



City of Somerville Vendor Payment Report Fiscal Year 2016

City of Somerville - Year To Date Vendor Payment Report

Created : 8/2/2016

ITEM NUMBER	VENDOR NAME	AMOUNT
15-17 BEACON STREET LLC		\$830.00
1	15-17 BEACON STREET LLC	\$830.00
159-161 BEACON STREET LLC		\$430.00
2	159-161 BEACON STREET LLC	\$430.00
255 BEACON STREET CONDOMINIUM		\$290.00
3	255 BEACON STREET CONDOMINIUM	\$290.00
282 BEACON STREET INC		\$150.00
4	282 BEACON STREET INC	\$150.00
4IMPRINT		\$5,996.35
5	4IMPRINT	\$64.18
6	4IMPRINT	\$203.27
7	4IMPRINT	\$499.67
8	4IMPRINT	\$603.49
9	4IMPRINT	\$800.00
10	4IMPRINT	\$1,801.00
11	4IMPRINT	\$2,024.74
73-75 BEACON STREET CONDOMINIUM		\$1,640.00
12	73-75 BEACON STREET CONDOMINIUM	\$1,640.00
7TH MASS.REGIMENT		\$1,000.00
13	7TH MASS.REGIMENT	\$1,000.00
A AND C DEMOLITION AND SITE LLC		\$21,817.50
14	A AND C DEMOLITION AND SITE LLC	\$21,817.50
A AND A INDUSTRIAL SUPPLY		\$3,987.08
15	A AND A INDUSTRIAL SUPPLY	\$884.79
16	A AND A INDUSTRIAL SUPPLY	\$1,175.58
17	A AND A INDUSTRIAL SUPPLY	\$1,926.71
A C MOORE INC		\$6,389.90
18	A C MOORE INC	\$426.96
19	A C MOORE INC	\$447.90
20	A C MOORE INC	\$452.06
21	A C MOORE INC	\$753.85
22	A C MOORE INC	\$768.34
23	A C MOORE INC	\$1,024.91
24	A C MOORE INC	\$1,093.80
25	A C MOORE INC	\$1,422.08
A D STARR LLC		\$3,164.50
26	A D STARR LLC	\$725.25
27	A D STARR LLC	\$2,439.25

ITEM NUMBER	VENDOR NAME	AMOUNT
A DAIGGER & COMPANY INC		\$474.39
28	A DAIGGER & COMPANY INC	\$59.42
29	A DAIGGER & COMPANY INC	\$127.29
30	A DAIGGER & COMPANY INC	\$140.17
31	A DAIGGER & COMPANY INC	\$147.51
A PLUS TRANSPORTATION LLC		\$39,885.00
32	A PLUS TRANSPORTATION LLC	\$980.00
33	A PLUS TRANSPORTATION LLC	\$1,330.00
34	A PLUS TRANSPORTATION LLC	\$2,730.00
35	A PLUS TRANSPORTATION LLC	\$5,025.00
36	A PLUS TRANSPORTATION LLC	\$9,100.00
37	A PLUS TRANSPORTATION LLC	\$9,980.00
38	A PLUS TRANSPORTATION LLC	\$10,740.00
A R BELLI INC		\$717,569.81
39	A R BELLI INC	\$113,940.69
40	A R BELLI INC	\$284,949.10
41	A R BELLI INC	\$318,680.02
A RUSSO AND SONS INC		\$283,532.85
42	A RUSSO AND SONS INC	\$177.79
43	A RUSSO AND SONS INC	\$177.85
44	A RUSSO AND SONS INC	\$205.76
45	A RUSSO AND SONS INC	\$229.67
46	A RUSSO AND SONS INC	\$256.55
47	A RUSSO AND SONS INC	\$258.30
48	A RUSSO AND SONS INC	\$278.47
49	A RUSSO AND SONS INC	\$290.21
50	A RUSSO AND SONS INC	\$432.53
51	A RUSSO AND SONS INC	\$477.75
52	A RUSSO AND SONS INC	\$750.01
53	A RUSSO AND SONS INC	\$2,548.30
54	A RUSSO AND SONS INC	\$2,554.15
55	A RUSSO AND SONS INC	\$3,844.06
56	A RUSSO AND SONS INC	\$4,392.77
57	A RUSSO AND SONS INC	\$5,115.72
58	A RUSSO AND SONS INC	\$5,480.64
59	A RUSSO AND SONS INC	\$5,553.90
60	A RUSSO AND SONS INC	\$5,995.72
61	A RUSSO AND SONS INC	\$6,070.32
62	A RUSSO AND SONS INC	\$6,566.18
63	A RUSSO AND SONS INC	\$6,924.68
64	A RUSSO AND SONS INC	\$6,929.74
65	A RUSSO AND SONS INC	\$7,070.78
66	A RUSSO AND SONS INC	\$7,145.54
67	A RUSSO AND SONS INC	\$7,232.84
68	A RUSSO AND SONS INC	\$7,925.48
69	A RUSSO AND SONS INC	\$9,613.37
70	A RUSSO AND SONS INC	\$9,808.97
71	A RUSSO AND SONS INC	\$10,167.57
72	A RUSSO AND SONS INC	\$10,344.09
73	A RUSSO AND SONS INC	\$10,593.23
74	A RUSSO AND SONS INC	\$11,302.75
75	A RUSSO AND SONS INC	\$11,405.31
76	A RUSSO AND SONS INC	\$11,768.69

ITEM NUMBER	VENDOR NAME	AMOUNT
77	A RUSSO AND SONS INC	\$12,942.28
78	A RUSSO AND SONS INC	\$14,707.62
79	A RUSSO AND SONS INC	\$15,562.89
80	A RUSSO AND SONS INC	\$18,285.56
81	A RUSSO AND SONS INC	\$19,241.04
82	A RUSSO AND SONS INC	\$22,903.77
A-1 BATTERY AND ELECTRIC INC		\$4,042.05
83	A-1 BATTERY AND ELECTRIC INC	\$269.43
84	A-1 BATTERY AND ELECTRIC INC	\$481.40
85	A-1 BATTERY AND ELECTRIC INC	\$544.00
86	A-1 BATTERY AND ELECTRIC INC	\$2,747.22
A.A. WILL SAND AND GRAVEL CORP		\$3,479.61
87	A.A. WILL SAND AND GRAVEL CORP	\$1,102.83
88	A.A. WILL SAND AND GRAVEL CORP	\$1,146.53
89	A.A. WILL SAND AND GRAVEL CORP	\$1,230.25
A1 PLUMBING & HEATING SUPPLY INC		\$325,000.00
90	A1 PLUMBING & HEATING SUPPLY INC	\$325,000.00
AAA SIGNAGE INC		\$3,693.00
91	AAA SIGNAGE INC	\$175.00
92	AAA SIGNAGE INC	\$960.00
93	AAA SIGNAGE INC	\$2,558.00
AARON GOLDMAN		\$135.00
94	AARON GOLDMAN	\$135.00
ABACS LLC		\$2,613.00
95	ABACS LLC	\$1,206.00
96	ABACS LLC	\$1,407.00
ABBOTT PRODUCTS INC		\$341.00
97	ABBOTT PRODUCTS INC	\$341.00
ABC CPR SERVICES INC		\$252.00
98	ABC CPR SERVICES INC	\$102.00
99	ABC CPR SERVICES INC	\$150.00
ABIGAIL KATHERINE LUTHIN		\$300.00
100	ABIGAIL KATHERINE LUTHIN	\$300.00
ABIGAIL TAYLOR		\$450.00
101	ABIGAIL TAYLOR	\$150.00
102	ABIGAIL TAYLOR	\$300.00
ABLENET INC		\$108.90
103	ABLENET INC	\$108.90
ABRAHAM M DUBIN		\$40.00
104	ABRAHAM M DUBIN	\$40.00
ABRAHAMS GROUP		\$18,046.00
105	ABRAHAMS GROUP	\$250.00
106	ABRAHAMS GROUP	\$398.00
107	ABRAHAMS GROUP	\$1,398.00
108	ABRAHAMS GROUP	\$2,000.00
109	ABRAHAMS GROUP	\$14,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ACADEMIC PARTNERS INC		\$4,788.40
110	ACADEMIC PARTNERS INC	\$444.95
111	ACADEMIC PARTNERS INC	\$4,343.45
ACADEMY OF NUTRITION AND DIETETICS		\$674.00
112	ACADEMY OF NUTRITION AND DIETETICS	\$60.00
113	ACADEMY OF NUTRITION AND DIETETICS	\$285.00
114	ACADEMY OF NUTRITION AND DIETETICS	\$329.00
ACCELA INC		\$6,926.32
115	ACCELA INC	\$416.58
116	ACCELA INC	\$832.00
117	ACCELA INC	\$1,100.00
118	ACCELA INC	\$1,249.74
119	ACCELA INC	\$3,328.00
ACCENT BANNER LLC		\$5,832.20
120	ACCENT BANNER LLC	\$57.00
121	ACCENT BANNER LLC	\$60.50
122	ACCENT BANNER LLC	\$76.00
123	ACCENT BANNER LLC	\$266.40
124	ACCENT BANNER LLC	\$300.00
125	ACCENT BANNER LLC	\$659.60
126	ACCENT BANNER LLC	\$840.00
127	ACCENT BANNER LLC	\$900.00
128	ACCENT BANNER LLC	\$1,333.60
129	ACCENT BANNER LLC	\$1,339.10
ACCESS INVESTIGATIONS INC		\$5,033.00
130	ACCESS INVESTIGATIONS INC	\$719.00
131	ACCESS INVESTIGATIONS INC	\$719.00
132	ACCESS INVESTIGATIONS INC	\$719.00
133	ACCESS INVESTIGATIONS INC	\$719.00
134	ACCESS INVESTIGATIONS INC	\$719.00
135	ACCESS INVESTIGATIONS INC	\$1,438.00
ACCESSDATA GROUP LLC		\$1,119.00
136	ACCESSDATA GROUP LLC	\$1,119.00
ACCURATE LABEL DESIGNS INC		\$394.95
137	ACCURATE LABEL DESIGNS INC	\$394.95
ACCUWEATHER INC		\$299.95
138	ACCUWEATHER INC	\$299.95
ACORN RECORDING SOLUTIONS INC		\$22,130.38
139	ACORN RECORDING SOLUTIONS INC	\$22,130.38
ACS FIREHOUSE SOFTWARE		\$5,860.00
140	ACS FIREHOUSE SOFTWARE	\$2,930.00
141	ACS FIREHOUSE SOFTWARE	\$2,930.00
ACT INC		\$146.00
142	ACT INC	\$146.00
ACTION APPAREL INC		\$41,447.67
143	ACTION APPAREL INC	\$67.99
144	ACTION APPAREL INC	\$71.37
145	ACTION APPAREL INC	\$98.64

ITEM NUMBER	VENDOR NAME	AMOUNT
146	ACTION APPAREL INC	\$128.98
147	ACTION APPAREL INC	\$265.00
148	ACTION APPAREL INC	\$373.11
149	ACTION APPAREL INC	\$396.68
150	ACTION APPAREL INC	\$759.30
151	ACTION APPAREL INC	\$1,097.20
152	ACTION APPAREL INC	\$2,054.87
153	ACTION APPAREL INC	\$2,351.81
154	ACTION APPAREL INC	\$2,997.61
155	ACTION APPAREL INC	\$5,351.62
156	ACTION APPAREL INC	\$6,939.03
157	ACTION APPAREL INC	\$7,878.00
158	ACTION APPAREL INC	\$10,616.46
ACTIVE MOTION PHYSICAL THERAPY		\$2,875.99
159	ACTIVE MOTION PHYSICAL THERAPY	\$902.20
160	ACTIVE MOTION PHYSICAL THERAPY	\$936.33
161	ACTIVE MOTION PHYSICAL THERAPY	\$1,037.46
ACUITY SPECIALTY PROD INC		\$6,530.12
162	ACUITY SPECIALTY PROD INC	\$243.90
163	ACUITY SPECIALTY PROD INC	\$363.88
164	ACUITY SPECIALTY PROD INC	\$736.50
165	ACUITY SPECIALTY PROD INC	\$775.51
166	ACUITY SPECIALTY PROD INC	\$996.90
167	ACUITY SPECIALTY PROD INC	\$1,073.10
168	ACUITY SPECIALTY PROD INC	\$2,340.33
ADAM ADKISON		\$150.00
169	ADAM ADKISON	\$150.00
ADAM FEINBERG		\$3,500.00
170	ADAM FEINBERG	\$1,100.00
171	ADAM FEINBERG	\$1,200.00
172	ADAM FEINBERG	\$1,200.00
ADAMSON INDUSTRIES CORP		\$64,741.56
173	ADAMSON INDUSTRIES CORP	\$23.70
174	ADAMSON INDUSTRIES CORP	\$62.74
175	ADAMSON INDUSTRIES CORP	\$119.85
176	ADAMSON INDUSTRIES CORP	\$227.50
177	ADAMSON INDUSTRIES CORP	\$239.15
178	ADAMSON INDUSTRIES CORP	\$399.95
179	ADAMSON INDUSTRIES CORP	\$459.95
180	ADAMSON INDUSTRIES CORP	\$521.00
181	ADAMSON INDUSTRIES CORP	\$599.80
182	ADAMSON INDUSTRIES CORP	\$629.90
183	ADAMSON INDUSTRIES CORP	\$899.90
184	ADAMSON INDUSTRIES CORP	\$984.20
185	ADAMSON INDUSTRIES CORP	\$1,305.42
186	ADAMSON INDUSTRIES CORP	\$1,916.60
187	ADAMSON INDUSTRIES CORP	\$2,236.00
188	ADAMSON INDUSTRIES CORP	\$2,300.00
189	ADAMSON INDUSTRIES CORP	\$2,704.50
190	ADAMSON INDUSTRIES CORP	\$3,148.60
191	ADAMSON INDUSTRIES CORP	\$3,509.20
192	ADAMSON INDUSTRIES CORP	\$12,359.80

ITEM NUMBER	VENDOR NAME	AMOUNT
193	ADAMSON INDUSTRIES CORP	\$30,093.80
ADI		\$2,052.26
194	ADI	\$105.98
195	ADI	\$441.16
196	ADI	\$1,505.12
ADRIA ARCH		\$650.00
197	ADRIA ARCH	\$650.00
ADRIANA I DOMINGUEZ		\$11,285.00
198	ADRIANA I DOMINGUEZ	\$350.00
199	ADRIANA I DOMINGUEZ	\$450.00
200	ADRIANA I DOMINGUEZ	\$825.00
201	ADRIANA I DOMINGUEZ	\$830.00
202	ADRIANA I DOMINGUEZ	\$930.00
203	ADRIANA I DOMINGUEZ	\$1,530.00
204	ADRIANA I DOMINGUEZ	\$2,120.00
205	ADRIANA I DOMINGUEZ	\$4,250.00
ADVANCE STORES CO INC		\$1,218.32
206	ADVANCE STORES CO INC	\$128.09
207	ADVANCE STORES CO INC	\$134.99
208	ADVANCE STORES CO INC	\$157.11
209	ADVANCE STORES CO INC	\$798.13
ADVANCED ELECTRONIC DESIGN INC		\$1,789.00
210	ADVANCED ELECTRONIC DESIGN INC	\$292.00
211	ADVANCED ELECTRONIC DESIGN INC	\$470.00
212	ADVANCED ELECTRONIC DESIGN INC	\$1,027.00
ADVANCED LIGHTING AND PRODUCTION SERVICES INC		\$858.80
213	ADVANCED LIGHTING AND PRODUCTION SERVICES INC	\$206.00
214	ADVANCED LIGHTING AND PRODUCTION SERVICES INC	\$652.80
ADVANTAGE FITNESS SERVICES LLC		\$476.65
215	ADVANTAGE FITNESS SERVICES LLC	\$91.38
216	ADVANTAGE FITNESS SERVICES LLC	\$105.00
217	ADVANTAGE FITNESS SERVICES LLC	\$280.27
ADVANTAGE SPORTSMEDICINE AND PHYSICAL THERAPY		\$856.50
218	ADVANTAGE SPORTSMEDICINE AND PHYSICAL THERAPY	\$856.50
ADVENTURE TO FITNESS LLC		\$599.00
219	ADVENTURE TO FITNESS LLC	\$599.00
AECOM TECHNICAL SERVICES INC		\$221,399.47
220	AECOM TECHNICAL SERVICES INC	\$5,404.60
221	AECOM TECHNICAL SERVICES INC	\$7,713.00
222	AECOM TECHNICAL SERVICES INC	\$15,923.06
223	AECOM TECHNICAL SERVICES INC	\$16,213.80
224	AECOM TECHNICAL SERVICES INC	\$32,427.60
225	AECOM TECHNICAL SERVICES INC	\$55,464.22
226	AECOM TECHNICAL SERVICES INC	\$88,253.19
AERO CYCLE COMPANY		\$6,639.93
227	AERO CYCLE COMPANY	\$2,932.76
228	AERO CYCLE COMPANY	\$3,707.17
AESCO ELECTRONICS INC		\$388.40

ITEM NUMBER	VENDOR NAME	AMOUNT
229	AESCO ELECTRONICS INC	\$388.40
AFFILIATED NEWS SERVICE LLC		\$234.00
230	AFFILIATED NEWS SERVICE LLC	\$234.00
AFFORDABLE COMPUTER PROD		\$354.25
231	AFFORDABLE COMPUTER PROD	\$354.25
AFIX TECHNOLOGIES INC		\$3,666.00
232	AFIX TECHNOLOGIES INC	\$3,666.00
AGGREGATE INDUSTRIES-N.E.REGION,INC.		\$68,562.77
233	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$201.67
234	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$305.42
235	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$309.06
236	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$904.50
237	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,154.64
238	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,191.28
239	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,279.02
240	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,385.56
241	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,470.71
242	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,483.68
243	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,616.36
244	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,705.36
245	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,887.94
246	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,909.50
247	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,930.27
248	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$2,101.80
249	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$2,584.00
250	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$2,866.26
251	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$2,921.20
252	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$3,078.36
253	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$3,297.24
254	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$4,495.32
255	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$5,514.91
256	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$5,758.92
257	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$6,542.19
258	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$10,667.60
AGILE SPORTS TECHNOLOGIES		\$1,999.00
259	AGILE SPORTS TECHNOLOGIES	\$1,999.00
AGT BATTERY SUPPLY LLC		\$705.45
260	AGT BATTERY SUPPLY LLC	\$705.45
AIA SERVICES LLC		\$3,791.00
261	AIA SERVICES LLC	\$225.00
262	AIA SERVICES LLC	\$291.00
263	AIA SERVICES LLC	\$516.00
264	AIA SERVICES LLC	\$516.00
265	AIA SERVICES LLC	\$947.00
266	AIA SERVICES LLC	\$1,296.00
AIDA NEGUSSE		\$600.00
267	AIDA NEGUSSE	\$600.00
AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC		\$11,133.56
268	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$411.72

ITEM NUMBER	VENDOR NAME	AMOUNT
269	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$432.40
270	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$479.40
271	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$545.20
272	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$656.12
273	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$1,535.02
274	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$1,635.60
275	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$5,438.10
AIRLINE MEDIA PRODUCTIONS INC		\$540.00
276	AIRLINE MEDIA PRODUCTIONS INC	\$540.00
AKHI BEGUM		\$300.00
277	AKHI BEGUM	\$50.00
278	AKHI BEGUM	\$50.00
279	AKHI BEGUM	\$50.00
280	AKHI BEGUM	\$75.00
281	AKHI BEGUM	\$75.00
AKSHATA KADAGATHUR		\$2,500.00
282	AKSHATA KADAGATHUR	\$2,500.00
AL WISEMAN		\$930.00
283	AL WISEMAN	\$75.00
284	AL WISEMAN	\$75.00
285	AL WISEMAN	\$180.00
286	AL WISEMAN	\$200.00
287	AL WISEMAN	\$400.00
ALAINE KIERA FREDERICKSEN		\$300.00
288	ALAINE KIERA FREDERICKSEN	\$300.00
ALAN BARTOLINI		\$170.00
289	ALAN BARTOLINI	\$8.00
290	ALAN BARTOLINI	\$77.00
291	ALAN BARTOLINI	\$85.00
ALAN N ERTEL MD, PC		\$231.82
292	ALAN N ERTEL MD, PC	\$65.91
293	ALAN N ERTEL MD, PC	\$65.91
294	ALAN N ERTEL MD, PC	\$100.00
ALAN R BALL		\$1,904.00
295	ALAN R BALL	\$252.00
296	ALAN R BALL	\$532.00
297	ALAN R BALL	\$1,120.00
ALAN R. ZUCCARO		\$4,900.00
298	ALAN R. ZUCCARO	\$4,900.00
ALARM DEVICES SUPPLY INC		\$90.03
299	ALARM DEVICES SUPPLY INC	\$90.03
ALBERTO CABRE		\$100.00
300	ALBERTO CABRE	\$100.00
ALDO ABREU		\$400.00
301	ALDO ABREU	\$400.00
ALEC PORTELLI		\$500.00
302	ALEC PORTELLI	\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
303	ALEC PORTELLI	\$100.00
304	ALEC PORTELLI	\$100.00
305	ALEC PORTELLI	\$100.00
306	ALEC PORTELLI	\$100.00
ALEPPO TEMPLE A.A.O.N.M.S.		\$9,000.00
307	ALEPPO TEMPLE A.A.O.N.M.S.	\$9,000.00
ALEX PARRELLA		\$147.00
308	ALEX PARRELLA	\$62.00
309	ALEX PARRELLA	\$85.00
ALEX RIVEIRA		\$400.00
310	ALEX RIVEIRA	\$400.00
ALEXA RAYE SOUSA		\$500.00
311	ALEXA RAYE SOUSA	\$500.00
ALEXANDER BERNHAROT SPIEGELMAN		\$750.00
312	ALEXANDER BERNHAROT SPIEGELMAN	\$750.00
ALEXANDER C. KALIL		\$400.00
313	ALEXANDER C. KALIL	\$400.00
ALEXANDER CLARK		\$100.00
314	ALEXANDER CLARK	\$100.00
ALEXANDER ROBERT SOBLE		\$32,000.00
315	ALEXANDER ROBERT SOBLE	\$12,000.00
316	ALEXANDER ROBERT SOBLE	\$20,000.00
ALEXANDER SALSBERG		\$100.00
317	ALEXANDER SALSBERG	\$50.00
318	ALEXANDER SALSBERG	\$50.00
ALEXANDRA GLADWELL		\$270.00
319	ALEXANDRA GLADWELL	\$135.00
320	ALEXANDRA GLADWELL	\$135.00
ALEXEI TSIGANOV		\$750.00
321	ALEXEI TSIGANOV	\$750.00
ALEXIS VIRA		\$400.00
322	ALEXIS VIRA	\$400.00
ALFRED MARTINS		\$2,720.00
323	ALFRED MARTINS	\$2,720.00
ALICE O. MCCARTER		\$5,040.00
324	ALICE O. MCCARTER	\$240.00
325	ALICE O. MCCARTER	\$240.00
326	ALICE O. MCCARTER	\$300.00
327	ALICE O. MCCARTER	\$360.00
328	ALICE O. MCCARTER	\$360.00
329	ALICE O. MCCARTER	\$420.00
330	ALICE O. MCCARTER	\$420.00
331	ALICE O. MCCARTER	\$1,140.00
332	ALICE O. MCCARTER	\$1,560.00
ALICIA L LORENZO		\$100.00
333	ALICIA L LORENZO	\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ALICIA WALKER		\$550.00
334	ALICIA WALKER	\$100.00
335	ALICIA WALKER	\$200.00
336	ALICIA WALKER	\$250.00
ALISSA CARDONE		\$600.00
337	ALISSA CARDONE	\$600.00
ALL ABOUT ELECTRONICS INC		\$250.00
338	ALL ABOUT ELECTRONICS INC	\$250.00
ALL AMERICAN SPORTS CORP		\$21,161.28
339	ALL AMERICAN SPORTS CORP	\$176.00
340	ALL AMERICAN SPORTS CORP	\$208.00
341	ALL AMERICAN SPORTS CORP	\$265.95
342	ALL AMERICAN SPORTS CORP	\$390.99
343	ALL AMERICAN SPORTS CORP	\$391.00
344	ALL AMERICAN SPORTS CORP	\$419.00
345	ALL AMERICAN SPORTS CORP	\$437.00
346	ALL AMERICAN SPORTS CORP	\$1,476.84
347	ALL AMERICAN SPORTS CORP	\$1,860.30
348	ALL AMERICAN SPORTS CORP	\$4,355.70
349	ALL AMERICAN SPORTS CORP	\$5,583.00
350	ALL AMERICAN SPORTS CORP	\$5,597.50
ALL IN ONE POSTER COMPANY INC		\$499.80
351	ALL IN ONE POSTER COMPANY INC	\$128.20
352	ALL IN ONE POSTER COMPANY INC	\$371.60
ALL SPORT ENTERPRISE		\$67,015.00
353	ALL SPORT ENTERPRISE	\$67,015.00
ALL SPORTS AMERICA LTD		\$5,037.72
354	ALL SPORTS AMERICA LTD	\$171.27
355	ALL SPORTS AMERICA LTD	\$1,300.00
356	ALL SPORTS AMERICA LTD	\$3,566.45
ALL SPORTS HEROES UNIFORMS SPORTING GOODS		\$6,935.00
357	ALL SPORTS HEROES UNIFORMS SPORTING GOODS	\$6,935.00
ALL STARS PREVENTION		\$40.00
358	ALL STARS PREVENTION	\$40.00
ALL-COMM TECHNOLOGIES INC		\$49,842.49
359	ALL-COMM TECHNOLOGIES INC	\$72.38
360	ALL-COMM TECHNOLOGIES INC	\$162.75
361	ALL-COMM TECHNOLOGIES INC	\$271.25
362	ALL-COMM TECHNOLOGIES INC	\$461.60
363	ALL-COMM TECHNOLOGIES INC	\$650.00
364	ALL-COMM TECHNOLOGIES INC	\$685.00
365	ALL-COMM TECHNOLOGIES INC	\$795.12
366	ALL-COMM TECHNOLOGIES INC	\$994.75
367	ALL-COMM TECHNOLOGIES INC	\$1,196.70
368	ALL-COMM TECHNOLOGIES INC	\$1,584.09
369	ALL-COMM TECHNOLOGIES INC	\$2,154.23
370	ALL-COMM TECHNOLOGIES INC	\$3,190.13
371	ALL-COMM TECHNOLOGIES INC	\$17,205.85
372	ALL-COMM TECHNOLOGIES INC	\$20,418.64

ITEM NUMBER	VENDOR NAME	AMOUNT
ALL-STAR PEST SERVICES LLC		\$7,310.00
373	ALL-STAR PEST SERVICES LLC	\$85.00
374	ALL-STAR PEST SERVICES LLC	\$85.00
375	ALL-STAR PEST SERVICES LLC	\$85.00
376	ALL-STAR PEST SERVICES LLC	\$85.00
377	ALL-STAR PEST SERVICES LLC	\$170.00
378	ALL-STAR PEST SERVICES LLC	\$170.00
379	ALL-STAR PEST SERVICES LLC	\$255.00
380	ALL-STAR PEST SERVICES LLC	\$255.00
381	ALL-STAR PEST SERVICES LLC	\$255.00
382	ALL-STAR PEST SERVICES LLC	\$255.00
383	ALL-STAR PEST SERVICES LLC	\$340.00
384	ALL-STAR PEST SERVICES LLC	\$340.00
385	ALL-STAR PEST SERVICES LLC	\$340.00
386	ALL-STAR PEST SERVICES LLC	\$340.00
387	ALL-STAR PEST SERVICES LLC	\$765.00
388	ALL-STAR PEST SERVICES LLC	\$1,105.00
389	ALL-STAR PEST SERVICES LLC	\$1,190.00
390	ALL-STAR PEST SERVICES LLC	\$1,190.00
ALLAN DISCUA		\$379.00
391	ALLAN DISCUA	\$89.00
392	ALLAN DISCUA	\$134.00
393	ALLAN DISCUA	\$156.00
ALLAN STAKER		\$990.00
394	ALLAN STAKER	\$990.00
ALLDATA LLC		\$3,255.00
395	ALLDATA LLC	\$1,500.00
396	ALLDATA LLC	\$1,755.00
ALLIANCE COMMUNITY MEDIA		\$400.00
397	ALLIANCE COMMUNITY MEDIA	\$400.00
ALLIED HEALTH MEDIA LLC		\$979.00
398	ALLIED HEALTH MEDIA LLC	\$979.00
ALLIED WELLNESS EDUCATION NETWORK		\$10,200.00
399	ALLIED WELLNESS EDUCATION NETWORK	\$550.00
400	ALLIED WELLNESS EDUCATION NETWORK	\$2,400.00
401	ALLIED WELLNESS EDUCATION NETWORK	\$3,400.00
402	ALLIED WELLNESS EDUCATION NETWORK	\$3,850.00
ALLISON EVANS		\$400.00
403	ALLISON EVANS	\$400.00
ALLISON HONEA		\$766.00
404	ALLISON HONEA	\$766.00
ALLONE HEALTH RESOURCES INC		\$12,306.20
405	ALLONE HEALTH RESOURCES INC	\$626.50
406	ALLONE HEALTH RESOURCES INC	\$1,002.40
407	ALLONE HEALTH RESOURCES INC	\$1,048.90
408	ALLONE HEALTH RESOURCES INC	\$1,251.80
409	ALLONE HEALTH RESOURCES INC	\$1,280.30
410	ALLONE HEALTH RESOURCES INC	\$1,503.00
411	ALLONE HEALTH RESOURCES INC	\$1,533.60

ITEM NUMBER	VENDOR NAME	AMOUNT
412	ALLONE HEALTH RESOURCES INC	\$4,059.70
ALLOY CASTINGS CO INC		\$4,964.36
413	ALLOY CASTINGS CO INC	\$4,964.36
ALPHA CARD SYSTEMS LLC		\$4,688.00
414	ALPHA CARD SYSTEMS LLC	\$1,396.00
415	ALPHA CARD SYSTEMS LLC	\$1,396.00
416	ALPHA CARD SYSTEMS LLC	\$1,896.00
ALVINO ARGANT		\$4,250.50
417	ALVINO ARGANT	\$55.50
418	ALVINO ARGANT	\$296.00
419	ALVINO ARGANT	\$314.50
420	ALVINO ARGANT	\$342.25
421	ALVINO ARGANT	\$342.25
422	ALVINO ARGANT	\$379.25
423	ALVINO ARGANT	\$407.00
424	ALVINO ARGANT	\$407.00
425	ALVINO ARGANT	\$425.50
426	ALVINO ARGANT	\$471.25
427	ALVINO ARGANT	\$810.00
AM - PM CLEANING CORPORATION		\$889,221.13
428	AM - PM CLEANING CORPORATION	\$113.00
429	AM - PM CLEANING CORPORATION	\$226.00
430	AM - PM CLEANING CORPORATION	\$282.50
431	AM - PM CLEANING CORPORATION	\$357.50
432	AM - PM CLEANING CORPORATION	\$734.50
433	AM - PM CLEANING CORPORATION	\$1,017.00
434	AM - PM CLEANING CORPORATION	\$1,243.00
435	AM - PM CLEANING CORPORATION	\$1,497.25
436	AM - PM CLEANING CORPORATION	\$1,512.50
437	AM - PM CLEANING CORPORATION	\$1,921.00
438	AM - PM CLEANING CORPORATION	\$4,942.49
439	AM - PM CLEANING CORPORATION	\$72,540.00
440	AM - PM CLEANING CORPORATION	\$72,540.00
441	AM - PM CLEANING CORPORATION	\$72,540.00
442	AM - PM CLEANING CORPORATION	\$72,540.00
443	AM - PM CLEANING CORPORATION	\$72,540.00
444	AM - PM CLEANING CORPORATION	\$72,794.25
445	AM - PM CLEANING CORPORATION	\$73,472.25
446	AM - PM CLEANING CORPORATION	\$73,540.00
447	AM - PM CLEANING CORPORATION	\$75,247.89
448	AM - PM CLEANING CORPORATION	\$217,620.00
AMANDA ESAR		\$300.00
449	AMANDA ESAR	\$300.00
AMANDA LEE		\$150.00
450	AMANDA LEE	\$150.00
AMANDA SOMMI		\$1,100.00
451	AMANDA SOMMI	\$1,100.00
AMAZON.COM LLC		\$5,538.20
452	AMAZON.COM LLC	\$114.99
453	AMAZON.COM LLC	\$152.86

ITEM NUMBER	VENDOR NAME	AMOUNT
454	AMAZON.COM LLC	\$165.24
455	AMAZON.COM LLC	\$253.71
456	AMAZON.COM LLC	\$291.08
457	AMAZON.COM LLC	\$299.31
458	AMAZON.COM LLC	\$311.48
459	AMAZON.COM LLC	\$386.52
460	AMAZON.COM LLC	\$1,412.42
461	AMAZON.COM LLC	\$2,150.59
AMBISCO INC		\$4,819.71
462	AMBISCO INC	\$1,644.71
463	AMBISCO INC	\$3,175.00
AMELIA'S KITCHEN INC		\$4,790.00
464	AMELIA'S KITCHEN INC	\$250.00
465	AMELIA'S KITCHEN INC	\$320.00
466	AMELIA'S KITCHEN INC	\$800.00
467	AMELIA'S KITCHEN INC	\$3,420.00
AMERICAN ARBITRATION ASSOCIATION		\$1,650.00
468	AMERICAN ARBITRATION ASSOCIATION	\$275.00
469	AMERICAN ARBITRATION ASSOCIATION	\$1,375.00
AMERICAN ASSOCIATION OF SCHOOL PERSONNEL		\$150.00
470	AMERICAN ASSOCIATION OF SCHOOL PERSONNEL	\$150.00
AMERICAN CITY BUSINESS JOURNALS INC		\$110.00
471	AMERICAN CITY BUSINESS JOURNALS INC	\$110.00
AMERICAN COMMERCIAL APPLIANCE INC		\$17,059.47
472	AMERICAN COMMERCIAL APPLIANCE INC	\$60.00
473	AMERICAN COMMERCIAL APPLIANCE INC	\$154.40
474	AMERICAN COMMERCIAL APPLIANCE INC	\$271.45
475	AMERICAN COMMERCIAL APPLIANCE INC	\$329.89
476	AMERICAN COMMERCIAL APPLIANCE INC	\$369.72
477	AMERICAN COMMERCIAL APPLIANCE INC	\$382.03
478	AMERICAN COMMERCIAL APPLIANCE INC	\$448.98
479	AMERICAN COMMERCIAL APPLIANCE INC	\$464.18
480	AMERICAN COMMERCIAL APPLIANCE INC	\$483.22
481	AMERICAN COMMERCIAL APPLIANCE INC	\$489.72
482	AMERICAN COMMERCIAL APPLIANCE INC	\$847.82
483	AMERICAN COMMERCIAL APPLIANCE INC	\$1,028.29
484	AMERICAN COMMERCIAL APPLIANCE INC	\$1,668.80
485	AMERICAN COMMERCIAL APPLIANCE INC	\$1,670.15
486	AMERICAN COMMERCIAL APPLIANCE INC	\$1,996.48
487	AMERICAN COMMERCIAL APPLIANCE INC	\$2,637.56
488	AMERICAN COMMERCIAL APPLIANCE INC	\$3,756.78
AMERICAN CONSERVATION AND BILLING SOLUTIONS INC		\$10,500.00
489	AMERICAN CONSERVATION AND BILLING SOLUTIONS INC	\$10,500.00
AMERICAN EAGLE INC		\$7,610.18
490	AMERICAN EAGLE INC	\$74.50
491	AMERICAN EAGLE INC	\$953.62
492	AMERICAN EAGLE INC	\$6,582.06
AMERICAN FUTURE SYSTEMS		\$556.95
493	AMERICAN FUTURE SYSTEMS	\$124.95

ITEM NUMBER	VENDOR NAME	AMOUNT
494	AMERICAN FUTURE SYSTEMS	\$432.00
AMERICAN GAS PRODUCTS LLC		\$294.00
495	AMERICAN GAS PRODUCTS LLC	\$100.00
496	AMERICAN GAS PRODUCTS LLC	\$194.00
AMERICAN INTERNATIONAL COLLEGE		\$70,000.00
497	AMERICAN INTERNATIONAL COLLEGE	\$19,136.00
498	AMERICAN INTERNATIONAL COLLEGE	\$25,432.00
499	AMERICAN INTERNATIONAL COLLEGE	\$25,432.00
AMERICAN LEGACY PUBL INC		\$327.25
500	AMERICAN LEGACY PUBL INC	\$327.25
AMERICAN LEGION POST #19		\$850.00
501	AMERICAN LEGION POST #19	\$850.00
AMERICAN LIBRARY ASSOC.		\$278.70
502	AMERICAN LIBRARY ASSOC.	\$103.70
503	AMERICAN LIBRARY ASSOC.	\$175.00
AMERICAN MESSAGING SVC LLC		\$1,425.76
504	AMERICAN MESSAGING SVC LLC	\$118.58
505	AMERICAN MESSAGING SVC LLC	\$118.58
506	AMERICAN MESSAGING SVC LLC	\$118.58
507	AMERICAN MESSAGING SVC LLC	\$118.71
508	AMERICAN MESSAGING SVC LLC	\$118.71
509	AMERICAN MESSAGING SVC LLC	\$118.71
510	AMERICAN MESSAGING SVC LLC	\$118.75
511	AMERICAN MESSAGING SVC LLC	\$118.75
512	AMERICAN MESSAGING SVC LLC	\$118.75
513	AMERICAN MESSAGING SVC LLC	\$120.40
514	AMERICAN MESSAGING SVC LLC	\$237.24
AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT		\$1,199.00
515	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$35.00
516	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$175.00
517	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$280.00
518	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$297.00
519	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$412.00
AMERICAN PAYROLL INSTITUE INC		\$219.00
520	AMERICAN PAYROLL INSTITUE INC	\$219.00
AMERICAN PLANNING ASSOCIATION		\$33.00
521	AMERICAN PLANNING ASSOCIATION	\$33.00
AMERICAN PUBLIC HEALTH ASSOC.		\$205.00
522	AMERICAN PUBLIC HEALTH ASSOC.	\$205.00
AMERICAN PUBLIC WORKS ASN		\$556.25
523	AMERICAN PUBLIC WORKS ASN	\$96.25
524	AMERICAN PUBLIC WORKS ASN	\$230.00
525	AMERICAN PUBLIC WORKS ASN	\$230.00
AMERICAN RED CROSS OF		\$1,228.00
526	AMERICAN RED CROSS OF	\$19.00
527	AMERICAN RED CROSS OF	\$1,209.00
AMERICAN SERVICE COMPANY		\$2,573.50

ITEM NUMBER	VENDOR NAME	AMOUNT
528	AMERICAN SERVICE COMPANY	\$230.00
529	AMERICAN SERVICE COMPANY	\$400.00
530	AMERICAN SERVICE COMPANY	\$400.00
531	AMERICAN SERVICE COMPANY	\$400.00
532	AMERICAN SERVICE COMPANY	\$450.00
533	AMERICAN SERVICE COMPANY	\$693.50
AMERICAN SOCIETY OF CIVIL ENGINEERS		\$712.75
534	AMERICAN SOCIETY OF CIVIL ENGINEERS	\$149.00
535	AMERICAN SOCIETY OF CIVIL ENGINEERS	\$253.75
536	AMERICAN SOCIETY OF CIVIL ENGINEERS	\$310.00
AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS		\$233.00
537	AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	\$233.00
AMIE K HAYES		\$5,950.00
538	AMIE K HAYES	\$1,000.00
539	AMIE K HAYES	\$4,950.00
AMRITPAL SINGH		\$100.00
540	AMRITPAL SINGH	\$100.00
AMSTERDAM PRINTING AND LITHO		\$452.26
541	AMSTERDAM PRINTING AND LITHO	\$225.68
542	AMSTERDAM PRINTING AND LITHO	\$226.58
AMUSEMENT MEDIA INC		\$3,583.91
543	AMUSEMENT MEDIA INC	\$240.00
544	AMUSEMENT MEDIA INC	\$350.00
545	AMUSEMENT MEDIA INC	\$375.37
546	AMUSEMENT MEDIA INC	\$642.54
547	AMUSEMENT MEDIA INC	\$814.00
548	AMUSEMENT MEDIA INC	\$1,162.00
AMY BAMFORTH		\$20,010.00
549	AMY BAMFORTH	\$2,000.00
550	AMY BAMFORTH	\$2,220.00
551	AMY BAMFORTH	\$2,250.00
552	AMY BAMFORTH	\$2,300.00
553	AMY BAMFORTH	\$2,420.00
554	AMY BAMFORTH	\$2,660.00
555	AMY BAMFORTH	\$3,030.00
556	AMY BAMFORTH	\$3,130.00
AMY R. TIGHE		\$170.00
557	AMY R. TIGHE	\$170.00
ANA MARBAN		\$6,935.00
558	ANA MARBAN	\$100.00
559	ANA MARBAN	\$160.00
560	ANA MARBAN	\$170.00
561	ANA MARBAN	\$180.00
562	ANA MARBAN	\$190.00
563	ANA MARBAN	\$220.00
564	ANA MARBAN	\$240.00
565	ANA MARBAN	\$280.00
566	ANA MARBAN	\$330.00
567	ANA MARBAN	\$360.00

ITEM NUMBER	VENDOR NAME	AMOUNT
568	ANA MARBAN	\$370.00
569	ANA MARBAN	\$500.00
570	ANA MARBAN	\$500.00
571	ANA MARBAN	\$510.00
572	ANA MARBAN	\$520.00
573	ANA MARBAN	\$610.00
574	ANA MARBAN	\$740.00
575	ANA MARBAN	\$955.00
ANACA TECHNOLOGIES LTD		\$799.00
576	ANACA TECHNOLOGIES LTD	\$799.00
ANAESTHESIA ASSOC OF MASS		\$2,318.98
577	ANAESTHESIA ASSOC OF MASS	\$487.05
578	ANAESTHESIA ASSOC OF MASS	\$843.08
579	ANAESTHESIA ASSOC OF MASS	\$988.85
ANAESTHESIA ASSOCIATES OF BOSTON		\$450.63
580	ANAESTHESIA ASSOCIATES OF BOSTON	\$450.63
ANAMARIA BORGES BALBINO		\$200.00
581	ANAMARIA BORGES BALBINO	\$200.00
ANDREA CROWLEY		\$1,500.00
582	ANDREA CROWLEY	\$1,500.00
ANDREA WRIGHT		\$100.00
583	ANDREA WRIGHT	\$100.00
ANDREW A. SALERNO		\$270.00
584	ANDREW A. SALERNO	\$135.00
585	ANDREW A. SALERNO	\$135.00
ANDREW CACCIATORE		\$62.00
586	ANDREW CACCIATORE	\$62.00
ANDREW CHEEVER		\$3,200.00
587	ANDREW CHEEVER	\$240.00
588	ANDREW CHEEVER	\$720.00
589	ANDREW CHEEVER	\$800.00
590	ANDREW CHEEVER	\$1,440.00
ANDREW D NEUMANN		\$230.00
591	ANDREW D NEUMANN	\$230.00
ANDREW D. LEONARD		\$1,800.00
592	ANDREW D. LEONARD	\$1,800.00
ANDREW JOSEPH KOPACZ III		\$270.00
593	ANDREW JOSEPH KOPACZ III	\$135.00
594	ANDREW JOSEPH KOPACZ III	\$135.00
ANDREW MCINNIS		\$78.00
595	ANDREW MCINNIS	\$78.00
ANDREW O BROWN		\$6,090.00
596	ANDREW O BROWN	\$700.00
597	ANDREW O BROWN	\$5,390.00
ANDREW SARGENT		\$3,550.00
598	ANDREW SARGENT	\$3,550.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ANDREW SHIRSHAC		\$112.00
599	ANDREW SHIRSHAC	\$112.00
ANDREZA CRESCENCIO		\$300.00
600	ANDREZA CRESCENCIO	\$300.00
ANDY FRAIN SERVICES INC		\$189.60
601	ANDY FRAIN SERVICES INC	\$189.60
ANDYMARK INC		\$907.06
602	ANDYMARK INC	\$200.50
603	ANDYMARK INC	\$324.64
604	ANDYMARK INC	\$381.92
ANESTHESIA CARE GROUP PC		\$457.83
605	ANESTHESIA CARE GROUP PC	\$457.83
ANGEL VIEW PET CEMETERY AND CREMATORY INC		\$360.00
606	ANGEL VIEW PET CEMETERY AND CREMATORY INC	\$360.00
ANGELA DE ALENCAR		\$22.93
607	ANGELA DE ALENCAR	\$22.93
ANGELA M CAPONE		\$135.00
608	ANGELA M CAPONE	\$135.00
ANIMAL CARE EQUIPMENT & SERVICES LLC		\$2,136.21
609	ANIMAL CARE EQUIPMENT & SERVICES LLC	\$92.99
610	ANIMAL CARE EQUIPMENT & SERVICES LLC	\$108.00
611	ANIMAL CARE EQUIPMENT & SERVICES LLC	\$188.09
612	ANIMAL CARE EQUIPMENT & SERVICES LLC	\$255.05
613	ANIMAL CARE EQUIPMENT & SERVICES LLC	\$551.60
614	ANIMAL CARE EQUIPMENT & SERVICES LLC	\$940.48
ANJELICA MARY BULLEN		\$34.29
615	ANJELICA MARY BULLEN	\$15.29
616	ANJELICA MARY BULLEN	\$19.00
ANKUSH KUMAR		\$270.00
617	ANKUSH KUMAR	\$135.00
618	ANKUSH KUMAR	\$135.00
ANMOL BHARGO		\$1,510.00
619	ANMOL BHARGO	\$100.00
620	ANMOL BHARGO	\$100.00
621	ANMOL BHARGO	\$350.00
622	ANMOL BHARGO	\$400.00
623	ANMOL BHARGO	\$560.00
ANMOL MAINI		\$1,649.00
624	ANMOL MAINI	\$100.00
625	ANMOL MAINI	\$100.00
626	ANMOL MAINI	\$100.00
627	ANMOL MAINI	\$139.00
628	ANMOL MAINI	\$250.00
629	ANMOL MAINI	\$300.00
630	ANMOL MAINI	\$660.00
ANNA FORZANI		\$168.90

ITEM NUMBER	VENDOR NAME	AMOUNT
631	ANNA FORZANI	\$168.90
ANNA MARTINEZ		\$49.57
632	ANNA MARTINEZ	\$19.00
633	ANNA MARTINEZ	\$30.57
ANNE DRESBACH		\$500.00
634	ANNE DRESBACH	\$500.00
ANNE MARIE FERRAINA		\$210.00
635	ANNE MARIE FERRAINA	\$210.00
ANNE S RYAN		\$135.00
636	ANNE S RYAN	\$135.00
ANNE V JUDGE		\$270.00
637	ANNE V JUDGE	\$135.00
638	ANNE V JUDGE	\$135.00
ANNETTE BASSETT		\$3,500.00
639	ANNETTE BASSETT	\$1,750.00
640	ANNETTE BASSETT	\$1,750.00
ANNETTE RIOS		\$2,030.00
641	ANNETTE RIOS	\$890.00
642	ANNETTE RIOS	\$1,140.00
ANNIE E LAVOIE		\$405.00
643	ANNIE E LAVOIE	\$195.00
644	ANNIE E LAVOIE	\$210.00
ANNIE LAWTON		\$135.00
645	ANNIE LAWTON	\$135.00
ANRAY INT'L CORPORATION		\$866.96
646	ANRAY INT'L CORPORATION	\$866.96
ANSELM ADRIAN KING		\$603.50
647	ANSELM ADRIAN KING	\$106.50
648	ANSELM ADRIAN KING	\$248.50
649	ANSELM ADRIAN KING	\$248.50
ANTARES GROUP INCORPORATED		\$2,500.00
650	ANTARES GROUP INCORPORATED	\$2,500.00
ANTHONY ABBATESSA		\$156.00
651	ANTHONY ABBATESSA	\$78.00
652	ANTHONY ABBATESSA	\$78.00
ANTHONY BEATRICE		\$10,500.00
653	ANTHONY BEATRICE	\$150.00
654	ANTHONY BEATRICE	\$1,350.00
655	ANTHONY BEATRICE	\$4,500.00
656	ANTHONY BEATRICE	\$4,500.00
ANTHONY C ATTARDO		\$73.00
657	ANTHONY C ATTARDO	\$73.00
ANTHONY CUCINOTTA		\$124.00
658	ANTHONY CUCINOTTA	\$62.00
659	ANTHONY CUCINOTTA	\$62.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ANTHONY DEFABRIZIO		\$78.00
660	ANTHONY DEFABRIZIO	\$78.00
ANTHONY F. AURILIO		\$2,900.00
661	ANTHONY F. AURILIO	\$950.00
662	ANTHONY F. AURILIO	\$1,950.00
ANTHONY J BOFF		\$1,200.00
663	ANTHONY J BOFF	\$1,200.00
ANTHONY J. LAVALLE		\$78.00
664	ANTHONY J. LAVALLE	\$78.00
ANTHONY J. SZYKNIJ		\$1,750.00
665	ANTHONY J. SZYKNIJ	\$150.00
666	ANTHONY J. SZYKNIJ	\$1,600.00
ANTHONY L BICCHIERI		\$1,500.00
667	ANTHONY L BICCHIERI	\$1,500.00
ANTHONY SOTO		\$550.00
668	ANTHONY SOTO	\$250.00
669	ANTHONY SOTO	\$300.00
ANTOINETTE TOUSSAINT		\$248.50
670	ANTOINETTE TOUSSAINT	\$248.50
ANYTIME WORLD WIDE		\$1,532.00
671	ANYTIME WORLD WIDE	\$1,532.00
AOD INC		\$1,000.00
672	AOD INC	\$1,000.00
AP SOUND INC		\$631.99
673	AP SOUND INC	\$631.99
APPALACHIAN MOUNTAIN CLUB		\$570.00
674	APPALACHIAN MOUNTAIN CLUB	\$570.00
APPLAUSE LEARNING RESOURCES INC.		\$4,984.98
675	APPLAUSE LEARNING RESOURCES INC.	\$4,984.98
APPLE INC		\$16,862.00
676	APPLE INC	\$19.00
677	APPLE INC	\$29.00
678	APPLE INC	\$49.00
679	APPLE INC	\$57.00
680	APPLE INC	\$107.00
681	APPLE INC	\$787.00
682	APPLE INC	\$1,038.00
683	APPLE INC	\$5,956.00
684	APPLE INC	\$8,820.00
APPLIED GEOGRAPHICS INC		\$17,795.00
685	APPLIED GEOGRAPHICS INC	\$225.00
686	APPLIED GEOGRAPHICS INC	\$525.00
687	APPLIED GEOGRAPHICS INC	\$787.50
688	APPLIED GEOGRAPHICS INC	\$4,820.00
689	APPLIED GEOGRAPHICS INC	\$11,437.50
AQUA BARRIERS INC		\$39,431.35

ITEM NUMBER	VENDOR NAME	AMOUNT
690	AQUA BARRIERS INC	\$709.01
691	AQUA BARRIERS INC	\$1,133.00
692	AQUA BARRIERS INC	\$6,479.44
693	AQUA BARRIERS INC	\$8,960.59
694	AQUA BARRIERS INC	\$9,296.11
695	AQUA BARRIERS INC	\$12,853.20
AQUA LINE UTILITY INC		\$811,280.66
696	AQUA LINE UTILITY INC	\$211,850.56
697	AQUA LINE UTILITY INC	\$216,698.61
698	AQUA LINE UTILITY INC	\$382,731.49
ARBOR SCIENTIFIC		\$1,027.01
699	ARBOR SCIENTIFIC	\$1,027.01
ARCAND SALES & SERVICE INC		\$3,146.82
700	ARCAND SALES & SERVICE INC	\$406.00
701	ARCAND SALES & SERVICE INC	\$1,256.87
702	ARCAND SALES & SERVICE INC	\$1,483.95
ARCHITECTS FOR LEARNING LLC		\$28,400.00
703	ARCHITECTS FOR LEARNING LLC	\$6,600.00
704	ARCHITECTS FOR LEARNING LLC	\$21,800.00
ARIEL DIORIO		\$70.00
705	ARIEL DIORIO	\$70.00
ARINDA M TAYLOR		\$375.00
706	ARINDA M TAYLOR	\$37.50
707	ARINDA M TAYLOR	\$62.50
708	ARINDA M TAYLOR	\$62.50
709	ARINDA M TAYLOR	\$212.50
ARISE CONSULTING SERVICES INC		\$69,960.00
710	ARISE CONSULTING SERVICES INC	\$770.00
711	ARISE CONSULTING SERVICES INC	\$1,430.00
712	ARISE CONSULTING SERVICES INC	\$2,640.00
713	ARISE CONSULTING SERVICES INC	\$4,785.00
714	ARISE CONSULTING SERVICES INC	\$4,840.00
715	ARISE CONSULTING SERVICES INC	\$5,335.00
716	ARISE CONSULTING SERVICES INC	\$5,335.00
717	ARISE CONSULTING SERVICES INC	\$5,390.00
718	ARISE CONSULTING SERVICES INC	\$5,500.00
719	ARISE CONSULTING SERVICES INC	\$5,775.00
720	ARISE CONSULTING SERVICES INC	\$5,830.00
721	ARISE CONSULTING SERVICES INC	\$6,270.00
722	ARISE CONSULTING SERVICES INC	\$7,865.00
723	ARISE CONSULTING SERVICES INC	\$8,195.00
ARLENE ELKINS		\$4,740.00
724	ARLENE ELKINS	\$240.00
725	ARLENE ELKINS	\$300.00
726	ARLENE ELKINS	\$750.00
727	ARLENE ELKINS	\$900.00
728	ARLENE ELKINS	\$1,095.00
729	ARLENE ELKINS	\$1,455.00
ARLMONT TRANSPORTATION CO		\$4,948.25

ITEM NUMBER	VENDOR NAME	AMOUNT
730	ARLMONT TRANSPORTATION CO	\$85.00
731	ARLMONT TRANSPORTATION CO	\$392.25
732	ARLMONT TRANSPORTATION CO	\$845.50
733	ARLMONT TRANSPORTATION CO	\$1,276.75
734	ARLMONT TRANSPORTATION CO	\$2,348.75
ARSENIA C RODRIGUES		\$24.17
735	ARSENIA C RODRIGUES	\$24.17
ARTEX MANUFACTURING CO		\$1,162.87
736	ARTEX MANUFACTURING CO	\$1,162.87
ARTHUR R RODERICK		\$78.00
737	ARTHUR R RODERICK	\$78.00
ARTISAN'S ASYLUM INC		\$150.00
738	ARTISAN'S ASYLUM INC	\$150.00
ARTISTS FOR HUMANITY INC		\$4,000.00
739	ARTISTS FOR HUMANITY INC	\$4,000.00
ARTSHIRT CO		\$1,278.00
740	ARTSHIRT CO	\$528.00
741	ARTSHIRT CO	\$750.00
ARUP USA INC		\$14,648.64
742	ARUP USA INC	\$6,309.92
743	ARUP USA INC	\$8,338.72
ASHUTOSH BHARGO		\$360.00
744	ASHUTOSH BHARGO	\$160.00
745	ASHUTOSH BHARGO	\$200.00
ASSOC. FOR SUPERVISION AND		\$1,530.53
746	ASSOC. FOR SUPERVISION AND	\$59.00
747	ASSOC. FOR SUPERVISION AND	\$89.00
748	ASSOC. FOR SUPERVISION AND	\$139.00
749	ASSOC. FOR SUPERVISION AND	\$188.75
750	ASSOC. FOR SUPERVISION AND	\$200.00
751	ASSOC. FOR SUPERVISION AND	\$215.10
752	ASSOC. FOR SUPERVISION AND	\$239.00
753	ASSOC. FOR SUPERVISION AND	\$400.68
ASSOCIATED GRANT MAKERS OF MASS.		\$100.00
754	ASSOCIATED GRANT MAKERS OF MASS.	\$100.00
ASSOCIATION FOR BEHAVIOR ANALYSIS INC		\$876.00
755	ASSOCIATION FOR BEHAVIOR ANALYSIS INC	\$876.00
ASSOCIATION FOR FACILITIES ENGINEERING		\$1,194.00
756	ASSOCIATION FOR FACILITIES ENGINEERING	\$199.00
757	ASSOCIATION FOR FACILITIES ENGINEERING	\$995.00
ASSOCIATION OF GOVERNMENT ACCOUNTANTS		\$107.50
758	ASSOCIATION OF GOVERNMENT ACCOUNTANTS	\$107.50
ASSOCIATION OF PEDESTRIAN AND BICYCLE		\$195.00
759	ASSOCIATION OF PEDESTRIAN AND BICYCLE	\$85.00
760	ASSOCIATION OF PEDESTRIAN AND BICYCLE	\$110.00
ASTRID ALVAREZ		\$6,878.47

ITEM NUMBER	VENDOR NAME	AMOUNT
761	ASTRID ALVAREZ	\$6,878.47
ATKINSON CARPET INSTALLATION COMPANY		\$12,044.90
762	ATKINSON CARPET INSTALLATION COMPANY	\$3,940.00
763	ATKINSON CARPET INSTALLATION COMPANY	\$8,104.90
ATLANTIC & PACIFIC MARINE SURVEY COMPANY INC		\$8,668.25
764	ATLANTIC & PACIFIC MARINE SURVEY COMPANY INC	\$8,668.25
ATLANTIC BROOM SERVICE INC		\$26,520.14
765	ATLANTIC BROOM SERVICE INC	\$2,190.00
766	ATLANTIC BROOM SERVICE INC	\$2,640.00
767	ATLANTIC BROOM SERVICE INC	\$3,135.00
768	ATLANTIC BROOM SERVICE INC	\$3,770.00
769	ATLANTIC BROOM SERVICE INC	\$4,567.00
770	ATLANTIC BROOM SERVICE INC	\$10,218.14
ATLANTIC CARBIDE SALES AND SERVICE		\$24.15
771	ATLANTIC CARBIDE SALES AND SERVICE	\$24.15
ATLANTIC NUCLEAR		\$270.00
772	ATLANTIC NUCLEAR	\$270.00
ATLAS PYROVISION ENTERTAINMENT GROUP INC		\$9,500.00
773	ATLAS PYROVISION ENTERTAINMENT GROUP INC	\$9,500.00
ATRIUS HEALTH INC		\$10,933.48
774	ATRIUS HEALTH INC	\$43.99
775	ATRIUS HEALTH INC	\$44.71
776	ATRIUS HEALTH INC	\$52.37
777	ATRIUS HEALTH INC	\$96.56
778	ATRIUS HEALTH INC	\$98.77
779	ATRIUS HEALTH INC	\$107.49
780	ATRIUS HEALTH INC	\$174.90
781	ATRIUS HEALTH INC	\$197.73
782	ATRIUS HEALTH INC	\$213.73
783	ATRIUS HEALTH INC	\$223.87
784	ATRIUS HEALTH INC	\$239.97
785	ATRIUS HEALTH INC	\$254.10
786	ATRIUS HEALTH INC	\$257.63
787	ATRIUS HEALTH INC	\$344.85
788	ATRIUS HEALTH INC	\$459.61
789	ATRIUS HEALTH INC	\$593.53
790	ATRIUS HEALTH INC	\$725.46
791	ATRIUS HEALTH INC	\$825.55
792	ATRIUS HEALTH INC	\$1,060.74
793	ATRIUS HEALTH INC	\$1,766.00
794	ATRIUS HEALTH INC	\$3,151.92
ATS EQUIPMENT INC		\$4,326.60
795	ATS EQUIPMENT INC	\$137.60
796	ATS EQUIPMENT INC	\$420.00
797	ATS EQUIPMENT INC	\$649.97
798	ATS EQUIPMENT INC	\$1,424.03
799	ATS EQUIPMENT INC	\$1,695.00
AUDIOLOGY AND HEARING SOLUTIONS		\$315.00
800	AUDIOLOGY AND HEARING SOLUTIONS	\$315.00

ITEM NUMBER	VENDOR NAME	AMOUNT
AUDRA M CARABETTA		\$1,000.00
801	AUDRA M CARABETTA	\$1,000.00
AUDREY DAVIS		\$150.00
802	AUDREY DAVIS	\$150.00
AUSTIN INSURANCE AGENCY INC		\$48,052.60
803	AUSTIN INSURANCE AGENCY INC	\$48,052.60
AUTO EQUIPMENT SERVICES CENTER		\$1,173.00
804	AUTO EQUIPMENT SERVICES CENTER	\$1,173.00
AUTOPART INTERNATIONAL INC		\$467.59
805	AUTOPART INTERNATIONAL INC	\$157.27
806	AUTOPART INTERNATIONAL INC	\$310.32
AV CAFE INC		\$300.00
807	AV CAFE INC	\$9.95
808	AV CAFE INC	\$11.04
809	AV CAFE INC	\$279.01
AXION BUSINESS TECHNOLOGIES		\$16,029.45
810	AXION BUSINESS TECHNOLOGIES	\$38.64
811	AXION BUSINESS TECHNOLOGIES	\$380.00
812	AXION BUSINESS TECHNOLOGIES	\$392.00
813	AXION BUSINESS TECHNOLOGIES	\$511.50
814	AXION BUSINESS TECHNOLOGIES	\$717.35
815	AXION BUSINESS TECHNOLOGIES	\$805.00
816	AXION BUSINESS TECHNOLOGIES	\$890.56
817	AXION BUSINESS TECHNOLOGIES	\$947.00
818	AXION BUSINESS TECHNOLOGIES	\$1,200.40
819	AXION BUSINESS TECHNOLOGIES	\$1,700.00
820	AXION BUSINESS TECHNOLOGIES	\$8,447.00
B & H PHOTO & ELECTRONICS CO		\$57,250.34
821	B & H PHOTO & ELECTRONICS CO	\$109.96
822	B & H PHOTO & ELECTRONICS CO	\$119.80
823	B & H PHOTO & ELECTRONICS CO	\$169.86
824	B & H PHOTO & ELECTRONICS CO	\$182.25
825	B & H PHOTO & ELECTRONICS CO	\$239.63
826	B & H PHOTO & ELECTRONICS CO	\$391.98
827	B & H PHOTO & ELECTRONICS CO	\$423.09
828	B & H PHOTO & ELECTRONICS CO	\$474.30
829	B & H PHOTO & ELECTRONICS CO	\$698.57
830	B & H PHOTO & ELECTRONICS CO	\$778.00
831	B & H PHOTO & ELECTRONICS CO	\$903.63
832	B & H PHOTO & ELECTRONICS CO	\$1,256.99
833	B & H PHOTO & ELECTRONICS CO	\$1,397.00
834	B & H PHOTO & ELECTRONICS CO	\$1,898.94
835	B & H PHOTO & ELECTRONICS CO	\$1,911.46
836	B & H PHOTO & ELECTRONICS CO	\$2,734.47
837	B & H PHOTO & ELECTRONICS CO	\$3,955.96
838	B & H PHOTO & ELECTRONICS CO	\$5,299.00
839	B & H PHOTO & ELECTRONICS CO	\$7,682.25
840	B & H PHOTO & ELECTRONICS CO	\$26,623.20
BACK BAY SIGN LLC		\$645.00
841	BACK BAY SIGN LLC	\$645.00

ITEM NUMBER	VENDOR NAME	AMOUNT
BAKER AND TAYLOR INC		\$39,199.87
842	BAKER AND TAYLOR INC	\$91.78
843	BAKER AND TAYLOR INC	\$165.68
844	BAKER AND TAYLOR INC	\$171.99
845	BAKER AND TAYLOR INC	\$269.03
846	BAKER AND TAYLOR INC	\$279.64
847	BAKER AND TAYLOR INC	\$293.95
848	BAKER AND TAYLOR INC	\$359.73
849	BAKER AND TAYLOR INC	\$511.86
850	BAKER AND TAYLOR INC	\$556.55
851	BAKER AND TAYLOR INC	\$590.83
852	BAKER AND TAYLOR INC	\$596.54
853	BAKER AND TAYLOR INC	\$599.49
854	BAKER AND TAYLOR INC	\$715.43
855	BAKER AND TAYLOR INC	\$735.94
856	BAKER AND TAYLOR INC	\$810.79
857	BAKER AND TAYLOR INC	\$890.93
858	BAKER AND TAYLOR INC	\$934.03
859	BAKER AND TAYLOR INC	\$1,022.72
860	BAKER AND TAYLOR INC	\$1,154.88
861	BAKER AND TAYLOR INC	\$1,176.68
862	BAKER AND TAYLOR INC	\$1,205.45
863	BAKER AND TAYLOR INC	\$1,309.04
864	BAKER AND TAYLOR INC	\$1,410.40
865	BAKER AND TAYLOR INC	\$1,479.41
866	BAKER AND TAYLOR INC	\$1,499.13
867	BAKER AND TAYLOR INC	\$1,629.71
868	BAKER AND TAYLOR INC	\$1,769.92
869	BAKER AND TAYLOR INC	\$1,770.77
870	BAKER AND TAYLOR INC	\$1,826.59
871	BAKER AND TAYLOR INC	\$2,101.60
872	BAKER AND TAYLOR INC	\$2,335.24
873	BAKER AND TAYLOR INC	\$2,750.05
874	BAKER AND TAYLOR INC	\$2,985.39
875	BAKER AND TAYLOR INC	\$3,198.70
BALBINA JERONIMO		\$120.00
876	BALBINA JERONIMO	\$60.00
877	BALBINA JERONIMO	\$60.00
BALFOUR BADGE COMPANY		\$457.00
878	BALFOUR BADGE COMPANY	\$65.00
879	BALFOUR BADGE COMPANY	\$392.00
BANNER SYSTEMS OF MASSACHUSETTS INC		\$45,511.65
880	BANNER SYSTEMS OF MASSACHUSETTS INC	\$147.84
881	BANNER SYSTEMS OF MASSACHUSETTS INC	\$208.80
882	BANNER SYSTEMS OF MASSACHUSETTS INC	\$3,958.50
883	BANNER SYSTEMS OF MASSACHUSETTS INC	\$5,956.50
884	BANNER SYSTEMS OF MASSACHUSETTS INC	\$10,331.00
885	BANNER SYSTEMS OF MASSACHUSETTS INC	\$11,789.66
886	BANNER SYSTEMS OF MASSACHUSETTS INC	\$13,119.35
BARBARA J TOWNSEND		\$142.00
887	BARBARA J TOWNSEND	\$71.00
888	BARBARA J TOWNSEND	\$71.00

ITEM NUMBER	VENDOR NAME	AMOUNT
BARBARA LYNCH		\$405.00
889	BARBARA LYNCH	\$135.00
890	BARBARA LYNCH	\$135.00
891	BARBARA LYNCH	\$135.00
BARCODES LLC		\$3,650.99
892	BARCODES LLC	\$748.50
893	BARCODES LLC	\$2,902.49
BARNES & NOBLE BOOKSELLERS		\$17,884.23
894	BARNES & NOBLE BOOKSELLERS	\$7.46
895	BARNES & NOBLE BOOKSELLERS	\$8.98
896	BARNES & NOBLE BOOKSELLERS	\$14.24
897	BARNES & NOBLE BOOKSELLERS	\$24.38
898	BARNES & NOBLE BOOKSELLERS	\$34.50
899	BARNES & NOBLE BOOKSELLERS	\$77.36
900	BARNES & NOBLE BOOKSELLERS	\$92.84
901	BARNES & NOBLE BOOKSELLERS	\$123.75
902	BARNES & NOBLE BOOKSELLERS	\$126.00
903	BARNES & NOBLE BOOKSELLERS	\$152.76
904	BARNES & NOBLE BOOKSELLERS	\$165.45
905	BARNES & NOBLE BOOKSELLERS	\$190.25
906	BARNES & NOBLE BOOKSELLERS	\$220.19
907	BARNES & NOBLE BOOKSELLERS	\$233.74
908	BARNES & NOBLE BOOKSELLERS	\$436.30
909	BARNES & NOBLE BOOKSELLERS	\$541.01
910	BARNES & NOBLE BOOKSELLERS	\$542.09
911	BARNES & NOBLE BOOKSELLERS	\$742.05
912	BARNES & NOBLE BOOKSELLERS	\$1,093.29
913	BARNES & NOBLE BOOKSELLERS	\$1,573.24
914	BARNES & NOBLE BOOKSELLERS	\$1,579.53
915	BARNES & NOBLE BOOKSELLERS	\$1,713.09
916	BARNES & NOBLE BOOKSELLERS	\$2,199.37
917	BARNES & NOBLE BOOKSELLERS	\$2,585.28
918	BARNES & NOBLE BOOKSELLERS	\$3,407.08
BARRETT C ANDERSON		\$300.00
919	BARRETT C ANDERSON	\$300.00
BARRY WOHL		\$959.00
920	BARRY WOHL	\$74.00
921	BARRY WOHL	\$885.00
BARRY'S AUTO SUPPLY INC		\$62,020.47
922	BARRY'S AUTO SUPPLY INC	\$37.74
923	BARRY'S AUTO SUPPLY INC	\$128.49
924	BARRY'S AUTO SUPPLY INC	\$250.92
925	BARRY'S AUTO SUPPLY INC	\$311.21
926	BARRY'S AUTO SUPPLY INC	\$360.92
927	BARRY'S AUTO SUPPLY INC	\$763.43
928	BARRY'S AUTO SUPPLY INC	\$1,054.51
929	BARRY'S AUTO SUPPLY INC	\$1,073.97
930	BARRY'S AUTO SUPPLY INC	\$1,105.92
931	BARRY'S AUTO SUPPLY INC	\$1,200.41
932	BARRY'S AUTO SUPPLY INC	\$1,939.04
933	BARRY'S AUTO SUPPLY INC	\$2,316.71

ITEM NUMBER	VENDOR NAME	AMOUNT
934	BARRY'S AUTO SUPPLY INC	\$2,679.11
935	BARRY'S AUTO SUPPLY INC	\$4,398.16
936	BARRY'S AUTO SUPPLY INC	\$6,094.00
937	BARRY'S AUTO SUPPLY INC	\$17,897.29
938	BARRY'S AUTO SUPPLY INC	\$20,408.64
BARTLETT INTERACTIVE LLC		\$73,875.00
939	BARTLETT INTERACTIVE LLC	\$95.00
940	BARTLETT INTERACTIVE LLC	\$131.25
941	BARTLETT INTERACTIVE LLC	\$180.00
942	BARTLETT INTERACTIVE LLC	\$180.00
943	BARTLETT INTERACTIVE LLC	\$200.00
944	BARTLETT INTERACTIVE LLC	\$233.75
945	BARTLETT INTERACTIVE LLC	\$255.00
946	BARTLETT INTERACTIVE LLC	\$276.25
947	BARTLETT INTERACTIVE LLC	\$380.00
948	BARTLETT INTERACTIVE LLC	\$413.75
949	BARTLETT INTERACTIVE LLC	\$425.00
950	BARTLETT INTERACTIVE LLC	\$653.75
951	BARTLETT INTERACTIVE LLC	\$1,240.00
952	BARTLETT INTERACTIVE LLC	\$1,800.00
953	BARTLETT INTERACTIVE LLC	\$2,148.75
954	BARTLETT INTERACTIVE LLC	\$3,031.25
955	BARTLETT INTERACTIVE LLC	\$3,562.50
956	BARTLETT INTERACTIVE LLC	\$4,237.50
957	BARTLETT INTERACTIVE LLC	\$5,000.00
958	BARTLETT INTERACTIVE LLC	\$9,690.00
959	BARTLETT INTERACTIVE LLC	\$17,345.00
960	BARTLETT INTERACTIVE LLC	\$22,396.25
BATTALION 3 TECHNOLOGIES LLC		\$493.62
961	BATTALION 3 TECHNOLOGIES LLC	\$493.62
BAUDVILLE INC		\$2,120.72
962	BAUDVILLE INC	\$16.75
963	BAUDVILLE INC	\$24.20
964	BAUDVILLE INC	\$145.40
965	BAUDVILLE INC	\$376.72
966	BAUDVILLE INC	\$1,557.65
BAXTER ELLARD		\$50.00
967	BAXTER ELLARD	\$50.00
BAY COVE HUMAN SERVICES		\$52,228.80
968	BAY COVE HUMAN SERVICES	\$3,590.73
969	BAY COVE HUMAN SERVICES	\$5,222.88
970	BAY COVE HUMAN SERVICES	\$5,222.88
971	BAY COVE HUMAN SERVICES	\$5,549.31
972	BAY COVE HUMAN SERVICES	\$6,202.17
973	BAY COVE HUMAN SERVICES	\$6,202.17
974	BAY COVE HUMAN SERVICES	\$6,202.17
975	BAY COVE HUMAN SERVICES	\$6,855.03
976	BAY COVE HUMAN SERVICES	\$7,181.46
BAY STATE PHYSICAL THERAPY OF RANDOLPH PC		\$6,064.52
977	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$78.25
978	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$90.91

ITEM NUMBER	VENDOR NAME	AMOUNT
979	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$90.91
980	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$127.62
981	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$189.09
982	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$1,036.93
983	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$1,448.24
984	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$1,461.93
985	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$1,540.64
BAYSIDE CUSTOM EMBROIDERY INC		\$2,411.25
986	BAYSIDE CUSTOM EMBROIDERY INC	\$2,411.25
BBNG ENTERTAINMENT		\$1,500.00
987	BBNG ENTERTAINMENT	\$1,500.00
BCM CONTROLS CORPORATION		\$4,115.50
988	BCM CONTROLS CORPORATION	\$644.00
989	BCM CONTROLS CORPORATION	\$722.50
990	BCM CONTROLS CORPORATION	\$1,180.50
991	BCM CONTROLS CORPORATION	\$1,568.50
BEACON ASSOCIATES INC		\$9,300.00
992	BEACON ASSOCIATES INC	\$9,300.00
BEACON ELECTRICAL DIST.		\$4,784.12
993	BEACON ELECTRICAL DIST.	\$2,159.12
994	BEACON ELECTRICAL DIST.	\$2,625.00
BEAT BY BEAT PRESS		\$299.00
995	BEAT BY BEAT PRESS	\$299.00
BEATE GRIEBEN-FRANCIS		\$4,450.00
996	BEATE GRIEBEN-FRANCIS	\$160.00
997	BEATE GRIEBEN-FRANCIS	\$990.00
998	BEATE GRIEBEN-FRANCIS	\$1,650.00
999	BEATE GRIEBEN-FRANCIS	\$1,650.00
BEAULIEU INDUSTRIES		\$110.97
1000	BEAULIEU INDUSTRIES	\$110.97
BECKER'S SCHOOL SUPPLIES		\$1,150.28
1001	BECKER'S SCHOOL SUPPLIES	\$90.92
1002	BECKER'S SCHOOL SUPPLIES	\$177.05
1003	BECKER'S SCHOOL SUPPLIES	\$188.11
1004	BECKER'S SCHOOL SUPPLIES	\$694.20
BELA C HASEK		\$84.00
1005	BELA C HASEK	\$84.00
BELA C HASEK II		\$140.00
1006	BELA C HASEK II	\$140.00
BELMONT MEDICAL ASSOCIATES, INC		\$521.81
1007	BELMONT MEDICAL ASSOCIATES, INC	\$134.77
1008	BELMONT MEDICAL ASSOCIATES, INC	\$387.04
BELMONT SPRINGS		\$390.15
1009	BELMONT SPRINGS	\$8.67
1010	BELMONT SPRINGS	\$8.67
1011	BELMONT SPRINGS	\$14.45
1012	BELMONT SPRINGS	\$14.45

ITEM NUMBER	VENDOR NAME	AMOUNT
1013	BELMONT SPRINGS	\$17.34
1014	BELMONT SPRINGS	\$17.34
1015	BELMONT SPRINGS	\$23.12
1016	BELMONT SPRINGS	\$23.12
1017	BELMONT SPRINGS	\$26.01
1018	BELMONT SPRINGS	\$26.01
1019	BELMONT SPRINGS	\$31.79
1020	BELMONT SPRINGS	\$34.68
1021	BELMONT SPRINGS	\$43.35
1022	BELMONT SPRINGS	\$43.35
1023	BELMONT SPRINGS	\$57.80
BELOW THE GAFF		\$150.00
1024	BELOW THE GAFF	\$150.00
BENCHMARK EDUCATION CO		\$8,940.40
1025	BENCHMARK EDUCATION CO	\$291.50
1026	BENCHMARK EDUCATION CO	\$2,968.90
1027	BENCHMARK EDUCATION CO	\$5,680.00
BENCO DENTAL SUPPLY COMPANY		\$3,910.00
1028	BENCO DENTAL SUPPLY COMPANY	\$86.89
1029	BENCO DENTAL SUPPLY COMPANY	\$202.58
1030	BENCO DENTAL SUPPLY COMPANY	\$300.00
1031	BENCO DENTAL SUPPLY COMPANY	\$365.14
1032	BENCO DENTAL SUPPLY COMPANY	\$1,023.97
1033	BENCO DENTAL SUPPLY COMPANY	\$1,931.42
BENEFIT STRATEGIES LLC		\$12,418.95
1034	BENEFIT STRATEGIES LLC	\$120.00
1035	BENEFIT STRATEGIES LLC	\$150.00
1036	BENEFIT STRATEGIES LLC	\$180.00
1037	BENEFIT STRATEGIES LLC	\$180.00
1038	BENEFIT STRATEGIES LLC	\$240.00
1039	BENEFIT STRATEGIES LLC	\$2,613.00
1040	BENEFIT STRATEGIES LLC	\$2,622.75
1041	BENEFIT STRATEGIES LLC	\$2,894.40
1042	BENEFIT STRATEGIES LLC	\$3,418.80
BENEVENTO ASPHALT CORP.		\$1,364.00
1043	BENEVENTO ASPHALT CORP.	\$1,364.00
BENJAMIN DAVID HOLMES		\$600.00
1044	BENJAMIN DAVID HOLMES	\$600.00
BENJAMIN SHERMAN		\$850.00
1045	BENJAMIN SHERMAN	\$850.00
BERNAN ASSOCIATES		\$624.31
1046	BERNAN ASSOCIATES	\$27.00
1047	BERNAN ASSOCIATES	\$76.00
1048	BERNAN ASSOCIATES	\$176.55
1049	BERNAN ASSOCIATES	\$344.76
BERNARD D. COTTER		\$20.02
1050	BERNARD D. COTTER	\$20.02
BESAFE TECHNOLOGIES INC		\$14,560.00
1051	BESAFE TECHNOLOGIES INC	\$14,560.00

ITEM NUMBER	VENDOR NAME	AMOUNT
BESS EMANUEL		\$600.00
1052	BESS EMANUEL	\$600.00
BESSIE EFSTATHOPOULOS		\$270.00
1053	BESSIE EFSTATHOPOULOS	\$135.00
1054	BESSIE EFSTATHOPOULOS	\$135.00
BEST BUY GOV LLC		\$1,531.40
1055	BEST BUY GOV LLC	\$309.89
1056	BEST BUY GOV LLC	\$1,221.51
BETH ISRAEL DEACONESS MEDICAL CENTER INC		\$1,759.12
1057	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$41.58
1058	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$42.00
1059	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$49.00
1060	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$84.00
1061	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$639.54
1062	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$903.00
BETH ISRAEL MEDICAL CENTER		\$274.49
1063	BETH ISRAEL MEDICAL CENTER	\$65.91
1064	BETH ISRAEL MEDICAL CENTER	\$208.58
BETTINA LENGSFELD		\$216.00
1065	BETTINA LENGSFELD	\$216.00
BETTY MURPHY		\$405.00
1066	BETTY MURPHY	\$135.00
1067	BETTY MURPHY	\$135.00
1068	BETTY MURPHY	\$135.00
BEVERLY SCHOOL FOR THE DEAF		\$158,754.84
1069	BEVERLY SCHOOL FOR THE DEAF	\$8,560.31
1070	BEVERLY SCHOOL FOR THE DEAF	\$12,451.36
1071	BEVERLY SCHOOL FOR THE DEAF	\$12,451.36
1072	BEVERLY SCHOOL FOR THE DEAF	\$13,229.57
1073	BEVERLY SCHOOL FOR THE DEAF	\$14,007.78
1074	BEVERLY SCHOOL FOR THE DEAF	\$14,785.99
1075	BEVERLY SCHOOL FOR THE DEAF	\$14,785.99
1076	BEVERLY SCHOOL FOR THE DEAF	\$15,564.20
1077	BEVERLY SCHOOL FOR THE DEAF	\$16,342.41
1078	BEVERLY SCHOOL FOR THE DEAF	\$17,120.62
1079	BEVERLY SCHOOL FOR THE DEAF	\$19,455.25
BEYOND PLAY LLC		\$247.92
1080	BEYOND PLAY LLC	\$76.87
1081	BEYOND PLAY LLC	\$171.05
BIBLIOTHECA LLC		\$13,918.67
1082	BIBLIOTHECA LLC	\$905.00
1083	BIBLIOTHECA LLC	\$1,791.00
1084	BIBLIOTHECA LLC	\$3,728.82
1085	BIBLIOTHECA LLC	\$7,493.85
BIFF PRODUCTIONS INC		\$2,000.00
1086	BIFF PRODUCTIONS INC	\$2,000.00
BIG BELLY SOLAR INC		\$249,036.40
1087	BIG BELLY SOLAR INC	\$62,015.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1088	BIG BELLY SOLAR INC	\$187,021.40
BIGGER FASTER STRONGER INC		\$3,471.50
1089	BIGGER FASTER STRONGER INC	\$3,471.50
BIJAYA SHARMA		\$120.00
1090	BIJAYA SHARMA	\$50.00
1091	BIJAYA SHARMA	\$70.00
BILINGUAL DICTIONARIES INC		\$4,570.90
1092	BILINGUAL DICTIONARIES INC	\$131.67
1093	BILINGUAL DICTIONARIES INC	\$265.28
1094	BILINGUAL DICTIONARIES INC	\$630.85
1095	BILINGUAL DICTIONARIES INC	\$833.58
1096	BILINGUAL DICTIONARIES INC	\$2,709.52
BISHAN RAI		\$70.00
1097	BISHAN RAI	\$70.00
BJORKMAN INDUSTRIAL POWER CORPORATION		\$1,800.00
1098	BJORKMAN INDUSTRIAL POWER CORPORATION	\$1,800.00
BLACKBAG TECHNOLOGIES INC		\$1,340.00
1099	BLACKBAG TECHNOLOGIES INC	\$1,340.00
BLACKBOARD INC		\$6,397.98
1100	BLACKBOARD INC	\$157.98
1101	BLACKBOARD INC	\$6,240.00
BLEIV PRODUCTION		\$900.00
1102	BLEIV PRODUCTION	\$900.00
BLICK ART MATERIALS LLC		\$1,704.40
1103	BLICK ART MATERIALS LLC	\$47.89
1104	BLICK ART MATERIALS LLC	\$220.03
1105	BLICK ART MATERIALS LLC	\$406.34
1106	BLICK ART MATERIALS LLC	\$459.16
1107	BLICK ART MATERIALS LLC	\$570.98
BLUE CROSS AND BLUE SHIELD OF MA INC		\$1,895.76
1108	BLUE CROSS AND BLUE SHIELD OF MA INC	\$148.34
1109	BLUE CROSS AND BLUE SHIELD OF MA INC	\$148.34
1110	BLUE CROSS AND BLUE SHIELD OF MA INC	\$148.34
1111	BLUE CROSS AND BLUE SHIELD OF MA INC	\$148.34
1112	BLUE CROSS AND BLUE SHIELD OF MA INC	\$148.34
1113	BLUE CROSS AND BLUE SHIELD OF MA INC	\$148.34
1114	BLUE CROSS AND BLUE SHIELD OF MA INC	\$167.62
1115	BLUE CROSS AND BLUE SHIELD OF MA INC	\$167.62
1116	BLUE CROSS AND BLUE SHIELD OF MA INC	\$167.62
1117	BLUE CROSS AND BLUE SHIELD OF MA INC	\$167.62
1118	BLUE CROSS AND BLUE SHIELD OF MA INC	\$167.62
1119	BLUE CROSS AND BLUE SHIELD OF MA INC	\$167.62
BMI EDUC SERVICES INC		\$1,146.91
1120	BMI EDUC SERVICES INC	\$124.27
1121	BMI EDUC SERVICES INC	\$262.87
1122	BMI EDUC SERVICES INC	\$759.77
BOARD OF BAR OVERSEERS		\$1,200.00
1123	BOARD OF BAR OVERSEERS	\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1124	BOARD OF BAR OVERSEERS	\$300.00
1125	BOARD OF BAR OVERSEERS	\$300.00
1126	BOARD OF BAR OVERSEERS	\$300.00
BOB'S FOOD AND CATERING		\$770.95
1127	BOB'S FOOD AND CATERING	\$70.95
1128	BOB'S FOOD AND CATERING	\$700.00
BOB'S TIRE CO		\$827.00
1129	BOB'S TIRE CO	\$21.00
1130	BOB'S TIRE CO	\$90.00
1131	BOB'S TIRE CO	\$102.00
1132	BOB'S TIRE CO	\$114.00
1133	BOB'S TIRE CO	\$153.00
1134	BOB'S TIRE CO	\$156.50
1135	BOB'S TIRE CO	\$190.50
BODA BORG BOSTON LLC		\$435.80
1136	BODA BORG BOSTON LLC	\$162.20
1137	BODA BORG BOSTON LLC	\$273.60
BOMBOLOTTI INC		\$1,520.00
1138	BOMBOLOTTI INC	\$720.00
1139	BOMBOLOTTI INC	\$800.00
BONNELL MOTORS INC		\$111,980.00
1140	BONNELL MOTORS INC	\$111,980.00
BONNIE DUNCAN		\$600.00
1141	BONNIE DUNCAN	\$600.00
BOOKSOURCE INC		\$5,346.45
1142	BOOKSOURCE INC	\$9.71
1143	BOOKSOURCE INC	\$50.11
1144	BOOKSOURCE INC	\$167.52
1145	BOOKSOURCE INC	\$189.36
1146	BOOKSOURCE INC	\$4,929.75
BOOTY VORTEX		\$6,200.00
1147	BOOTY VORTEX	\$1,600.00
1148	BOOTY VORTEX	\$1,600.00
1149	BOOTY VORTEX	\$3,000.00
BOSOMA DANCE COMPANY		\$2,000.00
1150	BOSOMA DANCE COMPANY	\$2,000.00
BOSTON AUTOMATIC TIME CLOCK		\$1,238.63
1151	BOSTON AUTOMATIC TIME CLOCK	\$150.00
1152	BOSTON AUTOMATIC TIME CLOCK	\$190.63
1153	BOSTON AUTOMATIC TIME CLOCK	\$898.00
BOSTON BALLET INC		\$1,875.00
1154	BOSTON BALLET INC	\$1,875.00
BOSTON CIRCUS GUILD INC		\$850.00
1155	BOSTON CIRCUS GUILD INC	\$850.00
BOSTON DANCE ALLIANCE INC		\$5,441.13
1156	BOSTON DANCE ALLIANCE INC	\$150.00
1157	BOSTON DANCE ALLIANCE INC	\$5,291.13

ITEM NUMBER	VENDOR NAME	AMOUNT
BOSTON FIREMANS BAND		\$1,650.00
1158	BOSTON FIREMANS BAND	\$1,650.00
BOSTON FREIGHTLINER INC		\$30.50
1159	BOSTON FREIGHTLINER INC	\$30.50
BOSTON GLOBE		\$14,796.24
1160	BOSTON GLOBE	\$35.00
1161	BOSTON GLOBE	\$35.00
1162	BOSTON GLOBE	\$35.00
1163	BOSTON GLOBE	\$35.00
1164	BOSTON GLOBE	\$35.00
1165	BOSTON GLOBE	\$35.00
1166	BOSTON GLOBE	\$35.00
1167	BOSTON GLOBE	\$35.00
1168	BOSTON GLOBE	\$35.00
1169	BOSTON GLOBE	\$35.00
1170	BOSTON GLOBE	\$35.00
1171	BOSTON GLOBE	\$35.00
1172	BOSTON GLOBE	\$559.52
1173	BOSTON GLOBE	\$633.36
1174	BOSTON GLOBE	\$633.36
1175	BOSTON GLOBE	\$2,600.00
1176	BOSTON GLOBE	\$2,600.00
1177	BOSTON GLOBE	\$2,600.00
1178	BOSTON GLOBE	\$4,750.00
BOSTON HERALD		\$2,621.29
1179	BOSTON HERALD	\$52.00
1180	BOSTON HERALD	\$52.00
1181	BOSTON HERALD	\$52.00
1182	BOSTON HERALD	\$52.00
1183	BOSTON HERALD	\$52.00
1184	BOSTON HERALD	\$52.00
1185	BOSTON HERALD	\$320.70
1186	BOSTON HERALD	\$425.75
1187	BOSTON HERALD	\$572.00
1188	BOSTON HERALD	\$990.84
BOSTON HIGASHI SCHOOL INC		\$214,556.06
1189	BOSTON HIGASHI SCHOOL INC	\$757.16
1190	BOSTON HIGASHI SCHOOL INC	\$16,940.35
1191	BOSTON HIGASHI SCHOOL INC	\$17,524.50
1192	BOSTON HIGASHI SCHOOL INC	\$17,524.50
1193	BOSTON HIGASHI SCHOOL INC	\$18,108.65
1194	BOSTON HIGASHI SCHOOL INC	\$18,108.65
1195	BOSTON HIGASHI SCHOOL INC	\$18,108.65
1196	BOSTON HIGASHI SCHOOL INC	\$18,108.65
1197	BOSTON HIGASHI SCHOOL INC	\$35,633.15
1198	BOSTON HIGASHI SCHOOL INC	\$53,741.80
BOSTON LAWMOWER COMPANY INC		\$3,616.20
1199	BOSTON LAWMOWER COMPANY INC	\$3,616.20
BOSTON LIGHT & SOUND INC		\$3,072.50
1200	BOSTON LIGHT & SOUND INC	\$3,072.50
BOSTON MEDICAL CENTER		\$1,261.12

ITEM NUMBER	VENDOR NAME	AMOUNT
1201	BOSTON MEDICAL CENTER	\$500.00
1202	BOSTON MEDICAL CENTER	\$761.12
BOSTON MUTUAL LIFE INS.CO		\$265,911.89
1203	BOSTON MUTUAL LIFE INS.CO	\$12,853.30
1204	BOSTON MUTUAL LIFE INS.CO	\$21,132.95
1205	BOSTON MUTUAL LIFE INS.CO	\$21,458.95
1206	BOSTON MUTUAL LIFE INS.CO	\$21,675.78
1207	BOSTON MUTUAL LIFE INS.CO	\$41,852.29
1208	BOSTON MUTUAL LIFE INS.CO	\$41,880.14
1209	BOSTON MUTUAL LIFE INS.CO	\$42,304.84
1210	BOSTON MUTUAL LIFE INS.CO	\$62,753.64
BOSTON NEUROPSYCHOLOGICAL SERVICES		\$1,000.00
1211	BOSTON NEUROPSYCHOLOGICAL SERVICES	\$1,000.00
BOSTON PAINCARE CENTER INC		\$4,417.59
1212	BOSTON PAINCARE CENTER INC	\$368.13
1213	BOSTON PAINCARE CENTER INC	\$368.13
1214	BOSTON PAINCARE CENTER INC	\$736.26
1215	BOSTON PAINCARE CENTER INC	\$1,104.39
1216	BOSTON PAINCARE CENTER INC	\$1,840.68
BOSTON PIPE AND FITTINGS CO		\$38.33
1217	BOSTON PIPE AND FITTINGS CO	\$38.33
BOSTON SAND AND GRAVEL CO		\$111,333.66
1218	BOSTON SAND AND GRAVEL CO	\$382.50
1219	BOSTON SAND AND GRAVEL CO	\$590.97
1220	BOSTON SAND AND GRAVEL CO	\$722.30
1221	BOSTON SAND AND GRAVEL CO	\$2,353.93
1222	BOSTON SAND AND GRAVEL CO	\$2,954.84
1223	BOSTON SAND AND GRAVEL CO	\$3,808.46
1224	BOSTON SAND AND GRAVEL CO	\$5,154.22
1225	BOSTON SAND AND GRAVEL CO	\$7,541.68
1226	BOSTON SAND AND GRAVEL CO	\$11,755.18
1227	BOSTON SAND AND GRAVEL CO	\$13,263.93
1228	BOSTON SAND AND GRAVEL CO	\$17,093.82
1229	BOSTON SAND AND GRAVEL CO	\$19,795.15
1230	BOSTON SAND AND GRAVEL CO	\$25,916.68
BOSTON SAW & KNIFE		\$1,969.30
1231	BOSTON SAW & KNIFE	\$24.20
1232	BOSTON SAW & KNIFE	\$25.40
1233	BOSTON SAW & KNIFE	\$26.45
1234	BOSTON SAW & KNIFE	\$26.45
1235	BOSTON SAW & KNIFE	\$26.45
1236	BOSTON SAW & KNIFE	\$48.40
1237	BOSTON SAW & KNIFE	\$48.40
1238	BOSTON SAW & KNIFE	\$50.65
1239	BOSTON SAW & KNIFE	\$50.65
1240	BOSTON SAW & KNIFE	\$67.20
1241	BOSTON SAW & KNIFE	\$70.50
1242	BOSTON SAW & KNIFE	\$149.70
1243	BOSTON SAW & KNIFE	\$652.10
1244	BOSTON SAW & KNIFE	\$702.75
BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE LLC		\$602.94

ITEM NUMBER	VENDOR NAME	AMOUNT
1245	BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE L	\$77.94
1246	BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE L	\$175.00
1247	BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE L	\$350.00
BOSTON STRING ACADEMY INC		\$553.74
1248	BOSTON STRING ACADEMY INC	\$553.74
BOSTON SYMPHONY ORCHESTRA INC		\$440.00
1249	BOSTON SYMPHONY ORCHESTRA INC	\$440.00
BOSTON TAG AND LABEL INC		\$654.00
1250	BOSTON TAG AND LABEL INC	\$654.00
BOSTON TECHCOLLECTIVE COOPERATIVE INC		\$300.00
1251	BOSTON TECHCOLLECTIVE COOPERATIVE INC	\$300.00
BOSTON VERTICAL LLC		\$32,550.00
1252	BOSTON VERTICAL LLC	\$7,980.00
1253	BOSTON VERTICAL LLC	\$8,190.00
1254	BOSTON VERTICAL LLC	\$8,190.00
1255	BOSTON VERTICAL LLC	\$8,190.00
BOSTONIAN FLORIST INC		\$3,069.00
1256	BOSTONIAN FLORIST INC	\$75.00
1257	BOSTONIAN FLORIST INC	\$75.00
1258	BOSTONIAN FLORIST INC	\$75.00
1259	BOSTONIAN FLORIST INC	\$75.00
1260	BOSTONIAN FLORIST INC	\$75.00
1261	BOSTONIAN FLORIST INC	\$75.00
1262	BOSTONIAN FLORIST INC	\$75.00
1263	BOSTONIAN FLORIST INC	\$75.00
1264	BOSTONIAN FLORIST INC	\$75.00
1265	BOSTONIAN FLORIST INC	\$75.00
1266	BOSTONIAN FLORIST INC	\$75.00
1267	BOSTONIAN FLORIST INC	\$75.00
1268	BOSTONIAN FLORIST INC	\$75.00
1269	BOSTONIAN FLORIST INC	\$75.00
1270	BOSTONIAN FLORIST INC	\$75.00
1271	BOSTONIAN FLORIST INC	\$109.00
1272	BOSTONIAN FLORIST INC	\$215.00
1273	BOSTONIAN FLORIST INC	\$1,620.00
BOUND TREE MEDICAL LLC		\$2,488.79
1274	BOUND TREE MEDICAL LLC	\$356.80
1275	BOUND TREE MEDICAL LLC	\$2,131.99
BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC		\$36,058.23
1276	BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC	\$880.00
1277	BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC	\$1,394.90
1278	BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC	\$1,760.00
1279	BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC	\$1,760.00
1280	BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC	\$2,500.00
1281	BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC	\$2,500.00
1282	BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC	\$2,500.00
1283	BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC	\$2,669.50
1284	BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC	\$3,082.90
1285	BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC	\$3,397.50
1286	BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC	\$3,461.82

ITEM NUMBER	VENDOR NAME	AMOUNT
1287	BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC	\$3,520.00
1288	BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC	\$6,631.61
BRAD R MILLER		\$1,848.00
1289	BRAD R MILLER	\$1,848.00
BRADEN MORIARTY		\$555.00
1290	BRADEN MORIARTY	\$222.00
1291	BRADEN MORIARTY	\$333.00
BRADFORD AND BIGELOW INC		\$4,549.51
1292	BRADFORD AND BIGELOW INC	\$938.71
1293	BRADFORD AND BIGELOW INC	\$3,610.80
BRAINPOP LLC		\$5,159.00
1294	BRAINPOP LLC	\$160.00
1295	BRAINPOP LLC	\$4,999.00
BRAND COMPANY INC.		\$1,491.26
1296	BRAND COMPANY INC.	\$48.32
1297	BRAND COMPANY INC.	\$68.90
1298	BRAND COMPANY INC.	\$116.50
1299	BRAND COMPANY INC.	\$172.30
1300	BRAND COMPANY INC.	\$179.48
1301	BRAND COMPANY INC.	\$344.52
1302	BRAND COMPANY INC.	\$561.24
BRANDON RESIDENTIAL TREATMENT CENTER INC.		\$53,117.91
1303	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$4,413.80
1304	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$4,566.00
1305	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$4,566.00
1306	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$4,566.00
1307	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$4,718.20
1308	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$4,718.20
1309	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$4,718.20
1310	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$4,718.20
1311	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$4,718.20
1312	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$4,718.31
1313	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$6,696.80
BRANDYN PERRY		\$500.00
1314	BRANDYN PERRY	\$500.00
BRAZEEN RANJIT		\$450.00
1315	BRAZEEN RANJIT	\$100.00
1316	BRAZEEN RANJIT	\$350.00
BRAZILIAN WOMEN'S GROUP		\$40.00
1317	BRAZILIAN WOMEN'S GROUP	\$40.00
BRENDA JONAS		\$420.00
1318	BRENDA JONAS	\$210.00
1319	BRENDA JONAS	\$210.00
BRENDA R TREHERNE		\$3,150.00
1320	BRENDA R TREHERNE	\$1,350.00
1321	BRENDA R TREHERNE	\$1,800.00
BRENNA BANISTER		\$300.00
1322	BRENNA BANISTER	\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
BRIAN BRADY		\$405.00
1323	BRIAN BRADY	\$135.00
1324	BRIAN BRADY	\$135.00
1325	BRIAN BRADY	\$135.00
BRIAN BRANSON		\$56.00
1326	BRIAN BRANSON	\$56.00
BRIAN DEVINE		\$190.00
1327	BRIAN DEVINE	\$56.00
1328	BRIAN DEVINE	\$134.00
BRIAN DRISCOLL		\$209.00
1329	BRIAN DRISCOLL	\$70.00
1330	BRIAN DRISCOLL	\$139.00
BRIAN GLEASON		\$78.00
1331	BRIAN GLEASON	\$78.00
BRIAN MCATEER		\$134.00
1332	BRIAN MCATEER	\$56.00
1333	BRIAN MCATEER	\$78.00
BRIAN O'NEILL		\$1,500.00
1334	BRIAN O'NEILL	\$1,500.00
BRIDGEALL LIBRARIES LIMITED		\$11,250.00
1335	BRIDGEALL LIBRARIES LIMITED	\$11,250.00
BRIGHAM AND WOMEN'S HOSPITAL		\$34.11
1336	BRIGHAM AND WOMEN'S HOSPITAL	\$6.77
1337	BRIGHAM AND WOMEN'S HOSPITAL	\$27.34
BRIGHAM AND WOMENS PHYS ORG		\$54.68
1338	BRIGHAM AND WOMENS PHYS ORG	\$54.68
BRIGID LONG		\$500.00
1339	BRIGID LONG	\$500.00
BROADWAY BRAKE CORP.		\$1,913.41
1340	BROADWAY BRAKE CORP.	\$20.36
1341	BROADWAY BRAKE CORP.	\$62.35
1342	BROADWAY BRAKE CORP.	\$217.54
1343	BROADWAY BRAKE CORP.	\$559.00
1344	BROADWAY BRAKE CORP.	\$1,054.16
BROCCOLI HALL INC		\$36,144.00
1345	BROCCOLI HALL INC	\$1,606.40
1346	BROCCOLI HALL INC	\$3,012.00
1347	BROCCOLI HALL INC	\$3,012.00
1348	BROCCOLI HALL INC	\$3,614.40
1349	BROCCOLI HALL INC	\$4,016.00
1350	BROCCOLI HALL INC	\$4,216.80
1351	BROCCOLI HALL INC	\$4,216.80
1352	BROCCOLI HALL INC	\$5,020.00
1353	BROCCOLI HALL INC	\$7,429.60
BRODY, HARDOON, PERKINS & KESTEN LLP		\$36,933.00
1354	BRODY, HARDOON, PERKINS & KESTEN LLP	\$675.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1355	BRODY, HARDOON, PERKINS & KESTEN LLP	\$4,043.00
1356	BRODY, HARDOON, PERKINS & KESTEN LLP	\$5,315.00
1357	BRODY, HARDOON, PERKINS & KESTEN LLP	\$6,320.00
1358	BRODY, HARDOON, PERKINS & KESTEN LLP	\$9,635.00
1359	BRODY, HARDOON, PERKINS & KESTEN LLP	\$10,945.00
BROOKLINE ICE COMPANY		\$222.00
1360	BROOKLINE ICE COMPANY	\$222.00
BROWN SCHOOL PTA		\$400.00
1361	BROWN SCHOOL PTA	\$400.00
BROWN-FLAHERTY FUNERAL HOME		\$2,000.00
1362	BROWN-FLAHERTY FUNERAL HOME	\$2,000.00
BROWNELLS INC		\$3,111.07
1363	BROWNELLS INC	\$3,111.07
BRUCE G WATROUS MD		\$67.72
1364	BRUCE G WATROUS MD	\$67.72
BRUCE MOREY		\$78.00
1365	BRUCE MOREY	\$78.00
BRUCE WEBER		\$25.00
1366	BRUCE WEBER	\$25.00
BRYAN GAINE		\$78.00
1367	BRYAN GAINE	\$78.00
BSN SPORTS		\$70,891.79
1368	BSN SPORTS	\$204.95
1369	BSN SPORTS	\$522.31
1370	BSN SPORTS	\$865.12
1371	BSN SPORTS	\$1,229.99
1372	BSN SPORTS	\$3,315.07
1373	BSN SPORTS	\$3,391.93
1374	BSN SPORTS	\$3,437.06
1375	BSN SPORTS	\$4,384.48
1376	BSN SPORTS	\$8,118.91
1377	BSN SPORTS	\$12,922.63
1378	BSN SPORTS	\$14,289.60
1379	BSN SPORTS	\$18,209.74
BU FAMILY MEDICINE		\$107.97
1380	BU FAMILY MEDICINE	\$107.97
BUILD A SIGN LLC		\$444.78
1381	BUILD A SIGN LLC	\$444.78
BUREAU OF EDUCATION & RESEARCH INC		\$490.00
1382	BUREAU OF EDUCATION & RESEARCH INC	\$490.00
BURKE SPECIAL PRODUCTS		\$165.00
1383	BURKE SPECIAL PRODUCTS	\$165.00
BURMAX COMPANY INC		\$587.80
1384	BURMAX COMPANY INC	\$7.80
1385	BURMAX COMPANY INC	\$64.08
1386	BURMAX COMPANY INC	\$100.20

