



# City of Somerville Vendor Payment Report Fiscal Year 2022

City of Somerville - Year To Date Vendor Payment Report

Created : 7/1/2022

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>31 TUFTS STREET LLC</b>		<b>\$2,000,000.00</b>
1	31 TUFTS STREET LLC	\$2,000,000.00
<b>4IMPRINT</b>		<b>\$8,980.42</b>
2	4IMPRINT	\$345.84
3	4IMPRINT	\$644.83
4	4IMPRINT	\$693.16
5	4IMPRINT	\$443.85
6	4IMPRINT	\$845.40
7	4IMPRINT	\$1,151.31
8	4IMPRINT	\$1,637.18
9	4IMPRINT	\$3,218.85
<b>A RUSSO AND SONS INC</b>		<b>\$17,918.54</b>
10	A RUSSO AND SONS INC	\$17,918.54
<b>A WELLNESS EDUCATION NETWORK</b>		<b>\$14,630.00</b>
11	A WELLNESS EDUCATION NETWORK	\$4,620.00
12	A WELLNESS EDUCATION NETWORK	\$4,620.00
13	A WELLNESS EDUCATION NETWORK	\$5,390.00
<b>A Z A INC</b>		<b>\$5,737.00</b>
14	A Z A INC	\$5,737.00
<b>A-1 BATTERY AND ELECTRIC INC</b>		<b>\$9,356.38</b>
15	A-1 BATTERY AND ELECTRIC INC	\$2,673.56
16	A-1 BATTERY AND ELECTRIC INC	\$1,299.33
17	A-1 BATTERY AND ELECTRIC INC	\$718.38
18	A-1 BATTERY AND ELECTRIC INC	\$1,316.76
19	A-1 BATTERY AND ELECTRIC INC	\$3,128.89
20	A-1 BATTERY AND ELECTRIC INC	\$219.46
<b>A1 EXTERMINATORS INC</b>		<b>\$15,945.80</b>
21	A1 EXTERMINATORS INC	\$1,493.00
22	A1 EXTERMINATORS INC	\$600.00
23	A1 EXTERMINATORS INC	\$10,400.80
24	A1 EXTERMINATORS INC	\$275.00
25	A1 EXTERMINATORS INC	\$800.00
26	A1 EXTERMINATORS INC	\$525.00
27	A1 EXTERMINATORS INC	\$1,852.00
<b>AARON CHAN RN P.C.</b>		<b>\$188,320.00</b>
28	AARON CHAN RN P.C.	\$188,320.00
<b>AARON EMMANUEL LEE</b>		<b>\$200.00</b>
29	AARON EMMANUEL LEE	\$200.00
<b>AARON MYERS</b>		<b>\$600.00</b>
30	AARON MYERS	\$600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>ABBOTT PRODUCTS INC</b>		<b>\$15.37</b>
31	ABBOTT PRODUCTS INC	\$15.37
<b>ABC COMMUNITY TRAINING CENTER INC</b>		<b>\$230.00</b>
32	ABC COMMUNITY TRAINING CENTER INC	\$90.00
33	ABC COMMUNITY TRAINING CENTER INC	\$140.00
<b>ABIGAIL ELIZABETH MEJIA</b>		<b>\$700.00</b>
34	ABIGAIL ELIZABETH MEJIA	\$400.00
35	ABIGAIL ELIZABETH MEJIA	\$300.00
<b>ABIGAIL NEALE</b>		<b>\$25.10</b>
36	ABIGAIL NEALE	\$25.10
<b>ABIGAIL RIPIN</b>		<b>\$100.00</b>
37	ABIGAIL RIPIN	\$100.00
<b>ABLENET INC</b>		<b>\$635.00</b>
38	ABLENET INC	\$635.00
<b>ABRAMSON &amp; ASSOCIATES INC</b>		<b>\$12,375.00</b>
39	ABRAMSON & ASSOCIATES INC	\$12,375.00
<b>ACADEMIC PARTNERS INC</b>		<b>\$3,760.29</b>
40	ACADEMIC PARTNERS INC	\$155.65
41	ACADEMIC PARTNERS INC	\$3,423.14
42	ACADEMIC PARTNERS INC	\$181.50
<b>ACADEMIC THERAPY PUBLICATIONS</b>		<b>\$2,411.20</b>
43	ACADEMIC THERAPY PUBLICATIONS	\$531.30
44	ACADEMIC THERAPY PUBLICATIONS	\$1,193.50
45	ACADEMIC THERAPY PUBLICATIONS	\$686.40
<b>ACADEMY OF NUTRITION AND DIETETICS</b>		<b>\$374.00</b>
46	ACADEMY OF NUTRITION AND DIETETICS	\$70.00
47	ACADEMY OF NUTRITION AND DIETETICS	\$234.00
48	ACADEMY OF NUTRITION AND DIETETICS	\$70.00
<b>ACCELERATE LEARNING INC</b>		<b>\$7,822.50</b>
49	ACCELERATE LEARNING INC	\$7,822.50
<b>ACCENT BANNER LLC</b>		<b>\$3,593.19</b>
50	ACCENT BANNER LLC	\$2,995.19
51	ACCENT BANNER LLC	\$370.00
52	ACCENT BANNER LLC	\$228.00
<b>ACCEPT EDUCATION COLLABORATIVE</b>		<b>\$215.00</b>
53	ACCEPT EDUCATION COLLABORATIVE	\$215.00
<b>ACCUWEATHER INC</b>		<b>\$33.40</b>
54	ACCUWEATHER INC	\$33.40
<b>ACHIEVE3000 INC</b>		<b>\$1,392.00</b>
55	ACHIEVE3000 INC	\$1,392.00
<b>ACHILLIONSPTS LLC</b>		<b>\$1,070.78</b>
56	ACHILLIONSPTS LLC	\$1,070.78
<b>ACORN RECORDING SOLUTIONS INC</b>		<b>\$4,090.00</b>
57	ACORN RECORDING SOLUTIONS INC	\$1,995.00
58	ACORN RECORDING SOLUTIONS INC	\$2,095.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>ACTION APPAREL INC</b>		<b>\$75,476.03</b>
59	ACTION APPAREL INC	\$2,066.70
60	ACTION APPAREL INC	\$1,594.38
61	ACTION APPAREL INC	\$9,007.20
62	ACTION APPAREL INC	\$615.95
63	ACTION APPAREL INC	\$495.36
64	ACTION APPAREL INC	\$297.99
65	ACTION APPAREL INC	\$14,940.64
66	ACTION APPAREL INC	\$85.50
67	ACTION APPAREL INC	\$3,544.93
68	ACTION APPAREL INC	\$908.40
69	ACTION APPAREL INC	\$290.40
70	ACTION APPAREL INC	\$466.94
71	ACTION APPAREL INC	\$35,805.42
72	ACTION APPAREL INC	\$2,650.63
73	ACTION APPAREL INC	\$2,705.59
<b>ACTION FOR BOSTON COMMUNITY DEVELOPMENT INC</b>		<b>\$8,963.76</b>
74	ACTION FOR BOSTON COMMUNITY DEVELOPMENT INC	\$8,963.76
<b>ACV ENVIRONMENTAL SERVICES INC</b>		<b>\$137,564.40</b>
75	ACV ENVIRONMENTAL SERVICES INC	\$56,598.75
76	ACV ENVIRONMENTAL SERVICES INC	\$80,965.65
<b>ADAM P CISSELL</b>		<b>\$750.00</b>
77	ADAM P CISSELL	\$750.00
<b>ADAM RUSSO</b>		<b>\$54.00</b>
78	ADAM RUSSO	\$54.00
<b>ADAMSON INDUSTRIES CORP</b>		<b>\$2,926.10</b>
79	ADAMSON INDUSTRIES CORP	\$55.80
80	ADAMSON INDUSTRIES CORP	\$1,363.60
81	ADAMSON INDUSTRIES CORP	\$139.90
82	ADAMSON INDUSTRIES CORP	\$194.90
83	ADAMSON INDUSTRIES CORP	\$100.00
84	ADAMSON INDUSTRIES CORP	\$150.00
85	ADAMSON INDUSTRIES CORP	\$125.00
86	ADAMSON INDUSTRIES CORP	\$796.90
<b>ADJARATOU KOITA</b>		<b>\$1,500.00</b>
87	ADJARATOU KOITA	\$1,500.00
<b>ADOLPH KIEFER AND ASSOCIATES LLC</b>		<b>\$6,317.90</b>
88	ADOLPH KIEFER AND ASSOCIATES LLC	\$6,229.90
89	ADOLPH KIEFER AND ASSOCIATES LLC	\$88.00
<b>ADRIANA DIGRANDE, M.S., CCC-SLP.P.L.L.P.</b>		<b>\$875.00</b>
90	ADRIANA DIGRANDE, M.S., CCC-SLP.P.L.L.P.	\$500.00
91	ADRIANA DIGRANDE, M.S., CCC-SLP.P.L.L.P.	\$375.00
<b>ADRIANE VIEIRA</b>		<b>\$9,666.55</b>
92	ADRIANE VIEIRA	\$5,010.00
93	ADRIANE VIEIRA	\$3,000.00
94	ADRIANE VIEIRA	\$1,656.55
<b>ADS LLC</b>		<b>\$76,851.94</b>
95	ADS LLC	\$7,872.00

ITEM NUMBER	VENDOR NAME	AMOUNT
96	ADS LLC	\$12,720.00
97	ADS LLC	\$9,696.00
98	ADS LLC	\$4,848.00
99	ADS LLC	\$7,872.00
100	ADS LLC	\$4,848.00
101	ADS LLC	\$4,848.00
102	ADS LLC	\$24,147.94
<b>ADVANCE STORES CO INC</b>		<b>\$104.13</b>
103	ADVANCE STORES CO INC	\$22.98
104	ADVANCE STORES CO INC	\$11.42
105	ADVANCE STORES CO INC	\$60.66
106	ADVANCE STORES CO INC	\$9.07
<b>ADVANCED EDUCATIONAL TECHNOLOGIES LLC</b>		<b>\$276,611.42</b>
107	ADVANCED EDUCATIONAL TECHNOLOGIES LLC	\$4,964.00
108	ADVANCED EDUCATIONAL TECHNOLOGIES LLC	\$307.42
109	ADVANCED EDUCATIONAL TECHNOLOGIES LLC	\$1,500.00
110	ADVANCED EDUCATIONAL TECHNOLOGIES LLC	\$92,786.00
111	ADVANCED EDUCATIONAL TECHNOLOGIES LLC	\$3,160.00
112	ADVANCED EDUCATIONAL TECHNOLOGIES LLC	\$15,000.00
113	ADVANCED EDUCATIONAL TECHNOLOGIES LLC	\$158,894.00
<b>ADVANTAGE MAINTENANCE INC</b>		<b>\$17,640.00</b>
114	ADVANTAGE MAINTENANCE INC	\$4,410.00
115	ADVANTAGE MAINTENANCE INC	\$4,410.00
116	ADVANTAGE MAINTENANCE INC	\$8,820.00
<b>AERO CYCLE COMPANY</b>		<b>\$9,494.15</b>
117	AERO CYCLE COMPANY	\$7,993.32
118	AERO CYCLE COMPANY	\$268.20
119	AERO CYCLE COMPANY	\$1,232.63
<b>AETNA FIRE ALARM SERVICE CO INC .</b>		<b>\$84,333.01</b>
120	AETNA FIRE ALARM SERVICE CO INC .	\$880.00
121	AETNA FIRE ALARM SERVICE CO INC .	\$3,933.66
122	AETNA FIRE ALARM SERVICE CO INC .	\$10,574.00
123	AETNA FIRE ALARM SERVICE CO INC .	\$1,208.80
124	AETNA FIRE ALARM SERVICE CO INC .	\$4,976.00
125	AETNA FIRE ALARM SERVICE CO INC .	\$587.00
126	AETNA FIRE ALARM SERVICE CO INC .	\$440.00
127	AETNA FIRE ALARM SERVICE CO INC .	\$660.00
128	AETNA FIRE ALARM SERVICE CO INC .	\$1,306.45
129	AETNA FIRE ALARM SERVICE CO INC .	\$4,488.30
130	AETNA FIRE ALARM SERVICE CO INC .	\$9,676.00
131	AETNA FIRE ALARM SERVICE CO INC .	\$220.00
132	AETNA FIRE ALARM SERVICE CO INC .	\$777.50
133	AETNA FIRE ALARM SERVICE CO INC .	\$5,110.45
134	AETNA FIRE ALARM SERVICE CO INC .	\$7,465.00
135	AETNA FIRE ALARM SERVICE CO INC .	\$7,247.96
136	AETNA FIRE ALARM SERVICE CO INC .	\$684.20
137	AETNA FIRE ALARM SERVICE CO INC .	\$314.00
138	AETNA FIRE ALARM SERVICE CO INC .	\$8,721.40
139	AETNA FIRE ALARM SERVICE CO INC .	\$2,432.94
140	AETNA FIRE ALARM SERVICE CO INC .	\$1,687.05
141	AETNA FIRE ALARM SERVICE CO INC .	\$8,692.30
142	AETNA FIRE ALARM SERVICE CO INC .	\$35.00

ITEM NUMBER	VENDOR NAME	AMOUNT
143	AETNA FIRE ALARM SERVICE CO INC .	\$2,215.00
<b>AFFILIATED NEWS SERVICE LLC</b>		<b>\$500.00</b>
144	AFFILIATED NEWS SERVICE LLC	\$500.00
<b>AGILE SPORTS TECHNOLOGIES</b>		<b>\$3,599.00</b>
145	AGILE SPORTS TECHNOLOGIES	\$450.00
146	AGILE SPORTS TECHNOLOGIES	\$1,799.00
147	AGILE SPORTS TECHNOLOGIES	\$450.00
148	AGILE SPORTS TECHNOLOGIES	\$900.00
<b>AGT BATTERY SUPPLY LLC</b>		<b>\$850.16</b>
149	AGT BATTERY SUPPLY LLC	\$431.94
150	AGT BATTERY SUPPLY LLC	\$418.22
<b>AIA SERVICES LLC</b>		<b>\$16,800.38</b>
151	AIA SERVICES LLC	\$897.88
152	AIA SERVICES LLC	\$2,460.00
153	AIA SERVICES LLC	\$739.50
154	AIA SERVICES LLC	\$7,650.00
155	AIA SERVICES LLC	\$738.00
156	AIA SERVICES LLC	\$4,315.00
<b>AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC</b>		<b>\$8,757.00</b>
157	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$1,922.44
158	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$1,221.48
159	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$916.40
160	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$1,101.16
161	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$2,930.00
162	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$203.98
163	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$461.54
<b>AIRGAS INC</b>		<b>\$15,282.14</b>
164	AIRGAS INC	\$160.00
165	AIRGAS INC	\$163.22
166	AIRGAS INC	\$5,941.09
167	AIRGAS INC	\$319.80
168	AIRGAS INC	\$534.50
169	AIRGAS INC	\$166.00
170	AIRGAS INC	\$320.12
171	AIRGAS INC	\$189.50
172	AIRGAS INC	\$904.97
173	AIRGAS INC	\$6,343.78
174	AIRGAS INC	\$239.16
<b>AIRLINE MEDIA PRODUCTIONS INC</b>		<b>\$400.00</b>
175	AIRLINE MEDIA PRODUCTIONS INC	\$400.00
<b>AITC PHYSICAL THERAPY</b>		<b>\$1,441.89</b>
176	AITC PHYSICAL THERAPY	\$842.04
177	AITC PHYSICAL THERAPY	\$70.52
178	AITC PHYSICAL THERAPY	\$141.04
179	AITC PHYSICAL THERAPY	\$388.29
<b>AL GUIDO</b>		<b>\$97.00</b>
180	AL GUIDO	\$97.00
<b>ALASTAIR MOOCK</b>		<b>\$1,500.00</b>
181	ALASTAIR MOOCK	\$1,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>ALBANESE D&amp;S INC</b>		<b>\$2,732,981.81</b>
182	ALBANESE D&S INC	\$27,295.68
183	ALBANESE D&S INC	\$608,392.64
184	ALBANESE D&S INC	\$1,616,476.94
185	ALBANESE D&S INC	\$480,816.55
<b>ALDEN SHOE COMPANY</b>		<b>\$645.60</b>
186	ALDEN SHOE COMPANY	\$645.60
<b>ALDO TRAMONTOZZI</b>		<b>\$90.00</b>
187	ALDO TRAMONTOZZI	\$90.00
<b>ALEJANDRO YEGROS</b>		<b>\$250.00</b>
188	ALEJANDRO YEGROS	\$100.00
189	ALEJANDRO YEGROS	\$150.00
<b>ALEX BERMEJO</b>		<b>\$925.00</b>
190	ALEX BERMEJO	\$575.00
191	ALEX BERMEJO	\$350.00
<b>ALEX MILLIEN</b>		<b>\$8,450.00</b>
192	ALEX MILLIEN	\$4,225.00
193	ALEX MILLIEN	\$4,225.00
<b>ALEXA ALBANESE</b>		<b>\$100.00</b>
194	ALEXA ALBANESE	\$100.00
<b>ALEXAND SUNSHINE BOWLES</b>		<b>\$27.39</b>
195	ALEXAND SUNSHINE BOWLES	\$27.39
<b>ALEXANDER R LEMSKI</b>		<b>\$1,000.00</b>
196	ALEXANDER R LEMSKI	\$650.00
197	ALEXANDER R LEMSKI	\$350.00
<b>ALEXANDRA KITTLE</b>		<b>\$27.00</b>
198	ALEXANDRA KITTLE	\$27.00
<b>ALEXIA BOUKOU</b>		<b>\$3,430.00</b>
199	ALEXIA BOUKOU	\$800.00
200	ALEXIA BOUKOU	\$2,630.00
<b>ALEXIS RICHARDSON</b>		<b>\$300.00</b>
201	ALEXIS RICHARDSON	\$300.00
<b>ALL AMERICAN INVESTMENT GROUP LLC</b>		<b>\$36,918.75</b>
202	ALL AMERICAN INVESTMENT GROUP LLC	\$36,918.75
<b>ALL AMERICAN SPORTS CORP</b>		<b>\$19,126.10</b>
203	ALL AMERICAN SPORTS CORP	\$1,978.50
204	ALL AMERICAN SPORTS CORP	\$577.50
205	ALL AMERICAN SPORTS CORP	\$2,644.61
206	ALL AMERICAN SPORTS CORP	\$517.50
207	ALL AMERICAN SPORTS CORP	\$9,500.00
208	ALL AMERICAN SPORTS CORP	\$2,127.24
209	ALL AMERICAN SPORTS CORP	\$204.50
210	ALL AMERICAN SPORTS CORP	\$1,481.25
211	ALL AMERICAN SPORTS CORP	\$95.00
<b>ALL CARE VISITING NURSE ASSOCIATION OF</b>		<b>\$424.30</b>
212	ALL CARE VISITING NURSE ASSOCIATION OF	\$424.30

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>ALL CITY SCREEN PRINTING INC</b>		<b>\$1,064.00</b>
213	ALL CITY SCREEN PRINTING INC	\$1,064.00
<b>ALL-COMM TECHNOLOGIES INC</b>		<b>\$17,147.92</b>
214	ALL-COMM TECHNOLOGIES INC	\$654.44
215	ALL-COMM TECHNOLOGIES INC	\$1,327.26
216	ALL-COMM TECHNOLOGIES INC	\$94.30
217	ALL-COMM TECHNOLOGIES INC	\$2,576.33
218	ALL-COMM TECHNOLOGIES INC	\$226.50
219	ALL-COMM TECHNOLOGIES INC	\$431.80
220	ALL-COMM TECHNOLOGIES INC	\$543.65
221	ALL-COMM TECHNOLOGIES INC	\$2,381.25
222	ALL-COMM TECHNOLOGIES INC	\$328.22
223	ALL-COMM TECHNOLOGIES INC	\$1,107.56
224	ALL-COMM TECHNOLOGIES INC	\$406.88
225	ALL-COMM TECHNOLOGIES INC	\$27.13
226	ALL-COMM TECHNOLOGIES INC	\$6,327.40
227	ALL-COMM TECHNOLOGIES INC	\$715.20
<b>ALLAN B FIDLER</b>		<b>\$273.50</b>
228	ALLAN B FIDLER	\$185.50
229	ALLAN B FIDLER	\$88.00
<b>ALLDATA LLC</b>		<b>\$3,255.00</b>
230	ALLDATA LLC	\$1,500.00
231	ALLDATA LLC	\$1,755.00
<b>ALLIED 100 LLC</b>		<b>\$3,001.95</b>
232	ALLIED 100 LLC	\$650.00
233	ALLIED 100 LLC	\$2,351.95
<b>ALLISON K ROSS</b>		<b>\$575.00</b>
234	ALLISON K ROSS	\$575.00
<b>ALTA ENTERPRISES LLC</b>		<b>\$664.29</b>
235	ALTA ENTERPRISES LLC	\$664.29
<b>ALTA LANGUAGE SERVICES INC</b>		<b>\$264.00</b>
236	ALTA LANGUAGE SERVICES INC	\$264.00
<b>ALTERNATIVES IN ALZHEIMER'S CARE LLC</b>		<b>\$1,500.00</b>
237	ALTERNATIVES IN ALZHEIMER'S CARE LLC	\$500.00
238	ALTERNATIVES IN ALZHEIMER'S CARE LLC	\$500.00
239	ALTERNATIVES IN ALZHEIMER'S CARE LLC	\$500.00
<b>ALWAYS GREEN LANDSCAPING CORP</b>		<b>\$6,500.00</b>
240	ALWAYS GREEN LANDSCAPING CORP	\$6,500.00
<b>ALYSSA CORRIGAN</b>		<b>\$9,000.00</b>
241	ALYSSA CORRIGAN	\$7,500.00
242	ALYSSA CORRIGAN	\$1,500.00
<b>ALYSSA HACKEY</b>		<b>\$750.00</b>
243	ALYSSA HACKEY	\$750.00
<b>AMAZON CAPITAL SERVICES, INC</b>		<b>\$35,365.30</b>
244	AMAZON CAPITAL SERVICES, INC	\$613.20
245	AMAZON CAPITAL SERVICES, INC	\$2,894.02
246	AMAZON CAPITAL SERVICES, INC	\$8.99

ITEM NUMBER	VENDOR NAME	AMOUNT
247	AMAZON CAPITAL SERVICES, INC	\$409.41
248	AMAZON CAPITAL SERVICES, INC	\$78.47
249	AMAZON CAPITAL SERVICES, INC	\$2,043.18
250	AMAZON CAPITAL SERVICES, INC	\$181.57
251	AMAZON CAPITAL SERVICES, INC	\$63.25
252	AMAZON CAPITAL SERVICES, INC	\$513.15
253	AMAZON CAPITAL SERVICES, INC	\$2,583.69
254	AMAZON CAPITAL SERVICES, INC	\$114.57
255	AMAZON CAPITAL SERVICES, INC	\$34.69
256	AMAZON CAPITAL SERVICES, INC	\$1,142.61
257	AMAZON CAPITAL SERVICES, INC	\$169.90
258	AMAZON CAPITAL SERVICES, INC	\$2,586.84
259	AMAZON CAPITAL SERVICES, INC	\$26.69
260	AMAZON CAPITAL SERVICES, INC	\$122.93
261	AMAZON CAPITAL SERVICES, INC	\$706.52
262	AMAZON CAPITAL SERVICES, INC	\$127.83
263	AMAZON CAPITAL SERVICES, INC	\$125.01
264	AMAZON CAPITAL SERVICES, INC	\$35.85
265	AMAZON CAPITAL SERVICES, INC	\$192.92
266	AMAZON CAPITAL SERVICES, INC	\$2,751.87
267	AMAZON CAPITAL SERVICES, INC	\$827.93
268	AMAZON CAPITAL SERVICES, INC	\$1,113.31
269	AMAZON CAPITAL SERVICES, INC	\$506.61
270	AMAZON CAPITAL SERVICES, INC	\$136.65
271	AMAZON CAPITAL SERVICES, INC	\$176.75
272	AMAZON CAPITAL SERVICES, INC	\$2,368.34
273	AMAZON CAPITAL SERVICES, INC	\$515.18
274	AMAZON CAPITAL SERVICES, INC	\$2,204.16
275	AMAZON CAPITAL SERVICES, INC	\$1,829.42
276	AMAZON CAPITAL SERVICES, INC	\$4,564.64
277	AMAZON CAPITAL SERVICES, INC	\$100.45
278	AMAZON CAPITAL SERVICES, INC	\$40.49
279	AMAZON CAPITAL SERVICES, INC	\$1,795.34
280	AMAZON CAPITAL SERVICES, INC	\$1,101.89
281	AMAZON CAPITAL SERVICES, INC	\$117.07
282	AMAZON CAPITAL SERVICES, INC	\$74.30
283	AMAZON CAPITAL SERVICES, INC	\$365.61
<b>AMAZON.COM LLC</b>		<b>\$16,011.62</b>
284	AMAZON.COM LLC	\$650.75
285	AMAZON.COM LLC	\$153.61
286	AMAZON.COM LLC	\$929.99
287	AMAZON.COM LLC	\$133.09
288	AMAZON.COM LLC	\$1,334.89
289	AMAZON.COM LLC	\$39.81
290	AMAZON.COM LLC	\$449.55
291	AMAZON.COM LLC	\$818.08
292	AMAZON.COM LLC	\$1,006.25
293	AMAZON.COM LLC	\$1,276.68
294	AMAZON.COM LLC	\$771.94
295	AMAZON.COM LLC	\$1,059.74
296	AMAZON.COM LLC	\$367.90
297	AMAZON.COM LLC	\$2,225.05
298	AMAZON.COM LLC	\$29.99
299	AMAZON.COM LLC	\$2,768.83



ITEM NUMBER	VENDOR NAME	AMOUNT
300	AMAZON.COM LLC	\$89.99
301	AMAZON.COM LLC	\$567.65
302	AMAZON.COM LLC	\$824.79
303	AMAZON.COM LLC	\$513.04
<b>AMBER TORTORELLI</b>		<b>\$100.00</b>
304	AMBER TORTORELLI	\$100.00
<b>AMERICAN ARBITRATION ASSOCIATION</b>		<b>\$4,945.00</b>
305	AMERICAN ARBITRATION ASSOCIATION	\$47.50
306	AMERICAN ARBITRATION ASSOCIATION	\$75.00
307	AMERICAN ARBITRATION ASSOCIATION	\$1,572.50
308	AMERICAN ARBITRATION ASSOCIATION	\$52.50
309	AMERICAN ARBITRATION ASSOCIATION	\$1,247.50
310	AMERICAN ARBITRATION ASSOCIATION	\$1,300.00
311	AMERICAN ARBITRATION ASSOCIATION	\$650.00
<b>AMERICAN ASSOCIATION OF SCHOOL PERSONNEL</b>		<b>\$225.00</b>
312	AMERICAN ASSOCIATION OF SCHOOL PERSONNEL	\$225.00
<b>AMERICAN ASSOCIATION OF TEACHERS OF SPANISH</b>		<b>\$195.00</b>
313	AMERICAN ASSOCIATION OF TEACHERS OF SPANISH	\$195.00
<b>AMERICAN CASTING &amp; MFG CORP</b>		<b>\$130.00</b>
314	AMERICAN CASTING & MFG CORP	\$130.00
<b>AMERICAN COMMERCIAL APPLIANCE INC</b>		<b>\$16,088.96</b>
315	AMERICAN COMMERCIAL APPLIANCE INC	\$7,077.05
316	AMERICAN COMMERCIAL APPLIANCE INC	\$444.37
317	AMERICAN COMMERCIAL APPLIANCE INC	\$447.39
318	AMERICAN COMMERCIAL APPLIANCE INC	\$319.66
319	AMERICAN COMMERCIAL APPLIANCE INC	\$651.22
320	AMERICAN COMMERCIAL APPLIANCE INC	\$481.96
321	AMERICAN COMMERCIAL APPLIANCE INC	\$397.32
322	AMERICAN COMMERCIAL APPLIANCE INC	\$1,599.55
323	AMERICAN COMMERCIAL APPLIANCE INC	\$432.14
324	AMERICAN COMMERCIAL APPLIANCE INC	\$184.62
325	AMERICAN COMMERCIAL APPLIANCE INC	\$967.67
326	AMERICAN COMMERCIAL APPLIANCE INC	\$1,781.26
327	AMERICAN COMMERCIAL APPLIANCE INC	\$737.32
328	AMERICAN COMMERCIAL APPLIANCE INC	\$567.43
<b>AMERICAN CONSERVATION AND BILLING SOLUTIONS INC</b>		<b>\$20,399.00</b>
329	AMERICAN CONSERVATION AND BILLING SOLUTIONS INC	\$1,975.00
330	AMERICAN CONSERVATION AND BILLING SOLUTIONS INC	\$1,975.00
331	AMERICAN CONSERVATION AND BILLING SOLUTIONS INC	\$1,975.00
332	AMERICAN CONSERVATION AND BILLING SOLUTIONS INC	\$1,533.00
333	AMERICAN CONSERVATION AND BILLING SOLUTIONS INC	\$1,533.00
334	AMERICAN CONSERVATION AND BILLING SOLUTIONS INC	\$5,925.00
335	AMERICAN CONSERVATION AND BILLING SOLUTIONS INC	\$1,975.00
336	AMERICAN CONSERVATION AND BILLING SOLUTIONS INC	\$1,975.00
337	AMERICAN CONSERVATION AND BILLING SOLUTIONS INC	\$1,533.00
<b>AMERICAN COUNCIL ON THE TEACHING OF FOREIGN</b>		<b>\$2,408.90</b>
338	AMERICAN COUNCIL ON THE TEACHING OF FOREIGN	\$2,408.90
<b>AMERICAN EAGLE INC</b>		<b>\$5,560.07</b>
339	AMERICAN EAGLE INC	\$184.42

ITEM NUMBER	VENDOR NAME	AMOUNT
340	AMERICAN EAGLE INC	\$79.65
341	AMERICAN EAGLE INC	\$499.00
342	AMERICAN EAGLE INC	\$4,797.00
<b>AMERICAN HEART ASSOCIATION INC</b>		<b>\$391.16</b>
343	AMERICAN HEART ASSOCIATION INC	\$391.16
<b>AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS</b>		<b>\$494.00</b>
344	AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTAN	\$494.00
<b>AMERICAN INSTITUTE OF PARLIAMENTARIANS</b>		<b>\$55.00</b>
345	AMERICAN INSTITUTE OF PARLIAMENTARIANS	\$55.00
<b>AMERICAN LEGION POST #19</b>		<b>\$500.00</b>
346	AMERICAN LEGION POST #19	\$500.00
<b>AMERICAN LIBRARY ASSOC.</b>		<b>\$1,163.00</b>
347	AMERICAN LIBRARY ASSOC.	\$209.00
348	AMERICAN LIBRARY ASSOC.	\$570.00
349	AMERICAN LIBRARY ASSOC.	\$175.00
350	AMERICAN LIBRARY ASSOC.	\$209.00
<b>AMERICAN MEDICAL SOLUTIONS LLC</b>		<b>\$900.00</b>
351	AMERICAN MEDICAL SOLUTIONS LLC	\$900.00
<b>AMERICAN PAYROLL INSTITUE INC</b>		<b>\$1,213.00</b>
352	AMERICAN PAYROLL INSTITUE INC	\$1,213.00
<b>AMERICAN PLANNING ASSOCIATION</b>		<b>\$2,938.20</b>
353	AMERICAN PLANNING ASSOCIATION	\$706.00
354	AMERICAN PLANNING ASSOCIATION	\$581.00
355	AMERICAN PLANNING ASSOCIATION	\$589.00
356	AMERICAN PLANNING ASSOCIATION	\$541.00
357	AMERICAN PLANNING ASSOCIATION	\$217.00
358	AMERICAN PLANNING ASSOCIATION	\$217.00
359	AMERICAN PLANNING ASSOCIATION	\$87.20
<b>AMERICAN PUBLIC HEALTH ASSOC.</b>		<b>\$225.00</b>
360	AMERICAN PUBLIC HEALTH ASSOC.	\$225.00
<b>AMERICAN READING COMPANY INC</b>		<b>\$239,250.00</b>
361	AMERICAN READING COMPANY INC	\$41,000.00
362	AMERICAN READING COMPANY INC	\$2,700.00
363	AMERICAN READING COMPANY INC	\$36,200.00
364	AMERICAN READING COMPANY INC	\$2,700.00
365	AMERICAN READING COMPANY INC	\$2,700.00
366	AMERICAN READING COMPANY INC	\$3,700.00
367	AMERICAN READING COMPANY INC	\$2,700.00
368	AMERICAN READING COMPANY INC	\$71,150.00
369	AMERICAN READING COMPANY INC	\$61,000.00
370	AMERICAN READING COMPANY INC	\$15,400.00
<b>AMERICAN RED CROSS OF</b>		<b>\$2,495.00</b>
371	AMERICAN RED CROSS OF	\$700.00
372	AMERICAN RED CROSS OF	\$579.00
373	AMERICAN RED CROSS OF	\$1,216.00
<b>AMERICAN REFRIGERATION COMPANY LLC</b>		<b>\$7,885.00</b>
374	AMERICAN REFRIGERATION COMPANY LLC	\$7,885.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>AMERICAN SAFETY COUNCIL INC</b>		<b>\$524.00</b>
375	AMERICAN SAFETY COUNCIL INC	\$524.00
<b>AMERICAN SCHOOL COUNSELOR ASSOCIATION</b>		<b>\$258.00</b>
376	AMERICAN SCHOOL COUNSELOR ASSOCIATION	\$258.00
<b>AMERICAN SERVICE COMPANY</b>		<b>\$402.50</b>
377	AMERICAN SERVICE COMPANY	\$172.50
378	AMERICAN SERVICE COMPANY	\$230.00
<b>AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS</b>		<b>\$475.00</b>
379	AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	\$475.00
<b>AMERICAN WATER WORKS ASSN</b>		<b>\$1,740.00</b>
380	AMERICAN WATER WORKS ASSN	\$588.00
381	AMERICAN WATER WORKS ASSN	\$302.00
382	AMERICAN WATER WORKS ASSN	\$850.00
<b>AMERIKEN CARING SERVICES INC</b>		<b>\$12,090.00</b>
383	AMERIKEN CARING SERVICES INC	\$1,317.50
384	AMERIKEN CARING SERVICES INC	\$1,240.00
385	AMERIKEN CARING SERVICES INC	\$1,782.50
386	AMERIKEN CARING SERVICES INC	\$1,627.50
387	AMERIKEN CARING SERVICES INC	\$1,317.50
388	AMERIKEN CARING SERVICES INC	\$3,410.00
389	AMERIKEN CARING SERVICES INC	\$1,395.00
<b>AMHERST HURRICANES ATHLETIC BOOSTERS INC</b>		<b>\$371.00</b>
390	AMHERST HURRICANES ATHLETIC BOOSTERS INC	\$371.00
<b>AMPLIFY EDUCATION INC</b>		<b>\$1,653.75</b>
391	AMPLIFY EDUCATION INC	\$1,653.75
<b>AMRITPAL SINGH</b>		<b>\$1,500.00</b>
392	AMRITPAL SINGH	\$1,500.00
<b>AMY BAMFORTH</b>		<b>\$11,520.00</b>
393	AMY BAMFORTH	\$11,520.00
<b>AMY BANTHAM</b>		<b>\$64,900.00</b>
394	AMY BANTHAM	\$4,900.00
395	AMY BANTHAM	\$15,000.00
396	AMY BANTHAM	\$15,000.00
397	AMY BANTHAM	\$15,000.00
398	AMY BANTHAM	\$15,000.00
<b>ANA CATARINA LINDO</b>		<b>\$3,000.00</b>
399	ANA CATARINA LINDO	\$3,000.00
<b>ANASTASIA LITTLEFIELD</b>		<b>\$395.00</b>
400	ANASTASIA LITTLEFIELD	\$395.00
<b>ANDREW BENCI</b>		<b>\$90.00</b>
401	ANDREW BENCI	\$90.00
<b>ANDREW BLACQUIER</b>		<b>\$1,565.00</b>
402	ANDREW BLACQUIER	\$525.00
403	ANDREW BLACQUIER	\$1,040.00
<b>ANDREW CARR</b>		<b>\$7,166.00</b>
404	ANDREW CARR	\$1,456.00

ITEM NUMBER	VENDOR NAME	AMOUNT
405	ANDREW CARR	\$1,872.00
406	ANDREW CARR	\$3,838.00
<b>ANDREW ELDRIDGE</b>		<b>\$3,000.00</b>
407	ANDREW ELDRIDGE	\$3,000.00
<b>ANDREW J CROWE</b>		<b>\$300.00</b>
408	ANDREW J CROWE	\$300.00
<b>ANDREW LEVIN</b>		<b>\$90.00</b>
409	ANDREW LEVIN	\$90.00
<b>ANDREW MCKINLEY</b>		<b>\$323.00</b>
410	ANDREW MCKINLEY	\$170.00
411	ANDREW MCKINLEY	\$153.00
<b>ANDREW PUGLIA</b>		<b>\$90.00</b>
412	ANDREW PUGLIA	\$90.00
<b>ANDREW RINGLER</b>		<b>\$150.00</b>
413	ANDREW RINGLER	\$150.00
<b>ANDREZA PRISCILA DOS SANTOS CRESCENCIO</b>		<b>\$5,000.00</b>
414	ANDREZA PRISCILA DOS SANTOS CRESCENCIO	\$5,000.00
<b>ANDRINE BELL PIERRESAINT</b>		<b>\$500.00</b>
415	ANDRINE BELL PIERRESAINT	\$500.00
<b>ANGELA CAROLINA GARCIA</b>		<b>\$389.92</b>
416	ANGELA CAROLINA GARCIA	\$389.92
<b>ANGELICA MENCHACA RODRIGUEZ</b>		<b>\$1,750.00</b>
417	ANGELICA MENCHACA RODRIGUEZ	\$1,750.00
<b>ANIKAYA/AKHRA INC</b>		<b>\$7,500.00</b>
418	ANIKAYA/AKHRA INC	\$1,000.00
419	ANIKAYA/AKHRA INC	\$3,000.00
420	ANIKAYA/AKHRA INC	\$3,500.00
<b>ANIMAL CARE EQUIPMENT &amp; SERVICES LLC</b>		<b>\$2,308.00</b>
421	ANIMAL CARE EQUIPMENT & SERVICES LLC	\$931.83
422	ANIMAL CARE EQUIPMENT & SERVICES LLC	\$1,177.36
423	ANIMAL CARE EQUIPMENT & SERVICES LLC	\$198.81
<b>ANNA JACOBS</b>		<b>\$1,000.00</b>
424	ANNA JACOBS	\$1,000.00
<b>ANNA KATHERINE SHAPIRO</b>		<b>\$19,000.00</b>
425	ANNA KATHERINE SHAPIRO	\$19,000.00
<b>ANTHONY ADRIEL ARAUJO-AMARAL</b>		<b>\$412.50</b>
426	ANTHONY ADRIEL ARAUJO-AMARAL	\$412.50
<b>ANTHONY BENHAM</b>		<b>\$90.00</b>
427	ANTHONY BENHAM	\$90.00
<b>ANTHONY N RODONO</b>		<b>\$268.73</b>
428	ANTHONY N RODONO	\$268.73
<b>ANTHONY P ANGIULO III</b>		<b>\$810.00</b>
429	ANTHONY P ANGIULO III	\$810.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>ANTHONY ROMAN</b>		<b>\$180.00</b>
430	ANTHONY ROMAN	\$90.00
431	ANTHONY ROMAN	\$90.00
<b>APEX CONSTRUCTION &amp; ENVIRONMENTAL INC</b>		<b>\$55,260.00</b>
432	APEX CONSTRUCTION & ENVIRONMENTAL INC	\$5,400.00
433	APEX CONSTRUCTION & ENVIRONMENTAL INC	\$5,850.00
434	APEX CONSTRUCTION & ENVIRONMENTAL INC	\$12,420.00
435	APEX CONSTRUCTION & ENVIRONMENTAL INC	\$5,850.00
436	APEX CONSTRUCTION & ENVIRONMENTAL INC	\$6,885.00
437	APEX CONSTRUCTION & ENVIRONMENTAL INC	\$11,970.00
438	APEX CONSTRUCTION & ENVIRONMENTAL INC	\$6,885.00
<b>APEX VENTILATION GROUP LLC</b>		<b>\$300.00</b>
439	APEX VENTILATION GROUP LLC	\$300.00
<b>APPLE INC</b>		<b>\$148,478.45</b>
440	APPLE INC	\$1,033.95
441	APPLE INC	\$349.50
442	APPLE INC	\$141,401.00
443	APPLE INC	\$5,694.00
<b>AQUA BARRIERS INC</b>		<b>\$13,960.52</b>
444	AQUA BARRIERS INC	\$4,582.65
445	AQUA BARRIERS INC	\$891.83
446	AQUA BARRIERS INC	\$6,856.59
447	AQUA BARRIERS INC	\$1,629.45
<b>ARBOR SCIENTIFIC</b>		<b>\$877.49</b>
448	ARBOR SCIENTIFIC	\$877.49
<b>ARC PHYSICAL THERAPY LLC</b>		<b>\$4,670.00</b>
449	ARC PHYSICAL THERAPY LLC	\$2,335.00
450	ARC PHYSICAL THERAPY LLC	\$2,335.00
<b>ARCAND SALES &amp; SERVICE INC</b>		<b>\$3,980.17</b>
451	ARCAND SALES & SERVICE INC	\$1,144.58
452	ARCAND SALES & SERVICE INC	\$1,258.04
453	ARCAND SALES & SERVICE INC	\$139.94
454	ARCAND SALES & SERVICE INC	\$1,437.61
<b>ARGENZIANO SCHOOL PARENT TEACHER ASSOCIATION</b>		<b>\$8,400.00</b>
455	ARGENZIANO SCHOOL PARENT TEACHER ASSOCIATION	\$2,900.00
456	ARGENZIANO SCHOOL PARENT TEACHER ASSOCIATION	\$5,000.00
457	ARGENZIANO SCHOOL PARENT TEACHER ASSOCIATION	\$500.00
<b>ARIEL FREIBERG</b>		<b>\$2,500.00</b>
458	ARIEL FREIBERG	\$2,500.00
<b>ARIZONA STATE UNIVERSITY</b>		<b>\$2,600.00</b>
459	ARIZONA STATE UNIVERSITY	\$2,600.00
<b>ARLENE ELKINS</b>		<b>\$614.25</b>
460	ARLENE ELKINS	\$614.25
<b>ARLMONT TRANSPORTATION CO</b>		<b>\$16,269.00</b>
461	ARLMONT TRANSPORTATION CO	\$1,960.00
462	ARLMONT TRANSPORTATION CO	\$3,102.50
463	ARLMONT TRANSPORTATION CO	\$3,467.50

ITEM NUMBER	VENDOR NAME	AMOUNT
464	ARLMONT TRANSPORTATION CO	\$3,406.50
465	ARLMONT TRANSPORTATION CO	\$2,372.50
466	ARLMONT TRANSPORTATION CO	\$1,960.00
<b>AROCAM INC</b>		<b>\$169.99</b>
467	AROCAM INC	\$169.99
<b>ARTHUR MISIACZUK</b>		<b>\$3,800.00</b>
468	ARTHUR MISIACZUK	\$3,800.00
<b>ARTHUR R RODERICK</b>		<b>\$190.00</b>
469	ARTHUR R RODERICK	\$90.00
470	ARTHUR R RODERICK	\$100.00
<b>ARTHUR T TEREMBULA</b>		<b>\$1,300.00</b>
471	ARTHUR T TEREMBULA	\$1,300.00
<b>ARTISAN'S ASYLUM INC</b>		<b>\$56,542.50</b>
472	ARTISAN'S ASYLUM INC	\$11,737.50
473	ARTISAN'S ASYLUM INC	\$25,000.00
474	ARTISAN'S ASYLUM INC	\$19,805.00
<b>ARUP USA INC</b>		<b>\$367,367.50</b>
475	ARUP USA INC	\$44,579.30
476	ARUP USA INC	\$43,915.00
477	ARUP USA INC	\$94,336.00
478	ARUP USA INC	\$31,020.00
479	ARUP USA INC	\$68,774.50
480	ARUP USA INC	\$23,831.70
481	ARUP USA INC	\$60,911.00
<b>ARYANNA RAY-DUTRA</b>		<b>\$1,000.00</b>
482	ARYANNA RAY-DUTRA	\$300.00
483	ARYANNA RAY-DUTRA	\$300.00
484	ARYANNA RAY-DUTRA	\$400.00
<b>ASCEND LEARNING HOLDINGS LLC</b>		<b>\$1,073.10</b>
485	ASCEND LEARNING HOLDINGS LLC	\$1,073.10
<b>ASE EDUCATION FOUNDATION</b>		<b>\$850.00</b>
486	ASE EDUCATION FOUNDATION	\$850.00
<b>ASHLEY L ADDINGTON</b>		<b>\$64.75</b>
487	ASHLEY L ADDINGTON	\$64.75
<b>ASHLEY LAZONICK HARDING</b>		<b>\$44,810.00</b>
488	ASHLEY LAZONICK HARDING	\$300.00
489	ASHLEY LAZONICK HARDING	\$2,850.00
490	ASHLEY LAZONICK HARDING	\$15,125.00
491	ASHLEY LAZONICK HARDING	\$300.00
492	ASHLEY LAZONICK HARDING	\$1,875.00
493	ASHLEY LAZONICK HARDING	\$300.00
494	ASHLEY LAZONICK HARDING	\$300.00
495	ASHLEY LAZONICK HARDING	\$300.00
496	ASHLEY LAZONICK HARDING	\$300.00
497	ASHLEY LAZONICK HARDING	\$6,125.00
498	ASHLEY LAZONICK HARDING	\$300.00
499	ASHLEY LAZONICK HARDING	\$110.00
500	ASHLEY LAZONICK HARDING	\$16,625.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>ASIAN AMERICAN CIVIC ASSOCIATION INC</b>		<b>\$140,000.00</b>
501	ASIAN AMERICAN CIVIC ASSOCIATION INC	\$45,000.00
502	ASIAN AMERICAN CIVIC ASSOCIATION INC	\$65,000.00
503	ASIAN AMERICAN CIVIC ASSOCIATION INC	\$30,000.00
<b>ASSABET INTERACTIVE LLC</b>		<b>\$2,100.00</b>
504	ASSABET INTERACTIVE LLC	\$2,100.00
<b>ASSETWORKS RISK MANAGEMENT INC</b>		<b>\$9,100.00</b>
505	ASSETWORKS RISK MANAGEMENT INC	\$9,100.00
<b>ASSOCIATED PHYSICIANS OF HARVARD MEDICAL FACULTY</b>		<b>\$1,987.17</b>
506	ASSOCIATED PHYSICIANS OF HARVARD MEDICAL FACULTY	\$292.50
507	ASSOCIATED PHYSICIANS OF HARVARD MEDICAL FACULTY	\$648.08
508	ASSOCIATED PHYSICIANS OF HARVARD MEDICAL FACULTY	\$623.35
509	ASSOCIATED PHYSICIANS OF HARVARD MEDICAL FACULTY	\$331.50
510	ASSOCIATED PHYSICIANS OF HARVARD MEDICAL FACULTY	\$91.74
<b>ASSOCIATION FOR SUPERVISION &amp; CURRICULUM</b>		<b>\$567.00</b>
511	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$239.00
512	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$89.00
513	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$239.00
<b>ASSOCIATION OF GOVERNMENT ACCOUNTANTS</b>		<b>\$107.50</b>
514	ASSOCIATION OF GOVERNMENT ACCOUNTANTS	\$107.50
<b>ASSOCIATION OF PEDESTRIAN AND BICYCLE</b>		<b>\$199.00</b>
515	ASSOCIATION OF PEDESTRIAN AND BICYCLE	\$199.00
<b>ASTRID BLAIR</b>		<b>\$300.00</b>
516	ASTRID BLAIR	\$300.00
<b>ATC GROUP SERVICES LLC</b>		<b>\$14,526.47</b>
517	ATC GROUP SERVICES LLC	\$1,475.00
518	ATC GROUP SERVICES LLC	\$440.00
519	ATC GROUP SERVICES LLC	\$1,640.00
520	ATC GROUP SERVICES LLC	\$3,470.00
521	ATC GROUP SERVICES LLC	\$2,164.55
522	ATC GROUP SERVICES LLC	\$2,503.00
523	ATC GROUP SERVICES LLC	\$2,833.92
<b>ATHENA PARKMAN</b>		<b>\$1,500.00</b>
524	ATHENA PARKMAN	\$1,500.00
<b>ATKINSON CARPET INSTALLATION COMPANY</b>		<b>\$10,559.83</b>
525	ATKINSON CARPET INSTALLATION COMPANY	\$10,559.83
<b>ATLANTIC BROOM SERVICE INC</b>		<b>\$6,000.00</b>
526	ATLANTIC BROOM SERVICE INC	\$6,000.00
<b>ATLANTIC SPORTS GROUP INCORPORATED</b>		<b>\$896,584.00</b>
527	ATLANTIC SPORTS GROUP INCORPORATED	\$896,584.00
<b>ATLANTIC TACTICAL INC</b>		<b>\$5,340.68</b>
528	ATLANTIC TACTICAL INC	\$3,916.64
529	ATLANTIC TACTICAL INC	\$614.10
530	ATLANTIC TACTICAL INC	\$809.94
<b>ATRIUS HEALTH INC</b>		<b>\$4,285.33</b>
531	ATRIUS HEALTH INC	\$64.90

ITEM NUMBER	VENDOR NAME	AMOUNT
532	ATRIUS HEALTH INC	\$206.73
533	ATRIUS HEALTH INC	\$118.19
534	ATRIUS HEALTH INC	\$1,979.84
535	ATRIUS HEALTH INC	\$1,915.67
<b>ATS EQUIPMENT INC</b>		<b>\$1,655.08</b>
536	ATS EQUIPMENT INC	\$1,655.08
<b>AUDIO SPECTRUM INC</b>		<b>\$350.00</b>
537	AUDIO SPECTRUM INC	\$350.00
<b>AUGMENTATIVE COMMUNICATION CONSULTANTS INC</b>		<b>\$1,210.00</b>
538	AUGMENTATIVE COMMUNICATION CONSULTANTS INC	\$80.00
539	AUGMENTATIVE COMMUNICATION CONSULTANTS INC	\$155.00
540	AUGMENTATIVE COMMUNICATION CONSULTANTS INC	\$415.00
541	AUGMENTATIVE COMMUNICATION CONSULTANTS INC	\$410.00
542	AUGMENTATIVE COMMUNICATION CONSULTANTS INC	\$150.00
<b>AUNT BERTHA</b>		<b>\$17,400.00</b>
543	AUNT BERTHA	\$17,400.00
<b>AUNT FLOW CORP</b>		<b>\$4,430.00</b>
544	AUNT FLOW CORP	\$4,430.00
<b>AUSTIN INSURANCE AGENCY INC</b>		<b>\$123,258.04</b>
545	AUSTIN INSURANCE AGENCY INC	\$123,258.04
<b>AVANT ASSESSMENT, LLC</b>		<b>\$2,520.00</b>
546	AVANT ASSESSMENT, LLC	\$2,520.00
<b>AWARE INC</b>		<b>\$4,888.00</b>
547	AWARE INC	\$4,888.00
<b>B &amp; H PHOTO &amp; ELECTRONICS CO</b>		<b>\$12,913.74</b>
548	B & H PHOTO & ELECTRONICS CO	\$115.49
549	B & H PHOTO & ELECTRONICS CO	\$3,212.10
550	B & H PHOTO & ELECTRONICS CO	\$92.16
551	B & H PHOTO & ELECTRONICS CO	\$1,792.74
552	B & H PHOTO & ELECTRONICS CO	\$4,049.70
553	B & H PHOTO & ELECTRONICS CO	\$304.02
554	B & H PHOTO & ELECTRONICS CO	\$82.07
555	B & H PHOTO & ELECTRONICS CO	\$412.10
556	B & H PHOTO & ELECTRONICS CO	\$822.22
557	B & H PHOTO & ELECTRONICS CO	\$33.74
558	B & H PHOTO & ELECTRONICS CO	\$14.99
559	B & H PHOTO & ELECTRONICS CO	\$1,982.41
<b>B AND B PEST CONTROL II INC</b>		<b>\$44,722.00</b>
560	B AND B PEST CONTROL II INC	\$944.00
561	B AND B PEST CONTROL II INC	\$590.00
562	B AND B PEST CONTROL II INC	\$1,947.00
563	B AND B PEST CONTROL II INC	\$1,239.00
564	B AND B PEST CONTROL II INC	\$1,062.00
565	B AND B PEST CONTROL II INC	\$944.00
566	B AND B PEST CONTROL II INC	\$5,192.00
567	B AND B PEST CONTROL II INC	\$1,298.00
568	B AND B PEST CONTROL II INC	\$767.00
569	B AND B PEST CONTROL II INC	\$1,298.00
570	B AND B PEST CONTROL II INC	\$1,062.00



ITEM NUMBER	VENDOR NAME	AMOUNT
571	B AND B PEST CONTROL II INC	\$1,947.00
572	B AND B PEST CONTROL II INC	\$4,956.00
573	B AND B PEST CONTROL II INC	\$767.00
574	B AND B PEST CONTROL II INC	\$2,478.00
575	B AND B PEST CONTROL II INC	\$1,357.00
576	B AND B PEST CONTROL II INC	\$2,065.00
577	B AND B PEST CONTROL II INC	\$295.00
578	B AND B PEST CONTROL II INC	\$413.00
579	B AND B PEST CONTROL II INC	\$1,239.00
580	B AND B PEST CONTROL II INC	\$2,301.00
581	B AND B PEST CONTROL II INC	\$236.00
582	B AND B PEST CONTROL II INC	\$1,534.00
583	B AND B PEST CONTROL II INC	\$708.00
584	B AND B PEST CONTROL II INC	\$944.00
585	B AND B PEST CONTROL II INC	\$295.00
586	B AND B PEST CONTROL II INC	\$1,121.00
587	B AND B PEST CONTROL II INC	\$590.00
588	B AND B PEST CONTROL II INC	\$2,183.00
589	B AND B PEST CONTROL II INC	\$531.00
590	B AND B PEST CONTROL II INC	\$767.00
591	B AND B PEST CONTROL II INC	\$826.00
592	B AND B PEST CONTROL II INC	\$826.00
<b>B.C.TENT &amp; AWNING CO INC</b>		<b>\$4,230.00</b>
593	B.C.TENT & AWNING CO INC	\$3,770.00
594	B.C.TENT & AWNING CO INC	\$460.00
<b>BACK MUNICIPAL CONSULTING LLC</b>		<b>\$425.00</b>
595	BACK MUNICIPAL CONSULTING LLC	\$425.00
<b>BAKER AND TAYLOR INC</b>		<b>\$1,644.77</b>
596	BAKER AND TAYLOR INC	\$14.56
597	BAKER AND TAYLOR INC	\$124.31
598	BAKER AND TAYLOR INC	\$36.47
599	BAKER AND TAYLOR INC	\$181.67
600	BAKER AND TAYLOR INC	\$645.05
601	BAKER AND TAYLOR INC	\$173.50
602	BAKER AND TAYLOR INC	\$90.19
603	BAKER AND TAYLOR INC	\$68.53
604	BAKER AND TAYLOR INC	\$16.78
605	BAKER AND TAYLOR INC	\$30.76
606	BAKER AND TAYLOR INC	\$108.38
607	BAKER AND TAYLOR INC	\$121.03
608	BAKER AND TAYLOR INC	\$33.54
<b>BALL CHAIN MFG CO INC</b>		<b>\$2,842.00</b>
609	BALL CHAIN MFG CO INC	\$2,842.00
<b>BALLARD MACK SALES &amp; SERVICE INC</b>		<b>\$799.86</b>
610	BALLARD MACK SALES & SERVICE INC	\$613.55
611	BALLARD MACK SALES & SERVICE INC	\$186.31
<b>BANG THE TABLE USA LLC</b>		<b>\$13,542.50</b>
612	BANG THE TABLE USA LLC	\$13,542.50
<b>BANK EXPRESS LLC</b>		<b>\$3,289.93</b>
613	BANK EXPRESS LLC	\$3,102.68
614	BANK EXPRESS LLC	\$187.25

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>BAPTISTE BLANC</b>		<b>\$550.00</b>
615	BAPTISTE BLANC	\$550.00
<b>BARBARA J MANGUM</b>		<b>\$1,741.00</b>
616	BARBARA J MANGUM	\$1,741.00
<b>BARLETTA HEAVY DIVISION INC</b>		<b>\$8,256,058.82</b>
617	BARLETTA HEAVY DIVISION INC	\$1,576,408.33
618	BARLETTA HEAVY DIVISION INC	\$159,237.68
619	BARLETTA HEAVY DIVISION INC	\$291,832.05
620	BARLETTA HEAVY DIVISION INC	\$1,249,985.60
621	BARLETTA HEAVY DIVISION INC	\$470,441.35
622	BARLETTA HEAVY DIVISION INC	\$1,257,556.95
623	BARLETTA HEAVY DIVISION INC	\$1,731,136.68
624	BARLETTA HEAVY DIVISION INC	\$281,519.42
625	BARLETTA HEAVY DIVISION INC	\$781,717.33
626	BARLETTA HEAVY DIVISION INC	\$456,223.43
<b>BARNES &amp; NOBLE BOOKSELLERS</b>		<b>\$16,682.43</b>
627	BARNES & NOBLE BOOKSELLERS	\$138.40
628	BARNES & NOBLE BOOKSELLERS	\$149.90
629	BARNES & NOBLE BOOKSELLERS	\$3,305.42
630	BARNES & NOBLE BOOKSELLERS	\$104.85
631	BARNES & NOBLE BOOKSELLERS	\$288.00
632	BARNES & NOBLE BOOKSELLERS	\$304.53
633	BARNES & NOBLE BOOKSELLERS	\$239.85
634	BARNES & NOBLE BOOKSELLERS	\$1,061.19
635	BARNES & NOBLE BOOKSELLERS	\$891.25
636	BARNES & NOBLE BOOKSELLERS	\$314.75
637	BARNES & NOBLE BOOKSELLERS	\$869.74
638	BARNES & NOBLE BOOKSELLERS	\$495.12
639	BARNES & NOBLE BOOKSELLERS	\$272.82
640	BARNES & NOBLE BOOKSELLERS	\$4,258.05
641	BARNES & NOBLE BOOKSELLERS	\$3,988.56
<b>BARRETT PLANNING GROUP LLC</b>		<b>\$9,475.00</b>
642	BARRETT PLANNING GROUP LLC	\$6,485.00
643	BARRETT PLANNING GROUP LLC	\$2,990.00
<b>BARRETT TREE SERVICE EAST INC</b>		<b>\$214,660.00</b>
644	BARRETT TREE SERVICE EAST INC	\$96,947.50
645	BARRETT TREE SERVICE EAST INC	\$4,800.00
646	BARRETT TREE SERVICE EAST INC	\$1,250.00
647	BARRETT TREE SERVICE EAST INC	\$32,350.00
648	BARRETT TREE SERVICE EAST INC	\$46,437.50
649	BARRETT TREE SERVICE EAST INC	\$30,875.00
650	BARRETT TREE SERVICE EAST INC	\$2,000.00
<b>BARRY PEKANSKY</b>		<b>\$90.00</b>
651	BARRY PEKANSKY	\$90.00
<b>BARRY'S AUTO SUPPLY INC</b>		<b>\$71,253.69</b>
652	BARRY'S AUTO SUPPLY INC	\$234.28
653	BARRY'S AUTO SUPPLY INC	\$923.81
654	BARRY'S AUTO SUPPLY INC	\$7,248.09
655	BARRY'S AUTO SUPPLY INC	\$3,702.03
656	BARRY'S AUTO SUPPLY INC	\$5,693.36

ITEM NUMBER	VENDOR NAME	AMOUNT
657	BARRY'S AUTO SUPPLY INC	\$928.84
658	BARRY'S AUTO SUPPLY INC	\$581.52
659	BARRY'S AUTO SUPPLY INC	\$251.66
660	BARRY'S AUTO SUPPLY INC	\$219.72
661	BARRY'S AUTO SUPPLY INC	\$556.84
662	BARRY'S AUTO SUPPLY INC	\$8,457.79
663	BARRY'S AUTO SUPPLY INC	\$328.95
664	BARRY'S AUTO SUPPLY INC	\$1,570.10
665	BARRY'S AUTO SUPPLY INC	\$3,387.38
666	BARRY'S AUTO SUPPLY INC	\$2,234.85
667	BARRY'S AUTO SUPPLY INC	\$21.04
668	BARRY'S AUTO SUPPLY INC	\$1,136.96
669	BARRY'S AUTO SUPPLY INC	\$845.53
670	BARRY'S AUTO SUPPLY INC	\$1,021.08
671	BARRY'S AUTO SUPPLY INC	\$600.51
672	BARRY'S AUTO SUPPLY INC	\$147.76
673	BARRY'S AUTO SUPPLY INC	\$4,248.68
674	BARRY'S AUTO SUPPLY INC	\$5,559.49
675	BARRY'S AUTO SUPPLY INC	\$1,746.99
676	BARRY'S AUTO SUPPLY INC	\$336.52
677	BARRY'S AUTO SUPPLY INC	\$171.77
678	BARRY'S AUTO SUPPLY INC	\$6,477.72
679	BARRY'S AUTO SUPPLY INC	\$415.58
680	BARRY'S AUTO SUPPLY INC	\$244.62
681	BARRY'S AUTO SUPPLY INC	\$2,082.08
682	BARRY'S AUTO SUPPLY INC	\$345.88
683	BARRY'S AUTO SUPPLY INC	\$1,232.50
684	BARRY'S AUTO SUPPLY INC	\$1,584.40
685	BARRY'S AUTO SUPPLY INC	\$5,702.57
686	BARRY'S AUTO SUPPLY INC	\$1,012.79
<b>BARTLETT INTERACTIVE LLC</b>		<b>\$11,631.75</b>
687	BARTLETT INTERACTIVE LLC	\$2,400.00
688	BARTLETT INTERACTIVE LLC	\$800.00
689	BARTLETT INTERACTIVE LLC	\$157.50
690	BARTLETT INTERACTIVE LLC	\$535.50
691	BARTLETT INTERACTIVE LLC	\$800.00
692	BARTLETT INTERACTIVE LLC	\$428.40
693	BARTLETT INTERACTIVE LLC	\$800.00
694	BARTLETT INTERACTIVE LLC	\$800.00
695	BARTLETT INTERACTIVE LLC	\$481.95
696	BARTLETT INTERACTIVE LLC	\$428.40
697	BARTLETT INTERACTIVE LLC	\$800.00
698	BARTLETT INTERACTIVE LLC	\$800.00
699	BARTLETT INTERACTIVE LLC	\$800.00
700	BARTLETT INTERACTIVE LLC	\$800.00
701	BARTLETT INTERACTIVE LLC	\$800.00
<b>BAXTER JAMES J TRUSTEE</b>		<b>\$135.07</b>
702	BAXTER JAMES J TRUSTEE	\$135.07
<b>BAYSTATE INTERPRETERS INC</b>		<b>\$8,000.86</b>
703	BAYSTATE INTERPRETERS INC	\$1,971.99
704	BAYSTATE INTERPRETERS INC	\$6,028.87
<b>BC GROUP HOLDINGS INC</b>		<b>\$894.49</b>
705	BC GROUP HOLDINGS INC	\$189.05

ITEM NUMBER	VENDOR NAME	AMOUNT
706	BC GROUP HOLDINGS INC	\$564.12
707	BC GROUP HOLDINGS INC	\$141.32
<b>BCM CONTROLS CORPORATION</b>		<b>\$788.00</b>
708	BCM CONTROLS CORPORATION	\$788.00
<b>BEACON ELECTRICAL DIST.</b>		<b>\$1,728.08</b>
709	BEACON ELECTRICAL DIST.	\$377.90
710	BEACON ELECTRICAL DIST.	\$653.86
711	BEACON ELECTRICAL DIST.	\$62.45
712	BEACON ELECTRICAL DIST.	\$44.36
713	BEACON ELECTRICAL DIST.	\$434.51
714	BEACON ELECTRICAL DIST.	\$155.00
<b>BEAUMONT AMERICAN INC</b>		<b>\$5,677.57</b>
715	BEAUMONT AMERICAN INC	\$5,677.57
<b>BECKER'S SCHOOL SUPPLIES</b>		<b>\$1,480.32</b>
716	BECKER'S SCHOOL SUPPLIES	\$180.22
717	BECKER'S SCHOOL SUPPLIES	\$1,182.62
718	BECKER'S SCHOOL SUPPLIES	\$117.48
<b>BELA C HASEK</b>		<b>\$90.00</b>
719	BELA C HASEK	\$90.00
<b>BELKO LANDSCAPING LLC</b>		<b>\$141,683.65</b>
720	BELKO LANDSCAPING LLC	\$69,663.50
721	BELKO LANDSCAPING LLC	\$12,740.15
722	BELKO LANDSCAPING LLC	\$59,280.00
<b>BEN K FOLEY</b>		<b>\$1,800.00</b>
723	BEN K FOLEY	\$1,050.00
724	BEN K FOLEY	\$750.00
<b>BEN'S UNIFORMS INC</b>		<b>\$1,867.00</b>
725	BEN'S UNIFORMS INC	\$443.00
726	BEN'S UNIFORMS INC	\$570.00
727	BEN'S UNIFORMS INC	\$854.00
<b>BENEFIT STRATEGIES LLC</b>		<b>\$11,472.50</b>
728	BENEFIT STRATEGIES LLC	\$8,050.25
729	BENEFIT STRATEGIES LLC	\$3,422.25
<b>BENEVENTO ASPHALT CORPORATION</b>		<b>\$4,801.68</b>
730	BENEVENTO ASPHALT CORPORATION	\$230.88
731	BENEVENTO ASPHALT CORPORATION	\$223.86
732	BENEVENTO ASPHALT CORPORATION	\$742.56
733	BENEVENTO ASPHALT CORPORATION	\$468.00
734	BENEVENTO ASPHALT CORPORATION	\$1,109.94
735	BENEVENTO ASPHALT CORPORATION	\$2,026.44
<b>BENJAMIN ELIAS MONTANO</b>		<b>\$300.00</b>
736	BENJAMIN ELIAS MONTANO	\$300.00
<b>BENJAMIN FRANKLIN INSTITUTE OF TECHNOLOGY</b>		<b>\$8,000.00</b>
737	BENJAMIN FRANKLIN INSTITUTE OF TECHNOLOGY	\$8,000.00
<b>BERNARD D. COTTER</b>		<b>\$480.00</b>
738	BERNARD D. COTTER	\$480.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>BESAFE TECHNOLOGIES INC</b>		<b>\$24,972.00</b>
739	BESAFE TECHNOLOGIES INC	\$23,772.00
740	BESAFE TECHNOLOGIES INC	\$1,200.00
<b>BEST PLUMBING SPECIALTIES INC</b>		<b>\$4,957.64</b>
741	BEST PLUMBING SPECIALTIES INC	\$3,101.74
742	BEST PLUMBING SPECIALTIES INC	\$142.68
743	BEST PLUMBING SPECIALTIES INC	\$534.48
744	BEST PLUMBING SPECIALTIES INC	\$1,178.74
<b>BETH ISRAEL DEACONESS MEDICAL CENTER INC</b>		<b>\$80.27</b>
745	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$80.27
<b>BETSY REARDON</b>		<b>\$1,600.00</b>
746	BETSY REARDON	\$1,600.00
<b>BETTINA LENGSELD</b>		<b>\$285.00</b>
747	BETTINA LENGSELD	\$285.00
<b>BEVERLY LIPSEY</b>		<b>\$645.00</b>
748	BEVERLY LIPSEY	\$645.00
<b>BEVERLY SCHOOL FOR THE DEAF</b>		<b>\$119,409.36</b>
749	BEVERLY SCHOOL FOR THE DEAF	\$22,242.92
750	BEVERLY SCHOOL FOR THE DEAF	\$11,706.80
751	BEVERLY SCHOOL FOR THE DEAF	\$11,121.46
752	BEVERLY SCHOOL FOR THE DEAF	\$8,780.10
753	BEVERLY SCHOOL FOR THE DEAF	\$12,292.14
754	BEVERLY SCHOOL FOR THE DEAF	\$9,950.78
755	BEVERLY SCHOOL FOR THE DEAF	\$13,462.82
756	BEVERLY SCHOOL FOR THE DEAF	\$11,706.80
757	BEVERLY SCHOOL FOR THE DEAF	\$7,024.08
758	BEVERLY SCHOOL FOR THE DEAF	\$11,121.46
<b>BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP</b>		<b>\$1,552,475.99</b>
759	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$149,400.00
760	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$281,948.75
761	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$334,820.00
762	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$80,520.00
763	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$309,207.24
764	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$33,390.00
765	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$363,190.00
<b>BHAVIKA KALIA</b>		<b>\$400.00</b>
766	BHAVIKA KALIA	\$400.00
<b>BIANCA OPPEDISANO</b>		<b>\$1,000.00</b>
767	BIANCA OPPEDISANO	\$1,000.00
<b>BIBLIOTHECA LLC</b>		<b>\$23,036.00</b>
768	BIBLIOTHECA LLC	\$23,036.00
<b>BIG BELLY SOLAR LLC</b>		<b>\$58,713.96</b>
769	BIG BELLY SOLAR LLC	\$3,385.90
770	BIG BELLY SOLAR LLC	\$862.51
771	BIG BELLY SOLAR LLC	\$6,416.84
772	BIG BELLY SOLAR LLC	\$44,858.86
773	BIG BELLY SOLAR LLC	\$3,189.85

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>BIG LEAGUE ENTERTAINMENT</b>		<b>\$1,623.75</b>
774	BIG LEAGUE ENTERTAINMENT	\$1,623.75
<b>BIGELOW COOPERATIVE DAYCARE CENTER</b>		<b>\$37,167.00</b>
775	BIGELOW COOPERATIVE DAYCARE CENTER	\$29,137.00
776	BIGELOW COOPERATIVE DAYCARE CENTER	\$8,030.00
<b>BIRCHBARK BOOKS HERBS &amp; NATIVE ARTS LLC</b>		<b>\$595.33</b>
777	BIRCHBARK BOOKS HERBS & NATIVE ARTS LLC	\$379.55
778	BIRCHBARK BOOKS HERBS & NATIVE ARTS LLC	\$215.78
<b>BLACK CAT LABS INC</b>		<b>\$1,784.50</b>
779	BLACK CAT LABS INC	\$1,784.50
<b>BLACK MARBLE MOTORCYCLES LLC</b>		<b>\$3,572.50</b>
780	BLACK MARBLE MOTORCYCLES LLC	\$3,572.50
<b>BLACKBOARD INC</b>		<b>\$6,624.00</b>
781	BLACKBOARD INC	\$6,624.00
<b>BLANCA D MORALES ARGUETA</b>		<b>\$25,000.00</b>
782	BLANCA D MORALES ARGUETA	\$25,000.00
<b>BLANCH &amp; SON TROPHIES AWARDS INC</b>		<b>\$1,519.35</b>
783	BLANCH & SON TROPHIES AWARDS INC	\$1,414.15
784	BLANCH & SON TROPHIES AWARDS INC	\$105.20
<b>BLICK ART MATERIALS LLC</b>		<b>\$11,804.51</b>
785	BLICK ART MATERIALS LLC	\$18.18
786	BLICK ART MATERIALS LLC	\$1,754.72
787	BLICK ART MATERIALS LLC	\$1,866.60
788	BLICK ART MATERIALS LLC	\$233.98
789	BLICK ART MATERIALS LLC	\$79.92
790	BLICK ART MATERIALS LLC	\$2,574.75
791	BLICK ART MATERIALS LLC	\$63.64
792	BLICK ART MATERIALS LLC	\$28.52
793	BLICK ART MATERIALS LLC	\$355.55
794	BLICK ART MATERIALS LLC	\$258.00
795	BLICK ART MATERIALS LLC	\$447.36
796	BLICK ART MATERIALS LLC	\$1,610.21
797	BLICK ART MATERIALS LLC	\$87.40
798	BLICK ART MATERIALS LLC	\$75.61
799	BLICK ART MATERIALS LLC	\$735.87
800	BLICK ART MATERIALS LLC	\$1,614.20
<b>BLISS C CLEVELAND</b>		<b>\$100.00</b>
801	BLISS C CLEVELAND	\$100.00
<b>BLUE COURAGE LLC</b>		<b>\$10,939.82</b>
802	BLUE COURAGE LLC	\$10.00
803	BLUE COURAGE LLC	\$10,929.82
<b>BLUE CROSS AND BLUE SHIELD OF MA INC</b>		<b>\$2,614.20</b>
804	BLUE CROSS AND BLUE SHIELD OF MA INC	\$217.85
805	BLUE CROSS AND BLUE SHIELD OF MA INC	\$217.85
806	BLUE CROSS AND BLUE SHIELD OF MA INC	\$217.85
807	BLUE CROSS AND BLUE SHIELD OF MA INC	\$217.85
808	BLUE CROSS AND BLUE SHIELD OF MA INC	\$217.85
809	BLUE CROSS AND BLUE SHIELD OF MA INC	\$217.85

ITEM NUMBER	VENDOR NAME	AMOUNT
810	BLUE CROSS AND BLUE SHIELD OF MA INC	\$217.85
811	BLUE CROSS AND BLUE SHIELD OF MA INC	\$217.85
812	BLUE CROSS AND BLUE SHIELD OF MA INC	\$217.85
813	BLUE CROSS AND BLUE SHIELD OF MA INC	\$217.85
814	BLUE CROSS AND BLUE SHIELD OF MA INC	\$217.85
815	BLUE CROSS AND BLUE SHIELD OF MA INC	\$217.85
<b>BLUEEQ LLC</b>		<b>\$499.00</b>
816	BLUEEQ LLC	\$499.00
<b>BLUEPEARL VETERINARY PARTNERS LLC</b>		<b>\$344.02</b>
817	BLUEPEARL VETERINARY PARTNERS LLC	\$344.02
<b>BLUETRITION BRANDS INC</b>		<b>\$5,662.39</b>
818	BLUETRITION BRANDS INC	\$28.45
819	BLUETRITION BRANDS INC	\$132.19
820	BLUETRITION BRANDS INC	\$39.83
821	BLUETRITION BRANDS INC	\$34.14
822	BLUETRITION BRANDS INC	\$204.82
823	BLUETRITION BRANDS INC	\$85.35
824	BLUETRITION BRANDS INC	\$170.70
825	BLUETRITION BRANDS INC	\$39.83
826	BLUETRITION BRANDS INC	\$336.03
827	BLUETRITION BRANDS INC	\$330.02
828	BLUETRITION BRANDS INC	\$28.45
829	BLUETRITION BRANDS INC	\$28.45
830	BLUETRITION BRANDS INC	\$364.16
831	BLUETRITION BRANDS INC	\$108.11
832	BLUETRITION BRANDS INC	\$6.76
833	BLUETRITION BRANDS INC	\$34.14
834	BLUETRITION BRANDS INC	\$432.44
835	BLUETRITION BRANDS INC	\$17.07
836	BLUETRITION BRANDS INC	\$113.80
837	BLUETRITION BRANDS INC	\$34.14
838	BLUETRITION BRANDS INC	\$28.45
839	BLUETRITION BRANDS INC	\$306.36
840	BLUETRITION BRANDS INC	\$199.15
841	BLUETRITION BRANDS INC	\$28.45
842	BLUETRITION BRANDS INC	\$28.45
843	BLUETRITION BRANDS INC	\$226.38
844	BLUETRITION BRANDS INC	\$238.98
845	BLUETRITION BRANDS INC	\$28.45
846	BLUETRITION BRANDS INC	\$28.45
847	BLUETRITION BRANDS INC	\$96.73
848	BLUETRITION BRANDS INC	\$34.14
849	BLUETRITION BRANDS INC	\$21.56
850	BLUETRITION BRANDS INC	\$39.83
851	BLUETRITION BRANDS INC	\$341.40
852	BLUETRITION BRANDS INC	\$34.14
853	BLUETRITION BRANDS INC	\$517.79
854	BLUETRITION BRANDS INC	\$341.40
855	BLUETRITION BRANDS INC	\$295.88
856	BLUETRITION BRANDS INC	\$223.38
857	BLUETRITION BRANDS INC	\$34.14
<b>BMC SOFTWARE INC</b>		<b>\$7,437.53</b>
858	BMC SOFTWARE INC	\$7,437.53

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>BMP TRANSPORTATION INC</b>		<b>\$14,100.00</b>
859	BMP TRANSPORTATION INC	\$9,300.00
860	BMP TRANSPORTATION INC	\$4,600.00
861	BMP TRANSPORTATION INC	\$200.00
<b>BOARD OF BAR OVERSEERS</b>		<b>\$900.00</b>
862	BOARD OF BAR OVERSEERS	\$300.00
863	BOARD OF BAR OVERSEERS	\$300.00
864	BOARD OF BAR OVERSEERS	\$300.00
<b>BOB'S TIRE CO</b>		<b>\$857.50</b>
865	BOB'S TIRE CO	\$322.50
866	BOB'S TIRE CO	\$535.00
<b>BODA BORG BOSTON LLC</b>		<b>\$2,988.00</b>
867	BODA BORG BOSTON LLC	\$2,988.00
<b>BONNELL MOTORS INC</b>		<b>\$407.53</b>
868	BONNELL MOTORS INC	\$407.53
<b>BOOKSOURCE INC</b>		<b>\$2,015.29</b>
869	BOOKSOURCE INC	\$475.80
870	BOOKSOURCE INC	\$1,381.14
871	BOOKSOURCE INC	\$158.35
<b>BOSTON ALLIANCE OF GLBT YOUTH INC (BAGLY)</b>		<b>\$750.00</b>
872	BOSTON ALLIANCE OF GLBT YOUTH INC (BAGLY)	\$750.00
<b>BOSTON AREA REGGIO INSPIRED NETWORK INC</b>		<b>\$550.00</b>
873	BOSTON AREA REGGIO INSPIRED NETWORK INC	\$550.00
<b>BOSTON AREA SPANISH EXCHANGE INC</b>		<b>\$265.00</b>
874	BOSTON AREA SPANISH EXCHANGE INC	\$265.00
<b>BOSTON AUTOMATIC TIME CLOCK INC</b>		<b>\$1,050.00</b>
875	BOSTON AUTOMATIC TIME CLOCK INC	\$250.00
876	BOSTON AUTOMATIC TIME CLOCK INC	\$250.00
877	BOSTON AUTOMATIC TIME CLOCK INC	\$285.00
878	BOSTON AUTOMATIC TIME CLOCK INC	\$265.00
<b>BOSTON BUILDING WRAPS INC</b>		<b>\$9,400.00</b>
879	BOSTON BUILDING WRAPS INC	\$9,400.00
<b>BOSTON BUSINESS TECHNOLOGY</b>		<b>\$48,614.21</b>
880	BOSTON BUSINESS TECHNOLOGY	\$2,049.07
881	BOSTON BUSINESS TECHNOLOGY	\$659.90
882	BOSTON BUSINESS TECHNOLOGY	\$412.21
883	BOSTON BUSINESS TECHNOLOGY	\$4,340.34
884	BOSTON BUSINESS TECHNOLOGY	\$7,520.44
885	BOSTON BUSINESS TECHNOLOGY	\$20,400.00
886	BOSTON BUSINESS TECHNOLOGY	\$764.92
887	BOSTON BUSINESS TECHNOLOGY	\$2,800.00
888	BOSTON BUSINESS TECHNOLOGY	\$1,180.77
889	BOSTON BUSINESS TECHNOLOGY	\$1,270.50
890	BOSTON BUSINESS TECHNOLOGY	\$3,811.50
891	BOSTON BUSINESS TECHNOLOGY	\$863.56
892	BOSTON BUSINESS TECHNOLOGY	\$2,541.00
<b>BOSTON CARTING SERVICES LLC</b>		<b>\$3,406,170.01</b>



ITEM NUMBER	VENDOR NAME	AMOUNT
893	BOSTON CARTING SERVICES LLC	\$460,783.51
894	BOSTON CARTING SERVICES LLC	\$259,328.43
895	BOSTON CARTING SERVICES LLC	\$271,762.78
896	BOSTON CARTING SERVICES LLC	\$259,098.24
897	BOSTON CARTING SERVICES LLC	\$28,151.00
898	BOSTON CARTING SERVICES LLC	\$270,693.11
899	BOSTON CARTING SERVICES LLC	\$210,919.66
900	BOSTON CARTING SERVICES LLC	\$120,352.46
901	BOSTON CARTING SERVICES LLC	\$307,761.35
902	BOSTON CARTING SERVICES LLC	\$279,180.71
903	BOSTON CARTING SERVICES LLC	\$3,150.00
904	BOSTON CARTING SERVICES LLC	\$644,681.11
905	BOSTON CARTING SERVICES LLC	\$290,307.65
<b>BOSTON CHAPTER OF MAAEYC</b>		<b>\$405.00</b>
906	BOSTON CHAPTER OF MAAEYC	\$405.00
<b>BOSTON CIRCUS GUILD INC</b>		<b>\$1,100.00</b>
907	BOSTON CIRCUS GUILD INC	\$1,100.00
<b>BOSTON DANCE THEATER INC</b>		<b>\$1,200.00</b>
908	BOSTON DANCE THEATER INC	\$1,200.00
<b>BOSTON FREIGHTLINER INC</b>		<b>\$1,787.37</b>
909	BOSTON FREIGHTLINER INC	\$127.80
910	BOSTON FREIGHTLINER INC	\$289.63
911	BOSTON FREIGHTLINER INC	\$321.76
912	BOSTON FREIGHTLINER INC	\$128.45
913	BOSTON FREIGHTLINER INC	\$139.89
914	BOSTON FREIGHTLINER INC	\$253.05
915	BOSTON FREIGHTLINER INC	\$526.79
<b>BOSTON GLOBE</b>		<b>\$4,960.55</b>
916	BOSTON GLOBE	\$2,692.50
917	BOSTON GLOBE	\$956.12
918	BOSTON GLOBE	\$561.02
919	BOSTON GLOBE	\$750.91
<b>BOSTON LIGHT &amp; SOUND INC</b>		<b>\$150.00</b>
920	BOSTON LIGHT & SOUND INC	\$150.00
<b>BOSTON MEDICAL CENTER</b>		<b>\$1,025.00</b>
921	BOSTON MEDICAL CENTER	\$200.00
922	BOSTON MEDICAL CENTER	\$625.00
923	BOSTON MEDICAL CENTER	\$200.00
<b>BOSTON MUTUAL LIFE INS.CO</b>		<b>\$262,166.20</b>
924	BOSTON MUTUAL LIFE INS.CO	\$23,911.94
925	BOSTON MUTUAL LIFE INS.CO	\$24,081.59
926	BOSTON MUTUAL LIFE INS.CO	\$24,005.44
927	BOSTON MUTUAL LIFE INS.CO	\$24,479.60
928	BOSTON MUTUAL LIFE INS.CO	\$22,024.99
929	BOSTON MUTUAL LIFE INS.CO	\$21,750.69
930	BOSTON MUTUAL LIFE INS.CO	\$24,695.49
931	BOSTON MUTUAL LIFE INS.CO	\$24,668.29
932	BOSTON MUTUAL LIFE INS.CO	\$23,304.59
933	BOSTON MUTUAL LIFE INS.CO	\$25,028.49
934	BOSTON MUTUAL LIFE INS.CO	\$24,215.09

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>BOSTON RED SOX BASEBALL CLUB LP</b>		<b>\$792.00</b>
935	BOSTON RED SOX BASEBALL CLUB LP	\$792.00
<b>BOSTON SAND AND GRAVEL CO</b>		<b>\$25,739.44</b>
936	BOSTON SAND AND GRAVEL CO	\$2,843.76
937	BOSTON SAND AND GRAVEL CO	\$2,086.00
938	BOSTON SAND AND GRAVEL CO	\$874.50
939	BOSTON SAND AND GRAVEL CO	\$5,439.00
940	BOSTON SAND AND GRAVEL CO	\$1,003.68
941	BOSTON SAND AND GRAVEL CO	\$745.00
942	BOSTON SAND AND GRAVEL CO	\$3,874.00
943	BOSTON SAND AND GRAVEL CO	\$3,509.50
944	BOSTON SAND AND GRAVEL CO	\$4,321.00
945	BOSTON SAND AND GRAVEL CO	\$1,043.00
<b>BOSTON SOCIETY OF ARCHITECTS</b>		<b>\$398.00</b>
946	BOSTON SOCIETY OF ARCHITECTS	\$398.00
<b>BOSTON SPORTS AND SHOULDER CENTER LLC</b>		<b>\$20,740.21</b>
947	BOSTON SPORTS AND SHOULDER CENTER LLC	\$195.52
948	BOSTON SPORTS AND SHOULDER CENTER LLC	\$450.00
949	BOSTON SPORTS AND SHOULDER CENTER LLC	\$65.91
950	BOSTON SPORTS AND SHOULDER CENTER LLC	\$98.77
951	BOSTON SPORTS AND SHOULDER CENTER LLC	\$65.91
952	BOSTON SPORTS AND SHOULDER CENTER LLC	\$19,864.10
<b>BOSTON SPORTS MEDICINE INC</b>		<b>\$4,397.57</b>
953	BOSTON SPORTS MEDICINE INC	\$4,397.57
<b>BOSTON ULTIMATE DISC ALLIANCE</b>		<b>\$1,040.00</b>
954	BOSTON ULTIMATE DISC ALLIANCE	\$1,040.00
<b>BOSTON VERTICAL LLC</b>		<b>\$26,250.00</b>
955	BOSTON VERTICAL LLC	\$7,350.00
956	BOSTON VERTICAL LLC	\$13,020.00
957	BOSTON VERTICAL LLC	\$5,880.00
<b>BOSTONIAN FLORIST INC</b>		<b>\$3,421.00</b>
958	BOSTONIAN FLORIST INC	\$2,703.00
959	BOSTONIAN FLORIST INC	\$718.00
<b>BOUBACAR DIABATE</b>		<b>\$1,000.00</b>
960	BOUBACAR DIABATE	\$1,000.00
<b>BOUND TREE MEDICAL LLC</b>		<b>\$7,049.71</b>
961	BOUND TREE MEDICAL LLC	\$7,049.71
<b>BOW MARKET ENTERTAINMENT LLC</b>		<b>\$25,000.00</b>
962	BOW MARKET ENTERTAINMENT LLC	\$25,000.00
<b>BOYDS DIRECT CORP.</b>		<b>\$3,895.00</b>
963	BOYDS DIRECT CORP.	\$780.00
964	BOYDS DIRECT CORP.	\$120.00
965	BOYDS DIRECT CORP.	\$2,900.00
966	BOYDS DIRECT CORP.	\$95.00
<b>BRADLEY S WEEDEN</b>		<b>\$180.00</b>
967	BRADLEY S WEEDEN	\$180.00
<b>BRAINCO INC</b>		<b>\$1,000.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
968	BRAINCO INC	\$1,000.00
<b>BRAKE AND TRUCK SUPPLY INC</b>		<b>\$109.67</b>
969	BRAKE AND TRUCK SUPPLY INC	\$109.67
<b>BRANAGH INFORMATION GROUP INC</b>		<b>\$447.00</b>
970	BRANAGH INFORMATION GROUP INC	\$447.00
<b>BRAND COMPANY INC.</b>		<b>\$948.19</b>
971	BRAND COMPANY INC.	\$269.34
972	BRAND COMPANY INC.	\$20.40
973	BRAND COMPANY INC.	\$206.00
974	BRAND COMPANY INC.	\$200.70
975	BRAND COMPANY INC.	\$251.75
<b>BRANDON ALLEN</b>		<b>\$150.00</b>
976	BRANDON ALLEN	\$150.00
<b>BRANDON P LAFEE</b>		<b>\$810.00</b>
977	BRANDON P LAFEE	\$810.00
<b>BRANDON RESIDENTIAL TREATMENT CENTER INC.</b>		<b>\$84,855.20</b>
978	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$21,155.68
979	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$7,206.88
980	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$6,509.44
981	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$7,206.88
982	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$7,206.88
983	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$14,413.76
984	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$6,974.40
985	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$7,206.88
986	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$6,974.40
<b>BRANDY WATTS</b>		<b>\$4,450.00</b>
987	BRANDY WATTS	\$1,450.00
988	BRANDY WATTS	\$3,000.00
<b>BRAZUKINHA TRANSPORT AND CARE INC</b>		<b>\$68,660.00</b>
989	BRAZUKINHA TRANSPORT AND CARE INC	\$9,105.00
990	BRAZUKINHA TRANSPORT AND CARE INC	\$4,830.00
991	BRAZUKINHA TRANSPORT AND CARE INC	\$9,260.00
992	BRAZUKINHA TRANSPORT AND CARE INC	\$12,400.00
993	BRAZUKINHA TRANSPORT AND CARE INC	\$2,375.00
994	BRAZUKINHA TRANSPORT AND CARE INC	\$11,160.00
995	BRAZUKINHA TRANSPORT AND CARE INC	\$7,935.00
996	BRAZUKINHA TRANSPORT AND CARE INC	\$11,595.00
<b>BREAKTHROUGH GREATER BOSTON INC</b>		<b>\$333,250.00</b>
997	BREAKTHROUGH GREATER BOSTON INC	\$166,625.00
998	BREAKTHROUGH GREATER BOSTON INC	\$166,625.00
<b>BRETT HENRY CATERING LLC</b>		<b>\$10,698.50</b>
999	BRETT HENRY CATERING LLC	\$1,200.00
1000	BRETT HENRY CATERING LLC	\$1,200.00
1001	BRETT HENRY CATERING LLC	\$3,448.50
1002	BRETT HENRY CATERING LLC	\$300.00
1003	BRETT HENRY CATERING LLC	\$1,200.00
1004	BRETT HENRY CATERING LLC	\$1,100.00
1005	BRETT HENRY CATERING LLC	\$1,000.00
1006	BRETT HENRY CATERING LLC	\$1,250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>BRIAN GIRARD</b>		<b>\$153.00</b>
1007	BRIAN GIRARD	\$153.00
<b>BRIAN J. LANGTON</b>		<b>\$90.00</b>
1008	BRIAN J. LANGTON	\$90.00
<b>BRIAN JAMES THORN</b>		<b>\$66.00</b>
1009	BRIAN JAMES THORN	\$66.00
<b>BRIAN MILAUSKAS</b>		<b>\$23,100.00</b>
1010	BRIAN MILAUSKAS	\$6,450.00
1011	BRIAN MILAUSKAS	\$10,200.00
1012	BRIAN MILAUSKAS	\$6,450.00
<b>BRIAN P EVANS</b>		<b>\$90.00</b>
1013	BRIAN P EVANS	\$90.00
<b>BRIAN TARALLO</b>		<b>\$5,850.00</b>
1014	BRIAN TARALLO	\$5,850.00
<b>BRIANNA RAYMOND</b>		<b>\$360.00</b>
1015	BRIANNA RAYMOND	\$360.00
<b>BRICKBOTTOM ARTISTS ASSOCIATION</b>		<b>\$20,000.00</b>
1016	BRICKBOTTOM ARTISTS ASSOCIATION	\$20,000.00
<b>BRIGHAM AND WOMEN'S HOSPITAL</b>		<b>\$22.67</b>
1017	BRIGHAM AND WOMEN'S HOSPITAL	\$22.67
<b>BRIGHAM AND WOMENS PHYS ORG</b>		<b>\$83.16</b>
1018	BRIGHAM AND WOMENS PHYS ORG	\$41.58
1019	BRIGHAM AND WOMENS PHYS ORG	\$41.58
<b>BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION</b>		<b>\$1,437.00</b>
1020	BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION	\$1,437.00
<b>BRITTANY ARRUDA</b>		<b>\$500.00</b>
1021	BRITTANY ARRUDA	\$500.00
<b>BROADWAY BRAKE CORP.</b>		<b>\$12,352.09</b>
1022	BROADWAY BRAKE CORP.	\$683.95
1023	BROADWAY BRAKE CORP.	\$3,742.81
1024	BROADWAY BRAKE CORP.	\$5,768.59
1025	BROADWAY BRAKE CORP.	\$995.00
1026	BROADWAY BRAKE CORP.	\$390.00
1027	BROADWAY BRAKE CORP.	\$771.74
<b>BRODY, HARDOON, PERKINS &amp; KESTEN LLP</b>		<b>\$179,086.03</b>
1028	BRODY, HARDOON, PERKINS & KESTEN LLP	\$6,020.00
1029	BRODY, HARDOON, PERKINS & KESTEN LLP	\$11,431.50
1030	BRODY, HARDOON, PERKINS & KESTEN LLP	\$1,725.00
1031	BRODY, HARDOON, PERKINS & KESTEN LLP	\$132.00
1032	BRODY, HARDOON, PERKINS & KESTEN LLP	\$22,350.00
1033	BRODY, HARDOON, PERKINS & KESTEN LLP	\$13,765.00
1034	BRODY, HARDOON, PERKINS & KESTEN LLP	\$40,983.20
1035	BRODY, HARDOON, PERKINS & KESTEN LLP	\$28,373.75
1036	BRODY, HARDOON, PERKINS & KESTEN LLP	\$6,800.00
1037	BRODY, HARDOON, PERKINS & KESTEN LLP	\$22,505.58
1038	BRODY, HARDOON, PERKINS & KESTEN LLP	\$25,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>BROOKLINE COMMUNITY MENTAL HEALTH CENTER</b>		<b>\$1,750.00</b>
1039	BROOKLINE COMMUNITY MENTAL HEALTH CENTER	\$1,750.00
<b>BROOKS &amp; DERENSIS P.C.</b>		<b>\$7,931.25</b>
1040	BROOKS & DERENSIS P.C.	\$1,125.00
1041	BROOKS & DERENSIS P.C.	\$2,193.75
1042	BROOKS & DERENSIS P.C.	\$2,250.00
1043	BROOKS & DERENSIS P.C.	\$2,362.50
<b>BROOKS LAW PC</b>		<b>\$1,336.66</b>
1044	BROOKS LAW PC	\$1,336.66
<b>BRUCE LOTT</b>		<b>\$1,600.00</b>
1045	BRUCE LOTT	\$1,600.00
<b>BRUCE MACKEY</b>		<b>\$90.00</b>
1046	BRUCE MACKEY	\$90.00
<b>BRUCE MOREY</b>		<b>\$90.00</b>
1047	BRUCE MOREY	\$90.00
<b>BRYAN P BISHOP</b>		<b>\$2,500.00</b>
1048	BRYAN P BISHOP	\$2,500.00
<b>BRYAN SCHENCK</b>		<b>\$156.00</b>
1049	BRYAN SCHENCK	\$66.00
1050	BRYAN SCHENCK	\$90.00
<b>BRYCE BATCHELDER</b>		<b>\$150.00</b>
1051	BRYCE BATCHELDER	\$150.00
<b>BUILDING AUDACITY</b>		<b>\$13,999.00</b>
1052	BUILDING AUDACITY	\$9,999.00
1053	BUILDING AUDACITY	\$4,000.00
<b>BULGROUP PROPERTIES LLP</b>		<b>\$154,816.61</b>
1054	BULGROUP PROPERTIES LLP	\$27,536.03
1055	BULGROUP PROPERTIES LLP	\$16,104.73
1056	BULGROUP PROPERTIES LLP	\$53,436.79
1057	BULGROUP PROPERTIES LLP	\$17,624.50
1058	BULGROUP PROPERTIES LLP	\$20,140.93
1059	BULGROUP PROPERTIES LLP	\$19,973.63
<b>BURLINGTON ENGLISH INC</b>		<b>\$3,072.00</b>
1060	BURLINGTON ENGLISH INC	\$3,072.00
<b>BURMAX COMPANY INC</b>		<b>\$11,109.00</b>
1061	BURMAX COMPANY INC	\$3,997.42
1062	BURMAX COMPANY INC	\$52.86
1063	BURMAX COMPANY INC	\$625.98
1064	BURMAX COMPANY INC	\$819.84
1065	BURMAX COMPANY INC	\$94.01
1066	BURMAX COMPANY INC	\$1,684.44
1067	BURMAX COMPANY INC	\$3,124.00
1068	BURMAX COMPANY INC	\$22.79
1069	BURMAX COMPANY INC	\$687.66
<b>BUSY BEE JUMPERS PARENT CO</b>		<b>\$2,109.75</b>
1070	BUSY BEE JUMPERS PARENT CO	\$2,109.75

