



City of Somerville Vendor Payment Report Fiscal Year 2015

City of Somerville - Year To Date Vendor Payment Report

Created : 7/15/2015

ITEM NUMBER	VENDOR NAME	AMOUNT
4IMPRINT		\$5,030.54
1	4IMPRINT	\$953.15
2	4IMPRINT	\$958.27
3	4IMPRINT	\$995.12
4	4IMPRINT	\$2,124.00
7TH MASS.REGIMENT		\$1,000.00
5	7TH MASS.REGIMENT	\$1,000.00
A AND C DEMOLITION AND SITE LLC		\$153,345.00
6	A AND C DEMOLITION AND SITE LLC	\$5,700.00
7	A AND C DEMOLITION AND SITE LLC	\$147,645.00
A A E EMBROIDERY & SCREEN PRINTING INC		\$7,117.00
8	A A E EMBROIDERY & SCREEN PRINTING INC	\$490.00
9	A A E EMBROIDERY & SCREEN PRINTING INC	\$2,553.00
10	A A E EMBROIDERY & SCREEN PRINTING INC	\$4,074.00
A C MOORE INC		\$4,876.53
11	A C MOORE INC	\$274.42
12	A C MOORE INC	\$298.60
13	A C MOORE INC	\$308.96
14	A C MOORE INC	\$365.48
15	A C MOORE INC	\$406.06
16	A C MOORE INC	\$438.28
17	A C MOORE INC	\$473.18
18	A C MOORE INC	\$557.17
19	A C MOORE INC	\$578.25
20	A C MOORE INC	\$1,176.13
A D STARR LLC		\$3,115.68
21	A D STARR LLC	\$250.00
22	A D STARR LLC	\$267.43
23	A D STARR LLC	\$2,598.25
A DAIGGER & COMPANY INC		\$1,248.55
24	A DAIGGER & COMPANY INC	\$23.64
25	A DAIGGER & COMPANY INC	\$33.96
26	A DAIGGER & COMPANY INC	\$110.42
27	A DAIGGER & COMPANY INC	\$129.34
28	A DAIGGER & COMPANY INC	\$375.87
29	A DAIGGER & COMPANY INC	\$575.32
A R BELLI INC		\$2,335,088.76
30	A R BELLI INC	\$5,221.54
31	A R BELLI INC	\$8,714.20
32	A R BELLI INC	\$43,437.45
33	A R BELLI INC	\$55,595.24

ITEM NUMBER	VENDOR NAME	AMOUNT
34	A R BELLI INC	\$75,616.88
35	A R BELLI INC	\$84,625.20
36	A R BELLI INC	\$115,423.77
37	A R BELLI INC	\$120,432.10
38	A R BELLI INC	\$252,885.80
39	A R BELLI INC	\$327,027.69
40	A R BELLI INC	\$418,970.97
41	A R BELLI INC	\$827,137.92
A RUSSO AND SONS INC		\$292,771.12
42	A RUSSO AND SONS INC	\$119.90
43	A RUSSO AND SONS INC	\$312.95
44	A RUSSO AND SONS INC	\$322.35
45	A RUSSO AND SONS INC	\$463.29
46	A RUSSO AND SONS INC	\$1,061.96
47	A RUSSO AND SONS INC	\$1,326.97
48	A RUSSO AND SONS INC	\$2,102.55
49	A RUSSO AND SONS INC	\$3,253.50
50	A RUSSO AND SONS INC	\$3,437.69
51	A RUSSO AND SONS INC	\$3,515.93
52	A RUSSO AND SONS INC	\$4,279.49
53	A RUSSO AND SONS INC	\$4,514.56
54	A RUSSO AND SONS INC	\$5,495.20
55	A RUSSO AND SONS INC	\$5,545.18
56	A RUSSO AND SONS INC	\$6,695.92
57	A RUSSO AND SONS INC	\$6,869.81
58	A RUSSO AND SONS INC	\$8,169.71
59	A RUSSO AND SONS INC	\$9,094.17
60	A RUSSO AND SONS INC	\$9,498.02
61	A RUSSO AND SONS INC	\$9,920.20
62	A RUSSO AND SONS INC	\$10,030.51
63	A RUSSO AND SONS INC	\$10,566.76
64	A RUSSO AND SONS INC	\$10,923.94
65	A RUSSO AND SONS INC	\$11,575.24
66	A RUSSO AND SONS INC	\$11,992.64
67	A RUSSO AND SONS INC	\$12,228.12
68	A RUSSO AND SONS INC	\$12,386.04
69	A RUSSO AND SONS INC	\$12,506.14
70	A RUSSO AND SONS INC	\$12,514.60
71	A RUSSO AND SONS INC	\$13,253.53
72	A RUSSO AND SONS INC	\$14,990.10
73	A RUSSO AND SONS INC	\$15,191.98
74	A RUSSO AND SONS INC	\$18,883.31
75	A RUSSO AND SONS INC	\$18,925.11
76	A RUSSO AND SONS INC	\$20,803.75
A-1 BATTERY AND ELECTRIC INC		\$8,027.99
77	A-1 BATTERY AND ELECTRIC INC	\$346.56
78	A-1 BATTERY AND ELECTRIC INC	\$724.94
79	A-1 BATTERY AND ELECTRIC INC	\$1,037.30
80	A-1 BATTERY AND ELECTRIC INC	\$1,316.66
81	A-1 BATTERY AND ELECTRIC INC	\$2,052.58
82	A-1 BATTERY AND ELECTRIC INC	\$2,549.95
A.A. WILL SAND AND GRAVEL CORP		\$2,224.98
83	A.A. WILL SAND AND GRAVEL CORP	\$1,111.80

ITEM NUMBER	VENDOR NAME	AMOUNT
84	A.A. WILL SAND AND GRAVEL CORP	\$1,113.18
A1 PLUMBING & HEATING SUPPLY INC		\$325,000.00
85	A1 PLUMBING & HEATING SUPPLY INC	\$45,000.00
86	A1 PLUMBING & HEATING SUPPLY INC	\$280,000.00
AAA SIGNAGE INC		\$5,261.00
87	AAA SIGNAGE INC	\$960.00
88	AAA SIGNAGE INC	\$1,440.00
89	AAA SIGNAGE INC	\$2,861.00
ABC CPR SERVICES INC		\$60.00
90	ABC CPR SERVICES INC	\$60.00
ABIGAIL KATHERINE LUTHIN		\$600.00
91	ABIGAIL KATHERINE LUTHIN	\$300.00
92	ABIGAIL KATHERINE LUTHIN	\$300.00
ABIGAIL O'CONNELL BARRETT		\$300.00
93	ABIGAIL O'CONNELL BARRETT	\$300.00
ABJ FOREIGN AUTO SUPPLY INC		\$1,405.40
94	ABJ FOREIGN AUTO SUPPLY INC	\$1,405.40
ABLENET INC		\$1,403.60
95	ABLENET INC	\$1,403.60
ABOVE SUMMIT LLC		\$1,700.00
96	ABOVE SUMMIT LLC	\$200.00
97	ABOVE SUMMIT LLC	\$1,500.00
ABRAHAMS GROUP		\$5,499.00
98	ABRAHAMS GROUP	\$999.00
99	ABRAHAMS GROUP	\$2,000.00
100	ABRAHAMS GROUP	\$2,500.00
ACADEMIC PARTNERS INC		\$4,785.43
101	ACADEMIC PARTNERS INC	\$222.13
102	ACADEMIC PARTNERS INC	\$374.92
103	ACADEMIC PARTNERS INC	\$2,055.70
104	ACADEMIC PARTNERS INC	\$2,132.68
ACADEMY OF NUTRITION AND DIETETICS		\$389.00
105	ACADEMY OF NUTRITION AND DIETETICS	\$60.00
106	ACADEMY OF NUTRITION AND DIETETICS	\$329.00
ACCELA INC		\$5,478.00
107	ACCELA INC	\$416.00
108	ACCELA INC	\$416.00
109	ACCELA INC	\$525.00
110	ACCELA INC	\$832.00
111	ACCELA INC	\$832.00
112	ACCELA INC	\$941.00
113	ACCELA INC	\$1,516.00
ACCENT BANNER LLC		\$4,470.10
114	ACCENT BANNER LLC	\$290.00
115	ACCENT BANNER LLC	\$1,077.50
116	ACCENT BANNER LLC	\$1,120.60
117	ACCENT BANNER LLC	\$1,982.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ACCESS A/V LLC		\$47,184.00
118	ACCESS A/V LLC	\$47,184.00
ACCESS INVESTIGATIONS INC		\$6,545.00
119	ACCESS INVESTIGATIONS INC	\$297.50
120	ACCESS INVESTIGATIONS INC	\$595.00
121	ACCESS INVESTIGATIONS INC	\$595.00
122	ACCESS INVESTIGATIONS INC	\$595.00
123	ACCESS INVESTIGATIONS INC	\$595.00
124	ACCESS INVESTIGATIONS INC	\$595.00
125	ACCESS INVESTIGATIONS INC	\$892.50
126	ACCESS INVESTIGATIONS INC	\$1,190.00
127	ACCESS INVESTIGATIONS INC	\$1,190.00
ACCESSDATA GROUP LLC		\$1,119.00
128	ACCESSDATA GROUP LLC	\$1,119.00
ACCUWEATHER INC		\$299.95
129	ACCUWEATHER INC	\$299.95
ACORN RECORDING SOLUTIONS INC		\$3,250.00
130	ACORN RECORDING SOLUTIONS INC	\$1,600.00
131	ACORN RECORDING SOLUTIONS INC	\$1,650.00
ACTION APPAREL INC		\$38,041.75
132	ACTION APPAREL INC	\$58.99
133	ACTION APPAREL INC	\$117.98
134	ACTION APPAREL INC	\$377.76
135	ACTION APPAREL INC	\$872.81
136	ACTION APPAREL INC	\$2,104.50
137	ACTION APPAREL INC	\$2,959.82
138	ACTION APPAREL INC	\$3,491.85
139	ACTION APPAREL INC	\$4,243.50
140	ACTION APPAREL INC	\$5,303.24
141	ACTION APPAREL INC	\$7,137.00
142	ACTION APPAREL INC	\$11,374.30
ACTION WITHOUT BORDERS		\$240.00
143	ACTION WITHOUT BORDERS	\$80.00
144	ACTION WITHOUT BORDERS	\$160.00
ACUITY SPECIALTY PROD INC		\$4,365.96
145	ACUITY SPECIALTY PROD INC	\$723.77
146	ACUITY SPECIALTY PROD INC	\$748.20
147	ACUITY SPECIALTY PROD INC	\$752.55
148	ACUITY SPECIALTY PROD INC	\$953.33
149	ACUITY SPECIALTY PROD INC	\$1,188.11
ADA TIRRES		\$110.30
150	ADA TIRRES	\$110.30
ADAM BETHUNE		\$100.00
151	ADAM BETHUNE	\$100.00
ADAMSON INDUSTRIES CORP		\$39,896.07
152	ADAMSON INDUSTRIES CORP	\$23.90
153	ADAMSON INDUSTRIES CORP	\$119.95
154	ADAMSON INDUSTRIES CORP	\$160.85
155	ADAMSON INDUSTRIES CORP	\$214.90

ITEM NUMBER	VENDOR NAME	AMOUNT
156	ADAMSON INDUSTRIES CORP	\$246.20
157	ADAMSON INDUSTRIES CORP	\$319.59
158	ADAMSON INDUSTRIES CORP	\$484.80
159	ADAMSON INDUSTRIES CORP	\$540.80
160	ADAMSON INDUSTRIES CORP	\$870.00
161	ADAMSON INDUSTRIES CORP	\$1,174.25
162	ADAMSON INDUSTRIES CORP	\$1,366.49
163	ADAMSON INDUSTRIES CORP	\$1,439.10
164	ADAMSON INDUSTRIES CORP	\$1,477.60
165	ADAMSON INDUSTRIES CORP	\$1,500.00
166	ADAMSON INDUSTRIES CORP	\$1,767.45
167	ADAMSON INDUSTRIES CORP	\$1,791.66
168	ADAMSON INDUSTRIES CORP	\$2,128.00
169	ADAMSON INDUSTRIES CORP	\$2,518.20
170	ADAMSON INDUSTRIES CORP	\$2,763.48
171	ADAMSON INDUSTRIES CORP	\$3,619.60
172	ADAMSON INDUSTRIES CORP	\$6,889.07
173	ADAMSON INDUSTRIES CORP	\$8,480.18
ADCARE EDUCATIONAL INSTITUTE INC		\$90.00
174	ADCARE EDUCATIONAL INSTITUTE INC	\$90.00
ADI		\$999.96
175	ADI	\$999.96
ADMINISTRATIVE SOFTWARE APPLICATIONS INC		\$2,500.00
176	ADMINISTRATIVE SOFTWARE APPLICATIONS INC	\$2,500.00
ADRIANA GUEREQUE KHAN		\$269.75
177	ADRIANA GUEREQUE KHAN	\$57.45
178	ADRIANA GUEREQUE KHAN	\$212.30
ADVANCE STORES CO INC		\$511.04
179	ADVANCE STORES CO INC	\$20.49
180	ADVANCE STORES CO INC	\$35.93
181	ADVANCE STORES CO INC	\$68.66
182	ADVANCE STORES CO INC	\$91.52
183	ADVANCE STORES CO INC	\$137.63
184	ADVANCE STORES CO INC	\$156.81
ADVANCED ELECTRONIC DESIGN INC		\$5,738.00
185	ADVANCED ELECTRONIC DESIGN INC	\$413.00
186	ADVANCED ELECTRONIC DESIGN INC	\$726.00
187	ADVANCED ELECTRONIC DESIGN INC	\$4,599.00
ADVANCED LIGHTING AND PRODUCTION SERVICES INC		\$1,800.80
188	ADVANCED LIGHTING AND PRODUCTION SERVICES INC	\$652.80
189	ADVANCED LIGHTING AND PRODUCTION SERVICES INC	\$1,148.00
ADVANTAGE FITNESS SERVICES LLC		\$392.10
190	ADVANTAGE FITNESS SERVICES LLC	\$392.10
ADVENTURE TO FITNESS LLC		\$499.99
191	ADVENTURE TO FITNESS LLC	\$499.99
AERO CYCLE COMPANY		\$4,844.76
192	AERO CYCLE COMPANY	\$4,844.76
AESCO ELECTRONICS INC		\$352.42

ITEM NUMBER	VENDOR NAME	AMOUNT
193	AESCO ELECTRONICS INC	\$64.83
194	AESCO ELECTRONICS INC	\$287.59
AFFILIATED NEWS SERVICE LLC		\$456.00
195	AFFILIATED NEWS SERVICE LLC	\$222.00
196	AFFILIATED NEWS SERVICE LLC	\$234.00
AFIX TECHNOLOGIES INC		\$3,400.00
197	AFIX TECHNOLOGIES INC	\$3,400.00
AFROBRAZIL		\$500.00
198	AFROBRAZIL	\$500.00
AFTERMATH INC		\$145.00
199	AFTERMATH INC	\$145.00
AGGREGATE INDUSTRIES-N.E.REGION,INC.		\$71,564.53
200	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$313.60
201	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$385.70
202	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$387.10
203	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$424.20
204	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$562.80
205	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$743.40
206	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$842.10
207	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,388.90
208	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,568.10
209	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,575.70
210	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$2,169.30
211	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$2,346.40
212	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$2,410.80
213	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$2,951.79
214	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$3,128.50
215	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$3,271.21
216	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$3,291.50
217	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$4,636.50
218	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$19,002.60
219	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$20,164.33
AGILE SPORTS TECHNOLOGIES		\$2,699.00
220	AGILE SPORTS TECHNOLOGIES	\$400.00
221	AGILE SPORTS TECHNOLOGIES	\$2,299.00
AGNES CAMERON		\$295.00
222	AGNES CAMERON	\$135.00
223	AGNES CAMERON	\$160.00
AGT BATTERY SUPPLY LLC		\$1,148.06
224	AGT BATTERY SUPPLY LLC	\$442.61
225	AGT BATTERY SUPPLY LLC	\$705.45
AHOLD USA		\$10,054.72
226	AHOLD USA	\$54.72
227	AHOLD USA	\$10,000.00
AIA SERVICES LLC		\$3,271.00
228	AIA SERVICES LLC	\$162.00
229	AIA SERVICES LLC	\$592.00
230	AIA SERVICES LLC	\$627.00
231	AIA SERVICES LLC	\$1,890.00

ITEM NUMBER	VENDOR NAME	AMOUNT
AIDA NEGUSSE		\$160.00
232	AIDA NEGUSSE	\$160.00
AIO ACQUISITION INC		\$325.15
233	AIO ACQUISITION INC	\$325.15
AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC		\$5,267.66
234	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$89.30
235	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$147.20
236	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$345.92
237	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$406.08
238	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$437.92
239	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$1,331.24
240	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$2,510.00
AIR CRAFT DYNAMICS CORP		\$254.82
241	AIR CRAFT DYNAMICS CORP	\$254.82
AIRGAS INC		\$152.99
242	AIRGAS INC	\$28.90
243	AIRGAS INC	\$28.90
244	AIRGAS INC	\$31.73
245	AIRGAS INC	\$31.73
246	AIRGAS INC	\$31.73
AL WISEMAN		\$150.00
247	AL WISEMAN	\$75.00
248	AL WISEMAN	\$75.00
ALAN BARTOLINI		\$85.00
249	ALAN BARTOLINI	\$85.00
ALAN MARK HOOKER		\$56.00
250	ALAN MARK HOOKER	\$56.00
ALAN N ERTEL MD, PC		\$3,688.29
251	ALAN N ERTEL MD, PC	\$45.54
252	ALAN N ERTEL MD, PC	\$131.82
253	ALAN N ERTEL MD, PC	\$131.82
254	ALAN N ERTEL MD, PC	\$131.82
255	ALAN N ERTEL MD, PC	\$450.00
256	ALAN N ERTEL MD, PC	\$2,797.29
ALAN R BALL		\$766.00
257	ALAN R BALL	\$766.00
ALANE BRODRICK		\$800.00
258	ALANE BRODRICK	\$800.00
ALARM DEVICES SUPPLY INC		\$14.00
259	ALARM DEVICES SUPPLY INC	\$14.00
ALBERT L FULLERTON MD		\$243.20
260	ALBERT L FULLERTON MD	\$243.20
ALBERT LEGEE		\$1,350.00
261	ALBERT LEGEE	\$450.00
262	ALBERT LEGEE	\$450.00
263	ALBERT LEGEE	\$450.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ALDO ABREU		\$210.00
264	ALDO ABREU	\$210.00
ALEPPO TEMPLE A.A.O.N.M.S.		\$8,000.00
265	ALEPPO TEMPLE A.A.O.N.M.S.	\$8,000.00
ALEX PARRELLA		\$209.00
266	ALEX PARRELLA	\$85.00
267	ALEX PARRELLA	\$124.00
ALEX RIVEIRA		\$1,440.00
268	ALEX RIVEIRA	\$1,440.00
ALEXANDER DECHENNE		\$3,000.00
269	ALEXANDER DECHENNE	\$3,000.00
ALFRED MARTINS		\$12,020.00
270	ALFRED MARTINS	\$2,400.00
271	ALFRED MARTINS	\$3,540.00
272	ALFRED MARTINS	\$6,080.00
ALFREDO VELASQUEZ		\$260.00
273	ALFREDO VELASQUEZ	\$260.00
ALICE COMACK		\$1,000.00
274	ALICE COMACK	\$1,000.00
ALICE O. MCCARTER		\$2,820.00
275	ALICE O. MCCARTER	\$120.00
276	ALICE O. MCCARTER	\$120.00
277	ALICE O. MCCARTER	\$180.00
278	ALICE O. MCCARTER	\$180.00
279	ALICE O. MCCARTER	\$240.00
280	ALICE O. MCCARTER	\$240.00
281	ALICE O. MCCARTER	\$240.00
282	ALICE O. MCCARTER	\$300.00
283	ALICE O. MCCARTER	\$300.00
284	ALICE O. MCCARTER	\$300.00
285	ALICE O. MCCARTER	\$300.00
286	ALICE O. MCCARTER	\$300.00
ALICE PYNE		\$295.00
287	ALICE PYNE	\$135.00
288	ALICE PYNE	\$160.00
ALICIA G. LAFUENTE		\$395.00
289	ALICIA G. LAFUENTE	\$185.00
290	ALICIA G. LAFUENTE	\$210.00
ALICIA WALKER		\$350.00
291	ALICIA WALKER	\$350.00
ALL AMERICAN SPORTS CORP		\$22,019.88
292	ALL AMERICAN SPORTS CORP	\$49.00
293	ALL AMERICAN SPORTS CORP	\$172.50
294	ALL AMERICAN SPORTS CORP	\$242.00
295	ALL AMERICAN SPORTS CORP	\$253.00
296	ALL AMERICAN SPORTS CORP	\$407.00
297	ALL AMERICAN SPORTS CORP	\$685.25

ITEM NUMBER	VENDOR NAME	AMOUNT
298	ALL AMERICAN SPORTS CORP	\$928.75
299	ALL AMERICAN SPORTS CORP	\$1,781.51
300	ALL AMERICAN SPORTS CORP	\$1,873.63
301	ALL AMERICAN SPORTS CORP	\$2,857.49
302	ALL AMERICAN SPORTS CORP	\$3,194.14
303	ALL AMERICAN SPORTS CORP	\$4,764.00
304	ALL AMERICAN SPORTS CORP	\$4,811.61
ALL CITY SCREEN PRINTING INC		\$2,632.50
305	ALL CITY SCREEN PRINTING INC	\$305.00
306	ALL CITY SCREEN PRINTING INC	\$581.00
307	ALL CITY SCREEN PRINTING INC	\$845.50
308	ALL CITY SCREEN PRINTING INC	\$901.00
ALL ELECTRIC INC		\$870.00
309	ALL ELECTRIC INC	\$870.00
ALL RESTORATION SOLUTIONS INC		\$2,945.00
310	ALL RESTORATION SOLUTIONS INC	\$2,945.00
ALL SPORTS HEROES UNIFORMS SPORTING GOODS		\$18,732.03
311	ALL SPORTS HEROES UNIFORMS SPORTING GOODS	\$220.00
312	ALL SPORTS HEROES UNIFORMS SPORTING GOODS	\$331.76
313	ALL SPORTS HEROES UNIFORMS SPORTING GOODS	\$705.00
314	ALL SPORTS HEROES UNIFORMS SPORTING GOODS	\$1,470.00
315	ALL SPORTS HEROES UNIFORMS SPORTING GOODS	\$16,005.27
ALL-CITY GLASS & MIRROR		\$21,175.00
316	ALL-CITY GLASS & MIRROR	\$21,175.00
ALL-COMM TECHNOLOGIES INC		\$47,674.74
317	ALL-COMM TECHNOLOGIES INC	\$255.00
318	ALL-COMM TECHNOLOGIES INC	\$427.00
319	ALL-COMM TECHNOLOGIES INC	\$427.00
320	ALL-COMM TECHNOLOGIES INC	\$434.00
321	ALL-COMM TECHNOLOGIES INC	\$945.62
322	ALL-COMM TECHNOLOGIES INC	\$1,317.50
323	ALL-COMM TECHNOLOGIES INC	\$1,655.18
324	ALL-COMM TECHNOLOGIES INC	\$1,848.50
325	ALL-COMM TECHNOLOGIES INC	\$1,955.00
326	ALL-COMM TECHNOLOGIES INC	\$2,351.58
327	ALL-COMM TECHNOLOGIES INC	\$3,053.98
328	ALL-COMM TECHNOLOGIES INC	\$3,116.54
329	ALL-COMM TECHNOLOGIES INC	\$3,531.62
330	ALL-COMM TECHNOLOGIES INC	\$3,747.20
331	ALL-COMM TECHNOLOGIES INC	\$4,292.50
332	ALL-COMM TECHNOLOGIES INC	\$18,316.52
ALL-STAR PEST SERVICES LLC		\$3,060.00
333	ALL-STAR PEST SERVICES LLC	\$85.00
334	ALL-STAR PEST SERVICES LLC	\$85.00
335	ALL-STAR PEST SERVICES LLC	\$85.00
336	ALL-STAR PEST SERVICES LLC	\$85.00
337	ALL-STAR PEST SERVICES LLC	\$85.00
338	ALL-STAR PEST SERVICES LLC	\$85.00
339	ALL-STAR PEST SERVICES LLC	\$170.00
340	ALL-STAR PEST SERVICES LLC	\$170.00
341	ALL-STAR PEST SERVICES LLC	\$425.00

ITEM NUMBER	VENDOR NAME	AMOUNT
342	ALL-STAR PEST SERVICES LLC	\$510.00
343	ALL-STAR PEST SERVICES LLC	\$595.00
344	ALL-STAR PEST SERVICES LLC	\$680.00
ALLAN DARIUS		\$4,320.00
345	ALLAN DARIUS	\$880.00
346	ALLAN DARIUS	\$960.00
347	ALLAN DARIUS	\$1,200.00
348	ALLAN DARIUS	\$1,280.00
ALLAN DISCUA		\$156.00
349	ALLAN DISCUA	\$78.00
350	ALLAN DISCUA	\$78.00
ALLDATA LLC		\$3,381.00
351	ALLDATA LLC	\$1,500.00
352	ALLDATA LLC	\$1,881.00
ALLIANCE COMMUNITY MEDIA		\$225.00
353	ALLIANCE COMMUNITY MEDIA	\$225.00
ALLIED 100 LLC		\$1,268.00
354	ALLIED 100 LLC	\$1,268.00
ALLIED ELECTRONICS INC		\$118.24
355	ALLIED ELECTRONICS INC	\$59.12
356	ALLIED ELECTRONICS INC	\$59.12
ALLIED HEALTH MEDIA LLC		\$979.00
357	ALLIED HEALTH MEDIA LLC	\$979.00
ALLIED WELLNESS EDUCATION NETWORK		\$9,325.00
358	ALLIED WELLNESS EDUCATION NETWORK	\$75.00
359	ALLIED WELLNESS EDUCATION NETWORK	\$450.00
360	ALLIED WELLNESS EDUCATION NETWORK	\$2,550.00
361	ALLIED WELLNESS EDUCATION NETWORK	\$2,950.00
362	ALLIED WELLNESS EDUCATION NETWORK	\$3,300.00
ALLISON B TAYLOR		\$500.00
363	ALLISON B TAYLOR	\$500.00
ALLOY CASTINGS CO INC		\$4,990.00
364	ALLOY CASTINGS CO INC	\$4,990.00
ALPHA CARD SYSTEMS LLC		\$3,939.00
365	ALPHA CARD SYSTEMS LLC	\$418.00
366	ALPHA CARD SYSTEMS LLC	\$1,427.00
367	ALPHA CARD SYSTEMS LLC	\$2,094.00
ALVINO ARGANT		\$4,072.50
368	ALVINO ARGANT	\$54.00
369	ALVINO ARGANT	\$117.00
370	ALVINO ARGANT	\$216.00
371	ALVINO ARGANT	\$261.00
372	ALVINO ARGANT	\$270.00
373	ALVINO ARGANT	\$279.00
374	ALVINO ARGANT	\$279.00
375	ALVINO ARGANT	\$279.00
376	ALVINO ARGANT	\$342.00
377	ALVINO ARGANT	\$567.00

ITEM NUMBER	VENDOR NAME	AMOUNT
378	ALVINO ARGANT	\$603.00
379	ALVINO ARGANT	\$805.50
ALYSEE TAYLOR STEWARD		\$200.00
380	ALYSEE TAYLOR STEWARD	\$200.00
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOC.,		\$300.00
381	ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOC	\$300.00
AM - PM CLEANING CORPORATION		\$906,424.70
382	AM - PM CLEANING CORPORATION	\$275.00
383	AM - PM CLEANING CORPORATION	\$725.00
384	AM - PM CLEANING CORPORATION	\$742.00
385	AM - PM CLEANING CORPORATION	\$907.50
386	AM - PM CLEANING CORPORATION	\$1,141.25
387	AM - PM CLEANING CORPORATION	\$1,650.00
388	AM - PM CLEANING CORPORATION	\$1,831.81
389	AM - PM CLEANING CORPORATION	\$2,194.00
390	AM - PM CLEANING CORPORATION	\$2,218.48
391	AM - PM CLEANING CORPORATION	\$2,713.59
392	AM - PM CLEANING CORPORATION	\$3,257.48
393	AM - PM CLEANING CORPORATION	\$5,075.04
394	AM - PM CLEANING CORPORATION	\$7,588.90
395	AM - PM CLEANING CORPORATION	\$10,018.18
396	AM - PM CLEANING CORPORATION	\$71,117.50
397	AM - PM CLEANING CORPORATION	\$71,117.50
398	AM - PM CLEANING CORPORATION	\$71,117.50
399	AM - PM CLEANING CORPORATION	\$71,117.50
400	AM - PM CLEANING CORPORATION	\$71,203.96
401	AM - PM CLEANING CORPORATION	\$71,337.50
402	AM - PM CLEANING CORPORATION	\$73,565.00
403	AM - PM CLEANING CORPORATION	\$74,296.62
404	AM - PM CLEANING CORPORATION	\$77,860.89
405	AM - PM CLEANING CORPORATION	\$213,352.50
AMAZON.COM LLC		\$5,141.53
406	AMAZON.COM LLC	\$32.53
407	AMAZON.COM LLC	\$41.94
408	AMAZON.COM LLC	\$75.21
409	AMAZON.COM LLC	\$98.38
410	AMAZON.COM LLC	\$131.12
411	AMAZON.COM LLC	\$292.37
412	AMAZON.COM LLC	\$809.80
413	AMAZON.COM LLC	\$892.75
414	AMAZON.COM LLC	\$1,382.47
415	AMAZON.COM LLC	\$1,384.96
AMBISCO INC		\$2,743.73
416	AMBISCO INC	\$2,743.73
AMELIA'S KITCHEN INC		\$3,210.00
417	AMELIA'S KITCHEN INC	\$280.00
418	AMELIA'S KITCHEN INC	\$400.00
419	AMELIA'S KITCHEN INC	\$680.00
420	AMELIA'S KITCHEN INC	\$800.00
421	AMELIA'S KITCHEN INC	\$1,050.00
AMERICAN CITY BUSINESS JOURNALS INC		\$102.00

ITEM NUMBER	VENDOR NAME	AMOUNT
422	AMERICAN CITY BUSINESS JOURNALS INC	\$102.00
AMERICAN COMMERCIAL APPLIANCE INC		\$26,168.32
423	AMERICAN COMMERCIAL APPLIANCE INC	\$60.00
424	AMERICAN COMMERCIAL APPLIANCE INC	\$60.00
425	AMERICAN COMMERCIAL APPLIANCE INC	\$200.60
426	AMERICAN COMMERCIAL APPLIANCE INC	\$250.95
427	AMERICAN COMMERCIAL APPLIANCE INC	\$492.98
428	AMERICAN COMMERCIAL APPLIANCE INC	\$501.12
429	AMERICAN COMMERCIAL APPLIANCE INC	\$538.38
430	AMERICAN COMMERCIAL APPLIANCE INC	\$602.04
431	AMERICAN COMMERCIAL APPLIANCE INC	\$719.55
432	AMERICAN COMMERCIAL APPLIANCE INC	\$719.61
433	AMERICAN COMMERCIAL APPLIANCE INC	\$1,742.00
434	AMERICAN COMMERCIAL APPLIANCE INC	\$1,828.87
435	AMERICAN COMMERCIAL APPLIANCE INC	\$2,765.94
436	AMERICAN COMMERCIAL APPLIANCE INC	\$2,792.35
437	AMERICAN COMMERCIAL APPLIANCE INC	\$3,614.31
438	AMERICAN COMMERCIAL APPLIANCE INC	\$4,018.95
439	AMERICAN COMMERCIAL APPLIANCE INC	\$5,260.67
AMERICAN CONSERVATION AND BILLING SOLUTIONS INC		\$10,500.00
440	AMERICAN CONSERVATION AND BILLING SOLUTIONS INC	\$10,500.00
AMERICAN FLAG AND GIFT		\$273.15
441	AMERICAN FLAG AND GIFT	\$273.15
AMERICAN FUTURE SYSTEMS		\$124.95
442	AMERICAN FUTURE SYSTEMS	\$124.95
AMERICAN GAS PRODUCTS LLC		\$388.00
443	AMERICAN GAS PRODUCTS LLC	\$194.00
444	AMERICAN GAS PRODUCTS LLC	\$194.00
AMERICAN LEGACY PUBL INC		\$296.45
445	AMERICAN LEGACY PUBL INC	\$296.45
AMERICAN LEGION POST #19		\$850.00
446	AMERICAN LEGION POST #19	\$850.00
AMERICAN LIBRARY ASSOC.		\$175.00
447	AMERICAN LIBRARY ASSOC.	\$175.00
AMERICAN MESSAGING SVC LLC		\$1,474.81
448	AMERICAN MESSAGING SVC LLC	\$118.51
449	AMERICAN MESSAGING SVC LLC	\$118.51
450	AMERICAN MESSAGING SVC LLC	\$118.59
451	AMERICAN MESSAGING SVC LLC	\$118.59
452	AMERICAN MESSAGING SVC LLC	\$118.59
453	AMERICAN MESSAGING SVC LLC	\$118.66
454	AMERICAN MESSAGING SVC LLC	\$118.66
455	AMERICAN MESSAGING SVC LLC	\$118.66
456	AMERICAN MESSAGING SVC LLC	\$120.61
457	AMERICAN MESSAGING SVC LLC	\$143.51
458	AMERICAN MESSAGING SVC LLC	\$261.92
AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT		\$3,360.00
459	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$70.00
460	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$210.00

ITEM NUMBER	VENDOR NAME	AMOUNT
461	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$280.00
462	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$350.00
463	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$350.00
464	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$595.00
465	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$1,505.00
AMERICAN PAYROLL ASSOCIATION		\$1,002.99
466	AMERICAN PAYROLL ASSOCIATION	\$254.00
467	AMERICAN PAYROLL ASSOCIATION	\$748.99
AMERICAN PLANNING ASSOCIATION		\$1,355.00
468	AMERICAN PLANNING ASSOCIATION	\$500.00
469	AMERICAN PLANNING ASSOCIATION	\$855.00
AMERICAN PUBLIC WORKS ASN		\$447.50
470	AMERICAN PUBLIC WORKS ASN	\$223.75
471	AMERICAN PUBLIC WORKS ASN	\$223.75
AMERICAN RED CROSS OF		\$1,116.00
472	AMERICAN RED CROSS OF	\$1,116.00
AMERICAN SERVICE COMPANY		\$4,253.75
473	AMERICAN SERVICE COMPANY	\$687.50
474	AMERICAN SERVICE COMPANY	\$910.00
475	AMERICAN SERVICE COMPANY	\$2,656.25
AMERICAN SOCIETY OF CIVIL ENGINEERS		\$460.00
476	AMERICAN SOCIETY OF CIVIL ENGINEERS	\$150.00
477	AMERICAN SOCIETY OF CIVIL ENGINEERS	\$310.00
AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS		\$233.00
478	AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	\$233.00
AMERICAN TRAINING INC		\$498.00
479	AMERICAN TRAINING INC	\$498.00
AMERICAN WATER WORKS ASSN		\$104.00
480	AMERICAN WATER WORKS ASSN	\$104.00
AMIE K HAYES		\$3,970.00
481	AMIE K HAYES	\$3,970.00
AMRITPAL SINGH		\$100.00
482	AMRITPAL SINGH	\$100.00
AMSAN-NEW ENGLAND		\$1,100.40
483	AMSAN-NEW ENGLAND	\$550.20
484	AMSAN-NEW ENGLAND	\$550.20
AMSTERDAM PRINTING AND LITHO		\$354.27
485	AMSTERDAM PRINTING AND LITHO	\$131.73
486	AMSTERDAM PRINTING AND LITHO	\$222.54
AMY BAMFORTH		\$23,000.00
487	AMY BAMFORTH	\$320.00
488	AMY BAMFORTH	\$2,120.00
489	AMY BAMFORTH	\$2,300.00
490	AMY BAMFORTH	\$2,650.00
491	AMY BAMFORTH	\$2,660.00
492	AMY BAMFORTH	\$3,940.00

ITEM NUMBER	VENDOR NAME	AMOUNT
493	AMY BAMFORTH	\$4,440.00
494	AMY BAMFORTH	\$4,570.00
AMY L & SCOTT J THOMAS		\$349.34
495	AMY L & SCOTT J THOMAS	\$349.34
AMY LAUREN FLEISCHER		\$690.00
496	AMY LAUREN FLEISCHER	\$690.00
AMY LYN MASTRANGELO		\$75.00
497	AMY LYN MASTRANGELO	\$75.00
AMY R. TIGHE		\$295.00
498	AMY R. TIGHE	\$135.00
499	AMY R. TIGHE	\$160.00
ANA MARBAN		\$3,865.00
500	ANA MARBAN	\$180.00
501	ANA MARBAN	\$200.00
502	ANA MARBAN	\$280.00
503	ANA MARBAN	\$320.00
504	ANA MARBAN	\$330.00
505	ANA MARBAN	\$330.00
506	ANA MARBAN	\$520.00
507	ANA MARBAN	\$745.00
508	ANA MARBAN	\$960.00
ANACA TECHNOLOGIES LTD		\$799.00
509	ANACA TECHNOLOGIES LTD	\$799.00
ANAESTHESIA ASSOC OF MASS		\$1,101.21
510	ANAESTHESIA ASSOC OF MASS	\$487.50
511	ANAESTHESIA ASSOC OF MASS	\$613.71
ANAESTHESIA ASSOCIATES OF BOSTON		\$963.69
512	ANAESTHESIA ASSOCIATES OF BOSTON	\$422.52
513	ANAESTHESIA ASSOCIATES OF BOSTON	\$541.17
ANDRE OBIN		\$300.00
514	ANDRE OBIN	\$300.00
ANDREA KATHRYN CONDIT		\$500.00
515	ANDREA KATHRYN CONDIT	\$500.00
ANDREW A. SALERNO		\$330.00
516	ANDREW A. SALERNO	\$135.00
517	ANDREW A. SALERNO	\$195.00
ANDREW CACCIATORE		\$85.00
518	ANDREW CACCIATORE	\$85.00
ANDREW CHEEVER		\$6,140.00
519	ANDREW CHEEVER	\$60.00
520	ANDREW CHEEVER	\$1,520.00
521	ANDREW CHEEVER	\$1,840.00
522	ANDREW CHEEVER	\$2,720.00
ANDREW D. LEONARD		\$16,200.00
523	ANDREW D. LEONARD	\$1,440.00
524	ANDREW D. LEONARD	\$1,440.00

ITEM NUMBER	VENDOR NAME	AMOUNT
525	ANDREW D. LEONARD	\$4,320.00
526	ANDREW D. LEONARD	\$4,500.00
527	ANDREW D. LEONARD	\$4,500.00
ANDREW FISH		\$800.00
528	ANDREW FISH	\$800.00
ANDREW GRAVEL		\$300.00
529	ANDREW GRAVEL	\$300.00
ANDREW KOPACZ		\$1,656.00
530	ANDREW KOPACZ	\$252.00
531	ANDREW KOPACZ	\$1,404.00
ANDREW SARGENT		\$2,000.00
532	ANDREW SARGENT	\$2,000.00
ANDREW SHIRSHAC		\$112.00
533	ANDREW SHIRSHAC	\$112.00
ANDREW TERRANO		\$400.00
534	ANDREW TERRANO	\$400.00
ANDY FRAIN SERVICES INC		\$189.60
535	ANDY FRAIN SERVICES INC	\$189.60
ANESTIS METAL CORP		\$241,412.00
536	ANESTIS METAL CORP	\$12,500.00
537	ANESTIS METAL CORP	\$228,912.00
ANGEL L GARCIA		\$134.00
538	ANGEL L GARCIA	\$134.00
ANGEL VIEW PET CEMETERY AND CREMATORY INC		\$495.00
539	ANGEL VIEW PET CEMETERY AND CREMATORY INC	\$90.00
540	ANGEL VIEW PET CEMETERY AND CREMATORY INC	\$150.00
541	ANGEL VIEW PET CEMETERY AND CREMATORY INC	\$255.00
ANGELA M CAPONE		\$295.00
542	ANGELA M CAPONE	\$135.00
543	ANGELA M CAPONE	\$160.00
ANGELINA IRENE RUIZ NAVEJAS		\$600.00
544	ANGELINA IRENE RUIZ NAVEJAS	\$37.50
545	ANGELINA IRENE RUIZ NAVEJAS	\$125.00
546	ANGELINA IRENE RUIZ NAVEJAS	\$150.00
547	ANGELINA IRENE RUIZ NAVEJAS	\$287.50
ANJELICA MARY BULLEN		\$42.75
548	ANJELICA MARY BULLEN	\$42.75
ANMOL BHARGO		\$700.00
549	ANMOL BHARGO	\$100.00
550	ANMOL BHARGO	\$200.00
551	ANMOL BHARGO	\$200.00
552	ANMOL BHARGO	\$200.00
ANMOL MAINI		\$900.00
553	ANMOL MAINI	\$100.00
554	ANMOL MAINI	\$200.00
555	ANMOL MAINI	\$200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
556	ANMOL MAINI	\$200.00
557	ANMOL MAINI	\$200.00
ANNA ANDERSON		\$810.00
558	ANNA ANDERSON	\$810.00
ANNA ELIZABETH MILLER		\$1,100.00
559	ANNA ELIZABETH MILLER	\$1,100.00
ANNA FORZANI		\$1,340.96
560	ANNA FORZANI	\$1,340.96
ANNA KEMP		\$135.00
561	ANNA KEMP	\$135.00
ANNALISE VENHUIZEN KONTRAS		\$2,000.00
562	ANNALISE VENHUIZEN KONTRAS	\$290.00
563	ANNALISE VENHUIZEN KONTRAS	\$440.00
564	ANNALISE VENHUIZEN KONTRAS	\$1,270.00
ANNE BERKWITZ		\$2,238.24
565	ANNE BERKWITZ	\$2,238.24
ANNE DRESBACH		\$500.00
566	ANNE DRESBACH	\$500.00
ANNE MARIE FERRAINA		\$595.00
567	ANNE MARIE FERRAINA	\$185.00
568	ANNE MARIE FERRAINA	\$410.00
ANNE V JUDGE		\$295.00
569	ANNE V JUDGE	\$135.00
570	ANNE V JUDGE	\$160.00
ANNETTE BASSETT		\$4,500.00
571	ANNETTE BASSETT	\$2,250.00
572	ANNETTE BASSETT	\$2,250.00
ANNETTE M LEBICZ		\$305.63
573	ANNETTE M LEBICZ	\$305.63
ANNIE E LAVOIE		\$365.00
574	ANNIE E LAVOIE	\$170.00
575	ANNIE E LAVOIE	\$195.00
ANNIE LAWTON		\$295.00
576	ANNIE LAWTON	\$135.00
577	ANNIE LAWTON	\$160.00
ANSELM ADRIAN KING		\$745.50
578	ANSELM ADRIAN KING	\$355.00
579	ANSELM ADRIAN KING	\$390.50
ANTHONY BEATRICE		\$125.00
580	ANTHONY BEATRICE	\$125.00
ANTHONY DEFABRIZIO		\$56.00
581	ANTHONY DEFABRIZIO	\$56.00
ANTHONY J. LAVALLE		\$156.00
582	ANTHONY J. LAVALLE	\$78.00
583	ANTHONY J. LAVALLE	\$78.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ANTHONY J. SZYKNIJ		\$1,600.00
584	ANTHONY J. SZYKNIJ	\$1,600.00
ANTHONY L BICCHIERI		\$1,500.00
585	ANTHONY L BICCHIERI	\$1,500.00
ANTHONY L CARMOEGA		\$60.00
586	ANTHONY L CARMOEGA	\$60.00
ANTHONY MICHAEL HARRIS		\$400.00
587	ANTHONY MICHAEL HARRIS	\$100.00
588	ANTHONY MICHAEL HARRIS	\$300.00
ANTHONY SOTO		\$100.00
589	ANTHONY SOTO	\$100.00
ANTONELLA D'ERAMO		\$456.25
590	ANTONELLA D'ERAMO	\$456.25
AP SOUND INC		\$421.99
591	AP SOUND INC	\$421.99
APCO INTERNATIONAL INC		\$640.00
592	APCO INTERNATIONAL INC	\$320.00
593	APCO INTERNATIONAL INC	\$320.00
APEX CONSTRUCTION & ENVIRONMENTAL INC		\$13,300.00
594	APEX CONSTRUCTION & ENVIRONMENTAL INC	\$13,300.00
APPALACHIAN MOUNTAIN CLUB		\$384.00
595	APPALACHIAN MOUNTAIN CLUB	\$384.00
APPLE INC		\$259,226.15
596	APPLE INC	\$40.00
597	APPLE INC	\$49.00
598	APPLE INC	\$50.00
599	APPLE INC	\$69.00
600	APPLE INC	\$300.00
601	APPLE INC	\$1,200.00
602	APPLE INC	\$3,051.59
603	APPLE INC	\$3,730.00
604	APPLE INC	\$6,718.20
605	APPLE INC	\$10,113.00
606	APPLE INC	\$24,047.36
607	APPLE INC	\$209,858.00
APPLIED GEOGRAPHICS INC		\$9,800.00
608	APPLIED GEOGRAPHICS INC	\$9,800.00
APPLIED PRACTICE LTD		\$2,253.52
609	APPLIED PRACTICE LTD	\$2,253.52
AQUA BARRIERS INC		\$41,442.98
610	AQUA BARRIERS INC	\$356.35
611	AQUA BARRIERS INC	\$663.01
612	AQUA BARRIERS INC	\$873.97
613	AQUA BARRIERS INC	\$1,100.29
614	AQUA BARRIERS INC	\$1,223.12
615	AQUA BARRIERS INC	\$1,403.48

ITEM NUMBER	VENDOR NAME	AMOUNT
616	AQUA BARRIERS INC	\$1,534.22
617	AQUA BARRIERS INC	\$1,615.90
618	AQUA BARRIERS INC	\$1,617.53
619	AQUA BARRIERS INC	\$2,234.54
620	AQUA BARRIERS INC	\$3,239.96
621	AQUA BARRIERS INC	\$3,484.79
622	AQUA BARRIERS INC	\$3,630.00
623	AQUA BARRIERS INC	\$4,772.18
624	AQUA BARRIERS INC	\$4,841.64
625	AQUA BARRIERS INC	\$8,852.00
ARAL LECORPS		\$110.30
626	ARAL LECORPS	\$110.30
ARBELLA MUTUAL INSURANCE COMPANY		\$1,956.00
627	ARBELLA MUTUAL INSURANCE COMPANY	\$1,956.00
ARBOR SCIENTIFIC		\$856.06
628	ARBOR SCIENTIFIC	\$856.06
ARC WELDING CO INC		\$136.00
629	ARC WELDING CO INC	\$136.00
ARCAND SALES & SERVICE INC		\$9,355.04
630	ARCAND SALES & SERVICE INC	\$92.28
631	ARCAND SALES & SERVICE INC	\$99.50
632	ARCAND SALES & SERVICE INC	\$195.57
633	ARCAND SALES & SERVICE INC	\$218.00
634	ARCAND SALES & SERVICE INC	\$298.36
635	ARCAND SALES & SERVICE INC	\$299.91
636	ARCAND SALES & SERVICE INC	\$397.50
637	ARCAND SALES & SERVICE INC	\$448.04
638	ARCAND SALES & SERVICE INC	\$769.46
639	ARCAND SALES & SERVICE INC	\$835.80
640	ARCAND SALES & SERVICE INC	\$949.75
641	ARCAND SALES & SERVICE INC	\$2,282.90
642	ARCAND SALES & SERVICE INC	\$2,467.97
ARCHDIOCESE OF BOSTON		\$100.00
643	ARCHDIOCESE OF BOSTON	\$100.00
ARINDA M TAYLOR		\$350.00
644	ARINDA M TAYLOR	\$37.50
645	ARINDA M TAYLOR	\$37.50
646	ARINDA M TAYLOR	\$62.50
647	ARINDA M TAYLOR	\$75.00
648	ARINDA M TAYLOR	\$137.50
ARISE CONSULTING SERVICES INC		\$73,205.00
649	ARISE CONSULTING SERVICES INC	\$2,530.00
650	ARISE CONSULTING SERVICES INC	\$5,280.00
651	ARISE CONSULTING SERVICES INC	\$5,500.00
652	ARISE CONSULTING SERVICES INC	\$5,610.00
653	ARISE CONSULTING SERVICES INC	\$6,105.00
654	ARISE CONSULTING SERVICES INC	\$6,215.00
655	ARISE CONSULTING SERVICES INC	\$6,215.00
656	ARISE CONSULTING SERVICES INC	\$6,380.00
657	ARISE CONSULTING SERVICES INC	\$6,710.00

ITEM NUMBER	VENDOR NAME	AMOUNT
658	ARISE CONSULTING SERVICES INC	\$6,765.00
659	ARISE CONSULTING SERVICES INC	\$7,260.00
660	ARISE CONSULTING SERVICES INC	\$8,635.00
ARLENE ELKINS		\$750.00
661	ARLENE ELKINS	\$750.00
ARLENE F QUINN		\$295.00
662	ARLENE F QUINN	\$135.00
663	ARLENE F QUINN	\$160.00
ARLMONT TRANSPORTATION CO		\$26,319.50
664	ARLMONT TRANSPORTATION CO	\$200.00
665	ARLMONT TRANSPORTATION CO	\$225.00
666	ARLMONT TRANSPORTATION CO	\$1,500.00
667	ARLMONT TRANSPORTATION CO	\$1,540.00
668	ARLMONT TRANSPORTATION CO	\$1,870.00
669	ARLMONT TRANSPORTATION CO	\$1,982.50
670	ARLMONT TRANSPORTATION CO	\$2,428.50
671	ARLMONT TRANSPORTATION CO	\$2,841.00
672	ARLMONT TRANSPORTATION CO	\$3,070.00
673	ARLMONT TRANSPORTATION CO	\$3,245.00
674	ARLMONT TRANSPORTATION CO	\$3,292.50
675	ARLMONT TRANSPORTATION CO	\$4,125.00
ARM CONSTRUCTION LLC		\$14,180.00
676	ARM CONSTRUCTION LLC	\$14,180.00
ARNOLD CHEATHAM		\$100.00
677	ARNOLD CHEATHAM	\$100.00
ARTERY LOCK SERVICE INC		\$6.75
678	ARTERY LOCK SERVICE INC	\$6.75
ARTEX MANUFACTURING CO		\$2,232.16
679	ARTEX MANUFACTURING CO	\$1,099.45
680	ARTEX MANUFACTURING CO	\$1,132.71
ARTISTS FOR HUMANITY INC		\$16,000.00
681	ARTISTS FOR HUMANITY INC	\$5,000.00
682	ARTISTS FOR HUMANITY INC	\$11,000.00
ARTSHIRT CO		\$2,311.00
683	ARTSHIRT CO	\$285.00
684	ARTSHIRT CO	\$391.00
685	ARTSHIRT CO	\$1,635.00
ASHLEIGH GORDON		\$350.00
686	ASHLEIGH GORDON	\$350.00
ASHLEY V BRITTON		\$78.00
687	ASHLEY V BRITTON	\$78.00
ASSOC. FOR SUPERVISION AND		\$1,323.00
688	ASSOC. FOR SUPERVISION AND	\$134.00
689	ASSOC. FOR SUPERVISION AND	\$209.00
690	ASSOC. FOR SUPERVISION AND	\$239.00
691	ASSOC. FOR SUPERVISION AND	\$263.00
692	ASSOC. FOR SUPERVISION AND	\$478.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ASSOCIATED GRANT MAKERS OF MASS.		\$40.00
693	ASSOCIATED GRANT MAKERS OF MASS.	\$40.00
ASSOCIATION FOR FACILITIES ENGINEERING		\$195.00
694	ASSOCIATION FOR FACILITIES ENGINEERING	\$195.00
ASSOCIATION FOR POSITIVE BEHAVIOR SUPPORT		\$510.00
695	ASSOCIATION FOR POSITIVE BEHAVIOR SUPPORT	\$510.00
ASSOCIATION OF GOVERNMENT ACCOUNTANTS		\$97.50
696	ASSOCIATION OF GOVERNMENT ACCOUNTANTS	\$97.50
ATLANTIC BROOM SERVICE INC		\$24,832.00
697	ATLANTIC BROOM SERVICE INC	\$730.00
698	ATLANTIC BROOM SERVICE INC	\$1,020.00
699	ATLANTIC BROOM SERVICE INC	\$1,185.00
700	ATLANTIC BROOM SERVICE INC	\$1,324.00
701	ATLANTIC BROOM SERVICE INC	\$2,064.00
702	ATLANTIC BROOM SERVICE INC	\$2,190.00
703	ATLANTIC BROOM SERVICE INC	\$2,592.00
704	ATLANTIC BROOM SERVICE INC	\$3,024.00
705	ATLANTIC BROOM SERVICE INC	\$4,725.00
706	ATLANTIC BROOM SERVICE INC	\$5,978.00
ATLANTIC CARBIDE SALES AND SERVICE		\$48.30
707	ATLANTIC CARBIDE SALES AND SERVICE	\$24.15
708	ATLANTIC CARBIDE SALES AND SERVICE	\$24.15
ATLANTIC NUCLEAR		\$1,254.34
709	ATLANTIC NUCLEAR	\$1,254.34
ATLANTICO BOOK IMPORTER INC		\$665.21
710	ATLANTICO BOOK IMPORTER INC	\$29.55
711	ATLANTICO BOOK IMPORTER INC	\$69.49
712	ATLANTICO BOOK IMPORTER INC	\$566.17
ATLAS PYROVISION PRODUCT INC		\$14,500.00
713	ATLAS PYROVISION PRODUCT INC	\$14,500.00
ATS EQUIPMENT INC		\$5,983.41
714	ATS EQUIPMENT INC	\$229.48
715	ATS EQUIPMENT INC	\$411.00
716	ATS EQUIPMENT INC	\$530.34
717	ATS EQUIPMENT INC	\$795.00
718	ATS EQUIPMENT INC	\$966.36
719	ATS EQUIPMENT INC	\$3,051.23
AUDIOLOGY AND HEARING SOLUTIONS		\$3,710.00
720	AUDIOLOGY AND HEARING SOLUTIONS	\$315.00
721	AUDIOLOGY AND HEARING SOLUTIONS	\$3,395.00
AUDREY DAWN MACLEAN		\$100.00
722	AUDREY DAWN MACLEAN	\$100.00
AUGUSTA SPORTSWEAR HOLDINGS INC		\$136.32
723	AUGUSTA SPORTSWEAR HOLDINGS INC	\$136.32
AUSTIN INSURANCE AGENCY INC		\$42,937.88
724	AUSTIN INSURANCE AGENCY INC	\$42,937.88

ITEM NUMBER	VENDOR NAME	AMOUNT
AUTOPART INTERNATIONAL INC		\$2,956.79
725	AUTOPART INTERNATIONAL INC	\$28.00
726	AUTOPART INTERNATIONAL INC	\$40.46
727	AUTOPART INTERNATIONAL INC	\$44.00
728	AUTOPART INTERNATIONAL INC	\$50.85
729	AUTOPART INTERNATIONAL INC	\$207.39
730	AUTOPART INTERNATIONAL INC	\$335.41
731	AUTOPART INTERNATIONAL INC	\$1,109.66
732	AUTOPART INTERNATIONAL INC	\$1,141.02
AV CAFE INC		\$648.31
733	AV CAFE INC	\$73.48
734	AV CAFE INC	\$154.30
735	AV CAFE INC	\$184.36
736	AV CAFE INC	\$236.17
AVEY ART DISPLAY INC		\$4,983.50
737	AVEY ART DISPLAY INC	\$616.00
738	AVEY ART DISPLAY INC	\$812.50
739	AVEY ART DISPLAY INC	\$1,007.00
740	AVEY ART DISPLAY INC	\$1,244.00
741	AVEY ART DISPLAY INC	\$1,304.00
AXION BUSINESS TECHNOLOGIES		\$12,904.89
742	AXION BUSINESS TECHNOLOGIES	\$27.00
743	AXION BUSINESS TECHNOLOGIES	\$108.00
744	AXION BUSINESS TECHNOLOGIES	\$120.00
745	AXION BUSINESS TECHNOLOGIES	\$304.00
746	AXION BUSINESS TECHNOLOGIES	\$330.00
747	AXION BUSINESS TECHNOLOGIES	\$336.50
748	AXION BUSINESS TECHNOLOGIES	\$340.00
749	AXION BUSINESS TECHNOLOGIES	\$392.00
750	AXION BUSINESS TECHNOLOGIES	\$521.39
751	AXION BUSINESS TECHNOLOGIES	\$959.00
752	AXION BUSINESS TECHNOLOGIES	\$1,615.00
753	AXION BUSINESS TECHNOLOGIES	\$7,852.00
AZA INC		\$9,986.00
754	AZA INC	\$9,986.00
AZTEC SOFTWARE ASSOCIATES INC		\$6,000.00
755	AZTEC SOFTWARE ASSOCIATES INC	\$6,000.00
B & H PHOTO & ELECTRONICS CO		\$16,974.38
756	B & H PHOTO & ELECTRONICS CO	\$9.95
757	B & H PHOTO & ELECTRONICS CO	\$60.98
758	B & H PHOTO & ELECTRONICS CO	\$65.34
759	B & H PHOTO & ELECTRONICS CO	\$67.38
760	B & H PHOTO & ELECTRONICS CO	\$80.30
761	B & H PHOTO & ELECTRONICS CO	\$103.30
762	B & H PHOTO & ELECTRONICS CO	\$122.00
763	B & H PHOTO & ELECTRONICS CO	\$131.90
764	B & H PHOTO & ELECTRONICS CO	\$166.00
765	B & H PHOTO & ELECTRONICS CO	\$169.00
766	B & H PHOTO & ELECTRONICS CO	\$169.00
767	B & H PHOTO & ELECTRONICS CO	\$185.37
768	B & H PHOTO & ELECTRONICS CO	\$215.00

ITEM NUMBER	VENDOR NAME	AMOUNT
769	B & H PHOTO & ELECTRONICS CO	\$224.81
770	B & H PHOTO & ELECTRONICS CO	\$239.00
771	B & H PHOTO & ELECTRONICS CO	\$244.83
772	B & H PHOTO & ELECTRONICS CO	\$255.00
773	B & H PHOTO & ELECTRONICS CO	\$284.14
774	B & H PHOTO & ELECTRONICS CO	\$299.00
775	B & H PHOTO & ELECTRONICS CO	\$398.18
776	B & H PHOTO & ELECTRONICS CO	\$447.54
777	B & H PHOTO & ELECTRONICS CO	\$494.85
778	B & H PHOTO & ELECTRONICS CO	\$542.72
779	B & H PHOTO & ELECTRONICS CO	\$703.94
780	B & H PHOTO & ELECTRONICS CO	\$758.95
781	B & H PHOTO & ELECTRONICS CO	\$801.95
782	B & H PHOTO & ELECTRONICS CO	\$1,165.85
783	B & H PHOTO & ELECTRONICS CO	\$1,559.05
784	B & H PHOTO & ELECTRONICS CO	\$1,834.38
785	B & H PHOTO & ELECTRONICS CO	\$2,107.27
786	B & H PHOTO & ELECTRONICS CO	\$3,067.40
BAILEY POTTERY EQUIPMENT INC		\$3,065.00
787	BAILEY POTTERY EQUIPMENT INC	\$3,065.00
BAKER AND TAYLOR INC		\$32,867.63
788	BAKER AND TAYLOR INC	\$4.88
789	BAKER AND TAYLOR INC	\$11.85
790	BAKER AND TAYLOR INC	\$14.81
791	BAKER AND TAYLOR INC	\$32.06
792	BAKER AND TAYLOR INC	\$63.42
793	BAKER AND TAYLOR INC	\$101.29
794	BAKER AND TAYLOR INC	\$102.16
795	BAKER AND TAYLOR INC	\$130.54
796	BAKER AND TAYLOR INC	\$154.95
797	BAKER AND TAYLOR INC	\$325.49
798	BAKER AND TAYLOR INC	\$377.33
799	BAKER AND TAYLOR INC	\$395.82
800	BAKER AND TAYLOR INC	\$429.55
801	BAKER AND TAYLOR INC	\$462.57
802	BAKER AND TAYLOR INC	\$472.03
803	BAKER AND TAYLOR INC	\$492.48
804	BAKER AND TAYLOR INC	\$511.23
805	BAKER AND TAYLOR INC	\$527.66
806	BAKER AND TAYLOR INC	\$531.00
807	BAKER AND TAYLOR INC	\$581.84
808	BAKER AND TAYLOR INC	\$670.25
809	BAKER AND TAYLOR INC	\$758.88
810	BAKER AND TAYLOR INC	\$993.60
811	BAKER AND TAYLOR INC	\$1,035.11
812	BAKER AND TAYLOR INC	\$1,058.65
813	BAKER AND TAYLOR INC	\$1,193.04
814	BAKER AND TAYLOR INC	\$1,363.25
815	BAKER AND TAYLOR INC	\$1,494.21
816	BAKER AND TAYLOR INC	\$1,796.87
817	BAKER AND TAYLOR INC	\$1,824.84
818	BAKER AND TAYLOR INC	\$4,113.72
819	BAKER AND TAYLOR INC	\$5,399.89
820	BAKER AND TAYLOR INC	\$5,442.36

ITEM NUMBER	VENDOR NAME	AMOUNT
BALFOUR		\$360.00
821	BALFOUR	\$360.00
BALFOUR BADGE COMPANY		\$85.00
822	BALFOUR BADGE COMPANY	\$85.00
BALLOON BOSS		\$705.00
823	BALLOON BOSS	\$158.00
824	BALLOON BOSS	\$158.00
825	BALLOON BOSS	\$164.00
826	BALLOON BOSS	\$225.00
BANNER SYSTEMS OF MASSACHUSETTS INC		\$58,662.62
827	BANNER SYSTEMS OF MASSACHUSETTS INC	\$4,195.00
828	BANNER SYSTEMS OF MASSACHUSETTS INC	\$5,056.90
829	BANNER SYSTEMS OF MASSACHUSETTS INC	\$14,474.50
830	BANNER SYSTEMS OF MASSACHUSETTS INC	\$14,622.47
831	BANNER SYSTEMS OF MASSACHUSETTS INC	\$20,313.75
BARBARA FAVALORO		\$62.07
832	BARBARA FAVALORO	\$62.07
BARBARA J MANGUM		\$900.00
833	BARBARA J MANGUM	\$900.00
BARBARA J TOWNSEND		\$71.00
834	BARBARA J TOWNSEND	\$71.00
BARBARA LYNCH		\$295.00
835	BARBARA LYNCH	\$135.00
836	BARBARA LYNCH	\$160.00
BARBARA SHEPARD		\$1,000.00
837	BARBARA SHEPARD	\$500.00
838	BARBARA SHEPARD	\$500.00
BARENT WALSH		\$1,000.00
839	BARENT WALSH	\$500.00
840	BARENT WALSH	\$500.00
BARNES & NOBLE BOOKSELLERS		\$15,036.49
841	BARNES & NOBLE BOOKSELLERS	\$16.49
842	BARNES & NOBLE BOOKSELLERS	\$26.97
843	BARNES & NOBLE BOOKSELLERS	\$33.78
844	BARNES & NOBLE BOOKSELLERS	\$38.87
845	BARNES & NOBLE BOOKSELLERS	\$50.00
846	BARNES & NOBLE BOOKSELLERS	\$58.44
847	BARNES & NOBLE BOOKSELLERS	\$75.02
848	BARNES & NOBLE BOOKSELLERS	\$82.45
849	BARNES & NOBLE BOOKSELLERS	\$118.99
850	BARNES & NOBLE BOOKSELLERS	\$165.00
851	BARNES & NOBLE BOOKSELLERS	\$254.83
852	BARNES & NOBLE BOOKSELLERS	\$357.20
853	BARNES & NOBLE BOOKSELLERS	\$440.39
854	BARNES & NOBLE BOOKSELLERS	\$623.69
855	BARNES & NOBLE BOOKSELLERS	\$933.64
856	BARNES & NOBLE BOOKSELLERS	\$1,347.24
857	BARNES & NOBLE BOOKSELLERS	\$1,385.79

ITEM NUMBER	VENDOR NAME	AMOUNT
858	BARNES & NOBLE BOOKSELLERS	\$1,672.52
859	BARNES & NOBLE BOOKSELLERS	\$3,260.81
860	BARNES & NOBLE BOOKSELLERS	\$4,094.37
BARRY C. HAMILTON		\$990.70
861	BARRY C. HAMILTON	\$990.70
BARRY FRIEDMAN		\$121.91
862	BARRY FRIEDMAN	\$121.91
BARTLETT INTERACTIVE LLC		\$47,298.75
863	BARTLETT INTERACTIVE LLC	\$37.50
864	BARTLETT INTERACTIVE LLC	\$140.00
865	BARTLETT INTERACTIVE LLC	\$225.00
866	BARTLETT INTERACTIVE LLC	\$225.00
867	BARTLETT INTERACTIVE LLC	\$253.75
868	BARTLETT INTERACTIVE LLC	\$375.00
869	BARTLETT INTERACTIVE LLC	\$700.00
870	BARTLETT INTERACTIVE LLC	\$1,312.50
871	BARTLETT INTERACTIVE LLC	\$15,375.00
872	BARTLETT INTERACTIVE LLC	\$28,655.00
BAUDVILLE INC		\$4,753.15
873	BAUDVILLE INC	\$25.05
874	BAUDVILLE INC	\$25.05
875	BAUDVILLE INC	\$25.05
876	BAUDVILLE INC	\$195.50
877	BAUDVILLE INC	\$335.01
878	BAUDVILLE INC	\$506.31
879	BAUDVILLE INC	\$809.27
880	BAUDVILLE INC	\$1,337.31
881	BAUDVILLE INC	\$1,494.60
BAY STATE PHYSICAL THERAPY OF RANDOLPH PC		\$2,207.90
882	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$180.33
883	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$241.84
884	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$277.02
885	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$352.52
886	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$500.57
887	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$655.62
BAYSCAN TECHNOLOGIES LLC		\$129.00
888	BAYSCAN TECHNOLOGIES LLC	\$129.00
BCM CONTROLS CORPORATION		\$22,198.40
889	BCM CONTROLS CORPORATION	\$878.45
890	BCM CONTROLS CORPORATION	\$1,387.61
891	BCM CONTROLS CORPORATION	\$19,932.34
BEACON ELECTRICAL DIST.		\$2,430.73
892	BEACON ELECTRICAL DIST.	\$272.62
893	BEACON ELECTRICAL DIST.	\$328.54
894	BEACON ELECTRICAL DIST.	\$433.65
895	BEACON ELECTRICAL DIST.	\$1,395.92
BEARPORT PUBLISHING COMPANY INC		\$157.96
896	BEARPORT PUBLISHING COMPANY INC	\$157.96
BEATE GRIEBEN-FRANCIS		\$1,920.00

ITEM NUMBER	VENDOR NAME	AMOUNT
897	BEATE GRIEBEN-FRANCIS	\$560.00
898	BEATE GRIEBEN-FRANCIS	\$640.00
899	BEATE GRIEBEN-FRANCIS	\$720.00
BEDFORD PUBLIC SCHOOLS		\$5,690.76
900	BEDFORD PUBLIC SCHOOLS	\$5,690.76
BELA C HASEK		\$56.00
901	BELA C HASEK	\$56.00
BELA C HASEK II		\$134.00
902	BELA C HASEK II	\$134.00
BELMONT ENERGY CORPORATION		\$10,446.68
903	BELMONT ENERGY CORPORATION	\$10,446.68
BELMONT MEDICAL ASSOCIATES, INC		\$52.37
904	BELMONT MEDICAL ASSOCIATES, INC	\$52.37
BELMONT SPRINGS		\$449.42
905	BELMONT SPRINGS	\$5.38
906	BELMONT SPRINGS	\$11.56
907	BELMONT SPRINGS	\$11.56
908	BELMONT SPRINGS	\$13.45
909	BELMONT SPRINGS	\$17.34
910	BELMONT SPRINGS	\$17.34
911	BELMONT SPRINGS	\$20.23
912	BELMONT SPRINGS	\$25.21
913	BELMONT SPRINGS	\$26.01
914	BELMONT SPRINGS	\$28.90
915	BELMONT SPRINGS	\$31.79
916	BELMONT SPRINGS	\$31.79
917	BELMONT SPRINGS	\$34.68
918	BELMONT SPRINGS	\$37.57
919	BELMONT SPRINGS	\$67.25
920	BELMONT SPRINGS	\$69.36
BENCHMARK EDUCATION CO		\$74,932.60
921	BENCHMARK EDUCATION CO	\$207.90
922	BENCHMARK EDUCATION CO	\$1,162.70
923	BENCHMARK EDUCATION CO	\$1,245.20
924	BENCHMARK EDUCATION CO	\$72,316.80
BENCO DENTAL SUPPLY COMPANY		\$532.67
925	BENCO DENTAL SUPPLY COMPANY	\$104.20
926	BENCO DENTAL SUPPLY COMPANY	\$428.47
BENEFIT STRATEGIES LLC		\$12,654.00
927	BENEFIT STRATEGIES LLC	\$100.00
928	BENEFIT STRATEGIES LLC	\$160.00
929	BENEFIT STRATEGIES LLC	\$260.00
930	BENEFIT STRATEGIES LLC	\$330.00
931	BENEFIT STRATEGIES LLC	\$460.00
932	BENEFIT STRATEGIES LLC	\$760.00
933	BENEFIT STRATEGIES LLC	\$2,408.40
934	BENEFIT STRATEGIES LLC	\$2,408.40
935	BENEFIT STRATEGIES LLC	\$2,862.00
936	BENEFIT STRATEGIES LLC	\$2,905.20

ITEM NUMBER	VENDOR NAME	AMOUNT
BENJAMIN CELESTINE PIERRE		\$20.00
937	BENJAMIN CELESTINE PIERRE	\$20.00
BENJAMIN SHERMAN		\$840.00
938	BENJAMIN SHERMAN	\$840.00
BENTLEY HOLT		\$594.00
939	BENTLEY HOLT	\$216.00
940	BENTLEY HOLT	\$378.00
BERGERON PROTECTIVE CLOTHING LLC		\$47,500.00
941	BERGERON PROTECTIVE CLOTHING LLC	\$47,500.00
BERNAN ASSOCIATES		\$1,794.02
942	BERNAN ASSOCIATES	\$12.00
943	BERNAN ASSOCIATES	\$344.76
944	BERNAN ASSOCIATES	\$669.85
945	BERNAN ASSOCIATES	\$767.41
BESS EMANUEL		\$318.30
946	BESS EMANUEL	\$318.30
BESSIE EFSTATHOPOULOS		\$160.00
947	BESSIE EFSTATHOPOULOS	\$25.00
948	BESSIE EFSTATHOPOULOS	\$135.00
BEST BUY GOV LLC		\$754.16
949	BEST BUY GOV LLC	\$104.17
950	BEST BUY GOV LLC	\$649.99
BETH ISRAEL DEACONESS MEDICAL CENTER INC		\$416.08
951	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$14.00
952	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$35.00
953	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$63.00
954	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$135.26
955	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$168.82
BETH ISRAEL MEDICAL CENTER		\$344.37
956	BETH ISRAEL MEDICAL CENTER	\$65.91
957	BETH ISRAEL MEDICAL CENTER	\$65.91
958	BETH ISRAEL MEDICAL CENTER	\$65.91
959	BETH ISRAEL MEDICAL CENTER	\$68.83
960	BETH ISRAEL MEDICAL CENTER	\$77.81
BETSY GRIFFIN		\$33.05
961	BETSY GRIFFIN	\$33.05
BETTINA LENGSFELD		\$216.00
962	BETTINA LENGSFELD	\$216.00
BETTY MURPHY		\$295.00
963	BETTY MURPHY	\$135.00
964	BETTY MURPHY	\$160.00
BEVERLY SCHOOL FOR THE DEAF		\$84,770.16
965	BEVERLY SCHOOL FOR THE DEAF	\$5,402.02
966	BEVERLY SCHOOL FOR THE DEAF	\$6,233.10
967	BEVERLY SCHOOL FOR THE DEAF	\$6,648.64
968	BEVERLY SCHOOL FOR THE DEAF	\$7,064.18
969	BEVERLY SCHOOL FOR THE DEAF	\$7,064.18

ITEM NUMBER	VENDOR NAME	AMOUNT
970	BEVERLY SCHOOL FOR THE DEAF	\$7,895.26
971	BEVERLY SCHOOL FOR THE DEAF	\$8,310.80
972	BEVERLY SCHOOL FOR THE DEAF	\$8,310.80
973	BEVERLY SCHOOL FOR THE DEAF	\$8,726.34
974	BEVERLY SCHOOL FOR THE DEAF	\$9,141.88
975	BEVERLY SCHOOL FOR THE DEAF	\$9,972.96
BIANCA MASE		\$100.00
976	BIANCA MASE	\$100.00
BIANCO INC		\$1,466.38
977	BIANCO INC	\$136.79
978	BIANCO INC	\$170.75
979	BIANCO INC	\$216.83
980	BIANCO INC	\$405.99
981	BIANCO INC	\$536.02
BIBLIOTHECA LLC		\$38,220.00
982	BIBLIOTHECA LLC	\$38,220.00
BIFF PRODUCTIONS INC		\$400.00
983	BIFF PRODUCTIONS INC	\$400.00
BIG BELLY SOLAR INC		\$21,695.40
984	BIG BELLY SOLAR INC	\$21,695.40
BIGELOW COOPERATIVE DAYCARE CENTER		\$400.00
985	BIGELOW COOPERATIVE DAYCARE CENTER	\$400.00
BILINGUAL DICTIONARIES INC		\$870.10
986	BILINGUAL DICTIONARIES INC	\$870.10
BLACKBAG TECHNOLOGIES INC		\$4,007.38
987	BLACKBAG TECHNOLOGIES INC	\$4,007.38
BLACKBOARD INC		\$53,717.14
988	BLACKBOARD INC	\$1,784.00
989	BLACKBOARD INC	\$3,675.14
990	BLACKBOARD INC	\$6,240.00
991	BLACKBOARD INC	\$42,018.00
BLAKESLEE EVITT		\$2,400.00
992	BLAKESLEE EVITT	\$2,400.00
BLEIV PRODUCTION		\$684.00
993	BLEIV PRODUCTION	\$684.00
BLICK ART MATERIALS LLC		\$158.73
994	BLICK ART MATERIALS LLC	\$158.73
BLUE CROSS AND BLUE SHIELD OF MA INC		\$2,011.44
995	BLUE CROSS AND BLUE SHIELD OF MA INC	\$167.62
996	BLUE CROSS AND BLUE SHIELD OF MA INC	\$167.62
997	BLUE CROSS AND BLUE SHIELD OF MA INC	\$167.62
998	BLUE CROSS AND BLUE SHIELD OF MA INC	\$167.62
999	BLUE CROSS AND BLUE SHIELD OF MA INC	\$167.62
1000	BLUE CROSS AND BLUE SHIELD OF MA INC	\$167.62
1001	BLUE CROSS AND BLUE SHIELD OF MA INC	\$167.62
1002	BLUE CROSS AND BLUE SHIELD OF MA INC	\$167.62
1003	BLUE CROSS AND BLUE SHIELD OF MA INC	\$167.62

ITEM NUMBER	VENDOR NAME	AMOUNT
1004	BLUE CROSS AND BLUE SHIELD OF MA INC	\$167.62
1005	BLUE CROSS AND BLUE SHIELD OF MA INC	\$335.24
BMC CORPORATION		\$21,060.00
1006	BMC CORPORATION	\$1,980.00
1007	BMC CORPORATION	\$2,376.00
1008	BMC CORPORATION	\$4,410.00
1009	BMC CORPORATION	\$4,500.00
1010	BMC CORPORATION	\$7,794.00
BMI EDUC SERVICES INC		\$224.13
1011	BMI EDUC SERVICES INC	\$99.47
1012	BMI EDUC SERVICES INC	\$124.66
BOARD OF BAR OVERSEERS		\$1,200.00
1013	BOARD OF BAR OVERSEERS	\$300.00
1014	BOARD OF BAR OVERSEERS	\$300.00
1015	BOARD OF BAR OVERSEERS	\$300.00
1016	BOARD OF BAR OVERSEERS	\$300.00
BOB'S TIRE CO		\$823.50
1017	BOB'S TIRE CO	\$27.00
1018	BOB'S TIRE CO	\$48.00
1019	BOB'S TIRE CO	\$51.00
1020	BOB'S TIRE CO	\$76.50
1021	BOB'S TIRE CO	\$87.00
1022	BOB'S TIRE CO	\$148.50
1023	BOB'S TIRE CO	\$172.50
1024	BOB'S TIRE CO	\$213.00
BOBCAT OF BOSTON INC		\$63,800.00
1025	BOBCAT OF BOSTON INC	\$63,800.00
BONNY J. CARROLL		\$10,187.17
1026	BONNY J. CARROLL	\$132.15
1027	BONNY J. CARROLL	\$236.50
1028	BONNY J. CARROLL	\$268.52
1029	BONNY J. CARROLL	\$2,095.00
1030	BONNY J. CARROLL	\$3,300.00
1031	BONNY J. CARROLL	\$4,155.00
BOOKSOURCE INC		\$2,426.86
1032	BOOKSOURCE INC	\$143.10
1033	BOOKSOURCE INC	\$202.32
1034	BOOKSOURCE INC	\$2,081.44
BOOL JU HANG INC		\$479.97
1035	BOOL JU HANG INC	\$479.97
BOOTY VORTEX		\$1,600.00
1036	BOOTY VORTEX	\$1,600.00
BORDER CONCEPTS INC		\$6,445.00
1037	BORDER CONCEPTS INC	\$6,445.00
BOREAL MEDIA TECHNOLOGIES		\$28,235.00
1038	BOREAL MEDIA TECHNOLOGIES	\$7,400.00
1039	BOREAL MEDIA TECHNOLOGIES	\$20,835.00
BOSTON AUTOMATIC TIME CLOCK		\$660.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1040	BOSTON AUTOMATIC TIME CLOCK	\$150.00
1041	BOSTON AUTOMATIC TIME CLOCK	\$160.00
1042	BOSTON AUTOMATIC TIME CLOCK	\$160.00
1043	BOSTON AUTOMATIC TIME CLOCK	\$190.00
BOSTON CHILDREN'S MUSEUM		\$1,582.89
1044	BOSTON CHILDREN'S MUSEUM	\$546.89
1045	BOSTON CHILDREN'S MUSEUM	\$1,036.00
BOSTON FIREMANS BAND		\$1,650.00
1046	BOSTON FIREMANS BAND	\$1,650.00
BOSTON FREIGHTLINER INC		\$1,090.14
1047	BOSTON FREIGHTLINER INC	\$61.73
1048	BOSTON FREIGHTLINER INC	\$75.24
1049	BOSTON FREIGHTLINER INC	\$953.17
BOSTON GLOBE		\$17,960.18
1050	BOSTON GLOBE	\$30.00
1051	BOSTON GLOBE	\$30.00
1052	BOSTON GLOBE	\$30.00
1053	BOSTON GLOBE	\$30.00
1054	BOSTON GLOBE	\$30.00
1055	BOSTON GLOBE	\$30.00
1056	BOSTON GLOBE	\$30.00
1057	BOSTON GLOBE	\$30.00
1058	BOSTON GLOBE	\$30.00
1059	BOSTON GLOBE	\$30.00
1060	BOSTON GLOBE	\$30.00
1061	BOSTON GLOBE	\$30.00
1062	BOSTON GLOBE	\$35.00
1063	BOSTON GLOBE	\$552.22
1064	BOSTON GLOBE	\$618.28
1065	BOSTON GLOBE	\$618.28
1066	BOSTON GLOBE	\$2,600.00
1067	BOSTON GLOBE	\$2,600.00
1068	BOSTON GLOBE	\$4,750.00
1069	BOSTON GLOBE	\$5,826.40
BOSTON HERALD		\$4,697.77
1070	BOSTON HERALD	\$52.00
1071	BOSTON HERALD	\$52.00
1072	BOSTON HERALD	\$52.00
1073	BOSTON HERALD	\$52.00
1074	BOSTON HERALD	\$52.00
1075	BOSTON HERALD	\$52.00
1076	BOSTON HERALD	\$52.00
1077	BOSTON HERALD	\$379.05
1078	BOSTON HERALD	\$517.90
1079	BOSTON HERALD	\$572.00
1080	BOSTON HERALD	\$1,120.08
1081	BOSTON HERALD	\$1,744.74
BOSTON HIGASHI SCHOOL INC		\$263,195.44
1082	BOSTON HIGASHI SCHOOL INC	\$16,125.76
1083	BOSTON HIGASHI SCHOOL INC	\$17,277.60
1084	BOSTON HIGASHI SCHOOL INC	\$17,277.60

ITEM NUMBER	VENDOR NAME	AMOUNT
1085	BOSTON HIGASHI SCHOOL INC	\$17,853.52
1086	BOSTON HIGASHI SCHOOL INC	\$17,853.52
1087	BOSTON HIGASHI SCHOOL INC	\$17,853.52
1088	BOSTON HIGASHI SCHOOL INC	\$17,853.52
1089	BOSTON HIGASHI SCHOOL INC	\$35,131.12
1090	BOSTON HIGASHI SCHOOL INC	\$52,984.64
1091	BOSTON HIGASHI SCHOOL INC	\$52,984.64
BOSTON MUTUAL LIFE INS.CO		\$223,058.22
1092	BOSTON MUTUAL LIFE INS.CO	\$847.11
1093	BOSTON MUTUAL LIFE INS.CO	\$20,258.57
1094	BOSTON MUTUAL LIFE INS.CO	\$20,293.82
1095	BOSTON MUTUAL LIFE INS.CO	\$20,390.77
1096	BOSTON MUTUAL LIFE INS.CO	\$20,461.87
1097	BOSTON MUTUAL LIFE INS.CO	\$20,470.77
1098	BOSTON MUTUAL LIFE INS.CO	\$20,546.72
1099	BOSTON MUTUAL LIFE INS.CO	\$20,856.02
1100	BOSTON MUTUAL LIFE INS.CO	\$37,792.93
1101	BOSTON MUTUAL LIFE INS.CO	\$41,139.64
BOSTON OUT-PATIENT SURGIC SUITES LLC		\$6,357.34
1102	BOSTON OUT-PATIENT SURGIC SUITES LLC	\$6,357.34
BOSTON PAINCARE CENTER INC		\$5,257.32
1103	BOSTON PAINCARE CENTER INC	\$368.13
1104	BOSTON PAINCARE CENTER INC	\$1,104.39
1105	BOSTON PAINCARE CENTER INC	\$1,104.39
1106	BOSTON PAINCARE CENTER INC	\$1,207.89
1107	BOSTON PAINCARE CENTER INC	\$1,472.52
BOSTON SAND AND GRAVEL CO		\$86,474.14
1108	BOSTON SAND AND GRAVEL CO	\$129.29
1109	BOSTON SAND AND GRAVEL CO	\$1,575.91
1110	BOSTON SAND AND GRAVEL CO	\$2,442.92
1111	BOSTON SAND AND GRAVEL CO	\$2,990.53
1112	BOSTON SAND AND GRAVEL CO	\$3,725.44
1113	BOSTON SAND AND GRAVEL CO	\$5,430.00
1114	BOSTON SAND AND GRAVEL CO	\$5,450.05
1115	BOSTON SAND AND GRAVEL CO	\$6,534.81
1116	BOSTON SAND AND GRAVEL CO	\$6,779.08
1117	BOSTON SAND AND GRAVEL CO	\$7,105.51
1118	BOSTON SAND AND GRAVEL CO	\$8,768.63
1119	BOSTON SAND AND GRAVEL CO	\$9,718.11
1120	BOSTON SAND AND GRAVEL CO	\$10,700.85
1121	BOSTON SAND AND GRAVEL CO	\$15,123.01
BOSTON SAW & KNIFE		\$1,942.51
1122	BOSTON SAW & KNIFE	\$23.15
1123	BOSTON SAW & KNIFE	\$41.15
1124	BOSTON SAW & KNIFE	\$44.05
1125	BOSTON SAW & KNIFE	\$44.05
1126	BOSTON SAW & KNIFE	\$46.30
1127	BOSTON SAW & KNIFE	\$48.80
1128	BOSTON SAW & KNIFE	\$50.80
1129	BOSTON SAW & KNIFE	\$67.20
1130	BOSTON SAW & KNIFE	\$67.20
1131	BOSTON SAW & KNIFE	\$67.20

ITEM NUMBER	VENDOR NAME	AMOUNT
1132	BOSTON SAW & KNIFE	\$67.20
1133	BOSTON SAW & KNIFE	\$83.60
1134	BOSTON SAW & KNIFE	\$110.60
1135	BOSTON SAW & KNIFE	\$111.25
1136	BOSTON SAW & KNIFE	\$129.25
1137	BOSTON SAW & KNIFE	\$132.15
1138	BOSTON SAW & KNIFE	\$157.55
1139	BOSTON SAW & KNIFE	\$191.15
1140	BOSTON SAW & KNIFE	\$459.86
BOSTON SHOWCASE COMPANY		\$3,203.71
1141	BOSTON SHOWCASE COMPANY	\$3,203.71
BOSTON SOCIETY OF CIVIL ENGINEERS SECTION ASCE		\$363.00
1142	BOSTON SOCIETY OF CIVIL ENGINEERS SECTION ASCE	\$363.00
BOSTON SPORTS AND SHOULDER CENTER LLC		\$612.89
1143	BOSTON SPORTS AND SHOULDER CENTER LLC	\$65.91
1144	BOSTON SPORTS AND SHOULDER CENTER LLC	\$546.98
BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE LLC		\$21,750.20
1145	BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE L	\$21,750.20
BOSTON SPORTS MEDICINE INC		\$6,476.03
1146	BOSTON SPORTS MEDICINE INC	\$164.89
1147	BOSTON SPORTS MEDICINE INC	\$624.34
1148	BOSTON SPORTS MEDICINE INC	\$1,265.20
1149	BOSTON SPORTS MEDICINE INC	\$1,304.68
1150	BOSTON SPORTS MEDICINE INC	\$1,434.51
1151	BOSTON SPORTS MEDICINE INC	\$1,682.41
BOSTON SYMPHONY ORCHESTRA INC		\$340.00
1152	BOSTON SYMPHONY ORCHESTRA INC	\$340.00
BOSTON TECHCOLLECTIVE COOPERATIVE INC		\$3,400.00
1153	BOSTON TECHCOLLECTIVE COOPERATIVE INC	\$3,400.00
BOSTON VERTICAL LLC		\$19,690.00
1154	BOSTON VERTICAL LLC	\$600.00
1155	BOSTON VERTICAL LLC	\$1,800.00
1156	BOSTON VERTICAL LLC	\$1,960.00
1157	BOSTON VERTICAL LLC	\$7,560.00
1158	BOSTON VERTICAL LLC	\$7,770.00
BOSTONIAN FLORIST INC		\$2,523.99
1159	BOSTONIAN FLORIST INC	\$78.00
1160	BOSTONIAN FLORIST INC	\$90.00
1161	BOSTONIAN FLORIST INC	\$104.00
1162	BOSTONIAN FLORIST INC	\$104.00
1163	BOSTONIAN FLORIST INC	\$105.00
1164	BOSTONIAN FLORIST INC	\$105.00
1165	BOSTONIAN FLORIST INC	\$105.00
1166	BOSTONIAN FLORIST INC	\$105.00
1167	BOSTONIAN FLORIST INC	\$105.00
1168	BOSTONIAN FLORIST INC	\$105.00
1169	BOSTONIAN FLORIST INC	\$105.00
1170	BOSTONIAN FLORIST INC	\$144.88
1171	BOSTONIAN FLORIST INC	\$311.85

ITEM NUMBER	VENDOR NAME	AMOUNT
1172	BOSTONIAN FLORIST INC	\$956.26
BOULTER PLYWOOD CORP		\$360.00
1173	BOULTER PLYWOOD CORP	\$360.00
BOUND TREE MEDICAL LLC		\$992.71
1174	BOUND TREE MEDICAL LLC	\$138.78
1175	BOUND TREE MEDICAL LLC	\$183.96
1176	BOUND TREE MEDICAL LLC	\$669.97
BOXWOOD TECHNOLOGY INC		\$295.00
1177	BOXWOOD TECHNOLOGY INC	\$295.00
BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC		\$31,961.37
1178	BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC	\$674.80
1179	BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC	\$915.80
1180	BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC	\$1,416.00
1181	BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC	\$1,566.50
1182	BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC	\$2,936.00
1183	BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC	\$5,733.32
1184	BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC	\$6,798.75
1185	BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC	\$11,920.20
BRADFORD L CARREIRO		\$230.00
1186	BRADFORD L CARREIRO	\$230.00
BRAND COMPANY INC.		\$601.88
1187	BRAND COMPANY INC.	\$49.05
1188	BRAND COMPANY INC.	\$60.62
1189	BRAND COMPANY INC.	\$105.16
1190	BRAND COMPANY INC.	\$116.50
1191	BRAND COMPANY INC.	\$120.25
1192	BRAND COMPANY INC.	\$150.30
BRANDON FOSTER		\$2,500.00
1193	BRANDON FOSTER	\$1,250.00
1194	BRANDON FOSTER	\$1,250.00
BRANDON RESIDENTIAL TREATMENT CENTER INC.		\$45,168.06
1195	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$45,168.06
BRAZEEN RANJIT		\$700.00
1196	BRAZEEN RANJIT	\$100.00
1197	BRAZEEN RANJIT	\$200.00
1198	BRAZEEN RANJIT	\$200.00
1199	BRAZEEN RANJIT	\$200.00
BRAZIL NEW ENGLAND CHAMBER OF COMMERCE		\$50.00
1200	BRAZIL NEW ENGLAND CHAMBER OF COMMERCE	\$50.00
BRAZILIAN WOMEN'S GROUP		\$40.00
1201	BRAZILIAN WOMEN'S GROUP	\$40.00
BRD NOISE AND VIBRATION CONTROL INC		\$4,784.62
1202	BRD NOISE AND VIBRATION CONTROL INC	\$4,784.62
BRENDA JONAS		\$395.00
1203	BRENDA JONAS	\$185.00
1204	BRENDA JONAS	\$210.00

ITEM NUMBER	VENDOR NAME	AMOUNT
BRIAN BRADY		\$295.00
1205	BRIAN BRADY	\$135.00
1206	BRIAN BRADY	\$160.00
BRIAN DEVINE		\$56.00
1207	BRIAN DEVINE	\$56.00
BRIAN DRISCOLL		\$186.00
1208	BRIAN DRISCOLL	\$62.00
1209	BRIAN DRISCOLL	\$124.00
BRIAN DUNN		\$170.00
1210	BRIAN DUNN	\$85.00
1211	BRIAN DUNN	\$85.00
BRIAN FORMAN		\$156.00
1212	BRIAN FORMAN	\$156.00
BRIGHAM AND WOMEN'S HOSPITAL		\$1,567.80
1213	BRIGHAM AND WOMEN'S HOSPITAL	\$592.45
1214	BRIGHAM AND WOMEN'S HOSPITAL	\$975.35
BRIGHAM AND WOMENS PHYS ORG		\$580.96
1215	BRIGHAM AND WOMENS PHYS ORG	\$7.42
1216	BRIGHAM AND WOMENS PHYS ORG	\$52.37
1217	BRIGHAM AND WOMENS PHYS ORG	\$52.37
1218	BRIGHAM AND WOMENS PHYS ORG	\$77.94
1219	BRIGHAM AND WOMENS PHYS ORG	\$390.86
BRIGHT FUTURE EDUCARE CENTER SERVICES INC		\$200.00
1220	BRIGHT FUTURE EDUCARE CENTER SERVICES INC	\$200.00
BRIGID LONG		\$500.00
1221	BRIGID LONG	\$500.00
BROADWAY BRAKE CORP.		\$7,782.34
1222	BROADWAY BRAKE CORP.	\$223.80
1223	BROADWAY BRAKE CORP.	\$713.00
1224	BROADWAY BRAKE CORP.	\$2,435.92
1225	BROADWAY BRAKE CORP.	\$4,409.62
BROCCOLI HALL INC		\$35,634.60
1226	BROCCOLI HALL INC	\$1,979.70
1227	BROCCOLI HALL INC	\$2,573.61
1228	BROCCOLI HALL INC	\$2,969.55
1229	BROCCOLI HALL INC	\$3,365.49
1230	BROCCOLI HALL INC	\$3,365.49
1231	BROCCOLI HALL INC	\$3,959.40
1232	BROCCOLI HALL INC	\$4,157.37
1233	BROCCOLI HALL INC	\$4,157.37
1234	BROCCOLI HALL INC	\$4,355.34
1235	BROCCOLI HALL INC	\$4,751.28
BRODIE INC		\$10,877.70
1236	BRODIE INC	\$318.05
1237	BRODIE INC	\$10,559.65
BROOKLINE ICE COMPANY		\$133.00
1238	BROOKLINE ICE COMPANY	\$133.00

ITEM NUMBER	VENDOR NAME	AMOUNT
BRUCE K JOHNSON		\$2,500.00
1239	BRUCE K JOHNSON	\$2,500.00
BRYAN CAMARA		\$2,000.00
1240	BRYAN CAMARA	\$2,000.00
BSN SPORTS		\$30,174.73
1241	BSN SPORTS	\$92.08
1242	BSN SPORTS	\$129.47
1243	BSN SPORTS	\$239.52
1244	BSN SPORTS	\$486.90
1245	BSN SPORTS	\$611.00
1246	BSN SPORTS	\$674.85
1247	BSN SPORTS	\$688.78
1248	BSN SPORTS	\$1,380.00
1249	BSN SPORTS	\$2,010.00
1250	BSN SPORTS	\$2,206.91
1251	BSN SPORTS	\$4,646.47
1252	BSN SPORTS	\$5,465.80
1253	BSN SPORTS	\$11,542.95
BUILD A SIGN LLC		\$127.49
1254	BUILD A SIGN LLC	\$127.49
BUREAU OF EDUCATION & RESEARCH INC		\$1,870.00
1255	BUREAU OF EDUCATION & RESEARCH INC	\$478.00
1256	BUREAU OF EDUCATION & RESEARCH INC	\$687.00
1257	BUREAU OF EDUCATION & RESEARCH INC	\$705.00
BURMAX COMPANY INC		\$4,557.97
1258	BURMAX COMPANY INC	\$64.93
1259	BURMAX COMPANY INC	\$4,493.04
BUTLER-DEARDEN PAPER SERVICE INC		\$934.80
1260	BUTLER-DEARDEN PAPER SERVICE INC	\$311.60
1261	BUTLER-DEARDEN PAPER SERVICE INC	\$311.60
1262	BUTLER-DEARDEN PAPER SERVICE INC	\$311.60
BUYQUEST INC		\$4,689.97
1263	BUYQUEST INC	\$539.55
1264	BUYQUEST INC	\$714.00
1265	BUYQUEST INC	\$865.26
1266	BUYQUEST INC	\$895.00
1267	BUYQUEST INC	\$1,676.16
BW ALL SPORTS LLC		\$900.00
1268	BW ALL SPORTS LLC	\$900.00
C & S DONUTS CORP		\$1,167.98
1269	C & S DONUTS CORP	\$23.47
1270	C & S DONUTS CORP	\$117.35
1271	C & S DONUTS CORP	\$121.34
1272	C & S DONUTS CORP	\$217.70
1273	C & S DONUTS CORP	\$220.21
1274	C & S DONUTS CORP	\$233.21
1275	C & S DONUTS CORP	\$234.70
C AND J EQUIPMENT INC		\$879.81
1276	C AND J EQUIPMENT INC	\$367.44

ITEM NUMBER	VENDOR NAME	AMOUNT
1277	C AND J EQUIPMENT INC	\$512.37
C AND S SPECIALTY INC		\$8,192.99
1278	C AND S SPECIALTY INC	\$469.65
1279	C AND S SPECIALTY INC	\$549.25
1280	C AND S SPECIALTY INC	\$750.00
1281	C AND S SPECIALTY INC	\$892.09
1282	C AND S SPECIALTY INC	\$5,532.00
C H NEUROLOGY FOUNDATION INC		\$2,386.92
1283	C H NEUROLOGY FOUNDATION INC	\$2,386.92
C J DOHERTY INC		\$1,019.12
1284	C J DOHERTY INC	\$1,019.12
C J MABARDY INC		\$11,992.38
1285	C J MABARDY INC	\$438.83
1286	C J MABARDY INC	\$448.43
1287	C J MABARDY INC	\$2,902.77
1288	C J MABARDY INC	\$3,991.46
1289	C J MABARDY INC	\$4,210.89
C N WOOD CO INC		\$644,796.64
1290	C N WOOD CO INC	\$109.06
1291	C N WOOD CO INC	\$285.91
1292	C N WOOD CO INC	\$292.22
1293	C N WOOD CO INC	\$293.83
1294	C N WOOD CO INC	\$373.90
1295	C N WOOD CO INC	\$496.68
1296	C N WOOD CO INC	\$594.52
1297	C N WOOD CO INC	\$796.03
1298	C N WOOD CO INC	\$1,228.01
1299	C N WOOD CO INC	\$1,398.20
1300	C N WOOD CO INC	\$1,470.54
1301	C N WOOD CO INC	\$1,723.85
1302	C N WOOD CO INC	\$1,794.55
1303	C N WOOD CO INC	\$1,827.37
1304	C N WOOD CO INC	\$3,834.42
1305	C N WOOD CO INC	\$4,992.68
1306	C N WOOD CO INC	\$5,614.92
1307	C N WOOD CO INC	\$5,654.57
1308	C N WOOD CO INC	\$13,448.07
1309	C N WOOD CO INC	\$126,882.31
1310	C N WOOD CO INC	\$169,635.00
1311	C N WOOD CO INC	\$302,050.00
C OF M MIDDLESEX SUPERIOR COURT		\$1,595.00
1312	C OF M MIDDLESEX SUPERIOR COURT	\$5.00
1313	C OF M MIDDLESEX SUPERIOR COURT	\$90.00
1314	C OF M MIDDLESEX SUPERIOR COURT	\$90.00
1315	C OF M MIDDLESEX SUPERIOR COURT	\$275.00
1316	C OF M MIDDLESEX SUPERIOR COURT	\$275.00
1317	C OF M MIDDLESEX SUPERIOR COURT	\$280.00
1318	C OF M MIDDLESEX SUPERIOR COURT	\$285.00
1319	C OF M MIDDLESEX SUPERIOR COURT	\$295.00
C. U. E. S. INC		\$6,625.00
1320	C. U. E. S. INC	\$2,025.86

ITEM NUMBER	VENDOR NAME	AMOUNT
1321	C. U. E. S. INC	\$4,599.14
C.A.S.IT.,INC.		\$200.00
1322	C.A.S.IT.,INC.	\$200.00
C.M. CONWAY CONSTRUCTION INC		\$21,950.00
1323	C.M. CONWAY CONSTRUCTION INC	\$21,950.00
CA LIGHTING LENSES INC		\$11,925.00
1324	CA LIGHTING LENSES INC	\$11,925.00
CAB EAST LLC		\$3,558.35
1325	CAB EAST LLC	\$61.25
1326	CAB EAST LLC	\$71.25
1327	CAB EAST LLC	\$83.75
1328	CAB EAST LLC	\$105.73
1329	CAB EAST LLC	\$147.92
1330	CAB EAST LLC	\$173.44
1331	CAB EAST LLC	\$174.90
1332	CAB EAST LLC	\$295.42
1333	CAB EAST LLC	\$854.26
1334	CAB EAST LLC	\$1,590.43
CAITLYN SCHRADER		\$100.00
1335	CAITLYN SCHRADER	\$100.00
CALENDA & IACOI LTD		\$190.00
1336	CALENDA & IACOI LTD	\$190.00
CALLOWAY HOUSE INC		\$36.93
1337	CALLOWAY HOUSE INC	\$36.93
CAMBRIDGE DANCE YOUTH PROGRAM INC		\$270.00
1338	CAMBRIDGE DANCE YOUTH PROGRAM INC	\$270.00
CAMBRIDGE NEIGHBORHOOD APARTMENT HOUSING SVCS INC		\$4,817.96
1339	CAMBRIDGE NEIGHBORHOOD APARTMENT HOUSING SVC	\$2,317.96
1340	CAMBRIDGE NEIGHBORHOOD APARTMENT HOUSING SVC	\$2,500.00
CAMBRIDGE PACKING COMPANY INC		\$4,830.73
1341	CAMBRIDGE PACKING COMPANY INC	\$92.67
1342	CAMBRIDGE PACKING COMPANY INC	\$131.39
1343	CAMBRIDGE PACKING COMPANY INC	\$161.02
1344	CAMBRIDGE PACKING COMPANY INC	\$214.80
1345	CAMBRIDGE PACKING COMPANY INC	\$242.80
1346	CAMBRIDGE PACKING COMPANY INC	\$308.90
1347	CAMBRIDGE PACKING COMPANY INC	\$510.65
1348	CAMBRIDGE PACKING COMPANY INC	\$629.94
1349	CAMBRIDGE PACKING COMPANY INC	\$1,110.21
1350	CAMBRIDGE PACKING COMPANY INC	\$1,428.35
CAMBRIDGE PUBLIC HEALTH COMMISSION		\$112,387.82
1351	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$23.58
1352	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$33.68
1353	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$57.37
1354	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$61.34
1355	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$61.88
1356	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$68.83
1357	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$81.36