ITEM NUMBER	VENDOR NAME	AMOUNT
1387	BURMAX COMPANY INC	\$415.72
BUTLER-DEARDEN PAPER SERVICE INC		\$954.70
1388	BUTLER-DEARDEN PAPER SERVICE INC	\$311.60
1389	BUTLER-DEARDEN PAPER SERVICE INC	\$311.60
1390	BUTLER-DEARDEN PAPER SERVICE INC	\$331.50
BUYQUEST INC		\$8,451.53
1391	BUYQUEST INC	\$148.50
1392	BUYQUEST INC	\$552.42
1393	BUYQUEST INC	\$879.12
1394	BUYQUEST INC	\$926.64
1395	BUYQUEST INC	\$1,108.80
1396	BUYQUEST INC	\$1,306.80
1397	BUYQUEST INC	\$3,529.25
BW ALL SPORTS LLC		\$900.00
1398	BW ALL SPORTS LLC	\$900.00
C & S DONUTS CORP		\$644.53
1399	C & S DONUTS CORP	\$103.02
1400	C & S DONUTS CORP	\$119.92
1401	C & S DONUTS CORP	\$184.51
1402	C & S DONUTS CORP	\$237.08
C AND J EQUIPMENT INC		\$2,034.00
1403	C AND J EQUIPMENT INC	\$2,034.00
C AND S SPECIALTY INC		\$4,989.98
1404	C AND S SPECIALTY INC	\$104.53
1405	C AND S SPECIALTY INC	\$154.78
1406	C AND S SPECIALTY INC	\$812.00
1407	C AND S SPECIALTY INC	\$1,000.00
1408	C AND S SPECIALTY INC	\$1,333.94
1409	C AND S SPECIALTY INC	\$1,584.73
C J DOHERTY INC		\$1,010.40
1410	C J DOHERTY INC	\$1,010.40
C J MABARDY INC		\$4,581.70
1411	C J MABARDY INC	\$4,581.70
C N WOOD CO INC		\$76,210.57
1412	C N WOOD CO INC	\$9.94
1413	C N WOOD CO INC	\$35.34
1414	C N WOOD CO INC	\$343.44
1415	C N WOOD CO INC	\$568.54
1416	C N WOOD CO INC	\$759.24
1417	C N WOOD CO INC	\$1,064.46
1418	C N WOOD CO INC	\$1,214.09
1419	C N WOOD CO INC	\$1,747.98
1420	C N WOOD CO INC	\$2,903.37
1421	C N WOOD CO INC	\$3,596.17
1422	C N WOOD CO INC	\$3,825.39
1423	C N WOOD CO INC	\$4,810.44
1424	C N WOOD CO INC	\$4,909.13
1425	C N WOOD CO INC	\$5,376.82
1426	C N WOOD CO INC	\$8,652.27

ITEM NUMBER	VENDOR NAME	AMOUNT
1427	C N WOOD CO INC	\$36,393.95
C OF M MIDDLESEX SUPERIOR COURT		\$280.00
1428	C OF M MIDDLESEX SUPERIOR COURT	\$280.00
C. U. E. S. INC		\$15,376.28
1429	C. U. E. S. INC	\$3,017.99
1430	C. U. E. S. INC	\$12,358.29
C.A.S.IT.,INC.		\$200.00
1431	C.A.S.IT.,INC.	\$200.00
CAB EAST LLC		\$1,935.22
1432	CAB EAST LLC	\$75.63
1433	CAB EAST LLC	\$135.42
1434	CAB EAST LLC	\$163.33
1435	CAB EAST LLC	\$258.13
1436	CAB EAST LLC	\$277.29
1437	CAB EAST LLC	\$1,025.42
CADMUS GROUP INC		\$9,040.00
1438	CADMUS GROUP INC	\$4,090.00
1439	CADMUS GROUP INC	\$4,950.00
CALEB COLE		\$20.00
1440	CALEB COLE	\$20.00
CALVIN CASSIUS HILL		\$500.00
1441	CALVIN CASSIUS HILL	\$500.00
CALVIN JAMES CHAMPLIN		\$600.00
1442	CALVIN JAMES CHAMPLIN	\$600.00
CAMBRIDGE HEALTH ALLIANCE PHYSICIANS ORGANIZATION		\$2,500.00
1443	CAMBRIDGE HEALTH ALLIANCE PHYSICIANS ORGANIZATI	\$250.00
1444	CAMBRIDGE HEALTH ALLIANCE PHYSICIANS ORGANIZATI	\$2,250.00
CAMBRIDGE NEIGHBORHOOD APARTMENT HOUSING SVCS INC		\$2,500.00
1445	CAMBRIDGE NEIGHBORHOOD APARTMENT HOUSING SVC	\$2,500.00
CAMBRIDGE OFFSET PRINTING		\$2,500.17
1446	CAMBRIDGE OFFSET PRINTING	\$2,500.17
CAMBRIDGE PACKING COMPANY INC		\$9,477.16
1447	CAMBRIDGE PACKING COMPANY INC	\$101.94
1448	CAMBRIDGE PACKING COMPANY INC	\$289.72
1449	CAMBRIDGE PACKING COMPANY INC	\$328.49
1450	CAMBRIDGE PACKING COMPANY INC	\$351.41
1451	CAMBRIDGE PACKING COMPANY INC	\$393.99
1452	CAMBRIDGE PACKING COMPANY INC	\$394.65
1453	CAMBRIDGE PACKING COMPANY INC	\$631.86
1454	CAMBRIDGE PACKING COMPANY INC	\$710.91
1455	CAMBRIDGE PACKING COMPANY INC	\$864.73
1456	CAMBRIDGE PACKING COMPANY INC	\$870.65
1457	CAMBRIDGE PACKING COMPANY INC	\$1,163.67
1458	CAMBRIDGE PACKING COMPANY INC	\$1,409.71
1459	CAMBRIDGE PACKING COMPANY INC	\$1,965.43
CAMBRIDGE PUBLIC HEALTH COMMISSION		\$200,806.13
1460	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$7.42

ITEM NUMBER	VENDOR NAME	AMOUNT
1461	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$36.21
1462	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$44.33
1463	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$50.58
1464	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$51.75
1465	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$61.34
1466	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$65.91
1467	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$68.83
1468	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$98.77
1469	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$110.24
1470	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$126.00
1471	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$135.00
1472	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$135.08
1473	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$143.70
1474	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$155.65
1475	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$180.00
1476	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$192.17
1477	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$223.17
1478	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$237.51
1479	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$282.53
1480	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$312.05
1481	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$332.98
1482	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$339.72
1483	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$340.69
1484	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$340.89
1485	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$358.18
1486	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$363.45
1487	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$366.96
1488	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$374.75
1489	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$380.27
1490	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$413.01
1491	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$446.92
1492	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$457.57
1493	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$482.42
1494	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$500.00
1495	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$518.48
1496	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$525.28
1497	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$553.60
1498	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$571.03
1499	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$638.58
1500	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$720.50
1501	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$733.96
1502	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$746.00
1503	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$779.54
1504	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$795.02
1505	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$898.38
1506	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$909.42
1507	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,019.37
1508	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,080.00
1509	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,100.75
1510	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,101.66
1511	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,103.61
1512	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,200.00
1513	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,232.48
1514	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,290.21
1515	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,365.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1516	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,494.93
1517	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,692.14
1518	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,765.22
1519	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,110.70
1520	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,219.89
1521	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,294.46
1522	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,456.00
1523	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,622.24
1524	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,441.69
1525	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,441.69
1526	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,540.30
1527	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,605.58
1528	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,900.00
1529	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,920.00
1530	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,000.00
1531	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,650.00
1532	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$5,085.50
1533	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$5,673.60
1534	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$6,555.60
1535	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$6,738.00
1536	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$7,113.75
1537	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$7,113.75
1538	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$7,113.75
1539	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$8,510.40
1540	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$8,686.17
1541	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$8,883.25
1542	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$10,000.00
1543	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$10,992.60
1544	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$12,655.00
1545	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$21,431.00
CAMBRIDGE REGIONAL MRI CENTER		\$4,429.88
1546	CAMBRIDGE REGIONAL MRI CENTER	\$395.61
1547	CAMBRIDGE REGIONAL MRI CENTER	\$395.61
1548	CAMBRIDGE REGIONAL MRI CENTER	\$395.61
1549	CAMBRIDGE REGIONAL MRI CENTER	\$646.90
1550	CAMBRIDGE REGIONAL MRI CENTER	\$1,293.80
1551	CAMBRIDGE REGIONAL MRI CENTER	\$1,302.35
CAMBRIDGE RENTAL EQUIPMENT INC		\$1,452.61
1552	CAMBRIDGE RENTAL EQUIPMENT INC	\$152.50
1553	CAMBRIDGE RENTAL EQUIPMENT INC	\$642.94
1554	CAMBRIDGE RENTAL EQUIPMENT INC	\$657.17
CAMBRIDGE SYMPHONY ORCHESTRA INC		\$300.00
1555	CAMBRIDGE SYMPHONY ORCHESTRA INC	\$300.00
CAMBRIDGE UNIVERSITY PRESS		\$3,378.46
1556	CAMBRIDGE UNIVERSITY PRESS	\$750.26
1557	CAMBRIDGE UNIVERSITY PRESS	\$983.93
1558	CAMBRIDGE UNIVERSITY PRESS	\$1,644.27
CAMELOT SPECIAL EVENTS AND TENTS INC		\$17,880.40
1559	CAMELOT SPECIAL EVENTS AND TENTS INC	\$620.00
1560	CAMELOT SPECIAL EVENTS AND TENTS INC	\$880.00
1561	CAMELOT SPECIAL EVENTS AND TENTS INC	\$1,020.00
1562	CAMELOT SPECIAL EVENTS AND TENTS INC	\$1,100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1563	CAMELOT SPECIAL EVENTS AND TENTS INC	\$1,218.10
1564	CAMELOT SPECIAL EVENTS AND TENTS INC	\$1,825.00
1565	CAMELOT SPECIAL EVENTS AND TENTS INC	\$5,274.00
1566	CAMELOT SPECIAL EVENTS AND TENTS INC	\$5,943.30
CAPE COD SEA CAMPS INC		\$32,703.00
1567	CAPE COD SEA CAMPS INC	\$32,703.00
CAPITAL CARPET & FLOORING SPECIALISTS, INC.		\$10,731.46
1568	CAPITAL CARPET & FLOORING SPECIALISTS, INC.	\$4,343.79
1569	CAPITAL CARPET & FLOORING SPECIALISTS, INC.	\$6,387.67
CAPITOL INFORMATION GROUP INC		\$858.00
1570	CAPITOL INFORMATION GROUP INC	\$127.00
1571	CAPITOL INFORMATION GROUP INC	\$139.00
1572	CAPITOL INFORMATION GROUP INC	\$199.00
1573	CAPITOL INFORMATION GROUP INC	\$393.00
CARA PEMBER		\$134.00
1574	CARA PEMBER	\$134.00
CARASOFT TECHNOLOGY CORPORATION		\$14,598.00
1575	CARASOFT TECHNOLOGY CORPORATION	\$14,598.00
CAREY & COMPANY LTD		\$685.00
1576	CAREY & COMPANY LTD	\$685.00
CARL L HAAK		\$277.50
1577	CARL L HAAK	\$277.50
CARLEX		\$539.77
1578	CARLEX	\$539.77
CARLEY LYNN BONACCI		\$1,000.00
1579	CARLEY LYNN BONACCI	\$1,000.00
CARLI FENCE CO INC		\$184,660.03
1580	CARLI FENCE CO INC	\$191.60
1581	CARLI FENCE CO INC	\$798.24
1582	CARLI FENCE CO INC	\$952.75
1583	CARLI FENCE CO INC	\$1,005.00
1584	CARLI FENCE CO INC	\$1,124.75
1585	CARLI FENCE CO INC	\$1,166.10
1586	CARLI FENCE CO INC	\$1,597.67
1587	CARLI FENCE CO INC	\$1,904.49
1588	CARLI FENCE CO INC	\$2,494.50
1589	CARLI FENCE CO INC	\$2,826.10
1590	CARLI FENCE CO INC	\$5,558.11
1591	CARLI FENCE CO INC	\$6,442.90
1592	CARLI FENCE CO INC	\$7,488.00
1593	CARLI FENCE CO INC	\$11,331.40
1594	CARLI FENCE CO INC	\$11,831.00
1595	CARLI FENCE CO INC	\$12,720.00
1596	CARLI FENCE CO INC	\$15,379.38
1597	CARLI FENCE CO INC	\$27,942.91
1598	CARLI FENCE CO INC	\$28,917.53
1599	CARLI FENCE CO INC	\$42,987.60
CARLOS A MENDEZ		\$400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1600	CARLOS A MENDEZ	\$400.00
CARLSON GROUP		\$24,000.00
1601	CARLSON GROUP	\$4,000.00
1602	CARLSON GROUP	\$20,000.00
CARMEN G. MATOS		\$135.00
1603	CARMEN G. MATOS	\$135.00
CARMEN M TORRES		\$2,500.00
1604	CARMEN M TORRES	\$2,500.00
CARMEN ROSADO		\$300.00
1605	CARMEN ROSADO	\$300.00
CAROL ANN BURGESS		\$270.00
1606	CAROL ANN BURGESS	\$135.00
1607	CAROL ANN BURGESS	\$135.00
CAROL LEWIS		\$750.00
1608	CAROL LEWIS	\$150.00
1609	CAROL LEWIS	\$600.00
CAROLINA BIOLOGICAL SUPPLY COMPANY		\$5,518.62
1610	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$11.65
1611	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$100.45
1612	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$315.60
1613	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$325.07
1614	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$393.88
1615	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$406.00
1616	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$420.27
1617	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$551.75
1618	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$586.32
1619	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$637.89
1620	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$1,769.74
CAROLINE GULDE KEELER		\$360.00
1621	CAROLINE GULDE KEELER	\$360.00
CAROLYN COHEN		\$50.00
1622	CAROLYN COHEN	\$50.00
CAROUSEL INDUSTRIES OF NORTH AMERICA, INC.		\$15,940.00
1623	CAROUSEL INDUSTRIES OF NORTH AMERICA, INC.	\$1,540.00
1624	CAROUSEL INDUSTRIES OF NORTH AMERICA, INC.	\$6,400.00
1625	CAROUSEL INDUSTRIES OF NORTH AMERICA, INC.	\$8,000.00
CARROL BROS INC		\$2,860.00
1626	CARROL BROS INC	\$260.00
1627	CARROL BROS INC	\$2,600.00
CARROLL SCHOOL BUSINESS OFFICE		\$119,883.20
1628	CARROLL SCHOOL BUSINESS OFFICE	\$4,671.26
1629	CARROLL SCHOOL BUSINESS OFFICE	\$4,671.26
1630	CARROLL SCHOOL BUSINESS OFFICE	\$5,225.00
1631	CARROLL SCHOOL BUSINESS OFFICE	\$8,068.54
1632	CARROLL SCHOOL BUSINESS OFFICE	\$8,493.20
1633	CARROLL SCHOOL BUSINESS OFFICE	\$9,554.85
1634	CARROLL SCHOOL BUSINESS OFFICE	\$12,102.81
1635	CARROLL SCHOOL BUSINESS OFFICE	\$14,650.77

ITEM NUMBER	VENDOR NAME	AMOUNT
1636	CARROLL SCHOOL BUSINESS OFFICE	\$21,869.99
1637	CARROLL SCHOOL BUSINESS OFFICE	\$30,575.52
CARTEGRAPH SYSTEMS INC		\$3,134.00
1638	CARTEGRAPH SYSTEMS INC	\$3,134.00
CASCIO MUSIC CO INC		\$1,701.19
1639	CASCIO MUSIC CO INC	\$1,701.19
CASELLA RECYCLING LLC		\$243,472.76
1640	CASELLA RECYCLING LLC	\$17,097.24
1641	CASELLA RECYCLING LLC	\$17,305.37
1642	CASELLA RECYCLING LLC	\$18,882.66
1643	CASELLA RECYCLING LLC	\$19,891.99
1644	CASELLA RECYCLING LLC	\$24,983.47
1645	CASELLA RECYCLING LLC	\$25,254.89
1646	CASELLA RECYCLING LLC	\$33,845.94
1647	CASELLA RECYCLING LLC	\$34,883.43
1648	CASELLA RECYCLING LLC	\$51,327.77
CASEY HARRINGTON		\$135.00
1649	CASEY HARRINGTON	\$135.00
CASON'S EQUIPMENT COMPANY		\$32,868.16
1650	CASON'S EQUIPMENT COMPANY	\$17.08
1651	CASON'S EQUIPMENT COMPANY	\$77.97
1652	CASON'S EQUIPMENT COMPANY	\$111.61
1653	CASON'S EQUIPMENT COMPANY	\$147.00
1654	CASON'S EQUIPMENT COMPANY	\$732.80
1655	CASON'S EQUIPMENT COMPANY	\$741.16
1656	CASON'S EQUIPMENT COMPANY	\$1,105.38
1657	CASON'S EQUIPMENT COMPANY	\$1,907.88
1658	CASON'S EQUIPMENT COMPANY	\$3,824.96
1659	CASON'S EQUIPMENT COMPANY	\$9,529.19
1660	CASON'S EQUIPMENT COMPANY	\$14,673.13
CASPAR INC		\$26,823.00
1661	CASPAR INC	\$1,728.32
1662	CASPAR INC	\$1,728.32
1663	CASPAR INC	\$1,728.32
1664	CASPAR INC	\$1,828.32
1665	CASPAR INC	\$2,160.40
1666	CASPAR INC	\$2,160.40
1667	CASPAR INC	\$3,283.81
1668	CASPAR INC	\$5,617.07
1669	CASPAR INC	\$6,588.04
CASPIA LLC		\$660.00
1670	CASPIA LLC	\$660.00
CATALDO AMBULANCE SVC INC		\$25,783.84
1671	CATALDO AMBULANCE SVC INC	\$283.50
1672	CATALDO AMBULANCE SVC INC	\$500.00
1673	CATALDO AMBULANCE SVC INC	\$500.34
1674	CATALDO AMBULANCE SVC INC	\$24,500.00
CATHEDRAL CORPORATION		\$16,667.79
1675	CATHEDRAL CORPORATION	\$86.47

ITEM NUMBER	VENDOR NAME	AMOUNT
1676	CATHEDRAL CORPORATION	\$2,056.73
1677	CATHEDRAL CORPORATION	\$2,359.13
1678	CATHEDRAL CORPORATION	\$3,496.22
1679	CATHEDRAL CORPORATION	\$8,669.24
CATHERINE AIELLO		\$500.00
1680	CATHERINE AIELLO	\$500.00
CATHERINE FLAHERTY		\$200.00
1681	CATHERINE FLAHERTY	\$200.00
CATHERINE MARQUEZ		\$200.00
1682	CATHERINE MARQUEZ	\$200.00
CATHERINE SKINNER		\$106.50
1683	CATHERINE SKINNER	\$106.50
CATHOLIC CHARITIES		\$17,601.25
1684	CATHOLIC CHARITIES	\$1,410.00
1685	CATHOLIC CHARITIES	\$2,260.85
1686	CATHOLIC CHARITIES	\$3,066.25
1687	CATHOLIC CHARITIES	\$10,864.15
CAVALIER COACH CORP		\$795.00
1688	CAVALIER COACH CORP	\$795.00
CBA LANDSCAPE ARCHITECTS		\$43,672.69
1689	CBA LANDSCAPE ARCHITECTS	\$3,250.00
1690	CBA LANDSCAPE ARCHITECTS	\$6,272.69
1691	CBA LANDSCAPE ARCHITECTS	\$8,500.00
1692	CBA LANDSCAPE ARCHITECTS	\$9,330.00
1693	CBA LANDSCAPE ARCHITECTS	\$16,320.00
CBI CONSULTING INC		\$108,938.15
1694	CBI CONSULTING INC	\$1,377.35
1695	CBI CONSULTING INC	\$1,925.00
1696	CBI CONSULTING INC	\$2,350.00
1697	CBI CONSULTING INC	\$5,509.40
1698	CBI CONSULTING INC	\$5,509.40
1699	CBI CONSULTING INC	\$6,121.60
1700	CBI CONSULTING INC	\$10,100.75
1701	CBI CONSULTING INC	\$10,233.00
1702	CBI CONSULTING INC	\$11,567.00
1703	CBI CONSULTING INC	\$18,364.75
1704	CBI CONSULTING INC	\$35,879.90
CC-TEKNOLOGIES INC		\$660.00
1705	CC-TEKNOLOGIES INC	\$660.00
CCH INC		\$623.94
1706	CCH INC	\$212.94
1707	CCH INC	\$411.00
CCH INCORPORATED		\$235.92
1708	CCH INCORPORATED	\$111.24
1709	CCH INCORPORATED	\$124.68
CCSS MANAGEMENT CORP		\$120.00
1710	CCSS MANAGEMENT CORP	\$120.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CD MASONRY RESTORATION INC		\$43,000.00
1711	CD MASONRY RESTORATION INC	\$43,000.00
CDM SMITH INC		\$10,736.00
1712	CDM SMITH INC	\$10,736.00
CDR MAGUIRE INC		\$32,046.30
1713	CDR MAGUIRE INC	\$84.00
1714	CDR MAGUIRE INC	\$265.20
1715	CDR MAGUIRE INC	\$1,512.00
1716	CDR MAGUIRE INC	\$2,756.10
1717	CDR MAGUIRE INC	\$2,910.00
1718	CDR MAGUIRE INC	\$3,834.00
1719	CDR MAGUIRE INC	\$5,092.50
1720	CDR MAGUIRE INC	\$6,547.50
1721	CDR MAGUIRE INC	\$9,045.00
CDW GOVERNMENT INC		\$27,163.02
1722	CDW GOVERNMENT INC	\$58.57
1723	CDW GOVERNMENT INC	\$58.57
1724	CDW GOVERNMENT INC	\$67.82
1725	CDW GOVERNMENT INC	\$74.69
1726	CDW GOVERNMENT INC	\$83.22
1727	CDW GOVERNMENT INC	\$159.36
1728	CDW GOVERNMENT INC	\$175.71
1729	CDW GOVERNMENT INC	\$348.89
1730	CDW GOVERNMENT INC	\$406.89
1731	CDW GOVERNMENT INC	\$460.20
1732	CDW GOVERNMENT INC	\$539.33
1733	CDW GOVERNMENT INC	\$996.96
1734	CDW GOVERNMENT INC	\$1,192.60
1735	CDW GOVERNMENT INC	\$1,262.19
1736	CDW GOVERNMENT INC	\$1,295.09
1737	CDW GOVERNMENT INC	\$1,363.94
1738	CDW GOVERNMENT INC	\$1,734.66
1739	CDW GOVERNMENT INC	\$1,963.55
1740	CDW GOVERNMENT INC	\$3,070.36
1741	CDW GOVERNMENT INC	\$3,642.42
1742	CDW GOVERNMENT INC	\$8,208.00
CDW LLC		\$177,206.98
1743	CDW LLC	\$230.10
1744	CDW LLC	\$286.40
1745	CDW LLC	\$1,020.70
1746	CDW LLC	\$1,145.05
1747	CDW LLC	\$3,761.06
1748	CDW LLC	\$7,447.49
1749	CDW LLC	\$17,433.67
1750	CDW LLC	\$31,906.38
1751	CDW LLC	\$113,976.13
CELLCO PARTNERSHIP		\$207,982.27
1752	CELLCO PARTNERSHIP	\$1,674.46
1753	CELLCO PARTNERSHIP	\$1,675.76
1754	CELLCO PARTNERSHIP	\$1,755.70
1755	CELLCO PARTNERSHIP	\$1,795.57
1756	CELLCO PARTNERSHIP	\$1,795.59

ITEM NUMBER	VENDOR NAME	AMOUNT
1757	CELLCO PARTNERSHIP	\$1,795.61
1758	CELLCO PARTNERSHIP	\$1,795.69
1759	CELLCO PARTNERSHIP	\$1,818.40
1760	CELLCO PARTNERSHIP	\$1,826.61
1761	CELLCO PARTNERSHIP	\$1,836.13
1762	CELLCO PARTNERSHIP	\$1,836.21
1763	CELLCO PARTNERSHIP	\$1,855.48
1764	CELLCO PARTNERSHIP	\$13,678.65
1765	CELLCO PARTNERSHIP	\$14,804.06
1766	CELLCO PARTNERSHIP	\$14,991.32
1767	CELLCO PARTNERSHIP	\$16,790.45
1768	CELLCO PARTNERSHIP	\$19,003.60
1769	CELLCO PARTNERSHIP	\$30,830.52
1770	CELLCO PARTNERSHIP	\$36,768.76
1771	CELLCO PARTNERSHIP	\$39,653.70
CELLEBRITE USA CORP		\$10,999.00
1772	CELLEBRITE USA CORP	\$3,299.00
1773	CELLEBRITE USA CORP	\$3,850.00
1774	CELLEBRITE USA CORP	\$3,850.00
CENGAGE LEARNING INC		\$96,504.30
1775	CENGAGE LEARNING INC	\$27.99
1776	CENGAGE LEARNING INC	\$31.19
1777	CENGAGE LEARNING INC	\$42.40
1778	CENGAGE LEARNING INC	\$57.58
1779	CENGAGE LEARNING INC	\$58.38
1780	CENGAGE LEARNING INC	\$68.00
1781	CENGAGE LEARNING INC	\$112.20
1782	CENGAGE LEARNING INC	\$112.79
1783	CENGAGE LEARNING INC	\$114.39
1784	CENGAGE LEARNING INC	\$120.76
1785	CENGAGE LEARNING INC	\$122.36
1786	CENGAGE LEARNING INC	\$142.35
1787	CENGAGE LEARNING INC	\$144.75
1788	CENGAGE LEARNING INC	\$193.55
1789	CENGAGE LEARNING INC	\$199.14
1790	CENGAGE LEARNING INC	\$221.56
1791	CENGAGE LEARNING INC	\$338.30
1792	CENGAGE LEARNING INC	\$404.05
1793	CENGAGE LEARNING INC	\$475.90
1794	CENGAGE LEARNING INC	\$494.74
1795	CENGAGE LEARNING INC	\$618.75
1796	CENGAGE LEARNING INC	\$693.00
1797	CENGAGE LEARNING INC	\$929.50
1798	CENGAGE LEARNING INC	\$1,461.63
1799	CENGAGE LEARNING INC	\$1,524.60
1800	CENGAGE LEARNING INC	\$2,648.06
1801	CENGAGE LEARNING INC	\$3,865.13
1802	CENGAGE LEARNING INC	\$5,757.13
1803	CENGAGE LEARNING INC	\$6,216.65
1804	CENGAGE LEARNING INC	\$7,049.00
1805	CENGAGE LEARNING INC	\$7,933.59
1806	CENGAGE LEARNING INC	\$54,324.88
CENTER FOR APPLIED LINGUISTICS		\$276.80

ITEM NUMBER	VENDOR NAME	AMOUNT
1807	CENTER FOR APPLIED LINGUISTICS	\$276.80
CENTER FOR ARTS AT THE ARMORY		\$4,592.16
1808	CENTER FOR ARTS AT THE ARMORY	\$112.16
1809	CENTER FOR ARTS AT THE ARMORY	\$150.00
1810	CENTER FOR ARTS AT THE ARMORY	\$300.00
1811	CENTER FOR ARTS AT THE ARMORY	\$350.00
1812	CENTER FOR ARTS AT THE ARMORY	\$500.00
1813	CENTER FOR ARTS AT THE ARMORY	\$500.00
1814	CENTER FOR ARTS AT THE ARMORY	\$1,230.00
1815	CENTER FOR ARTS AT THE ARMORY	\$1,450.00
CENTER FOR COLLABORATIVE EDUCATION		\$1,000.00
1816	CENTER FOR COLLABORATIVE EDUCATION	\$1,000.00
CENTER FOR RESPONSIVE SCHOOLS INC		\$199.00
1817	CENTER FOR RESPONSIVE SCHOOLS INC	\$199.00
CENTER FOR SOCIAL INCLUSION INC		\$300.00
1818	CENTER FOR SOCIAL INCLUSION INC	\$300.00
CENTER FOR TEEN EMPOWERMENT,INC.		\$296,117.84
1819	CENTER FOR TEEN EMPOWERMENT,INC.	\$600.00
1820	CENTER FOR TEEN EMPOWERMENT,INC.	\$15,500.00
1821	CENTER FOR TEEN EMPOWERMENT,INC.	\$15,500.00
1822	CENTER FOR TEEN EMPOWERMENT,INC.	\$15,500.00
1823	CENTER FOR TEEN EMPOWERMENT,INC.	\$15,500.00
1824	CENTER FOR TEEN EMPOWERMENT,INC.	\$25,000.00
1825	CENTER FOR TEEN EMPOWERMENT,INC.	\$25,000.00
1826	CENTER FOR TEEN EMPOWERMENT,INC.	\$50,000.00
1827	CENTER FOR TEEN EMPOWERMENT,INC.	\$58,517.84
1828	CENTER FOR TEEN EMPOWERMENT,INC.	\$75,000.00
CENTER FOR THE COLLABORATIVE CLASSROOM		\$7,069.50
1829	CENTER FOR THE COLLABORATIVE CLASSROOM	\$2,818.80
1830	CENTER FOR THE COLLABORATIVE CLASSROOM	\$4,250.70
CENTER POINT INC		\$997.03
1831	CENTER POINT INC	\$53.69
1832	CENTER POINT INC	\$53.81
1833	CENTER POINT INC	\$77.61
1834	CENTER POINT INC	\$80.61
1835	CENTER POINT INC	\$82.80
1836	CENTER POINT INC	\$102.78
1837	CENTER POINT INC	\$106.31
1838	CENTER POINT INC	\$207.66
1839	CENTER POINT INC	\$231.76
CENTERS FOR MEDICARE & MEDICAID SERVICES		\$218,608.70
1840	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$16,923.50
1841	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$16,954.90
1842	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$17,196.20
1843	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$17,395.50
1844	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$17,479.40
1845	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$17,500.40
1846	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$18,551.10
1847	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$19,062.80
1848	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$19,062.80

ITEM NUMBER	VENDOR NAME	AMOUNT
1849	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$19,284.70
1850	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$19,355.10
1851	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$19,842.30
CENTRAL EQUIPMENT LLC		\$2,645.00
1852	CENTRAL EQUIPMENT LLC	\$2,645.00
CENTRAL NURSERIES INC		\$19,622.25
1853	CENTRAL NURSERIES INC	\$9,811.12
1854	CENTRAL NURSERIES INC	\$9,811.13
CENTRAL PAPER PRODUCTS CO		\$130,013.32
1855	CENTRAL PAPER PRODUCTS CO	\$65.92
1856	CENTRAL PAPER PRODUCTS CO	\$112.37
1857	CENTRAL PAPER PRODUCTS CO	\$154.44
1858	CENTRAL PAPER PRODUCTS CO	\$534.37
1859	CENTRAL PAPER PRODUCTS CO	\$2,054.67
1860	CENTRAL PAPER PRODUCTS CO	\$2,225.65
1861	CENTRAL PAPER PRODUCTS CO	\$2,448.24
1862	CENTRAL PAPER PRODUCTS CO	\$2,476.28
1863	CENTRAL PAPER PRODUCTS CO	\$2,512.17
1864	CENTRAL PAPER PRODUCTS CO	\$2,865.15
1865	CENTRAL PAPER PRODUCTS CO	\$3,206.02
1866	CENTRAL PAPER PRODUCTS CO	\$3,233.03
1867	CENTRAL PAPER PRODUCTS CO	\$3,725.33
1868	CENTRAL PAPER PRODUCTS CO	\$4,006.26
1869	CENTRAL PAPER PRODUCTS CO	\$4,317.24
1870	CENTRAL PAPER PRODUCTS CO	\$4,526.79
1871	CENTRAL PAPER PRODUCTS CO	\$4,758.99
1872	CENTRAL PAPER PRODUCTS CO	\$4,962.93
1873	CENTRAL PAPER PRODUCTS CO	\$4,981.76
1874	CENTRAL PAPER PRODUCTS CO	\$5,208.62
1875	CENTRAL PAPER PRODUCTS CO	\$5,373.50
1876	CENTRAL PAPER PRODUCTS CO	\$5,699.94
1877	CENTRAL PAPER PRODUCTS CO	\$5,918.96
1878	CENTRAL PAPER PRODUCTS CO	\$5,939.59
1879	CENTRAL PAPER PRODUCTS CO	\$6,045.27
1880	CENTRAL PAPER PRODUCTS CO	\$6,165.03
1881	CENTRAL PAPER PRODUCTS CO	\$6,180.42
1882	CENTRAL PAPER PRODUCTS CO	\$7,239.48
1883	CENTRAL PAPER PRODUCTS CO	\$7,939.79
1884	CENTRAL PAPER PRODUCTS CO	\$15,135.11
CENTRAL POLY-BAG CORP.		\$6,952.00
1885	CENTRAL POLY-BAG CORP.	\$2,995.00
1886	CENTRAL POLY-BAG CORP.	\$3,957.00
CENTURY BANK		\$36,887.45
1887	CENTURY BANK	\$22.75
1888	CENTURY BANK	\$68.57
1889	CENTURY BANK	\$97.78
1890	CENTURY BANK	\$106.99
1891	CENTURY BANK	\$250.00
1892	CENTURY BANK	\$274.20
1893	CENTURY BANK	\$347.43
1894	CENTURY BANK	\$411.10
1895	CENTURY BANK	\$571.80

ITEM NUMBER	VENDOR NAME	AMOUNT
1896	CENTURY BANK	\$874.29
1897	CENTURY BANK	\$2,331.43
1898	CENTURY BANK	\$3,222.87
1899	CENTURY BANK	\$5,828.17
1900	CENTURY BANK	\$8,377.13
1901	CENTURY BANK	\$14,102.94
CEREBELLUM CORPORATION		\$239.60
1902	CEREBELLUM CORPORATION	\$239.60
CERTIPOINT INC		\$3,275.00
1903	CERTIPOINT INC	\$3,275.00
CHAD R KELLEY		\$300.00
1904	CHAD R KELLEY	\$300.00
CHADWICK-BAROSS INC		\$9,721.89
1905	CHADWICK-BAROSS INC	\$1,214.39
1906	CHADWICK-BAROSS INC	\$2,297.50
1907	CHADWICK-BAROSS INC	\$6,210.00
CHAMPIONS CHOICE INC		\$19,547.00
1908	CHAMPIONS CHOICE INC	\$4,050.00
1909	CHAMPIONS CHOICE INC	\$15,497.00
CHANEY ELECTRONICS INC		\$295.50
1910	CHANEY ELECTRONICS INC	\$295.50
CHANNING BETE COMPANY INC		\$119.95
1911	CHANNING BETE COMPANY INC	\$119.95
CHARAN DEVEREAUX		\$602.00
1912	CHARAN DEVEREAUX	\$602.00
CHARLES B OHEARN		\$383.33
1913	CHARLES B OHEARN	\$383.33
CHARLES M CAMBRIA		\$56.00
1914	CHARLES M CAMBRIA	\$56.00
CHARLES MARINO		\$1,200.00
1915	CHARLES MARINO	\$1,200.00
CHARLES R HOLMES		\$660.00
1916	CHARLES R HOLMES	\$660.00
CHARLES SHLIMON		\$146.00
1917	CHARLES SHLIMON	\$146.00
CHARLES TESCH		\$284.00
1918	CHARLES TESCH	\$106.50
1919	CHARLES TESCH	\$177.50
CHARLES TRYDER		\$212.00
1920	CHARLES TRYDER	\$212.00
CHARLES Z MCLAREN		\$600.00
1921	CHARLES Z MCLAREN	\$600.00
CHARLESTOWN YOUTH FOOTBALL		\$3,488.50
1922	CHARLESTOWN YOUTH FOOTBALL	\$3,488.50

ITEM NUMBER	VENDOR NAME	AMOUNT
CHARLOTTE ELLEN KAPLAN		\$270.00
1923	CHARLOTTE ELLEN KAPLAN	\$135.00
1924	CHARLOTTE ELLEN KAPLAN	\$135.00
CHELSEA SEWING CENTER INC		\$684.00
1925	CHELSEA SEWING CENTER INC	\$684.00
CHERYL A. MURRAY		\$395.00
1926	CHERYL A. MURRAY	\$185.00
1927	CHERYL A. MURRAY	\$210.00
CHERYL MCNULTY		\$317.50
1928	CHERYL MCNULTY	\$317.50
CHILDREN'S HOSPITAL		\$150.00
1929	CHILDREN'S HOSPITAL	\$150.00
CHINESE FOOD SOLUTIONS INC		\$16,572.63
1930	CHINESE FOOD SOLUTIONS INC	\$16,572.63
CHOPCHOPKIDS INC		\$500.00
1931	CHOPCHOPKIDS INC	\$500.00
CHRIS CATINO		\$219.00
1932	CHRIS CATINO	\$73.00
1933	CHRIS CATINO	\$146.00
CHRIS FOX		\$4,987.00
1934	CHRIS FOX	\$100.00
1935	CHRIS FOX	\$950.00
1936	CHRIS FOX	\$1,115.00
1937	CHRIS FOX	\$2,822.00
CHRISTIAN G. DALTRY		\$250.00
1938	CHRISTIAN G. DALTRY	\$250.00
CHRISTIANA A USENZA		\$240.00
1939	CHRISTIANA A USENZA	\$240.00
CHRISTIANSON BUS CO LLC		\$4,655.00
1940	CHRISTIANSON BUS CO LLC	\$280.00
1941	CHRISTIANSON BUS CO LLC	\$300.00
1942	CHRISTIANSON BUS CO LLC	\$320.00
1943	CHRISTIANSON BUS CO LLC	\$340.00
1944	CHRISTIANSON BUS CO LLC	\$625.00
1945	CHRISTIANSON BUS CO LLC	\$650.00
1946	CHRISTIANSON BUS CO LLC	\$1,015.00
1947	CHRISTIANSON BUS CO LLC	\$1,125.00
CHRISTINA LANZL		\$2,000.00
1948	CHRISTINA LANZL	\$2,000.00
CHRISTINA M TEDESCO		\$150.00
1949	CHRISTINA M TEDESCO	\$150.00
CHRISTINA M WEISS		\$50.00
1950	CHRISTINA M WEISS	\$50.00
CHRISTINE D. MOYNIHAN		\$26,496.18
1951	CHRISTINE D. MOYNIHAN	\$1,500.00
1952	CHRISTINE D. MOYNIHAN	\$1,600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1953	CHRISTINE D. MOYNIHAN	\$2,400.00
1954	CHRISTINE D. MOYNIHAN	\$4,668.00
1955	CHRISTINE D. MOYNIHAN	\$7,328.18
1956	CHRISTINE D. MOYNIHAN	\$9,000.00
CHRISTINE E KING		\$1,750.00
1957	CHRISTINE E KING	\$1,750.00
CHRISTINE MEADE		\$800.00
1958	CHRISTINE MEADE	\$800.00
CHRISTOPHER AKER		\$635.00
1959	CHRISTOPHER AKER	\$20.00
1960	CHRISTOPHER AKER	\$75.00
1961	CHRISTOPHER AKER	\$75.00
1962	CHRISTOPHER AKER	\$75.00
1963	CHRISTOPHER AKER	\$75.00
1964	CHRISTOPHER AKER	\$75.00
1965	CHRISTOPHER AKER	\$240.00
CHRISTOPHER ANTONELLI		\$750.00
1966	CHRISTOPHER ANTONELLI	\$750.00
CHRISTOPHER B ORCHARD		\$3,145.00
1967	CHRISTOPHER B ORCHARD	\$63.25
1968	CHRISTOPHER B ORCHARD	\$109.25
1969	CHRISTOPHER B ORCHARD	\$189.75
1970	CHRISTOPHER B ORCHARD	\$553.25
1971	CHRISTOPHER B ORCHARD	\$619.50
1972	CHRISTOPHER B ORCHARD	\$644.00
1973	CHRISTOPHER B ORCHARD	\$966.00
CHRISTOPHER BARLETTA		\$1,120.00
1974	CHRISTOPHER BARLETTA	\$1,120.00
CHRISTOPHER CAPASSO		\$1,450.00
1975	CHRISTOPHER CAPASSO	\$200.00
1976	CHRISTOPHER CAPASSO	\$250.00
1977	CHRISTOPHER CAPASSO	\$300.00
1978	CHRISTOPHER CAPASSO	\$350.00
1979	CHRISTOPHER CAPASSO	\$350.00
CHRISTOPHER D SWEENEY		\$78.00
1980	CHRISTOPHER D SWEENEY	\$78.00
CHRISTOPHER DOWD		\$84.00
1981	CHRISTOPHER DOWD	\$84.00
CHRISTOPHER HUDON		\$56.00
1982	CHRISTOPHER HUDON	\$56.00
CHRISTOPHER HUTCHINSON		\$2,320.00
1983	CHRISTOPHER HUTCHINSON	\$2,320.00
CHRISTOPHER JOHANSON		\$750.00
1984	CHRISTOPHER JOHANSON	\$750.00
CHRISTOPHER L. BRADLEY		\$78.00
1985	CHRISTOPHER L. BRADLEY	\$78.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CHRISTOPHER PAUL DEANGELIS		\$7,000.00
1986	CHRISTOPHER PAUL DEANGELIS	\$1,000.00
1987	CHRISTOPHER PAUL DEANGELIS	\$1,000.00
1988	CHRISTOPHER PAUL DEANGELIS	\$2,500.00
1989	CHRISTOPHER PAUL DEANGELIS	\$2,500.00
CHRISTOPHER R NUNN		\$900.00
1990	CHRISTOPHER R NUNN	\$900.00
CHRISTOPHER RAMSDELL		\$156.00
1991	CHRISTOPHER RAMSDELL	\$78.00
1992	CHRISTOPHER RAMSDELL	\$78.00
CHRISTOPHER STURNIOLO		\$100.00
1993	CHRISTOPHER STURNIOLO	\$100.00
CHUCKLES INC		\$1,326.75
1994	CHUCKLES INC	\$57.95
1995	CHUCKLES INC	\$473.09
1996	CHUCKLES INC	\$795.71
CHUN JOU TSAI		\$2,000.00
1997	CHUN JOU TSAI	\$2,000.00
CIARA ELIZABETH HAPPAS		\$500.00
1998	CIARA ELIZABETH HAPPAS	\$500.00
CIRCUS UP		\$3,675.00
1999	CIRCUS UP	\$3,675.00
CIT FINANCE LLC		\$34,766.06
2000	CIT FINANCE LLC	\$143.67
2001	CIT FINANCE LLC	\$143.67
2002	CIT FINANCE LLC	\$143.67
2003	CIT FINANCE LLC	\$157.80
2004	CIT FINANCE LLC	\$165.73
2005	CIT FINANCE LLC	\$165.73
2006	CIT FINANCE LLC	\$331.46
2007	CIT FINANCE LLC	\$897.30
2008	CIT FINANCE LLC	\$897.30
2009	CIT FINANCE LLC	\$911.59
2010	CIT FINANCE LLC	\$911.59
2011	CIT FINANCE LLC	\$911.59
2012	CIT FINANCE LLC	\$911.59
2013	CIT FINANCE LLC	\$1,128.23
2014	CIT FINANCE LLC	\$1,613.03
2015	CIT FINANCE LLC	\$1,922.43
2016	CIT FINANCE LLC	\$1,922.43
2017	CIT FINANCE LLC	\$2,510.33
2018	CIT FINANCE LLC	\$3,066.50
2019	CIT FINANCE LLC	\$3,214.90
2020	CIT FINANCE LLC	\$3,500.33
2021	CIT FINANCE LLC	\$4,415.16
2022	CIT FINANCE LLC	\$4,780.03
CIT INTERNATIONAL INC		\$25.00
2023	CIT INTERNATIONAL INC	\$25.00
CITIZEN OBSERVER LLC		\$2,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2024	CITIZEN OBSERVER LLC	\$2,500.00
CITIZENS HOUSING AND PLANNING ASSOCIATION		\$450.00
2025	CITIZENS HOUSING AND PLANNING ASSOCIATION	\$450.00
CITRIX SYSTEMS INC		\$1,940.00
2026	CITRIX SYSTEMS INC	\$1,940.00
CITY OF BOSTON		\$41,925.65
2027	CITY OF BOSTON	\$500.00
2028	CITY OF BOSTON	\$16,800.40
2029	CITY OF BOSTON	\$24,625.25
CITY OF EVERETT		\$5,888.22
2030	CITY OF EVERETT	\$176.00
2031	CITY OF EVERETT	\$336.00
2032	CITY OF EVERETT	\$344.00
2033	CITY OF EVERETT	\$344.00
2034	CITY OF EVERETT	\$860.00
2035	CITY OF EVERETT	\$1,849.00
2036	CITY OF EVERETT	\$1,979.22
CITY OF MALDEN		\$7,471.97
2037	CITY OF MALDEN	\$376.00
2038	CITY OF MALDEN	\$587.50
2039	CITY OF MALDEN	\$1,856.50
2040	CITY OF MALDEN	\$4,651.97
CITY OF MEDFORD		\$9,263.97
2041	CITY OF MEDFORD	\$400.00
2042	CITY OF MEDFORD	\$400.00
2043	CITY OF MEDFORD	\$400.00
2044	CITY OF MEDFORD	\$400.00
2045	CITY OF MEDFORD	\$612.00
2046	CITY OF MEDFORD	\$800.00
2047	CITY OF MEDFORD	\$1,200.00
2048	CITY OF MEDFORD	\$5,051.97
CITY OF MELROSE		\$172.00
2049	CITY OF MELROSE	\$172.00
CITY OF NEWBURYPORT		\$4,875.00
2050	CITY OF NEWBURYPORT	\$1,040.00
2051	CITY OF NEWBURYPORT	\$1,235.00
2052	CITY OF NEWBURYPORT	\$1,235.00
2053	CITY OF NEWBURYPORT	\$1,365.00
CITY OF REVERE		\$1,008.00
2054	CITY OF REVERE	\$1,008.00
CK KIDS FUN LLC		\$922.55
2055	CK KIDS FUN LLC	\$82.45
2056	CK KIDS FUN LLC	\$263.05
2057	CK KIDS FUN LLC	\$280.25
2058	CK KIDS FUN LLC	\$296.80
CLAIRE M GRIFFITHS		\$270.00
2059	CLAIRE M GRIFFITHS	\$135.00
2060	CLAIRE M GRIFFITHS	\$135.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CLAN MACPHERSON PIPES AND DRUMS		\$1,350.00
2061	CLAN MACPHERSON PIPES AND DRUMS	\$1,350.00
CLARA E RODRIGUEZ		\$270.00
2062	CLARA E RODRIGUEZ	\$135.00
2063	CLARA E RODRIGUEZ	\$135.00
CLAUDE BLANC		\$425.00
2064	CLAUDE BLANC	\$425.00
CLAUDIA DHIMITRI		\$51,395.00
2065	CLAUDIA DHIMITRI	\$1,840.00
2066	CLAUDIA DHIMITRI	\$3,010.00
2067	CLAUDIA DHIMITRI	\$4,020.00
2068	CLAUDIA DHIMITRI	\$4,255.00
2069	CLAUDIA DHIMITRI	\$4,935.00
2070	CLAUDIA DHIMITRI	\$7,850.00
2071	CLAUDIA DHIMITRI	\$12,030.00
2072	CLAUDIA DHIMITRI	\$13,455.00
CLAUDIA FERRO		\$250.00
2073	CLAUDIA FERRO	\$50.00
2074	CLAUDIA FERRO	\$50.00
2075	CLAUDIA FERRO	\$50.00
2076	CLAUDIA FERRO	\$100.00
CLAYTON HOENER		\$1,080.00
2077	CLAYTON HOENER	\$1,080.00
CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.		\$163.63
2078	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.	\$80.00
2079	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.	\$83.63
CLEARCHANNEL OUTDOOR INC		\$4,700.00
2080	CLEARCHANNEL OUTDOOR INC	\$4,700.00
CLEARENT LLC		\$10,182.39
2081	CLEARENT LLC	\$3,011.21
2082	CLEARENT LLC	\$7,171.18
CLEARWAY SCHOOL		\$102,401.52
2083	CLEARWAY SCHOOL	\$8,159.68
2084	CLEARWAY SCHOOL	\$8,159.68
2085	CLEARWAY SCHOOL	\$8,669.66
2086	CLEARWAY SCHOOL	\$8,669.66
2087	CLEARWAY SCHOOL	\$9,689.62
2088	CLEARWAY SCHOOL	\$9,689.62
2089	CLEARWAY SCHOOL	\$10,605.12
2090	CLEARWAY SCHOOL	\$10,709.58
2091	CLEARWAY SCHOOL	\$11,219.56
2092	CLEARWAY SCHOOL	\$16,829.34
CLEAVES CO INC		\$2,270.54
2093	CLEAVES CO INC	\$153.73
2094	CLEAVES CO INC	\$2,116.81
CLIFF MCLEAN		\$78.00
2095	CLIFF MCLEAN	\$78.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CLIFFORD ROBER		\$78.00
2096	CLIFFORD ROBER	\$78.00
CLOSERWARE LLC		\$1,284.00
2097	CLOSERWARE LLC	\$1,284.00
CNA SURETY		\$4,152.00
2098	CNA SURETY	\$100.00
2099	CNA SURETY	\$1,452.00
2100	CNA SURETY	\$2,600.00
CNS INDUSTRIES INC.		\$4,558.33
2101	CNS INDUSTRIES INC.	\$275.72
2102	CNS INDUSTRIES INC.	\$495.66
2103	CNS INDUSTRIES INC.	\$958.01
2104	CNS INDUSTRIES INC.	\$1,023.95
2105	CNS INDUSTRIES INC.	\$1,804.99
CODE FOR AMERICA LABS INC		\$85,000.00
2106	CODE FOR AMERICA LABS INC	\$85,000.00
COED SPORTSWEAR INC		\$911.45
2107	COED SPORTSWEAR INC	\$911.45
COL BAILEY'S 2ND MA REGIMENT		\$800.00
2108	COL BAILEY'S 2ND MA REGIMENT	\$800.00
COLE LAFEE		\$500.00
2109	COLE LAFEE	\$500.00
COLIN T. BARR		\$5,000.00
2110	COLIN T. BARR	\$300.00
2111	COLIN T. BARR	\$350.00
2112	COLIN T. BARR	\$350.00
2113	COLIN T. BARR	\$750.00
2114	COLIN T. BARR	\$850.00
2115	COLIN T. BARR	\$2,400.00
COLITA HARRIS		\$565.00
2116	COLITA HARRIS	\$170.00
2117	COLITA HARRIS	\$185.00
2118	COLITA HARRIS	\$210.00
COLLABORATIVE FOR REGIONAL EDUCATIONAL		\$27,051.00
2119	COLLABORATIVE FOR REGIONAL EDUCATIONAL	\$5,940.00
2120	COLLABORATIVE FOR REGIONAL EDUCATIONAL	\$6,810.00
2121	COLLABORATIVE FOR REGIONAL EDUCATIONAL	\$7,037.00
2122	COLLABORATIVE FOR REGIONAL EDUCATIONAL	\$7,264.00
COLLEGE BOARD		\$27,736.21
2123	COLLEGE BOARD	\$123.46
2124	COLLEGE BOARD	\$325.00
2125	COLLEGE BOARD	\$365.00
2126	COLLEGE BOARD	\$550.00
2127	COLLEGE BOARD	\$7,458.75
2128	COLLEGE BOARD	\$18,914.00
COLLINS LOUGHRAN & PELOQUIN PC		\$70,650.00
2129	COLLINS LOUGHRAN & PELOQUIN PC	\$800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2130	COLLINS LOUGHRAN & PELOQUIN PC	\$2,050.00
2131	COLLINS LOUGHRAN & PELOQUIN PC	\$2,150.00
2132	COLLINS LOUGHRAN & PELOQUIN PC	\$2,600.00
2133	COLLINS LOUGHRAN & PELOQUIN PC	\$3,800.00
2134	COLLINS LOUGHRAN & PELOQUIN PC	\$4,400.00
2135	COLLINS LOUGHRAN & PELOQUIN PC	\$4,500.00
2136	COLLINS LOUGHRAN & PELOQUIN PC	\$5,950.00
2137	COLLINS LOUGHRAN & PELOQUIN PC	\$20,050.00
2138	COLLINS LOUGHRAN & PELOQUIN PC	\$24,350.00
COLONIAL FORD INC		\$217,208.00
2139	COLONIAL FORD INC	\$77,752.00
2140	COLONIAL FORD INC	\$139,456.00
COLUMBIA BOOKS INC		\$927.00
2141	COLUMBIA BOOKS INC	\$429.00
2142	COLUMBIA BOOKS INC	\$498.00
COLUMBUS PRO PERCUSSION		\$96.70
2143	COLUMBUS PRO PERCUSSION	\$96.70
COLVIN'S INC		\$4,999.00
2144	COLVIN'S INC	\$1,109.00
2145	COLVIN'S INC	\$3,890.00
COMCAST		\$6,390.94
2146	COMCAST	\$8.58
2147	COMCAST	\$12.71
2148	COMCAST	\$12.71
2149	COMCAST	\$12.71
2150	COMCAST	\$12.71
2151	COMCAST	\$12.71
2152	COMCAST	\$12.71
2153	COMCAST	\$12.75
2154	COMCAST	\$12.75
2155	COMCAST	\$15.90
2156	COMCAST	\$15.90
2157	COMCAST	\$15.90
2158	COMCAST	\$15.90
2159	COMCAST	\$15.90
2160	COMCAST	\$15.95
2161	COMCAST	\$15.95
2162	COMCAST	\$15.95
2163	COMCAST	\$23.33
2164	COMCAST	\$23.33
2165	COMCAST	\$23.33
2166	COMCAST	\$32.44
2167	COMCAST	\$55.17
2168	COMCAST	\$89.95
2169	COMCAST	\$89.95
2170	COMCAST	\$89.95
2171	COMCAST	\$89.95
2172	COMCAST	\$89.95
2173	COMCAST	\$89.95
2174	COMCAST	\$89.95
2175	COMCAST	\$89.95
2176	COMCAST	\$89.95

ITEM NUMBER	VENDOR NAME	AMOUNT
2177	COMCAST	\$89.95
2178	COMCAST	\$89.95
2179	COMCAST	\$89.95
2180	COMCAST	\$114.85
2181	COMCAST	\$114.85
2182	COMCAST	\$114.85
2183	COMCAST	\$114.85
2184	COMCAST	\$114.85
2185	COMCAST	\$114.85
2186	COMCAST	\$114.85
2187	COMCAST	\$114.85
2188	COMCAST	\$114.85
2189	COMCAST	\$114.85
2190	COMCAST	\$114.85
2191	COMCAST	\$114.85
2192	COMCAST	\$142.85
2193	COMCAST	\$142.85
2194	COMCAST	\$142.85
2195	COMCAST	\$142.85
2196	COMCAST	\$144.85
2197	COMCAST	\$144.85
2198	COMCAST	\$144.85
2199	COMCAST	\$144.85
2200	COMCAST	\$144.85
2201	COMCAST	\$148.37
2202	COMCAST	\$148.37
2203	COMCAST	\$148.37
2204	COMCAST	\$148.37
2205	COMCAST	\$148.37
2206	COMCAST	\$148.37
2207	COMCAST	\$148.89
2208	COMCAST	\$148.89
2209	COMCAST	\$148.89
2210	COMCAST	\$148.89
2211	COMCAST	\$148.89
2212	COMCAST	\$148.89
2213	COMCAST	\$150.28
2214	COMCAST	\$152.28
2215	COMCAST	\$156.28
COMCAST OF MASS INC		\$9,325.75
2216	COMCAST OF MASS INC	\$114.90
2217	COMCAST OF MASS INC	\$114.90
2218	COMCAST OF MASS INC	\$114.90
2219	COMCAST OF MASS INC	\$114.90
2220	COMCAST OF MASS INC	\$114.90
2221	COMCAST OF MASS INC	\$114.90
2222	COMCAST OF MASS INC	\$114.90
2223	COMCAST OF MASS INC	\$114.90
2224	COMCAST OF MASS INC	\$114.90
2225	COMCAST OF MASS INC	\$114.90
2226	COMCAST OF MASS INC	\$114.90
2227	COMCAST OF MASS INC	\$117.85
2228	COMCAST OF MASS INC	\$117.85
2229	COMCAST OF MASS INC	\$117.85

ITEM NUMBER	VENDOR NAME	AMOUNT
2230	COMCAST OF MASS INC	\$117.85
2231	COMCAST OF MASS INC	\$117.85
2232	COMCAST OF MASS INC	\$124.85
2233	COMCAST OF MASS INC	\$124.85
2234	COMCAST OF MASS INC	\$124.85
2235	COMCAST OF MASS INC	\$124.85
2236	COMCAST OF MASS INC	\$124.85
2237	COMCAST OF MASS INC	\$142.85
2238	COMCAST OF MASS INC	\$142.85
2239	COMCAST OF MASS INC	\$142.85
2240	COMCAST OF MASS INC	\$142.85
2241	COMCAST OF MASS INC	\$142.85
2242	COMCAST OF MASS INC	\$142.85
2243	COMCAST OF MASS INC	\$144.85
2244	COMCAST OF MASS INC	\$144.85
2245	COMCAST OF MASS INC	\$144.85
2246	COMCAST OF MASS INC	\$144.85
2247	COMCAST OF MASS INC	\$144.85
2248	COMCAST OF MASS INC	\$144.85
2249	COMCAST OF MASS INC	\$154.77
2250	COMCAST OF MASS INC	\$155.28
2251	COMCAST OF MASS INC	\$155.28
2252	COMCAST OF MASS INC	\$155.28
2253	COMCAST OF MASS INC	\$155.29
2254	COMCAST OF MASS INC	\$155.29
2255	COMCAST OF MASS INC	\$157.37
2256	COMCAST OF MASS INC	\$157.37
2257	COMCAST OF MASS INC	\$157.37
2258	COMCAST OF MASS INC	\$157.37
2259	COMCAST OF MASS INC	\$157.37
2260	COMCAST OF MASS INC	\$170.76
2261	COMCAST OF MASS INC	\$292.85
2262	COMCAST OF MASS INC	\$292.85
2263	COMCAST OF MASS INC	\$292.85
2264	COMCAST OF MASS INC	\$292.85
2265	COMCAST OF MASS INC	\$292.85
2266	COMCAST OF MASS INC	\$294.85
2267	COMCAST OF MASS INC	\$294.85
2268	COMCAST OF MASS INC	\$294.85
2269	COMCAST OF MASS INC	\$294.85
2270	COMCAST OF MASS INC	\$294.85
2271	COMCAST OF MASS INC	\$294.85
COMM ZOOLOGICAL CORP		\$5,954.75
2272	COMM ZOOLOGICAL CORP	\$393.75
2273	COMM ZOOLOGICAL CORP	\$1,876.00
2274	COMM ZOOLOGICAL CORP	\$3,685.00
COMMERCE BANK		\$7,667,567.86
2275	COMMERCE BANK	\$1.05
2276	COMMERCE BANK	\$7.00
2277	COMMERCE BANK	\$7.00
2278	COMMERCE BANK	\$8.58
2279	COMMERCE BANK	\$15.17
2280	COMMERCE BANK	\$20.00
2281	COMMERCE BANK	\$34.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2282	COMMERCE BANK	\$35.90
2283	COMMERCE BANK	\$37.00
2284	COMMERCE BANK	\$37.06
2285	COMMERCE BANK	\$38.00
2286	COMMERCE BANK	\$41.00
2287	COMMERCE BANK	\$41.00
2288	COMMERCE BANK	\$44.99
2289	COMMERCE BANK	\$45.95
2290	COMMERCE BANK	\$45.99
2291	COMMERCE BANK	\$50.00
2292	COMMERCE BANK	\$62.50
2293	COMMERCE BANK	\$75.72
2294	COMMERCE BANK	\$77.69
2295	COMMERCE BANK	\$78.97
2296	COMMERCE BANK	\$85.34
2297	COMMERCE BANK	\$87.27
2298	COMMERCE BANK	\$98.69
2299	COMMERCE BANK	\$100.00
2300	COMMERCE BANK	\$116.00
2301	COMMERCE BANK	\$120.12
2302	COMMERCE BANK	\$136.57
2303	COMMERCE BANK	\$139.00
2304	COMMERCE BANK	\$142.45
2305	COMMERCE BANK	\$149.42
2306	COMMERCE BANK	\$157.86
2307	COMMERCE BANK	\$167.55
2308	COMMERCE BANK	\$167.55
2309	COMMERCE BANK	\$174.50
2310	COMMERCE BANK	\$182.08
2311	COMMERCE BANK	\$183.43
2312	COMMERCE BANK	\$192.00
2313	COMMERCE BANK	\$208.76
2314	COMMERCE BANK	\$208.98
2315	COMMERCE BANK	\$210.00
2316	COMMERCE BANK	\$229.60
2317	COMMERCE BANK	\$230.79
2318	COMMERCE BANK	\$232.00
2319	COMMERCE BANK	\$241.31
2320	COMMERCE BANK	\$242.00
2321	COMMERCE BANK	\$245.00
2322	COMMERCE BANK	\$249.00
2323	COMMERCE BANK	\$265.00
2324	COMMERCE BANK	\$275.00
2325	COMMERCE BANK	\$292.70
2326	COMMERCE BANK	\$300.00
2327	COMMERCE BANK	\$301.20
2328	COMMERCE BANK	\$331.74
2329	COMMERCE BANK	\$336.00
2330	COMMERCE BANK	\$340.00
2331	COMMERCE BANK	\$346.07
2332	COMMERCE BANK	\$355.13
2333	COMMERCE BANK	\$372.81
2334	COMMERCE BANK	\$374.57
2335	COMMERCE BANK	\$396.33
2336	COMMERCE BANK	\$400.50

ITEM NUMBER	VENDOR NAME	AMOUNT
2337	COMMERCE BANK	\$420.00
2338	COMMERCE BANK	\$475.83
2339	COMMERCE BANK	\$522.81
2340	COMMERCE BANK	\$619.34
2341	COMMERCE BANK	\$632.80
2342	COMMERCE BANK	\$660.00
2343	COMMERCE BANK	\$663.06
2344	COMMERCE BANK	\$770.68
2345	COMMERCE BANK	\$812.12
2346	COMMERCE BANK	\$850.00
2347	COMMERCE BANK	\$882.52
2348	COMMERCE BANK	\$997.00
2349	COMMERCE BANK	\$1,023.74
2350	COMMERCE BANK	\$1,050.00
2351	COMMERCE BANK	\$1,055.38
2352	COMMERCE BANK	\$1,104.46
2353	COMMERCE BANK	\$1,200.17
2354	COMMERCE BANK	\$1,204.27
2355	COMMERCE BANK	\$1,223.48
2356	COMMERCE BANK	\$1,379.42
2357	COMMERCE BANK	\$1,454.50
2358	COMMERCE BANK	\$1,473.44
2359	COMMERCE BANK	\$1,482.60
2360	COMMERCE BANK	\$1,520.88
2361	COMMERCE BANK	\$1,533.23
2362	COMMERCE BANK	\$1,540.19
2363	COMMERCE BANK	\$1,857.97
2364	COMMERCE BANK	\$1,917.48
2365	COMMERCE BANK	\$2,072.32
2366	COMMERCE BANK	\$2,141.25
2367	COMMERCE BANK	\$2,157.68
2368	COMMERCE BANK	\$2,168.17
2369	COMMERCE BANK	\$2,233.60
2370	COMMERCE BANK	\$2,240.00
2371	COMMERCE BANK	\$2,248.10
2372	COMMERCE BANK	\$2,335.38
2373	COMMERCE BANK	\$2,400.00
2374	COMMERCE BANK	\$2,475.00
2375	COMMERCE BANK	\$2,546.89
2376	COMMERCE BANK	\$2,824.97
2377	COMMERCE BANK	\$2,830.55
2378	COMMERCE BANK	\$3,133.63
2379	COMMERCE BANK	\$3,312.52
2380	COMMERCE BANK	\$3,424.38
2381	COMMERCE BANK	\$3,443.33
2382	COMMERCE BANK	\$3,583.40
2383	COMMERCE BANK	\$3,731.28
2384	COMMERCE BANK	\$3,782.18
2385	COMMERCE BANK	\$4,839.34
2386	COMMERCE BANK	\$5,354.84
2387	COMMERCE BANK	\$6,243.19
2388	COMMERCE BANK	\$11,084.42
2389	COMMERCE BANK	\$16,957.80
2390	COMMERCE BANK	\$21,099.85
2391	COMMERCE BANK	\$22,914.28

ITEM NUMBER	VENDOR NAME	AMOUNT
2392	COMMERCE BANK	\$31,230.04
2393	COMMERCE BANK	\$35,063.19
2394	COMMERCE BANK	\$39,595.67
2395	COMMERCE BANK	\$43,981.13
2396	COMMERCE BANK	\$47,328.65
2397	COMMERCE BANK	\$51,798.87
2398	COMMERCE BANK	\$52,000.21
2399	COMMERCE BANK	\$54,309.16
2400	COMMERCE BANK	\$59,216.75
2401	COMMERCE BANK	\$62,831.28
2402	COMMERCE BANK	\$73,277.49
2403	COMMERCE BANK	\$73,714.99
2404	COMMERCE BANK	\$74,311.88
2405	COMMERCE BANK	\$74,748.15
2406	COMMERCE BANK	\$78,310.17
2407	COMMERCE BANK	\$87,833.39
2408	COMMERCE BANK	\$96,238.90
2409	COMMERCE BANK	\$96,852.00
2410	COMMERCE BANK	\$99,686.91
2411	COMMERCE BANK	\$121,857.87
2412	COMMERCE BANK	\$126,131.82
2413	COMMERCE BANK	\$131,279.37
2414	COMMERCE BANK	\$132,564.64
2415	COMMERCE BANK	\$134,410.68
2416	COMMERCE BANK	\$144,492.31
2417	COMMERCE BANK	\$156,929.81
2418	COMMERCE BANK	\$160,167.07
2419	COMMERCE BANK	\$163,621.57
2420	COMMERCE BANK	\$164,179.59
2421	COMMERCE BANK	\$173,391.02
2422	COMMERCE BANK	\$177,718.41
2423	COMMERCE BANK	\$204,112.24
2424	COMMERCE BANK	\$209,790.72
2425	COMMERCE BANK	\$217,904.29
2426	COMMERCE BANK	\$219,956.21
2427	COMMERCE BANK	\$223,595.62
2428	COMMERCE BANK	\$247,825.02
2429	COMMERCE BANK	\$257,697.08
2430	COMMERCE BANK	\$267,572.25
2431	COMMERCE BANK	\$292,834.58
2432	COMMERCE BANK	\$300,577.80
2433	COMMERCE BANK	\$338,791.57
2434	COMMERCE BANK	\$340,048.73
2435	COMMERCE BANK	\$346,859.64
2436	COMMERCE BANK	\$365,179.47
2437	COMMERCE BANK	\$631,655.04
COMMITTEE FOR CHILDREN		\$69,095.90
2438	COMMITTEE FOR CHILDREN	\$1,099.00
2439	COMMITTEE FOR CHILDREN	\$2,695.00
2440	COMMITTEE FOR CHILDREN	\$3,000.00
2441	COMMITTEE FOR CHILDREN	\$9,000.00
2442	COMMITTEE FOR CHILDREN	\$53,301.90
COMMONWEALTH LOCK CO		\$3,339.50
2443	COMMONWEALTH LOCK CO	\$4.50

ITEM NUMBER	VENDOR NAME	AMOUNT
2444	COMMONWEALTH LOCK CO	\$5.00
2445	COMMONWEALTH LOCK CO	\$7.50
2446	COMMONWEALTH LOCK CO	\$10.00
2447	COMMONWEALTH LOCK CO	\$22.50
2448	COMMONWEALTH LOCK CO	\$51.12
2449	COMMONWEALTH LOCK CO	\$125.48
2450	COMMONWEALTH LOCK CO	\$192.82
2451	COMMONWEALTH LOCK CO	\$196.38
2452	COMMONWEALTH LOCK CO	\$314.43
2453	COMMONWEALTH LOCK CO	\$365.38
2454	COMMONWEALTH LOCK CO	\$433.07
2455	COMMONWEALTH LOCK CO	\$461.73
2456	COMMONWEALTH LOCK CO	\$1,149.59
COMMONWEALTH OF MASSACHUSETTS		\$32,901,883.61
2457	COMMONWEALTH OF MASSACHUSETTS	\$17.01
2458	COMMONWEALTH OF MASSACHUSETTS	\$25.00
2459	COMMONWEALTH OF MASSACHUSETTS	\$45.00
2460	COMMONWEALTH OF MASSACHUSETTS	\$45.00
2461	COMMONWEALTH OF MASSACHUSETTS	\$45.00
2462	COMMONWEALTH OF MASSACHUSETTS	\$50.00
2463	COMMONWEALTH OF MASSACHUSETTS	\$50.00
2464	COMMONWEALTH OF MASSACHUSETTS	\$50.00
2465	COMMONWEALTH OF MASSACHUSETTS	\$50.00
2466	COMMONWEALTH OF MASSACHUSETTS	\$56.44
2467	COMMONWEALTH OF MASSACHUSETTS	\$71.73
2468	COMMONWEALTH OF MASSACHUSETTS	\$73.23
2469	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2470	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2471	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2472	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2473	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2474	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2475	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2476	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2477	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2478	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2479	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2480	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2481	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2482	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2483	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2484	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2485	COMMONWEALTH OF MASSACHUSETTS	\$100.00
2486	COMMONWEALTH OF MASSACHUSETTS	\$108.97
2487	COMMONWEALTH OF MASSACHUSETTS	\$124.41
2488	COMMONWEALTH OF MASSACHUSETTS	\$126.69
2489	COMMONWEALTH OF MASSACHUSETTS	\$128.50
2490	COMMONWEALTH OF MASSACHUSETTS	\$128.76
2491	COMMONWEALTH OF MASSACHUSETTS	\$135.00
2492	COMMONWEALTH OF MASSACHUSETTS	\$148.57
2493	COMMONWEALTH OF MASSACHUSETTS	\$150.00
2494	COMMONWEALTH OF MASSACHUSETTS	\$150.00
2495	COMMONWEALTH OF MASSACHUSETTS	\$150.00
2496	COMMONWEALTH OF MASSACHUSETTS	\$161.44

ITEM NUMBER	VENDOR NAME	AMOUNT
2497	COMMONWEALTH OF MASSACHUSETTS	\$173.75
2498	COMMONWEALTH OF MASSACHUSETTS	\$186.46
2499	COMMONWEALTH OF MASSACHUSETTS	\$196.23
2500	COMMONWEALTH OF MASSACHUSETTS	\$197.04
2501	COMMONWEALTH OF MASSACHUSETTS	\$214.12
2502	COMMONWEALTH OF MASSACHUSETTS	\$225.00
2503	COMMONWEALTH OF MASSACHUSETTS	\$225.00
2504	COMMONWEALTH OF MASSACHUSETTS	\$225.00
2505	COMMONWEALTH OF MASSACHUSETTS	\$240.00
2506	COMMONWEALTH OF MASSACHUSETTS	\$243.39
2507	COMMONWEALTH OF MASSACHUSETTS	\$256.40
2508	COMMONWEALTH OF MASSACHUSETTS	\$258.69
2509	COMMONWEALTH OF MASSACHUSETTS	\$264.61
2510	COMMONWEALTH OF MASSACHUSETTS	\$265.51
2511	COMMONWEALTH OF MASSACHUSETTS	\$279.89
2512	COMMONWEALTH OF MASSACHUSETTS	\$285.79
2513	COMMONWEALTH OF MASSACHUSETTS	\$300.00
2514	COMMONWEALTH OF MASSACHUSETTS	\$302.08
2515	COMMONWEALTH OF MASSACHUSETTS	\$326.77
2516	COMMONWEALTH OF MASSACHUSETTS	\$350.00
2517	COMMONWEALTH OF MASSACHUSETTS	\$352.00
2518	COMMONWEALTH OF MASSACHUSETTS	\$378.13
2519	COMMONWEALTH OF MASSACHUSETTS	\$412.19
2520	COMMONWEALTH OF MASSACHUSETTS	\$427.50
2521	COMMONWEALTH OF MASSACHUSETTS	\$495.00
2522	COMMONWEALTH OF MASSACHUSETTS	\$495.00
2523	COMMONWEALTH OF MASSACHUSETTS	\$512.10
2524	COMMONWEALTH OF MASSACHUSETTS	\$515.00
2525	COMMONWEALTH OF MASSACHUSETTS	\$515.00
2526	COMMONWEALTH OF MASSACHUSETTS	\$515.00
2527	COMMONWEALTH OF MASSACHUSETTS	\$515.00
2528	COMMONWEALTH OF MASSACHUSETTS	\$515.00
2529	COMMONWEALTH OF MASSACHUSETTS	\$600.00
2530	COMMONWEALTH OF MASSACHUSETTS	\$695.00
2531	COMMONWEALTH OF MASSACHUSETTS	\$695.00
2532	COMMONWEALTH OF MASSACHUSETTS	\$695.00
2533	COMMONWEALTH OF MASSACHUSETTS	\$695.00
2534	COMMONWEALTH OF MASSACHUSETTS	\$789.74
2535	COMMONWEALTH OF MASSACHUSETTS	\$798.65
2536	COMMONWEALTH OF MASSACHUSETTS	\$816.71
2537	COMMONWEALTH OF MASSACHUSETTS	\$1,195.00
2538	COMMONWEALTH OF MASSACHUSETTS	\$1,200.00
2539	COMMONWEALTH OF MASSACHUSETTS	\$1,350.00
2540	COMMONWEALTH OF MASSACHUSETTS	\$1,399.62
2541	COMMONWEALTH OF MASSACHUSETTS	\$1,654.00
2542	COMMONWEALTH OF MASSACHUSETTS	\$1,855.80
2543	COMMONWEALTH OF MASSACHUSETTS	\$1,950.00
2544	COMMONWEALTH OF MASSACHUSETTS	\$2,000.00
2545	COMMONWEALTH OF MASSACHUSETTS	\$2,000.00
2546	COMMONWEALTH OF MASSACHUSETTS	\$2,050.00
2547	COMMONWEALTH OF MASSACHUSETTS	\$2,341.00
2548	COMMONWEALTH OF MASSACHUSETTS	\$2,450.13
2549	COMMONWEALTH OF MASSACHUSETTS	\$2,475.00
2550	COMMONWEALTH OF MASSACHUSETTS	\$2,700.00
2551	COMMONWEALTH OF MASSACHUSETTS	\$2,819.36

ITEM NUMBER	VENDOR NAME	AMOUNT
2552	COMMONWEALTH OF MASSACHUSETTS	\$3,525.00
2553	COMMONWEALTH OF MASSACHUSETTS	\$4,000.00
2554	COMMONWEALTH OF MASSACHUSETTS	\$6,087.50
2555	COMMONWEALTH OF MASSACHUSETTS	\$6,323.88
2556	COMMONWEALTH OF MASSACHUSETTS	\$6,815.00
2557	COMMONWEALTH OF MASSACHUSETTS	\$10,862.00
2558	COMMONWEALTH OF MASSACHUSETTS	\$12,009.53
2559	COMMONWEALTH OF MASSACHUSETTS	\$18,084.01
2560	COMMONWEALTH OF MASSACHUSETTS	\$23,275.62
2561	COMMONWEALTH OF MASSACHUSETTS	\$24,685.00
2562	COMMONWEALTH OF MASSACHUSETTS	\$34,718.44
2563	COMMONWEALTH OF MASSACHUSETTS	\$44,816.23
2564	COMMONWEALTH OF MASSACHUSETTS	\$46,378.75
2565	COMMONWEALTH OF MASSACHUSETTS	\$50,704.22
2566	COMMONWEALTH OF MASSACHUSETTS	\$56,267.89
2567	COMMONWEALTH OF MASSACHUSETTS	\$120,732.75
2568	COMMONWEALTH OF MASSACHUSETTS	\$223,602.06
2569	COMMONWEALTH OF MASSACHUSETTS	\$260,121.92
2570	COMMONWEALTH OF MASSACHUSETTS	\$410,603.89
2571	COMMONWEALTH OF MASSACHUSETTS	\$411,708.33
2572	COMMONWEALTH OF MASSACHUSETTS	\$412,165.03
2573	COMMONWEALTH OF MASSACHUSETTS	\$413,806.85
2574	COMMONWEALTH OF MASSACHUSETTS	\$414,179.39
2575	COMMONWEALTH OF MASSACHUSETTS	\$432,490.42
2576	COMMONWEALTH OF MASSACHUSETTS	\$440,916.71
2577	COMMONWEALTH OF MASSACHUSETTS	\$599,135.69
2578	COMMONWEALTH OF MASSACHUSETTS	\$602,930.46
2579	COMMONWEALTH OF MASSACHUSETTS	\$831,391.00
2580	COMMONWEALTH OF MASSACHUSETTS	\$1,901,931.35
2581	COMMONWEALTH OF MASSACHUSETTS	\$2,257,707.58
2582	COMMONWEALTH OF MASSACHUSETTS	\$2,258,489.23
2583	COMMONWEALTH OF MASSACHUSETTS	\$2,263,966.04
2584	COMMONWEALTH OF MASSACHUSETTS	\$2,263,970.15
2585	COMMONWEALTH OF MASSACHUSETTS	\$2,264,157.90
2586	COMMONWEALTH OF MASSACHUSETTS	\$2,264,711.99
2587	COMMONWEALTH OF MASSACHUSETTS	\$2,267,839.08
2588	COMMONWEALTH OF MASSACHUSETTS	\$2,283,185.47
2589	COMMONWEALTH OF MASSACHUSETTS	\$2,299,076.25
2590	COMMONWEALTH OF MASSACHUSETTS	\$2,300,609.54
2591	COMMONWEALTH OF MASSACHUSETTS	\$2,304,623.05
COMMONWEALTH OF MASSACHUSETTS HARBORMASTERS AND		\$150.00
2592	COMMONWEALTH OF MASSACHUSETTS HARBORMASTER	\$150.00
COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.		\$5,817.50
2593	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$317.50
2594	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$5,500.00
COMMUNITY PRODUCTS LLC		\$3,555.00
2595	COMMUNITY PRODUCTS LLC	\$3,555.00
COMMUNITY PROVIDERS OF ADOLESCENT SVC INC		\$68,222.84
2596	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$4,307.52
2597	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$4,922.88
2598	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$4,922.88
2599	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$5,230.56
2600	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$5,230.56

ITEM NUMBER	VENDOR NAME	AMOUNT
2601	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$5,538.24
2602	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$5,763.46
2603	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$5,845.92
2604	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$6,461.28
2605	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$6,461.28
2606	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$6,461.28
2607	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$7,076.98
COMMUNITY THERAPEUTIC DAY SCHOOL		\$151,321.94
2608	COMMUNITY THERAPEUTIC DAY SCHOOL	\$6,519.50
2609	COMMUNITY THERAPEUTIC DAY SCHOOL	\$11,247.32
2610	COMMUNITY THERAPEUTIC DAY SCHOOL	\$12,050.70
2611	COMMUNITY THERAPEUTIC DAY SCHOOL	\$12,854.08
2612	COMMUNITY THERAPEUTIC DAY SCHOOL	\$12,854.08
2613	COMMUNITY THERAPEUTIC DAY SCHOOL	\$14,460.84
2614	COMMUNITY THERAPEUTIC DAY SCHOOL	\$14,654.88
2615	COMMUNITY THERAPEUTIC DAY SCHOOL	\$15,264.22
2616	COMMUNITY THERAPEUTIC DAY SCHOOL	\$16,870.98
2617	COMMUNITY THERAPEUTIC DAY SCHOOL	\$16,870.98
2618	COMMUNITY THERAPEUTIC DAY SCHOOL	\$17,674.36
COMODO CA LTD		\$525.00
2619	COMODO CA LTD	\$525.00
COMPLIANCE TESTING SERVICES INC		\$450.00
2620	COMPLIANCE TESTING SERVICES INC	\$450.00
COMPRO BOSTON INC		\$1,800.00
2621	COMPRO BOSTON INC	\$1,800.00
CONCENTRA HEALTH SVC INC		\$5,523.50
2622	CONCENTRA HEALTH SVC INC	\$65.00
2623	CONCENTRA HEALTH SVC INC	\$106.50
2624	CONCENTRA HEALTH SVC INC	\$106.50
2625	CONCENTRA HEALTH SVC INC	\$171.50
2626	CONCENTRA HEALTH SVC INC	\$769.00
2627	CONCENTRA HEALTH SVC INC	\$4,305.00
CONCORD-BEACON REALTY LLC		\$12,500.00
2628	CONCORD-BEACON REALTY LLC	\$12,500.00
CONGRESS FOR THE NEW		\$125.00
2629	CONGRESS FOR THE NEW	\$125.00
CONLON PRODUCTS INC		\$3,017.50
2630	CONLON PRODUCTS INC	\$3,017.50
CONNECTICUT COMMUNITY FOR ADDICTION RECOVERY INC		\$2,000.00
2631	CONNECTICUT COMMUNITY FOR ADDICTION RECOVERY I	\$2,000.00
CONNOLLY ACCU-CHEM CORP		\$7,771.93
2632	CONNOLLY ACCU-CHEM CORP	\$96.23
2633	CONNOLLY ACCU-CHEM CORP	\$241.00
2634	CONNOLLY ACCU-CHEM CORP	\$950.00
2635	CONNOLLY ACCU-CHEM CORP	\$1,237.85
2636	CONNOLLY ACCU-CHEM CORP	\$1,429.75
2637	CONNOLLY ACCU-CHEM CORP	\$1,717.60
2638	CONNOLLY ACCU-CHEM CORP	\$2,099.50

ITEM NUMBER	VENDOR NAME	AMOUNT
CONSTANT CONTACT INC		\$1,764.00
2639	CONSTANT CONTACT INC	\$462.00
2640	CONSTANT CONTACT INC	\$504.00
2641	CONSTANT CONTACT INC	\$798.00
COOLING & HEATING SPECIALISTS INC		\$26,307.86
2642	COOLING & HEATING SPECIALISTS INC	\$216.00
2643	COOLING & HEATING SPECIALISTS INC	\$258.00
2644	COOLING & HEATING SPECIALISTS INC	\$327.00
2645	COOLING & HEATING SPECIALISTS INC	\$327.67
2646	COOLING & HEATING SPECIALISTS INC	\$344.00
2647	COOLING & HEATING SPECIALISTS INC	\$360.80
2648	COOLING & HEATING SPECIALISTS INC	\$393.78
2649	COOLING & HEATING SPECIALISTS INC	\$427.00
2650	COOLING & HEATING SPECIALISTS INC	\$492.15
2651	COOLING & HEATING SPECIALISTS INC	\$602.00
2652	COOLING & HEATING SPECIALISTS INC	\$602.00
2653	COOLING & HEATING SPECIALISTS INC	\$610.00
2654	COOLING & HEATING SPECIALISTS INC	\$665.42
2655	COOLING & HEATING SPECIALISTS INC	\$722.00
2656	COOLING & HEATING SPECIALISTS INC	\$940.32
2657	COOLING & HEATING SPECIALISTS INC	\$1,195.00
2658	COOLING & HEATING SPECIALISTS INC	\$1,754.09
2659	COOLING & HEATING SPECIALISTS INC	\$2,166.09
2660	COOLING & HEATING SPECIALISTS INC	\$2,599.87
2661	COOLING & HEATING SPECIALISTS INC	\$4,516.71
2662	COOLING & HEATING SPECIALISTS INC	\$6,787.96
CORBIN INTERIOR SPECIALTIES INC		\$2,494.00
2663	CORBIN INTERIOR SPECIALTIES INC	\$2,494.00
COREY BERKOWITCH		\$2,900.00
2664	COREY BERKOWITCH	\$2,900.00
COREY BUCKINGHAM		\$135.00
2665	COREY BUCKINGHAM	\$135.00
COREY HAIRSTON		\$375.00
2666	COREY HAIRSTON	\$150.00
2667	COREY HAIRSTON	\$225.00
COSMO DICECCA		\$270.00
2668	COSMO DICECCA	\$135.00
2669	COSMO DICECCA	\$135.00
COUGHLAN COMPANIES INC		\$1,324.85
2670	COUGHLAN COMPANIES INC	\$39.07
2671	COUGHLAN COMPANIES INC	\$1,285.78
COUNTY OF PLYMOUTH		\$200.00
2672	COUNTY OF PLYMOUTH	\$200.00
COURTNEY COOKE		\$140.00
2673	COURTNEY COOKE	\$140.00
COWABONGAS ENTERTAINMENT LLC		\$467.00
2674	COWABONGAS ENTERTAINMENT LLC	\$467.00
COX SUBSCRIPTIONS INC		\$11,160.54

ITEM NUMBER	VENDOR NAME	AMOUNT
2675	COX SUBSCRIPTIONS INC	\$339.83
2676	COX SUBSCRIPTIONS INC	\$10,820.71
CPU SALES & SERVICE INC		\$1,681.08
2677	CPU SALES & SERVICE INC	\$1,681.08
CRAIG MCDONNELL		\$170.00
2678	CRAIG MCDONNELL	\$8.00
2679	CRAIG MCDONNELL	\$77.00
2680	CRAIG MCDONNELL	\$85.00
CREATIVE EMPIRE LLC		\$1,575.00
2681	CREATIVE EMPIRE LLC	\$1,575.00
CREATIVE SIGNS INC		\$26,932.00
2682	CREATIVE SIGNS INC	\$38.00
2683	CREATIVE SIGNS INC	\$68.00
2684	CREATIVE SIGNS INC	\$88.00
2685	CREATIVE SIGNS INC	\$126.00
2686	CREATIVE SIGNS INC	\$168.00
2687	CREATIVE SIGNS INC	\$230.00
2688	CREATIVE SIGNS INC	\$246.00
2689	CREATIVE SIGNS INC	\$260.00
2690	CREATIVE SIGNS INC	\$288.00
2691	CREATIVE SIGNS INC	\$320.00
2692	CREATIVE SIGNS INC	\$384.00
2693	CREATIVE SIGNS INC	\$388.00
2694	CREATIVE SIGNS INC	\$632.00
2695	CREATIVE SIGNS INC	\$650.00
2696	CREATIVE SIGNS INC	\$650.00
2697	CREATIVE SIGNS INC	\$650.00
2698	CREATIVE SIGNS INC	\$708.00
2699	CREATIVE SIGNS INC	\$885.00
2700	CREATIVE SIGNS INC	\$1,174.00
2701	CREATIVE SIGNS INC	\$1,300.00
2702	CREATIVE SIGNS INC	\$1,596.00
2703	CREATIVE SIGNS INC	\$1,790.00
2704	CREATIVE SIGNS INC	\$2,110.00
2705	CREATIVE SIGNS INC	\$3,022.00
2706	CREATIVE SIGNS INC	\$3,132.00
2707	CREATIVE SIGNS INC	\$6,029.00
CRICK SOFTWARE INC		\$1,210.00
2708	CRICK SOFTWARE INC	\$385.00
2709	CRICK SOFTWARE INC	\$825.00
CRISIS PREVENTION INSTITUTE, INC.		\$3,557.00
2710	CRISIS PREVENTION INSTITUTE, INC.	\$1,419.00
2711	CRISIS PREVENTION INSTITUTE, INC.	\$2,138.00
CROSBY, SCHLESSINGER & SMALLRIDGE LLC		\$1,739.60
2712	CROSBY, SCHLESSINGER & SMALLRIDGE LLC	\$1,739.60
CROSS CULTURAL COMMUNICATION SYSTEMS INC		\$1,132.15
2713	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$47.15
2714	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$75.00
2715	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$90.00
2716	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$120.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2717	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$120.00
2718	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$120.00
2719	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$120.00
2720	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$120.00
2721	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$120.00
2722	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$200.00
CROSSROADS SCHOOL INC		\$83,887.86
2723	CROSSROADS SCHOOL INC	\$6,765.15
2724	CROSSROADS SCHOOL INC	\$7,216.16
2725	CROSSROADS SCHOOL INC	\$7,667.17
2726	CROSSROADS SCHOOL INC	\$8,118.18
2727	CROSSROADS SCHOOL INC	\$8,569.19
2728	CROSSROADS SCHOOL INC	\$9,471.21
2729	CROSSROADS SCHOOL INC	\$9,471.21
2730	CROSSROADS SCHOOL INC	\$10,373.23
2731	CROSSROADS SCHOOL INC	\$16,236.36
CROTCHED MOUNTAIN REHABILITATION CENTER		\$141,629.32
2732	CROTCHED MOUNTAIN REHABILITATION CENTER	\$344.16
2733	CROTCHED MOUNTAIN REHABILITATION CENTER	\$1,732.91
2734	CROTCHED MOUNTAIN REHABILITATION CENTER	\$2,013.15
2735	CROTCHED MOUNTAIN REHABILITATION CENTER	\$5,760.80
2736	CROTCHED MOUNTAIN REHABILITATION CENTER	\$20,882.90
2737	CROTCHED MOUNTAIN REHABILITATION CENTER	\$21,603.00
2738	CROTCHED MOUNTAIN REHABILITATION CENTER	\$22,323.10
2739	CROTCHED MOUNTAIN REHABILITATION CENTER	\$22,323.10
2740	CROTCHED MOUNTAIN REHABILITATION CENTER	\$22,323.10
2741	CROTCHED MOUNTAIN REHABILITATION CENTER	\$22,323.10
CROWLEY'S CLIPPERS INC		\$9,890.00
2742	CROWLEY'S CLIPPERS INC	\$850.00
2743	CROWLEY'S CLIPPERS INC	\$1,250.00
2744	CROWLEY'S CLIPPERS INC	\$1,995.00
2745	CROWLEY'S CLIPPERS INC	\$2,850.00
2746	CROWLEY'S CLIPPERS INC	\$2,945.00
CROWN COFFEE SERVICE INC		\$1,417.53
2747	CROWN COFFEE SERVICE INC	\$67.32
2748	CROWN COFFEE SERVICE INC	\$67.32
2749	CROWN COFFEE SERVICE INC	\$67.32
2750	CROWN COFFEE SERVICE INC	\$173.96
2751	CROWN COFFEE SERVICE INC	\$178.09
2752	CROWN COFFEE SERVICE INC	\$215.97
2753	CROWN COFFEE SERVICE INC	\$249.77
2754	CROWN COFFEE SERVICE INC	\$397.78
CRYSTAL SPRINGS INC		\$377,745.84
2755	CRYSTAL SPRINGS INC	\$13,413.24
2756	CRYSTAL SPRINGS INC	\$31,539.24
2757	CRYSTAL SPRINGS INC	\$32,626.80
2758	CRYSTAL SPRINGS INC	\$32,626.80
2759	CRYSTAL SPRINGS INC	\$33,714.36
2760	CRYSTAL SPRINGS INC	\$33,714.36
2761	CRYSTAL SPRINGS INC	\$33,714.36
2762	CRYSTAL SPRINGS INC	\$33,714.36
2763	CRYSTAL SPRINGS INC	\$66,341.16

ITEM NUMBER	VENDOR NAME	AMOUNT
2764	CRYSTAL SPRINGS INC	\$66,341.16
CSA GRAPHICS		\$835.00
2765	CSA GRAPHICS	\$360.00
2766	CSA GRAPHICS	\$475.00
CUMMINS NORTHEAST LLC		\$1,463.86
2767	CUMMINS NORTHEAST LLC	\$75.10
2768	CUMMINS NORTHEAST LLC	\$83.56
2769	CUMMINS NORTHEAST LLC	\$94.16
2770	CUMMINS NORTHEAST LLC	\$117.07
2771	CUMMINS NORTHEAST LLC	\$200.00
2772	CUMMINS NORTHEAST LLC	\$227.05
2773	CUMMINS NORTHEAST LLC	\$273.17
2774	CUMMINS NORTHEAST LLC	\$393.75
CUMMINS-ALLISON CORP.		\$720.00
2775	CUMMINS-ALLISON CORP.	\$720.00
CURRICULUM ASSOCIATES LLC		\$115.55
2776	CURRICULUM ASSOCIATES LLC	\$115.55
CUSTOM FABRICATION INC		\$138,317.44
2777	CUSTOM FABRICATION INC	\$4,952.44
2778	CUSTOM FABRICATION INC	\$8,370.00
2779	CUSTOM FABRICATION INC	\$24,510.00
2780	CUSTOM FABRICATION INC	\$100,485.00
CYBER COMMUNICATIONS SALES INC		\$4,927.83
2781	CYBER COMMUNICATIONS SALES INC	\$115.00
2782	CYBER COMMUNICATIONS SALES INC	\$343.26
2783	CYBER COMMUNICATIONS SALES INC	\$433.00
2784	CYBER COMMUNICATIONS SALES INC	\$530.40
2785	CYBER COMMUNICATIONS SALES INC	\$948.00
2786	CYBER COMMUNICATIONS SALES INC	\$1,205.13
2787	CYBER COMMUNICATIONS SALES INC	\$1,353.04
CYBERSOURCE CORPORATION		\$587.85
2788	CYBERSOURCE CORPORATION	\$38.50
2789	CYBERSOURCE CORPORATION	\$39.40
2790	CYBERSOURCE CORPORATION	\$45.10
2791	CYBERSOURCE CORPORATION	\$45.15
2792	CYBERSOURCE CORPORATION	\$45.15
2793	CYBERSOURCE CORPORATION	\$45.90
2794	CYBERSOURCE CORPORATION	\$48.05
2795	CYBERSOURCE CORPORATION	\$48.05
2796	CYBERSOURCE CORPORATION	\$49.80
2797	CYBERSOURCE CORPORATION	\$51.45
2798	CYBERSOURCE CORPORATION	\$131.30
CYBRARIAN CORPORATION		\$809.30
2799	CYBRARIAN CORPORATION	\$809.30
CYCLE KIDS INC		\$3,965.00
2800	CYCLE KIDS INC	\$3,965.00
CYNTHIA HEMENWAY		\$73.00
2801	CYNTHIA HEMENWAY	\$73.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CYNTHIA J D'ANGELI		\$270.00
2802	CYNTHIA J D'ANGELI	\$135.00
2803	CYNTHIA J D'ANGELI	\$135.00
CYNTHIA NIXON		\$390.00
2804	CYNTHIA NIXON	\$195.00
2805	CYNTHIA NIXON	\$195.00
D & P SWIMMING POOL		\$15,022.82
2806	D & P SWIMMING POOL	\$41.95
2807	D & P SWIMMING POOL	\$278.43
2808	D & P SWIMMING POOL	\$354.75
2809	D & P SWIMMING POOL	\$545.45
2810	D & P SWIMMING POOL	\$669.40
2811	D & P SWIMMING POOL	\$691.13
2812	D & P SWIMMING POOL	\$708.08
2813	D & P SWIMMING POOL	\$748.35
2814	D & P SWIMMING POOL	\$879.58
2815	D & P SWIMMING POOL	\$946.00
2816	D & P SWIMMING POOL	\$962.75
2817	D & P SWIMMING POOL	\$3,490.30
2818	D & P SWIMMING POOL	\$4,706.65
D AND R GENERAL CONTRACTING INC		\$1,914,337.84
2819	D AND R GENERAL CONTRACTING INC	\$3,355.00
2820	D AND R GENERAL CONTRACTING INC	\$9,495.00
2821	D AND R GENERAL CONTRACTING INC	\$15,329.50
2822	D AND R GENERAL CONTRACTING INC	\$39,000.00
2823	D AND R GENERAL CONTRACTING INC	\$153,093.52
2824	D AND R GENERAL CONTRACTING INC	\$268,657.03
2825	D AND R GENERAL CONTRACTING INC	\$296,097.64
2826	D AND R GENERAL CONTRACTING INC	\$528,959.31
2827	D AND R GENERAL CONTRACTING INC	\$600,350.84
D. JOAN RAJCHEL		\$46.67
2828	D. JOAN RAJCHEL	\$46.67
DAGLE ELECTRICAL CONSTRUCTION CORP		\$1,022,520.39
2829	DAGLE ELECTRICAL CONSTRUCTION CORP	\$436.00
2830	DAGLE ELECTRICAL CONSTRUCTION CORP	\$547.16
2831	DAGLE ELECTRICAL CONSTRUCTION CORP	\$1,090.00
2832	DAGLE ELECTRICAL CONSTRUCTION CORP	\$1,650.06
2833	DAGLE ELECTRICAL CONSTRUCTION CORP	\$7,007.50
2834	DAGLE ELECTRICAL CONSTRUCTION CORP	\$36,563.18
2835	DAGLE ELECTRICAL CONSTRUCTION CORP	\$109,428.86
2836	DAGLE ELECTRICAL CONSTRUCTION CORP	\$865,797.63
DAISY MONSALVE		\$390.00
2837	DAISY MONSALVE	\$195.00
2838	DAISY MONSALVE	\$195.00
DAMON MF LEIBERT		\$1,250.00
2839	DAMON MF LEIBERT	\$350.00
2840	DAMON MF LEIBERT	\$400.00
2841	DAMON MF LEIBERT	\$500.00
DAN DECOSMO		\$1,050.00
2842	DAN DECOSMO	\$1,050.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DANA M BRADLEY		\$405.00
2843	DANA M BRADLEY	\$135.00
2844	DANA M BRADLEY	\$135.00
2845	DANA M BRADLEY	\$135.00
DANA MUELLER		\$991.00
2846	DANA MUELLER	\$991.00
DANA WESTOVER		\$2,250.00
2847	DANA WESTOVER	\$350.00
2848	DANA WESTOVER	\$350.00
2849	DANA WESTOVER	\$500.00
2850	DANA WESTOVER	\$1,050.00
DANIEL CHARLES ROCHE		\$150.00
2851	DANIEL CHARLES ROCHE	\$150.00
DANIEL D BLAKESLEE		\$150.00
2852	DANIEL D BLAKESLEE	\$150.00
DANIEL GUENTHER		\$78.00
2853	DANIEL GUENTHER	\$78.00
DANIEL L BOLT		\$168.00
2854	DANIEL L BOLT	\$168.00
DANIEL P BARTMAN		\$682.38
2855	DANIEL P BARTMAN	\$167.26
2856	DANIEL P BARTMAN	\$515.12
DANIEL R.MARTINKO LAW OFFICES		\$4,875.00
2857	DANIEL R.MARTINKO LAW OFFICES	\$1,875.00
2858	DANIEL R.MARTINKO LAW OFFICES	\$3,000.00
DANIEL REGO		\$643.41
2859	DANIEL REGO	\$240.00
2860	DANIEL REGO	\$403.41
DANIEL ROBERT FRIEDMAN		\$350.00
2861	DANIEL ROBERT FRIEDMAN	\$350.00
DANIEL W. SHERMAN		\$1,250.00
2862	DANIEL W. SHERMAN	\$500.00
2863	DANIEL W. SHERMAN	\$750.00
DANIELA LUCCA		\$10,015.00
2864	DANIELA LUCCA	\$155.00
2865	DANIELA LUCCA	\$760.00
2866	DANIELA LUCCA	\$1,360.00
2867	DANIELA LUCCA	\$1,620.00
2868	DANIELA LUCCA	\$1,770.00
2869	DANIELA LUCCA	\$1,780.00
2870	DANIELA LUCCA	\$2,570.00
DANIELLE MIRAGLIA		\$400.00
2871	DANIELLE MIRAGLIA	\$400.00
DANTE CLUB INC		\$200.00
2872	DANTE CLUB INC	\$200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DANVERS MOTOR CO INC		\$288,310.00
2873	DANVERS MOTOR CO INC	\$28,298.00
2874	DANVERS MOTOR CO INC	\$28,398.00
2875	DANVERS MOTOR CO INC	\$29,298.00
2876	DANVERS MOTOR CO INC	\$37,025.00
2877	DANVERS MOTOR CO INC	\$38,095.00
2878	DANVERS MOTOR CO INC	\$127,196.00
DARIO DIESEL SERVICE INC		\$229,000.00
2879	DARIO DIESEL SERVICE INC	\$229,000.00
DATA RECOGNITION CORPORATION		\$2,757.99
2880	DATA RECOGNITION CORPORATION	\$926.11
2881	DATA RECOGNITION CORPORATION	\$1,831.88
DAVE ENGELSON		\$78.00
2882	DAVE ENGELSON	\$78.00
DAVE'S SEPTIC SERV		\$15,146.12
2883	DAVE'S SEPTIC SERV	\$174.00
2884	DAVE'S SEPTIC SERV	\$197.22
2885	DAVE'S SEPTIC SERV	\$254.00
2886	DAVE'S SEPTIC SERV	\$276.00
2887	DAVE'S SEPTIC SERV	\$354.00
2888	DAVE'S SEPTIC SERV	\$443.23
2889	DAVE'S SEPTIC SERV	\$452.40
2890	DAVE'S SEPTIC SERV	\$473.00
2891	DAVE'S SEPTIC SERV	\$696.00
2892	DAVE'S SEPTIC SERV	\$1,230.00
2893	DAVE'S SEPTIC SERV	\$2,192.00
2894	DAVE'S SEPTIC SERV	\$2,454.00
2895	DAVE'S SEPTIC SERV	\$2,803.00
2896	DAVE'S SEPTIC SERV	\$3,147.27
DAVEY TREE EXPERT COMPANY		\$3,800.00
2897	DAVEY TREE EXPERT COMPANY	\$1,000.00
2898	DAVEY TREE EXPERT COMPANY	\$2,800.00
DAVID B CINGEL		\$12,804.70
2899	DAVID B CINGEL	\$12,804.70
DAVID BLOUNT		\$83.20
2900	DAVID BLOUNT	\$83.20
DAVID BOLDUC		\$73.00
2901	DAVID BOLDUC	\$73.00
DAVID C ALMEIDA		\$195.00
2902	DAVID C ALMEIDA	\$195.00
DAVID CARRICO		\$28,600.00
2903	DAVID CARRICO	\$13,400.00
2904	DAVID CARRICO	\$15,200.00
DAVID CONLEY		\$250.00
2905	DAVID CONLEY	\$250.00
DAVID DAVIDSON		\$77.00
2906	DAVID DAVIDSON	\$77.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DAVID F JACKSON		\$4,151.52
2907	DAVID F JACKSON	\$133.50
2908	DAVID F JACKSON	\$153.50
2909	DAVID F JACKSON	\$228.75
2910	DAVID F JACKSON	\$229.00
2911	DAVID F JACKSON	\$248.50
2912	DAVID F JACKSON	\$319.00
2913	DAVID F JACKSON	\$361.00
2914	DAVID F JACKSON	\$680.50
2915	DAVID F JACKSON	\$698.88
2916	DAVID F JACKSON	\$1,098.89
DAVID FICHTER		\$8,086.88
2917	DAVID FICHTER	\$486.88
2918	DAVID FICHTER	\$7,600.00
DAVID GOLBER		\$1,000.00
2919	DAVID GOLBER	\$500.00
2920	DAVID GOLBER	\$500.00
DAVID HESHION		\$2,080.00
2921	DAVID HESHION	\$560.00
2922	DAVID HESHION	\$1,520.00
DAVID HODGKINS		\$330.00
2923	DAVID HODGKINS	\$330.00
DAVID K GRUBER		\$300.00
2924	DAVID K GRUBER	\$300.00
DAVID KOTFILA		\$1,000.00
2925	DAVID KOTFILA	\$1,000.00
DAVID L AYOTTE		\$5,620.00
2926	DAVID L AYOTTE	\$5,620.00
DAVID M. ORTEGA		\$50.00
2927	DAVID M. ORTEGA	\$50.00
DAVID MACDONALD		\$2,815.50
2928	DAVID MACDONALD	\$2,815.50
DAVID MACEACHERN		\$61,640.00
2929	DAVID MACEACHERN	\$740.00
2930	DAVID MACEACHERN	\$774.00
2931	DAVID MACEACHERN	\$966.00
2932	DAVID MACEACHERN	\$1,454.00
2933	DAVID MACEACHERN	\$1,700.00
2934	DAVID MACEACHERN	\$2,026.50
2935	DAVID MACEACHERN	\$2,462.00
2936	DAVID MACEACHERN	\$3,958.00
2937	DAVID MACEACHERN	\$4,843.00
2938	DAVID MACEACHERN	\$7,000.00
2939	DAVID MACEACHERN	\$35,716.50
DAVID MARGOSSIAN		\$156.00
2940	DAVID MARGOSSIAN	\$156.00
DAVID MATTHEW PEARL		\$154.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2941	DAVID MATTHEW PEARL	\$154.00
DAVID MCCARTHY		\$85.00
2942	DAVID MCCARTHY	\$85.00
DAVID MIJARES MUNOZ		\$62.50
2943	DAVID MIJARES MUNOZ	\$62.50
DAVID PETERSON		\$534.50
2944	DAVID PETERSON	\$56.00
2945	DAVID PETERSON	\$231.00
2946	DAVID PETERSON	\$247.50
DAVID ROURKE		\$255.98
2947	DAVID ROURKE	\$99.98
2948	DAVID ROURKE	\$156.00
DAVID RUKSTALIS		\$56.00
2949	DAVID RUKSTALIS	\$56.00
DAVID RYAN POWELL		\$78.00
2950	DAVID RYAN POWELL	\$78.00
DAVID SAMUEL JEWETT		\$135.00
2951	DAVID SAMUEL JEWETT	\$135.00
DAVID SANDER TONNESEN		\$35.94
2952	DAVID SANDER TONNESEN	\$13.44
2953	DAVID SANDER TONNESEN	\$22.50
DAVID SCOTT		\$262.19
2954	DAVID SCOTT	\$12.19
2955	DAVID SCOTT	\$250.00
DAVID ZIMMERMAN		\$627.75
2956	DAVID ZIMMERMAN	\$245.75
2957	DAVID ZIMMERMAN	\$382.00
DAWSON-MACDONALD CO INC		\$2,139.00
2958	DAWSON-MACDONALD CO INC	\$465.00
2959	DAWSON-MACDONALD CO INC	\$1,674.00
DAYE DISTRIBUTORS INC		\$3,868.50
2960	DAYE DISTRIBUTORS INC	\$115.00
2961	DAYE DISTRIBUTORS INC	\$145.00
2962	DAYE DISTRIBUTORS INC	\$204.00
2963	DAYE DISTRIBUTORS INC	\$265.00
2964	DAYE DISTRIBUTORS INC	\$269.00
2965	DAYE DISTRIBUTORS INC	\$275.00
2966	DAYE DISTRIBUTORS INC	\$340.00
2967	DAYE DISTRIBUTORS INC	\$365.50
2968	DAYE DISTRIBUTORS INC	\$550.00
2969	DAYE DISTRIBUTORS INC	\$1,340.00
DDH HOTEL SOMERVILLE LLC		\$29,428.31
2970	DDH HOTEL SOMERVILLE LLC	\$442.00
2971	DDH HOTEL SOMERVILLE LLC	\$550.00
2972	DDH HOTEL SOMERVILLE LLC	\$3,958.01
2973	DDH HOTEL SOMERVILLE LLC	\$6,878.85
2974	DDH HOTEL SOMERVILLE LLC	\$17,599.45