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>BUZZROAR INTERACTIVE</b>		<b>\$450.00</b>
1071	BUZZROAR INTERACTIVE	\$450.00
<b>BWB-SQUARE LLC</b>		<b>\$18,517.73</b>
1072	BWB-SQUARE LLC	\$461.03
1073	BWB-SQUARE LLC	\$1,945.03
1074	BWB-SQUARE LLC	\$4,389.00
1075	BWB-SQUARE LLC	\$1,158.53
1076	BWB-SQUARE LLC	\$4,569.14
1077	BWB-SQUARE LLC	\$4,728.47
1078	BWB-SQUARE LLC	\$1,266.53
<b>BWCWEB</b>		<b>\$399.00</b>
1079	BWCWEB	\$399.00
<b>C &amp; S DONUTS CORP</b>		<b>\$561.57</b>
1080	C & S DONUTS CORP	\$93.93
1081	C & S DONUTS CORP	\$233.82
1082	C & S DONUTS CORP	\$233.82
<b>C AND S SPECIALTY INC</b>		<b>\$6,492.26</b>
1083	C AND S SPECIALTY INC	\$118.22
1084	C AND S SPECIALTY INC	\$117.98
1085	C AND S SPECIALTY INC	\$2,652.74
1086	C AND S SPECIALTY INC	\$966.33
1087	C AND S SPECIALTY INC	\$65.43
1088	C AND S SPECIALTY INC	\$511.52
1089	C AND S SPECIALTY INC	\$730.85
1090	C AND S SPECIALTY INC	\$307.85
1091	C AND S SPECIALTY INC	\$201.01
1092	C AND S SPECIALTY INC	\$820.33
<b>C J DOHERTY INC</b>		<b>\$2,093.52</b>
1093	C J DOHERTY INC	\$2,093.52
<b>C N WOOD CO INC</b>		<b>\$13,896.09</b>
1094	C N WOOD CO INC	\$10,342.18
1095	C N WOOD CO INC	\$2,502.73
1096	C N WOOD CO INC	\$655.63
1097	C N WOOD CO INC	\$395.55
<b>C N WOOD ENVIRO LLC</b>		<b>\$4,916.25</b>
1098	C N WOOD ENVIRO LLC	\$238.60
1099	C N WOOD ENVIRO LLC	\$761.19
1100	C N WOOD ENVIRO LLC	\$450.08
1101	C N WOOD ENVIRO LLC	\$2,079.25
1102	C N WOOD ENVIRO LLC	\$52.22
1103	C N WOOD ENVIRO LLC	\$1,334.91
<b>C.O.B.W.E.B. INC</b>		<b>\$399.00</b>
1104	C.O.B.W.E.B. INC	\$399.00
<b>CABOT RISK STRATEGIES LLC</b>		<b>\$909,058.32</b>
1105	CABOT RISK STRATEGIES LLC	\$5,503.00
1106	CABOT RISK STRATEGIES LLC	\$14,576.00
1107	CABOT RISK STRATEGIES LLC	\$1,680.00
1108	CABOT RISK STRATEGIES LLC	\$760,715.24
1109	CABOT RISK STRATEGIES LLC	\$1,836.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1110	CABOT RISK STRATEGIES LLC	\$8,081.08
1111	CABOT RISK STRATEGIES LLC	\$58.00
1112	CABOT RISK STRATEGIES LLC	\$97,107.00
1113	CABOT RISK STRATEGIES LLC	\$13,580.00
1114	CABOT RISK STRATEGIES LLC	\$5,503.00
1115	CABOT RISK STRATEGIES LLC	\$419.00
<b>CADEN YARBERRY</b>		<b>\$900.00</b>
1116	CADEN YARBERRY	\$300.00
1117	CADEN YARBERRY	\$300.00
1118	CADEN YARBERRY	\$300.00
<b>CAITLIN CANTY</b>		<b>\$4,450.00</b>
1119	CAITLIN CANTY	\$3,000.00
1120	CAITLIN CANTY	\$1,450.00
<b>CALAMARI MEDICAL INC</b>		<b>\$1,921.75</b>
1121	CALAMARI MEDICAL INC	\$1,921.75
<b>CALIFORNIANS TOGETHER</b>		<b>\$137.00</b>
1122	CALIFORNIANS TOGETHER	\$137.00
<b>CAMBRIDGE CENTER FOR ADULT EDUCATION INC</b>		<b>\$255.00</b>
1123	CAMBRIDGE CENTER FOR ADULT EDUCATION INC	\$255.00
<b>CAMBRIDGE COLLEGE</b>		<b>\$69,200.00</b>
1124	CAMBRIDGE COLLEGE	\$24,000.00
1125	CAMBRIDGE COLLEGE	\$15,000.00
1126	CAMBRIDGE COLLEGE	\$200.00
1127	CAMBRIDGE COLLEGE	\$30,000.00
<b>CAMBRIDGE PUBLIC HEALTH COMMISSION</b>		<b>\$153,299.26</b>
1128	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,650.72
1129	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$6,900.00
1130	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$15,287.00
1131	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,585.11
1132	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$219.46
1133	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$546.88
1134	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,791.28
1135	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,211.49
1136	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$207.64
1137	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$308.01
1138	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$5,407.22
1139	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$284.98
1140	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$401.18
1141	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$65.91
1142	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$329.20
1143	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$722.89
1144	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$6,410.00
1145	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$341.38
1146	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$65.91
1147	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$131.82
1148	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$363.92
1149	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,597.80
1150	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,687.60
1151	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$92.75
1152	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,437.91
1153	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$270.31

ITEM NUMBER	VENDOR NAME	AMOUNT
1154	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$197.73
1155	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$302.63
1156	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$490.13
1157	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$142.67
1158	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,997.17
1159	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$699.64
1160	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,650.72
1161	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$190.59
1162	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,074.69
1163	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,675.00
1164	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$231.82
1165	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,387.23
1166	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$562.72
1167	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,307.45
1168	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$712.89
1169	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$117.74
1170	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,000.00
1171	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$988.31
1172	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$100.00
1173	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$803.30
1174	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$322.11
1175	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$364.19
1176	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,650.73
1177	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$64.27
1178	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$42,150.00
1179	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,671.60
1180	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,677.80
1181	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,225.04
1182	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,313.08
1183	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$401.81
1184	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$9,000.00
1185	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$10,736.00
1186	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$100.00
1187	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$491.61
1188	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$138.64
1189	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$41.58
<b>CAMBRIDGE RENTAL EQUIPMENT INC</b>		<b>\$7,878.14</b>
1190	CAMBRIDGE RENTAL EQUIPMENT INC	\$7,878.14
<b>CAMBRIDGE SEVEN ASSOCIATES INC</b>		<b>\$335,158.23</b>
1191	CAMBRIDGE SEVEN ASSOCIATES INC	\$51,153.69
1192	CAMBRIDGE SEVEN ASSOCIATES INC	\$20,475.00
1193	CAMBRIDGE SEVEN ASSOCIATES INC	\$81,282.50
1194	CAMBRIDGE SEVEN ASSOCIATES INC	\$59,972.04
1195	CAMBRIDGE SEVEN ASSOCIATES INC	\$26,500.00
1196	CAMBRIDGE SEVEN ASSOCIATES INC	\$95,775.00
<b>CAMELOT SPECIAL EVENTS AND TENTS INC</b>		<b>\$19,710.25</b>
1197	CAMELOT SPECIAL EVENTS AND TENTS INC	\$1,704.00
1198	CAMELOT SPECIAL EVENTS AND TENTS INC	\$11,126.25
1199	CAMELOT SPECIAL EVENTS AND TENTS INC	\$6,880.00
<b>CAMP SUNSHINE DAY INC</b>		<b>\$85,541.50</b>
1200	CAMP SUNSHINE DAY INC	\$6,644.00
1201	CAMP SUNSHINE DAY INC	\$16,610.00
1202	CAMP SUNSHINE DAY INC	\$8,720.25



ITEM NUMBER	VENDOR NAME	AMOUNT
1203	CAMP SUNSHINE DAY INC	\$15,364.25
1204	CAMP SUNSHINE DAY INC	\$9,550.75
1205	CAMP SUNSHINE DAY INC	\$15,779.50
1206	CAMP SUNSHINE DAY INC	\$6,644.00
1207	CAMP SUNSHINE DAY INC	\$6,228.75
<b>CANDID</b>		<b>\$1,499.00</b>
1208	CANDID	\$1,499.00
<b>CANOBIE LAKE PARK CORPORATION</b>		<b>\$4,350.00</b>
1209	CANOBIE LAKE PARK CORPORATION	\$4,350.00
<b>CANON FINANCIAL SERVICES INC</b>		<b>\$3,060.00</b>
1210	CANON FINANCIAL SERVICES INC	\$3,060.00
<b>CAPE AND ISLAND CHAPTER IAEI</b>		<b>\$225.00</b>
1211	CAPE AND ISLAND CHAPTER IAEI	\$225.00
<b>CAPITOL INFORMATION GROUP INC</b>		<b>\$211.00</b>
1212	CAPITOL INFORMATION GROUP INC	\$211.00
<b>CARASOFT TECHNOLOGY CORPORATION</b>		<b>\$15,102.27</b>
1213	CARASOFT TECHNOLOGY CORPORATION	\$15,102.27
<b>CARDINAL CUSHING CENTERS INC</b>		<b>\$70,626.60</b>
1214	CARDINAL CUSHING CENTERS INC	\$14,642.10
1215	CARDINAL CUSHING CENTERS INC	\$8,613.00
1216	CARDINAL CUSHING CENTERS INC	\$6,890.40
1217	CARDINAL CUSHING CENTERS INC	\$6,459.75
1218	CARDINAL CUSHING CENTERS INC	\$8,613.00
1219	CARDINAL CUSHING CENTERS INC	\$8,182.35
1220	CARDINAL CUSHING CENTERS INC	\$7,321.05
1221	CARDINAL CUSHING CENTERS INC	\$9,904.95
<b>CAREER IGNITION LLC</b>		<b>\$2,600.00</b>
1222	CAREER IGNITION LLC	\$2,600.00
<b>CARL SMITH</b>		<b>\$800.00</b>
1223	CARL SMITH	\$800.00
<b>CARLA PASSACANTILLI</b>		<b>\$525.00</b>
1224	CARLA PASSACANTILLI	\$525.00
<b>CARLI FENCE CO INC</b>		<b>\$349,038.41</b>
1225	CARLI FENCE CO INC	\$38,085.00
1226	CARLI FENCE CO INC	\$39,442.00
1227	CARLI FENCE CO INC	\$9,828.89
1228	CARLI FENCE CO INC	\$23,104.00
1229	CARLI FENCE CO INC	\$1,400.00
1230	CARLI FENCE CO INC	\$36,810.00
1231	CARLI FENCE CO INC	\$9,893.00
1232	CARLI FENCE CO INC	\$295.00
1233	CARLI FENCE CO INC	\$3,851.00
1234	CARLI FENCE CO INC	\$2,678.00
1235	CARLI FENCE CO INC	\$5,220.00
1236	CARLI FENCE CO INC	\$67,425.00
1237	CARLI FENCE CO INC	\$4,544.00
1238	CARLI FENCE CO INC	\$1,989.00
1239	CARLI FENCE CO INC	\$75,955.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1240	CARLI FENCE CO INC	\$7,800.00
1241	CARLI FENCE CO INC	\$2,197.00
1242	CARLI FENCE CO INC	\$3,797.52
1243	CARLI FENCE CO INC	\$5,272.00
1244	CARLI FENCE CO INC	\$3,200.00
1245	CARLI FENCE CO INC	\$4,284.00
1246	CARLI FENCE CO INC	\$1,968.00
<b>CARLY CULLENBERG</b>		<b>\$550.00</b>
1247	CARLY CULLENBERG	\$200.00
1248	CARLY CULLENBERG	\$200.00
1249	CARLY CULLENBERG	\$150.00
<b>CARMEN WILLIAMS</b>		<b>\$2,250.00</b>
1250	CARMEN WILLIAMS	\$1,250.00
1251	CARMEN WILLIAMS	\$1,000.00
<b>CARNEGIE FOUNDATION FOR THE ADVANCEMENT OF</b>		<b>\$695.00</b>
1252	CARNEGIE FOUNDATION FOR THE ADVANCEMENT OF	\$695.00
<b>CARNEY HOSPITAL</b>		<b>\$1,156.65</b>
1253	CARNEY HOSPITAL	\$236.08
1254	CARNEY HOSPITAL	\$920.57
<b>CAROLICIOUS LLC</b>		<b>\$4,928.00</b>
1255	CAROLICIOUS LLC	\$4,928.00
<b>CAROLINA BIOLOGICAL SUPPLY COMPANY</b>		<b>\$437.88</b>
1256	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$306.98
1257	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$102.15
1258	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$28.75
<b>CAROLINE BRADBURY</b>		<b>\$4,300.00</b>
1259	CAROLINE BRADBURY	\$3,000.00
1260	CAROLINE BRADBURY	\$1,300.00
<b>CARROL BROS INC</b>		<b>\$4,250.00</b>
1261	CARROL BROS INC	\$4,250.00
<b>CARROLL CENTER FOR THE BLIND</b>		<b>\$3,960.00</b>
1262	CARROLL CENTER FOR THE BLIND	\$371.25
1263	CARROLL CENTER FOR THE BLIND	\$236.25
1264	CARROLL CENTER FOR THE BLIND	\$236.25
1265	CARROLL CENTER FOR THE BLIND	\$303.75
1266	CARROLL CENTER FOR THE BLIND	\$438.75
1267	CARROLL CENTER FOR THE BLIND	\$2,036.25
1268	CARROLL CENTER FOR THE BLIND	\$337.50
<b>CASCADE SCHOOL SUPPLIES</b>		<b>\$68.18</b>
1269	CASCADE SCHOOL SUPPLIES	\$68.18
<b>CASCAP INC</b>		<b>\$94,811.00</b>
1270	CASCAP INC	\$7,311.00
1271	CASCAP INC	\$87,500.00
<b>CASELLA RECYCLING LLC</b>		<b>\$327,057.20</b>
1272	CASELLA RECYCLING LLC	\$30,465.85
1273	CASELLA RECYCLING LLC	\$16,485.03
1274	CASELLA RECYCLING LLC	\$34,889.99
1275	CASELLA RECYCLING LLC	\$15,093.45

ITEM NUMBER	VENDOR NAME	AMOUNT
1276	CASELLA RECYCLING LLC	\$21,723.03
1277	CASELLA RECYCLING LLC	\$35,961.01
1278	CASELLA RECYCLING LLC	\$19,987.78
1279	CASELLA RECYCLING LLC	\$24,606.68
1280	CASELLA RECYCLING LLC	\$45,674.07
1281	CASELLA RECYCLING LLC	\$18,958.45
1282	CASELLA RECYCLING LLC	\$32,530.14
1283	CASELLA RECYCLING LLC	\$30,681.72
<b>CASON'S EQUIPMENT COMPANY</b>		<b>\$6,551.71</b>
1284	CASON'S EQUIPMENT COMPANY	\$1,342.09
1285	CASON'S EQUIPMENT COMPANY	\$216.96
1286	CASON'S EQUIPMENT COMPANY	\$4,918.32
1287	CASON'S EQUIPMENT COMPANY	\$74.34
<b>CASSANDRE CHARLES</b>		<b>\$4,000.00</b>
1288	CASSANDRE CHARLES	\$1,000.00
1289	CASSANDRE CHARLES	\$3,000.00
<b>CATALDO AMBULANCE SVC INC</b>		<b>\$100,218.01</b>
1290	CATALDO AMBULANCE SVC INC	\$24,500.00
1291	CATALDO AMBULANCE SVC INC	\$475.00
1292	CATALDO AMBULANCE SVC INC	\$62,450.00
1293	CATALDO AMBULANCE SVC INC	\$12,399.00
1294	CATALDO AMBULANCE SVC INC	\$394.01
<b>CATHEDRAL CORPORATION</b>		<b>\$22,015.65</b>
1295	CATHEDRAL CORPORATION	\$982.85
1296	CATHEDRAL CORPORATION	\$2,945.51
1297	CATHEDRAL CORPORATION	\$2,872.91
1298	CATHEDRAL CORPORATION	\$25.44
1299	CATHEDRAL CORPORATION	\$8,329.43
1300	CATHEDRAL CORPORATION	\$2,442.61
1301	CATHEDRAL CORPORATION	\$2,461.52
1302	CATHEDRAL CORPORATION	\$1,916.98
1303	CATHEDRAL CORPORATION	\$31.44
1304	CATHEDRAL CORPORATION	\$6.96
<b>CATHERINE FLAHERTY</b>		<b>\$150.00</b>
1305	CATHERINE FLAHERTY	\$150.00
<b>CATHERINE NAKATO</b>		<b>\$9,000.00</b>
1306	CATHERINE NAKATO	\$2,500.00
1307	CATHERINE NAKATO	\$6,500.00
<b>CATHERINE SILLER</b>		<b>\$5,400.00</b>
1308	CATHERINE SILLER	\$800.00
1309	CATHERINE SILLER	\$3,000.00
1310	CATHERINE SILLER	\$1,600.00
<b>CATHERINE THOMASON</b>		<b>\$1,884.00</b>
1311	CATHERINE THOMASON	\$1,884.00
<b>CATHOLIC CHARITIES</b>		<b>\$19,380.26</b>
1312	CATHOLIC CHARITIES	\$205.42
1313	CATHOLIC CHARITIES	\$2,223.75
1314	CATHOLIC CHARITIES	\$574.58
1315	CATHOLIC CHARITIES	\$192.50

ITEM NUMBER	VENDOR NAME	AMOUNT
1316	CATHOLIC CHARITIES	\$220.00
1317	CATHOLIC CHARITIES	\$1,540.00
1318	CATHOLIC CHARITIES	\$980.00
1319	CATHOLIC CHARITIES	\$5,470.68
1320	CATHOLIC CHARITIES	\$305.00
1321	CATHOLIC CHARITIES	\$2,013.33
1322	CATHOLIC CHARITIES	\$3,740.00
1323	CATHOLIC CHARITIES	\$412.50
1324	CATHOLIC CHARITIES	\$1,185.00
1325	CATHOLIC CHARITIES	\$317.50
<b>CATRINA LONGO</b>		<b>\$90.00</b>
1326	CATRINA LONGO	\$90.00
<b>CBA LANDSCAPE ARCHITECTS</b>		<b>\$46,881.25</b>
1327	CBA LANDSCAPE ARCHITECTS	\$15,206.25
1328	CBA LANDSCAPE ARCHITECTS	\$14,375.00
1329	CBA LANDSCAPE ARCHITECTS	\$10,575.00
1330	CBA LANDSCAPE ARCHITECTS	\$6,725.00
<b>CCH INCORPORATED</b>		<b>\$395.27</b>
1331	CCH INCORPORATED	\$182.54
1332	CCH INCORPORATED	\$212.73
<b>CDW LLC</b>		<b>\$63,386.05</b>
1333	CDW LLC	\$2,844.22
1334	CDW LLC	\$3,593.40
1335	CDW LLC	\$1,796.70
1336	CDW LLC	\$7,139.40
1337	CDW LLC	\$1,089.94
1338	CDW LLC	\$2,290.00
1339	CDW LLC	\$3,896.70
1340	CDW LLC	\$14,897.39
1341	CDW LLC	\$5,561.41
1342	CDW LLC	\$6,636.26
1343	CDW LLC	\$5,829.93
1344	CDW LLC	\$70.16
1345	CDW LLC	\$3,756.62
1346	CDW LLC	\$3,262.78
1347	CDW LLC	\$721.14
<b>CEDRIC DOUGLAS</b>		<b>\$1,000.00</b>
1348	CEDRIC DOUGLAS	\$1,000.00
<b>CELIA ANGELINA CARBINI</b>		<b>\$17,800.00</b>
1349	CELIA ANGELINA CARBINI	\$2,200.00
1350	CELIA ANGELINA CARBINI	\$10,400.00
1351	CELIA ANGELINA CARBINI	\$5,200.00
<b>CELLCO PARTNERSHIP</b>		<b>\$386,677.08</b>
1352	CELLCO PARTNERSHIP	\$23,439.88
1353	CELLCO PARTNERSHIP	\$1,908.56
1354	CELLCO PARTNERSHIP	\$1,908.44
1355	CELLCO PARTNERSHIP	\$29,289.32
1356	CELLCO PARTNERSHIP	\$28,650.79
1357	CELLCO PARTNERSHIP	\$1,908.62
1358	CELLCO PARTNERSHIP	\$683.82
1359	CELLCO PARTNERSHIP	\$1,908.48

ITEM NUMBER	VENDOR NAME	AMOUNT
1360	CELLCO PARTNERSHIP	\$32,001.93
1361	CELLCO PARTNERSHIP	\$1,918.48
1362	CELLCO PARTNERSHIP	\$27,260.57
1363	CELLCO PARTNERSHIP	\$32,228.35
1364	CELLCO PARTNERSHIP	\$683.82
1365	CELLCO PARTNERSHIP	\$27,525.28
1366	CELLCO PARTNERSHIP	\$1,908.56
1367	CELLCO PARTNERSHIP	\$1,978.73
1368	CELLCO PARTNERSHIP	\$28,557.70
1369	CELLCO PARTNERSHIP	\$683.84
1370	CELLCO PARTNERSHIP	\$1,917.60
1371	CELLCO PARTNERSHIP	\$683.82
1372	CELLCO PARTNERSHIP	\$1,917.58
1373	CELLCO PARTNERSHIP	\$24,453.03
1374	CELLCO PARTNERSHIP	\$23,026.00
1375	CELLCO PARTNERSHIP	\$59,336.91
1376	CELLCO PARTNERSHIP	\$1,947.03
1377	CELLCO PARTNERSHIP	\$1,908.58
1378	CELLCO PARTNERSHIP	\$683.82
1379	CELLCO PARTNERSHIP	\$24,306.04
1380	CELLCO PARTNERSHIP	\$683.86
1381	CELLCO PARTNERSHIP	\$683.82
1382	CELLCO PARTNERSHIP	\$683.82
<b>CENGAGE LEARNING INC</b>		<b>\$29,461.88</b>
1383	CENGAGE LEARNING INC	\$78.38
1384	CENGAGE LEARNING INC	\$129.58
1385	CENGAGE LEARNING INC	\$6,561.49
1386	CENGAGE LEARNING INC	\$704.23
1387	CENGAGE LEARNING INC	\$1,805.93
1388	CENGAGE LEARNING INC	\$123.86
1389	CENGAGE LEARNING INC	\$48.80
1390	CENGAGE LEARNING INC	\$100.46
1391	CENGAGE LEARNING INC	\$24.80
1392	CENGAGE LEARNING INC	\$76.77
1393	CENGAGE LEARNING INC	\$239.93
1394	CENGAGE LEARNING INC	\$118.25
1395	CENGAGE LEARNING INC	\$3,463.45
1396	CENGAGE LEARNING INC	\$121.56
1397	CENGAGE LEARNING INC	\$3,568.40
1398	CENGAGE LEARNING INC	\$26.39
1399	CENGAGE LEARNING INC	\$29.59
1400	CENGAGE LEARNING INC	\$27.99
1401	CENGAGE LEARNING INC	\$87.97
1402	CENGAGE LEARNING INC	\$24.80
1403	CENGAGE LEARNING INC	\$30.39
1404	CENGAGE LEARNING INC	\$147.95
1405	CENGAGE LEARNING INC	\$68.17
1406	CENGAGE LEARNING INC	\$25.60
1407	CENGAGE LEARNING INC	\$3,202.50
1408	CENGAGE LEARNING INC	\$24.79
1409	CENGAGE LEARNING INC	\$32.00
1410	CENGAGE LEARNING INC	\$1,663.21
1411	CENGAGE LEARNING INC	\$62.99
1412	CENGAGE LEARNING INC	\$26.59

ITEM NUMBER	VENDOR NAME	AMOUNT
1413	CENGAGE LEARNING INC	\$4,905.00
1414	CENGAGE LEARNING INC	\$23.19
1415	CENGAGE LEARNING INC	\$1,509.75
1416	CENGAGE LEARNING INC	\$345.93
1417	CENGAGE LEARNING INC	\$31.19
<b>CENTER FOR ARABIC CULTURE INC</b>		<b>\$5,000.00</b>
1418	CENTER FOR ARABIC CULTURE INC	\$2,000.00
1419	CENTER FOR ARABIC CULTURE INC	\$3,000.00
<b>CENTER FOR ARTS AT THE ARMORY</b>		<b>\$42,541.70</b>
1420	CENTER FOR ARTS AT THE ARMORY	\$102.70
1421	CENTER FOR ARTS AT THE ARMORY	\$5,000.00
1422	CENTER FOR ARTS AT THE ARMORY	\$424.10
1423	CENTER FOR ARTS AT THE ARMORY	\$400.00
1424	CENTER FOR ARTS AT THE ARMORY	\$664.00
1425	CENTER FOR ARTS AT THE ARMORY	\$5,000.00
1426	CENTER FOR ARTS AT THE ARMORY	\$1,000.00
1427	CENTER FOR ARTS AT THE ARMORY	\$25,000.00
1428	CENTER FOR ARTS AT THE ARMORY	\$3,575.90
1429	CENTER FOR ARTS AT THE ARMORY	\$250.00
1430	CENTER FOR ARTS AT THE ARMORY	\$1,125.00
<b>CENTER FOR COLLABORATIVE EDUCATION</b>		<b>\$37,950.00</b>
1431	CENTER FOR COLLABORATIVE EDUCATION	\$37,950.00
<b>CENTER FOR RESPONSIVE SCHOOLS INC</b>		<b>\$10,119.80</b>
1432	CENTER FOR RESPONSIVE SCHOOLS INC	\$189.00
1433	CENTER FOR RESPONSIVE SCHOOLS INC	\$9,119.00
1434	CENTER FOR RESPONSIVE SCHOOLS INC	\$163.80
1435	CENTER FOR RESPONSIVE SCHOOLS INC	\$648.00
<b>CENTER FOR TEEN EMPOWERMENT,INC.</b>		<b>\$300,000.00</b>
1436	CENTER FOR TEEN EMPOWERMENT,INC.	\$25,000.00
1437	CENTER FOR TEEN EMPOWERMENT,INC.	\$87,500.00
1438	CENTER FOR TEEN EMPOWERMENT,INC.	\$87,500.00
1439	CENTER FOR TEEN EMPOWERMENT,INC.	\$87,500.00
1440	CENTER FOR TEEN EMPOWERMENT,INC.	\$12,500.00
<b>CENTER POINT INC</b>		<b>\$501.18</b>
1441	CENTER POINT INC	\$27.97
1442	CENTER POINT INC	\$53.14
1443	CENTER POINT INC	\$27.97
1444	CENTER POINT INC	\$55.94
1445	CENTER POINT INC	\$66.00
1446	CENTER POINT INC	\$21.75
1447	CENTER POINT INC	\$22.49
1448	CENTER POINT INC	\$83.21
1449	CENTER POINT INC	\$69.74
1450	CENTER POINT INC	\$24.00
1451	CENTER POINT INC	\$27.97
1452	CENTER POINT INC	\$21.00
<b>CENTERS FOR MEDICARE &amp; MEDICAID SERVICES</b>		<b>\$159,864.50</b>
1453	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$4,769.80
1454	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$14,141.60
1455	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$14,141.60
1456	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$13,814.80

ITEM NUMBER	VENDOR NAME	AMOUNT
1457	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$32,815.40
1458	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$14,097.00
1459	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$13,878.80
1460	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$23,922.30
1461	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$14,141.60
1462	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$14,141.60
<b>CENTRAL PAPER COMPANY INC</b>		<b>\$9,884.26</b>
1463	CENTRAL PAPER COMPANY INC	\$2,166.49
1464	CENTRAL PAPER COMPANY INC	\$2,590.83
1465	CENTRAL PAPER COMPANY INC	\$612.40
1466	CENTRAL PAPER COMPANY INC	\$593.40
1467	CENTRAL PAPER COMPANY INC	\$153.63
1468	CENTRAL PAPER COMPANY INC	\$360.73
1469	CENTRAL PAPER COMPANY INC	\$549.85
1470	CENTRAL PAPER COMPANY INC	\$770.70
1471	CENTRAL PAPER COMPANY INC	\$1,196.57
1472	CENTRAL PAPER COMPANY INC	\$889.66
<b>CENTRAL POLY-BAG CORP.</b>		<b>\$9,888.00</b>
1473	CENTRAL POLY-BAG CORP.	\$1,750.00
1474	CENTRAL POLY-BAG CORP.	\$8,138.00
<b>CENTURY BANK</b>		<b>\$6,856.68</b>
1475	CENTURY BANK	\$5,885.19
1476	CENTURY BANK	\$536.79
1477	CENTURY BANK	\$12.50
1478	CENTURY BANK	\$12.50
1479	CENTURY BANK	\$12.50
1480	CENTURY BANK	\$384.70
1481	CENTURY BANK	\$12.50
<b>CERTIPOINT INC</b>		<b>\$3,640.00</b>
1482	CERTIPOINT INC	\$3,640.00
<b>CHAHAT KALIA</b>		<b>\$400.00</b>
1483	CHAHAT KALIA	\$400.00
<b>CHAMPAGNE &amp; MARCHAND P.C.</b>		<b>\$3,500.00</b>
1484	CHAMPAGNE & MARCHAND P.C.	\$3,500.00
<b>CHAMPIONS CHOICE APPAREL LLC</b>		<b>\$3,811.00</b>
1485	CHAMPIONS CHOICE APPAREL LLC	\$144.00
1486	CHAMPIONS CHOICE APPAREL LLC	\$517.00
1487	CHAMPIONS CHOICE APPAREL LLC	\$2,580.00
1488	CHAMPIONS CHOICE APPAREL LLC	\$570.00
<b>CHANGE THE TUNE INC</b>		<b>\$9,995.00</b>
1489	CHANGE THE TUNE INC	\$9,995.00
<b>CHARLES A LECHLEN JR</b>		<b>\$100.00</b>
1490	CHARLES A LECHLEN JR	\$100.00
<b>CHARLES D ELLIS</b>		<b>\$3,600.00</b>
1491	CHARLES D ELLIS	\$2,400.00
1492	CHARLES D ELLIS	\$1,200.00
<b>CHARLES F WOOD</b>		<b>\$389.00</b>
1493	CHARLES F WOOD	\$389.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>CHARLES FURLONG</b>		<b>\$99.00</b>
1494	CHARLES FURLONG	\$99.00
<b>CHARLES M CAMBRIA</b>		<b>\$66.00</b>
1495	CHARLES M CAMBRIA	\$66.00
<b>CHARLES RIVER RECREATION INC</b>		<b>\$385.00</b>
1496	CHARLES RIVER RECREATION INC	\$385.00
<b>CHELSEA ERRANTE</b>		<b>\$200.00</b>
1497	CHELSEA ERRANTE	\$200.00
<b>CHENGJUN WANG</b>		<b>\$90.00</b>
1498	CHENGJUN WANG	\$90.00
<b>CHERYL MCNULTY</b>		<b>\$2,415.00</b>
1499	CHERYL MCNULTY	\$2,415.00
<b>CHIA-NING YAO</b>		<b>\$954.00</b>
1500	CHIA-NING YAO	\$192.00
1501	CHIA-NING YAO	\$762.00
<b>CHMC OTOLARYNGOLOGIC FOUNDATIONS INC</b>		<b>\$835.20</b>
1502	CHMC OTOLARYNGOLOGIC FOUNDATIONS INC	\$835.20
<b>CHOSANG INC</b>		<b>\$23,556.00</b>
1503	CHOSANG INC	\$23,556.00
<b>CHRIS BATINSEY</b>		<b>\$90.00</b>
1504	CHRIS BATINSEY	\$90.00
<b>CHRIS BENNETT</b>		<b>\$90.00</b>
1505	CHRIS BENNETT	\$90.00
<b>CHRIS REHS-DUPIN</b>		<b>\$500.00</b>
1506	CHRIS REHS-DUPIN	\$500.00
<b>CHRISTINA CIAMPA</b>		<b>\$247.83</b>
1507	CHRISTINA CIAMPA	\$247.83
<b>CHRISTINA WEILAND</b>		<b>\$12,600.00</b>
1508	CHRISTINA WEILAND	\$12,600.00
<b>CHRISTINE E KING</b>		<b>\$11,250.00</b>
1509	CHRISTINE E KING	\$4,350.00
1510	CHRISTINE E KING	\$2,500.00
1511	CHRISTINE E KING	\$4,400.00
<b>CHRISTOPHER A DESOUSA</b>		<b>\$594.00</b>
1512	CHRISTOPHER A DESOUSA	\$594.00
<b>CHRISTOPHER BRAIOTTA</b>		<b>\$100.00</b>
1513	CHRISTOPHER BRAIOTTA	\$100.00
<b>CHRISTOPHER FOX</b>		<b>\$7,190.00</b>
1514	CHRISTOPHER FOX	\$3,344.00
1515	CHRISTOPHER FOX	\$115.00
1516	CHRISTOPHER FOX	\$3,731.00
<b>CHRISTOPHER JOHANSON</b>		<b>\$750.00</b>
1517	CHRISTOPHER JOHANSON	\$750.00



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>CHRISTOPHER KIELTY</b>		<b>\$940.00</b>
1518	CHRISTOPHER KIELTY	\$940.00
<b>CHRISTOPHER M HORAN</b>		<b>\$11,220.00</b>
1519	CHRISTOPHER M HORAN	\$4,950.00
1520	CHRISTOPHER M HORAN	\$1,320.00
1521	CHRISTOPHER M HORAN	\$2,640.00
1522	CHRISTOPHER M HORAN	\$1,980.00
1523	CHRISTOPHER M HORAN	\$330.00
<b>CHRISTOPHER MICHAEL GEORGEN</b>		<b>\$5,500.00</b>
1524	CHRISTOPHER MICHAEL GEORGEN	\$3,000.00
1525	CHRISTOPHER MICHAEL GEORGEN	\$2,500.00
<b>CHRISTOPHER SOARES</b>		<b>\$750.00</b>
1526	CHRISTOPHER SOARES	\$750.00
<b>CHUCKLES INC</b>		<b>\$3,959.58</b>
1527	CHUCKLES INC	\$938.31
1528	CHUCKLES INC	\$2,873.47
1529	CHUCKLES INC	\$147.80
<b>CHURCHILL LINEN SERVICE INC</b>		<b>\$1,308.00</b>
1530	CHURCHILL LINEN SERVICE INC	\$67.62
1531	CHURCHILL LINEN SERVICE INC	\$39.72
1532	CHURCHILL LINEN SERVICE INC	\$60.27
1533	CHURCHILL LINEN SERVICE INC	\$48.69
1534	CHURCHILL LINEN SERVICE INC	\$79.44
1535	CHURCHILL LINEN SERVICE INC	\$55.77
1536	CHURCHILL LINEN SERVICE INC	\$67.62
1537	CHURCHILL LINEN SERVICE INC	\$131.16
1538	CHURCHILL LINEN SERVICE INC	\$67.62
1539	CHURCHILL LINEN SERVICE INC	\$55.41
1540	CHURCHILL LINEN SERVICE INC	\$123.84
1541	CHURCHILL LINEN SERVICE INC	\$40.72
1542	CHURCHILL LINEN SERVICE INC	\$55.41
1543	CHURCHILL LINEN SERVICE INC	\$67.62
1544	CHURCHILL LINEN SERVICE INC	\$46.69
1545	CHURCHILL LINEN SERVICE INC	\$14.33
1546	CHURCHILL LINEN SERVICE INC	\$61.92
1547	CHURCHILL LINEN SERVICE INC	\$47.22
1548	CHURCHILL LINEN SERVICE INC	\$55.77
1549	CHURCHILL LINEN SERVICE INC	\$40.72
1550	CHURCHILL LINEN SERVICE INC	\$39.72
1551	CHURCHILL LINEN SERVICE INC	\$40.72
<b>CI TECHNOLOGIES INC</b>		<b>\$3,978.00</b>
1552	CI TECHNOLOGIES INC	\$3,978.00
<b>CIDJUD FELIX</b>		<b>\$5,250.00</b>
1553	CIDJUD FELIX	\$5,250.00
<b>CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)</b>		<b>\$1,575,642.35</b>
1554	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$143,817.22
1555	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$143,557.49
1556	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$141,265.08
1557	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$143,050.53
1558	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$141,378.13

ITEM NUMBER	VENDOR NAME	AMOUNT
1559	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$142,588.08
1560	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$145,870.76
1561	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$143,898.09
1562	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$143,168.15
1563	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$143,784.96
1564	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$143,263.86
<b>CIRCUL-AIR CORP INTL</b>		<b>\$6,050.00</b>
1565	CIRCUL-AIR CORP INTL	\$6,050.00
<b>CITIZEN OBSERVER LLC</b>		<b>\$3,450.00</b>
1566	CITIZEN OBSERVER LLC	\$3,450.00
<b>CITIZENS HOUSING AND PLANNING ASSOCIATION</b>		<b>\$750.00</b>
1567	CITIZENS HOUSING AND PLANNING ASSOCIATION	\$750.00
<b>CITY HALL SYSTEMS INC</b>		<b>\$10,653.18</b>
1568	CITY HALL SYSTEMS INC	\$896.00
1569	CITY HALL SYSTEMS INC	\$56.75
1570	CITY HALL SYSTEMS INC	\$1,416.48
1571	CITY HALL SYSTEMS INC	\$337.25
1572	CITY HALL SYSTEMS INC	\$387.75
1573	CITY HALL SYSTEMS INC	\$205.24
1574	CITY HALL SYSTEMS INC	\$265.25
1575	CITY HALL SYSTEMS INC	\$426.25
1576	CITY HALL SYSTEMS INC	\$114.85
1577	CITY HALL SYSTEMS INC	\$337.50
1578	CITY HALL SYSTEMS INC	\$1,121.50
1579	CITY HALL SYSTEMS INC	\$1,156.28
1580	CITY HALL SYSTEMS INC	\$717.41
1581	CITY HALL SYSTEMS INC	\$555.50
1582	CITY HALL SYSTEMS INC	\$1,135.17
1583	CITY HALL SYSTEMS INC	\$55.00
1584	CITY HALL SYSTEMS INC	\$766.00
1585	CITY HALL SYSTEMS INC	\$404.00
1586	CITY HALL SYSTEMS INC	\$53.75
1587	CITY HALL SYSTEMS INC	\$80.00
1588	CITY HALL SYSTEMS INC	\$11.50
1589	CITY HALL SYSTEMS INC	\$52.50
1590	CITY HALL SYSTEMS INC	\$61.75
1591	CITY HALL SYSTEMS INC	\$39.50
<b>CITY OF BOSTON</b>		<b>\$59,216.10</b>
1592	CITY OF BOSTON	\$15,753.10
1593	CITY OF BOSTON	\$4,296.30
1594	CITY OF BOSTON	\$500.00
1595	CITY OF BOSTON	\$10,311.12
1596	CITY OF BOSTON	\$17,471.62
1597	CITY OF BOSTON	\$4,296.30
1598	CITY OF BOSTON	\$6,587.66
<b>CITY OF CAMBRIDGE</b>		<b>\$5,566.20</b>
1599	CITY OF CAMBRIDGE	\$3,566.20
1600	CITY OF CAMBRIDGE	\$2,000.00
<b>CITY OF CHELSEA</b>		<b>\$2,214.50</b>
1601	CITY OF CHELSEA	\$480.00
1602	CITY OF CHELSEA	\$1,734.50

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>CITY OF EVERETT</b>		<b>\$8,130.00</b>
1603	CITY OF EVERETT	\$7,170.00
1604	CITY OF EVERETT	\$480.00
1605	CITY OF EVERETT	\$480.00
<b>CITY OF LOWELL</b>		<b>\$650.00</b>
1606	CITY OF LOWELL	\$650.00
<b>CITY OF MALDEN</b>		<b>\$2,059.26</b>
1607	CITY OF MALDEN	\$1,099.26
1608	CITY OF MALDEN	\$480.00
1609	CITY OF MALDEN	\$480.00
<b>CITY OF MEDFORD</b>		<b>\$5,495.00</b>
1610	CITY OF MEDFORD	\$870.25
1611	CITY OF MEDFORD	\$756.00
1612	CITY OF MEDFORD	\$480.00
1613	CITY OF MEDFORD	\$480.00
1614	CITY OF MEDFORD	\$2,908.75
<b>CITY OF MELROSE</b>		<b>\$13,110.00</b>
1615	CITY OF MELROSE	\$960.00
1616	CITY OF MELROSE	\$1,440.00
1617	CITY OF MELROSE	\$4,980.00
1618	CITY OF MELROSE	\$1,140.00
1619	CITY OF MELROSE	\$1,230.00
1620	CITY OF MELROSE	\$480.00
1621	CITY OF MELROSE	\$960.00
1622	CITY OF MELROSE	\$960.00
1623	CITY OF MELROSE	\$480.00
1624	CITY OF MELROSE	\$480.00
<b>CITY OF REVERE</b>		<b>\$1,200.00</b>
1625	CITY OF REVERE	\$800.00
1626	CITY OF REVERE	\$400.00
<b>CITY OF SPRINGFIELD</b>		<b>\$16.00</b>
1627	CITY OF SPRINGFIELD	\$16.00
<b>CITY PUMP &amp; MOTOR SERVICE INC</b>		<b>\$1,070.00</b>
1628	CITY PUMP & MOTOR SERVICE INC	\$1,070.00
<b>CIVERA LLC</b>		<b>\$3,000.00</b>
1629	CIVERA LLC	\$3,000.00
<b>CLARENDON HILL PRESBYTERIAN CHURCH</b>		<b>\$4,000.00</b>
1630	CLARENDON HILL PRESBYTERIAN CHURCH	\$4,000.00
<b>CLARENDON HILL SOMERVILLE LIMITED PARTNERSHIP</b>		<b>\$2,442.20</b>
1631	CLARENDON HILL SOMERVILLE LIMITED PARTNERSHIP	\$2,442.20
<b>CLARIS INTERNATIONAL INC</b>		<b>\$2,760.00</b>
1632	CLARIS INTERNATIONAL INC	\$1,380.00
1633	CLARIS INTERNATIONAL INC	\$1,380.00
<b>CLASS INTERCOM LLC</b>		<b>\$995.00</b>
1634	CLASS INTERCOM LLC	\$995.00
<b>CLASSIC SITE SOLUTIONS INC</b>		<b>\$3,465,865.67</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
1635	CLASSIC SITE SOLUTIONS INC	\$420,142.25
1636	CLASSIC SITE SOLUTIONS INC	\$608,380.00
1637	CLASSIC SITE SOLUTIONS INC	\$771,532.29
1638	CLASSIC SITE SOLUTIONS INC	\$112,432.50
1639	CLASSIC SITE SOLUTIONS INC	\$186,057.50
1640	CLASSIC SITE SOLUTIONS INC	\$841,148.05
1641	CLASSIC SITE SOLUTIONS INC	\$281,200.00
1642	CLASSIC SITE SOLUTIONS INC	\$244,973.08
<b>CLASSLINK INC</b>		<b>\$17,591.00</b>
1643	CLASSLINK INC	\$17,591.00
<b>CLAUDE BEAUCHAMP</b>		<b>\$90.00</b>
1644	CLAUDE BEAUCHAMP	\$90.00
<b>CLAUDE J KAITARE</b>		<b>\$250.00</b>
1645	CLAUDE J KAITARE	\$250.00
<b>CLAUDIA A FOX TREE</b>		<b>\$7,500.00</b>
1646	CLAUDIA A FOX TREE	\$7,500.00
<b>CLAUDIA FERRO</b>		<b>\$150.00</b>
1647	CLAUDIA FERRO	\$50.00
1648	CLAUDIA FERRO	\$50.00
1649	CLAUDIA FERRO	\$50.00
<b>CLAYTON LLC</b>		<b>\$9,535.00</b>
1650	CLAYTON LLC	\$9,535.00
<b>CLEANCO MAINTENANCE CORP</b>		<b>\$736,221.75</b>
1651	CLEANCO MAINTENANCE CORP	\$15,692.00
1652	CLEANCO MAINTENANCE CORP	\$4,410.00
1653	CLEANCO MAINTENANCE CORP	\$12,150.00
1654	CLEANCO MAINTENANCE CORP	\$40,635.50
1655	CLEANCO MAINTENANCE CORP	\$81,271.00
1656	CLEANCO MAINTENANCE CORP	\$96,963.00
1657	CLEANCO MAINTENANCE CORP	\$97,683.00
1658	CLEANCO MAINTENANCE CORP	\$96,963.00
1659	CLEANCO MAINTENANCE CORP	\$105,594.00
1660	CLEANCO MAINTENANCE CORP	\$101,193.00
1661	CLEANCO MAINTENANCE CORP	\$81,271.00
1662	CLEANCO MAINTENANCE CORP	\$360.00
1663	CLEANCO MAINTENANCE CORP	\$2,036.25
<b>CLEARWAY SCHOOL</b>		<b>\$108,126.52</b>
1664	CLEARWAY SCHOOL	\$7,273.64
1665	CLEARWAY SCHOOL	\$5,289.92
1666	CLEARWAY SCHOOL	\$11,241.08
1667	CLEARWAY SCHOOL	\$3,636.82
1668	CLEARWAY SCHOOL	\$13,224.80
1669	CLEARWAY SCHOOL	\$6,200.16
1670	CLEARWAY SCHOOL	\$6,943.02
1671	CLEARWAY SCHOOL	\$9,918.60
1672	CLEARWAY SCHOOL	\$32,496.16
1673	CLEARWAY SCHOOL	\$11,902.32
<b>CLIFTONLARSONALLEN LLP</b>		<b>\$71,029.50</b>
1674	CLIFTONLARSONALLEN LLP	\$8,508.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1675	CLIFTONLARSONALLEN LLP	\$2,000.00
1676	CLIFTONLARSONALLEN LLP	\$1,706.25
1677	CLIFTONLARSONALLEN LLP	\$1,335.00
1678	CLIFTONLARSONALLEN LLP	\$34,200.50
1679	CLIFTONLARSONALLEN LLP	\$5,638.75
1680	CLIFTONLARSONALLEN LLP	\$2,205.00
1681	CLIFTONLARSONALLEN LLP	\$10,000.00
1682	CLIFTONLARSONALLEN LLP	\$5,436.00
<b>CLOSERWARE LLC</b>		<b>\$1,284.00</b>
1683	CLOSERWARE LLC	\$1,284.00
<b>CLYDE MEDIA PRODUCTION LLC</b>		<b>\$9,040.00</b>
1684	CLYDE MEDIA PRODUCTION LLC	\$9,040.00
<b>CNA SURETY</b>		<b>\$4,052.00</b>
1685	CNA SURETY	\$2,600.00
1686	CNA SURETY	\$1,452.00
<b>CNS INDUSTRIES INC.</b>		<b>\$4,526.19</b>
1687	CNS INDUSTRIES INC.	\$3,449.40
1688	CNS INDUSTRIES INC.	\$1,076.79
<b>CO-INCIDENCE INC</b>		<b>\$2,500.00</b>
1689	CO-INCIDENCE INC	\$2,500.00
<b>COLIN T BARR</b>		<b>\$1,390.50</b>
1690	COLIN T BARR	\$400.50
1691	COLIN T BARR	\$70.00
1692	COLIN T BARR	\$105.00
1693	COLIN T BARR	\$455.00
1694	COLIN T BARR	\$360.00
<b>COLLEGE BOARD</b>		<b>\$65,093.00</b>
1695	COLLEGE BOARD	\$1,850.00
1696	COLLEGE BOARD	\$33,422.00
1697	COLLEGE BOARD	\$1,006.00
1698	COLLEGE BOARD	\$28,015.00
1699	COLLEGE BOARD	\$800.00
<b>COLLIERS PROJECT LEADERS USA NE LLC</b>		<b>\$136,208.66</b>
1700	COLLIERS PROJECT LEADERS USA NE LLC	\$9,164.48
1701	COLLIERS PROJECT LEADERS USA NE LLC	\$8,075.60
1702	COLLIERS PROJECT LEADERS USA NE LLC	\$6,878.56
1703	COLLIERS PROJECT LEADERS USA NE LLC	\$23,774.08
1704	COLLIERS PROJECT LEADERS USA NE LLC	\$45,985.34
1705	COLLIERS PROJECT LEADERS USA NE LLC	\$14,513.20
1706	COLLIERS PROJECT LEADERS USA NE LLC	\$17,129.32
1707	COLLIERS PROJECT LEADERS USA NE LLC	\$10,688.08
<b>COLONIAL BRASS CO</b>		<b>\$5,500.00</b>
1708	COLONIAL BRASS CO	\$5,500.00
<b>COLONIAL NISSAN OF MEDFORD INC</b>		<b>\$27,469.25</b>
1709	COLONIAL NISSAN OF MEDFORD INC	\$27,469.25
<b>COLUMBIA BOOKS INC</b>		<b>\$997.00</b>
1710	COLUMBIA BOOKS INC	\$499.00
1711	COLUMBIA BOOKS INC	\$249.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1712	COLUMBIA BOOKS INC	\$249.00
<b>COLUMN HEALTH LLC</b>		<b>\$96,000.00</b>
1713	COLUMN HEALTH LLC	\$22,156.80
1714	COLUMN HEALTH LLC	\$11,076.84
1715	COLUMN HEALTH LLC	\$24,926.40
1716	COLUMN HEALTH LLC	\$24,922.89
1717	COLUMN HEALTH LLC	\$12,917.07
<b>COMCAST</b>		<b>\$10,281.74</b>
1718	COMCAST	\$116.16
1719	COMCAST	\$144.85
1720	COMCAST	\$31.68
1721	COMCAST	\$51.49
1722	COMCAST	\$31.68
1723	COMCAST	\$148.35
1724	COMCAST	\$31.50
1725	COMCAST	\$371.02
1726	COMCAST	\$124.90
1727	COMCAST	\$144.85
1728	COMCAST	\$51.49
1729	COMCAST	\$116.16
1730	COMCAST	\$30.47
1731	COMCAST	\$31.68
1732	COMCAST	\$115.54
1733	COMCAST	\$366.04
1734	COMCAST	\$115.54
1735	COMCAST	\$116.16
1736	COMCAST	\$51.49
1737	COMCAST	\$31.68
1738	COMCAST	\$31.50
1739	COMCAST	\$124.90
1740	COMCAST	\$113.43
1741	COMCAST	\$365.79
1742	COMCAST	\$124.90
1743	COMCAST	\$188.97
1744	COMCAST	\$366.21
1745	COMCAST	\$116.16
1746	COMCAST	\$124.90
1747	COMCAST	\$144.85
1748	COMCAST	\$115.50
1749	COMCAST	\$124.90
1750	COMCAST	\$116.20
1751	COMCAST	\$144.85
1752	COMCAST	\$124.90
1753	COMCAST	\$376.17
1754	COMCAST	\$144.85
1755	COMCAST	\$148.35
1756	COMCAST	\$124.90
1757	COMCAST	\$31.68
1758	COMCAST	\$404.95
1759	COMCAST	\$148.35
1760	COMCAST	\$327.17
1761	COMCAST	\$148.35
1762	COMCAST	\$144.85
1763	COMCAST	\$131.45

ITEM NUMBER	VENDOR NAME	AMOUNT
1764	COMCAST	\$366.03
1765	COMCAST	\$144.85
1766	COMCAST	\$365.79
1767	COMCAST	\$31.50
1768	COMCAST	\$124.90
1769	COMCAST	\$115.54
1770	COMCAST	\$31.68
1771	COMCAST	\$124.90
1772	COMCAST	\$144.85
1773	COMCAST	\$366.23
1774	COMCAST	\$19.29
1775	COMCAST	\$148.35
1776	COMCAST	\$144.85
1777	COMCAST	\$124.90
1778	COMCAST	\$116.16
1779	COMCAST	\$144.85
1780	COMCAST	\$324.87
1781	COMCAST	\$365.79
1782	COMCAST	\$144.85
1783	COMCAST	\$124.90
1784	COMCAST	\$124.90
<b>COMCAST HOLDINGS CORPORATION</b>		<b>\$29,774.19</b>
1785	COMCAST HOLDINGS CORPORATION	\$2,160.09
1786	COMCAST HOLDINGS CORPORATION	\$2,160.09
1787	COMCAST HOLDINGS CORPORATION	\$2,160.09
1788	COMCAST HOLDINGS CORPORATION	\$16,813.65
1789	COMCAST HOLDINGS CORPORATION	\$2,160.09
1790	COMCAST HOLDINGS CORPORATION	\$2,160.09
1791	COMCAST HOLDINGS CORPORATION	\$2,160.09
<b>COMCAST OF MASS INC</b>		<b>\$8,770.64</b>
1792	COMCAST OF MASS INC	\$171.90
1793	COMCAST OF MASS INC	\$179.88
1794	COMCAST OF MASS INC	\$179.68
1795	COMCAST OF MASS INC	\$175.56
1796	COMCAST OF MASS INC	\$256.38
1797	COMCAST OF MASS INC	\$114.17
1798	COMCAST OF MASS INC	\$114.90
1799	COMCAST OF MASS INC	\$114.90
1800	COMCAST OF MASS INC	\$146.85
1801	COMCAST OF MASS INC	\$114.17
1802	COMCAST OF MASS INC	\$114.90
1803	COMCAST OF MASS INC	\$148.35
1804	COMCAST OF MASS INC	\$114.90
1805	COMCAST OF MASS INC	\$179.69
1806	COMCAST OF MASS INC	\$148.35
1807	COMCAST OF MASS INC	\$148.35
1808	COMCAST OF MASS INC	\$174.90
1809	COMCAST OF MASS INC	\$114.90
1810	COMCAST OF MASS INC	\$174.90
1811	COMCAST OF MASS INC	\$114.90
1812	COMCAST OF MASS INC	\$174.90
1813	COMCAST OF MASS INC	\$148.35
1814	COMCAST OF MASS INC	\$135.04
1815	COMCAST OF MASS INC	\$146.85

ITEM NUMBER	VENDOR NAME	AMOUNT
1816	COMCAST OF MASS INC	\$148.35
1817	COMCAST OF MASS INC	\$114.90
1818	COMCAST OF MASS INC	\$146.85
1819	COMCAST OF MASS INC	\$148.35
1820	COMCAST OF MASS INC	\$148.35
1821	COMCAST OF MASS INC	\$171.90
1822	COMCAST OF MASS INC	\$114.90
1823	COMCAST OF MASS INC	\$174.90
1824	COMCAST OF MASS INC	\$146.85
1825	COMCAST OF MASS INC	\$114.90
1826	COMCAST OF MASS INC	\$148.35
1827	COMCAST OF MASS INC	\$175.97
1828	COMCAST OF MASS INC	\$157.37
1829	COMCAST OF MASS INC	\$174.90
1830	COMCAST OF MASS INC	\$175.56
1831	COMCAST OF MASS INC	\$146.85
1832	COMCAST OF MASS INC	\$146.85
1833	COMCAST OF MASS INC	\$146.85
1834	COMCAST OF MASS INC	\$175.97
1835	COMCAST OF MASS INC	\$148.35
1836	COMCAST OF MASS INC	\$146.85
1837	COMCAST OF MASS INC	\$148.35
1838	COMCAST OF MASS INC	\$179.88
1839	COMCAST OF MASS INC	\$175.97
1840	COMCAST OF MASS INC	\$114.90
1841	COMCAST OF MASS INC	\$174.90
1842	COMCAST OF MASS INC	\$107.94
1843	COMCAST OF MASS INC	\$179.68
1844	COMCAST OF MASS INC	\$146.85
1845	COMCAST OF MASS INC	\$146.85
1846	COMCAST OF MASS INC	\$114.90
1847	COMCAST OF MASS INC	\$179.88
1848	COMCAST OF MASS INC	\$171.90
1849	COMCAST OF MASS INC	\$146.85
<b>COMM ZOOLOGICAL CORP</b>		<b>\$358.50</b>
1850	COMM ZOOLOGICAL CORP	\$358.50
<b>COMMERCE BANK</b>		<b>\$4,215,742.54</b>
1851	COMMERCE BANK	\$610.70
1852	COMMERCE BANK	\$535.49
1853	COMMERCE BANK	\$1,433.25
1854	COMMERCE BANK	\$1,261.60
1855	COMMERCE BANK	\$464.79
1856	COMMERCE BANK	\$611.60
1857	COMMERCE BANK	\$16,291.76
1858	COMMERCE BANK	\$314.00
1859	COMMERCE BANK	\$2,000.00
1860	COMMERCE BANK	\$690.50
1861	COMMERCE BANK	\$7.37
1862	COMMERCE BANK	\$310.73
1863	COMMERCE BANK	\$178.99
1864	COMMERCE BANK	\$35,335.86
1865	COMMERCE BANK	\$177,847.78
1866	COMMERCE BANK	\$25.00
1867	COMMERCE BANK	\$11,346.51



ITEM NUMBER	VENDOR NAME	AMOUNT
1868	COMMERCE BANK	\$50,229.32
1869	COMMERCE BANK	\$19,769.56
1870	COMMERCE BANK	\$1,815.62
1871	COMMERCE BANK	\$196,033.45
1872	COMMERCE BANK	\$17.99
1873	COMMERCE BANK	\$46.06
1874	COMMERCE BANK	\$1,312.46
1875	COMMERCE BANK	\$6,846.48
1876	COMMERCE BANK	\$3,873.80
1877	COMMERCE BANK	\$19,420.62
1878	COMMERCE BANK	\$279.78
1879	COMMERCE BANK	\$45,836.69
1880	COMMERCE BANK	\$3,496.73
1881	COMMERCE BANK	\$235,146.41
1882	COMMERCE BANK	\$194,717.25
1883	COMMERCE BANK	\$936.96
1884	COMMERCE BANK	\$5,000.00
1885	COMMERCE BANK	\$35,923.70
1886	COMMERCE BANK	\$1,471.52
1887	COMMERCE BANK	\$249.00
1888	COMMERCE BANK	\$17.99
1889	COMMERCE BANK	\$43,073.95
1890	COMMERCE BANK	\$247,152.51
1891	COMMERCE BANK	\$726.76
1892	COMMERCE BANK	\$4,488.62
1893	COMMERCE BANK	\$92,856.17
1894	COMMERCE BANK	\$570.00
1895	COMMERCE BANK	\$752.49
1896	COMMERCE BANK	\$147.99
1897	COMMERCE BANK	\$31,624.85
1898	COMMERCE BANK	\$205.58
1899	COMMERCE BANK	\$847.50
1900	COMMERCE BANK	\$61,198.30
1901	COMMERCE BANK	\$67,743.36
1902	COMMERCE BANK	\$50,167.71
1903	COMMERCE BANK	\$56,738.85
1904	COMMERCE BANK	\$6,931.44
1905	COMMERCE BANK	\$1,283.89
1906	COMMERCE BANK	\$12.50
1907	COMMERCE BANK	\$1,114.17
1908	COMMERCE BANK	\$18.76
1909	COMMERCE BANK	\$602.64
1910	COMMERCE BANK	\$21,062.75
1911	COMMERCE BANK	\$129.99
1912	COMMERCE BANK	\$847.41
1913	COMMERCE BANK	\$41.00
1914	COMMERCE BANK	\$17.99
1915	COMMERCE BANK	\$1,264.50
1916	COMMERCE BANK	\$47,904.35
1917	COMMERCE BANK	\$10.00
1918	COMMERCE BANK	\$492.11
1919	COMMERCE BANK	\$2,439.09
1920	COMMERCE BANK	\$186,144.59
1921	COMMERCE BANK	\$164,422.43
1922	COMMERCE BANK	\$2,762.67

ITEM NUMBER	VENDOR NAME	AMOUNT
1923	COMMERCE BANK	\$285.51
1924	COMMERCE BANK	\$151,379.82
1925	COMMERCE BANK	\$161,856.22
1926	COMMERCE BANK	\$119.00
1927	COMMERCE BANK	\$100.00
1928	COMMERCE BANK	\$137.39
1929	COMMERCE BANK	\$1,621.38
1930	COMMERCE BANK	\$760.34
1931	COMMERCE BANK	\$19,047.88
1932	COMMERCE BANK	\$2,005.19
1933	COMMERCE BANK	\$1,443.53
1934	COMMERCE BANK	\$17.99
1935	COMMERCE BANK	\$119.00
1936	COMMERCE BANK	\$1,086.52
1937	COMMERCE BANK	\$840.53
1938	COMMERCE BANK	\$3,973.38
1939	COMMERCE BANK	\$160.15
1940	COMMERCE BANK	\$431.96
1941	COMMERCE BANK	\$119.99
1942	COMMERCE BANK	\$188.98
1943	COMMERCE BANK	\$2,494.10
1944	COMMERCE BANK	\$897.43
1945	COMMERCE BANK	\$138.73
1946	COMMERCE BANK	\$5,340.44
1947	COMMERCE BANK	\$959.88
1948	COMMERCE BANK	\$33,276.33
1949	COMMERCE BANK	\$4,020.18
1950	COMMERCE BANK	\$4,308.65
1951	COMMERCE BANK	\$1,778.14
1952	COMMERCE BANK	\$2,700.01
1953	COMMERCE BANK	\$1,338.43
1954	COMMERCE BANK	\$399.00
1955	COMMERCE BANK	\$4,238.75
1956	COMMERCE BANK	\$1,354.59
1957	COMMERCE BANK	\$122.55
1958	COMMERCE BANK	\$3,364.20
1959	COMMERCE BANK	\$185.00
1960	COMMERCE BANK	\$332.86
1961	COMMERCE BANK	\$24,673.41
1962	COMMERCE BANK	\$30,467.42
1963	COMMERCE BANK	\$70.01
1964	COMMERCE BANK	\$1,451.65
1965	COMMERCE BANK	\$99,499.78
1966	COMMERCE BANK	\$3,294.72
1967	COMMERCE BANK	\$634.16
1968	COMMERCE BANK	\$1,724.82
1969	COMMERCE BANK	\$119,198.94
1970	COMMERCE BANK	\$28,819.74
1971	COMMERCE BANK	\$235.86
1972	COMMERCE BANK	\$378.00
1973	COMMERCE BANK	\$813.00
1974	COMMERCE BANK	\$66,763.18
1975	COMMERCE BANK	\$172,700.53
1976	COMMERCE BANK	\$208,343.00
1977	COMMERCE BANK	\$77.99

ITEM NUMBER	VENDOR NAME	AMOUNT
1978	COMMERCE BANK	\$438.89
1979	COMMERCE BANK	\$159,855.39
1980	COMMERCE BANK	\$1,672.18
1981	COMMERCE BANK	\$25.99
1982	COMMERCE BANK	\$58.88
1983	COMMERCE BANK	\$218.08
1984	COMMERCE BANK	\$491.45
1985	COMMERCE BANK	\$150,181.73
1986	COMMERCE BANK	\$344.00
1987	COMMERCE BANK	\$44,355.48
1988	COMMERCE BANK	\$74,478.13
1989	COMMERCE BANK	\$305.58
1990	COMMERCE BANK	\$80,177.91
1991	COMMERCE BANK	\$65.00
1992	COMMERCE BANK	\$72,300.62
1993	COMMERCE BANK	\$123,838.44
1994	COMMERCE BANK	\$1,751.23
1995	COMMERCE BANK	\$15,283.34
1996	COMMERCE BANK	\$48,737.47
1997	COMMERCE BANK	\$55.73
1998	COMMERCE BANK	\$10.00
1999	COMMERCE BANK	\$41,344.78
2000	COMMERCE BANK	\$2,881.89
2001	COMMERCE BANK	\$17.99
2002	COMMERCE BANK	\$2,870.38
2003	COMMERCE BANK	\$233.76
2004	COMMERCE BANK	\$101.24
2005	COMMERCE BANK	\$409.60
2006	COMMERCE BANK	\$1,270.34
2007	COMMERCE BANK	\$2,715.22
2008	COMMERCE BANK	\$1,166.89
2009	COMMERCE BANK	\$1,423.82
2010	COMMERCE BANK	\$16,082.63
2011	COMMERCE BANK	\$694.63
2012	COMMERCE BANK	\$1,239.00
2013	COMMERCE BANK	\$1,165.92
2014	COMMERCE BANK	\$3,026.18
2015	COMMERCE BANK	\$24,411.27
2016	COMMERCE BANK	\$447.00
<b>COMMITTEE FOR CHILDREN</b>		<b>\$627.00</b>
2017	COMMITTEE FOR CHILDREN	\$627.00
<b>COMMONWEALTH LOCK CO</b>		<b>\$9,487.36</b>
2018	COMMONWEALTH LOCK CO	\$288.69
2019	COMMONWEALTH LOCK CO	\$3,009.96
2020	COMMONWEALTH LOCK CO	\$57.00
2021	COMMONWEALTH LOCK CO	\$33.66
2022	COMMONWEALTH LOCK CO	\$9.00
2023	COMMONWEALTH LOCK CO	\$42.00
2024	COMMONWEALTH LOCK CO	\$241.76
2025	COMMONWEALTH LOCK CO	\$178.45
2026	COMMONWEALTH LOCK CO	\$60.38
2027	COMMONWEALTH LOCK CO	\$69.36
2028	COMMONWEALTH LOCK CO	\$80.00
2029	COMMONWEALTH LOCK CO	\$164.80

ITEM NUMBER	VENDOR NAME	AMOUNT
2030	COMMONWEALTH LOCK CO	\$30.00
2031	COMMONWEALTH LOCK CO	\$1,114.77
2032	COMMONWEALTH LOCK CO	\$3,201.27
2033	COMMONWEALTH LOCK CO	\$108.31
2034	COMMONWEALTH LOCK CO	\$14.43
2035	COMMONWEALTH LOCK CO	\$14.96
2036	COMMONWEALTH LOCK CO	\$22.39
2037	COMMONWEALTH LOCK CO	\$40.38
2038	COMMONWEALTH LOCK CO	\$90.00
2039	COMMONWEALTH LOCK CO	\$589.36
2040	COMMONWEALTH LOCK CO	\$11.53
2041	COMMONWEALTH LOCK CO	\$14.90
<b>COMMONWEALTH OF MASSACHUSETTS</b>		<b>\$39,286,368.80</b>
2042	COMMONWEALTH OF MASSACHUSETTS	\$695.00
2043	COMMONWEALTH OF MASSACHUSETTS	\$882,476.23
2044	COMMONWEALTH OF MASSACHUSETTS	\$4,350.00
2045	COMMONWEALTH OF MASSACHUSETTS	\$543.01
2046	COMMONWEALTH OF MASSACHUSETTS	\$156.75
2047	COMMONWEALTH OF MASSACHUSETTS	\$695.00
2048	COMMONWEALTH OF MASSACHUSETTS	\$400.00
2049	COMMONWEALTH OF MASSACHUSETTS	\$800.00
2050	COMMONWEALTH OF MASSACHUSETTS	\$400.00
2051	COMMONWEALTH OF MASSACHUSETTS	\$2,031.95
2052	COMMONWEALTH OF MASSACHUSETTS	\$2.40
2053	COMMONWEALTH OF MASSACHUSETTS	\$9,687.45
2054	COMMONWEALTH OF MASSACHUSETTS	\$3,052.00
2055	COMMONWEALTH OF MASSACHUSETTS	\$595.00
2056	COMMONWEALTH OF MASSACHUSETTS	\$10,943.00
2057	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2058	COMMONWEALTH OF MASSACHUSETTS	\$3,600.00
2059	COMMONWEALTH OF MASSACHUSETTS	\$913.78
2060	COMMONWEALTH OF MASSACHUSETTS	\$600,837.12
2061	COMMONWEALTH OF MASSACHUSETTS	\$650.00
2062	COMMONWEALTH OF MASSACHUSETTS	\$3,360.00
2063	COMMONWEALTH OF MASSACHUSETTS	\$3.15
2064	COMMONWEALTH OF MASSACHUSETTS	\$20,499.00
2065	COMMONWEALTH OF MASSACHUSETTS	\$1,830.21
2066	COMMONWEALTH OF MASSACHUSETTS	\$2,498.25
2067	COMMONWEALTH OF MASSACHUSETTS	\$597,937.22
2068	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2069	COMMONWEALTH OF MASSACHUSETTS	\$0.90
2070	COMMONWEALTH OF MASSACHUSETTS	\$300.00
2071	COMMONWEALTH OF MASSACHUSETTS	\$83,333.33
2072	COMMONWEALTH OF MASSACHUSETTS	\$5,700.00
2073	COMMONWEALTH OF MASSACHUSETTS	\$2,205.00
2074	COMMONWEALTH OF MASSACHUSETTS	\$21.60
2075	COMMONWEALTH OF MASSACHUSETTS	\$131.04
2076	COMMONWEALTH OF MASSACHUSETTS	\$870,907.42
2077	COMMONWEALTH OF MASSACHUSETTS	\$2,652,364.78
2078	COMMONWEALTH OF MASSACHUSETTS	\$10,862.40
2079	COMMONWEALTH OF MASSACHUSETTS	\$554.09
2080	COMMONWEALTH OF MASSACHUSETTS	\$3,960.00
2081	COMMONWEALTH OF MASSACHUSETTS	\$200.00
2082	COMMONWEALTH OF MASSACHUSETTS	\$10.95

ITEM NUMBER	VENDOR NAME	AMOUNT
2083	COMMONWEALTH OF MASSACHUSETTS	\$586,873.83
2084	COMMONWEALTH OF MASSACHUSETTS	\$400.00
2085	COMMONWEALTH OF MASSACHUSETTS	\$32.35
2086	COMMONWEALTH OF MASSACHUSETTS	\$595.00
2087	COMMONWEALTH OF MASSACHUSETTS	\$400.00
2088	COMMONWEALTH OF MASSACHUSETTS	\$4,000.00
2089	COMMONWEALTH OF MASSACHUSETTS	\$400.00
2090	COMMONWEALTH OF MASSACHUSETTS	\$746.73
2091	COMMONWEALTH OF MASSACHUSETTS	\$2,671,662.56
2092	COMMONWEALTH OF MASSACHUSETTS	\$13.60
2093	COMMONWEALTH OF MASSACHUSETTS	\$71.56
2094	COMMONWEALTH OF MASSACHUSETTS	\$13,750.00
2095	COMMONWEALTH OF MASSACHUSETTS	\$9.70
2096	COMMONWEALTH OF MASSACHUSETTS	\$1,180.00
2097	COMMONWEALTH OF MASSACHUSETTS	\$1,223.89
2098	COMMONWEALTH OF MASSACHUSETTS	\$1,101.26
2099	COMMONWEALTH OF MASSACHUSETTS	\$212.46
2100	COMMONWEALTH OF MASSACHUSETTS	\$595.00
2101	COMMONWEALTH OF MASSACHUSETTS	\$1,101.26
2102	COMMONWEALTH OF MASSACHUSETTS	\$0.60
2103	COMMONWEALTH OF MASSACHUSETTS	\$32.60
2104	COMMONWEALTH OF MASSACHUSETTS	\$13.10
2105	COMMONWEALTH OF MASSACHUSETTS	\$2,000.00
2106	COMMONWEALTH OF MASSACHUSETTS	\$84.52
2107	COMMONWEALTH OF MASSACHUSETTS	\$34.02
2108	COMMONWEALTH OF MASSACHUSETTS	\$53.00
2109	COMMONWEALTH OF MASSACHUSETTS	\$3.15
2110	COMMONWEALTH OF MASSACHUSETTS	\$2,641,734.42
2111	COMMONWEALTH OF MASSACHUSETTS	\$2,000.00
2112	COMMONWEALTH OF MASSACHUSETTS	\$11,174.25
2113	COMMONWEALTH OF MASSACHUSETTS	\$3.15
2114	COMMONWEALTH OF MASSACHUSETTS	\$2,658,665.33
2115	COMMONWEALTH OF MASSACHUSETTS	\$400.00
2116	COMMONWEALTH OF MASSACHUSETTS	\$3,200.00
2117	COMMONWEALTH OF MASSACHUSETTS	\$2,662,193.80
2118	COMMONWEALTH OF MASSACHUSETTS	\$800.00
2119	COMMONWEALTH OF MASSACHUSETTS	\$15.60
2120	COMMONWEALTH OF MASSACHUSETTS	\$100.00
2121	COMMONWEALTH OF MASSACHUSETTS	\$128.50
2122	COMMONWEALTH OF MASSACHUSETTS	\$105.00
2123	COMMONWEALTH OF MASSACHUSETTS	\$1.60
2124	COMMONWEALTH OF MASSACHUSETTS	\$0.60
2125	COMMONWEALTH OF MASSACHUSETTS	\$624.18
2126	COMMONWEALTH OF MASSACHUSETTS	\$50.00
2127	COMMONWEALTH OF MASSACHUSETTS	\$171.60
2128	COMMONWEALTH OF MASSACHUSETTS	\$27,420.00
2129	COMMONWEALTH OF MASSACHUSETTS	\$3.15
2130	COMMONWEALTH OF MASSACHUSETTS	\$45.00
2131	COMMONWEALTH OF MASSACHUSETTS	\$1,200.00
2132	COMMONWEALTH OF MASSACHUSETTS	\$28,742.00
2133	COMMONWEALTH OF MASSACHUSETTS	\$2,653,915.62
2134	COMMONWEALTH OF MASSACHUSETTS	\$595.00
2135	COMMONWEALTH OF MASSACHUSETTS	\$11,200.00
2136	COMMONWEALTH OF MASSACHUSETTS	\$52.65
2137	COMMONWEALTH OF MASSACHUSETTS	\$0.60

ITEM NUMBER	VENDOR NAME	AMOUNT
2138	COMMONWEALTH OF MASSACHUSETTS	\$870.06
2139	COMMONWEALTH OF MASSACHUSETTS	\$590,427.75
2140	COMMONWEALTH OF MASSACHUSETTS	\$695.00
2141	COMMONWEALTH OF MASSACHUSETTS	\$105.00
2142	COMMONWEALTH OF MASSACHUSETTS	\$495.00
2143	COMMONWEALTH OF MASSACHUSETTS	\$309.26
2144	COMMONWEALTH OF MASSACHUSETTS	\$640.83
2145	COMMONWEALTH OF MASSACHUSETTS	\$45.00
2146	COMMONWEALTH OF MASSACHUSETTS	\$18,500.00
2147	COMMONWEALTH OF MASSACHUSETTS	\$3,709.00
2148	COMMONWEALTH OF MASSACHUSETTS	\$105.00
2149	COMMONWEALTH OF MASSACHUSETTS	\$595.00
2150	COMMONWEALTH OF MASSACHUSETTS	\$1.60
2151	COMMONWEALTH OF MASSACHUSETTS	\$2,455.00
2152	COMMONWEALTH OF MASSACHUSETTS	\$482.00
2153	COMMONWEALTH OF MASSACHUSETTS	\$50.00
2154	COMMONWEALTH OF MASSACHUSETTS	\$996.96
2155	COMMONWEALTH OF MASSACHUSETTS	\$100.00
2156	COMMONWEALTH OF MASSACHUSETTS	\$4.50
2157	COMMONWEALTH OF MASSACHUSETTS	\$67.14
2158	COMMONWEALTH OF MASSACHUSETTS	\$105.00
2159	COMMONWEALTH OF MASSACHUSETTS	\$20.84
2160	COMMONWEALTH OF MASSACHUSETTS	\$7,988.59
2161	COMMONWEALTH OF MASSACHUSETTS	\$4.60
2162	COMMONWEALTH OF MASSACHUSETTS	\$105.00
2163	COMMONWEALTH OF MASSACHUSETTS	\$83,333.33
2164	COMMONWEALTH OF MASSACHUSETTS	\$2,000.00
2165	COMMONWEALTH OF MASSACHUSETTS	\$9,940.00
2166	COMMONWEALTH OF MASSACHUSETTS	\$1,377.64
2167	COMMONWEALTH OF MASSACHUSETTS	\$595.00
2168	COMMONWEALTH OF MASSACHUSETTS	\$8,271.78
2169	COMMONWEALTH OF MASSACHUSETTS	\$7,477.47
2170	COMMONWEALTH OF MASSACHUSETTS	\$75,269.07
2171	COMMONWEALTH OF MASSACHUSETTS	\$21.30
2172	COMMONWEALTH OF MASSACHUSETTS	\$42,931.99
2173	COMMONWEALTH OF MASSACHUSETTS	\$1.60
2174	COMMONWEALTH OF MASSACHUSETTS	\$2.60
2175	COMMONWEALTH OF MASSACHUSETTS	\$967.06
2176	COMMONWEALTH OF MASSACHUSETTS	\$886.00
2177	COMMONWEALTH OF MASSACHUSETTS	\$12.90
2178	COMMONWEALTH OF MASSACHUSETTS	\$83,333.33
2179	COMMONWEALTH OF MASSACHUSETTS	\$595,430.17
2180	COMMONWEALTH OF MASSACHUSETTS	\$15.15
2181	COMMONWEALTH OF MASSACHUSETTS	\$400.00
2182	COMMONWEALTH OF MASSACHUSETTS	\$3.60
2183	COMMONWEALTH OF MASSACHUSETTS	\$2,656,421.92
2184	COMMONWEALTH OF MASSACHUSETTS	\$4.70
2185	COMMONWEALTH OF MASSACHUSETTS	\$100.00
2186	COMMONWEALTH OF MASSACHUSETTS	\$509.78
2187	COMMONWEALTH OF MASSACHUSETTS	\$591,531.77
2188	COMMONWEALTH OF MASSACHUSETTS	\$610.00
2189	COMMONWEALTH OF MASSACHUSETTS	\$4,888.50
2190	COMMONWEALTH OF MASSACHUSETTS	\$2,641,095.52
2191	COMMONWEALTH OF MASSACHUSETTS	\$160.39
2192	COMMONWEALTH OF MASSACHUSETTS	\$11,383.81

ITEM NUMBER	VENDOR NAME	AMOUNT
2193	COMMONWEALTH OF MASSACHUSETTS	\$695.00
2194	COMMONWEALTH OF MASSACHUSETTS	\$0.60
2195	COMMONWEALTH OF MASSACHUSETTS	\$275.76
2196	COMMONWEALTH OF MASSACHUSETTS	\$105.00
2197	COMMONWEALTH OF MASSACHUSETTS	\$22,050.79
2198	COMMONWEALTH OF MASSACHUSETTS	\$2,638,180.66
2199	COMMONWEALTH OF MASSACHUSETTS	\$330.01
2200	COMMONWEALTH OF MASSACHUSETTS	\$451,490.30
2201	COMMONWEALTH OF MASSACHUSETTS	\$7,400.00
2202	COMMONWEALTH OF MASSACHUSETTS	\$1.60
2203	COMMONWEALTH OF MASSACHUSETTS	\$9.60
2204	COMMONWEALTH OF MASSACHUSETTS	\$108.35
2205	COMMONWEALTH OF MASSACHUSETTS	\$2,455.00
2206	COMMONWEALTH OF MASSACHUSETTS	\$22.60
2207	COMMONWEALTH OF MASSACHUSETTS	\$381.77
2208	COMMONWEALTH OF MASSACHUSETTS	\$105.00
2209	COMMONWEALTH OF MASSACHUSETTS	\$5.60
2210	COMMONWEALTH OF MASSACHUSETTS	\$12.60
2211	COMMONWEALTH OF MASSACHUSETTS	\$34,000.00
2212	COMMONWEALTH OF MASSACHUSETTS	\$29.65
2213	COMMONWEALTH OF MASSACHUSETTS	\$3,298.00
2214	COMMONWEALTH OF MASSACHUSETTS	\$3.60
2215	COMMONWEALTH OF MASSACHUSETTS	\$2,319.00
2216	COMMONWEALTH OF MASSACHUSETTS	\$5,425.00
2217	COMMONWEALTH OF MASSACHUSETTS	\$1,700.30
2218	COMMONWEALTH OF MASSACHUSETTS	\$607,772.02
2219	COMMONWEALTH OF MASSACHUSETTS	\$840.00
2220	COMMONWEALTH OF MASSACHUSETTS	\$200.00
2221	COMMONWEALTH OF MASSACHUSETTS	\$2,279.88
2222	COMMONWEALTH OF MASSACHUSETTS	\$58.00
2223	COMMONWEALTH OF MASSACHUSETTS	\$2,100.00
2224	COMMONWEALTH OF MASSACHUSETTS	\$595.00
2225	COMMONWEALTH OF MASSACHUSETTS	\$310,344.48
2226	COMMONWEALTH OF MASSACHUSETTS	\$8.40
2227	COMMONWEALTH OF MASSACHUSETTS	\$4,200.00
2228	COMMONWEALTH OF MASSACHUSETTS	\$2,649,119.77
2229	COMMONWEALTH OF MASSACHUSETTS	\$2,658,392.76
2230	COMMONWEALTH OF MASSACHUSETTS	\$3,960.00
2231	COMMONWEALTH OF MASSACHUSETTS	\$14.25
2232	COMMONWEALTH OF MASSACHUSETTS	\$2,624,447.18
2233	COMMONWEALTH OF MASSACHUSETTS	\$19,153.59
2234	COMMONWEALTH OF MASSACHUSETTS	\$4,000.00
2235	COMMONWEALTH OF MASSACHUSETTS	\$1,101.26
2236	COMMONWEALTH OF MASSACHUSETTS	\$2.60
2237	COMMONWEALTH OF MASSACHUSETTS	\$595.00
2238	COMMONWEALTH OF MASSACHUSETTS	\$1,341.04
2239	COMMONWEALTH OF MASSACHUSETTS	\$1,201.00
2240	COMMONWEALTH OF MASSACHUSETTS	\$5,592.00
<b>COMMONWEALTH POLICE LEGACY INCORPORATED</b>		<b>\$13,870.00</b>
2241	COMMONWEALTH POLICE LEGACY INCORPORATED	\$1,225.00
2242	COMMONWEALTH POLICE LEGACY INCORPORATED	\$3,850.00
2243	COMMONWEALTH POLICE LEGACY INCORPORATED	\$390.00
2244	COMMONWEALTH POLICE LEGACY INCORPORATED	\$500.00
2245	COMMONWEALTH POLICE LEGACY INCORPORATED	\$195.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2246	COMMONWEALTH POLICE LEGACY INCORPORATED	\$1,365.00
2247	COMMONWEALTH POLICE LEGACY INCORPORATED	\$3,665.00
2248	COMMONWEALTH POLICE LEGACY INCORPORATED	\$1,110.00
2249	COMMONWEALTH POLICE LEGACY INCORPORATED	\$780.00
2250	COMMONWEALTH POLICE LEGACY INCORPORATED	\$195.00
2251	COMMONWEALTH POLICE LEGACY INCORPORATED	\$195.00
2252	COMMONWEALTH POLICE LEGACY INCORPORATED	\$400.00
<b>COMMONWEALTH RADIOLOGY INC</b>		<b>\$110.62</b>
2253	COMMONWEALTH RADIOLOGY INC	\$110.62
<b>COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.</b>		<b>\$536,901.35</b>
2254	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$65,074.80
2255	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$82,019.66
2256	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$30,000.00
2257	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$14,691.54
2258	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$42,987.00
2259	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$6,560.00
2260	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$12,871.95
2261	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$97,078.27
2262	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$58,092.79
2263	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$25,000.00
2264	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$18,575.00
2265	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$28,590.42
2266	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$29,271.61
2267	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$3,671.64
2268	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$5,000.00
2269	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$17,416.67
<b>COMMUNITY COOKS INC</b>		<b>\$228.30</b>
2270	COMMUNITY COOKS INC	\$228.30
<b>COMMUNITY DISPUTE SETTLEMENT CENTER INC</b>		<b>\$625.00</b>
2271	COMMUNITY DISPUTE SETTLEMENT CENTER INC	\$625.00
<b>COMMUNITY PRODUCTS LLC</b>		<b>\$8,410.00</b>
2272	COMMUNITY PRODUCTS LLC	\$595.00
2273	COMMUNITY PRODUCTS LLC	\$3,955.00
2274	COMMUNITY PRODUCTS LLC	\$3,860.00
<b>COMMUNITY PROVIDERS OF ADOLESCENT SVC INC</b>		<b>\$191,968.03</b>
2275	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$21,284.50
2276	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$8,069.95
2277	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$14,473.46
2278	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$16,176.22
2279	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$20,858.81
2280	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$19,156.05
2281	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$29,372.61
2282	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$20,433.12
2283	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$42,143.31
<b>COMTECH NEXTGEN LLC</b>		<b>\$13,024.97</b>
2284	COMTECH NEXTGEN LLC	\$1,102.27
2285	COMTECH NEXTGEN LLC	\$1,102.27
2286	COMTECH NEXTGEN LLC	\$1,102.27
2287	COMTECH NEXTGEN LLC	\$1,102.27
2288	COMTECH NEXTGEN LLC	\$1,102.27
2289	COMTECH NEXTGEN LLC	\$1,102.27



ITEM NUMBER	VENDOR NAME	AMOUNT
2290	COMTECH NEXTGEN LLC	\$1,102.27
2291	COMTECH NEXTGEN LLC	\$1,102.27
2292	COMTECH NEXTGEN LLC	\$1,102.27
2293	COMTECH NEXTGEN LLC	\$1,102.27
2294	COMTECH NEXTGEN LLC	\$1,102.27
2295	COMTECH NEXTGEN LLC	\$900.00
<b>CONCENTRA HEALTH SVC INC</b>		<b>\$2,772.50</b>
2296	CONCENTRA HEALTH SVC INC	\$130.00
2297	CONCENTRA HEALTH SVC INC	\$603.00
2298	CONCENTRA HEALTH SVC INC	\$130.00
2299	CONCENTRA HEALTH SVC INC	\$195.00
2300	CONCENTRA HEALTH SVC INC	\$171.50
2301	CONCENTRA HEALTH SVC INC	\$236.50
2302	CONCENTRA HEALTH SVC INC	\$213.00
2303	CONCENTRA HEALTH SVC INC	\$1,093.50
<b>CONCORD AREA SPECIAL ED. COLLABORATIVE</b>		<b>\$72,893.80</b>
2304	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$10,934.07
2305	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$19,785.46
2306	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$5,727.37
2307	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$7,810.05
2308	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$10,413.40
2309	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$18,223.45
<b>CONDUENT STATE &amp; LOCAL SOLUTIONS INC</b>		<b>\$416,294.13</b>
2310	CONDUENT STATE & LOCAL SOLUTIONS INC	\$78,050.65
2311	CONDUENT STATE & LOCAL SOLUTIONS INC	\$117,697.09
2312	CONDUENT STATE & LOCAL SOLUTIONS INC	\$64,809.24
2313	CONDUENT STATE & LOCAL SOLUTIONS INC	\$39,303.55
2314	CONDUENT STATE & LOCAL SOLUTIONS INC	\$53,694.73
2315	CONDUENT STATE & LOCAL SOLUTIONS INC	\$21,761.45
2316	CONDUENT STATE & LOCAL SOLUTIONS INC	\$40,977.42
<b>CONNEXION</b>		<b>\$3,700.00</b>
2317	CONNEXION	\$3,700.00
<b>CONSCIOUS TEACHING LLC</b>		<b>\$7,439.95</b>
2318	CONSCIOUS TEACHING LLC	\$7,439.95
<b>CONSENSUS BUILDING INSTITUTE INC</b>		<b>\$20,860.75</b>
2319	CONSENSUS BUILDING INSTITUTE INC	\$4,815.00
2320	CONSENSUS BUILDING INSTITUTE INC	\$630.00
2321	CONSENSUS BUILDING INSTITUTE INC	\$495.00
2322	CONSENSUS BUILDING INSTITUTE INC	\$1,985.75
2323	CONSENSUS BUILDING INSTITUTE INC	\$5,535.00
2324	CONSENSUS BUILDING INSTITUTE INC	\$7,400.00
<b>CONSOLIDATED UTILITY EQUIPMENT SERVICES INC</b>		<b>\$9,269.34</b>
2325	CONSOLIDATED UTILITY EQUIPMENT SERVICES INC	\$9,269.34
<b>CONSTANT CONTACT INC</b>		<b>\$2,184.00</b>
2326	CONSTANT CONTACT INC	\$1,638.00
2327	CONSTANT CONTACT INC	\$546.00
<b>CONSUELO IRENE ABRISQUETA</b>		<b>\$150.00</b>
2328	CONSUELO IRENE ABRISQUETA	\$150.00
<b>CONSUELO PEREZ</b>		<b>\$1,500.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
2329	CONSUELO PEREZ	\$1,500.00
<b>CONTEXT ARCHITECTURE INC</b>		<b>\$607,709.10</b>
2330	CONTEXT ARCHITECTURE INC	\$60,472.60
2331	CONTEXT ARCHITECTURE INC	\$4,837.00
2332	CONTEXT ARCHITECTURE INC	\$10,563.00
2333	CONTEXT ARCHITECTURE INC	\$22,762.50
2334	CONTEXT ARCHITECTURE INC	\$63,586.30
2335	CONTEXT ARCHITECTURE INC	\$6,837.50
2336	CONTEXT ARCHITECTURE INC	\$6,850.00
2337	CONTEXT ARCHITECTURE INC	\$147,537.50
2338	CONTEXT ARCHITECTURE INC	\$150,162.50
2339	CONTEXT ARCHITECTURE INC	\$134,100.20
<b>CONTRACTING SPECIALISTS INCORPORATED</b>		<b>\$469,024.50</b>
2340	CONTRACTING SPECIALISTS INCORPORATED	\$97,826.25
2341	CONTRACTING SPECIALISTS INCORPORATED	\$147,329.09
2342	CONTRACTING SPECIALISTS INCORPORATED	\$125,439.90
2343	CONTRACTING SPECIALISTS INCORPORATED	\$98,429.26
<b>COOLING &amp; HEATING SPECIALISTS INC</b>		<b>\$10,446.53</b>
2344	COOLING & HEATING SPECIALISTS INC	\$501.40
2345	COOLING & HEATING SPECIALISTS INC	\$1,331.19
2346	COOLING & HEATING SPECIALISTS INC	\$224.00
2347	COOLING & HEATING SPECIALISTS INC	\$694.25
2348	COOLING & HEATING SPECIALISTS INC	\$1,050.73
2349	COOLING & HEATING SPECIALISTS INC	\$3,334.50
2350	COOLING & HEATING SPECIALISTS INC	\$175.50
2351	COOLING & HEATING SPECIALISTS INC	\$1,260.66
2352	COOLING & HEATING SPECIALISTS INC	\$1,581.80
2353	COOLING & HEATING SPECIALISTS INC	\$292.50
<b>CORALYS N RIVERA LOZANO</b>		<b>\$350.00</b>
2354	CORALYS N RIVERA LOZANO	\$350.00
<b>CORBETT INCORPORATED</b>		<b>\$6,091.42</b>
2355	CORBETT INCORPORATED	\$380.00
2356	CORBETT INCORPORATED	\$5,711.42
<b>COSTAR REALTY INFORMATION INC</b>		<b>\$4,301.46</b>
2357	COSTAR REALTY INFORMATION INC	\$394.35
2358	COSTAR REALTY INFORMATION INC	\$394.35
2359	COSTAR REALTY INFORMATION INC	\$382.22
2360	COSTAR REALTY INFORMATION INC	\$394.35
2361	COSTAR REALTY INFORMATION INC	\$764.44
2362	COSTAR REALTY INFORMATION INC	\$394.35
2363	COSTAR REALTY INFORMATION INC	\$394.35
2364	COSTAR REALTY INFORMATION INC	\$394.35
2365	COSTAR REALTY INFORMATION INC	\$788.70
<b>COSTELLO DISMANTLING COMPANY INC</b>		<b>\$5,670.00</b>
2366	COSTELLO DISMANTLING COMPANY INC	\$5,670.00
<b>COTTING SCHOOL INC</b>		<b>\$110,672.41</b>
2367	COTTING SCHOOL INC	\$18,838.44
2368	COTTING SCHOOL INC	\$8,372.64
2369	COTTING SCHOOL INC	\$7,849.35
2370	COTTING SCHOOL INC	\$9,942.51

ITEM NUMBER	VENDOR NAME	AMOUNT
2371	COTTING SCHOOL INC	\$25,088.72
2372	COTTING SCHOOL INC	\$9,942.51
2373	COTTING SCHOOL INC	\$8,136.77
2374	COTTING SCHOOL INC	\$10,465.80
2375	COTTING SCHOOL INC	\$12,035.67
<b>COUGHLAN COMPANIES LLC</b>		<b>\$4,558.10</b>
2376	COUGHLAN COMPANIES LLC	\$4,558.10
<b>COUNTY OF PLYMOUTH</b>		<b>\$400.00</b>
2377	COUNTY OF PLYMOUTH	\$200.00
2378	COUNTY OF PLYMOUTH	\$200.00
<b>COURTNEY BULLARD</b>		<b>\$998.00</b>
2379	COURTNEY BULLARD	\$499.00
2380	COURTNEY BULLARD	\$499.00
<b>COURTNEY NIVALA</b>		<b>\$180.00</b>
2381	COURTNEY NIVALA	\$180.00
<b>CRAFTING MINDS</b>		<b>\$11,850.00</b>
2382	CRAFTING MINDS	\$1,400.00
2383	CRAFTING MINDS	\$4,425.00
2384	CRAFTING MINDS	\$4,000.00
2385	CRAFTING MINDS	\$2,025.00
<b>CREATIVE EMPIRE LLC</b>		<b>\$9,110.65</b>
2386	CREATIVE EMPIRE LLC	\$2,110.65
2387	CREATIVE EMPIRE LLC	\$7,000.00
<b>CREATIVE OFFICE PAVILION LLC</b>		<b>\$158,614.10</b>
2388	CREATIVE OFFICE PAVILION LLC	\$3,830.89
2389	CREATIVE OFFICE PAVILION LLC	\$6,578.78
2390	CREATIVE OFFICE PAVILION LLC	\$12,307.78
2391	CREATIVE OFFICE PAVILION LLC	\$19,101.21
2392	CREATIVE OFFICE PAVILION LLC	\$5,552.16
2393	CREATIVE OFFICE PAVILION LLC	\$27,508.83
2394	CREATIVE OFFICE PAVILION LLC	\$58,961.97
2395	CREATIVE OFFICE PAVILION LLC	\$21,844.48
2396	CREATIVE OFFICE PAVILION LLC	\$2,928.00
<b>CREATIVE SIGNS INC</b>		<b>\$18,813.95</b>
2397	CREATIVE SIGNS INC	\$280.00
2398	CREATIVE SIGNS INC	\$1,280.00
2399	CREATIVE SIGNS INC	\$8,584.00
2400	CREATIVE SIGNS INC	\$1,486.20
2401	CREATIVE SIGNS INC	\$573.75
2402	CREATIVE SIGNS INC	\$400.00
2403	CREATIVE SIGNS INC	\$1,364.00
2404	CREATIVE SIGNS INC	\$792.00
2405	CREATIVE SIGNS INC	\$540.00
2406	CREATIVE SIGNS INC	\$888.00
2407	CREATIVE SIGNS INC	\$2,498.00
2408	CREATIVE SIGNS INC	\$128.00
<b>CRISIS PREVENTION INSTITUTE INC.</b>		<b>\$4,113.50</b>
2409	CRISIS PREVENTION INSTITUTE INC.	\$150.00
2410	CRISIS PREVENTION INSTITUTE INC.	\$939.60