ITEM NUMBER	VENDOR NAME	AMOUNT
1358	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$95.84
1359	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$98.77
1360	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$106.56
1361	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$112.43
1362	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$121.22
1363	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$128.39
1364	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$133.45
1365	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$135.00
1366	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$147.24
1367	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$165.37
1368	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$165.91
1369	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$219.38
1370	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$220.48
1371	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$250.51
1372	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$261.55
1373	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$300.65
1374	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$329.36
1375	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$329.55
1376	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$342.55
1377	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$384.91
1378	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$388.21
1379	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$400.00
1380	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$417.62
1381	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$441.56
1382	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$451.24
1383	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$459.89
1384	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$460.00
1385	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$511.63
1386	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$522.39
1387	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$593.86
1388	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$598.27
1389	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$602.16
1390	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$609.56
1391	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$609.58
1392	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$614.00
1393	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$692.60
1394	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$694.57
1395	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$720.00
1396	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$729.34
1397	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$770.36
1398	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$771.88
1399	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$795.00
1400	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$810.00
1401	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$878.65
1402	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,040.00
1403	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,092.48
1404	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,118.31
1405	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,219.14
1406	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,240.49
1407	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,311.12
1408	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,325.00
1409	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,385.00
1410	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,500.00
1411	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,530.00
1412	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,794.65

ITEM NUMBER	VENDOR NAME	AMOUNT
1413	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,807.97
1414	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,961.66
1415	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,000.00
1416	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,000.00
1417	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,395.00
1418	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,622.24
1419	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,622.24
1420	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,786.13
1421	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,000.00
1422	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,277.80
1423	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,420.00
1424	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,605.58
1425	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,719.49
1426	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,805.00
1427	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,005.30
1428	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$5,095.00
1429	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$5,515.00
1430	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$5,640.69
1431	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$7,376.50
1432	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$12,196.50
CAMBRIDGE REGIONAL MRI CENTER		\$1,050.03
1433	CAMBRIDGE REGIONAL MRI CENTER	\$403.13
1434	CAMBRIDGE REGIONAL MRI CENTER	\$646.90
CAMBRIDGE RENTAL EQUIPMENT INC		\$455.00
1435	CAMBRIDGE RENTAL EQUIPMENT INC	\$155.00
1436	CAMBRIDGE RENTAL EQUIPMENT INC	\$300.00
CAMBRIDGE SYMPHONY ORCHESTRA INC		\$416.00
1437	CAMBRIDGE SYMPHONY ORCHESTRA INC	\$416.00
CAMBRIDGE UNIVERSITY PRESS		\$1,218.42
1438	CAMBRIDGE UNIVERSITY PRESS	\$100.32
1439	CAMBRIDGE UNIVERSITY PRESS	\$420.91
1440	CAMBRIDGE UNIVERSITY PRESS	\$697.19
CAMDELE CONSTRUCTION COMPANY INC.		\$235,605.59
1441	CAMDELE CONSTRUCTION COMPANY INC.	\$102,036.92
1442	CAMDELE CONSTRUCTION COMPANY INC.	\$133,568.67
CAMELOT SPECIAL EVENTS AND TENTS INC		\$15,280.70
1443	CAMELOT SPECIAL EVENTS AND TENTS INC	\$178.00
1444	CAMELOT SPECIAL EVENTS AND TENTS INC	\$525.00
1445	CAMELOT SPECIAL EVENTS AND TENTS INC	\$883.00
1446	CAMELOT SPECIAL EVENTS AND TENTS INC	\$1,117.50
1447	CAMELOT SPECIAL EVENTS AND TENTS INC	\$1,168.50
1448	CAMELOT SPECIAL EVENTS AND TENTS INC	\$1,285.00
1449	CAMELOT SPECIAL EVENTS AND TENTS INC	\$1,309.90
1450	CAMELOT SPECIAL EVENTS AND TENTS INC	\$4,119.00
1451	CAMELOT SPECIAL EVENTS AND TENTS INC	\$4,694.80
CAMERA COMPANY INC		\$1,556.85
1452	CAMERA COMPANY INC	\$444.60
1453	CAMERA COMPANY INC	\$531.25
1454	CAMERA COMPANY INC	\$581.00
CANDIE CASTRO		\$25.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1455	CANDIE CASTRO	\$25.00
CAPE COD SEA CAMPS INC		\$12,022.08
1456	CAPE COD SEA CAMPS INC	\$12,022.08
CAPITAL CARPET & FLOORING SPECIALISTS, INC.		\$60,169.36
1457	CAPITAL CARPET & FLOORING SPECIALISTS, INC.	\$2,880.00
1458	CAPITAL CARPET & FLOORING SPECIALISTS, INC.	\$3,736.36
1459	CAPITAL CARPET & FLOORING SPECIALISTS, INC.	\$4,042.00
1460	CAPITAL CARPET & FLOORING SPECIALISTS, INC.	\$4,963.00
1461	CAPITAL CARPET & FLOORING SPECIALISTS, INC.	\$5,094.00
1462	CAPITAL CARPET & FLOORING SPECIALISTS, INC.	\$8,514.00
1463	CAPITAL CARPET & FLOORING SPECIALISTS, INC.	\$13,439.00
1464	CAPITAL CARPET & FLOORING SPECIALISTS, INC.	\$17,501.00
CAPITOL INFORMATION GROUP INC		\$609.00
1465	CAPITOL INFORMATION GROUP INC	\$97.00
1466	CAPITOL INFORMATION GROUP INC	\$139.00
1467	CAPITOL INFORMATION GROUP INC	\$373.00
CARA PEMBER		\$346.00
1468	CARA PEMBER	\$78.00
1469	CARA PEMBER	\$268.00
CAREERTRACK		\$1,557.00
1470	CAREERTRACK	\$49.00
1471	CAREERTRACK	\$49.00
1472	CAREERTRACK	\$79.00
1473	CAREERTRACK	\$98.00
1474	CAREERTRACK	\$129.00
1475	CAREERTRACK	\$159.00
1476	CAREERTRACK	\$159.00
1477	CAREERTRACK	\$199.00
1478	CAREERTRACK	\$636.00
CARL GUSTAFSON PC		\$1,522.97
1479	CARL GUSTAFSON PC	\$1,522.97
CARL H ARONSON		\$1,712.00
1480	CARL H ARONSON	\$1,712.00
CARLA BRUZZESE		\$1,750.00
1481	CARLA BRUZZESE	\$1,750.00
CARLETON M VINING SR		\$750.00
1482	CARLETON M VINING SR	\$750.00
CARLI FENCE CO INC		\$704,830.83
1483	CARLI FENCE CO INC	\$236.00
1484	CARLI FENCE CO INC	\$568.10
1485	CARLI FENCE CO INC	\$759.05
1486	CARLI FENCE CO INC	\$868.00
1487	CARLI FENCE CO INC	\$986.70
1488	CARLI FENCE CO INC	\$1,338.11
1489	CARLI FENCE CO INC	\$3,139.50
1490	CARLI FENCE CO INC	\$3,800.13
1491	CARLI FENCE CO INC	\$4,836.91
1492	CARLI FENCE CO INC	\$5,621.50
1493	CARLI FENCE CO INC	\$6,021.38

ITEM NUMBER	VENDOR NAME	AMOUNT
1494	CARLI FENCE CO INC	\$6,858.02
1495	CARLI FENCE CO INC	\$7,808.30
1496	CARLI FENCE CO INC	\$8,830.96
1497	CARLI FENCE CO INC	\$9,674.00
1498	CARLI FENCE CO INC	\$12,739.50
1499	CARLI FENCE CO INC	\$20,921.77
1500	CARLI FENCE CO INC	\$40,360.00
1501	CARLI FENCE CO INC	\$208,617.50
1502	CARLI FENCE CO INC	\$360,845.40
CARLOS PROGLASS		\$2,249.07
1503	CARLOS PROGLASS	\$252.21
1504	CARLOS PROGLASS	\$393.41
1505	CARLOS PROGLASS	\$399.25
1506	CARLOS PROGLASS	\$487.90
1507	CARLOS PROGLASS	\$716.30
CARMEN G. MATOS		\$365.00
1508	CARMEN G. MATOS	\$170.00
1509	CARMEN G. MATOS	\$195.00
CARMEN ROSADO		\$300.00
1510	CARMEN ROSADO	\$300.00
CAROL A RADOCHIA		\$365.00
1511	CAROL A RADOCHIA	\$170.00
1512	CAROL A RADOCHIA	\$195.00
CAROL ANN BURGESS		\$295.00
1513	CAROL ANN BURGESS	\$135.00
1514	CAROL ANN BURGESS	\$160.00
CAROL LEWIS		\$600.00
1515	CAROL LEWIS	\$600.00
CAROLINA BIOLOGICAL SUPPLY COMPANY		\$1,475.58
1516	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$68.90
1517	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$205.90
1518	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$229.67
1519	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$299.78
1520	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$331.67
1521	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$339.66
CAROLINE SHIELDS		\$500.00
1522	CAROLINE SHIELDS	\$500.00
CAROUSEL INDUSTRIES OF NORTH AMERICA, INC.		\$9,540.00
1523	CAROUSEL INDUSTRIES OF NORTH AMERICA, INC.	\$9,540.00
CARROL BROS INC		\$2,600.00
1524	CARROL BROS INC	\$2,600.00
CARROLL SCHOOL BUSINESS OFFICE		\$80,262.40
1525	CARROLL SCHOOL BUSINESS OFFICE	\$4,900.00
1526	CARROLL SCHOOL BUSINESS OFFICE	\$6,280.20
1527	CARROLL SCHOOL BUSINESS OFFICE	\$7,536.24
1528	CARROLL SCHOOL BUSINESS OFFICE	\$8,792.28
1529	CARROLL SCHOOL BUSINESS OFFICE	\$9,210.96
1530	CARROLL SCHOOL BUSINESS OFFICE	\$9,210.96

ITEM NUMBER	VENDOR NAME	AMOUNT
1531	CARROLL SCHOOL BUSINESS OFFICE	\$13,816.44
1532	CARROLL SCHOOL BUSINESS OFFICE	\$20,515.32
CARTEGRAPH SYSTEMS INC		\$3,013.50
1533	CARTEGRAPH SYSTEMS INC	\$3,013.50
CASELLA RECYCLING LLC		\$156,500.59
1534	CASELLA RECYCLING LLC	\$3,713.07
1535	CASELLA RECYCLING LLC	\$3,736.26
1536	CASELLA RECYCLING LLC	\$7,381.62
1537	CASELLA RECYCLING LLC	\$11,926.07
1538	CASELLA RECYCLING LLC	\$20,102.99
1539	CASELLA RECYCLING LLC	\$22,721.88
1540	CASELLA RECYCLING LLC	\$23,222.11
1541	CASELLA RECYCLING LLC	\$28,188.66
1542	CASELLA RECYCLING LLC	\$35,507.93
CASON'S EQUIPMENT COMPANY		\$2,715.39
1543	CASON'S EQUIPMENT COMPANY	\$12.75
1544	CASON'S EQUIPMENT COMPANY	\$42.30
1545	CASON'S EQUIPMENT COMPANY	\$58.50
1546	CASON'S EQUIPMENT COMPANY	\$81.85
1547	CASON'S EQUIPMENT COMPANY	\$297.96
1548	CASON'S EQUIPMENT COMPANY	\$676.01
1549	CASON'S EQUIPMENT COMPANY	\$1,546.02
CASPAR INC		\$22,523.44
1550	CASPAR INC	\$1,703.87
1551	CASPAR INC	\$2,129.84
1552	CASPAR INC	\$2,172.42
1553	CASPAR INC	\$2,172.42
1554	CASPAR INC	\$2,189.47
1555	CASPAR INC	\$2,611.48
1556	CASPAR INC	\$2,715.53
1557	CASPAR INC	\$2,715.54
1558	CASPAR INC	\$4,112.87
CAT5 COMMERCE LLC		\$449.85
1559	CAT5 COMMERCE LLC	\$449.85
CATALDO AMBULANCE SVC INC		\$24,423.20
1560	CATALDO AMBULANCE SVC INC	\$40.00
1561	CATALDO AMBULANCE SVC INC	\$50.00
1562	CATALDO AMBULANCE SVC INC	\$239.20
1563	CATALDO AMBULANCE SVC INC	\$3,689.00
1564	CATALDO AMBULANCE SVC INC	\$20,405.00
CATHARINE GRACE NOVINOFF		\$70.00
1565	CATHARINE GRACE NOVINOFF	\$70.00
CATHERINE AIELLO		\$200.00
1566	CATHERINE AIELLO	\$200.00
CATHERINE FLAHERTY		\$100.00
1567	CATHERINE FLAHERTY	\$100.00
CATHOLIC CHARITIES		\$30,346.00
1568	CATHOLIC CHARITIES	\$290.94
1569	CATHOLIC CHARITIES	\$340.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1570	CATHOLIC CHARITIES	\$2,392.50
1571	CATHOLIC CHARITIES	\$2,522.40
1572	CATHOLIC CHARITIES	\$2,760.00
1573	CATHOLIC CHARITIES	\$4,802.08
1574	CATHOLIC CHARITIES	\$7,697.92
1575	CATHOLIC CHARITIES	\$9,540.16
CATHOLIC MEDICAL CENTER		\$36,071.24
1576	CATHOLIC MEDICAL CENTER	\$36,071.24
CAVALIER COACH CORP		\$2,620.00
1577	CAVALIER COACH CORP	\$800.00
1578	CAVALIER COACH CORP	\$850.00
1579	CAVALIER COACH CORP	\$970.00
CB SEATING INC		\$197,000.00
1580	CB SEATING INC	\$18,976.00
1581	CB SEATING INC	\$32,004.00
1582	CB SEATING INC	\$146,020.00
CBA LANDSCAPE ARCHITECTS		\$63,677.31
1583	CBA LANDSCAPE ARCHITECTS	\$3,750.00
1584	CBA LANDSCAPE ARCHITECTS	\$4,150.00
1585	CBA LANDSCAPE ARCHITECTS	\$4,950.00
1586	CBA LANDSCAPE ARCHITECTS	\$6,777.31
1587	CBA LANDSCAPE ARCHITECTS	\$8,050.00
1588	CBA LANDSCAPE ARCHITECTS	\$10,200.00
1589	CBA LANDSCAPE ARCHITECTS	\$12,580.00
1590	CBA LANDSCAPE ARCHITECTS	\$13,220.00
CBI CONSULTING INC		\$1,757.50
1591	CBI CONSULTING INC	\$1,757.50
CC-TEKNOLOGIES INC		\$690.00
1592	CC-TEKNOLOGIES INC	\$120.00
1593	CC-TEKNOLOGIES INC	\$570.00
CCH INC		\$423.01
1594	CCH INC	\$109.74
1595	CCH INC	\$117.81
1596	CCH INC	\$195.46
CCH INCORPORATED		\$220.82
1597	CCH INCORPORATED	\$108.01
1598	CCH INCORPORATED	\$112.81
CDI COMPUTER DEALERS INC		\$2,595.10
1599	CDI COMPUTER DEALERS INC	\$2,595.10
CDM SMITH INC		\$25,951.88
1600	CDM SMITH INC	\$4,393.20
1601	CDM SMITH INC	\$4,616.30
1602	CDM SMITH INC	\$5,063.57
1603	CDM SMITH INC	\$5,806.16
1604	CDM SMITH INC	\$6,072.65
CDR MAGUIRE INC		\$175,329.00
1605	CDR MAGUIRE INC	\$336.00
1606	CDR MAGUIRE INC	\$504.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1607	CDR MAGUIRE INC	\$3,220.00
1608	CDR MAGUIRE INC	\$7,967.40
1609	CDR MAGUIRE INC	\$9,603.00
1610	CDR MAGUIRE INC	\$11,203.50
1611	CDR MAGUIRE INC	\$12,466.00
1612	CDR MAGUIRE INC	\$16,027.10
1613	CDR MAGUIRE INC	\$26,800.00
1614	CDR MAGUIRE INC	\$42,875.00
1615	CDR MAGUIRE INC	\$44,327.00
CDW GOVERNMENT INC		\$264,984.87
1616	CDW GOVERNMENT INC	\$74.39
1617	CDW GOVERNMENT INC	\$79.11
1618	CDW GOVERNMENT INC	\$149.72
1619	CDW GOVERNMENT INC	\$151.03
1620	CDW GOVERNMENT INC	\$159.97
1621	CDW GOVERNMENT INC	\$173.47
1622	CDW GOVERNMENT INC	\$270.60
1623	CDW GOVERNMENT INC	\$474.75
1624	CDW GOVERNMENT INC	\$519.59
1625	CDW GOVERNMENT INC	\$887.94
1626	CDW GOVERNMENT INC	\$895.98
1627	CDW GOVERNMENT INC	\$945.41
1628	CDW GOVERNMENT INC	\$977.91
1629	CDW GOVERNMENT INC	\$1,044.29
1630	CDW GOVERNMENT INC	\$1,118.38
1631	CDW GOVERNMENT INC	\$2,215.68
1632	CDW GOVERNMENT INC	\$2,355.09
1633	CDW GOVERNMENT INC	\$3,012.60
1634	CDW GOVERNMENT INC	\$3,779.80
1635	CDW GOVERNMENT INC	\$4,842.50
1636	CDW GOVERNMENT INC	\$4,940.80
1637	CDW GOVERNMENT INC	\$5,741.50
1638	CDW GOVERNMENT INC	\$12,433.61
1639	CDW GOVERNMENT INC	\$34,340.41
1640	CDW GOVERNMENT INC	\$45,867.50
1641	CDW GOVERNMENT INC	\$61,468.78
1642	CDW GOVERNMENT INC	\$76,064.06
CELLCO PARTNERSHIP		\$170,767.84
1643	CELLCO PARTNERSHIP	\$1,676.78
1644	CELLCO PARTNERSHIP	\$1,678.00
1645	CELLCO PARTNERSHIP	\$1,678.08
1646	CELLCO PARTNERSHIP	\$1,678.12
1647	CELLCO PARTNERSHIP	\$1,679.76
1648	CELLCO PARTNERSHIP	\$1,679.78
1649	CELLCO PARTNERSHIP	\$1,679.84
1650	CELLCO PARTNERSHIP	\$1,680.08
1651	CELLCO PARTNERSHIP	\$10,807.24
1652	CELLCO PARTNERSHIP	\$11,060.78
1653	CELLCO PARTNERSHIP	\$12,093.24
1654	CELLCO PARTNERSHIP	\$12,221.21
1655	CELLCO PARTNERSHIP	\$12,416.63
1656	CELLCO PARTNERSHIP	\$12,516.13
1657	CELLCO PARTNERSHIP	\$12,807.83
1658	CELLCO PARTNERSHIP	\$13,064.63

ITEM NUMBER	VENDOR NAME	AMOUNT
1659	CELLCO PARTNERSHIP	\$13,080.42
1660	CELLCO PARTNERSHIP	\$23,572.33
1661	CELLCO PARTNERSHIP	\$23,696.96
CELLEBRITE USA CORP		\$3,000.00
1662	CELLEBRITE USA CORP	\$3,000.00
CEMUSA BOSTON LLC		\$3,029.71
1663	CEMUSA BOSTON LLC	\$3,029.71
CENGAGE LEARNING INC		\$49,119.81
1664	CENGAGE LEARNING INC	\$23.93
1665	CENGAGE LEARNING INC	\$50.38
1666	CENGAGE LEARNING INC	\$108.78
1667	CENGAGE LEARNING INC	\$111.96
1668	CENGAGE LEARNING INC	\$116.88
1669	CENGAGE LEARNING INC	\$160.76
1670	CENGAGE LEARNING INC	\$191.13
1671	CENGAGE LEARNING INC	\$197.53
1672	CENGAGE LEARNING INC	\$283.80
1673	CENGAGE LEARNING INC	\$473.55
1674	CENGAGE LEARNING INC	\$639.82
1675	CENGAGE LEARNING INC	\$766.49
1676	CENGAGE LEARNING INC	\$816.97
1677	CENGAGE LEARNING INC	\$1,562.02
1678	CENGAGE LEARNING INC	\$2,002.00
1679	CENGAGE LEARNING INC	\$2,100.55
1680	CENGAGE LEARNING INC	\$2,237.68
1681	CENGAGE LEARNING INC	\$2,742.10
1682	CENGAGE LEARNING INC	\$2,795.65
1683	CENGAGE LEARNING INC	\$3,565.18
1684	CENGAGE LEARNING INC	\$3,670.78
1685	CENGAGE LEARNING INC	\$4,246.84
1686	CENGAGE LEARNING INC	\$5,756.58
1687	CENGAGE LEARNING INC	\$6,789.29
1688	CENGAGE LEARNING INC	\$7,709.16
CENTER FOR ARTS AT THE ARMORY		\$793.44
1689	CENTER FOR ARTS AT THE ARMORY	\$93.44
1690	CENTER FOR ARTS AT THE ARMORY	\$350.00
1691	CENTER FOR ARTS AT THE ARMORY	\$350.00
CENTER FOR RESPONSIVE SCHOOLS INC		\$4,043.30
1692	CENTER FOR RESPONSIVE SCHOOLS INC	\$107.10
1693	CENTER FOR RESPONSIVE SCHOOLS INC	\$729.00
1694	CENTER FOR RESPONSIVE SCHOOLS INC	\$3,207.20
CENTER FOR TEEN EMPOWERMENT,INC.		\$268,949.61
1695	CENTER FOR TEEN EMPOWERMENT,INC.	\$11,763.53
1696	CENTER FOR TEEN EMPOWERMENT,INC.	\$25,000.00
1697	CENTER FOR TEEN EMPOWERMENT,INC.	\$25,000.00
1698	CENTER FOR TEEN EMPOWERMENT,INC.	\$30,644.00
1699	CENTER FOR TEEN EMPOWERMENT,INC.	\$50,366.67
1700	CENTER FOR TEEN EMPOWERMENT,INC.	\$51,175.41
1701	CENTER FOR TEEN EMPOWERMENT,INC.	\$75,000.00
CENTER POINT INC		\$1,403.03
1702	CENTER POINT INC	\$28.30

ITEM NUMBER	VENDOR NAME	AMOUNT
1703	CENTER POINT INC	\$28.30
1704	CENTER POINT INC	\$51.74
1705	CENTER POINT INC	\$52.44
1706	CENTER POINT INC	\$54.87
1707	CENTER POINT INC	\$102.78
1708	CENTER POINT INC	\$105.11
1709	CENTER POINT INC	\$154.52
1710	CENTER POINT INC	\$178.29
1711	CENTER POINT INC	\$229.33
1712	CENTER POINT INC	\$417.35
CENTERS FOR MEDICARE & MEDICAID SERVICES		\$217,285.50
1713	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$17,311.50
1714	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$17,416.50
1715	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$17,479.40
1716	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$17,605.30
1717	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$17,668.40
1718	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$17,857.10
1719	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$17,941.10
1720	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$18,497.10
1721	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$18,874.60
1722	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$19,000.50
1723	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$37,634.00
CENTRAL EQUIPMENT CO INC.		\$2,794.00
1724	CENTRAL EQUIPMENT CO INC.	\$2,794.00
CENTRAL NURSERIES INC		\$381,451.04
1725	CENTRAL NURSERIES INC	\$561.40
1726	CENTRAL NURSERIES INC	\$13,257.25
1727	CENTRAL NURSERIES INC	\$367,632.39
CENTRAL PAPER PRODUCTS CO		\$133,703.01
1728	CENTRAL PAPER PRODUCTS CO	\$221.49
1729	CENTRAL PAPER PRODUCTS CO	\$449.47
1730	CENTRAL PAPER PRODUCTS CO	\$1,877.27
1731	CENTRAL PAPER PRODUCTS CO	\$2,316.50
1732	CENTRAL PAPER PRODUCTS CO	\$2,378.33
1733	CENTRAL PAPER PRODUCTS CO	\$2,590.62
1734	CENTRAL PAPER PRODUCTS CO	\$2,597.77
1735	CENTRAL PAPER PRODUCTS CO	\$2,867.01
1736	CENTRAL PAPER PRODUCTS CO	\$2,889.16
1737	CENTRAL PAPER PRODUCTS CO	\$3,107.95
1738	CENTRAL PAPER PRODUCTS CO	\$3,231.96
1739	CENTRAL PAPER PRODUCTS CO	\$3,483.67
1740	CENTRAL PAPER PRODUCTS CO	\$3,672.84
1741	CENTRAL PAPER PRODUCTS CO	\$4,166.89
1742	CENTRAL PAPER PRODUCTS CO	\$4,745.69
1743	CENTRAL PAPER PRODUCTS CO	\$5,150.33
1744	CENTRAL PAPER PRODUCTS CO	\$5,275.97
1745	CENTRAL PAPER PRODUCTS CO	\$5,560.47
1746	CENTRAL PAPER PRODUCTS CO	\$5,809.52
1747	CENTRAL PAPER PRODUCTS CO	\$5,930.89
1748	CENTRAL PAPER PRODUCTS CO	\$5,941.65
1749	CENTRAL PAPER PRODUCTS CO	\$6,001.69
1750	CENTRAL PAPER PRODUCTS CO	\$6,286.66
1751	CENTRAL PAPER PRODUCTS CO	\$6,631.83

ITEM NUMBER	VENDOR NAME	AMOUNT
1752	CENTRAL PAPER PRODUCTS CO	\$6,841.78
1753	CENTRAL PAPER PRODUCTS CO	\$7,038.91
1754	CENTRAL PAPER PRODUCTS CO	\$9,318.78
1755	CENTRAL PAPER PRODUCTS CO	\$17,317.91
CENTURY BANK		\$58,473.33
1756	CENTURY BANK	\$44.18
1757	CENTURY BANK	\$444.14
1758	CENTURY BANK	\$959.21
1759	CENTURY BANK	\$1,729.28
1760	CENTURY BANK	\$2,094.71
1761	CENTURY BANK	\$2,283.90
1762	CENTURY BANK	\$2,664.97
1763	CENTURY BANK	\$3,791.92
1764	CENTURY BANK	\$4,378.49
1765	CENTURY BANK	\$4,827.61
1766	CENTURY BANK	\$6,263.81
1767	CENTURY BANK	\$10,595.22
1768	CENTURY BANK	\$18,395.89
CERES ODIVIN		\$50.00
1769	CERES ODIVIN	\$50.00
CERTIPOINT INC		\$3,275.00
1770	CERTIPOINT INC	\$3,275.00
CHADWICK-BAROSS INC		\$27,711.57
1771	CHADWICK-BAROSS INC	\$60.56
1772	CHADWICK-BAROSS INC	\$123.32
1773	CHADWICK-BAROSS INC	\$270.72
1774	CHADWICK-BAROSS INC	\$3,369.85
1775	CHADWICK-BAROSS INC	\$5,915.12
1776	CHADWICK-BAROSS INC	\$17,972.00
CHAMPIONS CHOICE INC		\$8,200.00
1777	CHAMPIONS CHOICE INC	\$8,200.00
CHAMPIONSHIP AUTO SHOWS INC		\$80.00
1778	CHAMPIONSHIP AUTO SHOWS INC	\$80.00
CHANEY ELECTRONICS INC		\$248.00
1779	CHANEY ELECTRONICS INC	\$248.00
CHANG-SHENG INC		\$1,271.76
1780	CHANG-SHENG INC	\$1,271.76
CHANNING BETE COMPANY INC		\$1,491.84
1781	CHANNING BETE COMPANY INC	\$73.15
1782	CHANNING BETE COMPANY INC	\$306.97
1783	CHANNING BETE COMPANY INC	\$1,111.72
CHARETTE CLARK PROD INC		\$4,100.00
1784	CHARETTE CLARK PROD INC	\$4,100.00
CHARLES CAMPOBASSO		\$1,600.00
1785	CHARLES CAMPOBASSO	\$1,600.00
CHARLES D. STEVENS		\$100.00
1786	CHARLES D. STEVENS	\$50.00
1787	CHARLES D. STEVENS	\$50.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CHARLES G. GLACKEN		\$530.00
1788	CHARLES G. GLACKEN	\$530.00
CHARLES H JACOBS JR		\$85.00
1789	CHARLES H JACOBS JR	\$85.00
CHARLES LECHIEN		\$850.00
1790	CHARLES LECHIEN	\$850.00
CHARLES LECHIEN JR		\$350.00
1791	CHARLES LECHIEN JR	\$350.00
CHARLES M CAMBRIA		\$173.00
1792	CHARLES M CAMBRIA	\$56.00
1793	CHARLES M CAMBRIA	\$117.00
CHARLES MARINO		\$1,200.00
1794	CHARLES MARINO	\$1,200.00
CHARLES R. KOHLHASE		\$100.00
1795	CHARLES R. KOHLHASE	\$100.00
CHARLES TESCH		\$142.00
1796	CHARLES TESCH	\$142.00
CHARLES TRYDER		\$134.00
1797	CHARLES TRYDER	\$134.00
CHARLESTOWN MILITIA CO		\$850.00
1798	CHARLESTOWN MILITIA CO	\$850.00
CHARLOTTE ELLEN KAPLAN		\$270.00
1799	CHARLOTTE ELLEN KAPLAN	\$135.00
1800	CHARLOTTE ELLEN KAPLAN	\$135.00
CHELSEA HICKS		\$500.00
1801	CHELSEA HICKS	\$500.00
CHELSEA SEWING CENTER INC		\$560.00
1802	CHELSEA SEWING CENTER INC	\$560.00
CHENG AND TSUI COMPANY		\$2,624.19
1803	CHENG AND TSUI COMPANY	\$2,624.19
CHERYL A. MURRAY		\$395.00
1804	CHERYL A. MURRAY	\$185.00
1805	CHERYL A. MURRAY	\$210.00
CHET JACKSON		\$85.00
1806	CHET JACKSON	\$85.00
CHINESE FOOD SOLUTIONS INC		\$2,448.97
1807	CHINESE FOOD SOLUTIONS INC	\$2,448.97
CHOPCHOPKIDS INC		\$3,600.00
1808	CHOPCHOPKIDS INC	\$3,600.00
CHRIS BENNETT		\$78.00
1809	CHRIS BENNETT	\$78.00
CHRIS FOX		\$5,911.00
1810	CHRIS FOX	\$155.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1811	CHRIS FOX	\$160.00
1812	CHRIS FOX	\$568.00
1813	CHRIS FOX	\$1,100.00
1814	CHRIS FOX	\$1,128.00
1815	CHRIS FOX	\$2,800.00
CHRIS MANCINI		\$200.00
1816	CHRIS MANCINI	\$200.00
CHRIS RUDER		\$196.00
1817	CHRIS RUDER	\$196.00
CHRISTIAN G. DALTRY		\$250.00
1818	CHRISTIAN G. DALTRY	\$250.00
CHRISTIANSON BUS CO LLC		\$6,998.00
1819	CHRISTIANSON BUS CO LLC	\$280.00
1820	CHRISTIANSON BUS CO LLC	\$325.00
1821	CHRISTIANSON BUS CO LLC	\$325.00
1822	CHRISTIANSON BUS CO LLC	\$590.00
1823	CHRISTIANSON BUS CO LLC	\$590.00
1824	CHRISTIANSON BUS CO LLC	\$590.00
1825	CHRISTIANSON BUS CO LLC	\$643.00
1826	CHRISTIANSON BUS CO LLC	\$762.50
1827	CHRISTIANSON BUS CO LLC	\$892.50
1828	CHRISTIANSON BUS CO LLC	\$2,000.00
CHRISTINA BALCH		\$50.00
1829	CHRISTINA BALCH	\$50.00
CHRISTINE D TIERNEY		\$200.00
1830	CHRISTINE D TIERNEY	\$200.00
CHRISTINE D. MOYNIHAN		\$20,763.49
1831	CHRISTINE D. MOYNIHAN	\$1,000.00
1832	CHRISTINE D. MOYNIHAN	\$3,000.00
1833	CHRISTINE D. MOYNIHAN	\$3,263.49
1834	CHRISTINE D. MOYNIHAN	\$4,500.00
1835	CHRISTINE D. MOYNIHAN	\$4,500.00
1836	CHRISTINE D. MOYNIHAN	\$4,500.00
CHRISTINE E KING		\$3,200.00
1837	CHRISTINE E KING	\$3,200.00
CHRISTOPHER B ORCHARD		\$5,583.00
1838	CHRISTOPHER B ORCHARD	\$305.00
1839	CHRISTOPHER B ORCHARD	\$890.00
1840	CHRISTOPHER B ORCHARD	\$903.00
1841	CHRISTOPHER B ORCHARD	\$980.00
1842	CHRISTOPHER B ORCHARD	\$1,045.00
1843	CHRISTOPHER B ORCHARD	\$1,460.00
CHRISTOPHER D SWEENEY		\$78.00
1844	CHRISTOPHER D SWEENEY	\$78.00
CHRISTOPHER DEVLIN		\$78.00
1845	CHRISTOPHER DEVLIN	\$78.00
CHRISTOPHER DOWD		\$84.00
1846	CHRISTOPHER DOWD	\$84.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CHRISTOPHER FUSCO		\$295.00
1847	CHRISTOPHER FUSCO	\$135.00
1848	CHRISTOPHER FUSCO	\$160.00
CHRISTOPHER HUTCHINSON		\$8,480.00
1849	CHRISTOPHER HUTCHINSON	\$8,480.00
CHRISTOPHER JORDAN		\$56.00
1850	CHRISTOPHER JORDAN	\$56.00
CHRISTOPHER MICHAEL SCHROEDER		\$350.00
1851	CHRISTOPHER MICHAEL SCHROEDER	\$350.00
CHRISTOPHER PAUL DEANGELIS		\$6,000.00
1852	CHRISTOPHER PAUL DEANGELIS	\$1,000.00
1853	CHRISTOPHER PAUL DEANGELIS	\$1,500.00
1854	CHRISTOPHER PAUL DEANGELIS	\$1,500.00
1855	CHRISTOPHER PAUL DEANGELIS	\$2,000.00
CHRISTOPHER R NUNN		\$900.00
1856	CHRISTOPHER R NUNN	\$900.00
CHRISTOPHER STURNIOLO		\$100.00
1857	CHRISTOPHER STURNIOLO	\$100.00
CHRISTUS GEORGES LOUISSAINT		\$512.50
1858	CHRISTUS GEORGES LOUISSAINT	\$25.00
1859	CHRISTUS GEORGES LOUISSAINT	\$25.00
1860	CHRISTUS GEORGES LOUISSAINT	\$25.00
1861	CHRISTUS GEORGES LOUISSAINT	\$50.00
1862	CHRISTUS GEORGES LOUISSAINT	\$50.00
1863	CHRISTUS GEORGES LOUISSAINT	\$62.50
1864	CHRISTUS GEORGES LOUISSAINT	\$137.50
1865	CHRISTUS GEORGES LOUISSAINT	\$137.50
CHUCKLES INC		\$644.38
1866	CHUCKLES INC	\$644.38
CIARA ELIZABETH HAPPAS		\$500.00
1867	CIARA ELIZABETH HAPPAS	\$500.00
CINTAS CORP NUMBER 2		\$5,845.39
1868	CINTAS CORP NUMBER 2	\$46.00
1869	CINTAS CORP NUMBER 2	\$234.00
1870	CINTAS CORP NUMBER 2	\$307.00
1871	CINTAS CORP NUMBER 2	\$453.00
1872	CINTAS CORP NUMBER 2	\$530.00
1873	CINTAS CORP NUMBER 2	\$629.79
1874	CINTAS CORP NUMBER 2	\$756.80
1875	CINTAS CORP NUMBER 2	\$1,093.80
1876	CINTAS CORP NUMBER 2	\$1,795.00
CIRCLE HEALTH PHYSICIANS INC		\$6.53
1877	CIRCLE HEALTH PHYSICIANS INC	\$6.53
CIRCUS UP		\$6,035.00
1878	CIRCUS UP	\$75.00
1879	CIRCUS UP	\$110.00
1880	CIRCUS UP	\$750.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1881	CIRCUS UP	\$2,250.00
1882	CIRCUS UP	\$2,850.00
CIT FINANCE LLC		\$30,128.25
1883	CIT FINANCE LLC	\$143.67
1884	CIT FINANCE LLC	\$165.73
1885	CIT FINANCE LLC	\$165.73
1886	CIT FINANCE LLC	\$165.73
1887	CIT FINANCE LLC	\$165.73
1888	CIT FINANCE LLC	\$165.73
1889	CIT FINANCE LLC	\$911.59
1890	CIT FINANCE LLC	\$911.59
1891	CIT FINANCE LLC	\$911.59
1892	CIT FINANCE LLC	\$1,778.86
1893	CIT FINANCE LLC	\$1,778.86
1894	CIT FINANCE LLC	\$1,778.86
1895	CIT FINANCE LLC	\$1,778.86
1896	CIT FINANCE LLC	\$1,944.59
1897	CIT FINANCE LLC	\$2,110.32
1898	CIT FINANCE LLC	\$3,557.72
1899	CIT FINANCE LLC	\$3,557.72
1900	CIT FINANCE LLC	\$3,723.45
1901	CIT FINANCE LLC	\$4,411.92
CIT INTERNATIONAL INC		\$100.00
1902	CIT INTERNATIONAL INC	\$25.00
1903	CIT INTERNATIONAL INC	\$75.00
CITIZENS HOUSING AND PLANNING ASSOCIATION		\$825.00
1904	CITIZENS HOUSING AND PLANNING ASSOCIATION	\$375.00
1905	CITIZENS HOUSING AND PLANNING ASSOCIATION	\$450.00
CITRIX SYSTEMS INC		\$1,940.00
1906	CITRIX SYSTEMS INC	\$1,940.00
CITY OF BOSTON		\$48,815.60
1907	CITY OF BOSTON	\$1,400.00
1908	CITY OF BOSTON	\$5,990.00
1909	CITY OF BOSTON	\$16,570.24
1910	CITY OF BOSTON	\$24,855.36
CITY OF CAMBRIDGE		\$6,718.00
1911	CITY OF CAMBRIDGE	\$6,718.00
CITY OF EVERETT		\$9,331.20
1912	CITY OF EVERETT	\$9,331.20
CITY OF HAVERHILL		\$28,780.52
1913	CITY OF HAVERHILL	\$1,330.52
1914	CITY OF HAVERHILL	\$2,745.00
1915	CITY OF HAVERHILL	\$2,745.00
1916	CITY OF HAVERHILL	\$2,745.00
1917	CITY OF HAVERHILL	\$2,745.00
1918	CITY OF HAVERHILL	\$2,745.00
1919	CITY OF HAVERHILL	\$2,745.00
1920	CITY OF HAVERHILL	\$2,745.00
1921	CITY OF HAVERHILL	\$2,745.00
1922	CITY OF HAVERHILL	\$2,745.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1923	CITY OF HAVERHILL	\$2,745.00
CITY OF LOWELL		\$15,856.00
1924	CITY OF LOWELL	\$15,856.00
CITY OF MALDEN		\$4,000.00
1925	CITY OF MALDEN	\$4,000.00
CITY OF MEDFORD		\$25,567.32
1926	CITY OF MEDFORD	\$400.00
1927	CITY OF MEDFORD	\$475.00
1928	CITY OF MEDFORD	\$516.00
1929	CITY OF MEDFORD	\$800.00
1930	CITY OF MEDFORD	\$1,000.00
1931	CITY OF MEDFORD	\$1,200.00
1932	CITY OF MEDFORD	\$1,200.00
1933	CITY OF MEDFORD	\$19,976.32
CITY OF MELROSE		\$984.00
1934	CITY OF MELROSE	\$164.00
1935	CITY OF MELROSE	\$172.00
1936	CITY OF MELROSE	\$648.00
CLAIRE M GRIFFITHS		\$295.00
1937	CLAIRE M GRIFFITHS	\$135.00
1938	CLAIRE M GRIFFITHS	\$160.00
CLAN MACPHERSON PIPES AND DRUMS		\$1,100.00
1939	CLAN MACPHERSON PIPES AND DRUMS	\$100.00
1940	CLAN MACPHERSON PIPES AND DRUMS	\$1,000.00
CLARA E RODRIGUEZ		\$135.00
1941	CLARA E RODRIGUEZ	\$135.00
CLARA MOSS		\$267.70
1942	CLARA MOSS	\$267.70
CLARION ASSOCIATES LLC		\$6,300.00
1943	CLARION ASSOCIATES LLC	\$300.00
1944	CLARION ASSOCIATES LLC	\$1,600.00
1945	CLARION ASSOCIATES LLC	\$4,400.00
CLAUDIA DHIMITRI		\$57,745.00
1946	CLAUDIA DHIMITRI	\$3,755.00
1947	CLAUDIA DHIMITRI	\$5,010.00
1948	CLAUDIA DHIMITRI	\$5,680.00
1949	CLAUDIA DHIMITRI	\$6,265.00
1950	CLAUDIA DHIMITRI	\$6,370.00
1951	CLAUDIA DHIMITRI	\$6,765.00
1952	CLAUDIA DHIMITRI	\$7,700.00
1953	CLAUDIA DHIMITRI	\$16,200.00
CLAUDIA FERRO		\$300.00
1954	CLAUDIA FERRO	\$50.00
1955	CLAUDIA FERRO	\$50.00
1956	CLAUDIA FERRO	\$50.00
1957	CLAUDIA FERRO	\$50.00
1958	CLAUDIA FERRO	\$50.00
1959	CLAUDIA FERRO	\$50.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CLEARWAY SCHOOL		\$95,725.03
1960	CLEARWAY SCHOOL	\$6,033.36
1961	CLEARWAY SCHOOL	\$7,541.70
1962	CLEARWAY SCHOOL	\$8,044.48
1963	CLEARWAY SCHOOL	\$8,044.48
1964	CLEARWAY SCHOOL	\$8,761.80
1965	CLEARWAY SCHOOL	\$9,552.82
1966	CLEARWAY SCHOOL	\$10,055.60
1967	CLEARWAY SCHOOL	\$10,558.38
1968	CLEARWAY SCHOOL	\$11,061.16
1969	CLEARWAY SCHOOL	\$16,071.25
CLEAVES CO INC		\$4,531.11
1970	CLEAVES CO INC	\$1,464.32
1971	CLEAVES CO INC	\$1,498.75
1972	CLEAVES CO INC	\$1,568.04
CLIFTONLARSONALLEN LLP		\$16,240.00
1973	CLIFTONLARSONALLEN LLP	\$1,240.00
1974	CLIFTONLARSONALLEN LLP	\$15,000.00
CLOSERWARE LLC		\$1,284.00
1975	CLOSERWARE LLC	\$1,284.00
CNA SURETY		\$4,052.00
1976	CNA SURETY	\$975.00
1977	CNA SURETY	\$1,452.00
1978	CNA SURETY	\$1,625.00
CNS INDUSTRIES INC.		\$5,077.57
1979	CNS INDUSTRIES INC.	\$382.40
1980	CNS INDUSTRIES INC.	\$474.13
1981	CNS INDUSTRIES INC.	\$532.76
1982	CNS INDUSTRIES INC.	\$629.79
1983	CNS INDUSTRIES INC.	\$763.57
1984	CNS INDUSTRIES INC.	\$914.45
1985	CNS INDUSTRIES INC.	\$1,380.47
COASTAL MAINTENANCE SUPPLIES, LTD.		\$21,391.74
1986	COASTAL MAINTENANCE SUPPLIES, LTD.	\$4,894.74
1987	COASTAL MAINTENANCE SUPPLIES, LTD.	\$4,897.00
1988	COASTAL MAINTENANCE SUPPLIES, LTD.	\$11,600.00
CODE FOR AMERICA LABS INC		\$220,000.00
1989	CODE FOR AMERICA LABS INC	\$23,333.00
1990	CODE FOR AMERICA LABS INC	\$50,000.00
1991	CODE FOR AMERICA LABS INC	\$73,333.00
1992	CODE FOR AMERICA LABS INC	\$73,334.00
COL BAILEY'S 2ND MA REGIMENT		\$800.00
1993	COL BAILEY'S 2ND MA REGIMENT	\$800.00
COLIN T. BARR		\$3,425.00
1994	COLIN T. BARR	\$200.00
1995	COLIN T. BARR	\$200.00
1996	COLIN T. BARR	\$350.00
1997	COLIN T. BARR	\$350.00
1998	COLIN T. BARR	\$400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1999	COLIN T. BARR	\$400.00
2000	COLIN T. BARR	\$400.00
2001	COLIN T. BARR	\$450.00
2002	COLIN T. BARR	\$675.00
COLLABORATIVE FOR REGIONAL EDUCATIONAL		\$14,076.00
2003	COLLABORATIVE FOR REGIONAL EDUCATIONAL	\$14,076.00
COLLEEN MARINO		\$187.50
2004	COLLEEN MARINO	\$187.50
COLLEGE BOARD		\$18,253.50
2005	COLLEGE BOARD	\$325.00
2006	COLLEGE BOARD	\$6,772.50
2007	COLLEGE BOARD	\$11,156.00
COLLEGE OF THE HOLY CROSS		\$33,622.00
2008	COLLEGE OF THE HOLY CROSS	\$6,693.26
2009	COLLEGE OF THE HOLY CROSS	\$7,395.86
2010	COLLEGE OF THE HOLY CROSS	\$9,122.00
2011	COLLEGE OF THE HOLY CROSS	\$10,410.88
COLLINS LOUGHRAN & PELOQUIN PC		\$21,596.25
2012	COLLINS LOUGHRAN & PELOQUIN PC	\$243.75
2013	COLLINS LOUGHRAN & PELOQUIN PC	\$341.25
2014	COLLINS LOUGHRAN & PELOQUIN PC	\$390.00
2015	COLLINS LOUGHRAN & PELOQUIN PC	\$633.75
2016	COLLINS LOUGHRAN & PELOQUIN PC	\$682.50
2017	COLLINS LOUGHRAN & PELOQUIN PC	\$835.00
2018	COLLINS LOUGHRAN & PELOQUIN PC	\$1,066.25
2019	COLLINS LOUGHRAN & PELOQUIN PC	\$1,170.00
2020	COLLINS LOUGHRAN & PELOQUIN PC	\$1,511.25
2021	COLLINS LOUGHRAN & PELOQUIN PC	\$2,632.50
2022	COLLINS LOUGHRAN & PELOQUIN PC	\$2,632.50
2023	COLLINS LOUGHRAN & PELOQUIN PC	\$4,582.50
2024	COLLINS LOUGHRAN & PELOQUIN PC	\$4,875.00
COLUMBIA BOOKS INC		\$2,100.98
2025	COLUMBIA BOOKS INC	\$249.00
2026	COLUMBIA BOOKS INC	\$349.00
2027	COLUMBIA BOOKS INC	\$429.00
2028	COLUMBIA BOOKS INC	\$1,073.98
COLUMBUS PRO PERCUSSION		\$1,994.66
2029	COLUMBUS PRO PERCUSSION	\$49.95
2030	COLUMBUS PRO PERCUSSION	\$175.99
2031	COLUMBUS PRO PERCUSSION	\$388.95
2032	COLUMBUS PRO PERCUSSION	\$579.71
2033	COLUMBUS PRO PERCUSSION	\$800.06
COMCAST		\$6,267.78
2034	COMCAST	\$12.65
2035	COMCAST	\$12.65
2036	COMCAST	\$12.65
2037	COMCAST	\$12.65
2038	COMCAST	\$12.65
2039	COMCAST	\$12.65
2040	COMCAST	\$12.71

ITEM NUMBER	VENDOR NAME	AMOUNT
2041	COMCAST	\$12.71
2042	COMCAST	\$12.71
2043	COMCAST	\$12.71
2044	COMCAST	\$12.71
2045	COMCAST	\$12.71
2046	COMCAST	\$14.00
2047	COMCAST	\$15.82
2048	COMCAST	\$15.82
2049	COMCAST	\$15.82
2050	COMCAST	\$15.82
2051	COMCAST	\$15.90
2052	COMCAST	\$15.90
2053	COMCAST	\$15.90
2054	COMCAST	\$15.90
2055	COMCAST	\$15.90
2056	COMCAST	\$15.90
2057	COMCAST	\$89.95
2058	COMCAST	\$89.95
2059	COMCAST	\$89.95
2060	COMCAST	\$89.95
2061	COMCAST	\$89.95
2062	COMCAST	\$89.95
2063	COMCAST	\$89.95
2064	COMCAST	\$89.95
2065	COMCAST	\$89.95
2066	COMCAST	\$89.95
2067	COMCAST	\$89.95
2068	COMCAST	\$111.85
2069	COMCAST	\$114.85
2070	COMCAST	\$114.85
2071	COMCAST	\$114.85
2072	COMCAST	\$114.85
2073	COMCAST	\$114.85
2074	COMCAST	\$114.85
2075	COMCAST	\$114.85
2076	COMCAST	\$114.85
2077	COMCAST	\$114.85
2078	COMCAST	\$114.85
2079	COMCAST	\$114.85
2080	COMCAST	\$117.85
2081	COMCAST	\$128.97
2082	COMCAST	\$137.85
2083	COMCAST	\$137.85
2084	COMCAST	\$137.85
2085	COMCAST	\$137.85
2086	COMCAST	\$137.85
2087	COMCAST	\$137.85
2088	COMCAST	\$142.85
2089	COMCAST	\$142.85
2090	COMCAST	\$142.85
2091	COMCAST	\$142.85
2092	COMCAST	\$147.67
2093	COMCAST	\$147.67
2094	COMCAST	\$147.67
2095	COMCAST	\$147.67

ITEM NUMBER	VENDOR NAME	AMOUNT
2096	COMCAST	\$147.67
2097	COMCAST	\$147.67
2098	COMCAST	\$148.37
2099	COMCAST	\$148.37
2100	COMCAST	\$148.37
2101	COMCAST	\$148.37
2102	COMCAST	\$148.37
2103	COMCAST	\$148.37
2104	COMCAST	\$156.73
COMCAST OF MASS INC		\$8,792.14
2105	COMCAST OF MASS INC	\$109.90
2106	COMCAST OF MASS INC	\$109.90
2107	COMCAST OF MASS INC	\$109.90
2108	COMCAST OF MASS INC	\$109.90
2109	COMCAST OF MASS INC	\$109.90
2110	COMCAST OF MASS INC	\$109.90
2111	COMCAST OF MASS INC	\$114.90
2112	COMCAST OF MASS INC	\$114.90
2113	COMCAST OF MASS INC	\$114.90
2114	COMCAST OF MASS INC	\$114.90
2115	COMCAST OF MASS INC	\$114.90
2116	COMCAST OF MASS INC	\$114.90
2117	COMCAST OF MASS INC	\$117.85
2118	COMCAST OF MASS INC	\$117.85
2119	COMCAST OF MASS INC	\$117.85
2120	COMCAST OF MASS INC	\$117.85
2121	COMCAST OF MASS INC	\$123.85
2122	COMCAST OF MASS INC	\$129.63
2123	COMCAST OF MASS INC	\$137.85
2124	COMCAST OF MASS INC	\$137.85
2125	COMCAST OF MASS INC	\$137.85
2126	COMCAST OF MASS INC	\$137.85
2127	COMCAST OF MASS INC	\$137.85
2128	COMCAST OF MASS INC	\$137.85
2129	COMCAST OF MASS INC	\$142.85
2130	COMCAST OF MASS INC	\$142.85
2131	COMCAST OF MASS INC	\$142.85
2132	COMCAST OF MASS INC	\$142.85
2133	COMCAST OF MASS INC	\$142.85
2134	COMCAST OF MASS INC	\$142.85
2135	COMCAST OF MASS INC	\$149.68
2136	COMCAST OF MASS INC	\$149.68
2137	COMCAST OF MASS INC	\$149.68
2138	COMCAST OF MASS INC	\$149.71
2139	COMCAST OF MASS INC	\$149.71
2140	COMCAST OF MASS INC	\$154.71
2141	COMCAST OF MASS INC	\$154.73
2142	COMCAST OF MASS INC	\$154.73
2143	COMCAST OF MASS INC	\$154.77
2144	COMCAST OF MASS INC	\$167.66
2145	COMCAST OF MASS INC	\$289.75
2146	COMCAST OF MASS INC	\$289.85
2147	COMCAST OF MASS INC	\$289.85
2148	COMCAST OF MASS INC	\$289.85

ITEM NUMBER	VENDOR NAME	AMOUNT
2149	COMCAST OF MASS INC	\$289.95
2150	COMCAST OF MASS INC	\$292.85
2151	COMCAST OF MASS INC	\$292.85
2152	COMCAST OF MASS INC	\$292.85
2153	COMCAST OF MASS INC	\$292.85
2154	COMCAST OF MASS INC	\$292.85
2155	COMCAST OF MASS INC	\$292.85
2156	COMCAST OF MASS INC	\$292.85
COMM ZOOLOGICAL CORP		\$6,919.50
2157	COMM ZOOLOGICAL CORP	\$487.50
2158	COMM ZOOLOGICAL CORP	\$1,943.00
2159	COMM ZOOLOGICAL CORP	\$2,010.00
2160	COMM ZOOLOGICAL CORP	\$2,479.00
COMMERCE BANK		\$7,659,727.13
2161	COMMERCE BANK	\$9.99
2162	COMMERCE BANK	\$11.50
2163	COMMERCE BANK	\$16.20
2164	COMMERCE BANK	\$21.24
2165	COMMERCE BANK	\$31.57
2166	COMMERCE BANK	\$35.81
2167	COMMERCE BANK	\$43.27
2168	COMMERCE BANK	\$59.00
2169	COMMERCE BANK	\$73.31
2170	COMMERCE BANK	\$77.34
2171	COMMERCE BANK	\$85.75
2172	COMMERCE BANK	\$87.71
2173	COMMERCE BANK	\$88.60
2174	COMMERCE BANK	\$101.53
2175	COMMERCE BANK	\$105.00
2176	COMMERCE BANK	\$107.25
2177	COMMERCE BANK	\$115.33
2178	COMMERCE BANK	\$129.23
2179	COMMERCE BANK	\$130.14
2180	COMMERCE BANK	\$139.00
2181	COMMERCE BANK	\$143.18
2182	COMMERCE BANK	\$149.00
2183	COMMERCE BANK	\$154.01
2184	COMMERCE BANK	\$154.20
2185	COMMERCE BANK	\$164.56
2186	COMMERCE BANK	\$167.94
2187	COMMERCE BANK	\$169.49
2188	COMMERCE BANK	\$204.00
2189	COMMERCE BANK	\$216.81
2190	COMMERCE BANK	\$230.77
2191	COMMERCE BANK	\$232.00
2192	COMMERCE BANK	\$241.40
2193	COMMERCE BANK	\$245.00
2194	COMMERCE BANK	\$250.00
2195	COMMERCE BANK	\$274.79
2196	COMMERCE BANK	\$284.18
2197	COMMERCE BANK	\$286.84
2198	COMMERCE BANK	\$305.00
2199	COMMERCE BANK	\$306.00
2200	COMMERCE BANK	\$311.20

ITEM NUMBER	VENDOR NAME	AMOUNT
2201	COMMERCE BANK	\$353.70
2202	COMMERCE BANK	\$366.96
2203	COMMERCE BANK	\$375.00
2204	COMMERCE BANK	\$379.00
2205	COMMERCE BANK	\$436.00
2206	COMMERCE BANK	\$440.70
2207	COMMERCE BANK	\$441.82
2208	COMMERCE BANK	\$459.70
2209	COMMERCE BANK	\$460.00
2210	COMMERCE BANK	\$469.85
2211	COMMERCE BANK	\$509.00
2212	COMMERCE BANK	\$590.09
2213	COMMERCE BANK	\$595.20
2214	COMMERCE BANK	\$651.04
2215	COMMERCE BANK	\$653.57
2216	COMMERCE BANK	\$654.50
2217	COMMERCE BANK	\$661.87
2218	COMMERCE BANK	\$760.99
2219	COMMERCE BANK	\$786.18
2220	COMMERCE BANK	\$790.00
2221	COMMERCE BANK	\$794.24
2222	COMMERCE BANK	\$854.36
2223	COMMERCE BANK	\$900.00
2224	COMMERCE BANK	\$917.76
2225	COMMERCE BANK	\$924.00
2226	COMMERCE BANK	\$974.99
2227	COMMERCE BANK	\$992.00
2228	COMMERCE BANK	\$1,039.05
2229	COMMERCE BANK	\$1,063.20
2230	COMMERCE BANK	\$1,111.88
2231	COMMERCE BANK	\$1,150.00
2232	COMMERCE BANK	\$1,151.70
2233	COMMERCE BANK	\$1,186.13
2234	COMMERCE BANK	\$1,248.00
2235	COMMERCE BANK	\$1,299.00
2236	COMMERCE BANK	\$1,395.70
2237	COMMERCE BANK	\$1,419.90
2238	COMMERCE BANK	\$1,535.76
2239	COMMERCE BANK	\$1,680.00
2240	COMMERCE BANK	\$1,714.80
2241	COMMERCE BANK	\$1,719.21
2242	COMMERCE BANK	\$1,840.14
2243	COMMERCE BANK	\$1,851.88
2244	COMMERCE BANK	\$1,888.48
2245	COMMERCE BANK	\$2,509.00
2246	COMMERCE BANK	\$3,002.06
2247	COMMERCE BANK	\$3,081.30
2248	COMMERCE BANK	\$3,715.95
2249	COMMERCE BANK	\$4,821.01
2250	COMMERCE BANK	\$11,177.80
2251	COMMERCE BANK	\$13,894.18
2252	COMMERCE BANK	\$14,502.46
2253	COMMERCE BANK	\$22,556.13
2254	COMMERCE BANK	\$31,429.75
2255	COMMERCE BANK	\$38,807.14

ITEM NUMBER	VENDOR NAME	AMOUNT
2256	COMMERCE BANK	\$41,065.04
2257	COMMERCE BANK	\$42,659.39
2258	COMMERCE BANK	\$44,246.13
2259	COMMERCE BANK	\$44,933.48
2260	COMMERCE BANK	\$51,619.07
2261	COMMERCE BANK	\$54,545.14
2262	COMMERCE BANK	\$56,376.05
2263	COMMERCE BANK	\$71,920.14
2264	COMMERCE BANK	\$84,471.63
2265	COMMERCE BANK	\$88,994.99
2266	COMMERCE BANK	\$89,558.70
2267	COMMERCE BANK	\$91,623.72
2268	COMMERCE BANK	\$98,502.53
2269	COMMERCE BANK	\$98,596.67
2270	COMMERCE BANK	\$98,701.13
2271	COMMERCE BANK	\$100,146.47
2272	COMMERCE BANK	\$101,902.96
2273	COMMERCE BANK	\$108,013.74
2274	COMMERCE BANK	\$112,687.13
2275	COMMERCE BANK	\$121,051.77
2276	COMMERCE BANK	\$121,956.64
2277	COMMERCE BANK	\$124,839.32
2278	COMMERCE BANK	\$127,094.45
2279	COMMERCE BANK	\$136,699.72
2280	COMMERCE BANK	\$144,293.14
2281	COMMERCE BANK	\$149,827.20
2282	COMMERCE BANK	\$150,875.39
2283	COMMERCE BANK	\$154,906.13
2284	COMMERCE BANK	\$168,115.34
2285	COMMERCE BANK	\$173,005.12
2286	COMMERCE BANK	\$173,629.21
2287	COMMERCE BANK	\$176,986.55
2288	COMMERCE BANK	\$185,876.78
2289	COMMERCE BANK	\$187,851.86
2290	COMMERCE BANK	\$188,492.81
2291	COMMERCE BANK	\$192,986.61
2292	COMMERCE BANK	\$195,142.24
2293	COMMERCE BANK	\$208,106.07
2294	COMMERCE BANK	\$215,746.29
2295	COMMERCE BANK	\$256,525.72
2296	COMMERCE BANK	\$274,172.90
2297	COMMERCE BANK	\$280,427.53
2298	COMMERCE BANK	\$289,503.23
2299	COMMERCE BANK	\$346,559.36
2300	COMMERCE BANK	\$372,497.23
2301	COMMERCE BANK	\$373,736.07
2302	COMMERCE BANK	\$491,315.07
COMMITTEE FOR CHILDREN		\$2,224.00
2303	COMMITTEE FOR CHILDREN	\$2,224.00
COMMONWEALTH LOCK CO		\$3,869.39
2304	COMMONWEALTH LOCK CO	\$3.00
2305	COMMONWEALTH LOCK CO	\$6.00
2306	COMMONWEALTH LOCK CO	\$8.00
2307	COMMONWEALTH LOCK CO	\$13.35

ITEM NUMBER	VENDOR NAME	AMOUNT
2308	COMMONWEALTH LOCK CO	\$17.00
2309	COMMONWEALTH LOCK CO	\$31.50
2310	COMMONWEALTH LOCK CO	\$44.00
2311	COMMONWEALTH LOCK CO	\$44.57
2312	COMMONWEALTH LOCK CO	\$56.50
2313	COMMONWEALTH LOCK CO	\$56.70
2314	COMMONWEALTH LOCK CO	\$60.60
2315	COMMONWEALTH LOCK CO	\$64.70
2316	COMMONWEALTH LOCK CO	\$73.22
2317	COMMONWEALTH LOCK CO	\$74.18
2318	COMMONWEALTH LOCK CO	\$102.32
2319	COMMONWEALTH LOCK CO	\$134.44
2320	COMMONWEALTH LOCK CO	\$252.56
2321	COMMONWEALTH LOCK CO	\$339.80
2322	COMMONWEALTH LOCK CO	\$371.60
2323	COMMONWEALTH LOCK CO	\$759.20
2324	COMMONWEALTH LOCK CO	\$1,356.15
COMMONWEALTH OF MASSACHUSETTS		\$31,579,245.13
2325	COMMONWEALTH OF MASSACHUSETTS	\$21.00
2326	COMMONWEALTH OF MASSACHUSETTS	\$28.52
2327	COMMONWEALTH OF MASSACHUSETTS	\$31.72
2328	COMMONWEALTH OF MASSACHUSETTS	\$32.00
2329	COMMONWEALTH OF MASSACHUSETTS	\$41.60
2330	COMMONWEALTH OF MASSACHUSETTS	\$45.00
2331	COMMONWEALTH OF MASSACHUSETTS	\$46.50
2332	COMMONWEALTH OF MASSACHUSETTS	\$50.00
2333	COMMONWEALTH OF MASSACHUSETTS	\$50.00
2334	COMMONWEALTH OF MASSACHUSETTS	\$50.00
2335	COMMONWEALTH OF MASSACHUSETTS	\$50.00
2336	COMMONWEALTH OF MASSACHUSETTS	\$52.57
2337	COMMONWEALTH OF MASSACHUSETTS	\$60.00
2338	COMMONWEALTH OF MASSACHUSETTS	\$60.00
2339	COMMONWEALTH OF MASSACHUSETTS	\$61.90
2340	COMMONWEALTH OF MASSACHUSETTS	\$64.00
2341	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2342	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2343	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2344	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2345	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2346	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2347	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2348	COMMONWEALTH OF MASSACHUSETTS	\$80.00
2349	COMMONWEALTH OF MASSACHUSETTS	\$100.00
2350	COMMONWEALTH OF MASSACHUSETTS	\$100.00
2351	COMMONWEALTH OF MASSACHUSETTS	\$102.77
2352	COMMONWEALTH OF MASSACHUSETTS	\$117.61
2353	COMMONWEALTH OF MASSACHUSETTS	\$127.54
2354	COMMONWEALTH OF MASSACHUSETTS	\$128.50
2355	COMMONWEALTH OF MASSACHUSETTS	\$135.62
2356	COMMONWEALTH OF MASSACHUSETTS	\$150.00
2357	COMMONWEALTH OF MASSACHUSETTS	\$150.00
2358	COMMONWEALTH OF MASSACHUSETTS	\$159.88
2359	COMMONWEALTH OF MASSACHUSETTS	\$179.52
2360	COMMONWEALTH OF MASSACHUSETTS	\$182.45

ITEM NUMBER	VENDOR NAME	AMOUNT
2361	COMMONWEALTH OF MASSACHUSETTS	\$184.47
2362	COMMONWEALTH OF MASSACHUSETTS	\$200.00
2363	COMMONWEALTH OF MASSACHUSETTS	\$203.69
2364	COMMONWEALTH OF MASSACHUSETTS	\$203.96
2365	COMMONWEALTH OF MASSACHUSETTS	\$219.41
2366	COMMONWEALTH OF MASSACHUSETTS	\$222.05
2367	COMMONWEALTH OF MASSACHUSETTS	\$225.00
2368	COMMONWEALTH OF MASSACHUSETTS	\$226.61
2369	COMMONWEALTH OF MASSACHUSETTS	\$250.00
2370	COMMONWEALTH OF MASSACHUSETTS	\$264.00
2371	COMMONWEALTH OF MASSACHUSETTS	\$270.00
2372	COMMONWEALTH OF MASSACHUSETTS	\$271.84
2373	COMMONWEALTH OF MASSACHUSETTS	\$275.00
2374	COMMONWEALTH OF MASSACHUSETTS	\$295.38
2375	COMMONWEALTH OF MASSACHUSETTS	\$298.59
2376	COMMONWEALTH OF MASSACHUSETTS	\$299.00
2377	COMMONWEALTH OF MASSACHUSETTS	\$300.00
2378	COMMONWEALTH OF MASSACHUSETTS	\$300.00
2379	COMMONWEALTH OF MASSACHUSETTS	\$312.44
2380	COMMONWEALTH OF MASSACHUSETTS	\$321.93
2381	COMMONWEALTH OF MASSACHUSETTS	\$348.33
2382	COMMONWEALTH OF MASSACHUSETTS	\$352.00
2383	COMMONWEALTH OF MASSACHUSETTS	\$352.00
2384	COMMONWEALTH OF MASSACHUSETTS	\$352.00
2385	COMMONWEALTH OF MASSACHUSETTS	\$409.16
2386	COMMONWEALTH OF MASSACHUSETTS	\$440.00
2387	COMMONWEALTH OF MASSACHUSETTS	\$495.00
2388	COMMONWEALTH OF MASSACHUSETTS	\$495.00
2389	COMMONWEALTH OF MASSACHUSETTS	\$495.00
2390	COMMONWEALTH OF MASSACHUSETTS	\$495.00
2391	COMMONWEALTH OF MASSACHUSETTS	\$515.00
2392	COMMONWEALTH OF MASSACHUSETTS	\$525.00
2393	COMMONWEALTH OF MASSACHUSETTS	\$675.00
2394	COMMONWEALTH OF MASSACHUSETTS	\$690.00
2395	COMMONWEALTH OF MASSACHUSETTS	\$700.00
2396	COMMONWEALTH OF MASSACHUSETTS	\$704.00
2397	COMMONWEALTH OF MASSACHUSETTS	\$722.82
2398	COMMONWEALTH OF MASSACHUSETTS	\$767.83
2399	COMMONWEALTH OF MASSACHUSETTS	\$767.83
2400	COMMONWEALTH OF MASSACHUSETTS	\$789.74
2401	COMMONWEALTH OF MASSACHUSETTS	\$789.74
2402	COMMONWEALTH OF MASSACHUSETTS	\$789.74
2403	COMMONWEALTH OF MASSACHUSETTS	\$880.00
2404	COMMONWEALTH OF MASSACHUSETTS	\$990.00
2405	COMMONWEALTH OF MASSACHUSETTS	\$1,000.00
2406	COMMONWEALTH OF MASSACHUSETTS	\$1,056.00
2407	COMMONWEALTH OF MASSACHUSETTS	\$1,350.00
2408	COMMONWEALTH OF MASSACHUSETTS	\$1,530.00
2409	COMMONWEALTH OF MASSACHUSETTS	\$1,579.48
2410	COMMONWEALTH OF MASSACHUSETTS	\$2,075.00
2411	COMMONWEALTH OF MASSACHUSETTS	\$2,100.00
2412	COMMONWEALTH OF MASSACHUSETTS	\$2,112.00
2413	COMMONWEALTH OF MASSACHUSETTS	\$2,362.50
2414	COMMONWEALTH OF MASSACHUSETTS	\$2,455.00
2415	COMMONWEALTH OF MASSACHUSETTS	\$2,725.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2416	COMMONWEALTH OF MASSACHUSETTS	\$2,775.00
2417	COMMONWEALTH OF MASSACHUSETTS	\$3,525.00
2418	COMMONWEALTH OF MASSACHUSETTS	\$4,000.00
2419	COMMONWEALTH OF MASSACHUSETTS	\$4,256.00
2420	COMMONWEALTH OF MASSACHUSETTS	\$5,696.68
2421	COMMONWEALTH OF MASSACHUSETTS	\$6,160.00
2422	COMMONWEALTH OF MASSACHUSETTS	\$6,560.00
2423	COMMONWEALTH OF MASSACHUSETTS	\$9,395.00
2424	COMMONWEALTH OF MASSACHUSETTS	\$13,149.15
2425	COMMONWEALTH OF MASSACHUSETTS	\$14,721.82
2426	COMMONWEALTH OF MASSACHUSETTS	\$14,791.00
2427	COMMONWEALTH OF MASSACHUSETTS	\$16,238.36
2428	COMMONWEALTH OF MASSACHUSETTS	\$17,493.09
2429	COMMONWEALTH OF MASSACHUSETTS	\$17,611.30
2430	COMMONWEALTH OF MASSACHUSETTS	\$19,910.87
2431	COMMONWEALTH OF MASSACHUSETTS	\$20,884.59
2432	COMMONWEALTH OF MASSACHUSETTS	\$23,593.42
2433	COMMONWEALTH OF MASSACHUSETTS	\$29,656.33
2434	COMMONWEALTH OF MASSACHUSETTS	\$35,161.40
2435	COMMONWEALTH OF MASSACHUSETTS	\$40,000.00
2436	COMMONWEALTH OF MASSACHUSETTS	\$43,596.44
2437	COMMONWEALTH OF MASSACHUSETTS	\$44,993.87
2438	COMMONWEALTH OF MASSACHUSETTS	\$81,666.14
2439	COMMONWEALTH OF MASSACHUSETTS	\$390,684.45
2440	COMMONWEALTH OF MASSACHUSETTS	\$391,265.23
2441	COMMONWEALTH OF MASSACHUSETTS	\$391,881.32
2442	COMMONWEALTH OF MASSACHUSETTS	\$394,526.10
2443	COMMONWEALTH OF MASSACHUSETTS	\$397,084.76
2444	COMMONWEALTH OF MASSACHUSETTS	\$400,158.09
2445	COMMONWEALTH OF MASSACHUSETTS	\$405,643.73
2446	COMMONWEALTH OF MASSACHUSETTS	\$410,039.92
2447	COMMONWEALTH OF MASSACHUSETTS	\$421,851.42
2448	COMMONWEALTH OF MASSACHUSETTS	\$570,853.95
2449	COMMONWEALTH OF MASSACHUSETTS	\$855,654.00
2450	COMMONWEALTH OF MASSACHUSETTS	\$1,843,437.80
2451	COMMONWEALTH OF MASSACHUSETTS	\$2,156,122.26
2452	COMMONWEALTH OF MASSACHUSETTS	\$2,166,510.36
2453	COMMONWEALTH OF MASSACHUSETTS	\$2,167,605.52
2454	COMMONWEALTH OF MASSACHUSETTS	\$2,171,143.49
2455	COMMONWEALTH OF MASSACHUSETTS	\$2,173,120.10
2456	COMMONWEALTH OF MASSACHUSETTS	\$2,180,395.92
2457	COMMONWEALTH OF MASSACHUSETTS	\$2,181,251.43
2458	COMMONWEALTH OF MASSACHUSETTS	\$2,194,334.71
2459	COMMONWEALTH OF MASSACHUSETTS	\$2,196,686.61
2460	COMMONWEALTH OF MASSACHUSETTS	\$2,200,364.41
2461	COMMONWEALTH OF MASSACHUSETTS	\$2,399,781.85
COMMUNICATIVE HEALTH CARE ASSOCIATES, INC.		\$4,575.00
2462	COMMUNICATIVE HEALTH CARE ASSOCIATES, INC.	\$975.00
2463	COMMUNICATIVE HEALTH CARE ASSOCIATES, INC.	\$3,600.00
COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.		\$2,300.00
2464	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$500.00
2465	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$1,800.00
COMMUNITY NEWSPAPER CO		\$1,730.70

ITEM NUMBER	VENDOR NAME	AMOUNT
2466	COMMUNITY NEWSPAPER CO	\$1,730.70
COMMUNITY PRODUCTS LLC		\$1,305.00
2467	COMMUNITY PRODUCTS LLC	\$75.00
2468	COMMUNITY PRODUCTS LLC	\$1,230.00
COMMUNITY PROVIDERS OF ADOLESCENT SVC INC		\$76,799.08
2469	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$3,336.74
2470	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$4,550.10
2471	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$4,853.44
2472	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$5,156.78
2473	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$5,156.78
2474	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$6,066.80
2475	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$6,673.48
2476	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$12,510.26
2477	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$13,580.28
2478	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$14,914.42
COMMUNITY THERAPEUTIC DAY SCHOOL		\$77,711.20
2479	COMMUNITY THERAPEUTIC DAY SCHOOL	\$5,940.30
2480	COMMUNITY THERAPEUTIC DAY SCHOOL	\$5,940.30
2481	COMMUNITY THERAPEUTIC DAY SCHOOL	\$5,940.30
2482	COMMUNITY THERAPEUTIC DAY SCHOOL	\$6,427.60
2483	COMMUNITY THERAPEUTIC DAY SCHOOL	\$6,732.34
2484	COMMUNITY THERAPEUTIC DAY SCHOOL	\$6,732.34
2485	COMMUNITY THERAPEUTIC DAY SCHOOL	\$7,524.38
2486	COMMUNITY THERAPEUTIC DAY SCHOOL	\$7,524.38
2487	COMMUNITY THERAPEUTIC DAY SCHOOL	\$7,920.40
2488	COMMUNITY THERAPEUTIC DAY SCHOOL	\$8,316.42
2489	COMMUNITY THERAPEUTIC DAY SCHOOL	\$8,712.44
COMPLIANCE TESTING SERVICES INC		\$400.00
2490	COMPLIANCE TESTING SERVICES INC	\$400.00
COMPRO BOSTON INC		\$4,965.00
2491	COMPRO BOSTON INC	\$4,965.00
CONCENTRA HEALTH SVC INC		\$4,154.50
2492	CONCENTRA HEALTH SVC INC	\$130.00
2493	CONCENTRA HEALTH SVC INC	\$130.00
2494	CONCENTRA HEALTH SVC INC	\$171.50
2495	CONCENTRA HEALTH SVC INC	\$236.50
2496	CONCENTRA HEALTH SVC INC	\$301.50
2497	CONCENTRA HEALTH SVC INC	\$343.00
2498	CONCENTRA HEALTH SVC INC	\$366.50
2499	CONCENTRA HEALTH SVC INC	\$408.00
2500	CONCENTRA HEALTH SVC INC	\$539.00
2501	CONCENTRA HEALTH SVC INC	\$1,528.50
CONLON PRODUCTS INC		\$3,360.00
2502	CONLON PRODUCTS INC	\$3,360.00
CONNEXION		\$1,554.00
2503	CONNEXION	\$150.00
2504	CONNEXION	\$150.00
2505	CONNEXION	\$300.00
2506	CONNEXION	\$954.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CONNOLLY ACCU-CHEM CORP		\$7,638.00
2507	CONNOLLY ACCU-CHEM CORP	\$1,909.50
2508	CONNOLLY ACCU-CHEM CORP	\$1,909.50
2509	CONNOLLY ACCU-CHEM CORP	\$1,909.50
2510	CONNOLLY ACCU-CHEM CORP	\$1,909.50
CONSTANCE A MAHONEY		\$295.00
2511	CONSTANCE A MAHONEY	\$135.00
2512	CONSTANCE A MAHONEY	\$160.00
CONSTANT CONTACT INC		\$1,596.00
2513	CONSTANT CONTACT INC	\$294.00
2514	CONSTANT CONTACT INC	\$504.00
2515	CONSTANT CONTACT INC	\$798.00
CONSTANTINOS K. MAGIMBI		\$21,956.18
2516	CONSTANTINOS K. MAGIMBI	\$400.00
2517	CONSTANTINOS K. MAGIMBI	\$600.00
2518	CONSTANTINOS K. MAGIMBI	\$1,025.00
2519	CONSTANTINOS K. MAGIMBI	\$1,381.18
2520	CONSTANTINOS K. MAGIMBI	\$5,000.00
2521	CONSTANTINOS K. MAGIMBI	\$6,550.00
2522	CONSTANTINOS K. MAGIMBI	\$7,000.00
CONSTITUTION SEAFOODS INC		\$159.00
2523	CONSTITUTION SEAFOODS INC	\$159.00
CONTRACTING SPECIALISTS INC		\$21,770.84
2524	CONTRACTING SPECIALISTS INC	\$21,770.84
COOLING & HEATING SPECIALISTS INC		\$45,906.67
2525	COOLING & HEATING SPECIALISTS INC	\$168.00
2526	COOLING & HEATING SPECIALISTS INC	\$168.00
2527	COOLING & HEATING SPECIALISTS INC	\$252.00
2528	COOLING & HEATING SPECIALISTS INC	\$309.37
2529	COOLING & HEATING SPECIALISTS INC	\$411.85
2530	COOLING & HEATING SPECIALISTS INC	\$476.12
2531	COOLING & HEATING SPECIALISTS INC	\$559.25
2532	COOLING & HEATING SPECIALISTS INC	\$567.00
2533	COOLING & HEATING SPECIALISTS INC	\$730.77
2534	COOLING & HEATING SPECIALISTS INC	\$935.85
2535	COOLING & HEATING SPECIALISTS INC	\$962.94
2536	COOLING & HEATING SPECIALISTS INC	\$1,038.40
2537	COOLING & HEATING SPECIALISTS INC	\$1,355.22
2538	COOLING & HEATING SPECIALISTS INC	\$1,440.05
2539	COOLING & HEATING SPECIALISTS INC	\$1,568.00
2540	COOLING & HEATING SPECIALISTS INC	\$1,932.00
2541	COOLING & HEATING SPECIALISTS INC	\$2,411.45
2542	COOLING & HEATING SPECIALISTS INC	\$2,554.29
2543	COOLING & HEATING SPECIALISTS INC	\$2,806.32
2544	COOLING & HEATING SPECIALISTS INC	\$3,205.34
2545	COOLING & HEATING SPECIALISTS INC	\$3,597.41
2546	COOLING & HEATING SPECIALISTS INC	\$4,779.80
2547	COOLING & HEATING SPECIALISTS INC	\$5,945.64
2548	COOLING & HEATING SPECIALISTS INC	\$7,731.60
COPLAN AND COPLAN INC		\$150.90
2549	COPLAN AND COPLAN INC	\$150.90

ITEM NUMBER	VENDOR NAME	AMOUNT
CORES INC		\$500.00
2550	CORES INC	\$500.00
CORINNE REID		\$50.00
2551	CORINNE REID	\$50.00
COSMO DICECCA		\$270.00
2552	COSMO DICECCA	\$135.00
2553	COSMO DICECCA	\$135.00
COSTA FRUIT AND PRODUCE CO		\$9,094.43
2554	COSTA FRUIT AND PRODUCE CO	\$9,094.43
COSTA PARTALEDIS		\$112.00
2555	COSTA PARTALEDIS	\$112.00
COSTUME SPECIALISTS INC		\$140.00
2556	COSTUME SPECIALISTS INC	\$140.00
COURTNEY COOKE		\$4,405.78
2557	COURTNEY COOKE	\$1,039.20
2558	COURTNEY COOKE	\$1,071.68
2559	COURTNEY COOKE	\$2,294.90
COVIELLO ELECTRIC & GENERAL CONTRACTING CO INC		\$32,954.05
2560	COVIELLO ELECTRIC & GENERAL CONTRACTING CO INC	\$1,352.00
2561	COVIELLO ELECTRIC & GENERAL CONTRACTING CO INC	\$9,680.00
2562	COVIELLO ELECTRIC & GENERAL CONTRACTING CO INC	\$21,922.05
COX SUBSCRIPTIONS INC		\$11,587.31
2563	COX SUBSCRIPTIONS INC	\$11,587.31
CPU SALES & SERVICE INC		\$1,654.26
2564	CPU SALES & SERVICE INC	\$1,654.26
CRAIG CORPORATION		\$1,098.62
2565	CRAIG CORPORATION	\$1,098.62
CREATIVE EMPIRE LLC		\$1,575.00
2566	CREATIVE EMPIRE LLC	\$1,575.00
CREATIVE OFFICE INTERIORS		\$22,725.90
2567	CREATIVE OFFICE INTERIORS	\$4,527.12
2568	CREATIVE OFFICE INTERIORS	\$18,198.78
CREATIVE SIGNS INC		\$26,060.00
2569	CREATIVE SIGNS INC	\$100.00
2570	CREATIVE SIGNS INC	\$192.00
2571	CREATIVE SIGNS INC	\$235.00
2572	CREATIVE SIGNS INC	\$235.00
2573	CREATIVE SIGNS INC	\$276.00
2574	CREATIVE SIGNS INC	\$280.00
2575	CREATIVE SIGNS INC	\$288.00
2576	CREATIVE SIGNS INC	\$300.00
2577	CREATIVE SIGNS INC	\$448.00
2578	CREATIVE SIGNS INC	\$462.00
2579	CREATIVE SIGNS INC	\$580.00
2580	CREATIVE SIGNS INC	\$725.00
2581	CREATIVE SIGNS INC	\$776.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2582	CREATIVE SIGNS INC	\$901.00
2583	CREATIVE SIGNS INC	\$1,177.00
2584	CREATIVE SIGNS INC	\$1,300.00
2585	CREATIVE SIGNS INC	\$1,300.00
2586	CREATIVE SIGNS INC	\$1,349.00
2587	CREATIVE SIGNS INC	\$1,443.00
2588	CREATIVE SIGNS INC	\$1,828.00
2589	CREATIVE SIGNS INC	\$2,051.00
2590	CREATIVE SIGNS INC	\$2,503.00
2591	CREATIVE SIGNS INC	\$2,549.00
2592	CREATIVE SIGNS INC	\$4,762.00
CRISIS PREVENTION INSTITUTE, INC.		\$150.00
2593	CRISIS PREVENTION INSTITUTE, INC.	\$150.00
CROSBY, SCHLESSINGER & SMALLRIDGE LLC		\$126,812.57
2594	CROSBY, SCHLESSINGER & SMALLRIDGE LLC	\$6,298.80
2595	CROSBY, SCHLESSINGER & SMALLRIDGE LLC	\$7,966.15
2596	CROSBY, SCHLESSINGER & SMALLRIDGE LLC	\$8,314.12
2597	CROSBY, SCHLESSINGER & SMALLRIDGE LLC	\$11,170.26
2598	CROSBY, SCHLESSINGER & SMALLRIDGE LLC	\$12,505.04
2599	CROSBY, SCHLESSINGER & SMALLRIDGE LLC	\$14,309.14
2600	CROSBY, SCHLESSINGER & SMALLRIDGE LLC	\$15,475.75
2601	CROSBY, SCHLESSINGER & SMALLRIDGE LLC	\$20,038.26
2602	CROSBY, SCHLESSINGER & SMALLRIDGE LLC	\$30,735.05
CROSS COUNTRY EDUC LLC		\$199.00
2603	CROSS COUNTRY EDUC LLC	\$199.00
CROSS CULTURAL COMMUNICATION SYSTEMS INC		\$270.00
2604	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$120.00
2605	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$150.00
CROTCHED MOUNTAIN REHABILITATION CENTER		\$451,822.04
2606	CROTCHED MOUNTAIN REHABILITATION CENTER	\$11,444.09
2607	CROTCHED MOUNTAIN REHABILITATION CENTER	\$11,640.78
2608	CROTCHED MOUNTAIN REHABILITATION CENTER	\$21,795.79
2609	CROTCHED MOUNTAIN REHABILITATION CENTER	\$21,795.79
2610	CROTCHED MOUNTAIN REHABILITATION CENTER	\$21,795.79
2611	CROTCHED MOUNTAIN REHABILITATION CENTER	\$27,164.28
2612	CROTCHED MOUNTAIN REHABILITATION CENTER	\$32,121.00
2613	CROTCHED MOUNTAIN REHABILITATION CENTER	\$32,204.86
2614	CROTCHED MOUNTAIN REHABILITATION CENTER	\$33,041.32
2615	CROTCHED MOUNTAIN REHABILITATION CENTER	\$33,079.28
2616	CROTCHED MOUNTAIN REHABILITATION CENTER	\$33,346.99
2617	CROTCHED MOUNTAIN REHABILITATION CENTER	\$43,726.60
2618	CROTCHED MOUNTAIN REHABILITATION CENTER	\$63,981.19
2619	CROTCHED MOUNTAIN REHABILITATION CENTER	\$64,684.28
CROWELL ASSOCIATES INC		\$9,642.50
2620	CROWELL ASSOCIATES INC	\$9,642.50
CROWLEY'S CLIPPERS INC		\$38,250.00
2621	CROWLEY'S CLIPPERS INC	\$1,995.00
2622	CROWLEY'S CLIPPERS INC	\$2,745.00
2623	CROWLEY'S CLIPPERS INC	\$33,510.00
CROWN COFFEE SERVICE INC		\$843.60

ITEM NUMBER	VENDOR NAME	AMOUNT
2624	CROWN COFFEE SERVICE INC	\$67.32
2625	CROWN COFFEE SERVICE INC	\$67.32
2626	CROWN COFFEE SERVICE INC	\$67.32
2627	CROWN COFFEE SERVICE INC	\$67.32
2628	CROWN COFFEE SERVICE INC	\$107.15
2629	CROWN COFFEE SERVICE INC	\$206.49
2630	CROWN COFFEE SERVICE INC	\$260.68
CRYSTAL R BURNEY		\$1,500.00
2631	CRYSTAL R BURNEY	\$1,500.00
CRYSTAL SPRINGS INC		\$73,267.00
2632	CRYSTAL SPRINGS INC	\$8,577.60
2633	CRYSTAL SPRINGS INC	\$10,007.20
2634	CRYSTAL SPRINGS INC	\$10,722.00
2635	CRYSTAL SPRINGS INC	\$10,722.00
2636	CRYSTAL SPRINGS INC	\$11,079.40
2637	CRYSTAL SPRINGS INC	\$11,079.40
2638	CRYSTAL SPRINGS INC	\$11,079.40
CUMMINS NORTHEAST LLC		\$752.32
2639	CUMMINS NORTHEAST LLC	\$33.90
2640	CUMMINS NORTHEAST LLC	\$54.10
2641	CUMMINS NORTHEAST LLC	\$86.84
2642	CUMMINS NORTHEAST LLC	\$148.34
2643	CUMMINS NORTHEAST LLC	\$212.80
2644	CUMMINS NORTHEAST LLC	\$216.34
CUMMINS-ALLISON CORP.		\$1,095.00
2645	CUMMINS-ALLISON CORP.	\$375.00
2646	CUMMINS-ALLISON CORP.	\$720.00
CURRICULUM ASSOCIATES LLC		\$185.98
2647	CURRICULUM ASSOCIATES LLC	\$90.49
2648	CURRICULUM ASSOCIATES LLC	\$95.49
CUSTOM FABRICATION INC		\$3,000.00
2649	CUSTOM FABRICATION INC	\$3,000.00
CYBER COMMUNICATIONS SALES INC		\$7,883.38
2650	CYBER COMMUNICATIONS SALES INC	\$380.00
2651	CYBER COMMUNICATIONS SALES INC	\$1,823.38
2652	CYBER COMMUNICATIONS SALES INC	\$2,640.00
2653	CYBER COMMUNICATIONS SALES INC	\$3,040.00
CYBERSOURCE CORPORATION		\$589.90
2654	CYBERSOURCE CORPORATION	\$33.85
2655	CYBERSOURCE CORPORATION	\$37.10
2656	CYBERSOURCE CORPORATION	\$47.30
2657	CYBERSOURCE CORPORATION	\$47.55
2658	CYBERSOURCE CORPORATION	\$57.45
2659	CYBERSOURCE CORPORATION	\$66.10
2660	CYBERSOURCE CORPORATION	\$69.75
2661	CYBERSOURCE CORPORATION	\$98.20
2662	CYBERSOURCE CORPORATION	\$132.60
CYCLE KIDS INC		\$4,755.00
2663	CYCLE KIDS INC	\$4,755.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CYNTHIA HOISINGTON		\$1,000.00
2664	CYNTHIA HOISINGTON	\$1,000.00
CYNTHIA NIXON		\$365.00
2665	CYNTHIA NIXON	\$170.00
2666	CYNTHIA NIXON	\$195.00
CYNTHIA T BALLENGER		\$150.00
2667	CYNTHIA T BALLENGER	\$150.00
CYR SIGN & BANNER CO INC		\$318.50
2668	CYR SIGN & BANNER CO INC	\$318.50
D & P SWIMMING POOL		\$11,413.46
2669	D & P SWIMMING POOL	\$524.20
2670	D & P SWIMMING POOL	\$662.49
2671	D & P SWIMMING POOL	\$693.38
2672	D & P SWIMMING POOL	\$696.10
2673	D & P SWIMMING POOL	\$730.28
2674	D & P SWIMMING POOL	\$816.56
2675	D & P SWIMMING POOL	\$849.80
2676	D & P SWIMMING POOL	\$1,732.50
2677	D & P SWIMMING POOL	\$2,247.50
2678	D & P SWIMMING POOL	\$2,460.65
D AND R GENERAL CONTRACTING INC		\$526,132.52
2679	D AND R GENERAL CONTRACTING INC	\$1,100.00
2680	D AND R GENERAL CONTRACTING INC	\$25,302.50
2681	D AND R GENERAL CONTRACTING INC	\$124,994.37
2682	D AND R GENERAL CONTRACTING INC	\$133,461.49
2683	D AND R GENERAL CONTRACTING INC	\$241,274.16
D L PETERSON TRUST		\$68.55
2684	D L PETERSON TRUST	\$26.88
2685	D L PETERSON TRUST	\$41.67
D M AUTO BODY INC		\$617.06
2686	D M AUTO BODY INC	\$617.06
D2 HOLDINGS INC		\$6,139.69
2687	D2 HOLDINGS INC	\$6,139.69
DAA INTERNATIONAL LLC		\$957.89
2688	DAA INTERNATIONAL LLC	\$957.89
DAGLE ELECTRICAL CONSTRUCTION CORP		\$115,335.75
2689	DAGLE ELECTRICAL CONSTRUCTION CORP	\$648.00
2690	DAGLE ELECTRICAL CONSTRUCTION CORP	\$648.00
2691	DAGLE ELECTRICAL CONSTRUCTION CORP	\$2,412.84
2692	DAGLE ELECTRICAL CONSTRUCTION CORP	\$44,000.00
2693	DAGLE ELECTRICAL CONSTRUCTION CORP	\$67,626.91
DAISY MONSALVE		\$365.00
2694	DAISY MONSALVE	\$170.00
2695	DAISY MONSALVE	\$195.00
DAMON MF LEIBERT		\$600.00
2696	DAMON MF LEIBERT	\$250.00
2697	DAMON MF LEIBERT	\$350.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DAN DECOSMO		\$1,050.00
2698	DAN DECOSMO	\$1,050.00
DAN HENRY		\$78.00
2699	DAN HENRY	\$78.00
DANA M BRADLEY		\$295.00
2700	DANA M BRADLEY	\$135.00
2701	DANA M BRADLEY	\$160.00
DANA WESTOVER		\$4,050.00
2702	DANA WESTOVER	\$250.00
2703	DANA WESTOVER	\$450.00
2704	DANA WESTOVER	\$1,100.00
2705	DANA WESTOVER	\$1,100.00
2706	DANA WESTOVER	\$1,150.00
DANIEL CAMPAGNA		\$100.00
2707	DANIEL CAMPAGNA	\$100.00
DANIEL CHARLES ROCHE		\$847.00
2708	DANIEL CHARLES ROCHE	\$847.00
DANIEL F TONER JR		\$160.00
2709	DANIEL F TONER JR	\$160.00
DANIEL L BOLT		\$56.00
2710	DANIEL L BOLT	\$56.00
DANIEL P AMARAL		\$46,668.75
2711	DANIEL P AMARAL	\$13,347.50
2712	DANIEL P AMARAL	\$33,321.25
DANIEL R.MARTINKO LAW OFFICES		\$4,875.00
2713	DANIEL R.MARTINKO LAW OFFICES	\$1,875.00
2714	DANIEL R.MARTINKO LAW OFFICES	\$3,000.00
DANIEL RADIN		\$750.00
2715	DANIEL RADIN	\$750.00
DANIEL TAUB		\$500.00
2716	DANIEL TAUB	\$500.00
DANIEL TOBIN		\$73.00
2717	DANIEL TOBIN	\$73.00
DANIEL W. SHERMAN		\$9,200.00
2718	DANIEL W. SHERMAN	\$9,200.00
DANIELA LUCCA		\$4,785.00
2719	DANIELA LUCCA	\$55.00
2720	DANIELA LUCCA	\$320.00
2721	DANIELA LUCCA	\$540.00
2722	DANIELA LUCCA	\$575.00
2723	DANIELA LUCCA	\$660.00
2724	DANIELA LUCCA	\$830.00
2725	DANIELA LUCCA	\$865.00
2726	DANIELA LUCCA	\$940.00
DANTE CLUB INC		\$200.00
2727	DANTE CLUB INC	\$200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DANVERS MOTOR CO INC		\$53,344.00
2728	DANVERS MOTOR CO INC	\$53,344.00
DAROSA LINE STRIPING		\$84,440.00
2729	DAROSA LINE STRIPING	\$84,440.00
DARRELL WYDE		\$73.00
2730	DARRELL WYDE	\$73.00
DARTMOUTH-HITCHCOCK CLINIC		\$1,452.36
2731	DARTMOUTH-HITCHCOCK CLINIC	\$33.66
2732	DARTMOUTH-HITCHCOCK CLINIC	\$52.37
2733	DARTMOUTH-HITCHCOCK CLINIC	\$1,366.33
DAVE DINGER FORD		\$16,000.00
2734	DAVE DINGER FORD	\$16,000.00
DAVE'S SEPTIC SERV		\$11,205.27
2735	DAVE'S SEPTIC SERV	\$114.07
2736	DAVE'S SEPTIC SERV	\$138.00
2737	DAVE'S SEPTIC SERV	\$174.00
2738	DAVE'S SEPTIC SERV	\$174.00
2739	DAVE'S SEPTIC SERV	\$192.00
2740	DAVE'S SEPTIC SERV	\$299.00
2741	DAVE'S SEPTIC SERV	\$522.00
2742	DAVE'S SEPTIC SERV	\$821.00
2743	DAVE'S SEPTIC SERV	\$840.00
2744	DAVE'S SEPTIC SERV	\$919.00
2745	DAVE'S SEPTIC SERV	\$1,044.00
2746	DAVE'S SEPTIC SERV	\$1,044.00
2747	DAVE'S SEPTIC SERV	\$1,469.82
2748	DAVE'S SEPTIC SERV	\$3,454.38
DAVEY TREE EXPERT COMPANY		\$1,000.00
2749	DAVEY TREE EXPERT COMPANY	\$1,000.00
DAVID A CARTER		\$85.00
2750	DAVID A CARTER	\$85.00
DAVID A. NEWMAN		\$275.00
2751	DAVID A. NEWMAN	\$275.00
DAVID ARSENAULT		\$73.00
2752	DAVID ARSENAULT	\$73.00
DAVID C ALMEIDA		\$365.00
2753	DAVID C ALMEIDA	\$170.00
2754	DAVID C ALMEIDA	\$195.00
DAVID C HAWKINS		\$785.00
2755	DAVID C HAWKINS	\$785.00
DAVID CARRICO		\$24,868.81
2756	DAVID CARRICO	\$6,810.51
2757	DAVID CARRICO	\$8,658.30
2758	DAVID CARRICO	\$9,400.00
DAVID CRAFT		\$240.00
2759	DAVID CRAFT	\$240.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DAVID DAVIDSON		\$154.00
2760	DAVID DAVIDSON	\$154.00
DAVID DORFMAN		\$4,000.00
2761	DAVID DORFMAN	\$4,000.00
DAVID FICHTER		\$20,969.47
2762	DAVID FICHTER	\$369.47
2763	DAVID FICHTER	\$1,000.00
2764	DAVID FICHTER	\$7,600.00
2765	DAVID FICHTER	\$12,000.00
DAVID HODGKINS		\$400.00
2766	DAVID HODGKINS	\$400.00
DAVID J GALEAZZI		\$78.00
2767	DAVID J GALEAZZI	\$78.00
DAVID K GRUBER		\$300.00
2768	DAVID K GRUBER	\$300.00
DAVID KUZMICZ		\$78.00
2769	DAVID KUZMICZ	\$78.00
DAVID LUTES		\$1,414.00
2770	DAVID LUTES	\$1,414.00
DAVID M CANHAM		\$4,900.00
2771	DAVID M CANHAM	\$4,900.00
DAVID M SLEEPER		\$9,785.00
2772	DAVID M SLEEPER	\$9,785.00
DAVID M TRANT		\$270.00
2773	DAVID M TRANT	\$135.00
2774	DAVID M TRANT	\$135.00
DAVID M. ORTEGA		\$500.00
2775	DAVID M. ORTEGA	\$500.00
DAVID MACDONALD		\$5,651.93
2776	DAVID MACDONALD	\$1,802.82
2777	DAVID MACDONALD	\$3,849.11
DAVID MACEACHERN		\$18,585.00
2778	DAVID MACEACHERN	\$193.50
2779	DAVID MACEACHERN	\$468.00
2780	DAVID MACEACHERN	\$539.50
2781	DAVID MACEACHERN	\$618.00
2782	DAVID MACEACHERN	\$971.50
2783	DAVID MACEACHERN	\$1,028.50
2784	DAVID MACEACHERN	\$1,049.00
2785	DAVID MACEACHERN	\$1,103.50
2786	DAVID MACEACHERN	\$2,192.50
2787	DAVID MACEACHERN	\$2,957.50
2788	DAVID MACEACHERN	\$3,033.00
2789	DAVID MACEACHERN	\$4,430.50
DAVID MARGOSSIAN		\$156.00
2790	DAVID MARGOSSIAN	\$78.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2791	DAVID MARGOSSIAN	\$78.00
DAVID MATTHEW PEARL		\$154.00
2792	DAVID MATTHEW PEARL	\$154.00
DAVID MCCARTHY		\$170.00
2793	DAVID MCCARTHY	\$85.00
2794	DAVID MCCARTHY	\$85.00
DAVID MIJARES MUNOZ		\$288.00
2795	DAVID MIJARES MUNOZ	\$144.00
2796	DAVID MIJARES MUNOZ	\$144.00
DAVID MURACHVER		\$156.00
2797	DAVID MURACHVER	\$156.00
DAVID PETERSON		\$192.50
2798	DAVID PETERSON	\$192.50
DAVID R CINGEL		\$9,089.07
2799	DAVID R CINGEL	\$674.96
2800	DAVID R CINGEL	\$733.21
2801	DAVID R CINGEL	\$7,680.90
DAVID RIZZUTI		\$850.00
2802	DAVID RIZZUTI	\$350.00
2803	DAVID RIZZUTI	\$500.00
DAVID RODRIGUEZ		\$78.00
2804	DAVID RODRIGUEZ	\$78.00
DAVID ROSMARIN		\$2,587.50
2805	DAVID ROSMARIN	\$2,587.50
DAVID ROURKE		\$78.00
2806	DAVID ROURKE	\$78.00
DAVID W. LHOWE, MD		\$4,680.50
2807	DAVID W. LHOWE, MD	\$309.00
2808	DAVID W. LHOWE, MD	\$4,371.50
DAVID ZIMMERMAN		\$729.44
2809	DAVID ZIMMERMAN	\$359.95
2810	DAVID ZIMMERMAN	\$369.49
DAYE DISTRIBUTORS INC		\$2,974.00
2811	DAYE DISTRIBUTORS INC	\$18.00
2812	DAYE DISTRIBUTORS INC	\$83.00
2813	DAYE DISTRIBUTORS INC	\$112.00
2814	DAYE DISTRIBUTORS INC	\$139.50
2815	DAYE DISTRIBUTORS INC	\$145.00
2816	DAYE DISTRIBUTORS INC	\$289.00
2817	DAYE DISTRIBUTORS INC	\$303.50
2818	DAYE DISTRIBUTORS INC	\$320.00
2819	DAYE DISTRIBUTORS INC	\$333.00
2820	DAYE DISTRIBUTORS INC	\$556.00
2821	DAYE DISTRIBUTORS INC	\$675.00
DDH HOTEL SOMERVILLE LLC		\$8,971.49
2822	DDH HOTEL SOMERVILLE LLC	\$322.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2823	DDH HOTEL SOMERVILLE LLC	\$351.94
2824	DDH HOTEL SOMERVILLE LLC	\$378.00
2825	DDH HOTEL SOMERVILLE LLC	\$412.47
2826	DDH HOTEL SOMERVILLE LLC	\$453.20
2827	DDH HOTEL SOMERVILLE LLC	\$476.00
2828	DDH HOTEL SOMERVILLE LLC	\$476.00
2829	DDH HOTEL SOMERVILLE LLC	\$672.00
2830	DDH HOTEL SOMERVILLE LLC	\$5,429.88
DEACON TRANSPORTATION		\$5,925.00
2831	DEACON TRANSPORTATION	\$650.00
2832	DEACON TRANSPORTATION	\$5,275.00
DEAN KOSCH		\$5,160.00
2833	DEAN KOSCH	\$290.00
2834	DEAN KOSCH	\$620.00
2835	DEAN KOSCH	\$4,250.00
DEANA BARDETTI		\$1,750.00
2836	DEANA BARDETTI	\$1,750.00
DEBORAH ANN HIER		\$375.00
2837	DEBORAH ANN HIER	\$375.00
DEBORAH BARTOLOMEU		\$295.00
2838	DEBORAH BARTOLOMEU	\$135.00
2839	DEBORAH BARTOLOMEU	\$160.00
DEDHAM MEDICAL ASSOCIATES INC		\$873.63
2840	DEDHAM MEDICAL ASSOCIATES INC	\$873.63
DELL MARKETING L P		\$325,618.66
2841	DELL MARKETING L P	\$60.29
2842	DELL MARKETING L P	\$70.38
2843	DELL MARKETING L P	\$209.98
2844	DELL MARKETING L P	\$279.96
2845	DELL MARKETING L P	\$604.62
2846	DELL MARKETING L P	\$649.99
2847	DELL MARKETING L P	\$949.90
2848	DELL MARKETING L P	\$1,185.41
2849	DELL MARKETING L P	\$1,329.37
2850	DELL MARKETING L P	\$1,404.03
2851	DELL MARKETING L P	\$1,612.70
2852	DELL MARKETING L P	\$2,697.67
2853	DELL MARKETING L P	\$3,751.67
2854	DELL MARKETING L P	\$3,946.35
2855	DELL MARKETING L P	\$4,271.77
2856	DELL MARKETING L P	\$6,830.95
2857	DELL MARKETING L P	\$7,184.48
2858	DELL MARKETING L P	\$7,640.40
2859	DELL MARKETING L P	\$10,756.55
2860	DELL MARKETING L P	\$13,389.91
2861	DELL MARKETING L P	\$14,010.91
2862	DELL MARKETING L P	\$14,745.46
2863	DELL MARKETING L P	\$15,437.50
2864	DELL MARKETING L P	\$18,730.18
2865	DELL MARKETING L P	\$23,649.54
2866	DELL MARKETING L P	\$28,828.11