ITEM NUMBER	VENDOR NAME	AMOUNT
DE AMA DOLORES BATTLE		\$400.00
2975	DE AMA DOLORES BATTLE	\$400.00
DEACON TRANSPORTATION		\$6,859.00
2976	DEACON TRANSPORTATION	\$699.00
2977	DEACON TRANSPORTATION	\$6,160.00
DEAN KOSCH		\$1,055.00
2978	DEAN KOSCH	\$340.00
2979	DEAN KOSCH	\$715.00
DEBORAH BARTOLOMEU		\$135.00
2980	DEBORAH BARTOLOMEU	\$135.00
DEBORAH LEEKEENAN		\$200.00
2981	DEBORAH LEEKEENAN	\$200.00
DEBRA WEISBERG		\$756.00
2982	DEBRA WEISBERG	\$756.00
DEDALUS FILMS		\$785.70
2983	DEDALUS FILMS	\$785.70
DEFAR BEFEKADU		\$388.62
2984	DEFAR BEFEKADU	\$388.62
DELAWARE NORTH COMPANIES INC-BOSTON		\$27,500.00
2985	DELAWARE NORTH COMPANIES INC-BOSTON	\$27,500.00
DELL MARKETING L P		\$206,834.50
2986	DELL MARKETING L P	\$79.66
2987	DELL MARKETING L P	\$411.93
2988	DELL MARKETING L P	\$759.92
2989	DELL MARKETING L P	\$813.50
2990	DELL MARKETING L P	\$949.90
2991	DELL MARKETING L P	\$1,080.00
2992	DELL MARKETING L P	\$1,661.95
2993	DELL MARKETING L P	\$1,720.96
2994	DELL MARKETING L P	\$1,838.57
2995	DELL MARKETING L P	\$2,741.24
2996	DELL MARKETING L P	\$3,454.03
2997	DELL MARKETING L P	\$7,566.28
2998	DELL MARKETING L P	\$9,226.30
2999	DELL MARKETING L P	\$29,343.40
3000	DELL MARKETING L P	\$63,874.36
3001	DELL MARKETING L P	\$81,312.50
DELL'S APPLIANCE SVC INC		\$514.00
3002	DELL'S APPLIANCE SVC INC	\$70.00
3003	DELL'S APPLIANCE SVC INC	\$444.00
DELTA DENTAL OF MASSACHUSETTS		\$1,438,252.53
3004	DELTA DENTAL OF MASSACHUSETTS	\$104,511.25
3005	DELTA DENTAL OF MASSACHUSETTS	\$110,774.44
3006	DELTA DENTAL OF MASSACHUSETTS	\$112,154.14
3007	DELTA DENTAL OF MASSACHUSETTS	\$214,967.44
3008	DELTA DENTAL OF MASSACHUSETTS	\$222,533.31
3009	DELTA DENTAL OF MASSACHUSETTS	\$222,753.11
3010	DELTA DENTAL OF MASSACHUSETTS	\$224,993.94

ITEM NUMBER	VENDOR NAME	AMOUNT
3011	DELTA DENTAL OF MASSACHUSETTS	\$225,564.90
DELTA EDUCATION LLC		\$2,225.87
3012	DELTA EDUCATION LLC	\$167.50
3013	DELTA EDUCATION LLC	\$586.55
3014	DELTA EDUCATION LLC	\$1,471.82
DELTA OFFSET SERVICE AND SUPPLY		\$448.26
3015	DELTA OFFSET SERVICE AND SUPPLY	\$116.26
3016	DELTA OFFSET SERVICE AND SUPPLY	\$144.00
3017	DELTA OFFSET SERVICE AND SUPPLY	\$188.00
DELTA SYSTEMS CO INC		\$2,940.51
3018	DELTA SYSTEMS CO INC	\$1,083.60
3019	DELTA SYSTEMS CO INC	\$1,856.91
DELTA T-GROUP MASSACHUSETTS INC		\$45,900.00
3020	DELTA T-GROUP MASSACHUSETTS INC	\$680.00
3021	DELTA T-GROUP MASSACHUSETTS INC	\$680.00
3022	DELTA T-GROUP MASSACHUSETTS INC	\$680.00
3023	DELTA T-GROUP MASSACHUSETTS INC	\$1,020.00
3024	DELTA T-GROUP MASSACHUSETTS INC	\$1,020.00
3025	DELTA T-GROUP MASSACHUSETTS INC	\$1,020.00
3026	DELTA T-GROUP MASSACHUSETTS INC	\$1,020.00
3027	DELTA T-GROUP MASSACHUSETTS INC	\$1,020.00
3028	DELTA T-GROUP MASSACHUSETTS INC	\$1,020.00
3029	DELTA T-GROUP MASSACHUSETTS INC	\$1,020.00
3030	DELTA T-GROUP MASSACHUSETTS INC	\$1,020.00
3031	DELTA T-GROUP MASSACHUSETTS INC	\$1,020.00
3032	DELTA T-GROUP MASSACHUSETTS INC	\$1,020.00
3033	DELTA T-GROUP MASSACHUSETTS INC	\$1,360.00
3034	DELTA T-GROUP MASSACHUSETTS INC	\$1,360.00
3035	DELTA T-GROUP MASSACHUSETTS INC	\$1,360.00
3036	DELTA T-GROUP MASSACHUSETTS INC	\$1,700.00
3037	DELTA T-GROUP MASSACHUSETTS INC	\$2,040.00
3038	DELTA T-GROUP MASSACHUSETTS INC	\$2,380.00
3039	DELTA T-GROUP MASSACHUSETTS INC	\$2,380.00
3040	DELTA T-GROUP MASSACHUSETTS INC	\$2,380.00
3041	DELTA T-GROUP MASSACHUSETTS INC	\$2,380.00
3042	DELTA T-GROUP MASSACHUSETTS INC	\$3,060.00
3043	DELTA T-GROUP MASSACHUSETTS INC	\$3,740.00
3044	DELTA T-GROUP MASSACHUSETTS INC	\$4,420.00
3045	DELTA T-GROUP MASSACHUSETTS INC	\$5,100.00
DEMCO INC		\$5,176.74
3046	DEMCO INC	\$54.12
3047	DEMCO INC	\$56.76
3048	DEMCO INC	\$66.40
3049	DEMCO INC	\$77.11
3050	DEMCO INC	\$94.54
3051	DEMCO INC	\$122.40
3052	DEMCO INC	\$131.24
3053	DEMCO INC	\$148.12
3054	DEMCO INC	\$191.56
3055	DEMCO INC	\$191.84
3056	DEMCO INC	\$251.07
3057	DEMCO INC	\$323.03

ITEM NUMBER	VENDOR NAME	AMOUNT
3058	DEMCO INC	\$454.93
3059	DEMCO INC	\$613.08
3060	DEMCO INC	\$913.05
3061	DEMCO INC	\$1,487.49
DEMOULAS SUPER MARKETS		\$33,730.05
3062	DEMOULAS SUPER MARKETS	\$9.78
3063	DEMOULAS SUPER MARKETS	\$12.98
3064	DEMOULAS SUPER MARKETS	\$30.66
3065	DEMOULAS SUPER MARKETS	\$36.24
3066	DEMOULAS SUPER MARKETS	\$39.83
3067	DEMOULAS SUPER MARKETS	\$51.63
3068	DEMOULAS SUPER MARKETS	\$107.87
3069	DEMOULAS SUPER MARKETS	\$157.78
3070	DEMOULAS SUPER MARKETS	\$170.24
3071	DEMOULAS SUPER MARKETS	\$183.68
3072	DEMOULAS SUPER MARKETS	\$187.23
3073	DEMOULAS SUPER MARKETS	\$259.67
3074	DEMOULAS SUPER MARKETS	\$280.41
3075	DEMOULAS SUPER MARKETS	\$328.20
3076	DEMOULAS SUPER MARKETS	\$362.35
3077	DEMOULAS SUPER MARKETS	\$364.72
3078	DEMOULAS SUPER MARKETS	\$426.29
3079	DEMOULAS SUPER MARKETS	\$539.90
3080	DEMOULAS SUPER MARKETS	\$612.26
3081	DEMOULAS SUPER MARKETS	\$636.50
3082	DEMOULAS SUPER MARKETS	\$681.43
3083	DEMOULAS SUPER MARKETS	\$689.47
3084	DEMOULAS SUPER MARKETS	\$788.90
3085	DEMOULAS SUPER MARKETS	\$802.81
3086	DEMOULAS SUPER MARKETS	\$862.17
3087	DEMOULAS SUPER MARKETS	\$960.03
3088	DEMOULAS SUPER MARKETS	\$1,004.58
3089	DEMOULAS SUPER MARKETS	\$1,106.79
3090	DEMOULAS SUPER MARKETS	\$1,204.38
3091	DEMOULAS SUPER MARKETS	\$1,323.41
3092	DEMOULAS SUPER MARKETS	\$1,649.28
3093	DEMOULAS SUPER MARKETS	\$1,706.46
3094	DEMOULAS SUPER MARKETS	\$1,901.21
3095	DEMOULAS SUPER MARKETS	\$1,949.49
3096	DEMOULAS SUPER MARKETS	\$1,976.31
3097	DEMOULAS SUPER MARKETS	\$2,168.57
3098	DEMOULAS SUPER MARKETS	\$3,507.83
3099	DEMOULAS SUPER MARKETS	\$4,648.71
DENESI TORRES		\$78.00
3100	DENESI TORRES	\$78.00
DENIELLE L TOBIO		\$500.00
3101	DENIELLE L TOBIO	\$500.00
DENISE A FORCELLESE		\$225.00
3102	DENISE A FORCELLESE	\$75.00
3103	DENISE A FORCELLESE	\$75.00
3104	DENISE A FORCELLESE	\$75.00
DENISE TRANIELLO		\$313.50

ITEM NUMBER	VENDOR NAME	AMOUNT
3105	DENISE TRANIELLO	\$154.00
3106	DENISE TRANIELLO	\$159.50
DENNIS K BURKE INC		\$329,480.29
3107	DENNIS K BURKE INC	\$323.45
3108	DENNIS K BURKE INC	\$592.83
3109	DENNIS K BURKE INC	\$1,003.97
3110	DENNIS K BURKE INC	\$1,504.04
3111	DENNIS K BURKE INC	\$2,159.58
3112	DENNIS K BURKE INC	\$2,433.79
3113	DENNIS K BURKE INC	\$2,481.90
3114	DENNIS K BURKE INC	\$2,585.46
3115	DENNIS K BURKE INC	\$2,991.91
3116	DENNIS K BURKE INC	\$5,549.47
3117	DENNIS K BURKE INC	\$6,150.79
3118	DENNIS K BURKE INC	\$6,962.41
3119	DENNIS K BURKE INC	\$7,376.12
3120	DENNIS K BURKE INC	\$9,956.70
3121	DENNIS K BURKE INC	\$10,562.36
3122	DENNIS K BURKE INC	\$13,100.88
3123	DENNIS K BURKE INC	\$18,271.36
3124	DENNIS K BURKE INC	\$21,506.99
3125	DENNIS K BURKE INC	\$21,799.28
3126	DENNIS K BURKE INC	\$23,530.79
3127	DENNIS K BURKE INC	\$25,271.53
3128	DENNIS K BURKE INC	\$27,044.97
3129	DENNIS K BURKE INC	\$28,589.28
3130	DENNIS K BURKE INC	\$28,773.33
3131	DENNIS K BURKE INC	\$29,000.69
3132	DENNIS K BURKE INC	\$29,956.41
DENNISON LUBRICANTS INC		\$23,167.59
3133	DENNISON LUBRICANTS INC	\$88.55
3134	DENNISON LUBRICANTS INC	\$601.15
3135	DENNISON LUBRICANTS INC	\$1,053.43
3136	DENNISON LUBRICANTS INC	\$4,324.69
3137	DENNISON LUBRICANTS INC	\$4,538.95
3138	DENNISON LUBRICANTS INC	\$4,544.99
3139	DENNISON LUBRICANTS INC	\$8,015.83
DENTAL ASSISTING NATIONAL BOARD INC		\$1,000.00
3140	DENTAL ASSISTING NATIONAL BOARD INC	\$1,000.00
DEREK J DUBOIS		\$950.00
3141	DEREK J DUBOIS	\$150.00
3142	DEREK J DUBOIS	\$400.00
3143	DEREK J DUBOIS	\$400.00
DEREK LIGHTBURN		\$78.00
3144	DEREK LIGHTBURN	\$78.00
DESERT DISTRIBUTING LLC		\$67.24
3145	DESERT DISTRIBUTING LLC	\$67.24
DESIGN CONSULTANTS INC		\$150,363.41
3146	DESIGN CONSULTANTS INC	\$750.00
3147	DESIGN CONSULTANTS INC	\$6,867.75
3148	DESIGN CONSULTANTS INC	\$7,326.25

ITEM NUMBER	VENDOR NAME	AMOUNT
3149	DESIGN CONSULTANTS INC	\$8,982.50
3150	DESIGN CONSULTANTS INC	\$9,346.70
3151	DESIGN CONSULTANTS INC	\$16,278.75
3152	DESIGN CONSULTANTS INC	\$20,258.75
3153	DESIGN CONSULTANTS INC	\$20,867.50
3154	DESIGN CONSULTANTS INC	\$22,676.00
3155	DESIGN CONSULTANTS INC	\$37,009.21
DESIGN TECHNIQUE INC		\$14,431.84
3156	DESIGN TECHNIQUE INC	\$671.52
3157	DESIGN TECHNIQUE INC	\$1,047.61
3158	DESIGN TECHNIQUE INC	\$1,304.30
3159	DESIGN TECHNIQUE INC	\$1,409.47
3160	DESIGN TECHNIQUE INC	\$1,411.21
3161	DESIGN TECHNIQUE INC	\$1,540.00
3162	DESIGN TECHNIQUE INC	\$3,225.27
3163	DESIGN TECHNIQUE INC	\$3,822.46
DESIGNLAB ARCHITECTS INC		\$364,308.75
3164	DESIGNLAB ARCHITECTS INC	\$12,000.00
3165	DESIGNLAB ARCHITECTS INC	\$30,000.00
3166	DESIGNLAB ARCHITECTS INC	\$49,000.00
3167	DESIGNLAB ARCHITECTS INC	\$53,558.75
3168	DESIGNLAB ARCHITECTS INC	\$56,000.00
3169	DESIGNLAB ARCHITECTS INC	\$78,000.00
3170	DESIGNLAB ARCHITECTS INC	\$85,750.00
DESMOND P GRACE		\$270.00
3171	DESMOND P GRACE	\$135.00
3172	DESMOND P GRACE	\$135.00
DEUTSCH WILLIAMS BROOKS		\$23,663.85
3173	DEUTSCH WILLIAMS BROOKS	\$337.50
3174	DEUTSCH WILLIAMS BROOKS	\$562.50
3175	DEUTSCH WILLIAMS BROOKS	\$811.84
3176	DEUTSCH WILLIAMS BROOKS	\$1,219.06
3177	DEUTSCH WILLIAMS BROOKS	\$4,455.00
3178	DEUTSCH WILLIAMS BROOKS	\$4,786.70
3179	DEUTSCH WILLIAMS BROOKS	\$11,491.25
DEVELOPMENTAL TEACHING LLC		\$342.76
3180	DEVELOPMENTAL TEACHING LLC	\$342.76
DEVIN KEARNS		\$7,000.00
3181	DEVIN KEARNS	\$3,500.00
3182	DEVIN KEARNS	\$3,500.00
DEVYN CURLEY		\$700.00
3183	DEVYN CURLEY	\$700.00
DEWIRE FAMILY TRUST		\$4,790.00
3184	DEWIRE FAMILY TRUST	\$4,790.00
DIANA DALLEY		\$2,070.00
3185	DIANA DALLEY	\$2,070.00
DIANA R. CAMPBELL		\$395.00
3186	DIANA R. CAMPBELL	\$185.00
3187	DIANA R. CAMPBELL	\$210.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DIANE L JOYCE		\$135.00
3188	DIANE L JOYCE	\$135.00
DIANE M SARNO		\$135.00
3189	DIANE M SARNO	\$135.00
DICE HOLDINGS INC		\$494.00
3190	DICE HOLDINGS INC	\$494.00
DIDAX EDUC.RESOURCES		\$365.90
3191	DIDAX EDUC.RESOURCES	\$25.95
3192	DIDAX EDUC.RESOURCES	\$48.40
3193	DIDAX EDUC.RESOURCES	\$122.90
3194	DIDAX EDUC.RESOURCES	\$168.65
DIDIER P KASOLG		\$500.00
3195	DIDIER P KASOLG	\$500.00
DIESEL DIRECT INC		\$51,946.89
3196	DIESEL DIRECT INC	\$5,543.32
3197	DIESEL DIRECT INC	\$6,617.63
3198	DIESEL DIRECT INC	\$6,781.66
3199	DIESEL DIRECT INC	\$8,095.88
3200	DIESEL DIRECT INC	\$8,177.76
3201	DIESEL DIRECT INC	\$16,730.64
DIG SAFE SYSTEM INC		\$5,838.60
3202	DIG SAFE SYSTEM INC	\$484.77
3203	DIG SAFE SYSTEM INC	\$484.77
3204	DIG SAFE SYSTEM INC	\$484.77
3205	DIG SAFE SYSTEM INC	\$484.77
3206	DIG SAFE SYSTEM INC	\$484.77
3207	DIG SAFE SYSTEM INC	\$484.77
3208	DIG SAFE SYSTEM INC	\$488.33
3209	DIG SAFE SYSTEM INC	\$488.33
3210	DIG SAFE SYSTEM INC	\$488.33
3211	DIG SAFE SYSTEM INC	\$488.33
3212	DIG SAFE SYSTEM INC	\$488.33
3213	DIG SAFE SYSTEM INC	\$488.33
DIGITEK SYSTEMS		\$150.00
3214	DIGITEK SYSTEMS	\$150.00
DINA GJERTSEN		\$1,500.00
3215	DINA GJERTSEN	\$400.00
3216	DINA GJERTSEN	\$1,100.00
DIPTI V SHAH PT		\$1,221.36
3217	DIPTI V SHAH PT	\$46.20
3218	DIPTI V SHAH PT	\$1,175.16
DISCOUNT MEDIA PRODUCTS LLC		\$131.46
3219	DISCOUNT MEDIA PRODUCTS LLC	\$131.46
DISCOUNT SCHOOL SUPPLY		\$8,300.51
3220	DISCOUNT SCHOOL SUPPLY	\$25.28
3221	DISCOUNT SCHOOL SUPPLY	\$56.41
3222	DISCOUNT SCHOOL SUPPLY	\$187.15
3223	DISCOUNT SCHOOL SUPPLY	\$221.43

ITEM NUMBER	VENDOR NAME	AMOUNT
3224	DISCOUNT SCHOOL SUPPLY	\$278.31
3225	DISCOUNT SCHOOL SUPPLY	\$320.90
3226	DISCOUNT SCHOOL SUPPLY	\$387.81
3227	DISCOUNT SCHOOL SUPPLY	\$414.29
3228	DISCOUNT SCHOOL SUPPLY	\$436.98
3229	DISCOUNT SCHOOL SUPPLY	\$495.30
3230	DISCOUNT SCHOOL SUPPLY	\$1,029.76
3231	DISCOUNT SCHOOL SUPPLY	\$2,189.14
3232	DISCOUNT SCHOOL SUPPLY	\$2,257.75
DISCOUNTCELL INC		\$177.30
3233	DISCOUNTCELL INC	\$177.30
DISCOVERY MUSEUMS		\$2,418.00
3234	DISCOVERY MUSEUMS	\$2,418.00
DISISTO ENTERPRISE INC		\$905.32
3235	DISISTO ENTERPRISE INC	\$905.32
DISNEY EDUCATIONAL PROD.		\$188.87
3236	DISNEY EDUCATIONAL PROD.	\$188.87
DISPLAY SALES CO		\$8,498.00
3237	DISPLAY SALES CO	\$2,011.00
3238	DISPLAY SALES CO	\$6,487.00
DISTRIBUTED WEBSITE CORPORATION		\$500.00
3239	DISTRIBUTED WEBSITE CORPORATION	\$500.00
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA		\$646.00
3240	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	\$646.00
DISTRICT B ATH.DIRECTORS		\$75.00
3241	DISTRICT B ATH.DIRECTORS	\$75.00
DISTRICT IV DECA		\$705.00
3242	DISTRICT IV DECA	\$705.00
DLP INDUSTRIES INC		\$9,749.38
3243	DLP INDUSTRIES INC	\$40.04
3244	DLP INDUSTRIES INC	\$72.66
3245	DLP INDUSTRIES INC	\$125.48
3246	DLP INDUSTRIES INC	\$308.13
3247	DLP INDUSTRIES INC	\$425.05
3248	DLP INDUSTRIES INC	\$603.34
3249	DLP INDUSTRIES INC	\$786.31
3250	DLP INDUSTRIES INC	\$1,216.67
3251	DLP INDUSTRIES INC	\$2,974.28
3252	DLP INDUSTRIES INC	\$3,197.42
DOCTOR FRANKLIN PERKINS SCHOOL		\$33,889.05
3253	DOCTOR FRANKLIN PERKINS SCHOOL	\$1,911.69
3254	DOCTOR FRANKLIN PERKINS SCHOOL	\$5,213.70
3255	DOCTOR FRANKLIN PERKINS SCHOOL	\$5,213.70
3256	DOCTOR FRANKLIN PERKINS SCHOOL	\$5,387.49
3257	DOCTOR FRANKLIN PERKINS SCHOOL	\$5,387.49
3258	DOCTOR FRANKLIN PERKINS SCHOOL	\$5,387.49
3259	DOCTOR FRANKLIN PERKINS SCHOOL	\$5,387.49
DOCUMENT COMMUNICATIONS INC		\$2,437.11

ITEM NUMBER	VENDOR NAME	AMOUNT
3260	DOCUMENT COMMUNICATIONS INC	\$169.77
3261	DOCUMENT COMMUNICATIONS INC	\$744.69
3262	DOCUMENT COMMUNICATIONS INC	\$1,522.65
DOMENIC C CATINO		\$300.00
3263	DOMENIC C CATINO	\$150.00
3264	DOMENIC C CATINO	\$150.00
DOMINIC SIRACO		\$1,377.00
3265	DOMINIC SIRACO	\$1,377.00
DON JANUARY		\$78.00
3266	DON JANUARY	\$78.00
DONALD DABENIGNO		\$85.00
3267	DONALD DABENIGNO	\$85.00
DONALD E REBELLO		\$135.00
3268	DONALD E REBELLO	\$135.00
DONALD J CAPRIGNO		\$395.00
3269	DONALD J CAPRIGNO	\$185.00
3270	DONALD J CAPRIGNO	\$210.00
DONALD KING		\$62.00
3271	DONALD KING	\$62.00
DONALD KIRKLAND III		\$142.00
3272	DONALD KIRKLAND III	\$142.00
DONALD MARTELLI		\$200.00
3273	DONALD MARTELLI	\$200.00
DONALD PHELAN		\$156.00
3274	DONALD PHELAN	\$156.00
DONNA CARROLL		\$395.00
3275	DONNA CARROLL	\$185.00
3276	DONNA CARROLL	\$210.00
DONNA FAY		\$270.00
3277	DONNA FAY	\$135.00
3278	DONNA FAY	\$135.00
DONNA L REID		\$135.00
3279	DONNA L REID	\$135.00
DOOR SYSTEMS INC		\$8,905.04
3280	DOOR SYSTEMS INC	\$1,262.53
3281	DOOR SYSTEMS INC	\$7,642.51
DOOR TO DOOR DENTAL INC		\$438.20
3282	DOOR TO DOOR DENTAL INC	\$438.20
DORA E CHOVARRIA		\$2,977.50
3283	DORA E CHOVARRIA	\$120.00
3284	DORA E CHOVARRIA	\$360.00
3285	DORA E CHOVARRIA	\$360.00
3286	DORA E CHOVARRIA	\$442.50
3287	DORA E CHOVARRIA	\$540.00
3288	DORA E CHOVARRIA	\$555.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3289	DORA E CHOVARRIA	\$600.00
DOREEN ERQUIZA		\$135.00
3290	DOREEN ERQUIZA	\$135.00
DOREEN J. HAYDEN RYAN		\$390.00
3291	DOREEN J. HAYDEN RYAN	\$195.00
3292	DOREEN J. HAYDEN RYAN	\$195.00
DORIAN BUSINESS SYSTEMS		\$150.00
3293	DORIAN BUSINESS SYSTEMS	\$150.00
DORIS O WONG ASSOC INC		\$887.05
3294	DORIS O WONG ASSOC INC	\$361.50
3295	DORIS O WONG ASSOC INC	\$525.55
DOROTHY K MAIO		\$1,710.00
3296	DOROTHY K MAIO	\$1,710.00
DOROTHY M SANG		\$2,220.00
3297	DOROTHY M SANG	\$900.00
3298	DOROTHY M SANG	\$1,320.00
DOUGLAS J GAGNON JR		\$20,000.00
3299	DOUGLAS J GAGNON JR	\$5,000.00
3300	DOUGLAS J GAGNON JR	\$5,000.00
3301	DOUGLAS J GAGNON JR	\$5,000.00
3302	DOUGLAS J GAGNON JR	\$5,000.00
DOUGLAS S KRESS		\$442.77
3303	DOUGLAS S KRESS	\$34.95
3304	DOUGLAS S KRESS	\$77.49
3305	DOUGLAS S KRESS	\$330.33
DOW JONES & COMPANY INC		\$413.40
3306	DOW JONES & COMPANY INC	\$413.40
DOWNES AND READER HARDWOOD CO INC		\$533.00
3307	DOWNES AND READER HARDWOOD CO INC	\$533.00
DRAIN DOCTOR INC		\$2,525.00
3308	DRAIN DOCTOR INC	\$555.00
3309	DRAIN DOCTOR INC	\$985.00
3310	DRAIN DOCTOR INC	\$985.00
DRI-STICK DECAL CORP		\$18,744.10
3311	DRI-STICK DECAL CORP	\$272.00
3312	DRI-STICK DECAL CORP	\$18,472.10
DRYWALL MASONRY SUPPLIERS INC		\$4,600.00
3313	DRYWALL MASONRY SUPPLIERS INC	\$4,600.00
DUANE TIMOTHY TYNES		\$990.00
3314	DUANE TIMOTHY TYNES	\$480.00
3315	DUANE TIMOTHY TYNES	\$510.00
DUDE SOLUTIONS INC		\$4,680.00
3316	DUDE SOLUTIONS INC	\$4,680.00
DUNCAN PARKING TECH		\$10,150.46
3317	DUNCAN PARKING TECH	\$190.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3318	DUNCAN PARKING TECH	\$680.00
3319	DUNCAN PARKING TECH	\$807.31
3320	DUNCAN PARKING TECH	\$930.23
3321	DUNCAN PARKING TECH	\$993.16
3322	DUNCAN PARKING TECH	\$1,014.79
3323	DUNCAN PARKING TECH	\$1,062.18
3324	DUNCAN PARKING TECH	\$1,123.22
3325	DUNCAN PARKING TECH	\$1,554.84
3326	DUNCAN PARKING TECH	\$1,794.73
DUSAN BASTA		\$234.00
3327	DUSAN BASTA	\$78.00
3328	DUSAN BASTA	\$156.00
DWIGHT HUTCHENSON		\$500.00
3329	DWIGHT HUTCHENSON	\$500.00
DYLAN FERNANDES		\$139.00
3330	DYLAN FERNANDES	\$139.00
E INC		\$38,280.00
3331	E INC	\$1,375.00
3332	E INC	\$4,455.00
3333	E INC	\$10,395.00
3334	E INC	\$11,000.00
3335	E INC	\$11,055.00
E4 HEALTH INC		\$15,904.26
3336	E4 HEALTH INC	\$1,326.10
3337	E4 HEALTH INC	\$1,326.10
3338	E4 HEALTH INC	\$1,326.10
3339	E4 HEALTH INC	\$1,326.10
3340	E4 HEALTH INC	\$2,643.26
3341	E4 HEALTH INC	\$2,652.20
3342	E4 HEALTH INC	\$2,652.20
3343	E4 HEALTH INC	\$2,652.20
EABBRUZZI INC		\$2,995.00
3344	EABBRUZZI INC	\$2,995.00
EAGLE ELEVATOR COMPANY INC		\$900.00
3345	EAGLE ELEVATOR COMPANY INC	\$900.00
EAGLE LEASING COMPANY		\$2,217.00
3346	EAGLE LEASING COMPANY	\$79.00
3347	EAGLE LEASING COMPANY	\$79.00
3348	EAGLE LEASING COMPANY	\$85.00
3349	EAGLE LEASING COMPANY	\$85.00
3350	EAGLE LEASING COMPANY	\$85.00
3351	EAGLE LEASING COMPANY	\$85.00
3352	EAGLE LEASING COMPANY	\$85.00
3353	EAGLE LEASING COMPANY	\$85.00
3354	EAGLE LEASING COMPANY	\$158.00
3355	EAGLE LEASING COMPANY	\$158.00
3356	EAGLE LEASING COMPANY	\$164.00
3357	EAGLE LEASING COMPANY	\$164.00
3358	EAGLE LEASING COMPANY	\$164.00
3359	EAGLE LEASING COMPANY	\$164.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3360	EAGLE LEASING COMPANY	\$249.00
3361	EAGLE LEASING COMPANY	\$328.00
EAGLE ONE COACH LLC		\$13,225.00
3362	EAGLE ONE COACH LLC	\$850.00
3363	EAGLE ONE COACH LLC	\$850.00
3364	EAGLE ONE COACH LLC	\$900.00
3365	EAGLE ONE COACH LLC	\$1,600.00
3366	EAGLE ONE COACH LLC	\$9,025.00
EARLY CHILDHOOD ASSOCIATES INC		\$17,725.00
3367	EARLY CHILDHOOD ASSOCIATES INC	\$2,725.00
3368	EARLY CHILDHOOD ASSOCIATES INC	\$5,000.00
3369	EARLY CHILDHOOD ASSOCIATES INC	\$5,000.00
3370	EARLY CHILDHOOD ASSOCIATES INC	\$5,000.00
EARTH TEES INC		\$1,604.00
3371	EARTH TEES INC	\$1,604.00
EAST COAST ELECTRONICS CO INC		\$1,172.00
3372	EAST COAST ELECTRONICS CO INC	\$269.75
3373	EAST COAST ELECTRONICS CO INC	\$902.25
EAST COAST PETROLEUM STATE		\$513.25
3374	EAST COAST PETROLEUM STATE	\$513.25
EAST JORDAN IRON WORKS		\$30,812.60
3375	EAST JORDAN IRON WORKS	\$1,820.00
3376	EAST JORDAN IRON WORKS	\$1,820.00
3377	EAST JORDAN IRON WORKS	\$3,718.50
3378	EAST JORDAN IRON WORKS	\$5,858.80
3379	EAST JORDAN IRON WORKS	\$8,200.00
3380	EAST JORDAN IRON WORKS	\$9,395.30
EAST SOMERVILLE COMMUNITY SCHOOL PTA		\$1,260.00
3381	EAST SOMERVILLE COMMUNITY SCHOOL PTA	\$1,260.00
EAST SOMERVILLE MAIN STREETS		\$59,922.46
3382	EAST SOMERVILLE MAIN STREETS	\$3,297.46
3383	EAST SOMERVILLE MAIN STREETS	\$4,500.00
3384	EAST SOMERVILLE MAIN STREETS	\$16,875.00
3385	EAST SOMERVILLE MAIN STREETS	\$16,875.00
3386	EAST SOMERVILLE MAIN STREETS	\$18,375.00
EASTER SEALS		\$105,550.93
3387	EASTER SEALS	\$8,327.35
3388	EASTER SEALS	\$8,614.50
3389	EASTER SEALS	\$8,614.50
3390	EASTER SEALS	\$8,901.65
3391	EASTER SEALS	\$8,901.65
3392	EASTER SEALS	\$8,901.65
3393	EASTER SEALS	\$8,905.68
3394	EASTER SEALS	\$17,966.15
3395	EASTER SEALS	\$26,417.80
EASTERN BUS CO INC		\$334,635.00
3396	EASTERN BUS CO INC	\$300.00
3397	EASTERN BUS CO INC	\$375.00
3398	EASTERN BUS CO INC	\$450.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3399	EASTERN BUS CO INC	\$600.00
3400	EASTERN BUS CO INC	\$600.00
3401	EASTERN BUS CO INC	\$600.00
3402	EASTERN BUS CO INC	\$687.50
3403	EASTERN BUS CO INC	\$825.00
3404	EASTERN BUS CO INC	\$900.00
3405	EASTERN BUS CO INC	\$900.00
3406	EASTERN BUS CO INC	\$912.50
3407	EASTERN BUS CO INC	\$975.00
3408	EASTERN BUS CO INC	\$1,237.50
3409	EASTERN BUS CO INC	\$1,275.00
3410	EASTERN BUS CO INC	\$1,684.50
3411	EASTERN BUS CO INC	\$1,800.00
3412	EASTERN BUS CO INC	\$1,900.00
3413	EASTERN BUS CO INC	\$2,362.50
3414	EASTERN BUS CO INC	\$2,362.50
3415	EASTERN BUS CO INC	\$2,824.00
3416	EASTERN BUS CO INC	\$3,400.00
3417	EASTERN BUS CO INC	\$3,699.00
3418	EASTERN BUS CO INC	\$4,598.00
3419	EASTERN BUS CO INC	\$4,711.50
3420	EASTERN BUS CO INC	\$7,378.50
3421	EASTERN BUS CO INC	\$7,590.00
3422	EASTERN BUS CO INC	\$7,827.00
3423	EASTERN BUS CO INC	\$8,566.50
3424	EASTERN BUS CO INC	\$10,959.00
3425	EASTERN BUS CO INC	\$11,893.00
3426	EASTERN BUS CO INC	\$12,339.50
3427	EASTERN BUS CO INC	\$13,020.00
3428	EASTERN BUS CO INC	\$15,480.00
3429	EASTERN BUS CO INC	\$17,925.00
3430	EASTERN BUS CO INC	\$18,600.00
3431	EASTERN BUS CO INC	\$18,600.00
3432	EASTERN BUS CO INC	\$19,905.00
3433	EASTERN BUS CO INC	\$20,049.00
3434	EASTERN BUS CO INC	\$20,130.00
3435	EASTERN BUS CO INC	\$22,500.00
3436	EASTERN BUS CO INC	\$28,893.00
3437	EASTERN BUS CO INC	\$33,000.00
EASTERN MA MUNICIPAL AUDITORS		\$60.00
3438	EASTERN MA MUNICIPAL AUDITORS	\$25.00
3439	EASTERN MA MUNICIPAL AUDITORS	\$35.00
EASTERN MASS.WEIGHTS AND MEASURES ASSOCIATION		\$100.00
3440	EASTERN MASS.WEIGHTS AND MEASURES ASSOCIATION	\$15.00
3441	EASTERN MASS.WEIGHTS AND MEASURES ASSOCIATION	\$40.00
3442	EASTERN MASS.WEIGHTS AND MEASURES ASSOCIATION	\$45.00
EASTERN MICRO-GRAPHICS INC.		\$262.50
3443	EASTERN MICRO-GRAPHICS INC.	\$262.50
EASTERN MINERALS INC		\$339,364.50
3444	EASTERN MINERALS INC	\$18,594.00
3445	EASTERN MINERALS INC	\$27,296.10
3446	EASTERN MINERALS INC	\$59,039.55
3447	EASTERN MINERALS INC	\$110,992.20

ITEM NUMBER	VENDOR NAME	AMOUNT
3448	EASTERN MINERALS INC	\$123,442.65
EBSCO INDUSTRIES INC		\$5,704.33
3449	EBSCO INDUSTRIES INC	\$5,704.33
EC DESIGN LLC		\$717.90
3450	EC DESIGN LLC	\$88.95
3451	EC DESIGN LLC	\$628.95
ECOLAB FOOD SAFETY SPECIALISTS INC		\$390.51
3452	ECOLAB FOOD SAFETY SPECIALISTS INC	\$115.93
3453	ECOLAB FOOD SAFETY SPECIALISTS INC	\$127.95
3454	ECOLAB FOOD SAFETY SPECIALISTS INC	\$146.63
ED LYONS FIRE EQUIPMENT INC.		\$484.00
3455	ED LYONS FIRE EQUIPMENT INC.	\$176.00
3456	ED LYONS FIRE EQUIPMENT INC.	\$308.00
EDCO INC		\$57,965.92
3457	EDCO INC	\$47.04
3458	EDCO INC	\$313.60
3459	EDCO INC	\$376.32
3460	EDCO INC	\$470.40
3461	EDCO INC	\$517.44
3462	EDCO INC	\$548.80
3463	EDCO INC	\$4,204.34
3464	EDCO INC	\$4,504.65
3465	EDCO INC	\$4,804.96
3466	EDCO INC	\$5,105.27
3467	EDCO INC	\$5,405.58
3468	EDCO INC	\$5,705.89
3469	EDCO INC	\$5,716.79
3470	EDCO INC	\$6,306.51
3471	EDCO INC	\$6,306.51
3472	EDCO INC	\$7,631.82
EDEN DUTCHER MARTIN		\$8,125.00
3473	EDEN DUTCHER MARTIN	\$1,000.00
3474	EDEN DUTCHER MARTIN	\$1,072.50
3475	EDEN DUTCHER MARTIN	\$2,550.00
3476	EDEN DUTCHER MARTIN	\$3,502.50
EDGENUITY INC		\$18,000.00
3477	EDGENUITY INC	\$18,000.00
EDITH MEDEIROS		\$1,750.00
3478	EDITH MEDEIROS	\$300.00
3479	EDITH MEDEIROS	\$570.00
3480	EDITH MEDEIROS	\$880.00
EDITORIAL PROJECTS IN EDUCATION INC		\$790.00
3481	EDITORIAL PROJECTS IN EDUCATION INC	\$790.00
EDM ZAP PARTS INC		\$503.81
3482	EDM ZAP PARTS INC	\$67.83
3483	EDM ZAP PARTS INC	\$151.24
3484	EDM ZAP PARTS INC	\$284.74
EDMUND MCNAMARA		\$1,446.25

ITEM NUMBER	VENDOR NAME	AMOUNT
3485	EDMUND MCNAMARA	\$54.00
3486	EDMUND MCNAMARA	\$55.50
3487	EDMUND MCNAMARA	\$120.25
3488	EDMUND MCNAMARA	\$162.00
3489	EDMUND MCNAMARA	\$249.75
3490	EDMUND MCNAMARA	\$360.75
3491	EDMUND MCNAMARA	\$444.00
EDMUND MULLIN JR		\$576.00
3492	EDMUND MULLIN JR	\$576.00
EDUARDO A NAVARRO		\$1,080.00
3493	EDUARDO A NAVARRO	\$1,080.00
EDUCATION COOPERATIVE		\$1,000.00
3494	EDUCATION COOPERATIVE	\$1,000.00
EDUCATION DEVELOPMENT CTR		\$17,725.00
3495	EDUCATION DEVELOPMENT CTR	\$17,725.00
EDUCATION INC		\$7,988.34
3496	EDUCATION INC	\$41.23
3497	EDUCATION INC	\$247.38
3498	EDUCATION INC	\$247.38
3499	EDUCATION INC	\$329.84
3500	EDUCATION INC	\$762.76
3501	EDUCATION INC	\$907.06
3502	EDUCATION INC	\$1,175.06
3503	EDUCATION INC	\$1,958.43
3504	EDUCATION INC	\$2,319.20
EDUCATION TRAINING & RESEARCH ASSOCIATES		\$870.00
3505	EDUCATION TRAINING & RESEARCH ASSOCIATES	\$870.00
EDUCATIONAL TESTING SVC		\$315.00
3506	EDUCATIONAL TESTING SVC	\$315.00
EDWARD A MOCCIA		\$78.00
3507	EDWARD A MOCCIA	\$78.00
EDWARD B MORRISSEY JR		\$1,289.12
3508	EDWARD B MORRISSEY JR	\$1,289.12
EDWARD F. BEAN		\$6.79
3509	EDWARD F. BEAN	\$6.79
EDWARD M RYERSON		\$75.00
3510	EDWARD M RYERSON	\$75.00
EDWARD W. GORDON		\$550.00
3511	EDWARD W. GORDON	\$550.00
EDWIN T. HOBART		\$390.00
3512	EDWIN T. HOBART	\$195.00
3513	EDWIN T. HOBART	\$195.00
EILEEN TAXE-LEVINE		\$319.00
3514	EILEEN TAXE-LEVINE	\$319.00
EILEEN UMBA-NEUWINGER		\$80.00
3515	EILEEN UMBA-NEUWINGER	\$80.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ELAINE BAY		\$950.00
3516	ELAINE BAY	\$150.00
3517	ELAINE BAY	\$300.00
3518	ELAINE BAY	\$500.00
ELAINE COBUCCI		\$370.00
3519	ELAINE COBUCCI	\$185.00
3520	ELAINE COBUCCI	\$185.00
ELAN PUBLISHING CO INC		\$1,411.54
3521	ELAN PUBLISHING CO INC	\$57.71
3522	ELAN PUBLISHING CO INC	\$319.71
3523	ELAN PUBLISHING CO INC	\$1,034.12
ELC SECURITY PRODUCTS INC		\$193.79
3524	ELC SECURITY PRODUCTS INC	\$193.79
ELEANOR B. O'LEARY		\$978.50
3525	ELEANOR B. O'LEARY	\$159.50
3526	ELEANOR B. O'LEARY	\$319.00
3527	ELEANOR B. O'LEARY	\$500.00
ELECTION SYSTEMS AND SOFTWARE INC		\$159,944.33
3528	ELECTION SYSTEMS AND SOFTWARE INC	\$87.24
3529	ELECTION SYSTEMS AND SOFTWARE INC	\$727.79
3530	ELECTION SYSTEMS AND SOFTWARE INC	\$1,108.78
3531	ELECTION SYSTEMS AND SOFTWARE INC	\$2,707.91
3532	ELECTION SYSTEMS AND SOFTWARE INC	\$6,461.34
3533	ELECTION SYSTEMS AND SOFTWARE INC	\$148,851.27
ELECTRIC TIME COMPANY INC		\$1,584.00
3534	ELECTRIC TIME COMPANY INC	\$1,584.00
ELIAS AND ABE AUTO REPAIR INC		\$4,482.40
3535	ELIAS AND ABE AUTO REPAIR INC	\$35.00
3536	ELIAS AND ABE AUTO REPAIR INC	\$35.00
3537	ELIAS AND ABE AUTO REPAIR INC	\$59.95
3538	ELIAS AND ABE AUTO REPAIR INC	\$69.95
3539	ELIAS AND ABE AUTO REPAIR INC	\$195.00
3540	ELIAS AND ABE AUTO REPAIR INC	\$219.95
3541	ELIAS AND ABE AUTO REPAIR INC	\$294.90
3542	ELIAS AND ABE AUTO REPAIR INC	\$329.90
3543	ELIAS AND ABE AUTO REPAIR INC	\$372.95
3544	ELIAS AND ABE AUTO REPAIR INC	\$499.90
3545	ELIAS AND ABE AUTO REPAIR INC	\$593.00
3546	ELIAS AND ABE AUTO REPAIR INC	\$816.90
3547	ELIAS AND ABE AUTO REPAIR INC	\$960.00
ELINOR T. MCLAUGHLIN		\$395.00
3548	ELINOR T. MCLAUGHLIN	\$185.00
3549	ELINOR T. MCLAUGHLIN	\$210.00
ELISABETH ANNE DRAKE		\$750.00
3550	ELISABETH ANNE DRAKE	\$750.00
ELISABETH LONG		\$500.00
3551	ELISABETH LONG	\$500.00
ELISSA C MINTZ		\$128.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3552	ELISSA C MINTZ	\$54.00
3553	ELISSA C MINTZ	\$74.00
ELITE K-9 INC		\$76.43
3554	ELITE K-9 INC	\$76.43
ELIZABETH A FLEMING		\$29,999.40
3555	ELIZABETH A FLEMING	\$546.00
3556	ELIZABETH A FLEMING	\$3,646.00
3557	ELIZABETH A FLEMING	\$5,650.40
3558	ELIZABETH A FLEMING	\$20,157.00
ELIZABETH BERG		\$766.00
3559	ELIZABETH BERG	\$766.00
ELIZABETH CLAIRE INC		\$42.00
3560	ELIZABETH CLAIRE INC	\$42.00
ELIZABETH CORKERY		\$2,060.00
3561	ELIZABETH CORKERY	\$840.00
3562	ELIZABETH CORKERY	\$1,220.00
ELIZABETH DIDI DELGADO		\$100.00
3563	ELIZABETH DIDI DELGADO	\$100.00
ELIZABETH DRISCOLL		\$50.00
3564	ELIZABETH DRISCOLL	\$50.00
ELIZABETH L BENNETT		\$270.00
3565	ELIZABETH L BENNETT	\$135.00
3566	ELIZABETH L BENNETT	\$135.00
ELIZABETH R STONE		\$150.00
3567	ELIZABETH R STONE	\$150.00
ELIZABETH TIGLAO		\$250.00
3568	ELIZABETH TIGLAO	\$250.00
ELLA EDEN		\$270.00
3569	ELLA EDEN	\$135.00
3570	ELLA EDEN	\$135.00
ELLEN FABIANO MCPHERSON		\$160.00
3571	ELLEN FABIANO MCPHERSON	\$25.00
3572	ELLEN FABIANO MCPHERSON	\$135.00
ELLEN J. JACOBS		\$106.77
3573	ELLEN J. JACOBS	\$106.77
ELLEN WAYLONIS		\$300.00
3574	ELLEN WAYLONIS	\$300.00
ELLEVAATION LLC		\$2,999.70
3575	ELLEVAATION LLC	\$2,999.70
EMELY ULLOA		\$39.38
3576	EMELY ULLOA	\$19.00
3577	EMELY ULLOA	\$20.38
EMERALD RAE FORMAN		\$250.00
3578	EMERALD RAE FORMAN	\$250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
EMILY BHARGAVA		\$1,786.00
3579	EMILY BHARGAVA	\$700.00
3580	EMILY BHARGAVA	\$1,086.00
EMILY G SUTHAR		\$100.00
3581	EMILY G SUTHAR	\$100.00
EMILY GARFIELD		\$690.00
3582	EMILY GARFIELD	\$690.00
EMILY GREENBERG		\$300.00
3583	EMILY GREENBERG	\$300.00
EMILY LIBERATO		\$200.00
3584	EMILY LIBERATO	\$200.00
EMMALEIGH DASILVA		\$500.00
3585	EMMALEIGH DASILVA	\$500.00
EMMETT BUHMANN		\$700.00
3586	EMMETT BUHMANN	\$700.00
ENCHANTED LEARNING LLC		\$1,500.00
3587	ENCHANTED LEARNING LLC	\$1,500.00
ENGINEERING AND MANUFACTURING ENHANCEMENTS CORP		\$285.00
3588	ENGINEERING AND MANUFACTURING ENHANCEMENTS C	\$285.00
ENVIRONMENTAL COMPLIANCE SERVICES,INC.		\$40,539.67
3589	ENVIRONMENTAL COMPLIANCE SERVICES,INC.	\$2,587.50
3590	ENVIRONMENTAL COMPLIANCE SERVICES,INC.	\$9,061.33
3591	ENVIRONMENTAL COMPLIANCE SERVICES,INC.	\$28,890.84
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC		\$12,268.00
3592	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$1,236.00
3593	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$2,900.00
3594	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$4,010.00
3595	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$4,122.00
EOS APPROACH LLC		\$3,400.00
3596	EOS APPROACH LLC	\$39.00
3597	EOS APPROACH LLC	\$39.00
3598	EOS APPROACH LLC	\$39.00
3599	EOS APPROACH LLC	\$39.00
3600	EOS APPROACH LLC	\$39.00
3601	EOS APPROACH LLC	\$39.00
3602	EOS APPROACH LLC	\$39.00
3603	EOS APPROACH LLC	\$39.00
3604	EOS APPROACH LLC	\$100.00
3605	EOS APPROACH LLC	\$103.00
3606	EOS APPROACH LLC	\$139.00
3607	EOS APPROACH LLC	\$139.00
3608	EOS APPROACH LLC	\$178.00
3609	EOS APPROACH LLC	\$200.00
3610	EOS APPROACH LLC	\$200.00
3611	EOS APPROACH LLC	\$300.00
3612	EOS APPROACH LLC	\$789.00
3613	EOS APPROACH LLC	\$940.00

ITEM NUMBER	VENDOR NAME	AMOUNT
EPLUS TECHNOLOGY INC		\$1,044,382.87
3614	EPLUS TECHNOLOGY INC	\$300.00
3615	EPLUS TECHNOLOGY INC	\$2,255.00
3616	EPLUS TECHNOLOGY INC	\$3,000.00
3617	EPLUS TECHNOLOGY INC	\$3,791.37
3618	EPLUS TECHNOLOGY INC	\$6,992.55
3619	EPLUS TECHNOLOGY INC	\$8,415.00
3620	EPLUS TECHNOLOGY INC	\$13,090.00
3621	EPLUS TECHNOLOGY INC	\$41,700.00
3622	EPLUS TECHNOLOGY INC	\$47,209.85
3623	EPLUS TECHNOLOGY INC	\$58,162.01
3624	EPLUS TECHNOLOGY INC	\$79,614.55
3625	EPLUS TECHNOLOGY INC	\$80,734.32
3626	EPLUS TECHNOLOGY INC	\$83,747.46
3627	EPLUS TECHNOLOGY INC	\$100,150.89
3628	EPLUS TECHNOLOGY INC	\$147,626.41
3629	EPLUS TECHNOLOGY INC	\$154,367.65
3630	EPLUS TECHNOLOGY INC	\$213,225.81
ERA EQUIPMENT		\$61,402.50
3631	ERA EQUIPMENT	\$3,264.00
3632	ERA EQUIPMENT	\$3,264.00
3633	ERA EQUIPMENT	\$6,528.00
3634	ERA EQUIPMENT	\$7,344.00
3635	ERA EQUIPMENT	\$12,240.00
3636	ERA EQUIPMENT	\$28,762.50
ERC WIPING PRODUCTS INC		\$727.00
3637	ERC WIPING PRODUCTS INC	\$241.00
3638	ERC WIPING PRODUCTS INC	\$243.00
3639	ERC WIPING PRODUCTS INC	\$243.00
ERIC ARMIN INC		\$3,388.52
3640	ERIC ARMIN INC	\$212.44
3641	ERIC ARMIN INC	\$256.92
3642	ERIC ARMIN INC	\$747.09
3643	ERIC ARMIN INC	\$1,070.54
3644	ERIC ARMIN INC	\$1,101.53
ERIC BORNSTEIN		\$400.00
3645	ERIC BORNSTEIN	\$400.00
ERIN ROMANO		\$869.50
3646	ERIN ROMANO	\$55.50
3647	ERIN ROMANO	\$55.50
3648	ERIN ROMANO	\$55.50
3649	ERIN ROMANO	\$83.25
3650	ERIN ROMANO	\$129.50
3651	ERIN ROMANO	\$138.75
3652	ERIN ROMANO	\$166.50
3653	ERIN ROMANO	\$185.00
ERNESTO RODRIGUEZ		\$167.00
3654	ERNESTO RODRIGUEZ	\$78.00
3655	ERNESTO RODRIGUEZ	\$89.00
ESTELA CALZADA		\$1,080.00
3656	ESTELA CALZADA	\$40.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3657	ESTELA CALZADA	\$250.00
3658	ESTELA CALZADA	\$790.00
ESTER RIU		\$4,792.50
3659	ESTER RIU	\$25.00
3660	ESTER RIU	\$50.00
3661	ESTER RIU	\$50.00
3662	ESTER RIU	\$62.50
3663	ESTER RIU	\$75.00
3664	ESTER RIU	\$100.00
3665	ESTER RIU	\$100.00
3666	ESTER RIU	\$112.50
3667	ESTER RIU	\$112.50
3668	ESTER RIU	\$170.00
3669	ESTER RIU	\$250.00
3670	ESTER RIU	\$350.00
3671	ESTER RIU	\$425.00
3672	ESTER RIU	\$550.00
3673	ESTER RIU	\$610.00
3674	ESTER RIU	\$860.00
3675	ESTER RIU	\$890.00
ESTHER L. MARTSINKOVSKY		\$50.00
3676	ESTHER L. MARTSINKOVSKY	\$50.00
ETHAN LAY-SLEEPER		\$15.00
3677	ETHAN LAY-SLEEPER	\$15.00
EUGENE BOEGLIN		\$56.00
3678	EUGENE BOEGLIN	\$56.00
EUGENE BORGONZI		\$170.00
3679	EUGENE BORGONZI	\$85.00
3680	EUGENE BORGONZI	\$85.00
EUGENE F BUCKLEY JR		\$310.00
3681	EUGENE F BUCKLEY JR	\$310.00
EUGENIO MARTINEZ MD		\$1,100.00
3682	EUGENIO MARTINEZ MD	\$1,100.00
EVA KANIASY		\$4,839.66
3683	EVA KANIASY	\$4,839.66
EVENS JOSEPH		\$800.00
3684	EVENS JOSEPH	\$250.00
3685	EVENS JOSEPH	\$550.00
EVERBRIDGE INC		\$21,600.00
3686	EVERBRIDGE INC	\$21,600.00
EXCEL ORTHOPAEDIC SPECIALISTS		\$48,832.78
3687	EXCEL ORTHOPAEDIC SPECIALISTS	\$85.89
3688	EXCEL ORTHOPAEDIC SPECIALISTS	\$114.82
3689	EXCEL ORTHOPAEDIC SPECIALISTS	\$213.73
3690	EXCEL ORTHOPAEDIC SPECIALISTS	\$241.53
3691	EXCEL ORTHOPAEDIC SPECIALISTS	\$245.99
3692	EXCEL ORTHOPAEDIC SPECIALISTS	\$386.42
3693	EXCEL ORTHOPAEDIC SPECIALISTS	\$420.81

ITEM NUMBER	VENDOR NAME	AMOUNT
3694	EXCEL ORTHOPAEDIC SPECIALISTS	\$431.92
3695	EXCEL ORTHOPAEDIC SPECIALISTS	\$472.64
3696	EXCEL ORTHOPAEDIC SPECIALISTS	\$573.17
3697	EXCEL ORTHOPAEDIC SPECIALISTS	\$722.42
3698	EXCEL ORTHOPAEDIC SPECIALISTS	\$959.09
3699	EXCEL ORTHOPAEDIC SPECIALISTS	\$1,235.28
3700	EXCEL ORTHOPAEDIC SPECIALISTS	\$1,342.14
3701	EXCEL ORTHOPAEDIC SPECIALISTS	\$1,392.02
3702	EXCEL ORTHOPAEDIC SPECIALISTS	\$1,670.53
3703	EXCEL ORTHOPAEDIC SPECIALISTS	\$3,287.36
3704	EXCEL ORTHOPAEDIC SPECIALISTS	\$3,510.39
3705	EXCEL ORTHOPAEDIC SPECIALISTS	\$3,537.45
3706	EXCEL ORTHOPAEDIC SPECIALISTS	\$6,310.29
3707	EXCEL ORTHOPAEDIC SPECIALISTS	\$9,611.64
3708	EXCEL ORTHOPAEDIC SPECIALISTS	\$12,067.25
EXPRESS SCRIPTS INC		\$1,455.63
3709	EXPRESS SCRIPTS INC	\$280.11
3710	EXPRESS SCRIPTS INC	\$293.88
3711	EXPRESS SCRIPTS INC	\$301.58
3712	EXPRESS SCRIPTS INC	\$580.06
F J DESIGNS INC		\$119.83
3713	F J DESIGNS INC	\$119.83
F.THOMAS DONAHUE		\$22,561.50
3714	F.THOMAS DONAHUE	\$2,130.00
3715	F.THOMAS DONAHUE	\$2,160.00
3716	F.THOMAS DONAHUE	\$2,442.00
3717	F.THOMAS DONAHUE	\$2,460.00
3718	F.THOMAS DONAHUE	\$2,524.50
3719	F.THOMAS DONAHUE	\$2,535.00
3720	F.THOMAS DONAHUE	\$2,580.00
3721	F.THOMAS DONAHUE	\$2,730.00
3722	F.THOMAS DONAHUE	\$3,000.00
FABRICA DE SONHOS		\$3,225.00
3723	FABRICA DE SONHOS	\$3,225.00
FACETS VIDEO		\$369.54
3724	FACETS VIDEO	\$369.54
FACING HISTORY & OURSELVES		\$10,800.00
3725	FACING HISTORY & OURSELVES	\$150.00
3726	FACING HISTORY & OURSELVES	\$250.00
3727	FACING HISTORY & OURSELVES	\$10,400.00
FACTOR SYSTEMS INC		\$58,829.45
3728	FACTOR SYSTEMS INC	\$82.80
3729	FACTOR SYSTEMS INC	\$286.88
3730	FACTOR SYSTEMS INC	\$753.77
3731	FACTOR SYSTEMS INC	\$964.87
3732	FACTOR SYSTEMS INC	\$2,739.66
3733	FACTOR SYSTEMS INC	\$5,506.73
3734	FACTOR SYSTEMS INC	\$5,706.58
3735	FACTOR SYSTEMS INC	\$5,965.24
3736	FACTOR SYSTEMS INC	\$9,046.90
3737	FACTOR SYSTEMS INC	\$9,373.29

ITEM NUMBER	VENDOR NAME	AMOUNT
3738	FACTOR SYSTEMS INC	\$18,402.73
FALLON SERVICE INC		\$247.99
3739	FALLON SERVICE INC	\$247.99
FAMILY CARE CENTER PC		\$52.37
3740	FAMILY CARE CENTER PC	\$52.37
FAMILY CENTER INC		\$1,500.00
3741	FAMILY CENTER INC	\$300.00
3742	FAMILY CENTER INC	\$1,200.00
FAMILYID, INC		\$1,295.00
3743	FAMILYID, INC	\$1,295.00
FANTINI BAKING CO INC		\$56,073.52
3744	FANTINI BAKING CO INC	\$99.36
3745	FANTINI BAKING CO INC	\$288.17
3746	FANTINI BAKING CO INC	\$519.85
3747	FANTINI BAKING CO INC	\$544.59
3748	FANTINI BAKING CO INC	\$930.53
3749	FANTINI BAKING CO INC	\$960.03
3750	FANTINI BAKING CO INC	\$1,019.36
3751	FANTINI BAKING CO INC	\$1,056.79
3752	FANTINI BAKING CO INC	\$1,141.28
3753	FANTINI BAKING CO INC	\$1,161.67
3754	FANTINI BAKING CO INC	\$1,250.19
3755	FANTINI BAKING CO INC	\$1,315.80
3756	FANTINI BAKING CO INC	\$1,374.60
3757	FANTINI BAKING CO INC	\$1,405.28
3758	FANTINI BAKING CO INC	\$1,445.56
3759	FANTINI BAKING CO INC	\$1,473.25
3760	FANTINI BAKING CO INC	\$1,978.15
3761	FANTINI BAKING CO INC	\$2,040.32
3762	FANTINI BAKING CO INC	\$2,045.39
3763	FANTINI BAKING CO INC	\$2,272.64
3764	FANTINI BAKING CO INC	\$2,486.18
3765	FANTINI BAKING CO INC	\$2,528.09
3766	FANTINI BAKING CO INC	\$2,569.96
3767	FANTINI BAKING CO INC	\$2,731.75
3768	FANTINI BAKING CO INC	\$2,793.26
3769	FANTINI BAKING CO INC	\$2,794.34
3770	FANTINI BAKING CO INC	\$2,807.74
3771	FANTINI BAKING CO INC	\$2,916.81
3772	FANTINI BAKING CO INC	\$3,188.80
3773	FANTINI BAKING CO INC	\$3,346.62
3774	FANTINI BAKING CO INC	\$3,587.16
FARINELLI CONSULTING GROUP LLC		\$1,840.38
3775	FARINELLI CONSULTING GROUP LLC	\$714.25
3776	FARINELLI CONSULTING GROUP LLC	\$1,126.13
FARMER BROWN SERVICE INC		\$4,702.84
3777	FARMER BROWN SERVICE INC	\$375.50
3778	FARMER BROWN SERVICE INC	\$506.50
3779	FARMER BROWN SERVICE INC	\$1,070.80
3780	FARMER BROWN SERVICE INC	\$1,156.69
3781	FARMER BROWN SERVICE INC	\$1,593.35

ITEM NUMBER	VENDOR NAME	AMOUNT
FARONICS		\$400.00
3782	FARONICS	\$400.00
FAY SPOFFORD AND THORNDIKE LLC		\$133,956.00
3783	FAY SPOFFORD AND THORNDIKE LLC	\$288.00
3784	FAY SPOFFORD AND THORNDIKE LLC	\$2,466.00
3785	FAY SPOFFORD AND THORNDIKE LLC	\$4,707.00
3786	FAY SPOFFORD AND THORNDIKE LLC	\$20,201.00
3787	FAY SPOFFORD AND THORNDIKE LLC	\$23,311.00
3788	FAY SPOFFORD AND THORNDIKE LLC	\$82,983.00
FAYE DUPRAS		\$6,600.00
3789	FAYE DUPRAS	\$300.00
3790	FAYE DUPRAS	\$1,800.00
3791	FAYE DUPRAS	\$4,500.00
FBI NATIONAL ACADEMY ASSOCIATES		\$380.00
3792	FBI NATIONAL ACADEMY ASSOCIATES	\$380.00
FBM HOLDING LLC		\$792.95
3793	FBM HOLDING LLC	\$313.95
3794	FBM HOLDING LLC	\$479.00
FDR CENTER FOR PROSTHETICS AND ORTHOTICS INC		\$717.65
3795	FDR CENTER FOR PROSTHETICS AND ORTHOTICS INC	\$717.65
FEDERAL REALTY INVESTMENT TRUST		\$10,000,000.00
3796	FEDERAL REALTY INVESTMENT TRUST	\$10,000,000.00
FEDERATION FOR CHILDREN WITH SPECIAL NEEDS		\$450.00
3797	FEDERATION FOR CHILDREN WITH SPECIAL NEEDS	\$450.00
FEDEX		\$589.54
3798	FEDEX	\$25.90
3799	FEDEX	\$33.37
3800	FEDEX	\$53.28
3801	FEDEX	\$79.13
3802	FEDEX	\$88.82
3803	FEDEX	\$109.37
3804	FEDEX	\$199.67
FEET WISE INC		\$3,847.00
3805	FEET WISE INC	\$3,847.00
FELIX A. MARINO CO. INC.		\$700.00
3806	FELIX A. MARINO CO. INC.	\$700.00
FELIX L BRODY		\$100.00
3807	FELIX L BRODY	\$100.00
FERGUSON ENTERPRISES INC		\$20,332.72
3808	FERGUSON ENTERPRISES INC	\$222.00
3809	FERGUSON ENTERPRISES INC	\$453.00
3810	FERGUSON ENTERPRISES INC	\$742.00
3811	FERGUSON ENTERPRISES INC	\$2,922.57
3812	FERGUSON ENTERPRISES INC	\$5,769.50
3813	FERGUSON ENTERPRISES INC	\$10,223.65
FILEMAKER INC		\$1,055.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3814	FILEMAKER INC	\$1,055.00
FINANCIAL SERVICES VEHICLE TRUST		\$1,589.08
3815	FINANCIAL SERVICES VEHICLE TRUST	\$41.88
3816	FINANCIAL SERVICES VEHICLE TRUST	\$109.38
3817	FINANCIAL SERVICES VEHICLE TRUST	\$231.15
3818	FINANCIAL SERVICES VEHICLE TRUST	\$244.27
3819	FINANCIAL SERVICES VEHICLE TRUST	\$297.92
3820	FINANCIAL SERVICES VEHICLE TRUST	\$298.96
3821	FINANCIAL SERVICES VEHICLE TRUST	\$365.52
FINDAWAY WORLD LLC		\$322.44
3822	FINDAWAY WORLD LLC	\$322.44
FIRE EQUIPMENT INC		\$2,569.78
3823	FIRE EQUIPMENT INC	\$161.56
3824	FIRE EQUIPMENT INC	\$184.00
3825	FIRE EQUIPMENT INC	\$225.00
3826	FIRE EQUIPMENT INC	\$247.00
3827	FIRE EQUIPMENT INC	\$300.00
3828	FIRE EQUIPMENT INC	\$643.10
3829	FIRE EQUIPMENT INC	\$809.12
FIRE SAFETY USA INC		\$110.00
3830	FIRE SAFETY USA INC	\$110.00
FIRE TECH AND SAFETY OF N.E		\$5,011.00
3831	FIRE TECH AND SAFETY OF N.E	\$48.00
3832	FIRE TECH AND SAFETY OF N.E	\$252.00
3833	FIRE TECH AND SAFETY OF N.E	\$1,591.00
3834	FIRE TECH AND SAFETY OF N.E	\$3,120.00
FIRELIGHT BOOKS LLC		\$654.50
3835	FIRELIGHT BOOKS LLC	\$654.50
FIREMATIC SUPPLY CO INC		\$41,274.18
3836	FIREMATIC SUPPLY CO INC	\$79.00
3837	FIREMATIC SUPPLY CO INC	\$159.03
3838	FIREMATIC SUPPLY CO INC	\$473.00
3839	FIREMATIC SUPPLY CO INC	\$521.79
3840	FIREMATIC SUPPLY CO INC	\$897.88
3841	FIREMATIC SUPPLY CO INC	\$993.22
3842	FIREMATIC SUPPLY CO INC	\$1,691.56
3843	FIREMATIC SUPPLY CO INC	\$2,414.48
3844	FIREMATIC SUPPLY CO INC	\$3,069.94
3845	FIREMATIC SUPPLY CO INC	\$4,007.40
3846	FIREMATIC SUPPLY CO INC	\$5,764.88
3847	FIREMATIC SUPPLY CO INC	\$6,480.00
3848	FIREMATIC SUPPLY CO INC	\$14,722.00
FIRST BOOK		\$1,785.07
3849	FIRST BOOK	\$99.62
3850	FIRST BOOK	\$227.25
3851	FIRST BOOK	\$430.53
3852	FIRST BOOK	\$1,027.67
FIRST CONGREGATIONAL CHURCH OF SOMERVILLE		\$150.00
3853	FIRST CONGREGATIONAL CHURCH OF SOMERVILLE	\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
FIRST SOUTHWEST COMPANY		\$29,849.50
3854	FIRST SOUTHWEST COMPANY	\$29,849.50
FISHER SCIENTIFIC		\$681.53
3855	FISHER SCIENTIFIC	\$339.00
3856	FISHER SCIENTIFIC	\$342.53
FITCHBURG, LEOMINSTER, LANCASTER AND CLINTON		\$18,130.70
3857	FITCHBURG, LEOMINSTER, LANCASTER AND CLINTON	\$18,130.70
FLAGHOUSE INC		\$55.45
3858	FLAGHOUSE INC	\$55.45
FLAVA L. GALBREATH		\$78.00
3859	FLAVA L. GALBREATH	\$78.00
FLEETMASTERS LLC		\$2,460.29
3860	FLEETMASTERS LLC	\$969.99
3861	FLEETMASTERS LLC	\$1,490.30
FLEMING PRINTING COMPANY		\$5,125.94
3862	FLEMING PRINTING COMPANY	\$135.94
3863	FLEMING PRINTING COMPANY	\$516.00
3864	FLEMING PRINTING COMPANY	\$913.00
3865	FLEMING PRINTING COMPANY	\$1,490.00
3866	FLEMING PRINTING COMPANY	\$2,071.00
FLINN SCIENTIFIC INC		\$3,800.21
3867	FLINN SCIENTIFIC INC	\$37.20
3868	FLINN SCIENTIFIC INC	\$358.19
3869	FLINN SCIENTIFIC INC	\$840.00
3870	FLINN SCIENTIFIC INC	\$2,564.82
FLOCABULARY LLC		\$96.00
3871	FLOCABULARY LLC	\$96.00
FOLEY HOAG LLP		\$36,370.22
3872	FOLEY HOAG LLP	\$896.01
3873	FOLEY HOAG LLP	\$1,895.40
3874	FOLEY HOAG LLP	\$6,565.96
3875	FOLEY HOAG LLP	\$27,012.85
FOLIO ASSOCIATES		\$110.00
3876	FOLIO ASSOCIATES	\$110.00
FOLLETT SCHOOL SOLUTIONS INC		\$77,520.87
3877	FOLLETT SCHOOL SOLUTIONS INC	\$230.10
3878	FOLLETT SCHOOL SOLUTIONS INC	\$755.08
3879	FOLLETT SCHOOL SOLUTIONS INC	\$761.25
3880	FOLLETT SCHOOL SOLUTIONS INC	\$1,582.50
3881	FOLLETT SCHOOL SOLUTIONS INC	\$1,647.33
3882	FOLLETT SCHOOL SOLUTIONS INC	\$1,949.79
3883	FOLLETT SCHOOL SOLUTIONS INC	\$2,151.72
3884	FOLLETT SCHOOL SOLUTIONS INC	\$4,357.10
3885	FOLLETT SCHOOL SOLUTIONS INC	\$6,367.00
3886	FOLLETT SCHOOL SOLUTIONS INC	\$7,675.20
3887	FOLLETT SCHOOL SOLUTIONS INC	\$7,714.90
3888	FOLLETT SCHOOL SOLUTIONS INC	\$8,506.60
3889	FOLLETT SCHOOL SOLUTIONS INC	\$33,822.30

ITEM NUMBER	VENDOR NAME	AMOUNT
FONDRIEST ENVIRONMENTAL INC		\$268.65
3890	FONDRIEST ENVIRONMENTAL INC	\$268.65
FORESTRY SUPPLIES INC		\$140.44
3891	FORESTRY SUPPLIES INC	\$140.44
FORMAX-DIV OF BESCORP INC		\$1,269.00
3892	FORMAX-DIV OF BESCORP INC	\$585.00
3893	FORMAX-DIV OF BESCORP INC	\$684.00
FORT POINT CONSULTING INC		\$1,500.00
3894	FORT POINT CONSULTING INC	\$1,500.00
FOSTER LAING AND NOONAN INC		\$3,000.00
3895	FOSTER LAING AND NOONAN INC	\$3,000.00
FOUNDATION CENTER		\$1,295.00
3896	FOUNDATION CENTER	\$1,295.00
FOX TOURS FOX BUS LINES INC		\$1,580.00
3897	FOX TOURS FOX BUS LINES INC	\$1,580.00
FRAN-DAN BOLT AND SCREW CORP		\$2,554.38
3898	FRAN-DAN BOLT AND SCREW CORP	\$1,218.49
3899	FRAN-DAN BOLT AND SCREW CORP	\$1,335.89
FRANCES T. VALLONE		\$317.92
3900	FRANCES T. VALLONE	\$47.92
3901	FRANCES T. VALLONE	\$135.00
3902	FRANCES T. VALLONE	\$135.00
FRANCIS M. LATANOWICH		\$580.00
3903	FRANCIS M. LATANOWICH	\$185.00
3904	FRANCIS M. LATANOWICH	\$185.00
3905	FRANCIS M. LATANOWICH	\$210.00
FRANCIS O'NEILL		\$270.00
3906	FRANCIS O'NEILL	\$135.00
3907	FRANCIS O'NEILL	\$135.00
FRANCIS THOMPSON		\$62.00
3908	FRANCIS THOMPSON	\$62.00
FRANCISCAN CHILDREN'S HOSPITAL		\$35,758.53
3909	FRANCISCAN CHILDREN'S HOSPITAL	\$7,227.79
3910	FRANCISCAN CHILDREN'S HOSPITAL	\$7,608.20
3911	FRANCISCAN CHILDREN'S HOSPITAL	\$7,608.20
3912	FRANCISCAN CHILDREN'S HOSPITAL	\$13,314.34
FRANCO DIFUSCO		\$46.67
3913	FRANCO DIFUSCO	\$46.67
FRANCOTYP-POSTSALIA INC		\$495.00
3914	FRANCOTYP-POSTSALIA INC	\$165.00
3915	FRANCOTYP-POSTSALIA INC	\$165.00
3916	FRANCOTYP-POSTSALIA INC	\$165.00
FRANK BARBAGALLO		\$78.00
3917	FRANK BARBAGALLO	\$78.00
FRANK BARRY TRUCK LETTERING		\$1,200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3918	FRANK BARRY TRUCK LETTERING	\$450.00
3919	FRANK BARRY TRUCK LETTERING	\$750.00
FRANK CENTRELLA JR		\$448.00
3920	FRANK CENTRELLA JR	\$448.00
FRANK UMEH		\$124.00
3921	FRANK UMEH	\$124.00
FRED C CHURCH INC		\$494,385.48
3922	FRED C CHURCH INC	\$4,332.68
3923	FRED C CHURCH INC	\$7,997.78
3924	FRED C CHURCH INC	\$23,182.00
3925	FRED C CHURCH INC	\$33,916.48
3926	FRED C CHURCH INC	\$424,956.54
FREDERICK FEDERICO		\$270.00
3927	FREDERICK FEDERICO	\$135.00
3928	FREDERICK FEDERICO	\$135.00
FREEDOM TRAIL BAND INC		\$1,000.00
3929	FREEDOM TRAIL BAND INC	\$1,000.00
FRIENDS OF CHILDREN'S TRUST FUND INC.		\$300.00
3930	FRIENDS OF CHILDREN'S TRUST FUND INC.	\$300.00
FRIENDS OF HEALEY SCHOOL INC		\$41,100.00
3931	FRIENDS OF HEALEY SCHOOL INC	\$600.00
3932	FRIENDS OF HEALEY SCHOOL INC	\$11,250.00
3933	FRIENDS OF HEALEY SCHOOL INC	\$29,250.00
FRIENDS OF THE COMMUNITY GROWING CTR INC		\$46,881.00
3934	FRIENDS OF THE COMMUNITY GROWING CTR INC	\$23,440.50
3935	FRIENDS OF THE COMMUNITY GROWING CTR INC	\$23,440.50
FRONTLINE TECHNOLOGIES GROUP LLC		\$7,806.00
3936	FRONTLINE TECHNOLOGIES GROUP LLC	\$7,806.00
FSP BOOKS AND VIDEO		\$430.70
3937	FSP BOOKS AND VIDEO	\$178.00
3938	FSP BOOKS AND VIDEO	\$252.70
FUN AND FUNCTION LLC		\$86.96
3939	FUN AND FUNCTION LLC	\$86.96
FUTURE SUPPLY CORP.		\$7,933.17
3940	FUTURE SUPPLY CORP.	\$162.02
3941	FUTURE SUPPLY CORP.	\$613.29
3942	FUTURE SUPPLY CORP.	\$819.65
3943	FUTURE SUPPLY CORP.	\$952.05
3944	FUTURE SUPPLY CORP.	\$1,110.45
3945	FUTURE SUPPLY CORP.	\$1,390.60
3946	FUTURE SUPPLY CORP.	\$1,390.60
3947	FUTURE SUPPLY CORP.	\$1,494.51
FW RUSSELL & SONS & GRANDAUGHTER INC		\$1,200.00
3948	FW RUSSELL & SONS & GRANDAUGHTER INC	\$600.00
3949	FW RUSSELL & SONS & GRANDAUGHTER INC	\$600.00
G A BLANCO AND SONS INC		\$5,007.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3950	G A BLANCO AND SONS INC	\$232.00
3951	G A BLANCO AND SONS INC	\$348.00
3952	G A BLANCO AND SONS INC	\$440.00
3953	G A BLANCO AND SONS INC	\$1,439.00
3954	G A BLANCO AND SONS INC	\$2,548.00
GABRIEL E NEGRON		\$112.00
3955	GABRIEL E NEGRON	\$112.00
GABRIELA MORENO		\$480.00
3956	GABRIELA MORENO	\$140.00
3957	GABRIELA MORENO	\$164.00
3958	GABRIELA MORENO	\$176.00
GAETANO MANNINO		\$27,800.00
3959	GAETANO MANNINO	\$100.00
3960	GAETANO MANNINO	\$27,700.00
GALE ASSOCIATES INC		\$1,458.00
3961	GALE ASSOCIATES INC	\$1,458.00
GALLAGHER BENEFIT SERVICES INC		\$9,162.01
3962	GALLAGHER BENEFIT SERVICES INC	\$832.91
3963	GALLAGHER BENEFIT SERVICES INC	\$832.91
3964	GALLAGHER BENEFIT SERVICES INC	\$832.91
3965	GALLAGHER BENEFIT SERVICES INC	\$832.91
3966	GALLAGHER BENEFIT SERVICES INC	\$832.91
3967	GALLAGHER BENEFIT SERVICES INC	\$832.91
3968	GALLAGHER BENEFIT SERVICES INC	\$832.91
3969	GALLAGHER BENEFIT SERVICES INC	\$832.91
3970	GALLAGHER BENEFIT SERVICES INC	\$832.91
3971	GALLAGHER BENEFIT SERVICES INC	\$1,665.82
GALLS LLC		\$189.98
3972	GALLS LLC	\$189.98
GANDHI LALITKUMAR H & HERMANG L		\$62.45
3973	GANDHI LALITKUMAR H & HERMANG L	\$62.45
GARDEN STATE HIGHWAY PRODUCTS INC		\$17,934.74
3974	GARDEN STATE HIGHWAY PRODUCTS INC	\$73.30
3975	GARDEN STATE HIGHWAY PRODUCTS INC	\$202.50
3976	GARDEN STATE HIGHWAY PRODUCTS INC	\$329.85
3977	GARDEN STATE HIGHWAY PRODUCTS INC	\$810.00
3978	GARDEN STATE HIGHWAY PRODUCTS INC	\$819.39
3979	GARDEN STATE HIGHWAY PRODUCTS INC	\$1,669.00
3980	GARDEN STATE HIGHWAY PRODUCTS INC	\$2,342.50
3981	GARDEN STATE HIGHWAY PRODUCTS INC	\$4,319.52
3982	GARDEN STATE HIGHWAY PRODUCTS INC	\$7,368.68
GARELICK FARMS LLC		\$192,062.27
3983	GARELICK FARMS LLC	\$20.50
3984	GARELICK FARMS LLC	\$60.34
3985	GARELICK FARMS LLC	\$277.59
3986	GARELICK FARMS LLC	\$397.12
3987	GARELICK FARMS LLC	\$504.52
3988	GARELICK FARMS LLC	\$519.93
3989	GARELICK FARMS LLC	\$691.09

ITEM NUMBER	VENDOR NAME	AMOUNT
3990	GARELICK FARMS LLC	\$3,911.38
3991	GARELICK FARMS LLC	\$6,333.92
3992	GARELICK FARMS LLC	\$14,008.70
3993	GARELICK FARMS LLC	\$16,796.09
3994	GARELICK FARMS LLC	\$17,230.77
3995	GARELICK FARMS LLC	\$19,785.86
3996	GARELICK FARMS LLC	\$20,596.86
3997	GARELICK FARMS LLC	\$21,674.89
3998	GARELICK FARMS LLC	\$22,603.48
3999	GARELICK FARMS LLC	\$23,048.55
4000	GARELICK FARMS LLC	\$23,600.68
GARY A. MESSINA		\$78.00
4001	GARY A. MESSINA	\$78.00
GARY DUEHR		\$150.00
4002	GARY DUEHR	\$150.00
GARY M. NIHAN		\$20,000.00
4003	GARY M. NIHAN	\$6,000.00
4004	GARY M. NIHAN	\$7,000.00
4005	GARY M. NIHAN	\$7,000.00
GATEHOUSE MEDIA MASS INC		\$3,359.94
4006	GATEHOUSE MEDIA MASS INC	\$29.64
4007	GATEHOUSE MEDIA MASS INC	\$39.52
4008	GATEHOUSE MEDIA MASS INC	\$54.09
4009	GATEHOUSE MEDIA MASS INC	\$54.09
4010	GATEHOUSE MEDIA MASS INC	\$57.20
4011	GATEHOUSE MEDIA MASS INC	\$59.00
4012	GATEHOUSE MEDIA MASS INC	\$59.00
4013	GATEHOUSE MEDIA MASS INC	\$59.00
4014	GATEHOUSE MEDIA MASS INC	\$242.00
4015	GATEHOUSE MEDIA MASS INC	\$315.00
4016	GATEHOUSE MEDIA MASS INC	\$327.50
4017	GATEHOUSE MEDIA MASS INC	\$490.00
4018	GATEHOUSE MEDIA MASS INC	\$506.95
4019	GATEHOUSE MEDIA MASS INC	\$526.95
4020	GATEHOUSE MEDIA MASS INC	\$540.00
GAYLORD BROTHERS INC		\$4,064.14
4021	GAYLORD BROTHERS INC	\$133.46
4022	GAYLORD BROTHERS INC	\$264.37
4023	GAYLORD BROTHERS INC	\$344.77
4024	GAYLORD BROTHERS INC	\$377.88
4025	GAYLORD BROTHERS INC	\$1,360.03
4026	GAYLORD BROTHERS INC	\$1,583.63
GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC		\$3,598.60
4027	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$359.86
4028	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$359.86
4029	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$359.86
4030	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$359.86
4031	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$359.86
4032	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$359.86
4033	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$359.86
4034	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$359.86

ITEM NUMBER	VENDOR NAME	AMOUNT
4035	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$359.86
4036	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$359.86
GEDELINE JOSEPH		\$38.00
4037	GEDELINE JOSEPH	\$38.00
GEHL STUDIO INC		\$58,974.73
4038	GEHL STUDIO INC	\$58,974.73
GEMICAR INC		\$59,150.28
4039	GEMICAR INC	\$84.95
4040	GEMICAR INC	\$125.00
4041	GEMICAR INC	\$133.66
4042	GEMICAR INC	\$286.00
4043	GEMICAR INC	\$585.31
4044	GEMICAR INC	\$726.72
4045	GEMICAR INC	\$1,102.23
4046	GEMICAR INC	\$2,126.96
4047	GEMICAR INC	\$4,050.69
4048	GEMICAR INC	\$5,350.84
4049	GEMICAR INC	\$6,307.29
4050	GEMICAR INC	\$8,019.00
4051	GEMICAR INC	\$8,722.23
4052	GEMICAR INC	\$10,017.59
4053	GEMICAR INC	\$11,511.81
GENERAL GLASS AND MIRROR CORP		\$12,192.36
4054	GENERAL GLASS AND MIRROR CORP	\$82.45
4055	GENERAL GLASS AND MIRROR CORP	\$108.67
4056	GENERAL GLASS AND MIRROR CORP	\$128.75
4057	GENERAL GLASS AND MIRROR CORP	\$130.50
4058	GENERAL GLASS AND MIRROR CORP	\$164.30
4059	GENERAL GLASS AND MIRROR CORP	\$188.22
4060	GENERAL GLASS AND MIRROR CORP	\$192.65
4061	GENERAL GLASS AND MIRROR CORP	\$220.50
4062	GENERAL GLASS AND MIRROR CORP	\$250.37
4063	GENERAL GLASS AND MIRROR CORP	\$276.00
4064	GENERAL GLASS AND MIRROR CORP	\$320.21
4065	GENERAL GLASS AND MIRROR CORP	\$391.70
4066	GENERAL GLASS AND MIRROR CORP	\$396.00
4067	GENERAL GLASS AND MIRROR CORP	\$567.43
4068	GENERAL GLASS AND MIRROR CORP	\$1,476.14
4069	GENERAL GLASS AND MIRROR CORP	\$3,554.00
4070	GENERAL GLASS AND MIRROR CORP	\$3,744.47
GENERAL LINEN SERVICE INC		\$1,310.75
4071	GENERAL LINEN SERVICE INC	\$73.75
4072	GENERAL LINEN SERVICE INC	\$73.75
4073	GENERAL LINEN SERVICE INC	\$73.75
4074	GENERAL LINEN SERVICE INC	\$73.75
4075	GENERAL LINEN SERVICE INC	\$73.75
4076	GENERAL LINEN SERVICE INC	\$78.25
4077	GENERAL LINEN SERVICE INC	\$78.25
4078	GENERAL LINEN SERVICE INC	\$147.50
4079	GENERAL LINEN SERVICE INC	\$147.50
4080	GENERAL LINEN SERVICE INC	\$147.50
4081	GENERAL LINEN SERVICE INC	\$158.75

ITEM NUMBER	VENDOR NAME	AMOUNT
4082	GENERAL LINEN SERVICE INC	\$184.25
GENEVIEVE BELEW		\$270.00
4083	GENEVIEVE BELEW	\$135.00
4084	GENEVIEVE BELEW	\$135.00
GENUINE PARTS CO		\$2,729.62
4085	GENUINE PARTS CO	\$73.06
4086	GENUINE PARTS CO	\$459.06
4087	GENUINE PARTS CO	\$688.35
4088	GENUINE PARTS CO	\$691.30
4089	GENUINE PARTS CO	\$817.85
GEOFFREY BECKER		\$1,260.00
4090	GEOFFREY BECKER	\$70.00
4091	GEOFFREY BECKER	\$105.00
4092	GEOFFREY BECKER	\$140.00
4093	GEOFFREY BECKER	\$140.00
4094	GEOFFREY BECKER	\$140.00
4095	GEOFFREY BECKER	\$140.00
4096	GEOFFREY BECKER	\$210.00
4097	GEOFFREY BECKER	\$315.00
GEORGE CROTTY		\$85.00
4098	GEORGE CROTTY	\$8.00
4099	GEORGE CROTTY	\$77.00
GEORGE FORREST		\$78.00
4100	GEORGE FORREST	\$78.00
GEORGE JULIANO		\$56.00
4101	GEORGE JULIANO	\$56.00
GEORGE L. DOHERTY FUNERAL SERVICE, INC.		\$2,000.00
4102	GEORGE L. DOHERTY FUNERAL SERVICE, INC.	\$2,000.00
GEORGE PATTON ASSOC INC		\$507.88
4103	GEORGE PATTON ASSOC INC	\$33.06
4104	GEORGE PATTON ASSOC INC	\$61.87
4105	GEORGE PATTON ASSOC INC	\$412.95
GEORGE'S AUTO BODY OF WOBURN INC		\$150.00
4106	GEORGE'S AUTO BODY OF WOBURN INC	\$150.00
GEORGIA LAWRENCE		\$1,440.00
4107	GEORGIA LAWRENCE	\$360.00
4108	GEORGIA LAWRENCE	\$1,080.00
GERALD CHIARELLI		\$312.00
4109	GERALD CHIARELLI	\$156.00
4110	GERALD CHIARELLI	\$156.00
GERALD F. JORDAN		\$270.00
4111	GERALD F. JORDAN	\$135.00
4112	GERALD F. JORDAN	\$135.00
GETULIO REIS		\$400.00
4113	GETULIO REIS	\$400.00
GILL'S PIZZA CORP		\$87,963.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4114	GILL'S PIZZA CORP	\$603.75
4115	GILL'S PIZZA CORP	\$1,230.50
4116	GILL'S PIZZA CORP	\$1,477.75
4117	GILL'S PIZZA CORP	\$1,897.50
4118	GILL'S PIZZA CORP	\$1,914.75
4119	GILL'S PIZZA CORP	\$1,926.25
4120	GILL'S PIZZA CORP	\$3,076.25
4121	GILL'S PIZZA CORP	\$3,225.75
4122	GILL'S PIZZA CORP	\$3,950.25
4123	GILL'S PIZZA CORP	\$5,341.75
4124	GILL'S PIZZA CORP	\$6,393.50
4125	GILL'S PIZZA CORP	\$7,101.25
4126	GILL'S PIZZA CORP	\$8,878.00
4127	GILL'S PIZZA CORP	\$11,183.75
4128	GILL'S PIZZA CORP	\$11,448.25
4129	GILL'S PIZZA CORP	\$18,313.75
GILMORE TAMNY		\$150.00
4130	GILMORE TAMNY	\$150.00
GINA D'HAITI		\$75.00
4131	GINA D'HAITI	\$75.00
GINO CHIARAVALLOTI		\$3,700.00
4132	GINO CHIARAVALLOTI	\$3,700.00
GIUSEPPE FRENNA		\$56.00
4133	GIUSEPPE FRENNA	\$56.00
GLEN COOPER		\$625.00
4134	GLEN COOPER	\$625.00
GLENN MACINNIS		\$190.00
4135	GLENN MACINNIS	\$190.00
GLOBAL PETROLEUM CORP.		\$213,374.92
4136	GLOBAL PETROLEUM CORP.	\$6,984.49
4137	GLOBAL PETROLEUM CORP.	\$7,774.90
4138	GLOBAL PETROLEUM CORP.	\$8,363.60
4139	GLOBAL PETROLEUM CORP.	\$9,262.33
4140	GLOBAL PETROLEUM CORP.	\$10,333.51
4141	GLOBAL PETROLEUM CORP.	\$10,559.35
4142	GLOBAL PETROLEUM CORP.	\$10,979.42
4143	GLOBAL PETROLEUM CORP.	\$11,310.35
4144	GLOBAL PETROLEUM CORP.	\$11,343.41
4145	GLOBAL PETROLEUM CORP.	\$14,351.95
4146	GLOBAL PETROLEUM CORP.	\$14,538.29
4147	GLOBAL PETROLEUM CORP.	\$16,488.12
4148	GLOBAL PETROLEUM CORP.	\$19,021.99
4149	GLOBAL PETROLEUM CORP.	\$30,914.35
4150	GLOBAL PETROLEUM CORP.	\$31,148.86
GLOBAL PHILANTHROPY PARTNERSHIP		\$850.00
4151	GLOBAL PHILANTHROPY PARTNERSHIP	\$850.00
GLOGSTER EC INC		\$855.00
4152	GLOGSTER EC INC	\$855.00
GOGANDEEP KAUR		\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4153	GOGANDEEP KAUR	\$100.00
GOLLEDGE STRATEGIES & SOLUTIONS LLC		\$18,700.00
4154	GOLLEDGE STRATEGIES & SOLUTIONS LLC	\$18,700.00
GONGGA BAERDE		\$925.00
4155	GONGGA BAERDE	\$175.00
4156	GONGGA BAERDE	\$350.00
4157	GONGGA BAERDE	\$400.00
GOODHEART-WILLCOX PUBLISH		\$8,164.71
4158	GOODHEART-WILLCOX PUBLISH	\$1,946.49
4159	GOODHEART-WILLCOX PUBLISH	\$2,701.21
4160	GOODHEART-WILLCOX PUBLISH	\$3,517.01
GOODMAN TREDICK		\$15.72
4161	GOODMAN TREDICK	\$15.72
GOODYEAR TIRE AND RUBBER CO		\$9,980.78
4162	GOODYEAR TIRE AND RUBBER CO	\$379.50
4163	GOODYEAR TIRE AND RUBBER CO	\$1,644.50
4164	GOODYEAR TIRE AND RUBBER CO	\$1,897.50
4165	GOODYEAR TIRE AND RUBBER CO	\$2,724.40
4166	GOODYEAR TIRE AND RUBBER CO	\$3,334.88
GOPHER SPORT /PROPHET CORP		\$5,530.86
4167	GOPHER SPORT /PROPHET CORP	\$712.06
4168	GOPHER SPORT /PROPHET CORP	\$783.52
4169	GOPHER SPORT /PROPHET CORP	\$783.72
4170	GOPHER SPORT /PROPHET CORP	\$817.83
4171	GOPHER SPORT /PROPHET CORP	\$973.29
4172	GOPHER SPORT /PROPHET CORP	\$1,460.44
GORAN JOVANOVIC		\$56.00
4173	GORAN JOVANOVIC	\$56.00
GORILLA GRAPHICS INC		\$2,338.38
4174	GORILLA GRAPHICS INC	\$88.40
4175	GORILLA GRAPHICS INC	\$88.44
4176	GORILLA GRAPHICS INC	\$88.44
4177	GORILLA GRAPHICS INC	\$101.95
4178	GORILLA GRAPHICS INC	\$251.31
4179	GORILLA GRAPHICS INC	\$257.70
4180	GORILLA GRAPHICS INC	\$395.18
4181	GORILLA GRAPHICS INC	\$471.46
4182	GORILLA GRAPHICS INC	\$595.50
GOV CONNECTION INC		\$1,842.19
4183	GOV CONNECTION INC	\$55.80
4184	GOV CONNECTION INC	\$55.80
4185	GOV CONNECTION INC	\$139.36
4186	GOV CONNECTION INC	\$357.87
4187	GOV CONNECTION INC	\$360.00
4188	GOV CONNECTION INC	\$362.80
4189	GOV CONNECTION INC	\$510.56
GOVERNMENT FINANCE OFFICERS ASSOCIATION		\$1,885.00
4190	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$85.00
4191	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$135.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4192	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$475.00
4193	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$550.00
4194	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$640.00
GRACE L HYSON		\$270.00
4195	GRACE L HYSON	\$135.00
4196	GRACE L HYSON	\$135.00
GRACE TEDDI-DANIELLE GIVERTZ		\$150.00
4197	GRACE TEDDI-DANIELLE GIVERTZ	\$75.00
4198	GRACE TEDDI-DANIELLE GIVERTZ	\$75.00
GRADUATION SOURCE		\$135.73
4199	GRADUATION SOURCE	\$135.73
GRAINGER		\$41,566.21
4200	GRAINGER	\$6.69
4201	GRAINGER	\$22.24
4202	GRAINGER	\$32.65
4203	GRAINGER	\$80.64
4204	GRAINGER	\$87.55
4205	GRAINGER	\$93.15
4206	GRAINGER	\$97.79
4207	GRAINGER	\$178.25
4208	GRAINGER	\$184.05
4209	GRAINGER	\$192.37
4210	GRAINGER	\$196.30
4211	GRAINGER	\$244.27
4212	GRAINGER	\$258.12
4213	GRAINGER	\$262.80
4214	GRAINGER	\$325.25
4215	GRAINGER	\$380.85
4216	GRAINGER	\$384.00
4217	GRAINGER	\$483.06
4218	GRAINGER	\$631.41
4219	GRAINGER	\$652.38
4220	GRAINGER	\$667.21
4221	GRAINGER	\$688.50
4222	GRAINGER	\$868.01
4223	GRAINGER	\$887.52
4224	GRAINGER	\$916.84
4225	GRAINGER	\$969.42
4226	GRAINGER	\$1,024.54
4227	GRAINGER	\$1,111.96
4228	GRAINGER	\$1,120.88
4229	GRAINGER	\$1,203.16
4230	GRAINGER	\$1,319.83
4231	GRAINGER	\$1,649.21
4232	GRAINGER	\$1,826.63
4233	GRAINGER	\$2,807.13
4234	GRAINGER	\$3,067.94
4235	GRAINGER	\$3,110.07
4236	GRAINGER	\$3,518.70
4237	GRAINGER	\$3,784.22
4238	GRAINGER	\$6,230.62
GRANT B JACOBY		\$200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4239	GRANT B JACOBY	\$200.00
GRAPHICSLAND INC		\$459.90
4240	GRAPHICSLAND INC	\$459.90
GRAZIELA CARVALHO		\$712.00
4241	GRAZIELA CARVALHO	\$124.00
4242	GRAZIELA CARVALHO	\$176.00
4243	GRAZIELA CARVALHO	\$180.00
4244	GRAZIELA CARVALHO	\$232.00
GREAT BASIN DATA RECOVERY		\$995.00
4245	GREAT BASIN DATA RECOVERY	\$995.00
GREAT SMALL WORKS INC		\$30,500.00
4246	GREAT SMALL WORKS INC	\$500.00
4247	GREAT SMALL WORKS INC	\$30,000.00
GREATER BOSTON LEGAL SERVICES, INC		\$7,650.00
4248	GREATER BOSTON LEGAL SERVICES, INC	\$3,400.00
4249	GREATER BOSTON LEGAL SERVICES, INC	\$4,250.00
GREATER BOSTON LEAGUE		\$7,200.00
4250	GREATER BOSTON LEAGUE	\$7,200.00
GREATER BOSTON POLICE COUNCIL, INC.		\$4,276.00
4251	GREATER BOSTON POLICE COUNCIL, INC.	\$1,625.00
4252	GREATER BOSTON POLICE COUNCIL, INC.	\$2,651.00
GREEN CAB COMPANY INC		\$2,360.42
4253	GREEN CAB COMPANY INC	\$20.30
4254	GREEN CAB COMPANY INC	\$26.02
4255	GREEN CAB COMPANY INC	\$540.95
4256	GREEN CAB COMPANY INC	\$1,773.15
GREEN CITY GROWERS		\$8,975.00
4257	GREEN CITY GROWERS	\$475.00
4258	GREEN CITY GROWERS	\$4,000.00
4259	GREEN CITY GROWERS	\$4,500.00
GREEN DRAGONS EDUCATION GROUP		\$3,940.00
4260	GREEN DRAGONS EDUCATION GROUP	\$220.00
4261	GREEN DRAGONS EDUCATION GROUP	\$1,200.00
4262	GREEN DRAGONS EDUCATION GROUP	\$1,200.00
4263	GREEN DRAGONS EDUCATION GROUP	\$1,320.00
GREENBERG TRAURIG LLP		\$420,240.43
4264	GREENBERG TRAURIG LLP	\$1,300.00
4265	GREENBERG TRAURIG LLP	\$22,270.97
4266	GREENBERG TRAURIG LLP	\$25,093.75
4267	GREENBERG TRAURIG LLP	\$25,526.25
4268	GREENBERG TRAURIG LLP	\$40,000.00
4269	GREENBERG TRAURIG LLP	\$46,536.80
4270	GREENBERG TRAURIG LLP	\$80,000.00
4271	GREENBERG TRAURIG LLP	\$80,017.06
4272	GREENBERG TRAURIG LLP	\$99,495.60
GREENWOOD PUBLISHING GROUP INC		\$2,595.45
4273	GREENWOOD PUBLISHING GROUP INC	\$92.40
4274	GREENWOOD PUBLISHING GROUP INC	\$283.80

ITEM NUMBER	VENDOR NAME	AMOUNT
4275	GREENWOOD PUBLISHING GROUP INC	\$385.00
4276	GREENWOOD PUBLISHING GROUP INC	\$1,834.25
GROUNDWORK SOMERVILLE INC		\$94,237.72
4277	GROUNDWORK SOMERVILLE INC	\$345.22
4278	GROUNDWORK SOMERVILLE INC	\$649.70
4279	GROUNDWORK SOMERVILLE INC	\$900.00
4280	GROUNDWORK SOMERVILLE INC	\$950.00
4281	GROUNDWORK SOMERVILLE INC	\$1,030.00
4282	GROUNDWORK SOMERVILLE INC	\$1,145.13
4283	GROUNDWORK SOMERVILLE INC	\$1,270.00
4284	GROUNDWORK SOMERVILLE INC	\$5,000.00
4285	GROUNDWORK SOMERVILLE INC	\$9,074.57
4286	GROUNDWORK SOMERVILLE INC	\$31,761.10
4287	GROUNDWORK SOMERVILLE INC	\$42,112.00
GUIDANCE SOFTWARE INC		\$302.36
4288	GUIDANCE SOFTWARE INC	\$302.36
GUITAR CENTER STORES INC		\$3,418.50
4289	GUITAR CENTER STORES INC	\$84.95
4290	GUITAR CENTER STORES INC	\$199.99
4291	GUITAR CENTER STORES INC	\$3,133.56
GUTERMANN INC		\$155.00
4292	GUTERMANN INC	\$155.00
GYM CLOSET		\$95.60
4293	GYM CLOSET	\$95.60
HADA MCNEIL		\$987.50
4294	HADA MCNEIL	\$25.00
4295	HADA MCNEIL	\$50.00
4296	HADA MCNEIL	\$50.00
4297	HADA MCNEIL	\$75.00
4298	HADA MCNEIL	\$87.50
4299	HADA MCNEIL	\$100.00
4300	HADA MCNEIL	\$137.50
4301	HADA MCNEIL	\$187.50
4302	HADA MCNEIL	\$275.00
HAJAR ELMADANI		\$2,262.50
4303	HAJAR ELMADANI	\$25.00
4304	HAJAR ELMADANI	\$50.00
4305	HAJAR ELMADANI	\$50.00
4306	HAJAR ELMADANI	\$200.00
4307	HAJAR ELMADANI	\$312.50
4308	HAJAR ELMADANI	\$340.00
4309	HAJAR ELMADANI	\$350.00
4310	HAJAR ELMADANI	\$435.00
4311	HAJAR ELMADANI	\$500.00
HALL ELECTRIC SUPPLY CO., INC.		\$1,033.66
4312	HALL ELECTRIC SUPPLY CO., INC.	\$156.96
4313	HALL ELECTRIC SUPPLY CO., INC.	\$876.70
HALLMARK HEALTH MEDICAL ASSOCIATES INC		\$486.47
4314	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$52.37

ITEM NUMBER	VENDOR NAME	AMOUNT
4315	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$65.91
4316	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$98.77
4317	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$104.74
4318	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$164.68
HALLMARK HEALTH SYSTEM		\$5,685.49
4319	HALLMARK HEALTH SYSTEM	\$34.12
4320	HALLMARK HEALTH SYSTEM	\$101.61
4321	HALLMARK HEALTH SYSTEM	\$110.47
4322	HALLMARK HEALTH SYSTEM	\$165.94
4323	HALLMARK HEALTH SYSTEM	\$403.13
4324	HALLMARK HEALTH SYSTEM	\$450.91
4325	HALLMARK HEALTH SYSTEM	\$457.83
4326	HALLMARK HEALTH SYSTEM	\$552.91
4327	HALLMARK HEALTH SYSTEM	\$675.18
4328	HALLMARK HEALTH SYSTEM	\$996.01
4329	HALLMARK HEALTH SYSTEM	\$1,737.38
HALLMARK IMAGING ASSOC PC		\$233.34
4330	HALLMARK IMAGING ASSOC PC	\$8.87
4331	HALLMARK IMAGING ASSOC PC	\$50.14
4332	HALLMARK IMAGING ASSOC PC	\$87.13
4333	HALLMARK IMAGING ASSOC PC	\$87.20
HALLMARK PATHOLOGY PC		\$8.02
4334	HALLMARK PATHOLOGY PC	\$8.02
HAMMOND PAINT AND CHEMICAL COMPANY INC		\$5,056.18
4335	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$189.00
4336	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$216.00
4337	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$224.00
4338	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$336.00
4339	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$498.00
4340	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$504.00
4341	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$558.00
4342	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$560.00
4343	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$603.78
4344	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$1,367.40
HANGER PROSTHETICS AND ORTHOTICS		\$25.43
4345	HANGER PROSTHETICS AND ORTHOTICS	\$25.43
HANHAL REALTY TRUST		\$21,000.00
4346	HANHAL REALTY TRUST	\$1,500.00
4347	HANHAL REALTY TRUST	\$1,500.00
4348	HANHAL REALTY TRUST	\$1,800.00
4349	HANHAL REALTY TRUST	\$1,800.00
4350	HANHAL REALTY TRUST	\$1,800.00
4351	HANHAL REALTY TRUST	\$1,800.00
4352	HANHAL REALTY TRUST	\$1,800.00
4353	HANHAL REALTY TRUST	\$1,800.00
4354	HANHAL REALTY TRUST	\$1,800.00
4355	HANHAL REALTY TRUST	\$1,800.00
4356	HANHAL REALTY TRUST	\$1,800.00
4357	HANHAL REALTY TRUST	\$1,800.00
HANS ELMIDOR		\$940.25
4358	HANS ELMIDOR	\$55.50