ITEM NUMBER	VENDOR NAME	AMOUNT
2411	CRISIS PREVENTION INSTITUTE INC.	\$150.00
2412	CRISIS PREVENTION INSTITUTE INC.	\$400.00
2413	CRISIS PREVENTION INSTITUTE INC.	\$2,473.90
<b>CROSS CULTURAL COMMUNICATION SYSTEMS INC</b>		<b>\$300.96</b>
2414	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$79.43
2415	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$40.56
2416	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$82.81
2417	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$43.94
2418	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$28.73
2419	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$6.90
2420	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$18.59
<b>CROSSROADS CONTINUUM INC</b>		<b>\$97,372.53</b>
2421	CROSSROADS CONTINUUM INC	\$11,958.03
2422	CROSSROADS CONTINUUM INC	\$9,680.31
2423	CROSSROADS CONTINUUM INC	\$8,541.45
2424	CROSSROADS CONTINUUM INC	\$10,819.17
2425	CROSSROADS CONTINUUM INC	\$11,388.60
2426	CROSSROADS CONTINUUM INC	\$13,096.89
2427	CROSSROADS CONTINUUM INC	\$22,777.20
2428	CROSSROADS CONTINUUM INC	\$9,110.88
<b>CROWDPASS INC</b>		<b>\$12,840.00</b>
2429	CROWDPASS INC	\$6,293.00
2430	CROWDPASS INC	\$6,547.00
<b>CROWLEY COTTRELL LLC</b>		<b>\$13,200.00</b>
2431	CROWLEY COTTRELL LLC	\$13,200.00
<b>CROWN CASTLE FIBER LLC</b>		<b>\$8,700.00</b>
2432	CROWN CASTLE FIBER LLC	\$1,740.00
2433	CROWN CASTLE FIBER LLC	\$1,740.00
2434	CROWN CASTLE FIBER LLC	\$1,740.00
2435	CROWN CASTLE FIBER LLC	\$3,480.00
<b>CROWN CASTLE INTERNATIONAL CORP</b>		<b>\$6,680.00</b>
2436	CROWN CASTLE INTERNATIONAL CORP	\$640.00
2437	CROWN CASTLE INTERNATIONAL CORP	\$1,280.00
2438	CROWN CASTLE INTERNATIONAL CORP	\$640.00
2439	CROWN CASTLE INTERNATIONAL CORP	\$640.00
2440	CROWN CASTLE INTERNATIONAL CORP	\$2,840.00
2441	CROWN CASTLE INTERNATIONAL CORP	\$640.00
<b>CRYSTAL CHEMICAL INC</b>		<b>\$11,888.20</b>
2442	CRYSTAL CHEMICAL INC	\$4,380.00
2443	CRYSTAL CHEMICAL INC	\$450.00
2444	CRYSTAL CHEMICAL INC	\$770.00
2445	CRYSTAL CHEMICAL INC	\$667.90
2446	CRYSTAL CHEMICAL INC	\$1,168.55
2447	CRYSTAL CHEMICAL INC	\$4,451.75
<b>CRYSTAL COVE SERVICES</b>		<b>\$752.00</b>
2448	CRYSTAL COVE SERVICES	\$752.00
<b>CRYSTAL L COOKMAN</b>		<b>\$300.00</b>
2449	CRYSTAL L COOKMAN	\$300.00
<b>CRYSTAL SPRINGS INC</b>		<b>\$112,852.74</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
2450	CRYSTAL SPRINGS INC	\$12,401.40
2451	CRYSTAL SPRINGS INC	\$12,814.78
2452	CRYSTAL SPRINGS INC	\$12,814.78
2453	CRYSTAL SPRINGS INC	\$11,574.64
2454	CRYSTAL SPRINGS INC	\$12,401.40
2455	CRYSTAL SPRINGS INC	\$25,216.18
2456	CRYSTAL SPRINGS INC	\$12,814.78
2457	CRYSTAL SPRINGS INC	\$12,814.78
<b>CS VENTILATION</b>		<b>\$4,291.74</b>
2458	CS VENTILATION	\$2,000.00
2459	CS VENTILATION	\$350.00
2460	CS VENTILATION	\$1,941.74
<b>CTA CONSTRUCTION MANAGERS, LLC</b>		<b>\$402,262.29</b>
2461	CTA CONSTRUCTION MANAGERS, LLC	\$16,000.00
2462	CTA CONSTRUCTION MANAGERS, LLC	\$23,500.00
2463	CTA CONSTRUCTION MANAGERS, LLC	\$178,320.50
2464	CTA CONSTRUCTION MANAGERS, LLC	\$184,441.79
<b>CUISINE EN LOCALE</b>		<b>\$26,000.00</b>
2465	CUISINE EN LOCALE	\$1,000.00
2466	CUISINE EN LOCALE	\$25,000.00
<b>CUMMINS INC</b>		<b>\$7,233.37</b>
2467	CUMMINS INC	\$1,236.53
2468	CUMMINS INC	\$720.00
2469	CUMMINS INC	\$5,276.84
<b>CUMMINS-ALLISON CORP.</b>		<b>\$853.00</b>
2470	CUMMINS-ALLISON CORP.	\$853.00
<b>CYBER COMMUNICATIONS SALES INC</b>		<b>\$8,885.19</b>
2471	CYBER COMMUNICATIONS SALES INC	\$280.00
2472	CYBER COMMUNICATIONS SALES INC	\$1,851.28
2473	CYBER COMMUNICATIONS SALES INC	\$131.30
2474	CYBER COMMUNICATIONS SALES INC	\$2,320.00
2475	CYBER COMMUNICATIONS SALES INC	\$1,040.00
2476	CYBER COMMUNICATIONS SALES INC	\$1,983.99
2477	CYBER COMMUNICATIONS SALES INC	\$300.00
2478	CYBER COMMUNICATIONS SALES INC	\$978.62
<b>CYN OIL CORPORATION</b>		<b>\$5,008.00</b>
2479	CYN OIL CORPORATION	\$5,008.00
<b>CYNTHIA R WEISBART</b>		<b>\$1,100.00</b>
2480	CYNTHIA R WEISBART	\$150.00
2481	CYNTHIA R WEISBART	\$800.00
2482	CYNTHIA R WEISBART	\$150.00
<b>D AND R GENERAL CONTRACTING INC</b>		<b>\$2,141,877.81</b>
2483	D AND R GENERAL CONTRACTING INC	\$300,387.76
2484	D AND R GENERAL CONTRACTING INC	\$151,646.98
2485	D AND R GENERAL CONTRACTING INC	\$414,766.44
2486	D AND R GENERAL CONTRACTING INC	\$1,738.79
2487	D AND R GENERAL CONTRACTING INC	\$128,630.18
2488	D AND R GENERAL CONTRACTING INC	\$433,645.72
2489	D AND R GENERAL CONTRACTING INC	\$9,999.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2490	D AND R GENERAL CONTRACTING INC	\$146,201.51
2491	D AND R GENERAL CONTRACTING INC	\$275,131.52
2492	D AND R GENERAL CONTRACTING INC	\$136,622.70
2493	D AND R GENERAL CONTRACTING INC	\$143,107.21
<b>D H PACE COMPANY INC</b>		<b>\$9,721.63</b>
2494	D H PACE COMPANY INC	\$3,930.16
2495	D H PACE COMPANY INC	\$68.23
2496	D H PACE COMPANY INC	\$1,395.00
2497	D H PACE COMPANY INC	\$289.70
2498	D H PACE COMPANY INC	\$1,002.40
2499	D H PACE COMPANY INC	\$182.40
2500	D H PACE COMPANY INC	\$344.94
2501	D H PACE COMPANY INC	\$1,281.50
2502	D H PACE COMPANY INC	\$367.80
2503	D H PACE COMPANY INC	\$859.50
<b>D'AIELLO'S VERMONT TREE FARM LLC</b>		<b>\$4,700.00</b>
2504	D'AIELLO'S VERMONT TREE FARM LLC	\$4,700.00
<b>DAGLE ELECTRICAL CONSTRUCTION CORP</b>		<b>\$91,833.62</b>
2505	DAGLE ELECTRICAL CONSTRUCTION CORP	\$3,022.20
2506	DAGLE ELECTRICAL CONSTRUCTION CORP	\$8,441.70
2507	DAGLE ELECTRICAL CONSTRUCTION CORP	\$808.00
2508	DAGLE ELECTRICAL CONSTRUCTION CORP	\$26,832.20
2509	DAGLE ELECTRICAL CONSTRUCTION CORP	\$11,078.88
2510	DAGLE ELECTRICAL CONSTRUCTION CORP	\$6,560.04
2511	DAGLE ELECTRICAL CONSTRUCTION CORP	\$5,889.74
2512	DAGLE ELECTRICAL CONSTRUCTION CORP	\$8,044.27
2513	DAGLE ELECTRICAL CONSTRUCTION CORP	\$21,156.59
<b>DANA SEERO</b>		<b>\$90.00</b>
2514	DANA SEERO	\$90.00
<b>DANA WESTOVER</b>		<b>\$5,100.00</b>
2515	DANA WESTOVER	\$1,500.00
2516	DANA WESTOVER	\$500.00
2517	DANA WESTOVER	\$1,500.00
2518	DANA WESTOVER	\$500.00
2519	DANA WESTOVER	\$1,100.00
<b>DANCE CALIENTE</b>		<b>\$650.00</b>
2520	DANCE CALIENTE	\$100.00
2521	DANCE CALIENTE	\$550.00
<b>DANDELION PARENT EDUCATION INC</b>		<b>\$77,116.00</b>
2522	DANDELION PARENT EDUCATION INC	\$9,336.00
2523	DANDELION PARENT EDUCATION INC	\$67,780.00
<b>DANIEL E CADOTTE PLUMBING AND HEATING INC</b>		<b>\$226.00</b>
2524	DANIEL E CADOTTE PLUMBING AND HEATING INC	\$21.00
2525	DANIEL E CADOTTE PLUMBING AND HEATING INC	\$205.00
<b>DANIEL J RILEY</b>		<b>\$500.00</b>
2526	DANIEL J RILEY	\$500.00
<b>DANIEL KOFF</b>		<b>\$770.00</b>
2527	DANIEL KOFF	\$220.00
2528	DANIEL KOFF	\$80.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2529	DANIEL KOFF	\$470.00
<b>DANIEL KUSMAUL</b>		<b>\$90.00</b>
2530	DANIEL KUSMAUL	\$90.00
<b>DANIEL L BOLT</b>		<b>\$330.00</b>
2531	DANIEL L BOLT	\$66.00
2532	DANIEL L BOLT	\$132.00
2533	DANIEL L BOLT	\$132.00
<b>DANIEL P MACNEIL JR</b>		<b>\$153.00</b>
2534	DANIEL P MACNEIL JR	\$153.00
<b>DANIEL SEDGWICK</b>		<b>\$900.00</b>
2535	DANIEL SEDGWICK	\$900.00
<b>DANIEL SPRINTZEN</b>		<b>\$102,637.50</b>
2536	DANIEL SPRINTZEN	\$20,781.25
2537	DANIEL SPRINTZEN	\$4,593.75
2538	DANIEL SPRINTZEN	\$4,375.00
2539	DANIEL SPRINTZEN	\$17,850.00
2540	DANIEL SPRINTZEN	\$8,925.00
2541	DANIEL SPRINTZEN	\$7,218.75
2542	DANIEL SPRINTZEN	\$3,543.75
2543	DANIEL SPRINTZEN	\$5,950.00
2544	DANIEL SPRINTZEN	\$7,743.75
2545	DANIEL SPRINTZEN	\$12,993.75
2546	DANIEL SPRINTZEN	\$8,662.50
<b>DANIEL W. SHERMAN</b>		<b>\$1,500.00</b>
2547	DANIEL W. SHERMAN	\$1,500.00
<b>DANIELLE HARRIS</b>		<b>\$450.00</b>
2548	DANIELLE HARRIS	\$450.00
<b>DANIELLE SOARES SULLIVAN</b>		<b>\$635.00</b>
2549	DANIELLE SOARES SULLIVAN	\$25.00
2550	DANIELLE SOARES SULLIVAN	\$610.00
<b>DANNY'S DBA ROMANZZA PIZZERIA</b>		<b>\$747.36</b>
2551	DANNY'S DBA ROMANZZA PIZZERIA	\$369.00
2552	DANNY'S DBA ROMANZZA PIZZERIA	\$324.00
2553	DANNY'S DBA ROMANZZA PIZZERIA	\$54.36
<b>DANYAL NAJMI</b>		<b>\$14,115.25</b>
2554	DANYAL NAJMI	\$996.60
2555	DANYAL NAJMI	\$1,070.25
2556	DANYAL NAJMI	\$1,718.80
2557	DANYAL NAJMI	\$2,240.30
2558	DANYAL NAJMI	\$1,120.00
2559	DANYAL NAJMI	\$951.70
2560	DANYAL NAJMI	\$240.00
2561	DANYAL NAJMI	\$232.00
2562	DANYAL NAJMI	\$420.00
2563	DANYAL NAJMI	\$1,960.00
2564	DANYAL NAJMI	\$1,200.00
2565	DANYAL NAJMI	\$827.20
2566	DANYAL NAJMI	\$338.40
2567	DANYAL NAJMI	\$400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2568	DANYAL NAJMI	\$400.00
<b>DARCY ROGERS</b>		<b>\$3,963.05</b>
2569	DARCY ROGERS	\$1,500.00
2570	DARCY ROGERS	\$2,463.05
<b>DAREN A GRAVES</b>		<b>\$5,000.00</b>
2571	DAREN A GRAVES	\$5,000.00
<b>DARIUS I MCCROEY</b>		<b>\$6,000.00</b>
2572	DARIUS I MCCROEY	\$6,000.00
<b>DARRYL DAVID</b>		<b>\$9,600.00</b>
2573	DARRYL DAVID	\$9,600.00
<b>DATA RECOGNITION CORPORATION</b>		<b>\$2,700.00</b>
2574	DATA RECOGNITION CORPORATION	\$2,700.00
<b>DATARAILS INC</b>		<b>\$9,480.00</b>
2575	DATARAILS INC	\$9,480.00
<b>DAVE CENTRELLA</b>		<b>\$150.00</b>
2576	DAVE CENTRELLA	\$90.00
2577	DAVE CENTRELLA	\$60.00
<b>DAVE ENGELSON</b>		<b>\$90.00</b>
2578	DAVE ENGELSON	\$90.00
<b>DAVEY RESOURCE GROUP INC</b>		<b>\$131,379.74</b>
2579	DAVEY RESOURCE GROUP INC	\$1,000.00
2580	DAVEY RESOURCE GROUP INC	\$53,502.22
2581	DAVEY RESOURCE GROUP INC	\$76,877.52
<b>DAVID BARTLETT</b>		<b>\$3,528.00</b>
2582	DAVID BARTLETT	\$252.00
2583	DAVID BARTLETT	\$392.00
2584	DAVID BARTLETT	\$168.00
2585	DAVID BARTLETT	\$84.00
2586	DAVID BARTLETT	\$168.00
2587	DAVID BARTLETT	\$168.00
2588	DAVID BARTLETT	\$252.00
2589	DAVID BARTLETT	\$112.00
2590	DAVID BARTLETT	\$168.00
2591	DAVID BARTLETT	\$280.00
2592	DAVID BARTLETT	\$84.00
2593	DAVID BARTLETT	\$140.00
2594	DAVID BARTLETT	\$364.00
2595	DAVID BARTLETT	\$196.00
2596	DAVID BARTLETT	\$308.00
2597	DAVID BARTLETT	\$112.00
2598	DAVID BARTLETT	\$280.00
<b>DAVID BOLDUC</b>		<b>\$270.00</b>
2599	DAVID BOLDUC	\$90.00
2600	DAVID BOLDUC	\$180.00
<b>DAVID C PATTEN JR</b>		<b>\$90.00</b>
2601	DAVID C PATTEN JR	\$90.00
<b>DAVID FALLON</b>		<b>\$2,834.00</b>



ITEM NUMBER	VENDOR NAME	AMOUNT
2602	DAVID FALLON	\$1,090.00
2603	DAVID FALLON	\$1,744.00
<b>DAVID FICHTER</b>		<b>\$5,018.66</b>
2604	DAVID FICHTER	\$418.66
2605	DAVID FICHTER	\$4,600.00
<b>DAVID H KIM, MD, PC</b>		<b>\$22,396.00</b>
2606	DAVID H KIM, MD, PC	\$550.00
2607	DAVID H KIM, MD, PC	\$21,846.00
<b>DAVID HAVERTY</b>		<b>\$252.00</b>
2608	DAVID HAVERTY	\$96.00
2609	DAVID HAVERTY	\$156.00
<b>DAVID KILPATRICK INC</b>		<b>\$2,375.00</b>
2610	DAVID KILPATRICK INC	\$2,375.00
<b>DAVID M GUSS</b>		<b>\$900.00</b>
2611	DAVID M GUSS	\$900.00
<b>DAVID M. ORTEGA</b>		<b>\$30.00</b>
2612	DAVID M. ORTEGA	\$30.00
<b>DAVID MACDONALD</b>		<b>\$2,133.30</b>
2613	DAVID MACDONALD	\$252.79
2614	DAVID MACDONALD	\$1,880.51
<b>DAVID MARGOSSIAN</b>		<b>\$156.00</b>
2615	DAVID MARGOSSIAN	\$156.00
<b>DAVID TRESKA</b>		<b>\$90.00</b>
2616	DAVID TRESKA	\$90.00
<b>DAVID W DOWD JR</b>		<b>\$90.00</b>
2617	DAVID W DOWD JR	\$90.00
<b>DAVIS-MCKINNON'S LLC</b>		<b>\$1,301.24</b>
2618	DAVIS-MCKINNON'S LLC	\$764.20
2619	DAVIS-MCKINNON'S LLC	\$537.04
<b>DAWN LORINO</b>		<b>\$1,000.00</b>
2620	DAWN LORINO	\$1,000.00
<b>DAWSON-MACDONALD CO INC</b>		<b>\$1,155.30</b>
2621	DAWSON-MACDONALD CO INC	\$1,155.30
<b>DE NOVO CENTER FOR JUSTICE AND HEALING INC</b>		<b>\$17,862.47</b>
2622	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$17,862.47
<b>DEAN KOSCH</b>		<b>\$1,040.00</b>
2623	DEAN KOSCH	\$1,040.00
<b>DEANNA A PETRUCCI</b>		<b>\$25,390.00</b>
2624	DEANNA A PETRUCCI	\$1,982.50
2625	DEANNA A PETRUCCI	\$5,785.00
2626	DEANNA A PETRUCCI	\$1,592.50
2627	DEANNA A PETRUCCI	\$2,957.50
2628	DEANNA A PETRUCCI	\$2,827.50
2629	DEANNA A PETRUCCI	\$3,087.50
2630	DEANNA A PETRUCCI	\$2,957.50

ITEM NUMBER	VENDOR NAME	AMOUNT
2631	DEANNA A PETRUCCI	\$300.00
2632	DEANNA A PETRUCCI	\$3,900.00
<b>DEANNA DECARLO</b>		<b>\$600.00</b>
2633	DEANNA DECARLO	\$600.00
<b>DEBBIE REESE</b>		<b>\$3,000.00</b>
2634	DEBBIE REESE	\$3,000.00
<b>DEBORAH A BOWKER</b>		<b>\$90.00</b>
2635	DEBORAH A BOWKER	\$90.00
<b>DEBORAH BRISCOE</b>		<b>\$395.00</b>
2636	DEBORAH BRISCOE	\$395.00
<b>DEBORAH LEEKEENAN</b>		<b>\$1,000.00</b>
2637	DEBORAH LEEKEENAN	\$1,000.00
<b>DEBORAH MASON PERFORMING ARTS CENTER</b>		<b>\$17,000.00</b>
2638	DEBORAH MASON PERFORMING ARTS CENTER	\$17,000.00
<b>DEBRA OLIN</b>		<b>\$4,000.00</b>
2639	DEBRA OLIN	\$4,000.00
<b>DEDHAM SPORTSMEN'S CENTER INC</b>		<b>\$1,404.00</b>
2640	DEDHAM SPORTSMEN'S CENTER INC	\$1,404.00
<b>DEILAB</b>		<b>\$7,180.00</b>
2641	DEILAB	\$1,600.00
2642	DEILAB	\$5,580.00
<b>DEILAB LLC</b>		<b>\$77,685.00</b>
2643	DEILAB LLC	\$3,400.00
2644	DEILAB LLC	\$15,900.00
2645	DEILAB LLC	\$15,900.00
2646	DEILAB LLC	\$6,985.00
2647	DEILAB LLC	\$3,400.00
2648	DEILAB LLC	\$18,000.00
2649	DEILAB LLC	\$14,100.00
<b>DELL MARKETING L P</b>		<b>\$527,921.98</b>
2650	DELL MARKETING L P	\$38,313.75
2651	DELL MARKETING L P	\$3,009.50
2652	DELL MARKETING L P	\$812.28
2653	DELL MARKETING L P	\$3,985.92
2654	DELL MARKETING L P	\$7,962.80
2655	DELL MARKETING L P	\$110.24
2656	DELL MARKETING L P	\$2,481.75
2657	DELL MARKETING L P	\$2,374.80
2658	DELL MARKETING L P	\$16,034.19
2659	DELL MARKETING L P	\$2,372.60
2660	DELL MARKETING L P	\$33,154.70
2661	DELL MARKETING L P	\$1,866.80
2662	DELL MARKETING L P	\$2,609.52
2663	DELL MARKETING L P	\$17,246.74
2664	DELL MARKETING L P	\$135,847.70
2665	DELL MARKETING L P	\$259,506.50
2666	DELL MARKETING L P	\$232.19
<b>DELRIGUE RICHARDSON</b>		<b>\$72.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
2667	DELRIQUE RICHARDSON	\$72.00
<b>DELTA OFFSET SERVICE AND SUPPLY</b>		<b>\$236.00</b>
2668	DELTA OFFSET SERVICE AND SUPPLY	\$236.00
<b>DELTAMATH SOLUTIONS INC</b>		<b>\$1,400.00</b>
2669	DELTAMATH SOLUTIONS INC	\$1,400.00
<b>DEMCO INC</b>		<b>\$16,698.67</b>
2670	DEMCO INC	\$99.99
2671	DEMCO INC	\$1,426.68
2672	DEMCO INC	\$68.51
2673	DEMCO INC	\$148.26
2674	DEMCO INC	\$154.17
2675	DEMCO INC	\$261.75
2676	DEMCO INC	\$577.41
2677	DEMCO INC	\$82.81
2678	DEMCO INC	\$205.50
2679	DEMCO INC	\$147.03
2680	DEMCO INC	\$1,589.07
2681	DEMCO INC	\$1,072.90
2682	DEMCO INC	\$6,242.37
2683	DEMCO INC	\$446.72
2684	DEMCO INC	\$70.43
2685	DEMCO INC	\$373.25
2686	DEMCO INC	\$514.51
2687	DEMCO INC	\$53.26
2688	DEMCO INC	\$3,083.87
2689	DEMCO INC	\$80.18
<b>DEMETER HOSPITALITY LLC</b>		<b>\$10,000.00</b>
2690	DEMETER HOSPITALITY LLC	\$10,000.00
<b>DEMOULAS SUPER MARKETS</b>		<b>\$13,238.43</b>
2691	DEMOULAS SUPER MARKETS	\$833.17
2692	DEMOULAS SUPER MARKETS	\$136.80
2693	DEMOULAS SUPER MARKETS	\$301.06
2694	DEMOULAS SUPER MARKETS	\$396.96
2695	DEMOULAS SUPER MARKETS	\$160.62
2696	DEMOULAS SUPER MARKETS	\$601.98
2697	DEMOULAS SUPER MARKETS	\$59.90
2698	DEMOULAS SUPER MARKETS	\$264.70
2699	DEMOULAS SUPER MARKETS	\$365.11
2700	DEMOULAS SUPER MARKETS	\$721.06
2701	DEMOULAS SUPER MARKETS	\$247.33
2702	DEMOULAS SUPER MARKETS	\$263.71
2703	DEMOULAS SUPER MARKETS	\$1,584.82
2704	DEMOULAS SUPER MARKETS	\$1,182.67
2705	DEMOULAS SUPER MARKETS	\$580.16
2706	DEMOULAS SUPER MARKETS	\$673.88
2707	DEMOULAS SUPER MARKETS	\$1,117.72
2708	DEMOULAS SUPER MARKETS	\$177.28
2709	DEMOULAS SUPER MARKETS	\$197.21
2710	DEMOULAS SUPER MARKETS	\$42.30
2711	DEMOULAS SUPER MARKETS	\$273.27
2712	DEMOULAS SUPER MARKETS	\$66.74
2713	DEMOULAS SUPER MARKETS	\$336.63

ITEM NUMBER	VENDOR NAME	AMOUNT
2714	DEMOULAS SUPER MARKETS	\$1,102.61
2715	DEMOULAS SUPER MARKETS	\$277.16
2716	DEMOULAS SUPER MARKETS	\$521.47
2717	DEMOULAS SUPER MARKETS	\$752.11
<b>DENESI TORRES</b>		<b>\$97.00</b>
2718	DENESI TORRES	\$97.00
<b>DENIS A ALLEN</b>		<b>\$99.00</b>
2719	DENIS A ALLEN	\$99.00
<b>DENNIS K BURKE INC</b>		<b>\$371,622.42</b>
2720	DENNIS K BURKE INC	\$111,342.61
2721	DENNIS K BURKE INC	\$4,437.52
2722	DENNIS K BURKE INC	\$38,810.84
2723	DENNIS K BURKE INC	\$16,400.90
2724	DENNIS K BURKE INC	\$29,808.66
2725	DENNIS K BURKE INC	\$35,775.91
2726	DENNIS K BURKE INC	\$3,320.87
2727	DENNIS K BURKE INC	\$170.91
2728	DENNIS K BURKE INC	\$5,856.54
2729	DENNIS K BURKE INC	\$76,490.77
2730	DENNIS K BURKE INC	\$34,828.98
2731	DENNIS K BURKE INC	\$13,282.15
2732	DENNIS K BURKE INC	\$1,095.76
<b>DENNISON LUBRICANTS INC</b>		<b>\$11,696.01</b>
2733	DENNISON LUBRICANTS INC	\$2,667.63
2734	DENNISON LUBRICANTS INC	\$887.35
2735	DENNISON LUBRICANTS INC	\$1,134.50
2736	DENNISON LUBRICANTS INC	\$3,802.40
2737	DENNISON LUBRICANTS INC	\$1,175.30
2738	DENNISON LUBRICANTS INC	\$2,028.83
<b>DERRY IMAGING CENTER LLC</b>		<b>\$579.81</b>
2739	DERRY IMAGING CENTER LLC	\$579.81
<b>DESIGN TECHNIQUE INC</b>		<b>\$16,330.10</b>
2740	DESIGN TECHNIQUE INC	\$9,212.10
2741	DESIGN TECHNIQUE INC	\$5,075.00
2742	DESIGN TECHNIQUE INC	\$2,043.00
<b>DEV CORP 2</b>		<b>\$19,000.00</b>
2743	DEV CORP 2	\$19,000.00
<b>DEVEREUX FOUNDATION</b>		<b>\$26,264.55</b>
2744	DEVEREUX FOUNDATION	\$5,443.81
2745	DEVEREUX FOUNDATION	\$2,942.60
2746	DEVEREUX FOUNDATION	\$4,561.03
2747	DEVEREUX FOUNDATION	\$2,795.47
2748	DEVEREUX FOUNDATION	\$2,354.08
2749	DEVEREUX FOUNDATION	\$3,165.14
2750	DEVEREUX FOUNDATION	\$2,501.21
2751	DEVEREUX FOUNDATION	\$2,501.21
<b>DEWBERRY ENGINEERS INC</b>		<b>\$699,707.25</b>
2752	DEWBERRY ENGINEERS INC	\$103,413.90
2753	DEWBERRY ENGINEERS INC	\$53,465.70

ITEM NUMBER	VENDOR NAME	AMOUNT
2754	DEWBERRY ENGINEERS INC	\$1,028.00
2755	DEWBERRY ENGINEERS INC	\$66,783.50
2756	DEWBERRY ENGINEERS INC	\$52,490.88
2757	DEWBERRY ENGINEERS INC	\$103,974.59
2758	DEWBERRY ENGINEERS INC	\$43,801.50
2759	DEWBERRY ENGINEERS INC	\$52,246.40
2760	DEWBERRY ENGINEERS INC	\$62,773.00
2761	DEWBERRY ENGINEERS INC	\$95,724.98
2762	DEWBERRY ENGINEERS INC	\$60,350.80
2763	DEWBERRY ENGINEERS INC	\$3,654.00
<b>DIAMOND GROUND PRODUCTS INC</b>		<b>\$3,283.63</b>
2764	DIAMOND GROUND PRODUCTS INC	\$3,283.63
<b>DIANE PIERRE</b>		<b>\$50.00</b>
2765	DIANE PIERRE	\$50.00
<b>DIANE WONG CONSULTING LLC</b>		<b>\$1,500.00</b>
2766	DIANE WONG CONSULTING LLC	\$1,500.00
<b>DICTION SALES &amp; SERVICE INC</b>		<b>\$6,534.00</b>
2767	DICTION SALES & SERVICE INC	\$594.00
2768	DICTION SALES & SERVICE INC	\$5,940.00
<b>DIDAX EDUC.RESOURCES</b>		<b>\$5,792.48</b>
2769	DIDAX EDUC.RESOURCES	\$55.50
2770	DIDAX EDUC.RESOURCES	\$76.37
2771	DIDAX EDUC.RESOURCES	\$2,568.24
2772	DIDAX EDUC.RESOURCES	\$160.00
2773	DIDAX EDUC.RESOURCES	\$600.00
2774	DIDAX EDUC.RESOURCES	\$1,036.92
2775	DIDAX EDUC.RESOURCES	\$97.00
2776	DIDAX EDUC.RESOURCES	\$453.60
2777	DIDAX EDUC.RESOURCES	\$682.86
2778	DIDAX EDUC.RESOURCES	\$61.99
<b>DIG SAFE SYSTEM INC</b>		<b>\$6,569.42</b>
2779	DIG SAFE SYSTEM INC	\$631.18
2780	DIG SAFE SYSTEM INC	\$568.92
2781	DIG SAFE SYSTEM INC	\$2,337.94
2782	DIG SAFE SYSTEM INC	\$568.92
2783	DIG SAFE SYSTEM INC	\$631.18
2784	DIG SAFE SYSTEM INC	\$568.92
2785	DIG SAFE SYSTEM INC	\$631.18
2786	DIG SAFE SYSTEM INC	\$631.18
<b>DIGICERT INC</b>		<b>\$457.90</b>
2787	DIGICERT INC	\$457.90
<b>DIGIORGIO ASSOCIATES</b>		<b>\$106,740.53</b>
2788	DIGIORGIO ASSOCIATES	\$33,168.60
2789	DIGIORGIO ASSOCIATES	\$73,571.93
<b>DIRCE N. SILVA</b>		<b>\$3,600.00</b>
2790	DIRCE N. SILVA	\$3,600.00
<b>DIRECT ENERGY MARKETING INC</b>		<b>\$275,472.81</b>
2791	DIRECT ENERGY MARKETING INC	\$39,595.44
2792	DIRECT ENERGY MARKETING INC	\$1,949.93

ITEM NUMBER	VENDOR NAME	AMOUNT
2793	DIRECT ENERGY MARKETING INC	\$44,554.25
2794	DIRECT ENERGY MARKETING INC	\$53,641.03
2795	DIRECT ENERGY MARKETING INC	\$24,303.69
2796	DIRECT ENERGY MARKETING INC	\$11,861.18
2797	DIRECT ENERGY MARKETING INC	\$19,183.14
2798	DIRECT ENERGY MARKETING INC	\$21,743.76
2799	DIRECT ENERGY MARKETING INC	\$53,733.95
2800	DIRECT ENERGY MARKETING INC	\$1,401.16
2801	DIRECT ENERGY MARKETING INC	\$3,505.28
<b>DISCOUNT SCHOOL SUPPLY</b>		<b>\$19,529.36</b>
2802	DISCOUNT SCHOOL SUPPLY	\$1,333.48
2803	DISCOUNT SCHOOL SUPPLY	\$1,137.53
2804	DISCOUNT SCHOOL SUPPLY	\$3,216.18
2805	DISCOUNT SCHOOL SUPPLY	\$299.98
2806	DISCOUNT SCHOOL SUPPLY	\$2,945.47
2807	DISCOUNT SCHOOL SUPPLY	\$137.74
2808	DISCOUNT SCHOOL SUPPLY	\$575.48
2809	DISCOUNT SCHOOL SUPPLY	\$1,758.94
2810	DISCOUNT SCHOOL SUPPLY	\$324.52
2811	DISCOUNT SCHOOL SUPPLY	\$381.55
2812	DISCOUNT SCHOOL SUPPLY	\$723.63
2813	DISCOUNT SCHOOL SUPPLY	\$2,018.80
2814	DISCOUNT SCHOOL SUPPLY	\$376.56
2815	DISCOUNT SCHOOL SUPPLY	\$3,904.54
2816	DISCOUNT SCHOOL SUPPLY	\$80.98
2817	DISCOUNT SCHOOL SUPPLY	\$313.98
<b>DISISTO ENTERPRISE INC</b>		<b>\$850.00</b>
2818	DISISTO ENTERPRISE INC	\$850.00
<b>DISTRICT IV DECA</b>		<b>\$247.00</b>
2819	DISTRICT IV DECA	\$228.00
2820	DISTRICT IV DECA	\$19.00
<b>DIVERSIFIED AUTOMOTIVE INC</b>		<b>\$59.95</b>
2821	DIVERSIFIED AUTOMOTIVE INC	\$59.95
<b>DJEFFREY JEAN PHILIPPE</b>		<b>\$800.00</b>
2822	DJEFFREY JEAN PHILIPPE	\$800.00
<b>DLP INDUSTRIES INC</b>		<b>\$13,309.95</b>
2823	DLP INDUSTRIES INC	\$403.61
2824	DLP INDUSTRIES INC	\$749.94
2825	DLP INDUSTRIES INC	\$3,195.70
2826	DLP INDUSTRIES INC	\$1,202.03
2827	DLP INDUSTRIES INC	\$3,583.00
2828	DLP INDUSTRIES INC	\$2,131.22
2829	DLP INDUSTRIES INC	\$2,044.45
<b>DOHERTY BERNARD J &amp;</b>		<b>\$348.07</b>
2830	DOHERTY BERNARD J &	\$348.07
<b>DOMENIC DICENSO</b>		<b>\$378.00</b>
2831	DOMENIC DICENSO	\$132.00
2832	DOMENIC DICENSO	\$246.00
<b>DONALD FOY JR</b>		<b>\$145.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
2833	DONALD FOY JR	\$145.00
<b>DONALD PHELAN</b>		<b>\$222.00</b>
2834	DONALD PHELAN	\$90.00
2835	DONALD PHELAN	\$132.00
<b>DONNEGAN SYSTEMS INC</b>		<b>\$386.00</b>
2836	DONNEGAN SYSTEMS INC	\$386.00
<b>DORIS O WONG ASSOC INC</b>		<b>\$1,729.00</b>
2837	DORIS O WONG ASSOC INC	\$1,729.00
<b>DOUG HALLENBROOK</b>		<b>\$200.00</b>
2838	DOUG HALLENBROOK	\$200.00
<b>DOUGLAS CLEMENTS</b>		<b>\$330.00</b>
2839	DOUGLAS CLEMENTS	\$198.00
2840	DOUGLAS CLEMENTS	\$66.00
2841	DOUGLAS CLEMENTS	\$66.00
<b>DOUGLAS PERRY</b>		<b>\$100.00</b>
2842	DOUGLAS PERRY	\$100.00
<b>DRAIN DOCTOR INC</b>		<b>\$1,205.00</b>
2843	DRAIN DOCTOR INC	\$1,205.00
<b>DREW HENDRICKSON</b>		<b>\$37,500.00</b>
2844	DREW HENDRICKSON	\$18,100.00
2845	DREW HENDRICKSON	\$3,500.00
2846	DREW HENDRICKSON	\$15,900.00
<b>DS GRAPHICS INC</b>		<b>\$14,246.08</b>
2847	DS GRAPHICS INC	\$6,692.00
2848	DS GRAPHICS INC	\$7,554.08
<b>DUCT &amp; VENT CLEANING OF AMERICA INC</b>		<b>\$5,931.00</b>
2849	DUCT & VENT CLEANING OF AMERICA INC	\$5,931.00
<b>DUFF SPRING CO. INC</b>		<b>\$3,908.60</b>
2850	DUFF SPRING CO. INC	\$2,990.30
2851	DUFF SPRING CO. INC	\$279.80
2852	DUFF SPRING CO. INC	\$638.50
<b>DURAEDGE PRODUCTS INC</b>		<b>\$2,068.00</b>
2853	DURAEDGE PRODUCTS INC	\$2,068.00
<b>DUSAN BASTA</b>		<b>\$90.00</b>
2854	DUSAN BASTA	\$90.00
<b>DUVINE CYCLING &amp; ADVENTURE LLC</b>		<b>\$7,500.00</b>
2855	DUVINE CYCLING & ADVENTURE LLC	\$7,500.00
<b>DYNAMIC WORKFORCE SOLUTIONS LLC</b>		<b>\$449.00</b>
2856	DYNAMIC WORKFORCE SOLUTIONS LLC	\$449.00
<b>E B I ELECTRONICS INC</b>		<b>\$34,233.00</b>
2857	E B I ELECTRONICS INC	\$34,233.00
<b>EAGLE LEASING COMPANY</b>		<b>\$2,386.00</b>
2858	EAGLE LEASING COMPANY	\$198.00
2859	EAGLE LEASING COMPANY	\$218.00
2860	EAGLE LEASING COMPANY	\$188.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2861	EAGLE LEASING COMPANY	\$198.00
2862	EAGLE LEASING COMPANY	\$198.00
2863	EAGLE LEASING COMPANY	\$198.00
2864	EAGLE LEASING COMPANY	\$198.00
2865	EAGLE LEASING COMPANY	\$198.00
2866	EAGLE LEASING COMPANY	\$198.00
2867	EAGLE LEASING COMPANY	\$198.00
2868	EAGLE LEASING COMPANY	\$198.00
2869	EAGLE LEASING COMPANY	\$198.00
<b>EARLY CHILDHOOD ASSOCIATES INC</b>		<b>\$10,000.00</b>
2870	EARLY CHILDHOOD ASSOCIATES INC	\$10,000.00
<b>EAST COAST FIRE &amp; VENTILATION</b>		<b>\$439.80</b>
2871	EAST COAST FIRE & VENTILATION	\$215.30
2872	EAST COAST FIRE & VENTILATION	\$224.50
<b>EAST JORDAN IRON WORKS</b>		<b>\$9,532.52</b>
2873	EAST JORDAN IRON WORKS	\$9,532.52
<b>EAST OCEAN INTERNATIONAL TRADE INC</b>		<b>\$6,200.00</b>
2874	EAST OCEAN INTERNATIONAL TRADE INC	\$6,200.00
<b>EAST SOMERVILLE MAIN STREET INC</b>		<b>\$78,500.00</b>
2875	EAST SOMERVILLE MAIN STREET INC	\$20,000.00
2876	EAST SOMERVILLE MAIN STREET INC	\$4,500.00
2877	EAST SOMERVILLE MAIN STREET INC	\$25,000.00
2878	EAST SOMERVILLE MAIN STREET INC	\$1,000.00
2879	EAST SOMERVILLE MAIN STREET INC	\$3,000.00
2880	EAST SOMERVILLE MAIN STREET INC	\$25,000.00
<b>EASTERN BANK</b>		<b>\$6,549.30</b>
2881	EASTERN BANK	\$12.50
2882	EASTERN BANK	\$312.59
2883	EASTERN BANK	\$12.50
2884	EASTERN BANK	\$6,199.21
2885	EASTERN BANK	\$12.50
<b>EASTERN BUS CO INC</b>		<b>\$401,881.95</b>
2886	EASTERN BUS CO INC	\$6,840.00
2887	EASTERN BUS CO INC	\$24,900.00
2888	EASTERN BUS CO INC	\$48,840.00
2889	EASTERN BUS CO INC	\$10,100.00
2890	EASTERN BUS CO INC	\$24,150.00
2891	EASTERN BUS CO INC	\$1,660.00
2892	EASTERN BUS CO INC	\$26,145.00
2893	EASTERN BUS CO INC	\$3,780.00
2894	EASTERN BUS CO INC	\$1,750.00
2895	EASTERN BUS CO INC	\$11,970.00
2896	EASTERN BUS CO INC	\$3,660.00
2897	EASTERN BUS CO INC	\$400.00
2898	EASTERN BUS CO INC	\$12,540.00
2899	EASTERN BUS CO INC	\$29,035.00
2900	EASTERN BUS CO INC	\$19,370.00
2901	EASTERN BUS CO INC	\$5,070.00
2902	EASTERN BUS CO INC	\$2,100.00
2903	EASTERN BUS CO INC	\$24,675.00
2904	EASTERN BUS CO INC	\$400.00



ITEM NUMBER	VENDOR NAME	AMOUNT
2905	EASTERN BUS CO INC	\$4,470.00
2906	EASTERN BUS CO INC	\$7,410.00
2907	EASTERN BUS CO INC	\$11,730.00
2908	EASTERN BUS CO INC	\$2,910.00
2909	EASTERN BUS CO INC	\$34,905.00
2910	EASTERN BUS CO INC	\$1,470.00
2911	EASTERN BUS CO INC	\$1,530.00
2912	EASTERN BUS CO INC	\$3,840.00
2913	EASTERN BUS CO INC	\$510.00
2914	EASTERN BUS CO INC	\$37,805.00
2915	EASTERN BUS CO INC	\$9,146.95
2916	EASTERN BUS CO INC	\$3,030.00
2917	EASTERN BUS CO INC	\$25,740.00
<b>EASTERN MICRO-GRAPHICS INC.</b>		<b>\$275.00</b>
2918	EASTERN MICRO-GRAPHICS INC.	\$137.50
2919	EASTERN MICRO-GRAPHICS INC.	\$137.50
<b>EASTERN MINERALS INC</b>		<b>\$326,068.95</b>
2920	EASTERN MINERALS INC	\$228,396.90
2921	EASTERN MINERALS INC	\$63,304.60
2922	EASTERN MINERALS INC	\$18,246.15
2923	EASTERN MINERALS INC	\$16,121.30
<b>EBSCO INDUSTRIES INC</b>		<b>\$10,796.77</b>
2924	EBSCO INDUSTRIES INC	\$3,010.21
2925	EBSCO INDUSTRIES INC	\$4,352.00
2926	EBSCO INDUSTRIES INC	\$3,434.56
<b>EC AMERICA INC</b>		<b>\$65,812.38</b>
2927	EC AMERICA INC	\$36,780.38
2928	EC AMERICA INC	\$29,032.00
<b>ECA HOLDCO I LLC</b>		<b>\$46,913.43</b>
2929	ECA HOLDCO I LLC	\$46,913.43
<b>ECA SOUTH TWO LLC</b>		<b>\$162,697.81</b>
2930	ECA SOUTH TWO LLC	\$67,565.45
2931	ECA SOUTH TWO LLC	\$46,381.75
2932	ECA SOUTH TWO LLC	\$48,750.61
<b>ED CONSILVIO</b>		<b>\$90.00</b>
2933	ED CONSILVIO	\$90.00
<b>ED M. FELD EQUIPMENT CO INC</b>		<b>\$3,838.40</b>
2934	ED M. FELD EQUIPMENT CO INC	\$2,762.23
2935	ED M. FELD EQUIPMENT CO INC	\$1,076.17
<b>EDGARD FAYAD</b>		<b>\$1,690.00</b>
2936	EDGARD FAYAD	\$170.00
2937	EDGARD FAYAD	\$35.00
2938	EDGARD FAYAD	\$135.00
2939	EDGARD FAYAD	\$270.00
2940	EDGARD FAYAD	\$270.00
2941	EDGARD FAYAD	\$270.00
2942	EDGARD FAYAD	\$270.00
2943	EDGARD FAYAD	\$270.00
<b>EDGENUITY INC</b>		<b>\$21,000.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
2944	EDGENUITY INC	\$21,000.00
<b>EDITORIAL PROJECTS IN EDUCATION INC</b>		<b>\$79.00</b>
2945	EDITORIAL PROJECTS IN EDUCATION INC	\$79.00
<b>EDPUZZLE INC</b>		<b>\$1,320.00</b>
2946	EDPUZZLE INC	\$1,320.00
<b>EDUCATION DEVELOPMENT CTR INC</b>		<b>\$80,000.00</b>
2947	EDUCATION DEVELOPMENT CTR INC	\$35,000.00
2948	EDUCATION DEVELOPMENT CTR INC	\$10,000.00
2949	EDUCATION DEVELOPMENT CTR INC	\$35,000.00
<b>EDUCATION INC</b>		<b>\$4,828.78</b>
2950	EDUCATION INC	\$2,414.39
2951	EDUCATION INC	\$1,229.97
2952	EDUCATION INC	\$91.10
2953	EDUCATION INC	\$1,093.32
<b>EDUCATION TRAINING &amp; RESEARCH ASSOCIATES</b>		<b>\$3,019.96</b>
2954	EDUCATION TRAINING & RESEARCH ASSOCIATES	\$999.99
2955	EDUCATION TRAINING & RESEARCH ASSOCIATES	\$2,019.97
<b>EDUCATIONAL DEVELOPMENT CORPORATION</b>		<b>\$294.62</b>
2956	EDUCATIONAL DEVELOPMENT CORPORATION	\$294.62
<b>EDWARD DEPAROLESA</b>		<b>\$90.00</b>
2957	EDWARD DEPAROLESA	\$90.00
<b>EDWARD F. BEAN</b>		<b>\$113.26</b>
2958	EDWARD F. BEAN	\$113.26
<b>EDWARD GRANDMONT JR</b>		<b>\$54.00</b>
2959	EDWARD GRANDMONT JR	\$54.00
<b>EDWIN J SMITH</b>		<b>\$1,509,128.85</b>
2960	EDWIN J SMITH	\$628.50
2961	EDWIN J SMITH	\$750,703.94
2962	EDWIN J SMITH	\$757,796.41
<b>EIDY WILLIAMS</b>		<b>\$3,500.00</b>
2963	EIDY WILLIAMS	\$3,500.00
<b>EILEEN DACEY</b>		<b>\$2,000.00</b>
2964	EILEEN DACEY	\$500.00
2965	EILEEN DACEY	\$250.00
2966	EILEEN DACEY	\$500.00
2967	EILEEN DACEY	\$250.00
2968	EILEEN DACEY	\$250.00
2969	EILEEN DACEY	\$250.00
<b>EKATERINA POPOVA</b>		<b>\$150.00</b>
2970	EKATERINA POPOVA	\$150.00
<b>ELAINE KURKUL</b>		<b>\$84.00</b>
2971	ELAINE KURKUL	\$84.00
<b>ELAN PUBLISHING CO INC</b>		<b>\$388.84</b>
2972	ELAN PUBLISHING CO INC	\$388.84
<b>ELANA FRIEDLAND</b>		<b>\$2,250.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
2973	ELANA FRIEDLAND	\$2,250.00
<b>ELC SECURITY PRODUCTS INC</b>		<b>\$260.30</b>
2974	ELC SECURITY PRODUCTS INC	\$260.30
<b>ELDER E COLON</b>		<b>\$200.00</b>
2975	ELDER E COLON	\$200.00
<b>ELEANOR B. O'LEARY</b>		<b>\$1,500.00</b>
2976	ELEANOR B. O'LEARY	\$1,500.00
<b>ELEANOR LOUISE SPRICK</b>		<b>\$150.00</b>
2977	ELEANOR LOUISE SPRICK	\$150.00
<b>ELECTION SYSTEMS AND SOFTWARE LLC</b>		<b>\$84,168.31</b>
2978	ELECTION SYSTEMS AND SOFTWARE LLC	\$104.51
2979	ELECTION SYSTEMS AND SOFTWARE LLC	\$10,250.00
2980	ELECTION SYSTEMS AND SOFTWARE LLC	\$51,981.54
2981	ELECTION SYSTEMS AND SOFTWARE LLC	\$13,848.68
2982	ELECTION SYSTEMS AND SOFTWARE LLC	\$7,983.58
<b>ELENA BRUNNER</b>		<b>\$1,500.00</b>
2983	ELENA BRUNNER	\$1,500.00
<b>ELENA MASSIE</b>		<b>\$1,500.00</b>
2984	ELENA MASSIE	\$1,500.00
<b>ELIAS AND ABE AUTO REPAIR INC</b>		<b>\$5,933.80</b>
2985	ELIAS AND ABE AUTO REPAIR INC	\$550.00
2986	ELIAS AND ABE AUTO REPAIR INC	\$244.95
2987	ELIAS AND ABE AUTO REPAIR INC	\$125.00
2988	ELIAS AND ABE AUTO REPAIR INC	\$330.00
2989	ELIAS AND ABE AUTO REPAIR INC	\$99.00
2990	ELIAS AND ABE AUTO REPAIR INC	\$89.95
2991	ELIAS AND ABE AUTO REPAIR INC	\$75.00
2992	ELIAS AND ABE AUTO REPAIR INC	\$3,624.95
2993	ELIAS AND ABE AUTO REPAIR INC	\$169.95
2994	ELIAS AND ABE AUTO REPAIR INC	\$20.00
2995	ELIAS AND ABE AUTO REPAIR INC	\$35.00
2996	ELIAS AND ABE AUTO REPAIR INC	\$235.00
2997	ELIAS AND ABE AUTO REPAIR INC	\$150.00
2998	ELIAS AND ABE AUTO REPAIR INC	\$55.00
2999	ELIAS AND ABE AUTO REPAIR INC	\$130.00
<b>ELIJAH MCTIERNAN</b>		<b>\$1,250.00</b>
3000	ELIJAH MCTIERNAN	\$1,250.00
<b>ELISABETH I MAKISHIMA</b>		<b>\$490.00</b>
3001	ELISABETH I MAKISHIMA	\$490.00
<b>ELITE BUSINESS VENTURES INC</b>		<b>\$547.27</b>
3002	ELITE BUSINESS VENTURES INC	\$547.27
<b>ELIZABETH A FLEMING</b>		<b>\$24,033.00</b>
3003	ELIZABETH A FLEMING	\$8,158.00
3004	ELIZABETH A FLEMING	\$13,520.00
3005	ELIZABETH A FLEMING	\$2,355.00
<b>ELIZABETH PEABODY HOUSE ASSOCIATION, INC.</b>		<b>\$128,600.53</b>
3006	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$2,800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3007	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$1,216.50
3008	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$27,066.00
3009	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$503.78
3010	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$17,777.00
3011	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$65,234.00
3012	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$10,000.00
3013	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$4,003.25
<b>ELIZABETH PIERRE</b>		<b>\$150.00</b>
3014	ELIZABETH PIERRE	\$150.00
<b>ELIZABETH WEITHOFER</b>		<b>\$324.00</b>
3015	ELIZABETH WEITHOFER	\$324.00
<b>ELLEN WAYLONIS</b>		<b>\$350.00</b>
3016	ELLEN WAYLONIS	\$350.00
<b>ELLISON EDUCATIONAL EQUIPMENT INC.</b>		<b>\$222.28</b>
3017	ELLISON EDUCATIONAL EQUIPMENT INC.	\$222.28
<b>ELLUME USA LLC</b>		<b>\$287,517.60</b>
3018	ELLUME USA LLC	\$287,517.60
<b>EMILY BHARGAVA</b>		<b>\$3,520.00</b>
3019	EMILY BHARGAVA	\$3,520.00
<b>EMILY K SULLIVAN</b>		<b>\$150.00</b>
3020	EMILY K SULLIVAN	\$150.00
<b>EMILY M BLOOMENTHAL</b>		<b>\$150.00</b>
3021	EMILY M BLOOMENTHAL	\$150.00
<b>EMMA GARDINER</b>		<b>\$93.00</b>
3022	EMMA GARDINER	\$93.00
<b>EMMANUEL DIAS</b>		<b>\$432.00</b>
3023	EMMANUEL DIAS	\$378.00
3024	EMMANUEL DIAS	\$54.00
<b>EMS LINQ INC</b>		<b>\$51,828.88</b>
3025	EMS LINQ INC	\$46,215.50
3026	EMS LINQ INC	\$5,258.38
3027	EMS LINQ INC	\$355.00
<b>EMT TRAINING ASSOCIATES INC</b>		<b>\$132.00</b>
3028	EMT TRAINING ASSOCIATES INC	\$86.00
3029	EMT TRAINING ASSOCIATES INC	\$13.00
3030	EMT TRAINING ASSOCIATES INC	\$33.00
<b>END VIOLENCE AGAINST WOMEN INTERNATIONAL</b>		<b>\$545.00</b>
3031	END VIOLENCE AGAINST WOMEN INTERNATIONAL	\$545.00
<b>ENGINEERING &amp; DESIGN STAFFING INC</b>		<b>\$86,536.23</b>
3032	ENGINEERING & DESIGN STAFFING INC	\$1,617.00
3033	ENGINEERING & DESIGN STAFFING INC	\$4,263.00
3034	ENGINEERING & DESIGN STAFFING INC	\$4,095.00
3035	ENGINEERING & DESIGN STAFFING INC	\$336.00
3036	ENGINEERING & DESIGN STAFFING INC	\$4,486.50
3037	ENGINEERING & DESIGN STAFFING INC	\$9,933.00
3038	ENGINEERING & DESIGN STAFFING INC	\$8,869.20

ITEM NUMBER	VENDOR NAME	AMOUNT
3039	ENGINEERING & DESIGN STAFFING INC	\$2,912.70
3040	ENGINEERING & DESIGN STAFFING INC	\$13,377.00
3041	ENGINEERING & DESIGN STAFFING INC	\$1,438.50
3042	ENGINEERING & DESIGN STAFFING INC	\$5,814.75
3043	ENGINEERING & DESIGN STAFFING INC	\$3,450.15
3044	ENGINEERING & DESIGN STAFFING INC	\$5,959.50
3045	ENGINEERING & DESIGN STAFFING INC	\$19,983.93
<b>ENROOT INC</b>		<b>\$20,000.00</b>
3046	ENROOT INC	\$20,000.00
<b>ENTERPRISE HOLDINGS INC</b>		<b>\$28,282.44</b>
3047	ENTERPRISE HOLDINGS INC	\$737.00
3048	ENTERPRISE HOLDINGS INC	\$769.10
3049	ENTERPRISE HOLDINGS INC	\$737.00
3050	ENTERPRISE HOLDINGS INC	\$769.10
3051	ENTERPRISE HOLDINGS INC	\$769.10
3052	ENTERPRISE HOLDINGS INC	\$737.00
3053	ENTERPRISE HOLDINGS INC	\$769.10
3054	ENTERPRISE HOLDINGS INC	\$737.00
3055	ENTERPRISE HOLDINGS INC	\$737.00
3056	ENTERPRISE HOLDINGS INC	\$737.00
3057	ENTERPRISE HOLDINGS INC	\$769.10
3058	ENTERPRISE HOLDINGS INC	\$1,536.05
3059	ENTERPRISE HOLDINGS INC	\$737.00
3060	ENTERPRISE HOLDINGS INC	\$1,538.20
3061	ENTERPRISE HOLDINGS INC	\$769.10
3062	ENTERPRISE HOLDINGS INC	\$845.54
3063	ENTERPRISE HOLDINGS INC	\$737.00
3064	ENTERPRISE HOLDINGS INC	\$2,211.00
3065	ENTERPRISE HOLDINGS INC	\$2,307.30
3066	ENTERPRISE HOLDINGS INC	\$737.00
3067	ENTERPRISE HOLDINGS INC	\$2,535.10
3068	ENTERPRISE HOLDINGS INC	\$2,211.00
3069	ENTERPRISE HOLDINGS INC	\$1,538.20
3070	ENTERPRISE HOLDINGS INC	\$1,575.45
3071	ENTERPRISE HOLDINGS INC	\$737.00
<b>ENVIORNMENTAL DESIGNS INC.</b>		<b>\$2,500.00</b>
3072	ENVIORNMENTAL DESIGNS INC.	\$2,500.00
<b>ENVIRONMENTAL PARTNERS GROUP INC</b>		<b>\$24,725.00</b>
3073	ENVIRONMENTAL PARTNERS GROUP INC	\$1,400.00
3074	ENVIRONMENTAL PARTNERS GROUP INC	\$3,390.00
3075	ENVIRONMENTAL PARTNERS GROUP INC	\$9,950.00
3076	ENVIRONMENTAL PARTNERS GROUP INC	\$2,985.00
3077	ENVIRONMENTAL PARTNERS GROUP INC	\$3,500.00
3078	ENVIRONMENTAL PARTNERS GROUP INC	\$2,100.00
3079	ENVIRONMENTAL PARTNERS GROUP INC	\$700.00
3080	ENVIRONMENTAL PARTNERS GROUP INC	\$700.00
<b>ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC</b>		<b>\$13,282.00</b>
3081	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$8,428.00
3082	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$4,854.00
<b>EOS APPROACH LLC</b>		<b>\$1,952.48</b>
3083	EOS APPROACH LLC	\$82.68

ITEM NUMBER	VENDOR NAME	AMOUNT
3084	EOS APPROACH LLC	\$82.68
3085	EOS APPROACH LLC	\$365.36
3086	EOS APPROACH LLC	\$39.00
3087	EOS APPROACH LLC	\$39.00
3088	EOS APPROACH LLC	\$360.00
3089	EOS APPROACH LLC	\$121.68
3090	EOS APPROACH LLC	\$39.00
3091	EOS APPROACH LLC	\$39.00
3092	EOS APPROACH LLC	\$39.00
3093	EOS APPROACH LLC	\$39.00
3094	EOS APPROACH LLC	\$82.68
3095	EOS APPROACH LLC	\$82.68
3096	EOS APPROACH LLC	\$39.00
3097	EOS APPROACH LLC	\$39.00
3098	EOS APPROACH LLC	\$204.36
3099	EOS APPROACH LLC	\$39.00
3100	EOS APPROACH LLC	\$39.00
3101	EOS APPROACH LLC	\$97.68
3102	EOS APPROACH LLC	\$82.68
<b>EPLUS TECHNOLOGY INC</b>		<b>\$709,459.89</b>
3103	EPLUS TECHNOLOGY INC	\$3,016.81
3104	EPLUS TECHNOLOGY INC	\$11,103.75
3105	EPLUS TECHNOLOGY INC	\$10,708.25
3106	EPLUS TECHNOLOGY INC	\$14,920.40
3107	EPLUS TECHNOLOGY INC	\$14,559.00
3108	EPLUS TECHNOLOGY INC	\$7,190.15
3109	EPLUS TECHNOLOGY INC	\$7,167.00
3110	EPLUS TECHNOLOGY INC	\$57,401.77
3111	EPLUS TECHNOLOGY INC	\$939.36
3112	EPLUS TECHNOLOGY INC	\$245,921.68
3113	EPLUS TECHNOLOGY INC	\$24,607.01
3114	EPLUS TECHNOLOGY INC	\$10,870.00
3115	EPLUS TECHNOLOGY INC	\$43,861.81
3116	EPLUS TECHNOLOGY INC	\$10,271.62
3117	EPLUS TECHNOLOGY INC	\$9,206.04
3118	EPLUS TECHNOLOGY INC	\$165,375.78
3119	EPLUS TECHNOLOGY INC	\$69,200.47
3120	EPLUS TECHNOLOGY INC	\$215.00
3121	EPLUS TECHNOLOGY INC	\$2,923.99
<b>EPSTEIN &amp; AUGUST, LLP</b>		<b>\$4,575.00</b>
3122	EPSTEIN & AUGUST, LLP	\$225.00
3123	EPSTEIN & AUGUST, LLP	\$312.50
3124	EPSTEIN & AUGUST, LLP	\$1,162.50
3125	EPSTEIN & AUGUST, LLP	\$2,150.00
3126	EPSTEIN & AUGUST, LLP	\$525.00
3127	EPSTEIN & AUGUST, LLP	\$200.00
<b>EQUIPMENT DEPOT NORTHEAST INC</b>		<b>\$174.00</b>
3128	EQUIPMENT DEPOT NORTHEAST INC	\$174.00
<b>ERC WIPING PRODUCTS INC</b>		<b>\$487.00</b>
3129	ERC WIPING PRODUCTS INC	\$245.00
3130	ERC WIPING PRODUCTS INC	\$242.00
<b>ERIC ARMIN INC</b>		<b>\$3,413.24</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
3131	ERIC ARMIN INC	\$2,076.06
3132	ERIC ARMIN INC	\$66.18
3133	ERIC ARMIN INC	\$1,271.00
<b>ERIC DAVIDSON-SAWYER</b>		<b>\$29,900.00</b>
3134	ERIC DAVIDSON-SAWYER	\$10,500.00
3135	ERIC DAVIDSON-SAWYER	\$11,800.00
3136	ERIC DAVIDSON-SAWYER	\$7,600.00
<b>ERIC DRAY</b>		<b>\$360.00</b>
3137	ERIC DRAY	\$360.00
<b>ERIC J PACHECO</b>		<b>\$54.00</b>
3138	ERIC J PACHECO	\$54.00
<b>ERNEST KIM</b>		<b>\$100.00</b>
3139	ERNEST KIM	\$100.00
<b>ERNEST STEVENS</b>		<b>\$3,000.00</b>
3140	ERNEST STEVENS	\$3,000.00
<b>ERNESTO JOSE RUIZ ESPINOZA</b>		<b>\$400.00</b>
3141	ERNESTO JOSE RUIZ ESPINOZA	\$400.00
<b>ESO SOLUTIONS INC</b>		<b>\$3,201.67</b>
3142	ESO SOLUTIONS INC	\$3,201.67
<b>ESSEX NORTH SHORE AGRICULTURAL AND TECHNICAL</b>		<b>\$20,721.00</b>
3143	ESSEX NORTH SHORE AGRICULTURAL AND TECHNICAL	\$10,361.00
3144	ESSEX NORTH SHORE AGRICULTURAL AND TECHNICAL	\$10,360.00
<b>ESTHER S WHITE</b>		<b>\$25.00</b>
3145	ESTHER S WHITE	\$25.00
<b>EUGENE BOEGLIN</b>		<b>\$156.00</b>
3146	EUGENE BOEGLIN	\$156.00
<b>EUGENIO MARTINEZ MD</b>		<b>\$2,000.00</b>
3147	EUGENIO MARTINEZ MD	\$2,000.00
<b>EVAN HOROWITZ</b>		<b>\$3,900.00</b>
3148	EVAN HOROWITZ	\$3,900.00
<b>EVELYN E FLORES</b>		<b>\$300.00</b>
3149	EVELYN E FLORES	\$300.00
<b>EVERBRIDGE INC</b>		<b>\$22,994.98</b>
3150	EVERBRIDGE INC	\$22,994.98
<b>EVERETT CO-OPERATIVE BANK</b>		<b>\$2,289,736.01</b>
3151	EVERETT CO-OPERATIVE BANK	\$2,289,736.01
<b>EVERETT J PRESCOTT INC</b>		<b>\$11,477.48</b>
3152	EVERETT J PRESCOTT INC	\$8,588.87
3153	EVERETT J PRESCOTT INC	\$62.44
3154	EVERETT J PRESCOTT INC	\$2,826.17
<b>EVERFITNESS 2 INC</b>		<b>\$25,000.00</b>
3155	EVERFITNESS 2 INC	\$25,000.00
<b>EXCEL ORTHOPAEDIC SPECIALISTS</b>		<b>\$2,006.39</b>
3156	EXCEL ORTHOPAEDIC SPECIALISTS	\$807.21

ITEM NUMBER	VENDOR NAME	AMOUNT
3157	EXCEL ORTHOPAEDIC SPECIALISTS	\$381.86
3158	EXCEL ORTHOPAEDIC SPECIALISTS	\$293.12
3159	EXCEL ORTHOPAEDIC SPECIALISTS	\$65.91
3160	EXCEL ORTHOPAEDIC SPECIALISTS	\$458.29
<b>EXPLORELEARNING LLC</b>		<b>\$2,620.00</b>
3161	EXPLORELEARNING LLC	\$2,620.00
<b>EXPRESS SCRIPTS INC</b>		<b>\$727.20</b>
3162	EXPRESS SCRIPTS INC	\$177.17
3163	EXPRESS SCRIPTS INC	\$517.12
3164	EXPRESS SCRIPTS INC	\$8.08
3165	EXPRESS SCRIPTS INC	\$24.83
<b>F NASIFF JR &amp; CO INC</b>		<b>\$91,482.57</b>
3166	F NASIFF JR & CO INC	\$9,500.24
3167	F NASIFF JR & CO INC	\$30,111.01
3168	F NASIFF JR & CO INC	\$4,652.65
3169	F NASIFF JR & CO INC	\$5,132.40
3170	F NASIFF JR & CO INC	\$16,327.27
3171	F NASIFF JR & CO INC	\$7,228.05
3172	F NASIFF JR & CO INC	\$6,358.45
3173	F NASIFF JR & CO INC	\$986.80
3174	F NASIFF JR & CO INC	\$11,185.70
<b>F.W.WEBB COMPANY</b>		<b>\$129,644.22</b>
3175	F.W.WEBB COMPANY	\$10,420.83
3176	F.W.WEBB COMPANY	\$5,736.72
3177	F.W.WEBB COMPANY	\$94.29
3178	F.W.WEBB COMPANY	\$1,574.49
3179	F.W.WEBB COMPANY	\$932.29
3180	F.W.WEBB COMPANY	\$7,736.55
3181	F.W.WEBB COMPANY	\$19,122.40
3182	F.W.WEBB COMPANY	\$45.00
3183	F.W.WEBB COMPANY	\$14,427.57
3184	F.W.WEBB COMPANY	\$482.26
3185	F.W.WEBB COMPANY	\$19,122.40
3186	F.W.WEBB COMPANY	\$171.20
3187	F.W.WEBB COMPANY	\$787.47
3188	F.W.WEBB COMPANY	\$3,269.16
3189	F.W.WEBB COMPANY	\$7,064.67
3190	F.W.WEBB COMPANY	\$9,973.32
3191	F.W.WEBB COMPANY	\$28,683.60
<b>FACILITY MANAGEMENT CORP.</b>		<b>\$34,299.00</b>
3192	FACILITY MANAGEMENT CORP.	\$24,300.00
3193	FACILITY MANAGEMENT CORP.	\$9,999.00
<b>FAMILY ENTERTAINMENT GROUP LLC</b>		<b>\$697.00</b>
3194	FAMILY ENTERTAINMENT GROUP LLC	\$697.00
<b>FAMILYID, INC</b>		<b>\$2,195.00</b>
3195	FAMILYID, INC	\$2,195.00
<b>FANTINI BAKING CO INC</b>		<b>\$27,485.98</b>
3196	FANTINI BAKING CO INC	\$756.87
3197	FANTINI BAKING CO INC	\$1,170.37
3198	FANTINI BAKING CO INC	\$228.20



ITEM NUMBER	VENDOR NAME	AMOUNT
3199	FANTINI BAKING CO INC	\$1,356.86
3200	FANTINI BAKING CO INC	\$210.40
3201	FANTINI BAKING CO INC	\$606.04
3202	FANTINI BAKING CO INC	\$116.52
3203	FANTINI BAKING CO INC	\$1,727.36
3204	FANTINI BAKING CO INC	\$703.15
3205	FANTINI BAKING CO INC	\$898.63
3206	FANTINI BAKING CO INC	\$67.65
3207	FANTINI BAKING CO INC	\$872.31
3208	FANTINI BAKING CO INC	\$1,053.23
3209	FANTINI BAKING CO INC	\$2,979.62
3210	FANTINI BAKING CO INC	\$668.90
3211	FANTINI BAKING CO INC	\$1,352.29
3212	FANTINI BAKING CO INC	\$866.26
3213	FANTINI BAKING CO INC	\$810.00
3214	FANTINI BAKING CO INC	\$561.36
3215	FANTINI BAKING CO INC	\$369.37
3216	FANTINI BAKING CO INC	\$476.93
3217	FANTINI BAKING CO INC	\$2,051.99
3218	FANTINI BAKING CO INC	\$2,499.24
3219	FANTINI BAKING CO INC	\$1,080.49
3220	FANTINI BAKING CO INC	\$1,205.19
3221	FANTINI BAKING CO INC	\$180.25
3222	FANTINI BAKING CO INC	\$735.18
3223	FANTINI BAKING CO INC	\$823.13
3224	FANTINI BAKING CO INC	\$1,058.19
<b>FARONICS</b>		<b>\$367.50</b>
3225	FARONICS	\$367.50
<b>FAYE DUPRAS</b>		<b>\$31,500.00</b>
3226	FAYE DUPRAS	\$10,000.00
3227	FAYE DUPRAS	\$11,000.00
3228	FAYE DUPRAS	\$5,000.00
3229	FAYE DUPRAS	\$5,500.00
<b>FBI NATIONAL ACADEMY ASSOCIATES</b>		<b>\$120.00</b>
3230	FBI NATIONAL ACADEMY ASSOCIATES	\$120.00
<b>FBI-LEEDA</b>		<b>\$2,780.00</b>
3231	FBI-LEEDA	\$2,085.00
3232	FBI-LEEDA	\$695.00
<b>FEDERATION FOR CHILDREN WITH SPECIAL NEEDS</b>		<b>\$499.00</b>
3233	FEDERATION FOR CHILDREN WITH SPECIAL NEEDS	\$499.00
<b>FEDERICO MUCHNIK</b>		<b>\$150.00</b>
3234	FEDERICO MUCHNIK	\$150.00
<b>FEDEX</b>		<b>\$1,087.47</b>
3235	FEDEX	\$13.04
3236	FEDEX	\$30.23
3237	FEDEX	\$43.73
3238	FEDEX	\$23.33
3239	FEDEX	\$154.00
3240	FEDEX	\$25.55
3241	FEDEX	\$112.96
3242	FEDEX	\$23.28

ITEM NUMBER	VENDOR NAME	AMOUNT
3243	FEDEX	\$65.04
3244	FEDEX	\$229.65
3245	FEDEX	\$131.11
3246	FEDEX	\$201.85
3247	FEDEX	\$33.70
<b>FEET WISE INC</b>		<b>\$8,953.50</b>
3248	FEET WISE INC	\$750.00
3249	FEET WISE INC	\$4,008.50
3250	FEET WISE INC	\$389.00
3251	FEET WISE INC	\$3,806.00
<b>FELICE LING</b>		<b>\$100.00</b>
3252	FELICE LING	\$100.00
<b>FELIPE AUGUSTO NONATO</b>		<b>\$1,500.00</b>
3253	FELIPE AUGUSTO NONATO	\$1,500.00
<b>FENWAY COMMUNITY HEALTH CENTER INC</b>		<b>\$31,610.71</b>
3254	FENWAY COMMUNITY HEALTH CENTER INC	\$3,086.09
3255	FENWAY COMMUNITY HEALTH CENTER INC	\$5,959.78
3256	FENWAY COMMUNITY HEALTH CENTER INC	\$4,971.40
3257	FENWAY COMMUNITY HEALTH CENTER INC	\$5,688.41
3258	FENWAY COMMUNITY HEALTH CENTER INC	\$3,900.49
3259	FENWAY COMMUNITY HEALTH CENTER INC	\$2,687.34
3260	FENWAY COMMUNITY HEALTH CENTER INC	\$5,317.20
<b>FERGUSON ENTERPRISES INC</b>		<b>\$87,300.99</b>
3261	FERGUSON ENTERPRISES INC	\$305.00
3262	FERGUSON ENTERPRISES INC	\$290.75
3263	FERGUSON ENTERPRISES INC	\$511.50
3264	FERGUSON ENTERPRISES INC	\$454.86
3265	FERGUSON ENTERPRISES INC	\$15,541.28
3266	FERGUSON ENTERPRISES INC	\$5,901.00
3267	FERGUSON ENTERPRISES INC	\$24,706.00
3268	FERGUSON ENTERPRISES INC	\$17,365.50
3269	FERGUSON ENTERPRISES INC	\$8,717.10
3270	FERGUSON ENTERPRISES INC	\$10,778.00
3271	FERGUSON ENTERPRISES INC	\$2,730.00
<b>FERNANDA BARROS MOREIRA</b>		<b>\$2,000.00</b>
3272	FERNANDA BARROS MOREIRA	\$450.00
3273	FERNANDA BARROS MOREIRA	\$155.00
3274	FERNANDA BARROS MOREIRA	\$310.00
3275	FERNANDA BARROS MOREIRA	\$775.00
3276	FERNANDA BARROS MOREIRA	\$310.00
<b>FERNANDO J HOLZ</b>		<b>\$1,620.00</b>
3277	FERNANDO J HOLZ	\$420.00
3278	FERNANDO J HOLZ	\$1,200.00
<b>FERRELLGAS LP</b>		<b>\$364.00</b>
3279	FERRELLGAS LP	\$35.27
3280	FERRELLGAS LP	\$12.00
3281	FERRELLGAS LP	\$316.73
<b>FIFTH ASSET INC</b>		<b>\$16,250.00</b>
3282	FIFTH ASSET INC	\$16,250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>FINDAWAY WORLD LLC</b>		<b>\$8,372.18</b>
3283	FINDAWAY WORLD LLC	\$59.99
3284	FINDAWAY WORLD LLC	\$119.98
3285	FINDAWAY WORLD LLC	\$1,814.69
3286	FINDAWAY WORLD LLC	\$54.99
3287	FINDAWAY WORLD LLC	\$2,253.32
3288	FINDAWAY WORLD LLC	\$1,016.04
3289	FINDAWAY WORLD LLC	\$258.69
3290	FINDAWAY WORLD LLC	\$97.98
3291	FINDAWAY WORLD LLC	\$124.98
3292	FINDAWAY WORLD LLC	\$324.70
3293	FINDAWAY WORLD LLC	\$44.99
3294	FINDAWAY WORLD LLC	\$137.97
3295	FINDAWAY WORLD LLC	\$49.99
3296	FINDAWAY WORLD LLC	\$584.89
3297	FINDAWAY WORLD LLC	\$54.99
3298	FINDAWAY WORLD LLC	\$252.95
3299	FINDAWAY WORLD LLC	\$591.14
3300	FINDAWAY WORLD LLC	\$529.90
<b>FINGER FLYER LLC</b>		<b>\$347.54</b>
3301	FINGER FLYER LLC	\$347.54
<b>FIRE CHIEFS' ASSOCIATION OF MASSACHUSETTS INC</b>		<b>\$620.00</b>
3302	FIRE CHIEFS' ASSOCIATION OF MASSACHUSETTS INC	\$120.00
3303	FIRE CHIEFS' ASSOCIATION OF MASSACHUSETTS INC	\$500.00
<b>FIRE EQUIPMENT INC</b>		<b>\$26,057.37</b>
3304	FIRE EQUIPMENT INC	\$1,312.50
3305	FIRE EQUIPMENT INC	\$900.00
3306	FIRE EQUIPMENT INC	\$3,020.00
3307	FIRE EQUIPMENT INC	\$2,700.00
3308	FIRE EQUIPMENT INC	\$750.00
3309	FIRE EQUIPMENT INC	\$400.00
3310	FIRE EQUIPMENT INC	\$7,731.88
3311	FIRE EQUIPMENT INC	\$769.20
3312	FIRE EQUIPMENT INC	\$3,463.79
3313	FIRE EQUIPMENT INC	\$500.00
3314	FIRE EQUIPMENT INC	\$250.00
3315	FIRE EQUIPMENT INC	\$3,040.00
3316	FIRE EQUIPMENT INC	\$920.00
3317	FIRE EQUIPMENT INC	\$300.00
<b>FIREMATIC SUPPLY CO INC</b>		<b>\$50,557.80</b>
3318	FIREMATIC SUPPLY CO INC	\$485.00
3319	FIREMATIC SUPPLY CO INC	\$1,283.20
3320	FIREMATIC SUPPLY CO INC	\$2,400.00
3321	FIREMATIC SUPPLY CO INC	\$886.10
3322	FIREMATIC SUPPLY CO INC	\$2,815.40
3323	FIREMATIC SUPPLY CO INC	\$40,855.00
3324	FIREMATIC SUPPLY CO INC	\$456.48
3325	FIREMATIC SUPPLY CO INC	\$1,376.62
<b>FIRST BOOK</b>		<b>\$2,846.95</b>
3326	FIRST BOOK	\$779.37
3327	FIRST BOOK	\$344.85
3328	FIRST BOOK	\$569.48

ITEM NUMBER	VENDOR NAME	AMOUNT
3329	FIRST BOOK	\$1,153.25
<b>FISHER SCIENTIFIC</b>		<b>\$644.04</b>
3330	FISHER SCIENTIFIC	\$644.04
<b>FITZEMEYER &amp; TOCCI ASSOCIATES INC</b>		<b>\$7,811.24</b>
3331	FITZEMEYER & TOCCI ASSOCIATES INC	\$3,186.24
3332	FITZEMEYER & TOCCI ASSOCIATES INC	\$4,625.00
<b>FLAGRAPHICS INC</b>		<b>\$4,664.00</b>
3333	FLAGRAPHICS INC	\$664.00
3334	FLAGRAPHICS INC	\$4,000.00
<b>FLEETMASTERS LLC</b>		<b>\$5,460.41</b>
3335	FLEETMASTERS LLC	\$327.67
3336	FLEETMASTERS LLC	\$5,132.74
<b>FLINN SCIENTIFIC INC</b>		<b>\$2,944.04</b>
3337	FLINN SCIENTIFIC INC	\$1,751.01
3338	FLINN SCIENTIFIC INC	\$1,193.03
<b>FLOAT: FLOAT TANKS &amp; MASSAGE LLC</b>		<b>\$5,117.00</b>
3339	FLOAT: FLOAT TANKS & MASSAGE LLC	\$5,117.00
<b>FLOR DE MARIA DELGADILLO</b>		<b>\$800.00</b>
3340	FLOR DE MARIA DELGADILLO	\$200.00
3341	FLOR DE MARIA DELGADILLO	\$600.00
<b>FLORIESHA BASTIEN</b>		<b>\$50.00</b>
3342	FLORIESHA BASTIEN	\$50.00
<b>FLOW ASSESSMENT SVC'S LLC</b>		<b>\$2,950.00</b>
3343	FLOW ASSESSMENT SVC'S LLC	\$2,950.00
<b>FOLLETT CONTENT SOLUTIONS LLC</b>		<b>\$4,162.70</b>
3344	FOLLETT CONTENT SOLUTIONS LLC	\$574.62
3345	FOLLETT CONTENT SOLUTIONS LLC	\$1,298.70
3346	FOLLETT CONTENT SOLUTIONS LLC	\$414.94
3347	FOLLETT CONTENT SOLUTIONS LLC	\$33.30
3348	FOLLETT CONTENT SOLUTIONS LLC	\$1,841.14
<b>FOLLETT SCHOOL SOLUTIONS INC</b>		<b>\$31,187.51</b>
3349	FOLLETT SCHOOL SOLUTIONS INC	\$8,229.71
3350	FOLLETT SCHOOL SOLUTIONS INC	\$8,840.72
3351	FOLLETT SCHOOL SOLUTIONS INC	\$1,603.50
3352	FOLLETT SCHOOL SOLUTIONS INC	\$6,273.88
3353	FOLLETT SCHOOL SOLUTIONS INC	\$427.56
3354	FOLLETT SCHOOL SOLUTIONS INC	\$334.54
3355	FOLLETT SCHOOL SOLUTIONS INC	\$1,178.22
3356	FOLLETT SCHOOL SOLUTIONS INC	\$1,389.88
3357	FOLLETT SCHOOL SOLUTIONS INC	\$2,909.50
<b>FORESTRY SUPPLIES INC</b>		<b>\$4,323.50</b>
3358	FORESTRY SUPPLIES INC	\$63.90
3359	FORESTRY SUPPLIES INC	\$3,095.20
3360	FORESTRY SUPPLIES INC	\$261.99
3361	FORESTRY SUPPLIES INC	\$902.41
<b>FORMAX LLC</b>		<b>\$1,914.50</b>
3362	FORMAX LLC	\$487.50

ITEM NUMBER	VENDOR NAME	AMOUNT
3363	FORMAX LLC	\$832.00
3364	FORMAX LLC	\$595.00
<b>FORMLABS, INC.</b>		<b>\$489.31</b>
3365	FORMLABS, INC.	\$489.31
<b>FORSYTH DENTAL INFIRMARY FOR CHILDREN</b>		<b>\$4,000.00</b>
3366	FORSYTH DENTAL INFIRMARY FOR CHILDREN	\$4,000.00
<b>FOSTER LAING AND NOONAN INC</b>		<b>\$4,000.00</b>
3367	FOSTER LAING AND NOONAN INC	\$4,000.00
<b>FOX VALLEY TECHNICAL COLLEGE</b>		<b>\$99.00</b>
3368	FOX VALLEY TECHNICAL COLLEGE	\$99.00
<b>FRANCES MATTHEW LABRANCHE</b>		<b>\$90.00</b>
3369	FRANCES MATTHEW LABRANCHE	\$90.00
<b>FRANCES WILLA LEADHOLM</b>		<b>\$300.00</b>
3370	FRANCES WILLA LEADHOLM	\$300.00
<b>FRANCOTYP-POSTSALIA INC</b>		<b>\$588.30</b>
3371	FRANCOTYP-POSTSALIA INC	\$165.00
3372	FRANCOTYP-POSTSALIA INC	\$165.00
3373	FRANCOTYP-POSTSALIA INC	\$165.00
3374	FRANCOTYP-POSTSALIA INC	\$93.30
<b>FRANK CENTRELLA JR</b>		<b>\$501.00</b>
3375	FRANK CENTRELLA JR	\$66.00
3376	FRANK CENTRELLA JR	\$72.00
3377	FRANK CENTRELLA JR	\$198.00
3378	FRANK CENTRELLA JR	\$99.00
3379	FRANK CENTRELLA JR	\$66.00
<b>FRANK J. GILL</b>		<b>\$90.00</b>
3380	FRANK J. GILL	\$90.00
<b>FRANKOVY FRANCIS</b>		<b>\$17,250.00</b>
3381	FRANKOVY FRANCIS	\$2,100.00
3382	FRANKOVY FRANCIS	\$3,450.00
3383	FRANKOVY FRANCIS	\$2,250.00
3384	FRANKOVY FRANCIS	\$3,750.00
3385	FRANKOVY FRANCIS	\$2,850.00
3386	FRANKOVY FRANCIS	\$2,850.00
<b>FRIENDS OF CHILDREN'S TRUST FUND INC.</b>		<b>\$675.00</b>
3387	FRIENDS OF CHILDREN'S TRUST FUND INC.	\$675.00
<b>FRIENDS OF THE COMMUNITY GROWING CTR INC</b>		<b>\$3,480.67</b>
3388	FRIENDS OF THE COMMUNITY GROWING CTR INC	\$1,480.67
3389	FRIENDS OF THE COMMUNITY GROWING CTR INC	\$2,000.00
<b>FRONTLINE TECHNOLOGIES GROUP LLC</b>		<b>\$41,181.22</b>
3390	FRONTLINE TECHNOLOGIES GROUP LLC	\$8,588.29
3391	FRONTLINE TECHNOLOGIES GROUP LLC	\$17,176.58
3392	FRONTLINE TECHNOLOGIES GROUP LLC	\$3,414.03
3393	FRONTLINE TECHNOLOGIES GROUP LLC	\$8,588.29
3394	FRONTLINE TECHNOLOGIES GROUP LLC	\$3,414.03
<b>FSP BOOKS AND VIDEO</b>		<b>\$293.45</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
3395	FSP BOOKS AND VIDEO	\$189.50
3396	FSP BOOKS AND VIDEO	\$103.95
<b>FUTURE SUPPLY CORP.</b>		<b>\$9,137.00</b>
3397	FUTURE SUPPLY CORP.	\$846.50
3398	FUTURE SUPPLY CORP.	\$1,129.50
3399	FUTURE SUPPLY CORP.	\$5,553.00
3400	FUTURE SUPPLY CORP.	\$1,608.00
<b>FUTURE TECHNOLOGIES GROUP LLC</b>		<b>\$3,504.90</b>
3401	FUTURE TECHNOLOGIES GROUP LLC	\$1,126.24
3402	FUTURE TECHNOLOGIES GROUP LLC	\$2,378.66
<b>FWD MEDIA INC</b>		<b>\$675.00</b>
3403	FWD MEDIA INC	\$675.00
<b>FWD SEAGRAVE HOLDINGS LP</b>		<b>\$83,712.00</b>
3404	FWD SEAGRAVE HOLDINGS LP	\$83,712.00
<b>G &amp; A FOODS INC</b>		<b>\$5,000.00</b>
3405	G & A FOODS INC	\$5,000.00
<b>G &amp; G FITNESS EQUIPMENT INC</b>		<b>\$1,274.58</b>
3406	G & G FITNESS EQUIPMENT INC	\$1,274.58
<b>G A BLANCO AND SONS INC</b>		<b>\$4,275.00</b>
3407	G A BLANCO AND SONS INC	\$1,527.00
3408	G A BLANCO AND SONS INC	\$1,275.00
3409	G A BLANCO AND SONS INC	\$1,155.00
3410	G A BLANCO AND SONS INC	\$318.00
<b>GABOR SALOPEK</b>		<b>\$200.00</b>
3411	GABOR SALOPEK	\$200.00
<b>GABRIELLA GAGE</b>		<b>\$500.00</b>
3412	GABRIELLA GAGE	\$500.00
<b>GAETANO MANNINO</b>		<b>\$31,582.00</b>
3413	GAETANO MANNINO	\$16,107.00
3414	GAETANO MANNINO	\$1,000.00
3415	GAETANO MANNINO	\$14,475.00
<b>GALLAGHER BENEFIT SERVICES INC</b>		<b>\$9,994.92</b>
3416	GALLAGHER BENEFIT SERVICES INC	\$7,496.19
3417	GALLAGHER BENEFIT SERVICES INC	\$2,498.73
<b>GALLS PARENT HOLDINGS LLC</b>		<b>\$694.55</b>
3418	GALLS PARENT HOLDINGS LLC	\$694.55
<b>GANDER PUBLISHING</b>		<b>\$193.38</b>
3419	GANDER PUBLISHING	\$193.38
<b>GARDEN STATE HIGHWAY PRODUCTS INC</b>		<b>\$11,750.41</b>
3420	GARDEN STATE HIGHWAY PRODUCTS INC	\$1,287.00
3421	GARDEN STATE HIGHWAY PRODUCTS INC	\$849.60
3422	GARDEN STATE HIGHWAY PRODUCTS INC	\$3,132.68
3423	GARDEN STATE HIGHWAY PRODUCTS INC	\$868.00
3424	GARDEN STATE HIGHWAY PRODUCTS INC	\$1,777.50
3425	GARDEN STATE HIGHWAY PRODUCTS INC	\$531.60
3426	GARDEN STATE HIGHWAY PRODUCTS INC	\$407.53

ITEM NUMBER	VENDOR NAME	AMOUNT
3427	GARDEN STATE HIGHWAY PRODUCTS INC	\$41.46
3428	GARDEN STATE HIGHWAY PRODUCTS INC	\$86.50
3429	GARDEN STATE HIGHWAY PRODUCTS INC	\$1,436.24
3430	GARDEN STATE HIGHWAY PRODUCTS INC	\$1,293.68
3431	GARDEN STATE HIGHWAY PRODUCTS INC	\$38.62
<b>GARY PERLMUTTER MD PC</b>		<b>\$2,150.00</b>
3432	GARY PERLMUTTER MD PC	\$2,150.00
<b>GATEHOUSE MEDIA MASSACHUSETTS I INC</b>		<b>\$3,084.10</b>
3433	GATEHOUSE MEDIA MASSACHUSETTS I INC	\$94.00
3434	GATEHOUSE MEDIA MASSACHUSETTS I INC	\$67.60
3435	GATEHOUSE MEDIA MASSACHUSETTS I INC	\$71.75
3436	GATEHOUSE MEDIA MASSACHUSETTS I INC	\$717.37
3437	GATEHOUSE MEDIA MASSACHUSETTS I INC	\$597.60
3438	GATEHOUSE MEDIA MASSACHUSETTS I INC	\$286.08
3439	GATEHOUSE MEDIA MASSACHUSETTS I INC	\$190.72
3440	GATEHOUSE MEDIA MASSACHUSETTS I INC	\$582.18
3441	GATEHOUSE MEDIA MASSACHUSETTS I INC	\$476.80
<b>GAVIN FLANAGAN</b>		<b>\$90.00</b>
3442	GAVIN FLANAGAN	\$90.00
<b>GAYLORD BROTHERS INC</b>		<b>\$133.02</b>
3443	GAYLORD BROTHERS INC	\$133.02
<b>GDI SERVICES INC</b>		<b>\$401,889.60</b>
3444	GDI SERVICES INC	\$7,792.20
3445	GDI SERVICES INC	\$221,583.00
3446	GDI SERVICES INC	\$82,311.15
3447	GDI SERVICES INC	\$82,311.15
3448	GDI SERVICES INC	\$7,892.10
<b>GELERMAN AND CABRAL LLC</b>		<b>\$2,681.08</b>
3449	GELERMAN AND CABRAL LLC	\$2,681.08
<b>GENERAL GLASS AND MIRROR CORP</b>		<b>\$1,640.51</b>
3450	GENERAL GLASS AND MIRROR CORP	\$1,640.51
<b>GENUINE PARTS COMPANY</b>		<b>\$15,779.32</b>
3451	GENUINE PARTS COMPANY	\$4,188.72
3452	GENUINE PARTS COMPANY	\$274.99
3453	GENUINE PARTS COMPANY	\$1,573.83
3454	GENUINE PARTS COMPANY	\$1,058.15
3455	GENUINE PARTS COMPANY	\$1,075.34
3456	GENUINE PARTS COMPANY	\$602.50
3457	GENUINE PARTS COMPANY	\$1,737.39
3458	GENUINE PARTS COMPANY	\$1,937.72
3459	GENUINE PARTS COMPANY	\$980.27
3460	GENUINE PARTS COMPANY	\$93.01
3461	GENUINE PARTS COMPANY	\$1,796.05
3462	GENUINE PARTS COMPANY	\$461.35
<b>GEORGE D PFROMM II</b>		<b>\$3,000.00</b>
3463	GEORGE D PFROMM II	\$3,000.00
<b>GEORGE DILBOY VFW POST 529</b>		<b>\$540.00</b>
3464	GEORGE DILBOY VFW POST 529	\$540.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>GEORGE J YERED</b>		<b>\$8,595.00</b>
3465	GEORGE J YERED	\$8,595.00
<b>GEORGE M LUKE</b>		<b>\$200.00</b>
3466	GEORGE M LUKE	\$200.00
<b>GEORGE MCCOLLIN SKELTON</b>		<b>\$91.00</b>
3467	GEORGE MCCOLLIN SKELTON	\$91.00
<b>GEORGE SATERIALE</b>		<b>\$550.00</b>
3468	GEORGE SATERIALE	\$550.00
<b>GEORGE T WILKINSON INC</b>		<b>\$133,664.00</b>
3469	GEORGE T WILKINSON INC	\$8,452.00
3470	GEORGE T WILKINSON INC	\$46,442.00
3471	GEORGE T WILKINSON INC	\$8,452.00
3472	GEORGE T WILKINSON INC	\$29,152.00
3473	GEORGE T WILKINSON INC	\$16,357.00
3474	GEORGE T WILKINSON INC	\$16,357.00
3475	GEORGE T WILKINSON INC	\$8,452.00
<b>GIENAPP ARCHITECTS LLC</b>		<b>\$16,030.00</b>
3476	GIENAPP ARCHITECTS LLC	\$1,875.00
3477	GIENAPP ARCHITECTS LLC	\$6,030.00
3478	GIENAPP ARCHITECTS LLC	\$8,125.00
<b>GILL'S PIZZA CORP</b>		<b>\$167,718.40</b>
3479	GILL'S PIZZA CORP	\$8,953.60
3480	GILL'S PIZZA CORP	\$2,752.00
3481	GILL'S PIZZA CORP	\$4,358.40
3482	GILL'S PIZZA CORP	\$8,889.60
3483	GILL'S PIZZA CORP	\$4,780.80
3484	GILL'S PIZZA CORP	\$9,753.60
3485	GILL'S PIZZA CORP	\$9,868.80
3486	GILL'S PIZZA CORP	\$4,684.80
3487	GILL'S PIZZA CORP	\$13,267.20
3488	GILL'S PIZZA CORP	\$9,388.80
3489	GILL'S PIZZA CORP	\$2,758.40
3490	GILL'S PIZZA CORP	\$9,913.60
3491	GILL'S PIZZA CORP	\$18,297.60
3492	GILL'S PIZZA CORP	\$7,475.20
3493	GILL'S PIZZA CORP	\$3,718.40
3494	GILL'S PIZZA CORP	\$4,793.60
3495	GILL'S PIZZA CORP	\$4,755.20
3496	GILL'S PIZZA CORP	\$4,313.60
3497	GILL'S PIZZA CORP	\$2,726.40
3498	GILL'S PIZZA CORP	\$6,726.40
3499	GILL'S PIZZA CORP	\$9,280.00
3500	GILL'S PIZZA CORP	\$4,166.40
3501	GILL'S PIZZA CORP	\$12,096.00
<b>GIOVANNI VIOLA</b>		<b>\$99.00</b>
3502	GIOVANNI VIOLA	\$99.00
<b>GLASS &amp; MIRROR INC</b>		<b>\$2,605.16</b>
3503	GLASS & MIRROR INC	\$2,605.16
<b>GLEN DAVIS</b>		<b>\$180.00</b>



ITEM NUMBER	VENDOR NAME	AMOUNT
3504	GLEN DAVIS	\$90.00
3505	GLEN DAVIS	\$90.00
<b>GLENN DAVISON</b>		<b>\$500.00</b>
3506	GLENN DAVISON	\$250.00
3507	GLENN DAVISON	\$250.00
<b>GLOBAL MONTELLO GROUP CORP</b>		<b>\$77,753.45</b>
3508	GLOBAL MONTELLO GROUP CORP	\$2,955.20
3509	GLOBAL MONTELLO GROUP CORP	\$1,206.57
3510	GLOBAL MONTELLO GROUP CORP	\$9,518.69
3511	GLOBAL MONTELLO GROUP CORP	\$1,655.28
3512	GLOBAL MONTELLO GROUP CORP	\$1,908.66
3513	GLOBAL MONTELLO GROUP CORP	\$1,039.88
3514	GLOBAL MONTELLO GROUP CORP	\$1,680.72
3515	GLOBAL MONTELLO GROUP CORP	\$1,961.45
3516	GLOBAL MONTELLO GROUP CORP	\$5,958.55
3517	GLOBAL MONTELLO GROUP CORP	\$5,169.49
3518	GLOBAL MONTELLO GROUP CORP	\$2,538.30
3519	GLOBAL MONTELLO GROUP CORP	\$4,948.16
3520	GLOBAL MONTELLO GROUP CORP	\$4,837.55
3521	GLOBAL MONTELLO GROUP CORP	\$2,016.25
3522	GLOBAL MONTELLO GROUP CORP	\$1,346.39
3523	GLOBAL MONTELLO GROUP CORP	\$2,359.00
3524	GLOBAL MONTELLO GROUP CORP	\$1,575.15
3525	GLOBAL MONTELLO GROUP CORP	\$5,498.47
3526	GLOBAL MONTELLO GROUP CORP	\$1,388.94
3527	GLOBAL MONTELLO GROUP CORP	\$7,489.65
3528	GLOBAL MONTELLO GROUP CORP	\$1,426.16
3529	GLOBAL MONTELLO GROUP CORP	\$3,096.49
3530	GLOBAL MONTELLO GROUP CORP	\$6,178.45
<b>GLORIA J MINDOCK</b>		<b>\$907.50</b>
3531	GLORIA J MINDOCK	\$907.50
<b>GM2 ASSOCIATES INC</b>		<b>\$172,932.50</b>
3532	GM2 ASSOCIATES INC	\$26,172.50
3533	GM2 ASSOCIATES INC	\$20,795.00
3534	GM2 ASSOCIATES INC	\$53,146.25
3535	GM2 ASSOCIATES INC	\$15,632.50
3536	GM2 ASSOCIATES INC	\$20,137.50
3537	GM2 ASSOCIATES INC	\$37,048.75
<b>GOOD-LITE COMPANY</b>		<b>\$539.43</b>
3538	GOOD-LITE COMPANY	\$269.03
3539	GOOD-LITE COMPANY	\$270.40
<b>GOODHEART-WILLCOX PUBLISH</b>		<b>\$7,055.00</b>
3540	GOODHEART-WILLCOX PUBLISH	\$75.00
3541	GOODHEART-WILLCOX PUBLISH	\$4,580.00
3542	GOODHEART-WILLCOX PUBLISH	\$2,400.00
<b>GORDON AXTMAN</b>		<b>\$99.00</b>
3543	GORDON AXTMAN	\$99.00
<b>GORDON FOOD SERVICE INC</b>		<b>\$19,732.12</b>
3544	GORDON FOOD SERVICE INC	\$1,787.33
3545	GORDON FOOD SERVICE INC	\$827.13

ITEM NUMBER	VENDOR NAME	AMOUNT
3546	GORDON FOOD SERVICE INC	\$802.70
3547	GORDON FOOD SERVICE INC	\$3,097.47
3548	GORDON FOOD SERVICE INC	\$959.75
3549	GORDON FOOD SERVICE INC	\$1,092.37
3550	GORDON FOOD SERVICE INC	\$4,758.88
3551	GORDON FOOD SERVICE INC	\$1,343.65
3552	GORDON FOOD SERVICE INC	\$855.05
3553	GORDON FOOD SERVICE INC	\$4,207.79
<b>GORIC MARKETING GROUP USA INC</b>		<b>\$14,472.00</b>
3554	GORIC MARKETING GROUP USA INC	\$13,282.00
3555	GORIC MARKETING GROUP USA INC	\$1,190.00
<b>GORILLA GRAPHICS INC</b>		<b>\$5,316.93</b>
3556	GORILLA GRAPHICS INC	\$120.00
3557	GORILLA GRAPHICS INC	\$68.25
3558	GORILLA GRAPHICS INC	\$753.60
3559	GORILLA GRAPHICS INC	\$163.75
3560	GORILLA GRAPHICS INC	\$152.00
3561	GORILLA GRAPHICS INC	\$254.04
3562	GORILLA GRAPHICS INC	\$1,008.62
3563	GORILLA GRAPHICS INC	\$381.95
3564	GORILLA GRAPHICS INC	\$422.50
3565	GORILLA GRAPHICS INC	\$92.00
3566	GORILLA GRAPHICS INC	\$184.18
3567	GORILLA GRAPHICS INC	\$101.33
3568	GORILLA GRAPHICS INC	\$145.71
3569	GORILLA GRAPHICS INC	\$749.00
3570	GORILLA GRAPHICS INC	\$160.00
3571	GORILLA GRAPHICS INC	\$525.00
3572	GORILLA GRAPHICS INC	\$35.00
<b>GOULDIN TECHNOLOGIES LLC</b>		<b>\$216.00</b>
3573	GOULDIN TECHNOLOGIES LLC	\$54.00
3574	GOULDIN TECHNOLOGIES LLC	\$54.00
3575	GOULDIN TECHNOLOGIES LLC	\$54.00
3576	GOULDIN TECHNOLOGIES LLC	\$54.00
<b>GOV CONNECTION INC</b>		<b>\$6,814.26</b>
3577	GOV CONNECTION INC	\$6,814.26
<b>GOVERNMENT FINANCE OFFICERS ASSOCIATION</b>		<b>\$2,910.40</b>
3578	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$23.40
3579	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$372.00
3580	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$150.00
3581	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$85.00
3582	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$65.00
3583	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$790.00
3584	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$150.00
3585	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$210.00
3586	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$575.00
3587	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$490.00
<b>GRABER MANUFACTURING INC</b>		<b>\$9,560.74</b>
3588	GRABER MANUFACTURING INC	\$2,225.00
3589	GRABER MANUFACTURING INC	\$1,169.82
3590	GRABER MANUFACTURING INC	\$5,648.24

