



City of Somerville

Vendor Payment Report

Fiscal Year 2018

City of Somerville - Year To Date Vendor Payment Report

Created : 8/1/2018

ITEM NUMBER	VENDOR NAME	AMOUNT
1630 PIZZA COMPANY LLC		\$877.79
1	1630 PIZZA COMPANY LLC	\$51.95
2	1630 PIZZA COMPANY LLC	\$93.93
3	1630 PIZZA COMPANY LLC	\$224.68
4	1630 PIZZA COMPANY LLC	\$507.23
24 TRAUMA LLC		\$1,175.00
5	24 TRAUMA LLC	\$75.00
6	24 TRAUMA LLC	\$75.00
7	24 TRAUMA LLC	\$75.00
8	24 TRAUMA LLC	\$75.00
9	24 TRAUMA LLC	\$125.00
10	24 TRAUMA LLC	\$125.00
11	24 TRAUMA LLC	\$125.00
12	24 TRAUMA LLC	\$150.00
13	24 TRAUMA LLC	\$150.00
14	24 TRAUMA LLC	\$200.00
3KD INC.		\$1,699.00
15	3KD INC.	\$1,699.00
40 BOW STREET LLC		\$9,834.81
16	40 BOW STREET LLC	\$9,834.81
4IMPRINT		\$15,660.26
17	4IMPRINT	\$195.40
18	4IMPRINT	\$304.06
19	4IMPRINT	\$456.14
20	4IMPRINT	\$491.40
21	4IMPRINT	\$956.09
22	4IMPRINT	\$1,050.61
23	4IMPRINT	\$1,585.51
24	4IMPRINT	\$2,022.73
25	4IMPRINT	\$3,075.38
26	4IMPRINT	\$5,522.94
845 RIVERVIEW LLC		\$10,000.00
27	845 RIVERVIEW LLC	\$10,000.00
A AND C DEMOLITION AND SITE LLC		\$100,775.00
28	A AND C DEMOLITION AND SITE LLC	\$7,580.00
29	A AND C DEMOLITION AND SITE LLC	\$30,492.50
30	A AND C DEMOLITION AND SITE LLC	\$62,702.50
A D STARR LLC		\$2,843.80
31	A D STARR LLC	\$212.68
32	A D STARR LLC	\$2,631.12

ITEM NUMBER	VENDOR NAME	AMOUNT
A DAIGGER & COMPANY INC		\$25.10
33	A DAIGGER & COMPANY INC	\$25.10
A PLUS TRANSPORTATION LLC		\$3,900.00
34	A PLUS TRANSPORTATION LLC	\$1,820.00
35	A PLUS TRANSPORTATION LLC	\$2,080.00
A RUSSO AND SONS INC		\$299,995.73
36	A RUSSO AND SONS INC	\$286.24
37	A RUSSO AND SONS INC	\$502.25
38	A RUSSO AND SONS INC	\$740.83
39	A RUSSO AND SONS INC	\$940.63
40	A RUSSO AND SONS INC	\$1,327.02
41	A RUSSO AND SONS INC	\$1,779.30
42	A RUSSO AND SONS INC	\$2,259.28
43	A RUSSO AND SONS INC	\$2,652.19
44	A RUSSO AND SONS INC	\$3,254.32
45	A RUSSO AND SONS INC	\$4,202.29
46	A RUSSO AND SONS INC	\$4,241.14
47	A RUSSO AND SONS INC	\$4,973.44
48	A RUSSO AND SONS INC	\$5,476.66
49	A RUSSO AND SONS INC	\$5,497.81
50	A RUSSO AND SONS INC	\$5,641.95
51	A RUSSO AND SONS INC	\$6,728.83
52	A RUSSO AND SONS INC	\$7,122.65
53	A RUSSO AND SONS INC	\$8,369.84
54	A RUSSO AND SONS INC	\$9,696.68
55	A RUSSO AND SONS INC	\$11,970.00
56	A RUSSO AND SONS INC	\$13,228.18
57	A RUSSO AND SONS INC	\$14,759.97
58	A RUSSO AND SONS INC	\$14,795.18
59	A RUSSO AND SONS INC	\$15,036.10
60	A RUSSO AND SONS INC	\$17,534.79
61	A RUSSO AND SONS INC	\$17,813.38
62	A RUSSO AND SONS INC	\$18,150.75
63	A RUSSO AND SONS INC	\$19,521.13
64	A RUSSO AND SONS INC	\$25,415.33
65	A RUSSO AND SONS INC	\$25,753.76
66	A RUSSO AND SONS INC	\$30,323.81
A-1 BATTERY AND ELECTRIC INC		\$5,621.44
67	A-1 BATTERY AND ELECTRIC INC	\$233.63
68	A-1 BATTERY AND ELECTRIC INC	\$269.56
69	A-1 BATTERY AND ELECTRIC INC	\$346.58
70	A-1 BATTERY AND ELECTRIC INC	\$488.56
71	A-1 BATTERY AND ELECTRIC INC	\$658.38
72	A-1 BATTERY AND ELECTRIC INC	\$973.91
73	A-1 BATTERY AND ELECTRIC INC	\$2,650.82
AAA SIGNAGE INC		\$1,064.00
74	AAA SIGNAGE INC	\$1,064.00
ABADIT GHEBREHIUIET		\$50.00
75	ABADIT GHEBREHIUIET	\$50.00
ABBOTT PRODUCTS INC		\$776.61
76	ABBOTT PRODUCTS INC	\$237.05

ITEM NUMBER	VENDOR NAME	AMOUNT
77	ABBOTT PRODUCTS INC	\$539.56
ABC COMMUNITY TRAINING CENTER INC		\$180.00
78	ABC COMMUNITY TRAINING CENTER INC	\$180.00
ABC CPR SERVICES INC		\$84.00
79	ABC CPR SERVICES INC	\$84.00
ABDOULAYE KOUYATE		\$82.00
80	ABDOULAYE KOUYATE	\$82.00
ABDULKADER A. RIFAI		\$62.50
81	ABDULKADER A. RIFAI	\$25.00
82	ABDULKADER A. RIFAI	\$37.50
ABIGAIL MILLER		\$50.00
83	ABIGAIL MILLER	\$50.00
ABLENET INC		\$98.00
84	ABLENET INC	\$98.00
ABRAHAMS GROUP		\$32,757.40
85	ABRAHAMS GROUP	\$2,500.00
86	ABRAHAMS GROUP	\$6,847.40
87	ABRAHAMS GROUP	\$10,930.00
88	ABRAHAMS GROUP	\$12,480.00
ACADEMIC PARTNERS INC		\$5,083.94
89	ACADEMIC PARTNERS INC	\$384.44
90	ACADEMIC PARTNERS INC	\$419.69
91	ACADEMIC PARTNERS INC	\$511.55
92	ACADEMIC PARTNERS INC	\$1,827.21
93	ACADEMIC PARTNERS INC	\$1,941.05
ACADEMY OF NUTRITION AND DIETETICS		\$623.00
94	ACADEMY OF NUTRITION AND DIETETICS	\$60.00
95	ACADEMY OF NUTRITION AND DIETETICS	\$563.00
ACCELA INC		\$4,999.00
96	ACCELA INC	\$4,999.00
ACCELERATE LEARNING INC		\$9,387.50
97	ACCELERATE LEARNING INC	\$9,387.50
ACCENT BANNER LLC		\$14,154.05
98	ACCENT BANNER LLC	\$24.50
99	ACCENT BANNER LLC	\$160.00
100	ACCENT BANNER LLC	\$293.75
101	ACCENT BANNER LLC	\$322.00
102	ACCENT BANNER LLC	\$1,350.00
103	ACCENT BANNER LLC	\$3,553.20
104	ACCENT BANNER LLC	\$8,450.60
ACCESS INVESTIGATIONS INC		\$2,229.00
105	ACCESS INVESTIGATIONS INC	\$719.00
106	ACCESS INVESTIGATIONS INC	\$719.00
107	ACCESS INVESTIGATIONS INC	\$791.00
ACCESS TO RECREATION INC		\$760.00
108	ACCESS TO RECREATION INC	\$760.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ACCONTEMPS		\$4,010.16
109	ACCONTEMPS	\$859.32
110	ACCONTEMPS	\$859.32
111	ACCONTEMPS	\$2,291.52
ACCUWEATHER INC		\$299.95
112	ACCUWEATHER INC	\$299.95
ACORN RECORDING SOLUTIONS INC		\$7,000.00
113	ACORN RECORDING SOLUTIONS INC	\$3,500.00
114	ACORN RECORDING SOLUTIONS INC	\$3,500.00
ACTION APPAREL INC		\$43,891.34
115	ACTION APPAREL INC	\$15.99
116	ACTION APPAREL INC	\$170.53
117	ACTION APPAREL INC	\$217.72
118	ACTION APPAREL INC	\$246.74
119	ACTION APPAREL INC	\$268.00
120	ACTION APPAREL INC	\$269.55
121	ACTION APPAREL INC	\$269.55
122	ACTION APPAREL INC	\$467.40
123	ACTION APPAREL INC	\$469.32
124	ACTION APPAREL INC	\$540.97
125	ACTION APPAREL INC	\$600.52
126	ACTION APPAREL INC	\$607.99
127	ACTION APPAREL INC	\$955.94
128	ACTION APPAREL INC	\$2,458.48
129	ACTION APPAREL INC	\$3,910.33
130	ACTION APPAREL INC	\$7,998.51
131	ACTION APPAREL INC	\$11,413.12
132	ACTION APPAREL INC	\$13,010.68
ACTION WITHOUT BORDERS		\$90.00
133	ACTION WITHOUT BORDERS	\$90.00
ACUITY SPECIALTY PROD INC		\$9,045.16
134	ACUITY SPECIALTY PROD INC	\$109.00
135	ACUITY SPECIALTY PROD INC	\$138.98
136	ACUITY SPECIALTY PROD INC	\$198.97
137	ACUITY SPECIALTY PROD INC	\$324.97
138	ACUITY SPECIALTY PROD INC	\$357.99
139	ACUITY SPECIALTY PROD INC	\$459.89
140	ACUITY SPECIALTY PROD INC	\$488.96
141	ACUITY SPECIALTY PROD INC	\$782.36
142	ACUITY SPECIALTY PROD INC	\$1,390.84
143	ACUITY SPECIALTY PROD INC	\$1,969.57
144	ACUITY SPECIALTY PROD INC	\$2,823.63
ADAM BECKLEY		\$75.00
145	ADAM BECKLEY	\$75.00
ADAM GROSSMAN		\$1,200.00
146	ADAM GROSSMAN	\$1,200.00
ADAMSON INDUSTRIES CORP		\$171,905.50
147	ADAMSON INDUSTRIES CORP	\$43.80
148	ADAMSON INDUSTRIES CORP	\$275.90
149	ADAMSON INDUSTRIES CORP	\$500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
150	ADAMSON INDUSTRIES CORP	\$518.00
151	ADAMSON INDUSTRIES CORP	\$584.80
152	ADAMSON INDUSTRIES CORP	\$619.80
153	ADAMSON INDUSTRIES CORP	\$675.80
154	ADAMSON INDUSTRIES CORP	\$907.75
155	ADAMSON INDUSTRIES CORP	\$1,199.60
156	ADAMSON INDUSTRIES CORP	\$1,819.00
157	ADAMSON INDUSTRIES CORP	\$2,449.60
158	ADAMSON INDUSTRIES CORP	\$2,924.90
159	ADAMSON INDUSTRIES CORP	\$3,144.65
160	ADAMSON INDUSTRIES CORP	\$5,096.25
161	ADAMSON INDUSTRIES CORP	\$6,955.65
162	ADAMSON INDUSTRIES CORP	\$27,783.50
163	ADAMSON INDUSTRIES CORP	\$28,407.75
164	ADAMSON INDUSTRIES CORP	\$31,990.75
165	ADAMSON INDUSTRIES CORP	\$56,008.00
ADCARE EDUCATIONAL INSTITUTE INC		\$135.00
166	ADCARE EDUCATIONAL INSTITUTE INC	\$25.00
167	ADCARE EDUCATIONAL INSTITUTE INC	\$55.00
168	ADCARE EDUCATIONAL INSTITUTE INC	\$55.00
ADOBE SYSTEMS INCORPORATED		\$359.88
169	ADOBE SYSTEMS INCORPORATED	\$359.88
ADRIANA DIGRANDE, M.S., CCC-SLP.P.L.L.P.		\$2,280.00
170	ADRIANA DIGRANDE, M.S., CCC-SLP.P.L.L.P.	\$360.00
171	ADRIANA DIGRANDE, M.S., CCC-SLP.P.L.L.P.	\$360.00
172	ADRIANA DIGRANDE, M.S., CCC-SLP.P.L.L.P.	\$480.00
173	ADRIANA DIGRANDE, M.S., CCC-SLP.P.L.L.P.	\$480.00
174	ADRIANA DIGRANDE, M.S., CCC-SLP.P.L.L.P.	\$600.00
ADRIANA FERNANDES		\$52.23
175	ADRIANA FERNANDES	\$52.23
ADRIANA I DOMINGUEZ		\$22,255.00
176	ADRIANA I DOMINGUEZ	\$490.00
177	ADRIANA I DOMINGUEZ	\$500.00
178	ADRIANA I DOMINGUEZ	\$500.00
179	ADRIANA I DOMINGUEZ	\$500.00
180	ADRIANA I DOMINGUEZ	\$500.00
181	ADRIANA I DOMINGUEZ	\$520.00
182	ADRIANA I DOMINGUEZ	\$680.00
183	ADRIANA I DOMINGUEZ	\$705.00
184	ADRIANA I DOMINGUEZ	\$755.00
185	ADRIANA I DOMINGUEZ	\$825.00
186	ADRIANA I DOMINGUEZ	\$900.00
187	ADRIANA I DOMINGUEZ	\$920.00
188	ADRIANA I DOMINGUEZ	\$1,040.00
189	ADRIANA I DOMINGUEZ	\$1,050.00
190	ADRIANA I DOMINGUEZ	\$1,170.00
191	ADRIANA I DOMINGUEZ	\$1,365.00
192	ADRIANA I DOMINGUEZ	\$1,540.00
193	ADRIANA I DOMINGUEZ	\$1,740.00
194	ADRIANA I DOMINGUEZ	\$1,940.00
195	ADRIANA I DOMINGUEZ	\$1,945.00
196	ADRIANA I DOMINGUEZ	\$2,670.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ADVANCE STORES CO INC		\$115.59
197	ADVANCE STORES CO INC	\$5.29
198	ADVANCE STORES CO INC	\$110.30
ADVANCED LIGHTING AND PRODUCTION SERVICES INC		\$1,020.50
199	ADVANCED LIGHTING AND PRODUCTION SERVICES INC	\$1,020.50
ADVANTAGE FITNESS SERVICES LLC		\$729.22
200	ADVANTAGE FITNESS SERVICES LLC	\$231.53
201	ADVANTAGE FITNESS SERVICES LLC	\$497.69
ADVENTURE TO FITNESS LLC		\$4,790.40
202	ADVENTURE TO FITNESS LLC	\$2,395.20
203	ADVENTURE TO FITNESS LLC	\$2,395.20
AECOM TECHNICAL SERVICES INC		\$205,087.32
204	AECOM TECHNICAL SERVICES INC	\$1,001.00
205	AECOM TECHNICAL SERVICES INC	\$6,714.41
206	AECOM TECHNICAL SERVICES INC	\$20,815.78
207	AECOM TECHNICAL SERVICES INC	\$29,041.18
208	AECOM TECHNICAL SERVICES INC	\$147,514.95
AERO CYCLE COMPANY		\$8,215.16
209	AERO CYCLE COMPANY	\$3,953.17
210	AERO CYCLE COMPANY	\$4,261.99
AERYN PLAYER		\$125.00
211	AERYN PLAYER	\$125.00
AFFILIATED NEWS SERVICE LLC		\$241.00
212	AFFILIATED NEWS SERVICE LLC	\$241.00
AFIX TECHNOLOGIES INC		\$3,666.00
213	AFIX TECHNOLOGIES INC	\$3,666.00
AGGREGATE INDUSTRIES-N.E.REGION,INC.		\$27,539.16
214	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$127.50
215	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$185.30
216	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$543.15
217	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$582.25
218	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$597.43
219	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$609.61
220	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$704.23
221	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$870.10
222	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,176.40
223	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,376.06
224	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,983.14
225	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$3,924.95
226	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$4,672.39
227	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$4,783.20
228	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$5,403.45
AGILE SPORTS TECHNOLOGIES		\$2,399.00
229	AGILE SPORTS TECHNOLOGIES	\$2,399.00
AGT BATTERY SUPPLY LLC		\$758.97
230	AGT BATTERY SUPPLY LLC	\$758.97
AIA SERVICES LLC		\$7,197.00

ITEM NUMBER	VENDOR NAME	AMOUNT
231	AIA SERVICES LLC	\$220.50
232	AIA SERVICES LLC	\$370.50
233	AIA SERVICES LLC	\$394.00
234	AIA SERVICES LLC	\$456.00
235	AIA SERVICES LLC	\$891.50
236	AIA SERVICES LLC	\$975.00
237	AIA SERVICES LLC	\$1,199.00
238	AIA SERVICES LLC	\$1,268.50
239	AIA SERVICES LLC	\$1,422.00
AILEEN WALSH		\$107.23
240	AILEEN WALSH	\$107.23
AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC		\$34,572.12
241	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$47.00
242	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$250.04
243	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$375.06
244	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$545.20
245	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$754.82
246	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$2,700.00
247	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$29,900.00
AIRGAS INC		\$340.00
248	AIRGAS INC	\$340.00
AISLINN CANNISTRARO		\$250.00
249	AISLINN CANNISTRARO	\$250.00
AKHI BEGUM		\$375.00
250	AKHI BEGUM	\$75.00
251	AKHI BEGUM	\$300.00
ALAN N ERTEL MD, PC		\$231.82
252	ALAN N ERTEL MD, PC	\$65.91
253	ALAN N ERTEL MD, PC	\$65.91
254	ALAN N ERTEL MD, PC	\$100.00
ALAN R BALL		\$766.00
255	ALAN R BALL	\$766.00
ALAN R. ZUCCARO		\$3,250.00
256	ALAN R. ZUCCARO	\$3,250.00
ALARM DEVICES SUPPLY INC		\$2,069.20
257	ALARM DEVICES SUPPLY INC	\$66.12
258	ALARM DEVICES SUPPLY INC	\$212.70
259	ALARM DEVICES SUPPLY INC	\$250.31
260	ALARM DEVICES SUPPLY INC	\$252.32
261	ALARM DEVICES SUPPLY INC	\$1,287.75
ALBERT CHARLES DANIEL		\$150.00
262	ALBERT CHARLES DANIEL	\$150.00
ALBERT F FITZGERALD INC		\$103.89
263	ALBERT F FITZGERALD INC	\$103.89
ALBERT J BLANGIO		\$300.00
264	ALBERT J BLANGIO	\$150.00
265	ALBERT J BLANGIO	\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ALBERT PENNEY		\$154.00
266	ALBERT PENNEY	\$77.00
267	ALBERT PENNEY	\$77.00
ALBERTO CABRE		\$150.00
268	ALBERTO CABRE	\$150.00
ALBINO MBIE		\$613.00
269	ALBINO MBIE	\$113.00
270	ALBINO MBIE	\$500.00
ALEC RESNICK		\$9,994.00
271	ALEC RESNICK	\$9,994.00
ALEJANDRO JUAN OLIVER		\$455.00
272	ALEJANDRO JUAN OLIVER	\$80.00
273	ALEJANDRO JUAN OLIVER	\$375.00
ALEX JEFFREY YOUNG		\$120.00
274	ALEX JEFFREY YOUNG	\$120.00
ALEX RIVEIRA		\$1,000.00
275	ALEX RIVEIRA	\$1,000.00
ALEXA SOUSA		\$599.00
276	ALEXA SOUSA	\$599.00
ALEXANDER ROBERT SOBLE		\$9,200.00
277	ALEXANDER ROBERT SOBLE	\$1,500.00
278	ALEXANDER ROBERT SOBLE	\$3,700.00
279	ALEXANDER ROBERT SOBLE	\$4,000.00
ALEXANDRA GLADWELL		\$175.00
280	ALEXANDRA GLADWELL	\$175.00
ALEXANDRA MARSTON		\$300.00
281	ALEXANDRA MARSTON	\$300.00
ALFRED CAETANO MARTINS III		\$4,800.00
282	ALFRED CAETANO MARTINS III	\$480.00
283	ALFRED CAETANO MARTINS III	\$4,320.00
ALICE TRAINING INSTITUTE LLC		\$1,190.00
284	ALICE TRAINING INSTITUTE LLC	\$1,190.00
ALICIA G. LAFUENTE		\$225.00
285	ALICIA G. LAFUENTE	\$225.00
ALINE ELIZABETH MUKADI		\$600.00
286	ALINE ELIZABETH MUKADI	\$100.00
287	ALINE ELIZABETH MUKADI	\$100.00
288	ALINE ELIZABETH MUKADI	\$100.00
289	ALINE ELIZABETH MUKADI	\$100.00
290	ALINE ELIZABETH MUKADI	\$200.00
ALISON B MORALES		\$809.00
291	ALISON B MORALES	\$809.00
ALISON FULMER		\$5,833.33
292	ALISON FULMER	\$5,833.33

ITEM NUMBER	VENDOR NAME	AMOUNT
ALISON HOOK		\$372.00
293	ALISON HOOK	\$372.00
ALL AMERICAN INVESTMENT GROUP LLC		\$36,918.75
294	ALL AMERICAN INVESTMENT GROUP LLC	\$36,918.75
ALL AMERICAN SPORTS CORP		\$12,492.46
295	ALL AMERICAN SPORTS CORP	\$62.00
296	ALL AMERICAN SPORTS CORP	\$182.00
297	ALL AMERICAN SPORTS CORP	\$242.50
298	ALL AMERICAN SPORTS CORP	\$420.00
299	ALL AMERICAN SPORTS CORP	\$628.75
300	ALL AMERICAN SPORTS CORP	\$1,332.30
301	ALL AMERICAN SPORTS CORP	\$1,373.15
302	ALL AMERICAN SPORTS CORP	\$1,395.00
303	ALL AMERICAN SPORTS CORP	\$1,588.65
304	ALL AMERICAN SPORTS CORP	\$5,268.11
ALL CITY SCREEN PRINTING INC		\$1,704.00
305	ALL CITY SCREEN PRINTING INC	\$227.00
306	ALL CITY SCREEN PRINTING INC	\$553.00
307	ALL CITY SCREEN PRINTING INC	\$924.00
ALL SPORTS HEROES UNIFORMS SPORTING GOODS		\$2,391.26
308	ALL SPORTS HEROES UNIFORMS SPORTING GOODS	\$195.92
309	ALL SPORTS HEROES UNIFORMS SPORTING GOODS	\$2,195.34
ALL-COMM TECHNOLOGIES INC		\$42,631.51
310	ALL-COMM TECHNOLOGIES INC	\$108.50
311	ALL-COMM TECHNOLOGIES INC	\$189.88
312	ALL-COMM TECHNOLOGIES INC	\$197.75
313	ALL-COMM TECHNOLOGIES INC	\$325.50
314	ALL-COMM TECHNOLOGIES INC	\$379.75
315	ALL-COMM TECHNOLOGIES INC	\$397.13
316	ALL-COMM TECHNOLOGIES INC	\$397.13
317	ALL-COMM TECHNOLOGIES INC	\$434.00
318	ALL-COMM TECHNOLOGIES INC	\$542.50
319	ALL-COMM TECHNOLOGIES INC	\$542.51
320	ALL-COMM TECHNOLOGIES INC	\$544.26
321	ALL-COMM TECHNOLOGIES INC	\$596.75
322	ALL-COMM TECHNOLOGIES INC	\$881.13
323	ALL-COMM TECHNOLOGIES INC	\$924.00
324	ALL-COMM TECHNOLOGIES INC	\$1,088.51
325	ALL-COMM TECHNOLOGIES INC	\$1,088.52
326	ALL-COMM TECHNOLOGIES INC	\$1,249.50
327	ALL-COMM TECHNOLOGIES INC	\$1,335.27
328	ALL-COMM TECHNOLOGIES INC	\$1,369.13
329	ALL-COMM TECHNOLOGIES INC	\$1,372.81
330	ALL-COMM TECHNOLOGIES INC	\$1,416.65
331	ALL-COMM TECHNOLOGIES INC	\$1,443.76
332	ALL-COMM TECHNOLOGIES INC	\$1,864.49
333	ALL-COMM TECHNOLOGIES INC	\$2,068.52
334	ALL-COMM TECHNOLOGIES INC	\$2,122.78
335	ALL-COMM TECHNOLOGIES INC	\$3,780.84
336	ALL-COMM TECHNOLOGIES INC	\$5,077.30
337	ALL-COMM TECHNOLOGIES INC	\$10,892.64

ITEM NUMBER	VENDOR NAME	AMOUNT
ALLAN B FIDLER		\$162.00
338	ALLAN B FIDLER	\$81.00
339	ALLAN B FIDLER	\$81.00
ALLAN DISCUA		\$318.00
340	ALLAN DISCUA	\$82.00
341	ALLAN DISCUA	\$236.00
ALLDATA LLC		\$5,010.00
342	ALLDATA LLC	\$1,500.00
343	ALLDATA LLC	\$1,755.00
344	ALLDATA LLC	\$1,755.00
ALLEN KESTEN		\$1,050.00
345	ALLEN KESTEN	\$275.00
346	ALLEN KESTEN	\$275.00
347	ALLEN KESTEN	\$500.00
ALLIANCE COMMUNITY MEDIA		\$400.00
348	ALLIANCE COMMUNITY MEDIA	\$400.00
ALLIED 100 LLC		\$318.00
349	ALLIED 100 LLC	\$318.00
ALLIED HEALTH MEDIA LLC		\$979.00
350	ALLIED HEALTH MEDIA LLC	\$979.00
ALLIED WELLNESS EDUCATION NETWORK		\$7,755.00
351	ALLIED WELLNESS EDUCATION NETWORK	\$1,485.00
352	ALLIED WELLNESS EDUCATION NETWORK	\$2,035.00
353	ALLIED WELLNESS EDUCATION NETWORK	\$4,235.00
ALLISON TANENHAUS		\$200.00
354	ALLISON TANENHAUS	\$200.00
ALLISTER QUILON		\$300.00
355	ALLISTER QUILON	\$300.00
ALLONE HEALTH RESOURCES INC		\$10,998.90
356	ALLONE HEALTH RESOURCES INC	\$165.30
357	ALLONE HEALTH RESOURCES INC	\$250.60
358	ALLONE HEALTH RESOURCES INC	\$409.20
359	ALLONE HEALTH RESOURCES INC	\$746.50
360	ALLONE HEALTH RESOURCES INC	\$786.50
361	ALLONE HEALTH RESOURCES INC	\$951.80
362	ALLONE HEALTH RESOURCES INC	\$1,002.40
363	ALLONE HEALTH RESOURCES INC	\$1,030.40
364	ALLONE HEALTH RESOURCES INC	\$1,202.40
365	ALLONE HEALTH RESOURCES INC	\$1,327.70
366	ALLONE HEALTH RESOURCES INC	\$1,533.00
367	ALLONE HEALTH RESOURCES INC	\$1,593.10
ALLTRUCK & EQUIPMENT		\$1,070.89
368	ALLTRUCK & EQUIPMENT	\$54.26
369	ALLTRUCK & EQUIPMENT	\$1,016.63
ALPHA CARD SYSTEMS LLC		\$5,611.76
370	ALPHA CARD SYSTEMS LLC	\$81.96
371	ALPHA CARD SYSTEMS LLC	\$141.86

ITEM NUMBER	VENDOR NAME	AMOUNT
372	ALPHA CARD SYSTEMS LLC	\$741.77
373	ALPHA CARD SYSTEMS LLC	\$1,037.60
374	ALPHA CARD SYSTEMS LLC	\$1,436.57
375	ALPHA CARD SYSTEMS LLC	\$2,172.00
ALVINO ARGANT		\$4,417.92
376	ALVINO ARGANT	\$231.00
377	ALVINO ARGANT	\$288.75
378	ALVINO ARGANT	\$365.75
379	ALVINO ARGANT	\$433.13
380	ALVINO ARGANT	\$500.50
381	ALVINO ARGANT	\$587.13
382	ALVINO ARGANT	\$654.53
383	ALVINO ARGANT	\$664.13
384	ALVINO ARGANT	\$693.00
ALYSSA AUER		\$150.00
385	ALYSSA AUER	\$150.00
ALYSSA KOGAN		\$3,173.50
386	ALYSSA KOGAN	\$577.00
387	ALYSSA KOGAN	\$605.85
388	ALYSSA KOGAN	\$952.05
389	ALYSSA KOGAN	\$1,038.60
AMANDA ESAR		\$900.00
390	AMANDA ESAR	\$900.00
AMANDA GREEL		\$350.00
391	AMANDA GREEL	\$100.00
392	AMANDA GREEL	\$250.00
AMAZON CAPITAL SERVICES, INC		\$12,143.63
393	AMAZON CAPITAL SERVICES, INC	\$35.00
394	AMAZON CAPITAL SERVICES, INC	\$63.68
395	AMAZON CAPITAL SERVICES, INC	\$113.29
396	AMAZON CAPITAL SERVICES, INC	\$115.90
397	AMAZON CAPITAL SERVICES, INC	\$138.70
398	AMAZON CAPITAL SERVICES, INC	\$404.71
399	AMAZON CAPITAL SERVICES, INC	\$420.71
400	AMAZON CAPITAL SERVICES, INC	\$811.25
401	AMAZON CAPITAL SERVICES, INC	\$1,103.04
402	AMAZON CAPITAL SERVICES, INC	\$1,249.90
403	AMAZON CAPITAL SERVICES, INC	\$1,584.70
404	AMAZON CAPITAL SERVICES, INC	\$6,102.75
AMAZON.COM LLC		\$17,805.88
405	AMAZON.COM LLC	\$12.94
406	AMAZON.COM LLC	\$14.99
407	AMAZON.COM LLC	\$22.60
408	AMAZON.COM LLC	\$33.79
409	AMAZON.COM LLC	\$34.03
410	AMAZON.COM LLC	\$105.00
411	AMAZON.COM LLC	\$125.20
412	AMAZON.COM LLC	\$134.68
413	AMAZON.COM LLC	\$136.00
414	AMAZON.COM LLC	\$140.14
415	AMAZON.COM LLC	\$192.10

ITEM NUMBER	VENDOR NAME	AMOUNT
416	AMAZON.COM LLC	\$201.89
417	AMAZON.COM LLC	\$212.18
418	AMAZON.COM LLC	\$219.32
419	AMAZON.COM LLC	\$258.53
420	AMAZON.COM LLC	\$344.09
421	AMAZON.COM LLC	\$473.54
422	AMAZON.COM LLC	\$477.53
423	AMAZON.COM LLC	\$521.45
424	AMAZON.COM LLC	\$558.42
425	AMAZON.COM LLC	\$795.25
426	AMAZON.COM LLC	\$1,104.56
427	AMAZON.COM LLC	\$1,116.07
428	AMAZON.COM LLC	\$1,517.75
429	AMAZON.COM LLC	\$1,681.38
430	AMAZON.COM LLC	\$2,132.36
431	AMAZON.COM LLC	\$2,428.18
432	AMAZON.COM LLC	\$2,811.91
AMBISCO INC		\$513.00
433	AMBISCO INC	\$240.00
434	AMBISCO INC	\$273.00
AMELIA FARIELLO		\$125.00
435	AMELIA FARIELLO	\$125.00
AMERICAN ARBITRATION ASSOCIATION		\$1,175.00
436	AMERICAN ARBITRATION ASSOCIATION	\$75.00
437	AMERICAN ARBITRATION ASSOCIATION	\$275.00
438	AMERICAN ARBITRATION ASSOCIATION	\$825.00
AMERICAN ASSOCIATION OF SCHOOL PERSONNEL		\$345.00
439	AMERICAN ASSOCIATION OF SCHOOL PERSONNEL	\$150.00
440	AMERICAN ASSOCIATION OF SCHOOL PERSONNEL	\$195.00
AMERICAN ASSOCIATION OF TEACHERS OF FRENCH		\$60.00
441	AMERICAN ASSOCIATION OF TEACHERS OF FRENCH	\$60.00
AMERICAN ASSOCIATION OF TEACHERS OF ITALIAN		\$256.00
442	AMERICAN ASSOCIATION OF TEACHERS OF ITALIAN	\$256.00
AMERICAN ASSOCIATION OF TEACHERS OF SPANISH		\$571.00
443	AMERICAN ASSOCIATION OF TEACHERS OF SPANISH	\$35.00
444	AMERICAN ASSOCIATION OF TEACHERS OF SPANISH	\$56.00
445	AMERICAN ASSOCIATION OF TEACHERS OF SPANISH	\$130.00
446	AMERICAN ASSOCIATION OF TEACHERS OF SPANISH	\$350.00
AMERICAN CANCER SOCIETY INC		\$250.00
447	AMERICAN CANCER SOCIETY INC	\$250.00
AMERICAN CASTING & MFG CORP		\$114.26
448	AMERICAN CASTING & MFG CORP	\$114.26
AMERICAN CITY BUSINESS JOURNALS INC		\$100.00
449	AMERICAN CITY BUSINESS JOURNALS INC	\$100.00
AMERICAN COMMERCIAL APPLIANCE INC		\$20,128.57
450	AMERICAN COMMERCIAL APPLIANCE INC	\$60.00
451	AMERICAN COMMERCIAL APPLIANCE INC	\$90.00
452	AMERICAN COMMERCIAL APPLIANCE INC	\$690.14

ITEM NUMBER	VENDOR NAME	AMOUNT
453	AMERICAN COMMERCIAL APPLIANCE INC	\$744.08
454	AMERICAN COMMERCIAL APPLIANCE INC	\$854.18
455	AMERICAN COMMERCIAL APPLIANCE INC	\$856.04
456	AMERICAN COMMERCIAL APPLIANCE INC	\$962.23
457	AMERICAN COMMERCIAL APPLIANCE INC	\$1,142.95
458	AMERICAN COMMERCIAL APPLIANCE INC	\$1,301.00
459	AMERICAN COMMERCIAL APPLIANCE INC	\$1,360.83
460	AMERICAN COMMERCIAL APPLIANCE INC	\$1,608.80
461	AMERICAN COMMERCIAL APPLIANCE INC	\$1,644.47
462	AMERICAN COMMERCIAL APPLIANCE INC	\$2,267.34
463	AMERICAN COMMERCIAL APPLIANCE INC	\$2,521.00
464	AMERICAN COMMERCIAL APPLIANCE INC	\$4,025.51
AMERICAN CONSERVATION AND BILLING SOLUTIONS INC		\$18,100.00
465	AMERICAN CONSERVATION AND BILLING SOLUTIONS INC	\$18,100.00
AMERICAN COUNCIL ON THE TEACHING OF FOREIGN		\$164.48
466	AMERICAN COUNCIL ON THE TEACHING OF FOREIGN	\$79.48
467	AMERICAN COUNCIL ON THE TEACHING OF FOREIGN	\$85.00
AMERICAN EAGLE INC		\$4,986.65
468	AMERICAN EAGLE INC	\$118.67
469	AMERICAN EAGLE INC	\$265.33
470	AMERICAN EAGLE INC	\$4,602.65
AMERICAN GAS PRODUCTS LLC		\$96.00
471	AMERICAN GAS PRODUCTS LLC	\$96.00
AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS		\$429.00
472	AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTAN	\$429.00
AMERICAN LEGACY PUBL INC		\$382.50
473	AMERICAN LEGACY PUBL INC	\$382.50
AMERICAN LEGION POST #19		\$850.00
474	AMERICAN LEGION POST #19	\$850.00
AMERICAN LIBRARY ASSOC.		\$2,001.00
475	AMERICAN LIBRARY ASSOC.	\$45.00
476	AMERICAN LIBRARY ASSOC.	\$68.00
477	AMERICAN LIBRARY ASSOC.	\$99.00
478	AMERICAN LIBRARY ASSOC.	\$164.00
479	AMERICAN LIBRARY ASSOC.	\$175.00
480	AMERICAN LIBRARY ASSOC.	\$325.00
481	AMERICAN LIBRARY ASSOC.	\$475.00
482	AMERICAN LIBRARY ASSOC.	\$650.00
AMERICAN MESSAGING SVC LLC		\$424.90
483	AMERICAN MESSAGING SVC LLC	\$140.93
484	AMERICAN MESSAGING SVC LLC	\$140.93
485	AMERICAN MESSAGING SVC LLC	\$143.04
AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT		\$6,177.41
486	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$35.00
487	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$39.00
488	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$78.00
489	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$202.08
490	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$245.00
491	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$420.00

ITEM NUMBER	VENDOR NAME	AMOUNT
492	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$1,029.56
493	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$4,128.77
AMERICAN PAYROLL INSTITUE INC		\$438.00
494	AMERICAN PAYROLL INSTITUE INC	\$219.00
495	AMERICAN PAYROLL INSTITUE INC	\$219.00
AMERICAN PLANNING ASSOCIATION		\$1,465.00
496	AMERICAN PLANNING ASSOCIATION	\$407.00
497	AMERICAN PLANNING ASSOCIATION	\$500.00
498	AMERICAN PLANNING ASSOCIATION	\$558.00
AMERICAN PUBLIC HEALTH ASSOC.		\$220.00
499	AMERICAN PUBLIC HEALTH ASSOC.	\$220.00
AMERICAN PUBLIC WORKS ASN		\$767.50
500	AMERICAN PUBLIC WORKS ASN	\$237.50
501	AMERICAN PUBLIC WORKS ASN	\$245.00
502	AMERICAN PUBLIC WORKS ASN	\$285.00
AMERICAN SERVICE COMPANY		\$850.00
503	AMERICAN SERVICE COMPANY	\$400.00
504	AMERICAN SERVICE COMPANY	\$450.00
AMERICAN SOCIETY OF CIVIL ENGINEERS		\$1,233.00
505	AMERICAN SOCIETY OF CIVIL ENGINEERS	\$338.00
506	AMERICAN SOCIETY OF CIVIL ENGINEERS	\$895.00
AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS		\$233.00
507	AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	\$233.00
AMERICAN WATER WORKS ASSN		\$269.00
508	AMERICAN WATER WORKS ASSN	\$269.00
AMERIKEN CARING SERVICES INC		\$6,225.00
509	AMERIKEN CARING SERVICES INC	\$1,425.00
510	AMERIKEN CARING SERVICES INC	\$4,800.00
AMI GRAPHICS INC		\$5,195.65
511	AMI GRAPHICS INC	\$148.85
512	AMI GRAPHICS INC	\$250.00
513	AMI GRAPHICS INC	\$464.00
514	AMI GRAPHICS INC	\$762.80
515	AMI GRAPHICS INC	\$1,004.00
516	AMI GRAPHICS INC	\$2,566.00
AMPM FACILITY SERVICES CORPORATION		\$994,481.62
517	AMPM FACILITY SERVICES CORPORATION	\$237.36
518	AMPM FACILITY SERVICES CORPORATION	\$385.71
519	AMPM FACILITY SERVICES CORPORATION	\$534.06
520	AMPM FACILITY SERVICES CORPORATION	\$534.06
521	AMPM FACILITY SERVICES CORPORATION	\$890.10
522	AMPM FACILITY SERVICES CORPORATION	\$979.11
523	AMPM FACILITY SERVICES CORPORATION	\$1,305.00
524	AMPM FACILITY SERVICES CORPORATION	\$2,091.48
525	AMPM FACILITY SERVICES CORPORATION	\$3,258.03
526	AMPM FACILITY SERVICES CORPORATION	\$8,040.57
527	AMPM FACILITY SERVICES CORPORATION	\$17,370.00
528	AMPM FACILITY SERVICES CORPORATION	\$20,497.50

ITEM NUMBER	VENDOR NAME	AMOUNT
529	AMPM FACILITY SERVICES CORPORATION	\$75,471.84
530	AMPM FACILITY SERVICES CORPORATION	\$75,471.84
531	AMPM FACILITY SERVICES CORPORATION	\$75,471.84
532	AMPM FACILITY SERVICES CORPORATION	\$75,471.84
533	AMPM FACILITY SERVICES CORPORATION	\$75,471.84
534	AMPM FACILITY SERVICES CORPORATION	\$75,471.84
535	AMPM FACILITY SERVICES CORPORATION	\$76,005.90
536	AMPM FACILITY SERVICES CORPORATION	\$77,429.34
537	AMPM FACILITY SERVICES CORPORATION	\$86,976.84
538	AMPM FACILITY SERVICES CORPORATION	\$245,115.52
AMY BAMFORTH		\$33,776.00
539	AMY BAMFORTH	\$326.00
540	AMY BAMFORTH	\$1,480.00
541	AMY BAMFORTH	\$2,000.00
542	AMY BAMFORTH	\$2,520.00
543	AMY BAMFORTH	\$2,630.00
544	AMY BAMFORTH	\$3,170.00
545	AMY BAMFORTH	\$3,230.00
546	AMY BAMFORTH	\$4,180.00
547	AMY BAMFORTH	\$6,620.00
548	AMY BAMFORTH	\$7,620.00
AMY WYNNE		\$150.00
549	AMY WYNNE	\$150.00
ANACA TECHNOLOGIES		\$1,299.00
550	ANACA TECHNOLOGIES	\$500.00
551	ANACA TECHNOLOGIES	\$799.00
ANAESTHESIA ASSOC OF MASSACHUSETTS PC		\$1,800.87
552	ANAESTHESIA ASSOC OF MASSACHUSETTS PC	\$214.50
553	ANAESTHESIA ASSOC OF MASSACHUSETTS PC	\$351.00
554	ANAESTHESIA ASSOC OF MASSACHUSETTS PC	\$426.66
555	ANAESTHESIA ASSOC OF MASSACHUSETTS PC	\$808.71
ANAESTHESIA ASSOCIATES OF BOSTON		\$2,984.01
556	ANAESTHESIA ASSOCIATES OF BOSTON	\$334.99
557	ANAESTHESIA ASSOCIATES OF BOSTON	\$663.96
558	ANAESTHESIA ASSOCIATES OF BOSTON	\$724.32
559	ANAESTHESIA ASSOCIATES OF BOSTON	\$1,260.74
ANAMARIA BORGES BALBINO		\$100.00
560	ANAMARIA BORGES BALBINO	\$100.00
ANASTASIA ELLIOTT		\$1,700.00
561	ANASTASIA ELLIOTT	\$700.00
562	ANASTASIA ELLIOTT	\$1,000.00
ANDREA COSTA KEENAN		\$2,000.00
563	ANDREA COSTA KEENAN	\$2,000.00
ANDREA WELLS		\$5,000.00
564	ANDREA WELLS	\$2,000.00
565	ANDREA WELLS	\$3,000.00
ANDREW DAY CHURCHILL		\$500.00
566	ANDREW DAY CHURCHILL	\$500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ANDREW J DOHERTY		\$82.00
567	ANDREW J DOHERTY	\$82.00
ANDREW O BROWN		\$6,755.00
568	ANDREW O BROWN	\$2,450.00
569	ANDREW O BROWN	\$4,305.00
ANDREW RINGLER		\$550.00
570	ANDREW RINGLER	\$250.00
571	ANDREW RINGLER	\$300.00
ANDREW SHIRSHAC		\$120.00
572	ANDREW SHIRSHAC	\$120.00
ANDREZA CRESCENCIO		\$200.00
573	ANDREZA CRESCENCIO	\$200.00
ANGEL VIEW PET CEMETERY AND CREMATORY INC		\$195.00
574	ANGEL VIEW PET CEMETERY AND CREMATORY INC	\$195.00
ANGELA DE ALENCAR		\$400.00
575	ANGELA DE ALENCAR	\$400.00
ANIMAL CARE EQUIPMENT & SERVICES LLC		\$1,541.99
576	ANIMAL CARE EQUIPMENT & SERVICES LLC	\$236.80
577	ANIMAL CARE EQUIPMENT & SERVICES LLC	\$1,305.19
ANIMAL CONTROL OFFICERS ASSN.OF MASS		\$495.00
578	ANIMAL CONTROL OFFICERS ASSN.OF MASS	\$495.00
ANN E BRADY		\$331.00
579	ANN E BRADY	\$161.50
580	ANN E BRADY	\$169.50
ANNE DRESBACH		\$800.00
581	ANNE DRESBACH	\$300.00
582	ANNE DRESBACH	\$500.00
ANNE MARIE FERRAINA		\$425.00
583	ANNE MARIE FERRAINA	\$200.00
584	ANNE MARIE FERRAINA	\$225.00
ANNE S RYAN		\$300.00
585	ANNE S RYAN	\$150.00
586	ANNE S RYAN	\$150.00
ANNE VATERLAUS		\$500.00
587	ANNE VATERLAUS	\$500.00
ANNETTE M LEBICZ		\$275.00
588	ANNETTE M LEBICZ	\$108.33
589	ANNETTE M LEBICZ	\$166.67
ANNIE E LAVOIE		\$225.00
590	ANNIE E LAVOIE	\$225.00
ANTARES GROUP INCORPORATED		\$2,760.00
591	ANTARES GROUP INCORPORATED	\$730.00
592	ANTARES GROUP INCORPORATED	\$2,030.00
ANTHONY BENHAM		\$82.00

ITEM NUMBER	VENDOR NAME	AMOUNT
593	ANTHONY BENHAM	\$82.00
ANTHONY COMEIRO		\$270.00
594	ANTHONY COMEIRO	\$30.00
595	ANTHONY COMEIRO	\$60.00
596	ANTHONY COMEIRO	\$180.00
ANTHONY CRISAFULLI		\$400.00
597	ANTHONY CRISAFULLI	\$400.00
ANTHONY CUCINOTTA		\$102.00
598	ANTHONY CUCINOTTA	\$102.00
ANTHONY J. LAVALLE		\$82.00
599	ANTHONY J. LAVALLE	\$82.00
ANTHONY J. SZYKNIJ		\$1,600.00
600	ANTHONY J. SZYKNIJ	\$1,600.00
ANTHONY P BISCARDI		\$66.00
601	ANTHONY P BISCARDI	\$66.00
ANTHONY SPARANDARA		\$18,000.00
602	ANTHONY SPARANDARA	\$8,425.00
603	ANTHONY SPARANDARA	\$9,575.00
ANTHONY TRAN		\$170.00
604	ANTHONY TRAN	\$170.00
ANTOINE HAJJAR		\$81.00
605	ANTOINE HAJJAR	\$81.00
ANTONIO J. MARIN		\$80.00
606	ANTONIO J. MARIN	\$80.00
ANTONIO LAFAUCI		\$90.00
607	ANTONIO LAFAUCI	\$30.00
608	ANTONIO LAFAUCI	\$60.00
ANTONIO MOUREILLES		\$250.00
609	ANTONIO MOUREILLES	\$250.00
APD MANAGEMENT INC		\$975.00
610	APD MANAGEMENT INC	\$975.00
APEX INFORMATION SECURITY INC		\$338.16
611	APEX INFORMATION SECURITY INC	\$140.26
612	APEX INFORMATION SECURITY INC	\$197.90
APPLAUSE LEARNING RESOURCES INC.		\$586.72
613	APPLAUSE LEARNING RESOURCES INC.	\$586.72
APPLE INC		\$8,852.90
614	APPLE INC	\$891.90
615	APPLE INC	\$7,961.00
APPLIED GEOGRAPHICS INC		\$2,500.00
616	APPLIED GEOGRAPHICS INC	\$2,500.00
AQUA BARRIERS INC		\$120,503.92
617	AQUA BARRIERS INC	\$1,666.00
618	AQUA BARRIERS INC	\$1,720.47

ITEM NUMBER	VENDOR NAME	AMOUNT
619	AQUA BARRIERS INC	\$1,724.90
620	AQUA BARRIERS INC	\$1,754.40
621	AQUA BARRIERS INC	\$1,821.10
622	AQUA BARRIERS INC	\$1,864.37
623	AQUA BARRIERS INC	\$2,481.31
624	AQUA BARRIERS INC	\$2,907.08
625	AQUA BARRIERS INC	\$3,093.83
626	AQUA BARRIERS INC	\$3,193.15
627	AQUA BARRIERS INC	\$4,066.98
628	AQUA BARRIERS INC	\$5,565.54
629	AQUA BARRIERS INC	\$6,088.81
630	AQUA BARRIERS INC	\$8,001.20
631	AQUA BARRIERS INC	\$10,467.19
632	AQUA BARRIERS INC	\$10,825.42
633	AQUA BARRIERS INC	\$18,977.12
634	AQUA BARRIERS INC	\$34,285.05
ARBELLA MUTUAL INSURANCE COMPANY		\$11,602.05
635	ARBELLA MUTUAL INSURANCE COMPANY	\$873.00
636	ARBELLA MUTUAL INSURANCE COMPANY	\$1,588.00
637	ARBELLA MUTUAL INSURANCE COMPANY	\$1,700.00
638	ARBELLA MUTUAL INSURANCE COMPANY	\$7,441.05
ARBOR SCIENTIFIC		\$1,445.85
639	ARBOR SCIENTIFIC	\$40.00
640	ARBOR SCIENTIFIC	\$299.65
641	ARBOR SCIENTIFIC	\$1,106.20
ARI FLEET LT.		\$675.10
642	ARI FLEET LT.	\$675.10
ARIEL FREIBERG		\$1,300.00
643	ARIEL FREIBERG	\$1,300.00
ARIEL PENA		\$400.00
644	ARIEL PENA	\$400.00
ARINDA M TAYLOR		\$225.00
645	ARINDA M TAYLOR	\$50.00
646	ARINDA M TAYLOR	\$50.00
647	ARINDA M TAYLOR	\$125.00
ARISE CONSULTING SERVICES INC		\$51,287.50
648	ARISE CONSULTING SERVICES INC	\$1,430.00
649	ARISE CONSULTING SERVICES INC	\$3,080.00
650	ARISE CONSULTING SERVICES INC	\$3,630.00
651	ARISE CONSULTING SERVICES INC	\$4,070.00
652	ARISE CONSULTING SERVICES INC	\$4,180.00
653	ARISE CONSULTING SERVICES INC	\$4,345.00
654	ARISE CONSULTING SERVICES INC	\$4,675.00
655	ARISE CONSULTING SERVICES INC	\$4,757.50
656	ARISE CONSULTING SERVICES INC	\$4,840.00
657	ARISE CONSULTING SERVICES INC	\$5,225.00
658	ARISE CONSULTING SERVICES INC	\$5,280.00
659	ARISE CONSULTING SERVICES INC	\$5,775.00
ARLMONT TRANSPORTATION CO		\$31,877.25
660	ARLMONT TRANSPORTATION CO	\$845.50

ITEM NUMBER	VENDOR NAME	AMOUNT
661	ARLMONT TRANSPORTATION CO	\$2,887.00
662	ARLMONT TRANSPORTATION CO	\$4,207.50
663	ARLMONT TRANSPORTATION CO	\$4,327.50
664	ARLMONT TRANSPORTATION CO	\$4,527.50
665	ARLMONT TRANSPORTATION CO	\$4,925.00
666	ARLMONT TRANSPORTATION CO	\$10,157.25
ARMAND HOXHOLLI		\$404.00
667	ARMAND HOXHOLLI	\$60.00
668	ARMAND HOXHOLLI	\$344.00
ARSEN KARAGEOZIAN		\$1,500.00
669	ARSEN KARAGEOZIAN	\$1,500.00
ARTERY LOCK SERVICE INC		\$259.66
670	ARTERY LOCK SERVICE INC	\$259.66
ARTEX MANUFACTURING CO		\$1,110.83
671	ARTEX MANUFACTURING CO	\$1,110.83
ARTSHIRT CO		\$810.00
672	ARTSHIRT CO	\$810.00
ASSABET VALLEY COLLABORATIVE		\$35,616.39
673	ASSABET VALLEY COLLABORATIVE	\$1,500.15
674	ASSABET VALLEY COLLABORATIVE	\$14,543.00
675	ASSABET VALLEY COLLABORATIVE	\$19,573.24
ASSOC. FOR SUPERVISION AND		\$328.00
676	ASSOC. FOR SUPERVISION AND	\$89.00
677	ASSOC. FOR SUPERVISION AND	\$239.00
ASSOCIATED GRANT MAKERS OF MASS.		\$430.00
678	ASSOCIATED GRANT MAKERS OF MASS.	\$100.00
679	ASSOCIATED GRANT MAKERS OF MASS.	\$330.00
ASSOCIATION FOR FACILITIES ENGINEERING		\$1,594.00
680	ASSOCIATION FOR FACILITIES ENGINEERING	\$199.00
681	ASSOCIATION FOR FACILITIES ENGINEERING	\$1,395.00
ASSOCIATION OF CHRISTIAN SCHOOLS INTERNATIONAL		\$1,919.23
682	ASSOCIATION OF CHRISTIAN SCHOOLS INTERNATIONAL	\$1,919.23
ASSOCIATION OF GOVERNMENT ACCOUNTANTS		\$107.50
683	ASSOCIATION OF GOVERNMENT ACCOUNTANTS	\$107.50
ATC GROUP SERVICES LLC		\$4,760.00
684	ATC GROUP SERVICES LLC	\$1,150.00
685	ATC GROUP SERVICES LLC	\$3,610.00
ATHLETICA SPORT SYSTEMS INC		\$6,682.40
686	ATHLETICA SPORT SYSTEMS INC	\$133.00
687	ATHLETICA SPORT SYSTEMS INC	\$2,207.00
688	ATHLETICA SPORT SYSTEMS INC	\$4,342.40
ATKINSON CARPET INSTALLATION COMPANY		\$72,012.18
689	ATKINSON CARPET INSTALLATION COMPANY	\$625.00
690	ATKINSON CARPET INSTALLATION COMPANY	\$1,535.00
691	ATKINSON CARPET INSTALLATION COMPANY	\$2,370.60
692	ATKINSON CARPET INSTALLATION COMPANY	\$2,700.00

ITEM NUMBER	VENDOR NAME	AMOUNT
693	ATKINSON CARPET INSTALLATION COMPANY	\$4,712.00
694	ATKINSON CARPET INSTALLATION COMPANY	\$5,925.00
695	ATKINSON CARPET INSTALLATION COMPANY	\$7,040.80
696	ATKINSON CARPET INSTALLATION COMPANY	\$15,099.28
697	ATKINSON CARPET INSTALLATION COMPANY	\$32,004.50
ATL CONSTRUCTION INC		\$3,811.50
698	ATL CONSTRUCTION INC	\$3,811.50
ATLANTIC BAY CONTRACTING COMPANY INC		\$112,963.67
699	ATLANTIC BAY CONTRACTING COMPANY INC	\$24,350.57
700	ATLANTIC BAY CONTRACTING COMPANY INC	\$88,613.10
ATLANTIC BROOM SERVICE INC		\$16,018.10
701	ATLANTIC BROOM SERVICE INC	\$609.66
702	ATLANTIC BROOM SERVICE INC	\$1,083.84
703	ATLANTIC BROOM SERVICE INC	\$2,040.00
704	ATLANTIC BROOM SERVICE INC	\$2,352.00
705	ATLANTIC BROOM SERVICE INC	\$4,832.60
706	ATLANTIC BROOM SERVICE INC	\$5,100.00
ATLANTIC CARBIDE SALES AND SERVICE		\$24.15
707	ATLANTIC CARBIDE SALES AND SERVICE	\$24.15
ATLANTIC MARKINGS		\$9,750.00
708	ATLANTIC MARKINGS	\$9,750.00
ATLANTIC TACTICAL INC		\$30,201.90
709	ATLANTIC TACTICAL INC	\$30,201.90
ATRIUS HEALTH INC		\$1,907.34
710	ATRIUS HEALTH INC	\$44.71
711	ATRIUS HEALTH INC	\$46.20
712	ATRIUS HEALTH INC	\$65.91
713	ATRIUS HEALTH INC	\$65.91
714	ATRIUS HEALTH INC	\$75.76
715	ATRIUS HEALTH INC	\$164.68
716	ATRIUS HEALTH INC	\$170.17
717	ATRIUS HEALTH INC	\$225.68
718	ATRIUS HEALTH INC	\$305.16
719	ATRIUS HEALTH INC	\$351.06
720	ATRIUS HEALTH INC	\$392.10
ATS EQUIPMENT INC		\$22,677.86
721	ATS EQUIPMENT INC	\$3.25
722	ATS EQUIPMENT INC	\$73.10
723	ATS EQUIPMENT INC	\$252.83
724	ATS EQUIPMENT INC	\$487.35
725	ATS EQUIPMENT INC	\$526.97
726	ATS EQUIPMENT INC	\$660.25
727	ATS EQUIPMENT INC	\$683.83
728	ATS EQUIPMENT INC	\$1,219.42
729	ATS EQUIPMENT INC	\$3,061.13
730	ATS EQUIPMENT INC	\$3,715.52
731	ATS EQUIPMENT INC	\$11,994.21
ATX LEARNING LLC		\$20,018.25
732	ATX LEARNING LLC	\$2,025.00

ITEM NUMBER	VENDOR NAME	AMOUNT
733	ATX LEARNING LLC	\$17,993.25
AUDIO SPECTRUM INC		\$4,999.00
734	AUDIO SPECTRUM INC	\$4,999.00
AUSTIN INSURANCE AGENCY INC		\$47,555.96
735	AUSTIN INSURANCE AGENCY INC	\$47,555.96
AUTISM COMMUNITY THERAPISTS LLC		\$74,205.05
736	AUTISM COMMUNITY THERAPISTS LLC	\$1,336.25
737	AUTISM COMMUNITY THERAPISTS LLC	\$1,733.12
738	AUTISM COMMUNITY THERAPISTS LLC	\$1,932.30
739	AUTISM COMMUNITY THERAPISTS LLC	\$2,045.83
740	AUTISM COMMUNITY THERAPISTS LLC	\$2,481.24
741	AUTISM COMMUNITY THERAPISTS LLC	\$2,844.18
742	AUTISM COMMUNITY THERAPISTS LLC	\$2,908.75
743	AUTISM COMMUNITY THERAPISTS LLC	\$3,136.25
744	AUTISM COMMUNITY THERAPISTS LLC	\$3,213.12
745	AUTISM COMMUNITY THERAPISTS LLC	\$3,264.37
746	AUTISM COMMUNITY THERAPISTS LLC	\$3,351.87
747	AUTISM COMMUNITY THERAPISTS LLC	\$3,485.62
748	AUTISM COMMUNITY THERAPISTS LLC	\$3,636.87
749	AUTISM COMMUNITY THERAPISTS LLC	\$3,991.87
750	AUTISM COMMUNITY THERAPISTS LLC	\$5,787.50
751	AUTISM COMMUNITY THERAPISTS LLC	\$5,813.75
752	AUTISM COMMUNITY THERAPISTS LLC	\$7,151.87
753	AUTISM COMMUNITY THERAPISTS LLC	\$7,209.37
754	AUTISM COMMUNITY THERAPISTS LLC	\$8,880.92
AVA GUADALUPE QUADROS		\$60.00
755	AVA GUADALUPE QUADROS	\$60.00
AXION BUSINESS TECHNOLOGIES		\$6,674.50
756	AXION BUSINESS TECHNOLOGIES	\$45.64
757	AXION BUSINESS TECHNOLOGIES	\$222.00
758	AXION BUSINESS TECHNOLOGIES	\$780.00
759	AXION BUSINESS TECHNOLOGIES	\$1,410.86
760	AXION BUSINESS TECHNOLOGIES	\$1,426.00
761	AXION BUSINESS TECHNOLOGIES	\$2,790.00
AZA INC		\$7,315.00
762	AZA INC	\$7,315.00
B & H PHOTO & ELECTRONICS CO		\$5,289.12
763	B & H PHOTO & ELECTRONICS CO	\$26.56
764	B & H PHOTO & ELECTRONICS CO	\$47.80
765	B & H PHOTO & ELECTRONICS CO	\$81.60
766	B & H PHOTO & ELECTRONICS CO	\$99.99
767	B & H PHOTO & ELECTRONICS CO	\$207.78
768	B & H PHOTO & ELECTRONICS CO	\$237.20
769	B & H PHOTO & ELECTRONICS CO	\$371.36
770	B & H PHOTO & ELECTRONICS CO	\$391.51
771	B & H PHOTO & ELECTRONICS CO	\$461.14
772	B & H PHOTO & ELECTRONICS CO	\$494.26
773	B & H PHOTO & ELECTRONICS CO	\$1,375.33
774	B & H PHOTO & ELECTRONICS CO	\$1,494.59
B&H ENTERPRISES INC		\$2,320.00

ITEM NUMBER	VENDOR NAME	AMOUNT
775	B&H ENTERPRISES INC	\$2,320.00
B.E.PUBLISHING		\$5,010.00
776	B.E.PUBLISHING	\$5,010.00
B2B SUPPLIES USA LLC		\$17,881.88
777	B2B SUPPLIES USA LLC	\$1,869.88
778	B2B SUPPLIES USA LLC	\$7,264.00
779	B2B SUPPLIES USA LLC	\$8,748.00
BAKER AND TAYLOR INC		\$16,490.02
780	BAKER AND TAYLOR INC	\$15.59
781	BAKER AND TAYLOR INC	\$15.63
782	BAKER AND TAYLOR INC	\$20.37
783	BAKER AND TAYLOR INC	\$20.39
784	BAKER AND TAYLOR INC	\$29.62
785	BAKER AND TAYLOR INC	\$40.78
786	BAKER AND TAYLOR INC	\$50.31
787	BAKER AND TAYLOR INC	\$65.86
788	BAKER AND TAYLOR INC	\$75.71
789	BAKER AND TAYLOR INC	\$85.65
790	BAKER AND TAYLOR INC	\$91.99
791	BAKER AND TAYLOR INC	\$101.85
792	BAKER AND TAYLOR INC	\$218.07
793	BAKER AND TAYLOR INC	\$221.02
794	BAKER AND TAYLOR INC	\$227.16
795	BAKER AND TAYLOR INC	\$236.07
796	BAKER AND TAYLOR INC	\$271.82
797	BAKER AND TAYLOR INC	\$276.10
798	BAKER AND TAYLOR INC	\$316.29
799	BAKER AND TAYLOR INC	\$333.72
800	BAKER AND TAYLOR INC	\$472.84
801	BAKER AND TAYLOR INC	\$493.53
802	BAKER AND TAYLOR INC	\$496.29
803	BAKER AND TAYLOR INC	\$500.98
804	BAKER AND TAYLOR INC	\$522.15
805	BAKER AND TAYLOR INC	\$544.17
806	BAKER AND TAYLOR INC	\$563.84
807	BAKER AND TAYLOR INC	\$679.40
808	BAKER AND TAYLOR INC	\$774.47
809	BAKER AND TAYLOR INC	\$933.68
810	BAKER AND TAYLOR INC	\$1,024.66
811	BAKER AND TAYLOR INC	\$1,143.29
812	BAKER AND TAYLOR INC	\$1,316.23
813	BAKER AND TAYLOR INC	\$1,395.04
814	BAKER AND TAYLOR INC	\$2,915.45
BALASAN AGX FILM COLLECTIVE		\$540.00
815	BALASAN AGX FILM COLLECTIVE	\$540.00
BALBINA JERONIMO		\$135.00
816	BALBINA JERONIMO	\$35.00
817	BALBINA JERONIMO	\$100.00
BALFOUR		\$600.00
818	BALFOUR	\$600.00
BALLARD AND TIGHE PUBLISHERS		\$3,302.20

ITEM NUMBER	VENDOR NAME	AMOUNT
819	BALLARD AND TIGHE PUBLISHERS	\$711.70
820	BALLARD AND TIGHE PUBLISHERS	\$2,590.50
BALLET FOLKLORICO JUVENIL COLOMBIANO		\$250.00
821	BALLET FOLKLORICO JUVENIL COLOMBIANO	\$250.00
BALLOON BOSS		\$594.50
822	BALLOON BOSS	\$89.50
823	BALLOON BOSS	\$505.00
BAND SHOPPE		\$7,878.97
824	BAND SHOPPE	\$170.26
825	BAND SHOPPE	\$7,708.71
BANNER SYSTEMS OF MASSACHUSETTS INC		\$23,433.75
826	BANNER SYSTEMS OF MASSACHUSETTS INC	\$1,930.00
827	BANNER SYSTEMS OF MASSACHUSETTS INC	\$3,053.20
828	BANNER SYSTEMS OF MASSACHUSETTS INC	\$4,490.00
829	BANNER SYSTEMS OF MASSACHUSETTS INC	\$13,960.55
BARBARA HELLER		\$500.00
830	BARBARA HELLER	\$500.00
BARBARA J MANGUM		\$6,943.00
831	BARBARA J MANGUM	\$2,000.00
832	BARBARA J MANGUM	\$4,943.00
BARBARA LYNCH		\$300.00
833	BARBARA LYNCH	\$150.00
834	BARBARA LYNCH	\$150.00
BARLETTA HEAVY DIVISION INC		\$1,528,623.35
835	BARLETTA HEAVY DIVISION INC	\$114,469.84
836	BARLETTA HEAVY DIVISION INC	\$351,013.60
837	BARLETTA HEAVY DIVISION INC	\$1,063,139.91
BARNES & NOBLE BOOKSELLERS		\$19,260.85
838	BARNES & NOBLE BOOKSELLERS	\$5.24
839	BARNES & NOBLE BOOKSELLERS	\$22.44
840	BARNES & NOBLE BOOKSELLERS	\$82.48
841	BARNES & NOBLE BOOKSELLERS	\$174.46
842	BARNES & NOBLE BOOKSELLERS	\$177.71
843	BARNES & NOBLE BOOKSELLERS	\$237.30
844	BARNES & NOBLE BOOKSELLERS	\$277.75
845	BARNES & NOBLE BOOKSELLERS	\$311.10
846	BARNES & NOBLE BOOKSELLERS	\$333.80
847	BARNES & NOBLE BOOKSELLERS	\$433.16
848	BARNES & NOBLE BOOKSELLERS	\$470.02
849	BARNES & NOBLE BOOKSELLERS	\$504.34
850	BARNES & NOBLE BOOKSELLERS	\$712.25
851	BARNES & NOBLE BOOKSELLERS	\$794.28
852	BARNES & NOBLE BOOKSELLERS	\$1,144.54
853	BARNES & NOBLE BOOKSELLERS	\$1,187.00
854	BARNES & NOBLE BOOKSELLERS	\$1,214.40
855	BARNES & NOBLE BOOKSELLERS	\$1,433.24
856	BARNES & NOBLE BOOKSELLERS	\$1,796.57
857	BARNES & NOBLE BOOKSELLERS	\$1,816.27
858	BARNES & NOBLE BOOKSELLERS	\$2,235.10