ITEM NUMBER	VENDOR NAME	AMOUNT
4359	HANS ELMIDOR	\$111.00
4360	HANS ELMIDOR	\$117.00
4361	HANS ELMIDOR	\$129.50
4362	HANS ELMIDOR	\$166.50
4363	HANS ELMIDOR	\$175.75
4364	HANS ELMIDOR	\$185.00
HARCOURT INDUSTRIES INC		\$7,511.29
4365	HARCOURT INDUSTRIES INC	\$7,511.29
HARMONY HILL FARM LLC		\$500.00
4366	HARMONY HILL FARM LLC	\$500.00
HARPERS DATA SERVICES INC		\$111,828.28
4367	HARPERS DATA SERVICES INC	\$667.50
4368	HARPERS DATA SERVICES INC	\$1,077.30
4369	HARPERS DATA SERVICES INC	\$1,729.15
4370	HARPERS DATA SERVICES INC	\$1,781.30
4371	HARPERS DATA SERVICES INC	\$1,914.75
4372	HARPERS DATA SERVICES INC	\$2,042.55
4373	HARPERS DATA SERVICES INC	\$2,067.15
4374	HARPERS DATA SERVICES INC	\$2,110.35
4375	HARPERS DATA SERVICES INC	\$2,145.50
4376	HARPERS DATA SERVICES INC	\$2,164.95
4377	HARPERS DATA SERVICES INC	\$2,219.90
4378	HARPERS DATA SERVICES INC	\$2,379.15
4379	HARPERS DATA SERVICES INC	\$2,404.65
4380	HARPERS DATA SERVICES INC	\$2,781.75
4381	HARPERS DATA SERVICES INC	\$2,883.55
4382	HARPERS DATA SERVICES INC	\$3,380.80
4383	HARPERS DATA SERVICES INC	\$3,450.00
4384	HARPERS DATA SERVICES INC	\$3,650.50
4385	HARPERS DATA SERVICES INC	\$3,893.55
4386	HARPERS DATA SERVICES INC	\$4,690.65
4387	HARPERS DATA SERVICES INC	\$5,306.20
4388	HARPERS DATA SERVICES INC	\$7,723.78
4389	HARPERS DATA SERVICES INC	\$8,196.70
4390	HARPERS DATA SERVICES INC	\$9,019.05
4391	HARPERS DATA SERVICES INC	\$9,340.75
4392	HARPERS DATA SERVICES INC	\$10,973.70
4393	HARPERS DATA SERVICES INC	\$11,833.10
HARRIS MILLER MILLER & HANSON INC		\$2,970.00
4394	HARRIS MILLER MILLER & HANSON INC	\$2,970.00
HARTMAN PUBLISHING		\$180.41
4395	HARTMAN PUBLISHING	\$180.41
HARVARD ASSOCIATES INC		\$373.70
4396	HARVARD ASSOCIATES INC	\$373.70
HARVARD SPORTSMEN'S CLUB		\$1,200.00
4397	HARVARD SPORTSMEN'S CLUB	\$1,200.00
HAT WORLD INC/LIDS TEAM SPORTS		\$12,566.91
4398	HAT WORLD INC/LIDS TEAM SPORTS	\$251.93
4399	HAT WORLD INC/LIDS TEAM SPORTS	\$276.00
4400	HAT WORLD INC/LIDS TEAM SPORTS	\$306.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4401	HAT WORLD INC/LIDS TEAM SPORTS	\$941.90
4402	HAT WORLD INC/LIDS TEAM SPORTS	\$1,317.71
4403	HAT WORLD INC/LIDS TEAM SPORTS	\$1,920.00
4404	HAT WORLD INC/LIDS TEAM SPORTS	\$3,330.00
4405	HAT WORLD INC/LIDS TEAM SPORTS	\$4,223.37
HATCH INC		\$335.80
4406	HATCH INC	\$164.00
4407	HATCH INC	\$171.80
HAVERHILL STEEL SUPPLY CO		\$5,083.00
4408	HAVERHILL STEEL SUPPLY CO	\$100.00
4409	HAVERHILL STEEL SUPPLY CO	\$1,565.00
4410	HAVERHILL STEEL SUPPLY CO	\$3,418.00
HD SUPPLY CONSTRUCTION SUPPLY LTD		\$1,219.95
4411	HD SUPPLY CONSTRUCTION SUPPLY LTD	\$1,219.95
HD SUPPLY WATERWORKS LTD		\$4,585.56
4412	HD SUPPLY WATERWORKS LTD	\$1,215.48
4413	HD SUPPLY WATERWORKS LTD	\$3,370.08
HEAD TO FITNESS INC		\$32,996.25
4414	HEAD TO FITNESS INC	\$1,391.25
4415	HEAD TO FITNESS INC	\$1,767.50
4416	HEAD TO FITNESS INC	\$3,430.00
4417	HEAD TO FITNESS INC	\$3,605.00
4418	HEAD TO FITNESS INC	\$4,025.00
4419	HEAD TO FITNESS INC	\$4,200.00
4420	HEAD TO FITNESS INC	\$4,200.00
4421	HEAD TO FITNESS INC	\$4,270.00
4422	HEAD TO FITNESS INC	\$6,107.50
HEADING HOME INC		\$3,000.00
4423	HEADING HOME INC	\$3,000.00
HEALTH RESOURCES CORP.		\$501.20
4424	HEALTH RESOURCES CORP.	\$501.20
HEALTH TRAINING EDU.SVC'S		\$2,151.06
4425	HEALTH TRAINING EDU.SVC'S	\$272.45
4426	HEALTH TRAINING EDU.SVC'S	\$275.00
4427	HEALTH TRAINING EDU.SVC'S	\$550.00
4428	HEALTH TRAINING EDU.SVC'S	\$1,053.61
HEALTHMASTER HOLDINGS LLC		\$10,250.00
4429	HEALTHMASTER HOLDINGS LLC	\$500.00
4430	HEALTHMASTER HOLDINGS LLC	\$9,750.00
HEATHER MARTIN		\$2,570.00
4431	HEATHER MARTIN	\$50.00
4432	HEATHER MARTIN	\$2,520.00
HEIDI BURBIDGE		\$100.00
4433	HEIDI BURBIDGE	\$100.00
HEIGHTS CROSS COMMUNICATIONS		\$235.43
4434	HEIGHTS CROSS COMMUNICATIONS	\$235.43
HELEN CAMERON MAHONEY		\$270.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4435	HELEN CAMERON MAHONEY	\$135.00
4436	HELEN CAMERON MAHONEY	\$135.00
HELEN LATANOWICH		\$1,054.48
4437	HELEN LATANOWICH	\$135.00
4438	HELEN LATANOWICH	\$135.00
4439	HELEN LATANOWICH	\$135.00
4440	HELEN LATANOWICH	\$149.48
4441	HELEN LATANOWICH	\$500.00
HELEN WHITE		\$78.00
4442	HELEN WHITE	\$78.00
HELM INCORPORATED		\$5,950.00
4443	HELM INCORPORATED	\$450.00
4444	HELM INCORPORATED	\$5,500.00
HEMLOCK INK		\$16,693.65
4445	HEMLOCK INK	\$500.00
4446	HEMLOCK INK	\$1,613.00
4447	HEMLOCK INK	\$2,380.00
4448	HEMLOCK INK	\$2,438.08
4449	HEMLOCK INK	\$4,770.79
4450	HEMLOCK INK	\$4,991.78
HENRY S DEMBOWSKI		\$12,000.00
4451	HENRY S DEMBOWSKI	\$3,600.00
4452	HENRY S DEMBOWSKI	\$3,600.00
4453	HENRY S DEMBOWSKI	\$4,800.00
HENRY SCHEIN INC		\$5,828.83
4454	HENRY SCHEIN INC	\$477.96
4455	HENRY SCHEIN INC	\$607.56
4456	HENRY SCHEIN INC	\$777.64
4457	HENRY SCHEIN INC	\$1,898.38
4458	HENRY SCHEIN INC	\$2,067.29
HENRY W DAVIDSON		\$1,850.00
4459	HENRY W DAVIDSON	\$100.00
4460	HENRY W DAVIDSON	\$100.00
4461	HENRY W DAVIDSON	\$150.00
4462	HENRY W DAVIDSON	\$150.00
4463	HENRY W DAVIDSON	\$150.00
4464	HENRY W DAVIDSON	\$150.00
4465	HENRY W DAVIDSON	\$150.00
4466	HENRY W DAVIDSON	\$300.00
4467	HENRY W DAVIDSON	\$300.00
4468	HENRY W DAVIDSON	\$300.00
HERB CHAMBERS I-93 INC		\$398.40
4469	HERB CHAMBERS I-93 INC	\$37.60
4470	HERB CHAMBERS I-93 INC	\$360.80
HERB CHAMBERS OF I NINETY THREE,INC		\$86,326.78
4471	HERB CHAMBERS OF I NINETY THREE,INC	\$6,668.76
4472	HERB CHAMBERS OF I NINETY THREE,INC	\$7,054.99
4473	HERB CHAMBERS OF I NINETY THREE,INC	\$10,707.68
4474	HERB CHAMBERS OF I NINETY THREE,INC	\$12,759.39

ITEM NUMBER	VENDOR NAME	AMOUNT
4475	HERB CHAMBERS OF I NINETY THREE,INC	\$15,209.52
4476	HERB CHAMBERS OF I NINETY THREE,INC	\$16,372.95
4477	HERB CHAMBERS OF I NINETY THREE,INC	\$17,553.49
HEWLETT PACKARD COMPANY		\$172,250.64
4478	HEWLETT PACKARD COMPANY	\$949.68
4479	HEWLETT PACKARD COMPANY	\$1,899.36
4480	HEWLETT PACKARD COMPANY	\$75,816.06
4481	HEWLETT PACKARD COMPANY	\$93,585.54
HF GROUP LLC		\$2,055.00
4482	HF GROUP LLC	\$375.00
4483	HF GROUP LLC	\$1,680.00
HFSE INC		\$9,658.50
4484	HFSE INC	\$511.74
4485	HFSE INC	\$1,416.71
4486	HFSE INC	\$3,773.26
4487	HFSE INC	\$3,956.79
HI-WAY SAFETY SYSTEMS INC		\$281,876.64
4488	HI-WAY SAFETY SYSTEMS INC	\$450.00
4489	HI-WAY SAFETY SYSTEMS INC	\$3,641.08
4490	HI-WAY SAFETY SYSTEMS INC	\$4,052.88
4491	HI-WAY SAFETY SYSTEMS INC	\$4,584.03
4492	HI-WAY SAFETY SYSTEMS INC	\$6,711.27
4493	HI-WAY SAFETY SYSTEMS INC	\$10,495.80
4494	HI-WAY SAFETY SYSTEMS INC	\$10,550.17
4495	HI-WAY SAFETY SYSTEMS INC	\$11,720.96
4496	HI-WAY SAFETY SYSTEMS INC	\$18,018.58
4497	HI-WAY SAFETY SYSTEMS INC	\$18,671.79
4498	HI-WAY SAFETY SYSTEMS INC	\$23,330.19
4499	HI-WAY SAFETY SYSTEMS INC	\$35,713.01
4500	HI-WAY SAFETY SYSTEMS INC	\$133,936.88
HIGGINS CORPORATION		\$2,303.89
4501	HIGGINS CORPORATION	\$45.89
4502	HIGGINS CORPORATION	\$2,258.00
HIGH LINER FOODS INC		\$1,598.24
4503	HIGH LINER FOODS INC	\$1,598.24
HIGHLAND AUTO PARTS INC		\$20,048.99
4504	HIGHLAND AUTO PARTS INC	\$12.79
4505	HIGHLAND AUTO PARTS INC	\$55.01
4506	HIGHLAND AUTO PARTS INC	\$58.92
4507	HIGHLAND AUTO PARTS INC	\$118.45
4508	HIGHLAND AUTO PARTS INC	\$142.05
4509	HIGHLAND AUTO PARTS INC	\$160.04
4510	HIGHLAND AUTO PARTS INC	\$163.62
4511	HIGHLAND AUTO PARTS INC	\$170.65
4512	HIGHLAND AUTO PARTS INC	\$267.71
4513	HIGHLAND AUTO PARTS INC	\$304.23
4514	HIGHLAND AUTO PARTS INC	\$379.12
4515	HIGHLAND AUTO PARTS INC	\$546.10
4516	HIGHLAND AUTO PARTS INC	\$569.85
4517	HIGHLAND AUTO PARTS INC	\$581.98
4518	HIGHLAND AUTO PARTS INC	\$596.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4519	HIGHLAND AUTO PARTS INC	\$615.99
4520	HIGHLAND AUTO PARTS INC	\$819.01
4521	HIGHLAND AUTO PARTS INC	\$866.68
4522	HIGHLAND AUTO PARTS INC	\$1,152.52
4523	HIGHLAND AUTO PARTS INC	\$1,477.25
4524	HIGHLAND AUTO PARTS INC	\$1,603.74
4525	HIGHLAND AUTO PARTS INC	\$2,208.67
4526	HIGHLAND AUTO PARTS INC	\$3,264.01
4527	HIGHLAND AUTO PARTS INC	\$3,914.60
HIGHSMITH INC		\$725.05
4528	HIGHSMITH INC	\$725.05
HILARY SCOTT		\$450.00
4529	HILARY SCOTT	\$450.00
HILLTOP SECURITIES INC		\$30,197.08
4530	HILLTOP SECURITIES INC	\$1,500.00
4531	HILLTOP SECURITIES INC	\$28,697.08
HILTI INC		\$2,445.95
4532	HILTI INC	\$2,445.95
HISTORIC SOMERVILLE INC		\$500.00
4533	HISTORIC SOMERVILLE INC	\$500.00
HOBBS AND WARREN		\$100.00
4534	HOBBS AND WARREN	\$100.00
HODGES BADGE CO INC		\$688.00
4535	HODGES BADGE CO INC	\$688.00
HOLLENDER AND CAREY LLP		\$169,231.25
4536	HOLLENDER AND CAREY LLP	\$13,687.50
4537	HOLLENDER AND CAREY LLP	\$13,868.75
4538	HOLLENDER AND CAREY LLP	\$16,500.00
4539	HOLLENDER AND CAREY LLP	\$20,912.50
4540	HOLLENDER AND CAREY LLP	\$30,787.50
4541	HOLLENDER AND CAREY LLP	\$32,512.50
4542	HOLLENDER AND CAREY LLP	\$40,962.50
HOLLY J CALLEN		\$500.00
4543	HOLLY J CALLEN	\$500.00
HOLY BIBLE BAPTIST CHURCH		\$405.00
4544	HOLY BIBLE BAPTIST CHURCH	\$405.00
HOME DEPOT		\$159,875.11
4545	HOME DEPOT	\$30.42
4546	HOME DEPOT	\$31.45
4547	HOME DEPOT	\$38.91
4548	HOME DEPOT	\$39.48
4549	HOME DEPOT	\$40.90
4550	HOME DEPOT	\$46.95
4551	HOME DEPOT	\$49.72
4552	HOME DEPOT	\$55.94
4553	HOME DEPOT	\$62.68
4554	HOME DEPOT	\$74.45
4555	HOME DEPOT	\$76.21

ITEM NUMBER	VENDOR NAME	AMOUNT
4556	HOME DEPOT	\$83.62
4557	HOME DEPOT	\$98.37
4558	HOME DEPOT	\$100.80
4559	HOME DEPOT	\$117.82
4560	HOME DEPOT	\$127.00
4561	HOME DEPOT	\$133.78
4562	HOME DEPOT	\$150.86
4563	HOME DEPOT	\$164.64
4564	HOME DEPOT	\$168.83
4565	HOME DEPOT	\$170.96
4566	HOME DEPOT	\$172.31
4567	HOME DEPOT	\$186.27
4568	HOME DEPOT	\$196.07
4569	HOME DEPOT	\$198.00
4570	HOME DEPOT	\$241.46
4571	HOME DEPOT	\$246.80
4572	HOME DEPOT	\$246.92
4573	HOME DEPOT	\$263.00
4574	HOME DEPOT	\$285.44
4575	HOME DEPOT	\$313.21
4576	HOME DEPOT	\$322.39
4577	HOME DEPOT	\$327.28
4578	HOME DEPOT	\$337.94
4579	HOME DEPOT	\$345.05
4580	HOME DEPOT	\$346.75
4581	HOME DEPOT	\$368.10
4582	HOME DEPOT	\$371.39
4583	HOME DEPOT	\$425.83
4584	HOME DEPOT	\$428.59
4585	HOME DEPOT	\$434.96
4586	HOME DEPOT	\$484.55
4587	HOME DEPOT	\$500.73
4588	HOME DEPOT	\$516.63
4589	HOME DEPOT	\$526.58
4590	HOME DEPOT	\$573.37
4591	HOME DEPOT	\$576.74
4592	HOME DEPOT	\$598.59
4593	HOME DEPOT	\$642.86
4594	HOME DEPOT	\$648.51
4595	HOME DEPOT	\$729.00
4596	HOME DEPOT	\$734.94
4597	HOME DEPOT	\$876.88
4598	HOME DEPOT	\$1,058.90
4599	HOME DEPOT	\$1,089.92
4600	HOME DEPOT	\$1,212.26
4601	HOME DEPOT	\$1,327.88
4602	HOME DEPOT	\$1,404.29
4603	HOME DEPOT	\$1,420.09
4604	HOME DEPOT	\$1,466.78
4605	HOME DEPOT	\$1,497.81
4606	HOME DEPOT	\$1,507.30
4607	HOME DEPOT	\$1,885.33
4608	HOME DEPOT	\$1,899.05
4609	HOME DEPOT	\$1,977.39
4610	HOME DEPOT	\$2,164.79

ITEM NUMBER	VENDOR NAME	AMOUNT
4611	HOME DEPOT	\$2,188.87
4612	HOME DEPOT	\$2,307.29
4613	HOME DEPOT	\$2,834.61
4614	HOME DEPOT	\$3,360.57
4615	HOME DEPOT	\$3,369.74
4616	HOME DEPOT	\$3,685.17
4617	HOME DEPOT	\$4,618.24
4618	HOME DEPOT	\$5,418.55
4619	HOME DEPOT	\$6,508.74
4620	HOME DEPOT	\$6,525.15
4621	HOME DEPOT	\$8,478.80
4622	HOME DEPOT	\$8,704.44
4623	HOME DEPOT	\$9,330.73
4624	HOME DEPOT	\$10,330.92
4625	HOME DEPOT	\$11,082.38
4626	HOME DEPOT	\$11,325.84
4627	HOME DEPOT	\$11,707.56
4628	HOME DEPOT	\$12,854.79
HOME FOR LITTLE WANDERERS		\$194,053.08
4629	HOME FOR LITTLE WANDERERS	\$2,000.00
4630	HOME FOR LITTLE WANDERERS	\$3,826.14
4631	HOME FOR LITTLE WANDERERS	\$4,000.00
4632	HOME FOR LITTLE WANDERERS	\$6,000.00
4633	HOME FOR LITTLE WANDERERS	\$8,000.00
4634	HOME FOR LITTLE WANDERERS	\$9,510.76
4635	HOME FOR LITTLE WANDERERS	\$10,190.10
4636	HOME FOR LITTLE WANDERERS	\$11,548.78
4637	HOME FOR LITTLE WANDERERS	\$12,228.12
4638	HOME FOR LITTLE WANDERERS	\$12,228.12
4639	HOME FOR LITTLE WANDERERS	\$12,907.46
4640	HOME FOR LITTLE WANDERERS	\$13,586.80
4641	HOME FOR LITTLE WANDERERS	\$14,945.48
4642	HOME FOR LITTLE WANDERERS	\$16,304.16
4643	HOME FOR LITTLE WANDERERS	\$17,323.17
4644	HOME FOR LITTLE WANDERERS	\$19,361.19
4645	HOME FOR LITTLE WANDERERS	\$20,092.80
HOME HEALTH & HOSPICE CARE		\$486.99
4646	HOME HEALTH & HOSPICE CARE	\$486.99
HOMER CONTRACTING INC		\$118,099.32
4647	HOMER CONTRACTING INC	\$8,493.07
4648	HOMER CONTRACTING INC	\$109,606.25
HONEYWELL ANALYTICS		\$625.00
4649	HONEYWELL ANALYTICS	\$625.00
HONEYWELL INTERNATIONAL INC		\$1,284,414.64
4650	HONEYWELL INTERNATIONAL INC	\$3,333.34
4651	HONEYWELL INTERNATIONAL INC	\$4,084.67
4652	HONEYWELL INTERNATIONAL INC	\$4,836.00
4653	HONEYWELL INTERNATIONAL INC	\$9,403.00
4654	HONEYWELL INTERNATIONAL INC	\$9,403.01
4655	HONEYWELL INTERNATIONAL INC	\$18,521.52
4656	HONEYWELL INTERNATIONAL INC	\$29,599.94
4657	HONEYWELL INTERNATIONAL INC	\$72,338.51

ITEM NUMBER	VENDOR NAME	AMOUNT
4658	HONEYWELL INTERNATIONAL INC	\$80,508.19
4659	HONEYWELL INTERNATIONAL INC	\$87,138.48
4660	HONEYWELL INTERNATIONAL INC	\$87,138.48
4661	HONEYWELL INTERNATIONAL INC	\$89,309.39
4662	HONEYWELL INTERNATIONAL INC	\$96,059.15
4663	HONEYWELL INTERNATIONAL INC	\$144,677.00
4664	HONEYWELL INTERNATIONAL INC	\$185,338.51
4665	HONEYWELL INTERNATIONAL INC	\$362,725.45
HOPE M. AUGUST		\$270.00
4666	HOPE M. AUGUST	\$135.00
4667	HOPE M. AUGUST	\$135.00
HORACE MANN EDUCATIONAL ASSOCIATES INC		\$33,307.50
4668	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$1,365.00
4669	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$1,767.50
4670	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$2,072.50
4671	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$2,740.00
4672	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$2,790.00
4673	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$2,805.00
4674	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$2,845.00
4675	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$2,925.00
4676	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$3,145.00
4677	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$3,456.25
4678	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$3,557.50
4679	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$3,838.75
HORTICULTURAL TECHNOL INC		\$34,190.00
4680	HORTICULTURAL TECHNOL INC	\$1,235.00
4681	HORTICULTURAL TECHNOL INC	\$3,120.00
4682	HORTICULTURAL TECHNOL INC	\$3,640.00
4683	HORTICULTURAL TECHNOL INC	\$11,895.00
4684	HORTICULTURAL TECHNOL INC	\$14,300.00
HOSPITALITY ASSOCIATES OF LANCASTER LP		\$371.97
4685	HOSPITALITY ASSOCIATES OF LANCASTER LP	\$371.97
HOUGHTON MIFFLIN HARCOURT		\$2,661.58
4686	HOUGHTON MIFFLIN HARCOURT	\$15.59
4687	HOUGHTON MIFFLIN HARCOURT	\$785.50
4688	HOUGHTON MIFFLIN HARCOURT	\$1,860.49
HUB TESTING LABORATORY INC		\$14,892.47
4689	HUB TESTING LABORATORY INC	\$300.00
4690	HUB TESTING LABORATORY INC	\$409.40
4691	HUB TESTING LABORATORY INC	\$630.00
4692	HUB TESTING LABORATORY INC	\$1,339.30
4693	HUB TESTING LABORATORY INC	\$2,976.27
4694	HUB TESTING LABORATORY INC	\$9,237.50
HURON VETERINARY HOSPITAL		\$1,421.59
4695	HURON VETERINARY HOSPITAL	\$172.17
4696	HURON VETERINARY HOSPITAL	\$300.37
4697	HURON VETERINARY HOSPITAL	\$949.05
HUSSEIN SIRAD HUSSEIN		\$60.83
4698	HUSSEIN SIRAD HUSSEIN	\$60.83

ITEM NUMBER	VENDOR NAME	AMOUNT
HUSSEY SEATING COMPANY		\$37,525.00
4699	HUSSEY SEATING COMPANY	\$37,525.00
I P SERVICES INC		\$8,005.00
4700	I P SERVICES INC	\$700.00
4701	I P SERVICES INC	\$955.00
4702	I P SERVICES INC	\$1,775.00
4703	I P SERVICES INC	\$2,000.00
4704	I P SERVICES INC	\$2,575.00
I/D/E/A INC		\$184.87
4705	I/D/E/A INC	\$184.87
IAN LIPPINCOTT		\$550.00
4706	IAN LIPPINCOTT	\$550.00
IAN S. LAI		\$365.00
4707	IAN S. LAI	\$170.00
4708	IAN S. LAI	\$195.00
ICCD PARTNERS LLP		\$1,700.00
4709	ICCD PARTNERS LLP	\$1,700.00
IDENTIFIX INC		\$1,308.00
4710	IDENTIFIX INC	\$1,308.00
ILLAN KESSLER		\$9,015.00
4711	ILLAN KESSLER	\$515.00
4712	ILLAN KESSLER	\$8,500.00
IMA JONSDOTTIR		\$180.00
4713	IMA JONSDOTTIR	\$180.00
IMAGE TECHNOLOGY SPECIALISTS, INC.		\$3,090.69
4714	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$122.50
4715	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$130.00
4716	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$406.89
4717	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$489.00
4718	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$585.77
4719	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$640.00
4720	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$716.53
IMAJINE THAT LLC		\$2,400.00
4721	IMAJINE THAT LLC	\$400.00
4722	IMAJINE THAT LLC	\$400.00
4723	IMAJINE THAT LLC	\$400.00
4724	IMAJINE THAT LLC	\$1,200.00
IMPACT APPLICATIONS INC		\$600.00
4725	IMPACT APPLICATIONS INC	\$600.00
INCLUSION SOLUTIONS LLC		\$65,355.39
4726	INCLUSION SOLUTIONS LLC	\$459.94
4727	INCLUSION SOLUTIONS LLC	\$3,482.00
4728	INCLUSION SOLUTIONS LLC	\$4,978.50
4729	INCLUSION SOLUTIONS LLC	\$56,434.95
INDEPENDENT ELECTRIC SUPPLY		\$2,705.25
4730	INDEPENDENT ELECTRIC SUPPLY	\$28.13
4731	INDEPENDENT ELECTRIC SUPPLY	\$40.78

ITEM NUMBER	VENDOR NAME	AMOUNT
4732	INDEPENDENT ELECTRIC SUPPLY	\$442.67
4733	INDEPENDENT ELECTRIC SUPPLY	\$1,007.41
4734	INDEPENDENT ELECTRIC SUPPLY	\$1,186.26
INDUSTRIAL PROTECTION SERVICES LLC		\$18,012.88
4735	INDUSTRIAL PROTECTION SERVICES LLC	\$85.00
4736	INDUSTRIAL PROTECTION SERVICES LLC	\$110.00
4737	INDUSTRIAL PROTECTION SERVICES LLC	\$134.57
4738	INDUSTRIAL PROTECTION SERVICES LLC	\$140.00
4739	INDUSTRIAL PROTECTION SERVICES LLC	\$175.49
4740	INDUSTRIAL PROTECTION SERVICES LLC	\$287.08
4741	INDUSTRIAL PROTECTION SERVICES LLC	\$483.50
4742	INDUSTRIAL PROTECTION SERVICES LLC	\$561.50
4743	INDUSTRIAL PROTECTION SERVICES LLC	\$630.00
4744	INDUSTRIAL PROTECTION SERVICES LLC	\$649.90
4745	INDUSTRIAL PROTECTION SERVICES LLC	\$1,089.77
4746	INDUSTRIAL PROTECTION SERVICES LLC	\$1,510.07
4747	INDUSTRIAL PROTECTION SERVICES LLC	\$4,060.00
4748	INDUSTRIAL PROTECTION SERVICES LLC	\$8,096.00
INGRAM INDUSTRIES INC		\$64,399.31
4749	INGRAM INDUSTRIES INC	\$14.50
4750	INGRAM INDUSTRIES INC	\$16.06
4751	INGRAM INDUSTRIES INC	\$110.91
4752	INGRAM INDUSTRIES INC	\$196.29
4753	INGRAM INDUSTRIES INC	\$201.79
4754	INGRAM INDUSTRIES INC	\$216.76
4755	INGRAM INDUSTRIES INC	\$225.41
4756	INGRAM INDUSTRIES INC	\$239.66
4757	INGRAM INDUSTRIES INC	\$310.32
4758	INGRAM INDUSTRIES INC	\$363.60
4759	INGRAM INDUSTRIES INC	\$365.74
4760	INGRAM INDUSTRIES INC	\$468.41
4761	INGRAM INDUSTRIES INC	\$509.99
4762	INGRAM INDUSTRIES INC	\$517.71
4763	INGRAM INDUSTRIES INC	\$795.88
4764	INGRAM INDUSTRIES INC	\$826.52
4765	INGRAM INDUSTRIES INC	\$895.23
4766	INGRAM INDUSTRIES INC	\$1,081.35
4767	INGRAM INDUSTRIES INC	\$1,114.81
4768	INGRAM INDUSTRIES INC	\$1,140.54
4769	INGRAM INDUSTRIES INC	\$1,148.55
4770	INGRAM INDUSTRIES INC	\$1,201.40
4771	INGRAM INDUSTRIES INC	\$1,208.71
4772	INGRAM INDUSTRIES INC	\$1,225.00
4773	INGRAM INDUSTRIES INC	\$1,281.44
4774	INGRAM INDUSTRIES INC	\$1,332.68
4775	INGRAM INDUSTRIES INC	\$1,483.38
4776	INGRAM INDUSTRIES INC	\$1,660.35
4777	INGRAM INDUSTRIES INC	\$1,772.38
4778	INGRAM INDUSTRIES INC	\$1,928.98
4779	INGRAM INDUSTRIES INC	\$1,936.87
4780	INGRAM INDUSTRIES INC	\$1,956.62
4781	INGRAM INDUSTRIES INC	\$2,018.94
4782	INGRAM INDUSTRIES INC	\$2,048.46
4783	INGRAM INDUSTRIES INC	\$2,119.76

ITEM NUMBER	VENDOR NAME	AMOUNT
4784	INGRAM INDUSTRIES INC	\$2,176.73
4785	INGRAM INDUSTRIES INC	\$2,670.41
4786	INGRAM INDUSTRIES INC	\$2,946.02
4787	INGRAM INDUSTRIES INC	\$3,277.18
4788	INGRAM INDUSTRIES INC	\$3,342.95
4789	INGRAM INDUSTRIES INC	\$3,594.46
4790	INGRAM INDUSTRIES INC	\$3,645.03
4791	INGRAM INDUSTRIES INC	\$3,675.03
4792	INGRAM INDUSTRIES INC	\$5,136.50
INNOVATIVE GARDENING RESOURCE		\$221.42
4793	INNOVATIVE GARDENING RESOURCE	\$221.42
INNOVATIVE LEARNING CONCEPTS,INC.		\$49.00
4794	INNOVATIVE LEARNING CONCEPTS,INC.	\$49.00
INNOVYZE INC		\$1,500.00
4795	INNOVYZE INC	\$1,500.00
INSIGHT PUBLIC SECTOR INC.		\$173,955.21
4796	INSIGHT PUBLIC SECTOR INC.	\$72.86
4797	INSIGHT PUBLIC SECTOR INC.	\$196.29
4798	INSIGHT PUBLIC SECTOR INC.	\$229.51
4799	INSIGHT PUBLIC SECTOR INC.	\$290.34
4800	INSIGHT PUBLIC SECTOR INC.	\$582.84
4801	INSIGHT PUBLIC SECTOR INC.	\$1,413.38
4802	INSIGHT PUBLIC SECTOR INC.	\$1,577.81
4803	INSIGHT PUBLIC SECTOR INC.	\$1,732.46
4804	INSIGHT PUBLIC SECTOR INC.	\$1,997.20
4805	INSIGHT PUBLIC SECTOR INC.	\$2,191.46
4806	INSIGHT PUBLIC SECTOR INC.	\$2,851.04
4807	INSIGHT PUBLIC SECTOR INC.	\$3,083.87
4808	INSIGHT PUBLIC SECTOR INC.	\$3,689.90
4809	INSIGHT PUBLIC SECTOR INC.	\$6,118.05
4810	INSIGHT PUBLIC SECTOR INC.	\$6,445.20
4811	INSIGHT PUBLIC SECTOR INC.	\$9,483.36
4812	INSIGHT PUBLIC SECTOR INC.	\$17,521.80
4813	INSIGHT PUBLIC SECTOR INC.	\$19,522.68
4814	INSIGHT PUBLIC SECTOR INC.	\$22,948.20
4815	INSIGHT PUBLIC SECTOR INC.	\$29,340.96
4816	INSIGHT PUBLIC SECTOR INC.	\$42,666.00
INSTITUTE FOR COMMUNITY HEALTH,INC.		\$5,540.00
4817	INSTITUTE FOR COMMUNITY HEALTH,INC.	\$40.00
4818	INSTITUTE FOR COMMUNITY HEALTH,INC.	\$5,500.00
INSTITUTE FOR HUMAN CENTERED DESIGN INC		\$16,551.00
4819	INSTITUTE FOR HUMAN CENTERED DESIGN INC	\$16,551.00
INSURANCE RECOVERY LEGAL ASSOCIATES LLC		\$1,506.14
4820	INSURANCE RECOVERY LEGAL ASSOCIATES LLC	\$1,506.14
INTAB LLC		\$374.81
4821	INTAB LLC	\$374.81
INTEGRATION PARTNERS CORP		\$2,089.00
4822	INTEGRATION PARTNERS CORP	\$730.00
4823	INTEGRATION PARTNERS CORP	\$1,359.00

ITEM NUMBER	VENDOR NAME	AMOUNT
INTERCYCLE LLC		\$992.72
4824	INTERCYCLE LLC	\$992.72
INTERLINE BRANDS INC		\$15,807.27
4825	INTERLINE BRANDS INC	\$550.20
4826	INTERLINE BRANDS INC	\$1,100.40
4827	INTERLINE BRANDS INC	\$4,928.00
4828	INTERLINE BRANDS INC	\$9,228.67
INTERNATIONAL ASSOC. OF FIRE CHIEFS		\$214.00
4829	INTERNATIONAL ASSOC. OF FIRE CHIEFS	\$214.00
INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE		\$900.00
4830	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$150.00
4831	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$150.00
4832	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$600.00
INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS		\$240.00
4833	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECT	\$240.00
INTERNATIONAL CODE COUNCL		\$1,792.35
4834	INTERNATIONAL CODE COUNCL	\$146.50
4835	INTERNATIONAL CODE COUNCL	\$240.00
4836	INTERNATIONAL CODE COUNCL	\$1,405.85
INTERNATIONAL PARKING INSTITUTE		\$595.00
4837	INTERNATIONAL PARKING INSTITUTE	\$595.00
INTERNATIONAL PUBLIC MGMT. ASSOCIATION - HR		\$393.00
4838	INTERNATIONAL PUBLIC MGMT. ASSOCIATION - HR	\$393.00
INTERNATIONAL READING ASSOCIATION		\$89.00
4839	INTERNATIONAL READING ASSOCIATION	\$89.00
INTERNATIONAL TRANSLATION COMPANY		\$12,370.94
4840	INTERNATIONAL TRANSLATION COMPANY	\$230.25
4841	INTERNATIONAL TRANSLATION COMPANY	\$12,140.69
INTERPERSONAL FREQUENCY LLC		\$75,000.00
4842	INTERPERSONAL FREQUENCY LLC	\$200.00
4843	INTERPERSONAL FREQUENCY LLC	\$200.00
4844	INTERPERSONAL FREQUENCY LLC	\$600.00
4845	INTERPERSONAL FREQUENCY LLC	\$2,666.66
4846	INTERPERSONAL FREQUENCY LLC	\$3,500.00
4847	INTERPERSONAL FREQUENCY LLC	\$5,333.34
4848	INTERPERSONAL FREQUENCY LLC	\$10,000.00
4849	INTERPERSONAL FREQUENCY LLC	\$12,500.00
4850	INTERPERSONAL FREQUENCY LLC	\$20,000.00
4851	INTERPERSONAL FREQUENCY LLC	\$20,000.00
INVOICE CLOUD INC		\$144,648.31
4852	INVOICE CLOUD INC	\$92.05
4853	INVOICE CLOUD INC	\$153.75
4854	INVOICE CLOUD INC	\$349.82
4855	INVOICE CLOUD INC	\$603.78
4856	INVOICE CLOUD INC	\$662.08
4857	INVOICE CLOUD INC	\$761.29
4858	INVOICE CLOUD INC	\$1,105.00
4859	INVOICE CLOUD INC	\$1,124.31

ITEM NUMBER	VENDOR NAME	AMOUNT
4860	INVOICE CLOUD INC	\$1,270.40
4861	INVOICE CLOUD INC	\$1,461.83
4862	INVOICE CLOUD INC	\$1,851.37
4863	INVOICE CLOUD INC	\$1,942.31
4864	INVOICE CLOUD INC	\$1,963.83
4865	INVOICE CLOUD INC	\$2,327.01
4866	INVOICE CLOUD INC	\$2,920.48
4867	INVOICE CLOUD INC	\$2,993.73
4868	INVOICE CLOUD INC	\$3,501.76
4869	INVOICE CLOUD INC	\$6,105.89
4870	INVOICE CLOUD INC	\$7,097.26
4871	INVOICE CLOUD INC	\$9,048.60
4872	INVOICE CLOUD INC	\$9,098.43
4873	INVOICE CLOUD INC	\$10,150.61
4874	INVOICE CLOUD INC	\$10,265.25
4875	INVOICE CLOUD INC	\$10,498.68
4876	INVOICE CLOUD INC	\$14,734.17
4877	INVOICE CLOUD INC	\$20,218.69
4878	INVOICE CLOUD INC	\$22,345.93
INVOICE CLOUD REFUND		\$110.00
4879	INVOICE CLOUD REFUND	\$16.00
4880	INVOICE CLOUD REFUND	\$16.00
4881	INVOICE CLOUD REFUND	\$16.00
4882	INVOICE CLOUD REFUND	\$31.00
4883	INVOICE CLOUD REFUND	\$31.00
IPS GROUP INC		\$61,443.38
4884	IPS GROUP INC	\$490.00
4885	IPS GROUP INC	\$1,035.00
4886	IPS GROUP INC	\$2,005.00
4887	IPS GROUP INC	\$2,059.34
4888	IPS GROUP INC	\$2,518.75
4889	IPS GROUP INC	\$2,671.98
4890	IPS GROUP INC	\$2,785.42
4891	IPS GROUP INC	\$4,915.15
4892	IPS GROUP INC	\$5,220.55
4893	IPS GROUP INC	\$5,284.03
4894	IPS GROUP INC	\$5,357.23
4895	IPS GROUP INC	\$5,382.43
4896	IPS GROUP INC	\$5,389.57
4897	IPS GROUP INC	\$7,296.29
4898	IPS GROUP INC	\$9,032.64
IQBAL KAUR		\$125.00
4899	IQBAL KAUR	\$25.00
4900	IQBAL KAUR	\$100.00
IRON MOUNTAIN INC		\$150.00
4901	IRON MOUNTAIN INC	\$150.00
ISA MUSTAFAYEV		\$168.00
4902	ISA MUSTAFAYEV	\$168.00
ISABEL L STEVENS		\$17,915.00
4903	ISABEL L STEVENS	\$855.00
4904	ISABEL L STEVENS	\$1,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4905	ISABEL L STEVENS	\$1,000.00
4906	ISABEL L STEVENS	\$1,085.00
4907	ISABEL L STEVENS	\$1,170.00
4908	ISABEL L STEVENS	\$1,255.00
4909	ISABEL L STEVENS	\$1,340.00
4910	ISABEL L STEVENS	\$1,595.00
4911	ISABEL L STEVENS	\$2,255.00
4912	ISABEL L STEVENS	\$2,850.00
4913	ISABEL L STEVENS	\$3,510.00
ISABELA SOFIA CHENG ZHUKOV		\$994.00
4914	ISABELA SOFIA CHENG ZHUKOV	\$497.00
4915	ISABELA SOFIA CHENG ZHUKOV	\$497.00
ISHIVITA BALI		\$450.00
4916	ISHIVITA BALI	\$100.00
4917	ISHIVITA BALI	\$150.00
4918	ISHIVITA BALI	\$200.00
ITALIAN HOME FOR CHILDREN		\$89,396.37
4919	ITALIAN HOME FOR CHILDREN	\$834.96
4920	ITALIAN HOME FOR CHILDREN	\$4,731.44
4921	ITALIAN HOME FOR CHILDREN	\$6,123.04
4922	ITALIAN HOME FOR CHILDREN	\$8,906.24
4923	ITALIAN HOME FOR CHILDREN	\$10,576.16
4924	ITALIAN HOME FOR CHILDREN	\$20,595.68
4925	ITALIAN HOME FOR CHILDREN	\$37,628.85
ITIN SCALE CO INC		\$2,800.00
4926	ITIN SCALE CO INC	\$2,800.00
IXL LEARNING INC		\$4,985.00
4927	IXL LEARNING INC	\$250.00
4928	IXL LEARNING INC	\$350.00
4929	IXL LEARNING INC	\$1,010.00
4930	IXL LEARNING INC	\$1,250.00
4931	IXL LEARNING INC	\$2,125.00
J BARRY DWYER		\$142.00
4932	J BARRY DWYER	\$142.00
J C MADIGAN INC		\$68,180.46
4933	J C MADIGAN INC	\$698.29
4934	J C MADIGAN INC	\$1,786.23
4935	J C MADIGAN INC	\$2,304.54
4936	J C MADIGAN INC	\$4,059.08
4937	J C MADIGAN INC	\$5,350.26
4938	J C MADIGAN INC	\$6,046.07
4939	J C MADIGAN INC	\$6,675.97
4940	J C MADIGAN INC	\$7,500.00
4941	J C MADIGAN INC	\$10,931.16
4942	J C MADIGAN INC	\$22,828.86
J J HOLMES & SONS		\$495.00
4943	J J HOLMES & SONS	\$495.00
J P COOKE CO		\$382.26
4944	J P COOKE CO	\$382.26

ITEM NUMBER	VENDOR NAME	AMOUNT
J SALLESE AND SONS INC		\$90.00
4945	J SALLESE AND SONS INC	\$90.00
J W PEPPER AND SON INC		\$298.98
4946	J W PEPPER AND SON INC	\$45.00
4947	J W PEPPER AND SON INC	\$48.99
4948	J W PEPPER AND SON INC	\$204.99
J. B. D'ALLESSANDRO CO		\$743,439.85
4949	J. B. D'ALLESSANDRO CO	\$267,515.45
4950	J. B. D'ALLESSANDRO CO	\$475,924.40
J. F. MCDERMOTT CORP		\$483.85
4951	J. F. MCDERMOTT CORP	\$483.85
J. MARCHESE & SONS INC		\$165,710.80
4952	J. MARCHESE & SONS INC	\$29,947.91
4953	J. MARCHESE & SONS INC	\$135,762.89
J.N. PHILLIPS COMPANY INC.		\$179.66
4954	J.N. PHILLIPS COMPANY INC.	\$179.66
JACK SCHNEIDER		\$150.00
4955	JACK SCHNEIDER	\$150.00
JACK V GREINER		\$143.36
4956	JACK V GREINER	\$143.36
JACK YOUNG COMPANY INC		\$33,479.68
4957	JACK YOUNG COMPANY INC	\$6.08
4958	JACK YOUNG COMPANY INC	\$33.62
4959	JACK YOUNG COMPANY INC	\$47.04
4960	JACK YOUNG COMPANY INC	\$93.94
4961	JACK YOUNG COMPANY INC	\$107.36
4962	JACK YOUNG COMPANY INC	\$219.99
4963	JACK YOUNG COMPANY INC	\$222.92
4964	JACK YOUNG COMPANY INC	\$233.08
4965	JACK YOUNG COMPANY INC	\$276.86
4966	JACK YOUNG COMPANY INC	\$348.22
4967	JACK YOUNG COMPANY INC	\$367.44
4968	JACK YOUNG COMPANY INC	\$373.77
4969	JACK YOUNG COMPANY INC	\$442.66
4970	JACK YOUNG COMPANY INC	\$464.64
4971	JACK YOUNG COMPANY INC	\$543.48
4972	JACK YOUNG COMPANY INC	\$567.60
4973	JACK YOUNG COMPANY INC	\$572.89
4974	JACK YOUNG COMPANY INC	\$580.96
4975	JACK YOUNG COMPANY INC	\$586.46
4976	JACK YOUNG COMPANY INC	\$950.74
4977	JACK YOUNG COMPANY INC	\$1,093.23
4978	JACK YOUNG COMPANY INC	\$1,539.48
4979	JACK YOUNG COMPANY INC	\$1,873.00
4980	JACK YOUNG COMPANY INC	\$1,904.28
4981	JACK YOUNG COMPANY INC	\$1,950.32
4982	JACK YOUNG COMPANY INC	\$2,165.60
4983	JACK YOUNG COMPANY INC	\$2,228.11
4984	JACK YOUNG COMPANY INC	\$3,057.79
4985	JACK YOUNG COMPANY INC	\$10,628.12

ITEM NUMBER	VENDOR NAME	AMOUNT
JACOB DAVID OJEDA		\$150.00
4986	JACOB DAVID OJEDA	\$150.00
JACOB KRAMER		\$1,500.00
4987	JACOB KRAMER	\$1,500.00
JACOB SANTIAGO		\$600.00
4988	JACOB SANTIAGO	\$100.00
4989	JACOB SANTIAGO	\$100.00
4990	JACOB SANTIAGO	\$100.00
4991	JACOB SANTIAGO	\$100.00
4992	JACOB SANTIAGO	\$100.00
4993	JACOB SANTIAGO	\$100.00
JACQUELINE M. DEWOLFE		\$390.00
4994	JACQUELINE M. DEWOLFE	\$195.00
4995	JACQUELINE M. DEWOLFE	\$195.00
JACY EDELMAN		\$60.00
4996	JACY EDELMAN	\$60.00
JAIME RODRIGUEZ		\$512.00
4997	JAIME RODRIGUEZ	\$160.00
4998	JAIME RODRIGUEZ	\$172.00
4999	JAIME RODRIGUEZ	\$180.00
JAMES C BUELL JR		\$184.50
5000	JAMES C BUELL JR	\$184.50
JAMES CONCEISON		\$784.00
5001	JAMES CONCEISON	\$112.00
5002	JAMES CONCEISON	\$672.00
JAMES F BYRNE		\$156.00
5003	JAMES F BYRNE	\$156.00
JAMES F. POWERS		\$2,760.00
5004	JAMES F. POWERS	\$680.00
5005	JAMES F. POWERS	\$720.00
5006	JAMES F. POWERS	\$1,360.00
JAMES F.FARR ACADEMY		\$93,802.47
5007	JAMES F.FARR ACADEMY	\$6,602.40
5008	JAMES F.FARR ACADEMY	\$6,602.40
5009	JAMES F.FARR ACADEMY	\$8,665.65
5010	JAMES F.FARR ACADEMY	\$13,204.80
5011	JAMES F.FARR ACADEMY	\$28,191.12
5012	JAMES F.FARR ACADEMY	\$30,536.10
JAMES GILLIGAN		\$395.00
5013	JAMES GILLIGAN	\$185.00
5014	JAMES GILLIGAN	\$210.00
JAMES H BATMASIAN & MARTA T BATMASIAN		\$1,450.00
5015	JAMES H BATMASIAN & MARTA T BATMASIAN	\$1,450.00
JAMES H KILROY		\$1,200.00
5016	JAMES H KILROY	\$1,200.00
JAMES J BARKER		\$270.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5017	JAMES J BARKER	\$135.00
5018	JAMES J BARKER	\$135.00
JAMES J CAMPANO		\$270.00
5019	JAMES J CAMPANO	\$135.00
5020	JAMES J CAMPANO	\$135.00
JAMES J. NICOLORO		\$4,925.00
5021	JAMES J. NICOLORO	\$300.00
5022	JAMES J. NICOLORO	\$475.00
5023	JAMES J. NICOLORO	\$600.00
5024	JAMES J. NICOLORO	\$750.00
5025	JAMES J. NICOLORO	\$2,800.00
JAMES KOTZUBA		\$56.00
5026	JAMES KOTZUBA	\$56.00
JAMES KUSTKA		\$300.00
5027	JAMES KUSTKA	\$300.00
JAMES M LITTON		\$800.00
5028	JAMES M LITTON	\$800.00
JAMES M. PIWINSKI		\$58.13
5029	JAMES M. PIWINSKI	\$58.13
JAMES MATTHEW DEL PONTE		\$412.47
5030	JAMES MATTHEW DEL PONTE	\$25.41
5031	JAMES MATTHEW DEL PONTE	\$31.52
5032	JAMES MATTHEW DEL PONTE	\$64.75
5033	JAMES MATTHEW DEL PONTE	\$87.29
5034	JAMES MATTHEW DEL PONTE	\$203.50
JAMES MCSWEENEY		\$1,010.24
5035	JAMES MCSWEENEY	\$1,010.24
JAMES MURPHY		\$78.00
5036	JAMES MURPHY	\$78.00
JAMES QUINN		\$156.00
5037	JAMES QUINN	\$78.00
5038	JAMES QUINN	\$78.00
JAMES R GALLAGHER		\$270.00
5039	JAMES R GALLAGHER	\$135.00
5040	JAMES R GALLAGHER	\$135.00
JAMES STANFIELD COMPANY		\$533.93
5041	JAMES STANFIELD COMPANY	\$533.93
JAMES TYLER		\$500.00
5042	JAMES TYLER	\$500.00
JAMIE MARIE SKOFF MAGID		\$1,000.00
5043	JAMIE MARIE SKOFF MAGID	\$1,000.00
JAMIE MARSHALL		\$112.00
5044	JAMIE MARSHALL	\$112.00
JAMIE T CONSTRUCTION INC		\$56,482.60
5045	JAMIE T CONSTRUCTION INC	\$19,529.60

ITEM NUMBER	VENDOR NAME	AMOUNT
5046	JAMIE T CONSTRUCTION INC	\$36,953.00
JAN MARIE OLOWNIA		\$100.00
5047	JAN MARIE OLOWNIA	\$100.00
JANE SHERRILL		\$270.00
5048	JANE SHERRILL	\$135.00
5049	JANE SHERRILL	\$135.00
JANET T BONICA		\$6,781.00
5050	JANET T BONICA	\$6,781.00
JANICE M CARFAGNA		\$270.00
5051	JANICE M CARFAGNA	\$135.00
5052	JANICE M CARFAGNA	\$135.00
JANICE MEYERS		\$18,000.00
5053	JANICE MEYERS	\$9,000.00
5054	JANICE MEYERS	\$9,000.00
JANINE M DUFFY		\$250.00
5055	JANINE M DUFFY	\$250.00
JARID POLITE		\$70.00
5056	JARID POLITE	\$70.00
JAROTH INC		\$1,085.13
5057	JAROTH INC	\$89.68
5058	JAROTH INC	\$89.68
5059	JAROTH INC	\$89.68
5060	JAROTH INC	\$89.68
5061	JAROTH INC	\$89.68
5062	JAROTH INC	\$89.68
5063	JAROTH INC	\$89.68
5064	JAROTH INC	\$89.68
5065	JAROTH INC	\$89.68
5066	JAROTH INC	\$98.65
5067	JAROTH INC	\$179.36
JASMINE V FRIDMAN		\$100.00
5068	JASMINE V FRIDMAN	\$100.00
JASON ABRUZZESE		\$85.00
5069	JASON ABRUZZESE	\$8.00
5070	JASON ABRUZZESE	\$77.00
JASON O'KEEFE		\$150.00
5071	JASON O'KEEFE	\$150.00
JATIR VIEIRA		\$300.00
5072	JATIR VIEIRA	\$300.00
JAY BURSTEIN M D		\$2,000.00
5073	JAY BURSTEIN M D	\$500.00
5074	JAY BURSTEIN M D	\$500.00
5075	JAY BURSTEIN M D	\$500.00
5076	JAY BURSTEIN M D	\$500.00
JAY EIDSON		\$56.00
5077	JAY EIDSON	\$6.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5078	JAY EIDSON	\$50.00
JAY WALSH		\$78.00
5079	JAY WALSH	\$78.00
JAYANTI KHATRI		\$1,834.20
5080	JAYANTI KHATRI	\$1,834.20
JB SIMONS INC		\$7,762.15
5081	JB SIMONS INC	\$41.00
5082	JB SIMONS INC	\$93.25
5083	JB SIMONS INC	\$110.00
5084	JB SIMONS INC	\$156.00
5085	JB SIMONS INC	\$211.50
5086	JB SIMONS INC	\$344.00
5087	JB SIMONS INC	\$407.00
5088	JB SIMONS INC	\$477.00
5089	JB SIMONS INC	\$736.00
5090	JB SIMONS INC	\$846.00
5091	JB SIMONS INC	\$1,110.50
5092	JB SIMONS INC	\$1,142.40
5093	JB SIMONS INC	\$2,087.50
JEAN CARLINE RICHE LOPEZ		\$62.50
5094	JEAN CARLINE RICHE LOPEZ	\$62.50
JEANNIE MOTHERWELL		\$600.00
5095	JEANNIE MOTHERWELL	\$600.00
JEEWELYNHELL MONTINA		\$1,496.50
5096	JEEWELYNHELL MONTINA	\$47.50
5097	JEEWELYNHELL MONTINA	\$100.00
5098	JEEWELYNHELL MONTINA	\$100.00
5099	JEEWELYNHELL MONTINA	\$139.00
5100	JEEWELYNHELL MONTINA	\$250.00
5101	JEEWELYNHELL MONTINA	\$400.00
5102	JEEWELYNHELL MONTINA	\$460.00
JEFFREY ARGENZIANO		\$6,333.75
5103	JEFFREY ARGENZIANO	\$90.00
5104	JEFFREY ARGENZIANO	\$175.75
5105	JEFFREY ARGENZIANO	\$231.25
5106	JEFFREY ARGENZIANO	\$462.50
5107	JEFFREY ARGENZIANO	\$582.75
5108	JEFFREY ARGENZIANO	\$638.25
5109	JEFFREY ARGENZIANO	\$915.75
5110	JEFFREY ARGENZIANO	\$1,017.50
5111	JEFFREY ARGENZIANO	\$1,100.75
5112	JEFFREY ARGENZIANO	\$1,119.25
JEFFREY BUCCI MD		\$1,140.00
5113	JEFFREY BUCCI MD	\$1,140.00
JEFFREY CZEKAJ		\$450.00
5114	JEFFREY CZEKAJ	\$450.00
JEFFREY D WESTLAKE		\$300.00
5115	JEFFREY D WESTLAKE	\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JEFFREY T GONYEAU		\$10,537.00
5116	JEFFREY T GONYEAU	\$3,049.00
5117	JEFFREY T GONYEAU	\$3,563.00
5118	JEFFREY T GONYEAU	\$3,925.00
JENNIFER GOODSPEED		\$330.00
5119	JENNIFER GOODSPEED	\$135.00
5120	JENNIFER GOODSPEED	\$195.00
JENNIFER K. CAPUANO		\$190.00
5121	JENNIFER K. CAPUANO	\$190.00
JENNIFER KRAVA		\$1,200.00
5122	JENNIFER KRAVA	\$1,200.00
JENNIFER WEIGEL		\$200.00
5123	JENNIFER WEIGEL	\$200.00
JENNSWING II THE CUBBY LLC		\$435.00
5124	JENNSWING II THE CUBBY LLC	\$435.00
JENNY IPUZ-CANTALUPA		\$737.50
5125	JENNY IPUZ-CANTALUPA	\$25.00
5126	JENNY IPUZ-CANTALUPA	\$37.50
5127	JENNY IPUZ-CANTALUPA	\$50.00
5128	JENNY IPUZ-CANTALUPA	\$87.50
5129	JENNY IPUZ-CANTALUPA	\$237.50
5130	JENNY IPUZ-CANTALUPA	\$300.00
JEREMY OGUSKY		\$200.00
5131	JEREMY OGUSKY	\$200.00
JESSI FANUELE		\$156.00
5132	JESSI FANUELE	\$78.00
5133	JESSI FANUELE	\$78.00
JESSICA FOX		\$576.00
5134	JESSICA FOX	\$576.00
JESSICA JEAN-LOUIS		\$1,185.08
5135	JESSICA JEAN-LOUIS	\$164.88
5136	JESSICA JEAN-LOUIS	\$247.32
5137	JESSICA JEAN-LOUIS	\$772.88
JESSICA LEE ANNIS		\$75.00
5138	JESSICA LEE ANNIS	\$75.00
JESSICA M BAXTER		\$750.00
5139	JESSICA M BAXTER	\$750.00
JESSICA M BROWN		\$270.00
5140	JESSICA M BROWN	\$135.00
5141	JESSICA M BROWN	\$135.00
JESSIE STINNETT		\$300.00
5142	JESSIE STINNETT	\$300.00
JET ICE LIMITED		\$2,980.62
5143	JET ICE LIMITED	\$2,980.62
JIAYONG LI		\$50.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5144	JIAYONG LI	\$50.00
JILLIAN MARIE FOLEY		\$6,475.00
5145	JILLIAN MARIE FOLEY	\$270.00
5146	JILLIAN MARIE FOLEY	\$310.00
5147	JILLIAN MARIE FOLEY	\$340.00
5148	JILLIAN MARIE FOLEY	\$345.00
5149	JILLIAN MARIE FOLEY	\$350.00
5150	JILLIAN MARIE FOLEY	\$490.00
5151	JILLIAN MARIE FOLEY	\$500.00
5152	JILLIAN MARIE FOLEY	\$570.00
5153	JILLIAN MARIE FOLEY	\$780.00
5154	JILLIAN MARIE FOLEY	\$990.00
5155	JILLIAN MARIE FOLEY	\$1,530.00
JIVASOFT CORPORATION		\$1,800.00
5156	JIVASOFT CORPORATION	\$1,800.00
JM & COMPANY INC		\$2,662.50
5157	JM & COMPANY INC	\$600.00
5158	JM & COMPANY INC	\$2,062.50
JNJ SACCA INC		\$517,319.00
5159	JNJ SACCA INC	\$797.00
5160	JNJ SACCA INC	\$27,357.50
5161	JNJ SACCA INC	\$41,790.50
5162	JNJ SACCA INC	\$85,709.00
5163	JNJ SACCA INC	\$155,990.00
5164	JNJ SACCA INC	\$205,675.00
JO ANN FONTANO		\$270.00
5165	JO ANN FONTANO	\$135.00
5166	JO ANN FONTANO	\$135.00
JOAN D KRIZACK		\$2,400.00
5167	JOAN D KRIZACK	\$2,400.00
JOAN L MARSHALL		\$135.00
5168	JOAN L MARSHALL	\$135.00
JOAN L RUDOLPH		\$135.00
5169	JOAN L RUDOLPH	\$135.00
JOAN M SIANI		\$200.00
5170	JOAN M SIANI	\$200.00
JOAN M. PUGLIA		\$420.00
5171	JOAN M. PUGLIA	\$210.00
5172	JOAN M. PUGLIA	\$210.00
JOANNA A. VASQUEZ		\$100.00
5173	JOANNA A. VASQUEZ	\$100.00
JOANNE ELIZABETH SADLER		\$500.00
5174	JOANNE ELIZABETH SADLER	\$500.00
JOANNE J. GALLO		\$270.00
5175	JOANNE J. GALLO	\$135.00
5176	JOANNE J. GALLO	\$135.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JOANNE S LEE		\$1,920.00
5177	JOANNE S LEE	\$1,920.00
JOCELYN H SIEGEL		\$135.00
5178	JOCELYN H SIEGEL	\$135.00
JOEL R EDINBERG		\$505.00
5179	JOEL R EDINBERG	\$505.00
JOELLE RENSTROM		\$755.00
5180	JOELLE RENSTROM	\$755.00
JOHANNA FINNEGAN-TOPITZER		\$1,400.00
5181	JOHANNA FINNEGAN-TOPITZER	\$200.00
5182	JOHANNA FINNEGAN-TOPITZER	\$1,200.00
JOHN A ALIBRANDI		\$395.00
5183	JOHN A ALIBRANDI	\$185.00
5184	JOHN A ALIBRANDI	\$210.00
JOHN A NOGLER		\$434.40
5185	JOHN A NOGLER	\$434.40
JOHN ALAN RODERICK		\$395.00
5186	JOHN ALAN RODERICK	\$185.00
5187	JOHN ALAN RODERICK	\$210.00
JOHN BROWN NORCROSS		\$2,570.00
5188	JOHN BROWN NORCROSS	\$50.00
5189	JOHN BROWN NORCROSS	\$2,520.00
JOHN C. NOWELL		\$204.65
5190	JOHN C. NOWELL	\$204.65
JOHN CHARLES HOWARD		\$135.00
5191	JOHN CHARLES HOWARD	\$135.00
JOHN CURSEADEN		\$78.00
5192	JOHN CURSEADEN	\$78.00
JOHN E REID AND ASSOCIATES INC		\$2,200.00
5193	JOHN E REID AND ASSOCIATES INC	\$550.00
5194	JOHN E REID AND ASSOCIATES INC	\$550.00
5195	JOHN E REID AND ASSOCIATES INC	\$1,100.00
JOHN F ECKERT		\$185.00
5196	JOHN F ECKERT	\$185.00
JOHN GUILFOIL PUBLIC RELATIONS LLC		\$5,988.00
5197	JOHN GUILFOIL PUBLIC RELATIONS LLC	\$499.00
5198	JOHN GUILFOIL PUBLIC RELATIONS LLC	\$499.00
5199	JOHN GUILFOIL PUBLIC RELATIONS LLC	\$499.00
5200	JOHN GUILFOIL PUBLIC RELATIONS LLC	\$499.00
5201	JOHN GUILFOIL PUBLIC RELATIONS LLC	\$499.00
5202	JOHN GUILFOIL PUBLIC RELATIONS LLC	\$3,493.00
JOHN H CHAGLIASSIAN MD		\$14,280.05
5203	JOHN H CHAGLIASSIAN MD	\$132.82
5204	JOHN H CHAGLIASSIAN MD	\$239.50
5205	JOHN H CHAGLIASSIAN MD	\$239.50
5206	JOHN H CHAGLIASSIAN MD	\$500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5207	JOHN H CHAGLIASSIAN MD	\$1,000.00
5208	JOHN H CHAGLIASSIAN MD	\$1,116.96
5209	JOHN H CHAGLIASSIAN MD	\$2,305.41
5210	JOHN H CHAGLIASSIAN MD	\$3,619.51
5211	JOHN H CHAGLIASSIAN MD	\$5,126.35
JOHN HEYMANN		\$195.00
5212	JOHN HEYMANN	\$195.00
JOHN J COLLINS		\$135.00
5213	JOHN J COLLINS	\$135.00
JOHN J HUGHES		\$112.00
5214	JOHN J HUGHES	\$112.00
JOHN J SUTHAR		\$100.00
5215	JOHN J SUTHAR	\$100.00
JOHN J WOODS		\$1,080.00
5216	JOHN J WOODS	\$1,080.00
JOHN J. WALSH		\$163.00
5217	JOHN J. WALSH	\$78.00
5218	JOHN J. WALSH	\$85.00
JOHN KREIDER		\$78.00
5219	JOHN KREIDER	\$78.00
JOHN LIVINGSTONE		\$78.00
5220	JOHN LIVINGSTONE	\$78.00
JOHN MEMORY		\$1,362.36
5221	JOHN MEMORY	\$6.41
5222	JOHN MEMORY	\$78.16
5223	JOHN MEMORY	\$250.77
5224	JOHN MEMORY	\$1,027.02
JOHN O'NEIL & LAUREN HOLLERAN		\$560.00
5225	JOHN O'NEIL & LAUREN HOLLERAN	\$560.00
JOHN P JOYCE		\$85.00
5226	JOHN P JOYCE	\$8.00
5227	JOHN P JOYCE	\$77.00
JOHN P WHITE		\$66.56
5228	JOHN P WHITE	\$66.56
JOHN P. LAFOND JR		\$250.00
5229	JOHN P. LAFOND JR	\$115.00
5230	JOHN P. LAFOND JR	\$135.00
JOHN P. O'KEEFE		\$25,000.00
5231	JOHN P. O'KEEFE	\$1,400.00
5232	JOHN P. O'KEEFE	\$1,500.00
5233	JOHN P. O'KEEFE	\$2,000.00
5234	JOHN P. O'KEEFE	\$2,400.00
5235	JOHN P. O'KEEFE	\$2,600.00
5236	JOHN P. O'KEEFE	\$3,200.00
5237	JOHN P. O'KEEFE	\$4,500.00
5238	JOHN P. O'KEEFE	\$7,400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JOHN PAUL SILVA & JENNIFER M SILVA		\$500.00
5239	JOHN PAUL SILVA & JENNIFER M SILVA	\$500.00
JOHN POWER		\$409.58
5240	JOHN POWER	\$409.58
JOHN R GERREIN PHD		\$21,880.00
5241	JOHN R GERREIN PHD	\$5,880.00
5242	JOHN R GERREIN PHD	\$7,350.00
5243	JOHN R GERREIN PHD	\$8,650.00
JOHN R SHARRY INC		\$937.50
5244	JOHN R SHARRY INC	\$125.00
5245	JOHN R SHARRY INC	\$125.00
5246	JOHN R SHARRY INC	\$312.50
5247	JOHN R SHARRY INC	\$375.00
JOHN R VENABLE		\$4,999.00
5248	JOHN R VENABLE	\$4,999.00
JOHN R. DOYLE		\$52.50
5249	JOHN R. DOYLE	\$52.50
JOHN S SCHEFT		\$10,227.40
5250	JOHN S SCHEFT	\$10,227.40
JOHN T PAPENDORP III		\$500.00
5251	JOHN T PAPENDORP III	\$500.00
JOHN TAM		\$342.20
5252	JOHN TAM	\$171.10
5253	JOHN TAM	\$171.10
JOHNATHAN DRISCOLL		\$597.00
5254	JOHNATHAN DRISCOLL	\$36.00
5255	JOHNATHAN DRISCOLL	\$49.50
5256	JOHNATHAN DRISCOLL	\$55.50
5257	JOHNATHAN DRISCOLL	\$58.50
5258	JOHNATHAN DRISCOLL	\$82.50
5259	JOHNATHAN DRISCOLL	\$97.50
5260	JOHNATHAN DRISCOLL	\$100.50
5261	JOHNATHAN DRISCOLL	\$117.00
JOHNSON STRING INSTRUMENT INC		\$2,815.60
5262	JOHNSON STRING INSTRUMENT INC	\$380.85
5263	JOHNSON STRING INSTRUMENT INC	\$598.00
5264	JOHNSON STRING INSTRUMENT INC	\$856.99
5265	JOHNSON STRING INSTRUMENT INC	\$979.76
JOHNSON'S FOOD PRODUCTS CORP		\$7,827.50
5266	JOHNSON'S FOOD PRODUCTS CORP	\$272.60
5267	JOHNSON'S FOOD PRODUCTS CORP	\$322.95
5268	JOHNSON'S FOOD PRODUCTS CORP	\$334.80
5269	JOHNSON'S FOOD PRODUCTS CORP	\$376.50
5270	JOHNSON'S FOOD PRODUCTS CORP	\$402.90
5271	JOHNSON'S FOOD PRODUCTS CORP	\$542.25
5272	JOHNSON'S FOOD PRODUCTS CORP	\$615.50
5273	JOHNSON'S FOOD PRODUCTS CORP	\$661.00
5274	JOHNSON'S FOOD PRODUCTS CORP	\$791.60

ITEM NUMBER	VENDOR NAME	AMOUNT
5275	JOHNSON'S FOOD PRODUCTS CORP	\$794.95
5276	JOHNSON'S FOOD PRODUCTS CORP	\$900.40
5277	JOHNSON'S FOOD PRODUCTS CORP	\$1,812.05
JON E HAYDEN		\$56.00
5278	JON E HAYDEN	\$56.00
JON LOWE		\$78.00
5279	JON LOWE	\$78.00
JONATHAN CABRAL		\$626.00
5280	JONATHAN CABRAL	\$126.00
5281	JONATHAN CABRAL	\$500.00
JONATHAN STANGROOM		\$1,333.00
5282	JONATHAN STANGROOM	\$1,333.00
JONATHAN WARNE		\$10,350.00
5283	JONATHAN WARNE	\$1,350.00
5284	JONATHAN WARNE	\$4,500.00
5285	JONATHAN WARNE	\$4,500.00
JOSE MAURO B. SANTOS		\$1,500.00
5286	JOSE MAURO B. SANTOS	\$1,500.00
JOSE MIGUEL RODRIGUES		\$20,000.00
5287	JOSE MIGUEL RODRIGUES	\$20,000.00
JOSEPH A TARANTO		\$75.00
5288	JOSEPH A TARANTO	\$75.00
JOSEPH AVAKIAN		\$224.00
5289	JOSEPH AVAKIAN	\$224.00
JOSEPH BROMANDER		\$78.00
5290	JOSEPH BROMANDER	\$78.00
JOSEPH EDWARD O'NEILL		\$78.00
5291	JOSEPH EDWARD O'NEILL	\$78.00
JOSEPH F MCMAHON IV		\$500.00
5292	JOSEPH F MCMAHON IV	\$500.00
JOSEPH F PUOPOLO		\$195.00
5293	JOSEPH F PUOPOLO	\$195.00
JOSEPH FERNANDES		\$336.00
5294	JOSEPH FERNANDES	\$336.00
JOSEPH G POLLARD CO INC		\$2,738.08
5295	JOSEPH G POLLARD CO INC	\$183.08
5296	JOSEPH G POLLARD CO INC	\$2,555.00
JOSEPH G. CHROMY, JR		\$655.00
5297	JOSEPH G. CHROMY, JR	\$210.00
5298	JOSEPH G. CHROMY, JR	\$210.00
5299	JOSEPH G. CHROMY, JR	\$235.00
JOSEPH GOTOFF		\$500.00
5300	JOSEPH GOTOFF	\$500.00
JOSEPH KOUYOUMJIAN		\$1,900.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5301	JOSEPH KOUYOUMJIAN	\$1,900.00
JOSEPH LARCANO		\$313.50
5302	JOSEPH LARCANO	\$154.00
5303	JOSEPH LARCANO	\$159.50
JOSEPH LOYND		\$78.00
5304	JOSEPH LOYND	\$78.00
JOSEPH M MARTIN		\$231.00
5305	JOSEPH M MARTIN	\$231.00
JOSEPH MERRITT AND CO		\$947.50
5306	JOSEPH MERRITT AND CO	\$211.25
5307	JOSEPH MERRITT AND CO	\$736.25
JOSEPH MOLDOVER PC		\$1,000.00
5308	JOSEPH MOLDOVER PC	\$1,000.00
JOSEPH O BAKER		\$270.00
5309	JOSEPH O BAKER	\$135.00
5310	JOSEPH O BAKER	\$135.00
JOSEPH PAYNE		\$248.00
5311	JOSEPH PAYNE	\$62.00
5312	JOSEPH PAYNE	\$62.00
5313	JOSEPH PAYNE	\$124.00
JOSEPH PINKOS		\$784.00
5314	JOSEPH PINKOS	\$112.00
5315	JOSEPH PINKOS	\$672.00
JOSEPH S SAVINI & SHEILA B SAVINI		\$880.00
5316	JOSEPH S SAVINI & SHEILA B SAVINI	\$880.00
JOSEPH SILVESTRO		\$56.00
5317	JOSEPH SILVESTRO	\$56.00
JOSEPH VILAINE		\$262.51
5318	JOSEPH VILAINE	\$56.88
5319	JOSEPH VILAINE	\$80.84
5320	JOSEPH VILAINE	\$124.79
JOSEPH W CASPER & SON FUNERAL HOME INC		\$2,000.00
5321	JOSEPH W CASPER & SON FUNERAL HOME INC	\$2,000.00
JOSEPHINE M DOW		\$270.00
5322	JOSEPHINE M DOW	\$135.00
5323	JOSEPHINE M DOW	\$135.00
JOSHUA BELLINI		\$224.00
5324	JOSHUA BELLINI	\$112.00
5325	JOSHUA BELLINI	\$112.00
JOSUE VELNEY		\$447.00
5326	JOSUE VELNEY	\$447.00
JOYCE BUEHLER		\$45.00
5327	JOYCE BUEHLER	\$45.00
JTM PROVISIONS CO INC		\$5,731.80
5328	JTM PROVISIONS CO INC	\$5,731.80

ITEM NUMBER	VENDOR NAME	AMOUNT
JUAN C PORTES		\$2,000.00
5329	JUAN C PORTES	\$2,000.00
JUANITA MERANDA		\$270.00
5330	JUANITA MERANDA	\$135.00
5331	JUANITA MERANDA	\$135.00
JUDGE BAKER CHILDREN'S CENTER		\$317,351.30
5332	JUDGE BAKER CHILDREN'S CENTER	\$2,270.00
5333	JUDGE BAKER CHILDREN'S CENTER	\$17,931.60
5334	JUDGE BAKER CHILDREN'S CENTER	\$22,999.76
5335	JUDGE BAKER CHILDREN'S CENTER	\$26,285.44
5336	JUDGE BAKER CHILDREN'S CENTER	\$27,723.94
5337	JUDGE BAKER CHILDREN'S CENTER	\$27,928.28
5338	JUDGE BAKER CHILDREN'S CENTER	\$27,928.28
5339	JUDGE BAKER CHILDREN'S CENTER	\$29,571.12
5340	JUDGE BAKER CHILDREN'S CENTER	\$31,213.96
5341	JUDGE BAKER CHILDREN'S CENTER	\$34,499.64
5342	JUDGE BAKER CHILDREN'S CENTER	\$34,499.64
5343	JUDGE BAKER CHILDREN'S CENTER	\$34,499.64
JUDITH ALEXANDRE		\$1,540.00
5344	JUDITH ALEXANDRE	\$60.00
5345	JUDITH ALEXANDRE	\$100.00
5346	JUDITH ALEXANDRE	\$120.00
5347	JUDITH ALEXANDRE	\$240.00
5348	JUDITH ALEXANDRE	\$260.00
5349	JUDITH ALEXANDRE	\$760.00
JUDITH B. DENTE		\$195.00
5350	JUDITH B. DENTE	\$195.00
JUDITH COHEN		\$135.00
5351	JUDITH COHEN	\$135.00
JUDITH FELIX		\$225.00
5352	JUDITH FELIX	\$50.00
5353	JUDITH FELIX	\$75.00
5354	JUDITH FELIX	\$100.00
JUDITH LAGUERRE		\$270.00
5355	JUDITH LAGUERRE	\$270.00
JUDITH R SLAMIN		\$77.00
5356	JUDITH R SLAMIN	\$77.00
JULES CATERING INC		\$1,638.00
5357	JULES CATERING INC	\$301.25
5358	JULES CATERING INC	\$1,336.75
JULIANNA KATHERINE MURPHY		\$2,090.00
5359	JULIANNA KATHERINE MURPHY	\$550.00
5360	JULIANNA KATHERINE MURPHY	\$550.00
5361	JULIANNA KATHERINE MURPHY	\$990.00
JULIE ANN OTIS		\$50.00
5362	JULIE ANN OTIS	\$50.00
JULIE N DIORIO		\$400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5363	JULIE N DIORIO	\$400.00
JULIETTE CUSICK		\$200.00
5364	JULIETTE CUSICK	\$200.00
JUNE A GRUNERT		\$75.00
5365	JUNE A GRUNERT	\$75.00
JUREK BROTHERS INC		\$30,519.50
5366	JUREK BROTHERS INC	\$1,799.00
5367	JUREK BROTHERS INC	\$2,005.00
5368	JUREK BROTHERS INC	\$26,715.50
JUST A START CORPORATION		\$5,594.45
5369	JUST A START CORPORATION	\$1,000.00
5370	JUST A START CORPORATION	\$4,594.45
JUSTICE RESOURCE INSTITUTE INC		\$66,868.83
5371	JUSTICE RESOURCE INSTITUTE INC	\$600.00
5372	JUSTICE RESOURCE INSTITUTE INC	\$3,428.32
5373	JUSTICE RESOURCE INSTITUTE INC	\$3,428.32
5374	JUSTICE RESOURCE INSTITUTE INC	\$3,918.08
5375	JUSTICE RESOURCE INSTITUTE INC	\$4,162.96
5376	JUSTICE RESOURCE INSTITUTE INC	\$4,407.84
5377	JUSTICE RESOURCE INSTITUTE INC	\$4,652.72
5378	JUSTICE RESOURCE INSTITUTE INC	\$5,142.48
5379	JUSTICE RESOURCE INSTITUTE INC	\$5,142.48
5380	JUSTICE RESOURCE INSTITUTE INC	\$5,245.00
5381	JUSTICE RESOURCE INSTITUTE INC	\$5,387.36
5382	JUSTICE RESOURCE INSTITUTE INC	\$5,632.24
5383	JUSTICE RESOURCE INSTITUTE INC	\$7,591.28
5384	JUSTICE RESOURCE INSTITUTE INC	\$8,129.75
K-MART		\$3,215.48
5385	K-MART	\$704.14
5386	K-MART	\$720.29
5387	K-MART	\$794.11
5388	K-MART	\$996.94
K2 SHARE LLC		\$2,974.00
5389	K2 SHARE LLC	\$500.00
5390	K2 SHARE LLC	\$2,474.00
KAITLYN MERCER		\$400.00
5391	KAITLYN MERCER	\$400.00
KAITLYN WINN		\$139.00
5392	KAITLYN WINN	\$139.00
KAMCO SUPPLY CORP. BOSTON		\$6,421.09
5393	KAMCO SUPPLY CORP. BOSTON	\$181.28
5394	KAMCO SUPPLY CORP. BOSTON	\$669.00
5395	KAMCO SUPPLY CORP. BOSTON	\$832.18
5396	KAMCO SUPPLY CORP. BOSTON	\$961.20
5397	KAMCO SUPPLY CORP. BOSTON	\$1,788.80
5398	KAMCO SUPPLY CORP. BOSTON	\$1,988.63
KAPLAN EARLY LEARNING CO		\$179.11
5399	KAPLAN EARLY LEARNING CO	\$29.36

ITEM NUMBER	VENDOR NAME	AMOUNT
5400	KAPLAN EARLY LEARNING CO	\$149.75
KAPLAN INC		\$12,350.00
5401	KAPLAN INC	\$12,350.00
KARA CONWAY		\$39.65
5402	KARA CONWAY	\$4.56
5403	KARA CONWAY	\$35.09
KARELYN BONILLA		\$90.35
5404	KARELYN BONILLA	\$90.35
KAREN BUCK-GILBERT		\$953.76
5405	KAREN BUCK-GILBERT	\$238.44
5406	KAREN BUCK-GILBERT	\$715.32
KAREN E KEATING		\$270.00
5407	KAREN E KEATING	\$135.00
5408	KAREN E KEATING	\$135.00
KAREN ERRICO		\$420.00
5409	KAREN ERRICO	\$210.00
5410	KAREN ERRICO	\$210.00
KAREN F PABREZIS BENZAI		\$270.00
5411	KAREN F PABREZIS BENZAI	\$135.00
5412	KAREN F PABREZIS BENZAI	\$135.00
KAREN VAN DYNE		\$270.00
5413	KAREN VAN DYNE	\$135.00
5414	KAREN VAN DYNE	\$135.00
KAREN WISNIOWSKI		\$78.00
5415	KAREN WISNIOWSKI	\$78.00
KARI ANNETTE PERCIVAL		\$775.00
5416	KARI ANNETTE PERCIVAL	\$50.00
5417	KARI ANNETTE PERCIVAL	\$200.00
5418	KARI ANNETTE PERCIVAL	\$250.00
5419	KARI ANNETTE PERCIVAL	\$275.00
KARI LYNN MARRA		\$270.00
5420	KARI LYNN MARRA	\$270.00
KARLA GUTIERREZ		\$19.00
5421	KARLA GUTIERREZ	\$19.00
KARM S AUGUSTIN		\$100.00
5422	KARM S AUGUSTIN	\$100.00
KARYN B. COUGHLIN		\$270.00
5423	KARYN B. COUGHLIN	\$135.00
5424	KARYN B. COUGHLIN	\$135.00
KATANA FORENSICS INC		\$500.00
5425	KATANA FORENSICS INC	\$500.00
KATHLEEN M. CASSELL		\$478.50
5426	KATHLEEN M. CASSELL	\$159.50
5427	KATHLEEN M. CASSELL	\$319.00
KATHLEEN STOCKMAN		\$78.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5428	KATHLEEN STOCKMAN	\$78.00
KATHRYN MCCARTHY		\$270.00
5429	KATHRYN MCCARTHY	\$135.00
5430	KATHRYN MCCARTHY	\$135.00
KATHY LYNN BARROWS		\$400.00
5431	KATHY LYNN BARROWS	\$400.00
KAUFMAN CO INC		\$2,784.00
5432	KAUFMAN CO INC	\$2,784.00
KAWSAR E JAHAN		\$998.75
5433	KAWSAR E JAHAN	\$488.75
5434	KAWSAR E JAHAN	\$510.00
KAYA BEAUTY SPA		\$18,520.00
5435	KAYA BEAUTY SPA	\$3,400.00
5436	KAYA BEAUTY SPA	\$15,120.00
KAYLA V BATISTA		\$34.29
5437	KAYLA V BATISTA	\$15.29
5438	KAYLA V BATISTA	\$19.00
KELIN VELASQUEZ		\$150.00
5439	KELIN VELASQUEZ	\$150.00
KELLEY AND RYAN ASSOCIATES INC		\$233,062.32
5440	KELLEY AND RYAN ASSOCIATES INC	\$202.78
5441	KELLEY AND RYAN ASSOCIATES INC	\$1,092.76
5442	KELLEY AND RYAN ASSOCIATES INC	\$1,124.00
5443	KELLEY AND RYAN ASSOCIATES INC	\$1,268.00
5444	KELLEY AND RYAN ASSOCIATES INC	\$1,361.00
5445	KELLEY AND RYAN ASSOCIATES INC	\$1,659.00
5446	KELLEY AND RYAN ASSOCIATES INC	\$1,686.50
5447	KELLEY AND RYAN ASSOCIATES INC	\$1,774.00
5448	KELLEY AND RYAN ASSOCIATES INC	\$1,790.13
5449	KELLEY AND RYAN ASSOCIATES INC	\$2,226.00
5450	KELLEY AND RYAN ASSOCIATES INC	\$2,509.00
5451	KELLEY AND RYAN ASSOCIATES INC	\$2,661.00
5452	KELLEY AND RYAN ASSOCIATES INC	\$2,958.50
5453	KELLEY AND RYAN ASSOCIATES INC	\$3,015.11
5454	KELLEY AND RYAN ASSOCIATES INC	\$3,106.00
5455	KELLEY AND RYAN ASSOCIATES INC	\$3,469.00
5456	KELLEY AND RYAN ASSOCIATES INC	\$3,584.50
5457	KELLEY AND RYAN ASSOCIATES INC	\$3,737.50
5458	KELLEY AND RYAN ASSOCIATES INC	\$3,743.00
5459	KELLEY AND RYAN ASSOCIATES INC	\$3,881.00
5460	KELLEY AND RYAN ASSOCIATES INC	\$5,107.50
5461	KELLEY AND RYAN ASSOCIATES INC	\$5,711.83
5462	KELLEY AND RYAN ASSOCIATES INC	\$6,142.00
5463	KELLEY AND RYAN ASSOCIATES INC	\$6,350.00
5464	KELLEY AND RYAN ASSOCIATES INC	\$6,384.50
5465	KELLEY AND RYAN ASSOCIATES INC	\$6,433.00
5466	KELLEY AND RYAN ASSOCIATES INC	\$7,489.50
5467	KELLEY AND RYAN ASSOCIATES INC	\$8,220.62
5468	KELLEY AND RYAN ASSOCIATES INC	\$9,404.50
5469	KELLEY AND RYAN ASSOCIATES INC	\$9,781.50

ITEM NUMBER	VENDOR NAME	AMOUNT
5470	KELLEY AND RYAN ASSOCIATES INC	\$12,290.50
5471	KELLEY AND RYAN ASSOCIATES INC	\$14,471.50
5472	KELLEY AND RYAN ASSOCIATES INC	\$15,629.29
5473	KELLEY AND RYAN ASSOCIATES INC	\$16,247.39
5474	KELLEY AND RYAN ASSOCIATES INC	\$17,740.00
5475	KELLEY AND RYAN ASSOCIATES INC	\$17,809.99
5476	KELLEY AND RYAN ASSOCIATES INC	\$20,999.92
KELLEY DENNIS		\$124.00
5477	KELLEY DENNIS	\$62.00
5478	KELLEY DENNIS	\$62.00
KELLEY KUGEL		\$390.00
5479	KELLEY KUGEL	\$195.00
5480	KELLEY KUGEL	\$195.00
KELLY CACHIMUEL		\$800.00
5481	KELLY CACHIMUEL	\$100.00
5482	KELLY CACHIMUEL	\$100.00
5483	KELLY CACHIMUEL	\$100.00
5484	KELLY CACHIMUEL	\$100.00
5485	KELLY CACHIMUEL	\$100.00
5486	KELLY CACHIMUEL	\$300.00
KELLY J COOPER		\$405.00
5487	KELLY J COOPER	\$135.00
5488	KELLY J COOPER	\$135.00
5489	KELLY J COOPER	\$135.00
KELSEY COTE		\$333.00
5490	KELSEY COTE	\$55.50
5491	KELSEY COTE	\$55.50
5492	KELSEY COTE	\$111.00
5493	KELSEY COTE	\$111.00
KELVIN L.P.		\$766.28
5494	KELVIN L.P.	\$139.90
5495	KELVIN L.P.	\$147.07
5496	KELVIN L.P.	\$235.40
5497	KELVIN L.P.	\$243.91
KELVYBIRD LLC		\$80.00
5498	KELVYBIRD LLC	\$80.00
KENNETH D FIELD		\$1,000.00
5499	KENNETH D FIELD	\$1,000.00
KENNETH G. DION		\$151.00
5500	KENNETH G. DION	\$73.00
5501	KENNETH G. DION	\$78.00
KENNETH J SPERA		\$190.00
5502	KENNETH J SPERA	\$190.00
KENNETH KIDIK		\$56.00
5503	KENNETH KIDIK	\$56.00
KENNETH M SMITH		\$185.00
5504	KENNETH M SMITH	\$50.00
5505	KENNETH M SMITH	\$135.00

ITEM NUMBER	VENDOR NAME	AMOUNT
KENNETH N GROSS		\$1,000.00
5506	KENNETH N GROSS	\$1,000.00
KENNETH PONDELLI		\$140.00
5507	KENNETH PONDELLI	\$62.00
5508	KENNETH PONDELLI	\$78.00
KEOLIS COMMUTER SERVICES LLC		\$1,000.00
5509	KEOLIS COMMUTER SERVICES LLC	\$1,000.00
KERRI LANG		\$159.50
5510	KERRI LANG	\$159.50
KERRIE KEMPERMAN		\$135.00
5511	KERRIE KEMPERMAN	\$135.00
KEVIN A KELLER		\$3,000.00
5512	KEVIN A KELLER	\$3,000.00
KEVIN A. SCOTT		\$684.50
5513	KEVIN A. SCOTT	\$684.50
KEVIN C. THIBAUT		\$56.00
5514	KEVIN C. THIBAUT	\$56.00
KEVIN F SMITH		\$420.00
5515	KEVIN F SMITH	\$210.00
5516	KEVIN F SMITH	\$210.00
KEVIN J CUMMINGS		\$159.50
5517	KEVIN J CUMMINGS	\$159.50
KEVIN MCDONNELL		\$112.00
5518	KEVIN MCDONNELL	\$112.00
KEVIN MCLAUGHLIN		\$1,070.00
5519	KEVIN MCLAUGHLIN	\$1,070.00
KEVIN MYLES		\$118.00
5520	KEVIN MYLES	\$56.00
5521	KEVIN MYLES	\$62.00
KEVIN NICHOLSON		\$77.00
5522	KEVIN NICHOLSON	\$77.00
KEVIN O'HALLORAN		\$234.00
5523	KEVIN O'HALLORAN	\$78.00
5524	KEVIN O'HALLORAN	\$78.00
5525	KEVIN O'HALLORAN	\$78.00
KEVIN PHELAN		\$78.00
5526	KEVIN PHELAN	\$78.00
KEVIN PRONSKI		\$78.00
5527	KEVIN PRONSKI	\$78.00
KEVIN PROPHETE		\$3,500.00
5528	KEVIN PROPHETE	\$3,500.00
KEVIN SLATTERY		\$135.00
5529	KEVIN SLATTERY	\$135.00

ITEM NUMBER	VENDOR NAME	AMOUNT
KEVIN VONA		\$56.00
5530	KEVIN VONA	\$56.00
KEVIN W. HAGAR		\$78.00
5531	KEVIN W. HAGAR	\$78.00
KEVIN ZABRECKY		\$100.00
5532	KEVIN ZABRECKY	\$100.00
KEYSTONE BATTERY CORP.		\$77.50
5533	KEYSTONE BATTERY CORP.	\$77.50
KEYTEC INCORPORATED		\$436.00
5534	KEYTEC INCORPORATED	\$436.00
KIM MARIE TAMMARO		\$270.00
5535	KIM MARIE TAMMARO	\$135.00
5536	KIM MARIE TAMMARO	\$135.00
KIMBERLY LARA SCHMIDT		\$1,575.00
5537	KIMBERLY LARA SCHMIDT	\$1,575.00
KIMBERLY WHITWORTH		\$150.00
5538	KIMBERLY WHITWORTH	\$150.00
KIRA GUARDIA		\$450.00
5539	KIRA GUARDIA	\$450.00
KIRAN DARAI		\$226.50
5540	KIRAN DARAI	\$33.00
5541	KIRAN DARAI	\$193.50
KIRK ETHELTON		\$1,000.00
5542	KIRK ETHELTON	\$1,000.00
KIRSTEN YOCKE		\$400.00
5543	KIRSTEN YOCKE	\$400.00
KITTREDGE EQUIPMENT CO INC		\$74,841.75
5544	KITTREDGE EQUIPMENT CO INC	\$115.65
5545	KITTREDGE EQUIPMENT CO INC	\$255.91
5546	KITTREDGE EQUIPMENT CO INC	\$641.52
5547	KITTREDGE EQUIPMENT CO INC	\$691.46
5548	KITTREDGE EQUIPMENT CO INC	\$828.60
5549	KITTREDGE EQUIPMENT CO INC	\$1,040.01
5550	KITTREDGE EQUIPMENT CO INC	\$1,402.08
5551	KITTREDGE EQUIPMENT CO INC	\$1,631.46
5552	KITTREDGE EQUIPMENT CO INC	\$3,655.45
5553	KITTREDGE EQUIPMENT CO INC	\$20,217.80
5554	KITTREDGE EQUIPMENT CO INC	\$21,135.81
5555	KITTREDGE EQUIPMENT CO INC	\$23,226.00
KLEINFELDER INC		\$253,954.40
5556	KLEINFELDER INC	\$5,583.00
5557	KLEINFELDER INC	\$6,484.50
5558	KLEINFELDER INC	\$9,964.96
5559	KLEINFELDER INC	\$10,366.50
5560	KLEINFELDER INC	\$15,463.25
5561	KLEINFELDER INC	\$15,925.00
5562	KLEINFELDER INC	\$30,154.60

ITEM NUMBER	VENDOR NAME	AMOUNT
5563	KLEINFELDER INC	\$41,738.09
5564	KLEINFELDER INC	\$54,785.08
5565	KLEINFELDER INC	\$63,489.42
KLEINFELDER NORTHEAST INC		\$165,636.50
5566	KLEINFELDER NORTHEAST INC	\$101.50
5567	KLEINFELDER NORTHEAST INC	\$1,365.00
5568	KLEINFELDER NORTHEAST INC	\$3,586.00
5569	KLEINFELDER NORTHEAST INC	\$4,859.00
5570	KLEINFELDER NORTHEAST INC	\$10,242.00
5571	KLEINFELDER NORTHEAST INC	\$24,899.10
5572	KLEINFELDER NORTHEAST INC	\$26,664.00
5573	KLEINFELDER NORTHEAST INC	\$31,246.90
5574	KLEINFELDER NORTHEAST INC	\$62,673.00
KNUCKLE BONES LLC		\$5,234.00
5575	KNUCKLE BONES LLC	\$450.00
5576	KNUCKLE BONES LLC	\$1,494.00
5577	KNUCKLE BONES LLC	\$3,290.00
KONE INC		\$34,172.56
5578	KONE INC	\$400.00
5579	KONE INC	\$400.00
5580	KONE INC	\$800.00
5581	KONE INC	\$2,315.41
5582	KONE INC	\$3,200.00
5583	KONE INC	\$3,306.00
5584	KONE INC	\$3,306.00
5585	KONE INC	\$3,306.00
5586	KONE INC	\$3,306.00
5587	KONE INC	\$3,420.16
5588	KONE INC	\$10,412.99
KONICA MINOLTA BUSINESS SOLUTIONS USA INC		\$54,489.18
5589	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$5,043.10
5590	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$9,842.33
5591	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$9,842.33
5592	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$9,842.33
5593	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$9,842.33
5594	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$10,076.76
KOTIN, CRABTREE & STRONG, LLP		\$25,300.00
5595	KOTIN, CRABTREE & STRONG, LLP	\$25,300.00
KP ELECTRONICS INC		\$46,500.00
5596	KP ELECTRONICS INC	\$46,500.00
KRAFT TOOL COMPANY		\$2,640.16
5597	KRAFT TOOL COMPANY	\$2,640.16
KRISCO CORPORATION		\$700.00
5598	KRISCO CORPORATION	\$700.00
KRISTEN LYNNE WEBER		\$3,076.47
5599	KRISTEN LYNNE WEBER	\$90.00
5600	KRISTEN LYNNE WEBER	\$112.50
5601	KRISTEN LYNNE WEBER	\$120.00
5602	KRISTEN LYNNE WEBER	\$135.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5603	KRISTEN LYNNE WEBER	\$137.40
5604	KRISTEN LYNNE WEBER	\$142.50
5605	KRISTEN LYNNE WEBER	\$150.00
5606	KRISTEN LYNNE WEBER	\$150.00
5607	KRISTEN LYNNE WEBER	\$230.10
5608	KRISTEN LYNNE WEBER	\$336.30
5609	KRISTEN LYNNE WEBER	\$425.10
5610	KRISTEN LYNNE WEBER	\$427.47
5611	KRISTEN LYNNE WEBER	\$620.10
KRISTIN CUNNIFF		\$75.00
5612	KRISTIN CUNNIFF	\$75.00
KRISTIN CUNNINGHAM		\$200.00
5613	KRISTIN CUNNINGHAM	\$200.00
KROSSOVER INTELLIGENCE INC		\$2,798.00
5614	KROSSOVER INTELLIGENCE INC	\$2,798.00
KUNCHOK R DINGYON		\$500.00
5615	KUNCHOK R DINGYON	\$500.00
KUSTOM SIGNALS INC		\$4,426.00
5616	KUSTOM SIGNALS INC	\$385.00
5617	KUSTOM SIGNALS INC	\$1,498.00
5618	KUSTOM SIGNALS INC	\$2,543.00
KUYPERS CONSULTING INC		\$91.75
5619	KUYPERS CONSULTING INC	\$91.75
KWIK AUTO BODY SUPPLIES INC		\$510.06
5620	KWIK AUTO BODY SUPPLIES INC	\$58.15
5621	KWIK AUTO BODY SUPPLIES INC	\$106.73
5622	KWIK AUTO BODY SUPPLIES INC	\$345.18
KYLE J. PAINE		\$112.00
5623	KYLE J. PAINE	\$112.00
KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC		\$43,776.73
5624	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$51.69
5625	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$61.31
5626	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$65.11
5627	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$89.81
5628	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$104.45
5629	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$107.61
5630	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$110.39
5631	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$123.72
5632	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$135.78
5633	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$152.75
5634	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$168.56
5635	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$195.16
5636	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$225.32
5637	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$242.14
5638	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$290.08
5639	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$294.84
5640	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$298.56
5641	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$347.36
5642	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$347.36

ITEM NUMBER	VENDOR NAME	AMOUNT
5643	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$353.31
5644	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$486.06
5645	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$588.85
5646	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$597.74
5647	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$804.11
5648	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$932.27
5649	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,434.91
5650	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,517.20
5651	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,916.86
5652	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$2,785.95
5653	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$2,800.57
5654	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$3,069.00
5655	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$3,149.40
5656	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$7,740.95
5657	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$12,187.55
L AND A FUTURE CORP		\$9,086.66
5658	L AND A FUTURE CORP	\$59.95
5659	L AND A FUTURE CORP	\$116.90
5660	L AND A FUTURE CORP	\$199.95
5661	L AND A FUTURE CORP	\$200.31
5662	L AND A FUTURE CORP	\$262.70
5663	L AND A FUTURE CORP	\$269.70
5664	L AND A FUTURE CORP	\$334.45
5665	L AND A FUTURE CORP	\$357.60
5666	L AND A FUTURE CORP	\$452.29
5667	L AND A FUTURE CORP	\$502.69
5668	L AND A FUTURE CORP	\$543.15
5669	L AND A FUTURE CORP	\$599.34
5670	L AND A FUTURE CORP	\$700.62
5671	L AND A FUTURE CORP	\$1,019.59
5672	L AND A FUTURE CORP	\$1,243.12
5673	L AND A FUTURE CORP	\$2,224.30
L BORNSTEIN AND CO INC		\$2,000.72
5674	L BORNSTEIN AND CO INC	\$96.87
5675	L BORNSTEIN AND CO INC	\$516.64
5676	L BORNSTEIN AND CO INC	\$610.09
5677	L BORNSTEIN AND CO INC	\$777.12
L W BILLS CO		\$108,490.45
5678	L W BILLS CO	\$400.00
5679	L W BILLS CO	\$519.00
5680	L W BILLS CO	\$1,228.95
5681	L W BILLS CO	\$3,154.60
5682	L W BILLS CO	\$6,752.00
5683	L W BILLS CO	\$12,671.00
5684	L W BILLS CO	\$13,504.00
5685	L W BILLS CO	\$16,409.95
5686	L W BILLS CO	\$20,256.00
5687	L W BILLS CO	\$33,594.95
LA CASCIA'S BAKERY		\$2,763.20
5688	LA CASCIA'S BAKERY	\$794.50
5689	LA CASCIA'S BAKERY	\$1,968.70
LA HACIENDA INC		\$2,674.62

ITEM NUMBER	VENDOR NAME	AMOUNT
5690	LA HACIENDA INC	\$107.78
5691	LA HACIENDA INC	\$196.00
5692	LA HACIENDA INC	\$374.92
5693	LA HACIENDA INC	\$460.28
5694	LA HACIENDA INC	\$496.92
5695	LA HACIENDA INC	\$1,038.72
LAB-AIDS INC		\$554.18
5696	LAB-AIDS INC	\$554.18
LABBB COLLABORATIVE		\$370,605.29
5697	LABBB COLLABORATIVE	\$112.20
5698	LABBB COLLABORATIVE	\$168.30
5699	LABBB COLLABORATIVE	\$1,468.80
5700	LABBB COLLABORATIVE	\$2,046.00
5701	LABBB COLLABORATIVE	\$2,249.10
5702	LABBB COLLABORATIVE	\$2,325.60
5703	LABBB COLLABORATIVE	\$3,656.70
5704	LABBB COLLABORATIVE	\$23,255.68
5705	LABBB COLLABORATIVE	\$24,169.48
5706	LABBB COLLABORATIVE	\$26,990.00
5707	LABBB COLLABORATIVE	\$27,263.20
5708	LABBB COLLABORATIVE	\$28,967.15
5709	LABBB COLLABORATIVE	\$29,840.14
5710	LABBB COLLABORATIVE	\$30,671.10
5711	LABBB COLLABORATIVE	\$30,939.70
5712	LABBB COLLABORATIVE	\$32,375.05
5713	LABBB COLLABORATIVE	\$38,055.53
5714	LABBB COLLABORATIVE	\$66,051.56
LABOR ARBITRATION INSTITUTE INC		\$1,450.00
5715	LABOR ARBITRATION INSTITUTE INC	\$650.00
5716	LABOR ARBITRATION INSTITUTE INC	\$800.00
LABOR LAW CENTER INC		\$59.90
5717	LABOR LAW CENTER INC	\$59.90
LAHEY CLINIC INC		\$205.40
5718	LAHEY CLINIC INC	\$205.40
LAKESHORE LEARNING MATERIALS		\$10,337.44
5719	LAKESHORE LEARNING MATERIALS	\$55.18
5720	LAKESHORE LEARNING MATERIALS	\$64.39
5721	LAKESHORE LEARNING MATERIALS	\$68.95
5722	LAKESHORE LEARNING MATERIALS	\$84.13
5723	LAKESHORE LEARNING MATERIALS	\$127.77
5724	LAKESHORE LEARNING MATERIALS	\$192.25
5725	LAKESHORE LEARNING MATERIALS	\$257.56
5726	LAKESHORE LEARNING MATERIALS	\$478.22
5727	LAKESHORE LEARNING MATERIALS	\$486.72
5728	LAKESHORE LEARNING MATERIALS	\$973.55
5729	LAKESHORE LEARNING MATERIALS	\$1,029.87
5730	LAKESHORE LEARNING MATERIALS	\$1,124.43
5731	LAKESHORE LEARNING MATERIALS	\$1,133.50
5732	LAKESHORE LEARNING MATERIALS	\$4,260.92
LAN-TEL COMMUNICATIONS INC		\$11,535.24
5733	LAN-TEL COMMUNICATIONS INC	\$1,700.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5734	LAN-TEL COMMUNICATIONS INC	\$9,835.24
LANDLAW SPECIALTY PUBLISHERS		\$232.00
5735	LANDLAW SPECIALTY PUBLISHERS	\$232.00
LANDMARK SCHOOL		\$160,978.58
5736	LANDMARK SCHOOL	\$200.00
5737	LANDMARK SCHOOL	\$1,695.00
5738	LANDMARK SCHOOL	\$2,200.00
5739	LANDMARK SCHOOL	\$2,400.00
5740	LANDMARK SCHOOL	\$4,200.00
5741	LANDMARK SCHOOL	\$4,970.00
5742	LANDMARK SCHOOL	\$11,021.64
5743	LANDMARK SCHOOL	\$11,021.64
5744	LANDMARK SCHOOL	\$11,021.64
5745	LANDMARK SCHOOL	\$12,596.16
5746	LANDMARK SCHOOL	\$14,957.94
5747	LANDMARK SCHOOL	\$18,106.98
5748	LANDMARK SCHOOL	\$25,979.58
5749	LANDMARK SCHOOL	\$40,608.00
LANDSCAPEXPRESS INC		\$16,210.00
5750	LANDSCAPEXPRESS INC	\$500.00
5751	LANDSCAPEXPRESS INC	\$500.00
5752	LANDSCAPEXPRESS INC	\$750.00
5753	LANDSCAPEXPRESS INC	\$1,000.00
5754	LANDSCAPEXPRESS INC	\$1,000.00
5755	LANDSCAPEXPRESS INC	\$1,000.00
5756	LANDSCAPEXPRESS INC	\$1,250.00
5757	LANDSCAPEXPRESS INC	\$1,460.00
5758	LANDSCAPEXPRESS INC	\$1,750.00
5759	LANDSCAPEXPRESS INC	\$2,000.00
5760	LANDSCAPEXPRESS INC	\$2,500.00
5761	LANDSCAPEXPRESS INC	\$2,500.00
LANGTON AND DOUGLAS INC		\$3,098,391.37
5762	LANGTON AND DOUGLAS INC	\$121,365.20
5763	LANGTON AND DOUGLAS INC	\$138,998.28
5764	LANGTON AND DOUGLAS INC	\$150,006.08
5765	LANGTON AND DOUGLAS INC	\$228,856.31
5766	LANGTON AND DOUGLAS INC	\$242,236.00
5767	LANGTON AND DOUGLAS INC	\$246,033.72
5768	LANGTON AND DOUGLAS INC	\$247,457.73
5769	LANGTON AND DOUGLAS INC	\$260,648.10
5770	LANGTON AND DOUGLAS INC	\$260,649.44
5771	LANGTON AND DOUGLAS INC	\$260,986.46
5772	LANGTON AND DOUGLAS INC	\$271,171.74
5773	LANGTON AND DOUGLAS INC	\$281,507.19
5774	LANGTON AND DOUGLAS INC	\$388,475.12
LANGUAGE IN MOTION		\$18,200.00
5775	LANGUAGE IN MOTION	\$900.00
5776	LANGUAGE IN MOTION	\$4,200.00
5777	LANGUAGE IN MOTION	\$5,800.00
5778	LANGUAGE IN MOTION	\$7,300.00
LANGUAGE LINE SERVICES		\$436.63