ITEM NUMBER	VENDOR NAME	AMOUNT
3591	GRABER MANUFACTURING INC	\$517.68
<b>GRAINGER</b>		<b>\$59,872.02</b>
3592	GRAINGER	\$243.05
3593	GRAINGER	\$461.78
3594	GRAINGER	\$626.45
3595	GRAINGER	\$108.18
3596	GRAINGER	\$2,381.69
3597	GRAINGER	\$49.21
3598	GRAINGER	\$917.73
3599	GRAINGER	\$1,716.00
3600	GRAINGER	\$15,181.73
3601	GRAINGER	\$107.10
3602	GRAINGER	\$1,522.44
3603	GRAINGER	\$3,329.14
3604	GRAINGER	\$275.67
3605	GRAINGER	\$558.23
3606	GRAINGER	\$2,759.88
3607	GRAINGER	\$942.45
3608	GRAINGER	\$541.80
3609	GRAINGER	\$4,243.05
3610	GRAINGER	\$715.04
3611	GRAINGER	\$5,232.51
3612	GRAINGER	\$509.45
3613	GRAINGER	\$76.68
3614	GRAINGER	\$1,568.85
3615	GRAINGER	\$1,957.30
3616	GRAINGER	\$117.48
3617	GRAINGER	\$33.22
3618	GRAINGER	\$2,451.82
3619	GRAINGER	\$458.40
3620	GRAINGER	\$612.65
3621	GRAINGER	\$171.74
3622	GRAINGER	\$199.67
3623	GRAINGER	\$74.57
3624	GRAINGER	\$50.19
3625	GRAINGER	\$907.12
3626	GRAINGER	\$898.24
3627	GRAINGER	\$274.44
3628	GRAINGER	\$70.78
3629	GRAINGER	\$541.38
3630	GRAINGER	\$1,664.72
3631	GRAINGER	\$1,037.91
3632	GRAINGER	\$50.35
3633	GRAINGER	\$4,100.36
3634	GRAINGER	\$12.01
3635	GRAINGER	\$33.75
3636	GRAINGER	\$85.81
<b>GRANICUS LLC</b>		<b>\$45,836.69</b>
3637	GRANICUS LLC	\$33,064.00
3638	GRANICUS LLC	\$12,772.69
<b>GRANITE STATE POLICE CAREER COUNSELING, LLC</b>		<b>\$275.00</b>
3639	GRANITE STATE POLICE CAREER COUNSELING, LLC	\$275.00
<b>GREAT SMALL WORKS INC</b>		<b>\$43,000.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
3640	GREAT SMALL WORKS INC	\$35,000.00
3641	GREAT SMALL WORKS INC	\$8,000.00
<b>GREATER BOSTON LEGAL SERVICES, INC</b>		<b>\$31,403.20</b>
3642	GREATER BOSTON LEGAL SERVICES, INC	\$15,711.62
3643	GREATER BOSTON LEGAL SERVICES, INC	\$14,668.39
3644	GREATER BOSTON LEGAL SERVICES, INC	\$1,023.19
<b>GREATER BOSTON LEAGUE</b>		<b>\$12,216.00</b>
3645	GREATER BOSTON LEAGUE	\$12,216.00
<b>GREATER BOSTON MATHEMATICS LEAGUE</b>		<b>\$200.00</b>
3646	GREATER BOSTON MATHEMATICS LEAGUE	\$200.00
<b>GREATER BOSTON POLICE COUNCIL, INC.</b>		<b>\$4,301.00</b>
3647	GREATER BOSTON POLICE COUNCIL, INC.	\$4,301.00
<b>GREEN CAB COMPANY INC</b>		<b>\$119,486.85</b>
3648	GREEN CAB COMPANY INC	\$17,598.50
3649	GREEN CAB COMPANY INC	\$310.00
3650	GREEN CAB COMPANY INC	\$167.00
3651	GREEN CAB COMPANY INC	\$1,291.95
3652	GREEN CAB COMPANY INC	\$688.50
3653	GREEN CAB COMPANY INC	\$16,959.50
3654	GREEN CAB COMPANY INC	\$490.00
3655	GREEN CAB COMPANY INC	\$3,955.00
3656	GREEN CAB COMPANY INC	\$8,747.00
3657	GREEN CAB COMPANY INC	\$293.00
3658	GREEN CAB COMPANY INC	\$987.00
3659	GREEN CAB COMPANY INC	\$22,480.00
3660	GREEN CAB COMPANY INC	\$356.00
3661	GREEN CAB COMPANY INC	\$642.50
3662	GREEN CAB COMPANY INC	\$40.50
3663	GREEN CAB COMPANY INC	\$6,099.40
3664	GREEN CAB COMPANY INC	\$414.00
3665	GREEN CAB COMPANY INC	\$323.00
3666	GREEN CAB COMPANY INC	\$15,575.00
3667	GREEN CAB COMPANY INC	\$13,817.00
3668	GREEN CAB COMPANY INC	\$7,985.00
3669	GREEN CAB COMPANY INC	\$267.00
<b>GREENBERG TRAURIG LLP</b>		<b>\$204,149.95</b>
3670	GREENBERG TRAURIG LLP	\$195.00
3671	GREENBERG TRAURIG LLP	\$16,573.25
3672	GREENBERG TRAURIG LLP	\$26,151.50
3673	GREENBERG TRAURIG LLP	\$13,958.11
3674	GREENBERG TRAURIG LLP	\$25,181.50
3675	GREENBERG TRAURIG LLP	\$21,191.00
3676	GREENBERG TRAURIG LLP	\$17,086.77
3677	GREENBERG TRAURIG LLP	\$6,870.00
3678	GREENBERG TRAURIG LLP	\$2,210.00
3679	GREENBERG TRAURIG LLP	\$780.00
3680	GREENBERG TRAURIG LLP	\$40,570.18
3681	GREENBERG TRAURIG LLP	\$33,382.64
<b>GREENWOOD PUBLISHING GROUP INC</b>		<b>\$538.00</b>
3682	GREENWOOD PUBLISHING GROUP INC	\$43.00
3683	GREENWOOD PUBLISHING GROUP INC	\$495.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>GRETCHEN ERTL</b>		<b>\$850.00</b>
3684	GRETCHEN ERTL	\$850.00
<b>GRIMCO INC</b>		<b>\$659.85</b>
3685	GRIMCO INC	\$659.85
<b>GROUNDWORK SOMERVILLE INC</b>		<b>\$36,926.41</b>
3686	GROUNDWORK SOMERVILLE INC	\$2,000.00
3687	GROUNDWORK SOMERVILLE INC	\$661.77
3688	GROUNDWORK SOMERVILLE INC	\$6,120.00
3689	GROUNDWORK SOMERVILLE INC	\$6,000.00
3690	GROUNDWORK SOMERVILLE INC	\$4,998.00
3691	GROUNDWORK SOMERVILLE INC	\$1,999.98
3692	GROUNDWORK SOMERVILLE INC	\$3,316.66
3693	GROUNDWORK SOMERVILLE INC	\$11,830.00
<b>GT SOFT INC</b>		<b>\$16,000.00</b>
3694	GT SOFT INC	\$8,000.00
3695	GT SOFT INC	\$8,000.00
<b>GUARANTEED FRESH PRODUCE INC</b>		<b>\$20,975.65</b>
3696	GUARANTEED FRESH PRODUCE INC	\$1,130.50
3697	GUARANTEED FRESH PRODUCE INC	\$490.80
3698	GUARANTEED FRESH PRODUCE INC	\$2,819.05
3699	GUARANTEED FRESH PRODUCE INC	\$3,017.60
3700	GUARANTEED FRESH PRODUCE INC	\$13,517.70
<b>GUITAR CENTER STORES INC</b>		<b>\$9,923.17</b>
3701	GUITAR CENTER STORES INC	\$199.94
3702	GUITAR CENTER STORES INC	\$424.00
3703	GUITAR CENTER STORES INC	\$175.92
3704	GUITAR CENTER STORES INC	\$360.00
3705	GUITAR CENTER STORES INC	\$299.63
3706	GUITAR CENTER STORES INC	\$1,488.00
3707	GUITAR CENTER STORES INC	\$410.50
3708	GUITAR CENTER STORES INC	\$5,063.18
3709	GUITAR CENTER STORES INC	\$992.00
3710	GUITAR CENTER STORES INC	\$475.00
3711	GUITAR CENTER STORES INC	\$35.00
<b>H.T. BERRY CO INC</b>		<b>\$1,623.48</b>
3712	H.T. BERRY CO INC	\$1,623.48
<b>HAADI JILLA</b>		<b>\$400.00</b>
3713	HAADI JILLA	\$400.00
<b>HACH COMPANY</b>		<b>\$1,606.21</b>
3714	HACH COMPANY	\$1,606.21
<b>HALE RESERVATION INC</b>		<b>\$5,000.00</b>
3715	HALE RESERVATION INC	\$5,000.00
<b>HALE STREET SERVICE LLC</b>		<b>\$5,148.00</b>
3716	HALE STREET SERVICE LLC	\$5,148.00
<b>HALLEY ELEVATOR COMPANY INC</b>		<b>\$910.00</b>
3717	HALLEY ELEVATOR COMPANY INC	\$910.00
<b>HALLMARK HEALTH MEDICAL ASSOCIATES INC</b>		<b>\$174.08</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
3718	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$174.08
<b>HAMMOND PAINT AND CHEMICAL COMPANY INC</b>		<b>\$6,622.61</b>
3719	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$465.95
3720	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$2,259.56
3721	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$2,919.10
3722	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$197.00
3723	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$781.00
<b>HAND2MIND INC</b>		<b>\$37.38</b>
3724	HAND2MIND INC	\$37.38
<b>HANNAH LINSOTT</b>		<b>\$398.24</b>
3725	HANNAH LINSOTT	\$398.24
<b>HANNAH MASCUCH</b>		<b>\$8,370.00</b>
3726	HANNAH MASCUCH	\$4,374.00
3727	HANNAH MASCUCH	\$3,996.00
<b>HAPAK ENTERPRISES</b>		<b>\$726.00</b>
3728	HAPAK ENTERPRISES	\$726.00
<b>HAPPY CRAB OF CHEN LLC</b>		<b>\$7,000.00</b>
3729	HAPPY CRAB OF CHEN LLC	\$7,000.00
<b>HARDEMAN REALTIME INC</b>		<b>\$1,000.00</b>
3730	HARDEMAN REALTIME INC	\$250.00
3731	HARDEMAN REALTIME INC	\$250.00
3732	HARDEMAN REALTIME INC	\$250.00
3733	HARDEMAN REALTIME INC	\$250.00
<b>HAROLD MEDEIROS</b>		<b>\$90.00</b>
3734	HAROLD MEDEIROS	\$90.00
<b>HARPERCOLLINS PUBLISHERS LLC</b>		<b>\$132.36</b>
3735	HARPERCOLLINS PUBLISHERS LLC	\$132.36
<b>HARRY R FELDMAN INC</b>		<b>\$3,150.00</b>
3736	HARRY R FELDMAN INC	\$3,150.00
<b>HARRY SARAIDARIDIS</b>		<b>\$90.00</b>
3737	HARRY SARAIDARIDIS	\$90.00
<b>HARSCO RAIL LLC</b>		<b>\$23,120.00</b>
3738	HARSCO RAIL LLC	\$23,120.00
<b>HARTMAN PUBLISHING</b>		<b>\$133.75</b>
3739	HARTMAN PUBLISHING	\$82.30
3740	HARTMAN PUBLISHING	\$51.45
<b>HARVEY SHRAGE</b>		<b>\$16,400.00</b>
3741	HARVEY SHRAGE	\$16,400.00
<b>HASHEM EL-SAUDI</b>		<b>\$300.00</b>
3742	HASHEM EL-SAUDI	\$300.00
<b>HAVILAH NIMAKO</b>		<b>\$400.00</b>
3743	HAVILAH NIMAKO	\$400.00
<b>HAZEN AND SAWYER</b>		<b>\$755,734.06</b>
3744	HAZEN AND SAWYER	\$165.00
3745	HAZEN AND SAWYER	\$17,093.52

ITEM NUMBER	VENDOR NAME	AMOUNT
3746	HAZEN AND SAWYER	\$20,358.32
3747	HAZEN AND SAWYER	\$4,527.09
3748	HAZEN AND SAWYER	\$9,247.64
3749	HAZEN AND SAWYER	\$57,464.12
3750	HAZEN AND SAWYER	\$15,127.43
3751	HAZEN AND SAWYER	\$93,032.57
3752	HAZEN AND SAWYER	\$7,807.90
3753	HAZEN AND SAWYER	\$27,556.86
3754	HAZEN AND SAWYER	\$56,320.37
3755	HAZEN AND SAWYER	\$97,292.93
3756	HAZEN AND SAWYER	\$6,614.68
3757	HAZEN AND SAWYER	\$263,582.74
3758	HAZEN AND SAWYER	\$3,901.54
3759	HAZEN AND SAWYER	\$23,334.18
3760	HAZEN AND SAWYER	\$52,307.17
<b>HEAD TO FITNESS INC</b>		<b>\$28,620.00</b>
3761	HEAD TO FITNESS INC	\$1,600.00
3762	HEAD TO FITNESS INC	\$6,060.00
3763	HEAD TO FITNESS INC	\$1,600.00
3764	HEAD TO FITNESS INC	\$3,200.00
3765	HEAD TO FITNESS INC	\$1,800.00
3766	HEAD TO FITNESS INC	\$3,440.00
3767	HEAD TO FITNESS INC	\$1,800.00
3768	HEAD TO FITNESS INC	\$2,960.00
3769	HEAD TO FITNESS INC	\$2,960.00
3770	HEAD TO FITNESS INC	\$3,200.00
<b>HEALEY SCHOOL PTA</b>		<b>\$2,850.00</b>
3771	HEALEY SCHOOL PTA	\$700.00
3772	HEALEY SCHOOL PTA	\$2,150.00
<b>HEALTH RESOURCES IN ACTION, INC.</b>		<b>\$150.00</b>
3773	HEALTH RESOURCES IN ACTION, INC.	\$150.00
<b>HEALTH TRAINING EDU.SVC'S</b>		<b>\$7,805.25</b>
3774	HEALTH TRAINING EDU.SVC'S	\$3,575.00
3775	HEALTH TRAINING EDU.SVC'S	\$4,230.25
<b>HEATHER MICHELE HUGHES</b>		<b>\$2,000.00</b>
3776	HEATHER MICHELE HUGHES	\$2,000.00
<b>HEAVENLY OFFICE LLC</b>		<b>\$10,798.00</b>
3777	HEAVENLY OFFICE LLC	\$4,030.00
3778	HEAVENLY OFFICE LLC	\$923.00
3779	HEAVENLY OFFICE LLC	\$1,934.00
3780	HEAVENLY OFFICE LLC	\$1,486.00
3781	HEAVENLY OFFICE LLC	\$2,425.00
<b>HELM INCORPORATED</b>		<b>\$7,400.00</b>
3782	HELM INCORPORATED	\$3,150.00
3783	HELM INCORPORATED	\$2,750.00
3784	HELM INCORPORATED	\$1,500.00
<b>HELOIZA H BARBOSA</b>		<b>\$6,000.00</b>
3785	HELOIZA H BARBOSA	\$6,000.00
<b>HEMLOCK INK</b>		<b>\$4,889.78</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
3786	HEMLOCK INK	\$652.80
3787	HEMLOCK INK	\$1,218.44
3788	HEMLOCK INK	\$3,018.54
<b>HENRY CATALDO</b>		<b>\$500.00</b>
3789	HENRY CATALDO	\$500.00
<b>HENRY S DEMBOWSKI</b>		<b>\$15,200.00</b>
3790	HENRY S DEMBOWSKI	\$15,200.00
<b>HENRY SCHEIN INC</b>		<b>\$29,800.24</b>
3791	HENRY SCHEIN INC	\$668.99
3792	HENRY SCHEIN INC	\$1,748.28
3793	HENRY SCHEIN INC	\$445.71
3794	HENRY SCHEIN INC	\$370.00
3795	HENRY SCHEIN INC	\$2,285.89
3796	HENRY SCHEIN INC	\$9,410.00
3797	HENRY SCHEIN INC	\$480.99
3798	HENRY SCHEIN INC	\$63.20
3799	HENRY SCHEIN INC	\$345.71
3800	HENRY SCHEIN INC	\$76.47
3801	HENRY SCHEIN INC	\$13,905.00
<b>HENRY W DAVIDSON</b>		<b>\$200.00</b>
3802	HENRY W DAVIDSON	\$200.00
<b>HERB CHAMBERS I-93 INC</b>		<b>\$71,916.21</b>
3803	HERB CHAMBERS I-93 INC	\$6,048.74
3804	HERB CHAMBERS I-93 INC	\$11,970.87
3805	HERB CHAMBERS I-93 INC	\$11,107.57
3806	HERB CHAMBERS I-93 INC	\$21,717.18
3807	HERB CHAMBERS I-93 INC	\$2,700.63
3808	HERB CHAMBERS I-93 INC	\$6,777.34
3809	HERB CHAMBERS I-93 INC	\$7,177.71
3810	HERB CHAMBERS I-93 INC	\$3,421.63
3811	HERB CHAMBERS I-93 INC	\$994.54
<b>HERB CHAMBERS OF I NINETY THREE,INC</b>		<b>\$31,768.32</b>
3812	HERB CHAMBERS OF I NINETY THREE,INC	\$3,250.71
3813	HERB CHAMBERS OF I NINETY THREE,INC	\$28,517.61
<b>HEWLETT PACKARD COMPANY</b>		<b>\$136,000.00</b>
3814	HEWLETT PACKARD COMPANY	\$5,440.00
3815	HEWLETT PACKARD COMPANY	\$130,560.00
<b>HF GROUP LLC</b>		<b>\$1,740.00</b>
3816	HF GROUP LLC	\$1,140.00
3817	HF GROUP LLC	\$600.00
<b>HIGGINS CORPORATION</b>		<b>\$2,479.00</b>
3818	HIGGINS CORPORATION	\$394.00
3819	HIGGINS CORPORATION	\$2,085.00
<b>HIGHLAND ARMORY REALTY TRUST</b>		<b>\$2,714,291.14</b>
3820	HIGHLAND ARMORY REALTY TRUST	\$2,714,291.14
<b>HILLSIDE AUTO REPAIR INC</b>		<b>\$4,872.70</b>
3821	HILLSIDE AUTO REPAIR INC	\$4,872.70
<b>HILLTOP SECURITIES INC</b>		<b>\$180,017.65</b>



ITEM NUMBER	VENDOR NAME	AMOUNT
3822	HILLTOP SECURITIES INC	\$7,835.58
3823	HILLTOP SECURITIES INC	\$149,772.07
3824	HILLTOP SECURITIES INC	\$22,410.00
<b>HILLYARD INC</b>		<b>\$30,687.72</b>
3825	HILLYARD INC	\$30,687.72
<b>HILTI INC</b>		<b>\$7,337.13</b>
3826	HILTI INC	\$2,784.81
3827	HILTI INC	\$2,701.65
3828	HILTI INC	\$900.55
3829	HILTI INC	\$840.86
3830	HILTI INC	\$109.26
<b>HIREKU INC</b>		<b>\$587.00</b>
3831	HIREKU INC	\$587.00
<b>HOBART SERVICE</b>		<b>\$1,437.07</b>
3832	HOBART SERVICE	\$400.00
3833	HOBART SERVICE	\$1,037.07
<b>HOLCIM - NER INC</b>		<b>\$70,850.09</b>
3834	HOLCIM - NER INC	\$3,215.57
3835	HOLCIM - NER INC	\$13,139.85
3836	HOLCIM - NER INC	\$206.88
3837	HOLCIM - NER INC	\$1,484.41
3838	HOLCIM - NER INC	\$333.17
3839	HOLCIM - NER INC	\$2,766.87
3840	HOLCIM - NER INC	\$1,562.76
3841	HOLCIM - NER INC	\$2,788.65
3842	HOLCIM - NER INC	\$2,434.86
3843	HOLCIM - NER INC	\$3,790.90
3844	HOLCIM - NER INC	\$503.41
3845	HOLCIM - NER INC	\$821.33
3846	HOLCIM - NER INC	\$1,271.64
3847	HOLCIM - NER INC	\$597.18
3848	HOLCIM - NER INC	\$1,260.74
3849	HOLCIM - NER INC	\$1,386.01
3850	HOLCIM - NER INC	\$2,346.43
3851	HOLCIM - NER INC	\$1,050.34
3852	HOLCIM - NER INC	\$315.45
3853	HOLCIM - NER INC	\$543.97
3854	HOLCIM - NER INC	\$2,483.80
3855	HOLCIM - NER INC	\$7,063.49
3856	HOLCIM - NER INC	\$695.29
3857	HOLCIM - NER INC	\$2,245.87
3858	HOLCIM - NER INC	\$4,385.49
3859	HOLCIM - NER INC	\$1,498.26
3860	HOLCIM - NER INC	\$1,115.14
3861	HOLCIM - NER INC	\$1,379.25
3862	HOLCIM - NER INC	\$1,389.34
3863	HOLCIM - NER INC	\$601.16
3864	HOLCIM - NER INC	\$567.26
3865	HOLCIM - NER INC	\$2,177.50
3866	HOLCIM - NER INC	\$2,409.26
3867	HOLCIM - NER INC	\$1,018.56

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>HOLLY J MILLER</b>		<b>\$1,400.00</b>
3868	HOLLY J MILLER	\$1,400.00
<b>HOME DEPOT</b>		<b>\$236,799.81</b>
3869	HOME DEPOT	\$299.55
3870	HOME DEPOT	\$274.84
3871	HOME DEPOT	\$3,553.41
3872	HOME DEPOT	\$6,985.24
3873	HOME DEPOT	\$692.87
3874	HOME DEPOT	\$9,731.74
3875	HOME DEPOT	\$2,120.78
3876	HOME DEPOT	\$295.85
3877	HOME DEPOT	\$1,773.74
3878	HOME DEPOT	\$47.88
3879	HOME DEPOT	\$55.94
3880	HOME DEPOT	\$33,659.92
3881	HOME DEPOT	\$1,462.10
3882	HOME DEPOT	\$76.86
3883	HOME DEPOT	\$1,090.18
3884	HOME DEPOT	\$37.90
3885	HOME DEPOT	\$299.00
3886	HOME DEPOT	\$2,028.53
3887	HOME DEPOT	\$818.43
3888	HOME DEPOT	\$8,060.40
3889	HOME DEPOT	\$2,023.16
3890	HOME DEPOT	\$724.55
3891	HOME DEPOT	\$50.94
3892	HOME DEPOT	\$5,576.79
3893	HOME DEPOT	\$71.12
3894	HOME DEPOT	\$509.77
3895	HOME DEPOT	\$297.17
3896	HOME DEPOT	\$305.85
3897	HOME DEPOT	\$5,504.51
3898	HOME DEPOT	\$10,479.12
3899	HOME DEPOT	\$1,927.14
3900	HOME DEPOT	\$537.37
3901	HOME DEPOT	\$5,384.01
3902	HOME DEPOT	\$941.84
3903	HOME DEPOT	\$1,067.69
3904	HOME DEPOT	\$2,598.61
3905	HOME DEPOT	\$260.59
3906	HOME DEPOT	\$118.51
3907	HOME DEPOT	\$647.55
3908	HOME DEPOT	\$35.91
3909	HOME DEPOT	\$299.00
3910	HOME DEPOT	\$17,524.17
3911	HOME DEPOT	\$121.60
3912	HOME DEPOT	\$523.97
3913	HOME DEPOT	\$2,015.82
3914	HOME DEPOT	\$2,522.29
3915	HOME DEPOT	\$419.81
3916	HOME DEPOT	\$356.41
3917	HOME DEPOT	\$387.44
3918	HOME DEPOT	\$3,574.00
3919	HOME DEPOT	\$224.46

ITEM NUMBER	VENDOR NAME	AMOUNT
3920	HOME DEPOT	\$87.00
3921	HOME DEPOT	\$5,856.66
3922	HOME DEPOT	\$21,156.04
3923	HOME DEPOT	\$450.45
3924	HOME DEPOT	\$638.10
3925	HOME DEPOT	\$8,231.37
3926	HOME DEPOT	\$219.00
3927	HOME DEPOT	\$2,786.01
3928	HOME DEPOT	\$7,521.98
3929	HOME DEPOT	\$1,324.65
3930	HOME DEPOT	\$165.77
3931	HOME DEPOT	\$1,065.25
3932	HOME DEPOT	\$7.98
3933	HOME DEPOT	\$567.78
3934	HOME DEPOT	\$5,874.54
3935	HOME DEPOT	\$12,087.88
3936	HOME DEPOT	\$3,316.75
3937	HOME DEPOT	\$5,385.39
3938	HOME DEPOT	\$7,067.04
3939	HOME DEPOT	\$3,020.53
3940	HOME DEPOT	\$4,036.50
3941	HOME DEPOT	\$713.61
3942	HOME DEPOT	\$782.38
3943	HOME DEPOT	\$648.94
3944	HOME DEPOT	\$59.62
3945	HOME DEPOT	\$3,332.26
<b>HOME FOR LITTLE WANDERERS</b>		<b>\$31,392.00</b>
3946	HOME FOR LITTLE WANDERERS	\$10,464.00
3947	HOME FOR LITTLE WANDERERS	\$3,488.00
3948	HOME FOR LITTLE WANDERERS	\$13,952.00
3949	HOME FOR LITTLE WANDERERS	\$3,488.00
<b>HOME TRAINING TOOLS LTD</b>		<b>\$111.00</b>
3950	HOME TRAINING TOOLS LTD	\$111.00
<b>HONEY SCHNAPP</b>		<b>\$2,500.00</b>
3951	HONEY SCHNAPP	\$2,500.00
<b>HONEYWELL ANALYTICS</b>		<b>\$788.00</b>
3952	HONEYWELL ANALYTICS	\$788.00
<b>HONEYWELL INTERNATIONAL INC</b>		<b>\$768,320.57</b>
3953	HONEYWELL INTERNATIONAL INC	\$567,076.82
3954	HONEYWELL INTERNATIONAL INC	\$120,746.25
3955	HONEYWELL INTERNATIONAL INC	\$80,497.50
<b>HONG CUNG</b>		<b>\$25.16</b>
3956	HONG CUNG	\$25.16
<b>HONORS GRADUATION LLC</b>		<b>\$431.50</b>
3957	HONORS GRADUATION LLC	\$431.50
<b>HOPE M. AUGUST</b>		<b>\$36.34</b>
3958	HOPE M. AUGUST	\$36.34
<b>HORACE MANN EDUCATIONAL ASSOCIATES INC</b>		<b>\$220.00</b>
3959	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$220.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>HORSLEY WITTEN GROUP INC</b>		<b>\$38,096.12</b>
3960	HORSLEY WITTEN GROUP INC	\$8,406.12
3961	HORSLEY WITTEN GROUP INC	\$4,505.00
3962	HORSLEY WITTEN GROUP INC	\$3,950.00
3963	HORSLEY WITTEN GROUP INC	\$21,235.00
<b>HOUGHTON MIFFLIN HARCOURT PUBLISHING CO</b>		<b>\$196.71</b>
3964	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	\$196.71
<b>HOUSE OF KEBAB INC</b>		<b>\$7,600.00</b>
3965	HOUSE OF KEBAB INC	\$7,600.00
<b>HOWARD NEWMAN</b>		<b>\$250.00</b>
3966	HOWARD NEWMAN	\$250.00
<b>HOWCHING FERNADINA CHAN</b>		<b>\$4,500.00</b>
3967	HOWCHING FERNADINA CHAN	\$1,500.00
3968	HOWCHING FERNADINA CHAN	\$3,000.00
<b>HOWELL RESCUE SYSTEMS INC</b>		<b>\$30.90</b>
3969	HOWELL RESCUE SYSTEMS INC	\$30.90
<b>HOWMEDICA OSTEONICS CORP</b>		<b>\$4,796.80</b>
3970	HOWMEDICA OSTEONICS CORP	\$421.00
3971	HOWMEDICA OSTEONICS CORP	\$4,375.80
<b>HOYT S GRANT</b>		<b>\$2,194.51</b>
3972	HOYT S GRANT	\$1,064.00
3973	HOYT S GRANT	\$1,130.51
<b>HR&amp;A ADVISORS INC</b>		<b>\$47,765.00</b>
3974	HR&A ADVISORS INC	\$11,235.00
3975	HR&A ADVISORS INC	\$11,530.00
3976	HR&A ADVISORS INC	\$16,500.00
3977	HR&A ADVISORS INC	\$8,500.00
<b>HUB TESTING LABORATORY INC</b>		<b>\$8,788.95</b>
3978	HUB TESTING LABORATORY INC	\$646.08
3979	HUB TESTING LABORATORY INC	\$5,936.27
3980	HUB TESTING LABORATORY INC	\$736.35
3981	HUB TESTING LABORATORY INC	\$1,470.25
<b>HURON VETERINARY HOSPITAL</b>		<b>\$2,617.05</b>
3982	HURON VETERINARY HOSPITAL	\$459.71
3983	HURON VETERINARY HOSPITAL	\$369.66
3984	HURON VETERINARY HOSPITAL	\$716.23
3985	HURON VETERINARY HOSPITAL	\$152.96
3986	HURON VETERINARY HOSPITAL	\$140.37
3987	HURON VETERINARY HOSPITAL	\$292.50
3988	HURON VETERINARY HOSPITAL	\$485.62
<b>I P SERVICES INC</b>		<b>\$3,610.00</b>
3989	I P SERVICES INC	\$3,610.00
<b>IDEAL PROPERTY MAINTENANCE CORP</b>		<b>\$33,750.00</b>
3990	IDEAL PROPERTY MAINTENANCE CORP	\$33,750.00
<b>IDEALIST.ORG INC</b>		<b>\$1,890.00</b>
3991	IDEALIST.ORG INC	\$105.00
3992	IDEALIST.ORG INC	\$525.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3993	IDEALIST.ORG INC	\$105.00
3994	IDEALIST.ORG INC	\$1,155.00
<b>IDENTIFIX INC</b>		<b>\$1,068.00</b>
3995	IDENTIFIX INC	\$1,068.00
<b>IDENTITY LINKS INC</b>		<b>\$742.10</b>
3996	IDENTITY LINKS INC	\$742.10
<b>IGOR GRATCHEV</b>		<b>\$4,000.00</b>
3997	IGOR GRATCHEV	\$4,000.00
<b>IHEALTH LABS INC</b>		<b>\$76,600.00</b>
3998	IHEALTH LABS INC	\$76,600.00
<b>ILYA FREYTSIS</b>		<b>\$99.00</b>
3999	ILYA FREYTSIS	\$99.00
<b>IMAGE TECHNOLOGY SPECIALISTS, INC.</b>		<b>\$22,744.48</b>
4000	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$168.00
4001	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$336.06
4002	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$8.89
4003	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$385.52
4004	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$540.60
4005	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$2,197.74
4006	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$72.47
4007	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$1,126.53
4008	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$144.18
4009	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$385.52
4010	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$487.52
4011	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$1,044.84
4012	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$1,566.23
4013	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$61.15
4014	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$1,085.05
4015	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$1,130.83
4016	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$982.24
4017	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$796.22
4018	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$825.61
4019	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$8,326.52
4020	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$1,072.76
<b>IMPACT FIRE SERVICES LLC</b>		<b>\$3,697.67</b>
4021	IMPACT FIRE SERVICES LLC	\$552.42
4022	IMPACT FIRE SERVICES LLC	\$101.50
4023	IMPACT FIRE SERVICES LLC	\$104.75
4024	IMPACT FIRE SERVICES LLC	\$761.25
4025	IMPACT FIRE SERVICES LLC	\$175.00
4026	IMPACT FIRE SERVICES LLC	\$1,215.25
4027	IMPACT FIRE SERVICES LLC	\$787.50
<b>IMPERIAL BAG &amp; PAPER CO LLC</b>		<b>\$4,658.40</b>
4028	IMPERIAL BAG & PAPER CO LLC	\$4,658.40
<b>IN FORCE TECHNOLOGY INC</b>		<b>\$1,296.00</b>
4029	IN FORCE TECHNOLOGY INC	\$1,296.00
<b>INANIMATE ENTERPRISE LLC</b>		<b>\$442.86</b>
4030	INANIMATE ENTERPRISE LLC	\$242.86
4031	INANIMATE ENTERPRISE LLC	\$200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>INDEPENDENT ELECTRIC SUPPLY</b>		<b>\$7,808.10</b>
4032	INDEPENDENT ELECTRIC SUPPLY	\$980.63
4033	INDEPENDENT ELECTRIC SUPPLY	\$1,332.34
4034	INDEPENDENT ELECTRIC SUPPLY	\$1,245.63
4035	INDEPENDENT ELECTRIC SUPPLY	\$38.51
4036	INDEPENDENT ELECTRIC SUPPLY	\$839.95
4037	INDEPENDENT ELECTRIC SUPPLY	\$1,178.28
4038	INDEPENDENT ELECTRIC SUPPLY	\$2,192.76
<b>INDEPENDENT MECHANICAL CONTRACTORS INC</b>		<b>\$13,435.61</b>
4039	INDEPENDENT MECHANICAL CONTRACTORS INC	\$1,447.89
4040	INDEPENDENT MECHANICAL CONTRACTORS INC	\$545.00
4041	INDEPENDENT MECHANICAL CONTRACTORS INC	\$3,931.24
4042	INDEPENDENT MECHANICAL CONTRACTORS INC	\$4,448.14
4043	INDEPENDENT MECHANICAL CONTRACTORS INC	\$3,063.34
<b>INDUSTRIAL PROTECTION SERVICES LLC</b>		<b>\$39,361.77</b>
4044	INDUSTRIAL PROTECTION SERVICES LLC	\$957.00
4045	INDUSTRIAL PROTECTION SERVICES LLC	\$2,337.53
4046	INDUSTRIAL PROTECTION SERVICES LLC	\$2,281.02
4047	INDUSTRIAL PROTECTION SERVICES LLC	\$950.50
4048	INDUSTRIAL PROTECTION SERVICES LLC	\$2,655.20
4049	INDUSTRIAL PROTECTION SERVICES LLC	\$6,112.00
4050	INDUSTRIAL PROTECTION SERVICES LLC	\$1,164.13
4051	INDUSTRIAL PROTECTION SERVICES LLC	\$3,217.99
4052	INDUSTRIAL PROTECTION SERVICES LLC	\$46.77
4053	INDUSTRIAL PROTECTION SERVICES LLC	\$155.29
4054	INDUSTRIAL PROTECTION SERVICES LLC	\$3,675.08
4055	INDUSTRIAL PROTECTION SERVICES LLC	\$577.77
4056	INDUSTRIAL PROTECTION SERVICES LLC	\$149.33
4057	INDUSTRIAL PROTECTION SERVICES LLC	\$125.00
4058	INDUSTRIAL PROTECTION SERVICES LLC	\$3,000.00
4059	INDUSTRIAL PROTECTION SERVICES LLC	\$977.93
4060	INDUSTRIAL PROTECTION SERVICES LLC	\$9,213.37
4061	INDUSTRIAL PROTECTION SERVICES LLC	\$1,765.86
<b>INDUSTRIAL SUPPLIES INC</b>		<b>\$1,557.03</b>
4062	INDUSTRIAL SUPPLIES INC	\$446.66
4063	INDUSTRIAL SUPPLIES INC	\$446.66
4064	INDUSTRIAL SUPPLIES INC	\$446.66
4065	INDUSTRIAL SUPPLIES INC	\$189.84
4066	INDUSTRIAL SUPPLIES INC	\$27.21
<b>INDUSTRIAL TOOL SUPPLY INC</b>		<b>\$1,644.56</b>
4067	INDUSTRIAL TOOL SUPPLY INC	\$542.03
4068	INDUSTRIAL TOOL SUPPLY INC	\$1,102.53
<b>INGRAM INDUSTRIES LLC</b>		<b>\$105,616.01</b>
4069	INGRAM INDUSTRIES LLC	\$2,466.60
4070	INGRAM INDUSTRIES LLC	\$3,436.72
4071	INGRAM INDUSTRIES LLC	\$5,602.42
4072	INGRAM INDUSTRIES LLC	\$2,366.60
4073	INGRAM INDUSTRIES LLC	\$1,344.87
4074	INGRAM INDUSTRIES LLC	\$2,011.96
4075	INGRAM INDUSTRIES LLC	\$1,477.60
4076	INGRAM INDUSTRIES LLC	\$395.97

ITEM NUMBER	VENDOR NAME	AMOUNT
4077	INGRAM INDUSTRIES LLC	\$3,609.41
4078	INGRAM INDUSTRIES LLC	\$2,448.30
4079	INGRAM INDUSTRIES LLC	\$6,503.09
4080	INGRAM INDUSTRIES LLC	\$1,860.21
4081	INGRAM INDUSTRIES LLC	\$2,799.37
4082	INGRAM INDUSTRIES LLC	\$3,218.77
4083	INGRAM INDUSTRIES LLC	\$7,079.20
4084	INGRAM INDUSTRIES LLC	\$1,353.70
4085	INGRAM INDUSTRIES LLC	\$404.96
4086	INGRAM INDUSTRIES LLC	\$3,345.92
4087	INGRAM INDUSTRIES LLC	\$1,612.15
4088	INGRAM INDUSTRIES LLC	\$1,459.21
4089	INGRAM INDUSTRIES LLC	\$3,462.68
4090	INGRAM INDUSTRIES LLC	\$312.52
4091	INGRAM INDUSTRIES LLC	\$1,267.90
4092	INGRAM INDUSTRIES LLC	\$2,961.86
4093	INGRAM INDUSTRIES LLC	\$1,126.94
4094	INGRAM INDUSTRIES LLC	\$3,856.22
4095	INGRAM INDUSTRIES LLC	\$7,721.18
4096	INGRAM INDUSTRIES LLC	\$3,958.84
4097	INGRAM INDUSTRIES LLC	\$1,657.19
4098	INGRAM INDUSTRIES LLC	\$830.88
4099	INGRAM INDUSTRIES LLC	\$2,166.14
4100	INGRAM INDUSTRIES LLC	\$5,820.85
4101	INGRAM INDUSTRIES LLC	\$3,183.36
4102	INGRAM INDUSTRIES LLC	\$7,080.30
4103	INGRAM INDUSTRIES LLC	\$1,637.91
4104	INGRAM INDUSTRIES LLC	\$791.17
4105	INGRAM INDUSTRIES LLC	\$2,209.79
4106	INGRAM INDUSTRIES LLC	\$773.25
<b>INLIER LEARNING INC</b>		<b>\$743.75</b>
4107	INLIER LEARNING INC	\$743.75
<b>INSECT LORE</b>		<b>\$448.75</b>
4108	INSECT LORE	\$448.75
<b>INSIGHT PUBLIC SECTOR INC.</b>		<b>\$561,603.45</b>
4109	INSIGHT PUBLIC SECTOR INC.	\$580.65
4110	INSIGHT PUBLIC SECTOR INC.	\$20,599.26
4111	INSIGHT PUBLIC SECTOR INC.	\$3,500.55
4112	INSIGHT PUBLIC SECTOR INC.	\$1,059.11
4113	INSIGHT PUBLIC SECTOR INC.	\$1,477.89
4114	INSIGHT PUBLIC SECTOR INC.	\$7,578.95
4115	INSIGHT PUBLIC SECTOR INC.	\$7,922.29
4116	INSIGHT PUBLIC SECTOR INC.	\$1,082.40
4117	INSIGHT PUBLIC SECTOR INC.	\$18,636.02
4118	INSIGHT PUBLIC SECTOR INC.	\$18,956.63
4119	INSIGHT PUBLIC SECTOR INC.	\$1,074.38
4120	INSIGHT PUBLIC SECTOR INC.	\$52,206.80
4121	INSIGHT PUBLIC SECTOR INC.	\$371.38
4122	INSIGHT PUBLIC SECTOR INC.	\$1,989.00
4123	INSIGHT PUBLIC SECTOR INC.	\$278,090.64
4124	INSIGHT PUBLIC SECTOR INC.	\$28,813.67
4125	INSIGHT PUBLIC SECTOR INC.	\$44,552.19
4126	INSIGHT PUBLIC SECTOR INC.	\$14,641.83

ITEM NUMBER	VENDOR NAME	AMOUNT
4127	INSIGHT PUBLIC SECTOR INC.	\$24,615.40
4128	INSIGHT PUBLIC SECTOR INC.	\$14,843.75
4129	INSIGHT PUBLIC SECTOR INC.	\$19,010.66
<b>INSITE CONTRACTING INC</b>		<b>\$91,115.00</b>
4130	INSITE CONTRACTING INC	\$9,165.00
4131	INSITE CONTRACTING INC	\$900.00
4132	INSITE CONTRACTING INC	\$21,945.00
4133	INSITE CONTRACTING INC	\$14,290.00
4134	INSITE CONTRACTING INC	\$44,815.00
<b>INSTITUTE FOR COMMUNITY HEALTH,INC.</b>		<b>\$54,584.00</b>
4135	INSTITUTE FOR COMMUNITY HEALTH,INC.	\$9,800.00
4136	INSTITUTE FOR COMMUNITY HEALTH,INC.	\$5,962.50
4137	INSTITUTE FOR COMMUNITY HEALTH,INC.	\$4,990.50
4138	INSTITUTE FOR COMMUNITY HEALTH,INC.	\$4,990.50
4139	INSTITUTE FOR COMMUNITY HEALTH,INC.	\$5,962.50
4140	INSTITUTE FOR COMMUNITY HEALTH,INC.	\$4,990.50
4141	INSTITUTE FOR COMMUNITY HEALTH,INC.	\$5,962.50
4142	INSTITUTE FOR COMMUNITY HEALTH,INC.	\$11,925.00
<b>INSTITUTE FOR ENVIRONMENTAL EDUCATION INC</b>		<b>\$150.00</b>
4143	INSTITUTE FOR ENVIRONMENTAL EDUCATION INC	\$150.00
<b>INSTITUTE OF TRANSPORTATION ENGINEERS INC</b>		<b>\$710.00</b>
4144	INSTITUTE OF TRANSPORTATION ENGINEERS INC	\$710.00
<b>INSURANCE RECOVERY LEGAL ASSOCIATES LLC</b>		<b>\$9,485.65</b>
4145	INSURANCE RECOVERY LEGAL ASSOCIATES LLC	\$3,049.65
4146	INSURANCE RECOVERY LEGAL ASSOCIATES LLC	\$6,436.00
<b>INTAB LLC</b>		<b>\$95.49</b>
4147	INTAB LLC	\$95.49
<b>INTEGRATED TECHNICAL SYSTEMS INC</b>		<b>\$1,780.00</b>
4148	INTEGRATED TECHNICAL SYSTEMS INC	\$470.00
4149	INTEGRATED TECHNICAL SYSTEMS INC	\$1,310.00
<b>INTEGRATION PARTNERS CORP</b>		<b>\$730.00</b>
4150	INTEGRATION PARTNERS CORP	\$730.00
<b>INTERCAMBLO DE COMUNIDADES</b>		<b>\$726.09</b>
4151	INTERCAMBLO DE COMUNIDADES	\$205.48
4152	INTERCAMBLO DE COMUNIDADES	\$520.61
<b>INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE</b>		<b>\$380.00</b>
4153	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$190.00
4154	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$190.00
<b>INTERNATIONAL ASSOCIATION OF CRIME ANALYSTS</b>		<b>\$25.00</b>
4155	INTERNATIONAL ASSOCIATION OF CRIME ANALYSTS	\$25.00
<b>INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS</b>		<b>\$360.00</b>
4156	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS	\$120.00
4157	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS	\$240.00
<b>INTERNATIONAL ASSOCIATION OF FIRE CHIEFS INC</b>		<b>\$460.00</b>
4158	INTERNATIONAL ASSOCIATION OF FIRE CHIEFS INC	\$460.00
<b>INTERNATIONAL ASSOCIATION OF PLUMBING AND</b>		<b>\$660.00</b>



ITEM NUMBER	VENDOR NAME	AMOUNT
4159	INTERNATIONAL ASSOCIATION OF PLUMBING AND	\$220.00
4160	INTERNATIONAL ASSOCIATION OF PLUMBING AND	\$110.00
4161	INTERNATIONAL ASSOCIATION OF PLUMBING AND	\$110.00
4162	INTERNATIONAL ASSOCIATION OF PLUMBING AND	\$220.00
<b>INTERNATIONAL CHURCH OF THE GRACE OF GOD</b>		<b>\$45,100.00</b>
4163	INTERNATIONAL CHURCH OF THE GRACE OF GOD	\$24,600.00
4164	INTERNATIONAL CHURCH OF THE GRACE OF GOD	\$20,500.00
<b>INTERNATIONAL CODE COUNCL</b>		<b>\$5,062.51</b>
4165	INTERNATIONAL CODE COUNCL	\$5,062.51
<b>INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS</b>		<b>\$215.00</b>
4166	INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS	\$215.00
<b>INTERNATIONAL SOCIETY OF ARBORICULTURE</b>		<b>\$701.26</b>
4167	INTERNATIONAL SOCIETY OF ARBORICULTURE	\$170.00
4168	INTERNATIONAL SOCIETY OF ARBORICULTURE	\$531.26
<b>INTERNATIONAL TRANSLATION COMPANY</b>		<b>\$36,867.65</b>
4169	INTERNATIONAL TRANSLATION COMPANY	\$2,865.75
4170	INTERNATIONAL TRANSLATION COMPANY	\$4,052.25
4171	INTERNATIONAL TRANSLATION COMPANY	\$2,150.50
4172	INTERNATIONAL TRANSLATION COMPANY	\$1,796.15
4173	INTERNATIONAL TRANSLATION COMPANY	\$2,440.00
4174	INTERNATIONAL TRANSLATION COMPANY	\$6,166.95
4175	INTERNATIONAL TRANSLATION COMPANY	\$2,261.25
4176	INTERNATIONAL TRANSLATION COMPANY	\$4,469.30
4177	INTERNATIONAL TRANSLATION COMPANY	\$1,367.50
4178	INTERNATIONAL TRANSLATION COMPANY	\$2,918.75
4179	INTERNATIONAL TRANSLATION COMPANY	\$3,870.15
4180	INTERNATIONAL TRANSLATION COMPANY	\$2,509.10
<b>INTERPERSONAL FREQUENCY LLC</b>		<b>\$94,002.50</b>
4181	INTERPERSONAL FREQUENCY LLC	\$1,856.25
4182	INTERPERSONAL FREQUENCY LLC	\$371.25
4183	INTERPERSONAL FREQUENCY LLC	\$38,482.50
4184	INTERPERSONAL FREQUENCY LLC	\$618.75
4185	INTERPERSONAL FREQUENCY LLC	\$1,443.75
4186	INTERPERSONAL FREQUENCY LLC	\$27,250.00
4187	INTERPERSONAL FREQUENCY LLC	\$23,980.00
<b>INTUITIVE CONTROL SYSTEMS LLC</b>		<b>\$3,000.00</b>
4188	INTUITIVE CONTROL SYSTEMS LLC	\$3,000.00
<b>INVOICE CLOUD INC</b>		<b>\$115,194.67</b>
4189	INVOICE CLOUD INC	\$10,070.51
4190	INVOICE CLOUD INC	\$12,468.97
4191	INVOICE CLOUD INC	\$10,520.94
4192	INVOICE CLOUD INC	\$9,235.75
4193	INVOICE CLOUD INC	\$10,534.34
4194	INVOICE CLOUD INC	\$7,479.55
4195	INVOICE CLOUD INC	\$12,263.02
4196	INVOICE CLOUD INC	\$11,025.34
4197	INVOICE CLOUD INC	\$12,541.85
4198	INVOICE CLOUD INC	\$8,739.26
4199	INVOICE CLOUD INC	\$10,315.14

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>IPARAMETRICS LLC</b>		<b>\$119,312.00</b>
4200	IPARAMETRICS LLC	\$18,514.00
4201	IPARAMETRICS LLC	\$3,435.50
4202	IPARAMETRICS LLC	\$9,748.25
4203	IPARAMETRICS LLC	\$6,766.75
4204	IPARAMETRICS LLC	\$6,110.50
4205	IPARAMETRICS LLC	\$4,564.50
4206	IPARAMETRICS LLC	\$9,443.50
4207	IPARAMETRICS LLC	\$2,939.00
4208	IPARAMETRICS LLC	\$9,132.00
4209	IPARAMETRICS LLC	\$2,127.00
4210	IPARAMETRICS LLC	\$16,652.75
4211	IPARAMETRICS LLC	\$3,778.00
4212	IPARAMETRICS LLC	\$10,097.00
4213	IPARAMETRICS LLC	\$16,003.25
<b>IPS GROUP INC</b>		<b>\$61,376.62</b>
4214	IPS GROUP INC	\$6,608.67
4215	IPS GROUP INC	\$4,413.87
4216	IPS GROUP INC	\$4,298.67
4217	IPS GROUP INC	\$4,255.37
4218	IPS GROUP INC	\$4,528.60
4219	IPS GROUP INC	\$4,191.42
4220	IPS GROUP INC	\$4,278.77
4221	IPS GROUP INC	\$15,650.43
4222	IPS GROUP INC	\$4,374.63
4223	IPS GROUP INC	\$4,278.75
4224	IPS GROUP INC	\$141.05
4225	IPS GROUP INC	\$4,356.39
<b>ISAAC JACK Z. TROMPETTER</b>		<b>\$250.00</b>
4226	ISAAC JACK Z. TROMPETTER	\$250.00
<b>ISABEL J CARTAGENA</b>		<b>\$3,250.00</b>
4227	ISABEL J CARTAGENA	\$1,750.00
4228	ISABEL J CARTAGENA	\$1,500.00
<b>ISABEL RAMALHO SILVA</b>		<b>\$50.00</b>
4229	ISABEL RAMALHO SILVA	\$50.00
<b>ISAIAS PALMA SOTO</b>		<b>\$4,418.40</b>
4230	ISAIAS PALMA SOTO	\$4,418.40
<b>ISHANA BALI</b>		<b>\$400.00</b>
4231	ISHANA BALI	\$400.00
<b>ISMENIA GINEBRA</b>		<b>\$1,525.00</b>
4232	ISMENIA GINEBRA	\$1,525.00
<b>IXL LEARNING INC</b>		<b>\$9,463.00</b>
4233	IXL LEARNING INC	\$2,613.00
4234	IXL LEARNING INC	\$400.00
4235	IXL LEARNING INC	\$600.00
4236	IXL LEARNING INC	\$3,100.00
4237	IXL LEARNING INC	\$2,750.00
<b>J BARRY DWYER</b>		<b>\$592.50</b>
4238	J BARRY DWYER	\$214.50

ITEM NUMBER	VENDOR NAME	AMOUNT
4239	J BARRY DWYER	\$243.00
4240	J BARRY DWYER	\$135.00
<b>J C CANNISTRARO LLC</b>		<b>\$2,942,458.01</b>
4241	J C CANNISTRARO LLC	\$197,678.00
4242	J C CANNISTRARO LLC	\$49,014.25
4243	J C CANNISTRARO LLC	\$180,661.59
4244	J C CANNISTRARO LLC	\$211,230.55
4245	J C CANNISTRARO LLC	\$98,028.50
4246	J C CANNISTRARO LLC	\$243,168.57
4247	J C CANNISTRARO LLC	\$3,991.62
4248	J C CANNISTRARO LLC	\$250,571.91
4249	J C CANNISTRARO LLC	\$553,862.19
4250	J C CANNISTRARO LLC	\$3,120.72
4251	J C CANNISTRARO LLC	\$366,591.61
4252	J C CANNISTRARO LLC	\$154,271.02
4253	J C CANNISTRARO LLC	\$98,839.00
4254	J C CANNISTRARO LLC	\$98,839.00
4255	J C CANNISTRARO LLC	\$29,471.20
4256	J C CANNISTRARO LLC	\$54,228.28
4257	J C CANNISTRARO LLC	\$54,404.12
4258	J C CANNISTRARO LLC	\$98,839.00
4259	J C CANNISTRARO LLC	\$49,014.25
4260	J C CANNISTRARO LLC	\$146,632.63
<b>J C MADIGAN INC</b>		<b>\$17,272.58</b>
4261	J C MADIGAN INC	\$29.70
4262	J C MADIGAN INC	\$221.01
4263	J C MADIGAN INC	\$2,617.56
4264	J C MADIGAN INC	\$3,924.64
4265	J C MADIGAN INC	\$988.73
4266	J C MADIGAN INC	\$178.14
4267	J C MADIGAN INC	\$1,372.64
4268	J C MADIGAN INC	\$178.76
4269	J C MADIGAN INC	\$566.40
4270	J C MADIGAN INC	\$1,516.68
4271	J C MADIGAN INC	\$4,663.80
4272	J C MADIGAN INC	\$1,014.52
<b>J J PHELAN &amp; SON CO INC</b>		<b>\$499,729.74</b>
4273	J J PHELAN & SON CO INC	\$51,908.00
4274	J J PHELAN & SON CO INC	\$55,100.00
4275	J J PHELAN & SON CO INC	\$103,146.24
4276	J J PHELAN & SON CO INC	\$289,575.50
<b>J P COOKE CO</b>		<b>\$515.75</b>
4277	J P COOKE CO	\$515.75
<b>J W PEPPER AND SON INC</b>		<b>\$5,102.22</b>
4278	J W PEPPER AND SON INC	\$176.99
4279	J W PEPPER AND SON INC	\$3,953.74
4280	J W PEPPER AND SON INC	\$971.49
<b>J&amp;M INSTALLATIONS INC</b>		<b>\$183,584.65</b>
4281	J&M INSTALLATIONS INC	\$5,261.94
4282	J&M INSTALLATIONS INC	\$3,882.42
4283	J&M INSTALLATIONS INC	\$4,063.36

ITEM NUMBER	VENDOR NAME	AMOUNT
4284	J&M INSTALLATIONS INC	\$3,841.14
4285	J&M INSTALLATIONS INC	\$5,848.20
4286	J&M INSTALLATIONS INC	\$11,817.73
4287	J&M INSTALLATIONS INC	\$10,214.28
4288	J&M INSTALLATIONS INC	\$52,228.27
4289	J&M INSTALLATIONS INC	\$7,276.05
4290	J&M INSTALLATIONS INC	\$3,087.30
4291	J&M INSTALLATIONS INC	\$14,083.18
4292	J&M INSTALLATIONS INC	\$14,539.18
4293	J&M INSTALLATIONS INC	\$2,984.00
4294	J&M INSTALLATIONS INC	\$40,999.08
4295	J&M INSTALLATIONS INC	\$3,458.52
<b>J. APPLESEED INC</b>		<b>\$929.89</b>
4296	J. APPLESEED INC	\$929.89
<b>J. F. MCDERMOTT CORP</b>		<b>\$1,295.00</b>
4297	J. F. MCDERMOTT CORP	\$1,295.00
<b>J. FREEMAN INC</b>		<b>\$441.28</b>
4298	J. FREEMAN INC	\$441.28
<b>J. PACE &amp; SON INC</b>		<b>\$10,450.00</b>
4299	J. PACE & SON INC	\$2,327.50
4300	J. PACE & SON INC	\$4,465.00
4301	J. PACE & SON INC	\$3,657.50
<b>JACINTO COLLADO</b>		<b>\$66.00</b>
4302	JACINTO COLLADO	\$66.00
<b>JACK'S GAS &amp; SERVICE INC</b>		<b>\$1,575.00</b>
4303	JACK'S GAS & SERVICE INC	\$70.00
4304	JACK'S GAS & SERVICE INC	\$175.00
4305	JACK'S GAS & SERVICE INC	\$420.00
4306	JACK'S GAS & SERVICE INC	\$910.00
<b>JACQUELINE BOWDEN</b>		<b>\$2,882.50</b>
4307	JACQUELINE BOWDEN	\$1,292.50
4308	JACQUELINE BOWDEN	\$1,440.00
4309	JACQUELINE BOWDEN	\$150.00
<b>JACQUELINE CHEE</b>		<b>\$90.00</b>
4310	JACQUELINE CHEE	\$90.00
<b>JACY A EDELMAN</b>		<b>\$150.00</b>
4311	JACY A EDELMAN	\$150.00
<b>JAE KO</b>		<b>\$185.50</b>
4312	JAE KO	\$185.50
<b>JAINA CIPRIANO</b>		<b>\$15.00</b>
4313	JAINA CIPRIANO	\$15.00
<b>JAMES A CLARK</b>		<b>\$87.00</b>
4314	JAMES A CLARK	\$87.00
<b>JAMES BARRETT</b>		<b>\$500.00</b>
4315	JAMES BARRETT	\$500.00
<b>JAMES BROWN</b>		<b>\$90.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
4316	JAMES BROWN	\$90.00
<b>JAMES C BUELL JR</b>		<b>\$90.00</b>
4317	JAMES C BUELL JR	\$90.00
<b>JAMES DOHENEY</b>		<b>\$1,084.32</b>
4318	JAMES DOHENEY	\$1,084.32
<b>JAMES F CONNOR, MD</b>		<b>\$68.83</b>
4319	JAMES F CONNOR, MD	\$68.83
<b>JAMES F.FARR ACADEMY</b>		<b>\$283,258.55</b>
4320	JAMES F.FARR ACADEMY	\$22,758.18
4321	JAMES F.FARR ACADEMY	\$17,994.84
4322	JAMES F.FARR ACADEMY	\$48,691.92
4323	JAMES F.FARR ACADEMY	\$7,409.64
4324	JAMES F.FARR ACADEMY	\$35,989.68
4325	JAMES F.FARR ACADEMY	\$19,310.21
4326	JAMES F.FARR ACADEMY	\$33,872.64
4327	JAMES F.FARR ACADEMY	\$33,343.38
4328	JAMES F.FARR ACADEMY	\$21,170.40
4329	JAMES F.FARR ACADEMY	\$15,877.80
4330	JAMES F.FARR ACADEMY	\$26,839.86
<b>JAMES FITZGERALD</b>		<b>\$97.00</b>
4331	JAMES FITZGERALD	\$97.00
<b>JAMES J. NICOLORO</b>		<b>\$2,055.00</b>
4332	JAMES J. NICOLORO	\$1,530.00
4333	JAMES J. NICOLORO	\$250.00
4334	JAMES J. NICOLORO	\$275.00
<b>JAMES MACKEY</b>		<b>\$2,000.00</b>
4335	JAMES MACKEY	\$2,000.00
<b>JAMES P AMARA</b>		<b>\$5,200.00</b>
4336	JAMES P AMARA	\$5,200.00
<b>JAMES ROGAN</b>		<b>\$90.00</b>
4337	JAMES ROGAN	\$90.00
<b>JAMES SILVA</b>		<b>\$90.00</b>
4338	JAMES SILVA	\$90.00
<b>JAMES TAMBURRINI</b>		<b>\$2,950.00</b>
4339	JAMES TAMBURRINI	\$2,950.00
<b>JAMIE MARIE SKOFF MAGID</b>		<b>\$1,225.00</b>
4340	JAMIE MARIE SKOFF MAGID	\$350.00
4341	JAMIE MARIE SKOFF MAGID	\$875.00
<b>JANE C PETERSON</b>		<b>\$1,050.00</b>
4342	JANE C PETERSON	\$1,050.00
<b>JANE DEVITT BRANDT</b>		<b>\$60.00</b>
4343	JANE DEVITT BRANDT	\$60.00
<b>JANE KYLE HUFFMAN</b>		<b>\$500.00</b>
4344	JANE KYLE HUFFMAN	\$500.00
<b>JANET F. LANE</b>		<b>\$400.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
4345	JANET F. LANE	\$400.00
<b>JANET T BONICA</b>		<b>\$6,874.50</b>
4346	JANET T BONICA	\$6,874.50
<b>JANETH MORENO</b>		<b>\$53,575.00</b>
4347	JANETH MORENO	\$16,800.00
4348	JANETH MORENO	\$8,850.00
4349	JANETH MORENO	\$2,625.00
4350	JANETH MORENO	\$4,500.00
4351	JANETH MORENO	\$6,500.00
4352	JANETH MORENO	\$7,450.00
4353	JANETH MORENO	\$6,850.00
<b>JANICE MEYERS</b>		<b>\$15,056.25</b>
4354	JANICE MEYERS	\$15,056.25
<b>JANICE T MILLER</b>		<b>\$300.00</b>
4355	JANICE T MILLER	\$300.00
<b>JANINE ADEBO</b>		<b>\$100.00</b>
4356	JANINE ADEBO	\$100.00
<b>JANINE M DUFFY</b>		<b>\$2,475.00</b>
4357	JANINE M DUFFY	\$325.00
4358	JANINE M DUFFY	\$100.00
4359	JANINE M DUFFY	\$150.00
4360	JANINE M DUFFY	\$475.00
4361	JANINE M DUFFY	\$100.00
4362	JANINE M DUFFY	\$150.00
4363	JANINE M DUFFY	\$225.00
4364	JANINE M DUFFY	\$375.00
4365	JANINE M DUFFY	\$225.00
4366	JANINE M DUFFY	\$100.00
4367	JANINE M DUFFY	\$200.00
4368	JANINE M DUFFY	\$50.00
<b>JAR 36 INC</b>		<b>\$1,839.56</b>
4369	JAR 36 INC	\$1,583.88
4370	JAR 36 INC	\$255.68
<b>JARED KATSIANE</b>		<b>\$2,000.00</b>
4371	JARED KATSIANE	\$2,000.00
<b>JARED VAN EDEMA</b>		<b>\$90.00</b>
4372	JARED VAN EDEMA	\$90.00
<b>JASON POLINS</b>		<b>\$1,750.00</b>
4373	JASON POLINS	\$1,750.00
<b>JAY BURSTEIN M D</b>		<b>\$1,250.00</b>
4374	JAY BURSTEIN M D	\$500.00
4375	JAY BURSTEIN M D	\$750.00
<b>JAY WALSH</b>		<b>\$304.50</b>
4376	JAY WALSH	\$121.50
4377	JAY WALSH	\$93.00
4378	JAY WALSH	\$90.00
<b>JB SIMONS INC</b>		<b>\$12,389.60</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
4379	JB SIMONS INC	\$180.00
4380	JB SIMONS INC	\$390.00
4381	JB SIMONS INC	\$317.10
4382	JB SIMONS INC	\$123.50
4383	JB SIMONS INC	\$2,859.00
4384	JB SIMONS INC	\$70.00
4385	JB SIMONS INC	\$443.00
4386	JB SIMONS INC	\$2,581.00
4387	JB SIMONS INC	\$5,426.00
<b>JEAN APPOLON EXPRESSIONS INC</b>		<b>\$27,700.00</b>
4388	JEAN APPOLON EXPRESSIONS INC	\$3,500.00
4389	JEAN APPOLON EXPRESSIONS INC	\$2,800.00
4390	JEAN APPOLON EXPRESSIONS INC	\$17,600.00
4391	JEAN APPOLON EXPRESSIONS INC	\$3,500.00
4392	JEAN APPOLON EXPRESSIONS INC	\$300.00
<b>JEAN-CLAUDE SANON</b>		<b>\$250.00</b>
4393	JEAN-CLAUDE SANON	\$250.00
<b>JEFF ETIENNE</b>		<b>\$493.00</b>
4394	JEFF ETIENNE	\$153.00
4395	JEFF ETIENNE	\$72.00
4396	JEFF ETIENNE	\$90.00
4397	JEFF ETIENNE	\$88.00
4398	JEFF ETIENNE	\$90.00
<b>JEFFREY CZEKAJ</b>		<b>\$2,900.00</b>
4399	JEFFREY CZEKAJ	\$200.00
4400	JEFFREY CZEKAJ	\$400.00
4401	JEFFREY CZEKAJ	\$2,300.00
<b>JEFFREY IAN HECHT</b>		<b>\$180.00</b>
4402	JEFFREY IAN HECHT	\$90.00
4403	JEFFREY IAN HECHT	\$90.00
<b>JENNIFER ALTAVILLA</b>		<b>\$4,975.00</b>
4404	JENNIFER ALTAVILLA	\$4,975.00
<b>JENNIFER FLAGG</b>		<b>\$2,015.00</b>
4405	JENNIFER FLAGG	\$2,015.00
<b>JENNIFER L SHALLENBERGER</b>		<b>\$2,200.00</b>
4406	JENNIFER L SHALLENBERGER	\$2,200.00
<b>JEREMY GOLDBERG</b>		<b>\$3,100.00</b>
4407	JEREMY GOLDBERG	\$3,100.00
<b>JEREMY LYONS</b>		<b>\$250.00</b>
4408	JEREMY LYONS	\$250.00
<b>JEREMY PROCTER</b>		<b>\$648.00</b>
4409	JEREMY PROCTER	\$648.00
<b>JERYL PILAPIL</b>		<b>\$7,700.00</b>
4410	JERYL PILAPIL	\$7,700.00
<b>JESSE MITCHELL</b>		<b>\$100.00</b>
4411	JESSE MITCHELL	\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>JESSICA CAMPLESE</b>		<b>\$401.67</b>
4412	JESSICA CAMPLESE	\$52.89
4413	JESSICA CAMPLESE	\$98.62
4414	JESSICA CAMPLESE	\$125.90
4415	JESSICA CAMPLESE	\$124.26
<b>JESSICA KATHLEEN POLKA</b>		<b>\$100.00</b>
4416	JESSICA KATHLEEN POLKA	\$100.00
<b>JESSICA L ARMAO</b>		<b>\$2,000.00</b>
4417	JESSICA L ARMAO	\$2,000.00
<b>JESSICA R LEONARD</b>		<b>\$2,880.00</b>
4418	JESSICA R LEONARD	\$2,880.00
<b>JESSICA ROSEMAN</b>		<b>\$4,150.00</b>
4419	JESSICA ROSEMAN	\$1,150.00
4420	JESSICA ROSEMAN	\$3,000.00
<b>JHENNY SAINT-SURIN</b>		<b>\$9,994.00</b>
4421	JHENNY SAINT-SURIN	\$4,370.00
4422	JHENNY SAINT-SURIN	\$1,330.00
4423	JHENNY SAINT-SURIN	\$950.00
4424	JHENNY SAINT-SURIN	\$1,710.00
4425	JHENNY SAINT-SURIN	\$304.00
4426	JHENNY SAINT-SURIN	\$1,330.00
<b>JILL ELIZABETH KASPER</b>		<b>\$9,999.00</b>
4427	JILL ELIZABETH KASPER	\$9,999.00
<b>JILL ELLEN HUTCHINSON</b>		<b>\$750.00</b>
4428	JILL ELLEN HUTCHINSON	\$750.00
<b>JIMMY JUSTE</b>		<b>\$7,000.00</b>
4429	JIMMY JUSTE	\$1,500.00
4430	JIMMY JUSTE	\$4,000.00
4431	JIMMY JUSTE	\$1,500.00
<b>JIVASOFT CORPORATION</b>		<b>\$4,725.00</b>
4432	JIVASOFT CORPORATION	\$4,725.00
<b>JO-ANN STORES HOLDINGS INC</b>		<b>\$2,482.00</b>
4433	JO-ANN STORES HOLDINGS INC	\$2,482.00
<b>JOANNE JOHNSON LEE</b>		<b>\$875.00</b>
4434	JOANNE JOHNSON LEE	\$875.00
<b>JOANNE LAVENDER</b>		<b>\$90.00</b>
4435	JOANNE LAVENDER	\$90.00
<b>JOE DONOVAN</b>		<b>\$97.00</b>
4436	JOE DONOVAN	\$97.00
<b>JOELLE RENSTROM</b>		<b>\$500.00</b>
4437	JOELLE RENSTROM	\$500.00
<b>JOHN A BARRETT</b>		<b>\$64.00</b>
4438	JOHN A BARRETT	\$64.00
<b>JOHN DEVEAU</b>		<b>\$90.00</b>
4439	JOHN DEVEAU	\$90.00



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>JOHN F MAGOUFIS</b>		<b>\$55.32</b>
4440	JOHN F MAGOUFIS	\$55.32
<b>JOHN F MATTUCHIO</b>		<b>\$97.00</b>
4441	JOHN F MATTUCHIO	\$97.00
<b>JOHN G SILVA</b>		<b>\$9,450.00</b>
4442	JOHN G SILVA	\$300.00
4443	JOHN G SILVA	\$3,675.00
4444	JOHN G SILVA	\$5,475.00
<b>JOHN H WALDRON</b>		<b>\$132.00</b>
4445	JOHN H WALDRON	\$132.00
<b>JOHN KOOPMAN III</b>		<b>\$550.00</b>
4446	JOHN KOOPMAN III	\$550.00
<b>JOHN M CONNOLLY</b>		<b>\$156.00</b>
4447	JOHN M CONNOLLY	\$156.00
<b>JOHN M. OLIVA</b>		<b>\$500.00</b>
4448	JOHN M. OLIVA	\$500.00
<b>JOHN MAGGIACOMO</b>		<b>\$229.50</b>
4449	JOHN MAGGIACOMO	\$229.50
<b>JOHN MASSIMI</b>		<b>\$90.00</b>
4450	JOHN MASSIMI	\$90.00
<b>JOHN MCDONNELL</b>		<b>\$90.00</b>
4451	JOHN MCDONNELL	\$90.00
<b>JOHN MEMORY</b>		<b>\$111.95</b>
4452	JOHN MEMORY	\$111.95
<b>JOHN PATRICK DALTON</b>		<b>\$600.00</b>
4453	JOHN PATRICK DALTON	\$600.00
<b>JOHN RISKO</b>		<b>\$23,435.00</b>
4454	JOHN RISKO	\$9,690.00
4455	JOHN RISKO	\$2,245.00
4456	JOHN RISKO	\$1,180.00
4457	JOHN RISKO	\$2,460.00
4458	JOHN RISKO	\$2,630.00
4459	JOHN RISKO	\$5,230.00
<b>JOHN SALMON</b>		<b>\$97.00</b>
4460	JOHN SALMON	\$97.00
<b>JOHN SNOW INC</b>		<b>\$8,000.00</b>
4461	JOHN SNOW INC	\$4,000.00
4462	JOHN SNOW INC	\$4,000.00
<b>JOHN T CASEY</b>		<b>\$90.00</b>
4463	JOHN T CASEY	\$90.00
<b>JOHN TABER</b>		<b>\$5,000.00</b>
4464	JOHN TABER	\$5,000.00
<b>JOHN THOMPSON</b>		<b>\$90.00</b>
4465	JOHN THOMPSON	\$90.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>JOHN W CAMPBELL</b>		<b>\$200.00</b>
4466	JOHN W CAMPBELL	\$200.00
<b>JOHN W KURKUL</b>		<b>\$84.00</b>
4467	JOHN W KURKUL	\$84.00
<b>JOHN W O'HALLORON</b>		<b>\$90.00</b>
4468	JOHN W O'HALLORON	\$90.00
<b>JOHN WALSH</b>		<b>\$330.00</b>
4469	JOHN WALSH	\$330.00
<b>JOHN'S SEWER AND PIPE CLEANING INC</b>		<b>\$660.00</b>
4470	JOHN'S SEWER AND PIPE CLEANING INC	\$165.00
4471	JOHN'S SEWER AND PIPE CLEANING INC	\$165.00
4472	JOHN'S SEWER AND PIPE CLEANING INC	\$165.00
4473	JOHN'S SEWER AND PIPE CLEANING INC	\$165.00
<b>JOHNSON'S FOOD PRODUCTS CORP</b>		<b>\$1,111.35</b>
4474	JOHNSON'S FOOD PRODUCTS CORP	\$576.85
4475	JOHNSON'S FOOD PRODUCTS CORP	\$534.50
<b>JONES SCHOOL SUPPLY CO INC</b>		<b>\$333.90</b>
4476	JONES SCHOOL SUPPLY CO INC	\$333.90
<b>JORDAN ROBERT SUPRANER</b>		<b>\$90.00</b>
4477	JORDAN ROBERT SUPRANER	\$90.00
<b>JOSE L FALCONI</b>		<b>\$2,500.00</b>
4478	JOSE L FALCONI	\$2,500.00
<b>JOSEPH A TARANTO</b>		<b>\$180.00</b>
4479	JOSEPH A TARANTO	\$90.00
4480	JOSEPH A TARANTO	\$90.00
<b>JOSEPH AVAKIAN</b>		<b>\$64.00</b>
4481	JOSEPH AVAKIAN	\$64.00
<b>JOSEPH BIEL</b>		<b>\$100.23</b>
4482	JOSEPH BIEL	\$51.92
4483	JOSEPH BIEL	\$48.31
<b>JOSEPH BROMANDER</b>		<b>\$66.00</b>
4484	JOSEPH BROMANDER	\$66.00
<b>JOSEPH C FOTI</b>		<b>\$132.00</b>
4485	JOSEPH C FOTI	\$132.00
<b>JOSEPH F FLYNN</b>		<b>\$90.00</b>
4486	JOSEPH F FLYNN	\$90.00
<b>JOSEPH GENCORELLI</b>		<b>\$90.00</b>
4487	JOSEPH GENCORELLI	\$90.00
<b>JOSEPH GUIDOBONI</b>		<b>\$99.00</b>
4488	JOSEPH GUIDOBONI	\$99.00
<b>JOSEPH LESTER</b>		<b>\$72.00</b>
4489	JOSEPH LESTER	\$72.00
<b>JOSEPH LORUSSO</b>		<b>\$336.00</b>
4490	JOSEPH LORUSSO	\$66.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4491	JOSEPH LORUSSO	\$180.00
4492	JOSEPH LORUSSO	\$90.00
<b>JOSEPH M CIRRONE</b>		<b>\$132.00</b>
4493	JOSEPH M CIRRONE	\$66.00
4494	JOSEPH M CIRRONE	\$66.00
<b>JOSEPH MERRITT AND CO</b>		<b>\$782.59</b>
4495	JOSEPH MERRITT AND CO	\$782.59
<b>JOSEPH SERINO</b>		<b>\$9,695.34</b>
4496	JOSEPH SERINO	\$5,891.50
4497	JOSEPH SERINO	\$2,598.84
4498	JOSEPH SERINO	\$1,205.00
<b>JOSEPH SILVESTRO</b>		<b>\$194.00</b>
4499	JOSEPH SILVESTRO	\$95.00
4500	JOSEPH SILVESTRO	\$99.00
<b>JOSEPH TURNER</b>		<b>\$650.00</b>
4501	JOSEPH TURNER	\$650.00
<b>JOSEPH W CASPER &amp; SON FUNERAL HOME INC</b>		<b>\$4,000.00</b>
4502	JOSEPH W CASPER & SON FUNERAL HOME INC	\$4,000.00
<b>JOSHUA JAMES AMBERSON</b>		<b>\$86.00</b>
4503	JOSHUA JAMES AMBERSON	\$11.00
4504	JOSHUA JAMES AMBERSON	\$75.00
<b>JOSHUA LEWIN</b>		<b>\$200.00</b>
4505	JOSHUA LEWIN	\$200.00
<b>JOSHUA SARINANA</b>		<b>\$2,600.00</b>
4506	JOSHUA SARINANA	\$2,600.00
<b>JUAN CARLOS RUIZ</b>		<b>\$400.00</b>
4507	JUAN CARLOS RUIZ	\$400.00
<b>JUDAH JACKSON</b>		<b>\$97.00</b>
4508	JUDAH JACKSON	\$97.00
<b>JUDGE BAKER CHILDREN'S CENTER</b>		<b>\$354,975.56</b>
4509	JUDGE BAKER CHILDREN'S CENTER	\$48,017.09
4510	JUDGE BAKER CHILDREN'S CENTER	\$56,265.30
4511	JUDGE BAKER CHILDREN'S CENTER	\$135,036.72
4512	JUDGE BAKER CHILDREN'S CENTER	\$43,761.90
4513	JUDGE BAKER CHILDREN'S CENTER	\$71,894.55
<b>JUDGE ROTENBERG EDUCATIONAL CENTER INC</b>		<b>\$524,011.26</b>
4514	JUDGE ROTENBERG EDUCATIONAL CENTER INC	\$72,411.66
4515	JUDGE ROTENBERG EDUCATIONAL CENTER INC	\$72,411.66
4516	JUDGE ROTENBERG EDUCATIONAL CENTER INC	\$46,717.20
4517	JUDGE ROTENBERG EDUCATIONAL CENTER INC	\$70,075.80
4518	JUDGE ROTENBERG EDUCATIONAL CENTER INC	\$48,274.44
4519	JUDGE ROTENBERG EDUCATIONAL CENTER INC	\$141,708.84
4520	JUDGE ROTENBERG EDUCATIONAL CENTER INC	\$72,411.66
<b>JUDITH PINEDA NEUFELD</b>		<b>\$18,375.00</b>
4521	JUDITH PINEDA NEUFELD	\$1,425.00
4522	JUDITH PINEDA NEUFELD	\$2,100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4523	JUDITH PINEDA NEUFELD	\$3,675.00
4524	JUDITH PINEDA NEUFELD	\$9,300.00
4525	JUDITH PINEDA NEUFELD	\$1,875.00
<b>JUDY PERLMAN CONSULTING LLC</b>		<b>\$6,753.63</b>
4526	JUDY PERLMAN CONSULTING LLC	\$6,753.63
<b>JULIA CSEKO</b>		<b>\$2,500.00</b>
4527	JULIA CSEKO	\$2,500.00
<b>JULIA SCHECHTER</b>		<b>\$380.00</b>
4528	JULIA SCHECHTER	\$190.00
4529	JULIA SCHECHTER	\$190.00
<b>JULIE ANN OTIS</b>		<b>\$2,500.00</b>
4530	JULIE ANN OTIS	\$2,500.00
<b>JULIE KAUFMANN</b>		<b>\$720.00</b>
4531	JULIE KAUFMANN	\$360.00
4532	JULIE KAUFMANN	\$360.00
<b>JULIEN DORVIL</b>		<b>\$90.00</b>
4533	JULIEN DORVIL	\$90.00
<b>JULIETTE CUSICK</b>		<b>\$250.00</b>
4534	JULIETTE CUSICK	\$250.00
<b>JUREK BROTHERS INC</b>		<b>\$84,917.87</b>
4535	JUREK BROTHERS INC	\$39,312.50
4536	JUREK BROTHERS INC	\$11,235.97
4537	JUREK BROTHERS INC	\$10,355.40
4538	JUREK BROTHERS INC	\$2,300.00
4539	JUREK BROTHERS INC	\$2,475.00
4540	JUREK BROTHERS INC	\$2,895.00
4541	JUREK BROTHERS INC	\$13,350.00
4542	JUREK BROTHERS INC	\$2,994.00
<b>JUST A START CORPORATION</b>		<b>\$195,103.06</b>
4543	JUST A START CORPORATION	\$27,226.83
4544	JUST A START CORPORATION	\$15,363.94
4545	JUST A START CORPORATION	\$14,003.58
4546	JUST A START CORPORATION	\$44,005.99
4547	JUST A START CORPORATION	\$50,000.00
4548	JUST A START CORPORATION	\$39,182.30
4549	JUST A START CORPORATION	\$5,320.42
<b>JUSTICE RESOURCE INSTITUTE INC</b>		<b>\$151,583.82</b>
4550	JUSTICE RESOURCE INSTITUTE INC	\$10,759.16
4551	JUSTICE RESOURCE INSTITUTE INC	\$8,373.12
4552	JUSTICE RESOURCE INSTITUTE INC	\$18,241.44
4553	JUSTICE RESOURCE INSTITUTE INC	\$9,270.24
4554	JUSTICE RESOURCE INSTITUTE INC	\$27,511.68
4555	JUSTICE RESOURCE INSTITUTE INC	\$9,270.24
4556	JUSTICE RESOURCE INSTITUTE INC	\$8,971.20
4557	JUSTICE RESOURCE INSTITUTE INC	\$59,186.74
<b>K &amp; K INSURANCE GROUP INC</b>		<b>\$468.75</b>
4558	K & K INSURANCE GROUP INC	\$468.75
<b>K-LOG CO INC</b>		<b>\$1,498.92</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
4559	K-LOG CO INC	\$1,498.92
<b>K2 SHARE LLC</b>		<b>\$4,375.00</b>
4560	K2 SHARE LLC	\$4,375.00
<b>K5 CORPORATION</b>		<b>\$483,526.35</b>
4561	K5 CORPORATION	\$7,850.00
4562	K5 CORPORATION	\$32,596.60
4563	K5 CORPORATION	\$16,509.06
4564	K5 CORPORATION	\$29,052.85
4565	K5 CORPORATION	\$19,266.91
4566	K5 CORPORATION	\$30,332.56
4567	K5 CORPORATION	\$40,171.18
4568	K5 CORPORATION	\$58,988.76
4569	K5 CORPORATION	\$44,630.13
4570	K5 CORPORATION	\$25,582.10
4571	K5 CORPORATION	\$23,108.65
4572	K5 CORPORATION	\$2,172.46
4573	K5 CORPORATION	\$132,488.05
4574	K5 CORPORATION	\$6,703.20
4575	K5 CORPORATION	\$14,073.84
<b>KAITLIN SHIMER</b>		<b>\$200.00</b>
4576	KAITLIN SHIMER	\$200.00
<b>KALISKER COMPLIANCE PLUS LLC</b>		<b>\$2,282.50</b>
4577	KALISKER COMPLIANCE PLUS LLC	\$1,815.00
4578	KALISKER COMPLIANCE PLUS LLC	\$467.50
<b>KAMCO SUPPLY CORP. BOSTON</b>		<b>\$7,491.34</b>
4579	KAMCO SUPPLY CORP. BOSTON	\$621.72
4580	KAMCO SUPPLY CORP. BOSTON	\$491.20
4581	KAMCO SUPPLY CORP. BOSTON	\$3,647.43
4582	KAMCO SUPPLY CORP. BOSTON	\$320.52
4583	KAMCO SUPPLY CORP. BOSTON	\$2,410.47
<b>KANIKA MISRA</b>		<b>\$27.96</b>
4584	KANIKA MISRA	\$27.96
<b>KANOPY INC</b>		<b>\$19,773.00</b>
4585	KANOPY INC	\$2,249.00
4586	KANOPY INC	\$1,656.00
4587	KANOPY INC	\$2,069.00
4588	KANOPY INC	\$1,529.00
4589	KANOPY INC	\$1,888.00
4590	KANOPY INC	\$3,239.00
4591	KANOPY INC	\$1,547.00
4592	KANOPY INC	\$2,087.00
4593	KANOPY INC	\$1,749.00
4594	KANOPY INC	\$1,760.00
<b>KANTROVITZ &amp; KANTROVITZ LLC</b>		<b>\$7,754.02</b>
4595	KANTROVITZ & KANTROVITZ LLC	\$5,925.52
4596	KANTROVITZ & KANTROVITZ LLC	\$1,828.50
<b>KAREN BUCK-GILBERT</b>		<b>\$90.00</b>
4597	KAREN BUCK-GILBERT	\$90.00
<b>KARI ANNETTE PERCIVAL</b>		<b>\$900.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
4598	KARI ANNETTE PERCIVAL	\$900.00
<b>KASHIF HODA</b>		<b>\$1,990.00</b>
4599	KASHIF HODA	\$1,990.00
<b>KATHARINE BROOKS GRANDBOIS</b>		<b>\$1,200.00</b>
4600	KATHARINE BROOKS GRANDBOIS	\$1,200.00
<b>KATHERINE ELEANOR JOHNSON</b>		<b>\$1,200.00</b>
4601	KATHERINE ELEANOR JOHNSON	\$300.00
4602	KATHERINE ELEANOR JOHNSON	\$400.00
4603	KATHERINE ELEANOR JOHNSON	\$500.00
<b>KATHERINE ESTROP</b>		<b>\$825.00</b>
4604	KATHERINE ESTROP	\$70.00
4605	KATHERINE ESTROP	\$125.00
4606	KATHERINE ESTROP	\$630.00
<b>KATHERINE KANE</b>		<b>\$32,660.00</b>
4607	KATHERINE KANE	\$10,800.00
4608	KATHERINE KANE	\$10,800.00
4609	KATHERINE KANE	\$11,060.00
<b>KATHERINE THUNE</b>		<b>\$390.00</b>
4610	KATHERINE THUNE	\$390.00
<b>KATHLEEN PIGNONE</b>		<b>\$5,700.00</b>
4611	KATHLEEN PIGNONE	\$1,400.00
4612	KATHLEEN PIGNONE	\$1,200.00
4613	KATHLEEN PIGNONE	\$1,400.00
4614	KATHLEEN PIGNONE	\$1,700.00
<b>KATHRYN MCSWAIN</b>		<b>\$410.00</b>
4615	KATHRYN MCSWAIN	\$410.00
<b>KATIE CRONIN</b>		<b>\$88.00</b>
4616	KATIE CRONIN	\$88.00
<b>KB INDUSTRIES INC</b>		<b>\$655.42</b>
4617	KB INDUSTRIES INC	\$62.90
4618	KB INDUSTRIES INC	\$152.57
4619	KB INDUSTRIES INC	\$439.95
<b>KEADY SEGEL</b>		<b>\$90.00</b>
4620	KEADY SEGEL	\$90.00
<b>KEIDRICK ROY</b>		<b>\$5,000.00</b>
4621	KEIDRICK ROY	\$5,000.00
<b>KELLEY AND RYAN ASSOCIATES INC</b>		<b>\$285,076.85</b>
4622	KELLEY AND RYAN ASSOCIATES INC	\$19,261.00
4623	KELLEY AND RYAN ASSOCIATES INC	\$1,934.00
4624	KELLEY AND RYAN ASSOCIATES INC	\$1,392.00
4625	KELLEY AND RYAN ASSOCIATES INC	\$11,338.50
4626	KELLEY AND RYAN ASSOCIATES INC	\$5,837.50
4627	KELLEY AND RYAN ASSOCIATES INC	\$2,423.86
4628	KELLEY AND RYAN ASSOCIATES INC	\$20,680.34
4629	KELLEY AND RYAN ASSOCIATES INC	\$28,192.21
4630	KELLEY AND RYAN ASSOCIATES INC	\$1,186.62
4631	KELLEY AND RYAN ASSOCIATES INC	\$3,198.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4632	KELLEY AND RYAN ASSOCIATES INC	\$6,177.00
4633	KELLEY AND RYAN ASSOCIATES INC	\$3,919.50
4634	KELLEY AND RYAN ASSOCIATES INC	\$5,787.50
4635	KELLEY AND RYAN ASSOCIATES INC	\$2,582.00
4636	KELLEY AND RYAN ASSOCIATES INC	\$27,841.50
4637	KELLEY AND RYAN ASSOCIATES INC	\$12,787.00
4638	KELLEY AND RYAN ASSOCIATES INC	\$3,418.50
4639	KELLEY AND RYAN ASSOCIATES INC	\$3,614.36
4640	KELLEY AND RYAN ASSOCIATES INC	\$1,770.00
4641	KELLEY AND RYAN ASSOCIATES INC	\$1,487.00
4642	KELLEY AND RYAN ASSOCIATES INC	\$4,199.50
4643	KELLEY AND RYAN ASSOCIATES INC	\$4,365.00
4644	KELLEY AND RYAN ASSOCIATES INC	\$810.76
4645	KELLEY AND RYAN ASSOCIATES INC	\$4,583.00
4646	KELLEY AND RYAN ASSOCIATES INC	\$2,599.00
4647	KELLEY AND RYAN ASSOCIATES INC	\$1,600.50
4648	KELLEY AND RYAN ASSOCIATES INC	\$2,975.00
4649	KELLEY AND RYAN ASSOCIATES INC	\$4,278.00
4650	KELLEY AND RYAN ASSOCIATES INC	\$1,578.50
4651	KELLEY AND RYAN ASSOCIATES INC	\$7,002.00
4652	KELLEY AND RYAN ASSOCIATES INC	\$19,508.98
4653	KELLEY AND RYAN ASSOCIATES INC	\$15,158.19
4654	KELLEY AND RYAN ASSOCIATES INC	\$15,638.81
4655	KELLEY AND RYAN ASSOCIATES INC	\$12,528.91
4656	KELLEY AND RYAN ASSOCIATES INC	\$2,569.81
4657	KELLEY AND RYAN ASSOCIATES INC	\$1,895.00
4658	KELLEY AND RYAN ASSOCIATES INC	\$7,619.50
4659	KELLEY AND RYAN ASSOCIATES INC	\$6,592.00
4660	KELLEY AND RYAN ASSOCIATES INC	\$4,746.00
<b>KELLY J DUGGAN</b>		<b>\$490.52</b>
4661	KELLY J DUGGAN	\$490.52
<b>KELTAR CORPORATION</b>		<b>\$9,436.00</b>
4662	KELTAR CORPORATION	\$9,436.00
<b>KELVIN L.P</b>		<b>\$134.55</b>
4663	KELVIN L.P	\$134.55
<b>KENIA ELIZABETH ARBAIZA</b>		<b>\$1,037.50</b>
4664	KENIA ELIZABETH ARBAIZA	\$62.50
4665	KENIA ELIZABETH ARBAIZA	\$212.50
4666	KENIA ELIZABETH ARBAIZA	\$100.00
4667	KENIA ELIZABETH ARBAIZA	\$104.00
4668	KENIA ELIZABETH ARBAIZA	\$237.50
4669	KENIA ELIZABETH ARBAIZA	\$225.00
4670	KENIA ELIZABETH ARBAIZA	\$96.00
<b>KENIA ALFARO</b>		<b>\$1,000.00</b>
4671	KENIA ALFARO	\$1,000.00
<b>KENNETH D FIELD</b>		<b>\$1,550.00</b>
4672	KENNETH D FIELD	\$400.00
4673	KENNETH D FIELD	\$150.00
4674	KENNETH D FIELD	\$1,000.00
<b>KENNETH PONDELLI</b>		<b>\$288.00</b>
4675	KENNETH PONDELLI	\$90.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4676	KENNETH PONDELLI	\$132.00
4677	KENNETH PONDELLI	\$66.00
<b>KENNY ZHAO YING LIANG</b>		<b>\$7,253.00</b>
4678	KENNY ZHAO YING LIANG	\$7,253.00
<b>KENT ADHESIVE PRODUCTS CO</b>		<b>\$164.60</b>
4679	KENT ADHESIVE PRODUCTS CO	\$53.10
4680	KENT ADHESIVE PRODUCTS CO	\$111.50
<b>KERA WASHINGTON</b>		<b>\$15,000.00</b>
4681	KERA WASHINGTON	\$15,000.00
<b>KERLINE DESIR</b>		<b>\$100.00</b>
4682	KERLINE DESIR	\$100.00
<b>KERRY WHALEN PRODUCTIONS</b>		<b>\$750.00</b>
4683	KERRY WHALEN PRODUCTIONS	\$750.00
<b>KESHER INC</b>		<b>\$8,306.00</b>
4684	KESHER INC	\$8,306.00
<b>KEVIN BOUTILIER</b>		<b>\$90.00</b>
4685	KEVIN BOUTILIER	\$90.00
<b>KEVIN C O'NEILL</b>		<b>\$90.00</b>
4686	KEVIN C O'NEILL	\$90.00
<b>KEVIN HOLNESS</b>		<b>\$3,500.00</b>
4687	KEVIN HOLNESS	\$3,500.00
<b>KEVIN JACKSON</b>		<b>\$500.00</b>
4688	KEVIN JACKSON	\$500.00
<b>KEVIN MALONEY</b>		<b>\$153.00</b>
4689	KEVIN MALONEY	\$153.00
<b>KEVIN PRONSKI</b>		<b>\$66.00</b>
4690	KEVIN PRONSKI	\$66.00
<b>KEVIN WEN</b>		<b>\$1,500.00</b>
4691	KEVIN WEN	\$1,500.00
<b>KEVIN WRIGHT</b>		<b>\$246.00</b>
4692	KEVIN WRIGHT	\$90.00
4693	KEVIN WRIGHT	\$156.00
<b>KHATCHIK OHANNESSIAN</b>		<b>\$87.00</b>
4694	KHATCHIK OHANNESSIAN	\$87.00
<b>KHUSHBU KSHIRSAGAR</b>		<b>\$555.00</b>
4695	KHUSHBU KSHIRSAGAR	\$555.00
<b>KIMBERLY LARA SCHMIDT</b>		<b>\$6,750.00</b>
4696	KIMBERLY LARA SCHMIDT	\$2,000.00
4697	KIMBERLY LARA SCHMIDT	\$1,000.00
4698	KIMBERLY LARA SCHMIDT	\$3,750.00
<b>KING GAGE ENGINEERING CORPORATION</b>		<b>\$170.00</b>
4699	KING GAGE ENGINEERING CORPORATION	\$170.00
<b>KINGLSEY WEIHE</b>		<b>\$500.00</b>



ITEM NUMBER	VENDOR NAME	AMOUNT
4700	KINGLSEY WEIHE	\$500.00
<b>KIRA HELPER</b>		<b>\$100.00</b>
4701	KIRA HELPER	\$100.00
<b>KITTELSON &amp; ASSOCIATES INC</b>		<b>\$159,966.68</b>
4702	KITTELSON & ASSOCIATES INC	\$5,409.86
4703	KITTELSON & ASSOCIATES INC	\$14,788.29
4704	KITTELSON & ASSOCIATES INC	\$553.68
4705	KITTELSON & ASSOCIATES INC	\$34,367.22
4706	KITTELSON & ASSOCIATES INC	\$2,865.43
4707	KITTELSON & ASSOCIATES INC	\$12,762.24
4708	KITTELSON & ASSOCIATES INC	\$16,623.78
4709	KITTELSON & ASSOCIATES INC	\$34,101.80
4710	KITTELSON & ASSOCIATES INC	\$1,651.58
4711	KITTELSON & ASSOCIATES INC	\$18,159.75
4712	KITTELSON & ASSOCIATES INC	\$16,047.30
4713	KITTELSON & ASSOCIATES INC	\$2,635.75
<b>KITTREDGE EQUIPMENT CO INC</b>		<b>\$48,965.25</b>
4714	KITTREDGE EQUIPMENT CO INC	\$137.44
4715	KITTREDGE EQUIPMENT CO INC	\$294.50
4716	KITTREDGE EQUIPMENT CO INC	\$26.43
4717	KITTREDGE EQUIPMENT CO INC	\$276.43
4718	KITTREDGE EQUIPMENT CO INC	\$2,025.77
4719	KITTREDGE EQUIPMENT CO INC	\$40,844.96
4720	KITTREDGE EQUIPMENT CO INC	\$614.10
4721	KITTREDGE EQUIPMENT CO INC	\$2,714.48
4722	KITTREDGE EQUIPMENT CO INC	\$1,966.24
4723	KITTREDGE EQUIPMENT CO INC	\$64.90
<b>KLEINFELDER NORTHEAST INC</b>		<b>\$831,553.36</b>
4724	KLEINFELDER NORTHEAST INC	\$68,424.45
4725	KLEINFELDER NORTHEAST INC	\$55,794.69
4726	KLEINFELDER NORTHEAST INC	\$52,240.92
4727	KLEINFELDER NORTHEAST INC	\$5,265.00
4728	KLEINFELDER NORTHEAST INC	\$96,988.37
4729	KLEINFELDER NORTHEAST INC	\$21,082.00
4730	KLEINFELDER NORTHEAST INC	\$113,292.24
4731	KLEINFELDER NORTHEAST INC	\$92,506.23
4732	KLEINFELDER NORTHEAST INC	\$46,016.64
4733	KLEINFELDER NORTHEAST INC	\$8,789.40
4734	KLEINFELDER NORTHEAST INC	\$60,047.00
4735	KLEINFELDER NORTHEAST INC	\$37,807.90
4736	KLEINFELDER NORTHEAST INC	\$65,701.72
4737	KLEINFELDER NORTHEAST INC	\$63,555.30
4738	KLEINFELDER NORTHEAST INC	\$17,505.50
4739	KLEINFELDER NORTHEAST INC	\$26,536.00
<b>KNE CORPORATION</b>		<b>\$2,113.24</b>
4740	KNE CORPORATION	\$2,006.20
4741	KNE CORPORATION	\$107.04
<b>KNOWLEDGE MATTERS INC</b>		<b>\$1,295.00</b>
4742	KNOWLEDGE MATTERS INC	\$1,295.00
<b>KNUCKLE BONES LLC</b>		<b>\$1,920.00</b>
4743	KNUCKLE BONES LLC	\$640.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4744	KNUCKLE BONES LLC	\$640.00
4745	KNUCKLE BONES LLC	\$640.00
<b>KOMPAN INC</b>		<b>\$11,534.60</b>
4746	KOMPAN INC	\$9,678.60
4747	KOMPAN INC	\$1,856.00
<b>KONICA MINOLTA BUSINESS SOLUTIONS USA INC</b>		<b>\$24,347.12</b>
4748	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$575.00
4749	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$21,777.12
4750	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$1,995.00
<b>KP LAW P.C.</b>		<b>\$6,449.90</b>
4751	KP LAW P.C.	\$399.00
4752	KP LAW P.C.	\$2,352.00
4753	KP LAW P.C.	\$168.00
4754	KP LAW P.C.	\$1,239.00
4755	KP LAW P.C.	\$2,037.00
4756	KP LAW P.C.	\$254.90
<b>KRISHAUNA HINES-GAITHER</b>		<b>\$4,156.40</b>
4757	KRISHAUNA HINES-GAITHER	\$4,156.40
<b>KRISTEN JOY EMACK</b>		<b>\$2,250.00</b>
4758	KRISTEN JOY EMACK	\$2,250.00
<b>KRISTIN WAGNER</b>		<b>\$5,000.00</b>
4759	KRISTIN WAGNER	\$2,000.00
4760	KRISTIN WAGNER	\$3,000.00
<b>KRISTINE ANDERSON</b>		<b>\$90.00</b>
4761	KRISTINE ANDERSON	\$90.00
<b>KURTUSA</b>		<b>\$1,685.00</b>
4762	KURTUSA	\$1,685.00
<b>KWIK AUTO BODY SUPPLIES INC</b>		<b>\$4,519.77</b>
4763	KWIK AUTO BODY SUPPLIES INC	\$79.98
4764	KWIK AUTO BODY SUPPLIES INC	\$546.88
4765	KWIK AUTO BODY SUPPLIES INC	\$140.86
4766	KWIK AUTO BODY SUPPLIES INC	\$81.46
4767	KWIK AUTO BODY SUPPLIES INC	\$2,627.82
4768	KWIK AUTO BODY SUPPLIES INC	\$1,042.77
<b>KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC</b>		<b>\$16,088.99</b>
4769	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$568.06
4770	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$979.47
4771	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$15.81
4772	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$259.00
4773	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$36.37
4774	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$110.58
4775	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$30.47
4776	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$20.62
4777	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$35.67
4778	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$292.84
4779	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$336.00
4780	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$889.39
4781	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$306.96
4782	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$83.84

ITEM NUMBER	VENDOR NAME	AMOUNT
4783	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$13.35
4784	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$2,938.87
4785	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$71.46
4786	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,823.68
4787	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$4.24
4788	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,360.22
4789	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$434.00
4790	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$53.93
4791	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$59.35
4792	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$209.00
4793	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$270.62
4794	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$76.74
4795	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$29.39
4796	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$32.81
4797	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$163.02
4798	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$168.00
4799	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$109.01
4800	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$10.67
4801	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$170.72
4802	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$494.32
4803	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$11.95
4804	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$21.08
4805	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$983.62
4806	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,054.00
4807	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$10.51
4808	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$285.84
4809	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$30.34
4810	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$708.96
4811	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$157.10
4812	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$29.77
4813	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$337.34
<b>L AND A FUTURE CORP</b>		<b>\$9,354.67</b>
4814	L AND A FUTURE CORP	\$396.41
4815	L AND A FUTURE CORP	\$476.61
4816	L AND A FUTURE CORP	\$369.59
4817	L AND A FUTURE CORP	\$146.56
4818	L AND A FUTURE CORP	\$271.15
4819	L AND A FUTURE CORP	\$292.00
4820	L AND A FUTURE CORP	\$493.94
4821	L AND A FUTURE CORP	\$1,501.76
4822	L AND A FUTURE CORP	\$206.89
4823	L AND A FUTURE CORP	\$209.17
4824	L AND A FUTURE CORP	\$105.91
4825	L AND A FUTURE CORP	\$408.22
4826	L AND A FUTURE CORP	\$499.62
4827	L AND A FUTURE CORP	\$12.78
4828	L AND A FUTURE CORP	\$48.52
4829	L AND A FUTURE CORP	\$66.00
4830	L AND A FUTURE CORP	\$13.03
4831	L AND A FUTURE CORP	\$1,648.49
4832	L AND A FUTURE CORP	\$859.27
4833	L AND A FUTURE CORP	\$121.57
4834	L AND A FUTURE CORP	\$39.16
4835	L AND A FUTURE CORP	\$933.35