ITEM NUMBER	VENDOR NAME	AMOUNT
859	BARNES & NOBLE BOOKSELLERS	\$3,897.40
BARRETT TREE SERVICE EAST INC		\$89,925.74
860	BARRETT TREE SERVICE EAST INC	\$36,260.75
861	BARRETT TREE SERVICE EAST INC	\$53,664.99
BARRON'S EDUCATIONAL SERIES		\$131.95
862	BARRON'S EDUCATIONAL SERIES	\$131.95
BARRY KINCAID LOGUE		\$1,155.00
863	BARRY KINCAID LOGUE	\$315.00
864	BARRY KINCAID LOGUE	\$400.00
865	BARRY KINCAID LOGUE	\$440.00
BARRY'S AUTO SUPPLY INC		\$156,565.63
866	BARRY'S AUTO SUPPLY INC	\$13.34
867	BARRY'S AUTO SUPPLY INC	\$34.56
868	BARRY'S AUTO SUPPLY INC	\$40.47
869	BARRY'S AUTO SUPPLY INC	\$54.02
870	BARRY'S AUTO SUPPLY INC	\$70.15
871	BARRY'S AUTO SUPPLY INC	\$91.52
872	BARRY'S AUTO SUPPLY INC	\$154.34
873	BARRY'S AUTO SUPPLY INC	\$156.67
874	BARRY'S AUTO SUPPLY INC	\$231.96
875	BARRY'S AUTO SUPPLY INC	\$233.99
876	BARRY'S AUTO SUPPLY INC	\$253.64
877	BARRY'S AUTO SUPPLY INC	\$308.19
878	BARRY'S AUTO SUPPLY INC	\$497.82
879	BARRY'S AUTO SUPPLY INC	\$531.10
880	BARRY'S AUTO SUPPLY INC	\$537.73
881	BARRY'S AUTO SUPPLY INC	\$619.91
882	BARRY'S AUTO SUPPLY INC	\$709.50
883	BARRY'S AUTO SUPPLY INC	\$718.74
884	BARRY'S AUTO SUPPLY INC	\$778.19
885	BARRY'S AUTO SUPPLY INC	\$787.61
886	BARRY'S AUTO SUPPLY INC	\$814.42
887	BARRY'S AUTO SUPPLY INC	\$844.30
888	BARRY'S AUTO SUPPLY INC	\$939.21
889	BARRY'S AUTO SUPPLY INC	\$1,165.66
890	BARRY'S AUTO SUPPLY INC	\$1,218.20
891	BARRY'S AUTO SUPPLY INC	\$1,677.06
892	BARRY'S AUTO SUPPLY INC	\$2,378.25
893	BARRY'S AUTO SUPPLY INC	\$2,463.16
894	BARRY'S AUTO SUPPLY INC	\$2,612.06
895	BARRY'S AUTO SUPPLY INC	\$2,803.37
896	BARRY'S AUTO SUPPLY INC	\$3,580.30
897	BARRY'S AUTO SUPPLY INC	\$4,068.16
898	BARRY'S AUTO SUPPLY INC	\$4,731.12
899	BARRY'S AUTO SUPPLY INC	\$5,165.28
900	BARRY'S AUTO SUPPLY INC	\$6,544.49
901	BARRY'S AUTO SUPPLY INC	\$8,894.17
902	BARRY'S AUTO SUPPLY INC	\$9,449.37
903	BARRY'S AUTO SUPPLY INC	\$15,455.08
904	BARRY'S AUTO SUPPLY INC	\$74,938.52
BARTLETT INTERACTIVE LLC		\$12,272.19
905	BARTLETT INTERACTIVE LLC	\$72.68

ITEM NUMBER	VENDOR NAME	AMOUNT
906	BARTLETT INTERACTIVE LLC	\$105.00
907	BARTLETT INTERACTIVE LLC	\$193.80
908	BARTLETT INTERACTIVE LLC	\$290.70
909	BARTLETT INTERACTIVE LLC	\$380.00
910	BARTLETT INTERACTIVE LLC	\$411.83
911	BARTLETT INTERACTIVE LLC	\$551.25
912	BARTLETT INTERACTIVE LLC	\$617.50
913	BARTLETT INTERACTIVE LLC	\$665.00
914	BARTLETT INTERACTIVE LLC	\$665.00
915	BARTLETT INTERACTIVE LLC	\$665.00
916	BARTLETT INTERACTIVE LLC	\$760.00
917	BARTLETT INTERACTIVE LLC	\$783.75
918	BARTLETT INTERACTIVE LLC	\$799.43
919	BARTLETT INTERACTIVE LLC	\$807.50
920	BARTLETT INTERACTIVE LLC	\$855.00
921	BARTLETT INTERACTIVE LLC	\$855.00
922	BARTLETT INTERACTIVE LLC	\$1,187.50
923	BARTLETT INTERACTIVE LLC	\$1,606.25
BARTOLO PETER ROCCOBERTON JR		\$300.00
924	BARTOLO PETER ROCCOBERTON JR	\$300.00
BASIL HALWAGY		\$500.00
925	BASIL HALWAGY	\$500.00
BATTALION 3 TECHNOLOGIES LLC		\$493.62
926	BATTALION 3 TECHNOLOGIES LLC	\$493.62
BAUDVILLE INC		\$1,718.47
927	BAUDVILLE INC	\$84.65
928	BAUDVILLE INC	\$145.50
929	BAUDVILLE INC	\$281.03
930	BAUDVILLE INC	\$1,207.29
BAY COVE HUMAN SERVICES		\$1,662.00
931	BAY COVE HUMAN SERVICES	\$1,662.00
BAY STATE PHYSICAL THERAPY OF RANDOLPH PC		\$3,116.72
932	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$31.86
933	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$80.50
934	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$110.67
935	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$261.90
936	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$277.34
937	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$345.24
938	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$364.67
939	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$375.57
940	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$460.32
941	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$808.65
BAYLOR UNIVERSITY		\$30.00
942	BAYLOR UNIVERSITY	\$30.00
BAYSIDE CUSTOM EMBROIDERY INC		\$1,969.14
943	BAYSIDE CUSTOM EMBROIDERY INC	\$1,969.14
BAYSTATE INTERPRETERS INC		\$16,419.23
944	BAYSTATE INTERPRETERS INC	\$145.98
945	BAYSTATE INTERPRETERS INC	\$228.65

ITEM NUMBER	VENDOR NAME	AMOUNT
946	BAYSTATE INTERPRETERS INC	\$232.05
947	BAYSTATE INTERPRETERS INC	\$232.90
948	BAYSTATE INTERPRETERS INC	\$554.03
949	BAYSTATE INTERPRETERS INC	\$605.88
950	BAYSTATE INTERPRETERS INC	\$790.33
951	BAYSTATE INTERPRETERS INC	\$1,033.77
952	BAYSTATE INTERPRETERS INC	\$1,684.70
953	BAYSTATE INTERPRETERS INC	\$10,910.94
BCM CONTROLS CORPORATION		\$749.00
954	BCM CONTROLS CORPORATION	\$119.00
955	BCM CONTROLS CORPORATION	\$630.00
BEACON ELECTRICAL DIST.		\$1,336.02
956	BEACON ELECTRICAL DIST.	\$44.28
957	BEACON ELECTRICAL DIST.	\$97.95
958	BEACON ELECTRICAL DIST.	\$168.46
959	BEACON ELECTRICAL DIST.	\$194.28
960	BEACON ELECTRICAL DIST.	\$206.00
961	BEACON ELECTRICAL DIST.	\$312.16
962	BEACON ELECTRICAL DIST.	\$312.89
BEACON SALES ACQUISITION INC		\$681.50
963	BEACON SALES ACQUISITION INC	\$681.50
BEATE GRIEBEN-FRANCIS		\$2,060.00
964	BEATE GRIEBEN-FRANCIS	\$220.00
965	BEATE GRIEBEN-FRANCIS	\$300.00
966	BEATE GRIEBEN-FRANCIS	\$550.00
967	BEATE GRIEBEN-FRANCIS	\$990.00
BEATRIZ PEQUENO		\$50.00
968	BEATRIZ PEQUENO	\$50.00
BECAUSE WATER CORP		\$4,348.50
969	BECAUSE WATER CORP	\$189.70
970	BECAUSE WATER CORP	\$4,158.80
BECKER ARENA PRODUCTS INC		\$2,962.40
971	BECKER ARENA PRODUCTS INC	\$1,455.40
972	BECKER ARENA PRODUCTS INC	\$1,507.00
BECKER'S SCHOOL SUPPLIES		\$2,315.93
973	BECKER'S SCHOOL SUPPLIES	\$756.00
974	BECKER'S SCHOOL SUPPLIES	\$1,559.93
BELA C HASEK II		\$82.00
975	BELA C HASEK II	\$82.00
BELMONT SPRINGS		\$222.74
976	BELMONT SPRINGS	\$12.95
977	BELMONT SPRINGS	\$12.95
978	BELMONT SPRINGS	\$12.95
979	BELMONT SPRINGS	\$20.72
980	BELMONT SPRINGS	\$28.49
981	BELMONT SPRINGS	\$33.67
982	BELMONT SPRINGS	\$49.21
983	BELMONT SPRINGS	\$51.80

ITEM NUMBER	VENDOR NAME	AMOUNT
BENEFIT STRATEGIES LLC		\$13,619.25
984	BENEFIT STRATEGIES LLC	\$250.00
985	BENEFIT STRATEGIES LLC	\$840.00
986	BENEFIT STRATEGIES LLC	\$3,047.75
987	BENEFIT STRATEGIES LLC	\$3,579.50
988	BENEFIT STRATEGIES LLC	\$5,902.00
BENEVENTO ASPHALT CORP.		\$10,406.64
989	BENEVENTO ASPHALT CORP.	\$191.58
990	BENEVENTO ASPHALT CORP.	\$208.32
991	BENEVENTO ASPHALT CORP.	\$1,180.48
992	BENEVENTO ASPHALT CORP.	\$1,491.00
993	BENEVENTO ASPHALT CORP.	\$1,562.00
994	BENEVENTO ASPHALT CORP.	\$2,649.26
995	BENEVENTO ASPHALT CORP.	\$3,124.00
BENJAMIN JARED COLGAN		\$766.00
996	BENJAMIN JARED COLGAN	\$766.00
BENNET HAZELL		\$75.00
997	BENNET HAZELL	\$75.00
BENOIT INTERPRETING SVC INC.		\$150.00
998	BENOIT INTERPRETING SVC INC.	\$150.00
BESAFE TECHNOLOGIES INC		\$7,300.00
999	BESAFE TECHNOLOGIES INC	\$7,300.00
BESS EMANUEL		\$4,887.50
1000	BESS EMANUEL	\$112.50
1001	BESS EMANUEL	\$240.00
1002	BESS EMANUEL	\$240.00
1003	BESS EMANUEL	\$420.00
1004	BESS EMANUEL	\$1,875.00
1005	BESS EMANUEL	\$2,000.00
BEST BUY GOV LLC		\$309.89
1006	BEST BUY GOV LLC	\$309.89
BEST PLUMBING SPECIALTIES INC		\$798.60
1007	BEST PLUMBING SPECIALTIES INC	\$32.64
1008	BEST PLUMBING SPECIALTIES INC	\$765.96
BETH A BEAVERSON		\$450.00
1009	BETH A BEAVERSON	\$450.00
BETH ISRAEL DEACONESS MEDICAL CENTER INC		\$1,547.20
1010	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$49.00
1011	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$49.00
1012	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$511.20
1013	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$938.00
BETH ISRAEL MEDICAL CENTER		\$398.96
1014	BETH ISRAEL MEDICAL CENTER	\$9.21
1015	BETH ISRAEL MEDICAL CENTER	\$54.27
1016	BETH ISRAEL MEDICAL CENTER	\$57.56
1017	BETH ISRAEL MEDICAL CENTER	\$65.91
1018	BETH ISRAEL MEDICAL CENTER	\$79.82
1019	BETH ISRAEL MEDICAL CENTER	\$132.19

ITEM NUMBER	VENDOR NAME	AMOUNT
BETSY REARDON		\$5,300.00
1020	BETSY REARDON	\$1,800.00
1021	BETSY REARDON	\$3,500.00
BETTINA LENGSFELD		\$198.00
1022	BETTINA LENGSFELD	\$198.00
BETTY MURPHY		\$300.00
1023	BETTY MURPHY	\$150.00
1024	BETTY MURPHY	\$150.00
BEVAN WEISSMAN		\$15,326.74
1025	BEVAN WEISSMAN	\$1,104.00
1026	BEVAN WEISSMAN	\$1,950.00
1027	BEVAN WEISSMAN	\$2,000.00
1028	BEVAN WEISSMAN	\$2,300.00
1029	BEVAN WEISSMAN	\$2,550.00
1030	BEVAN WEISSMAN	\$5,422.74
BEVERLY SCHOOL FOR THE DEAF		\$161,153.72
1031	BEVERLY SCHOOL FOR THE DEAF	\$5,898.73
1032	BEVERLY SCHOOL FOR THE DEAF	\$9,004.34
1033	BEVERLY SCHOOL FOR THE DEAF	\$10,301.98
1034	BEVERLY SCHOOL FOR THE DEAF	\$12,066.45
1035	BEVERLY SCHOOL FOR THE DEAF	\$12,870.88
1036	BEVERLY SCHOOL FOR THE DEAF	\$12,870.88
1037	BEVERLY SCHOOL FOR THE DEAF	\$14,479.74
1038	BEVERLY SCHOOL FOR THE DEAF	\$15,284.17
1039	BEVERLY SCHOOL FOR THE DEAF	\$16,893.03
1040	BEVERLY SCHOOL FOR THE DEAF	\$16,893.03
1041	BEVERLY SCHOOL FOR THE DEAF	\$16,893.03
1042	BEVERLY SCHOOL FOR THE DEAF	\$17,697.46
BFSC INC		\$189.00
1043	BFSC INC	\$189.00
BI-COUNTRY COLLABORATIVE		\$38,836.00
1044	BI-COUNTRY COLLABORATIVE	\$4,380.00
1045	BI-COUNTRY COLLABORATIVE	\$4,672.00
1046	BI-COUNTRY COLLABORATIVE	\$4,672.00
1047	BI-COUNTRY COLLABORATIVE	\$5,256.00
1048	BI-COUNTRY COLLABORATIVE	\$5,548.00
1049	BI-COUNTRY COLLABORATIVE	\$6,132.00
1050	BI-COUNTRY COLLABORATIVE	\$8,176.00
BIBLIOTHECA LLC		\$1,732.00
1051	BIBLIOTHECA LLC	\$1,732.00
BIG BELLY SOLAR INC		\$29,396.83
1052	BIG BELLY SOLAR INC	\$1,330.03
1053	BIG BELLY SOLAR INC	\$1,550.75
1054	BIG BELLY SOLAR INC	\$2,031.55
1055	BIG BELLY SOLAR INC	\$4,065.10
1056	BIG BELLY SOLAR INC	\$20,419.40
BIG LEAGUE ENTERTAINMENT		\$3,849.15
1057	BIG LEAGUE ENTERTAINMENT	\$574.50
1058	BIG LEAGUE ENTERTAINMENT	\$1,436.25

ITEM NUMBER	VENDOR NAME	AMOUNT
1059	BIG LEAGUE ENTERTAINMENT	\$1,838.40
BIGELOW NURSERIES INC		\$120.00
1060	BIGELOW NURSERIES INC	\$120.00
BILINGUAL DICTIONARIES INC		\$1,025.41
1061	BILINGUAL DICTIONARIES INC	\$46.85
1062	BILINGUAL DICTIONARIES INC	\$62.80
1063	BILINGUAL DICTIONARIES INC	\$449.63
1064	BILINGUAL DICTIONARIES INC	\$466.13
BILL LETOURNEAU		\$77.00
1065	BILL LETOURNEAU	\$77.00
BILL'S TAXI SERVICE INC		\$3,420.00
1066	BILL'S TAXI SERVICE INC	\$3,420.00
BILLARD CORPORATION		\$4,415.80
1067	BILLARD CORPORATION	\$974.80
1068	BILLARD CORPORATION	\$3,441.00
BISHOP LOUGHLIN MEMORIAL HIGH SCHOOL		\$120.00
1069	BISHOP LOUGHLIN MEMORIAL HIGH SCHOOL	\$120.00
BLACK CAT LABS INC		\$3,202.29
1070	BLACK CAT LABS INC	\$898.29
1071	BLACK CAT LABS INC	\$2,304.00
BLACKBOARD INC		\$6,240.00
1072	BLACKBOARD INC	\$6,240.00
BLACKBURN ENERGY INC		\$7,538.00
1073	BLACKBURN ENERGY INC	\$7,538.00
BLICK ART MATERIALS LLC		\$1,806.11
1074	BLICK ART MATERIALS LLC	\$289.61
1075	BLICK ART MATERIALS LLC	\$435.18
1076	BLICK ART MATERIALS LLC	\$490.23
1077	BLICK ART MATERIALS LLC	\$591.09
BLISS C CLEVELAND		\$1,300.00
1078	BLISS C CLEVELAND	\$1,300.00
BLUE COURAGE LLC		\$5,698.93
1079	BLUE COURAGE LLC	\$5,698.93
BLUE CROSS AND BLUE SHIELD OF MA INC		\$3,278.69
1080	BLUE CROSS AND BLUE SHIELD OF MA INC	\$170.59
1081	BLUE CROSS AND BLUE SHIELD OF MA INC	\$170.59
1082	BLUE CROSS AND BLUE SHIELD OF MA INC	\$170.59
1083	BLUE CROSS AND BLUE SHIELD OF MA INC	\$170.59
1084	BLUE CROSS AND BLUE SHIELD OF MA INC	\$170.59
1085	BLUE CROSS AND BLUE SHIELD OF MA INC	\$170.59
1086	BLUE CROSS AND BLUE SHIELD OF MA INC	\$194.64
1087	BLUE CROSS AND BLUE SHIELD OF MA INC	\$194.64
1088	BLUE CROSS AND BLUE SHIELD OF MA INC	\$194.64
1089	BLUE CROSS AND BLUE SHIELD OF MA INC	\$194.64
1090	BLUE CROSS AND BLUE SHIELD OF MA INC	\$194.64
1091	BLUE CROSS AND BLUE SHIELD OF MA INC	\$194.64
1092	BLUE CROSS AND BLUE SHIELD OF MA INC	\$1,087.31

ITEM NUMBER	VENDOR NAME	AMOUNT
BLUE H.E.L.P. INC		\$250.00
1093	BLUE H.E.L.P. INC	\$250.00
BLUE SKY NATURAL GAS & PETROLEUM INC		\$279,692.05
1094	BLUE SKY NATURAL GAS & PETROLEUM INC	\$15,288.57
1095	BLUE SKY NATURAL GAS & PETROLEUM INC	\$15,601.11
1096	BLUE SKY NATURAL GAS & PETROLEUM INC	\$15,733.05
1097	BLUE SKY NATURAL GAS & PETROLEUM INC	\$15,922.15
1098	BLUE SKY NATURAL GAS & PETROLEUM INC	\$16,111.60
1099	BLUE SKY NATURAL GAS & PETROLEUM INC	\$16,161.06
1100	BLUE SKY NATURAL GAS & PETROLEUM INC	\$16,370.10
1101	BLUE SKY NATURAL GAS & PETROLEUM INC	\$16,501.30
1102	BLUE SKY NATURAL GAS & PETROLEUM INC	\$16,698.10
1103	BLUE SKY NATURAL GAS & PETROLEUM INC	\$17,738.62
1104	BLUE SKY NATURAL GAS & PETROLEUM INC	\$32,028.65
1105	BLUE SKY NATURAL GAS & PETROLEUM INC	\$32,926.12
1106	BLUE SKY NATURAL GAS & PETROLEUM INC	\$52,611.62
BLUEPAY PROCESSING LLC		\$20.00
1107	BLUEPAY PROCESSING LLC	\$20.00
BMI EDUC SERVICES INC		\$254.27
1108	BMI EDUC SERVICES INC	\$254.27
BO SAO		\$82.00
1109	BO SAO	\$82.00
BOARD OF BAR OVERSEERS		\$1,420.00
1110	BOARD OF BAR OVERSEERS	\$220.00
1111	BOARD OF BAR OVERSEERS	\$300.00
1112	BOARD OF BAR OVERSEERS	\$300.00
1113	BOARD OF BAR OVERSEERS	\$300.00
1114	BOARD OF BAR OVERSEERS	\$300.00
BOARD OF REGENTS OF THE UNIVERSITY		\$2,000.00
1115	BOARD OF REGENTS OF THE UNIVERSITY	\$2,000.00
BOB NARDONE		\$89.00
1116	BOB NARDONE	\$89.00
BOB'S TIRE CO		\$1,132.00
1117	BOB'S TIRE CO	\$60.00
1118	BOB'S TIRE CO	\$125.50
1119	BOB'S TIRE CO	\$126.00
1120	BOB'S TIRE CO	\$129.00
1121	BOB'S TIRE CO	\$133.00
1122	BOB'S TIRE CO	\$135.00
1123	BOB'S TIRE CO	\$138.00
1124	BOB'S TIRE CO	\$285.50
BOMBOLOTTI INC		\$1,260.00
1125	BOMBOLOTTI INC	\$520.00
1126	BOMBOLOTTI INC	\$740.00
BONNELL MOTORS INC		\$82,205.00
1127	BONNELL MOTORS INC	\$32,395.00
1128	BONNELL MOTORS INC	\$49,810.00
BOOFIGHTER LLC		\$7,884.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1129	BOOFIGHTER LLC	\$2,695.00
1130	BOOFIGHTER LLC	\$5,189.00
BOOKSOURCE INC		\$1,976.84
1131	BOOKSOURCE INC	\$190.76
1132	BOOKSOURCE INC	\$1,786.08
BOOTY VORTEX		\$1,600.00
1133	BOOTY VORTEX	\$1,600.00
BOSTON AUTOMATIC TIME CLOCK		\$1,283.00
1134	BOSTON AUTOMATIC TIME CLOCK	\$179.00
1135	BOSTON AUTOMATIC TIME CLOCK	\$189.00
1136	BOSTON AUTOMATIC TIME CLOCK	\$199.00
1137	BOSTON AUTOMATIC TIME CLOCK	\$208.00
1138	BOSTON AUTOMATIC TIME CLOCK	\$224.00
1139	BOSTON AUTOMATIC TIME CLOCK	\$284.00
BOSTON BHANGRA INC		\$1,200.00
1140	BOSTON BHANGRA INC	\$1,200.00
BOSTON BUILDING WRAPS INC		\$2,065.00
1141	BOSTON BUILDING WRAPS INC	\$465.00
1142	BOSTON BUILDING WRAPS INC	\$600.00
1143	BOSTON BUILDING WRAPS INC	\$1,000.00
BOSTON BUSINESS JOURNAL		\$60.00
1144	BOSTON BUSINESS JOURNAL	\$60.00
BOSTON CIRCUS GUILD INC		\$2,000.00
1145	BOSTON CIRCUS GUILD INC	\$2,000.00
BOSTON FIRE LOCAL 718		\$175.00
1146	BOSTON FIRE LOCAL 718	\$175.00
BOSTON FREIGHTLINER INC		\$129.86
1147	BOSTON FREIGHTLINER INC	\$129.86
BOSTON GLOBE		\$9,100.00
1148	BOSTON GLOBE	\$650.00
1149	BOSTON GLOBE	\$650.00
1150	BOSTON GLOBE	\$2,600.00
1151	BOSTON GLOBE	\$2,600.00
1152	BOSTON GLOBE	\$2,600.00
BOSTON HERALD		\$2,911.86
1153	BOSTON HERALD	\$322.40
1154	BOSTON HERALD	\$448.76
1155	BOSTON HERALD	\$525.20
1156	BOSTON HERALD	\$796.98
1157	BOSTON HERALD	\$818.52
BOSTON HIGASHI SCHOOL INC		\$165,672.67
1158	BOSTON HIGASHI SCHOOL INC	\$16,907.24
1159	BOSTON HIGASHI SCHOOL INC	\$18,114.90
1160	BOSTON HIGASHI SCHOOL INC	\$18,718.73
1161	BOSTON HIGASHI SCHOOL INC	\$18,718.73
1162	BOSTON HIGASHI SCHOOL INC	\$19,545.81
1163	BOSTON HIGASHI SCHOOL INC	\$36,833.63
1164	BOSTON HIGASHI SCHOOL INC	\$36,833.63

ITEM NUMBER	VENDOR NAME	AMOUNT
BOSTON LOCK AND SAFE CO INC		\$2,319.20
1165	BOSTON LOCK AND SAFE CO INC	\$148.00
1166	BOSTON LOCK AND SAFE CO INC	\$901.20
1167	BOSTON LOCK AND SAFE CO INC	\$1,270.00
BOSTON MUSICAL INSTRUMENTS, LLC		\$87.96
1168	BOSTON MUSICAL INSTRUMENTS, LLC	\$87.96
BOSTON MUTUAL LIFE INS.CO		\$257,609.19
1169	BOSTON MUTUAL LIFE INS.CO	\$20,216.26
1170	BOSTON MUTUAL LIFE INS.CO	\$21,119.62
1171	BOSTON MUTUAL LIFE INS.CO	\$21,237.62
1172	BOSTON MUTUAL LIFE INS.CO	\$21,405.47
1173	BOSTON MUTUAL LIFE INS.CO	\$21,542.24
1174	BOSTON MUTUAL LIFE INS.CO	\$21,603.82
1175	BOSTON MUTUAL LIFE INS.CO	\$21,830.94
1176	BOSTON MUTUAL LIFE INS.CO	\$21,851.14
1177	BOSTON MUTUAL LIFE INS.CO	\$21,857.36
1178	BOSTON MUTUAL LIFE INS.CO	\$23,086.90
1179	BOSTON MUTUAL LIFE INS.CO	\$41,857.82
BOSTON OUT-PATIENT SURGIC SUITES LLC		\$9,206.03
1180	BOSTON OUT-PATIENT SURGIC SUITES LLC	\$1,917.89
1181	BOSTON OUT-PATIENT SURGIC SUITES LLC	\$7,288.14
BOSTON PAINCARE CENTER INC		\$4,087.92
1182	BOSTON PAINCARE CENTER INC	\$338.16
1183	BOSTON PAINCARE CENTER INC	\$338.16
1184	BOSTON PAINCARE CENTER INC	\$1,014.48
1185	BOSTON PAINCARE CENTER INC	\$1,014.48
1186	BOSTON PAINCARE CENTER INC	\$1,382.64
BOSTON SAND AND GRAVEL CO		\$76,442.54
1187	BOSTON SAND AND GRAVEL CO	\$2,336.57
1188	BOSTON SAND AND GRAVEL CO	\$4,535.72
1189	BOSTON SAND AND GRAVEL CO	\$4,741.86
1190	BOSTON SAND AND GRAVEL CO	\$7,765.67
1191	BOSTON SAND AND GRAVEL CO	\$10,170.98
1192	BOSTON SAND AND GRAVEL CO	\$11,863.81
1193	BOSTON SAND AND GRAVEL CO	\$35,027.93
BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE LLC		\$19,363.35
1194	BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE L	\$175.00
1195	BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE L	\$350.00
1196	BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE L	\$18,838.35
BOSTON TAG AND LABEL INC		\$327.00
1197	BOSTON TAG AND LABEL INC	\$327.00
BOSTON VERTICAL LLC		\$37,380.00
1198	BOSTON VERTICAL LLC	\$7,770.00
1199	BOSTON VERTICAL LLC	\$8,820.00
1200	BOSTON VERTICAL LLC	\$9,450.00
1201	BOSTON VERTICAL LLC	\$11,340.00
BOSTONIAN FLORIST INC		\$75.00
1202	BOSTONIAN FLORIST INC	\$75.00

ITEM NUMBER	VENDOR NAME	AMOUNT
BOSTONIAN SNOW REMOVAL INC		\$3,000.00
1203	BOSTONIAN SNOW REMOVAL INC	\$3,000.00
BOUND TREE MEDICAL LLC		\$4,995.81
1204	BOUND TREE MEDICAL LLC	\$259.52
1205	BOUND TREE MEDICAL LLC	\$390.96
1206	BOUND TREE MEDICAL LLC	\$484.95
1207	BOUND TREE MEDICAL LLC	\$3,860.38
BOYDS DIRECT CORP.		\$125.00
1208	BOYDS DIRECT CORP.	\$125.00
BOYS AND GIRLS CLUBS OF MEDFORD AND SOMERVILLE		\$9,140.00
1209	BOYS AND GIRLS CLUBS OF MEDFORD AND SOMERVILLE	\$340.00
1210	BOYS AND GIRLS CLUBS OF MEDFORD AND SOMERVILLE	\$880.00
1211	BOYS AND GIRLS CLUBS OF MEDFORD AND SOMERVILLE	\$1,760.00
1212	BOYS AND GIRLS CLUBS OF MEDFORD AND SOMERVILLE	\$1,760.00
1213	BOYS AND GIRLS CLUBS OF MEDFORD AND SOMERVILLE	\$4,400.00
BRADEN MORIARTY		\$211.75
1214	BRADEN MORIARTY	\$77.00
1215	BRADEN MORIARTY	\$134.75
BRADFORD AND BIGELOW INC		\$8,486.60
1216	BRADFORD AND BIGELOW INC	\$859.00
1217	BRADFORD AND BIGELOW INC	\$3,801.80
1218	BRADFORD AND BIGELOW INC	\$3,825.80
BRAEDON PERRY		\$50.00
1219	BRAEDON PERRY	\$50.00
BRAND COMPANY INC.		\$3,105.81
1220	BRAND COMPANY INC.	\$89.74
1221	BRAND COMPANY INC.	\$91.62
1222	BRAND COMPANY INC.	\$205.83
1223	BRAND COMPANY INC.	\$239.72
1224	BRAND COMPANY INC.	\$302.72
1225	BRAND COMPANY INC.	\$359.48
1226	BRAND COMPANY INC.	\$368.12
1227	BRAND COMPANY INC.	\$524.23
1228	BRAND COMPANY INC.	\$924.35
BRANDON P LAFEE		\$500.00
1229	BRANDON P LAFEE	\$500.00
BRAZILIAN WOMEN'S GROUP		\$40.00
1230	BRAZILIAN WOMEN'S GROUP	\$40.00
BRAZUKINHA TRANSPORT AND CARE INC		\$13,760.00
1231	BRAZUKINHA TRANSPORT AND CARE INC	\$1,445.00
1232	BRAZUKINHA TRANSPORT AND CARE INC	\$3,400.00
1233	BRAZUKINHA TRANSPORT AND CARE INC	\$3,540.00
1234	BRAZUKINHA TRANSPORT AND CARE INC	\$5,375.00
BREAKAWAY COURIER BOSTON		\$257.40
1235	BREAKAWAY COURIER BOSTON	\$19.80
1236	BREAKAWAY COURIER BOSTON	\$39.60
1237	BREAKAWAY COURIER BOSTON	\$59.40
1238	BREAKAWAY COURIER BOSTON	\$59.40

ITEM NUMBER	VENDOR NAME	AMOUNT
1239	BREAKAWAY COURIER BOSTON	\$79.20
BREAKOUT, INC.		\$875.00
1240	BREAKOUT, INC.	\$875.00
BREAKTHROUGH GREATER BOSTON INC		\$200,000.00
1241	BREAKTHROUGH GREATER BOSTON INC	\$100,000.00
1242	BREAKTHROUGH GREATER BOSTON INC	\$100,000.00
BREEN CHARLES J SR & DOLORES TRUSTEES		\$4,052.78
1243	BREEN CHARLES J SR & DOLORES TRUSTEES	\$4,052.78
BRENDA HUGGINS		\$250.00
1244	BRENDA HUGGINS	\$250.00
BRENDA JONAS		\$225.00
1245	BRENDA JONAS	\$225.00
BRENDA LEE THOMPSON		\$300.00
1246	BRENDA LEE THOMPSON	\$150.00
1247	BRENDA LEE THOMPSON	\$150.00
BRENDAN SALACH		\$82.00
1248	BRENDAN SALACH	\$82.00
BRENT M CONNOLLY		\$89.00
1249	BRENT M CONNOLLY	\$89.00
BRETT HOLLINS		\$120.00
1250	BRETT HOLLINS	\$120.00
BRIAN BRADY		\$300.00
1251	BRIAN BRADY	\$150.00
1252	BRIAN BRADY	\$150.00
BRIAN C SULLIVAN		\$280.00
1253	BRIAN C SULLIVAN	\$100.00
1254	BRIAN C SULLIVAN	\$180.00
BRIAN D SANDERS		\$4,000.00
1255	BRIAN D SANDERS	\$1,686.00
1256	BRIAN D SANDERS	\$2,314.00
BRIAN E. KING		\$500.00
1257	BRIAN E. KING	\$500.00
BRIAN J. LANGTON		\$82.00
1258	BRIAN J. LANGTON	\$82.00
BRIAN MILAUSKAS		\$375.00
1259	BRIAN MILAUSKAS	\$375.00
BRIAN P EVANS		\$120.00
1260	BRIAN P EVANS	\$120.00
BRIAN RICARDO GUTIERREZ		\$400.00
1261	BRIAN RICARDO GUTIERREZ	\$400.00
BRIANNA BONILLA BARTLETT		\$125.00
1262	BRIANNA BONILLA BARTLETT	\$125.00
BRIANNA RAYMOND		\$1,800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1263	BRIANNA RAYMOND	\$125.00
1264	BRIANNA RAYMOND	\$200.00
1265	BRIANNA RAYMOND	\$250.00
1266	BRIANNA RAYMOND	\$500.00
1267	BRIANNA RAYMOND	\$725.00
BRIDGE OF CENTRAL MASSACHUSETTS INC		\$169.00
1268	BRIDGE OF CENTRAL MASSACHUSETTS INC	\$169.00
BRIDGET AILEEN FREY		\$766.00
1269	BRIDGET AILEEN FREY	\$766.00
BRIDGET EILEEN QUINN		\$600.00
1270	BRIDGET EILEEN QUINN	\$300.00
1271	BRIDGET EILEEN QUINN	\$300.00
BRIGHAM AND WOMEN'S HOSPITAL		\$141.99
1272	BRIGHAM AND WOMEN'S HOSPITAL	\$31.76
1273	BRIGHAM AND WOMEN'S HOSPITAL	\$110.23
BRIGHAM AND WOMENS PHYS ORG		\$773.71
1274	BRIGHAM AND WOMENS PHYS ORG	\$62.47
1275	BRIGHAM AND WOMENS PHYS ORG	\$65.17
1276	BRIGHAM AND WOMENS PHYS ORG	\$646.07
BROADWAY BRAKE CORP.		\$21,622.01
1277	BROADWAY BRAKE CORP.	\$8.97
1278	BROADWAY BRAKE CORP.	\$88.50
1279	BROADWAY BRAKE CORP.	\$168.00
1280	BROADWAY BRAKE CORP.	\$214.66
1281	BROADWAY BRAKE CORP.	\$233.47
1282	BROADWAY BRAKE CORP.	\$375.28
1283	BROADWAY BRAKE CORP.	\$394.00
1284	BROADWAY BRAKE CORP.	\$471.98
1285	BROADWAY BRAKE CORP.	\$590.00
1286	BROADWAY BRAKE CORP.	\$903.00
1287	BROADWAY BRAKE CORP.	\$1,481.92
1288	BROADWAY BRAKE CORP.	\$2,179.77
1289	BROADWAY BRAKE CORP.	\$2,492.94
1290	BROADWAY BRAKE CORP.	\$5,490.14
1291	BROADWAY BRAKE CORP.	\$6,529.38
BRODY, HARDOON, PERKINS & KESTEN LLP		\$85,102.99
1292	BRODY, HARDOON, PERKINS & KESTEN LLP	\$25.00
1293	BRODY, HARDOON, PERKINS & KESTEN LLP	\$300.00
1294	BRODY, HARDOON, PERKINS & KESTEN LLP	\$2,875.00
1295	BRODY, HARDOON, PERKINS & KESTEN LLP	\$3,710.00
1296	BRODY, HARDOON, PERKINS & KESTEN LLP	\$3,793.54
1297	BRODY, HARDOON, PERKINS & KESTEN LLP	\$4,269.50
1298	BRODY, HARDOON, PERKINS & KESTEN LLP	\$6,590.00
1299	BRODY, HARDOON, PERKINS & KESTEN LLP	\$6,910.00
1300	BRODY, HARDOON, PERKINS & KESTEN LLP	\$7,520.75
1301	BRODY, HARDOON, PERKINS & KESTEN LLP	\$8,425.00
1302	BRODY, HARDOON, PERKINS & KESTEN LLP	\$9,687.50
1303	BRODY, HARDOON, PERKINS & KESTEN LLP	\$14,781.70
1304	BRODY, HARDOON, PERKINS & KESTEN LLP	\$16,215.00
BROOKLINE ICE COMPANY		\$3,230.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1305	BROOKLINE ICE COMPANY	\$305.00
1306	BROOKLINE ICE COMPANY	\$2,925.00
BROOKS & DERENSIS P.C.		\$22,571.22
1307	BROOKS & DERENSIS P.C.	\$22,571.22
BROWNELLS INC		\$2,202.52
1308	BROWNELLS INC	\$41.39
1309	BROWNELLS INC	\$328.82
1310	BROWNELLS INC	\$485.29
1311	BROWNELLS INC	\$647.52
1312	BROWNELLS INC	\$699.50
BRUCE GLAZER		\$82.00
1313	BRUCE GLAZER	\$82.00
BRUCE L ANDERSON		\$224.00
1314	BRUCE L ANDERSON	\$60.00
1315	BRUCE L ANDERSON	\$164.00
BRUCE MACKEY		\$120.00
1316	BRUCE MACKEY	\$60.00
1317	BRUCE MACKEY	\$60.00
BRUCE WATROUS MD		\$54.27
1318	BRUCE WATROUS MD	\$54.27
BRYAN JAMES GEGGIS		\$750.00
1319	BRYAN JAMES GEGGIS	\$750.00
BRYANNE LEEMING		\$6,225.00
1320	BRYANNE LEEMING	\$6,225.00
BSN SPORTS		\$14,280.81
1321	BSN SPORTS	\$436.78
1322	BSN SPORTS	\$5,997.01
1323	BSN SPORTS	\$7,847.02
BURLINGTON ENGLISH INC		\$3,840.00
1324	BURLINGTON ENGLISH INC	\$3,840.00
BURMAX COMPANY INC		\$2,571.38
1325	BURMAX COMPANY INC	\$88.10
1326	BURMAX COMPANY INC	\$465.15
1327	BURMAX COMPANY INC	\$2,018.13
BURNS & LEVINSON LLP		\$16,487.50
1328	BURNS & LEVINSON LLP	\$5,193.56
1329	BURNS & LEVINSON LLP	\$11,293.94
BUTLER-DEARDEN PAPER SERVICE INC		\$1,037.40
1330	BUTLER-DEARDEN PAPER SERVICE INC	\$331.50
1331	BUTLER-DEARDEN PAPER SERVICE INC	\$345.90
1332	BUTLER-DEARDEN PAPER SERVICE INC	\$360.00
BUZZROAR INTERACTIVE		\$1,721.00
1333	BUZZROAR INTERACTIVE	\$450.00
1334	BUZZROAR INTERACTIVE	\$600.00
1335	BUZZROAR INTERACTIVE	\$671.00
BWB-SQUARE LLC		\$488.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1336	BWB-SQUARE LLC	\$488.00
C & S DONUTS CORP		\$554.64
1337	C & S DONUTS CORP	\$45.96
1338	C & S DONUTS CORP	\$45.96
1339	C & S DONUTS CORP	\$96.90
1340	C & S DONUTS CORP	\$114.90
1341	C & S DONUTS CORP	\$116.39
1342	C & S DONUTS CORP	\$134.53
C AND S SPECIALTY INC		\$10,291.66
1343	C AND S SPECIALTY INC	\$328.10
1344	C AND S SPECIALTY INC	\$352.57
1345	C AND S SPECIALTY INC	\$634.99
1346	C AND S SPECIALTY INC	\$8,976.00
C J DOHERTY INC		\$2,107.44
1347	C J DOHERTY INC	\$2,107.44
C N WOOD CO INC		\$187,369.44
1348	C N WOOD CO INC	\$21.75
1349	C N WOOD CO INC	\$48.20
1350	C N WOOD CO INC	\$89.36
1351	C N WOOD CO INC	\$101.88
1352	C N WOOD CO INC	\$108.32
1353	C N WOOD CO INC	\$163.70
1354	C N WOOD CO INC	\$214.13
1355	C N WOOD CO INC	\$251.74
1356	C N WOOD CO INC	\$268.29
1357	C N WOOD CO INC	\$341.55
1358	C N WOOD CO INC	\$343.03
1359	C N WOOD CO INC	\$405.00
1360	C N WOOD CO INC	\$413.26
1361	C N WOOD CO INC	\$550.08
1362	C N WOOD CO INC	\$615.81
1363	C N WOOD CO INC	\$992.37
1364	C N WOOD CO INC	\$1,057.15
1365	C N WOOD CO INC	\$1,160.00
1366	C N WOOD CO INC	\$1,160.00
1367	C N WOOD CO INC	\$1,649.65
1368	C N WOOD CO INC	\$2,338.20
1369	C N WOOD CO INC	\$8,889.85
1370	C N WOOD CO INC	\$17,566.12
1371	C N WOOD CO INC	\$148,620.00
C OF M MIDDLESEX SUPERIOR COURT		\$35.00
1372	C OF M MIDDLESEX SUPERIOR COURT	\$35.00
C. HENRY KEZER		\$500,000.00
1373	C. HENRY KEZER	\$500,000.00
C. U. E. S. INC		\$9,984.24
1374	C. U. E. S. INC	\$641.85
1375	C. U. E. S. INC	\$991.85
1376	C. U. E. S. INC	\$3,590.80
1377	C. U. E. S. INC	\$4,759.74
C.A.S.IT.,INC.		\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1378	C.A.S.IT.,INC.	\$100.00
CAB EAST LLC		\$1,734.39
1379	CAB EAST LLC	\$26.25
1380	CAB EAST LLC	\$83.75
1381	CAB EAST LLC	\$600.11
1382	CAB EAST LLC	\$1,024.28
CABOT RISK STRATEGIES LLC		\$540,303.00
1383	CABOT RISK STRATEGIES LLC	\$379.00
1384	CABOT RISK STRATEGIES LLC	\$166,674.00
1385	CABOT RISK STRATEGIES LLC	\$373,250.00
CAMBRIDGE CENTER FOR ADULT EDUCATION INC		\$1,000.00
1386	CAMBRIDGE CENTER FOR ADULT EDUCATION INC	\$500.00
1387	CAMBRIDGE CENTER FOR ADULT EDUCATION INC	\$500.00
CAMBRIDGE PACKING COMPANY INC		\$453.88
1388	CAMBRIDGE PACKING COMPANY INC	\$112.00
1389	CAMBRIDGE PACKING COMPANY INC	\$341.88
CAMBRIDGE PUBLIC HEALTH COMMISSION		\$233,955.05
1390	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$6.47
1391	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$7.01
1392	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$16.93
1393	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$50.79
1394	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$61.10
1395	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$61.34
1396	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$65.91
1397	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$65.91
1398	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$68.83
1399	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$68.83
1400	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$70.00
1401	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$79.95
1402	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$97.48
1403	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$98.77
1404	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$125.05
1405	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$130.00
1406	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$131.82
1407	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$159.66
1408	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$179.15
1409	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$192.83
1410	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$193.00
1411	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$207.23
1412	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$218.23
1413	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$259.83
1414	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$277.92
1415	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$307.61
1416	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$325.23
1417	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$333.07
1418	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$334.43
1419	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$354.86
1420	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$411.16
1421	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$429.23
1422	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$433.22
1423	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$523.62
1424	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$550.71

ITEM NUMBER	VENDOR NAME	AMOUNT
1425	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$589.83
1426	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$704.06
1427	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$835.00
1428	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$857.37
1429	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$941.69
1430	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,034.26
1431	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,046.81
1432	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,082.20
1433	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,089.10
1434	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,101.71
1435	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,153.38
1436	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,187.08
1437	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,200.00
1438	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,236.50
1439	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,298.00
1440	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,434.14
1441	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,571.00
1442	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,684.66
1443	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,794.32
1444	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,933.67
1445	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,954.50
1446	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,965.44
1447	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,978.02
1448	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,023.39
1449	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,043.55
1450	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,043.55
1451	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,063.71
1452	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,080.00
1453	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,119.74
1454	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,140.86
1455	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,140.87
1456	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,154.30
1457	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,161.98
1458	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,238.18
1459	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,239.00
1460	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,255.45
1461	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,260.26
1462	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,396.34
1463	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,439.06
1464	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,458.15
1465	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,458.35
1466	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,488.99
1467	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,622.24
1468	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,786.13
1469	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,813.00
1470	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,813.00
1471	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,813.00
1472	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,813.00
1473	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,827.01
1474	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,841.00
1475	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,841.50
1476	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,841.50
1477	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,441.69
1478	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,000.00
1479	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,219.50

ITEM NUMBER	VENDOR NAME	AMOUNT
1480	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,261.50
1481	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,706.56
1482	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,786.68
1483	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$5,386.78
1484	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$6,284.95
1485	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$6,391.71
1486	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$6,469.17
1487	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$6,557.47
1488	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$6,665.50
1489	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$8,060.00
1490	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$8,720.00
1491	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$9,341.73
1492	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$14,663.00
1493	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$23,211.78
CAMBRIDGE REGIONAL MRI CENTER		\$2,954.56
1494	CAMBRIDGE REGIONAL MRI CENTER	\$646.90
1495	CAMBRIDGE REGIONAL MRI CENTER	\$646.90
1496	CAMBRIDGE REGIONAL MRI CENTER	\$646.90
1497	CAMBRIDGE REGIONAL MRI CENTER	\$1,013.86
CAMBRIDGE RENTAL EQUIPMENT INC		\$2,518.91
1498	CAMBRIDGE RENTAL EQUIPMENT INC	\$110.00
1499	CAMBRIDGE RENTAL EQUIPMENT INC	\$2,408.91
CAMBRIDGE UNIVERSITY PRESS		\$1,132.62
1500	CAMBRIDGE UNIVERSITY PRESS	\$1,132.62
CAMELOT SPECIAL EVENTS AND TENTS INC		\$12,591.95
1501	CAMELOT SPECIAL EVENTS AND TENTS INC	\$160.00
1502	CAMELOT SPECIAL EVENTS AND TENTS INC	\$935.00
1503	CAMELOT SPECIAL EVENTS AND TENTS INC	\$1,286.00
1504	CAMELOT SPECIAL EVENTS AND TENTS INC	\$1,319.20
1505	CAMELOT SPECIAL EVENTS AND TENTS INC	\$1,600.00
1506	CAMELOT SPECIAL EVENTS AND TENTS INC	\$3,603.00
1507	CAMELOT SPECIAL EVENTS AND TENTS INC	\$3,688.75
CAMERON B. LYNCH		\$82.00
1508	CAMERON B. LYNCH	\$82.00
CAMERON BARBIERI		\$64.00
1509	CAMERON BARBIERI	\$64.00
CANOPY CITY INC		\$36,500.00
1510	CANOPY CITY INC	\$9,500.00
1511	CANOPY CITY INC	\$27,000.00
CAPE COD SEA CAMPS INC		\$29,125.50
1512	CAPE COD SEA CAMPS INC	\$29,125.50
CAPITAL PAPER RECYCLING INC		\$180,327.24
1513	CAPITAL PAPER RECYCLING INC	\$775.00
1514	CAPITAL PAPER RECYCLING INC	\$4,725.00
1515	CAPITAL PAPER RECYCLING INC	\$5,400.00
1516	CAPITAL PAPER RECYCLING INC	\$9,450.00
1517	CAPITAL PAPER RECYCLING INC	\$10,931.44
1518	CAPITAL PAPER RECYCLING INC	\$11,053.12
1519	CAPITAL PAPER RECYCLING INC	\$13,020.20

ITEM NUMBER	VENDOR NAME	AMOUNT
1520	CAPITAL PAPER RECYCLING INC	\$13,202.48
1521	CAPITAL PAPER RECYCLING INC	\$33,135.00
1522	CAPITAL PAPER RECYCLING INC	\$34,550.00
1523	CAPITAL PAPER RECYCLING INC	\$44,085.00
CAPITAL REGIONAL DEVELOPMENT COUNCIL		\$500.00
1524	CAPITAL REGIONAL DEVELOPMENT COUNCIL	\$500.00
CAPITOL INFORMATION GROUP INC		\$577.08
1525	CAPITOL INFORMATION GROUP INC	\$82.08
1526	CAPITOL INFORMATION GROUP INC	\$149.00
1527	CAPITOL INFORMATION GROUP INC	\$149.00
1528	CAPITOL INFORMATION GROUP INC	\$197.00
CARA PEMBER		\$306.00
1529	CARA PEMBER	\$60.00
1530	CARA PEMBER	\$82.00
1531	CARA PEMBER	\$82.00
1532	CARA PEMBER	\$82.00
CARASOFT TECHNOLOGY CORPORATION		\$5,480.35
1533	CARASOFT TECHNOLOGY CORPORATION	\$5,480.35
CARDINAL CUSHING CENTERS INC		\$74,550.24
1534	CARDINAL CUSHING CENTERS INC	\$5,177.10
1535	CARDINAL CUSHING CENTERS INC	\$5,522.24
1536	CARDINAL CUSHING CENTERS INC	\$5,522.24
1537	CARDINAL CUSHING CENTERS INC	\$6,557.66
1538	CARDINAL CUSHING CENTERS INC	\$6,557.66
1539	CARDINAL CUSHING CENTERS INC	\$7,247.94
1540	CARDINAL CUSHING CENTERS INC	\$13,460.46
1541	CARDINAL CUSHING CENTERS INC	\$24,504.94
CARI-LYNN FISHER		\$200.00
1542	CARI-LYNN FISHER	\$200.00
CARLA PASSACANTILLI		\$700.00
1543	CARLA PASSACANTILLI	\$100.00
1544	CARLA PASSACANTILLI	\$600.00
CARLI FENCE CO INC		\$527,591.84
1545	CARLI FENCE CO INC	\$413.00
1546	CARLI FENCE CO INC	\$493.60
1547	CARLI FENCE CO INC	\$498.90
1548	CARLI FENCE CO INC	\$598.68
1549	CARLI FENCE CO INC	\$713.00
1550	CARLI FENCE CO INC	\$798.24
1551	CARLI FENCE CO INC	\$1,192.52
1552	CARLI FENCE CO INC	\$1,534.00
1553	CARLI FENCE CO INC	\$2,525.00
1554	CARLI FENCE CO INC	\$3,219.50
1555	CARLI FENCE CO INC	\$3,757.36
1556	CARLI FENCE CO INC	\$3,910.93
1557	CARLI FENCE CO INC	\$5,749.55
1558	CARLI FENCE CO INC	\$5,880.00
1559	CARLI FENCE CO INC	\$7,404.82
1560	CARLI FENCE CO INC	\$8,060.00
1561	CARLI FENCE CO INC	\$10,802.50

ITEM NUMBER	VENDOR NAME	AMOUNT
1562	CARLI FENCE CO INC	\$18,322.70
1563	CARLI FENCE CO INC	\$18,926.04
1564	CARLI FENCE CO INC	\$25,435.00
1565	CARLI FENCE CO INC	\$118,441.50
1566	CARLI FENCE CO INC	\$288,915.00
CARLOS SUAREZ		\$320.00
1567	CARLOS SUAREZ	\$320.00
CARLY HJEMDAHL-MONSEN		\$150.00
1568	CARLY HJEMDAHL-MONSEN	\$150.00
CARMEN G. MATOS		\$335.00
1569	CARMEN G. MATOS	\$150.00
1570	CARMEN G. MATOS	\$185.00
CAROL A FIERIMONTE		\$402.00
1571	CAROL A FIERIMONTE	\$402.00
CAROL ANN BURGESS		\$150.00
1572	CAROL ANN BURGESS	\$150.00
CAROL LEWIS		\$787.00
1573	CAROL LEWIS	\$787.00
CAROLINA BIOLOGICAL SUPPLY COMPANY		\$4,207.35
1574	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$32.85
1575	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$35.00
1576	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$182.36
1577	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$333.86
1578	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$889.28
1579	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$1,290.21
1580	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$1,443.79
CAROLYN V KOUYOUMJIAN-FARIAS		\$150.00
1581	CAROLYN V KOUYOUMJIAN-FARIAS	\$150.00
CAROUSEL INDUSTRIES OF NORTH AMERICA, INC.		\$21,825.36
1582	CAROUSEL INDUSTRIES OF NORTH AMERICA, INC.	\$6,142.68
1583	CAROUSEL INDUSTRIES OF NORTH AMERICA, INC.	\$6,142.68
1584	CAROUSEL INDUSTRIES OF NORTH AMERICA, INC.	\$9,540.00
CARRIE HIRSHBERG		\$60.00
1585	CARRIE HIRSHBERG	\$60.00
CARROL BROS INC		\$3,750.00
1586	CARROL BROS INC	\$1,500.00
1587	CARROL BROS INC	\$2,250.00
CARROLL SCHOOL BUSINESS OFFICE		\$39,506.40
1588	CARROLL SCHOOL BUSINESS OFFICE	\$2,414.28
1589	CARROLL SCHOOL BUSINESS OFFICE	\$3,292.20
1590	CARROLL SCHOOL BUSINESS OFFICE	\$3,511.68
1591	CARROLL SCHOOL BUSINESS OFFICE	\$4,170.12
1592	CARROLL SCHOOL BUSINESS OFFICE	\$4,609.08
1593	CARROLL SCHOOL BUSINESS OFFICE	\$4,609.08
1594	CARROLL SCHOOL BUSINESS OFFICE	\$4,828.56
1595	CARROLL SCHOOL BUSINESS OFFICE	\$5,267.52
1596	CARROLL SCHOOL BUSINESS OFFICE	\$6,803.88

ITEM NUMBER	VENDOR NAME	AMOUNT
CASCIO MUSIC CO INC		\$1,442.34
1597	CASCIO MUSIC CO INC	\$1,442.34
CASELLA RECYCLING LLC		\$203,497.94
1598	CASELLA RECYCLING LLC	\$3,510.09
1599	CASELLA RECYCLING LLC	\$5,983.78
1600	CASELLA RECYCLING LLC	\$14,256.69
1601	CASELLA RECYCLING LLC	\$35,646.06
1602	CASELLA RECYCLING LLC	\$41,082.24
1603	CASELLA RECYCLING LLC	\$41,680.11
1604	CASELLA RECYCLING LLC	\$61,338.97
CASON'S EQUIPMENT COMPANY		\$4,650.55
1605	CASON'S EQUIPMENT COMPANY	\$15.00
1606	CASON'S EQUIPMENT COMPANY	\$43.24
1607	CASON'S EQUIPMENT COMPANY	\$186.99
1608	CASON'S EQUIPMENT COMPANY	\$765.20
1609	CASON'S EQUIPMENT COMPANY	\$3,640.12
CASPAR INC		\$6,396.76
1610	CASPAR INC	\$1,218.43
1611	CASPAR INC	\$5,178.33
CATALDO AMBULANCE SVC INC		\$24,753.85
1612	CATALDO AMBULANCE SVC INC	\$253.85
1613	CATALDO AMBULANCE SVC INC	\$24,500.00
CATHEDRAL CORPORATION		\$22,044.50
1614	CATHEDRAL CORPORATION	\$18.44
1615	CATHEDRAL CORPORATION	\$68.54
1616	CATHEDRAL CORPORATION	\$86.22
1617	CATHEDRAL CORPORATION	\$88.10
1618	CATHEDRAL CORPORATION	\$417.15
1619	CATHEDRAL CORPORATION	\$1,500.00
1620	CATHEDRAL CORPORATION	\$1,974.44
1621	CATHEDRAL CORPORATION	\$2,009.57
1622	CATHEDRAL CORPORATION	\$2,072.19
1623	CATHEDRAL CORPORATION	\$2,080.60
1624	CATHEDRAL CORPORATION	\$2,212.13
1625	CATHEDRAL CORPORATION	\$2,328.86
1626	CATHEDRAL CORPORATION	\$2,751.80
1627	CATHEDRAL CORPORATION	\$4,436.46
CATHERINE A CRAMER		\$1,130.00
1628	CATHERINE A CRAMER	\$150.00
1629	CATHERINE A CRAMER	\$150.00
1630	CATHERINE A CRAMER	\$250.00
1631	CATHERINE A CRAMER	\$580.00
CATHERINE FLAHERTY		\$250.00
1632	CATHERINE FLAHERTY	\$250.00
CATHOLIC CHARITIES		\$16,592.00
1633	CATHOLIC CHARITIES	\$16,592.00
CATUOGNO COURT REPORTING & STEN-TEL TRANSCRIPTION		\$1,885.85
1634	CATUOGNO COURT REPORTING & STEN-TEL TRANSCRIP	\$472.25
1635	CATUOGNO COURT REPORTING & STEN-TEL TRANSCRIP	\$669.90

ITEM NUMBER	VENDOR NAME	AMOUNT
1636	CATUOGNO COURT REPORTING & STEN-TEL TRANSCRIP	\$743.70
CBA LANDSCAPE ARCHITECTS		\$8,075.00
1637	CBA LANDSCAPE ARCHITECTS	\$3,825.00
1638	CBA LANDSCAPE ARCHITECTS	\$4,250.00
CBI CONSULTING LLC		\$38,861.06
1639	CBI CONSULTING LLC	\$501.00
1640	CBI CONSULTING LLC	\$955.56
1641	CBI CONSULTING LLC	\$3,350.00
1642	CBI CONSULTING LLC	\$4,129.50
1643	CBI CONSULTING LLC	\$12,350.00
1644	CBI CONSULTING LLC	\$17,575.00
CCAPS, LLC		\$6,415.00
1645	CCAPS, LLC	\$6,415.00
CCH INC		\$267.40
1646	CCH INC	\$125.54
1647	CCH INC	\$141.86
CCH INCORPORATED		\$128.54
1648	CCH INCORPORATED	\$128.54
CDW LLC		\$51,451.76
1649	CDW LLC	\$9.30
1650	CDW LLC	\$148.42
1651	CDW LLC	\$227.67
1652	CDW LLC	\$324.60
1653	CDW LLC	\$350.50
1654	CDW LLC	\$802.50
1655	CDW LLC	\$2,168.40
1656	CDW LLC	\$2,315.98
1657	CDW LLC	\$2,788.50
1658	CDW LLC	\$3,441.80
1659	CDW LLC	\$4,180.67
1660	CDW LLC	\$4,437.22
1661	CDW LLC	\$11,604.57
1662	CDW LLC	\$18,651.63
CELLCO PARTNERSHIP		\$241,510.24
1663	CELLCO PARTNERSHIP	\$51.22
1664	CELLCO PARTNERSHIP	\$1,569.44
1665	CELLCO PARTNERSHIP	\$1,572.47
1666	CELLCO PARTNERSHIP	\$1,637.69
1667	CELLCO PARTNERSHIP	\$1,650.61
1668	CELLCO PARTNERSHIP	\$1,677.72
1669	CELLCO PARTNERSHIP	\$1,677.78
1670	CELLCO PARTNERSHIP	\$1,755.82
1671	CELLCO PARTNERSHIP	\$1,755.96
1672	CELLCO PARTNERSHIP	\$1,858.84
1673	CELLCO PARTNERSHIP	\$13,248.09
1674	CELLCO PARTNERSHIP	\$15,719.99
1675	CELLCO PARTNERSHIP	\$16,977.06
1676	CELLCO PARTNERSHIP	\$17,201.33
1677	CELLCO PARTNERSHIP	\$18,540.26
1678	CELLCO PARTNERSHIP	\$19,127.79
1679	CELLCO PARTNERSHIP	\$21,101.90

ITEM NUMBER	VENDOR NAME	AMOUNT
1680	CELLCO PARTNERSHIP	\$25,735.86
1681	CELLCO PARTNERSHIP	\$37,649.10
1682	CELLCO PARTNERSHIP	\$41,001.31
CELLEBRITE USA CORP		\$3,700.00
1683	CELLEBRITE USA CORP	\$3,700.00
CENGAGE LEARNING INC		\$13,058.78
1684	CENGAGE LEARNING INC	\$19.50
1685	CENGAGE LEARNING INC	\$24.80
1686	CENGAGE LEARNING INC	\$26.39
1687	CENGAGE LEARNING INC	\$29.59
1688	CENGAGE LEARNING INC	\$40.79
1689	CENGAGE LEARNING INC	\$48.00
1690	CENGAGE LEARNING INC	\$51.98
1691	CENGAGE LEARNING INC	\$56.78
1692	CENGAGE LEARNING INC	\$61.58
1693	CENGAGE LEARNING INC	\$66.92
1694	CENGAGE LEARNING INC	\$77.97
1695	CENGAGE LEARNING INC	\$100.52
1696	CENGAGE LEARNING INC	\$109.81
1697	CENGAGE LEARNING INC	\$199.65
1698	CENGAGE LEARNING INC	\$203.16
1699	CENGAGE LEARNING INC	\$486.78
1700	CENGAGE LEARNING INC	\$533.42
1701	CENGAGE LEARNING INC	\$999.95
1702	CENGAGE LEARNING INC	\$1,232.00
1703	CENGAGE LEARNING INC	\$1,472.08
1704	CENGAGE LEARNING INC	\$2,303.13
1705	CENGAGE LEARNING INC	\$4,913.98
CENTER FOR APPLIED LINGUISTICS		\$105.00
1706	CENTER FOR APPLIED LINGUISTICS	\$105.00
CENTER FOR ARTS AT THE ARMORY		\$7,345.29
1707	CENTER FOR ARTS AT THE ARMORY	\$112.16
1708	CENTER FOR ARTS AT THE ARMORY	\$300.00
1709	CENTER FOR ARTS AT THE ARMORY	\$350.00
1710	CENTER FOR ARTS AT THE ARMORY	\$367.00
1711	CENTER FOR ARTS AT THE ARMORY	\$400.00
1712	CENTER FOR ARTS AT THE ARMORY	\$500.00
1713	CENTER FOR ARTS AT THE ARMORY	\$600.00
1714	CENTER FOR ARTS AT THE ARMORY	\$900.00
1715	CENTER FOR ARTS AT THE ARMORY	\$966.13
1716	CENTER FOR ARTS AT THE ARMORY	\$1,400.00
1717	CENTER FOR ARTS AT THE ARMORY	\$1,450.00
CENTER FOR COLLABORATIVE EDUCATION		\$16,400.00
1718	CENTER FOR COLLABORATIVE EDUCATION	\$6,400.00
1719	CENTER FOR COLLABORATIVE EDUCATION	\$10,000.00
CENTER FOR RESPONSIVE SCHOOLS INC		\$229.00
1720	CENTER FOR RESPONSIVE SCHOOLS INC	\$229.00
CENTER FOR TEEN EMPOWERMENT,INC.		\$318,250.00
1721	CENTER FOR TEEN EMPOWERMENT,INC.	\$750.00
1722	CENTER FOR TEEN EMPOWERMENT,INC.	\$13,750.00
1723	CENTER FOR TEEN EMPOWERMENT,INC.	\$13,750.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1724	CENTER FOR TEEN EMPOWERMENT,INC.	\$87,500.00
1725	CENTER FOR TEEN EMPOWERMENT,INC.	\$87,500.00
1726	CENTER FOR TEEN EMPOWERMENT,INC.	\$115,000.00
CENTER FOR THE COLLABORATIVE CLASSROOM		\$85.00
1727	CENTER FOR THE COLLABORATIVE CLASSROOM	\$85.00
CENTER OF NONVERBAL COMMUNICATION LLC		\$1,400.00
1728	CENTER OF NONVERBAL COMMUNICATION LLC	\$1,400.00
CENTER POINT INC		\$1,445.29
1729	CENTER POINT INC	\$20.25
1730	CENTER POINT INC	\$27.27
1731	CENTER POINT INC	\$53.14
1732	CENTER POINT INC	\$81.81
1733	CENTER POINT INC	\$103.56
1734	CENTER POINT INC	\$148.82
1735	CENTER POINT INC	\$181.87
1736	CENTER POINT INC	\$186.69
1737	CENTER POINT INC	\$188.79
1738	CENTER POINT INC	\$211.16
1739	CENTER POINT INC	\$241.93
CENTERS FOR MEDICARE & MEDICAID SERVICES		\$223,793.40
1740	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$17,714.80
1741	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$17,889.00
1742	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$18,438.40
1743	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$18,746.60
1744	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$18,746.60
1745	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$18,746.60
1746	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$18,746.60
1747	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$18,746.60
1748	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$18,746.60
1749	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$18,746.60
1750	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$19,041.40
1751	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$19,483.60
CENTRAL EQUIPMENT LLC		\$2,950.00
1752	CENTRAL EQUIPMENT LLC	\$2,950.00
CENTRAL MASSACHUSETTS SPECIAL EDUCATION		\$54,036.10
1753	CENTRAL MASSACHUSETTS SPECIAL EDUCATION	\$2,391.40
1754	CENTRAL MASSACHUSETTS SPECIAL EDUCATION	\$3,043.60
1755	CENTRAL MASSACHUSETTS SPECIAL EDUCATION	\$3,478.40
1756	CENTRAL MASSACHUSETTS SPECIAL EDUCATION	\$3,505.00
1757	CENTRAL MASSACHUSETTS SPECIAL EDUCATION	\$3,695.80
1758	CENTRAL MASSACHUSETTS SPECIAL EDUCATION	\$4,497.30
1759	CENTRAL MASSACHUSETTS SPECIAL EDUCATION	\$4,997.00
1760	CENTRAL MASSACHUSETTS SPECIAL EDUCATION	\$5,996.40
1761	CENTRAL MASSACHUSETTS SPECIAL EDUCATION	\$6,995.80
1762	CENTRAL MASSACHUSETTS SPECIAL EDUCATION	\$7,391.60
1763	CENTRAL MASSACHUSETTS SPECIAL EDUCATION	\$8,043.80
CENTRAL PAPER PRODUCTS CO		\$124,349.25
1764	CENTRAL PAPER PRODUCTS CO	\$359.10
1765	CENTRAL PAPER PRODUCTS CO	\$629.99
1766	CENTRAL PAPER PRODUCTS CO	\$1,088.42
1767	CENTRAL PAPER PRODUCTS CO	\$1,132.90