ITEM NUMBER	VENDOR NAME	AMOUNT
2867	DELL MARKETING L P	\$32,321.55
2868	DELL MARKETING L P	\$33,765.90
2869	DELL MARKETING L P	\$34,817.18
2870	DELL MARKETING L P	\$40,485.95
DELTA DENTAL OF MASSACHUSETTS		\$1,254,240.99
2871	DELTA DENTAL OF MASSACHUSETTS	\$101,038.89
2872	DELTA DENTAL OF MASSACHUSETTS	\$104,769.16
2873	DELTA DENTAL OF MASSACHUSETTS	\$106,558.40
2874	DELTA DENTAL OF MASSACHUSETTS	\$108,185.03
2875	DELTA DENTAL OF MASSACHUSETTS	\$204,750.61
2876	DELTA DENTAL OF MASSACHUSETTS	\$207,489.39
2877	DELTA DENTAL OF MASSACHUSETTS	\$209,862.89
2878	DELTA DENTAL OF MASSACHUSETTS	\$211,586.62
DELTA EDUCATION LLC		\$610.32
2879	DELTA EDUCATION LLC	\$61.04
2880	DELTA EDUCATION LLC	\$549.28
DELTA OFFSET SERVICE AND SUPPLY		\$777.00
2881	DELTA OFFSET SERVICE AND SUPPLY	\$140.00
2882	DELTA OFFSET SERVICE AND SUPPLY	\$305.00
2883	DELTA OFFSET SERVICE AND SUPPLY	\$332.00
DELTA SYSTEMS CO INC		\$1,433.85
2884	DELTA SYSTEMS CO INC	\$1,433.85
DELTA T-GROUP MASSACHUSETTS INC		\$13,982.50
2885	DELTA T-GROUP MASSACHUSETTS INC	\$680.00
2886	DELTA T-GROUP MASSACHUSETTS INC	\$1,020.00
2887	DELTA T-GROUP MASSACHUSETTS INC	\$1,020.00
2888	DELTA T-GROUP MASSACHUSETTS INC	\$1,020.00
2889	DELTA T-GROUP MASSACHUSETTS INC	\$1,700.00
2890	DELTA T-GROUP MASSACHUSETTS INC	\$2,040.00
2891	DELTA T-GROUP MASSACHUSETTS INC	\$3,060.00
2892	DELTA T-GROUP MASSACHUSETTS INC	\$3,442.50
DEMAR CHAPMAN		\$140.00
2893	DEMAR CHAPMAN	\$20.00
2894	DEMAR CHAPMAN	\$120.00
DEMCO INC		\$2,919.83
2895	DEMCO INC	\$66.41
2896	DEMCO INC	\$85.45
2897	DEMCO INC	\$140.94
2898	DEMCO INC	\$160.95
2899	DEMCO INC	\$577.61
2900	DEMCO INC	\$601.14
2901	DEMCO INC	\$636.83
2902	DEMCO INC	\$650.50
DEMOULAS SUPER MARKETS		\$23,199.70
2903	DEMOULAS SUPER MARKETS	\$74.46
2904	DEMOULAS SUPER MARKETS	\$77.32
2905	DEMOULAS SUPER MARKETS	\$123.56
2906	DEMOULAS SUPER MARKETS	\$142.61
2907	DEMOULAS SUPER MARKETS	\$240.61
2908	DEMOULAS SUPER MARKETS	\$260.14

ITEM NUMBER	VENDOR NAME	AMOUNT
2909	DEMOULAS SUPER MARKETS	\$276.33
2910	DEMOULAS SUPER MARKETS	\$276.87
2911	DEMOULAS SUPER MARKETS	\$302.52
2912	DEMOULAS SUPER MARKETS	\$303.65
2913	DEMOULAS SUPER MARKETS	\$348.12
2914	DEMOULAS SUPER MARKETS	\$362.16
2915	DEMOULAS SUPER MARKETS	\$372.66
2916	DEMOULAS SUPER MARKETS	\$410.58
2917	DEMOULAS SUPER MARKETS	\$417.32
2918	DEMOULAS SUPER MARKETS	\$439.49
2919	DEMOULAS SUPER MARKETS	\$483.17
2920	DEMOULAS SUPER MARKETS	\$500.00
2921	DEMOULAS SUPER MARKETS	\$511.32
2922	DEMOULAS SUPER MARKETS	\$558.48
2923	DEMOULAS SUPER MARKETS	\$592.37
2924	DEMOULAS SUPER MARKETS	\$703.74
2925	DEMOULAS SUPER MARKETS	\$746.26
2926	DEMOULAS SUPER MARKETS	\$750.06
2927	DEMOULAS SUPER MARKETS	\$765.20
2928	DEMOULAS SUPER MARKETS	\$795.72
2929	DEMOULAS SUPER MARKETS	\$899.98
2930	DEMOULAS SUPER MARKETS	\$935.32
2931	DEMOULAS SUPER MARKETS	\$980.68
2932	DEMOULAS SUPER MARKETS	\$1,087.02
2933	DEMOULAS SUPER MARKETS	\$1,109.54
2934	DEMOULAS SUPER MARKETS	\$1,139.54
2935	DEMOULAS SUPER MARKETS	\$1,411.81
2936	DEMOULAS SUPER MARKETS	\$1,489.79
2937	DEMOULAS SUPER MARKETS	\$1,548.46
2938	DEMOULAS SUPER MARKETS	\$1,762.84
DENEEN LYNN SCULLY		\$375.00
2939	DENEEN LYNN SCULLY	\$375.00
DENIELLE L TOBIO		\$500.00
2940	DENIELLE L TOBIO	\$500.00
DENISE TRANIELLO		\$154.00
2941	DENISE TRANIELLO	\$154.00
DENNIS K BURKE INC		\$185,701.35
2942	DENNIS K BURKE INC	\$7,392.40
2943	DENNIS K BURKE INC	\$9,696.01
2944	DENNIS K BURKE INC	\$11,131.53
2945	DENNIS K BURKE INC	\$11,373.21
2946	DENNIS K BURKE INC	\$11,605.98
2947	DENNIS K BURKE INC	\$14,367.53
2948	DENNIS K BURKE INC	\$14,494.88
2949	DENNIS K BURKE INC	\$14,518.81
2950	DENNIS K BURKE INC	\$14,675.99
2951	DENNIS K BURKE INC	\$15,099.84
2952	DENNIS K BURKE INC	\$26,405.95
2953	DENNIS K BURKE INC	\$34,939.22
DENNIS PANZA		\$78.00
2954	DENNIS PANZA	\$78.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DENNIS SULLIVAN		\$44,227.25
2955	DENNIS SULLIVAN	\$44,227.25
DENNISON LUBRICANTS INC		\$12,023.42
2956	DENNISON LUBRICANTS INC	\$860.16
2957	DENNISON LUBRICANTS INC	\$1,113.75
2958	DENNISON LUBRICANTS INC	\$1,141.25
2959	DENNISON LUBRICANTS INC	\$2,439.30
2960	DENNISON LUBRICANTS INC	\$6,468.96
DENTSPLY RINN		\$14,572.00
2961	DENTSPLY RINN	\$14,572.00
DEREK A. RUBINOFF		\$17,520.00
2962	DEREK A. RUBINOFF	\$1,800.00
2963	DEREK A. RUBINOFF	\$1,800.00
2964	DEREK A. RUBINOFF	\$1,800.00
2965	DEREK A. RUBINOFF	\$2,580.00
2966	DEREK A. RUBINOFF	\$2,580.00
2967	DEREK A. RUBINOFF	\$2,580.00
2968	DEREK A. RUBINOFF	\$4,380.00
DEREK J DUBOIS		\$550.00
2969	DEREK J DUBOIS	\$200.00
2970	DEREK J DUBOIS	\$350.00
DEREK L. KOUYOUMJIAN		\$16.77
2971	DEREK L. KOUYOUMJIAN	\$16.77
DESIGN CONSULTANTS INC		\$414,952.67
2972	DESIGN CONSULTANTS INC	\$2,105.00
2973	DESIGN CONSULTANTS INC	\$6,154.54
2974	DESIGN CONSULTANTS INC	\$6,583.75
2975	DESIGN CONSULTANTS INC	\$6,740.00
2976	DESIGN CONSULTANTS INC	\$7,915.00
2977	DESIGN CONSULTANTS INC	\$9,422.48
2978	DESIGN CONSULTANTS INC	\$13,743.68
2979	DESIGN CONSULTANTS INC	\$13,816.25
2980	DESIGN CONSULTANTS INC	\$14,278.82
2981	DESIGN CONSULTANTS INC	\$15,807.50
2982	DESIGN CONSULTANTS INC	\$18,715.50
2983	DESIGN CONSULTANTS INC	\$24,434.68
2984	DESIGN CONSULTANTS INC	\$31,068.75
2985	DESIGN CONSULTANTS INC	\$31,479.73
2986	DESIGN CONSULTANTS INC	\$31,610.00
2987	DESIGN CONSULTANTS INC	\$33,091.32
2988	DESIGN CONSULTANTS INC	\$56,696.08
2989	DESIGN CONSULTANTS INC	\$91,289.59
DESIGN TECHNIQUE INC		\$4,773.54
2990	DESIGN TECHNIQUE INC	\$315.00
2991	DESIGN TECHNIQUE INC	\$1,855.00
2992	DESIGN TECHNIQUE INC	\$2,603.54
DEUTSCH WILLIAMS BROOKS		\$5,683.25
2993	DEUTSCH WILLIAMS BROOKS	\$5,683.25
DEVELOPMENTAL RESOURCES INC		\$169.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2994	DEVELOPMENTAL RESOURCES INC	\$169.00
DEVELOPMENTAL STUDIES CENTER		\$3,106.08
2995	DEVELOPMENTAL STUDIES CENTER	\$3,106.08
DEVELOPMENTAL TEACHING LLC		\$343.60
2996	DEVELOPMENTAL TEACHING LLC	\$343.60
DEVIN KEARNS		\$950.00
2997	DEVIN KEARNS	\$950.00
DGF TECHNOLOGIES INC		\$5,499.00
2998	DGF TECHNOLOGIES INC	\$500.00
2999	DGF TECHNOLOGIES INC	\$4,999.00
DIANA PETSCHAUER		\$3,000.00
3000	DIANA PETSCHAUER	\$3,000.00
DIANA R. CAMPBELL		\$370.00
3001	DIANA R. CAMPBELL	\$185.00
3002	DIANA R. CAMPBELL	\$185.00
DIANE L JOYCE		\$295.00
3003	DIANE L JOYCE	\$135.00
3004	DIANE L JOYCE	\$160.00
DICK BLICK		\$995.52
3005	DICK BLICK	\$476.00
3006	DICK BLICK	\$519.52
DIDAX EDUC.RESOURCES		\$209.94
3007	DIDAX EDUC.RESOURCES	\$20.10
3008	DIDAX EDUC.RESOURCES	\$189.84
DIFFERENT ROADS INC		\$342.50
3009	DIFFERENT ROADS INC	\$57.90
3010	DIFFERENT ROADS INC	\$284.60
DIG SAFE SYSTEM INC		\$5,712.24
3011	DIG SAFE SYSTEM INC	\$467.27
3012	DIG SAFE SYSTEM INC	\$467.27
3013	DIG SAFE SYSTEM INC	\$467.27
3014	DIG SAFE SYSTEM INC	\$467.27
3015	DIG SAFE SYSTEM INC	\$467.27
3016	DIG SAFE SYSTEM INC	\$467.27
3017	DIG SAFE SYSTEM INC	\$484.77
3018	DIG SAFE SYSTEM INC	\$484.77
3019	DIG SAFE SYSTEM INC	\$484.77
3020	DIG SAFE SYSTEM INC	\$484.77
3021	DIG SAFE SYSTEM INC	\$484.77
3022	DIG SAFE SYSTEM INC	\$484.77
DIGITAL ASSEMBLY LLC		\$1,799.10
3023	DIGITAL ASSEMBLY LLC	\$1,799.10
DINA GJERTSEN		\$1,088.00
3024	DINA GJERTSEN	\$44.00
3025	DINA GJERTSEN	\$100.00
3026	DINA GJERTSEN	\$144.00
3027	DINA GJERTSEN	\$800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DIPTI V SHAH PT		\$1,102.32
3028	DIPTI V SHAH PT	\$1,102.32
DIRECT PLUMBING & HEATING LLC		\$8,597.00
3029	DIRECT PLUMBING & HEATING LLC	\$3,637.00
3030	DIRECT PLUMBING & HEATING LLC	\$4,960.00
DISCOUNT SCHOOL SUPPLY		\$3,367.18
3031	DISCOUNT SCHOOL SUPPLY	\$59.45
3032	DISCOUNT SCHOOL SUPPLY	\$92.14
3033	DISCOUNT SCHOOL SUPPLY	\$95.90
3034	DISCOUNT SCHOOL SUPPLY	\$104.23
3035	DISCOUNT SCHOOL SUPPLY	\$232.96
3036	DISCOUNT SCHOOL SUPPLY	\$241.66
3037	DISCOUNT SCHOOL SUPPLY	\$381.96
3038	DISCOUNT SCHOOL SUPPLY	\$414.79
3039	DISCOUNT SCHOOL SUPPLY	\$1,744.09
DISPLAY SALES CO		\$6,487.00
3040	DISPLAY SALES CO	\$6,487.00
DISTRIBUTED WEBSITE CORPORATION		\$500.00
3041	DISTRIBUTED WEBSITE CORPORATION	\$500.00
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA		\$1,019.85
3042	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	\$411.85
3043	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	\$608.00
DISTRICT B ATH.DIRECTORS		\$75.00
3044	DISTRICT B ATH.DIRECTORS	\$75.00
DLM AND ASSOCIATES INC		\$20,478.16
3045	DLM AND ASSOCIATES INC	\$3,907.35
3046	DLM AND ASSOCIATES INC	\$8,184.22
3047	DLM AND ASSOCIATES INC	\$8,386.59
DLP INDUSTRIES INC		\$14,305.63
3048	DLP INDUSTRIES INC	\$54.60
3049	DLP INDUSTRIES INC	\$67.91
3050	DLP INDUSTRIES INC	\$180.78
3051	DLP INDUSTRIES INC	\$681.56
3052	DLP INDUSTRIES INC	\$736.45
3053	DLP INDUSTRIES INC	\$797.74
3054	DLP INDUSTRIES INC	\$840.86
3055	DLP INDUSTRIES INC	\$844.28
3056	DLP INDUSTRIES INC	\$893.62
3057	DLP INDUSTRIES INC	\$926.26
3058	DLP INDUSTRIES INC	\$987.33
3059	DLP INDUSTRIES INC	\$998.71
3060	DLP INDUSTRIES INC	\$1,135.55
3061	DLP INDUSTRIES INC	\$1,440.73
3062	DLP INDUSTRIES INC	\$1,636.87
3063	DLP INDUSTRIES INC	\$2,082.38
DOCTOR FRANKLIN PERKINS SCHOOL		\$62,539.10
3064	DOCTOR FRANKLIN PERKINS SCHOOL	\$4,797.52
3065	DOCTOR FRANKLIN PERKINS SCHOOL	\$5,140.20
3066	DOCTOR FRANKLIN PERKINS SCHOOL	\$5,140.20

ITEM NUMBER	VENDOR NAME	AMOUNT
3067	DOCTOR FRANKLIN PERKINS SCHOOL	\$5,311.54
3068	DOCTOR FRANKLIN PERKINS SCHOOL	\$5,311.54
3069	DOCTOR FRANKLIN PERKINS SCHOOL	\$5,311.54
3070	DOCTOR FRANKLIN PERKINS SCHOOL	\$5,311.54
3071	DOCTOR FRANKLIN PERKINS SCHOOL	\$5,311.54
3072	DOCTOR FRANKLIN PERKINS SCHOOL	\$5,311.54
3073	DOCTOR FRANKLIN PERKINS SCHOOL	\$15,591.94
DOCUMENT COMMUNICATIONS INC		\$1,021.16
3074	DOCUMENT COMMUNICATIONS INC	\$200.87
3075	DOCUMENT COMMUNICATIONS INC	\$820.29
DOLORES ANN VENTRE		\$295.00
3076	DOLORES ANN VENTRE	\$135.00
3077	DOLORES ANN VENTRE	\$160.00
DOMINC J SANTORO III		\$78.00
3078	DOMINC J SANTORO III	\$78.00
DOMINIC SIRACO		\$674.00
3079	DOMINIC SIRACO	\$674.00
DONALD DABENIGNO		\$101.00
3080	DONALD DABENIGNO	\$101.00
DONALD F JOHNSON		\$8,400.00
3081	DONALD F JOHNSON	\$8,400.00
DONALD GRIMES		\$78.00
3082	DONALD GRIMES	\$78.00
DONALD J CAPRIGNO		\$395.00
3083	DONALD J CAPRIGNO	\$185.00
3084	DONALD J CAPRIGNO	\$210.00
DONALD KING		\$258.00
3085	DONALD KING	\$56.00
3086	DONALD KING	\$78.00
3087	DONALD KING	\$124.00
DONALD MARTELLI		\$200.00
3088	DONALD MARTELLI	\$200.00
DONALD PHELAN		\$156.00
3089	DONALD PHELAN	\$156.00
DONNA CARROLL		\$370.00
3090	DONNA CARROLL	\$185.00
3091	DONNA CARROLL	\$185.00
DONNA FAY		\$295.00
3092	DONNA FAY	\$135.00
3093	DONNA FAY	\$160.00
DONNA L REID		\$295.00
3094	DONNA L REID	\$135.00
3095	DONNA L REID	\$160.00
DONNEGAN SYSTEMS INC		\$2,360.00
3096	DONNEGAN SYSTEMS INC	\$2,360.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DOOR SYSTEMS INC		\$19,459.62
3097	DOOR SYSTEMS INC	\$198.43
3098	DOOR SYSTEMS INC	\$314.68
3099	DOOR SYSTEMS INC	\$473.69
3100	DOOR SYSTEMS INC	\$493.35
3101	DOOR SYSTEMS INC	\$602.58
3102	DOOR SYSTEMS INC	\$783.35
3103	DOOR SYSTEMS INC	\$984.46
3104	DOOR SYSTEMS INC	\$1,102.30
3105	DOOR SYSTEMS INC	\$1,230.51
3106	DOOR SYSTEMS INC	\$1,466.30
3107	DOOR SYSTEMS INC	\$1,856.64
3108	DOOR SYSTEMS INC	\$1,900.26
3109	DOOR SYSTEMS INC	\$1,986.20
3110	DOOR SYSTEMS INC	\$6,066.87
DOREEN ERQUIZA		\$270.00
3111	DOREEN ERQUIZA	\$135.00
3112	DOREEN ERQUIZA	\$135.00
DOREEN J. HAYDEN RYAN		\$365.00
3113	DOREEN J. HAYDEN RYAN	\$170.00
3114	DOREEN J. HAYDEN RYAN	\$195.00
DORIAN BUSINESS SYSTEMS		\$150.00
3115	DORIAN BUSINESS SYSTEMS	\$150.00
DORIS O WONG ASSOC INC		\$361.75
3116	DORIS O WONG ASSOC INC	\$361.75
DOROTHY M SANG		\$1,470.00
3117	DOROTHY M SANG	\$1,470.00
DOUGLAS BLAKE IMMEL		\$275.00
3118	DOUGLAS BLAKE IMMEL	\$275.00
DOUGLAS F TRACIA		\$78.00
3119	DOUGLAS F TRACIA	\$78.00
DOUGLAS I FOY		\$8,226.33
3120	DOUGLAS I FOY	\$8,226.33
DOUGLAS M. BOSLEY		\$200.00
3121	DOUGLAS M. BOSLEY	\$200.00
DOW JONES & COMPANY INC		\$374.40
3122	DOW JONES & COMPANY INC	\$374.40
DOWNES AND READER HARDWOOD CO INC		\$1,300.00
3123	DOWNES AND READER HARDWOOD CO INC	\$500.00
3124	DOWNES AND READER HARDWOOD CO INC	\$800.00
DRAIN DOCTOR INC		\$2,701.25
3125	DRAIN DOCTOR INC	\$96.25
3126	DRAIN DOCTOR INC	\$465.00
3127	DRAIN DOCTOR INC	\$985.00
3128	DRAIN DOCTOR INC	\$1,155.00
DRAPHIX LLC		\$562.63
3129	DRAPHIX LLC	\$39.84

ITEM NUMBER	VENDOR NAME	AMOUNT
3130	DRAPHIX LLC	\$49.07
3131	DRAPHIX LLC	\$62.22
3132	DRAPHIX LLC	\$411.50
DRUIDE INFORMATIQUE		\$1,562.00
3133	DRUIDE INFORMATIQUE	\$1,562.00
DUNCAN PARKING TECH		\$32,829.61
3134	DUNCAN PARKING TECH	\$442.12
3135	DUNCAN PARKING TECH	\$760.00
3136	DUNCAN PARKING TECH	\$770.00
3137	DUNCAN PARKING TECH	\$770.00
3138	DUNCAN PARKING TECH	\$813.66
3139	DUNCAN PARKING TECH	\$1,090.25
3140	DUNCAN PARKING TECH	\$1,108.38
3141	DUNCAN PARKING TECH	\$1,232.42
3142	DUNCAN PARKING TECH	\$1,250.25
3143	DUNCAN PARKING TECH	\$2,300.00
3144	DUNCAN PARKING TECH	\$2,720.42
3145	DUNCAN PARKING TECH	\$3,370.92
3146	DUNCAN PARKING TECH	\$3,886.72
3147	DUNCAN PARKING TECH	\$4,661.01
3148	DUNCAN PARKING TECH	\$7,653.46
DUPLITRON INC		\$9,349.76
3149	DUPLITRON INC	\$12.02
3150	DUPLITRON INC	\$17.72
3151	DUPLITRON INC	\$51.00
3152	DUPLITRON INC	\$324.50
3153	DUPLITRON INC	\$433.92
3154	DUPLITRON INC	\$595.00
3155	DUPLITRON INC	\$727.60
3156	DUPLITRON INC	\$7,188.00
DYNAMIK SPORTS INC		\$6,165.80
3157	DYNAMIK SPORTS INC	\$2,515.80
3158	DYNAMIK SPORTS INC	\$3,650.00
E INC		\$31,945.00
3159	E INC	\$3,465.00
3160	E INC	\$3,575.00
3161	E INC	\$4,500.00
3162	E INC	\$5,720.00
3163	E INC	\$6,050.00
3164	E INC	\$8,635.00
E A COLANGELI CONSTRUCTION CO INC		\$2,594,966.00
3165	E A COLANGELI CONSTRUCTION CO INC	\$78,830.75
3166	E A COLANGELI CONSTRUCTION CO INC	\$111,716.88
3167	E A COLANGELI CONSTRUCTION CO INC	\$136,048.99
3168	E A COLANGELI CONSTRUCTION CO INC	\$186,317.34
3169	E A COLANGELI CONSTRUCTION CO INC	\$774,682.92
3170	E A COLANGELI CONSTRUCTION CO INC	\$1,307,369.12
E4 HEALTH INC		\$2,652.20
3171	E4 HEALTH INC	\$1,326.10
3172	E4 HEALTH INC	\$1,326.10

ITEM NUMBER	VENDOR NAME	AMOUNT
EABBRUZZI INC		\$2,995.00
3173	EABBRUZZI INC	\$2,995.00
EAGLE BENDING MACHINES INC		\$11,724.25
3174	EAGLE BENDING MACHINES INC	\$11,724.25
EAGLE LEASING COMPANY		\$2,047.00
3175	EAGLE LEASING COMPANY	\$79.00
3176	EAGLE LEASING COMPANY	\$79.00
3177	EAGLE LEASING COMPANY	\$79.00
3178	EAGLE LEASING COMPANY	\$79.00
3179	EAGLE LEASING COMPANY	\$79.00
3180	EAGLE LEASING COMPANY	\$85.00
3181	EAGLE LEASING COMPANY	\$85.00
3182	EAGLE LEASING COMPANY	\$85.00
3183	EAGLE LEASING COMPANY	\$164.00
3184	EAGLE LEASING COMPANY	\$164.00
3185	EAGLE LEASING COMPANY	\$164.00
3186	EAGLE LEASING COMPANY	\$164.00
3187	EAGLE LEASING COMPANY	\$164.00
3188	EAGLE LEASING COMPANY	\$164.00
3189	EAGLE LEASING COMPANY	\$164.00
3190	EAGLE LEASING COMPANY	\$249.00
EARLY CHILDHOOD ASSOCIATES INC		\$14,900.00
3191	EARLY CHILDHOOD ASSOCIATES INC	\$6,000.00
3192	EARLY CHILDHOOD ASSOCIATES INC	\$8,900.00
EARTH TEES INC		\$1,604.00
3193	EARTH TEES INC	\$1,604.00
EARTHOS INSTITUTE INC		\$9,252.48
3194	EARTHOS INSTITUTE INC	\$9,252.48
EAST CAMBRIDGE PIANO		\$6,000.00
3195	EAST CAMBRIDGE PIANO	\$125.00
3196	EAST CAMBRIDGE PIANO	\$250.00
3197	EAST CAMBRIDGE PIANO	\$350.00
3198	EAST CAMBRIDGE PIANO	\$450.00
3199	EAST CAMBRIDGE PIANO	\$825.00
3200	EAST CAMBRIDGE PIANO	\$2,000.00
3201	EAST CAMBRIDGE PIANO	\$2,000.00
EAST COAST ELECTRONICS CO INC		\$50.00
3202	EAST COAST ELECTRONICS CO INC	\$50.00
EAST COAST GANG INVESTIGATORS ASSOC INC		\$150.00
3203	EAST COAST GANG INVESTIGATORS ASSOC INC	\$150.00
EAST COAST PETROLEUM STATE		\$243,700.56
3204	EAST COAST PETROLEUM STATE	\$477.26
3205	EAST COAST PETROLEUM STATE	\$532.00
3206	EAST COAST PETROLEUM STATE	\$713.28
3207	EAST COAST PETROLEUM STATE	\$1,221.35
3208	EAST COAST PETROLEUM STATE	\$3,119.64
3209	EAST COAST PETROLEUM STATE	\$4,397.85
3210	EAST COAST PETROLEUM STATE	\$4,945.25
3211	EAST COAST PETROLEUM STATE	\$7,622.33

ITEM NUMBER	VENDOR NAME	AMOUNT
3212	EAST COAST PETROLEUM STATE	\$8,084.69
3213	EAST COAST PETROLEUM STATE	\$9,727.46
3214	EAST COAST PETROLEUM STATE	\$10,052.39
3215	EAST COAST PETROLEUM STATE	\$13,795.93
3216	EAST COAST PETROLEUM STATE	\$14,024.91
3217	EAST COAST PETROLEUM STATE	\$18,725.03
3218	EAST COAST PETROLEUM STATE	\$22,533.40
3219	EAST COAST PETROLEUM STATE	\$24,301.09
3220	EAST COAST PETROLEUM STATE	\$32,005.75
3221	EAST COAST PETROLEUM STATE	\$32,844.55
3222	EAST COAST PETROLEUM STATE	\$34,576.40
EAST END HOUSE INC		\$500.00
3223	EAST END HOUSE INC	\$500.00
EAST JORDAN IRON WORKS		\$15,680.00
3224	EAST JORDAN IRON WORKS	\$1,720.00
3225	EAST JORDAN IRON WORKS	\$2,580.00
3226	EAST JORDAN IRON WORKS	\$5,160.00
3227	EAST JORDAN IRON WORKS	\$6,220.00
EAST SOMERVILLE MAIN STREETS		\$50,702.54
3228	EAST SOMERVILLE MAIN STREETS	\$500.00
3229	EAST SOMERVILLE MAIN STREETS	\$1,000.00
3230	EAST SOMERVILLE MAIN STREETS	\$13,577.54
3231	EAST SOMERVILLE MAIN STREETS	\$16,875.00
3232	EAST SOMERVILLE MAIN STREETS	\$18,750.00
EASTBAY INC		\$1,349.59
3233	EASTBAY INC	\$1,349.59
EASTER SEALS		\$104,787.76
3234	EASTER SEALS	\$8,043.84
3235	EASTER SEALS	\$8,618.40
3236	EASTER SEALS	\$8,618.40
3237	EASTER SEALS	\$8,618.40
3238	EASTER SEALS	\$8,836.24
3239	EASTER SEALS	\$8,905.68
3240	EASTER SEALS	\$8,905.68
3241	EASTER SEALS	\$8,905.68
3242	EASTER SEALS	\$8,905.68
3243	EASTER SEALS	\$8,905.68
3244	EASTER SEALS	\$17,524.08
EASTER SEALS-MA		\$2,085.00
3245	EASTER SEALS-MA	\$950.00
3246	EASTER SEALS-MA	\$1,135.00
EASTERN BAKERS SUPPLY CO INC		\$12,438.83
3247	EASTERN BAKERS SUPPLY CO INC	\$12,438.83
EASTERN BUS CO INC		\$349,922.00
3248	EASTERN BUS CO INC	\$260.00
3249	EASTERN BUS CO INC	\$400.00
3250	EASTERN BUS CO INC	\$550.00
3251	EASTERN BUS CO INC	\$600.00
3252	EASTERN BUS CO INC	\$600.00
3253	EASTERN BUS CO INC	\$640.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3254	EASTERN BUS CO INC	\$675.00
3255	EASTERN BUS CO INC	\$775.00
3256	EASTERN BUS CO INC	\$900.00
3257	EASTERN BUS CO INC	\$900.00
3258	EASTERN BUS CO INC	\$975.00
3259	EASTERN BUS CO INC	\$1,200.00
3260	EASTERN BUS CO INC	\$1,200.00
3261	EASTERN BUS CO INC	\$1,425.00
3262	EASTERN BUS CO INC	\$1,570.00
3263	EASTERN BUS CO INC	\$1,800.00
3264	EASTERN BUS CO INC	\$1,812.50
3265	EASTERN BUS CO INC	\$2,072.00
3266	EASTERN BUS CO INC	\$2,100.00
3267	EASTERN BUS CO INC	\$2,135.00
3268	EASTERN BUS CO INC	\$2,380.00
3269	EASTERN BUS CO INC	\$2,400.00
3270	EASTERN BUS CO INC	\$3,912.50
3271	EASTERN BUS CO INC	\$4,407.50
3272	EASTERN BUS CO INC	\$5,066.50
3273	EASTERN BUS CO INC	\$9,235.00
3274	EASTERN BUS CO INC	\$11,780.00
3275	EASTERN BUS CO INC	\$12,495.00
3276	EASTERN BUS CO INC	\$14,595.00
3277	EASTERN BUS CO INC	\$15,043.50
3278	EASTERN BUS CO INC	\$15,110.00
3279	EASTERN BUS CO INC	\$15,810.00
3280	EASTERN BUS CO INC	\$15,810.00
3281	EASTERN BUS CO INC	\$16,028.00
3282	EASTERN BUS CO INC	\$16,080.00
3283	EASTERN BUS CO INC	\$17,754.00
3284	EASTERN BUS CO INC	\$20,460.00
3285	EASTERN BUS CO INC	\$20,505.00
3286	EASTERN BUS CO INC	\$21,300.00
3287	EASTERN BUS CO INC	\$25,008.00
3288	EASTERN BUS CO INC	\$30,577.50
3289	EASTERN BUS CO INC	\$31,575.00
EASTERN MICRO-GRAPHICS INC.		\$262.50
3290	EASTERN MICRO-GRAPHICS INC.	\$262.50
EASTERN MINERALS INC		\$531,370.21
3291	EASTERN MINERALS INC	\$6,636.96
3292	EASTERN MINERALS INC	\$44,673.20
3293	EASTERN MINERALS INC	\$58,567.72
3294	EASTERN MINERALS INC	\$84,634.05
3295	EASTERN MINERALS INC	\$336,858.28
EBSCO INDUSTRIES INC		\$7,396.12
3296	EBSCO INDUSTRIES INC	\$1,391.00
3297	EBSCO INDUSTRIES INC	\$6,005.12
EC DESIGN LLC		\$559.95
3298	EC DESIGN LLC	\$559.95
ECOLAB FOOD SAFETY SPECIALISTS INC		\$373.93
3299	ECOLAB FOOD SAFETY SPECIALISTS INC	\$174.68
3300	ECOLAB FOOD SAFETY SPECIALISTS INC	\$199.25

ITEM NUMBER	VENDOR NAME	AMOUNT
ECRA GROUP INC		\$33,885.03
3301	ECRA GROUP INC	\$8,625.00
3302	ECRA GROUP INC	\$11,510.03
3303	ECRA GROUP INC	\$13,750.00
ED CONSILVIO		\$56.00
3304	ED CONSILVIO	\$56.00
EDAN PORTNOY		\$400.00
3305	EDAN PORTNOY	\$400.00
EDCO INC		\$58,001.96
3306	EDCO INC	\$500.00
3307	EDCO INC	\$517.44
3308	EDCO INC	\$3,336.72
3309	EDCO INC	\$4,170.90
3310	EDCO INC	\$4,727.02
3311	EDCO INC	\$4,923.54
3312	EDCO INC	\$5,283.14
3313	EDCO INC	\$6,117.32
3314	EDCO INC	\$6,737.20
3315	EDCO INC	\$10,566.28
3316	EDCO INC	\$11,122.40
EDEN DUTCHER MARTIN		\$8,045.00
3317	EDEN DUTCHER MARTIN	\$1,000.00
3318	EDEN DUTCHER MARTIN	\$1,000.00
3319	EDEN DUTCHER MARTIN	\$1,000.00
3320	EDEN DUTCHER MARTIN	\$1,000.00
3321	EDEN DUTCHER MARTIN	\$1,000.00
3322	EDEN DUTCHER MARTIN	\$1,045.00
3323	EDEN DUTCHER MARTIN	\$2,000.00
EDGENUITY INC		\$20,604.00
3324	EDGENUITY INC	\$3,000.00
3325	EDGENUITY INC	\$17,604.00
EDITH BRESLER		\$800.00
3326	EDITH BRESLER	\$800.00
EDMUND F MCGRATH		\$9,596.25
3327	EDMUND F MCGRATH	\$9,596.25
EDMUND MCNAMARA		\$1,206.00
3328	EDMUND MCNAMARA	\$54.00
3329	EDMUND MCNAMARA	\$99.00
3330	EDMUND MCNAMARA	\$144.00
3331	EDMUND MCNAMARA	\$162.00
3332	EDMUND MCNAMARA	\$225.00
3333	EDMUND MCNAMARA	\$522.00
EDUCATION INC		\$7,813.17
3334	EDUCATION INC	\$82.46
3335	EDUCATION INC	\$123.69
3336	EDUCATION INC	\$278.38
3337	EDUCATION INC	\$659.68
3338	EDUCATION INC	\$824.60
3339	EDUCATION INC	\$907.06

ITEM NUMBER	VENDOR NAME	AMOUNT
3340	EDUCATION INC	\$2,009.97
3341	EDUCATION INC	\$2,927.33
EDUCATIONAL INNOVATIONS INC		\$229.35
3342	EDUCATIONAL INNOVATIONS INC	\$229.35
EDUCATIONAL TESTING SVC		\$154.00
3343	EDUCATIONAL TESTING SVC	\$154.00
EDUCATIONAL TOYS PLANET LLC		\$2,594.27
3344	EDUCATIONAL TOYS PLANET LLC	\$161.82
3345	EDUCATIONAL TOYS PLANET LLC	\$570.98
3346	EDUCATIONAL TOYS PLANET LLC	\$1,861.47
EDWARD A MOCCIA		\$134.00
3347	EDWARD A MOCCIA	\$134.00
EDWARD F SLATTERY JR		\$78.00
3348	EDWARD F SLATTERY JR	\$78.00
EDWARD F. BEAN		\$486.20
3349	EDWARD F. BEAN	\$13.47
3350	EDWARD F. BEAN	\$17.28
3351	EDWARD F. BEAN	\$20.00
3352	EDWARD F. BEAN	\$25.35
3353	EDWARD F. BEAN	\$25.92
3354	EDWARD F. BEAN	\$35.20
3355	EDWARD F. BEAN	\$40.00
3356	EDWARD F. BEAN	\$105.51
3357	EDWARD F. BEAN	\$203.47
EDWARD GRANDMONT JR		\$500.00
3358	EDWARD GRANDMONT JR	\$500.00
EDWARD J MEDICO JR		\$15,033.75
3359	EDWARD J MEDICO JR	\$15,033.75
EDWARD REYNOLDS		\$400.00
3360	EDWARD REYNOLDS	\$400.00
EDWARD SPICER		\$78.00
3361	EDWARD SPICER	\$78.00
EDWARD W. GORDON		\$400.00
3362	EDWARD W. GORDON	\$400.00
EDWARDS WILDMAN PALMER LLP		\$2,100.00
3363	EDWARDS WILDMAN PALMER LLP	\$2,100.00
EDWIN T. HOBART		\$365.00
3364	EDWIN T. HOBART	\$170.00
3365	EDWIN T. HOBART	\$195.00
EGOART INC		\$2,300.00
3366	EGOART INC	\$300.00
3367	EGOART INC	\$2,000.00
EILEEN JONES		\$45.00
3368	EILEEN JONES	\$15.00
3369	EILEEN JONES	\$30.00

ITEM NUMBER	VENDOR NAME	AMOUNT
EILEEN TAXE-LEVINE		\$319.00
3370	EILEEN TAXE-LEVINE	\$159.50
3371	EILEEN TAXE-LEVINE	\$159.50
EILEEN UMBA-NEUWINGER		\$1,000.00
3372	EILEEN UMBA-NEUWINGER	\$320.00
3373	EILEEN UMBA-NEUWINGER	\$320.00
3374	EILEEN UMBA-NEUWINGER	\$360.00
ELAINE COBUCCI		\$370.00
3375	ELAINE COBUCCI	\$185.00
3376	ELAINE COBUCCI	\$185.00
ELAN PUBLISHING CO INC		\$1,841.53
3377	ELAN PUBLISHING CO INC	\$836.40
3378	ELAN PUBLISHING CO INC	\$1,005.13
ELC SECURITY PRODUCTS INC		\$192.00
3379	ELC SECURITY PRODUCTS INC	\$192.00
ELEANOR B. O'LEARY		\$159.50
3380	ELEANOR B. O'LEARY	\$159.50
ELECTION SYSTEMS AND SOFTWARE INC		\$9,938.96
3381	ELECTION SYSTEMS AND SOFTWARE INC	\$673.74
3382	ELECTION SYSTEMS AND SOFTWARE INC	\$1,578.67
3383	ELECTION SYSTEMS AND SOFTWARE INC	\$2,066.32
3384	ELECTION SYSTEMS AND SOFTWARE INC	\$5,620.23
ELHANNON WHOLESALE NURSERY INC		\$3,000.00
3385	ELHANNON WHOLESALE NURSERY INC	\$3,000.00
ELIAS AND ABE AUTO REPAIR INC		\$3,482.64
3386	ELIAS AND ABE AUTO REPAIR INC	\$35.00
3387	ELIAS AND ABE AUTO REPAIR INC	\$59.95
3388	ELIAS AND ABE AUTO REPAIR INC	\$70.00
3389	ELIAS AND ABE AUTO REPAIR INC	\$70.00
3390	ELIAS AND ABE AUTO REPAIR INC	\$99.00
3391	ELIAS AND ABE AUTO REPAIR INC	\$105.00
3392	ELIAS AND ABE AUTO REPAIR INC	\$158.00
3393	ELIAS AND ABE AUTO REPAIR INC	\$208.95
3394	ELIAS AND ABE AUTO REPAIR INC	\$436.48
3395	ELIAS AND ABE AUTO REPAIR INC	\$1,060.80
3396	ELIAS AND ABE AUTO REPAIR INC	\$1,179.46
ELIETE A RIBEIRO		\$109.69
3397	ELIETE A RIBEIRO	\$109.69
ELINOR T. MCLAUGHLIN		\$370.00
3398	ELINOR T. MCLAUGHLIN	\$185.00
3399	ELINOR T. MCLAUGHLIN	\$185.00
ELISABETH LONG		\$500.00
3400	ELISABETH LONG	\$500.00
ELISSA C MINTZ		\$238.50
3401	ELISSA C MINTZ	\$49.50
3402	ELISSA C MINTZ	\$54.00
3403	ELISSA C MINTZ	\$54.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3404	ELISSA C MINTZ	\$81.00
ELITE K-9 INC		\$214.24
3405	ELITE K-9 INC	\$214.24
ELIZABETE F DELFINO		\$450.00
3406	ELIZABETE F DELFINO	\$125.00
3407	ELIZABETE F DELFINO	\$325.00
ELIZABETH A FLEMING		\$29,889.00
3408	ELIZABETH A FLEMING	\$2,794.50
3409	ELIZABETH A FLEMING	\$8,177.64
3410	ELIZABETH A FLEMING	\$8,844.50
3411	ELIZABETH A FLEMING	\$10,072.36
ELIZABETH CLAIRE INC		\$40.00
3412	ELIZABETH CLAIRE INC	\$40.00
ELIZABETH JEAN KNIBBS		\$270.00
3413	ELIZABETH JEAN KNIBBS	\$135.00
3414	ELIZABETH JEAN KNIBBS	\$135.00
ELIZABETH L BENNETT		\$295.00
3415	ELIZABETH L BENNETT	\$135.00
3416	ELIZABETH L BENNETT	\$160.00
ELIZABETH PEABODY HOUSE ASSOCIATION, INC.		\$400.00
3417	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$400.00
ELIZABETH R SEGRAN		\$200.00
3418	ELIZABETH R SEGRAN	\$200.00
ELIZABETH R STONE		\$450.00
3419	ELIZABETH R STONE	\$150.00
3420	ELIZABETH R STONE	\$150.00
3421	ELIZABETH R STONE	\$150.00
ELIZABETH T ABBATE		\$450.00
3422	ELIZABETH T ABBATE	\$450.00
ELLA EDEN		\$295.00
3423	ELLA EDEN	\$25.00
3424	ELLA EDEN	\$135.00
3425	ELLA EDEN	\$135.00
ELLEN FABIANO MCPHERSON		\$295.00
3426	ELLEN FABIANO MCPHERSON	\$135.00
3427	ELLEN FABIANO MCPHERSON	\$160.00
ELLEN H O'DONNELL PH D		\$2,800.00
3428	ELLEN H O'DONNELL PH D	\$2,800.00
ELLEVATION LLC		\$10,000.00
3429	ELLEVATION LLC	\$10,000.00
ELLYNNE J MANNING		\$60.00
3430	ELLYNNE J MANNING	\$60.00
ELSIE AND SONS CHRISTMAS TREES		\$4,490.00
3431	ELSIE AND SONS CHRISTMAS TREES	\$4,490.00
EMBLEMS INC		\$137.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3432	EMBLEMS INC	\$137.00
EMC CORPORATION		\$4,556.00
3433	EMC CORPORATION	\$4,556.00
EMC PUBLISHING LLC		\$993.14
3434	EMC PUBLISHING LLC	\$993.14
EMILIE SWENSON		\$700.00
3435	EMILIE SWENSON	\$300.00
3436	EMILIE SWENSON	\$400.00
EMILY LIBERATO		\$200.00
3437	EMILY LIBERATO	\$200.00
EMILY M KALISH		\$150.00
3438	EMILY M KALISH	\$150.00
EMILY MARIE DULL		\$59.79
3439	EMILY MARIE DULL	\$59.79
EMMALEIGH DASILVA		\$500.00
3440	EMMALEIGH DASILVA	\$500.00
EMMETT BUHMANN		\$1,750.00
3441	EMMETT BUHMANN	\$350.00
3442	EMMETT BUHMANN	\$700.00
3443	EMMETT BUHMANN	\$700.00
ENPRO SERVICES INC		\$1,371.12
3444	ENPRO SERVICES INC	\$352.00
3445	ENPRO SERVICES INC	\$1,019.12
ENVIRONMENTAL COMPLIANCE SERVICES,INC.		\$60,371.01
3446	ENVIRONMENTAL COMPLIANCE SERVICES,INC.	\$3,649.50
3447	ENVIRONMENTAL COMPLIANCE SERVICES,INC.	\$5,581.25
3448	ENVIRONMENTAL COMPLIANCE SERVICES,INC.	\$6,599.67
3449	ENVIRONMENTAL COMPLIANCE SERVICES,INC.	\$11,810.75
3450	ENVIRONMENTAL COMPLIANCE SERVICES,INC.	\$32,729.84
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC		\$12,165.26
3451	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$1,224.00
3452	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$2,300.00
3453	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$2,448.00
3454	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$6,193.26
ENVIROTECH CLEAN AIR INC		\$2,800.00
3455	ENVIROTECH CLEAN AIR INC	\$2,800.00
EOS APPROACH LLC		\$1,640.00
3456	EOS APPROACH LLC	\$39.00
3457	EOS APPROACH LLC	\$39.00
3458	EOS APPROACH LLC	\$39.00
3459	EOS APPROACH LLC	\$39.00
3460	EOS APPROACH LLC	\$39.00
3461	EOS APPROACH LLC	\$39.00
3462	EOS APPROACH LLC	\$39.00
3463	EOS APPROACH LLC	\$39.00
3464	EOS APPROACH LLC	\$39.00
3465	EOS APPROACH LLC	\$39.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3466	EOS APPROACH LLC	\$39.00
3467	EOS APPROACH LLC	\$39.00
3468	EOS APPROACH LLC	\$49.00
3469	EOS APPROACH LLC	\$52.00
3470	EOS APPROACH LLC	\$52.00
3471	EOS APPROACH LLC	\$52.00
3472	EOS APPROACH LLC	\$52.00
3473	EOS APPROACH LLC	\$52.00
3474	EOS APPROACH LLC	\$57.00
3475	EOS APPROACH LLC	\$65.00
3476	EOS APPROACH LLC	\$69.00
3477	EOS APPROACH LLC	\$78.00
3478	EOS APPROACH LLC	\$100.00
3479	EOS APPROACH LLC	\$104.00
3480	EOS APPROACH LLC	\$390.00
EPLUS TECHNOLOGY INC		\$156,114.68
3481	EPLUS TECHNOLOGY INC	\$600.00
3482	EPLUS TECHNOLOGY INC	\$1,704.30
3483	EPLUS TECHNOLOGY INC	\$2,713.20
3484	EPLUS TECHNOLOGY INC	\$6,230.40
3485	EPLUS TECHNOLOGY INC	\$9,600.00
3486	EPLUS TECHNOLOGY INC	\$12,320.70
3487	EPLUS TECHNOLOGY INC	\$35,984.90
3488	EPLUS TECHNOLOGY INC	\$86,961.18
ERA EQUIPMENT		\$663,689.50
3489	ERA EQUIPMENT	\$816.00
3490	ERA EQUIPMENT	\$3,264.00
3491	ERA EQUIPMENT	\$10,608.00
3492	ERA EQUIPMENT	\$18,768.00
3493	ERA EQUIPMENT	\$19,296.00
3494	ERA EQUIPMENT	\$218,165.00
3495	ERA EQUIPMENT	\$392,772.50
ERC WIPING PRODUCTS INC		\$482.00
3496	ERC WIPING PRODUCTS INC	\$241.00
3497	ERC WIPING PRODUCTS INC	\$241.00
ERGODIRECT INC		\$1,854.49
3498	ERGODIRECT INC	\$1,854.49
ERIC ARMIN INC		\$3,801.43
3499	ERIC ARMIN INC	\$87.34
3500	ERIC ARMIN INC	\$817.17
3501	ERIC ARMIN INC	\$1,300.90
3502	ERIC ARMIN INC	\$1,596.02
ERIN ROMANO		\$1,368.00
3503	ERIN ROMANO	\$54.00
3504	ERIN ROMANO	\$63.00
3505	ERIN ROMANO	\$81.00
3506	ERIN ROMANO	\$99.00
3507	ERIN ROMANO	\$108.00
3508	ERIN ROMANO	\$108.00
3509	ERIN ROMANO	\$108.00
3510	ERIN ROMANO	\$162.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3511	ERIN ROMANO	\$198.00
3512	ERIN ROMANO	\$387.00
ERNESTO RODRIGUEZ		\$78.00
3513	ERNESTO RODRIGUEZ	\$78.00
ESKER INC		\$2,400.00
3514	ESKER INC	\$2,400.00
ESTELA CALZADA		\$2,125.00
3515	ESTELA CALZADA	\$165.00
3516	ESTELA CALZADA	\$450.00
3517	ESTELA CALZADA	\$650.00
3518	ESTELA CALZADA	\$860.00
ESTER RIU NINOT		\$275.00
3519	ESTER RIU NINOT	\$100.00
3520	ESTER RIU NINOT	\$175.00
ESTRELLITA INC		\$396.00
3521	ESTRELLITA INC	\$396.00
EUGENE BOEGLIN		\$56.00
3522	EUGENE BOEGLIN	\$56.00
EUGENE BORGONZI		\$85.00
3523	EUGENE BORGONZI	\$85.00
EUGENIA SANGMIE KIM		\$500.00
3524	EUGENIA SANGMIE KIM	\$500.00
EUGENIO MARTINEZ MD		\$2,000.00
3525	EUGENIO MARTINEZ MD	\$1,000.00
3526	EUGENIO MARTINEZ MD	\$1,000.00
EVA KANIASTY		\$9,679.32
3527	EVA KANIASTY	\$9,679.32
EVAN-MOOR EDUC.PUBLISHERS		\$34.98
3528	EVAN-MOOR EDUC.PUBLISHERS	\$34.98
EVELYN DOMENICI		\$270.00
3529	EVELYN DOMENICI	\$135.00
3530	EVELYN DOMENICI	\$135.00
EVENS JOSEPH		\$350.00
3531	EVENS JOSEPH	\$350.00
EXCEL ORTHOPAEDIC SPECIALISTS		\$13,120.74
3532	EXCEL ORTHOPAEDIC SPECIALISTS	\$334.02
3533	EXCEL ORTHOPAEDIC SPECIALISTS	\$1,002.63
3534	EXCEL ORTHOPAEDIC SPECIALISTS	\$1,116.13
3535	EXCEL ORTHOPAEDIC SPECIALISTS	\$10,667.96
EXPORT ENTERPRISES OF MASS., INC.		\$1,150.00
3536	EXPORT ENTERPRISES OF MASS., INC.	\$150.00
3537	EXPORT ENTERPRISES OF MASS., INC.	\$175.00
3538	EXPORT ENTERPRISES OF MASS., INC.	\$375.00
3539	EXPORT ENTERPRISES OF MASS., INC.	\$450.00
EXPRESS SCRIPTS INC		\$4,620.90

ITEM NUMBER	VENDOR NAME	AMOUNT
3540	EXPRESS SCRIPTS INC	\$301.58
3541	EXPRESS SCRIPTS INC	\$739.75
3542	EXPRESS SCRIPTS INC	\$790.59
3543	EXPRESS SCRIPTS INC	\$1,279.37
3544	EXPRESS SCRIPTS INC	\$1,509.61
F.L. & A TRANSPORTATION CO INC		\$2,185.00
3545	F.L. & A TRANSPORTATION CO INC	\$2,185.00
F.THOMAS DONAHUE		\$33,075.00
3546	F.THOMAS DONAHUE	\$1,920.00
3547	F.THOMAS DONAHUE	\$1,920.00
3548	F.THOMAS DONAHUE	\$2,160.00
3549	F.THOMAS DONAHUE	\$2,250.00
3550	F.THOMAS DONAHUE	\$2,400.00
3551	F.THOMAS DONAHUE	\$2,490.00
3552	F.THOMAS DONAHUE	\$2,550.00
3553	F.THOMAS DONAHUE	\$5,040.00
3554	F.THOMAS DONAHUE	\$5,220.00
3555	F.THOMAS DONAHUE	\$7,125.00
FABIO PIROZZOLO		\$500.00
3556	FABIO PIROZZOLO	\$500.00
FABRICA DE SONHOS		\$500.00
3557	FABRICA DE SONHOS	\$500.00
FACING HISTORY & OURSELVES		\$2,000.00
3558	FACING HISTORY & OURSELVES	\$2,000.00
FACTOR SYSTEMS INC		\$53,466.61
3559	FACTOR SYSTEMS INC	\$26.13
3560	FACTOR SYSTEMS INC	\$81.65
3561	FACTOR SYSTEMS INC	\$220.08
3562	FACTOR SYSTEMS INC	\$2,515.83
3563	FACTOR SYSTEMS INC	\$2,539.42
3564	FACTOR SYSTEMS INC	\$2,717.39
3565	FACTOR SYSTEMS INC	\$2,918.95
3566	FACTOR SYSTEMS INC	\$2,973.64
3567	FACTOR SYSTEMS INC	\$3,025.69
3568	FACTOR SYSTEMS INC	\$3,139.34
3569	FACTOR SYSTEMS INC	\$3,298.09
3570	FACTOR SYSTEMS INC	\$9,536.89
3571	FACTOR SYSTEMS INC	\$9,767.72
3572	FACTOR SYSTEMS INC	\$10,705.79
FAMILIES FIRST PARENTING PROGRAMS INC		\$300.00
3573	FAMILIES FIRST PARENTING PROGRAMS INC	\$300.00
FAMILY CENTER INC		\$3,500.00
3574	FAMILY CENTER INC	\$500.00
3575	FAMILY CENTER INC	\$3,000.00
FAMILY PRACTICE GROUP P C		\$302.21
3576	FAMILY PRACTICE GROUP P C	\$101.77
3577	FAMILY PRACTICE GROUP P C	\$200.44
FAMILYID, INC		\$1,295.00
3578	FAMILYID, INC	\$1,295.00

ITEM NUMBER	VENDOR NAME	AMOUNT
FANTINI BAKING CO INC		\$60,700.54
3579	FANTINI BAKING CO INC	\$101.54
3580	FANTINI BAKING CO INC	\$302.53
3581	FANTINI BAKING CO INC	\$310.21
3582	FANTINI BAKING CO INC	\$501.53
3583	FANTINI BAKING CO INC	\$605.01
3584	FANTINI BAKING CO INC	\$1,017.66
3585	FANTINI BAKING CO INC	\$1,135.53
3586	FANTINI BAKING CO INC	\$1,254.86
3587	FANTINI BAKING CO INC	\$1,260.68
3588	FANTINI BAKING CO INC	\$1,280.76
3589	FANTINI BAKING CO INC	\$1,616.47
3590	FANTINI BAKING CO INC	\$1,622.22
3591	FANTINI BAKING CO INC	\$1,692.12
3592	FANTINI BAKING CO INC	\$1,706.50
3593	FANTINI BAKING CO INC	\$1,712.48
3594	FANTINI BAKING CO INC	\$1,722.42
3595	FANTINI BAKING CO INC	\$1,887.39
3596	FANTINI BAKING CO INC	\$2,021.58
3597	FANTINI BAKING CO INC	\$2,029.27
3598	FANTINI BAKING CO INC	\$2,099.48
3599	FANTINI BAKING CO INC	\$2,198.18
3600	FANTINI BAKING CO INC	\$2,454.34
3601	FANTINI BAKING CO INC	\$2,516.29
3602	FANTINI BAKING CO INC	\$3,100.71
3603	FANTINI BAKING CO INC	\$3,355.85
3604	FANTINI BAKING CO INC	\$3,836.18
3605	FANTINI BAKING CO INC	\$3,865.80
3606	FANTINI BAKING CO INC	\$3,909.21
3607	FANTINI BAKING CO INC	\$3,933.59
3608	FANTINI BAKING CO INC	\$5,650.15
FARMER BROWN SERVICE INC		\$10,264.95
3609	FARMER BROWN SERVICE INC	\$1,121.50
3610	FARMER BROWN SERVICE INC	\$1,766.40
3611	FARMER BROWN SERVICE INC	\$2,534.28
3612	FARMER BROWN SERVICE INC	\$4,842.77
FARONICS		\$1,350.00
3613	FARONICS	\$1,350.00
FAY SPOFFORD AND THORNDIKE LLC		\$83,286.00
3614	FAY SPOFFORD AND THORNDIKE LLC	\$1,860.00
3615	FAY SPOFFORD AND THORNDIKE LLC	\$3,743.50
3616	FAY SPOFFORD AND THORNDIKE LLC	\$4,441.75
3617	FAY SPOFFORD AND THORNDIKE LLC	\$6,938.25
3618	FAY SPOFFORD AND THORNDIKE LLC	\$18,550.50
3619	FAY SPOFFORD AND THORNDIKE LLC	\$19,405.50
3620	FAY SPOFFORD AND THORNDIKE LLC	\$28,346.50
FAYE DUPRAS		\$920.00
3621	FAYE DUPRAS	\$120.00
3622	FAYE DUPRAS	\$800.00
FBI NATIONAL ACADEMY ASSOCIATES		\$285.00
3623	FBI NATIONAL ACADEMY ASSOCIATES	\$285.00

ITEM NUMBER	VENDOR NAME	AMOUNT
FBM HOLDING LLC		\$874.00
3624	FBM HOLDING LLC	\$437.00
3625	FBM HOLDING LLC	\$437.00
FDSS, LLC.		\$2,790.00
3626	FDSS, LLC.	\$2,790.00
FEDERATION FOR CHILDREN WITH SPECIAL NEEDS		\$450.00
3627	FEDERATION FOR CHILDREN WITH SPECIAL NEEDS	\$450.00
FEDEX		\$912.53
3628	FEDEX	\$7.57
3629	FEDEX	\$8.99
3630	FEDEX	\$12.99
3631	FEDEX	\$15.32
3632	FEDEX	\$26.83
3633	FEDEX	\$31.34
3634	FEDEX	\$32.88
3635	FEDEX	\$35.86
3636	FEDEX	\$42.90
3637	FEDEX	\$66.60
3638	FEDEX	\$133.04
3639	FEDEX	\$498.21
FEET WISE INC		\$6,451.50
3640	FEET WISE INC	\$6,451.50
FELIX A. MARINO CO. INC.		\$4,965.50
3641	FELIX A. MARINO CO. INC.	\$4,965.50
FELIX L BRODY		\$100.00
3642	FELIX L BRODY	\$100.00
FERGUSON ENTERPRISES INC		\$35,200.24
3643	FERGUSON ENTERPRISES INC	\$296.50
3644	FERGUSON ENTERPRISES INC	\$2,819.05
3645	FERGUSON ENTERPRISES INC	\$3,366.65
3646	FERGUSON ENTERPRISES INC	\$3,897.79
3647	FERGUSON ENTERPRISES INC	\$8,994.75
3648	FERGUSON ENTERPRISES INC	\$15,825.50
FILEMAKER INC		\$1,055.00
3649	FILEMAKER INC	\$1,055.00
FINANCIAL SERVICES VEHICLE TRUST		\$2,247.19
3650	FINANCIAL SERVICES VEHICLE TRUST	\$108.33
3651	FINANCIAL SERVICES VEHICLE TRUST	\$116.25
3652	FINANCIAL SERVICES VEHICLE TRUST	\$122.92
3653	FINANCIAL SERVICES VEHICLE TRUST	\$181.77
3654	FINANCIAL SERVICES VEHICLE TRUST	\$256.67
3655	FINANCIAL SERVICES VEHICLE TRUST	\$292.71
3656	FINANCIAL SERVICES VEHICLE TRUST	\$365.52
3657	FINANCIAL SERVICES VEHICLE TRUST	\$373.96
3658	FINANCIAL SERVICES VEHICLE TRUST	\$429.06
FINDAWAY WORLD LLC		\$2,557.83
3659	FINDAWAY WORLD LLC	\$608.08
3660	FINDAWAY WORLD LLC	\$1,949.75

ITEM NUMBER	VENDOR NAME	AMOUNT
FIRE AND RESCUE TRAINING INC		\$4,200.00
3661	FIRE AND RESCUE TRAINING INC	\$4,200.00
FIRE SAFETY USA INC		\$205.00
3662	FIRE SAFETY USA INC	\$205.00
FIRE SUPPRESSION CONSULTANTS LLC		\$315.33
3663	FIRE SUPPRESSION CONSULTANTS LLC	\$315.33
FIRE TECH AND SAFETY OF N.E		\$6,459.00
3664	FIRE TECH AND SAFETY OF N.E	\$48.00
3665	FIRE TECH AND SAFETY OF N.E	\$279.00
3666	FIRE TECH AND SAFETY OF N.E	\$367.00
3667	FIRE TECH AND SAFETY OF N.E	\$430.00
3668	FIRE TECH AND SAFETY OF N.E	\$2,360.00
3669	FIRE TECH AND SAFETY OF N.E	\$2,975.00
FIREMATIC SUPPLY CO INC		\$50,193.13
3670	FIREMATIC SUPPLY CO INC	\$197.78
3671	FIREMATIC SUPPLY CO INC	\$203.35
3672	FIREMATIC SUPPLY CO INC	\$700.00
3673	FIREMATIC SUPPLY CO INC	\$5,500.00
3674	FIREMATIC SUPPLY CO INC	\$10,076.00
3675	FIREMATIC SUPPLY CO INC	\$33,516.00
FIRST SOUTHWEST COMPANY		\$27,167.71
3676	FIRST SOUTHWEST COMPANY	\$1,500.00
3677	FIRST SOUTHWEST COMPANY	\$25,667.71
FISHER SCIENTIFIC		\$812.55
3678	FISHER SCIENTIFIC	\$69.46
3679	FISHER SCIENTIFIC	\$143.20
3680	FISHER SCIENTIFIC	\$599.89
FITNESS FINDERS INC		\$1,104.32
3681	FITNESS FINDERS INC	\$1,104.32
FLAGHOUSE INC		\$741.24
3682	FLAGHOUSE INC	\$741.24
FLATBREAD SOMERVILLE		\$200.00
3683	FLATBREAD SOMERVILLE	\$200.00
FLAVA L. GALBREATH		\$78.00
3684	FLAVA L. GALBREATH	\$78.00
FLEETMASTERS LLC		\$3,336.77
3685	FLEETMASTERS LLC	\$324.96
3686	FLEETMASTERS LLC	\$567.18
3687	FLEETMASTERS LLC	\$2,444.63
FLINN SCIENTIFIC INC		\$189.95
3688	FLINN SCIENTIFIC INC	\$189.95
FLOCABULARY LLC		\$441.00
3689	FLOCABULARY LLC	\$441.00
FLORENCE E BERGMANN		\$288.00
3690	FLORENCE E BERGMANN	\$144.00
3691	FLORENCE E BERGMANN	\$144.00

ITEM NUMBER	VENDOR NAME	AMOUNT
FOLEY HOAG LLP		\$7,711.20
3692	FOLEY HOAG LLP	\$2,927.70
3693	FOLEY HOAG LLP	\$4,783.50
FOLIO ASSOCIATES		\$110.00
3694	FOLIO ASSOCIATES	\$110.00
FOLLETT SCHOOL SOLUTIONS INC		\$39,154.72
3695	FOLLETT SCHOOL SOLUTIONS INC	\$121.20
3696	FOLLETT SCHOOL SOLUTIONS INC	\$194.06
3697	FOLLETT SCHOOL SOLUTIONS INC	\$268.50
3698	FOLLETT SCHOOL SOLUTIONS INC	\$421.13
3699	FOLLETT SCHOOL SOLUTIONS INC	\$737.25
3700	FOLLETT SCHOOL SOLUTIONS INC	\$1,198.00
3701	FOLLETT SCHOOL SOLUTIONS INC	\$1,525.62
3702	FOLLETT SCHOOL SOLUTIONS INC	\$1,750.10
3703	FOLLETT SCHOOL SOLUTIONS INC	\$2,104.50
3704	FOLLETT SCHOOL SOLUTIONS INC	\$2,784.80
3705	FOLLETT SCHOOL SOLUTIONS INC	\$12,708.16
3706	FOLLETT SCHOOL SOLUTIONS INC	\$15,341.40
FORENSIC SOLUTIONS INC		\$600.00
3707	FORENSIC SOLUTIONS INC	\$600.00
FORENSIC STORE INC		\$1,978.75
3708	FORENSIC STORE INC	\$1,978.75
FORMAX-DIV OF BESCORP INC		\$1,208.00
3709	FORMAX-DIV OF BESCORP INC	\$557.00
3710	FORMAX-DIV OF BESCORP INC	\$651.00
FORT HILL INFRASTRUCTURE SERVICES LLC		\$3,150.00
3711	FORT HILL INFRASTRUCTURE SERVICES LLC	\$3,150.00
FORT POINT APPRAISAL CORP		\$22,000.00
3712	FORT POINT APPRAISAL CORP	\$7,700.00
3713	FORT POINT APPRAISAL CORP	\$14,300.00
FOSTER LAING AND NOONAN INC		\$3,000.00
3714	FOSTER LAING AND NOONAN INC	\$3,000.00
FOSTERS DOWNEAST CLAMBAKE		\$1,727.00
3715	FOSTERS DOWNEAST CLAMBAKE	\$1,727.00
FOUNDATION CENTER		\$1,295.00
3716	FOUNDATION CENTER	\$1,295.00
FOUR WAY FEATURES		\$300.00
3717	FOUR WAY FEATURES	\$300.00
FRAN-DAN BOLT AND SCREW CORP		\$652.00
3718	FRAN-DAN BOLT AND SCREW CORP	\$652.00
FRANCES T. VALLONE		\$160.00
3719	FRANCES T. VALLONE	\$160.00
FRANCIS J LANZARONE		\$62.00
3720	FRANCIS J LANZARONE	\$62.00
FRANCIS M. LATANOWICH		\$370.00
3721	FRANCIS M. LATANOWICH	\$185.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3722	FRANCIS M. LATANOWICH	\$185.00
FRANCIS P SUMMA		\$200.00
3723	FRANCIS P SUMMA	\$50.00
3724	FRANCIS P SUMMA	\$150.00
FRANCISCAN CHILDREN'S HOSPITAL		\$75,701.71
3725	FRANCISCAN CHILDREN'S HOSPITAL	\$375.05
3726	FRANCISCAN CHILDREN'S HOSPITAL	\$691.71
3727	FRANCISCAN CHILDREN'S HOSPITAL	\$4,125.55
3728	FRANCISCAN CHILDREN'S HOSPITAL	\$6,375.85
3729	FRANCISCAN CHILDREN'S HOSPITAL	\$6,375.85
3730	FRANCISCAN CHILDREN'S HOSPITAL	\$6,375.85
3731	FRANCISCAN CHILDREN'S HOSPITAL	\$7,125.95
3732	FRANCISCAN CHILDREN'S HOSPITAL	\$8,251.10
3733	FRANCISCAN CHILDREN'S HOSPITAL	\$15,002.00
3734	FRANCISCAN CHILDREN'S HOSPITAL	\$21,002.80
FRANCOTYP-POSTSALIA INC		\$667.30
3735	FRANCOTYP-POSTSALIA INC	\$128.85
3736	FRANCOTYP-POSTSALIA INC	\$128.85
3737	FRANCOTYP-POSTSALIA INC	\$128.85
3738	FRANCOTYP-POSTSALIA INC	\$280.75
FRANK CENTRELLA JR		\$392.00
3739	FRANK CENTRELLA JR	\$392.00
FRANK CORBIN		\$135.00
3740	FRANK CORBIN	\$60.00
3741	FRANK CORBIN	\$75.00
FRANK L LACY JR		\$300.00
3742	FRANK L LACY JR	\$300.00
FRANK UMEH		\$85.00
3743	FRANK UMEH	\$85.00
FRANKS STEAK HOUSE		\$826.00
3744	FRANKS STEAK HOUSE	\$826.00
FRED C CHURCH INC		\$485,388.00
3745	FRED C CHURCH INC	\$12,970.19
3746	FRED C CHURCH INC	\$25,526.00
3747	FRED C CHURCH INC	\$446,891.81
FREDERICK C. FORSGARD		\$78.00
3748	FREDERICK C. FORSGARD	\$78.00
FREDERICK FEDERICO		\$295.00
3749	FREDERICK FEDERICO	\$135.00
3750	FREDERICK FEDERICO	\$160.00
FRIENDS OF HEALEY SCHOOL INC		\$1,400.00
3751	FRIENDS OF HEALEY SCHOOL INC	\$600.00
3752	FRIENDS OF HEALEY SCHOOL INC	\$800.00
FRIENDS OF SOMERVILLE SOCCER		\$800.00
3753	FRIENDS OF SOMERVILLE SOCCER	\$800.00
FRISOLI ASSOCIATES P C		\$500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3754	FRISOLI ASSOCIATES P C	\$500.00
FRONT LINE INC		\$76,670.40
3755	FRONT LINE INC	\$37,305.20
3756	FRONT LINE INC	\$39,365.20
FSP BOOKS AND VIDEO		\$507.45
3757	FSP BOOKS AND VIDEO	\$507.45
FUSE PROGRAM LLC		\$4,200.00
3758	FUSE PROGRAM LLC	\$4,200.00
FUTURE SUPPLY CORP.		\$7,664.92
3759	FUTURE SUPPLY CORP.	\$474.20
3760	FUTURE SUPPLY CORP.	\$514.33
3761	FUTURE SUPPLY CORP.	\$544.00
3762	FUTURE SUPPLY CORP.	\$592.75
3763	FUTURE SUPPLY CORP.	\$806.89
3764	FUTURE SUPPLY CORP.	\$939.15
3765	FUTURE SUPPLY CORP.	\$1,012.40
3766	FUTURE SUPPLY CORP.	\$1,390.60
3767	FUTURE SUPPLY CORP.	\$1,390.60
FW RUSSELL & SONS & GRANDAUGHTER INC		\$22,127.50
3768	FW RUSSELL & SONS & GRANDAUGHTER INC	\$1,750.00
3769	FW RUSSELL & SONS & GRANDAUGHTER INC	\$3,420.00
3770	FW RUSSELL & SONS & GRANDAUGHTER INC	\$16,957.50
FYNESSE ROSCOE		\$100.00
3771	FYNESSE ROSCOE	\$100.00
G A BLANCO AND SONS INC		\$5,696.50
3772	G A BLANCO AND SONS INC	\$79.00
3773	G A BLANCO AND SONS INC	\$900.00
3774	G A BLANCO AND SONS INC	\$1,137.50
3775	G A BLANCO AND SONS INC	\$1,427.00
3776	G A BLANCO AND SONS INC	\$2,153.00
GABRIEL E NEGRON		\$112.00
3777	GABRIEL E NEGRON	\$112.00
GABRIELLA GAGE		\$492.00
3778	GABRIELLA GAGE	\$492.00
GALE ASSOCIATES INC		\$38,971.49
3779	GALE ASSOCIATES INC	\$325.00
3780	GALE ASSOCIATES INC	\$4,374.00
3781	GALE ASSOCIATES INC	\$5,832.00
3782	GALE ASSOCIATES INC	\$8,748.00
3783	GALE ASSOCIATES INC	\$9,073.00
3784	GALE ASSOCIATES INC	\$10,619.49
GALE MAHAN-FURTADO		\$395.00
3785	GALE MAHAN-FURTADO	\$185.00
3786	GALE MAHAN-FURTADO	\$210.00
GALLAGHER BENEFIT SERVICES INC		\$10,828.25
3787	GALLAGHER BENEFIT SERVICES INC	\$832.91
3788	GALLAGHER BENEFIT SERVICES INC	\$832.91
3789	GALLAGHER BENEFIT SERVICES INC	\$832.91

ITEM NUMBER	VENDOR NAME	AMOUNT
3790	GALLAGHER BENEFIT SERVICES INC	\$832.91
3791	GALLAGHER BENEFIT SERVICES INC	\$832.91
3792	GALLAGHER BENEFIT SERVICES INC	\$833.33
3793	GALLAGHER BENEFIT SERVICES INC	\$1,665.82
3794	GALLAGHER BENEFIT SERVICES INC	\$1,665.82
3795	GALLAGHER BENEFIT SERVICES INC	\$2,498.73
GALLS LLC		\$477.06
3796	GALLS LLC	\$217.18
3797	GALLS LLC	\$259.88
GARDEN STATE HIGHWAY PRODUCTS INC		\$50,706.77
3798	GARDEN STATE HIGHWAY PRODUCTS INC	\$80.00
3799	GARDEN STATE HIGHWAY PRODUCTS INC	\$99.84
3800	GARDEN STATE HIGHWAY PRODUCTS INC	\$178.75
3801	GARDEN STATE HIGHWAY PRODUCTS INC	\$206.22
3802	GARDEN STATE HIGHWAY PRODUCTS INC	\$417.00
3803	GARDEN STATE HIGHWAY PRODUCTS INC	\$429.00
3804	GARDEN STATE HIGHWAY PRODUCTS INC	\$430.00
3805	GARDEN STATE HIGHWAY PRODUCTS INC	\$873.80
3806	GARDEN STATE HIGHWAY PRODUCTS INC	\$2,484.96
3807	GARDEN STATE HIGHWAY PRODUCTS INC	\$3,014.00
3808	GARDEN STATE HIGHWAY PRODUCTS INC	\$3,920.00
3809	GARDEN STATE HIGHWAY PRODUCTS INC	\$5,716.67
3810	GARDEN STATE HIGHWAY PRODUCTS INC	\$8,663.19
3811	GARDEN STATE HIGHWAY PRODUCTS INC	\$10,709.34
3812	GARDEN STATE HIGHWAY PRODUCTS INC	\$13,484.00
GARELICK FARMS LLC		\$156,006.10
3813	GARELICK FARMS LLC	\$14.68
3814	GARELICK FARMS LLC	\$95.93
3815	GARELICK FARMS LLC	\$140.50
3816	GARELICK FARMS LLC	\$225.74
3817	GARELICK FARMS LLC	\$262.82
3818	GARELICK FARMS LLC	\$518.23
3819	GARELICK FARMS LLC	\$2,934.10
3820	GARELICK FARMS LLC	\$8,488.80
3821	GARELICK FARMS LLC	\$9,054.15
3822	GARELICK FARMS LLC	\$9,241.54
3823	GARELICK FARMS LLC	\$12,216.55
3824	GARELICK FARMS LLC	\$13,262.93
3825	GARELICK FARMS LLC	\$13,485.56
3826	GARELICK FARMS LLC	\$14,481.38
3827	GARELICK FARMS LLC	\$16,832.38
3828	GARELICK FARMS LLC	\$17,848.24
3829	GARELICK FARMS LLC	\$18,301.35
3830	GARELICK FARMS LLC	\$18,601.22
GARY A. MESSINA		\$156.00
3831	GARY A. MESSINA	\$156.00
GARY M. NIHAN		\$20,000.00
3832	GARY M. NIHAN	\$5,875.00
3833	GARY M. NIHAN	\$6,000.00
3834	GARY M. NIHAN	\$8,125.00
GARY ROBERT FUJIWARA		\$288.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3835	GARY ROBERT FUJIWARA	\$144.00
3836	GARY ROBERT FUJIWARA	\$144.00
GATEHOUSE MEDIA MASS INC		\$5,912.86
3837	GATEHOUSE MEDIA MASS INC	\$29.64
3838	GATEHOUSE MEDIA MASS INC	\$38.01
3839	GATEHOUSE MEDIA MASS INC	\$39.52
3840	GATEHOUSE MEDIA MASS INC	\$54.09
3841	GATEHOUSE MEDIA MASS INC	\$54.09
3842	GATEHOUSE MEDIA MASS INC	\$57.20
3843	GATEHOUSE MEDIA MASS INC	\$59.00
3844	GATEHOUSE MEDIA MASS INC	\$59.00
3845	GATEHOUSE MEDIA MASS INC	\$315.00
3846	GATEHOUSE MEDIA MASS INC	\$327.50
3847	GATEHOUSE MEDIA MASS INC	\$490.00
3848	GATEHOUSE MEDIA MASS INC	\$592.60
3849	GATEHOUSE MEDIA MASS INC	\$846.12
3850	GATEHOUSE MEDIA MASS INC	\$1,460.76
3851	GATEHOUSE MEDIA MASS INC	\$1,490.33
GAUCHAO BRAZILIAN CUISINE LLC		\$2,200.00
3852	GAUCHAO BRAZILIAN CUISINE LLC	\$2,200.00
GAYLORD BROTHERS INC		\$3,300.61
3853	GAYLORD BROTHERS INC	\$167.00
3854	GAYLORD BROTHERS INC	\$300.00
3855	GAYLORD BROTHERS INC	\$553.60
3856	GAYLORD BROTHERS INC	\$755.19
3857	GAYLORD BROTHERS INC	\$1,524.82
GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC		\$3,958.46
3858	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$359.86
3859	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$359.86
3860	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$359.86
3861	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$359.86
3862	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$359.86
3863	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$359.86
3864	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$359.86
3865	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$359.86
3866	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$359.86
3867	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$359.86
3868	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$359.86
GEHL STUDIO INC		\$63,342.29
3869	GEHL STUDIO INC	\$63,342.29
GEMICAR INC		\$22,406.38
3870	GEMICAR INC	\$84.95
3871	GEMICAR INC	\$1,038.90
3872	GEMICAR INC	\$1,151.39
3873	GEMICAR INC	\$1,161.35
3874	GEMICAR INC	\$1,716.78
3875	GEMICAR INC	\$3,315.98
3876	GEMICAR INC	\$13,937.03
GENERAL GLASS AND MIRROR CORP		\$2,931.80
3877	GENERAL GLASS AND MIRROR CORP	\$90.12
3878	GENERAL GLASS AND MIRROR CORP	\$198.65

ITEM NUMBER	VENDOR NAME	AMOUNT
3879	GENERAL GLASS AND MIRROR CORP	\$201.92
3880	GENERAL GLASS AND MIRROR CORP	\$216.00
3881	GENERAL GLASS AND MIRROR CORP	\$225.94
3882	GENERAL GLASS AND MIRROR CORP	\$285.00
3883	GENERAL GLASS AND MIRROR CORP	\$297.33
3884	GENERAL GLASS AND MIRROR CORP	\$626.18
3885	GENERAL GLASS AND MIRROR CORP	\$790.66
GENERAL LINEN SERVICE INC		\$1,362.75
3886	GENERAL LINEN SERVICE INC	\$30.00
3887	GENERAL LINEN SERVICE INC	\$72.25
3888	GENERAL LINEN SERVICE INC	\$72.25
3889	GENERAL LINEN SERVICE INC	\$148.50
3890	GENERAL LINEN SERVICE INC	\$171.00
3891	GENERAL LINEN SERVICE INC	\$868.75
GENEVIEVE BELEW		\$270.00
3892	GENEVIEVE BELEW	\$135.00
3893	GENEVIEVE BELEW	\$135.00
GEOFFREY BECKER		\$1,645.00
3894	GEOFFREY BECKER	\$105.00
3895	GEOFFREY BECKER	\$105.00
3896	GEOFFREY BECKER	\$105.00
3897	GEOFFREY BECKER	\$105.00
3898	GEOFFREY BECKER	\$140.00
3899	GEOFFREY BECKER	\$140.00
3900	GEOFFREY BECKER	\$140.00
3901	GEOFFREY BECKER	\$175.00
3902	GEOFFREY BECKER	\$210.00
3903	GEOFFREY BECKER	\$420.00
GEORGE CRAWLEY		\$168.00
3904	GEORGE CRAWLEY	\$56.00
3905	GEORGE CRAWLEY	\$112.00
GEORGE CROTTY		\$85.00
3906	GEORGE CROTTY	\$85.00
GEORGE DARDONIS		\$280.00
3907	GEORGE DARDONIS	\$56.00
3908	GEORGE DARDONIS	\$224.00
GEORGE L. DOHERTY FUNERAL SERVICE, INC.		\$2,000.00
3909	GEORGE L. DOHERTY FUNERAL SERVICE, INC.	\$2,000.00
GEORGE PATTON ASSOC INC		\$44.66
3910	GEORGE PATTON ASSOC INC	\$44.66
GEORGE'S AUTO BODY OF WOBURN INC		\$175.00
3911	GEORGE'S AUTO BODY OF WOBURN INC	\$175.00
GEORGIA HOLDINGS INC		\$21,991.69
3912	GEORGIA HOLDINGS INC	\$633.21
3913	GEORGIA HOLDINGS INC	\$750.92
3914	GEORGIA HOLDINGS INC	\$897.98
3915	GEORGIA HOLDINGS INC	\$6,652.32
3916	GEORGIA HOLDINGS INC	\$13,057.26

ITEM NUMBER	VENDOR NAME	AMOUNT
GERALD F. JORDAN		\$295.00
3917	GERALD F. JORDAN	\$135.00
3918	GERALD F. JORDAN	\$160.00
GERALDINE MAGGIE WHALEN		\$350.00
3919	GERALDINE MAGGIE WHALEN	\$350.00
GERRY CERRETANI		\$50.00
3920	GERRY CERRETANI	\$50.00
GIGGLES COMEDY CLUB		\$500.00
3921	GIGGLES COMEDY CLUB	\$500.00
GILBANE BUILDING COMPANY		\$24,329.78
3922	GILBANE BUILDING COMPANY	\$24,329.78
GILBERTO RICCI		\$1,264.50
3923	GILBERTO RICCI	\$534.50
3924	GILBERTO RICCI	\$730.00
GLENN MACINNIS		\$78.00
3925	GLENN MACINNIS	\$78.00
GLENN R DICKSON		\$750.00
3926	GLENN R DICKSON	\$750.00
GLOBAL PETROLEUM CORP.		\$663,598.31
3927	GLOBAL PETROLEUM CORP.	\$8,664.69
3928	GLOBAL PETROLEUM CORP.	\$10,176.48
3929	GLOBAL PETROLEUM CORP.	\$10,268.00
3930	GLOBAL PETROLEUM CORP.	\$10,425.46
3931	GLOBAL PETROLEUM CORP.	\$11,723.65
3932	GLOBAL PETROLEUM CORP.	\$11,873.02
3933	GLOBAL PETROLEUM CORP.	\$12,756.42
3934	GLOBAL PETROLEUM CORP.	\$13,022.34
3935	GLOBAL PETROLEUM CORP.	\$13,601.75
3936	GLOBAL PETROLEUM CORP.	\$13,710.65
3937	GLOBAL PETROLEUM CORP.	\$16,461.94
3938	GLOBAL PETROLEUM CORP.	\$17,541.85
3939	GLOBAL PETROLEUM CORP.	\$17,921.60
3940	GLOBAL PETROLEUM CORP.	\$18,822.32
3941	GLOBAL PETROLEUM CORP.	\$19,318.06
3942	GLOBAL PETROLEUM CORP.	\$20,163.97
3943	GLOBAL PETROLEUM CORP.	\$21,900.13
3944	GLOBAL PETROLEUM CORP.	\$22,626.56
3945	GLOBAL PETROLEUM CORP.	\$24,626.58
3946	GLOBAL PETROLEUM CORP.	\$25,311.18
3947	GLOBAL PETROLEUM CORP.	\$25,523.75
3948	GLOBAL PETROLEUM CORP.	\$30,853.47
3949	GLOBAL PETROLEUM CORP.	\$36,216.41
3950	GLOBAL PETROLEUM CORP.	\$36,484.95
3951	GLOBAL PETROLEUM CORP.	\$42,605.37
3952	GLOBAL PETROLEUM CORP.	\$42,954.41
3953	GLOBAL PETROLEUM CORP.	\$51,253.93
3954	GLOBAL PETROLEUM CORP.	\$76,789.37
GLOBAL PHILANTHROPY PARTNERSHIP		\$1,540.00
3955	GLOBAL PHILANTHROPY PARTNERSHIP	\$690.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3956	GLOBAL PHILANTHROPY PARTNERSHIP	\$850.00
GLOBAL TRAINING SOLUTIONS INC		\$3,995.00
3957	GLOBAL TRAINING SOLUTIONS INC	\$3,995.00
GLOBE FISH CO INC		\$434.38
3958	GLOBE FISH CO INC	\$434.38
GLOGSTER EC INC		\$855.00
3959	GLOGSTER EC INC	\$855.00
GO GREEN WASTE SERVICES LLC		\$2,450.00
3960	GO GREEN WASTE SERVICES LLC	\$2,450.00
GOLD STAR TRUCKING INC		\$17,450.00
3961	GOLD STAR TRUCKING INC	\$17,450.00
GOLDEN RIDERS INC		\$1,650.00
3962	GOLDEN RIDERS INC	\$800.00
3963	GOLDEN RIDERS INC	\$850.00
GONGGA BAERDE		\$700.00
3964	GONGGA BAERDE	\$100.00
3965	GONGGA BAERDE	\$200.00
3966	GONGGA BAERDE	\$200.00
3967	GONGGA BAERDE	\$200.00
GOODHEART-WILLCOX PUBLISH		\$2,563.83
3968	GOODHEART-WILLCOX PUBLISH	\$7.68
3969	GOODHEART-WILLCOX PUBLISH	\$191.10
3970	GOODHEART-WILLCOX PUBLISH	\$435.49
3971	GOODHEART-WILLCOX PUBLISH	\$1,929.56
GOODY, CLANCY & ASSOCIATES INC		\$17,858.06
3972	GOODY, CLANCY & ASSOCIATES INC	\$17,858.06
GOODYEAR TIRE AND RUBBER CO		\$5,418.14
3973	GOODYEAR TIRE AND RUBBER CO	\$462.56
3974	GOODYEAR TIRE AND RUBBER CO	\$1,956.15
3975	GOODYEAR TIRE AND RUBBER CO	\$2,999.43
GOPHER SPORT /PROPHET CORP		\$10,662.45
3976	GOPHER SPORT /PROPHET CORP	\$126.56
3977	GOPHER SPORT /PROPHET CORP	\$345.15
3978	GOPHER SPORT /PROPHET CORP	\$430.36
3979	GOPHER SPORT /PROPHET CORP	\$582.20
3980	GOPHER SPORT /PROPHET CORP	\$1,242.75
3981	GOPHER SPORT /PROPHET CORP	\$1,246.47
3982	GOPHER SPORT /PROPHET CORP	\$1,839.08
3983	GOPHER SPORT /PROPHET CORP	\$4,849.88
GORAN JOVANOVIĆ		\$56.00
3984	GORAN JOVANOVIĆ	\$56.00
GORILLA GRAPHICS INC		\$1,736.94
3985	GORILLA GRAPHICS INC	\$44.63
3986	GORILLA GRAPHICS INC	\$90.24
3987	GORILLA GRAPHICS INC	\$90.24
3988	GORILLA GRAPHICS INC	\$164.55
3989	GORILLA GRAPHICS INC	\$186.76

ITEM NUMBER	VENDOR NAME	AMOUNT
3990	GORILLA GRAPHICS INC	\$253.25
3991	GORILLA GRAPHICS INC	\$407.27
3992	GORILLA GRAPHICS INC	\$500.00
GOV CONNECTION INC		\$14,915.19
3993	GOV CONNECTION INC	\$9.25
3994	GOV CONNECTION INC	\$9.91
3995	GOV CONNECTION INC	\$27.90
3996	GOV CONNECTION INC	\$70.59
3997	GOV CONNECTION INC	\$88.70
3998	GOV CONNECTION INC	\$94.40
3999	GOV CONNECTION INC	\$118.45
4000	GOV CONNECTION INC	\$193.54
4001	GOV CONNECTION INC	\$219.00
4002	GOV CONNECTION INC	\$223.69
4003	GOV CONNECTION INC	\$226.05
4004	GOV CONNECTION INC	\$226.24
4005	GOV CONNECTION INC	\$242.34
4006	GOV CONNECTION INC	\$299.74
4007	GOV CONNECTION INC	\$397.90
4008	GOV CONNECTION INC	\$429.80
4009	GOV CONNECTION INC	\$630.00
4010	GOV CONNECTION INC	\$638.33
4011	GOV CONNECTION INC	\$1,115.00
4012	GOV CONNECTION INC	\$1,282.28
4013	GOV CONNECTION INC	\$1,300.98
4014	GOV CONNECTION INC	\$2,350.85
4015	GOV CONNECTION INC	\$4,720.25
GOVERNMENT FINANCE OFFICERS ASSOCIATION		\$1,425.00
4016	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$85.00
4017	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$150.00
4018	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$550.00
4019	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$640.00
GRACE GOVONI		\$100.00
4020	GRACE GOVONI	\$100.00
GRACELAND COLLEGE FOR PROFESSIONAL DEVELOPMENT		\$330.90
4021	GRACELAND COLLEGE FOR PROFESSIONAL DEVELOPME	\$31.90
4022	GRACELAND COLLEGE FOR PROFESSIONAL DEVELOPME	\$299.00
GRADUATION SOURCE		\$150.45
4023	GRADUATION SOURCE	\$150.45
GRAINGER		\$37,247.96
4024	GRAINGER	\$24.79
4025	GRAINGER	\$30.69
4026	GRAINGER	\$33.42
4027	GRAINGER	\$54.10
4028	GRAINGER	\$61.92
4029	GRAINGER	\$72.87
4030	GRAINGER	\$76.29
4031	GRAINGER	\$98.78
4032	GRAINGER	\$148.10
4033	GRAINGER	\$186.10
4034	GRAINGER	\$220.24

ITEM NUMBER	VENDOR NAME	AMOUNT
4035	GRAINGER	\$267.84
4036	GRAINGER	\$279.14
4037	GRAINGER	\$337.76
4038	GRAINGER	\$351.60
4039	GRAINGER	\$358.55
4040	GRAINGER	\$395.91
4041	GRAINGER	\$419.76
4042	GRAINGER	\$493.36
4043	GRAINGER	\$495.89
4044	GRAINGER	\$588.22
4045	GRAINGER	\$611.59
4046	GRAINGER	\$677.91
4047	GRAINGER	\$732.06
4048	GRAINGER	\$759.60
4049	GRAINGER	\$798.29
4050	GRAINGER	\$830.63
4051	GRAINGER	\$971.60
4052	GRAINGER	\$1,332.75
4053	GRAINGER	\$1,378.87
4054	GRAINGER	\$1,400.23
4055	GRAINGER	\$1,605.39
4056	GRAINGER	\$1,945.07
4057	GRAINGER	\$2,354.45
4058	GRAINGER	\$2,400.02
4059	GRAINGER	\$3,082.30
4060	GRAINGER	\$4,549.13
4061	GRAINGER	\$6,822.74
GRANICUS INC		\$4,980.00
4062	GRANICUS INC	\$4,980.00
GRANT NASH		\$134.00
4063	GRANT NASH	\$56.00
4064	GRANT NASH	\$78.00
GRANTSTATION.COM INC		\$199.00
4065	GRANTSTATION.COM INC	\$199.00
GRAVA OF MEDFORD INC		\$723.91
4066	GRAVA OF MEDFORD INC	\$723.91
GRAYBAR ELECTRIC CO INC		\$58,010.00
4067	GRAYBAR ELECTRIC CO INC	\$58,010.00
GRAZIELA CAVALAHO		\$504.00
4068	GRAZIELA CAVALAHO	\$60.00
4069	GRAZIELA CAVALAHO	\$116.00
4070	GRAZIELA CAVALAHO	\$160.00
4071	GRAZIELA CAVALAHO	\$168.00
GREAT SMALL WORKS INC		\$23,300.00
4072	GREAT SMALL WORKS INC	\$300.00
4073	GREAT SMALL WORKS INC	\$23,000.00
GREAT-WEST LIFE LIFE AND ANNUITY INSURANCE CO		\$16.14
4074	GREAT-WEST LIFE LIFE AND ANNUITY INSURANCE CO	\$16.14
GREATER BOSTON LEGAL SERVICES, INC		\$3,400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4075	GREATER BOSTON LEGAL SERVICES, INC	\$3,400.00
GREATER BOSTON LEAGUE		\$7,200.00
4076	GREATER BOSTON LEAGUE	\$7,200.00
GREATER BOSTON NEPALI COMMUNITY		\$500.00
4077	GREATER BOSTON NEPALI COMMUNITY	\$500.00
GREATER BOSTON POLICE COUNCIL, INC.		\$4,276.00
4078	GREATER BOSTON POLICE COUNCIL, INC.	\$1,625.00
4079	GREATER BOSTON POLICE COUNCIL, INC.	\$2,651.00
GREEN BUILDING CERTIFICATION INSTITUTE		\$6,509.58
4080	GREEN BUILDING CERTIFICATION INSTITUTE	\$6,509.58
GREEN CITY GROWERS		\$8,500.00
4081	GREEN CITY GROWERS	\$8,500.00
GREEN DRAGONS EDUCATION GROUP		\$2,860.00
4082	GREEN DRAGONS EDUCATION GROUP	\$1,100.00
4083	GREEN DRAGONS EDUCATION GROUP	\$1,760.00
GREEN STREETS INITIATIVE		\$650.00
4084	GREEN STREETS INITIATIVE	\$650.00
GREENBERG TRAURIG LLP		\$87,326.63
4085	GREENBERG TRAURIG LLP	\$87,326.63
GREENMAN-PEDERSEN INC		\$1,755.00
4086	GREENMAN-PEDERSEN INC	\$1,755.00
GREENTOWN LABS INC		\$10,380.79
4087	GREENTOWN LABS INC	\$10,380.79
GREENWOOD PUBLISHING GROUP INC		\$2,598.75
4088	GREENWOOD PUBLISHING GROUP INC	\$693.00
4089	GREENWOOD PUBLISHING GROUP INC	\$866.25
4090	GREENWOOD PUBLISHING GROUP INC	\$1,039.50
GREGORY O 'QUINN		\$78.00
4091	GREGORY O 'QUINN	\$78.00
GREGORY UNCZUR		\$56.00
4092	GREGORY UNCZUR	\$56.00
GROUNDWORK SOMERVILLE INC		\$24,779.28
4093	GROUNDWORK SOMERVILLE INC	\$2,000.00
4094	GROUNDWORK SOMERVILLE INC	\$2,916.00
4095	GROUNDWORK SOMERVILLE INC	\$4,313.28
4096	GROUNDWORK SOMERVILLE INC	\$5,000.00
4097	GROUNDWORK SOMERVILLE INC	\$10,550.00
GUIDANCE SOFTWARE INC		\$293.55
4098	GUIDANCE SOFTWARE INC	\$293.55
GUISIPPINA M MINGACE		\$135.00
4099	GUISIPPINA M MINGACE	\$135.00
GYM CLOSET		\$344.17
4100	GYM CLOSET	\$344.17
HALL ELECTRIC SUPPLY CO., INC.		\$407.62

ITEM NUMBER	VENDOR NAME	AMOUNT
4101	HALL ELECTRIC SUPPLY CO., INC.	\$48.25
4102	HALL ELECTRIC SUPPLY CO., INC.	\$85.60
4103	HALL ELECTRIC SUPPLY CO., INC.	\$113.98
4104	HALL ELECTRIC SUPPLY CO., INC.	\$159.79
HALLMARK HEALTH MEDICAL ASSOCIATES INC		\$531.58
4105	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$31.87
4106	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$52.37
4107	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$65.91
4108	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$98.77
4109	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$114.18
4110	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$168.48
HALLMARK HEALTH SYSTEM		\$12,476.94
4111	HALLMARK HEALTH SYSTEM	\$6.77
4112	HALLMARK HEALTH SYSTEM	\$18.49
4113	HALLMARK HEALTH SYSTEM	\$36.21
4114	HALLMARK HEALTH SYSTEM	\$65.91
4115	HALLMARK HEALTH SYSTEM	\$145.66
4116	HALLMARK HEALTH SYSTEM	\$164.08
4117	HALLMARK HEALTH SYSTEM	\$197.54
4118	HALLMARK HEALTH SYSTEM	\$377.21
4119	HALLMARK HEALTH SYSTEM	\$463.50
4120	HALLMARK HEALTH SYSTEM	\$889.77
4121	HALLMARK HEALTH SYSTEM	\$1,284.30
4122	HALLMARK HEALTH SYSTEM	\$1,363.24
4123	HALLMARK HEALTH SYSTEM	\$2,542.36
4124	HALLMARK HEALTH SYSTEM	\$4,921.90
HALLMARK IMAGING ASSOC PC		\$149.81
4125	HALLMARK IMAGING ASSOC PC	\$62.68
4126	HALLMARK IMAGING ASSOC PC	\$87.13
HALLMARK KENNELS OPERATING CO LLC		\$230.00
4127	HALLMARK KENNELS OPERATING CO LLC	\$38.00
4128	HALLMARK KENNELS OPERATING CO LLC	\$192.00
HALLMARK PATHOLOGY PC		\$8.02
4129	HALLMARK PATHOLOGY PC	\$8.02
HAMMOND PAINT AND CHEMICAL COMPANY INC		\$4,465.00
4130	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$393.00
4131	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$464.00
4132	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$842.00
4133	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$998.40
4134	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$1,767.60
HAMPDEN ENGINEERING CORP.		\$1,604.73
4135	HAMPDEN ENGINEERING CORP.	\$773.94
4136	HAMPDEN ENGINEERING CORP.	\$830.79
HANAA ADI		\$50.00
4137	HANAA ADI	\$50.00
HANHAL REALTY TRUST		\$18,000.00
4138	HANHAL REALTY TRUST	\$1,500.00
4139	HANHAL REALTY TRUST	\$1,500.00
4140	HANHAL REALTY TRUST	\$1,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4141	HANHAL REALTY TRUST	\$1,500.00
4142	HANHAL REALTY TRUST	\$1,500.00
4143	HANHAL REALTY TRUST	\$1,500.00
4144	HANHAL REALTY TRUST	\$1,500.00
4145	HANHAL REALTY TRUST	\$1,500.00
4146	HANHAL REALTY TRUST	\$1,500.00
4147	HANHAL REALTY TRUST	\$1,500.00
4148	HANHAL REALTY TRUST	\$1,500.00
4149	HANHAL REALTY TRUST	\$1,500.00
HANS ELMIDOR		\$1,727.25
4150	HANS ELMIDOR	\$72.00
4151	HANS ELMIDOR	\$108.00
4152	HANS ELMIDOR	\$121.50
4153	HANS ELMIDOR	\$156.75
4154	HANS ELMIDOR	\$162.00
4155	HANS ELMIDOR	\$162.00
4156	HANS ELMIDOR	\$216.00
4157	HANS ELMIDOR	\$216.00
4158	HANS ELMIDOR	\$216.00
4159	HANS ELMIDOR	\$297.00
HARCOURT INDUSTRIES INC		\$6,775.60
4160	HARCOURT INDUSTRIES INC	\$1,800.00
4161	HARCOURT INDUSTRIES INC	\$4,975.60
HARMONY HILL FARM LLC		\$400.00
4162	HARMONY HILL FARM LLC	\$400.00
HARPERS DATA SERVICES INC		\$107,539.00
4163	HARPERS DATA SERVICES INC	\$737.55
4164	HARPERS DATA SERVICES INC	\$1,013.55
4165	HARPERS DATA SERVICES INC	\$1,667.35
4166	HARPERS DATA SERVICES INC	\$1,709.05
4167	HARPERS DATA SERVICES INC	\$1,864.80
4168	HARPERS DATA SERVICES INC	\$1,972.20
4169	HARPERS DATA SERVICES INC	\$1,980.75
4170	HARPERS DATA SERVICES INC	\$2,124.00
4171	HARPERS DATA SERVICES INC	\$2,137.80
4172	HARPERS DATA SERVICES INC	\$2,189.40
4173	HARPERS DATA SERVICES INC	\$2,214.45
4174	HARPERS DATA SERVICES INC	\$2,340.60
4175	HARPERS DATA SERVICES INC	\$2,901.60
4176	HARPERS DATA SERVICES INC	\$3,821.50
4177	HARPERS DATA SERVICES INC	\$3,826.80
4178	HARPERS DATA SERVICES INC	\$3,830.05
4179	HARPERS DATA SERVICES INC	\$3,929.10
4180	HARPERS DATA SERVICES INC	\$4,120.80
4181	HARPERS DATA SERVICES INC	\$4,154.75
4182	HARPERS DATA SERVICES INC	\$4,187.95
4183	HARPERS DATA SERVICES INC	\$4,669.50
4184	HARPERS DATA SERVICES INC	\$4,872.00
4185	HARPERS DATA SERVICES INC	\$4,964.10
4186	HARPERS DATA SERVICES INC	\$5,228.70
4187	HARPERS DATA SERVICES INC	\$7,225.20
4188	HARPERS DATA SERVICES INC	\$7,564.80
4189	HARPERS DATA SERVICES INC	\$7,610.20