ITEM NUMBER	VENDOR NAME	AMOUNT
5779	LANGUAGE LINE SERVICES	\$5.53
5780	LANGUAGE LINE SERVICES	\$7.96
5781	LANGUAGE LINE SERVICES	\$11.10
5782	LANGUAGE LINE SERVICES	\$11.16
5783	LANGUAGE LINE SERVICES	\$12.02
5784	LANGUAGE LINE SERVICES	\$12.64
5785	LANGUAGE LINE SERVICES	\$17.65
5786	LANGUAGE LINE SERVICES	\$18.71
5787	LANGUAGE LINE SERVICES	\$20.54
5788	LANGUAGE LINE SERVICES	\$23.09
5789	LANGUAGE LINE SERVICES	\$29.39
5790	LANGUAGE LINE SERVICES	\$33.32
5791	LANGUAGE LINE SERVICES	\$43.45
5792	LANGUAGE LINE SERVICES	\$55.40
5793	LANGUAGE LINE SERVICES	\$65.10
5794	LANGUAGE LINE SERVICES	\$69.57
LANNAN CHEVROLET INC		\$12,285.03
5795	LANNAN CHEVROLET INC	\$35.41
5796	LANNAN CHEVROLET INC	\$192.45
5797	LANNAN CHEVROLET INC	\$339.30
5798	LANNAN CHEVROLET INC	\$362.72
5799	LANNAN CHEVROLET INC	\$565.10
5800	LANNAN CHEVROLET INC	\$791.55
5801	LANNAN CHEVROLET INC	\$857.07
5802	LANNAN CHEVROLET INC	\$984.66
5803	LANNAN CHEVROLET INC	\$1,017.12
5804	LANNAN CHEVROLET INC	\$1,025.72
5805	LANNAN CHEVROLET INC	\$1,887.48
5806	LANNAN CHEVROLET INC	\$1,954.92
5807	LANNAN CHEVROLET INC	\$2,271.53
LARCHMONT ENGINEERING AND IRRIGATION INC		\$5,645.94
5808	LARCHMONT ENGINEERING AND IRRIGATION INC	\$20.22
5809	LARCHMONT ENGINEERING AND IRRIGATION INC	\$1,175.10
5810	LARCHMONT ENGINEERING AND IRRIGATION INC	\$1,991.52
5811	LARCHMONT ENGINEERING AND IRRIGATION INC	\$2,459.10
LAURA J DAVIS		\$7,000.00
5812	LAURA J DAVIS	\$800.00
5813	LAURA J DAVIS	\$1,000.00
5814	LAURA J DAVIS	\$2,400.00
5815	LAURA J DAVIS	\$2,800.00
LAURA M. NELSON		\$159.50
5816	LAURA M. NELSON	\$159.50
LAURA PITONE		\$375.85
5817	LAURA PITONE	\$375.85
LAUREN HANLEY		\$95.00
5818	LAUREN HANLEY	\$95.00
LAURENCE DOTTIN		\$270.00
5819	LAURENCE DOTTIN	\$135.00
5820	LAURENCE DOTTIN	\$135.00
LAURENCE R DUFFY		\$560.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5821	LAURENCE R DUFFY	\$170.00
5822	LAURENCE R DUFFY	\$195.00
5823	LAURENCE R DUFFY	\$195.00
LAW ENFORCEMENT MTNCE		\$1,522.50
5824	LAW ENFORCEMENT MTNCE	\$263.00
5825	LAW ENFORCEMENT MTNCE	\$337.00
5826	LAW ENFORCEMENT MTNCE	\$922.50
LAW ENFORCEMENT TARGETS INC		\$1,512.98
5827	LAW ENFORCEMENT TARGETS INC	\$1,512.98
LAWRENCE J. MURPHY		\$250.00
5828	LAWRENCE J. MURPHY	\$250.00
LAWYERS DIARY AND MANUAL		\$335.00
5829	LAWYERS DIARY AND MANUAL	\$80.00
5830	LAWYERS DIARY AND MANUAL	\$255.00
LAWYERS WEEKLY		\$235.40
5831	LAWYERS WEEKLY	\$59.95
5832	LAWYERS WEEKLY	\$75.95
5833	LAWYERS WEEKLY	\$99.50
LAZEL INC		\$2,397.25
5834	LAZEL INC	\$109.95
5835	LAZEL INC	\$199.00
5836	LAZEL INC	\$439.80
5837	LAZEL INC	\$799.00
5838	LAZEL INC	\$849.50
LBK TRANSPORTATION CO INC		\$1,800.00
5839	LBK TRANSPORTATION CO INC	\$1,800.00
LD PRODUCTS INC		\$22,866.85
5840	LD PRODUCTS INC	\$29.98
5841	LD PRODUCTS INC	\$34.18
5842	LD PRODUCTS INC	\$66.56
5843	LD PRODUCTS INC	\$147.96
5844	LD PRODUCTS INC	\$214.14
5845	LD PRODUCTS INC	\$240.24
5846	LD PRODUCTS INC	\$248.34
5847	LD PRODUCTS INC	\$261.26
5848	LD PRODUCTS INC	\$376.24
5849	LD PRODUCTS INC	\$755.65
5850	LD PRODUCTS INC	\$936.41
5851	LD PRODUCTS INC	\$1,484.31
5852	LD PRODUCTS INC	\$1,629.15
5853	LD PRODUCTS INC	\$1,975.19
5854	LD PRODUCTS INC	\$2,814.28
5855	LD PRODUCTS INC	\$3,124.20
5856	LD PRODUCTS INC	\$3,533.66
5857	LD PRODUCTS INC	\$4,995.10
LDDJ INC		\$4,475.76
5858	LDDJ INC	\$122.86
5859	LDDJ INC	\$227.90
5860	LDDJ INC	\$445.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5861	LDDJ INC	\$745.00
5862	LDDJ INC	\$785.00
5863	LDDJ INC	\$850.00
5864	LDDJ INC	\$1,300.00
LDS CONSULTING GROUP LLC		\$9,990.00
5865	LDS CONSULTING GROUP LLC	\$500.00
5866	LDS CONSULTING GROUP LLC	\$4,490.00
5867	LDS CONSULTING GROUP LLC	\$5,000.00
LEAGUE SCHOOL OF GREATER BOSTON		\$78,762.24
5868	LEAGUE SCHOOL OF GREATER BOSTON	\$4,740.32
5869	LEAGUE SCHOOL OF GREATER BOSTON	\$5,032.86
5870	LEAGUE SCHOOL OF GREATER BOSTON	\$5,834.24
5871	LEAGUE SCHOOL OF GREATER BOSTON	\$5,834.24
5872	LEAGUE SCHOOL OF GREATER BOSTON	\$6,198.88
5873	LEAGUE SCHOOL OF GREATER BOSTON	\$6,928.16
5874	LEAGUE SCHOOL OF GREATER BOSTON	\$6,928.16
5875	LEAGUE SCHOOL OF GREATER BOSTON	\$7,657.44
5876	LEAGUE SCHOOL OF GREATER BOSTON	\$7,657.44
5877	LEAGUE SCHOOL OF GREATER BOSTON	\$8,386.72
5878	LEAGUE SCHOOL OF GREATER BOSTON	\$13,563.78
LEAH CARUSO		\$500.00
5879	LEAH CARUSO	\$500.00
LEAHY LANDSCAPING INC		\$30,346.18
5880	LEAHY LANDSCAPING INC	\$4,723.80
5881	LEAHY LANDSCAPING INC	\$4,723.80
5882	LEAHY LANDSCAPING INC	\$5,055.46
5883	LEAHY LANDSCAPING INC	\$6,043.12
5884	LEAHY LANDSCAPING INC	\$9,800.00
LEARNING CENTER FOR THE DEAF INC		\$290,105.64
5885	LEARNING CENTER FOR THE DEAF INC	\$11,765.16
5886	LEARNING CENTER FOR THE DEAF INC	\$14,608.08
5887	LEARNING CENTER FOR THE DEAF INC	\$23,442.88
5888	LEARNING CENTER FOR THE DEAF INC	\$23,442.88
5889	LEARNING CENTER FOR THE DEAF INC	\$24,908.06
5890	LEARNING CENTER FOR THE DEAF INC	\$26,373.24
5891	LEARNING CENTER FOR THE DEAF INC	\$27,838.42
5892	LEARNING CENTER FOR THE DEAF INC	\$30,768.78
5893	LEARNING CENTER FOR THE DEAF INC	\$30,768.78
5894	LEARNING CENTER FOR THE DEAF INC	\$33,699.14
5895	LEARNING CENTER FOR THE DEAF INC	\$42,490.22
LEARNING PREP SCHOOL		\$189,692.08
5896	LEARNING PREP SCHOOL	\$3,250.00
5897	LEARNING PREP SCHOOL	\$14,533.84
5898	LEARNING PREP SCHOOL	\$18,167.30
5899	LEARNING PREP SCHOOL	\$18,167.30
5900	LEARNING PREP SCHOOL	\$18,167.31
5901	LEARNING PREP SCHOOL	\$20,438.25
5902	LEARNING PREP SCHOOL	\$21,573.70
5903	LEARNING PREP SCHOOL	\$21,573.70
5904	LEARNING PREP SCHOOL	\$23,844.60
5905	LEARNING PREP SCHOOL	\$29,976.08

ITEM NUMBER	VENDOR NAME	AMOUNT
LEARNING ZONEXPRESS INC		\$357.64
5906	LEARNING ZONEXPRESS INC	\$357.64
LECTORUM PUBLICATIONS INC		\$1,621.09
5907	LECTORUM PUBLICATIONS INC	\$38.41
5908	LECTORUM PUBLICATIONS INC	\$69.90
5909	LECTORUM PUBLICATIONS INC	\$71.85
5910	LECTORUM PUBLICATIONS INC	\$91.01
5911	LECTORUM PUBLICATIONS INC	\$158.48
5912	LECTORUM PUBLICATIONS INC	\$162.89
5913	LECTORUM PUBLICATIONS INC	\$313.66
5914	LECTORUM PUBLICATIONS INC	\$714.89
LEE PALMER		\$100.00
5915	LEE PALMER	\$100.00
LEGO BRAND RETAIL INC		\$8,834.45
5916	LEGO BRAND RETAIL INC	\$579.86
5917	LEGO BRAND RETAIL INC	\$2,251.61
5918	LEGO BRAND RETAIL INC	\$2,908.36
5919	LEGO BRAND RETAIL INC	\$3,094.62
LEGO DACTA-PITSCO LLC		\$608.44
5920	LEGO DACTA-PITSCO LLC	\$608.44
LENOVO INC		\$29,769.60
5921	LENOVO INC	\$55.00
5922	LENOVO INC	\$839.00
5923	LENOVO INC	\$894.00
5924	LENOVO INC	\$944.00
5925	LENOVO INC	\$8,096.00
5926	LENOVO INC	\$8,940.00
5927	LENOVO INC	\$10,001.60
LEO JOSEPH PAQUETTE		\$270.00
5928	LEO JOSEPH PAQUETTE	\$135.00
5929	LEO JOSEPH PAQUETTE	\$135.00
LEO'S LANDSCAPE NURSERY INC		\$54,886.00
5930	LEO'S LANDSCAPE NURSERY INC	\$6,900.00
5931	LEO'S LANDSCAPE NURSERY INC	\$47,986.00
LEONARD SCOLLETTA		\$7,093.61
5932	LEONARD SCOLLETTA	\$305.25
5933	LEONARD SCOLLETTA	\$370.00
5934	LEONARD SCOLLETTA	\$487.11
5935	LEONARD SCOLLETTA	\$499.50
5936	LEONARD SCOLLETTA	\$527.25
5937	LEONARD SCOLLETTA	\$545.75
5938	LEONARD SCOLLETTA	\$582.75
5939	LEONARD SCOLLETTA	\$594.00
5940	LEONARD SCOLLETTA	\$971.25
5941	LEONARD SCOLLETTA	\$989.75
5942	LEONARD SCOLLETTA	\$1,221.00
LEONE'S SUB & PIZZA		\$472.00
5943	LEONE'S SUB & PIZZA	\$72.00
5944	LEONE'S SUB & PIZZA	\$200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5945	LEONE'S SUB & PIZZA	\$200.00
LESLEY UNIVERSITY		\$17,525.00
5946	LESLEY UNIVERSITY	\$310.00
5947	LESLEY UNIVERSITY	\$410.00
5948	LESLEY UNIVERSITY	\$1,485.00
5949	LESLEY UNIVERSITY	\$2,660.00
5950	LESLEY UNIVERSITY	\$2,660.00
5951	LESLEY UNIVERSITY	\$10,000.00
LESLIE C MOYE		\$1,631.10
5952	LESLIE C MOYE	\$162.00
5953	LESLIE C MOYE	\$180.00
5954	LESLIE C MOYE	\$1,289.10
LESLIE F BOUCHER		\$156.00
5955	LESLIE F BOUCHER	\$156.00
LESLIE'S POOL MART INC		\$392.14
5956	LESLIE'S POOL MART INC	\$77.18
5957	LESLIE'S POOL MART INC	\$314.96
LEXIS PUBLISHING		\$2,878.00
5958	LEXIS PUBLISHING	\$258.00
5959	LEXIS PUBLISHING	\$258.00
5960	LEXIS PUBLISHING	\$258.00
5961	LEXIS PUBLISHING	\$263.00
5962	LEXIS PUBLISHING	\$263.00
5963	LEXIS PUBLISHING	\$263.00
5964	LEXIS PUBLISHING	\$263.00
5965	LEXIS PUBLISHING	\$263.00
5966	LEXIS PUBLISHING	\$263.00
5967	LEXIS PUBLISHING	\$263.00
5968	LEXIS PUBLISHING	\$263.00
LEXISNEXIS		\$3,465.05
5969	LEXISNEXIS	\$195.10
5970	LEXISNEXIS	\$370.67
5971	LEXISNEXIS	\$370.67
5972	LEXISNEXIS	\$411.63
5973	LEXISNEXIS	\$434.31
5974	LEXISNEXIS	\$434.31
5975	LEXISNEXIS	\$1,248.36
LEXISNEXIS RISK DATA MANAGEMENT INC		\$2,494.25
5976	LEXISNEXIS RISK DATA MANAGEMENT INC	\$50.00
5977	LEXISNEXIS RISK DATA MANAGEMENT INC	\$50.00
5978	LEXISNEXIS RISK DATA MANAGEMENT INC	\$50.00
5979	LEXISNEXIS RISK DATA MANAGEMENT INC	\$53.70
5980	LEXISNEXIS RISK DATA MANAGEMENT INC	\$60.30
5981	LEXISNEXIS RISK DATA MANAGEMENT INC	\$61.20
5982	LEXISNEXIS RISK DATA MANAGEMENT INC	\$63.35
5983	LEXISNEXIS RISK DATA MANAGEMENT INC	\$72.25
5984	LEXISNEXIS RISK DATA MANAGEMENT INC	\$93.70
5985	LEXISNEXIS RISK DATA MANAGEMENT INC	\$105.35
5986	LEXISNEXIS RISK DATA MANAGEMENT INC	\$108.75
5987	LEXISNEXIS RISK DATA MANAGEMENT INC	\$111.85
5988	LEXISNEXIS RISK DATA MANAGEMENT INC	\$113.81

ITEM NUMBER	VENDOR NAME	AMOUNT
5989	LEXISNEXIS RISK DATA MANAGEMENT INC	\$113.81
5990	LEXISNEXIS RISK DATA MANAGEMENT INC	\$117.22
5991	LEXISNEXIS RISK DATA MANAGEMENT INC	\$117.22
5992	LEXISNEXIS RISK DATA MANAGEMENT INC	\$117.22
5993	LEXISNEXIS RISK DATA MANAGEMENT INC	\$117.22
5994	LEXISNEXIS RISK DATA MANAGEMENT INC	\$117.22
5995	LEXISNEXIS RISK DATA MANAGEMENT INC	\$117.22
5996	LEXISNEXIS RISK DATA MANAGEMENT INC	\$227.62
5997	LEXISNEXIS RISK DATA MANAGEMENT INC	\$227.62
5998	LEXISNEXIS RISK DATA MANAGEMENT INC	\$227.62
LIA MARCOUX		\$1,200.00
5999	LIA MARCOUX	\$1,200.00
LIANNE NIHAH		\$142.00
6000	LIANNE NIHAH	\$71.00
6001	LIANNE NIHAH	\$71.00
LIBRARY IDEAS LLC		\$5,850.00
6002	LIBRARY IDEAS LLC	\$5,850.00
LIBRARY INSIGHT INC		\$3,739.00
6003	LIBRARY INSIGHT INC	\$400.00
6004	LIBRARY INSIGHT INC	\$3,339.00
LIDDELL BROTHERS INC		\$762.24
6005	LIDDELL BROTHERS INC	\$762.24
LIDIA CALZADA CABRERA		\$130.00
6006	LIDIA CALZADA CABRERA	\$130.00
LIFE LAB SCIENCE PROGRAM		\$194.51
6007	LIFE LAB SCIENCE PROGRAM	\$194.51
LIFEGUARD STORE INC		\$3,485.39
6008	LIFEGUARD STORE INC	\$78.00
6009	LIFEGUARD STORE INC	\$370.20
6010	LIFEGUARD STORE INC	\$1,238.84
6011	LIFEGUARD STORE INC	\$1,798.35
LIGHTHOUSE SCHOOL INC		\$69,132.99
6012	LIGHTHOUSE SCHOOL INC	\$5,429.90
6013	LIGHTHOUSE SCHOOL INC	\$6,593.45
6014	LIGHTHOUSE SCHOOL INC	\$6,689.14
6015	LIGHTHOUSE SCHOOL INC	\$6,981.30
6016	LIGHTHOUSE SCHOOL INC	\$7,369.15
6017	LIGHTHOUSE SCHOOL INC	\$8,144.85
6018	LIGHTHOUSE SCHOOL INC	\$8,532.70
6019	LIGHTHOUSE SCHOOL INC	\$19,392.50
LIGHTOWER FIBER NETWORKS I LLC		\$3,672.90
6020	LIGHTOWER FIBER NETWORKS I LLC	\$1,650.95
6021	LIGHTOWER FIBER NETWORKS I LLC	\$2,021.95
LIGHTSPEED TECHNOLOGIES		\$1,870.00
6022	LIGHTSPEED TECHNOLOGIES	\$70.00
6023	LIGHTSPEED TECHNOLOGIES	\$220.00
6024	LIGHTSPEED TECHNOLOGIES	\$390.00
6025	LIGHTSPEED TECHNOLOGIES	\$1,190.00

ITEM NUMBER	VENDOR NAME	AMOUNT
LIKARR INC		\$109,638.12
6026	LIKARR INC	\$563.50
6027	LIKARR INC	\$563.50
6028	LIKARR INC	\$2,254.00
6029	LIKARR INC	\$2,817.50
6030	LIKARR INC	\$2,817.50
6031	LIKARR INC	\$4,777.00
6032	LIKARR INC	\$6,198.50
6033	LIKARR INC	\$7,090.00
6034	LIKARR INC	\$11,270.00
6035	LIKARR INC	\$18,598.08
6036	LIKARR INC	\$19,916.00
6037	LIKARR INC	\$32,772.54
LILLIAN DILORENZO		\$270.00
6038	LILLIAN DILORENZO	\$135.00
6039	LILLIAN DILORENZO	\$135.00
LILLIAN PAQUETTE		\$270.00
6040	LILLIAN PAQUETTE	\$135.00
6041	LILLIAN PAQUETTE	\$135.00
LILY CHAU		\$800.00
6042	LILY CHAU	\$100.00
6043	LILY CHAU	\$100.00
6044	LILY CHAU	\$100.00
6045	LILY CHAU	\$100.00
6046	LILY CHAU	\$100.00
6047	LILY CHAU	\$100.00
6048	LILY CHAU	\$200.00
LIMOR FRIED		\$1,066.85
6049	LIMOR FRIED	\$1,066.85
LINDA E VIOLA		\$270.00
6050	LINDA E VIOLA	\$135.00
6051	LINDA E VIOLA	\$135.00
LINDA HARDY		\$270.00
6052	LINDA HARDY	\$135.00
6053	LINDA HARDY	\$135.00
LINDA LABONTE BRITT		\$500.00
6054	LINDA LABONTE BRITT	\$500.00
LINDA NATHAN		\$5,000.00
6055	LINDA NATHAN	\$2,500.00
6056	LINDA NATHAN	\$2,500.00
LINDA SACENTI		\$1,784.63
6057	LINDA SACENTI	\$55.50
6058	LINDA SACENTI	\$55.50
6059	LINDA SACENTI	\$55.50
6060	LINDA SACENTI	\$55.50
6061	LINDA SACENTI	\$111.00
6062	LINDA SACENTI	\$166.50
6063	LINDA SACENTI	\$166.50
6064	LINDA SACENTI	\$189.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6065	LINDA SACENTI	\$245.13
6066	LINDA SACENTI	\$277.50
6067	LINDA SACENTI	\$407.00
LINDENMEYR MUNROE		\$84,403.15
6068	LINDENMEYR MUNROE	\$182.46
6069	LINDENMEYR MUNROE	\$254.03
6070	LINDENMEYR MUNROE	\$291.88
6071	LINDENMEYR MUNROE	\$417.28
6072	LINDENMEYR MUNROE	\$452.13
6073	LINDENMEYR MUNROE	\$539.42
6074	LINDENMEYR MUNROE	\$604.66
6075	LINDENMEYR MUNROE	\$619.74
6076	LINDENMEYR MUNROE	\$638.45
6077	LINDENMEYR MUNROE	\$667.50
6078	LINDENMEYR MUNROE	\$818.68
6079	LINDENMEYR MUNROE	\$846.72
6080	LINDENMEYR MUNROE	\$1,000.93
6081	LINDENMEYR MUNROE	\$1,126.22
6082	LINDENMEYR MUNROE	\$1,126.61
6083	LINDENMEYR MUNROE	\$1,213.44
6084	LINDENMEYR MUNROE	\$1,345.68
6085	LINDENMEYR MUNROE	\$1,416.16
6086	LINDENMEYR MUNROE	\$1,599.83
6087	LINDENMEYR MUNROE	\$1,683.15
6088	LINDENMEYR MUNROE	\$1,888.95
6089	LINDENMEYR MUNROE	\$1,898.31
6090	LINDENMEYR MUNROE	\$2,183.03
6091	LINDENMEYR MUNROE	\$2,309.17
6092	LINDENMEYR MUNROE	\$2,471.45
6093	LINDENMEYR MUNROE	\$2,520.25
6094	LINDENMEYR MUNROE	\$2,611.97
6095	LINDENMEYR MUNROE	\$2,611.97
6096	LINDENMEYR MUNROE	\$3,064.98
6097	LINDENMEYR MUNROE	\$3,069.80
6098	LINDENMEYR MUNROE	\$3,166.63
6099	LINDENMEYR MUNROE	\$3,447.60
6100	LINDENMEYR MUNROE	\$3,614.99
6101	LINDENMEYR MUNROE	\$4,431.25
6102	LINDENMEYR MUNROE	\$4,619.67
6103	LINDENMEYR MUNROE	\$11,693.12
6104	LINDENMEYR MUNROE	\$11,955.04
LIONEL S. LYON		\$4,680.00
6105	LIONEL S. LYON	\$585.00
6106	LIONEL S. LYON	\$1,170.00
6107	LIONEL S. LYON	\$1,170.00
6108	LIONEL S. LYON	\$1,755.00
LIPIN DIETZ ASSOCIATES INC		\$508.00
6109	LIPIN DIETZ ASSOCIATES INC	\$508.00
LISA A DIEKER		\$3,000.00
6110	LISA A DIEKER	\$3,000.00
LISA CORINNE KAUFMAN		\$4,200.00
6111	LISA CORINNE KAUFMAN	\$1,200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6112	LISA CORINNE KAUFMAN	\$3,000.00
LISA F PARKER		\$300.00
6113	LISA F PARKER	\$300.00
LISA FERZOCO		\$1,225.00
6114	LISA FERZOCO	\$1,225.00
LISA LEDERER INC		\$800.00
6115	LISA LEDERER INC	\$800.00
LISA Y WILKS BALL		\$749.25
6116	LISA Y WILKS BALL	\$55.50
6117	LISA Y WILKS BALL	\$55.50
6118	LISA Y WILKS BALL	\$55.50
6119	LISA Y WILKS BALL	\$55.50
6120	LISA Y WILKS BALL	\$64.75
6121	LISA Y WILKS BALL	\$231.25
6122	LISA Y WILKS BALL	\$231.25
LITTLEBITS ELECTRONICS INC		\$4,999.00
6123	LITTLEBITS ELECTRONICS INC	\$592.45
6124	LITTLEBITS ELECTRONICS INC	\$4,406.55
LIVING HISTORY ASSOCIATION		\$1,300.00
6125	LIVING HISTORY ASSOCIATION	\$1,300.00
LIZA KITCHELL		\$2,350.00
6126	LIZA KITCHELL	\$1,100.00
6127	LIZA KITCHELL	\$1,250.00
LLP BASEBALL LLC		\$500.00
6128	LLP BASEBALL LLC	\$500.00
LOCKE LORD LLP		\$61,300.00
6129	LOCKE LORD LLP	\$28,800.00
6130	LOCKE LORD LLP	\$32,500.00
LONGLEAF SOLUTIONS LLC		\$13,908.75
6131	LONGLEAF SOLUTIONS LLC	\$450.00
6132	LONGLEAF SOLUTIONS LLC	\$13,458.75
LOOPNET INC		\$899.40
6133	LOOPNET INC	\$899.40
LORETTA R. LARIVEE		\$405.00
6134	LORETTA R. LARIVEE	\$135.00
6135	LORETTA R. LARIVEE	\$135.00
6136	LORETTA R. LARIVEE	\$135.00
LORNA BENEDICT		\$132.00
6137	LORNA BENEDICT	\$132.00
LOTUS XPRESS		\$250.00
6138	LOTUS XPRESS	\$250.00
LOUIS B COIRO INC		\$2,398.59
6139	LOUIS B COIRO INC	\$67.72
6140	LOUIS B COIRO INC	\$89.33
6141	LOUIS B COIRO INC	\$221.33
6142	LOUIS B COIRO INC	\$340.18

ITEM NUMBER	VENDOR NAME	AMOUNT
6143	LOUIS B COIRO INC	\$392.16
6144	LOUIS B COIRO INC	\$438.63
6145	LOUIS B COIRO INC	\$849.24
LOUIS J RISTAINO JR		\$248.50
6146	LOUIS J RISTAINO JR	\$106.50
6147	LOUIS J RISTAINO JR	\$142.00
LOUIS J RUGGIERO JR		\$405.00
6148	LOUIS J RUGGIERO JR	\$405.00
LOUIS R BUNK JR		\$1,604.00
6149	LOUIS R BUNK JR	\$750.00
6150	LOUIS R BUNK JR	\$854.00
LOUISE A MARKS		\$220.00
6151	LOUISE A MARKS	\$25.00
6152	LOUISE A MARKS	\$195.00
LOUISE MCCARTHY		\$5.73
6153	LOUISE MCCARTHY	\$5.73
LRP PUBLICATIONS		\$2,528.50
6154	LRP PUBLICATIONS	\$244.50
6155	LRP PUBLICATIONS	\$264.50
6156	LRP PUBLICATIONS	\$264.50
6157	LRP PUBLICATIONS	\$290.00
6158	LRP PUBLICATIONS	\$1,465.00
LUANNA DEALMEIDA		\$91.00
6159	LUANNA DEALMEIDA	\$91.00
LUBRICATION EQUIPMENT AND ACCESSORIES INC		\$14,481.40
6160	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$7.08
6161	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$58.94
6162	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$65.16
6163	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$85.92
6164	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$105.81
6165	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$134.73
6166	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$165.04
6167	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$178.18
6168	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$222.84
6169	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$482.83
6170	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$512.21
6171	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$687.69
6172	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$984.69
6173	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$1,321.00
6174	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$2,102.41
6175	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$2,494.24
6176	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$4,872.63
LUCA DUCLOS-ORSELLO		\$50.00
6177	LUCA DUCLOS-ORSELLO	\$50.00
LUCILLE MAGLIOZZI		\$2,500.00
6178	LUCILLE MAGLIOZZI	\$2,500.00
LUIS A MORALES		\$42,025.00
6179	LUIS A MORALES	\$42,025.00

ITEM NUMBER	VENDOR NAME	AMOUNT
LUIS LEIVA		\$487.50
6180	LUIS LEIVA	\$25.00
6181	LUIS LEIVA	\$50.00
6182	LUIS LEIVA	\$125.00
6183	LUIS LEIVA	\$137.50
6184	LUIS LEIVA	\$150.00
LUKE FERREIRA		\$140.00
6185	LUKE FERREIRA	\$140.00
LYNN LADDER & SCAFFOLDING CO INC		\$3,549.94
6186	LYNN LADDER & SCAFFOLDING CO INC	\$1,424.94
6187	LYNN LADDER & SCAFFOLDING CO INC	\$2,125.00
LYNN PUBLIC SCHOOLS BAND BOOSTER ASSOC INC		\$2,300.00
6188	LYNN PUBLIC SCHOOLS BAND BOOSTER ASSOC INC	\$2,300.00
M E O'BRIEN AND SONS INC		\$2,482.40
6189	M E O'BRIEN AND SONS INC	\$150.00
6190	M E O'BRIEN AND SONS INC	\$821.40
6191	M E O'BRIEN AND SONS INC	\$1,511.00
M-F ATHLETIC CO INC		\$75.95
6192	M-F ATHLETIC CO INC	\$75.95
MABLE SICO		\$270.00
6193	MABLE SICO	\$135.00
6194	MABLE SICO	\$135.00
MACKAY CONSTRUCTION SERVICES INC		\$707,292.10
6195	MACKAY CONSTRUCTION SERVICES INC	\$707,292.10
MACKAY METERS INC		\$264.00
6196	MACKAY METERS INC	\$264.00
MACMILLAN HOLDINGS LLC		\$17,718.59
6197	MACMILLAN HOLDINGS LLC	\$7,205.79
6198	MACMILLAN HOLDINGS LLC	\$10,512.80
MADHUVANTI SHASHANK NENE		\$90.00
6199	MADHUVANTI SHASHANK NENE	\$90.00
MAGGIE JOSEPHINE MCDONAGH		\$400.00
6200	MAGGIE JOSEPHINE MCDONAGH	\$100.00
6201	MAGGIE JOSEPHINE MCDONAGH	\$100.00
6202	MAGGIE JOSEPHINE MCDONAGH	\$100.00
6203	MAGGIE JOSEPHINE MCDONAGH	\$100.00
MAGID GLOVE & SAFETY MFG CO LLC		\$125.60
6204	MAGID GLOVE & SAFETY MFG CO LLC	\$62.80
6205	MAGID GLOVE & SAFETY MFG CO LLC	\$62.80
MAGNET FORENSICS USA INC		\$2,599.00
6206	MAGNET FORENSICS USA INC	\$600.00
6207	MAGNET FORENSICS USA INC	\$1,999.00
MAHONEY'S ROCKY LEDGE		\$3,950.37
6208	MAHONEY'S ROCKY LEDGE	\$95.63
6209	MAHONEY'S ROCKY LEDGE	\$168.00
6210	MAHONEY'S ROCKY LEDGE	\$389.60

ITEM NUMBER	VENDOR NAME	AMOUNT
6211	MAHONEY'S ROCKY LEDGE	\$474.00
6212	MAHONEY'S ROCKY LEDGE	\$476.00
6213	MAHONEY'S ROCKY LEDGE	\$2,347.14
MAIDA TILCHEN		\$135.00
6214	MAIDA TILCHEN	\$135.00
MAILFINANCE INC		\$1,032.00
6215	MAILFINANCE INC	\$258.00
6216	MAILFINANCE INC	\$258.00
6217	MAILFINANCE INC	\$258.00
6218	MAILFINANCE INC	\$258.00
MAKEMUSIC INC		\$140.00
6219	MAKEMUSIC INC	\$140.00
MAKERBOT INDUSTRIES LLC		\$502.72
6220	MAKERBOT INDUSTRIES LLC	\$205.82
6221	MAKERBOT INDUSTRIES LLC	\$296.90
MAKING THE JUMP LLC		\$28,787.50
6222	MAKING THE JUMP LLC	\$150.00
6223	MAKING THE JUMP LLC	\$400.00
6224	MAKING THE JUMP LLC	\$2,880.00
6225	MAKING THE JUMP LLC	\$3,511.50
6226	MAKING THE JUMP LLC	\$3,937.50
6227	MAKING THE JUMP LLC	\$4,237.50
6228	MAKING THE JUMP LLC	\$4,980.00
6229	MAKING THE JUMP LLC	\$8,691.00
MAMA GINA'S		\$2,092.94
6230	MAMA GINA'S	\$58.80
6231	MAMA GINA'S	\$147.50
6232	MAMA GINA'S	\$181.64
6233	MAMA GINA'S	\$548.50
6234	MAMA GINA'S	\$1,156.50
MAMBI LORETTAI ASHU		\$150.00
6235	MAMBI LORETTAI ASHU	\$150.00
MANAGED HEALTH RESOURCES INC		\$202,187.50
6236	MANAGED HEALTH RESOURCES INC	\$4,427.50
6237	MANAGED HEALTH RESOURCES INC	\$13,242.50
6238	MANAGED HEALTH RESOURCES INC	\$14,712.50
6239	MANAGED HEALTH RESOURCES INC	\$16,252.50
6240	MANAGED HEALTH RESOURCES INC	\$17,230.00
6241	MANAGED HEALTH RESOURCES INC	\$17,300.00
6242	MANAGED HEALTH RESOURCES INC	\$18,657.50
6243	MANAGED HEALTH RESOURCES INC	\$18,717.50
6244	MANAGED HEALTH RESOURCES INC	\$19,180.00
6245	MANAGED HEALTH RESOURCES INC	\$19,972.50
6246	MANAGED HEALTH RESOURCES INC	\$21,142.50
6247	MANAGED HEALTH RESOURCES INC	\$21,352.50
MANDIRA NEPAL		\$125.00
6248	MANDIRA NEPAL	\$125.00
MANHATTAN COLLEGE		\$1,290.00
6249	MANHATTAN COLLEGE	\$1,290.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MANJUL CHAWLA		\$30.00
6250	MANJUL CHAWLA	\$30.00
MAPLEWOOD TRUCK REPAIR		\$22,925.33
6251	MAPLEWOOD TRUCK REPAIR	\$126.57
6252	MAPLEWOOD TRUCK REPAIR	\$318.25
6253	MAPLEWOOD TRUCK REPAIR	\$2,191.03
6254	MAPLEWOOD TRUCK REPAIR	\$2,195.93
6255	MAPLEWOOD TRUCK REPAIR	\$2,970.54
6256	MAPLEWOOD TRUCK REPAIR	\$3,045.35
6257	MAPLEWOOD TRUCK REPAIR	\$3,381.54
6258	MAPLEWOOD TRUCK REPAIR	\$4,032.30
6259	MAPLEWOOD TRUCK REPAIR	\$4,663.82
MARA BETTENCOURT		\$1,989.50
6260	MARA BETTENCOURT	\$1,989.50
MARCHESE SPORTS THERAPY		\$326.60
6261	MARCHESE SPORTS THERAPY	\$74.50
6262	MARCHESE SPORTS THERAPY	\$252.10
MARCO MUDA		\$250.00
6263	MARCO MUDA	\$250.00
MARCONE APPLIANCE PARTS CO		\$491.77
6264	MARCONE APPLIANCE PARTS CO	\$221.72
6265	MARCONE APPLIANCE PARTS CO	\$270.05
MARCUS GRALY		\$395.00
6266	MARCUS GRALY	\$185.00
6267	MARCUS GRALY	\$210.00
MARCUS SANTOS		\$840.00
6268	MARCUS SANTOS	\$840.00
MAREN CHIU		\$250.00
6269	MAREN CHIU	\$250.00
MARGARET BETH POWER		\$580.00
6270	MARGARET BETH POWER	\$185.00
6271	MARGARET BETH POWER	\$185.00
6272	MARGARET BETH POWER	\$210.00
MARGARET F EVANS		\$135.00
6273	MARGARET F EVANS	\$135.00
MARGARET LATAWIEC		\$300.00
6274	MARGARET LATAWIEC	\$300.00
MARGARET MARIE JANDL		\$370.00
6275	MARGARET MARIE JANDL	\$370.00
MARGARET U SUBY		\$112.41
6276	MARGARET U SUBY	\$112.41
MARGERY DANIELS		\$440.00
6277	MARGERY DANIELS	\$440.00
MARGOTH N ORELLANA		\$896.53
6278	MARGOTH N ORELLANA	\$298.84

ITEM NUMBER	VENDOR NAME	AMOUNT
6279	MARGOTH N ORELLANA	\$597.69
MARIA CARROCINO		\$163.00
6280	MARIA CARROCINO	\$163.00
MARIA EDELWEISS HOLZ		\$3,735.00
6281	MARIA EDELWEISS HOLZ	\$735.00
6282	MARIA EDELWEISS HOLZ	\$975.00
6283	MARIA EDELWEISS HOLZ	\$2,025.00
MARIA FERNANDA MARTINEZ VAZQUEZ		\$3,936.00
6284	MARIA FERNANDA MARTINEZ VAZQUEZ	\$260.00
6285	MARIA FERNANDA MARTINEZ VAZQUEZ	\$600.00
6286	MARIA FERNANDA MARTINEZ VAZQUEZ	\$1,518.00
6287	MARIA FERNANDA MARTINEZ VAZQUEZ	\$1,558.00
MARIA KOUTSOUBARIS		\$1,173.50
6288	MARIA KOUTSOUBARIS	\$423.50
6289	MARIA KOUTSOUBARIS	\$750.00
MARIA LUIZA DE MOURA LIMA		\$2,645.00
6290	MARIA LUIZA DE MOURA LIMA	\$50.00
6291	MARIA LUIZA DE MOURA LIMA	\$75.00
6292	MARIA LUIZA DE MOURA LIMA	\$100.00
6293	MARIA LUIZA DE MOURA LIMA	\$100.00
6294	MARIA LUIZA DE MOURA LIMA	\$150.00
6295	MARIA LUIZA DE MOURA LIMA	\$177.50
6296	MARIA LUIZA DE MOURA LIMA	\$200.00
6297	MARIA LUIZA DE MOURA LIMA	\$225.00
6298	MARIA LUIZA DE MOURA LIMA	\$225.00
6299	MARIA LUIZA DE MOURA LIMA	\$275.00
6300	MARIA LUIZA DE MOURA LIMA	\$280.00
6301	MARIA LUIZA DE MOURA LIMA	\$287.50
6302	MARIA LUIZA DE MOURA LIMA	\$500.00
MARIA N DACCARETT		\$135.00
6303	MARIA N DACCARETT	\$135.00
MARIA REGINA ALVARENGA PROCOPIO ROSA		\$50.00
6304	MARIA REGINA ALVARENGA PROCOPIO ROSA	\$50.00
MARIAH ORTEGA		\$500.00
6305	MARIAH ORTEGA	\$500.00
MARIAH VASQUEZ		\$847.00
6306	MARIAH VASQUEZ	\$847.00
MARIAM SALEH		\$425.00
6307	MARIAM SALEH	\$425.00
MARIAN V ESANU		\$495.00
6308	MARIAN V ESANU	\$495.00
MARIE A GALE		\$58.75
6309	MARIE A GALE	\$58.75
MARIE JUNIE LINDOR		\$775.00
6310	MARIE JUNIE LINDOR	\$37.50
6311	MARIE JUNIE LINDOR	\$50.00
6312	MARIE JUNIE LINDOR	\$50.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6313	MARIE JUNIE LINDOR	\$87.50
6314	MARIE JUNIE LINDOR	\$112.50
6315	MARIE JUNIE LINDOR	\$125.00
6316	MARIE JUNIE LINDOR	\$125.00
6317	MARIE JUNIE LINDOR	\$187.50
MARIE SILVA		\$750.00
6318	MARIE SILVA	\$750.00
MARIELA LEAL		\$420.00
6319	MARIELA LEAL	\$420.00
MARILYN A DAVISON		\$4,000.00
6320	MARILYN A DAVISON	\$4,000.00
MARILYN SICURELLA		\$100.00
6321	MARILYN SICURELLA	\$100.00
MARIO ERNESTO QUIROZ-SERVELLON		\$2,282.00
6322	MARIO ERNESTO QUIROZ-SERVELLON	\$232.00
6323	MARIO ERNESTO QUIROZ-SERVELLON	\$500.00
6324	MARIO ERNESTO QUIROZ-SERVELLON	\$750.00
6325	MARIO ERNESTO QUIROZ-SERVELLON	\$800.00
MARIO SOUSA		\$5,535.00
6326	MARIO SOUSA	\$5,535.00
MARION C. BLOCH		\$59,745.00
6327	MARION C. BLOCH	\$4,680.00
6328	MARION C. BLOCH	\$4,680.00
6329	MARION C. BLOCH	\$5,095.00
6330	MARION C. BLOCH	\$5,180.00
6331	MARION C. BLOCH	\$6,435.00
6332	MARION C. BLOCH	\$8,190.00
6333	MARION C. BLOCH	\$8,520.00
6334	MARION C. BLOCH	\$16,965.00
MARITZA L FENNELL		\$600.00
6335	MARITZA L FENNELL	\$50.00
6336	MARITZA L FENNELL	\$62.50
6337	MARITZA L FENNELL	\$100.00
6338	MARITZA L FENNELL	\$112.50
6339	MARITZA L FENNELL	\$137.50
6340	MARITZA L FENNELL	\$137.50
MARJAM SUPPLY CO		\$1,884.29
6341	MARJAM SUPPLY CO	\$1,884.29
MARJORIE L NICHOLS		\$135.00
6342	MARJORIE L NICHOLS	\$135.00
MARJORIE MACDONALD		\$405.00
6343	MARJORIE MACDONALD	\$135.00
6344	MARJORIE MACDONALD	\$135.00
6345	MARJORIE MACDONALD	\$135.00
MARK BILOKUR		\$200.00
6346	MARK BILOKUR	\$200.00
MARK H SMITH		\$460.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6347	MARK H SMITH	\$62.00
6348	MARK H SMITH	\$62.00
6349	MARK H SMITH	\$336.00
MARK L SUNDBERG		\$2,120.15
6350	MARK L SUNDBERG	\$2,120.15
MARK LEVINE		\$351.12
6351	MARK LEVINE	\$351.12
MARK RUANE		\$156.00
6352	MARK RUANE	\$156.00
MARKERBOARD PEOPLE		\$172.50
6353	MARKERBOARD PEOPLE	\$172.50
MARKETING DATA SOLUTIONS		\$819.00
6354	MARKETING DATA SOLUTIONS	\$819.00
MARKINGS INC		\$55,639.40
6355	MARKINGS INC	\$5,205.24
6356	MARKINGS INC	\$7,105.00
6357	MARKINGS INC	\$11,020.00
6358	MARKINGS INC	\$13,553.41
6359	MARKINGS INC	\$18,755.75
MARLIN LEASING CORPORATION		\$4,360.32
6360	MARLIN LEASING CORPORATION	\$363.36
6361	MARLIN LEASING CORPORATION	\$363.36
6362	MARLIN LEASING CORPORATION	\$363.36
6363	MARLIN LEASING CORPORATION	\$363.36
6364	MARLIN LEASING CORPORATION	\$363.36
6365	MARLIN LEASING CORPORATION	\$363.36
6366	MARLIN LEASING CORPORATION	\$363.36
6367	MARLIN LEASING CORPORATION	\$363.36
6368	MARLIN LEASING CORPORATION	\$363.36
6369	MARLIN LEASING CORPORATION	\$363.36
6370	MARLIN LEASING CORPORATION	\$726.72
MARLON ATKINS		\$1,080.00
6371	MARLON ATKINS	\$1,080.00
MARSHALL & SWIFT		\$964.15
6372	MARSHALL & SWIFT	\$349.95
6373	MARSHALL & SWIFT	\$614.20
MARTHA CAMPBELL		\$250.00
6374	MARTHA CAMPBELL	\$250.00
MARTHA J MENDEZ		\$400.00
6375	MARTHA J MENDEZ	\$400.00
MARTHA NELSON		\$200.00
6376	MARTHA NELSON	\$200.00
MARTIN, OTTAWAY, VAN HEMMEN & DOLAN INC		\$14,363.00
6377	MARTIN, OTTAWAY, VAN HEMMEN & DOLAN INC	\$14,363.00
MARTINE JONES		\$85.00
6378	MARTINE JONES	\$85.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MARTY'S CATERERS INC		\$5,560.00
6379	MARTY'S CATERERS INC	\$5,560.00
MARY C CURTIN-STEVENSON		\$1,000.00
6380	MARY C CURTIN-STEVENSON	\$1,000.00
MARY CATHERINE RIZZUTO		\$3,190.00
6381	MARY CATHERINE RIZZUTO	\$175.00
6382	MARY CATHERINE RIZZUTO	\$1,315.00
6383	MARY CATHERINE RIZZUTO	\$1,700.00
MARY CATHERINE WHITE		\$420.00
6384	MARY CATHERINE WHITE	\$210.00
6385	MARY CATHERINE WHITE	\$210.00
MARY F. NORTON		\$478.50
6386	MARY F. NORTON	\$159.50
6387	MARY F. NORTON	\$319.00
MARY J. NORCROSS		\$135.00
6388	MARY J. NORCROSS	\$135.00
MARY R. KIKLIS		\$270.00
6389	MARY R. KIKLIS	\$135.00
6390	MARY R. KIKLIS	\$135.00
MARY S. HARRIS		\$135.00
6391	MARY S. HARRIS	\$135.00
MASK U.S. INC		\$2,495.00
6392	MASK U.S. INC	\$2,495.00
MASS ASSN OF SCHOOL SUPERINTENDENTS INC		\$10,650.00
6393	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$200.00
6394	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$650.00
6395	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$2,900.00
6396	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$3,000.00
6397	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$3,900.00
MASS ASSOC.OF WOMEN IN LAW ENFORCEMENT		\$200.00
6398	MASS ASSOC.OF WOMEN IN LAW ENFORCEMENT	\$200.00
MASS AUDUBON		\$800.00
6399	MASS AUDUBON	\$800.00
MASS BUILDING COMMISS AND INSP ASSN INC		\$525.00
6400	MASS BUILDING COMMISS AND INSP ASSN INC	\$525.00
MASS CITY CLERKS ASSOC		\$180.00
6401	MASS CITY CLERKS ASSOC	\$30.00
6402	MASS CITY CLERKS ASSOC	\$150.00
MASS COLLECTORS AND TREASURERS ASSOCIATION		\$280.00
6403	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$140.00
6404	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$140.00
MASS COUNCIL ON AGING		\$2,551.44
6405	MASS COUNCIL ON AGING	\$220.00
6406	MASS COUNCIL ON AGING	\$320.00
6407	MASS COUNCIL ON AGING	\$450.00
6408	MASS COUNCIL ON AGING	\$1,561.44

ITEM NUMBER	VENDOR NAME	AMOUNT
MASS EYE AND EAR INFIRMARY		\$484.84
6409	MASS EYE AND EAR INFIRMARY	\$227.34
6410	MASS EYE AND EAR INFIRMARY	\$257.50
MASS GENERAL HOSPITAL		\$18,839.00
6411	MASS GENERAL HOSPITAL	\$33.66
6412	MASS GENERAL HOSPITAL	\$55.12
6413	MASS GENERAL HOSPITAL	\$88.58
6414	MASS GENERAL HOSPITAL	\$121.44
6415	MASS GENERAL HOSPITAL	\$227.94
6416	MASS GENERAL HOSPITAL	\$294.62
6417	MASS GENERAL HOSPITAL	\$651.61
6418	MASS GENERAL HOSPITAL	\$843.88
6419	MASS GENERAL HOSPITAL	\$1,002.68
6420	MASS GENERAL HOSPITAL	\$1,013.31
6421	MASS GENERAL HOSPITAL	\$4,528.66
6422	MASS GENERAL HOSPITAL	\$9,977.50
MASS GOVERNMENT FINANCE OFFICERS ASSOCIATION		\$80.00
6423	MASS GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$20.00
6424	MASS GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$60.00
MASS INSIGHT EDUCATION		\$20,000.00
6425	MASS INSIGHT EDUCATION	\$20,000.00
MASS INSTALLATION INC		\$80,353.30
6426	MASS INSTALLATION INC	\$264.52
6427	MASS INSTALLATION INC	\$9,307.00
6428	MASS INSTALLATION INC	\$16,155.50
6429	MASS INSTALLATION INC	\$20,971.62
6430	MASS INSTALLATION INC	\$33,654.66
MASS INTERSCHOLASTIC ATHLETIC ASSOC.		\$3,760.00
6431	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$95.00
6432	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$95.00
6433	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$190.00
6434	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$200.00
6435	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$3,180.00
MASS MOBILE INSPECTIONS INC		\$9,025.00
6436	MASS MOBILE INSPECTIONS INC	\$475.00
6437	MASS MOBILE INSPECTIONS INC	\$665.00
6438	MASS MOBILE INSPECTIONS INC	\$855.00
6439	MASS MOBILE INSPECTIONS INC	\$1,140.00
6440	MASS MOBILE INSPECTIONS INC	\$1,520.00
6441	MASS MOBILE INSPECTIONS INC	\$2,090.00
6442	MASS MOBILE INSPECTIONS INC	\$2,280.00
MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC		\$245.00
6443	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN IN	\$45.00
6444	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN IN	\$45.00
6445	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN IN	\$65.00
6446	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN IN	\$90.00
MASS PUBLISHING		\$6,750.00
6447	MASS PUBLISHING	\$50.00
6448	MASS PUBLISHING	\$60.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6449	MASS PUBLISHING	\$65.00
6450	MASS PUBLISHING	\$65.00
6451	MASS PUBLISHING	\$65.00
6452	MASS PUBLISHING	\$65.00
6453	MASS PUBLISHING	\$65.00
6454	MASS PUBLISHING	\$65.00
6455	MASS PUBLISHING	\$65.00
6456	MASS PUBLISHING	\$125.00
6457	MASS PUBLISHING	\$130.00
6458	MASS PUBLISHING	\$130.00
6459	MASS PUBLISHING	\$130.00
6460	MASS PUBLISHING	\$130.00
6461	MASS PUBLISHING	\$130.00
6462	MASS PUBLISHING	\$130.00
6463	MASS PUBLISHING	\$165.00
6464	MASS PUBLISHING	\$180.00
6465	MASS PUBLISHING	\$180.00
6466	MASS PUBLISHING	\$180.00
6467	MASS PUBLISHING	\$180.00
6468	MASS PUBLISHING	\$180.00
6469	MASS PUBLISHING	\$180.00
6470	MASS PUBLISHING	\$195.00
6471	MASS PUBLISHING	\$195.00
6472	MASS PUBLISHING	\$195.00
6473	MASS PUBLISHING	\$195.00
6474	MASS PUBLISHING	\$195.00
6475	MASS PUBLISHING	\$195.00
6476	MASS PUBLISHING	\$260.00
6477	MASS PUBLISHING	\$360.00
6478	MASS PUBLISHING	\$1,100.00
6479	MASS PUBLISHING	\$1,145.00
MASS QUALITY RIDE INC		\$21,352.50
6480	MASS QUALITY RIDE INC	\$2,815.00
6481	MASS QUALITY RIDE INC	\$5,847.50
6482	MASS QUALITY RIDE INC	\$12,690.00
MASS STATE TRACK COACHES ASSN		\$1,578.00
6483	MASS STATE TRACK COACHES ASSN	\$95.00
6484	MASS STATE TRACK COACHES ASSN	\$250.00
6485	MASS STATE TRACK COACHES ASSN	\$450.00
6486	MASS STATE TRACK COACHES ASSN	\$783.00
MASS WATER RESOURCES AUTHORITY		\$23,776,164.24
6487	MASS WATER RESOURCES AUTHORITY	\$16,779.24
6488	MASS WATER RESOURCES AUTHORITY	\$87,500.00
6489	MASS WATER RESOURCES AUTHORITY	\$94,805.30
6490	MASS WATER RESOURCES AUTHORITY	\$254,856.40
6491	MASS WATER RESOURCES AUTHORITY	\$675,929.30
6492	MASS WATER RESOURCES AUTHORITY	\$2,264,629.40
6493	MASS WATER RESOURCES AUTHORITY	\$2,264,629.40
6494	MASS WATER RESOURCES AUTHORITY	\$2,264,629.40
6495	MASS WATER RESOURCES AUTHORITY	\$2,264,629.40
6496	MASS WATER RESOURCES AUTHORITY	\$2,264,629.40
6497	MASS WATER RESOURCES AUTHORITY	\$2,264,629.40
6498	MASS WATER RESOURCES AUTHORITY	\$2,264,629.40

ITEM NUMBER	VENDOR NAME	AMOUNT
6499	MASS WATER RESOURCES AUTHORITY	\$2,264,629.40
6500	MASS WATER RESOURCES AUTHORITY	\$2,264,629.40
6501	MASS WATER RESOURCES AUTHORITY	\$2,264,629.40
MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS		\$415.00
6502	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$15.00
6503	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$15.00
6504	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$15.00
6505	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$15.00
6506	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$15.00
6507	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$15.00
6508	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$15.00
6509	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$20.00
6510	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$20.00
6511	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$20.00
6512	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$50.00
6513	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$200.00
MASS. ASSN. OF SCHOOL COMMITTEES, INC		\$8,516.40
6514	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$25.00
6515	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$75.00
6516	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$142.40
6517	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$630.00
6518	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$1,400.00
6519	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$6,244.00
MASS. ASSN. OF SCHOOL BUSINESS OFFIC		\$464.00
6520	MASS. ASSN. OF SCHOOL BUSINESS OFFIC	\$89.00
6521	MASS. ASSN. OF SCHOOL BUSINESS OFFIC	\$375.00
MASS. BAY TRANSPORTATION AUTHORITY		\$44,176.65
6522	MASS. BAY TRANSPORTATION AUTHORITY	\$100.80
6523	MASS. BAY TRANSPORTATION AUTHORITY	\$315.00
6524	MASS. BAY TRANSPORTATION AUTHORITY	\$315.00
6525	MASS. BAY TRANSPORTATION AUTHORITY	\$371.20
6526	MASS. BAY TRANSPORTATION AUTHORITY	\$630.00
6527	MASS. BAY TRANSPORTATION AUTHORITY	\$765.96
6528	MASS. BAY TRANSPORTATION AUTHORITY	\$876.92
6529	MASS. BAY TRANSPORTATION AUTHORITY	\$916.21
6530	MASS. BAY TRANSPORTATION AUTHORITY	\$934.86
6531	MASS. BAY TRANSPORTATION AUTHORITY	\$939.77
6532	MASS. BAY TRANSPORTATION AUTHORITY	\$967.27
6533	MASS. BAY TRANSPORTATION AUTHORITY	\$1,200.00
6534	MASS. BAY TRANSPORTATION AUTHORITY	\$1,222.59
6535	MASS. BAY TRANSPORTATION AUTHORITY	\$1,278.57
6536	MASS. BAY TRANSPORTATION AUTHORITY	\$1,336.50
6537	MASS. BAY TRANSPORTATION AUTHORITY	\$1,638.00
6538	MASS. BAY TRANSPORTATION AUTHORITY	\$2,782.00
6539	MASS. BAY TRANSPORTATION AUTHORITY	\$2,938.00
6540	MASS. BAY TRANSPORTATION AUTHORITY	\$3,432.00
6541	MASS. BAY TRANSPORTATION AUTHORITY	\$3,458.00
6542	MASS. BAY TRANSPORTATION AUTHORITY	\$3,458.00
6543	MASS. BAY TRANSPORTATION AUTHORITY	\$3,484.00
6544	MASS. BAY TRANSPORTATION AUTHORITY	\$3,536.00
6545	MASS. BAY TRANSPORTATION AUTHORITY	\$3,588.00
6546	MASS. BAY TRANSPORTATION AUTHORITY	\$3,692.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MASS. CHIEFS OF POLICE ASSOCIATION, INC.		\$2,030.00
6547	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$15.00
6548	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$165.00
6549	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$175.00
6550	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$180.00
6551	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$270.00
6552	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$1,225.00
MASS. GENERAL PHYSICIANS ORGANIZATION		\$8,740.76
6553	MASS. GENERAL PHYSICIANS ORGANIZATION	\$65.91
6554	MASS. GENERAL PHYSICIANS ORGANIZATION	\$104.74
6555	MASS. GENERAL PHYSICIANS ORGANIZATION	\$130.31
6556	MASS. GENERAL PHYSICIANS ORGANIZATION	\$143.69
6557	MASS. GENERAL PHYSICIANS ORGANIZATION	\$170.86
6558	MASS. GENERAL PHYSICIANS ORGANIZATION	\$263.18
6559	MASS. GENERAL PHYSICIANS ORGANIZATION	\$342.58
6560	MASS. GENERAL PHYSICIANS ORGANIZATION	\$411.80
6561	MASS. GENERAL PHYSICIANS ORGANIZATION	\$7,107.69
MASS. HIGHWAY ASSOCIATION		\$180.00
6562	MASS. HIGHWAY ASSOCIATION	\$80.00
6563	MASS. HIGHWAY ASSOCIATION	\$100.00
MASS. LAW ENFORCEMENT FIREARMS INS.& ARM.ASSOC		\$510.00
6564	MASS. LAW ENFORCEMENT FIREARMS INS.& ARM.ASSOC	\$255.00
6565	MASS. LAW ENFORCEMENT FIREARMS INS.& ARM.ASSOC	\$255.00
MASS. READING ASSOCIATION		\$155.00
6566	MASS. READING ASSOCIATION	\$155.00
MASS. TOWN CLERKS ASSN		\$293.00
6567	MASS. TOWN CLERKS ASSN	\$125.00
6568	MASS. TOWN CLERKS ASSN	\$168.00
MASS.ASSOC.ASSESSING OFF.		\$590.00
6569	MASS.ASSOC.ASSESSING OFF.	\$50.00
6570	MASS.ASSOC.ASSESSING OFF.	\$70.00
6571	MASS.ASSOC.ASSESSING OFF.	\$70.00
6572	MASS.ASSOC.ASSESSING OFF.	\$400.00
MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)		\$1,993.00
6573	MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)	\$1,993.00
MASS.ASSOC.FOR THE BLIND		\$101,661.18
6574	MASS.ASSOC.FOR THE BLIND	\$762.73
6575	MASS.ASSOC.FOR THE BLIND	\$6,498.76
6576	MASS.ASSOC.FOR THE BLIND	\$7,263.32
6577	MASS.ASSOC.FOR THE BLIND	\$7,263.32
6578	MASS.ASSOC.FOR THE BLIND	\$7,620.30
6579	MASS.ASSOC.FOR THE BLIND	\$7,645.60
6580	MASS.ASSOC.FOR THE BLIND	\$7,645.60
6581	MASS.ASSOC.FOR THE BLIND	\$7,729.20
6582	MASS.ASSOC.FOR THE BLIND	\$7,986.84
6583	MASS.ASSOC.FOR THE BLIND	\$7,987.15
6584	MASS.ASSOC.FOR THE BLIND	\$8,027.88
6585	MASS.ASSOC.FOR THE BLIND	\$8,027.88
6586	MASS.ASSOC.FOR THE BLIND	\$8,410.16
6587	MASS.ASSOC.FOR THE BLIND	\$8,792.44

ITEM NUMBER	VENDOR NAME	AMOUNT
MASS.ASSOC.OF CRIME ANALYSTS		\$80.00
6588	MASS.ASSOC.OF CRIME ANALYSTS	\$80.00
MASS.ASSOC.OF HEALTH BOARDS		\$150.00
6589	MASS.ASSOC.OF HEALTH BOARDS	\$150.00
MASS.ASSOC.OF PUBLIC HLTH NURSES		\$150.00
6590	MASS.ASSOC.OF PUBLIC HLTH NURSES	\$150.00
MASS.ASSOC.OF VOCATIONAL ADMIN		\$1,874.00
6591	MASS.ASSOC.OF VOCATIONAL ADMIN	\$40.00
6592	MASS.ASSOC.OF VOCATIONAL ADMIN	\$500.00
6593	MASS.ASSOC.OF VOCATIONAL ADMIN	\$667.00
6594	MASS.ASSOC.OF VOCATIONAL ADMIN	\$667.00
MASS.EDUCATIONAL RECRUITM CONSORTIUM		\$395.00
6595	MASS.EDUCATIONAL RECRUITM CONSORTIUM	\$395.00
MASS.INSPECTION		\$4,300.00
6596	MASS.INSPECTION	\$105.00
6597	MASS.INSPECTION	\$105.00
6598	MASS.INSPECTION	\$135.00
6599	MASS.INSPECTION	\$135.00
6600	MASS.INSPECTION	\$135.00
6601	MASS.INSPECTION	\$175.00
6602	MASS.INSPECTION	\$175.00
6603	MASS.INSPECTION	\$210.00
6604	MASS.INSPECTION	\$270.00
6605	MASS.INSPECTION	\$280.00
6606	MASS.INSPECTION	\$345.00
6607	MASS.INSPECTION	\$405.00
6608	MASS.INSPECTION	\$405.00
6609	MASS.INSPECTION	\$405.00
6610	MASS.INSPECTION	\$420.00
6611	MASS.INSPECTION	\$595.00
MASS.POLICE ACCREDITATION COMMISSION,INC.		\$1,250.00
6612	MASS.POLICE ACCREDITATION COMMISSION,INC.	\$1,250.00
MASS.SECONDARY SCHOOL ADMINISTRATORS ASSN. INC.		\$2,000.00
6613	MASS.SECONDARY SCHOOL ADMINISTRATORS ASSN. INC	\$320.00
6614	MASS.SECONDARY SCHOOL ADMINISTRATORS ASSN. INC	\$1,680.00
MASS.VETERANS' SERVICES		\$45.00
6615	MASS.VETERANS' SERVICES	\$45.00
MASSACHUSETTS ACADEMY OF TRIAL ATTORNEYS		\$155.00
6616	MASSACHUSETTS ACADEMY OF TRIAL ATTORNEYS	\$155.00
MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKERS, INC		\$8,750.00
6617	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:	\$1,250.00
6618	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:	\$2,500.00
6619	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:	\$5,000.00
MASSACHUSETTS ART EDUCATION ASSOCIATION		\$90.00
6620	MASSACHUSETTS ART EDUCATION ASSOCIATION	\$90.00
MASSACHUSETTS ASSOCIATION OF		\$465.00
6621	MASSACHUSETTS ASSOCIATION OF	\$465.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL		\$1,530.00
6622	MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL	\$45.00
6623	MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL	\$200.00
6624	MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL	\$1,285.00
MASSACHUSETTS BAY REGIONAL MRI LIMITED PARTNERSHIP		\$430.57
6625	MASSACHUSETTS BAY REGIONAL MRI LIMITED PARTNER:	\$430.57
MASSACHUSETTS COMPUTER USING EDUCATORS INC		\$2,310.00
6626	MASSACHUSETTS COMPUTER USING EDUCATORS INC	\$2,310.00
MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.		\$1,198.50
6627	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$123.50
6628	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$135.00
6629	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$175.00
6630	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$245.00
6631	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$245.00
6632	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$275.00
MASSACHUSETTS COUNCIL FOR THE SOCIAL STUDIES		\$280.00
6633	MASSACHUSETTS COUNCIL FOR THE SOCIAL STUDIES	\$280.00
MASSACHUSETTS ENVELOPE COMPANY INC.		\$1,731.50
6634	MASSACHUSETTS ENVELOPE COMPANY INC.	\$334.00
6635	MASSACHUSETTS ENVELOPE COMPANY INC.	\$1,397.50
MASSACHUSETTS ENVIRONMENTAL HEALTH ASSOCIATION		\$100.00
6636	MASSACHUSETTS ENVIRONMENTAL HEALTH ASSOCIATIC	\$100.00
MASSACHUSETTS FACILITIES ADMINISTRATORS ASSOC INC		\$275.00
6637	MASSACHUSETTS FACILITIES ADMINISTRATORS ASSOC II	\$275.00
MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.		\$1,030.00
6638	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$60.00
6639	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$60.00
6640	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$910.00
MASSACHUSETTS HOUSING PARTNERSHIP		\$10,364.00
6641	MASSACHUSETTS HOUSING PARTNERSHIP	\$35.00
6642	MASSACHUSETTS HOUSING PARTNERSHIP	\$105.00
6643	MASSACHUSETTS HOUSING PARTNERSHIP	\$225.00
6644	MASSACHUSETTS HOUSING PARTNERSHIP	\$9,999.00
MASSACHUSETTS INSTITUTE OF TECHNOLOGY		\$5,250.00
6645	MASSACHUSETTS INSTITUTE OF TECHNOLOGY	\$1,750.00
6646	MASSACHUSETTS INSTITUTE OF TECHNOLOGY	\$1,750.00
6647	MASSACHUSETTS INSTITUTE OF TECHNOLOGY	\$1,750.00
MASSACHUSETTS LAWYERS WEEKLY		\$379.00
6648	MASSACHUSETTS LAWYERS WEEKLY	\$379.00
MASSACHUSETTS LIBRARY ASSOCIATION		\$1,055.00
6649	MASSACHUSETTS LIBRARY ASSOCIATION	\$100.00
6650	MASSACHUSETTS LIBRARY ASSOCIATION	\$355.00
6651	MASSACHUSETTS LIBRARY ASSOCIATION	\$600.00
MASSACHUSETTS MAJOR CITY CHIEFS		\$500.00
6652	MASSACHUSETTS MAJOR CITY CHIEFS	\$500.00
MASSACHUSETTS MUNICIPAL ASSOCIATION		\$26,655.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6653	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$39.00
6654	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$40.00
6655	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$40.00
6656	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$50.00
6657	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$120.00
6658	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$160.00
6659	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$210.00
6660	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$275.00
6661	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$280.00
6662	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$628.00
6663	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$660.00
6664	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$1,017.00
6665	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$1,050.00
6666	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$1,150.00
6667	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$1,190.00
6668	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$1,645.00
6669	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$1,750.00
6670	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$3,455.00
6671	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$12,896.00
MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION INC		\$515.00
6672	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$175.00
6673	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$340.00
MASSACHUSETTS PARTNERSHIP FOR DIVERSITY IN		\$1,650.00
6674	MASSACHUSETTS PARTNERSHIP FOR DIVERSITY IN	\$1,650.00
MASSACHUSETTS RECREATION AND PARK ASSOC.,INC		\$400.00
6675	MASSACHUSETTS RECREATION AND PARK ASSOC.,INC	\$75.00
6676	MASSACHUSETTS RECREATION AND PARK ASSOC.,INC	\$100.00
6677	MASSACHUSETTS RECREATION AND PARK ASSOC.,INC	\$225.00
MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE INC		\$3,844.89
6678	MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE IN	\$110.00
6679	MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE IN	\$187.50
6680	MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE IN	\$270.00
6681	MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE IN	\$623.34
6682	MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE IN	\$1,149.61
6683	MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE IN	\$1,504.44
MASSACHUSETTS SCIENCE EDUCATION		\$95.00
6684	MASSACHUSETTS SCIENCE EDUCATION	\$95.00
MASSACHUSETTS VISION SERVICE PLAN		\$13,002.00
6685	MASSACHUSETTS VISION SERVICE PLAN	\$807.12
6686	MASSACHUSETTS VISION SERVICE PLAN	\$870.80
6687	MASSACHUSETTS VISION SERVICE PLAN	\$870.80
6688	MASSACHUSETTS VISION SERVICE PLAN	\$875.98
6689	MASSACHUSETTS VISION SERVICE PLAN	\$1,373.54
6690	MASSACHUSETTS VISION SERVICE PLAN	\$1,378.72
6691	MASSACHUSETTS VISION SERVICE PLAN	\$1,428.08
6692	MASSACHUSETTS VISION SERVICE PLAN	\$1,448.80
6693	MASSACHUSETTS VISION SERVICE PLAN	\$1,746.78
6694	MASSACHUSETTS VISION SERVICE PLAN	\$2,201.38
MASSCREATIVE INC		\$200.00
6695	MASSCREATIVE INC	\$200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MATSOL		\$540.00
6696	MATSOL	\$540.00
MATTHEW CONNOLLY		\$112.00
6697	MATTHEW CONNOLLY	\$56.00
6698	MATTHEW CONNOLLY	\$56.00
MATTHEW COST		\$70.00
6699	MATTHEW COST	\$70.00
MATTHEW J HARRIS		\$1,000.00
6700	MATTHEW J HARRIS	\$1,000.00
MATTHEW J TIMMINS		\$750.00
6701	MATTHEW J TIMMINS	\$750.00
MATTHEW LASKEY		\$300.00
6702	MATTHEW LASKEY	\$300.00
MATTHEW MICARI		\$466.00
6703	MATTHEW MICARI	\$216.00
6704	MATTHEW MICARI	\$250.00
MATTHEW O'DONNELL		\$2,000.00
6705	MATTHEW O'DONNELL	\$2,000.00
MATTHEW PETERSON		\$62.00
6706	MATTHEW PETERSON	\$62.00
MATTHEW SIMON		\$4,000.00
6707	MATTHEW SIMON	\$4,000.00
MATTHEW STURNIOLO		\$100.00
6708	MATTHEW STURNIOLO	\$100.00
MAURA MENDOZA QUIROZ		\$1,100.00
6709	MAURA MENDOZA QUIROZ	\$300.00
6710	MAURA MENDOZA QUIROZ	\$300.00
6711	MAURA MENDOZA QUIROZ	\$500.00
MAUREEN H BUZBY		\$4,267.50
6712	MAUREEN H BUZBY	\$270.00
6713	MAUREEN H BUZBY	\$405.00
6714	MAUREEN H BUZBY	\$495.00
6715	MAUREEN H BUZBY	\$517.50
6716	MAUREEN H BUZBY	\$555.00
6717	MAUREEN H BUZBY	\$585.00
6718	MAUREEN H BUZBY	\$712.50
6719	MAUREEN H BUZBY	\$727.50
MAUREEN HUDSON LEE		\$4,930.00
6720	MAUREEN HUDSON LEE	\$153.00
6721	MAUREEN HUDSON LEE	\$442.00
6722	MAUREEN HUDSON LEE	\$561.00
6723	MAUREEN HUDSON LEE	\$884.00
6724	MAUREEN HUDSON LEE	\$986.00
6725	MAUREEN HUDSON LEE	\$1,904.00
MAUREEN MURPHY		\$1,500.00
6726	MAUREEN MURPHY	\$125.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6727	MAUREEN MURPHY	\$125.00
6728	MAUREEN MURPHY	\$125.00
6729	MAUREEN MURPHY	\$125.00
6730	MAUREEN MURPHY	\$125.00
6731	MAUREEN MURPHY	\$125.00
6732	MAUREEN MURPHY	\$125.00
6733	MAUREEN MURPHY	\$125.00
6734	MAUREEN MURPHY	\$125.00
6735	MAUREEN MURPHY	\$375.00
MAUREEN O'LEARY-LEBLANC		\$390.00
6736	MAUREEN O'LEARY-LEBLANC	\$195.00
6737	MAUREEN O'LEARY-LEBLANC	\$195.00
MAUREEN SPEAR		\$270.00
6738	MAUREEN SPEAR	\$135.00
6739	MAUREEN SPEAR	\$135.00
MAUREEN T FOSTER		\$330.00
6740	MAUREEN T FOSTER	\$135.00
6741	MAUREEN T FOSTER	\$195.00
MAUREEN ZUCCARO		\$750.00
6742	MAUREEN ZUCCARO	\$750.00
MAURICE MARTIN MD		\$354.87
6743	MAURICE MARTIN MD	\$52.37
6744	MAURICE MARTIN MD	\$131.82
6745	MAURICE MARTIN MD	\$170.68
MAXI-DRUG		\$276.91
6746	MAXI-DRUG	\$276.91
MAXIM HEALTHCARE SERVICES INC		\$13,695.00
6747	MAXIM HEALTHCARE SERVICES INC	\$2,695.00
6748	MAXIM HEALTHCARE SERVICES INC	\$11,000.00
MAXIME GRATCHEV		\$3,500.00
6749	MAXIME GRATCHEV	\$3,500.00
MAXIMUM SOLUTIONS INC		\$825.00
6750	MAXIMUM SOLUTIONS INC	\$825.00
MAY INSTITUTE INC		\$686,245.54
6751	MAY INSTITUTE INC	\$440.00
6752	MAY INSTITUTE INC	\$480.00
6753	MAY INSTITUTE INC	\$720.00
6754	MAY INSTITUTE INC	\$5,755.00
6755	MAY INSTITUTE INC	\$7,635.60
6756	MAY INSTITUTE INC	\$8,220.02
6757	MAY INSTITUTE INC	\$45,579.34
6758	MAY INSTITUTE INC	\$56,569.14
6759	MAY INSTITUTE INC	\$56,776.26
6760	MAY INSTITUTE INC	\$57,190.24
6761	MAY INSTITUTE INC	\$58,674.44
6762	MAY INSTITUTE INC	\$59,643.42
6763	MAY INSTITUTE INC	\$60,955.42
6764	MAY INSTITUTE INC	\$62,524.78
6765	MAY INSTITUTE INC	\$205,081.88

ITEM NUMBER	VENDOR NAME	AMOUNT
MBARKA HAMDI		\$250.00
6766	MBARKA HAMDI	\$250.00
MCCOURT CONSTRUCTION CO INC		\$89,714.44
6767	MCCOURT CONSTRUCTION CO INC	\$89,714.44
MCCUE THE FLORIST INC		\$83,033.34
6768	MCCUE THE FLORIST INC	\$113.50
6769	MCCUE THE FLORIST INC	\$159.96
6770	MCCUE THE FLORIST INC	\$1,494.00
6771	MCCUE THE FLORIST INC	\$2,250.00
6772	MCCUE THE FLORIST INC	\$4,823.75
6773	MCCUE THE FLORIST INC	\$6,255.25
6774	MCCUE THE FLORIST INC	\$6,307.75
6775	MCCUE THE FLORIST INC	\$7,041.25
6776	MCCUE THE FLORIST INC	\$7,425.00
6777	MCCUE THE FLORIST INC	\$8,575.00
6778	MCCUE THE FLORIST INC	\$11,637.88
6779	MCCUE THE FLORIST INC	\$26,950.00
MCDEVITT TRUCKS INC		\$3,625.27
6780	MCDEVITT TRUCKS INC	\$347.94
6781	MCDEVITT TRUCKS INC	\$916.27
6782	MCDEVITT TRUCKS INC	\$2,361.06
MCGRAW HILL EDUCATION INC		\$13,760.91
6783	MCGRAW HILL EDUCATION INC	\$1,360.68
6784	MCGRAW HILL EDUCATION INC	\$2,013.60
6785	MCGRAW HILL EDUCATION INC	\$2,271.95
6786	MCGRAW HILL EDUCATION INC	\$3,592.84
6787	MCGRAW HILL EDUCATION INC	\$4,521.84
MCJ TRANSPORTATION		\$975.00
6788	MCJ TRANSPORTATION	\$975.00
MCLEAN HOSPITAL INC		\$283,579.34
6789	MCLEAN HOSPITAL INC	\$5,085.15
6790	MCLEAN HOSPITAL INC	\$6,350.37
6791	MCLEAN HOSPITAL INC	\$8,455.57
6792	MCLEAN HOSPITAL INC	\$14,118.56
6793	MCLEAN HOSPITAL INC	\$19,199.97
6794	MCLEAN HOSPITAL INC	\$20,207.65
6795	MCLEAN HOSPITAL INC	\$20,329.38
6796	MCLEAN HOSPITAL INC	\$20,329.38
6797	MCLEAN HOSPITAL INC	\$21,455.05
6798	MCLEAN HOSPITAL INC	\$21,458.79
6799	MCLEAN HOSPITAL INC	\$23,717.61
6800	MCLEAN HOSPITAL INC	\$28,454.40
6801	MCLEAN HOSPITAL INC	\$36,358.40
6802	MCLEAN HOSPITAL INC	\$38,059.06
MDR CONSTRUCTION CO INC		\$42,850.52
6803	MDR CONSTRUCTION CO INC	\$3,593.98
6804	MDR CONSTRUCTION CO INC	\$39,256.54
MEAGAN O'BRIEN		\$1,620.00
6805	MEAGAN O'BRIEN	\$460.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6806	MEAGAN O'BRIEN	\$500.00
6807	MEAGAN O'BRIEN	\$660.00
MEDFORD ELECTRONICS INC		\$20,873.20
6808	MEDFORD ELECTRONICS INC	\$375.00
6809	MEDFORD ELECTRONICS INC	\$875.00
6810	MEDFORD ELECTRONICS INC	\$8,885.00
6811	MEDFORD ELECTRONICS INC	\$10,738.20
MEDI-PRINT INC		\$4,566.00
6812	MEDI-PRINT INC	\$1,580.00
6813	MEDI-PRINT INC	\$2,986.00
MEDICAL PRIORITY CONSULTANTS INC		\$1,795.00
6814	MEDICAL PRIORITY CONSULTANTS INC	\$615.00
6815	MEDICAL PRIORITY CONSULTANTS INC	\$1,180.00
MEDICAL PSYCHOLOGY CENTER LLC		\$13,600.00
6816	MEDICAL PSYCHOLOGY CENTER LLC	\$400.00
6817	MEDICAL PSYCHOLOGY CENTER LLC	\$400.00
6818	MEDICAL PSYCHOLOGY CENTER LLC	\$400.00
6819	MEDICAL PSYCHOLOGY CENTER LLC	\$400.00
6820	MEDICAL PSYCHOLOGY CENTER LLC	\$5,200.00
6821	MEDICAL PSYCHOLOGY CENTER LLC	\$6,800.00
MEDICAL RECORD ASSOCIATES LLC		\$103.16
6822	MEDICAL RECORD ASSOCIATES LLC	\$103.16
MEDIRATE INC		\$9,500.00
6823	MEDIRATE INC	\$9,500.00
MEDITROL INC		\$15,000.00
6824	MEDITROL INC	\$1,250.00
6825	MEDITROL INC	\$1,250.00
6826	MEDITROL INC	\$1,250.00
6827	MEDITROL INC	\$1,250.00
6828	MEDITROL INC	\$1,250.00
6829	MEDITROL INC	\$1,250.00
6830	MEDITROL INC	\$1,250.00
6831	MEDITROL INC	\$1,250.00
6832	MEDITROL INC	\$1,250.00
6833	MEDITROL INC	\$1,250.00
6834	MEDITROL INC	\$2,500.00
MEDTRONIC EMERGENCY RESPONSE SYSTEMS		\$11,491.25
6835	MEDTRONIC EMERGENCY RESPONSE SYSTEMS	\$420.75
6836	MEDTRONIC EMERGENCY RESPONSE SYSTEMS	\$448.45
6837	MEDTRONIC EMERGENCY RESPONSE SYSTEMS	\$560.00
6838	MEDTRONIC EMERGENCY RESPONSE SYSTEMS	\$560.00
6839	MEDTRONIC EMERGENCY RESPONSE SYSTEMS	\$3,971.05
6840	MEDTRONIC EMERGENCY RESPONSE SYSTEMS	\$5,531.00
MEGAN ARRUDA		\$28.08
6841	MEGAN ARRUDA	\$28.08
MEGAN OVASKA		\$135.00
6842	MEGAN OVASKA	\$135.00
MEGHAN BODO		\$50.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6843	MEGHAN BODO	\$50.00
MELISSA & DOUG LLC		\$2,826.50
6844	MELISSA & DOUG LLC	\$2,826.50
MELISSA D'ANELLO		\$270.00
6845	MELISSA D'ANELLO	\$135.00
6846	MELISSA D'ANELLO	\$135.00
MELISSA K RIPLEY		\$3,330.00
6847	MELISSA K RIPLEY	\$120.00
6848	MELISSA K RIPLEY	\$140.00
6849	MELISSA K RIPLEY	\$160.00
6850	MELISSA K RIPLEY	\$300.00
6851	MELISSA K RIPLEY	\$310.00
6852	MELISSA K RIPLEY	\$330.00
6853	MELISSA K RIPLEY	\$380.00
6854	MELISSA K RIPLEY	\$400.00
6855	MELISSA K RIPLEY	\$590.00
6856	MELISSA K RIPLEY	\$600.00
MELISSA LAURENCIO		\$3,200.00
6857	MELISSA LAURENCIO	\$3,200.00
MELISSA ROSE MURRAY		\$270.00
6858	MELISSA ROSE MURRAY	\$135.00
6859	MELISSA ROSE MURRAY	\$135.00
MELMARK INC.		\$65,407.26
6860	MELMARK INC.	\$4,415.68
6861	MELMARK INC.	\$5,243.62
6862	MELMARK INC.	\$5,519.60
6863	MELMARK INC.	\$5,795.58
6864	MELMARK INC.	\$6,071.56
6865	MELMARK INC.	\$6,347.54
6866	MELMARK INC.	\$32,013.68
MELROSE WAKEFIELD EMERGENCY PHYSICIANS		\$168.40
6867	MELROSE WAKEFIELD EMERGENCY PHYSICIANS	\$168.40
MENTAL HEALTH ASSOCIATION OF MARYLAND INC		\$1,614.06
6868	MENTAL HEALTH ASSOCIATION OF MARYLAND INC	\$56.00
6869	MENTAL HEALTH ASSOCIATION OF MARYLAND INC	\$1,558.06
MEQDESETARK MESFIN		\$250.00
6870	MEQDESETARK MESFIN	\$250.00
MERCER HEALTH & BENEFIT ADMINISTRATION LLC		\$1,820.00
6871	MERCER HEALTH & BENEFIT ADMINISTRATION LLC	\$1,820.00
MEREDITH MADDEN		\$375.00
6872	MEREDITH MADDEN	\$150.00
6873	MEREDITH MADDEN	\$225.00
MERGE OFFICE INTERIORS INC		\$2,576.80
6874	MERGE OFFICE INTERIORS INC	\$2,576.80
MERGENT INC		\$1,121.00
6875	MERGENT INC	\$206.00
6876	MERGENT INC	\$915.00

ITEM NUMBER	VENDOR NAME	AMOUNT
METRO GROUP INC.		\$10,260.00
6877	METRO GROUP INC.	\$855.00
6878	METRO GROUP INC.	\$855.00
6879	METRO GROUP INC.	\$855.00
6880	METRO GROUP INC.	\$855.00
6881	METRO GROUP INC.	\$855.00
6882	METRO GROUP INC.	\$855.00
6883	METRO GROUP INC.	\$855.00
6884	METRO GROUP INC.	\$855.00
6885	METRO GROUP INC.	\$855.00
6886	METRO GROUP INC.	\$855.00
6887	METRO GROUP INC.	\$855.00
6888	METRO GROUP INC.	\$855.00
METROFIRE INC		\$2,500.00
6889	METROFIRE INC	\$2,500.00
METROMATIC MFG CO INC		\$2,651.41
6890	METROMATIC MFG CO INC	\$10.91
6891	METROMATIC MFG CO INC	\$378.20
6892	METROMATIC MFG CO INC	\$2,262.30
METROPOLITAN ANESTHESIA		\$400.33
6893	METROPOLITAN ANESTHESIA	\$400.33
METROPOLITAN AREA PLANNING COUNCIL		\$40,000.00
6894	METROPOLITAN AREA PLANNING COUNCIL	\$10,000.00
6895	METROPOLITAN AREA PLANNING COUNCIL	\$30,000.00
METROPOLITAN PIPE AND SUPPLY CO		\$60,331.96
6896	METROPOLITAN PIPE AND SUPPLY CO	\$32.00
6897	METROPOLITAN PIPE AND SUPPLY CO	\$82.51
6898	METROPOLITAN PIPE AND SUPPLY CO	\$100.19
6899	METROPOLITAN PIPE AND SUPPLY CO	\$145.05
6900	METROPOLITAN PIPE AND SUPPLY CO	\$535.55
6901	METROPOLITAN PIPE AND SUPPLY CO	\$541.35
6902	METROPOLITAN PIPE AND SUPPLY CO	\$806.27
6903	METROPOLITAN PIPE AND SUPPLY CO	\$857.74
6904	METROPOLITAN PIPE AND SUPPLY CO	\$961.06
6905	METROPOLITAN PIPE AND SUPPLY CO	\$1,077.43
6906	METROPOLITAN PIPE AND SUPPLY CO	\$1,195.89
6907	METROPOLITAN PIPE AND SUPPLY CO	\$1,441.94
6908	METROPOLITAN PIPE AND SUPPLY CO	\$1,660.53
6909	METROPOLITAN PIPE AND SUPPLY CO	\$1,842.86
6910	METROPOLITAN PIPE AND SUPPLY CO	\$1,945.25
6911	METROPOLITAN PIPE AND SUPPLY CO	\$1,997.04
6912	METROPOLITAN PIPE AND SUPPLY CO	\$2,721.60
6913	METROPOLITAN PIPE AND SUPPLY CO	\$4,499.24
6914	METROPOLITAN PIPE AND SUPPLY CO	\$4,704.94
6915	METROPOLITAN PIPE AND SUPPLY CO	\$4,738.90
6916	METROPOLITAN PIPE AND SUPPLY CO	\$5,330.67
6917	METROPOLITAN PIPE AND SUPPLY CO	\$6,508.22
6918	METROPOLITAN PIPE AND SUPPLY CO	\$8,301.24
6919	METROPOLITAN PIPE AND SUPPLY CO	\$8,304.49
MH CONTRACTING		\$9,960.00
6920	MH CONTRACTING	\$9,960.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MHHP ACQUISITION COMPANY LLC		\$49.92
6921	MHHP ACQUISITION COMPANY LLC	\$49.92
MHQ MUNICIPAL VEHICLES		\$1,738.97
6922	MHQ MUNICIPAL VEHICLES	\$370.67
6923	MHQ MUNICIPAL VEHICLES	\$1,368.30
MICHAEL BUONOPANE		\$224.00
6924	MICHAEL BUONOPANE	\$56.00
6925	MICHAEL BUONOPANE	\$168.00
MICHAEL COLAMETA		\$78.00
6926	MICHAEL COLAMETA	\$78.00
MICHAEL D FORTE		\$46,025.00
6927	MICHAEL D FORTE	\$400.00
6928	MICHAEL D FORTE	\$800.00
6929	MICHAEL D FORTE	\$800.00
6930	MICHAEL D FORTE	\$800.00
6931	MICHAEL D FORTE	\$800.00
6932	MICHAEL D FORTE	\$1,000.00
6933	MICHAEL D FORTE	\$1,000.00
6934	MICHAEL D FORTE	\$1,000.00
6935	MICHAEL D FORTE	\$1,000.00
6936	MICHAEL D FORTE	\$1,000.00
6937	MICHAEL D FORTE	\$1,000.00
6938	MICHAEL D FORTE	\$1,000.00
6939	MICHAEL D FORTE	\$1,000.00
6940	MICHAEL D FORTE	\$1,000.00
6941	MICHAEL D FORTE	\$1,000.00
6942	MICHAEL D FORTE	\$1,000.00
6943	MICHAEL D FORTE	\$1,000.00
6944	MICHAEL D FORTE	\$1,000.00
6945	MICHAEL D FORTE	\$1,000.00
6946	MICHAEL D FORTE	\$1,000.00
6947	MICHAEL D FORTE	\$1,000.00
6948	MICHAEL D FORTE	\$1,025.00
6949	MICHAEL D FORTE	\$1,650.00
6950	MICHAEL D FORTE	\$1,800.00
6951	MICHAEL D FORTE	\$1,900.00
6952	MICHAEL D FORTE	\$2,000.00
6953	MICHAEL D FORTE	\$2,025.00
6954	MICHAEL D FORTE	\$2,200.00
6955	MICHAEL D FORTE	\$2,500.00
6956	MICHAEL D FORTE	\$3,175.00
6957	MICHAEL D FORTE	\$3,200.00
6958	MICHAEL D FORTE	\$4,950.00
MICHAEL G SALEM JR		\$142.00
6959	MICHAEL G SALEM JR	\$142.00
MICHAEL GIBBONS		\$4,820.90
6960	MICHAEL GIBBONS	\$4,820.90
MICHAEL GOODRIDGE		\$1,075.00
6961	MICHAEL GOODRIDGE	\$1,075.00
MICHAEL GRAZIANO		\$140.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6962	MICHAEL GRAZIANO	\$140.00
MICHAEL HINOJOSA		\$448.00
6963	MICHAEL HINOJOSA	\$168.00
6964	MICHAEL HINOJOSA	\$280.00
MICHAEL J ALIBERTE		\$355.00
6965	MICHAEL J ALIBERTE	\$106.50
6966	MICHAEL J ALIBERTE	\$106.50
6967	MICHAEL J ALIBERTE	\$142.00
MICHAEL J ALLOSSO		\$73.00
6968	MICHAEL J ALLOSSO	\$73.00
MICHAEL J BONISH		\$168.00
6969	MICHAEL J BONISH	\$56.00
6970	MICHAEL J BONISH	\$112.00
MICHAEL J CIAMPA		\$234.00
6971	MICHAEL J CIAMPA	\$78.00
6972	MICHAEL J CIAMPA	\$78.00
6973	MICHAEL J CIAMPA	\$78.00
MICHAEL J RIVARD		\$1,500.00
6974	MICHAEL J RIVARD	\$1,500.00
MICHAEL J. O'CONNOR		\$500.00
6975	MICHAEL J. O'CONNOR	\$500.00
MICHAEL JAY SCHULMAN		\$13,275.00
6976	MICHAEL JAY SCHULMAN	\$25.00
6977	MICHAEL JAY SCHULMAN	\$3,500.00
6978	MICHAEL JAY SCHULMAN	\$4,850.00
6979	MICHAEL JAY SCHULMAN	\$4,900.00
MICHAEL JOSEPH BLAIR		\$142.00
6980	MICHAEL JOSEPH BLAIR	\$142.00
MICHAEL KIELY		\$44.97
6981	MICHAEL KIELY	\$44.97
MICHAEL KIM MARSHALL		\$75.00
6982	MICHAEL KIM MARSHALL	\$75.00
MICHAEL L FELONEY		\$171.29
6983	MICHAEL L FELONEY	\$171.29
MICHAEL LIGHTBODY		\$147.00
6984	MICHAEL LIGHTBODY	\$62.00
6985	MICHAEL LIGHTBODY	\$85.00
MICHAEL MEAGHER		\$142.00
6986	MICHAEL MEAGHER	\$142.00
MICHAEL MEEHAN		\$11,100.00
6987	MICHAEL MEEHAN	\$600.00
6988	MICHAEL MEEHAN	\$1,200.00
6989	MICHAEL MEEHAN	\$1,500.00
6990	MICHAEL MEEHAN	\$3,300.00
6991	MICHAEL MEEHAN	\$4,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MICHAEL N GALLANT		\$1,275.00
6992	MICHAEL N GALLANT	\$1,275.00
MICHAEL R HORSCH SALES INC		\$876.00
6993	MICHAEL R HORSCH SALES INC	\$393.00
6994	MICHAEL R HORSCH SALES INC	\$483.00
MICHAEL RAIS		\$135.00
6995	MICHAEL RAIS	\$135.00
MICHAEL ROCCIA		\$140.00
6996	MICHAEL ROCCIA	\$62.00
6997	MICHAEL ROCCIA	\$78.00
MICHAEL SULLIVAN		\$78.00
6998	MICHAEL SULLIVAN	\$78.00
MICHAEL T. BUCKLEY JR.		\$500.00
6999	MICHAEL T. BUCKLEY JR.	\$500.00
MICHAEL TORTORICI		\$248.50
7000	MICHAEL TORTORICI	\$106.50
7001	MICHAEL TORTORICI	\$142.00
MICHAEL W PHILPOT		\$336.00
7002	MICHAEL W PHILPOT	\$336.00
MICHAEL WALSH		\$73.00
7003	MICHAEL WALSH	\$73.00
MICHELINA DELGIZZI		\$1,500.00
7004	MICHELINA DELGIZZI	\$216.00
7005	MICHELINA DELGIZZI	\$420.00
7006	MICHELINA DELGIZZI	\$864.00
MICHELLE ANZALONE		\$470.00
7007	MICHELLE ANZALONE	\$78.00
7008	MICHELLE ANZALONE	\$392.00
MICHELLE LAFAILLE		\$100.00
7009	MICHELLE LAFAILLE	\$100.00
MICHELLE MITCHELL		\$6,000.00
7010	MICHELLE MITCHELL	\$3,000.00
7011	MICHELLE MITCHELL	\$3,000.00
MICRO CENTER		\$10,008.10
7012	MICRO CENTER	\$35.98
7013	MICRO CENTER	\$59.97
7014	MICRO CENTER	\$106.90
7015	MICRO CENTER	\$160.96
7016	MICRO CENTER	\$249.99
7017	MICRO CENTER	\$297.14
7018	MICRO CENTER	\$308.78
7019	MICRO CENTER	\$384.59
7020	MICRO CENTER	\$394.58
7021	MICRO CENTER	\$400.86
7022	MICRO CENTER	\$476.73
7023	MICRO CENTER	\$609.80
7024	MICRO CENTER	\$1,000.86

ITEM NUMBER	VENDOR NAME	AMOUNT
7025	MICRO CENTER	\$1,284.48
7026	MICRO CENTER	\$1,838.69
7027	MICRO CENTER	\$2,397.79
MICROCEPTION INC		\$1,700.00
7028	MICROCEPTION INC	\$1,700.00
MIDDLESEX COMMUNITY COLLEGE		\$5,376.45
7029	MIDDLESEX COMMUNITY COLLEGE	\$1,119.48
7030	MIDDLESEX COMMUNITY COLLEGE	\$1,369.89
7031	MIDDLESEX COMMUNITY COLLEGE	\$2,887.08
MIDDLESEX CARDIOLOGY		\$6.53
7032	MIDDLESEX CARDIOLOGY	\$6.53
MIDDLESEX CHIEF OF POLICE ASSOC		\$250.00
7033	MIDDLESEX CHIEF OF POLICE ASSOC	\$250.00
MIDDLESEX GASES AND TECHNOL INC		\$12,940.46
7034	MIDDLESEX GASES AND TECHNOL INC	\$33.22
7035	MIDDLESEX GASES AND TECHNOL INC	\$45.69
7036	MIDDLESEX GASES AND TECHNOL INC	\$52.09
7037	MIDDLESEX GASES AND TECHNOL INC	\$80.51
7038	MIDDLESEX GASES AND TECHNOL INC	\$84.07
7039	MIDDLESEX GASES AND TECHNOL INC	\$103.26
7040	MIDDLESEX GASES AND TECHNOL INC	\$103.26
7041	MIDDLESEX GASES AND TECHNOL INC	\$181.90
7042	MIDDLESEX GASES AND TECHNOL INC	\$217.96
7043	MIDDLESEX GASES AND TECHNOL INC	\$220.26
7044	MIDDLESEX GASES AND TECHNOL INC	\$310.48
7045	MIDDLESEX GASES AND TECHNOL INC	\$346.59
7046	MIDDLESEX GASES AND TECHNOL INC	\$486.50
7047	MIDDLESEX GASES AND TECHNOL INC	\$601.34
7048	MIDDLESEX GASES AND TECHNOL INC	\$773.25
7049	MIDDLESEX GASES AND TECHNOL INC	\$1,607.99
7050	MIDDLESEX GASES AND TECHNOL INC	\$2,887.22
7051	MIDDLESEX GASES AND TECHNOL INC	\$4,804.87
MIDDLESEX PARTNERSHIPS		\$4,112.20
7052	MIDDLESEX PARTNERSHIPS	\$100.00
7053	MIDDLESEX PARTNERSHIPS	\$150.00
7054	MIDDLESEX PARTNERSHIPS	\$200.00
7055	MIDDLESEX PARTNERSHIPS	\$3,662.20
MIDDLESEX TOWN AND CITY CLERKS ASSOC		\$25.00
7056	MIDDLESEX TOWN AND CITY CLERKS ASSOC	\$25.00
MIDWEST TAPE LLC		\$31,374.68
7057	MIDWEST TAPE LLC	\$21.34
7058	MIDWEST TAPE LLC	\$93.75
7059	MIDWEST TAPE LLC	\$258.72
7060	MIDWEST TAPE LLC	\$280.59
7061	MIDWEST TAPE LLC	\$283.27
7062	MIDWEST TAPE LLC	\$306.28
7063	MIDWEST TAPE LLC	\$326.65
7064	MIDWEST TAPE LLC	\$461.03
7065	MIDWEST TAPE LLC	\$465.87
7066	MIDWEST TAPE LLC	\$548.44

ITEM NUMBER	VENDOR NAME	AMOUNT
7067	MIDWEST TAPE LLC	\$556.96
7068	MIDWEST TAPE LLC	\$610.97
7069	MIDWEST TAPE LLC	\$706.79
7070	MIDWEST TAPE LLC	\$772.38
7071	MIDWEST TAPE LLC	\$791.36
7072	MIDWEST TAPE LLC	\$1,375.60
7073	MIDWEST TAPE LLC	\$1,435.48
7074	MIDWEST TAPE LLC	\$1,581.16
7075	MIDWEST TAPE LLC	\$1,834.03
7076	MIDWEST TAPE LLC	\$2,115.36
7077	MIDWEST TAPE LLC	\$3,885.06
7078	MIDWEST TAPE LLC	\$5,076.47
7079	MIDWEST TAPE LLC	\$7,587.12
MILESTONES INC		\$29,881.44
7080	MILESTONES INC	\$8,715.42
7081	MILESTONES INC	\$21,166.02
MILLENNIUM MAINTENANCE AND POWER SWEEPING INC		\$442,855.31
7082	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$4,500.00
7083	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$9,111.37
7084	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$9,294.86
7085	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$9,322.00
7086	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$12,802.50
7087	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$16,511.74
7088	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$20,080.06
7089	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$43,207.93
7090	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$44,324.78
7091	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$47,520.56
7092	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$47,822.60
7093	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$48,484.53
7094	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$50,112.44
7095	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$79,759.94
MILTON DIAZ		\$500.00
7096	MILTON DIAZ	\$500.00
MINI WAREHOUSING INC		\$500.00
7097	MINI WAREHOUSING INC	\$500.00
MINUTEMAN LIBRARY NETWORK INC		\$77,411.87
7098	MINUTEMAN LIBRARY NETWORK INC	\$767.13
7099	MINUTEMAN LIBRARY NETWORK INC	\$76,644.74
MINUTEMAN REGIONAL VOC. TECH.SCHOOL		\$25,176.96
7100	MINUTEMAN REGIONAL VOC. TECH.SCHOOL	\$11,028.00
7101	MINUTEMAN REGIONAL VOC. TECH.SCHOOL	\$14,148.96
MINUTEMAN TRUCK INC		\$105,007.59
7102	MINUTEMAN TRUCK INC	\$44.59
7103	MINUTEMAN TRUCK INC	\$176.42
7104	MINUTEMAN TRUCK INC	\$192.60
7105	MINUTEMAN TRUCK INC	\$287.51
7106	MINUTEMAN TRUCK INC	\$515.67
7107	MINUTEMAN TRUCK INC	\$519.68
7108	MINUTEMAN TRUCK INC	\$561.80
7109	MINUTEMAN TRUCK INC	\$583.46
7110	MINUTEMAN TRUCK INC	\$602.54

ITEM NUMBER	VENDOR NAME	AMOUNT
7111	MINUTEMAN TRUCK INC	\$1,089.88
7112	MINUTEMAN TRUCK INC	\$1,132.81
7113	MINUTEMAN TRUCK INC	\$1,176.98
7114	MINUTEMAN TRUCK INC	\$1,894.14
7115	MINUTEMAN TRUCK INC	\$2,088.33
7116	MINUTEMAN TRUCK INC	\$2,278.05
7117	MINUTEMAN TRUCK INC	\$2,850.23
7118	MINUTEMAN TRUCK INC	\$3,016.41
7119	MINUTEMAN TRUCK INC	\$3,202.57
7120	MINUTEMAN TRUCK INC	\$3,587.64
7121	MINUTEMAN TRUCK INC	\$3,802.66
7122	MINUTEMAN TRUCK INC	\$3,822.58
7123	MINUTEMAN TRUCK INC	\$4,810.79
7124	MINUTEMAN TRUCK INC	\$5,365.46
7125	MINUTEMAN TRUCK INC	\$5,735.67
7126	MINUTEMAN TRUCK INC	\$5,980.00
7127	MINUTEMAN TRUCK INC	\$6,099.08
7128	MINUTEMAN TRUCK INC	\$8,786.21
7129	MINUTEMAN TRUCK INC	\$34,803.83
MIRAK CHEVROLET INC		\$1,120.06
7130	MIRAK CHEVROLET INC	\$32.94
7131	MIRAK CHEVROLET INC	\$89.34
7132	MIRAK CHEVROLET INC	\$210.51
7133	MIRAK CHEVROLET INC	\$787.27
MIRZA M. MARTINEZ		\$5,280.00
7134	MIRZA M. MARTINEZ	\$440.00
7135	MIRZA M. MARTINEZ	\$580.00
7136	MIRZA M. MARTINEZ	\$590.00
7137	MIRZA M. MARTINEZ	\$590.00
7138	MIRZA M. MARTINEZ	\$620.00
7139	MIRZA M. MARTINEZ	\$870.00
7140	MIRZA M. MARTINEZ	\$1,590.00
MISSION TROPHY CO		\$4,815.00
7141	MISSION TROPHY CO	\$75.00
7142	MISSION TROPHY CO	\$4,740.00
MISTRY ASSOCIATES INC		\$4,500.00
7143	MISTRY ASSOCIATES INC	\$4,500.00
MITCHELL D EVICH		\$1,000.00
7144	MITCHELL D EVICH	\$1,000.00
MITCHELL REPAIR INFO CO LLC		\$1,349.00
7145	MITCHELL REPAIR INFO CO LLC	\$1,349.00
MJ'S EXPRESS INC		\$99.45
7146	MJ'S EXPRESS INC	\$19.80
7147	MJ'S EXPRESS INC	\$24.80
7148	MJ'S EXPRESS INC	\$25.05
7149	MJ'S EXPRESS INC	\$29.80
MJS CONSTRUCTION INC		\$426,016.83
7150	MJS CONSTRUCTION INC	\$1,300.00
7151	MJS CONSTRUCTION INC	\$61,061.25
7152	MJS CONSTRUCTION INC	\$88,350.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7153	MJS CONSTRUCTION INC	\$130,016.05
7154	MJS CONSTRUCTION INC	\$145,289.53
MODERN AUTO GLASS LLC		\$1,727.42
7155	MODERN AUTO GLASS LLC	\$265.00
7156	MODERN AUTO GLASS LLC	\$623.26
7157	MODERN AUTO GLASS LLC	\$839.16
MODERN PEST SERVICES INC		\$55,041.71
7158	MODERN PEST SERVICES INC	\$39.00
7159	MODERN PEST SERVICES INC	\$63.34
7160	MODERN PEST SERVICES INC	\$63.34
7161	MODERN PEST SERVICES INC	\$78.00
7162	MODERN PEST SERVICES INC	\$78.00
7163	MODERN PEST SERVICES INC	\$180.00
7164	MODERN PEST SERVICES INC	\$298.99
7165	MODERN PEST SERVICES INC	\$339.00
7166	MODERN PEST SERVICES INC	\$425.67
7167	MODERN PEST SERVICES INC	\$489.38
7168	MODERN PEST SERVICES INC	\$501.34
7169	MODERN PEST SERVICES INC	\$510.00
7170	MODERN PEST SERVICES INC	\$537.42
7171	MODERN PEST SERVICES INC	\$575.75
7172	MODERN PEST SERVICES INC	\$633.34
7173	MODERN PEST SERVICES INC	\$636.68
7174	MODERN PEST SERVICES INC	\$712.60
7175	MODERN PEST SERVICES INC	\$731.34
7176	MODERN PEST SERVICES INC	\$757.52
7177	MODERN PEST SERVICES INC	\$875.74
7178	MODERN PEST SERVICES INC	\$933.34
7179	MODERN PEST SERVICES INC	\$1,109.05
7180	MODERN PEST SERVICES INC	\$1,466.11
7181	MODERN PEST SERVICES INC	\$1,978.71
7182	MODERN PEST SERVICES INC	\$2,028.74
7183	MODERN PEST SERVICES INC	\$2,143.42
7184	MODERN PEST SERVICES INC	\$3,007.98
7185	MODERN PEST SERVICES INC	\$3,827.83
7186	MODERN PEST SERVICES INC	\$3,846.75
7187	MODERN PEST SERVICES INC	\$3,926.38
7188	MODERN PEST SERVICES INC	\$4,099.78
7189	MODERN PEST SERVICES INC	\$4,944.09
7190	MODERN PEST SERVICES INC	\$6,017.29
7191	MODERN PEST SERVICES INC	\$7,185.79
MOE FENCING CLUB LLC		\$3,045.00
7192	MOE FENCING CLUB LLC	\$945.00
7193	MOE FENCING CLUB LLC	\$997.50
7194	MOE FENCING CLUB LLC	\$1,102.50
MOHAWK SHADE AND BLIND CO INC		\$5,799.40
7195	MOHAWK SHADE AND BLIND CO INC	\$280.00
7196	MOHAWK SHADE AND BLIND CO INC	\$343.20
7197	MOHAWK SHADE AND BLIND CO INC	\$368.10
7198	MOHAWK SHADE AND BLIND CO INC	\$994.00
7199	MOHAWK SHADE AND BLIND CO INC	\$1,081.60
7200	MOHAWK SHADE AND BLIND CO INC	\$2,732.50