ITEM NUMBER	VENDOR NAME	AMOUNT
1768	CENTRAL PAPER PRODUCTS CO	\$1,220.00
1769	CENTRAL PAPER PRODUCTS CO	\$1,713.45
1770	CENTRAL PAPER PRODUCTS CO	\$2,124.42
1771	CENTRAL PAPER PRODUCTS CO	\$2,336.30
1772	CENTRAL PAPER PRODUCTS CO	\$2,447.71
1773	CENTRAL PAPER PRODUCTS CO	\$2,742.07
1774	CENTRAL PAPER PRODUCTS CO	\$2,915.02
1775	CENTRAL PAPER PRODUCTS CO	\$3,237.99
1776	CENTRAL PAPER PRODUCTS CO	\$3,265.57
1777	CENTRAL PAPER PRODUCTS CO	\$3,299.99
1778	CENTRAL PAPER PRODUCTS CO	\$4,013.95
1779	CENTRAL PAPER PRODUCTS CO	\$4,674.56
1780	CENTRAL PAPER PRODUCTS CO	\$5,342.33
1781	CENTRAL PAPER PRODUCTS CO	\$5,394.04
1782	CENTRAL PAPER PRODUCTS CO	\$6,068.20
1783	CENTRAL PAPER PRODUCTS CO	\$6,131.95
1784	CENTRAL PAPER PRODUCTS CO	\$6,900.13
1785	CENTRAL PAPER PRODUCTS CO	\$6,929.38
1786	CENTRAL PAPER PRODUCTS CO	\$6,973.41
1787	CENTRAL PAPER PRODUCTS CO	\$7,381.39
1788	CENTRAL PAPER PRODUCTS CO	\$8,038.54
1789	CENTRAL PAPER PRODUCTS CO	\$8,243.23
1790	CENTRAL PAPER PRODUCTS CO	\$8,941.58
1791	CENTRAL PAPER PRODUCTS CO	\$10,803.63
CENTRAL POLY-BAG CORP.		\$18,062.50
1792	CENTRAL POLY-BAG CORP.	\$761.10
1793	CENTRAL POLY-BAG CORP.	\$2,117.50
1794	CENTRAL POLY-BAG CORP.	\$2,875.00
1795	CENTRAL POLY-BAG CORP.	\$3,403.90
1796	CENTRAL POLY-BAG CORP.	\$4,165.00
1797	CENTRAL POLY-BAG CORP.	\$4,740.00
CENTURY BANK		\$32,511.87
1798	CENTURY BANK	\$25.97
1799	CENTURY BANK	\$29.96
1800	CENTURY BANK	\$92.41
1801	CENTURY BANK	\$99.73
1802	CENTURY BANK	\$120.73
1803	CENTURY BANK	\$150.00
1804	CENTURY BANK	\$179.63
1805	CENTURY BANK	\$180.00
1806	CENTURY BANK	\$236.00
1807	CENTURY BANK	\$238.75
1808	CENTURY BANK	\$455.15
1809	CENTURY BANK	\$490.89
1810	CENTURY BANK	\$531.40
1811	CENTURY BANK	\$600.00
1812	CENTURY BANK	\$727.59
1813	CENTURY BANK	\$1,751.57
1814	CENTURY BANK	\$3,244.01
1815	CENTURY BANK	\$3,915.96
1816	CENTURY BANK	\$4,095.83
1817	CENTURY BANK	\$4,292.95
1818	CENTURY BANK	\$5,000.89
1819	CENTURY BANK	\$6,052.45

ITEM NUMBER	VENDOR NAME	AMOUNT
CERES ODIVIN		\$80.00
1820	CERES ODIVIN	\$80.00
CHADWICK-BAROSS INC		\$641.56
1821	CHADWICK-BAROSS INC	\$250.51
1822	CHADWICK-BAROSS INC	\$391.05
CHALK SPINNER LLC		\$5,162.00
1823	CHALK SPINNER LLC	\$1,649.00
1824	CHALK SPINNER LLC	\$3,513.00
CHALLENGER SPORTS CORP		\$4,500.00
1825	CHALLENGER SPORTS CORP	\$4,500.00
CHAMPION SALT LLC		\$27,405.09
1826	CHAMPION SALT LLC	\$27,405.09
CHAMPIONS CHOICE INC		\$58,245.50
1827	CHAMPIONS CHOICE INC	\$365.00
1828	CHAMPIONS CHOICE INC	\$400.00
1829	CHAMPIONS CHOICE INC	\$781.00
1830	CHAMPIONS CHOICE INC	\$1,125.00
1831	CHAMPIONS CHOICE INC	\$1,180.00
1832	CHAMPIONS CHOICE INC	\$1,615.00
1833	CHAMPIONS CHOICE INC	\$1,724.00
1834	CHAMPIONS CHOICE INC	\$2,385.00
1835	CHAMPIONS CHOICE INC	\$2,400.00
1836	CHAMPIONS CHOICE INC	\$2,550.00
1837	CHAMPIONS CHOICE INC	\$3,197.00
1838	CHAMPIONS CHOICE INC	\$6,555.00
1839	CHAMPIONS CHOICE INC	\$6,814.50
1840	CHAMPIONS CHOICE INC	\$7,150.00
1841	CHAMPIONS CHOICE INC	\$20,004.00
CHANNING BETE COMPANY INC		\$90.95
1842	CHANNING BETE COMPANY INC	\$90.95
CHAPMAN INSTITUTE		\$799.00
1843	CHAPMAN INSTITUTE	\$799.00
CHARAN DEVEREAUX		\$1,400.00
1844	CHARAN DEVEREAUX	\$1,400.00
CHARLES ANDREW KEYS		\$50.00
1845	CHARLES ANDREW KEYS	\$50.00
CHARLES CANN		\$155.00
1846	CHARLES CANN	\$155.00
CHARLES D HALE		\$1,000.00
1847	CHARLES D HALE	\$1,000.00
CHARLES R CALABRESE III		\$500.00
1848	CHARLES R CALABRESE III	\$500.00
CHARLES RIVER BOAT COMPANY INC		\$1,039.50
1849	CHARLES RIVER BOAT COMPANY INC	\$1,039.50
CHARLOTTE ELLEN KAPLAN		\$300.00
1850	CHARLOTTE ELLEN KAPLAN	\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1851	CHARLOTTE ELLEN KAPLAN	\$150.00
CHERYL A. MURRAY		\$400.00
1852	CHERYL A. MURRAY	\$200.00
1853	CHERYL A. MURRAY	\$200.00
CHESTER LIKINS		\$102.00
1854	CHESTER LIKINS	\$102.00
CHOPCHOPKIDS INC		\$160.00
1855	CHOPCHOPKIDS INC	\$160.00
CHRIS E. JOHANSON		\$43.75
1856	CHRIS E. JOHANSON	\$43.75
CHRISTA NEHIL		\$2,000.00
1857	CHRISTA NEHIL	\$595.00
1858	CHRISTA NEHIL	\$600.00
1859	CHRISTA NEHIL	\$805.00
CHRISTIAN H BIJOUX		\$2,750.00
1860	CHRISTIAN H BIJOUX	\$750.00
1861	CHRISTIAN H BIJOUX	\$1,000.00
1862	CHRISTIAN H BIJOUX	\$1,000.00
CHRISTIAN T WHITE		\$66.00
1863	CHRISTIAN T WHITE	\$66.00
CHRISTIANSON BUS CO LLC		\$1,990.00
1864	CHRISTIANSON BUS CO LLC	\$330.00
1865	CHRISTIANSON BUS CO LLC	\$330.00
1866	CHRISTIANSON BUS CO LLC	\$640.00
1867	CHRISTIANSON BUS CO LLC	\$690.00
CHRISTINA M WEISS		\$50.00
1868	CHRISTINA M WEISS	\$50.00
CHRISTINE E KING		\$3,500.00
1869	CHRISTINE E KING	\$3,500.00
CHRISTOPHER ANTONELLI		\$375.00
1870	CHRISTOPHER ANTONELLI	\$375.00
CHRISTOPHER B ORCHARD		\$6,348.00
1871	CHRISTOPHER B ORCHARD	\$92.00
1872	CHRISTOPHER B ORCHARD	\$103.50
1873	CHRISTOPHER B ORCHARD	\$132.25
1874	CHRISTOPHER B ORCHARD	\$253.00
1875	CHRISTOPHER B ORCHARD	\$362.25
1876	CHRISTOPHER B ORCHARD	\$385.25
1877	CHRISTOPHER B ORCHARD	\$419.75
1878	CHRISTOPHER B ORCHARD	\$454.25
1879	CHRISTOPHER B ORCHARD	\$569.25
1880	CHRISTOPHER B ORCHARD	\$678.50
1881	CHRISTOPHER B ORCHARD	\$793.50
1882	CHRISTOPHER B ORCHARD	\$816.50
1883	CHRISTOPHER B ORCHARD	\$1,288.00
CHRISTOPHER CAPASSO		\$1,900.00
1884	CHRISTOPHER CAPASSO	\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1885	CHRISTOPHER CAPASSO	\$350.00
1886	CHRISTOPHER CAPASSO	\$400.00
1887	CHRISTOPHER CAPASSO	\$500.00
1888	CHRISTOPHER CAPASSO	\$550.00
CHRISTOPHER DION		\$164.00
1889	CHRISTOPHER DION	\$82.00
1890	CHRISTOPHER DION	\$82.00
CHRISTOPHER FOX		\$1,513.00
1891	CHRISTOPHER FOX	\$200.00
1892	CHRISTOPHER FOX	\$350.00
1893	CHRISTOPHER FOX	\$963.00
CHRISTOPHER HUTCHINSON		\$4,480.00
1894	CHRISTOPHER HUTCHINSON	\$480.00
1895	CHRISTOPHER HUTCHINSON	\$1,920.00
1896	CHRISTOPHER HUTCHINSON	\$2,080.00
CHRISTOPHER JOHANSON		\$375.00
1897	CHRISTOPHER JOHANSON	\$375.00
CHRISTOPHER PAUL DEANGELIS		\$5,000.00
1898	CHRISTOPHER PAUL DEANGELIS	\$1,500.00
1899	CHRISTOPHER PAUL DEANGELIS	\$1,500.00
1900	CHRISTOPHER PAUL DEANGELIS	\$2,000.00
CHRISTOPHER R BOTELHO		\$750.00
1901	CHRISTOPHER R BOTELHO	\$750.00
CHRISTOPHER RAMSDELL		\$82.00
1902	CHRISTOPHER RAMSDELL	\$82.00
CHRISTOPHER SOARES		\$404.50
1903	CHRISTOPHER SOARES	\$404.50
CHRISTOPHER W STETSON		\$300.00
1904	CHRISTOPHER W STETSON	\$150.00
1905	CHRISTOPHER W STETSON	\$150.00
CHUCKLES INC		\$271.89
1906	CHUCKLES INC	\$271.89
CI TECHNOLOGIES INC		\$3,900.00
1907	CI TECHNOLOGIES INC	\$3,900.00
CIT FINANCE LLC		\$24,598.77
1908	CIT FINANCE LLC	\$157.80
1909	CIT FINANCE LLC	\$288.15
1910	CIT FINANCE LLC	\$288.15
1911	CIT FINANCE LLC	\$301.47
1912	CIT FINANCE LLC	\$453.88
1913	CIT FINANCE LLC	\$453.88
1914	CIT FINANCE LLC	\$467.20
1915	CIT FINANCE LLC	\$755.35
1916	CIT FINANCE LLC	\$756.03
1917	CIT FINANCE LLC	\$1,160.11
1918	CIT FINANCE LLC	\$1,203.50
1919	CIT FINANCE LLC	\$1,203.50
1920	CIT FINANCE LLC	\$1,203.50

ITEM NUMBER	VENDOR NAME	AMOUNT
1921	CIT FINANCE LLC	\$1,203.50
1922	CIT FINANCE LLC	\$1,361.30
1923	CIT FINANCE LLC	\$1,527.03
1924	CIT FINANCE LLC	\$2,102.52
1925	CIT FINANCE LLC	\$2,159.96
1926	CIT FINANCE LLC	\$2,247.00
1927	CIT FINANCE LLC	\$2,265.05
1928	CIT FINANCE LLC	\$3,039.89
CITIZEN OBSERVER LLC		\$2,800.00
1929	CITIZEN OBSERVER LLC	\$2,800.00
CITIZEN SCHOOLS INC		\$150,000.00
1930	CITIZEN SCHOOLS INC	\$75,000.00
1931	CITIZEN SCHOOLS INC	\$75,000.00
CITIZENS HOUSING AND PLANNING ASSOCIATION		\$700.00
1932	CITIZENS HOUSING AND PLANNING ASSOCIATION	\$100.00
1933	CITIZENS HOUSING AND PLANNING ASSOCIATION	\$600.00
CITY OF BOSTON		\$43,738.33
1934	CITY OF BOSTON	\$500.00
1935	CITY OF BOSTON	\$43,238.33
CITY OF CHELSEA		\$11,894.09
1936	CITY OF CHELSEA	\$344.00
1937	CITY OF CHELSEA	\$368.00
1938	CITY OF CHELSEA	\$368.00
1939	CITY OF CHELSEA	\$408.00
1940	CITY OF CHELSEA	\$874.00
1941	CITY OF CHELSEA	\$2,762.75
1942	CITY OF CHELSEA	\$3,312.00
1943	CITY OF CHELSEA	\$3,457.34
CITY OF EVERETT		\$2,369.00
1944	CITY OF EVERETT	\$368.00
1945	CITY OF EVERETT	\$437.00
1946	CITY OF EVERETT	\$690.00
1947	CITY OF EVERETT	\$874.00
CITY OF HAVERHILL		\$85.00
1948	CITY OF HAVERHILL	\$85.00
CITY OF LOWELL		\$500.00
1949	CITY OF LOWELL	\$500.00
CITY OF MALDEN		\$5,134.82
1950	CITY OF MALDEN	\$368.00
1951	CITY OF MALDEN	\$368.00
1952	CITY OF MALDEN	\$442.82
1953	CITY OF MALDEN	\$874.00
1954	CITY OF MALDEN	\$1,242.00
1955	CITY OF MALDEN	\$1,840.00
CITY OF MEDFORD		\$5,528.00
1956	CITY OF MEDFORD	\$400.00
1957	CITY OF MEDFORD	\$612.00
1958	CITY OF MEDFORD	\$612.00
1959	CITY OF MEDFORD	\$800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1960	CITY OF MEDFORD	\$1,104.00
1961	CITY OF MEDFORD	\$2,000.00
CITY OF REVERE		\$736.00
1962	CITY OF REVERE	\$368.00
1963	CITY OF REVERE	\$368.00
CLAIRE M GRIFFITHS		\$300.00
1964	CLAIRE M GRIFFITHS	\$150.00
1965	CLAIRE M GRIFFITHS	\$150.00
CLANCY BROTHERS PEST CONTROL LLC		\$3,392.00
1966	CLANCY BROTHERS PEST CONTROL LLC	\$128.00
1967	CLANCY BROTHERS PEST CONTROL LLC	\$192.00
1968	CLANCY BROTHERS PEST CONTROL LLC	\$192.00
1969	CLANCY BROTHERS PEST CONTROL LLC	\$320.00
1970	CLANCY BROTHERS PEST CONTROL LLC	\$576.00
1971	CLANCY BROTHERS PEST CONTROL LLC	\$768.00
1972	CLANCY BROTHERS PEST CONTROL LLC	\$1,216.00
CLARA E RODRIGUEZ		\$300.00
1973	CLARA E RODRIGUEZ	\$150.00
1974	CLARA E RODRIGUEZ	\$150.00
CLAUD BEAUCHAMP		\$246.00
1975	CLAUD BEAUCHAMP	\$82.00
1976	CLAUD BEAUCHAMP	\$164.00
CLAUDE ATCHO		\$375.00
1977	CLAUDE ATCHO	\$375.00
CLAUDIA DHIMITRI		\$12,775.00
1978	CLAUDIA DHIMITRI	\$170.00
1979	CLAUDIA DHIMITRI	\$1,650.00
1980	CLAUDIA DHIMITRI	\$1,755.00
1981	CLAUDIA DHIMITRI	\$4,180.00
1982	CLAUDIA DHIMITRI	\$5,020.00
CLAUDIA FERRO		\$150.00
1983	CLAUDIA FERRO	\$50.00
1984	CLAUDIA FERRO	\$50.00
1985	CLAUDIA FERRO	\$50.00
CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.		\$165.00
1986	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.	\$165.00
CLEARWAY SCHOOL		\$123,506.87
1987	CLEARWAY SCHOOL	\$163.20
1988	CLEARWAY SCHOOL	\$4,744.26
1989	CLEARWAY SCHOOL	\$7,907.10
1990	CLEARWAY SCHOOL	\$8,434.24
1991	CLEARWAY SCHOOL	\$9,488.52
1992	CLEARWAY SCHOOL	\$10,542.80
1993	CLEARWAY SCHOOL	\$10,542.80
1994	CLEARWAY SCHOOL	\$10,799.28
1995	CLEARWAY SCHOOL	\$11,069.94
1996	CLEARWAY SCHOOL	\$11,069.94
1997	CLEARWAY SCHOOL	\$11,860.65
1998	CLEARWAY SCHOOL	\$26,884.14

ITEM NUMBER	VENDOR NAME	AMOUNT
CLEAVES CO INC		\$10,227.38
1999	CLEAVES CO INC	\$104.94
2000	CLEAVES CO INC	\$1,985.85
2001	CLEAVES CO INC	\$1,989.59
2002	CLEAVES CO INC	\$6,147.00
CLIFTONLARSONALLEN LLP		\$3,900.00
2003	CLIFTONLARSONALLEN LLP	\$3,900.00
CLOSERWARE LLC		\$1,284.00
2004	CLOSERWARE LLC	\$1,284.00
CNA SURETY		\$4,152.00
2005	CNA SURETY	\$100.00
2006	CNA SURETY	\$1,452.00
2007	CNA SURETY	\$2,600.00
CNS INDUSTRIES INC.		\$3,821.22
2008	CNS INDUSTRIES INC.	\$509.90
2009	CNS INDUSTRIES INC.	\$647.75
2010	CNS INDUSTRIES INC.	\$679.00
2011	CNS INDUSTRIES INC.	\$1,984.57
COLE LAFEE		\$500.00
2012	COLE LAFEE	\$500.00
COLE MARTELL		\$125.00
2013	COLE MARTELL	\$125.00
COLIN T. BARR		\$3,140.00
2014	COLIN T. BARR	\$100.00
2015	COLIN T. BARR	\$100.00
2016	COLIN T. BARR	\$100.00
2017	COLIN T. BARR	\$150.00
2018	COLIN T. BARR	\$180.00
2019	COLIN T. BARR	\$200.00
2020	COLIN T. BARR	\$200.00
2021	COLIN T. BARR	\$400.00
2022	COLIN T. BARR	\$420.00
2023	COLIN T. BARR	\$1,290.00
COLITA HARRIS		\$400.00
2024	COLITA HARRIS	\$200.00
2025	COLITA HARRIS	\$200.00
COLLABORATIVE FOR REGIONAL EDUCATIONAL		\$9,540.00
2026	COLLABORATIVE FOR REGIONAL EDUCATIONAL	\$1,855.00
2027	COLLABORATIVE FOR REGIONAL EDUCATIONAL	\$7,685.00
COLLEEN MARINO		\$2,325.00
2028	COLLEEN MARINO	\$1,075.00
2029	COLLEEN MARINO	\$1,250.00
COLLEGE BOARD		\$26,324.00
2030	COLLEGE BOARD	\$400.00
2031	COLLEGE BOARD	\$25,924.00
COLLINS LOUGHRAN & PELOQUIN PC		\$234,158.60
2032	COLLINS LOUGHRAN & PELOQUIN PC	\$7,365.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2033	COLLINS LOUGHRAN & PELOQUIN PC	\$9,345.00
2034	COLLINS LOUGHRAN & PELOQUIN PC	\$9,397.50
2035	COLLINS LOUGHRAN & PELOQUIN PC	\$10,160.00
2036	COLLINS LOUGHRAN & PELOQUIN PC	\$13,597.50
2037	COLLINS LOUGHRAN & PELOQUIN PC	\$17,692.50
2038	COLLINS LOUGHRAN & PELOQUIN PC	\$25,987.50
2039	COLLINS LOUGHRAN & PELOQUIN PC	\$29,522.50
2040	COLLINS LOUGHRAN & PELOQUIN PC	\$31,765.00
2041	COLLINS LOUGHRAN & PELOQUIN PC	\$34,492.50
2042	COLLINS LOUGHRAN & PELOQUIN PC	\$44,833.60
COLUMBIA BOOKS INC		\$1,176.00
2043	COLUMBIA BOOKS INC	\$429.00
2044	COLUMBIA BOOKS INC	\$747.00
COMCAST		\$7,771.58
2045	COMCAST	\$15.91
2046	COMCAST	\$15.91
2047	COMCAST	\$15.91
2048	COMCAST	\$15.91
2049	COMCAST	\$15.91
2050	COMCAST	\$15.91
2051	COMCAST	\$15.92
2052	COMCAST	\$15.92
2053	COMCAST	\$15.92
2054	COMCAST	\$15.92
2055	COMCAST	\$15.92
2056	COMCAST	\$15.92
2057	COMCAST	\$21.16
2058	COMCAST	\$21.16
2059	COMCAST	\$21.16
2060	COMCAST	\$21.16
2061	COMCAST	\$21.16
2062	COMCAST	\$21.16
2063	COMCAST	\$21.17
2064	COMCAST	\$21.17
2065	COMCAST	\$21.17
2066	COMCAST	\$21.17
2067	COMCAST	\$21.17
2068	COMCAST	\$21.17
2069	COMCAST	\$103.57
2070	COMCAST	\$104.90
2071	COMCAST	\$104.90
2072	COMCAST	\$104.90
2073	COMCAST	\$104.90
2074	COMCAST	\$104.90
2075	COMCAST	\$104.90
2076	COMCAST	\$104.90
2077	COMCAST	\$104.90
2078	COMCAST	\$104.90
2079	COMCAST	\$104.90
2080	COMCAST	\$104.90
2081	COMCAST	\$104.90
2082	COMCAST	\$104.90
2083	COMCAST	\$104.90
2084	COMCAST	\$104.90

ITEM NUMBER	VENDOR NAME	AMOUNT
2085	COMCAST	\$104.90
2086	COMCAST	\$104.90
2087	COMCAST	\$104.90
2088	COMCAST	\$104.90
2089	COMCAST	\$104.90
2090	COMCAST	\$106.23
2091	COMCAST	\$124.85
2092	COMCAST	\$124.85
2093	COMCAST	\$124.85
2094	COMCAST	\$124.85
2095	COMCAST	\$124.85
2096	COMCAST	\$124.85
2097	COMCAST	\$124.85
2098	COMCAST	\$124.85
2099	COMCAST	\$124.85
2100	COMCAST	\$124.85
2101	COMCAST	\$124.85
2102	COMCAST	\$124.85
2103	COMCAST	\$144.85
2104	COMCAST	\$144.85
2105	COMCAST	\$144.85
2106	COMCAST	\$144.85
2107	COMCAST	\$144.85
2108	COMCAST	\$144.85
2109	COMCAST	\$144.85
2110	COMCAST	\$144.85
2111	COMCAST	\$144.85
2112	COMCAST	\$144.85
2113	COMCAST	\$144.85
2114	COMCAST	\$144.85
2115	COMCAST	\$148.53
2116	COMCAST	\$148.53
2117	COMCAST	\$148.53
2118	COMCAST	\$148.53
2119	COMCAST	\$148.53
2120	COMCAST	\$148.53
2121	COMCAST	\$148.54
2122	COMCAST	\$148.54
2123	COMCAST	\$148.54
2124	COMCAST	\$148.54
2125	COMCAST	\$148.54
2126	COMCAST	\$148.54
COMCAST OF MASS INC		\$9,808.88
2127	COMCAST OF MASS INC	\$11.49
2128	COMCAST OF MASS INC	\$108.55
2129	COMCAST OF MASS INC	\$114.90
2130	COMCAST OF MASS INC	\$114.90
2131	COMCAST OF MASS INC	\$114.90
2132	COMCAST OF MASS INC	\$114.90
2133	COMCAST OF MASS INC	\$114.90
2134	COMCAST OF MASS INC	\$114.90
2135	COMCAST OF MASS INC	\$114.90
2136	COMCAST OF MASS INC	\$114.90
2137	COMCAST OF MASS INC	\$127.27

ITEM NUMBER	VENDOR NAME	AMOUNT
2138	COMCAST OF MASS INC	\$138.76
2139	COMCAST OF MASS INC	\$144.85
2140	COMCAST OF MASS INC	\$144.85
2141	COMCAST OF MASS INC	\$144.85
2142	COMCAST OF MASS INC	\$144.85
2143	COMCAST OF MASS INC	\$144.85
2144	COMCAST OF MASS INC	\$144.85
2145	COMCAST OF MASS INC	\$144.85
2146	COMCAST OF MASS INC	\$144.85
2147	COMCAST OF MASS INC	\$144.85
2148	COMCAST OF MASS INC	\$144.85
2149	COMCAST OF MASS INC	\$144.85
2150	COMCAST OF MASS INC	\$144.85
2151	COMCAST OF MASS INC	\$144.85
2152	COMCAST OF MASS INC	\$144.85
2153	COMCAST OF MASS INC	\$144.85
2154	COMCAST OF MASS INC	\$144.85
2155	COMCAST OF MASS INC	\$144.85
2156	COMCAST OF MASS INC	\$152.89
2157	COMCAST OF MASS INC	\$157.15
2158	COMCAST OF MASS INC	\$159.33
2159	COMCAST OF MASS INC	\$159.87
2160	COMCAST OF MASS INC	\$167.60
2161	COMCAST OF MASS INC	\$170.53
2162	COMCAST OF MASS INC	\$170.53
2163	COMCAST OF MASS INC	\$170.53
2164	COMCAST OF MASS INC	\$170.54
2165	COMCAST OF MASS INC	\$170.54
2166	COMCAST OF MASS INC	\$170.59
2167	COMCAST OF MASS INC	\$170.59
2168	COMCAST OF MASS INC	\$170.59
2169	COMCAST OF MASS INC	\$170.79
2170	COMCAST OF MASS INC	\$170.89
2171	COMCAST OF MASS INC	\$294.85
2172	COMCAST OF MASS INC	\$294.85
2173	COMCAST OF MASS INC	\$294.85
2174	COMCAST OF MASS INC	\$294.85
2175	COMCAST OF MASS INC	\$294.85
2176	COMCAST OF MASS INC	\$294.85
2177	COMCAST OF MASS INC	\$294.85
2178	COMCAST OF MASS INC	\$294.85
2179	COMCAST OF MASS INC	\$294.85
2180	COMCAST OF MASS INC	\$294.85
2181	COMCAST OF MASS INC	\$294.85
2182	COMCAST OF MASS INC	\$294.85
COMM ZOOLOGICAL CORP		\$11,832.90
2183	COMM ZOOLOGICAL CORP	\$1,649.90
2184	COMM ZOOLOGICAL CORP	\$2,143.00
2185	COMM ZOOLOGICAL CORP	\$2,412.00
2186	COMM ZOOLOGICAL CORP	\$2,680.00
2187	COMM ZOOLOGICAL CORP	\$2,948.00
COMMERCE BANK		\$5,792,561.46
2188	COMMERCE BANK	\$4.76
2189	COMMERCE BANK	\$14.53

ITEM NUMBER	VENDOR NAME	AMOUNT
2190	COMMERCE BANK	\$15.59
2191	COMMERCE BANK	\$15.96
2192	COMMERCE BANK	\$17.27
2193	COMMERCE BANK	\$18.05
2194	COMMERCE BANK	\$25.11
2195	COMMERCE BANK	\$26.65
2196	COMMERCE BANK	\$27.85
2197	COMMERCE BANK	\$30.00
2198	COMMERCE BANK	\$35.77
2199	COMMERCE BANK	\$39.98
2200	COMMERCE BANK	\$42.00
2201	COMMERCE BANK	\$47.10
2202	COMMERCE BANK	\$61.35
2203	COMMERCE BANK	\$65.00
2204	COMMERCE BANK	\$67.00
2205	COMMERCE BANK	\$70.48
2206	COMMERCE BANK	\$72.00
2207	COMMERCE BANK	\$73.26
2208	COMMERCE BANK	\$78.55
2209	COMMERCE BANK	\$79.75
2210	COMMERCE BANK	\$80.00
2211	COMMERCE BANK	\$80.79
2212	COMMERCE BANK	\$88.91
2213	COMMERCE BANK	\$95.94
2214	COMMERCE BANK	\$98.88
2215	COMMERCE BANK	\$100.00
2216	COMMERCE BANK	\$106.59
2217	COMMERCE BANK	\$107.40
2218	COMMERCE BANK	\$109.94
2219	COMMERCE BANK	\$109.96
2220	COMMERCE BANK	\$117.55
2221	COMMERCE BANK	\$120.00
2222	COMMERCE BANK	\$120.38
2223	COMMERCE BANK	\$120.74
2224	COMMERCE BANK	\$125.00
2225	COMMERCE BANK	\$125.00
2226	COMMERCE BANK	\$132.92
2227	COMMERCE BANK	\$133.00
2228	COMMERCE BANK	\$134.90
2229	COMMERCE BANK	\$149.98
2230	COMMERCE BANK	\$151.24
2231	COMMERCE BANK	\$153.98
2232	COMMERCE BANK	\$158.42
2233	COMMERCE BANK	\$177.97
2234	COMMERCE BANK	\$200.00
2235	COMMERCE BANK	\$203.38
2236	COMMERCE BANK	\$231.57
2237	COMMERCE BANK	\$233.00
2238	COMMERCE BANK	\$234.28
2239	COMMERCE BANK	\$246.00
2240	COMMERCE BANK	\$249.00
2241	COMMERCE BANK	\$255.00
2242	COMMERCE BANK	\$265.84
2243	COMMERCE BANK	\$266.00
2244	COMMERCE BANK	\$269.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2245	COMMERCE BANK	\$302.50
2246	COMMERCE BANK	\$305.54
2247	COMMERCE BANK	\$322.56
2248	COMMERCE BANK	\$323.54
2249	COMMERCE BANK	\$325.00
2250	COMMERCE BANK	\$345.00
2251	COMMERCE BANK	\$345.00
2252	COMMERCE BANK	\$358.00
2253	COMMERCE BANK	\$384.47
2254	COMMERCE BANK	\$387.32
2255	COMMERCE BANK	\$388.88
2256	COMMERCE BANK	\$395.00
2257	COMMERCE BANK	\$397.51
2258	COMMERCE BANK	\$400.00
2259	COMMERCE BANK	\$403.00
2260	COMMERCE BANK	\$409.59
2261	COMMERCE BANK	\$415.53
2262	COMMERCE BANK	\$439.00
2263	COMMERCE BANK	\$447.55
2264	COMMERCE BANK	\$450.32
2265	COMMERCE BANK	\$470.14
2266	COMMERCE BANK	\$474.82
2267	COMMERCE BANK	\$487.16
2268	COMMERCE BANK	\$507.83
2269	COMMERCE BANK	\$508.62
2270	COMMERCE BANK	\$517.76
2271	COMMERCE BANK	\$517.84
2272	COMMERCE BANK	\$534.00
2273	COMMERCE BANK	\$539.69
2274	COMMERCE BANK	\$550.00
2275	COMMERCE BANK	\$591.28
2276	COMMERCE BANK	\$603.25
2277	COMMERCE BANK	\$614.90
2278	COMMERCE BANK	\$617.94
2279	COMMERCE BANK	\$638.84
2280	COMMERCE BANK	\$685.05
2281	COMMERCE BANK	\$787.43
2282	COMMERCE BANK	\$788.93
2283	COMMERCE BANK	\$800.00
2284	COMMERCE BANK	\$807.89
2285	COMMERCE BANK	\$820.46
2286	COMMERCE BANK	\$836.02
2287	COMMERCE BANK	\$864.99
2288	COMMERCE BANK	\$972.82
2289	COMMERCE BANK	\$988.80
2290	COMMERCE BANK	\$1,016.21
2291	COMMERCE BANK	\$1,128.40
2292	COMMERCE BANK	\$1,135.81
2293	COMMERCE BANK	\$1,177.30
2294	COMMERCE BANK	\$1,187.28
2295	COMMERCE BANK	\$1,190.02
2296	COMMERCE BANK	\$1,225.05
2297	COMMERCE BANK	\$1,257.64
2298	COMMERCE BANK	\$1,284.70
2299	COMMERCE BANK	\$1,326.11

ITEM NUMBER	VENDOR NAME	AMOUNT
2300	COMMERCE BANK	\$1,374.59
2301	COMMERCE BANK	\$1,401.00
2302	COMMERCE BANK	\$1,474.39
2303	COMMERCE BANK	\$1,483.53
2304	COMMERCE BANK	\$1,489.78
2305	COMMERCE BANK	\$1,543.99
2306	COMMERCE BANK	\$1,617.89
2307	COMMERCE BANK	\$1,735.77
2308	COMMERCE BANK	\$1,743.66
2309	COMMERCE BANK	\$1,786.07
2310	COMMERCE BANK	\$1,834.50
2311	COMMERCE BANK	\$1,840.17
2312	COMMERCE BANK	\$1,981.76
2313	COMMERCE BANK	\$2,104.84
2314	COMMERCE BANK	\$2,105.17
2315	COMMERCE BANK	\$2,308.00
2316	COMMERCE BANK	\$2,349.34
2317	COMMERCE BANK	\$2,764.97
2318	COMMERCE BANK	\$2,766.70
2319	COMMERCE BANK	\$2,800.01
2320	COMMERCE BANK	\$2,993.83
2321	COMMERCE BANK	\$3,064.30
2322	COMMERCE BANK	\$3,241.94
2323	COMMERCE BANK	\$3,373.07
2324	COMMERCE BANK	\$4,052.32
2325	COMMERCE BANK	\$4,092.58
2326	COMMERCE BANK	\$4,807.85
2327	COMMERCE BANK	\$5,080.22
2328	COMMERCE BANK	\$5,340.50
2329	COMMERCE BANK	\$7,035.61
2330	COMMERCE BANK	\$7,935.33
2331	COMMERCE BANK	\$9,036.16
2332	COMMERCE BANK	\$10,799.65
2333	COMMERCE BANK	\$11,526.11
2334	COMMERCE BANK	\$15,719.99
2335	COMMERCE BANK	\$18,031.85
2336	COMMERCE BANK	\$20,483.33
2337	COMMERCE BANK	\$23,946.69
2338	COMMERCE BANK	\$25,957.95
2339	COMMERCE BANK	\$29,687.42
2340	COMMERCE BANK	\$32,865.26
2341	COMMERCE BANK	\$34,925.07
2342	COMMERCE BANK	\$36,450.69
2343	COMMERCE BANK	\$48,897.71
2344	COMMERCE BANK	\$49,390.39
2345	COMMERCE BANK	\$54,240.98
2346	COMMERCE BANK	\$58,117.46
2347	COMMERCE BANK	\$62,013.30
2348	COMMERCE BANK	\$62,754.18
2349	COMMERCE BANK	\$62,797.09
2350	COMMERCE BANK	\$63,018.47
2351	COMMERCE BANK	\$63,465.10
2352	COMMERCE BANK	\$63,724.05
2353	COMMERCE BANK	\$66,236.53
2354	COMMERCE BANK	\$69,329.74

ITEM NUMBER	VENDOR NAME	AMOUNT
2355	COMMERCE BANK	\$72,298.35
2356	COMMERCE BANK	\$76,490.80
2357	COMMERCE BANK	\$77,994.32
2358	COMMERCE BANK	\$79,386.71
2359	COMMERCE BANK	\$81,519.78
2360	COMMERCE BANK	\$85,829.49
2361	COMMERCE BANK	\$87,828.68
2362	COMMERCE BANK	\$91,940.75
2363	COMMERCE BANK	\$96,242.64
2364	COMMERCE BANK	\$123,680.58
2365	COMMERCE BANK	\$124,641.10
2366	COMMERCE BANK	\$128,061.43
2367	COMMERCE BANK	\$147,169.79
2368	COMMERCE BANK	\$160,252.05
2369	COMMERCE BANK	\$164,749.04
2370	COMMERCE BANK	\$165,663.66
2371	COMMERCE BANK	\$166,224.10
2372	COMMERCE BANK	\$196,716.51
2373	COMMERCE BANK	\$198,001.66
2374	COMMERCE BANK	\$202,159.11
2375	COMMERCE BANK	\$227,502.67
2376	COMMERCE BANK	\$242,395.11
2377	COMMERCE BANK	\$278,723.54
2378	COMMERCE BANK	\$286,141.26
2379	COMMERCE BANK	\$350,253.34
2380	COMMERCE BANK	\$755,275.28
COMMITTEE FOR CHILDREN		\$2,573.00
2381	COMMITTEE FOR CHILDREN	\$176.00
2382	COMMITTEE FOR CHILDREN	\$2,397.00
COMMONWEALTH LOCK CO		\$9,009.55
2383	COMMONWEALTH LOCK CO	\$6.00
2384	COMMONWEALTH LOCK CO	\$12.11
2385	COMMONWEALTH LOCK CO	\$39.36
2386	COMMONWEALTH LOCK CO	\$41.01
2387	COMMONWEALTH LOCK CO	\$78.40
2388	COMMONWEALTH LOCK CO	\$84.40
2389	COMMONWEALTH LOCK CO	\$106.82
2390	COMMONWEALTH LOCK CO	\$110.80
2391	COMMONWEALTH LOCK CO	\$112.83
2392	COMMONWEALTH LOCK CO	\$115.40
2393	COMMONWEALTH LOCK CO	\$116.23
2394	COMMONWEALTH LOCK CO	\$126.36
2395	COMMONWEALTH LOCK CO	\$148.92
2396	COMMONWEALTH LOCK CO	\$156.36
2397	COMMONWEALTH LOCK CO	\$173.28
2398	COMMONWEALTH LOCK CO	\$252.00
2399	COMMONWEALTH LOCK CO	\$256.87
2400	COMMONWEALTH LOCK CO	\$257.49
2401	COMMONWEALTH LOCK CO	\$296.76
2402	COMMONWEALTH LOCK CO	\$298.73
2403	COMMONWEALTH LOCK CO	\$342.49
2404	COMMONWEALTH LOCK CO	\$372.86
2405	COMMONWEALTH LOCK CO	\$383.78
2406	COMMONWEALTH LOCK CO	\$399.50

ITEM NUMBER	VENDOR NAME	AMOUNT
2407	COMMONWEALTH LOCK CO	\$567.20
2408	COMMONWEALTH LOCK CO	\$605.16
2409	COMMONWEALTH LOCK CO	\$776.91
2410	COMMONWEALTH LOCK CO	\$787.77
2411	COMMONWEALTH LOCK CO	\$942.60
2412	COMMONWEALTH LOCK CO	\$1,041.15
COMMONWEALTH OF MASSACHUSETTS		\$44,783,469.09
2413	COMMONWEALTH OF MASSACHUSETTS	\$2.25
2414	COMMONWEALTH OF MASSACHUSETTS	\$2.40
2415	COMMONWEALTH OF MASSACHUSETTS	\$2.60
2416	COMMONWEALTH OF MASSACHUSETTS	\$3.15
2417	COMMONWEALTH OF MASSACHUSETTS	\$3.15
2418	COMMONWEALTH OF MASSACHUSETTS	\$3.55
2419	COMMONWEALTH OF MASSACHUSETTS	\$3.55
2420	COMMONWEALTH OF MASSACHUSETTS	\$5.10
2421	COMMONWEALTH OF MASSACHUSETTS	\$6.75
2422	COMMONWEALTH OF MASSACHUSETTS	\$6.90
2423	COMMONWEALTH OF MASSACHUSETTS	\$7.50
2424	COMMONWEALTH OF MASSACHUSETTS	\$7.55
2425	COMMONWEALTH OF MASSACHUSETTS	\$8.30
2426	COMMONWEALTH OF MASSACHUSETTS	\$8.40
2427	COMMONWEALTH OF MASSACHUSETTS	\$8.40
2428	COMMONWEALTH OF MASSACHUSETTS	\$10.70
2429	COMMONWEALTH OF MASSACHUSETTS	\$13.50
2430	COMMONWEALTH OF MASSACHUSETTS	\$18.90
2431	COMMONWEALTH OF MASSACHUSETTS	\$20.50
2432	COMMONWEALTH OF MASSACHUSETTS	\$22.80
2433	COMMONWEALTH OF MASSACHUSETTS	\$23.50
2434	COMMONWEALTH OF MASSACHUSETTS	\$27.80
2435	COMMONWEALTH OF MASSACHUSETTS	\$38.54
2436	COMMONWEALTH OF MASSACHUSETTS	\$44.20
2437	COMMONWEALTH OF MASSACHUSETTS	\$45.00
2438	COMMONWEALTH OF MASSACHUSETTS	\$46.38
2439	COMMONWEALTH OF MASSACHUSETTS	\$50.00
2440	COMMONWEALTH OF MASSACHUSETTS	\$50.00
2441	COMMONWEALTH OF MASSACHUSETTS	\$50.00
2442	COMMONWEALTH OF MASSACHUSETTS	\$50.00
2443	COMMONWEALTH OF MASSACHUSETTS	\$55.10
2444	COMMONWEALTH OF MASSACHUSETTS	\$67.17
2445	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2446	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2447	COMMONWEALTH OF MASSACHUSETTS	\$75.41
2448	COMMONWEALTH OF MASSACHUSETTS	\$76.86
2449	COMMONWEALTH OF MASSACHUSETTS	\$79.28
2450	COMMONWEALTH OF MASSACHUSETTS	\$100.00
2451	COMMONWEALTH OF MASSACHUSETTS	\$124.48
2452	COMMONWEALTH OF MASSACHUSETTS	\$125.00
2453	COMMONWEALTH OF MASSACHUSETTS	\$125.00
2454	COMMONWEALTH OF MASSACHUSETTS	\$128.50
2455	COMMONWEALTH OF MASSACHUSETTS	\$135.46
2456	COMMONWEALTH OF MASSACHUSETTS	\$150.00
2457	COMMONWEALTH OF MASSACHUSETTS	\$150.00
2458	COMMONWEALTH OF MASSACHUSETTS	\$150.00
2459	COMMONWEALTH OF MASSACHUSETTS	\$156.11

ITEM NUMBER	VENDOR NAME	AMOUNT
2460	COMMONWEALTH OF MASSACHUSETTS	\$173.95
2461	COMMONWEALTH OF MASSACHUSETTS	\$181.90
2462	COMMONWEALTH OF MASSACHUSETTS	\$200.00
2463	COMMONWEALTH OF MASSACHUSETTS	\$200.00
2464	COMMONWEALTH OF MASSACHUSETTS	\$202.32
2465	COMMONWEALTH OF MASSACHUSETTS	\$214.78
2466	COMMONWEALTH OF MASSACHUSETTS	\$220.00
2467	COMMONWEALTH OF MASSACHUSETTS	\$226.77
2468	COMMONWEALTH OF MASSACHUSETTS	\$250.00
2469	COMMONWEALTH OF MASSACHUSETTS	\$250.57
2470	COMMONWEALTH OF MASSACHUSETTS	\$252.23
2471	COMMONWEALTH OF MASSACHUSETTS	\$260.00
2472	COMMONWEALTH OF MASSACHUSETTS	\$290.70
2473	COMMONWEALTH OF MASSACHUSETTS	\$309.87
2474	COMMONWEALTH OF MASSACHUSETTS	\$320.00
2475	COMMONWEALTH OF MASSACHUSETTS	\$342.58
2476	COMMONWEALTH OF MASSACHUSETTS	\$350.00
2477	COMMONWEALTH OF MASSACHUSETTS	\$359.30
2478	COMMONWEALTH OF MASSACHUSETTS	\$394.79
2479	COMMONWEALTH OF MASSACHUSETTS	\$400.00
2480	COMMONWEALTH OF MASSACHUSETTS	\$400.00
2481	COMMONWEALTH OF MASSACHUSETTS	\$412.65
2482	COMMONWEALTH OF MASSACHUSETTS	\$425.62
2483	COMMONWEALTH OF MASSACHUSETTS	\$437.21
2484	COMMONWEALTH OF MASSACHUSETTS	\$439.17
2485	COMMONWEALTH OF MASSACHUSETTS	\$439.72
2486	COMMONWEALTH OF MASSACHUSETTS	\$456.28
2487	COMMONWEALTH OF MASSACHUSETTS	\$500.00
2488	COMMONWEALTH OF MASSACHUSETTS	\$554.87
2489	COMMONWEALTH OF MASSACHUSETTS	\$595.00
2490	COMMONWEALTH OF MASSACHUSETTS	\$595.00
2491	COMMONWEALTH OF MASSACHUSETTS	\$595.00
2492	COMMONWEALTH OF MASSACHUSETTS	\$595.00
2493	COMMONWEALTH OF MASSACHUSETTS	\$598.00
2494	COMMONWEALTH OF MASSACHUSETTS	\$695.00
2495	COMMONWEALTH OF MASSACHUSETTS	\$695.00
2496	COMMONWEALTH OF MASSACHUSETTS	\$695.00
2497	COMMONWEALTH OF MASSACHUSETTS	\$839.63
2498	COMMONWEALTH OF MASSACHUSETTS	\$869.73
2499	COMMONWEALTH OF MASSACHUSETTS	\$974.00
2500	COMMONWEALTH OF MASSACHUSETTS	\$1,050.00
2501	COMMONWEALTH OF MASSACHUSETTS	\$1,259.54
2502	COMMONWEALTH OF MASSACHUSETTS	\$1,500.00
2503	COMMONWEALTH OF MASSACHUSETTS	\$1,590.00
2504	COMMONWEALTH OF MASSACHUSETTS	\$1,600.00
2505	COMMONWEALTH OF MASSACHUSETTS	\$1,739.46
2506	COMMONWEALTH OF MASSACHUSETTS	\$2,130.00
2507	COMMONWEALTH OF MASSACHUSETTS	\$2,455.00
2508	COMMONWEALTH OF MASSACHUSETTS	\$2,550.00
2509	COMMONWEALTH OF MASSACHUSETTS	\$2,639.10
2510	COMMONWEALTH OF MASSACHUSETTS	\$3,150.00
2511	COMMONWEALTH OF MASSACHUSETTS	\$3,301.61
2512	COMMONWEALTH OF MASSACHUSETTS	\$3,581.00
2513	COMMONWEALTH OF MASSACHUSETTS	\$4,000.00
2514	COMMONWEALTH OF MASSACHUSETTS	\$4,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2515	COMMONWEALTH OF MASSACHUSETTS	\$4,750.00
2516	COMMONWEALTH OF MASSACHUSETTS	\$5,187.50
2517	COMMONWEALTH OF MASSACHUSETTS	\$6,309.00
2518	COMMONWEALTH OF MASSACHUSETTS	\$8,119.00
2519	COMMONWEALTH OF MASSACHUSETTS	\$9,715.00
2520	COMMONWEALTH OF MASSACHUSETTS	\$10,000.00
2521	COMMONWEALTH OF MASSACHUSETTS	\$11,167.00
2522	COMMONWEALTH OF MASSACHUSETTS	\$11,333.32
2523	COMMONWEALTH OF MASSACHUSETTS	\$12,132.58
2524	COMMONWEALTH OF MASSACHUSETTS	\$14,568.00
2525	COMMONWEALTH OF MASSACHUSETTS	\$16,449.57
2526	COMMONWEALTH OF MASSACHUSETTS	\$18,750.83
2527	COMMONWEALTH OF MASSACHUSETTS	\$23,239.97
2528	COMMONWEALTH OF MASSACHUSETTS	\$26,385.83
2529	COMMONWEALTH OF MASSACHUSETTS	\$26,539.94
2530	COMMONWEALTH OF MASSACHUSETTS	\$51,899.66
2531	COMMONWEALTH OF MASSACHUSETTS	\$77,490.68
2532	COMMONWEALTH OF MASSACHUSETTS	\$279,287.68
2533	COMMONWEALTH OF MASSACHUSETTS	\$287,977.25
2534	COMMONWEALTH OF MASSACHUSETTS	\$461,410.74
2535	COMMONWEALTH OF MASSACHUSETTS	\$461,828.24
2536	COMMONWEALTH OF MASSACHUSETTS	\$463,602.29
2537	COMMONWEALTH OF MASSACHUSETTS	\$467,045.81
2538	COMMONWEALTH OF MASSACHUSETTS	\$467,868.62
2539	COMMONWEALTH OF MASSACHUSETTS	\$475,767.16
2540	COMMONWEALTH OF MASSACHUSETTS	\$490,590.12
2541	COMMONWEALTH OF MASSACHUSETTS	\$665,858.73
2542	COMMONWEALTH OF MASSACHUSETTS	\$667,878.85
2543	COMMONWEALTH OF MASSACHUSETTS	\$808,205.63
2544	COMMONWEALTH OF MASSACHUSETTS	\$2,142,628.96
2545	COMMONWEALTH OF MASSACHUSETTS	\$2,365,809.16
2546	COMMONWEALTH OF MASSACHUSETTS	\$2,369,890.36
2547	COMMONWEALTH OF MASSACHUSETTS	\$2,369,997.09
2548	COMMONWEALTH OF MASSACHUSETTS	\$2,370,122.79
2549	COMMONWEALTH OF MASSACHUSETTS	\$2,372,850.86
2550	COMMONWEALTH OF MASSACHUSETTS	\$2,381,628.39
2551	COMMONWEALTH OF MASSACHUSETTS	\$2,390,945.38
2552	COMMONWEALTH OF MASSACHUSETTS	\$2,395,817.50
2553	COMMONWEALTH OF MASSACHUSETTS	\$2,405,296.41
2554	COMMONWEALTH OF MASSACHUSETTS	\$2,410,685.84
2555	COMMONWEALTH OF MASSACHUSETTS	\$2,420,240.26
2556	COMMONWEALTH OF MASSACHUSETTS	\$10,000,000.00
COMMONWEALTH OF MASSACHUSETTS HARBORMASTERS AND		\$600.00
2557	COMMONWEALTH OF MASSACHUSETTS HARBORMASTEF	\$200.00
2558	COMMONWEALTH OF MASSACHUSETTS HARBORMASTEF	\$400.00
COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.		\$11,000.00
2559	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$11,000.00
COMMUNITY PRODUCTS LLC		\$276.00
2560	COMMUNITY PRODUCTS LLC	\$276.00
COMMUNITY PROVIDERS OF ADOLESCENT SVC INC		\$58,812.49
2561	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$108.72
2562	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$4,593.03
2563	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$6,507.75

ITEM NUMBER	VENDOR NAME	AMOUNT
2564	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$6,897.76
2565	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$6,941.60
2566	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$8,166.48
2567	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$8,243.15
2568	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$8,243.15
2569	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$9,110.85
COMMUNITY THERAPEUTIC DAY SCHOOL		\$158,223.46
2570	COMMUNITY THERAPEUTIC DAY SCHOOL	\$6,638.80
2571	COMMUNITY THERAPEUTIC DAY SCHOOL	\$12,623.70
2572	COMMUNITY THERAPEUTIC DAY SCHOOL	\$13,465.28
2573	COMMUNITY THERAPEUTIC DAY SCHOOL	\$13,465.28
2574	COMMUNITY THERAPEUTIC DAY SCHOOL	\$14,407.12
2575	COMMUNITY THERAPEUTIC DAY SCHOOL	\$17,673.18
2576	COMMUNITY THERAPEUTIC DAY SCHOOL	\$17,673.18
2577	COMMUNITY THERAPEUTIC DAY SCHOOL	\$17,673.18
2578	COMMUNITY THERAPEUTIC DAY SCHOOL	\$18,514.76
2579	COMMUNITY THERAPEUTIC DAY SCHOOL	\$26,088.98
COMODO CA LTD		\$230.85
2580	COMODO CA LTD	\$230.85
COMPLIANCE TESTING SERVICES INC		\$518.75
2581	COMPLIANCE TESTING SERVICES INC	\$518.75
COMPRO BOSTON INC		\$3,732.00
2582	COMPRO BOSTON INC	\$3,732.00
CONCENTRA HEALTH SVC INC		\$2,789.50
2583	CONCENTRA HEALTH SVC INC	\$55.00
2584	CONCENTRA HEALTH SVC INC	\$65.00
2585	CONCENTRA HEALTH SVC INC	\$65.00
2586	CONCENTRA HEALTH SVC INC	\$65.00
2587	CONCENTRA HEALTH SVC INC	\$106.50
2588	CONCENTRA HEALTH SVC INC	\$130.00
2589	CONCENTRA HEALTH SVC INC	\$148.00
2590	CONCENTRA HEALTH SVC INC	\$343.00
2591	CONCENTRA HEALTH SVC INC	\$366.50
2592	CONCENTRA HEALTH SVC INC	\$616.00
2593	CONCENTRA HEALTH SVC INC	\$829.50
CONDUENT INCORPORATED		\$2,930.00
2594	CONDUENT INCORPORATED	\$2,930.00
CONDUENT STATE & LOCAL SOLUTIONS INC		\$409,834.65
2595	CONDUENT STATE & LOCAL SOLUTIONS INC	\$30,060.96
2596	CONDUENT STATE & LOCAL SOLUTIONS INC	\$34,341.07
2597	CONDUENT STATE & LOCAL SOLUTIONS INC	\$43,694.05
2598	CONDUENT STATE & LOCAL SOLUTIONS INC	\$65,766.96
2599	CONDUENT STATE & LOCAL SOLUTIONS INC	\$74,187.03
2600	CONDUENT STATE & LOCAL SOLUTIONS INC	\$161,784.58
CONIGLIARO INDUSTRIES INC		\$1,100.00
2601	CONIGLIARO INDUSTRIES INC	\$550.00
2602	CONIGLIARO INDUSTRIES INC	\$550.00
CONNECTICUT COMMUNITY FOR ADDICTION RECOVERY INC		\$880.00
2603	CONNECTICUT COMMUNITY FOR ADDICTION RECOVERY I	\$880.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CONNIE CHEN LU		\$200.00
2604	CONNIE CHEN LU	\$200.00
CONNOLLY ACCU-CHEM CORP		\$3,048.25
2605	CONNOLLY ACCU-CHEM CORP	\$89.95
2606	CONNOLLY ACCU-CHEM CORP	\$1,048.80
2607	CONNOLLY ACCU-CHEM CORP	\$1,909.50
CONSCIOUS TEACHING LLC		\$5,000.00
2608	CONSCIOUS TEACHING LLC	\$1,500.00
2609	CONSCIOUS TEACHING LLC	\$3,500.00
CONSENSUS BUILDING INSTITUTE INC		\$5,660.00
2610	CONSENSUS BUILDING INSTITUTE INC	\$5,660.00
CONSOLIDATED PLASTICS INC		\$588.44
2611	CONSOLIDATED PLASTICS INC	\$588.44
CONSTANT CONTACT INC		\$1,092.00
2612	CONSTANT CONTACT INC	\$546.00
2613	CONSTANT CONTACT INC	\$546.00
CONSUELO IRENE ABRISQUETA		\$262.50
2614	CONSUELO IRENE ABRISQUETA	\$37.50
2615	CONSUELO IRENE ABRISQUETA	\$50.00
2616	CONSUELO IRENE ABRISQUETA	\$175.00
CONTENTI SUPPLY INC		\$1,610.56
2617	CONTENTI SUPPLY INC	\$1,610.56
CONTINENTAL POOLS		\$5,450.00
2618	CONTINENTAL POOLS	\$5,450.00
COOLING & HEATING SPECIALISTS INC		\$22,639.52
2619	COOLING & HEATING SPECIALISTS INC	\$110.00
2620	COOLING & HEATING SPECIALISTS INC	\$224.00
2621	COOLING & HEATING SPECIALISTS INC	\$224.00
2622	COOLING & HEATING SPECIALISTS INC	\$255.00
2623	COOLING & HEATING SPECIALISTS INC	\$440.00
2624	COOLING & HEATING SPECIALISTS INC	\$440.00
2625	COOLING & HEATING SPECIALISTS INC	\$607.50
2626	COOLING & HEATING SPECIALISTS INC	\$607.50
2627	COOLING & HEATING SPECIALISTS INC	\$837.05
2628	COOLING & HEATING SPECIALISTS INC	\$899.22
2629	COOLING & HEATING SPECIALISTS INC	\$965.98
2630	COOLING & HEATING SPECIALISTS INC	\$1,035.56
2631	COOLING & HEATING SPECIALISTS INC	\$1,236.03
2632	COOLING & HEATING SPECIALISTS INC	\$1,314.21
2633	COOLING & HEATING SPECIALISTS INC	\$1,581.50
2634	COOLING & HEATING SPECIALISTS INC	\$2,083.55
2635	COOLING & HEATING SPECIALISTS INC	\$2,677.01
2636	COOLING & HEATING SPECIALISTS INC	\$3,226.99
2637	COOLING & HEATING SPECIALISTS INC	\$3,874.42
CORDIMA CHIROPRACTIC CENTER,P.C.		\$1,569.99
2638	CORDIMA CHIROPRACTIC CENTER,P.C.	\$740.00
2639	CORDIMA CHIROPRACTIC CENTER,P.C.	\$829.99
CORE & MAIN LP		\$32,631.48

ITEM NUMBER	VENDOR NAME	AMOUNT
2640	CORE & MAIN LP	\$402.90
2641	CORE & MAIN LP	\$438.80
2642	CORE & MAIN LP	\$976.62
2643	CORE & MAIN LP	\$11,814.72
2644	CORE & MAIN LP	\$18,998.44
CORE CONTRACTING SERVICES INC		\$7,764.00
2645	CORE CONTRACTING SERVICES INC	\$7,764.00
CORWIN PRESS INC		\$3,591.00
2646	CORWIN PRESS INC	\$3,591.00
COSMO DICECCA		\$300.00
2647	COSMO DICECCA	\$150.00
2648	COSMO DICECCA	\$150.00
COSTA FRUIT AND PRODUCE CO		\$191,496.63
2649	COSTA FRUIT AND PRODUCE CO	\$1,719.67
2650	COSTA FRUIT AND PRODUCE CO	\$2,270.69
2651	COSTA FRUIT AND PRODUCE CO	\$3,086.40
2652	COSTA FRUIT AND PRODUCE CO	\$3,222.05
2653	COSTA FRUIT AND PRODUCE CO	\$3,238.40
2654	COSTA FRUIT AND PRODUCE CO	\$3,262.14
2655	COSTA FRUIT AND PRODUCE CO	\$3,657.68
2656	COSTA FRUIT AND PRODUCE CO	\$4,206.13
2657	COSTA FRUIT AND PRODUCE CO	\$4,479.01
2658	COSTA FRUIT AND PRODUCE CO	\$5,049.66
2659	COSTA FRUIT AND PRODUCE CO	\$5,651.83
2660	COSTA FRUIT AND PRODUCE CO	\$6,325.11
2661	COSTA FRUIT AND PRODUCE CO	\$6,753.84
2662	COSTA FRUIT AND PRODUCE CO	\$7,715.99
2663	COSTA FRUIT AND PRODUCE CO	\$7,879.60
2664	COSTA FRUIT AND PRODUCE CO	\$9,243.15
2665	COSTA FRUIT AND PRODUCE CO	\$9,943.20
2666	COSTA FRUIT AND PRODUCE CO	\$12,407.52
2667	COSTA FRUIT AND PRODUCE CO	\$13,491.40
2668	COSTA FRUIT AND PRODUCE CO	\$16,774.22
2669	COSTA FRUIT AND PRODUCE CO	\$17,676.57
2670	COSTA FRUIT AND PRODUCE CO	\$18,363.55
2671	COSTA FRUIT AND PRODUCE CO	\$25,078.82
COSTA PARTALEDIS		\$120.00
2672	COSTA PARTALEDIS	\$120.00
COSTAR REALTY INFORMATION INC		\$3,850.11
2673	COSTAR REALTY INFORMATION INC	\$350.01
2674	COSTAR REALTY INFORMATION INC	\$350.01
2675	COSTAR REALTY INFORMATION INC	\$350.01
2676	COSTAR REALTY INFORMATION INC	\$350.01
2677	COSTAR REALTY INFORMATION INC	\$700.02
2678	COSTAR REALTY INFORMATION INC	\$700.02
2679	COSTAR REALTY INFORMATION INC	\$1,050.03
COURTNEY ANNE PETRI		\$110.00
2680	COURTNEY ANNE PETRI	\$110.00
COX SUBSCRIPTIONS INC		\$10,111.44
2681	COX SUBSCRIPTIONS INC	\$297.44