ITEM NUMBER	VENDOR NAME	AMOUNT
4190	HARPERS DATA SERVICES INC	\$12,680.45
HARRY M ELLS		\$73.00
4191	HARRY M ELLS	\$73.00
HARTFORD PAVING CORPORATION		\$45,190.00
4192	HARTFORD PAVING CORPORATION	\$4,680.00
4193	HARTFORD PAVING CORPORATION	\$5,380.00
4194	HARTFORD PAVING CORPORATION	\$6,640.00
4195	HARTFORD PAVING CORPORATION	\$28,490.00
HARTMAN PUBLISHING		\$207.10
4196	HARTMAN PUBLISHING	\$207.10
HARVARD SPORTSMEN'S CLUB		\$775.00
4197	HARVARD SPORTSMEN'S CLUB	\$775.00
HARVARD VANGUARD MEDICAL ASSOCIATES,INC.		\$3,818.21
4198	HARVARD VANGUARD MEDICAL ASSOCIATES,INC.	\$23.10
4199	HARVARD VANGUARD MEDICAL ASSOCIATES,INC.	\$52.37
4200	HARVARD VANGUARD MEDICAL ASSOCIATES,INC.	\$52.37
4201	HARVARD VANGUARD MEDICAL ASSOCIATES,INC.	\$65.91
4202	HARVARD VANGUARD MEDICAL ASSOCIATES,INC.	\$65.91
4203	HARVARD VANGUARD MEDICAL ASSOCIATES,INC.	\$67.81
4204	HARVARD VANGUARD MEDICAL ASSOCIATES,INC.	\$98.77
4205	HARVARD VANGUARD MEDICAL ASSOCIATES,INC.	\$98.77
4206	HARVARD VANGUARD MEDICAL ASSOCIATES,INC.	\$98.77
4207	HARVARD VANGUARD MEDICAL ASSOCIATES,INC.	\$112.11
4208	HARVARD VANGUARD MEDICAL ASSOCIATES,INC.	\$113.33
4209	HARVARD VANGUARD MEDICAL ASSOCIATES,INC.	\$154.92
4210	HARVARD VANGUARD MEDICAL ASSOCIATES,INC.	\$154.92
4211	HARVARD VANGUARD MEDICAL ASSOCIATES,INC.	\$156.82
4212	HARVARD VANGUARD MEDICAL ASSOCIATES,INC.	\$170.77
4213	HARVARD VANGUARD MEDICAL ASSOCIATES,INC.	\$233.84
4214	HARVARD VANGUARD MEDICAL ASSOCIATES,INC.	\$245.42
4215	HARVARD VANGUARD MEDICAL ASSOCIATES,INC.	\$287.01
4216	HARVARD VANGUARD MEDICAL ASSOCIATES,INC.	\$715.11
4217	HARVARD VANGUARD MEDICAL ASSOCIATES,INC.	\$850.18
HAT WORLD INC/LIDS TEAM SPORTS		\$18,806.81
4218	HAT WORLD INC/LIDS TEAM SPORTS	\$214.19
4219	HAT WORLD INC/LIDS TEAM SPORTS	\$1,273.93
4220	HAT WORLD INC/LIDS TEAM SPORTS	\$1,782.79
4221	HAT WORLD INC/LIDS TEAM SPORTS	\$1,926.00
4222	HAT WORLD INC/LIDS TEAM SPORTS	\$2,598.60
4223	HAT WORLD INC/LIDS TEAM SPORTS	\$11,011.30
HAVERHILL STEEL SUPPLY CO		\$2,111.50
4224	HAVERHILL STEEL SUPPLY CO	\$153.00
4225	HAVERHILL STEEL SUPPLY CO	\$181.00
4226	HAVERHILL STEEL SUPPLY CO	\$1,777.50
HD SUPPLY WATERWORKS LTD		\$3,593.78
4227	HD SUPPLY WATERWORKS LTD	\$3,593.78
HEAD TO FITNESS INC		\$28,343.75
4228	HEAD TO FITNESS INC	\$875.00
4229	HEAD TO FITNESS INC	\$1,075.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4230	HEAD TO FITNESS INC	\$1,575.00
4231	HEAD TO FITNESS INC	\$1,645.00
4232	HEAD TO FITNESS INC	\$2,100.00
4233	HEAD TO FITNESS INC	\$3,500.00
4234	HEAD TO FITNESS INC	\$3,600.00
4235	HEAD TO FITNESS INC	\$3,780.00
4236	HEAD TO FITNESS INC	\$4,296.25
4237	HEAD TO FITNESS INC	\$5,897.50
HEADING HOME INC		\$3,925.00
4238	HEADING HOME INC	\$925.00
4239	HEADING HOME INC	\$3,000.00
HEALTH RESOURCES CORP.		\$9,949.80
4240	HEALTH RESOURCES CORP.	\$250.60
4241	HEALTH RESOURCES CORP.	\$501.20
4242	HEALTH RESOURCES CORP.	\$501.20
4243	HEALTH RESOURCES CORP.	\$1,378.30
4244	HEALTH RESOURCES CORP.	\$1,421.50
4245	HEALTH RESOURCES CORP.	\$1,536.90
4246	HEALTH RESOURCES CORP.	\$1,787.50
4247	HEALTH RESOURCES CORP.	\$2,572.60
HEALTH TRAINING EDU.SVC'S		\$6,146.77
4248	HEALTH TRAINING EDU.SVC'S	\$275.00
4249	HEALTH TRAINING EDU.SVC'S	\$320.02
4250	HEALTH TRAINING EDU.SVC'S	\$550.00
4251	HEALTH TRAINING EDU.SVC'S	\$1,885.00
4252	HEALTH TRAINING EDU.SVC'S	\$3,116.75
HEALTHMASTER HOLDINGS LLC		\$20,322.00
4253	HEALTHMASTER HOLDINGS LLC	\$20,322.00
HEATHER EDUKUGHO		\$144.00
4254	HEATHER EDUKUGHO	\$144.00
HELEN CAMERON MAHONEY		\$295.00
4255	HELEN CAMERON MAHONEY	\$135.00
4256	HELEN CAMERON MAHONEY	\$160.00
HELEN LATANOWICH		\$770.00
4257	HELEN LATANOWICH	\$135.00
4258	HELEN LATANOWICH	\$135.00
4259	HELEN LATANOWICH	\$500.00
HELGEN INDUSTRIES INCORPORATED		\$262.05
4260	HELGEN INDUSTRIES INCORPORATED	\$262.05
HELM INCORPORATED		\$6,366.44
4261	HELM INCORPORATED	\$866.44
4262	HELM INCORPORATED	\$5,500.00
HELP AROUND TOWN INC		\$7,500.00
4263	HELP AROUND TOWN INC	\$7,500.00
HEMLOCK INK		\$11,988.09
4264	HEMLOCK INK	\$650.65
4265	HEMLOCK INK	\$1,745.28
4266	HEMLOCK INK	\$2,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4267	HEMLOCK INK	\$2,242.50
4268	HEMLOCK INK	\$2,255.70
4269	HEMLOCK INK	\$3,093.96
HENRY S DEMBOWSKI		\$15,000.00
4270	HENRY S DEMBOWSKI	\$3,000.00
4271	HENRY S DEMBOWSKI	\$12,000.00
HENRY SCHEIN INC		\$6,547.18
4272	HENRY SCHEIN INC	\$40.77
4273	HENRY SCHEIN INC	\$259.90
4274	HENRY SCHEIN INC	\$1,290.55
4275	HENRY SCHEIN INC	\$4,955.96
HENRY W DAVIDSON		\$2,550.00
4276	HENRY W DAVIDSON	\$150.00
4277	HENRY W DAVIDSON	\$150.00
4278	HENRY W DAVIDSON	\$150.00
4279	HENRY W DAVIDSON	\$150.00
4280	HENRY W DAVIDSON	\$150.00
4281	HENRY W DAVIDSON	\$150.00
4282	HENRY W DAVIDSON	\$150.00
4283	HENRY W DAVIDSON	\$150.00
4284	HENRY W DAVIDSON	\$150.00
4285	HENRY W DAVIDSON	\$150.00
4286	HENRY W DAVIDSON	\$150.00
4287	HENRY W DAVIDSON	\$300.00
4288	HENRY W DAVIDSON	\$300.00
4289	HENRY W DAVIDSON	\$300.00
HERB CHAMBERS I-93 INC		\$1,151.35
4290	HERB CHAMBERS I-93 INC	\$244.40
4291	HERB CHAMBERS I-93 INC	\$272.15
4292	HERB CHAMBERS I-93 INC	\$634.80
HERB CHAMBERS OF I NINETY THREE,INC		\$13,636.42
4293	HERB CHAMBERS OF I NINETY THREE,INC	\$1,750.44
4294	HERB CHAMBERS OF I NINETY THREE,INC	\$2,356.80
4295	HERB CHAMBERS OF I NINETY THREE,INC	\$9,529.18
HEWLETT PACKARD COMPANY		\$240,609.72
4296	HEWLETT PACKARD COMPANY	\$651.92
4297	HEWLETT PACKARD COMPANY	\$733.84
4298	HEWLETT PACKARD COMPANY	\$750.00
4299	HEWLETT PACKARD COMPANY	\$5,437.76
4300	HEWLETT PACKARD COMPANY	\$10,525.00
4301	HEWLETT PACKARD COMPANY	\$222,511.20
HF GROUP LLC		\$4,013.80
4302	HF GROUP LLC	\$350.00
4303	HF GROUP LLC	\$3,663.80
HFSE INC		\$3,050.00
4304	HFSE INC	\$725.00
4305	HFSE INC	\$2,325.00
HI-WAY SAFETY SYSTEMS INC		\$102,678.25
4306	HI-WAY SAFETY SYSTEMS INC	\$54.88

ITEM NUMBER	VENDOR NAME	AMOUNT
4307	HI-WAY SAFETY SYSTEMS INC	\$343.00
4308	HI-WAY SAFETY SYSTEMS INC	\$562.08
4309	HI-WAY SAFETY SYSTEMS INC	\$738.20
4310	HI-WAY SAFETY SYSTEMS INC	\$2,920.00
4311	HI-WAY SAFETY SYSTEMS INC	\$3,960.00
4312	HI-WAY SAFETY SYSTEMS INC	\$9,264.64
4313	HI-WAY SAFETY SYSTEMS INC	\$14,012.25
4314	HI-WAY SAFETY SYSTEMS INC	\$17,347.15
4315	HI-WAY SAFETY SYSTEMS INC	\$22,914.75
4316	HI-WAY SAFETY SYSTEMS INC	\$30,561.30
HIGGINS CORPORATION		\$2,180.05
4317	HIGGINS CORPORATION	\$2,180.05
HIGH LINER FOODS INC		\$1,664.23
4318	HIGH LINER FOODS INC	\$1,664.23
HIGHLAND AUTO PARTS INC		\$77,459.97
4319	HIGHLAND AUTO PARTS INC	\$33.19
4320	HIGHLAND AUTO PARTS INC	\$34.19
4321	HIGHLAND AUTO PARTS INC	\$46.56
4322	HIGHLAND AUTO PARTS INC	\$89.14
4323	HIGHLAND AUTO PARTS INC	\$132.22
4324	HIGHLAND AUTO PARTS INC	\$138.71
4325	HIGHLAND AUTO PARTS INC	\$174.11
4326	HIGHLAND AUTO PARTS INC	\$264.33
4327	HIGHLAND AUTO PARTS INC	\$410.75
4328	HIGHLAND AUTO PARTS INC	\$451.37
4329	HIGHLAND AUTO PARTS INC	\$478.74
4330	HIGHLAND AUTO PARTS INC	\$552.59
4331	HIGHLAND AUTO PARTS INC	\$589.63
4332	HIGHLAND AUTO PARTS INC	\$760.96
4333	HIGHLAND AUTO PARTS INC	\$812.61
4334	HIGHLAND AUTO PARTS INC	\$901.16
4335	HIGHLAND AUTO PARTS INC	\$986.52
4336	HIGHLAND AUTO PARTS INC	\$1,145.67
4337	HIGHLAND AUTO PARTS INC	\$1,165.01
4338	HIGHLAND AUTO PARTS INC	\$1,217.38
4339	HIGHLAND AUTO PARTS INC	\$1,334.39
4340	HIGHLAND AUTO PARTS INC	\$1,550.74
4341	HIGHLAND AUTO PARTS INC	\$1,703.02
4342	HIGHLAND AUTO PARTS INC	\$1,796.23
4343	HIGHLAND AUTO PARTS INC	\$1,950.85
4344	HIGHLAND AUTO PARTS INC	\$1,972.72
4345	HIGHLAND AUTO PARTS INC	\$1,977.16
4346	HIGHLAND AUTO PARTS INC	\$2,037.57
4347	HIGHLAND AUTO PARTS INC	\$2,051.82
4348	HIGHLAND AUTO PARTS INC	\$2,099.64
4349	HIGHLAND AUTO PARTS INC	\$2,248.08
4350	HIGHLAND AUTO PARTS INC	\$2,345.56
4351	HIGHLAND AUTO PARTS INC	\$2,376.65
4352	HIGHLAND AUTO PARTS INC	\$2,515.29
4353	HIGHLAND AUTO PARTS INC	\$2,700.91
4354	HIGHLAND AUTO PARTS INC	\$3,087.51
4355	HIGHLAND AUTO PARTS INC	\$3,394.21
4356	HIGHLAND AUTO PARTS INC	\$3,519.02

ITEM NUMBER	VENDOR NAME	AMOUNT
4357	HIGHLAND AUTO PARTS INC	\$4,271.55
4358	HIGHLAND AUTO PARTS INC	\$4,758.34
4359	HIGHLAND AUTO PARTS INC	\$4,847.61
4360	HIGHLAND AUTO PARTS INC	\$5,689.73
4361	HIGHLAND AUTO PARTS INC	\$6,846.53
HILL FOR LITERACY INC.		\$4,000.00
4362	HILL FOR LITERACY INC.	\$4,000.00
HILLSIDE HARDWARE AND PAINT CORP		\$368.79
4363	HILLSIDE HARDWARE AND PAINT CORP	\$38.99
4364	HILLSIDE HARDWARE AND PAINT CORP	\$329.80
HILTI INC		\$4,358.91
4365	HILTI INC	\$725.68
4366	HILTI INC	\$3,633.23
HISTORIC SOMERVILLE INC		\$299.04
4367	HISTORIC SOMERVILLE INC	\$299.04
HOBBS AND WARREN		\$461.00
4368	HOBBS AND WARREN	\$26.00
4369	HOBBS AND WARREN	\$72.00
4370	HOBBS AND WARREN	\$74.00
4371	HOBBS AND WARREN	\$97.00
4372	HOBBS AND WARREN	\$192.00
HODGES BADGE CO INC		\$62.00
4373	HODGES BADGE CO INC	\$62.00
HOLLENDER AND CAREY LLP		\$82,410.00
4374	HOLLENDER AND CAREY LLP	\$10,597.50
4375	HOLLENDER AND CAREY LLP	\$13,721.25
4376	HOLLENDER AND CAREY LLP	\$16,166.25
4377	HOLLENDER AND CAREY LLP	\$19,537.50
4378	HOLLENDER AND CAREY LLP	\$22,387.50
HOLLY J CALLEN		\$500.00
4379	HOLLY J CALLEN	\$500.00
HOLY BIBLE BAPTIST CHURCH		\$270.00
4380	HOLY BIBLE BAPTIST CHURCH	\$270.00
HOME DEPOT		\$140,686.94
4381	HOME DEPOT	\$2.30
4382	HOME DEPOT	\$3.36
4383	HOME DEPOT	\$36.05
4384	HOME DEPOT	\$38.17
4385	HOME DEPOT	\$46.73
4386	HOME DEPOT	\$48.73
4387	HOME DEPOT	\$54.73
4388	HOME DEPOT	\$55.50
4389	HOME DEPOT	\$59.73
4390	HOME DEPOT	\$63.14
4391	HOME DEPOT	\$71.52
4392	HOME DEPOT	\$72.73
4393	HOME DEPOT	\$76.14
4394	HOME DEPOT	\$95.43
4395	HOME DEPOT	\$115.79

ITEM NUMBER	VENDOR NAME	AMOUNT
4396	HOME DEPOT	\$125.74
4397	HOME DEPOT	\$129.50
4398	HOME DEPOT	\$153.50
4399	HOME DEPOT	\$154.23
4400	HOME DEPOT	\$167.03
4401	HOME DEPOT	\$185.10
4402	HOME DEPOT	\$193.37
4403	HOME DEPOT	\$225.10
4404	HOME DEPOT	\$225.59
4405	HOME DEPOT	\$299.56
4406	HOME DEPOT	\$325.06
4407	HOME DEPOT	\$336.50
4408	HOME DEPOT	\$369.37
4409	HOME DEPOT	\$410.76
4410	HOME DEPOT	\$449.10
4411	HOME DEPOT	\$472.82
4412	HOME DEPOT	\$536.53
4413	HOME DEPOT	\$538.46
4414	HOME DEPOT	\$540.41
4415	HOME DEPOT	\$592.19
4416	HOME DEPOT	\$610.99
4417	HOME DEPOT	\$620.00
4418	HOME DEPOT	\$625.96
4419	HOME DEPOT	\$656.77
4420	HOME DEPOT	\$659.46
4421	HOME DEPOT	\$701.92
4422	HOME DEPOT	\$737.05
4423	HOME DEPOT	\$745.93
4424	HOME DEPOT	\$751.50
4425	HOME DEPOT	\$829.70
4426	HOME DEPOT	\$852.00
4427	HOME DEPOT	\$933.35
4428	HOME DEPOT	\$997.00
4429	HOME DEPOT	\$1,018.97
4430	HOME DEPOT	\$1,245.28
4431	HOME DEPOT	\$1,251.01
4432	HOME DEPOT	\$1,328.43
4433	HOME DEPOT	\$1,402.11
4434	HOME DEPOT	\$1,461.18
4435	HOME DEPOT	\$1,465.13
4436	HOME DEPOT	\$1,543.77
4437	HOME DEPOT	\$1,811.74
4438	HOME DEPOT	\$1,818.03
4439	HOME DEPOT	\$2,111.97
4440	HOME DEPOT	\$2,226.63
4441	HOME DEPOT	\$2,252.33
4442	HOME DEPOT	\$2,446.31
4443	HOME DEPOT	\$3,141.26
4444	HOME DEPOT	\$3,762.14
4445	HOME DEPOT	\$4,050.48
4446	HOME DEPOT	\$4,281.48
4447	HOME DEPOT	\$4,314.08
4448	HOME DEPOT	\$4,510.16
4449	HOME DEPOT	\$5,834.40
4450	HOME DEPOT	\$6,416.90

ITEM NUMBER	VENDOR NAME	AMOUNT
4451	HOME DEPOT	\$7,484.58
4452	HOME DEPOT	\$9,457.65
4453	HOME DEPOT	\$9,762.06
4454	HOME DEPOT	\$10,285.83
4455	HOME DEPOT	\$12,240.16
4456	HOME DEPOT	\$14,771.27
HOME FOR LITTLE WANDERERS		\$194,900.16
4457	HOME FOR LITTLE WANDERERS	\$10,716.16
4458	HOME FOR LITTLE WANDERERS	\$11,051.04
4459	HOME FOR LITTLE WANDERERS	\$13,395.20
4460	HOME FOR LITTLE WANDERERS	\$14,734.72
4461	HOME FOR LITTLE WANDERERS	\$16,074.24
4462	HOME FOR LITTLE WANDERERS	\$16,409.12
4463	HOME FOR LITTLE WANDERERS	\$17,078.88
4464	HOME FOR LITTLE WANDERERS	\$17,078.88
4465	HOME FOR LITTLE WANDERERS	\$17,078.88
4466	HOME FOR LITTLE WANDERERS	\$19,088.16
4467	HOME FOR LITTLE WANDERERS	\$21,097.44
4468	HOME FOR LITTLE WANDERERS	\$21,097.44
HONEY SCHNAPP		\$2,410.00
4469	HONEY SCHNAPP	\$200.00
4470	HONEY SCHNAPP	\$530.00
4471	HONEY SCHNAPP	\$1,680.00
HONEYWELL INTERNATIONAL INC		\$1,228,894.86
4472	HONEYWELL INTERNATIONAL INC	\$6,666.68
4473	HONEYWELL INTERNATIONAL INC	\$7,358.84
4474	HONEYWELL INTERNATIONAL INC	\$9,030.00
4475	HONEYWELL INTERNATIONAL INC	\$17,100.09
4476	HONEYWELL INTERNATIONAL INC	\$27,467.52
4477	HONEYWELL INTERNATIONAL INC	\$33,075.00
4478	HONEYWELL INTERNATIONAL INC	\$41,380.81
4479	HONEYWELL INTERNATIONAL INC	\$47,594.70
4480	HONEYWELL INTERNATIONAL INC	\$51,357.84
4481	HONEYWELL INTERNATIONAL INC	\$51,357.84
4482	HONEYWELL INTERNATIONAL INC	\$83,611.17
4483	HONEYWELL INTERNATIONAL INC	\$89,556.65
4484	HONEYWELL INTERNATIONAL INC	\$89,556.65
4485	HONEYWELL INTERNATIONAL INC	\$99,722.34
4486	HONEYWELL INTERNATIONAL INC	\$140,914.49
4487	HONEYWELL INTERNATIONAL INC	\$169,457.61
4488	HONEYWELL INTERNATIONAL INC	\$263,686.63
HOPE FINANCIAL CARE CENTER LLC		\$187.00
4489	HOPE FINANCIAL CARE CENTER LLC	\$187.00
HOPE M. AUGUST		\$295.00
4490	HOPE M. AUGUST	\$135.00
4491	HOPE M. AUGUST	\$160.00
HORACE MANN EDUCATIONAL ASSOCIATES INC		\$26,116.25
4492	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$1,665.00
4493	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$1,846.25
4494	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$1,860.00
4495	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$2,222.50

ITEM NUMBER	VENDOR NAME	AMOUNT
4496	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$2,267.50
4497	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$2,316.25
4498	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$2,623.75
4499	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$2,857.50
4500	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$3,450.00
4501	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$5,007.50
HORTICULTURAL TECHNOL INC		\$17,940.00
4502	HORTICULTURAL TECHNOL INC	\$1,560.00
4503	HORTICULTURAL TECHNOL INC	\$2,275.00
4504	HORTICULTURAL TECHNOL INC	\$2,600.00
4505	HORTICULTURAL TECHNOL INC	\$3,120.00
4506	HORTICULTURAL TECHNOL INC	\$4,095.00
4507	HORTICULTURAL TECHNOL INC	\$4,290.00
HOUGHTON MIFFLIN HARCOURT		\$27,143.09
4508	HOUGHTON MIFFLIN HARCOURT	\$1,280.59
4509	HOUGHTON MIFFLIN HARCOURT	\$1,367.50
4510	HOUGHTON MIFFLIN HARCOURT	\$24,495.00
HOWARD P FAIRFIELD LLC		\$226,000.00
4511	HOWARD P FAIRFIELD LLC	\$226,000.00
HOWARD S DONO & ASSOCIATES INC		\$8,775.00
4512	HOWARD S DONO & ASSOCIATES INC	\$8,775.00
HP ENTERPRISE SERVICES LLC		\$1,395.00
4513	HP ENTERPRISE SERVICES LLC	\$1,395.00
HP EQUIPMENT INC		\$98,935.00
4514	HP EQUIPMENT INC	\$12,967.50
4515	HP EQUIPMENT INC	\$85,967.50
HUB TESTING LABORATORY INC		\$25,517.34
4516	HUB TESTING LABORATORY INC	\$3,622.29
4517	HUB TESTING LABORATORY INC	\$5,110.52
4518	HUB TESTING LABORATORY INC	\$8,175.00
4519	HUB TESTING LABORATORY INC	\$8,609.53
HUGH O'DOHERTY		\$8,000.00
4520	HUGH O'DOHERTY	\$2,000.00
4521	HUGH O'DOHERTY	\$6,000.00
HUKELAU INC		\$1,516.55
4522	HUKELAU INC	\$1,516.55
HUMAN KINETICS INC		\$4,508.96
4523	HUMAN KINETICS INC	\$303.72
4524	HUMAN KINETICS INC	\$4,205.24
HUMAN RELATIONS MEDIA CENTER INC		\$332.88
4525	HUMAN RELATIONS MEDIA CENTER INC	\$332.88
HURON VETERINARY HOSPITAL		\$3,480.54
4526	HURON VETERINARY HOSPITAL	\$209.25
4527	HURON VETERINARY HOSPITAL	\$598.26
4528	HURON VETERINARY HOSPITAL	\$1,328.73
4529	HURON VETERINARY HOSPITAL	\$1,344.30
HUSSEIN SIRAD HUSSEIN		\$50.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4530	HUSSEIN SIRAD HUSSEIN	\$50.00
HUSSEY SEATING COMPANY		\$8,050.00
4531	HUSSEY SEATING COMPANY	\$8,050.00
I P SERVICES INC		\$955.00
4532	I P SERVICES INC	\$955.00
IAN S. LAI		\$340.00
4533	IAN S. LAI	\$170.00
4534	IAN S. LAI	\$170.00
IDEAL CONCRETE BLOCK CO INC		\$7,743.73
4535	IDEAL CONCRETE BLOCK CO INC	\$7,743.73
IDENTIFIX INC		\$1,308.00
4536	IDENTIFIX INC	\$1,308.00
IESHA GUERRIER		\$187.00
4537	IESHA GUERRIER	\$8.50
4538	IESHA GUERRIER	\$29.75
4539	IESHA GUERRIER	\$42.50
4540	IESHA GUERRIER	\$106.25
IMLER OZIT		\$205.00
4541	IMLER OZIT	\$205.00
IMPACT APPLICATIONS INC		\$800.00
4542	IMPACT APPLICATIONS INC	\$800.00
IMPACT RECOVERY SYSTEMS INC		\$4,750.00
4543	IMPACT RECOVERY SYSTEMS INC	\$4,750.00
INDEPENDENT ELECTRIC SUPPLY		\$5,102.94
4544	INDEPENDENT ELECTRIC SUPPLY	\$179.70
4545	INDEPENDENT ELECTRIC SUPPLY	\$381.10
4546	INDEPENDENT ELECTRIC SUPPLY	\$1,586.20
4547	INDEPENDENT ELECTRIC SUPPLY	\$2,955.94
INDUSTRIAL PROTECTION SERVICES LLC		\$17,500.57
4548	INDUSTRIAL PROTECTION SERVICES LLC	\$30.00
4549	INDUSTRIAL PROTECTION SERVICES LLC	\$88.20
4550	INDUSTRIAL PROTECTION SERVICES LLC	\$137.10
4551	INDUSTRIAL PROTECTION SERVICES LLC	\$164.00
4552	INDUSTRIAL PROTECTION SERVICES LLC	\$437.00
4553	INDUSTRIAL PROTECTION SERVICES LLC	\$565.00
4554	INDUSTRIAL PROTECTION SERVICES LLC	\$948.20
4555	INDUSTRIAL PROTECTION SERVICES LLC	\$2,010.00
4556	INDUSTRIAL PROTECTION SERVICES LLC	\$3,021.00
4557	INDUSTRIAL PROTECTION SERVICES LLC	\$4,565.07
4558	INDUSTRIAL PROTECTION SERVICES LLC	\$5,535.00
INFRARED SYSTEMS GROUP LLC		\$114.00
4559	INFRARED SYSTEMS GROUP LLC	\$114.00
INGRAM INDUSTRIES INC		\$81,911.67
4560	INGRAM INDUSTRIES INC	\$2.57
4561	INGRAM INDUSTRIES INC	\$40.11
4562	INGRAM INDUSTRIES INC	\$40.28
4563	INGRAM INDUSTRIES INC	\$44.41

ITEM NUMBER	VENDOR NAME	AMOUNT
4564	INGRAM INDUSTRIES INC	\$102.07
4565	INGRAM INDUSTRIES INC	\$139.48
4566	INGRAM INDUSTRIES INC	\$218.18
4567	INGRAM INDUSTRIES INC	\$266.61
4568	INGRAM INDUSTRIES INC	\$289.60
4569	INGRAM INDUSTRIES INC	\$299.40
4570	INGRAM INDUSTRIES INC	\$302.80
4571	INGRAM INDUSTRIES INC	\$373.86
4572	INGRAM INDUSTRIES INC	\$403.29
4573	INGRAM INDUSTRIES INC	\$570.72
4574	INGRAM INDUSTRIES INC	\$643.13
4575	INGRAM INDUSTRIES INC	\$651.19
4576	INGRAM INDUSTRIES INC	\$705.46
4577	INGRAM INDUSTRIES INC	\$817.80
4578	INGRAM INDUSTRIES INC	\$893.61
4579	INGRAM INDUSTRIES INC	\$897.58
4580	INGRAM INDUSTRIES INC	\$1,013.08
4581	INGRAM INDUSTRIES INC	\$1,055.78
4582	INGRAM INDUSTRIES INC	\$1,220.42
4583	INGRAM INDUSTRIES INC	\$1,263.24
4584	INGRAM INDUSTRIES INC	\$1,314.41
4585	INGRAM INDUSTRIES INC	\$1,322.26
4586	INGRAM INDUSTRIES INC	\$1,401.57
4587	INGRAM INDUSTRIES INC	\$1,428.92
4588	INGRAM INDUSTRIES INC	\$1,435.04
4589	INGRAM INDUSTRIES INC	\$1,921.57
4590	INGRAM INDUSTRIES INC	\$1,957.42
4591	INGRAM INDUSTRIES INC	\$1,977.11
4592	INGRAM INDUSTRIES INC	\$2,045.20
4593	INGRAM INDUSTRIES INC	\$2,073.35
4594	INGRAM INDUSTRIES INC	\$2,094.64
4595	INGRAM INDUSTRIES INC	\$2,250.54
4596	INGRAM INDUSTRIES INC	\$2,401.99
4597	INGRAM INDUSTRIES INC	\$2,699.59
4598	INGRAM INDUSTRIES INC	\$2,750.66
4599	INGRAM INDUSTRIES INC	\$2,860.36
4600	INGRAM INDUSTRIES INC	\$2,885.20
4601	INGRAM INDUSTRIES INC	\$3,182.14
4602	INGRAM INDUSTRIES INC	\$3,252.68
4603	INGRAM INDUSTRIES INC	\$3,366.10
4604	INGRAM INDUSTRIES INC	\$3,727.51
4605	INGRAM INDUSTRIES INC	\$3,798.36
4606	INGRAM INDUSTRIES INC	\$4,552.59
4607	INGRAM INDUSTRIES INC	\$6,350.72
4608	INGRAM INDUSTRIES INC	\$6,607.07
INNOVYZE INC		\$1,500.00
4609	INNOVYZE INC	\$1,500.00
INSECT LORE		\$138.27
4610	INSECT LORE	\$138.27
INSIGHT PUBLIC SECTOR INC.		\$41,816.10
4611	INSIGHT PUBLIC SECTOR INC.	\$111.66
4612	INSIGHT PUBLIC SECTOR INC.	\$160.06
4613	INSIGHT PUBLIC SECTOR INC.	\$225.72

ITEM NUMBER	VENDOR NAME	AMOUNT
4614	INSIGHT PUBLIC SECTOR INC.	\$291.51
4615	INSIGHT PUBLIC SECTOR INC.	\$369.98
4616	INSIGHT PUBLIC SECTOR INC.	\$405.52
4617	INSIGHT PUBLIC SECTOR INC.	\$452.02
4618	INSIGHT PUBLIC SECTOR INC.	\$638.40
4619	INSIGHT PUBLIC SECTOR INC.	\$658.02
4620	INSIGHT PUBLIC SECTOR INC.	\$839.00
4621	INSIGHT PUBLIC SECTOR INC.	\$981.73
4622	INSIGHT PUBLIC SECTOR INC.	\$1,341.24
4623	INSIGHT PUBLIC SECTOR INC.	\$1,508.57
4624	INSIGHT PUBLIC SECTOR INC.	\$1,557.93
4625	INSIGHT PUBLIC SECTOR INC.	\$1,581.07
4626	INSIGHT PUBLIC SECTOR INC.	\$2,062.00
4627	INSIGHT PUBLIC SECTOR INC.	\$8,348.93
4628	INSIGHT PUBLIC SECTOR INC.	\$10,022.48
4629	INSIGHT PUBLIC SECTOR INC.	\$10,260.26
INSTITUTE FOR COMMUNITY HEALTH,INC.		\$500.00
4630	INSTITUTE FOR COMMUNITY HEALTH,INC.	\$500.00
INSTITUTE FOR HUMAN CENTERED DESIGN INC		\$2,500.00
4631	INSTITUTE FOR HUMAN CENTERED DESIGN INC	\$2,500.00
INSTITUTE OF CULTURAL AFFAIRS		\$595.00
4632	INSTITUTE OF CULTURAL AFFAIRS	\$595.00
INTEGRATION PARTNERS CORP		\$12,384.00
4633	INTEGRATION PARTNERS CORP	\$730.00
4634	INTEGRATION PARTNERS CORP	\$5,280.00
4635	INTEGRATION PARTNERS CORP	\$6,374.00
INTERLINE BRANDS INC		\$4,881.85
4636	INTERLINE BRANDS INC	\$4,881.85
INTERNATIONAL ASSOC. OF FIRE CHIEFS		\$214.00
4637	INTERNATIONAL ASSOC. OF FIRE CHIEFS	\$214.00
INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE		\$120.00
4638	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$120.00
INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS		\$204.00
4639	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTC	\$204.00
INTERNATIONAL CODE COUNCL		\$240.00
4640	INTERNATIONAL CODE COUNCL	\$240.00
INTERNATIONAL IDENTIFICATION INC		\$217.75
4641	INTERNATIONAL IDENTIFICATION INC	\$217.75
INTERNATIONAL PARKING INSTITUTE		\$595.00
4642	INTERNATIONAL PARKING INSTITUTE	\$595.00
INTERNATIONAL PUBLIC MGMT. ASSOCIATION - HR		\$390.00
4643	INTERNATIONAL PUBLIC MGMT. ASSOCIATION - HR	\$390.00
INTERNATIONAL READING ASSOCIATION		\$89.00
4644	INTERNATIONAL READING ASSOCIATION	\$89.00
INTERPRETERS AND TRANSLATORS INC		\$174.72
4645	INTERPRETERS AND TRANSLATORS INC	\$174.72

ITEM NUMBER	VENDOR NAME	AMOUNT
INTERRA INNOVATION INC		\$27,668.75
4646	INTERRA INNOVATION INC	\$4,322.50
4647	INTERRA INNOVATION INC	\$23,346.25
INTUITIVE CONTROL SYSTEMS LLC		\$31,975.66
4648	INTUITIVE CONTROL SYSTEMS LLC	\$31,975.66
INVOICE CLOUD INC		\$163,380.72
4649	INVOICE CLOUD INC	\$312.20
4650	INVOICE CLOUD INC	\$739.80
4651	INVOICE CLOUD INC	\$754.44
4652	INVOICE CLOUD INC	\$762.20
4653	INVOICE CLOUD INC	\$951.40
4654	INVOICE CLOUD INC	\$964.60
4655	INVOICE CLOUD INC	\$989.76
4656	INVOICE CLOUD INC	\$1,008.40
4657	INVOICE CLOUD INC	\$1,064.80
4658	INVOICE CLOUD INC	\$1,525.39
4659	INVOICE CLOUD INC	\$2,491.20
4660	INVOICE CLOUD INC	\$3,780.73
4661	INVOICE CLOUD INC	\$8,728.17
4662	INVOICE CLOUD INC	\$12,982.77
4663	INVOICE CLOUD INC	\$23,704.76
4664	INVOICE CLOUD INC	\$29,881.21
4665	INVOICE CLOUD INC	\$72,738.89
IPS GROUP INC		\$104,489.99
4666	IPS GROUP INC	\$813.00
4667	IPS GROUP INC	\$1,825.98
4668	IPS GROUP INC	\$1,865.26
4669	IPS GROUP INC	\$2,518.75
4670	IPS GROUP INC	\$2,518.75
4671	IPS GROUP INC	\$2,518.75
4672	IPS GROUP INC	\$2,518.75
4673	IPS GROUP INC	\$4,520.51
4674	IPS GROUP INC	\$4,526.45
4675	IPS GROUP INC	\$4,559.49
4676	IPS GROUP INC	\$4,578.27
4677	IPS GROUP INC	\$6,187.29
4678	IPS GROUP INC	\$6,294.99
4679	IPS GROUP INC	\$8,951.68
4680	IPS GROUP INC	\$50,292.07
IQBAL KAUR		\$602.50
4681	IQBAL KAUR	\$25.00
4682	IQBAL KAUR	\$25.00
4683	IQBAL KAUR	\$25.00
4684	IQBAL KAUR	\$40.00
4685	IQBAL KAUR	\$50.00
4686	IQBAL KAUR	\$50.00
4687	IQBAL KAUR	\$75.00
4688	IQBAL KAUR	\$93.75
4689	IQBAL KAUR	\$100.00
4690	IQBAL KAUR	\$118.75
IRENE PRENDERGAST		\$390.78
4691	IRENE PRENDERGAST	\$172.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4692	IRENE PRENDERGAST	\$218.78
IRON HORSE STRUCTURES		\$2,500.00
4693	IRON HORSE STRUCTURES	\$2,500.00
IRON MOUNTAIN INC		\$313.28
4694	IRON MOUNTAIN INC	\$155.18
4695	IRON MOUNTAIN INC	\$158.10
IRVING E JOHANSEN		\$46.25
4696	IRVING E JOHANSEN	\$46.25
ISABEL KAUBISCH		\$4,750.00
4697	ISABEL KAUBISCH	\$4,750.00
ISABEL L STEVENS		\$8,613.50
4698	ISABEL L STEVENS	\$910.00
4699	ISABEL L STEVENS	\$910.00
4700	ISABEL L STEVENS	\$910.00
4701	ISABEL L STEVENS	\$910.00
4702	ISABEL L STEVENS	\$910.00
4703	ISABEL L STEVENS	\$1,223.50
4704	ISABEL L STEVENS	\$2,840.00
ISHIVITA BALI		\$100.00
4705	ISHIVITA BALI	\$100.00
IVG HOSPITALS INC		\$511.85
4706	IVG HOSPITALS INC	\$212.83
4707	IVG HOSPITALS INC	\$299.02
IXL LEARNING INC		\$5,282.00
4708	IXL LEARNING INC	\$1,050.00
4709	IXL LEARNING INC	\$1,982.00
4710	IXL LEARNING INC	\$2,250.00
J BARRY DWYER		\$248.50
4711	J BARRY DWYER	\$106.50
4712	J BARRY DWYER	\$142.00
J C MADIGAN INC		\$180,105.01
4713	J C MADIGAN INC	\$204.30
4714	J C MADIGAN INC	\$1,184.73
4715	J C MADIGAN INC	\$1,765.06
4716	J C MADIGAN INC	\$4,346.96
4717	J C MADIGAN INC	\$4,494.97
4718	J C MADIGAN INC	\$6,091.92
4719	J C MADIGAN INC	\$7,177.23
4720	J C MADIGAN INC	\$10,823.40
4721	J C MADIGAN INC	\$10,950.00
4722	J C MADIGAN INC	\$14,983.16
4723	J C MADIGAN INC	\$16,290.22
4724	J C MADIGAN INC	\$19,286.53
4725	J C MADIGAN INC	\$34,357.27
4726	J C MADIGAN INC	\$48,149.26
J DAVID NAPARSTEK		\$3,150.00
4727	J DAVID NAPARSTEK	\$750.00
4728	J DAVID NAPARSTEK	\$1,200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4729	J DAVID NAPARSTEK	\$1,200.00
J J HOLMES & SONS		\$3,127.63
4730	J J HOLMES & SONS	\$604.90
4731	J J HOLMES & SONS	\$921.29
4732	J J HOLMES & SONS	\$1,601.44
J P COOKE CO		\$407.74
4733	J P COOKE CO	\$19.63
4734	J P COOKE CO	\$388.11
J W PEPPER AND SON INC		\$1,173.51
4735	J W PEPPER AND SON INC	\$70.99
4736	J W PEPPER AND SON INC	\$130.99
4737	J W PEPPER AND SON INC	\$133.99
4738	J W PEPPER AND SON INC	\$220.60
4739	J W PEPPER AND SON INC	\$616.94
J. B. D'ALLESSANDRO CO		\$3,998,533.29
4740	J. B. D'ALLESSANDRO CO	\$91,322.06
4741	J. B. D'ALLESSANDRO CO	\$273,432.87
4742	J. B. D'ALLESSANDRO CO	\$817,355.91
4743	J. B. D'ALLESSANDRO CO	\$831,222.12
4744	J. B. D'ALLESSANDRO CO	\$1,985,200.33
J. MARCHESI & SONS INC		\$423,577.74
4745	J. MARCHESI & SONS INC	\$7,903.52
4746	J. MARCHESI & SONS INC	\$11,416.72
4747	J. MARCHESI & SONS INC	\$20,324.43
4748	J. MARCHESI & SONS INC	\$43,408.82
4749	J. MARCHESI & SONS INC	\$51,035.03
4750	J. MARCHESI & SONS INC	\$92,310.92
4751	J. MARCHESI & SONS INC	\$96,238.65
4752	J. MARCHESI & SONS INC	\$100,939.65
J.R.D. INC		\$125,556.25
4753	J.R.D. INC	\$125,556.25
JACK GILBREATH WOLFE		\$100.00
4754	JACK GILBREATH WOLFE	\$100.00
JACK YOUNG COMPANY INC		\$38,709.76
4755	JACK YOUNG COMPANY INC	\$76.45
4756	JACK YOUNG COMPANY INC	\$87.74
4757	JACK YOUNG COMPANY INC	\$121.45
4758	JACK YOUNG COMPANY INC	\$257.08
4759	JACK YOUNG COMPANY INC	\$314.01
4760	JACK YOUNG COMPANY INC	\$336.19
4761	JACK YOUNG COMPANY INC	\$366.98
4762	JACK YOUNG COMPANY INC	\$420.00
4763	JACK YOUNG COMPANY INC	\$522.02
4764	JACK YOUNG COMPANY INC	\$879.92
4765	JACK YOUNG COMPANY INC	\$992.78
4766	JACK YOUNG COMPANY INC	\$1,428.51
4767	JACK YOUNG COMPANY INC	\$2,393.77
4768	JACK YOUNG COMPANY INC	\$2,771.71
4769	JACK YOUNG COMPANY INC	\$3,289.76
4770	JACK YOUNG COMPANY INC	\$4,775.98

ITEM NUMBER	VENDOR NAME	AMOUNT
4771	JACK YOUNG COMPANY INC	\$5,293.50
4772	JACK YOUNG COMPANY INC	\$6,924.27
4773	JACK YOUNG COMPANY INC	\$7,457.64
JACKIE'S TEES		\$805.00
4774	JACKIE'S TEES	\$805.00
JACQUELINE M. DEWOLFE		\$365.00
4775	JACQUELINE M. DEWOLFE	\$170.00
4776	JACQUELINE M. DEWOLFE	\$195.00
JACQUELINE RIVERA		\$288.00
4777	JACQUELINE RIVERA	\$144.00
4778	JACQUELINE RIVERA	\$144.00
JAMAL HALAWA		\$162.50
4779	JAMAL HALAWA	\$162.50
JAMES G HICKS		\$78.00
4780	JAMES G HICKS	\$78.00
JAMES A FORD		\$400.00
4781	JAMES A FORD	\$400.00
JAMES A MCGINNIS		\$295.00
4782	JAMES A MCGINNIS	\$135.00
4783	JAMES A MCGINNIS	\$160.00
JAMES A. KEARNEY		\$85.00
4784	JAMES A. KEARNEY	\$85.00
JAMES A. KILEY CO		\$3,727.92
4785	JAMES A. KILEY CO	\$3,727.92
JAMES CONCEISON		\$560.00
4786	JAMES CONCEISON	\$560.00
JAMES F CONNOR MD		\$930.76
4787	JAMES F CONNOR MD	\$41.58
4788	JAMES F CONNOR MD	\$141.58
4789	JAMES F CONNOR MD	\$218.28
4790	JAMES F CONNOR MD	\$529.32
JAMES F DREW & F & W MUOLO		\$390.00
4791	JAMES F DREW & F & W MUOLO	\$390.00
JAMES F MARCHANT JR		\$85.00
4792	JAMES F MARCHANT JR	\$85.00
JAMES F PERICOTTI JR		\$85.00
4793	JAMES F PERICOTTI JR	\$85.00
JAMES F.FARR ACADEMY		\$38,648.88
4794	JAMES F.FARR ACADEMY	\$6,102.48
4795	JAMES F.FARR ACADEMY	\$6,509.28
4796	JAMES F.FARR ACADEMY	\$8,136.60
4797	JAMES F.FARR ACADEMY	\$8,543.43
4798	JAMES F.FARR ACADEMY	\$9,357.09
JAMES FANNING		\$73.00
4799	JAMES FANNING	\$73.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JAMES GILLIGAN		\$185.00
4800	JAMES GILLIGAN	\$185.00
JAMES H KILROY		\$1,200.00
4801	JAMES H KILROY	\$1,200.00
JAMES J BARKER		\$416.04
4802	JAMES J BARKER	\$121.04
4803	JAMES J BARKER	\$135.00
4804	JAMES J BARKER	\$160.00
JAMES J CAMPANO		\$295.00
4805	JAMES J CAMPANO	\$135.00
4806	JAMES J CAMPANO	\$160.00
JAMES KUSTKA		\$400.00
4807	JAMES KUSTKA	\$400.00
JAMES M LITTON		\$750.00
4808	JAMES M LITTON	\$750.00
JAMES MURPHY		\$673.00
4809	JAMES MURPHY	\$156.00
4810	JAMES MURPHY	\$517.00
JAMES PERRIELLO		\$352.92
4811	JAMES PERRIELLO	\$352.92
JAMES QUINN		\$78.00
4812	JAMES QUINN	\$78.00
JAMES R GALLAGHER		\$135.00
4813	JAMES R GALLAGHER	\$135.00
JAMES VICTOR TIERNAN		\$2,100.00
4814	JAMES VICTOR TIERNAN	\$900.00
4815	JAMES VICTOR TIERNAN	\$1,200.00
JAMEY THOMPSON		\$204.00
4816	JAMEY THOMPSON	\$60.00
4817	JAMEY THOMPSON	\$144.00
JAMIE GORDON MAIER		\$2,092.50
4818	JAMIE GORDON MAIER	\$667.50
4819	JAMIE GORDON MAIER	\$1,425.00
JAMIE SUE GREENHUT O'LEAHRY		\$490.00
4820	JAMIE SUE GREENHUT O'LEAHRY	\$140.00
4821	JAMIE SUE GREENHUT O'LEAHRY	\$350.00
JAMIE T CONSTRUCTION INC		\$176,787.40
4822	JAMIE T CONSTRUCTION INC	\$22,796.20
4823	JAMIE T CONSTRUCTION INC	\$153,991.20
JANE CURRAN MARGOLIS		\$100.00
4824	JANE CURRAN MARGOLIS	\$100.00
JANE SHERRILL		\$800.00
4825	JANE SHERRILL	\$800.00
JANET DOLFI		\$575.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4826	JANET DOLFI	\$575.00
JANICE M CARFAGNA		\$160.00
4827	JANICE M CARFAGNA	\$160.00
JANICE MEYERS		\$17,500.00
4828	JANICE MEYERS	\$8,750.00
4829	JANICE MEYERS	\$8,750.00
JANWAY COMPANY USA INC		\$692.95
4830	JANWAY COMPANY USA INC	\$692.95
JAROTH INC		\$1,085.13
4831	JAROTH INC	\$89.68
4832	JAROTH INC	\$89.68
4833	JAROTH INC	\$89.68
4834	JAROTH INC	\$89.68
4835	JAROTH INC	\$89.68
4836	JAROTH INC	\$89.68
4837	JAROTH INC	\$89.68
4838	JAROTH INC	\$89.68
4839	JAROTH INC	\$89.68
4840	JAROTH INC	\$98.65
4841	JAROTH INC	\$179.36
JASON CONSALVO		\$62.00
4842	JASON CONSALVO	\$62.00
JASON O'KEEFE		\$288.00
4843	JASON O'KEEFE	\$144.00
4844	JASON O'KEEFE	\$144.00
JASON SILVA MD		\$4,376.99
4845	JASON SILVA MD	\$157.11
4846	JASON SILVA MD	\$4,219.88
JAY BURSTEIN M D		\$2,000.00
4847	JAY BURSTEIN M D	\$500.00
4848	JAY BURSTEIN M D	\$500.00
4849	JAY BURSTEIN M D	\$500.00
4850	JAY BURSTEIN M D	\$500.00
JAY C WEAVER		\$439.10
4851	JAY C WEAVER	\$439.10
JAYANTH JAGALUR MOHAN		\$220.00
4852	JAYANTH JAGALUR MOHAN	\$220.00
JAYNE RICHARDSON		\$150.00
4853	JAYNE RICHARDSON	\$150.00
JB SIMONS INC		\$38,217.50
4854	JB SIMONS INC	\$20.00
4855	JB SIMONS INC	\$110.00
4856	JB SIMONS INC	\$200.00
4857	JB SIMONS INC	\$318.25
4858	JB SIMONS INC	\$380.00
4859	JB SIMONS INC	\$600.00
4860	JB SIMONS INC	\$675.00
4861	JB SIMONS INC	\$717.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4862	JB SIMONS INC	\$871.00
4863	JB SIMONS INC	\$1,118.00
4864	JB SIMONS INC	\$1,148.75
4865	JB SIMONS INC	\$3,865.00
4866	JB SIMONS INC	\$4,088.00
4867	JB SIMONS INC	\$24,106.50
JEAN APPOLON EXPRESSIONS INC		\$2,000.00
4868	JEAN APPOLON EXPRESSIONS INC	\$2,000.00
JEAN BESEN PAUPECK		\$135.00
4869	JEAN BESEN PAUPECK	\$135.00
JEAN-DANY JOACHIM		\$150.00
4870	JEAN-DANY JOACHIM	\$150.00
JEANNE K SILVER		\$191.48
4871	JEANNE K SILVER	\$33.99
4872	JEANNE K SILVER	\$157.49
JEEWELYNHELL MONTINA		\$700.00
4873	JEEWELYNHELL MONTINA	\$100.00
4874	JEEWELYNHELL MONTINA	\$200.00
4875	JEEWELYNHELL MONTINA	\$200.00
4876	JEEWELYNHELL MONTINA	\$200.00
JEFF MCCREIGHT		\$2,700.00
4877	JEFF MCCREIGHT	\$2,700.00
JEFFREY ARGENZIANO		\$6,894.00
4878	JEFFREY ARGENZIANO	\$216.00
4879	JEFFREY ARGENZIANO	\$225.00
4880	JEFFREY ARGENZIANO	\$531.00
4881	JEFFREY ARGENZIANO	\$549.00
4882	JEFFREY ARGENZIANO	\$945.00
4883	JEFFREY ARGENZIANO	\$963.00
4884	JEFFREY ARGENZIANO	\$972.00
4885	JEFFREY ARGENZIANO	\$1,134.00
4886	JEFFREY ARGENZIANO	\$1,359.00
JEFFREY BLONDER		\$142.00
4887	JEFFREY BLONDER	\$142.00
JEFFREY BUCCI MD		\$760.00
4888	JEFFREY BUCCI MD	\$380.00
4889	JEFFREY BUCCI MD	\$380.00
JEFFREY CZEKAJ		\$100.00
4890	JEFFREY CZEKAJ	\$100.00
JEFFREY DANIEL JOHNSON		\$1,400.00
4891	JEFFREY DANIEL JOHNSON	\$1,400.00
JEFFREY M WINOKUR		\$1,000.00
4892	JEFFREY M WINOKUR	\$1,000.00
JEFFREY P NARCISSE		\$205.00
4893	JEFFREY P NARCISSE	\$20.00
4894	JEFFREY P NARCISSE	\$85.00
4895	JEFFREY P NARCISSE	\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JEFFREY QUERUSIO		\$300.00
4896	JEFFREY QUERUSIO	\$300.00
JEFFREY T GONYEAU		\$1,963.00
4897	JEFFREY T GONYEAU	\$1,963.00
JEFFREY WHITAKER SMITH		\$100.00
4898	JEFFREY WHITAKER SMITH	\$100.00
JENNIFER GOODSPEED		\$160.00
4899	JENNIFER GOODSPEED	\$160.00
JENNIFER K. CAPUANO		\$110.00
4900	JENNIFER K. CAPUANO	\$110.00
JENNIFER M GOLDSON		\$500.00
4901	JENNIFER M GOLDSON	\$500.00
JENNY IPUZ-CANTALUPA		\$427.50
4902	JENNY IPUZ-CANTALUPA	\$87.50
4903	JENNY IPUZ-CANTALUPA	\$160.00
4904	JENNY IPUZ-CANTALUPA	\$180.00
JEREMY A FULLER		\$78.00
4905	JEREMY A FULLER	\$78.00
JEREMY LYONS		\$500.00
4906	JEREMY LYONS	\$500.00
JEROME GOFFEDO		\$56.00
4907	JEROME GOFFEDO	\$56.00
JERRIE LYNDON		\$525.00
4908	JERRIE LYNDON	\$225.00
4909	JERRIE LYNDON	\$300.00
JERRY SABATINI		\$100.00
4910	JERRY SABATINI	\$100.00
JESSI FANUELE		\$156.00
4911	JESSI FANUELE	\$78.00
4912	JESSI FANUELE	\$78.00
JESSICA GEE-BURKO		\$250.00
4913	JESSICA GEE-BURKO	\$250.00
JESSICA JEAN-LOUIS		\$562.90
4914	JESSICA JEAN-LOUIS	\$562.90
JESSICA MUISE		\$2,000.00
4915	JESSICA MUISE	\$2,000.00
JESSICA PETRAGLIA		\$550.00
4916	JESSICA PETRAGLIA	\$550.00
JESSICA R LEONARD		\$2,030.00
4917	JESSICA R LEONARD	\$2,030.00
JET ICE LIMITED		\$3,723.18
4918	JET ICE LIMITED	\$1,103.55
4919	JET ICE LIMITED	\$2,619.63

ITEM NUMBER	VENDOR NAME	AMOUNT
JILLIAN MARIE FOLEY		\$14,985.00
4920	JILLIAN MARIE FOLEY	\$20.00
4921	JILLIAN MARIE FOLEY	\$65.00
4922	JILLIAN MARIE FOLEY	\$70.00
4923	JILLIAN MARIE FOLEY	\$110.00
4924	JILLIAN MARIE FOLEY	\$250.00
4925	JILLIAN MARIE FOLEY	\$305.00
4926	JILLIAN MARIE FOLEY	\$330.00
4927	JILLIAN MARIE FOLEY	\$330.00
4928	JILLIAN MARIE FOLEY	\$350.00
4929	JILLIAN MARIE FOLEY	\$500.00
4930	JILLIAN MARIE FOLEY	\$510.00
4931	JILLIAN MARIE FOLEY	\$625.00
4932	JILLIAN MARIE FOLEY	\$710.00
4933	JILLIAN MARIE FOLEY	\$720.00
4934	JILLIAN MARIE FOLEY	\$925.00
4935	JILLIAN MARIE FOLEY	\$1,135.00
4936	JILLIAN MARIE FOLEY	\$1,310.00
4937	JILLIAN MARIE FOLEY	\$1,600.00
4938	JILLIAN MARIE FOLEY	\$1,675.00
4939	JILLIAN MARIE FOLEY	\$1,710.00
4940	JILLIAN MARIE FOLEY	\$1,735.00
JIVASOFT CORPORATION		\$1,800.00
4941	JIVASOFT CORPORATION	\$1,800.00
JMB REAL ESTATE ACADEMY INC		\$240.00
4942	JMB REAL ESTATE ACADEMY INC	\$240.00
JNJ SACCA INC		\$958,534.23
4943	JNJ SACCA INC	\$1,029.23
4944	JNJ SACCA INC	\$28,120.00
4945	JNJ SACCA INC	\$28,880.00
4946	JNJ SACCA INC	\$30,020.00
4947	JNJ SACCA INC	\$42,750.00
4948	JNJ SACCA INC	\$42,750.00
4949	JNJ SACCA INC	\$54,435.00
4950	JNJ SACCA INC	\$56,430.00
4951	JNJ SACCA INC	\$90,250.00
4952	JNJ SACCA INC	\$109,345.00
4953	JNJ SACCA INC	\$128,250.00
4954	JNJ SACCA INC	\$171,000.00
4955	JNJ SACCA INC	\$175,275.00
JO ANN FONTANO		\$295.00
4956	JO ANN FONTANO	\$135.00
4957	JO ANN FONTANO	\$160.00
JOAN CARPENTER		\$200.00
4958	JOAN CARPENTER	\$200.00
JOAN L RUDOLPH		\$295.00
4959	JOAN L RUDOLPH	\$135.00
4960	JOAN L RUDOLPH	\$160.00
JOAN M HUME		\$600.00
4961	JOAN M HUME	\$600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JOAN M. PUGLIA		\$395.00
4962	JOAN M. PUGLIA	\$185.00
4963	JOAN M. PUGLIA	\$210.00
JOANN BONNELL		\$295.00
4964	JOANN BONNELL	\$135.00
4965	JOANN BONNELL	\$160.00
JOANNE A NELLIGAN		\$135.00
4966	JOANNE A NELLIGAN	\$135.00
JOANNE ELIZABETH SADLER		\$500.00
4967	JOANNE ELIZABETH SADLER	\$500.00
JOANNE J. GALLO		\$295.00
4968	JOANNE J. GALLO	\$135.00
4969	JOANNE J. GALLO	\$160.00
JOANNE MARY SULLIVAN		\$432.00
4970	JOANNE MARY SULLIVAN	\$48.00
4971	JOANNE MARY SULLIVAN	\$160.00
4972	JOANNE MARY SULLIVAN	\$224.00
JOANNE S LEE		\$660.00
4973	JOANNE S LEE	\$660.00
JOANNE SIMON		\$42.75
4974	JOANNE SIMON	\$42.75
JOE WARREN AND SONS COINC		\$1,218.35
4975	JOE WARREN AND SONS COINC	\$255.00
4976	JOE WARREN AND SONS COINC	\$356.61
4977	JOE WARREN AND SONS COINC	\$606.74
JOEL NITZBERG		\$4,999.00
4978	JOEL NITZBERG	\$999.04
4979	JOEL NITZBERG	\$999.99
4980	JOEL NITZBERG	\$999.99
4981	JOEL NITZBERG	\$1,999.98
JOEL R EDINBERG		\$500.00
4982	JOEL R EDINBERG	\$500.00
JOEL RUSSELL ASSOCIATES		\$5,607.00
4983	JOEL RUSSELL ASSOCIATES	\$2,457.00
4984	JOEL RUSSELL ASSOCIATES	\$3,150.00
JOHN A ALIBRANDI		\$370.00
4985	JOHN A ALIBRANDI	\$185.00
4986	JOHN A ALIBRANDI	\$185.00
JOHN A BARRETT		\$156.00
4987	JOHN A BARRETT	\$156.00
JOHN ALAN RODERICK		\$395.00
4988	JOHN ALAN RODERICK	\$185.00
4989	JOHN ALAN RODERICK	\$210.00
JOHN C. NOWELL		\$24.45
4990	JOHN C. NOWELL	\$24.45

ITEM NUMBER	VENDOR NAME	AMOUNT
JOHN CHARLES HOWARD		\$160.00
4991	JOHN CHARLES HOWARD	\$160.00
JOHN DEERE CO		\$14,998.17
4992	JOHN DEERE CO	\$14,998.17
JOHN DIORIO		\$269.00
4993	JOHN DIORIO	\$73.00
4994	JOHN DIORIO	\$196.00
JOHN F ECKERT		\$335.00
4995	JOHN F ECKERT	\$135.00
4996	JOHN F ECKERT	\$200.00
JOHN FAY		\$2,480.00
4997	JOHN FAY	\$2,480.00
JOHN FISCHER		\$3,135.20
4998	JOHN FISCHER	\$3,135.20
JOHN GRIECO		\$186.00
4999	JOHN GRIECO	\$85.00
5000	JOHN GRIECO	\$101.00
JOHN H CHAGLIASSIAN MD		\$1,858.98
5001	JOHN H CHAGLIASSIAN MD	\$132.82
5002	JOHN H CHAGLIASSIAN MD	\$132.82
5003	JOHN H CHAGLIASSIAN MD	\$239.50
5004	JOHN H CHAGLIASSIAN MD	\$353.84
5005	JOHN H CHAGLIASSIAN MD	\$1,000.00
JOHN HEYMANN		\$170.00
5006	JOHN HEYMANN	\$170.00
JOHN J COLLINS		\$160.00
5007	JOHN J COLLINS	\$160.00
JOHN J. WALSH		\$78.00
5008	JOHN J. WALSH	\$78.00
JOHN KOPELLAS		\$78.00
5009	JOHN KOPELLAS	\$78.00
JOHN KREIDER		\$156.00
5010	JOHN KREIDER	\$78.00
5011	JOHN KREIDER	\$78.00
JOHN LIVINGSTONE		\$112.00
5012	JOHN LIVINGSTONE	\$56.00
5013	JOHN LIVINGSTONE	\$56.00
JOHN LOCKWOOD		\$125.00
5014	JOHN LOCKWOOD	\$125.00
JOHN M RYAN		\$73.00
5015	JOHN M RYAN	\$73.00
JOHN P. LAFOND JR		\$270.00
5016	JOHN P. LAFOND JR	\$135.00
5017	JOHN P. LAFOND JR	\$135.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JOHN P. O'KEEFE		\$25,000.00
5018	JOHN P. O'KEEFE	\$1,500.00
5019	JOHN P. O'KEEFE	\$2,300.00
5020	JOHN P. O'KEEFE	\$2,400.00
5021	JOHN P. O'KEEFE	\$2,400.00
5022	JOHN P. O'KEEFE	\$2,500.00
5023	JOHN P. O'KEEFE	\$2,700.00
5024	JOHN P. O'KEEFE	\$3,000.00
5025	JOHN P. O'KEEFE	\$3,600.00
5026	JOHN P. O'KEEFE	\$4,600.00
JOHN R GEBHART		\$4,984.00
5027	JOHN R GEBHART	\$4,984.00
JOHN R GERREIN PHD		\$17,825.00
5028	JOHN R GERREIN PHD	\$2,855.00
5029	JOHN R GERREIN PHD	\$5,880.00
5030	JOHN R GERREIN PHD	\$9,090.00
JOHN R SHARRY INC		\$8,720.00
5031	JOHN R SHARRY INC	\$125.00
5032	JOHN R SHARRY INC	\$125.00
5033	JOHN R SHARRY INC	\$575.00
5034	JOHN R SHARRY INC	\$575.00
5035	JOHN R SHARRY INC	\$575.00
5036	JOHN R SHARRY INC	\$575.00
5037	JOHN R SHARRY INC	\$760.00
5038	JOHN R SHARRY INC	\$760.00
5039	JOHN R SHARRY INC	\$1,150.00
5040	JOHN R SHARRY INC	\$3,500.00
JOHN ROOT		\$200.00
5041	JOHN ROOT	\$200.00
JOHN S SCHEFT		\$2,740.84
5042	JOHN S SCHEFT	\$2,740.84
JOHN T PAPENDORP III		\$500.00
5043	JOHN T PAPENDORP III	\$500.00
JOHN T. O'HALLORAN		\$101.00
5044	JOHN T. O'HALLORAN	\$101.00
JOHN WALSH		\$330.00
5045	JOHN WALSH	\$330.00
JOHNATHAN CASANOVA		\$288.00
5046	JOHNATHAN CASANOVA	\$144.00
5047	JOHNATHAN CASANOVA	\$144.00
JOHNATHAN DRISCOLL		\$102.00
5048	JOHNATHAN DRISCOLL	\$36.00
5049	JOHNATHAN DRISCOLL	\$66.00
JOHNSON STRING INSTRUMENT INC		\$3,520.00
5050	JOHNSON STRING INSTRUMENT INC	\$3,520.00
JOHNSON'S FOOD PRODUCTS CORP		\$2,835.94
5051	JOHNSON'S FOOD PRODUCTS CORP	\$172.90

ITEM NUMBER	VENDOR NAME	AMOUNT
5052	JOHNSON'S FOOD PRODUCTS CORP	\$295.75
5053	JOHNSON'S FOOD PRODUCTS CORP	\$434.80
5054	JOHNSON'S FOOD PRODUCTS CORP	\$557.35
5055	JOHNSON'S FOOD PRODUCTS CORP	\$678.50
5056	JOHNSON'S FOOD PRODUCTS CORP	\$696.64
JON LAZAR		\$142.00
5057	JON LAZAR	\$142.00
JON PATRICK VAN KUIKEN		\$365.00
5058	JON PATRICK VAN KUIKEN	\$170.00
5059	JON PATRICK VAN KUIKEN	\$195.00
JON WHYMAN		\$78,512.50
5060	JON WHYMAN	\$18,138.75
5061	JON WHYMAN	\$60,373.75
JONAS A. KAHN		\$1,025.00
5062	JONAS A. KAHN	\$75.00
5063	JONAS A. KAHN	\$950.00
JONATHAN A SCAMMAN		\$952.60
5064	JONATHAN A SCAMMAN	\$129.90
5065	JONATHAN A SCAMMAN	\$173.20
5066	JONATHAN A SCAMMAN	\$173.20
5067	JONATHAN A SCAMMAN	\$173.20
5068	JONATHAN A SCAMMAN	\$303.10
JONATHAN CABRAL		\$500.00
5069	JONATHAN CABRAL	\$500.00
JONATHAN WARNE		\$125.00
5070	JONATHAN WARNE	\$125.00
JOSE MAURO B. SANTOS		\$1,300.00
5071	JOSE MAURO B. SANTOS	\$1,300.00
JOSEPH A TARANTO		\$269.00
5072	JOSEPH A TARANTO	\$269.00
JOSEPH AVAKIAN		\$84.00
5073	JOSEPH AVAKIAN	\$84.00
JOSEPH BARBATO		\$500.00
5074	JOSEPH BARBATO	\$500.00
JOSEPH C VOUTOUR		\$51.74
5075	JOSEPH C VOUTOUR	\$24.50
5076	JOSEPH C VOUTOUR	\$27.24
JOSEPH F PUOPOLO		\$365.00
5077	JOSEPH F PUOPOLO	\$170.00
5078	JOSEPH F PUOPOLO	\$195.00
JOSEPH FERNANDES		\$392.00
5079	JOSEPH FERNANDES	\$392.00
JOSEPH G RIZZO		\$750.00
5080	JOSEPH G RIZZO	\$750.00
JOSEPH G. CHROMY, JR		\$640.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5081	JOSEPH G. CHROMY, JR	\$270.00
5082	JOSEPH G. CHROMY, JR	\$370.00
JOSEPH J BERGANTINO		\$200.00
5083	JOSEPH J BERGANTINO	\$200.00
JOSEPH KOUYOUMJIAN		\$1,900.00
5084	JOSEPH KOUYOUMJIAN	\$1,900.00
JOSEPH LARCANO		\$313.50
5085	JOSEPH LARCANO	\$154.00
5086	JOSEPH LARCANO	\$159.50
JOSEPH LOYND		\$78.00
5087	JOSEPH LOYND	\$78.00
JOSEPH MERRITT AND CO		\$1,855.86
5088	JOSEPH MERRITT AND CO	\$206.06
5089	JOSEPH MERRITT AND CO	\$298.75
5090	JOSEPH MERRITT AND CO	\$326.70
5091	JOSEPH MERRITT AND CO	\$386.25
5092	JOSEPH MERRITT AND CO	\$638.10
JOSEPH O BAKER		\$295.00
5093	JOSEPH O BAKER	\$135.00
5094	JOSEPH O BAKER	\$160.00
JOSEPH PINKOS		\$560.00
5095	JOSEPH PINKOS	\$560.00
JOSEPH VILAINE		\$102.88
5096	JOSEPH VILAINE	\$102.88
JOSH BERMAN		\$250.00
5097	JOSH BERMAN	\$250.00
JOSHUA BELLINI		\$532.00
5098	JOSHUA BELLINI	\$56.00
5099	JOSHUA BELLINI	\$140.00
5100	JOSHUA BELLINI	\$336.00
JSI SPECIALTY ROOFING LLC		\$1,177,475.00
5101	JSI SPECIALTY ROOFING LLC	\$8,850.00
5102	JSI SPECIALTY ROOFING LLC	\$21,475.00
5103	JSI SPECIALTY ROOFING LLC	\$262,225.00
5104	JSI SPECIALTY ROOFING LLC	\$884,925.00
JUANITA MERANDA		\$295.00
5105	JUANITA MERANDA	\$135.00
5106	JUANITA MERANDA	\$160.00
JUDGE BAKER CHILDREN'S CENTER		\$260,188.80
5107	JUDGE BAKER CHILDREN'S CENTER	\$2,170.00
5108	JUDGE BAKER CHILDREN'S CENTER	\$2,180.00
5109	JUDGE BAKER CHILDREN'S CENTER	\$2,210.00
5110	JUDGE BAKER CHILDREN'S CENTER	\$2,590.00
5111	JUDGE BAKER CHILDREN'S CENTER	\$2,700.00
5112	JUDGE BAKER CHILDREN'S CENTER	\$5,893.00
5113	JUDGE BAKER CHILDREN'S CENTER	\$8,098.40
5114	JUDGE BAKER CHILDREN'S CENTER	\$11,786.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5115	JUDGE BAKER CHILDREN'S CENTER	\$14,815.36
5116	JUDGE BAKER CHILDREN'S CENTER	\$16,196.80
5117	JUDGE BAKER CHILDREN'S CENTER	\$19,436.16
5118	JUDGE BAKER CHILDREN'S CENTER	\$20,650.92
5119	JUDGE BAKER CHILDREN'S CENTER	\$20,650.92
5120	JUDGE BAKER CHILDREN'S CENTER	\$21,865.68
5121	JUDGE BAKER CHILDREN'S CENTER	\$22,870.92
5122	JUDGE BAKER CHILDREN'S CENTER	\$24,295.20
5123	JUDGE BAKER CHILDREN'S CENTER	\$29,724.72
5124	JUDGE BAKER CHILDREN'S CENTER	\$32,054.72
JUDITH ALEXANDRE		\$1,560.00
5125	JUDITH ALEXANDRE	\$60.00
5126	JUDITH ALEXANDRE	\$120.00
5127	JUDITH ALEXANDRE	\$140.00
5128	JUDITH ALEXANDRE	\$180.00
5129	JUDITH ALEXANDRE	\$1,060.00
JUDITH B. DENTE		\$365.00
5130	JUDITH B. DENTE	\$170.00
5131	JUDITH B. DENTE	\$195.00
JUDITH COHEN		\$135.00
5132	JUDITH COHEN	\$135.00
JUDITH FELIX		\$762.50
5133	JUDITH FELIX	\$25.00
5134	JUDITH FELIX	\$25.00
5135	JUDITH FELIX	\$50.00
5136	JUDITH FELIX	\$62.50
5137	JUDITH FELIX	\$62.50
5138	JUDITH FELIX	\$75.00
5139	JUDITH FELIX	\$212.50
5140	JUDITH FELIX	\$250.00
JULIANNA KATHERINE MURPHY		\$1,260.00
5141	JULIANNA KATHERINE MURPHY	\$360.00
5142	JULIANNA KATHERINE MURPHY	\$405.00
5143	JULIANNA KATHERINE MURPHY	\$495.00
JULIE ANN OTIS		\$820.00
5144	JULIE ANN OTIS	\$820.00
JUMPSTREET TOURS INC		\$600.00
5145	JUMPSTREET TOURS INC	\$600.00
JUNE A GRUNERT		\$100.00
5146	JUNE A GRUNERT	\$100.00
JUREK BROTHERS INC		\$30,172.10
5147	JUREK BROTHERS INC	\$1,531.60
5148	JUREK BROTHERS INC	\$4,120.00
5149	JUREK BROTHERS INC	\$4,773.50
5150	JUREK BROTHERS INC	\$19,747.00
JUST A START CORPORATION		\$6,991.66
5151	JUST A START CORPORATION	\$366.66
5152	JUST A START CORPORATION	\$625.00
5153	JUST A START CORPORATION	\$1,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5154	JUST A START CORPORATION	\$2,500.00
5155	JUST A START CORPORATION	\$2,500.00
JUSTICE RESOURCE INSTITUTE INC		\$139,617.00
5156	JUSTICE RESOURCE INSTITUTE INC	\$7,239.40
5157	JUSTICE RESOURCE INSTITUTE INC	\$7,756.50
5158	JUSTICE RESOURCE INSTITUTE INC	\$8,015.05
5159	JUSTICE RESOURCE INSTITUTE INC	\$15,513.00
5160	JUSTICE RESOURCE INSTITUTE INC	\$15,513.00
5161	JUSTICE RESOURCE INSTITUTE INC	\$15,771.55
5162	JUSTICE RESOURCE INSTITUTE INC	\$16,030.10
5163	JUSTICE RESOURCE INSTITUTE INC	\$16,030.10
5164	JUSTICE RESOURCE INSTITUTE INC	\$16,030.10
5165	JUSTICE RESOURCE INSTITUTE INC	\$21,718.20
JUSTIN R BUSWELL		\$56.00
5166	JUSTIN R BUSWELL	\$56.00
JUSTIN SCOTT BERRY		\$400.00
5167	JUSTIN SCOTT BERRY	\$400.00
K-LOG CO INC		\$939.73
5168	K-LOG CO INC	\$939.73
K-MART		\$1,618.77
5169	K-MART	\$718.76
5170	K-MART	\$900.01
KALAWATI GURUNG		\$200.00
5171	KALAWATI GURUNG	\$200.00
KAMCO SUPPLY CORP. BOSTON		\$401.48
5172	KAMCO SUPPLY CORP. BOSTON	\$158.92
5173	KAMCO SUPPLY CORP. BOSTON	\$242.56
KAN JAM LLC		\$204.00
5174	KAN JAM LLC	\$204.00
KAPLAN EARLY LEARNING CO		\$2,843.55
5175	KAPLAN EARLY LEARNING CO	\$34.72
5176	KAPLAN EARLY LEARNING CO	\$127.83
5177	KAPLAN EARLY LEARNING CO	\$146.00
5178	KAPLAN EARLY LEARNING CO	\$319.81
5179	KAPLAN EARLY LEARNING CO	\$749.12
5180	KAPLAN EARLY LEARNING CO	\$1,466.07
KAPLAN INC		\$12,350.00
5181	KAPLAN INC	\$12,350.00
KARA FILI		\$70.00
5182	KARA FILI	\$70.00
KARA KULPA		\$75.00
5183	KARA KULPA	\$75.00
KARA S FLACK		\$30,900.00
5184	KARA S FLACK	\$3,125.00
5185	KARA S FLACK	\$7,950.00
5186	KARA S FLACK	\$8,300.00
5187	KARA S FLACK	\$11,525.00

ITEM NUMBER	VENDOR NAME	AMOUNT
KAREN E KEATING		\$160.00
5188	KAREN E KEATING	\$160.00
KAREN ERRICO		\$395.00
5189	KAREN ERRICO	\$185.00
5190	KAREN ERRICO	\$210.00
KAREN F PABREZIS BENZAI		\$295.00
5191	KAREN F PABREZIS BENZAI	\$135.00
5192	KAREN F PABREZIS BENZAI	\$160.00
KAREN MARIE RYAN		\$25.00
5193	KAREN MARIE RYAN	\$25.00
KAREN VAN DYNE		\$135.00
5194	KAREN VAN DYNE	\$135.00
KARI ANNETTE PERCIVAL		\$600.00
5195	KARI ANNETTE PERCIVAL	\$600.00
KARI LYNN MARRA		\$480.00
5196	KARI LYNN MARRA	\$210.00
5197	KARI LYNN MARRA	\$270.00
KARLA GUTIERREZ		\$42.75
5198	KARLA GUTIERREZ	\$42.75
KARYN B. COUGHLIN		\$295.00
5199	KARYN B. COUGHLIN	\$135.00
5200	KARYN B. COUGHLIN	\$160.00
KATANA FORENSICS INC		\$1,280.00
5201	KATANA FORENSICS INC	\$535.00
5202	KATANA FORENSICS INC	\$745.00
KATANA FORENSICS LLC		\$845.00
5203	KATANA FORENSICS LLC	\$845.00
KATE BUNKER-NETO		\$597.31
5204	KATE BUNKER-NETO	\$597.31
KATE GILBERT		\$2,000.00
5205	KATE GILBERT	\$2,000.00
KATHERINE CUBIAS HERNANDEZ		\$42.75
5206	KATHERINE CUBIAS HERNANDEZ	\$42.75
KATHERINE PINTO		\$144.00
5207	KATHERINE PINTO	\$144.00
KATHLEEN APPLEBY		\$182.20
5208	KATHLEEN APPLEBY	\$64.50
5209	KATHLEEN APPLEBY	\$117.70
KATHLEEN M. CASSELL		\$324.50
5210	KATHLEEN M. CASSELL	\$159.50
5211	KATHLEEN M. CASSELL	\$165.00
KATHLEEN MCGRAIL		\$100.00
5212	KATHLEEN MCGRAIL	\$100.00
KATHRYN MCCARTHY		\$295.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5213	KATHRYN MCCARTHY	\$135.00
5214	KATHRYN MCCARTHY	\$160.00
KATHRYN MCHUGH		\$15,000.00
5215	KATHRYN MCHUGH	\$15,000.00
KAWSAR E JAHAN		\$8,703.04
5216	KAWSAR E JAHAN	\$150.00
5217	KAWSAR E JAHAN	\$500.00
5218	KAWSAR E JAHAN	\$1,104.00
5219	KAWSAR E JAHAN	\$1,152.00
5220	KAWSAR E JAHAN	\$1,544.04
5221	KAWSAR E JAHAN	\$2,126.50
5222	KAWSAR E JAHAN	\$2,126.50
KAYLA FRASER		\$300.00
5223	KAYLA FRASER	\$300.00
KEATING ALLEN		\$360.00
5224	KEATING ALLEN	\$360.00
KELLEY AND RYAN ASSOCIATES INC		\$211,930.05
5225	KELLEY AND RYAN ASSOCIATES INC	\$719.28
5226	KELLEY AND RYAN ASSOCIATES INC	\$1,032.00
5227	KELLEY AND RYAN ASSOCIATES INC	\$1,168.05
5228	KELLEY AND RYAN ASSOCIATES INC	\$1,626.00
5229	KELLEY AND RYAN ASSOCIATES INC	\$1,647.00
5230	KELLEY AND RYAN ASSOCIATES INC	\$2,040.50
5231	KELLEY AND RYAN ASSOCIATES INC	\$2,193.50
5232	KELLEY AND RYAN ASSOCIATES INC	\$2,376.98
5233	KELLEY AND RYAN ASSOCIATES INC	\$2,969.93
5234	KELLEY AND RYAN ASSOCIATES INC	\$3,449.00
5235	KELLEY AND RYAN ASSOCIATES INC	\$4,445.50
5236	KELLEY AND RYAN ASSOCIATES INC	\$4,965.50
5237	KELLEY AND RYAN ASSOCIATES INC	\$5,110.00
5238	KELLEY AND RYAN ASSOCIATES INC	\$5,135.00
5239	KELLEY AND RYAN ASSOCIATES INC	\$5,275.00
5240	KELLEY AND RYAN ASSOCIATES INC	\$5,856.50
5241	KELLEY AND RYAN ASSOCIATES INC	\$6,028.78
5242	KELLEY AND RYAN ASSOCIATES INC	\$6,088.00
5243	KELLEY AND RYAN ASSOCIATES INC	\$6,721.21
5244	KELLEY AND RYAN ASSOCIATES INC	\$8,009.00
5245	KELLEY AND RYAN ASSOCIATES INC	\$8,686.54
5246	KELLEY AND RYAN ASSOCIATES INC	\$9,151.50
5247	KELLEY AND RYAN ASSOCIATES INC	\$9,478.00
5248	KELLEY AND RYAN ASSOCIATES INC	\$9,615.00
5249	KELLEY AND RYAN ASSOCIATES INC	\$11,101.01
5250	KELLEY AND RYAN ASSOCIATES INC	\$11,614.50
5251	KELLEY AND RYAN ASSOCIATES INC	\$12,977.00
5252	KELLEY AND RYAN ASSOCIATES INC	\$14,108.00
5253	KELLEY AND RYAN ASSOCIATES INC	\$20,959.27
5254	KELLEY AND RYAN ASSOCIATES INC	\$27,382.50
KELLEY KUGEL		\$330.00
5255	KELLEY KUGEL	\$135.00
5256	KELLEY KUGEL	\$195.00
KELLY J COOPER		\$295.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5257	KELLY J COOPER	\$135.00
5258	KELLY J COOPER	\$160.00
KELSEY COTE		\$963.00
5259	KELSEY COTE	\$54.00
5260	KELSEY COTE	\$54.00
5261	KELSEY COTE	\$54.00
5262	KELSEY COTE	\$54.00
5263	KELSEY COTE	\$54.00
5264	KELSEY COTE	\$54.00
5265	KELSEY COTE	\$108.00
5266	KELSEY COTE	\$108.00
5267	KELSEY COTE	\$207.00
5268	KELSEY COTE	\$216.00
KELVIN L.P.		\$308.05
5269	KELVIN L.P.	\$308.05
KENDALL HUNT PUBLISHING COMPANY		\$1,335.08
5270	KENDALL HUNT PUBLISHING COMPANY	\$296.99
5271	KENDALL HUNT PUBLISHING COMPANY	\$1,038.09
KENNETH D FIELD		\$1,000.00
5272	KENNETH D FIELD	\$1,000.00
KENNETH M SMITH		\$295.00
5273	KENNETH M SMITH	\$135.00
5274	KENNETH M SMITH	\$160.00
KENNETH PONDELLI		\$336.00
5275	KENNETH PONDELLI	\$56.00
5276	KENNETH PONDELLI	\$280.00
KERBEY HARRINGTON, LLP		\$962.50
5277	KERBEY HARRINGTON, LLP	\$962.50
KERRI LANG		\$478.50
5278	KERRI LANG	\$159.50
5279	KERRI LANG	\$319.00
KERRIE KEMPERMAN		\$295.00
5280	KERRIE KEMPERMAN	\$135.00
5281	KERRIE KEMPERMAN	\$160.00
KEVIN A. SCOTT		\$630.00
5282	KEVIN A. SCOTT	\$630.00
KEVIN C O'NEILL		\$78.00
5283	KEVIN C O'NEILL	\$78.00
KEVIN D MORRISON		\$73.00
5284	KEVIN D MORRISON	\$73.00
KEVIN F SMITH		\$395.00
5285	KEVIN F SMITH	\$185.00
5286	KEVIN F SMITH	\$210.00
KEVIN J CUMMINGS		\$77.00
5287	KEVIN J CUMMINGS	\$77.00
KEVIN KLEIN PLUMBING, HEATING AND		\$8,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5288	KEVIN KLEIN PLUMBING, HEATING AND	\$800.00
5289	KEVIN KLEIN PLUMBING, HEATING AND	\$800.00
5290	KEVIN KLEIN PLUMBING, HEATING AND	\$800.00
5291	KEVIN KLEIN PLUMBING, HEATING AND	\$1,600.00
5292	KEVIN KLEIN PLUMBING, HEATING AND	\$4,000.00
KEVIN MYLES		\$118.00
5293	KEVIN MYLES	\$56.00
5294	KEVIN MYLES	\$62.00
KEVIN PHELAN		\$268.00
5295	KEVIN PHELAN	\$268.00
KEVIN PRONSKI		\$56.00
5296	KEVIN PRONSKI	\$56.00
KEVIN ROY		\$288.00
5297	KEVIN ROY	\$144.00
5298	KEVIN ROY	\$144.00
KEYSTONE BATTERY CORP.		\$330.50
5299	KEYSTONE BATTERY CORP.	\$330.50
KEYTEC INCORPORATED		\$114.00
5300	KEYTEC INCORPORATED	\$114.00
KGA INC		\$64,952.60
5301	KGA INC	\$1,928.16
5302	KGA INC	\$1,928.16
5303	KGA INC	\$2,014.68
5304	KGA INC	\$2,027.04
5305	KGA INC	\$2,027.04
5306	KGA INC	\$4,054.08
5307	KGA INC	\$5,075.00
5308	KGA INC	\$6,044.04
5309	KGA INC	\$39,854.40
KIARA CORREIA		\$200.00
5310	KIARA CORREIA	\$200.00
KIDS ARE PEOPLE ELEMENTARY SCHOOL, INC.		\$6,042.56
5311	KIDS ARE PEOPLE ELEMENTARY SCHOOL, INC.	\$6,042.56
KIM MARIE TAMMARO		\$270.00
5312	KIM MARIE TAMMARO	\$135.00
5313	KIM MARIE TAMMARO	\$135.00
KIMBERLY A BRENNEMAN		\$1,500.00
5314	KIMBERLY A BRENNEMAN	\$1,500.00
KIMBERLY HOLMAN		\$75.00
5315	KIMBERLY HOLMAN	\$75.00
KIMTEK CORPORATION		\$10,600.00
5316	KIMTEK CORPORATION	\$10,600.00
KITCHEN INCUBATOR LLC		\$4,100.00
5317	KITCHEN INCUBATOR LLC	\$675.00
5318	KITCHEN INCUBATOR LLC	\$675.00
5319	KITCHEN INCUBATOR LLC	\$900.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5320	KITCHEN INCUBATOR LLC	\$905.00
5321	KITCHEN INCUBATOR LLC	\$945.00
KITTREDGE EQUIPMENT CO INC		\$33,147.79
5322	KITTREDGE EQUIPMENT CO INC	\$120.00
5323	KITTREDGE EQUIPMENT CO INC	\$307.34
5324	KITTREDGE EQUIPMENT CO INC	\$349.10
5325	KITTREDGE EQUIPMENT CO INC	\$613.63
5326	KITTREDGE EQUIPMENT CO INC	\$789.31
5327	KITTREDGE EQUIPMENT CO INC	\$3,063.00
5328	KITTREDGE EQUIPMENT CO INC	\$3,833.92
5329	KITTREDGE EQUIPMENT CO INC	\$7,676.00
5330	KITTREDGE EQUIPMENT CO INC	\$16,395.49
KLEINFELDER NORTHEAST INC		\$183,968.50
5331	KLEINFELDER NORTHEAST INC	\$2,150.00
5332	KLEINFELDER NORTHEAST INC	\$2,997.50
5333	KLEINFELDER NORTHEAST INC	\$4,965.50
5334	KLEINFELDER NORTHEAST INC	\$8,384.00
5335	KLEINFELDER NORTHEAST INC	\$9,285.25
5336	KLEINFELDER NORTHEAST INC	\$11,273.25
5337	KLEINFELDER NORTHEAST INC	\$14,076.00
5338	KLEINFELDER NORTHEAST INC	\$14,511.00
5339	KLEINFELDER NORTHEAST INC	\$16,006.25
5340	KLEINFELDER NORTHEAST INC	\$19,840.50
5341	KLEINFELDER NORTHEAST INC	\$21,722.00
5342	KLEINFELDER NORTHEAST INC	\$28,050.00
5343	KLEINFELDER NORTHEAST INC	\$30,707.25
KNOWLEDGE MATTERS INC		\$1,195.00
5344	KNOWLEDGE MATTERS INC	\$1,195.00
KNUCKLE BONES LLC		\$5,060.00
5345	KNUCKLE BONES LLC	\$400.00
5346	KNUCKLE BONES LLC	\$452.00
5347	KNUCKLE BONES LLC	\$452.00
5348	KNUCKLE BONES LLC	\$452.00
5349	KNUCKLE BONES LLC	\$618.00
5350	KNUCKLE BONES LLC	\$1,040.00
5351	KNUCKLE BONES LLC	\$1,646.00
KOMPAN INC		\$801.04
5352	KOMPAN INC	\$801.04
KONE INC		\$54,060.53
5353	KONE INC	\$300.00
5354	KONE INC	\$400.00
5355	KONE INC	\$2,400.00
5356	KONE INC	\$2,800.00
5357	KONE INC	\$3,145.00
5358	KONE INC	\$3,145.00
5359	KONE INC	\$3,145.00
5360	KONE INC	\$3,306.00
5361	KONE INC	\$4,773.57
5362	KONE INC	\$6,290.00
5363	KONE INC	\$7,986.96
5364	KONE INC	\$16,369.00

ITEM NUMBER	VENDOR NAME	AMOUNT
KONICA MINOLTA BUSINESS SOLUTIONS USA INC		\$37,926.22
5365	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$3,434.49
5366	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$4,964.74
5367	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$9,842.33
5368	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$9,842.33
5369	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$9,842.33
KORG USA		\$1,254.87
5370	KORG USA	\$451.05
5371	KORG USA	\$803.82
KP ELECTRONICS INC		\$54,250.00
5372	KP ELECTRONICS INC	\$7,750.00
5373	KP ELECTRONICS INC	\$11,000.00
5374	KP ELECTRONICS INC	\$11,000.00
5375	KP ELECTRONICS INC	\$24,500.00
KRISCO CORPORATION		\$4,917.42
5376	KRISCO CORPORATION	\$2,000.00
5377	KRISCO CORPORATION	\$2,917.42
KRISTEN HATCH		\$600.00
5378	KRISTEN HATCH	\$600.00
KRISTEN MACDONALD		\$78.00
5379	KRISTEN MACDONALD	\$78.00
KSI TRADING		\$107.00
5380	KSI TRADING	\$27.00
5381	KSI TRADING	\$80.00
KUNCHOK R DINGYON		\$500.00
5382	KUNCHOK R DINGYON	\$500.00
KWIK AUTO BODY SUPPLIES INC		\$4,346.55
5383	KWIK AUTO BODY SUPPLIES INC	\$30.44
5384	KWIK AUTO BODY SUPPLIES INC	\$30.44
5385	KWIK AUTO BODY SUPPLIES INC	\$47.99
5386	KWIK AUTO BODY SUPPLIES INC	\$67.08
5387	KWIK AUTO BODY SUPPLIES INC	\$195.64
5388	KWIK AUTO BODY SUPPLIES INC	\$234.77
5389	KWIK AUTO BODY SUPPLIES INC	\$239.40
5390	KWIK AUTO BODY SUPPLIES INC	\$426.66
5391	KWIK AUTO BODY SUPPLIES INC	\$543.18
5392	KWIK AUTO BODY SUPPLIES INC	\$741.39
5393	KWIK AUTO BODY SUPPLIES INC	\$1,789.56
KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC		\$15,608.97
5394	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$25.85
5395	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$42.00
5396	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$48.74
5397	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$60.00
5398	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$69.50
5399	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$80.00
5400	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$91.65
5401	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$116.24
5402	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$120.00
5403	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$134.03

ITEM NUMBER	VENDOR NAME	AMOUNT
5404	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$149.42
5405	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$149.42
5406	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$192.00
5407	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$209.00
5408	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$273.00
5409	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$284.00
5410	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$368.46
5411	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$390.94
5412	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$471.02
5413	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$589.00
5414	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$771.28
5415	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$865.84
5416	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,001.25
5417	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,308.20
5418	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,376.68
5419	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,430.00
5420	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,845.95
5421	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$3,145.50
KYTHE HELLER		\$500.00
5422	KYTHE HELLER	\$500.00
KZ SHARE LLC		\$3,500.00
5423	KZ SHARE LLC	\$3,500.00
L AND A FUTURE CORP		\$9,763.84
5424	L AND A FUTURE CORP	\$17.95
5425	L AND A FUTURE CORP	\$62.90
5426	L AND A FUTURE CORP	\$159.80
5427	L AND A FUTURE CORP	\$190.33
5428	L AND A FUTURE CORP	\$274.90
5429	L AND A FUTURE CORP	\$317.80
5430	L AND A FUTURE CORP	\$446.23
5431	L AND A FUTURE CORP	\$747.30
5432	L AND A FUTURE CORP	\$1,256.94
5433	L AND A FUTURE CORP	\$1,287.63
5434	L AND A FUTURE CORP	\$2,335.18
5435	L AND A FUTURE CORP	\$2,666.88
L BORNSTEIN AND CO INC		\$411.48
5436	L BORNSTEIN AND CO INC	\$122.52
5437	L BORNSTEIN AND CO INC	\$288.96
L W BILLS CO		\$94,996.05
5438	L W BILLS CO	\$100.00
5439	L W BILLS CO	\$105.00
5440	L W BILLS CO	\$3,240.60
5441	L W BILLS CO	\$3,285.70
5442	L W BILLS CO	\$20,256.00
5443	L W BILLS CO	\$68,008.75
LA HACIENDA INC		\$2,757.71
5444	LA HACIENDA INC	\$61.19
5445	LA HACIENDA INC	\$173.38
5446	LA HACIENDA INC	\$177.76
5447	LA HACIENDA INC	\$476.85
5448	LA HACIENDA INC	\$768.38

ITEM NUMBER	VENDOR NAME	AMOUNT
5449	LA HACIENDA INC	\$1,100.15
LAB-AIDS INC		\$103.49
5450	LAB-AIDS INC	\$103.49
LABBB COLLABORATIVE		\$343,098.81
5451	LABBB COLLABORATIVE	\$5,620.96
5452	LABBB COLLABORATIVE	\$8,080.13
5453	LABBB COLLABORATIVE	\$15,469.85
5454	LABBB COLLABORATIVE	\$16,219.51
5455	LABBB COLLABORATIVE	\$21,220.57
5456	LABBB COLLABORATIVE	\$21,957.12
5457	LABBB COLLABORATIVE	\$27,450.40
5458	LABBB COLLABORATIVE	\$27,707.96
5459	LABBB COLLABORATIVE	\$28,798.47
5460	LABBB COLLABORATIVE	\$34,227.48
5461	LABBB COLLABORATIVE	\$36,495.29
5462	LABBB COLLABORATIVE	\$44,288.57
5463	LABBB COLLABORATIVE	\$55,562.50
LABOR ARBITRATION INSTITUTE INC		\$700.00
5464	LABOR ARBITRATION INSTITUTE INC	\$700.00
LABOR LAW CENTER INC		\$123.70
5465	LABOR LAW CENTER INC	\$123.70
LACORTE FARM & LAWN EQUIPMENT INC		\$12,147.81
5466	LACORTE FARM & LAWN EQUIPMENT INC	\$726.06
5467	LACORTE FARM & LAWN EQUIPMENT INC	\$11,421.75
LAHEY CLINIC INC		\$131.82
5468	LAHEY CLINIC INC	\$65.91
5469	LAHEY CLINIC INC	\$65.91
LAIN MASSIE		\$250.00
5470	LAIN MASSIE	\$250.00
LAINNEY YOUNKIN		\$360.00
5471	LAINNEY YOUNKIN	\$120.00
5472	LAINNEY YOUNKIN	\$240.00
LAKESHORE LEARNING MATERIALS		\$14,497.17
5473	LAKESHORE LEARNING MATERIALS	\$45.94
5474	LAKESHORE LEARNING MATERIALS	\$76.33
5475	LAKESHORE LEARNING MATERIALS	\$86.37
5476	LAKESHORE LEARNING MATERIALS	\$143.44
5477	LAKESHORE LEARNING MATERIALS	\$167.34
5478	LAKESHORE LEARNING MATERIALS	\$183.77
5479	LAKESHORE LEARNING MATERIALS	\$233.20
5480	LAKESHORE LEARNING MATERIALS	\$302.76
5481	LAKESHORE LEARNING MATERIALS	\$331.08
5482	LAKESHORE LEARNING MATERIALS	\$477.98
5483	LAKESHORE LEARNING MATERIALS	\$489.30
5484	LAKESHORE LEARNING MATERIALS	\$551.45
5485	LAKESHORE LEARNING MATERIALS	\$779.94
5486	LAKESHORE LEARNING MATERIALS	\$1,020.91
5487	LAKESHORE LEARNING MATERIALS	\$1,535.28
5488	LAKESHORE LEARNING MATERIALS	\$1,580.78

ITEM NUMBER	VENDOR NAME	AMOUNT
5489	LAKESHORE LEARNING MATERIALS	\$2,058.64
5490	LAKESHORE LEARNING MATERIALS	\$2,148.09
5491	LAKESHORE LEARNING MATERIALS	\$2,284.57
LANDLAW SPECIALTY PUBLISHERS		\$230.00
5492	LANDLAW SPECIALTY PUBLISHERS	\$230.00
LANDMARK SCHOOL		\$139,708.80
5493	LANDMARK SCHOOL	\$11,901.12
5494	LANDMARK SCHOOL	\$13,194.72
5495	LANDMARK SCHOOL	\$13,453.44
5496	LANDMARK SCHOOL	\$14,488.32
5497	LANDMARK SCHOOL	\$14,747.04
5498	LANDMARK SCHOOL	\$16,558.08
5499	LANDMARK SCHOOL	\$17,851.68
5500	LANDMARK SCHOOL	\$37,514.40
LANDSCAPEXPRESS INC		\$9,390.00
5501	LANDSCAPEXPRESS INC	\$250.00
5502	LANDSCAPEXPRESS INC	\$400.00
5503	LANDSCAPEXPRESS INC	\$500.00
5504	LANDSCAPEXPRESS INC	\$750.00
5505	LANDSCAPEXPRESS INC	\$1,000.00
5506	LANDSCAPEXPRESS INC	\$1,250.00
5507	LANDSCAPEXPRESS INC	\$1,250.00
5508	LANDSCAPEXPRESS INC	\$1,490.00
5509	LANDSCAPEXPRESS INC	\$2,500.00
LANE PRINTING & ADVERTISING		\$87.20
5510	LANE PRINTING & ADVERTISING	\$87.20
LANGTON AND DOUGLAS INC		\$2,652,784.00
5511	LANGTON AND DOUGLAS INC	\$1,250.94
5512	LANGTON AND DOUGLAS INC	\$198,607.44
5513	LANGTON AND DOUGLAS INC	\$220,246.18
5514	LANGTON AND DOUGLAS INC	\$228,697.28
5515	LANGTON AND DOUGLAS INC	\$237,940.86
5516	LANGTON AND DOUGLAS INC	\$249,008.32
5517	LANGTON AND DOUGLAS INC	\$253,064.88
5518	LANGTON AND DOUGLAS INC	\$254,827.83
5519	LANGTON AND DOUGLAS INC	\$256,648.36
5520	LANGTON AND DOUGLAS INC	\$269,775.71
5521	LANGTON AND DOUGLAS INC	\$482,716.20
LANGUAGE IN MOTION		\$11,400.00
5522	LANGUAGE IN MOTION	\$3,500.00
5523	LANGUAGE IN MOTION	\$7,900.00
LANGUAGE LINE SERVICES		\$778.41
5524	LANGUAGE LINE SERVICES	\$11.06
5525	LANGUAGE LINE SERVICES	\$12.03
5526	LANGUAGE LINE SERVICES	\$13.66
5527	LANGUAGE LINE SERVICES	\$16.86
5528	LANGUAGE LINE SERVICES	\$16.90
5529	LANGUAGE LINE SERVICES	\$19.75
5530	LANGUAGE LINE SERVICES	\$19.75
5531	LANGUAGE LINE SERVICES	\$24.49
5532	LANGUAGE LINE SERVICES	\$45.82

ITEM NUMBER	VENDOR NAME	AMOUNT
5533	LANGUAGE LINE SERVICES	\$46.61
5534	LANGUAGE LINE SERVICES	\$47.10
5535	LANGUAGE LINE SERVICES	\$50.68
5536	LANGUAGE LINE SERVICES	\$52.09
5537	LANGUAGE LINE SERVICES	\$53.31
5538	LANGUAGE LINE SERVICES	\$60.99
5539	LANGUAGE LINE SERVICES	\$82.65
5540	LANGUAGE LINE SERVICES	\$90.06
5541	LANGUAGE LINE SERVICES	\$114.60
LANNAN CHEVROLET INC		\$12,343.30
5542	LANNAN CHEVROLET INC	\$47.36
5543	LANNAN CHEVROLET INC	\$58.27
5544	LANNAN CHEVROLET INC	\$175.00
5545	LANNAN CHEVROLET INC	\$247.04
5546	LANNAN CHEVROLET INC	\$286.74
5547	LANNAN CHEVROLET INC	\$368.88
5548	LANNAN CHEVROLET INC	\$428.30
5549	LANNAN CHEVROLET INC	\$446.92
5550	LANNAN CHEVROLET INC	\$515.03
5551	LANNAN CHEVROLET INC	\$642.95
5552	LANNAN CHEVROLET INC	\$717.28
5553	LANNAN CHEVROLET INC	\$741.63
5554	LANNAN CHEVROLET INC	\$771.46
5555	LANNAN CHEVROLET INC	\$989.34
5556	LANNAN CHEVROLET INC	\$1,078.97
5557	LANNAN CHEVROLET INC	\$1,375.61
5558	LANNAN CHEVROLET INC	\$1,459.80
5559	LANNAN CHEVROLET INC	\$1,992.72
LAPPEN AUTO SUPPLY CO INC		\$51,428.00
5560	LAPPEN AUTO SUPPLY CO INC	\$51,428.00
LARCHMONT ENGINEERING AND IRRIGATION INC		\$2,192.41
5561	LARCHMONT ENGINEERING AND IRRIGATION INC	\$448.18
5562	LARCHMONT ENGINEERING AND IRRIGATION INC	\$835.90
5563	LARCHMONT ENGINEERING AND IRRIGATION INC	\$908.33
LARRY POIRIER		\$312.00
5564	LARRY POIRIER	\$156.00
5565	LARRY POIRIER	\$156.00
LATCAREERS LLC		\$599.00
5566	LATCAREERS LLC	\$599.00
LATIFA MORTADY		\$900.00
5567	LATIFA MORTADY	\$360.00
5568	LATIFA MORTADY	\$540.00
LAURA J MACKIL		\$160.00
5569	LAURA J MACKIL	\$160.00
LAURA M. NELSON		\$154.00
5570	LAURA M. NELSON	\$154.00
LAURA SMITH		\$573.00
5571	LAURA SMITH	\$573.00
LAURENCE DOTTIN		\$295.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5572	LAURENCE DOTTIN	\$135.00
5573	LAURENCE DOTTIN	\$160.00
LAURENCE R DUFFY		\$365.00
5574	LAURENCE R DUFFY	\$170.00
5575	LAURENCE R DUFFY	\$195.00
LAW ENFORCEMENT DOGS OF MAINE		\$150.00
5576	LAW ENFORCEMENT DOGS OF MAINE	\$150.00
LAW ENFORCEMENT TARGETS INC		\$1,685.73
5577	LAW ENFORCEMENT TARGETS INC	\$1,685.73
LAWRENCE J. MURPHY		\$200.00
5578	LAWRENCE J. MURPHY	\$200.00
LAWRENCE W BARNES		\$75.00
5579	LAWRENCE W BARNES	\$75.00
LAWRENCE WILLWERTH		\$99.00
5580	LAWRENCE WILLWERTH	\$99.00
LAWYERS DIARY AND MANUAL		\$78.00
5581	LAWYERS DIARY AND MANUAL	\$78.00
LAWYERS WEEKLY		\$247.30
5582	LAWYERS WEEKLY	\$65.90
5583	LAWYERS WEEKLY	\$81.90
5584	LAWYERS WEEKLY	\$99.50
LAZEL INC		\$6,217.57
5585	LAZEL INC	\$849.50
5586	LAZEL INC	\$1,049.40
5587	LAZEL INC	\$4,318.67
LBK TRANSPORTATION CO INC		\$10,775.00
5588	LBK TRANSPORTATION CO INC	\$375.00
5589	LBK TRANSPORTATION CO INC	\$720.00
5590	LBK TRANSPORTATION CO INC	\$1,560.00
5591	LBK TRANSPORTATION CO INC	\$1,680.00
5592	LBK TRANSPORTATION CO INC	\$2,000.00
5593	LBK TRANSPORTATION CO INC	\$2,160.00
5594	LBK TRANSPORTATION CO INC	\$2,280.00
LD PRODUCTS INC		\$572.81
5595	LD PRODUCTS INC	\$572.81
LDDJ INC		\$4,087.94
5596	LDDJ INC	\$197.94
5597	LDDJ INC	\$315.00
5598	LDDJ INC	\$595.00
5599	LDDJ INC	\$640.00
5600	LDDJ INC	\$640.00
5601	LDDJ INC	\$850.00
5602	LDDJ INC	\$850.00
LEAGUE SCHOOL OF GREATER BOSTON		\$77,650.89
5603	LEAGUE SCHOOL OF GREATER BOSTON	\$6,111.33
5604	LEAGUE SCHOOL OF GREATER BOSTON	\$6,111.33
5605	LEAGUE SCHOOL OF GREATER BOSTON	\$6,470.82