ITEM NUMBER	VENDOR NAME	AMOUNT
MONICA R RODRIGUES		\$7,100.00
7201	MONICA R RODRIGUES	\$25.00
7202	MONICA R RODRIGUES	\$50.00
7203	MONICA R RODRIGUES	\$50.00
7204	MONICA R RODRIGUES	\$87.50
7205	MONICA R RODRIGUES	\$137.50
7206	MONICA R RODRIGUES	\$212.50
7207	MONICA R RODRIGUES	\$312.50
7208	MONICA R RODRIGUES	\$400.00
7209	MONICA R RODRIGUES	\$450.00
7210	MONICA R RODRIGUES	\$500.00
7211	MONICA R RODRIGUES	\$650.00
7212	MONICA R RODRIGUES	\$710.00
7213	MONICA R RODRIGUES	\$740.00
7214	MONICA R RODRIGUES	\$805.00
7215	MONICA R RODRIGUES	\$950.00
7216	MONICA R RODRIGUES	\$1,020.00
MONICA SEPULVEDA		\$315.00
7217	MONICA SEPULVEDA	\$48.00
7218	MONICA SEPULVEDA	\$50.00
7219	MONICA SEPULVEDA	\$217.00
MONOPRICE INC		\$129.17
7220	MONOPRICE INC	\$129.17
MONTESORI SERVICES		\$533.08
7221	MONTESORI SERVICES	\$34.00
7222	MONTESORI SERVICES	\$112.25
7223	MONTESORI SERVICES	\$128.95
7224	MONTESORI SERVICES	\$257.88
MOORE MEDICAL LLC		\$39,415.16
7225	MOORE MEDICAL LLC	\$3.48
7226	MOORE MEDICAL LLC	\$157.42
7227	MOORE MEDICAL LLC	\$255.84
7228	MOORE MEDICAL LLC	\$305.85
7229	MOORE MEDICAL LLC	\$312.00
7230	MOORE MEDICAL LLC	\$328.35
7231	MOORE MEDICAL LLC	\$356.64
7232	MOORE MEDICAL LLC	\$405.50
7233	MOORE MEDICAL LLC	\$420.00
7234	MOORE MEDICAL LLC	\$423.39
7235	MOORE MEDICAL LLC	\$566.02
7236	MOORE MEDICAL LLC	\$630.71
7237	MOORE MEDICAL LLC	\$718.85
7238	MOORE MEDICAL LLC	\$775.46
7239	MOORE MEDICAL LLC	\$894.32
7240	MOORE MEDICAL LLC	\$1,029.44
7241	MOORE MEDICAL LLC	\$1,147.97
7242	MOORE MEDICAL LLC	\$1,164.30
7243	MOORE MEDICAL LLC	\$1,271.98
7244	MOORE MEDICAL LLC	\$1,405.32
7245	MOORE MEDICAL LLC	\$1,644.62
7246	MOORE MEDICAL LLC	\$1,720.91
7247	MOORE MEDICAL LLC	\$2,056.75

ITEM NUMBER	VENDOR NAME	AMOUNT
7248	MOORE MEDICAL LLC	\$2,076.53
7249	MOORE MEDICAL LLC	\$3,161.91
7250	MOORE MEDICAL LLC	\$4,117.27
7251	MOORE MEDICAL LLC	\$4,752.36
7252	MOORE MEDICAL LLC	\$7,311.97
MORGAN GREGORY		\$135.00
7253	MORGAN GREGORY	\$135.00
MORNINGSIDE MUSIC STUDIO		\$900.00
7254	MORNINGSIDE MUSIC STUDIO	\$900.00
MOSAMMAT JAHAN		\$100.00
7255	MOSAMMAT JAHAN	\$100.00
MOSES A BLUMENSTIEL		\$225.00
7256	MOSES A BLUMENSTIEL	\$225.00
MOTIVATE INTERNATIONAL INC		\$34,950.07
7257	MOTIVATE INTERNATIONAL INC	\$4,412.53
7258	MOTIVATE INTERNATIONAL INC	\$10,179.18
7259	MOTIVATE INTERNATIONAL INC	\$20,358.36
MOTOROLA INC		\$19,767.76
7260	MOTOROLA INC	\$786.00
7261	MOTOROLA INC	\$1,572.00
7262	MOTOROLA INC	\$2,949.75
7263	MOTOROLA INC	\$3,733.18
7264	MOTOROLA INC	\$3,926.83
7265	MOTOROLA INC	\$6,800.00
MOTOROLA SOLUTIONS INC		\$761.07
7266	MOTOROLA SOLUTIONS INC	\$285.66
7267	MOTOROLA SOLUTIONS INC	\$475.41
MOUNT AUBURN CARDIOLOGY READERS ORG.,INC		\$8.87
7268	MOUNT AUBURN CARDIOLOGY READERS ORG.,INC	\$8.87
MOUNT AUBURN HOSPITAL		\$25,657.83
7269	MOUNT AUBURN HOSPITAL	\$34.92
7270	MOUNT AUBURN HOSPITAL	\$214.79
7271	MOUNT AUBURN HOSPITAL	\$405.69
7272	MOUNT AUBURN HOSPITAL	\$478.91
7273	MOUNT AUBURN HOSPITAL	\$522.20
7274	MOUNT AUBURN HOSPITAL	\$602.62
7275	MOUNT AUBURN HOSPITAL	\$670.77
7276	MOUNT AUBURN HOSPITAL	\$958.78
7277	MOUNT AUBURN HOSPITAL	\$3,149.65
7278	MOUNT AUBURN HOSPITAL	\$4,906.89
7279	MOUNT AUBURN HOSPITAL	\$13,712.61
MOUNT AUBURN PATHOLOGISTS		\$72.71
7280	MOUNT AUBURN PATHOLOGISTS	\$11.03
7281	MOUNT AUBURN PATHOLOGISTS	\$11.03
7282	MOUNT AUBURN PATHOLOGISTS	\$50.65
MOUNT AUBURN PROFESSIONAL SERVICES		\$466.67
7283	MOUNT AUBURN PROFESSIONAL SERVICES	\$25.28
7284	MOUNT AUBURN PROFESSIONAL SERVICES	\$44.33

ITEM NUMBER	VENDOR NAME	AMOUNT
7285	MOUNT AUBURN PROFESSIONAL SERVICES	\$61.34
7286	MOUNT AUBURN PROFESSIONAL SERVICES	\$61.34
7287	MOUNT AUBURN PROFESSIONAL SERVICES	\$274.38
MOUNT VERNON RESTAURANT		\$4,594.34
7288	MOUNT VERNON RESTAURANT	\$140.00
7289	MOUNT VERNON RESTAURANT	\$176.00
7290	MOUNT VERNON RESTAURANT	\$650.00
7291	MOUNT VERNON RESTAURANT	\$700.00
7292	MOUNT VERNON RESTAURANT	\$1,376.34
7293	MOUNT VERNON RESTAURANT	\$1,552.00
MSC INDUSTRIAL SUPPLY CO INC		\$3,338.97
7294	MSC INDUSTRIAL SUPPLY CO INC	\$9.76
7295	MSC INDUSTRIAL SUPPLY CO INC	\$41.10
7296	MSC INDUSTRIAL SUPPLY CO INC	\$44.33
7297	MSC INDUSTRIAL SUPPLY CO INC	\$47.41
7298	MSC INDUSTRIAL SUPPLY CO INC	\$49.32
7299	MSC INDUSTRIAL SUPPLY CO INC	\$76.08
7300	MSC INDUSTRIAL SUPPLY CO INC	\$82.19
7301	MSC INDUSTRIAL SUPPLY CO INC	\$91.32
7302	MSC INDUSTRIAL SUPPLY CO INC	\$96.85
7303	MSC INDUSTRIAL SUPPLY CO INC	\$156.47
7304	MSC INDUSTRIAL SUPPLY CO INC	\$197.23
7305	MSC INDUSTRIAL SUPPLY CO INC	\$199.20
7306	MSC INDUSTRIAL SUPPLY CO INC	\$230.39
7307	MSC INDUSTRIAL SUPPLY CO INC	\$324.24
7308	MSC INDUSTRIAL SUPPLY CO INC	\$1,693.08
MSFSA		\$480.00
7309	MSFSA	\$45.00
7310	MSFSA	\$155.00
7311	MSFSA	\$280.00
MT AUBURN SURGICAL ASSOCIATES PC		\$317.26
7312	MT AUBURN SURGICAL ASSOCIATES PC	\$317.26
MU ALPHA THETA		\$300.00
7313	MU ALPHA THETA	\$300.00
MUDFLAT POTTERY SCHOOL		\$21,075.00
7314	MUDFLAT POTTERY SCHOOL	\$675.00
7315	MUDFLAT POTTERY SCHOOL	\$1,700.00
7316	MUDFLAT POTTERY SCHOOL	\$1,700.00
7317	MUDFLAT POTTERY SCHOOL	\$1,700.00
7318	MUDFLAT POTTERY SCHOOL	\$1,700.00
7319	MUDFLAT POTTERY SCHOOL	\$1,700.00
7320	MUDFLAT POTTERY SCHOOL	\$1,700.00
7321	MUDFLAT POTTERY SCHOOL	\$1,700.00
7322	MUDFLAT POTTERY SCHOOL	\$1,700.00
7323	MUDFLAT POTTERY SCHOOL	\$1,700.00
7324	MUDFLAT POTTERY SCHOOL	\$1,700.00
7325	MUDFLAT POTTERY SCHOOL	\$1,700.00
7326	MUDFLAT POTTERY SCHOOL	\$1,700.00
MUDFLAT STUDIO INC		\$5,750.00
7327	MUDFLAT STUDIO INC	\$150.00
7328	MUDFLAT STUDIO INC	\$500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7329	MUDFLAT STUDIO INC	\$500.00
7330	MUDFLAT STUDIO INC	\$500.00
7331	MUDFLAT STUDIO INC	\$500.00
7332	MUDFLAT STUDIO INC	\$675.00
7333	MUDFLAT STUDIO INC	\$675.00
7334	MUDFLAT STUDIO INC	\$2,250.00
MULTI-CULTURAL BOOKS AND VIDEOS INC		\$1,919.81
7335	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$21.95
7336	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$44.45
7337	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$128.75
7338	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$339.68
7339	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$528.61
7340	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$856.37
MUNICIPAL CODE CORP.		\$8,214.72
7341	MUNICIPAL CODE CORP.	\$279.72
7342	MUNICIPAL CODE CORP.	\$403.00
7343	MUNICIPAL CODE CORP.	\$781.00
7344	MUNICIPAL CODE CORP.	\$950.00
7345	MUNICIPAL CODE CORP.	\$1,769.00
7346	MUNICIPAL CODE CORP.	\$4,032.00
MUNICIPAL ELECTRICAL INSPEC. ASSOC. OF MA & RI		\$60.00
7347	MUNICIPAL ELECTRICAL INSPEC. ASSOC. OF MA & RI	\$60.00
MUNICIPAL GRAPHICS INC		\$745.00
7348	MUNICIPAL GRAPHICS INC	\$745.00
MUNICIPAL LICENSING CORP.		\$75.00
7349	MUNICIPAL LICENSING CORP.	\$75.00
MUNICIPAL POLICE INSTITUTE, INC.		\$2,078.00
7350	MUNICIPAL POLICE INSTITUTE, INC.	\$99.00
7351	MUNICIPAL POLICE INSTITUTE, INC.	\$194.00
7352	MUNICIPAL POLICE INSTITUTE, INC.	\$480.00
7353	MUNICIPAL POLICE INSTITUTE, INC.	\$560.00
7354	MUNICIPAL POLICE INSTITUTE, INC.	\$745.00
MURPHY AND CO		\$1,956.03
7355	MURPHY AND CO	\$1,956.03
MURPHY HESSE TOOMEY AND LEHANE		\$25,713.68
7356	MURPHY HESSE TOOMEY AND LEHANE	\$164.50
7357	MURPHY HESSE TOOMEY AND LEHANE	\$987.00
7358	MURPHY HESSE TOOMEY AND LEHANE	\$1,022.26
7359	MURPHY HESSE TOOMEY AND LEHANE	\$1,175.00
7360	MURPHY HESSE TOOMEY AND LEHANE	\$1,245.50
7361	MURPHY HESSE TOOMEY AND LEHANE	\$1,668.50
7362	MURPHY HESSE TOOMEY AND LEHANE	\$1,692.00
7363	MURPHY HESSE TOOMEY AND LEHANE	\$1,903.50
7364	MURPHY HESSE TOOMEY AND LEHANE	\$2,915.20
7365	MURPHY HESSE TOOMEY AND LEHANE	\$4,147.78
7366	MURPHY HESSE TOOMEY AND LEHANE	\$4,202.80
7367	MURPHY HESSE TOOMEY AND LEHANE	\$4,589.64
MURRAY SUPPLY CORP.		\$6,774.82
7368	MURRAY SUPPLY CORP.	\$31.04

ITEM NUMBER	VENDOR NAME	AMOUNT
7369	MURRAY SUPPLY CORP.	\$74.66
7370	MURRAY SUPPLY CORP.	\$112.82
7371	MURRAY SUPPLY CORP.	\$143.20
7372	MURRAY SUPPLY CORP.	\$202.59
7373	MURRAY SUPPLY CORP.	\$268.17
7374	MURRAY SUPPLY CORP.	\$305.64
7375	MURRAY SUPPLY CORP.	\$361.15
7376	MURRAY SUPPLY CORP.	\$463.66
7377	MURRAY SUPPLY CORP.	\$579.96
7378	MURRAY SUPPLY CORP.	\$704.16
7379	MURRAY SUPPLY CORP.	\$1,290.71
7380	MURRAY SUPPLY CORP.	\$2,237.06
MUSEUM OF FINE ARTS		\$105.00
7381	MUSEUM OF FINE ARTS	\$105.00
MUSIC EDUCATORS NATIONAL CONFERENCE		\$187.00
7382	MUSIC EDUCATORS NATIONAL CONFERENCE	\$187.00
MUSICIAN'S FRIEND		\$972.22
7383	MUSICIAN'S FRIEND	\$16.99
7384	MUSICIAN'S FRIEND	\$128.99
7385	MUSICIAN'S FRIEND	\$826.24
MY FIRST YOGA LLC		\$7,020.00
7386	MY FIRST YOGA LLC	\$480.00
7387	MY FIRST YOGA LLC	\$1,740.00
7388	MY FIRST YOGA LLC	\$2,340.00
7389	MY FIRST YOGA LLC	\$2,460.00
MYER DANA AND SONS		\$34,800.00
7390	MYER DANA AND SONS	\$2,900.00
7391	MYER DANA AND SONS	\$2,900.00
7392	MYER DANA AND SONS	\$2,900.00
7393	MYER DANA AND SONS	\$2,900.00
7394	MYER DANA AND SONS	\$2,900.00
7395	MYER DANA AND SONS	\$2,900.00
7396	MYER DANA AND SONS	\$2,900.00
7397	MYER DANA AND SONS	\$2,900.00
7398	MYER DANA AND SONS	\$2,900.00
7399	MYER DANA AND SONS	\$8,700.00
MYLES LIAM SCULLY		\$500.00
7400	MYLES LIAM SCULLY	\$500.00
MYRNA JOHNSTON		\$14,225.00
7401	MYRNA JOHNSTON	\$4,800.00
7402	MYRNA JOHNSTON	\$9,425.00
MYSTIC FLORIST		\$1,470.71
7403	MYSTIC FLORIST	\$50.00
7404	MYSTIC FLORIST	\$75.00
7405	MYSTIC FLORIST	\$100.00
7406	MYSTIC FLORIST	\$150.00
7407	MYSTIC FLORIST	\$1,095.71
MYSTIC LEARNING CENTER INC		\$48,724.46
7408	MYSTIC LEARNING CENTER INC	\$140.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7409	MYSTIC LEARNING CENTER INC	\$1,291.06
7410	MYSTIC LEARNING CENTER INC	\$1,531.40
7411	MYSTIC LEARNING CENTER INC	\$2,841.89
7412	MYSTIC LEARNING CENTER INC	\$4,105.10
7413	MYSTIC LEARNING CENTER INC	\$5,011.85
7414	MYSTIC LEARNING CENTER INC	\$6,091.46
7415	MYSTIC LEARNING CENTER INC	\$8,829.85
7416	MYSTIC LEARNING CENTER INC	\$9,235.21
7417	MYSTIC LEARNING CENTER INC	\$9,646.64
MYSTIC SERVICE CORP INC		\$2,156.00
7418	MYSTIC SERVICE CORP INC	\$2,156.00
MYSTIC TAILORS AND CLEANERS INC		\$410.00
7419	MYSTIC TAILORS AND CLEANERS INC	\$170.00
7420	MYSTIC TAILORS AND CLEANERS INC	\$240.00
MYSTIC VALLEY WHEELWORKS		\$17,265.53
7421	MYSTIC VALLEY WHEELWORKS	\$36.99
7422	MYSTIC VALLEY WHEELWORKS	\$41.98
7423	MYSTIC VALLEY WHEELWORKS	\$49.99
7424	MYSTIC VALLEY WHEELWORKS	\$75.00
7425	MYSTIC VALLEY WHEELWORKS	\$82.95
7426	MYSTIC VALLEY WHEELWORKS	\$125.00
7427	MYSTIC VALLEY WHEELWORKS	\$174.75
7428	MYSTIC VALLEY WHEELWORKS	\$307.98
7429	MYSTIC VALLEY WHEELWORKS	\$320.00
7430	MYSTIC VALLEY WHEELWORKS	\$323.00
7431	MYSTIC VALLEY WHEELWORKS	\$547.89
7432	MYSTIC VALLEY WHEELWORKS	\$15,180.00
N.E.ASSOC.OF CHIEFS OF POLICE		\$60.00
7433	N.E.ASSOC.OF CHIEFS OF POLICE	\$60.00
NADEGE SULLY		\$14,330.00
7434	NADEGE SULLY	\$195.00
7435	NADEGE SULLY	\$255.00
7436	NADEGE SULLY	\$270.00
7437	NADEGE SULLY	\$300.00
7438	NADEGE SULLY	\$350.00
7439	NADEGE SULLY	\$400.00
7440	NADEGE SULLY	\$400.00
7441	NADEGE SULLY	\$500.00
7442	NADEGE SULLY	\$540.00
7443	NADEGE SULLY	\$720.00
7444	NADEGE SULLY	\$865.00
7445	NADEGE SULLY	\$930.00
7446	NADEGE SULLY	\$1,070.00
7447	NADEGE SULLY	\$1,395.00
7448	NADEGE SULLY	\$1,465.00
7449	NADEGE SULLY	\$2,220.00
7450	NADEGE SULLY	\$2,455.00
NADWASH LLC		\$440.00
7451	NADWASH LLC	\$440.00
NANCY A. BACCI		\$44.28
7452	NANCY A. BACCI	\$44.28

ITEM NUMBER	VENDOR NAME	AMOUNT
NANCY AINSWORTH		\$87.50
7453	NANCY AINSWORTH	\$37.50
7454	NANCY AINSWORTH	\$50.00
NANCY I MACIAS-SMITH		\$9,492.00
7455	NANCY I MACIAS-SMITH	\$1,008.00
7456	NANCY I MACIAS-SMITH	\$1,008.00
7457	NANCY I MACIAS-SMITH	\$1,008.00
7458	NANCY I MACIAS-SMITH	\$1,344.00
7459	NANCY I MACIAS-SMITH	\$1,344.00
7460	NANCY I MACIAS-SMITH	\$1,680.00
7461	NANCY I MACIAS-SMITH	\$2,100.00
NANCY J ALLEN		\$300.00
7462	NANCY J ALLEN	\$300.00
NANCY N. JACKSON		\$4,999.00
7463	NANCY N. JACKSON	\$4,999.00
NANCY OLIVOLO		\$291.50
7464	NANCY OLIVOLO	\$55.00
7465	NANCY OLIVOLO	\$77.00
7466	NANCY OLIVOLO	\$159.50
NARCOTIC ENFORCEMENT OFFICERS ASSOCIATION OF CT		\$1,800.00
7467	NARCOTIC ENFORCEMENT OFFICERS ASSOCIATION OF C	\$1,800.00
NASCO		\$4,034.28
7468	NASCO	\$84.03
7469	NASCO	\$120.60
7470	NASCO	\$189.30
7471	NASCO	\$306.26
7472	NASCO	\$553.36
7473	NASCO	\$1,280.73
7474	NASCO	\$1,500.00
NASHOBA LEARNING GROUP INC		\$102,470.40
7475	NASHOBA LEARNING GROUP INC	\$354.57
7476	NASHOBA LEARNING GROUP INC	\$6,641.60
7477	NASHOBA LEARNING GROUP INC	\$7,590.40
7478	NASHOBA LEARNING GROUP INC	\$8,064.80
7479	NASHOBA LEARNING GROUP INC	\$8,064.80
7480	NASHOBA LEARNING GROUP INC	\$9,013.60
7481	NASHOBA LEARNING GROUP INC	\$9,013.60
7482	NASHOBA LEARNING GROUP INC	\$9,488.00
7483	NASHOBA LEARNING GROUP INC	\$9,488.00
7484	NASHOBA LEARNING GROUP INC	\$9,962.40
7485	NASHOBA LEARNING GROUP INC	\$24,788.63
NASSP NASC		\$385.00
7486	NASSP NASC	\$385.00
NATALIE MILLER		\$960.00
7487	NATALIE MILLER	\$225.00
7488	NATALIE MILLER	\$345.00
7489	NATALIE MILLER	\$390.00
NATASHA M RIVIERA		\$400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7490	NATASHA M RIVIERA	\$400.00
NATHAN GOURLEY		\$600.00
7491	NATHAN GOURLEY	\$600.00
NATHAN LACHENMYER		\$1,500.00
7492	NATHAN LACHENMYER	\$1,500.00
NATHANIEL GRANT WEITZER		\$112.00
7493	NATHANIEL GRANT WEITZER	\$112.00
NATHANIEL RAKICH		\$270.00
7494	NATHANIEL RAKICH	\$135.00
7495	NATHANIEL RAKICH	\$135.00
NATION WIDE MUSIC		\$4,949.85
7496	NATION WIDE MUSIC	\$511.63
7497	NATION WIDE MUSIC	\$1,438.34
7498	NATION WIDE MUSIC	\$2,999.88
NATIONAL ALLIANCE ON MENTAL ILLNESS OF		\$26,914.46
7499	NATIONAL ALLIANCE ON MENTAL ILLNESS OF	\$500.00
7500	NATIONAL ALLIANCE ON MENTAL ILLNESS OF	\$26,414.46
NATIONAL ART EDUCATION ASSOCIATION		\$672.99
7501	NATIONAL ART EDUCATION ASSOCIATION	\$105.00
7502	NATIONAL ART EDUCATION ASSOCIATION	\$567.99
NATIONAL ASSN.OF LOCAL BOARDS OF HEALTH		\$200.00
7503	NATIONAL ASSN.OF LOCAL BOARDS OF HEALTH	\$200.00
NATIONAL ASSOC. FOR THE ED.OF YOUNG CHILDREN		\$550.00
7504	NATIONAL ASSOC. FOR THE ED.OF YOUNG CHILDREN	\$550.00
NATIONAL ASSOCIATION OF CITY TRANSPORTATION		\$6,000.00
7505	NATIONAL ASSOCIATION OF CITY TRANSPORTATION	\$6,000.00
NATIONAL ASSOCIATION OF COUNTY AND		\$440.00
7506	NATIONAL ASSOCIATION OF COUNTY AND	\$440.00
NATIONAL ASSOCIATION OF SCHOOL NURSES,INC		\$155.00
7507	NATIONAL ASSOCIATION OF SCHOOL NURSES,INC	\$155.00
NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1		\$720.00
7508	NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1	\$230.00
7509	NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1	\$490.00
NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION		\$940.00
7510	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$940.00
NATIONAL COUNCIL OF TEACHERS OF		\$347.63
7511	NATIONAL COUNCIL OF TEACHERS OF	\$347.63
NATIONAL COUNCIL OF TEACHERS OF ENGLISH		\$75.00
7512	NATIONAL COUNCIL OF TEACHERS OF ENGLISH	\$75.00
NATIONAL COUNCIL ON AGING		\$250.00
7513	NATIONAL COUNCIL ON AGING	\$250.00
NATIONAL EDUCATION LOAN NETWORK INC		\$51.19
7514	NATIONAL EDUCATION LOAN NETWORK INC	\$51.19

ITEM NUMBER	VENDOR NAME	AMOUNT
NATIONAL FIRE PROTECTION ASSOCIATION		\$2,811.93
7515	NATIONAL FIRE PROTECTION ASSOCIATION	\$144.90
7516	NATIONAL FIRE PROTECTION ASSOCIATION	\$165.00
7517	NATIONAL FIRE PROTECTION ASSOCIATION	\$165.00
7518	NATIONAL FIRE PROTECTION ASSOCIATION	\$175.00
7519	NATIONAL FIRE PROTECTION ASSOCIATION	\$175.00
7520	NATIONAL FIRE PROTECTION ASSOCIATION	\$248.18
7521	NATIONAL FIRE PROTECTION ASSOCIATION	\$433.85
7522	NATIONAL FIRE PROTECTION ASSOCIATION	\$1,305.00
NATIONAL GRID		\$83,474.84
7523	NATIONAL GRID	\$25.34
7524	NATIONAL GRID	\$27.95
7525	NATIONAL GRID	\$30.84
7526	NATIONAL GRID	\$31.79
7527	NATIONAL GRID	\$33.92
7528	NATIONAL GRID	\$370.48
7529	NATIONAL GRID	\$761.55
7530	NATIONAL GRID	\$1,106.65
7531	NATIONAL GRID	\$1,146.38
7532	NATIONAL GRID	\$1,695.10
7533	NATIONAL GRID	\$2,133.49
7534	NATIONAL GRID	\$3,053.49
7535	NATIONAL GRID	\$3,355.57
7536	NATIONAL GRID	\$5,218.39
7537	NATIONAL GRID	\$6,433.01
7538	NATIONAL GRID	\$10,410.36
7539	NATIONAL GRID	\$12,278.42
7540	NATIONAL GRID	\$16,116.60
7541	NATIONAL GRID	\$19,245.51
NATIONAL HEALTH PROMOTION ASSOCIATES INC		\$2,350.00
7542	NATIONAL HEALTH PROMOTION ASSOCIATES INC	\$2,350.00
NATIONAL HISTORY DAY INC		\$983.00
7543	NATIONAL HISTORY DAY INC	\$983.00
NATIONAL INSTITUTE FOR AUTOMOTIVE SVCS EXCELLENE		\$300.00
7544	NATIONAL INSTITUTE FOR AUTOMOTIVE SVCS EXCELLEN	\$300.00
NATIONAL LEAGUE OF CITIES		\$5,952.00
7545	NATIONAL LEAGUE OF CITIES	\$5,952.00
NATIONAL P I SERVICES LLC		\$11,077.50
7546	NATIONAL P I SERVICES LLC	\$1,225.00
7547	NATIONAL P I SERVICES LLC	\$9,852.50
NATIONAL RESTAURANT ASSOCIATION		\$322.00
7548	NATIONAL RESTAURANT ASSOCIATION	\$322.00
NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC		\$1,655.70
7549	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	\$1,655.70
NATIONAL STUDENT CLEARINGHOUSE		\$425.00
7550	NATIONAL STUDENT CLEARINGHOUSE	\$425.00
NATIONAL TECHNICAL HONOR SOCIETY		\$800.00
7551	NATIONAL TECHNICAL HONOR SOCIETY	\$800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NATIONAL TECHNICAL INVESTIGATORS ASSOCIATION		\$75.00
7552	NATIONAL TECHNICAL INVESTIGATORS ASSOCIATION	\$75.00
NATIONWIDE LIFE INS CO		\$637.50
7553	NATIONWIDE LIFE INS CO	\$225.00
7554	NATIONWIDE LIFE INS CO	\$412.50
NATURAL GROCERY		\$7,001.97
7555	NATURAL GROCERY	\$1,500.00
7556	NATURAL GROCERY	\$5,501.97
NAVDEEP MAINI		\$1,449.00
7557	NAVDEEP MAINI	\$100.00
7558	NAVDEEP MAINI	\$100.00
7559	NAVDEEP MAINI	\$100.00
7560	NAVDEEP MAINI	\$139.00
7561	NAVDEEP MAINI	\$150.00
7562	NAVDEEP MAINI	\$160.00
7563	NAVDEEP MAINI	\$300.00
7564	NAVDEEP MAINI	\$400.00
NAVEX GLOBAL INC		\$6,345.31
7565	NAVEX GLOBAL INC	\$6,345.31
NAVIANCE INC		\$5,200.50
7566	NAVIANCE INC	\$2,096.50
7567	NAVIANCE INC	\$3,104.00
NCCL ENTERPRISES LLC		\$18,707.05
7568	NCCL ENTERPRISES LLC	\$400.00
7569	NCCL ENTERPRISES LLC	\$800.00
7570	NCCL ENTERPRISES LLC	\$1,000.00
7571	NCCL ENTERPRISES LLC	\$1,000.00
7572	NCCL ENTERPRISES LLC	\$1,500.00
7573	NCCL ENTERPRISES LLC	\$1,600.00
7574	NCCL ENTERPRISES LLC	\$1,800.00
7575	NCCL ENTERPRISES LLC	\$1,900.00
7576	NCCL ENTERPRISES LLC	\$3,757.00
7577	NCCL ENTERPRISES LLC	\$4,950.05
NCH CORPORATION		\$184.50
7578	NCH CORPORATION	\$184.50
NCS PEARSON INC		\$17,020.53
7579	NCS PEARSON INC	\$186.88
7580	NCS PEARSON INC	\$240.00
7581	NCS PEARSON INC	\$664.97
7582	NCS PEARSON INC	\$910.00
7583	NCS PEARSON INC	\$1,003.17
7584	NCS PEARSON INC	\$1,403.17
7585	NCS PEARSON INC	\$2,907.84
7586	NCS PEARSON INC	\$4,471.90
7587	NCS PEARSON INC	\$5,232.60
NEB RADIOLOGY PC		\$210.48
7588	NEB RADIOLOGY PC	\$74.20
7589	NEB RADIOLOGY PC	\$136.28
NEEDHAM MUSIC INC		\$4,385.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7590	NEEDHAM MUSIC INC	\$625.00
7591	NEEDHAM MUSIC INC	\$790.00
7592	NEEDHAM MUSIC INC	\$1,185.00
7593	NEEDHAM MUSIC INC	\$1,785.00
NEELIMA PRABHALA		\$150.00
7594	NEELIMA PRABHALA	\$150.00
NEIGHBORHOOD CHILDREN'S FOUNDATION		\$11,807.00
7595	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$80.00
7596	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$100.00
7597	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$200.00
7598	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$200.00
7599	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$860.00
7600	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$960.00
7601	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$1,000.00
7602	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$1,000.00
7603	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$1,077.00
7604	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$1,180.00
7605	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$1,250.00
7606	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$1,500.00
7607	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$2,400.00
NELIS LUCIA SILVA PIAZZAROLLO		\$1,000.00
7608	NELIS LUCIA SILVA PIAZZAROLLO	\$1,000.00
NELLIE'S WILDFLOWERS		\$150.00
7609	NELLIE'S WILDFLOWERS	\$150.00
NELM CORP		\$604,714.66
7610	NELM CORP	\$91,200.00
7611	NELM CORP	\$166,091.09
7612	NELM CORP	\$347,423.57
NELSON/NYGAARD CONSULTING ASSOCIATES INC		\$24,939.65
7613	NELSON/NYGAARD CONSULTING ASSOCIATES INC	\$645.00
7614	NELSON/NYGAARD CONSULTING ASSOCIATES INC	\$898.40
7615	NELSON/NYGAARD CONSULTING ASSOCIATES INC	\$985.00
7616	NELSON/NYGAARD CONSULTING ASSOCIATES INC	\$1,122.50
7617	NELSON/NYGAARD CONSULTING ASSOCIATES INC	\$3,201.25
7618	NELSON/NYGAARD CONSULTING ASSOCIATES INC	\$4,295.00
7619	NELSON/NYGAARD CONSULTING ASSOCIATES INC	\$6,560.00
7620	NELSON/NYGAARD CONSULTING ASSOCIATES INC	\$7,232.50
NEMLEC POLICE FOUNDATION INC		\$1,800.00
7621	NEMLEC POLICE FOUNDATION INC	\$300.00
7622	NEMLEC POLICE FOUNDATION INC	\$1,500.00
NEMO-Q CORPORATION		\$1,130.40
7623	NEMO-Q CORPORATION	\$226.80
7624	NEMO-Q CORPORATION	\$450.00
7625	NEMO-Q CORPORATION	\$453.60
NEOMISIA KARINA MODESTO		\$2,670.00
7626	NEOMISIA KARINA MODESTO	\$230.00
7627	NEOMISIA KARINA MODESTO	\$420.00
7628	NEOMISIA KARINA MODESTO	\$450.00
7629	NEOMISIA KARINA MODESTO	\$630.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7630	NEOMISIA KARINA MODESTO	\$940.00
NEPHTALIE PHILIPPE		\$800.00
7631	NEPHTALIE PHILIPPE	\$100.00
7632	NEPHTALIE PHILIPPE	\$100.00
7633	NEPHTALIE PHILIPPE	\$100.00
7634	NEPHTALIE PHILIPPE	\$100.00
7635	NEPHTALIE PHILIPPE	\$100.00
7636	NEPHTALIE PHILIPPE	\$100.00
7637	NEPHTALIE PHILIPPE	\$200.00
NESCA, PC		\$4,200.00
7638	NESCA, PC	\$4,200.00
NESPIN		\$300.00
7639	NESPIN	\$300.00
NESS ELECTRONICS INC		\$922.81
7640	NESS ELECTRONICS INC	\$10.44
7641	NESS ELECTRONICS INC	\$33.70
7642	NESS ELECTRONICS INC	\$82.85
7643	NESS ELECTRONICS INC	\$186.98
7644	NESS ELECTRONICS INC	\$216.00
7645	NESS ELECTRONICS INC	\$392.84
NESS-NEW ENGLAND SILK SCREEN		\$352.00
7646	NESS-NEW ENGLAND SILK SCREEN	\$352.00
NESTLE WATERS NORTH AMER.		\$10,802.52
7647	NESTLE WATERS NORTH AMER.	\$5.18
7648	NESTLE WATERS NORTH AMER.	\$5.18
7649	NESTLE WATERS NORTH AMER.	\$5.18
7650	NESTLE WATERS NORTH AMER.	\$6.27
7651	NESTLE WATERS NORTH AMER.	\$6.27
7652	NESTLE WATERS NORTH AMER.	\$7.36
7653	NESTLE WATERS NORTH AMER.	\$8.86
7654	NESTLE WATERS NORTH AMER.	\$10.36
7655	NESTLE WATERS NORTH AMER.	\$10.36
7656	NESTLE WATERS NORTH AMER.	\$10.36
7657	NESTLE WATERS NORTH AMER.	\$10.36
7658	NESTLE WATERS NORTH AMER.	\$10.36
7659	NESTLE WATERS NORTH AMER.	\$10.36
7660	NESTLE WATERS NORTH AMER.	\$10.36
7661	NESTLE WATERS NORTH AMER.	\$11.04
7662	NESTLE WATERS NORTH AMER.	\$11.45
7663	NESTLE WATERS NORTH AMER.	\$11.45
7664	NESTLE WATERS NORTH AMER.	\$12.54
7665	NESTLE WATERS NORTH AMER.	\$12.54
7666	NESTLE WATERS NORTH AMER.	\$12.54
7667	NESTLE WATERS NORTH AMER.	\$12.95
7668	NESTLE WATERS NORTH AMER.	\$13.63
7669	NESTLE WATERS NORTH AMER.	\$14.04
7670	NESTLE WATERS NORTH AMER.	\$15.00
7671	NESTLE WATERS NORTH AMER.	\$15.13
7672	NESTLE WATERS NORTH AMER.	\$15.54
7673	NESTLE WATERS NORTH AMER.	\$15.54
7674	NESTLE WATERS NORTH AMER.	\$15.54

ITEM NUMBER	VENDOR NAME	AMOUNT
7675	NESTLE WATERS NORTH AMER.	\$15.54
7676	NESTLE WATERS NORTH AMER.	\$16.22
7677	NESTLE WATERS NORTH AMER.	\$16.22
7678	NESTLE WATERS NORTH AMER.	\$16.63
7679	NESTLE WATERS NORTH AMER.	\$16.63
7680	NESTLE WATERS NORTH AMER.	\$17.31
7681	NESTLE WATERS NORTH AMER.	\$18.13
7682	NESTLE WATERS NORTH AMER.	\$18.81
7683	NESTLE WATERS NORTH AMER.	\$20.31
7684	NESTLE WATERS NORTH AMER.	\$20.72
7685	NESTLE WATERS NORTH AMER.	\$20.72
7686	NESTLE WATERS NORTH AMER.	\$20.72
7687	NESTLE WATERS NORTH AMER.	\$20.72
7688	NESTLE WATERS NORTH AMER.	\$20.72
7689	NESTLE WATERS NORTH AMER.	\$21.40
7690	NESTLE WATERS NORTH AMER.	\$22.49
7691	NESTLE WATERS NORTH AMER.	\$22.90
7692	NESTLE WATERS NORTH AMER.	\$22.90
7693	NESTLE WATERS NORTH AMER.	\$22.90
7694	NESTLE WATERS NORTH AMER.	\$23.72
7695	NESTLE WATERS NORTH AMER.	\$23.72
7696	NESTLE WATERS NORTH AMER.	\$23.72
7697	NESTLE WATERS NORTH AMER.	\$23.72
7698	NESTLE WATERS NORTH AMER.	\$25.90
7699	NESTLE WATERS NORTH AMER.	\$26.31
7700	NESTLE WATERS NORTH AMER.	\$26.31
7701	NESTLE WATERS NORTH AMER.	\$30.67
7702	NESTLE WATERS NORTH AMER.	\$33.67
7703	NESTLE WATERS NORTH AMER.	\$35.44
7704	NESTLE WATERS NORTH AMER.	\$35.44
7705	NESTLE WATERS NORTH AMER.	\$36.26
7706	NESTLE WATERS NORTH AMER.	\$40.21
7707	NESTLE WATERS NORTH AMER.	\$51.80
7708	NESTLE WATERS NORTH AMER.	\$52.21
7709	NESTLE WATERS NORTH AMER.	\$57.25
7710	NESTLE WATERS NORTH AMER.	\$63.52
7711	NESTLE WATERS NORTH AMER.	\$83.43
7712	NESTLE WATERS NORTH AMER.	\$99.80
7713	NESTLE WATERS NORTH AMER.	\$145.04
7714	NESTLE WATERS NORTH AMER.	\$149.25
7715	NESTLE WATERS NORTH AMER.	\$516.38
7716	NESTLE WATERS NORTH AMER.	\$534.51
7717	NESTLE WATERS NORTH AMER.	\$552.64
7718	NESTLE WATERS NORTH AMER.	\$554.15
7719	NESTLE WATERS NORTH AMER.	\$627.59
7720	NESTLE WATERS NORTH AMER.	\$679.55
7721	NESTLE WATERS NORTH AMER.	\$680.40
7722	NESTLE WATERS NORTH AMER.	\$695.09
7723	NESTLE WATERS NORTH AMER.	\$718.24
7724	NESTLE WATERS NORTH AMER.	\$777.56
7725	NESTLE WATERS NORTH AMER.	\$788.33
7726	NESTLE WATERS NORTH AMER.	\$904.47
7727	NESTLE WATERS NORTH AMER.	\$1,008.48
NET TANGO INC		\$2,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7728	NET TANGO INC	\$2,000.00
NEVCO INC		\$755.20
7729	NEVCO INC	\$755.20
NEW CITY AMERICA INC		\$15,354.02
7730	NEW CITY AMERICA INC	\$5,628.46
7731	NEW CITY AMERICA INC	\$9,725.56
NEW ENGLAND ASSN OF COLLEGIATE		\$25.00
7732	NEW ENGLAND ASSN OF COLLEGIATE	\$25.00
NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC		\$3,910.00
7733	NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC	\$3,910.00
NEW ENGLAND ASSOCIATION OF CITY AND TOWN CLERKS		\$25.00
7734	NEW ENGLAND ASSOCIATION OF CITY AND TOWN CLERK	\$25.00
NEW ENGLAND ASSOCIATION OF FIRE CHIEFS		\$25.00
7735	NEW ENGLAND ASSOCIATION OF FIRE CHIEFS	\$25.00
NEW ENGLAND BAND PRODUCTIONS		\$4,250.00
7736	NEW ENGLAND BAND PRODUCTIONS	\$1,375.00
7737	NEW ENGLAND BAND PRODUCTIONS	\$2,875.00
NEW ENGLAND BAPTIST HOSPITAL		\$3,925.78
7738	NEW ENGLAND BAPTIST HOSPITAL	\$65.91
7739	NEW ENGLAND BAPTIST HOSPITAL	\$238.68
7740	NEW ENGLAND BAPTIST HOSPITAL	\$290.00
7741	NEW ENGLAND BAPTIST HOSPITAL	\$3,331.19
NEW ENGLAND BAPTIST MEDICAL ASSOCIATES		\$98.77
7742	NEW ENGLAND BAPTIST MEDICAL ASSOCIATES	\$98.77
NEW ENGLAND CENTER FOR CHILDREN, INC.		\$101,239.26
7743	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$4,297.22
7744	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$8,021.69
7745	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$8,298.30
7746	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$8,298.30
7747	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$8,298.30
7748	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$8,574.91
7749	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$8,574.91
7750	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$8,574.91
7751	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$8,574.91
7752	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$12,852.60
7753	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$16,873.21
NEW ENGLAND COPY SPECIALISTS INC		\$2,786.96
7754	NEW ENGLAND COPY SPECIALISTS INC	\$60.00
7755	NEW ENGLAND COPY SPECIALISTS INC	\$73.48
7756	NEW ENGLAND COPY SPECIALISTS INC	\$660.00
7757	NEW ENGLAND COPY SPECIALISTS INC	\$660.00
7758	NEW ENGLAND COPY SPECIALISTS INC	\$660.00
7759	NEW ENGLAND COPY SPECIALISTS INC	\$673.48
NEW ENGLAND ICE CREAM CO		\$13,561.99
7760	NEW ENGLAND ICE CREAM CO	\$29.40
7761	NEW ENGLAND ICE CREAM CO	\$78.50
7762	NEW ENGLAND ICE CREAM CO	\$117.90
7763	NEW ENGLAND ICE CREAM CO	\$117.90

ITEM NUMBER	VENDOR NAME	AMOUNT
7764	NEW ENGLAND ICE CREAM CO	\$153.75
7765	NEW ENGLAND ICE CREAM CO	\$191.70
7766	NEW ENGLAND ICE CREAM CO	\$226.27
7767	NEW ENGLAND ICE CREAM CO	\$370.00
7768	NEW ENGLAND ICE CREAM CO	\$530.25
7769	NEW ENGLAND ICE CREAM CO	\$562.90
7770	NEW ENGLAND ICE CREAM CO	\$632.72
7771	NEW ENGLAND ICE CREAM CO	\$641.55
7772	NEW ENGLAND ICE CREAM CO	\$647.63
7773	NEW ENGLAND ICE CREAM CO	\$810.35
7774	NEW ENGLAND ICE CREAM CO	\$906.20
7775	NEW ENGLAND ICE CREAM CO	\$1,088.70
7776	NEW ENGLAND ICE CREAM CO	\$1,205.75
7777	NEW ENGLAND ICE CREAM CO	\$1,535.48
7778	NEW ENGLAND ICE CREAM CO	\$1,829.94
7779	NEW ENGLAND ICE CREAM CO	\$1,885.10
NEW ENGLAND INSTITUTE OF ADDICTION STUDIES,INC.		\$310.00
7780	NEW ENGLAND INSTITUTE OF ADDICTION STUDIES,INC.	\$310.00
NEW ENGLAND LIVING HISTORY ASSOCIATION		\$1,500.00
7781	NEW ENGLAND LIVING HISTORY ASSOCIATION	\$1,500.00
NEW ENGLAND LONG TERM CARE INC		\$27,405.70
7782	NEW ENGLAND LONG TERM CARE INC	\$3,224.20
7783	NEW ENGLAND LONG TERM CARE INC	\$4,606.00
7784	NEW ENGLAND LONG TERM CARE INC	\$5,296.90
7785	NEW ENGLAND LONG TERM CARE INC	\$14,278.60
NEW ENGLAND MATH LEAGUE		\$90.00
7786	NEW ENGLAND MATH LEAGUE	\$90.00
NEW ENGLAND MICROGRAPHICS INC		\$274.83
7787	NEW ENGLAND MICROGRAPHICS INC	\$274.83
NEW ENGLAND OFFICE SUPPLY INC		\$24,483.19
7788	NEW ENGLAND OFFICE SUPPLY INC	\$388.72
7789	NEW ENGLAND OFFICE SUPPLY INC	\$1,000.47
7790	NEW ENGLAND OFFICE SUPPLY INC	\$1,133.88
7791	NEW ENGLAND OFFICE SUPPLY INC	\$1,421.25
7792	NEW ENGLAND OFFICE SUPPLY INC	\$1,585.44
7793	NEW ENGLAND OFFICE SUPPLY INC	\$2,423.75
7794	NEW ENGLAND OFFICE SUPPLY INC	\$7,172.65
7795	NEW ENGLAND OFFICE SUPPLY INC	\$9,357.03
NEW ENGLAND PARKING COUNCIL		\$375.00
7796	NEW ENGLAND PARKING COUNCIL	\$375.00
NEW ENGLAND PARTY RENTALS INC		\$195.00
7797	NEW ENGLAND PARTY RENTALS INC	\$195.00
NEW ENGLAND SCHOOL SERVICES, INC.		\$63,194.98
7798	NEW ENGLAND SCHOOL SERVICES, INC.	\$252.00
7799	NEW ENGLAND SCHOOL SERVICES, INC.	\$275.00
7800	NEW ENGLAND SCHOOL SERVICES, INC.	\$473.00
7801	NEW ENGLAND SCHOOL SERVICES, INC.	\$876.00
7802	NEW ENGLAND SCHOOL SERVICES, INC.	\$882.00
7803	NEW ENGLAND SCHOOL SERVICES, INC.	\$1,215.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7804	NEW ENGLAND SCHOOL SERVICES, INC.	\$1,483.34
7805	NEW ENGLAND SCHOOL SERVICES, INC.	\$1,499.52
7806	NEW ENGLAND SCHOOL SERVICES, INC.	\$2,210.34
7807	NEW ENGLAND SCHOOL SERVICES, INC.	\$2,840.00
7808	NEW ENGLAND SCHOOL SERVICES, INC.	\$2,920.00
7809	NEW ENGLAND SCHOOL SERVICES, INC.	\$4,532.30
7810	NEW ENGLAND SCHOOL SERVICES, INC.	\$6,062.75
7811	NEW ENGLAND SCHOOL SERVICES, INC.	\$6,252.36
7812	NEW ENGLAND SCHOOL SERVICES, INC.	\$14,836.20
7813	NEW ENGLAND SCHOOL SERVICES, INC.	\$16,585.17
NEW ENGLAND SERVICE PROVIDERS LLC		\$1,250.00
7814	NEW ENGLAND SERVICE PROVIDERS LLC	\$1,250.00
NEW ENGLAND SIGN SUPPLY COMPANY INC		\$1,458.28
7815	NEW ENGLAND SIGN SUPPLY COMPANY INC	\$1,458.28
NEW ENGLAND WATER WORKS ASSOCIATION, INC.		\$445.00
7816	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$210.00
7817	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$235.00
NEW READERS PRESS		\$9,665.23
7818	NEW READERS PRESS	\$233.16
7819	NEW READERS PRESS	\$269.77
7820	NEW READERS PRESS	\$591.00
7821	NEW READERS PRESS	\$619.18
7822	NEW READERS PRESS	\$639.14
7823	NEW READERS PRESS	\$919.80
7824	NEW READERS PRESS	\$1,101.95
7825	NEW READERS PRESS	\$1,710.39
7826	NEW READERS PRESS	\$3,580.84
NEW YORK TIMES SALES INC		\$2,408.80
7827	NEW YORK TIMES SALES INC	\$459.00
7828	NEW YORK TIMES SALES INC	\$1,949.80
NEWBRIDGE EDUCATIONAL PUBLISHING		\$147.40
7829	NEWBRIDGE EDUCATIONAL PUBLISHING	\$147.40
NEWS-2-YOU INC		\$916.00
7830	NEWS-2-YOU INC	\$159.00
7831	NEWS-2-YOU INC	\$159.00
7832	NEWS-2-YOU INC	\$598.00
NEWSBANK INC		\$2,550.00
7833	NEWSBANK INC	\$2,550.00
NEWSELA INC		\$1,800.00
7834	NEWSELA INC	\$360.00
7835	NEWSELA INC	\$1,440.00
NEXTALK INC		\$1,945.32
7836	NEXTALK INC	\$486.33
7837	NEXTALK INC	\$486.33
7838	NEXTALK INC	\$486.33
7839	NEXTALK INC	\$486.33
NI GOVERNMENT SERVICES INC		\$1,769.40
7840	NI GOVERNMENT SERVICES INC	\$147.45

ITEM NUMBER	VENDOR NAME	AMOUNT
7841	NI GOVERNMENT SERVICES INC	\$147.45
7842	NI GOVERNMENT SERVICES INC	\$147.45
7843	NI GOVERNMENT SERVICES INC	\$147.45
7844	NI GOVERNMENT SERVICES INC	\$147.45
7845	NI GOVERNMENT SERVICES INC	\$147.45
7846	NI GOVERNMENT SERVICES INC	\$147.45
7847	NI GOVERNMENT SERVICES INC	\$147.45
7848	NI GOVERNMENT SERVICES INC	\$147.45
7849	NI GOVERNMENT SERVICES INC	\$442.35
NICHOLAS CHARLES ORTOLANI		\$3,231.20
7850	NICHOLAS CHARLES ORTOLANI	\$150.00
7851	NICHOLAS CHARLES ORTOLANI	\$329.76
7852	NICHOLAS CHARLES ORTOLANI	\$329.76
7853	NICHOLAS CHARLES ORTOLANI	\$350.37
7854	NICHOLAS CHARLES ORTOLANI	\$401.90
7855	NICHOLAS CHARLES ORTOLANI	\$474.03
7856	NICHOLAS CHARLES ORTOLANI	\$515.25
7857	NICHOLAS CHARLES ORTOLANI	\$680.13
NICHOLAS JOHN DOWNING		\$358.00
7858	NICHOLAS JOHN DOWNING	\$358.00
NICHOLAS ROSE		\$232.00
7859	NICHOLAS ROSE	\$62.00
7860	NICHOLAS ROSE	\$77.00
7861	NICHOLAS ROSE	\$93.00
NICHOLAS SCHONBERGER		\$3,365.00
7862	NICHOLAS SCHONBERGER	\$700.00
7863	NICHOLAS SCHONBERGER	\$822.50
7864	NICHOLAS SCHONBERGER	\$1,842.50
NICHOLAS VELLA		\$78.00
7865	NICHOLAS VELLA	\$78.00
NICKOLAS ELIADIS		\$709.11
7866	NICKOLAS ELIADIS	\$75.00
7867	NICKOLAS ELIADIS	\$634.11
NICOLAS ANTONIO STURNIOLO		\$100.00
7868	NICOLAS ANTONIO STURNIOLO	\$100.00
NICOLE T DUTTON		\$4,000.00
7869	NICOLE T DUTTON	\$2,000.00
7870	NICOLE T DUTTON	\$2,000.00
NIKOLAOS G ILIOPULOS		\$112.00
7871	NIKOLAOS G ILIOPULOS	\$112.00
NIMCO MAHAMUD-HASSAN		\$470.00
7872	NIMCO MAHAMUD-HASSAN	\$100.00
7873	NIMCO MAHAMUD-HASSAN	\$370.00
NINA BISHOP-NUNN		\$900.00
7874	NINA BISHOP-NUNN	\$900.00
NINA LYNN HASIN		\$700.00
7875	NINA LYNN HASIN	\$700.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NISSAN INFINITI LT		\$580.22
7876	NISSAN INFINITI LT	\$99.38
7877	NISSAN INFINITI LT	\$126.57
7878	NISSAN INFINITI LT	\$141.25
7879	NISSAN INFINITI LT	\$213.02
NITSCH ENGINEERING INC		\$5,900.00
7880	NITSCH ENGINEERING INC	\$5,900.00
NIXON COMPANY		\$2,675.00
7881	NIXON COMPANY	\$57.00
7882	NIXON COMPANY	\$657.50
7883	NIXON COMPANY	\$1,960.50
NNA SERVICES LLC		\$312.00
7884	NNA SERVICES LLC	\$312.00
NO TEARS LEARNING INC		\$3,661.38
7885	NO TEARS LEARNING INC	\$68.30
7886	NO TEARS LEARNING INC	\$177.20
7887	NO TEARS LEARNING INC	\$209.00
7888	NO TEARS LEARNING INC	\$296.12
7889	NO TEARS LEARNING INC	\$454.46
7890	NO TEARS LEARNING INC	\$2,456.30
NOBLE HOOD AND DUCT CLEANING CO INC		\$2,750.00
7891	NOBLE HOOD AND DUCT CLEANING CO INC	\$2,750.00
NOEL HICKEY		\$56.00
7892	NOEL HICKEY	\$56.00
NORA KATHRYN BOND		\$2,560.00
7893	NORA KATHRYN BOND	\$200.00
7894	NORA KATHRYN BOND	\$605.00
7895	NORA KATHRYN BOND	\$1,755.00
NORAH DOOLEY		\$200.00
7896	NORAH DOOLEY	\$200.00
NOREEN BURKE		\$935.00
7897	NOREEN BURKE	\$135.00
7898	NOREEN BURKE	\$800.00
NORIE MOZZONE		\$70.00
7899	NORIE MOZZONE	\$70.00
NORINA DIMASCIO		\$8,325.00
7900	NORINA DIMASCIO	\$340.00
7901	NORINA DIMASCIO	\$530.00
7902	NORINA DIMASCIO	\$540.00
7903	NORINA DIMASCIO	\$675.00
7904	NORINA DIMASCIO	\$1,010.00
7905	NORINA DIMASCIO	\$1,050.00
7906	NORINA DIMASCIO	\$1,050.00
7907	NORINA DIMASCIO	\$1,350.00
7908	NORINA DIMASCIO	\$1,780.00
NORMA CUMBEE		\$150.00
7909	NORMA CUMBEE	\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NORMA E SHEEHAN		\$135.00
7910	NORMA E SHEEHAN	\$135.00
NORTH ATLANTIC FRAME AND ALIGNMENT INC		\$691.03
7911	NORTH ATLANTIC FRAME AND ALIGNMENT INC	\$298.35
7912	NORTH ATLANTIC FRAME AND ALIGNMENT INC	\$392.68
NORTH COAST SEAFOODS CORP		\$9,107.61
7913	NORTH COAST SEAFOODS CORP	\$320.00
7914	NORTH COAST SEAFOODS CORP	\$600.95
7915	NORTH COAST SEAFOODS CORP	\$800.00
7916	NORTH COAST SEAFOODS CORP	\$1,455.93
7917	NORTH COAST SEAFOODS CORP	\$1,571.92
7918	NORTH COAST SEAFOODS CORP	\$1,760.00
7919	NORTH COAST SEAFOODS CORP	\$2,598.81
NORTH EASTERN MASS.LAW ENFORCEMENT COUNCIL		\$4,825.00
7920	NORTH EASTERN MASS.LAW ENFORCEMENT COUNCIL	\$4,825.00
NORTH RIVER COLLABORATIVE		\$6,700.00
7921	NORTH RIVER COLLABORATIVE	\$6,700.00
NORTH SHORE PRESS		\$360.00
7922	NORTH SHORE PRESS	\$360.00
NORTH SHORE RADIOLOGICAL ASSOCIATES, INC		\$383.15
7923	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$8.43
7924	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$8.87
7925	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$68.60
7926	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$100.28
7927	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$196.97
NORTH SHORE SCIENCE LEAGUE		\$300.00
7928	NORTH SHORE SCIENCE LEAGUE	\$300.00
NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.		\$9,941.90
7929	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$147.23
7930	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$152.21
7931	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$165.04
7932	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$181.95
7933	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$337.03
7934	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$369.90
7935	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$395.01
7936	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$425.21
7937	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$521.84
7938	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$685.27
7939	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$1,261.69
7940	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$1,905.06
7941	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$3,394.46
NORTH-EASTERN TREE SERVICE INC		\$1,500.00
7942	NORTH-EASTERN TREE SERVICE INC	\$1,500.00
NORTHEAST CUTLERY INC		\$2,441.00
7943	NORTHEAST CUTLERY INC	\$24.00
7944	NORTHEAST CUTLERY INC	\$38.00
7945	NORTHEAST CUTLERY INC	\$38.00
7946	NORTHEAST CUTLERY INC	\$46.00
7947	NORTHEAST CUTLERY INC	\$46.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7948	NORTHEAST CUTLERY INC	\$46.00
7949	NORTHEAST CUTLERY INC	\$46.00
7950	NORTHEAST CUTLERY INC	\$46.00
7951	NORTHEAST CUTLERY INC	\$53.00
7952	NORTHEAST CUTLERY INC	\$58.00
7953	NORTHEAST CUTLERY INC	\$58.00
7954	NORTHEAST CUTLERY INC	\$58.00
7955	NORTHEAST CUTLERY INC	\$58.00
7956	NORTHEAST CUTLERY INC	\$58.00
7957	NORTHEAST CUTLERY INC	\$70.00
7958	NORTHEAST CUTLERY INC	\$72.00
7959	NORTHEAST CUTLERY INC	\$80.00
7960	NORTHEAST CUTLERY INC	\$82.00
7961	NORTHEAST CUTLERY INC	\$92.00
7962	NORTHEAST CUTLERY INC	\$94.00
7963	NORTHEAST CUTLERY INC	\$94.00
7964	NORTHEAST CUTLERY INC	\$96.00
7965	NORTHEAST CUTLERY INC	\$106.00
7966	NORTHEAST CUTLERY INC	\$130.00
7967	NORTHEAST CUTLERY INC	\$142.00
7968	NORTHEAST CUTLERY INC	\$152.00
7969	NORTHEAST CUTLERY INC	\$164.00
7970	NORTHEAST CUTLERY INC	\$194.00
7971	NORTHEAST CUTLERY INC	\$200.00
NORTHEAST DOCUMENT CONSERVATION CENTER		\$30.00
7972	NORTHEAST DOCUMENT CONSERVATION CENTER	\$30.00
NORTHEAST NURSERY INC		\$14,490.28
7973	NORTHEAST NURSERY INC	\$540.00
7974	NORTHEAST NURSERY INC	\$599.50
7975	NORTHEAST NURSERY INC	\$795.00
7976	NORTHEAST NURSERY INC	\$1,808.00
7977	NORTHEAST NURSERY INC	\$1,870.00
7978	NORTHEAST NURSERY INC	\$2,389.40
7979	NORTHEAST NURSERY INC	\$2,508.00
7980	NORTHEAST NURSERY INC	\$3,980.38
NORTHEAST ORTHOPEDIC ASSOCIATES INC		\$375.00
7981	NORTHEAST ORTHOPEDIC ASSOCIATES INC	\$375.00
NORTHEAST RESCUE SYSTEMS INC		\$418.00
7982	NORTHEAST RESCUE SYSTEMS INC	\$50.00
7983	NORTHEAST RESCUE SYSTEMS INC	\$80.00
7984	NORTHEAST RESCUE SYSTEMS INC	\$288.00
NORTHEAST RINK SYSTEMS LLC		\$1,499.89
7985	NORTHEAST RINK SYSTEMS LLC	\$1,499.89
NORTHEAST VETERANS' SVC. OFFICERS ASSOCIATION		\$40.00
7986	NORTHEAST VETERANS' SVC. OFFICERS ASSOCIATION	\$40.00
NORTHEASTERN PETROLEUM SVC & SUPPLY INC		\$80,229.64
7987	NORTHEASTERN PETROLEUM SVC & SUPPLY INC	\$2,043.04
7988	NORTHEASTERN PETROLEUM SVC & SUPPLY INC	\$3,917.92
7989	NORTHEASTERN PETROLEUM SVC & SUPPLY INC	\$4,268.68
7990	NORTHEASTERN PETROLEUM SVC & SUPPLY INC	\$70,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NORTHEASTERN UNIVERSITY		\$559.00
7991	NORTHEASTERN UNIVERSITY	\$559.00
NORTHERN BUSINESS MACHINE INC		\$69,571.13
7992	NORTHERN BUSINESS MACHINE INC	\$39.90
7993	NORTHERN BUSINESS MACHINE INC	\$134.99
7994	NORTHERN BUSINESS MACHINE INC	\$135.29
7995	NORTHERN BUSINESS MACHINE INC	\$154.62
7996	NORTHERN BUSINESS MACHINE INC	\$230.00
7997	NORTHERN BUSINESS MACHINE INC	\$297.00
7998	NORTHERN BUSINESS MACHINE INC	\$312.00
7999	NORTHERN BUSINESS MACHINE INC	\$317.03
8000	NORTHERN BUSINESS MACHINE INC	\$342.57
8001	NORTHERN BUSINESS MACHINE INC	\$404.81
8002	NORTHERN BUSINESS MACHINE INC	\$421.72
8003	NORTHERN BUSINESS MACHINE INC	\$431.00
8004	NORTHERN BUSINESS MACHINE INC	\$431.40
8005	NORTHERN BUSINESS MACHINE INC	\$505.82
8006	NORTHERN BUSINESS MACHINE INC	\$537.16
8007	NORTHERN BUSINESS MACHINE INC	\$548.42
8008	NORTHERN BUSINESS MACHINE INC	\$646.75
8009	NORTHERN BUSINESS MACHINE INC	\$659.70
8010	NORTHERN BUSINESS MACHINE INC	\$809.34
8011	NORTHERN BUSINESS MACHINE INC	\$892.63
8012	NORTHERN BUSINESS MACHINE INC	\$907.15
8013	NORTHERN BUSINESS MACHINE INC	\$936.37
8014	NORTHERN BUSINESS MACHINE INC	\$1,017.06
8015	NORTHERN BUSINESS MACHINE INC	\$1,046.59
8016	NORTHERN BUSINESS MACHINE INC	\$1,053.07
8017	NORTHERN BUSINESS MACHINE INC	\$1,506.90
8018	NORTHERN BUSINESS MACHINE INC	\$1,642.62
8019	NORTHERN BUSINESS MACHINE INC	\$1,695.38
8020	NORTHERN BUSINESS MACHINE INC	\$1,695.95
8021	NORTHERN BUSINESS MACHINE INC	\$1,714.26
8022	NORTHERN BUSINESS MACHINE INC	\$1,947.00
8023	NORTHERN BUSINESS MACHINE INC	\$2,045.91
8024	NORTHERN BUSINESS MACHINE INC	\$2,176.79
8025	NORTHERN BUSINESS MACHINE INC	\$2,373.37
8026	NORTHERN BUSINESS MACHINE INC	\$2,451.89
8027	NORTHERN BUSINESS MACHINE INC	\$2,838.70
8028	NORTHERN BUSINESS MACHINE INC	\$3,176.31
8029	NORTHERN BUSINESS MACHINE INC	\$4,315.94
8030	NORTHERN BUSINESS MACHINE INC	\$4,582.10
8031	NORTHERN BUSINESS MACHINE INC	\$5,026.96
8032	NORTHERN BUSINESS MACHINE INC	\$5,815.00
8033	NORTHERN BUSINESS MACHINE INC	\$11,353.66
NORTHGATE RECYCLING INC		\$48,592.50
8034	NORTHGATE RECYCLING INC	\$270.00
8035	NORTHGATE RECYCLING INC	\$945.00
8036	NORTHGATE RECYCLING INC	\$945.00
8037	NORTHGATE RECYCLING INC	\$1,485.00
8038	NORTHGATE RECYCLING INC	\$1,485.00
8039	NORTHGATE RECYCLING INC	\$1,755.00
8040	NORTHGATE RECYCLING INC	\$1,890.00
8041	NORTHGATE RECYCLING INC	\$2,835.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8042	NORTHGATE RECYCLING INC	\$3,645.00
8043	NORTHGATE RECYCLING INC	\$3,780.00
8044	NORTHGATE RECYCLING INC	\$4,050.00
8045	NORTHGATE RECYCLING INC	\$4,455.00
8046	NORTHGATE RECYCLING INC	\$5,940.00
8047	NORTHGATE RECYCLING INC	\$6,615.00
8048	NORTHGATE RECYCLING INC	\$8,497.50
NORTHSHORE EDUCATION CONSORTIUM		\$10,172.80
8049	NORTHSHORE EDUCATION CONSORTIUM	\$4,832.08
8050	NORTHSHORE EDUCATION CONSORTIUM	\$5,340.72
NRTBUS INC		\$30,002.75
8051	NRTBUS INC	\$752.12
8052	NRTBUS INC	\$1,512.00
8053	NRTBUS INC	\$1,836.00
8054	NRTBUS INC	\$1,836.00
8055	NRTBUS INC	\$1,965.88
8056	NRTBUS INC	\$2,052.00
8057	NRTBUS INC	\$2,128.00
8058	NRTBUS INC	\$2,160.00
8059	NRTBUS INC	\$2,160.00
8060	NRTBUS INC	\$3,693.00
8061	NRTBUS INC	\$4,044.25
8062	NRTBUS INC	\$5,863.50
NSTAR ELECTRIC		\$2,372,347.71
8063	NSTAR ELECTRIC	\$19.10
8064	NSTAR ELECTRIC	\$220.72
8065	NSTAR ELECTRIC	\$484.33
8066	NSTAR ELECTRIC	\$858.11
8067	NSTAR ELECTRIC	\$869.45
8068	NSTAR ELECTRIC	\$936.75
8069	NSTAR ELECTRIC	\$1,045.36
8070	NSTAR ELECTRIC	\$1,801.00
8071	NSTAR ELECTRIC	\$3,178.27
8072	NSTAR ELECTRIC	\$3,282.81
8073	NSTAR ELECTRIC	\$5,771.96
8074	NSTAR ELECTRIC	\$6,872.73
8075	NSTAR ELECTRIC	\$12,082.38
8076	NSTAR ELECTRIC	\$12,944.02
8077	NSTAR ELECTRIC	\$13,232.50
8078	NSTAR ELECTRIC	\$18,053.56
8079	NSTAR ELECTRIC	\$19,062.69
8080	NSTAR ELECTRIC	\$19,504.65
8081	NSTAR ELECTRIC	\$20,462.93
8082	NSTAR ELECTRIC	\$20,539.24
8083	NSTAR ELECTRIC	\$21,773.48
8084	NSTAR ELECTRIC	\$22,252.09
8085	NSTAR ELECTRIC	\$30,295.57
8086	NSTAR ELECTRIC	\$38,386.60
8087	NSTAR ELECTRIC	\$39,161.19
8088	NSTAR ELECTRIC	\$42,322.37
8089	NSTAR ELECTRIC	\$44,051.09
8090	NSTAR ELECTRIC	\$44,100.68
8091	NSTAR ELECTRIC	\$45,931.83

ITEM NUMBER	VENDOR NAME	AMOUNT
8092	NSTAR ELECTRIC	\$46,429.57
8093	NSTAR ELECTRIC	\$47,127.96
8094	NSTAR ELECTRIC	\$49,985.34
8095	NSTAR ELECTRIC	\$51,552.99
8096	NSTAR ELECTRIC	\$53,883.10
8097	NSTAR ELECTRIC	\$56,298.61
8098	NSTAR ELECTRIC	\$60,783.29
8099	NSTAR ELECTRIC	\$61,381.54
8100	NSTAR ELECTRIC	\$61,615.23
8101	NSTAR ELECTRIC	\$63,230.80
8102	NSTAR ELECTRIC	\$64,495.54
8103	NSTAR ELECTRIC	\$68,194.18
8104	NSTAR ELECTRIC	\$71,396.51
8105	NSTAR ELECTRIC	\$72,344.25
8106	NSTAR ELECTRIC	\$78,297.74
8107	NSTAR ELECTRIC	\$80,176.75
8108	NSTAR ELECTRIC	\$93,199.78
8109	NSTAR ELECTRIC	\$108,689.42
8110	NSTAR ELECTRIC	\$113,610.55
8111	NSTAR ELECTRIC	\$134,251.87
8112	NSTAR ELECTRIC	\$144,743.96
8113	NSTAR ELECTRIC	\$147,086.64
8114	NSTAR ELECTRIC	\$154,074.63
NSTAR GAS		\$91,113.23
8115	NSTAR GAS	\$15.00
8116	NSTAR GAS	\$15.00
8117	NSTAR GAS	\$15.00
8118	NSTAR GAS	\$15.00
8119	NSTAR GAS	\$116.33
8120	NSTAR GAS	\$151.97
8121	NSTAR GAS	\$158.64
8122	NSTAR GAS	\$226.90
8123	NSTAR GAS	\$499.51
8124	NSTAR GAS	\$581.08
8125	NSTAR GAS	\$626.18
8126	NSTAR GAS	\$866.75
8127	NSTAR GAS	\$1,088.85
8128	NSTAR GAS	\$1,115.85
8129	NSTAR GAS	\$1,345.39
8130	NSTAR GAS	\$1,376.22
8131	NSTAR GAS	\$1,455.19
8132	NSTAR GAS	\$1,468.13
8133	NSTAR GAS	\$1,808.76
8134	NSTAR GAS	\$2,498.59
8135	NSTAR GAS	\$2,549.15
8136	NSTAR GAS	\$2,580.16
8137	NSTAR GAS	\$2,645.07
8138	NSTAR GAS	\$2,670.11
8139	NSTAR GAS	\$2,843.91
8140	NSTAR GAS	\$3,052.65
8141	NSTAR GAS	\$3,257.87
8142	NSTAR GAS	\$3,279.54
8143	NSTAR GAS	\$4,103.44
8144	NSTAR GAS	\$4,472.54

ITEM NUMBER	VENDOR NAME	AMOUNT
8145	NSTAR GAS	\$4,586.76
8146	NSTAR GAS	\$4,746.78
8147	NSTAR GAS	\$5,322.37
8148	NSTAR GAS	\$8,544.57
8149	NSTAR GAS	\$8,856.07
8150	NSTAR GAS	\$12,157.90
NURIA MESTRES-SOLER		\$21,112.50
8151	NURIA MESTRES-SOLER	\$25.00
8152	NURIA MESTRES-SOLER	\$50.00
8153	NURIA MESTRES-SOLER	\$140.00
8154	NURIA MESTRES-SOLER	\$175.00
8155	NURIA MESTRES-SOLER	\$180.00
8156	NURIA MESTRES-SOLER	\$187.50
8157	NURIA MESTRES-SOLER	\$200.00
8158	NURIA MESTRES-SOLER	\$350.00
8159	NURIA MESTRES-SOLER	\$440.00
8160	NURIA MESTRES-SOLER	\$465.00
8161	NURIA MESTRES-SOLER	\$500.00
8162	NURIA MESTRES-SOLER	\$500.00
8163	NURIA MESTRES-SOLER	\$525.00
8164	NURIA MESTRES-SOLER	\$525.00
8165	NURIA MESTRES-SOLER	\$680.00
8166	NURIA MESTRES-SOLER	\$700.00
8167	NURIA MESTRES-SOLER	\$710.00
8168	NURIA MESTRES-SOLER	\$785.00
8169	NURIA MESTRES-SOLER	\$935.00
8170	NURIA MESTRES-SOLER	\$950.00
8171	NURIA MESTRES-SOLER	\$962.50
8172	NURIA MESTRES-SOLER	\$1,000.00
8173	NURIA MESTRES-SOLER	\$1,025.00
8174	NURIA MESTRES-SOLER	\$1,040.00
8175	NURIA MESTRES-SOLER	\$1,060.00
8176	NURIA MESTRES-SOLER	\$1,265.00
8177	NURIA MESTRES-SOLER	\$1,417.50
8178	NURIA MESTRES-SOLER	\$1,850.00
8179	NURIA MESTRES-SOLER	\$2,470.00
NWI INVESTIGATIVE GROUP INC		\$660.00
8180	NWI INVESTIGATIVE GROUP INC	\$220.00
8181	NWI INVESTIGATIVE GROUP INC	\$440.00
NYNE EQUIPMENT LLC		\$111.32
8182	NYNE EQUIPMENT LLC	\$111.32
O'CONNOR'S AWARDS UNLIMITED		\$6,109.25
8183	O'CONNOR'S AWARDS UNLIMITED	\$20.00
8184	O'CONNOR'S AWARDS UNLIMITED	\$20.00
8185	O'CONNOR'S AWARDS UNLIMITED	\$20.00
8186	O'CONNOR'S AWARDS UNLIMITED	\$30.00
8187	O'CONNOR'S AWARDS UNLIMITED	\$32.00
8188	O'CONNOR'S AWARDS UNLIMITED	\$41.50
8189	O'CONNOR'S AWARDS UNLIMITED	\$45.00
8190	O'CONNOR'S AWARDS UNLIMITED	\$49.00
8191	O'CONNOR'S AWARDS UNLIMITED	\$69.50
8192	O'CONNOR'S AWARDS UNLIMITED	\$80.55
8193	O'CONNOR'S AWARDS UNLIMITED	\$105.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8194	O'CONNOR'S AWARDS UNLIMITED	\$120.00
8195	O'CONNOR'S AWARDS UNLIMITED	\$152.00
8196	O'CONNOR'S AWARDS UNLIMITED	\$295.90
8197	O'CONNOR'S AWARDS UNLIMITED	\$322.50
8198	O'CONNOR'S AWARDS UNLIMITED	\$322.50
8199	O'CONNOR'S AWARDS UNLIMITED	\$441.75
8200	O'CONNOR'S AWARDS UNLIMITED	\$493.00
8201	O'CONNOR'S AWARDS UNLIMITED	\$507.55
8202	O'CONNOR'S AWARDS UNLIMITED	\$966.50
8203	O'CONNOR'S AWARDS UNLIMITED	\$1,975.00
OCCUPATIONAL THERAPY ASSOC WATERTOWN P.C.		\$5,042.00
8204	OCCUPATIONAL THERAPY ASSOC WATERTOWN P.C.	\$290.00
8205	OCCUPATIONAL THERAPY ASSOC WATERTOWN P.C.	\$290.00
8206	OCCUPATIONAL THERAPY ASSOC WATERTOWN P.C.	\$290.00
8207	OCCUPATIONAL THERAPY ASSOC WATERTOWN P.C.	\$290.00
8208	OCCUPATIONAL THERAPY ASSOC WATERTOWN P.C.	\$402.00
8209	OCCUPATIONAL THERAPY ASSOC WATERTOWN P.C.	\$435.00
8210	OCCUPATIONAL THERAPY ASSOC WATERTOWN P.C.	\$435.00
8211	OCCUPATIONAL THERAPY ASSOC WATERTOWN P.C.	\$435.00
8212	OCCUPATIONAL THERAPY ASSOC WATERTOWN P.C.	\$580.00
8213	OCCUPATIONAL THERAPY ASSOC WATERTOWN P.C.	\$1,595.00
OCEAN STATE SIGNAL COMPANY		\$52,147.34
8214	OCEAN STATE SIGNAL COMPANY	\$6,080.00
8215	OCEAN STATE SIGNAL COMPANY	\$16,900.00
8216	OCEAN STATE SIGNAL COMPANY	\$29,167.34
OFFICE FURNITURE DIST N.E		\$534.00
8217	OFFICE FURNITURE DIST N.E	\$534.00
OFFICE FURNITURE LIQUIDATORS		\$12,336.50
8218	OFFICE FURNITURE LIQUIDATORS	\$79.00
8219	OFFICE FURNITURE LIQUIDATORS	\$199.00
8220	OFFICE FURNITURE LIQUIDATORS	\$199.00
8221	OFFICE FURNITURE LIQUIDATORS	\$200.00
8222	OFFICE FURNITURE LIQUIDATORS	\$225.00
8223	OFFICE FURNITURE LIQUIDATORS	\$299.00
8224	OFFICE FURNITURE LIQUIDATORS	\$340.00
8225	OFFICE FURNITURE LIQUIDATORS	\$746.00
8226	OFFICE FURNITURE LIQUIDATORS	\$1,128.00
8227	OFFICE FURNITURE LIQUIDATORS	\$1,169.00
8228	OFFICE FURNITURE LIQUIDATORS	\$1,442.50
8229	OFFICE FURNITURE LIQUIDATORS	\$2,810.00
8230	OFFICE FURNITURE LIQUIDATORS	\$3,500.00
OLAV CHRIS HENRIKSEN		\$150.00
8231	OLAV CHRIS HENRIKSEN	\$150.00
OLD SCHOOL APPAREL		\$1,410.00
8232	OLD SCHOOL APPAREL	\$1,410.00
OLM LLC		\$83.40
8233	OLM LLC	\$83.40
OLP SOMERVILLE LLC		\$2,220.00
8234	OLP SOMERVILLE LLC	\$2,220.00

ITEM NUMBER	VENDOR NAME	AMOUNT
OMAR TIZI-UGDAL		\$312.00
8235	OMAR TIZI-UGDAL	\$78.00
8236	OMAR TIZI-UGDAL	\$234.00
OMEGA INDUSTRIAL SUPPLY		\$5,935.61
8237	OMEGA INDUSTRIAL SUPPLY	\$824.89
8238	OMEGA INDUSTRIAL SUPPLY	\$841.31
8239	OMEGA INDUSTRIAL SUPPLY	\$1,123.40
8240	OMEGA INDUSTRIAL SUPPLY	\$3,146.01
ONBRAND24 INC		\$20,073.14
8241	ONBRAND24 INC	\$793.08
8242	ONBRAND24 INC	\$861.88
8243	ONBRAND24 INC	\$955.18
8244	ONBRAND24 INC	\$1,150.98
8245	ONBRAND24 INC	\$1,245.68
8246	ONBRAND24 INC	\$1,333.48
8247	ONBRAND24 INC	\$1,353.25
8248	ONBRAND24 INC	\$2,077.40
8249	ONBRAND24 INC	\$2,154.88
8250	ONBRAND24 INC	\$2,306.95
8251	ONBRAND24 INC	\$2,716.00
8252	ONBRAND24 INC	\$3,124.38
ONE CALL VENTILATION INC		\$14,148.00
8253	ONE CALL VENTILATION INC	\$130.00
8254	ONE CALL VENTILATION INC	\$138.00
8255	ONE CALL VENTILATION INC	\$425.00
8256	ONE CALL VENTILATION INC	\$855.00
8257	ONE CALL VENTILATION INC	\$1,800.00
8258	ONE CALL VENTILATION INC	\$2,400.00
8259	ONE CALL VENTILATION INC	\$8,400.00
ONLINE SOLUTIONS LLC		\$96,445.00
8260	ONLINE SOLUTIONS LLC	\$9,180.00
8261	ONLINE SOLUTIONS LLC	\$10,000.00
8262	ONLINE SOLUTIONS LLC	\$77,265.00
OPEN CENTER FOR CHILDREN INC		\$317.50
8263	OPEN CENTER FOR CHILDREN INC	\$317.50
OPENAIR THEATER INC		\$460.00
8264	OPENAIR THEATER INC	\$180.00
8265	OPENAIR THEATER INC	\$280.00
ORIENTAL TRADING CO INC		\$6,343.10
8266	ORIENTAL TRADING CO INC	\$69.50
8267	ORIENTAL TRADING CO INC	\$90.00
8268	ORIENTAL TRADING CO INC	\$129.99
8269	ORIENTAL TRADING CO INC	\$154.00
8270	ORIENTAL TRADING CO INC	\$179.67
8271	ORIENTAL TRADING CO INC	\$299.96
8272	ORIENTAL TRADING CO INC	\$345.45
8273	ORIENTAL TRADING CO INC	\$439.50
8274	ORIENTAL TRADING CO INC	\$453.53
8275	ORIENTAL TRADING CO INC	\$474.60
8276	ORIENTAL TRADING CO INC	\$644.34
8277	ORIENTAL TRADING CO INC	\$646.97

ITEM NUMBER	VENDOR NAME	AMOUNT
8278	ORIENTAL TRADING CO INC	\$703.21
8279	ORIENTAL TRADING CO INC	\$788.70
8280	ORIENTAL TRADING CO INC	\$923.68
ORSOLA SUSAN FONTANO		\$1,335.00
8281	ORSOLA SUSAN FONTANO	\$50.00
8282	ORSOLA SUSAN FONTANO	\$50.00
8283	ORSOLA SUSAN FONTANO	\$50.00
8284	ORSOLA SUSAN FONTANO	\$50.00
8285	ORSOLA SUSAN FONTANO	\$50.00
8286	ORSOLA SUSAN FONTANO	\$50.00
8287	ORSOLA SUSAN FONTANO	\$100.00
8288	ORSOLA SUSAN FONTANO	\$100.00
8289	ORSOLA SUSAN FONTANO	\$100.00
8290	ORSOLA SUSAN FONTANO	\$150.00
8291	ORSOLA SUSAN FONTANO	\$185.00
8292	ORSOLA SUSAN FONTANO	\$190.00
8293	ORSOLA SUSAN FONTANO	\$210.00
ORTHOCARE MEDICAL EQUIP.		\$27.05
8294	ORTHOCARE MEDICAL EQUIP.	\$27.05
ORTHOPEDIC & SPORTS PHYSICAL THERAPY		\$2,021.51
8295	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$92.13
8296	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$276.39
8297	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$336.20
8298	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$362.56
8299	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$368.52
8300	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$585.71
ORTHOPEDIC SURGERY INC		\$4,244.05
8301	ORTHOPEDIC SURGERY INC	\$52.37
8302	ORTHOPEDIC SURGERY INC	\$52.37
8303	ORTHOPEDIC SURGERY INC	\$52.37
8304	ORTHOPEDIC SURGERY INC	\$52.37
8305	ORTHOPEDIC SURGERY INC	\$65.91
8306	ORTHOPEDIC SURGERY INC	\$77.94
8307	ORTHOPEDIC SURGERY INC	\$100.00
8308	ORTHOPEDIC SURGERY INC	\$122.80
8309	ORTHOPEDIC SURGERY INC	\$159.19
8310	ORTHOPEDIC SURGERY INC	\$3,508.73
OSTERMAN PROPANE LLC		\$483.42
8311	OSTERMAN PROPANE LLC	\$14.43
8312	OSTERMAN PROPANE LLC	\$25.28
8313	OSTERMAN PROPANE LLC	\$28.56
8314	OSTERMAN PROPANE LLC	\$31.19
8315	OSTERMAN PROPANE LLC	\$32.49
8316	OSTERMAN PROPANE LLC	\$47.14
8317	OSTERMAN PROPANE LLC	\$55.55
8318	OSTERMAN PROPANE LLC	\$248.78
OSTROW ELECTRICAL CO INC		\$45,000.00
8319	OSTROW ELECTRICAL CO INC	\$45,000.00
OSWALDO COLON		\$40.00
8320	OSWALDO COLON	\$40.00

ITEM NUMBER	VENDOR NAME	AMOUNT
OTTARIANO ENTERPRISES		\$18,054.00
8321	OTTARIANO ENTERPRISES	\$18,054.00
OUTBACK PHYSICAL THERAPY INC		\$4,360.85
8322	OUTBACK PHYSICAL THERAPY INC	\$79.42
8323	OUTBACK PHYSICAL THERAPY INC	\$123.99
8324	OUTBACK PHYSICAL THERAPY INC	\$155.86
8325	OUTBACK PHYSICAL THERAPY INC	\$155.86
8326	OUTBACK PHYSICAL THERAPY INC	\$163.82
8327	OUTBACK PHYSICAL THERAPY INC	\$212.18
8328	OUTBACK PHYSICAL THERAPY INC	\$288.50
8329	OUTBACK PHYSICAL THERAPY INC	\$337.66
8330	OUTBACK PHYSICAL THERAPY INC	\$385.32
8331	OUTBACK PHYSICAL THERAPY INC	\$484.56
8332	OUTBACK PHYSICAL THERAPY INC	\$486.38
8333	OUTBACK PHYSICAL THERAPY INC	\$652.89
8334	OUTBACK PHYSICAL THERAPY INC	\$834.41
OUTVETS		\$800.00
8335	OUTVETS	\$800.00
OVER, UNDER INCORPORATED		\$98,500.00
8336	OVER, UNDER INCORPORATED	\$36,050.00
8337	OVER, UNDER INCORPORATED	\$62,450.00
OXFORD UNIVERSITY PRESS		\$1,978.66
8338	OXFORD UNIVERSITY PRESS	\$251.02
8339	OXFORD UNIVERSITY PRESS	\$832.80
8340	OXFORD UNIVERSITY PRESS	\$894.84
P & S K INC		\$4,700.00
8341	P & S K INC	\$950.00
8342	P & S K INC	\$1,300.00
8343	P & S K INC	\$2,450.00
P A LANDERS INC		\$4,478.88
8344	P A LANDERS INC	\$1,554.84
8345	P A LANDERS INC	\$2,924.04
P T KELLEY INC		\$2,703,566.83
8346	P T KELLEY INC	\$8,850.00
8347	P T KELLEY INC	\$31,456.80
8348	P T KELLEY INC	\$53,050.20
8349	P T KELLEY INC	\$62,439.00
8350	P T KELLEY INC	\$62,783.60
8351	P T KELLEY INC	\$79,063.60
8352	P T KELLEY INC	\$92,860.80
8353	P T KELLEY INC	\$106,309.50
8354	P T KELLEY INC	\$111,906.69
8355	P T KELLEY INC	\$113,217.80
8356	P T KELLEY INC	\$119,318.30
8357	P T KELLEY INC	\$126,600.50
8358	P T KELLEY INC	\$127,035.05
8359	P T KELLEY INC	\$130,594.00
8360	P T KELLEY INC	\$132,578.00
8361	P T KELLEY INC	\$137,177.40
8362	P T KELLEY INC	\$140,738.00
8363	P T KELLEY INC	\$149,545.50

ITEM NUMBER	VENDOR NAME	AMOUNT
8364	P T KELLEY INC	\$150,721.10
8365	P T KELLEY INC	\$151,476.10
8366	P T KELLEY INC	\$166,427.10
8367	P T KELLEY INC	\$220,750.03
8368	P T KELLEY INC	\$228,667.76
PACE STRATEGIC PARTNERS LLC		\$2,072.65
8369	PACE STRATEGIC PARTNERS LLC	\$2,072.65
PACHECO-BEACON LIMITED PARTNERSHIP		\$700.00
8370	PACHECO-BEACON LIMITED PARTNERSHIP	\$700.00
PADULA BROS INC		\$9,457.95
8371	PADULA BROS INC	\$259.16
8372	PADULA BROS INC	\$272.31
8373	PADULA BROS INC	\$500.03
8374	PADULA BROS INC	\$743.83
8375	PADULA BROS INC	\$1,222.41
8376	PADULA BROS INC	\$1,424.19
8377	PADULA BROS INC	\$1,446.12
8378	PADULA BROS INC	\$3,589.90
PAETEC COMMUNICATIONS INC		\$12,385.81
8379	PAETEC COMMUNICATIONS INC	\$998.76
8380	PAETEC COMMUNICATIONS INC	\$1,005.05
8381	PAETEC COMMUNICATIONS INC	\$1,030.28
8382	PAETEC COMMUNICATIONS INC	\$1,034.13
8383	PAETEC COMMUNICATIONS INC	\$1,036.95
8384	PAETEC COMMUNICATIONS INC	\$1,040.60
8385	PAETEC COMMUNICATIONS INC	\$1,044.38
8386	PAETEC COMMUNICATIONS INC	\$1,053.30
8387	PAETEC COMMUNICATIONS INC	\$1,066.02
8388	PAETEC COMMUNICATIONS INC	\$1,093.93
8389	PAETEC COMMUNICATIONS INC	\$1,982.41
PALMER'S GARAGE INC		\$14,818.52
8390	PALMER'S GARAGE INC	\$2,223.59
8391	PALMER'S GARAGE INC	\$12,594.93
PALOMA GILLIS		\$3,010.00
8392	PALOMA GILLIS	\$340.00
8393	PALOMA GILLIS	\$860.00
8394	PALOMA GILLIS	\$900.00
8395	PALOMA GILLIS	\$910.00
PALOS SPORTS		\$3,546.24
8396	PALOS SPORTS	\$130.00
8397	PALOS SPORTS	\$179.86
8398	PALOS SPORTS	\$218.71
8399	PALOS SPORTS	\$377.91
8400	PALOS SPORTS	\$879.92
8401	PALOS SPORTS	\$1,759.84
PANAYOTIS LEAGUE		\$600.00
8402	PANAYOTIS LEAGUE	\$600.00
PAPER ROLLS AND RIBBONS INC		\$509.90
8403	PAPER ROLLS AND RIBBONS INC	\$509.90

ITEM NUMBER	VENDOR NAME	AMOUNT
PARENT-CHILD HOME PROGRAM INC		\$100.00
8404	PARENT-CHILD HOME PROGRAM INC	\$100.00
PARENTING RESOURCES ASSOCIATES INC		\$3,175.00
8405	PARENTING RESOURCES ASSOCIATES INC	\$125.00
8406	PARENTING RESOURCES ASSOCIATES INC	\$400.00
8407	PARENTING RESOURCES ASSOCIATES INC	\$400.00
8408	PARENTING RESOURCES ASSOCIATES INC	\$400.00
8409	PARENTING RESOURCES ASSOCIATES INC	\$450.00
8410	PARENTING RESOURCES ASSOCIATES INC	\$600.00
8411	PARENTING RESOURCES ASSOCIATES INC	\$800.00
PARIS TUCKER		\$100.00
8412	PARIS TUCKER	\$100.00
PARK UNIVERSITY ENTERPRISES INC		\$2,138.00
8413	PARK UNIVERSITY ENTERPRISES INC	\$149.00
8414	PARK UNIVERSITY ENTERPRISES INC	\$199.00
8415	PARK UNIVERSITY ENTERPRISES INC	\$199.00
8416	PARK UNIVERSITY ENTERPRISES INC	\$398.00
8417	PARK UNIVERSITY ENTERPRISES INC	\$499.00
8418	PARK UNIVERSITY ENTERPRISES INC	\$694.00
PARKEON INC		\$31,329.36
8419	PARKEON INC	\$4,750.00
8420	PARKEON INC	\$7,579.36
8421	PARKEON INC	\$19,000.00
PARKMOBILE LLC		\$4,911.45
8422	PARKMOBILE LLC	\$823.60
8423	PARKMOBILE LLC	\$974.50
8424	PARKMOBILE LLC	\$1,386.65
8425	PARKMOBILE LLC	\$1,726.70
PARSONS BRINCKERHOFF INC		\$235,712.79
8426	PARSONS BRINCKERHOFF INC	\$38,634.38
8427	PARSONS BRINCKERHOFF INC	\$41,653.18
8428	PARSONS BRINCKERHOFF INC	\$54,841.44
8429	PARSONS BRINCKERHOFF INC	\$100,583.79
PART D ADVISORS INC		\$4,552.93
8430	PART D ADVISORS INC	\$4,552.93
PARTNERS HEALTHCARE AT HOME		\$1,097.03
8431	PARTNERS HEALTHCARE AT HOME	\$1,097.03
PARTS AND CRAFTS LLC		\$2,900.00
8432	PARTS AND CRAFTS LLC	\$2,900.00
PASCO SCIENTIFIC		\$108.00
8433	PASCO SCIENTIFIC	\$108.00
PASEK CORPORATION		\$58,463.08
8434	PASEK CORPORATION	\$31.02
8435	PASEK CORPORATION	\$242.40
8436	PASEK CORPORATION	\$288.00
8437	PASEK CORPORATION	\$289.75
8438	PASEK CORPORATION	\$1,116.58
8439	PASEK CORPORATION	\$1,360.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8440	PASEK CORPORATION	\$1,671.99
8441	PASEK CORPORATION	\$1,686.74
8442	PASEK CORPORATION	\$2,521.16
8443	PASEK CORPORATION	\$5,271.89
8444	PASEK CORPORATION	\$20,589.71
8445	PASEK CORPORATION	\$23,393.84
PAT'S TOWING INC		\$3,962.50
8446	PAT'S TOWING INC	\$190.00
8447	PAT'S TOWING INC	\$312.50
8448	PAT'S TOWING INC	\$350.00
8449	PAT'S TOWING INC	\$375.00
8450	PAT'S TOWING INC	\$402.50
8451	PAT'S TOWING INC	\$550.00
8452	PAT'S TOWING INC	\$767.50
8453	PAT'S TOWING INC	\$1,015.00
PATCHARA SMITH		\$485.00
8454	PATCHARA SMITH	\$485.00
PATHOLOGY ASSOCIATES OF LOWELL P C		\$8.02
8455	PATHOLOGY ASSOCIATES OF LOWELL P C	\$8.02
PATRICIA AUSIELLO		\$135.00
8456	PATRICIA AUSIELLO	\$135.00
PATRICIA HATCH		\$228.00
8457	PATRICIA HATCH	\$228.00
PATRICIA M. PAPALUCA		\$270.00
8458	PATRICIA M. PAPALUCA	\$135.00
8459	PATRICIA M. PAPALUCA	\$135.00
PATRICIA MURPHY-SHEEHY		\$199.00
8460	PATRICIA MURPHY-SHEEHY	\$199.00
PATRICK CAIN		\$250.00
8461	PATRICK CAIN	\$250.00
PATRICK COMAN		\$600.00
8462	PATRICK COMAN	\$200.00
8463	PATRICK COMAN	\$400.00
PATRICK FALCO		\$50.00
8464	PATRICK FALCO	\$50.00
PATRICK MCDONNELL		\$250.00
8465	PATRICK MCDONNELL	\$250.00
PATRICK MICHAEL ROGERS		\$18,250.00
8466	PATRICK MICHAEL ROGERS	\$150.00
8467	PATRICK MICHAEL ROGERS	\$175.00
8468	PATRICK MICHAEL ROGERS	\$500.00
8469	PATRICK MICHAEL ROGERS	\$700.00
8470	PATRICK MICHAEL ROGERS	\$1,000.00
8471	PATRICK MICHAEL ROGERS	\$4,725.00
8472	PATRICK MICHAEL ROGERS	\$11,000.00
PATRICK RIPLEY		\$62.00
8473	PATRICK RIPLEY	\$62.00

ITEM NUMBER	VENDOR NAME	AMOUNT
PATRIK GOCHEZ		\$250.00
8474	PATRIK GOCHEZ	\$250.00
PATTERSON MEDICAL SUPPLY INC		\$966.52
8475	PATTERSON MEDICAL SUPPLY INC	\$75.85
8476	PATTERSON MEDICAL SUPPLY INC	\$84.12
8477	PATTERSON MEDICAL SUPPLY INC	\$148.70
8478	PATTERSON MEDICAL SUPPLY INC	\$273.48
8479	PATTERSON MEDICAL SUPPLY INC	\$384.37
PAUL A. CZAR		\$273.00
8480	PAUL A. CZAR	\$78.00
8481	PAUL A. CZAR	\$195.00
PAUL CACCIATORE		\$85.00
8482	PAUL CACCIATORE	\$85.00
PAUL CAMERON		\$56.00
8483	PAUL CAMERON	\$56.00
PAUL DRISCOLL		\$156.00
8484	PAUL DRISCOLL	\$156.00
PAUL G. CARON		\$78.00
8485	PAUL G. CARON	\$78.00
PAUL J REYNOLDS		\$2,500.00
8486	PAUL J REYNOLDS	\$2,500.00
PAUL LAVELLE TRUSTEE		\$320.00
8487	PAUL LAVELLE TRUSTEE	\$320.00
PAUL M ATTAYA		\$110.00
8488	PAUL M ATTAYA	\$110.00
PAUL REVERE CHAPTER IAEI		\$180.00
8489	PAUL REVERE CHAPTER IAEI	\$180.00
PAUL REVERE TRANSP LLC		\$1,485.00
8490	PAUL REVERE TRANSP LLC	\$1,485.00
PAUL SHEEHAN		\$170.00
8491	PAUL SHEEHAN	\$8.00
8492	PAUL SHEEHAN	\$77.00
8493	PAUL SHEEHAN	\$85.00
PAUL T DONATO		\$56.00
8494	PAUL T DONATO	\$56.00
PAUL V SAINATO		\$112.00
8495	PAUL V SAINATO	\$112.00
PAUL W CALO		\$100.00
8496	PAUL W CALO	\$100.00
PAULA JORDAN		\$257.62
8497	PAULA JORDAN	\$257.62
PAULINA HADUONG		\$780.00
8498	PAULINA HADUONG	\$780.00
PAVEL MIKES & MAGDALENA SOUCEK		\$690.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8499	PAVEL MIKES & MAGDALENA SOUCEK	\$690.00
PC SHAH MD INC		\$52.37
8500	PC SHAH MD INC	\$52.37
PCS REVENUE CONTROL SYSTEMS INC		\$6,984.00
8501	PCS REVENUE CONTROL SYSTEMS INC	\$575.00
8502	PCS REVENUE CONTROL SYSTEMS INC	\$6,409.00
PEARSON EDUCATION INC		\$85,585.09
8503	PEARSON EDUCATION INC	\$89.91
8504	PEARSON EDUCATION INC	\$124.64
8505	PEARSON EDUCATION INC	\$391.15
8506	PEARSON EDUCATION INC	\$454.19
8507	PEARSON EDUCATION INC	\$470.72
8508	PEARSON EDUCATION INC	\$545.93
8509	PEARSON EDUCATION INC	\$842.46
8510	PEARSON EDUCATION INC	\$926.70
8511	PEARSON EDUCATION INC	\$1,155.36
8512	PEARSON EDUCATION INC	\$1,177.99
8513	PEARSON EDUCATION INC	\$1,730.29
8514	PEARSON EDUCATION INC	\$1,986.00
8515	PEARSON EDUCATION INC	\$2,239.60
8516	PEARSON EDUCATION INC	\$2,517.96
8517	PEARSON EDUCATION INC	\$3,827.82
8518	PEARSON EDUCATION INC	\$6,771.21
8519	PEARSON EDUCATION INC	\$7,254.64
8520	PEARSON EDUCATION INC	\$7,544.66
8521	PEARSON EDUCATION INC	\$8,496.93
8522	PEARSON EDUCATION INC	\$9,565.81
8523	PEARSON EDUCATION INC	\$27,471.12
PEAVEY CORPORATION		\$2,005.90
8524	PEAVEY CORPORATION	\$27.35
8525	PEAVEY CORPORATION	\$218.50
8526	PEAVEY CORPORATION	\$233.90
8527	PEAVEY CORPORATION	\$411.50
8528	PEAVEY CORPORATION	\$1,114.65
PEGASUS TECHNOLOGIES INC		\$1,400.00
8529	PEGASUS TECHNOLOGIES INC	\$1,400.00
PENELOPE TAYLOR		\$800.00
8530	PENELOPE TAYLOR	\$800.00
PEREGRINE ENERGY GROUP INC		\$9,500.00
8531	PEREGRINE ENERGY GROUP INC	\$9,500.00
PERFORMANCE MUSIC CENTER		\$4,413.49
8532	PERFORMANCE MUSIC CENTER	\$580.27
8533	PERFORMANCE MUSIC CENTER	\$651.22
8534	PERFORMANCE MUSIC CENTER	\$1,432.00
8535	PERFORMANCE MUSIC CENTER	\$1,750.00
PERKINS SCHOOL FOR THE BLIND		\$353,862.32
8536	PERKINS SCHOOL FOR THE BLIND	\$471.90
8537	PERKINS SCHOOL FOR THE BLIND	\$475.00
8538	PERKINS SCHOOL FOR THE BLIND	\$487.50

ITEM NUMBER	VENDOR NAME	AMOUNT
8539	PERKINS SCHOOL FOR THE BLIND	\$487.50
8540	PERKINS SCHOOL FOR THE BLIND	\$520.00
8541	PERKINS SCHOOL FOR THE BLIND	\$569.40
8542	PERKINS SCHOOL FOR THE BLIND	\$731.90
8543	PERKINS SCHOOL FOR THE BLIND	\$731.90
8544	PERKINS SCHOOL FOR THE BLIND	\$731.90
8545	PERKINS SCHOOL FOR THE BLIND	\$1,626.30
8546	PERKINS SCHOOL FOR THE BLIND	\$10,281.28
8547	PERKINS SCHOOL FOR THE BLIND	\$12,851.60
8548	PERKINS SCHOOL FOR THE BLIND	\$18,634.82
8549	PERKINS SCHOOL FOR THE BLIND	\$23,132.88
8550	PERKINS SCHOOL FOR THE BLIND	\$28,916.10
8551	PERKINS SCHOOL FOR THE BLIND	\$29,361.62
8552	PERKINS SCHOOL FOR THE BLIND	\$32,827.34
8553	PERKINS SCHOOL FOR THE BLIND	\$34,758.36
8554	PERKINS SCHOOL FOR THE BLIND	\$36,033.68
8555	PERKINS SCHOOL FOR THE BLIND	\$37,912.22
8556	PERKINS SCHOOL FOR THE BLIND	\$40,551.42
8557	PERKINS SCHOOL FOR THE BLIND	\$41,767.70
PERMABOUND HERTZBERG		\$5,345.15
8558	PERMABOUND HERTZBERG	\$37.74
8559	PERMABOUND HERTZBERG	\$174.05
8560	PERMABOUND HERTZBERG	\$346.33
8561	PERMABOUND HERTZBERG	\$397.21
8562	PERMABOUND HERTZBERG	\$1,048.88
8563	PERMABOUND HERTZBERG	\$1,109.98
8564	PERMABOUND HERTZBERG	\$2,230.96
PERSONALIZED SOFTWARE INC		\$125.00
8565	PERSONALIZED SOFTWARE INC	\$125.00
PESI INC		\$883.89
8566	PESI INC	\$199.98
8567	PESI INC	\$283.93
8568	PESI INC	\$399.98
PET SUPPLIES "PLUS"		\$2,844.10
8569	PET SUPPLIES "PLUS"	\$56.98
8570	PET SUPPLIES "PLUS"	\$59.98
8571	PET SUPPLIES "PLUS"	\$64.98
8572	PET SUPPLIES "PLUS"	\$64.98
8573	PET SUPPLIES "PLUS"	\$65.98
8574	PET SUPPLIES "PLUS"	\$76.96
8575	PET SUPPLIES "PLUS"	\$79.96
8576	PET SUPPLIES "PLUS"	\$84.96
8577	PET SUPPLIES "PLUS"	\$94.94
8578	PET SUPPLIES "PLUS"	\$128.88
8579	PET SUPPLIES "PLUS"	\$158.92
8580	PET SUPPLIES "PLUS"	\$233.04
8581	PET SUPPLIES "PLUS"	\$604.42
8582	PET SUPPLIES "PLUS"	\$1,069.12
PETE'S TIRE BARNS INC		\$33,936.26
8583	PETE'S TIRE BARNS INC	\$60.00
8584	PETE'S TIRE BARNS INC	\$230.95
8585	PETE'S TIRE BARNS INC	\$448.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8586	PETE'S TIRE BARNS INC	\$448.28
8587	PETE'S TIRE BARNS INC	\$936.94
8588	PETE'S TIRE BARNS INC	\$1,372.50
8589	PETE'S TIRE BARNS INC	\$2,982.32
8590	PETE'S TIRE BARNS INC	\$2,991.84
8591	PETE'S TIRE BARNS INC	\$3,162.55
8592	PETE'S TIRE BARNS INC	\$3,965.76
8593	PETE'S TIRE BARNS INC	\$4,366.80
8594	PETE'S TIRE BARNS INC	\$6,256.44
8595	PETE'S TIRE BARNS INC	\$6,713.88
PETER A CAPODILUPO		\$560.00
8596	PETER A CAPODILUPO	\$560.00
PETER BISHOP		\$395.00
8597	PETER BISHOP	\$185.00
8598	PETER BISHOP	\$210.00
PETER G CHRISTAKIS		\$460.00
8599	PETER G CHRISTAKIS	\$460.00
PETER HENDERSON		\$156.00
8600	PETER HENDERSON	\$78.00
8601	PETER HENDERSON	\$78.00
PETER LAWRENCE MUELLER		\$400.00
8602	PETER LAWRENCE MUELLER	\$400.00
PETER MELISH		\$55.00
8603	PETER MELISH	\$55.00
PETER P GALLO		\$270.00
8604	PETER P GALLO	\$135.00
8605	PETER P GALLO	\$135.00
PETERSON PARTY CENTER INC		\$2,890.00
8606	PETERSON PARTY CENTER INC	\$2,890.00
PETRA SOMERVILLE LLC		\$900.00
8607	PETRA SOMERVILLE LLC	\$900.00
PHILIP CACCIATORE		\$62.00
8608	PHILIP CACCIATORE	\$62.00
PHILIP KEEGAN		\$78.00
8609	PHILIP KEEGAN	\$78.00
PHILIP MCDONALD		\$56.00
8610	PHILIP MCDONALD	\$56.00
PHILLIP I. BOARDMAN		\$56.00
8611	PHILLIP I. BOARDMAN	\$56.00
PHILOMENA M. MULLEN		\$15,000.00
8612	PHILOMENA M. MULLEN	\$1,400.00
8613	PHILOMENA M. MULLEN	\$2,000.00
8614	PHILOMENA M. MULLEN	\$2,400.00
8615	PHILOMENA M. MULLEN	\$2,400.00
8616	PHILOMENA M. MULLEN	\$3,200.00
8617	PHILOMENA M. MULLEN	\$3,600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
PHONAK LLC		\$472.50
8618	PHONAK LLC	\$472.50
PHUNK PHENOMENON DANCE COMPLEX		\$4,235.00
8619	PHUNK PHENOMENON DANCE COMPLEX	\$220.00
8620	PHUNK PHENOMENON DANCE COMPLEX	\$1,485.00
8621	PHUNK PHENOMENON DANCE COMPLEX	\$2,530.00
PHYLLIS SHEA		\$139.94
8622	PHYLLIS SHEA	\$139.94
PICCIRILLO CELEBRATIONS LLC		\$600.00
8623	PICCIRILLO CELEBRATIONS LLC	\$600.00
PIER TRANSMISSION INC		\$14,833.43
8624	PIER TRANSMISSION INC	\$4,946.14
8625	PIER TRANSMISSION INC	\$9,887.29
PIERCE ATWOOD LLP		\$277,607.94
8626	PIERCE ATWOOD LLP	\$80.00
8627	PIERCE ATWOOD LLP	\$4,262.50
8628	PIERCE ATWOOD LLP	\$6,174.00
8629	PIERCE ATWOOD LLP	\$14,563.50
8630	PIERCE ATWOOD LLP	\$17,009.50
8631	PIERCE ATWOOD LLP	\$19,052.00
8632	PIERCE ATWOOD LLP	\$29,917.17
8633	PIERCE ATWOOD LLP	\$64,763.00
8634	PIERCE ATWOOD LLP	\$121,786.27
PIERCE MANUFACTURING INC		\$995,876.09
8635	PIERCE MANUFACTURING INC	\$995,876.09
PINI'S PIZZERIA		\$3,624.00
8636	PINI'S PIZZERIA	\$17.00
8637	PINI'S PIZZERIA	\$24.90
8638	PINI'S PIZZERIA	\$25.00
8639	PINI'S PIZZERIA	\$28.72
8640	PINI'S PIZZERIA	\$32.85
8641	PINI'S PIZZERIA	\$51.00
8642	PINI'S PIZZERIA	\$56.00
8643	PINI'S PIZZERIA	\$56.67
8644	PINI'S PIZZERIA	\$64.43
8645	PINI'S PIZZERIA	\$76.00
8646	PINI'S PIZZERIA	\$84.00
8647	PINI'S PIZZERIA	\$94.00
8648	PINI'S PIZZERIA	\$96.00
8649	PINI'S PIZZERIA	\$96.00
8650	PINI'S PIZZERIA	\$100.00
8651	PINI'S PIZZERIA	\$118.00
8652	PINI'S PIZZERIA	\$123.00
8653	PINI'S PIZZERIA	\$168.00
8654	PINI'S PIZZERIA	\$168.00
8655	PINI'S PIZZERIA	\$184.68
8656	PINI'S PIZZERIA	\$194.52
8657	PINI'S PIZZERIA	\$217.23
8658	PINI'S PIZZERIA	\$300.00
8659	PINI'S PIZZERIA	\$576.00
8660	PINI'S PIZZERIA	\$672.00