ITEM NUMBER	VENDOR NAME	AMOUNT
4836	L AND A FUTURE CORP	\$28.88
4837	L AND A FUTURE CORP	\$61.08
4838	L AND A FUTURE CORP	\$14.35
4839	L AND A FUTURE CORP	\$130.36
<b>L W BILLS CO</b>		<b>\$3,487.80</b>
4840	L W BILLS CO	\$1,537.05
4841	L W BILLS CO	\$794.50
4842	L W BILLS CO	\$514.25
4843	L W BILLS CO	\$642.00
<b>LABBB COLLABORATIVE</b>		<b>\$77,104.88</b>
4844	LABBB COLLABORATIVE	\$5,225.00
4845	LABBB COLLABORATIVE	\$5,850.00
4846	LABBB COLLABORATIVE	\$9,900.00
4847	LABBB COLLABORATIVE	\$3,677.00
4848	LABBB COLLABORATIVE	\$6,050.00
4849	LABBB COLLABORATIVE	\$13,537.88
4850	LABBB COLLABORATIVE	\$4,675.00
4851	LABBB COLLABORATIVE	\$4,675.00
4852	LABBB COLLABORATIVE	\$5,327.00
4853	LABBB COLLABORATIVE	\$7,011.00
4854	LABBB COLLABORATIVE	\$11,177.00
<b>LABOR ARBITRATION INSTITUTE INC</b>		<b>\$1,125.00</b>
4855	LABOR ARBITRATION INSTITUTE INC	\$425.00
4856	LABOR ARBITRATION INSTITUTE INC	\$700.00
<b>LABOR LAW CENTER INC</b>		<b>\$30.90</b>
4857	LABOR LAW CENTER INC	\$30.90
<b>LAERDAL MEDICAL CORPORATION</b>		<b>\$398.24</b>
4858	LAERDAL MEDICAL CORPORATION	\$398.24
<b>LAHEY CLINIC INC</b>		<b>\$1,370.90</b>
4859	LAHEY CLINIC INC	\$1,166.81
4860	LAHEY CLINIC INC	\$83.96
4861	LAHEY CLINIC INC	\$120.13
<b>LAKESHORE EQUIPMENT COMPANY</b>		<b>\$47,749.08</b>
4862	LAKESHORE EQUIPMENT COMPANY	\$505.07
4863	LAKESHORE EQUIPMENT COMPANY	\$10,504.93
4864	LAKESHORE EQUIPMENT COMPANY	\$1,437.31
4865	LAKESHORE EQUIPMENT COMPANY	\$7,158.11
4866	LAKESHORE EQUIPMENT COMPANY	\$1,689.27
4867	LAKESHORE EQUIPMENT COMPANY	\$419.93
4868	LAKESHORE EQUIPMENT COMPANY	\$5,076.37
4869	LAKESHORE EQUIPMENT COMPANY	\$1,281.11
4870	LAKESHORE EQUIPMENT COMPANY	\$474.88
4871	LAKESHORE EQUIPMENT COMPANY	\$1,525.13
4872	LAKESHORE EQUIPMENT COMPANY	\$311.83
4873	LAKESHORE EQUIPMENT COMPANY	\$3,007.46
4874	LAKESHORE EQUIPMENT COMPANY	\$27.59
4875	LAKESHORE EQUIPMENT COMPANY	\$4,725.44
4876	LAKESHORE EQUIPMENT COMPANY	\$996.37
4877	LAKESHORE EQUIPMENT COMPANY	\$1,476.99
4878	LAKESHORE EQUIPMENT COMPANY	\$1,627.87
4879	LAKESHORE EQUIPMENT COMPANY	\$193.13

ITEM NUMBER	VENDOR NAME	AMOUNT
4880	LAKESHORE EQUIPMENT COMPANY	\$2,741.90
4881	LAKESHORE EQUIPMENT COMPANY	\$292.56
4882	LAKESHORE EQUIPMENT COMPANY	\$1,154.46
4883	LAKESHORE EQUIPMENT COMPANY	\$447.52
4884	LAKESHORE EQUIPMENT COMPANY	\$179.81
4885	LAKESHORE EQUIPMENT COMPANY	\$494.04
<b>LAN-TEL COMMUNICATIONS INC</b>		<b>\$91,637.30</b>
4886	LAN-TEL COMMUNICATIONS INC	\$18,816.20
4887	LAN-TEL COMMUNICATIONS INC	\$1,453.60
4888	LAN-TEL COMMUNICATIONS INC	\$49,190.00
4889	LAN-TEL COMMUNICATIONS INC	\$10,305.00
4890	LAN-TEL COMMUNICATIONS INC	\$11,640.00
4891	LAN-TEL COMMUNICATIONS INC	\$232.50
<b>LANDLAW SPECIALTY PUBLISHERS</b>		<b>\$1,260.00</b>
4892	LANDLAW SPECIALTY PUBLISHERS	\$445.00
4893	LANDLAW SPECIALTY PUBLISHERS	\$600.00
4894	LANDLAW SPECIALTY PUBLISHERS	\$215.00
<b>LANDMARK SCHOOL</b>		<b>\$203,362.55</b>
4895	LANDMARK SCHOOL	\$19,305.39
4896	LANDMARK SCHOOL	\$26,504.01
4897	LANDMARK SCHOOL	\$31,084.95
4898	LANDMARK SCHOOL	\$63,151.93
4899	LANDMARK SCHOOL	\$13,088.40
4900	LANDMARK SCHOOL	\$17,342.23
4901	LANDMARK SCHOOL	\$21,268.65
4902	LANDMARK SCHOOL	\$6,216.99
4903	LANDMARK SCHOOL	\$5,400.00
<b>LANDSCAPEXPRESS INC</b>		<b>\$13,650.00</b>
4904	LANDSCAPEXPRESS INC	\$350.00
4905	LANDSCAPEXPRESS INC	\$350.00
4906	LANDSCAPEXPRESS INC	\$1,050.00
4907	LANDSCAPEXPRESS INC	\$350.00
4908	LANDSCAPEXPRESS INC	\$1,400.00
4909	LANDSCAPEXPRESS INC	\$2,100.00
4910	LANDSCAPEXPRESS INC	\$1,400.00
4911	LANDSCAPEXPRESS INC	\$700.00
4912	LANDSCAPEXPRESS INC	\$700.00
4913	LANDSCAPEXPRESS INC	\$2,100.00
4914	LANDSCAPEXPRESS INC	\$3,150.00
<b>LANGUAGE CIRCLE ENTERPRISES INC</b>		<b>\$497.20</b>
4915	LANGUAGE CIRCLE ENTERPRISES INC	\$497.20
<b>LANGUAGE LINE SERVICES</b>		<b>\$3,825.57</b>
4916	LANGUAGE LINE SERVICES	\$95.00
4917	LANGUAGE LINE SERVICES	\$642.96
4918	LANGUAGE LINE SERVICES	\$56.24
4919	LANGUAGE LINE SERVICES	\$224.96
4920	LANGUAGE LINE SERVICES	\$316.16
4921	LANGUAGE LINE SERVICES	\$51.68
4922	LANGUAGE LINE SERVICES	\$314.11
4923	LANGUAGE LINE SERVICES	\$51.68
4924	LANGUAGE LINE SERVICES	\$12.16

ITEM NUMBER	VENDOR NAME	AMOUNT
4925	LANGUAGE LINE SERVICES	\$418.76
4926	LANGUAGE LINE SERVICES	\$67.64
4927	LANGUAGE LINE SERVICES	\$66.12
4928	LANGUAGE LINE SERVICES	\$392.16
4929	LANGUAGE LINE SERVICES	\$232.56
4930	LANGUAGE LINE SERVICES	\$69.92
4931	LANGUAGE LINE SERVICES	\$387.60
4932	LANGUAGE LINE SERVICES	\$182.40
4933	LANGUAGE LINE SERVICES	\$26.86
4934	LANGUAGE LINE SERVICES	\$216.60
<b>LANGUAGE MAGAZINE LLC</b>		<b>\$29.95</b>
4935	LANGUAGE MAGAZINE LLC	\$29.95
<b>LANGUAGE TESTING INTERNATIONAL INC</b>		<b>\$4,205.00</b>
4936	LANGUAGE TESTING INTERNATIONAL INC	\$5.00
4937	LANGUAGE TESTING INTERNATIONAL INC	\$1,695.00
4938	LANGUAGE TESTING INTERNATIONAL INC	\$520.00
4939	LANGUAGE TESTING INTERNATIONAL INC	\$95.00
4940	LANGUAGE TESTING INTERNATIONAL INC	\$245.00
4941	LANGUAGE TESTING INTERNATIONAL INC	\$1,480.00
4942	LANGUAGE TESTING INTERNATIONAL INC	\$30.00
4943	LANGUAGE TESTING INTERNATIONAL INC	\$135.00
<b>LARCHMONT ENGINEERING AND IRRIGATION INC</b>		<b>\$1,746.78</b>
4944	LARCHMONT ENGINEERING AND IRRIGATION INC	\$1,746.78
<b>LATIFA MORTADY</b>		<b>\$35.00</b>
4945	LATIFA MORTADY	\$35.00
<b>LATINOS FOR EDUCATION INC</b>		<b>\$3,000.00</b>
4946	LATINOS FOR EDUCATION INC	\$3,000.00
<b>LATOYA T ROBINSON</b>		<b>\$1,000.00</b>
4947	LATOYA T ROBINSON	\$1,000.00
<b>LAURA A SARGENT</b>		<b>\$150.00</b>
4948	LAURA A SARGENT	\$150.00
<b>LAURA A ZOLL</b>		<b>\$2,700.00</b>
4949	LAURA A ZOLL	\$150.00
4950	LAURA A ZOLL	\$150.00
4951	LAURA A ZOLL	\$300.00
4952	LAURA A ZOLL	\$300.00
4953	LAURA A ZOLL	\$150.00
4954	LAURA A ZOLL	\$300.00
4955	LAURA A ZOLL	\$150.00
4956	LAURA A ZOLL	\$300.00
4957	LAURA A ZOLL	\$300.00
4958	LAURA A ZOLL	\$150.00
4959	LAURA A ZOLL	\$150.00
4960	LAURA A ZOLL	\$300.00
<b>LAURA ANN SMITH</b>		<b>\$16,725.00</b>
4961	LAURA ANN SMITH	\$445.00
4962	LAURA ANN SMITH	\$5,000.00
4963	LAURA ANN SMITH	\$3,578.00
4964	LAURA ANN SMITH	\$3,326.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4965	LAURA ANN SMITH	\$2,650.00
4966	LAURA ANN SMITH	\$1,726.00
<b>LAURA BRODERICK</b>		<b>\$19,992.50</b>
4967	LAURA BRODERICK	\$10,092.50
4968	LAURA BRODERICK	\$9,900.00
<b>LAURA J DAVIS</b>		<b>\$42,187.50</b>
4969	LAURA J DAVIS	\$3,412.50
4970	LAURA J DAVIS	\$4,950.00
4971	LAURA J DAVIS	\$7,687.50
4972	LAURA J DAVIS	\$5,212.50
4973	LAURA J DAVIS	\$1,950.00
4974	LAURA J DAVIS	\$6,562.50
4975	LAURA J DAVIS	\$2,662.50
4976	LAURA J DAVIS	\$5,775.00
4977	LAURA J DAVIS	\$3,975.00
<b>LAURA WOOD</b>		<b>\$2,800.00</b>
4978	LAURA WOOD	\$2,500.00
4979	LAURA WOOD	\$300.00
<b>LAUREN COWE</b>		<b>\$500.00</b>
4980	LAUREN COWE	\$500.00
<b>LAUREN SULLIVAN</b>		<b>\$350.00</b>
4981	LAUREN SULLIVAN	\$350.00
<b>LAURENT PLAISIMOND</b>		<b>\$1,650.00</b>
4982	LAURENT PLAISIMOND	\$550.00
4983	LAURENT PLAISIMOND	\$1,100.00
<b>LAURIE GRUEL</b>		<b>\$500.00</b>
4984	LAURIE GRUEL	\$500.00
<b>LAW ENFORCEMENT DIMENSIONS LLC</b>		<b>\$60.09</b>
4985	LAW ENFORCEMENT DIMENSIONS LLC	\$60.09
<b>LAW ENFORCEMENT MTNCE</b>		<b>\$1,600.00</b>
4986	LAW ENFORCEMENT MTNCE	\$1,600.00
<b>LAW ENFORCEMENT TARGETS INC</b>		<b>\$2,351.70</b>
4987	LAW ENFORCEMENT TARGETS INC	\$839.86
4988	LAW ENFORCEMENT TARGETS INC	\$1,031.84
4989	LAW ENFORCEMENT TARGETS INC	\$480.00
<b>LAWRENCE WILLWERTH</b>		<b>\$200.00</b>
4990	LAWRENCE WILLWERTH	\$200.00
<b>LAWYERS DIARY AND MANUAL LLC</b>		<b>\$111.00</b>
4991	LAWYERS DIARY AND MANUAL LLC	\$111.00
<b>LAWYERS WEEKLY</b>		<b>\$1,283.80</b>
4992	LAWYERS WEEKLY	\$184.00
4993	LAWYERS WEEKLY	\$368.00
4994	LAWYERS WEEKLY	\$85.90
4995	LAWYERS WEEKLY	\$645.90
<b>LAZEL INC</b>		<b>\$6,447.60</b>
4996	LAZEL INC	\$2,160.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4997	LAZEL INC	\$3,207.60
4998	LAZEL INC	\$1,080.00
<b>LCN DIV OF E G SAWYER CO INC</b>		<b>\$4,051.00</b>
4999	LCN DIV OF E G SAWYER CO INC	\$4,051.00
<b>LD PRODUCTS INC</b>		<b>\$17,970.42</b>
5000	LD PRODUCTS INC	\$530.40
5001	LD PRODUCTS INC	\$169.28
5002	LD PRODUCTS INC	\$2,451.99
5003	LD PRODUCTS INC	\$715.44
5004	LD PRODUCTS INC	\$3,747.28
5005	LD PRODUCTS INC	\$1,100.10
5006	LD PRODUCTS INC	\$929.90
5007	LD PRODUCTS INC	\$3,602.56
5008	LD PRODUCTS INC	\$195.95
5009	LD PRODUCTS INC	\$2,943.19
5010	LD PRODUCTS INC	\$134.00
5011	LD PRODUCTS INC	\$1,450.33
<b>LDDJ INC</b>		<b>\$2,258.75</b>
5012	LDDJ INC	\$1,408.00
5013	LDDJ INC	\$458.00
5014	LDDJ INC	\$392.75
<b>LEAH CIRKER-STARK</b>		<b>\$1,125.00</b>
5015	LEAH CIRKER-STARK	\$375.00
5016	LEAH CIRKER-STARK	\$375.00
5017	LEAH CIRKER-STARK	\$375.00
<b>LEAHY LANDSCAPING INC</b>		<b>\$386,322.00</b>
5018	LEAHY LANDSCAPING INC	\$2,200.00
5019	LEAHY LANDSCAPING INC	\$19,740.00
5020	LEAHY LANDSCAPING INC	\$9,800.00
5021	LEAHY LANDSCAPING INC	\$48,900.00
5022	LEAHY LANDSCAPING INC	\$232,748.50
5023	LEAHY LANDSCAPING INC	\$72,933.50
<b>LEARNING CENTER FOR THE DEAF INC</b>		<b>\$133,837.40</b>
5024	LEARNING CENTER FOR THE DEAF INC	\$188.66
5025	LEARNING CENTER FOR THE DEAF INC	\$17,583.36
5026	LEARNING CENTER FOR THE DEAF INC	\$349.33
5027	LEARNING CENTER FOR THE DEAF INC	\$28,020.74
5028	LEARNING CENTER FOR THE DEAF INC	\$4,148.17
5029	LEARNING CENTER FOR THE DEAF INC	\$20,359.68
5030	LEARNING CENTER FOR THE DEAF INC	\$15,732.48
5031	LEARNING CENTER FOR THE DEAF INC	\$32,390.40
5032	LEARNING CENTER FOR THE DEAF INC	\$15,064.58
<b>LEARNING PREP SCHOOL</b>		<b>\$39,024.00</b>
5033	LEARNING PREP SCHOOL	\$6,504.00
5034	LEARNING PREP SCHOOL	\$4,878.00
5035	LEARNING PREP SCHOOL	\$4,878.00
5036	LEARNING PREP SCHOOL	\$3,902.40
5037	LEARNING PREP SCHOOL	\$4,878.00
5038	LEARNING PREP SCHOOL	\$7,154.40
5039	LEARNING PREP SCHOOL	\$6,829.20



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>LEARNING TREE INTERNATIONAL USA INC</b>		<b>\$9,999.99</b>
5040	LEARNING TREE INTERNATIONAL USA INC	\$9,999.99
<b>LECTIO LLC</b>		<b>\$15,000.00</b>
5041	LECTIO LLC	\$15,000.00
<b>LECTORUM PUBLICATIONS INC</b>		<b>\$719.75</b>
5042	LECTORUM PUBLICATIONS INC	\$326.46
5043	LECTORUM PUBLICATIONS INC	\$99.47
5044	LECTORUM PUBLICATIONS INC	\$97.98
5045	LECTORUM PUBLICATIONS INC	\$27.20
5046	LECTORUM PUBLICATIONS INC	\$168.64
<b>LEGO BRAND RETAIL INC</b>		<b>\$3,599.50</b>
5047	LEGO BRAND RETAIL INC	\$3,599.50
<b>LENTZ &amp; LENTZ INC</b>		<b>\$6,740.00</b>
5048	LENTZ & LENTZ INC	\$5,900.00
5049	LENTZ & LENTZ INC	\$840.00
<b>LEONE'S SUB &amp; PIZZA</b>		<b>\$766.00</b>
5050	LEONE'S SUB & PIZZA	\$142.00
5051	LEONE'S SUB & PIZZA	\$284.00
5052	LEONE'S SUB & PIZZA	\$340.00
<b>LESLEY UNIVERSITY</b>		<b>\$59,750.00</b>
5053	LESLEY UNIVERSITY	\$48,000.00
5054	LESLEY UNIVERSITY	\$5,750.00
5055	LESLEY UNIVERSITY	\$6,000.00
<b>LEXIA LEARNING SYSTEMS LLC</b>		<b>\$814.50</b>
5056	LEXIA LEARNING SYSTEMS LLC	\$814.50
<b>LEXIS PUBLISHING</b>		<b>\$4,995.00</b>
5057	LEXIS PUBLISHING	\$496.00
5058	LEXIS PUBLISHING	\$496.00
5059	LEXIS PUBLISHING	\$496.00
5060	LEXIS PUBLISHING	\$496.00
5061	LEXIS PUBLISHING	\$496.00
5062	LEXIS PUBLISHING	\$496.00
5063	LEXIS PUBLISHING	\$531.00
5064	LEXIS PUBLISHING	\$496.00
5065	LEXIS PUBLISHING	\$496.00
5066	LEXIS PUBLISHING	\$496.00
<b>LEXISNEXIS RISK DATA MANAGEMENT INC</b>		<b>\$1,894.50</b>
5067	LEXISNEXIS RISK DATA MANAGEMENT INC	\$150.00
5068	LEXISNEXIS RISK DATA MANAGEMENT INC	\$150.00
5069	LEXISNEXIS RISK DATA MANAGEMENT INC	\$150.00
5070	LEXISNEXIS RISK DATA MANAGEMENT INC	\$150.00
5071	LEXISNEXIS RISK DATA MANAGEMENT INC	\$150.00
5072	LEXISNEXIS RISK DATA MANAGEMENT INC	\$150.00
5073	LEXISNEXIS RISK DATA MANAGEMENT INC	\$150.00
5074	LEXISNEXIS RISK DATA MANAGEMENT INC	\$150.00
5075	LEXISNEXIS RISK DATA MANAGEMENT INC	\$150.00
5076	LEXISNEXIS RISK DATA MANAGEMENT INC	\$244.50
5077	LEXISNEXIS RISK DATA MANAGEMENT INC	\$150.00
5078	LEXISNEXIS RISK DATA MANAGEMENT INC	\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>LIANA DEWOLF LAUGHLIN</b>		<b>\$12,600.00</b>
5079	LIANA DEWOLF LAUGHLIN	\$7,200.00
5080	LIANA DEWOLF LAUGHLIN	\$3,900.00
5081	LIANA DEWOLF LAUGHLIN	\$1,500.00
<b>LIBBY CURTIS WEBB</b>		<b>\$250.00</b>
5082	LIBBY CURTIS WEBB	\$250.00
<b>LIBRARY JOURNALS LLC</b>		<b>\$490.00</b>
5083	LIBRARY JOURNALS LLC	\$490.00
<b>LIDDELL LEASING CORP</b>		<b>\$15,840.00</b>
5084	LIDDELL LEASING CORP	\$2,400.00
5085	LIDDELL LEASING CORP	\$4,880.00
5086	LIDDELL LEASING CORP	\$2,400.00
5087	LIDDELL LEASING CORP	\$3,680.00
5088	LIDDELL LEASING CORP	\$2,480.00
<b>LIGHTSPEED TECHNOLOGIES</b>		<b>\$2,485.00</b>
5089	LIGHTSPEED TECHNOLOGIES	\$2,436.00
5090	LIGHTSPEED TECHNOLOGIES	\$49.00
<b>LIKARR INC</b>		<b>\$129,675.97</b>
5091	LIKARR INC	\$21,431.00
5092	LIKARR INC	\$299.95
5093	LIKARR INC	\$7,975.50
5094	LIKARR INC	\$30,828.22
5095	LIKARR INC	\$5,160.00
5096	LIKARR INC	\$610.87
5097	LIKARR INC	\$2,762.50
5098	LIKARR INC	\$2,762.50
5099	LIKARR INC	\$2,352.00
5100	LIKARR INC	\$13,863.00
5101	LIKARR INC	\$3,471.00
5102	LIKARR INC	\$2,352.00
5103	LIKARR INC	\$981.55
5104	LIKARR INC	\$2,352.00
5105	LIKARR INC	\$7,124.00
5106	LIKARR INC	\$4,821.25
5107	LIKARR INC	\$1,295.50
5108	LIKARR INC	\$3,884.88
5109	LIKARR INC	\$3,920.00
5110	LIKARR INC	\$6,252.00
5111	LIKARR INC	\$5,176.25
<b>LIMINEX INC</b>		<b>\$11,157.00</b>
5112	LIMINEX INC	\$11,157.00
<b>LINDA M. DUBUQUE</b>		<b>\$9.56</b>
5113	LINDA M. DUBUQUE	\$9.56
<b>LINDENMEYR MUNROE</b>		<b>\$22,394.57</b>
5114	LINDENMEYR MUNROE	\$2,262.22
5115	LINDENMEYR MUNROE	\$1,447.43
5116	LINDENMEYR MUNROE	\$747.45
5117	LINDENMEYR MUNROE	\$1,694.46
5118	LINDENMEYR MUNROE	\$469.18
5119	LINDENMEYR MUNROE	\$358.56

ITEM NUMBER	VENDOR NAME	AMOUNT
5120	LINDENMEYR MUNROE	\$1,304.78
5121	LINDENMEYR MUNROE	\$1,519.85
5122	LINDENMEYR MUNROE	\$326.70
5123	LINDENMEYR MUNROE	\$1,224.35
5124	LINDENMEYR MUNROE	\$443.18
5125	LINDENMEYR MUNROE	\$841.94
5126	LINDENMEYR MUNROE	\$433.70
5127	LINDENMEYR MUNROE	\$2,267.55
5128	LINDENMEYR MUNROE	\$1,306.80
5129	LINDENMEYR MUNROE	\$1,878.63
5130	LINDENMEYR MUNROE	\$980.10
5131	LINDENMEYR MUNROE	\$295.77
5132	LINDENMEYR MUNROE	\$562.90
5133	LINDENMEYR MUNROE	\$262.75
5134	LINDENMEYR MUNROE	\$1,306.80
5135	LINDENMEYR MUNROE	\$459.47
<b>LINDSAY MARIE FALLON</b>		<b>\$6,643.75</b>
5136	LINDSAY MARIE FALLON	\$4,500.00
5137	LINDSAY MARIE FALLON	\$2,143.75
<b>LINODE LLC</b>		<b>\$935.00</b>
5138	LINODE LLC	\$10.00
5139	LINODE LLC	\$75.00
5140	LINODE LLC	\$10.00
5141	LINODE LLC	\$75.00
5142	LINODE LLC	\$75.00
5143	LINODE LLC	\$10.00
5144	LINODE LLC	\$10.00
5145	LINODE LLC	\$10.00
5146	LINODE LLC	\$75.00
5147	LINODE LLC	\$10.00
5148	LINODE LLC	\$75.00
5149	LINODE LLC	\$10.00
5150	LINODE LLC	\$10.00
5151	LINODE LLC	\$10.00
5152	LINODE LLC	\$75.00
5153	LINODE LLC	\$10.00
5154	LINODE LLC	\$75.00
5155	LINODE LLC	\$150.00
5156	LINODE LLC	\$10.00
5157	LINODE LLC	\$75.00
5158	LINODE LLC	\$75.00
<b>LINSY CHAY DE LEON</b>		<b>\$9,900.00</b>
5159	LINSY CHAY DE LEON	\$3,750.00
5160	LINSY CHAY DE LEON	\$3,600.00
5161	LINSY CHAY DE LEON	\$2,550.00
<b>LIPIN DIETZ ASSOCIATES INC</b>		<b>\$175.00</b>
5162	LIPIN DIETZ ASSOCIATES INC	\$175.00
<b>LISA D FLYNN</b>		<b>\$1,508.40</b>
5163	LISA D FLYNN	\$502.80
5164	LISA D FLYNN	\$502.80
5165	LISA D FLYNN	\$502.80

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>LISA RUDOLPH</b>		<b>\$400.00</b>
5166	LISA RUDOLPH	\$200.00
5167	LISA RUDOLPH	\$200.00
<b>LITERACY MINNESOTA</b>		<b>\$1,500.00</b>
5168	LITERACY MINNESOTA	\$1,500.00
<b>LITERACY RESOURCES INC</b>		<b>\$518.34</b>
5169	LITERACY RESOURCES INC	\$518.34
<b>LIZ LAMANICHE</b>		<b>\$769.00</b>
5170	LIZ LAMANICHE	\$769.00
<b>LLOYD SCHWARTZ</b>		<b>\$2,000.00</b>
5171	LLOYD SCHWARTZ	\$2,000.00
<b>LOCHNESS MEDICAL SUPPLIES INC</b>		<b>\$227.14</b>
5172	LOCHNESS MEDICAL SUPPLIES INC	\$113.57
5173	LOCHNESS MEDICAL SUPPLIES INC	\$113.57
<b>LOCKE LORD LLP</b>		<b>\$159,755.00</b>
5174	LOCKE LORD LLP	\$29,170.00
5175	LOCKE LORD LLP	\$4,000.00
5176	LOCKE LORD LLP	\$2,500.00
5177	LOCKE LORD LLP	\$41,000.00
5178	LOCKE LORD LLP	\$14,500.00
5179	LOCKE LORD LLP	\$68,585.00
<b>LORETTA T ATTARDO</b>		<b>\$3,750.00</b>
5180	LORETTA T ATTARDO	\$3,750.00
<b>LOUIS B COIRO INC</b>		<b>\$528.82</b>
5181	LOUIS B COIRO INC	\$234.48
5182	LOUIS B COIRO INC	\$294.34
<b>LOUIS MCGRATH</b>		<b>\$87.00</b>
5183	LOUIS MCGRATH	\$87.00
<b>LPC COMMERCIAL SERVICES INC</b>		<b>\$9,000.00</b>
5184	LPC COMMERCIAL SERVICES INC	\$9,000.00
<b>LRP PUBLICATIONS</b>		<b>\$804.00</b>
5185	LRP PUBLICATIONS	\$539.00
5186	LRP PUBLICATIONS	\$265.00
<b>LUCKY STRIKE ENTERTAINMENT LLC</b>		<b>\$4,000.00</b>
5187	LUCKY STRIKE ENTERTAINMENT LLC	\$4,000.00
<b>LUIS A MORALES</b>		<b>\$40,500.00</b>
5188	LUIS A MORALES	\$40,500.00
<b>LUIS LEIVA</b>		<b>\$180.00</b>
5189	LUIS LEIVA	\$180.00
<b>LUKE FERREIRA</b>		<b>\$90.00</b>
5190	LUKE FERREIRA	\$90.00
<b>LUTANIUS RENAUDIN</b>		<b>\$8,736.00</b>
5191	LUTANIUS RENAUDIN	\$5,600.00
5192	LUTANIUS RENAUDIN	\$896.00
5193	LUTANIUS RENAUDIN	\$1,120.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5194	LUTANIUS RENAUDIN	\$1,120.00
<b>LYEGGE MIKES</b>		<b>\$240.00</b>
5195	LYEGGE MIKES	\$240.00
<b>LYNCH, DESIMONE &amp; NYLEN LLP</b>		<b>\$7,000.00</b>
5196	LYNCH, DESIMONE & NYLEN LLP	\$7,000.00
<b>LYRASIS</b>		<b>\$4,200.00</b>
5197	LYRASIS	\$4,200.00
<b>M E O'BRIEN AND SONS INC</b>		<b>\$484,615.77</b>
5198	M E O'BRIEN AND SONS INC	\$11,288.00
5199	M E O'BRIEN AND SONS INC	\$44,147.20
5200	M E O'BRIEN AND SONS INC	\$10,259.25
5201	M E O'BRIEN AND SONS INC	\$37,056.45
5202	M E O'BRIEN AND SONS INC	\$894.44
5203	M E O'BRIEN AND SONS INC	\$377,284.12
5204	M E O'BRIEN AND SONS INC	\$3,686.31
<b>M NEVES INC</b>		<b>\$62,382.70</b>
5205	M NEVES INC	\$7,875.00
5206	M NEVES INC	\$1,400.00
5207	M NEVES INC	\$4,654.62
5208	M NEVES INC	\$7,875.00
5209	M NEVES INC	\$12,800.00
5210	M NEVES INC	\$11,200.00
5211	M NEVES INC	\$1,551.54
5212	M NEVES INC	\$1,551.54
5213	M NEVES INC	\$8,225.00
5214	M NEVES INC	\$2,625.00
5215	M NEVES INC	\$2,625.00
<b>M SUSI HMA, LLC</b>		<b>\$479.51</b>
5216	M SUSI HMA, LLC	\$40.11
5217	M SUSI HMA, LLC	\$57.92
5218	M SUSI HMA, LLC	\$381.48
<b>M-F ATHLETIC CO INC</b>		<b>\$919.55</b>
5219	M-F ATHLETIC CO INC	\$743.60
5220	M-F ATHLETIC CO INC	\$72.95
5221	M-F ATHLETIC CO INC	\$103.00
<b>MACHU CHICKEN INC</b>		<b>\$10,800.00</b>
5222	MACHU CHICKEN INC	\$10,800.00
<b>MACKAY METERS INC</b>		<b>\$8,237.50</b>
5223	MACKAY METERS INC	\$400.00
5224	MACKAY METERS INC	\$7,837.50
<b>MACKIN BOOK COMPANY</b>		<b>\$10,771.41</b>
5225	MACKIN BOOK COMPANY	\$4,290.63
5226	MACKIN BOOK COMPANY	\$553.77
5227	MACKIN BOOK COMPANY	\$260.69
5228	MACKIN BOOK COMPANY	\$3,045.83
5229	MACKIN BOOK COMPANY	\$1,878.66
5230	MACKIN BOOK COMPANY	\$266.70
5231	MACKIN BOOK COMPANY	\$187.51
5232	MACKIN BOOK COMPANY	\$287.62

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>MADELEINE OLIVE BEAL REDD</b>		<b>\$300.00</b>
5233	MADELEINE OLIVE BEAL REDD	\$300.00
<b>MAHONEY'S ROCKY LEDGE</b>		<b>\$5,358.01</b>
5234	MAHONEY'S ROCKY LEDGE	\$2,374.58
5235	MAHONEY'S ROCKY LEDGE	\$198.00
5236	MAHONEY'S ROCKY LEDGE	\$2,587.43
5237	MAHONEY'S ROCKY LEDGE	\$198.00
<b>MAKAYLA ANNE FEITOR</b>		<b>\$300.00</b>
5238	MAKAYLA ANNE FEITOR	\$300.00
<b>MAKING THE JUMP LLC</b>		<b>\$18,092.50</b>
5239	MAKING THE JUMP LLC	\$400.00
5240	MAKING THE JUMP LLC	\$2,707.50
5241	MAKING THE JUMP LLC	\$400.00
5242	MAKING THE JUMP LLC	\$8,840.00
5243	MAKING THE JUMP LLC	\$5,270.00
5244	MAKING THE JUMP LLC	\$475.00
<b>MALONEY PROPERTIES INC</b>		<b>\$3,961.50</b>
5245	MALONEY PROPERTIES INC	\$3,961.50
<b>MAMMA LISA'S PIZZA HOUSE INC</b>		<b>\$271.63</b>
5246	MAMMA LISA'S PIZZA HOUSE INC	\$68.38
5247	MAMMA LISA'S PIZZA HOUSE INC	\$203.25
<b>MANSFIELD PAPER CO INC</b>		<b>\$105,564.64</b>
5248	MANSFIELD PAPER CO INC	\$11,074.64
5249	MANSFIELD PAPER CO INC	\$1,697.46
5250	MANSFIELD PAPER CO INC	\$352.18
5251	MANSFIELD PAPER CO INC	\$819.55
5252	MANSFIELD PAPER CO INC	\$7,153.86
5253	MANSFIELD PAPER CO INC	\$12,494.03
5254	MANSFIELD PAPER CO INC	\$8,429.80
5255	MANSFIELD PAPER CO INC	\$660.45
5256	MANSFIELD PAPER CO INC	\$2,218.65
5257	MANSFIELD PAPER CO INC	\$1,579.28
5258	MANSFIELD PAPER CO INC	\$6,232.14
5259	MANSFIELD PAPER CO INC	\$8,394.53
5260	MANSFIELD PAPER CO INC	\$521.74
5261	MANSFIELD PAPER CO INC	\$3,071.90
5262	MANSFIELD PAPER CO INC	\$9,555.11
5263	MANSFIELD PAPER CO INC	\$1,380.80
5264	MANSFIELD PAPER CO INC	\$4,670.12
5265	MANSFIELD PAPER CO INC	\$13,161.03
5266	MANSFIELD PAPER CO INC	\$1,131.83
5267	MANSFIELD PAPER CO INC	\$4,324.51
5268	MANSFIELD PAPER CO INC	\$4,307.62
5269	MANSFIELD PAPER CO INC	\$175.01
5270	MANSFIELD PAPER CO INC	\$2,158.40
<b>MARCELA M SIMPSON</b>		<b>\$1,500.00</b>
5271	MARCELA M SIMPSON	\$1,500.00
<b>MARCONE APPLIANCE PARTS CO</b>		<b>\$27.22</b>
5272	MARCONE APPLIANCE PARTS CO	\$27.22

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>MARCUS SANTOS</b>		<b>\$8,432.00</b>
5273	MARCUS SANTOS	\$250.00
5274	MARCUS SANTOS	\$1,200.00
5275	MARCUS SANTOS	\$800.00
5276	MARCUS SANTOS	\$2,000.00
5277	MARCUS SANTOS	\$4,182.00
<b>MARGARET LEONARD</b>		<b>\$75.00</b>
5278	MARGARET LEONARD	\$75.00
<b>MARGARET MACAULAY</b>		<b>\$1,000.00</b>
5279	MARGARET MACAULAY	\$1,000.00
<b>MARGARET P SMITH</b>		<b>\$24,000.00</b>
5280	MARGARET P SMITH	\$8,800.00
5281	MARGARET P SMITH	\$7,600.00
5282	MARGARET P SMITH	\$7,600.00
<b>MARGARITA ASHTON</b>		<b>\$2,550.00</b>
5283	MARGARITA ASHTON	\$2,500.00
5284	MARGARITA ASHTON	\$50.00
<b>MARGUERITE BUCKLEY</b>		<b>\$34,300.00</b>
5285	MARGUERITE BUCKLEY	\$10,000.00
5286	MARGUERITE BUCKLEY	\$10,000.00
5287	MARGUERITE BUCKLEY	\$14,300.00
<b>MARIA ARANIBAR LANDEO</b>		<b>\$150.00</b>
5288	MARIA ARANIBAR LANDEO	\$150.00
<b>MARIA FERNANDA MARTINEZ VAZQUEZ</b>		<b>\$2,162.00</b>
5289	MARIA FERNANDA MARTINEZ VAZQUEZ	\$375.00
5290	MARIA FERNANDA MARTINEZ VAZQUEZ	\$12.00
5291	MARIA FERNANDA MARTINEZ VAZQUEZ	\$250.00
5292	MARIA FERNANDA MARTINEZ VAZQUEZ	\$400.00
5293	MARIA FERNANDA MARTINEZ VAZQUEZ	\$625.00
5294	MARIA FERNANDA MARTINEZ VAZQUEZ	\$500.00
<b>MARIA LACRETA</b>		<b>\$800.00</b>
5295	MARIA LACRETA	\$800.00
<b>MARIA SKINNER</b>		<b>\$1,950.00</b>
5296	MARIA SKINNER	\$750.00
5297	MARIA SKINNER	\$600.00
5298	MARIA SKINNER	\$600.00
<b>MARINE RESCUE PRODUCTS</b>		<b>\$995.00</b>
5299	MARINE RESCUE PRODUCTS	\$995.00
<b>MARIO ERNESTO QUIROZ SERVELLON</b>		<b>\$830.00</b>
5300	MARIO ERNESTO QUIROZ SERVELLON	\$330.00
5301	MARIO ERNESTO QUIROZ SERVELLON	\$500.00
<b>MARISSA MOLINAR</b>		<b>\$2,000.00</b>
5302	MARISSA MOLINAR	\$2,000.00
<b>MARK &amp; THERESA MOROSO</b>		<b>\$41,163.00</b>
5303	MARK & THERESA MOROSO	\$41,163.00
<b>MARK C. NEMESKAL</b>		<b>\$90.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
5304	MARK C. NEMESKAL	\$90.00
<b>MARK D ABRAHAMS</b>		<b>\$1,800.00</b>
5305	MARK D ABRAHAMS	\$250.00
5306	MARK D ABRAHAMS	\$250.00
5307	MARK D ABRAHAMS	\$300.00
5308	MARK D ABRAHAMS	\$300.00
5309	MARK D ABRAHAMS	\$400.00
5310	MARK D ABRAHAMS	\$300.00
<b>MARK F BRENNAN</b>		<b>\$3,528.37</b>
5311	MARK F BRENNAN	\$3,528.37
<b>MARK L CHENEVERT</b>		<b>\$400.00</b>
5312	MARK L CHENEVERT	\$400.00
<b>MARK MALLEY</b>		<b>\$382.50</b>
5313	MARK MALLEY	\$229.50
5314	MARK MALLEY	\$153.00
<b>MARK R ROBINSON</b>		<b>\$200.00</b>
5315	MARK R ROBINSON	\$200.00
<b>MARK TAITZ</b>		<b>\$229.50</b>
5316	MARK TAITZ	\$229.50
<b>MARKA27 DESIGNS LLC</b>		<b>\$1,000.00</b>
5317	MARKA27 DESIGNS LLC	\$1,000.00
<b>MARLAINE NOEL</b>		<b>\$2,235.00</b>
5318	MARLAINE NOEL	\$2,235.00
<b>MARLENE BUCKLEY</b>		<b>\$1,085.00</b>
5319	MARLENE BUCKLEY	\$1,085.00
<b>MARLIN CONTROLS INC</b>		<b>\$28,008.50</b>
5320	MARLIN CONTROLS INC	\$750.00
5321	MARLIN CONTROLS INC	\$19,498.50
5322	MARLIN CONTROLS INC	\$1,700.00
5323	MARLIN CONTROLS INC	\$2,135.00
5324	MARLIN CONTROLS INC	\$1,925.00
5325	MARLIN CONTROLS INC	\$2,000.00
<b>MARLIN LEASING CORPORATION</b>		<b>\$2,290.00</b>
5326	MARLIN LEASING CORPORATION	\$229.00
5327	MARLIN LEASING CORPORATION	\$229.00
5328	MARLIN LEASING CORPORATION	\$229.00
5329	MARLIN LEASING CORPORATION	\$229.00
5330	MARLIN LEASING CORPORATION	\$229.00
5331	MARLIN LEASING CORPORATION	\$229.00
5332	MARLIN LEASING CORPORATION	\$229.00
5333	MARLIN LEASING CORPORATION	\$229.00
5334	MARLIN LEASING CORPORATION	\$229.00
5335	MARLIN LEASING CORPORATION	\$229.00
<b>MARNI CHANOFF MD</b>		<b>\$1,000.00</b>
5336	MARNI CHANOFF MD	\$1,000.00
<b>MARQUIS T TAYLOR</b>		<b>\$100.00</b>
5337	MARQUIS T TAYLOR	\$100.00



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>MARRIOTT HOTEL SVCS INC</b>		<b>\$12,715.00</b>
5338	MARRIOTT HOTEL SVCS INC	\$5,170.00
5339	MARRIOTT HOTEL SVCS INC	\$7,545.00
<b>MARSHALL &amp; SWIFT</b>		<b>\$1,028.15</b>
5340	MARSHALL & SWIFT	\$371.95
5341	MARSHALL & SWIFT	\$656.20
<b>MARTHA CAMPBELL</b>		<b>\$997.77</b>
5342	MARTHA CAMPBELL	\$997.77
<b>MARTHA J FRIEND</b>		<b>\$600.00</b>
5343	MARTHA J FRIEND	\$600.00
<b>MARTHA PANTANELLA</b>		<b>\$85.00</b>
5344	MARTHA PANTANELLA	\$85.00
<b>MARTIN F BAKER</b>		<b>\$2,000.00</b>
5345	MARTIN F BAKER	\$2,000.00
<b>MARTIN GOHARY</b>		<b>\$2,200.00</b>
5346	MARTIN GOHARY	\$2,200.00
<b>MARTIN VALITON</b>		<b>\$364.40</b>
5347	MARTIN VALITON	\$121.50
5348	MARTIN VALITON	\$121.50
5349	MARTIN VALITON	\$121.40
<b>MARY ALEXANDRA AGNER</b>		<b>\$586.00</b>
5350	MARY ALEXANDRA AGNER	\$586.00
<b>MARY ANN BUONOMO</b>		<b>\$19.58</b>
5351	MARY ANN BUONOMO	\$19.58
<b>MARY ANN REGAN</b>		<b>\$6,235.00</b>
5352	MARY ANN REGAN	\$2,145.00
5353	MARY ANN REGAN	\$1,780.00
5354	MARY ANN REGAN	\$2,310.00
<b>MARY FITZGERALD</b>		<b>\$90.00</b>
5355	MARY FITZGERALD	\$90.00
<b>MARY J ROTCHFORD</b>		<b>\$200.00</b>
5356	MARY J ROTCHFORD	\$200.00
<b>MARYANN O'BRIEN</b>		<b>\$1,358.25</b>
5357	MARYANN O'BRIEN	\$1,358.25
<b>MARYANN V SCHOFIELD</b>		<b>\$37.50</b>
5358	MARYANN V SCHOFIELD	\$37.50
<b>MASALA INC</b>		<b>\$20,400.00</b>
5359	MASALA INC	\$20,400.00
<b>MASCOT FACTORY</b>		<b>\$274.85</b>
5360	MASCOT FACTORY	\$274.85
<b>MASS ASSN OF SCHOOL SUPERINTENDENTS INC</b>		<b>\$5,563.00</b>
5361	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$5,563.00
<b>MASS BUILDING COMMISS AND INSP ASSN INC</b>		<b>\$1,435.00</b>
5362	MASS BUILDING COMMISS AND INSP ASSN INC	\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5363	MASS BUILDING COMMISS AND INSP ASSN INC	\$200.00
5364	MASS BUILDING COMMISS AND INSP ASSN INC	\$200.00
5365	MASS BUILDING COMMISS AND INSP ASSN INC	\$150.00
5366	MASS BUILDING COMMISS AND INSP ASSN INC	\$160.00
5367	MASS BUILDING COMMISS AND INSP ASSN INC	\$525.00
5368	MASS BUILDING COMMISS AND INSP ASSN INC	\$100.00
<b>MASS CITY CLERKS ASSOC</b>		<b>\$150.00</b>
5369	MASS CITY CLERKS ASSOC	\$150.00
<b>MASS COLLECTORS AND TREASURERS ASSOCIATION</b>		<b>\$180.00</b>
5370	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$20.00
5371	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$160.00
<b>MASS COUNCIL ON AGING</b>		<b>\$2,487.16</b>
5372	MASS COUNCIL ON AGING	\$145.00
5373	MASS COUNCIL ON AGING	\$2,342.16
<b>MASS FEDERATION OF FARMER AND GARDENERS MARKETS</b>		<b>\$14,603.50</b>
5374	MASS FEDERATION OF FARMER AND GARDENERS MARKI	\$5,000.00
5375	MASS FEDERATION OF FARMER AND GARDENERS MARKI	\$1,000.00
5376	MASS FEDERATION OF FARMER AND GARDENERS MARKI	\$1,103.50
5377	MASS FEDERATION OF FARMER AND GARDENERS MARKI	\$5,000.00
5378	MASS FEDERATION OF FARMER AND GARDENERS MARKI	\$2,500.00
<b>MASS GENERAL BRIGHAM HOME CARE INC</b>		<b>\$2,973.59</b>
5379	MASS GENERAL BRIGHAM HOME CARE INC	\$2,085.69
5380	MASS GENERAL BRIGHAM HOME CARE INC	\$887.90
<b>MASS GENERAL BRIGHAM URGENT CARE LLC</b>		<b>\$855.00</b>
5381	MASS GENERAL BRIGHAM URGENT CARE LLC	\$88.99
5382	MASS GENERAL BRIGHAM URGENT CARE LLC	\$708.75
5383	MASS GENERAL BRIGHAM URGENT CARE LLC	\$57.26
<b>MASS GOVERNMENT FINANCE OFFICERS ASSOCIATION</b>		<b>\$60.00</b>
5384	MASS GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$60.00
<b>MASS INSTALLATION INC</b>		<b>\$2,082,374.43</b>
5385	MASS INSTALLATION INC	\$56,739.00
5386	MASS INSTALLATION INC	\$108,090.00
5387	MASS INSTALLATION INC	\$81,714.00
5388	MASS INSTALLATION INC	\$55,021.40
5389	MASS INSTALLATION INC	\$163,905.00
5390	MASS INSTALLATION INC	\$186.60
5391	MASS INSTALLATION INC	\$186.60
5392	MASS INSTALLATION INC	\$8,018.33
5393	MASS INSTALLATION INC	\$146,957.12
5394	MASS INSTALLATION INC	\$340,000.00
5395	MASS INSTALLATION INC	\$97,626.77
5396	MASS INSTALLATION INC	\$340,000.00
5397	MASS INSTALLATION INC	\$130,800.39
5398	MASS INSTALLATION INC	\$82,035.00
5399	MASS INSTALLATION INC	\$113,216.71
5400	MASS INSTALLATION INC	\$160,256.39
5401	MASS INSTALLATION INC	\$107,360.53
5402	MASS INSTALLATION INC	\$90,260.59
<b>MASS INTERSCHOLASTIC ATHLETIC ASSOC.</b>		<b>\$3,885.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
5403	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$95.00
5404	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$3,790.00
<b>MASS MAILERS PLUS, LLC</b>		<b>\$20,629.92</b>
5405	MASS MAILERS PLUS, LLC	\$2,880.62
5406	MASS MAILERS PLUS, LLC	\$16,222.88
5407	MASS MAILERS PLUS, LLC	\$1,526.42
<b>MASS MOBILE INSPECTIONS INC</b>		<b>\$4,930.50</b>
5408	MASS MOBILE INSPECTIONS INC	\$1,686.75
5409	MASS MOBILE INSPECTIONS INC	\$778.50
5410	MASS MOBILE INSPECTIONS INC	\$2,465.25
<b>MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC</b>		<b>\$135.00</b>
5411	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN IN	\$90.00
5412	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN IN	\$45.00
<b>MASS PIPELINE SERVICE INC</b>		<b>\$127,345.00</b>
5413	MASS PIPELINE SERVICE INC	\$101,025.00
5414	MASS PIPELINE SERVICE INC	\$26,320.00
<b>MASS PUBLISHING</b>		<b>\$3,770.00</b>
5415	MASS PUBLISHING	\$285.00
5416	MASS PUBLISHING	\$275.00
5417	MASS PUBLISHING	\$285.00
5418	MASS PUBLISHING	\$240.00
5419	MASS PUBLISHING	\$255.00
5420	MASS PUBLISHING	\$730.00
5421	MASS PUBLISHING	\$285.00
5422	MASS PUBLISHING	\$195.00
5423	MASS PUBLISHING	\$65.00
5424	MASS PUBLISHING	\$350.00
5425	MASS PUBLISHING	\$360.00
5426	MASS PUBLISHING	\$190.00
5427	MASS PUBLISHING	\$255.00
<b>MASS STATE TRACK COACHES ASSOCIATION</b>		<b>\$3,005.00</b>
5428	MASS STATE TRACK COACHES ASSOCIATION	\$960.00
5429	MASS STATE TRACK COACHES ASSOCIATION	\$1,125.00
5430	MASS STATE TRACK COACHES ASSOCIATION	\$920.00
<b>MASS WATER RESOURCES AUTHORITY</b>		<b>\$26,899,056.50</b>
5431	MASS WATER RESOURCES AUTHORITY	\$2,599,344.50
5432	MASS WATER RESOURCES AUTHORITY	\$2,599,344.50
5433	MASS WATER RESOURCES AUTHORITY	\$2,599,344.50
5434	MASS WATER RESOURCES AUTHORITY	\$307,811.50
5435	MASS WATER RESOURCES AUTHORITY	\$2,599,344.50
5436	MASS WATER RESOURCES AUTHORITY	\$2,599,344.50
5437	MASS WATER RESOURCES AUTHORITY	\$2,599,344.50
5438	MASS WATER RESOURCES AUTHORITY	\$90,000.00
5439	MASS WATER RESOURCES AUTHORITY	\$2,599,344.50
5440	MASS WATER RESOURCES AUTHORITY	\$2,599,344.50
5441	MASS WATER RESOURCES AUTHORITY	\$166,000.00
5442	MASS WATER RESOURCES AUTHORITY	\$2,599,344.50
5443	MASS WATER RESOURCES AUTHORITY	\$341,800.00
5444	MASS WATER RESOURCES AUTHORITY	\$2,599,344.50
<b>MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS</b>		<b>\$1,145.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
5445	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$125.00
5446	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$225.00
5447	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$10.00
5448	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$125.00
5449	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$450.00
5450	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$100.00
5451	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$80.00
5452	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$30.00
<b>MASS. ASSN. OF SCHOOL COMMITTEES, INC</b>		<b>\$9,490.00</b>
5453	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$7,125.00
5454	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$1,330.00
5455	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$1,035.00
<b>MASS. ASSN.OF SCHOOL BUSINESS OFFIC</b>		<b>\$855.00</b>
5456	MASS. ASSN.OF SCHOOL BUSINESS OFFIC	\$130.00
5457	MASS. ASSN.OF SCHOOL BUSINESS OFFIC	\$595.00
5458	MASS. ASSN.OF SCHOOL BUSINESS OFFIC	\$130.00
<b>MASS. BAY TRANSPORTATION AUTHORITY</b>		<b>\$419,002.00</b>
5459	MASS. BAY TRANSPORTATION AUTHORITY	\$40,350.00
5460	MASS. BAY TRANSPORTATION AUTHORITY	\$37,819.00
5461	MASS. BAY TRANSPORTATION AUTHORITY	\$12,300.00
5462	MASS. BAY TRANSPORTATION AUTHORITY	\$39,962.00
5463	MASS. BAY TRANSPORTATION AUTHORITY	\$1,560.00
5464	MASS. BAY TRANSPORTATION AUTHORITY	\$1,770.00
5465	MASS. BAY TRANSPORTATION AUTHORITY	\$42,285.00
5466	MASS. BAY TRANSPORTATION AUTHORITY	\$30.00
5467	MASS. BAY TRANSPORTATION AUTHORITY	\$1,440.00
5468	MASS. BAY TRANSPORTATION AUTHORITY	\$450.00
5469	MASS. BAY TRANSPORTATION AUTHORITY	\$73,440.00
5470	MASS. BAY TRANSPORTATION AUTHORITY	\$1,170.00
5471	MASS. BAY TRANSPORTATION AUTHORITY	\$41,040.00
5472	MASS. BAY TRANSPORTATION AUTHORITY	\$41,490.00
5473	MASS. BAY TRANSPORTATION AUTHORITY	\$41,641.00
5474	MASS. BAY TRANSPORTATION AUTHORITY	\$42,255.00
<b>MASS. CHIEFS OF POLICE ASSOCIATION, INC.</b>		<b>\$3,027.00</b>
5475	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$20.00
5476	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$60.00
5477	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$20.00
5478	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$60.00
5479	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$180.00
5480	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$1,050.00
5481	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$160.00
5482	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$20.00
5483	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$1,397.00
5484	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$40.00
5485	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$20.00
<b>MASS. GENERAL PHYSICIANS ORGANIZATION</b>		<b>\$16,629.77</b>
5486	MASS. GENERAL PHYSICIANS ORGANIZATION	\$2,449.03
5487	MASS. GENERAL PHYSICIANS ORGANIZATION	\$364.78
5488	MASS. GENERAL PHYSICIANS ORGANIZATION	\$98.77
5489	MASS. GENERAL PHYSICIANS ORGANIZATION	\$58.60
5490	MASS. GENERAL PHYSICIANS ORGANIZATION	\$65.91
5491	MASS. GENERAL PHYSICIANS ORGANIZATION	\$2,006.73

ITEM NUMBER	VENDOR NAME	AMOUNT
5492	MASS. GENERAL PHYSICIANS ORGANIZATION	\$212.00
5493	MASS. GENERAL PHYSICIANS ORGANIZATION	\$265.00
5494	MASS. GENERAL PHYSICIANS ORGANIZATION	\$8.69
5495	MASS. GENERAL PHYSICIANS ORGANIZATION	\$862.08
5496	MASS. GENERAL PHYSICIANS ORGANIZATION	\$191.07
5497	MASS. GENERAL PHYSICIANS ORGANIZATION	\$17.74
5498	MASS. GENERAL PHYSICIANS ORGANIZATION	\$1,134.29
5499	MASS. GENERAL PHYSICIANS ORGANIZATION	\$682.50
5500	MASS. GENERAL PHYSICIANS ORGANIZATION	\$93.09
5501	MASS. GENERAL PHYSICIANS ORGANIZATION	\$98.77
5502	MASS. GENERAL PHYSICIANS ORGANIZATION	\$111.50
5503	MASS. GENERAL PHYSICIANS ORGANIZATION	\$5,647.12
5504	MASS. GENERAL PHYSICIANS ORGANIZATION	\$44.57
5505	MASS. GENERAL PHYSICIANS ORGANIZATION	\$17.74
5506	MASS. GENERAL PHYSICIANS ORGANIZATION	\$2,199.79
<b>MASS. HIGHWAY ASSOCIATION</b>		<b>\$125.00</b>
5507	MASS. HIGHWAY ASSOCIATION	\$125.00
<b>MASS.ASSOC.ASSESSING OFF.</b>		<b>\$2,737.50</b>
5508	MASS.ASSOC.ASSESSING OFF.	\$1,020.00
5509	MASS.ASSOC.ASSESSING OFF.	\$437.50
5510	MASS.ASSOC.ASSESSING OFF.	\$1,280.00
<b>MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)</b>		<b>\$360.00</b>
5511	MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)	\$360.00
<b>MASS.ASSOC.OF PUBLIC HLTH NURSES</b>		<b>\$249.00</b>
5512	MASS.ASSOC.OF PUBLIC HLTH NURSES	\$149.00
5513	MASS.ASSOC.OF PUBLIC HLTH NURSES	\$100.00
<b>MASS.ASSOC.OF VOCATIONAL ADMIN</b>		<b>\$7,852.00</b>
5514	MASS.ASSOC.OF VOCATIONAL ADMIN	\$2,500.00
5515	MASS.ASSOC.OF VOCATIONAL ADMIN	\$709.00
5516	MASS.ASSOC.OF VOCATIONAL ADMIN	\$1,200.00
5517	MASS.ASSOC.OF VOCATIONAL ADMIN	\$175.00
5518	MASS.ASSOC.OF VOCATIONAL ADMIN	\$850.00
5519	MASS.ASSOC.OF VOCATIONAL ADMIN	\$1,418.00
5520	MASS.ASSOC.OF VOCATIONAL ADMIN	\$1,000.00
<b>MASS.COALITION FOR ADULT EDUCATION,INC.</b>		<b>\$535.00</b>
5521	MASS.COALITION FOR ADULT EDUCATION,INC.	\$350.00
5522	MASS.COALITION FOR ADULT EDUCATION,INC.	\$185.00
<b>MASS.EDUCATIONAL RECRUITM CONSORTIUM</b>		<b>\$700.00</b>
5523	MASS.EDUCATIONAL RECRUITM CONSORTIUM	\$700.00
<b>MASS.POLICE ACCREDITATION COMMISSION,INC.</b>		<b>\$2,900.00</b>
5524	MASS.POLICE ACCREDITATION COMMISSION,INC.	\$2,900.00
<b>MASS.SCHOOL COUNSELORS ASSOCIATION, INC.</b>		<b>\$350.00</b>
5525	MASS.SCHOOL COUNSELORS ASSOCIATION, INC.	\$45.00
5526	MASS.SCHOOL COUNSELORS ASSOCIATION, INC.	\$45.00
5527	MASS.SCHOOL COUNSELORS ASSOCIATION, INC.	\$175.00
5528	MASS.SCHOOL COUNSELORS ASSOCIATION, INC.	\$45.00
5529	MASS.SCHOOL COUNSELORS ASSOCIATION, INC.	\$40.00
<b>MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKERS, INC</b>		<b>\$4,250.00</b>
5530	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:	\$4,250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>MASSACHUSETTS ARBORISTS ASSOCIATION INC</b>		<b>\$210.00</b>
5531	MASSACHUSETTS ARBORISTS ASSOCIATION INC	\$210.00
<b>MASSACHUSETTS ASSOCIATION OF</b>		<b>\$450.00</b>
5532	MASSACHUSETTS ASSOCIATION OF	\$450.00
<b>MASSACHUSETTS ASSOCIATION OF</b>		<b>\$450.00</b>
5533	MASSACHUSETTS ASSOCIATION OF	\$300.00
5534	MASSACHUSETTS ASSOCIATION OF	\$150.00
<b>MASSACHUSETTS BASKETBALL COACHES ASSOCIATION</b>		<b>\$80.00</b>
5535	MASSACHUSETTS BASKETBALL COACHES ASSOCIATION	\$80.00
<b>MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.</b>		<b>\$1,889.00</b>
5536	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$153.50
5537	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$35.00
5538	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$35.00
5539	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$153.50
5540	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$140.00
5541	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$565.00
5542	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$253.50
5543	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$35.00
5544	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$140.00
5545	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$35.00
5546	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$133.50
5547	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$140.00
5548	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$70.00
<b>MASSACHUSETTS FOREIGN LANGUAGE ASSOCIATION</b>		<b>\$2,175.00</b>
5549	MASSACHUSETTS FOREIGN LANGUAGE ASSOCIATION	\$225.00
5550	MASSACHUSETTS FOREIGN LANGUAGE ASSOCIATION	\$1,950.00
<b>MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.</b>		<b>\$60.00</b>
5551	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$60.00
<b>MASSACHUSETTS LAWYERS WEEKLY</b>		<b>\$429.00</b>
5552	MASSACHUSETTS LAWYERS WEEKLY	\$429.00
<b>MASSACHUSETTS LIBRARY ASSOCIATION</b>		<b>\$1,038.00</b>
5553	MASSACHUSETTS LIBRARY ASSOCIATION	\$200.00
5554	MASSACHUSETTS LIBRARY ASSOCIATION	\$320.00
5555	MASSACHUSETTS LIBRARY ASSOCIATION	\$518.00
<b>MASSACHUSETTS LIBRARY SYSTEM INC</b>		<b>\$1,759.00</b>
5556	MASSACHUSETTS LIBRARY SYSTEM INC	\$1,153.00
5557	MASSACHUSETTS LIBRARY SYSTEM INC	\$21.00
5558	MASSACHUSETTS LIBRARY SYSTEM INC	\$60.00
5559	MASSACHUSETTS LIBRARY SYSTEM INC	\$500.00
5560	MASSACHUSETTS LIBRARY SYSTEM INC	\$25.00
<b>MASSACHUSETTS MAJOR CITY CHIEFS</b>		<b>\$600.00</b>
5561	MASSACHUSETTS MAJOR CITY CHIEFS	\$600.00
<b>MASSACHUSETTS MUNICIPAL ASSOCIATION</b>		<b>\$22,509.00</b>
5562	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$75.00
5563	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$675.00
5564	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$225.00
5565	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$675.00
5566	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$675.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5567	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$225.00
5568	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$14,519.00
5569	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$600.00
5570	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$750.00
5571	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$150.00
5572	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$75.00
5573	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$300.00
5574	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$1,425.00
5575	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$675.00
5576	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$40.00
5577	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$75.00
5578	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$1,350.00
<b>MASSACHUSETTS MUNICIPAL HUMAN RESOURCES INC</b>		<b>\$325.00</b>
5579	MASSACHUSETTS MUNICIPAL HUMAN RESOURCES INC	\$325.00
<b>MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION INC</b>		<b>\$920.00</b>
5580	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$750.00
5581	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$150.00
5582	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$20.00
<b>MASSACHUSETTS PARTNERSHIP FOR DIVERSITY IN</b>		<b>\$1,500.00</b>
5583	MASSACHUSETTS PARTNERSHIP FOR DIVERSITY IN	\$1,500.00
<b>MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC</b>		<b>\$4,005.33</b>
5584	MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC	\$4,005.33
<b>MASSACHUSETTS PUBLIC HEALTH ASSOCIATION</b>		<b>\$60.00</b>
5585	MASSACHUSETTS PUBLIC HEALTH ASSOCIATION	\$60.00
<b>MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.</b>		<b>\$4,060.00</b>
5586	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$1,335.00
5587	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$2,725.00
<b>MASSACHUSETTS STATE HOCKEY COACHES ASSOCIATION</b>		<b>\$175.00</b>
5588	MASSACHUSETTS STATE HOCKEY COACHES ASSOCIATIC	\$175.00
<b>MASSACHUSETTS TOWN CLERKS ASSOCIATION INC</b>		<b>\$225.00</b>
5589	MASSACHUSETTS TOWN CLERKS ASSOCIATION INC	\$100.00
5590	MASSACHUSETTS TOWN CLERKS ASSOCIATION INC	\$100.00
5591	MASSACHUSETTS TOWN CLERKS ASSOCIATION INC	\$25.00
<b>MASSACHUSETTS TREE WARDEN'S AND FORESTERS'</b>		<b>\$855.00</b>
5592	MASSACHUSETTS TREE WARDEN'S AND FORESTERS'	\$685.00
5593	MASSACHUSETTS TREE WARDEN'S AND FORESTERS'	\$85.00
5594	MASSACHUSETTS TREE WARDEN'S AND FORESTERS'	\$85.00
<b>MASSACHUSETTS URBAN PROJECT INC</b>		<b>\$3,000.00</b>
5595	MASSACHUSETTS URBAN PROJECT INC	\$3,000.00
<b>MASSACHUSETTS VISION SERVICE PLAN</b>		<b>\$52,895.02</b>
5596	MASSACHUSETTS VISION SERVICE PLAN	\$612.20
5597	MASSACHUSETTS VISION SERVICE PLAN	\$4,711.21
5598	MASSACHUSETTS VISION SERVICE PLAN	\$4,663.26
5599	MASSACHUSETTS VISION SERVICE PLAN	\$9,556.68
5600	MASSACHUSETTS VISION SERVICE PLAN	\$4,874.09
5601	MASSACHUSETTS VISION SERVICE PLAN	\$4,613.17
5602	MASSACHUSETTS VISION SERVICE PLAN	\$4,867.74
5603	MASSACHUSETTS VISION SERVICE PLAN	\$4,893.42

ITEM NUMBER	VENDOR NAME	AMOUNT
5604	MASSACHUSETTS VISION SERVICE PLAN	\$5,104.25
5605	MASSACHUSETTS VISION SERVICE PLAN	\$4,149.66
5606	MASSACHUSETTS VISION SERVICE PLAN	\$4,849.34
<b>MASSACHUSETTS WATER WORKS ASSOCIATION, INC</b>		<b>\$3,643.00</b>
5607	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$80.00
5608	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$994.00
5609	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$50.00
5610	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$50.00
5611	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$1,354.00
5612	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$1,000.00
5613	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$115.00
<b>MASSTRAN CORP</b>		<b>\$6,806.25</b>
5614	MASSTRAN CORP	\$3,162.50
5615	MASSTRAN CORP	\$2,956.25
5616	MASSTRAN CORP	\$687.50
<b>MASTER PRINTING &amp; SIGNS CORP</b>		<b>\$11,943.00</b>
5617	MASTER PRINTING & SIGNS CORP	\$158.00
5618	MASTER PRINTING & SIGNS CORP	\$285.00
5619	MASTER PRINTING & SIGNS CORP	\$375.00
5620	MASTER PRINTING & SIGNS CORP	\$500.00
5621	MASTER PRINTING & SIGNS CORP	\$5,798.00
5622	MASTER PRINTING & SIGNS CORP	\$207.00
5623	MASTER PRINTING & SIGNS CORP	\$4,620.00
<b>MATISSE DUPONT</b>		<b>\$4,900.00</b>
5624	MATISSE DUPONT	\$1,000.00
5625	MATISSE DUPONT	\$1,400.00
5626	MATISSE DUPONT	\$2,500.00
<b>MATSOL</b>		<b>\$40.00</b>
5627	MATSOL	\$40.00
<b>MATTHEW ESTEY-MARTS</b>		<b>\$150.00</b>
5628	MATTHEW ESTEY-MARTS	\$150.00
<b>MATTHEW F WILDER</b>		<b>\$27,500.00</b>
5629	MATTHEW F WILDER	\$3,000.00
5630	MATTHEW F WILDER	\$6,000.00
5631	MATTHEW F WILDER	\$3,000.00
5632	MATTHEW F WILDER	\$3,000.00
5633	MATTHEW F WILDER	\$6,000.00
5634	MATTHEW F WILDER	\$3,500.00
5635	MATTHEW F WILDER	\$3,000.00
<b>MATTHEW MCCUNE</b>		<b>\$486.00</b>
5636	MATTHEW MCCUNE	\$486.00
<b>MATTHEW P GROUF</b>		<b>\$1,600.00</b>
5637	MATTHEW P GROUF	\$700.00
5638	MATTHEW P GROUF	\$900.00
<b>MAURA MENDOZA QUIROZ</b>		<b>\$4,240.00</b>
5639	MAURA MENDOZA QUIROZ	\$1,440.00
5640	MAURA MENDOZA QUIROZ	\$500.00
5641	MAURA MENDOZA QUIROZ	\$1,200.00
5642	MAURA MENDOZA QUIROZ	\$500.00



ITEM NUMBER	VENDOR NAME	AMOUNT
5643	MAURA MENDOZA QUIROZ	\$400.00
5644	MAURA MENDOZA QUIROZ	\$200.00
<b>MAURA SHAWN SCANLIN</b>		<b>\$3,000.00</b>
5645	MAURA SHAWN SCANLIN	\$3,000.00
<b>MAURA SULLIVAN</b>		<b>\$66.00</b>
5646	MAURA SULLIVAN	\$66.00
<b>MAUREEN H BUZBY</b>		<b>\$2,576.25</b>
5647	MAUREEN H BUZBY	\$1,316.25
5648	MAUREEN H BUZBY	\$270.00
5649	MAUREEN H BUZBY	\$506.25
5650	MAUREEN H BUZBY	\$483.75
<b>MAUREEN ZUCCARO</b>		<b>\$3,780.00</b>
5651	MAUREEN ZUCCARO	\$1,280.00
5652	MAUREEN ZUCCARO	\$500.00
5653	MAUREEN ZUCCARO	\$2,000.00
<b>MAX WEIGERT</b>		<b>\$3,000.00</b>
5654	MAX WEIGERT	\$3,000.00
<b>MAXIM HEALTHCARE SERVICES INC</b>		<b>\$31,412.09</b>
5655	MAXIM HEALTHCARE SERVICES INC	\$17,241.90
5656	MAXIM HEALTHCARE SERVICES INC	\$2,143.34
5657	MAXIM HEALTHCARE SERVICES INC	\$403.00
5658	MAXIM HEALTHCARE SERVICES INC	\$5,498.75
5659	MAXIM HEALTHCARE SERVICES INC	\$3,165.10
5660	MAXIM HEALTHCARE SERVICES INC	\$744.00
5661	MAXIM HEALTHCARE SERVICES INC	\$1,968.50
5662	MAXIM HEALTHCARE SERVICES INC	\$247.50
<b>MAXIM HEALTHCARE STAFFING SERVICES INC</b>		<b>\$130,781.00</b>
5663	MAXIM HEALTHCARE STAFFING SERVICES INC	\$7,178.70
5664	MAXIM HEALTHCARE STAFFING SERVICES INC	\$4,322.50
5665	MAXIM HEALTHCARE STAFFING SERVICES INC	\$5,269.35
5666	MAXIM HEALTHCARE STAFFING SERVICES INC	\$8,956.80
5667	MAXIM HEALTHCARE STAFFING SERVICES INC	\$68,069.35
5668	MAXIM HEALTHCARE STAFFING SERVICES INC	\$28,410.60
5669	MAXIM HEALTHCARE STAFFING SERVICES INC	\$8,573.70
<b>MAY INSTITUTE INC</b>		<b>\$246,013.77</b>
5670	MAY INSTITUTE INC	\$4,602.88
5671	MAY INSTITUTE INC	\$1,930.24
5672	MAY INSTITUTE INC	\$9,317.12
5673	MAY INSTITUTE INC	\$19,949.72
5674	MAY INSTITUTE INC	\$22,087.19
5675	MAY INSTITUTE INC	\$26,701.42
5676	MAY INSTITUTE INC	\$22,087.19
5677	MAY INSTITUTE INC	\$26,077.59
5678	MAY INSTITUTE INC	\$22,087.19
5679	MAY INSTITUTE INC	\$3,879.04
5680	MAY INSTITUTE INC	\$4,008.96
5681	MAY INSTITUTE INC	\$52,426.37
5682	MAY INSTITUTE INC	\$30,858.86
<b>MAYTRONICS US INC</b>		<b>\$422.58</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
5683	MAYTRONICS US INC	\$422.58
<b>MCCUE THE FLORIST INC</b>		<b>\$82,304.10</b>
5684	MCCUE THE FLORIST INC	\$42,819.00
5685	MCCUE THE FLORIST INC	\$15,288.00
5686	MCCUE THE FLORIST INC	\$24.00
5687	MCCUE THE FLORIST INC	\$4,839.50
5688	MCCUE THE FLORIST INC	\$4,832.00
5689	MCCUE THE FLORIST INC	\$4,022.10
5690	MCCUE THE FLORIST INC	\$6,032.00
5691	MCCUE THE FLORIST INC	\$567.00
5692	MCCUE THE FLORIST INC	\$2,790.50
5693	MCCUE THE FLORIST INC	\$810.00
5694	MCCUE THE FLORIST INC	\$280.00
<b>MCGRAW HILL EDUCATION INC</b>		<b>\$1,106.96</b>
5695	MCGRAW HILL EDUCATION INC	\$1,106.96
<b>MCINTIRE BUSINESS PRODUCTS INC</b>		<b>\$8,644.52</b>
5696	MCINTIRE BUSINESS PRODUCTS INC	\$209.00
5697	MCINTIRE BUSINESS PRODUCTS INC	\$106.80
5698	MCINTIRE BUSINESS PRODUCTS INC	\$76.46
5699	MCINTIRE BUSINESS PRODUCTS INC	\$789.00
5700	MCINTIRE BUSINESS PRODUCTS INC	\$352.50
5701	MCINTIRE BUSINESS PRODUCTS INC	\$453.40
5702	MCINTIRE BUSINESS PRODUCTS INC	\$2,690.00
5703	MCINTIRE BUSINESS PRODUCTS INC	\$2,984.20
5704	MCINTIRE BUSINESS PRODUCTS INC	\$699.00
5705	MCINTIRE BUSINESS PRODUCTS INC	\$284.16
<b>MCJ TRANSPORTATION</b>		<b>\$1,170.00</b>
5706	MCJ TRANSPORTATION	\$1,170.00
<b>MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC</b>		<b>\$108,124.49</b>
5707	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,402.57
5708	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$32.88
5709	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$190.48
5710	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,199.95
5711	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,227.69
5712	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$2,282.13
5713	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$12,600.00
5714	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$158.16
5715	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$7,704.91
5716	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,215.50
5717	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$3,371.74
5718	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$6.89
5719	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$145.00
5720	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,119.61
5721	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$310.34
5722	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$850.48
5723	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$3,636.40
5724	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$9,801.60
5725	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$449.80
5726	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$3,289.16
5727	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$2,823.24
5728	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$6,300.00
5729	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$13.15

ITEM NUMBER	VENDOR NAME	AMOUNT
5730	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,279.50
5731	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$24,156.30
5732	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$3,740.86
5733	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$6,314.58
5734	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$12,288.46
5735	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$213.11
<b>MCLEAN HOSPITAL INC</b>		<b>\$140,373.82</b>
5736	MCLEAN HOSPITAL INC	\$9,264.96
5737	MCLEAN HOSPITAL INC	\$7,206.08
5738	MCLEAN HOSPITAL INC	\$11,838.56
5739	MCLEAN HOSPITAL INC	\$10,294.40
5740	MCLEAN HOSPITAL INC	\$8,750.24
5741	MCLEAN HOSPITAL INC	\$9,779.68
5742	MCLEAN HOSPITAL INC	\$8,235.52
5743	MCLEAN HOSPITAL INC	\$6,691.36
5744	MCLEAN HOSPITAL INC	\$9,264.96
5745	MCLEAN HOSPITAL INC	\$9,779.68
5746	MCLEAN HOSPITAL INC	\$9,264.96
5747	MCLEAN HOSPITAL INC	\$29,194.30
5748	MCLEAN HOSPITAL INC	\$10,809.12
<b>MCLELLAN BROS INC</b>		<b>\$1,252.25</b>
5749	MCLELLAN BROS INC	\$1,212.25
5750	MCLELLAN BROS INC	\$40.00
<b>MCMaster-CARR SUPPLY COMPANY</b>		<b>\$174.34</b>
5751	MCMaster-CARR SUPPLY COMPANY	\$174.34
<b>MCORT INC</b>		<b>\$720.00</b>
5752	MCORT INC	\$480.00
5753	MCORT INC	\$240.00
<b>MDE INC</b>		<b>\$1,654.00</b>
5754	MDE INC	\$1,654.00
<b>MDR CONSTRUCTION CO INC</b>		<b>\$22,960.00</b>
5755	MDR CONSTRUCTION CO INC	\$22,960.00
<b>MEAGAN O'BRIEN</b>		<b>\$4,700.00</b>
5756	MEAGAN O'BRIEN	\$500.00
5757	MEAGAN O'BRIEN	\$2,590.00
5758	MEAGAN O'BRIEN	\$1,610.00
<b>MECHO CONTRACTING INC</b>		<b>\$44,910.00</b>
5759	MECHO CONTRACTING INC	\$7,110.00
5760	MECHO CONTRACTING INC	\$15,390.00
5761	MECHO CONTRACTING INC	\$2,520.00
5762	MECHO CONTRACTING INC	\$9,945.00
5763	MECHO CONTRACTING INC	\$9,945.00
<b>MEDFORD ELECTRONICS INC</b>		<b>\$22,858.00</b>
5764	MEDFORD ELECTRONICS INC	\$294.00
5765	MEDFORD ELECTRONICS INC	\$1,175.00
5766	MEDFORD ELECTRONICS INC	\$592.00
5767	MEDFORD ELECTRONICS INC	\$294.00
5768	MEDFORD ELECTRONICS INC	\$8,198.00
5769	MEDFORD ELECTRONICS INC	\$2,493.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5770	MEDFORD ELECTRONICS INC	\$882.00
5771	MEDFORD ELECTRONICS INC	\$277.00
5772	MEDFORD ELECTRONICS INC	\$277.00
5773	MEDFORD ELECTRONICS INC	\$294.00
5774	MEDFORD ELECTRONICS INC	\$277.00
5775	MEDFORD ELECTRONICS INC	\$1,798.00
5776	MEDFORD ELECTRONICS INC	\$1,108.00
5777	MEDFORD ELECTRONICS INC	\$2,499.00
5778	MEDFORD ELECTRONICS INC	\$2,400.00
<b>MEDFORD SURGERY CENTER LLC</b>		<b>\$6,055.07</b>
5779	MEDFORD SURGERY CENTER LLC	\$6,055.07
<b>MEDIANNEWS GROUP INC</b>		<b>\$1,966.45</b>
5780	MEDIANNEWS GROUP INC	\$438.30
5781	MEDIANNEWS GROUP INC	\$327.35
5782	MEDIANNEWS GROUP INC	\$259.75
5783	MEDIANNEWS GROUP INC	\$433.95
5784	MEDIANNEWS GROUP INC	\$247.35
5785	MEDIANNEWS GROUP INC	\$259.75
<b>MEDIFY AIR LLC</b>		<b>\$31,822.25</b>
5786	MEDIFY AIR LLC	\$31,822.25
<b>MEDIRATE INC</b>		<b>\$12,489.86</b>
5787	MEDIRATE INC	\$250.00
5788	MEDIRATE INC	\$1,394.86
5789	MEDIRATE INC	\$9,995.00
5790	MEDIRATE INC	\$850.00
<b>MEDITROL INC</b>		<b>\$15,000.00</b>
5791	MEDITROL INC	\$1,250.00
5792	MEDITROL INC	\$1,250.00
5793	MEDITROL INC	\$2,500.00
5794	MEDITROL INC	\$2,500.00
5795	MEDITROL INC	\$1,250.00
5796	MEDITROL INC	\$2,500.00
5797	MEDITROL INC	\$1,250.00
5798	MEDITROL INC	\$1,250.00
5799	MEDITROL INC	\$1,250.00
<b>MEDLINE INDUSTRIES INC</b>		<b>\$7,875.03</b>
5800	MEDLINE INDUSTRIES INC	\$11.84
5801	MEDLINE INDUSTRIES INC	\$7,774.19
5802	MEDLINE INDUSTRIES INC	\$89.00
<b>MEGAN MCCABE POSTAL</b>		<b>\$10,800.00</b>
5803	MEGAN MCCABE POSTAL	\$3,217.50
5804	MEGAN MCCABE POSTAL	\$7,582.50
<b>MEHMET BAKIRCI</b>		<b>\$6,400.00</b>
5805	MEHMET BAKIRCI	\$6,400.00
<b>MEI MEI COLLINS</b>		<b>\$125.00</b>
5806	MEI MEI COLLINS	\$75.00
5807	MEI MEI COLLINS	\$50.00
<b>MELANIE ASARO</b>		<b>\$260.00</b>
5808	MELANIE ASARO	\$260.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>MELISSA &amp; DOUG LLC</b>		<b>\$2,908.00</b>
5809	MELISSA & DOUG LLC	\$2,522.50
5810	MELISSA & DOUG LLC	\$385.50
<b>MELMARK INC.</b>		<b>\$3,000.00</b>
5811	MELMARK INC.	\$3,000.00
<b>MELROSE INTERNAL MEDICINE ASSOC PC</b>		<b>\$70.77</b>
5812	MELROSE INTERNAL MEDICINE ASSOC PC	\$70.77
<b>MELROSE WAKEFIELD HEALTHCARE INC</b>		<b>\$10,929.78</b>
5813	MELROSE WAKEFIELD HEALTHCARE INC	\$96.75
5814	MELROSE WAKEFIELD HEALTHCARE INC	\$6,128.18
5815	MELROSE WAKEFIELD HEALTHCARE INC	\$137.71
5816	MELROSE WAKEFIELD HEALTHCARE INC	\$3,344.45
5817	MELROSE WAKEFIELD HEALTHCARE INC	\$635.86
5818	MELROSE WAKEFIELD HEALTHCARE INC	\$149.11
5819	MELROSE WAKEFIELD HEALTHCARE INC	\$113.60
5820	MELROSE WAKEFIELD HEALTHCARE INC	\$324.12
<b>MERCER HEALTH &amp; BENEFIT ADMINISTRATION LLC</b>		<b>\$1,565.00</b>
5821	MERCER HEALTH & BENEFIT ADMINISTRATION LLC	\$1,565.00
<b>MERCIA BRANDAO ALVES PIANES</b>		<b>\$966.00</b>
5822	MERCIA BRANDAO ALVES PIANES	\$966.00
<b>MERRIMAC HEIGHTS ACADEMY</b>		<b>\$95,724.60</b>
5823	MERRIMAC HEIGHTS ACADEMY	\$10,069.40
5824	MERRIMAC HEIGHTS ACADEMY	\$5,100.00
5825	MERRIMAC HEIGHTS ACADEMY	\$19,131.86
5826	MERRIMAC HEIGHTS ACADEMY	\$15,104.10
5827	MERRIMAC HEIGHTS ACADEMY	\$29,704.73
5828	MERRIMAC HEIGHTS ACADEMY	\$8,055.52
5829	MERRIMAC HEIGHTS ACADEMY	\$8,558.99
<b>MERRIMACK RADIOLOGY - CRA LLC</b>		<b>\$6.83</b>
5830	MERRIMACK RADIOLOGY - CRA LLC	\$6.83
<b>METRO GROUP INC.</b>		<b>\$12,520.00</b>
5831	METRO GROUP INC.	\$1,099.00
5832	METRO GROUP INC.	\$1,525.00
5833	METRO GROUP INC.	\$1,099.00
5834	METRO GROUP INC.	\$1,099.00
5835	METRO GROUP INC.	\$1,099.00
5836	METRO GROUP INC.	\$3,302.00
5837	METRO GROUP INC.	\$1,099.00
5838	METRO GROUP INC.	\$1,099.00
5839	METRO GROUP INC.	\$1,099.00
<b>METRO NORTH REGIONAL EMPLOYMENT BOARD INC</b>		<b>\$15,000.00</b>
5840	METRO NORTH REGIONAL EMPLOYMENT BOARD INC	\$15,000.00
<b>METROFIRE INC</b>		<b>\$2,500.00</b>
5841	METROFIRE INC	\$2,500.00
<b>METROPOLITAN AREA PLANNING COUNCIL</b>		<b>\$83,972.00</b>
5842	METROPOLITAN AREA PLANNING COUNCIL	\$15,000.00
5843	METROPOLITAN AREA PLANNING COUNCIL	\$21,500.00
5844	METROPOLITAN AREA PLANNING COUNCIL	\$15,600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5845	METROPOLITAN AREA PLANNING COUNCIL	\$1,072.00
5846	METROPOLITAN AREA PLANNING COUNCIL	\$4,800.00
5847	METROPOLITAN AREA PLANNING COUNCIL	\$26,000.00
<b>METROPOLITAN PIPE AND SUPPLY CO</b>		<b>\$138,717.06</b>
5848	METROPOLITAN PIPE AND SUPPLY CO	\$1,494.76
5849	METROPOLITAN PIPE AND SUPPLY CO	\$486.33
5850	METROPOLITAN PIPE AND SUPPLY CO	\$256.35
5851	METROPOLITAN PIPE AND SUPPLY CO	\$1,328.49
5852	METROPOLITAN PIPE AND SUPPLY CO	\$492.89
5853	METROPOLITAN PIPE AND SUPPLY CO	\$3,186.91
5854	METROPOLITAN PIPE AND SUPPLY CO	\$161.19
5855	METROPOLITAN PIPE AND SUPPLY CO	\$3,791.44
5856	METROPOLITAN PIPE AND SUPPLY CO	\$2,278.38
5857	METROPOLITAN PIPE AND SUPPLY CO	\$27,067.53
5858	METROPOLITAN PIPE AND SUPPLY CO	\$780.33
5859	METROPOLITAN PIPE AND SUPPLY CO	\$6,428.84
5860	METROPOLITAN PIPE AND SUPPLY CO	\$9,570.93
5861	METROPOLITAN PIPE AND SUPPLY CO	\$2,817.75
5862	METROPOLITAN PIPE AND SUPPLY CO	\$4,144.84
5863	METROPOLITAN PIPE AND SUPPLY CO	\$1,627.74
5864	METROPOLITAN PIPE AND SUPPLY CO	\$180.13
5865	METROPOLITAN PIPE AND SUPPLY CO	\$5,492.66
5866	METROPOLITAN PIPE AND SUPPLY CO	\$651.51
5867	METROPOLITAN PIPE AND SUPPLY CO	\$7,561.25
5868	METROPOLITAN PIPE AND SUPPLY CO	\$1,380.10
5869	METROPOLITAN PIPE AND SUPPLY CO	\$1,519.31
5870	METROPOLITAN PIPE AND SUPPLY CO	\$9,059.01
5871	METROPOLITAN PIPE AND SUPPLY CO	\$11,663.86
5872	METROPOLITAN PIPE AND SUPPLY CO	\$23,827.44
5873	METROPOLITAN PIPE AND SUPPLY CO	\$1,411.48
5874	METROPOLITAN PIPE AND SUPPLY CO	\$371.02
5875	METROPOLITAN PIPE AND SUPPLY CO	\$1,084.88
5876	METROPOLITAN PIPE AND SUPPLY CO	\$979.74
5877	METROPOLITAN PIPE AND SUPPLY CO	\$919.72
5878	METROPOLITAN PIPE AND SUPPLY CO	\$1,963.44
5879	METROPOLITAN PIPE AND SUPPLY CO	\$207.05
5880	METROPOLITAN PIPE AND SUPPLY CO	\$2,071.24
5881	METROPOLITAN PIPE AND SUPPLY CO	\$2,458.52
<b>METROWEST BASKETBALL</b>		<b>\$9,999.00</b>
5882	METROWEST BASKETBALL	\$9,999.00
<b>MIA J GOSS</b>		<b>\$400.00</b>
5883	MIA J GOSS	\$400.00
<b>MIA RIVERA ASMEN</b>		<b>\$300.00</b>
5884	MIA RIVERA ASMEN	\$300.00
<b>MICHAEL ALLEN COLANTI</b>		<b>\$6,749.00</b>
5885	MICHAEL ALLEN COLANTI	\$2,549.00
5886	MICHAEL ALLEN COLANTI	\$4,200.00
<b>MICHAEL E. CAPUANO EARLY CHILDHOOD CENTER PTA OF</b>		<b>\$5,000.00</b>
5887	MICHAEL E. CAPUANO EARLY CHILDHOOD CENTER PTA (	\$2,850.00
5888	MICHAEL E. CAPUANO EARLY CHILDHOOD CENTER PTA (	\$2,150.00
<b>MICHAEL F KENNELLY</b>		<b>\$31,414.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
5889	MICHAEL F KENNELLY	\$660.00
5890	MICHAEL F KENNELLY	\$570.00
5891	MICHAEL F KENNELLY	\$240.00
5892	MICHAEL F KENNELLY	\$960.00
5893	MICHAEL F KENNELLY	\$2,100.00
5894	MICHAEL F KENNELLY	\$480.00
5895	MICHAEL F KENNELLY	\$960.00
5896	MICHAEL F KENNELLY	\$960.00
5897	MICHAEL F KENNELLY	\$960.00
5898	MICHAEL F KENNELLY	\$2,490.00
5899	MICHAEL F KENNELLY	\$2,730.00
5900	MICHAEL F KENNELLY	\$1,530.00
5901	MICHAEL F KENNELLY	\$1,920.00
5902	MICHAEL F KENNELLY	\$2,580.00
5903	MICHAEL F KENNELLY	\$480.00
5904	MICHAEL F KENNELLY	\$2,010.00
5905	MICHAEL F KENNELLY	\$480.00
5906	MICHAEL F KENNELLY	\$2,250.00
5907	MICHAEL F KENNELLY	\$480.00
5908	MICHAEL F KENNELLY	\$2,970.00
5909	MICHAEL F KENNELLY	\$1,444.00
5910	MICHAEL F KENNELLY	\$2,160.00
<b>MICHAEL GIBBONS</b>		<b>\$2,296.50</b>
5911	MICHAEL GIBBONS	\$718.00
5912	MICHAEL GIBBONS	\$810.00
5913	MICHAEL GIBBONS	\$520.00
5914	MICHAEL GIBBONS	\$248.50
<b>MICHAEL GRAZIANO</b>		<b>\$90.00</b>
5915	MICHAEL GRAZIANO	\$90.00
<b>MICHAEL HOGAN</b>		<b>\$90.00</b>
5916	MICHAEL HOGAN	\$90.00
<b>MICHAEL IGO</b>		<b>\$4,190.00</b>
5917	MICHAEL IGO	\$4,190.00
<b>MICHAEL J LYNCH</b>		<b>\$90.00</b>
5918	MICHAEL J LYNCH	\$90.00
<b>MICHAEL J. O'CONNOR</b>		<b>\$750.00</b>
5919	MICHAEL J. O'CONNOR	\$750.00
<b>MICHAEL JAY SCHULMAN</b>		<b>\$19,680.00</b>
5920	MICHAEL JAY SCHULMAN	\$6,360.00
5921	MICHAEL JAY SCHULMAN	\$5,640.00
5922	MICHAEL JAY SCHULMAN	\$7,680.00
<b>MICHAEL JOSEPH TREMBLAY</b>		<b>\$1,200.00</b>
5923	MICHAEL JOSEPH TREMBLAY	\$1,200.00
<b>MICHAEL MARINO</b>		<b>\$90.00</b>
5924	MICHAEL MARINO	\$90.00
<b>MICHAEL P. POWERS</b>		<b>\$687.00</b>
5925	MICHAEL P. POWERS	\$687.00
<b>MICHAEL PIAZZA</b>		<b>\$243.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
5926	MICHAEL PIAZZA	\$243.00
<b>MICHAEL PROULX</b>		<b>\$85.00</b>
5927	MICHAEL PROULX	\$85.00
<b>MICHAEL REED</b>		<b>\$300.00</b>
5928	MICHAEL REED	\$300.00
<b>MICHAEL ROBERTS</b>		<b>\$90.00</b>
5929	MICHAEL ROBERTS	\$90.00
<b>MICHAEL S MEDEIROS</b>		<b>\$90.00</b>
5930	MICHAEL S MEDEIROS	\$90.00
<b>MICHAEL STEPHEN LAMBERT</b>		<b>\$1,145.00</b>
5931	MICHAEL STEPHEN LAMBERT	\$1,145.00
<b>MICHAEL T STEFFEN</b>		<b>\$500.00</b>
5932	MICHAEL T STEFFEN	\$500.00
<b>MICHAEL TALBOT</b>		<b>\$1,500.00</b>
5933	MICHAEL TALBOT	\$750.00
5934	MICHAEL TALBOT	\$750.00
<b>MICHAEL W PHILPOT</b>		<b>\$264.00</b>
5935	MICHAEL W PHILPOT	\$132.00
5936	MICHAEL W PHILPOT	\$132.00
<b>MICHAEL W. STUTZ</b>		<b>\$5,400.00</b>
5937	MICHAEL W. STUTZ	\$5,400.00
<b>MICHAEL WAYNE MATHES JR</b>		<b>\$99.00</b>
5938	MICHAEL WAYNE MATHES JR	\$99.00
<b>MICHAELA D LEBOEUF</b>		<b>\$250.00</b>
5939	MICHAELA D LEBOEUF	\$250.00
<b>MICHELLE BARBOSA DE PAULA</b>		<b>\$9,900.00</b>
5940	MICHELLE BARBOSA DE PAULA	\$3,650.00
5941	MICHELLE BARBOSA DE PAULA	\$4,800.00
5942	MICHELLE BARBOSA DE PAULA	\$1,450.00
<b>MICHELLE LASKEY</b>		<b>\$6,000.00</b>
5943	MICHELLE LASKEY	\$6,000.00
<b>MICRO CENTER</b>		<b>\$8,421.08</b>
5944	MICRO CENTER	\$1,016.62
5945	MICRO CENTER	\$66.96
5946	MICRO CENTER	\$250.78
5947	MICRO CENTER	\$1,127.99
5948	MICRO CENTER	\$5,232.04
5949	MICRO CENTER	\$411.89
5950	MICRO CENTER	\$314.80
<b>MICROCEPTION INC</b>		<b>\$1,700.00</b>
5951	MICROCEPTION INC	\$1,700.00
<b>MICROREPLAY INC</b>		<b>\$1,550.64</b>
5952	MICROREPLAY INC	\$134.00
5953	MICROREPLAY INC	\$94.00
5954	MICROREPLAY INC	\$732.00



ITEM NUMBER	VENDOR NAME	AMOUNT
5955	MICROREPLAY INC	\$590.64
<b>MIDDLESEX COUNTY ASSESSOR ASSOC.</b>		<b>\$205.00</b>
5956	MIDDLESEX COUNTY ASSESSOR ASSOC.	\$205.00
<b>MIDDLESEX GASES AND TECHNOL INC</b>		<b>\$10,002.14</b>
5957	MIDDLESEX GASES AND TECHNOL INC	\$81.99
5958	MIDDLESEX GASES AND TECHNOL INC	\$473.85
5959	MIDDLESEX GASES AND TECHNOL INC	\$130.99
5960	MIDDLESEX GASES AND TECHNOL INC	\$1,693.66
5961	MIDDLESEX GASES AND TECHNOL INC	\$35.00
5962	MIDDLESEX GASES AND TECHNOL INC	\$2,408.18
5963	MIDDLESEX GASES AND TECHNOL INC	\$5.38
5964	MIDDLESEX GASES AND TECHNOL INC	\$560.66
5965	MIDDLESEX GASES AND TECHNOL INC	\$364.65
5966	MIDDLESEX GASES AND TECHNOL INC	\$36.94
5967	MIDDLESEX GASES AND TECHNOL INC	\$5.38
5968	MIDDLESEX GASES AND TECHNOL INC	\$5.56
5969	MIDDLESEX GASES AND TECHNOL INC	\$272.92
5970	MIDDLESEX GASES AND TECHNOL INC	\$245.68
5971	MIDDLESEX GASES AND TECHNOL INC	\$5.56
5972	MIDDLESEX GASES AND TECHNOL INC	\$1,288.04
5973	MIDDLESEX GASES AND TECHNOL INC	\$183.57
5974	MIDDLESEX GASES AND TECHNOL INC	\$921.38
5975	MIDDLESEX GASES AND TECHNOL INC	\$850.63
5976	MIDDLESEX GASES AND TECHNOL INC	\$432.12
<b>MIDDLESEX TOWN AND CITY CLERKS ASSOC</b>		<b>\$25.00</b>
5977	MIDDLESEX TOWN AND CITY CLERKS ASSOC	\$25.00
<b>MIDDLETON FAMILY MEDICINE URGENT CARE LLC</b>		<b>\$57.26</b>
5978	MIDDLETON FAMILY MEDICINE URGENT CARE LLC	\$57.26
<b>MIDWEST SHOP SUPPLIES INC</b>		<b>\$4,164.31</b>
5979	MIDWEST SHOP SUPPLIES INC	\$404.17
5980	MIDWEST SHOP SUPPLIES INC	\$39.24
5981	MIDWEST SHOP SUPPLIES INC	\$1,895.00
5982	MIDWEST SHOP SUPPLIES INC	\$1,825.90
<b>MIDWEST TAPE LLC</b>		<b>\$57,294.18</b>
5983	MIDWEST TAPE LLC	\$1,466.23
5984	MIDWEST TAPE LLC	\$1,691.31
5985	MIDWEST TAPE LLC	\$575.86
5986	MIDWEST TAPE LLC	\$795.59
5987	MIDWEST TAPE LLC	\$412.73
5988	MIDWEST TAPE LLC	\$1,475.08
5989	MIDWEST TAPE LLC	\$25,000.00
5990	MIDWEST TAPE LLC	\$62.65
5991	MIDWEST TAPE LLC	\$404.99
5992	MIDWEST TAPE LLC	\$791.86
5993	MIDWEST TAPE LLC	\$1,091.18
5994	MIDWEST TAPE LLC	\$770.19
5995	MIDWEST TAPE LLC	\$1,292.93
5996	MIDWEST TAPE LLC	\$588.10
5997	MIDWEST TAPE LLC	\$958.20
5998	MIDWEST TAPE LLC	\$5,529.76
5999	MIDWEST TAPE LLC	\$731.93