ITEM NUMBER	VENDOR NAME	AMOUNT
5606	LEAGUE SCHOOL OF GREATER BOSTON	\$7,549.29
5607	LEAGUE SCHOOL OF GREATER BOSTON	\$7,908.78
5608	LEAGUE SCHOOL OF GREATER BOSTON	\$7,908.78
5609	LEAGUE SCHOOL OF GREATER BOSTON	\$10,425.21
5610	LEAGUE SCHOOL OF GREATER BOSTON	\$12,222.66
5611	LEAGUE SCHOOL OF GREATER BOSTON	\$12,942.69
LEAH CARUSO		\$450.00
5612	LEAH CARUSO	\$100.00
5613	LEAH CARUSO	\$350.00
LEAHY LANDSCAPING INC		\$25,623.40
5614	LEAHY LANDSCAPING INC	\$1,575.00
5615	LEAHY LANDSCAPING INC	\$4,587.40
5616	LEAHY LANDSCAPING INC	\$4,587.40
5617	LEAHY LANDSCAPING INC	\$4,723.80
5618	LEAHY LANDSCAPING INC	\$4,912.40
5619	LEAHY LANDSCAPING INC	\$5,237.40
LEANDRA BAUTISTA		\$100.00
5620	LEANDRA BAUTISTA	\$100.00
LEARNING CENTER FOR THE DEAF INC		\$286,016.94
5621	LEARNING CENTER FOR THE DEAF INC	\$21,667.95
5622	LEARNING CENTER FOR THE DEAF INC	\$24,557.01
5623	LEARNING CENTER FOR THE DEAF INC	\$24,557.01
5624	LEARNING CENTER FOR THE DEAF INC	\$26,001.54
5625	LEARNING CENTER FOR THE DEAF INC	\$27,446.07
5626	LEARNING CENTER FOR THE DEAF INC	\$30,335.13
5627	LEARNING CENTER FOR THE DEAF INC	\$31,779.66
5628	LEARNING CENTER FOR THE DEAF INC	\$43,335.90
5629	LEARNING CENTER FOR THE DEAF INC	\$56,336.67
LEARNING PREP SCHOOL		\$248,251.20
5630	LEARNING PREP SCHOOL	\$3,200.00
5631	LEARNING PREP SCHOOL	\$3,250.00
5632	LEARNING PREP SCHOOL	\$20,150.10
5633	LEARNING PREP SCHOOL	\$20,150.10
5634	LEARNING PREP SCHOOL	\$21,493.44
5635	LEARNING PREP SCHOOL	\$22,836.78
5636	LEARNING PREP SCHOOL	\$25,523.46
5637	LEARNING PREP SCHOOL	\$29,553.48
5638	LEARNING PREP SCHOOL	\$29,553.48
5639	LEARNING PREP SCHOOL	\$29,553.48
5640	LEARNING PREP SCHOOL	\$42,986.88
LEARNING RESOURCES INC		\$228.31
5641	LEARNING RESOURCES INC	\$59.41
5642	LEARNING RESOURCES INC	\$168.90
LECTORUM PUBLICATIONS INC		\$2,414.01
5643	LECTORUM PUBLICATIONS INC	\$27.72
5644	LECTORUM PUBLICATIONS INC	\$47.38
5645	LECTORUM PUBLICATIONS INC	\$55.11
5646	LECTORUM PUBLICATIONS INC	\$104.91
5647	LECTORUM PUBLICATIONS INC	\$282.49
5648	LECTORUM PUBLICATIONS INC	\$599.55
5649	LECTORUM PUBLICATIONS INC	\$1,296.85

ITEM NUMBER	VENDOR NAME	AMOUNT
LEE PALMER		\$8,290.00
5650	LEE PALMER	\$87.50
5651	LEE PALMER	\$227.50
5652	LEE PALMER	\$350.00
5653	LEE PALMER	\$367.50
5654	LEE PALMER	\$525.00
5655	LEE PALMER	\$525.00
5656	LEE PALMER	\$700.00
5657	LEE PALMER	\$962.50
5658	LEE PALMER	\$1,400.00
5659	LEE PALMER	\$1,473.75
5660	LEE PALMER	\$1,671.25
LEGACY FOOT AND ANKLE SPECIALISTS PLLC		\$1,377.93
5661	LEGACY FOOT AND ANKLE SPECIALISTS PLLC	\$52.37
5662	LEGACY FOOT AND ANKLE SPECIALISTS PLLC	\$157.11
5663	LEGACY FOOT AND ANKLE SPECIALISTS PLLC	\$1,168.45
LEGO BRAND RETAIL INC		\$3,652.97
5664	LEGO BRAND RETAIL INC	\$961.45
5665	LEGO BRAND RETAIL INC	\$2,691.52
LEGO DACTA-PITSCO LLC		\$4,151.03
5666	LEGO DACTA-PITSCO LLC	\$207.90
5667	LEGO DACTA-PITSCO LLC	\$3,943.13
LENOVO INC		\$239,726.00
5668	LENOVO INC	\$744.00
5669	LENOVO INC	\$800.00
5670	LENOVO INC	\$800.00
5671	LENOVO INC	\$2,232.00
5672	LENOVO INC	\$2,400.00
5673	LENOVO INC	\$14,880.00
5674	LENOVO INC	\$43,120.00
5675	LENOVO INC	\$174,750.00
LEO JOSEPH PAQUETTE		\$295.00
5676	LEO JOSEPH PAQUETTE	\$135.00
5677	LEO JOSEPH PAQUETTE	\$160.00
LEO S. MINGACE		\$135.00
5678	LEO S. MINGACE	\$135.00
LEO'S LANDSCAPE NURSERY INC		\$66,589.00
5679	LEO'S LANDSCAPE NURSERY INC	\$2,300.00
5680	LEO'S LANDSCAPE NURSERY INC	\$19,800.00
5681	LEO'S LANDSCAPE NURSERY INC	\$44,489.00
LEONARD SCOLLETTA		\$5,045.50
5682	LEONARD SCOLLETTA	\$54.00
5683	LEONARD SCOLLETTA	\$144.00
5684	LEONARD SCOLLETTA	\$250.00
5685	LEONARD SCOLLETTA	\$264.00
5686	LEONARD SCOLLETTA	\$270.00
5687	LEONARD SCOLLETTA	\$288.00
5688	LEONARD SCOLLETTA	\$324.00
5689	LEONARD SCOLLETTA	\$351.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5690	LEONARD SCOLLETTA	\$432.00
5691	LEONARD SCOLLETTA	\$468.00
5692	LEONARD SCOLLETTA	\$603.00
5693	LEONARD SCOLLETTA	\$792.00
5694	LEONARD SCOLLETTA	\$805.50
LEONE'S SUB & PIZZA		\$300.00
5695	LEONE'S SUB & PIZZA	\$100.00
5696	LEONE'S SUB & PIZZA	\$200.00
LESLEY UNIVERSITY		\$360.00
5697	LESLEY UNIVERSITY	\$360.00
LESLIE C MOYE		\$200.00
5698	LESLIE C MOYE	\$200.00
LESLIE'S POOL MART INC		\$137.40
5699	LESLIE'S POOL MART INC	\$137.40
LEXINGTON TOYOTA INC.		\$713.15
5700	LEXINGTON TOYOTA INC.	\$38.64
5701	LEXINGTON TOYOTA INC.	\$674.51
LEXIS PUBLISHING		\$3,081.00
5702	LEXIS PUBLISHING	\$253.00
5703	LEXIS PUBLISHING	\$253.00
5704	LEXIS PUBLISHING	\$253.00
5705	LEXIS PUBLISHING	\$258.00
5706	LEXIS PUBLISHING	\$258.00
5707	LEXIS PUBLISHING	\$258.00
5708	LEXIS PUBLISHING	\$258.00
5709	LEXIS PUBLISHING	\$258.00
5710	LEXIS PUBLISHING	\$258.00
5711	LEXIS PUBLISHING	\$258.00
5712	LEXIS PUBLISHING	\$516.00
LEXISNEXIS		\$3,189.22
5713	LEXISNEXIS	\$184.10
5714	LEXISNEXIS	\$352.31
5715	LEXISNEXIS	\$355.31
5716	LEXISNEXIS	\$355.31
5717	LEXISNEXIS	\$369.52
5718	LEXISNEXIS	\$400.31
5719	LEXISNEXIS	\$1,172.36
LEXISNEXIS RISK DATA MANAGEMENT INC		\$2,055.34
5720	LEXISNEXIS RISK DATA MANAGEMENT INC	\$50.00
5721	LEXISNEXIS RISK DATA MANAGEMENT INC	\$50.00
5722	LEXISNEXIS RISK DATA MANAGEMENT INC	\$50.00
5723	LEXISNEXIS RISK DATA MANAGEMENT INC	\$52.40
5724	LEXISNEXIS RISK DATA MANAGEMENT INC	\$55.70
5725	LEXISNEXIS RISK DATA MANAGEMENT INC	\$61.80
5726	LEXISNEXIS RISK DATA MANAGEMENT INC	\$62.15
5727	LEXISNEXIS RISK DATA MANAGEMENT INC	\$64.65
5728	LEXISNEXIS RISK DATA MANAGEMENT INC	\$76.00
5729	LEXISNEXIS RISK DATA MANAGEMENT INC	\$76.60
5730	LEXISNEXIS RISK DATA MANAGEMENT INC	\$78.10
5731	LEXISNEXIS RISK DATA MANAGEMENT INC	\$110.50

ITEM NUMBER	VENDOR NAME	AMOUNT
5732	LEXISNEXIS RISK DATA MANAGEMENT INC	\$110.50
5733	LEXISNEXIS RISK DATA MANAGEMENT INC	\$110.50
5734	LEXISNEXIS RISK DATA MANAGEMENT INC	\$110.50
5735	LEXISNEXIS RISK DATA MANAGEMENT INC	\$110.50
5736	LEXISNEXIS RISK DATA MANAGEMENT INC	\$113.81
5737	LEXISNEXIS RISK DATA MANAGEMENT INC	\$113.81
5738	LEXISNEXIS RISK DATA MANAGEMENT INC	\$113.81
5739	LEXISNEXIS RISK DATA MANAGEMENT INC	\$113.81
5740	LEXISNEXIS RISK DATA MANAGEMENT INC	\$149.20
5741	LEXISNEXIS RISK DATA MANAGEMENT INC	\$221.00
LIBRARY IDEAS LLC		\$5,850.00
5742	LIBRARY IDEAS LLC	\$5,850.00
LIDDELL BROTHERS INC		\$13,750.00
5743	LIDDELL BROTHERS INC	\$13,750.00
LIFEGUARD STORE INC		\$3,213.63
5744	LIFEGUARD STORE INC	\$3,213.63
LIGHTHOUSE SCHOOL INC		\$97,188.00
5745	LIGHTHOUSE SCHOOL INC	\$5,900.70
5746	LIGHTHOUSE SCHOOL INC	\$7,636.20
5747	LIGHTHOUSE SCHOOL INC	\$7,636.20
5748	LIGHTHOUSE SCHOOL INC	\$11,801.40
5749	LIGHTHOUSE SCHOOL INC	\$11,801.40
5750	LIGHTHOUSE SCHOOL INC	\$15,272.40
5751	LIGHTHOUSE SCHOOL INC	\$15,966.60
5752	LIGHTHOUSE SCHOOL INC	\$21,173.10
LIGHTNING LOCKERS LLC		\$2,779.88
5753	LIGHTNING LOCKERS LLC	\$399.94
5754	LIGHTNING LOCKERS LLC	\$2,379.94
LIGHTTOWER FIBER LLC		\$2,486.39
5755	LIGHTTOWER FIBER LLC	\$352.07
5756	LIGHTTOWER FIBER LLC	\$679.80
5757	LIGHTTOWER FIBER LLC	\$1,454.52
LIGHTTOWER FIBER NETWORKS I LLC		\$2,770.16
5758	LIGHTTOWER FIBER NETWORKS I LLC	\$352.45
5759	LIGHTTOWER FIBER NETWORKS I LLC	\$352.45
5760	LIGHTTOWER FIBER NETWORKS I LLC	\$352.45
5761	LIGHTTOWER FIBER NETWORKS I LLC	\$352.45
5762	LIGHTTOWER FIBER NETWORKS I LLC	\$1,360.36
LIGHTSPEED TECHNOLOGIES		\$9,256.00
5763	LIGHTSPEED TECHNOLOGIES	\$4,628.00
5764	LIGHTSPEED TECHNOLOGIES	\$4,628.00
LIKARR INC		\$83,538.10
5765	LIKARR INC	\$476.00
5766	LIKARR INC	\$563.50
5767	LIKARR INC	\$1,190.00
5768	LIKARR INC	\$1,690.50
5769	LIKARR INC	\$2,254.00
5770	LIKARR INC	\$4,500.00
5771	LIKARR INC	\$6,057.20

ITEM NUMBER	VENDOR NAME	AMOUNT
5772	LIKARR INC	\$6,198.50
5773	LIKARR INC	\$6,463.50
5774	LIKARR INC	\$7,760.00
5775	LIKARR INC	\$10,289.00
5776	LIKARR INC	\$10,486.00
5777	LIKARR INC	\$25,609.90
LILLIAN DILORENZO		\$295.00
5778	LILLIAN DILORENZO	\$135.00
5779	LILLIAN DILORENZO	\$160.00
LILLIAN PAQUETTE		\$295.00
5780	LILLIAN PAQUETTE	\$135.00
5781	LILLIAN PAQUETTE	\$160.00
LINCOLN EQUIPMENT INC		\$169.24
5782	LINCOLN EQUIPMENT INC	\$169.24
LINDA ANN HANWELL		\$270.00
5783	LINDA ANN HANWELL	\$135.00
5784	LINDA ANN HANWELL	\$135.00
LINDA E VIOLA		\$295.00
5785	LINDA E VIOLA	\$135.00
5786	LINDA E VIOLA	\$160.00
LINDA HARDY		\$295.00
5787	LINDA HARDY	\$135.00
5788	LINDA HARDY	\$160.00
LINDA J INGERSOLL		\$295.00
5789	LINDA J INGERSOLL	\$135.00
5790	LINDA J INGERSOLL	\$160.00
LINDA MARINDA HEYWOOD-THORNTON		\$500.00
5791	LINDA MARINDA HEYWOOD-THORNTON	\$500.00
LINDA SACENTI		\$1,588.50
5792	LINDA SACENTI	\$49.50
5793	LINDA SACENTI	\$54.00
5794	LINDA SACENTI	\$54.00
5795	LINDA SACENTI	\$54.00
5796	LINDA SACENTI	\$108.00
5797	LINDA SACENTI	\$108.00
5798	LINDA SACENTI	\$108.00
5799	LINDA SACENTI	\$108.00
5800	LINDA SACENTI	\$108.00
5801	LINDA SACENTI	\$108.00
5802	LINDA SACENTI	\$216.00
5803	LINDA SACENTI	\$513.00
LINDENMEYR MUNROE		\$95,964.46
5804	LINDENMEYR MUNROE	\$412.67
5805	LINDENMEYR MUNROE	\$448.84
5806	LINDENMEYR MUNROE	\$586.09
5807	LINDENMEYR MUNROE	\$748.03
5808	LINDENMEYR MUNROE	\$789.15
5809	LINDENMEYR MUNROE	\$1,021.16
5810	LINDENMEYR MUNROE	\$1,030.96

ITEM NUMBER	VENDOR NAME	AMOUNT
5811	LINDENMEYR MUNROE	\$1,117.20
5812	LINDENMEYR MUNROE	\$1,205.40
5813	LINDENMEYR MUNROE	\$1,257.63
5814	LINDENMEYR MUNROE	\$1,328.40
5815	LINDENMEYR MUNROE	\$1,423.07
5816	LINDENMEYR MUNROE	\$1,543.99
5817	LINDENMEYR MUNROE	\$1,581.03
5818	LINDENMEYR MUNROE	\$1,683.15
5819	LINDENMEYR MUNROE	\$1,687.60
5820	LINDENMEYR MUNROE	\$1,837.50
5821	LINDENMEYR MUNROE	\$2,142.53
5822	LINDENMEYR MUNROE	\$2,187.85
5823	LINDENMEYR MUNROE	\$2,422.27
5824	LINDENMEYR MUNROE	\$2,436.77
5825	LINDENMEYR MUNROE	\$2,506.94
5826	LINDENMEYR MUNROE	\$2,543.03
5827	LINDENMEYR MUNROE	\$2,568.62
5828	LINDENMEYR MUNROE	\$3,156.00
5829	LINDENMEYR MUNROE	\$3,410.35
5830	LINDENMEYR MUNROE	\$3,692.53
5831	LINDENMEYR MUNROE	\$4,842.40
5832	LINDENMEYR MUNROE	\$5,123.35
5833	LINDENMEYR MUNROE	\$5,237.71
5834	LINDENMEYR MUNROE	\$6,493.19
5835	LINDENMEYR MUNROE	\$6,540.82
5836	LINDENMEYR MUNROE	\$7,467.40
5837	LINDENMEYR MUNROE	\$13,490.83
LINE AND STONE INC		\$1,500.00
5838	LINE AND STONE INC	\$1,500.00
LIONEL S. LYON		\$24,070.00
5839	LIONEL S. LYON	\$1,170.00
5840	LIONEL S. LYON	\$1,755.00
5841	LIONEL S. LYON	\$1,755.00
5842	LIONEL S. LYON	\$1,755.00
5843	LIONEL S. LYON	\$1,755.00
5844	LIONEL S. LYON	\$2,340.00
5845	LIONEL S. LYON	\$2,340.00
5846	LIONEL S. LYON	\$2,925.00
5847	LIONEL S. LYON	\$3,595.00
5848	LIONEL S. LYON	\$4,680.00
LISA A DIEKER		\$6,000.00
5849	LISA A DIEKER	\$6,000.00
LISA CANEJO		\$5,000.00
5850	LISA CANEJO	\$5,000.00
LISA CORINNE KAUFMAN		\$10,837.00
5851	LISA CORINNE KAUFMAN	\$800.00
5852	LISA CORINNE KAUFMAN	\$838.00
5853	LISA CORINNE KAUFMAN	\$910.00
5854	LISA CORINNE KAUFMAN	\$1,100.00
5855	LISA CORINNE KAUFMAN	\$1,460.00
5856	LISA CORINNE KAUFMAN	\$1,600.00
5857	LISA CORINNE KAUFMAN	\$1,640.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5858	LISA CORINNE KAUFMAN	\$2,489.00
LISA F PARKER		\$900.00
5859	LISA F PARKER	\$150.00
5860	LISA F PARKER	\$200.00
5861	LISA F PARKER	\$250.00
5862	LISA F PARKER	\$300.00
LISA LEDERER		\$1,600.00
5863	LISA LEDERER	\$1,600.00
LISA MAUSOLF		\$3,750.00
5864	LISA MAUSOLF	\$3,750.00
LIVE ACTION SAFETY LLC		\$364.76
5865	LIVE ACTION SAFETY LLC	\$364.76
LIVING HISTORY ASSOCIATION		\$1,300.00
5866	LIVING HISTORY ASSOCIATION	\$1,300.00
LIZA KITCHELL		\$900.00
5867	LIZA KITCHELL	\$900.00
LOBSTER ROLL CRUISE		\$864.00
5868	LOBSTER ROLL CRUISE	\$864.00
LOCKE LORD LLP		\$27,400.00
5869	LOCKE LORD LLP	\$27,400.00
LOGICUBE INC		\$3,165.75
5870	LOGICUBE INC	\$3,165.75
LONGLEAF SOLUTIONS LLC		\$14,058.75
5871	LONGLEAF SOLUTIONS LLC	\$125.00
5872	LONGLEAF SOLUTIONS LLC	\$475.00
5873	LONGLEAF SOLUTIONS LLC	\$13,458.75
LOONEY ENTERPRISES LLC		\$3,910.00
5874	LOONEY ENTERPRISES LLC	\$3,910.00
LORD COMPANY		\$345.85
5875	LORD COMPANY	\$345.85
LORETTA R. LARIVÉE		\$295.00
5876	LORETTA R. LARIVÉE	\$135.00
5877	LORETTA R. LARIVÉE	\$160.00
LORMAN BUSINESS CENTER INC		\$230.95
5878	LORMAN BUSINESS CENTER INC	\$230.95
LORNA BENEDICT		\$132.00
5879	LORNA BENEDICT	\$132.00
LOUIS AMBROSINO		\$85.00
5880	LOUIS AMBROSINO	\$85.00
LOUIS B COIRO INC		\$835.30
5881	LOUIS B COIRO INC	\$81.31
5882	LOUIS B COIRO INC	\$172.87
5883	LOUIS B COIRO INC	\$175.39
5884	LOUIS B COIRO INC	\$405.73

ITEM NUMBER	VENDOR NAME	AMOUNT
LOUIS J RISTAINO JR		\$142.00
5885	LOUIS J RISTAINO JR	\$142.00
LOUIS J RUGGIERO JR		\$693.50
5886	LOUIS J RUGGIERO JR	\$293.50
5887	LOUIS J RUGGIERO JR	\$400.00
LOUIS JOHN PIGNATONE		\$56.00
5888	LOUIS JOHN PIGNATONE	\$56.00
LOUIS SANTOS		\$274.00
5889	LOUIS SANTOS	\$274.00
LOUISE A MARKS		\$365.00
5890	LOUISE A MARKS	\$170.00
5891	LOUISE A MARKS	\$195.00
LOUISE THOMPSON-GROVE		\$10,500.00
5892	LOUISE THOMPSON-GROVE	\$10,500.00
LOURDES MANCINI		\$500.00
5893	LOURDES MANCINI	\$500.00
LOWELL ANESTHESIOLOGY SERVICE INC		\$497.32
5894	LOWELL ANESTHESIOLOGY SERVICE INC	\$497.32
LOWELL FLEET MAINTENANCE LLC		\$495.00
5895	LOWELL FLEET MAINTENANCE LLC	\$180.00
5896	LOWELL FLEET MAINTENANCE LLC	\$315.00
LRP PUBLICATIONS		\$2,233.00
5897	LRP PUBLICATIONS	\$32.75
5898	LRP PUBLICATIONS	\$32.75
5899	LRP PUBLICATIONS	\$259.50
5900	LRP PUBLICATIONS	\$499.00
5901	LRP PUBLICATIONS	\$1,409.00
LUBRICATION EQUIPMENT AND ACCESSORIES INC		\$17,036.87
5902	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$103.40
5903	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$218.83
5904	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$279.95
5905	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$484.50
5906	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$631.06
5907	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$667.49
5908	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$752.34
5909	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$974.90
5910	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$975.62
5911	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$1,018.52
5912	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$1,187.72
5913	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$2,583.99
5914	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$3,243.18
5915	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$3,915.37
LUCA CONSTRUCTION LLC		\$15,450.00
5916	LUCA CONSTRUCTION LLC	\$3,420.00
5917	LUCA CONSTRUCTION LLC	\$12,030.00
LUCA DUCLOS-ORSELLO		\$100.00
5918	LUCA DUCLOS-ORSELLO	\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
LUCIANA CAMARGOS		\$845.00
5919	LUCIANA CAMARGOS	\$20.00
5920	LUCIANA CAMARGOS	\$40.00
5921	LUCIANA CAMARGOS	\$60.00
5922	LUCIANA CAMARGOS	\$725.00
LUCILLE MAGLIOZZI		\$1,000.00
5923	LUCILLE MAGLIOZZI	\$1,000.00
LUCY GRAFFEO		\$23.33
5924	LUCY GRAFFEO	\$23.33
LUISA OLIVEIRA		\$147.83
5925	LUISA OLIVEIRA	\$147.83
LUKE Q XU		\$33,939.20
5926	LUKE Q XU	\$98.00
5927	LUKE Q XU	\$357.00
5928	LUKE Q XU	\$890.00
5929	LUKE Q XU	\$1,197.00
5930	LUKE Q XU	\$2,876.00
5931	LUKE Q XU	\$2,908.80
5932	LUKE Q XU	\$3,022.00
5933	LUKE Q XU	\$3,799.70
5934	LUKE Q XU	\$4,115.95
5935	LUKE Q XU	\$4,460.00
5936	LUKE Q XU	\$4,840.00
5937	LUKE Q XU	\$5,374.75
LUMINARIUM DANCE COMPANY		\$700.00
5938	LUMINARIUM DANCE COMPANY	\$700.00
LYNN PUB SCHOOLS HIGH SCH BAND		\$2,300.00
5939	LYNN PUB SCHOOLS HIGH SCH BAND	\$2,300.00
M E O'BRIEN AND SONS INC		\$44,306.50
5940	M E O'BRIEN AND SONS INC	\$750.00
5941	M E O'BRIEN AND SONS INC	\$18,868.60
5942	M E O'BRIEN AND SONS INC	\$24,687.90
M J PIROLI AND SONS INC		\$335.00
5943	M J PIROLI AND SONS INC	\$335.00
M R NYREN CO INC		\$1,927.60
5944	M R NYREN CO INC	\$273.10
5945	M R NYREN CO INC	\$1,654.50
M-F ATHLETIC CO INC		\$145.33
5946	M-F ATHLETIC CO INC	\$145.33
MABLE SICO		\$295.00
5947	MABLE SICO	\$135.00
5948	MABLE SICO	\$160.00
MACKAY METERS INC		\$5,367.34
5949	MACKAY METERS INC	\$137.00
5950	MACKAY METERS INC	\$1,407.50
5951	MACKAY METERS INC	\$3,822.84
MACMILLAN HOLDINGS LLC		\$14,804.64

ITEM NUMBER	VENDOR NAME	AMOUNT
5952	MACMILLAN HOLDINGS LLC	\$252.51
5953	MACMILLAN HOLDINGS LLC	\$1,836.00
5954	MACMILLAN HOLDINGS LLC	\$12,716.13
MADHUVANTI SHASHANK NENE		\$900.00
5955	MADHUVANTI SHASHANK NENE	\$120.00
5956	MADHUVANTI SHASHANK NENE	\$260.00
5957	MADHUVANTI SHASHANK NENE	\$520.00
MAGNA FIRE SERVICE RESOURCES LLC		\$2,000.00
5958	MAGNA FIRE SERVICE RESOURCES LLC	\$2,000.00
MAGNET FORENSICS USA INC		\$2,624.00
5959	MAGNET FORENSICS USA INC	\$2,624.00
MAHONEY'S ROCKY LEDGE		\$1,946.84
5960	MAHONEY'S ROCKY LEDGE	\$168.00
5961	MAHONEY'S ROCKY LEDGE	\$434.84
5962	MAHONEY'S ROCKY LEDGE	\$672.00
5963	MAHONEY'S ROCKY LEDGE	\$672.00
MAILFINANCE INC		\$1,031.88
5964	MAILFINANCE INC	\$257.97
5965	MAILFINANCE INC	\$257.97
5966	MAILFINANCE INC	\$257.97
5967	MAILFINANCE INC	\$257.97
MAKEMUSIC INC		\$140.00
5968	MAKEMUSIC INC	\$140.00
MAKERBOT INDUSTRIES LLC		\$40.11
5969	MAKERBOT INDUSTRIES LLC	\$40.11
MAKING THE JUMP LLC		\$22,532.50
5970	MAKING THE JUMP LLC	\$90.00
5971	MAKING THE JUMP LLC	\$90.00
5972	MAKING THE JUMP LLC	\$90.00
5973	MAKING THE JUMP LLC	\$400.00
5974	MAKING THE JUMP LLC	\$3,840.00
5975	MAKING THE JUMP LLC	\$4,140.00
5976	MAKING THE JUMP LLC	\$4,500.00
5977	MAKING THE JUMP LLC	\$4,576.50
5978	MAKING THE JUMP LLC	\$4,806.00
MAMA GINA'S		\$2,714.00
5979	MAMA GINA'S	\$125.00
5980	MAMA GINA'S	\$128.50
5981	MAMA GINA'S	\$129.00
5982	MAMA GINA'S	\$490.50
5983	MAMA GINA'S	\$497.00
5984	MAMA GINA'S	\$597.50
5985	MAMA GINA'S	\$746.50
MAMBI LORETTAI ASHU		\$288.00
5986	MAMBI LORETTAI ASHU	\$144.00
5987	MAMBI LORETTAI ASHU	\$144.00
MANAGED HEALTH RESOURCES INC		\$178,423.25
5988	MANAGED HEALTH RESOURCES INC	\$5,640.75

ITEM NUMBER	VENDOR NAME	AMOUNT
5989	MANAGED HEALTH RESOURCES INC	\$16,780.00
5990	MANAGED HEALTH RESOURCES INC	\$16,955.00
5991	MANAGED HEALTH RESOURCES INC	\$17,835.00
5992	MANAGED HEALTH RESOURCES INC	\$17,835.00
5993	MANAGED HEALTH RESOURCES INC	\$17,855.00
5994	MANAGED HEALTH RESOURCES INC	\$19,585.00
5995	MANAGED HEALTH RESOURCES INC	\$19,685.00
5996	MANAGED HEALTH RESOURCES INC	\$20,527.50
5997	MANAGED HEALTH RESOURCES INC	\$25,725.00
MANJU KAUSHAL		\$62.50
5998	MANJU KAUSHAL	\$25.00
5999	MANJU KAUSHAL	\$37.50
MANUEL M. FREITAS		\$34.38
6000	MANUEL M. FREITAS	\$34.38
MAO-CHEN SHAW PONG LIU		\$275.00
6001	MAO-CHEN SHAW PONG LIU	\$275.00
MAPLEWOOD TRUCK REPAIR		\$24,912.08
6002	MAPLEWOOD TRUCK REPAIR	\$485.80
6003	MAPLEWOOD TRUCK REPAIR	\$642.25
6004	MAPLEWOOD TRUCK REPAIR	\$921.45
6005	MAPLEWOOD TRUCK REPAIR	\$1,627.80
6006	MAPLEWOOD TRUCK REPAIR	\$1,994.77
6007	MAPLEWOOD TRUCK REPAIR	\$2,104.83
6008	MAPLEWOOD TRUCK REPAIR	\$3,454.84
6009	MAPLEWOOD TRUCK REPAIR	\$3,805.65
6010	MAPLEWOOD TRUCK REPAIR	\$4,754.71
6011	MAPLEWOOD TRUCK REPAIR	\$5,119.98
MARCHESE SPORTS THERAPY		\$991.37
6012	MARCHESE SPORTS THERAPY	\$185.99
6013	MARCHESE SPORTS THERAPY	\$256.37
6014	MARCHESE SPORTS THERAPY	\$549.01
MARCUS CHANG		\$147.00
6015	MARCUS CHANG	\$62.00
6016	MARCUS CHANG	\$85.00
MARCUS GRALY		\$370.00
6017	MARCUS GRALY	\$185.00
6018	MARCUS GRALY	\$185.00
MARCUS SANTOS		\$131.88
6019	MARCUS SANTOS	\$131.88
MARGARET BETH POWER		\$370.00
6020	MARGARET BETH POWER	\$185.00
6021	MARGARET BETH POWER	\$185.00
MARGARET FOSTER		\$100.00
6022	MARGARET FOSTER	\$100.00
MARGARET T MOODY		\$300.00
6023	MARGARET T MOODY	\$300.00
MARGARET U SUBY		\$1,162.19
6024	MARGARET U SUBY	\$1,162.19

ITEM NUMBER	VENDOR NAME	AMOUNT
MARGERY DANIELS		\$2,040.00
6025	MARGERY DANIELS	\$2,040.00
MARGUEL D NORTON		\$144.00
6026	MARGUEL D NORTON	\$144.00
MARIA AVILA		\$180.00
6027	MARIA AVILA	\$180.00
MARIA EDELWEISS HOLZ		\$1,185.00
6028	MARIA EDELWEISS HOLZ	\$465.00
6029	MARIA EDELWEISS HOLZ	\$720.00
MARIA KLEMPERER-JOHNSON		\$750.00
6030	MARIA KLEMPERER-JOHNSON	\$750.00
MARIA KOUTSOUBARIS		\$423.50
6031	MARIA KOUTSOUBARIS	\$423.50
MARIA L HOMER		\$135.00
6032	MARIA L HOMER	\$135.00
MARIA LUIZA DE MOURA LIMA		\$2,881.25
6033	MARIA LUIZA DE MOURA LIMA	\$25.00
6034	MARIA LUIZA DE MOURA LIMA	\$50.00
6035	MARIA LUIZA DE MOURA LIMA	\$50.00
6036	MARIA LUIZA DE MOURA LIMA	\$100.00
6037	MARIA LUIZA DE MOURA LIMA	\$125.00
6038	MARIA LUIZA DE MOURA LIMA	\$131.25
6039	MARIA LUIZA DE MOURA LIMA	\$137.50
6040	MARIA LUIZA DE MOURA LIMA	\$150.00
6041	MARIA LUIZA DE MOURA LIMA	\$250.00
6042	MARIA LUIZA DE MOURA LIMA	\$300.00
6043	MARIA LUIZA DE MOURA LIMA	\$300.00
6044	MARIA LUIZA DE MOURA LIMA	\$325.00
6045	MARIA LUIZA DE MOURA LIMA	\$437.50
6046	MARIA LUIZA DE MOURA LIMA	\$500.00
MARIA PERNA		\$295.00
6047	MARIA PERNA	\$135.00
6048	MARIA PERNA	\$160.00
MARIA REGINA ALVARENGA PROCOPIO ROSA		\$87.50
6049	MARIA REGINA ALVARENGA PROCOPIO ROSA	\$37.50
6050	MARIA REGINA ALVARENGA PROCOPIO ROSA	\$50.00
MARIAH G STEELE		\$2,000.00
6051	MARIAH G STEELE	\$2,000.00
MARIAH ORTEGA		\$500.00
6052	MARIAH ORTEGA	\$500.00
MARIAH VASQUEZ		\$423.50
6053	MARIAH VASQUEZ	\$423.50
MARIANA PLATA		\$100.00
6054	MARIANA PLATA	\$100.00
MARIANA RAMIREZ DE ARELLANO		\$360.00
6055	MARIANA RAMIREZ DE ARELLANO	\$360.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MARIE ABE		\$1,200.00
6056	MARIE ABE	\$1,200.00
MARILYN HUMPHRIES		\$1,400.00
6057	MARILYN HUMPHRIES	\$1,400.00
MARINA CHERNOV		\$200.00
6058	MARINA CHERNOV	\$25.00
6059	MARINA CHERNOV	\$25.00
6060	MARINA CHERNOV	\$37.50
6061	MARINA CHERNOV	\$112.50
MARIO E HERNANDEZ SANTIAGO		\$350.00
6062	MARIO E HERNANDEZ SANTIAGO	\$350.00
MARIO ERNESTO QUIROZ-SERVELLON		\$300.00
6063	MARIO ERNESTO QUIROZ-SERVELLON	\$300.00
MARIO SOUSA		\$107.79
6064	MARIO SOUSA	\$107.79
MARIO TAMMARO		\$143,455.00
6065	MARIO TAMMARO	\$143,455.00
MARION C. BLOCH		\$74,820.00
6066	MARION C. BLOCH	\$3,705.00
6067	MARION C. BLOCH	\$4,200.00
6068	MARION C. BLOCH	\$5,740.00
6069	MARION C. BLOCH	\$6,860.00
6070	MARION C. BLOCH	\$7,170.00
6071	MARION C. BLOCH	\$9,080.00
6072	MARION C. BLOCH	\$10,335.00
6073	MARION C. BLOCH	\$10,835.00
6074	MARION C. BLOCH	\$16,895.00
MARISA CONSTANCE RAFAL		\$396.00
6075	MARISA CONSTANCE RAFAL	\$396.00
MARITZA L FENNELL		\$462.50
6076	MARITZA L FENNELL	\$25.00
6077	MARITZA L FENNELL	\$62.50
6078	MARITZA L FENNELL	\$75.00
6079	MARITZA L FENNELL	\$75.00
6080	MARITZA L FENNELL	\$100.00
6081	MARITZA L FENNELL	\$125.00
MARJAM SUPPLY CO		\$3,500.67
6082	MARJAM SUPPLY CO	\$1,102.33
6083	MARJAM SUPPLY CO	\$2,398.34
MARJORIE MACDONALD		\$295.00
6084	MARJORIE MACDONALD	\$135.00
6085	MARJORIE MACDONALD	\$160.00
MARK A PULLI		\$1,305.55
6086	MARK A PULLI	\$1,305.55
MARK DRISCOLL		\$85.00
6087	MARK DRISCOLL	\$85.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MARK H SMITH		\$280.00
6088	MARK H SMITH	\$112.00
6089	MARK H SMITH	\$168.00
MARK LEVINE		\$2,471.80
6090	MARK LEVINE	\$293.26
6091	MARK LEVINE	\$335.16
6092	MARK LEVINE	\$1,843.38
MARK ROSEN		\$1,107.00
6093	MARK ROSEN	\$49.50
6094	MARK ROSEN	\$54.00
6095	MARK ROSEN	\$54.00
6096	MARK ROSEN	\$108.00
6097	MARK ROSEN	\$112.50
6098	MARK ROSEN	\$121.50
6099	MARK ROSEN	\$279.00
6100	MARK ROSEN	\$328.50
MARK RUANE		\$78.00
6101	MARK RUANE	\$78.00
MARK W THOMAS		\$142.00
6102	MARK W THOMAS	\$142.00
MARKERBOARD PEOPLE		\$386.65
6103	MARKERBOARD PEOPLE	\$156.75
6104	MARKERBOARD PEOPLE	\$229.90
MARKET DATA RETRIEVAL		\$150.00
6105	MARKET DATA RETRIEVAL	\$150.00
MARKETING DATA SOLUTIONS		\$1,569.00
6106	MARKETING DATA SOLUTIONS	\$750.00
6107	MARKETING DATA SOLUTIONS	\$819.00
MARKINGS INC		\$85,431.56
6108	MARKINGS INC	\$576.98
6109	MARKINGS INC	\$4,256.00
6110	MARKINGS INC	\$9,316.25
6111	MARKINGS INC	\$12,031.01
6112	MARKINGS INC	\$13,514.00
6113	MARKINGS INC	\$45,737.32
MARLEA M REGAN		\$400.00
6114	MARLEA M REGAN	\$400.00
MARLIN CONTROLS INC		\$4,910.00
6115	MARLIN CONTROLS INC	\$810.00
6116	MARLIN CONTROLS INC	\$4,100.00
MARLIN LEASING CORPORATION		\$4,723.68
6117	MARLIN LEASING CORPORATION	\$363.36
6118	MARLIN LEASING CORPORATION	\$363.36
6119	MARLIN LEASING CORPORATION	\$363.36
6120	MARLIN LEASING CORPORATION	\$363.36
6121	MARLIN LEASING CORPORATION	\$363.36
6122	MARLIN LEASING CORPORATION	\$363.36
6123	MARLIN LEASING CORPORATION	\$363.36

ITEM NUMBER	VENDOR NAME	AMOUNT
6124	MARLIN LEASING CORPORATION	\$363.36
6125	MARLIN LEASING CORPORATION	\$363.36
6126	MARLIN LEASING CORPORATION	\$726.72
6127	MARLIN LEASING CORPORATION	\$726.72
MARSHALL & SWIFT		\$909.15
6128	MARSHALL & SWIFT	\$339.95
6129	MARSHALL & SWIFT	\$569.20
MARTHA J FRIEND		\$65.00
6130	MARTHA J FRIEND	\$65.00
MARTHA LAPOINTE-MALCHIK		\$1,031.25
6131	MARTHA LAPOINTE-MALCHIK	\$1,031.25
MARTHA PANTANELLA		\$75.00
6132	MARTHA PANTANELLA	\$75.00
MARTIN D ORLOFF		\$56.00
6133	MARTIN D ORLOFF	\$56.00
MARTIN KANTROVITZ ESQ		\$10,262.32
6134	MARTIN KANTROVITZ ESQ	\$1,624.83
6135	MARTIN KANTROVITZ ESQ	\$1,646.24
6136	MARTIN KANTROVITZ ESQ	\$6,991.25
MARTINE JANES		\$85.00
6137	MARTINE JANES	\$85.00
MARTY'S CATERERS INC		\$6,064.85
6138	MARTY'S CATERERS INC	\$504.85
6139	MARTY'S CATERERS INC	\$5,560.00
MARVIN B. POPKIN		\$56.00
6140	MARVIN B. POPKIN	\$56.00
MARY ANN SMITH		\$295.00
6141	MARY ANN SMITH	\$135.00
6142	MARY ANN SMITH	\$160.00
MARY BICHNER		\$600.00
6143	MARY BICHNER	\$600.00
MARY C BRASS		\$500.00
6144	MARY C BRASS	\$500.00
MARY C CURTIN-STEVENSON		\$850.00
6145	MARY C CURTIN-STEVENSON	\$850.00
MARY CATHERINE RIZZUTO		\$600.00
6146	MARY CATHERINE RIZZUTO	\$600.00
MARY CATHERINE WHITE		\$210.00
6147	MARY CATHERINE WHITE	\$210.00
MARY F. NORTON		\$291.50
6148	MARY F. NORTON	\$132.00
6149	MARY F. NORTON	\$159.50
MARY J. NORCROSS		\$270.00
6150	MARY J. NORCROSS	\$135.00
6151	MARY J. NORCROSS	\$135.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MARY L. RILEY		\$365.00
6152	MARY L. RILEY	\$170.00
6153	MARY L. RILEY	\$195.00
MARY R. KIKLIS		\$295.00
6154	MARY R. KIKLIS	\$135.00
6155	MARY R. KIKLIS	\$160.00
MARY S. HARRIS		\$160.00
6156	MARY S. HARRIS	\$160.00
MASPA C/O M J MACWILLIAMS		\$435.00
6157	MASPA C/O M J MACWILLIAMS	\$185.00
6158	MASPA C/O M J MACWILLIAMS	\$250.00
MASS ASSN OF SCHOOL SUPERINTENDENTS INC		\$6,800.00
6159	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$175.00
6160	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$825.00
6161	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$5,800.00
MASS AUDUBON		\$920.00
6162	MASS AUDUBON	\$270.00
6163	MASS AUDUBON	\$650.00
MASS BUILDING COMMISS AND INSP ASSN INC		\$520.00
6164	MASS BUILDING COMMISS AND INSP ASSN INC	\$520.00
MASS CITY CLERKS ASSOC		\$150.00
6165	MASS CITY CLERKS ASSOC	\$150.00
MASS COLLECTORS AND TREASURERS ASSOCIATION		\$280.00
6166	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$140.00
6167	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$140.00
MASS COUNCIL ON AGING		\$2,686.44
6168	MASS COUNCIL ON AGING	\$20.00
6169	MASS COUNCIL ON AGING	\$30.00
6170	MASS COUNCIL ON AGING	\$450.00
6171	MASS COUNCIL ON AGING	\$625.00
6172	MASS COUNCIL ON AGING	\$1,561.44
MASS ELEMENTARY SCHOOL PRINCIPALS' ASSN INC		\$370.00
6173	MASS ELEMENTARY SCHOOL PRINCIPALS' ASSN INC	\$185.00
6174	MASS ELEMENTARY SCHOOL PRINCIPALS' ASSN INC	\$185.00
MASS EYE AND EAR ASSOC INC		\$61.34
6175	MASS EYE AND EAR ASSOC INC	\$61.34
MASS EYE AND EAR INFIRMARY		\$466.75
6176	MASS EYE AND EAR INFIRMARY	\$216.45
6177	MASS EYE AND EAR INFIRMARY	\$250.30
MASS GENERAL HOSPITAL		\$52,845.07
6178	MASS GENERAL HOSPITAL	\$113.11
6179	MASS GENERAL HOSPITAL	\$133.61
6180	MASS GENERAL HOSPITAL	\$438.25
6181	MASS GENERAL HOSPITAL	\$626.33
6182	MASS GENERAL HOSPITAL	\$646.90
6183	MASS GENERAL HOSPITAL	\$986.19

ITEM NUMBER	VENDOR NAME	AMOUNT
6184	MASS GENERAL HOSPITAL	\$4,908.88
6185	MASS GENERAL HOSPITAL	\$5,625.00
6186	MASS GENERAL HOSPITAL	\$9,309.45
6187	MASS GENERAL HOSPITAL	\$30,057.35
MASS GOVERNMENT FINANCE OFFICERS ASSOCIATION		\$120.00
6188	MASS GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$60.00
6189	MASS GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$60.00
MASS INSIGHT EDUCATION		\$4,475.00
6190	MASS INSIGHT EDUCATION	\$2,100.00
6191	MASS INSIGHT EDUCATION	\$2,375.00
MASS INSTALLATION INC		\$117,741.61
6192	MASS INSTALLATION INC	\$3,497.90
6193	MASS INSTALLATION INC	\$4,826.25
6194	MASS INSTALLATION INC	\$5,369.50
6195	MASS INSTALLATION INC	\$7,144.50
6196	MASS INSTALLATION INC	\$7,575.00
6197	MASS INSTALLATION INC	\$12,625.00
6198	MASS INSTALLATION INC	\$14,928.56
6199	MASS INSTALLATION INC	\$18,369.00
6200	MASS INSTALLATION INC	\$18,800.06
6201	MASS INSTALLATION INC	\$24,605.84
MASS INTERSCHOLASTIC ATHLETIC ASSOC.		\$4,040.00
6202	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$200.00
6203	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$660.00
6204	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$3,180.00
MASS MOBILE INSPECTIONS INC		\$7,351.50
6205	MASS MOBILE INSPECTIONS INC	\$600.00
6206	MASS MOBILE INSPECTIONS INC	\$950.00
6207	MASS MOBILE INSPECTIONS INC	\$956.50
6208	MASS MOBILE INSPECTIONS INC	\$1,045.00
6209	MASS MOBILE INSPECTIONS INC	\$1,045.00
6210	MASS MOBILE INSPECTIONS INC	\$1,235.00
6211	MASS MOBILE INSPECTIONS INC	\$1,520.00
MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC		\$270.00
6212	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC	\$270.00
MASS PIPELINE SERVICE INC		\$145,400.00
6213	MASS PIPELINE SERVICE INC	\$45,725.00
6214	MASS PIPELINE SERVICE INC	\$99,675.00
MASS PUBLISHING		\$8,105.00
6215	MASS PUBLISHING	\$60.00
6216	MASS PUBLISHING	\$60.00
6217	MASS PUBLISHING	\$60.00
6218	MASS PUBLISHING	\$60.00
6219	MASS PUBLISHING	\$65.00
6220	MASS PUBLISHING	\$65.00
6221	MASS PUBLISHING	\$65.00
6222	MASS PUBLISHING	\$120.00
6223	MASS PUBLISHING	\$120.00
6224	MASS PUBLISHING	\$120.00
6225	MASS PUBLISHING	\$120.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6226	MASS PUBLISHING	\$125.00
6227	MASS PUBLISHING	\$125.00
6228	MASS PUBLISHING	\$130.00
6229	MASS PUBLISHING	\$130.00
6230	MASS PUBLISHING	\$130.00
6231	MASS PUBLISHING	\$130.00
6232	MASS PUBLISHING	\$180.00
6233	MASS PUBLISHING	\$180.00
6234	MASS PUBLISHING	\$180.00
6235	MASS PUBLISHING	\$180.00
6236	MASS PUBLISHING	\$180.00
6237	MASS PUBLISHING	\$185.00
6238	MASS PUBLISHING	\$195.00
6239	MASS PUBLISHING	\$200.00
6240	MASS PUBLISHING	\$240.00
6241	MASS PUBLISHING	\$240.00
6242	MASS PUBLISHING	\$240.00
6243	MASS PUBLISHING	\$300.00
6244	MASS PUBLISHING	\$300.00
6245	MASS PUBLISHING	\$300.00
6246	MASS PUBLISHING	\$440.00
6247	MASS PUBLISHING	\$480.00
6248	MASS PUBLISHING	\$490.00
6249	MASS PUBLISHING	\$780.00
6250	MASS PUBLISHING	\$1,130.00
MASS STATE TRACK COACHES ASSN		\$1,516.00
6251	MASS STATE TRACK COACHES ASSN	\$70.00
6252	MASS STATE TRACK COACHES ASSN	\$150.00
6253	MASS STATE TRACK COACHES ASSN	\$225.00
6254	MASS STATE TRACK COACHES ASSN	\$421.00
6255	MASS STATE TRACK COACHES ASSN	\$650.00
MASS WATER RESOURCES AUTHORITY		\$22,880,870.30
6256	MASS WATER RESOURCES AUTHORITY	\$18,560.00
6257	MASS WATER RESOURCES AUTHORITY	\$94,805.30
6258	MASS WATER RESOURCES AUTHORITY	\$349,661.70
6259	MASS WATER RESOURCES AUTHORITY	\$675,929.30
6260	MASS WATER RESOURCES AUTHORITY	\$2,174,191.40
6261	MASS WATER RESOURCES AUTHORITY	\$2,174,191.40
6262	MASS WATER RESOURCES AUTHORITY	\$2,174,191.40
6263	MASS WATER RESOURCES AUTHORITY	\$2,174,191.40
6264	MASS WATER RESOURCES AUTHORITY	\$2,174,191.40
6265	MASS WATER RESOURCES AUTHORITY	\$2,174,191.40
6266	MASS WATER RESOURCES AUTHORITY	\$2,174,191.40
6267	MASS WATER RESOURCES AUTHORITY	\$2,174,191.40
6268	MASS WATER RESOURCES AUTHORITY	\$2,174,191.40
6269	MASS WATER RESOURCES AUTHORITY	\$2,174,191.40
MASS WEIGHTS AND MEASURES ASSOCIATION		\$140.00
6270	MASS WEIGHTS AND MEASURES ASSOCIATION	\$55.00
6271	MASS WEIGHTS AND MEASURES ASSOCIATION	\$85.00
MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS		\$1,085.00
6272	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$35.00
6273	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$350.00
6274	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$700.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MASS. ASSN. OF SCHOOL COMMITTEES, INC		\$8,737.00
6275	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$35.00
6276	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$85.00
6277	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$555.00
6278	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$1,350.00
6279	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$6,712.00
MASS. ASSN.OF SCHOOL BUSINESS OFFIC		\$225.00
6280	MASS. ASSN.OF SCHOOL BUSINESS OFFIC	\$225.00
MASS. BAY TRANSPORTATION AUTHORITY		\$24,626.00
6281	MASS. BAY TRANSPORTATION AUTHORITY	\$315.00
6282	MASS. BAY TRANSPORTATION AUTHORITY	\$315.00
6283	MASS. BAY TRANSPORTATION AUTHORITY	\$884.00
6284	MASS. BAY TRANSPORTATION AUTHORITY	\$1,092.00
6285	MASS. BAY TRANSPORTATION AUTHORITY	\$1,100.00
6286	MASS. BAY TRANSPORTATION AUTHORITY	\$1,768.00
6287	MASS. BAY TRANSPORTATION AUTHORITY	\$2,158.00
6288	MASS. BAY TRANSPORTATION AUTHORITY	\$2,200.00
6289	MASS. BAY TRANSPORTATION AUTHORITY	\$2,262.00
6290	MASS. BAY TRANSPORTATION AUTHORITY	\$2,392.00
6291	MASS. BAY TRANSPORTATION AUTHORITY	\$2,496.00
6292	MASS. BAY TRANSPORTATION AUTHORITY	\$2,522.00
6293	MASS. BAY TRANSPORTATION AUTHORITY	\$2,548.00
6294	MASS. BAY TRANSPORTATION AUTHORITY	\$2,574.00
MASS. CHIEFS OF POLICE ASSOCIATION, INC.		\$1,713.50
6295	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$28.50
6296	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$30.00
6297	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$38.00
6298	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$38.00
6299	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$75.00
6300	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$114.00
6301	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$165.00
6302	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$250.00
6303	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$975.00
MASS. GENERAL PHYSICIANS ORGANIZATION		\$3,260.77
6304	MASS. GENERAL PHYSICIANS ORGANIZATION	\$10.99
6305	MASS. GENERAL PHYSICIANS ORGANIZATION	\$19.56
6306	MASS. GENERAL PHYSICIANS ORGANIZATION	\$28.43
6307	MASS. GENERAL PHYSICIANS ORGANIZATION	\$44.33
6308	MASS. GENERAL PHYSICIANS ORGANIZATION	\$44.33
6309	MASS. GENERAL PHYSICIANS ORGANIZATION	\$65.91
6310	MASS. GENERAL PHYSICIANS ORGANIZATION	\$68.60
6311	MASS. GENERAL PHYSICIANS ORGANIZATION	\$79.47
6312	MASS. GENERAL PHYSICIANS ORGANIZATION	\$83.33
6313	MASS. GENERAL PHYSICIANS ORGANIZATION	\$96.45
6314	MASS. GENERAL PHYSICIANS ORGANIZATION	\$117.66
6315	MASS. GENERAL PHYSICIANS ORGANIZATION	\$158.34
6316	MASS. GENERAL PHYSICIANS ORGANIZATION	\$165.19
6317	MASS. GENERAL PHYSICIANS ORGANIZATION	\$170.60
6318	MASS. GENERAL PHYSICIANS ORGANIZATION	\$184.44
6319	MASS. GENERAL PHYSICIANS ORGANIZATION	\$266.20
6320	MASS. GENERAL PHYSICIANS ORGANIZATION	\$320.61
6321	MASS. GENERAL PHYSICIANS ORGANIZATION	\$538.88

ITEM NUMBER	VENDOR NAME	AMOUNT
6322	MASS. GENERAL PHYSICIANS ORGANIZATION	\$797.45
MASS. HIGHWAY ASSOCIATION		\$400.00
6323	MASS. HIGHWAY ASSOCIATION	\$80.00
6324	MASS. HIGHWAY ASSOCIATION	\$80.00
6325	MASS. HIGHWAY ASSOCIATION	\$240.00
MASS. JUVENILE POLICE OFFICER ASSN.		\$199.00
6326	MASS. JUVENILE POLICE OFFICER ASSN.	\$199.00
MASS. LAW ENFORCEMENT FIREARMS INS.& ARM.ASSOC		\$255.00
6327	MASS. LAW ENFORCEMENT FIREARMS INS.& ARM.ASSOC	\$255.00
MASS. TOWN CLERKS ASSN		\$75.00
6328	MASS. TOWN CLERKS ASSN	\$75.00
MASS.ASSOC.ASSESSING OFF.		\$705.00
6329	MASS.ASSOC.ASSESSING OFF.	\$50.00
6330	MASS.ASSOC.ASSESSING OFF.	\$50.00
6331	MASS.ASSOC.ASSESSING OFF.	\$65.00
6332	MASS.ASSOC.ASSESSING OFF.	\$65.00
6333	MASS.ASSOC.ASSESSING OFF.	\$75.00
6334	MASS.ASSOC.ASSESSING OFF.	\$400.00
MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)		\$2,740.00
6335	MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)	\$1,080.00
6336	MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)	\$1,660.00
MASS.ASSOC.FOR THE BLIND		\$67,417.08
6337	MASS.ASSOC.FOR THE BLIND	\$5,588.88
6338	MASS.ASSOC.FOR THE BLIND	\$6,030.24
6339	MASS.ASSOC.FOR THE BLIND	\$6,784.02
6340	MASS.ASSOC.FOR THE BLIND	\$7,620.30
6341	MASS.ASSOC.FOR THE BLIND	\$7,874.31
6342	MASS.ASSOC.FOR THE BLIND	\$7,914.69
6343	MASS.ASSOC.FOR THE BLIND	\$7,914.69
6344	MASS.ASSOC.FOR THE BLIND	\$8,291.58
6345	MASS.ASSOC.FOR THE BLIND	\$9,398.37
MASS.ASSOC.OF CRIME ANALYSTS		\$430.00
6346	MASS.ASSOC.OF CRIME ANALYSTS	\$430.00
MASS.ASSOC.OF HEALTH BOARDS		\$150.00
6347	MASS.ASSOC.OF HEALTH BOARDS	\$150.00
MASS.ASSOC.OF PUBLIC HLTH NURSES		\$150.00
6348	MASS.ASSOC.OF PUBLIC HLTH NURSES	\$150.00
MASS.ASSOC.OF VOCATIONAL ADMIN		\$5,440.00
6349	MASS.ASSOC.OF VOCATIONAL ADMIN	\$40.00
6350	MASS.ASSOC.OF VOCATIONAL ADMIN	\$500.00
6351	MASS.ASSOC.OF VOCATIONAL ADMIN	\$1,000.00
6352	MASS.ASSOC.OF VOCATIONAL ADMIN	\$1,000.00
6353	MASS.ASSOC.OF VOCATIONAL ADMIN	\$1,400.00
6354	MASS.ASSOC.OF VOCATIONAL ADMIN	\$1,500.00
MASS.EDUCATIONAL RECRUITM CONSORTIUM		\$395.00
6355	MASS.EDUCATIONAL RECRUITM CONSORTIUM	\$395.00
MASS.INSPECTION		\$835.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6356	MASS.INSPECTION	\$140.00
6357	MASS.INSPECTION	\$140.00
6358	MASS.INSPECTION	\$170.00
6359	MASS.INSPECTION	\$175.00
6360	MASS.INSPECTION	\$210.00
MASS.POLICE ACCREDITATION COMMISSION,INC.		\$1,606.20
6361	MASS.POLICE ACCREDITATION COMMISSION,INC.	\$356.20
6362	MASS.POLICE ACCREDITATION COMMISSION,INC.	\$1,250.00
MASS.SCHOOL COUNSELORS ASSOCIATION, INC.		\$85.00
6363	MASS.SCHOOL COUNSELORS ASSOCIATION, INC.	\$85.00
MASS.SECONDARY SCHOOL ADMINISTRATORS ASSN. INC.		\$3,976.50
6364	MASS.SECONDARY SCHOOL ADMINISTRATORS ASSN. INC	\$391.50
6365	MASS.SECONDARY SCHOOL ADMINISTRATORS ASSN. INC	\$480.00
6366	MASS.SECONDARY SCHOOL ADMINISTRATORS ASSN. INC	\$525.00
6367	MASS.SECONDARY SCHOOL ADMINISTRATORS ASSN. INC	\$700.00
6368	MASS.SECONDARY SCHOOL ADMINISTRATORS ASSN. INC	\$705.00
6369	MASS.SECONDARY SCHOOL ADMINISTRATORS ASSN. INC	\$1,175.00
MASS.VETERANS' SERVICES		\$45.00
6370	MASS.VETERANS' SERVICES	\$45.00
MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKERS, INC		\$12,375.00
6371	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:	\$500.00
6372	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:	\$625.00
6373	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:	\$1,250.00
6374	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:	\$1,250.00
6375	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:	\$1,250.00
6376	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:	\$2,500.00
6377	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:	\$5,000.00
MASSACHUSETTS ART EDUCATION ASSOCIATION		\$75.00
6378	MASSACHUSETTS ART EDUCATION ASSOCIATION	\$75.00
MASSACHUSETTS ASSOCIATION OF		\$456.00
6379	MASSACHUSETTS ASSOCIATION OF	\$456.00
MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL		\$400.00
6380	MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL	\$45.00
6381	MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL	\$355.00
MASSACHUSETTS COMPUTER USING EDUCATORS INC		\$1,125.00
6382	MASSACHUSETTS COMPUTER USING EDUCATORS INC	\$60.00
6383	MASSACHUSETTS COMPUTER USING EDUCATORS INC	\$495.00
6384	MASSACHUSETTS COMPUTER USING EDUCATORS INC	\$570.00
MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.		\$1,058.00
6385	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$30.50
6386	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$97.00
6387	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$123.00
6388	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$145.00
6389	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$172.50
6390	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$245.00
6391	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$245.00
MASSACHUSETTS COUNCIL FOR THE SOCIAL STUDIES		\$145.00
6392	MASSACHUSETTS COUNCIL FOR THE SOCIAL STUDIES	\$145.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MASSACHUSETTS ENVELOPE COMPANY INC.		\$2,780.60
6393	MASSACHUSETTS ENVELOPE COMPANY INC.	\$327.00
6394	MASSACHUSETTS ENVELOPE COMPANY INC.	\$327.00
6395	MASSACHUSETTS ENVELOPE COMPANY INC.	\$2,126.60
MASSACHUSETTS ENVIRONMENTAL HEALTH ASSOCIATION		\$300.00
6396	MASSACHUSETTS ENVIRONMENTAL HEALTH ASSOCIATIC	\$300.00
MASSACHUSETTS FARM TO SCHOOL PROJECT LLC		\$50.00
6397	MASSACHUSETTS FARM TO SCHOOL PROJECT LLC	\$50.00
MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.		\$345.00
6398	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$60.00
6399	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$60.00
6400	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$100.00
6401	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$125.00
MASSACHUSETTS HOUSING FINANCE AGENCY		\$100.00
6402	MASSACHUSETTS HOUSING FINANCE AGENCY	\$50.00
6403	MASSACHUSETTS HOUSING FINANCE AGENCY	\$50.00
MASSACHUSETTS INSTITUTE OF TECHNOLOGY		\$6,657.35
6404	MASSACHUSETTS INSTITUTE OF TECHNOLOGY	\$744.85
6405	MASSACHUSETTS INSTITUTE OF TECHNOLOGY	\$937.50
6406	MASSACHUSETTS INSTITUTE OF TECHNOLOGY	\$4,975.00
MASSACHUSETTS LAWYERS WEEKLY		\$985.00
6407	MASSACHUSETTS LAWYERS WEEKLY	\$227.00
6408	MASSACHUSETTS LAWYERS WEEKLY	\$379.00
6409	MASSACHUSETTS LAWYERS WEEKLY	\$379.00
MASSACHUSETTS LIBRARY ASSOCIATION		\$100.00
6410	MASSACHUSETTS LIBRARY ASSOCIATION	\$100.00
MASSACHUSETTS MAJOR CITY CHIEFS		\$500.00
6411	MASSACHUSETTS MAJOR CITY CHIEFS	\$500.00
MASSACHUSETTS MARINE EDUCATORS INC		\$220.00
6412	MASSACHUSETTS MARINE EDUCATORS INC	\$220.00
MASSACHUSETTS MUNICIPAL ASSOCIATION		\$23,146.00
6413	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$40.00
6414	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$40.00
6415	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$80.00
6416	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$150.00
6417	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$179.00
6418	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$189.00
6419	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$275.00
6420	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$490.00
6421	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$595.00
6422	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$595.00
6423	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$665.00
6424	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$710.00
6425	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$715.00
6426	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$945.00
6427	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$980.00
6428	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$1,010.00
6429	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$1,060.00
6430	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$1,785.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6431	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$12,643.00
MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION INC		\$430.00
6432	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$45.00
6433	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$45.00
6434	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$140.00
6435	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$200.00
MASSACHUSETTS MUSIC EDUCATORS ASSOCIATION INC		\$100.00
6436	MASSACHUSETTS MUSIC EDUCATORS ASSOCIATION INC	\$100.00
MASSACHUSETTS PUBLIC HEALTH ASSOCIATION		\$75.00
6437	MASSACHUSETTS PUBLIC HEALTH ASSOCIATION	\$25.00
6438	MASSACHUSETTS PUBLIC HEALTH ASSOCIATION	\$50.00
MASSACHUSETTS RECREATION AND PARK ASSOC.,INC		\$75.00
6439	MASSACHUSETTS RECREATION AND PARK ASSOC.,INC	\$75.00
MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE INC		\$2,094.19
6440	MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE IN	\$160.00
6441	MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE IN	\$160.00
6442	MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE IN	\$160.00
6443	MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE IN	\$215.00
6444	MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE IN	\$1,399.19
MASSACHUSETTS SERVICE ALLIANCE INC		\$220.00
6445	MASSACHUSETTS SERVICE ALLIANCE INC	\$220.00
MASSCREATIVE INC		\$890.00
6446	MASSCREATIVE INC	\$100.00
6447	MASSCREATIVE INC	\$790.00
MASSTRAN CORP		\$6,588.61
6448	MASSTRAN CORP	\$30.00
6449	MASSTRAN CORP	\$120.00
6450	MASSTRAN CORP	\$270.00
6451	MASSTRAN CORP	\$270.00
6452	MASSTRAN CORP	\$330.00
6453	MASSTRAN CORP	\$420.00
6454	MASSTRAN CORP	\$830.00
6455	MASSTRAN CORP	\$918.61
6456	MASSTRAN CORP	\$950.00
6457	MASSTRAN CORP	\$1,160.00
6458	MASSTRAN CORP	\$1,290.00
MATTHEW FEAR		\$960.00
6459	MATTHEW FEAR	\$160.00
6460	MATTHEW FEAR	\$800.00
MATTHEW MORIN		\$300.00
6461	MATTHEW MORIN	\$300.00
MATTHEW O'DONNELL		\$500.00
6462	MATTHEW O'DONNELL	\$500.00
MATTHEW PRICE		\$9,049.92
6463	MATTHEW PRICE	\$9,049.92
MATTHEW STEIN		\$78.00
6464	MATTHEW STEIN	\$78.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MATTI KAMINSKY		\$4,300.00
6465	MATTI KAMINSKY	\$4,300.00
MAUREEN BARILLARO		\$160.00
6466	MAUREEN BARILLARO	\$160.00
MAUREEN H BUZBY		\$1,762.50
6467	MAUREEN H BUZBY	\$382.50
6468	MAUREEN H BUZBY	\$637.50
6469	MAUREEN H BUZBY	\$742.50
MAUREEN HUDSON LEE		\$25,774.75
6470	MAUREEN HUDSON LEE	\$731.00
6471	MAUREEN HUDSON LEE	\$918.00
6472	MAUREEN HUDSON LEE	\$935.00
6473	MAUREEN HUDSON LEE	\$979.00
6474	MAUREEN HUDSON LEE	\$1,241.00
6475	MAUREEN HUDSON LEE	\$1,638.00
6476	MAUREEN HUDSON LEE	\$1,676.00
6477	MAUREEN HUDSON LEE	\$2,244.00
6478	MAUREEN HUDSON LEE	\$2,842.00
6479	MAUREEN HUDSON LEE	\$3,938.00
6480	MAUREEN HUDSON LEE	\$3,980.00
6481	MAUREEN HUDSON LEE	\$4,652.75
MAUREEN MURPHY		\$1,500.00
6482	MAUREEN MURPHY	\$125.00
6483	MAUREEN MURPHY	\$125.00
6484	MAUREEN MURPHY	\$125.00
6485	MAUREEN MURPHY	\$125.00
6486	MAUREEN MURPHY	\$125.00
6487	MAUREEN MURPHY	\$125.00
6488	MAUREEN MURPHY	\$125.00
6489	MAUREEN MURPHY	\$250.00
6490	MAUREEN MURPHY	\$375.00
MAUREEN O'LEARY-LEBLANC		\$195.00
6491	MAUREEN O'LEARY-LEBLANC	\$195.00
MAUREEN SPEAR		\$295.00
6492	MAUREEN SPEAR	\$135.00
6493	MAUREEN SPEAR	\$160.00
MAUREEN T FOSTER		\$270.00
6494	MAUREEN T FOSTER	\$135.00
6495	MAUREEN T FOSTER	\$135.00
MAUREEN ZUCCARO		\$1,950.00
6496	MAUREEN ZUCCARO	\$800.00
6497	MAUREEN ZUCCARO	\$1,150.00
MAXI-DRUG		\$788.85
6498	MAXI-DRUG	\$788.85
MAXIM HEALTHCARE SERVICES INC		\$75,422.50
6499	MAXIM HEALTHCARE SERVICES INC	\$1,017.50
6500	MAXIM HEALTHCARE SERVICES INC	\$1,045.00
6501	MAXIM HEALTHCARE SERVICES INC	\$1,705.00
6502	MAXIM HEALTHCARE SERVICES INC	\$2,062.50

ITEM NUMBER	VENDOR NAME	AMOUNT
6503	MAXIM HEALTHCARE SERVICES INC	\$2,062.50
6504	MAXIM HEALTHCARE SERVICES INC	\$2,062.50
6505	MAXIM HEALTHCARE SERVICES INC	\$2,103.75
6506	MAXIM HEALTHCARE SERVICES INC	\$2,131.25
6507	MAXIM HEALTHCARE SERVICES INC	\$2,200.00
6508	MAXIM HEALTHCARE SERVICES INC	\$2,200.00
6509	MAXIM HEALTHCARE SERVICES INC	\$2,200.00
6510	MAXIM HEALTHCARE SERVICES INC	\$3,038.75
6511	MAXIM HEALTHCARE SERVICES INC	\$3,272.50
6512	MAXIM HEALTHCARE SERVICES INC	\$3,520.00
6513	MAXIM HEALTHCARE SERVICES INC	\$4,138.75
6514	MAXIM HEALTHCARE SERVICES INC	\$4,235.00
6515	MAXIM HEALTHCARE SERVICES INC	\$4,743.75
6516	MAXIM HEALTHCARE SERVICES INC	\$5,335.00
6517	MAXIM HEALTHCARE SERVICES INC	\$6,022.50
6518	MAXIM HEALTHCARE SERVICES INC	\$6,462.50
6519	MAXIM HEALTHCARE SERVICES INC	\$6,755.00
6520	MAXIM HEALTHCARE SERVICES INC	\$7,108.75
MAXIME GRATCHEV		\$4,918.25
6521	MAXIME GRATCHEV	\$4,918.25
MAXIMUM SOLUTIONS INC		\$775.00
6522	MAXIMUM SOLUTIONS INC	\$775.00
MAY INSTITUTE INC		\$920,375.82
6523	MAY INSTITUTE INC	\$1,490.00
6524	MAY INSTITUTE INC	\$1,720.00
6525	MAY INSTITUTE INC	\$2,017.50
6526	MAY INSTITUTE INC	\$2,875.00
6527	MAY INSTITUTE INC	\$6,253.74
6528	MAY INSTITUTE INC	\$6,948.60
6529	MAY INSTITUTE INC	\$6,948.60
6530	MAY INSTITUTE INC	\$7,296.03
6531	MAY INSTITUTE INC	\$10,897.50
6532	MAY INSTITUTE INC	\$14,592.06
6533	MAY INSTITUTE INC	\$14,592.06
6534	MAY INSTITUTE INC	\$15,729.74
6535	MAY INSTITUTE INC	\$17,868.67
6536	MAY INSTITUTE INC	\$18,301.53
6537	MAY INSTITUTE INC	\$26,906.78
6538	MAY INSTITUTE INC	\$35,128.20
6539	MAY INSTITUTE INC	\$44,140.66
6540	MAY INSTITUTE INC	\$46,760.62
6541	MAY INSTITUTE INC	\$48,150.34
6542	MAY INSTITUTE INC	\$50,867.13
6543	MAY INSTITUTE INC	\$56,799.18
6544	MAY INSTITUTE INC	\$57,183.52
6545	MAY INSTITUTE INC	\$58,086.34
6546	MAY INSTITUTE INC	\$75,392.23
6547	MAY INSTITUTE INC	\$124,548.75
6548	MAY INSTITUTE INC	\$168,881.04
MAYA SOL MEXICAN GRILL LLC		\$325.00
6549	MAYA SOL MEXICAN GRILL LLC	\$325.00
MAYER-JOHNSON LLC		\$823.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6550	MAYER-JOHNSON LLC	\$823.00
MCCUE THE FLORIST INC		\$45,279.88
6551	MCCUE THE FLORIST INC	\$23.00
6552	MCCUE THE FLORIST INC	\$119.01
6553	MCCUE THE FLORIST INC	\$228.75
6554	MCCUE THE FLORIST INC	\$300.00
6555	MCCUE THE FLORIST INC	\$318.48
6556	MCCUE THE FLORIST INC	\$468.00
6557	MCCUE THE FLORIST INC	\$1,175.00
6558	MCCUE THE FLORIST INC	\$1,373.50
6559	MCCUE THE FLORIST INC	\$11,847.64
6560	MCCUE THE FLORIST INC	\$12,025.00
6561	MCCUE THE FLORIST INC	\$17,401.50
MCDEVITT TRUCKS INC		\$371,528.38
6562	MCDEVITT TRUCKS INC	\$53.12
6563	MCDEVITT TRUCKS INC	\$75.72
6564	MCDEVITT TRUCKS INC	\$345.62
6565	MCDEVITT TRUCKS INC	\$1,581.92
6566	MCDEVITT TRUCKS INC	\$369,472.00
MCJ TRANSPORTATION		\$5,787.50
6567	MCJ TRANSPORTATION	\$150.00
6568	MCJ TRANSPORTATION	\$812.50
6569	MCJ TRANSPORTATION	\$1,175.00
6570	MCJ TRANSPORTATION	\$1,525.00
6571	MCJ TRANSPORTATION	\$2,125.00
MCLAUGHLIN BROTHERS PC		\$207,500.00
6572	MCLAUGHLIN BROTHERS PC	\$207,500.00
MCLEAN HOSPITAL INC		\$156,182.35
6573	MCLEAN HOSPITAL INC	\$3,676.53
6574	MCLEAN HOSPITAL INC	\$4,895.33
6575	MCLEAN HOSPITAL INC	\$5,681.91
6576	MCLEAN HOSPITAL INC	\$7,013.12
6577	MCLEAN HOSPITAL INC	\$8,010.54
6578	MCLEAN HOSPITAL INC	\$11,687.07
6579	MCLEAN HOSPITAL INC	\$13,247.42
6580	MCLEAN HOSPITAL INC	\$13,247.42
6581	MCLEAN HOSPITAL INC	\$14,026.68
6582	MCLEAN HOSPITAL INC	\$17,143.72
6583	MCLEAN HOSPITAL INC	\$17,143.72
6584	MCLEAN HOSPITAL INC	\$17,258.18
6585	MCLEAN HOSPITAL INC	\$23,150.71
MDR CONSTRUCTION CO INC		\$532,296.49
6586	MDR CONSTRUCTION CO INC	\$12,632.50
6587	MDR CONSTRUCTION CO INC	\$14,457.50
6588	MDR CONSTRUCTION CO INC	\$17,351.25
6589	MDR CONSTRUCTION CO INC	\$19,553.00
6590	MDR CONSTRUCTION CO INC	\$36,885.00
6591	MDR CONSTRUCTION CO INC	\$45,797.00
6592	MDR CONSTRUCTION CO INC	\$70,967.27
6593	MDR CONSTRUCTION CO INC	\$93,455.00
6594	MDR CONSTRUCTION CO INC	\$107,749.22

ITEM NUMBER	VENDOR NAME	AMOUNT
6595	MDR CONSTRUCTION CO INC	\$113,448.75
MEAGAN CLAREESE DILWORTH		\$500.00
6596	MEAGAN CLAREESE DILWORTH	\$500.00
MECO ENVIRONMENTAL SERVICES INC		\$115,000.00
6597	MECO ENVIRONMENTAL SERVICES INC	\$20,380.00
6598	MECO ENVIRONMENTAL SERVICES INC	\$43,106.25
6599	MECO ENVIRONMENTAL SERVICES INC	\$51,513.75
MEDFORD ELECTRONICS INC		\$4,935.00
6600	MEDFORD ELECTRONICS INC	\$110.00
6601	MEDFORD ELECTRONICS INC	\$2,000.00
6602	MEDFORD ELECTRONICS INC	\$2,825.00
MEDI-PRINT INC		\$7,056.00
6603	MEDI-PRINT INC	\$3,354.00
6604	MEDI-PRINT INC	\$3,702.00
MEDICAL PSYCHOLOGY CENTER LLC		\$19,600.00
6605	MEDICAL PSYCHOLOGY CENTER LLC	\$400.00
6606	MEDICAL PSYCHOLOGY CENTER LLC	\$400.00
6607	MEDICAL PSYCHOLOGY CENTER LLC	\$400.00
6608	MEDICAL PSYCHOLOGY CENTER LLC	\$800.00
6609	MEDICAL PSYCHOLOGY CENTER LLC	\$1,200.00
6610	MEDICAL PSYCHOLOGY CENTER LLC	\$1,600.00
6611	MEDICAL PSYCHOLOGY CENTER LLC	\$2,000.00
6612	MEDICAL PSYCHOLOGY CENTER LLC	\$2,400.00
6613	MEDICAL PSYCHOLOGY CENTER LLC	\$2,800.00
6614	MEDICAL PSYCHOLOGY CENTER LLC	\$3,200.00
6615	MEDICAL PSYCHOLOGY CENTER LLC	\$4,400.00
MEDIRATE INC		\$10,248.53
6616	MEDIRATE INC	\$1,023.53
6617	MEDIRATE INC	\$9,225.00
MEDITROL INC		\$15,000.00
6618	MEDITROL INC	\$1,250.00
6619	MEDITROL INC	\$1,250.00
6620	MEDITROL INC	\$1,250.00
6621	MEDITROL INC	\$1,250.00
6622	MEDITROL INC	\$1,250.00
6623	MEDITROL INC	\$1,250.00
6624	MEDITROL INC	\$1,250.00
6625	MEDITROL INC	\$1,250.00
6626	MEDITROL INC	\$1,250.00
6627	MEDITROL INC	\$1,250.00
6628	MEDITROL INC	\$2,500.00
MEDTRONIC EMERGENCY RESPONSE SYSTEMS		\$6,045.48
6629	MEDTRONIC EMERGENCY RESPONSE SYSTEMS	\$6,045.48
MEGAN ARRUDA		\$45.79
6630	MEGAN ARRUDA	\$45.79
MEGAN ROY		\$300.00
6631	MEGAN ROY	\$300.00
MEGHAN RILING		\$75.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6632	MEGHAN RILING	\$75.00
MEIRA A SOLOFF		\$519.60
6633	MEIRA A SOLOFF	\$519.60
MELISSA D'ANELLO		\$160.00
6634	MELISSA D'ANELLO	\$160.00
MELISSA ELOW		\$78.00
6635	MELISSA ELOW	\$78.00
MELISSA F GAY		\$500.00
6636	MELISSA F GAY	\$500.00
MELISSA K RIPLEY		\$2,300.00
6637	MELISSA K RIPLEY	\$200.00
6638	MELISSA K RIPLEY	\$300.00
6639	MELISSA K RIPLEY	\$380.00
6640	MELISSA K RIPLEY	\$380.00
6641	MELISSA K RIPLEY	\$420.00
6642	MELISSA K RIPLEY	\$620.00
MELISSA ROSE MURRAY		\$135.00
6643	MELISSA ROSE MURRAY	\$135.00
MELISSA WOODS		\$255.00
6644	MELISSA WOODS	\$255.00
MELROSE WAKEFIELD EMERGENCY PHYSICIANS		\$95.83
6645	MELROSE WAKEFIELD EMERGENCY PHYSICIANS	\$95.83
MENTAL HEALTH ASSOCIATION OF MARYLAND INC		\$2,275.28
6646	MENTAL HEALTH ASSOCIATION OF MARYLAND INC	\$262.22
6647	MENTAL HEALTH ASSOCIATION OF MARYLAND INC	\$411.87
6648	MENTAL HEALTH ASSOCIATION OF MARYLAND INC	\$596.79
6649	MENTAL HEALTH ASSOCIATION OF MARYLAND INC	\$1,004.40
MENTORING MINDS L P		\$3,892.01
6650	MENTORING MINDS L P	\$344.03
6651	MENTORING MINDS L P	\$573.38
6652	MENTORING MINDS L P	\$2,974.60
MERCHANT RESOURCE CENTER LLC		\$995.00
6653	MERCHANT RESOURCE CENTER LLC	\$995.00
MEREDITH MADDEN		\$75.00
6654	MEREDITH MADDEN	\$75.00
MERGENT INC		\$1,259.00
6655	MERGENT INC	\$187.00
6656	MERGENT INC	\$194.00
6657	MERGENT INC	\$878.00
MERIDITH E HYRES		\$1,500.00
6658	MERIDITH E HYRES	\$1,500.00
MERLI GUERRA		\$75.00
6659	MERLI GUERRA	\$75.00
MERRIMACK RADIOLOGY - CRA LLC		\$56.67
6660	MERRIMACK RADIOLOGY - CRA LLC	\$56.67

ITEM NUMBER	VENDOR NAME	AMOUNT
MERRIMACK VALLEY PHYSICAL THERAPY LLC		\$1,360.71
6661	MERRIMACK VALLEY PHYSICAL THERAPY LLC	\$203.43
6662	MERRIMACK VALLEY PHYSICAL THERAPY LLC	\$1,157.28
MERRIMACK VALLEY SUPERINTENDENT'S ASSOCIATION		\$232.00
6663	MERRIMACK VALLEY SUPERINTENDENT'S ASSOCIATION	\$232.00
METRO GROUP INC.		\$10,260.00
6664	METRO GROUP INC.	\$855.00
6665	METRO GROUP INC.	\$855.00
6666	METRO GROUP INC.	\$855.00
6667	METRO GROUP INC.	\$855.00
6668	METRO GROUP INC.	\$855.00
6669	METRO GROUP INC.	\$855.00
6670	METRO GROUP INC.	\$855.00
6671	METRO GROUP INC.	\$855.00
6672	METRO GROUP INC.	\$1,710.00
6673	METRO GROUP INC.	\$1,710.00
METROFIRE INC		\$2,500.00
6674	METROFIRE INC	\$2,500.00
METROMATIC MFG CO INC		\$3.67
6675	METROMATIC MFG CO INC	\$3.67
METROMEDIA ENERGY INC		\$15,349.65
6676	METROMEDIA ENERGY INC	\$1,639.38
6677	METROMEDIA ENERGY INC	\$2,036.84
6678	METROMEDIA ENERGY INC	\$2,037.62
6679	METROMEDIA ENERGY INC	\$3,057.87
6680	METROMEDIA ENERGY INC	\$6,577.94
METROPOLITAN AREA PLANNING COUNCIL		\$10,000.00
6681	METROPOLITAN AREA PLANNING COUNCIL	\$10,000.00
METROPOLITAN PIPE AND SUPPLY CO		\$71,933.47
6682	METROPOLITAN PIPE AND SUPPLY CO	\$361.55
6683	METROPOLITAN PIPE AND SUPPLY CO	\$412.33
6684	METROPOLITAN PIPE AND SUPPLY CO	\$449.42
6685	METROPOLITAN PIPE AND SUPPLY CO	\$495.56
6686	METROPOLITAN PIPE AND SUPPLY CO	\$594.91
6687	METROPOLITAN PIPE AND SUPPLY CO	\$692.79
6688	METROPOLITAN PIPE AND SUPPLY CO	\$710.37
6689	METROPOLITAN PIPE AND SUPPLY CO	\$750.83
6690	METROPOLITAN PIPE AND SUPPLY CO	\$994.58
6691	METROPOLITAN PIPE AND SUPPLY CO	\$1,016.30
6692	METROPOLITAN PIPE AND SUPPLY CO	\$1,024.40
6693	METROPOLITAN PIPE AND SUPPLY CO	\$1,156.09
6694	METROPOLITAN PIPE AND SUPPLY CO	\$1,308.38
6695	METROPOLITAN PIPE AND SUPPLY CO	\$1,343.33
6696	METROPOLITAN PIPE AND SUPPLY CO	\$1,987.11
6697	METROPOLITAN PIPE AND SUPPLY CO	\$2,047.26
6698	METROPOLITAN PIPE AND SUPPLY CO	\$2,055.66
6699	METROPOLITAN PIPE AND SUPPLY CO	\$2,232.32
6700	METROPOLITAN PIPE AND SUPPLY CO	\$2,699.85
6701	METROPOLITAN PIPE AND SUPPLY CO	\$2,907.05
6702	METROPOLITAN PIPE AND SUPPLY CO	\$3,021.24
6703	METROPOLITAN PIPE AND SUPPLY CO	\$3,340.05

ITEM NUMBER	VENDOR NAME	AMOUNT
6704	METROPOLITAN PIPE AND SUPPLY CO	\$3,342.89
6705	METROPOLITAN PIPE AND SUPPLY CO	\$3,480.70
6706	METROPOLITAN PIPE AND SUPPLY CO	\$3,810.81
6707	METROPOLITAN PIPE AND SUPPLY CO	\$3,967.62
6708	METROPOLITAN PIPE AND SUPPLY CO	\$5,318.59
6709	METROPOLITAN PIPE AND SUPPLY CO	\$8,932.27
6710	METROPOLITAN PIPE AND SUPPLY CO	\$11,479.21
METROWEST BASKETBALL		\$789.00
6711	METROWEST BASKETBALL	\$789.00
MHQ MUNICIPAL VEHICLES		\$539,561.91
6712	MHQ MUNICIPAL VEHICLES	\$104.21
6713	MHQ MUNICIPAL VEHICLES	\$186.64
6714	MHQ MUNICIPAL VEHICLES	\$266.76
6715	MHQ MUNICIPAL VEHICLES	\$278.40
6716	MHQ MUNICIPAL VEHICLES	\$375.00
6717	MHQ MUNICIPAL VEHICLES	\$514.90
6718	MHQ MUNICIPAL VEHICLES	\$108,588.00
6719	MHQ MUNICIPAL VEHICLES	\$429,248.00
MICHAEL A SMITH		\$300.00
6720	MICHAEL A SMITH	\$300.00
MICHAEL A. TOWNES		\$156.00
6721	MICHAEL A. TOWNES	\$156.00
MICHAEL BUONOPANE		\$224.00
6722	MICHAEL BUONOPANE	\$56.00
6723	MICHAEL BUONOPANE	\$168.00
MICHAEL C BROWN		\$268.00
6724	MICHAEL C BROWN	\$268.00
MICHAEL COLAMETA		\$78.00
6725	MICHAEL COLAMETA	\$78.00
MICHAEL D FORTE		\$42,850.00
6726	MICHAEL D FORTE	\$750.00
6727	MICHAEL D FORTE	\$800.00
6728	MICHAEL D FORTE	\$875.00
6729	MICHAEL D FORTE	\$875.00
6730	MICHAEL D FORTE	\$925.00
6731	MICHAEL D FORTE	\$925.00
6732	MICHAEL D FORTE	\$1,000.00
6733	MICHAEL D FORTE	\$1,000.00
6734	MICHAEL D FORTE	\$1,000.00
6735	MICHAEL D FORTE	\$1,000.00
6736	MICHAEL D FORTE	\$1,000.00
6737	MICHAEL D FORTE	\$1,012.50
6738	MICHAEL D FORTE	\$1,025.00
6739	MICHAEL D FORTE	\$1,050.00
6740	MICHAEL D FORTE	\$1,300.00
6741	MICHAEL D FORTE	\$1,325.00
6742	MICHAEL D FORTE	\$1,600.00
6743	MICHAEL D FORTE	\$1,700.00
6744	MICHAEL D FORTE	\$1,800.00
6745	MICHAEL D FORTE	\$1,800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6746	MICHAEL D FORTE	\$1,875.00
6747	MICHAEL D FORTE	\$1,925.00
6748	MICHAEL D FORTE	\$1,937.50
6749	MICHAEL D FORTE	\$2,000.00
6750	MICHAEL D FORTE	\$2,225.00
6751	MICHAEL D FORTE	\$2,975.00
6752	MICHAEL D FORTE	\$3,550.00
6753	MICHAEL D FORTE	\$3,600.00
MICHAEL FIGUEROA		\$150.00
6754	MICHAEL FIGUEROA	\$150.00
MICHAEL FOODS INC		\$1,131.34
6755	MICHAEL FOODS INC	\$410.22
6756	MICHAEL FOODS INC	\$721.12
MICHAEL GIBBONS		\$4,967.26
6757	MICHAEL GIBBONS	\$1,886.00
6758	MICHAEL GIBBONS	\$3,081.26
MICHAEL HINOJOSA		\$280.00
6759	MICHAEL HINOJOSA	\$112.00
6760	MICHAEL HINOJOSA	\$168.00
MICHAEL J ALIBERTE		\$603.50
6761	MICHAEL J ALIBERTE	\$106.50
6762	MICHAEL J ALIBERTE	\$497.00
MICHAEL J ASARO		\$375.00
6763	MICHAEL J ASARO	\$375.00
MICHAEL J BONISH		\$190.00
6764	MICHAEL J BONISH	\$56.00
6765	MICHAEL J BONISH	\$56.00
6766	MICHAEL J BONISH	\$78.00
MICHAEL J BRANDANO		\$3,100.00
6767	MICHAEL J BRANDANO	\$3,100.00
MICHAEL J. BATTERTON		\$177.00
6768	MICHAEL J. BATTERTON	\$177.00
MICHAEL J. O'CONNOR		\$500.00
6769	MICHAEL J. O'CONNOR	\$500.00
MICHAEL JAY SCHULMAN		\$11,350.00
6770	MICHAEL JAY SCHULMAN	\$50.00
6771	MICHAEL JAY SCHULMAN	\$3,600.00
6772	MICHAEL JAY SCHULMAN	\$3,800.00
6773	MICHAEL JAY SCHULMAN	\$3,900.00
MICHAEL KIELY		\$110.70
6774	MICHAEL KIELY	\$40.04
6775	MICHAEL KIELY	\$70.66
MICHAEL KIM MARSHALL		\$75.00
6776	MICHAEL KIM MARSHALL	\$75.00
MICHAEL MANNA		\$112.00
6777	MICHAEL MANNA	\$112.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MICHAEL MCLAUGHLIN		\$400.00
6778	MICHAEL MCLAUGHLIN	\$400.00
MICHAEL MORSE		\$551.95
6779	MICHAEL MORSE	\$551.95
MICHAEL N GALLANT		\$2,750.00
6780	MICHAEL N GALLANT	\$1,350.00
6781	MICHAEL N GALLANT	\$1,400.00
MICHAEL O'DONOVAN		\$1,776.25
6782	MICHAEL O'DONOVAN	\$1,776.25
MICHAEL P KINCADE		\$200.00
6783	MICHAEL P KINCADE	\$200.00
MICHAEL P MCCORMICK		\$5,200.00
6784	MICHAEL P MCCORMICK	\$5,200.00
MICHAEL R HORSCH SALES INC		\$483.00
6785	MICHAEL R HORSCH SALES INC	\$483.00
MICHAEL ROCCIA		\$225.00
6786	MICHAEL ROCCIA	\$62.00
6787	MICHAEL ROCCIA	\$78.00
6788	MICHAEL ROCCIA	\$85.00
MICHAEL S MEDEIROS		\$56.00
6789	MICHAEL S MEDEIROS	\$56.00
MICHAEL SCHMIDT		\$142.00
6790	MICHAEL SCHMIDT	\$142.00
MICHAEL SULLIVAN		\$78.00
6791	MICHAEL SULLIVAN	\$78.00
MICHAEL T. BUCKLEY JR.		\$500.00
6792	MICHAEL T. BUCKLEY JR.	\$500.00
MICHAEL TORTORICI		\$745.50
6793	MICHAEL TORTORICI	\$355.00
6794	MICHAEL TORTORICI	\$390.50
MICHAEL W PHILPOT		\$728.00
6795	MICHAEL W PHILPOT	\$56.00
6796	MICHAEL W PHILPOT	\$672.00
MICHELINA DELGIZZI		\$8,118.00
6797	MICHELINA DELGIZZI	\$48.00
6798	MICHELINA DELGIZZI	\$300.00
6799	MICHELINA DELGIZZI	\$580.00
6800	MICHELINA DELGIZZI	\$650.00
6801	MICHELINA DELGIZZI	\$1,350.00
6802	MICHELINA DELGIZZI	\$1,620.00
6803	MICHELINA DELGIZZI	\$1,650.00
6804	MICHELINA DELGIZZI	\$1,920.00
MICHELLE HAGERTY		\$847.00
6805	MICHELLE HAGERTY	\$847.00
MICHELLE LIEBETREU		\$450.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6806	MICHELLE LIEBETREU	\$450.00
MICHELLE MARROQUIN		\$2,000.00
6807	MICHELLE MARROQUIN	\$2,000.00
MICRO CENTER		\$8,882.96
6808	MICRO CENTER	\$18.93
6809	MICRO CENTER	\$99.71
6810	MICRO CENTER	\$99.94
6811	MICRO CENTER	\$114.99
6812	MICRO CENTER	\$138.97
6813	MICRO CENTER	\$158.96
6814	MICRO CENTER	\$227.85
6815	MICRO CENTER	\$252.94
6816	MICRO CENTER	\$259.98
6817	MICRO CENTER	\$324.72
6818	MICRO CENTER	\$326.90
6819	MICRO CENTER	\$800.52
6820	MICRO CENTER	\$899.00
6821	MICRO CENTER	\$1,500.00
6822	MICRO CENTER	\$1,509.81
6823	MICRO CENTER	\$2,149.74
MICROCEPTION INC		\$1,700.00
6824	MICROCEPTION INC	\$1,700.00
MIDARDLEY JOSEPH		\$160.00
6825	MIDARDLEY JOSEPH	\$160.00
MIDDLESEX CHIEF OF POLICE ASSOC		\$250.00
6826	MIDDLESEX CHIEF OF POLICE ASSOC	\$250.00
MIDDLESEX COUNTY ASSESSOR ASSOC.		\$60.00
6827	MIDDLESEX COUNTY ASSESSOR ASSOC.	\$60.00
MIDDLESEX GASES AND TECHNOL INC		\$12,472.75
6828	MIDDLESEX GASES AND TECHNOL INC	\$32.90
6829	MIDDLESEX GASES AND TECHNOL INC	\$38.86
6830	MIDDLESEX GASES AND TECHNOL INC	\$38.86
6831	MIDDLESEX GASES AND TECHNOL INC	\$51.22
6832	MIDDLESEX GASES AND TECHNOL INC	\$51.22
6833	MIDDLESEX GASES AND TECHNOL INC	\$52.52
6834	MIDDLESEX GASES AND TECHNOL INC	\$71.27
6835	MIDDLESEX GASES AND TECHNOL INC	\$88.30
6836	MIDDLESEX GASES AND TECHNOL INC	\$100.66
6837	MIDDLESEX GASES AND TECHNOL INC	\$106.84
6838	MIDDLESEX GASES AND TECHNOL INC	\$109.65
6839	MIDDLESEX GASES AND TECHNOL INC	\$117.76
6840	MIDDLESEX GASES AND TECHNOL INC	\$117.76
6841	MIDDLESEX GASES AND TECHNOL INC	\$147.60
6842	MIDDLESEX GASES AND TECHNOL INC	\$154.43
6843	MIDDLESEX GASES AND TECHNOL INC	\$182.78
6844	MIDDLESEX GASES AND TECHNOL INC	\$209.65
6845	MIDDLESEX GASES AND TECHNOL INC	\$389.63
6846	MIDDLESEX GASES AND TECHNOL INC	\$506.51
6847	MIDDLESEX GASES AND TECHNOL INC	\$593.94
6848	MIDDLESEX GASES AND TECHNOL INC	\$1,088.16
6849	MIDDLESEX GASES AND TECHNOL INC	\$1,220.98

ITEM NUMBER	VENDOR NAME	AMOUNT
6850	MIDDLESEX GASES AND TECHNOL INC	\$1,407.36
6851	MIDDLESEX GASES AND TECHNOL INC	\$2,274.02
6852	MIDDLESEX GASES AND TECHNOL INC	\$3,319.87
MIDDLESEX PARTNERSHIPS		\$4,352.20
6853	MIDDLESEX PARTNERSHIPS	\$150.00
6854	MIDDLESEX PARTNERSHIPS	\$160.00
6855	MIDDLESEX PARTNERSHIPS	\$180.00
6856	MIDDLESEX PARTNERSHIPS	\$200.00
6857	MIDDLESEX PARTNERSHIPS	\$3,662.20
MIDDLESEX TOWN AND CITY CLERKS ASSOC		\$25.00
6858	MIDDLESEX TOWN AND CITY CLERKS ASSOC	\$25.00
MIDWEST TAPE LLC		\$28,825.25
6859	MIDWEST TAPE LLC	\$86.52
6860	MIDWEST TAPE LLC	\$110.80
6861	MIDWEST TAPE LLC	\$117.77
6862	MIDWEST TAPE LLC	\$145.95
6863	MIDWEST TAPE LLC	\$166.67
6864	MIDWEST TAPE LLC	\$190.81
6865	MIDWEST TAPE LLC	\$275.04
6866	MIDWEST TAPE LLC	\$285.81
6867	MIDWEST TAPE LLC	\$370.59
6868	MIDWEST TAPE LLC	\$453.98
6869	MIDWEST TAPE LLC	\$457.38
6870	MIDWEST TAPE LLC	\$483.85
6871	MIDWEST TAPE LLC	\$542.21
6872	MIDWEST TAPE LLC	\$554.46
6873	MIDWEST TAPE LLC	\$592.11
6874	MIDWEST TAPE LLC	\$728.59
6875	MIDWEST TAPE LLC	\$808.33
6876	MIDWEST TAPE LLC	\$858.00
6877	MIDWEST TAPE LLC	\$982.92
6878	MIDWEST TAPE LLC	\$1,018.37
6879	MIDWEST TAPE LLC	\$1,383.03
6880	MIDWEST TAPE LLC	\$1,496.55
6881	MIDWEST TAPE LLC	\$1,560.95
6882	MIDWEST TAPE LLC	\$1,575.79
6883	MIDWEST TAPE LLC	\$3,024.70
6884	MIDWEST TAPE LLC	\$4,365.51
6885	MIDWEST TAPE LLC	\$6,188.56
MILESTONES INC		\$88,380.72
6886	MILESTONES INC	\$6,137.55
6887	MILESTONES INC	\$6,137.55
6888	MILESTONES INC	\$6,955.89
6889	MILESTONES INC	\$7,365.06
6890	MILESTONES INC	\$7,365.06
6891	MILESTONES INC	\$7,774.23
6892	MILESTONES INC	\$8,183.40
6893	MILESTONES INC	\$8,592.57
6894	MILESTONES INC	\$9,001.74
6895	MILESTONES INC	\$20,867.67
MILLENNIUM MAINTENANCE AND POWER SWEEPING INC		\$448,110.69
6896	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$39.97

ITEM NUMBER	VENDOR NAME	AMOUNT
6897	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$7,125.00
6898	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$16,996.13
6899	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$23,008.82
6900	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$34,060.00
6901	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$35,679.02
6902	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$36,490.24
6903	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$36,555.73
6904	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$37,077.40
6905	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$38,428.91
6906	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$39,043.77
6907	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$43,458.98
6908	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$48,790.91
6909	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$51,355.81
MINUTEMAN LIBRARY NETWORK INC		\$71,392.15
6910	MINUTEMAN LIBRARY NETWORK INC	\$595.00
6911	MINUTEMAN LIBRARY NETWORK INC	\$1,638.44
6912	MINUTEMAN LIBRARY NETWORK INC	\$19,221.71
6913	MINUTEMAN LIBRARY NETWORK INC	\$49,937.00
MINUTEMAN REGIONAL VOC. TECH.SCHOOL		\$64,401.00
6914	MINUTEMAN REGIONAL VOC. TECH.SCHOOL	\$32,200.50
6915	MINUTEMAN REGIONAL VOC. TECH.SCHOOL	\$32,200.50
MINUTEMAN TRUCK INC		\$59,370.28
6916	MINUTEMAN TRUCK INC	\$48.06
6917	MINUTEMAN TRUCK INC	\$59.35
6918	MINUTEMAN TRUCK INC	\$163.12
6919	MINUTEMAN TRUCK INC	\$180.04
6920	MINUTEMAN TRUCK INC	\$197.75
6921	MINUTEMAN TRUCK INC	\$264.76
6922	MINUTEMAN TRUCK INC	\$290.83
6923	MINUTEMAN TRUCK INC	\$344.50
6924	MINUTEMAN TRUCK INC	\$494.65
6925	MINUTEMAN TRUCK INC	\$523.66
6926	MINUTEMAN TRUCK INC	\$604.69
6927	MINUTEMAN TRUCK INC	\$815.87
6928	MINUTEMAN TRUCK INC	\$847.55
6929	MINUTEMAN TRUCK INC	\$875.20
6930	MINUTEMAN TRUCK INC	\$961.33
6931	MINUTEMAN TRUCK INC	\$984.23
6932	MINUTEMAN TRUCK INC	\$1,272.40
6933	MINUTEMAN TRUCK INC	\$1,574.41
6934	MINUTEMAN TRUCK INC	\$1,709.36
6935	MINUTEMAN TRUCK INC	\$1,757.07
6936	MINUTEMAN TRUCK INC	\$2,002.37
6937	MINUTEMAN TRUCK INC	\$2,268.66
6938	MINUTEMAN TRUCK INC	\$2,346.46
6939	MINUTEMAN TRUCK INC	\$2,666.14
6940	MINUTEMAN TRUCK INC	\$2,795.26
6941	MINUTEMAN TRUCK INC	\$2,811.96
6942	MINUTEMAN TRUCK INC	\$3,168.38
6943	MINUTEMAN TRUCK INC	\$3,309.33
6944	MINUTEMAN TRUCK INC	\$4,025.20
6945	MINUTEMAN TRUCK INC	\$4,501.51
6946	MINUTEMAN TRUCK INC	\$4,519.64