ITEM NUMBER	VENDOR NAME	AMOUNT
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PINNACLE PEAK HOLDING CORPORATION		\$1,549.43
8661	PINNACLE PEAK HOLDING CORPORATION	\$1,549.43
PIONEER VALLEY EDUCATIONAL PRESS		\$1,721.50
8662	PIONEER VALLEY EDUCATIONAL PRESS	\$132.00
8663	PIONEER VALLEY EDUCATIONAL PRESS	\$275.00
8664	PIONEER VALLEY EDUCATIONAL PRESS	\$610.50
8665	PIONEER VALLEY EDUCATIONAL PRESS	\$704.00
PITNEY BOWES		\$17,282.68
8666	PITNEY BOWES	\$39.08
8667	PITNEY BOWES	\$101.14
8668	PITNEY BOWES	\$120.00
8669	PITNEY BOWES	\$120.00
8670	PITNEY BOWES	\$127.47
8671	PITNEY BOWES	\$140.22
8672	PITNEY BOWES	\$143.01
8673	PITNEY BOWES	\$143.01
8674	PITNEY BOWES	\$143.01
8675	PITNEY BOWES	\$149.19
8676	PITNEY BOWES	\$149.19
8677	PITNEY BOWES	\$149.19
8678	PITNEY BOWES	\$149.19
8679	PITNEY BOWES	\$149.19
8680	PITNEY BOWES	\$149.19
8681	PITNEY BOWES	\$149.19
8682	PITNEY BOWES	\$154.98
8683	PITNEY BOWES	\$162.00
8684	PITNEY BOWES	\$171.50
8685	PITNEY BOWES	\$181.00
8686	PITNEY BOWES	\$196.32
8687	PITNEY BOWES	\$298.38
8688	PITNEY BOWES	\$298.38
8689	PITNEY BOWES	\$358.32
8690	PITNEY BOWES	\$422.95
8691	PITNEY BOWES	\$472.68
8692	PITNEY BOWES	\$497.18
8693	PITNEY BOWES	\$764.00
8694	PITNEY BOWES	\$822.22
8695	PITNEY BOWES	\$1,592.95
8696	PITNEY BOWES	\$1,826.76
8697	PITNEY BOWES	\$2,313.93
8698	PITNEY BOWES	\$2,313.93
8699	PITNEY BOWES	\$2,313.93
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.		\$796.35
8700	PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.	\$165.99
8701	PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.	\$315.18
8702	PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.	\$315.18
PJ SYSTEMS INC		\$106,283.00
8703	PJ SYSTEMS INC	\$110.00
8704	PJ SYSTEMS INC	\$1,150.00
8705	PJ SYSTEMS INC	\$3,318.00
8706	PJ SYSTEMS INC	\$10,210.00
8707	PJ SYSTEMS INC	\$91,495.00

ITEM NUMBER	VENDOR NAME	AMOUNT
PLAY TIME INC		\$1,439.84
8708	PLAY TIME INC	\$21.51
8709	PLAY TIME INC	\$45.89
8710	PLAY TIME INC	\$119.88
8711	PLAY TIME INC	\$469.67
8712	PLAY TIME INC	\$782.89
PLAYWORKS EDUCATION ENERGIZED		\$92,000.00
8713	PLAYWORKS EDUCATION ENERGIZED	\$2,000.00
8714	PLAYWORKS EDUCATION ENERGIZED	\$6,000.00
8715	PLAYWORKS EDUCATION ENERGIZED	\$12,000.00
8716	PLAYWORKS EDUCATION ENERGIZED	\$72,000.00
PMA LLC		\$203,740.06
8717	PMA LLC	\$5,518.00
8718	PMA LLC	\$7,940.00
8719	PMA LLC	\$9,034.00
8720	PMA LLC	\$15,721.00
8721	PMA LLC	\$19,676.09
8722	PMA LLC	\$19,924.32
8723	PMA LLC	\$20,450.00
8724	PMA LLC	\$24,141.14
8725	PMA LLC	\$26,213.00
8726	PMA LLC	\$55,122.51
POCKET NURSE ENTERPRISES INC		\$1,168.12
8727	POCKET NURSE ENTERPRISES INC	\$83.75
8728	POCKET NURSE ENTERPRISES INC	\$433.50
8729	POCKET NURSE ENTERPRISES INC	\$650.87
POLAR ELECTRO INC		\$7,039.21
8730	POLAR ELECTRO INC	\$102.57
8731	POLAR ELECTRO INC	\$2,100.00
8732	POLAR ELECTRO INC	\$2,370.00
8733	POLAR ELECTRO INC	\$2,466.64
POLLY S. STEVENS		\$26.98
8734	POLLY S. STEVENS	\$26.98
PORTA PHONE CO		\$42.55
8735	PORTA PHONE CO	\$42.55
PORTER SQUARE BOOKS INC		\$1,727.25
8736	PORTER SQUARE BOOKS INC	\$54.00
8737	PORTER SQUARE BOOKS INC	\$113.34
8738	PORTER SQUARE BOOKS INC	\$156.49
8739	PORTER SQUARE BOOKS INC	\$229.52
8740	PORTER SQUARE BOOKS INC	\$1,173.90
PORTLAND POTTERY SUPPLY INC		\$2,543.60
8741	PORTLAND POTTERY SUPPLY INC	\$137.14
8742	PORTLAND POTTERY SUPPLY INC	\$352.00
8743	PORTLAND POTTERY SUPPLY INC	\$2,054.46
POSITIVE PROMOTIONS INC		\$4,517.94
8744	POSITIVE PROMOTIONS INC	\$100.95
8745	POSITIVE PROMOTIONS INC	\$411.56
8746	POSITIVE PROMOTIONS INC	\$510.25

ITEM NUMBER	VENDOR NAME	AMOUNT
8747	POSITIVE PROMOTIONS INC	\$770.13
8748	POSITIVE PROMOTIONS INC	\$806.05
8749	POSITIVE PROMOTIONS INC	\$953.34
8750	POSITIVE PROMOTIONS INC	\$965.66
POSTMASTER-BOSTON		\$52,182.97
8751	POSTMASTER-BOSTON	\$94.00
8752	POSTMASTER-BOSTON	\$98.00
8753	POSTMASTER-BOSTON	\$215.00
8754	POSTMASTER-BOSTON	\$225.00
8755	POSTMASTER-BOSTON	\$225.00
8756	POSTMASTER-BOSTON	\$282.00
8757	POSTMASTER-BOSTON	\$282.00
8758	POSTMASTER-BOSTON	\$282.00
8759	POSTMASTER-BOSTON	\$282.00
8760	POSTMASTER-BOSTON	\$294.00
8761	POSTMASTER-BOSTON	\$294.00
8762	POSTMASTER-BOSTON	\$294.00
8763	POSTMASTER-BOSTON	\$294.00
8764	POSTMASTER-BOSTON	\$294.00
8765	POSTMASTER-BOSTON	\$294.00
8766	POSTMASTER-BOSTON	\$294.00
8767	POSTMASTER-BOSTON	\$294.00
8768	POSTMASTER-BOSTON	\$294.00
8769	POSTMASTER-BOSTON	\$294.00
8770	POSTMASTER-BOSTON	\$670.00
8771	POSTMASTER-BOSTON	\$800.00
8772	POSTMASTER-BOSTON	\$980.00
8773	POSTMASTER-BOSTON	\$5,607.97
8774	POSTMASTER-BOSTON	\$6,200.00
8775	POSTMASTER-BOSTON	\$10,000.00
8776	POSTMASTER-BOSTON	\$11,000.00
8777	POSTMASTER-BOSTON	\$12,000.00
POTTER'S PRINTING INC		\$2,743.64
8778	POTTER'S PRINTING INC	\$259.71
8779	POTTER'S PRINTING INC	\$2,483.93
POWER PRODUCTS SYSTEM LLC		\$600.00
8780	POWER PRODUCTS SYSTEM LLC	\$600.00
POWER WASHER SALES LLC		\$372.00
8781	POWER WASHER SALES LLC	\$372.00
POWERPHONE INC		\$1,707.20
8782	POWERPHONE INC	\$1,707.20
POWERS & SULLIVAN LLC		\$57,725.00
8783	POWERS & SULLIVAN LLC	\$57,725.00
POWERS MUSIC SCHOOL INC		\$196.00
8784	POWERS MUSIC SCHOOL INC	\$196.00
PRADHUMAN NAYAK		\$406.00
8785	PRADHUMAN NAYAK	\$406.00
PRAETORIAN GROUP INC		\$895.00
8786	PRAETORIAN GROUP INC	\$895.00

ITEM NUMBER	VENDOR NAME	AMOUNT
PRECISION FITNESS EQUIPMENT INC		\$413.00
8787	PRECISION FITNESS EQUIPMENT INC	\$413.00
PREMIER SUPPLY INC		\$4,898.30
8788	PREMIER SUPPLY INC	\$85.20
8789	PREMIER SUPPLY INC	\$96.00
8790	PREMIER SUPPLY INC	\$473.44
8791	PREMIER SUPPLY INC	\$624.29
8792	PREMIER SUPPLY INC	\$977.00
8793	PREMIER SUPPLY INC	\$2,642.37
PRESERVICA INC		\$3,950.00
8794	PRESERVICA INC	\$3,950.00
PRESIDENT AND FELLOWS OF HARVARD COLLEGE		\$355.95
8795	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$30.95
8796	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$90.00
8797	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$95.00
8798	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$140.00
PREVENTION SCIENCE PRESS INC		\$3,228.39
8799	PREVENTION SCIENCE PRESS INC	\$291.50
8800	PREVENTION SCIENCE PRESS INC	\$2,936.89
PRIMARY SOURCE INC		\$7,000.00
8801	PRIMARY SOURCE INC	\$7,000.00
PRINCIPLE INDUSTRIES LLC		\$369,480.99
8802	PRINCIPLE INDUSTRIES LLC	\$19,030.50
8803	PRINCIPLE INDUSTRIES LLC	\$20,932.03
8804	PRINCIPLE INDUSTRIES LLC	\$21,022.50
8805	PRINCIPLE INDUSTRIES LLC	\$31,579.00
8806	PRINCIPLE INDUSTRIES LLC	\$32,045.95
8807	PRINCIPLE INDUSTRIES LLC	\$45,834.48
8808	PRINCIPLE INDUSTRIES LLC	\$56,032.50
8809	PRINCIPLE INDUSTRIES LLC	\$63,332.50
8810	PRINCIPLE INDUSTRIES LLC	\$79,671.53
PRINT MANAGER		\$1,099.80
8811	PRINT MANAGER	\$1,099.80
PRO CUT INC		\$750.00
8812	PRO CUT INC	\$750.00
PRO EQUIPMENT SERVICE		\$1,429.75
8813	PRO EQUIPMENT SERVICE	\$1,429.75
PRO LINGUA ASSOCIATES		\$581.35
8814	PRO LINGUA ASSOCIATES	\$581.35
PRO MOTION INC		\$360.00
8815	PRO MOTION INC	\$360.00
PRO SPORTS ORTHOPEDICS INC		\$14,177.49
8816	PRO SPORTS ORTHOPEDICS INC	\$41.58
8817	PRO SPORTS ORTHOPEDICS INC	\$65.91
8818	PRO SPORTS ORTHOPEDICS INC	\$97.78
8819	PRO SPORTS ORTHOPEDICS INC	\$98.77
8820	PRO SPORTS ORTHOPEDICS INC	\$149.07

ITEM NUMBER	VENDOR NAME	AMOUNT
8821	PRO SPORTS ORTHOPEDICS INC	\$167.28
8822	PRO SPORTS ORTHOPEDICS INC	\$1,836.07
8823	PRO SPORTS ORTHOPEDICS INC	\$4,427.49
8824	PRO SPORTS ORTHOPEDICS INC	\$7,293.54
PRO TEK RECYCLING INC		\$49,260.96
8825	PRO TEK RECYCLING INC	\$586.80
8826	PRO TEK RECYCLING INC	\$879.23
8827	PRO TEK RECYCLING INC	\$1,141.95
8828	PRO TEK RECYCLING INC	\$1,933.20
8829	PRO TEK RECYCLING INC	\$2,580.30
8830	PRO TEK RECYCLING INC	\$3,612.65
8831	PRO TEK RECYCLING INC	\$4,797.98
8832	PRO TEK RECYCLING INC	\$7,036.24
8833	PRO TEK RECYCLING INC	\$9,442.93
8834	PRO TEK RECYCLING INC	\$17,249.68
PRO-ED		\$221.98
8835	PRO-ED	\$221.98
PROBARK INDUSTIRES INC		\$6,075.00
8836	PROBARK INDUSTIRES INC	\$2,025.00
8837	PROBARK INDUSTIRES INC	\$2,025.00
8838	PROBARK INDUSTIRES INC	\$2,025.00
PROFESSIONAL ACCOUNT MGMT		\$208,544.36
8839	PROFESSIONAL ACCOUNT MGMT	\$5,045.55
8840	PROFESSIONAL ACCOUNT MGMT	\$10,201.20
8841	PROFESSIONAL ACCOUNT MGMT	\$10,602.40
8842	PROFESSIONAL ACCOUNT MGMT	\$16,088.49
8843	PROFESSIONAL ACCOUNT MGMT	\$17,125.69
8844	PROFESSIONAL ACCOUNT MGMT	\$23,836.00
8845	PROFESSIONAL ACCOUNT MGMT	\$26,843.23
8846	PROFESSIONAL ACCOUNT MGMT	\$31,295.79
8847	PROFESSIONAL ACCOUNT MGMT	\$33,152.08
8848	PROFESSIONAL ACCOUNT MGMT	\$34,353.93
PROFESSIONAL LAW ENFORCEMENT TRAINING LLC		\$125.00
8849	PROFESSIONAL LAW ENFORCEMENT TRAINING LLC	\$125.00
PROGRESSIVE BUSINESS-COMPLIANCE		\$432.00
8850	PROGRESSIVE BUSINESS-COMPLIANCE	\$432.00
PROJECT ADVENTURE INC		\$1,275.00
8851	PROJECT ADVENTURE INC	\$1,275.00
PRONTO PROPERTY SERVICES LLC		\$101,887.49
8852	PRONTO PROPERTY SERVICES LLC	\$1,094.57
8853	PRONTO PROPERTY SERVICES LLC	\$3,373.50
8854	PRONTO PROPERTY SERVICES LLC	\$14,964.50
8855	PRONTO PROPERTY SERVICES LLC	\$14,986.00
8856	PRONTO PROPERTY SERVICES LLC	\$15,224.00
8857	PRONTO PROPERTY SERVICES LLC	\$22,925.63
8858	PRONTO PROPERTY SERVICES LLC	\$29,319.29
PROPEL EDUCATION STRATEGIES INC		\$550.00
8859	PROPEL EDUCATION STRATEGIES INC	\$550.00
PROPET DISTRIBUTORS INC		\$4,649.63

ITEM NUMBER	VENDOR NAME	AMOUNT
8860	PROPET DISTRIBUTORS INC	\$4,649.63
PROPRIETORS OF THE SOCIAL LAW LIBRARY		\$420.00
8861	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$420.00
PROQUEST LLC		\$9,599.00
8862	PROQUEST LLC	\$9,599.00
PROXY NETWORKS INC		\$2,767.85
8863	PROXY NETWORKS INC	\$1,236.60
8864	PROXY NETWORKS INC	\$1,531.25
PSC HOLDINGS INC		\$44,279.50
8865	PSC HOLDINGS INC	\$8,884.50
8866	PSC HOLDINGS INC	\$9,384.00
8867	PSC HOLDINGS INC	\$26,011.00
PSYCHIATRIC EDUC SERVICES INC		\$1,229.25
8868	PSYCHIATRIC EDUC SERVICES INC	\$66.00
8869	PSYCHIATRIC EDUC SERVICES INC	\$123.75
8870	PSYCHIATRIC EDUC SERVICES INC	\$132.00
8871	PSYCHIATRIC EDUC SERVICES INC	\$148.50
8872	PSYCHIATRIC EDUC SERVICES INC	\$330.00
8873	PSYCHIATRIC EDUC SERVICES INC	\$429.00
PUBLIC ARCHAEOLOGY LABORATORY, INC		\$8,000.00
8874	PUBLIC ARCHAEOLOGY LABORATORY, INC	\$3,000.00
8875	PUBLIC ARCHAEOLOGY LABORATORY, INC	\$5,000.00
PUBLIC CONSULTING GROUP INC		\$25,789.96
8876	PUBLIC CONSULTING GROUP INC	\$4,001.51
8877	PUBLIC CONSULTING GROUP INC	\$6,545.45
8878	PUBLIC CONSULTING GROUP INC	\$15,243.00
PUBLIC SAFETY TRAINING CONSULTANTS INC		\$3,549.00
8879	PUBLIC SAFETY TRAINING CONSULTANTS INC	\$1,521.00
8880	PUBLIC SAFETY TRAINING CONSULTANTS INC	\$2,028.00
PUPPET SHOWPLACE INC		\$725.00
8881	PUPPET SHOWPLACE INC	\$300.00
8882	PUPPET SHOWPLACE INC	\$425.00
PURITAN DISTRIBUTION INC		\$22,508.08
8883	PURITAN DISTRIBUTION INC	\$1,148.49
8884	PURITAN DISTRIBUTION INC	\$1,171.61
8885	PURITAN DISTRIBUTION INC	\$1,330.00
8886	PURITAN DISTRIBUTION INC	\$1,965.88
8887	PURITAN DISTRIBUTION INC	\$2,273.82
8888	PURITAN DISTRIBUTION INC	\$2,380.90
8889	PURITAN DISTRIBUTION INC	\$2,685.12
8890	PURITAN DISTRIBUTION INC	\$2,829.64
8891	PURITAN DISTRIBUTION INC	\$3,102.98
8892	PURITAN DISTRIBUTION INC	\$3,619.64
PYRAMID PAPER COMPANY		\$3,350.10
8893	PYRAMID PAPER COMPANY	\$3,350.10
QSCEND TECHNOLOGIES INC		\$34,800.00
8894	QSCEND TECHNOLOGIES INC	\$100.00
8895	QSCEND TECHNOLOGIES INC	\$500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8896	QSCEND TECHNOLOGIES INC	\$9,900.00
8897	QSCEND TECHNOLOGIES INC	\$24,300.00
QUAGLIA INSTITUTE FOR STUDENT ASPIRATIONS		\$15,000.00
8898	QUAGLIA INSTITUTE FOR STUDENT ASPIRATIONS	\$7,500.00
8899	QUAGLIA INSTITUTE FOR STUDENT ASPIRATIONS	\$7,500.00
QUALITY GRAPHICS INC		\$11,350.30
8900	QUALITY GRAPHICS INC	\$289.00
8901	QUALITY GRAPHICS INC	\$350.00
8902	QUALITY GRAPHICS INC	\$350.00
8903	QUALITY GRAPHICS INC	\$650.00
8904	QUALITY GRAPHICS INC	\$1,320.00
8905	QUALITY GRAPHICS INC	\$3,336.30
8906	QUALITY GRAPHICS INC	\$5,055.00
QUALITY PLANNERS INC		\$425.65
8907	QUALITY PLANNERS INC	\$425.65
QUEUES ENFORTH DEVELOPMENT INC		\$68,000.00
8908	QUEUES ENFORTH DEVELOPMENT INC	\$17,000.00
8909	QUEUES ENFORTH DEVELOPMENT INC	\$17,000.00
8910	QUEUES ENFORTH DEVELOPMENT INC	\$34,000.00
QUINCY CHAMBER OF COMMERCE		\$4,995.00
8911	QUINCY CHAMBER OF COMMERCE	\$4,995.00
R B PRODUCTIONS		\$6,300.00
8912	R B PRODUCTIONS	\$1,305.00
8913	R B PRODUCTIONS	\$4,995.00
R L COLLINSON INC		\$2,495.00
8914	R L COLLINSON INC	\$80.00
8915	R L COLLINSON INC	\$242.50
8916	R L COLLINSON INC	\$356.50
8917	R L COLLINSON INC	\$1,816.00
R O M ACQUISITION CORPORATION		\$1,701.44
8918	R O M ACQUISITION CORPORATION	\$491.23
8919	R O M ACQUISITION CORPORATION	\$530.47
8920	R O M ACQUISITION CORPORATION	\$679.74
R P O'CONNELL INC		\$12,398.75
8921	R P O'CONNELL INC	\$367.50
8922	R P O'CONNELL INC	\$425.00
8923	R P O'CONNELL INC	\$1,158.75
8924	R P O'CONNELL INC	\$1,158.75
8925	R P O'CONNELL INC	\$1,158.75
8926	R P O'CONNELL INC	\$2,639.59
8927	R P O'CONNELL INC	\$5,490.41
R.A.D.SYSTEMS		\$225.00
8928	R.A.D.SYSTEMS	\$225.00
RACHEL A MCKIBBENS		\$650.00
8929	RACHEL A MCKIBBENS	\$650.00
RACHEL JENNIFER ENG		\$384.00
8930	RACHEL JENNIFER ENG	\$384.00

ITEM NUMBER	VENDOR NAME	AMOUNT
RACHEL LEIGH ROCCOBERTON GRIFFIN		\$2,390.00
8931	RACHEL LEIGH ROCCOBERTON GRIFFIN	\$390.00
8932	RACHEL LEIGH ROCCOBERTON GRIFFIN	\$2,000.00
RACHEL MELLO		\$602.00
8933	RACHEL MELLO	\$100.00
8934	RACHEL MELLO	\$502.00
RACKEMANN, SAWYER AND BREWSTER, P.C.		\$40,682.52
8935	RACKEMANN, SAWYER AND BREWSTER, P.C.	\$4,739.55
8936	RACKEMANN, SAWYER AND BREWSTER, P.C.	\$5,529.65
8937	RACKEMANN, SAWYER AND BREWSTER, P.C.	\$7,523.06
8938	RACKEMANN, SAWYER AND BREWSTER, P.C.	\$8,419.91
8939	RACKEMANN, SAWYER AND BREWSTER, P.C.	\$14,470.35
RAJWANT SARKARIA		\$105.00
8940	RAJWANT SARKARIA	\$105.00
RALPH PARZIALE		\$270.00
8941	RALPH PARZIALE	\$135.00
8942	RALPH PARZIALE	\$135.00
RAM C TIWARI		\$250.00
8943	RAM C TIWARI	\$25.00
8944	RAM C TIWARI	\$25.00
8945	RAM C TIWARI	\$50.00
8946	RAM C TIWARI	\$50.00
8947	RAM C TIWARI	\$50.00
8948	RAM C TIWARI	\$50.00
RAND MCNALLY AND CO		\$426.00
8949	RAND MCNALLY AND CO	\$426.00
RAPID FLOW INC		\$233,891.47
8950	RAPID FLOW INC	\$1,100.00
8951	RAPID FLOW INC	\$3,476.96
8952	RAPID FLOW INC	\$74,001.37
8953	RAPID FLOW INC	\$155,313.14
RASKY BAERLEIN STRATEGIC COMMUNICATIONS		\$18,212.50
8954	RASKY BAERLEIN STRATEGIC COMMUNICATIONS	\$18,212.50
RAUL E HERNANDEZ		\$400.00
8955	RAUL E HERNANDEZ	\$400.00
RAY ALLEN MANUFACTURING		\$61.47
8956	RAY ALLEN MANUFACTURING	\$61.47
RAY COHEN		\$150.00
8957	RAY COHEN	\$150.00
RAYBURN MUSICAL INSTRUM CO INC		\$4,775.00
8958	RAYBURN MUSICAL INSTRUM CO INC	\$4,775.00
RAYMOND BUTLER		\$73.00
8959	RAYMOND BUTLER	\$73.00
RCG BEACON GREENWOOD LLC		\$780.00
8960	RCG BEACON GREENWOOD LLC	\$780.00
RCN TELECOM SERVICES LLC		\$5,700.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8961	RCN TELECOM SERVICES LLC	\$950.00
8962	RCN TELECOM SERVICES LLC	\$950.00
8963	RCN TELECOM SERVICES LLC	\$950.00
8964	RCN TELECOM SERVICES LLC	\$2,850.00
RCN TELECOM SERVICES OF MASSACHUSETTS LLC		\$10,250.00
8965	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,600.00
8966	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,600.00
8967	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,600.00
8968	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,600.00
8969	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$3,850.00
RCN-BECOCOM LLC		\$4,016.00
8970	RCN-BECOCOM LLC	\$4,016.00
RCS BEHAVIORAL AND EDUC CONSULTING LLC		\$50,948.25
8971	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$3,323.25
8972	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$3,480.75
8973	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$3,795.00
8974	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$4,164.75
8975	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$10,557.00
8976	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$25,627.50
RCS LEARNING CENTER INC		\$119,523.68
8977	RCS LEARNING CENTER INC	\$884.25
8978	RCS LEARNING CENTER INC	\$18,252.22
8979	RCS LEARNING CENTER INC	\$18,789.05
8980	RCS LEARNING CENTER INC	\$18,789.05
8981	RCS LEARNING CENTER INC	\$19,053.72
8982	RCS LEARNING CENTER INC	\$20,936.37
8983	RCS LEARNING CENTER INC	\$22,819.02
READ NATURALLY INC		\$460.70
8984	READ NATURALLY INC	\$62.70
8985	READ NATURALLY INC	\$99.00
8986	READ NATURALLY INC	\$299.00
READING CARDIOLOGY ASSOC ROHIT KUMAR M D		\$8.87
8987	READING CARDIOLOGY ASSOC ROHIT KUMAR M D	\$8.87
REAL ESTATE BAR ASSOCIATION FOR MASSACHUSETTS INC		\$405.00
8988	REAL ESTATE BAR ASSOCIATION FOR MASSACHUSETTS	\$405.00
REAL ESTATE RESEARCH CONSULTANTS,INC.		\$32,500.00
8989	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$8,500.00
8990	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$9,000.00
8991	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$15,000.00
REALLY GOOD STUFF INC		\$3,745.66
8992	REALLY GOOD STUFF INC	\$154.11
8993	REALLY GOOD STUFF INC	\$257.85
8994	REALLY GOOD STUFF INC	\$538.99
8995	REALLY GOOD STUFF INC	\$539.25
8996	REALLY GOOD STUFF INC	\$2,255.46
REBECCA A. GRUNKO		\$455.00
8997	REBECCA A. GRUNKO	\$455.00
REBECCA KOPYCINSKI		\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8998	REBECCA KOPYCINSKI	\$150.00
RECOLLECT SYSTEMS INC		\$4,999.00
8999	RECOLLECT SYSTEMS INC	\$4,999.00
RECORDED BOOKS INC		\$600.00
9000	RECORDED BOOKS INC	\$175.15
9001	RECORDED BOOKS INC	\$194.90
9002	RECORDED BOOKS INC	\$229.95
RECOVER GREEN ROOFS LLC		\$28,000.00
9003	RECOVER GREEN ROOFS LLC	\$28,000.00
REFOAM IT LLC		\$300.00
9004	REFOAM IT LLC	\$300.00
REGATTA DOCK SYSTEMS		\$6,939.00
9005	REGATTA DOCK SYSTEMS	\$2,115.00
9006	REGATTA DOCK SYSTEMS	\$4,824.00
REGIMENT SAINTONGE		\$800.00
9007	REGIMENT SAINTONGE	\$800.00
REGINA MAHONEY		\$270.00
9008	REGINA MAHONEY	\$135.00
9009	REGINA MAHONEY	\$135.00
REGINA MARIE HANSEN		\$1,300.00
9010	REGINA MARIE HANSEN	\$1,300.00
RELENTLESS LLC		\$1,180.00
9011	RELENTLESS LLC	\$1,180.00
RELIANCE LABEL SOLUTIONS INC		\$277.50
9012	RELIANCE LABEL SOLUTIONS INC	\$277.50
RELIAS LEARNING LLC		\$6,618.00
9013	RELIAS LEARNING LLC	\$6,618.00
REMEDIA PUBLICATIONS INC		\$48.97
9014	REMEDIA PUBLICATIONS INC	\$48.97
RENAISSANCE LEARNING INC		\$35,659.79
9015	RENAISSANCE LEARNING INC	\$1,739.00
9016	RENAISSANCE LEARNING INC	\$33,920.79
RESA BLATMAN		\$450.00
9017	RESA BLATMAN	\$150.00
9018	RESA BLATMAN	\$300.00
RESEARCH FOR BETTER TEACHING INC		\$13,100.00
9019	RESEARCH FOR BETTER TEACHING INC	\$2,300.00
9020	RESEARCH FOR BETTER TEACHING INC	\$5,175.00
9021	RESEARCH FOR BETTER TEACHING INC	\$5,625.00
RESPOND INC		\$53,600.00
9022	RESPOND INC	\$3,949.66
9023	RESPOND INC	\$5,000.00
9024	RESPOND INC	\$12,650.34
9025	RESPOND INC	\$32,000.00
RESTAURANT LA MEXICANA		\$400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9026	RESTAURANT LA MEXICANA	\$400.00
RETRAC INC		\$273.00
9027	RETRAC INC	\$56.00
9028	RETRAC INC	\$71.00
9029	RETRAC INC	\$146.00
RETRIEVEX CORP		\$5,066.92
9030	RETRIEVEX CORP	\$263.70
9031	RETRIEVEX CORP	\$332.86
9032	RETRIEVEX CORP	\$364.00
9033	RETRIEVEX CORP	\$371.75
9034	RETRIEVEX CORP	\$542.96
9035	RETRIEVEX CORP	\$628.38
9036	RETRIEVEX CORP	\$695.52
9037	RETRIEVEX CORP	\$1,867.75
REYNALDO CANAS		\$21.25
9038	REYNALDO CANAS	\$21.25
REYNALIZ HERRERA MARTINEZ		\$3,320.00
9039	REYNALIZ HERRERA MARTINEZ	\$440.00
9040	REYNALIZ HERRERA MARTINEZ	\$560.00
9041	REYNALIZ HERRERA MARTINEZ	\$920.00
9042	REYNALIZ HERRERA MARTINEZ	\$1,400.00
RHEDISE BASS		\$800.00
9043	RHEDISE BASS	\$100.00
9044	RHEDISE BASS	\$100.00
9045	RHEDISE BASS	\$100.00
9046	RHEDISE BASS	\$100.00
9047	RHEDISE BASS	\$100.00
9048	RHEDISE BASS	\$300.00
RHODE ISLAND NOVELTY INC		\$2,004.82
9049	RHODE ISLAND NOVELTY INC	\$54.46
9050	RHODE ISLAND NOVELTY INC	\$79.01
9051	RHODE ISLAND NOVELTY INC	\$79.24
9052	RHODE ISLAND NOVELTY INC	\$164.75
9053	RHODE ISLAND NOVELTY INC	\$166.80
9054	RHODE ISLAND NOVELTY INC	\$205.37
9055	RHODE ISLAND NOVELTY INC	\$249.50
9056	RHODE ISLAND NOVELTY INC	\$1,005.69
RHONDA JELLENIK		\$386.45
9057	RHONDA JELLENIK	\$386.45
RICAPHENE LIMA		\$135.00
9058	RICAPHENE LIMA	\$135.00
RICARDO SOLARES		\$234.00
9059	RICARDO SOLARES	\$78.00
9060	RICARDO SOLARES	\$156.00
RICHARD A ALLEGRATI		\$825.54
9061	RICHARD A ALLEGRATI	\$825.54
RICHARD A TREMBLAY		\$112.00
9062	RICHARD A TREMBLAY	\$112.00

ITEM NUMBER	VENDOR NAME	AMOUNT
RICHARD C OWEN PUBLISHERS INC		\$874.80
9063	RICHARD C OWEN PUBLISHERS INC	\$874.80
RICHARD COWDELL		\$78.00
9064	RICHARD COWDELL	\$78.00
RICHARD FERRITER AND MICHAEL C.COSTELLO		\$809.10
9065	RICHARD FERRITER AND MICHAEL C.COSTELLO	\$809.10
RICHARD GALVIN		\$78.00
9066	RICHARD GALVIN	\$78.00
RICHARD L DUVAL JR		\$350.00
9067	RICHARD L DUVAL JR	\$350.00
RICHARD L. BLEWETT		\$390.00
9068	RICHARD L. BLEWETT	\$195.00
9069	RICHARD L. BLEWETT	\$195.00
RICHARD M. DWYER		\$2,360.00
9070	RICHARD M. DWYER	\$1,080.00
9071	RICHARD M. DWYER	\$1,280.00
RICHARD MILLER		\$603.50
9072	RICHARD MILLER	\$106.50
9073	RICHARD MILLER	\$248.50
9074	RICHARD MILLER	\$248.50
RICHARD NATHAN PDAVICK		\$2,800.00
9075	RICHARD NATHAN PDAVICK	\$1,000.00
9076	RICHARD NATHAN PDAVICK	\$1,800.00
RICHARD SHAPIRO		\$56.00
9077	RICHARD SHAPIRO	\$56.00
RICHARD WHITWORTH		\$75.00
9078	RICHARD WHITWORTH	\$75.00
RICHELLE DEVEREAUX-MURRAY		\$700.00
9079	RICHELLE DEVEREAUX-MURRAY	\$100.00
9080	RICHELLE DEVEREAUX-MURRAY	\$300.00
9081	RICHELLE DEVEREAUX-MURRAY	\$300.00
RICHEY AND CLAPPER INC		\$4,149.27
9082	RICHEY AND CLAPPER INC	\$207.04
9083	RICHEY AND CLAPPER INC	\$349.99
9084	RICHEY AND CLAPPER INC	\$1,128.24
9085	RICHEY AND CLAPPER INC	\$2,464.00
RICHIES KING OF SLUSH MFG CO INC		\$3,814.76
9086	RICHIES KING OF SLUSH MFG CO INC	\$161.28
9087	RICHIES KING OF SLUSH MFG CO INC	\$161.28
9088	RICHIES KING OF SLUSH MFG CO INC	\$161.28
9089	RICHIES KING OF SLUSH MFG CO INC	\$184.32
9090	RICHIES KING OF SLUSH MFG CO INC	\$207.36
9091	RICHIES KING OF SLUSH MFG CO INC	\$230.40
9092	RICHIES KING OF SLUSH MFG CO INC	\$276.48
9093	RICHIES KING OF SLUSH MFG CO INC	\$276.48
9094	RICHIES KING OF SLUSH MFG CO INC	\$322.56
9095	RICHIES KING OF SLUSH MFG CO INC	\$391.68

ITEM NUMBER	VENDOR NAME	AMOUNT
9096	RICHIES KING OF SLUSH MFG CO INC	\$414.72
9097	RICHIES KING OF SLUSH MFG CO INC	\$497.00
9098	RICHIES KING OF SLUSH MFG CO INC	\$529.92
RICK CACCIATORE JR		\$85.00
9099	RICK CACCIATORE JR	\$85.00
RICOH USA INC		\$6,901.38
9100	RICOH USA INC	\$5.09
9101	RICOH USA INC	\$5.23
9102	RICOH USA INC	\$6.37
9103	RICOH USA INC	\$16.23
9104	RICOH USA INC	\$23.10
9105	RICOH USA INC	\$161.93
9106	RICOH USA INC	\$178.53
9107	RICOH USA INC	\$195.09
9108	RICOH USA INC	\$227.52
9109	RICOH USA INC	\$278.81
9110	RICOH USA INC	\$278.81
9111	RICOH USA INC	\$278.81
9112	RICOH USA INC	\$278.81
9113	RICOH USA INC	\$278.81
9114	RICOH USA INC	\$278.81
9115	RICOH USA INC	\$278.81
9116	RICOH USA INC	\$278.81
9117	RICOH USA INC	\$278.81
9118	RICOH USA INC	\$685.29
9119	RICOH USA INC	\$1,264.34
9120	RICOH USA INC	\$1,623.37
RIDE RITE MEDI-VAN		\$12,241.25
9121	RIDE RITE MEDI-VAN	\$2,397.50
9122	RIDE RITE MEDI-VAN	\$9,843.75
RIMOL GREENHOUSE SYSTEMS INC		\$32,062.80
9123	RIMOL GREENHOUSE SYSTEMS INC	\$32,062.80
RISO INC		\$65,932.75
9124	RISO INC	\$0.11
9125	RISO INC	\$54.58
9126	RISO INC	\$104.10
9127	RISO INC	\$381.98
9128	RISO INC	\$387.60
9129	RISO INC	\$439.00
9130	RISO INC	\$439.00
9131	RISO INC	\$560.23
9132	RISO INC	\$857.18
9133	RISO INC	\$900.00
9134	RISO INC	\$900.00
9135	RISO INC	\$921.46
9136	RISO INC	\$949.00
9137	RISO INC	\$993.20
9138	RISO INC	\$1,033.60
9139	RISO INC	\$1,106.41
9140	RISO INC	\$1,112.02
9141	RISO INC	\$1,265.68
9142	RISO INC	\$1,324.73

ITEM NUMBER	VENDOR NAME	AMOUNT
9143	RISO INC	\$1,388.00
9144	RISO INC	\$1,388.00
9145	RISO INC	\$1,574.14
9146	RISO INC	\$1,785.00
9147	RISO INC	\$1,956.26
9148	RISO INC	\$2,204.50
9149	RISO INC	\$2,266.00
9150	RISO INC	\$2,281.70
9151	RISO INC	\$2,677.50
9152	RISO INC	\$2,746.84
9153	RISO INC	\$2,895.00
9154	RISO INC	\$2,899.07
9155	RISO INC	\$3,163.60
9156	RISO INC	\$3,215.00
9157	RISO INC	\$3,667.65
9158	RISO INC	\$3,740.18
9159	RISO INC	\$3,979.16
9160	RISO INC	\$4,103.14
9161	RISO INC	\$4,272.13
RISTO GJEORGIEV		\$78.00
9162	RISTO GJEORGIEV	\$78.00
RITA MARIE BEARS		\$405.00
9163	RITA MARIE BEARS	\$135.00
9164	RITA MARIE BEARS	\$135.00
9165	RITA MARIE BEARS	\$135.00
RITA R PHILPOT		\$390.00
9166	RITA R PHILPOT	\$195.00
9167	RITA R PHILPOT	\$195.00
RITCHIE & SONS INC		\$885.00
9168	RITCHIE & SONS INC	\$885.00
RIVERSIDE COMMUNITY CARE INC		\$95,936.00
9169	RIVERSIDE COMMUNITY CARE INC	\$336.00
9170	RIVERSIDE COMMUNITY CARE INC	\$350.00
9171	RIVERSIDE COMMUNITY CARE INC	\$1,470.00
9172	RIVERSIDE COMMUNITY CARE INC	\$1,995.00
9173	RIVERSIDE COMMUNITY CARE INC	\$2,100.00
9174	RIVERSIDE COMMUNITY CARE INC	\$2,940.00
9175	RIVERSIDE COMMUNITY CARE INC	\$3,770.00
9176	RIVERSIDE COMMUNITY CARE INC	\$4,410.00
9177	RIVERSIDE COMMUNITY CARE INC	\$4,500.00
9178	RIVERSIDE COMMUNITY CARE INC	\$5,310.00
9179	RIVERSIDE COMMUNITY CARE INC	\$5,485.00
9180	RIVERSIDE COMMUNITY CARE INC	\$6,010.00
9181	RIVERSIDE COMMUNITY CARE INC	\$7,375.00
9182	RIVERSIDE COMMUNITY CARE INC	\$7,847.50
9183	RIVERSIDE COMMUNITY CARE INC	\$7,917.50
9184	RIVERSIDE COMMUNITY CARE INC	\$9,002.50
9185	RIVERSIDE COMMUNITY CARE INC	\$9,142.50
9186	RIVERSIDE COMMUNITY CARE INC	\$15,975.00
RIVERSIDE PUBLISHING COMPANY		\$104.00
9187	RIVERSIDE PUBLISHING COMPANY	\$104.00

ITEM NUMBER	VENDOR NAME	AMOUNT
RKG ASSOCIATES INC		\$41,750.00
9188	RKG ASSOCIATES INC	\$1,400.00
9189	RKG ASSOCIATES INC	\$1,750.00
9190	RKG ASSOCIATES INC	\$2,500.00
9191	RKG ASSOCIATES INC	\$6,100.00
9192	RKG ASSOCIATES INC	\$7,500.00
9193	RKG ASSOCIATES INC	\$10,000.00
9194	RKG ASSOCIATES INC	\$12,500.00
RMG ENTERPRISE LLC		\$18,386.60
9195	RMG ENTERPRISE LLC	\$1,356.25
9196	RMG ENTERPRISE LLC	\$6,939.60
9197	RMG ENTERPRISE LLC	\$10,090.75
ROBERT A DITUCCI		\$1,035.50
9198	ROBERT A DITUCCI	\$310.00
9199	ROBERT A DITUCCI	\$725.50
ROBERT A GARON		\$568.00
9200	ROBERT A GARON	\$71.00
9201	ROBERT A GARON	\$106.50
9202	ROBERT A GARON	\$106.50
9203	ROBERT A GARON	\$284.00
ROBERT B ANTONELLI		\$270.00
9204	ROBERT B ANTONELLI	\$135.00
9205	ROBERT B ANTONELLI	\$135.00
ROBERT BENSON		\$77.00
9206	ROBERT BENSON	\$77.00
ROBERT C. ROBERTS		\$112.00
9207	ROBERT C. ROBERTS	\$112.00
ROBERT CHARLES LESSER & CO LLC		\$30,000.00
9208	ROBERT CHARLES LESSER & CO LLC	\$15,000.00
9209	ROBERT CHARLES LESSER & CO LLC	\$15,000.00
ROBERT DAVID		\$800.13
9210	ROBERT DAVID	\$55.50
9211	ROBERT DAVID	\$277.50
9212	ROBERT DAVID	\$467.13
ROBERT FINOCCHIANO		\$78.00
9213	ROBERT FINOCCHIANO	\$78.00
ROBERT GOODEN		\$750.00
9214	ROBERT GOODEN	\$750.00
ROBERT H. BETHEL		\$1,200.00
9215	ROBERT H. BETHEL	\$1,200.00
ROBERT H. WELCH		\$157.00
9216	ROBERT H. WELCH	\$157.00
ROBERT J O'DONNELL		\$450.00
9217	ROBERT J O'DONNELL	\$50.00
9218	ROBERT J O'DONNELL	\$400.00
ROBERT L DOVIDIO JR		\$1,040.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9219	ROBERT L DOVIDIO JR	\$1,040.00
ROBERT LAURANO		\$112.00
9220	ROBERT LAURANO	\$56.00
9221	ROBERT LAURANO	\$56.00
ROBERT LEE CURLEY		\$270.00
9222	ROBERT LEE CURLEY	\$135.00
9223	ROBERT LEE CURLEY	\$135.00
ROBERT MALONEY		\$500.00
9224	ROBERT MALONEY	\$500.00
ROBERT N MCALLISTER JR.		\$1,158.00
9225	ROBERT N MCALLISTER JR.	\$1,158.00
ROBERT P GIBSON JR		\$3,906.00
9226	ROBERT P GIBSON JR	\$558.00
9227	ROBERT P GIBSON JR	\$558.00
9228	ROBERT P GIBSON JR	\$558.00
9229	ROBERT P GIBSON JR	\$558.00
9230	ROBERT P GIBSON JR	\$558.00
9231	ROBERT P GIBSON JR	\$558.00
9232	ROBERT P GIBSON JR	\$558.00
ROBERT P ROMASCO		\$390.00
9233	ROBERT P ROMASCO	\$195.00
9234	ROBERT P ROMASCO	\$195.00
ROBERT PRESTERA		\$163.00
9235	ROBERT PRESTERA	\$23.00
9236	ROBERT PRESTERA	\$62.00
9237	ROBERT PRESTERA	\$78.00
ROBERT R SMITH		\$50.00
9238	ROBERT R SMITH	\$50.00
ROBERT WAITT		\$124.00
9239	ROBERT WAITT	\$62.00
9240	ROBERT WAITT	\$62.00
ROBI TOOL SALES INC		\$39.99
9241	ROBI TOOL SALES INC	\$39.99
ROBIN RHODES		\$1,427.25
9242	ROBIN RHODES	\$189.75
9243	ROBIN RHODES	\$198.00
9244	ROBIN RHODES	\$297.00
9245	ROBIN RHODES	\$742.50
ROBSON LEMOS		\$1,740.00
9246	ROBSON LEMOS	\$40.00
9247	ROBSON LEMOS	\$200.00
9248	ROBSON LEMOS	\$500.00
9249	ROBSON LEMOS	\$1,000.00
ROCA INC		\$29,157.20
9250	ROCA INC	\$4,620.88
9251	ROCA INC	\$5,218.07
9252	ROCA INC	\$7,998.43

ITEM NUMBER	VENDOR NAME	AMOUNT
9253	ROCA INC	\$11,319.82
ROCHESTER 100 INC		\$431.25
9254	ROCHESTER 100 INC	\$431.25
ROCK D'ERRICO		\$770.00
9255	ROCK D'ERRICO	\$210.00
9256	ROCK D'ERRICO	\$280.00
9257	ROCK D'ERRICO	\$280.00
ROCKET SCIENCE SCREEN-PRINTING		\$2,570.00
9258	ROCKET SCIENCE SCREEN-PRINTING	\$740.00
9259	ROCKET SCIENCE SCREEN-PRINTING	\$1,830.00
ROCKHURST UNIVERSITY CONTINUING		\$199.00
9260	ROCKHURST UNIVERSITY CONTINUING	\$199.00
ROCKLER COMPANIES INC		\$1,664.99
9261	ROCKLER COMPANIES INC	\$1,664.99
RODNEY V DELEAVER		\$78.00
9262	RODNEY V DELEAVER	\$78.00
ROGER A MORRISON		\$56.00
9263	ROGER A MORRISON	\$56.00
ROGER S JOHNSEN		\$2,500.00
9264	ROGER S JOHNSEN	\$2,500.00
ROGERS RADIATOR INC		\$2,100.00
9265	ROGERS RADIATOR INC	\$2,100.00
ROLAND L. APPLETON INC		\$8,421.00
9266	ROLAND L. APPLETON INC	\$8,421.00
ROMAN TKACHYSHYN		\$112.00
9267	ROMAN TKACHYSHYN	\$112.00
ROMANE B SYLVERA		\$550.00
9268	ROMANE B SYLVERA	\$550.00
ROMANO SCHREIBER		\$1,500.00
9269	ROMANO SCHREIBER	\$1,500.00
ROMMEL ANTHONY MANANA-HENDERSON		\$500.00
9270	ROMMEL ANTHONY MANANA-HENDERSON	\$500.00
RONALD A DOWNING		\$1,560.64
9271	RONALD A DOWNING	\$1,560.64
RONALD A GENGO		\$56.00
9272	RONALD A GENGO	\$56.00
RONALD FUSCO		\$78.00
9273	RONALD FUSCO	\$78.00
RONALD HOBBY		\$170.00
9274	RONALD HOBBY	\$8.00
9275	RONALD HOBBY	\$77.00
9276	RONALD HOBBY	\$85.00
RONALD J KNIGHT		\$85.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9277	RONALD J KNIGHT	\$85.00
RONALD J. CASTILE		\$265.00
9278	RONALD J. CASTILE	\$40.00
9279	RONALD J. CASTILE	\$225.00
RONALD ZACK		\$112.00
9280	RONALD ZACK	\$112.00
ROSALI G. DASILVA		\$4,550.00
9281	ROSALI G. DASILVA	\$160.00
9282	ROSALI G. DASILVA	\$530.00
9283	ROSALI G. DASILVA	\$580.00
9284	ROSALI G. DASILVA	\$1,390.00
9285	ROSALI G. DASILVA	\$1,890.00
ROSANNE DROZEK		\$600.00
9286	ROSANNE DROZEK	\$600.00
ROSE CITY PICTURES INC		\$2,020.48
9287	ROSE CITY PICTURES INC	\$2,020.48
ROSE M ALSHEIMER		\$37.50
9288	ROSE M ALSHEIMER	\$37.50
ROSETTA STONE LTD		\$89.97
9289	ROSETTA STONE LTD	\$89.97
ROSS KARP		\$2,920.00
9290	ROSS KARP	\$2,920.00
ROUFAIDA BOURI		\$49.57
9291	ROUFAIDA BOURI	\$19.00
9292	ROUFAIDA BOURI	\$30.57
ROUND STAR LLC		\$1,110.00
9293	ROUND STAR LLC	\$510.00
9294	ROUND STAR LLC	\$600.00
ROYAL BENGAL RESTAURANT		\$6,803.43
9295	ROYAL BENGAL RESTAURANT	\$300.00
9296	ROYAL BENGAL RESTAURANT	\$959.37
9297	ROYAL BENGAL RESTAURANT	\$5,544.06
RUFFO C FOR LIFE & RUFFO P FOR LIFE		\$55.01
9298	RUFFO C FOR LIFE & RUFFO P FOR LIFE	\$55.01
RUSS TARBELL		\$1,092.20
9299	RUSS TARBELL	\$336.00
9300	RUSS TARBELL	\$353.00
9301	RUSS TARBELL	\$403.20
RUSSO BAR ASSOCIATES INC		\$38,997.50
9302	RUSSO BAR ASSOCIATES INC	\$1,197.50
9303	RUSSO BAR ASSOCIATES INC	\$3,512.00
9304	RUSSO BAR ASSOCIATES INC	\$3,553.00
9305	RUSSO BAR ASSOCIATES INC	\$6,640.00
9306	RUSSO BAR ASSOCIATES INC	\$8,515.00
9307	RUSSO BAR ASSOCIATES INC	\$15,580.00
RW SHATTUCK CO INC		\$5,248.46

ITEM NUMBER	VENDOR NAME	AMOUNT
9308	RW SHATTUCK CO INC	\$24.90
9309	RW SHATTUCK CO INC	\$40.91
9310	RW SHATTUCK CO INC	\$46.97
9311	RW SHATTUCK CO INC	\$100.90
9312	RW SHATTUCK CO INC	\$139.98
9313	RW SHATTUCK CO INC	\$224.97
9314	RW SHATTUCK CO INC	\$259.74
9315	RW SHATTUCK CO INC	\$259.96
9316	RW SHATTUCK CO INC	\$596.19
9317	RW SHATTUCK CO INC	\$1,181.95
9318	RW SHATTUCK CO INC	\$2,371.99
RYAN LALLY		\$150.00
9319	RYAN LALLY	\$150.00
RYAN MCGILL		\$75.00
9320	RYAN MCGILL	\$75.00
RYAN MURPHY		\$300.00
9321	RYAN MURPHY	\$300.00
RYAN P WALSH		\$85.00
9322	RYAN P WALSH	\$85.00
RYAN S YORCK		\$350.00
9323	RYAN S YORCK	\$350.00
RYDER TRUCK RENTAL		\$909.79
9324	RYDER TRUCK RENTAL	\$116.67
9325	RYDER TRUCK RENTAL	\$219.79
9326	RYDER TRUCK RENTAL	\$265.83
9327	RYDER TRUCK RENTAL	\$307.50
S & R CORPORATION		\$121,810.49
9328	S & R CORPORATION	\$30,230.49
9329	S & R CORPORATION	\$91,580.00
S AND S WORLDWIDE INC		\$8,706.27
9330	S AND S WORLDWIDE INC	\$38.38
9331	S AND S WORLDWIDE INC	\$137.71
9332	S AND S WORLDWIDE INC	\$147.44
9333	S AND S WORLDWIDE INC	\$211.17
9334	S AND S WORLDWIDE INC	\$297.37
9335	S AND S WORLDWIDE INC	\$7,874.20
S. MELINDA FIELDS		\$500.00
9336	S. MELINDA FIELDS	\$500.00
S.C.M. COMMUNITY TRANSPORTATION CORP		\$71,816.63
9337	S.C.M. COMMUNITY TRANSPORTATION CORP	\$300.00
9338	S.C.M. COMMUNITY TRANSPORTATION CORP	\$750.00
9339	S.C.M. COMMUNITY TRANSPORTATION CORP	\$900.00
9340	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,166.63
9341	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,166.66
9342	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,166.66
9343	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,166.66
9344	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,166.66
9345	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,166.66
9346	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,166.66

ITEM NUMBER	VENDOR NAME	AMOUNT
9347	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,166.66
9348	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,166.74
9349	S.C.M. COMMUNITY TRANSPORTATION CORP	\$7,866.66
9350	S.C.M. COMMUNITY TRANSPORTATION CORP	\$15,499.98
S.P. & R TRANSPORTATION		\$2,196,941.60
9351	S.P. & R TRANSPORTATION	\$49,977.00
9352	S.P. & R TRANSPORTATION	\$124,732.00
9353	S.P. & R TRANSPORTATION	\$144,252.50
9354	S.P. & R TRANSPORTATION	\$146,190.40
9355	S.P. & R TRANSPORTATION	\$152,507.75
9356	S.P. & R TRANSPORTATION	\$181,011.00
9357	S.P. & R TRANSPORTATION	\$183,929.25
9358	S.P. & R TRANSPORTATION	\$195,093.00
9359	S.P. & R TRANSPORTATION	\$196,873.95
9360	S.P. & R TRANSPORTATION	\$199,845.75
9361	S.P. & R TRANSPORTATION	\$200,230.50
9362	S.P. & R TRANSPORTATION	\$206,669.25
9363	S.P. & R TRANSPORTATION	\$215,629.25
SABRINA N. CAPRIGNO		\$46.67
9364	SABRINA N. CAPRIGNO	\$46.67
SADDLEBACK EDUCATIONAL PUBLISHING INC		\$835.80
9365	SADDLEBACK EDUCATIONAL PUBLISHING INC	\$835.80
SAFE KIDS WORLDWIDE		\$100.00
9366	SAFE KIDS WORLDWIDE	\$100.00
SAFE SIDEWALKS OF NEW ENGLAND INC		\$800.00
9367	SAFE SIDEWALKS OF NEW ENGLAND INC	\$800.00
SAFETY GLASSES USA INC		\$677.90
9368	SAFETY GLASSES USA INC	\$324.95
9369	SAFETY GLASSES USA INC	\$352.95
SAFETY SOURCE OF N E INC		\$11,372.57
9370	SAFETY SOURCE OF N E INC	\$854.74
9371	SAFETY SOURCE OF N E INC	\$1,301.88
9372	SAFETY SOURCE OF N E INC	\$1,330.86
9373	SAFETY SOURCE OF N E INC	\$2,577.86
9374	SAFETY SOURCE OF N E INC	\$5,307.23
SAFEWAY OVERHEAD CRANE SERVICE INC		\$36,839.19
9375	SAFEWAY OVERHEAD CRANE SERVICE INC	\$450.00
9376	SAFEWAY OVERHEAD CRANE SERVICE INC	\$576.00
9377	SAFEWAY OVERHEAD CRANE SERVICE INC	\$635.65
9378	SAFEWAY OVERHEAD CRANE SERVICE INC	\$648.00
9379	SAFEWAY OVERHEAD CRANE SERVICE INC	\$720.00
9380	SAFEWAY OVERHEAD CRANE SERVICE INC	\$929.85
9381	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,080.00
9382	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,175.88
9383	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,190.40
9384	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,530.48
9385	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,916.86
9386	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,951.50
9387	SAFEWAY OVERHEAD CRANE SERVICE INC	\$2,079.00
9388	SAFEWAY OVERHEAD CRANE SERVICE INC	\$2,170.70

ITEM NUMBER	VENDOR NAME	AMOUNT
9389	SAFEWAY OVERHEAD CRANE SERVICE INC	\$2,358.00
9390	SAFEWAY OVERHEAD CRANE SERVICE INC	\$2,930.61
9391	SAFEWAY OVERHEAD CRANE SERVICE INC	\$3,058.76
9392	SAFEWAY OVERHEAD CRANE SERVICE INC	\$3,857.50
9393	SAFEWAY OVERHEAD CRANE SERVICE INC	\$7,580.00
SAL QUERUSIO GENERAL CONTRACTING		\$3,404.13
9394	SAL QUERUSIO GENERAL CONTRACTING	\$939.13
9395	SAL QUERUSIO GENERAL CONTRACTING	\$2,465.00
SAL SALAMONE		\$846.50
9396	SAL SALAMONE	\$121.50
9397	SAL SALAMONE	\$228.00
9398	SAL SALAMONE	\$497.00
SALEM HIGH SCH.MARCHING BAND		\$2,500.00
9399	SALEM HIGH SCH.MARCHING BAND	\$2,500.00
SALEM PRESS INC		\$477.36
9400	SALEM PRESS INC	\$477.36
SALEM SOUND 2000 INC		\$250.00
9401	SALEM SOUND 2000 INC	\$250.00
SALEM STATE UNIVERSITY		\$145.00
9402	SALEM STATE UNIVERSITY	\$145.00
SALMA YASMIN SHEIKH		\$270.00
9403	SALMA YASMIN SHEIKH	\$135.00
9404	SALMA YASMIN SHEIKH	\$135.00
SALVADOR MENDONCA		\$296.01
9405	SALVADOR MENDONCA	\$55.50
9406	SALVADOR MENDONCA	\$69.38
9407	SALVADOR MENDONCA	\$171.13
SALVATORE ERNA		\$1,600.00
9408	SALVATORE ERNA	\$1,600.00
SAMAH TYARA		\$480.00
9409	SAMAH TYARA	\$230.00
9410	SAMAH TYARA	\$250.00
SAMSON TECHNOLOGY CO		\$72.94
9411	SAMSON TECHNOLOGY CO	\$35.16
9412	SAMSON TECHNOLOGY CO	\$37.78
SAMUEL S PERLMAN		\$570.00
9413	SAMUEL S PERLMAN	\$570.00
SAMUEL STEED		\$134.00
9414	SAMUEL STEED	\$56.00
9415	SAMUEL STEED	\$78.00
SANDGLASS CENTER THEATER & PUPPETRY RESEARCH		\$1,000.00
9416	SANDGLASS CENTER THEATER & PUPPETRY RESEARCH	\$1,000.00
SANDRA A MORIARTY		\$135.00
9417	SANDRA A MORIARTY	\$135.00
SANDRA L GAUDETTE		\$4,505.77

ITEM NUMBER	VENDOR NAME	AMOUNT
9418	SANDRA L GAUDETTE	\$955.78
9419	SANDRA L GAUDETTE	\$1,017.82
9420	SANDRA L GAUDETTE	\$1,105.63
9421	SANDRA L GAUDETTE	\$1,426.54
SANFORD HIGH SCHOOL BAND		\$2,500.00
9422	SANFORD HIGH SCHOOL BAND	\$2,500.00
SANG-GIL P LEE MD PC		\$2,567.54
9423	SANG-GIL P LEE MD PC	\$98.77
9424	SANG-GIL P LEE MD PC	\$98.77
9425	SANG-GIL P LEE MD PC	\$375.00
9426	SANG-GIL P LEE MD PC	\$1,995.00
SANIBEL ELECTRICAL CORPORATION		\$122,074.87
9427	SANIBEL ELECTRICAL CORPORATION	\$624.00
9428	SANIBEL ELECTRICAL CORPORATION	\$786.60
9429	SANIBEL ELECTRICAL CORPORATION	\$927.60
9430	SANIBEL ELECTRICAL CORPORATION	\$1,047.60
9431	SANIBEL ELECTRICAL CORPORATION	\$1,482.00
9432	SANIBEL ELECTRICAL CORPORATION	\$2,002.05
9433	SANIBEL ELECTRICAL CORPORATION	\$2,452.32
9434	SANIBEL ELECTRICAL CORPORATION	\$5,999.10
9435	SANIBEL ELECTRICAL CORPORATION	\$7,853.40
9436	SANIBEL ELECTRICAL CORPORATION	\$11,033.10
9437	SANIBEL ELECTRICAL CORPORATION	\$11,259.30
9438	SANIBEL ELECTRICAL CORPORATION	\$12,269.90
9439	SANIBEL ELECTRICAL CORPORATION	\$12,822.60
9440	SANIBEL ELECTRICAL CORPORATION	\$18,162.30
9441	SANIBEL ELECTRICAL CORPORATION	\$33,353.00
SANOPI PASTEUR INC		\$10,210.69
9442	SANOPI PASTEUR INC	\$1,591.09
9443	SANOPI PASTEUR INC	\$3,193.73
9444	SANOPI PASTEUR INC	\$5,425.87
SANTILLANA USA PUBLISHING CO INC		\$1,964.88
9445	SANTILLANA USA PUBLISHING CO INC	\$1,964.88
SARA MARIE LEE BOTTARO		\$50.00
9446	SARA MARIE LEE BOTTARO	\$50.00
SARABRENT MCCOY		\$4,680.00
9447	SARABRENT MCCOY	\$480.00
9448	SARABRENT MCCOY	\$1,400.00
9449	SARABRENT MCCOY	\$1,400.00
9450	SARABRENT MCCOY	\$1,400.00
SARAH JANE GINSBURG		\$976.00
9451	SARAH JANE GINSBURG	\$976.00
SARAH K. READ		\$1,205.69
9452	SARAH K. READ	\$237.02
9453	SARAH K. READ	\$267.93
9454	SARAH K. READ	\$309.15
9455	SARAH K. READ	\$391.59
SARAJANE MULLINS		\$8,200.00
9456	SARAJANE MULLINS	\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9457	SARAJANE MULLINS	\$3,900.00
9458	SARAJANE MULLINS	\$4,200.00
SARKIS CHINIAN		\$71.00
9459	SARKIS CHINIAN	\$71.00
SARTHAK KHANAL		\$200.00
9460	SARTHAK KHANAL	\$200.00
SASHA YAMPOLSKY		\$1,900.00
9461	SASHA YAMPOLSKY	\$1,900.00
SASHAE WALLS		\$142.00
9462	SASHAE WALLS	\$142.00
SATCOM DIRECT COMM INC		\$3,020.40
9463	SATCOM DIRECT COMM INC	\$251.70
9464	SATCOM DIRECT COMM INC	\$251.70
9465	SATCOM DIRECT COMM INC	\$251.70
9466	SATCOM DIRECT COMM INC	\$251.70
9467	SATCOM DIRECT COMM INC	\$251.70
9468	SATCOM DIRECT COMM INC	\$251.70
9469	SATCOM DIRECT COMM INC	\$251.70
9470	SATCOM DIRECT COMM INC	\$251.70
9471	SATCOM DIRECT COMM INC	\$251.70
9472	SATCOM DIRECT COMM INC	\$251.70
9473	SATCOM DIRECT COMM INC	\$503.40
SCANTRON CORPORATION		\$4,499.79
9474	SCANTRON CORPORATION	\$2,159.97
9475	SCANTRON CORPORATION	\$2,339.82
SCHATZKI ASSOCIATES INC		\$282.70
9476	SCHATZKI ASSOCIATES INC	\$6.58
9477	SCHATZKI ASSOCIATES INC	\$6.58
9478	SCHATZKI ASSOCIATES INC	\$8.87
9479	SCHATZKI ASSOCIATES INC	\$8.87
9480	SCHATZKI ASSOCIATES INC	\$11.03
9481	SCHATZKI ASSOCIATES INC	\$18.08
9482	SCHATZKI ASSOCIATES INC	\$38.43
9483	SCHATZKI ASSOCIATES INC	\$184.26
SCHIPPER & CO USA INC		\$985.05
9484	SCHIPPER & CO USA INC	\$985.05
SCHMIDT EQUIPMENT INC		\$5,455.28
9485	SCHMIDT EQUIPMENT INC	\$173.88
9486	SCHMIDT EQUIPMENT INC	\$191.12
9487	SCHMIDT EQUIPMENT INC	\$269.70
9488	SCHMIDT EQUIPMENT INC	\$561.43
9489	SCHMIDT EQUIPMENT INC	\$4,259.15
SCHOENHOF'S FOREIGN BOOKS		\$1,003.50
9490	SCHOENHOF'S FOREIGN BOOKS	\$56.22
9491	SCHOENHOF'S FOREIGN BOOKS	\$211.65
9492	SCHOENHOF'S FOREIGN BOOKS	\$327.58
9493	SCHOENHOF'S FOREIGN BOOKS	\$408.05
SCHOLASTIC INC		\$34,214.17

ITEM NUMBER	VENDOR NAME	AMOUNT
9494	SCHOLASTIC INC	\$109.00
9495	SCHOLASTIC INC	\$129.64
9496	SCHOLASTIC INC	\$201.74
9497	SCHOLASTIC INC	\$206.92
9498	SCHOLASTIC INC	\$224.44
9499	SCHOLASTIC INC	\$234.35
9500	SCHOLASTIC INC	\$261.60
9501	SCHOLASTIC INC	\$303.19
9502	SCHOLASTIC INC	\$423.42
9503	SCHOLASTIC INC	\$445.01
9504	SCHOLASTIC INC	\$447.00
9505	SCHOLASTIC INC	\$548.44
9506	SCHOLASTIC INC	\$847.22
9507	SCHOLASTIC INC	\$900.00
9508	SCHOLASTIC INC	\$1,125.75
9509	SCHOLASTIC INC	\$1,498.69
9510	SCHOLASTIC INC	\$1,730.57
9511	SCHOLASTIC INC	\$1,750.62
9512	SCHOLASTIC INC	\$1,923.76
9513	SCHOLASTIC INC	\$2,581.37
9514	SCHOLASTIC INC	\$3,068.30
9515	SCHOLASTIC INC	\$3,461.40
9516	SCHOLASTIC INC	\$4,291.33
9517	SCHOLASTIC INC	\$7,500.41
SCHOOL HEALTH ALERT		\$104.00
9518	SCHOOL HEALTH ALERT	\$104.00
SCHOOL HEALTH CORPORATION		\$916.41
9519	SCHOOL HEALTH CORPORATION	\$110.45
9520	SCHOOL HEALTH CORPORATION	\$236.72
9521	SCHOOL HEALTH CORPORATION	\$569.24
SCHOOL MATE		\$6,986.14
9522	SCHOOL MATE	\$350.00
9523	SCHOOL MATE	\$350.00
9524	SCHOOL MATE	\$687.50
9525	SCHOOL MATE	\$749.00
9526	SCHOOL MATE	\$752.40
9527	SCHOOL MATE	\$1,801.50
9528	SCHOOL MATE	\$2,295.74
SCHOOL NURSE SUPPLY		\$1,362.22
9529	SCHOOL NURSE SUPPLY	\$80.25
9530	SCHOOL NURSE SUPPLY	\$100.02
9531	SCHOOL NURSE SUPPLY	\$202.50
9532	SCHOOL NURSE SUPPLY	\$268.95
9533	SCHOOL NURSE SUPPLY	\$710.50
SCHOOL NUTRITION ASSOC.		\$207.00
9534	SCHOOL NUTRITION ASSOC.	\$65.00
9535	SCHOOL NUTRITION ASSOC.	\$142.00
SCHOOL OF HONK		\$550.00
9536	SCHOOL OF HONK	\$50.00
9537	SCHOOL OF HONK	\$250.00
9538	SCHOOL OF HONK	\$250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SCHOOL SPECIALTY INC		\$157,123.83
9539	SCHOOL SPECIALTY INC	\$2.49
9540	SCHOOL SPECIALTY INC	\$12.72
9541	SCHOOL SPECIALTY INC	\$24.16
9542	SCHOOL SPECIALTY INC	\$63.98
9543	SCHOOL SPECIALTY INC	\$113.28
9544	SCHOOL SPECIALTY INC	\$385.01
9545	SCHOOL SPECIALTY INC	\$393.84
9546	SCHOOL SPECIALTY INC	\$468.00
9547	SCHOOL SPECIALTY INC	\$511.04
9548	SCHOOL SPECIALTY INC	\$703.00
9549	SCHOOL SPECIALTY INC	\$774.36
9550	SCHOOL SPECIALTY INC	\$808.40
9551	SCHOOL SPECIALTY INC	\$831.11
9552	SCHOOL SPECIALTY INC	\$869.67
9553	SCHOOL SPECIALTY INC	\$1,049.10
9554	SCHOOL SPECIALTY INC	\$1,108.88
9555	SCHOOL SPECIALTY INC	\$1,298.14
9556	SCHOOL SPECIALTY INC	\$1,459.72
9557	SCHOOL SPECIALTY INC	\$1,722.66
9558	SCHOOL SPECIALTY INC	\$1,735.97
9559	SCHOOL SPECIALTY INC	\$1,813.24
9560	SCHOOL SPECIALTY INC	\$1,935.75
9561	SCHOOL SPECIALTY INC	\$2,246.41
9562	SCHOOL SPECIALTY INC	\$2,284.14
9563	SCHOOL SPECIALTY INC	\$2,463.76
9564	SCHOOL SPECIALTY INC	\$2,548.71
9565	SCHOOL SPECIALTY INC	\$2,729.00
9566	SCHOOL SPECIALTY INC	\$2,779.79
9567	SCHOOL SPECIALTY INC	\$2,875.41
9568	SCHOOL SPECIALTY INC	\$2,968.11
9569	SCHOOL SPECIALTY INC	\$3,556.69
9570	SCHOOL SPECIALTY INC	\$3,659.45
9571	SCHOOL SPECIALTY INC	\$3,770.80
9572	SCHOOL SPECIALTY INC	\$3,865.75
9573	SCHOOL SPECIALTY INC	\$4,033.40
9574	SCHOOL SPECIALTY INC	\$4,202.20
9575	SCHOOL SPECIALTY INC	\$4,446.62
9576	SCHOOL SPECIALTY INC	\$4,761.51
9577	SCHOOL SPECIALTY INC	\$6,020.25
9578	SCHOOL SPECIALTY INC	\$6,027.97
9579	SCHOOL SPECIALTY INC	\$6,263.63
9580	SCHOOL SPECIALTY INC	\$6,706.98
9581	SCHOOL SPECIALTY INC	\$8,234.91
9582	SCHOOL SPECIALTY INC	\$8,797.26
9583	SCHOOL SPECIALTY INC	\$12,894.05
9584	SCHOOL SPECIALTY INC	\$14,131.04
9585	SCHOOL SPECIALTY INC	\$16,771.47
SCHOOLLABELS.COM INC		\$89.99
9586	SCHOOLLABELS.COM INC	\$89.99
SCHOOLGY INC		\$31,170.00
9587	SCHOOLGY INC	\$31,170.00
SCHOOLS FOR CHILDREN/DEARBORN ACADEMY		\$229,747.87

ITEM NUMBER	VENDOR NAME	AMOUNT
9588	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$1,001.25
9589	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$2,002.50
9590	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$2,803.50
9591	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$2,880.00
9592	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$3,979.78
9593	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$4,852.96
9594	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$5,300.10
9595	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$6,615.00
9596	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$7,123.20
9597	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$8,797.08
9598	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$13,443.48
9599	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$13,509.72
9600	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$14,932.93
9601	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$15,331.83
9602	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$17,058.56
9603	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$18,001.96
9604	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$19,960.83
9605	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$21,247.31
9606	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$21,737.24
9607	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$29,168.64
SCHWAAB INC		\$222.25
9608	SCHWAAB INC	\$20.50
9609	SCHWAAB INC	\$72.75
9610	SCHWAAB INC	\$129.00
SCIENCE NATIONAL HONOR SOCIETY		\$40.00
9611	SCIENCE NATIONAL HONOR SOCIETY	\$40.00
SCOREBOARD ENTERPRISES INC		\$798.50
9612	SCOREBOARD ENTERPRISES INC	\$798.50
SCOTT F O'CALLAGHAN		\$112.00
9613	SCOTT F O'CALLAGHAN	\$56.00
9614	SCOTT F O'CALLAGHAN	\$56.00
SCOTT GILBERT		\$84.00
9615	SCOTT GILBERT	\$84.00
SCOTT M. CASSIDY		\$78.00
9616	SCOTT M. CASSIDY	\$78.00
SCOTT MATHISON		\$210.00
9617	SCOTT MATHISON	\$210.00
SCS ENVIRONMENTAL SVC'S		\$15,710.00
9618	SCS ENVIRONMENTAL SVC'S	\$15,710.00
SEALCOATING INC		\$42,179.85
9619	SEALCOATING INC	\$42,179.85
SEAN AUGUSTUS		\$15,335.00
9620	SEAN AUGUSTUS	\$75.00
9621	SEAN AUGUSTUS	\$660.00
9622	SEAN AUGUSTUS	\$4,700.00
9623	SEAN AUGUSTUS	\$4,900.00
9624	SEAN AUGUSTUS	\$5,000.00
SEAN T O'DONOVAN		\$1,229.99

ITEM NUMBER	VENDOR NAME	AMOUNT
9625	SEAN T O'DONOVAN	\$1,229.99
SEELCLICKFIX INC		\$1,800.00
9626	SEELCLICKFIX INC	\$900.00
9627	SEELCLICKFIX INC	\$900.00
SEEM COLLABORATIVE		\$48,577.00
9628	SEEM COLLABORATIVE	\$4,395.20
9629	SEEM COLLABORATIVE	\$4,395.20
9630	SEEM COLLABORATIVE	\$4,625.00
9631	SEEM COLLABORATIVE	\$4,669.90
9632	SEEM COLLABORATIVE	\$4,669.90
9633	SEEM COLLABORATIVE	\$5,219.30
9634	SEEM COLLABORATIVE	\$5,768.70
9635	SEEM COLLABORATIVE	\$5,768.70
9636	SEEM COLLABORATIVE	\$9,065.10
SENESTECH INC		\$37,572.75
9637	SENESTECH INC	\$4,722.75
9638	SENESTECH INC	\$13,959.00
9639	SENESTECH INC	\$18,891.00
SENIOR EXCURSIONS INC		\$32,740.00
9640	SENIOR EXCURSIONS INC	\$9,790.00
9641	SENIOR EXCURSIONS INC	\$22,950.00
SENSOURCE INC		\$147.64
9642	SENSOURCE INC	\$147.64
SENTRY FORD LINCOLN INC		\$25,090.17
9643	SENTRY FORD LINCOLN INC	\$39.43
9644	SENTRY FORD LINCOLN INC	\$69.74
9645	SENTRY FORD LINCOLN INC	\$77.73
9646	SENTRY FORD LINCOLN INC	\$81.72
9647	SENTRY FORD LINCOLN INC	\$87.81
9648	SENTRY FORD LINCOLN INC	\$185.69
9649	SENTRY FORD LINCOLN INC	\$212.79
9650	SENTRY FORD LINCOLN INC	\$244.56
9651	SENTRY FORD LINCOLN INC	\$439.09
9652	SENTRY FORD LINCOLN INC	\$461.49
9653	SENTRY FORD LINCOLN INC	\$571.44
9654	SENTRY FORD LINCOLN INC	\$617.83
9655	SENTRY FORD LINCOLN INC	\$764.87
9656	SENTRY FORD LINCOLN INC	\$776.59
9657	SENTRY FORD LINCOLN INC	\$856.05
9658	SENTRY FORD LINCOLN INC	\$870.69
9659	SENTRY FORD LINCOLN INC	\$986.64
9660	SENTRY FORD LINCOLN INC	\$1,083.08
9661	SENTRY FORD LINCOLN INC	\$1,350.83
9662	SENTRY FORD LINCOLN INC	\$1,403.42
9663	SENTRY FORD LINCOLN INC	\$1,579.49
9664	SENTRY FORD LINCOLN INC	\$1,623.90
9665	SENTRY FORD LINCOLN INC	\$1,951.23
9666	SENTRY FORD LINCOLN INC	\$3,123.81
9667	SENTRY FORD LINCOLN INC	\$5,630.25
SERVICE LIGHTING & ELECTRICAL SUPPLIES INC		\$364.64
9668	SERVICE LIGHTING & ELECTRICAL SUPPLIES INC	\$364.64

ITEM NUMBER	VENDOR NAME	AMOUNT
SERVICEMASTER BY DISASTER ASSOC INC		\$3,273.51
9669	SERVICEMASTER BY DISASTER ASSOC INC	\$3,273.51
SETH GOODMAN		\$620.00
9670	SETH GOODMAN	\$620.00
SHAEVEL AND KREMS LLP		\$1,681.68
9671	SHAEVEL AND KREMS LLP	\$1,681.68
SHAKHI BEGUM		\$100.00
9672	SHAKHI BEGUM	\$50.00
9673	SHAKHI BEGUM	\$50.00
SHAR PRODUCTS COMPANY		\$2,136.41
9674	SHAR PRODUCTS COMPANY	\$36.99
9675	SHAR PRODUCTS COMPANY	\$2,099.42
SHARE OUR STRENGTH INC		\$2,000.00
9676	SHARE OUR STRENGTH INC	\$2,000.00
SHARON LACEY		\$1,300.00
9677	SHARON LACEY	\$1,300.00
SHARON OKOUNEFF		\$300.00
9678	SHARON OKOUNEFF	\$300.00
SHARON ROGOLSKY		\$395.00
9679	SHARON ROGOLSKY	\$185.00
9680	SHARON ROGOLSKY	\$210.00
SHARP ELECTRONICS CORP		\$29,376.02
9681	SHARP ELECTRONICS CORP	\$945.46
9682	SHARP ELECTRONICS CORP	\$1,030.72
9683	SHARP ELECTRONICS CORP	\$1,030.72
9684	SHARP ELECTRONICS CORP	\$1,283.09
9685	SHARP ELECTRONICS CORP	\$1,283.09
9686	SHARP ELECTRONICS CORP	\$1,283.09
9687	SHARP ELECTRONICS CORP	\$1,746.47
9688	SHARP ELECTRONICS CORP	\$1,764.71
9689	SHARP ELECTRONICS CORP	\$2,088.02
9690	SHARP ELECTRONICS CORP	\$2,424.93
9691	SHARP ELECTRONICS CORP	\$2,907.64
9692	SHARP ELECTRONICS CORP	\$3,344.53
9693	SHARP ELECTRONICS CORP	\$4,087.62
9694	SHARP ELECTRONICS CORP	\$4,155.93
SHAUNA SLATTERY		\$538.00
9695	SHAUNA SLATTERY	\$19.00
9696	SHAUNA SLATTERY	\$19.00
9697	SHAUNA SLATTERY	\$500.00
SHAUNALYNN DUFFY		\$400.00
9698	SHAUNALYNN DUFFY	\$400.00
SHEILA CORBETT		\$11,614.00
9699	SHEILA CORBETT	\$85.00
9700	SHEILA CORBETT	\$150.00
9701	SHEILA CORBETT	\$175.00
9702	SHEILA CORBETT	\$401.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9703	SHEILA CORBETT	\$663.00
9704	SHEILA CORBETT	\$750.00
9705	SHEILA CORBETT	\$990.00
9706	SHEILA CORBETT	\$1,187.00
9707	SHEILA CORBETT	\$1,384.00
9708	SHEILA CORBETT	\$1,500.00
9709	SHEILA CORBETT	\$4,329.00
SHELANDA IRISH		\$106.50
9710	SHELANDA IRISH	\$106.50
SHELBY JEAN BUTTERFIELD		\$440.00
9711	SHELBY JEAN BUTTERFIELD	\$440.00
SHEPARD BROS INC		\$12,080.00
9712	SHEPARD BROS INC	\$12,080.00
SHERI J RIOS		\$317.50
9713	SHERI J RIOS	\$317.50
SHERMAN S. WALLEN		\$146.00
9714	SHERMAN S. WALLEN	\$146.00
SHERWIN-WILLIAMS CO		\$1,203.29
9715	SHERWIN-WILLIAMS CO	\$456.54
9716	SHERWIN-WILLIAMS CO	\$746.75
SHI INTERNATIONAL CORP		\$114,042.16
9717	SHI INTERNATIONAL CORP	\$69.44
9718	SHI INTERNATIONAL CORP	\$88.43
9719	SHI INTERNATIONAL CORP	\$124.00
9720	SHI INTERNATIONAL CORP	\$135.00
9721	SHI INTERNATIONAL CORP	\$830.00
9722	SHI INTERNATIONAL CORP	\$1,175.00
9723	SHI INTERNATIONAL CORP	\$2,369.00
9724	SHI INTERNATIONAL CORP	\$2,706.00
9725	SHI INTERNATIONAL CORP	\$3,110.80
9726	SHI INTERNATIONAL CORP	\$5,415.00
9727	SHI INTERNATIONAL CORP	\$6,746.00
9728	SHI INTERNATIONAL CORP	\$8,946.49
9729	SHI INTERNATIONAL CORP	\$14,982.00
9730	SHI INTERNATIONAL CORP	\$31,980.00
9731	SHI INTERNATIONAL CORP	\$35,365.00
SHIFFLER EQUIPMENT SALES INC		\$325.04
9732	SHIFFLER EQUIPMENT SALES INC	\$325.04
SHIRLEY FELDMAN WEISS		\$1,200.00
9733	SHIRLEY FELDMAN WEISS	\$1,200.00
SHIRLEY SCHLEDORN		\$270.00
9734	SHIRLEY SCHLEDORN	\$135.00
9735	SHIRLEY SCHLEDORN	\$135.00
SHOPJIMMY.COM		\$83.06
9736	SHOPJIMMY.COM	\$31.59
9737	SHOPJIMMY.COM	\$51.47
SHORE EDUCATION COLLABORATIVE		\$423,581.80
9738	SHORE EDUCATION COLLABORATIVE	\$55.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9739	SHORE EDUCATION COLLABORATIVE	\$110.00
9740	SHORE EDUCATION COLLABORATIVE	\$220.00
9741	SHORE EDUCATION COLLABORATIVE	\$440.00
9742	SHORE EDUCATION COLLABORATIVE	\$5,998.44
9743	SHORE EDUCATION COLLABORATIVE	\$6,585.00
9744	SHORE EDUCATION COLLABORATIVE	\$8,326.92
9745	SHORE EDUCATION COLLABORATIVE	\$13,531.84
9746	SHORE EDUCATION COLLABORATIVE	\$13,829.20
9747	SHORE EDUCATION COLLABORATIVE	\$15,464.96
9748	SHORE EDUCATION COLLABORATIVE	\$21,875.28
9749	SHORE EDUCATION COLLABORATIVE	\$22,360.30
9750	SHORE EDUCATION COLLABORATIVE	\$37,187.78
9751	SHORE EDUCATION COLLABORATIVE	\$45,707.76
9752	SHORE EDUCATION COLLABORATIVE	\$48,638.24
9753	SHORE EDUCATION COLLABORATIVE	\$53,513.50
9754	SHORE EDUCATION COLLABORATIVE	\$54,389.30
9755	SHORE EDUCATION COLLABORATIVE	\$75,348.28
SHORE TRANSIT INC		\$7,867.50
9756	SHORE TRANSIT INC	\$2,220.00
9757	SHORE TRANSIT INC	\$2,482.50
9758	SHORE TRANSIT INC	\$3,165.00
SHOULDERCAT LLC		\$275.00
9759	SHOULDERCAT LLC	\$275.00
SHRINK PACKAGING SYSTEMS CORP		\$8,366.72
9760	SHRINK PACKAGING SYSTEMS CORP	\$288.00
9761	SHRINK PACKAGING SYSTEMS CORP	\$311.50
9762	SHRINK PACKAGING SYSTEMS CORP	\$672.00
9763	SHRINK PACKAGING SYSTEMS CORP	\$827.90
9764	SHRINK PACKAGING SYSTEMS CORP	\$890.73
9765	SHRINK PACKAGING SYSTEMS CORP	\$1,392.65
9766	SHRINK PACKAGING SYSTEMS CORP	\$3,983.94
SIDI MOHAMMED CAMARA		\$2,000.00
9767	SIDI MOHAMMED CAMARA	\$2,000.00
SIEMENS INDUSTRY INC		\$18,772.74
9768	SIEMENS INDUSTRY INC	\$655.00
9769	SIEMENS INDUSTRY INC	\$2,177.90
9770	SIEMENS INDUSTRY INC	\$3,984.96
9771	SIEMENS INDUSTRY INC	\$11,954.88
SIGN ART INC		\$6,505.00
9772	SIGN ART INC	\$1,195.00
9773	SIGN ART INC	\$5,310.00
SILAS DE OLIVEIRA		\$130.00
9774	SILAS DE OLIVEIRA	\$130.00
SIMON MEDICAL SERVICE		\$507.01
9775	SIMON MEDICAL SERVICE	\$507.01
SIMPLEX GRINNELL LP		\$80,600.10
9776	SIMPLEX GRINNELL LP	\$2,620.29
9777	SIMPLEX GRINNELL LP	\$2,625.61
9778	SIMPLEX GRINNELL LP	\$3,816.75

ITEM NUMBER	VENDOR NAME	AMOUNT
9779	SIMPLEX GRINNELL LP	\$4,504.33
9780	SIMPLEX GRINNELL LP	\$5,927.82
9781	SIMPLEX GRINNELL LP	\$8,086.85
9782	SIMPLEX GRINNELL LP	\$11,445.94
9783	SIMPLEX GRINNELL LP	\$11,469.98
9784	SIMPLEX GRINNELL LP	\$14,878.08
9785	SIMPLEX GRINNELL LP	\$15,224.45
SIMPSON GUMPERTZ & HEGER INC		\$1,800.00
9786	SIMPSON GUMPERTZ & HEGER INC	\$1,800.00
SINGLEWIRE SOFTWARE LLC		\$2,662.50
9787	SINGLEWIRE SOFTWARE LLC	\$2,662.50
SINHA CAPOEIRA INC		\$1,000.00
9788	SINHA CAPOEIRA INC	\$200.00
9789	SINHA CAPOEIRA INC	\$800.00
SISTER CITIES INTL INC		\$765.00
9790	SISTER CITIES INTL INC	\$765.00
SKILLS USA INC		\$880.00
9791	SKILLS USA INC	\$880.00
SKILLSUSA MASSACHUSETTS		\$4,650.00
9792	SKILLSUSA MASSACHUSETTS	\$1,690.00
9793	SKILLSUSA MASSACHUSETTS	\$2,960.00
SKS-SMART KIDS SOFTWARE INC		\$396.00
9794	SKS-SMART KIDS SOFTWARE INC	\$396.00
SLAVE POP-NIKOLOV		\$112.00
9795	SLAVE POP-NIKOLOV	\$112.00
SMARTEDU INC		\$2,442.00
9796	SMARTEDU INC	\$2,442.00
SOCIAL SCIENCE RESEARCH AND EVALUATION INC		\$16,000.00
9797	SOCIAL SCIENCE RESEARCH AND EVALUATION INC	\$4,000.00
9798	SOCIAL SCIENCE RESEARCH AND EVALUATION INC	\$4,000.00
9799	SOCIAL SCIENCE RESEARCH AND EVALUATION INC	\$8,000.00
SOCIAL STUDIES SCHOOL SERVICE		\$1,113.17
9800	SOCIAL STUDIES SCHOOL SERVICE	\$486.53
9801	SOCIAL STUDIES SCHOOL SERVICE	\$626.64
SOCIETY FOR HUMAN RESOURCE MANAGEMENT		\$570.00
9802	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$190.00
9803	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$190.00
9804	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$190.00
SOCIETY FOR PROGRESS & INNOVATION FOR THE		\$250.00
9805	SOCIETY FOR PROGRESS & INNOVATION FOR THE	\$250.00
SOCIETY FOR THE PRESERVATION OF NEW ENGLAND		\$2,178.00
9806	SOCIETY FOR THE PRESERVATION OF NEW ENGLAND	\$440.00
9807	SOCIETY FOR THE PRESERVATION OF NEW ENGLAND	\$638.00
9808	SOCIETY FOR THE PRESERVATION OF NEW ENGLAND	\$1,100.00
SOCIETY OF HEALTH AND PHYSICAL EDUCATORS		\$1,852.00
9809	SOCIETY OF HEALTH AND PHYSICAL EDUCATORS	\$657.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9810	SOCIETY OF HEALTH AND PHYSICAL EDUCATORS	\$1,195.00
SOCRATA INC		\$12,000.00
9811	SOCRATA INC	\$12,000.00
SOMER O'BRIEN		\$250.00
9812	SOMER O'BRIEN	\$250.00
SOMERSET VALLEY PUBLISHING CO		\$26,451.95
9813	SOMERSET VALLEY PUBLISHING CO	\$54.00
9814	SOMERSET VALLEY PUBLISHING CO	\$55.00
9815	SOMERSET VALLEY PUBLISHING CO	\$81.00
9816	SOMERSET VALLEY PUBLISHING CO	\$108.00
9817	SOMERSET VALLEY PUBLISHING CO	\$165.00
9818	SOMERSET VALLEY PUBLISHING CO	\$165.00
9819	SOMERSET VALLEY PUBLISHING CO	\$175.50
9820	SOMERSET VALLEY PUBLISHING CO	\$199.00
9821	SOMERSET VALLEY PUBLISHING CO	\$216.00
9822	SOMERSET VALLEY PUBLISHING CO	\$216.00
9823	SOMERSET VALLEY PUBLISHING CO	\$229.50
9824	SOMERSET VALLEY PUBLISHING CO	\$283.50
9825	SOMERSET VALLEY PUBLISHING CO	\$324.00
9826	SOMERSET VALLEY PUBLISHING CO	\$378.00
9827	SOMERSET VALLEY PUBLISHING CO	\$407.00
9828	SOMERSET VALLEY PUBLISHING CO	\$418.00
9829	SOMERSET VALLEY PUBLISHING CO	\$432.00
9830	SOMERSET VALLEY PUBLISHING CO	\$517.00
9831	SOMERSET VALLEY PUBLISHING CO	\$621.00
9832	SOMERSET VALLEY PUBLISHING CO	\$670.50
9833	SOMERSET VALLEY PUBLISHING CO	\$688.50
9834	SOMERSET VALLEY PUBLISHING CO	\$688.50
9835	SOMERSET VALLEY PUBLISHING CO	\$693.00
9836	SOMERSET VALLEY PUBLISHING CO	\$913.50
9837	SOMERSET VALLEY PUBLISHING CO	\$1,016.10
9838	SOMERSET VALLEY PUBLISHING CO	\$1,098.00
9839	SOMERSET VALLEY PUBLISHING CO	\$1,136.00
9840	SOMERSET VALLEY PUBLISHING CO	\$1,169.10
9841	SOMERSET VALLEY PUBLISHING CO	\$1,228.50
9842	SOMERSET VALLEY PUBLISHING CO	\$1,251.00
9843	SOMERSET VALLEY PUBLISHING CO	\$1,278.00
9844	SOMERSET VALLEY PUBLISHING CO	\$1,318.50
9845	SOMERSET VALLEY PUBLISHING CO	\$1,845.00
9846	SOMERSET VALLEY PUBLISHING CO	\$3,134.25
9847	SOMERSET VALLEY PUBLISHING CO	\$3,279.00
SOMERVILLE BLUELINERS		\$3,005.00
9848	SOMERVILLE BLUELINERS	\$3,005.00
SOMERVILLE CAR CARE LLC		\$1,617.25
9849	SOMERVILLE CAR CARE LLC	\$11.50
9850	SOMERVILLE CAR CARE LLC	\$34.50
9851	SOMERVILLE CAR CARE LLC	\$51.75
9852	SOMERVILLE CAR CARE LLC	\$69.00
9853	SOMERVILLE CAR CARE LLC	\$86.25
9854	SOMERVILLE CAR CARE LLC	\$358.00
9855	SOMERVILLE CAR CARE LLC	\$1,006.25

ITEM NUMBER	VENDOR NAME	AMOUNT
SOMERVILLE CHAMBER OF COMMERCE INC		\$825.00
9856	SOMERVILLE CHAMBER OF COMMERCE INC	\$25.00
9857	SOMERVILLE CHAMBER OF COMMERCE INC	\$800.00
SOMERVILLE COMMUNITY ACCESS TELEVISION INC		\$474,798.27
9858	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$500.00
9859	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$700.00
9860	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$900.00
9861	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$1,500.00
9862	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$1,715.00
9863	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$109,000.00
9864	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$111,058.18
9865	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$249,425.09
SOMERVILLE COMMUNITY BAPTIST CHURCH		\$2,235.00
9866	SOMERVILLE COMMUNITY BAPTIST CHURCH	\$245.00
9867	SOMERVILLE COMMUNITY BAPTIST CHURCH	\$490.00
9868	SOMERVILLE COMMUNITY BAPTIST CHURCH	\$1,500.00
SOMERVILLE COMMUNITY CHORUS		\$500.00
9869	SOMERVILLE COMMUNITY CHORUS	\$500.00
SOMERVILLE COMMUNITY CORPORATION		\$501,534.66
9870	SOMERVILLE COMMUNITY CORPORATION	\$500.00
9871	SOMERVILLE COMMUNITY CORPORATION	\$4,400.00
9872	SOMERVILLE COMMUNITY CORPORATION	\$7,000.00
9873	SOMERVILLE COMMUNITY CORPORATION	\$9,166.66
9874	SOMERVILLE COMMUNITY CORPORATION	\$21,100.50
9875	SOMERVILLE COMMUNITY CORPORATION	\$24,763.20
9876	SOMERVILLE COMMUNITY CORPORATION	\$31,525.00
9877	SOMERVILLE COMMUNITY CORPORATION	\$31,525.00
9878	SOMERVILLE COMMUNITY CORPORATION	\$31,525.00
9879	SOMERVILLE COMMUNITY CORPORATION	\$31,525.00
9880	SOMERVILLE COMMUNITY CORPORATION	\$31,525.00
9881	SOMERVILLE COMMUNITY CORPORATION	\$31,525.00
9882	SOMERVILLE COMMUNITY CORPORATION	\$31,525.00
9883	SOMERVILLE COMMUNITY CORPORATION	\$31,525.00
9884	SOMERVILLE COMMUNITY CORPORATION	\$33,787.50
9885	SOMERVILLE COMMUNITY CORPORATION	\$35,925.00
9886	SOMERVILLE COMMUNITY CORPORATION	\$55,416.80
9887	SOMERVILLE COMMUNITY CORPORATION	\$57,275.00
SOMERVILLE FIREFIGHTERS ASSOCIATION, LOCAL 76		\$3,250.00
9888	SOMERVILLE FIREFIGHTERS ASSOCIATION, LOCAL 76	\$3,250.00
SOMERVILLE GAS & SERVICE		\$140.00
9889	SOMERVILLE GAS & SERVICE	\$140.00
SOMERVILLE HOMELESS COALITION INC		\$413,568.92
9890	SOMERVILLE HOMELESS COALITION INC	\$2,470.00
9891	SOMERVILLE HOMELESS COALITION INC	\$3,399.99
9892	SOMERVILLE HOMELESS COALITION INC	\$3,523.13
9893	SOMERVILLE HOMELESS COALITION INC	\$5,223.94
9894	SOMERVILLE HOMELESS COALITION INC	\$5,294.00
9895	SOMERVILLE HOMELESS COALITION INC	\$5,318.31
9896	SOMERVILLE HOMELESS COALITION INC	\$5,487.09
9897	SOMERVILLE HOMELESS COALITION INC	\$5,575.00
9898	SOMERVILLE HOMELESS COALITION INC	\$7,250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9899	SOMERVILLE HOMELESS COALITION INC	\$7,672.40
9900	SOMERVILLE HOMELESS COALITION INC	\$9,000.00
9901	SOMERVILLE HOMELESS COALITION INC	\$10,496.08
9902	SOMERVILLE HOMELESS COALITION INC	\$10,588.00
9903	SOMERVILLE HOMELESS COALITION INC	\$11,065.40
9904	SOMERVILLE HOMELESS COALITION INC	\$12,372.07
9905	SOMERVILLE HOMELESS COALITION INC	\$15,161.07
9906	SOMERVILLE HOMELESS COALITION INC	\$16,895.25
9907	SOMERVILLE HOMELESS COALITION INC	\$29,255.97
9908	SOMERVILLE HOMELESS COALITION INC	\$36,035.24
9909	SOMERVILLE HOMELESS COALITION INC	\$39,579.66
9910	SOMERVILLE HOMELESS COALITION INC	\$39,697.50
9911	SOMERVILLE HOMELESS COALITION INC	\$62,903.88
9912	SOMERVILLE HOMELESS COALITION INC	\$69,304.94
SOMERVILLE HOUSING AUTHORITY		\$4,988.00
9913	SOMERVILLE HOUSING AUTHORITY	\$129.00
9914	SOMERVILLE HOUSING AUTHORITY	\$344.00
9915	SOMERVILLE HOUSING AUTHORITY	\$344.00
9916	SOMERVILLE HOUSING AUTHORITY	\$344.00
9917	SOMERVILLE HOUSING AUTHORITY	\$473.00
9918	SOMERVILLE HOUSING AUTHORITY	\$688.00
9919	SOMERVILLE HOUSING AUTHORITY	\$688.00
9920	SOMERVILLE HOUSING AUTHORITY	\$1,978.00
SOMERVILLE MUSEUM		\$69,410.65
9921	SOMERVILLE MUSEUM	\$258.65
9922	SOMERVILLE MUSEUM	\$69,152.00
SOMERVILLE OPEN STUDIOS		\$4,900.00
9923	SOMERVILLE OPEN STUDIOS	\$4,900.00
SOMERVILLE ORNAMENTAL IRON WORK,INC.		\$1,400.00
9924	SOMERVILLE ORNAMENTAL IRON WORK,INC.	\$1,400.00
SOMERVILLE POLICE EMPLOYEES ASSOCIATION		\$1,500.00
9925	SOMERVILLE POLICE EMPLOYEES ASSOCIATION	\$1,500.00
SOMERVILLE REALTY VENTURES LLC		\$990.00
9926	SOMERVILLE REALTY VENTURES LLC	\$990.00
SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION		\$52,199.20
9927	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$100.00
9928	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$4,218.74
9929	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$4,218.74
9930	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$4,640.64
9931	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$5,892.97
9932	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$6,328.11
9933	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$26,800.00
SOMERVILLE-CAMBRIDGE ELDER SERVICES INC		\$3,479.20
9934	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$95.20
9935	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$108.80
9936	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$122.40
9937	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$122.40
9938	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$122.40
9939	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$136.00
9940	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$136.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9941	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$136.00
9942	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$2,500.00
SOMES UNIFORMS INC		\$1,194.00
9943	SOMES UNIFORMS INC	\$141.00
9944	SOMES UNIFORMS INC	\$450.00
9945	SOMES UNIFORMS INC	\$603.00
SONARA MENDES MAI		\$4,700.00
9946	SONARA MENDES MAI	\$150.00
9947	SONARA MENDES MAI	\$300.00
9948	SONARA MENDES MAI	\$400.00
9949	SONARA MENDES MAI	\$400.00
9950	SONARA MENDES MAI	\$450.00
9951	SONARA MENDES MAI	\$500.00
9952	SONARA MENDES MAI	\$500.00
9953	SONARA MENDES MAI	\$500.00
9954	SONARA MENDES MAI	\$550.00
9955	SONARA MENDES MAI	\$950.00
SONDRA HALL		\$4,440.00
9956	SONDRA HALL	\$1,080.00
9957	SONDRA HALL	\$1,680.00
9958	SONDRA HALL	\$1,680.00
SONEPAR DIST NEW ENG INC		\$6,323.36
9959	SONEPAR DIST NEW ENG INC	\$58.51
9960	SONEPAR DIST NEW ENG INC	\$82.95
9961	SONEPAR DIST NEW ENG INC	\$87.93
9962	SONEPAR DIST NEW ENG INC	\$254.49
9963	SONEPAR DIST NEW ENG INC	\$406.94
9964	SONEPAR DIST NEW ENG INC	\$556.80
9965	SONEPAR DIST NEW ENG INC	\$609.36
9966	SONEPAR DIST NEW ENG INC	\$874.07
9967	SONEPAR DIST NEW ENG INC	\$1,525.59
9968	SONEPAR DIST NEW ENG INC	\$1,866.72
SONNY'S PIZZA INC		\$16,633.60
9969	SONNY'S PIZZA INC	\$82.80
9970	SONNY'S PIZZA INC	\$904.00
9971	SONNY'S PIZZA INC	\$912.80
9972	SONNY'S PIZZA INC	\$1,108.80
9973	SONNY'S PIZZA INC	\$1,246.00
9974	SONNY'S PIZZA INC	\$1,250.00
9975	SONNY'S PIZZA INC	\$1,346.40
9976	SONNY'S PIZZA INC	\$1,773.20
9977	SONNY'S PIZZA INC	\$2,197.80
9978	SONNY'S PIZZA INC	\$2,340.80
9979	SONNY'S PIZZA INC	\$3,471.00
SOPHIA MILONOPOULOS		\$270.00
9980	SOPHIA MILONOPOULOS	\$135.00
9981	SOPHIA MILONOPOULOS	\$135.00
SOPHIE MAKI		\$2,600.00
9982	SOPHIE MAKI	\$400.00
9983	SOPHIE MAKI	\$2,200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SOPHY TUTTLE		\$1,440.00
9984	SOPHY TUTTLE	\$240.00
9985	SOPHY TUTTLE	\$1,200.00
SOUTHEASTERN CAREER APPAREL		\$1,035.76
9986	SOUTHEASTERN CAREER APPAREL	\$1,035.76
SOUTHERN MIDDLESEX INDUSTRIES INC		\$2,970.00
9987	SOUTHERN MIDDLESEX INDUSTRIES INC	\$2,970.00
SOUTHPAW ENTERPRISES INC		\$4,595.12
9988	SOUTHPAW ENTERPRISES INC	\$594.00
9989	SOUTHPAW ENTERPRISES INC	\$612.33
9990	SOUTHPAW ENTERPRISES INC	\$660.92
9991	SOUTHPAW ENTERPRISES INC	\$719.70
9992	SOUTHPAW ENTERPRISES INC	\$986.10
9993	SOUTHPAW ENTERPRISES INC	\$1,022.07
SPARTANS DRUM & BUGLE CORP		\$4,000.00
9994	SPARTANS DRUM & BUGLE CORP	\$4,000.00
SPAULDING REHABILITATION HOSPITAL		\$2,588.84
9995	SPAULDING REHABILITATION HOSPITAL	\$647.42
9996	SPAULDING REHABILITATION HOSPITAL	\$1,941.42
SPECIAL AGENT SYSTEMS INC		\$70,507.02
9997	SPECIAL AGENT SYSTEMS INC	\$197.50
9998	SPECIAL AGENT SYSTEMS INC	\$2,939.16
9999	SPECIAL AGENT SYSTEMS INC	\$2,939.16
10000	SPECIAL AGENT SYSTEMS INC	\$2,939.16
10001	SPECIAL AGENT SYSTEMS INC	\$3,042.81
10002	SPECIAL AGENT SYSTEMS INC	\$5,980.82
10003	SPECIAL AGENT SYSTEMS INC	\$6,580.62
10004	SPECIAL AGENT SYSTEMS INC	\$8,899.78
10005	SPECIAL AGENT SYSTEMS INC	\$9,568.43
10006	SPECIAL AGENT SYSTEMS INC	\$27,419.58
SPHERO INC		\$1,419.97
10007	SPHERO INC	\$1,419.97
SPORTS ILLUSTRATED FOR KIDS		\$825.10
10008	SPORTS ILLUSTRATED FOR KIDS	\$825.10
SPORTS SYSTEMS UNLIMITED CORP		\$802.00
10009	SPORTS SYSTEMS UNLIMITED CORP	\$100.00
10010	SPORTS SYSTEMS UNLIMITED CORP	\$334.40
10011	SPORTS SYSTEMS UNLIMITED CORP	\$367.60
SPRAGUE RESORUCES LP		\$236,225.55
10012	SPRAGUE RESORUCES LP	\$685.73
10013	SPRAGUE RESORUCES LP	\$1,559.42
10014	SPRAGUE RESORUCES LP	\$1,830.00
10015	SPRAGUE RESORUCES LP	\$2,115.22
10016	SPRAGUE RESORUCES LP	\$3,076.18
10017	SPRAGUE RESORUCES LP	\$3,083.44
10018	SPRAGUE RESORUCES LP	\$7,074.33
10019	SPRAGUE RESORUCES LP	\$8,959.29
10020	SPRAGUE RESORUCES LP	\$11,843.48
10021	SPRAGUE RESORUCES LP	\$22,346.12