ITEM NUMBER	VENDOR NAME	AMOUNT
2682	COX SUBSCRIPTIONS INC	\$363.79
2683	COX SUBSCRIPTIONS INC	\$9,450.21
CPN POWER INC		\$22.81
2684	CPN POWER INC	\$22.81
CPU SALES & SERVICE INC		\$1,690.22
2685	CPU SALES & SERVICE INC	\$1,690.22
CRAFT CLUB		\$700.00
2686	CRAFT CLUB	\$700.00
CRAIG CASHMAN		\$60.00
2687	CRAIG CASHMAN	\$60.00
CRANBARRY, INC.		\$230.00
2688	CRANBARRY, INC.	\$230.00
CREATIVE EMPIRE LLC		\$1,736.44
2689	CREATIVE EMPIRE LLC	\$1,736.44
CREATIVE OFFICE INTERIORS		\$4,607.64
2690	CREATIVE OFFICE INTERIORS	\$1,797.00
2691	CREATIVE OFFICE INTERIORS	\$2,810.64
CREATIVE SIGNS INC		\$29,391.90
2692	CREATIVE SIGNS INC	\$58.00
2693	CREATIVE SIGNS INC	\$96.00
2694	CREATIVE SIGNS INC	\$234.00
2695	CREATIVE SIGNS INC	\$272.00
2696	CREATIVE SIGNS INC	\$324.90
2697	CREATIVE SIGNS INC	\$390.00
2698	CREATIVE SIGNS INC	\$416.00
2699	CREATIVE SIGNS INC	\$440.00
2700	CREATIVE SIGNS INC	\$498.00
2701	CREATIVE SIGNS INC	\$546.00
2702	CREATIVE SIGNS INC	\$650.00
2703	CREATIVE SIGNS INC	\$704.00
2704	CREATIVE SIGNS INC	\$854.00
2705	CREATIVE SIGNS INC	\$1,295.00
2706	CREATIVE SIGNS INC	\$1,565.00
2707	CREATIVE SIGNS INC	\$1,572.00
2708	CREATIVE SIGNS INC	\$1,847.00
2709	CREATIVE SIGNS INC	\$1,950.00
2710	CREATIVE SIGNS INC	\$2,329.00
2711	CREATIVE SIGNS INC	\$2,573.00
2712	CREATIVE SIGNS INC	\$2,600.00
2713	CREATIVE SIGNS INC	\$2,746.00
2714	CREATIVE SIGNS INC	\$5,432.00
CRISIS PREVENTION INSTITUTE, INC.		\$150.00
2715	CRISIS PREVENTION INSTITUTE, INC.	\$150.00
CRISTINA KENNEDY		\$235.00
2716	CRISTINA KENNEDY	\$110.00
2717	CRISTINA KENNEDY	\$125.00
CRL INC		\$47,006.00
2718	CRL INC	\$22,933.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2719	CRL INC	\$24,073.00
CROSS CULTURAL COMMUNICATION SYSTEMS INC		\$3,393.81
2720	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$120.00
2721	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$130.00
2722	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$240.00
2723	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$1,236.89
2724	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$1,666.92
CROSSROADS SCHOOL INC		\$80,101.90
2725	CROSSROADS SCHOOL INC	\$381.70
2726	CROSSROADS SCHOOL INC	\$6,993.00
2727	CROSSROADS SCHOOL INC	\$7,459.20
2728	CROSSROADS SCHOOL INC	\$7,459.20
2729	CROSSROADS SCHOOL INC	\$7,925.40
2730	CROSSROADS SCHOOL INC	\$9,324.00
2731	CROSSROADS SCHOOL INC	\$9,790.20
2732	CROSSROADS SCHOOL INC	\$10,256.40
2733	CROSSROADS SCHOOL INC	\$10,256.40
2734	CROSSROADS SCHOOL INC	\$10,256.40
CROWLEY'S CLIPPERS INC		\$12,165.00
2735	CROWLEY'S CLIPPERS INC	\$385.00
2736	CROWLEY'S CLIPPERS INC	\$810.00
2737	CROWLEY'S CLIPPERS INC	\$2,370.00
2738	CROWLEY'S CLIPPERS INC	\$2,400.00
2739	CROWLEY'S CLIPPERS INC	\$2,600.00
2740	CROWLEY'S CLIPPERS INC	\$3,600.00
CROWN COFFEE SERVICE INC		\$1,057.18
2741	CROWN COFFEE SERVICE INC	\$151.52
2742	CROWN COFFEE SERVICE INC	\$151.52
2743	CROWN COFFEE SERVICE INC	\$151.52
2744	CROWN COFFEE SERVICE INC	\$151.52
2745	CROWN COFFEE SERVICE INC	\$215.97
2746	CROWN COFFEE SERVICE INC	\$235.13
CRYSTAL CHEMICAL INC		\$9,033.00
2747	CRYSTAL CHEMICAL INC	\$1,348.00
2748	CRYSTAL CHEMICAL INC	\$7,685.00
CRYSTAL SPRINGS INC		\$410,322.05
2749	CRYSTAL SPRINGS INC	\$33,725.10
2750	CRYSTAL SPRINGS INC	\$33,725.10
2751	CRYSTAL SPRINGS INC	\$33,725.10
2752	CRYSTAL SPRINGS INC	\$34,849.27
2753	CRYSTAL SPRINGS INC	\$34,849.27
2754	CRYSTAL SPRINGS INC	\$34,849.27
2755	CRYSTAL SPRINGS INC	\$66,326.03
2756	CRYSTAL SPRINGS INC	\$68,574.37
2757	CRYSTAL SPRINGS INC	\$69,698.54
CS VENTILATION		\$3,725.00
2758	CS VENTILATION	\$1,350.00
2759	CS VENTILATION	\$2,375.00
CUISINE EN LOCALE		\$1,800.00
2760	CUISINE EN LOCALE	\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2761	CUISINE EN LOCALE	\$1,500.00
CUMMINS NORTHEAST LLC		\$2,055.21
2762	CUMMINS NORTHEAST LLC	\$1.83
2763	CUMMINS NORTHEAST LLC	\$143.19
2764	CUMMINS NORTHEAST LLC	\$147.43
2765	CUMMINS NORTHEAST LLC	\$250.20
2766	CUMMINS NORTHEAST LLC	\$364.14
2767	CUMMINS NORTHEAST LLC	\$455.50
2768	CUMMINS NORTHEAST LLC	\$692.92
CUMMINS-ALLISON CORP.		\$767.00
2769	CUMMINS-ALLISON CORP.	\$42.00
2770	CUMMINS-ALLISON CORP.	\$725.00
CURIO INC		\$2,000.00
2771	CURIO INC	\$2,000.00
CUSTOM FABRICATION INC		\$80,530.00
2772	CUSTOM FABRICATION INC	\$33,610.00
2773	CUSTOM FABRICATION INC	\$46,920.00
CUSTOM PRODUCTS CORP		\$7,158.40
2774	CUSTOM PRODUCTS CORP	\$1,221.84
2775	CUSTOM PRODUCTS CORP	\$5,936.56
CYBER COMMUNICATIONS SALES INC		\$4,140.00
2776	CYBER COMMUNICATIONS SALES INC	\$200.00
2777	CYBER COMMUNICATIONS SALES INC	\$280.00
2778	CYBER COMMUNICATIONS SALES INC	\$440.00
2779	CYBER COMMUNICATIONS SALES INC	\$840.00
2780	CYBER COMMUNICATIONS SALES INC	\$1,120.00
2781	CYBER COMMUNICATIONS SALES INC	\$1,260.00
CYBERSOURCE CORPORATION		\$571.10
2782	CYBERSOURCE CORPORATION	\$43.30
2783	CYBERSOURCE CORPORATION	\$44.95
2784	CYBERSOURCE CORPORATION	\$46.25
2785	CYBERSOURCE CORPORATION	\$48.30
2786	CYBERSOURCE CORPORATION	\$48.65
2787	CYBERSOURCE CORPORATION	\$50.55
2788	CYBERSOURCE CORPORATION	\$51.25
2789	CYBERSOURCE CORPORATION	\$53.90
2790	CYBERSOURCE CORPORATION	\$54.95
2791	CYBERSOURCE CORPORATION	\$129.00
CYBRARIAN CORPORATION		\$1,244.95
2792	CYBRARIAN CORPORATION	\$1,244.95
CYCLE KIDS INC		\$3,965.00
2793	CYCLE KIDS INC	\$3,965.00
CYNTHIA J D'ANGELI		\$360.00
2794	CYNTHIA J D'ANGELI	\$150.00
2795	CYNTHIA J D'ANGELI	\$210.00
CYNTHIA JIMENEZ		\$60.00
2796	CYNTHIA JIMENEZ	\$60.00
CYNTHIA NIXON		\$210.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2797	CYNTHIA NIXON	\$210.00
D & P SWIMMING POOL		\$5,231.36
2798	D & P SWIMMING POOL	\$222.40
2799	D & P SWIMMING POOL	\$363.00
2800	D & P SWIMMING POOL	\$377.79
2801	D & P SWIMMING POOL	\$539.79
2802	D & P SWIMMING POOL	\$583.05
2803	D & P SWIMMING POOL	\$683.70
2804	D & P SWIMMING POOL	\$775.55
2805	D & P SWIMMING POOL	\$785.06
2806	D & P SWIMMING POOL	\$901.02
D AND R GENERAL CONTRACTING INC		\$1,521,773.54
2807	D AND R GENERAL CONTRACTING INC	\$1,521,773.54
D L PETERSON TRUST		\$551.05
2808	D L PETERSON TRUST	\$83.86
2809	D L PETERSON TRUST	\$183.13
2810	D L PETERSON TRUST	\$284.06
D'AIELLO'S VERMONT TREE FARMS LLC		\$5,000.00
2811	D'AIELLO'S VERMONT TREE FARMS LLC	\$5,000.00
D.B.S. INDUSTRIES INC		\$228.00
2812	D.B.S. INDUSTRIES INC	\$114.00
2813	D.B.S. INDUSTRIES INC	\$114.00
DAGLE ELECTRICAL CONSTRUCTION CORP		\$703,461.02
2814	DAGLE ELECTRICAL CONSTRUCTION CORP	\$4,212.00
2815	DAGLE ELECTRICAL CONSTRUCTION CORP	\$16,352.69
2816	DAGLE ELECTRICAL CONSTRUCTION CORP	\$24,462.00
2817	DAGLE ELECTRICAL CONSTRUCTION CORP	\$658,434.33
DAISY MONSALVE		\$395.00
2818	DAISY MONSALVE	\$185.00
2819	DAISY MONSALVE	\$210.00
DALE EDWARD SMITH		\$550.00
2820	DALE EDWARD SMITH	\$550.00
DAMON MF LEIBERT		\$850.00
2821	DAMON MF LEIBERT	\$350.00
2822	DAMON MF LEIBERT	\$500.00
DAN DECOSMO		\$1,050.00
2823	DAN DECOSMO	\$1,050.00
DAN TREPANIER		\$162.00
2824	DAN TREPANIER	\$162.00
DANA M BRADLEY		\$300.00
2825	DANA M BRADLEY	\$150.00
2826	DANA M BRADLEY	\$150.00
DANA MUELLER		\$1,050.00
2827	DANA MUELLER	\$1,050.00
DANA OSTERLING		\$100.00
2828	DANA OSTERLING	\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DANA WESTOVER		\$2,400.00
2829	DANA WESTOVER	\$500.00
2830	DANA WESTOVER	\$700.00
2831	DANA WESTOVER	\$1,200.00
DANICA DANIELS		\$300.00
2832	DANICA DANIELS	\$300.00
DANIEL CHARLES ROCHE		\$1,230.50
2833	DANIEL CHARLES ROCHE	\$421.50
2834	DANIEL CHARLES ROCHE	\$809.00
DANIEL DICKSON		\$100.00
2835	DANIEL DICKSON	\$100.00
DANIEL DYLAN SPRINTZEN		\$9,025.00
2836	DANIEL DYLAN SPRINTZEN	\$300.00
2837	DANIEL DYLAN SPRINTZEN	\$300.00
2838	DANIEL DYLAN SPRINTZEN	\$600.00
2839	DANIEL DYLAN SPRINTZEN	\$712.50
2840	DANIEL DYLAN SPRINTZEN	\$1,162.50
2841	DANIEL DYLAN SPRINTZEN	\$1,200.00
2842	DANIEL DYLAN SPRINTZEN	\$1,500.00
2843	DANIEL DYLAN SPRINTZEN	\$3,250.00
DANIEL F TONER JR		\$150.00
2844	DANIEL F TONER JR	\$150.00
DANIEL JOSEPH VILAINE		\$700.00
2845	DANIEL JOSEPH VILAINE	\$150.00
2846	DANIEL JOSEPH VILAINE	\$200.00
2847	DANIEL JOSEPH VILAINE	\$350.00
DANIEL LEWICKI		\$24,870.00
2848	DANIEL LEWICKI	\$180.00
2849	DANIEL LEWICKI	\$360.00
2850	DANIEL LEWICKI	\$660.00
2851	DANIEL LEWICKI	\$720.00
2852	DANIEL LEWICKI	\$720.00
2853	DANIEL LEWICKI	\$720.00
2854	DANIEL LEWICKI	\$720.00
2855	DANIEL LEWICKI	\$870.00
2856	DANIEL LEWICKI	\$900.00
2857	DANIEL LEWICKI	\$900.00
2858	DANIEL LEWICKI	\$1,080.00
2859	DANIEL LEWICKI	\$1,080.00
2860	DANIEL LEWICKI	\$1,260.00
2861	DANIEL LEWICKI	\$1,260.00
2862	DANIEL LEWICKI	\$1,620.00
2863	DANIEL LEWICKI	\$1,620.00
2864	DANIEL LEWICKI	\$1,680.00
2865	DANIEL LEWICKI	\$1,800.00
2866	DANIEL LEWICKI	\$1,860.00
2867	DANIEL LEWICKI	\$2,160.00
2868	DANIEL LEWICKI	\$2,700.00
DANIEL M HARRINGTON		\$82.00
2869	DANIEL M HARRINGTON	\$82.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DANIEL MOYNIHAN		\$100.00
2870	DANIEL MOYNIHAN	\$100.00
DANIEL P MACNEIL JR		\$82.00
2871	DANIEL P MACNEIL JR	\$82.00
DANIEL W. SHERMAN		\$2,750.00
2872	DANIEL W. SHERMAN	\$1,000.00
2873	DANIEL W. SHERMAN	\$1,750.00
DANIELA LUCCA		\$2,375.00
2874	DANIELA LUCCA	\$2,375.00
DANIELLE MARIE WILLCUTT		\$80.00
2875	DANIELLE MARIE WILLCUTT	\$80.00
DANNA ELISABETH THOMAS		\$360.00
2876	DANNA ELISABETH THOMAS	\$360.00
DANNY'S DBA ROMANZZA PIZZERIA		\$3,031.77
2877	DANNY'S DBA ROMANZZA PIZZERIA	\$27.22
2878	DANNY'S DBA ROMANZZA PIZZERIA	\$83.04
2879	DANNY'S DBA ROMANZZA PIZZERIA	\$133.95
2880	DANNY'S DBA ROMANZZA PIZZERIA	\$181.74
2881	DANNY'S DBA ROMANZZA PIZZERIA	\$183.17
2882	DANNY'S DBA ROMANZZA PIZZERIA	\$271.45
2883	DANNY'S DBA ROMANZZA PIZZERIA	\$276.66
2884	DANNY'S DBA ROMANZZA PIZZERIA	\$278.97
2885	DANNY'S DBA ROMANZZA PIZZERIA	\$319.13
2886	DANNY'S DBA ROMANZZA PIZZERIA	\$402.18
2887	DANNY'S DBA ROMANZZA PIZZERIA	\$874.26
DANTE CLUB INC		\$200.00
2888	DANTE CLUB INC	\$200.00
DANVERS MOTOR CO INC		\$854,718.00
2889	DANVERS MOTOR CO INC	\$45,756.00
2890	DANVERS MOTOR CO INC	\$49,729.00
2891	DANVERS MOTOR CO INC	\$63,190.00
2892	DANVERS MOTOR CO INC	\$63,864.00
2893	DANVERS MOTOR CO INC	\$285,672.00
2894	DANVERS MOTOR CO INC	\$346,507.00
DARIO FIORENTINI		\$1,800.00
2895	DARIO FIORENTINI	\$1,800.00
DARNISA AMANTE		\$2,350.00
2896	DARNISA AMANTE	\$2,350.00
DARRIN P GREELEY		\$650.00
2897	DARRIN P GREELEY	\$650.00
DARRYL GOODRIDGE		\$750.00
2898	DARRYL GOODRIDGE	\$750.00
DARTMOUTH-HITCHCOCK CLINIC		\$122.08
2899	DARTMOUTH-HITCHCOCK CLINIC	\$122.08
DATASPEC INC		\$898.00
2900	DATASPEC INC	\$898.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DAVEY TREE EXPERT COMPANY		\$9,835.00
2901	DAVEY TREE EXPERT COMPANY	\$1,000.00
2902	DAVEY TREE EXPERT COMPANY	\$3,040.00
2903	DAVEY TREE EXPERT COMPANY	\$5,795.00
DAVID ARTEAGA		\$600.00
2904	DAVID ARTEAGA	\$600.00
DAVID B CINGEL		\$7,525.80
2905	DAVID B CINGEL	\$805.80
2906	DAVID B CINGEL	\$6,720.00
DAVID BOLDUC		\$120.00
2907	DAVID BOLDUC	\$120.00
DAVID BREEN		\$162.00
2908	DAVID BREEN	\$162.00
DAVID C PATTEN JR		\$82.00
2909	DAVID C PATTEN JR	\$82.00
DAVID DAVIDSON		\$81.00
2910	DAVID DAVIDSON	\$81.00
DAVID FICHTER		\$7,987.41
2911	DAVID FICHTER	\$387.41
2912	DAVID FICHTER	\$7,600.00
DAVID FRANKLIN STORY		\$100.00
2913	DAVID FRANKLIN STORY	\$100.00
DAVID G WEDAMAN		\$400.00
2914	DAVID G WEDAMAN	\$400.00
DAVID H KIM, MD, PC		\$45,778.79
2915	DAVID H KIM, MD, PC	\$150.00
2916	DAVID H KIM, MD, PC	\$300.00
2917	DAVID H KIM, MD, PC	\$22,049.68
2918	DAVID H KIM, MD, PC	\$23,279.11
DAVID HESHION		\$1,040.00
2919	DAVID HESHION	\$1,040.00
DAVID J. FLANAGAN		\$222.60
2920	DAVID J. FLANAGAN	\$222.60
DAVID JUDAH SHER		\$2,265.19
2921	DAVID JUDAH SHER	\$125.00
2922	DAVID JUDAH SHER	\$340.19
2923	DAVID JUDAH SHER	\$1,800.00
DAVID K GRUBER		\$400.00
2924	DAVID K GRUBER	\$400.00
DAVID K WILLEY		\$500.00
2925	DAVID K WILLEY	\$500.00
DAVID KUZMICZ		\$82.00
2926	DAVID KUZMICZ	\$82.00
DAVID L. MAHONEY		\$56.25

ITEM NUMBER	VENDOR NAME	AMOUNT
2927	DAVID L. MAHONEY	\$56.25
DAVID M. ORTEGA		\$150.00
2928	DAVID M. ORTEGA	\$150.00
DAVID MACDONALD		\$4,717.20
2929	DAVID MACDONALD	\$4,717.20
DAVID MACEACHERN		\$1,290.50
2930	DAVID MACEACHERN	\$150.00
2931	DAVID MACEACHERN	\$185.00
2932	DAVID MACEACHERN	\$955.50
DAVID MAGEE		\$82.00
2933	DAVID MAGEE	\$82.00
DAVID MAHANEY		\$977.05
2934	DAVID MAHANEY	\$977.05
DAVID MCDERMOTT		\$240.00
2935	DAVID MCDERMOTT	\$240.00
DAVID NURENBERG		\$750.00
2936	DAVID NURENBERG	\$750.00
DAVID PANTANELLA		\$4.17
2937	DAVID PANTANELLA	\$4.17
DAVID RIVERA		\$120.00
2938	DAVID RIVERA	\$120.00
DAVID RUKSTALIS		\$82.00
2939	DAVID RUKSTALIS	\$82.00
DAVID SAKOWSKI		\$400.00
2940	DAVID SAKOWSKI	\$400.00
DAVIS-MCKINNON'S LLC		\$7,683.52
2941	DAVIS-MCKINNON'S LLC	\$69.80
2942	DAVIS-MCKINNON'S LLC	\$224.97
2943	DAVIS-MCKINNON'S LLC	\$238.32
2944	DAVIS-MCKINNON'S LLC	\$434.49
2945	DAVIS-MCKINNON'S LLC	\$1,032.22
2946	DAVIS-MCKINNON'S LLC	\$1,069.74
2947	DAVIS-MCKINNON'S LLC	\$1,169.63
2948	DAVIS-MCKINNON'S LLC	\$1,403.56
2949	DAVIS-MCKINNON'S LLC	\$2,040.79
DDH HOTEL SOMERVILLE LLC		\$45,454.02
2950	DDH HOTEL SOMERVILLE LLC	\$663.48
2951	DDH HOTEL SOMERVILLE LLC	\$1,260.00
2952	DDH HOTEL SOMERVILLE LLC	\$1,380.00
2953	DDH HOTEL SOMERVILLE LLC	\$1,455.65
2954	DDH HOTEL SOMERVILLE LLC	\$1,800.00
2955	DDH HOTEL SOMERVILLE LLC	\$2,220.13
2956	DDH HOTEL SOMERVILLE LLC	\$2,826.10
2957	DDH HOTEL SOMERVILLE LLC	\$7,012.20
2958	DDH HOTEL SOMERVILLE LLC	\$12,435.94
2959	DDH HOTEL SOMERVILLE LLC	\$14,400.52

ITEM NUMBER	VENDOR NAME	AMOUNT
DEACON TRANSPORTATION		\$7,200.00
2960	DEACON TRANSPORTATION	\$7,200.00
DEAN KOSCH		\$1,205.00
2961	DEAN KOSCH	\$340.00
2962	DEAN KOSCH	\$865.00
DEANO'S PASTACIA INC		\$1,000.00
2963	DEANO'S PASTACIA INC	\$1,000.00
DEBORAH BARTOLOMEU		\$300.00
2964	DEBORAH BARTOLOMEU	\$150.00
2965	DEBORAH BARTOLOMEU	\$150.00
DEBORAH G KOHL		\$1,767.33
2966	DEBORAH G KOHL	\$1,767.33
DEC-TAM CORPORATION		\$84,800.00
2967	DEC-TAM CORPORATION	\$84,800.00
DEHA AHMED		\$125.00
2968	DEHA AHMED	\$125.00
DEILAB		\$2,000.00
2969	DEILAB	\$2,000.00
DELL MARKETING L P		\$223,654.93
2970	DELL MARKETING L P	\$17.99
2971	DELL MARKETING L P	\$30.00
2972	DELL MARKETING L P	\$404.96
2973	DELL MARKETING L P	\$946.91
2974	DELL MARKETING L P	\$949.90
2975	DELL MARKETING L P	\$1,664.87
2976	DELL MARKETING L P	\$1,761.17
2977	DELL MARKETING L P	\$1,837.68
2978	DELL MARKETING L P	\$2,374.75
2979	DELL MARKETING L P	\$4,354.94
2980	DELL MARKETING L P	\$7,660.60
2981	DELL MARKETING L P	\$8,126.99
2982	DELL MARKETING L P	\$8,201.54
2983	DELL MARKETING L P	\$8,417.86
2984	DELL MARKETING L P	\$13,745.30
2985	DELL MARKETING L P	\$16,015.93
2986	DELL MARKETING L P	\$19,172.18
2987	DELL MARKETING L P	\$22,765.80
2988	DELL MARKETING L P	\$23,447.29
2989	DELL MARKETING L P	\$81,758.27
DELL'S APPLIANCE SVC INC		\$958.00
2990	DELL'S APPLIANCE SVC INC	\$230.00
2991	DELL'S APPLIANCE SVC INC	\$245.00
2992	DELL'S APPLIANCE SVC INC	\$483.00
DELPHINE VAN ROOSEBEKE		\$8,943.00
2993	DELPHINE VAN ROOSEBEKE	\$264.00
2994	DELPHINE VAN ROOSEBEKE	\$473.00
2995	DELPHINE VAN ROOSEBEKE	\$616.00
2996	DELPHINE VAN ROOSEBEKE	\$627.00
2997	DELPHINE VAN ROOSEBEKE	\$682.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2998	DELPHINE VAN ROOSEBEKE	\$792.00
2999	DELPHINE VAN ROOSEBEKE	\$814.00
3000	DELPHINE VAN ROOSEBEKE	\$836.00
3001	DELPHINE VAN ROOSEBEKE	\$1,056.00
3002	DELPHINE VAN ROOSEBEKE	\$1,265.00
3003	DELPHINE VAN ROOSEBEKE	\$1,518.00
DELTA DENTAL OF MASSACHUSETTS		\$1,594,671.97
3004	DELTA DENTAL OF MASSACHUSETTS	\$48,787.30
3005	DELTA DENTAL OF MASSACHUSETTS	\$84,554.40
3006	DELTA DENTAL OF MASSACHUSETTS	\$130,836.11
3007	DELTA DENTAL OF MASSACHUSETTS	\$131,386.35
3008	DELTA DENTAL OF MASSACHUSETTS	\$131,427.47
3009	DELTA DENTAL OF MASSACHUSETTS	\$132,298.87
3010	DELTA DENTAL OF MASSACHUSETTS	\$132,314.18
3011	DELTA DENTAL OF MASSACHUSETTS	\$133,224.14
3012	DELTA DENTAL OF MASSACHUSETTS	\$133,822.66
3013	DELTA DENTAL OF MASSACHUSETTS	\$133,861.87
3014	DELTA DENTAL OF MASSACHUSETTS	\$134,009.00
3015	DELTA DENTAL OF MASSACHUSETTS	\$134,060.44
3016	DELTA DENTAL OF MASSACHUSETTS	\$134,089.18
DELTA EDUCATION LLC		\$1,700.18
3017	DELTA EDUCATION LLC	\$171.98
3018	DELTA EDUCATION LLC	\$1,528.20
DELTA SYSTEMS CO INC		\$57.40
3019	DELTA SYSTEMS CO INC	\$57.40
DEMCO INC		\$9,580.88
3020	DEMCO INC	\$27.51
3021	DEMCO INC	\$50.48
3022	DEMCO INC	\$88.47
3023	DEMCO INC	\$110.58
3024	DEMCO INC	\$121.31
3025	DEMCO INC	\$159.36
3026	DEMCO INC	\$209.74
3027	DEMCO INC	\$217.90
3028	DEMCO INC	\$230.27
3029	DEMCO INC	\$278.84
3030	DEMCO INC	\$363.35
3031	DEMCO INC	\$383.65
3032	DEMCO INC	\$476.53
3033	DEMCO INC	\$494.43
3034	DEMCO INC	\$649.39
3035	DEMCO INC	\$755.37
3036	DEMCO INC	\$834.38
3037	DEMCO INC	\$1,003.66
3038	DEMCO INC	\$3,125.66
DEMOULAS SUPER MARKETS		\$31,495.10
3039	DEMOULAS SUPER MARKETS	\$6.98
3040	DEMOULAS SUPER MARKETS	\$14.95
3041	DEMOULAS SUPER MARKETS	\$33.94
3042	DEMOULAS SUPER MARKETS	\$40.72
3043	DEMOULAS SUPER MARKETS	\$44.97
3044	DEMOULAS SUPER MARKETS	\$90.70

ITEM NUMBER	VENDOR NAME	AMOUNT
3045	DEMOULAS SUPER MARKETS	\$98.16
3046	DEMOULAS SUPER MARKETS	\$98.94
3047	DEMOULAS SUPER MARKETS	\$116.18
3048	DEMOULAS SUPER MARKETS	\$116.94
3049	DEMOULAS SUPER MARKETS	\$156.63
3050	DEMOULAS SUPER MARKETS	\$227.77
3051	DEMOULAS SUPER MARKETS	\$301.29
3052	DEMOULAS SUPER MARKETS	\$321.84
3053	DEMOULAS SUPER MARKETS	\$380.60
3054	DEMOULAS SUPER MARKETS	\$405.83
3055	DEMOULAS SUPER MARKETS	\$443.89
3056	DEMOULAS SUPER MARKETS	\$494.05
3057	DEMOULAS SUPER MARKETS	\$501.94
3058	DEMOULAS SUPER MARKETS	\$519.83
3059	DEMOULAS SUPER MARKETS	\$575.74
3060	DEMOULAS SUPER MARKETS	\$704.09
3061	DEMOULAS SUPER MARKETS	\$704.19
3062	DEMOULAS SUPER MARKETS	\$740.04
3063	DEMOULAS SUPER MARKETS	\$761.80
3064	DEMOULAS SUPER MARKETS	\$780.59
3065	DEMOULAS SUPER MARKETS	\$791.24
3066	DEMOULAS SUPER MARKETS	\$816.93
3067	DEMOULAS SUPER MARKETS	\$966.92
3068	DEMOULAS SUPER MARKETS	\$1,018.90
3069	DEMOULAS SUPER MARKETS	\$1,057.42
3070	DEMOULAS SUPER MARKETS	\$1,114.00
3071	DEMOULAS SUPER MARKETS	\$1,139.44
3072	DEMOULAS SUPER MARKETS	\$1,236.77
3073	DEMOULAS SUPER MARKETS	\$1,352.23
3074	DEMOULAS SUPER MARKETS	\$1,470.37
3075	DEMOULAS SUPER MARKETS	\$1,501.04
3076	DEMOULAS SUPER MARKETS	\$1,507.60
3077	DEMOULAS SUPER MARKETS	\$1,523.29
3078	DEMOULAS SUPER MARKETS	\$1,751.70
3079	DEMOULAS SUPER MARKETS	\$2,275.18
3080	DEMOULAS SUPER MARKETS	\$3,289.47
DENNIS K BURKE INC		\$301,014.51
3081	DENNIS K BURKE INC	\$6,284.37
3082	DENNIS K BURKE INC	\$7,663.28
3083	DENNIS K BURKE INC	\$9,026.60
3084	DENNIS K BURKE INC	\$9,756.41
3085	DENNIS K BURKE INC	\$10,326.67
3086	DENNIS K BURKE INC	\$10,897.80
3087	DENNIS K BURKE INC	\$11,894.21
3088	DENNIS K BURKE INC	\$12,107.68
3089	DENNIS K BURKE INC	\$12,383.86
3090	DENNIS K BURKE INC	\$12,793.95
3091	DENNIS K BURKE INC	\$13,554.54
3092	DENNIS K BURKE INC	\$14,161.71
3093	DENNIS K BURKE INC	\$15,782.33
3094	DENNIS K BURKE INC	\$18,779.31
3095	DENNIS K BURKE INC	\$19,257.52
3096	DENNIS K BURKE INC	\$20,537.21
3097	DENNIS K BURKE INC	\$21,872.75

ITEM NUMBER	VENDOR NAME	AMOUNT
3098	DENNIS K BURKE INC	\$22,547.03
3099	DENNIS K BURKE INC	\$23,533.25
3100	DENNIS K BURKE INC	\$27,854.03
DENNIS L. FUSCO		\$60.00
3101	DENNIS L. FUSCO	\$60.00
DENNISON LUBRICANTS INC		\$9,924.69
3102	DENNISON LUBRICANTS INC	\$322.00
3103	DENNISON LUBRICANTS INC	\$1,120.20
3104	DENNISON LUBRICANTS INC	\$2,390.00
3105	DENNISON LUBRICANTS INC	\$2,460.00
3106	DENNISON LUBRICANTS INC	\$3,632.49
DEREK FORREST		\$82.00
3107	DEREK FORREST	\$82.00
DEREK J DUBOIS		\$800.00
3108	DEREK J DUBOIS	\$400.00
3109	DEREK J DUBOIS	\$400.00
DEREK SOUCY		\$82.00
3110	DEREK SOUCY	\$82.00
DESIGN CONSULTANTS INC		\$232,101.49
3111	DESIGN CONSULTANTS INC	\$5,270.00
3112	DESIGN CONSULTANTS INC	\$6,844.63
3113	DESIGN CONSULTANTS INC	\$7,883.75
3114	DESIGN CONSULTANTS INC	\$8,405.00
3115	DESIGN CONSULTANTS INC	\$10,692.50
3116	DESIGN CONSULTANTS INC	\$15,505.30
3117	DESIGN CONSULTANTS INC	\$18,797.50
3118	DESIGN CONSULTANTS INC	\$21,186.56
3119	DESIGN CONSULTANTS INC	\$29,412.50
3120	DESIGN CONSULTANTS INC	\$40,507.50
3121	DESIGN CONSULTANTS INC	\$67,596.25
DESIGN TECHNIQUE INC		\$7,705.00
3122	DESIGN TECHNIQUE INC	\$180.00
3123	DESIGN TECHNIQUE INC	\$1,050.00
3124	DESIGN TECHNIQUE INC	\$1,330.00
3125	DESIGN TECHNIQUE INC	\$5,145.00
DESIGNLAB ARCHITECTS INC		\$114,250.00
3126	DESIGNLAB ARCHITECTS INC	\$44,250.00
3127	DESIGNLAB ARCHITECTS INC	\$70,000.00
DESSOURCES DOMOND		\$1,000.00
3128	DESSOURCES DOMOND	\$1,000.00
DEUTSCH WILLIAMS BROOKS		\$26,449.66
3129	DEUTSCH WILLIAMS BROOKS	\$112.50
3130	DEUTSCH WILLIAMS BROOKS	\$112.50
3131	DEUTSCH WILLIAMS BROOKS	\$225.00
3132	DEUTSCH WILLIAMS BROOKS	\$1,372.50
3133	DEUTSCH WILLIAMS BROOKS	\$2,385.66
3134	DEUTSCH WILLIAMS BROOKS	\$4,033.05
3135	DEUTSCH WILLIAMS BROOKS	\$5,274.53
3136	DEUTSCH WILLIAMS BROOKS	\$12,933.92

ITEM NUMBER	VENDOR NAME	AMOUNT
DEVELOPMENTAL TEACHING LLC		\$137.58
3137	DEVELOPMENTAL TEACHING LLC	\$137.58
DEVEREUX FOUNDATION		\$77,407.62
3138	DEVEREUX FOUNDATION	\$4,032.90
3139	DEVEREUX FOUNDATION	\$4,035.50
3140	DEVEREUX FOUNDATION	\$4,094.10
3141	DEVEREUX FOUNDATION	\$4,094.10
3142	DEVEREUX FOUNDATION	\$4,230.57
3143	DEVEREUX FOUNDATION	\$4,230.57
3144	DEVEREUX FOUNDATION	\$4,230.57
3145	DEVEREUX FOUNDATION	\$5,938.90
3146	DEVEREUX FOUNDATION	\$6,651.87
3147	DEVEREUX FOUNDATION	\$6,767.17
3148	DEVEREUX FOUNDATION	\$8,962.41
3149	DEVEREUX FOUNDATION	\$9,487.12
3150	DEVEREUX FOUNDATION	\$10,651.84
DG INVESTMENT INTERMEDIATE HOLDINGS 2, INC		\$863.76
3151	DG INVESTMENT INTERMEDIATE HOLDINGS 2, INC	\$863.76
DIANA DEPAOLIS		\$41.25
3152	DIANA DEPAOLIS	\$41.25
DIANA R. CAMPBELL		\$400.00
3153	DIANA R. CAMPBELL	\$200.00
3154	DIANA R. CAMPBELL	\$200.00
DIANE L JOYCE		\$150.00
3155	DIANE L JOYCE	\$150.00
DIANE M BASS		\$350.00
3156	DIANE M BASS	\$50.00
3157	DIANE M BASS	\$150.00
3158	DIANE M BASS	\$150.00
DICE HOLDINGS INC		\$650.00
3159	DICE HOLDINGS INC	\$650.00
DIDAX EDUC.RESOURCES		\$148.93
3160	DIDAX EDUC.RESOURCES	\$148.93
DIESEL DIRECT INC		\$129,056.84
3161	DIESEL DIRECT INC	\$8,722.73
3162	DIESEL DIRECT INC	\$8,744.31
3163	DIESEL DIRECT INC	\$8,809.94
3164	DIESEL DIRECT INC	\$9,413.81
3165	DIESEL DIRECT INC	\$9,924.54
3166	DIESEL DIRECT INC	\$10,308.30
3167	DIESEL DIRECT INC	\$10,338.75
3168	DIESEL DIRECT INC	\$10,520.90
3169	DIESEL DIRECT INC	\$10,671.15
3170	DIESEL DIRECT INC	\$11,349.54
3171	DIESEL DIRECT INC	\$12,207.65
3172	DIESEL DIRECT INC	\$18,045.22
DIEUTSON FRANCOIS		\$50.00
3173	DIEUTSON FRANCOIS	\$50.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DIG SAFE SYSTEM INC		\$5,613.88
3174	DIG SAFE SYSTEM INC	\$30.54
3175	DIG SAFE SYSTEM INC	\$498.89
3176	DIG SAFE SYSTEM INC	\$498.89
3177	DIG SAFE SYSTEM INC	\$498.89
3178	DIG SAFE SYSTEM INC	\$498.89
3179	DIG SAFE SYSTEM INC	\$518.00
3180	DIG SAFE SYSTEM INC	\$518.00
3181	DIG SAFE SYSTEM INC	\$518.00
3182	DIG SAFE SYSTEM INC	\$997.78
3183	DIG SAFE SYSTEM INC	\$1,036.00
DILIP MAKIN		\$375.00
3184	DILIP MAKIN	\$37.50
3185	DILIP MAKIN	\$50.00
3186	DILIP MAKIN	\$62.50
3187	DILIP MAKIN	\$100.00
3188	DILIP MAKIN	\$125.00
DINA GJERTSEN		\$750.00
3189	DINA GJERTSEN	\$750.00
DISCOUNT SCHOOL SUPPLY		\$6,051.48
3190	DISCOUNT SCHOOL SUPPLY	\$41.58
3191	DISCOUNT SCHOOL SUPPLY	\$96.78
3192	DISCOUNT SCHOOL SUPPLY	\$111.75
3193	DISCOUNT SCHOOL SUPPLY	\$310.09
3194	DISCOUNT SCHOOL SUPPLY	\$311.76
3195	DISCOUNT SCHOOL SUPPLY	\$413.89
3196	DISCOUNT SCHOOL SUPPLY	\$536.07
3197	DISCOUNT SCHOOL SUPPLY	\$626.67
3198	DISCOUNT SCHOOL SUPPLY	\$1,528.29
3199	DISCOUNT SCHOOL SUPPLY	\$2,074.60
DISPLAY SALES CO		\$49,170.00
3200	DISPLAY SALES CO	\$49,170.00
DISTRIBUTED WEBSITE CORPORATION		\$470.36
3201	DISTRIBUTED WEBSITE CORPORATION	\$470.36
DISTRICT IV DECA		\$361.00
3202	DISTRICT IV DECA	\$361.00
DIVERSIFIED BUSINESS COMMUNICATIONS		\$195.00
3203	DIVERSIFIED BUSINESS COMMUNICATIONS	\$195.00
DLP INDUSTRIES INC		\$15,706.12
3204	DLP INDUSTRIES INC	\$3.19
3205	DLP INDUSTRIES INC	\$7.59
3206	DLP INDUSTRIES INC	\$507.55
3207	DLP INDUSTRIES INC	\$579.19
3208	DLP INDUSTRIES INC	\$628.57
3209	DLP INDUSTRIES INC	\$652.53
3210	DLP INDUSTRIES INC	\$728.74
3211	DLP INDUSTRIES INC	\$741.23
3212	DLP INDUSTRIES INC	\$742.31
3213	DLP INDUSTRIES INC	\$929.52
3214	DLP INDUSTRIES INC	\$959.55

ITEM NUMBER	VENDOR NAME	AMOUNT
3215	DLP INDUSTRIES INC	\$1,254.78
3216	DLP INDUSTRIES INC	\$1,549.93
3217	DLP INDUSTRIES INC	\$1,879.17
3218	DLP INDUSTRIES INC	\$2,146.74
3219	DLP INDUSTRIES INC	\$2,395.53
DOCTOR FRANKLIN PERKINS SCHOOL		\$20,753.82
3220	DOCTOR FRANKLIN PERKINS SCHOOL	\$3,910.14
3221	DOCTOR FRANKLIN PERKINS SCHOOL	\$4,812.48
3222	DOCTOR FRANKLIN PERKINS SCHOOL	\$6,015.60
3223	DOCTOR FRANKLIN PERKINS SCHOOL	\$6,015.60
DOMENIC C CATINO		\$150.00
3224	DOMENIC C CATINO	\$150.00
DOMENIC HOXHOLLI		\$125.00
3225	DOMENIC HOXHOLLI	\$125.00
DOMINIC DINATALE		\$82.00
3226	DOMINIC DINATALE	\$82.00
DOMINIC SIRACO		\$910.00
3227	DOMINIC SIRACO	\$294.00
3228	DOMINIC SIRACO	\$616.00
DONALD E REBELLO		\$300.00
3229	DONALD E REBELLO	\$150.00
3230	DONALD E REBELLO	\$150.00
DONALD F JOHNSON		\$3,680.00
3231	DONALD F JOHNSON	\$1,280.00
3232	DONALD F JOHNSON	\$2,400.00
DONALD J CAPRIGNO		\$425.00
3233	DONALD J CAPRIGNO	\$200.00
3234	DONALD J CAPRIGNO	\$225.00
DONALD ROBERT MINOR III		\$130.00
3235	DONALD ROBERT MINOR III	\$130.00
DONNA CARROLL		\$200.00
3236	DONNA CARROLL	\$200.00
DONNA FAY		\$395.00
3237	DONNA FAY	\$185.00
3238	DONNA FAY	\$210.00
DONNA L REID		\$300.00
3239	DONNA L REID	\$150.00
3240	DONNA L REID	\$150.00
DONNEGAN SYSTEMS INC		\$123.29
3241	DONNEGAN SYSTEMS INC	\$123.29
DOOR SYSTEMS INC		\$624.25
3242	DOOR SYSTEMS INC	\$624.25
DOOR TO DOOR DENTAL INC		\$1,253.35
3243	DOOR TO DOOR DENTAL INC	\$45.75
3244	DOOR TO DOOR DENTAL INC	\$332.05
3245	DOOR TO DOOR DENTAL INC	\$875.55

ITEM NUMBER	VENDOR NAME	AMOUNT
DOREEN ERQUIZA		\$300.00
3246	DOREEN ERQUIZA	\$150.00
3247	DOREEN ERQUIZA	\$150.00
DOREEN J. HAYDEN RYAN		\$395.00
3248	DOREEN J. HAYDEN RYAN	\$185.00
3249	DOREEN J. HAYDEN RYAN	\$210.00
DORIAN BUSINESS SYSTEMS		\$150.00
3250	DORIAN BUSINESS SYSTEMS	\$150.00
DORIS O WONG ASSOC INC		\$13,746.12
3251	DORIS O WONG ASSOC INC	\$350.00
3252	DORIS O WONG ASSOC INC	\$358.50
3253	DORIS O WONG ASSOC INC	\$455.40
3254	DORIS O WONG ASSOC INC	\$1,424.57
3255	DORIS O WONG ASSOC INC	\$3,056.00
3256	DORIS O WONG ASSOC INC	\$3,625.50
3257	DORIS O WONG ASSOC INC	\$4,476.15
DOUGLAS GOBRON		\$128.00
3258	DOUGLAS GOBRON	\$64.00
3259	DOUGLAS GOBRON	\$64.00
DOUGLAS MADDEN		\$120.00
3260	DOUGLAS MADDEN	\$120.00
DOUGLAS SCHMOLZE		\$225.00
3261	DOUGLAS SCHMOLZE	\$225.00
DRAIN DOCTOR INC		\$1,275.00
3262	DRAIN DOCTOR INC	\$1,275.00
DREW HENDRICKSON		\$720.00
3263	DREW HENDRICKSON	\$720.00
DRI-STICK DECAL CORP		\$16,614.05
3264	DRI-STICK DECAL CORP	\$337.00
3265	DRI-STICK DECAL CORP	\$354.00
3266	DRI-STICK DECAL CORP	\$354.00
3267	DRI-STICK DECAL CORP	\$380.80
3268	DRI-STICK DECAL CORP	\$15,188.25
DRUIDE INFORMATIQUE		\$1,532.00
3269	DRUIDE INFORMATIQUE	\$1,532.00
DUDE SOLUTIONS INC		\$16,418.73
3270	DUDE SOLUTIONS INC	\$16,418.73
DYNAMISM INC		\$659.64
3271	DYNAMISM INC	\$659.64
E INC		\$4,500.00
3272	E INC	\$4,500.00
E4 HEALTH INC		\$8,980.23
3273	E4 HEALTH INC	\$1,282.89
3274	E4 HEALTH INC	\$1,282.89
3275	E4 HEALTH INC	\$1,282.89
3276	E4 HEALTH INC	\$1,282.89

ITEM NUMBER	VENDOR NAME	AMOUNT
3277	E4 HEALTH INC	\$1,282.89
3278	E4 HEALTH INC	\$2,565.78
E4 LLC		\$6,402.27
3279	E4 LLC	\$2,553.60
3280	E4 LLC	\$3,848.67
EAGLE LEASING COMPANY		\$2,132.00
3281	EAGLE LEASING COMPANY	\$79.00
3282	EAGLE LEASING COMPANY	\$79.00
3283	EAGLE LEASING COMPANY	\$79.00
3284	EAGLE LEASING COMPANY	\$79.00
3285	EAGLE LEASING COMPANY	\$79.00
3286	EAGLE LEASING COMPANY	\$79.00
3287	EAGLE LEASING COMPANY	\$85.00
3288	EAGLE LEASING COMPANY	\$85.00
3289	EAGLE LEASING COMPANY	\$85.00
3290	EAGLE LEASING COMPANY	\$85.00
3291	EAGLE LEASING COMPANY	\$85.00
3292	EAGLE LEASING COMPANY	\$85.00
3293	EAGLE LEASING COMPANY	\$85.00
3294	EAGLE LEASING COMPANY	\$164.00
3295	EAGLE LEASING COMPANY	\$164.00
3296	EAGLE LEASING COMPANY	\$164.00
3297	EAGLE LEASING COMPANY	\$164.00
3298	EAGLE LEASING COMPANY	\$164.00
3299	EAGLE LEASING COMPANY	\$243.00
EAGLE ONE COACH LLC		\$6,762.00
3300	EAGLE ONE COACH LLC	\$6,762.00
EARTH TEES INC		\$1,340.00
3301	EARTH TEES INC	\$1,340.00
EAST COAST ELECTRONICS CO INC		\$23,972.98
3302	EAST COAST ELECTRONICS CO INC	\$275.00
3303	EAST COAST ELECTRONICS CO INC	\$10,372.83
3304	EAST COAST ELECTRONICS CO INC	\$13,325.15
EAST JORDAN IRON WORKS		\$7,938.30
3305	EAST JORDAN IRON WORKS	\$1,494.90
3306	EAST JORDAN IRON WORKS	\$1,894.90
3307	EAST JORDAN IRON WORKS	\$1,894.90
3308	EAST JORDAN IRON WORKS	\$2,653.60
EAST SOMERVILLE MAIN STREETS		\$74,500.00
3309	EAST SOMERVILLE MAIN STREETS	\$4,500.00
3310	EAST SOMERVILLE MAIN STREETS	\$7,750.00
3311	EAST SOMERVILLE MAIN STREETS	\$12,250.00
3312	EAST SOMERVILLE MAIN STREETS	\$20,000.00
3313	EAST SOMERVILLE MAIN STREETS	\$30,000.00
EASTCOM ASSOCIATES INC		\$6,767.00
3314	EASTCOM ASSOCIATES INC	\$6,767.00
EASTER SEALS		\$169,703.10
3315	EASTER SEALS	\$13,018.32
3316	EASTER SEALS	\$13,948.20

ITEM NUMBER	VENDOR NAME	AMOUNT
3317	EASTER SEALS	\$13,948.20
3318	EASTER SEALS	\$13,948.20
3319	EASTER SEALS	\$14,413.14
3320	EASTER SEALS	\$14,413.14
3321	EASTER SEALS	\$14,413.14
3322	EASTER SEALS	\$14,413.14
3323	EASTER SEALS	\$14,413.14
3324	EASTER SEALS	\$14,413.14
3325	EASTER SEALS	\$28,361.34
EASTER SEALS-MA		\$2,500.00
3326	EASTER SEALS-MA	\$2,500.00
EASTERN B&G FOODSERVICE EQUIPMENT INC		\$6,150.00
3327	EASTERN B&G FOODSERVICE EQUIPMENT INC	\$6,150.00
EASTERN BUS CO INC		\$410,875.00
3328	EASTERN BUS CO INC	\$200.00
3329	EASTERN BUS CO INC	\$300.00
3330	EASTERN BUS CO INC	\$300.00
3331	EASTERN BUS CO INC	\$400.00
3332	EASTERN BUS CO INC	\$400.00
3333	EASTERN BUS CO INC	\$450.00
3334	EASTERN BUS CO INC	\$525.00
3335	EASTERN BUS CO INC	\$600.00
3336	EASTERN BUS CO INC	\$600.00
3337	EASTERN BUS CO INC	\$900.00
3338	EASTERN BUS CO INC	\$900.00
3339	EASTERN BUS CO INC	\$1,000.00
3340	EASTERN BUS CO INC	\$1,030.50
3341	EASTERN BUS CO INC	\$1,200.00
3342	EASTERN BUS CO INC	\$1,255.50
3343	EASTERN BUS CO INC	\$1,400.00
3344	EASTERN BUS CO INC	\$1,837.50
3345	EASTERN BUS CO INC	\$1,950.00
3346	EASTERN BUS CO INC	\$1,980.00
3347	EASTERN BUS CO INC	\$2,659.00
3348	EASTERN BUS CO INC	\$3,200.00
3349	EASTERN BUS CO INC	\$3,650.00
3350	EASTERN BUS CO INC	\$3,900.00
3351	EASTERN BUS CO INC	\$4,250.00
3352	EASTERN BUS CO INC	\$4,468.00
3353	EASTERN BUS CO INC	\$5,810.00
3354	EASTERN BUS CO INC	\$5,900.00
3355	EASTERN BUS CO INC	\$6,750.00
3356	EASTERN BUS CO INC	\$8,450.00
3357	EASTERN BUS CO INC	\$17,775.00
3358	EASTERN BUS CO INC	\$18,400.00
3359	EASTERN BUS CO INC	\$19,980.00
3360	EASTERN BUS CO INC	\$20,560.00
3361	EASTERN BUS CO INC	\$20,745.00
3362	EASTERN BUS CO INC	\$20,950.00
3363	EASTERN BUS CO INC	\$24,760.00
3364	EASTERN BUS CO INC	\$25,090.00
3365	EASTERN BUS CO INC	\$25,650.00
3366	EASTERN BUS CO INC	\$30,460.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3367	EASTERN BUS CO INC	\$32,650.00
3368	EASTERN BUS CO INC	\$39,169.50
3369	EASTERN BUS CO INC	\$48,420.00
EASTERN MA MUNICIPAL AUDITORS		\$25.00
3370	EASTERN MA MUNICIPAL AUDITORS	\$25.00
EASTERN MASS.WEIGHTS AND MEASURES ASSOCIATION		\$50.00
3371	EASTERN MASS.WEIGHTS AND MEASURES ASSOCIATION	\$50.00
EASTERN MICRO-GRAPHICS INC.		\$262.50
3372	EASTERN MICRO-GRAPHICS INC.	\$131.25
3373	EASTERN MICRO-GRAPHICS INC.	\$131.25
EASTERN MINERALS INC		\$600,112.65
3374	EASTERN MINERALS INC	\$22,991.82
3375	EASTERN MINERALS INC	\$29,398.95
3376	EASTERN MINERALS INC	\$31,572.57
3377	EASTERN MINERALS INC	\$51,536.52
3378	EASTERN MINERALS INC	\$98,416.23
3379	EASTERN MINERALS INC	\$101,350.50
3380	EASTERN MINERALS INC	\$126,738.06
3381	EASTERN MINERALS INC	\$138,108.00
EBSCO INDUSTRIES INC		\$11,349.15
3382	EBSCO INDUSTRIES INC	\$3,638.24
3383	EBSCO INDUSTRIES INC	\$3,798.88
3384	EBSCO INDUSTRIES INC	\$3,912.03
EC AMERICA INC		\$26,947.71
3385	EC AMERICA INC	\$26,947.71
ECO SYSTEMS PEST CONTROL		\$3,844.00
3386	ECO SYSTEMS PEST CONTROL	\$42.00
3387	ECO SYSTEMS PEST CONTROL	\$222.00
3388	ECO SYSTEMS PEST CONTROL	\$888.00
3389	ECO SYSTEMS PEST CONTROL	\$2,692.00
ECOLAB FOOD SAFETY SPECIALISTS INC		\$395.23
3390	ECOLAB FOOD SAFETY SPECIALISTS INC	\$88.95
3391	ECOLAB FOOD SAFETY SPECIALISTS INC	\$115.66
3392	ECOLAB FOOD SAFETY SPECIALISTS INC	\$190.62
EDCO INC		\$62,377.28
3393	EDCO INC	\$94.08
3394	EDCO INC	\$275.00
3395	EDCO INC	\$5,167.35
3396	EDCO INC	\$5,511.84
3397	EDCO INC	\$5,511.84
3398	EDCO INC	\$5,511.84
3399	EDCO INC	\$6,200.82
3400	EDCO INC	\$6,200.82
3401	EDCO INC	\$6,545.31
3402	EDCO INC	\$6,545.31
3403	EDCO INC	\$7,234.29
3404	EDCO INC	\$7,578.78
EDDY TOUSSAINT		\$50.00
3405	EDDY TOUSSAINT	\$50.00

ITEM NUMBER	VENDOR NAME	AMOUNT
EDGENUITY INC		\$16,000.00
3406	EDGENUITY INC	\$16,000.00
EDITORIAL PROJECTS IN EDUCATION INC		\$1,349.00
3407	EDITORIAL PROJECTS IN EDUCATION INC	\$79.00
3408	EDITORIAL PROJECTS IN EDUCATION INC	\$1,270.00
EDMUND MCNAMARA		\$1,615.01
3409	EDMUND MCNAMARA	\$57.75
3410	EDMUND MCNAMARA	\$57.75
3411	EDMUND MCNAMARA	\$77.00
3412	EDMUND MCNAMARA	\$86.63
3413	EDMUND MCNAMARA	\$171.25
3414	EDMUND MCNAMARA	\$471.63
3415	EDMUND MCNAMARA	\$693.00
EDNA J DEVEREAUX-MURRAY		\$800.00
3416	EDNA J DEVEREAUX-MURRAY	\$100.00
3417	EDNA J DEVEREAUX-MURRAY	\$350.00
3418	EDNA J DEVEREAUX-MURRAY	\$350.00
EDTECHTEACHER INC		\$280.00
3419	EDTECHTEACHER INC	\$280.00
EDUARDA M PALHINHA		\$681.25
3420	EDUARDA M PALHINHA	\$681.25
EDUCATION COOPERATIVE		\$1,000.00
3421	EDUCATION COOPERATIVE	\$1,000.00
EDUCATION INC		\$3,401.48
3422	EDUCATION INC	\$247.38
3423	EDUCATION INC	\$494.76
3424	EDUCATION INC	\$494.76
3425	EDUCATION INC	\$824.60
3426	EDUCATION INC	\$1,339.98
EDUCATIONAL INNOVATIONS INC		\$1,117.40
3427	EDUCATIONAL INNOVATIONS INC	\$46.55
3428	EDUCATIONAL INNOVATIONS INC	\$1,070.85
EDUCATIONAL TESTING SVC		\$6,053.50
3429	EDUCATIONAL TESTING SVC	\$101.50
3430	EDUCATIONAL TESTING SVC	\$5,952.00
EDWARD DEPAROLESA		\$316.00
3431	EDWARD DEPAROLESA	\$77.00
3432	EDWARD DEPAROLESA	\$239.00
EDWARD F. BEAN		\$24.41
3433	EDWARD F. BEAN	\$24.41
EDWARD SPICER		\$82.00
3434	EDWARD SPICER	\$82.00
EDWARD TRANT		\$19.80
3435	EDWARD TRANT	\$19.80
EDWARD W. GORDON		\$250.00
3436	EDWARD W. GORDON	\$250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
EDWARD WALSH		\$246.00
3437	EDWARD WALSH	\$82.00
3438	EDWARD WALSH	\$164.00
EDWIN T. HOBART		\$395.00
3439	EDWIN T. HOBART	\$185.00
3440	EDWIN T. HOBART	\$210.00
EFRAIN LOPEZ		\$17,745.00
3441	EFRAIN LOPEZ	\$250.00
3442	EFRAIN LOPEZ	\$260.00
3443	EFRAIN LOPEZ	\$410.00
3444	EFRAIN LOPEZ	\$510.00
3445	EFRAIN LOPEZ	\$510.00
3446	EFRAIN LOPEZ	\$615.00
3447	EFRAIN LOPEZ	\$660.00
3448	EFRAIN LOPEZ	\$680.00
3449	EFRAIN LOPEZ	\$680.00
3450	EFRAIN LOPEZ	\$680.00
3451	EFRAIN LOPEZ	\$805.00
3452	EFRAIN LOPEZ	\$860.00
3453	EFRAIN LOPEZ	\$920.00
3454	EFRAIN LOPEZ	\$1,200.00
3455	EFRAIN LOPEZ	\$1,210.00
3456	EFRAIN LOPEZ	\$1,350.00
3457	EFRAIN LOPEZ	\$1,470.00
3458	EFRAIN LOPEZ	\$2,335.00
3459	EFRAIN LOPEZ	\$2,340.00
EILEEN JONES		\$40.00
3460	EILEEN JONES	\$40.00
EILEEN MARTINEZ		\$60.00
3461	EILEEN MARTINEZ	\$60.00
ELAINE KURKUL		\$150.00
3462	ELAINE KURKUL	\$75.00
3463	ELAINE KURKUL	\$75.00
ELAN PUBLISHING CO INC		\$1,269.22
3464	ELAN PUBLISHING CO INC	\$212.97
3465	ELAN PUBLISHING CO INC	\$331.25
3466	ELAN PUBLISHING CO INC	\$725.00
ELC SECURITY PRODUCTS INC		\$215.24
3467	ELC SECURITY PRODUCTS INC	\$215.24
ELEANOR B. O'LEARY		\$600.00
3468	ELEANOR B. O'LEARY	\$600.00
ELECTION SYSTEMS AND SOFTWARE LLC		\$39,947.96
3469	ELECTION SYSTEMS AND SOFTWARE LLC	\$186.18
3470	ELECTION SYSTEMS AND SOFTWARE LLC	\$3,209.36
3471	ELECTION SYSTEMS AND SOFTWARE LLC	\$10,250.00
3472	ELECTION SYSTEMS AND SOFTWARE LLC	\$26,302.42
ELI GRANT EPSTEIN		\$950.00
3473	ELI GRANT EPSTEIN	\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3474	ELI GRANT EPSTEIN	\$300.00
3475	ELI GRANT EPSTEIN	\$350.00
ELIAS AND ABE AUTO REPAIR INC		\$5,375.81
3476	ELIAS AND ABE AUTO REPAIR INC	\$35.00
3477	ELIAS AND ABE AUTO REPAIR INC	\$35.00
3478	ELIAS AND ABE AUTO REPAIR INC	\$35.00
3479	ELIAS AND ABE AUTO REPAIR INC	\$55.00
3480	ELIAS AND ABE AUTO REPAIR INC	\$59.95
3481	ELIAS AND ABE AUTO REPAIR INC	\$70.00
3482	ELIAS AND ABE AUTO REPAIR INC	\$70.00
3483	ELIAS AND ABE AUTO REPAIR INC	\$70.00
3484	ELIAS AND ABE AUTO REPAIR INC	\$79.95
3485	ELIAS AND ABE AUTO REPAIR INC	\$259.95
3486	ELIAS AND ABE AUTO REPAIR INC	\$314.90
3487	ELIAS AND ABE AUTO REPAIR INC	\$569.80
3488	ELIAS AND ABE AUTO REPAIR INC	\$1,018.51
3489	ELIAS AND ABE AUTO REPAIR INC	\$1,039.75
3490	ELIAS AND ABE AUTO REPAIR INC	\$1,663.00
ELIE BILLON		\$60.00
3491	ELIE BILLON	\$60.00
ELIE ODIVIN FONTAL		\$70.00
3492	ELIE ODIVIN FONTAL	\$70.00
ELINOR T. MCLAUGHLIN		\$425.00
3493	ELINOR T. MCLAUGHLIN	\$200.00
3494	ELINOR T. MCLAUGHLIN	\$225.00
ELISABETH LONG		\$225.00
3495	ELISABETH LONG	\$225.00
ELITE BUSINESS VENTURES INC		\$430.65
3496	ELITE BUSINESS VENTURES INC	\$430.65
ELIZABETH A FLEMING		\$23,095.00
3497	ELIZABETH A FLEMING	\$6,979.00
3498	ELIZABETH A FLEMING	\$16,116.00
ELIZABETH BONGA		\$500.00
3499	ELIZABETH BONGA	\$500.00
ELIZABETH BOWMAN		\$300.00
3500	ELIZABETH BOWMAN	\$100.00
3501	ELIZABETH BOWMAN	\$200.00
ELIZABETH DIDI DELGADO		\$150.00
3502	ELIZABETH DIDI DELGADO	\$150.00
ELIZABETH L BENNETT		\$300.00
3503	ELIZABETH L BENNETT	\$150.00
3504	ELIZABETH L BENNETT	\$150.00
ELIZABETH MARGARET BOLDUC		\$200.00
3505	ELIZABETH MARGARET BOLDUC	\$200.00
ELIZABETH MORONEY		\$1,000.00
3506	ELIZABETH MORONEY	\$1,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ELIZABETH PEABODY HOUSE ASSOCIATION, INC.		\$65,700.00
3507	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$65,700.00
ELIZABETH TIGLAO		\$35.00
3508	ELIZABETH TIGLAO	\$35.00
ELLA EDEN		\$300.00
3509	ELLA EDEN	\$150.00
3510	ELLA EDEN	\$150.00
ELLAN MCGEE		\$300.00
3511	ELLAN MCGEE	\$150.00
3512	ELLAN MCGEE	\$150.00
ELLEN FABIANO MCPHERSON		\$395.00
3513	ELLEN FABIANO MCPHERSON	\$185.00
3514	ELLEN FABIANO MCPHERSON	\$210.00
ELLEN WAYLONIS		\$700.00
3515	ELLEN WAYLONIS	\$350.00
3516	ELLEN WAYLONIS	\$350.00
ELLEVATION INC		\$13,875.00
3517	ELLEVATION INC	\$13,875.00
ELLIEN LARAMEE		\$100.00
3518	ELLIEN LARAMEE	\$100.00
ELLIOTT AUTO SUPPLY CO INC		\$74.98
3519	ELLIOTT AUTO SUPPLY CO INC	\$74.98
ELLISON EDUCATIONAL EQUIPMENT INC.		\$76.00
3520	ELLISON EDUCATIONAL EQUIPMENT INC.	\$76.00
EMBLEMS INC		\$1,115.00
3521	EMBLEMS INC	\$207.00
3522	EMBLEMS INC	\$374.00
3523	EMBLEMS INC	\$534.00
EMC CORPORATION		\$12,764.40
3524	EMC CORPORATION	\$12,764.40
EMERSON ANESTHESIA ASSOCIATES PC		\$477.95
3525	EMERSON ANESTHESIA ASSOCIATES PC	\$477.95
EMILEE BUTLER		\$650.00
3526	EMILEE BUTLER	\$150.00
3527	EMILEE BUTLER	\$200.00
3528	EMILEE BUTLER	\$300.00
EMILY ELIZABETH HERNANDEZ		\$19.25
3529	EMILY ELIZABETH HERNANDEZ	\$19.25
EMILY HALL		\$300.00
3530	EMILY HALL	\$300.00
EMILY LEADHOLM		\$33.54
3531	EMILY LEADHOLM	\$33.54
EMMANUEL MOKADI		\$404.50
3532	EMMANUEL MOKADI	\$404.50

ITEM NUMBER	VENDOR NAME	AMOUNT
EMPATHETIC ANGELS INC		\$1,550.00
3533	EMPATHETIC ANGELS INC	\$150.00
3534	EMPATHETIC ANGELS INC	\$150.00
3535	EMPATHETIC ANGELS INC	\$150.00
3536	EMPATHETIC ANGELS INC	\$150.00
3537	EMPATHETIC ANGELS INC	\$200.00
3538	EMPATHETIC ANGELS INC	\$200.00
3539	EMPATHETIC ANGELS INC	\$250.00
3540	EMPATHETIC ANGELS INC	\$300.00
EMS EDUCATORS OF NEW ENGLAND		\$650.00
3541	EMS EDUCATORS OF NEW ENGLAND	\$650.00
EMT TRAINING ASSOCIATES INC		\$364.00
3542	EMT TRAINING ASSOCIATES INC	\$41.00
3543	EMT TRAINING ASSOCIATES INC	\$53.00
3544	EMT TRAINING ASSOCIATES INC	\$270.00
ENCHANTED LEARNING LLC		\$125.00
3545	ENCHANTED LEARNING LLC	\$125.00
ENGIE NORTH AMERICA INC		\$211,436.40
3546	ENGIE NORTH AMERICA INC	\$7,606.28
3547	ENGIE NORTH AMERICA INC	\$24,059.89
3548	ENGIE NORTH AMERICA INC	\$27,856.31
3549	ENGIE NORTH AMERICA INC	\$52,819.50
3550	ENGIE NORTH AMERICA INC	\$99,094.42
ENOS HOME OXYGEN & MEDICAL SUPPLY		\$18.10
3551	ENOS HOME OXYGEN & MEDICAL SUPPLY	\$18.10
ENROOT INC		\$45,000.00
3552	ENROOT INC	\$20,000.00
3553	ENROOT INC	\$25,000.00
ENTERPRISE HOLDINGS INC		\$42,345.03
3554	ENTERPRISE HOLDINGS INC	\$838.10
3555	ENTERPRISE HOLDINGS INC	\$849.20
3556	ENTERPRISE HOLDINGS INC	\$856.10
3557	ENTERPRISE HOLDINGS INC	\$1,669.45
3558	ENTERPRISE HOLDINGS INC	\$1,698.40
3559	ENTERPRISE HOLDINGS INC	\$1,703.32
3560	ENTERPRISE HOLDINGS INC	\$1,742.40
3561	ENTERPRISE HOLDINGS INC	\$1,742.40
3562	ENTERPRISE HOLDINGS INC	\$1,864.40
3563	ENTERPRISE HOLDINGS INC	\$2,259.70
3564	ENTERPRISE HOLDINGS INC	\$2,272.70
3565	ENTERPRISE HOLDINGS INC	\$2,514.30
3566	ENTERPRISE HOLDINGS INC	\$2,622.52
3567	ENTERPRISE HOLDINGS INC	\$3,183.87
3568	ENTERPRISE HOLDINGS INC	\$3,959.52
3569	ENTERPRISE HOLDINGS INC	\$4,187.65
3570	ENTERPRISE HOLDINGS INC	\$4,190.50
3571	ENTERPRISE HOLDINGS INC	\$4,190.50
ENVIRONMENTAL BUSINESS COUNCIL OF NEW ENGLAND INC		\$15.00
3572	ENVIRONMENTAL BUSINESS COUNCIL OF NEW ENGLAND	\$15.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC		\$15,721.09
3573	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$1,458.49
3574	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$2,060.00
3575	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$4,752.60
3576	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$7,450.00
EOS APPROACH LLC		\$2,474.00
3577	EOS APPROACH LLC	\$39.00
3578	EOS APPROACH LLC	\$39.00
3579	EOS APPROACH LLC	\$39.00
3580	EOS APPROACH LLC	\$39.00
3581	EOS APPROACH LLC	\$39.00
3582	EOS APPROACH LLC	\$39.00
3583	EOS APPROACH LLC	\$39.00
3584	EOS APPROACH LLC	\$39.00
3585	EOS APPROACH LLC	\$39.00
3586	EOS APPROACH LLC	\$39.00
3587	EOS APPROACH LLC	\$78.00
3588	EOS APPROACH LLC	\$78.00
3589	EOS APPROACH LLC	\$78.00
3590	EOS APPROACH LLC	\$78.00
3591	EOS APPROACH LLC	\$78.00
3592	EOS APPROACH LLC	\$78.00
3593	EOS APPROACH LLC	\$78.00
3594	EOS APPROACH LLC	\$78.00
3595	EOS APPROACH LLC	\$113.00
3596	EOS APPROACH LLC	\$117.00
3597	EOS APPROACH LLC	\$150.00
3598	EOS APPROACH LLC	\$150.00
3599	EOS APPROACH LLC	\$200.00
3600	EOS APPROACH LLC	\$240.00
3601	EOS APPROACH LLC	\$240.00
3602	EOS APPROACH LLC	\$250.00
EPLUS TECHNOLOGY INC		\$518,373.72
3603	EPLUS TECHNOLOGY INC	\$4,807.82
3604	EPLUS TECHNOLOGY INC	\$5,313.92
3605	EPLUS TECHNOLOGY INC	\$11,810.75
3606	EPLUS TECHNOLOGY INC	\$16,513.83
3607	EPLUS TECHNOLOGY INC	\$29,860.00
3608	EPLUS TECHNOLOGY INC	\$35,611.24
3609	EPLUS TECHNOLOGY INC	\$48,361.25
3610	EPLUS TECHNOLOGY INC	\$55,634.04
3611	EPLUS TECHNOLOGY INC	\$78,879.35
3612	EPLUS TECHNOLOGY INC	\$115,790.76
3613	EPLUS TECHNOLOGY INC	\$115,790.76
EPSILON ASSOCIATES INC		\$1,680.00
3614	EPSILON ASSOCIATES INC	\$560.00
3615	EPSILON ASSOCIATES INC	\$1,120.00
EPSTEIN & AUGUST, LLP		\$437.50
3616	EPSTEIN & AUGUST, LLP	\$437.50
ERA EQUIPMENT		\$88,110.00
3617	ERA EQUIPMENT	\$855.00
3618	ERA EQUIPMENT	\$4,560.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3619	ERA EQUIPMENT	\$6,510.00
3620	ERA EQUIPMENT	\$33,585.00
3621	ERA EQUIPMENT	\$42,600.00
ERC WIPING PRODUCTS INC		\$493.00
3622	ERC WIPING PRODUCTS INC	\$245.00
3623	ERC WIPING PRODUCTS INC	\$248.00
ERIC ARMIN INC		\$199.35
3624	ERIC ARMIN INC	\$18.49
3625	ERIC ARMIN INC	\$180.86
ERIC BULLEN		\$100.00
3626	ERIC BULLEN	\$100.00
ERIC DAVIDSON-SAWYER		\$8,000.00
3627	ERIC DAVIDSON-SAWYER	\$1,500.00
3628	ERIC DAVIDSON-SAWYER	\$1,500.00
3629	ERIC DAVIDSON-SAWYER	\$2,000.00
3630	ERIC DAVIDSON-SAWYER	\$3,000.00
ERIC DRAY		\$4,185.00
3631	ERIC DRAY	\$900.00
3632	ERIC DRAY	\$1,440.00
3633	ERIC DRAY	\$1,845.00
ERIC HOOKER		\$120.00
3634	ERIC HOOKER	\$120.00
ERIC NGAI		\$79.00
3635	ERIC NGAI	\$79.00
ERIC P. WAXWOOD		\$300.00
3636	ERIC P. WAXWOOD	\$300.00
ERIC RUSSELL		\$82.00
3637	ERIC RUSSELL	\$82.00
ERICA ALVIM SILVA		\$5,095.60
3638	ERICA ALVIM SILVA	\$56.00
3639	ERICA ALVIM SILVA	\$367.50
3640	ERICA ALVIM SILVA	\$397.50
3641	ERICA ALVIM SILVA	\$435.00
3642	ERICA ALVIM SILVA	\$476.30
3643	ERICA ALVIM SILVA	\$585.00
3644	ERICA ALVIM SILVA	\$1,317.12
3645	ERICA ALVIM SILVA	\$1,461.18
ERIK PASKOWSKI		\$169.50
3646	ERIK PASKOWSKI	\$169.50
ERIKA CORINA SANABRIA VILLANUEVA		\$2,500.00
3647	ERIKA CORINA SANABRIA VILLANUEVA	\$2,500.00
ERIN GUSTUS		\$500.00
3648	ERIN GUSTUS	\$500.00
ERIN HARPE		\$650.00
3649	ERIN HARPE	\$650.00
ERIN HENNESSY MARENJI		\$5,550.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3650	ERIN HENNESSY MARENJI	\$5,550.00
ERIN ROMANO		\$250.26
3651	ERIN ROMANO	\$67.38
3652	ERIN ROMANO	\$67.38
3653	ERIN ROMANO	\$115.50
ESSEX COUNTY SHERIFFS DEPARTMENT		\$50.30
3654	ESSEX COUNTY SHERIFFS DEPARTMENT	\$50.30
ESTATE OF NEIL P. BRENNAN		\$44,289.50
3655	ESTATE OF NEIL P. BRENNAN	\$44,289.50
ESTELA CALZADA		\$435.00
3656	ESTELA CALZADA	\$35.00
3657	ESTELA CALZADA	\$200.00
3658	ESTELA CALZADA	\$200.00
ESTER RIU		\$137.50
3659	ESTER RIU	\$50.00
3660	ESTER RIU	\$87.50
ETHAN COLE		\$125.00
3661	ETHAN COLE	\$125.00
ETHAN SHAWN HUFFMAN		\$404.50
3662	ETHAN SHAWN HUFFMAN	\$404.50
ETTA L. GAUDET		\$44.17
3663	ETTA L. GAUDET	\$44.17
EUGENE BORGONZI		\$66.00
3664	EUGENE BORGONZI	\$66.00
EVE POGODA		\$300.00
3665	EVE POGODA	\$150.00
3666	EVE POGODA	\$150.00
EVELYN GIBSON		\$600.00
3667	EVELYN GIBSON	\$600.00
EVELYN LOPEZ		\$21,160.00
3668	EVELYN LOPEZ	\$590.00
3669	EVELYN LOPEZ	\$700.00
3670	EVELYN LOPEZ	\$825.00
3671	EVELYN LOPEZ	\$845.00
3672	EVELYN LOPEZ	\$930.00
3673	EVELYN LOPEZ	\$1,060.00
3674	EVELYN LOPEZ	\$1,060.00
3675	EVELYN LOPEZ	\$1,100.00
3676	EVELYN LOPEZ	\$1,170.00
3677	EVELYN LOPEZ	\$1,190.00
3678	EVELYN LOPEZ	\$1,240.00
3679	EVELYN LOPEZ	\$1,675.00
3680	EVELYN LOPEZ	\$1,780.00
3681	EVELYN LOPEZ	\$1,810.00
3682	EVELYN LOPEZ	\$2,075.00
3683	EVELYN LOPEZ	\$3,110.00
EVERBRIDGE INC		\$23,926.51