ITEM NUMBER	VENDOR NAME	AMOUNT
6947	MINUTEMAN TRUCK INC	\$10,986.54
MIRANDA HYNES		\$1,650.00
6948	MIRANDA HYNES	\$1,650.00
MIRZA M. MARTINEZ		\$7,610.00
6949	MIRZA M. MARTINEZ	\$230.00
6950	MIRZA M. MARTINEZ	\$275.00
6951	MIRZA M. MARTINEZ	\$480.00
6952	MIRZA M. MARTINEZ	\$490.00
6953	MIRZA M. MARTINEZ	\$490.00
6954	MIRZA M. MARTINEZ	\$490.00
6955	MIRZA M. MARTINEZ	\$650.00
6956	MIRZA M. MARTINEZ	\$650.00
6957	MIRZA M. MARTINEZ	\$710.00
6958	MIRZA M. MARTINEZ	\$970.00
6959	MIRZA M. MARTINEZ	\$970.00
6960	MIRZA M. MARTINEZ	\$1,205.00
MISSION TROPHY CO		\$375.00
6961	MISSION TROPHY CO	\$375.00
MISTRY ASSOCIATES INC		\$8,000.00
6962	MISTRY ASSOCIATES INC	\$8,000.00
MITCHELL REPAIR INFO CO LLC		\$855.79
6963	MITCHELL REPAIR INFO CO LLC	\$855.79
MJ'S EXPRESS INC		\$73.30
6964	MJ'S EXPRESS INC	\$19.80
6965	MJ'S EXPRESS INC	\$53.50
MMCA LEASE LTD		\$139.38
6966	MMCA LEASE LTD	\$139.38
MODERN AUTO GLASS LLC		\$2,716.29
6967	MODERN AUTO GLASS LLC	\$229.00
6968	MODERN AUTO GLASS LLC	\$258.95
6969	MODERN AUTO GLASS LLC	\$278.95
6970	MODERN AUTO GLASS LLC	\$317.82
6971	MODERN AUTO GLASS LLC	\$400.00
6972	MODERN AUTO GLASS LLC	\$401.57
6973	MODERN AUTO GLASS LLC	\$830.00
MODERN PASTRY SHOP IN		\$120.00
6974	MODERN PASTRY SHOP IN	\$120.00
MODERN PEST SERVICES INC		\$54,227.79
6975	MODERN PEST SERVICES INC	\$61.83
6976	MODERN PEST SERVICES INC	\$61.83
6977	MODERN PEST SERVICES INC	\$61.83
6978	MODERN PEST SERVICES INC	\$89.73
6979	MODERN PEST SERVICES INC	\$123.66
6980	MODERN PEST SERVICES INC	\$174.00
6981	MODERN PEST SERVICES INC	\$323.93
6982	MODERN PEST SERVICES INC	\$342.00
6983	MODERN PEST SERVICES INC	\$348.00
6984	MODERN PEST SERVICES INC	\$377.00
6985	MODERN PEST SERVICES INC	\$493.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6986	MODERN PEST SERVICES INC	\$493.00
6987	MODERN PEST SERVICES INC	\$493.00
6988	MODERN PEST SERVICES INC	\$546.80
6989	MODERN PEST SERVICES INC	\$582.00
6990	MODERN PEST SERVICES INC	\$814.83
6991	MODERN PEST SERVICES INC	\$882.15
6992	MODERN PEST SERVICES INC	\$957.00
6993	MODERN PEST SERVICES INC	\$1,134.70
6994	MODERN PEST SERVICES INC	\$1,334.00
6995	MODERN PEST SERVICES INC	\$1,372.43
6996	MODERN PEST SERVICES INC	\$1,625.78
6997	MODERN PEST SERVICES INC	\$2,367.59
6998	MODERN PEST SERVICES INC	\$2,763.79
6999	MODERN PEST SERVICES INC	\$2,892.62
7000	MODERN PEST SERVICES INC	\$2,979.96
7001	MODERN PEST SERVICES INC	\$3,591.23
7002	MODERN PEST SERVICES INC	\$3,640.39
7003	MODERN PEST SERVICES INC	\$3,743.55
7004	MODERN PEST SERVICES INC	\$3,760.82
7005	MODERN PEST SERVICES INC	\$3,811.14
7006	MODERN PEST SERVICES INC	\$3,922.91
7007	MODERN PEST SERVICES INC	\$3,932.14
7008	MODERN PEST SERVICES INC	\$4,129.15
MODIFIED CONTRACTING LLC		\$2,897.50
7009	MODIFIED CONTRACTING LLC	\$2,897.50
MOE FENCING CLUB LLC		\$1,750.00
7010	MOE FENCING CLUB LLC	\$490.00
7011	MOE FENCING CLUB LLC	\$560.00
7012	MOE FENCING CLUB LLC	\$700.00
MOHAWK SHADE AND BLIND CO INC		\$4,393.05
7013	MOHAWK SHADE AND BLIND CO INC	\$152.80
7014	MOHAWK SHADE AND BLIND CO INC	\$287.20
7015	MOHAWK SHADE AND BLIND CO INC	\$439.40
7016	MOHAWK SHADE AND BLIND CO INC	\$660.80
7017	MOHAWK SHADE AND BLIND CO INC	\$1,326.15
7018	MOHAWK SHADE AND BLIND CO INC	\$1,526.70
MONARCH TECHNOLOGY MANAGEMENT		\$1,465.20
7019	MONARCH TECHNOLOGY MANAGEMENT	\$1,465.20
MONDO PUBLISHING INC		\$103.40
7020	MONDO PUBLISHING INC	\$103.40
MONICA SEPULVEDA		\$120.00
7021	MONICA SEPULVEDA	\$120.00
MONOPRICE INC		\$897.37
7022	MONOPRICE INC	\$99.54
7023	MONOPRICE INC	\$797.83
MONTESSORI SERVICES		\$1,786.04
7024	MONTESSORI SERVICES	\$33.95
7025	MONTESSORI SERVICES	\$73.95
7026	MONTESSORI SERVICES	\$134.65
7027	MONTESSORI SERVICES	\$168.66

ITEM NUMBER	VENDOR NAME	AMOUNT
7028	MONTESSORI SERVICES	\$267.90
7029	MONTESSORI SERVICES	\$437.35
7030	MONTESSORI SERVICES	\$669.58
MOODY'S INVESTORS SERVICE		\$15,000.00
7031	MOODY'S INVESTORS SERVICE	\$15,000.00
MOORE MEDICAL LLC		\$37,156.30
7032	MOORE MEDICAL LLC	\$11.88
7033	MOORE MEDICAL LLC	\$52.76
7034	MOORE MEDICAL LLC	\$96.79
7035	MOORE MEDICAL LLC	\$137.70
7036	MOORE MEDICAL LLC	\$150.00
7037	MOORE MEDICAL LLC	\$475.24
7038	MOORE MEDICAL LLC	\$515.27
7039	MOORE MEDICAL LLC	\$737.21
7040	MOORE MEDICAL LLC	\$766.48
7041	MOORE MEDICAL LLC	\$1,022.66
7042	MOORE MEDICAL LLC	\$1,049.72
7043	MOORE MEDICAL LLC	\$1,235.03
7044	MOORE MEDICAL LLC	\$1,258.83
7045	MOORE MEDICAL LLC	\$1,340.00
7046	MOORE MEDICAL LLC	\$1,383.69
7047	MOORE MEDICAL LLC	\$1,411.58
7048	MOORE MEDICAL LLC	\$1,480.98
7049	MOORE MEDICAL LLC	\$1,560.29
7050	MOORE MEDICAL LLC	\$1,662.22
7051	MOORE MEDICAL LLC	\$1,732.03
7052	MOORE MEDICAL LLC	\$2,014.00
7053	MOORE MEDICAL LLC	\$2,427.81
7054	MOORE MEDICAL LLC	\$4,216.30
7055	MOORE MEDICAL LLC	\$4,588.83
7056	MOORE MEDICAL LLC	\$5,829.00
MORAN INSURANCE AGENCY		\$6,409.00
7057	MORAN INSURANCE AGENCY	\$6,409.00
MOSAMMAT JAHAN		\$700.00
7058	MOSAMMAT JAHAN	\$100.00
7059	MOSAMMAT JAHAN	\$200.00
7060	MOSAMMAT JAHAN	\$200.00
7061	MOSAMMAT JAHAN	\$200.00
MOSES A BLUMENSTIEL		\$312.50
7062	MOSES A BLUMENSTIEL	\$312.50
MOTIVATE INTERNATIONAL INC		\$82,992.61
7063	MOTIVATE INTERNATIONAL INC	\$4,647.33
7064	MOTIVATE INTERNATIONAL INC	\$78,345.28
MOTOROLA INC		\$9,153.50
7065	MOTOROLA INC	\$1,966.50
7066	MOTOROLA INC	\$3,412.60
7067	MOTOROLA INC	\$3,774.40
MOTOROLA SOLUTIONS INC		\$15,428.54
7068	MOTOROLA SOLUTIONS INC	\$865.92
7069	MOTOROLA SOLUTIONS INC	\$5,294.30

ITEM NUMBER	VENDOR NAME	AMOUNT
7070	MOTOROLA SOLUTIONS INC	\$9,268.32
MOUNT AUBURN CARDIOLOGY READERS ORG.,INC		\$24.27
7071	MOUNT AUBURN CARDIOLOGY READERS ORG.,INC	\$6.53
7072	MOUNT AUBURN CARDIOLOGY READERS ORG.,INC	\$8.87
7073	MOUNT AUBURN CARDIOLOGY READERS ORG.,INC	\$8.87
MOUNT AUBURN HOSPITAL		\$16,945.08
7074	MOUNT AUBURN HOSPITAL	\$29.34
7075	MOUNT AUBURN HOSPITAL	\$29.34
7076	MOUNT AUBURN HOSPITAL	\$31.57
7077	MOUNT AUBURN HOSPITAL	\$34.92
7078	MOUNT AUBURN HOSPITAL	\$38.01
7079	MOUNT AUBURN HOSPITAL	\$149.70
7080	MOUNT AUBURN HOSPITAL	\$353.56
7081	MOUNT AUBURN HOSPITAL	\$388.06
7082	MOUNT AUBURN HOSPITAL	\$599.05
7083	MOUNT AUBURN HOSPITAL	\$615.05
7084	MOUNT AUBURN HOSPITAL	\$676.02
7085	MOUNT AUBURN HOSPITAL	\$889.16
7086	MOUNT AUBURN HOSPITAL	\$1,654.47
7087	MOUNT AUBURN HOSPITAL	\$2,887.75
7088	MOUNT AUBURN HOSPITAL	\$3,745.75
7089	MOUNT AUBURN HOSPITAL	\$4,823.33
MOUNT AUBURN PATHOLOGISTS		\$16.04
7090	MOUNT AUBURN PATHOLOGISTS	\$8.02
7091	MOUNT AUBURN PATHOLOGISTS	\$8.02
MOUNT AUBURN PROFESSIONAL SERVICES		\$1,817.44
7092	MOUNT AUBURN PROFESSIONAL SERVICES	\$52.14
7093	MOUNT AUBURN PROFESSIONAL SERVICES	\$54.51
7094	MOUNT AUBURN PROFESSIONAL SERVICES	\$104.76
7095	MOUNT AUBURN PROFESSIONAL SERVICES	\$113.24
7096	MOUNT AUBURN PROFESSIONAL SERVICES	\$131.99
7097	MOUNT AUBURN PROFESSIONAL SERVICES	\$157.11
7098	MOUNT AUBURN PROFESSIONAL SERVICES	\$178.65
7099	MOUNT AUBURN PROFESSIONAL SERVICES	\$268.27
7100	MOUNT AUBURN PROFESSIONAL SERVICES	\$756.77
MOUNT VERNON RESTAURANT		\$4,786.38
7101	MOUNT VERNON RESTAURANT	\$386.38
7102	MOUNT VERNON RESTAURANT	\$700.00
7103	MOUNT VERNON RESTAURANT	\$1,104.00
7104	MOUNT VERNON RESTAURANT	\$1,112.00
7105	MOUNT VERNON RESTAURANT	\$1,484.00
MOUSSA TRAORE		\$680.00
7106	MOUSSA TRAORE	\$680.00
MSC INDUSTRIAL SUPPLY CO INC		\$2,118.90
7107	MSC INDUSTRIAL SUPPLY CO INC	\$10.65
7108	MSC INDUSTRIAL SUPPLY CO INC	\$20.01
7109	MSC INDUSTRIAL SUPPLY CO INC	\$49.17
7110	MSC INDUSTRIAL SUPPLY CO INC	\$67.42
7111	MSC INDUSTRIAL SUPPLY CO INC	\$73.39
7112	MSC INDUSTRIAL SUPPLY CO INC	\$73.96
7113	MSC INDUSTRIAL SUPPLY CO INC	\$88.61

ITEM NUMBER	VENDOR NAME	AMOUNT
7114	MSC INDUSTRIAL SUPPLY CO INC	\$103.51
7115	MSC INDUSTRIAL SUPPLY CO INC	\$110.79
7116	MSC INDUSTRIAL SUPPLY CO INC	\$145.13
7117	MSC INDUSTRIAL SUPPLY CO INC	\$147.02
7118	MSC INDUSTRIAL SUPPLY CO INC	\$165.35
7119	MSC INDUSTRIAL SUPPLY CO INC	\$254.38
7120	MSC INDUSTRIAL SUPPLY CO INC	\$259.96
7121	MSC INDUSTRIAL SUPPLY CO INC	\$265.60
7122	MSC INDUSTRIAL SUPPLY CO INC	\$283.95
MSFSA		\$280.00
7123	MSFSA	\$280.00
MTI ENTERPRISES INC		\$1,020.00
7124	MTI ENTERPRISES INC	\$1,020.00
MUDFLAT POTTERY SCHOOL		\$18,250.00
7125	MUDFLAT POTTERY SCHOOL	\$250.00
7126	MUDFLAT POTTERY SCHOOL	\$1,500.00
7127	MUDFLAT POTTERY SCHOOL	\$1,500.00
7128	MUDFLAT POTTERY SCHOOL	\$1,500.00
7129	MUDFLAT POTTERY SCHOOL	\$1,500.00
7130	MUDFLAT POTTERY SCHOOL	\$1,500.00
7131	MUDFLAT POTTERY SCHOOL	\$1,500.00
7132	MUDFLAT POTTERY SCHOOL	\$1,500.00
7133	MUDFLAT POTTERY SCHOOL	\$1,500.00
7134	MUDFLAT POTTERY SCHOOL	\$1,500.00
7135	MUDFLAT POTTERY SCHOOL	\$1,500.00
7136	MUDFLAT POTTERY SCHOOL	\$1,500.00
7137	MUDFLAT POTTERY SCHOOL	\$1,500.00
MUDFLAT STUDIO INC		\$11,625.00
7138	MUDFLAT STUDIO INC	\$500.00
7139	MUDFLAT STUDIO INC	\$500.00
7140	MUDFLAT STUDIO INC	\$500.00
7141	MUDFLAT STUDIO INC	\$500.00
7142	MUDFLAT STUDIO INC	\$675.00
7143	MUDFLAT STUDIO INC	\$750.00
7144	MUDFLAT STUDIO INC	\$3,850.00
7145	MUDFLAT STUDIO INC	\$4,350.00
MULTI-CULTURAL BOOKS AND VIDEOS INC		\$1,776.28
7146	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$19.26
7147	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$695.55
7148	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$1,061.47
MUNICIPAL CODE CORP.		\$5,529.22
7149	MUNICIPAL CODE CORP.	\$260.00
7150	MUNICIPAL CODE CORP.	\$398.00
7151	MUNICIPAL CODE CORP.	\$700.00
7152	MUNICIPAL CODE CORP.	\$1,642.00
7153	MUNICIPAL CODE CORP.	\$2,529.22
MUNICIPAL ELECTRICAL INSPEC. ASSOC. OF MA & RI		\$60.00
7154	MUNICIPAL ELECTRICAL INSPEC. ASSOC. OF MA & RI	\$60.00
MUNICIPAL GRAPHICS INC		\$2,455.00
7155	MUNICIPAL GRAPHICS INC	\$865.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7156	MUNICIPAL GRAPHICS INC	\$1,590.00
MUNICIPAL LICENSING CORP.		\$135.00
7157	MUNICIPAL LICENSING CORP.	\$60.00
7158	MUNICIPAL LICENSING CORP.	\$75.00
MUNICIPAL POLICE INSTITUTE, INC.		\$5,301.00
7159	MUNICIPAL POLICE INSTITUTE, INC.	\$169.00
7160	MUNICIPAL POLICE INSTITUTE, INC.	\$169.00
7161	MUNICIPAL POLICE INSTITUTE, INC.	\$280.00
7162	MUNICIPAL POLICE INSTITUTE, INC.	\$375.00
7163	MUNICIPAL POLICE INSTITUTE, INC.	\$480.00
7164	MUNICIPAL POLICE INSTITUTE, INC.	\$840.00
7165	MUNICIPAL POLICE INSTITUTE, INC.	\$1,088.00
7166	MUNICIPAL POLICE INSTITUTE, INC.	\$1,900.00
MURPHY HESSE TOOMEY AND LEHANE		\$11,768.60
7167	MURPHY HESSE TOOMEY AND LEHANE	\$483.00
7168	MURPHY HESSE TOOMEY AND LEHANE	\$665.50
7169	MURPHY HESSE TOOMEY AND LEHANE	\$713.00
7170	MURPHY HESSE TOOMEY AND LEHANE	\$736.00
7171	MURPHY HESSE TOOMEY AND LEHANE	\$1,426.00
7172	MURPHY HESSE TOOMEY AND LEHANE	\$1,449.00
7173	MURPHY HESSE TOOMEY AND LEHANE	\$1,541.00
7174	MURPHY HESSE TOOMEY AND LEHANE	\$1,991.25
7175	MURPHY HESSE TOOMEY AND LEHANE	\$2,763.85
MURRAY SUPPLY CORP.		\$4,887.76
7176	MURRAY SUPPLY CORP.	\$15.02
7177	MURRAY SUPPLY CORP.	\$35.31
7178	MURRAY SUPPLY CORP.	\$75.29
7179	MURRAY SUPPLY CORP.	\$82.97
7180	MURRAY SUPPLY CORP.	\$88.36
7181	MURRAY SUPPLY CORP.	\$132.93
7182	MURRAY SUPPLY CORP.	\$168.33
7183	MURRAY SUPPLY CORP.	\$172.59
7184	MURRAY SUPPLY CORP.	\$187.63
7185	MURRAY SUPPLY CORP.	\$200.58
7186	MURRAY SUPPLY CORP.	\$233.39
7187	MURRAY SUPPLY CORP.	\$306.09
7188	MURRAY SUPPLY CORP.	\$381.67
7189	MURRAY SUPPLY CORP.	\$431.14
7190	MURRAY SUPPLY CORP.	\$582.80
7191	MURRAY SUPPLY CORP.	\$1,793.66
MUSEUM OF FINE ARTS		\$65.00
7192	MUSEUM OF FINE ARTS	\$65.00
MUSEUM OF SCIENCE		\$229.00
7193	MUSEUM OF SCIENCE	\$229.00
MUSICIAN'S FRIEND		\$3,526.92
7194	MUSICIAN'S FRIEND	\$15.96
7195	MUSICIAN'S FRIEND	\$206.59
7196	MUSICIAN'S FRIEND	\$431.60
7197	MUSICIAN'S FRIEND	\$444.97
7198	MUSICIAN'S FRIEND	\$2,427.80

ITEM NUMBER	VENDOR NAME	AMOUNT
MWAMBANGA MKAYA		\$700.00
7199	MWAMBANGA MKAYA	\$200.00
7200	MWAMBANGA MKAYA	\$500.00
MY FIRST YOGA LLC		\$7,680.00
7201	MY FIRST YOGA LLC	\$2,100.00
7202	MY FIRST YOGA LLC	\$2,580.00
7203	MY FIRST YOGA LLC	\$3,000.00
MY LEARNING PLAN INC		\$7,806.00
7204	MY LEARNING PLAN INC	\$7,806.00
MYER DANA AND SONS		\$31,900.00
7205	MYER DANA AND SONS	\$2,900.00
7206	MYER DANA AND SONS	\$2,900.00
7207	MYER DANA AND SONS	\$2,900.00
7208	MYER DANA AND SONS	\$2,900.00
7209	MYER DANA AND SONS	\$2,900.00
7210	MYER DANA AND SONS	\$2,900.00
7211	MYER DANA AND SONS	\$2,900.00
7212	MYER DANA AND SONS	\$2,900.00
7213	MYER DANA AND SONS	\$2,900.00
7214	MYER DANA AND SONS	\$5,800.00
MYLES LIAM SCULLY		\$500.00
7215	MYLES LIAM SCULLY	\$500.00
MYRNA JOHNSTON		\$9,495.00
7216	MYRNA JOHNSTON	\$4,500.00
7217	MYRNA JOHNSTON	\$4,995.00
MYSTIC FLORIST		\$1,170.70
7218	MYSTIC FLORIST	\$75.00
7219	MYSTIC FLORIST	\$1,095.70
MYSTIC LEARNING CENTER INC		\$33,314.13
7220	MYSTIC LEARNING CENTER INC	\$140.00
7221	MYSTIC LEARNING CENTER INC	\$750.00
7222	MYSTIC LEARNING CENTER INC	\$3,012.14
7223	MYSTIC LEARNING CENTER INC	\$5,138.88
7224	MYSTIC LEARNING CENTER INC	\$6,941.00
7225	MYSTIC LEARNING CENTER INC	\$6,951.21
7226	MYSTIC LEARNING CENTER INC	\$10,380.90
MYSTIC TAILORS AND CLEANERS INC		\$165.00
7227	MYSTIC TAILORS AND CLEANERS INC	\$165.00
MYSTIC VALLEY WHEELWORKS		\$1,277.38
7228	MYSTIC VALLEY WHEELWORKS	\$177.38
7229	MYSTIC VALLEY WHEELWORKS	\$1,100.00
N.E. MOBILE BOOK FAIR		\$2,614.39
7230	N.E. MOBILE BOOK FAIR	\$87.20
7231	N.E. MOBILE BOOK FAIR	\$108.66
7232	N.E. MOBILE BOOK FAIR	\$203.88
7233	N.E. MOBILE BOOK FAIR	\$519.76
7234	N.E. MOBILE BOOK FAIR	\$539.39
7235	N.E. MOBILE BOOK FAIR	\$1,155.50

ITEM NUMBER	VENDOR NAME	AMOUNT
N.E.ASSOC.OF CHIEFS OF POLICE		\$60.00
7236	N.E.ASSOC.OF CHIEFS OF POLICE	\$60.00
NADEGE SULLY		\$11,110.00
7237	NADEGE SULLY	\$180.00
7238	NADEGE SULLY	\$210.00
7239	NADEGE SULLY	\$235.00
7240	NADEGE SULLY	\$300.00
7241	NADEGE SULLY	\$350.00
7242	NADEGE SULLY	\$450.00
7243	NADEGE SULLY	\$450.00
7244	NADEGE SULLY	\$500.00
7245	NADEGE SULLY	\$500.00
7246	NADEGE SULLY	\$580.00
7247	NADEGE SULLY	\$700.00
7248	NADEGE SULLY	\$770.00
7249	NADEGE SULLY	\$980.00
7250	NADEGE SULLY	\$1,485.00
7251	NADEGE SULLY	\$1,630.00
7252	NADEGE SULLY	\$1,790.00
NANCY A LUNDY		\$900.00
7253	NANCY A LUNDY	\$900.00
NANCY A. BACCI		\$49.90
7254	NANCY A. BACCI	\$49.90
NANCY OLIVOLO		\$159.50
7255	NANCY OLIVOLO	\$159.50
NANCY SHEA		\$3,384.00
7256	NANCY SHEA	\$48.00
7257	NANCY SHEA	\$112.00
7258	NANCY SHEA	\$128.00
7259	NANCY SHEA	\$128.00
7260	NANCY SHEA	\$160.00
7261	NANCY SHEA	\$192.00
7262	NANCY SHEA	\$192.00
7263	NANCY SHEA	\$256.00
7264	NANCY SHEA	\$288.00
7265	NANCY SHEA	\$384.00
7266	NANCY SHEA	\$448.00
7267	NANCY SHEA	\$512.00
7268	NANCY SHEA	\$536.00
NARDONE ELECTRICAL CORPORATION		\$12,398.18
7269	NARDONE ELECTRICAL CORPORATION	\$4,145.67
7270	NARDONE ELECTRICAL CORPORATION	\$8,252.51
NASCO		\$6,478.98
7271	NASCO	\$65.25
7272	NASCO	\$84.07
7273	NASCO	\$126.00
7274	NASCO	\$233.75
7275	NASCO	\$259.21
7276	NASCO	\$286.76
7277	NASCO	\$476.60
7278	NASCO	\$811.60

ITEM NUMBER	VENDOR NAME	AMOUNT
7279	NASCO	\$916.83
7280	NASCO	\$3,218.91
NASHOBA LEARNING GROUP INC		\$101,025.36
7281	NASHOBA LEARNING GROUP INC	\$7,015.65
7282	NASHOBA LEARNING GROUP INC	\$7,015.65
7283	NASHOBA LEARNING GROUP INC	\$7,483.36
7284	NASHOBA LEARNING GROUP INC	\$7,951.07
7285	NASHOBA LEARNING GROUP INC	\$8,886.49
7286	NASHOBA LEARNING GROUP INC	\$8,886.49
7287	NASHOBA LEARNING GROUP INC	\$8,886.49
7288	NASHOBA LEARNING GROUP INC	\$9,821.91
7289	NASHOBA LEARNING GROUP INC	\$9,821.91
7290	NASHOBA LEARNING GROUP INC	\$25,256.34
NASSP NASC		\$252.00
7291	NASSP NASC	\$42.00
7292	NASSP NASC	\$95.00
7293	NASSP NASC	\$115.00
NATALIE SCHIERA		\$70.00
7294	NATALIE SCHIERA	\$70.00
NATASHA M RIVIERA		\$250.00
7295	NATASHA M RIVIERA	\$250.00
NATE BRYANT		\$78.00
7296	NATE BRYANT	\$78.00
NATHANAER ST CYR		\$200.00
7297	NATHANAER ST CYR	\$200.00
NATION WIDE MUSIC		\$8,399.98
7298	NATION WIDE MUSIC	\$1,500.00
7299	NATION WIDE MUSIC	\$2,999.98
7300	NATION WIDE MUSIC	\$3,900.00
NATIONAL ART EDUCATION ASSOCIATION		\$480.99
7301	NATIONAL ART EDUCATION ASSOCIATION	\$84.00
7302	NATIONAL ART EDUCATION ASSOCIATION	\$105.00
7303	NATIONAL ART EDUCATION ASSOCIATION	\$291.99
NATIONAL ASSN.OF LOCAL BOARDS OF HEALTH		\$200.00
7304	NATIONAL ASSN.OF LOCAL BOARDS OF HEALTH	\$200.00
NATIONAL ASSOC. FOR THE ED.OF YOUNG CHILDREN		\$685.00
7305	NATIONAL ASSOC. FOR THE ED.OF YOUNG CHILDREN	\$135.00
7306	NATIONAL ASSOC. FOR THE ED.OF YOUNG CHILDREN	\$550.00
NATIONAL ASSOCIATION FOR THE EDUCATION OF YOUNG		\$115.00
7307	NATIONAL ASSOCIATION FOR THE EDUCATION OF YOUNG	\$115.00
NATIONAL ASSOCIATION OF CITY TRANSPORTATION		\$4,000.00
7308	NATIONAL ASSOCIATION OF CITY TRANSPORTATION	\$4,000.00
NATIONAL ASSOCIATION OF COUNTY AND		\$430.00
7309	NATIONAL ASSOCIATION OF COUNTY AND	\$430.00
NATIONAL ASSOCIATION OF SCHOOL NURSES,INC		\$655.00
7310	NATIONAL ASSOCIATION OF SCHOOL NURSES,INC	\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7311	NATIONAL ASSOCIATION OF SCHOOL NURSES,INC	\$505.00
NATIONAL AUTISM RESOURCES INC		\$252.02
7312	NATIONAL AUTISM RESOURCES INC	\$252.02
NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1		\$760.00
7313	NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1	\$210.00
7314	NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1	\$550.00
NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION		\$1,690.00
7315	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$375.00
7316	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$375.00
7317	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$940.00
NATIONAL COUNCIL FOR THE SOCIAL STUDIES		\$2,673.00
7318	NATIONAL COUNCIL FOR THE SOCIAL STUDIES	\$2,673.00
NATIONAL COUNCIL OF TEACHERS OF ENGLISH		\$75.00
7319	NATIONAL COUNCIL OF TEACHERS OF ENGLISH	\$75.00
NATIONAL COUNCIL OF TEACHERS OF MATH		\$3,059.90
7320	NATIONAL COUNCIL OF TEACHERS OF MATH	\$149.00
7321	NATIONAL COUNCIL OF TEACHERS OF MATH	\$236.90
7322	NATIONAL COUNCIL OF TEACHERS OF MATH	\$2,674.00
NATIONAL EDUCATION LOAN NETWORK INC		\$292.05
7323	NATIONAL EDUCATION LOAN NETWORK INC	\$51.05
7324	NATIONAL EDUCATION LOAN NETWORK INC	\$241.00
NATIONAL FIRE PROTECTION ASSOCIATION		\$2,799.83
7325	NATIONAL FIRE PROTECTION ASSOCIATION	\$165.00
7326	NATIONAL FIRE PROTECTION ASSOCIATION	\$165.00
7327	NATIONAL FIRE PROTECTION ASSOCIATION	\$165.00
7328	NATIONAL FIRE PROTECTION ASSOCIATION	\$165.00
7329	NATIONAL FIRE PROTECTION ASSOCIATION	\$226.35
7330	NATIONAL FIRE PROTECTION ASSOCIATION	\$227.75
7331	NATIONAL FIRE PROTECTION ASSOCIATION	\$430.23
7332	NATIONAL FIRE PROTECTION ASSOCIATION	\$1,255.50
NATIONAL GRID		\$89,535.75
7333	NATIONAL GRID	\$25.86
7334	NATIONAL GRID	\$65.23
7335	NATIONAL GRID	\$242.96
7336	NATIONAL GRID	\$292.17
7337	NATIONAL GRID	\$315.45
7338	NATIONAL GRID	\$1,001.29
7339	NATIONAL GRID	\$1,035.83
7340	NATIONAL GRID	\$1,293.26
7341	NATIONAL GRID	\$1,617.20
7342	NATIONAL GRID	\$2,132.42
7343	NATIONAL GRID	\$2,151.08
7344	NATIONAL GRID	\$2,228.72
7345	NATIONAL GRID	\$3,562.43
7346	NATIONAL GRID	\$6,149.94
7347	NATIONAL GRID	\$7,442.84
7348	NATIONAL GRID	\$8,203.80
7349	NATIONAL GRID	\$8,912.24
7350	NATIONAL GRID	\$12,146.24

ITEM NUMBER	VENDOR NAME	AMOUNT
7351	NATIONAL GRID	\$14,757.32
7352	NATIONAL GRID	\$15,959.47
NATIONAL HISTORY DAY INC		\$853.00
7353	NATIONAL HISTORY DAY INC	\$853.00
NATIONAL LEAGUE OF CITIES		\$5,952.00
7354	NATIONAL LEAGUE OF CITIES	\$5,952.00
NATIONAL P I SERVICES LLC		\$8,715.00
7355	NATIONAL P I SERVICES LLC	\$1,715.00
7356	NATIONAL P I SERVICES LLC	\$1,715.00
7357	NATIONAL P I SERVICES LLC	\$5,285.00
NATIONAL PEN CO LLC		\$162.76
7358	NATIONAL PEN CO LLC	\$162.76
NATIONAL PEN HOLDINGS LLC		\$1,042.81
7359	NATIONAL PEN HOLDINGS LLC	\$504.50
7360	NATIONAL PEN HOLDINGS LLC	\$538.31
NATIONAL SAFETY COMPLIANCE INC		\$971.15
7361	NATIONAL SAFETY COMPLIANCE INC	\$971.15
NATIONAL SAFETY COUNCIL		\$226.22
7362	NATIONAL SAFETY COUNCIL	\$226.22
NATIONAL STUDENT CLEARINGHOUSE		\$425.00
7363	NATIONAL STUDENT CLEARINGHOUSE	\$425.00
NATIONAL WATER MAIN CLEANING CO		\$117,622.35
7364	NATIONAL WATER MAIN CLEANING CO	\$3,186.00
7365	NATIONAL WATER MAIN CLEANING CO	\$10,437.25
7366	NATIONAL WATER MAIN CLEANING CO	\$16,126.25
7367	NATIONAL WATER MAIN CLEANING CO	\$32,024.75
7368	NATIONAL WATER MAIN CLEANING CO	\$55,848.10
NATIONWIDE AQUATIC CONSULTING,INC.		\$2,980.00
7369	NATIONWIDE AQUATIC CONSULTING,INC.	\$265.00
7370	NATIONWIDE AQUATIC CONSULTING,INC.	\$315.00
7371	NATIONWIDE AQUATIC CONSULTING,INC.	\$490.00
7372	NATIONWIDE AQUATIC CONSULTING,INC.	\$530.00
7373	NATIONWIDE AQUATIC CONSULTING,INC.	\$640.00
7374	NATIONWIDE AQUATIC CONSULTING,INC.	\$740.00
NATIONWIDE LIFE INS CO		\$637.50
7375	NATIONWIDE LIFE INS CO	\$225.00
7376	NATIONWIDE LIFE INS CO	\$412.50
NAVDEEP MAINI		\$1,000.00
7377	NAVDEEP MAINI	\$100.00
7378	NAVDEEP MAINI	\$100.00
7379	NAVDEEP MAINI	\$200.00
7380	NAVDEEP MAINI	\$200.00
7381	NAVDEEP MAINI	\$200.00
7382	NAVDEEP MAINI	\$200.00
NAVEX GLOBAL INC		\$6,345.32
7383	NAVEX GLOBAL INC	\$6,345.32

ITEM NUMBER	VENDOR NAME	AMOUNT
NAVIANCE INC		\$6,111.49
7384	NAVIANCE INC	\$24.08
7385	NAVIANCE INC	\$24.08
7386	NAVIANCE INC	\$3,000.00
7387	NAVIANCE INC	\$3,063.33
NBH LEASING CORP		\$4,180.00
7388	NBH LEASING CORP	\$4,180.00
NCCL ENTERPRISES LLC		\$3,950.00
7389	NCCL ENTERPRISES LLC	\$3,950.00
NCH CORPORATION		\$1,724.27
7390	NCH CORPORATION	\$130.77
7391	NCH CORPORATION	\$179.20
7392	NCH CORPORATION	\$195.40
7393	NCH CORPORATION	\$452.13
7394	NCH CORPORATION	\$766.77
NCS PEARSON INC		\$19,263.95
7395	NCS PEARSON INC	\$174.00
7396	NCS PEARSON INC	\$720.00
7397	NCS PEARSON INC	\$2,549.11
7398	NCS PEARSON INC	\$5,187.10
7399	NCS PEARSON INC	\$10,633.74
NEB RADIOLOGY PC		\$336.17
7400	NEB RADIOLOGY PC	\$68.60
7401	NEB RADIOLOGY PC	\$97.55
7402	NEB RADIOLOGY PC	\$170.02
NEEDHAM MUSIC INC		\$4,545.00
7403	NEEDHAM MUSIC INC	\$500.00
7404	NEEDHAM MUSIC INC	\$545.00
7405	NEEDHAM MUSIC INC	\$3,500.00
NEELIMA PRABHALA		\$144.00
7406	NEELIMA PRABHALA	\$144.00
NEIGHBORHOOD CHILDREN'S FOUNDATION		\$400.00
7407	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$400.00
NEL CORPORATION		\$259,362.71
7408	NEL CORPORATION	\$259,362.71
NELLIE'S WILDFLOWERS		\$1,850.00
7409	NELLIE'S WILDFLOWERS	\$50.00
7410	NELLIE'S WILDFLOWERS	\$150.00
7411	NELLIE'S WILDFLOWERS	\$650.00
7412	NELLIE'S WILDFLOWERS	\$1,000.00
NELM CORP		\$13,529.90
7413	NELM CORP	\$1,271.00
7414	NELM CORP	\$12,258.90
NELSON COSTA JR		\$3,280.00
7415	NELSON COSTA JR	\$3,280.00
NELSON/NYGAARD CONSULTING ASSOCIATES INC		\$792.50
7416	NELSON/NYGAARD CONSULTING ASSOCIATES INC	\$360.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7417	NELSON/NYGAARD CONSULTING ASSOCIATES INC	\$432.50
NEMLEC POLICE FOUNDATION INC		\$4,825.00
7418	NEMLEC POLICE FOUNDATION INC	\$4,825.00
NEMO-Q CORPORATION		\$649.80
7419	NEMO-Q CORPORATION	\$199.80
7420	NEMO-Q CORPORATION	\$450.00
NEOMISIA KARINA MODESTO		\$3,200.00
7421	NEOMISIA KARINA MODESTO	\$45.00
7422	NEOMISIA KARINA MODESTO	\$95.00
7423	NEOMISIA KARINA MODESTO	\$390.00
7424	NEOMISIA KARINA MODESTO	\$590.00
7425	NEOMISIA KARINA MODESTO	\$840.00
7426	NEOMISIA KARINA MODESTO	\$1,240.00
NEOPOST INC		\$303.25
7427	NEOPOST INC	\$33.00
7428	NEOPOST INC	\$80.25
7429	NEOPOST INC	\$190.00
NESCA, PC		\$4,200.00
7430	NESCA, PC	\$4,200.00
NESPIN		\$250.00
7431	NESPIN	\$250.00
NESS ELECTRONICS INC		\$1,593.81
7432	NESS ELECTRONICS INC	\$11.50
7433	NESS ELECTRONICS INC	\$39.64
7434	NESS ELECTRONICS INC	\$79.94
7435	NESS ELECTRONICS INC	\$99.99
7436	NESS ELECTRONICS INC	\$109.40
7437	NESS ELECTRONICS INC	\$333.44
7438	NESS ELECTRONICS INC	\$919.90
NESSRALLA'S LANDSCAPE & IRRIGATION SERVICES INC		\$9,618.75
7439	NESSRALLA'S LANDSCAPE & IRRIGATION SERVICES INC	\$9,618.75
NESTLE WATERS NORTH AMER.		\$8,737.98
7440	NESTLE WATERS NORTH AMER.	\$2.59
7441	NESTLE WATERS NORTH AMER.	\$2.59
7442	NESTLE WATERS NORTH AMER.	\$5.18
7443	NESTLE WATERS NORTH AMER.	\$5.18
7444	NESTLE WATERS NORTH AMER.	\$5.18
7445	NESTLE WATERS NORTH AMER.	\$5.18
7446	NESTLE WATERS NORTH AMER.	\$5.18
7447	NESTLE WATERS NORTH AMER.	\$5.18
7448	NESTLE WATERS NORTH AMER.	\$5.18
7449	NESTLE WATERS NORTH AMER.	\$6.27
7450	NESTLE WATERS NORTH AMER.	\$7.77
7451	NESTLE WATERS NORTH AMER.	\$7.77
7452	NESTLE WATERS NORTH AMER.	\$7.77
7453	NESTLE WATERS NORTH AMER.	\$8.86
7454	NESTLE WATERS NORTH AMER.	\$8.86
7455	NESTLE WATERS NORTH AMER.	\$10.36
7456	NESTLE WATERS NORTH AMER.	\$10.36

ITEM NUMBER	VENDOR NAME	AMOUNT
7457	NESTLE WATERS NORTH AMER.	\$10.36
7458	NESTLE WATERS NORTH AMER.	\$11.35
7459	NESTLE WATERS NORTH AMER.	\$11.45
7460	NESTLE WATERS NORTH AMER.	\$11.45
7461	NESTLE WATERS NORTH AMER.	\$11.45
7462	NESTLE WATERS NORTH AMER.	\$12.54
7463	NESTLE WATERS NORTH AMER.	\$12.54
7464	NESTLE WATERS NORTH AMER.	\$12.95
7465	NESTLE WATERS NORTH AMER.	\$12.95
7466	NESTLE WATERS NORTH AMER.	\$13.36
7467	NESTLE WATERS NORTH AMER.	\$13.63
7468	NESTLE WATERS NORTH AMER.	\$14.04
7469	NESTLE WATERS NORTH AMER.	\$14.04
7470	NESTLE WATERS NORTH AMER.	\$14.04
7471	NESTLE WATERS NORTH AMER.	\$14.04
7472	NESTLE WATERS NORTH AMER.	\$14.93
7473	NESTLE WATERS NORTH AMER.	\$15.54
7474	NESTLE WATERS NORTH AMER.	\$15.54
7475	NESTLE WATERS NORTH AMER.	\$16.08
7476	NESTLE WATERS NORTH AMER.	\$16.22
7477	NESTLE WATERS NORTH AMER.	\$18.54
7478	NESTLE WATERS NORTH AMER.	\$18.54
7479	NESTLE WATERS NORTH AMER.	\$18.54
7480	NESTLE WATERS NORTH AMER.	\$18.67
7481	NESTLE WATERS NORTH AMER.	\$18.81
7482	NESTLE WATERS NORTH AMER.	\$18.81
7483	NESTLE WATERS NORTH AMER.	\$19.08
7484	NESTLE WATERS NORTH AMER.	\$20.21
7485	NESTLE WATERS NORTH AMER.	\$20.72
7486	NESTLE WATERS NORTH AMER.	\$20.87
7487	NESTLE WATERS NORTH AMER.	\$21.13
7488	NESTLE WATERS NORTH AMER.	\$21.13
7489	NESTLE WATERS NORTH AMER.	\$21.40
7490	NESTLE WATERS NORTH AMER.	\$22.90
7491	NESTLE WATERS NORTH AMER.	\$23.31
7492	NESTLE WATERS NORTH AMER.	\$23.69
7493	NESTLE WATERS NORTH AMER.	\$24.40
7494	NESTLE WATERS NORTH AMER.	\$25.49
7495	NESTLE WATERS NORTH AMER.	\$25.90
7496	NESTLE WATERS NORTH AMER.	\$26.31
7497	NESTLE WATERS NORTH AMER.	\$28.08
7498	NESTLE WATERS NORTH AMER.	\$28.90
7499	NESTLE WATERS NORTH AMER.	\$36.53
7500	NESTLE WATERS NORTH AMER.	\$37.35
7501	NESTLE WATERS NORTH AMER.	\$39.26
7502	NESTLE WATERS NORTH AMER.	\$39.53
7503	NESTLE WATERS NORTH AMER.	\$41.44
7504	NESTLE WATERS NORTH AMER.	\$65.98
7505	NESTLE WATERS NORTH AMER.	\$548.13
7506	NESTLE WATERS NORTH AMER.	\$622.29
7507	NESTLE WATERS NORTH AMER.	\$626.70
7508	NESTLE WATERS NORTH AMER.	\$627.56
7509	NESTLE WATERS NORTH AMER.	\$645.60
7510	NESTLE WATERS NORTH AMER.	\$667.41
7511	NESTLE WATERS NORTH AMER.	\$688.81

ITEM NUMBER	VENDOR NAME	AMOUNT
7512	NESTLE WATERS NORTH AMER.	\$696.98
7513	NESTLE WATERS NORTH AMER.	\$736.93
7514	NESTLE WATERS NORTH AMER.	\$838.48
7515	NESTLE WATERS NORTH AMER.	\$915.61
NETCHEMIA LLC		\$6,700.00
7516	NETCHEMIA LLC	\$6,700.00
NEVCO INC		\$1,250.67
7517	NEVCO INC	\$297.82
7518	NEVCO INC	\$342.63
7519	NEVCO INC	\$610.22
NEW CITY AMERICA INC		\$6,316.12
7520	NEW CITY AMERICA INC	\$3,017.00
7521	NEW CITY AMERICA INC	\$3,299.12
NEW DAY FILMS INC		\$104.00
7522	NEW DAY FILMS INC	\$104.00
NEW ENGLAND AMBULATORY SURGICENTER		\$218.80
7523	NEW ENGLAND AMBULATORY SURGICENTER	\$109.40
7524	NEW ENGLAND AMBULATORY SURGICENTER	\$109.40
NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC		\$3,815.00
7525	NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC	\$3,815.00
NEW ENGLAND BAND PRODUCTIONS		\$2,875.00
7526	NEW ENGLAND BAND PRODUCTIONS	\$2,875.00
NEW ENGLAND BAPTIST HOSPITAL		\$7,162.06
7527	NEW ENGLAND BAPTIST HOSPITAL	\$28.76
7528	NEW ENGLAND BAPTIST HOSPITAL	\$666.26
7529	NEW ENGLAND BAPTIST HOSPITAL	\$980.95
7530	NEW ENGLAND BAPTIST HOSPITAL	\$1,500.00
7531	NEW ENGLAND BAPTIST HOSPITAL	\$3,986.09
NEW ENGLAND BAPTIST MEDICAL ASSOCIATES		\$500.00
7532	NEW ENGLAND BAPTIST MEDICAL ASSOCIATES	\$500.00
NEW ENGLAND CENTER FOR CHILDREN, INC.		\$74,598.70
7533	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$5,722.64
7534	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$6,131.40
7535	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$6,131.40
7536	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$6,131.40
7537	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$6,131.40
7538	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$6,335.78
7539	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$6,335.78
7540	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$6,335.78
7541	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$6,335.78
7542	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$6,335.78
7543	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$6,335.78
7544	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$6,335.78
NEW ENGLAND COPY SPECIALISTS INC		\$2,412.85
7545	NEW ENGLAND COPY SPECIALISTS INC	\$600.00
7546	NEW ENGLAND COPY SPECIALISTS INC	\$600.00
7547	NEW ENGLAND COPY SPECIALISTS INC	\$600.00
7548	NEW ENGLAND COPY SPECIALISTS INC	\$612.85

ITEM NUMBER	VENDOR NAME	AMOUNT
NEW ENGLAND DETROIT DIESEL-ALLISON,INC.		\$802.51
7549	NEW ENGLAND DETROIT DIESEL-ALLISON,INC.	\$802.51
NEW ENGLAND ICE CREAM CO		\$14,677.37
7550	NEW ENGLAND ICE CREAM CO	\$124.85
7551	NEW ENGLAND ICE CREAM CO	\$135.20
7552	NEW ENGLAND ICE CREAM CO	\$135.50
7553	NEW ENGLAND ICE CREAM CO	\$220.98
7554	NEW ENGLAND ICE CREAM CO	\$230.85
7555	NEW ENGLAND ICE CREAM CO	\$259.18
7556	NEW ENGLAND ICE CREAM CO	\$320.32
7557	NEW ENGLAND ICE CREAM CO	\$406.52
7558	NEW ENGLAND ICE CREAM CO	\$426.92
7559	NEW ENGLAND ICE CREAM CO	\$450.30
7560	NEW ENGLAND ICE CREAM CO	\$662.40
7561	NEW ENGLAND ICE CREAM CO	\$705.25
7562	NEW ENGLAND ICE CREAM CO	\$939.75
7563	NEW ENGLAND ICE CREAM CO	\$979.90
7564	NEW ENGLAND ICE CREAM CO	\$1,014.50
7565	NEW ENGLAND ICE CREAM CO	\$1,179.30
7566	NEW ENGLAND ICE CREAM CO	\$1,235.80
7567	NEW ENGLAND ICE CREAM CO	\$1,367.25
7568	NEW ENGLAND ICE CREAM CO	\$1,528.85
7569	NEW ENGLAND ICE CREAM CO	\$2,353.75
NEW ENGLAND INDUSTRIAL TRUCK INC		\$47,666.84
7570	NEW ENGLAND INDUSTRIAL TRUCK INC	\$716.84
7571	NEW ENGLAND INDUSTRIAL TRUCK INC	\$46,950.00
NEW ENGLAND INSTITUTE OF ADDICTION STUDIES,INC.		\$1,590.00
7572	NEW ENGLAND INSTITUTE OF ADDICTION STUDIES,INC.	\$150.00
7573	NEW ENGLAND INSTITUTE OF ADDICTION STUDIES,INC.	\$250.00
7574	NEW ENGLAND INSTITUTE OF ADDICTION STUDIES,INC.	\$1,190.00
NEW ENGLAND INTERGOVERNMENTAL AUDIT FORM		\$75.00
7575	NEW ENGLAND INTERGOVERNMENTAL AUDIT FORM	\$75.00
NEW ENGLAND LIVING HISTORY ASSOCIATION		\$1,500.00
7576	NEW ENGLAND LIVING HISTORY ASSOCIATION	\$1,500.00
NEW ENGLAND MATH LEAGUE		\$90.00
7577	NEW ENGLAND MATH LEAGUE	\$90.00
NEW ENGLAND MICROGRAPHICS INC		\$300.22
7578	NEW ENGLAND MICROGRAPHICS INC	\$300.22
NEW ENGLAND OFFICE SUPPLY INC		\$171,434.53
7579	NEW ENGLAND OFFICE SUPPLY INC	\$16.20
7580	NEW ENGLAND OFFICE SUPPLY INC	\$305.03
7581	NEW ENGLAND OFFICE SUPPLY INC	\$323.94
7582	NEW ENGLAND OFFICE SUPPLY INC	\$331.78
7583	NEW ENGLAND OFFICE SUPPLY INC	\$376.47
7584	NEW ENGLAND OFFICE SUPPLY INC	\$444.72
7585	NEW ENGLAND OFFICE SUPPLY INC	\$673.04
7586	NEW ENGLAND OFFICE SUPPLY INC	\$716.67
7587	NEW ENGLAND OFFICE SUPPLY INC	\$839.51
7588	NEW ENGLAND OFFICE SUPPLY INC	\$844.87
7589	NEW ENGLAND OFFICE SUPPLY INC	\$867.65

ITEM NUMBER	VENDOR NAME	AMOUNT
7590	NEW ENGLAND OFFICE SUPPLY INC	\$1,219.99
7591	NEW ENGLAND OFFICE SUPPLY INC	\$1,267.23
7592	NEW ENGLAND OFFICE SUPPLY INC	\$1,391.67
7593	NEW ENGLAND OFFICE SUPPLY INC	\$1,645.27
7594	NEW ENGLAND OFFICE SUPPLY INC	\$1,854.68
7595	NEW ENGLAND OFFICE SUPPLY INC	\$1,894.39
7596	NEW ENGLAND OFFICE SUPPLY INC	\$2,128.49
7597	NEW ENGLAND OFFICE SUPPLY INC	\$2,182.28
7598	NEW ENGLAND OFFICE SUPPLY INC	\$2,183.08
7599	NEW ENGLAND OFFICE SUPPLY INC	\$2,394.37
7600	NEW ENGLAND OFFICE SUPPLY INC	\$2,564.33
7601	NEW ENGLAND OFFICE SUPPLY INC	\$2,587.05
7602	NEW ENGLAND OFFICE SUPPLY INC	\$2,594.65
7603	NEW ENGLAND OFFICE SUPPLY INC	\$2,729.83
7604	NEW ENGLAND OFFICE SUPPLY INC	\$2,771.48
7605	NEW ENGLAND OFFICE SUPPLY INC	\$2,803.32
7606	NEW ENGLAND OFFICE SUPPLY INC	\$2,895.95
7607	NEW ENGLAND OFFICE SUPPLY INC	\$2,998.90
7608	NEW ENGLAND OFFICE SUPPLY INC	\$3,045.86
7609	NEW ENGLAND OFFICE SUPPLY INC	\$3,088.51
7610	NEW ENGLAND OFFICE SUPPLY INC	\$3,166.22
7611	NEW ENGLAND OFFICE SUPPLY INC	\$3,330.99
7612	NEW ENGLAND OFFICE SUPPLY INC	\$3,411.49
7613	NEW ENGLAND OFFICE SUPPLY INC	\$3,454.91
7614	NEW ENGLAND OFFICE SUPPLY INC	\$3,722.40
7615	NEW ENGLAND OFFICE SUPPLY INC	\$3,799.41
7616	NEW ENGLAND OFFICE SUPPLY INC	\$3,830.55
7617	NEW ENGLAND OFFICE SUPPLY INC	\$3,906.26
7618	NEW ENGLAND OFFICE SUPPLY INC	\$3,991.66
7619	NEW ENGLAND OFFICE SUPPLY INC	\$4,114.59
7620	NEW ENGLAND OFFICE SUPPLY INC	\$4,301.21
7621	NEW ENGLAND OFFICE SUPPLY INC	\$4,393.13
7622	NEW ENGLAND OFFICE SUPPLY INC	\$4,499.86
7623	NEW ENGLAND OFFICE SUPPLY INC	\$5,160.90
7624	NEW ENGLAND OFFICE SUPPLY INC	\$5,173.95
7625	NEW ENGLAND OFFICE SUPPLY INC	\$5,309.38
7626	NEW ENGLAND OFFICE SUPPLY INC	\$5,854.22
7627	NEW ENGLAND OFFICE SUPPLY INC	\$5,902.96
7628	NEW ENGLAND OFFICE SUPPLY INC	\$6,385.78
7629	NEW ENGLAND OFFICE SUPPLY INC	\$9,776.00
7630	NEW ENGLAND OFFICE SUPPLY INC	\$11,832.78
7631	NEW ENGLAND OFFICE SUPPLY INC	\$14,134.67
NEW ENGLAND PARTY RENTALS INC		\$989.00
7632	NEW ENGLAND PARTY RENTALS INC	\$989.00
NEW ENGLAND SCHOOL SERVICES, INC.		\$9,879.93
7633	NEW ENGLAND SCHOOL SERVICES, INC.	\$650.00
7634	NEW ENGLAND SCHOOL SERVICES, INC.	\$2,855.00
7635	NEW ENGLAND SCHOOL SERVICES, INC.	\$2,960.53
7636	NEW ENGLAND SCHOOL SERVICES, INC.	\$3,414.40
NEW ENGLAND SERVICE STATION & AUTOMOTIVE REPAIR		\$250.00
7637	NEW ENGLAND SERVICE STATION & AUTOMOTIVE REPAIR	\$250.00
NEW ENGLAND SIGN SUPPLY COMPANY INC		\$1,712.10
7638	NEW ENGLAND SIGN SUPPLY COMPANY INC	\$1,712.10

ITEM NUMBER	VENDOR NAME	AMOUNT
NEW ENGLAND SPINE CARE ASSOCIATES LLC		\$1,104.48
7639	NEW ENGLAND SPINE CARE ASSOCIATES LLC	\$98.77
7640	NEW ENGLAND SPINE CARE ASSOCIATES LLC	\$98.77
7641	NEW ENGLAND SPINE CARE ASSOCIATES LLC	\$204.14
7642	NEW ENGLAND SPINE CARE ASSOCIATES LLC	\$218.34
7643	NEW ENGLAND SPINE CARE ASSOCIATES LLC	\$231.00
7644	NEW ENGLAND SPINE CARE ASSOCIATES LLC	\$253.46
NEW HORIZONS- BOSTON		\$25,215.35
7645	NEW HORIZONS- BOSTON	\$215.35
7646	NEW HORIZONS- BOSTON	\$25,000.00
NEW LIBERTY JAZZ BAND INC		\$980.00
7647	NEW LIBERTY JAZZ BAND INC	\$980.00
NEW READERS PRESS		\$4,260.47
7648	NEW READERS PRESS	\$65.80
7649	NEW READERS PRESS	\$114.90
7650	NEW READERS PRESS	\$147.83
7651	NEW READERS PRESS	\$476.33
7652	NEW READERS PRESS	\$591.00
7653	NEW READERS PRESS	\$762.42
7654	NEW READERS PRESS	\$782.93
7655	NEW READERS PRESS	\$1,319.26
NEW YORK TIMES SALES INC		\$2,298.40
7656	NEW YORK TIMES SALES INC	\$2,298.40
NEWBRIDGE EDUCATIONAL PUBLISHING		\$478.37
7657	NEWBRIDGE EDUCATIONAL PUBLISHING	\$92.27
7658	NEWBRIDGE EDUCATIONAL PUBLISHING	\$386.10
NEWMARK LEARNING LLC		\$128.70
7659	NEWMARK LEARNING LLC	\$128.70
NEWSBANK INC		\$2,475.00
7660	NEWSBANK INC	\$2,475.00
NEWTON DISTRIBUTING COMPANY INC		\$30,780.00
7661	NEWTON DISTRIBUTING COMPANY INC	\$30,780.00
NEXTALK INC		\$1,945.32
7662	NEXTALK INC	\$486.33
7663	NEXTALK INC	\$486.33
7664	NEXTALK INC	\$486.33
7665	NEXTALK INC	\$486.33
NI GOVERNMENT SERVICES INC		\$1,621.95
7666	NI GOVERNMENT SERVICES INC	\$147.45
7667	NI GOVERNMENT SERVICES INC	\$147.45
7668	NI GOVERNMENT SERVICES INC	\$147.45
7669	NI GOVERNMENT SERVICES INC	\$147.45
7670	NI GOVERNMENT SERVICES INC	\$147.45
7671	NI GOVERNMENT SERVICES INC	\$147.45
7672	NI GOVERNMENT SERVICES INC	\$147.45
7673	NI GOVERNMENT SERVICES INC	\$147.45
7674	NI GOVERNMENT SERVICES INC	\$147.45
7675	NI GOVERNMENT SERVICES INC	\$294.90

ITEM NUMBER	VENDOR NAME	AMOUNT
NICHOLAS CHARLES ORTOLANI		\$144.00
7676	NICHOLAS CHARLES ORTOLANI	\$144.00
NICHOLAS ROSE		\$62.00
7677	NICHOLAS ROSE	\$62.00
NICKOLAS ELIADIS		\$100.00
7678	NICKOLAS ELIADIS	\$100.00
NICOLAS ANTONIO STURNIOLO		\$100.00
7679	NICOLAS ANTONIO STURNIOLO	\$100.00
NICOLE BANK		\$150.00
7680	NICOLE BANK	\$150.00
NICOLE C GIRROIR		\$70.00
7681	NICOLE C GIRROIR	\$70.00
NICOLE DUENNEBIER		\$1,093.00
7682	NICOLE DUENNEBIER	\$1,093.00
NIKOLAOS G ILIOPULOS		\$84.00
7683	NIKOLAOS G ILIOPULOS	\$84.00
NIMCHY AMBROISE		\$62.00
7684	NIMCHY AMBROISE	\$62.00
NIMCO MAHAMUD-HASSAN		\$378.00
7685	NIMCO MAHAMUD-HASSAN	\$120.00
7686	NIMCO MAHAMUD-HASSAN	\$258.00
NINA BISHOP-NUNN		\$900.00
7687	NINA BISHOP-NUNN	\$900.00
NIONAKIS CONSTRUCTION COMPANY LP		\$13,890.00
7688	NIONAKIS CONSTRUCTION COMPANY LP	\$4,950.00
7689	NIONAKIS CONSTRUCTION COMPANY LP	\$8,940.00
NISSAN INFINITI LT		\$767.82
7690	NISSAN INFINITI LT	\$55.00
7691	NISSAN INFINITI LT	\$84.38
7692	NISSAN INFINITI LT	\$91.67
7693	NISSAN INFINITI LT	\$179.17
7694	NISSAN INFINITI LT	\$357.60
NISSAN INFINITI LT.		\$72.50
7695	NISSAN INFINITI LT.	\$72.50
NIXON COMPANY		\$2,707.30
7696	NIXON COMPANY	\$924.80
7697	NIXON COMPANY	\$1,782.50
NO ESCAPE LANDSCAPE & CONSTRUCTION		\$7,537.50
7698	NO ESCAPE LANDSCAPE & CONSTRUCTION	\$7,537.50
NO TEARS LEARNING INC		\$38,445.38
7699	NO TEARS LEARNING INC	\$121.00
7700	NO TEARS LEARNING INC	\$152.68
7701	NO TEARS LEARNING INC	\$1,566.95
7702	NO TEARS LEARNING INC	\$2,516.25
7703	NO TEARS LEARNING INC	\$3,540.35

ITEM NUMBER	VENDOR NAME	AMOUNT
7704	NO TEARS LEARNING INC	\$4,795.45
7705	NO TEARS LEARNING INC	\$5,317.95
7706	NO TEARS LEARNING INC	\$7,623.00
7707	NO TEARS LEARNING INC	\$12,811.75
NOAH S BACON		\$1,125.00
7708	NOAH S BACON	\$350.00
7709	NOAH S BACON	\$775.00
NOBLE HOOD AND DUCT CLEANING CO INC		\$3,050.00
7710	NOBLE HOOD AND DUCT CLEANING CO INC	\$475.00
7711	NOBLE HOOD AND DUCT CLEANING CO INC	\$625.00
7712	NOBLE HOOD AND DUCT CLEANING CO INC	\$1,950.00
NOEL HICKEY		\$140.00
7713	NOEL HICKEY	\$56.00
7714	NOEL HICKEY	\$84.00
NOLAN ASSOCIATES LLC		\$345.60
7715	NOLAN ASSOCIATES LLC	\$165.60
7716	NOLAN ASSOCIATES LLC	\$180.00
NORFOLK SUFFOLK COUNTIES ASSESSORS ASSOC.		\$35.00
7717	NORFOLK SUFFOLK COUNTIES ASSESSORS ASSOC.	\$35.00
NORFOLK-BRISTOL-MIDDLESEX HIGHWAY ASSN.		\$180.00
7718	NORFOLK-BRISTOL-MIDDLESEX HIGHWAY ASSN.	\$40.00
7719	NORFOLK-BRISTOL-MIDDLESEX HIGHWAY ASSN.	\$40.00
7720	NORFOLK-BRISTOL-MIDDLESEX HIGHWAY ASSN.	\$100.00
NORINA DIMASCIO		\$4,880.00
7721	NORINA DIMASCIO	\$450.00
7722	NORINA DIMASCIO	\$580.00
7723	NORINA DIMASCIO	\$725.00
7724	NORINA DIMASCIO	\$1,495.00
7725	NORINA DIMASCIO	\$1,630.00
NORMA E SHEEHAN		\$135.00
7726	NORMA E SHEEHAN	\$135.00
NORMAN CAMERA COMPANY LLC		\$1,993.00
7727	NORMAN CAMERA COMPANY LLC	\$1,993.00
NORTH AMERICAN AMUSEMENT INC		\$4,900.00
7728	NORTH AMERICAN AMUSEMENT INC	\$4,900.00
NORTH ATLANTIC FRAME AND ALIGNMENT INC		\$4,117.11
7729	NORTH ATLANTIC FRAME AND ALIGNMENT INC	\$130.00
7730	NORTH ATLANTIC FRAME AND ALIGNMENT INC	\$315.83
7731	NORTH ATLANTIC FRAME AND ALIGNMENT INC	\$404.12
7732	NORTH ATLANTIC FRAME AND ALIGNMENT INC	\$600.00
7733	NORTH ATLANTIC FRAME AND ALIGNMENT INC	\$1,167.16
7734	NORTH ATLANTIC FRAME AND ALIGNMENT INC	\$1,500.00
NORTH SHORE RADIOLOGICAL ASSOCIATES, INC		\$65.88
7735	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$9.21
7736	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$56.67
NORTH SHORE SCIENCE LEAGUE		\$300.00
7737	NORTH SHORE SCIENCE LEAGUE	\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.		\$9,019.42
7738	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$136.68
7739	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$801.48
7740	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$894.54
7741	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$977.73
7742	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$1,321.45
7743	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$4,887.54
NORTH-EASTERN TREE SERVICE INC		\$26,120.00
7744	NORTH-EASTERN TREE SERVICE INC	\$26,120.00
NORTHEAST CUTLERY INC		\$2,189.00
7745	NORTHEAST CUTLERY INC	\$36.00
7746	NORTHEAST CUTLERY INC	\$36.00
7747	NORTHEAST CUTLERY INC	\$38.00
7748	NORTHEAST CUTLERY INC	\$38.00
7749	NORTHEAST CUTLERY INC	\$38.00
7750	NORTHEAST CUTLERY INC	\$38.00
7751	NORTHEAST CUTLERY INC	\$46.00
7752	NORTHEAST CUTLERY INC	\$52.00
7753	NORTHEAST CUTLERY INC	\$60.00
7754	NORTHEAST CUTLERY INC	\$62.00
7755	NORTHEAST CUTLERY INC	\$62.00
7756	NORTHEAST CUTLERY INC	\$68.00
7757	NORTHEAST CUTLERY INC	\$70.00
7758	NORTHEAST CUTLERY INC	\$76.00
7759	NORTHEAST CUTLERY INC	\$82.00
7760	NORTHEAST CUTLERY INC	\$84.00
7761	NORTHEAST CUTLERY INC	\$94.00
7762	NORTHEAST CUTLERY INC	\$94.00
7763	NORTHEAST CUTLERY INC	\$96.00
7764	NORTHEAST CUTLERY INC	\$105.00
7765	NORTHEAST CUTLERY INC	\$116.00
7766	NORTHEAST CUTLERY INC	\$116.00
7767	NORTHEAST CUTLERY INC	\$118.00
7768	NORTHEAST CUTLERY INC	\$120.00
7769	NORTHEAST CUTLERY INC	\$126.00
7770	NORTHEAST CUTLERY INC	\$154.00
7771	NORTHEAST CUTLERY INC	\$164.00
NORTHEAST DOCUMENT CONSERVATION CENTER		\$30.00
7772	NORTHEAST DOCUMENT CONSERVATION CENTER	\$30.00
NORTHEAST NURSERY INC		\$9,659.93
7773	NORTHEAST NURSERY INC	\$640.00
7774	NORTHEAST NURSERY INC	\$782.88
7775	NORTHEAST NURSERY INC	\$1,476.00
7776	NORTHEAST NURSERY INC	\$1,740.87
7777	NORTHEAST NURSERY INC	\$2,431.77
7778	NORTHEAST NURSERY INC	\$2,588.41
NORTHEAST PLAYGROUND BUILDERS LLC		\$2,883.07
7779	NORTHEAST PLAYGROUND BUILDERS LLC	\$2,883.07
NORTHEAST RESCUE SYSTEMS INC		\$200.00
7780	NORTHEAST RESCUE SYSTEMS INC	\$200.00
NORTHEAST RINK SYSTEMS LLC		\$1,711.61

ITEM NUMBER	VENDOR NAME	AMOUNT
7781	NORTHEAST RINK SYSTEMS LLC	\$1,711.61
NORTHEAST SANITATION INC		\$270.00
7782	NORTHEAST SANITATION INC	\$270.00
NORTHEAST VETERANS' SVC. OFFICERS ASSOCIATION		\$40.00
7783	NORTHEAST VETERANS' SVC. OFFICERS ASSOCIATION	\$40.00
NORTHEASTERN ENGINEERING CORPORATION		\$4,000.00
7784	NORTHEASTERN ENGINEERING CORPORATION	\$4,000.00
NORTHEASTERN PETROLEUM SVC & SUPPLY INC		\$118,478.98
7785	NORTHEASTERN PETROLEUM SVC & SUPPLY INC	\$195.00
7786	NORTHEASTERN PETROLEUM SVC & SUPPLY INC	\$824.00
7787	NORTHEASTERN PETROLEUM SVC & SUPPLY INC	\$3,979.44
7788	NORTHEASTERN PETROLEUM SVC & SUPPLY INC	\$4,288.40
7789	NORTHEASTERN PETROLEUM SVC & SUPPLY INC	\$6,241.46
7790	NORTHEASTERN PETROLEUM SVC & SUPPLY INC	\$102,950.68
NORTHERN BUSINESS MACHINE INC		\$58,816.54
7791	NORTHERN BUSINESS MACHINE INC	\$19.95
7792	NORTHERN BUSINESS MACHINE INC	\$45.00
7793	NORTHERN BUSINESS MACHINE INC	\$54.00
7794	NORTHERN BUSINESS MACHINE INC	\$90.00
7795	NORTHERN BUSINESS MACHINE INC	\$96.00
7796	NORTHERN BUSINESS MACHINE INC	\$151.61
7797	NORTHERN BUSINESS MACHINE INC	\$208.00
7798	NORTHERN BUSINESS MACHINE INC	\$213.00
7799	NORTHERN BUSINESS MACHINE INC	\$233.24
7800	NORTHERN BUSINESS MACHINE INC	\$312.00
7801	NORTHERN BUSINESS MACHINE INC	\$312.82
7802	NORTHERN BUSINESS MACHINE INC	\$343.00
7803	NORTHERN BUSINESS MACHINE INC	\$379.99
7804	NORTHERN BUSINESS MACHINE INC	\$446.00
7805	NORTHERN BUSINESS MACHINE INC	\$487.50
7806	NORTHERN BUSINESS MACHINE INC	\$516.30
7807	NORTHERN BUSINESS MACHINE INC	\$556.50
7808	NORTHERN BUSINESS MACHINE INC	\$600.00
7809	NORTHERN BUSINESS MACHINE INC	\$630.12
7810	NORTHERN BUSINESS MACHINE INC	\$632.00
7811	NORTHERN BUSINESS MACHINE INC	\$656.20
7812	NORTHERN BUSINESS MACHINE INC	\$656.36
7813	NORTHERN BUSINESS MACHINE INC	\$660.00
7814	NORTHERN BUSINESS MACHINE INC	\$679.20
7815	NORTHERN BUSINESS MACHINE INC	\$682.42
7816	NORTHERN BUSINESS MACHINE INC	\$756.01
7817	NORTHERN BUSINESS MACHINE INC	\$756.38
7818	NORTHERN BUSINESS MACHINE INC	\$801.32
7819	NORTHERN BUSINESS MACHINE INC	\$888.30
7820	NORTHERN BUSINESS MACHINE INC	\$963.75
7821	NORTHERN BUSINESS MACHINE INC	\$1,043.00
7822	NORTHERN BUSINESS MACHINE INC	\$1,143.25
7823	NORTHERN BUSINESS MACHINE INC	\$1,576.90
7824	NORTHERN BUSINESS MACHINE INC	\$1,936.09
7825	NORTHERN BUSINESS MACHINE INC	\$2,253.43
7826	NORTHERN BUSINESS MACHINE INC	\$2,624.25
7827	NORTHERN BUSINESS MACHINE INC	\$2,943.40

ITEM NUMBER	VENDOR NAME	AMOUNT
7828	NORTHERN BUSINESS MACHINE INC	\$3,307.72
7829	NORTHERN BUSINESS MACHINE INC	\$3,436.87
7830	NORTHERN BUSINESS MACHINE INC	\$3,881.79
7831	NORTHERN BUSINESS MACHINE INC	\$4,093.87
7832	NORTHERN BUSINESS MACHINE INC	\$7,243.69
7833	NORTHERN BUSINESS MACHINE INC	\$9,505.31
NORTHERN TOOL AND EQUIP CO		\$526.81
7834	NORTHERN TOOL AND EQUIP CO	\$526.81
NORTHGATE RECYCLING INC		\$225,828.75
7835	NORTHGATE RECYCLING INC	\$125.00
7836	NORTHGATE RECYCLING INC	\$270.00
7837	NORTHGATE RECYCLING INC	\$270.00
7838	NORTHGATE RECYCLING INC	\$375.00
7839	NORTHGATE RECYCLING INC	\$750.00
7840	NORTHGATE RECYCLING INC	\$750.00
7841	NORTHGATE RECYCLING INC	\$875.00
7842	NORTHGATE RECYCLING INC	\$1,000.00
7843	NORTHGATE RECYCLING INC	\$1,900.00
7844	NORTHGATE RECYCLING INC	\$2,250.00
7845	NORTHGATE RECYCLING INC	\$3,105.00
7846	NORTHGATE RECYCLING INC	\$3,250.00
7847	NORTHGATE RECYCLING INC	\$9,625.00
7848	NORTHGATE RECYCLING INC	\$9,980.00
7849	NORTHGATE RECYCLING INC	\$34,075.00
7850	NORTHGATE RECYCLING INC	\$73,316.25
7851	NORTHGATE RECYCLING INC	\$83,912.50
NORTHLAND ENVIRONMENTAL LLC		\$31,124.20
7852	NORTHLAND ENVIRONMENTAL LLC	\$1,200.00
7853	NORTHLAND ENVIRONMENTAL LLC	\$7,190.00
7854	NORTHLAND ENVIRONMENTAL LLC	\$11,259.20
7855	NORTHLAND ENVIRONMENTAL LLC	\$11,475.00
NORTHSHORE EDUCATION CONSORTIUM		\$27,912.37
7856	NORTHSHORE EDUCATION CONSORTIUM	\$3,333.82
7857	NORTHSHORE EDUCATION CONSORTIUM	\$3,810.08
7858	NORTHSHORE EDUCATION CONSORTIUM	\$4,524.47
7859	NORTHSHORE EDUCATION CONSORTIUM	\$4,762.60
7860	NORTHSHORE EDUCATION CONSORTIUM	\$11,481.40
NORTHWEST ENERGY EFFICIENCY COUNCIL		\$1,695.00
7861	NORTHWEST ENERGY EFFICIENCY COUNCIL	\$1,695.00
NOTRE DAME ACADEMY		\$450.00
7862	NOTRE DAME ACADEMY	\$450.00
NRTBUS INC		\$20,782.00
7863	NRTBUS INC	\$144.00
7864	NRTBUS INC	\$400.00
7865	NRTBUS INC	\$500.00
7866	NRTBUS INC	\$1,080.00
7867	NRTBUS INC	\$1,080.00
7868	NRTBUS INC	\$1,152.00
7869	NRTBUS INC	\$1,584.00
7870	NRTBUS INC	\$1,836.00
7871	NRTBUS INC	\$2,428.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7872	NRTBUS INC	\$2,710.00
7873	NRTBUS INC	\$2,828.00
7874	NRTBUS INC	\$5,040.00
NSTAR ELECTRIC		\$2,209,470.77
7875	NSTAR ELECTRIC	\$117.38
7876	NSTAR ELECTRIC	\$204.70
7877	NSTAR ELECTRIC	\$208.14
7878	NSTAR ELECTRIC	\$243.12
7879	NSTAR ELECTRIC	\$1,881.93
7880	NSTAR ELECTRIC	\$4,508.91
7881	NSTAR ELECTRIC	\$4,875.58
7882	NSTAR ELECTRIC	\$5,457.76
7883	NSTAR ELECTRIC	\$7,154.67
7884	NSTAR ELECTRIC	\$7,833.78
7885	NSTAR ELECTRIC	\$12,206.39
7886	NSTAR ELECTRIC	\$13,211.03
7887	NSTAR ELECTRIC	\$13,418.00
7888	NSTAR ELECTRIC	\$14,422.03
7889	NSTAR ELECTRIC	\$15,284.26
7890	NSTAR ELECTRIC	\$17,099.82
7891	NSTAR ELECTRIC	\$18,537.21
7892	NSTAR ELECTRIC	\$19,024.60
7893	NSTAR ELECTRIC	\$21,084.43
7894	NSTAR ELECTRIC	\$22,694.84
7895	NSTAR ELECTRIC	\$25,200.69
7896	NSTAR ELECTRIC	\$26,402.69
7897	NSTAR ELECTRIC	\$27,873.66
7898	NSTAR ELECTRIC	\$28,671.43
7899	NSTAR ELECTRIC	\$33,507.12
7900	NSTAR ELECTRIC	\$38,779.29
7901	NSTAR ELECTRIC	\$39,851.01
7902	NSTAR ELECTRIC	\$41,095.65
7903	NSTAR ELECTRIC	\$41,528.55
7904	NSTAR ELECTRIC	\$43,716.96
7905	NSTAR ELECTRIC	\$46,410.86
7906	NSTAR ELECTRIC	\$55,794.84
7907	NSTAR ELECTRIC	\$61,666.01
7908	NSTAR ELECTRIC	\$63,748.44
7909	NSTAR ELECTRIC	\$66,639.13
7910	NSTAR ELECTRIC	\$66,886.09
7911	NSTAR ELECTRIC	\$67,150.92
7912	NSTAR ELECTRIC	\$69,676.39
7913	NSTAR ELECTRIC	\$76,238.58
7914	NSTAR ELECTRIC	\$76,266.62
7915	NSTAR ELECTRIC	\$83,178.30
7916	NSTAR ELECTRIC	\$87,814.45
7917	NSTAR ELECTRIC	\$90,380.11
7918	NSTAR ELECTRIC	\$93,825.09
7919	NSTAR ELECTRIC	\$104,994.38
7920	NSTAR ELECTRIC	\$111,971.80
7921	NSTAR ELECTRIC	\$124,005.81
7922	NSTAR ELECTRIC	\$127,903.76
7923	NSTAR ELECTRIC	\$188,823.56
NSTAR GAS		\$134,375.94

ITEM NUMBER	VENDOR NAME	AMOUNT
7924	NSTAR GAS	\$15.00
7925	NSTAR GAS	\$15.00
7926	NSTAR GAS	\$15.00
7927	NSTAR GAS	\$15.00
7928	NSTAR GAS	\$15.00
7929	NSTAR GAS	\$25.38
7930	NSTAR GAS	\$34.21
7931	NSTAR GAS	\$227.39
7932	NSTAR GAS	\$278.77
7933	NSTAR GAS	\$647.83
7934	NSTAR GAS	\$713.17
7935	NSTAR GAS	\$1,050.66
7936	NSTAR GAS	\$1,079.38
7937	NSTAR GAS	\$1,406.38
7938	NSTAR GAS	\$1,450.64
7939	NSTAR GAS	\$1,555.53
7940	NSTAR GAS	\$1,574.45
7941	NSTAR GAS	\$1,944.01
7942	NSTAR GAS	\$3,335.17
7943	NSTAR GAS	\$4,356.08
7944	NSTAR GAS	\$5,042.28
7945	NSTAR GAS	\$5,143.62
7946	NSTAR GAS	\$6,016.99
7947	NSTAR GAS	\$6,321.09
7948	NSTAR GAS	\$6,588.92
7949	NSTAR GAS	\$6,620.82
7950	NSTAR GAS	\$6,771.01
7951	NSTAR GAS	\$7,969.92
7952	NSTAR GAS	\$11,069.43
7953	NSTAR GAS	\$16,804.67
7954	NSTAR GAS	\$17,640.78
7955	NSTAR GAS	\$18,632.36
NURIA MESTRES-SOLER		\$16,200.00
7956	NURIA MESTRES-SOLER	\$125.00
7957	NURIA MESTRES-SOLER	\$170.00
7958	NURIA MESTRES-SOLER	\$170.00
7959	NURIA MESTRES-SOLER	\$180.00
7960	NURIA MESTRES-SOLER	\$350.00
7961	NURIA MESTRES-SOLER	\$390.00
7962	NURIA MESTRES-SOLER	\$400.00
7963	NURIA MESTRES-SOLER	\$455.00
7964	NURIA MESTRES-SOLER	\$465.00
7965	NURIA MESTRES-SOLER	\$500.00
7966	NURIA MESTRES-SOLER	\$500.00
7967	NURIA MESTRES-SOLER	\$580.00
7968	NURIA MESTRES-SOLER	\$582.50
7969	NURIA MESTRES-SOLER	\$630.00
7970	NURIA MESTRES-SOLER	\$670.00
7971	NURIA MESTRES-SOLER	\$680.00
7972	NURIA MESTRES-SOLER	\$750.00
7973	NURIA MESTRES-SOLER	\$795.00
7974	NURIA MESTRES-SOLER	\$937.50
7975	NURIA MESTRES-SOLER	\$975.00
7976	NURIA MESTRES-SOLER	\$1,025.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7977	NURIA MESTRES-SOLER	\$1,025.00
7978	NURIA MESTRES-SOLER	\$1,030.00
7979	NURIA MESTRES-SOLER	\$1,400.00
7980	NURIA MESTRES-SOLER	\$1,415.00
NWI INVESTIGATIVE GROUP INC		\$1,395.00
7981	NWI INVESTIGATIVE GROUP INC	\$1,395.00
NXKEM PRODUCTS LLC		\$1,894.06
7982	NXKEM PRODUCTS LLC	\$1,894.06
O'CONNOR'S AWARDS UNLIMITED		\$11,709.90
7983	O'CONNOR'S AWARDS UNLIMITED	\$15.00
7984	O'CONNOR'S AWARDS UNLIMITED	\$15.00
7985	O'CONNOR'S AWARDS UNLIMITED	\$23.50
7986	O'CONNOR'S AWARDS UNLIMITED	\$33.00
7987	O'CONNOR'S AWARDS UNLIMITED	\$41.50
7988	O'CONNOR'S AWARDS UNLIMITED	\$45.00
7989	O'CONNOR'S AWARDS UNLIMITED	\$60.00
7990	O'CONNOR'S AWARDS UNLIMITED	\$65.40
7991	O'CONNOR'S AWARDS UNLIMITED	\$81.00
7992	O'CONNOR'S AWARDS UNLIMITED	\$100.00
7993	O'CONNOR'S AWARDS UNLIMITED	\$135.50
7994	O'CONNOR'S AWARDS UNLIMITED	\$171.00
7995	O'CONNOR'S AWARDS UNLIMITED	\$210.00
7996	O'CONNOR'S AWARDS UNLIMITED	\$229.00
7997	O'CONNOR'S AWARDS UNLIMITED	\$305.00
7998	O'CONNOR'S AWARDS UNLIMITED	\$430.00
7999	O'CONNOR'S AWARDS UNLIMITED	\$435.00
8000	O'CONNOR'S AWARDS UNLIMITED	\$900.00
8001	O'CONNOR'S AWARDS UNLIMITED	\$975.00
8002	O'CONNOR'S AWARDS UNLIMITED	\$7,440.00
OCCUPATIONAL THERAPY ASSOC WATERTOWN P.C.		\$4,288.00
8003	OCCUPATIONAL THERAPY ASSOC WATERTOWN P.C.	\$268.00
8004	OCCUPATIONAL THERAPY ASSOC WATERTOWN P.C.	\$268.00
8005	OCCUPATIONAL THERAPY ASSOC WATERTOWN P.C.	\$268.00
8006	OCCUPATIONAL THERAPY ASSOC WATERTOWN P.C.	\$268.00
8007	OCCUPATIONAL THERAPY ASSOC WATERTOWN P.C.	\$402.00
8008	OCCUPATIONAL THERAPY ASSOC WATERTOWN P.C.	\$402.00
8009	OCCUPATIONAL THERAPY ASSOC WATERTOWN P.C.	\$402.00
8010	OCCUPATIONAL THERAPY ASSOC WATERTOWN P.C.	\$402.00
8011	OCCUPATIONAL THERAPY ASSOC WATERTOWN P.C.	\$536.00
8012	OCCUPATIONAL THERAPY ASSOC WATERTOWN P.C.	\$536.00
8013	OCCUPATIONAL THERAPY ASSOC WATERTOWN P.C.	\$536.00
OCEAN STATE SIGNAL COMPANY		\$42,790.00
8014	OCEAN STATE SIGNAL COMPANY	\$1,010.00
8015	OCEAN STATE SIGNAL COMPANY	\$3,990.00
8016	OCEAN STATE SIGNAL COMPANY	\$7,840.00
8017	OCEAN STATE SIGNAL COMPANY	\$8,990.00
8018	OCEAN STATE SIGNAL COMPANY	\$20,960.00
ODMARK OZIT		\$205.00
8019	ODMARK OZIT	\$20.00
8020	ODMARK OZIT	\$85.00
8021	ODMARK OZIT	\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
OFFICE FURNITURE LIQUIDATORS		\$5,235.30
8022	OFFICE FURNITURE LIQUIDATORS	\$100.00
8023	OFFICE FURNITURE LIQUIDATORS	\$198.00
8024	OFFICE FURNITURE LIQUIDATORS	\$300.00
8025	OFFICE FURNITURE LIQUIDATORS	\$399.00
8026	OFFICE FURNITURE LIQUIDATORS	\$550.00
8027	OFFICE FURNITURE LIQUIDATORS	\$579.50
8028	OFFICE FURNITURE LIQUIDATORS	\$1,500.00
8029	OFFICE FURNITURE LIQUIDATORS	\$1,608.80
OHIO STATE UNIVERSITY		\$85.00
8030	OHIO STATE UNIVERSITY	\$85.00
OLGA M JORGE		\$200.00
8031	OLGA M JORGE	\$200.00
OLIVER CAPLAN		\$500.00
8032	OLIVER CAPLAN	\$500.00
OLIVIA VERNELL THORPE		\$200.00
8033	OLIVIA VERNELL THORPE	\$200.00
OLM LLC		\$83.40
8034	OLM LLC	\$83.40
OMAR TIZI-UGDAL		\$205.00
8035	OMAR TIZI-UGDAL	\$78.00
8036	OMAR TIZI-UGDAL	\$127.00
OMEGA INDUSTRIAL SUPPLY		\$4,898.31
8037	OMEGA INDUSTRIAL SUPPLY	\$789.66
8038	OMEGA INDUSTRIAL SUPPLY	\$1,100.00
8039	OMEGA INDUSTRIAL SUPPLY	\$3,008.65
ONBRAND24 INC		\$19,028.43
8040	ONBRAND24 INC	\$624.53
8041	ONBRAND24 INC	\$847.28
8042	ONBRAND24 INC	\$891.83
8043	ONBRAND24 INC	\$947.10
8044	ONBRAND24 INC	\$1,142.63
8045	ONBRAND24 INC	\$1,242.10
8046	ONBRAND24 INC	\$1,327.55
8047	ONBRAND24 INC	\$1,341.45
8048	ONBRAND24 INC	\$1,496.55
8049	ONBRAND24 INC	\$1,563.38
8050	ONBRAND24 INC	\$1,600.50
8051	ONBRAND24 INC	\$2,171.40
8052	ONBRAND24 INC	\$3,832.13
ONLINE SOLUTIONS LLC		\$87,265.00
8053	ONLINE SOLUTIONS LLC	\$10,000.00
8054	ONLINE SOLUTIONS LLC	\$77,265.00
OPENAIR THEATER INC		\$75.00
8055	OPENAIR THEATER INC	\$75.00
OPTOELECTRONICS INC		\$1,014.00
8056	OPTOELECTRONICS INC	\$1,014.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ORHAN M HAKIOGLU		\$15,360.00
8057	ORHAN M HAKIOGLU	\$2,240.00
8058	ORHAN M HAKIOGLU	\$13,120.00
ORIENTAL TRADING CO INC		\$4,006.99
8059	ORIENTAL TRADING CO INC	\$18.97
8060	ORIENTAL TRADING CO INC	\$52.99
8061	ORIENTAL TRADING CO INC	\$77.99
8062	ORIENTAL TRADING CO INC	\$87.97
8063	ORIENTAL TRADING CO INC	\$100.48
8064	ORIENTAL TRADING CO INC	\$114.22
8065	ORIENTAL TRADING CO INC	\$129.99
8066	ORIENTAL TRADING CO INC	\$196.53
8067	ORIENTAL TRADING CO INC	\$264.22
8068	ORIENTAL TRADING CO INC	\$301.97
8069	ORIENTAL TRADING CO INC	\$328.40
8070	ORIENTAL TRADING CO INC	\$336.41
8071	ORIENTAL TRADING CO INC	\$613.84
8072	ORIENTAL TRADING CO INC	\$1,383.01
ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC		\$10,888.75
8073	ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC	\$79.20
8074	ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC	\$171.70
8075	ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC	\$408.30
8076	ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC	\$833.20
8077	ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC	\$907.05
8078	ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC	\$993.20
8079	ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC	\$1,013.00
8080	ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC	\$1,112.00
8081	ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC	\$1,192.80
8082	ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC	\$1,216.35
8083	ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC	\$1,304.65
8084	ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC	\$1,657.30
ORIGO EDUCATION		\$326.70
8085	ORIGO EDUCATION	\$326.70
ORSOLA SUSAN FONTANO		\$1,905.00
8086	ORSOLA SUSAN FONTANO	\$35.00
8087	ORSOLA SUSAN FONTANO	\$50.00
8088	ORSOLA SUSAN FONTANO	\$50.00
8089	ORSOLA SUSAN FONTANO	\$50.00
8090	ORSOLA SUSAN FONTANO	\$50.00
8091	ORSOLA SUSAN FONTANO	\$50.00
8092	ORSOLA SUSAN FONTANO	\$100.00
8093	ORSOLA SUSAN FONTANO	\$100.00
8094	ORSOLA SUSAN FONTANO	\$100.00
8095	ORSOLA SUSAN FONTANO	\$100.00
8096	ORSOLA SUSAN FONTANO	\$125.00
8097	ORSOLA SUSAN FONTANO	\$150.00
8098	ORSOLA SUSAN FONTANO	\$150.00
8099	ORSOLA SUSAN FONTANO	\$185.00
8100	ORSOLA SUSAN FONTANO	\$210.00
8101	ORSOLA SUSAN FONTANO	\$400.00
ORTHOCARE MEDICAL EQUIP.		\$652.29
8102	ORTHOCARE MEDICAL EQUIP.	\$26.25

ITEM NUMBER	VENDOR NAME	AMOUNT
8103	ORTHOCARE MEDICAL EQUIP.	\$195.24
8104	ORTHOCARE MEDICAL EQUIP.	\$430.80
ORTHOPEDIC & SPORTS PHYSICAL THERAPY		\$300.51
8105	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$300.51
ORTHOPEDIC SURGERY INC		\$12,819.07
8106	ORTHOPEDIC SURGERY INC	\$65.91
8107	ORTHOPEDIC SURGERY INC	\$92.59
8108	ORTHOPEDIC SURGERY INC	\$112.78
8109	ORTHOPEDIC SURGERY INC	\$134.13
8110	ORTHOPEDIC SURGERY INC	\$134.13
8111	ORTHOPEDIC SURGERY INC	\$137.30
8112	ORTHOPEDIC SURGERY INC	\$166.74
8113	ORTHOPEDIC SURGERY INC	\$264.27
8114	ORTHOPEDIC SURGERY INC	\$303.46
8115	ORTHOPEDIC SURGERY INC	\$391.72
8116	ORTHOPEDIC SURGERY INC	\$11,016.04
OSTERMAN PROPANE LLC		\$166.49
8117	OSTERMAN PROPANE LLC	\$9.49
8118	OSTERMAN PROPANE LLC	\$17.73
8119	OSTERMAN PROPANE LLC	\$20.88
8120	OSTERMAN PROPANE LLC	\$22.56
8121	OSTERMAN PROPANE LLC	\$28.21
8122	OSTERMAN PROPANE LLC	\$33.21
8123	OSTERMAN PROPANE LLC	\$34.41
OUTBACK PHYSICAL THERAPY INC		\$4,431.91
8124	OUTBACK PHYSICAL THERAPY INC	\$61.99
8125	OUTBACK PHYSICAL THERAPY INC	\$77.93
8126	OUTBACK PHYSICAL THERAPY INC	\$111.97
8127	OUTBACK PHYSICAL THERAPY INC	\$155.86
8128	OUTBACK PHYSICAL THERAPY INC	\$155.86
8129	OUTBACK PHYSICAL THERAPY INC	\$155.86
8130	OUTBACK PHYSICAL THERAPY INC	\$155.86
8131	OUTBACK PHYSICAL THERAPY INC	\$155.86
8132	OUTBACK PHYSICAL THERAPY INC	\$155.86
8133	OUTBACK PHYSICAL THERAPY INC	\$220.14
8134	OUTBACK PHYSICAL THERAPY INC	\$223.94
8135	OUTBACK PHYSICAL THERAPY INC	\$311.72
8136	OUTBACK PHYSICAL THERAPY INC	\$319.68
8137	OUTBACK PHYSICAL THERAPY INC	\$368.04
8138	OUTBACK PHYSICAL THERAPY INC	\$389.65
8139	OUTBACK PHYSICAL THERAPY INC	\$467.58
8140	OUTBACK PHYSICAL THERAPY INC	\$468.40
8141	OUTBACK PHYSICAL THERAPY INC	\$475.71
OXFORD UNIVERSITY PRESS		\$841.56
8142	OXFORD UNIVERSITY PRESS	\$141.56
8143	OXFORD UNIVERSITY PRESS	\$700.00
P & G FOODS INC		\$131.00
8144	P & G FOODS INC	\$131.00
P A LANDERS INC		\$2,769.06
8145	P A LANDERS INC	\$1,384.11
8146	P A LANDERS INC	\$1,384.95

ITEM NUMBER	VENDOR NAME	AMOUNT
P T KELLEY INC		\$2,041,999.85
8147	P T KELLEY INC	\$23,070.00
8148	P T KELLEY INC	\$23,430.60
8149	P T KELLEY INC	\$38,889.60
8150	P T KELLEY INC	\$67,402.80
8151	P T KELLEY INC	\$89,668.80
8152	P T KELLEY INC	\$110,367.60
8153	P T KELLEY INC	\$117,931.20
8154	P T KELLEY INC	\$171,303.00
8155	P T KELLEY INC	\$196,979.20
8156	P T KELLEY INC	\$198,823.50
8157	P T KELLEY INC	\$222,180.60
8158	P T KELLEY INC	\$245,372.85
8159	P T KELLEY INC	\$256,157.50
8160	P T KELLEY INC	\$280,422.60
PADULA BROS INC		\$11,410.23
8161	PADULA BROS INC	\$99.55
8162	PADULA BROS INC	\$294.31
8163	PADULA BROS INC	\$370.53
8164	PADULA BROS INC	\$664.42
8165	PADULA BROS INC	\$3,000.00
8166	PADULA BROS INC	\$6,981.42
PAETEC COMMUNICATIONS INC		\$13,143.57
8167	PAETEC COMMUNICATIONS INC	\$968.87
8168	PAETEC COMMUNICATIONS INC	\$1,019.13
8169	PAETEC COMMUNICATIONS INC	\$1,027.17
8170	PAETEC COMMUNICATIONS INC	\$1,127.85
8171	PAETEC COMMUNICATIONS INC	\$1,140.29
8172	PAETEC COMMUNICATIONS INC	\$1,150.42
8173	PAETEC COMMUNICATIONS INC	\$1,159.08
8174	PAETEC COMMUNICATIONS INC	\$1,166.67
8175	PAETEC COMMUNICATIONS INC	\$2,110.92
8176	PAETEC COMMUNICATIONS INC	\$2,273.17
PAIVA ENTERPRISES LLC		\$280.00
8177	PAIVA ENTERPRISES LLC	\$140.00
8178	PAIVA ENTERPRISES LLC	\$140.00
PALMER'S GARAGE INC		\$8,684.54
8179	PALMER'S GARAGE INC	\$287.30
8180	PALMER'S GARAGE INC	\$454.82
8181	PALMER'S GARAGE INC	\$7,942.42
PALOMA GILLIS		\$8,390.00
8182	PALOMA GILLIS	\$90.00
8183	PALOMA GILLIS	\$445.00
8184	PALOMA GILLIS	\$860.00
8185	PALOMA GILLIS	\$900.00
8186	PALOMA GILLIS	\$950.00
8187	PALOMA GILLIS	\$1,020.00
8188	PALOMA GILLIS	\$1,070.00
8189	PALOMA GILLIS	\$1,305.00
8190	PALOMA GILLIS	\$1,750.00
PAPER ROLLS AND RIBBONS INC		\$509.90

ITEM NUMBER	VENDOR NAME	AMOUNT
8191	PAPER ROLLS AND RIBBONS INC	\$509.90
PARENTING RESOURCES ASSOCIATES INC		\$3,775.00
8192	PARENTING RESOURCES ASSOCIATES INC	\$50.00
8193	PARENTING RESOURCES ASSOCIATES INC	\$400.00
8194	PARENTING RESOURCES ASSOCIATES INC	\$400.00
8195	PARENTING RESOURCES ASSOCIATES INC	\$400.00
8196	PARENTING RESOURCES ASSOCIATES INC	\$400.00
8197	PARENTING RESOURCES ASSOCIATES INC	\$475.00
8198	PARENTING RESOURCES ASSOCIATES INC	\$800.00
8199	PARENTING RESOURCES ASSOCIATES INC	\$850.00
PARKER DENACO		\$1,192.06
8200	PARKER DENACO	\$1,192.06
PARKMOBILE USA INC		\$2,427.67
8201	PARKMOBILE USA INC	\$65.00
8202	PARKMOBILE USA INC	\$599.35
8203	PARKMOBILE USA INC	\$1,763.32
PARSONS BRINCKERHOFF INC		\$356,887.68
8204	PARSONS BRINCKERHOFF INC	\$14,981.41
8205	PARSONS BRINCKERHOFF INC	\$16,519.33
8206	PARSONS BRINCKERHOFF INC	\$21,005.75
8207	PARSONS BRINCKERHOFF INC	\$21,477.24
8208	PARSONS BRINCKERHOFF INC	\$44,165.41
8209	PARSONS BRINCKERHOFF INC	\$45,671.11
8210	PARSONS BRINCKERHOFF INC	\$63,360.98
8211	PARSONS BRINCKERHOFF INC	\$129,706.45
PARTNERS HEALTHCARE AT HOME		\$1,558.65
8212	PARTNERS HEALTHCARE AT HOME	\$87.49
8213	PARTNERS HEALTHCARE AT HOME	\$155.29
8214	PARTNERS HEALTHCARE AT HOME	\$1,315.87
PARTNERS INTERPRETING LLC		\$505.00
8215	PARTNERS INTERPRETING LLC	\$505.00
PARTS AND CRAFTS LLC		\$3,365.00
8216	PARTS AND CRAFTS LLC	\$650.00
8217	PARTS AND CRAFTS LLC	\$1,075.00
8218	PARTS AND CRAFTS LLC	\$1,640.00
PASEK CORPORATION		\$25,906.26
8219	PASEK CORPORATION	\$4.70
8220	PASEK CORPORATION	\$1,425.60
8221	PASEK CORPORATION	\$2,878.80
8222	PASEK CORPORATION	\$3,707.10
8223	PASEK CORPORATION	\$3,717.19
8224	PASEK CORPORATION	\$4,920.00
8225	PASEK CORPORATION	\$9,252.87
PAT'S AUTO BODY INC		\$4,891.26
8226	PAT'S AUTO BODY INC	\$1,843.35
8227	PAT'S AUTO BODY INC	\$3,047.91
PAT'S TOWING INC		\$7,818.75
8228	PAT'S TOWING INC	\$112.50
8229	PAT'S TOWING INC	\$125.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8230	PAT'S TOWING INC	\$150.00
8231	PAT'S TOWING INC	\$275.00
8232	PAT'S TOWING INC	\$545.00
8233	PAT'S TOWING INC	\$550.00
8234	PAT'S TOWING INC	\$565.00
8235	PAT'S TOWING INC	\$685.00
8236	PAT'S TOWING INC	\$960.00
8237	PAT'S TOWING INC	\$3,851.25
PATCH MANAGEMENT INC		\$2,666.40
8238	PATCH MANAGEMENT INC	\$2,666.40
PATRICIA AUSIELLO		\$295.00
8239	PATRICIA AUSIELLO	\$135.00
8240	PATRICIA AUSIELLO	\$160.00
PATRICIA M. PAPALUCA		\$270.00
8241	PATRICIA M. PAPALUCA	\$135.00
8242	PATRICIA M. PAPALUCA	\$135.00
PATRICIA MURPHY-SHEEHY		\$365.00
8243	PATRICIA MURPHY-SHEEHY	\$365.00
PATRICIA WEINSTEIN		\$135.00
8244	PATRICIA WEINSTEIN	\$135.00
PATRICK CAIN		\$395.00
8245	PATRICK CAIN	\$185.00
8246	PATRICK CAIN	\$210.00
PATRICK CASEY		\$436.50
8247	PATRICK CASEY	\$85.50
8248	PATRICK CASEY	\$175.50
8249	PATRICK CASEY	\$175.50
PATRICK MCDONNELL		\$250.00
8250	PATRICK MCDONNELL	\$250.00
PATRICK MELO		\$2,288.00
8251	PATRICK MELO	\$144.00
8252	PATRICK MELO	\$2,144.00
PATRICK MICHAEL ROGERS		\$22,552.16
8253	PATRICK MICHAEL ROGERS	\$11,000.00
8254	PATRICK MICHAEL ROGERS	\$11,552.16
PATRICK RIPLEY		\$62.00
8255	PATRICK RIPLEY	\$62.00
PATTERSON MEDICAL SUPPLY INC		\$644.36
8256	PATTERSON MEDICAL SUPPLY INC	\$101.22
8257	PATTERSON MEDICAL SUPPLY INC	\$194.55
8258	PATTERSON MEDICAL SUPPLY INC	\$348.59
PAUL A. CZAR		\$156.00
8259	PAUL A. CZAR	\$78.00
8260	PAUL A. CZAR	\$78.00
PAUL CACCIATORE		\$241.00
8261	PAUL CACCIATORE	\$78.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8262	PAUL CACCIATORE	\$78.00
8263	PAUL CACCIATORE	\$85.00
PAUL CENTER FOR LEARNING AND RECREATION,INC.		\$5,748.00
8264	PAUL CENTER FOR LEARNING AND RECREATION,INC.	\$5,748.00
PAUL DUBE		\$101.00
8265	PAUL DUBE	\$101.00
PAUL E GEORGE		\$8,898.33
8266	PAUL E GEORGE	\$8,898.33
PAUL H BROOKES PUBLISHING CO INC		\$649.30
8267	PAUL H BROOKES PUBLISHING CO INC	\$310.64
8268	PAUL H BROOKES PUBLISHING CO INC	\$338.66
PAUL J REYNOLDS		\$3,900.00
8269	PAUL J REYNOLDS	\$3,900.00
PAUL JEFFREY DENNIS		\$159.50
8270	PAUL JEFFREY DENNIS	\$159.50
PAUL L GREELEY		\$73.00
8271	PAUL L GREELEY	\$73.00
PAUL M ATTAYA		\$150.00
8272	PAUL M ATTAYA	\$150.00
PAUL MATTUCHIO INC		\$36,865.00
8273	PAUL MATTUCHIO INC	\$36,865.00
PAUL REVERE TRANSP LLC		\$2,000.00
8274	PAUL REVERE TRANSP LLC	\$2,000.00
PAUL S. SILVA		\$86.88
8275	PAUL S. SILVA	\$86.88
PAUL URBAN		\$132.00
8276	PAUL URBAN	\$132.00
PAUL V SAINATO		\$112.00
8277	PAUL V SAINATO	\$56.00
8278	PAUL V SAINATO	\$56.00
PAULA P GEARAN		\$891.00
8279	PAULA P GEARAN	\$363.00
8280	PAULA P GEARAN	\$528.00
PBAB CORP		\$1,775.40
8281	PBAB CORP	\$1,775.40
PC SHAH MD INC		\$585.23
8282	PC SHAH MD INC	\$52.37
8283	PC SHAH MD INC	\$157.11
8284	PC SHAH MD INC	\$375.75
PCS REVENUE CONTROL SYSTEMS INC		\$22,970.00
8285	PCS REVENUE CONTROL SYSTEMS INC	\$1,114.00
8286	PCS REVENUE CONTROL SYSTEMS INC	\$1,671.00
8287	PCS REVENUE CONTROL SYSTEMS INC	\$1,910.00
8288	PCS REVENUE CONTROL SYSTEMS INC	\$2,495.00
8289	PCS REVENUE CONTROL SYSTEMS INC	\$4,124.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8290	PCS REVENUE CONTROL SYSTEMS INC	\$11,656.00
PEARSON EDUCATION INC		\$97,300.95
8291	PEARSON EDUCATION INC	\$41.93
8292	PEARSON EDUCATION INC	\$111.76
8293	PEARSON EDUCATION INC	\$159.17
8294	PEARSON EDUCATION INC	\$162.36
8295	PEARSON EDUCATION INC	\$167.64
8296	PEARSON EDUCATION INC	\$181.69
8297	PEARSON EDUCATION INC	\$215.75
8298	PEARSON EDUCATION INC	\$389.12
8299	PEARSON EDUCATION INC	\$406.20
8300	PEARSON EDUCATION INC	\$683.78
8301	PEARSON EDUCATION INC	\$744.44
8302	PEARSON EDUCATION INC	\$749.99
8303	PEARSON EDUCATION INC	\$774.48
8304	PEARSON EDUCATION INC	\$892.05
8305	PEARSON EDUCATION INC	\$955.67
8306	PEARSON EDUCATION INC	\$1,115.43
8307	PEARSON EDUCATION INC	\$1,323.37
8308	PEARSON EDUCATION INC	\$1,430.50
8309	PEARSON EDUCATION INC	\$2,255.72
8310	PEARSON EDUCATION INC	\$2,773.30
8311	PEARSON EDUCATION INC	\$7,687.01
8312	PEARSON EDUCATION INC	\$8,260.38
8313	PEARSON EDUCATION INC	\$10,050.18
8314	PEARSON EDUCATION INC	\$10,056.40
8315	PEARSON EDUCATION INC	\$11,538.45
8316	PEARSON EDUCATION INC	\$34,174.18
PEAVEY CORPORATION		\$1,218.50
8317	PEAVEY CORPORATION	\$44.00
8318	PEAVEY CORPORATION	\$115.00
8319	PEAVEY CORPORATION	\$191.00
8320	PEAVEY CORPORATION	\$368.00
8321	PEAVEY CORPORATION	\$500.50
PERFECTION LEARNING CORP		\$294.07
8322	PERFECTION LEARNING CORP	\$38.45
8323	PERFECTION LEARNING CORP	\$255.62
PERFORMANCE MUSIC CENTER		\$3,957.47
8324	PERFORMANCE MUSIC CENTER	\$990.08
8325	PERFORMANCE MUSIC CENTER	\$1,217.39
8326	PERFORMANCE MUSIC CENTER	\$1,750.00
PERFORMANCE PLATFORMS		\$3,675.00
8327	PERFORMANCE PLATFORMS	\$1,675.00
8328	PERFORMANCE PLATFORMS	\$2,000.00
PERKINS SCHOOL FOR THE BLIND		\$396,386.00
8329	PERKINS SCHOOL FOR THE BLIND	\$204.10
8330	PERKINS SCHOOL FOR THE BLIND	\$488.80
8331	PERKINS SCHOOL FOR THE BLIND	\$569.40
8332	PERKINS SCHOOL FOR THE BLIND	\$666.90
8333	PERKINS SCHOOL FOR THE BLIND	\$1,624.00
8334	PERKINS SCHOOL FOR THE BLIND	\$28,557.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8335	PERKINS SCHOOL FOR THE BLIND	\$28,557.00
8336	PERKINS SCHOOL FOR THE BLIND	\$32,364.60
8337	PERKINS SCHOOL FOR THE BLIND	\$32,364.60
8338	PERKINS SCHOOL FOR THE BLIND	\$34,268.40
8339	PERKINS SCHOOL FOR THE BLIND	\$36,172.20
8340	PERKINS SCHOOL FOR THE BLIND	\$38,076.00
8341	PERKINS SCHOOL FOR THE BLIND	\$38,726.00
8342	PERKINS SCHOOL FOR THE BLIND	\$39,979.80
8343	PERKINS SCHOOL FOR THE BLIND	\$41,883.60
8344	PERKINS SCHOOL FOR THE BLIND	\$41,883.60
PERMABOUND HERTZBERG		\$5,747.67
8345	PERMABOUND HERTZBERG	\$30.08
8346	PERMABOUND HERTZBERG	\$65.30
8347	PERMABOUND HERTZBERG	\$73.35
8348	PERMABOUND HERTZBERG	\$545.17
8349	PERMABOUND HERTZBERG	\$808.44
8350	PERMABOUND HERTZBERG	\$1,203.39
8351	PERMABOUND HERTZBERG	\$1,373.41
8352	PERMABOUND HERTZBERG	\$1,648.53
PERSONALIZED SOFTWARE INC		\$125.00
8353	PERSONALIZED SOFTWARE INC	\$125.00
PESI INC		\$2,349.32
8354	PESI INC	\$189.99
8355	PESI INC	\$569.97
8356	PESI INC	\$779.98
8357	PESI INC	\$809.38
PET SUPPLIES "PLUS"		\$1,806.16
8358	PET SUPPLIES "PLUS"	\$8.94
8359	PET SUPPLIES "PLUS"	\$58.96
8360	PET SUPPLIES "PLUS"	\$64.98
8361	PET SUPPLIES "PLUS"	\$64.98
8362	PET SUPPLIES "PLUS"	\$74.96
8363	PET SUPPLIES "PLUS"	\$79.96
8364	PET SUPPLIES "PLUS"	\$105.07
8365	PET SUPPLIES "PLUS"	\$127.94
8366	PET SUPPLIES "PLUS"	\$128.90
8367	PET SUPPLIES "PLUS"	\$293.40
8368	PET SUPPLIES "PLUS"	\$372.17
8369	PET SUPPLIES "PLUS"	\$425.90
PETE'S TIRE BARNS INC		\$51,770.49
8370	PETE'S TIRE BARNS INC	\$72.00
8371	PETE'S TIRE BARNS INC	\$120.00
8372	PETE'S TIRE BARNS INC	\$277.58
8373	PETE'S TIRE BARNS INC	\$644.00
8374	PETE'S TIRE BARNS INC	\$868.80
8375	PETE'S TIRE BARNS INC	\$954.00
8376	PETE'S TIRE BARNS INC	\$1,316.59
8377	PETE'S TIRE BARNS INC	\$1,475.00
8378	PETE'S TIRE BARNS INC	\$1,786.70
8379	PETE'S TIRE BARNS INC	\$2,107.92
8380	PETE'S TIRE BARNS INC	\$2,213.40
8381	PETE'S TIRE BARNS INC	\$2,278.90