ITEM NUMBER	VENDOR NAME	AMOUNT
10022	SPRAGUE RESORUCES LP	\$28,161.27
10023	SPRAGUE RESORUCES LP	\$37,051.29
10024	SPRAGUE RESORUCES LP	\$108,439.78
SPRINGFIELD LABEL AND TAPE CO INC		\$434.77
10025	SPRINGFIELD LABEL AND TAPE CO INC	\$434.77
SPRINT COMMUNICATIONS COMPANY L.P.		\$9,414.12
10026	SPRINT COMMUNICATIONS COMPANY L.P.	\$557.92
10027	SPRINT COMMUNICATIONS COMPANY L.P.	\$557.92
10028	SPRINT COMMUNICATIONS COMPANY L.P.	\$557.92
10029	SPRINT COMMUNICATIONS COMPANY L.P.	\$561.33
10030	SPRINT COMMUNICATIONS COMPANY L.P.	\$561.33
10031	SPRINT COMMUNICATIONS COMPANY L.P.	\$561.90
10032	SPRINT COMMUNICATIONS COMPANY L.P.	\$615.08
10033	SPRINT COMMUNICATIONS COMPANY L.P.	\$615.08
10034	SPRINT COMMUNICATIONS COMPANY L.P.	\$1,212.66
10035	SPRINT COMMUNICATIONS COMPANY L.P.	\$1,767.74
10036	SPRINT COMMUNICATIONS COMPANY L.P.	\$1,845.24
SPROUT INC		\$75.00
10037	SPROUT INC	\$75.00
SPS NEW ENGLAND INC		\$638.93
10038	SPS NEW ENGLAND INC	\$638.93
ST ANNS HOME INC		\$93,263.04
10039	ST ANNS HOME INC	\$8,121.60
10040	ST ANNS HOME INC	\$8,392.32
10041	ST ANNS HOME INC	\$8,392.32
10042	ST ANNS HOME INC	\$8,392.32
10043	ST ANNS HOME INC	\$15,972.48
10044	ST ANNS HOME INC	\$19,356.48
10045	ST ANNS HOME INC	\$24,635.52
STAGES LEARNING MATERIAL		\$149.99
10046	STAGES LEARNING MATERIAL	\$149.99
STANDARD AND POOR'S FINANCIAL SERVICES LLC		\$27,305.00
10047	STANDARD AND POOR'S FINANCIAL SERVICES LLC	\$11,900.00
10048	STANDARD AND POOR'S FINANCIAL SERVICES LLC	\$15,405.00
STANLEY POLLACK		\$250.00
10049	STANLEY POLLACK	\$250.00
STAPLES INC		\$2,528.09
10050	STAPLES INC	\$64.54
10051	STAPLES INC	\$131.76
10052	STAPLES INC	\$518.42
10053	STAPLES INC	\$702.21
10054	STAPLES INC	\$1,111.16
STATE INDUSTRIAL PRODUCTS		\$4,595.03
10055	STATE INDUSTRIAL PRODUCTS	\$220.60
10056	STATE INDUSTRIAL PRODUCTS	\$300.00
10057	STATE INDUSTRIAL PRODUCTS	\$466.11
10058	STATE INDUSTRIAL PRODUCTS	\$495.74
10059	STATE INDUSTRIAL PRODUCTS	\$600.00
10060	STATE INDUSTRIAL PRODUCTS	\$780.79

ITEM NUMBER	VENDOR NAME	AMOUNT
10061	STATE INDUSTRIAL PRODUCTS	\$842.08
10062	STATE INDUSTRIAL PRODUCTS	\$889.71
STEDT HYDRAULIC CRANE CORP.		\$131.82
10063	STEDT HYDRAULIC CRANE CORP.	\$131.82
STEM GARDEN INSTITUTE		\$1,527.50
10064	STEM GARDEN INSTITUTE	\$52.50
10065	STEM GARDEN INSTITUTE	\$315.00
10066	STEM GARDEN INSTITUTE	\$440.00
10067	STEM GARDEN INSTITUTE	\$720.00
STEPHANIE HIRSCH		\$28,398.00
10068	STEPHANIE HIRSCH	\$3,413.00
10069	STEPHANIE HIRSCH	\$4,985.00
10070	STEPHANIE HIRSCH	\$10,000.00
10071	STEPHANIE HIRSCH	\$10,000.00
STEPHANIE KAROLIN HERNANDEZ		\$67.00
10072	STEPHANIE KAROLIN HERNANDEZ	\$67.00
STEPHEN A SWANSON		\$750.00
10073	STEPHEN A SWANSON	\$750.00
STEPHEN F FREKER		\$56.00
10074	STEPHEN F FREKER	\$56.00
STEPHEN G. BURGESS		\$15,003.00
10075	STEPHEN G. BURGESS	\$288.00
10076	STEPHEN G. BURGESS	\$288.00
10077	STEPHEN G. BURGESS	\$432.00
10078	STEPHEN G. BURGESS	\$576.00
10079	STEPHEN G. BURGESS	\$576.00
10080	STEPHEN G. BURGESS	\$828.00
10081	STEPHEN G. BURGESS	\$1,152.00
10082	STEPHEN G. BURGESS	\$1,152.00
10083	STEPHEN G. BURGESS	\$1,152.00
10084	STEPHEN G. BURGESS	\$1,152.00
10085	STEPHEN G. BURGESS	\$1,728.00
10086	STEPHEN G. BURGESS	\$5,679.00
STEPHEN HARDY		\$35.00
10087	STEPHEN HARDY	\$35.00
STEPHEN J MCALARNEY		\$142.00
10088	STEPHEN J MCALARNEY	\$142.00
STEPHEN K JAUNZEMIS		\$300.00
10089	STEPHEN K JAUNZEMIS	\$300.00
STEPHEN M LEONARD		\$38,393.75
10090	STEPHEN M LEONARD	\$1,268.75
10091	STEPHEN M LEONARD	\$2,006.25
10092	STEPHEN M LEONARD	\$2,156.25
10093	STEPHEN M LEONARD	\$5,993.75
10094	STEPHEN M LEONARD	\$8,850.00
10095	STEPHEN M LEONARD	\$9,006.25
10096	STEPHEN M LEONARD	\$9,112.50
STEPHEN P KING		\$2,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10097	STEPHEN P KING	\$2,000.00
STEPHEN P. GERSONY		\$45.94
10098	STEPHEN P. GERSONY	\$45.94
STEPHEN VIDOLI		\$2,160.00
10099	STEPHEN VIDOLI	\$2,160.00
STEPHENS AUTOMOTIVE TRANS		\$345.00
10100	STEPHENS AUTOMOTIVE TRANS	\$95.00
10101	STEPHENS AUTOMOTIVE TRANS	\$250.00
STEREO OPTICAL CO INC		\$523.00
10102	STEREO OPTICAL CO INC	\$50.00
10103	STEREO OPTICAL CO INC	\$473.00
STERICYCLE INC		\$3,343.94
10104	STERICYCLE INC	\$258.94
10105	STERICYCLE INC	\$3,085.00
STERLING BUSINESS PRODUCT INC		\$27,969.18
10106	STERLING BUSINESS PRODUCT INC	\$60.00
10107	STERLING BUSINESS PRODUCT INC	\$200.00
10108	STERLING BUSINESS PRODUCT INC	\$295.00
10109	STERLING BUSINESS PRODUCT INC	\$306.00
10110	STERLING BUSINESS PRODUCT INC	\$395.00
10111	STERLING BUSINESS PRODUCT INC	\$395.00
10112	STERLING BUSINESS PRODUCT INC	\$395.00
10113	STERLING BUSINESS PRODUCT INC	\$576.00
10114	STERLING BUSINESS PRODUCT INC	\$750.00
10115	STERLING BUSINESS PRODUCT INC	\$775.00
10116	STERLING BUSINESS PRODUCT INC	\$800.00
10117	STERLING BUSINESS PRODUCT INC	\$1,110.00
10118	STERLING BUSINESS PRODUCT INC	\$1,245.00
10119	STERLING BUSINESS PRODUCT INC	\$1,270.00
10120	STERLING BUSINESS PRODUCT INC	\$1,295.00
10121	STERLING BUSINESS PRODUCT INC	\$1,486.63
10122	STERLING BUSINESS PRODUCT INC	\$2,200.00
10123	STERLING BUSINESS PRODUCT INC	\$3,661.30
10124	STERLING BUSINESS PRODUCT INC	\$10,754.25
STERLING CORPORATION		\$59,783.60
10125	STERLING CORPORATION	\$3,578.58
10126	STERLING CORPORATION	\$4,489.30
10127	STERLING CORPORATION	\$5,807.85
10128	STERLING CORPORATION	\$9,397.52
10129	STERLING CORPORATION	\$9,547.84
10130	STERLING CORPORATION	\$12,582.90
10131	STERLING CORPORATION	\$14,379.61
STEVE POLLARD		\$156.00
10132	STEVE POLLARD	\$78.00
10133	STEVE POLLARD	\$78.00
STEVEN BARRON		\$75.00
10134	STEVEN BARRON	\$75.00
STEVEN D PRICE		\$168.00
10135	STEVEN D PRICE	\$56.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10136	STEVEN D PRICE	\$112.00
STEVEN DOUGLAS GAHL		\$56.00
10137	STEVEN DOUGLAS GAHL	\$56.00
STEVEN G PETERS		\$135.00
10138	STEVEN G PETERS	\$135.00
STEVEN MARRONCELLI		\$1,600.00
10139	STEVEN MARRONCELLI	\$1,600.00
STEVEN ROBINSON		\$78.00
10140	STEVEN ROBINSON	\$78.00
STEVEN ULTRINO		\$85.00
10141	STEVEN ULTRINO	\$85.00
STEWARD EMERGENCY PHYSICIANS INC		\$182.75
10142	STEWARD EMERGENCY PHYSICIANS INC	\$182.75
STILES CO INC		\$13,227.60
10143	STILES CO INC	\$13,227.60
STONEHAM MOTOR CO INC		\$28,330.20
10144	STONEHAM MOTOR CO INC	\$732.60
10145	STONEHAM MOTOR CO INC	\$27,597.60
STONERIVER PHARMACY SOLUTIONS		\$4,561.95
10146	STONERIVER PHARMACY SOLUTIONS	\$1.98
10147	STONERIVER PHARMACY SOLUTIONS	\$12.01
10148	STONERIVER PHARMACY SOLUTIONS	\$29.89
10149	STONERIVER PHARMACY SOLUTIONS	\$31.18
10150	STONERIVER PHARMACY SOLUTIONS	\$32.13
10151	STONERIVER PHARMACY SOLUTIONS	\$32.75
10152	STONERIVER PHARMACY SOLUTIONS	\$44.32
10153	STONERIVER PHARMACY SOLUTIONS	\$76.44
10154	STONERIVER PHARMACY SOLUTIONS	\$114.66
10155	STONERIVER PHARMACY SOLUTIONS	\$257.16
10156	STONERIVER PHARMACY SOLUTIONS	\$287.05
10157	STONERIVER PHARMACY SOLUTIONS	\$287.05
10158	STONERIVER PHARMACY SOLUTIONS	\$287.05
10159	STONERIVER PHARMACY SOLUTIONS	\$289.73
10160	STONERIVER PHARMACY SOLUTIONS	\$290.28
10161	STONERIVER PHARMACY SOLUTIONS	\$298.86
10162	STONERIVER PHARMACY SOLUTIONS	\$307.41
10163	STONERIVER PHARMACY SOLUTIONS	\$316.36
10164	STONERIVER PHARMACY SOLUTIONS	\$322.42
10165	STONERIVER PHARMACY SOLUTIONS	\$327.63
10166	STONERIVER PHARMACY SOLUTIONS	\$408.54
10167	STONERIVER PHARMACY SOLUTIONS	\$507.05
STONEWARE INC		\$480.00
10168	STONEWARE INC	\$480.00
STRATFORD FOUNDATION		\$1,500.00
10169	STRATFORD FOUNDATION	\$1,500.00
STUART J. GOLDMAN		\$270.00
10170	STUART J. GOLDMAN	\$135.00
10171	STUART J. GOLDMAN	\$135.00

ITEM NUMBER	VENDOR NAME	AMOUNT
STV INCORPORATED		\$23,190.40
10172	STV INCORPORATED	\$10,514.50
10173	STV INCORPORATED	\$12,675.90
SUE GREEN FUSAKO		\$270.00
10174	SUE GREEN FUSAKO	\$135.00
10175	SUE GREEN FUSAKO	\$135.00
SUEZ ENERGY RESOURCES NA		\$895,046.66
10176	SUEZ ENERGY RESOURCES NA	\$3,284.51
10177	SUEZ ENERGY RESOURCES NA	\$3,736.42
10178	SUEZ ENERGY RESOURCES NA	\$6,714.52
10179	SUEZ ENERGY RESOURCES NA	\$7,996.97
10180	SUEZ ENERGY RESOURCES NA	\$12,795.61
10181	SUEZ ENERGY RESOURCES NA	\$13,813.61
10182	SUEZ ENERGY RESOURCES NA	\$13,976.92
10183	SUEZ ENERGY RESOURCES NA	\$15,185.09
10184	SUEZ ENERGY RESOURCES NA	\$25,185.32
10185	SUEZ ENERGY RESOURCES NA	\$28,271.17
10186	SUEZ ENERGY RESOURCES NA	\$28,343.85
10187	SUEZ ENERGY RESOURCES NA	\$32,771.69
10188	SUEZ ENERGY RESOURCES NA	\$34,556.37
10189	SUEZ ENERGY RESOURCES NA	\$37,070.18
10190	SUEZ ENERGY RESOURCES NA	\$39,911.45
10191	SUEZ ENERGY RESOURCES NA	\$40,050.83
10192	SUEZ ENERGY RESOURCES NA	\$41,577.62
10193	SUEZ ENERGY RESOURCES NA	\$44,528.03
10194	SUEZ ENERGY RESOURCES NA	\$50,344.23
10195	SUEZ ENERGY RESOURCES NA	\$56,584.06
10196	SUEZ ENERGY RESOURCES NA	\$61,685.78
10197	SUEZ ENERGY RESOURCES NA	\$71,498.09
10198	SUEZ ENERGY RESOURCES NA	\$72,521.00
10199	SUEZ ENERGY RESOURCES NA	\$75,711.85
10200	SUEZ ENERGY RESOURCES NA	\$76,931.49
SUFFOLK UNIVERSITY		\$600.00
10201	SUFFOLK UNIVERSITY	\$600.00
SULLIVAN AND MCLAUGHLIN CO INC		\$63,016.00
10202	SULLIVAN AND MCLAUGHLIN CO INC	\$660.00
10203	SULLIVAN AND MCLAUGHLIN CO INC	\$2,400.00
10204	SULLIVAN AND MCLAUGHLIN CO INC	\$4,850.00
10205	SULLIVAN AND MCLAUGHLIN CO INC	\$6,500.00
10206	SULLIVAN AND MCLAUGHLIN CO INC	\$22,900.00
10207	SULLIVAN AND MCLAUGHLIN CO INC	\$25,706.00
SUMDOG INC		\$567.23
10208	SUMDOG INC	\$76.38
10209	SUMDOG INC	\$112.85
10210	SUMDOG INC	\$378.00
SUMMIT SUPPLY CORP.		\$1,201.17
10211	SUMMIT SUPPLY CORP.	\$1,201.17
SUNRISE CUISINE		\$150.00
10212	SUNRISE CUISINE	\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SUNTEX INTERNATIONAL INC		\$2,754.00
10213	SUNTEX INTERNATIONAL INC	\$2,754.00
SUPER DUPER PUBLICATIONS		\$89.80
10214	SUPER DUPER PUBLICATIONS	\$89.80
SUPERIOR PRINTING CO INC		\$5,045.94
10215	SUPERIOR PRINTING CO INC	\$324.94
10216	SUPERIOR PRINTING CO INC	\$525.00
10217	SUPERIOR PRINTING CO INC	\$540.00
10218	SUPERIOR PRINTING CO INC	\$546.00
10219	SUPERIOR PRINTING CO INC	\$900.00
10220	SUPERIOR PRINTING CO INC	\$1,010.00
10221	SUPERIOR PRINTING CO INC	\$1,200.00
SUPERIOR TIRE WHOLESALE		\$3,178.00
10222	SUPERIOR TIRE WHOLESALE	\$118.00
10223	SUPERIOR TIRE WHOLESALE	\$122.00
10224	SUPERIOR TIRE WHOLESALE	\$187.00
10225	SUPERIOR TIRE WHOLESALE	\$260.00
10226	SUPERIOR TIRE WHOLESALE	\$342.00
10227	SUPERIOR TIRE WHOLESALE	\$371.00
10228	SUPERIOR TIRE WHOLESALE	\$440.00
10229	SUPERIOR TIRE WHOLESALE	\$600.00
10230	SUPERIOR TIRE WHOLESALE	\$738.00
SUPREME FOREST PRODUCTS INC.		\$9,828.00
10231	SUPREME FOREST PRODUCTS INC.	\$1,985.00
10232	SUPREME FOREST PRODUCTS INC.	\$2,416.50
10233	SUPREME FOREST PRODUCTS INC.	\$2,416.50
10234	SUPREME FOREST PRODUCTS INC.	\$3,010.00
SUPREME INDUSTRIAL PRODUCTS INC		\$27,426.00
10235	SUPREME INDUSTRIAL PRODUCTS INC	\$2,653.50
10236	SUPREME INDUSTRIAL PRODUCTS INC	\$3,050.00
10237	SUPREME INDUSTRIAL PRODUCTS INC	\$3,622.00
10238	SUPREME INDUSTRIAL PRODUCTS INC	\$4,649.00
10239	SUPREME INDUSTRIAL PRODUCTS INC	\$4,867.50
10240	SUPREME INDUSTRIAL PRODUCTS INC	\$8,584.00
SURGI-CARE INC		\$614.68
10241	SURGI-CARE INC	\$59.90
10242	SURGI-CARE INC	\$60.11
10243	SURGI-CARE INC	\$63.03
10244	SURGI-CARE INC	\$67.03
10245	SURGI-CARE INC	\$98.00
10246	SURGI-CARE INC	\$98.00
10247	SURGI-CARE INC	\$168.61
SURVEYMONKEY.COM		\$250.00
10248	SURVEYMONKEY.COM	\$250.00
SUSAN G HAVERSON		\$495.00
10249	SUSAN G HAVERSON	\$495.00
SUSAN MACDONALD		\$1,200.00
10250	SUSAN MACDONALD	\$1,200.00
SUSANNE R HASKELL PSY D		\$7,600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10251	SUSANNE R HASKELL PSY D	\$950.00
10252	SUSANNE R HASKELL PSY D	\$1,900.00
10253	SUSANNE R HASKELL PSY D	\$4,750.00
SUSPENSION SPECIALISTS INC		\$4,941.05
10254	SUSPENSION SPECIALISTS INC	\$229.79
10255	SUSPENSION SPECIALISTS INC	\$1,284.32
10256	SUSPENSION SPECIALISTS INC	\$3,426.94
SUZANNE WILLARD-KIESS		\$860.00
10257	SUZANNE WILLARD-KIESS	\$860.00
SWANK MOTION PICTURE INC		\$2,106.00
10258	SWANK MOTION PICTURE INC	\$376.00
10259	SWANK MOTION PICTURE INC	\$652.00
10260	SWANK MOTION PICTURE INC	\$1,078.00
SWIFT EDUCATION SYSTEMS INC		\$2,000.00
10261	SWIFT EDUCATION SYSTEMS INC	\$2,000.00
SYLVIA RACHEL SCHWARTZ		\$630.00
10262	SYLVIA RACHEL SCHWARTZ	\$630.00
SYMMES MAINI AND MCKEE ASSOCIATES INC		\$614,853.14
10263	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$216.74
10264	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$37,800.00
10265	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$54,000.00
10266	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$54,000.00
10267	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$54,000.00
10268	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$54,000.00
10269	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$70,200.00
10270	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$73,809.00
10271	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$89,790.75
10272	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$127,036.65
T-SHIRTS N JEANS INC		\$26,700.50
10273	T-SHIRTS N JEANS INC	\$380.00
10274	T-SHIRTS N JEANS INC	\$427.50
10275	T-SHIRTS N JEANS INC	\$1,725.00
10276	T-SHIRTS N JEANS INC	\$2,149.00
10277	T-SHIRTS N JEANS INC	\$2,151.00
10278	T-SHIRTS N JEANS INC	\$2,233.00
10279	T-SHIRTS N JEANS INC	\$3,406.00
10280	T-SHIRTS N JEANS INC	\$4,235.00
10281	T-SHIRTS N JEANS INC	\$9,994.00
TABLEAU SOFTWARE INC		\$2,800.00
10282	TABLEAU SOFTWARE INC	\$2,800.00
TAMARA JOY HARPER		\$1,762.12
10283	TAMARA JOY HARPER	\$144.27
10284	TAMARA JOY HARPER	\$206.10
10285	TAMARA JOY HARPER	\$278.20
10286	TAMARA JOY HARPER	\$329.76
10287	TAMARA JOY HARPER	\$329.76
10288	TAMARA JOY HARPER	\$474.03
TARA HATALA		\$264.77
10289	TARA HATALA	\$264.77

ITEM NUMBER	VENDOR NAME	AMOUNT
TARA MCCAFFREY		\$100.00
10290	TARA MCCAFFREY	\$100.00
TASER INTERNATIONAL		\$450.00
10291	TASER INTERNATIONAL	\$450.00
TAVILLA SPORTS INC		\$18,395.73
10292	TAVILLA SPORTS INC	\$41.01
10293	TAVILLA SPORTS INC	\$114.35
10294	TAVILLA SPORTS INC	\$18,240.37
TAYLOR AND LLOYD INC		\$1,594.61
10295	TAYLOR AND LLOYD INC	\$14.26
10296	TAYLOR AND LLOYD INC	\$90.78
10297	TAYLOR AND LLOYD INC	\$113.98
10298	TAYLOR AND LLOYD INC	\$152.47
10299	TAYLOR AND LLOYD INC	\$407.96
10300	TAYLOR AND LLOYD INC	\$815.16
TBA ARCHITECTS INC		\$14,818.00
10301	TBA ARCHITECTS INC	\$1,131.00
10302	TBA ARCHITECTS INC	\$2,708.00
10303	TBA ARCHITECTS INC	\$3,983.00
10304	TBA ARCHITECTS INC	\$6,996.00
TCS COMMUNICATIONS CORP		\$495.00
10305	TCS COMMUNICATIONS CORP	\$198.00
10306	TCS COMMUNICATIONS CORP	\$297.00
TEACHER CREATED MATERIALS		\$4,121.95
10307	TEACHER CREATED MATERIALS	\$499.99
10308	TEACHER CREATED MATERIALS	\$593.94
10309	TEACHER CREATED MATERIALS	\$3,028.02
TEACHER CREATED RESOURCES		\$214.82
10310	TEACHER CREATED RESOURCES	\$15.98
10311	TEACHER CREATED RESOURCES	\$95.94
10312	TEACHER CREATED RESOURCES	\$102.90
TEACHERS CURRICULUM INST.		\$808.00
10313	TEACHERS CURRICULUM INST.	\$83.00
10314	TEACHERS CURRICULUM INST.	\$725.00
TEACHING AND LEARNING ALLIANCE INC		\$57,600.00
10315	TEACHING AND LEARNING ALLIANCE INC	\$5,400.00
10316	TEACHING AND LEARNING ALLIANCE INC	\$9,900.00
10317	TEACHING AND LEARNING ALLIANCE INC	\$9,900.00
10318	TEACHING AND LEARNING ALLIANCE INC	\$12,600.00
10319	TEACHING AND LEARNING ALLIANCE INC	\$19,800.00
TEAGAN LEHRMANN		\$100.00
10320	TEAGAN LEHRMANN	\$100.00
TECHNICAL EDUCATION PROD.		\$20,195.00
10321	TECHNICAL EDUCATION PROD.	\$20,195.00
TECHNICAL EDUCATION SOLUTIONS LLC		\$3,000.00
10322	TECHNICAL EDUCATION SOLUTIONS LLC	\$3,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
TECHNO PLAYGROUND INC		\$7,390.00
10323	TECHNO PLAYGROUND INC	\$7,390.00
TELIAN-CAS LEARNING CONCEPTS INC		\$686.40
10324	TELIAN-CAS LEARNING CONCEPTS INC	\$686.40
TEMPLE DISPLAY LTD		\$1,077.19
10325	TEMPLE DISPLAY LTD	\$1,077.19
TENZIN CHOKKI		\$100.00
10326	TENZIN CHOKKI	\$100.00
TERESA VAZQUEZ-DODERO		\$400.00
10327	TERESA VAZQUEZ-DODERO	\$400.00
TERRACE DESIGNS INC		\$5,683.00
10328	TERRACE DESIGNS INC	\$128.00
10329	TERRACE DESIGNS INC	\$416.00
10330	TERRACE DESIGNS INC	\$425.00
10331	TERRACE DESIGNS INC	\$514.00
10332	TERRACE DESIGNS INC	\$627.00
10333	TERRACE DESIGNS INC	\$784.00
10334	TERRACE DESIGNS INC	\$865.00
10335	TERRACE DESIGNS INC	\$1,924.00
TFG HYANNIS HOSPITALITY RESORT &		\$491.48
10336	TFG HYANNIS HOSPITALITY RESORT &	\$245.74
10337	TFG HYANNIS HOSPITALITY RESORT &	\$245.74
THE 88 BEACON REALTY INC		\$1,520.00
10338	THE 88 BEACON REALTY INC	\$1,520.00
THE CONSERVATION CAMPAIGN		\$7,900.00
10339	THE CONSERVATION CAMPAIGN	\$7,900.00
THE ERGO GIRLS INC		\$15,950.00
10340	THE ERGO GIRLS INC	\$4,890.00
10341	THE ERGO GIRLS INC	\$5,210.00
10342	THE ERGO GIRLS INC	\$5,850.00
THE FURNITURE TRUST ORGANIZATION INC		\$800.00
10343	THE FURNITURE TRUST ORGANIZATION INC	\$800.00
THE JAMES ARNOLD CO INC		\$1,925.09
10344	THE JAMES ARNOLD CO INC	\$148.72
10345	THE JAMES ARNOLD CO INC	\$160.26
10346	THE JAMES ARNOLD CO INC	\$365.31
10347	THE JAMES ARNOLD CO INC	\$445.73
10348	THE JAMES ARNOLD CO INC	\$805.07
THE LABORATORY SAFETY INSTITUTE		\$1,750.00
10349	THE LABORATORY SAFETY INSTITUTE	\$1,750.00
THE MARCO REALTY TRUST		\$730.00
10350	THE MARCO REALTY TRUST	\$730.00
THE REPRESENTATION PROJECT		\$242.20
10351	THE REPRESENTATION PROJECT	\$242.20
THE TERMINIX INTERNATIONAL COMPANY LP		\$4,800.00
10352	THE TERMINIX INTERNATIONAL COMPANY LP	\$4,800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
THE THRONE DEPOT		\$2,488.00
10353	THE THRONE DEPOT	\$248.00
10354	THE THRONE DEPOT	\$2,240.00
THE URBAN FARMING INSTITUTE OF BOSTON INC		\$50.00
10355	THE URBAN FARMING INSTITUTE OF BOSTON INC	\$50.00
THEODORE LIZOTTE JR		\$300.00
10356	THEODORE LIZOTTE JR	\$300.00
THEODORE T PETTINGELL		\$50.00
10357	THEODORE T PETTINGELL	\$50.00
THERAPRO INC		\$2,477.73
10358	THERAPRO INC	\$48.15
10359	THERAPRO INC	\$55.00
10360	THERAPRO INC	\$82.24
10361	THERAPRO INC	\$120.20
10362	THERAPRO INC	\$214.78
10363	THERAPRO INC	\$215.89
10364	THERAPRO INC	\$454.47
10365	THERAPRO INC	\$1,287.00
THERAPY SHOPPE INC		\$85.94
10366	THERAPY SHOPPE INC	\$85.94
THERAPYWORKS INC		\$49.00
10367	THERAPYWORKS INC	\$49.00
THERESE GORMLEY		\$6,230.00
10368	THERESE GORMLEY	\$100.00
10369	THERESE GORMLEY	\$100.00
10370	THERESE GORMLEY	\$120.00
10371	THERESE GORMLEY	\$140.00
10372	THERESE GORMLEY	\$140.00
10373	THERESE GORMLEY	\$140.00
10374	THERESE GORMLEY	\$160.00
10375	THERESE GORMLEY	\$160.00
10376	THERESE GORMLEY	\$170.00
10377	THERESE GORMLEY	\$190.00
10378	THERESE GORMLEY	\$200.00
10379	THERESE GORMLEY	\$200.00
10380	THERESE GORMLEY	\$200.00
10381	THERESE GORMLEY	\$200.00
10382	THERESE GORMLEY	\$200.00
10383	THERESE GORMLEY	\$220.00
10384	THERESE GORMLEY	\$240.00
10385	THERESE GORMLEY	\$270.00
10386	THERESE GORMLEY	\$300.00
10387	THERESE GORMLEY	\$340.00
10388	THERESE GORMLEY	\$360.00
10389	THERESE GORMLEY	\$400.00
10390	THERESE GORMLEY	\$400.00
10391	THERESE GORMLEY	\$420.00
10392	THERESE GORMLEY	\$420.00
10393	THERESE GORMLEY	\$440.00

ITEM NUMBER	VENDOR NAME	AMOUNT
THINK SOCIAL PUBLISHING INC		\$118.25
10394	THINK SOCIAL PUBLISHING INC	\$118.25
THIRD SECTOR NEW ENGLAND		\$525.00
10395	THIRD SECTOR NEW ENGLAND	\$525.00
THOMAS A DEWIRE TRUST		\$2,972.00
10396	THOMAS A DEWIRE TRUST	\$2,972.00
THOMAS A ROBERTS		\$4,999.40
10397	THOMAS A ROBERTS	\$4,999.40
THOMAS E FERRARI		\$168.00
10398	THOMAS E FERRARI	\$168.00
THOMAS F GIBSON		\$1,717.02
10399	THOMAS F GIBSON	\$1,717.02
THOMAS J RYAN		\$369.50
10400	THOMAS J RYAN	\$369.50
THOMAS J. MCGIVNEY		\$2,800.00
10401	THOMAS J. MCGIVNEY	\$1,400.00
10402	THOMAS J. MCGIVNEY	\$1,400.00
THOMAS JOSEPH WARD		\$20,730.00
10403	THOMAS JOSEPH WARD	\$495.00
10404	THOMAS JOSEPH WARD	\$540.00
10405	THOMAS JOSEPH WARD	\$540.00
10406	THOMAS JOSEPH WARD	\$630.00
10407	THOMAS JOSEPH WARD	\$630.00
10408	THOMAS JOSEPH WARD	\$630.00
10409	THOMAS JOSEPH WARD	\$660.00
10410	THOMAS JOSEPH WARD	\$660.00
10411	THOMAS JOSEPH WARD	\$660.00
10412	THOMAS JOSEPH WARD	\$660.00
10413	THOMAS JOSEPH WARD	\$720.00
10414	THOMAS JOSEPH WARD	\$720.00
10415	THOMAS JOSEPH WARD	\$840.00
10416	THOMAS JOSEPH WARD	\$960.00
10417	THOMAS JOSEPH WARD	\$990.00
10418	THOMAS JOSEPH WARD	\$1,020.00
10419	THOMAS JOSEPH WARD	\$1,080.00
10420	THOMAS JOSEPH WARD	\$1,275.00
10421	THOMAS JOSEPH WARD	\$1,320.00
10422	THOMAS JOSEPH WARD	\$1,590.00
10423	THOMAS JOSEPH WARD	\$1,995.00
10424	THOMAS JOSEPH WARD	\$2,115.00
THOMAS LEAKE		\$78.00
10425	THOMAS LEAKE	\$78.00
THOMAS PINTO FRANCO		\$70.00
10426	THOMAS PINTO FRANCO	\$70.00
THOMAS R VALICENTI		\$500.00
10427	THOMAS R VALICENTI	\$500.00
THOMAS STEIN		\$135.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10428	THOMAS STEIN	\$135.00
THURSTON FOODS		\$420,485.36
10429	THURSTON FOODS	\$455.18
10430	THURSTON FOODS	\$494.20
10431	THURSTON FOODS	\$517.17
10432	THURSTON FOODS	\$558.88
10433	THURSTON FOODS	\$558.92
10434	THURSTON FOODS	\$751.97
10435	THURSTON FOODS	\$870.40
10436	THURSTON FOODS	\$4,768.88
10437	THURSTON FOODS	\$5,378.89
10438	THURSTON FOODS	\$7,087.20
10439	THURSTON FOODS	\$7,104.44
10440	THURSTON FOODS	\$10,968.27
10441	THURSTON FOODS	\$12,224.07
10442	THURSTON FOODS	\$13,342.60
10443	THURSTON FOODS	\$13,917.67
10444	THURSTON FOODS	\$14,354.27
10445	THURSTON FOODS	\$14,419.94
10446	THURSTON FOODS	\$14,811.99
10447	THURSTON FOODS	\$14,824.11
10448	THURSTON FOODS	\$15,410.02
10449	THURSTON FOODS	\$15,509.50
10450	THURSTON FOODS	\$15,979.39
10451	THURSTON FOODS	\$16,385.80
10452	THURSTON FOODS	\$16,865.14
10453	THURSTON FOODS	\$16,899.18
10454	THURSTON FOODS	\$17,141.62
10455	THURSTON FOODS	\$18,612.13
10456	THURSTON FOODS	\$21,791.70
10457	THURSTON FOODS	\$22,467.33
10458	THURSTON FOODS	\$22,960.36
10459	THURSTON FOODS	\$25,844.15
10460	THURSTON FOODS	\$26,324.71
10461	THURSTON FOODS	\$30,885.28
TI-SALES INC		\$5,556.48
10462	TI-SALES INC	\$5,556.48
TIFFANY LAUDANO		\$1,000.00
10463	TIFFANY LAUDANO	\$1,000.00
TIFFANY POUNDS WILLIAMS		\$135.00
10464	TIFFANY POUNDS WILLIAMS	\$135.00
TIM ZANELLI EXCAVATING LLC		\$615.96
10465	TIM ZANELLI EXCAVATING LLC	\$615.96
TIMOTHY CRONIN		\$2,392.72
10466	TIMOTHY CRONIN	\$55.50
10467	TIMOTHY CRONIN	\$111.00
10468	TIMOTHY CRONIN	\$111.00
10469	TIMOTHY CRONIN	\$126.00
10470	TIMOTHY CRONIN	\$166.50
10471	TIMOTHY CRONIN	\$222.00
10472	TIMOTHY CRONIN	\$222.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10473	TIMOTHY CRONIN	\$305.72
10474	TIMOTHY CRONIN	\$462.50
10475	TIMOTHY CRONIN	\$610.50
TIMOTHY D. JANUARY		\$85.00
10476	TIMOTHY D. JANUARY	\$85.00
TIMOTHY HOOTON		\$78.00
10477	TIMOTHY HOOTON	\$78.00
TIMOTHY ROBERTSON		\$135.00
10478	TIMOTHY ROBERTSON	\$135.00
TIMOTHY SULLIVAN		\$250.00
10479	TIMOTHY SULLIVAN	\$250.00
TINA MINSON		\$365.00
10480	TINA MINSON	\$170.00
10481	TINA MINSON	\$195.00
TISCHLERBISE INC		\$26,796.00
10482	TISCHLERBISE INC	\$1,740.00
10483	TISCHLERBISE INC	\$2,088.00
10484	TISCHLERBISE INC	\$8,352.00
10485	TISCHLERBISE INC	\$14,616.00
TITLE BOXING LLC		\$593.68
10486	TITLE BOXING LLC	\$219.96
10487	TITLE BOXING LLC	\$373.72
TLC SUPPLY INC		\$39,153.00
10488	TLC SUPPLY INC	\$984.95
10489	TLC SUPPLY INC	\$988.40
10490	TLC SUPPLY INC	\$1,004.00
10491	TLC SUPPLY INC	\$1,045.70
10492	TLC SUPPLY INC	\$1,053.80
10493	TLC SUPPLY INC	\$1,060.55
10494	TLC SUPPLY INC	\$1,061.90
10495	TLC SUPPLY INC	\$1,255.30
10496	TLC SUPPLY INC	\$2,072.50
10497	TLC SUPPLY INC	\$2,294.75
10498	TLC SUPPLY INC	\$3,072.50
10499	TLC SUPPLY INC	\$3,341.90
10500	TLC SUPPLY INC	\$6,583.85
10501	TLC SUPPLY INC	\$13,332.90
TMC SERVICES INC		\$3,218.00
10502	TMC SERVICES INC	\$3,218.00
TODAY'S CLASSROOM		\$991.23
10503	TODAY'S CLASSROOM	\$991.23
TODD F BRENNAN & CAMERON W BRENNAN		\$380.00
10504	TODD F BRENNAN & CAMERON W BRENNAN	\$380.00
TODD FREDRICK HARMON		\$855.63
10505	TODD FREDRICK HARMON	\$55.50
10506	TODD FREDRICK HARMON	\$69.38
10507	TODD FREDRICK HARMON	\$120.25
10508	TODD FREDRICK HARMON	\$166.50

ITEM NUMBER	VENDOR NAME	AMOUNT
10509	TODD FREDRICK HARMON	\$166.50
10510	TODD FREDRICK HARMON	\$277.50
TODD L SARGENT		\$660.00
10511	TODD L SARGENT	\$280.00
10512	TODD L SARGENT	\$380.00
TOM CARDON		\$100.00
10513	TOM CARDON	\$100.00
TOOL & EQUIPMENT CONNECTION INC		\$1,675.00
10514	TOOL & EQUIPMENT CONNECTION INC	\$440.00
10515	TOOL & EQUIPMENT CONNECTION INC	\$1,235.00
TOOLE DESIGN GROUP LLC		\$27,996.04
10516	TOOLE DESIGN GROUP LLC	\$27,996.04
TORYLEE CIGNA		\$1,750.00
10517	TORYLEE CIGNA	\$150.00
10518	TORYLEE CIGNA	\$700.00
10519	TORYLEE CIGNA	\$900.00
TOTAL ENTERTAINMENT LLC		\$2,425.00
10520	TOTAL ENTERTAINMENT LLC	\$350.00
10521	TOTAL ENTERTAINMENT LLC	\$375.00
10522	TOTAL ENTERTAINMENT LLC	\$400.00
10523	TOTAL ENTERTAINMENT LLC	\$1,300.00
TOTER LLC		\$19,360.97
10524	TOTER LLC	\$6,985.72
10525	TOTER LLC	\$12,375.25
TOWN OF ARLINGTON		\$26,174.50
10526	TOWN OF ARLINGTON	\$660.00
10527	TOWN OF ARLINGTON	\$820.00
10528	TOWN OF ARLINGTON	\$1,086.00
10529	TOWN OF ARLINGTON	\$1,392.00
10530	TOWN OF ARLINGTON	\$1,430.00
10531	TOWN OF ARLINGTON	\$1,483.00
10532	TOWN OF ARLINGTON	\$1,568.50
10533	TOWN OF ARLINGTON	\$1,936.00
10534	TOWN OF ARLINGTON	\$1,951.00
10535	TOWN OF ARLINGTON	\$2,013.00
10536	TOWN OF ARLINGTON	\$2,354.50
10537	TOWN OF ARLINGTON	\$2,860.00
10538	TOWN OF ARLINGTON	\$2,899.00
10539	TOWN OF ARLINGTON	\$3,721.50
TOWN OF BILLERICA		\$1,587.00
10540	TOWN OF BILLERICA	\$787.00
10541	TOWN OF BILLERICA	\$800.00
TOWN OF WESTON		\$625.00
10542	TOWN OF WESTON	\$625.00
TOWN OF WINCHESTER		\$1,201.92
10543	TOWN OF WINCHESTER	\$400.64
10544	TOWN OF WINCHESTER	\$801.28
TOWN OF WINTHROP		\$344.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10545	TOWN OF WINTHROP	\$344.00
TOYOTA MOTOR CREDIT CORP.		\$428.65
10546	TOYOTA MOTOR CREDIT CORP.	\$47.08
10547	TOYOTA MOTOR CREDIT CORP.	\$100.32
10548	TOYOTA MOTOR CREDIT CORP.	\$281.25
TOYS FOR SPECIAL CHILDREN INC		\$1,144.50
10549	TOYS FOR SPECIAL CHILDREN INC	\$150.95
10550	TOYS FOR SPECIAL CHILDREN INC	\$264.90
10551	TOYS FOR SPECIAL CHILDREN INC	\$321.85
10552	TOYS FOR SPECIAL CHILDREN INC	\$406.80
TRACEY L STOLL		\$4,220.00
10553	TRACEY L STOLL	\$260.00
10554	TRACEY L STOLL	\$280.00
10555	TRACEY L STOLL	\$420.00
10556	TRACEY L STOLL	\$420.00
10557	TRACEY L STOLL	\$420.00
10558	TRACEY L STOLL	\$520.00
10559	TRACEY L STOLL	\$560.00
10560	TRACEY L STOLL	\$560.00
10561	TRACEY L STOLL	\$780.00
TRACY L BROWN		\$500.00
10562	TRACY L BROWN	\$500.00
TRAFFIC PARTS INC		\$2,975.50
10563	TRAFFIC PARTS INC	\$2,975.50
TRAFINFO COMMUNICATIONS INC		\$4,965.00
10564	TRAFINFO COMMUNICATIONS INC	\$1,200.00
10565	TRAFINFO COMMUNICATIONS INC	\$1,765.00
10566	TRAFINFO COMMUNICATIONS INC	\$2,000.00
TRAINWORKS INTERNATIONAL INC		\$1,800.00
10567	TRAINWORKS INTERNATIONAL INC	\$1,800.00
TRANS EXPRESS INC		\$41,265.00
10568	TRANS EXPRESS INC	\$9,005.00
10569	TRANS EXPRESS INC	\$14,910.00
10570	TRANS EXPRESS INC	\$17,350.00
TRAVEL GROUP INC		\$3,657.00
10571	TRAVEL GROUP INC	\$3,657.00
TRC ENVIRONMENTAL CORP.		\$260,549.93
10572	TRC ENVIRONMENTAL CORP.	\$1,152.50
10573	TRC ENVIRONMENTAL CORP.	\$1,299.35
10574	TRC ENVIRONMENTAL CORP.	\$1,540.56
10575	TRC ENVIRONMENTAL CORP.	\$1,610.00
10576	TRC ENVIRONMENTAL CORP.	\$6,593.10
10577	TRC ENVIRONMENTAL CORP.	\$8,274.29
10578	TRC ENVIRONMENTAL CORP.	\$25,057.34
10579	TRC ENVIRONMENTAL CORP.	\$59,309.45
10580	TRC ENVIRONMENTAL CORP.	\$155,713.34
TREAT ENTERPRISES INC		\$43,647.37
10581	TREAT ENTERPRISES INC	\$1,013.40

ITEM NUMBER	VENDOR NAME	AMOUNT
10582	TREAT ENTERPRISES INC	\$1,173.25
10583	TREAT ENTERPRISES INC	\$1,293.92
10584	TREAT ENTERPRISES INC	\$1,511.25
10585	TREAT ENTERPRISES INC	\$3,153.93
10586	TREAT ENTERPRISES INC	\$3,297.45
10587	TREAT ENTERPRISES INC	\$3,329.85
10588	TREAT ENTERPRISES INC	\$28,874.32
TRENON K BROWNE		\$693.75
10589	TRENON K BROWNE	\$55.50
10590	TRENON K BROWNE	\$55.50
10591	TRENON K BROWNE	\$55.50
10592	TRENON K BROWNE	\$111.00
10593	TRENON K BROWNE	\$416.25
TRI STATE FIRE PROTECTION LLC		\$3,150.51
10594	TRI STATE FIRE PROTECTION LLC	\$16.37
10595	TRI STATE FIRE PROTECTION LLC	\$126.00
10596	TRI STATE FIRE PROTECTION LLC	\$266.46
10597	TRI STATE FIRE PROTECTION LLC	\$337.48
10598	TRI STATE FIRE PROTECTION LLC	\$531.90
10599	TRI STATE FIRE PROTECTION LLC	\$1,872.30
TRICON SPORTS INC		\$1,648.50
10600	TRICON SPORTS INC	\$524.25
10601	TRICON SPORTS INC	\$1,124.25
TRIDENT MACHINE TOOLS LLC		\$344,843.50
10602	TRIDENT MACHINE TOOLS LLC	\$344,843.50
TRINITY EMS INC		\$371.40
10603	TRINITY EMS INC	\$371.40
TRINITY FINANCIAL INC		\$20,000.00
10604	TRINITY FINANCIAL INC	\$20,000.00
TRIPLE P ENTERPRISES INC		\$35,979.01
10605	TRIPLE P ENTERPRISES INC	\$470.00
10606	TRIPLE P ENTERPRISES INC	\$500.00
10607	TRIPLE P ENTERPRISES INC	\$500.00
10608	TRIPLE P ENTERPRISES INC	\$600.00
10609	TRIPLE P ENTERPRISES INC	\$957.03
10610	TRIPLE P ENTERPRISES INC	\$4,900.00
10611	TRIPLE P ENTERPRISES INC	\$28,051.98
TRIUMPH CENTER		\$122,569.00
10612	TRIUMPH CENTER	\$700.00
10613	TRIUMPH CENTER	\$4,182.00
10614	TRIUMPH CENTER	\$4,917.00
10615	TRIUMPH CENTER	\$4,917.00
10616	TRIUMPH CENTER	\$5,250.00
10617	TRIUMPH CENTER	\$5,751.00
10618	TRIUMPH CENTER	\$5,817.00
10619	TRIUMPH CENTER	\$5,820.00
10620	TRIUMPH CENTER	\$5,916.00
10621	TRIUMPH CENTER	\$6,024.00
10622	TRIUMPH CENTER	\$6,033.00
10623	TRIUMPH CENTER	\$6,039.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10624	TRIUMPH CENTER	\$6,090.00
10625	TRIUMPH CENTER	\$6,270.00
10626	TRIUMPH CENTER	\$6,342.00
10627	TRIUMPH CENTER	\$6,348.00
10628	TRIUMPH CENTER	\$6,459.00
10629	TRIUMPH CENTER	\$6,708.00
10630	TRIUMPH CENTER	\$6,879.00
10631	TRIUMPH CENTER	\$7,185.00
10632	TRIUMPH CENTER	\$8,922.00
TRIUMPH MODULAR INC		\$799,078.24
10633	TRIUMPH MODULAR INC	\$37,783.40
10634	TRIUMPH MODULAR INC	\$39,953.91
10635	TRIUMPH MODULAR INC	\$155,776.48
10636	TRIUMPH MODULAR INC	\$565,564.45
TRUSTEES OF BOSTON COLL.		\$125.00
10637	TRUSTEES OF BOSTON COLL.	\$125.00
TRUSTEES OF BOSTON UNIVERSITY		\$676.12
10638	TRUSTEES OF BOSTON UNIVERSITY	\$676.12
TRUSTEES OF TUFTS COLLEGE		\$277,580.33
10639	TRUSTEES OF TUFTS COLLEGE	\$538.25
10640	TRUSTEES OF TUFTS COLLEGE	\$741.00
10641	TRUSTEES OF TUFTS COLLEGE	\$4,140.00
10642	TRUSTEES OF TUFTS COLLEGE	\$7,830.00
10643	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
10644	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
10645	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
10646	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
10647	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
10648	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
10649	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
10650	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
10651	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
10652	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
10653	TRUSTEES OF TUFTS COLLEGE	\$44,055.18
TSAI FONG BOOKS INC		\$951.90
10654	TSAI FONG BOOKS INC	\$46.27
10655	TSAI FONG BOOKS INC	\$81.04
10656	TSAI FONG BOOKS INC	\$81.48
10657	TSAI FONG BOOKS INC	\$81.72
10658	TSAI FONG BOOKS INC	\$141.18
10659	TSAI FONG BOOKS INC	\$160.85
10660	TSAI FONG BOOKS INC	\$359.36
TSANG AND WU INC		\$3,780.00
10661	TSANG AND WU INC	\$200.00
10662	TSANG AND WU INC	\$220.00
10663	TSANG AND WU INC	\$300.00
10664	TSANG AND WU INC	\$500.00
10665	TSANG AND WU INC	\$800.00
10666	TSANG AND WU INC	\$800.00
10667	TSANG AND WU INC	\$960.00
TSUNG WEN CHAU		\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10668	TSUNG WEN CHAU	\$300.00
TUFTS MEDICAL CENTER		\$1,226.84
10669	TUFTS MEDICAL CENTER	\$65.91
10670	TUFTS MEDICAL CENTER	\$201.17
10671	TUFTS MEDICAL CENTER	\$959.76
TUMBLEWEED PRESS INC		\$599.00
10672	TUMBLEWEED PRESS INC	\$599.00
TURF EQUIPMENT PLUS INC		\$6,356.46
10673	TURF EQUIPMENT PLUS INC	\$34.95
10674	TURF EQUIPMENT PLUS INC	\$39.98
10675	TURF EQUIPMENT PLUS INC	\$51.89
10676	TURF EQUIPMENT PLUS INC	\$103.27
10677	TURF EQUIPMENT PLUS INC	\$141.47
10678	TURF EQUIPMENT PLUS INC	\$205.45
10679	TURF EQUIPMENT PLUS INC	\$296.97
10680	TURF EQUIPMENT PLUS INC	\$375.93
10681	TURF EQUIPMENT PLUS INC	\$468.81
10682	TURF EQUIPMENT PLUS INC	\$2,120.93
10683	TURF EQUIPMENT PLUS INC	\$2,516.81
TURF PRODUCTS L.L.C.		\$362.08
10684	TURF PRODUCTS L.L.C.	\$362.08
TURNER STEEL CO INC		\$4,812.38
10685	TURNER STEEL CO INC	\$170.48
10686	TURNER STEEL CO INC	\$1,070.52
10687	TURNER STEEL CO INC	\$1,699.04
10688	TURNER STEEL CO INC	\$1,872.34
TYLER BUSINESS FORMS		\$2,022.06
10689	TYLER BUSINESS FORMS	\$253.68
10690	TYLER BUSINESS FORMS	\$369.38
10691	TYLER BUSINESS FORMS	\$658.55
10692	TYLER BUSINESS FORMS	\$740.45
TYLER J. HOLMES		\$625.00
10693	TYLER J. HOLMES	\$625.00
TYLER TECHNOLOGIES INC		\$321,942.82
10694	TYLER TECHNOLOGIES INC	\$687.50
10695	TYLER TECHNOLOGIES INC	\$741.13
10696	TYLER TECHNOLOGIES INC	\$4,240.15
10697	TYLER TECHNOLOGIES INC	\$7,735.75
10698	TYLER TECHNOLOGIES INC	\$15,168.59
10699	TYLER TECHNOLOGIES INC	\$103,050.00
10700	TYLER TECHNOLOGIES INC	\$190,319.70
TYSON FOODS INC		\$3,823.71
10701	TYSON FOODS INC	\$1,039.50
10702	TYSON FOODS INC	\$2,784.21
U INC		\$249.00
10703	U INC	\$249.00
U S DEPT HOUSING AND URBAN DEVELOPMENT		\$3,006.48
10704	U S DEPT HOUSING AND URBAN DEVELOPMENT	\$1,217.50

ITEM NUMBER	VENDOR NAME	AMOUNT
10705	U S DEPT HOUSING AND URBAN DEVELOPMENT	\$1,788.98
U S TOY CO		\$933.10
10706	U S TOY CO	\$193.13
10707	U S TOY CO	\$200.63
10708	U S TOY CO	\$539.34
U.S.CONFERENCE OF MAYORS		\$5,269.00
10709	U.S.CONFERENCE OF MAYORS	\$5,269.00
U.S.COURTS AO-PACER SERVICE CENTER		\$21.70
10710	U.S.COURTS AO-PACER SERVICE CENTER	\$21.70
UASPIRE INC		\$25,000.00
10711	UASPIRE INC	\$25,000.00
ULI-THE URBAN LAND INSTITUTE		\$305.00
10712	ULI-THE URBAN LAND INSTITUTE	\$305.00
ULINE INC		\$7,237.19
10713	ULINE INC	\$31.18
10714	ULINE INC	\$46.12
10715	ULINE INC	\$185.33
10716	ULINE INC	\$224.58
10717	ULINE INC	\$271.60
10718	ULINE INC	\$327.49
10719	ULINE INC	\$454.99
10720	ULINE INC	\$1,201.50
10721	ULINE INC	\$1,319.80
10722	ULINE INC	\$3,174.60
UNI-SELECT USA INC		\$20,138.33
10723	UNI-SELECT USA INC	\$27.21
10724	UNI-SELECT USA INC	\$544.62
10725	UNI-SELECT USA INC	\$842.28
10726	UNI-SELECT USA INC	\$857.37
10727	UNI-SELECT USA INC	\$989.63
10728	UNI-SELECT USA INC	\$1,018.73
10729	UNI-SELECT USA INC	\$1,316.81
10730	UNI-SELECT USA INC	\$1,400.73
10731	UNI-SELECT USA INC	\$2,150.40
10732	UNI-SELECT USA INC	\$2,348.21
10733	UNI-SELECT USA INC	\$2,531.80
10734	UNI-SELECT USA INC	\$2,963.56
10735	UNI-SELECT USA INC	\$3,146.98
UNION KITCHEN LLC		\$1,550.00
10736	UNION KITCHEN LLC	\$150.00
10737	UNION KITCHEN LLC	\$300.00
10738	UNION KITCHEN LLC	\$350.00
10739	UNION KITCHEN LLC	\$750.00
UNION SQUARE APARTMENTS LLC		\$5,000.00
10740	UNION SQUARE APARTMENTS LLC	\$5,000.00
UNION SQUARE GROUP INC		\$99.00
10741	UNION SQUARE GROUP INC	\$99.00
UNION SQUARE MAIN STREETS INC		\$69,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10742	UNION SQUARE MAIN STREETS INC	\$1,500.00
10743	UNION SQUARE MAIN STREETS INC	\$14,996.61
10744	UNION SQUARE MAIN STREETS INC	\$16,897.36
10745	UNION SQUARE MAIN STREETS INC	\$16,994.46
10746	UNION SQUARE MAIN STREETS INC	\$18,611.57
UNIQUE SCIENTIFIC INC		\$29,117.50
10747	UNIQUE SCIENTIFIC INC	\$825.00
10748	UNIQUE SCIENTIFIC INC	\$927.50
10749	UNIQUE SCIENTIFIC INC	\$1,545.00
10750	UNIQUE SCIENTIFIC INC	\$1,820.00
10751	UNIQUE SCIENTIFIC INC	\$3,220.00
10752	UNIQUE SCIENTIFIC INC	\$9,600.00
10753	UNIQUE SCIENTIFIC INC	\$11,180.00
UNITED BUS SERVICE		\$6,100.00
10754	UNITED BUS SERVICE	\$600.00
10755	UNITED BUS SERVICE	\$700.00
10756	UNITED BUS SERVICE	\$700.00
10757	UNITED BUS SERVICE	\$1,300.00
10758	UNITED BUS SERVICE	\$2,800.00
UNITED ELEVATOR COMPANY INC		\$17,150.00
10759	UNITED ELEVATOR COMPANY INC	\$500.00
10760	UNITED ELEVATOR COMPANY INC	\$1,800.00
10761	UNITED ELEVATOR COMPANY INC	\$3,510.00
10762	UNITED ELEVATOR COMPANY INC	\$11,340.00
UNITED PARCEL SERVICE		\$135.29
10763	UNITED PARCEL SERVICE	\$43.02
10764	UNITED PARCEL SERVICE	\$43.66
10765	UNITED PARCEL SERVICE	\$48.61
UNITED STATES MARSHALS SERVICE		\$1,160.70
10766	UNITED STATES MARSHALS SERVICE	\$1,160.70
UNITED STATES POSTAL SVC		\$153,788.33
10767	UNITED STATES POSTAL SVC	\$905.00
10768	UNITED STATES POSTAL SVC	\$959.78
10769	UNITED STATES POSTAL SVC	\$1,000.00
10770	UNITED STATES POSTAL SVC	\$2,000.00
10771	UNITED STATES POSTAL SVC	\$2,500.00
10772	UNITED STATES POSTAL SVC	\$3,000.00
10773	UNITED STATES POSTAL SVC	\$3,500.00
10774	UNITED STATES POSTAL SVC	\$5,000.00
10775	UNITED STATES POSTAL SVC	\$5,000.00
10776	UNITED STATES POSTAL SVC	\$8,000.00
10777	UNITED STATES POSTAL SVC	\$8,000.00
10778	UNITED STATES POSTAL SVC	\$8,000.00
10779	UNITED STATES POSTAL SVC	\$15,000.00
10780	UNITED STATES POSTAL SVC	\$15,000.00
10781	UNITED STATES POSTAL SVC	\$16,584.55
10782	UNITED STATES POSTAL SVC	\$59,339.00
UNIVERSITY OF MASSACHUSETTS		\$1,805.00
10783	UNIVERSITY OF MASSACHUSETTS	\$125.00
10784	UNIVERSITY OF MASSACHUSETTS	\$250.00
10785	UNIVERSITY OF MASSACHUSETTS	\$290.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10786	UNIVERSITY OF MASSACHUSETTS	\$1,140.00
UNIVERSITY PRODUCTS INC		\$1,010.04
10787	UNIVERSITY PRODUCTS INC	\$1,010.04
UNLIMITED PROMOTIONS		\$2,995.73
10788	UNLIMITED PROMOTIONS	\$222.01
10789	UNLIMITED PROMOTIONS	\$299.25
10790	UNLIMITED PROMOTIONS	\$510.00
10791	UNLIMITED PROMOTIONS	\$545.00
10792	UNLIMITED PROMOTIONS	\$699.47
10793	UNLIMITED PROMOTIONS	\$720.00
UPS GROUND FREIGHT INC		\$112.49
10794	UPS GROUND FREIGHT INC	\$13.83
10795	UPS GROUND FREIGHT INC	\$17.32
10796	UPS GROUND FREIGHT INC	\$20.49
10797	UPS GROUND FREIGHT INC	\$27.50
10798	UPS GROUND FREIGHT INC	\$33.35
URSULA V. KOSLOWSKI		\$560.00
10799	URSULA V. KOSLOWSKI	\$170.00
10800	URSULA V. KOSLOWSKI	\$195.00
10801	URSULA V. KOSLOWSKI	\$195.00
US BANK		\$51,211,712.09
10802	US BANK	\$600.00
10803	US BANK	\$2,000.00
10804	US BANK	\$41,708.75
10805	US BANK	\$65,187.50
10806	US BANK	\$250,400.01
10807	US BANK	\$271,016.25
10808	US BANK	\$335,187.50
10809	US BANK	\$376,708.75
10810	US BANK	\$513,756.25
10811	US BANK	\$846,016.25
10812	US BANK	\$991,350.01
10813	US BANK	\$1,120,534.38
10814	US BANK	\$4,968,534.38
10815	US BANK	\$8,931,189.14
10816	US BANK	\$32,497,522.92
US ELECTRICAL SVCS INC		\$108,708.69
10817	US ELECTRICAL SVCS INC	\$22.79
10818	US ELECTRICAL SVCS INC	\$23.68
10819	US ELECTRICAL SVCS INC	\$98.00
10820	US ELECTRICAL SVCS INC	\$403.62
10821	US ELECTRICAL SVCS INC	\$821.51
10822	US ELECTRICAL SVCS INC	\$1,527.83
10823	US ELECTRICAL SVCS INC	\$1,919.31
10824	US ELECTRICAL SVCS INC	\$1,943.62
10825	US ELECTRICAL SVCS INC	\$2,225.32
10826	US ELECTRICAL SVCS INC	\$2,343.48
10827	US ELECTRICAL SVCS INC	\$2,589.45
10828	US ELECTRICAL SVCS INC	\$3,060.80
10829	US ELECTRICAL SVCS INC	\$3,508.70
10830	US ELECTRICAL SVCS INC	\$4,020.83

ITEM NUMBER	VENDOR NAME	AMOUNT
10831	US ELECTRICAL SVCS INC	\$8,132.88
10832	US ELECTRICAL SVCS INC	\$9,026.63
10833	US ELECTRICAL SVCS INC	\$9,412.24
10834	US ELECTRICAL SVCS INC	\$9,796.06
10835	US ELECTRICAL SVCS INC	\$10,896.28
10836	US ELECTRICAL SVCS INC	\$14,195.51
10837	US ELECTRICAL SVCS INC	\$22,740.15
US FOUNDATION FOR INSPIRATION AND RECOGNITION		\$6,900.00
10838	US FOUNDATION FOR INSPIRATION AND RECOGNITION	\$225.00
10839	US FOUNDATION FOR INSPIRATION AND RECOGNITION	\$675.00
10840	US FOUNDATION FOR INSPIRATION AND RECOGNITION	\$6,000.00
USA TODAY		\$286.04
10841	USA TODAY	\$286.04
USGS NATIONAL CENTER MS270		\$756.00
10842	USGS NATIONAL CENTER MS270	\$756.00
USO OF METROPOLITAN NY		\$5,075.00
10843	USO OF METROPOLITAN NY	\$2,500.00
10844	USO OF METROPOLITAN NY	\$2,575.00
USS CONSTITUTION MUSEUM INC		\$150.00
10845	USS CONSTITUTION MUSEUM INC	\$150.00
UTILE INC		\$121,697.73
10846	UTILE INC	\$1,017.50
10847	UTILE INC	\$1,645.00
10848	UTILE INC	\$2,090.00
10849	UTILE INC	\$2,205.00
10850	UTILE INC	\$2,450.00
10851	UTILE INC	\$6,685.00
10852	UTILE INC	\$8,282.28
10853	UTILE INC	\$8,777.50
10854	UTILE INC	\$39,838.68
10855	UTILE INC	\$48,706.77
UTRECHT MANUFACTURING		\$290.24
10856	UTRECHT MANUFACTURING	\$290.24
VALERIE J ZINKUS		\$135.00
10857	VALERIE J ZINKUS	\$135.00
VALERIE KILDUFF		\$71.00
10858	VALERIE KILDUFF	\$71.00
VALERIE M FARLEY		\$500.00
10859	VALERIE M FARLEY	\$500.00
VALLEY COLLABORATIVE		\$92,728.00
10860	VALLEY COLLABORATIVE	\$6,132.00
10861	VALLEY COLLABORATIVE	\$7,008.00
10862	VALLEY COLLABORATIVE	\$7,008.00
10863	VALLEY COLLABORATIVE	\$7,446.00
10864	VALLEY COLLABORATIVE	\$7,446.00
10865	VALLEY COLLABORATIVE	\$7,884.00
10866	VALLEY COLLABORATIVE	\$9,070.00
10867	VALLEY COLLABORATIVE	\$9,198.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10868	VALLEY COLLABORATIVE	\$9,198.00
10869	VALLEY COLLABORATIVE	\$9,198.00
10870	VALLEY COLLABORATIVE	\$13,140.00
VALLEY COMMUNICATIONS SYSTEMS INC		\$57,553.30
10871	VALLEY COMMUNICATIONS SYSTEMS INC	\$25.00
10872	VALLEY COMMUNICATIONS SYSTEMS INC	\$39.00
10873	VALLEY COMMUNICATIONS SYSTEMS INC	\$138.00
10874	VALLEY COMMUNICATIONS SYSTEMS INC	\$276.00
10875	VALLEY COMMUNICATIONS SYSTEMS INC	\$552.00
10876	VALLEY COMMUNICATIONS SYSTEMS INC	\$1,035.75
10877	VALLEY COMMUNICATIONS SYSTEMS INC	\$1,524.00
10878	VALLEY COMMUNICATIONS SYSTEMS INC	\$2,277.10
10879	VALLEY COMMUNICATIONS SYSTEMS INC	\$9,108.44
10880	VALLEY COMMUNICATIONS SYSTEMS INC	\$42,578.01
VAN POOL TRANSPORTATION LLC		\$8,100.00
10881	VAN POOL TRANSPORTATION LLC	\$1,500.00
10882	VAN POOL TRANSPORTATION LLC	\$2,550.00
10883	VAN POOL TRANSPORTATION LLC	\$4,050.00
VANESSA C CHENG MATSUNO		\$7,000.00
10884	VANESSA C CHENG MATSUNO	\$2,000.00
10885	VANESSA C CHENG MATSUNO	\$2,000.00
10886	VANESSA C CHENG MATSUNO	\$3,000.00
VANTAGE LEARNING USA LLC		\$4,080.00
10887	VANTAGE LEARNING USA LLC	\$1,080.00
10888	VANTAGE LEARNING USA LLC	\$3,000.00
VARDY ANIS		\$600.00
10889	VARDY ANIS	\$600.00
VARITRONICS LLC		\$1,488.96
10890	VARITRONICS LLC	\$298.88
10891	VARITRONICS LLC	\$1,190.08
VARSITY BRANDS HOLDING CO INC		\$5,008.52
10892	VARSITY BRANDS HOLDING CO INC	\$254.95
10893	VARSITY BRANDS HOLDING CO INC	\$1,043.00
10894	VARSITY BRANDS HOLDING CO INC	\$1,242.02
10895	VARSITY BRANDS HOLDING CO INC	\$2,468.55
VASILI MALLIUS		\$78.00
10896	VASILI MALLIUS	\$78.00
VEHICLE ASSET UNIVERSAL LEASING TRUST		\$454.38
10897	VEHICLE ASSET UNIVERSAL LEASING TRUST	\$454.38
VELIR STUDIOS INC		\$19,840.00
10898	VELIR STUDIOS INC	\$19,840.00
VELLANO CORPORATION		\$44,660.65
10899	VELLANO CORPORATION	\$770.00
10900	VELLANO CORPORATION	\$945.90
10901	VELLANO CORPORATION	\$2,424.12
10902	VELLANO CORPORATION	\$2,588.34
10903	VELLANO CORPORATION	\$4,103.04
10904	VELLANO CORPORATION	\$5,068.38

ITEM NUMBER	VENDOR NAME	AMOUNT
10905	VELLANO CORPORATION	\$7,426.02
10906	VELLANO CORPORATION	\$8,601.27
10907	VELLANO CORPORATION	\$12,733.58
VELOCITY APPAREL INC		\$1,106.72
10908	VELOCITY APPAREL INC	\$97.40
10909	VELOCITY APPAREL INC	\$336.46
10910	VELOCITY APPAREL INC	\$672.86
VERIZON		\$101,517.59
10911	VERIZON	\$26.98
10912	VERIZON	\$35.38
10913	VERIZON	\$36.01
10914	VERIZON	\$36.07
10915	VERIZON	\$36.63
10916	VERIZON	\$36.77
10917	VERIZON	\$36.88
10918	VERIZON	\$36.96
10919	VERIZON	\$37.14
10920	VERIZON	\$37.26
10921	VERIZON	\$40.62
10922	VERIZON	\$41.23
10923	VERIZON	\$41.23
10924	VERIZON	\$41.23
10925	VERIZON	\$41.23
10926	VERIZON	\$41.23
10927	VERIZON	\$41.23
10928	VERIZON	\$41.23
10929	VERIZON	\$41.30
10930	VERIZON	\$41.34
10931	VERIZON	\$41.37
10932	VERIZON	\$41.37
10933	VERIZON	\$41.38
10934	VERIZON	\$41.40
10935	VERIZON	\$41.40
10936	VERIZON	\$42.12
10937	VERIZON	\$42.37
10938	VERIZON	\$42.37
10939	VERIZON	\$42.38
10940	VERIZON	\$42.46
10941	VERIZON	\$42.46
10942	VERIZON	\$42.46
10943	VERIZON	\$42.47
10944	VERIZON	\$42.49
10945	VERIZON	\$42.49
10946	VERIZON	\$43.93
10947	VERIZON	\$44.07
10948	VERIZON	\$44.43
10949	VERIZON	\$45.15
10950	VERIZON	\$45.52
10951	VERIZON	\$48.30
10952	VERIZON	\$48.34
10953	VERIZON	\$48.44
10954	VERIZON	\$48.54
10955	VERIZON	\$48.66
10956	VERIZON	\$48.68

ITEM NUMBER	VENDOR NAME	AMOUNT
10957	VERIZON	\$48.69
10958	VERIZON	\$48.74
10959	VERIZON	\$48.74
10960	VERIZON	\$48.75
10961	VERIZON	\$48.96
10962	VERIZON	\$49.04
10963	VERIZON	\$49.15
10964	VERIZON	\$49.35
10965	VERIZON	\$49.47
10966	VERIZON	\$49.51
10967	VERIZON	\$49.52
10968	VERIZON	\$49.56
10969	VERIZON	\$49.96
10970	VERIZON	\$50.74
10971	VERIZON	\$50.74
10972	VERIZON	\$87.30
10973	VERIZON	\$119.36
10974	VERIZON	\$138.70
10975	VERIZON	\$258.47
10976	VERIZON	\$6,902.78
10977	VERIZON	\$6,921.87
10978	VERIZON	\$7,571.93
10979	VERIZON	\$8,225.44
10980	VERIZON	\$8,269.29
10981	VERIZON	\$8,285.09
10982	VERIZON	\$8,492.76
10983	VERIZON	\$8,511.16
10984	VERIZON	\$8,665.45
10985	VERIZON	\$8,783.65
10986	VERIZON	\$8,811.47
10987	VERIZON	\$8,818.95
VERIZON BUSINESS NETWORK SERVICES INC		\$32.14
10988	VERIZON BUSINESS NETWORK SERVICES INC	\$1.18
10989	VERIZON BUSINESS NETWORK SERVICES INC	\$1.55
10990	VERIZON BUSINESS NETWORK SERVICES INC	\$1.69
10991	VERIZON BUSINESS NETWORK SERVICES INC	\$3.22
10992	VERIZON BUSINESS NETWORK SERVICES INC	\$3.37
10993	VERIZON BUSINESS NETWORK SERVICES INC	\$3.83
10994	VERIZON BUSINESS NETWORK SERVICES INC	\$17.30
VERNIER SOFTWARE AND TECHNOLOGY		\$1,504.87
10995	VERNIER SOFTWARE AND TECHNOLOGY	\$1,504.87
VICTOR J WALKER		\$11,791.77
10996	VICTOR J WALKER	\$1,811.77
10997	VICTOR J WALKER	\$2,770.00
10998	VICTOR J WALKER	\$3,204.00
10999	VICTOR J WALKER	\$4,006.00
VICTORIA ANTONINO		\$270.00
11000	VICTORIA ANTONINO	\$135.00
11001	VICTORIA ANTONINO	\$135.00
VINCENT LAURICELLA		\$13,540.00
11002	VINCENT LAURICELLA	\$1,120.00
11003	VINCENT LAURICELLA	\$1,280.00

ITEM NUMBER	VENDOR NAME	AMOUNT
11004	VINCENT LAURICELLA	\$1,340.00
11005	VINCENT LAURICELLA	\$1,420.00
11006	VINCENT LAURICELLA	\$2,060.00
11007	VINCENT LAURICELLA	\$2,360.00
11008	VINCENT LAURICELLA	\$3,960.00
VINFEN CORPORATION		\$500.00
11009	VINFEN CORPORATION	\$500.00
VINNIES SUPERETTE		\$600.00
11010	VINNIES SUPERETTE	\$600.00
VIRCO INC		\$1,536.50
11011	VIRCO INC	\$1,536.50
VIRGINIA C SLAGLE		\$112.00
11012	VIRGINIA C SLAGLE	\$112.00
VIRGINIA E. GETTINGS		\$135.00
11013	VIRGINIA E. GETTINGS	\$135.00
VISION GOVERNMENT SOLUTIONS INC		\$33,572.95
11014	VISION GOVERNMENT SOLUTIONS INC	\$2,188.98
11015	VISION GOVERNMENT SOLUTIONS INC	\$2,239.20
11016	VISION GOVERNMENT SOLUTIONS INC	\$2,903.49
11017	VISION GOVERNMENT SOLUTIONS INC	\$3,416.40
11018	VISION GOVERNMENT SOLUTIONS INC	\$3,450.00
11019	VISION GOVERNMENT SOLUTIONS INC	\$3,558.69
11020	VISION GOVERNMENT SOLUTIONS INC	\$7,276.19
11021	VISION GOVERNMENT SOLUTIONS INC	\$8,540.00
VISUAL COMPUTER SOLUTIONS INC		\$8,250.00
11022	VISUAL COMPUTER SOLUTIONS INC	\$8,250.00
VOYAGER SOPRIS LEARNING INC		\$3,216.60
11023	VOYAGER SOPRIS LEARNING INC	\$716.60
11024	VOYAGER SOPRIS LEARNING INC	\$2,500.00
VS VISUAL STATEMENT INC		\$395.10
11025	VS VISUAL STATEMENT INC	\$395.10
VU S NGUYEN		\$3,283.10
11026	VU S NGUYEN	\$54.40
11027	VU S NGUYEN	\$140.00
11028	VU S NGUYEN	\$142.50
11029	VU S NGUYEN	\$236.00
11030	VU S NGUYEN	\$729.99
11031	VU S NGUYEN	\$1,980.21
VW CREDIT LEASING LTD		\$1,147.11
11032	VW CREDIT LEASING LTD	\$76.67
11033	VW CREDIT LEASING LTD	\$109.49
11034	VW CREDIT LEASING LTD	\$194.27
11035	VW CREDIT LEASING LTD	\$260.00
11036	VW CREDIT LEASING LTD	\$506.68
VWR FUNDING INC		\$4,709.85
11037	VWR FUNDING INC	\$47.68
11038	VWR FUNDING INC	\$534.09
11039	VWR FUNDING INC	\$555.83

ITEM NUMBER	VENDOR NAME	AMOUNT
11040	VWR FUNDING INC	\$1,039.39
11041	VWR FUNDING INC	\$2,532.86
VWR INTERNATIONAL LLC		\$2,103.83
11042	VWR INTERNATIONAL LLC	\$240.00
11043	VWR INTERNATIONAL LLC	\$310.08
11044	VWR INTERNATIONAL LLC	\$440.76
11045	VWR INTERNATIONAL LLC	\$1,112.99
W A KRAPF INC		\$1,073.63
11046	W A KRAPF INC	\$1,073.63
W B HUNT CO INC		\$6,352.89
11047	W B HUNT CO INC	\$73.22
11048	W B HUNT CO INC	\$81.39
11049	W B HUNT CO INC	\$190.50
11050	W B HUNT CO INC	\$290.65
11051	W B HUNT CO INC	\$318.50
11052	W B HUNT CO INC	\$334.60
11053	W B HUNT CO INC	\$412.00
11054	W B HUNT CO INC	\$547.08
11055	W B HUNT CO INC	\$742.35
11056	W B HUNT CO INC	\$899.60
11057	W B HUNT CO INC	\$2,463.00
W B MASON CO INC		\$257,044.08
11058	W B MASON CO INC	\$10.78
11059	W B MASON CO INC	\$12.84
11060	W B MASON CO INC	\$48.54
11061	W B MASON CO INC	\$57.43
11062	W B MASON CO INC	\$101.96
11063	W B MASON CO INC	\$209.95
11064	W B MASON CO INC	\$337.43
11065	W B MASON CO INC	\$472.67
11066	W B MASON CO INC	\$603.30
11067	W B MASON CO INC	\$1,075.98
11068	W B MASON CO INC	\$1,410.17
11069	W B MASON CO INC	\$1,505.88
11070	W B MASON CO INC	\$1,533.84
11071	W B MASON CO INC	\$1,602.37
11072	W B MASON CO INC	\$1,891.22
11073	W B MASON CO INC	\$1,955.74
11074	W B MASON CO INC	\$2,148.96
11075	W B MASON CO INC	\$2,202.28
11076	W B MASON CO INC	\$2,228.50
11077	W B MASON CO INC	\$2,331.59
11078	W B MASON CO INC	\$2,382.46
11079	W B MASON CO INC	\$2,535.52
11080	W B MASON CO INC	\$2,702.49
11081	W B MASON CO INC	\$2,719.18
11082	W B MASON CO INC	\$2,743.89
11083	W B MASON CO INC	\$3,309.71
11084	W B MASON CO INC	\$3,557.77
11085	W B MASON CO INC	\$3,581.72
11086	W B MASON CO INC	\$3,750.26
11087	W B MASON CO INC	\$4,206.85
11088	W B MASON CO INC	\$4,335.34

ITEM NUMBER	VENDOR NAME	AMOUNT
11089	W B MASON CO INC	\$4,375.28
11090	W B MASON CO INC	\$4,567.75
11091	W B MASON CO INC	\$4,669.54
11092	W B MASON CO INC	\$4,761.02
11093	W B MASON CO INC	\$4,794.48
11094	W B MASON CO INC	\$4,795.12
11095	W B MASON CO INC	\$5,011.10
11096	W B MASON CO INC	\$5,086.54
11097	W B MASON CO INC	\$5,397.65
11098	W B MASON CO INC	\$7,182.04
11099	W B MASON CO INC	\$7,375.06
11100	W B MASON CO INC	\$7,792.51
11101	W B MASON CO INC	\$8,333.11
11102	W B MASON CO INC	\$8,540.91
11103	W B MASON CO INC	\$8,597.10
11104	W B MASON CO INC	\$8,877.38
11105	W B MASON CO INC	\$9,842.55
11106	W B MASON CO INC	\$10,083.83
11107	W B MASON CO INC	\$12,087.98
11108	W B MASON CO INC	\$12,315.56
11109	W B MASON CO INC	\$12,483.89
11110	W B MASON CO INC	\$16,946.43
11111	W B MASON CO INC	\$25,560.63
W J GROSVENOR AND CO INC		\$2,661.11
11112	W J GROSVENOR AND CO INC	\$120.09
11113	W J GROSVENOR AND CO INC	\$563.52
11114	W J GROSVENOR AND CO INC	\$713.99
11115	W J GROSVENOR AND CO INC	\$1,263.51
W.L. COLLINS CORP		\$5,213.70
11116	W.L. COLLINS CORP	\$71.34
11117	W.L. COLLINS CORP	\$256.15
11118	W.L. COLLINS CORP	\$410.14
11119	W.L. COLLINS CORP	\$979.28
11120	W.L. COLLINS CORP	\$1,146.84
11121	W.L. COLLINS CORP	\$2,349.95
WALKER INC		\$135,611.94
11122	WALKER INC	\$825.27
11123	WALKER INC	\$3,851.26
11124	WALKER INC	\$4,401.44
11125	WALKER INC	\$4,951.62
11126	WALKER INC	\$5,501.80
11127	WALKER INC	\$5,776.89
11128	WALKER INC	\$5,776.89
11129	WALKER INC	\$5,864.25
11130	WALKER INC	\$6,646.15
11131	WALKER INC	\$7,428.05
11132	WALKER INC	\$8,209.95
11133	WALKER INC	\$8,600.90
11134	WALKER INC	\$11,337.55
11135	WALKER INC	\$11,988.72
11136	WALKER INC	\$15,129.95
11137	WALKER INC	\$29,321.25
WALTER SURFACE TECHNOLOGIES INC		\$2,920.00

ITEM NUMBER	VENDOR NAME	AMOUNT
11138	WALTER SURFACE TECHNOLOGIES INC	\$2,920.00
WALTER WASHINGTON		\$62.00
11139	WALTER WASHINGTON	\$62.00
WALTHAM AMERICAN LEGION BAND		\$1,000.00
11140	WALTHAM AMERICAN LEGION BAND	\$1,000.00
WALTHAM SKIPTON KENNEL LLC		\$471.00
11141	WALTHAM SKIPTON KENNEL LLC	\$471.00
WARD WIEMAN		\$419.99
11142	WARD WIEMAN	\$419.99
WARREN E MCCARTHY INC		\$7,000.00
11143	WARREN E MCCARTHY INC	\$7,000.00
WARREN GROUP INC		\$109.00
11144	WARREN GROUP INC	\$109.00
WARREN REID		\$825.00
11145	WARREN REID	\$825.00
WASTE MANAGEMENT OF MASSACHUSETTS INC		\$1,360,474.58
11146	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$88,948.08
11147	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$93,257.97
11148	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$97,835.54
11149	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$97,925.84
11150	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$100,595.87
11151	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$101,088.27
11152	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$102,687.23
11153	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$103,958.52
11154	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$110,447.40
11155	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$116,507.00
11156	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$117,982.11
11157	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$229,240.75
WATER ENVIRONMENTAL FED.		\$157.00
11158	WATER ENVIRONMENTAL FED.	\$157.00
WATER LINE SUPPLYLLC		\$10,717.00
11159	WATER LINE SUPPLYLLC	\$10,717.00
WATER SAFETY SERVICES INC		\$36,708.00
11160	WATER SAFETY SERVICES INC	\$17,416.00
11161	WATER SAFETY SERVICES INC	\$19,292.00
WATEROUS COMPANY		\$7,694.94
11162	WATEROUS COMPANY	\$246.36
11163	WATEROUS COMPANY	\$550.32
11164	WATEROUS COMPANY	\$1,586.79
11165	WATEROUS COMPANY	\$5,311.47
WATERTOWN FORD INC		\$100.81
11166	WATERTOWN FORD INC	\$100.81
WAYFAIR LLC		\$857.58
11167	WAYFAIR LLC	\$197.59
11168	WAYFAIR LLC	\$659.99
WAYNE LESLIE		\$156.00

ITEM NUMBER	VENDOR NAME	AMOUNT
11169	WAYNE LESLIE	\$78.00
11170	WAYNE LESLIE	\$78.00
WAYNE PANDOLPH		\$78.00
11171	WAYNE PANDOLPH	\$78.00
WAYPOINT ADVENTURE INC		\$15,360.00
11172	WAYPOINT ADVENTURE INC	\$120.00
11173	WAYPOINT ADVENTURE INC	\$3,540.00
11174	WAYPOINT ADVENTURE INC	\$4,080.00
11175	WAYPOINT ADVENTURE INC	\$7,620.00
WAYSIDE PUBLISHING		\$6,303.13
11176	WAYSIDE PUBLISHING	\$140.66
11177	WAYSIDE PUBLISHING	\$6,162.47
WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC		\$10,002.00
11178	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$600.00
11179	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$1,400.00
11180	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$3,002.00
11181	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$5,000.00
WEATHERPROOFING TECHNOLOGIES INC		\$1,870.50
11182	WEATHERPROOFING TECHNOLOGIES INC	\$1,870.50
WEAVETEC INC		\$796.54
11183	WEAVETEC INC	\$796.54
WELCOME PROJECT INC		\$42,787.34
11184	WELCOME PROJECT INC	\$4,000.00
11185	WELCOME PROJECT INC	\$4,400.00
11186	WELCOME PROJECT INC	\$4,400.00
11187	WELCOME PROJECT INC	\$14,993.67
11188	WELCOME PROJECT INC	\$14,993.67
WELD POWER SERVICE COMPANY		\$3,402.50
11189	WELD POWER SERVICE COMPANY	\$3,402.50
WELLESLEY COLLEGE		\$5,230.00
11190	WELLESLEY COLLEGE	\$5,230.00
WEST GROUP		\$4,732.14
11191	WEST GROUP	\$191.00
11192	WEST GROUP	\$200.00
11193	WEST GROUP	\$443.64
11194	WEST GROUP	\$582.00
11195	WEST GROUP	\$873.00
11196	WEST GROUP	\$2,442.50
WEST MUSIC COMPANY INC		\$843.45
11197	WEST MUSIC COMPANY INC	\$71.85
11198	WEST MUSIC COMPANY INC	\$78.65
11199	WEST MUSIC COMPANY INC	\$98.95
11200	WEST MUSIC COMPANY INC	\$594.00
WEST PUBLISHING CORP.		\$972.00
11201	WEST PUBLISHING CORP.	\$39.00
11202	WEST PUBLISHING CORP.	\$97.00
11203	WEST PUBLISHING CORP.	\$124.50
11204	WEST PUBLISHING CORP.	\$191.00

ITEM NUMBER	VENDOR NAME	AMOUNT
11205	WEST PUBLISHING CORP.	\$192.00
11206	WEST PUBLISHING CORP.	\$328.50
WESTERN PSYCHOLOGICAL SVC		\$1,694.00
11207	WESTERN PSYCHOLOGICAL SVC	\$275.00
11208	WESTERN PSYCHOLOGICAL SVC	\$1,419.00
WESTON & SAMPSON CMR INC		\$41,220.02
11209	WESTON & SAMPSON CMR INC	\$867.04
11210	WESTON & SAMPSON CMR INC	\$1,000.00
11211	WESTON & SAMPSON CMR INC	\$1,340.00
11212	WESTON & SAMPSON CMR INC	\$1,402.21
11213	WESTON & SAMPSON CMR INC	\$1,831.46
11214	WESTON & SAMPSON CMR INC	\$3,018.00
11215	WESTON & SAMPSON CMR INC	\$4,125.00
11216	WESTON & SAMPSON CMR INC	\$4,250.00
11217	WESTON & SAMPSON CMR INC	\$4,920.96
11218	WESTON & SAMPSON CMR INC	\$5,134.73
11219	WESTON & SAMPSON CMR INC	\$5,391.62
11220	WESTON & SAMPSON CMR INC	\$7,939.00
WESTON AND SAMPSON ENGINEERS INC		\$374,778.61
11221	WESTON AND SAMPSON ENGINEERS INC	\$1,800.00
11222	WESTON AND SAMPSON ENGINEERS INC	\$2,396.02
11223	WESTON AND SAMPSON ENGINEERS INC	\$4,348.49
11224	WESTON AND SAMPSON ENGINEERS INC	\$4,800.00
11225	WESTON AND SAMPSON ENGINEERS INC	\$5,300.00
11226	WESTON AND SAMPSON ENGINEERS INC	\$5,417.50
11227	WESTON AND SAMPSON ENGINEERS INC	\$10,175.00
11228	WESTON AND SAMPSON ENGINEERS INC	\$15,925.00
11229	WESTON AND SAMPSON ENGINEERS INC	\$43,200.00
11230	WESTON AND SAMPSON ENGINEERS INC	\$44,133.60
11231	WESTON AND SAMPSON ENGINEERS INC	\$65,230.00
11232	WESTON AND SAMPSON ENGINEERS INC	\$172,053.00
WESTON WOODS STUDIOS		\$375.30
11233	WESTON WOODS STUDIOS	\$29.95
11234	WESTON WOODS STUDIOS	\$37.90
11235	WESTON WOODS STUDIOS	\$307.45
WHALLEY COMPUTER ASSOCIATION INC		\$41,445.68
11236	WHALLEY COMPUTER ASSOCIATION INC	\$1,791.12
11237	WHALLEY COMPUTER ASSOCIATION INC	\$2,480.00
11238	WHALLEY COMPUTER ASSOCIATION INC	\$4,368.00
11239	WHALLEY COMPUTER ASSOCIATION INC	\$4,477.80
11240	WHALLEY COMPUTER ASSOCIATION INC	\$12,416.00
11241	WHALLEY COMPUTER ASSOCIATION INC	\$15,912.76
WHEELS LT		\$356.46
11242	WHEELS LT	\$27.08
11243	WHEELS LT	\$30.00
11244	WHEELS LT	\$299.38
WHOLE FOODS MARKET GROUP INC		\$36.69
11245	WHOLE FOODS MARKET GROUP INC	\$36.69
WIESER EDUCATIONAL INC		\$304.75
11246	WIESER EDUCATIONAL INC	\$37.48

ITEM NUMBER	VENDOR NAME	AMOUNT
11247	WIESER EDUCATIONAL INC	\$104.48
11248	WIESER EDUCATIONAL INC	\$162.79
WILLIAM B AUSTIN LLC		\$1,600.00
11249	WILLIAM B AUSTIN LLC	\$1,600.00
WILLIAM BLINN		\$100.00
11250	WILLIAM BLINN	\$100.00
WILLIAM C ATWOOD		\$10,605.00
11251	WILLIAM C ATWOOD	\$1,515.00
11252	WILLIAM C ATWOOD	\$3,030.00
11253	WILLIAM C ATWOOD	\$3,030.00
11254	WILLIAM C ATWOOD	\$3,030.00
WILLIAM C FORTUNATO JR		\$56.00
11255	WILLIAM C FORTUNATO JR	\$56.00
WILLIAM C VECCHIO JR		\$9,492.27
11256	WILLIAM C VECCHIO JR	\$864.04
11257	WILLIAM C VECCHIO JR	\$878.23
11258	WILLIAM C VECCHIO JR	\$1,750.00
11259	WILLIAM C VECCHIO JR	\$3,000.00
11260	WILLIAM C VECCHIO JR	\$3,000.00
WILLIAM CARR		\$1,020.00
11261	WILLIAM CARR	\$425.00
11262	WILLIAM CARR	\$595.00
WILLIAM CHAN		\$148.00
11263	WILLIAM CHAN	\$73.00
11264	WILLIAM CHAN	\$75.00
WILLIAM G. PRENDERGAST		\$500.00
11265	WILLIAM G. PRENDERGAST	\$500.00
WILLIAM HERBERT		\$420.00
11266	WILLIAM HERBERT	\$210.00
11267	WILLIAM HERBERT	\$210.00
WILLIAM J DANIELS		\$75.00
11268	WILLIAM J DANIELS	\$75.00
WILLIAM KEVIN BENNER		\$497.00
11269	WILLIAM KEVIN BENNER	\$106.50
11270	WILLIAM KEVIN BENNER	\$142.00
11271	WILLIAM KEVIN BENNER	\$248.50
WILLIAM L FOX JR		\$6,603.00
11272	WILLIAM L FOX JR	\$6,603.00
WILLIAM MCCARTHY		\$56.00
11273	WILLIAM MCCARTHY	\$56.00
WILLIAM PROFENNA JR		\$56.00
11274	WILLIAM PROFENNA JR	\$56.00
WILLIAM TRUDELL		\$7,327.70
11275	WILLIAM TRUDELL	\$411.63
11276	WILLIAM TRUDELL	\$481.00
11277	WILLIAM TRUDELL	\$481.00

ITEM NUMBER	VENDOR NAME	AMOUNT
11278	WILLIAM TRUDELL	\$527.25
11279	WILLIAM TRUDELL	\$610.50
11280	WILLIAM TRUDELL	\$675.25
11281	WILLIAM TRUDELL	\$703.00
11282	WILLIAM TRUDELL	\$712.25
11283	WILLIAM TRUDELL	\$735.38
11284	WILLIAM TRUDELL	\$824.94
11285	WILLIAM TRUDELL	\$1,165.50
WILLIAMS SCOTSMAN INC		\$14,320.00
11286	WILLIAMS SCOTSMAN INC	\$14,320.00
WILSON FARMS,INC.		\$675.00
11287	WILSON FARMS,INC.	\$675.00
WILSON LANGUAGE TRAINING CORP		\$7,746.30
11288	WILSON LANGUAGE TRAINING CORP	\$97.20
11289	WILSON LANGUAGE TRAINING CORP	\$611.28
11290	WILSON LANGUAGE TRAINING CORP	\$707.40
11291	WILSON LANGUAGE TRAINING CORP	\$3,025.62
11292	WILSON LANGUAGE TRAINING CORP	\$3,304.80
WINCHESTER ANESTHESIA ASSOCIATES		\$2,589.73
11293	WINCHESTER ANESTHESIA ASSOCIATES	\$160.96
11294	WINCHESTER ANESTHESIA ASSOCIATES	\$241.44
11295	WINCHESTER ANESTHESIA ASSOCIATES	\$416.85
11296	WINCHESTER ANESTHESIA ASSOCIATES	\$523.23
11297	WINCHESTER ANESTHESIA ASSOCIATES	\$536.15
11298	WINCHESTER ANESTHESIA ASSOCIATES	\$711.10
WINCHESTER EMERGENCY MEDICAL ASSOC.		\$516.78
11299	WINCHESTER EMERGENCY MEDICAL ASSOC.	\$113.24
11300	WINCHESTER EMERGENCY MEDICAL ASSOC.	\$198.13
11301	WINCHESTER EMERGENCY MEDICAL ASSOC.	\$205.41
WINCHESTER HOSPITAL		\$28,252.74
11302	WINCHESTER HOSPITAL	\$6.33
11303	WINCHESTER HOSPITAL	\$30.91
11304	WINCHESTER HOSPITAL	\$88.62
11305	WINCHESTER HOSPITAL	\$124.23
11306	WINCHESTER HOSPITAL	\$144.87
11307	WINCHESTER HOSPITAL	\$511.77
11308	WINCHESTER HOSPITAL	\$659.61
11309	WINCHESTER HOSPITAL	\$822.50
11310	WINCHESTER HOSPITAL	\$1,006.85
11311	WINCHESTER HOSPITAL	\$1,630.06
11312	WINCHESTER HOSPITAL	\$2,292.37
11313	WINCHESTER HOSPITAL	\$4,290.45
11314	WINCHESTER HOSPITAL	\$5,144.99
11315	WINCHESTER HOSPITAL	\$11,499.18
WINCHESTER HOSPITAL - SHIELDS MRI		\$2,889.41
11316	WINCHESTER HOSPITAL - SHIELDS MRI	\$352.99
11317	WINCHESTER HOSPITAL - SHIELDS MRI	\$352.99
11318	WINCHESTER HOSPITAL - SHIELDS MRI	\$415.83
11319	WINCHESTER HOSPITAL - SHIELDS MRI	\$549.77
11320	WINCHESTER HOSPITAL - SHIELDS MRI	\$570.93
11321	WINCHESTER HOSPITAL - SHIELDS MRI	\$646.90

ITEM NUMBER	VENDOR NAME	AMOUNT
WINCHESTER PHYSICIAN ASSOCIATES		\$263.64
11322	WINCHESTER PHYSICIAN ASSOCIATES	\$263.64
WINFIELD D GREENE		\$270.00
11323	WINFIELD D GREENE	\$135.00
11324	WINFIELD D GREENE	\$135.00
WINGSPAN LLC		\$993.00
11325	WINGSPAN LLC	\$325.00
11326	WINGSPAN LLC	\$668.00
WINTER HILL PUB INC		\$325.95
11327	WINTER HILL PUB INC	\$61.95
11328	WINTER HILL PUB INC	\$264.00
WINTER HILL YACHT CLUB		\$575.00
11329	WINTER HILL YACHT CLUB	\$575.00
WISCONSIN CENTER FOR EDUCATION		\$2,154.00
11330	WISCONSIN CENTER FOR EDUCATION	\$784.00
11331	WISCONSIN CENTER FOR EDUCATION	\$1,370.00
WITMER PUBLIC SAFETY GROUP, INC.		\$1,137.44
11332	WITMER PUBLIC SAFETY GROUP, INC.	\$248.00
11333	WITMER PUBLIC SAFETY GROUP, INC.	\$428.90
11334	WITMER PUBLIC SAFETY GROUP, INC.	\$460.54
WOODARD & CURRAN INC		\$38,100.00
11335	WOODARD & CURRAN INC	\$18,100.00
11336	WOODARD & CURRAN INC	\$20,000.00
WOODCO MACHINERY INC		\$4,912.39
11337	WOODCO MACHINERY INC	\$428.40
11338	WOODCO MACHINERY INC	\$1,725.42
11339	WOODCO MACHINERY INC	\$2,758.57
WOODWIND AND BRASSWIND OF SOUTH BEND LLC		\$396.83
11340	WOODWIND AND BRASSWIND OF SOUTH BEND LLC	\$396.83
WORK N GEAR LLC		\$707.27
11341	WORK N GEAR LLC	\$186.00
11342	WORK N GEAR LLC	\$242.21
11343	WORK N GEAR LLC	\$279.06
WORK OPPORTUNITIES		\$23,672.16
11344	WORK OPPORTUNITIES	\$1,137.50
11345	WORK OPPORTUNITIES	\$1,306.79
11346	WORK OPPORTUNITIES	\$1,447.24
11347	WORK OPPORTUNITIES	\$1,450.00
11348	WORK OPPORTUNITIES	\$1,561.48
11349	WORK OPPORTUNITIES	\$1,796.55
11350	WORK OPPORTUNITIES	\$1,856.98
11351	WORK OPPORTUNITIES	\$1,985.62
11352	WORK OPPORTUNITIES	\$2,492.50
11353	WORK OPPORTUNITIES	\$3,937.50
11354	WORK OPPORTUNITIES	\$4,700.00
WORKSITE WELLNESS COUNCIL OF MA		\$199.00
11355	WORKSITE WELLNESS COUNCIL OF MA	\$199.00

ITEM NUMBER	VENDOR NAME	AMOUNT
WORLD BOOK INC		\$919.14
11356	WORLD BOOK INC	\$919.14
WORLD FARMERS INC		\$1,189.38
11357	WORLD FARMERS INC	\$51.00
11358	WORLD FARMERS INC	\$77.00
11359	WORLD FARMERS INC	\$77.00
11360	WORLD FARMERS INC	\$125.50
11361	WORLD FARMERS INC	\$392.00
11362	WORLD FARMERS INC	\$466.88
WORTHINGTON DIRECT HOLDINGS		\$4,435.50
11363	WORTHINGTON DIRECT HOLDINGS	\$1,202.65
11364	WORTHINGTON DIRECT HOLDINGS	\$3,232.85
WRIGHT-PIERCE		\$57,329.13
11365	WRIGHT-PIERCE	\$1,395.00
11366	WRIGHT-PIERCE	\$2,777.00
11367	WRIGHT-PIERCE	\$2,965.13
11368	WRIGHT-PIERCE	\$5,472.00
11369	WRIGHT-PIERCE	\$6,403.75
11370	WRIGHT-PIERCE	\$6,637.00
11371	WRIGHT-PIERCE	\$6,825.00
11372	WRIGHT-PIERCE	\$24,854.25
WURTH USA INC		\$17,852.36
11373	WURTH USA INC	\$16.00
11374	WURTH USA INC	\$90.38
11375	WURTH USA INC	\$93.16
11376	WURTH USA INC	\$115.14
11377	WURTH USA INC	\$133.63
11378	WURTH USA INC	\$277.50
11379	WURTH USA INC	\$370.23
11380	WURTH USA INC	\$393.73
11381	WURTH USA INC	\$454.52
11382	WURTH USA INC	\$620.43
11383	WURTH USA INC	\$798.80
11384	WURTH USA INC	\$808.29
11385	WURTH USA INC	\$1,152.43
11386	WURTH USA INC	\$1,270.88
11387	WURTH USA INC	\$1,631.10
11388	WURTH USA INC	\$1,829.88
11389	WURTH USA INC	\$1,979.91
11390	WURTH USA INC	\$5,816.35
WYCKOFF NISSENBAUM		\$312.00
11391	WYCKOFF NISSENBAUM	\$78.00
11392	WYCKOFF NISSENBAUM	\$234.00
X-TREME SILKSCREEN & DESIGN INC		\$8,500.00
11393	X-TREME SILKSCREEN & DESIGN INC	\$304.00
11394	X-TREME SILKSCREEN & DESIGN INC	\$360.00
11395	X-TREME SILKSCREEN & DESIGN INC	\$905.00
11396	X-TREME SILKSCREEN & DESIGN INC	\$981.00
11397	X-TREME SILKSCREEN & DESIGN INC	\$5,950.00
X2 DEVELOPMENT CORP		\$28,928.00
11398	X2 DEVELOPMENT CORP	\$28,928.00

ITEM NUMBER	VENDOR NAME	AMOUNT
XAVUS SOLUTIONS LLC		\$3,056.59
11399	XAVUS SOLUTIONS LLC	\$1,200.00
11400	XAVUS SOLUTIONS LLC	\$1,856.59
XEROX CORPORATION		\$9,238.93
11401	XEROX CORPORATION	\$373.37
11402	XEROX CORPORATION	\$1,086.82
11403	XEROX CORPORATION	\$1,086.82
11404	XEROX CORPORATION	\$1,086.82
11405	XEROX CORPORATION	\$1,086.82
11406	XEROX CORPORATION	\$1,086.82
11407	XEROX CORPORATION	\$1,086.82
11408	XEROX CORPORATION	\$1,086.82
11409	XEROX CORPORATION	\$1,257.82
XEROX STATE & LOCAL SOLUTIONS INC		\$263,234.15
11410	XEROX STATE & LOCAL SOLUTIONS INC	\$42,790.40
11411	XEROX STATE & LOCAL SOLUTIONS INC	\$47,520.73
11412	XEROX STATE & LOCAL SOLUTIONS INC	\$172,923.02
XPRESSMYSELF.COM LLC		\$34.04
11413	XPRESSMYSELF.COM LLC	\$34.04
YEGROS EDUCATIONAL LLC		\$105.00
11414	YEGROS EDUCATIONAL LLC	\$105.00
YESTERDAY SERVICE SHEET MUSIC INC.		\$2,947.11
11415	YESTERDAY SERVICE SHEET MUSIC INC.	\$116.00
11416	YESTERDAY SERVICE SHEET MUSIC INC.	\$500.00
11417	YESTERDAY SERVICE SHEET MUSIC INC.	\$2,331.11
YILANA CORADIN		\$473.00
11418	YILANA CORADIN	\$473.00
YOUNG AUDIENCES OF MASSACHUSETTS,INC.		\$750.00
11419	YOUNG AUDIENCES OF MASSACHUSETTS,INC.	\$750.00
YOURMEMBERSHIP.COM INC		\$165.00
11420	YOURMEMBERSHIP.COM INC	\$165.00
YSORA D LOPEZ-PEREZ		\$230.00
11421	YSORA D LOPEZ-PEREZ	\$100.00
11422	YSORA D LOPEZ-PEREZ	\$130.00
YUKTI SHARMA		\$450.00
11423	YUKTI SHARMA	\$100.00
11424	YUKTI SHARMA	\$150.00
11425	YUKTI SHARMA	\$200.00
ZACHARY LANGE		\$600.00
11426	ZACHARY LANGE	\$600.00
ZAGG INC		\$99.99
11427	ZAGG INC	\$99.99
ZEIN YASSINE		\$476.00
11428	ZEIN YASSINE	\$152.00
11429	ZEIN YASSINE	\$152.00
11430	ZEIN YASSINE	\$172.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ZILDA SACRAMENTO-BOURNE		\$62.50
11431	ZILDA SACRAMENTO-BOURNE	\$25.00
11432	ZILDA SACRAMENTO-BOURNE	\$37.50
ZORTEC INTERNATIONAL INC		\$7,950.00
11433	ZORTEC INTERNATIONAL INC	\$7,950.00
ZULMA DE LARA		\$300.00
11434	ZULMA DE LARA	\$300.00