ITEM NUMBER	VENDOR NAME	AMOUNT
3684	EVERBRIDGE INC	\$23,926.51
EVERLAST CLIMBING INC		\$2,237.00
3685	EVERLAST CLIMBING INC	\$2,237.00
EVERLOCK SYSTEMS LLC		\$102.83
3686	EVERLOCK SYSTEMS LLC	\$102.83
EXCEL ORTHOPAEDIC SPECIALISTS		\$25,783.75
3687	EXCEL ORTHOPAEDIC SPECIALISTS	\$80.51
3688	EXCEL ORTHOPAEDIC SPECIALISTS	\$80.51
3689	EXCEL ORTHOPAEDIC SPECIALISTS	\$101.17
3690	EXCEL ORTHOPAEDIC SPECIALISTS	\$101.17
3691	EXCEL ORTHOPAEDIC SPECIALISTS	\$101.32
3692	EXCEL ORTHOPAEDIC SPECIALISTS	\$127.04
3693	EXCEL ORTHOPAEDIC SPECIALISTS	\$247.85
3694	EXCEL ORTHOPAEDIC SPECIALISTS	\$627.87
3695	EXCEL ORTHOPAEDIC SPECIALISTS	\$1,570.11
3696	EXCEL ORTHOPAEDIC SPECIALISTS	\$1,898.02
3697	EXCEL ORTHOPAEDIC SPECIALISTS	\$4,585.94
3698	EXCEL ORTHOPAEDIC SPECIALISTS	\$16,262.24
EXPRESS SCRIPTS INC		\$854.16
3699	EXPRESS SCRIPTS INC	\$211.03
3700	EXPRESS SCRIPTS INC	\$275.32
3701	EXPRESS SCRIPTS INC	\$367.81
EZRA BRODY		\$175.00
3702	EZRA BRODY	\$175.00
F J DESIGNS INC		\$146.95
3703	F J DESIGNS INC	\$146.95
FACING HISTORY & OURSELVES		\$733.44
3704	FACING HISTORY & OURSELVES	\$733.44
FACTOR SYSTEMS INC		\$45,322.29
3705	FACTOR SYSTEMS INC	\$616.44
3706	FACTOR SYSTEMS INC	\$2,731.00
3707	FACTOR SYSTEMS INC	\$5,813.58
3708	FACTOR SYSTEMS INC	\$8,947.78
3709	FACTOR SYSTEMS INC	\$8,996.49
3710	FACTOR SYSTEMS INC	\$9,023.38
3711	FACTOR SYSTEMS INC	\$9,193.62
FAMILYID, INC		\$1,295.00
3712	FAMILYID, INC	\$1,295.00
FANTINI BAKING CO INC		\$45,742.11
3713	FANTINI BAKING CO INC	\$598.52
3714	FANTINI BAKING CO INC	\$731.85
3715	FANTINI BAKING CO INC	\$738.15
3716	FANTINI BAKING CO INC	\$762.25
3717	FANTINI BAKING CO INC	\$852.85
3718	FANTINI BAKING CO INC	\$860.88
3719	FANTINI BAKING CO INC	\$1,013.84
3720	FANTINI BAKING CO INC	\$1,022.88
3721	FANTINI BAKING CO INC	\$1,197.72
3722	FANTINI BAKING CO INC	\$1,207.21

ITEM NUMBER	VENDOR NAME	AMOUNT
3723	FANTINI BAKING CO INC	\$1,326.21
3724	FANTINI BAKING CO INC	\$1,375.00
3725	FANTINI BAKING CO INC	\$1,430.66
3726	FANTINI BAKING CO INC	\$1,571.87
3727	FANTINI BAKING CO INC	\$1,616.02
3728	FANTINI BAKING CO INC	\$1,714.66
3729	FANTINI BAKING CO INC	\$1,719.02
3730	FANTINI BAKING CO INC	\$1,809.28
3731	FANTINI BAKING CO INC	\$1,948.49
3732	FANTINI BAKING CO INC	\$1,988.59
3733	FANTINI BAKING CO INC	\$2,060.02
3734	FANTINI BAKING CO INC	\$2,164.22
3735	FANTINI BAKING CO INC	\$2,168.69
3736	FANTINI BAKING CO INC	\$3,139.83
3737	FANTINI BAKING CO INC	\$4,583.84
3738	FANTINI BAKING CO INC	\$6,139.56
FARONICS		\$400.00
3739	FARONICS	\$400.00
FAYE DUPRAS		\$6,200.00
3740	FAYE DUPRAS	\$300.00
3741	FAYE DUPRAS	\$1,500.00
3742	FAYE DUPRAS	\$4,400.00
FBI NATIONAL ACADEMY ASSOCIATES		\$460.00
3743	FBI NATIONAL ACADEMY ASSOCIATES	\$115.00
3744	FBI NATIONAL ACADEMY ASSOCIATES	\$345.00
FBI-LEEDA		\$1,345.00
3745	FBI-LEEDA	\$650.00
3746	FBI-LEEDA	\$695.00
FBM HOLDING LLC		\$2,220.00
3747	FBM HOLDING LLC	\$249.00
3748	FBM HOLDING LLC	\$397.00
3749	FBM HOLDING LLC	\$479.00
3750	FBM HOLDING LLC	\$1,095.00
FEDERATION FOR CHILDREN WITH SPECIAL NEEDS		\$1,020.00
3751	FEDERATION FOR CHILDREN WITH SPECIAL NEEDS	\$450.00
3752	FEDERATION FOR CHILDREN WITH SPECIAL NEEDS	\$570.00
FEDEX		\$346.18
3753	FEDEX	\$12.40
3754	FEDEX	\$19.04
3755	FEDEX	\$19.61
3756	FEDEX	\$21.07
3757	FEDEX	\$25.75
3758	FEDEX	\$30.99
3759	FEDEX	\$34.08
3760	FEDEX	\$43.76
3761	FEDEX	\$46.79
3762	FEDEX	\$92.69
FEET WISE INC		\$7,719.00
3763	FEET WISE INC	\$443.00
3764	FEET WISE INC	\$3,470.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3765	FEET WISE INC	\$3,806.00
FELIX COLON		\$9,750.00
3766	FELIX COLON	\$150.00
3767	FELIX COLON	\$450.00
3768	FELIX COLON	\$585.00
3769	FELIX COLON	\$675.00
3770	FELIX COLON	\$765.00
3771	FELIX COLON	\$765.00
3772	FELIX COLON	\$885.00
3773	FELIX COLON	\$1,140.00
3774	FELIX COLON	\$1,200.00
3775	FELIX COLON	\$1,425.00
3776	FELIX COLON	\$1,710.00
FERNANDA VILLAR DA SILVA		\$1,221.04
3777	FERNANDA VILLAR DA SILVA	\$1,221.04
FILEMAKER INC		\$1,380.00
3778	FILEMAKER INC	\$1,380.00
FINANCIAL SERVICES VEHICLE TRUST		\$2,786.14
3779	FINANCIAL SERVICES VEHICLE TRUST	\$34.17
3780	FINANCIAL SERVICES VEHICLE TRUST	\$73.75
3781	FINANCIAL SERVICES VEHICLE TRUST	\$107.08
3782	FINANCIAL SERVICES VEHICLE TRUST	\$148.96
3783	FINANCIAL SERVICES VEHICLE TRUST	\$213.75
3784	FINANCIAL SERVICES VEHICLE TRUST	\$222.29
3785	FINANCIAL SERVICES VEHICLE TRUST	\$237.50
3786	FINANCIAL SERVICES VEHICLE TRUST	\$288.85
3787	FINANCIAL SERVICES VEHICLE TRUST	\$451.77
3788	FINANCIAL SERVICES VEHICLE TRUST	\$1,008.02
FIRE EQUIPMENT INC		\$164,393.05
3789	FIRE EQUIPMENT INC	\$307.48
3790	FIRE EQUIPMENT INC	\$380.00
3791	FIRE EQUIPMENT INC	\$405.00
3792	FIRE EQUIPMENT INC	\$600.00
3793	FIRE EQUIPMENT INC	\$654.00
3794	FIRE EQUIPMENT INC	\$720.00
3795	FIRE EQUIPMENT INC	\$1,125.00
3796	FIRE EQUIPMENT INC	\$1,790.00
3797	FIRE EQUIPMENT INC	\$1,799.20
3798	FIRE EQUIPMENT INC	\$1,800.00
3799	FIRE EQUIPMENT INC	\$1,930.00
3800	FIRE EQUIPMENT INC	\$2,190.00
3801	FIRE EQUIPMENT INC	\$2,816.80
3802	FIRE EQUIPMENT INC	\$2,835.00
3803	FIRE EQUIPMENT INC	\$2,962.00
3804	FIRE EQUIPMENT INC	\$3,007.70
3805	FIRE EQUIPMENT INC	\$3,883.80
3806	FIRE EQUIPMENT INC	\$3,988.00
3807	FIRE EQUIPMENT INC	\$4,170.00
3808	FIRE EQUIPMENT INC	\$4,399.30
3809	FIRE EQUIPMENT INC	\$5,232.48
3810	FIRE EQUIPMENT INC	\$5,431.01
3811	FIRE EQUIPMENT INC	\$5,544.44

ITEM NUMBER	VENDOR NAME	AMOUNT
3812	FIRE EQUIPMENT INC	\$5,701.00
3813	FIRE EQUIPMENT INC	\$6,712.74
3814	FIRE EQUIPMENT INC	\$7,489.00
3815	FIRE EQUIPMENT INC	\$9,924.00
3816	FIRE EQUIPMENT INC	\$11,450.00
3817	FIRE EQUIPMENT INC	\$17,312.14
3818	FIRE EQUIPMENT INC	\$21,102.72
3819	FIRE EQUIPMENT INC	\$26,730.24
FIRE SAFETY USA INC		\$115.00
3820	FIRE SAFETY USA INC	\$115.00
FIRE TECH AND SAFETY OF N.E		\$760.00
3821	FIRE TECH AND SAFETY OF N.E	\$760.00
FIREMATIC SUPPLY CO INC		\$26,333.12
3822	FIREMATIC SUPPLY CO INC	\$20.30
3823	FIREMATIC SUPPLY CO INC	\$52.78
3824	FIREMATIC SUPPLY CO INC	\$209.49
3825	FIREMATIC SUPPLY CO INC	\$230.00
3826	FIREMATIC SUPPLY CO INC	\$260.98
3827	FIREMATIC SUPPLY CO INC	\$420.44
3828	FIREMATIC SUPPLY CO INC	\$465.69
3829	FIREMATIC SUPPLY CO INC	\$529.25
3830	FIREMATIC SUPPLY CO INC	\$572.90
3831	FIREMATIC SUPPLY CO INC	\$749.99
3832	FIREMATIC SUPPLY CO INC	\$767.15
3833	FIREMATIC SUPPLY CO INC	\$1,249.68
3834	FIREMATIC SUPPLY CO INC	\$3,555.36
3835	FIREMATIC SUPPLY CO INC	\$4,201.84
3836	FIREMATIC SUPPLY CO INC	\$5,530.00
3837	FIREMATIC SUPPLY CO INC	\$7,517.27
FIRST BOOK		\$549.12
3838	FIRST BOOK	\$177.60
3839	FIRST BOOK	\$371.52
FIRST CONGREGATIONAL CHURCH OF SOMERVILLE		\$700.00
3840	FIRST CONGREGATIONAL CHURCH OF SOMERVILLE	\$700.00
FISHER SCIENTIFIC		\$356.21
3841	FISHER SCIENTIFIC	\$356.21
FITNESS FINDERS INC		\$34.07
3842	FITNESS FINDERS INC	\$34.07
FLAGGRAPHICS INC		\$780.00
3843	FLAGGRAPHICS INC	\$780.00
FLEETMASTERS LLC		\$543.87
3844	FLEETMASTERS LLC	\$88.14
3845	FLEETMASTERS LLC	\$157.29
3846	FLEETMASTERS LLC	\$298.44
FLEMING PRINTING COMPANY		\$4,415.00
3847	FLEMING PRINTING COMPANY	\$587.00
3848	FLEMING PRINTING COMPANY	\$760.00
3849	FLEMING PRINTING COMPANY	\$1,420.00
3850	FLEMING PRINTING COMPANY	\$1,648.00

ITEM NUMBER	VENDOR NAME	AMOUNT
FLINN SCIENTIFIC INC		\$1,385.11
3851	FLINN SCIENTIFIC INC	\$140.35
3852	FLINN SCIENTIFIC INC	\$168.95
3853	FLINN SCIENTIFIC INC	\$183.55
3854	FLINN SCIENTIFIC INC	\$358.88
3855	FLINN SCIENTIFIC INC	\$533.38
FLOR APOLAYA		\$9,792.05
3856	FLOR APOLAYA	\$148.74
3857	FLOR APOLAYA	\$347.06
3858	FLOR APOLAYA	\$347.06
3859	FLOR APOLAYA	\$347.06
3860	FLOR APOLAYA	\$347.06
3861	FLOR APOLAYA	\$371.85
3862	FLOR APOLAYA	\$371.85
3863	FLOR APOLAYA	\$396.64
3864	FLOR APOLAYA	\$396.64
3865	FLOR APOLAYA	\$396.64
3866	FLOR APOLAYA	\$396.64
3867	FLOR APOLAYA	\$396.64
3868	FLOR APOLAYA	\$396.64
3869	FLOR APOLAYA	\$396.64
3870	FLOR APOLAYA	\$396.64
3871	FLOR APOLAYA	\$396.64
3872	FLOR APOLAYA	\$396.64
3873	FLOR APOLAYA	\$396.64
3874	FLOR APOLAYA	\$396.64
3875	FLOR APOLAYA	\$396.64
3876	FLOR APOLAYA	\$396.64
3877	FLOR APOLAYA	\$421.43
3878	FLOR APOLAYA	\$743.70
3879	FLOR APOLAYA	\$793.28
FLOW ASSESSMENT SVC'S LLC		\$9,100.00
3880	FLOW ASSESSMENT SVC'S LLC	\$2,275.00
3881	FLOW ASSESSMENT SVC'S LLC	\$2,275.00
3882	FLOW ASSESSMENT SVC'S LLC	\$2,275.00
3883	FLOW ASSESSMENT SVC'S LLC	\$2,275.00
FOLEY HOAG LLP		\$38,265.45
3884	FOLEY HOAG LLP	\$239.40
3885	FOLEY HOAG LLP	\$375.30
3886	FOLEY HOAG LLP	\$1,661.40
3887	FOLEY HOAG LLP	\$2,453.85
3888	FOLEY HOAG LLP	\$4,658.95
3889	FOLEY HOAG LLP	\$4,783.95
3890	FOLEY HOAG LLP	\$24,092.60
FOLLETT SCHOOL SOLUTIONS INC		\$39,962.88
3891	FOLLETT SCHOOL SOLUTIONS INC	\$212.82
3892	FOLLETT SCHOOL SOLUTIONS INC	\$254.40
3893	FOLLETT SCHOOL SOLUTIONS INC	\$490.20
3894	FOLLETT SCHOOL SOLUTIONS INC	\$1,479.51
3895	FOLLETT SCHOOL SOLUTIONS INC	\$1,917.65
3896	FOLLETT SCHOOL SOLUTIONS INC	\$1,935.94
3897	FOLLETT SCHOOL SOLUTIONS INC	\$2,556.80

ITEM NUMBER	VENDOR NAME	AMOUNT
3898	FOLLETT SCHOOL SOLUTIONS INC	\$4,614.20
3899	FOLLETT SCHOOL SOLUTIONS INC	\$7,038.15
3900	FOLLETT SCHOOL SOLUTIONS INC	\$7,965.00
3901	FOLLETT SCHOOL SOLUTIONS INC	\$11,498.21
FORESTRY SUPPLIES INC		\$97.25
3902	FORESTRY SUPPLIES INC	\$97.25
FORMAX-DIV OF BESCORP INC		\$1,359.00
3903	FORMAX-DIV OF BESCORP INC	\$604.00
3904	FORMAX-DIV OF BESCORP INC	\$755.00
FORMLABS, INC.		\$2,470.80
3905	FORMLABS, INC.	\$2,470.80
FOSTER LAING AND NOONAN INC		\$3,000.00
3906	FOSTER LAING AND NOONAN INC	\$3,000.00
FOUNDATION CENTER		\$1,499.00
3907	FOUNDATION CENTER	\$1,499.00
FOUNDATION KITCHEN LLC		\$4,378.65
3908	FOUNDATION KITCHEN LLC	\$280.00
3909	FOUNDATION KITCHEN LLC	\$350.00
3910	FOUNDATION KITCHEN LLC	\$350.00
3911	FOUNDATION KITCHEN LLC	\$350.00
3912	FOUNDATION KITCHEN LLC	\$350.00
3913	FOUNDATION KITCHEN LLC	\$385.00
3914	FOUNDATION KITCHEN LLC	\$455.00
3915	FOUNDATION KITCHEN LLC	\$507.50
3916	FOUNDATION KITCHEN LLC	\$541.15
3917	FOUNDATION KITCHEN LLC	\$810.00
FOX TOURS FOX BUS LINES INC		\$24,476.99
3918	FOX TOURS FOX BUS LINES INC	\$6,046.00
3919	FOX TOURS FOX BUS LINES INC	\$8,289.99
3920	FOX TOURS FOX BUS LINES INC	\$10,141.00
FRAN-DAN BOLT AND SCREW CORP		\$3,047.67
3921	FRAN-DAN BOLT AND SCREW CORP	\$11.18
3922	FRAN-DAN BOLT AND SCREW CORP	\$51.66
3923	FRAN-DAN BOLT AND SCREW CORP	\$186.21
3924	FRAN-DAN BOLT AND SCREW CORP	\$642.07
3925	FRAN-DAN BOLT AND SCREW CORP	\$650.72
3926	FRAN-DAN BOLT AND SCREW CORP	\$1,505.83
FRANCEDY RODRIQUES MORALES		\$80.00
3927	FRANCEDY RODRIQUES MORALES	\$80.00
FRANCES SULLIVAN		\$300.00
3928	FRANCES SULLIVAN	\$150.00
3929	FRANCES SULLIVAN	\$150.00
FRANCES T. VALLONE		\$300.00
3930	FRANCES T. VALLONE	\$150.00
3931	FRANCES T. VALLONE	\$150.00
FRANCIS J HART III		\$100.00
3932	FRANCIS J HART III	\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
FRANCIS M. LATANOWICH		\$425.00
3933	FRANCIS M. LATANOWICH	\$200.00
3934	FRANCIS M. LATANOWICH	\$225.00
FRANCISCO ANES		\$600.00
3935	FRANCISCO ANES	\$600.00
FRANCOTYP-POSTSALIA INC		\$825.00
3936	FRANCOTYP-POSTSALIA INC	\$165.00
3937	FRANCOTYP-POSTSALIA INC	\$165.00
3938	FRANCOTYP-POSTSALIA INC	\$165.00
3939	FRANCOTYP-POSTSALIA INC	\$165.00
3940	FRANCOTYP-POSTSALIA INC	\$165.00
FRANK CENTRELLA JR		\$240.00
3941	FRANK CENTRELLA JR	\$60.00
3942	FRANK CENTRELLA JR	\$180.00
FRANK GRYNKIEWICZ		\$81.00
3943	FRANK GRYNKIEWICZ	\$81.00
FRANK LEONE		\$500.00
3944	FRANK LEONE	\$500.00
FRANK ROSANO		\$120.00
3945	FRANK ROSANO	\$120.00
FRANKLIN COUNTY COMMUNITY DEVELOPMENT CORP		\$30.00
3946	FRANKLIN COUNTY COMMUNITY DEVELOPMENT CORP	\$30.00
FRED ISOM		\$100.00
3947	FRED ISOM	\$100.00
FREDERICK C STEC JR		\$169.50
3948	FREDERICK C STEC JR	\$169.50
FREDERICK FEDERICO		\$300.00
3949	FREDERICK FEDERICO	\$150.00
3950	FREDERICK FEDERICO	\$150.00
FRIENDS OF THE COMMUNITY GROWING CTR INC		\$350,067.00
3951	FRIENDS OF THE COMMUNITY GROWING CTR INC	\$5,209.00
3952	FRIENDS OF THE COMMUNITY GROWING CTR INC	\$7,358.00
3953	FRIENDS OF THE COMMUNITY GROWING CTR INC	\$22,500.00
3954	FRIENDS OF THE COMMUNITY GROWING CTR INC	\$315,000.00
FRONTLINE TECHNOLOGIES GROUP LLC		\$22,803.40
3955	FRONTLINE TECHNOLOGIES GROUP LLC	\$6,000.00
3956	FRONTLINE TECHNOLOGIES GROUP LLC	\$8,196.30
3957	FRONTLINE TECHNOLOGIES GROUP LLC	\$8,607.10
FSP BOOKS AND VIDEO		\$552.95
3958	FSP BOOKS AND VIDEO	\$552.95
FULL CIRCLE ARTS INC		\$250.00
3959	FULL CIRCLE ARTS INC	\$250.00
FUN AND FUNCTION LLC		\$1,848.20
3960	FUN AND FUNCTION LLC	\$434.28
3961	FUN AND FUNCTION LLC	\$1,413.92

ITEM NUMBER	VENDOR NAME	AMOUNT
FUTURE SUPPLY CORP.		\$18,692.97
3962	FUTURE SUPPLY CORP.	\$378.00
3963	FUTURE SUPPLY CORP.	\$814.90
3964	FUTURE SUPPLY CORP.	\$988.00
3965	FUTURE SUPPLY CORP.	\$1,224.69
3966	FUTURE SUPPLY CORP.	\$1,253.65
3967	FUTURE SUPPLY CORP.	\$1,747.17
3968	FUTURE SUPPLY CORP.	\$1,986.20
3969	FUTURE SUPPLY CORP.	\$2,399.82
3970	FUTURE SUPPLY CORP.	\$2,499.04
3971	FUTURE SUPPLY CORP.	\$2,678.30
3972	FUTURE SUPPLY CORP.	\$2,723.20
FWD MEDIA INC		\$175.00
3973	FWD MEDIA INC	\$175.00
G & M COURT REPORTERS LTD		\$2,175.90
3974	G & M COURT REPORTERS LTD	\$373.00
3975	G & M COURT REPORTERS LTD	\$1,802.90
G A BLANCO AND SONS INC		\$9,014.00
3976	G A BLANCO AND SONS INC	\$3,044.00
3977	G A BLANCO AND SONS INC	\$5,970.00
GABRIEL E NEGRON		\$240.00
3978	GABRIEL E NEGRON	\$120.00
3979	GABRIEL E NEGRON	\$120.00
GABRIELA VOICU DEVELOPMENT INC		\$9,501.99
3980	GABRIELA VOICU DEVELOPMENT INC	\$500.00
3981	GABRIELA VOICU DEVELOPMENT INC	\$700.00
3982	GABRIELA VOICU DEVELOPMENT INC	\$750.00
3983	GABRIELA VOICU DEVELOPMENT INC	\$1,125.00
3984	GABRIELA VOICU DEVELOPMENT INC	\$1,325.00
3985	GABRIELA VOICU DEVELOPMENT INC	\$1,500.00
3986	GABRIELA VOICU DEVELOPMENT INC	\$1,601.99
3987	GABRIELA VOICU DEVELOPMENT INC	\$2,000.00
GAETANO MANNINO		\$57,156.99
3988	GAETANO MANNINO	\$120.00
3989	GAETANO MANNINO	\$7,530.01
3990	GAETANO MANNINO	\$49,506.98
GAGANDEEP KAUR		\$200.00
3991	GAGANDEEP KAUR	\$200.00
GALEN WILLETT		\$1,200.00
3992	GALEN WILLETT	\$1,200.00
GALLAGHER BENEFIT SERVICES INC		\$10,827.83
3993	GALLAGHER BENEFIT SERVICES INC	\$832.91
3994	GALLAGHER BENEFIT SERVICES INC	\$2,498.73
3995	GALLAGHER BENEFIT SERVICES INC	\$3,331.64
3996	GALLAGHER BENEFIT SERVICES INC	\$4,164.55
GALLS LLC		\$73.49
3997	GALLS LLC	\$73.49
GARDEN STATE HIGHWAY PRODUCTS INC		\$81,276.85

ITEM NUMBER	VENDOR NAME	AMOUNT
3998	GARDEN STATE HIGHWAY PRODUCTS INC	\$40.32
3999	GARDEN STATE HIGHWAY PRODUCTS INC	\$40.32
4000	GARDEN STATE HIGHWAY PRODUCTS INC	\$120.96
4001	GARDEN STATE HIGHWAY PRODUCTS INC	\$139.00
4002	GARDEN STATE HIGHWAY PRODUCTS INC	\$161.28
4003	GARDEN STATE HIGHWAY PRODUCTS INC	\$299.04
4004	GARDEN STATE HIGHWAY PRODUCTS INC	\$304.80
4005	GARDEN STATE HIGHWAY PRODUCTS INC	\$993.84
4006	GARDEN STATE HIGHWAY PRODUCTS INC	\$2,378.08
4007	GARDEN STATE HIGHWAY PRODUCTS INC	\$3,338.35
4008	GARDEN STATE HIGHWAY PRODUCTS INC	\$8,294.25
4009	GARDEN STATE HIGHWAY PRODUCTS INC	\$21,933.86
4010	GARDEN STATE HIGHWAY PRODUCTS INC	\$43,232.75
GARY CORBETT		\$82.00
4011	GARY CORBETT	\$82.00
GATEHOUSE MEDIA MASS INC		\$2,245.83
4012	GATEHOUSE MEDIA MASS INC	\$46.04
4013	GATEHOUSE MEDIA MASS INC	\$54.12
4014	GATEHOUSE MEDIA MASS INC	\$59.58
4015	GATEHOUSE MEDIA MASS INC	\$62.29
4016	GATEHOUSE MEDIA MASS INC	\$65.00
4017	GATEHOUSE MEDIA MASS INC	\$65.00
4018	GATEHOUSE MEDIA MASS INC	\$190.00
4019	GATEHOUSE MEDIA MASS INC	\$207.20
4020	GATEHOUSE MEDIA MASS INC	\$315.00
4021	GATEHOUSE MEDIA MASS INC	\$541.60
4022	GATEHOUSE MEDIA MASS INC	\$640.00
GAYLORD BROTHERS INC		\$1,354.37
4023	GAYLORD BROTHERS INC	\$47.78
4024	GAYLORD BROTHERS INC	\$57.46
4025	GAYLORD BROTHERS INC	\$74.90
4026	GAYLORD BROTHERS INC	\$130.24
4027	GAYLORD BROTHERS INC	\$151.81
4028	GAYLORD BROTHERS INC	\$892.18
GBC		\$309.00
4029	GBC	\$309.00
GEMICAR INC		\$76,691.96
4030	GEMICAR INC	\$1,069.32
4031	GEMICAR INC	\$2,842.10
4032	GEMICAR INC	\$3,538.24
4033	GEMICAR INC	\$5,977.51
4034	GEMICAR INC	\$7,503.32
4035	GEMICAR INC	\$19,116.90
4036	GEMICAR INC	\$36,644.57
GENERAL GLASS AND MIRROR CORP		\$64,697.45
4037	GENERAL GLASS AND MIRROR CORP	\$89.83
4038	GENERAL GLASS AND MIRROR CORP	\$99.46
4039	GENERAL GLASS AND MIRROR CORP	\$102.00
4040	GENERAL GLASS AND MIRROR CORP	\$103.34
4041	GENERAL GLASS AND MIRROR CORP	\$106.33
4042	GENERAL GLASS AND MIRROR CORP	\$111.39

ITEM NUMBER	VENDOR NAME	AMOUNT
4043	GENERAL GLASS AND MIRROR CORP	\$120.04
4044	GENERAL GLASS AND MIRROR CORP	\$122.92
4045	GENERAL GLASS AND MIRROR CORP	\$164.65
4046	GENERAL GLASS AND MIRROR CORP	\$186.50
4047	GENERAL GLASS AND MIRROR CORP	\$265.03
4048	GENERAL GLASS AND MIRROR CORP	\$281.31
4049	GENERAL GLASS AND MIRROR CORP	\$284.26
4050	GENERAL GLASS AND MIRROR CORP	\$503.74
4051	GENERAL GLASS AND MIRROR CORP	\$728.48
4052	GENERAL GLASS AND MIRROR CORP	\$2,856.17
4053	GENERAL GLASS AND MIRROR CORP	\$58,572.00
GENERAL LINEN SERVICE INC		\$1,584.30
4054	GENERAL LINEN SERVICE INC	\$77.19
4055	GENERAL LINEN SERVICE INC	\$77.19
4056	GENERAL LINEN SERVICE INC	\$77.20
4057	GENERAL LINEN SERVICE INC	\$77.20
4058	GENERAL LINEN SERVICE INC	\$154.40
4059	GENERAL LINEN SERVICE INC	\$155.02
4060	GENERAL LINEN SERVICE INC	\$161.32
4061	GENERAL LINEN SERVICE INC	\$239.78
4062	GENERAL LINEN SERVICE INC	\$256.21
4063	GENERAL LINEN SERVICE INC	\$308.79
GENEVA SCIENTIFIC INC		\$3,395.77
4064	GENEVA SCIENTIFIC INC	\$1,296.32
4065	GENEVA SCIENTIFIC INC	\$2,099.45
GENEVIEVE BELEW		\$395.00
4066	GENEVIEVE BELEW	\$185.00
4067	GENEVIEVE BELEW	\$210.00
GENUINE PARTS CO		\$8,274.56
4068	GENUINE PARTS CO	\$326.25
4069	GENUINE PARTS CO	\$903.77
4070	GENUINE PARTS CO	\$1,024.77
4071	GENUINE PARTS CO	\$1,115.69
4072	GENUINE PARTS CO	\$1,142.34
4073	GENUINE PARTS CO	\$1,225.29
4074	GENUINE PARTS CO	\$1,234.08
4075	GENUINE PARTS CO	\$1,302.37
GEOFFREY HEWER-CANDEE		\$150.00
4076	GEOFFREY HEWER-CANDEE	\$150.00
GEORGE DARDONIS		\$90.00
4077	GEORGE DARDONIS	\$90.00
GEORGE L. DOHERTY FUNERAL SERVICE, INC.		\$2,000.00
4078	GEORGE L. DOHERTY FUNERAL SERVICE, INC.	\$2,000.00
GERALD E BILODEAU		\$66.00
4079	GERALD E BILODEAU	\$66.00
GERALD F. JORDAN		\$300.00
4080	GERALD F. JORDAN	\$150.00
4081	GERALD F. JORDAN	\$150.00
GERALDINE MAGGIE WHALEN		\$350.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4082	GERALDINE MAGGIE WHALEN	\$350.00
GETULIO HENRIQUE DOS REIS		\$809.00
4083	GETULIO HENRIQUE DOS REIS	\$809.00
GILL'S PIZZA CORP		\$134,624.75
4084	GILL'S PIZZA CORP	\$937.25
4085	GILL'S PIZZA CORP	\$1,322.50
4086	GILL'S PIZZA CORP	\$2,029.75
4087	GILL'S PIZZA CORP	\$2,208.00
4088	GILL'S PIZZA CORP	\$2,317.25
4089	GILL'S PIZZA CORP	\$2,340.25
4090	GILL'S PIZZA CORP	\$2,869.25
4091	GILL'S PIZZA CORP	\$3,375.25
4092	GILL'S PIZZA CORP	\$3,375.25
4093	GILL'S PIZZA CORP	\$3,542.00
4094	GILL'S PIZZA CORP	\$3,961.75
4095	GILL'S PIZZA CORP	\$3,990.50
4096	GILL'S PIZZA CORP	\$4,174.50
4097	GILL'S PIZZA CORP	\$4,301.00
4098	GILL'S PIZZA CORP	\$5,612.00
4099	GILL'S PIZZA CORP	\$6,049.00
4100	GILL'S PIZZA CORP	\$6,940.25
4101	GILL'S PIZZA CORP	\$7,360.00
4102	GILL'S PIZZA CORP	\$7,515.25
4103	GILL'S PIZZA CORP	\$8,090.25
4104	GILL'S PIZZA CORP	\$8,291.50
4105	GILL'S PIZZA CORP	\$8,740.00
4106	GILL'S PIZZA CORP	\$10,798.50
4107	GILL'S PIZZA CORP	\$11,965.75
4108	GILL'S PIZZA CORP	\$12,517.75
GINO CHIARAVALLOTI		\$94,225.00
4109	GINO CHIARAVALLOTI	\$5,175.00
4110	GINO CHIARAVALLOTI	\$8,400.00
4111	GINO CHIARAVALLOTI	\$9,850.00
4112	GINO CHIARAVALLOTI	\$11,200.00
4113	GINO CHIARAVALLOTI	\$59,600.00
GISELA LOPEZ HERNANDEZ		\$675.00
4114	GISELA LOPEZ HERNANDEZ	\$25.00
4115	GISELA LOPEZ HERNANDEZ	\$75.00
4116	GISELA LOPEZ HERNANDEZ	\$175.00
4117	GISELA LOPEZ HERNANDEZ	\$200.00
4118	GISELA LOPEZ HERNANDEZ	\$200.00
GISELE VIEIRA CALLEGARI		\$310.00
4119	GISELE VIEIRA CALLEGARI	\$25.00
4120	GISELE VIEIRA CALLEGARI	\$25.00
4121	GISELE VIEIRA CALLEGARI	\$50.00
4122	GISELE VIEIRA CALLEGARI	\$210.00
GLEN CONDOS LLC		\$1,357,705.97
4123	GLEN CONDOS LLC	\$29,324.88
4124	GLEN CONDOS LLC	\$638,268.45
4125	GLEN CONDOS LLC	\$690,112.64
GLEN COOPER		\$625.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4126	GLEN COOPER	\$625.00
GLOBAL		\$26,775.00
4127	GLOBAL	\$26,775.00
GLOBAL EQUIPMENT COMPANY		\$483.95
4128	GLOBAL EQUIPMENT COMPANY	\$483.95
GLOBAL PAYMENTS INC		\$700.00
4129	GLOBAL PAYMENTS INC	\$700.00
GLOBAL PETROLEUM CORP.		\$15,516.88
4130	GLOBAL PETROLEUM CORP.	\$65.20
4131	GLOBAL PETROLEUM CORP.	\$725.92
4132	GLOBAL PETROLEUM CORP.	\$747.47
4133	GLOBAL PETROLEUM CORP.	\$898.98
4134	GLOBAL PETROLEUM CORP.	\$931.97
4135	GLOBAL PETROLEUM CORP.	\$988.22
4136	GLOBAL PETROLEUM CORP.	\$998.23
4137	GLOBAL PETROLEUM CORP.	\$1,218.53
4138	GLOBAL PETROLEUM CORP.	\$1,330.25
4139	GLOBAL PETROLEUM CORP.	\$1,367.77
4140	GLOBAL PETROLEUM CORP.	\$1,670.81
4141	GLOBAL PETROLEUM CORP.	\$2,199.97
4142	GLOBAL PETROLEUM CORP.	\$2,373.56
GLOBAL PHILANTHROPY PARTNERSHIP		\$1,300.00
4143	GLOBAL PHILANTHROPY PARTNERSHIP	\$1,300.00
GLORIA COHEN		\$50.00
4144	GLORIA COHEN	\$50.00
GOODHEART-WILLCOX PUBLISH		\$2,042.35
4145	GOODHEART-WILLCOX PUBLISH	\$2,042.35
GORDON COMPANIES INC		\$9,101.13
4146	GORDON COMPANIES INC	\$9,101.13
GORILLA GRAPHICS INC		\$2,199.36
4147	GORILLA GRAPHICS INC	\$76.53
4148	GORILLA GRAPHICS INC	\$165.81
4149	GORILLA GRAPHICS INC	\$175.95
4150	GORILLA GRAPHICS INC	\$289.04
4151	GORILLA GRAPHICS INC	\$325.65
4152	GORILLA GRAPHICS INC	\$350.61
4153	GORILLA GRAPHICS INC	\$815.77
GOV CONNECTION INC		\$4,841.60
4154	GOV CONNECTION INC	\$4,841.60
GOVERNMENT FINANCE OFFICERS ASSOCIATION		\$725.00
4155	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$85.00
4156	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$640.00
GRACE L HYSON		\$300.00
4157	GRACE L HYSON	\$150.00
4158	GRACE L HYSON	\$150.00
GRACE TEDDI-DANIELLE GIVERTZ		\$400.00
4159	GRACE TEDDI-DANIELLE GIVERTZ	\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4160	GRACE TEDDI-DANIELLE GIVERTZ	\$250.00
GRACELAND COLLEGE FOR PROFESSIONAL DEVELOPMENT		\$1,098.00
4161	GRACELAND COLLEGE FOR PROFESSIONAL DEVELOPME	\$1,098.00
GRACIELA PORTILLO		\$400.00
4162	GRACIELA PORTILLO	\$400.00
GRAINGER		\$68,945.13
4163	GRAINGER	\$5.40
4164	GRAINGER	\$34.45
4165	GRAINGER	\$36.02
4166	GRAINGER	\$38.76
4167	GRAINGER	\$48.03
4168	GRAINGER	\$48.70
4169	GRAINGER	\$50.19
4170	GRAINGER	\$91.11
4171	GRAINGER	\$97.60
4172	GRAINGER	\$97.92
4173	GRAINGER	\$121.00
4174	GRAINGER	\$124.28
4175	GRAINGER	\$141.32
4176	GRAINGER	\$145.73
4177	GRAINGER	\$191.50
4178	GRAINGER	\$213.00
4179	GRAINGER	\$245.69
4180	GRAINGER	\$275.15
4181	GRAINGER	\$282.29
4182	GRAINGER	\$297.23
4183	GRAINGER	\$313.65
4184	GRAINGER	\$321.24
4185	GRAINGER	\$328.05
4186	GRAINGER	\$344.40
4187	GRAINGER	\$382.66
4188	GRAINGER	\$384.05
4189	GRAINGER	\$421.26
4190	GRAINGER	\$462.17
4191	GRAINGER	\$544.56
4192	GRAINGER	\$640.65
4193	GRAINGER	\$667.66
4194	GRAINGER	\$769.57
4195	GRAINGER	\$976.00
4196	GRAINGER	\$1,134.71
4197	GRAINGER	\$1,253.48
4198	GRAINGER	\$1,320.97
4199	GRAINGER	\$1,366.63
4200	GRAINGER	\$1,388.82
4201	GRAINGER	\$1,594.44
4202	GRAINGER	\$1,615.57
4203	GRAINGER	\$1,870.09
4204	GRAINGER	\$2,292.98
4205	GRAINGER	\$2,874.56
4206	GRAINGER	\$3,431.68
4207	GRAINGER	\$3,670.10
4208	GRAINGER	\$3,878.10
4209	GRAINGER	\$4,587.40

ITEM NUMBER	VENDOR NAME	AMOUNT
4210	GRAINGER	\$5,480.25
4211	GRAINGER	\$9,783.14
4212	GRAINGER	\$12,260.92
GRANICUS INC		\$4,980.00
4213	GRANICUS INC	\$4,980.00
GRANT B JACOBY		\$250.00
4214	GRANT B JACOBY	\$250.00
GRANT NASH		\$82.00
4215	GRANT NASH	\$82.00
GRANT THORNTON LLP		\$4,500.00
4216	GRANT THORNTON LLP	\$4,500.00
GREAT SMALL WORKS INC		\$31,000.00
4217	GREAT SMALL WORKS INC	\$500.00
4218	GREAT SMALL WORKS INC	\$500.00
4219	GREAT SMALL WORKS INC	\$30,000.00
GREATER BOSTON LEGAL SERVICES, INC		\$14,500.00
4220	GREATER BOSTON LEGAL SERVICES, INC	\$6,000.00
4221	GREATER BOSTON LEGAL SERVICES, INC	\$8,500.00
GREATER BOSTON MATHEMATICS LEAGUE		\$200.00
4222	GREATER BOSTON MATHEMATICS LEAGUE	\$200.00
GREATER BOSTON NEPAL COMMUNITY INC		\$1,500.00
4223	GREATER BOSTON NEPAL COMMUNITY INC	\$1,500.00
GREATER BOSTON POLICE COUNCIL, INC.		\$4,276.00
4224	GREATER BOSTON POLICE COUNCIL, INC.	\$1,625.00
4225	GREATER BOSTON POLICE COUNCIL, INC.	\$2,651.00
GREEN CAB COMPANY INC		\$3,843.01
4226	GREEN CAB COMPANY INC	\$117.60
4227	GREEN CAB COMPANY INC	\$150.00
4228	GREEN CAB COMPANY INC	\$286.76
4229	GREEN CAB COMPANY INC	\$320.35
4230	GREEN CAB COMPANY INC	\$400.00
4231	GREEN CAB COMPANY INC	\$500.00
4232	GREEN CAB COMPANY INC	\$1,000.00
4233	GREEN CAB COMPANY INC	\$1,068.30
GREEN CITY GROWERS		\$8,500.00
4234	GREEN CITY GROWERS	\$4,000.00
4235	GREEN CITY GROWERS	\$4,500.00
GREEN DRAGONS EDUCATION GROUP		\$3,600.00
4236	GREEN DRAGONS EDUCATION GROUP	\$1,080.00
4237	GREEN DRAGONS EDUCATION GROUP	\$1,200.00
4238	GREEN DRAGONS EDUCATION GROUP	\$1,320.00
GREENBERG TRAUIG LLP		\$352,061.09
4239	GREENBERG TRAUIG LLP	\$9,017.05
4240	GREENBERG TRAUIG LLP	\$23,500.00
4241	GREENBERG TRAUIG LLP	\$45,008.60
4242	GREENBERG TRAUIG LLP	\$52,304.34
4243	GREENBERG TRAUIG LLP	\$63,836.39

ITEM NUMBER	VENDOR NAME	AMOUNT
4244	GREENBERG TRAURIG LLP	\$65,077.39
4245	GREENBERG TRAURIG LLP	\$93,317.32
GREENMAN-PEDERSEN INC		\$18,370.00
4246	GREENMAN-PEDERSEN INC	\$250.00
4247	GREENMAN-PEDERSEN INC	\$400.00
4248	GREENMAN-PEDERSEN INC	\$17,720.00
GREENWOOD PUBLISHING GROUP INC		\$1,148.13
4249	GREENWOOD PUBLISHING GROUP INC	\$126.50
4250	GREENWOOD PUBLISHING GROUP INC	\$471.63
4251	GREENWOOD PUBLISHING GROUP INC	\$550.00
GREG TREMBLAY		\$82.00
4252	GREG TREMBLAY	\$82.00
GREGORY A BAUER DC PC		\$700.54
4253	GREGORY A BAUER DC PC	\$278.23
4254	GREGORY A BAUER DC PC	\$422.31
GREGORY BLUESTEIN		\$239.00
4255	GREGORY BLUESTEIN	\$81.00
4256	GREGORY BLUESTEIN	\$158.00
GREGORY COOK		\$3,800.00
4257	GREGORY COOK	\$300.00
4258	GREGORY COOK	\$3,500.00
GREGORY MEININGER		\$82.00
4259	GREGORY MEININGER	\$82.00
GREGORY TREMBLAY JR		\$164.00
4260	GREGORY TREMBLAY JR	\$82.00
4261	GREGORY TREMBLAY JR	\$82.00
GREGORY UNCZUR		\$82.00
4262	GREGORY UNCZUR	\$82.00
GRETCHEN GALLIMORE		\$1,532.00
4263	GRETCHEN GALLIMORE	\$766.00
4264	GRETCHEN GALLIMORE	\$766.00
GROUNDWORK SOMERVILLE INC		\$33,832.21
4265	GROUNDWORK SOMERVILLE INC	\$342.89
4266	GROUNDWORK SOMERVILLE INC	\$499.90
4267	GROUNDWORK SOMERVILLE INC	\$847.42
4268	GROUNDWORK SOMERVILLE INC	\$1,560.00
4269	GROUNDWORK SOMERVILLE INC	\$1,750.00
4270	GROUNDWORK SOMERVILLE INC	\$2,400.00
4271	GROUNDWORK SOMERVILLE INC	\$3,750.00
4272	GROUNDWORK SOMERVILLE INC	\$3,750.00
4273	GROUNDWORK SOMERVILLE INC	\$6,900.00
4274	GROUNDWORK SOMERVILLE INC	\$12,032.00
GT SOFT INC		\$9,200.00
4275	GT SOFT INC	\$1,200.00
4276	GT SOFT INC	\$8,000.00
GUARDIAN UNIFORM AND SUPPLY LLC		\$1,050.00
4277	GUARDIAN UNIFORM AND SUPPLY LLC	\$1,050.00

ITEM NUMBER	VENDOR NAME	AMOUNT
GUELPA CHRISTINE		\$34.69
4278	GUELPA CHRISTINE	\$34.69
GUERLINC SEMERZIER		\$1,400.00
4279	GUERLINC SEMERZIER	\$700.00
4280	GUERLINC SEMERZIER	\$700.00
GUERLINE JEAN-FRANCOIS		\$500.00
4281	GUERLINE JEAN-FRANCOIS	\$500.00
GUILD FOR HUMAN SERVICES INC		\$356,188.60
4282	GUILD FOR HUMAN SERVICES INC	\$4,157.48
4283	GUILD FOR HUMAN SERVICES INC	\$73,957.64
4284	GUILD FOR HUMAN SERVICES INC	\$90,606.20
4285	GUILD FOR HUMAN SERVICES INC	\$92,703.60
4286	GUILD FOR HUMAN SERVICES INC	\$94,763.68
GUISIPPINA M MINGACE		\$172.00
4287	GUISIPPINA M MINGACE	\$172.00
GUND KWOK ASIAN WOMEN LION & DRAGON DANCE TROUP		\$1,250.00
4288	GUND KWOK ASIAN WOMEN LION & DRAGON DANCE TRO	\$1,250.00
GUTEMBERG SOUZA		\$500.00
4289	GUTEMBERG SOUZA	\$235.00
4290	GUTEMBERG SOUZA	\$265.00
GYM CLOSET		\$975.99
4291	GYM CLOSET	\$975.99
GYMNASIUM FLOORS INC.		\$16,988.00
4292	GYMNASIUM FLOORS INC.	\$16,988.00
H R PRESCOTT & SONS INC		\$46,078.00
4293	H R PRESCOTT & SONS INC	\$5,317.00
4294	H R PRESCOTT & SONS INC	\$5,317.00
4295	H R PRESCOTT & SONS INC	\$5,317.00
4296	H R PRESCOTT & SONS INC	\$10,634.00
4297	H R PRESCOTT & SONS INC	\$19,493.00
HACH COMPANY		\$2,017.71
4298	HACH COMPANY	\$2,017.71
HAJAR ELMADANI		\$175.00
4299	HAJAR ELMADANI	\$75.00
4300	HAJAR ELMADANI	\$100.00
HALLMARK HEALTH MEDICAL ASSOCIATES INC		\$207.32
4301	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$34.35
4302	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$54.27
4303	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$54.27
4304	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$64.43
HALLMARK HEALTH SYSTEM		\$9,683.16
4305	HALLMARK HEALTH SYSTEM	\$18.49
4306	HALLMARK HEALTH SYSTEM	\$35.70
4307	HALLMARK HEALTH SYSTEM	\$36.21
4308	HALLMARK HEALTH SYSTEM	\$71.40
4309	HALLMARK HEALTH SYSTEM	\$77.78
4310	HALLMARK HEALTH SYSTEM	\$444.09

ITEM NUMBER	VENDOR NAME	AMOUNT
4311	HALLMARK HEALTH SYSTEM	\$588.40
4312	HALLMARK HEALTH SYSTEM	\$598.39
4313	HALLMARK HEALTH SYSTEM	\$1,207.41
4314	HALLMARK HEALTH SYSTEM	\$6,605.29
HALLMARK IMAGING ASSOC PC		\$16.90
4315	HALLMARK IMAGING ASSOC PC	\$8.03
4316	HALLMARK IMAGING ASSOC PC	\$8.87
HALLORAN CONSTRUCTION COMPANY, INC		\$5,320.00
4317	HALLORAN CONSTRUCTION COMPANY, INC	\$2,470.00
4318	HALLORAN CONSTRUCTION COMPANY, INC	\$2,850.00
HAMMOND PAINT AND CHEMICAL COMPANY INC		\$5,254.72
4319	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$168.00
4320	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$672.00
4321	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$726.92
4322	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$895.40
4323	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$1,133.40
4324	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$1,659.00
HAMPDEN ENGINEERING CORP.		\$1,527.45
4325	HAMPDEN ENGINEERING CORP.	\$1,527.45
HANHAL REALTY TRUST		\$22,400.00
4326	HANHAL REALTY TRUST	\$1,800.00
4327	HANHAL REALTY TRUST	\$1,800.00
4328	HANHAL REALTY TRUST	\$1,800.00
4329	HANHAL REALTY TRUST	\$1,800.00
4330	HANHAL REALTY TRUST	\$1,800.00
4331	HANHAL REALTY TRUST	\$1,800.00
4332	HANHAL REALTY TRUST	\$2,000.00
4333	HANHAL REALTY TRUST	\$2,000.00
4334	HANHAL REALTY TRUST	\$3,600.00
4335	HANHAL REALTY TRUST	\$4,000.00
HANNAH O'SULLIVAN		\$200.00
4336	HANNAH O'SULLIVAN	\$200.00
HANNAH R MACFARLANE		\$2,250.00
4337	HANNAH R MACFARLANE	\$2,250.00
HANNAH SIMPSON		\$175.00
4338	HANNAH SIMPSON	\$175.00
HANNAH VERLIN		\$610.00
4339	HANNAH VERLIN	\$610.00
HANS ELMIDOR		\$1,732.51
4340	HANS ELMIDOR	\$57.75
4341	HANS ELMIDOR	\$57.75
4342	HANS ELMIDOR	\$125.13
4343	HANS ELMIDOR	\$154.00
4344	HANS ELMIDOR	\$192.50
4345	HANS ELMIDOR	\$231.00
4346	HANS ELMIDOR	\$288.75
4347	HANS ELMIDOR	\$625.63
HAPAK ENTERPRISES		\$336.44

ITEM NUMBER	VENDOR NAME	AMOUNT
4348	HAPAK ENTERPRISES	\$336.44
HARCOURT INDUSTRIES INC		\$7,733.18
4349	HARCOURT INDUSTRIES INC	\$7,733.18
HARMONY HILL FARM LLC		\$500.00
4350	HARMONY HILL FARM LLC	\$500.00
HAROLD GEARY		\$82.00
4351	HAROLD GEARY	\$82.00
HARPERS DATA SERVICES INC		\$2,750.00
4352	HARPERS DATA SERVICES INC	\$250.00
4353	HARPERS DATA SERVICES INC	\$2,500.00
HARVARD SPORTSMEN'S CLUB		\$1,200.00
4354	HARVARD SPORTSMEN'S CLUB	\$1,200.00
HAYA AWWAD		\$400.00
4355	HAYA AWWAD	\$400.00
HEAD TO FITNESS INC		\$28,892.50
4356	HEAD TO FITNESS INC	\$1,225.00
4357	HEAD TO FITNESS INC	\$1,925.00
4358	HEAD TO FITNESS INC	\$2,800.00
4359	HEAD TO FITNESS INC	\$2,800.00
4360	HEAD TO FITNESS INC	\$2,800.00
4361	HEAD TO FITNESS INC	\$2,800.00
4362	HEAD TO FITNESS INC	\$3,307.50
4363	HEAD TO FITNESS INC	\$5,110.00
4364	HEAD TO FITNESS INC	\$6,125.00
HEALTH RESOURCES IN ACTION, INC.		\$600.00
4365	HEALTH RESOURCES IN ACTION, INC.	\$300.00
4366	HEALTH RESOURCES IN ACTION, INC.	\$300.00
HEALTH TRAINING EDU.SVC'S		\$11,812.57
4367	HEALTH TRAINING EDU.SVC'S	\$275.00
4368	HEALTH TRAINING EDU.SVC'S	\$275.00
4369	HEALTH TRAINING EDU.SVC'S	\$1,153.99
4370	HEALTH TRAINING EDU.SVC'S	\$1,375.00
4371	HEALTH TRAINING EDU.SVC'S	\$2,077.08
4372	HEALTH TRAINING EDU.SVC'S	\$2,531.50
4373	HEALTH TRAINING EDU.SVC'S	\$4,125.00
HECTOR G ORTIZ		\$500.00
4374	HECTOR G ORTIZ	\$500.00
HEDWIGE LOUIS		\$300.00
4375	HEDWIGE LOUIS	\$300.00
HEIGHTS CROSS COMMUNICATIONS		\$201.84
4376	HEIGHTS CROSS COMMUNICATIONS	\$201.84
HELEN WHITE		\$164.00
4377	HELEN WHITE	\$82.00
4378	HELEN WHITE	\$82.00
HELM INCORPORATED		\$5,500.00
4379	HELM INCORPORATED	\$5,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
HEMLOCK INK		\$10,342.04
4380	HEMLOCK INK	\$497.50
4381	HEMLOCK INK	\$573.00
4382	HEMLOCK INK	\$2,616.06
4383	HEMLOCK INK	\$2,785.48
4384	HEMLOCK INK	\$3,870.00
HENRY S DEMBOWSKI		\$12,000.00
4385	HENRY S DEMBOWSKI	\$12,000.00
HENRY SCHEIN INC		\$4,885.64
4386	HENRY SCHEIN INC	\$77.09
4387	HENRY SCHEIN INC	\$284.15
4388	HENRY SCHEIN INC	\$488.19
4389	HENRY SCHEIN INC	\$887.20
4390	HENRY SCHEIN INC	\$3,149.01
HENRY W DAVIDSON		\$1,800.00
4391	HENRY W DAVIDSON	\$100.00
4392	HENRY W DAVIDSON	\$150.00
4393	HENRY W DAVIDSON	\$150.00
4394	HENRY W DAVIDSON	\$150.00
4395	HENRY W DAVIDSON	\$150.00
4396	HENRY W DAVIDSON	\$150.00
4397	HENRY W DAVIDSON	\$200.00
4398	HENRY W DAVIDSON	\$200.00
4399	HENRY W DAVIDSON	\$250.00
4400	HENRY W DAVIDSON	\$300.00
HERB CHAMBERS I-93 INC		\$256.00
4401	HERB CHAMBERS I-93 INC	\$256.00
HERB CHAMBERS OF I NINETY THREE,INC		\$106,867.15
4402	HERB CHAMBERS OF I NINETY THREE,INC	\$518.23
4403	HERB CHAMBERS OF I NINETY THREE,INC	\$718.23
4404	HERB CHAMBERS OF I NINETY THREE,INC	\$1,060.96
4405	HERB CHAMBERS OF I NINETY THREE,INC	\$1,289.69
4406	HERB CHAMBERS OF I NINETY THREE,INC	\$2,305.83
4407	HERB CHAMBERS OF I NINETY THREE,INC	\$8,087.91
4408	HERB CHAMBERS OF I NINETY THREE,INC	\$8,665.42
4409	HERB CHAMBERS OF I NINETY THREE,INC	\$9,280.23
4410	HERB CHAMBERS OF I NINETY THREE,INC	\$9,686.07
4411	HERB CHAMBERS OF I NINETY THREE,INC	\$9,933.12
4412	HERB CHAMBERS OF I NINETY THREE,INC	\$11,867.83
4413	HERB CHAMBERS OF I NINETY THREE,INC	\$13,484.92
4414	HERB CHAMBERS OF I NINETY THREE,INC	\$14,222.75
4415	HERB CHAMBERS OF I NINETY THREE,INC	\$15,745.96
HEWLETT PACKARD COMPANY		\$182,640.00
4416	HEWLETT PACKARD COMPANY	\$64,800.00
4417	HEWLETT PACKARD COMPANY	\$117,840.00
HF GROUP LLC		\$5,095.00
4418	HF GROUP LLC	\$450.00
4419	HF GROUP LLC	\$765.00
4420	HF GROUP LLC	\$1,755.00
4421	HF GROUP LLC	\$2,125.00

ITEM NUMBER	VENDOR NAME	AMOUNT
HFSE INC		\$9,039.73
4422	HFSE INC	\$604.64
4423	HFSE INC	\$700.00
4424	HFSE INC	\$937.50
4425	HFSE INC	\$6,797.59
HI-WAY SAFETY SYSTEMS INC		\$364,912.71
4426	HI-WAY SAFETY SYSTEMS INC	\$411.59
4427	HI-WAY SAFETY SYSTEMS INC	\$1,304.40
4428	HI-WAY SAFETY SYSTEMS INC	\$4,006.03
4429	HI-WAY SAFETY SYSTEMS INC	\$4,571.70
4430	HI-WAY SAFETY SYSTEMS INC	\$5,015.43
4431	HI-WAY SAFETY SYSTEMS INC	\$6,675.50
4432	HI-WAY SAFETY SYSTEMS INC	\$9,905.00
4433	HI-WAY SAFETY SYSTEMS INC	\$10,899.40
4434	HI-WAY SAFETY SYSTEMS INC	\$20,414.83
4435	HI-WAY SAFETY SYSTEMS INC	\$20,865.00
4436	HI-WAY SAFETY SYSTEMS INC	\$28,221.02
4437	HI-WAY SAFETY SYSTEMS INC	\$29,645.20
4438	HI-WAY SAFETY SYSTEMS INC	\$36,437.82
4439	HI-WAY SAFETY SYSTEMS INC	\$37,703.60
4440	HI-WAY SAFETY SYSTEMS INC	\$43,322.50
4441	HI-WAY SAFETY SYSTEMS INC	\$48,904.05
4442	HI-WAY SAFETY SYSTEMS INC	\$56,609.64
HIGGINS CORPORATION		\$3,946.06
4443	HIGGINS CORPORATION	\$3,946.06
HIGHWAY TECH SIGNAL EQUIP SALES,INC.		\$9,923.00
4444	HIGHWAY TECH SIGNAL EQUIP SALES,INC.	\$9,923.00
HILLTOP SECURITIES INC		\$169,326.42
4445	HILLTOP SECURITIES INC	\$41,570.00
4446	HILLTOP SECURITIES INC	\$57,592.77
4447	HILLTOP SECURITIES INC	\$70,163.65
HILTI INC		\$2,052.09
4448	HILTI INC	\$728.12
4449	HILTI INC	\$1,323.97
HISTORIC SOMERVILLE INC		\$775.65
4450	HISTORIC SOMERVILLE INC	\$353.48
4451	HISTORIC SOMERVILLE INC	\$422.17
HOLY BIBLE BAPTIST CHURCH		\$1,520,270.00
4452	HOLY BIBLE BAPTIST CHURCH	\$270.00
4453	HOLY BIBLE BAPTIST CHURCH	\$1,520,000.00
HOME DEPOT		\$156,889.41
4454	HOME DEPOT	\$5.14
4455	HOME DEPOT	\$6.96
4456	HOME DEPOT	\$14.94
4457	HOME DEPOT	\$24.44
4458	HOME DEPOT	\$31.45
4459	HOME DEPOT	\$47.65
4460	HOME DEPOT	\$77.39
4461	HOME DEPOT	\$82.22
4462	HOME DEPOT	\$84.55

ITEM NUMBER	VENDOR NAME	AMOUNT
4463	HOME DEPOT	\$86.76
4464	HOME DEPOT	\$89.79
4465	HOME DEPOT	\$154.50
4466	HOME DEPOT	\$172.19
4467	HOME DEPOT	\$172.98
4468	HOME DEPOT	\$184.68
4469	HOME DEPOT	\$196.26
4470	HOME DEPOT	\$198.10
4471	HOME DEPOT	\$222.00
4472	HOME DEPOT	\$227.76
4473	HOME DEPOT	\$247.69
4474	HOME DEPOT	\$252.99
4475	HOME DEPOT	\$263.48
4476	HOME DEPOT	\$274.47
4477	HOME DEPOT	\$284.99
4478	HOME DEPOT	\$285.41
4479	HOME DEPOT	\$296.58
4480	HOME DEPOT	\$335.32
4481	HOME DEPOT	\$337.97
4482	HOME DEPOT	\$350.93
4483	HOME DEPOT	\$351.24
4484	HOME DEPOT	\$367.71
4485	HOME DEPOT	\$429.78
4486	HOME DEPOT	\$465.60
4487	HOME DEPOT	\$467.67
4488	HOME DEPOT	\$468.68
4489	HOME DEPOT	\$481.28
4490	HOME DEPOT	\$493.06
4491	HOME DEPOT	\$511.98
4492	HOME DEPOT	\$514.68
4493	HOME DEPOT	\$579.97
4494	HOME DEPOT	\$680.88
4495	HOME DEPOT	\$706.20
4496	HOME DEPOT	\$774.20
4497	HOME DEPOT	\$776.38
4498	HOME DEPOT	\$843.28
4499	HOME DEPOT	\$847.68
4500	HOME DEPOT	\$854.63
4501	HOME DEPOT	\$897.12
4502	HOME DEPOT	\$954.53
4503	HOME DEPOT	\$974.08
4504	HOME DEPOT	\$996.11
4505	HOME DEPOT	\$1,000.65
4506	HOME DEPOT	\$1,004.90
4507	HOME DEPOT	\$1,017.27
4508	HOME DEPOT	\$1,148.38
4509	HOME DEPOT	\$1,148.53
4510	HOME DEPOT	\$1,151.23
4511	HOME DEPOT	\$1,407.49
4512	HOME DEPOT	\$1,514.43
4513	HOME DEPOT	\$1,555.71
4514	HOME DEPOT	\$1,604.87
4515	HOME DEPOT	\$1,663.89
4516	HOME DEPOT	\$1,680.31
4517	HOME DEPOT	\$1,763.85

ITEM NUMBER	VENDOR NAME	AMOUNT
4518	HOME DEPOT	\$1,952.16
4519	HOME DEPOT	\$1,989.06
4520	HOME DEPOT	\$2,192.83
4521	HOME DEPOT	\$2,879.48
4522	HOME DEPOT	\$2,926.17
4523	HOME DEPOT	\$2,960.54
4524	HOME DEPOT	\$3,136.76
4525	HOME DEPOT	\$4,318.57
4526	HOME DEPOT	\$4,562.95
4527	HOME DEPOT	\$4,629.84
4528	HOME DEPOT	\$4,972.20
4529	HOME DEPOT	\$5,094.22
4530	HOME DEPOT	\$5,189.24
4531	HOME DEPOT	\$5,417.60
4532	HOME DEPOT	\$5,873.78
4533	HOME DEPOT	\$6,345.40
4534	HOME DEPOT	\$6,403.66
4535	HOME DEPOT	\$6,427.72
4536	HOME DEPOT	\$6,534.19
4537	HOME DEPOT	\$7,473.29
4538	HOME DEPOT	\$13,707.45
4539	HOME DEPOT	\$14,794.46
HOME FOR LITTLE WANDERERS		\$136,862.95
4540	HOME FOR LITTLE WANDERERS	\$702.22
4541	HOME FOR LITTLE WANDERERS	\$3,250.00
4542	HOME FOR LITTLE WANDERERS	\$3,250.00
4543	HOME FOR LITTLE WANDERERS	\$3,250.00
4544	HOME FOR LITTLE WANDERERS	\$3,250.00
4545	HOME FOR LITTLE WANDERERS	\$3,250.00
4546	HOME FOR LITTLE WANDERERS	\$3,250.00
4547	HOME FOR LITTLE WANDERERS	\$3,250.00
4548	HOME FOR LITTLE WANDERERS	\$5,266.65
4549	HOME FOR LITTLE WANDERERS	\$6,500.00
4550	HOME FOR LITTLE WANDERERS	\$11,235.52
4551	HOME FOR LITTLE WANDERERS	\$11,759.92
4552	HOME FOR LITTLE WANDERERS	\$11,937.74
4553	HOME FOR LITTLE WANDERERS	\$12,639.96
4554	HOME FOR LITTLE WANDERERS	\$13,342.18
4555	HOME FOR LITTLE WANDERERS	\$13,342.18
4556	HOME FOR LITTLE WANDERERS	\$13,342.18
4557	HOME FOR LITTLE WANDERERS	\$14,044.40
HOME HEALTH VNA INC		\$347.96
4558	HOME HEALTH VNA INC	\$347.96
HONDA LEASE TRUST		\$921.99
4559	HONDA LEASE TRUST	\$381.88
4560	HONDA LEASE TRUST	\$540.11
HONEY GOOD ENOUGH		\$1,500.00
4561	HONEY GOOD ENOUGH	\$750.00
4562	HONEY GOOD ENOUGH	\$750.00
HONEYWELL ANALYTICS		\$680.00
4563	HONEYWELL ANALYTICS	\$680.00