ITEM NUMBER	VENDOR NAME	AMOUNT
6000	MIDWEST TAPE LLC	\$1,597.97
6001	MIDWEST TAPE LLC	\$721.29
6002	MIDWEST TAPE LLC	\$1,102.34
6003	MIDWEST TAPE LLC	\$507.66
6004	MIDWEST TAPE LLC	\$607.38
6005	MIDWEST TAPE LLC	\$359.92
6006	MIDWEST TAPE LLC	\$1,396.91
6007	MIDWEST TAPE LLC	\$2,240.42
6008	MIDWEST TAPE LLC	\$337.26
6009	MIDWEST TAPE LLC	\$638.05
6010	MIDWEST TAPE LLC	\$1,217.27
6011	MIDWEST TAPE LLC	\$834.41
6012	MIDWEST TAPE LLC	\$671.13
6013	MIDWEST TAPE LLC	\$1,423.58
<b>MIKE DUBE</b>		<b>\$99.00</b>
6014	MIKE DUBE	\$99.00
<b>MILDRED L RAHN</b>		<b>\$1,000.00</b>
6015	MILDRED L RAHN	\$1,000.00
<b>MILLENNIUM CAPITAL LEASING CORPORATION</b>		<b>\$5,271.50</b>
6016	MILLENNIUM CAPITAL LEASING CORPORATION	\$1,117.50
6017	MILLENNIUM CAPITAL LEASING CORPORATION	\$4,154.00
<b>MILLENNIUM MAINTENANCE AND POWER SWEEPING INC</b>		<b>\$778,422.50</b>
6018	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$6,125.00
6019	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$42,104.00
6020	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$8,610.00
6021	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$82,884.00
6022	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$42,928.00
6023	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$43,844.00
6024	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$46,040.00
6025	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$72,205.00
6026	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$42,484.00
6027	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$194,318.50
6028	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$44,320.00
6029	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$116,950.00
6030	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$31,000.00
6031	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$4,610.00
<b>MIMI CARPENTER LOUREIRO</b>		<b>\$8,640.00</b>
6032	MIMI CARPENTER LOUREIRO	\$8,640.00
<b>MINDFUL SCHOOLS</b>		<b>\$24,980.00</b>
6033	MINDFUL SCHOOLS	\$4,750.00
6034	MINDFUL SCHOOLS	\$8,900.00
6035	MINDFUL SCHOOLS	\$4,655.00
6036	MINDFUL SCHOOLS	\$6,675.00
<b>MINUTEMAN CLUB</b>		<b>\$966.00</b>
6037	MINUTEMAN CLUB	\$966.00
<b>MINUTEMAN LIBRARY NETWORK INC</b>		<b>\$119,622.46</b>
6038	MINUTEMAN LIBRARY NETWORK INC	\$118,931.50
6039	MINUTEMAN LIBRARY NETWORK INC	\$690.96
<b>MINUTEMAN TRUCK INC</b>		<b>\$78,256.89</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
6040	MINUTEMAN TRUCK INC	\$3,247.38
6041	MINUTEMAN TRUCK INC	\$27,649.14
6042	MINUTEMAN TRUCK INC	\$722.61
6043	MINUTEMAN TRUCK INC	\$258.75
6044	MINUTEMAN TRUCK INC	\$973.54
6045	MINUTEMAN TRUCK INC	\$2,764.33
6046	MINUTEMAN TRUCK INC	\$1,547.37
6047	MINUTEMAN TRUCK INC	\$1,313.15
6048	MINUTEMAN TRUCK INC	\$1,645.72
6049	MINUTEMAN TRUCK INC	\$334.66
6050	MINUTEMAN TRUCK INC	\$43.08
6051	MINUTEMAN TRUCK INC	\$1,729.23
6052	MINUTEMAN TRUCK INC	\$3,344.69
6053	MINUTEMAN TRUCK INC	\$349.44
6054	MINUTEMAN TRUCK INC	\$5,521.78
6055	MINUTEMAN TRUCK INC	\$705.77
6056	MINUTEMAN TRUCK INC	\$41.27
6057	MINUTEMAN TRUCK INC	\$4,842.02
6058	MINUTEMAN TRUCK INC	\$26.66
6059	MINUTEMAN TRUCK INC	\$298.35
6060	MINUTEMAN TRUCK INC	\$401.08
6061	MINUTEMAN TRUCK INC	\$1,542.95
6062	MINUTEMAN TRUCK INC	\$602.79
6063	MINUTEMAN TRUCK INC	\$462.82
6064	MINUTEMAN TRUCK INC	\$2,743.86
6065	MINUTEMAN TRUCK INC	\$6,436.82
6066	MINUTEMAN TRUCK INC	\$544.82
6067	MINUTEMAN TRUCK INC	\$5,431.34
6068	MINUTEMAN TRUCK INC	\$2,731.47
<b>MIRANDA REGO</b>		<b>\$750.00</b>
6069	MIRANDA REGO	\$750.00
<b>MISSION COMMUNICATIONS, LLC</b>		<b>\$706.80</b>
6070	MISSION COMMUNICATIONS, LLC	\$347.40
6071	MISSION COMMUNICATIONS, LLC	\$359.40
<b>MODERN AUTO GLASS LLC</b>		<b>\$3,481.10</b>
6072	MODERN AUTO GLASS LLC	\$370.00
6073	MODERN AUTO GLASS LLC	\$980.00
6074	MODERN AUTO GLASS LLC	\$554.10
6075	MODERN AUTO GLASS LLC	\$644.00
6076	MODERN AUTO GLASS LLC	\$933.00
<b>MODERN PEST SERVICES LLC</b>		<b>\$40,000.00</b>
6077	MODERN PEST SERVICES LLC	\$20,000.00
6078	MODERN PEST SERVICES LLC	\$10,000.00
6079	MODERN PEST SERVICES LLC	\$10,000.00
<b>MOHAMMED S BENKHAYAT</b>		<b>\$2,334.00</b>
6080	MOHAMMED S BENKHAYAT	\$2,334.00
<b>MOHAWK SHADE AND BLIND CO INC</b>		<b>\$8,242.45</b>
6081	MOHAWK SHADE AND BLIND CO INC	\$489.45
6082	MOHAWK SHADE AND BLIND CO INC	\$125.00
6083	MOHAWK SHADE AND BLIND CO INC	\$7,628.00
<b>MOJIN SOLUTIONS LLC</b>		<b>\$123,102.50</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
6084	MOJIN SOLUTIONS LLC	\$1,270.00
6085	MOJIN SOLUTIONS LLC	\$1,107.50
6086	MOJIN SOLUTIONS LLC	\$2,270.00
6087	MOJIN SOLUTIONS LLC	\$2,682.50
6088	MOJIN SOLUTIONS LLC	\$1,730.00
6089	MOJIN SOLUTIONS LLC	\$3,290.00
6090	MOJIN SOLUTIONS LLC	\$2,425.00
6091	MOJIN SOLUTIONS LLC	\$2,595.00
6092	MOJIN SOLUTIONS LLC	\$1,320.00
6093	MOJIN SOLUTIONS LLC	\$3,010.00
6094	MOJIN SOLUTIONS LLC	\$5,837.50
6095	MOJIN SOLUTIONS LLC	\$12,080.00
6096	MOJIN SOLUTIONS LLC	\$3,840.00
6097	MOJIN SOLUTIONS LLC	\$4,320.00
6098	MOJIN SOLUTIONS LLC	\$2,910.00
6099	MOJIN SOLUTIONS LLC	\$6,342.50
6100	MOJIN SOLUTIONS LLC	\$5,140.00
6101	MOJIN SOLUTIONS LLC	\$1,855.00
6102	MOJIN SOLUTIONS LLC	\$1,965.00
6103	MOJIN SOLUTIONS LLC	\$2,260.00
6104	MOJIN SOLUTIONS LLC	\$6,380.00
6105	MOJIN SOLUTIONS LLC	\$2,285.00
6106	MOJIN SOLUTIONS LLC	\$2,257.50
6107	MOJIN SOLUTIONS LLC	\$1,740.00
6108	MOJIN SOLUTIONS LLC	\$2,307.50
6109	MOJIN SOLUTIONS LLC	\$4,202.50
6110	MOJIN SOLUTIONS LLC	\$1,957.50
6111	MOJIN SOLUTIONS LLC	\$5,187.50
6112	MOJIN SOLUTIONS LLC	\$2,685.00
6113	MOJIN SOLUTIONS LLC	\$3,420.00
6114	MOJIN SOLUTIONS LLC	\$2,532.50
6115	MOJIN SOLUTIONS LLC	\$8,397.50
6116	MOJIN SOLUTIONS LLC	\$2,695.00
6117	MOJIN SOLUTIONS LLC	\$2,615.00
6118	MOJIN SOLUTIONS LLC	\$2,640.00
6119	MOJIN SOLUTIONS LLC	\$2,195.00
6120	MOJIN SOLUTIONS LLC	\$1,355.00
<b>MOMAR INC</b>		<b>\$3,348.23</b>
6121	MOMAR INC	\$502.06
6122	MOMAR INC	\$392.68
6123	MOMAR INC	\$1,709.92
6124	MOMAR INC	\$548.68
6125	MOMAR INC	\$194.89
<b>MOMENTIVE INC FKA SURVEYMONKEY INC</b>		<b>\$372.00</b>
6126	MOMENTIVE INC FKA SURVEYMONKEY INC	\$372.00
<b>MONDAY NIGHT INC</b>		<b>\$250.00</b>
6127	MONDAY NIGHT INC	\$250.00
<b>MONTESSORI SERVICES</b>		<b>\$3,129.55</b>
6128	MONTESSORI SERVICES	\$165.20
6129	MONTESSORI SERVICES	\$1,822.50
6130	MONTESSORI SERVICES	\$287.89
6131	MONTESSORI SERVICES	\$444.01
6132	MONTESSORI SERVICES	\$409.95

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>MORGAN GRIFFITHS</b>		<b>\$1,000.00</b>
6133	MORGAN GRIFFITHS	\$1,000.00
<b>MORGAN PACKARD</b>		<b>\$300.00</b>
6134	MORGAN PACKARD	\$300.00
<b>MORTON SALT INC.</b>		<b>\$189,854.67</b>
6135	MORTON SALT INC.	\$189,854.67
<b>MOSES A BLUMENSTIEL</b>		<b>\$45.52</b>
6136	MOSES A BLUMENSTIEL	\$45.52
<b>MOTION PICTURE LICENSING CORPORATION</b>		<b>\$225.00</b>
6137	MOTION PICTURE LICENSING CORPORATION	\$225.00
<b>MOTOROLA SOLUTIONS INC</b>		<b>\$150,389.13</b>
6138	MOTOROLA SOLUTIONS INC	\$38,228.32
6139	MOTOROLA SOLUTIONS INC	\$459.04
6140	MOTOROLA SOLUTIONS INC	\$43,057.53
6141	MOTOROLA SOLUTIONS INC	\$1,700.16
6142	MOTOROLA SOLUTIONS INC	\$279.98
6143	MOTOROLA SOLUTIONS INC	\$50,000.00
6144	MOTOROLA SOLUTIONS INC	\$15,661.71
6145	MOTOROLA SOLUTIONS INC	\$26.35
6146	MOTOROLA SOLUTIONS INC	\$57.96
6147	MOTOROLA SOLUTIONS INC	\$918.08
<b>MOUNT AUBURN HOSPITAL</b>		<b>\$3,463.69</b>
6148	MOUNT AUBURN HOSPITAL	\$682.26
6149	MOUNT AUBURN HOSPITAL	\$71.20
6150	MOUNT AUBURN HOSPITAL	\$199.36
6151	MOUNT AUBURN HOSPITAL	\$113.92
6152	MOUNT AUBURN HOSPITAL	\$726.80
6153	MOUNT AUBURN HOSPITAL	\$1,670.15
<b>MOUNT AUBURN PROFESSIONAL SERVICES</b>		<b>\$636.45</b>
6154	MOUNT AUBURN PROFESSIONAL SERVICES	\$458.72
6155	MOUNT AUBURN PROFESSIONAL SERVICES	\$46.76
6156	MOUNT AUBURN PROFESSIONAL SERVICES	\$130.97
<b>MOUNT VERNON RESTAURANT</b>		<b>\$480.00</b>
6157	MOUNT VERNON RESTAURANT	\$104.00
6158	MOUNT VERNON RESTAURANT	\$344.00
6159	MOUNT VERNON RESTAURANT	\$28.00
6160	MOUNT VERNON RESTAURANT	\$4.00
<b>MOVEMENT IN THE MOMENT INC</b>		<b>\$100.00</b>
6161	MOVEMENT IN THE MOMENT INC	\$100.00
<b>MSA SAFETY INC</b>		<b>\$480.00</b>
6162	MSA SAFETY INC	\$480.00
<b>MT LIBRARY SERVICES INC</b>		<b>\$7,437.30</b>
6163	MT LIBRARY SERVICES INC	\$734.30
6164	MT LIBRARY SERVICES INC	\$6,703.00
<b>MTI ENTERPRISES INC</b>		<b>\$955.00</b>
6165	MTI ENTERPRISES INC	\$955.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>MUDFLAT POTTERY SCHOOL</b>		<b>\$27,600.00</b>
6166	MUDFLAT POTTERY SCHOOL	\$3,600.00
6167	MUDFLAT POTTERY SCHOOL	\$2,000.00
6168	MUDFLAT POTTERY SCHOOL	\$2,000.00
6169	MUDFLAT POTTERY SCHOOL	\$2,000.00
6170	MUDFLAT POTTERY SCHOOL	\$2,000.00
6171	MUDFLAT POTTERY SCHOOL	\$2,000.00
6172	MUDFLAT POTTERY SCHOOL	\$2,000.00
6173	MUDFLAT POTTERY SCHOOL	\$4,000.00
6174	MUDFLAT POTTERY SCHOOL	\$2,000.00
6175	MUDFLAT POTTERY SCHOOL	\$2,000.00
6176	MUDFLAT POTTERY SCHOOL	\$2,000.00
6177	MUDFLAT POTTERY SCHOOL	\$2,000.00
<b>MUDFLAT STUDIO INC</b>		<b>\$25,000.00</b>
6178	MUDFLAT STUDIO INC	\$25,000.00
<b>MUELLER SYSTEMS</b>		<b>\$320.00</b>
6179	MUELLER SYSTEMS	\$320.00
<b>MULTI-CULTURAL BOOKS AND VIDEOS INC</b>		<b>\$3,598.60</b>
6180	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$125.22
6181	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$563.44
6182	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$499.66
6183	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$850.68
6184	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$191.13
6185	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$574.50
6186	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$793.97
<b>MUNICIPAL CODE CORP.</b>		<b>\$1,105.00</b>
6187	MUNICIPAL CODE CORP.	\$475.00
6188	MUNICIPAL CODE CORP.	\$630.00
<b>MUNICIPAL ELECTRICAL INSPEC. ASSOC. OF MA &amp; RI</b>		<b>\$150.00</b>
6189	MUNICIPAL ELECTRICAL INSPEC. ASSOC. OF MA & RI	\$150.00
<b>MUNICIPAL GRAPHICS INC</b>		<b>\$970.00</b>
6190	MUNICIPAL GRAPHICS INC	\$970.00
<b>MUNICIPAL POLICE INSTITUTE, INC.</b>		<b>\$358.00</b>
6191	MUNICIPAL POLICE INSTITUTE, INC.	\$179.00
6192	MUNICIPAL POLICE INSTITUTE, INC.	\$179.00
<b>MURPHY AND CO</b>		<b>\$1,875.00</b>
6193	MURPHY AND CO	\$1,875.00
<b>MURPHY HESSE TOOMEY AND LEHANE</b>		<b>\$37,192.74</b>
6194	MURPHY HESSE TOOMEY AND LEHANE	\$3,750.00
6195	MURPHY HESSE TOOMEY AND LEHANE	\$2,575.00
6196	MURPHY HESSE TOOMEY AND LEHANE	\$9,505.56
6197	MURPHY HESSE TOOMEY AND LEHANE	\$6,030.56
6198	MURPHY HESSE TOOMEY AND LEHANE	\$2,775.00
6199	MURPHY HESSE TOOMEY AND LEHANE	\$494.44
6200	MURPHY HESSE TOOMEY AND LEHANE	\$12,062.18
<b>MURPHY, LAMERE &amp; MURPHY P.C.</b>		<b>\$184,927.50</b>
6201	MURPHY, LAMERE & MURPHY P.C.	\$13,612.50
6202	MURPHY, LAMERE & MURPHY P.C.	\$20,767.50
6203	MURPHY, LAMERE & MURPHY P.C.	\$10,597.50

ITEM NUMBER	VENDOR NAME	AMOUNT
6204	MURPHY, LAMERE & MURPHY P.C.	\$12,937.50
6205	MURPHY, LAMERE & MURPHY P.C.	\$11,137.50
6206	MURPHY, LAMERE & MURPHY P.C.	\$21,735.00
6207	MURPHY, LAMERE & MURPHY P.C.	\$21,645.00
6208	MURPHY, LAMERE & MURPHY P.C.	\$19,890.00
6209	MURPHY, LAMERE & MURPHY P.C.	\$14,445.00
6210	MURPHY, LAMERE & MURPHY P.C.	\$15,907.50
6211	MURPHY, LAMERE & MURPHY P.C.	\$22,252.50
<b>MURRAY SUPPLY CORP.</b>		<b>\$9,968.08</b>
6212	MURRAY SUPPLY CORP.	\$205.59
6213	MURRAY SUPPLY CORP.	\$237.90
6214	MURRAY SUPPLY CORP.	\$256.92
6215	MURRAY SUPPLY CORP.	\$3,008.76
6216	MURRAY SUPPLY CORP.	\$214.27
6217	MURRAY SUPPLY CORP.	\$804.12
6218	MURRAY SUPPLY CORP.	\$99.42
6219	MURRAY SUPPLY CORP.	\$369.07
6220	MURRAY SUPPLY CORP.	\$472.59
6221	MURRAY SUPPLY CORP.	\$570.86
6222	MURRAY SUPPLY CORP.	\$73.74
6223	MURRAY SUPPLY CORP.	\$1,212.76
6224	MURRAY SUPPLY CORP.	\$366.08
6225	MURRAY SUPPLY CORP.	\$42.54
6226	MURRAY SUPPLY CORP.	\$237.90
6227	MURRAY SUPPLY CORP.	\$585.65
6228	MURRAY SUPPLY CORP.	\$247.35
6229	MURRAY SUPPLY CORP.	\$132.82
6230	MURRAY SUPPLY CORP.	\$297.19
6231	MURRAY SUPPLY CORP.	\$532.55
<b>MUSANDA JEAN-PIERRE LUKENGU</b>		<b>\$90.00</b>
6232	MUSANDA JEAN-PIERRE LUKENGU	\$90.00
<b>MW RADIOLOGY-CRA LLC</b>		<b>\$16.04</b>
6233	MW RADIOLOGY-CRA LLC	\$9.21
6234	MW RADIOLOGY-CRA LLC	\$6.83
<b>MYBINDING LLC</b>		<b>\$1,435.51</b>
6235	MYBINDING LLC	\$1,435.51
<b>MYDATT SERVICES INC</b>		<b>\$222,694.52</b>
6236	MYDATT SERVICES INC	\$26,432.73
6237	MYDATT SERVICES INC	\$55,557.34
6238	MYDATT SERVICES INC	\$30,768.32
6239	MYDATT SERVICES INC	\$59,139.17
6240	MYDATT SERVICES INC	\$50,796.96
<b>MYER DANA AND SONS</b>		<b>\$40,707.84</b>
6241	MYER DANA AND SONS	\$3,392.32
6242	MYER DANA AND SONS	\$3,392.32
6243	MYER DANA AND SONS	\$3,392.32
6244	MYER DANA AND SONS	\$3,392.32
6245	MYER DANA AND SONS	\$3,392.32
6246	MYER DANA AND SONS	\$3,392.32
6247	MYER DANA AND SONS	\$3,392.32
6248	MYER DANA AND SONS	\$3,392.32

ITEM NUMBER	VENDOR NAME	AMOUNT
6249	MYER DANA AND SONS	\$10,176.96
6250	MYER DANA AND SONS	\$3,392.32
<b>MYSTIC FLORIST</b>		<b>\$1,527.00</b>
6251	MYSTIC FLORIST	\$1,227.00
6252	MYSTIC FLORIST	\$200.00
6253	MYSTIC FLORIST	\$100.00
<b>MYSTIC LEARNING CENTER INC</b>		<b>\$84,037.16</b>
6254	MYSTIC LEARNING CENTER INC	\$7,958.69
6255	MYSTIC LEARNING CENTER INC	\$17,429.83
6256	MYSTIC LEARNING CENTER INC	\$5,797.73
6257	MYSTIC LEARNING CENTER INC	\$7,958.69
6258	MYSTIC LEARNING CENTER INC	\$4,921.86
6259	MYSTIC LEARNING CENTER INC	\$39,970.36
<b>MYSTIC REGIONAL EMERGENCY PLANNING COMMITTEE</b>		<b>\$300.00</b>
6260	MYSTIC REGIONAL EMERGENCY PLANNING COMMITTEE	\$300.00
<b>MYSTIC RIVER WATERSHED</b>		<b>\$7,200.00</b>
6261	MYSTIC RIVER WATERSHED	\$3,600.00
6262	MYSTIC RIVER WATERSHED	\$3,600.00
<b>N E PATRIOT TRUCK TIRE INC</b>		<b>\$3,623.75</b>
6263	N E PATRIOT TRUCK TIRE INC	\$1,650.00
6264	N E PATRIOT TRUCK TIRE INC	\$1,973.75
<b>N.E.ASSOC.OF CHIEFS OF POLICE</b>		<b>\$100.00</b>
6265	N.E.ASSOC.OF CHIEFS OF POLICE	\$100.00
<b>NANCY NIMAKO</b>		<b>\$400.00</b>
6266	NANCY NIMAKO	\$400.00
<b>NASHOBA LEARNING GROUP INC</b>		<b>\$516,423.60</b>
6267	NASHOBA LEARNING GROUP INC	\$115,804.08
6268	NASHOBA LEARNING GROUP INC	\$43,817.76
6269	NASHOBA LEARNING GROUP INC	\$65,726.64
6270	NASHOBA LEARNING GROUP INC	\$115,804.08
6271	NASHOBA LEARNING GROUP INC	\$56,337.12
6272	NASHOBA LEARNING GROUP INC	\$118,933.92
<b>NASREEN KAUR</b>		<b>\$1,500.00</b>
6273	NASREEN KAUR	\$1,500.00
<b>NATALIE COVIN</b>		<b>\$1,500.00</b>
6274	NATALIE COVIN	\$1,500.00
<b>NATALIE GEARIN</b>		<b>\$525.00</b>
6275	NATALIE GEARIN	\$525.00
<b>NATALIE JOHNSON</b>		<b>\$800.00</b>
6276	NATALIE JOHNSON	\$800.00
<b>NATALIE SHAPERO</b>		<b>\$3,000.00</b>
6277	NATALIE SHAPERO	\$3,000.00
<b>NATASHA PEREZ</b>		<b>\$7,900.00</b>
6278	NATASHA PEREZ	\$2,000.00
6279	NATASHA PEREZ	\$3,000.00
6280	NATASHA PEREZ	\$2,900.00



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>NATASHA YEUNG</b>		<b>\$350.00</b>
6281	NATASHA YEUNG	\$350.00
<b>NATION WIDE MUSIC</b>		<b>\$8,234.15</b>
6282	NATION WIDE MUSIC	\$735.40
6283	NATION WIDE MUSIC	\$589.75
6284	NATION WIDE MUSIC	\$6,909.00
<b>NATIONAL ART EDUCATION ASSOCIATION</b>		<b>\$495.00</b>
6285	NATIONAL ART EDUCATION ASSOCIATION	\$230.00
6286	NATIONAL ART EDUCATION ASSOCIATION	\$70.00
6287	NATIONAL ART EDUCATION ASSOCIATION	\$195.00
<b>NATIONAL ASSN.OF LOCAL BOARDS OF HEALTH</b>		<b>\$200.00</b>
6288	NATIONAL ASSN.OF LOCAL BOARDS OF HEALTH	\$200.00
<b>NATIONAL ASSOC. FOR THE ED.OF YOUNG CHILDREN</b>		<b>\$2,852.15</b>
6289	NATIONAL ASSOC. FOR THE ED.OF YOUNG CHILDREN	\$822.80
6290	NATIONAL ASSOC. FOR THE ED.OF YOUNG CHILDREN	\$1,879.35
6291	NATIONAL ASSOC. FOR THE ED.OF YOUNG CHILDREN	\$150.00
<b>NATIONAL ASSOCIATION FOR COLLEGE ADMISSIONS</b>		<b>\$300.00</b>
6292	NATIONAL ASSOCIATION FOR COLLEGE ADMISSIONS	\$300.00
<b>NATIONAL ASSOCIATION OF CITY TRANSPORTATION</b>		<b>\$7,500.00</b>
6293	NATIONAL ASSOCIATION OF CITY TRANSPORTATION	\$7,500.00
<b>NATIONAL ASSOCIATION OF COUNTY AND</b>		<b>\$535.00</b>
6294	NATIONAL ASSOCIATION OF COUNTY AND	\$535.00
<b>NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL</b>		<b>\$235.00</b>
6295	NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL	\$235.00
<b>NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL</b>		<b>\$95.00</b>
6296	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINC	\$95.00
<b>NATIONAL CENTER FOR YOUTH ISSUES</b>		<b>\$1,130.00</b>
6297	NATIONAL CENTER FOR YOUTH ISSUES	\$275.00
6298	NATIONAL CENTER FOR YOUTH ISSUES	\$855.00
<b>NATIONAL COALITION FOR HOMELESS VETERANS</b>		<b>\$1,590.00</b>
6299	NATIONAL COALITION FOR HOMELESS VETERANS	\$600.00
6300	NATIONAL COALITION FOR HOMELESS VETERANS	\$990.00
<b>NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1</b>		<b>\$170.00</b>
6301	NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1	\$75.00
6302	NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1	\$75.00
6303	NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1	\$20.00
<b>NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION</b>		<b>\$900.00</b>
6304	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$150.00
6305	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$150.00
6306	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$150.00
6307	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$450.00
<b>NATIONAL COUNCIL ON AGING</b>		<b>\$145.00</b>
6308	NATIONAL COUNCIL ON AGING	\$145.00
<b>NATIONAL EMERGENCY NUMBER ASSOCIATION</b>		<b>\$1,200.00</b>
6309	NATIONAL EMERGENCY NUMBER ASSOCIATION	\$1,200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>NATIONAL FIRE PROTECTION ASSOCIATION</b>		<b>\$2,085.47</b>
6310	NATIONAL FIRE PROTECTION ASSOCIATION	\$389.97
6311	NATIONAL FIRE PROTECTION ASSOCIATION	\$175.00
6312	NATIONAL FIRE PROTECTION ASSOCIATION	\$1,520.50
<b>NATIONAL GRANTS MANAGEMENT ASSOCIATION</b>		<b>\$174.00</b>
6313	NATIONAL GRANTS MANAGEMENT ASSOCIATION	\$174.00
<b>NATIONAL GRID</b>		<b>\$164,568.01</b>
6314	NATIONAL GRID	\$25,240.00
6315	NATIONAL GRID	\$905.01
6316	NATIONAL GRID	\$32,449.88
6317	NATIONAL GRID	\$16,905.71
6318	NATIONAL GRID	\$1,439.79
6319	NATIONAL GRID	\$14,575.12
6320	NATIONAL GRID	\$1,109.82
6321	NATIONAL GRID	\$13,392.38
6322	NATIONAL GRID	\$2,879.50
6323	NATIONAL GRID	\$31,320.65
6324	NATIONAL GRID	\$24,350.15
<b>NATIONAL INTERNAL AFFAIRS INVESTIGATORS</b>		<b>\$100.00</b>
6325	NATIONAL INTERNAL AFFAIRS INVESTIGATORS	\$100.00
<b>NATIONAL LEAGUE OF CITIES</b>		<b>\$6,247.00</b>
6326	NATIONAL LEAGUE OF CITIES	\$6,247.00
<b>NATIONAL P I SERVICES LLC</b>		<b>\$9,900.00</b>
6327	NATIONAL P I SERVICES LLC	\$9,900.00
<b>NATIONAL RESTAURANT ASSOCIATION</b>		<b>\$620.00</b>
6328	NATIONAL RESTAURANT ASSOCIATION	\$320.00
6329	NATIONAL RESTAURANT ASSOCIATION	\$300.00
<b>NATIONAL TECHNICAL HONOR SOCIETY</b>		<b>\$1,850.00</b>
6330	NATIONAL TECHNICAL HONOR SOCIETY	\$1,180.00
6331	NATIONAL TECHNICAL HONOR SOCIETY	\$670.00
<b>NATIONAL WATER MAIN CLEANING CO</b>		<b>\$1,851,623.49</b>
6332	NATIONAL WATER MAIN CLEANING CO	\$15,014.51
6333	NATIONAL WATER MAIN CLEANING CO	\$262,146.83
6334	NATIONAL WATER MAIN CLEANING CO	\$328,036.08
6335	NATIONAL WATER MAIN CLEANING CO	\$137,283.32
6336	NATIONAL WATER MAIN CLEANING CO	\$1,066,778.75
6337	NATIONAL WATER MAIN CLEANING CO	\$42,364.00
<b>NATURAL TREE &amp; LAWN CARE</b>		<b>\$10,456.00</b>
6338	NATURAL TREE & LAWN CARE	\$6,404.00
6339	NATURAL TREE & LAWN CARE	\$4,052.00
<b>NATURES CLASSROOM NEW ENGLAND LLC</b>		<b>\$1,980.00</b>
6340	NATURES CLASSROOM NEW ENGLAND LLC	\$1,980.00
<b>NAVEX GLOBAL INC</b>		<b>\$8,561.74</b>
6341	NAVEX GLOBAL INC	\$8,561.74
<b>NAVJOT KAUR CORPORATION</b>		<b>\$30,000.00</b>
6342	NAVJOT KAUR CORPORATION	\$30,000.00
<b>NCH CORPORATION</b>		<b>\$5,996.11</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
6343	NCH CORPORATION	\$227.78
6344	NCH CORPORATION	\$399.39
6345	NCH CORPORATION	\$1,080.59
6346	NCH CORPORATION	\$495.00
6347	NCH CORPORATION	\$1,014.40
6348	NCH CORPORATION	\$1,137.55
6349	NCH CORPORATION	\$427.50
6350	NCH CORPORATION	\$1,213.90
<b>NCS PEARSON INC</b>		<b>\$20,588.88</b>
6351	NCS PEARSON INC	\$1,495.89
6352	NCS PEARSON INC	\$752.33
6353	NCS PEARSON INC	\$9,724.19
6354	NCS PEARSON INC	\$105.00
6355	NCS PEARSON INC	\$7,470.71
6356	NCS PEARSON INC	\$1,040.76
<b>NEARPOD INC</b>		<b>\$4,400.00</b>
6357	NEARPOD INC	\$4,400.00
<b>NEB RADIOLOGY PC</b>		<b>\$74.52</b>
6358	NEB RADIOLOGY PC	\$69.07
6359	NEB RADIOLOGY PC	\$5.45
<b>NEEDHAM MUSIC INC</b>		<b>\$4,500.00</b>
6360	NEEDHAM MUSIC INC	\$4,500.00
<b>NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICES INC</b>		<b>\$44,195.00</b>
6361	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICE	\$4,560.00
6362	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICE	\$5,380.00
6363	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICE	\$2,885.00
6364	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICE	\$3,270.00
6365	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICE	\$3,000.00
6366	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICE	\$3,520.00
6367	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICE	\$2,935.00
6368	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICE	\$3,590.00
6369	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICE	\$15,055.00
<b>NEIGHBORWAYS DESIGN</b>		<b>\$2,000.00</b>
6370	NEIGHBORWAYS DESIGN	\$2,000.00
<b>NELLIE'S WILDFLOWERS</b>		<b>\$150.00</b>
6371	NELLIE'S WILDFLOWERS	\$150.00
<b>NELM CORP</b>		<b>\$23,929.86</b>
6372	NELM CORP	\$23,929.86
<b>NELSON NYGAARD CONSULTING ASSOCIATES INC</b>		<b>\$159,724.02</b>
6373	NELSON NYGAARD CONSULTING ASSOCIATES INC	\$20,729.37
6374	NELSON NYGAARD CONSULTING ASSOCIATES INC	\$25,433.07
6375	NELSON NYGAARD CONSULTING ASSOCIATES INC	\$7,008.32
6376	NELSON NYGAARD CONSULTING ASSOCIATES INC	\$9,327.13
6377	NELSON NYGAARD CONSULTING ASSOCIATES INC	\$21,262.50
6378	NELSON NYGAARD CONSULTING ASSOCIATES INC	\$75,963.63
<b>NEMLEC POLICE FOUNDATION INC</b>		<b>\$5,500.00</b>
6379	NEMLEC POLICE FOUNDATION INC	\$5,500.00
<b>NEMO-Q CORPORATION</b>		<b>\$450.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
6380	NEMO-Q CORPORATION	\$450.00
<b>NESPIN</b>		<b>\$300.00</b>
6381	NESPIN	\$300.00
<b>NEURO-REHAB ASSOCIATES INC</b>		<b>\$764.20</b>
6382	NEURO-REHAB ASSOCIATES INC	\$764.20
<b>NEW DIRECTIONS BEHAVIORAL HEALTH LLC</b>		<b>\$41,659.83</b>
6383	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$3,012.03
6384	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$3,012.03
6385	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$3,012.03
6386	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$3,012.03
6387	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$3,012.03
6388	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$3,012.03
6389	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$8,527.50
6390	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$12,048.12
6391	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$3,012.03
<b>NEW ENGLAND ACADEMY LLC</b>		<b>\$202,760.04</b>
6392	NEW ENGLAND ACADEMY LLC	\$74,483.28
6393	NEW ENGLAND ACADEMY LLC	\$38,620.96
6394	NEW ENGLAND ACADEMY LLC	\$51,034.84
6395	NEW ENGLAND ACADEMY LLC	\$38,620.96
<b>NEW ENGLAND AMBULATORY SURGICENTER</b>		<b>\$2,069.70</b>
6396	NEW ENGLAND AMBULATORY SURGICENTER	\$1,861.16
6397	NEW ENGLAND AMBULATORY SURGICENTER	\$208.54
<b>NEW ENGLAND AQUARIUM</b>		<b>\$445.00</b>
6398	NEW ENGLAND AQUARIUM	\$222.50
6399	NEW ENGLAND AQUARIUM	\$222.50
<b>NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC</b>		<b>\$4,405.00</b>
6400	NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC	\$4,405.00
<b>NEW ENGLAND BAPTIST HOSPITAL</b>		<b>\$50,730.05</b>
6401	NEW ENGLAND BAPTIST HOSPITAL	\$11,834.57
6402	NEW ENGLAND BAPTIST HOSPITAL	\$1,686.74
6403	NEW ENGLAND BAPTIST HOSPITAL	\$37,208.74
<b>NEW ENGLAND BAPTIST MEDICAL ASSOCIATES</b>		<b>\$175.31</b>
6404	NEW ENGLAND BAPTIST MEDICAL ASSOCIATES	\$3.53
6405	NEW ENGLAND BAPTIST MEDICAL ASSOCIATES	\$171.78
<b>NEW ENGLAND CARPENTERS TRAINING FUND</b>		<b>\$1,222.00</b>
6406	NEW ENGLAND CARPENTERS TRAINING FUND	\$1,222.00
<b>NEW ENGLAND CENTER FOR CHILDREN, INC.</b>		<b>\$95,927.28</b>
6407	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$9,838.70
6408	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$10,892.84
6409	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$10,541.46
6410	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$21,434.30
6411	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$10,892.84
6412	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$10,541.46
6413	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$10,892.84
6414	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$10,892.84
<b>NEW ENGLAND COPY SPECIALISTS INC</b>		<b>\$474.48</b>
6415	NEW ENGLAND COPY SPECIALISTS INC	\$104.74

ITEM NUMBER	VENDOR NAME	AMOUNT
6416	NEW ENGLAND COPY SPECIALISTS INC	\$203.23
6417	NEW ENGLAND COPY SPECIALISTS INC	\$86.58
6418	NEW ENGLAND COPY SPECIALISTS INC	\$79.93
<b>NEW ENGLAND DETROIT DIESEL-ALLISON,INC.</b>		<b>\$168.15</b>
6419	NEW ENGLAND DETROIT DIESEL-ALLISON,INC.	\$66.75
6420	NEW ENGLAND DETROIT DIESEL-ALLISON,INC.	\$101.40
<b>NEW ENGLAND FLAG AND BANNER INC</b>		<b>\$1,495.00</b>
6421	NEW ENGLAND FLAG AND BANNER INC	\$1,495.00
<b>NEW ENGLAND ICE CREAM CORPORATION</b>		<b>\$117,462.92</b>
6422	NEW ENGLAND ICE CREAM CORPORATION	\$148.94
6423	NEW ENGLAND ICE CREAM CORPORATION	\$40.90
6424	NEW ENGLAND ICE CREAM CORPORATION	\$1,125.91
6425	NEW ENGLAND ICE CREAM CORPORATION	\$3,549.78
6426	NEW ENGLAND ICE CREAM CORPORATION	\$6,318.23
6427	NEW ENGLAND ICE CREAM CORPORATION	\$110.35
6428	NEW ENGLAND ICE CREAM CORPORATION	\$4,701.52
6429	NEW ENGLAND ICE CREAM CORPORATION	\$10,232.14
6430	NEW ENGLAND ICE CREAM CORPORATION	\$2,995.37
6431	NEW ENGLAND ICE CREAM CORPORATION	\$6,121.52
6432	NEW ENGLAND ICE CREAM CORPORATION	\$243.72
6433	NEW ENGLAND ICE CREAM CORPORATION	\$1,725.72
6434	NEW ENGLAND ICE CREAM CORPORATION	\$10,450.64
6435	NEW ENGLAND ICE CREAM CORPORATION	\$3,119.40
6436	NEW ENGLAND ICE CREAM CORPORATION	\$2,912.05
6437	NEW ENGLAND ICE CREAM CORPORATION	\$2,935.04
6438	NEW ENGLAND ICE CREAM CORPORATION	\$3,764.88
6439	NEW ENGLAND ICE CREAM CORPORATION	\$835.04
6440	NEW ENGLAND ICE CREAM CORPORATION	\$2,706.28
6441	NEW ENGLAND ICE CREAM CORPORATION	\$5,242.92
6442	NEW ENGLAND ICE CREAM CORPORATION	\$2,246.72
6443	NEW ENGLAND ICE CREAM CORPORATION	\$7,166.81
6444	NEW ENGLAND ICE CREAM CORPORATION	\$3,158.31
6445	NEW ENGLAND ICE CREAM CORPORATION	\$3,866.97
6446	NEW ENGLAND ICE CREAM CORPORATION	\$8,682.77
6447	NEW ENGLAND ICE CREAM CORPORATION	\$8,553.86
6448	NEW ENGLAND ICE CREAM CORPORATION	\$1,863.59
6449	NEW ENGLAND ICE CREAM CORPORATION	\$4,365.55
6450	NEW ENGLAND ICE CREAM CORPORATION	\$1,280.66
6451	NEW ENGLAND ICE CREAM CORPORATION	\$3,369.55
6452	NEW ENGLAND ICE CREAM CORPORATION	\$3,627.78
<b>NEW ENGLAND INTERIOR SPECIALTIES INC</b>		<b>\$5,266.00</b>
6453	NEW ENGLAND INTERIOR SPECIALTIES INC	\$5,266.00
<b>NEW ENGLAND LONG TERM CARE INC</b>		<b>\$65,915.11</b>
6454	NEW ENGLAND LONG TERM CARE INC	\$5,514.81
6455	NEW ENGLAND LONG TERM CARE INC	\$16,544.43
6456	NEW ENGLAND LONG TERM CARE INC	\$11,292.23
6457	NEW ENGLAND LONG TERM CARE INC	\$6,040.03
6458	NEW ENGLAND LONG TERM CARE INC	\$4,989.59
6459	NEW ENGLAND LONG TERM CARE INC	\$5,252.20
6460	NEW ENGLAND LONG TERM CARE INC	\$5,252.20
6461	NEW ENGLAND LONG TERM CARE INC	\$5,514.81
6462	NEW ENGLAND LONG TERM CARE INC	\$5,514.81

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>NEW ENGLAND MATH LEAGUE</b>		<b>\$90.00</b>
6463	NEW ENGLAND MATH LEAGUE	\$90.00
<b>NEW ENGLAND MICROGRAPHICS INC</b>		<b>\$194.78</b>
6464	NEW ENGLAND MICROGRAPHICS INC	\$194.78
<b>NEW ENGLAND PAIN CARE INC</b>		<b>\$697.54</b>
6465	NEW ENGLAND PAIN CARE INC	\$697.54
<b>NEW ENGLAND PARKING COUNCIL</b>		<b>\$970.00</b>
6466	NEW ENGLAND PARKING COUNCIL	\$165.00
6467	NEW ENGLAND PARKING COUNCIL	\$400.00
6468	NEW ENGLAND PARKING COUNCIL	\$405.00
<b>NEW ENGLAND PARTY RENTALS INC</b>		<b>\$1,196.00</b>
6469	NEW ENGLAND PARTY RENTALS INC	\$1,196.00
<b>NEW ENGLAND PATRIOTS LLC</b>		<b>\$425.00</b>
6470	NEW ENGLAND PATRIOTS LLC	\$425.00
<b>NEW ENGLAND SCHOOL SERVICES, INC.</b>		<b>\$8,296.80</b>
6471	NEW ENGLAND SCHOOL SERVICES, INC.	\$1,886.67
6472	NEW ENGLAND SCHOOL SERVICES, INC.	\$221.00
6473	NEW ENGLAND SCHOOL SERVICES, INC.	\$1,024.00
6474	NEW ENGLAND SCHOOL SERVICES, INC.	\$4,681.50
6475	NEW ENGLAND SCHOOL SERVICES, INC.	\$483.63
<b>NEW ENGLAND SPECIALTY SOILS</b>		<b>\$1,518.34</b>
6476	NEW ENGLAND SPECIALTY SOILS	\$1,518.34
<b>NEW ENGLAND SPINE CARE ASSOCIATES LLC</b>		<b>\$8,854.68</b>
6477	NEW ENGLAND SPINE CARE ASSOCIATES LLC	\$112.50
6478	NEW ENGLAND SPINE CARE ASSOCIATES LLC	\$8,577.50
6479	NEW ENGLAND SPINE CARE ASSOCIATES LLC	\$65.91
6480	NEW ENGLAND SPINE CARE ASSOCIATES LLC	\$98.77
<b>NEW ENGLAND TRAUMA SERVICES LLC</b>		<b>\$3,946.80</b>
6481	NEW ENGLAND TRAUMA SERVICES LLC	\$200.00
6482	NEW ENGLAND TRAUMA SERVICES LLC	\$289.20
6483	NEW ENGLAND TRAUMA SERVICES LLC	\$218.75
6484	NEW ENGLAND TRAUMA SERVICES LLC	\$200.00
6485	NEW ENGLAND TRAUMA SERVICES LLC	\$2,117.60
6486	NEW ENGLAND TRAUMA SERVICES LLC	\$465.00
6487	NEW ENGLAND TRAUMA SERVICES LLC	\$256.25
6488	NEW ENGLAND TRAUMA SERVICES LLC	\$200.00
<b>NEW ENGLAND WATER ENVIRONMENT</b>		<b>\$755.00</b>
6489	NEW ENGLAND WATER ENVIRONMENT	\$445.00
6490	NEW ENGLAND WATER ENVIRONMENT	\$310.00
<b>NEW ENGLAND WATER WORKS ASSOCIATION, INC.</b>		<b>\$1,710.00</b>
6491	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$1,710.00
<b>NEW HAMPSHIRE HYDRAULICS INC</b>		<b>\$3,400.00</b>
6492	NEW HAMPSHIRE HYDRAULICS INC	\$3,400.00
<b>NEW HORIZONS- BOSTON</b>		<b>\$9,999.00</b>
6493	NEW HORIZONS- BOSTON	\$9,999.00
<b>NEW READERS PRESS</b>		<b>\$3,164.99</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
6494	NEW READERS PRESS	\$259.95
6495	NEW READERS PRESS	\$109.50
6496	NEW READERS PRESS	\$197.10
6497	NEW READERS PRESS	\$650.43
6498	NEW READERS PRESS	\$1,948.01
<b>NEW RELIABLE MARKET INC</b>		<b>\$20,868.00</b>
6499	NEW RELIABLE MARKET INC	\$20,868.00
<b>NEW YORK TIMES SALES INC</b>		<b>\$2,420.26</b>
6500	NEW YORK TIMES SALES INC	\$1,404.00
6501	NEW YORK TIMES SALES INC	\$1,016.26
<b>NEWMAN SIGNS INC</b>		<b>\$9,677.19</b>
6502	NEWMAN SIGNS INC	\$7,743.60
6503	NEWMAN SIGNS INC	\$1,933.59
<b>NEWPORT CONSTRUCTION CORP</b>		<b>\$1,927.08</b>
6504	NEWPORT CONSTRUCTION CORP	\$1,927.08
<b>NEWPORT TRUST COMPANY</b>		<b>\$4,000.00</b>
6505	NEWPORT TRUST COMPANY	\$4,000.00
<b>NEWS-2-YOU INC</b>		<b>\$599.04</b>
6506	NEWS-2-YOU INC	\$599.04
<b>NEWSBANK INC</b>		<b>\$6,122.00</b>
6507	NEWSBANK INC	\$5,152.00
6508	NEWSBANK INC	\$970.00
<b>NEWSELA INC</b>		<b>\$9,999.00</b>
6509	NEWSELA INC	\$9,999.00
<b>NEXLEARN LLC</b>		<b>\$2,617.75</b>
6510	NEXLEARN LLC	\$299.00
6511	NEXLEARN LLC	\$993.75
6512	NEXLEARN LLC	\$1,325.00
<b>NEXT GEN SUPPLY GROUP INC</b>		<b>\$114,318.92</b>
6513	NEXT GEN SUPPLY GROUP INC	\$3,281.34
6514	NEXT GEN SUPPLY GROUP INC	\$6,563.50
6515	NEXT GEN SUPPLY GROUP INC	\$5,053.65
6516	NEXT GEN SUPPLY GROUP INC	\$31,257.16
6517	NEXT GEN SUPPLY GROUP INC	\$4,955.39
6518	NEXT GEN SUPPLY GROUP INC	\$3,522.20
6519	NEXT GEN SUPPLY GROUP INC	\$16,283.10
6520	NEXT GEN SUPPLY GROUP INC	\$1,092.84
6521	NEXT GEN SUPPLY GROUP INC	\$6,202.00
6522	NEXT GEN SUPPLY GROUP INC	\$4,566.24
6523	NEXT GEN SUPPLY GROUP INC	\$17,083.60
6524	NEXT GEN SUPPLY GROUP INC	\$4,068.92
6525	NEXT GEN SUPPLY GROUP INC	\$46.56
6526	NEXT GEN SUPPLY GROUP INC	\$7,981.37
6527	NEXT GEN SUPPLY GROUP INC	\$2,250.92
6528	NEXT GEN SUPPLY GROUP INC	\$110.13
<b>NEXTALK INC</b>		<b>\$972.66</b>
6529	NEXTALK INC	\$486.33
6530	NEXTALK INC	\$486.33

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>NI GOVERNMENT SERVICES INC</b>		<b>\$1,769.40</b>
6531	NI GOVERNMENT SERVICES INC	\$294.90
6532	NI GOVERNMENT SERVICES INC	\$147.45
6533	NI GOVERNMENT SERVICES INC	\$147.45
6534	NI GOVERNMENT SERVICES INC	\$294.90
6535	NI GOVERNMENT SERVICES INC	\$147.45
6536	NI GOVERNMENT SERVICES INC	\$147.45
6537	NI GOVERNMENT SERVICES INC	\$147.45
6538	NI GOVERNMENT SERVICES INC	\$147.45
6539	NI GOVERNMENT SERVICES INC	\$147.45
6540	NI GOVERNMENT SERVICES INC	\$147.45
<b>NICHOLAS VELLA</b>		<b>\$90.00</b>
6541	NICHOLAS VELLA	\$90.00
<b>NICOLAS ANDRES CARMONA GUZMAN</b>		<b>\$2,850.00</b>
6542	NICOLAS ANDRES CARMONA GUZMAN	\$2,850.00
<b>NICOLE MAZZEO</b>		<b>\$21.25</b>
6543	NICOLE MAZZEO	\$21.25
<b>NIKOLAOS G ILIOPULOS</b>		<b>\$90.00</b>
6544	NIKOLAOS G ILIOPULOS	\$90.00
<b>NINA PARK</b>		<b>\$150.00</b>
6545	NINA PARK	\$150.00
<b>NISSAN INFINITI LT</b>		<b>\$645.17</b>
6546	NISSAN INFINITI LT	\$93.68
6547	NISSAN INFINITI LT	\$371.31
6548	NISSAN INFINITI LT	\$180.18
<b>NIXON COMPANY</b>		<b>\$588.00</b>
6549	NIXON COMPANY	\$588.00
<b>NJ CRIMINAL INTERDICTION LLC</b>		<b>\$199.00</b>
6550	NJ CRIMINAL INTERDICTION LLC	\$199.00
<b>NNA SERVICES LLC</b>		<b>\$216.00</b>
6551	NNA SERVICES LLC	\$216.00
<b>NO TEARS LEARNING INC</b>		<b>\$45,491.70</b>
6552	NO TEARS LEARNING INC	\$22,606.38
6553	NO TEARS LEARNING INC	\$108.57
6554	NO TEARS LEARNING INC	\$21,832.29
6555	NO TEARS LEARNING INC	\$632.50
6556	NO TEARS LEARNING INC	\$311.96
<b>NOELL DORSEY</b>		<b>\$100.00</b>
6557	NOELL DORSEY	\$100.00
<b>NOREGON SYSTEM INC</b>		<b>\$1,000.00</b>
6558	NOREGON SYSTEM INC	\$1,000.00
<b>NORRIS, MURRAY &amp; PELOQUIN LLC</b>		<b>\$46,305.00</b>
6559	NORRIS, MURRAY & PELOQUIN LLC	\$1,942.50
6560	NORRIS, MURRAY & PELOQUIN LLC	\$2,205.00
6561	NORRIS, MURRAY & PELOQUIN LLC	\$13,492.50
6562	NORRIS, MURRAY & PELOQUIN LLC	\$17,430.00
6563	NORRIS, MURRAY & PELOQUIN LLC	\$682.50



ITEM NUMBER	VENDOR NAME	AMOUNT
6564	NORRIS, MURRAY & PELOQUIN LLC	\$1,207.50
6565	NORRIS, MURRAY & PELOQUIN LLC	\$105.00
6566	NORRIS, MURRAY & PELOQUIN LLC	\$7,717.50
6567	NORRIS, MURRAY & PELOQUIN LLC	\$1,207.50
6568	NORRIS, MURRAY & PELOQUIN LLC	\$52.50
6569	NORRIS, MURRAY & PELOQUIN LLC	\$262.50
<b>NORTH AMERICA DEVELOPMENT LLC</b>		<b>\$600.00</b>
6570	NORTH AMERICA DEVELOPMENT LLC	\$600.00
<b>NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMMING</b>		<b>\$1,375.00</b>
6571	NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMM	\$1,375.00
<b>NORTH SHORE MEDICAL CENTR INC</b>		<b>\$4,793.32</b>
6572	NORTH SHORE MEDICAL CENTR INC	\$2,041.21
6573	NORTH SHORE MEDICAL CENTR INC	\$2,752.11
<b>NORTH SHORE PHYSICIANS GROUP INC</b>		<b>\$12,046.50</b>
6574	NORTH SHORE PHYSICIANS GROUP INC	\$560.00
6575	NORTH SHORE PHYSICIANS GROUP INC	\$11,486.50
<b>NORTH SHORE RADIOLOGICAL ASSOCIATES, INC</b>		<b>\$612.24</b>
6576	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$7.40
6577	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$247.13
6578	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$52.84
6579	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$247.13
6580	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$57.74
<b>NORTH SHORE SCIENCE LEAGUE</b>		<b>\$200.00</b>
6581	NORTH SHORE SCIENCE LEAGUE	\$200.00
<b>NORTH STAR EQUIPMENT &amp; SUPPLY II LLC</b>		<b>\$560.00</b>
6582	NORTH STAR EQUIPMENT & SUPPLY II LLC	\$560.00
<b>NORTH-EASTERN TREE SERVICE INC</b>		<b>\$61,290.00</b>
6583	NORTH-EASTERN TREE SERVICE INC	\$45,140.00
6584	NORTH-EASTERN TREE SERVICE INC	\$14,150.00
6585	NORTH-EASTERN TREE SERVICE INC	\$2,000.00
<b>NORTHEASE CONSULTING GROUP LLC</b>		<b>\$3,450.00</b>
6586	NORTHEASE CONSULTING GROUP LLC	\$3,450.00
<b>NORTHEAST CUTLERY INC</b>		<b>\$2,559.00</b>
6587	NORTHEAST CUTLERY INC	\$124.00
6588	NORTHEAST CUTLERY INC	\$52.00
6589	NORTHEAST CUTLERY INC	\$86.00
6590	NORTHEAST CUTLERY INC	\$109.00
6591	NORTHEAST CUTLERY INC	\$201.00
6592	NORTHEAST CUTLERY INC	\$66.00
6593	NORTHEAST CUTLERY INC	\$28.00
6594	NORTHEAST CUTLERY INC	\$67.00
6595	NORTHEAST CUTLERY INC	\$71.00
6596	NORTHEAST CUTLERY INC	\$104.00
6597	NORTHEAST CUTLERY INC	\$104.00
6598	NORTHEAST CUTLERY INC	\$124.00
6599	NORTHEAST CUTLERY INC	\$76.00
6600	NORTHEAST CUTLERY INC	\$176.00
6601	NORTHEAST CUTLERY INC	\$68.00
6602	NORTHEAST CUTLERY INC	\$63.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6603	NORTHEAST CUTLERY INC	\$28.00
6604	NORTHEAST CUTLERY INC	\$152.00
6605	NORTHEAST CUTLERY INC	\$50.00
6606	NORTHEAST CUTLERY INC	\$100.00
6607	NORTHEAST CUTLERY INC	\$100.00
6608	NORTHEAST CUTLERY INC	\$222.00
6609	NORTHEAST CUTLERY INC	\$88.00
6610	NORTHEAST CUTLERY INC	\$144.00
6611	NORTHEAST CUTLERY INC	\$52.00
6612	NORTHEAST CUTLERY INC	\$104.00
<b>NORTHEAST DOCUMENT CONSERVATION CENTER</b>		<b>\$30.00</b>
6613	NORTHEAST DOCUMENT CONSERVATION CENTER	\$30.00
<b>NORTHEAST NURSERY INC</b>		<b>\$992.20</b>
6614	NORTHEAST NURSERY INC	\$992.20
<b>NORTHEAST PROFESSIONAL REGISTRY OF NURSES INC</b>		<b>\$724.82</b>
6615	NORTHEAST PROFESSIONAL REGISTRY OF NURSES INC	\$724.82
<b>NORTHEAST RUSH LLC</b>		<b>\$18,750.00</b>
6616	NORTHEAST RUSH LLC	\$3,900.00
6617	NORTHEAST RUSH LLC	\$8,550.00
6618	NORTHEAST RUSH LLC	\$6,300.00
<b>NORTHEAST VETERAN SERVICES OFFICER ASSOCIATION</b>		<b>\$50.00</b>
6619	NORTHEAST VETERAN SERVICES OFFICER ASSOCIATION	\$50.00
<b>NORTHEASTERN PETROLEUM SVC &amp; SUPPLY INC</b>		<b>\$2,196.93</b>
6620	NORTHEASTERN PETROLEUM SVC & SUPPLY INC	\$856.93
6621	NORTHEASTERN PETROLEUM SVC & SUPPLY INC	\$1,340.00
<b>NORTHEASTERN UNIVERSITY</b>		<b>\$11,480.00</b>
6622	NORTHEASTERN UNIVERSITY	\$8,500.00
6623	NORTHEASTERN UNIVERSITY	\$2,980.00
<b>NORTHERN BUSINESS MACHINE INC</b>		<b>\$81,750.38</b>
6624	NORTHERN BUSINESS MACHINE INC	\$843.31
6625	NORTHERN BUSINESS MACHINE INC	\$528.06
6626	NORTHERN BUSINESS MACHINE INC	\$7,377.60
6627	NORTHERN BUSINESS MACHINE INC	\$1,913.85
6628	NORTHERN BUSINESS MACHINE INC	\$1,283.30
6629	NORTHERN BUSINESS MACHINE INC	\$5,259.36
6630	NORTHERN BUSINESS MACHINE INC	\$112.50
6631	NORTHERN BUSINESS MACHINE INC	\$1,056.46
6632	NORTHERN BUSINESS MACHINE INC	\$1,109.94
6633	NORTHERN BUSINESS MACHINE INC	\$1,074.82
6634	NORTHERN BUSINESS MACHINE INC	\$1,612.54
6635	NORTHERN BUSINESS MACHINE INC	\$2,347.77
6636	NORTHERN BUSINESS MACHINE INC	\$1,858.80
6637	NORTHERN BUSINESS MACHINE INC	\$864.70
6638	NORTHERN BUSINESS MACHINE INC	\$1,565.80
6639	NORTHERN BUSINESS MACHINE INC	\$815.16
6640	NORTHERN BUSINESS MACHINE INC	\$273.00
6641	NORTHERN BUSINESS MACHINE INC	\$1,274.58
6642	NORTHERN BUSINESS MACHINE INC	\$3,404.62
6643	NORTHERN BUSINESS MACHINE INC	\$5,987.30
6644	NORTHERN BUSINESS MACHINE INC	\$1,561.74

ITEM NUMBER	VENDOR NAME	AMOUNT
6645	NORTHERN BUSINESS MACHINE INC	\$771.68
6646	NORTHERN BUSINESS MACHINE INC	\$876.59
6647	NORTHERN BUSINESS MACHINE INC	\$400.44
6648	NORTHERN BUSINESS MACHINE INC	\$601.12
6649	NORTHERN BUSINESS MACHINE INC	\$2,235.86
6650	NORTHERN BUSINESS MACHINE INC	\$3,442.85
6651	NORTHERN BUSINESS MACHINE INC	\$3,009.23
6652	NORTHERN BUSINESS MACHINE INC	\$969.72
6653	NORTHERN BUSINESS MACHINE INC	\$1,035.27
6654	NORTHERN BUSINESS MACHINE INC	\$764.70
6655	NORTHERN BUSINESS MACHINE INC	\$270.85
6656	NORTHERN BUSINESS MACHINE INC	\$5,508.05
6657	NORTHERN BUSINESS MACHINE INC	\$576.62
6658	NORTHERN BUSINESS MACHINE INC	\$614.87
6659	NORTHERN BUSINESS MACHINE INC	\$2,301.84
6660	NORTHERN BUSINESS MACHINE INC	\$5,799.62
6661	NORTHERN BUSINESS MACHINE INC	\$4,253.61
6662	NORTHERN BUSINESS MACHINE INC	\$213.57
6663	NORTHERN BUSINESS MACHINE INC	\$490.75
6664	NORTHERN BUSINESS MACHINE INC	\$782.10
6665	NORTHERN BUSINESS MACHINE INC	\$3,329.77
6666	NORTHERN BUSINESS MACHINE INC	\$996.20
6667	NORTHERN BUSINESS MACHINE INC	\$379.86
<b>NORTHGATE RECYCLING INC</b>		<b>\$3,500.00</b>
6668	NORTHGATE RECYCLING INC	\$1,250.00
6669	NORTHGATE RECYCLING INC	\$250.00
6670	NORTHGATE RECYCLING INC	\$2,000.00
<b>NORTHSTAR INSURANCE SERVICES INC</b>		<b>\$238.00</b>
6671	NORTHSTAR INSURANCE SERVICES INC	\$238.00
<b>NRTBUS INC</b>		<b>\$1,815,067.74</b>
6672	NRTBUS INC	\$232,346.75
6673	NRTBUS INC	\$283,639.00
6674	NRTBUS INC	\$172,846.50
6675	NRTBUS INC	\$228,805.50
6676	NRTBUS INC	\$179,963.25
6677	NRTBUS INC	\$48,519.00
6678	NRTBUS INC	\$57,204.00
6679	NRTBUS INC	\$191,154.50
6680	NRTBUS INC	\$108,774.75
6681	NRTBUS INC	\$162,041.00
6682	NRTBUS INC	\$145,128.25
6683	NRTBUS INC	\$4,645.24
<b>NSG LIFE SAFETY INC</b>		<b>\$180.00</b>
6684	NSG LIFE SAFETY INC	\$180.00
<b>NSTAR ELECTRIC</b>		<b>\$3,016,566.09</b>
6685	NSTAR ELECTRIC	\$1,738.85
6686	NSTAR ELECTRIC	\$87,768.98
6687	NSTAR ELECTRIC	\$114,447.04
6688	NSTAR ELECTRIC	\$170,984.31
6689	NSTAR ELECTRIC	\$1,322.67
6690	NSTAR ELECTRIC	\$149,685.41
6691	NSTAR ELECTRIC	\$7,631.64

ITEM NUMBER	VENDOR NAME	AMOUNT
6692	NSTAR ELECTRIC	\$51,703.98
6693	NSTAR ELECTRIC	\$156.24
6694	NSTAR ELECTRIC	\$124,068.41
6695	NSTAR ELECTRIC	\$111,176.21
6696	NSTAR ELECTRIC	\$101,561.69
6697	NSTAR ELECTRIC	\$50,981.77
6698	NSTAR ELECTRIC	\$135,630.29
6699	NSTAR ELECTRIC	\$50,179.03
6700	NSTAR ELECTRIC	\$36,867.17
6701	NSTAR ELECTRIC	\$1,185.63
6702	NSTAR ELECTRIC	\$171,018.05
6703	NSTAR ELECTRIC	\$18,174.84
6704	NSTAR ELECTRIC	\$169,191.55
6705	NSTAR ELECTRIC	\$9,186.68
6706	NSTAR ELECTRIC	\$116,090.48
6707	NSTAR ELECTRIC	\$29,971.69
6708	NSTAR ELECTRIC	\$42,660.93
6709	NSTAR ELECTRIC	\$50,851.76
6710	NSTAR ELECTRIC	\$396,807.06
6711	NSTAR ELECTRIC	\$1,173.79
6712	NSTAR ELECTRIC	\$4,219.34
6713	NSTAR ELECTRIC	\$302,130.70
6714	NSTAR ELECTRIC	\$56,473.43
6715	NSTAR ELECTRIC	\$73,020.03
6716	NSTAR ELECTRIC	\$66,942.88
6717	NSTAR ELECTRIC	\$69,959.18
6718	NSTAR ELECTRIC	\$131,522.05
6719	NSTAR ELECTRIC	\$65,779.41
6720	NSTAR ELECTRIC	\$44,302.92
<b>NSTAR GAS</b>		<b>\$398,219.08</b>
6721	NSTAR GAS	\$1,215.88
6722	NSTAR GAS	\$1,042.00
6723	NSTAR GAS	\$4,755.18
6724	NSTAR GAS	\$2,175.56
6725	NSTAR GAS	\$46,766.47
6726	NSTAR GAS	\$41,797.54
6727	NSTAR GAS	\$45,774.37
6728	NSTAR GAS	\$3,063.05
6729	NSTAR GAS	\$49,577.14
6730	NSTAR GAS	\$8,108.92
6731	NSTAR GAS	\$28,047.61
6732	NSTAR GAS	\$538.04
6733	NSTAR GAS	\$999.87
6734	NSTAR GAS	\$46,039.57
6735	NSTAR GAS	\$47,803.45
6736	NSTAR GAS	\$49,028.90
6737	NSTAR GAS	\$21,485.53
<b>NUNO M ALMEIDA</b>		<b>\$1,430.00</b>
6738	NUNO M ALMEIDA	\$1,430.00
<b>O'BRIEN &amp; LEVINE</b>		<b>\$1,832.45</b>
6739	O'BRIEN & LEVINE	\$1,832.45
<b>O'CONNOR'S AWARDS UNLIMITED</b>		<b>\$4,901.00</b>
6740	O'CONNOR'S AWARDS UNLIMITED	\$506.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6741	O'CONNOR'S AWARDS UNLIMITED	\$3,750.00
6742	O'CONNOR'S AWARDS UNLIMITED	\$55.00
6743	O'CONNOR'S AWARDS UNLIMITED	\$590.00
<b>O'D ANSWERING SERVICE</b>		<b>\$1,620.00</b>
6744	O'D ANSWERING SERVICE	\$135.00
6745	O'D ANSWERING SERVICE	\$135.00
6746	O'D ANSWERING SERVICE	\$135.00
6747	O'D ANSWERING SERVICE	\$135.00
6748	O'D ANSWERING SERVICE	\$135.00
6749	O'D ANSWERING SERVICE	\$135.00
6750	O'D ANSWERING SERVICE	\$135.00
6751	O'D ANSWERING SERVICE	\$135.00
6752	O'D ANSWERING SERVICE	\$135.00
6753	O'D ANSWERING SERVICE	\$135.00
6754	O'D ANSWERING SERVICE	\$135.00
6755	O'D ANSWERING SERVICE	\$135.00
<b>OAK SECURITY GROUP LLC</b>		<b>\$65,255.96</b>
6756	OAK SECURITY GROUP LLC	\$2,427.30
6757	OAK SECURITY GROUP LLC	\$10,252.90
6758	OAK SECURITY GROUP LLC	\$3,451.27
6759	OAK SECURITY GROUP LLC	\$699.10
6760	OAK SECURITY GROUP LLC	\$3,593.82
6761	OAK SECURITY GROUP LLC	\$899.15
6762	OAK SECURITY GROUP LLC	\$6,064.58
6763	OAK SECURITY GROUP LLC	\$5,028.25
6764	OAK SECURITY GROUP LLC	\$6,775.85
6765	OAK SECURITY GROUP LLC	\$2,042.08
6766	OAK SECURITY GROUP LLC	\$6,831.09
6767	OAK SECURITY GROUP LLC	\$3,670.70
6768	OAK SECURITY GROUP LLC	\$7,705.70
6769	OAK SECURITY GROUP LLC	\$3,451.27
6770	OAK SECURITY GROUP LLC	\$738.40
6771	OAK SECURITY GROUP LLC	\$1,624.50
<b>OCCAM VIDEO SOLUTIONS LLC</b>		<b>\$4,485.00</b>
6772	OCCAM VIDEO SOLUTIONS LLC	\$4,485.00
<b>OCCUPATIONAL HEALTH CNTR OF THE SOUTHWEST PA CO</b>		<b>\$760.01</b>
6773	OCCUPATIONAL HEALTH CNTR OF THE SOUTHWEST PA C	\$164.18
6774	OCCUPATIONAL HEALTH CNTR OF THE SOUTHWEST PA C	\$418.00
6775	OCCUPATIONAL HEALTH CNTR OF THE SOUTHWEST PA C	\$177.83
<b>OFFICE RESOURCES INC</b>		<b>\$125,516.53</b>
6776	OFFICE RESOURCES INC	\$2,999.91
6777	OFFICE RESOURCES INC	\$106,621.63
6778	OFFICE RESOURCES INC	\$6,419.10
6779	OFFICE RESOURCES INC	\$6,999.79
6780	OFFICE RESOURCES INC	\$2,476.10
<b>OGS TECHNOLOGIES INC</b>		<b>\$405.06</b>
6781	OGS TECHNOLOGIES INC	\$73.72
6782	OGS TECHNOLOGIES INC	\$245.88
6783	OGS TECHNOLOGIES INC	\$85.46
<b>OLIO CULINARY COOPERATIVE CORPORATION</b>		<b>\$7,490.00</b>
6784	OLIO CULINARY COOPERATIVE CORPORATION	\$7,490.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>OLIVIA BLAISDELL</b>		<b>\$770.00</b>
6785	OLIVIA BLAISDELL	\$770.00
<b>OLIVIA DENG</b>		<b>\$20.00</b>
6786	OLIVIA DENG	\$20.00
<b>OMAR L RASHED</b>		<b>\$2,250.00</b>
6787	OMAR L RASHED	\$2,250.00
<b>OMAR TIZI-UGDAL</b>		<b>\$90.00</b>
6788	OMAR TIZI-UGDAL	\$90.00
<b>OMEGA INDUSTRIAL SUPPLY INC</b>		<b>\$4,952.86</b>
6789	OMEGA INDUSTRIAL SUPPLY INC	\$2,077.00
6790	OMEGA INDUSTRIAL SUPPLY INC	\$2,329.00
6791	OMEGA INDUSTRIAL SUPPLY INC	\$546.86
<b>ONBRAND24 LLC</b>		<b>\$57,429.53</b>
6792	ONBRAND24 LLC	\$5,000.00
6793	ONBRAND24 LLC	\$5,000.00
6794	ONBRAND24 LLC	\$5,000.00
6795	ONBRAND24 LLC	\$5,000.00
6796	ONBRAND24 LLC	\$7,429.53
6797	ONBRAND24 LLC	\$5,000.00
6798	ONBRAND24 LLC	\$5,000.00
6799	ONBRAND24 LLC	\$5,000.00
6800	ONBRAND24 LLC	\$5,000.00
6801	ONBRAND24 LLC	\$5,000.00
6802	ONBRAND24 LLC	\$5,000.00
<b>ONE CALL TRANSPORT LLC</b>		<b>\$2,940.00</b>
6803	ONE CALL TRANSPORT LLC	\$980.00
6804	ONE CALL TRANSPORT LLC	\$612.50
6805	ONE CALL TRANSPORT LLC	\$1,347.50
<b>ONLINE SOLUTIONS LLC</b>		<b>\$130,500.00</b>
6806	ONLINE SOLUTIONS LLC	\$130,500.00
<b>OPEN CENTER FOR CHILDREN INC</b>		<b>\$20,108.00</b>
6807	OPEN CENTER FOR CHILDREN INC	\$10,162.00
6808	OPEN CENTER FOR CHILDREN INC	\$2,800.00
6809	OPEN CENTER FOR CHILDREN INC	\$7,146.00
<b>OPEN TEXT INC</b>		<b>\$2,464.44</b>
6810	OPEN TEXT INC	\$2,464.44
<b>OPEN UP RESOURCES</b>		<b>\$69,850.00</b>
6811	OPEN UP RESOURCES	\$39,690.00
6812	OPEN UP RESOURCES	\$30,160.00
<b>OPENGOV INC</b>		<b>\$72,000.00</b>
6813	OPENGOV INC	\$72,000.00
<b>ORGANIZATION OF AMERICAN KODALY EDUCATORS INC</b>		<b>\$753.00</b>
6814	ORGANIZATION OF AMERICAN KODALY EDUCATORS INC	\$668.00
6815	ORGANIZATION OF AMERICAN KODALY EDUCATORS INC	\$85.00
<b>ORIENTAL TRADING CO INC</b>		<b>\$6,283.41</b>
6816	ORIENTAL TRADING CO INC	\$301.68

ITEM NUMBER	VENDOR NAME	AMOUNT
6817	ORIENTAL TRADING CO INC	\$744.42
6818	ORIENTAL TRADING CO INC	\$395.87
6819	ORIENTAL TRADING CO INC	\$253.05
6820	ORIENTAL TRADING CO INC	\$507.69
6821	ORIENTAL TRADING CO INC	\$1,119.83
6822	ORIENTAL TRADING CO INC	\$293.31
6823	ORIENTAL TRADING CO INC	\$130.52
6824	ORIENTAL TRADING CO INC	\$559.65
6825	ORIENTAL TRADING CO INC	\$524.92
6826	ORIENTAL TRADING CO INC	\$501.59
6827	ORIENTAL TRADING CO INC	\$658.19
6828	ORIENTAL TRADING CO INC	\$82.97
6829	ORIENTAL TRADING CO INC	\$209.72
<b>ORTHO CARE MEDICAL EQUIP.</b>		<b>\$27.50</b>
6830	ORTHO CARE MEDICAL EQUIP.	\$27.50
<b>ORTHO PAEDIC SURGICAL CTR OF THE NORTH SHORE</b>		<b>\$6,764.23</b>
6831	ORTHO PAEDIC SURGICAL CTR OF THE NORTH SHORE	\$6,764.23
<b>ORTHOPEDIC SURGERY INC</b>		<b>\$45,234.71</b>
6832	ORTHOPEDIC SURGERY INC	\$7,426.08
6833	ORTHOPEDIC SURGERY INC	\$112.11
6834	ORTHOPEDIC SURGERY INC	\$98.77
6835	ORTHOPEDIC SURGERY INC	\$263.45
6836	ORTHOPEDIC SURGERY INC	\$145.06
6837	ORTHOPEDIC SURGERY INC	\$221.78
6838	ORTHOPEDIC SURGERY INC	\$103.80
6839	ORTHOPEDIC SURGERY INC	\$187.99
6840	ORTHOPEDIC SURGERY INC	\$615.88
6841	ORTHOPEDIC SURGERY INC	\$65.91
6842	ORTHOPEDIC SURGERY INC	\$115.50
6843	ORTHOPEDIC SURGERY INC	\$24,369.12
6844	ORTHOPEDIC SURGERY INC	\$347.38
6845	ORTHOPEDIC SURGERY INC	\$9,663.68
6846	ORTHOPEDIC SURGERY INC	\$98.77
6847	ORTHOPEDIC SURGERY INC	\$711.45
6848	ORTHOPEDIC SURGERY INC	\$507.12
6849	ORTHOPEDIC SURGERY INC	\$180.86
<b>OSVALDO COLON</b>		<b>\$200.00</b>
6850	OSVALDO COLON	\$200.00
<b>OTICON INC</b>		<b>\$20.00</b>
6851	OTICON INC	\$20.00
<b>OUTBACK PHYSICAL THERAPY INC</b>		<b>\$1,777.28</b>
6852	OUTBACK PHYSICAL THERAPY INC	\$265.28
6853	OUTBACK PHYSICAL THERAPY INC	\$132.64
6854	OUTBACK PHYSICAL THERAPY INC	\$716.71
6855	OUTBACK PHYSICAL THERAPY INC	\$662.65
<b>OVERDRIVE INC</b>		<b>\$65,690.87</b>
6856	OVERDRIVE INC	\$199.69
6857	OVERDRIVE INC	\$5,803.61
6858	OVERDRIVE INC	\$102.50
6859	OVERDRIVE INC	\$1,941.54
6860	OVERDRIVE INC	\$2,971.11

ITEM NUMBER	VENDOR NAME	AMOUNT
6861	OVERDRIVE INC	\$3,671.39
6862	OVERDRIVE INC	\$3,155.15
6863	OVERDRIVE INC	\$4,130.91
6864	OVERDRIVE INC	\$2,973.94
6865	OVERDRIVE INC	\$1,450.17
6866	OVERDRIVE INC	\$5,230.41
6867	OVERDRIVE INC	\$1,344.19
6868	OVERDRIVE INC	\$3,869.19
6869	OVERDRIVE INC	\$1,298.10
6870	OVERDRIVE INC	\$2,304.38
6871	OVERDRIVE INC	\$2,639.26
6872	OVERDRIVE INC	\$1,306.66
6873	OVERDRIVE INC	\$2,508.44
6874	OVERDRIVE INC	\$2,620.82
6875	OVERDRIVE INC	\$3,214.07
6876	OVERDRIVE INC	\$2,926.90
6877	OVERDRIVE INC	\$165.08
6878	OVERDRIVE INC	\$194.43
6879	OVERDRIVE INC	\$7,758.46
6880	OVERDRIVE INC	\$1,910.47
<b>OVERUNDER INCORPORATED</b>		<b>\$7,405.00</b>
6881	OVERUNDER INCORPORATED	\$7,405.00
<b>OWL LABS INC</b>		<b>\$999.00</b>
6882	OWL LABS INC	\$999.00
<b>OWL STAMP COMPANY INC</b>		<b>\$30.90</b>
6883	OWL STAMP COMPANY INC	\$30.90
<b>OXFORD UNIVERSITY PRESS</b>		<b>\$463.11</b>
6884	OXFORD UNIVERSITY PRESS	\$93.07
6885	OXFORD UNIVERSITY PRESS	\$337.45
6886	OXFORD UNIVERSITY PRESS	\$32.59
<b>P &amp; G FOODS INC</b>		<b>\$537.25</b>
6887	P & G FOODS INC	\$52.50
6888	P & G FOODS INC	\$373.75
6889	P & G FOODS INC	\$76.00
6890	P & G FOODS INC	\$35.00
<b>P A LANDERS INC</b>		<b>\$4,296.50</b>
6891	P A LANDERS INC	\$1,663.80
6892	P A LANDERS INC	\$1,018.88
6893	P A LANDERS INC	\$1,613.82
<b>P GIOIOSO AND SONS INC</b>		<b>\$1,683,621.05</b>
6894	P GIOIOSO AND SONS INC	\$937,274.86
6895	P GIOIOSO AND SONS INC	\$746,346.19
<b>PACIFIC LEARNING INC</b>		<b>\$1,750.00</b>
6896	PACIFIC LEARNING INC	\$1,750.00
<b>PAIGE MAZUREK</b>		<b>\$1,000.00</b>
6897	PAIGE MAZUREK	\$1,000.00
<b>PAIN AND WELLNESS CENTER</b>		<b>\$4,003.41</b>
6898	PAIN AND WELLNESS CENTER	\$4,003.41



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>PAIVA ENTERPRISES LLC</b>		<b>\$4,900.00</b>
6899	PAIVA ENTERPRISES LLC	\$4,900.00
<b>PALMER'S GARAGE INC</b>		<b>\$6,572.59</b>
6900	PALMER'S GARAGE INC	\$3,504.28
6901	PALMER'S GARAGE INC	\$323.57
6902	PALMER'S GARAGE INC	\$1,712.33
6903	PALMER'S GARAGE INC	\$1,032.41
<b>PAMELA MEANS</b>		<b>\$500.00</b>
6904	PAMELA MEANS	\$500.00
<b>PANERA BREAD COMPANY</b>		<b>\$9,299.25</b>
6905	PANERA BREAD COMPANY	\$491.01
6906	PANERA BREAD COMPANY	\$605.71
6907	PANERA BREAD COMPANY	\$406.43
6908	PANERA BREAD COMPANY	\$7,796.10
<b>PAPA SY</b>		<b>\$800.00</b>
6909	PAPA SY	\$800.00
<b>PAQCON LLC</b>		<b>\$39,800.00</b>
6910	PAQCON LLC	\$39,800.00
<b>PARENT-CHILD HOME PROGRAM INC</b>		<b>\$3,594.71</b>
6911	PARENT-CHILD HOME PROGRAM INC	\$2,244.26
6912	PARENT-CHILD HOME PROGRAM INC	\$400.00
6913	PARENT-CHILD HOME PROGRAM INC	\$950.45
<b>PARKEON INC</b>		<b>\$11,047.37</b>
6914	PARKEON INC	\$912.00
6915	PARKEON INC	\$912.00
6916	PARKEON INC	\$912.00
6917	PARKEON INC	\$912.00
6918	PARKEON INC	\$103.37
6919	PARKEON INC	\$912.00
6920	PARKEON INC	\$912.00
6921	PARKEON INC	\$912.00
6922	PARKEON INC	\$912.00
6923	PARKEON INC	\$912.00
6924	PARKEON INC	\$912.00
6925	PARKEON INC	\$912.00
6926	PARKEON INC	\$912.00
<b>PARKING LOGIX INC</b>		<b>\$4,564.75</b>
6927	PARKING LOGIX INC	\$4,564.75
<b>PARTNERS IN REHAB LLC</b>		<b>\$752.99</b>
6928	PARTNERS IN REHAB LLC	\$91.31
6929	PARTNERS IN REHAB LLC	\$168.04
6930	PARTNERS IN REHAB LLC	\$493.64
<b>PARTNERS INTERPRETING LLC</b>		<b>\$759.72</b>
6931	PARTNERS INTERPRETING LLC	\$759.72
<b>PARTS AND CRAFTS INC.</b>		<b>\$27,625.00</b>
6932	PARTS AND CRAFTS INC.	\$1,500.00
6933	PARTS AND CRAFTS INC.	\$1,125.00
6934	PARTS AND CRAFTS INC.	\$25,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>PASQUALE CARPINITO</b>		<b>\$180.00</b>
6935	PASQUALE CARPINITO	\$180.00
<b>PATRICIA A COLLINS</b>		<b>\$1,270.00</b>
6936	PATRICIA A COLLINS	\$395.00
6937	PATRICIA A COLLINS	\$875.00
<b>PATRICIA RUGGIERO</b>		<b>\$153.00</b>
6938	PATRICIA RUGGIERO	\$153.00
<b>PATRICK CORNELIUS RAFTERY</b>		<b>\$50.00</b>
6939	PATRICK CORNELIUS RAFTERY	\$50.00
<b>PATRICK FALCO</b>		<b>\$36.00</b>
6940	PATRICK FALCO	\$36.00
<b>PATRICK MCDONNELL</b>		<b>\$250.00</b>
6941	PATRICK MCDONNELL	\$250.00
<b>PATRICK ROBINSON-LINK</b>		<b>\$3,250.00</b>
6942	PATRICK ROBINSON-LINK	\$3,250.00
<b>PAUL A. MARRIER</b>		<b>\$338.50</b>
6943	PAUL A. MARRIER	\$185.50
6944	PAUL A. MARRIER	\$153.00
<b>PAUL ARMSTRONG</b>		<b>\$2,000.00</b>
6945	PAUL ARMSTRONG	\$2,000.00
<b>PAUL C SHIELDS</b>		<b>\$90.00</b>
6946	PAUL C SHIELDS	\$90.00
<b>PAUL CAMERON</b>		<b>\$66.00</b>
6947	PAUL CAMERON	\$66.00
<b>PAUL CYR</b>		<b>\$500.00</b>
6948	PAUL CYR	\$500.00
<b>PAUL HAMMERSLEY</b>		<b>\$4,700.00</b>
6949	PAUL HAMMERSLEY	\$300.00
6950	PAUL HAMMERSLEY	\$1,000.00
6951	PAUL HAMMERSLEY	\$400.00
6952	PAUL HAMMERSLEY	\$1,000.00
6953	PAUL HAMMERSLEY	\$500.00
6954	PAUL HAMMERSLEY	\$1,500.00
<b>PAUL J CONNOLLY</b>		<b>\$180.00</b>
6955	PAUL J CONNOLLY	\$90.00
6956	PAUL J CONNOLLY	\$90.00
<b>PAUL K HALLORAN JR</b>		<b>\$90.00</b>
6957	PAUL K HALLORAN JR	\$90.00
<b>PAUL KOTZUBA</b>		<b>\$60.00</b>
6958	PAUL KOTZUBA	\$60.00
<b>PAUL M PERZ</b>		<b>\$208.50</b>
6959	PAUL M PERZ	\$208.50
<b>PAUL MCCABE</b>		<b>\$97.00</b>
6960	PAUL MCCABE	\$97.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>PAUL MCGILL</b>		<b>\$90.00</b>
6961	PAUL MCGILL	\$90.00
<b>PAUL R SLATTERY</b>		<b>\$90.00</b>
6962	PAUL R SLATTERY	\$90.00
<b>PAUL REVERE CHAPTER IAEI</b>		<b>\$450.00</b>
6963	PAUL REVERE CHAPTER IAEI	\$300.00
6964	PAUL REVERE CHAPTER IAEI	\$150.00
<b>PAUL UVA</b>		<b>\$90.00</b>
6965	PAUL UVA	\$90.00
<b>PAUL W ZIMMERMAN FOUNDRIES COMPANY INC</b>		<b>\$224.00</b>
6966	PAUL W ZIMMERMAN FOUNDRIES COMPANY INC	\$224.00
<b>PAYBYPHONE TECHNOLOGIES INC.</b>		<b>\$15,751.88</b>
6967	PAYBYPHONE TECHNOLOGIES INC.	\$905.63
6968	PAYBYPHONE TECHNOLOGIES INC.	\$9,439.20
6969	PAYBYPHONE TECHNOLOGIES INC.	\$819.28
6970	PAYBYPHONE TECHNOLOGIES INC.	\$845.68
6971	PAYBYPHONE TECHNOLOGIES INC.	\$896.72
6972	PAYBYPHONE TECHNOLOGIES INC.	\$955.79
6973	PAYBYPHONE TECHNOLOGIES INC.	\$945.12
6974	PAYBYPHONE TECHNOLOGIES INC.	\$944.46
<b>PEAR DECK INC</b>		<b>\$4,260.50</b>
6975	PEAR DECK INC	\$4,260.50
<b>PEAVEY CORPORATION</b>		<b>\$742.27</b>
6976	PEAVEY CORPORATION	\$222.50
6977	PEAVEY CORPORATION	\$519.77
<b>PELERGE CHARLES</b>		<b>\$3,950.00</b>
6978	PELERGE CHARLES	\$3,950.00
<b>PEMBERTON GARDEN SERVICES INC</b>		<b>\$44,505.00</b>
6979	PEMBERTON GARDEN SERVICES INC	\$22,350.00
6980	PEMBERTON GARDEN SERVICES INC	\$22,155.00
<b>PENELOPE TAYLOR</b>		<b>\$5,730.00</b>
6981	PENELOPE TAYLOR	\$1,450.00
6982	PENELOPE TAYLOR	\$2,535.00
6983	PENELOPE TAYLOR	\$1,745.00
<b>PENNY MACIEJKA-HOENE</b>		<b>\$90.00</b>
6984	PENNY MACIEJKA-HOENE	\$90.00
<b>PEOPLEGIS INC</b>		<b>\$13,850.00</b>
6985	PEOPLEGIS INC	\$10,000.00
6986	PEOPLEGIS INC	\$3,850.00
<b>PER SCHOLAS</b>		<b>\$51,141.22</b>
6987	PER SCHOLAS	\$15,564.72
6988	PER SCHOLAS	\$2,223.53
6989	PER SCHOLAS	\$4,447.08
6990	PER SCHOLAS	\$28,905.89
<b>PERFECT IMAGE INC</b>		<b>\$14,697.55</b>
6991	PERFECT IMAGE INC	\$14,697.55

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>PERFIX SOLUTIONS INC</b>		<b>\$4,545.00</b>
6992	PERFIX SOLUTIONS INC	\$4,545.00
<b>PERFORMANCE HEALTH SUPPLY INC</b>		<b>\$1,443.55</b>
6993	PERFORMANCE HEALTH SUPPLY INC	\$377.89
6994	PERFORMANCE HEALTH SUPPLY INC	\$169.96
6995	PERFORMANCE HEALTH SUPPLY INC	\$849.57
6996	PERFORMANCE HEALTH SUPPLY INC	\$46.13
<b>PERFORMANCE MUSIC CENTER</b>		<b>\$2,596.00</b>
6997	PERFORMANCE MUSIC CENTER	\$2,596.00
<b>PERKINS SCHOOL FOR THE BLIND</b>		<b>\$212,484.70</b>
6998	PERKINS SCHOOL FOR THE BLIND	\$18,349.74
6999	PERKINS SCHOOL FOR THE BLIND	\$3,091.44
7000	PERKINS SCHOOL FOR THE BLIND	\$17,484.36
7001	PERKINS SCHOOL FOR THE BLIND	\$20,388.60
7002	PERKINS SCHOOL FOR THE BLIND	\$1,116.72
7003	PERKINS SCHOOL FOR THE BLIND	\$1,364.88
7004	PERKINS SCHOOL FOR THE BLIND	\$20,388.60
7005	PERKINS SCHOOL FOR THE BLIND	\$39,697.01
7006	PERKINS SCHOOL FOR THE BLIND	\$23,446.89
7007	PERKINS SCHOOL FOR THE BLIND	\$2,607.00
7008	PERKINS SCHOOL FOR THE BLIND	\$1,787.28
7009	PERKINS SCHOOL FOR THE BLIND	\$15,291.45
7010	PERKINS SCHOOL FOR THE BLIND	\$3,957.56
7011	PERKINS SCHOOL FOR THE BLIND	\$39,757.77
7012	PERKINS SCHOOL FOR THE BLIND	\$1,001.88
7013	PERKINS SCHOOL FOR THE BLIND	\$2,753.52
<b>PERSONAL TOUCH HEALTHCARE APPAREL INC</b>		<b>\$516.95</b>
7014	PERSONAL TOUCH HEALTHCARE APPAREL INC	\$516.95
<b>PET AND TIE INC</b>		<b>\$9,000.50</b>
7015	PET AND TIE INC	\$123.00
7016	PET AND TIE INC	\$3,650.00
7017	PET AND TIE INC	\$180.00
7018	PET AND TIE INC	\$138.00
7019	PET AND TIE INC	\$2,074.50
7020	PET AND TIE INC	\$130.50
7021	PET AND TIE INC	\$151.50
7022	PET AND TIE INC	\$2,280.00
7023	PET AND TIE INC	\$273.00
<b>PET SUPPLIES "PLUS"</b>		<b>\$2,505.98</b>
7024	PET SUPPLIES "PLUS"	\$74.46
7025	PET SUPPLIES "PLUS"	\$76.96
7026	PET SUPPLIES "PLUS"	\$76.96
7027	PET SUPPLIES "PLUS"	\$70.96
7028	PET SUPPLIES "PLUS"	\$433.38
7029	PET SUPPLIES "PLUS"	\$89.84
7030	PET SUPPLIES "PLUS"	\$1,683.42
<b>PETE'S TIRE BARNS INC</b>		<b>\$20,373.52</b>
7031	PETE'S TIRE BARNS INC	\$5,512.74
7032	PETE'S TIRE BARNS INC	\$4,173.00
7033	PETE'S TIRE BARNS INC	\$6,570.10
7034	PETE'S TIRE BARNS INC	\$2,156.20

ITEM NUMBER	VENDOR NAME	AMOUNT
7035	PETE'S TIRE BARNS INC	\$1,961.48
<b>PETER L COKKINIAS</b>		<b>\$2,400.00</b>
7036	PETER L COKKINIAS	\$2,400.00
<b>PETER Z BERDOVSKY</b>		<b>\$2,000.00</b>
7037	PETER Z BERDOVSKY	\$2,000.00
<b>PETRA SOMERVILLE LLC</b>		<b>\$228.00</b>
7038	PETRA SOMERVILLE LLC	\$228.00
<b>PETRINI &amp; ASSOCIATES P.C.</b>		<b>\$9,078.81</b>
7039	PETRINI & ASSOCIATES P.C.	\$3,582.50
7040	PETRINI & ASSOCIATES P.C.	\$1,960.38
7041	PETRINI & ASSOCIATES P.C.	\$700.93
7042	PETRINI & ASSOCIATES P.C.	\$2,660.00
7043	PETRINI & ASSOCIATES P.C.	\$175.00
<b>PETSI PIES INC</b>		<b>\$346.50</b>
7044	PETSI PIES INC	\$82.00
7045	PETSI PIES INC	\$92.50
7046	PETSI PIES INC	\$172.00
<b>PHILANTHROPY MASSACHUSETTS INC</b>		<b>\$450.00</b>
7047	PHILANTHROPY MASSACHUSETTS INC	\$450.00
<b>PHILIP CACCIATORE</b>		<b>\$196.00</b>
7048	PHILIP CACCIATORE	\$99.00
7049	PHILIP CACCIATORE	\$97.00
<b>PHILIP GORMLEY</b>		<b>\$189.00</b>
7050	PHILIP GORMLEY	\$90.00
7051	PHILIP GORMLEY	\$99.00
<b>PHONAK LLC</b>		<b>\$4,417.97</b>
7052	PHONAK LLC	\$2,626.99
7053	PHONAK LLC	\$69.99
7054	PHONAK LLC	\$815.47
7055	PHONAK LLC	\$905.52
<b>PIER S GUSTAFSON</b>		<b>\$600.00</b>
7056	PIER S GUSTAFSON	\$600.00
<b>PILATESRX LLC</b>		<b>\$2,500.00</b>
7057	PILATESRX LLC	\$2,500.00
<b>PINI'S PIZZERIA</b>		<b>\$1,327.85</b>
7058	PINI'S PIZZERIA	\$194.85
7059	PINI'S PIZZERIA	\$595.00
7060	PINI'S PIZZERIA	\$538.00
<b>PINNACLE TRANSPORTATION SERVICES</b>		<b>\$25,935.00</b>
7061	PINNACLE TRANSPORTATION SERVICES	\$4,850.00
7062	PINNACLE TRANSPORTATION SERVICES	\$587.50
7063	PINNACLE TRANSPORTATION SERVICES	\$5,670.00
7064	PINNACLE TRANSPORTATION SERVICES	\$2,430.00
7065	PINNACLE TRANSPORTATION SERVICES	\$4,165.00
7066	PINNACLE TRANSPORTATION SERVICES	\$4,802.50
7067	PINNACLE TRANSPORTATION SERVICES	\$3,430.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>PIONEER MANUFACTURING COMPANY</b>		<b>\$6,296.21</b>
7068	PIONEER MANUFACTURING COMPANY	\$1,098.00
7069	PIONEER MANUFACTURING COMPANY	\$1,813.51
7070	PIONEER MANUFACTURING COMPANY	\$3,384.70
<b>PITNEY BOWES</b>		<b>\$19,445.89</b>
7071	PITNEY BOWES	\$2,272.83
7072	PITNEY BOWES	\$469.35
7073	PITNEY BOWES	\$469.35
7074	PITNEY BOWES	\$271.53
7075	PITNEY BOWES	\$2,272.83
7076	PITNEY BOWES	\$230.95
7077	PITNEY BOWES	\$265.17
7078	PITNEY BOWES	\$398.49
7079	PITNEY BOWES	\$18.56
7080	PITNEY BOWES	\$271.53
7081	PITNEY BOWES	\$271.53
7082	PITNEY BOWES	\$423.36
7083	PITNEY BOWES	\$386.70
7084	PITNEY BOWES	\$469.35
7085	PITNEY BOWES	\$469.35
7086	PITNEY BOWES	\$2,272.83
7087	PITNEY BOWES	\$386.70
7088	PITNEY BOWES	\$423.36
7089	PITNEY BOWES	\$2,272.83
7090	PITNEY BOWES	\$232.92
7091	PITNEY BOWES	\$386.70
7092	PITNEY BOWES	\$469.35
7093	PITNEY BOWES	\$146.28
7094	PITNEY BOWES	\$232.92
7095	PITNEY BOWES	\$644.23
7096	PITNEY BOWES	\$314.29
7097	PITNEY BOWES	\$232.92
7098	PITNEY BOWES	\$603.17
7099	PITNEY BOWES	\$469.35
7100	PITNEY BOWES	\$271.53
7101	PITNEY BOWES	\$469.35
7102	PITNEY BOWES	\$232.92
7103	PITNEY BOWES	\$423.36
<b>PITNEY BOWES BANK INC</b>		<b>\$353.56</b>
7104	PITNEY BOWES BANK INC	\$353.56
<b>PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.</b>		<b>\$309.48</b>
7105	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$309.48
<b>PITSCO EDUCATION LLC</b>		<b>\$459.00</b>
7106	PITSCO EDUCATION LLC	\$157.00
7107	PITSCO EDUCATION LLC	\$302.00
<b>PJ SYSTEMS INC</b>		<b>\$28,973.00</b>
7108	PJ SYSTEMS INC	\$1,280.00
7109	PJ SYSTEMS INC	\$2,580.00
7110	PJ SYSTEMS INC	\$1,020.00
7111	PJ SYSTEMS INC	\$1,852.00
7112	PJ SYSTEMS INC	\$30.00
7113	PJ SYSTEMS INC	\$2,065.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7114	PJ SYSTEMS INC	\$299.00
7115	PJ SYSTEMS INC	\$1,197.00
7116	PJ SYSTEMS INC	\$555.00
7117	PJ SYSTEMS INC	\$1,925.00
7118	PJ SYSTEMS INC	\$478.00
7119	PJ SYSTEMS INC	\$115.00
7120	PJ SYSTEMS INC	\$120.00
7121	PJ SYSTEMS INC	\$1,295.00
7122	PJ SYSTEMS INC	\$650.00
7123	PJ SYSTEMS INC	\$2,475.00
7124	PJ SYSTEMS INC	\$203.00
7125	PJ SYSTEMS INC	\$5,629.00
7126	PJ SYSTEMS INC	\$75.00
7127	PJ SYSTEMS INC	\$5,130.00
<b>PLAN B LLC</b>		<b>\$3,750.00</b>
7128	PLAN B LLC	\$3,750.00
<b>PLANET CARAVAN LLC</b>		<b>\$500.00</b>
7129	PLANET CARAVAN LLC	\$500.00
<b>PLAY THERAPY SUPPLY LLC</b>		<b>\$277.65</b>
7130	PLAY THERAPY SUPPLY LLC	\$244.89
7131	PLAY THERAPY SUPPLY LLC	\$32.76
<b>PLAY VERSUS INC</b>		<b>\$20.20</b>
7132	PLAY VERSUS INC	\$20.20
<b>PMA LLC</b>		<b>\$1,366,406.38</b>
7133	PMA LLC	\$70,784.95
7134	PMA LLC	\$60,555.00
7135	PMA LLC	\$2,225.82
7136	PMA LLC	\$58,848.41
7137	PMA LLC	\$50,458.75
7138	PMA LLC	\$11,512.31
7139	PMA LLC	\$107,014.63
7140	PMA LLC	\$142,788.15
7141	PMA LLC	\$15,883.63
7142	PMA LLC	\$6,672.86
7143	PMA LLC	\$60,722.20
7144	PMA LLC	\$69,672.65
7145	PMA LLC	\$123,174.55
7146	PMA LLC	\$235,184.77
7147	PMA LLC	\$1,823.10
7148	PMA LLC	\$124,366.10
7149	PMA LLC	\$4,326.00
7150	PMA LLC	\$66,009.25
7151	PMA LLC	\$61,154.50
7152	PMA LLC	\$68,013.50
7153	PMA LLC	\$25,215.25
<b>POCKET NURSE ENTERPRISES INC</b>		<b>\$2,697.83</b>
7154	POCKET NURSE ENTERPRISES INC	\$376.31
7155	POCKET NURSE ENTERPRISES INC	\$140.94
7156	POCKET NURSE ENTERPRISES INC	\$59.51
7157	POCKET NURSE ENTERPRISES INC	\$52.98
7158	POCKET NURSE ENTERPRISES INC	\$50.67

ITEM NUMBER	VENDOR NAME	AMOUNT
7159	POCKET NURSE ENTERPRISES INC	\$37.17
7160	POCKET NURSE ENTERPRISES INC	\$421.50
7161	POCKET NURSE ENTERPRISES INC	\$141.57
7162	POCKET NURSE ENTERPRISES INC	\$108.11
7163	POCKET NURSE ENTERPRISES INC	\$135.39
7164	POCKET NURSE ENTERPRISES INC	\$826.08
7165	POCKET NURSE ENTERPRISES INC	\$347.60
<b>POLAR CORPORATION</b>		<b>\$273.24</b>
7166	POLAR CORPORATION	\$149.10
7167	POLAR CORPORATION	\$124.14
<b>POOH AND FRIENDS LEARNING CENTER</b>		<b>\$14,043.50</b>
7168	POOH AND FRIENDS LEARNING CENTER	\$2,800.00
7169	POOH AND FRIENDS LEARNING CENTER	\$232.50
7170	POOH AND FRIENDS LEARNING CENTER	\$10,984.00
7171	POOH AND FRIENDS LEARNING CENTER	\$27.00
<b>PORTER SQUARE BOOKS INC</b>		<b>\$2,562.10</b>
7172	PORTER SQUARE BOOKS INC	\$246.18
7173	PORTER SQUARE BOOKS INC	\$205.14
7174	PORTER SQUARE BOOKS INC	\$284.28
7175	PORTER SQUARE BOOKS INC	\$1,257.86
7176	PORTER SQUARE BOOKS INC	\$362.40
7177	PORTER SQUARE BOOKS INC	\$206.24
<b>PORTLAND POTTERY SUPPLY INC</b>		<b>\$831.76</b>
7178	PORTLAND POTTERY SUPPLY INC	\$615.01
7179	PORTLAND POTTERY SUPPLY INC	\$216.75
<b>POSITIVE BEHAVIOR SUPPORTS CORP</b>		<b>\$118,910.00</b>
7180	POSITIVE BEHAVIOR SUPPORTS CORP	\$18,160.00
7181	POSITIVE BEHAVIOR SUPPORTS CORP	\$23,740.00
7182	POSITIVE BEHAVIOR SUPPORTS CORP	\$34,520.00
7183	POSITIVE BEHAVIOR SUPPORTS CORP	\$190.00
7184	POSITIVE BEHAVIOR SUPPORTS CORP	\$15,480.00
7185	POSITIVE BEHAVIOR SUPPORTS CORP	\$26,820.00
<b>POSITIVE PROMOTIONS INC</b>		<b>\$1,139.37</b>
7186	POSITIVE PROMOTIONS INC	\$398.44
7187	POSITIVE PROMOTIONS INC	\$740.93
<b>POSTMASTER-BOSTON</b>		<b>\$39,312.00</b>
7188	POSTMASTER-BOSTON	\$464.00
7189	POSTMASTER-BOSTON	\$7,000.00
7190	POSTMASTER-BOSTON	\$464.00
7191	POSTMASTER-BOSTON	\$348.00
7192	POSTMASTER-BOSTON	\$265.00
7193	POSTMASTER-BOSTON	\$290.00
7194	POSTMASTER-BOSTON	\$928.00
7195	POSTMASTER-BOSTON	\$150.00
7196	POSTMASTER-BOSTON	\$265.00
7197	POSTMASTER-BOSTON	\$800.00
7198	POSTMASTER-BOSTON	\$580.00
7199	POSTMASTER-BOSTON	\$2,750.00
7200	POSTMASTER-BOSTON	\$10,000.00
7201	POSTMASTER-BOSTON	\$440.00
7202	POSTMASTER-BOSTON	\$464.00