ITEM NUMBER	VENDOR NAME	AMOUNT
8382	PETE'S TIRE BARNS INC	\$2,352.40
8383	PETE'S TIRE BARNS INC	\$2,419.18
8384	PETE'S TIRE BARNS INC	\$2,505.90
8385	PETE'S TIRE BARNS INC	\$3,383.64
8386	PETE'S TIRE BARNS INC	\$4,656.00
8387	PETE'S TIRE BARNS INC	\$7,096.80
8388	PETE'S TIRE BARNS INC	\$7,569.20
8389	PETE'S TIRE BARNS INC	\$7,672.48
PETER A LYONS		\$56.00
8390	PETER A LYONS	\$56.00
PETER BISHOP		\$370.00
8391	PETER BISHOP	\$185.00
8392	PETER BISHOP	\$185.00
PETER GANGI		\$78.00
8393	PETER GANGI	\$78.00
PETER JOHN MARQUEZ		\$200.00
8394	PETER JOHN MARQUEZ	\$200.00
PETER KING & COMPANY INC		\$1,000.00
8395	PETER KING & COMPANY INC	\$1,000.00
PETER M WARD		\$400.00
8396	PETER M WARD	\$400.00
PETER MCTAUGE		\$56.00
8397	PETER MCTAUGE	\$56.00
PETER MEANEY		\$78.00
8398	PETER MEANEY	\$78.00
PETER P GALLO		\$270.00
8399	PETER P GALLO	\$135.00
8400	PETER P GALLO	\$135.00
PETER SHUNGU		\$250.00
8401	PETER SHUNGU	\$50.00
8402	PETER SHUNGU	\$200.00
PETER W SLEEPER ASSOCIATES		\$57,160.00
8403	PETER W SLEEPER ASSOCIATES	\$4,510.00
8404	PETER W SLEEPER ASSOCIATES	\$13,530.00
8405	PETER W SLEEPER ASSOCIATES	\$18,000.00
8406	PETER W SLEEPER ASSOCIATES	\$21,120.00
PETERSON PARTY CENTER INC		\$2,865.00
8407	PETERSON PARTY CENTER INC	\$2,865.00
PETRA SOMERVILLE LLC		\$6,700.00
8408	PETRA SOMERVILLE LLC	\$700.00
8409	PETRA SOMERVILLE LLC	\$1,000.00
8410	PETRA SOMERVILLE LLC	\$1,000.00
8411	PETRA SOMERVILLE LLC	\$4,000.00
PETROLEUM ENGINEERING INC		\$89,843.75
8412	PETROLEUM ENGINEERING INC	\$89,843.75
PHILIP CACCIATORE		\$255.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8413	PHILIP CACCIATORE	\$85.00
8414	PHILIP CACCIATORE	\$170.00
PHILIP RANDO		\$112.00
8415	PHILIP RANDO	\$112.00
PHILLIP I. BOARDMAN		\$140.00
8416	PHILLIP I. BOARDMAN	\$140.00
PHILOMENA M. MULLEN		\$15,000.00
8417	PHILOMENA M. MULLEN	\$1,200.00
8418	PHILOMENA M. MULLEN	\$2,400.00
8419	PHILOMENA M. MULLEN	\$2,400.00
8420	PHILOMENA M. MULLEN	\$2,800.00
8421	PHILOMENA M. MULLEN	\$3,000.00
8422	PHILOMENA M. MULLEN	\$3,200.00
PHONAK LLC		\$5,595.85
8423	PHONAK LLC	\$68.39
8424	PHONAK LLC	\$76.59
8425	PHONAK LLC	\$76.59
8426	PHONAK LLC	\$1,417.50
8427	PHONAK LLC	\$3,956.78
PHUNK PHENOMENON DANCE COMPLEX		\$5,445.00
8428	PHUNK PHENOMENON DANCE COMPLEX	\$1,045.00
8429	PHUNK PHENOMENON DANCE COMPLEX	\$1,980.00
8430	PHUNK PHENOMENON DANCE COMPLEX	\$2,420.00
PHYLLIS SHEA		\$88.04
8431	PHYLLIS SHEA	\$88.04
PICCIRILLO CELEBRATIONS LLC		\$900.00
8432	PICCIRILLO CELEBRATIONS LLC	\$900.00
PICKET FENCES INC		\$575.00
8433	PICKET FENCES INC	\$575.00
PIER TRANSMISSION INC		\$19,098.47
8434	PIER TRANSMISSION INC	\$19,098.47
PIERCE MANUFACTURING INC		\$1,172,722.00
8435	PIERCE MANUFACTURING INC	\$1,172,722.00
PIERRE GOCHARD POLYCARPE		\$200.00
8436	PIERRE GOCHARD POLYCARPE	\$200.00
PINE STREET INN		\$25,000.00
8437	PINE STREET INN	\$25,000.00
PINI'S PIZZERIA		\$1,730.54
8438	PINI'S PIZZERIA	\$24.00
8439	PINI'S PIZZERIA	\$27.00
8440	PINI'S PIZZERIA	\$29.00
8441	PINI'S PIZZERIA	\$36.90
8442	PINI'S PIZZERIA	\$47.00
8443	PINI'S PIZZERIA	\$65.00
8444	PINI'S PIZZERIA	\$76.00
8445	PINI'S PIZZERIA	\$86.00
8446	PINI'S PIZZERIA	\$94.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8447	PINI'S PIZZERIA	\$104.00
8448	PINI'S PIZZERIA	\$128.00
8449	PINI'S PIZZERIA	\$182.66
8450	PINI'S PIZZERIA	\$213.98
8451	PINI'S PIZZERIA	\$233.00
8452	PINI'S PIZZERIA	\$384.00
PINMART INC		\$371.63
8453	PINMART INC	\$371.63
PINNACLE PEAK HOLDING CORPORATION		\$60.27
8454	PINNACLE PEAK HOLDING CORPORATION	\$60.27
PIONEER VALLEY EDUCATIONAL PRESS		\$5,695.25
8455	PIONEER VALLEY EDUCATIONAL PRESS	\$1,431.65
8456	PIONEER VALLEY EDUCATIONAL PRESS	\$4,263.60
PITNEY BOWES		\$18,191.04
8457	PITNEY BOWES	\$18.70
8458	PITNEY BOWES	\$111.35
8459	PITNEY BOWES	\$120.00
8460	PITNEY BOWES	\$143.01
8461	PITNEY BOWES	\$143.01
8462	PITNEY BOWES	\$143.01
8463	PITNEY BOWES	\$143.01
8464	PITNEY BOWES	\$149.19
8465	PITNEY BOWES	\$149.19
8466	PITNEY BOWES	\$149.19
8467	PITNEY BOWES	\$149.19
8468	PITNEY BOWES	\$149.19
8469	PITNEY BOWES	\$149.19
8470	PITNEY BOWES	\$149.19
8471	PITNEY BOWES	\$149.19
8472	PITNEY BOWES	\$149.19
8473	PITNEY BOWES	\$149.19
8474	PITNEY BOWES	\$162.00
8475	PITNEY BOWES	\$167.41
8476	PITNEY BOWES	\$169.99
8477	PITNEY BOWES	\$171.50
8478	PITNEY BOWES	\$196.32
8479	PITNEY BOWES	\$196.32
8480	PITNEY BOWES	\$196.32
8481	PITNEY BOWES	\$218.40
8482	PITNEY BOWES	\$237.27
8483	PITNEY BOWES	\$282.00
8484	PITNEY BOWES	\$286.38
8485	PITNEY BOWES	\$293.63
8486	PITNEY BOWES	\$440.92
8487	PITNEY BOWES	\$795.42
8488	PITNEY BOWES	\$831.50
8489	PITNEY BOWES	\$1,975.95
8490	PITNEY BOWES	\$2,313.93
8491	PITNEY BOWES	\$2,313.93
8492	PITNEY BOWES	\$2,313.93
8493	PITNEY BOWES	\$2,313.93
PLAYWORKS EDUCATION ENERGIZED		\$2,400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8494	PLAYWORKS EDUCATION ENERGIZED	\$400.00
8495	PLAYWORKS EDUCATION ENERGIZED	\$2,000.00
PLYMOUTH COUNTY SHERIFF'S DEPT.		\$200.00
8496	PLYMOUTH COUNTY SHERIFF'S DEPT.	\$200.00
PMA LLC		\$3,286.00
8497	PMA LLC	\$3,286.00
PMH, LLC.		\$132.77
8498	PMH, LLC.	\$132.77
POCKET NURSE ENTERPRISES INC		\$233.17
8499	POCKET NURSE ENTERPRISES INC	\$101.47
8500	POCKET NURSE ENTERPRISES INC	\$131.70
POLAR ELECTRO INC		\$45,469.18
8501	POLAR ELECTRO INC	\$2,450.00
8502	POLAR ELECTRO INC	\$43,019.18
POLISH AMERICAN STRING BAND INC		\$6,290.00
8503	POLISH AMERICAN STRING BAND INC	\$6,290.00
POOH AND FRIENDS LEARNING CENTER		\$200.00
8504	POOH AND FRIENDS LEARNING CENTER	\$200.00
PORTLAND POTTERY SUPPLY INC		\$4,983.89
8505	PORTLAND POTTERY SUPPLY INC	\$98.68
8506	PORTLAND POTTERY SUPPLY INC	\$869.01
8507	PORTLAND POTTERY SUPPLY INC	\$4,016.20
POSITIVE PROMOTIONS INC		\$4,084.56
8508	POSITIVE PROMOTIONS INC	\$86.92
8509	POSITIVE PROMOTIONS INC	\$136.91
8510	POSITIVE PROMOTIONS INC	\$153.90
8511	POSITIVE PROMOTIONS INC	\$283.45
8512	POSITIVE PROMOTIONS INC	\$388.30
8513	POSITIVE PROMOTIONS INC	\$570.18
8514	POSITIVE PROMOTIONS INC	\$601.45
8515	POSITIVE PROMOTIONS INC	\$862.73
8516	POSITIVE PROMOTIONS INC	\$1,000.72
POSTMASTER-BOSTON		\$64,486.34
8517	POSTMASTER-BOSTON	\$98.00
8518	POSTMASTER-BOSTON	\$98.00
8519	POSTMASTER-BOSTON	\$98.00
8520	POSTMASTER-BOSTON	\$144.00
8521	POSTMASTER-BOSTON	\$220.00
8522	POSTMASTER-BOSTON	\$220.00
8523	POSTMASTER-BOSTON	\$220.00
8524	POSTMASTER-BOSTON	\$294.00
8525	POSTMASTER-BOSTON	\$294.00
8526	POSTMASTER-BOSTON	\$294.00
8527	POSTMASTER-BOSTON	\$294.00
8528	POSTMASTER-BOSTON	\$294.00
8529	POSTMASTER-BOSTON	\$294.00
8530	POSTMASTER-BOSTON	\$294.00
8531	POSTMASTER-BOSTON	\$294.00
8532	POSTMASTER-BOSTON	\$294.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8533	POSTMASTER-BOSTON	\$294.00
8534	POSTMASTER-BOSTON	\$294.00
8535	POSTMASTER-BOSTON	\$588.00
8536	POSTMASTER-BOSTON	\$685.00
8537	POSTMASTER-BOSTON	\$980.00
8538	POSTMASTER-BOSTON	\$2,300.00
8539	POSTMASTER-BOSTON	\$2,450.00
8540	POSTMASTER-BOSTON	\$2,450.00
8541	POSTMASTER-BOSTON	\$5,676.20
8542	POSTMASTER-BOSTON	\$6,500.00
8543	POSTMASTER-BOSTON	\$6,525.14
8544	POSTMASTER-BOSTON	\$12,000.00
8545	POSTMASTER-BOSTON	\$20,000.00
POWER PRODUCTS SYSTEM LLC		\$1,406.27
8546	POWER PRODUCTS SYSTEM LLC	\$278.91
8547	POWER PRODUCTS SYSTEM LLC	\$1,127.36
POWER WASHER SALES LLC		\$1,651.87
8548	POWER WASHER SALES LLC	\$727.82
8549	POWER WASHER SALES LLC	\$924.05
POWERPHONE INC		\$426.80
8550	POWERPHONE INC	\$426.80
POWERS & SULLIVAN LLC		\$84,225.00
8551	POWERS & SULLIVAN LLC	\$8,500.00
8552	POWERS & SULLIVAN LLC	\$18,000.00
8553	POWERS & SULLIVAN LLC	\$20,225.00
8554	POWERS & SULLIVAN LLC	\$37,500.00
POWERS MUSIC SCHOOL INC		\$150.00
8555	POWERS MUSIC SCHOOL INC	\$150.00
PRACTICON INC		\$440.19
8556	PRACTICON INC	\$35.00
8557	PRACTICON INC	\$162.73
8558	PRACTICON INC	\$242.46
PRATT ANESTHESIOLOGY ASSOCIATES INC		\$201.20
8559	PRATT ANESTHESIOLOGY ASSOCIATES INC	\$201.20
PRATT MEDICAL GROUP INC		\$7,248.06
8560	PRATT MEDICAL GROUP INC	\$6.53
8561	PRATT MEDICAL GROUP INC	\$7,241.53
PREMIER SUPPLY INC		\$4,433.22
8562	PREMIER SUPPLY INC	\$557.90
8563	PREMIER SUPPLY INC	\$610.20
8564	PREMIER SUPPLY INC	\$989.97
8565	PREMIER SUPPLY INC	\$1,026.18
8566	PREMIER SUPPLY INC	\$1,248.97
PRESENTA PLAQUE CORP.		\$553.16
8567	PRESENTA PLAQUE CORP.	\$553.16
PRESIDENT AND FELLOWS OF HARVARD COLLEGE		\$409.00
8568	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$70.00
8569	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$140.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8570	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$199.00
PRIMARY SOURCE INC		\$8,800.00
8571	PRIMARY SOURCE INC	\$1,800.00
8572	PRIMARY SOURCE INC	\$7,000.00
PRINCE ITALIAN FOODS		\$500.00
8573	PRINCE ITALIAN FOODS	\$500.00
PRINT MANAGER		\$1,099.80
8574	PRINT MANAGER	\$1,099.80
PRO PLAYER SPORTS		\$1,017.93
8575	PRO PLAYER SPORTS	\$1,017.93
PRO SPORTS ORTHOPEDICS INC		\$9,194.32
8576	PRO SPORTS ORTHOPEDICS INC	\$31.87
8577	PRO SPORTS ORTHOPEDICS INC	\$45.54
8578	PRO SPORTS ORTHOPEDICS INC	\$65.91
8579	PRO SPORTS ORTHOPEDICS INC	\$65.91
8580	PRO SPORTS ORTHOPEDICS INC	\$86.66
8581	PRO SPORTS ORTHOPEDICS INC	\$98.77
8582	PRO SPORTS ORTHOPEDICS INC	\$130.84
8583	PRO SPORTS ORTHOPEDICS INC	\$131.82
8584	PRO SPORTS ORTHOPEDICS INC	\$320.00
8585	PRO SPORTS ORTHOPEDICS INC	\$803.15
8586	PRO SPORTS ORTHOPEDICS INC	\$7,413.85
PRO TEK RECYCLING INC		\$28,182.73
8587	PRO TEK RECYCLING INC	\$605.70
8588	PRO TEK RECYCLING INC	\$725.40
8589	PRO TEK RECYCLING INC	\$2,685.10
8590	PRO TEK RECYCLING INC	\$3,215.74
8591	PRO TEK RECYCLING INC	\$4,112.86
8592	PRO TEK RECYCLING INC	\$5,876.88
8593	PRO TEK RECYCLING INC	\$10,961.05
PRO-ED		\$82.45
8594	PRO-ED	\$82.45
PROFESSIONAL ACCOUNT MGMT		\$395,965.88
8595	PROFESSIONAL ACCOUNT MGMT	\$6,871.00
8596	PROFESSIONAL ACCOUNT MGMT	\$8,090.00
8597	PROFESSIONAL ACCOUNT MGMT	\$10,420.00
8598	PROFESSIONAL ACCOUNT MGMT	\$20,594.61
8599	PROFESSIONAL ACCOUNT MGMT	\$20,909.02
8600	PROFESSIONAL ACCOUNT MGMT	\$29,788.17
8601	PROFESSIONAL ACCOUNT MGMT	\$36,790.01
8602	PROFESSIONAL ACCOUNT MGMT	\$36,993.87
8603	PROFESSIONAL ACCOUNT MGMT	\$56,679.20
8604	PROFESSIONAL ACCOUNT MGMT	\$66,832.39
8605	PROFESSIONAL ACCOUNT MGMT	\$101,997.61
PROFESSIONAL LAW ENFORCEMENT TRAINING LLC		\$567.00
8606	PROFESSIONAL LAW ENFORCEMENT TRAINING LLC	\$567.00
PROJECT BREAD - THE WALK FOR HUNGER INC		\$94.64
8607	PROJECT BREAD - THE WALK FOR HUNGER INC	\$94.64

ITEM NUMBER	VENDOR NAME	AMOUNT
PRONTO PROPERTY SERVICES LLC		\$25,877.55
8608	PRONTO PROPERTY SERVICES LLC	\$495.00
8609	PRONTO PROPERTY SERVICES LLC	\$3,206.40
8610	PRONTO PROPERTY SERVICES LLC	\$4,319.09
8611	PRONTO PROPERTY SERVICES LLC	\$17,857.06
PROPEL EDUCATION STRATEGIES INC		\$950.00
8612	PROPEL EDUCATION STRATEGIES INC	\$950.00
PROPET DISTRIBUTORS INC		\$3,922.23
8613	PROPET DISTRIBUTORS INC	\$3,922.23
PROPRIETORS OF THE SOCIAL LAW LIBRARY		\$460.00
8614	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$45.00
8615	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$415.00
PROQUEST LLC		\$9,411.00
8616	PROQUEST LLC	\$9,411.00
PROSPECT IRON & STEEL CORP		\$275,892.00
8617	PROSPECT IRON & STEEL CORP	\$17,000.00
8618	PROSPECT IRON & STEEL CORP	\$258,892.00
PSC HOLDINGS INC		\$40,048.36
8619	PSC HOLDINGS INC	\$768.11
8620	PSC HOLDINGS INC	\$7,035.00
8621	PSC HOLDINGS INC	\$8,631.00
8622	PSC HOLDINGS INC	\$23,614.25
PSYCHEMEDICS CORP.		\$1,785.60
8623	PSYCHEMEDICS CORP.	\$58.90
8624	PSYCHEMEDICS CORP.	\$1,726.70
PSYCHIATRIC EDUC SERVICES INC		\$630.00
8625	PSYCHIATRIC EDUC SERVICES INC	\$150.00
8626	PSYCHIATRIC EDUC SERVICES INC	\$180.00
8627	PSYCHIATRIC EDUC SERVICES INC	\$300.00
PSYCHOLOGICAL ASSESSMENT RESOURCES INC		\$529.20
8628	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$529.20
PUBLIC CONSULTING GROUP INC		\$84,070.80
8629	PUBLIC CONSULTING GROUP INC	\$3,642.25
8630	PUBLIC CONSULTING GROUP INC	\$5,141.31
8631	PUBLIC CONSULTING GROUP INC	\$15,243.00
8632	PUBLIC CONSULTING GROUP INC	\$21,900.53
8633	PUBLIC CONSULTING GROUP INC	\$38,143.71
PUBLIC ENGINES INC		\$1,788.00
8634	PUBLIC ENGINES INC	\$1,788.00
PUPPET SHOWPLACE INC		\$1,021.00
8635	PUPPET SHOWPLACE INC	\$221.00
8636	PUPPET SHOWPLACE INC	\$375.00
8637	PUPPET SHOWPLACE INC	\$425.00
PURCHASE POWER		\$1,000.00
8638	PURCHASE POWER	\$1,000.00
PURITAN DISTRIBUTION INC		\$47,337.50

ITEM NUMBER	VENDOR NAME	AMOUNT
8639	PURITAN DISTRIBUTION INC	\$1,005.00
8640	PURITAN DISTRIBUTION INC	\$2,697.50
8641	PURITAN DISTRIBUTION INC	\$2,720.00
8642	PURITAN DISTRIBUTION INC	\$3,230.00
8643	PURITAN DISTRIBUTION INC	\$3,800.00
8644	PURITAN DISTRIBUTION INC	\$4,180.00
8645	PURITAN DISTRIBUTION INC	\$4,637.50
8646	PURITAN DISTRIBUTION INC	\$4,777.50
8647	PURITAN DISTRIBUTION INC	\$5,000.00
8648	PURITAN DISTRIBUTION INC	\$5,297.50
8649	PURITAN DISTRIBUTION INC	\$9,992.50
PYRAMID PAPER COMPANY		\$2,630.89
8650	PYRAMID PAPER COMPANY	\$571.89
8651	PYRAMID PAPER COMPANY	\$2,059.00
QUAGLIA INSTITUTE FOR STUDENT ASPIRATIONS		\$15,000.00
8652	QUAGLIA INSTITUTE FOR STUDENT ASPIRATIONS	\$7,500.00
8653	QUAGLIA INSTITUTE FOR STUDENT ASPIRATIONS	\$7,500.00
QUALITY GRAPHICS INC		\$8,408.52
8654	QUALITY GRAPHICS INC	\$289.00
8655	QUALITY GRAPHICS INC	\$325.00
8656	QUALITY GRAPHICS INC	\$527.00
8657	QUALITY GRAPHICS INC	\$530.00
8658	QUALITY GRAPHICS INC	\$602.52
8659	QUALITY GRAPHICS INC	\$1,685.00
8660	QUALITY GRAPHICS INC	\$1,691.00
8661	QUALITY GRAPHICS INC	\$2,759.00
QUALITY PLANNERS INC		\$419.50
8662	QUALITY PLANNERS INC	\$419.50
QUEUES ENFORTH DEVELOPMENT INC		\$30,251.00
8663	QUEUES ENFORTH DEVELOPMENT INC	\$30,251.00
QUINCY CHAMBER OF COMMERCE		\$5,795.00
8664	QUINCY CHAMBER OF COMMERCE	\$800.00
8665	QUINCY CHAMBER OF COMMERCE	\$4,995.00
QUINN-PERKINS S AND G		\$793.00
8666	QUINN-PERKINS S AND G	\$793.00
R A W LLC		\$1,262.50
8667	R A W LLC	\$261.25
8668	R A W LLC	\$341.25
8669	R A W LLC	\$660.00
R L COLLINSON INC		\$1,460.00
8670	R L COLLINSON INC	\$128.50
8671	R L COLLINSON INC	\$504.50
8672	R L COLLINSON INC	\$827.00
R P O'CONNELL INC		\$21,495.12
8673	R P O'CONNELL INC	\$383.14
8674	R P O'CONNELL INC	\$635.00
8675	R P O'CONNELL INC	\$2,671.98
8676	R P O'CONNELL INC	\$4,635.00
8677	R P O'CONNELL INC	\$13,170.00

ITEM NUMBER	VENDOR NAME	AMOUNT
R.A.D.SYSTEMS		\$5,170.00
8678	R.A.D.SYSTEMS	\$75.00
8679	R.A.D.SYSTEMS	\$100.00
8680	R.A.D.SYSTEMS	\$4,995.00
RACHAEL JANINA BERRY		\$200.00
8681	RACHAEL JANINA BERRY	\$200.00
RACHEL LEIGH ROCCOBERTON GRIFFIN		\$500.00
8682	RACHEL LEIGH ROCCOBERTON GRIFFIN	\$500.00
RACHEL P SHUKAN		\$100.00
8683	RACHEL P SHUKAN	\$100.00
RACHEL PANITCH		\$1,620.00
8684	RACHEL PANITCH	\$480.00
8685	RACHEL PANITCH	\$540.00
8686	RACHEL PANITCH	\$600.00
RACHELS CHALLENGE		\$1,500.00
8687	RACHELS CHALLENGE	\$1,500.00
RACKEMANN, SAWYER AND BREWSTER, P.C.		\$70,861.84
8688	RACKEMANN, SAWYER AND BREWSTER, P.C.	\$12,060.84
8689	RACKEMANN, SAWYER AND BREWSTER, P.C.	\$13,642.28
8690	RACKEMANN, SAWYER AND BREWSTER, P.C.	\$18,120.48
8691	RACKEMANN, SAWYER AND BREWSTER, P.C.	\$27,038.24
RAINBOW BOOKS INC		\$289.53
8692	RAINBOW BOOKS INC	\$289.53
RAJWANT SARKARIA		\$160.00
8693	RAJWANT SARKARIA	\$160.00
RALPH E TUFO		\$500.00
8694	RALPH E TUFO	\$500.00
RALPH PARZIALE		\$191.00
8695	RALPH PARZIALE	\$56.00
8696	RALPH PARZIALE	\$135.00
RALPH SULLY		\$78.00
8697	RALPH SULLY	\$78.00
RAM C TIWARI		\$175.00
8698	RAM C TIWARI	\$37.50
8699	RAM C TIWARI	\$37.50
8700	RAM C TIWARI	\$37.50
8701	RAM C TIWARI	\$62.50
RAND MCNALLY AND CO		\$916.00
8702	RAND MCNALLY AND CO	\$916.00
RANE ERINN MOORE		\$550.00
8703	RANE ERINN MOORE	\$550.00
RAPID FLOW INC		\$1,523.04
8704	RAPID FLOW INC	\$1,523.04
RAQUEL PEREIRA MOTA-HAYS		\$25.00
8705	RAQUEL PEREIRA MOTA-HAYS	\$25.00

ITEM NUMBER	VENDOR NAME	AMOUNT
RAR-MA INC		\$3,630.00
8706	RAR-MA INC	\$870.00
8707	RAR-MA INC	\$2,760.00
RAWHL A ADAMS JR		\$110.30
8708	RAWHL A ADAMS JR	\$110.30
RAY ALLEN MANUFACTURING		\$1,819.34
8709	RAY ALLEN MANUFACTURING	\$51.98
8710	RAY ALLEN MANUFACTURING	\$375.95
8711	RAY ALLEN MANUFACTURING	\$491.92
8712	RAY ALLEN MANUFACTURING	\$899.49
RAY BERNOFF		\$150.00
8713	RAY BERNOFF	\$150.00
RAYLENE P LOTZ		\$116.40
8714	RAYLENE P LOTZ	\$116.40
RAYMOND D. PERRONE		\$41.88
8715	RAYMOND D. PERRONE	\$41.88
RAYMOND SANTILLI		\$56.00
8716	RAYMOND SANTILLI	\$56.00
RCN TELECOM SERVICES LLC		\$11,400.00
8717	RCN TELECOM SERVICES LLC	\$950.00
8718	RCN TELECOM SERVICES LLC	\$950.00
8719	RCN TELECOM SERVICES LLC	\$950.00
8720	RCN TELECOM SERVICES LLC	\$950.00
8721	RCN TELECOM SERVICES LLC	\$950.00
8722	RCN TELECOM SERVICES LLC	\$950.00
8723	RCN TELECOM SERVICES LLC	\$950.00
8724	RCN TELECOM SERVICES LLC	\$950.00
8725	RCN TELECOM SERVICES LLC	\$950.00
8726	RCN TELECOM SERVICES LLC	\$950.00
8727	RCN TELECOM SERVICES LLC	\$1,900.00
RCS BEHAVIORAL AND EDUC CONSULTING LLC		\$28,589.75
8728	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$817.50
8729	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$1,482.25
8730	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$1,579.00
8731	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$2,240.25
8732	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$3,630.00
8733	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$3,795.00
8734	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$4,284.00
8735	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$4,851.00
8736	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$5,910.75
RCS LEARNING CENTER INC		\$103,940.72
8737	RCS LEARNING CENTER INC	\$15,520.56
8738	RCS LEARNING CENTER INC	\$16,461.20
8739	RCS LEARNING CENTER INC	\$16,931.52
8740	RCS LEARNING CENTER INC	\$18,342.48
8741	RCS LEARNING CENTER INC	\$36,684.96
READ NATURALLY INC		\$299.00
8742	READ NATURALLY INC	\$299.00

ITEM NUMBER	VENDOR NAME	AMOUNT
REAL ESTATE BAR ASSOCIATION FOR MASSACHUSETTS INC		\$590.00
8743	REAL ESTATE BAR ASSOCIATION FOR MASSACHUSETTS	\$205.00
8744	REAL ESTATE BAR ASSOCIATION FOR MASSACHUSETTS	\$385.00
REAL ESTATE RESEARCH CONSULTANTS,INC.		\$32,500.00
8745	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$6,500.00
8746	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$11,800.00
8747	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$14,200.00
REALE ASSOCIATES INC		\$1,500.00
8748	REALE ASSOCIATES INC	\$1,500.00
REALLY GOOD STUFF INC		\$3,173.41
8749	REALLY GOOD STUFF INC	\$248.14
8750	REALLY GOOD STUFF INC	\$257.50
8751	REALLY GOOD STUFF INC	\$462.18
8752	REALLY GOOD STUFF INC	\$867.76
8753	REALLY GOOD STUFF INC	\$1,337.83
REBECCA SARAH		\$2,724.50
8754	REBECCA SARAH	\$1,014.15
8755	REBECCA SARAH	\$1,710.35
RECORDED BOOKS INC		\$5,525.30
8756	RECORDED BOOKS INC	\$118.11
8757	RECORDED BOOKS INC	\$481.32
8758	RECORDED BOOKS INC	\$4,925.87
RED FIRE FARM		\$700.00
8759	RED FIRE FARM	\$700.00
REFOAM IT LLC		\$850.00
8760	REFOAM IT LLC	\$350.00
8761	REFOAM IT LLC	\$500.00
REGATTA DOCK SYSTEMS		\$33,815.16
8762	REGATTA DOCK SYSTEMS	\$33,815.16
REGIMENT SAINTONGE		\$800.00
8763	REGIMENT SAINTONGE	\$800.00
REGINA MAHONEY		\$270.00
8764	REGINA MAHONEY	\$135.00
8765	REGINA MAHONEY	\$135.00
RELIABLE ROOFING & SHEET METAL LLC		\$145,187.95
8766	RELIABLE ROOFING & SHEET METAL LLC	\$3,540.00
8767	RELIABLE ROOFING & SHEET METAL LLC	\$141,647.95
RELIANCE LABEL SOLUTIONS INC		\$305.15
8768	RELIANCE LABEL SOLUTIONS INC	\$305.15
RELIANT REHABILITATION HOSPITAL NEW ENGLAND LLC		\$4,168.62
8769	RELIANT REHABILITATION HOSPITAL NEW ENGLAND LLC	\$2,066.50
8770	RELIANT REHABILITATION HOSPITAL NEW ENGLAND LLC	\$2,102.12
REMEDIA PUBLICATIONS INC		\$312.85
8771	REMEDIA PUBLICATIONS INC	\$29.98
8772	REMEDIA PUBLICATIONS INC	\$282.87
REMEDY CAPITAL INC		\$394.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8773	REMEDY CAPITAL INC	\$394.00
RENAISSANCE LEARNING INC		\$36,849.65
8774	RENAISSANCE LEARNING INC	\$2,049.65
8775	RENAISSANCE LEARNING INC	\$34,800.00
RENATO ANTONIO MALAVASI		\$500.00
8776	RENATO ANTONIO MALAVASI	\$500.00
RENSELAER POLYTECHNIC INSTITUTE		\$1,000.00
8777	RENSELAER POLYTECHNIC INSTITUTE	\$1,000.00
RESEARCH FOR BETTER TEACHING INC		\$14,700.00
8778	RESEARCH FOR BETTER TEACHING INC	\$1,050.00
8779	RESEARCH FOR BETTER TEACHING INC	\$2,400.00
8780	RESEARCH FOR BETTER TEACHING INC	\$11,250.00
RESEARCH INSTITUTE FOR LEARNING AND DEVELOPMENT		\$550.00
8781	RESEARCH INSTITUTE FOR LEARNING AND DEVELOPMEN	\$550.00
RESOURCES FOR HUMAN DEVELOPMENT INC		\$1,805.00
8782	RESOURCES FOR HUMAN DEVELOPMENT INC	\$1,805.00
RESPOND INC		\$53,500.00
8783	RESPOND INC	\$3,032.25
8784	RESPOND INC	\$3,886.25
8785	RESPOND INC	\$5,000.00
8786	RESPOND INC	\$9,681.50
8787	RESPOND INC	\$14,613.97
8788	RESPOND INC	\$17,286.03
RESTAURANT LA MEXICANA		\$250.00
8789	RESTAURANT LA MEXICANA	\$250.00
RETRAC INC		\$5,500.00
8790	RETRAC INC	\$5,500.00
RETRIEVEX CORP		\$3,299.63
8791	RETRIEVEX CORP	\$221.29
8792	RETRIEVEX CORP	\$246.81
8793	RETRIEVEX CORP	\$343.77
8794	RETRIEVEX CORP	\$582.36
8795	RETRIEVEX CORP	\$594.43
8796	RETRIEVEX CORP	\$1,310.97
REUBEN BETSAK		\$750.00
8797	REUBEN BETSAK	\$750.00
REVER TECH SOLUTIONS		\$1,257.29
8798	REVER TECH SOLUTIONS	\$73.54
8799	REVER TECH SOLUTIONS	\$73.96
8800	REVER TECH SOLUTIONS	\$96.69
8801	REVER TECH SOLUTIONS	\$107.02
8802	REVER TECH SOLUTIONS	\$107.16
8803	REVER TECH SOLUTIONS	\$116.69
8804	REVER TECH SOLUTIONS	\$146.69
8805	REVER TECH SOLUTIONS	\$215.47
8806	REVER TECH SOLUTIONS	\$320.07
REYNALIZ HERRERA MARTINEZ		\$7,750.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8807	REYNALIZ HERRERA MARTINEZ	\$1,720.00
8808	REYNALIZ HERRERA MARTINEZ	\$2,990.00
8809	REYNALIZ HERRERA MARTINEZ	\$3,040.00
REZZ ELECTRIC INC		\$20,000.00
8810	REZZ ELECTRIC INC	\$20,000.00
RHODE ISLAND NOVELTY INC		\$118.01
8811	RHODE ISLAND NOVELTY INC	\$118.01
RICARDO MONTIEL		\$600.00
8812	RICARDO MONTIEL	\$600.00
RICARDO SOLARES		\$358.00
8813	RICARDO SOLARES	\$358.00
RICHARD A ELDREDGE		\$1,225.00
8814	RICHARD A ELDREDGE	\$75.00
8815	RICHARD A ELDREDGE	\$1,150.00
RICHARD C MINASIAN III		\$56.00
8816	RICHARD C MINASIAN III	\$56.00
RICHARD C OWEN PUBLISHERS INC		\$4,914.00
8817	RICHARD C OWEN PUBLISHERS INC	\$702.00
8818	RICHARD C OWEN PUBLISHERS INC	\$4,212.00
RICHARD CACCIATORE SR		\$62.00
8819	RICHARD CACCIATORE SR	\$62.00
RICHARD DEAN		\$50.00
8820	RICHARD DEAN	\$50.00
RICHARD FOSCAROTA		\$225.00
8821	RICHARD FOSCAROTA	\$225.00
RICHARD GARRON		\$124.00
8822	RICHARD GARRON	\$62.00
8823	RICHARD GARRON	\$62.00
RICHARD HOUSAN		\$56.00
8824	RICHARD HOUSAN	\$56.00
RICHARD L. BLEWETT		\$365.00
8825	RICHARD L. BLEWETT	\$170.00
8826	RICHARD L. BLEWETT	\$195.00
RICHARD L. HARRIS		\$288.00
8827	RICHARD L. HARRIS	\$144.00
8828	RICHARD L. HARRIS	\$144.00
RICHARD M. DWYER		\$6,413.60
8829	RICHARD M. DWYER	\$2,560.00
8830	RICHARD M. DWYER	\$3,853.60
RICHARD MARIO A LESLIE		\$43,225.00
8831	RICHARD MARIO A LESLIE	\$2,375.00
8832	RICHARD MARIO A LESLIE	\$6,000.00
8833	RICHARD MARIO A LESLIE	\$17,340.00
8834	RICHARD MARIO A LESLIE	\$17,510.00
RICHARD MILLER		\$745.50

ITEM NUMBER	VENDOR NAME	AMOUNT
8835	RICHARD MILLER	\$355.00
8836	RICHARD MILLER	\$390.50
RICHARD NATHAN PADAVICK		\$3,200.00
8837	RICHARD NATHAN PADAVICK	\$200.00
8838	RICHARD NATHAN PADAVICK	\$3,000.00
RICHARD P BRUNET		\$160.77
8839	RICHARD P BRUNET	\$53.57
8840	RICHARD P BRUNET	\$107.20
RICHARD S KUONG		\$550.00
8841	RICHARD S KUONG	\$550.00
RICHARD THORNTON		\$75.00
8842	RICHARD THORNTON	\$75.00
RICHELLE DEVEREAUX-MURRAY		\$600.00
8843	RICHELLE DEVEREAUX-MURRAY	\$300.00
8844	RICHELLE DEVEREAUX-MURRAY	\$300.00
RICHEY AND CLAPPER INC		\$24,752.54
8845	RICHEY AND CLAPPER INC	\$570.59
8846	RICHEY AND CLAPPER INC	\$4,149.39
8847	RICHEY AND CLAPPER INC	\$20,032.56
RICK TAVARES		\$124.00
8848	RICK TAVARES	\$62.00
8849	RICK TAVARES	\$62.00
RICOH USA INC		\$5,680.61
8850	RICOH USA INC	\$6.56
8851	RICOH USA INC	\$11.07
8852	RICOH USA INC	\$12.47
8853	RICOH USA INC	\$20.27
8854	RICOH USA INC	\$23.80
8855	RICOH USA INC	\$25.41
8856	RICOH USA INC	\$26.57
8857	RICOH USA INC	\$27.93
8858	RICOH USA INC	\$29.67
8859	RICOH USA INC	\$36.77
8860	RICOH USA INC	\$60.68
8861	RICOH USA INC	\$67.00
8862	RICOH USA INC	\$79.14
8863	RICOH USA INC	\$192.10
8864	RICOH USA INC	\$278.81
8865	RICOH USA INC	\$278.81
8866	RICOH USA INC	\$278.81
8867	RICOH USA INC	\$278.81
8868	RICOH USA INC	\$278.81
8869	RICOH USA INC	\$299.15
8870	RICOH USA INC	\$299.15
8871	RICOH USA INC	\$299.15
8872	RICOH USA INC	\$299.15
8873	RICOH USA INC	\$350.00
8874	RICOH USA INC	\$404.66
8875	RICOH USA INC	\$457.26
8876	RICOH USA INC	\$515.58

ITEM NUMBER	VENDOR NAME	AMOUNT
8877	RICOH USA INC	\$743.02
RISO INC		\$120,929.36
8878	RISO INC	\$439.00
8879	RISO INC	\$439.00
8880	RISO INC	\$446.25
8881	RISO INC	\$861.76
8882	RISO INC	\$892.50
8883	RISO INC	\$1,012.50
8884	RISO INC	\$1,071.76
8885	RISO INC	\$1,388.00
8886	RISO INC	\$1,451.70
8887	RISO INC	\$1,745.00
8888	RISO INC	\$1,827.00
8889	RISO INC	\$1,834.25
8890	RISO INC	\$2,211.75
8891	RISO INC	\$2,326.25
8892	RISO INC	\$2,726.75
8893	RISO INC	\$2,793.03
8894	RISO INC	\$2,925.25
8895	RISO INC	\$3,482.50
8896	RISO INC	\$3,626.50
8897	RISO INC	\$3,863.20
8898	RISO INC	\$3,909.60
8899	RISO INC	\$4,335.20
8900	RISO INC	\$4,921.90
8901	RISO INC	\$5,142.22
8902	RISO INC	\$5,473.77
8903	RISO INC	\$5,713.92
8904	RISO INC	\$18,140.80
8905	RISO INC	\$35,928.00
RISTO GJEORGIEV		\$56.00
8906	RISTO GJEORGIEV	\$56.00
RISTORANTE FIORE		\$2,560.00
8907	RISTORANTE FIORE	\$500.00
8908	RISTORANTE FIORE	\$500.00
8909	RISTORANTE FIORE	\$760.00
8910	RISTORANTE FIORE	\$800.00
RITA MARIE BEARS		\$295.00
8911	RITA MARIE BEARS	\$135.00
8912	RITA MARIE BEARS	\$160.00
RITA R PHILPOT		\$365.00
8913	RITA R PHILPOT	\$170.00
8914	RITA R PHILPOT	\$195.00
RITCHIE & SONS INC		\$5,400.00
8915	RITCHIE & SONS INC	\$1,800.00
8916	RITCHIE & SONS INC	\$3,600.00
RIVERSIDE COMMUNITY CARE INC		\$78,767.50
8917	RIVERSIDE COMMUNITY CARE INC	\$910.00
8918	RIVERSIDE COMMUNITY CARE INC	\$1,505.00
8919	RIVERSIDE COMMUNITY CARE INC	\$1,750.00
8920	RIVERSIDE COMMUNITY CARE INC	\$1,785.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8921	RIVERSIDE COMMUNITY CARE INC	\$1,960.00
8922	RIVERSIDE COMMUNITY CARE INC	\$2,025.00
8923	RIVERSIDE COMMUNITY CARE INC	\$2,210.00
8924	RIVERSIDE COMMUNITY CARE INC	\$3,000.00
8925	RIVERSIDE COMMUNITY CARE INC	\$4,500.00
8926	RIVERSIDE COMMUNITY CARE INC	\$4,715.00
8927	RIVERSIDE COMMUNITY CARE INC	\$5,380.00
8928	RIVERSIDE COMMUNITY CARE INC	\$6,185.00
8929	RIVERSIDE COMMUNITY CARE INC	\$7,165.00
8930	RIVERSIDE COMMUNITY CARE INC	\$7,322.50
8931	RIVERSIDE COMMUNITY CARE INC	\$7,812.50
8932	RIVERSIDE COMMUNITY CARE INC	\$9,825.00
8933	RIVERSIDE COMMUNITY CARE INC	\$10,717.50
RMG ENTERPRISE LLC		\$9,688.26
8934	RMG ENTERPRISE LLC	\$9,688.26
ROBERT A DELVECCHIO		\$56.00
8935	ROBERT A DELVECCHIO	\$56.00
ROBERT A GARON		\$319.50
8936	ROBERT A GARON	\$319.50
ROBERT B ANTONELLI		\$160.00
8937	ROBERT B ANTONELLI	\$160.00
ROBERT BENSON		\$209.00
8938	ROBERT BENSON	\$77.00
8939	ROBERT BENSON	\$132.00
ROBERT DELPONTE		\$78.00
8940	ROBERT DELPONTE	\$78.00
ROBERT F BURNS		\$112.00
8941	ROBERT F BURNS	\$112.00
ROBERT FINOCCHIANO		\$234.00
8942	ROBERT FINOCCHIANO	\$78.00
8943	ROBERT FINOCCHIANO	\$156.00
ROBERT GOODEN		\$600.00
8944	ROBERT GOODEN	\$600.00
ROBERT H LORD CO INC		\$1,692.72
8945	ROBERT H LORD CO INC	\$1,692.72
ROBERT H. BETHEL		\$1,200.00
8946	ROBERT H. BETHEL	\$1,200.00
ROBERT HARRISON		\$560.00
8947	ROBERT HARRISON	\$560.00
ROBERT L DOVIDIO JR		\$8,560.00
8948	ROBERT L DOVIDIO JR	\$8,560.00
ROBERT LEE CURLEY		\$135.00
8949	ROBERT LEE CURLEY	\$135.00
ROBERT MELLO		\$288.50
8950	ROBERT MELLO	\$56.00
8951	ROBERT MELLO	\$73.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8952	ROBERT MELLO	\$159.50
ROBERT NATHAN		\$56.00
8953	ROBERT NATHAN	\$56.00
ROBERT P GIBSON JR		\$2,232.00
8954	ROBERT P GIBSON JR	\$558.00
8955	ROBERT P GIBSON JR	\$558.00
8956	ROBERT P GIBSON JR	\$558.00
8957	ROBERT P GIBSON JR	\$558.00
ROBERT P ROMASCO		\$365.00
8958	ROBERT P ROMASCO	\$170.00
8959	ROBERT P ROMASCO	\$195.00
ROBERT P WALTER		\$1,000.00
8960	ROBERT P WALTER	\$1,000.00
ROBERT PRESTERA		\$85.00
8961	ROBERT PRESTERA	\$85.00
ROBERT V MAGEE		\$50.00
8962	ROBERT V MAGEE	\$50.00
ROBERT W CHRISTIANSEN		\$73.00
8963	ROBERT W CHRISTIANSEN	\$73.00
ROBERT WAITT		\$62.00
8964	ROBERT WAITT	\$62.00
ROBERTO LOAM & EQUIPMENT CORP		\$51,178.75
8965	ROBERTO LOAM & EQUIPMENT CORP	\$51,178.75
ROBI TOOL SALES INC		\$359.81
8966	ROBI TOOL SALES INC	\$359.81
ROBSON LEMOS		\$565.00
8967	ROBSON LEMOS	\$165.00
8968	ROBSON LEMOS	\$400.00
ROCHESTER 100 INC		\$920.00
8969	ROCHESTER 100 INC	\$402.50
8970	ROCHESTER 100 INC	\$517.50
ROCKWELL ROOFING INC		\$1,376.22
8971	ROCKWELL ROOFING INC	\$487.50
8972	ROCKWELL ROOFING INC	\$888.72
ROGER C MILLER		\$500.00
8973	ROGER C MILLER	\$500.00
ROGERS ATHLETIC COMPANY		\$6,495.00
8974	ROGERS ATHLETIC COMPANY	\$6,495.00
ROGERS FUNERAL HOME INC		\$2,000.00
8975	ROGERS FUNERAL HOME INC	\$2,000.00
ROLAND L. APPLETON INC		\$3,105.00
8976	ROLAND L. APPLETON INC	\$1,552.50
8977	ROLAND L. APPLETON INC	\$1,552.50
ROMANE B SYLVERA		\$500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8978	ROMANE B SYLVERA	\$500.00
ROMANO SCHREIBER		\$1,500.00
8979	ROMANO SCHREIBER	\$1,500.00
RON SONNTAG PUBLIC RELATIONS INC		\$508.79
8980	RON SONNTAG PUBLIC RELATIONS INC	\$508.79
RONALD A GENGO		\$280.00
8981	RONALD A GENGO	\$56.00
8982	RONALD A GENGO	\$224.00
RONALD C GLIDDEN		\$65.00
8983	RONALD C GLIDDEN	\$25.00
8984	RONALD C GLIDDEN	\$40.00
RONALD FUSCO		\$156.00
8985	RONALD FUSCO	\$156.00
RONALD ZACK		\$112.00
8986	RONALD ZACK	\$112.00
ROSALI G. DASILVA		\$4,395.00
8987	ROSALI G. DASILVA	\$180.00
8988	ROSALI G. DASILVA	\$370.00
8989	ROSALI G. DASILVA	\$610.00
8990	ROSALI G. DASILVA	\$850.00
8991	ROSALI G. DASILVA	\$905.00
8992	ROSALI G. DASILVA	\$1,480.00
ROSARIO SCABIN		\$250.00
8993	ROSARIO SCABIN	\$250.00
ROSE EARLE		\$295.00
8994	ROSE EARLE	\$135.00
8995	ROSE EARLE	\$160.00
ROSE M. GAGLIARDI		\$160.00
8996	ROSE M. GAGLIARDI	\$160.00
ROSE NELIE K PIERRE		\$50.00
8997	ROSE NELIE K PIERRE	\$50.00
ROSEMARY GILL		\$708.00
8998	ROSEMARY GILL	\$150.00
8999	ROSEMARY GILL	\$215.00
9000	ROSEMARY GILL	\$343.00
ROSS-KUNG MANAGEMENT INC		\$2,400.00
9001	ROSS-KUNG MANAGEMENT INC	\$2,400.00
ROUFAIDA BOURI		\$42.75
9002	ROUFAIDA BOURI	\$42.75
ROUND STAR LLC		\$3,030.00
9003	ROUND STAR LLC	\$3,030.00
RTR DIRECT LLC		\$399.46
9004	RTR DIRECT LLC	\$399.46
RUSS I GERSHON		\$4,400.00
9005	RUSS I GERSHON	\$700.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9006	RUSS I GERSHON	\$1,200.00
9007	RUSS I GERSHON	\$2,500.00
RUSS TARBELL		\$1,893.00
9008	RUSS TARBELL	\$462.00
9009	RUSS TARBELL	\$504.00
9010	RUSS TARBELL	\$927.00
RUSSELL STANTON PRESTON IV		\$80,977.40
9011	RUSSELL STANTON PRESTON IV	\$4,900.00
9012	RUSSELL STANTON PRESTON IV	\$6,450.00
9013	RUSSELL STANTON PRESTON IV	\$7,912.50
9014	RUSSELL STANTON PRESTON IV	\$25,000.00
9015	RUSSELL STANTON PRESTON IV	\$36,714.90
RUSSO BAR ASSOCIATES INC		\$23,035.00
9016	RUSSO BAR ASSOCIATES INC	\$23,035.00
RW SHATTUCK CO INC		\$907.85
9017	RW SHATTUCK CO INC	\$131.82
9018	RW SHATTUCK CO INC	\$144.83
9019	RW SHATTUCK CO INC	\$183.43
9020	RW SHATTUCK CO INC	\$207.92
9021	RW SHATTUCK CO INC	\$239.85
RYAN P WALSH		\$186.00
9022	RYAN P WALSH	\$85.00
9023	RYAN P WALSH	\$101.00
RYAN S YORCK		\$700.00
9024	RYAN S YORCK	\$700.00
RYDER TRUCK RENTAL		\$320.31
9025	RYDER TRUCK RENTAL	\$45.83
9026	RYDER TRUCK RENTAL	\$274.48
S & R CORPORATION		\$494,978.50
9027	S & R CORPORATION	\$494,978.50
S AND S WORLDWIDE INC		\$10,622.62
9028	S AND S WORLDWIDE INC	\$16.59
9029	S AND S WORLDWIDE INC	\$57.59
9030	S AND S WORLDWIDE INC	\$67.13
9031	S AND S WORLDWIDE INC	\$79.08
9032	S AND S WORLDWIDE INC	\$92.78
9033	S AND S WORLDWIDE INC	\$113.55
9034	S AND S WORLDWIDE INC	\$115.95
9035	S AND S WORLDWIDE INC	\$120.18
9036	S AND S WORLDWIDE INC	\$558.97
9037	S AND S WORLDWIDE INC	\$579.64
9038	S AND S WORLDWIDE INC	\$1,078.20
9039	S AND S WORLDWIDE INC	\$1,240.84
9040	S AND S WORLDWIDE INC	\$6,502.12
S. MELINDA FIELDS		\$500.00
9041	S. MELINDA FIELDS	\$500.00
S.C.M. COMMUNITY TRANSPORTATION CORP		\$61,774.37
9042	S.C.M. COMMUNITY TRANSPORTATION CORP	\$30.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9043	S.C.M. COMMUNITY TRANSPORTATION CORP	\$45.00
9044	S.C.M. COMMUNITY TRANSPORTATION CORP	\$315.00
9045	S.C.M. COMMUNITY TRANSPORTATION CORP	\$600.00
9046	S.C.M. COMMUNITY TRANSPORTATION CORP	\$840.00
9047	S.C.M. COMMUNITY TRANSPORTATION CORP	\$1,125.00
9048	S.C.M. COMMUNITY TRANSPORTATION CORP	\$1,350.00
9049	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,166.67
9050	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,166.67
9051	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,166.67
9052	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,166.67
9053	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,166.67
9054	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,181.67
9055	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,187.67
9056	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,766.67
9057	S.C.M. COMMUNITY TRANSPORTATION CORP	\$15,500.01
S.P. & R TRANSPORTATION		\$1,880,890.00
9058	S.P. & R TRANSPORTATION	\$64,867.00
9059	S.P. & R TRANSPORTATION	\$97,680.25
9060	S.P. & R TRANSPORTATION	\$140,690.50
9061	S.P. & R TRANSPORTATION	\$174,725.50
9062	S.P. & R TRANSPORTATION	\$175,040.00
9063	S.P. & R TRANSPORTATION	\$176,807.75
9064	S.P. & R TRANSPORTATION	\$184,858.00
9065	S.P. & R TRANSPORTATION	\$209,678.50
9066	S.P. & R TRANSPORTATION	\$210,618.25
9067	S.P. & R TRANSPORTATION	\$221,343.50
9068	S.P. & R TRANSPORTATION	\$224,580.75
SABRINA PERNA		\$135.00
9069	SABRINA PERNA	\$135.00
SAFETY GLASSES USA INC		\$809.38
9070	SAFETY GLASSES USA INC	\$809.38
SAFETY SOURCE OF N E INC		\$10,426.31
9071	SAFETY SOURCE OF N E INC	\$98.46
9072	SAFETY SOURCE OF N E INC	\$132.83
9073	SAFETY SOURCE OF N E INC	\$1,091.25
9074	SAFETY SOURCE OF N E INC	\$1,122.37
9075	SAFETY SOURCE OF N E INC	\$3,200.00
9076	SAFETY SOURCE OF N E INC	\$4,781.40
SAFETY-KLEEN SYSTEMS INC		\$1,114.55
9077	SAFETY-KLEEN SYSTEMS INC	\$353.44
9078	SAFETY-KLEEN SYSTEMS INC	\$370.31
9079	SAFETY-KLEEN SYSTEMS INC	\$390.80
SAFEWAY OVERHEAD CRANE SERVICE INC		\$2,990.48
9080	SAFEWAY OVERHEAD CRANE SERVICE INC	\$894.85
9081	SAFEWAY OVERHEAD CRANE SERVICE INC	\$2,095.63
SAGE PAYMENTS SOLUTIONS INC		\$944.39
9082	SAGE PAYMENTS SOLUTIONS INC	\$99.78
9083	SAGE PAYMENTS SOLUTIONS INC	\$166.75
9084	SAGE PAYMENTS SOLUTIONS INC	\$171.48
9085	SAGE PAYMENTS SOLUTIONS INC	\$241.81
9086	SAGE PAYMENTS SOLUTIONS INC	\$264.57

ITEM NUMBER	VENDOR NAME	AMOUNT
SAGE PUBLICATIONS INC		\$4,996.95
9087	SAGE PUBLICATIONS INC	\$4,996.95
SAINT CATHERINE OF GENOA SCHOOL		\$1,200.00
9088	SAINT CATHERINE OF GENOA SCHOOL	\$1,200.00
SAINT POLYCARP APARTMENTS 3 MM LLC		\$80,000.00
9089	SAINT POLYCARP APARTMENTS 3 MM LLC	\$80,000.00
SAL QUERUSIO		\$1,447,816.62
9090	SAL QUERUSIO	\$1,019.12
9091	SAL QUERUSIO	\$12,911.25
9092	SAL QUERUSIO	\$143,000.00
9093	SAL QUERUSIO	\$290,841.25
9094	SAL QUERUSIO	\$1,000,045.00
SAL SALAMONE		\$669.00
9095	SAL SALAMONE	\$669.00
SALEM HIGH SCH.MARCHING BAND		\$2,300.00
9096	SALEM HIGH SCH.MARCHING BAND	\$2,300.00
SALMA YASMIN SHEIKH		\$295.00
9097	SALMA YASMIN SHEIKH	\$135.00
9098	SALMA YASMIN SHEIKH	\$160.00
SALVADOR MENDONCA		\$432.00
9099	SALVADOR MENDONCA	\$54.00
9100	SALVADOR MENDONCA	\$72.00
9101	SALVADOR MENDONCA	\$108.00
9102	SALVADOR MENDONCA	\$198.00
SALVATORE ERNA		\$1,600.00
9103	SALVATORE ERNA	\$1,600.00
SALVATORE F FUSCO JR		\$1,216.92
9104	SALVATORE F FUSCO JR	\$1,216.92
SAMBAVIVA		\$675.00
9105	SAMBAVIVA	\$675.00
SAMSON WOLDU		\$135.00
9106	SAMSON WOLDU	\$135.00
SAMUEL REID		\$47.32
9107	SAMUEL REID	\$47.32
SANDRA L GAUDETTE		\$5,952.65
9108	SANDRA L GAUDETTE	\$972.85
9109	SANDRA L GAUDETTE	\$1,007.09
9110	SANDRA L GAUDETTE	\$1,029.79
9111	SANDRA L GAUDETTE	\$1,162.47
9112	SANDRA L GAUDETTE	\$1,780.45
SANDRA L MCGOLDRICK		\$779.48
9113	SANDRA L MCGOLDRICK	\$22.19
9114	SANDRA L MCGOLDRICK	\$757.29
SANDRA MACZKO		\$71.00
9115	SANDRA MACZKO	\$71.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SANFORD HIGH SCHOOL BAND		\$2,500.00
9116	SANFORD HIGH SCHOOL BAND	\$2,500.00
SANIBEL ELECTRICAL CORPORATION		\$80,994.36
9117	SANIBEL ELECTRICAL CORPORATION	\$597.90
9118	SANIBEL ELECTRICAL CORPORATION	\$1,089.78
9119	SANIBEL ELECTRICAL CORPORATION	\$1,506.30
9120	SANIBEL ELECTRICAL CORPORATION	\$1,594.00
9121	SANIBEL ELECTRICAL CORPORATION	\$1,952.10
9122	SANIBEL ELECTRICAL CORPORATION	\$2,152.98
9123	SANIBEL ELECTRICAL CORPORATION	\$2,760.00
9124	SANIBEL ELECTRICAL CORPORATION	\$2,827.80
9125	SANIBEL ELECTRICAL CORPORATION	\$3,425.00
9126	SANIBEL ELECTRICAL CORPORATION	\$4,374.00
9127	SANIBEL ELECTRICAL CORPORATION	\$5,859.60
9128	SANIBEL ELECTRICAL CORPORATION	\$7,224.80
9129	SANIBEL ELECTRICAL CORPORATION	\$7,869.00
9130	SANIBEL ELECTRICAL CORPORATION	\$37,761.10
SANJHANA LAMICHHANE		\$465.00
9131	SANJHANA LAMICHHANE	\$215.00
9132	SANJHANA LAMICHHANE	\$250.00
SANOFI PASTEUR INC		\$451.24
9133	SANOFI PASTEUR INC	\$451.24
SANTILLANA USA PUBLISHING CO INC		\$217.95
9134	SANTILLANA USA PUBLISHING CO INC	\$217.95
SARA BRENT MCCOY		\$2,920.00
9135	SARA BRENT MCCOY	\$120.00
9136	SARA BRENT MCCOY	\$1,400.00
9137	SARA BRENT MCCOY	\$1,400.00
SARAH DANIELLE WILLIAMS		\$1,500.00
9138	SARAH DANIELLE WILLIAMS	\$1,500.00
SARAH I WANY		\$100.00
9139	SARAH I WANY	\$100.00
SARAH IGNATIUS		\$1,500.00
9140	SARAH IGNATIUS	\$1,500.00
SARAH PIERCE		\$4,079.50
9141	SARAH PIERCE	\$979.50
9142	SARAH PIERCE	\$1,500.00
9143	SARAH PIERCE	\$1,600.00
SARAJANE MULLINS		\$2,750.00
9144	SARAJANE MULLINS	\$450.00
9145	SARAJANE MULLINS	\$900.00
9146	SARAJANE MULLINS	\$1,400.00
SARKIS CHINIAN		\$71.00
9147	SARKIS CHINIAN	\$71.00
SATCOM DIRECT COMM INC		\$3,020.40
9148	SATCOM DIRECT COMM INC	\$251.70
9149	SATCOM DIRECT COMM INC	\$251.70

ITEM NUMBER	VENDOR NAME	AMOUNT
9150	SATCOM DIRECT COMM INC	\$251.70
9151	SATCOM DIRECT COMM INC	\$251.70
9152	SATCOM DIRECT COMM INC	\$251.70
9153	SATCOM DIRECT COMM INC	\$251.70
9154	SATCOM DIRECT COMM INC	\$251.70
9155	SATCOM DIRECT COMM INC	\$251.70
9156	SATCOM DIRECT COMM INC	\$251.70
9157	SATCOM DIRECT COMM INC	\$251.70
9158	SATCOM DIRECT COMM INC	\$503.40
SAVE THAT STUFF INC		\$250.00
9159	SAVE THAT STUFF INC	\$250.00
SCANTRON CORPORATION		\$5,004.47
9160	SCANTRON CORPORATION	\$608.92
9161	SCANTRON CORPORATION	\$963.08
9162	SCANTRON CORPORATION	\$1,223.22
9163	SCANTRON CORPORATION	\$2,209.25
SCAR DESIGNS LLC		\$131.25
9164	SCAR DESIGNS LLC	\$131.25
SCHATZKI ASSOCIATES INC		\$437.65
9165	SCHATZKI ASSOCIATES INC	\$6.01
9166	SCHATZKI ASSOCIATES INC	\$6.58
9167	SCHATZKI ASSOCIATES INC	\$7.42
9168	SCHATZKI ASSOCIATES INC	\$8.06
9169	SCHATZKI ASSOCIATES INC	\$14.32
9170	SCHATZKI ASSOCIATES INC	\$16.93
9171	SCHATZKI ASSOCIATES INC	\$17.47
9172	SCHATZKI ASSOCIATES INC	\$20.24
9173	SCHATZKI ASSOCIATES INC	\$44.35
9174	SCHATZKI ASSOCIATES INC	\$48.43
9175	SCHATZKI ASSOCIATES INC	\$54.68
9176	SCHATZKI ASSOCIATES INC	\$58.16
9177	SCHATZKI ASSOCIATES INC	\$66.40
9178	SCHATZKI ASSOCIATES INC	\$68.60
SCHIPPER & CO USA INC		\$1,000.00
9179	SCHIPPER & CO USA INC	\$1,000.00
SCHMIDT EQUIPMENT INC		\$23,007.43
9180	SCHMIDT EQUIPMENT INC	\$87.94
9181	SCHMIDT EQUIPMENT INC	\$154.43
9182	SCHMIDT EQUIPMENT INC	\$643.57
9183	SCHMIDT EQUIPMENT INC	\$2,585.09
9184	SCHMIDT EQUIPMENT INC	\$2,684.86
9185	SCHMIDT EQUIPMENT INC	\$4,144.89
9186	SCHMIDT EQUIPMENT INC	\$4,973.26
9187	SCHMIDT EQUIPMENT INC	\$7,733.39
SCHOENHOF'S FOREIGN BOOKS		\$797.77
9188	SCHOENHOF'S FOREIGN BOOKS	\$67.10
9189	SCHOENHOF'S FOREIGN BOOKS	\$111.35
9190	SCHOENHOF'S FOREIGN BOOKS	\$112.30
9191	SCHOENHOF'S FOREIGN BOOKS	\$120.40
9192	SCHOENHOF'S FOREIGN BOOKS	\$186.92
9193	SCHOENHOF'S FOREIGN BOOKS	\$199.70

ITEM NUMBER	VENDOR NAME	AMOUNT
SCHOLASTIC INC		\$31,442.16
9194	SCHOLASTIC INC	\$88.56
9195	SCHOLASTIC INC	\$150.00
9196	SCHOLASTIC INC	\$183.70
9197	SCHOLASTIC INC	\$227.30
9198	SCHOLASTIC INC	\$306.88
9199	SCHOLASTIC INC	\$497.68
9200	SCHOLASTIC INC	\$1,043.43
9201	SCHOLASTIC INC	\$1,234.00
9202	SCHOLASTIC INC	\$1,341.50
9203	SCHOLASTIC INC	\$1,650.34
9204	SCHOLASTIC INC	\$1,942.12
9205	SCHOLASTIC INC	\$2,277.90
9206	SCHOLASTIC INC	\$2,284.05
9207	SCHOLASTIC INC	\$3,032.66
9208	SCHOLASTIC INC	\$6,071.24
9209	SCHOLASTIC INC	\$9,110.80
SCHOLASTIC LIBRARY PUBLISHING		\$2,928.50
9210	SCHOLASTIC LIBRARY PUBLISHING	\$282.75
9211	SCHOLASTIC LIBRARY PUBLISHING	\$2,645.75
SCHOOL HEALTH CORPORATION		\$10,695.86
9212	SCHOOL HEALTH CORPORATION	\$71.64
9213	SCHOOL HEALTH CORPORATION	\$178.44
9214	SCHOOL HEALTH CORPORATION	\$345.23
9215	SCHOOL HEALTH CORPORATION	\$543.93
9216	SCHOOL HEALTH CORPORATION	\$1,791.62
9217	SCHOOL HEALTH CORPORATION	\$7,765.00
SCHOOL MATE		\$5,842.56
9218	SCHOOL MATE	\$766.65
9219	SCHOOL MATE	\$1,095.00
9220	SCHOOL MATE	\$1,590.00
9221	SCHOOL MATE	\$2,390.91
SCHOOL NURSE SUPPLY		\$1,682.84
9222	SCHOOL NURSE SUPPLY	\$57.05
9223	SCHOOL NURSE SUPPLY	\$166.79
9224	SCHOOL NURSE SUPPLY	\$690.00
9225	SCHOOL NURSE SUPPLY	\$769.00
SCHOOL NUTRITION ASSOC.		\$207.00
9226	SCHOOL NUTRITION ASSOC.	\$65.00
9227	SCHOOL NUTRITION ASSOC.	\$142.00
SCHOOL OUTFITTERS LLC		\$3,496.19
9228	SCHOOL OUTFITTERS LLC	\$644.40
9229	SCHOOL OUTFITTERS LLC	\$799.88
9230	SCHOOL OUTFITTERS LLC	\$946.92
9231	SCHOOL OUTFITTERS LLC	\$1,104.99
SCHOOL SPECIALTY INC		\$280,458.62
9232	SCHOOL SPECIALTY INC	\$77.90
9233	SCHOOL SPECIALTY INC	\$82.63
9234	SCHOOL SPECIALTY INC	\$143.48
9235	SCHOOL SPECIALTY INC	\$163.62

ITEM NUMBER	VENDOR NAME	AMOUNT
9236	SCHOOL SPECIALTY INC	\$331.89
9237	SCHOOL SPECIALTY INC	\$348.87
9238	SCHOOL SPECIALTY INC	\$363.35
9239	SCHOOL SPECIALTY INC	\$775.40
9240	SCHOOL SPECIALTY INC	\$923.55
9241	SCHOOL SPECIALTY INC	\$1,007.15
9242	SCHOOL SPECIALTY INC	\$1,036.87
9243	SCHOOL SPECIALTY INC	\$1,208.56
9244	SCHOOL SPECIALTY INC	\$1,282.21
9245	SCHOOL SPECIALTY INC	\$1,838.40
9246	SCHOOL SPECIALTY INC	\$1,939.54
9247	SCHOOL SPECIALTY INC	\$2,025.38
9248	SCHOOL SPECIALTY INC	\$2,215.81
9249	SCHOOL SPECIALTY INC	\$2,356.90
9250	SCHOOL SPECIALTY INC	\$2,467.49
9251	SCHOOL SPECIALTY INC	\$2,486.21
9252	SCHOOL SPECIALTY INC	\$2,536.77
9253	SCHOOL SPECIALTY INC	\$2,588.44
9254	SCHOOL SPECIALTY INC	\$2,594.97
9255	SCHOOL SPECIALTY INC	\$2,898.54
9256	SCHOOL SPECIALTY INC	\$3,141.88
9257	SCHOOL SPECIALTY INC	\$3,202.79
9258	SCHOOL SPECIALTY INC	\$3,487.26
9259	SCHOOL SPECIALTY INC	\$3,655.87
9260	SCHOOL SPECIALTY INC	\$3,819.53
9261	SCHOOL SPECIALTY INC	\$3,839.07
9262	SCHOOL SPECIALTY INC	\$4,088.70
9263	SCHOOL SPECIALTY INC	\$4,583.53
9264	SCHOOL SPECIALTY INC	\$6,353.95
9265	SCHOOL SPECIALTY INC	\$6,593.37
9266	SCHOOL SPECIALTY INC	\$6,705.40
9267	SCHOOL SPECIALTY INC	\$6,708.50
9268	SCHOOL SPECIALTY INC	\$6,883.43
9269	SCHOOL SPECIALTY INC	\$8,388.86
9270	SCHOOL SPECIALTY INC	\$10,108.70
9271	SCHOOL SPECIALTY INC	\$10,148.78
9272	SCHOOL SPECIALTY INC	\$17,127.19
9273	SCHOOL SPECIALTY INC	\$21,606.96
9274	SCHOOL SPECIALTY INC	\$31,788.36
9275	SCHOOL SPECIALTY INC	\$84,532.56
SCHOOL'S IN LLC		\$57.39
9276	SCHOOL'S IN LLC	\$57.39
SCHOOL-TECH INC		\$2,466.08
9277	SCHOOL-TECH INC	\$649.44
9278	SCHOOL-TECH INC	\$707.76
9279	SCHOOL-TECH INC	\$1,108.88
SCHOOLS FOR CHILDREN/DEARBORN ACADEMY		\$55,491.48
9280	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$3,923.64
9281	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$4,203.90
9282	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$4,764.42
9283	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$4,764.42
9284	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$5,324.94
9285	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$5,605.20

ITEM NUMBER	VENDOR NAME	AMOUNT
9286	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$5,605.20
9287	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$5,605.20
9288	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$5,885.46
9289	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$9,809.10
SCHWAAB INC		\$281.49
9290	SCHWAAB INC	\$19.25
9291	SCHWAAB INC	\$25.75
9292	SCHWAAB INC	\$37.75
9293	SCHWAAB INC	\$46.25
9294	SCHWAAB INC	\$72.75
9295	SCHWAAB INC	\$79.74
SCIENCE NATIONAL HONOR SOCIETY		\$190.00
9296	SCIENCE NATIONAL HONOR SOCIETY	\$190.00
SCOREBOARD ENTERPRISES INC		\$2,619.20
9297	SCOREBOARD ENTERPRISES INC	\$2,619.20
SCOTT ALMEIDA		\$78.00
9298	SCOTT ALMEIDA	\$78.00
SCOTT CROWELL		\$78.00
9299	SCOTT CROWELL	\$78.00
SCOTT DE FEO		\$234.00
9300	SCOTT DE FEO	\$78.00
9301	SCOTT DE FEO	\$156.00
SCOTT F O'CALLAGHAN		\$168.00
9302	SCOTT F O'CALLAGHAN	\$168.00
SCOTT M. CASSIDY		\$40.31
9303	SCOTT M. CASSIDY	\$40.31
SEA CREST OCEANFRONT RESORT		\$510.12
9304	SEA CREST OCEANFRONT RESORT	\$510.12
SEAN AUGUSTUS		\$12,078.00
9305	SEAN AUGUSTUS	\$66.00
9306	SEAN AUGUSTUS	\$3,828.00
9307	SEAN AUGUSTUS	\$3,960.00
9308	SEAN AUGUSTUS	\$4,224.00
SEAN BOUDREAU		\$156.00
9309	SEAN BOUDREAU	\$78.00
9310	SEAN BOUDREAU	\$78.00
SEAN MORRIS		\$56.00
9311	SEAN MORRIS	\$56.00
SEAN T O'DONOVAN		\$1,102.38
9312	SEAN T O'DONOVAN	\$1,102.38
SEAN ZACHARY BERRY		\$150.00
9313	SEAN ZACHARY BERRY	\$150.00
SEED SYSTEMS INC		\$7,000.00
9314	SEED SYSTEMS INC	\$7,000.00
SEEM COLLABORATIVE		\$20,269.20

ITEM NUMBER	VENDOR NAME	AMOUNT
9315	SEEM COLLABORATIVE	\$4,267.20
9316	SEEM COLLABORATIVE	\$4,533.90
9317	SEEM COLLABORATIVE	\$11,468.10
SEIBOLD FENCE CONTRACTING INC		\$18,098.75
9318	SEIBOLD FENCE CONTRACTING INC	\$18,098.75
SELBERT PERKINS DESIGN		\$5,305.50
9319	SELBERT PERKINS DESIGN	\$305.50
9320	SELBERT PERKINS DESIGN	\$1,000.00
9321	SELBERT PERKINS DESIGN	\$4,000.00
SENESTECH INC		\$35,006.00
9322	SENESTECH INC	\$35,006.00
SENIOR EXCURSIONS INC		\$28,599.00
9323	SENIOR EXCURSIONS INC	\$28,599.00
SENTRY FORD LINCOLN INC		\$14,513.22
9324	SENTRY FORD LINCOLN INC	\$64.08
9325	SENTRY FORD LINCOLN INC	\$105.08
9326	SENTRY FORD LINCOLN INC	\$147.12
9327	SENTRY FORD LINCOLN INC	\$198.87
9328	SENTRY FORD LINCOLN INC	\$213.31
9329	SENTRY FORD LINCOLN INC	\$219.05
9330	SENTRY FORD LINCOLN INC	\$257.49
9331	SENTRY FORD LINCOLN INC	\$383.65
9332	SENTRY FORD LINCOLN INC	\$485.20
9333	SENTRY FORD LINCOLN INC	\$588.30
9334	SENTRY FORD LINCOLN INC	\$677.35
9335	SENTRY FORD LINCOLN INC	\$722.36
9336	SENTRY FORD LINCOLN INC	\$911.68
9337	SENTRY FORD LINCOLN INC	\$1,868.04
9338	SENTRY FORD LINCOLN INC	\$2,212.86
9339	SENTRY FORD LINCOLN INC	\$2,244.44
9340	SENTRY FORD LINCOLN INC	\$3,214.34
SEQUOIA CONSTRUCTION INC		\$205,078.36
9341	SEQUOIA CONSTRUCTION INC	\$82,378.39
9342	SEQUOIA CONSTRUCTION INC	\$122,699.97
SERVICE LIGHTING & ELECTRICAL SUPPLIES INC		\$402.62
9343	SERVICE LIGHTING & ELECTRICAL SUPPLIES INC	\$54.93
9344	SERVICE LIGHTING & ELECTRICAL SUPPLIES INC	\$75.94
9345	SERVICE LIGHTING & ELECTRICAL SUPPLIES INC	\$86.21
9346	SERVICE LIGHTING & ELECTRICAL SUPPLIES INC	\$185.54
SETH DABNEY		\$56.00
9347	SETH DABNEY	\$56.00
SHAKHI BEGUM		\$75.00
9348	SHAKHI BEGUM	\$75.00
SHAQUILLE JOSEPH		\$205.00
9349	SHAQUILLE JOSEPH	\$20.00
9350	SHAQUILLE JOSEPH	\$85.00
9351	SHAQUILLE JOSEPH	\$100.00
SHAR PRODUCTS COMPANY		\$1,909.40

ITEM NUMBER	VENDOR NAME	AMOUNT
9352	SHAR PRODUCTS COMPANY	\$1,909.40
SHARON OKOUNEFF		\$330.00
9353	SHARON OKOUNEFF	\$330.00
SHARON ROGOLSKY		\$395.00
9354	SHARON ROGOLSKY	\$185.00
9355	SHARON ROGOLSKY	\$210.00
SHARP ELECTRONICS CORP		\$20,214.30
9356	SHARP ELECTRONICS CORP	\$878.38
9357	SHARP ELECTRONICS CORP	\$878.38
9358	SHARP ELECTRONICS CORP	\$882.98
9359	SHARP ELECTRONICS CORP	\$1,030.72
9360	SHARP ELECTRONICS CORP	\$1,030.72
9361	SHARP ELECTRONICS CORP	\$1,030.72
9362	SHARP ELECTRONICS CORP	\$1,030.72
9363	SHARP ELECTRONICS CORP	\$1,030.72
9364	SHARP ELECTRONICS CORP	\$1,283.09
9365	SHARP ELECTRONICS CORP	\$1,472.21
9366	SHARP ELECTRONICS CORP	\$1,472.21
9367	SHARP ELECTRONICS CORP	\$1,909.10
9368	SHARP ELECTRONICS CORP	\$1,909.10
9369	SHARP ELECTRONICS CORP	\$2,061.44
9370	SHARP ELECTRONICS CORP	\$2,313.81
SHAUNA SLATTERY		\$500.00
9371	SHAUNA SLATTERY	\$500.00
SHAWN P. TIERNAN		\$8,400.00
9372	SHAWN P. TIERNAN	\$8,400.00
SHEILA CORBETT		\$15,323.00
9373	SHEILA CORBETT	\$750.00
9374	SHEILA CORBETT	\$1,065.00
9375	SHEILA CORBETT	\$1,500.00
9376	SHEILA CORBETT	\$3,088.00
9377	SHEILA CORBETT	\$3,980.00
9378	SHEILA CORBETT	\$4,940.00
SHELANDA IRISH		\$248.50
9379	SHELANDA IRISH	\$248.50
SHERMAN S. WALLEN		\$73.00
9380	SHERMAN S. WALLEN	\$73.00
SHI INTERNATIONAL CORP		\$159,883.41
9381	SHI INTERNATIONAL CORP	\$163.00
9382	SHI INTERNATIONAL CORP	\$195.70
9383	SHI INTERNATIONAL CORP	\$1,855.00
9384	SHI INTERNATIONAL CORP	\$1,975.00
9385	SHI INTERNATIONAL CORP	\$2,098.00
9386	SHI INTERNATIONAL CORP	\$3,630.09
9387	SHI INTERNATIONAL CORP	\$3,996.00
9388	SHI INTERNATIONAL CORP	\$4,121.00
9389	SHI INTERNATIONAL CORP	\$4,400.00
9390	SHI INTERNATIONAL CORP	\$4,439.00
9391	SHI INTERNATIONAL CORP	\$8,694.30

ITEM NUMBER	VENDOR NAME	AMOUNT
9392	SHI INTERNATIONAL CORP	\$9,358.32
9393	SHI INTERNATIONAL CORP	\$15,138.00
9394	SHI INTERNATIONAL CORP	\$18,400.00
9395	SHI INTERNATIONAL CORP	\$31,980.00
9396	SHI INTERNATIONAL CORP	\$49,440.00
SHIELDS IMAGING OF LOWELL GENERAL HOSPITAL LLC		\$345.19
9397	SHIELDS IMAGING OF LOWELL GENERAL HOSPITAL LLC	\$345.19
SHIRLEY FELDMAN WEISS		\$5,825.00
9398	SHIRLEY FELDMAN WEISS	\$1,600.00
9399	SHIRLEY FELDMAN WEISS	\$4,225.00
SHOPJIMMY.COM		\$382.24
9400	SHOPJIMMY.COM	\$23.20
9401	SHOPJIMMY.COM	\$26.49
9402	SHOPJIMMY.COM	\$37.62
9403	SHOPJIMMY.COM	\$39.45
9404	SHOPJIMMY.COM	\$66.18
9405	SHOPJIMMY.COM	\$67.54
9406	SHOPJIMMY.COM	\$121.76
SHORE EDUCATION COLLABORATIVE		\$275,256.52
9407	SHORE EDUCATION COLLABORATIVE	\$165.00
9408	SHORE EDUCATION COLLABORATIVE	\$165.00
9409	SHORE EDUCATION COLLABORATIVE	\$220.00
9410	SHORE EDUCATION COLLABORATIVE	\$880.00
9411	SHORE EDUCATION COLLABORATIVE	\$1,595.00
9412	SHORE EDUCATION COLLABORATIVE	\$4,125.00
9413	SHORE EDUCATION COLLABORATIVE	\$4,751.10
9414	SHORE EDUCATION COLLABORATIVE	\$9,184.41
9415	SHORE EDUCATION COLLABORATIVE	\$9,637.68
9416	SHORE EDUCATION COLLABORATIVE	\$15,607.35
9417	SHORE EDUCATION COLLABORATIVE	\$16,979.55
9418	SHORE EDUCATION COLLABORATIVE	\$19,365.80
9419	SHORE EDUCATION COLLABORATIVE	\$20,409.80
9420	SHORE EDUCATION COLLABORATIVE	\$21,586.39
9421	SHORE EDUCATION COLLABORATIVE	\$24,106.23
9422	SHORE EDUCATION COLLABORATIVE	\$28,612.87
9423	SHORE EDUCATION COLLABORATIVE	\$33,104.04
9424	SHORE EDUCATION COLLABORATIVE	\$64,761.30
SHRINK PACKAGING SYSTEMS CORP		\$6,844.47
9425	SHRINK PACKAGING SYSTEMS CORP	\$384.00
9426	SHRINK PACKAGING SYSTEMS CORP	\$657.85
9427	SHRINK PACKAGING SYSTEMS CORP	\$2,321.00
9428	SHRINK PACKAGING SYSTEMS CORP	\$3,481.62
SIDI MOHAMMED CAMARA		\$2,036.00
9429	SIDI MOHAMMED CAMARA	\$700.00
9430	SIDI MOHAMMED CAMARA	\$1,336.00
SIEGEL EGG COMPANY		\$1,538.88
9431	SIEGEL EGG COMPANY	\$177.03
9432	SIEGEL EGG COMPANY	\$310.43
9433	SIEGEL EGG COMPANY	\$1,051.42
SIEMENS INDUSTRY INC		\$43,834.56

ITEM NUMBER	VENDOR NAME	AMOUNT
9434	SIEMENS INDUSTRY INC	\$11,954.88
9435	SIEMENS INDUSTRY INC	\$15,939.84
9436	SIEMENS INDUSTRY INC	\$15,939.84
SIGNATURE BUS SALES LLC		\$3,500.00
9437	SIGNATURE BUS SALES LLC	\$3,500.00
SILVIA R R TRAVIS		\$4,559.10
9438	SILVIA R R TRAVIS	\$825.00
9439	SILVIA R R TRAVIS	\$1,169.10
9440	SILVIA R R TRAVIS	\$2,565.00
SIMPLEX GRINNELL LP		\$98,481.00
9441	SIMPLEX GRINNELL LP	\$127.50
9442	SIMPLEX GRINNELL LP	\$210.00
9443	SIMPLEX GRINNELL LP	\$472.50
9444	SIMPLEX GRINNELL LP	\$523.60
9445	SIMPLEX GRINNELL LP	\$671.49
9446	SIMPLEX GRINNELL LP	\$735.00
9447	SIMPLEX GRINNELL LP	\$1,713.61
9448	SIMPLEX GRINNELL LP	\$1,916.25
9449	SIMPLEX GRINNELL LP	\$2,209.52
9450	SIMPLEX GRINNELL LP	\$2,954.00
9451	SIMPLEX GRINNELL LP	\$4,746.50
9452	SIMPLEX GRINNELL LP	\$6,412.03
9453	SIMPLEX GRINNELL LP	\$11,850.00
9454	SIMPLEX GRINNELL LP	\$63,939.00
SINHA CAPOEIRA INC		\$6,150.00
9455	SINHA CAPOEIRA INC	\$100.00
9456	SINHA CAPOEIRA INC	\$2,100.00
9457	SINHA CAPOEIRA INC	\$3,950.00
SISTER CITIES INTL INC		\$680.00
9458	SISTER CITIES INTL INC	\$680.00
SKILLS USA INC		\$452.00
9459	SKILLS USA INC	\$452.00
SKILLSUSA MASSACHUSETTS		\$5,055.00
9460	SKILLSUSA MASSACHUSETTS	\$1,225.00
9461	SKILLSUSA MASSACHUSETTS	\$1,300.00
9462	SKILLSUSA MASSACHUSETTS	\$2,530.00
SKOLER ABBOTT & PRESSER PC		\$1,445.00
9463	SKOLER ABBOTT & PRESSER PC	\$1,445.00
SMARTEDU INC		\$2,442.00
9464	SMARTEDU INC	\$2,442.00
SMJ ONE CALL FACILITY SERVICES LLC		\$193,395.15
9465	SMJ ONE CALL FACILITY SERVICES LLC	\$193,395.15
SN CONSULTING GROUP LLC		\$1,465.82
9466	SN CONSULTING GROUP LLC	\$1,465.82
SNAP-ON INDUSTRIAL		\$365.32
9467	SNAP-ON INDUSTRIAL	\$365.32
SOCIAL SCIENCE RESEARCH AND EVALUATION INC		\$11,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9468	SOCIAL SCIENCE RESEARCH AND EVALUATION INC	\$2,500.00
9469	SOCIAL SCIENCE RESEARCH AND EVALUATION INC	\$2,500.00
9470	SOCIAL SCIENCE RESEARCH AND EVALUATION INC	\$6,000.00
SOCIAL STUDIES SCHOOL SERVICE		\$1,795.38
9471	SOCIAL STUDIES SCHOOL SERVICE	\$40.75
9472	SOCIAL STUDIES SCHOOL SERVICE	\$44.74
9473	SOCIAL STUDIES SCHOOL SERVICE	\$66.92
9474	SOCIAL STUDIES SCHOOL SERVICE	\$233.95
9475	SOCIAL STUDIES SCHOOL SERVICE	\$240.58
9476	SOCIAL STUDIES SCHOOL SERVICE	\$1,168.44
SOCIETY FOR HUMAN RESOURCE MANAGEMENT		\$560.00
9477	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$185.00
9478	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$185.00
9479	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$190.00
SOCIETY FOR THE PRESERVATION OF NEW ENGLAND		\$396.00
9480	SOCIETY FOR THE PRESERVATION OF NEW ENGLAND	\$176.00
9481	SOCIETY FOR THE PRESERVATION OF NEW ENGLAND	\$220.00
SOCRATA INC		\$12,000.00
9482	SOCRATA INC	\$12,000.00
SOMERSET VALLEY PUBLISHING CO		\$27,140.00
9483	SOMERSET VALLEY PUBLISHING CO	\$54.00
9484	SOMERSET VALLEY PUBLISHING CO	\$54.00
9485	SOMERSET VALLEY PUBLISHING CO	\$81.00
9486	SOMERSET VALLEY PUBLISHING CO	\$81.00
9487	SOMERSET VALLEY PUBLISHING CO	\$94.50
9488	SOMERSET VALLEY PUBLISHING CO	\$94.50
9489	SOMERSET VALLEY PUBLISHING CO	\$108.00
9490	SOMERSET VALLEY PUBLISHING CO	\$108.00
9491	SOMERSET VALLEY PUBLISHING CO	\$126.00
9492	SOMERSET VALLEY PUBLISHING CO	\$162.00
9493	SOMERSET VALLEY PUBLISHING CO	\$162.00
9494	SOMERSET VALLEY PUBLISHING CO	\$190.00
9495	SOMERSET VALLEY PUBLISHING CO	\$246.00
9496	SOMERSET VALLEY PUBLISHING CO	\$351.00
9497	SOMERSET VALLEY PUBLISHING CO	\$381.00
9498	SOMERSET VALLEY PUBLISHING CO	\$594.00
9499	SOMERSET VALLEY PUBLISHING CO	\$607.50
9500	SOMERSET VALLEY PUBLISHING CO	\$649.50
9501	SOMERSET VALLEY PUBLISHING CO	\$662.50
9502	SOMERSET VALLEY PUBLISHING CO	\$733.00
9503	SOMERSET VALLEY PUBLISHING CO	\$798.00
9504	SOMERSET VALLEY PUBLISHING CO	\$801.00
9505	SOMERSET VALLEY PUBLISHING CO	\$882.00
9506	SOMERSET VALLEY PUBLISHING CO	\$1,105.00
9507	SOMERSET VALLEY PUBLISHING CO	\$1,122.00
9508	SOMERSET VALLEY PUBLISHING CO	\$1,278.00
9509	SOMERSET VALLEY PUBLISHING CO	\$1,296.00
9510	SOMERSET VALLEY PUBLISHING CO	\$1,296.00
9511	SOMERSET VALLEY PUBLISHING CO	\$1,345.50
9512	SOMERSET VALLEY PUBLISHING CO	\$1,390.50
9513	SOMERSET VALLEY PUBLISHING CO	\$1,498.50
9514	SOMERSET VALLEY PUBLISHING CO	\$2,034.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9515	SOMERSET VALLEY PUBLISHING CO	\$2,745.00
9516	SOMERSET VALLEY PUBLISHING CO	\$4,009.00
SOMERVILLE AUTO SERVICE		\$840.00
9517	SOMERVILLE AUTO SERVICE	\$420.00
9518	SOMERVILLE AUTO SERVICE	\$420.00
SOMERVILLE CAR CARE LLC		\$1,218.50
9519	SOMERVILLE CAR CARE LLC	\$34.50
9520	SOMERVILLE CAR CARE LLC	\$46.00
9521	SOMERVILLE CAR CARE LLC	\$46.00
9522	SOMERVILLE CAR CARE LLC	\$59.50
9523	SOMERVILLE CAR CARE LLC	\$69.00
9524	SOMERVILLE CAR CARE LLC	\$80.50
9525	SOMERVILLE CAR CARE LLC	\$109.25
9526	SOMERVILLE CAR CARE LLC	\$773.75
SOMERVILLE CHAMBER OF COMMERCE INC		\$1,100.00
9527	SOMERVILLE CHAMBER OF COMMERCE INC	\$25.00
9528	SOMERVILLE CHAMBER OF COMMERCE INC	\$25.00
9529	SOMERVILLE CHAMBER OF COMMERCE INC	\$250.00
9530	SOMERVILLE CHAMBER OF COMMERCE INC	\$800.00
SOMERVILLE COMMUNITY ACCESS TELEVISION INC		\$444,750.08
9531	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$50.00
9532	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$250.00
9533	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$400.00
9534	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$887.00
9535	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$975.00
9536	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$1,325.00
9537	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$83,350.00
9538	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$357,513.08
SOMERVILLE COMMUNITY BAPTIST CHURCH		\$245.00
9539	SOMERVILLE COMMUNITY BAPTIST CHURCH	\$245.00
SOMERVILLE COMMUNITY CORPORATION, INC.		\$371,358.34
9540	SOMERVILLE COMMUNITY CORPORATION, INC.	\$3,500.00
9541	SOMERVILLE COMMUNITY CORPORATION, INC.	\$5,000.00
9542	SOMERVILLE COMMUNITY CORPORATION, INC.	\$7,000.00
9543	SOMERVILLE COMMUNITY CORPORATION, INC.	\$18,333.34
9544	SOMERVILLE COMMUNITY CORPORATION, INC.	\$24,400.00
9545	SOMERVILLE COMMUNITY CORPORATION, INC.	\$29,400.00
9546	SOMERVILLE COMMUNITY CORPORATION, INC.	\$30,000.00
9547	SOMERVILLE COMMUNITY CORPORATION, INC.	\$30,000.00
9548	SOMERVILLE COMMUNITY CORPORATION, INC.	\$30,000.00
9549	SOMERVILLE COMMUNITY CORPORATION, INC.	\$30,000.00
9550	SOMERVILLE COMMUNITY CORPORATION, INC.	\$30,000.00
9551	SOMERVILLE COMMUNITY CORPORATION, INC.	\$30,000.00
9552	SOMERVILLE COMMUNITY CORPORATION, INC.	\$31,525.00
9553	SOMERVILLE COMMUNITY CORPORATION, INC.	\$31,525.00
9554	SOMERVILLE COMMUNITY CORPORATION, INC.	\$40,675.00
SOMERVILLE FIREFIGHTERS ASSOCIATION, LOCAL 76		\$3,250.00
9555	SOMERVILLE FIREFIGHTERS ASSOCIATION, LOCAL 76	\$3,250.00
SOMERVILLE HAITIAN COALITION, INC		\$1,000.00
9556	SOMERVILLE HAITIAN COALITION, INC	\$500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9557	SOMERVILLE HAITIAN COALITION, INC	\$500.00
SOMERVILLE HOMELESS COALITION INC		\$321,989.70
9558	SOMERVILLE HOMELESS COALITION INC	\$527.00
9559	SOMERVILLE HOMELESS COALITION INC	\$888.96
9560	SOMERVILLE HOMELESS COALITION INC	\$1,118.00
9561	SOMERVILLE HOMELESS COALITION INC	\$1,529.40
9562	SOMERVILLE HOMELESS COALITION INC	\$1,911.00
9563	SOMERVILLE HOMELESS COALITION INC	\$2,200.00
9564	SOMERVILLE HOMELESS COALITION INC	\$2,200.00
9565	SOMERVILLE HOMELESS COALITION INC	\$3,439.95
9566	SOMERVILLE HOMELESS COALITION INC	\$3,625.00
9567	SOMERVILLE HOMELESS COALITION INC	\$3,814.76
9568	SOMERVILLE HOMELESS COALITION INC	\$3,817.73
9569	SOMERVILLE HOMELESS COALITION INC	\$4,411.00
9570	SOMERVILLE HOMELESS COALITION INC	\$6,943.50
9571	SOMERVILLE HOMELESS COALITION INC	\$8,447.73
9572	SOMERVILLE HOMELESS COALITION INC	\$9,133.00
9573	SOMERVILLE HOMELESS COALITION INC	\$12,394.66
9574	SOMERVILLE HOMELESS COALITION INC	\$13,530.00
9575	SOMERVILLE HOMELESS COALITION INC	\$14,190.00
9576	SOMERVILLE HOMELESS COALITION INC	\$14,533.18
9577	SOMERVILLE HOMELESS COALITION INC	\$28,248.57
9578	SOMERVILLE HOMELESS COALITION INC	\$33,793.00
9579	SOMERVILLE HOMELESS COALITION INC	\$44,132.66
9580	SOMERVILLE HOMELESS COALITION INC	\$51,581.20
9581	SOMERVILLE HOMELESS COALITION INC	\$55,579.40
SOMERVILLE HOUSING AUTHORITY		\$2,416.00
9582	SOMERVILLE HOUSING AUTHORITY	\$344.00
9583	SOMERVILLE HOUSING AUTHORITY	\$344.00
9584	SOMERVILLE HOUSING AUTHORITY	\$344.00
9585	SOMERVILLE HOUSING AUTHORITY	\$344.00
9586	SOMERVILLE HOUSING AUTHORITY	\$344.00
9587	SOMERVILLE HOUSING AUTHORITY	\$344.00
9588	SOMERVILLE HOUSING AUTHORITY	\$352.00
SOMERVILLE MUSEUM		\$399.81
9589	SOMERVILLE MUSEUM	\$399.81
SOMERVILLE OPEN STUDIOS		\$4,900.00
9590	SOMERVILLE OPEN STUDIOS	\$4,900.00
SOMERVILLE ORNAMENTAL IRON WORK,INC.		\$2,050.00
9591	SOMERVILLE ORNAMENTAL IRON WORK,INC.	\$300.00
9592	SOMERVILLE ORNAMENTAL IRON WORK,INC.	\$1,750.00
SOMERVILLE POLICE EMPLOYEES ASSOCIATION		\$1,500.00
9593	SOMERVILLE POLICE EMPLOYEES ASSOCIATION	\$1,500.00
SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION		\$49,024.78
9594	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$400.00
9595	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$1,041.70
9596	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$4,218.74
9597	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$4,346.43
9598	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$5,208.30
9599	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$11,809.61
9600	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$22,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SOMERVILLE YOUTH SOFTBALL ORGANIZATION INC		\$1,920.00
9601	SOMERVILLE YOUTH SOFTBALL ORGANIZATION INC	\$1,920.00
SOMERVILLE-CAMBRIDGE ELDER SERVICES INC		\$3,693.62
9602	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$16.81
9603	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$16.81
9604	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$108.80
9605	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$108.80
9606	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$108.80
9607	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$122.40
9608	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$136.00
9609	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$140.00
9610	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$149.60
9611	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$285.60
9612	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$2,500.00
SONARA MENDES MAI		\$6,545.00
9613	SONARA MENDES MAI	\$200.00
9614	SONARA MENDES MAI	\$300.00
9615	SONARA MENDES MAI	\$300.00
9616	SONARA MENDES MAI	\$350.00
9617	SONARA MENDES MAI	\$350.00
9618	SONARA MENDES MAI	\$400.00
9619	SONARA MENDES MAI	\$400.00
9620	SONARA MENDES MAI	\$400.00
9621	SONARA MENDES MAI	\$400.00
9622	SONARA MENDES MAI	\$450.00
9623	SONARA MENDES MAI	\$450.00
9624	SONARA MENDES MAI	\$520.00
9625	SONARA MENDES MAI	\$700.00
9626	SONARA MENDES MAI	\$1,325.00
SONEPAR DIST NEW ENG INC		\$21,192.98
9627	SONEPAR DIST NEW ENG INC	\$16.15
9628	SONEPAR DIST NEW ENG INC	\$93.40
9629	SONEPAR DIST NEW ENG INC	\$298.15
9630	SONEPAR DIST NEW ENG INC	\$414.62
9631	SONEPAR DIST NEW ENG INC	\$523.93
9632	SONEPAR DIST NEW ENG INC	\$648.21
9633	SONEPAR DIST NEW ENG INC	\$652.27
9634	SONEPAR DIST NEW ENG INC	\$953.53
9635	SONEPAR DIST NEW ENG INC	\$1,145.82
9636	SONEPAR DIST NEW ENG INC	\$1,340.87
9637	SONEPAR DIST NEW ENG INC	\$1,651.10
9638	SONEPAR DIST NEW ENG INC	\$1,777.88
9639	SONEPAR DIST NEW ENG INC	\$4,468.00
9640	SONEPAR DIST NEW ENG INC	\$7,209.05
SONNY'S PIZZA INC		\$37,009.90
9641	SONNY'S PIZZA INC	\$481.80
9642	SONNY'S PIZZA INC	\$517.00
9643	SONNY'S PIZZA INC	\$566.00
9644	SONNY'S PIZZA INC	\$662.00
9645	SONNY'S PIZZA INC	\$705.00
9646	SONNY'S PIZZA INC	\$1,134.00
9647	SONNY'S PIZZA INC	\$1,232.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9648	SONNY'S PIZZA INC	\$1,391.60
9649	SONNY'S PIZZA INC	\$1,457.00
9650	SONNY'S PIZZA INC	\$1,649.00
9651	SONNY'S PIZZA INC	\$1,786.00
9652	SONNY'S PIZZA INC	\$1,787.00
9653	SONNY'S PIZZA INC	\$1,936.60
9654	SONNY'S PIZZA INC	\$2,115.00
9655	SONNY'S PIZZA INC	\$2,196.50
9656	SONNY'S PIZZA INC	\$2,809.20
9657	SONNY'S PIZZA INC	\$3,013.40
9658	SONNY'S PIZZA INC	\$3,096.00
9659	SONNY'S PIZZA INC	\$3,966.80
9660	SONNY'S PIZZA INC	\$4,508.00
SOPHIA MILONOPOULOS		\$295.00
9661	SOPHIA MILONOPOULOS	\$135.00
9662	SOPHIA MILONOPOULOS	\$160.00
SOPHIA WAHEED		\$200.00
9663	SOPHIA WAHEED	\$100.00
9664	SOPHIA WAHEED	\$100.00
SOUTHEASTERN CAREER APPAREL		\$1,023.99
9665	SOUTHEASTERN CAREER APPAREL	\$1,023.99
SOUTHERN MIDDLESEX INDUSTRIES INC		\$9,528.00
9666	SOUTHERN MIDDLESEX INDUSTRIES INC	\$9,528.00
SOUTHPAW ENTERPRISES INC		\$116.28
9667	SOUTHPAW ENTERPRISES INC	\$116.28
SPAULDING REHABILITATION HOSPITAL		\$2,770.50
9668	SPAULDING REHABILITATION HOSPITAL	\$65.91
9669	SPAULDING REHABILITATION HOSPITAL	\$65.91
9670	SPAULDING REHABILITATION HOSPITAL	\$65.91
9671	SPAULDING REHABILITATION HOSPITAL	\$362.15
9672	SPAULDING REHABILITATION HOSPITAL	\$725.36
9673	SPAULDING REHABILITATION HOSPITAL	\$1,485.26
SPECIAL AGENT SYSTEMS INC		\$69,925.45
9674	SPECIAL AGENT SYSTEMS INC	\$150.00
9675	SPECIAL AGENT SYSTEMS INC	\$525.00
9676	SPECIAL AGENT SYSTEMS INC	\$3,041.66
9677	SPECIAL AGENT SYSTEMS INC	\$3,041.66
9678	SPECIAL AGENT SYSTEMS INC	\$3,093.16
9679	SPECIAL AGENT SYSTEMS INC	\$5,775.41
9680	SPECIAL AGENT SYSTEMS INC	\$5,775.41
9681	SPECIAL AGENT SYSTEMS INC	\$5,775.41
9682	SPECIAL AGENT SYSTEMS INC	\$5,900.82
9683	SPECIAL AGENT SYSTEMS INC	\$5,980.82
9684	SPECIAL AGENT SYSTEMS INC	\$5,980.82
9685	SPECIAL AGENT SYSTEMS INC	\$5,980.82
9686	SPECIAL AGENT SYSTEMS INC	\$6,000.82
9687	SPECIAL AGENT SYSTEMS INC	\$6,337.82
9688	SPECIAL AGENT SYSTEMS INC	\$6,565.82
SPECTRONICS CORPORATION		\$979.00
9689	SPECTRONICS CORPORATION	\$979.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SPECTRUM MUSIC		\$1,217.17
9690	SPECTRUM MUSIC	\$32.13
9691	SPECTRUM MUSIC	\$495.10
9692	SPECTRUM MUSIC	\$689.94
SPINNER PUBLICATIONS		\$2,050.00
9693	SPINNER PUBLICATIONS	\$2,050.00
SPORTS ILLUSTRATED FOR KIDS		\$1,652.84
9694	SPORTS ILLUSTRATED FOR KIDS	\$437.08
9695	SPORTS ILLUSTRATED FOR KIDS	\$1,215.76
SPORTS MED AND REHAB THERAPY INC		\$1,247.91
9696	SPORTS MED AND REHAB THERAPY INC	\$159.03
9697	SPORTS MED AND REHAB THERAPY INC	\$160.21
9698	SPORTS MED AND REHAB THERAPY INC	\$181.82
9699	SPORTS MED AND REHAB THERAPY INC	\$223.00
9700	SPORTS MED AND REHAB THERAPY INC	\$523.85
SPORTS SYSTEMS UNLIMITED CORP		\$218.40
9701	SPORTS SYSTEMS UNLIMITED CORP	\$218.40
SPRAGUE RESORUCES LP		\$287,480.90
9702	SPRAGUE RESORUCES LP	\$9,610.24
9703	SPRAGUE RESORUCES LP	\$23,519.03
9704	SPRAGUE RESORUCES LP	\$25,390.29
9705	SPRAGUE RESORUCES LP	\$35,520.94
9706	SPRAGUE RESORUCES LP	\$53,905.67
9707	SPRAGUE RESORUCES LP	\$60,502.20
9708	SPRAGUE RESORUCES LP	\$79,032.53
SPRINGFIELD FOODSERVICE		\$732.56
9709	SPRINGFIELD FOODSERVICE	\$732.56
SPRINT COMMUNICATIONS COMPANY L.P.		\$11,196.05
9710	SPRINT COMMUNICATIONS COMPANY L.P.	\$95.04
9711	SPRINT COMMUNICATIONS COMPANY L.P.	\$426.34
9712	SPRINT COMMUNICATIONS COMPANY L.P.	\$426.34
9713	SPRINT COMMUNICATIONS COMPANY L.P.	\$437.34
9714	SPRINT COMMUNICATIONS COMPANY L.P.	\$444.59
9715	SPRINT COMMUNICATIONS COMPANY L.P.	\$502.68
9716	SPRINT COMMUNICATIONS COMPANY L.P.	\$538.32
9717	SPRINT COMMUNICATIONS COMPANY L.P.	\$553.92
9718	SPRINT COMMUNICATIONS COMPANY L.P.	\$553.92
9719	SPRINT COMMUNICATIONS COMPANY L.P.	\$572.97
9720	SPRINT COMMUNICATIONS COMPANY L.P.	\$629.13
9721	SPRINT COMMUNICATIONS COMPANY L.P.	\$638.05
9722	SPRINT COMMUNICATIONS COMPANY L.P.	\$647.52
9723	SPRINT COMMUNICATIONS COMPANY L.P.	\$647.52
9724	SPRINT COMMUNICATIONS COMPANY L.P.	\$649.51
9725	SPRINT COMMUNICATIONS COMPANY L.P.	\$658.46
9726	SPRINT COMMUNICATIONS COMPANY L.P.	\$679.24
9727	SPRINT COMMUNICATIONS COMPANY L.P.	\$919.40
9728	SPRINT COMMUNICATIONS COMPANY L.P.	\$1,175.76
ST ANNS HOME INC		\$19,178.05
9729	ST ANNS HOME INC	\$6,900.65
9730	ST ANNS HOME INC	\$12,277.40