ITEM NUMBER	VENDOR NAME	AMOUNT
HONEYWELL INTERNATIONAL INC		\$1,350,193.89
4564	HONEYWELL INTERNATIONAL INC	\$14,161.15
4565	HONEYWELL INTERNATIONAL INC	\$48,531.66
4566	HONEYWELL INTERNATIONAL INC	\$249,766.18
4567	HONEYWELL INTERNATIONAL INC	\$314,304.76
4568	HONEYWELL INTERNATIONAL INC	\$723,430.14
HONG CUNG		\$8.75
4569	HONG CUNG	\$8.75
HORACE MANN EDUCATIONAL ASSOCIATES INC		\$41,017.50
4570	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$2,705.00
4571	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$2,710.00
4572	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$2,712.50
4573	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$2,795.00
4574	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$2,805.00
4575	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$3,065.00
4576	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$3,150.00
4577	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$3,662.50
4578	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$4,150.00
4579	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$4,932.50
4580	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$8,330.00
HORTICULTURAL TECHNOL INC		\$16,705.00
4581	HORTICULTURAL TECHNOL INC	\$1,755.00
4582	HORTICULTURAL TECHNOL INC	\$2,210.00
4583	HORTICULTURAL TECHNOL INC	\$2,340.00
4584	HORTICULTURAL TECHNOL INC	\$3,250.00
4585	HORTICULTURAL TECHNOL INC	\$3,575.00
4586	HORTICULTURAL TECHNOL INC	\$3,575.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO		\$1,364.31
4587	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	\$37.79
4588	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	\$174.60
4589	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	\$1,151.92
HOUGHTON PLUMBING & HEATING INC		\$3,655.30
4590	HOUGHTON PLUMBING & HEATING INC	\$200.00
4591	HOUGHTON PLUMBING & HEATING INC	\$948.25
4592	HOUGHTON PLUMBING & HEATING INC	\$2,507.05
HOWARD STEIN-HUDSON ASSOC INC		\$43,139.88
4593	HOWARD STEIN-HUDSON ASSOC INC	\$43,139.88
HUB MEDICAL LLC		\$151.61
4594	HUB MEDICAL LLC	\$151.61
HUB TESTING LABORATORY INC		\$81,996.59
4595	HUB TESTING LABORATORY INC	\$455.94
4596	HUB TESTING LABORATORY INC	\$728.53
4597	HUB TESTING LABORATORY INC	\$969.39
4598	HUB TESTING LABORATORY INC	\$1,085.62
4599	HUB TESTING LABORATORY INC	\$1,352.78
4600	HUB TESTING LABORATORY INC	\$2,820.79
4601	HUB TESTING LABORATORY INC	\$4,702.34
4602	HUB TESTING LABORATORY INC	\$5,389.85
4603	HUB TESTING LABORATORY INC	\$5,721.56
4604	HUB TESTING LABORATORY INC	\$7,385.13

ITEM NUMBER	VENDOR NAME	AMOUNT
4605	HUB TESTING LABORATORY INC	\$19,734.83
4606	HUB TESTING LABORATORY INC	\$31,649.83
HUGHES NOA C & KEVIN P		\$55.21
4607	HUGHES NOA C & KEVIN P	\$55.21
HURLEY-FRANKS & ASSOCIATES INC		\$9,160.00
4608	HURLEY-FRANKS & ASSOCIATES INC	\$4,580.00
4609	HURLEY-FRANKS & ASSOCIATES INC	\$4,580.00
HURON VETERINARY HOSPITAL		\$1,706.06
4610	HURON VETERINARY HOSPITAL	\$12.00
4611	HURON VETERINARY HOSPITAL	\$24.00
4612	HURON VETERINARY HOSPITAL	\$30.00
4613	HURON VETERINARY HOSPITAL	\$36.00
4614	HURON VETERINARY HOSPITAL	\$37.00
4615	HURON VETERINARY HOSPITAL	\$57.25
4616	HURON VETERINARY HOSPITAL	\$242.64
4617	HURON VETERINARY HOSPITAL	\$1,267.17
I P SERVICES INC		\$5,450.00
4618	I P SERVICES INC	\$675.00
4619	I P SERVICES INC	\$820.00
4620	I P SERVICES INC	\$955.00
4621	I P SERVICES INC	\$3,000.00
I-YING LIN		\$54.08
4622	I-YING LIN	\$54.08
IAN BERG		\$600.00
4623	IAN BERG	\$600.00
IAN COMACK		\$259.88
4624	IAN COMACK	\$72.19
4625	IAN COMACK	\$187.69
IAN DE MUSIS CARDOSO		\$400.00
4626	IAN DE MUSIS CARDOSO	\$400.00
IAN S. LAI		\$395.00
4627	IAN S. LAI	\$185.00
4628	IAN S. LAI	\$210.00
IAN THAL		\$50.00
4629	IAN THAL	\$50.00
IANDOLI DESAI & CRONIN P.C.		\$2,700.00
4630	IANDOLI DESAI & CRONIN P.C.	\$2,700.00
ILONA KUDINA		\$250.00
4631	ILONA KUDINA	\$250.00
IMAGE TECHNOLOGY SPECIALISTS, INC.		\$11,518.31
4632	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$260.00
4633	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$756.44
4634	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$756.58
4635	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$769.50
4636	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$813.57
4637	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$1,041.46
4638	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$1,215.29

ITEM NUMBER	VENDOR NAME	AMOUNT
4639	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$1,642.58
4640	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$2,050.99
4641	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$2,211.90
IMAGINATION PLAYGROUND		\$6,731.00
4642	IMAGINATION PLAYGROUND	\$6,731.00
IMAJINE THAT LLC		\$3,950.00
4643	IMAJINE THAT LLC	\$450.00
4644	IMAJINE THAT LLC	\$500.00
4645	IMAJINE THAT LLC	\$500.00
4646	IMAJINE THAT LLC	\$500.00
4647	IMAJINE THAT LLC	\$500.00
4648	IMAJINE THAT LLC	\$500.00
4649	IMAJINE THAT LLC	\$1,000.00
IMPACT APPLICATIONS INC		\$655.00
4650	IMPACT APPLICATIONS INC	\$655.00
INANIMATE ENTERPRISE LLC		\$292.74
4651	INANIMATE ENTERPRISE LLC	\$38.95
4652	INANIMATE ENTERPRISE LLC	\$253.79
INCLUSION SOLUTIONS LLC		\$1,700.60
4653	INCLUSION SOLUTIONS LLC	\$1,700.60
INDEPENDENT ELECTRIC SUPPLY		\$8,950.32
4654	INDEPENDENT ELECTRIC SUPPLY	\$10.87
4655	INDEPENDENT ELECTRIC SUPPLY	\$18.41
4656	INDEPENDENT ELECTRIC SUPPLY	\$1,751.09
4657	INDEPENDENT ELECTRIC SUPPLY	\$7,169.95
INDUSTRIAL PROTECTION SERVICES LLC		\$154,620.35
4658	INDUSTRIAL PROTECTION SERVICES LLC	\$33.60
4659	INDUSTRIAL PROTECTION SERVICES LLC	\$72.75
4660	INDUSTRIAL PROTECTION SERVICES LLC	\$125.60
4661	INDUSTRIAL PROTECTION SERVICES LLC	\$139.60
4662	INDUSTRIAL PROTECTION SERVICES LLC	\$198.05
4663	INDUSTRIAL PROTECTION SERVICES LLC	\$209.10
4664	INDUSTRIAL PROTECTION SERVICES LLC	\$270.00
4665	INDUSTRIAL PROTECTION SERVICES LLC	\$370.70
4666	INDUSTRIAL PROTECTION SERVICES LLC	\$385.75
4667	INDUSTRIAL PROTECTION SERVICES LLC	\$513.10
4668	INDUSTRIAL PROTECTION SERVICES LLC	\$592.20
4669	INDUSTRIAL PROTECTION SERVICES LLC	\$640.00
4670	INDUSTRIAL PROTECTION SERVICES LLC	\$740.00
4671	INDUSTRIAL PROTECTION SERVICES LLC	\$823.50
4672	INDUSTRIAL PROTECTION SERVICES LLC	\$1,247.00
4673	INDUSTRIAL PROTECTION SERVICES LLC	\$1,470.00
4674	INDUSTRIAL PROTECTION SERVICES LLC	\$1,708.50
4675	INDUSTRIAL PROTECTION SERVICES LLC	\$2,054.10
4676	INDUSTRIAL PROTECTION SERVICES LLC	\$8,202.50
4677	INDUSTRIAL PROTECTION SERVICES LLC	\$8,637.50
4678	INDUSTRIAL PROTECTION SERVICES LLC	\$14,680.55
4679	INDUSTRIAL PROTECTION SERVICES LLC	\$111,506.25
INFORMATION TODAY INC		\$499.00
4680	INFORMATION TODAY INC	\$499.00

ITEM NUMBER	VENDOR NAME	AMOUNT
INGRAM INDUSTRIES INC		\$96,174.86
4681	INGRAM INDUSTRIES INC	\$164.84
4682	INGRAM INDUSTRIES INC	\$350.48
4683	INGRAM INDUSTRIES INC	\$453.74
4684	INGRAM INDUSTRIES INC	\$518.03
4685	INGRAM INDUSTRIES INC	\$579.39
4686	INGRAM INDUSTRIES INC	\$649.35
4687	INGRAM INDUSTRIES INC	\$650.83
4688	INGRAM INDUSTRIES INC	\$676.48
4689	INGRAM INDUSTRIES INC	\$836.61
4690	INGRAM INDUSTRIES INC	\$897.38
4691	INGRAM INDUSTRIES INC	\$927.71
4692	INGRAM INDUSTRIES INC	\$961.65
4693	INGRAM INDUSTRIES INC	\$986.66
4694	INGRAM INDUSTRIES INC	\$1,244.17
4695	INGRAM INDUSTRIES INC	\$1,249.28
4696	INGRAM INDUSTRIES INC	\$1,296.03
4697	INGRAM INDUSTRIES INC	\$1,312.91
4698	INGRAM INDUSTRIES INC	\$1,376.59
4699	INGRAM INDUSTRIES INC	\$1,399.98
4700	INGRAM INDUSTRIES INC	\$1,420.61
4701	INGRAM INDUSTRIES INC	\$1,476.02
4702	INGRAM INDUSTRIES INC	\$1,485.66
4703	INGRAM INDUSTRIES INC	\$1,607.68
4704	INGRAM INDUSTRIES INC	\$1,705.17
4705	INGRAM INDUSTRIES INC	\$2,046.84
4706	INGRAM INDUSTRIES INC	\$2,047.89
4707	INGRAM INDUSTRIES INC	\$2,262.19
4708	INGRAM INDUSTRIES INC	\$2,351.20
4709	INGRAM INDUSTRIES INC	\$2,405.97
4710	INGRAM INDUSTRIES INC	\$2,442.30
4711	INGRAM INDUSTRIES INC	\$2,520.29
4712	INGRAM INDUSTRIES INC	\$2,580.00
4713	INGRAM INDUSTRIES INC	\$2,587.17
4714	INGRAM INDUSTRIES INC	\$2,829.14
4715	INGRAM INDUSTRIES INC	\$2,897.08
4716	INGRAM INDUSTRIES INC	\$2,954.13
4717	INGRAM INDUSTRIES INC	\$3,254.63
4718	INGRAM INDUSTRIES INC	\$3,800.33
4719	INGRAM INDUSTRIES INC	\$5,021.53
4720	INGRAM INDUSTRIES INC	\$5,539.90
4721	INGRAM INDUSTRIES INC	\$6,412.90
4722	INGRAM INDUSTRIES INC	\$8,212.64
4723	INGRAM INDUSTRIES INC	\$9,781.48
INSIGHT PUBLIC SECTOR INC.		\$116,681.95
4724	INSIGHT PUBLIC SECTOR INC.	\$71.38
4725	INSIGHT PUBLIC SECTOR INC.	\$85.02
4726	INSIGHT PUBLIC SECTOR INC.	\$166.63
4727	INSIGHT PUBLIC SECTOR INC.	\$269.72
4728	INSIGHT PUBLIC SECTOR INC.	\$291.29
4729	INSIGHT PUBLIC SECTOR INC.	\$404.75
4730	INSIGHT PUBLIC SECTOR INC.	\$422.81
4731	INSIGHT PUBLIC SECTOR INC.	\$853.22
4732	INSIGHT PUBLIC SECTOR INC.	\$869.11

ITEM NUMBER	VENDOR NAME	AMOUNT
4733	INSIGHT PUBLIC SECTOR INC.	\$899.25
4734	INSIGHT PUBLIC SECTOR INC.	\$1,254.00
4735	INSIGHT PUBLIC SECTOR INC.	\$1,717.54
4736	INSIGHT PUBLIC SECTOR INC.	\$2,043.84
4737	INSIGHT PUBLIC SECTOR INC.	\$2,261.20
4738	INSIGHT PUBLIC SECTOR INC.	\$2,284.92
4739	INSIGHT PUBLIC SECTOR INC.	\$4,493.54
4740	INSIGHT PUBLIC SECTOR INC.	\$4,603.20
4741	INSIGHT PUBLIC SECTOR INC.	\$5,346.93
4742	INSIGHT PUBLIC SECTOR INC.	\$5,387.72
4743	INSIGHT PUBLIC SECTOR INC.	\$5,622.06
4744	INSIGHT PUBLIC SECTOR INC.	\$5,815.21
4745	INSIGHT PUBLIC SECTOR INC.	\$7,745.55
4746	INSIGHT PUBLIC SECTOR INC.	\$16,382.77
4747	INSIGHT PUBLIC SECTOR INC.	\$18,341.29
4748	INSIGHT PUBLIC SECTOR INC.	\$29,049.00
INSTITUTE FOR BRAIN POTENTIAL		\$79.00
4749	INSTITUTE FOR BRAIN POTENTIAL	\$79.00
INSTITUTE FOR COMMUNITY HEALTH,INC.		\$15,968.00
4750	INSTITUTE FOR COMMUNITY HEALTH,INC.	\$6,000.00
4751	INSTITUTE FOR COMMUNITY HEALTH,INC.	\$9,968.00
INSTITUTE FOR ENVIRONMENTAL EDUCATION INC		\$2,475.00
4752	INSTITUTE FOR ENVIRONMENTAL EDUCATION INC	\$2,475.00
INSTITUTE FOR HUMAN CENTERED DESIGN INC		\$1,155.00
4753	INSTITUTE FOR HUMAN CENTERED DESIGN INC	\$1,155.00
INSURANCE RECOVERY LEGAL ASSOCIATES LLC		\$4,300.00
4754	INSURANCE RECOVERY LEGAL ASSOCIATES LLC	\$1,000.00
4755	INSURANCE RECOVERY LEGAL ASSOCIATES LLC	\$3,300.00
INTEGRATION PARTNERS CORP		\$28,136.56
4756	INTEGRATION PARTNERS CORP	\$730.00
4757	INTEGRATION PARTNERS CORP	\$27,406.56
INTERLINE BRANDS INC		\$9,982.44
4758	INTERLINE BRANDS INC	\$371.76
4759	INTERLINE BRANDS INC	\$502.68
4760	INTERLINE BRANDS INC	\$9,108.00
INTERNATIONAL ASSOC. OF FIRE CHIEFS		\$205.00
4761	INTERNATIONAL ASSOC. OF FIRE CHIEFS	\$205.00
INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE		\$3,840.00
4762	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$150.00
4763	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$1,050.00
4764	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$2,640.00
INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS		\$240.00
4765	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECT(C	\$120.00
4766	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECT(C	\$120.00
INTERNATIONAL CODE COUNCIL		\$12,027.82
4767	INTERNATIONAL CODE COUNCL	\$240.00
4768	INTERNATIONAL CODE COUNCL	\$1,061.00
4769	INTERNATIONAL CODE COUNCL	\$10,726.82

ITEM NUMBER	VENDOR NAME	AMOUNT
INTERNATIONAL LITERACY ASSOCIATION		\$83.00
4770	INTERNATIONAL LITERACY ASSOCIATION	\$83.00
INTERNATIONAL PUBLIC MGMT. ASSOCIATION - HR		\$397.00
4771	INTERNATIONAL PUBLIC MGMT. ASSOCIATION - HR	\$397.00
INTERNATIONAL SOCIETY OF ARBORICULTURE		\$220.00
4772	INTERNATIONAL SOCIETY OF ARBORICULTURE	\$220.00
INTERNATIONAL TRANSLATION COMPANY		\$10,938.75
4773	INTERNATIONAL TRANSLATION COMPANY	\$716.25
4774	INTERNATIONAL TRANSLATION COMPANY	\$947.50
4775	INTERNATIONAL TRANSLATION COMPANY	\$966.25
4776	INTERNATIONAL TRANSLATION COMPANY	\$1,458.75
4777	INTERNATIONAL TRANSLATION COMPANY	\$1,916.25
4778	INTERNATIONAL TRANSLATION COMPANY	\$2,073.75
4779	INTERNATIONAL TRANSLATION COMPANY	\$2,860.00
INTERPERSONAL FREQUENCY LLC		\$47,250.00
4780	INTERPERSONAL FREQUENCY LLC	\$712.50
4781	INTERPERSONAL FREQUENCY LLC	\$1,425.00
4782	INTERPERSONAL FREQUENCY LLC	\$1,650.00
4783	INTERPERSONAL FREQUENCY LLC	\$2,025.00
4784	INTERPERSONAL FREQUENCY LLC	\$4,912.50
4785	INTERPERSONAL FREQUENCY LLC	\$5,000.00
4786	INTERPERSONAL FREQUENCY LLC	\$5,587.50
4787	INTERPERSONAL FREQUENCY LLC	\$6,187.50
4788	INTERPERSONAL FREQUENCY LLC	\$19,750.00
INTUITIVE CONTROL SYSTEMS LLC		\$3,000.00
4789	INTUITIVE CONTROL SYSTEMS LLC	\$3,000.00
INVOICE CLOUD INC		\$183,822.74
4790	INVOICE CLOUD INC	\$319.53
4791	INVOICE CLOUD INC	\$354.20
4792	INVOICE CLOUD INC	\$462.65
4793	INVOICE CLOUD INC	\$473.19
4794	INVOICE CLOUD INC	\$494.10
4795	INVOICE CLOUD INC	\$510.25
4796	INVOICE CLOUD INC	\$514.67
4797	INVOICE CLOUD INC	\$775.40
4798	INVOICE CLOUD INC	\$847.45
4799	INVOICE CLOUD INC	\$896.06
4800	INVOICE CLOUD INC	\$930.38
4801	INVOICE CLOUD INC	\$1,114.30
4802	INVOICE CLOUD INC	\$1,705.58
4803	INVOICE CLOUD INC	\$2,192.58
4804	INVOICE CLOUD INC	\$3,000.00
4805	INVOICE CLOUD INC	\$8,785.46
4806	INVOICE CLOUD INC	\$11,851.93
4807	INVOICE CLOUD INC	\$12,719.09
4808	INVOICE CLOUD INC	\$13,898.20
4809	INVOICE CLOUD INC	\$18,195.21
4810	INVOICE CLOUD INC	\$18,245.54
4811	INVOICE CLOUD INC	\$19,771.14
4812	INVOICE CLOUD INC	\$20,849.33
4813	INVOICE CLOUD INC	\$44,916.50

ITEM NUMBER	VENDOR NAME	AMOUNT
INVOICE CLOUD REFUND		\$2,172.16
4814	INVOICE CLOUD REFUND	\$125.33
4815	INVOICE CLOUD REFUND	\$143.37
4816	INVOICE CLOUD REFUND	\$156.37
4817	INVOICE CLOUD REFUND	\$173.82
4818	INVOICE CLOUD REFUND	\$226.68
4819	INVOICE CLOUD REFUND	\$384.53
4820	INVOICE CLOUD REFUND	\$467.60
4821	INVOICE CLOUD REFUND	\$494.46
IO EDUCATION LLC		\$13,458.75
4822	IO EDUCATION LLC	\$13,458.75
IOWA MOLD TOOLING CO. INC		\$1,760.50
4823	IOWA MOLD TOOLING CO. INC	\$1,760.50
IPS GROUP INC		\$48,941.26
4824	IPS GROUP INC	\$600.00
4825	IPS GROUP INC	\$880.00
4826	IPS GROUP INC	\$1,000.00
4827	IPS GROUP INC	\$1,025.00
4828	IPS GROUP INC	\$1,500.00
4829	IPS GROUP INC	\$2,989.68
4830	IPS GROUP INC	\$3,346.04
4831	IPS GROUP INC	\$3,503.06
4832	IPS GROUP INC	\$4,204.66
4833	IPS GROUP INC	\$4,282.84
4834	IPS GROUP INC	\$4,312.72
4835	IPS GROUP INC	\$6,317.96
4836	IPS GROUP INC	\$7,307.62
4837	IPS GROUP INC	\$7,671.68
IQ GIANT LLC		\$8,000.00
4838	IQ GIANT LLC	\$2,000.00
4839	IQ GIANT LLC	\$2,000.00
4840	IQ GIANT LLC	\$2,000.00
4841	IQ GIANT LLC	\$2,000.00
IRON MOUNTAIN INC		\$312.90
4842	IRON MOUNTAIN INC	\$156.15
4843	IRON MOUNTAIN INC	\$156.75
ISABEL L STEVENS		\$7,605.00
4844	ISABEL L STEVENS	\$1,170.00
4845	ISABEL L STEVENS	\$1,255.00
4846	ISABEL L STEVENS	\$1,255.00
4847	ISABEL L STEVENS	\$1,585.00
4848	ISABEL L STEVENS	\$2,340.00
ISABELLA LAMAR FERRARI LARRUBBA		\$200.00
4849	ISABELLA LAMAR FERRARI LARRUBBA	\$200.00
ISABELLA MILANOWSKI		\$150.00
4850	ISABELLA MILANOWSKI	\$150.00
ISABELLE S DOST		\$300.00
4851	ISABELLE S DOST	\$300.00
ISHIVITA BALI		\$1,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4852	ISHIVITA BALI	\$500.00
4853	ISHIVITA BALI	\$500.00
ISLEM CAROLINA SALINAS		\$2,750.00
4854	ISLEM CAROLINA SALINAS	\$450.00
4855	ISLEM CAROLINA SALINAS	\$550.00
4856	ISLEM CAROLINA SALINAS	\$750.00
4857	ISLEM CAROLINA SALINAS	\$1,000.00
ITALIAN HOME FOR CHILDREN		\$162,452.40
4858	ITALIAN HOME FOR CHILDREN	\$11,076.30
4859	ITALIAN HOME FOR CHILDREN	\$11,814.72
4860	ITALIAN HOME FOR CHILDREN	\$11,814.72
4861	ITALIAN HOME FOR CHILDREN	\$13,291.56
4862	ITALIAN HOME FOR CHILDREN	\$14,029.98
4863	ITALIAN HOME FOR CHILDREN	\$14,029.98
4864	ITALIAN HOME FOR CHILDREN	\$14,029.98
4865	ITALIAN HOME FOR CHILDREN	\$14,029.98
4866	ITALIAN HOME FOR CHILDREN	\$15,506.82
4867	ITALIAN HOME FOR CHILDREN	\$42,828.36
IVY MLSNA		\$1,100.00
4868	IVY MLSNA	\$1,100.00
IXL LEARNING INC		\$5,935.00
4869	IXL LEARNING INC	\$249.00
4870	IXL LEARNING INC	\$648.00
4871	IXL LEARNING INC	\$1,444.00
4872	IXL LEARNING INC	\$1,575.00
4873	IXL LEARNING INC	\$2,019.00
J BARRY DWYER		\$673.25
4874	J BARRY DWYER	\$112.15
4875	J BARRY DWYER	\$112.50
4876	J BARRY DWYER	\$448.60
J C MADIGAN INC		\$102,579.57
4877	J C MADIGAN INC	\$241.88
4878	J C MADIGAN INC	\$326.00
4879	J C MADIGAN INC	\$587.88
4880	J C MADIGAN INC	\$728.19
4881	J C MADIGAN INC	\$1,198.17
4882	J C MADIGAN INC	\$1,402.56
4883	J C MADIGAN INC	\$1,975.10
4884	J C MADIGAN INC	\$2,045.65
4885	J C MADIGAN INC	\$2,206.81
4886	J C MADIGAN INC	\$3,492.94
4887	J C MADIGAN INC	\$4,619.78
4888	J C MADIGAN INC	\$5,352.69
4889	J C MADIGAN INC	\$6,571.16
4890	J C MADIGAN INC	\$7,888.13
4891	J C MADIGAN INC	\$8,027.43
4892	J C MADIGAN INC	\$21,360.48
4893	J C MADIGAN INC	\$34,554.72
J P COOKE CO		\$522.07
4894	J P COOKE CO	\$522.07

ITEM NUMBER	VENDOR NAME	AMOUNT
J S C TRANSPORTATION SERVICES INC		\$53,527.50
4895	J S C TRANSPORTATION SERVICES INC	\$610.00
4896	J S C TRANSPORTATION SERVICES INC	\$4,270.00
4897	J S C TRANSPORTATION SERVICES INC	\$4,575.00
4898	J S C TRANSPORTATION SERVICES INC	\$4,575.00
4899	J S C TRANSPORTATION SERVICES INC	\$4,880.00
4900	J S C TRANSPORTATION SERVICES INC	\$5,185.00
4901	J S C TRANSPORTATION SERVICES INC	\$6,100.00
4902	J S C TRANSPORTATION SERVICES INC	\$23,332.50
J. B. D'ALLESSANDRO CO		\$116,389.61
4903	J. B. D'ALLESSANDRO CO	\$10,538.00
4904	J. B. D'ALLESSANDRO CO	\$18,000.00
4905	J. B. D'ALLESSANDRO CO	\$87,851.61
J. F. MCDERMOTT CORP		\$14,605.16
4906	J. F. MCDERMOTT CORP	\$686.00
4907	J. F. MCDERMOTT CORP	\$1,205.00
4908	J. F. MCDERMOTT CORP	\$4,714.16
4909	J. F. MCDERMOTT CORP	\$8,000.00
J. FREEMAN INC		\$1,785.55
4910	J. FREEMAN INC	\$1,785.55
J.N. PHILLIPS COMPANY INC.		\$1,136.76
4911	J.N. PHILLIPS COMPANY INC.	\$156.67
4912	J.N. PHILLIPS COMPANY INC.	\$980.09
JACK YOUNG COMPANY INC		\$13,800.42
4913	JACK YOUNG COMPANY INC	\$58.20
4914	JACK YOUNG COMPANY INC	\$277.44
4915	JACK YOUNG COMPANY INC	\$577.84
4916	JACK YOUNG COMPANY INC	\$706.10
4917	JACK YOUNG COMPANY INC	\$804.37
4918	JACK YOUNG COMPANY INC	\$967.96
4919	JACK YOUNG COMPANY INC	\$1,429.22
4920	JACK YOUNG COMPANY INC	\$1,440.46
4921	JACK YOUNG COMPANY INC	\$2,043.78
4922	JACK YOUNG COMPANY INC	\$2,407.25
4923	JACK YOUNG COMPANY INC	\$3,087.80
JACLYN T POESCHI		\$300.00
4924	JACLYN T POESCHI	\$300.00
JACQUELINE M. DEWOLFE		\$395.00
4925	JACQUELINE M. DEWOLFE	\$185.00
4926	JACQUELINE M. DEWOLFE	\$210.00
JACQUELINE PARKER		\$1,000.00
4927	JACQUELINE PARKER	\$500.00
4928	JACQUELINE PARKER	\$500.00
JADEN XAVIER ST HILAIRE		\$500.00
4929	JADEN XAVIER ST HILAIRE	\$500.00
JAGUAR GRAPHICS INC		\$248.75
4930	JAGUAR GRAPHICS INC	\$248.75
JAHNIYA STALLWORTH		\$200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4931	JAHNIYA STALLWORTH	\$200.00
JAMES BARRETT		\$1,500.00
4932	JAMES BARRETT	\$1,500.00
JAMES BELIVEAU		\$120.00
4933	JAMES BELIVEAU	\$120.00
JAMES CONCEISON		\$540.00
4934	JAMES CONCEISON	\$540.00
JAMES F CONNOR, MD		\$718.82
4935	JAMES F CONNOR, MD	\$32.56
4936	JAMES F CONNOR, MD	\$68.83
4937	JAMES F CONNOR, MD	\$81.16
4938	JAMES F CONNOR, MD	\$245.78
4939	JAMES F CONNOR, MD	\$290.49
JAMES F PERICOTTI JR		\$102.00
4940	JAMES F PERICOTTI JR	\$102.00
JAMES GILLIGAN		\$425.00
4941	JAMES GILLIGAN	\$200.00
4942	JAMES GILLIGAN	\$225.00
JAMES H BARNES		\$40.00
4943	JAMES H BARNES	\$40.00
JAMES J BARKER		\$300.00
4944	JAMES J BARKER	\$150.00
4945	JAMES J BARKER	\$150.00
JAMES J CAMPANO		\$300.00
4946	JAMES J CAMPANO	\$150.00
4947	JAMES J CAMPANO	\$150.00
JAMES J WADE		\$204.00
4948	JAMES J WADE	\$64.00
4949	JAMES J WADE	\$140.00
JAMES J. NICOLORO		\$4,163.90
4950	JAMES J. NICOLORO	\$150.00
4951	JAMES J. NICOLORO	\$300.00
4952	JAMES J. NICOLORO	\$400.00
4953	JAMES J. NICOLORO	\$775.00
4954	JAMES J. NICOLORO	\$1,125.00
4955	JAMES J. NICOLORO	\$1,413.90
JAMES MCEWEN		\$421.50
4956	JAMES MCEWEN	\$421.50
JAMES MCKEEVER		\$82.00
4957	JAMES MCKEEVER	\$82.00
JAMES MONTFORD		\$150.00
4958	JAMES MONTFORD	\$150.00
JAMES MURPHY		\$123.00
4959	JAMES MURPHY	\$123.00
JAMES R GALLAGHER		\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4960	JAMES R GALLAGHER	\$150.00
4961	JAMES R GALLAGHER	\$150.00
JAMES REYNOLDS		\$89.00
4962	JAMES REYNOLDS	\$89.00
JAMES T DION		\$64.00
4963	JAMES T DION	\$64.00
JAMIE MARIE SKOFF MAGID		\$1,010.00
4964	JAMIE MARIE SKOFF MAGID	\$410.00
4965	JAMIE MARIE SKOFF MAGID	\$600.00
JAN MARIE OLOWNIA		\$750.00
4966	JAN MARIE OLOWNIA	\$750.00
JANE BRANDT		\$487.50
4967	JANE BRANDT	\$62.50
4968	JANE BRANDT	\$100.00
4969	JANE BRANDT	\$112.50
4970	JANE BRANDT	\$212.50
JANE CARGILL		\$10,675.00
4971	JANE CARGILL	\$450.00
4972	JANE CARGILL	\$450.00
4973	JANE CARGILL	\$1,275.00
4974	JANE CARGILL	\$8,500.00
JANE S FEINBERG		\$200.00
4975	JANE S FEINBERG	\$200.00
JANE SHERRILL		\$395.00
4976	JANE SHERRILL	\$185.00
4977	JANE SHERRILL	\$210.00
JANET T BONICA		\$6,825.00
4978	JANET T BONICA	\$6,825.00
JANICE M CARFAGNA		\$300.00
4979	JANICE M CARFAGNA	\$150.00
4980	JANICE M CARFAGNA	\$150.00
JANICE MEYERS		\$18,500.00
4981	JANICE MEYERS	\$9,250.00
4982	JANICE MEYERS	\$9,250.00
JANINE M DUFFY		\$2,240.00
4983	JANINE M DUFFY	\$90.00
4984	JANINE M DUFFY	\$90.00
4985	JANINE M DUFFY	\$150.00
4986	JANINE M DUFFY	\$200.00
4987	JANINE M DUFFY	\$210.00
4988	JANINE M DUFFY	\$300.00
4989	JANINE M DUFFY	\$320.00
4990	JANINE M DUFFY	\$380.00
4991	JANINE M DUFFY	\$500.00
JAR 36 INC		\$353.64
4992	JAR 36 INC	\$108.78
4993	JAR 36 INC	\$244.86

ITEM NUMBER	VENDOR NAME	AMOUNT
JARED NIXON		\$159.00
4994	JARED NIXON	\$159.00
JAROTH INC		\$986.48
4995	JAROTH INC	\$89.68
4996	JAROTH INC	\$89.68
4997	JAROTH INC	\$89.68
4998	JAROTH INC	\$89.68
4999	JAROTH INC	\$89.68
5000	JAROTH INC	\$89.68
5001	JAROTH INC	\$89.68
5002	JAROTH INC	\$179.36
5003	JAROTH INC	\$179.36
JASLENE MOLLY JEAN-FRANCOIS		\$500.00
5004	JASLENE MOLLY JEAN-FRANCOIS	\$500.00
JASON GRIDLEY		\$142.00
5005	JASON GRIDLEY	\$60.00
5006	JASON GRIDLEY	\$82.00
JASON MURRAY		\$82.00
5007	JASON MURRAY	\$82.00
JASON TURGEON		\$400.00
5008	JASON TURGEON	\$400.00
JAY BURSTEIN M D		\$1,500.00
5009	JAY BURSTEIN M D	\$500.00
5010	JAY BURSTEIN M D	\$500.00
5011	JAY BURSTEIN M D	\$500.00
JAY WALSH		\$82.00
5012	JAY WALSH	\$82.00
JAYS EQUIPMENT REPAIR INC		\$850.00
5013	JAYS EQUIPMENT REPAIR INC	\$850.00
JB SIMONS INC		\$17,480.30
5014	JB SIMONS INC	\$8.50
5015	JB SIMONS INC	\$43.00
5016	JB SIMONS INC	\$89.50
5017	JB SIMONS INC	\$230.00
5018	JB SIMONS INC	\$330.00
5019	JB SIMONS INC	\$379.00
5020	JB SIMONS INC	\$399.50
5021	JB SIMONS INC	\$492.50
5022	JB SIMONS INC	\$701.00
5023	JB SIMONS INC	\$948.50
5024	JB SIMONS INC	\$957.00
5025	JB SIMONS INC	\$978.00
5026	JB SIMONS INC	\$981.30
5027	JB SIMONS INC	\$1,235.50
5028	JB SIMONS INC	\$1,821.00
5029	JB SIMONS INC	\$1,974.00
5030	JB SIMONS INC	\$2,345.00
5031	JB SIMONS INC	\$3,567.00
JEAN BESEN PAUPECK		\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5032	JEAN BESEN PAUPECK	\$150.00
JEAN L FOSTER		\$320.00
5033	JEAN L FOSTER	\$320.00
JEAN P DELGADO GALDAMEZ		\$75.00
5034	JEAN P DELGADO GALDAMEZ	\$75.00
JEAN-CLAUDE M FALAISE		\$60.00
5035	JEAN-CLAUDE M FALAISE	\$60.00
JEFFERY CAPUTI		\$64.00
5036	JEFFERY CAPUTI	\$64.00
JEFFREY ARGENZIANO		\$9,278.50
5037	JEFFREY ARGENZIANO	\$163.63
5038	JEFFREY ARGENZIANO	\$837.38
5039	JEFFREY ARGENZIANO	\$962.50
5040	JEFFREY ARGENZIANO	\$1,020.25
5041	JEFFREY ARGENZIANO	\$1,058.75
5042	JEFFREY ARGENZIANO	\$1,106.88
5043	JEFFREY ARGENZIANO	\$1,116.50
5044	JEFFREY ARGENZIANO	\$1,289.75
5045	JEFFREY ARGENZIANO	\$1,722.86
JEFFREY CZEKAJ		\$850.00
5046	JEFFREY CZEKAJ	\$150.00
5047	JEFFREY CZEKAJ	\$200.00
5048	JEFFREY CZEKAJ	\$200.00
5049	JEFFREY CZEKAJ	\$300.00
JEFFREY P BRYSON		\$178.00
5050	JEFFREY P BRYSON	\$89.00
5051	JEFFREY P BRYSON	\$89.00
JEFFREY R. GODING		\$6,750.00
5052	JEFFREY R. GODING	\$2,000.00
5053	JEFFREY R. GODING	\$2,375.00
5054	JEFFREY R. GODING	\$2,375.00
JEMAZ INCORPORATED		\$2,058.50
5055	JEMAZ INCORPORATED	\$883.50
5056	JEMAZ INCORPORATED	\$1,175.00
JENNIFER BRANDAO LIMA		\$60.00
5057	JENNIFER BRANDAO LIMA	\$60.00
JENNIFER GOODSPEED		\$210.00
5058	JENNIFER GOODSPEED	\$210.00
JENNIFER LEIGH SAULNIER		\$310.00
5059	JENNIFER LEIGH SAULNIER	\$100.00
5060	JENNIFER LEIGH SAULNIER	\$210.00
JENNIFER LYN TURPIN		\$504.00
5061	JENNIFER LYN TURPIN	\$504.00
JENNY IPUZ-CANTALUPA		\$399.31
5062	JENNY IPUZ-CANTALUPA	\$61.81
5063	JENNY IPUZ-CANTALUPA	\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5064	JENNY IPUZ-CANTALUPA	\$237.50
JENNY WINKLER HERZOG		\$750.00
5065	JENNY WINKLER HERZOG	\$750.00
JEREMY LYONS		\$250.00
5066	JEREMY LYONS	\$250.00
JESSI FANUELE		\$82.00
5067	JESSI FANUELE	\$82.00
JESSICA BAGGIA		\$300.00
5068	JESSICA BAGGIA	\$300.00
JESSICA DASILVA		\$200.00
5069	JESSICA DASILVA	\$50.00
5070	JESSICA DASILVA	\$150.00
JESSICA JOHNSON		\$2,060.00
5071	JESSICA JOHNSON	\$240.00
5072	JESSICA JOHNSON	\$280.00
5073	JESSICA JOHNSON	\$340.00
5074	JESSICA JOHNSON	\$340.00
5075	JESSICA JOHNSON	\$360.00
5076	JESSICA JOHNSON	\$500.00
JESSICA LEE SMITH		\$150.00
5077	JESSICA LEE SMITH	\$150.00
JESSICA M BROWN		\$300.00
5078	JESSICA M BROWN	\$150.00
5079	JESSICA M BROWN	\$150.00
JESSICA M. AMIDON		\$900.00
5080	JESSICA M. AMIDON	\$900.00
JESSIE SOUSA		\$500.00
5081	JESSIE SOUSA	\$500.00
JESSIE STINNETT		\$700.00
5082	JESSIE STINNETT	\$700.00
JET ICE LIMITED		\$5,847.88
5083	JET ICE LIMITED	\$750.30
5084	JET ICE LIMITED	\$1,220.07
5085	JET ICE LIMITED	\$3,877.51
JILLIAN BURNS		\$1,730.00
5086	JILLIAN BURNS	\$340.00
5087	JILLIAN BURNS	\$400.00
5088	JILLIAN BURNS	\$480.00
5089	JILLIAN BURNS	\$510.00
JIM CHOQUETTE		\$400.00
5090	JIM CHOQUETTE	\$400.00
JIM HOPKINS		\$142.00
5091	JIM HOPKINS	\$60.00
5092	JIM HOPKINS	\$82.00
JIM MANNING		\$847.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5093	JIM MANNING	\$847.00
JIVASOFT CORPORATION		\$3,150.00
5094	JIVASOFT CORPORATION	\$3,150.00
JM & COMPANY INC		\$450.00
5095	JM & COMPANY INC	\$450.00
JNJ SACCA INC		\$687,040.00
5096	JNJ SACCA INC	\$27,930.00
5097	JNJ SACCA INC	\$57,950.00
5098	JNJ SACCA INC	\$92,055.00
5099	JNJ SACCA INC	\$140,030.00
5100	JNJ SACCA INC	\$152,095.00
5101	JNJ SACCA INC	\$216,980.00
JO ANN FONTANO		\$300.00
5102	JO ANN FONTANO	\$150.00
5103	JO ANN FONTANO	\$150.00
JOAN F SHUTE		\$30.00
5104	JOAN F SHUTE	\$30.00
JOAN L RUDOLPH		\$300.00
5105	JOAN L RUDOLPH	\$150.00
5106	JOAN L RUDOLPH	\$150.00
JOAN M SIANI		\$1,000.00
5107	JOAN M SIANI	\$1,000.00
JOAN M. PUGLIA		\$425.00
5108	JOAN M. PUGLIA	\$200.00
5109	JOAN M. PUGLIA	\$225.00
JOANNE J. GALLO		\$700.00
5110	JOANNE J. GALLO	\$100.00
5111	JOANNE J. GALLO	\$150.00
5112	JOANNE J. GALLO	\$450.00
JOANNE S LEE		\$1,000.00
5113	JOANNE S LEE	\$1,000.00
JOCELYN VELNEY		\$375.00
5114	JOCELYN VELNEY	\$375.00
JOE GALLAGHER		\$90.00
5115	JOE GALLAGHER	\$90.00
JOHN ALAN RODERICK		\$200.00
5116	JOHN ALAN RODERICK	\$200.00
JOHN AQUINO		\$244.00
5117	JOHN AQUINO	\$244.00
JOHN BROOKS		\$154.00
5118	JOHN BROOKS	\$77.00
5119	JOHN BROOKS	\$77.00
JOHN CANN		\$178.00
5120	JOHN CANN	\$89.00
5121	JOHN CANN	\$89.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JOHN COLMAN		\$82.00
5122	JOHN COLMAN	\$82.00
JOHN E REID AND ASSOCIATES INC		\$575.00
5123	JOHN E REID AND ASSOCIATES INC	\$575.00
JOHN F ECKERT		\$200.00
5124	JOHN F ECKERT	\$200.00
JOHN H BECKWITH		\$3,000.00
5125	JOHN H BECKWITH	\$3,000.00
JOHN H CHAGLIASSIAN MD		\$3,382.60
5126	JOHN H CHAGLIASSIAN MD	\$132.82
5127	JOHN H CHAGLIASSIAN MD	\$132.82
5128	JOHN H CHAGLIASSIAN MD	\$239.50
5129	JOHN H CHAGLIASSIAN MD	\$239.50
5130	JOHN H CHAGLIASSIAN MD	\$265.64
5131	JOHN H CHAGLIASSIAN MD	\$372.32
5132	JOHN H CHAGLIASSIAN MD	\$2,000.00
JOHN HEYMANN		\$200.00
5133	JOHN HEYMANN	\$200.00
JOHN J COLLINS		\$150.00
5134	JOHN J COLLINS	\$150.00
JOHN KEENAN		\$169.50
5135	JOHN KEENAN	\$169.50
JOHN KREIDER		\$82.00
5136	JOHN KREIDER	\$82.00
JOHN LEQUIN JR.		\$90.00
5137	JOHN LEQUIN JR.	\$90.00
JOHN LIVINGSTONE		\$60.00
5138	JOHN LIVINGSTONE	\$60.00
JOHN M CONNOLLY		\$519.75
5139	JOHN M CONNOLLY	\$519.75
JOHN M DAVIS		\$77.00
5140	JOHN M DAVIS	\$77.00
JOHN MEMORY		\$94.57
5141	JOHN MEMORY	\$94.57
JOHN MURRAY		\$82.00
5142	JOHN MURRAY	\$82.00
JOHN P TSOUVALAS		\$60.00
5143	JOHN P TSOUVALAS	\$60.00
JOHN P. LAFOND JR		\$395.00
5144	JOHN P. LAFOND JR	\$185.00
5145	JOHN P. LAFOND JR	\$210.00
JOHN P. O'KEEFE		\$30,000.00
5146	JOHN P. O'KEEFE	\$2,880.00
5147	JOHN P. O'KEEFE	\$3,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5148	JOHN P. O'KEEFE	\$3,360.00
5149	JOHN P. O'KEEFE	\$3,600.00
5150	JOHN P. O'KEEFE	\$3,720.00
5151	JOHN P. O'KEEFE	\$4,080.00
5152	JOHN P. O'KEEFE	\$4,320.00
5153	JOHN P. O'KEEFE	\$5,040.00
JOHN PASKOWSKI		\$420.00
5154	JOHN PASKOWSKI	\$81.00
5155	JOHN PASKOWSKI	\$161.50
5156	JOHN PASKOWSKI	\$177.50
JOHN POOLEY		\$80.00
5157	JOHN POOLEY	\$80.00
JOHN REGAN		\$1,500.00
5158	JOHN REGAN	\$750.00
5159	JOHN REGAN	\$750.00
JOHN RINGELING		\$182.00
5160	JOHN RINGELING	\$182.00
JOHN ROBERT MULLIGAN		\$8,500.00
5161	JOHN ROBERT MULLIGAN	\$8,500.00
JOHN S LEONARD		\$415,772.00
5162	JOHN S LEONARD	\$415,772.00
JOHN S SCHEFT		\$13,134.75
5163	JOHN S SCHEFT	\$1,495.00
5164	JOHN S SCHEFT	\$11,639.75
JOHN SKOURAS & CO INC		\$61,437.00
5165	JOHN SKOURAS & CO INC	\$61,437.00
JOHN SOUSA		\$82.00
5166	JOHN SOUSA	\$82.00
JOHN T PAPENDORP III		\$500.00
5167	JOHN T PAPENDORP III	\$500.00
JOHN T. BELL		\$250.00
5168	JOHN T. BELL	\$250.00
JOHN TEVES		\$4,935.00
5169	JOHN TEVES	\$350.00
5170	JOHN TEVES	\$385.00
5171	JOHN TEVES	\$420.00
5172	JOHN TEVES	\$420.00
5173	JOHN TEVES	\$420.00
5174	JOHN TEVES	\$420.00
5175	JOHN TEVES	\$490.00
5176	JOHN TEVES	\$560.00
5177	JOHN TEVES	\$560.00
5178	JOHN TEVES	\$910.00
JOHN W KURKUL		\$150.00
5179	JOHN W KURKUL	\$75.00
5180	JOHN W KURKUL	\$75.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JOHN W. FELTZ		\$30.00
5181	JOHN W. FELTZ	\$30.00
JOHNSON CONTROLS FIRE PROTECTION LP		\$5,114.60
5182	JOHNSON CONTROLS FIRE PROTECTION LP	\$5,114.60
JOHNSON STRING INSTRUMENT INC		\$463.59
5183	JOHNSON STRING INSTRUMENT INC	\$463.59
JOHNSON'S FOOD PRODUCTS CORP		\$9,520.05
5184	JOHNSON'S FOOD PRODUCTS CORP	\$704.25
5185	JOHNSON'S FOOD PRODUCTS CORP	\$753.95
5186	JOHNSON'S FOOD PRODUCTS CORP	\$810.80
5187	JOHNSON'S FOOD PRODUCTS CORP	\$977.05
5188	JOHNSON'S FOOD PRODUCTS CORP	\$1,165.50
5189	JOHNSON'S FOOD PRODUCTS CORP	\$1,208.60
5190	JOHNSON'S FOOD PRODUCTS CORP	\$1,938.80
5191	JOHNSON'S FOOD PRODUCTS CORP	\$1,961.10
JON LOWE		\$339.00
5192	JON LOWE	\$161.50
5193	JON LOWE	\$177.50
JONATHAN D REED		\$19.38
5194	JONATHAN D REED	\$19.38
JONATHAN PHILLIP ESCOFFERY		\$1,000.00
5195	JONATHAN PHILLIP ESCOFFERY	\$1,000.00
JORDAN CHERILUS		\$250.00
5196	JORDAN CHERILUS	\$50.00
5197	JORDAN CHERILUS	\$200.00
JORDAN'S FURNITURE INC		\$1,595.00
5198	JORDAN'S FURNITURE INC	\$1,595.00
JORGE SANTIAGO ARCE		\$1,800.00
5199	JORGE SANTIAGO ARCE	\$1,800.00
JOSE BARRIGA		\$700.00
5200	JOSE BARRIGA	\$350.00
5201	JOSE BARRIGA	\$350.00
JOSE MARTINEZ		\$287.50
5202	JOSE MARTINEZ	\$287.50
JOSELYN DENNIS		\$487.50
5203	JOSELYN DENNIS	\$25.00
5204	JOSELYN DENNIS	\$50.00
5205	JOSELYN DENNIS	\$62.50
5206	JOSELYN DENNIS	\$75.00
5207	JOSELYN DENNIS	\$112.50
5208	JOSELYN DENNIS	\$162.50
JOSELYN MARTINEZ		\$33.00
5209	JOSELYN MARTINEZ	\$33.00
JOSEPH A TARANTO		\$81.00
5210	JOSEPH A TARANTO	\$81.00
JOSEPH AVAKIAN		\$132.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5211	JOSEPH AVAKIAN	\$66.00
5212	JOSEPH AVAKIAN	\$66.00
JOSEPH E THIBODEAU III		\$1,200.00
5213	JOSEPH E THIBODEAU III	\$1,200.00
JOSEPH F MCMAHON IV		\$500.00
5214	JOSEPH F MCMAHON IV	\$500.00
JOSEPH FERNANDES		\$120.00
5215	JOSEPH FERNANDES	\$60.00
5216	JOSEPH FERNANDES	\$60.00
JOSEPH G POLLARD CO INC		\$4,090.34
5217	JOSEPH G POLLARD CO INC	\$170.69
5218	JOSEPH G POLLARD CO INC	\$278.23
5219	JOSEPH G POLLARD CO INC	\$438.75
5220	JOSEPH G POLLARD CO INC	\$568.82
5221	JOSEPH G POLLARD CO INC	\$980.02
5222	JOSEPH G POLLARD CO INC	\$1,653.83
JOSEPH LOBAO		\$82.00
5223	JOSEPH LOBAO	\$82.00
JOSEPH MARRETT		\$250.00
5224	JOSEPH MARRETT	\$250.00
JOSEPH MCEACHERN		\$710.00
5225	JOSEPH MCEACHERN	\$350.00
5226	JOSEPH MCEACHERN	\$360.00
JOSEPH O BAKER		\$300.00
5227	JOSEPH O BAKER	\$150.00
5228	JOSEPH O BAKER	\$150.00
JOSEPH PINKOS		\$540.00
5229	JOSEPH PINKOS	\$60.00
5230	JOSEPH PINKOS	\$480.00
JOSEPH S TEVES		\$27.50
5231	JOSEPH S TEVES	\$27.50
JOSEPH TURNER		\$275.00
5232	JOSEPH TURNER	\$275.00
JOSEPH VECCHIONE		\$82.00
5233	JOSEPH VECCHIONE	\$82.00
JOSEPH WALSH		\$20.00
5234	JOSEPH WALSH	\$20.00
JOSEPH WIGHT		\$1,225.00
5235	JOSEPH WIGHT	\$500.00
5236	JOSEPH WIGHT	\$725.00
JOSEPH'S TRANSPORTATION INC		\$12,632.50
5237	JOSEPH'S TRANSPORTATION INC	\$1,000.00
5238	JOSEPH'S TRANSPORTATION INC	\$2,550.00
5239	JOSEPH'S TRANSPORTATION INC	\$2,550.00
5240	JOSEPH'S TRANSPORTATION INC	\$6,532.50

ITEM NUMBER	VENDOR NAME	AMOUNT
JOSEPHINE M DOW		\$300.00
5241	JOSEPHINE M DOW	\$150.00
5242	JOSEPHINE M DOW	\$150.00
JOSH MCKENZIE		\$60.00
5243	JOSH MCKENZIE	\$60.00
JOSHUA BROOKS-RAMSDELL		\$82.00
5244	JOSHUA BROOKS-RAMSDELL	\$82.00
JOSPEH J CRONIN		\$102.00
5245	JOSPEH J CRONIN	\$102.00
JUAN M ALVAREZ AZPEITIA		\$8,725.00
5246	JUAN M ALVAREZ AZPEITIA	\$3,175.00
5247	JUAN M ALVAREZ AZPEITIA	\$5,550.00
JUAN YEPEZ		\$240.00
5248	JUAN YEPEZ	\$120.00
5249	JUAN YEPEZ	\$120.00
JUANITA MERANDA		\$300.00
5250	JUANITA MERANDA	\$150.00
5251	JUANITA MERANDA	\$150.00
JUDAH BRUCE LEBLANG		\$896.00
5252	JUDAH BRUCE LEBLANG	\$896.00
JUDGE BAKER CHILDREN'S CENTER		\$479,777.00
5253	JUDGE BAKER CHILDREN'S CENTER	\$30,893.00
5254	JUDGE BAKER CHILDREN'S CENTER	\$37,407.00
5255	JUDGE BAKER CHILDREN'S CENTER	\$39,900.80
5256	JUDGE BAKER CHILDREN'S CENTER	\$39,900.80
5257	JUDGE BAKER CHILDREN'S CENTER	\$39,900.80
5258	JUDGE BAKER CHILDREN'S CENTER	\$42,394.60
5259	JUDGE BAKER CHILDREN'S CENTER	\$47,382.20
5260	JUDGE BAKER CHILDREN'S CENTER	\$47,382.20
5261	JUDGE BAKER CHILDREN'S CENTER	\$47,382.20
5262	JUDGE BAKER CHILDREN'S CENTER	\$52,369.80
5263	JUDGE BAKER CHILDREN'S CENTER	\$54,863.60
JUDITH ALEXANDRE		\$1,060.00
5264	JUDITH ALEXANDRE	\$60.00
5265	JUDITH ALEXANDRE	\$80.00
5266	JUDITH ALEXANDRE	\$100.00
5267	JUDITH ALEXANDRE	\$160.00
5268	JUDITH ALEXANDRE	\$660.00
JUDITH B. DENTE		\$210.00
5269	JUDITH B. DENTE	\$210.00
JUDITH COHEN		\$300.00
5270	JUDITH COHEN	\$150.00
5271	JUDITH COHEN	\$150.00
JUDY M BUGARIN		\$300.00
5272	JUDY M BUGARIN	\$150.00
5273	JUDY M BUGARIN	\$150.00
JULIA MCLAUGHLIN		\$2,125.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5274	JULIA MCLAUGHLIN	\$2,125.00
JULIA RAPELA		\$550.00
5275	JULIA RAPELA	\$100.00
5276	JULIA RAPELA	\$150.00
5277	JULIA RAPELA	\$300.00
JULIE L WINSLOW		\$1,000.00
5278	JULIE L WINSLOW	\$1,000.00
JULLIEN DORVIL		\$180.00
5279	JULLIEN DORVIL	\$180.00
JUMP CITY DANVERS, LLC		\$1,274.00
5280	JUMP CITY DANVERS, LLC	\$1,274.00
JUREK BROTHERS INC		\$29,411.25
5281	JUREK BROTHERS INC	\$945.00
5282	JUREK BROTHERS INC	\$2,568.00
5283	JUREK BROTHERS INC	\$6,780.00
5284	JUREK BROTHERS INC	\$19,118.25
JUST A START CORPORATION		\$28,729.04
5285	JUST A START CORPORATION	\$750.00
5286	JUST A START CORPORATION	\$27,979.04
JUSTICE RESOURCE INSTITUTE INC		\$223,110.34
5287	JUSTICE RESOURCE INSTITUTE INC	\$254.22
5288	JUSTICE RESOURCE INSTITUTE INC	\$750.00
5289	JUSTICE RESOURCE INSTITUTE INC	\$4,556.16
5290	JUSTICE RESOURCE INSTITUTE INC	\$4,556.16
5291	JUSTICE RESOURCE INSTITUTE INC	\$14,893.12
5292	JUSTICE RESOURCE INSTITUTE INC	\$16,806.96
5293	JUSTICE RESOURCE INSTITUTE INC	\$18,110.16
5294	JUSTICE RESOURCE INSTITUTE INC	\$20,856.88
5295	JUSTICE RESOURCE INSTITUTE INC	\$21,074.08
5296	JUSTICE RESOURCE INSTITUTE INC	\$21,074.08
5297	JUSTICE RESOURCE INSTITUTE INC	\$23,724.84
5298	JUSTICE RESOURCE INSTITUTE INC	\$33,763.36
5299	JUSTICE RESOURCE INSTITUTE INC	\$42,690.32
K & K INSURANCE GROUP INC		\$225.00
5300	K & K INSURANCE GROUP INC	\$225.00
K-MART		\$1,338.72
5301	K-MART	\$1,338.72
K2 SHARE LLC		\$3,632.00
5302	K2 SHARE LLC	\$7.00
5303	K2 SHARE LLC	\$125.00
5304	K2 SHARE LLC	\$125.00
5305	K2 SHARE LLC	\$3,375.00
KADAHJ BENNETT		\$75.00
5306	KADAHJ BENNETT	\$75.00
KALI STODDARD-IMARI		\$375.00
5307	KALI STODDARD-IMARI	\$375.00
KAMCO SUPPLY CORP. BOSTON		\$4,712.73

ITEM NUMBER	VENDOR NAME	AMOUNT
5308	KAMCO SUPPLY CORP. BOSTON	\$869.66
5309	KAMCO SUPPLY CORP. BOSTON	\$1,711.87
5310	KAMCO SUPPLY CORP. BOSTON	\$2,131.20
KANTROVITZ & KANTROVITZ LLC		\$9,612.65
5311	KANTROVITZ & KANTROVITZ LLC	\$1,207.90
5312	KANTROVITZ & KANTROVITZ LLC	\$1,802.65
5313	KANTROVITZ & KANTROVITZ LLC	\$6,602.10
KAPLAN EARLY LEARNING CO		\$209.88
5314	KAPLAN EARLY LEARNING CO	\$209.88
KAPLAN INC		\$8,350.00
5315	KAPLAN INC	\$8,350.00
KAREN E KEATING		\$300.00
5316	KAREN E KEATING	\$150.00
5317	KAREN E KEATING	\$150.00
KAREN ERRICO		\$425.00
5318	KAREN ERRICO	\$200.00
5319	KAREN ERRICO	\$225.00
KAREN F PABREZIS BENZAIK		\$300.00
5320	KAREN F PABREZIS BENZAIK	\$150.00
5321	KAREN F PABREZIS BENZAIK	\$150.00
KAREN L MAPP		\$3,500.00
5322	KAREN L MAPP	\$3,500.00
KAREN VAN DYNE		\$175.00
5323	KAREN VAN DYNE	\$175.00
KARI ANNETTE PERCIVAL		\$900.00
5324	KARI ANNETTE PERCIVAL	\$100.00
5325	KARI ANNETTE PERCIVAL	\$100.00
5326	KARI ANNETTE PERCIVAL	\$100.00
5327	KARI ANNETTE PERCIVAL	\$600.00
KARINA BEATRIZ MORALES		\$600.00
5328	KARINA BEATRIZ MORALES	\$100.00
5329	KARINA BEATRIZ MORALES	\$500.00
KARL F SEIDMAN		\$15,902.00
5330	KARL F SEIDMAN	\$1,957.00
5331	KARL F SEIDMAN	\$2,143.00
5332	KARL F SEIDMAN	\$11,802.00
KATELYN DWYER		\$82.00
5333	KATELYN DWYER	\$82.00
KATELYN ROTA		\$50.00
5334	KATELYN ROTA	\$50.00
KATHARINE MAYK		\$750.00
5335	KATHARINE MAYK	\$750.00
KATHERINE P. KIRBY		\$75.00
5336	KATHERINE P. KIRBY	\$75.00
KATHERINE THORPE		\$1,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5337	KATHERINE THORPE	\$1,000.00
KATHERINE VITARO		\$50.00
5338	KATHERINE VITARO	\$50.00
KATHLEEN M BENTO		\$3,660.00
5339	KATHLEEN M BENTO	\$300.00
5340	KATHLEEN M BENTO	\$300.00
5341	KATHLEEN M BENTO	\$300.00
5342	KATHLEEN M BENTO	\$300.00
5343	KATHLEEN M BENTO	\$300.00
5344	KATHLEEN M BENTO	\$300.00
5345	KATHLEEN M BENTO	\$600.00
5346	KATHLEEN M BENTO	\$1,260.00
KATHLEEN M KIKLIS		\$175.00
5347	KATHLEEN M KIKLIS	\$175.00
KATHRYN MCCARTHY		\$300.00
5348	KATHRYN MCCARTHY	\$150.00
5349	KATHRYN MCCARTHY	\$150.00
KATHRYN MCSWAIN		\$1,850.00
5350	KATHRYN MCSWAIN	\$250.00
5351	KATHRYN MCSWAIN	\$250.00
5352	KATHRYN MCSWAIN	\$250.00
5353	KATHRYN MCSWAIN	\$250.00
5354	KATHRYN MCSWAIN	\$250.00
5355	KATHRYN MCSWAIN	\$300.00
5356	KATHRYN MCSWAIN	\$300.00
KAUFMAN CO INC		\$3,070.00
5357	KAUFMAN CO INC	\$767.50
5358	KAUFMAN CO INC	\$2,302.50
KB INDUSTRIES INC		\$430.95
5359	KB INDUSTRIES INC	\$430.95
KEITH E. BELL		\$100.00
5360	KEITH E. BELL	\$100.00
KEITH LEBRUN		\$120.00
5361	KEITH LEBRUN	\$120.00
KELLEY AND RYAN ASSOCIATES INC		\$211,675.29
5362	KELLEY AND RYAN ASSOCIATES INC	\$922.00
5363	KELLEY AND RYAN ASSOCIATES INC	\$1,087.74
5364	KELLEY AND RYAN ASSOCIATES INC	\$1,722.00
5365	KELLEY AND RYAN ASSOCIATES INC	\$2,212.50
5366	KELLEY AND RYAN ASSOCIATES INC	\$2,631.06
5367	KELLEY AND RYAN ASSOCIATES INC	\$2,663.50
5368	KELLEY AND RYAN ASSOCIATES INC	\$2,932.00
5369	KELLEY AND RYAN ASSOCIATES INC	\$3,214.00
5370	KELLEY AND RYAN ASSOCIATES INC	\$3,214.26
5371	KELLEY AND RYAN ASSOCIATES INC	\$3,813.00
5372	KELLEY AND RYAN ASSOCIATES INC	\$4,091.50
5373	KELLEY AND RYAN ASSOCIATES INC	\$4,330.00
5374	KELLEY AND RYAN ASSOCIATES INC	\$4,688.44
5375	KELLEY AND RYAN ASSOCIATES INC	\$5,335.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5376	KELLEY AND RYAN ASSOCIATES INC	\$5,882.00
5377	KELLEY AND RYAN ASSOCIATES INC	\$5,916.28
5378	KELLEY AND RYAN ASSOCIATES INC	\$6,074.50
5379	KELLEY AND RYAN ASSOCIATES INC	\$6,322.50
5380	KELLEY AND RYAN ASSOCIATES INC	\$6,370.00
5381	KELLEY AND RYAN ASSOCIATES INC	\$6,577.50
5382	KELLEY AND RYAN ASSOCIATES INC	\$7,293.50
5383	KELLEY AND RYAN ASSOCIATES INC	\$8,378.00
5384	KELLEY AND RYAN ASSOCIATES INC	\$8,401.34
5385	KELLEY AND RYAN ASSOCIATES INC	\$11,568.50
5386	KELLEY AND RYAN ASSOCIATES INC	\$13,830.50
5387	KELLEY AND RYAN ASSOCIATES INC	\$15,155.29
5388	KELLEY AND RYAN ASSOCIATES INC	\$17,556.00
5389	KELLEY AND RYAN ASSOCIATES INC	\$24,091.78
5390	KELLEY AND RYAN ASSOCIATES INC	\$25,400.60
KELLEY KUGEL		\$185.00
5391	KELLEY KUGEL	\$185.00
KELLIE BARBARA TRAVIS		\$1,500.00
5392	KELLIE BARBARA TRAVIS	\$250.00
5393	KELLIE BARBARA TRAVIS	\$1,250.00
KELLIE MCDAID		\$300.00
5394	KELLIE MCDAID	\$150.00
5395	KELLIE MCDAID	\$150.00
KELLY CACHIMUEL		\$1,000.00
5396	KELLY CACHIMUEL	\$1,000.00
KELLY J COOPER		\$300.00
5397	KELLY J COOPER	\$150.00
5398	KELLY J COOPER	\$150.00
KELLY S PIERCE		\$156.00
5399	KELLY S PIERCE	\$156.00
KELVIN L.P.		\$703.11
5400	KELVIN L.P.	\$15.95
5401	KELVIN L.P.	\$60.60
5402	KELVIN L.P.	\$118.35
5403	KELVIN L.P.	\$119.08
5404	KELVIN L.P.	\$146.90
5405	KELVIN L.P.	\$242.23
KELVYBIRD LLC		\$2,100.00
5406	KELVYBIRD LLC	\$2,100.00
KENIA ARBAIZA		\$60.00
5407	KENIA ARBAIZA	\$60.00
KENNETH GOODALL HIATT		\$500.00
5408	KENNETH GOODALL HIATT	\$500.00
KENNETH HUGHES		\$159.00
5409	KENNETH HUGHES	\$77.00
5410	KENNETH HUGHES	\$82.00
KENNETH PONDELLI		\$60.00
5411	KENNETH PONDELLI	\$60.00