ITEM NUMBER	VENDOR NAME	AMOUNT
7203	POSTMASTER-BOSTON	\$265.00
7204	POSTMASTER-BOSTON	\$265.00
7205	POSTMASTER-BOSTON	\$464.00
7206	POSTMASTER-BOSTON	\$13,000.00
7207	POSTMASTER-BOSTON	\$110.00
<b>POTTER'S PRINTING INC</b>		<b>\$1,684.96</b>
7208	POTTER'S PRINTING INC	\$1,684.96
<b>POWERS &amp; SULLIVAN LLC</b>		<b>\$124,610.00</b>
7209	POWERS & SULLIVAN LLC	\$38,610.00
7210	POWERS & SULLIVAN LLC	\$8,500.00
7211	POWERS & SULLIVAN LLC	\$7,500.00
7212	POWERS & SULLIVAN LLC	\$40,000.00
7213	POWERS & SULLIVAN LLC	\$30,000.00
<b>POWERS MUSIC SCHOOL INC</b>		<b>\$250.00</b>
7214	POWERS MUSIC SCHOOL INC	\$250.00
<b>POWERSCHOOL HOLDINGS LLC</b>		<b>\$37,380.14</b>
7215	POWERSCHOOL HOLDINGS LLC	\$8,990.20
7216	POWERSCHOOL HOLDINGS LLC	\$4,373.83
7217	POWERSCHOOL HOLDINGS LLC	\$24,016.11
<b>PRABJOT KAUR</b>		<b>\$4,400.00</b>
7218	PRABJOT KAUR	\$4,400.00
<b>PRECISION DATA INDUSTRIES LLC</b>		<b>\$9,071.00</b>
7219	PRECISION DATA INDUSTRIES LLC	\$9,071.00
<b>PRESERVICA INC</b>		<b>\$14,736.00</b>
7220	PRESERVICA INC	\$2,667.00
7221	PRESERVICA INC	\$12,069.00
<b>PRESIDENT AND FELLOWS OF HARVARD COLLEGE</b>		<b>\$1,969.00</b>
7222	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$330.00
7223	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$1,639.00
<b>PRESSURE COOKER INC</b>		<b>\$525.00</b>
7224	PRESSURE COOKER INC	\$525.00
<b>PREVENTION PRODUCTS &amp; SERVICES INC</b>		<b>\$128.70</b>
7225	PREVENTION PRODUCTS & SERVICES INC	\$93.75
7226	PREVENTION PRODUCTS & SERVICES INC	\$34.95
<b>PRIME TIME SPORTS INC</b>		<b>\$785.00</b>
7227	PRIME TIME SPORTS INC	\$785.00
<b>PRINCIPLE INDUSTRIES LLC</b>		<b>\$84,240.68</b>
7228	PRINCIPLE INDUSTRIES LLC	\$23,805.18
7229	PRINCIPLE INDUSTRIES LLC	\$22,352.50
7230	PRINCIPLE INDUSTRIES LLC	\$38,083.00
<b>PRINT MANAGER</b>		<b>\$3,300.00</b>
7231	PRINT MANAGER	\$1,650.00
7232	PRINT MANAGER	\$1,650.00
<b>PRO AV SYSTEMS INC</b>		<b>\$115,478.00</b>
7233	PRO AV SYSTEMS INC	\$115,478.00
<b>PRO LINGUA ASSOCIATES</b>		<b>\$294.05</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
7234	PRO LINGUA ASSOCIATES	\$60.00
7235	PRO LINGUA ASSOCIATES	\$234.05
<b>PRO MOTION INC</b>		<b>\$612.50</b>
7236	PRO MOTION INC	\$612.50
<b>PRO SPORTS ORTHOPEDICS INC</b>		<b>\$65.91</b>
7237	PRO SPORTS ORTHOPEDICS INC	\$65.91
<b>PROBARK INDUSTIRES INC</b>		<b>\$6,075.00</b>
7238	PROBARK INDUSTIRES INC	\$2,025.00
7239	PROBARK INDUSTIRES INC	\$2,025.00
7240	PROBARK INDUSTIRES INC	\$2,025.00
<b>PROFESSIONAL SOFTWARE FOR NURSES INC</b>		<b>\$19,590.00</b>
7241	PROFESSIONAL SOFTWARE FOR NURSES INC	\$19,090.00
7242	PROFESSIONAL SOFTWARE FOR NURSES INC	\$500.00
<b>PROJECT LEAD THE WAY INC</b>		<b>\$9,549.50</b>
7243	PROJECT LEAD THE WAY INC	\$3,568.50
7244	PROJECT LEAD THE WAY INC	\$2,400.00
7245	PROJECT LEAD THE WAY INC	\$3,200.00
7246	PROJECT LEAD THE WAY INC	\$20.00
7247	PROJECT LEAD THE WAY INC	\$361.00
<b>PROPEL EDUCATION STRATEGIES INC</b>		<b>\$2,947.50</b>
7248	PROPEL EDUCATION STRATEGIES INC	\$2,947.50
<b>PROPHET CORPORATION</b>		<b>\$22,350.65</b>
7249	PROPHET CORPORATION	\$461.91
7250	PROPHET CORPORATION	\$892.41
7251	PROPHET CORPORATION	\$1,883.40
7252	PROPHET CORPORATION	\$8,186.33
7253	PROPHET CORPORATION	\$267.40
7254	PROPHET CORPORATION	\$1,067.12
7255	PROPHET CORPORATION	\$680.58
7256	PROPHET CORPORATION	\$5,951.64
7257	PROPHET CORPORATION	\$49.45
7258	PROPHET CORPORATION	\$1,432.48
7259	PROPHET CORPORATION	\$487.56
7260	PROPHET CORPORATION	\$105.73
7261	PROPHET CORPORATION	\$105.73
7262	PROPHET CORPORATION	\$778.91
<b>PROPRIETORS OF THE SOCIAL LAW LIBRARY</b>		<b>\$3,875.00</b>
7263	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$2,585.00
7264	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$1,290.00
<b>PROQUEST LLC</b>		<b>\$8,661.37</b>
7265	PROQUEST LLC	\$8,661.37
<b>PROXY NETWORKS INC</b>		<b>\$1,288.75</b>
7266	PROXY NETWORKS INC	\$1,288.75
<b>PSYCHOLOGICAL ASSESSMENT RESOURCES INC</b>		<b>\$1,126.32</b>
7267	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$301.32
7268	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$465.00
7269	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$360.00
<b>PSYCHOLOGICAL CONSULTING SERVICES LLC</b>		<b>\$10,200.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
7270	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$3,250.00
7271	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$5,250.00
7272	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$625.00
7273	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$1,075.00
<b>PTS PROVIDERS INC</b>		<b>\$1,033.08</b>
7274	PTS PROVIDERS INC	\$99.00
7275	PTS PROVIDERS INC	\$89.68
7276	PTS PROVIDERS INC	\$89.68
7277	PTS PROVIDERS INC	\$99.00
7278	PTS PROVIDERS INC	\$99.00
7279	PTS PROVIDERS INC	\$89.68
7280	PTS PROVIDERS INC	\$89.68
7281	PTS PROVIDERS INC	\$99.00
7282	PTS PROVIDERS INC	\$89.68
7283	PTS PROVIDERS INC	\$89.68
7284	PTS PROVIDERS INC	\$99.00
<b>PUBLIC CONSULTING GROUP LLC</b>		<b>\$27,883.94</b>
7285	PUBLIC CONSULTING GROUP LLC	\$3,422.39
7286	PUBLIC CONSULTING GROUP LLC	\$199.70
7287	PUBLIC CONSULTING GROUP LLC	\$15,243.00
7288	PUBLIC CONSULTING GROUP LLC	\$9,018.85
<b>PUTNAM MICHAEL JOHN</b>		<b>\$3,714.53</b>
7289	PUTNAM MICHAEL JOHN	\$3,714.53
<b>PV BUSINESS SOLUTIONS INC</b>		<b>\$298.50</b>
7290	PV BUSINESS SOLUTIONS INC	\$298.50
<b>QSCEND TECHNOLOGIES INC</b>		<b>\$40,092.20</b>
7291	QSCEND TECHNOLOGIES INC	\$40,092.20
<b>QUADIENT INC</b>		<b>\$6,460.84</b>
7292	QUADIENT INC	\$200.00
7293	QUADIENT INC	\$278.97
7294	QUADIENT INC	\$426.72
7295	QUADIENT INC	\$761.85
7296	QUADIENT INC	\$860.89
7297	QUADIENT INC	\$1,000.00
7298	QUADIENT INC	\$426.72
7299	QUADIENT INC	\$426.72
7300	QUADIENT INC	\$278.97
7301	QUADIENT INC	\$1,000.00
7302	QUADIENT INC	\$800.00
<b>QUALITY GRAPHICS INC</b>		<b>\$15,964.00</b>
7303	QUALITY GRAPHICS INC	\$4,288.11
7304	QUALITY GRAPHICS INC	\$716.00
7305	QUALITY GRAPHICS INC	\$2,571.40
7306	QUALITY GRAPHICS INC	\$400.00
7307	QUALITY GRAPHICS INC	\$4,369.00
7308	QUALITY GRAPHICS INC	\$752.49
7309	QUALITY GRAPHICS INC	\$2,092.00
7310	QUALITY GRAPHICS INC	\$775.00
<b>QUALTRICS LLC</b>		<b>\$6,000.00</b>
7311	QUALTRICS LLC	\$6,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>QUEUES ENFORTH DEVELOPMENT INC</b>		<b>\$38,268.00</b>
7312	QUEUES ENFORTH DEVELOPMENT INC	\$38,268.00
<b>QUIRK CONSTRUCTION CORP</b>		<b>\$3,749,540.84</b>
7313	QUIRK CONSTRUCTION CORP	\$469,124.25
7314	QUIRK CONSTRUCTION CORP	\$307,921.92
7315	QUIRK CONSTRUCTION CORP	\$477,064.58
7316	QUIRK CONSTRUCTION CORP	\$260,687.60
7317	QUIRK CONSTRUCTION CORP	\$63,821.67
7318	QUIRK CONSTRUCTION CORP	\$783,427.44
7319	QUIRK CONSTRUCTION CORP	\$77,738.50
7320	QUIRK CONSTRUCTION CORP	\$69,730.00
7321	QUIRK CONSTRUCTION CORP	\$129,942.91
7322	QUIRK CONSTRUCTION CORP	\$758,902.40
7323	QUIRK CONSTRUCTION CORP	\$2,093.52
7324	QUIRK CONSTRUCTION CORP	\$208,086.10
7325	QUIRK CONSTRUCTION CORP	\$140,999.95
<b>R A W LLC</b>		<b>\$3,084.70</b>
7326	R A W LLC	\$936.00
7327	R A W LLC	\$1,172.40
7328	R A W LLC	\$976.30
<b>R AND A INDUSTRIES INC</b>		<b>\$11,160.56</b>
7329	R AND A INDUSTRIES INC	\$416.46
7330	R AND A INDUSTRIES INC	\$26.12
7331	R AND A INDUSTRIES INC	\$1,364.86
7332	R AND A INDUSTRIES INC	\$403.21
7333	R AND A INDUSTRIES INC	\$646.50
7334	R AND A INDUSTRIES INC	\$3,381.76
7335	R AND A INDUSTRIES INC	\$158.16
7336	R AND A INDUSTRIES INC	\$464.55
7337	R AND A INDUSTRIES INC	\$802.16
7338	R AND A INDUSTRIES INC	\$223.68
7339	R AND A INDUSTRIES INC	\$829.71
7340	R AND A INDUSTRIES INC	\$324.50
7341	R AND A INDUSTRIES INC	\$758.74
7342	R AND A INDUSTRIES INC	\$1,095.51
7343	R AND A INDUSTRIES INC	\$264.64
<b>R B PRODUCTIONS</b>		<b>\$5,175.00</b>
7344	R B PRODUCTIONS	\$5,175.00
<b>R P O'CONNELL INC</b>		<b>\$8,540.42</b>
7345	R P O'CONNELL INC	\$3,187.50
7346	R P O'CONNELL INC	\$5,352.92
<b>R.A.D.SYSTEMS</b>		<b>\$450.00</b>
7347	R.A.D.SYSTEMS	\$450.00
<b>RACHEL LEIGH ROCCOBERTON</b>		<b>\$2,930.00</b>
7348	RACHEL LEIGH ROCCOBERTON	\$1,555.00
7349	RACHEL LEIGH ROCCOBERTON	\$1,375.00
<b>RACHEL SUMNER</b>		<b>\$1,000.00</b>
7350	RACHEL SUMNER	\$1,000.00
<b>RADIATE HOLDINGS LP</b>		<b>\$4,295.35</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
7351	RADIATE HOLDINGS LP	\$2,336.67
7352	RADIATE HOLDINGS LP	\$1,958.68
<b>RAFAEL ADRIANO PERUZZO</b>		<b>\$4,240.00</b>
7353	RAFAEL ADRIANO PERUZZO	\$2,420.00
7354	RAFAEL ADRIANO PERUZZO	\$1,820.00
<b>RAFFI YARDEMIAN</b>		<b>\$132.00</b>
7355	RAFFI YARDEMIAN	\$132.00
<b>RAFTELIS FINANCIAL CONSULTANTS INC</b>		<b>\$19,675.00</b>
7356	RAFTELIS FINANCIAL CONSULTANTS INC	\$7,450.00
7357	RAFTELIS FINANCIAL CONSULTANTS INC	\$12,225.00
<b>RAINBOW RESOURCE CENTER INC</b>		<b>\$409.07</b>
7358	RAINBOW RESOURCE CENTER INC	\$409.07
<b>RALPH PARZIALE</b>		<b>\$99.00</b>
7359	RALPH PARZIALE	\$99.00
<b>RAND MCNALLY AND CO</b>		<b>\$916.00</b>
7360	RAND MCNALLY AND CO	\$916.00
<b>RANDYL WILKERSON</b>		<b>\$200.00</b>
7361	RANDYL WILKERSON	\$200.00
<b>RAPID FLOW INC</b>		<b>\$421,957.50</b>
7362	RAPID FLOW INC	\$41,118.00
7363	RAPID FLOW INC	\$278,568.50
7364	RAPID FLOW INC	\$16,263.00
7365	RAPID FLOW INC	\$86,008.00
<b>RAYMOND E BERNIER</b>		<b>\$723.00</b>
7366	RAYMOND E BERNIER	\$153.00
7367	RAYMOND E BERNIER	\$241.00
7368	RAYMOND E BERNIER	\$241.00
7369	RAYMOND E BERNIER	\$88.00
<b>RAYMOND J CHAMPAGNE</b>		<b>\$250.00</b>
7370	RAYMOND J CHAMPAGNE	\$250.00
<b>RAYMOND SANTILLI</b>		<b>\$90.00</b>
7371	RAYMOND SANTILLI	\$90.00
<b>RCAB STS LOUIS &amp; ZELIE MARTIN PARISH</b>		<b>\$490.00</b>
7372	RCAB STS LOUIS & ZELIE MARTIN PARISH	\$490.00
<b>RCN TELECOM SERVICES OF MASSACHUSETTS LLC</b>		<b>\$14,300.00</b>
7373	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,300.00
7374	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,300.00
7375	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,300.00
7376	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,300.00
7377	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,300.00
7378	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$3,900.00
7379	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,300.00
7380	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$2,600.00
<b>RDC HOLDING LLC</b>		<b>\$38,132.26</b>
7381	RDC HOLDING LLC	\$19,572.88
7382	RDC HOLDING LLC	\$4,702.48

ITEM NUMBER	VENDOR NAME	AMOUNT
7383	RDC HOLDING LLC	\$13,856.90
<b>READ NATURALLY INC</b>		<b>\$174.00</b>
7384	READ NATURALLY INC	\$174.00
<b>READER'S HARDWOOD SUPPLY LLC</b>		<b>\$4,480.16</b>
7385	READER'S HARDWOOD SUPPLY LLC	\$2,980.16
7386	READER'S HARDWOOD SUPPLY LLC	\$1,500.00
<b>REAL AUTOGLASS LLC</b>		<b>\$525.00</b>
7387	REAL AUTOGLASS LLC	\$525.00
<b>REAL ESTATE RESEARCH CONSULTANTS,INC.</b>		<b>\$46,520.00</b>
7388	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$17,200.00
7389	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$11,320.00
7390	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$18,000.00
<b>REALLY GOOD STUFF LLC</b>		<b>\$5,208.98</b>
7391	REALLY GOOD STUFF LLC	\$172.07
7392	REALLY GOOD STUFF LLC	\$241.87
7393	REALLY GOOD STUFF LLC	\$455.52
7394	REALLY GOOD STUFF LLC	\$1,492.82
7395	REALLY GOOD STUFF LLC	\$208.92
7396	REALLY GOOD STUFF LLC	\$33.06
7397	REALLY GOOD STUFF LLC	\$84.99
7398	REALLY GOOD STUFF LLC	\$209.99
7399	REALLY GOOD STUFF LLC	\$40.67
7400	REALLY GOOD STUFF LLC	\$436.95
7401	REALLY GOOD STUFF LLC	\$709.95
7402	REALLY GOOD STUFF LLC	\$948.46
7403	REALLY GOOD STUFF LLC	\$173.71
<b>REBECCA MCGOWAN</b>		<b>\$9,999.00</b>
7404	REBECCA MCGOWAN	\$3,000.00
7405	REBECCA MCGOWAN	\$1,399.00
7406	REBECCA MCGOWAN	\$5,000.00
7407	REBECCA MCGOWAN	\$600.00
<b>REBECCA SCHWARTZ</b>		<b>\$99.82</b>
7408	REBECCA SCHWARTZ	\$99.82
<b>RED RIVER PRESS INC</b>		<b>\$199.00</b>
7409	RED RIVER PRESS INC	\$199.00
<b>RED THREAD SPACES LLC</b>		<b>\$20,687.53</b>
7410	RED THREAD SPACES LLC	\$20,687.53
<b>REGINA M RYAN</b>		<b>\$47,379.00</b>
7411	REGINA M RYAN	\$5,100.00
7412	REGINA M RYAN	\$1,350.00
7413	REGINA M RYAN	\$5,340.00
7414	REGINA M RYAN	\$1,680.00
7415	REGINA M RYAN	\$10,380.00
7416	REGINA M RYAN	\$13,530.00
7417	REGINA M RYAN	\$4,499.00
7418	REGINA M RYAN	\$5,500.00
<b>REGINA MARIE MORELLO</b>		<b>\$1,175.00</b>
7419	REGINA MARIE MORELLO	\$1,175.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>REHABMART LLC</b>		<b>\$447.46</b>
7420	REHABMART LLC	\$193.00
7421	REHABMART LLC	\$254.46
<b>REILY FOODS COMPANY</b>		<b>\$432.70</b>
7422	REILY FOODS COMPANY	\$432.70
<b>REJANE DEMUSIS</b>		<b>\$9,900.00</b>
7423	REJANE DEMUSIS	\$3,850.00
7424	REJANE DEMUSIS	\$3,700.00
7425	REJANE DEMUSIS	\$2,350.00
<b>RELIANCE BARCODE SOLUTIONS LLC</b>		<b>\$249.45</b>
7426	RELIANCE BARCODE SOLUTIONS LLC	\$249.45
<b>RELYCO SALES INC</b>		<b>\$943.82</b>
7427	RELYCO SALES INC	\$716.32
7428	RELYCO SALES INC	\$227.50
<b>REMIX TECHNOLOGIES LLC</b>		<b>\$19,000.00</b>
7429	REMIX TECHNOLOGIES LLC	\$19,000.00
<b>RENAISSANCE LEARNING INC</b>		<b>\$37,485.00</b>
7430	RENAISSANCE LEARNING INC	\$37,485.00
<b>RENAISSANCE SALON</b>		<b>\$4,800.00</b>
7431	RENAISSANCE SALON	\$4,800.00
<b>RESEARCH FOR BETTER TEACHING INC</b>		<b>\$15,400.00</b>
7432	RESEARCH FOR BETTER TEACHING INC	\$1,400.00
7433	RESEARCH FOR BETTER TEACHING INC	\$7,000.00
7434	RESEARCH FOR BETTER TEACHING INC	\$7,000.00
<b>RESPOND INC</b>		<b>\$87,314.01</b>
7435	RESPOND INC	\$9,223.01
7436	RESPOND INC	\$3,967.52
7437	RESPOND INC	\$25,000.00
7438	RESPOND INC	\$32,472.13
7439	RESPOND INC	\$12,735.80
7440	RESPOND INC	\$3,915.55
<b>RETRIEVEX INC</b>		<b>\$14,601.34</b>
7441	RETRIEVEX INC	\$1,081.99
7442	RETRIEVEX INC	\$1,740.45
7443	RETRIEVEX INC	\$1,560.84
7444	RETRIEVEX INC	\$1,601.51
7445	RETRIEVEX INC	\$1,276.14
7446	RETRIEVEX INC	\$821.76
7447	RETRIEVEX INC	\$1,145.07
7448	RETRIEVEX INC	\$1,085.11
7449	RETRIEVEX INC	\$1,359.17
7450	RETRIEVEX INC	\$1,255.24
7451	RETRIEVEX INC	\$1,674.06
<b>REYNALIZ HERRERA MARTINEZ</b>		<b>\$3,510.00</b>
7452	REYNALIZ HERRERA MARTINEZ	\$3,510.00
<b>RIBAS ASSOCIATES AND PUBLICATIONS INC.</b>		<b>\$450.00</b>
7453	RIBAS ASSOCIATES AND PUBLICATIONS INC.	\$450.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>RICHARD CULLEN</b>		<b>\$97.00</b>
7454	RICHARD CULLEN	\$97.00
<b>RICHARD FICARRA</b>		<b>\$99.00</b>
7455	RICHARD FICARRA	\$99.00
<b>RICHARD GALVIN</b>		<b>\$90.00</b>
7456	RICHARD GALVIN	\$90.00
<b>RICHARD L WILCOX</b>		<b>\$91.00</b>
7457	RICHARD L WILCOX	\$91.00
<b>RICHARD L. BLEWETT</b>		<b>\$13.96</b>
7458	RICHARD L. BLEWETT	\$13.96
<b>RICHARD PINHEIRO</b>		<b>\$378.00</b>
7459	RICHARD PINHEIRO	\$378.00
<b>RICHARD STARSIK</b>		<b>\$90.00</b>
7460	RICHARD STARSIK	\$90.00
<b>RICHARD YAVAROW</b>		<b>\$99.00</b>
7461	RICHARD YAVAROW	\$99.00
<b>RICHEY AND CLAPPER INC</b>		<b>\$19,274.89</b>
7462	RICHEY AND CLAPPER INC	\$2,317.96
7463	RICHEY AND CLAPPER INC	\$60.69
7464	RICHEY AND CLAPPER INC	\$14,182.00
7465	RICHEY AND CLAPPER INC	\$2,351.96
7466	RICHEY AND CLAPPER INC	\$362.28
<b>RICOH USA INC</b>		<b>\$4,043.09</b>
7467	RICOH USA INC	\$255.08
7468	RICOH USA INC	\$510.16
7469	RICOH USA INC	\$339.47
7470	RICOH USA INC	\$850.32
7471	RICOH USA INC	\$1,571.53
7472	RICOH USA INC	\$516.53
<b>RINA R RAJBANSHI</b>		<b>\$1,500.00</b>
7473	RINA R RAJBANSHI	\$1,500.00
<b>RINCON MEXICANO INC</b>		<b>\$311.00</b>
7474	RINCON MEXICANO INC	\$311.00
<b>RISO INC</b>		<b>\$10,557.00</b>
7475	RISO INC	\$918.00
7476	RISO INC	\$918.00
7477	RISO INC	\$918.00
7478	RISO INC	\$918.00
7479	RISO INC	\$918.00
7480	RISO INC	\$918.00
7481	RISO INC	\$459.00
7482	RISO INC	\$918.00
7483	RISO INC	\$918.00
7484	RISO INC	\$918.00
7485	RISO INC	\$918.00
7486	RISO INC	\$918.00
<b>RITA ROY</b>		<b>\$385.00</b>



ITEM NUMBER	VENDOR NAME	AMOUNT
7487	RITA ROY	\$385.00
<b>RIVERSIDE COMMUNITY CARE INC</b>		<b>\$209,189.75</b>
7488	RIVERSIDE COMMUNITY CARE INC	\$24,820.00
7489	RIVERSIDE COMMUNITY CARE INC	\$995.00
7490	RIVERSIDE COMMUNITY CARE INC	\$14,450.00
7491	RIVERSIDE COMMUNITY CARE INC	\$995.00
7492	RIVERSIDE COMMUNITY CARE INC	\$11,250.00
7493	RIVERSIDE COMMUNITY CARE INC	\$13,830.00
7494	RIVERSIDE COMMUNITY CARE INC	\$100.00
7495	RIVERSIDE COMMUNITY CARE INC	\$11,250.00
7496	RIVERSIDE COMMUNITY CARE INC	\$12,245.00
7497	RIVERSIDE COMMUNITY CARE INC	\$20,995.00
7498	RIVERSIDE COMMUNITY CARE INC	\$995.00
7499	RIVERSIDE COMMUNITY CARE INC	\$810.00
7500	RIVERSIDE COMMUNITY CARE INC	\$32,000.00
7501	RIVERSIDE COMMUNITY CARE INC	\$16,764.75
7502	RIVERSIDE COMMUNITY CARE INC	\$16,065.00
7503	RIVERSIDE COMMUNITY CARE INC	\$995.00
7504	RIVERSIDE COMMUNITY CARE INC	\$995.00
7505	RIVERSIDE COMMUNITY CARE INC	\$14,790.00
7506	RIVERSIDE COMMUNITY CARE INC	\$995.00
7507	RIVERSIDE COMMUNITY CARE INC	\$13,850.00
<b>RIVISTAS LLC</b>		<b>\$9,349.90</b>
7508	RIVISTAS LLC	\$9,349.90
<b>RIYEZ KARIM</b>		<b>\$153.00</b>
7509	RIYEZ KARIM	\$153.00
<b>RKG ASSOCIATES INC</b>		<b>\$52,500.00</b>
7510	RKG ASSOCIATES INC	\$13,500.00
7511	RKG ASSOCIATES INC	\$13,000.00
7512	RKG ASSOCIATES INC	\$26,000.00
<b>RLM CONSULTING LLC</b>		<b>\$3,216.20</b>
7513	RLM CONSULTING LLC	\$3,216.20
<b>RMG ENTERPRISE LLC</b>		<b>\$35,067.92</b>
7514	RMG ENTERPRISE LLC	\$5,253.23
7515	RMG ENTERPRISE LLC	\$5,158.99
7516	RMG ENTERPRISE LLC	\$1,419.32
7517	RMG ENTERPRISE LLC	\$2,795.77
7518	RMG ENTERPRISE LLC	\$2,187.39
7519	RMG ENTERPRISE LLC	\$17,350.63
7520	RMG ENTERPRISE LLC	\$902.59
<b>ROBERT B KENNEDY</b>		<b>\$524.00</b>
7521	ROBERT B KENNEDY	\$185.50
7522	ROBERT B KENNEDY	\$153.00
7523	ROBERT B KENNEDY	\$185.50
<b>ROBERT CHAPMAN DONOVAN</b>		<b>\$1,250.00</b>
7524	ROBERT CHAPMAN DONOVAN	\$750.00
7525	ROBERT CHAPMAN DONOVAN	\$500.00
<b>ROBERT CURRAN</b>		<b>\$1,100.00</b>
7526	ROBERT CURRAN	\$650.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7527	ROBERT CURRAN	\$450.00
<b>ROBERT DARRYL FOXWORTH</b>		<b>\$500.00</b>
7528	ROBERT DARRYL FOXWORTH	\$250.00
7529	ROBERT DARRYL FOXWORTH	\$250.00
<b>ROBERT G ABRUZESE JR</b>		<b>\$1,000.00</b>
7530	ROBERT G ABRUZESE JR	\$1,000.00
<b>ROBERT GERARD GORMAN</b>		<b>\$90.00</b>
7531	ROBERT GERARD GORMAN	\$90.00
<b>ROBERT HALF INTERNATIONAL INC</b>		<b>\$297,320.01</b>
7532	ROBERT HALF INTERNATIONAL INC	\$10,368.00
7533	ROBERT HALF INTERNATIONAL INC	\$9,612.00
7534	ROBERT HALF INTERNATIONAL INC	\$1,155.00
7535	ROBERT HALF INTERNATIONAL INC	\$14,376.15
7536	ROBERT HALF INTERNATIONAL INC	\$24,865.02
7537	ROBERT HALF INTERNATIONAL INC	\$2,574.00
7538	ROBERT HALF INTERNATIONAL INC	\$11,756.34
7539	ROBERT HALF INTERNATIONAL INC	\$13,219.62
7540	ROBERT HALF INTERNATIONAL INC	\$11,097.00
7541	ROBERT HALF INTERNATIONAL INC	\$503.59
7542	ROBERT HALF INTERNATIONAL INC	\$1,383.10
7543	ROBERT HALF INTERNATIONAL INC	\$1,274.13
7544	ROBERT HALF INTERNATIONAL INC	\$3,456.54
7545	ROBERT HALF INTERNATIONAL INC	\$17,576.62
7546	ROBERT HALF INTERNATIONAL INC	\$5,141.34
7547	ROBERT HALF INTERNATIONAL INC	\$2,417.58
7548	ROBERT HALF INTERNATIONAL INC	\$2,337.72
7549	ROBERT HALF INTERNATIONAL INC	\$11,742.50
7550	ROBERT HALF INTERNATIONAL INC	\$15,430.00
7551	ROBERT HALF INTERNATIONAL INC	\$9,067.68
7552	ROBERT HALF INTERNATIONAL INC	\$4,310.35
7553	ROBERT HALF INTERNATIONAL INC	\$2,277.00
7554	ROBERT HALF INTERNATIONAL INC	\$14,916.82
7555	ROBERT HALF INTERNATIONAL INC	\$10,800.00
7556	ROBERT HALF INTERNATIONAL INC	\$38,668.75
7557	ROBERT HALF INTERNATIONAL INC	\$2,398.11
7558	ROBERT HALF INTERNATIONAL INC	\$132.00
7559	ROBERT HALF INTERNATIONAL INC	\$54,463.05
<b>ROBERT J FILENE</b>		<b>\$200.00</b>
7560	ROBERT J FILENE	\$200.00
<b>ROBERT J MOORE</b>		<b>\$153.00</b>
7561	ROBERT J MOORE	\$153.00
<b>ROBERT J O'DONNELL</b>		<b>\$810.00</b>
7562	ROBERT J O'DONNELL	\$54.00
7563	ROBERT J O'DONNELL	\$432.00
7564	ROBERT J O'DONNELL	\$324.00
<b>ROBERT PECCI</b>		<b>\$18,270.00</b>
7565	ROBERT PECCI	\$18,270.00
<b>ROBERT SHANE</b>		<b>\$700.00</b>
7566	ROBERT SHANE	\$700.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>ROBERT SMYTH</b>		<b>\$550.00</b>
7567	ROBERT SMYTH	\$300.00
7568	ROBERT SMYTH	\$250.00
<b>ROBERT TOOMEY</b>		<b>\$1,200.00</b>
7569	ROBERT TOOMEY	\$600.00
7570	ROBERT TOOMEY	\$600.00
<b>ROBERT V RANDALL</b>		<b>\$80.00</b>
7571	ROBERT V RANDALL	\$80.00
<b>ROBERT WAITT</b>		<b>\$72.00</b>
7572	ROBERT WAITT	\$72.00
<b>ROCA INC</b>		<b>\$109,041.13</b>
7573	ROCA INC	\$9,891.91
7574	ROCA INC	\$9,179.57
7575	ROCA INC	\$89,969.65
<b>ROCHESTER 100 INC</b>		<b>\$540.00</b>
7576	ROCHESTER 100 INC	\$540.00
<b>ROCK HARD PRODUCTIONS INC</b>		<b>\$9,300.00</b>
7577	ROCK HARD PRODUCTIONS INC	\$6,200.00
7578	ROCK HARD PRODUCTIONS INC	\$3,100.00
<b>ROCKLER COMPANIES INC</b>		<b>\$3,066.26</b>
7579	ROCKLER COMPANIES INC	\$110.00
7580	ROCKLER COMPANIES INC	\$2,956.26
<b>ROGER L BOURGEOIS</b>		<b>\$74,349.00</b>
7581	ROGER L BOURGEOIS	\$8,400.00
7582	ROGER L BOURGEOIS	\$1,500.00
7583	ROGER L BOURGEOIS	\$13,200.00
7584	ROGER L BOURGEOIS	\$34,800.00
7585	ROGER L BOURGEOIS	\$150.00
7586	ROGER L BOURGEOIS	\$14,400.00
7587	ROGER L BOURGEOIS	\$600.00
7588	ROGER L BOURGEOIS	\$999.00
7589	ROGER L BOURGEOIS	\$300.00
<b>ROGER S LEWIS III</b>		<b>\$90.00</b>
7590	ROGER S LEWIS III	\$90.00
<b>ROGER WILLIAMS UNIVERSITY</b>		<b>\$1,425.00</b>
7591	ROGER WILLIAMS UNIVERSITY	\$1,425.00
<b>ROGERS FUNERAL HOME INC</b>		<b>\$4,000.00</b>
7592	ROGERS FUNERAL HOME INC	\$4,000.00
<b>ROGERS RADIATOR INC</b>		<b>\$95.00</b>
7593	ROGERS RADIATOR INC	\$95.00
<b>ROLLER WORLD</b>		<b>\$400.00</b>
7594	ROLLER WORLD	\$400.00
<b>ROMAN TKACHYSHYN</b>		<b>\$270.00</b>
7595	ROMAN TKACHYSHYN	\$90.00
7596	ROMAN TKACHYSHYN	\$90.00
7597	ROMAN TKACHYSHYN	\$90.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>RONALD M. DIGIORGIO AND ASSOCIATES</b>		<b>\$220.00</b>
7598	RONALD M. DIGIORGIO AND ASSOCIATES	\$220.00
<b>ROSCIGNO AND SONS LLC</b>		<b>\$545.00</b>
7599	ROSCIGNO AND SONS LLC	\$545.00
<b>ROSEMARY ONOFRI</b>		<b>\$3,810.00</b>
7600	ROSEMARY ONOFRI	\$2,610.00
7601	ROSEMARY ONOFRI	\$600.00
7602	ROSEMARY ONOFRI	\$600.00
<b>ROUTEWARE INC</b>		<b>\$5,359.00</b>
7603	ROUTEWARE INC	\$5,359.00
<b>ROWMAN &amp; LITTLEFIED PUBLISHING GROUP INC</b>		<b>\$255.34</b>
7604	ROWMAN & LITTLEFIED PUBLISHING GROUP INC	\$16.26
7605	ROWMAN & LITTLEFIED PUBLISHING GROUP INC	\$239.08
<b>ROY BALLARD</b>		<b>\$180.00</b>
7606	ROY BALLARD	\$90.00
7607	ROY BALLARD	\$90.00
<b>RR DONNELLEY &amp; SONS COMPANY</b>		<b>\$427.40</b>
7608	RR DONNELLEY & SONS COMPANY	\$427.40
<b>RUNWISE INC</b>		<b>\$5,600.00</b>
7609	RUNWISE INC	\$5,600.00
<b>RUSSELL TEDFORD</b>		<b>\$90.00</b>
7610	RUSSELL TEDFORD	\$90.00
<b>RUSSO BARR ASSOCIATES INC</b>		<b>\$900.00</b>
7611	RUSSO BARR ASSOCIATES INC	\$900.00
<b>RUTH SANTOS</b>		<b>\$12,548.71</b>
7612	RUTH SANTOS	\$5,882.71
7613	RUTH SANTOS	\$6,666.00
<b>RW SHATTUCK CO INC</b>		<b>\$3,994.99</b>
7614	RW SHATTUCK CO INC	\$2,204.76
7615	RW SHATTUCK CO INC	\$274.92
7616	RW SHATTUCK CO INC	\$1,290.32
7617	RW SHATTUCK CO INC	\$224.99
<b>RYAN BROWN</b>		<b>\$90.00</b>
7618	RYAN BROWN	\$90.00
<b>RYAN C FLYNN</b>		<b>\$180.00</b>
7619	RYAN C FLYNN	\$90.00
7620	RYAN C FLYNN	\$90.00
<b>RYAN PARSONS</b>		<b>\$90.00</b>
7621	RYAN PARSONS	\$90.00
<b>RYAN PATRICK LAYTON</b>		<b>\$5,000.00</b>
7622	RYAN PATRICK LAYTON	\$1,850.00
7623	RYAN PATRICK LAYTON	\$1,300.50
7624	RYAN PATRICK LAYTON	\$1,849.50
<b>S AND S WORLDWIDE INC</b>		<b>\$31,898.28</b>
7625	S AND S WORLDWIDE INC	\$369.42

ITEM NUMBER	VENDOR NAME	AMOUNT
7626	S AND S WORLDWIDE INC	\$593.94
7627	S AND S WORLDWIDE INC	\$62.28
7628	S AND S WORLDWIDE INC	\$2,744.52
7629	S AND S WORLDWIDE INC	\$9,578.22
7630	S AND S WORLDWIDE INC	\$16,210.07
7631	S AND S WORLDWIDE INC	\$184.20
7632	S AND S WORLDWIDE INC	\$1,480.00
7633	S AND S WORLDWIDE INC	\$72.46
7634	S AND S WORLDWIDE INC	\$356.02
7635	S AND S WORLDWIDE INC	\$125.52
7636	S AND S WORLDWIDE INC	\$121.63
<b>S.C.M. COMMUNITY TRANSPORTATION CORP</b>		<b>\$66,407.37</b>
7637	S.C.M. COMMUNITY TRANSPORTATION CORP	\$785.00
7638	S.C.M. COMMUNITY TRANSPORTATION CORP	\$125.00
7639	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,916.67
7640	S.C.M. COMMUNITY TRANSPORTATION CORP	\$425.00
7641	S.C.M. COMMUNITY TRANSPORTATION CORP	\$125.00
7642	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,916.67
7643	S.C.M. COMMUNITY TRANSPORTATION CORP	\$225.00
7644	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,916.67
7645	S.C.M. COMMUNITY TRANSPORTATION CORP	\$35,500.02
7646	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,916.67
7647	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,305.67
7648	S.C.M. COMMUNITY TRANSPORTATION CORP	\$125.00
7649	S.C.M. COMMUNITY TRANSPORTATION CORP	\$125.00
<b>SABROSO ASSEMBLY INC</b>		<b>\$20,413.00</b>
7650	SABROSO ASSEMBLY INC	\$20,413.00
<b>SAFARILAND LLC</b>		<b>\$895.00</b>
7651	SAFARILAND LLC	\$895.00
<b>SAFE KIDS WORLDWIDE</b>		<b>\$55.00</b>
7652	SAFE KIDS WORLDWIDE	\$55.00
<b>SAFETY GLASSES USA INC</b>		<b>\$2,484.85</b>
7653	SAFETY GLASSES USA INC	\$1,798.00
7654	SAFETY GLASSES USA INC	\$686.85
<b>SAFEWARE INC</b>		<b>\$60,731.00</b>
7655	SAFEWARE INC	\$2,268.42
7656	SAFEWARE INC	\$31,586.86
7657	SAFEWARE INC	\$301.97
7658	SAFEWARE INC	\$362.62
7659	SAFEWARE INC	\$5,176.40
7660	SAFEWARE INC	\$419.93
7661	SAFEWARE INC	\$11,646.90
7662	SAFEWARE INC	\$658.33
7663	SAFEWARE INC	\$796.77
7664	SAFEWARE INC	\$2,375.51
7665	SAFEWARE INC	\$283.95
7666	SAFEWARE INC	\$4,853.34
<b>SAFEWAY OVERHEAD CRANE SERVICE INC</b>		<b>\$104,657.88</b>
7667	SAFEWAY OVERHEAD CRANE SERVICE INC	\$5,226.29
7668	SAFEWAY OVERHEAD CRANE SERVICE INC	\$30,404.00
7669	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,636.50

ITEM NUMBER	VENDOR NAME	AMOUNT
7670	SAFEWAY OVERHEAD CRANE SERVICE INC	\$2,784.20
7671	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,640.00
7672	SAFEWAY OVERHEAD CRANE SERVICE INC	\$5,224.00
7673	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,699.85
7674	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,476.00
7675	SAFEWAY OVERHEAD CRANE SERVICE INC	\$5,884.08
7676	SAFEWAY OVERHEAD CRANE SERVICE INC	\$7,980.00
7677	SAFEWAY OVERHEAD CRANE SERVICE INC	\$5,228.00
7678	SAFEWAY OVERHEAD CRANE SERVICE INC	\$2,813.20
7679	SAFEWAY OVERHEAD CRANE SERVICE INC	\$25,500.00
7680	SAFEWAY OVERHEAD CRANE SERVICE INC	\$2,460.00
7681	SAFEWAY OVERHEAD CRANE SERVICE INC	\$2,607.36
7682	SAFEWAY OVERHEAD CRANE SERVICE INC	\$2,094.40
<b>SAGE DE LA CRUZ</b>		<b>\$7,500.00</b>
7683	SAGE DE LA CRUZ	\$7,500.00
<b>SALEM PLUMBING SUPPLY CO INC</b>		<b>\$814.15</b>
7684	SALEM PLUMBING SUPPLY CO INC	\$814.15
<b>SALLY BEAUTY HOLDINGS INC</b>		<b>\$1,399.41</b>
7685	SALLY BEAUTY HOLDINGS INC	\$896.71
7686	SALLY BEAUTY HOLDINGS INC	\$502.70
<b>SALLY MONROE</b>		<b>\$250.00</b>
7687	SALLY MONROE	\$250.00
<b>SAMMY GREENSPAN</b>		<b>\$60.00</b>
7688	SAMMY GREENSPAN	\$60.00
<b>SANDRA A MOOD</b>		<b>\$750.00</b>
7689	SANDRA A MOOD	\$750.00
<b>SANDRA SUPPLY &amp; SERVICES LLC</b>		<b>\$12,275.82</b>
7690	SANDRA SUPPLY & SERVICES LLC	\$389.55
7691	SANDRA SUPPLY & SERVICES LLC	\$1,555.01
7692	SANDRA SUPPLY & SERVICES LLC	\$502.68
7693	SANDRA SUPPLY & SERVICES LLC	\$156.00
7694	SANDRA SUPPLY & SERVICES LLC	\$616.03
7695	SANDRA SUPPLY & SERVICES LLC	\$1,152.65
7696	SANDRA SUPPLY & SERVICES LLC	\$1,736.78
7697	SANDRA SUPPLY & SERVICES LLC	\$832.00
7698	SANDRA SUPPLY & SERVICES LLC	\$1,382.36
7699	SANDRA SUPPLY & SERVICES LLC	\$638.20
7700	SANDRA SUPPLY & SERVICES LLC	\$718.56
7701	SANDRA SUPPLY & SERVICES LLC	\$2,596.00
<b>SANIBEL ELECTRICAL CORPORATION</b>		<b>\$76,655.69</b>
7702	SANIBEL ELECTRICAL CORPORATION	\$823.00
7703	SANIBEL ELECTRICAL CORPORATION	\$795.00
7704	SANIBEL ELECTRICAL CORPORATION	\$14,859.00
7705	SANIBEL ELECTRICAL CORPORATION	\$1,060.00
7706	SANIBEL ELECTRICAL CORPORATION	\$1,967.00
7707	SANIBEL ELECTRICAL CORPORATION	\$7,262.00
7708	SANIBEL ELECTRICAL CORPORATION	\$6,660.00
7709	SANIBEL ELECTRICAL CORPORATION	\$4,215.00
7710	SANIBEL ELECTRICAL CORPORATION	\$28,620.00
7711	SANIBEL ELECTRICAL CORPORATION	\$10,394.69

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>SANOFI PASTEUR INC</b>		<b>\$17,384.63</b>
7712	SANOFI PASTEUR INC	\$7,191.69
7713	SANOFI PASTEUR INC	\$4,378.90
7714	SANOFI PASTEUR INC	\$5,814.04
<b>SAPNA GOVINDAN</b>		<b>\$200.00</b>
7715	SAPNA GOVINDAN	\$200.00
<b>SARAGRACE MAGRE</b>		<b>\$3,025.00</b>
7716	SARAGRACE MAGRE	\$3,025.00
<b>SARAH ROMERO-FERRUFINO</b>		<b>\$300.00</b>
7717	SARAH ROMERO-FERRUFINO	\$300.00
<b>SARAH SIMON</b>		<b>\$10,530.00</b>
7718	SARAH SIMON	\$1,440.00
7719	SARAH SIMON	\$2,600.00
7720	SARAH SIMON	\$4,610.00
7721	SARAH SIMON	\$1,880.00
<b>SARAH-KAY CLARK</b>		<b>\$350.00</b>
7722	SARAH-KAY CLARK	\$350.00
<b>SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC</b>		<b>\$1,075.00</b>
7723	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$75.00
7724	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$225.00
7725	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$450.00
7726	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$325.00
<b>SARKO GERGERIAN</b>		<b>\$1,817.92</b>
7727	SARKO GERGERIAN	\$908.96
7728	SARKO GERGERIAN	\$908.96
<b>SASHA FISHER</b>		<b>\$2,300.00</b>
7729	SASHA FISHER	\$2,300.00
<b>SATCOM DIRECT COMMUNICATIONS INC</b>		<b>\$3,029.10</b>
7730	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
7731	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
7732	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
7733	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
7734	SATCOM DIRECT COMMUNICATIONS INC	\$253.15
7735	SATCOM DIRECT COMMUNICATIONS INC	\$253.15
7736	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
7737	SATCOM DIRECT COMMUNICATIONS INC	\$254.60
7738	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
7739	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
7740	SATCOM DIRECT COMMUNICATIONS INC	\$254.60
7741	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
<b>SAYYARA HUSEYNLI</b>		<b>\$4,787.50</b>
7742	SAYYARA HUSEYNLI	\$1,800.00
7743	SAYYARA HUSEYNLI	\$800.00
7744	SAYYARA HUSEYNLI	\$1,025.00
7745	SAYYARA HUSEYNLI	\$1,162.50
<b>SCHOENHOF'S FOREIGN BOOKS</b>		<b>\$471.65</b>
7746	SCHOENHOF'S FOREIGN BOOKS	\$471.65

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>SCHOLARSHIP AMERICA INC</b>		<b>\$2,000.00</b>
7747	SCHOLARSHIP AMERICA INC	\$2,000.00
<b>SCHOLASTIC INC</b>		<b>\$18,813.84</b>
7748	SCHOLASTIC INC	\$163.63
7749	SCHOLASTIC INC	\$3,836.16
7750	SCHOLASTIC INC	\$294.53
7751	SCHOLASTIC INC	\$420.26
7752	SCHOLASTIC INC	\$7,014.52
7753	SCHOLASTIC INC	\$384.17
7754	SCHOLASTIC INC	\$494.47
7755	SCHOLASTIC INC	\$240.75
7756	SCHOLASTIC INC	\$229.66
7757	SCHOLASTIC INC	\$179.80
7758	SCHOLASTIC INC	\$104.39
7759	SCHOLASTIC INC	\$142.79
7760	SCHOLASTIC INC	\$881.40
7761	SCHOLASTIC INC	\$746.65
7762	SCHOLASTIC INC	\$751.14
7763	SCHOLASTIC INC	\$525.10
7764	SCHOLASTIC INC	\$113.58
7765	SCHOLASTIC INC	\$163.63
7766	SCHOLASTIC INC	\$2,127.21
<b>SCHOOL FOOD SERVICE OF NEW ENGLAND INC.</b>		<b>\$17,370.00</b>
7767	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$450.00
7768	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,780.00
7769	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,780.00
7770	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$150.00
7771	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,780.00
7772	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,780.00
7773	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,780.00
7774	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,780.00
7775	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,780.00
7776	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,780.00
7777	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,780.00
7778	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$150.00
7779	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$300.00
7780	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$300.00
<b>SCHOOL HEALTH CORPORATION</b>		<b>\$14,690.55</b>
7781	SCHOOL HEALTH CORPORATION	\$282.64
7782	SCHOOL HEALTH CORPORATION	\$14,340.98
7783	SCHOOL HEALTH CORPORATION	\$15.00
7784	SCHOOL HEALTH CORPORATION	\$51.93
<b>SCHOOL NURSE SUPPLY</b>		<b>\$3,449.15</b>
7785	SCHOOL NURSE SUPPLY	\$897.38
7786	SCHOOL NURSE SUPPLY	\$692.27
7787	SCHOOL NURSE SUPPLY	\$1,001.51
7788	SCHOOL NURSE SUPPLY	\$48.49
7789	SCHOOL NURSE SUPPLY	\$809.50
<b>SCHOOL NUTRITION ASSOC.</b>		<b>\$367.50</b>
7790	SCHOOL NUTRITION ASSOC.	\$162.50
7791	SCHOOL NUTRITION ASSOC.	\$135.00
7792	SCHOOL NUTRITION ASSOC.	\$70.00



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>SCHOOL OF HONK INC</b>		<b>\$1,000.00</b>
7793	SCHOOL OF HONK INC	\$500.00
7794	SCHOOL OF HONK INC	\$500.00
<b>SCHOOL OUTFITTERS LLC</b>		<b>\$3,884.32</b>
7795	SCHOOL OUTFITTERS LLC	\$3,884.32
<b>SCHOOL REFORM INITIATIVE INC</b>		<b>\$1,050.00</b>
7796	SCHOOL REFORM INITIATIVE INC	\$350.00
7797	SCHOOL REFORM INITIATIVE INC	\$700.00
<b>SCHOOL SPECIALTY INC</b>		<b>\$6,864.90</b>
7798	SCHOOL SPECIALTY INC	\$1,271.31
7799	SCHOOL SPECIALTY INC	\$2,897.47
7800	SCHOOL SPECIALTY INC	\$1,971.52
7801	SCHOOL SPECIALTY INC	\$581.64
7802	SCHOOL SPECIALTY INC	\$142.96
<b>SCHOOL SPECIALTY LLC</b>		<b>\$166,248.56</b>
7803	SCHOOL SPECIALTY LLC	\$10,480.09
7804	SCHOOL SPECIALTY LLC	\$20,801.27
7805	SCHOOL SPECIALTY LLC	\$9.63
7806	SCHOOL SPECIALTY LLC	\$1,444.79
7807	SCHOOL SPECIALTY LLC	\$648.86
7808	SCHOOL SPECIALTY LLC	\$3,538.41
7809	SCHOOL SPECIALTY LLC	\$5,027.10
7810	SCHOOL SPECIALTY LLC	\$430.86
7811	SCHOOL SPECIALTY LLC	\$3.40
7812	SCHOOL SPECIALTY LLC	\$3,756.48
7813	SCHOOL SPECIALTY LLC	\$2,743.56
7814	SCHOOL SPECIALTY LLC	\$435.54
7815	SCHOOL SPECIALTY LLC	\$7,734.17
7816	SCHOOL SPECIALTY LLC	\$7,925.58
7817	SCHOOL SPECIALTY LLC	\$2,215.10
7818	SCHOOL SPECIALTY LLC	\$32.15
7819	SCHOOL SPECIALTY LLC	\$46.32
7820	SCHOOL SPECIALTY LLC	\$8,246.11
7821	SCHOOL SPECIALTY LLC	\$58.68
7822	SCHOOL SPECIALTY LLC	\$304.36
7823	SCHOOL SPECIALTY LLC	\$58.92
7824	SCHOOL SPECIALTY LLC	\$12,003.21
7825	SCHOOL SPECIALTY LLC	\$831.30
7826	SCHOOL SPECIALTY LLC	\$1,171.94
7827	SCHOOL SPECIALTY LLC	\$331.86
7828	SCHOOL SPECIALTY LLC	\$3,738.49
7829	SCHOOL SPECIALTY LLC	\$5,421.95
7830	SCHOOL SPECIALTY LLC	\$6,326.12
7831	SCHOOL SPECIALTY LLC	\$19,245.33
7832	SCHOOL SPECIALTY LLC	\$4,426.56
7833	SCHOOL SPECIALTY LLC	\$9,332.37
7834	SCHOOL SPECIALTY LLC	\$21,053.11
7835	SCHOOL SPECIALTY LLC	\$6,424.94
<b>SCHOOLS FOR CHILDREN/DEARBORN ACADEMY</b>		<b>\$198,543.60</b>
7836	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$11,493.61
7837	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$16,788.29

ITEM NUMBER	VENDOR NAME	AMOUNT
7838	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$13,732.80
7839	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$17,902.25
7840	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$21,056.96
7841	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$59,958.72
7842	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$6,750.00
7843	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$16,986.73
7844	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$15,563.84
7845	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$18,310.40
<b>SCIENCE NATIONAL HONOR SOCIETY</b>		<b>\$75.00</b>
7846	SCIENCE NATIONAL HONOR SOCIETY	\$75.00
<b>SCOREBOARD ENTERPRISES INC</b>		<b>\$46,422.50</b>
7847	SCOREBOARD ENTERPRISES INC	\$46,422.50
<b>SCOT CHIN</b>		<b>\$90.00</b>
7848	SCOT CHIN	\$90.00
<b>SCOTT CELLI</b>		<b>\$329.00</b>
7849	SCOTT CELLI	\$241.00
7850	SCOTT CELLI	\$88.00
<b>SCOTT JAMESON</b>		<b>\$250.00</b>
7851	SCOTT JAMESON	\$250.00
<b>SDI INNOVATIONS INC</b>		<b>\$622.74</b>
7852	SDI INNOVATIONS INC	\$622.74
<b>SEACOAST MOTORCYLES INC</b>		<b>\$1,798.00</b>
7853	SEACOAST MOTORCYLES INC	\$1,798.00
<b>SEAN A BUCKLEY</b>		<b>\$66.00</b>
7854	SEAN A BUCKLEY	\$66.00
<b>SEAN CHAFFEE</b>		<b>\$400.00</b>
7855	SEAN CHAFFEE	\$400.00
<b>SECTIGO LIMITED</b>		<b>\$1,382.40</b>
7856	SECTIGO LIMITED	\$1,382.40
<b>SECURITY DETECTION INC</b>		<b>\$550.00</b>
7857	SECURITY DETECTION INC	\$550.00
<b>SEEM COLLABORATIVE</b>		<b>\$7,620.00</b>
7858	SEEM COLLABORATIVE	\$7,620.00
<b>SEESAW LEARING INC</b>		<b>\$4,950.00</b>
7859	SEESAW LEARING INC	\$4,950.00
<b>SENSOURCE INC</b>		<b>\$449.00</b>
7860	SENSOURCE INC	\$449.00
<b>SEYFARTH SHAW LLP</b>		<b>\$100,941.50</b>
7861	SEYFARTH SHAW LLP	\$16,422.00
7862	SEYFARTH SHAW LLP	\$11,044.50
7863	SEYFARTH SHAW LLP	\$19,623.00
7864	SEYFARTH SHAW LLP	\$12,658.50
7865	SEYFARTH SHAW LLP	\$9,479.00
7866	SEYFARTH SHAW LLP	\$4,345.50
7867	SEYFARTH SHAW LLP	\$8,458.50
7868	SEYFARTH SHAW LLP	\$1,635.50

ITEM NUMBER	VENDOR NAME	AMOUNT
7869	SEYFARTH SHAW LLP	\$921.50
7870	SEYFARTH SHAW LLP	\$16,353.50
<b>SHAINA LU</b>		<b>\$500.00</b>
7871	SHAINA LU	\$500.00
<b>SHANNA SMITH</b>		<b>\$200.00</b>
7872	SHANNA SMITH	\$200.00
<b>SHARON OKOUNEFF</b>		<b>\$500.00</b>
7873	SHARON OKOUNEFF	\$500.00
<b>SHARP ELECTRONICS CORP</b>		<b>\$160,004.14</b>
7874	SHARP ELECTRONICS CORP	\$4,899.84
7875	SHARP ELECTRONICS CORP	\$112.73
7876	SHARP ELECTRONICS CORP	\$4,701.40
7877	SHARP ELECTRONICS CORP	\$10,537.60
7878	SHARP ELECTRONICS CORP	\$6,724.21
7879	SHARP ELECTRONICS CORP	\$5,051.71
7880	SHARP ELECTRONICS CORP	\$112.73
7881	SHARP ELECTRONICS CORP	\$1,821.05
7882	SHARP ELECTRONICS CORP	\$4,696.54
7883	SHARP ELECTRONICS CORP	\$4,904.23
7884	SHARP ELECTRONICS CORP	\$59,345.75
7885	SHARP ELECTRONICS CORP	\$412.58
7886	SHARP ELECTRONICS CORP	\$112.73
7887	SHARP ELECTRONICS CORP	\$4,370.87
7888	SHARP ELECTRONICS CORP	\$194.51
7889	SHARP ELECTRONICS CORP	\$5,092.50
7890	SHARP ELECTRONICS CORP	\$7,886.35
7891	SHARP ELECTRONICS CORP	\$111.50
7892	SHARP ELECTRONICS CORP	\$112.73
7893	SHARP ELECTRONICS CORP	\$10,322.54
7894	SHARP ELECTRONICS CORP	\$208.63
7895	SHARP ELECTRONICS CORP	\$112.73
7896	SHARP ELECTRONICS CORP	\$4,851.33
7897	SHARP ELECTRONICS CORP	\$112.73
7898	SHARP ELECTRONICS CORP	\$5,351.75
7899	SHARP ELECTRONICS CORP	\$119.26
7900	SHARP ELECTRONICS CORP	\$5,351.75
7901	SHARP ELECTRONICS CORP	\$528.00
7902	SHARP ELECTRONICS CORP	\$2,084.00
7903	SHARP ELECTRONICS CORP	\$9,421.67
7904	SHARP ELECTRONICS CORP	\$112.73
7905	SHARP ELECTRONICS CORP	\$112.73
7906	SHARP ELECTRONICS CORP	\$112.73
<b>SHARP TOOL COMPANY INC</b>		<b>\$449.66</b>
7907	SHARP TOOL COMPANY INC	\$449.66
<b>SHAUDAY JOHNSON</b>		<b>\$300.00</b>
7908	SHAUDAY JOHNSON	\$300.00
<b>SHAYNE LA FEE</b>		<b>\$1,026.00</b>
7909	SHAYNE LA FEE	\$1,026.00
<b>SHEA CONCRETE PRODUCTS INC</b>		<b>\$1,865.00</b>
7910	SHEA CONCRETE PRODUCTS INC	\$1,865.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>SHERIANN SIMPSON</b>		<b>\$7,125.00</b>
7911	SHERIANN SIMPSON	\$7,125.00
<b>SHI INTERNATIONAL CORP</b>		<b>\$47,094.00</b>
7912	SHI INTERNATIONAL CORP	\$2,183.00
7913	SHI INTERNATIONAL CORP	\$2,500.00
7914	SHI INTERNATIONAL CORP	\$3,064.00
7915	SHI INTERNATIONAL CORP	\$1,091.00
7916	SHI INTERNATIONAL CORP	\$3,370.00
7917	SHI INTERNATIONAL CORP	\$34,886.00
<b>SHOLEH REGNA</b>		<b>\$1,605.00</b>
7918	SHOLEH REGNA	\$1,605.00
<b>SHORE EDUCATION COLLABORATIVE</b>		<b>\$311,297.00</b>
7919	SHORE EDUCATION COLLABORATIVE	\$55.00
7920	SHORE EDUCATION COLLABORATIVE	\$86,524.00
7921	SHORE EDUCATION COLLABORATIVE	\$1,925.00
7922	SHORE EDUCATION COLLABORATIVE	\$24,163.00
7923	SHORE EDUCATION COLLABORATIVE	\$62,537.00
7924	SHORE EDUCATION COLLABORATIVE	\$11,585.00
7925	SHORE EDUCATION COLLABORATIVE	\$11,916.00
7926	SHORE EDUCATION COLLABORATIVE	\$4,047.00
7927	SHORE EDUCATION COLLABORATIVE	\$91,020.00
7928	SHORE EDUCATION COLLABORATIVE	\$7,430.00
7929	SHORE EDUCATION COLLABORATIVE	\$10,095.00
<b>SHOWTIME APPAREL</b>		<b>\$17,152.00</b>
7930	SHOWTIME APPAREL	\$17,152.00
<b>SHRINK PACKAGING SYSTEMS CORP</b>		<b>\$10,437.19</b>
7931	SHRINK PACKAGING SYSTEMS CORP	\$4,933.35
7932	SHRINK PACKAGING SYSTEMS CORP	\$4,808.59
7933	SHRINK PACKAGING SYSTEMS CORP	\$695.25
<b>SID TOOL CO INC</b>		<b>\$28,147.24</b>
7934	SID TOOL CO INC	\$3,104.92
7935	SID TOOL CO INC	\$39.48
7936	SID TOOL CO INC	\$63.67
7937	SID TOOL CO INC	\$92.55
7938	SID TOOL CO INC	\$105.68
7939	SID TOOL CO INC	\$1,940.59
7940	SID TOOL CO INC	\$9,979.50
7941	SID TOOL CO INC	\$4,076.35
7942	SID TOOL CO INC	\$7,796.07
7943	SID TOOL CO INC	\$7.06
7944	SID TOOL CO INC	\$701.64
7945	SID TOOL CO INC	\$65.10
7946	SID TOOL CO INC	\$92.90
7947	SID TOOL CO INC	\$81.73
<b>SIDI MOHAMMED CAMARA</b>		<b>\$3,850.00</b>
7948	SIDI MOHAMMED CAMARA	\$3,850.00
<b>SIGN ART INC</b>		<b>\$525.00</b>
7949	SIGN ART INC	\$525.00
<b>SIGN LANGUAGE 101 LLC</b>		<b>\$153.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
7950	SIGN LANGUAGE 101 LLC	\$153.00
<b>SILVANA DINKA</b>		<b>\$2,750.00</b>
7951	SILVANA DINKA	\$250.00
7952	SILVANA DINKA	\$2,500.00
<b>SIM TUTOR INC</b>		<b>\$1,780.00</b>
7953	SIM TUTOR INC	\$1,780.00
<b>SIMPLIFY COMPLIANCE LLC</b>		<b>\$2,854.00</b>
7954	SIMPLIFY COMPLIANCE LLC	\$349.00
7955	SIMPLIFY COMPLIANCE LLC	\$1,495.00
7956	SIMPLIFY COMPLIANCE LLC	\$1,010.00
<b>SIMPSON GUMPERTZ &amp; HEGER INC</b>		<b>\$169,000.00</b>
7957	SIMPSON GUMPERTZ & HEGER INC	\$9,100.00
7958	SIMPSON GUMPERTZ & HEGER INC	\$50,150.00
7959	SIMPSON GUMPERTZ & HEGER INC	\$50,000.00
7960	SIMPSON GUMPERTZ & HEGER INC	\$25,700.00
7961	SIMPSON GUMPERTZ & HEGER INC	\$34,050.00
<b>SIMRAN TAMANG</b>		<b>\$100.00</b>
7962	SIMRAN TAMANG	\$100.00
<b>SIR LOCKSALOT INC</b>		<b>\$130.00</b>
7963	SIR LOCKSALOT INC	\$130.00
<b>SITEIMPROVE INC</b>		<b>\$1,819.66</b>
7964	SITEIMPROVE INC	\$1,819.66
<b>SITSTANDESK.COM INC</b>		<b>\$5,742.60</b>
7965	SITSTANDESK.COM INC	\$5,742.60
<b>SKILLS USA INC</b>		<b>\$284.00</b>
7966	SKILLS USA INC	\$284.00
<b>SKILLSUSA MASSACHUSETTS</b>		<b>\$1,820.00</b>
7967	SKILLSUSA MASSACHUSETTS	\$1,100.00
7968	SKILLSUSA MASSACHUSETTS	\$720.00
<b>SKYLIGHT STUDIOS INC</b>		<b>\$1,480.00</b>
7969	SKYLIGHT STUDIOS INC	\$1,480.00
<b>SMARTEDU INC</b>		<b>\$2,515.26</b>
7970	SMARTEDU INC	\$2,515.26
<b>SNAKE HAIR LLC</b>		<b>\$36.00</b>
7971	SNAKE HAIR LLC	\$36.00
<b>SNEHA SHRESTHA</b>		<b>\$500.00</b>
7972	SNEHA SHRESTHA	\$500.00
<b>SOCIETY FOR HUMAN RESOURCE MANAGEMENT</b>		<b>\$667.00</b>
7973	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$219.00
7974	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$219.00
7975	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$229.00
<b>SOMERSET VALLEY PUBLISHING CO</b>		<b>\$28,165.25</b>
7976	SOMERSET VALLEY PUBLISHING CO	\$2,835.00
7977	SOMERSET VALLEY PUBLISHING CO	\$1,323.00
7978	SOMERSET VALLEY PUBLISHING CO	\$1,843.50

ITEM NUMBER	VENDOR NAME	AMOUNT
7979	SOMERSET VALLEY PUBLISHING CO	\$2,250.00
7980	SOMERSET VALLEY PUBLISHING CO	\$1,215.00
7981	SOMERSET VALLEY PUBLISHING CO	\$486.00
7982	SOMERSET VALLEY PUBLISHING CO	\$162.00
7983	SOMERSET VALLEY PUBLISHING CO	\$270.00
7984	SOMERSET VALLEY PUBLISHING CO	\$1,485.00
7985	SOMERSET VALLEY PUBLISHING CO	\$1,170.00
7986	SOMERSET VALLEY PUBLISHING CO	\$688.50
7987	SOMERSET VALLEY PUBLISHING CO	\$1,539.00
7988	SOMERSET VALLEY PUBLISHING CO	\$492.75
7989	SOMERSET VALLEY PUBLISHING CO	\$1,323.00
7990	SOMERSET VALLEY PUBLISHING CO	\$135.00
7991	SOMERSET VALLEY PUBLISHING CO	\$412.50
7992	SOMERSET VALLEY PUBLISHING CO	\$1,350.00
7993	SOMERSET VALLEY PUBLISHING CO	\$1,113.75
7994	SOMERSET VALLEY PUBLISHING CO	\$391.50
7995	SOMERSET VALLEY PUBLISHING CO	\$108.00
7996	SOMERSET VALLEY PUBLISHING CO	\$1,080.00
7997	SOMERSET VALLEY PUBLISHING CO	\$162.00
7998	SOMERSET VALLEY PUBLISHING CO	\$162.00
7999	SOMERSET VALLEY PUBLISHING CO	\$492.75
8000	SOMERSET VALLEY PUBLISHING CO	\$828.00
8001	SOMERSET VALLEY PUBLISHING CO	\$1,093.50
8002	SOMERSET VALLEY PUBLISHING CO	\$189.50
8003	SOMERSET VALLEY PUBLISHING CO	\$3,564.00
<b>SOMERVILLE ARTS FOR YOUTH INC</b>		<b>\$20,950.00</b>
8004	SOMERVILLE ARTS FOR YOUTH INC	\$13,000.00
8005	SOMERVILLE ARTS FOR YOUTH INC	\$4,200.00
8006	SOMERVILLE ARTS FOR YOUTH INC	\$3,750.00
<b>SOMERVILLE COMMUNITY ACCESS TELEVISION INC</b>		<b>\$325,680.00</b>
8007	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$9,000.00
8008	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$313,680.00
8009	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$1,200.00
8010	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$1,800.00
<b>SOMERVILLE COMMUNITY BAPTIST CHURCH</b>		<b>\$540.00</b>
8011	SOMERVILLE COMMUNITY BAPTIST CHURCH	\$270.00
8012	SOMERVILLE COMMUNITY BAPTIST CHURCH	\$270.00
<b>SOMERVILLE COMMUNITY CORPORATION</b>		<b>\$417,595.68</b>
8013	SOMERVILLE COMMUNITY CORPORATION	\$86,675.00
8014	SOMERVILLE COMMUNITY CORPORATION	\$8,875.00
8015	SOMERVILLE COMMUNITY CORPORATION	\$125,000.00
8016	SOMERVILLE COMMUNITY CORPORATION	\$26,407.29
8017	SOMERVILLE COMMUNITY CORPORATION	\$4,978.84
8018	SOMERVILLE COMMUNITY CORPORATION	\$35,600.00
8019	SOMERVILLE COMMUNITY CORPORATION	\$47,309.55
8020	SOMERVILLE COMMUNITY CORPORATION	\$23,000.00
8021	SOMERVILLE COMMUNITY CORPORATION	\$35,600.00
8022	SOMERVILLE COMMUNITY CORPORATION	\$24,150.00
<b>SOMERVILLE COMMUNITY LAND TRUST INC</b>		<b>\$30,750.00</b>
8023	SOMERVILLE COMMUNITY LAND TRUST INC	\$30,750.00
<b>SOMERVILLE FIREFIGHTERS ASSOCIATION, LOCAL 76</b>		<b>\$4,500.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
8024	SOMERVILLE FIREFIGHTERS ASSOCIATION, LOCAL 76	\$4,500.00
<b>SOMERVILLE HISPANIC ASSOCIATION</b>		<b>\$48,700.00</b>
8025	SOMERVILLE HISPANIC ASSOCIATION	\$19,000.00
8026	SOMERVILLE HISPANIC ASSOCIATION	\$29,700.00
<b>SOMERVILLE HOMELESS COALITION INC</b>		<b>\$992,458.81</b>
8027	SOMERVILLE HOMELESS COALITION INC	\$8,125.00
8028	SOMERVILLE HOMELESS COALITION INC	\$6,000.00
8029	SOMERVILLE HOMELESS COALITION INC	\$18,336.33
8030	SOMERVILLE HOMELESS COALITION INC	\$8,125.00
8031	SOMERVILLE HOMELESS COALITION INC	\$110,687.38
8032	SOMERVILLE HOMELESS COALITION INC	\$8,125.00
8033	SOMERVILLE HOMELESS COALITION INC	\$2,203.22
8034	SOMERVILLE HOMELESS COALITION INC	\$101,004.34
8035	SOMERVILLE HOMELESS COALITION INC	\$46,079.46
8036	SOMERVILLE HOMELESS COALITION INC	\$28,913.30
8037	SOMERVILLE HOMELESS COALITION INC	\$17,898.13
8038	SOMERVILLE HOMELESS COALITION INC	\$36,223.98
8039	SOMERVILLE HOMELESS COALITION INC	\$13,340.95
8040	SOMERVILLE HOMELESS COALITION INC	\$6,529.41
8041	SOMERVILLE HOMELESS COALITION INC	\$9,222.75
8042	SOMERVILLE HOMELESS COALITION INC	\$26,374.10
8043	SOMERVILLE HOMELESS COALITION INC	\$15,181.00
8044	SOMERVILLE HOMELESS COALITION INC	\$56,582.51
8045	SOMERVILLE HOMELESS COALITION INC	\$64,266.97
8046	SOMERVILLE HOMELESS COALITION INC	\$8,125.00
8047	SOMERVILLE HOMELESS COALITION INC	\$2,220.58
8048	SOMERVILLE HOMELESS COALITION INC	\$18,395.35
8049	SOMERVILLE HOMELESS COALITION INC	\$18,016.85
8050	SOMERVILLE HOMELESS COALITION INC	\$55,019.93
8051	SOMERVILLE HOMELESS COALITION INC	\$37,146.37
8052	SOMERVILLE HOMELESS COALITION INC	\$162,374.75
8053	SOMERVILLE HOMELESS COALITION INC	\$26,341.80
8054	SOMERVILLE HOMELESS COALITION INC	\$8,500.79
8055	SOMERVILLE HOMELESS COALITION INC	\$66,360.85
8056	SOMERVILLE HOMELESS COALITION INC	\$6,737.71
<b>SOMERVILLE HOUSING AUTHORITY</b>		<b>\$10,657.74</b>
8057	SOMERVILLE HOUSING AUTHORITY	\$5,857.74
8058	SOMERVILLE HOUSING AUTHORITY	\$480.00
8059	SOMERVILLE HOUSING AUTHORITY	\$960.00
8060	SOMERVILLE HOUSING AUTHORITY	\$960.00
8061	SOMERVILLE HOUSING AUTHORITY	\$480.00
8062	SOMERVILLE HOUSING AUTHORITY	\$960.00
8063	SOMERVILLE HOUSING AUTHORITY	\$960.00
<b>SOMERVILLE MUSEUM</b>		<b>\$285,116.00</b>
8064	SOMERVILLE MUSEUM	\$1,710.00
8065	SOMERVILLE MUSEUM	\$126,604.00
8066	SOMERVILLE MUSEUM	\$78,400.00
8067	SOMERVILLE MUSEUM	\$78,402.00
<b>SOMERVILLE OPEN STUDIOS</b>		<b>\$4,900.00</b>
8068	SOMERVILLE OPEN STUDIOS	\$4,900.00
<b>SOMERVILLE POLICE EMPLOYEES ASSOCIATION</b>		<b>\$3,500.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
8069	SOMERVILLE POLICE EMPLOYEES ASSOCIATION	\$3,500.00
<b>SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION</b>		<b>\$104,374.56</b>
8070	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$10,554.56
8071	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$24,804.00
8072	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$2,400.00
8073	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$43,970.00
8074	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$22,646.00
<b>SOMES UNIFORMS INC</b>		<b>\$957.50</b>
8075	SOMES UNIFORMS INC	\$62.00
8076	SOMES UNIFORMS INC	\$114.50
8077	SOMES UNIFORMS INC	\$781.00
<b>SONEPAR DIST NEW ENG INC</b>		<b>\$40,866.18</b>
8078	SONEPAR DIST NEW ENG INC	\$205.56
8079	SONEPAR DIST NEW ENG INC	\$365.99
8080	SONEPAR DIST NEW ENG INC	\$869.60
8081	SONEPAR DIST NEW ENG INC	\$40.37
8082	SONEPAR DIST NEW ENG INC	\$761.07
8083	SONEPAR DIST NEW ENG INC	\$4,149.11
8084	SONEPAR DIST NEW ENG INC	\$379.75
8085	SONEPAR DIST NEW ENG INC	\$1,299.25
8086	SONEPAR DIST NEW ENG INC	\$183.57
8087	SONEPAR DIST NEW ENG INC	\$982.04
8088	SONEPAR DIST NEW ENG INC	\$480.63
8089	SONEPAR DIST NEW ENG INC	\$861.50
8090	SONEPAR DIST NEW ENG INC	\$330.53
8091	SONEPAR DIST NEW ENG INC	\$397.40
8092	SONEPAR DIST NEW ENG INC	\$178.73
8093	SONEPAR DIST NEW ENG INC	\$3,091.52
8094	SONEPAR DIST NEW ENG INC	\$419.09
8095	SONEPAR DIST NEW ENG INC	\$1,202.40
8096	SONEPAR DIST NEW ENG INC	\$188.94
8097	SONEPAR DIST NEW ENG INC	\$2,802.48
8098	SONEPAR DIST NEW ENG INC	\$1,207.35
8099	SONEPAR DIST NEW ENG INC	\$74.75
8100	SONEPAR DIST NEW ENG INC	\$1,082.90
8101	SONEPAR DIST NEW ENG INC	\$86.26
8102	SONEPAR DIST NEW ENG INC	\$139.92
8103	SONEPAR DIST NEW ENG INC	\$13.05
8104	SONEPAR DIST NEW ENG INC	\$308.20
8105	SONEPAR DIST NEW ENG INC	\$15,959.01
8106	SONEPAR DIST NEW ENG INC	\$164.61
8107	SONEPAR DIST NEW ENG INC	\$700.00
8108	SONEPAR DIST NEW ENG INC	\$1,940.60
<b>SONIA H CONDE</b>		<b>\$10,400.00</b>
8109	SONIA H CONDE	\$3,140.00
8110	SONIA H CONDE	\$4,520.00
8111	SONIA H CONDE	\$2,740.00
<b>SOPHIE GUERRIER</b>		<b>\$800.00</b>
8112	SOPHIE GUERRIER	\$800.00
<b>SOR SCHOOLS V LLC</b>		<b>\$1,000.00</b>
8113	SOR SCHOOLS V LLC	\$500.00



ITEM NUMBER	VENDOR NAME	AMOUNT
8114	SOR SCHOOLS V LLC	\$500.00
<b>SOUTH SHORE REGIONAL SCHOOL DISTRICT</b>		<b>\$1,819.94</b>
8115	SOUTH SHORE REGIONAL SCHOOL DISTRICT	\$1,819.94
<b>SOUTH SUMMER MV LLC</b>		<b>\$7,650.00</b>
8116	SOUTH SUMMER MV LLC	\$1,050.00
8117	SOUTH SUMMER MV LLC	\$6,600.00
<b>SOUTHPAW ENTERPRISES INC</b>		<b>\$1,299.95</b>
8118	SOUTHPAW ENTERPRISES INC	\$339.61
8119	SOUTHPAW ENTERPRISES INC	\$960.34
<b>SOUTHWEST STRINGS</b>		<b>\$5,195.70</b>
8120	SOUTHWEST STRINGS	\$5,195.70
<b>SPAULDING REHABILITATION HOSPITAL</b>		<b>\$8,900.56</b>
8121	SPAULDING REHABILITATION HOSPITAL	\$546.30
8122	SPAULDING REHABILITATION HOSPITAL	\$183.30
8123	SPAULDING REHABILITATION HOSPITAL	\$244.40
8124	SPAULDING REHABILITATION HOSPITAL	\$1,873.20
8125	SPAULDING REHABILITATION HOSPITAL	\$456.77
8126	SPAULDING REHABILITATION HOSPITAL	\$580.84
8127	SPAULDING REHABILITATION HOSPITAL	\$544.18
8128	SPAULDING REHABILITATION HOSPITAL	\$507.89
8129	SPAULDING REHABILITATION HOSPITAL	\$1,022.70
8130	SPAULDING REHABILITATION HOSPITAL	\$91.65
8131	SPAULDING REHABILITATION HOSPITAL	\$520.16
8132	SPAULDING REHABILITATION HOSPITAL	\$1,995.14
8133	SPAULDING REHABILITATION HOSPITAL	\$334.03
<b>SPECIAL AGENT SYSTEMS INC</b>		<b>\$91,789.90</b>
8134	SPECIAL AGENT SYSTEMS INC	\$20,400.00
8135	SPECIAL AGENT SYSTEMS INC	\$6,800.00
8136	SPECIAL AGENT SYSTEMS INC	\$343.30
8137	SPECIAL AGENT SYSTEMS INC	\$125.00
8138	SPECIAL AGENT SYSTEMS INC	\$14,346.00
8139	SPECIAL AGENT SYSTEMS INC	\$7,075.00
8140	SPECIAL AGENT SYSTEMS INC	\$1,831.85
8141	SPECIAL AGENT SYSTEMS INC	\$6,800.00
8142	SPECIAL AGENT SYSTEMS INC	\$13,050.00
8143	SPECIAL AGENT SYSTEMS INC	\$6,800.00
8144	SPECIAL AGENT SYSTEMS INC	\$7,075.00
8145	SPECIAL AGENT SYSTEMS INC	\$7,143.75
<b>SPECIALIZED PHYSICAL THERAPY LLC</b>		<b>\$3,334.81</b>
8146	SPECIALIZED PHYSICAL THERAPY LLC	\$778.97
8147	SPECIALIZED PHYSICAL THERAPY LLC	\$2,555.84
<b>SPIRIT MONKEY LLC</b>		<b>\$833.00</b>
8148	SPIRIT MONKEY LLC	\$693.00
8149	SPIRIT MONKEY LLC	\$140.00
<b>SPORTS MED AND REHAB THERAPY INC</b>		<b>\$93.62</b>
8150	SPORTS MED AND REHAB THERAPY INC	\$93.62
<b>SPORTS MEDICINE NORTH</b>		<b>\$16,138.57</b>
8151	SPORTS MEDICINE NORTH	\$65.91
8152	SPORTS MEDICINE NORTH	\$1,134.61

ITEM NUMBER	VENDOR NAME	AMOUNT
8153	SPORTS MEDICINE NORTH	\$14,938.05
<b>SPS NEW ENGLAND INC</b>		<b>\$359,046.68</b>
8154	SPS NEW ENGLAND INC	\$88,207.00
8155	SPS NEW ENGLAND INC	\$88,864.00
8156	SPS NEW ENGLAND INC	\$96,494.00
8157	SPS NEW ENGLAND INC	\$85,481.68
<b>SRR TRAFFIC SAFETY CONSULTING</b>		<b>\$2,785.00</b>
8158	SRR TRAFFIC SAFETY CONSULTING	\$1,990.00
8159	SRR TRAFFIC SAFETY CONSULTING	\$795.00
<b>ST ANNS HOME INC</b>		<b>\$65,338.98</b>
8160	ST ANNS HOME INC	\$4,738.20
8161	ST ANNS HOME INC	\$4,896.14
8162	ST ANNS HOME INC	\$4,896.14
8163	ST ANNS HOME INC	\$8,581.32
8164	ST ANNS HOME INC	\$4,896.14
8165	ST ANNS HOME INC	\$4,896.14
8166	ST ANNS HOME INC	\$3,102.02
8167	ST ANNS HOME INC	\$4,896.14
8168	ST ANNS HOME INC	\$4,803.90
8169	ST ANNS HOME INC	\$4,422.32
8170	ST ANNS HOME INC	\$4,896.14
8171	ST ANNS HOME INC	\$4,738.20
8172	ST ANNS HOME INC	\$5,576.18
<b>ST MARK COMMUNITY EDUCATION PROGRAM</b>		<b>\$4,025.00</b>
8173	ST MARK COMMUNITY EDUCATION PROGRAM	\$2,012.50
8174	ST MARK COMMUNITY EDUCATION PROGRAM	\$2,012.50
<b>ST. JOHNSBURY ACADEMY</b>		<b>\$1,395.00</b>
8175	ST. JOHNSBURY ACADEMY	\$1,395.00
<b>STANDARD AND POOR'S FINANCIAL SERVICES LLC</b>		<b>\$66,725.00</b>
8176	STANDARD AND POOR'S FINANCIAL SERVICES LLC	\$36,750.00
8177	STANDARD AND POOR'S FINANCIAL SERVICES LLC	\$29,975.00
<b>STANTEC CONSULTING SVC'S</b>		<b>\$1,889,820.12</b>
8178	STANTEC CONSULTING SVC'S	\$246,642.50
8179	STANTEC CONSULTING SVC'S	\$20,000.00
8180	STANTEC CONSULTING SVC'S	\$129,492.52
8181	STANTEC CONSULTING SVC'S	\$10,020.00
8182	STANTEC CONSULTING SVC'S	\$7,312.50
8183	STANTEC CONSULTING SVC'S	\$10,830.00
8184	STANTEC CONSULTING SVC'S	\$294,169.79
8185	STANTEC CONSULTING SVC'S	\$36,514.00
8186	STANTEC CONSULTING SVC'S	\$3,860.00
8187	STANTEC CONSULTING SVC'S	\$33,121.22
8188	STANTEC CONSULTING SVC'S	\$31,131.25
8189	STANTEC CONSULTING SVC'S	\$250,369.00
8190	STANTEC CONSULTING SVC'S	\$8,912.50
8191	STANTEC CONSULTING SVC'S	\$59,654.93
8192	STANTEC CONSULTING SVC'S	\$17,722.50
8193	STANTEC CONSULTING SVC'S	\$1,237.50
8194	STANTEC CONSULTING SVC'S	\$173,419.00
8195	STANTEC CONSULTING SVC'S	\$139,411.00
8196	STANTEC CONSULTING SVC'S	\$401,722.16

ITEM NUMBER	VENDOR NAME	AMOUNT
8197	STANTEC CONSULTING SVC'S	\$5,122.75
8198	STANTEC CONSULTING SVC'S	\$9,155.00
<b>STAPLES CONTRACT AND COMMERCIAL INC</b>		<b>\$12,175.76</b>
8199	STAPLES CONTRACT AND COMMERCIAL INC	\$1,214.90
8200	STAPLES CONTRACT AND COMMERCIAL INC	\$75.75
8201	STAPLES CONTRACT AND COMMERCIAL INC	\$132.50
8202	STAPLES CONTRACT AND COMMERCIAL INC	\$496.80
8203	STAPLES CONTRACT AND COMMERCIAL INC	\$33.89
8204	STAPLES CONTRACT AND COMMERCIAL INC	\$148.99
8205	STAPLES CONTRACT AND COMMERCIAL INC	\$49.48
8206	STAPLES CONTRACT AND COMMERCIAL INC	\$34.99
8207	STAPLES CONTRACT AND COMMERCIAL INC	\$51.22
8208	STAPLES CONTRACT AND COMMERCIAL INC	\$2,274.98
8209	STAPLES CONTRACT AND COMMERCIAL INC	\$378.47
8210	STAPLES CONTRACT AND COMMERCIAL INC	\$161.99
8211	STAPLES CONTRACT AND COMMERCIAL INC	\$62.99
8212	STAPLES CONTRACT AND COMMERCIAL INC	\$1,029.52
8213	STAPLES CONTRACT AND COMMERCIAL INC	\$204.27
8214	STAPLES CONTRACT AND COMMERCIAL INC	\$512.45
8215	STAPLES CONTRACT AND COMMERCIAL INC	\$196.29
8216	STAPLES CONTRACT AND COMMERCIAL INC	\$416.19
8217	STAPLES CONTRACT AND COMMERCIAL INC	\$555.79
8218	STAPLES CONTRACT AND COMMERCIAL INC	\$62.86
8219	STAPLES CONTRACT AND COMMERCIAL INC	\$990.25
8220	STAPLES CONTRACT AND COMMERCIAL INC	\$163.21
8221	STAPLES CONTRACT AND COMMERCIAL INC	\$419.41
8222	STAPLES CONTRACT AND COMMERCIAL INC	\$19.98
8223	STAPLES CONTRACT AND COMMERCIAL INC	\$535.20
8224	STAPLES CONTRACT AND COMMERCIAL INC	\$348.97
8225	STAPLES CONTRACT AND COMMERCIAL INC	\$26.99
8226	STAPLES CONTRACT AND COMMERCIAL INC	\$238.99
8227	STAPLES CONTRACT AND COMMERCIAL INC	\$696.91
8228	STAPLES CONTRACT AND COMMERCIAL INC	\$129.89
8229	STAPLES CONTRACT AND COMMERCIAL INC	\$511.64
<b>STATE INDUSTRIAL PRODUCTS</b>		<b>\$9,698.81</b>
8230	STATE INDUSTRIAL PRODUCTS	\$210.32
8231	STATE INDUSTRIAL PRODUCTS	\$1,494.36
8232	STATE INDUSTRIAL PRODUCTS	\$2,299.66
8233	STATE INDUSTRIAL PRODUCTS	\$252.50
8234	STATE INDUSTRIAL PRODUCTS	\$1,262.89
8235	STATE INDUSTRIAL PRODUCTS	\$3,086.23
8236	STATE INDUSTRIAL PRODUCTS	\$318.41
8237	STATE INDUSTRIAL PRODUCTS	\$140.36
8238	STATE INDUSTRIAL PRODUCTS	\$634.08
<b>STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS</b>		<b>\$100.00</b>
8239	STATE OF RHODE ISLAND AND PROVIDENCE PLANTATION	\$100.00
<b>STATIONSMARTS</b>		<b>\$9,650.00</b>
8240	STATIONSMARTS	\$9,650.00
<b>STATS MEDIC LLC</b>		<b>\$1,299.20</b>
8241	STATS MEDIC LLC	\$1,299.20
<b>STEPHANIE VECELLIO</b>		<b>\$250.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
8242	STEPHANIE VECELLIO	\$250.00
<b>STEPHEN DAVIDSON</b>		<b>\$208.50</b>
8243	STEPHEN DAVIDSON	\$208.50
<b>STEPHEN DILEO</b>		<b>\$180.00</b>
8244	STEPHEN DILEO	\$90.00
8245	STEPHEN DILEO	\$90.00
<b>STEPHEN G SISAK</b>		<b>\$90.00</b>
8246	STEPHEN G SISAK	\$90.00
<b>STEPHEN IPPOLITO</b>		<b>\$66.00</b>
8247	STEPHEN IPPOLITO	\$66.00
<b>STEPHEN LISAUSKAS</b>		<b>\$2,567.50</b>
8248	STEPHEN LISAUSKAS	\$2,567.50
<b>STEPHEN M. LEAHY</b>		<b>\$616.00</b>
8249	STEPHEN M. LEAHY	\$64.00
8250	STEPHEN M. LEAHY	\$264.00
8251	STEPHEN M. LEAHY	\$90.00
8252	STEPHEN M. LEAHY	\$66.00
8253	STEPHEN M. LEAHY	\$132.00
<b>STEPHEN P MURPHY MD</b>		<b>\$148.87</b>
8254	STEPHEN P MURPHY MD	\$34.35
8255	STEPHEN P MURPHY MD	\$114.52
<b>STEPHEN PETRILLI</b>		<b>\$1,000.00</b>
8256	STEPHEN PETRILLI	\$1,000.00
<b>STEPHEN TARTARINI</b>		<b>\$90.00</b>
8257	STEPHEN TARTARINI	\$90.00
<b>STEPHENS AUTOMOTIVE TRANS</b>		<b>\$1,262.50</b>
8258	STEPHENS AUTOMOTIVE TRANS	\$437.50
8259	STEPHENS AUTOMOTIVE TRANS	\$300.00
8260	STEPHENS AUTOMOTIVE TRANS	\$525.00
<b>STEPHENSON AMAN</b>		<b>\$9,996.00</b>
8261	STEPHENSON AMAN	\$2,716.00
8262	STEPHENSON AMAN	\$560.00
8263	STEPHENSON AMAN	\$560.00
8264	STEPHENSON AMAN	\$2,240.00
8265	STEPHENSON AMAN	\$2,800.00
8266	STEPHENSON AMAN	\$1,120.00
<b>STEPHOND GOLER</b>		<b>\$3,500.00</b>
8267	STEPHOND GOLER	\$2,500.00
8268	STEPHOND GOLER	\$1,000.00
<b>STERICYCLE INC</b>		<b>\$507.12</b>
8269	STERICYCLE INC	\$507.12
<b>STERLING BUSINESS PRODUCT INC</b>		<b>\$61,863.49</b>
8270	STERLING BUSINESS PRODUCT INC	\$7,217.72
8271	STERLING BUSINESS PRODUCT INC	\$595.00
8272	STERLING BUSINESS PRODUCT INC	\$3,250.00
8273	STERLING BUSINESS PRODUCT INC	\$4,399.44

ITEM NUMBER	VENDOR NAME	AMOUNT
8274	STERLING BUSINESS PRODUCT INC	\$250.00
8275	STERLING BUSINESS PRODUCT INC	\$275.00
8276	STERLING BUSINESS PRODUCT INC	\$250.00
8277	STERLING BUSINESS PRODUCT INC	\$6,479.87
8278	STERLING BUSINESS PRODUCT INC	\$1,325.00
8279	STERLING BUSINESS PRODUCT INC	\$690.00
8280	STERLING BUSINESS PRODUCT INC	\$150.00
8281	STERLING BUSINESS PRODUCT INC	\$675.00
8282	STERLING BUSINESS PRODUCT INC	\$2,095.00
8283	STERLING BUSINESS PRODUCT INC	\$3,322.50
8284	STERLING BUSINESS PRODUCT INC	\$190.00
8285	STERLING BUSINESS PRODUCT INC	\$30,698.96
<b>STEVEN J LASCALA</b>		<b>\$638.00</b>
8286	STEVEN J LASCALA	\$638.00
<b>STEVEN MATTHEW GINTZ</b>		<b>\$1,775.00</b>
8287	STEVEN MATTHEW GINTZ	\$150.00
8288	STEVEN MATTHEW GINTZ	\$125.00
8289	STEVEN MATTHEW GINTZ	\$150.00
8290	STEVEN MATTHEW GINTZ	\$125.00
8291	STEVEN MATTHEW GINTZ	\$150.00
8292	STEVEN MATTHEW GINTZ	\$150.00
8293	STEVEN MATTHEW GINTZ	\$150.00
8294	STEVEN MATTHEW GINTZ	\$125.00
8295	STEVEN MATTHEW GINTZ	\$125.00
8296	STEVEN MATTHEW GINTZ	\$125.00
8297	STEVEN MATTHEW GINTZ	\$150.00
8298	STEVEN MATTHEW GINTZ	\$125.00
8299	STEVEN MATTHEW GINTZ	\$125.00
<b>STEVEN WALL</b>		<b>\$423.50</b>
8300	STEVEN WALL	\$185.50
8301	STEVEN WALL	\$153.00
8302	STEVEN WALL	\$85.00
<b>STEWARD HOLY FAMILY HOSPITAL INC</b>		<b>\$926.93</b>
8303	STEWARD HOLY FAMILY HOSPITAL INC	\$280.03
8304	STEWARD HOLY FAMILY HOSPITAL INC	\$646.90
<b>STICKER.COM INC</b>		<b>\$276.68</b>
8305	STICKER.COM INC	\$195.70
8306	STICKER.COM INC	\$80.98
<b>STOCK POT MALDEN LLC</b>		<b>\$1,815.83</b>
8307	STOCK POT MALDEN LLC	\$1,454.83
8308	STOCK POT MALDEN LLC	\$361.00
<b>STONEHAM MOTOR CO INC</b>		<b>\$149,253.72</b>
8309	STONEHAM MOTOR CO INC	\$836.83
8310	STONEHAM MOTOR CO INC	\$28,096.46
8311	STONEHAM MOTOR CO INC	\$2,491.79
8312	STONEHAM MOTOR CO INC	\$1,340.42
8313	STONEHAM MOTOR CO INC	\$21,929.19
8314	STONEHAM MOTOR CO INC	\$5,816.22
8315	STONEHAM MOTOR CO INC	\$429.63
8316	STONEHAM MOTOR CO INC	\$4,653.31
8317	STONEHAM MOTOR CO INC	\$194.54