ITEM NUMBER	VENDOR NAME	AMOUNT
ST. JOHNSBURY ACADEMY		\$1,545.00
9731	ST. JOHNSBURY ACADEMY	\$1,545.00
ST. PIERRE MANUFACTURING CORP.		\$1,034.97
9732	ST. PIERRE MANUFACTURING CORP.	\$1,034.97
STACI CORUM		\$100.00
9733	STACI CORUM	\$100.00
STAFF DEVELOPMENT FOR EDUCATORS		\$1,410.00
9734	STAFF DEVELOPMENT FOR EDUCATORS	\$1,410.00
STAPLES CONTRACT AND COMMERCIAL INC		\$349.95
9735	STAPLES CONTRACT AND COMMERCIAL INC	\$349.95
STAPLES INC		\$174.88
9736	STAPLES INC	\$66.10
9737	STAPLES INC	\$108.78
STATE INDUSTRIAL PRODUCTS		\$6,701.77
9738	STATE INDUSTRIAL PRODUCTS	\$49.99
9739	STATE INDUSTRIAL PRODUCTS	\$201.92
9740	STATE INDUSTRIAL PRODUCTS	\$202.48
9741	STATE INDUSTRIAL PRODUCTS	\$238.91
9742	STATE INDUSTRIAL PRODUCTS	\$250.50
9743	STATE INDUSTRIAL PRODUCTS	\$270.00
9744	STATE INDUSTRIAL PRODUCTS	\$432.00
9745	STATE INDUSTRIAL PRODUCTS	\$472.45
9746	STATE INDUSTRIAL PRODUCTS	\$513.68
9747	STATE INDUSTRIAL PRODUCTS	\$725.00
9748	STATE INDUSTRIAL PRODUCTS	\$983.77
9749	STATE INDUSTRIAL PRODUCTS	\$1,162.49
9750	STATE INDUSTRIAL PRODUCTS	\$1,198.58
STEDT HYDRAULIC CRANE CORP.		\$102.08
9751	STEDT HYDRAULIC CRANE CORP.	\$102.08
STEM GARDEN INSTITUTE		\$770.00
9752	STEM GARDEN INSTITUTE	\$315.00
9753	STEM GARDEN INSTITUTE	\$455.00
STEPHANIE HIRSCH		\$13,111.88
9754	STEPHANIE HIRSCH	\$766.88
9755	STEPHANIE HIRSCH	\$3,185.00
9756	STEPHANIE HIRSCH	\$4,160.00
9757	STEPHANIE HIRSCH	\$5,000.00
STEPHEN B KEELE		\$112.00
9758	STEPHEN B KEELE	\$112.00
STEPHEN F FREKER		\$112.00
9759	STEPHEN F FREKER	\$112.00
STEPHEN J MCALARNEY		\$71.00
9760	STEPHEN J MCALARNEY	\$71.00
STEPHEN M LEONARD		\$40,575.00
9761	STEPHEN M LEONARD	\$7,087.50
9762	STEPHEN M LEONARD	\$10,556.25

ITEM NUMBER	VENDOR NAME	AMOUNT
9763	STEPHEN M LEONARD	\$22,931.25
STEPHEN MACONE		\$725.00
9764	STEPHEN MACONE	\$725.00
STEPHEN P KING		\$500.00
9765	STEPHEN P KING	\$500.00
STEPHEN PETRILLI		\$350.00
9766	STEPHEN PETRILLI	\$350.00
STEPHEN PHILIP MAYCOCK		\$697.50
9767	STEPHEN PHILIP MAYCOCK	\$697.50
STEPHEN VIDOLI		\$7,447.20
9768	STEPHEN VIDOLI	\$2,593.60
9769	STEPHEN VIDOLI	\$4,853.60
STEPHENS AUTOMOTIVE TRANS		\$710.00
9770	STEPHENS AUTOMOTIVE TRANS	\$85.00
9771	STEPHENS AUTOMOTIVE TRANS	\$125.00
9772	STEPHENS AUTOMOTIVE TRANS	\$500.00
STEPS TO LITERACY LLC		\$93.40
9773	STEPS TO LITERACY LLC	\$93.40
STERICYCLE INC		\$209.28
9774	STERICYCLE INC	\$209.28
STERLING BUSINESS PRODUCT INC		\$27,054.29
9775	STERLING BUSINESS PRODUCT INC	\$60.00
9776	STERLING BUSINESS PRODUCT INC	\$300.00
9777	STERLING BUSINESS PRODUCT INC	\$350.00
9778	STERLING BUSINESS PRODUCT INC	\$375.00
9779	STERLING BUSINESS PRODUCT INC	\$395.00
9780	STERLING BUSINESS PRODUCT INC	\$880.20
9781	STERLING BUSINESS PRODUCT INC	\$995.00
9782	STERLING BUSINESS PRODUCT INC	\$1,354.53
9783	STERLING BUSINESS PRODUCT INC	\$2,866.06
9784	STERLING BUSINESS PRODUCT INC	\$3,584.20
9785	STERLING BUSINESS PRODUCT INC	\$3,600.00
9786	STERLING BUSINESS PRODUCT INC	\$3,940.00
9787	STERLING BUSINESS PRODUCT INC	\$8,354.30
STERLING CORPORATION		\$27,838.67
9788	STERLING CORPORATION	\$903.00
9789	STERLING CORPORATION	\$1,225.63
9790	STERLING CORPORATION	\$1,590.25
9791	STERLING CORPORATION	\$1,975.00
9792	STERLING CORPORATION	\$1,975.00
9793	STERLING CORPORATION	\$1,975.00
9794	STERLING CORPORATION	\$2,578.01
9795	STERLING CORPORATION	\$2,789.13
9796	STERLING CORPORATION	\$2,835.63
9797	STERLING CORPORATION	\$3,025.00
9798	STERLING CORPORATION	\$6,967.02
STERLING SUFFOLK RACECOURSE LLC		\$867.10
9799	STERLING SUFFOLK RACECOURSE LLC	\$313.95

ITEM NUMBER	VENDOR NAME	AMOUNT
9800	STERLING SUFFOLK RACECOURSE LLC	\$553.15
STEVEN BERTONE		\$85.00
9801	STEVEN BERTONE	\$85.00
STEVEN G PETERS		\$295.00
9802	STEVEN G PETERS	\$135.00
9803	STEVEN G PETERS	\$160.00
STEVEN MARRONCELLI		\$1,600.00
9804	STEVEN MARRONCELLI	\$1,600.00
STEVEN WALSH		\$38.13
9805	STEVEN WALSH	\$38.13
STILES CO INC		\$17,578.40
9806	STILES CO INC	\$17,578.40
STONERIVER PHARMACY SOLUTIONS		\$4,060.01
9807	STONERIVER PHARMACY SOLUTIONS	\$8.01
9808	STONERIVER PHARMACY SOLUTIONS	\$34.99
9809	STONERIVER PHARMACY SOLUTIONS	\$34.99
9810	STONERIVER PHARMACY SOLUTIONS	\$84.78
9811	STONERIVER PHARMACY SOLUTIONS	\$127.17
9812	STONERIVER PHARMACY SOLUTIONS	\$129.53
9813	STONERIVER PHARMACY SOLUTIONS	\$175.43
9814	STONERIVER PHARMACY SOLUTIONS	\$179.05
9815	STONERIVER PHARMACY SOLUTIONS	\$215.28
9816	STONERIVER PHARMACY SOLUTIONS	\$215.28
9817	STONERIVER PHARMACY SOLUTIONS	\$248.40
9818	STONERIVER PHARMACY SOLUTIONS	\$248.40
9819	STONERIVER PHARMACY SOLUTIONS	\$248.40
9820	STONERIVER PHARMACY SOLUTIONS	\$250.27
9821	STONERIVER PHARMACY SOLUTIONS	\$252.26
9822	STONERIVER PHARMACY SOLUTIONS	\$266.02
9823	STONERIVER PHARMACY SOLUTIONS	\$268.35
9824	STONERIVER PHARMACY SOLUTIONS	\$268.35
9825	STONERIVER PHARMACY SOLUTIONS	\$268.35
9826	STONERIVER PHARMACY SOLUTIONS	\$536.70
STRATFORD FOUNDATION		\$15,120.00
9827	STRATFORD FOUNDATION	\$1,500.00
9828	STRATFORD FOUNDATION	\$6,600.00
9829	STRATFORD FOUNDATION	\$7,020.00
STREET PLANS COLLABORATIVE INC		\$7,579.07
9830	STREET PLANS COLLABORATIVE INC	\$7,579.07
STRYKER SALES CORPORATION		\$63.50
9831	STRYKER SALES CORPORATION	\$63.50
STUART J. GOLDMAN		\$270.00
9832	STUART J. GOLDMAN	\$135.00
9833	STUART J. GOLDMAN	\$135.00
STV INCORPORATED		\$217,208.02
9834	STV INCORPORATED	\$2,816.00
9835	STV INCORPORATED	\$10,023.00
9836	STV INCORPORATED	\$18,639.23

ITEM NUMBER	VENDOR NAME	AMOUNT
9837	STV INCORPORATED	\$31,756.00
9838	STV INCORPORATED	\$36,490.51
9839	STV INCORPORATED	\$36,915.36
9840	STV INCORPORATED	\$39,718.68
9841	STV INCORPORATED	\$40,849.24
SUE GREEN FUSAKO		\$295.00
9842	SUE GREEN FUSAKO	\$135.00
9843	SUE GREEN FUSAKO	\$160.00
SUEZ ENERGY RESOURCES NA		\$672,482.58
9844	SUEZ ENERGY RESOURCES NA	\$1,494.00
9845	SUEZ ENERGY RESOURCES NA	\$2,489.31
9846	SUEZ ENERGY RESOURCES NA	\$4,614.07
9847	SUEZ ENERGY RESOURCES NA	\$5,573.45
9848	SUEZ ENERGY RESOURCES NA	\$8,620.03
9849	SUEZ ENERGY RESOURCES NA	\$10,061.21
9850	SUEZ ENERGY RESOURCES NA	\$10,775.72
9851	SUEZ ENERGY RESOURCES NA	\$11,575.38
9852	SUEZ ENERGY RESOURCES NA	\$16,313.89
9853	SUEZ ENERGY RESOURCES NA	\$22,164.19
9854	SUEZ ENERGY RESOURCES NA	\$23,863.02
9855	SUEZ ENERGY RESOURCES NA	\$25,342.04
9856	SUEZ ENERGY RESOURCES NA	\$26,415.56
9857	SUEZ ENERGY RESOURCES NA	\$26,810.55
9858	SUEZ ENERGY RESOURCES NA	\$32,174.91
9859	SUEZ ENERGY RESOURCES NA	\$36,475.98
9860	SUEZ ENERGY RESOURCES NA	\$42,205.08
9861	SUEZ ENERGY RESOURCES NA	\$44,829.94
9862	SUEZ ENERGY RESOURCES NA	\$45,562.90
9863	SUEZ ENERGY RESOURCES NA	\$51,757.99
9864	SUEZ ENERGY RESOURCES NA	\$52,899.84
9865	SUEZ ENERGY RESOURCES NA	\$55,036.07
9866	SUEZ ENERGY RESOURCES NA	\$56,255.25
9867	SUEZ ENERGY RESOURCES NA	\$59,172.20
SULLIVAN AND MCLAUGHLIN CO INC		\$41,935.00
9868	SULLIVAN AND MCLAUGHLIN CO INC	\$2,900.00
9869	SULLIVAN AND MCLAUGHLIN CO INC	\$3,050.00
9870	SULLIVAN AND MCLAUGHLIN CO INC	\$3,715.00
9871	SULLIVAN AND MCLAUGHLIN CO INC	\$5,200.00
9872	SULLIVAN AND MCLAUGHLIN CO INC	\$8,160.00
9873	SULLIVAN AND MCLAUGHLIN CO INC	\$9,300.00
9874	SULLIVAN AND MCLAUGHLIN CO INC	\$9,610.00
SUMMIT PROFESSIONAL EDUCATION LLC		\$706.00
9875	SUMMIT PROFESSIONAL EDUCATION LLC	\$199.00
9876	SUMMIT PROFESSIONAL EDUCATION LLC	\$507.00
SUNBELT RENTALS INC		\$7,406.51
9877	SUNBELT RENTALS INC	\$518.27
9878	SUNBELT RENTALS INC	\$649.19
9879	SUNBELT RENTALS INC	\$2,233.75
9880	SUNBELT RENTALS INC	\$4,005.30
SUPER DUPER PUBLICATIONS		\$427.42
9881	SUPER DUPER PUBLICATIONS	\$99.85

ITEM NUMBER	VENDOR NAME	AMOUNT
9882	SUPER DUPER PUBLICATIONS	\$327.57
SUPERIOR PRINTING CO INC		\$6,870.25
9883	SUPERIOR PRINTING CO INC	\$390.00
9884	SUPERIOR PRINTING CO INC	\$468.25
9885	SUPERIOR PRINTING CO INC	\$595.00
9886	SUPERIOR PRINTING CO INC	\$595.00
9887	SUPERIOR PRINTING CO INC	\$620.00
9888	SUPERIOR PRINTING CO INC	\$785.00
9889	SUPERIOR PRINTING CO INC	\$954.00
9890	SUPERIOR PRINTING CO INC	\$1,215.00
9891	SUPERIOR PRINTING CO INC	\$1,248.00
SUPERIOR TIRE WHOLESALE		\$674.00
9892	SUPERIOR TIRE WHOLESALE	\$118.00
9893	SUPERIOR TIRE WHOLESALE	\$240.00
9894	SUPERIOR TIRE WHOLESALE	\$316.00
SUPREME FOREST PRODUCTS INC.		\$6,444.00
9895	SUPREME FOREST PRODUCTS INC.	\$6,444.00
SUPREME INDUSTRIAL PRODUCTS INC		\$34,788.88
9896	SUPREME INDUSTRIAL PRODUCTS INC	\$542.23
9897	SUPREME INDUSTRIAL PRODUCTS INC	\$1,499.01
9898	SUPREME INDUSTRIAL PRODUCTS INC	\$2,504.00
9899	SUPREME INDUSTRIAL PRODUCTS INC	\$4,125.00
9900	SUPREME INDUSTRIAL PRODUCTS INC	\$6,800.75
9901	SUPREME INDUSTRIAL PRODUCTS INC	\$8,748.65
9902	SUPREME INDUSTRIAL PRODUCTS INC	\$10,569.24
SURGI-CARE INC		\$1,377.85
9903	SURGI-CARE INC	\$98.00
9904	SURGI-CARE INC	\$100.10
9905	SURGI-CARE INC	\$122.74
9906	SURGI-CARE INC	\$150.00
9907	SURGI-CARE INC	\$907.01
SURVEYMONKEY.COM		\$250.00
9908	SURVEYMONKEY.COM	\$250.00
SUSAN C AYERS		\$135.00
9909	SUSAN C AYERS	\$135.00
SUSAN MALDONADO		\$135.00
9910	SUSAN MALDONADO	\$135.00
SUSAN R BROWN		\$4,271.00
9911	SUSAN R BROWN	\$4,271.00
SUSAN RICHARDS-HALLSTEIN		\$50.00
9912	SUSAN RICHARDS-HALLSTEIN	\$50.00
SUSANNE R HASKELL PSY D		\$11,050.00
9913	SUSANNE R HASKELL PSY D	\$850.00
9914	SUSANNE R HASKELL PSY D	\$1,700.00
9915	SUSANNE R HASKELL PSY D	\$2,550.00
9916	SUSANNE R HASKELL PSY D	\$2,550.00
9917	SUSANNE R HASKELL PSY D	\$3,400.00
SUZANNE E ROBICHAUD		\$400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9918	SUZANNE E ROBICHAUD	\$400.00
SUZANNE IANNUZZO		\$506.00
9919	SUZANNE IANNUZZO	\$506.00
SUZANNE MCDONALD		\$78.00
9920	SUZANNE MCDONALD	\$78.00
SUZANNE WILLARD-KIESS		\$350.00
9921	SUZANNE WILLARD-KIESS	\$350.00
SWANK MOTION PICTURE INC		\$2,667.00
9922	SWANK MOTION PICTURE INC	\$274.00
9923	SWANK MOTION PICTURE INC	\$299.00
9924	SWANK MOTION PICTURE INC	\$399.00
9925	SWANK MOTION PICTURE INC	\$623.00
9926	SWANK MOTION PICTURE INC	\$1,072.00
SWEETWATER SOUND INC		\$1,548.74
9927	SWEETWATER SOUND INC	\$1,548.74
SWIFT EDUCATION SYSTEMS INC		\$2,000.00
9928	SWIFT EDUCATION SYSTEMS INC	\$2,000.00
SYED M SHAHIDULLAH		\$362.50
9929	SYED M SHAHIDULLAH	\$62.50
9930	SYED M SHAHIDULLAH	\$75.00
9931	SYED M SHAHIDULLAH	\$75.00
9932	SYED M SHAHIDULLAH	\$150.00
SYLVIA MARTIGNETTI		\$316.88
9933	SYLVIA MARTIGNETTI	\$21.88
9934	SYLVIA MARTIGNETTI	\$135.00
9935	SYLVIA MARTIGNETTI	\$160.00
SYSTEMS AND SERVICES INC		\$5,332.80
9936	SYSTEMS AND SERVICES INC	\$465.00
9937	SYSTEMS AND SERVICES INC	\$809.60
9938	SYSTEMS AND SERVICES INC	\$1,508.00
9939	SYSTEMS AND SERVICES INC	\$2,550.20
SYSTEMS ELECTRICAL SERVICES INC		\$145,319.00
9940	SYSTEMS ELECTRICAL SERVICES INC	\$145,319.00
T & D 'S CORNER RESTAURANT		\$175.00
9941	T & D 'S CORNER RESTAURANT	\$175.00
T BLACK K9		\$6,900.00
9942	T BLACK K9	\$400.00
9943	T BLACK K9	\$6,500.00
T F MCMILLAN TRUCKING CO INC		\$610,770.18
9944	T F MCMILLAN TRUCKING CO INC	\$8,000.00
9945	T F MCMILLAN TRUCKING CO INC	\$53,632.50
9946	T F MCMILLAN TRUCKING CO INC	\$64,871.43
9947	T F MCMILLAN TRUCKING CO INC	\$92,832.50
9948	T F MCMILLAN TRUCKING CO INC	\$94,383.75
9949	T F MCMILLAN TRUCKING CO INC	\$297,050.00
T-MOBILE USA INC		\$50.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9950	T-MOBILE USA INC	\$50.00
T-SHIRTS N JEANS INC		\$12,252.50
9951	T-SHIRTS N JEANS INC	\$90.00
9952	T-SHIRTS N JEANS INC	\$150.00
9953	T-SHIRTS N JEANS INC	\$234.00
9954	T-SHIRTS N JEANS INC	\$250.50
9955	T-SHIRTS N JEANS INC	\$325.00
9956	T-SHIRTS N JEANS INC	\$765.00
9957	T-SHIRTS N JEANS INC	\$3,922.00
9958	T-SHIRTS N JEANS INC	\$6,516.00
TABLEAU SOFTWARE INC		\$1,500.00
9959	TABLEAU SOFTWARE INC	\$1,500.00
TAMIKER MICHEL		\$42.75
9960	TAMIKER MICHEL	\$42.75
TAMU SAMAAJ SOCIETY OF BOSTON		\$600.00
9961	TAMU SAMAAJ SOCIETY OF BOSTON	\$600.00
TARA MCCAFFREY		\$200.00
9962	TARA MCCAFFREY	\$200.00
TARA WEAVER		\$75.00
9963	TARA WEAVER	\$75.00
TARGET BANK		\$1,240.00
9964	TARGET BANK	\$140.00
9965	TARGET BANK	\$1,100.00
TARGET CONSTRUCTION LLC		\$42,970.20
9966	TARGET CONSTRUCTION LLC	\$16,312.20
9967	TARGET CONSTRUCTION LLC	\$26,658.00
TAVILLA SPORTS INC		\$3,597.51
9968	TAVILLA SPORTS INC	\$328.95
9969	TAVILLA SPORTS INC	\$475.20
9970	TAVILLA SPORTS INC	\$1,269.60
9971	TAVILLA SPORTS INC	\$1,523.76
TAYLOR AND LLOYD INC		\$3,116.38
9972	TAYLOR AND LLOYD INC	\$13.94
9973	TAYLOR AND LLOYD INC	\$56.01
9974	TAYLOR AND LLOYD INC	\$209.55
9975	TAYLOR AND LLOYD INC	\$815.97
9976	TAYLOR AND LLOYD INC	\$2,020.91
TBA ARCHITECTS INC		\$15,340.00
9977	TBA ARCHITECTS INC	\$6,678.00
9978	TBA ARCHITECTS INC	\$8,662.00
TCHOUKBALL INC		\$501.25
9979	TCHOUKBALL INC	\$501.25
TCS COMMUNICATIONS CORP		\$975.00
9980	TCS COMMUNICATIONS CORP	\$975.00
TEACHER CREATED MATERIALS		\$4,913.74
9981	TEACHER CREATED MATERIALS	\$4,913.74

ITEM NUMBER	VENDOR NAME	AMOUNT
TEACHER CREATED RESOURCES		\$70.93
9982	TEACHER CREATED RESOURCES	\$70.93
TEACHER'S DISCOVERY		\$4,928.34
9983	TEACHER'S DISCOVERY	\$127.10
9984	TEACHER'S DISCOVERY	\$127.44
9985	TEACHER'S DISCOVERY	\$139.94
9986	TEACHER'S DISCOVERY	\$144.32
9987	TEACHER'S DISCOVERY	\$200.00
9988	TEACHER'S DISCOVERY	\$289.46
9989	TEACHER'S DISCOVERY	\$494.58
9990	TEACHER'S DISCOVERY	\$555.48
9991	TEACHER'S DISCOVERY	\$772.27
9992	TEACHER'S DISCOVERY	\$2,077.75
TEACHERGAMING LLC		\$391.00
9993	TEACHERGAMING LLC	\$391.00
TEACHERS COLLEGE, COLUMBIA UNIVERSITY		\$193.34
9994	TEACHERS COLLEGE, COLUMBIA UNIVERSITY	\$193.34
TEACHERS CURRICULUM INST.		\$1,076.75
9995	TEACHERS CURRICULUM INST.	\$218.00
9996	TEACHERS CURRICULUM INST.	\$858.75
TEACHING AND LEARNING ALLIANCE INC		\$36,000.00
9997	TEACHING AND LEARNING ALLIANCE INC	\$3,600.00
9998	TEACHING AND LEARNING ALLIANCE INC	\$3,600.00
9999	TEACHING AND LEARNING ALLIANCE INC	\$13,500.00
10000	TEACHING AND LEARNING ALLIANCE INC	\$15,300.00
TEACHSTONE TRAINING LLC		\$246.41
10001	TEACHSTONE TRAINING LLC	\$246.41
TECHNICAL EDUCATION PROD.		\$5,000.00
10002	TECHNICAL EDUCATION PROD.	\$5,000.00
TEEL INC		\$2,582.83
10003	TEEL INC	\$715.00
10004	TEEL INC	\$1,867.83
TERESA ANNE BROWN		\$170.00
10005	TERESA ANNE BROWN	\$170.00
TERI C GIBSON		\$1,043.75
10006	TERI C GIBSON	\$455.00
10007	TERI C GIBSON	\$588.75
TERRA COMMUNICATIONS INC		\$1,250.00
10008	TERRA COMMUNICATIONS INC	\$1,250.00
TERRACE DESIGNS INC		\$1,996.00
10009	TERRACE DESIGNS INC	\$300.00
10010	TERRACE DESIGNS INC	\$1,696.00
TERRY DONAHUE		\$112.00
10011	TERRY DONAHUE	\$112.00
TESLA SYSTEMS INC		\$1,610.00
10012	TESLA SYSTEMS INC	\$480.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10013	TESLA SYSTEMS INC	\$1,130.00
THE ADVENT SCHOOL CORPORATION		\$750.00
10014	THE ADVENT SCHOOL CORPORATION	\$750.00
THE COLLINS GROUP		\$3,694.74
10015	THE COLLINS GROUP	\$3,694.74
THE CONSERVATION CAMPAIGN		\$7,900.00
10016	THE CONSERVATION CAMPAIGN	\$7,900.00
THE DBQ COMPANY		\$2,511.00
10017	THE DBQ COMPANY	\$2,511.00
THE INN AT EAST HILL FARM INC		\$1,057.35
10018	THE INN AT EAST HILL FARM INC	\$1,057.35
THE JAMES ARNOLD CO INC		\$1,900.16
10019	THE JAMES ARNOLD CO INC	\$139.17
10020	THE JAMES ARNOLD CO INC	\$203.02
10021	THE JAMES ARNOLD CO INC	\$584.37
10022	THE JAMES ARNOLD CO INC	\$973.60
THE NEW DANCE COMPLEX INC		\$315.00
10023	THE NEW DANCE COMPLEX INC	\$315.00
THE OFFICE PAL INC		\$7,378.67
10024	THE OFFICE PAL INC	\$2,994.30
10025	THE OFFICE PAL INC	\$4,384.37
THE RIGHT QUESTION INSTITUTE		\$1,000.00
10026	THE RIGHT QUESTION INSTITUTE	\$1,000.00
THE WEEK PUBLICATIONS INC		\$219.24
10027	THE WEEK PUBLICATIONS INC	\$219.24
THEA ARANDJELOVIC		\$170.00
10028	THEA ARANDJELOVIC	\$170.00
THEMOVE INC		\$750.00
10029	THEMOVE INC	\$750.00
THERAPRO INC		\$2,654.44
10030	THERAPRO INC	\$356.40
10031	THERAPRO INC	\$2,298.04
THERAPY SHOPPE INC		\$34.48
10032	THERAPY SHOPPE INC	\$34.48
THERMO EBERLINE LLC		\$8,228.78
10033	THERMO EBERLINE LLC	\$8,228.78
THINK SOCIAL PUBLISHING INC		\$1,357.70
10034	THINK SOCIAL PUBLISHING INC	\$1,357.70
THINKGATE LLC		\$6,152.50
10035	THINKGATE LLC	\$6,152.50
THOMAS A ROBERTS		\$4,910.55
10036	THOMAS A ROBERTS	\$1,620.00
10037	THOMAS A ROBERTS	\$3,290.55

ITEM NUMBER	VENDOR NAME	AMOUNT
THOMAS A. CERRETANO		\$50.00
10038	THOMAS A. CERRETANO	\$50.00
THOMAS ABRUZZESE		\$62.00
10039	THOMAS ABRUZZESE	\$62.00
THOMAS CLEWS		\$156.00
10040	THOMAS CLEWS	\$78.00
10041	THOMAS CLEWS	\$78.00
THOMAS DENEEN		\$78.00
10042	THOMAS DENEEN	\$78.00
THOMAS FROST CUNNINGHAM		\$3,003.00
10043	THOMAS FROST CUNNINGHAM	\$390.00
10044	THOMAS FROST CUNNINGHAM	\$1,306.50
10045	THOMAS FROST CUNNINGHAM	\$1,306.50
THOMAS GRIFFIN		\$78.00
10046	THOMAS GRIFFIN	\$78.00
THOMAS J. MCGIVNEY		\$2,650.00
10047	THOMAS J. MCGIVNEY	\$1,250.00
10048	THOMAS J. MCGIVNEY	\$1,400.00
THOMAS JOSEPH WARD		\$20,820.00
10049	THOMAS JOSEPH WARD	\$135.00
10050	THOMAS JOSEPH WARD	\$150.00
10051	THOMAS JOSEPH WARD	\$270.00
10052	THOMAS JOSEPH WARD	\$540.00
10053	THOMAS JOSEPH WARD	\$540.00
10054	THOMAS JOSEPH WARD	\$570.00
10055	THOMAS JOSEPH WARD	\$600.00
10056	THOMAS JOSEPH WARD	\$630.00
10057	THOMAS JOSEPH WARD	\$630.00
10058	THOMAS JOSEPH WARD	\$660.00
10059	THOMAS JOSEPH WARD	\$660.00
10060	THOMAS JOSEPH WARD	\$660.00
10061	THOMAS JOSEPH WARD	\$690.00
10062	THOMAS JOSEPH WARD	\$765.00
10063	THOMAS JOSEPH WARD	\$840.00
10064	THOMAS JOSEPH WARD	\$1,110.00
10065	THOMAS JOSEPH WARD	\$1,125.00
10066	THOMAS JOSEPH WARD	\$1,230.00
10067	THOMAS JOSEPH WARD	\$1,620.00
10068	THOMAS JOSEPH WARD	\$1,650.00
10069	THOMAS JOSEPH WARD	\$1,830.00
10070	THOMAS JOSEPH WARD	\$1,935.00
10071	THOMAS JOSEPH WARD	\$1,980.00
THOMAS M LEONARD DMD		\$268.80
10072	THOMAS M LEONARD DMD	\$268.80
THURSTON FOODS		\$383,198.01
10073	THURSTON FOODS	\$72.55
10074	THURSTON FOODS	\$348.20
10075	THURSTON FOODS	\$370.50
10076	THURSTON FOODS	\$522.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10077	THURSTON FOODS	\$2,640.40
10078	THURSTON FOODS	\$2,790.96
10079	THURSTON FOODS	\$6,230.51
10080	THURSTON FOODS	\$6,410.14
10081	THURSTON FOODS	\$6,462.08
10082	THURSTON FOODS	\$7,222.38
10083	THURSTON FOODS	\$7,311.76
10084	THURSTON FOODS	\$9,715.76
10085	THURSTON FOODS	\$9,980.32
10086	THURSTON FOODS	\$10,083.10
10087	THURSTON FOODS	\$10,794.83
10088	THURSTON FOODS	\$10,970.61
10089	THURSTON FOODS	\$10,974.36
10090	THURSTON FOODS	\$11,507.06
10091	THURSTON FOODS	\$14,314.32
10092	THURSTON FOODS	\$15,634.16
10093	THURSTON FOODS	\$16,010.47
10094	THURSTON FOODS	\$17,720.92
10095	THURSTON FOODS	\$17,746.77
10096	THURSTON FOODS	\$18,984.15
10097	THURSTON FOODS	\$19,283.72
10098	THURSTON FOODS	\$19,366.92
10099	THURSTON FOODS	\$21,258.45
10100	THURSTON FOODS	\$21,807.32
10101	THURSTON FOODS	\$22,959.95
10102	THURSTON FOODS	\$30,143.49
10103	THURSTON FOODS	\$33,559.85
TI-SALES INC		\$8,414.17
10104	TI-SALES INC	\$420.44
10105	TI-SALES INC	\$1,081.88
10106	TI-SALES INC	\$6,911.85
TIM ZANELLI EXCAVATING LLC		\$63,676.95
10107	TIM ZANELLI EXCAVATING LLC	\$4,249.45
10108	TIM ZANELLI EXCAVATING LLC	\$7,172.50
10109	TIM ZANELLI EXCAVATING LLC	\$15,865.00
10110	TIM ZANELLI EXCAVATING LLC	\$36,390.00
TIME TIMER LLC		\$149.75
10111	TIME TIMER LLC	\$149.75
TIMOTHY CRONIN		\$1,800.00
10112	TIMOTHY CRONIN	\$54.00
10113	TIMOTHY CRONIN	\$72.00
10114	TIMOTHY CRONIN	\$108.00
10115	TIMOTHY CRONIN	\$162.00
10116	TIMOTHY CRONIN	\$162.00
10117	TIMOTHY CRONIN	\$216.00
10118	TIMOTHY CRONIN	\$216.00
10119	TIMOTHY CRONIN	\$324.00
10120	TIMOTHY CRONIN	\$486.00
TIMOTHY H HALEY		\$156.00
10121	TIMOTHY H HALEY	\$156.00
TIMOTHY SULLIVAN		\$225.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10122	TIMOTHY SULLIVAN	\$225.00
TINA MINSON		\$340.00
10123	TINA MINSON	\$170.00
10124	TINA MINSON	\$170.00
TISCHLERBISE INC		\$8,004.00
10125	TISCHLERBISE INC	\$8,004.00
TITLE BOXING LLC		\$2,926.04
10126	TITLE BOXING LLC	\$2,926.04
TLC SUPPLY INC		\$33,617.68
10127	TLC SUPPLY INC	\$976.70
10128	TLC SUPPLY INC	\$981.90
10129	TLC SUPPLY INC	\$1,111.60
10130	TLC SUPPLY INC	\$1,631.43
10131	TLC SUPPLY INC	\$2,055.20
10132	TLC SUPPLY INC	\$2,097.20
10133	TLC SUPPLY INC	\$2,118.20
10134	TLC SUPPLY INC	\$2,907.10
10135	TLC SUPPLY INC	\$5,092.35
10136	TLC SUPPLY INC	\$5,273.80
10137	TLC SUPPLY INC	\$9,372.20
TMI ACQUISITION LLC		\$98.56
10138	TMI ACQUISITION LLC	\$98.56
TODD FREDRICK HARMON		\$1,368.00
10139	TODD FREDRICK HARMON	\$54.00
10140	TODD FREDRICK HARMON	\$54.00
10141	TODD FREDRICK HARMON	\$72.00
10142	TODD FREDRICK HARMON	\$108.00
10143	TODD FREDRICK HARMON	\$117.00
10144	TODD FREDRICK HARMON	\$198.00
10145	TODD FREDRICK HARMON	\$324.00
10146	TODD FREDRICK HARMON	\$441.00
TODD L SARGENT		\$325.00
10147	TODD L SARGENT	\$325.00
TOLEDO PHYSICAL EDUCATION SUPPLY. INC.		\$243.59
10148	TOLEDO PHYSICAL EDUCATION SUPPLY. INC.	\$243.59
TONYA DOKULIL		\$1,700.00
10149	TONYA DOKULIL	\$1,700.00
TOOL & EQUIPMENT CONNECTION INC		\$695.00
10150	TOOL & EQUIPMENT CONNECTION INC	\$695.00
TOOLE DESIGN GROUP LLC		\$10,554.50
10151	TOOLE DESIGN GROUP LLC	\$10,554.50
TORYLEE CIGNA		\$1,050.00
10152	TORYLEE CIGNA	\$1,050.00
TOTAL ENTERTAINMENT LLC		\$4,025.00
10153	TOTAL ENTERTAINMENT LLC	\$325.00
10154	TOTAL ENTERTAINMENT LLC	\$800.00
10155	TOTAL ENTERTAINMENT LLC	\$1,300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10156	TOTAL ENTERTAINMENT LLC	\$1,600.00
TOTAL WELDING SUPPLY INC		\$336.22
10157	TOTAL WELDING SUPPLY INC	\$336.22
TOTER LLC		\$24,721.00
10158	TOTER LLC	\$9,204.00
10159	TOTER LLC	\$15,517.00
TOUR CONNECTION LLC		\$17,137.00
10160	TOUR CONNECTION LLC	\$960.00
10161	TOUR CONNECTION LLC	\$5,155.00
10162	TOUR CONNECTION LLC	\$11,022.00
TOWN OF ARLINGTON		\$10,574.34
10163	TOWN OF ARLINGTON	\$169.62
10164	TOWN OF ARLINGTON	\$321.00
10165	TOWN OF ARLINGTON	\$583.32
10166	TOWN OF ARLINGTON	\$640.00
10167	TOWN OF ARLINGTON	\$641.00
10168	TOWN OF ARLINGTON	\$777.76
10169	TOWN OF ARLINGTON	\$960.00
10170	TOWN OF ARLINGTON	\$963.00
10171	TOWN OF ARLINGTON	\$1,129.00
10172	TOWN OF ARLINGTON	\$1,166.64
10173	TOWN OF ARLINGTON	\$1,462.00
10174	TOWN OF ARLINGTON	\$1,761.00
TOWN OF BELMONT		\$5,217.46
10175	TOWN OF BELMONT	\$5,217.46
TOWN OF BILLERICA		\$752.50
10176	TOWN OF BILLERICA	\$752.50
TOWN OF LITTLETON		\$5,162.00
10177	TOWN OF LITTLETON	\$162.00
10178	TOWN OF LITTLETON	\$1,000.00
10179	TOWN OF LITTLETON	\$4,000.00
TOWN OF NORTHBRIDGE		\$27,372.16
10180	TOWN OF NORTHBRIDGE	\$1,650.00
10181	TOWN OF NORTHBRIDGE	\$2,665.00
10182	TOWN OF NORTHBRIDGE	\$23,057.16
TOWN OF STONEHAM		\$630.00
10183	TOWN OF STONEHAM	\$630.00
TOWN OF WINTHROP		\$1,080.00
10184	TOWN OF WINTHROP	\$1,080.00
TOWNSEND PRESS BOOK CTR.		\$761.80
10185	TOWNSEND PRESS BOOK CTR.	\$380.90
10186	TOWNSEND PRESS BOOK CTR.	\$380.90
TOYOTA MOTOR CREDIT CORP.		\$266.25
10187	TOYOTA MOTOR CREDIT CORP.	\$266.25
TOYS FOR SPECIAL CHILDREN INC		\$241.95
10188	TOYS FOR SPECIAL CHILDREN INC	\$241.95

ITEM NUMBER	VENDOR NAME	AMOUNT
TRACEY L STOLL		\$4,355.00
10189	TRACEY L STOLL	\$260.00
10190	TRACEY L STOLL	\$325.00
10191	TRACEY L STOLL	\$390.00
10192	TRACEY L STOLL	\$390.00
10193	TRACEY L STOLL	\$390.00
10194	TRACEY L STOLL	\$390.00
10195	TRACEY L STOLL	\$520.00
10196	TRACEY L STOLL	\$520.00
10197	TRACEY L STOLL	\$520.00
10198	TRACEY L STOLL	\$650.00
TRACEY MAJA STEARNS		\$288.00
10199	TRACEY MAJA STEARNS	\$144.00
10200	TRACEY MAJA STEARNS	\$144.00
TRAFINFO COMMUNICATIONS INC		\$4,240.00
10201	TRAFINFO COMMUNICATIONS INC	\$760.00
10202	TRAFINFO COMMUNICATIONS INC	\$3,480.00
TRAINWORKS INTERNATIONAL INC		\$1,800.00
10203	TRAINWORKS INTERNATIONAL INC	\$1,800.00
TRC ENVIRONMENTAL CORP.		\$1,549,881.52
10204	TRC ENVIRONMENTAL CORP.	\$85,443.94
10205	TRC ENVIRONMENTAL CORP.	\$191,312.73
10206	TRC ENVIRONMENTAL CORP.	\$216,760.58
10207	TRC ENVIRONMENTAL CORP.	\$239,869.81
10208	TRC ENVIRONMENTAL CORP.	\$353,076.09
10209	TRC ENVIRONMENTAL CORP.	\$463,418.37
TREAT ENTERPRISES INC		\$33,913.69
10210	TREAT ENTERPRISES INC	\$1,248.99
10211	TREAT ENTERPRISES INC	\$1,469.40
10212	TREAT ENTERPRISES INC	\$4,938.30
10213	TREAT ENTERPRISES INC	\$26,257.00
TREE HOUSE ACADEMY CHILD CARE INC		\$400.00
10214	TREE HOUSE ACADEMY CHILD CARE INC	\$400.00
TREE TECHNOLOGY AND LANDSCAPING CO., INC.		\$7,400.00
10215	TREE TECHNOLOGY AND LANDSCAPING CO., INC.	\$7,400.00
TREND ENTERPRISES INC		\$91.67
10216	TREND ENTERPRISES INC	\$91.67
TRENON K BROWNE		\$198.00
10217	TRENON K BROWNE	\$72.00
10218	TRENON K BROWNE	\$126.00
TRI STATE FIRE PROTECTION LLC		\$7,579.14
10219	TRI STATE FIRE PROTECTION LLC	\$85.00
10220	TRI STATE FIRE PROTECTION LLC	\$134.70
10221	TRI STATE FIRE PROTECTION LLC	\$228.10
10222	TRI STATE FIRE PROTECTION LLC	\$414.84
10223	TRI STATE FIRE PROTECTION LLC	\$841.00
10224	TRI STATE FIRE PROTECTION LLC	\$951.85
10225	TRI STATE FIRE PROTECTION LLC	\$2,440.93
10226	TRI STATE FIRE PROTECTION LLC	\$2,482.72

ITEM NUMBER	VENDOR NAME	AMOUNT
TRICON SPORTS INC		\$791.28
10227	TRICON SPORTS INC	\$791.28
TRIPLE P ENTERPRISES INC		\$9,588.00
10228	TRIPLE P ENTERPRISES INC	\$100.00
10229	TRIPLE P ENTERPRISES INC	\$120.00
10230	TRIPLE P ENTERPRISES INC	\$120.00
10231	TRIPLE P ENTERPRISES INC	\$130.00
10232	TRIPLE P ENTERPRISES INC	\$200.00
10233	TRIPLE P ENTERPRISES INC	\$550.00
10234	TRIPLE P ENTERPRISES INC	\$692.00
10235	TRIPLE P ENTERPRISES INC	\$971.00
10236	TRIPLE P ENTERPRISES INC	\$1,250.00
10237	TRIPLE P ENTERPRISES INC	\$1,746.00
10238	TRIPLE P ENTERPRISES INC	\$1,800.00
10239	TRIPLE P ENTERPRISES INC	\$1,909.00
TRIUMPH CENTER		\$119,036.95
10240	TRIUMPH CENTER	\$2,306.25
10241	TRIUMPH CENTER	\$3,947.00
10242	TRIUMPH CENTER	\$4,698.00
10243	TRIUMPH CENTER	\$5,804.80
10244	TRIUMPH CENTER	\$5,806.25
10245	TRIUMPH CENTER	\$5,810.00
10246	TRIUMPH CENTER	\$6,062.00
10247	TRIUMPH CENTER	\$6,236.00
10248	TRIUMPH CENTER	\$6,685.25
10249	TRIUMPH CENTER	\$6,762.50
10250	TRIUMPH CENTER	\$6,773.00
10251	TRIUMPH CENTER	\$7,003.00
10252	TRIUMPH CENTER	\$7,334.50
10253	TRIUMPH CENTER	\$10,045.40
10254	TRIUMPH CENTER	\$10,232.50
10255	TRIUMPH CENTER	\$11,535.50
10256	TRIUMPH CENTER	\$11,995.00
TROXELL COMMUNICATIONS INC		\$60,159.66
10257	TROXELL COMMUNICATIONS INC	\$9.26
10258	TROXELL COMMUNICATIONS INC	\$190.87
10259	TROXELL COMMUNICATIONS INC	\$1,439.01
10260	TROXELL COMMUNICATIONS INC	\$3,620.21
10261	TROXELL COMMUNICATIONS INC	\$8,710.38
10262	TROXELL COMMUNICATIONS INC	\$9,035.11
10263	TROXELL COMMUNICATIONS INC	\$14,484.69
10264	TROXELL COMMUNICATIONS INC	\$22,670.13
TRUE STORY INC		\$338.00
10265	TRUE STORY INC	\$338.00
TRUSTEES OF BOSTON COLL.		\$37,859.61
10266	TRUSTEES OF BOSTON COLL.	\$100.00
10267	TRUSTEES OF BOSTON COLL.	\$2,097.76
10268	TRUSTEES OF BOSTON COLL.	\$2,860.58
10269	TRUSTEES OF BOSTON COLL.	\$3,432.69
10270	TRUSTEES OF BOSTON COLL.	\$4,004.81
10271	TRUSTEES OF BOSTON COLL.	\$4,195.51

ITEM NUMBER	VENDOR NAME	AMOUNT
10272	TRUSTEES OF BOSTON COLL.	\$4,195.51
10273	TRUSTEES OF BOSTON COLL.	\$6,483.97
10274	TRUSTEES OF BOSTON COLL.	\$10,488.78
TRUSTEES OF TUFTS COLLEGE		\$350,556.78
10275	TRUSTEES OF TUFTS COLLEGE	\$538.25
10276	TRUSTEES OF TUFTS COLLEGE	\$600.00
10277	TRUSTEES OF TUFTS COLLEGE	\$1,327.50
10278	TRUSTEES OF TUFTS COLLEGE	\$1,360.00
10279	TRUSTEES OF TUFTS COLLEGE	\$1,637.60
10280	TRUSTEES OF TUFTS COLLEGE	\$1,776.50
10281	TRUSTEES OF TUFTS COLLEGE	\$2,250.00
10282	TRUSTEES OF TUFTS COLLEGE	\$2,790.00
10283	TRUSTEES OF TUFTS COLLEGE	\$4,995.00
10284	TRUSTEES OF TUFTS COLLEGE	\$9,457.94
10285	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
10286	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
10287	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
10288	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
10289	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
10290	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
10291	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
10292	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
10293	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
10294	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
10295	TRUSTEES OF TUFTS COLLEGE	\$44,055.18
10296	TRUSTEES OF TUFTS COLLEGE	\$59,492.91
 TSAI FONG BOOKS INC		\$1,394.87
10297	TSAI FONG BOOKS INC	\$20.02
10298	TSAI FONG BOOKS INC	\$49.79
10299	TSAI FONG BOOKS INC	\$50.13
10300	TSAI FONG BOOKS INC	\$96.40
10301	TSAI FONG BOOKS INC	\$105.71
10302	TSAI FONG BOOKS INC	\$148.55
10303	TSAI FONG BOOKS INC	\$161.33
10304	TSAI FONG BOOKS INC	\$283.48
10305	TSAI FONG BOOKS INC	\$479.46
TSANG AND WU INC		\$2,839.70
10306	TSANG AND WU INC	\$200.00
10307	TSANG AND WU INC	\$200.00
10308	TSANG AND WU INC	\$300.00
10309	TSANG AND WU INC	\$300.00
10310	TSANG AND WU INC	\$360.00
10311	TSANG AND WU INC	\$399.70
10312	TSANG AND WU INC	\$540.00
10313	TSANG AND WU INC	\$540.00
TUCKER LIBRARY INTERIORS LLC		\$19,705.81
10314	TUCKER LIBRARY INTERIORS LLC	\$19,705.81
TUFTS MEDICAL CENTER		\$1,800.74
10315	TUFTS MEDICAL CENTER	\$101.45
10316	TUFTS MEDICAL CENTER	\$1,699.29
TUMBLEWEED PRESS INC		\$599.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10317	TUMBLEWEED PRESS INC	\$599.00
TURF EQUIPMENT PLUS INC		\$2,508.63
10318	TURF EQUIPMENT PLUS INC	\$135.94
10319	TURF EQUIPMENT PLUS INC	\$141.63
10320	TURF EQUIPMENT PLUS INC	\$207.25
10321	TURF EQUIPMENT PLUS INC	\$231.42
10322	TURF EQUIPMENT PLUS INC	\$245.78
10323	TURF EQUIPMENT PLUS INC	\$539.89
10324	TURF EQUIPMENT PLUS INC	\$1,006.72
TURF PREP LLC		\$8,500.00
10325	TURF PREP LLC	\$8,500.00
TURF PRODUCTS L.L.C.		\$357.67
10326	TURF PRODUCTS L.L.C.	\$138.51
10327	TURF PRODUCTS L.L.C.	\$219.16
TURNER STEEL CO INC		\$2,700.84
10328	TURNER STEEL CO INC	\$2,700.84
TURNING TECHNOLOGIES INC		\$4,331.28
10329	TURNING TECHNOLOGIES INC	\$4,331.28
TYLER BUSINESS FORMS		\$602.03
10330	TYLER BUSINESS FORMS	\$171.47
10331	TYLER BUSINESS FORMS	\$430.56
TYLER TECHNOLOGIES INC		\$185,590.73
10332	TYLER TECHNOLOGIES INC	\$687.50
10333	TYLER TECHNOLOGIES INC	\$1,422.57
10334	TYLER TECHNOLOGIES INC	\$36,700.00
10335	TYLER TECHNOLOGIES INC	\$146,780.66
TYSON FOODS INC		\$9,129.70
10336	TYSON FOODS INC	\$9,129.70
U S DEPT HOUSING AND URBAN DEVELOPMENT		\$58,054.76
10337	U S DEPT HOUSING AND URBAN DEVELOPMENT	\$973.47
10338	U S DEPT HOUSING AND URBAN DEVELOPMENT	\$57,081.29
U S SCHOOL SUPPLY INC		\$613.45
10339	U S SCHOOL SUPPLY INC	\$613.45
U S TOY CO		\$560.98
10340	U S TOY CO	\$271.91
10341	U S TOY CO	\$289.07
U.S. GAMES-NORTHEAST		\$1,332.68
10342	U.S. GAMES-NORTHEAST	\$594.70
10343	U.S. GAMES-NORTHEAST	\$737.98
U.S.CONFERENCE OF MAYORS		\$5,269.00
10344	U.S.CONFERENCE OF MAYORS	\$5,269.00
U.S.SLIDE FASTENER CORP.		\$94.61
10345	U.S.SLIDE FASTENER CORP.	\$94.61
UL LLC		\$6,481.20
10346	UL LLC	\$1,530.00
10347	UL LLC	\$2,197.80

ITEM NUMBER	VENDOR NAME	AMOUNT
10348	UL LLC	\$2,753.40
ULI-THE URBAN LAND INSTITUTE		\$300.00
10349	ULI-THE URBAN LAND INSTITUTE	\$300.00
ULINE INC		\$5,157.17
10350	ULINE INC	\$49.11
10351	ULINE INC	\$85.37
10352	ULINE INC	\$102.83
10353	ULINE INC	\$162.25
10354	ULINE INC	\$162.44
10355	ULINE INC	\$185.68
10356	ULINE INC	\$279.33
10357	ULINE INC	\$1,594.18
10358	ULINE INC	\$2,535.98
ULTIMATE DESIGN APPAREL		\$5,782.70
10359	ULTIMATE DESIGN APPAREL	\$5,782.70
UNI-SELECT USA INC		\$25,878.81
10360	UNI-SELECT USA INC	\$1,298.49
10361	UNI-SELECT USA INC	\$2,530.45
10362	UNI-SELECT USA INC	\$2,784.76
10363	UNI-SELECT USA INC	\$2,979.33
10364	UNI-SELECT USA INC	\$3,134.32
10365	UNI-SELECT USA INC	\$4,066.21
10366	UNI-SELECT USA INC	\$4,493.52
10367	UNI-SELECT USA INC	\$4,591.73
UNIFIRE INC		\$350.00
10368	UNIFIRE INC	\$350.00
UNION SQUARE APARTMENTS LLC		\$805,000.00
10369	UNION SQUARE APARTMENTS LLC	\$805,000.00
UNION SQUARE MAIN STREETS INC		\$51,500.00
10370	UNION SQUARE MAIN STREETS INC	\$1,500.00
10371	UNION SQUARE MAIN STREETS INC	\$25,000.00
10372	UNION SQUARE MAIN STREETS INC	\$25,000.00
UNIQUE SCIENTIFIC INC		\$41,365.00
10373	UNIQUE SCIENTIFIC INC	\$1,570.00
10374	UNIQUE SCIENTIFIC INC	\$5,355.00
10375	UNIQUE SCIENTIFIC INC	\$5,970.00
10376	UNIQUE SCIENTIFIC INC	\$6,245.00
10377	UNIQUE SCIENTIFIC INC	\$22,225.00
UNITED BUS SERVICE		\$7,350.00
10378	UNITED BUS SERVICE	\$700.00
10379	UNITED BUS SERVICE	\$750.00
10380	UNITED BUS SERVICE	\$850.00
10381	UNITED BUS SERVICE	\$850.00
10382	UNITED BUS SERVICE	\$1,500.00
10383	UNITED BUS SERVICE	\$2,700.00
UNITED FOR A FAIR ECONOMY		\$2,900.00
10384	UNITED FOR A FAIR ECONOMY	\$1,450.00
10385	UNITED FOR A FAIR ECONOMY	\$1,450.00

ITEM NUMBER	VENDOR NAME	AMOUNT
UNITED PARCEL SERVICE		\$21.40
10386	UNITED PARCEL SERVICE	\$21.40
UNITED RENTALS (NORTH AMERICA) INC.		\$7,311.14
10387	UNITED RENTALS (NORTH AMERICA) INC.	\$48.00
10388	UNITED RENTALS (NORTH AMERICA) INC.	\$829.59
10389	UNITED RENTALS (NORTH AMERICA) INC.	\$1,602.00
10390	UNITED RENTALS (NORTH AMERICA) INC.	\$2,196.55
10391	UNITED RENTALS (NORTH AMERICA) INC.	\$2,635.00
UNITED STATES POSTAL SVC		\$137,542.00
10392	UNITED STATES POSTAL SVC	\$100.00
10393	UNITED STATES POSTAL SVC	\$379.00
10394	UNITED STATES POSTAL SVC	\$450.00
10395	UNITED STATES POSTAL SVC	\$1,000.00
10396	UNITED STATES POSTAL SVC	\$1,213.00
10397	UNITED STATES POSTAL SVC	\$1,500.00
10398	UNITED STATES POSTAL SVC	\$1,800.00
10399	UNITED STATES POSTAL SVC	\$2,000.00
10400	UNITED STATES POSTAL SVC	\$2,500.00
10401	UNITED STATES POSTAL SVC	\$3,300.00
10402	UNITED STATES POSTAL SVC	\$5,000.00
10403	UNITED STATES POSTAL SVC	\$5,300.00
10404	UNITED STATES POSTAL SVC	\$8,000.00
10405	UNITED STATES POSTAL SVC	\$10,000.00
10406	UNITED STATES POSTAL SVC	\$10,000.00
10407	UNITED STATES POSTAL SVC	\$10,000.00
10408	UNITED STATES POSTAL SVC	\$15,000.00
10409	UNITED STATES POSTAL SVC	\$60,000.00
UNIVERSAL SCREENING STUDIO, INC.		\$3,668.95
10410	UNIVERSAL SCREENING STUDIO, INC.	\$682.00
10411	UNIVERSAL SCREENING STUDIO, INC.	\$2,986.95
UNIVERSITY OF CONNECTICUT		\$300.00
10412	UNIVERSITY OF CONNECTICUT	\$300.00
UNIVERSITY OF MASSACHUSETTS		\$91,245.80
10413	UNIVERSITY OF MASSACHUSETTS	\$40.00
10414	UNIVERSITY OF MASSACHUSETTS	\$85.00
10415	UNIVERSITY OF MASSACHUSETTS	\$85.00
10416	UNIVERSITY OF MASSACHUSETTS	\$90.00
10417	UNIVERSITY OF MASSACHUSETTS	\$123.60
10418	UNIVERSITY OF MASSACHUSETTS	\$130.00
10419	UNIVERSITY OF MASSACHUSETTS	\$150.00
10420	UNIVERSITY OF MASSACHUSETTS	\$247.20
10421	UNIVERSITY OF MASSACHUSETTS	\$255.00
10422	UNIVERSITY OF MASSACHUSETTS	\$290.00
10423	UNIVERSITY OF MASSACHUSETTS	\$330.00
10424	UNIVERSITY OF MASSACHUSETTS	\$330.00
10425	UNIVERSITY OF MASSACHUSETTS	\$340.00
10426	UNIVERSITY OF MASSACHUSETTS	\$7,750.00
10427	UNIVERSITY OF MASSACHUSETTS	\$81,000.00
UNIVERSITY PRODUCTS INC		\$467.93
10428	UNIVERSITY PRODUCTS INC	\$467.93
UNLIMITED PROMOTIONS		\$8,594.32

ITEM NUMBER	VENDOR NAME	AMOUNT
10429	UNLIMITED PROMOTIONS	\$65.71
10430	UNLIMITED PROMOTIONS	\$235.05
10431	UNLIMITED PROMOTIONS	\$359.18
10432	UNLIMITED PROMOTIONS	\$1,132.25
10433	UNLIMITED PROMOTIONS	\$2,311.25
10434	UNLIMITED PROMOTIONS	\$4,490.88
URBAN ADVISORS LTD		\$16,332.68
10435	URBAN ADVISORS LTD	\$16,332.68
URBAN LIBRARIES COUNCIL		\$7,500.00
10436	URBAN LIBRARIES COUNCIL	\$7,500.00
URSULA V. KOSLOWSKI		\$365.00
10437	URSULA V. KOSLOWSKI	\$170.00
10438	URSULA V. KOSLOWSKI	\$195.00
US BANK		\$36,639,781.29
10439	US BANK	\$600.00
10440	US BANK	\$45,958.75
10441	US BANK	\$67,887.50
10442	US BANK	\$261,350.01
10443	US BANK	\$288,944.38
10444	US BANK	\$337,887.50
10445	US BANK	\$385,958.75
10446	US BANK	\$518,656.25
10447	US BANK	\$963,300.01
10448	US BANK	\$1,221,409.38
10449	US BANK	\$1,493,944.38
10450	US BANK	\$5,339,409.38
10451	US BANK	\$25,714,475.00
US DISTRICT COURT		\$400.00
10452	US DISTRICT COURT	\$400.00
US ELECTRICAL SVCS INC		\$69,610.50
10453	US ELECTRICAL SVCS INC	\$255.82
10454	US ELECTRICAL SVCS INC	\$263.45
10455	US ELECTRICAL SVCS INC	\$293.68
10456	US ELECTRICAL SVCS INC	\$736.11
10457	US ELECTRICAL SVCS INC	\$756.01
10458	US ELECTRICAL SVCS INC	\$1,109.06
10459	US ELECTRICAL SVCS INC	\$1,176.58
10460	US ELECTRICAL SVCS INC	\$1,354.84
10461	US ELECTRICAL SVCS INC	\$1,601.95
10462	US ELECTRICAL SVCS INC	\$2,109.43
10463	US ELECTRICAL SVCS INC	\$2,608.47
10464	US ELECTRICAL SVCS INC	\$2,695.84
10465	US ELECTRICAL SVCS INC	\$2,937.75
10466	US ELECTRICAL SVCS INC	\$3,370.50
10467	US ELECTRICAL SVCS INC	\$3,381.38
10468	US ELECTRICAL SVCS INC	\$4,301.49
10469	US ELECTRICAL SVCS INC	\$5,192.62
10470	US ELECTRICAL SVCS INC	\$35,465.52
US FOODS INC		\$9,883.30
10471	US FOODS INC	\$815.93
10472	US FOODS INC	\$2,291.61

ITEM NUMBER	VENDOR NAME	AMOUNT
10473	US FOODS INC	\$2,953.87
10474	US FOODS INC	\$3,821.89
USA FOOTBALL		\$4,025.00
10475	USA FOOTBALL	\$4,025.00
USA TODAY		\$368.45
10476	USA TODAY	\$18.42
10477	USA TODAY	\$350.03
USO OF METROPOLITAN NY		\$1,800.00
10478	USO OF METROPOLITAN NY	\$1,800.00
UTILE INC		\$85,121.93
10479	UTILE INC	\$12,160.16
10480	UTILE INC	\$18,836.43
10481	UTILE INC	\$21,960.14
10482	UTILE INC	\$32,165.20
VALEO FUTBOL CLUB		\$5,730.00
10483	VALEO FUTBOL CLUB	\$5,730.00
VALERIA AMATO		\$442.00
10484	VALERIA AMATO	\$200.00
10485	VALERIA AMATO	\$242.00
VALERIE M FARLEY		\$500.00
10486	VALERIE M FARLEY	\$500.00
VALLEY COLLABORATIVE		\$89,775.00
10487	VALLEY COLLABORATIVE	\$5,130.00
10488	VALLEY COLLABORATIVE	\$6,322.50
10489	VALLEY COLLABORATIVE	\$6,840.00
10490	VALLEY COLLABORATIVE	\$6,840.00
10491	VALLEY COLLABORATIVE	\$7,267.50
10492	VALLEY COLLABORATIVE	\$7,446.00
10493	VALLEY COLLABORATIVE	\$8,550.00
10494	VALLEY COLLABORATIVE	\$9,198.00
10495	VALLEY COLLABORATIVE	\$9,405.00
10496	VALLEY COLLABORATIVE	\$9,636.00
10497	VALLEY COLLABORATIVE	\$13,140.00
VALLEY COMMUNICATIONS SYSTEMS INC		\$30,574.26
10498	VALLEY COMMUNICATIONS SYSTEMS INC	\$97.84
10499	VALLEY COMMUNICATIONS SYSTEMS INC	\$207.00
10500	VALLEY COMMUNICATIONS SYSTEMS INC	\$250.00
10501	VALLEY COMMUNICATIONS SYSTEMS INC	\$345.00
10502	VALLEY COMMUNICATIONS SYSTEMS INC	\$1,238.84
10503	VALLEY COMMUNICATIONS SYSTEMS INC	\$2,339.68
10504	VALLEY COMMUNICATIONS SYSTEMS INC	\$2,366.53
10505	VALLEY COMMUNICATIONS SYSTEMS INC	\$4,635.22
10506	VALLEY COMMUNICATIONS SYSTEMS INC	\$4,733.06
10507	VALLEY COMMUNICATIONS SYSTEMS INC	\$7,123.50
10508	VALLEY COMMUNICATIONS SYSTEMS INC	\$7,237.59
VANDER INTERMEDIATE HOLDING III CORPORATION		\$221.92
10509	VANDER INTERMEDIATE HOLDING III CORPORATION	\$221.92
VANTAGE LEARNING USA LLC		\$3,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10510	VANTAGE LEARNING USA LLC	\$3,000.00
VARITRONICS LLC		\$2,072.62
10511	VARITRONICS LLC	\$586.30
10512	VARITRONICS LLC	\$1,486.32
VARSITY BRANDS HOLDING CO INC		\$559.56
10513	VARSITY BRANDS HOLDING CO INC	\$559.56
VEHICLE ASSET UNIVERSAL LEASING TRUST		\$118.34
10514	VEHICLE ASSET UNIVERSAL LEASING TRUST	\$118.34
VELIR STUDIOS INC		\$39,680.00
10515	VELIR STUDIOS INC	\$39,680.00
VELLANO CORPORATION		\$22,429.50
10516	VELLANO CORPORATION	\$3,141.58
10517	VELLANO CORPORATION	\$6,551.08
10518	VELLANO CORPORATION	\$12,736.84
VELOCITY APPAREL INC		\$762.71
10519	VELOCITY APPAREL INC	\$118.80
10520	VELOCITY APPAREL INC	\$643.91
VENTO CHIARO INC		\$500.00
10521	VENTO CHIARO INC	\$500.00
VERIZON		\$104,108.46
10522	VERIZON	\$38.42
10523	VERIZON	\$38.45
10524	VERIZON	\$38.49
10525	VERIZON	\$38.49
10526	VERIZON	\$38.49
10527	VERIZON	\$38.51
10528	VERIZON	\$38.51
10529	VERIZON	\$38.52
10530	VERIZON	\$38.52
10531	VERIZON	\$40.52
10532	VERIZON	\$40.55
10533	VERIZON	\$40.55
10534	VERIZON	\$40.56
10535	VERIZON	\$40.57
10536	VERIZON	\$40.57
10537	VERIZON	\$40.60
10538	VERIZON	\$40.61
10539	VERIZON	\$40.62
10540	VERIZON	\$40.62
10541	VERIZON	\$40.62
10542	VERIZON	\$41.87
10543	VERIZON	\$48.04
10544	VERIZON	\$48.05
10545	VERIZON	\$48.22
10546	VERIZON	\$48.33
10547	VERIZON	\$48.35
10548	VERIZON	\$48.48
10549	VERIZON	\$48.69
10550	VERIZON	\$49.27
10551	VERIZON	\$49.65

ITEM NUMBER	VENDOR NAME	AMOUNT
10552	VERIZON	\$70.79
10553	VERIZON	\$70.87
10554	VERIZON	\$71.05
10555	VERIZON	\$71.08
10556	VERIZON	\$71.35
10557	VERIZON	\$71.36
10558	VERIZON	\$71.39
10559	VERIZON	\$71.41
10560	VERIZON	\$71.49
10561	VERIZON	\$71.83
10562	VERIZON	\$71.87
10563	VERIZON	\$116.99
10564	VERIZON	\$118.08
10565	VERIZON	\$118.32
10566	VERIZON	\$118.45
10567	VERIZON	\$118.50
10568	VERIZON	\$118.54
10569	VERIZON	\$118.66
10570	VERIZON	\$119.21
10571	VERIZON	\$132.97
10572	VERIZON	\$144.11
10573	VERIZON	\$8,166.08
10574	VERIZON	\$8,251.37
10575	VERIZON	\$8,262.66
10576	VERIZON	\$8,279.11
10577	VERIZON	\$8,291.73
10578	VERIZON	\$8,407.54
10579	VERIZON	\$8,413.89
10580	VERIZON	\$8,440.92
10581	VERIZON	\$8,462.25
10582	VERIZON	\$8,463.76
10583	VERIZON	\$8,616.77
10584	VERIZON	\$8,772.32
VERIZON BUSINESS NETWORK SERVICES INC		\$57.31
10585	VERIZON BUSINESS NETWORK SERVICES INC	\$1.56
10586	VERIZON BUSINESS NETWORK SERVICES INC	\$27.52
10587	VERIZON BUSINESS NETWORK SERVICES INC	\$28.23
VERNIER SOFTWARE AND TECHNOLOGY		\$4,905.25
10588	VERNIER SOFTWARE AND TECHNOLOGY	\$508.25
10589	VERNIER SOFTWARE AND TECHNOLOGY	\$594.00
10590	VERNIER SOFTWARE AND TECHNOLOGY	\$3,803.00
VICKIE CHANG		\$50.00
10591	VICKIE CHANG	\$50.00
VICTOR J WALKER		\$2,075.00
10592	VICTOR J WALKER	\$2,075.00
VICTOR RASCHI		\$140.00
10593	VICTOR RASCHI	\$62.00
10594	VICTOR RASCHI	\$78.00
VICTORIA R ETHIER		\$675.00
10595	VICTORIA R ETHIER	\$675.00
VIDEO APPLIANCE		\$125.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10596	VIDEO APPLIANCE	\$125.00
VIKING TREE INC		\$41,995.00
10597	VIKING TREE INC	\$41,995.00
VINNIES AT NIGHT LLC		\$7,413.00
10598	VINNIES AT NIGHT LLC	\$7,413.00
VINNIES SUPERETTE		\$1,140.00
10599	VINNIES SUPERETTE	\$210.00
10600	VINNIES SUPERETTE	\$300.00
10601	VINNIES SUPERETTE	\$630.00
VIRGINIA E. GETTINGS		\$295.00
10602	VIRGINIA E. GETTINGS	\$135.00
10603	VIRGINIA E. GETTINGS	\$160.00
VIRGINIA HUNG MD		\$341.65
10604	VIRGINIA HUNG MD	\$65.91
10605	VIRGINIA HUNG MD	\$125.03
10606	VIRGINIA HUNG MD	\$150.71
VISHAKHA RAMAKRISHNAN		\$300.00
10607	VISHAKHA RAMAKRISHNAN	\$300.00
VISION APPRAISAL TECHNOLOGY, INC		\$450.00
10608	VISION APPRAISAL TECHNOLOGY, INC	\$150.00
10609	VISION APPRAISAL TECHNOLOGY, INC	\$300.00
VISION GOVERNMENT SOLUTIONS INC		\$11,300.00
10610	VISION GOVERNMENT SOLUTIONS INC	\$11,300.00
VOYAGER SOPRIS LEARNING INC		\$14,034.77
10611	VOYAGER SOPRIS LEARNING INC	\$328.35
10612	VOYAGER SOPRIS LEARNING INC	\$1,264.79
10613	VOYAGER SOPRIS LEARNING INC	\$5,181.60
10614	VOYAGER SOPRIS LEARNING INC	\$7,260.03
VS VISUAL STATEMENT INC		\$395.10
10615	VS VISUAL STATEMENT INC	\$395.10
VU S NGUYEN		\$3,755.00
10616	VU S NGUYEN	\$484.00
10617	VU S NGUYEN	\$1,321.00
10618	VU S NGUYEN	\$1,950.00
VW CREDIT LEASING LTD		\$2,669.62
10619	VW CREDIT LEASING LTD	\$450.00
10620	VW CREDIT LEASING LTD	\$525.03
10621	VW CREDIT LEASING LTD	\$542.71
10622	VW CREDIT LEASING LTD	\$1,151.88
VWR FUNDING INC		\$3,668.19
10623	VWR FUNDING INC	\$17.90
10624	VWR FUNDING INC	\$22.14
10625	VWR FUNDING INC	\$24.14
10626	VWR FUNDING INC	\$41.30
10627	VWR FUNDING INC	\$42.74
10628	VWR FUNDING INC	\$45.29
10629	VWR FUNDING INC	\$76.55

ITEM NUMBER	VENDOR NAME	AMOUNT
10630	VWR FUNDING INC	\$81.88
10631	VWR FUNDING INC	\$187.02
10632	VWR FUNDING INC	\$318.28
10633	VWR FUNDING INC	\$389.13
10634	VWR FUNDING INC	\$394.13
10635	VWR FUNDING INC	\$745.04
10636	VWR FUNDING INC	\$1,282.65
W B HUNT CO INC		\$6,805.42
10637	W B HUNT CO INC	\$18.45
10638	W B HUNT CO INC	\$315.00
10639	W B HUNT CO INC	\$336.83
10640	W B HUNT CO INC	\$344.15
10641	W B HUNT CO INC	\$469.25
10642	W B HUNT CO INC	\$1,036.25
10643	W B HUNT CO INC	\$4,285.49
W B MASON CO INC		\$58,067.61
10644	W B MASON CO INC	\$23.84
10645	W B MASON CO INC	\$26.93
10646	W B MASON CO INC	\$28.94
10647	W B MASON CO INC	\$35.22
10648	W B MASON CO INC	\$43.64
10649	W B MASON CO INC	\$46.42
10650	W B MASON CO INC	\$75.94
10651	W B MASON CO INC	\$141.46
10652	W B MASON CO INC	\$195.38
10653	W B MASON CO INC	\$234.72
10654	W B MASON CO INC	\$275.94
10655	W B MASON CO INC	\$348.78
10656	W B MASON CO INC	\$398.35
10657	W B MASON CO INC	\$406.02
10658	W B MASON CO INC	\$442.92
10659	W B MASON CO INC	\$490.48
10660	W B MASON CO INC	\$531.27
10661	W B MASON CO INC	\$542.97
10662	W B MASON CO INC	\$618.29
10663	W B MASON CO INC	\$641.38
10664	W B MASON CO INC	\$659.31
10665	W B MASON CO INC	\$665.38
10666	W B MASON CO INC	\$671.71
10667	W B MASON CO INC	\$707.53
10668	W B MASON CO INC	\$721.08
10669	W B MASON CO INC	\$778.24
10670	W B MASON CO INC	\$873.95
10671	W B MASON CO INC	\$891.08
10672	W B MASON CO INC	\$1,186.29
10673	W B MASON CO INC	\$1,255.75
10674	W B MASON CO INC	\$1,297.48
10675	W B MASON CO INC	\$1,363.94
10676	W B MASON CO INC	\$1,389.68
10677	W B MASON CO INC	\$1,455.17
10678	W B MASON CO INC	\$1,753.11
10679	W B MASON CO INC	\$1,918.85
10680	W B MASON CO INC	\$2,120.04
10681	W B MASON CO INC	\$2,143.77

ITEM NUMBER	VENDOR NAME	AMOUNT
10682	W B MASON CO INC	\$2,177.61
10683	W B MASON CO INC	\$2,275.41
10684	W B MASON CO INC	\$2,360.22
10685	W B MASON CO INC	\$2,370.75
10686	W B MASON CO INC	\$2,647.25
10687	W B MASON CO INC	\$2,684.77
10688	W B MASON CO INC	\$3,037.26
10689	W B MASON CO INC	\$3,859.18
10690	W B MASON CO INC	\$4,202.58
10691	W B MASON CO INC	\$5,051.33
W D MATTHEWS MACHINERY CO		\$11,960.00
10692	W D MATTHEWS MACHINERY CO	\$1,495.00
10693	W D MATTHEWS MACHINERY CO	\$1,495.00
10694	W D MATTHEWS MACHINERY CO	\$1,495.00
10695	W D MATTHEWS MACHINERY CO	\$1,495.00
10696	W D MATTHEWS MACHINERY CO	\$1,495.00
10697	W D MATTHEWS MACHINERY CO	\$4,485.00
W J GROSVENOR AND CO INC		\$3,557.03
10698	W J GROSVENOR AND CO INC	\$318.35
10699	W J GROSVENOR AND CO INC	\$340.26
10700	W J GROSVENOR AND CO INC	\$2,898.42
W.L. COLLINS CORP		\$3,879.40
10701	W.L. COLLINS CORP	\$38.47
10702	W.L. COLLINS CORP	\$348.48
10703	W.L. COLLINS CORP	\$435.87
10704	W.L. COLLINS CORP	\$625.00
10705	W.L. COLLINS CORP	\$2,431.58
WALKER HOME AND SCHOOL		\$13,875.84
10706	WALKER HOME AND SCHOOL	\$5,396.16
10707	WALKER HOME AND SCHOOL	\$8,479.68
WALTER F BALSER		\$5,600.00
10708	WALTER F BALSER	\$1,600.00
10709	WALTER F BALSER	\$2,000.00
10710	WALTER F BALSER	\$2,000.00
WALTHAM AMERICAN LEGION BAND		\$1,200.00
10711	WALTHAM AMERICAN LEGION BAND	\$1,200.00
WARD WIEMAN		\$819.98
10712	WARD WIEMAN	\$819.98
WARREN E MCCARTHY INC		\$10,200.00
10713	WARREN E MCCARTHY INC	\$10,200.00
WARREN GROUP INC		\$99.00
10714	WARREN GROUP INC	\$99.00
WASTE MANAGEMENT OF MASSACHUSETTS, INC		\$382,411.01
10715	WASTE MANAGEMENT OF MASSACHUSETTS, INC	\$76,942.84
10716	WASTE MANAGEMENT OF MASSACHUSETTS, INC	\$90,978.33
10717	WASTE MANAGEMENT OF MASSACHUSETTS, INC	\$107,058.36
10718	WASTE MANAGEMENT OF MASSACHUSETTS, INC	\$107,431.48
WASTEQUIP MANUFACTURING INC		\$626.36

ITEM NUMBER	VENDOR NAME	AMOUNT
10719	WASTEQUIP MANUFACTURING INC	\$626.36
WATER LINE SUPPLYLLC		\$21,750.00
10720	WATER LINE SUPPLYLLC	\$9,330.00
10721	WATER LINE SUPPLYLLC	\$12,420.00
WATER SAFETY SERVICES INC		\$49,588.00
10722	WATER SAFETY SERVICES INC	\$16,296.00
10723	WATER SAFETY SERVICES INC	\$16,352.00
10724	WATER SAFETY SERVICES INC	\$16,940.00
WATER WORKS SUPPLY CORP.		\$2,877.65
10725	WATER WORKS SUPPLY CORP.	\$2,877.65
WATEROUS COMPANY		\$6,977.38
10726	WATEROUS COMPANY	\$1,374.19
10727	WATEROUS COMPANY	\$5,603.19
WAYFAIR LLC		\$1,675.00
10728	WAYFAIR LLC	\$1,675.00
WAYNE LESLIE		\$390.00
10729	WAYNE LESLIE	\$156.00
10730	WAYNE LESLIE	\$234.00
WAYSIDE PUBLISHING		\$4,624.84
10731	WAYSIDE PUBLISHING	\$4,624.84
WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC		\$10,366.67
10732	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$366.67
10733	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$2,500.00
10734	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$2,500.00
10735	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$5,000.00
WEAVETEC INC		\$986.97
10736	WEAVETEC INC	\$491.37
10737	WEAVETEC INC	\$495.60
WEB RESOURCE LLC		\$2,455.07
10738	WEB RESOURCE LLC	\$805.90
10739	WEB RESOURCE LLC	\$1,649.17
WEBER DANCE		\$2,000.00
10740	WEBER DANCE	\$2,000.00
WEI-WEN CHAN		\$25.00
10741	WEI-WEN CHAN	\$25.00
WEIL COMMUNICATIONS AND MARKETING INC		\$300.00
10742	WEIL COMMUNICATIONS AND MARKETING INC	\$300.00
WELCOME PROJECT INC		\$17,618.50
10743	WELCOME PROJECT INC	\$160.00
10744	WELCOME PROJECT INC	\$325.00
10745	WELCOME PROJECT INC	\$433.50
10746	WELCOME PROJECT INC	\$500.00
10747	WELCOME PROJECT INC	\$2,900.00
10748	WELCOME PROJECT INC	\$4,500.00
10749	WELCOME PROJECT INC	\$8,800.00
WELDON WILLIAMS & LICK INC		\$20,832.45

ITEM NUMBER	VENDOR NAME	AMOUNT
10750	WELDON WILLIAMS & LICK INC	\$306.00
10751	WELDON WILLIAMS & LICK INC	\$1,183.55
10752	WELDON WILLIAMS & LICK INC	\$3,140.16
10753	WELDON WILLIAMS & LICK INC	\$16,202.74
WENGER CORPORATION		\$8,499.00
10754	WENGER CORPORATION	\$8,499.00
WESLEY D SEKULA		\$150.00
10755	WESLEY D SEKULA	\$150.00
WEST GROUP		\$6,220.66
10756	WEST GROUP	\$166.00
10757	WEST GROUP	\$179.16
10758	WEST GROUP	\$183.50
10759	WEST GROUP	\$520.00
10760	WEST GROUP	\$780.00
10761	WEST GROUP	\$2,123.50
10762	WEST GROUP	\$2,268.50
WEST MUSIC COMPANY INC		\$765.02
10763	WEST MUSIC COMPANY INC	\$232.20
10764	WEST MUSIC COMPANY INC	\$258.34
10765	WEST MUSIC COMPANY INC	\$274.48
WEST PUBLISHING CORP.		\$1,329.50
10766	WEST PUBLISHING CORP.	\$36.00
10767	WEST PUBLISHING CORP.	\$114.00
10768	WEST PUBLISHING CORP.	\$166.00
10769	WEST PUBLISHING CORP.	\$171.50
10770	WEST PUBLISHING CORP.	\$275.00
10771	WEST PUBLISHING CORP.	\$567.00
WESTON & SAMPSON CMR INC		\$43,824.23
10772	WESTON & SAMPSON CMR INC	\$694.92
10773	WESTON & SAMPSON CMR INC	\$850.00
10774	WESTON & SAMPSON CMR INC	\$990.53
10775	WESTON & SAMPSON CMR INC	\$1,000.00
10776	WESTON & SAMPSON CMR INC	\$1,380.00
10777	WESTON & SAMPSON CMR INC	\$7,825.12
10778	WESTON & SAMPSON CMR INC	\$8,112.50
10779	WESTON & SAMPSON CMR INC	\$8,551.16
10780	WESTON & SAMPSON CMR INC	\$14,420.00
WESTON AND SAMPSON ENGINEERS INC		\$267,885.00
10781	WESTON AND SAMPSON ENGINEERS INC	\$650.00
10782	WESTON AND SAMPSON ENGINEERS INC	\$1,090.00
10783	WESTON AND SAMPSON ENGINEERS INC	\$1,328.00
10784	WESTON AND SAMPSON ENGINEERS INC	\$1,597.00
10785	WESTON AND SAMPSON ENGINEERS INC	\$9,925.00
10786	WESTON AND SAMPSON ENGINEERS INC	\$11,070.00
10787	WESTON AND SAMPSON ENGINEERS INC	\$14,445.00
10788	WESTON AND SAMPSON ENGINEERS INC	\$16,145.00
10789	WESTON AND SAMPSON ENGINEERS INC	\$17,380.00
10790	WESTON AND SAMPSON ENGINEERS INC	\$20,000.00
10791	WESTON AND SAMPSON ENGINEERS INC	\$20,539.00
10792	WESTON AND SAMPSON ENGINEERS INC	\$26,435.00
10793	WESTON AND SAMPSON ENGINEERS INC	\$34,176.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10794	WESTON AND SAMPSON ENGINEERS INC	\$40,460.00
10795	WESTON AND SAMPSON ENGINEERS INC	\$52,645.00
WHALLEY COMPUTER ASSOCIATION INC		\$5,117.56
10796	WHALLEY COMPUTER ASSOCIATION INC	\$399.00
10797	WHALLEY COMPUTER ASSOCIATION INC	\$895.56
10798	WHALLEY COMPUTER ASSOCIATION INC	\$3,823.00
WHEELABRATOR SAUGUS INC		\$729,157.95
10799	WHEELABRATOR SAUGUS INC	\$87,977.56
10800	WHEELABRATOR SAUGUS INC	\$90,433.85
10801	WHEELABRATOR SAUGUS INC	\$103,948.26
10802	WHEELABRATOR SAUGUS INC	\$105,008.19
10803	WHEELABRATOR SAUGUS INC	\$110,220.39
10804	WHEELABRATOR SAUGUS INC	\$110,861.01
10805	WHEELABRATOR SAUGUS INC	\$120,708.69
WHEELS LT		\$259.48
10806	WHEELS LT	\$259.48
WHITNEY BRINTON		\$100.00
10807	WHITNEY BRINTON	\$100.00
WHITNEY SCHARER		\$725.00
10808	WHITNEY SCHARER	\$725.00
WHOLE FOODS MARKET GROUP INC		\$104.77
10809	WHOLE FOODS MARKET GROUP INC	\$104.77
WIESER EDUCATIONAL INC		\$94.52
10810	WIESER EDUCATIONAL INC	\$94.52
WILBENS VINCENT		\$275.00
10811	WILBENS VINCENT	\$85.00
10812	WILBENS VINCENT	\$90.00
10813	WILBENS VINCENT	\$100.00
WILLIAM A GALARNEAU JR		\$4,568.50
10814	WILLIAM A GALARNEAU JR	\$1,020.00
10815	WILLIAM A GALARNEAU JR	\$1,080.00
10816	WILLIAM A GALARNEAU JR	\$1,220.00
10817	WILLIAM A GALARNEAU JR	\$1,248.50
WILLIAM C LOWE		\$100.00
10818	WILLIAM C LOWE	\$100.00
WILLIAM C VECCHIO JR		\$5,220.80
10819	WILLIAM C VECCHIO JR	\$870.80
10820	WILLIAM C VECCHIO JR	\$1,750.00
10821	WILLIAM C VECCHIO JR	\$2,600.00
WILLIAM CARR		\$900.00
10822	WILLIAM CARR	\$900.00
WILLIAM CHAN		\$56.00
10823	WILLIAM CHAN	\$56.00
WILLIAM E LANNON III		\$85.00
10824	WILLIAM E LANNON III	\$85.00
WILLIAM F JR DESMOND		\$72.50

ITEM NUMBER	VENDOR NAME	AMOUNT
10825	WILLIAM F JR DESMOND	\$72.50
WILLIAM F ROACH		\$95.80
10826	WILLIAM F ROACH	\$95.80
WILLIAM HERBERT		\$365.00
10827	WILLIAM HERBERT	\$170.00
10828	WILLIAM HERBERT	\$195.00
WILLIAM J. LOWRY		\$430.00
10829	WILLIAM J. LOWRY	\$135.00
10830	WILLIAM J. LOWRY	\$135.00
10831	WILLIAM J. LOWRY	\$160.00
WILLIAM KEVIN BENNER		\$923.00
10832	WILLIAM KEVIN BENNER	\$426.00
10833	WILLIAM KEVIN BENNER	\$497.00
WILLIAM MCCARTHY		\$78.00
10834	WILLIAM MCCARTHY	\$78.00
WILLIAM PHILLIPS		\$78.00
10835	WILLIAM PHILLIPS	\$78.00
WILLIAM PROFENNA JR		\$78.00
10836	WILLIAM PROFENNA JR	\$78.00
WILLIAM S TURVILLE		\$1,860.00
10837	WILLIAM S TURVILLE	\$675.00
10838	WILLIAM S TURVILLE	\$1,185.00
WILLIAM TRUDELL		\$5,624.94
10839	WILLIAM TRUDELL	\$216.00
10840	WILLIAM TRUDELL	\$216.00
10841	WILLIAM TRUDELL	\$247.50
10842	WILLIAM TRUDELL	\$270.00
10843	WILLIAM TRUDELL	\$274.50
10844	WILLIAM TRUDELL	\$363.00
10845	WILLIAM TRUDELL	\$495.00
10846	WILLIAM TRUDELL	\$603.00
10847	WILLIAM TRUDELL	\$679.50
10848	WILLIAM TRUDELL	\$679.50
10849	WILLIAM TRUDELL	\$761.94
10850	WILLIAM TRUDELL	\$819.00
WILLIAMS SCOTSMAN INC		\$35,800.00
10851	WILLIAMS SCOTSMAN INC	\$35,800.00
WILLIE J LAWS JR		\$750.00
10852	WILLIE J LAWS JR	\$750.00
WILMINGTON BOOK SOURCE		\$189.00
10853	WILMINGTON BOOK SOURCE	\$189.00
WILMINGTON MASONRY & HARDSCAPE SUPPLY COMPANY INC		\$18,800.00
10854	WILMINGTON MASONRY & HARDSCAPE SUPPLY COMPAN	\$18,800.00
WILMINGTON PUMP SUPPLY INC		\$9,397.00
10855	WILMINGTON PUMP SUPPLY INC	\$4,672.00
10856	WILMINGTON PUMP SUPPLY INC	\$4,725.00

ITEM NUMBER	VENDOR NAME	AMOUNT
WILSON FARMS,INC.		\$1,153.25
10857	WILSON FARMS,INC.	\$120.00
10858	WILSON FARMS,INC.	\$514.00
10859	WILSON FARMS,INC.	\$519.25
WILSON LANGUAGE TRAINING CORP		\$50,312.28
10860	WILSON LANGUAGE TRAINING CORP	\$71.28
10861	WILSON LANGUAGE TRAINING CORP	\$86.40
10862	WILSON LANGUAGE TRAINING CORP	\$97.20
10863	WILSON LANGUAGE TRAINING CORP	\$349.00
10864	WILSON LANGUAGE TRAINING CORP	\$442.80
10865	WILSON LANGUAGE TRAINING CORP	\$882.36
10866	WILSON LANGUAGE TRAINING CORP	\$1,009.80
10867	WILSON LANGUAGE TRAINING CORP	\$1,207.44
10868	WILSON LANGUAGE TRAINING CORP	\$6,566.00
10869	WILSON LANGUAGE TRAINING CORP	\$19,800.00
10870	WILSON LANGUAGE TRAINING CORP	\$19,800.00
WINCHESTER ANESTHESIA ASSOCIATES		\$326.57
10871	WINCHESTER ANESTHESIA ASSOCIATES	\$326.57
WINCHESTER HOSPITAL		\$3,275.10
10872	WINCHESTER HOSPITAL	\$40.11
10873	WINCHESTER HOSPITAL	\$60.82
10874	WINCHESTER HOSPITAL	\$79.74
10875	WINCHESTER HOSPITAL	\$306.27
10876	WINCHESTER HOSPITAL	\$453.21
10877	WINCHESTER HOSPITAL	\$655.45
10878	WINCHESTER HOSPITAL	\$1,679.50
WINCHESTER HOSPITAL - SHIELDS MRI		\$1,350.19
10879	WINCHESTER HOSPITAL - SHIELDS MRI	\$644.21
10880	WINCHESTER HOSPITAL - SHIELDS MRI	\$705.98
WINCHESTER PHYSICIAN ASSOCIATES		\$227.85
10881	WINCHESTER PHYSICIAN ASSOCIATES	\$227.85
WINFIELD D GREENE		\$295.00
10882	WINFIELD D GREENE	\$135.00
10883	WINFIELD D GREENE	\$160.00
WINTER HILL YACHT CLUB		\$1,439.00
10884	WINTER HILL YACHT CLUB	\$360.00
10885	WINTER HILL YACHT CLUB	\$1,079.00
WISCONSIN CENTER FOR EDUCATION		\$1,565.00
10886	WISCONSIN CENTER FOR EDUCATION	\$1,565.00
WITMER PUBLIC SAFETY GROUP, INC.		\$2,118.97
10887	WITMER PUBLIC SAFETY GROUP, INC.	\$2,118.97
WOBURN PHYSICAL THERAPY		\$109.12
10888	WOBURN PHYSICAL THERAPY	\$109.12
WOODCO MACHINERY INC		\$509,833.50
10889	WOODCO MACHINERY INC	\$29.66
10890	WOODCO MACHINERY INC	\$112.35
10891	WOODCO MACHINERY INC	\$741.74
10892	WOODCO MACHINERY INC	\$1,119.07

ITEM NUMBER	VENDOR NAME	AMOUNT
10893	WOODCO MACHINERY INC	\$2,500.00
10894	WOODCO MACHINERY INC	\$3,072.36
10895	WOODCO MACHINERY INC	\$81,916.00
10896	WOODCO MACHINERY INC	\$144,200.00
10897	WOODCO MACHINERY INC	\$276,142.32
WOODEN KIWI PRODUCTIONS		\$956.00
10898	WOODEN KIWI PRODUCTIONS	\$956.00
WORK OPPORTUNITIES		\$44,712.50
10899	WORK OPPORTUNITIES	\$2,162.50
10900	WORK OPPORTUNITIES	\$2,287.50
10901	WORK OPPORTUNITIES	\$2,637.50
10902	WORK OPPORTUNITIES	\$2,850.00
10903	WORK OPPORTUNITIES	\$4,375.00
10904	WORK OPPORTUNITIES	\$4,712.50
10905	WORK OPPORTUNITIES	\$5,337.50
10906	WORK OPPORTUNITIES	\$5,925.00
10907	WORK OPPORTUNITIES	\$5,937.50
10908	WORK OPPORTUNITIES	\$8,487.50
WORLD BOOK INC		\$1,822.18
10909	WORLD BOOK INC	\$873.18
10910	WORLD BOOK INC	\$949.00
WRIGHT-PIERCE		\$174,356.80
10911	WRIGHT-PIERCE	\$1,375.60
10912	WRIGHT-PIERCE	\$5,605.76
10913	WRIGHT-PIERCE	\$6,814.00
10914	WRIGHT-PIERCE	\$8,922.00
10915	WRIGHT-PIERCE	\$9,310.21
10916	WRIGHT-PIERCE	\$9,623.52
10917	WRIGHT-PIERCE	\$10,054.81
10918	WRIGHT-PIERCE	\$16,720.92
10919	WRIGHT-PIERCE	\$105,929.98
WURTH USA INC		\$14,685.87
10920	WURTH USA INC	\$21.00
10921	WURTH USA INC	\$73.60
10922	WURTH USA INC	\$81.09
10923	WURTH USA INC	\$101.25
10924	WURTH USA INC	\$226.21
10925	WURTH USA INC	\$359.62
10926	WURTH USA INC	\$645.87
10927	WURTH USA INC	\$1,568.28
10928	WURTH USA INC	\$1,744.06
10929	WURTH USA INC	\$2,011.11
10930	WURTH USA INC	\$2,173.74
10931	WURTH USA INC	\$2,223.55
10932	WURTH USA INC	\$3,456.49
WYCKOFF NISSENBAUM		\$234.00
10933	WYCKOFF NISSENBAUM	\$78.00
10934	WYCKOFF NISSENBAUM	\$156.00
X2 DEVELOPMENT CORP		\$28,170.00
10935	X2 DEVELOPMENT CORP	\$28,170.00

ITEM NUMBER	VENDOR NAME	AMOUNT
XAVUS SOLUTIONS LLC		\$1,200.00
10936	XAVUS SOLUTIONS LLC	\$1,200.00
XEROX CORPORATION		\$30,756.00
10937	XEROX CORPORATION	\$30,756.00
XPRESSMYSELF.COM LLC		\$735.00
10938	XPRESSMYSELF.COM LLC	\$735.00
YAN-CHI TUNG		\$1,200.00
10939	YAN-CHI TUNG	\$1,200.00
YAURE MUNIZ RUMAYOR		\$800.00
10940	YAURE MUNIZ RUMAYOR	\$800.00
YEGROS EDUCATIONAL LLC		\$110.00
10941	YEGROS EDUCATIONAL LLC	\$110.00
YESENIA MENDOZA		\$519.60
10942	YESENIA MENDOZA	\$519.60
YESTERDAY SERVICE SHEET MUSIC INC.		\$584.00
10943	YESTERDAY SERVICE SHEET MUSIC INC.	\$47.00
10944	YESTERDAY SERVICE SHEET MUSIC INC.	\$537.00
YIMAMU WULAYIN		\$600.00
10945	YIMAMU WULAYIN	\$287.50
10946	YIMAMU WULAYIN	\$312.50
YOFI INC		\$450.00
10947	YOFI INC	\$450.00
YORON D ISRAEL		\$125.00
10948	YORON D ISRAEL	\$125.00
YOUNG AUDIENCES OF MASSACHUSETTS,INC.		\$375.00
10949	YOUNG AUDIENCES OF MASSACHUSETTS,INC.	\$375.00
YOURMEMBERSHIP.COM INC		\$490.00
10950	YOURMEMBERSHIP.COM INC	\$165.00
10951	YOURMEMBERSHIP.COM INC	\$325.00
YSORA D LOPEZ-PEREZ		\$165.00
10952	YSORA D LOPEZ-PEREZ	\$165.00
YUKTI SHARMA		\$100.00
10953	YUKTI SHARMA	\$100.00
ZOE DANCE COMPANY		\$800.00
10954	ZOE DANCE COMPANY	\$800.00
ZONI WILEY		\$224.00
10955	ZONI WILEY	\$224.00
ZORTEC INTERNATIONAL INC		\$7,950.00
10956	ZORTEC INTERNATIONAL INC	\$7,950.00
ZULMA DE LARA		\$275.00
10957	ZULMA DE LARA	\$275.00

ITEM NUMBER

VENDOR NAME

AMOUNT