ITEM NUMBER	VENDOR NAME	AMOUNT
KENNETH R BROOKS		\$370.00
5412	KENNETH R BROOKS	\$370.00
KENTUCKY AUTHORITY FOR EDUCATIONAL TELEVISION		\$90.00
5413	KENTUCKY AUTHORITY FOR EDUCATIONAL TELEVISION	\$90.00
KEOLIS COMMUTER SERVICES LLC		\$1,300.00
5414	KEOLIS COMMUTER SERVICES LLC	\$600.00
5415	KEOLIS COMMUTER SERVICES LLC	\$700.00
KERRIE KEMPERMAN		\$1,000.00
5416	KERRIE KEMPERMAN	\$150.00
5417	KERRIE KEMPERMAN	\$850.00
KEVIN A. SCOTT		\$693.00
5418	KEVIN A. SCOTT	\$693.00
KEVIN F SMITH		\$425.00
5419	KEVIN F SMITH	\$200.00
5420	KEVIN F SMITH	\$225.00
KEVIN M. CANTY		\$82.00
5421	KEVIN M. CANTY	\$82.00
KEVIN PAUL LEPPMANN		\$1,800.00
5422	KEVIN PAUL LEPPMANN	\$300.00
5423	KEVIN PAUL LEPPMANN	\$300.00
5424	KEVIN PAUL LEPPMANN	\$1,200.00
KEVIN W. HAGAR		\$164.00
5425	KEVIN W. HAGAR	\$164.00
KEYSTONE BATTERY CORP.		\$273.42
5426	KEYSTONE BATTERY CORP.	\$273.42
KEYSTONE PLASTICS INC		\$790.00
5427	KEYSTONE PLASTICS INC	\$790.00
KIERAN O CONNELL		\$7,600.00
5428	KIERAN O CONNELL	\$7,600.00
KIM MARIE TAMMARO		\$300.00
5429	KIM MARIE TAMMARO	\$150.00
5430	KIM MARIE TAMMARO	\$150.00
KIMBERLY LARA SCHMIDT		\$6,490.00
5431	KIMBERLY LARA SCHMIDT	\$137.50
5432	KIMBERLY LARA SCHMIDT	\$522.50
5433	KIMBERLY LARA SCHMIDT	\$550.00
5434	KIMBERLY LARA SCHMIDT	\$880.00
5435	KIMBERLY LARA SCHMIDT	\$4,400.00
KIMBERLY N PARKER		\$375.00
5436	KIMBERLY N PARKER	\$375.00
KIMBERLY SMITH		\$3,500.00
5437	KIMBERLY SMITH	\$3,500.00
KIRK TEGELAAR		\$300.00
5438	KIRK TEGELAAR	\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
KITTREDGE EQUIPMENT CO INC		\$27,304.14
5439	KITTREDGE EQUIPMENT CO INC	\$260.00
5440	KITTREDGE EQUIPMENT CO INC	\$362.00
5441	KITTREDGE EQUIPMENT CO INC	\$538.80
5442	KITTREDGE EQUIPMENT CO INC	\$719.00
5443	KITTREDGE EQUIPMENT CO INC	\$1,167.74
5444	KITTREDGE EQUIPMENT CO INC	\$2,579.60
5445	KITTREDGE EQUIPMENT CO INC	\$21,677.00
KLEINFELDER INC		\$352,103.20
5446	KLEINFELDER INC	\$10,561.38
5447	KLEINFELDER INC	\$15,122.57
5448	KLEINFELDER INC	\$23,288.27
5449	KLEINFELDER INC	\$27,264.30
5450	KLEINFELDER INC	\$51,292.62
5451	KLEINFELDER INC	\$54,062.17
5452	KLEINFELDER INC	\$58,829.72
5453	KLEINFELDER INC	\$111,682.17
KLEINFELDER NORTHEAST INC		\$719,663.44
5454	KLEINFELDER NORTHEAST INC	\$438.00
5455	KLEINFELDER NORTHEAST INC	\$1,266.30
5456	KLEINFELDER NORTHEAST INC	\$1,397.40
5457	KLEINFELDER NORTHEAST INC	\$2,391.00
5458	KLEINFELDER NORTHEAST INC	\$4,871.85
5459	KLEINFELDER NORTHEAST INC	\$5,935.95
5460	KLEINFELDER NORTHEAST INC	\$6,006.00
5461	KLEINFELDER NORTHEAST INC	\$10,116.20
5462	KLEINFELDER NORTHEAST INC	\$13,434.00
5463	KLEINFELDER NORTHEAST INC	\$18,406.00
5464	KLEINFELDER NORTHEAST INC	\$20,437.40
5465	KLEINFELDER NORTHEAST INC	\$21,892.30
5466	KLEINFELDER NORTHEAST INC	\$25,558.00
5467	KLEINFELDER NORTHEAST INC	\$26,702.80
5468	KLEINFELDER NORTHEAST INC	\$28,084.56
5469	KLEINFELDER NORTHEAST INC	\$30,185.09
5470	KLEINFELDER NORTHEAST INC	\$34,433.91
5471	KLEINFELDER NORTHEAST INC	\$44,022.91
5472	KLEINFELDER NORTHEAST INC	\$44,800.62
5473	KLEINFELDER NORTHEAST INC	\$47,800.55
5474	KLEINFELDER NORTHEAST INC	\$60,330.23
5475	KLEINFELDER NORTHEAST INC	\$85,383.12
5476	KLEINFELDER NORTHEAST INC	\$87,164.30
5477	KLEINFELDER NORTHEAST INC	\$98,604.95
KLOPFER MARTIN DESIGN GROUP LLC		\$16,875.00
5478	KLOPFER MARTIN DESIGN GROUP LLC	\$562.50
5479	KLOPFER MARTIN DESIGN GROUP LLC	\$937.50
5480	KLOPFER MARTIN DESIGN GROUP LLC	\$2,250.00
5481	KLOPFER MARTIN DESIGN GROUP LLC	\$4,687.50
5482	KLOPFER MARTIN DESIGN GROUP LLC	\$8,437.50
KNOX ASSOCIATES INC		\$966.00
5483	KNOX ASSOCIATES INC	\$966.00
KNUCKLE BONES LLC		\$540.00
5484	KNUCKLE BONES LLC	\$540.00

ITEM NUMBER	VENDOR NAME	AMOUNT
KP ELECTRONICS INC		\$13,639.28
5485	KP ELECTRONICS INC	\$2,639.28
5486	KP ELECTRONICS INC	\$11,000.00
KP LAW P.C.		\$16,071.54
5487	KP LAW P.C.	\$200.00
5488	KP LAW P.C.	\$1,840.00
5489	KP LAW P.C.	\$4,033.15
5490	KP LAW P.C.	\$9,998.39
KRAFT TOOL COMPANY		\$2,203.20
5491	KRAFT TOOL COMPANY	\$2,203.20
KRISTEN MACDONALD		\$82.00
5492	KRISTEN MACDONALD	\$82.00
KRISTIN MARIE LACONTE CURRY		\$2,025.00
5493	KRISTIN MARIE LACONTE CURRY	\$2,025.00
KROSSOVER INTELLIGENCE INC		\$2,798.00
5494	KROSSOVER INTELLIGENCE INC	\$2,798.00
KRUTMAN ELECTRONIC SYSTEMS INC		\$59.85
5495	KRUTMAN ELECTRONIC SYSTEMS INC	\$59.85
KSI TRADING		\$441.00
5496	KSI TRADING	\$175.00
5497	KSI TRADING	\$266.00
KUSTOM SIGNALS INC		\$19,412.00
5498	KUSTOM SIGNALS INC	\$9,240.00
5499	KUSTOM SIGNALS INC	\$10,172.00
KWIK AUTO BODY SUPPLIES INC		\$521.00
5500	KWIK AUTO BODY SUPPLIES INC	\$77.70
5501	KWIK AUTO BODY SUPPLIES INC	\$140.00
5502	KWIK AUTO BODY SUPPLIES INC	\$303.30
KYLE J. PAINE		\$120.00
5503	KYLE J. PAINE	\$120.00
KYLE ROBERT HENRICKSEN		\$1,150.00
5504	KYLE ROBERT HENRICKSEN	\$1,150.00
KYLE ROSE DEMEO COOK		\$2,000.00
5505	KYLE ROSE DEMEO COOK	\$2,000.00
KYLE ZICK LANDSCAPE ARCHITECTURE INC		\$53,000.00
5506	KYLE ZICK LANDSCAPE ARCHITECTURE INC	\$6,000.00
5507	KYLE ZICK LANDSCAPE ARCHITECTURE INC	\$7,500.00
5508	KYLE ZICK LANDSCAPE ARCHITECTURE INC	\$16,500.00
5509	KYLE ZICK LANDSCAPE ARCHITECTURE INC	\$23,000.00
KYLIE PAQUET		\$22.00
5510	KYLIE PAQUET	\$22.00
KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC		\$50,952.19
5511	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$32.64
5512	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$33.39
5513	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$69.56

ITEM NUMBER	VENDOR NAME	AMOUNT
5514	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$86.10
5515	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$87.10
5516	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$89.21
5517	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$89.48
5518	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$103.19
5519	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$108.55
5520	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$114.85
5521	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$118.51
5522	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$124.34
5523	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$128.72
5524	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$183.07
5525	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$193.44
5526	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$207.69
5527	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$222.19
5528	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$229.00
5529	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$273.74
5530	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$283.41
5531	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$305.36
5532	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$309.00
5533	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$337.13
5534	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$458.06
5535	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$596.14
5536	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$683.85
5537	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$757.24
5538	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$776.77
5539	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$962.98
5540	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$999.63
5541	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,429.89
5542	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,760.66
5543	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$2,157.19
5544	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$2,408.00
5545	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$3,152.13
5546	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$4,160.44
5547	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$5,729.58
5548	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$7,480.01
5549	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$13,709.95
L AND A FUTURE CORP		\$10,321.03
5550	L AND A FUTURE CORP	\$51.92
5551	L AND A FUTURE CORP	\$53.90
5552	L AND A FUTURE CORP	\$155.80
5553	L AND A FUTURE CORP	\$161.79
5554	L AND A FUTURE CORP	\$183.60
5555	L AND A FUTURE CORP	\$199.95
5556	L AND A FUTURE CORP	\$200.64
5557	L AND A FUTURE CORP	\$479.45
5558	L AND A FUTURE CORP	\$551.40
5559	L AND A FUTURE CORP	\$554.92
5560	L AND A FUTURE CORP	\$1,103.28
5561	L AND A FUTURE CORP	\$1,484.42
5562	L AND A FUTURE CORP	\$2,153.21
5563	L AND A FUTURE CORP	\$2,986.75
L BORNSTEIN AND CO INC		\$3,749.22
5564	L BORNSTEIN AND CO INC	\$659.24
5565	L BORNSTEIN AND CO INC	\$795.82

ITEM NUMBER	VENDOR NAME	AMOUNT
5566	L BORNSTEIN AND CO INC	\$1,015.92
5567	L BORNSTEIN AND CO INC	\$1,278.24
L W BILLS CO		\$203,510.25
5568	L W BILLS CO	\$150.30
5569	L W BILLS CO	\$260.30
5570	L W BILLS CO	\$590.30
5571	L W BILLS CO	\$1,630.30
5572	L W BILLS CO	\$3,250.00
5573	L W BILLS CO	\$4,895.00
5574	L W BILLS CO	\$8,789.25
5575	L W BILLS CO	\$19,895.00
5576	L W BILLS CO	\$21,007.50
5577	L W BILLS CO	\$67,047.30
5578	L W BILLS CO	\$75,995.00
LAB-AIDS INC		\$277.09
5579	LAB-AIDS INC	\$277.09
LABBB COLLABORATIVE		\$351,129.25
5580	LABBB COLLABORATIVE	\$250.00
5581	LABBB COLLABORATIVE	\$1,836.00
5582	LABBB COLLABORATIVE	\$1,915.05
5583	LABBB COLLABORATIVE	\$1,958.40
5584	LABBB COLLABORATIVE	\$2,080.80
5585	LABBB COLLABORATIVE	\$2,448.00
5586	LABBB COLLABORATIVE	\$2,822.51
5587	LABBB COLLABORATIVE	\$10,675.04
5588	LABBB COLLABORATIVE	\$12,557.82
5589	LABBB COLLABORATIVE	\$20,679.82
5590	LABBB COLLABORATIVE	\$25,886.88
5591	LABBB COLLABORATIVE	\$26,089.65
5592	LABBB COLLABORATIVE	\$26,629.12
5593	LABBB COLLABORATIVE	\$27,845.28
5594	LABBB COLLABORATIVE	\$28,157.53
5595	LABBB COLLABORATIVE	\$28,406.29
5596	LABBB COLLABORATIVE	\$29,879.38
5597	LABBB COLLABORATIVE	\$32,358.60
5598	LABBB COLLABORATIVE	\$33,058.62
5599	LABBB COLLABORATIVE	\$35,594.46
LABOR ARBITRATION INSTITUTE INC		\$975.00
5600	LABOR ARBITRATION INSTITUTE INC	\$975.00
LABOR RELATIONS CONNECTION		\$255.00
5601	LABOR RELATIONS CONNECTION	\$45.00
5602	LABOR RELATIONS CONNECTION	\$210.00
LAHEY CLINIC INC		\$317.85
5603	LAHEY CLINIC INC	\$65.91
5604	LAHEY CLINIC INC	\$74.78
5605	LAHEY CLINIC INC	\$177.16
LAKESHORE EQUIPMENT COMPANY		\$11,175.95
5606	LAKESHORE EQUIPMENT COMPANY	\$99.95
5607	LAKESHORE EQUIPMENT COMPANY	\$105.77
5608	LAKESHORE EQUIPMENT COMPANY	\$128.78
5609	LAKESHORE EQUIPMENT COMPANY	\$183.96

ITEM NUMBER	VENDOR NAME	AMOUNT
5610	LAKESHORE EQUIPMENT COMPANY	\$257.56
5611	LAKESHORE EQUIPMENT COMPANY	\$312.40
5612	LAKESHORE EQUIPMENT COMPANY	\$332.52
5613	LAKESHORE EQUIPMENT COMPANY	\$404.73
5614	LAKESHORE EQUIPMENT COMPANY	\$486.59
5615	LAKESHORE EQUIPMENT COMPANY	\$593.40
5616	LAKESHORE EQUIPMENT COMPANY	\$824.28
5617	LAKESHORE EQUIPMENT COMPANY	\$1,072.92
5618	LAKESHORE EQUIPMENT COMPANY	\$1,124.88
5619	LAKESHORE EQUIPMENT COMPANY	\$2,183.01
5620	LAKESHORE EQUIPMENT COMPANY	\$3,065.20
LALITA SHARMA		\$375.00
5621	LALITA SHARMA	\$50.00
5622	LALITA SHARMA	\$62.50
5623	LALITA SHARMA	\$75.00
5624	LALITA SHARMA	\$187.50
LAN-TEL COMMUNICATIONS INC		\$201,588.72
5625	LAN-TEL COMMUNICATIONS INC	\$832.00
5626	LAN-TEL COMMUNICATIONS INC	\$6,804.95
5627	LAN-TEL COMMUNICATIONS INC	\$193,951.77
LANDLAW SPECIALTY PUBLISHERS		\$314.99
5628	LANDLAW SPECIALTY PUBLISHERS	\$99.99
5629	LANDLAW SPECIALTY PUBLISHERS	\$215.00
LANDMARK SCHOOL		\$419,559.68
5630	LANDMARK SCHOOL	\$400.00
5631	LANDMARK SCHOOL	\$400.00
5632	LANDMARK SCHOOL	\$2,200.00
5633	LANDMARK SCHOOL	\$4,600.00
5634	LANDMARK SCHOOL	\$8,000.00
5635	LANDMARK SCHOOL	\$9,200.00
5636	LANDMARK SCHOOL	\$10,365.00
5637	LANDMARK SCHOOL	\$11,200.00
5638	LANDMARK SCHOOL	\$14,000.00
5639	LANDMARK SCHOOL	\$27,288.12
5640	LANDMARK SCHOOL	\$30,550.83
5641	LANDMARK SCHOOL	\$32,627.10
5642	LANDMARK SCHOOL	\$39,152.52
5643	LANDMARK SCHOOL	\$46,864.35
5644	LANDMARK SCHOOL	\$79,194.87
5645	LANDMARK SCHOOL	\$103,516.89
LANDSCAPEXPRESS INC		\$22,940.00
5646	LANDSCAPEXPRESS INC	\$240.00
5647	LANDSCAPEXPRESS INC	\$250.00
5648	LANDSCAPEXPRESS INC	\$500.00
5649	LANDSCAPEXPRESS INC	\$750.00
5650	LANDSCAPEXPRESS INC	\$1,480.00
5651	LANDSCAPEXPRESS INC	\$1,500.00
5652	LANDSCAPEXPRESS INC	\$1,980.00
5653	LANDSCAPEXPRESS INC	\$2,250.00
5654	LANDSCAPEXPRESS INC	\$2,490.00
5655	LANDSCAPEXPRESS INC	\$3,000.00
5656	LANDSCAPEXPRESS INC	\$4,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5657	LANDSCAPEXPRESS INC	\$4,500.00
LANGTON AND DOUGLAS INC		\$3,174,072.06
5658	LANGTON AND DOUGLAS INC	\$22,500.00
5659	LANGTON AND DOUGLAS INC	\$179,496.12
5660	LANGTON AND DOUGLAS INC	\$241,204.25
5661	LANGTON AND DOUGLAS INC	\$249,240.23
5662	LANGTON AND DOUGLAS INC	\$250,002.70
5663	LANGTON AND DOUGLAS INC	\$261,086.83
5664	LANGTON AND DOUGLAS INC	\$261,095.29
5665	LANGTON AND DOUGLAS INC	\$276,245.09
5666	LANGTON AND DOUGLAS INC	\$277,069.89
5667	LANGTON AND DOUGLAS INC	\$278,114.70
5668	LANGTON AND DOUGLAS INC	\$285,837.31
5669	LANGTON AND DOUGLAS INC	\$287,165.89
5670	LANGTON AND DOUGLAS INC	\$305,013.76
LANGUAGE CIRCLE ENTERPRISES INC		\$143.00
5671	LANGUAGE CIRCLE ENTERPRISES INC	\$143.00
LANGUAGE IN MOTION		\$900.00
5672	LANGUAGE IN MOTION	\$900.00
LANGUAGE LINE SERVICES		\$239.80
5673	LANGUAGE LINE SERVICES	\$2.37
5674	LANGUAGE LINE SERVICES	\$2.39
5675	LANGUAGE LINE SERVICES	\$3.16
5676	LANGUAGE LINE SERVICES	\$3.18
5677	LANGUAGE LINE SERVICES	\$3.19
5678	LANGUAGE LINE SERVICES	\$3.95
5679	LANGUAGE LINE SERVICES	\$4.74
5680	LANGUAGE LINE SERVICES	\$5.53
5681	LANGUAGE LINE SERVICES	\$7.11
5682	LANGUAGE LINE SERVICES	\$10.36
5683	LANGUAGE LINE SERVICES	\$13.56
5684	LANGUAGE LINE SERVICES	\$18.31
5685	LANGUAGE LINE SERVICES	\$27.65
5686	LANGUAGE LINE SERVICES	\$59.25
5687	LANGUAGE LINE SERVICES	\$75.05
LANGUAGE TESTING INTERNATIONAL INC		\$45.00
5688	LANGUAGE TESTING INTERNATIONAL INC	\$45.00
LARCHMONT ENGINEERING AND IRRIGATION INC		\$4,997.69
5689	LARCHMONT ENGINEERING AND IRRIGATION INC	\$98.15
5690	LARCHMONT ENGINEERING AND IRRIGATION INC	\$185.03
5691	LARCHMONT ENGINEERING AND IRRIGATION INC	\$225.69
5692	LARCHMONT ENGINEERING AND IRRIGATION INC	\$332.16
5693	LARCHMONT ENGINEERING AND IRRIGATION INC	\$338.00
5694	LARCHMONT ENGINEERING AND IRRIGATION INC	\$368.51
5695	LARCHMONT ENGINEERING AND IRRIGATION INC	\$643.10
5696	LARCHMONT ENGINEERING AND IRRIGATION INC	\$999.91
5697	LARCHMONT ENGINEERING AND IRRIGATION INC	\$1,807.14
LARRY POIRIER		\$258.00
5698	LARRY POIRIER	\$258.00
LATIFA HANESSOUL		\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5699	LATIFA HANESSOUL	\$100.00
LAUNCH WATERTOWN INC		\$2,099.00
5700	LAUNCH WATERTOWN INC	\$600.00
5701	LAUNCH WATERTOWN INC	\$1,499.00
LAURA ANN SMITH		\$15,047.00
5702	LAURA ANN SMITH	\$994.00
5703	LAURA ANN SMITH	\$1,060.00
5704	LAURA ANN SMITH	\$1,264.00
5705	LAURA ANN SMITH	\$1,475.00
5706	LAURA ANN SMITH	\$1,595.00
5707	LAURA ANN SMITH	\$2,174.00
5708	LAURA ANN SMITH	\$6,485.00
LAURA J DAVIS		\$9,700.00
5709	LAURA J DAVIS	\$400.00
5710	LAURA J DAVIS	\$450.00
5711	LAURA J DAVIS	\$550.00
5712	LAURA J DAVIS	\$700.00
5713	LAURA J DAVIS	\$800.00
5714	LAURA J DAVIS	\$950.00
5715	LAURA J DAVIS	\$1,700.00
5716	LAURA J DAVIS	\$2,000.00
5717	LAURA J DAVIS	\$2,150.00
LAUREN BROGAN REILLY		\$111.62
5718	LAUREN BROGAN REILLY	\$111.62
LAUREN ELIZABETH DE LA PARRA		\$1,940.00
5719	LAUREN ELIZABETH DE LA PARRA	\$1,940.00
LAUREN J O'DONNELL		\$140.00
5720	LAUREN J O'DONNELL	\$140.00
LAUREN KASEY DONNELLAN		\$1,600.00
5721	LAUREN KASEY DONNELLAN	\$1,600.00
LAUREN LEONE		\$1,600.00
5722	LAUREN LEONE	\$1,600.00
LAUREN PARLAPIANO		\$110.00
5723	LAUREN PARLAPIANO	\$110.00
LAURENCE R DUFFY		\$425.00
5724	LAURENCE R DUFFY	\$200.00
5725	LAURENCE R DUFFY	\$225.00
LAWRENCE E. MULREY		\$346.88
5726	LAWRENCE E. MULREY	\$346.88
LAWRENCE J. MURPHY		\$550.00
5727	LAWRENCE J. MURPHY	\$250.00
5728	LAWRENCE J. MURPHY	\$300.00
LAWRENCE WILLWERTH		\$99.00
5729	LAWRENCE WILLWERTH	\$99.00
LAWYERS DIARY AND MANUAL		\$99.00
5730	LAWYERS DIARY AND MANUAL	\$99.00

ITEM NUMBER	VENDOR NAME	AMOUNT
LAWYERS WEEKLY		\$95.85
5731	LAWYERS WEEKLY	\$9.95
5732	LAWYERS WEEKLY	\$85.90
LAZEL INC		\$3,028.95
5733	LAZEL INC	\$109.95
5734	LAZEL INC	\$109.95
5735	LAZEL INC	\$219.90
5736	LAZEL INC	\$439.80
5737	LAZEL INC	\$949.50
5738	LAZEL INC	\$1,199.85
LCN DIV OF E G SAWYER CO INC		\$6,266.20
5739	LCN DIV OF E G SAWYER CO INC	\$6,266.20
LD PRODUCTS INC		\$4,519.68
5740	LD PRODUCTS INC	\$164.78
5741	LD PRODUCTS INC	\$180.34
5742	LD PRODUCTS INC	\$197.94
5743	LD PRODUCTS INC	\$209.95
5744	LD PRODUCTS INC	\$441.44
5745	LD PRODUCTS INC	\$479.88
5746	LD PRODUCTS INC	\$496.48
5747	LD PRODUCTS INC	\$499.80
5748	LD PRODUCTS INC	\$508.79
5749	LD PRODUCTS INC	\$668.52
5750	LD PRODUCTS INC	\$671.76
LDDJ INC		\$2,786.42
5751	LDDJ INC	\$166.92
5752	LDDJ INC	\$208.00
5753	LDDJ INC	\$211.50
5754	LDDJ INC	\$800.00
5755	LDDJ INC	\$1,400.00
LEAF COMMERCIAL CAPITAL INC		\$5,172.24
5756	LEAF COMMERCIAL CAPITAL INC	\$224.88
5757	LEAF COMMERCIAL CAPITAL INC	\$449.76
5758	LEAF COMMERCIAL CAPITAL INC	\$449.76
5759	LEAF COMMERCIAL CAPITAL INC	\$449.76
5760	LEAF COMMERCIAL CAPITAL INC	\$449.76
5761	LEAF COMMERCIAL CAPITAL INC	\$449.76
5762	LEAF COMMERCIAL CAPITAL INC	\$449.76
5763	LEAF COMMERCIAL CAPITAL INC	\$449.76
5764	LEAF COMMERCIAL CAPITAL INC	\$449.76
5765	LEAF COMMERCIAL CAPITAL INC	\$449.76
5766	LEAF COMMERCIAL CAPITAL INC	\$899.52
LEAH ACKLAND		\$500.00
5767	LEAH ACKLAND	\$500.00
LEAHY LANDSCAPING INC		\$62,175.00
5768	LEAHY LANDSCAPING INC	\$6,500.00
5769	LEAHY LANDSCAPING INC	\$55,675.00
LEARNING CENTER FOR THE DEAF INC		\$136,556.10
5770	LEARNING CENTER FOR THE DEAF INC	\$7,550.10
5771	LEARNING CENTER FOR THE DEAF INC	\$10,750.50

ITEM NUMBER	VENDOR NAME	AMOUNT
5772	LEARNING CENTER FOR THE DEAF INC	\$11,467.20
5773	LEARNING CENTER FOR THE DEAF INC	\$13,617.30
5774	LEARNING CENTER FOR THE DEAF INC	\$13,617.30
5775	LEARNING CENTER FOR THE DEAF INC	\$14,334.00
5776	LEARNING CENTER FOR THE DEAF INC	\$15,050.70
5777	LEARNING CENTER FOR THE DEAF INC	\$15,767.40
5778	LEARNING CENTER FOR THE DEAF INC	\$34,401.60
LEARNING PREP SCHOOL		\$126,759.60
5779	LEARNING PREP SCHOOL	\$10,563.30
5780	LEARNING PREP SCHOOL	\$10,563.30
5781	LEARNING PREP SCHOOL	\$10,563.30
5782	LEARNING PREP SCHOOL	\$13,380.18
5783	LEARNING PREP SCHOOL	\$14,788.62
5784	LEARNING PREP SCHOOL	\$14,788.62
5785	LEARNING PREP SCHOOL	\$14,788.62
5786	LEARNING PREP SCHOOL	\$15,492.84
5787	LEARNING PREP SCHOOL	\$21,830.82
LEARNING TREE INTERNATIONAL USA INC		\$3,000.00
5788	LEARNING TREE INTERNATIONAL USA INC	\$3,000.00
LECTIO LLC		\$12,000.00
5789	LECTIO LLC	\$4,000.00
5790	LECTIO LLC	\$4,000.00
5791	LECTIO LLC	\$4,000.00
LECTORUM PUBLICATIONS INC		\$1,885.20
5792	LECTORUM PUBLICATIONS INC	\$58.89
5793	LECTORUM PUBLICATIONS INC	\$77.91
5794	LECTORUM PUBLICATIONS INC	\$90.08
5795	LECTORUM PUBLICATIONS INC	\$90.35
5796	LECTORUM PUBLICATIONS INC	\$108.54
5797	LECTORUM PUBLICATIONS INC	\$311.44
5798	LECTORUM PUBLICATIONS INC	\$327.06
5799	LECTORUM PUBLICATIONS INC	\$348.21
5800	LECTORUM PUBLICATIONS INC	\$472.72
LEE KILPATRICK		\$600.00
5801	LEE KILPATRICK	\$600.00
LEE TOWNSEND		\$128.00
5802	LEE TOWNSEND	\$128.00
LEGO BRAND RETAIL INC		\$2,059.75
5803	LEGO BRAND RETAIL INC	\$2,059.75
LEIGH A. MANSBERGER		\$12,000.00
5804	LEIGH A. MANSBERGER	\$12,000.00
LEO'S LANDSCAPE NURSERY INC		\$136,138.00
5805	LEO'S LANDSCAPE NURSERY INC	\$5,800.00
5806	LEO'S LANDSCAPE NURSERY INC	\$46,500.00
5807	LEO'S LANDSCAPE NURSERY INC	\$83,838.00
LEONARD DAVID		\$82.00
5808	LEONARD DAVID	\$82.00
LEONARD SCOLLETTA		\$6,525.77

ITEM NUMBER	VENDOR NAME	AMOUNT
5809	LEONARD SCOLLETTA	\$231.00
5810	LEONARD SCOLLETTA	\$288.75
5811	LEONARD SCOLLETTA	\$327.25
5812	LEONARD SCOLLETTA	\$404.25
5813	LEONARD SCOLLETTA	\$519.75
5814	LEONARD SCOLLETTA	\$563.07
5815	LEONARD SCOLLETTA	\$577.50
5816	LEONARD SCOLLETTA	\$673.75
5817	LEONARD SCOLLETTA	\$933.63
5818	LEONARD SCOLLETTA	\$976.94
5819	LEONARD SCOLLETTA	\$1,029.88
LEONE'S SUB & PIZZA		\$703.00
5820	LEONE'S SUB & PIZZA	\$200.00
5821	LEONE'S SUB & PIZZA	\$503.00
LESLIE C MOYE		\$200.00
5822	LESLIE C MOYE	\$200.00
LESLIE'S POOL MART INC		\$322.08
5823	LESLIE'S POOL MART INC	\$117.59
5824	LESLIE'S POOL MART INC	\$204.49
LEXINGTON TOYOTA INC.		\$346.07
5825	LEXINGTON TOYOTA INC.	\$346.07
LEXIS PUBLISHING		\$3,812.79
5826	LEXIS PUBLISHING	\$270.89
5827	LEXIS PUBLISHING	\$270.89
5828	LEXIS PUBLISHING	\$270.89
5829	LEXIS PUBLISHING	\$279.02
5830	LEXIS PUBLISHING	\$279.02
5831	LEXIS PUBLISHING	\$279.02
5832	LEXIS PUBLISHING	\$279.02
5833	LEXIS PUBLISHING	\$279.02
5834	LEXIS PUBLISHING	\$279.02
5835	LEXIS PUBLISHING	\$442.00
5836	LEXIS PUBLISHING	\$884.00
LEXISNEXIS		\$3,090.83
5837	LEXISNEXIS	\$501.61
5838	LEXISNEXIS	\$501.61
5839	LEXISNEXIS	\$535.61
5840	LEXISNEXIS	\$1,552.00
LEXISNEXIS RISK AND INFO ANALYTICS GROUP		\$603.70
5841	LEXISNEXIS RISK AND INFO ANALYTICS GROUP	\$603.70
LEXISNEXIS RISK DATA MANAGEMENT INC		\$816.05
5842	LEXISNEXIS RISK DATA MANAGEMENT INC	\$50.00
5843	LEXISNEXIS RISK DATA MANAGEMENT INC	\$50.00
5844	LEXISNEXIS RISK DATA MANAGEMENT INC	\$50.00
5845	LEXISNEXIS RISK DATA MANAGEMENT INC	\$50.00
5846	LEXISNEXIS RISK DATA MANAGEMENT INC	\$50.00
5847	LEXISNEXIS RISK DATA MANAGEMENT INC	\$50.00
5848	LEXISNEXIS RISK DATA MANAGEMENT INC	\$53.00
5849	LEXISNEXIS RISK DATA MANAGEMENT INC	\$58.00
5850	LEXISNEXIS RISK DATA MANAGEMENT INC	\$58.10

ITEM NUMBER	VENDOR NAME	AMOUNT
5851	LEXISNEXIS RISK DATA MANAGEMENT INC	\$65.00
5852	LEXISNEXIS RISK DATA MANAGEMENT INC	\$124.45
5853	LEXISNEXIS RISK DATA MANAGEMENT INC	\$157.50
LIBERTY CHEVROLET INC		\$2,702.40
5854	LIBERTY CHEVROLET INC	\$35.77
5855	LIBERTY CHEVROLET INC	\$42.90
5856	LIBERTY CHEVROLET INC	\$157.95
5857	LIBERTY CHEVROLET INC	\$166.61
5858	LIBERTY CHEVROLET INC	\$292.04
5859	LIBERTY CHEVROLET INC	\$360.46
5860	LIBERTY CHEVROLET INC	\$1,646.67
LIBRARY INSIGHT INC		\$3,339.00
5861	LIBRARY INSIGHT INC	\$1,100.00
5862	LIBRARY INSIGHT INC	\$2,239.00
LIFEGUARD STORE INC		\$9,806.90
5863	LIFEGUARD STORE INC	\$309.00
5864	LIFEGUARD STORE INC	\$3,648.52
5865	LIFEGUARD STORE INC	\$5,849.38
LIGHTHOUSE SCHOOL INC		\$267,406.97
5866	LIGHTHOUSE SCHOOL INC	\$8,419.11
5867	LIGHTHOUSE SCHOOL INC	\$16,437.31
5868	LIGHTHOUSE SCHOOL INC	\$22,450.96
5869	LIGHTHOUSE SCHOOL INC	\$22,851.87
5870	LIGHTHOUSE SCHOOL INC	\$25,257.33
5871	LIGHTHOUSE SCHOOL INC	\$28,865.52
5872	LIGHTHOUSE SCHOOL INC	\$29,266.43
5873	LIGHTHOUSE SCHOOL INC	\$30,469.16
5874	LIGHTHOUSE SCHOOL INC	\$83,389.28
LIGHTOWER FIBER NETWORKS I LLC		\$3,672.90
5875	LIGHTOWER FIBER NETWORKS I LLC	\$333.90
5876	LIGHTOWER FIBER NETWORKS I LLC	\$333.90
5877	LIGHTOWER FIBER NETWORKS I LLC	\$333.90
5878	LIGHTOWER FIBER NETWORKS I LLC	\$333.90
5879	LIGHTOWER FIBER NETWORKS I LLC	\$333.90
5880	LIGHTOWER FIBER NETWORKS I LLC	\$333.90
5881	LIGHTOWER FIBER NETWORKS I LLC	\$333.90
5882	LIGHTOWER FIBER NETWORKS I LLC	\$333.90
5883	LIGHTOWER FIBER NETWORKS I LLC	\$333.90
5884	LIGHTOWER FIBER NETWORKS I LLC	\$667.80
LIGHTSPEED TECHNOLOGIES		\$6,915.00
5885	LIGHTSPEED TECHNOLOGIES	\$49.00
5886	LIGHTSPEED TECHNOLOGIES	\$6,866.00
LIKARR INC		\$106,496.81
5887	LIKARR INC	\$563.50
5888	LIKARR INC	\$1,127.00
5889	LIKARR INC	\$1,899.00
5890	LIKARR INC	\$1,899.00
5891	LIKARR INC	\$1,958.00
5892	LIKARR INC	\$2,328.00
5893	LIKARR INC	\$2,388.50
5894	LIKARR INC	\$2,817.50

ITEM NUMBER	VENDOR NAME	AMOUNT
5895	LIKARR INC	\$3,689.31
5896	LIKARR INC	\$3,880.00
5897	LIKARR INC	\$4,933.00
5898	LIKARR INC	\$8,846.50
5899	LIKARR INC	\$16,150.00
5900	LIKARR INC	\$26,290.30
5901	LIKARR INC	\$27,727.20
LILLIAN DILORENZO		\$300.00
5902	LILLIAN DILORENZO	\$150.00
5903	LILLIAN DILORENZO	\$150.00
LILLY BENHAM		\$450.00
5904	LILLY BENHAM	\$450.00
LIMOR FRIED		\$1,164.95
5905	LIMOR FRIED	\$264.95
5906	LIMOR FRIED	\$900.00
LINCOLN EQUIPMENT INC		\$3,593.27
5907	LINCOLN EQUIPMENT INC	\$1,190.34
5908	LINCOLN EQUIPMENT INC	\$2,402.93
LINDA HARDY		\$360.00
5909	LINDA HARDY	\$150.00
5910	LINDA HARDY	\$210.00
LINDA MURPHY		\$749.40
5911	LINDA MURPHY	\$749.40
LINDA SACENTI		\$1,207.94
5912	LINDA SACENTI	\$57.75
5913	LINDA SACENTI	\$57.75
5914	LINDA SACENTI	\$115.50
5915	LINDA SACENTI	\$115.50
5916	LINDA SACENTI	\$125.13
5917	LINDA SACENTI	\$197.31
5918	LINDA SACENTI	\$539.00
LINDENMEYR MUNROE		\$47,376.42
5919	LINDENMEYR MUNROE	\$557.77
5920	LINDENMEYR MUNROE	\$733.53
5921	LINDENMEYR MUNROE	\$890.70
5922	LINDENMEYR MUNROE	\$1,239.38
5923	LINDENMEYR MUNROE	\$1,328.58
5924	LINDENMEYR MUNROE	\$1,342.00
5925	LINDENMEYR MUNROE	\$1,400.96
5926	LINDENMEYR MUNROE	\$1,403.77
5927	LINDENMEYR MUNROE	\$1,574.70
5928	LINDENMEYR MUNROE	\$1,642.50
5929	LINDENMEYR MUNROE	\$1,660.72
5930	LINDENMEYR MUNROE	\$1,978.70
5931	LINDENMEYR MUNROE	\$1,987.44
5932	LINDENMEYR MUNROE	\$2,081.60
5933	LINDENMEYR MUNROE	\$2,152.00
5934	LINDENMEYR MUNROE	\$2,657.54
5935	LINDENMEYR MUNROE	\$2,670.58
5936	LINDENMEYR MUNROE	\$2,711.31

ITEM NUMBER	VENDOR NAME	AMOUNT
5937	LINDENMEYR MUNROE	\$3,148.47
5938	LINDENMEYR MUNROE	\$3,521.24
5939	LINDENMEYR MUNROE	\$10,692.93
LINDSAY STRAW		\$150.00
5940	LINDSAY STRAW	\$150.00
LINE AND STONE INC		\$980.00
5941	LINE AND STONE INC	\$980.00
LINGUISTICA 360 INC		\$113.48
5942	LINGUISTICA 360 INC	\$113.48
LINKEDIN CORPORATION		\$1,750.00
5943	LINKEDIN CORPORATION	\$1,750.00
LINODE LLC		\$945.00
5944	LINODE LLC	\$10.00
5945	LINODE LLC	\$10.00
5946	LINODE LLC	\$10.00
5947	LINODE LLC	\$10.00
5948	LINODE LLC	\$10.00
5949	LINODE LLC	\$10.00
5950	LINODE LLC	\$10.00
5951	LINODE LLC	\$75.00
5952	LINODE LLC	\$75.00
5953	LINODE LLC	\$75.00
5954	LINODE LLC	\$75.00
5955	LINODE LLC	\$75.00
5956	LINODE LLC	\$75.00
5957	LINODE LLC	\$85.00
5958	LINODE LLC	\$85.00
5959	LINODE LLC	\$85.00
5960	LINODE LLC	\$85.00
5961	LINODE LLC	\$85.00
LIPIN DIETZ ASSOCIATES INC		\$439.00
5962	LIPIN DIETZ ASSOCIATES INC	\$85.00
5963	LIPIN DIETZ ASSOCIATES INC	\$354.00
LISA CHERIN MAYER		\$150.00
5964	LISA CHERIN MAYER	\$150.00
LISA CORINNE KAUFMAN		\$5,402.50
5965	LISA CORINNE KAUFMAN	\$500.00
5966	LISA CORINNE KAUFMAN	\$1,865.00
5967	LISA CORINNE KAUFMAN	\$3,037.50
LISA LEDERER INC		\$1,600.00
5968	LISA LEDERER INC	\$1,600.00
LISA PARADIS		\$1,500.00
5969	LISA PARADIS	\$500.00
5970	LISA PARADIS	\$1,000.00
LITERACY RESOURCES INC		\$160.98
5971	LITERACY RESOURCES INC	\$160.98
LIVING JUSTICE PRESS		\$228.80
5972	LIVING JUSTICE PRESS	\$228.80

ITEM NUMBER	VENDOR NAME	AMOUNT
LIZ LAMANICHE		\$1,100.00
5973	LIZ LAMANICHE	\$100.00
5974	LIZ LAMANICHE	\$1,000.00
LIZA KITCHELL		\$1,880.00
5975	LIZA KITCHELL	\$880.00
5976	LIZA KITCHELL	\$1,000.00
LOCKE LORD LLP		\$105,130.00
5977	LOCKE LORD LLP	\$35,500.00
5978	LOCKE LORD LLP	\$69,630.00
LONG & DIPIETRO LLP		\$180,500.00
5979	LONG & DIPIETRO LLP	\$4,212.50
5980	LONG & DIPIETRO LLP	\$6,862.50
5981	LONG & DIPIETRO LLP	\$7,031.25
5982	LONG & DIPIETRO LLP	\$12,768.75
5983	LONG & DIPIETRO LLP	\$12,818.75
5984	LONG & DIPIETRO LLP	\$14,493.75
5985	LONG & DIPIETRO LLP	\$14,737.50
5986	LONG & DIPIETRO LLP	\$28,350.00
5987	LONG & DIPIETRO LLP	\$35,781.25
5988	LONG & DIPIETRO LLP	\$43,443.75
LOOPNET INC		\$169.90
5989	LOOPNET INC	\$169.90
LORETTA R. LARIVÉE		\$300.00
5990	LORETTA R. LARIVÉE	\$150.00
5991	LORETTA R. LARIVÉE	\$150.00
LORI CHAMPINE		\$450.00
5992	LORI CHAMPINE	\$150.00
5993	LORI CHAMPINE	\$150.00
5994	LORI CHAMPINE	\$150.00
LORI DELISO		\$375.00
5995	LORI DELISO	\$375.00
LORMAN BUSINESS CENTER INC		\$779.95
5996	LORMAN BUSINESS CENTER INC	\$179.95
5997	LORMAN BUSINESS CENTER INC	\$300.00
5998	LORMAN BUSINESS CENTER INC	\$300.00
LORNE P. MURPHY		\$164.00
5999	LORNE P. MURPHY	\$164.00
LOUIS B COIRO INC		\$333.48
6000	LOUIS B COIRO INC	\$90.91
6001	LOUIS B COIRO INC	\$242.57
LOUISE A MARKS		\$395.00
6002	LOUISE A MARKS	\$185.00
6003	LOUISE A MARKS	\$210.00
LOURDES MALDONADO		\$5,130.00
6004	LOURDES MALDONADO	\$620.00
6005	LOURDES MALDONADO	\$665.00
6006	LOURDES MALDONADO	\$680.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6007	LOURDES MALDONADO	\$740.00
6008	LOURDES MALDONADO	\$1,040.00
6009	LOURDES MALDONADO	\$1,385.00
LRP PUBLICATIONS		\$846.00
6010	LRP PUBLICATIONS	\$82.00
6011	LRP PUBLICATIONS	\$245.00
6012	LRP PUBLICATIONS	\$519.00
LUBOV MCKONE		\$168.00
6013	LUBOV MCKONE	\$168.00
LUBRICATION EQUIPMENT AND ACCESSORIES INC		\$8,223.66
6014	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$34.12
6015	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$67.50
6016	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$131.17
6017	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$164.11
6018	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$337.95
6019	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$378.00
6020	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$498.85
6021	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$860.27
6022	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$933.95
6023	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$1,191.94
6024	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$1,799.39
6025	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$1,826.41
LUCAS LIN COMPANY INC		\$176.68
6026	LUCAS LIN COMPANY INC	\$176.68
LUCAS. WAYNE		\$60.00
6027	LUCAS. WAYNE	\$60.00
LUCCA A. ALCARAZ VALENS		\$175.00
6028	LUCCA A. ALCARAZ VALENS	\$175.00
LUCIMARA MACHADO		\$875.00
6029	LUCIMARA MACHADO	\$375.00
6030	LUCIMARA MACHADO	\$500.00
LUIS F GUERRA		\$400.00
6031	LUIS F GUERRA	\$400.00
LUISA OLIVEIRA		\$140.17
6032	LUISA OLIVEIRA	\$140.17
LUMEN STUDIO INC		\$3,825.00
6033	LUMEN STUDIO INC	\$3,825.00
LYDIA J GRAEFF		\$766.00
6034	LYDIA J GRAEFF	\$766.00
M E O'BRIEN AND SONS INC		\$13,206.00
6035	M E O'BRIEN AND SONS INC	\$142.00
6036	M E O'BRIEN AND SONS INC	\$13,064.00
M R NYREN CO INC		\$2,956.00
6037	M R NYREN CO INC	\$2,956.00
M SUSI HMA, LLC		\$11,151.90
6038	M SUSI HMA, LLC	\$437.13

ITEM NUMBER	VENDOR NAME	AMOUNT
6039	M SUSI HMA, LLC	\$498.33
6040	M SUSI HMA, LLC	\$526.14
6041	M SUSI HMA, LLC	\$630.94
6042	M SUSI HMA, LLC	\$706.40
6043	M SUSI HMA, LLC	\$754.19
6044	M SUSI HMA, LLC	\$959.70
6045	M SUSI HMA, LLC	\$1,050.23
6046	M SUSI HMA, LLC	\$1,295.03
6047	M SUSI HMA, LLC	\$4,293.81
M.D.STETSON CO. INC.		\$27,461.00
6048	M.D.STETSON CO. INC.	\$9,910.09
6049	M.D.STETSON CO. INC.	\$17,550.91
MABLE SICO		\$300.00
6050	MABLE SICO	\$150.00
6051	MABLE SICO	\$150.00
MACKAY CONSTRUCTION SERVICES INC		\$3,241,129.60
6052	MACKAY CONSTRUCTION SERVICES INC	\$142,617.38
6053	MACKAY CONSTRUCTION SERVICES INC	\$279,397.85
6054	MACKAY CONSTRUCTION SERVICES INC	\$303,790.89
6055	MACKAY CONSTRUCTION SERVICES INC	\$351,434.99
6056	MACKAY CONSTRUCTION SERVICES INC	\$414,057.50
6057	MACKAY CONSTRUCTION SERVICES INC	\$483,990.39
6058	MACKAY CONSTRUCTION SERVICES INC	\$485,042.27
6059	MACKAY CONSTRUCTION SERVICES INC	\$780,798.33
MACKAY METERS INC		\$2,176.04
6060	MACKAY METERS INC	\$188.79
6061	MACKAY METERS INC	\$265.50
6062	MACKAY METERS INC	\$318.75
6063	MACKAY METERS INC	\$509.00
6064	MACKAY METERS INC	\$894.00
MACKIN BOOK COMPANY		\$16,595.55
6065	MACKIN BOOK COMPANY	\$95.84
6066	MACKIN BOOK COMPANY	\$349.25
6067	MACKIN BOOK COMPANY	\$530.86
6068	MACKIN BOOK COMPANY	\$837.84
6069	MACKIN BOOK COMPANY	\$928.68
6070	MACKIN BOOK COMPANY	\$1,684.62
6071	MACKIN BOOK COMPANY	\$3,392.75
6072	MACKIN BOOK COMPANY	\$8,775.71
MACMILLAN HOLDINGS LLC		\$7,438.32
6073	MACMILLAN HOLDINGS LLC	\$502.83
6074	MACMILLAN HOLDINGS LLC	\$6,935.49
MADLINE STURM		\$175.00
6075	MADLINE STURM	\$175.00
MADISON J. MACK		\$450.00
6076	MADISON J. MACK	\$50.00
6077	MADISON J. MACK	\$150.00
6078	MADISON J. MACK	\$250.00
MAEBRIGHT GROUP LLC		\$1,200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6079	MAEBRIGHT GROUP LLC	\$1,200.00
MAGDELENA CARMONA		\$500.00
6080	MAGDELENA CARMONA	\$500.00
MAHONEY'S ROCKY LEDGE		\$2,011.76
6081	MAHONEY'S ROCKY LEDGE	\$247.80
6082	MAHONEY'S ROCKY LEDGE	\$251.96
6083	MAHONEY'S ROCKY LEDGE	\$644.00
6084	MAHONEY'S ROCKY LEDGE	\$868.00
MAILFINANCE INC		\$1,032.00
6085	MAILFINANCE INC	\$258.00
6086	MAILFINANCE INC	\$258.00
6087	MAILFINANCE INC	\$258.00
6088	MAILFINANCE INC	\$258.00
MAIRE GRACE BECK		\$50.00
6089	MAIRE GRACE BECK	\$50.00
MAKAYLA LANCASTER		\$500.00
6090	MAKAYLA LANCASTER	\$500.00
MAKEMUSIC INC		\$140.00
6091	MAKEMUSIC INC	\$140.00
MAKING THE JUMP LLC		\$7,640.00
6092	MAKING THE JUMP LLC	\$800.00
6093	MAKING THE JUMP LLC	\$2,040.00
6094	MAKING THE JUMP LLC	\$2,160.00
6095	MAKING THE JUMP LLC	\$2,640.00
MALDEN TRANS INC		\$43,547.50
6096	MALDEN TRANS INC	\$2,975.00
6097	MALDEN TRANS INC	\$3,610.00
6098	MALDEN TRANS INC	\$3,885.00
6099	MALDEN TRANS INC	\$3,887.50
6100	MALDEN TRANS INC	\$4,680.00
6101	MALDEN TRANS INC	\$4,700.00
6102	MALDEN TRANS INC	\$4,950.00
6103	MALDEN TRANS INC	\$5,260.00
6104	MALDEN TRANS INC	\$9,600.00
MAMMA LISA'S PIZZA HOUSE INC		\$810.23
6105	MAMMA LISA'S PIZZA HOUSE INC	\$96.73
6106	MAMMA LISA'S PIZZA HOUSE INC	\$150.00
6107	MAMMA LISA'S PIZZA HOUSE INC	\$563.50
MANAGED HEALTH RESOURCES INC		\$168,462.50
6108	MANAGED HEALTH RESOURCES INC	\$4,515.00
6109	MANAGED HEALTH RESOURCES INC	\$15,765.00
6110	MANAGED HEALTH RESOURCES INC	\$16,765.00
6111	MANAGED HEALTH RESOURCES INC	\$17,320.00
6112	MANAGED HEALTH RESOURCES INC	\$17,835.00
6113	MANAGED HEALTH RESOURCES INC	\$19,927.50
6114	MANAGED HEALTH RESOURCES INC	\$20,232.50
6115	MANAGED HEALTH RESOURCES INC	\$23,285.00
6116	MANAGED HEALTH RESOURCES INC	\$32,817.50

ITEM NUMBER	VENDOR NAME	AMOUNT
MANCOMM INC		\$2,761.00
6117	MANCOMM INC	\$2,761.00
MANUEL J LOPES		\$82.00
6118	MANUEL J LOPES	\$82.00
MAPLEWOOD TRUCK REPAIR		\$10,269.78
6119	MAPLEWOOD TRUCK REPAIR	\$1,954.12
6120	MAPLEWOOD TRUCK REPAIR	\$3,498.54
6121	MAPLEWOOD TRUCK REPAIR	\$4,817.12
MARATHON KIDS INC		\$322.77
6122	MARATHON KIDS INC	\$322.77
MARBLE COLLECTION INC		\$250.00
6123	MARBLE COLLECTION INC	\$250.00
MARC ELI MODAN		\$70.00
6124	MARC ELI MODAN	\$70.00
MARCELIA F. DE OLIVEIRA		\$880.00
6125	MARCELIA F. DE OLIVEIRA	\$880.00
MARCHESE SPORTS THERAPY		\$494.90
6126	MARCHESE SPORTS THERAPY	\$494.90
MARCO WHITE		\$500.00
6127	MARCO WHITE	\$500.00
MARCONE APPLIANCE PARTS CO		\$478.53
6128	MARCONE APPLIANCE PARTS CO	\$25.02
6129	MARCONE APPLIANCE PARTS CO	\$83.93
6130	MARCONE APPLIANCE PARTS CO	\$86.54
6131	MARCONE APPLIANCE PARTS CO	\$129.81
6132	MARCONE APPLIANCE PARTS CO	\$153.23
MARCUS GRALY		\$425.00
6133	MARCUS GRALY	\$200.00
6134	MARCUS GRALY	\$225.00
MARCUS SANTOS		\$1,240.00
6135	MARCUS SANTOS	\$1,240.00
MARGARET BETH POWER		\$400.00
6136	MARGARET BETH POWER	\$200.00
6137	MARGARET BETH POWER	\$200.00
MARGARET F EVANS		\$41.25
6138	MARGARET F EVANS	\$41.25
MARGARET P SMITH		\$1,000.00
6139	MARGARET P SMITH	\$1,000.00
MARGARITA ASHTON		\$50.00
6140	MARGARITA ASHTON	\$50.00
MARGOTH N ORELLANA		\$50.00
6141	MARGOTH N ORELLANA	\$50.00
MARIA A SILVA		\$50.83
6142	MARIA A SILVA	\$50.83

ITEM NUMBER	VENDOR NAME	AMOUNT
MARIA AUCIELLO		\$150.00
6143	MARIA AUCIELLO	\$150.00
MARIA BRODELL		\$150.00
6144	MARIA BRODELL	\$150.00
MARIA DUBYAGA		\$72.00
6145	MARIA DUBYAGA	\$72.00
MARIA EDELWEISS HOLZ		\$6,950.00
6146	MARIA EDELWEISS HOLZ	\$1,340.00
6147	MARIA EDELWEISS HOLZ	\$1,910.00
6148	MARIA EDELWEISS HOLZ	\$3,700.00
MARIA FERNANDA MARTINEZ VAZQUEZ		\$520.00
6149	MARIA FERNANDA MARTINEZ VAZQUEZ	\$520.00
MARIA LIMA BAKAS		\$125.00
6150	MARIA LIMA BAKAS	\$125.00
MARIA LUIZA DE MOURA LIMA		\$2,187.50
6151	MARIA LUIZA DE MOURA LIMA	\$112.50
6152	MARIA LUIZA DE MOURA LIMA	\$175.00
6153	MARIA LUIZA DE MOURA LIMA	\$187.50
6154	MARIA LUIZA DE MOURA LIMA	\$275.00
6155	MARIA LUIZA DE MOURA LIMA	\$637.50
6156	MARIA LUIZA DE MOURA LIMA	\$800.00
MARIA N DACCARETT		\$300.00
6157	MARIA N DACCARETT	\$150.00
6158	MARIA N DACCARETT	\$150.00
MARIA PERNA		\$300.00
6159	MARIA PERNA	\$150.00
6160	MARIA PERNA	\$150.00
MARIAH VASQUEZ		\$750.00
6161	MARIAH VASQUEZ	\$750.00
MARIE YVA CLERGE		\$150.00
6162	MARIE YVA CLERGE	\$150.00
MARINA CHERNOV		\$150.00
6163	MARINA CHERNOV	\$25.00
6164	MARINA CHERNOV	\$62.50
6165	MARINA CHERNOV	\$62.50
MARINA SEEVAK		\$3,500.00
6166	MARINA SEEVAK	\$3,500.00
MARIO ERNESTO QUIROZ-SERVELLON		\$2,500.00
6167	MARIO ERNESTO QUIROZ-SERVELLON	\$75.00
6168	MARIO ERNESTO QUIROZ-SERVELLON	\$125.00
6169	MARIO ERNESTO QUIROZ-SERVELLON	\$500.00
6170	MARIO ERNESTO QUIROZ-SERVELLON	\$1,800.00
MARIO MOCCIA		\$468.75
6171	MARIO MOCCIA	\$468.75
MARION C. BLOCH		\$11,030.00
6172	MARION C. BLOCH	\$585.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6173	MARION C. BLOCH	\$1,170.00
6174	MARION C. BLOCH	\$4,095.00
6175	MARION C. BLOCH	\$5,180.00
MARISSA SECUNDY		\$500.00
6176	MARISSA SECUNDY	\$250.00
6177	MARISSA SECUNDY	\$250.00
MARJAM SUPPLY CO		\$4,185.79
6178	MARJAM SUPPLY CO	\$53.35
6179	MARJAM SUPPLY CO	\$368.02
6180	MARJAM SUPPLY CO	\$935.36
6181	MARJAM SUPPLY CO	\$2,829.06
MARJORIE ELIZABETH GERE		\$2,000.00
6182	MARJORIE ELIZABETH GERE	\$2,000.00
MARJORIE MACDONALD		\$395.00
6183	MARJORIE MACDONALD	\$185.00
6184	MARJORIE MACDONALD	\$210.00
MARK A ANTONELLI		\$750.00
6185	MARK A ANTONELLI	\$750.00
MARK ACHORN		\$102.00
6186	MARK ACHORN	\$102.00
MARK BURDON		\$1,000.00
6187	MARK BURDON	\$1,000.00
MARK C. NEMESKAL		\$82.00
6188	MARK C. NEMESKAL	\$82.00
MARK CHASE		\$269.47
6189	MARK CHASE	\$269.47
MARK DILLON		\$102.00
6190	MARK DILLON	\$102.00
MARK DUHAIME		\$200.00
6191	MARK DUHAIME	\$200.00
MARK F BRENNAN		\$8,055.00
6192	MARK F BRENNAN	\$1,255.00
6193	MARK F BRENNAN	\$3,400.00
6194	MARK F BRENNAN	\$3,400.00
MARK FOOD ENTERPRISES		\$2,291.95
6195	MARK FOOD ENTERPRISES	\$2,291.95
MARK H SMITH		\$180.00
6196	MARK H SMITH	\$60.00
6197	MARK H SMITH	\$120.00
MARK S. REENSTIERNA		\$13,250.00
6198	MARK S. REENSTIERNA	\$2,500.00
6199	MARK S. REENSTIERNA	\$2,500.00
6200	MARK S. REENSTIERNA	\$2,500.00
6201	MARK S. REENSTIERNA	\$5,750.00
MARKETING DATA SOLUTIONS		\$955.50

ITEM NUMBER	VENDOR NAME	AMOUNT
6202	MARKETING DATA SOLUTIONS	\$955.50
MARLA B WESSLAND		\$2,046.00
6203	MARLA B WESSLAND	\$390.00
6204	MARLA B WESSLAND	\$744.00
6205	MARLA B WESSLAND	\$912.00
MARLEA M REGAN		\$450.00
6206	MARLEA M REGAN	\$450.00
MARLIN CONTROLS INC		\$10,000.00
6207	MARLIN CONTROLS INC	\$1,250.00
6208	MARLIN CONTROLS INC	\$1,400.00
6209	MARLIN CONTROLS INC	\$2,378.00
6210	MARLIN CONTROLS INC	\$2,400.00
6211	MARLIN CONTROLS INC	\$2,572.00
MARLIN LEASING CORPORATION		\$5,699.00
6212	MARLIN LEASING CORPORATION	\$163.00
6213	MARLIN LEASING CORPORATION	\$255.00
6214	MARLIN LEASING CORPORATION	\$255.00
6215	MARLIN LEASING CORPORATION	\$255.00
6216	MARLIN LEASING CORPORATION	\$255.00
6217	MARLIN LEASING CORPORATION	\$255.00
6218	MARLIN LEASING CORPORATION	\$255.00
6219	MARLIN LEASING CORPORATION	\$255.00
6220	MARLIN LEASING CORPORATION	\$255.00
6221	MARLIN LEASING CORPORATION	\$255.00
6222	MARLIN LEASING CORPORATION	\$392.00
6223	MARLIN LEASING CORPORATION	\$392.00
6224	MARLIN LEASING CORPORATION	\$392.00
6225	MARLIN LEASING CORPORATION	\$542.00
6226	MARLIN LEASING CORPORATION	\$647.00
6227	MARLIN LEASING CORPORATION	\$876.00
MARSHALL & SWIFT		\$984.15
6228	MARSHALL & SWIFT	\$349.95
6229	MARSHALL & SWIFT	\$634.20
MARSHALL GILLSON		\$50.00
6230	MARSHALL GILLSON	\$50.00
MARTA SIEMIENIAKA		\$400.00
6231	MARTA SIEMIENIAKA	\$400.00
MARTIN J SCAFIDI		\$4,750.00
6232	MARTIN J SCAFIDI	\$4,750.00
MARTIN VALITON		\$146.00
6233	MARTIN VALITON	\$146.00
MARTY'S CATERERS INC		\$5,560.00
6234	MARTY'S CATERERS INC	\$5,560.00
MARY A SKINNER		\$150.00
6235	MARY A SKINNER	\$150.00
MARY C CONNOLLY		\$950.00
6236	MARY C CONNOLLY	\$400.00
6237	MARY C CONNOLLY	\$550.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MARY CATHERINE WHITE		\$425.00
6238	MARY CATHERINE WHITE	\$200.00
6239	MARY CATHERINE WHITE	\$225.00
MARY J. NORCROSS		\$300.00
6240	MARY J. NORCROSS	\$150.00
6241	MARY J. NORCROSS	\$150.00
MARY L. RILEY		\$210.00
6242	MARY L. RILEY	\$210.00
MARY R. KIKLIS		\$300.00
6243	MARY R. KIKLIS	\$150.00
6244	MARY R. KIKLIS	\$150.00
MARY S. HARRIS		\$300.00
6245	MARY S. HARRIS	\$150.00
6246	MARY S. HARRIS	\$150.00
MARY SULLIVAN		\$150.00
6247	MARY SULLIVAN	\$150.00
MARY T MOREIRA		\$300.00
6248	MARY T MOREIRA	\$150.00
6249	MARY T MOREIRA	\$150.00
MARY VINDICE MARSHALL		\$45.21
6250	MARY VINDICE MARSHALL	\$45.21
MASCOT FACTORY		\$268.36
6251	MASCOT FACTORY	\$268.36
MASPA C/O M J MACWILLIAMS		\$500.00
6252	MASPA C/O M J MACWILLIAMS	\$250.00
6253	MASPA C/O M J MACWILLIAMS	\$250.00
MASS ASSN OF SCHOOL SUPERINTENDENTS INC		\$6,500.00
6254	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$200.00
6255	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$6,300.00
MASS AUDUBON		\$41,996.88
6256	MASS AUDUBON	\$204.00
6257	MASS AUDUBON	\$327.75
6258	MASS AUDUBON	\$470.00
6259	MASS AUDUBON	\$471.75
6260	MASS AUDUBON	\$629.85
6261	MASS AUDUBON	\$690.62
6262	MASS AUDUBON	\$791.00
6263	MASS AUDUBON	\$913.75
6264	MASS AUDUBON	\$1,387.50
6265	MASS AUDUBON	\$1,803.70
6266	MASS AUDUBON	\$1,819.10
6267	MASS AUDUBON	\$1,837.50
6268	MASS AUDUBON	\$4,816.00
6269	MASS AUDUBON	\$5,440.00
6270	MASS AUDUBON	\$8,934.36
6271	MASS AUDUBON	\$11,460.00
MASS BUILDING COMMISS AND INSP ASSN INC		\$675.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6272	MASS BUILDING COMMISS AND INSP ASSN INC	\$675.00
MASS CHAPTER INTERNATIONAL		\$35.00
6273	MASS CHAPTER INTERNATIONAL	\$35.00
MASS CITY CLERKS ASSOC		\$150.00
6274	MASS CITY CLERKS ASSOC	\$150.00
MASS COLLECTORS AND TREASURERS ASSOCIATION		\$140.00
6275	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$140.00
MASS COUNCIL ON AGING		\$2,606.80
6276	MASS COUNCIL ON AGING	\$180.00
6277	MASS COUNCIL ON AGING	\$475.00
6278	MASS COUNCIL ON AGING	\$1,951.80
MASS GENERAL HOSPITAL		\$12,391.70
6279	MASS GENERAL HOSPITAL	\$25.67
6280	MASS GENERAL HOSPITAL	\$91.19
6281	MASS GENERAL HOSPITAL	\$110.94
6282	MASS GENERAL HOSPITAL	\$462.87
6283	MASS GENERAL HOSPITAL	\$476.03
6284	MASS GENERAL HOSPITAL	\$5,500.00
6285	MASS GENERAL HOSPITAL	\$5,725.00
MASS GOVERNMENT FINANCE OFFICERS ASSOCIATION		\$100.00
6286	MASS GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$40.00
6287	MASS GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$60.00
MASS INSIGHT EDUCATION AND RESEARCH INSTITUTE INC		\$20,000.00
6288	MASS INSIGHT EDUCATION AND RESEARCH INSTITUTE IN	\$20,000.00
MASS INSPECTION		\$2,025.00
6289	MASS INSPECTION	\$135.00
6290	MASS INSPECTION	\$135.00
6291	MASS INSPECTION	\$135.00
6292	MASS INSPECTION	\$135.00
6293	MASS INSPECTION	\$135.00
6294	MASS INSPECTION	\$405.00
6295	MASS INSPECTION	\$405.00
6296	MASS INSPECTION	\$540.00
MASS INSTALLATION INC		\$112,736.99
6297	MASS INSTALLATION INC	\$522.87
6298	MASS INSTALLATION INC	\$1,858.00
6299	MASS INSTALLATION INC	\$4,312.00
6300	MASS INSTALLATION INC	\$5,200.00
6301	MASS INSTALLATION INC	\$8,624.00
6302	MASS INSTALLATION INC	\$9,309.00
6303	MASS INSTALLATION INC	\$11,448.00
6304	MASS INSTALLATION INC	\$14,538.00
6305	MASS INSTALLATION INC	\$15,746.00
6306	MASS INSTALLATION INC	\$17,656.00
6307	MASS INSTALLATION INC	\$23,523.12
MASS INTERSCHOLASTIC ATHLETIC ASSOC.		\$4,585.00
6308	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$25.00
6309	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$95.00
6310	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6311	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$380.00
6312	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$605.00
6313	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$3,180.00
MASS MAILERS PLUS, LLC		\$15,556.11
6314	MASS MAILERS PLUS, LLC	\$4,268.69
6315	MASS MAILERS PLUS, LLC	\$11,287.42
MASS MANUFACTURING EXTENSION PARTNERSHIP INC		\$10,387.50
6316	MASS MANUFACTURING EXTENSION PARTNERSHIP INC	\$400.00
6317	MASS MANUFACTURING EXTENSION PARTNERSHIP INC	\$1,050.00
6318	MASS MANUFACTURING EXTENSION PARTNERSHIP INC	\$1,250.00
6319	MASS MANUFACTURING EXTENSION PARTNERSHIP INC	\$2,375.00
6320	MASS MANUFACTURING EXTENSION PARTNERSHIP INC	\$2,500.00
6321	MASS MANUFACTURING EXTENSION PARTNERSHIP INC	\$2,812.50
MASS MOBILE INSPECTIONS INC		\$8,800.00
6322	MASS MOBILE INSPECTIONS INC	\$735.00
6323	MASS MOBILE INSPECTIONS INC	\$1,050.00
6324	MASS MOBILE INSPECTIONS INC	\$1,890.00
6325	MASS MOBILE INSPECTIONS INC	\$2,185.00
6326	MASS MOBILE INSPECTIONS INC	\$2,940.00
MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC		\$225.00
6327	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN IN	\$45.00
6328	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN IN	\$180.00
MASS PIPELINE SERVICE INC		\$71,280.00
6329	MASS PIPELINE SERVICE INC	\$18,540.00
6330	MASS PIPELINE SERVICE INC	\$52,740.00
MASS PUBLISHING		\$5,390.00
6331	MASS PUBLISHING	\$60.00
6332	MASS PUBLISHING	\$60.00
6333	MASS PUBLISHING	\$65.00
6334	MASS PUBLISHING	\$65.00
6335	MASS PUBLISHING	\$65.00
6336	MASS PUBLISHING	\$65.00
6337	MASS PUBLISHING	\$65.00
6338	MASS PUBLISHING	\$90.00
6339	MASS PUBLISHING	\$130.00
6340	MASS PUBLISHING	\$180.00
6341	MASS PUBLISHING	\$180.00
6342	MASS PUBLISHING	\$180.00
6343	MASS PUBLISHING	\$180.00
6344	MASS PUBLISHING	\$180.00
6345	MASS PUBLISHING	\$180.00
6346	MASS PUBLISHING	\$195.00
6347	MASS PUBLISHING	\$195.00
6348	MASS PUBLISHING	\$195.00
6349	MASS PUBLISHING	\$195.00
6350	MASS PUBLISHING	\$195.00
6351	MASS PUBLISHING	\$255.00
6352	MASS PUBLISHING	\$300.00
6353	MASS PUBLISHING	\$310.00
6354	MASS PUBLISHING	\$345.00
6355	MASS PUBLISHING	\$370.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6356	MASS PUBLISHING	\$490.00
6357	MASS PUBLISHING	\$600.00
MASS QUALITY RIDE INC		\$15,534.00
6358	MASS QUALITY RIDE INC	\$3,324.00
6359	MASS QUALITY RIDE INC	\$4,884.00
6360	MASS QUALITY RIDE INC	\$7,326.00
MASS STATE TRACK COACHES ASSN		\$1,765.00
6361	MASS STATE TRACK COACHES ASSN	\$50.00
6362	MASS STATE TRACK COACHES ASSN	\$200.00
6363	MASS STATE TRACK COACHES ASSN	\$225.00
6364	MASS STATE TRACK COACHES ASSN	\$344.00
6365	MASS STATE TRACK COACHES ASSN	\$366.00
6366	MASS STATE TRACK COACHES ASSN	\$580.00
MASS TREE WARDEN AND FORESTERS ASSOC		\$540.00
6367	MASS TREE WARDEN AND FORESTERS ASSOC	\$155.00
6368	MASS TREE WARDEN AND FORESTERS ASSOC	\$385.00
MASS WATER RESOURCES AUTHORITY		\$25,249,301.40
6369	MASS WATER RESOURCES AUTHORITY	\$18,560.00
6370	MASS WATER RESOURCES AUTHORITY	\$166,000.00
6371	MASS WATER RESOURCES AUTHORITY	\$247,551.10
6372	MASS WATER RESOURCES AUTHORITY	\$380,239.30
6373	MASS WATER RESOURCES AUTHORITY	\$2,443,695.10
6374	MASS WATER RESOURCES AUTHORITY	\$2,443,695.10
6375	MASS WATER RESOURCES AUTHORITY	\$2,443,695.10
6376	MASS WATER RESOURCES AUTHORITY	\$2,443,695.10
6377	MASS WATER RESOURCES AUTHORITY	\$2,443,695.10
6378	MASS WATER RESOURCES AUTHORITY	\$2,443,695.10
6379	MASS WATER RESOURCES AUTHORITY	\$2,443,695.10
6380	MASS WATER RESOURCES AUTHORITY	\$2,443,695.10
6381	MASS WATER RESOURCES AUTHORITY	\$2,443,695.10
6382	MASS WATER RESOURCES AUTHORITY	\$2,443,695.10
MASS WEIGHTS AND MEASURES ASSOCIATION		\$230.00
6383	MASS WEIGHTS AND MEASURES ASSOCIATION	\$60.00
6384	MASS WEIGHTS AND MEASURES ASSOCIATION	\$85.00
6385	MASS WEIGHTS AND MEASURES ASSOCIATION	\$85.00
MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS		\$695.00
6386	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$15.00
6387	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$15.00
6388	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$15.00
6389	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$30.00
6390	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$45.00
6391	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$50.00
6392	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$175.00
6393	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$175.00
6394	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$175.00
MASS. ASSN. OF SCHOOL COMMITTEES, INC		\$10,052.00
6395	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$140.00
6396	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$155.00
6397	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$3,180.00
6398	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$6,577.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MASS. ASSN.OF SCHOOL BUSINESS OFFIC		\$1,460.00
6399	MASS. ASSN.OF SCHOOL BUSINESS OFFIC	\$1,460.00
MASS. BAY TRANSPORTATION AUTHORITY		\$27,120.00
6400	MASS. BAY TRANSPORTATION AUTHORITY	\$120.00
6401	MASS. BAY TRANSPORTATION AUTHORITY	\$120.00
6402	MASS. BAY TRANSPORTATION AUTHORITY	\$1,770.00
6403	MASS. BAY TRANSPORTATION AUTHORITY	\$2,340.00
6404	MASS. BAY TRANSPORTATION AUTHORITY	\$2,460.00
6405	MASS. BAY TRANSPORTATION AUTHORITY	\$2,460.00
6406	MASS. BAY TRANSPORTATION AUTHORITY	\$2,490.00
6407	MASS. BAY TRANSPORTATION AUTHORITY	\$2,790.00
6408	MASS. BAY TRANSPORTATION AUTHORITY	\$2,820.00
6409	MASS. BAY TRANSPORTATION AUTHORITY	\$3,180.00
6410	MASS. BAY TRANSPORTATION AUTHORITY	\$3,240.00
6411	MASS. BAY TRANSPORTATION AUTHORITY	\$3,330.00
MASS. CHIEFS OF POLICE ASSOCIATION, INC.		\$1,970.00
6412	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$15.00
6413	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$30.00
6414	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$45.00
6415	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$75.00
6416	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$90.00
6417	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$150.00
6418	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$240.00
6419	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$285.00
6420	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$1,040.00
MASS. GENERAL PHYSICIANS ORGANIZATION		\$3,744.82
6421	MASS. GENERAL PHYSICIANS ORGANIZATION	\$6.19
6422	MASS. GENERAL PHYSICIANS ORGANIZATION	\$44.32
6423	MASS. GENERAL PHYSICIANS ORGANIZATION	\$44.32
6424	MASS. GENERAL PHYSICIANS ORGANIZATION	\$75.63
6425	MASS. GENERAL PHYSICIANS ORGANIZATION	\$98.77
6426	MASS. GENERAL PHYSICIANS ORGANIZATION	\$120.70
6427	MASS. GENERAL PHYSICIANS ORGANIZATION	\$126.03
6428	MASS. GENERAL PHYSICIANS ORGANIZATION	\$142.20
6429	MASS. GENERAL PHYSICIANS ORGANIZATION	\$197.54
6430	MASS. GENERAL PHYSICIANS ORGANIZATION	\$526.50
6431	MASS. GENERAL PHYSICIANS ORGANIZATION	\$592.62
6432	MASS. GENERAL PHYSICIANS ORGANIZATION	\$1,770.00
MASS. HIGHWAY ASSOCIATION		\$100.00
6433	MASS. HIGHWAY ASSOCIATION	\$100.00
MASS. JUVENILE POLICE OFFICER ASSN.		\$298.00
6434	MASS. JUVENILE POLICE OFFICER ASSN.	\$298.00
MASS.ASSOC.ASSESSING OFF.		\$1,055.00
6435	MASS.ASSOC.ASSESSING OFF.	\$250.00
6436	MASS.ASSOC.ASSESSING OFF.	\$355.00
6437	MASS.ASSOC.ASSESSING OFF.	\$450.00
MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)		\$3,815.00
6438	MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)	\$150.00
6439	MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)	\$3,665.00
MASS.ASSOC.FOR THE BLIND		\$171,453.50