ITEM NUMBER	VENDOR NAME	AMOUNT
8318	STONEHAM MOTOR CO INC	\$259.08
8319	STONEHAM MOTOR CO INC	\$240.47
8320	STONEHAM MOTOR CO INC	\$19,600.00
8321	STONEHAM MOTOR CO INC	\$710.42
8322	STONEHAM MOTOR CO INC	\$4,655.96
8323	STONEHAM MOTOR CO INC	\$2,476.61
8324	STONEHAM MOTOR CO INC	\$60.00
8325	STONEHAM MOTOR CO INC	\$1,911.56
8326	STONEHAM MOTOR CO INC	\$293.32
8327	STONEHAM MOTOR CO INC	\$2,008.30
8328	STONEHAM MOTOR CO INC	\$5,502.10
8329	STONEHAM MOTOR CO INC	\$2,875.03
8330	STONEHAM MOTOR CO INC	\$9,975.51
8331	STONEHAM MOTOR CO INC	\$2,925.45
8332	STONEHAM MOTOR CO INC	\$381.55
8333	STONEHAM MOTOR CO INC	\$530.90
8334	STONEHAM MOTOR CO INC	\$20,082.91
8335	STONEHAM MOTOR CO INC	\$1,310.20
8336	STONEHAM MOTOR CO INC	\$7,665.96
<b>STONEWARE INC</b>		<b>\$448.00</b>
8337	STONEWARE INC	\$448.00
<b>STRUCTURAL PRESERVATION SYSTEMS LLC</b>		<b>\$317,053.14</b>
8338	STRUCTURAL PRESERVATION SYSTEMS LLC	\$73,393.17
8339	STRUCTURAL PRESERVATION SYSTEMS LLC	\$149,501.47
8340	STRUCTURAL PRESERVATION SYSTEMS LLC	\$13,169.85
8341	STRUCTURAL PRESERVATION SYSTEMS LLC	\$80,988.65
<b>STUDIO AT 550</b>		<b>\$8,999.78</b>
8342	STUDIO AT 550	\$5,802.98
8343	STUDIO AT 550	\$3,196.80
<b>SUFFOLK CONSTRUCTION COMPANY INC</b>		<b>\$32,968,860.00</b>
8344	SUFFOLK CONSTRUCTION COMPANY INC	\$1,451,488.00
8345	SUFFOLK CONSTRUCTION COMPANY INC	\$636,097.00
8346	SUFFOLK CONSTRUCTION COMPANY INC	\$1,171,180.00
8347	SUFFOLK CONSTRUCTION COMPANY INC	\$10,130,029.00
8348	SUFFOLK CONSTRUCTION COMPANY INC	\$738,927.00
8349	SUFFOLK CONSTRUCTION COMPANY INC	\$727,159.00
8350	SUFFOLK CONSTRUCTION COMPANY INC	\$764,760.00
8351	SUFFOLK CONSTRUCTION COMPANY INC	\$2,721,174.00
8352	SUFFOLK CONSTRUCTION COMPANY INC	\$3,909,319.00
8353	SUFFOLK CONSTRUCTION COMPANY INC	\$1,618,627.00
8354	SUFFOLK CONSTRUCTION COMPANY INC	\$1,809,307.00
8355	SUFFOLK CONSTRUCTION COMPANY INC	\$3,870,586.00
8356	SUFFOLK CONSTRUCTION COMPANY INC	\$2,014,982.00
8357	SUFFOLK CONSTRUCTION COMPANY INC	\$1,405,225.00
<b>SULLIVAN AND MCLAUGHLIN CO INC</b>		<b>\$29,625.00</b>
8358	SULLIVAN AND MCLAUGHLIN CO INC	\$13,225.00
8359	SULLIVAN AND MCLAUGHLIN CO INC	\$11,950.00
8360	SULLIVAN AND MCLAUGHLIN CO INC	\$2,700.00
8361	SULLIVAN AND MCLAUGHLIN CO INC	\$1,750.00
<b>SULLIVAN TIRE CO INC</b>		<b>\$14,598.92</b>
8362	SULLIVAN TIRE CO INC	\$264.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8363	SULLIVAN TIRE CO INC	\$4,491.90
8364	SULLIVAN TIRE CO INC	\$7,249.34
8365	SULLIVAN TIRE CO INC	\$2,593.68
<b>SUMMIT INFORMATION RESOURCES INC</b>		<b>\$8,875.00</b>
8366	SUMMIT INFORMATION RESOURCES INC	\$8,875.00
<b>SUNWEALTH POWER INC</b>		<b>\$131,166.85</b>
8367	SUNWEALTH POWER INC	\$7,886.34
8368	SUNWEALTH POWER INC	\$5,792.33
8369	SUNWEALTH POWER INC	\$1,118.13
8370	SUNWEALTH POWER INC	\$1,061.68
8371	SUNWEALTH POWER INC	\$905.10
8372	SUNWEALTH POWER INC	\$144.34
8373	SUNWEALTH POWER INC	\$1,743.41
8374	SUNWEALTH POWER INC	\$534.36
8375	SUNWEALTH POWER INC	\$2,190.87
8376	SUNWEALTH POWER INC	\$663.69
8377	SUNWEALTH POWER INC	\$2,516.70
8378	SUNWEALTH POWER INC	\$549.42
8379	SUNWEALTH POWER INC	\$568.10
8380	SUNWEALTH POWER INC	\$2,532.92
8381	SUNWEALTH POWER INC	\$944.44
8382	SUNWEALTH POWER INC	\$707.50
8383	SUNWEALTH POWER INC	\$894.60
8384	SUNWEALTH POWER INC	\$554.72
8385	SUNWEALTH POWER INC	\$833.02
8386	SUNWEALTH POWER INC	\$6,488.72
8387	SUNWEALTH POWER INC	\$8,594.37
8388	SUNWEALTH POWER INC	\$10,218.49
8389	SUNWEALTH POWER INC	\$356.09
8390	SUNWEALTH POWER INC	\$1,222.11
8391	SUNWEALTH POWER INC	\$346.32
8392	SUNWEALTH POWER INC	\$700.51
8393	SUNWEALTH POWER INC	\$1,547.49
8394	SUNWEALTH POWER INC	\$1,202.62
8395	SUNWEALTH POWER INC	\$237.12
8396	SUNWEALTH POWER INC	\$10,314.18
8397	SUNWEALTH POWER INC	\$2,509.62
8398	SUNWEALTH POWER INC	\$7,424.85
8399	SUNWEALTH POWER INC	\$2,387.72
8400	SUNWEALTH POWER INC	\$3,877.88
8401	SUNWEALTH POWER INC	\$1,391.91
8402	SUNWEALTH POWER INC	\$625.12
8403	SUNWEALTH POWER INC	\$1,125.09
8404	SUNWEALTH POWER INC	\$692.39
8405	SUNWEALTH POWER INC	\$1,631.49
8406	SUNWEALTH POWER INC	\$239.48
8407	SUNWEALTH POWER INC	\$5,663.63
8408	SUNWEALTH POWER INC	\$731.70
8409	SUNWEALTH POWER INC	\$4,355.25
8410	SUNWEALTH POWER INC	\$3,263.11
8411	SUNWEALTH POWER INC	\$483.69
8412	SUNWEALTH POWER INC	\$690.12
8413	SUNWEALTH POWER INC	\$2,917.14
8414	SUNWEALTH POWER INC	\$1,219.56

ITEM NUMBER	VENDOR NAME	AMOUNT
8415	SUNWEALTH POWER INC	\$2,647.58
8416	SUNWEALTH POWER INC	\$2,168.52
8417	SUNWEALTH POWER INC	\$151.93
8418	SUNWEALTH POWER INC	\$273.95
8419	SUNWEALTH POWER INC	\$1,034.53
8420	SUNWEALTH POWER INC	\$1,970.83
8421	SUNWEALTH POWER INC	\$1,733.49
8422	SUNWEALTH POWER INC	\$1,430.63
8423	SUNWEALTH POWER INC	\$3,024.93
8424	SUNWEALTH POWER INC	\$2,131.02
<b>SUPER DUPER PUBLICATIONS</b>		<b>\$202.63</b>
8425	SUPER DUPER PUBLICATIONS	\$202.63
<b>SUPER SEER CORPORATION</b>		<b>\$509.00</b>
8426	SUPER SEER CORPORATION	\$509.00
<b>SUPERIOR PRINTING CO INC</b>		<b>\$20,480.94</b>
8427	SUPERIOR PRINTING CO INC	\$954.38
8428	SUPERIOR PRINTING CO INC	\$227.38
8429	SUPERIOR PRINTING CO INC	\$363.86
8430	SUPERIOR PRINTING CO INC	\$221.88
8431	SUPERIOR PRINTING CO INC	\$971.94
8432	SUPERIOR PRINTING CO INC	\$9,420.37
8433	SUPERIOR PRINTING CO INC	\$82.12
8434	SUPERIOR PRINTING CO INC	\$495.00
8435	SUPERIOR PRINTING CO INC	\$57.48
8436	SUPERIOR PRINTING CO INC	\$527.16
8437	SUPERIOR PRINTING CO INC	\$115.00
8438	SUPERIOR PRINTING CO INC	\$1,027.86
8439	SUPERIOR PRINTING CO INC	\$314.93
8440	SUPERIOR PRINTING CO INC	\$782.55
8441	SUPERIOR PRINTING CO INC	\$442.38
8442	SUPERIOR PRINTING CO INC	\$313.68
8443	SUPERIOR PRINTING CO INC	\$598.20
8444	SUPERIOR PRINTING CO INC	\$531.30
8445	SUPERIOR PRINTING CO INC	\$924.99
8446	SUPERIOR PRINTING CO INC	\$145.06
8447	SUPERIOR PRINTING CO INC	\$1,043.30
8448	SUPERIOR PRINTING CO INC	\$72.66
8449	SUPERIOR PRINTING CO INC	\$622.46
8450	SUPERIOR PRINTING CO INC	\$225.00
<b>SURGI-CARE INC</b>		<b>\$1,124.90</b>
8451	SURGI-CARE INC	\$79.65
8452	SURGI-CARE INC	\$939.04
8453	SURGI-CARE INC	\$83.72
8454	SURGI-CARE INC	\$22.49
<b>SUSPENSION SPECIALISTS INC</b>		<b>\$7,581.32</b>
8455	SUSPENSION SPECIALISTS INC	\$2,583.08
8456	SUSPENSION SPECIALISTS INC	\$3,099.64
8457	SUSPENSION SPECIALISTS INC	\$298.00
8458	SUSPENSION SPECIALISTS INC	\$1,600.60
<b>SUZANNE HUNTER</b>		<b>\$87.00</b>
8459	SUZANNE HUNTER	\$87.00



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>SUZANNE VIEIRA</b>		<b>\$9,999.24</b>
8460	SUZANNE VIEIRA	\$2,782.80
8461	SUZANNE VIEIRA	\$7,216.44
<b>SUZANNE WILLARD-KIESS</b>		<b>\$1,800.00</b>
8462	SUZANNE WILLARD-KIESS	\$1,800.00
<b>SWANK MOTION PICTURE INC</b>		<b>\$3,463.00</b>
8463	SWANK MOTION PICTURE INC	\$2,175.00
8464	SWANK MOTION PICTURE INC	\$1,288.00
<b>SWAY MEDICAL INC</b>		<b>\$1,099.00</b>
8465	SWAY MEDICAL INC	\$1,099.00
<b>SWEETWATER SOUND INC</b>		<b>\$3,851.95</b>
8466	SWEETWATER SOUND INC	\$669.00
8467	SWEETWATER SOUND INC	\$3,182.95
<b>SYMMES MAINI AND MCKEE ASSOCIATES INC</b>		<b>\$735,293.71</b>
8468	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$22,500.00
8469	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$24,920.85
8470	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$25,000.00
8471	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$3,750.00
8472	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$25,000.00
8473	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$25,000.00
8474	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$121,008.75
8475	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$20,811.06
8476	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$4,742.87
8477	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$24,920.85
8478	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$25,000.00
8479	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$5,250.00
8480	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$133,216.63
8481	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$136,848.41
8482	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$25,000.00
8483	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$43,920.86
8484	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$4,500.00
8485	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$37,381.28
8486	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$26,522.15
<b>SYN-TECH SYSTEMS INC</b>		<b>\$5,300.00</b>
8487	SYN-TECH SYSTEMS INC	\$5,300.00
<b>T-MOBILE USA INC</b>		<b>\$24,086.55</b>
8488	T-MOBILE USA INC	\$3,006.55
8489	T-MOBILE USA INC	\$21,080.00
<b>TALK TO ME TECHNOLOGIES LLC</b>		<b>\$6,621.00</b>
8490	TALK TO ME TECHNOLOGIES LLC	\$4,224.00
8491	TALK TO ME TECHNOLOGIES LLC	\$2,397.00
<b>TALKINGPOINTS</b>		<b>\$12,000.00</b>
8492	TALKINGPOINTS	\$12,000.00
<b>TAMARA JOY HARPER</b>		<b>\$926.06</b>
8493	TAMARA JOY HARPER	\$926.06
<b>TAMU SAMAAJ SOCIETY OF BOSTON</b>		<b>\$1,000.00</b>
8494	TAMU SAMAAJ SOCIETY OF BOSTON	\$1,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>TAQOS LLC</b>		<b>\$327.20</b>
8495	TAQOS LLC	\$327.20
<b>TARGET CORPORATION</b>		<b>\$6,850.00</b>
8496	TARGET CORPORATION	\$3,000.00
8497	TARGET CORPORATION	\$3,100.00
8498	TARGET CORPORATION	\$750.00
<b>TARGETSOLUTIONS LEARNING LLC</b>		<b>\$13,527.88</b>
8499	TARGETSOLUTIONS LEARNING LLC	\$13,527.88
<b>TARYN JOHNSON</b>		<b>\$2,375.00</b>
8500	TARYN JOHNSON	\$700.00
8501	TARYN JOHNSON	\$1,675.00
<b>TASHA KITTY</b>		<b>\$3,500.00</b>
8502	TASHA KITTY	\$3,500.00
<b>TAVILLA SPORTS INC</b>		<b>\$31,489.79</b>
8503	TAVILLA SPORTS INC	\$99.99
8504	TAVILLA SPORTS INC	\$89.95
8505	TAVILLA SPORTS INC	\$825.00
8506	TAVILLA SPORTS INC	\$2,949.35
8507	TAVILLA SPORTS INC	\$1,718.27
8508	TAVILLA SPORTS INC	\$19,918.40
8509	TAVILLA SPORTS INC	\$255.28
8510	TAVILLA SPORTS INC	\$4,849.05
8511	TAVILLA SPORTS INC	\$784.50
<b>TAYMARK</b>		<b>\$453.97</b>
8512	TAYMARK	\$453.97
<b>TDA CONSULTING INC</b>		<b>\$545.00</b>
8513	TDA CONSULTING INC	\$545.00
<b>TEACHER CREATED RESOURCES</b>		<b>\$79.64</b>
8514	TEACHER CREATED RESOURCES	\$79.64
<b>TEACHER SYNERGY LLC</b>		<b>\$42.56</b>
8515	TEACHER SYNERGY LLC	\$42.56
<b>TEAM BETTER BLOCK LLC</b>		<b>\$9,900.00</b>
8516	TEAM BETTER BLOCK LLC	\$9,900.00
<b>TECHNICAL DEVELOPMENT CORPORATION</b>		<b>\$815.88</b>
8517	TECHNICAL DEVELOPMENT CORPORATION	\$815.88
<b>TECHSOUP GLOBAL</b>		<b>\$165.00</b>
8518	TECHSOUP GLOBAL	\$165.00
<b>TELEVEND SERVICES INC</b>		<b>\$141.35</b>
8519	TELEVEND SERVICES INC	\$63.35
8520	TELEVEND SERVICES INC	\$78.00
<b>TELIAN-CAS LEARNING CONCEPTS INC</b>		<b>\$1,284.78</b>
8521	TELIAN-CAS LEARNING CONCEPTS INC	\$1,284.78
<b>TENNYSON DWYER</b>		<b>\$135.00</b>
8522	TENNYSON DWYER	\$135.00
<b>TERESA MARTINEZ-RIVERA</b>		<b>\$6,902.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
8523	TERESA MARTINEZ-RIVERA	\$2,282.00
8524	TERESA MARTINEZ-RIVERA	\$2,380.00
8525	TERESA MARTINEZ-RIVERA	\$532.00
8526	TERESA MARTINEZ-RIVERA	\$1,708.00
<b>TERRILL B BETTANO</b>		<b>\$81,905.00</b>
8527	TERRILL B BETTANO	\$15,837.50
8528	TERRILL B BETTANO	\$9,335.00
8529	TERRILL B BETTANO	\$7,000.00
8530	TERRILL B BETTANO	\$11,542.50
8531	TERRILL B BETTANO	\$5,060.00
8532	TERRILL B BETTANO	\$145.00
8533	TERRILL B BETTANO	\$2,530.00
8534	TERRILL B BETTANO	\$9,175.00
8535	TERRILL B BETTANO	\$1,650.00
8536	TERRILL B BETTANO	\$6,930.00
8537	TERRILL B BETTANO	\$7,750.00
8538	TERRILL B BETTANO	\$4,950.00
<b>TERRY E CARTER</b>		<b>\$300.00</b>
8539	TERRY E CARTER	\$300.00
<b>TETRA TECH INC</b>		<b>\$562,489.37</b>
8540	TETRA TECH INC	\$10,262.50
8541	TETRA TECH INC	\$42,343.50
8542	TETRA TECH INC	\$211,811.46
8543	TETRA TECH INC	\$68,951.81
8544	TETRA TECH INC	\$159,860.10
8545	TETRA TECH INC	\$24,963.00
8546	TETRA TECH INC	\$44,297.00
<b>TEXTHELP INC</b>		<b>\$1,800.00</b>
8547	TEXTHELP INC	\$1,800.00
<b>THAI J&amp;J LLC</b>		<b>\$8,752.00</b>
8548	THAI J&J LLC	\$8,752.00
<b>THE BANKS SQUARE MARKET CORPORATION</b>		<b>\$866.75</b>
8549	THE BANKS SQUARE MARKET CORPORATION	\$265.15
8550	THE BANKS SQUARE MARKET CORPORATION	\$116.75
8551	THE BANKS SQUARE MARKET CORPORATION	\$326.20
8552	THE BANKS SQUARE MARKET CORPORATION	\$48.95
8553	THE BANKS SQUARE MARKET CORPORATION	\$109.70
<b>THE BEAUTIFUL STUFF PROJECT INC</b>		<b>\$28,470.00</b>
8554	THE BEAUTIFUL STUFF PROJECT INC	\$250.00
8555	THE BEAUTIFUL STUFF PROJECT INC	\$2,675.00
8556	THE BEAUTIFUL STUFF PROJECT INC	\$5,115.00
8557	THE BEAUTIFUL STUFF PROJECT INC	\$1,965.00
8558	THE BEAUTIFUL STUFF PROJECT INC	\$250.00
8559	THE BEAUTIFUL STUFF PROJECT INC	\$450.00
8560	THE BEAUTIFUL STUFF PROJECT INC	\$3,665.00
8561	THE BEAUTIFUL STUFF PROJECT INC	\$3,730.00
8562	THE BEAUTIFUL STUFF PROJECT INC	\$2,265.00
8563	THE BEAUTIFUL STUFF PROJECT INC	\$2,340.00
8564	THE BEAUTIFUL STUFF PROJECT INC	\$2,325.00
8565	THE BEAUTIFUL STUFF PROJECT INC	\$3,440.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>THE BLOWHARD COMPANY LLC</b>		<b>\$650.00</b>
8566	THE BLOWHARD COMPANY LLC	\$650.00
<b>THE BOSTON DEBATE LEAGUE INCORPORATED</b>		<b>\$15,000.00</b>
8567	THE BOSTON DEBATE LEAGUE INCORPORATED	\$15,000.00
<b>THE CHANCELLOR MASTERS AND SCHOLARS OF THE</b>		<b>\$434.20</b>
8568	THE CHANCELLOR MASTERS AND SCHOLARS OF THE	\$434.20
<b>THE DYSLEXIA FOUNDATION</b>		<b>\$507.00</b>
8569	THE DYSLEXIA FOUNDATION	\$507.00
<b>THE ERGO GIRLS INC</b>		<b>\$39,082.00</b>
8570	THE ERGO GIRLS INC	\$9,999.00
8571	THE ERGO GIRLS INC	\$3,960.00
8572	THE ERGO GIRLS INC	\$3,350.00
8573	THE ERGO GIRLS INC	\$1,603.00
8574	THE ERGO GIRLS INC	\$3,000.00
8575	THE ERGO GIRLS INC	\$2,575.00
8576	THE ERGO GIRLS INC	\$9,580.00
8577	THE ERGO GIRLS INC	\$2,050.00
8578	THE ERGO GIRLS INC	\$675.00
8579	THE ERGO GIRLS INC	\$1,400.00
8580	THE ERGO GIRLS INC	\$890.00
<b>THE FAB FOUNDATION</b>		<b>\$14,255.35</b>
8581	THE FAB FOUNDATION	\$12,510.00
8582	THE FAB FOUNDATION	\$1,745.35
<b>THE FRANCISCAN HOSPITAL FOR CHILDREN INC</b>		<b>\$171,048.82</b>
8583	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$1,083.60
8584	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$19,802.32
8585	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$9,329.00
8586	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$842.80
8587	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$15,903.44
8588	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$3,551.80
8589	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$17,039.40
8590	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$9,329.00
8591	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$6,383.00
8592	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$294.78
8593	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$9,329.00
8594	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$22,719.20
8595	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$2,455.00
8596	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$26,127.08
8597	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$9,820.00
8598	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$17,039.40
<b>THE GENERAL HOSPITAL CORPORATION</b>		<b>\$148,711.49</b>
8599	THE GENERAL HOSPITAL CORPORATION	\$276.08
8600	THE GENERAL HOSPITAL CORPORATION	\$9,433.16
8601	THE GENERAL HOSPITAL CORPORATION	\$967.90
8602	THE GENERAL HOSPITAL CORPORATION	\$241.56
8603	THE GENERAL HOSPITAL CORPORATION	\$3,862.93
8604	THE GENERAL HOSPITAL CORPORATION	\$10,597.01
8605	THE GENERAL HOSPITAL CORPORATION	\$122,352.08
8606	THE GENERAL HOSPITAL CORPORATION	\$953.93
8607	THE GENERAL HOSPITAL CORPORATION	\$26.84

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>THE IMAGE NETWORK INC.</b>		<b>\$69,405.00</b>
8608	THE IMAGE NETWORK INC.	\$3,500.00
8609	THE IMAGE NETWORK INC.	\$16,375.00
8610	THE IMAGE NETWORK INC.	\$16,930.00
8611	THE IMAGE NETWORK INC.	\$32,600.00
<b>THE INSTITUTE FOR INDIVIDUAL AND ORGANIZATIONAL</b>		<b>\$10,374.00</b>
8612	THE INSTITUTE FOR INDIVIDUAL AND ORGANIZATIONAL	\$3,375.00
8613	THE INSTITUTE FOR INDIVIDUAL AND ORGANIZATIONAL	\$4,550.00
8614	THE INSTITUTE FOR INDIVIDUAL AND ORGANIZATIONAL	\$2,449.00
<b>THE LIBRARY STORE INC</b>		<b>\$2,519.56</b>
8615	THE LIBRARY STORE INC	\$1,794.20
8616	THE LIBRARY STORE INC	\$490.87
8617	THE LIBRARY STORE INC	\$34.07
8618	THE LIBRARY STORE INC	\$73.32
8619	THE LIBRARY STORE INC	\$127.10
<b>THE LINCOLN ELECTRIC COMPANY</b>		<b>\$4,993.64</b>
8620	THE LINCOLN ELECTRIC COMPANY	\$970.99
8621	THE LINCOLN ELECTRIC COMPANY	\$2,380.94
8622	THE LINCOLN ELECTRIC COMPANY	\$1,641.71
<b>THE MAKER SCHOOL CORP</b>		<b>\$18,765.00</b>
8623	THE MAKER SCHOOL CORP	\$10,935.00
8624	THE MAKER SCHOOL CORP	\$7,830.00
<b>THE MORTADELLA PROJECT LLC</b>		<b>\$6,000.00</b>
8625	THE MORTADELLA PROJECT LLC	\$6,000.00
<b>THE MURPHY'S LLC</b>		<b>\$142,379.99</b>
8626	THE MURPHY'S LLC	\$1,850.00
8627	THE MURPHY'S LLC	\$80,880.00
8628	THE MURPHY'S LLC	\$19,200.00
8629	THE MURPHY'S LLC	\$3,749.99
8630	THE MURPHY'S LLC	\$2,000.00
8631	THE MURPHY'S LLC	\$30,000.00
8632	THE MURPHY'S LLC	\$4,000.00
8633	THE MURPHY'S LLC	\$700.00
<b>THE NEW DANCE COMPLEX INC</b>		<b>\$2,500.00</b>
8634	THE NEW DANCE COMPLEX INC	\$2,500.00
<b>THE OCKERS COMPANY</b>		<b>\$48,867.80</b>
8635	THE OCKERS COMPANY	\$3,265.78
8636	THE OCKERS COMPANY	\$10,852.86
8637	THE OCKERS COMPANY	\$7,531.90
8638	THE OCKERS COMPANY	\$1,999.00
8639	THE OCKERS COMPANY	\$7,366.00
8640	THE OCKERS COMPANY	\$15,352.26
8641	THE OCKERS COMPANY	\$2,500.00
<b>THE ROBINSON GREEN BERETTA CORPORATION</b>		<b>\$5,637.60</b>
8642	THE ROBINSON GREEN BERETTA CORPORATION	\$2,700.00
8643	THE ROBINSON GREEN BERETTA CORPORATION	\$450.00
8644	THE ROBINSON GREEN BERETTA CORPORATION	\$2,487.60
<b>THE STREET PLANS COLLABORATIVE INC</b>		<b>\$63,262.62</b>
8645	THE STREET PLANS COLLABORATIVE INC	\$24,330.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8646	THE STREET PLANS COLLABORATIVE INC	\$9,345.00
8647	THE STREET PLANS COLLABORATIVE INC	\$22,327.62
8648	THE STREET PLANS COLLABORATIVE INC	\$7,260.00
<b>THE TERMINIX INTERNATIONAL COMPANY LP</b>		<b>\$9,622.81</b>
8649	THE TERMINIX INTERNATIONAL COMPANY LP	\$120.00
8650	THE TERMINIX INTERNATIONAL COMPANY LP	\$45.00
8651	THE TERMINIX INTERNATIONAL COMPANY LP	\$8,332.81
8652	THE TERMINIX INTERNATIONAL COMPANY LP	\$1,125.00
<b>THE THRONE DEPOT</b>		<b>\$42,262.96</b>
8653	THE THRONE DEPOT	\$639.00
8654	THE THRONE DEPOT	\$1,052.00
8655	THE THRONE DEPOT	\$20,111.00
8656	THE THRONE DEPOT	\$169.00
8657	THE THRONE DEPOT	\$7,431.00
8658	THE THRONE DEPOT	\$2,661.96
8659	THE THRONE DEPOT	\$639.00
8660	THE THRONE DEPOT	\$338.00
8661	THE THRONE DEPOT	\$625.00
8662	THE THRONE DEPOT	\$639.00
8663	THE THRONE DEPOT	\$624.00
8664	THE THRONE DEPOT	\$3,255.00
8665	THE THRONE DEPOT	\$639.00
8666	THE THRONE DEPOT	\$651.00
8667	THE THRONE DEPOT	\$2,150.00
8668	THE THRONE DEPOT	\$639.00
<b>THE TRUST FOR PUBLIC LAND ACTION FUND</b>		<b>\$4,350.00</b>
8669	THE TRUST FOR PUBLIC LAND ACTION FUND	\$4,350.00
<b>THE WANG CENTER FOR THE PERFORMING ARTS INC</b>		<b>\$200.00</b>
8670	THE WANG CENTER FOR THE PERFORMING ARTS INC	\$200.00
<b>THE WARREN GROUP INC.</b>		<b>\$1,401.00</b>
8671	THE WARREN GROUP INC.	\$75.00
8672	THE WARREN GROUP INC.	\$75.00
8673	THE WARREN GROUP INC.	\$750.00
8674	THE WARREN GROUP INC.	\$75.00
8675	THE WARREN GROUP INC.	\$276.00
8676	THE WARREN GROUP INC.	\$75.00
8677	THE WARREN GROUP INC.	\$75.00
<b>THERAPRO INC</b>		<b>\$3,103.65</b>
8678	THERAPRO INC	\$1,456.00
8679	THERAPRO INC	\$966.90
8680	THERAPRO INC	\$606.80
8681	THERAPRO INC	\$73.95
<b>THERAPY TRAVELERS LLC</b>		<b>\$12,193.00</b>
8682	THERAPY TRAVELERS LLC	\$445.00
8683	THERAPY TRAVELERS LLC	\$11,748.00
<b>THERESE FRAZIER</b>		<b>\$17,529.00</b>
8684	THERESE FRAZIER	\$280.00
8685	THERESE FRAZIER	\$1,560.00
8686	THERESE FRAZIER	\$280.00
8687	THERESE FRAZIER	\$810.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8688	THERESE FRAZIER	\$1,652.00
8689	THERESE FRAZIER	\$930.00
8690	THERESE FRAZIER	\$840.00
8691	THERESE FRAZIER	\$1,230.00
8692	THERESE FRAZIER	\$750.00
8693	THERESE FRAZIER	\$1,322.00
8694	THERESE FRAZIER	\$420.00
8695	THERESE FRAZIER	\$1,260.00
8696	THERESE FRAZIER	\$360.00
8697	THERESE FRAZIER	\$868.00
8698	THERESE FRAZIER	\$2,385.00
8699	THERESE FRAZIER	\$336.00
8700	THERESE FRAZIER	\$930.00
8701	THERESE FRAZIER	\$812.00
8702	THERESE FRAZIER	\$336.00
8703	THERESE FRAZIER	\$168.00
<b>THINK SOCIAL PUBLISHING INC</b>		<b>\$147.90</b>
8704	THINK SOCIAL PUBLISHING INC	\$147.90
<b>THOMAS CLEWS</b>		<b>\$280.00</b>
8705	THOMAS CLEWS	\$100.00
8706	THOMAS CLEWS	\$90.00
8707	THOMAS CLEWS	\$90.00
<b>THOMAS G GALLAGHER INC</b>		<b>\$38,700.56</b>
8708	THOMAS G GALLAGHER INC	\$38,700.56
<b>THOMAS GRIFFIN</b>		<b>\$252.00</b>
8709	THOMAS GRIFFIN	\$90.00
8710	THOMAS GRIFFIN	\$90.00
8711	THOMAS GRIFFIN	\$72.00
<b>THOMAS M HARDY</b>		<b>\$570.95</b>
8712	THOMAS M HARDY	\$570.95
<b>THOMAS ROLAND BROWN</b>		<b>\$2,500.00</b>
8713	THOMAS ROLAND BROWN	\$500.00
8714	THOMAS ROLAND BROWN	\$250.00
8715	THOMAS ROLAND BROWN	\$500.00
8716	THOMAS ROLAND BROWN	\$500.00
8717	THOMAS ROLAND BROWN	\$750.00
<b>THORNTON TOMASETTI INC</b>		<b>\$10,655.00</b>
8718	THORNTON TOMASETTI INC	\$10,655.00
<b>THRISE LLC</b>		<b>\$1,499.00</b>
8719	THRISE LLC	\$1,499.00
<b>THURSTON FOODS INC</b>		<b>\$643,767.53</b>
8720	THURSTON FOODS INC	\$26,528.34
8721	THURSTON FOODS INC	\$355.89
8722	THURSTON FOODS INC	\$11,260.09
8723	THURSTON FOODS INC	\$15,311.32
8724	THURSTON FOODS INC	\$18,692.17
8725	THURSTON FOODS INC	\$13,389.12
8726	THURSTON FOODS INC	\$720.74
8727	THURSTON FOODS INC	\$21,720.33

ITEM NUMBER	VENDOR NAME	AMOUNT
8728	THURSTON FOODS INC	\$16,740.38
8729	THURSTON FOODS INC	\$57,294.32
8730	THURSTON FOODS INC	\$12,444.78
8731	THURSTON FOODS INC	\$14,199.47
8732	THURSTON FOODS INC	\$69,230.79
8733	THURSTON FOODS INC	\$14,755.42
8734	THURSTON FOODS INC	\$18,493.48
8735	THURSTON FOODS INC	\$25,261.24
8736	THURSTON FOODS INC	\$1,198.43
8737	THURSTON FOODS INC	\$40,069.87
8738	THURSTON FOODS INC	\$10,095.28
8739	THURSTON FOODS INC	\$11,787.90
8740	THURSTON FOODS INC	\$20,002.14
8741	THURSTON FOODS INC	\$30,170.93
8742	THURSTON FOODS INC	\$8,131.48
8743	THURSTON FOODS INC	\$16,018.60
8744	THURSTON FOODS INC	\$10,953.24
8745	THURSTON FOODS INC	\$25,877.54
8746	THURSTON FOODS INC	\$40,958.48
8747	THURSTON FOODS INC	\$38,371.29
8748	THURSTON FOODS INC	\$15,473.40
8749	THURSTON FOODS INC	\$19,203.95
8750	THURSTON FOODS INC	\$19,057.12
<b>TI-SALES INC</b>		<b>\$19,433.63</b>
8751	TI-SALES INC	\$3,338.09
8752	TI-SALES INC	\$9,227.05
8753	TI-SALES INC	\$3,256.00
8754	TI-SALES INC	\$165.37
8755	TI-SALES INC	\$1,612.52
8756	TI-SALES INC	\$242.00
8757	TI-SALES INC	\$263.60
8758	TI-SALES INC	\$1,329.00
<b>TIFFANY SAMMY</b>		<b>\$100.00</b>
8759	TIFFANY SAMMY	\$100.00
<b>TIM ZANELLI EXCAVATING LLC</b>		<b>\$4,515,081.41</b>
8760	TIM ZANELLI EXCAVATING LLC	\$61,653.65
8761	TIM ZANELLI EXCAVATING LLC	\$2,895.20
8762	TIM ZANELLI EXCAVATING LLC	\$178,689.87
8763	TIM ZANELLI EXCAVATING LLC	\$153,919.68
8764	TIM ZANELLI EXCAVATING LLC	\$144,231.21
8765	TIM ZANELLI EXCAVATING LLC	\$4,421.47
8766	TIM ZANELLI EXCAVATING LLC	\$11,722.20
8767	TIM ZANELLI EXCAVATING LLC	\$161,171.25
8768	TIM ZANELLI EXCAVATING LLC	\$17,750.00
8769	TIM ZANELLI EXCAVATING LLC	\$76,249.80
8770	TIM ZANELLI EXCAVATING LLC	\$23,250.00
8771	TIM ZANELLI EXCAVATING LLC	\$39,054.10
8772	TIM ZANELLI EXCAVATING LLC	\$20,362.00
8773	TIM ZANELLI EXCAVATING LLC	\$19,846.50
8774	TIM ZANELLI EXCAVATING LLC	\$14,378.00
8775	TIM ZANELLI EXCAVATING LLC	\$92,544.80
8776	TIM ZANELLI EXCAVATING LLC	\$222,816.35
8777	TIM ZANELLI EXCAVATING LLC	\$128,728.00



ITEM NUMBER	VENDOR NAME	AMOUNT
8778	TIM ZANELLI EXCAVATING LLC	\$201,714.82
8779	TIM ZANELLI EXCAVATING LLC	\$6,372.00
8780	TIM ZANELLI EXCAVATING LLC	\$39,011.80
8781	TIM ZANELLI EXCAVATING LLC	\$9,500.40
8782	TIM ZANELLI EXCAVATING LLC	\$280,029.37
8783	TIM ZANELLI EXCAVATING LLC	\$17,090.70
8784	TIM ZANELLI EXCAVATING LLC	\$33,015.55
8785	TIM ZANELLI EXCAVATING LLC	\$188,512.15
8786	TIM ZANELLI EXCAVATING LLC	\$216,845.57
8787	TIM ZANELLI EXCAVATING LLC	\$69,468.00
8788	TIM ZANELLI EXCAVATING LLC	\$166,789.60
8789	TIM ZANELLI EXCAVATING LLC	\$26,080.00
8790	TIM ZANELLI EXCAVATING LLC	\$9,937.20
8791	TIM ZANELLI EXCAVATING LLC	\$9,750.00
8792	TIM ZANELLI EXCAVATING LLC	\$17,910.00
8793	TIM ZANELLI EXCAVATING LLC	\$22,250.00
8794	TIM ZANELLI EXCAVATING LLC	\$145,924.40
8795	TIM ZANELLI EXCAVATING LLC	\$14,336.94
8796	TIM ZANELLI EXCAVATING LLC	\$14,689.20
8797	TIM ZANELLI EXCAVATING LLC	\$290,276.01
8798	TIM ZANELLI EXCAVATING LLC	\$3,005.20
8799	TIM ZANELLI EXCAVATING LLC	\$45,430.80
8800	TIM ZANELLI EXCAVATING LLC	\$293,729.70
8801	TIM ZANELLI EXCAVATING LLC	\$302,472.17
8802	TIM ZANELLI EXCAVATING LLC	\$110,576.25
8803	TIM ZANELLI EXCAVATING LLC	\$263,635.30
8804	TIM ZANELLI EXCAVATING LLC	\$227,561.40
8805	TIM ZANELLI EXCAVATING LLC	\$20,048.40
8806	TIM ZANELLI EXCAVATING LLC	\$53,850.00
8807	TIM ZANELLI EXCAVATING LLC	\$19,659.20
8808	TIM ZANELLI EXCAVATING LLC	\$9,636.00
8809	TIM ZANELLI EXCAVATING LLC	\$12,289.20
<b>TIMOTHY H HALEY</b>		<b>\$90.00</b>
8810	TIMOTHY H HALEY	\$90.00
<b>TIMOTHY J DION</b>		<b>\$185.50</b>
8811	TIMOTHY J DION	\$185.50
<b>TIMOTHY J HARADEN</b>		<b>\$90.00</b>
8812	TIMOTHY J HARADEN	\$90.00
<b>TIMOTHY SHIELDS</b>		<b>\$180.00</b>
8813	TIMOTHY SHIELDS	\$90.00
8814	TIMOTHY SHIELDS	\$90.00
<b>TIMOTHY W GOOSSENS</b>		<b>\$1,620.00</b>
8815	TIMOTHY W GOOSSENS	\$1,620.00
<b>TIPPING COW LLC</b>		<b>\$300.00</b>
8816	TIPPING COW LLC	\$300.00
<b>TITLE BOXING LLC</b>		<b>\$3,230.54</b>
8817	TITLE BOXING LLC	\$3,230.54
<b>TITLE IX CONSULT LLC</b>		<b>\$300.00</b>
8818	TITLE IX CONSULT LLC	\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>TLC SUPPLY INC</b>		<b>\$25,610.62</b>
8819	TLC SUPPLY INC	\$838.03
8820	TLC SUPPLY INC	\$1,595.16
8821	TLC SUPPLY INC	\$1,566.20
8822	TLC SUPPLY INC	\$4,864.58
8823	TLC SUPPLY INC	\$1,649.69
8824	TLC SUPPLY INC	\$766.47
8825	TLC SUPPLY INC	\$1,373.80
8826	TLC SUPPLY INC	\$2,404.92
8827	TLC SUPPLY INC	\$841.02
8828	TLC SUPPLY INC	\$802.20
8829	TLC SUPPLY INC	\$799.74
8830	TLC SUPPLY INC	\$3,295.54
8831	TLC SUPPLY INC	\$1,573.29
8832	TLC SUPPLY INC	\$3,239.98
<b>TOAST INC</b>		<b>\$3,988.47</b>
8833	TOAST INC	\$315.00
8834	TOAST INC	\$2,498.47
8835	TOAST INC	\$430.00
8836	TOAST INC	\$315.00
8837	TOAST INC	\$315.00
8838	TOAST INC	\$115.00
<b>TOBII DYNAVOX LLC</b>		<b>\$198.00</b>
8839	TOBII DYNAVOX LLC	\$198.00
<b>TODD L SARGENT</b>		<b>\$550.00</b>
8840	TODD L SARGENT	\$550.00
<b>TOM IRWIN ADVISORS INC</b>		<b>\$4,600.00</b>
8841	TOM IRWIN ADVISORS INC	\$344.00
8842	TOM IRWIN ADVISORS INC	\$4,256.00
<b>TOM WALSH</b>		<b>\$90.00</b>
8843	TOM WALSH	\$90.00
<b>TOOL &amp; EQUIPMENT CONNECTION INC</b>		<b>\$5,020.00</b>
8844	TOOL & EQUIPMENT CONNECTION INC	\$480.00
8845	TOOL & EQUIPMENT CONNECTION INC	\$2,250.00
8846	TOOL & EQUIPMENT CONNECTION INC	\$2,290.00
<b>TOOLE DESIGN GROUP LLC</b>		<b>\$976,165.94</b>
8847	TOOLE DESIGN GROUP LLC	\$6,280.20
8848	TOOLE DESIGN GROUP LLC	\$380,944.83
8849	TOOLE DESIGN GROUP LLC	\$313,759.56
8850	TOOLE DESIGN GROUP LLC	\$3,274.54
8851	TOOLE DESIGN GROUP LLC	\$36,488.01
8852	TOOLE DESIGN GROUP LLC	\$7,628.80
8853	TOOLE DESIGN GROUP LLC	\$81,166.50
8854	TOOLE DESIGN GROUP LLC	\$146,623.50
<b>TOP SITE MEDIA INC</b>		<b>\$7,755.00</b>
8855	TOP SITE MEDIA INC	\$7,755.00
<b>TOSS CORPORATION</b>		<b>\$334,499.02</b>
8856	TOSS CORPORATION	\$334,499.02
<b>TOTAL SPORTS REPAIR INC</b>		<b>\$5,315.50</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
8857	TOTAL SPORTS REPAIR INC	\$3,750.00
8858	TOTAL SPORTS REPAIR INC	\$1,565.50
<b>TOTER LLC</b>		<b>\$173,123.82</b>
8859	TOTER LLC	\$58,000.08
8860	TOTER LLC	\$31,246.66
8861	TOTER LLC	\$27,305.50
8862	TOTER LLC	\$29,266.08
8863	TOTER LLC	\$27,305.50
<b>TOUCHMATH ACQUISITION LLC</b>		<b>\$4,321.90</b>
8864	TOUCHMATH ACQUISITION LLC	\$4,321.90
<b>TOWN OF ARLINGTON</b>		<b>\$107,853.41</b>
8865	TOWN OF ARLINGTON	\$2,083.33
8866	TOWN OF ARLINGTON	\$2,083.33
8867	TOWN OF ARLINGTON	\$5,137.00
8868	TOWN OF ARLINGTON	\$16,598.00
8869	TOWN OF ARLINGTON	\$14,346.50
8870	TOWN OF ARLINGTON	\$3,609.25
8871	TOWN OF ARLINGTON	\$3,513.75
8872	TOWN OF ARLINGTON	\$2,083.33
8873	TOWN OF ARLINGTON	\$2,083.33
8874	TOWN OF ARLINGTON	\$2,083.33
8875	TOWN OF ARLINGTON	\$2,083.33
8876	TOWN OF ARLINGTON	\$6,249.99
8877	TOWN OF ARLINGTON	\$4,166.66
8878	TOWN OF ARLINGTON	\$6,140.40
8879	TOWN OF ARLINGTON	\$4,071.50
8880	TOWN OF ARLINGTON	\$1,666.63
8881	TOWN OF ARLINGTON	\$3,664.00
8882	TOWN OF ARLINGTON	\$16,408.50
8883	TOWN OF ARLINGTON	\$2,527.75
8884	TOWN OF ARLINGTON	\$7,253.50
<b>TOWN OF BILLERICA</b>		<b>\$4,740.00</b>
8885	TOWN OF BILLERICA	\$720.00
8886	TOWN OF BILLERICA	\$1,620.00
8887	TOWN OF BILLERICA	\$960.00
8888	TOWN OF BILLERICA	\$1,440.00
<b>TOWN OF BOXFORD</b>		<b>\$888.00</b>
8889	TOWN OF BOXFORD	\$448.00
8890	TOWN OF BOXFORD	\$440.00
<b>TOWN OF BURLINGTON</b>		<b>\$13,320.00</b>
8891	TOWN OF BURLINGTON	\$480.00
8892	TOWN OF BURLINGTON	\$1,440.00
8893	TOWN OF BURLINGTON	\$480.00
8894	TOWN OF BURLINGTON	\$2,550.00
8895	TOWN OF BURLINGTON	\$480.00
8896	TOWN OF BURLINGTON	\$2,850.00
8897	TOWN OF BURLINGTON	\$480.00
8898	TOWN OF BURLINGTON	\$480.00
8899	TOWN OF BURLINGTON	\$960.00
8900	TOWN OF BURLINGTON	\$2,640.00
8901	TOWN OF BURLINGTON	\$480.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>TOWN OF EAST HARTFORD</b>		<b>\$44.72</b>
8902	TOWN OF EAST HARTFORD	\$44.72
<b>TOWN OF IPSWICH</b>		<b>\$2,880.00</b>
8903	TOWN OF IPSWICH	\$1,920.00
8904	TOWN OF IPSWICH	\$480.00
8905	TOWN OF IPSWICH	\$480.00
<b>TOWN OF LEXINGTON</b>		<b>\$18,333.37</b>
8906	TOWN OF LEXINGTON	\$5,000.01
8907	TOWN OF LEXINGTON	\$5,000.01
8908	TOWN OF LEXINGTON	\$3,333.34
8909	TOWN OF LEXINGTON	\$5,000.01
<b>TOWN OF WILMINGTON</b>		<b>\$960.00</b>
8910	TOWN OF WILMINGTON	\$960.00
<b>TOWN OF WINCHESTER</b>		<b>\$480.00</b>
8911	TOWN OF WINCHESTER	\$480.00
<b>TRAAEN &amp; ASSOCIATES LLC</b>		<b>\$19,900.00</b>
8912	TRAAEN & ASSOCIATES LLC	\$7,400.00
8913	TRAAEN & ASSOCIATES LLC	\$2,500.00
8914	TRAAEN & ASSOCIATES LLC	\$10,000.00
<b>TRAFFIC AND PARKING CONTROL CO INC</b>		<b>\$82,980.34</b>
8915	TRAFFIC AND PARKING CONTROL CO INC	\$76,676.74
8916	TRAFFIC AND PARKING CONTROL CO INC	\$6,303.60
<b>TRAINING FORCE USA LLC</b>		<b>\$199.00</b>
8917	TRAINING FORCE USA LLC	\$199.00
<b>TRAINWORKS INTERNATIONAL INC</b>		<b>\$2,000.00</b>
8918	TRAINWORKS INTERNATIONAL INC	\$2,000.00
<b>TRANS MED USA INC</b>		<b>\$336,399.50</b>
8919	TRANS MED USA INC	\$66,875.00
8920	TRANS MED USA INC	\$64,540.00
8921	TRANS MED USA INC	\$1,027.00
8922	TRANS MED USA INC	\$39,685.00
8923	TRANS MED USA INC	\$2,714.75
8924	TRANS MED USA INC	\$54,000.00
8925	TRANS MED USA INC	\$21,049.00
8926	TRANS MED USA INC	\$512.50
8927	TRANS MED USA INC	\$42,000.00
8928	TRANS MED USA INC	\$42,500.00
8929	TRANS MED USA INC	\$1,496.25
<b>TRC ENVIRONMENTAL CORP.</b>		<b>\$20,604.26</b>
8930	TRC ENVIRONMENTAL CORP.	\$984.25
8931	TRC ENVIRONMENTAL CORP.	\$9,917.25
8932	TRC ENVIRONMENTAL CORP.	\$9,702.76
<b>TREE HOUSE ACADEMY CHILD CARE INC</b>		<b>\$16,156.00</b>
8933	TREE HOUSE ACADEMY CHILD CARE INC	\$6,678.00
8934	TREE HOUSE ACADEMY CHILD CARE INC	\$6,678.00
8935	TREE HOUSE ACADEMY CHILD CARE INC	\$2,800.00
<b>TRIPLE P ENTERPRISES INC</b>		<b>\$48,069.76</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
8936	TRIPLE P ENTERPRISES INC	\$2,910.00
8937	TRIPLE P ENTERPRISES INC	\$20,279.78
8938	TRIPLE P ENTERPRISES INC	\$319.98
8939	TRIPLE P ENTERPRISES INC	\$24,560.00
<b>TRIUMPH CENTER</b>		<b>\$58,632.50</b>
8940	TRIUMPH CENTER	\$4,227.50
8941	TRIUMPH CENTER	\$3,912.50
8942	TRIUMPH CENTER	\$3,027.50
8943	TRIUMPH CENTER	\$1,710.00
8944	TRIUMPH CENTER	\$5,227.50
8945	TRIUMPH CENTER	\$3,262.50
8946	TRIUMPH CENTER	\$1,710.00
8947	TRIUMPH CENTER	\$4,577.50
8948	TRIUMPH CENTER	\$1,540.00
8949	TRIUMPH CENTER	\$1,502.50
8950	TRIUMPH CENTER	\$2,385.00
8951	TRIUMPH CENTER	\$18,997.50
8952	TRIUMPH CENTER	\$1,845.00
8953	TRIUMPH CENTER	\$4,707.50
<b>TRUSTEES OF BOSTON UNIVERSITY</b>		<b>\$1,765.00</b>
8954	TRUSTEES OF BOSTON UNIVERSITY	\$1,300.00
8955	TRUSTEES OF BOSTON UNIVERSITY	\$230.00
8956	TRUSTEES OF BOSTON UNIVERSITY	\$110.00
8957	TRUSTEES OF BOSTON UNIVERSITY	\$75.00
8958	TRUSTEES OF BOSTON UNIVERSITY	\$50.00
<b>TRUSTEES OF TUFTS COLLEGE</b>		<b>\$653,932.56</b>
8959	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
8960	TRUSTEES OF TUFTS COLLEGE	\$207,475.00
8961	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
8962	TRUSTEES OF TUFTS COLLEGE	\$162,325.00
8963	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
8964	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
8965	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
8966	TRUSTEES OF TUFTS COLLEGE	\$44,054.76
8967	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
8968	TRUSTEES OF TUFTS COLLEGE	\$154.00
8969	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
8970	TRUSTEES OF TUFTS COLLEGE	\$19,650.00
8971	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
8972	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
8973	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
<b>TSA CONSULTING GROUP INC</b>		<b>\$3,000.00</b>
8974	TSA CONSULTING GROUP INC	\$3,000.00
<b>TSAI FONG BOOKS INC</b>		<b>\$856.40</b>
8975	TSAI FONG BOOKS INC	\$313.04
8976	TSAI FONG BOOKS INC	\$370.05
8977	TSAI FONG BOOKS INC	\$173.31
<b>TSANG AND WU INC</b>		<b>\$560.00</b>
8978	TSANG AND WU INC	\$560.00
<b>TSI INCORPORATED</b>		<b>\$715.00</b>
8979	TSI INCORPORATED	\$715.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>TTF SOLUTIONS LLC</b>		<b>\$68,124.50</b>
8980	TTF SOLUTIONS LLC	\$2,698.00
8981	TTF SOLUTIONS LLC	\$2,698.00
8982	TTF SOLUTIONS LLC	\$4,437.50
8983	TTF SOLUTIONS LLC	\$7,952.00
8984	TTF SOLUTIONS LLC	\$1,136.00
8985	TTF SOLUTIONS LLC	\$8,449.00
8986	TTF SOLUTIONS LLC	\$40,754.00
<b>TU-ANH NGUYEN</b>		<b>\$800.00</b>
8987	TU-ANH NGUYEN	\$800.00
<b>TUCKER LIBRARY INTERIORS LLC</b>		<b>\$28,570.58</b>
8988	TUCKER LIBRARY INTERIORS LLC	\$28,570.58
<b>TUMBLEWEED PRESS INC</b>		<b>\$7,427.60</b>
8989	TUMBLEWEED PRESS INC	\$599.00
8990	TUMBLEWEED PRESS INC	\$3,594.00
8991	TUMBLEWEED PRESS INC	\$3,234.60
<b>TURF EQUIPMENT PLUS INC</b>		<b>\$1,764.55</b>
8992	TURF EQUIPMENT PLUS INC	\$80.99
8993	TURF EQUIPMENT PLUS INC	\$173.96
8994	TURF EQUIPMENT PLUS INC	\$64.99
8995	TURF EQUIPMENT PLUS INC	\$1,019.91
8996	TURF EQUIPMENT PLUS INC	\$424.70
<b>TURF PRODUCTS L.L.C.</b>		<b>\$61,280.49</b>
8997	TURF PRODUCTS L.L.C.	\$33,870.59
8998	TURF PRODUCTS L.L.C.	\$14,288.00
8999	TURF PRODUCTS L.L.C.	\$13,121.90
<b>TURNER STEEL CO INC</b>		<b>\$5,779.60</b>
9000	TURNER STEEL CO INC	\$5,779.60
<b>TYLER BUSINESS FORMS</b>		<b>\$10,536.21</b>
9001	TYLER BUSINESS FORMS	\$946.50
9002	TYLER BUSINESS FORMS	\$516.35
9003	TYLER BUSINESS FORMS	\$472.05
9004	TYLER BUSINESS FORMS	\$5,366.50
9005	TYLER BUSINESS FORMS	\$872.75
9006	TYLER BUSINESS FORMS	\$2,362.06
<b>TYLER DOUGLAS ALLAN</b>		<b>\$150.00</b>
9007	TYLER DOUGLAS ALLAN	\$150.00
<b>TYLER TECHNOLOGIES INC</b>		<b>\$19,436.00</b>
9008	TYLER TECHNOLOGIES INC	\$2,800.00
9009	TYLER TECHNOLOGIES INC	\$12,600.00
9010	TYLER TECHNOLOGIES INC	\$150.00
9011	TYLER TECHNOLOGIES INC	\$3,886.00
<b>U S TOY CO</b>		<b>\$49.94</b>
9012	U S TOY CO	\$49.94
<b>U.S.CONFERENCE OF MAYORS</b>		<b>\$5,269.00</b>
9013	U.S.CONFERENCE OF MAYORS	\$5,269.00
<b>UASPIRE INC</b>		<b>\$25,000.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
9014	UASPIRE INC	\$25,000.00
<b>UCVIEW INC</b>		<b>\$675.00</b>
9015	UCVIEW INC	\$75.00
9016	UCVIEW INC	\$600.00
<b>UDH HEALTH COACH INC</b>		<b>\$600.00</b>
9017	UDH HEALTH COACH INC	\$600.00
<b>ULINE INC</b>		<b>\$15,274.81</b>
9018	ULINE INC	\$328.22
9019	ULINE INC	\$582.96
9020	ULINE INC	\$263.79
9021	ULINE INC	\$388.63
9022	ULINE INC	\$701.41
9023	ULINE INC	\$200.97
9024	ULINE INC	\$530.31
9025	ULINE INC	\$764.74
9026	ULINE INC	\$479.39
9027	ULINE INC	\$234.68
9028	ULINE INC	\$293.34
9029	ULINE INC	\$111.08
9030	ULINE INC	\$391.31
9031	ULINE INC	\$387.76
9032	ULINE INC	\$314.16
9033	ULINE INC	\$74.25
9034	ULINE INC	\$257.43
9035	ULINE INC	\$437.08
9036	ULINE INC	\$279.49
9037	ULINE INC	\$155.52
9038	ULINE INC	\$7,958.78
9039	ULINE INC	\$139.51
<b>UNI-SELECT USA INC</b>		<b>\$411.67</b>
9040	UNI-SELECT USA INC	\$411.67
<b>UNION SQUARE MAIN STREETS INC</b>		<b>\$149,875.00</b>
9041	UNION SQUARE MAIN STREETS INC	\$70,000.00
9042	UNION SQUARE MAIN STREETS INC	\$70,000.00
9043	UNION SQUARE MAIN STREETS INC	\$1,500.00
9044	UNION SQUARE MAIN STREETS INC	\$725.00
9045	UNION SQUARE MAIN STREETS INC	\$7,500.00
9046	UNION SQUARE MAIN STREETS INC	\$125.00
9047	UNION SQUARE MAIN STREETS INC	\$25.00
<b>UNIQUE SCIENTIFIC INC</b>		<b>\$76,379.00</b>
9048	UNIQUE SCIENTIFIC INC	\$695.00
9049	UNIQUE SCIENTIFIC INC	\$1,320.00
9050	UNIQUE SCIENTIFIC INC	\$7,248.00
9051	UNIQUE SCIENTIFIC INC	\$30,090.00
9052	UNIQUE SCIENTIFIC INC	\$18,670.00
9053	UNIQUE SCIENTIFIC INC	\$7,558.00
9054	UNIQUE SCIENTIFIC INC	\$5,728.00
9055	UNIQUE SCIENTIFIC INC	\$4,775.00
9056	UNIQUE SCIENTIFIC INC	\$295.00
<b>UNITED AG &amp; TURF NE LLC</b>		<b>\$1,078.19</b>
9057	UNITED AG & TURF NE LLC	\$1,078.19

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>UNITED CONSTRUCTION &amp; FORESTRY LLC</b>		<b>\$3,443.09</b>
9058	UNITED CONSTRUCTION & FORESTRY LLC	\$1,367.99
9059	UNITED CONSTRUCTION & FORESTRY LLC	\$2,075.10
<b>UNITED ELEVATOR COMPANY INC</b>		<b>\$46,746.85</b>
9060	UNITED ELEVATOR COMPANY INC	\$4,445.00
9061	UNITED ELEVATOR COMPANY INC	\$600.00
9062	UNITED ELEVATOR COMPANY INC	\$2,540.00
9063	UNITED ELEVATOR COMPANY INC	\$12,865.85
9064	UNITED ELEVATOR COMPANY INC	\$1,200.00
9065	UNITED ELEVATOR COMPANY INC	\$600.00
9066	UNITED ELEVATOR COMPANY INC	\$2,380.00
9067	UNITED ELEVATOR COMPANY INC	\$5,751.00
9068	UNITED ELEVATOR COMPANY INC	\$5,930.00
9069	UNITED ELEVATOR COMPANY INC	\$1,330.00
9070	UNITED ELEVATOR COMPANY INC	\$2,460.00
9071	UNITED ELEVATOR COMPANY INC	\$285.00
9072	UNITED ELEVATOR COMPANY INC	\$4,660.00
9073	UNITED ELEVATOR COMPANY INC	\$1,700.00
<b>UNITED RENTALS INC</b>		<b>\$2,388.30</b>
9074	UNITED RENTALS INC	\$807.75
9075	UNITED RENTALS INC	\$1,580.55
<b>UNITED RENTALS NORTH AMERICA INC</b>		<b>\$245.00</b>
9076	UNITED RENTALS NORTH AMERICA INC	\$245.00
<b>UNITED STATES POSTAL SVC</b>		<b>\$95,000.00</b>
9077	UNITED STATES POSTAL SVC	\$8,000.00
9078	UNITED STATES POSTAL SVC	\$10,000.00
9079	UNITED STATES POSTAL SVC	\$10,000.00
9080	UNITED STATES POSTAL SVC	\$30,000.00
9081	UNITED STATES POSTAL SVC	\$5,000.00
9082	UNITED STATES POSTAL SVC	\$12,000.00
9083	UNITED STATES POSTAL SVC	\$20,000.00
<b>UNITED STATES TREASURY</b>		<b>\$8,964.48</b>
9084	UNITED STATES TREASURY	\$4,463.29
9085	UNITED STATES TREASURY	\$4,501.19
<b>UNIVERSAL SCREENING STUDIO, INC.</b>		<b>\$1,250.00</b>
9086	UNIVERSAL SCREENING STUDIO, INC.	\$1,250.00
<b>UNIVERSITY OF MASSACHUSETTS</b>		<b>\$126,090.00</b>
9087	UNIVERSITY OF MASSACHUSETTS	\$25,000.00
9088	UNIVERSITY OF MASSACHUSETTS	\$800.00
9089	UNIVERSITY OF MASSACHUSETTS	\$290.00
9090	UNIVERSITY OF MASSACHUSETTS	\$10,000.00
9091	UNIVERSITY OF MASSACHUSETTS	\$10,000.00
9092	UNIVERSITY OF MASSACHUSETTS	\$10,000.00
9093	UNIVERSITY OF MASSACHUSETTS	\$25,000.00
9094	UNIVERSITY OF MASSACHUSETTS	\$25,000.00
9095	UNIVERSITY OF MASSACHUSETTS	\$20,000.00
<b>UNIVERSITY OF MICHIGAN PRESS</b>		<b>\$249.51</b>
9096	UNIVERSITY OF MICHIGAN PRESS	\$52.35
9097	UNIVERSITY OF MICHIGAN PRESS	\$197.16



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>UNRULY STUDIOS INC</b>		<b>\$4,800.00</b>
9098	UNRULY STUDIOS INC	\$4,800.00
<b>UP COUNTRY GARDENS, INC.</b>		<b>\$2,979.00</b>
9099	UP COUNTRY GARDENS, INC.	\$2,979.00
<b>URBAN ADVENTOURS LLC</b>		<b>\$440.00</b>
9100	URBAN ADVENTOURS LLC	\$440.00
<b>URBAN SUSTAINABILITY DIRECTORS NETWORK</b>		<b>\$1,800.00</b>
9101	URBAN SUSTAINABILITY DIRECTORS NETWORK	\$1,800.00
<b>US BANK</b>		<b>\$93,773,075.05</b>
9102	US BANK	\$1,537,437.50
9103	US BANK	\$71,518.75
9104	US BANK	\$1,371,187.50
9105	US BANK	\$500.00
9106	US BANK	\$500.00
9107	US BANK	\$618,890.64
9108	US BANK	\$206,353.13
9109	US BANK	\$2,081,518.75
9110	US BANK	\$179,681.25
9111	US BANK	\$462,484.80
9112	US BANK	\$657,616.25
9113	US BANK	\$4,337,063.15
9114	US BANK	\$198,890.64
9115	US BANK	\$4,000.00
9116	US BANK	\$266,384.38
9117	US BANK	\$1,302,681.25
9118	US BANK	\$599,209.38
9119	US BANK	\$953,468.76
9120	US BANK	\$74,375,728.87
9121	US BANK	\$1,696,546.90
9122	US BANK	\$26,684.38
9123	US BANK	\$899,953.13
9124	US BANK	\$164,218.76
9125	US BANK	\$111,487.50
9126	US BANK	\$739,681.25
9127	US BANK	\$676,771.88
9128	US BANK	\$232,616.25
<b>US ELECTRICAL SVCS INC</b>		<b>\$51,327.13</b>
9129	US ELECTRICAL SVCS INC	\$2,720.87
9130	US ELECTRICAL SVCS INC	\$746.64
9131	US ELECTRICAL SVCS INC	\$83.84
9132	US ELECTRICAL SVCS INC	\$3,434.12
9133	US ELECTRICAL SVCS INC	\$59.40
9134	US ELECTRICAL SVCS INC	\$2,909.76
9135	US ELECTRICAL SVCS INC	\$1,083.66
9136	US ELECTRICAL SVCS INC	\$335.62
9137	US ELECTRICAL SVCS INC	\$3,940.56
9138	US ELECTRICAL SVCS INC	\$1,454.71
9139	US ELECTRICAL SVCS INC	\$10.20
9140	US ELECTRICAL SVCS INC	\$509.75
9141	US ELECTRICAL SVCS INC	\$1,303.24
9142	US ELECTRICAL SVCS INC	\$85.92
9143	US ELECTRICAL SVCS INC	\$374.05

ITEM NUMBER	VENDOR NAME	AMOUNT
9144	US ELECTRICAL SVCS INC	\$894.85
9145	US ELECTRICAL SVCS INC	\$178.78
9146	US ELECTRICAL SVCS INC	\$3,415.85
9147	US ELECTRICAL SVCS INC	\$943.52
9148	US ELECTRICAL SVCS INC	\$8,500.00
9149	US ELECTRICAL SVCS INC	\$450.98
9150	US ELECTRICAL SVCS INC	\$3,029.32
9151	US ELECTRICAL SVCS INC	\$6,294.80
9152	US ELECTRICAL SVCS INC	\$578.03
9153	US ELECTRICAL SVCS INC	\$554.50
9154	US ELECTRICAL SVCS INC	\$1,821.96
9155	US ELECTRICAL SVCS INC	\$8.59
9156	US ELECTRICAL SVCS INC	\$1,661.99
9157	US ELECTRICAL SVCS INC	\$1,231.90
9158	US ELECTRICAL SVCS INC	\$2,070.00
9159	US ELECTRICAL SVCS INC	\$621.80
9160	US ELECTRICAL SVCS INC	\$17.92
<b>US FOUNDATION FOR INSPIRATION AND RECOGNITION</b>		<b>\$5,000.00</b>
9161	US FOUNDATION FOR INSPIRATION AND RECOGNITION	\$5,000.00
<b>USA TODAY</b>		<b>\$340.15</b>
9162	USA TODAY	\$340.15
<b>VALLEY COMMUNICATIONS SYSTEMS INC</b>		<b>\$1,684.80</b>
9163	VALLEY COMMUNICATIONS SYSTEMS INC	\$1,684.80
<b>VALLEY LITHO SUPPLY</b>		<b>\$2,193.29</b>
9164	VALLEY LITHO SUPPLY	\$2,134.99
9165	VALLEY LITHO SUPPLY	\$58.30
<b>VALTRAN INC</b>		<b>\$2,566.00</b>
9166	VALTRAN INC	\$180.00
9167	VALTRAN INC	\$360.00
9168	VALTRAN INC	\$238.00
9169	VALTRAN INC	\$238.00
9170	VALTRAN INC	\$238.00
9171	VALTRAN INC	\$476.00
9172	VALTRAN INC	\$238.00
9173	VALTRAN INC	\$180.00
9174	VALTRAN INC	\$238.00
9175	VALTRAN INC	\$180.00
<b>VANESSA CINE</b>		<b>\$330.00</b>
9176	VANESSA CINE	\$330.00
<b>VANESSA HACKMANN</b>		<b>\$2,500.00</b>
9177	VANESSA HACKMANN	\$2,500.00
<b>VANGUARD MEDICAL LLC</b>		<b>\$2,046.85</b>
9178	VANGUARD MEDICAL LLC	\$2,046.85
<b>VARDA HALIDY</b>		<b>\$184,292.50</b>
9179	VARDA HALIDY	\$29,690.00
9180	VARDA HALIDY	\$19,505.00
9181	VARDA HALIDY	\$19,377.50
9182	VARDA HALIDY	\$18,100.00
9183	VARDA HALIDY	\$17,205.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9184	VARDA HALIDY	\$17,070.00
9185	VARDA HALIDY	\$20,440.00
9186	VARDA HALIDY	\$14,550.00
9187	VARDA HALIDY	\$25,115.00
9188	VARDA HALIDY	\$3,240.00
<b>VARSIY BRANDS HOLDING CO INC</b>		<b>\$22,582.08</b>
9189	VARSIY BRANDS HOLDING CO INC	\$1,379.64
9190	VARSIY BRANDS HOLDING CO INC	\$3,117.78
9191	VARSIY BRANDS HOLDING CO INC	\$1,492.04
9192	VARSIY BRANDS HOLDING CO INC	\$360.79
9193	VARSIY BRANDS HOLDING CO INC	\$5,592.57
9194	VARSIY BRANDS HOLDING CO INC	\$5,144.17
9195	VARSIY BRANDS HOLDING CO INC	\$3,313.52
9196	VARSIY BRANDS HOLDING CO INC	\$2,181.57
<b>VARSIY SPIRIT FASHION &amp; SUPPLIES INC</b>		<b>\$5,478.00</b>
9197	VARSIY SPIRIT FASHION & SUPPLIES INC	\$2,373.50
9198	VARSIY SPIRIT FASHION & SUPPLIES INC	\$2,373.50
9199	VARSIY SPIRIT FASHION & SUPPLIES INC	\$365.50
9200	VARSIY SPIRIT FASHION & SUPPLIES INC	\$365.50
<b>VASILI USPENSKY</b>		<b>\$9,510.00</b>
9201	VASILI USPENSKY	\$2,560.00
9202	VASILI USPENSKY	\$6,950.00
<b>VAZQUEZ JULIO A</b>		<b>\$171.34</b>
9203	VAZQUEZ JULIO A	\$171.34
<b>VEID PATEL</b>		<b>\$1,500.00</b>
9204	VEID PATEL	\$1,500.00
<b>VENMILL INDURSTRIES INC</b>		<b>\$434.40</b>
9205	VENMILL INDURSTRIES INC	\$434.40
<b>VERIBANC INC</b>		<b>\$200.00</b>
9206	VERIBANC INC	\$200.00
<b>VERITEXT CORPORATE SERVICES INC</b>		<b>\$471.75</b>
9207	VERITEXT CORPORATE SERVICES INC	\$471.75
<b>VERIZON</b>		<b>\$83,997.01</b>
9208	VERIZON	\$284.51
9209	VERIZON	\$6,939.46
9210	VERIZON	\$290.32
9211	VERIZON	\$7,269.35
9212	VERIZON	\$281.98
9213	VERIZON	\$7,076.24
9214	VERIZON	\$6,467.36
9215	VERIZON	\$6,356.88
9216	VERIZON	\$7,163.24
9217	VERIZON	\$6,525.13
9218	VERIZON	\$289.23
9219	VERIZON	\$6,854.51
9220	VERIZON	\$6,439.19
9221	VERIZON	\$7,192.85
9222	VERIZON	\$7,123.35
9223	VERIZON	\$289.06

ITEM NUMBER	VENDOR NAME	AMOUNT
9224	VERIZON	\$7,154.35
<b>VERIZON CONNECT NWF INC</b>		<b>\$2,880.06</b>
9225	VERIZON CONNECT NWF INC	\$584.80
9226	VERIZON CONNECT NWF INC	\$647.60
9227	VERIZON CONNECT NWF INC	\$647.60
9228	VERIZON CONNECT NWF INC	\$83.60
9229	VERIZON CONNECT NWF INC	\$647.60
9230	VERIZON CONNECT NWF INC	\$268.86
<b>VERNET LAPAIX</b>		<b>\$2,000.00</b>
9231	VERNET LAPAIX	\$2,000.00
<b>VERNIER SOFTWARE AND TECHNOLOGY</b>		<b>\$579.16</b>
9232	VERNIER SOFTWARE AND TECHNOLOGY	\$149.00
9233	VERNIER SOFTWARE AND TECHNOLOGY	\$125.00
9234	VERNIER SOFTWARE AND TECHNOLOGY	\$305.16
<b>VERONICA ROBLES</b>		<b>\$750.00</b>
9235	VERONICA ROBLES	\$750.00
<b>VICTOR BRADLEY JR</b>		<b>\$550.00</b>
9236	VICTOR BRADLEY JR	\$550.00
<b>VICTORIA BRANCAZIO</b>		<b>\$500.00</b>
9237	VICTORIA BRANCAZIO	\$500.00
<b>VIENNA LI</b>		<b>\$550.00</b>
9238	VIENNA LI	\$150.00
9239	VIENNA LI	\$200.00
9240	VIENNA LI	\$200.00
<b>VILLESIDE CUSTOMS LLC</b>		<b>\$1,850.00</b>
9241	VILLESIDE CUSTOMS LLC	\$600.00
9242	VILLESIDE CUSTOMS LLC	\$825.00
9243	VILLESIDE CUSTOMS LLC	\$425.00
<b>VIOLET KINDEL STICKGOLD</b>		<b>\$72.00</b>
9244	VIOLET KINDEL STICKGOLD	\$72.00
<b>VIRGINIA C SLAGLE</b>		<b>\$90.00</b>
9245	VIRGINIA C SLAGLE	\$90.00
<b>VISION GOVERNMENT SOLUTIONS INC</b>		<b>\$22,297.00</b>
9246	VISION GOVERNMENT SOLUTIONS INC	\$22,297.00
<b>VISTA HIGHER LEARNING INC</b>		<b>\$5,989.65</b>
9247	VISTA HIGHER LEARNING INC	\$5,989.65
<b>VITA MURROW</b>		<b>\$100.00</b>
9248	VITA MURROW	\$100.00
<b>VOYAGER SOPRIS LEARNING INC</b>		<b>\$4,800.40</b>
9249	VOYAGER SOPRIS LEARNING INC	\$4,800.40
<b>VU S NGUYEN</b>		<b>\$2,252.60</b>
9250	VU S NGUYEN	\$1,350.60
9251	VU S NGUYEN	\$902.00
<b>VWR FUNDING INC</b>		<b>\$137.60</b>
9252	VWR FUNDING INC	\$137.60

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>W B HUNT CO INC</b>		<b>\$2,719.80</b>
9253	W B HUNT CO INC	\$2,719.80
<b>W B MASON CO INC</b>		<b>\$408,031.52</b>
9254	W B MASON CO INC	\$10,638.03
9255	W B MASON CO INC	\$2,410.66
9256	W B MASON CO INC	\$5,803.20
9257	W B MASON CO INC	\$5,051.72
9258	W B MASON CO INC	\$6,628.06
9259	W B MASON CO INC	\$8,564.99
9260	W B MASON CO INC	\$7,880.35
9261	W B MASON CO INC	\$1,612.94
9262	W B MASON CO INC	\$3,781.05
9263	W B MASON CO INC	\$5,889.24
9264	W B MASON CO INC	\$4,909.40
9265	W B MASON CO INC	\$1,148.14
9266	W B MASON CO INC	\$33.92
9267	W B MASON CO INC	\$1,030.64
9268	W B MASON CO INC	\$42,694.56
9269	W B MASON CO INC	\$2,072.46
9270	W B MASON CO INC	\$3,525.98
9271	W B MASON CO INC	\$87.20
9272	W B MASON CO INC	\$6,722.51
9273	W B MASON CO INC	\$5,055.06
9274	W B MASON CO INC	\$5,602.36
9275	W B MASON CO INC	\$7,899.05
9276	W B MASON CO INC	\$1,436.95
9277	W B MASON CO INC	\$33.92
9278	W B MASON CO INC	\$1,641.47
9279	W B MASON CO INC	\$1,507.25
9280	W B MASON CO INC	\$2,832.26
9281	W B MASON CO INC	\$10,613.19
9282	W B MASON CO INC	\$9,279.20
9283	W B MASON CO INC	\$2,179.55
9284	W B MASON CO INC	\$24,353.20
9285	W B MASON CO INC	\$9,983.43
9286	W B MASON CO INC	\$18,649.77
9287	W B MASON CO INC	\$2,138.18
9288	W B MASON CO INC	\$7,020.25
9289	W B MASON CO INC	\$14,006.31
9290	W B MASON CO INC	\$11,074.59
9291	W B MASON CO INC	\$10,301.60
9292	W B MASON CO INC	\$15,649.69
9293	W B MASON CO INC	\$17,970.78
9294	W B MASON CO INC	\$13,435.15
9295	W B MASON CO INC	\$13,832.86
9296	W B MASON CO INC	\$9,426.49
9297	W B MASON CO INC	\$5,587.82
9298	W B MASON CO INC	\$3,575.09
9299	W B MASON CO INC	\$35,543.62
9300	W B MASON CO INC	\$3,808.49
9301	W B MASON CO INC	\$8,278.41
9302	W B MASON CO INC	\$6,526.70
9303	W B MASON CO INC	\$671.40
9304	W B MASON CO INC	\$5,641.26

ITEM NUMBER	VENDOR NAME	AMOUNT
9305	W B MASON CO INC	\$1,991.12
<b>W D SCHOCK COMPANY INC</b>		<b>\$13,350.00</b>
9306	W D SCHOCK COMPANY INC	\$4,900.00
9307	W D SCHOCK COMPANY INC	\$8,450.00
<b>W L FRENCH EXCAVATING CORP</b>		<b>\$16,461.02</b>
9308	W L FRENCH EXCAVATING CORP	\$3,391.07
9309	W L FRENCH EXCAVATING CORP	\$310.50
9310	W L FRENCH EXCAVATING CORP	\$12,759.45
<b>W.L. COLLINS CORP</b>		<b>\$6,664.89</b>
9311	W.L. COLLINS CORP	\$1,284.96
9312	W.L. COLLINS CORP	\$4,517.18
9313	W.L. COLLINS CORP	\$99.41
9314	W.L. COLLINS CORP	\$763.34
<b>W.S. DARLEY &amp; CO</b>		<b>\$7,678.00</b>
9315	W.S. DARLEY & CO	\$7,678.00
<b>WARIT VIRIYAUDOMCHART</b>		<b>\$10,000.00</b>
9316	WARIT VIRIYAUDOMCHART	\$10,000.00
<b>WARNER LARSON INCORPORATED</b>		<b>\$161,911.97</b>
9317	WARNER LARSON INCORPORATED	\$1,271.25
9318	WARNER LARSON INCORPORATED	\$447.50
9319	WARNER LARSON INCORPORATED	\$10,975.00
9320	WARNER LARSON INCORPORATED	\$3,276.00
9321	WARNER LARSON INCORPORATED	\$13,104.00
9322	WARNER LARSON INCORPORATED	\$3,125.00
9323	WARNER LARSON INCORPORATED	\$3,375.00
9324	WARNER LARSON INCORPORATED	\$5,790.38
9325	WARNER LARSON INCORPORATED	\$2,250.00
9326	WARNER LARSON INCORPORATED	\$1,875.00
9327	WARNER LARSON INCORPORATED	\$4,800.00
9328	WARNER LARSON INCORPORATED	\$7,990.00
9329	WARNER LARSON INCORPORATED	\$13,531.03
9330	WARNER LARSON INCORPORATED	\$19,206.45
9331	WARNER LARSON INCORPORATED	\$1,750.10
9332	WARNER LARSON INCORPORATED	\$3,276.00
9333	WARNER LARSON INCORPORATED	\$550.00
9334	WARNER LARSON INCORPORATED	\$585.00
9335	WARNER LARSON INCORPORATED	\$4,687.50
9336	WARNER LARSON INCORPORATED	\$9,600.00
9337	WARNER LARSON INCORPORATED	\$4,800.00
9338	WARNER LARSON INCORPORATED	\$675.00
9339	WARNER LARSON INCORPORATED	\$29,070.76
9340	WARNER LARSON INCORPORATED	\$1,125.00
9341	WARNER LARSON INCORPORATED	\$1,840.00
9342	WARNER LARSON INCORPORATED	\$3,276.00
9343	WARNER LARSON INCORPORATED	\$825.00
9344	WARNER LARSON INCORPORATED	\$1,755.00
9345	WARNER LARSON INCORPORATED	\$7,080.00
<b>WARREN E MCCARTHY INC</b>		<b>\$29,750.00</b>
9346	WARREN E MCCARTHY INC	\$1,700.00
9347	WARREN E MCCARTHY INC	\$1,275.00
9348	WARREN E MCCARTHY INC	\$1,700.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9349	WARREN E MCCARTHY INC	\$3,400.00
9350	WARREN E MCCARTHY INC	\$8,500.00
9351	WARREN E MCCARTHY INC	\$1,700.00
9352	WARREN E MCCARTHY INC	\$1,700.00
9353	WARREN E MCCARTHY INC	\$1,275.00
9354	WARREN E MCCARTHY INC	\$1,700.00
9355	WARREN E MCCARTHY INC	\$1,700.00
9356	WARREN E MCCARTHY INC	\$1,700.00
9357	WARREN E MCCARTHY INC	\$1,700.00
9358	WARREN E MCCARTHY INC	\$1,700.00
<b>WASHINGTON STREET ART CENTER INC</b>		<b>\$8,200.00</b>
9359	WASHINGTON STREET ART CENTER INC	\$8,200.00
<b>WASTE MANAGEMENT OF MASSACHUSETTS INC</b>		<b>\$1,294,428.75</b>
9360	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$99,608.33
9361	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$100,281.70
9362	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$101,546.36
9363	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$85,584.45
9364	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$104,669.16
9365	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$108,645.40
9366	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$91,550.37
9367	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$122,420.19
9368	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$126,250.50
9369	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$134,280.12
9370	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$111,155.18
9371	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$108,436.99
<b>WATER ENVIRONMENTAL FED.</b>		<b>\$190.00</b>
9372	WATER ENVIRONMENTAL FED.	\$190.00
<b>WATER SAFETY SERVICES INC</b>		<b>\$27,173.00</b>
9373	WATER SAFETY SERVICES INC	\$27,173.00
<b>WAUSAU TILE INC</b>		<b>\$5,855.15</b>
9374	WAUSAU TILE INC	\$5,855.15
<b>WAYNE H. BROWN</b>		<b>\$90.00</b>
9375	WAYNE H. BROWN	\$90.00
<b>WAYNE PANDOLPH</b>		<b>\$180.00</b>
9376	WAYNE PANDOLPH	\$90.00
9377	WAYNE PANDOLPH	\$90.00
<b>WAYPOINT ADVENTURE INC</b>		<b>\$19,730.00</b>
9378	WAYPOINT ADVENTURE INC	\$2,960.00
9379	WAYPOINT ADVENTURE INC	\$14,600.00
9380	WAYPOINT ADVENTURE INC	\$2,170.00
<b>WAYSIDE TRANS CORP</b>		<b>\$5,006.76</b>
9381	WAYSIDE TRANS CORP	\$3,970.00
9382	WAYSIDE TRANS CORP	\$571.00
9383	WAYSIDE TRANS CORP	\$215.76
9384	WAYSIDE TRANS CORP	\$250.00
<b>WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC</b>		<b>\$11,586.24</b>
9385	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$11,586.24
<b>WEATHERWORKS CONSULTING METEOROLOGIST LLC</b>		<b>\$2,025.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
9386	WEATHERWORKS CONSULTING METEOROLOGIST LLC	\$2,025.00
<b>WEB SCRIBBLE SOLUTIONS INC</b>		<b>\$798.00</b>
9387	WEB SCRIBBLE SOLUTIONS INC	\$798.00
<b>WEIGHT WATCHERS NA INC</b>		<b>\$659.00</b>
9388	WEIGHT WATCHERS NA INC	\$125.00
9389	WEIGHT WATCHERS NA INC	\$56.00
9390	WEIGHT WATCHERS NA INC	\$145.00
9391	WEIGHT WATCHERS NA INC	\$27.00
9392	WEIGHT WATCHERS NA INC	\$116.00
9393	WEIGHT WATCHERS NA INC	\$67.00
9394	WEIGHT WATCHERS NA INC	\$38.00
9395	WEIGHT WATCHERS NA INC	\$38.00
9396	WEIGHT WATCHERS NA INC	\$47.00
<b>WELCOME PROJECT INC</b>		<b>\$168,709.00</b>
9397	WELCOME PROJECT INC	\$10,000.00
9398	WELCOME PROJECT INC	\$26,250.00
9399	WELCOME PROJECT INC	\$3,500.00
9400	WELCOME PROJECT INC	\$34,750.00
9401	WELCOME PROJECT INC	\$3,709.00
9402	WELCOME PROJECT INC	\$750.00
9403	WELCOME PROJECT INC	\$44,000.00
9404	WELCOME PROJECT INC	\$16,000.00
9405	WELCOME PROJECT INC	\$29,750.00
<b>WELD POWER SERVICE COMPANY</b>		<b>\$41,463.41</b>
9406	WELD POWER SERVICE COMPANY	\$2,150.00
9407	WELD POWER SERVICE COMPANY	\$292.50
9408	WELD POWER SERVICE COMPANY	\$1,350.00
9409	WELD POWER SERVICE COMPANY	\$4,050.00
9410	WELD POWER SERVICE COMPANY	\$180.00
9411	WELD POWER SERVICE COMPANY	\$90.00
9412	WELD POWER SERVICE COMPANY	\$3,450.00
9413	WELD POWER SERVICE COMPANY	\$720.00
9414	WELD POWER SERVICE COMPANY	\$6,100.66
9415	WELD POWER SERVICE COMPANY	\$12,400.00
9416	WELD POWER SERVICE COMPANY	\$9,555.25
9417	WELD POWER SERVICE COMPANY	\$572.50
9418	WELD POWER SERVICE COMPANY	\$552.50
<b>WELDON WILLIAMS &amp; LICK INC</b>		<b>\$14,649.31</b>
9419	WELDON WILLIAMS & LICK INC	\$14,649.31
<b>WENDY BARRALES</b>		<b>\$150.00</b>
9420	WENDY BARRALES	\$150.00
<b>WESCOR PARKING CONTROLS INC</b>		<b>\$9,475.75</b>
9421	WESCOR PARKING CONTROLS INC	\$9,475.75
<b>WESMYNE FAUSTIN</b>		<b>\$1,500.00</b>
9422	WESMYNE FAUSTIN	\$1,500.00
<b>WEST GROUP</b>		<b>\$213.85</b>
9423	WEST GROUP	\$213.85
<b>WEST MARINE PRODUCTS INC</b>		<b>\$9,753.56</b>
9424	WEST MARINE PRODUCTS INC	\$98.94



ITEM NUMBER	VENDOR NAME	AMOUNT
9425	WEST MARINE PRODUCTS INC	\$9,654.62
<b>WEST MUSIC COMPANY INC</b>		<b>\$9,169.44</b>
9426	WEST MUSIC COMPANY INC	\$504.79
9427	WEST MUSIC COMPANY INC	\$249.67
9428	WEST MUSIC COMPANY INC	\$7.99
9429	WEST MUSIC COMPANY INC	\$8,406.99
<b>WEST PUBLISHING CORP.</b>		<b>\$2,299.60</b>
9430	WEST PUBLISHING CORP.	\$628.00
9431	WEST PUBLISHING CORP.	\$224.00
9432	WEST PUBLISHING CORP.	\$64.00
9433	WEST PUBLISHING CORP.	\$383.00
9434	WEST PUBLISHING CORP.	\$320.60
9435	WEST PUBLISHING CORP.	\$359.00
9436	WEST PUBLISHING CORP.	\$321.00
<b>WESTON &amp; SAMPSON CMR INC</b>		<b>\$43,098.18</b>
9437	WESTON & SAMPSON CMR INC	\$1,200.00
9438	WESTON & SAMPSON CMR INC	\$537.35
9439	WESTON & SAMPSON CMR INC	\$37,200.00
9440	WESTON & SAMPSON CMR INC	\$4,160.83
<b>WESTON AND SAMPSON ENGINEERS INC</b>		<b>\$527,584.69</b>
9441	WESTON AND SAMPSON ENGINEERS INC	\$42,000.50
9442	WESTON AND SAMPSON ENGINEERS INC	\$48,700.80
9443	WESTON AND SAMPSON ENGINEERS INC	\$12,818.11
9444	WESTON AND SAMPSON ENGINEERS INC	\$560.50
9445	WESTON AND SAMPSON ENGINEERS INC	\$26,878.29
9446	WESTON AND SAMPSON ENGINEERS INC	\$28,086.50
9447	WESTON AND SAMPSON ENGINEERS INC	\$36,560.00
9448	WESTON AND SAMPSON ENGINEERS INC	\$84,158.40
9449	WESTON AND SAMPSON ENGINEERS INC	\$5,250.00
9450	WESTON AND SAMPSON ENGINEERS INC	\$35,392.50
9451	WESTON AND SAMPSON ENGINEERS INC	\$46,976.90
9452	WESTON AND SAMPSON ENGINEERS INC	\$7,000.00
9453	WESTON AND SAMPSON ENGINEERS INC	\$12,287.90
9454	WESTON AND SAMPSON ENGINEERS INC	\$55,763.22
9455	WESTON AND SAMPSON ENGINEERS INC	\$8,546.57
9456	WESTON AND SAMPSON ENGINEERS INC	\$37,166.78
9457	WESTON AND SAMPSON ENGINEERS INC	\$405.00
9458	WESTON AND SAMPSON ENGINEERS INC	\$2,953.62
9459	WESTON AND SAMPSON ENGINEERS INC	\$9,933.00
9460	WESTON AND SAMPSON ENGINEERS INC	\$26,146.10
<b>WEVIDEO INC</b>		<b>\$467.00</b>
9461	WEVIDEO INC	\$467.00
<b>WHALLEY COMPUTER ASSOCIATES INC</b>		<b>\$121,730.15</b>
9462	WHALLEY COMPUTER ASSOCIATES INC	\$9,643.00
9463	WHALLEY COMPUTER ASSOCIATES INC	\$1,570.00
9464	WHALLEY COMPUTER ASSOCIATES INC	\$3,654.15
9465	WHALLEY COMPUTER ASSOCIATES INC	\$106,863.00
<b>WHEELS LT</b>		<b>\$99.56</b>
9466	WHEELS LT	\$99.56
<b>WHENTOWORK, INC</b>		<b>\$330.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
9467	WHENTOWORK, INC	\$330.00
<b>WHITNEY ACADEMY INC</b>		<b>\$156,585.00</b>
9468	WHITNEY ACADEMY INC	\$13,299.00
9469	WHITNEY ACADEMY INC	\$26,598.00
9470	WHITNEY ACADEMY INC	\$12,012.00
9471	WHITNEY ACADEMY INC	\$13,299.00
9472	WHITNEY ACADEMY INC	\$12,870.00
9473	WHITNEY ACADEMY INC	\$13,299.00
9474	WHITNEY ACADEMY INC	\$12,870.00
9475	WHITNEY ACADEMY INC	\$12,870.00
9476	WHITNEY ACADEMY INC	\$13,299.00
9477	WHITNEY ACADEMY INC	\$13,299.00
9478	WHITNEY ACADEMY INC	\$12,870.00
<b>WILD ACRES FARM LLC</b>		<b>\$880.00</b>
9479	WILD ACRES FARM LLC	\$880.00
<b>WILDFISH LLC</b>		<b>\$3,195.00</b>
9480	WILDFISH LLC	\$1,350.00
9481	WILDFISH LLC	\$1,845.00
<b>WILFORD O'COLOPY DURBIN</b>		<b>\$60,084.25</b>
9482	WILFORD O'COLOPY DURBIN	\$9,975.00
9483	WILFORD O'COLOPY DURBIN	\$5,358.50
9484	WILFORD O'COLOPY DURBIN	\$10,850.00
9485	WILFORD O'COLOPY DURBIN	\$26,220.00
9486	WILFORD O'COLOPY DURBIN	\$7,680.75
<b>WILLIAM C FORTUNATO JR</b>		<b>\$90.00</b>
9487	WILLIAM C FORTUNATO JR	\$90.00
<b>WILLIAM C VECCHIO JR</b>		<b>\$1,450.00</b>
9488	WILLIAM C VECCHIO JR	\$1,450.00
<b>WILLIAM G. PRENDERGAST</b>		<b>\$750.00</b>
9489	WILLIAM G. PRENDERGAST	\$750.00
<b>WILLIAM GALINDO</b>		<b>\$2,880.00</b>
9490	WILLIAM GALINDO	\$680.00
9491	WILLIAM GALINDO	\$2,200.00
<b>WILLIAM JAMES COLLEGE INC</b>		<b>\$20,000.00</b>
9492	WILLIAM JAMES COLLEGE INC	\$20,000.00
<b>WILLIAM JOYCE</b>		<b>\$180.00</b>
9493	WILLIAM JOYCE	\$90.00
9494	WILLIAM JOYCE	\$90.00
<b>WILLIAM PARSONS</b>		<b>\$1,300.00</b>
9495	WILLIAM PARSONS	\$1,300.00
<b>WILLIAM WALTHALL III</b>		<b>\$99.00</b>
9496	WILLIAM WALTHALL III	\$99.00
<b>WILSON FARMS,INC.</b>		<b>\$405.00</b>
9497	WILSON FARMS,INC.	\$405.00
<b>WILSON LANGUAGE TRAINING CORP</b>		<b>\$51,725.50</b>
9498	WILSON LANGUAGE TRAINING CORP	\$565.06

ITEM NUMBER	VENDOR NAME	AMOUNT
9499	WILSON LANGUAGE TRAINING CORP	\$1,068.44
9500	WILSON LANGUAGE TRAINING CORP	\$6,500.00
9501	WILSON LANGUAGE TRAINING CORP	\$2,592.00
9502	WILSON LANGUAGE TRAINING CORP	\$41,000.00
<b>WILSON MINEIRO</b>		<b>\$1,850.00</b>
9503	WILSON MINEIRO	\$1,850.00
<b>WINCHESTER EMERGENCY MEDICAL ASSOC.</b>		<b>\$248.63</b>
9504	WINCHESTER EMERGENCY MEDICAL ASSOC.	\$135.39
9505	WINCHESTER EMERGENCY MEDICAL ASSOC.	\$113.24
<b>WINCHESTER HOSPITAL</b>		<b>\$1,445.48</b>
9506	WINCHESTER HOSPITAL	\$1,064.99
9507	WINCHESTER HOSPITAL	\$40.60
9508	WINCHESTER HOSPITAL	\$89.11
9509	WINCHESTER HOSPITAL	\$250.78
<b>WINCHESTER HOSPITAL - SHIELDS MRI</b>		<b>\$2,666.89</b>
9510	WINCHESTER HOSPITAL - SHIELDS MRI	\$389.51
9511	WINCHESTER HOSPITAL - SHIELDS MRI	\$640.07
9512	WINCHESTER HOSPITAL - SHIELDS MRI	\$205.95
9513	WINCHESTER HOSPITAL - SHIELDS MRI	\$640.07
9514	WINCHESTER HOSPITAL - SHIELDS MRI	\$212.99
9515	WINCHESTER HOSPITAL - SHIELDS MRI	\$578.30
<b>WINCHESTER PHYSICIAN ASSOCIATES</b>		<b>\$141.47</b>
9516	WINCHESTER PHYSICIAN ASSOCIATES	\$84.21
9517	WINCHESTER PHYSICIAN ASSOCIATES	\$57.26
<b>WINTERSPRING LLC</b>		<b>\$802.10</b>
9518	WINTERSPRING LLC	\$802.10
<b>WITMER PUBLIC SAFETY GROUP INC.</b>		<b>\$139.54</b>
9519	WITMER PUBLIC SAFETY GROUP INC.	\$139.54
<b>WON SOK KIN</b>		<b>\$90.00</b>
9520	WON SOK KIN	\$90.00
<b>WOODARD &amp; CURRAN INC</b>		<b>\$138,224.25</b>
9521	WOODARD & CURRAN INC	\$22,741.25
9522	WOODARD & CURRAN INC	\$12,211.00
9523	WOODARD & CURRAN INC	\$14,286.00
9524	WOODARD & CURRAN INC	\$13,780.25
9525	WOODARD & CURRAN INC	\$10,521.50
9526	WOODARD & CURRAN INC	\$7,300.00
9527	WOODARD & CURRAN INC	\$57,384.25
<b>WOODCO MACHINERY INC</b>		<b>\$207.61</b>
9528	WOODCO MACHINERY INC	\$207.61
<b>WOODEN KIWI PRODUCTIONS</b>		<b>\$198.00</b>
9529	WOODEN KIWI PRODUCTIONS	\$198.00
<b>WORCESTER POLYTECHNIC INSTITUTE</b>		<b>\$21.00</b>
9530	WORCESTER POLYTECHNIC INSTITUTE	\$21.00
<b>WORKING IN SUPPORT OF EDUCATION</b>		<b>\$508.00</b>
9531	WORKING IN SUPPORT OF EDUCATION	\$440.00
9532	WORKING IN SUPPORT OF EDUCATION	\$68.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>WORLD BLOCK INC</b>		<b>\$3,281.10</b>
9533	WORLD BLOCK INC	\$3,281.10
<b>WORLD BOOK INC</b>		<b>\$1,073.00</b>
9534	WORLD BOOK INC	\$1,073.00
<b>WORLD FARMERS INC</b>		<b>\$2,940.00</b>
9535	WORLD FARMERS INC	\$140.00
9536	WORLD FARMERS INC	\$330.00
9537	WORLD FARMERS INC	\$709.00
9538	WORLD FARMERS INC	\$358.00
9539	WORLD FARMERS INC	\$1,115.00
9540	WORLD FARMERS INC	\$288.00
<b>WSP USA,INC.</b>		<b>\$1,125,997.88</b>
9541	WSP USA,INC.	\$209,549.25
9542	WSP USA,INC.	\$91,434.12
9543	WSP USA,INC.	\$128,361.12
9544	WSP USA,INC.	\$308,142.78
9545	WSP USA,INC.	\$205,102.89
9546	WSP USA,INC.	\$183,407.72
<b>WSS INC</b>		<b>\$36,799.50</b>
9547	WSS INC	\$12,900.00
9548	WSS INC	\$258.00
9549	WSS INC	\$11,457.50
9550	WSS INC	\$4,051.00
9551	WSS INC	\$129.00
9552	WSS INC	\$8,004.00
<b>WURTH USA INC</b>		<b>\$1,022.75</b>
9553	WURTH USA INC	\$557.90
9554	WURTH USA INC	\$123.98
9555	WURTH USA INC	\$33.86
9556	WURTH USA INC	\$307.01
<b>X2 DEVELOPMENT CORP</b>		<b>\$27,300.50</b>
9557	X2 DEVELOPMENT CORP	\$27,300.50
<b>XAVUS SOLUTIONS LLC</b>		<b>\$1,200.00</b>
9558	XAVUS SOLUTIONS LLC	\$1,200.00
<b>XEROX CORPORATION</b>		<b>\$108,348.60</b>
9559	XEROX CORPORATION	\$1,760.00
9560	XEROX CORPORATION	\$2,211.44
9561	XEROX CORPORATION	\$1,760.00
9562	XEROX CORPORATION	\$2,211.44
9563	XEROX CORPORATION	\$153.44
9564	XEROX CORPORATION	\$611.84
9565	XEROX CORPORATION	\$1,244.42
9566	XEROX CORPORATION	\$451.44
9567	XEROX CORPORATION	\$269.57
9568	XEROX CORPORATION	\$1,760.00
9569	XEROX CORPORATION	\$165.58
9570	XEROX CORPORATION	\$233.31
9571	XEROX CORPORATION	\$2,058.00
9572	XEROX CORPORATION	\$451.44
9573	XEROX CORPORATION	\$298.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9574	XEROX CORPORATION	\$451.44
9575	XEROX CORPORATION	\$79,800.00
9576	XEROX CORPORATION	\$90.99
9577	XEROX CORPORATION	\$1,760.00
9578	XEROX CORPORATION	\$451.44
9579	XEROX CORPORATION	\$451.44
9580	XEROX CORPORATION	\$2,211.44
9581	XEROX CORPORATION	\$1,913.44
9582	XEROX CORPORATION	\$266.93
9583	XEROX CORPORATION	\$587.73
9584	XEROX CORPORATION	\$1,913.44
9585	XEROX CORPORATION	\$293.80
9586	XEROX CORPORATION	\$227.22
9587	XEROX CORPORATION	\$263.63
9588	XEROX CORPORATION	\$1,760.00
9589	XEROX CORPORATION	\$265.74
<b>XPRESSMYSELF.COM LLC</b>		<b>\$2,260.73</b>
9590	XPRESSMYSELF.COM LLC	\$2,260.73
<b>YANKEE PEST CONTROL INC</b>		<b>\$395.00</b>
9591	YANKEE PEST CONTROL INC	\$60.00
9592	YANKEE PEST CONTROL INC	\$30.00
9593	YANKEE PEST CONTROL INC	\$60.00
9594	YANKEE PEST CONTROL INC	\$30.00
9595	YANKEE PEST CONTROL INC	\$30.00
9596	YANKEE PEST CONTROL INC	\$30.00
9597	YANKEE PEST CONTROL INC	\$30.00
9598	YANKEE PEST CONTROL INC	\$125.00
<b>YETSENAIRA ALVIRA</b>		<b>\$1,500.00</b>
9599	YETSENAIRA ALVIRA	\$1,500.00
<b>YOON KIM</b>		<b>\$90.00</b>
9600	YOON KIM	\$90.00
<b>YOSHI'S JAPANESE KOREAN CUISINE INC</b>		<b>\$11,000.00</b>
9601	YOSHI'S JAPANESE KOREAN CUISINE INC	\$11,000.00
<b>YOUTH GUIDANCE</b>		<b>\$170,657.63</b>
9602	YOUTH GUIDANCE	\$30,377.55
9603	YOUTH GUIDANCE	\$45,069.62
9604	YOUTH GUIDANCE	\$46,669.02
9605	YOUTH GUIDANCE	\$24,952.55
9606	YOUTH GUIDANCE	\$23,588.89
<b>YUKSEL BERTI INC</b>		<b>\$5,000.00</b>
9607	YUKSEL BERTI INC	\$5,000.00
<b>ZAHIRAH NUR TRUTH</b>		<b>\$300.00</b>
9608	ZAHIRAH NUR TRUTH	\$300.00
<b>ZAKI SAMIR SHAIKH</b>		<b>\$400.00</b>
9609	ZAKI SAMIR SHAIKH	\$400.00
<b>ZAPOTEC ENERGY INC</b>		<b>\$16,065.39</b>
9610	ZAPOTEC ENERGY INC	\$2,307.67
9611	ZAPOTEC ENERGY INC	\$10,355.87
9612	ZAPOTEC ENERGY INC	\$3,401.85

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>ZCO CORPORATION</b>		<b>\$20,000.00</b>
9613	ZCO CORPORATION	\$20,000.00
<b>ZENaida RODRIGUES</b>		<b>\$2,740.00</b>
9614	ZENaida RODRIGUES	\$2,740.00
<b>ZOOM VIDEO COMMUNICATIONS INC</b>		<b>\$599.60</b>
9615	ZOOM VIDEO COMMUNICATIONS INC	\$149.90
9616	ZOOM VIDEO COMMUNICATIONS INC	\$449.70
<b>ZORTEC INTERNATIONAL INC</b>		<b>\$6,075.00</b>
9617	ZORTEC INTERNATIONAL INC	\$6,075.00