ITEM NUMBER	VENDOR NAME	AMOUNT
6440	MASS.ASSOC.FOR THE BLIND	\$6,322.40
6441	MASS.ASSOC.FOR THE BLIND	\$7,903.00
6442	MASS.ASSOC.FOR THE BLIND	\$7,903.00
6443	MASS.ASSOC.FOR THE BLIND	\$7,903.00
6444	MASS.ASSOC.FOR THE BLIND	\$8,563.94
6445	MASS.ASSOC.FOR THE BLIND	\$8,693.30
6446	MASS.ASSOC.FOR THE BLIND	\$9,088.45
6447	MASS.ASSOC.FOR THE BLIND	\$10,102.56
6448	MASS.ASSOC.FOR THE BLIND	\$24,349.01
6449	MASS.ASSOC.FOR THE BLIND	\$25,947.10
6450	MASS.ASSOC.FOR THE BLIND	\$27,338.87
6451	MASS.ASSOC.FOR THE BLIND	\$27,338.87
MASS.ASSOC.OF CRIME ANALYSTS		\$40.00
6452	MASS.ASSOC.OF CRIME ANALYSTS	\$40.00
MASS.ASSOC.OF HEALTH BOARDS		\$285.00
6453	MASS.ASSOC.OF HEALTH BOARDS	\$20.00
6454	MASS.ASSOC.OF HEALTH BOARDS	\$115.00
6455	MASS.ASSOC.OF HEALTH BOARDS	\$150.00
MASS.ASSOC.OF PUBLIC HLTH NURSES		\$100.00
6456	MASS.ASSOC.OF PUBLIC HLTH NURSES	\$100.00
MASS.ASSOC.OF VOCATIONAL ADMIN		\$6,283.00
6457	MASS.ASSOC.OF VOCATIONAL ADMIN	\$500.00
6458	MASS.ASSOC.OF VOCATIONAL ADMIN	\$667.00
6459	MASS.ASSOC.OF VOCATIONAL ADMIN	\$707.00
6460	MASS.ASSOC.OF VOCATIONAL ADMIN	\$1,600.00
6461	MASS.ASSOC.OF VOCATIONAL ADMIN	\$2,809.00
MASS.EDUCATIONAL RECRUITM CONSORTIUM		\$545.00
6462	MASS.EDUCATIONAL RECRUITM CONSORTIUM	\$545.00
MASS.POLICE ACCREDITATION COMMISSION,INC.		\$1,250.00
6463	MASS.POLICE ACCREDITATION COMMISSION,INC.	\$1,250.00
MASSACHUSETTS ADVOCATES FOR CHILDREN		\$26.00
6464	MASSACHUSETTS ADVOCATES FOR CHILDREN	\$26.00
MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKERS, INC		\$5,000.00
6465	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:	\$5,000.00
MASSACHUSETTS ARBORISTS ASSOCIATION INC		\$195.00
6466	MASSACHUSETTS ARBORISTS ASSOCIATION INC	\$195.00
MASSACHUSETTS ASSOCIATION OF		\$573.00
6467	MASSACHUSETTS ASSOCIATION OF	\$573.00
MASSACHUSETTS BAY REGIONAL MRI LIMITED PARTNERSHIP		\$1,076.38
6468	MASSACHUSETTS BAY REGIONAL MRI LIMITED PARTNER:	\$18.15
6469	MASSACHUSETTS BAY REGIONAL MRI LIMITED PARTNER:	\$24.61
6470	MASSACHUSETTS BAY REGIONAL MRI LIMITED PARTNER:	\$1,033.62
MASSACHUSETTS COMMUNITY THEATRE CORPORATION		\$2,000.00
6471	MASSACHUSETTS COMMUNITY THEATRE CORPORATION	\$2,000.00
MASSACHUSETTS COMPUTER USING EDUCATORS INC		\$2,940.00
6472	MASSACHUSETTS COMPUTER USING EDUCATORS INC	\$1,450.00
6473	MASSACHUSETTS COMPUTER USING EDUCATORS INC	\$1,490.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.		\$1,579.00
6474	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$8.50
6475	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$35.00
6476	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$120.00
6477	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$143.50
6478	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$245.00
6479	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$245.00
6480	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$253.50
6481	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$253.50
6482	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$275.00
MASSACHUSETTS COUNCIL FOR THE SOCIAL STUDIES		\$250.00
6483	MASSACHUSETTS COUNCIL FOR THE SOCIAL STUDIES	\$250.00
MASSACHUSETTS DOWN SYNDROME CONGRESS		\$500.00
6484	MASSACHUSETTS DOWN SYNDROME CONGRESS	\$500.00
MASSACHUSETTS ENVELOPE COMPANY INC.		\$1,394.67
6485	MASSACHUSETTS ENVELOPE COMPANY INC.	\$1,394.67
MASSACHUSETTS ENVIRONMENTAL HEALTH ASSOCIATION		\$320.00
6486	MASSACHUSETTS ENVIRONMENTAL HEALTH ASSOCIATIC	\$80.00
6487	MASSACHUSETTS ENVIRONMENTAL HEALTH ASSOCIATIC	\$240.00
MASSACHUSETTS FACILITIES ADMINISTRATORS ASSOC INC		\$350.00
6488	MASSACHUSETTS FACILITIES ADMINISTRATORS ASSOC II	\$75.00
6489	MASSACHUSETTS FACILITIES ADMINISTRATORS ASSOC II	\$275.00
MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.		\$965.00
6490	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$60.00
6491	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$120.00
6492	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$290.00
6493	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$495.00
MASSACHUSETTS HEALTH COUNCIL		\$50.00
6494	MASSACHUSETTS HEALTH COUNCIL	\$50.00
MASSACHUSETTS HOUSING PARTNERSHIP		\$156.00
6495	MASSACHUSETTS HOUSING PARTNERSHIP	\$156.00
MASSACHUSETTS INSTITUTE OF TECHNOLOGY		\$6,115.31
6496	MASSACHUSETTS INSTITUTE OF TECHNOLOGY	\$468.75
6497	MASSACHUSETTS INSTITUTE OF TECHNOLOGY	\$651.56
6498	MASSACHUSETTS INSTITUTE OF TECHNOLOGY	\$4,995.00
MASSACHUSETTS LAWYERS WEEKLY		\$379.00
6499	MASSACHUSETTS LAWYERS WEEKLY	\$379.00
MASSACHUSETTS LIBRARY ASSOCIATION		\$1,065.00
6500	MASSACHUSETTS LIBRARY ASSOCIATION	\$45.00
6501	MASSACHUSETTS LIBRARY ASSOCIATION	\$100.00
6502	MASSACHUSETTS LIBRARY ASSOCIATION	\$250.00
6503	MASSACHUSETTS LIBRARY ASSOCIATION	\$290.00
6504	MASSACHUSETTS LIBRARY ASSOCIATION	\$380.00
MASSACHUSETTS LIBRARY SYSTEM INC		\$40.00
6505	MASSACHUSETTS LIBRARY SYSTEM INC	\$40.00
MASSACHUSETTS MAJOR CITY CHIEFS		\$600.00
6506	MASSACHUSETTS MAJOR CITY CHIEFS	\$600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MASSACHUSETTS MUNICIPAL ASSOCIATION		\$17,030.00
6507	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$70.00
6508	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$70.00
6509	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$120.00
6510	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$175.00
6511	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$225.00
6512	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$275.00
6513	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$455.00
6514	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$727.00
6515	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$1,365.00
6516	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$13,548.00
MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION INC		\$1,130.00
6517	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$35.00
6518	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$45.00
6519	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$1,050.00
MASSACHUSETTS PARTNERSHIP FOR DIVERSITY IN		\$2,000.00
6520	MASSACHUSETTS PARTNERSHIP FOR DIVERSITY IN	\$2,000.00
MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE INC		\$718.95
6521	MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE IN	\$260.00
6522	MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE IN	\$458.95
MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.		\$3,260.00
6523	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$195.00
6524	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$260.00
6525	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$320.00
6526	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$525.00
6527	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$1,960.00
MASSACHUSETTS SCIENCE EDUCATION		\$110.00
6528	MASSACHUSETTS SCIENCE EDUCATION	\$110.00
MASSACHUSETTS TOWN CLERKS ASSOCIATION INC		\$655.00
6529	MASSACHUSETTS TOWN CLERKS ASSOCIATION INC	\$125.00
6530	MASSACHUSETTS TOWN CLERKS ASSOCIATION INC	\$165.00
6531	MASSACHUSETTS TOWN CLERKS ASSOCIATION INC	\$365.00
MASSACHUSETTS URBAN PROJECT INC		\$1,064.00
6532	MASSACHUSETTS URBAN PROJECT INC	\$1,064.00
MASSACHUSETTS VETERAN SERVICES OFFICERS		\$50.00
6533	MASSACHUSETTS VETERAN SERVICES OFFICERS	\$50.00
MASSACHUSETTS VISION SERVICE PLAN		\$35,089.92
6534	MASSACHUSETTS VISION SERVICE PLAN	\$2,744.34
6535	MASSACHUSETTS VISION SERVICE PLAN	\$2,833.92
6536	MASSACHUSETTS VISION SERVICE PLAN	\$2,962.50
6537	MASSACHUSETTS VISION SERVICE PLAN	\$2,982.00
6538	MASSACHUSETTS VISION SERVICE PLAN	\$2,983.22
6539	MASSACHUSETTS VISION SERVICE PLAN	\$2,988.40
6540	MASSACHUSETTS VISION SERVICE PLAN	\$3,002.72
6541	MASSACHUSETTS VISION SERVICE PLAN	\$3,044.16
6542	MASSACHUSETTS VISION SERVICE PLAN	\$5,586.18
6543	MASSACHUSETTS VISION SERVICE PLAN	\$5,962.48
MASSACHUSETTS WATER WORKS ASSOCIATION, INC		\$953.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6544	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$75.00
6545	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$878.00
MASSCREATIVE INC		\$200.00
6546	MASSCREATIVE INC	\$200.00
MASSTRAN CORP		\$20,865.00
6547	MASSTRAN CORP	\$130.00
6548	MASSTRAN CORP	\$1,560.00
6549	MASSTRAN CORP	\$1,560.00
6550	MASSTRAN CORP	\$2,210.00
6551	MASSTRAN CORP	\$2,210.00
6552	MASSTRAN CORP	\$2,340.00
6553	MASSTRAN CORP	\$2,470.00
6554	MASSTRAN CORP	\$3,705.00
6555	MASSTRAN CORP	\$4,680.00
MATSOL		\$40.00
6556	MATSOL	\$40.00
MATTHEW BOWKER		\$350.00
6557	MATTHEW BOWKER	\$350.00
MATTHEW BOWLING		\$3,380.00
6558	MATTHEW BOWLING	\$3,380.00
MATTHEW GANEM		\$500.00
6559	MATTHEW GANEM	\$500.00
MATTHEW HEATON		\$200.00
6560	MATTHEW HEATON	\$200.00
MATTHEW J TIMMINS		\$375.00
6561	MATTHEW J TIMMINS	\$375.00
MATTHEW L RIEGERT		\$82.00
6562	MATTHEW L RIEGERT	\$82.00
MATTHEW VOGEL		\$750.00
6563	MATTHEW VOGEL	\$200.00
6564	MATTHEW VOGEL	\$550.00
MAURA MENDOZA QUIROZ		\$1,100.00
6565	MAURA MENDOZA QUIROZ	\$500.00
6566	MAURA MENDOZA QUIROZ	\$600.00
MAUREEN H BUZBY		\$3,526.25
6567	MAUREEN H BUZBY	\$341.25
6568	MAUREEN H BUZBY	\$507.50
6569	MAUREEN H BUZBY	\$586.25
6570	MAUREEN H BUZBY	\$691.25
6571	MAUREEN H BUZBY	\$1,400.00
MAUREEN HUDSON LEE		\$437.50
6572	MAUREEN HUDSON LEE	\$437.50
MAUREEN MURPHY		\$375.00
6573	MAUREEN MURPHY	\$125.00
6574	MAUREEN MURPHY	\$125.00
6575	MAUREEN MURPHY	\$125.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MAUREEN O'LEARY-LEBLANC		\$185.00
6576	MAUREEN O'LEARY-LEBLANC	\$185.00
MAUREEN SPEAR		\$300.00
6577	MAUREEN SPEAR	\$150.00
6578	MAUREEN SPEAR	\$150.00
MAUREEN T FOSTER		\$395.00
6579	MAUREEN T FOSTER	\$185.00
6580	MAUREEN T FOSTER	\$210.00
MAUREEN ZUCCARO		\$250.00
6581	MAUREEN ZUCCARO	\$250.00
MAXIM HEALTHCARE SERVICES INC		\$55,595.00
6582	MAXIM HEALTHCARE SERVICES INC	\$1,050.00
6583	MAXIM HEALTHCARE SERVICES INC	\$1,150.00
6584	MAXIM HEALTHCARE SERVICES INC	\$1,600.00
6585	MAXIM HEALTHCARE SERVICES INC	\$1,815.00
6586	MAXIM HEALTHCARE SERVICES INC	\$1,925.00
6587	MAXIM HEALTHCARE SERVICES INC	\$1,925.00
6588	MAXIM HEALTHCARE SERVICES INC	\$2,640.00
6589	MAXIM HEALTHCARE SERVICES INC	\$3,231.25
6590	MAXIM HEALTHCARE SERVICES INC	\$3,492.50
6591	MAXIM HEALTHCARE SERVICES INC	\$4,453.75
6592	MAXIM HEALTHCARE SERVICES INC	\$4,592.50
6593	MAXIM HEALTHCARE SERVICES INC	\$6,998.75
6594	MAXIM HEALTHCARE SERVICES INC	\$7,356.25
6595	MAXIM HEALTHCARE SERVICES INC	\$13,365.00
MAXIMUM SOLUTIONS INC		\$915.00
6596	MAXIMUM SOLUTIONS INC	\$915.00
MAY INSTITUTE INC		\$537,509.08
6597	MAY INSTITUTE INC	\$1,350.00
6598	MAY INSTITUTE INC	\$1,610.00
6599	MAY INSTITUTE INC	\$2,810.00
6600	MAY INSTITUTE INC	\$2,920.50
6601	MAY INSTITUTE INC	\$3,976.50
6602	MAY INSTITUTE INC	\$4,735.50
6603	MAY INSTITUTE INC	\$9,027.60
6604	MAY INSTITUTE INC	\$9,735.00
6605	MAY INSTITUTE INC	\$11,807.90
6606	MAY INSTITUTE INC	\$12,267.20
6607	MAY INSTITUTE INC	\$41,497.34
6608	MAY INSTITUTE INC	\$46,335.08
6609	MAY INSTITUTE INC	\$50,133.50
6610	MAY INSTITUTE INC	\$53,331.10
6611	MAY INSTITUTE INC	\$55,373.48
6612	MAY INSTITUTE INC	\$55,412.43
6613	MAY INSTITUTE INC	\$56,744.90
6614	MAY INSTITUTE INC	\$59,146.78
6615	MAY INSTITUTE INC	\$59,294.27
MBYLL INC		\$495.00
6616	MBYLL INC	\$495.00
MCCOURT CONSTRUCTION CO INC		\$1,471,018.43

ITEM NUMBER	VENDOR NAME	AMOUNT
6617	MCCOURT CONSTRUCTION CO INC	\$149,213.48
6618	MCCOURT CONSTRUCTION CO INC	\$178,243.55
6619	MCCOURT CONSTRUCTION CO INC	\$393,249.51
6620	MCCOURT CONSTRUCTION CO INC	\$750,311.89
MCCUE THE FLORIST INC		\$81,527.91
6621	MCCUE THE FLORIST INC	\$180.00
6622	MCCUE THE FLORIST INC	\$1,255.60
6623	MCCUE THE FLORIST INC	\$2,615.81
6624	MCCUE THE FLORIST INC	\$2,676.75
6625	MCCUE THE FLORIST INC	\$2,808.25
6626	MCCUE THE FLORIST INC	\$3,162.00
6627	MCCUE THE FLORIST INC	\$3,520.00
6628	MCCUE THE FLORIST INC	\$4,260.00
6629	MCCUE THE FLORIST INC	\$8,338.00
6630	MCCUE THE FLORIST INC	\$12,240.00
6631	MCCUE THE FLORIST INC	\$12,347.75
6632	MCCUE THE FLORIST INC	\$28,123.75
MCDEVITT TRUCKS INC		\$284,465.46
6633	MCDEVITT TRUCKS INC	\$62.26
6634	MCDEVITT TRUCKS INC	\$78.12
6635	MCDEVITT TRUCKS INC	\$556.88
6636	MCDEVITT TRUCKS INC	\$675.43
6637	MCDEVITT TRUCKS INC	\$2,491.08
6638	MCDEVITT TRUCKS INC	\$5,394.69
6639	MCDEVITT TRUCKS INC	\$275,207.00
MCGRAW HILL EDUCATION INC		\$1,068.70
6640	MCGRAW HILL EDUCATION INC	\$1,068.70
MCINTIRE BUSINESS PRODUCTS INC		\$2,460.22
6641	MCINTIRE BUSINESS PRODUCTS INC	\$316.89
6642	MCINTIRE BUSINESS PRODUCTS INC	\$613.33
6643	MCINTIRE BUSINESS PRODUCTS INC	\$1,530.00
MCJ TRANSPORTATION		\$26,100.00
6644	MCJ TRANSPORTATION	\$525.00
6645	MCJ TRANSPORTATION	\$850.00
6646	MCJ TRANSPORTATION	\$1,425.00
6647	MCJ TRANSPORTATION	\$2,062.50
6648	MCJ TRANSPORTATION	\$2,337.50
6649	MCJ TRANSPORTATION	\$4,200.00
6650	MCJ TRANSPORTATION	\$4,250.00
6651	MCJ TRANSPORTATION	\$4,675.00
6652	MCJ TRANSPORTATION	\$5,775.00
MCLEAN HOSPITAL INC		\$103,202.23
6653	MCLEAN HOSPITAL INC	\$1,401.69
6654	MCLEAN HOSPITAL INC	\$4,730.88
6655	MCLEAN HOSPITAL INC	\$5,606.88
6656	MCLEAN HOSPITAL INC	\$6,307.74
6657	MCLEAN HOSPITAL INC	\$7,884.75
6658	MCLEAN HOSPITAL INC	\$8,410.40
6659	MCLEAN HOSPITAL INC	\$9,987.35
6660	MCLEAN HOSPITAL INC	\$9,987.35
6661	MCLEAN HOSPITAL INC	\$9,987.35

ITEM NUMBER	VENDOR NAME	AMOUNT
6662	MCLEAN HOSPITAL INC	\$11,564.30
6663	MCLEAN HOSPITAL INC	\$12,615.48
6664	MCLEAN HOSPITAL INC	\$14,718.06
MCMaster-CARR SUPPLY COMPANY		\$3,750.76
6665	MCMaster-CARR SUPPLY COMPANY	\$1,434.18
6666	MCMaster-CARR SUPPLY COMPANY	\$2,316.58
MDE INC		\$1,365.00
6667	MDE INC	\$1,365.00
MDR CONSTRUCTION CO INC		\$94,320.00
6668	MDR CONSTRUCTION CO INC	\$15,720.00
6669	MDR CONSTRUCTION CO INC	\$78,600.00
MEAGAN O'BRIEN		\$3,590.00
6670	MEAGAN O'BRIEN	\$200.00
6671	MEAGAN O'BRIEN	\$250.00
6672	MEAGAN O'BRIEN	\$300.00
6673	MEAGAN O'BRIEN	\$840.00
6674	MEAGAN O'BRIEN	\$860.00
6675	MEAGAN O'BRIEN	\$1,140.00
MEDBRIDGE INC		\$200.00
6676	MEDBRIDGE INC	\$200.00
MEDFORD ELECTRONICS INC		\$29,359.85
6677	MEDFORD ELECTRONICS INC	\$250.00
6678	MEDFORD ELECTRONICS INC	\$250.00
6679	MEDFORD ELECTRONICS INC	\$540.00
6680	MEDFORD ELECTRONICS INC	\$830.00
6681	MEDFORD ELECTRONICS INC	\$895.00
6682	MEDFORD ELECTRONICS INC	\$1,000.00
6683	MEDFORD ELECTRONICS INC	\$1,140.00
6684	MEDFORD ELECTRONICS INC	\$1,150.00
6685	MEDFORD ELECTRONICS INC	\$10,655.00
6686	MEDFORD ELECTRONICS INC	\$12,649.85
MEDI-PRINT INC		\$5,530.00
6687	MEDI-PRINT INC	\$410.00
6688	MEDI-PRINT INC	\$2,344.00
6689	MEDI-PRINT INC	\$2,776.00
MEDIC FIRST AID INTERNATIONAL INC		\$2,420.63
6690	MEDIC FIRST AID INTERNATIONAL INC	\$60.49
6691	MEDIC FIRST AID INTERNATIONAL INC	\$2,360.14
MEDICAL EQUIPMENT AND DEVICES INC		\$973.68
6692	MEDICAL EQUIPMENT AND DEVICES INC	\$973.68
MEDICAL PSYCHOLOGY CENTER LLC		\$3,825.00
6693	MEDICAL PSYCHOLOGY CENTER LLC	\$425.00
6694	MEDICAL PSYCHOLOGY CENTER LLC	\$850.00
6695	MEDICAL PSYCHOLOGY CENTER LLC	\$2,550.00
MEDICAL TRANSPORTATION INC.		\$9,887.50
6696	MEDICAL TRANSPORTATION INC.	\$962.50
6697	MEDICAL TRANSPORTATION INC.	\$1,225.00
6698	MEDICAL TRANSPORTATION INC.	\$1,312.50

ITEM NUMBER	VENDOR NAME	AMOUNT
6699	MEDICAL TRANSPORTATION INC.	\$1,575.00
6700	MEDICAL TRANSPORTATION INC.	\$1,837.50
6701	MEDICAL TRANSPORTATION INC.	\$2,975.00
MEDIRATE INC		\$9,999.00
6702	MEDIRATE INC	\$9,999.00
MEDITROL INC		\$15,000.00
6703	MEDITROL INC	\$1,250.00
6704	MEDITROL INC	\$1,250.00
6705	MEDITROL INC	\$1,250.00
6706	MEDITROL INC	\$1,250.00
6707	MEDITROL INC	\$1,250.00
6708	MEDITROL INC	\$1,250.00
6709	MEDITROL INC	\$1,250.00
6710	MEDITROL INC	\$1,250.00
6711	MEDITROL INC	\$1,250.00
6712	MEDITROL INC	\$1,250.00
6713	MEDITROL INC	\$1,250.00
6714	MEDITROL INC	\$1,250.00
MEDTRONIC EMERGENCY RESPONSE SYSTEMS		\$15,971.49
6715	MEDTRONIC EMERGENCY RESPONSE SYSTEMS	\$3,666.45
6716	MEDTRONIC EMERGENCY RESPONSE SYSTEMS	\$5,985.00
6717	MEDTRONIC EMERGENCY RESPONSE SYSTEMS	\$6,320.04
MEERA MENON ACKER		\$5,145.00
6718	MEERA MENON ACKER	\$5,145.00
MEETUP INC		\$120.00
6719	MEETUP INC	\$30.00
6720	MEETUP INC	\$30.00
6721	MEETUP INC	\$30.00
6722	MEETUP INC	\$30.00
MEI MEI COLLINS		\$604.50
6723	MEI MEI COLLINS	\$21.00
6724	MEI MEI COLLINS	\$31.50
6725	MEI MEI COLLINS	\$39.00
6726	MEI MEI COLLINS	\$61.50
6727	MEI MEI COLLINS	\$66.00
6728	MEI MEI COLLINS	\$73.50
6729	MEI MEI COLLINS	\$84.00
6730	MEI MEI COLLINS	\$91.50
6731	MEI MEI COLLINS	\$136.50
MEISTER CONSULTANTS GROUP INC		\$14,125.00
6732	MEISTER CONSULTANTS GROUP INC	\$3,125.00
6733	MEISTER CONSULTANTS GROUP INC	\$3,500.00
6734	MEISTER CONSULTANTS GROUP INC	\$7,500.00
MELAKU MOHAMMED		\$200.00
6735	MELAKU MOHAMMED	\$200.00
MELIKA M FITZHUGH		\$1,500.00
6736	MELIKA M FITZHUGH	\$1,500.00
MELISSA & DOUG LLC		\$4,026.14
6737	MELISSA & DOUG LLC	\$283.33

ITEM NUMBER	VENDOR NAME	AMOUNT
6738	MELISSA & DOUG LLC	\$814.31
6739	MELISSA & DOUG LLC	\$2,928.50
MELISSA D'ANELLO		\$185.00
6740	MELISSA D'ANELLO	\$185.00
MELISSA DULLEA		\$750.00
6741	MELISSA DULLEA	\$750.00
MELISSA GABRIELLE ORASME		\$550.00
6742	MELISSA GABRIELLE ORASME	\$100.00
6743	MELISSA GABRIELLE ORASME	\$100.00
6744	MELISSA GABRIELLE ORASME	\$100.00
6745	MELISSA GABRIELLE ORASME	\$250.00
MELISSA RIPLEY		\$170.00
6746	MELISSA RIPLEY	\$170.00
MELISSA ROSE MURRAY		\$150.00
6747	MELISSA ROSE MURRAY	\$150.00
MELMARK INC.		\$67,916.79
6748	MELMARK INC.	\$229.11
6749	MELMARK INC.	\$4,586.72
6750	MELMARK INC.	\$4,586.72
6751	MELMARK INC.	\$5,446.73
6752	MELMARK INC.	\$5,733.40
6753	MELMARK INC.	\$6,020.07
6754	MELMARK INC.	\$6,020.07
6755	MELMARK INC.	\$6,020.07
6756	MELMARK INC.	\$6,306.74
6757	MELMARK INC.	\$6,306.74
6758	MELMARK INC.	\$16,660.42
MELROSE WAKEFIELD EMERGENCY PHYSICIANS		\$84.01
6759	MELROSE WAKEFIELD EMERGENCY PHYSICIANS	\$84.01
MELTWATER NEWS US INC		\$2,000.00
6760	MELTWATER NEWS US INC	\$2,000.00
MELVYN BLACKMAN		\$560.00
6761	MELVYN BLACKMAN	\$560.00
MEQDESETARK MESFIN		\$1,100.00
6762	MEQDESETARK MESFIN	\$400.00
6763	MEQDESETARK MESFIN	\$700.00
MERCEDES ESCORIHUELA		\$1,662.50
6764	MERCEDES ESCORIHUELA	\$62.50
6765	MERCEDES ESCORIHUELA	\$125.00
6766	MERCEDES ESCORIHUELA	\$137.50
6767	MERCEDES ESCORIHUELA	\$150.00
6768	MERCEDES ESCORIHUELA	\$512.50
6769	MERCEDES ESCORIHUELA	\$675.00
MERCER HEALTH & BENEFIT ADMINISTRATION LLC		\$1,227.00
6770	MERCER HEALTH & BENEFIT ADMINISTRATION LLC	\$1,227.00
MERGENT INC		\$1,222.00
6771	MERGENT INC	\$223.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6772	MERGENT INC	\$999.00
METRO GROUP INC.		\$13,262.88
6773	METRO GROUP INC.	\$698.88
6774	METRO GROUP INC.	\$1,047.00
6775	METRO GROUP INC.	\$1,047.00
6776	METRO GROUP INC.	\$1,047.00
6777	METRO GROUP INC.	\$1,047.00
6778	METRO GROUP INC.	\$1,047.00
6779	METRO GROUP INC.	\$1,047.00
6780	METRO GROUP INC.	\$1,047.00
6781	METRO GROUP INC.	\$1,047.00
6782	METRO GROUP INC.	\$1,047.00
6783	METRO GROUP INC.	\$1,047.00
6784	METRO GROUP INC.	\$1,047.00
6785	METRO GROUP INC.	\$1,047.00
METROFIRE INC		\$2,500.00
6786	METROFIRE INC	\$2,500.00
METROMATIC MFG CO INC		\$1,017.95
6787	METROMATIC MFG CO INC	\$1,017.95
METROPOLITAN AREA PLANNING COUNCIL		\$14,200.00
6788	METROPOLITAN AREA PLANNING COUNCIL	\$1,200.00
6789	METROPOLITAN AREA PLANNING COUNCIL	\$13,000.00
METROPOLITAN BOSTON HOUSING PARTNERSHIP INC		\$1,125.00
6790	METROPOLITAN BOSTON HOUSING PARTNERSHIP INC	\$1,125.00
METROPOLITAN LAW ENFORCEMENT COUNCIL		\$1,125.00
6791	METROPOLITAN LAW ENFORCEMENT COUNCIL	\$1,125.00
METROPOLITAN PIPE AND SUPPLY CO		\$81,998.47
6792	METROPOLITAN PIPE AND SUPPLY CO	\$146.40
6793	METROPOLITAN PIPE AND SUPPLY CO	\$187.25
6794	METROPOLITAN PIPE AND SUPPLY CO	\$309.78
6795	METROPOLITAN PIPE AND SUPPLY CO	\$329.83
6796	METROPOLITAN PIPE AND SUPPLY CO	\$383.05
6797	METROPOLITAN PIPE AND SUPPLY CO	\$397.60
6798	METROPOLITAN PIPE AND SUPPLY CO	\$398.13
6799	METROPOLITAN PIPE AND SUPPLY CO	\$409.10
6800	METROPOLITAN PIPE AND SUPPLY CO	\$416.28
6801	METROPOLITAN PIPE AND SUPPLY CO	\$486.60
6802	METROPOLITAN PIPE AND SUPPLY CO	\$567.97
6803	METROPOLITAN PIPE AND SUPPLY CO	\$621.10
6804	METROPOLITAN PIPE AND SUPPLY CO	\$728.20
6805	METROPOLITAN PIPE AND SUPPLY CO	\$829.33
6806	METROPOLITAN PIPE AND SUPPLY CO	\$867.92
6807	METROPOLITAN PIPE AND SUPPLY CO	\$907.18
6808	METROPOLITAN PIPE AND SUPPLY CO	\$1,170.26
6809	METROPOLITAN PIPE AND SUPPLY CO	\$1,471.48
6810	METROPOLITAN PIPE AND SUPPLY CO	\$1,488.53
6811	METROPOLITAN PIPE AND SUPPLY CO	\$1,866.39
6812	METROPOLITAN PIPE AND SUPPLY CO	\$1,981.65
6813	METROPOLITAN PIPE AND SUPPLY CO	\$1,995.85
6814	METROPOLITAN PIPE AND SUPPLY CO	\$2,386.69
6815	METROPOLITAN PIPE AND SUPPLY CO	\$2,413.64

ITEM NUMBER	VENDOR NAME	AMOUNT
6816	METROPOLITAN PIPE AND SUPPLY CO	\$2,657.03
6817	METROPOLITAN PIPE AND SUPPLY CO	\$3,965.76
6818	METROPOLITAN PIPE AND SUPPLY CO	\$4,249.02
6819	METROPOLITAN PIPE AND SUPPLY CO	\$5,545.66
6820	METROPOLITAN PIPE AND SUPPLY CO	\$6,696.72
6821	METROPOLITAN PIPE AND SUPPLY CO	\$6,856.23
6822	METROPOLITAN PIPE AND SUPPLY CO	\$7,022.28
6823	METROPOLITAN PIPE AND SUPPLY CO	\$10,861.61
6824	METROPOLITAN PIPE AND SUPPLY CO	\$11,383.95
METROWEST BASKETBALL		\$7,195.00
6825	METROWEST BASKETBALL	\$7,195.00
MEYER BLUMENTHAL		\$120.00
6826	MEYER BLUMENTHAL	\$60.00
6827	MEYER BLUMENTHAL	\$60.00
MH CONTRACTING		\$2,600.00
6828	MH CONTRACTING	\$2,600.00
MICAELA YANG		\$1,693.75
6829	MICAELA YANG	\$37.50
6830	MICAELA YANG	\$43.75
6831	MICAELA YANG	\$75.00
6832	MICAELA YANG	\$87.50
6833	MICAELA YANG	\$125.00
6834	MICAELA YANG	\$162.50
6835	MICAELA YANG	\$237.50
6836	MICAELA YANG	\$362.50
6837	MICAELA YANG	\$562.50
MICHAEL A CARROLL		\$9,999.99
6838	MICHAEL A CARROLL	\$9,999.99
MICHAEL ADLER		\$176.00
6839	MICHAEL ADLER	\$82.00
6840	MICHAEL ADLER	\$94.00
MICHAEL BORISLOW		\$82.00
6841	MICHAEL BORISLOW	\$82.00
MICHAEL BUONOPANE		\$81.00
6842	MICHAEL BUONOPANE	\$81.00
MICHAEL C BROWN		\$224.00
6843	MICHAEL C BROWN	\$82.00
6844	MICHAEL C BROWN	\$142.00
MICHAEL CHECCA		\$142.00
6845	MICHAEL CHECCA	\$142.00
MICHAEL COFFEY		\$102.00
6846	MICHAEL COFFEY	\$102.00
MICHAEL D FORTE		\$46,050.00
6847	MICHAEL D FORTE	\$400.00
6848	MICHAEL D FORTE	\$600.00
6849	MICHAEL D FORTE	\$650.00
6850	MICHAEL D FORTE	\$650.00
6851	MICHAEL D FORTE	\$750.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6852	MICHAEL D FORTE	\$800.00
6853	MICHAEL D FORTE	\$800.00
6854	MICHAEL D FORTE	\$800.00
6855	MICHAEL D FORTE	\$800.00
6856	MICHAEL D FORTE	\$900.00
6857	MICHAEL D FORTE	\$1,000.00
6858	MICHAEL D FORTE	\$1,000.00
6859	MICHAEL D FORTE	\$1,000.00
6860	MICHAEL D FORTE	\$1,000.00
6861	MICHAEL D FORTE	\$1,000.00
6862	MICHAEL D FORTE	\$1,000.00
6863	MICHAEL D FORTE	\$1,000.00
6864	MICHAEL D FORTE	\$1,000.00
6865	MICHAEL D FORTE	\$1,000.00
6866	MICHAEL D FORTE	\$1,000.00
6867	MICHAEL D FORTE	\$1,000.00
6868	MICHAEL D FORTE	\$1,100.00
6869	MICHAEL D FORTE	\$1,100.00
6870	MICHAEL D FORTE	\$1,100.00
6871	MICHAEL D FORTE	\$1,550.00
6872	MICHAEL D FORTE	\$1,600.00
6873	MICHAEL D FORTE	\$1,600.00
6874	MICHAEL D FORTE	\$1,800.00
6875	MICHAEL D FORTE	\$1,800.00
6876	MICHAEL D FORTE	\$1,800.00
6877	MICHAEL D FORTE	\$2,000.00
6878	MICHAEL D FORTE	\$2,100.00
6879	MICHAEL D FORTE	\$2,550.00
6880	MICHAEL D FORTE	\$3,900.00
6881	MICHAEL D FORTE	\$3,900.00
MICHAEL DONOVAN		\$66.00
6882	MICHAEL DONOVAN	\$66.00
MICHAEL GIAMBRONE		\$60.00
6883	MICHAEL GIAMBRONE	\$60.00
MICHAEL GIBBONS		\$10,644.40
6884	MICHAEL GIBBONS	\$239.40
6885	MICHAEL GIBBONS	\$489.00
6886	MICHAEL GIBBONS	\$4,738.00
6887	MICHAEL GIBBONS	\$5,178.00
MICHAEL HINOJOSA		\$82.00
6888	MICHAEL HINOJOSA	\$82.00
MICHAEL HUSTEDDE		\$100.00
6889	MICHAEL HUSTEDDE	\$100.00
MICHAEL J. MUCHMORE		\$164.00
6890	MICHAEL J. MUCHMORE	\$82.00
6891	MICHAEL J. MUCHMORE	\$82.00
MICHAEL J. O'CONNOR		\$500.00
6892	MICHAEL J. O'CONNOR	\$500.00
MICHAEL JAY SCHULMAN		\$15,600.00
6893	MICHAEL JAY SCHULMAN	\$4,440.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6894	MICHAEL JAY SCHULMAN	\$4,680.00
6895	MICHAEL JAY SCHULMAN	\$6,480.00
MICHAEL JOHNSON		\$125.00
6896	MICHAEL JOHNSON	\$125.00
MICHAEL KIM MARSHALL		\$75.00
6897	MICHAEL KIM MARSHALL	\$75.00
MICHAEL MEEHAN		\$7,300.00
6898	MICHAEL MEEHAN	\$500.00
6899	MICHAEL MEEHAN	\$1,500.00
6900	MICHAEL MEEHAN	\$1,800.00
6901	MICHAEL MEEHAN	\$3,500.00
MICHAEL PETRIDES		\$9,500.00
6902	MICHAEL PETRIDES	\$9,500.00
MICHAEL PIAZZA		\$243.00
6903	MICHAEL PIAZZA	\$81.00
6904	MICHAEL PIAZZA	\$81.00
6905	MICHAEL PIAZZA	\$81.00
MICHAEL PISO		\$300.00
6906	MICHAEL PISO	\$300.00
MICHAEL PITTMAN		\$360.00
6907	MICHAEL PITTMAN	\$120.00
6908	MICHAEL PITTMAN	\$120.00
6909	MICHAEL PITTMAN	\$120.00
MICHAEL QUINN		\$82.00
6910	MICHAEL QUINN	\$82.00
MICHAEL R HORSCH SALES INC		\$493.00
6911	MICHAEL R HORSCH SALES INC	\$493.00
MICHAEL ROBILLARD		\$82.00
6912	MICHAEL ROBILLARD	\$82.00
MICHAEL STEPHEN LAMBERT		\$2,000.00
6913	MICHAEL STEPHEN LAMBERT	\$825.00
6914	MICHAEL STEPHEN LAMBERT	\$1,175.00
MICHAEL SULLIVAN		\$82.00
6915	MICHAEL SULLIVAN	\$82.00
MICHAEL W PHILPOT		\$840.00
6916	MICHAEL W PHILPOT	\$240.00
6917	MICHAEL W PHILPOT	\$600.00
MICHAEL WOLFSON		\$74.00
6918	MICHAEL WOLFSON	\$8.00
6919	MICHAEL WOLFSON	\$66.00
MICHELE M REPETTO		\$550.00
6920	MICHELE M REPETTO	\$550.00
MICHELLE FINSTON		\$325.00
6921	MICHELLE FINSTON	\$325.00
MICHELLE HOWE		\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6922	MICHELLE HOWE	\$100.00
MICHELLE MARQUES		\$27,600.00
6923	MICHELLE MARQUES	\$3,950.00
6924	MICHELLE MARQUES	\$4,950.00
6925	MICHELLE MARQUES	\$6,900.00
6926	MICHELLE MARQUES	\$11,800.00
MICHELLE Y PAULHUS		\$200.00
6927	MICHELLE Y PAULHUS	\$200.00
MICRO CENTER		\$8,882.92
6928	MICRO CENTER	\$89.97
6929	MICRO CENTER	\$440.48
6930	MICRO CENTER	\$550.15
6931	MICRO CENTER	\$781.73
6932	MICRO CENTER	\$863.66
6933	MICRO CENTER	\$874.09
6934	MICRO CENTER	\$901.98
6935	MICRO CENTER	\$1,059.68
6936	MICRO CENTER	\$1,486.86
6937	MICRO CENTER	\$1,834.32
MICROCEPTION INC		\$1,700.00
6938	MICROCEPTION INC	\$1,700.00
MICROREPLAY INC		\$2,575.00
6939	MICROREPLAY INC	\$51.00
6940	MICROREPLAY INC	\$82.00
6941	MICROREPLAY INC	\$111.00
6942	MICROREPLAY INC	\$130.00
6943	MICROREPLAY INC	\$169.00
6944	MICROREPLAY INC	\$206.00
6945	MICROREPLAY INC	\$305.00
6946	MICROREPLAY INC	\$579.00
6947	MICROREPLAY INC	\$942.00
MIDDLESEX COMMUNITY COLLEGE		\$3,840.00
6948	MIDDLESEX COMMUNITY COLLEGE	\$1,280.00
6949	MIDDLESEX COMMUNITY COLLEGE	\$2,560.00
MIDDLESEX CHIEF OF POLICE ASSOC		\$500.00
6950	MIDDLESEX CHIEF OF POLICE ASSOC	\$250.00
6951	MIDDLESEX CHIEF OF POLICE ASSOC	\$250.00
MIDDLESEX COUNTY ASSESSOR ASSOC.		\$230.00
6952	MIDDLESEX COUNTY ASSESSOR ASSOC.	\$30.00
6953	MIDDLESEX COUNTY ASSESSOR ASSOC.	\$200.00
MIDDLESEX COUNTY FALCONS		\$2,446.13
6954	MIDDLESEX COUNTY FALCONS	\$2,446.13
MIDDLESEX GASES AND TECHNOL INC		\$11,006.77
6955	MIDDLESEX GASES AND TECHNOL INC	\$25.00
6956	MIDDLESEX GASES AND TECHNOL INC	\$43.31
6957	MIDDLESEX GASES AND TECHNOL INC	\$55.51
6958	MIDDLESEX GASES AND TECHNOL INC	\$58.12
6959	MIDDLESEX GASES AND TECHNOL INC	\$70.81
6960	MIDDLESEX GASES AND TECHNOL INC	\$82.89

ITEM NUMBER	VENDOR NAME	AMOUNT
6961	MIDDLESEX GASES AND TECHNOL INC	\$87.74
6962	MIDDLESEX GASES AND TECHNOL INC	\$95.14
6963	MIDDLESEX GASES AND TECHNOL INC	\$95.14
6964	MIDDLESEX GASES AND TECHNOL INC	\$122.79
6965	MIDDLESEX GASES AND TECHNOL INC	\$129.29
6966	MIDDLESEX GASES AND TECHNOL INC	\$173.89
6967	MIDDLESEX GASES AND TECHNOL INC	\$240.35
6968	MIDDLESEX GASES AND TECHNOL INC	\$256.80
6969	MIDDLESEX GASES AND TECHNOL INC	\$268.55
6970	MIDDLESEX GASES AND TECHNOL INC	\$294.80
6971	MIDDLESEX GASES AND TECHNOL INC	\$920.70
6972	MIDDLESEX GASES AND TECHNOL INC	\$953.59
6973	MIDDLESEX GASES AND TECHNOL INC	\$1,166.95
6974	MIDDLESEX GASES AND TECHNOL INC	\$1,384.78
6975	MIDDLESEX GASES AND TECHNOL INC	\$2,237.64
6976	MIDDLESEX GASES AND TECHNOL INC	\$2,242.98
MIDDLESEX PARTNERSHIPS FOR YOUTH INC		\$4,176.53
6977	MIDDLESEX PARTNERSHIPS FOR YOUTH INC	\$10.00
6978	MIDDLESEX PARTNERSHIPS FOR YOUTH INC	\$100.00
6979	MIDDLESEX PARTNERSHIPS FOR YOUTH INC	\$110.00
6980	MIDDLESEX PARTNERSHIPS FOR YOUTH INC	\$300.00
6981	MIDDLESEX PARTNERSHIPS FOR YOUTH INC	\$3,656.53
MIDDLESEX TOWN AND CITY CLERKS ASSOC		\$25.00
6982	MIDDLESEX TOWN AND CITY CLERKS ASSOC	\$25.00
MIDWEST TAPE LLC		\$50,969.41
6983	MIDWEST TAPE LLC	\$14.39
6984	MIDWEST TAPE LLC	\$25.34
6985	MIDWEST TAPE LLC	\$37.98
6986	MIDWEST TAPE LLC	\$52.48
6987	MIDWEST TAPE LLC	\$80.36
6988	MIDWEST TAPE LLC	\$118.70
6989	MIDWEST TAPE LLC	\$225.79
6990	MIDWEST TAPE LLC	\$271.65
6991	MIDWEST TAPE LLC	\$325.86
6992	MIDWEST TAPE LLC	\$374.82
6993	MIDWEST TAPE LLC	\$398.51
6994	MIDWEST TAPE LLC	\$432.60
6995	MIDWEST TAPE LLC	\$444.52
6996	MIDWEST TAPE LLC	\$455.75
6997	MIDWEST TAPE LLC	\$475.56
6998	MIDWEST TAPE LLC	\$489.42
6999	MIDWEST TAPE LLC	\$547.18
7000	MIDWEST TAPE LLC	\$589.11
7001	MIDWEST TAPE LLC	\$601.79
7002	MIDWEST TAPE LLC	\$688.14
7003	MIDWEST TAPE LLC	\$951.94
7004	MIDWEST TAPE LLC	\$967.40
7005	MIDWEST TAPE LLC	\$1,028.27
7006	MIDWEST TAPE LLC	\$1,054.41
7007	MIDWEST TAPE LLC	\$1,056.90
7008	MIDWEST TAPE LLC	\$1,096.34
7009	MIDWEST TAPE LLC	\$1,109.61
7010	MIDWEST TAPE LLC	\$1,462.92

ITEM NUMBER	VENDOR NAME	AMOUNT
7011	MIDWEST TAPE LLC	\$1,494.16
7012	MIDWEST TAPE LLC	\$1,681.61
7013	MIDWEST TAPE LLC	\$1,868.29
7014	MIDWEST TAPE LLC	\$2,118.93
7015	MIDWEST TAPE LLC	\$2,138.85
7016	MIDWEST TAPE LLC	\$2,580.88
7017	MIDWEST TAPE LLC	\$3,105.07
7018	MIDWEST TAPE LLC	\$9,999.00
7019	MIDWEST TAPE LLC	\$10,604.88
MIGUEL WALKER		\$82.00
7020	MIGUEL WALKER	\$82.00
MIKES AUTO SERVICE, INC		\$1,500.10
7021	MIKES AUTO SERVICE, INC	\$552.55
7022	MIKES AUTO SERVICE, INC	\$947.55
MILLENNIUM HEALTH LLC		\$1,919.22
7023	MILLENNIUM HEALTH LLC	\$1,919.22
MILLENNIUM MAINTENANCE AND POWER SWEEPING INC		\$562,411.27
7024	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$27,375.00
7025	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$36,226.25
7026	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$36,380.09
7027	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$37,688.00
7028	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$39,012.50
7029	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$39,120.00
7030	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$44,164.60
7031	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$51,475.00
7032	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$67,727.02
7033	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$88,502.81
7034	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$94,740.00
MINNA GORRY-HINES		\$600.00
7035	MINNA GORRY-HINES	\$600.00
MINUTEMAN LIBRARY NETWORK INC		\$84,485.26
7036	MINUTEMAN LIBRARY NETWORK INC	\$84,485.26
MINUTEMAN REGIONAL VOC. TECH.SCHOOL		\$16,728.00
7037	MINUTEMAN REGIONAL VOC. TECH.SCHOOL	\$8,364.00
7038	MINUTEMAN REGIONAL VOC. TECH.SCHOOL	\$8,364.00
MINUTEMAN TRUCK INC		\$38,274.69
7039	MINUTEMAN TRUCK INC	\$24.24
7040	MINUTEMAN TRUCK INC	\$92.95
7041	MINUTEMAN TRUCK INC	\$121.64
7042	MINUTEMAN TRUCK INC	\$153.85
7043	MINUTEMAN TRUCK INC	\$189.16
7044	MINUTEMAN TRUCK INC	\$221.04
7045	MINUTEMAN TRUCK INC	\$222.82
7046	MINUTEMAN TRUCK INC	\$224.17
7047	MINUTEMAN TRUCK INC	\$235.34
7048	MINUTEMAN TRUCK INC	\$263.43
7049	MINUTEMAN TRUCK INC	\$276.24
7050	MINUTEMAN TRUCK INC	\$298.24
7051	MINUTEMAN TRUCK INC	\$388.49
7052	MINUTEMAN TRUCK INC	\$518.76

ITEM NUMBER	VENDOR NAME	AMOUNT
7053	MINUTEMAN TRUCK INC	\$682.24
7054	MINUTEMAN TRUCK INC	\$771.67
7055	MINUTEMAN TRUCK INC	\$828.71
7056	MINUTEMAN TRUCK INC	\$1,089.98
7057	MINUTEMAN TRUCK INC	\$1,469.01
7058	MINUTEMAN TRUCK INC	\$1,876.66
7059	MINUTEMAN TRUCK INC	\$1,955.80
7060	MINUTEMAN TRUCK INC	\$1,977.72
7061	MINUTEMAN TRUCK INC	\$2,172.93
7062	MINUTEMAN TRUCK INC	\$2,330.67
7063	MINUTEMAN TRUCK INC	\$3,134.82
7064	MINUTEMAN TRUCK INC	\$3,316.17
7065	MINUTEMAN TRUCK INC	\$3,932.73
7066	MINUTEMAN TRUCK INC	\$4,159.96
7067	MINUTEMAN TRUCK INC	\$5,345.25
MIRAK CHEVROLET INC		\$1,277.22
7068	MIRAK CHEVROLET INC	\$116.23
7069	MIRAK CHEVROLET INC	\$192.10
7070	MIRAK CHEVROLET INC	\$968.89
MIRANDA MELANSON		\$750.00
7071	MIRANDA MELANSON	\$750.00
MIRANDA MORSE		\$500.00
7072	MIRANDA MORSE	\$500.00
MIRIAM BEN-UR		\$262.50
7073	MIRIAM BEN-UR	\$262.50
MISSION TROPHY CO		\$1,745.00
7074	MISSION TROPHY CO	\$500.00
7075	MISSION TROPHY CO	\$1,245.00
MISTRY ASSOCIATES INC		\$3,700.00
7076	MISTRY ASSOCIATES INC	\$1,700.00
7077	MISTRY ASSOCIATES INC	\$2,000.00
MJS CONSTRUCTION INC		\$12,500.00
7078	MJS CONSTRUCTION INC	\$12,500.00
MMCA LEASE LTD		\$138.65
7079	MMCA LEASE LTD	\$138.65
MODERN AUTO GLASS LLC		\$3,560.81
7080	MODERN AUTO GLASS LLC	\$376.00
7081	MODERN AUTO GLASS LLC	\$901.75
7082	MODERN AUTO GLASS LLC	\$1,041.91
7083	MODERN AUTO GLASS LLC	\$1,241.15
MOE FENCING CLUB LLC		\$630.00
7084	MOE FENCING CLUB LLC	\$630.00
MOHAMMED HOSSAN		\$546.54
7085	MOHAMMED HOSSAN	\$60.93
7086	MOHAMMED HOSSAN	\$60.93
7087	MOHAMMED HOSSAN	\$66.43
7088	MOHAMMED HOSSAN	\$66.43
7089	MOHAMMED HOSSAN	\$71.08

ITEM NUMBER	VENDOR NAME	AMOUNT
7090	MOHAMMED HOSSAN	\$71.08
7091	MOHAMMED HOSSAN	\$74.83
7092	MOHAMMED HOSSAN	\$74.83
MOHAWK CARPET DISTRIBUTION INC		\$46,657.48
7093	MOHAWK CARPET DISTRIBUTION INC	\$1,376.41
7094	MOHAWK CARPET DISTRIBUTION INC	\$7,383.49
7095	MOHAWK CARPET DISTRIBUTION INC	\$8,156.24
7096	MOHAWK CARPET DISTRIBUTION INC	\$13,891.28
7097	MOHAWK CARPET DISTRIBUTION INC	\$15,850.06
MOHAWK SHADE AND BLIND CO INC		\$8,376.91
7098	MOHAWK SHADE AND BLIND CO INC	\$214.87
7099	MOHAWK SHADE AND BLIND CO INC	\$659.97
7100	MOHAWK SHADE AND BLIND CO INC	\$910.00
7101	MOHAWK SHADE AND BLIND CO INC	\$1,382.17
7102	MOHAWK SHADE AND BLIND CO INC	\$1,412.80
7103	MOHAWK SHADE AND BLIND CO INC	\$1,469.70
7104	MOHAWK SHADE AND BLIND CO INC	\$2,327.40
MOMAR INC		\$179.12
7105	MOMAR INC	\$179.12
MONICA R RODRIGUES		\$1,325.00
7106	MONICA R RODRIGUES	\$50.00
7107	MONICA R RODRIGUES	\$62.50
7108	MONICA R RODRIGUES	\$87.50
7109	MONICA R RODRIGUES	\$100.00
7110	MONICA R RODRIGUES	\$500.00
7111	MONICA R RODRIGUES	\$525.00
MONPONSET ERECTORS INC		\$48,400.00
7112	MONPONSET ERECTORS INC	\$3,300.00
7113	MONPONSET ERECTORS INC	\$7,700.00
7114	MONPONSET ERECTORS INC	\$7,700.00
7115	MONPONSET ERECTORS INC	\$12,100.00
7116	MONPONSET ERECTORS INC	\$17,600.00
MOODY'S INVESTORS SERVICE		\$34,500.00
7117	MOODY'S INVESTORS SERVICE	\$34,500.00
MOORE MEDICAL LLC		\$61,527.25
7118	MOORE MEDICAL LLC	\$52.14
7119	MOORE MEDICAL LLC	\$67.00
7120	MOORE MEDICAL LLC	\$177.99
7121	MOORE MEDICAL LLC	\$233.66
7122	MOORE MEDICAL LLC	\$249.00
7123	MOORE MEDICAL LLC	\$252.94
7124	MOORE MEDICAL LLC	\$308.43
7125	MOORE MEDICAL LLC	\$387.40
7126	MOORE MEDICAL LLC	\$392.15
7127	MOORE MEDICAL LLC	\$416.71
7128	MOORE MEDICAL LLC	\$433.92
7129	MOORE MEDICAL LLC	\$579.57
7130	MOORE MEDICAL LLC	\$603.06
7131	MOORE MEDICAL LLC	\$772.33
7132	MOORE MEDICAL LLC	\$833.82
7133	MOORE MEDICAL LLC	\$892.74

ITEM NUMBER	VENDOR NAME	AMOUNT
7134	MOORE MEDICAL LLC	\$896.46
7135	MOORE MEDICAL LLC	\$906.62
7136	MOORE MEDICAL LLC	\$1,203.62
7137	MOORE MEDICAL LLC	\$1,294.11
7138	MOORE MEDICAL LLC	\$1,366.19
7139	MOORE MEDICAL LLC	\$1,583.81
7140	MOORE MEDICAL LLC	\$1,757.70
7141	MOORE MEDICAL LLC	\$2,438.40
7142	MOORE MEDICAL LLC	\$2,448.10
7143	MOORE MEDICAL LLC	\$2,583.73
7144	MOORE MEDICAL LLC	\$3,437.87
7145	MOORE MEDICAL LLC	\$4,248.35
7146	MOORE MEDICAL LLC	\$4,531.32
7147	MOORE MEDICAL LLC	\$5,553.11
7148	MOORE MEDICAL LLC	\$20,625.00
MORPHOTRUST USA		\$425.00
7149	MORPHOTRUST USA	\$425.00
MOSES A BLUMENSTIEL		\$8,628.75
7150	MOSES A BLUMENSTIEL	\$1,348.75
7151	MOSES A BLUMENSTIEL	\$2,080.00
7152	MOSES A BLUMENSTIEL	\$5,200.00
MOTIVATE MASSACHUSETTS. LLC		\$12,500.00
7153	MOTIVATE MASSACHUSETTS. LLC	\$12,500.00
MOTOROLA INC		\$11,261.20
7154	MOTOROLA INC	\$11,261.20
MOTOROLA SOLUTIONS INC		\$7,185.88
7155	MOTOROLA SOLUTIONS INC	\$7,185.88
MOTT MACDONALD INC		\$13,000.00
7156	MOTT MACDONALD INC	\$3,000.00
7157	MOTT MACDONALD INC	\$5,000.00
7158	MOTT MACDONALD INC	\$5,000.00
MOUNT AUBURN HOSPITAL		\$3,787.04
7159	MOUNT AUBURN HOSPITAL	\$25.25
7160	MOUNT AUBURN HOSPITAL	\$137.31
7161	MOUNT AUBURN HOSPITAL	\$143.76
7162	MOUNT AUBURN HOSPITAL	\$190.94
7163	MOUNT AUBURN HOSPITAL	\$413.81
7164	MOUNT AUBURN HOSPITAL	\$608.09
7165	MOUNT AUBURN HOSPITAL	\$981.08
7166	MOUNT AUBURN HOSPITAL	\$1,286.80
MOUNT AUBURN PATHOLOGISTS		\$23.21
7167	MOUNT AUBURN PATHOLOGISTS	\$23.21
MOUNT AUBURN PROFESSIONAL SERVICES		\$691.72
7168	MOUNT AUBURN PROFESSIONAL SERVICES	\$41.58
7169	MOUNT AUBURN PROFESSIONAL SERVICES	\$44.33
7170	MOUNT AUBURN PROFESSIONAL SERVICES	\$52.37
7171	MOUNT AUBURN PROFESSIONAL SERVICES	\$91.95
7172	MOUNT AUBURN PROFESSIONAL SERVICES	\$150.71
7173	MOUNT AUBURN PROFESSIONAL SERVICES	\$310.78

ITEM NUMBER	VENDOR NAME	AMOUNT
MOUNT VERNON RESTAURANT		\$8,985.00
7174	MOUNT VERNON RESTAURANT	\$600.00
7175	MOUNT VERNON RESTAURANT	\$608.00
7176	MOUNT VERNON RESTAURANT	\$672.00
7177	MOUNT VERNON RESTAURANT	\$784.00
7178	MOUNT VERNON RESTAURANT	\$800.00
7179	MOUNT VERNON RESTAURANT	\$1,496.00
7180	MOUNT VERNON RESTAURANT	\$2,000.00
7181	MOUNT VERNON RESTAURANT	\$2,025.00
MSC INDUSTRIAL SUPPLY CO INC		\$2,064.41
7182	MSC INDUSTRIAL SUPPLY CO INC	\$66.41
7183	MSC INDUSTRIAL SUPPLY CO INC	\$132.63
7184	MSC INDUSTRIAL SUPPLY CO INC	\$152.62
7185	MSC INDUSTRIAL SUPPLY CO INC	\$270.38
7186	MSC INDUSTRIAL SUPPLY CO INC	\$1,442.37
MSFSA		\$445.00
7187	MSFSA	\$165.00
7188	MSFSA	\$280.00
MSPCA-ANGELL ANIMAL MED. CENTER		\$1,803.75
7189	MSPCA-ANGELL ANIMAL MED. CENTER	\$488.69
7190	MSPCA-ANGELL ANIMAL MED. CENTER	\$1,315.06
MT AUBURN ASSOCIATES INC		\$49,750.00
7191	MT AUBURN ASSOCIATES INC	\$10,625.00
7192	MT AUBURN ASSOCIATES INC	\$11,250.00
7193	MT AUBURN ASSOCIATES INC	\$12,500.00
7194	MT AUBURN ASSOCIATES INC	\$15,375.00
MT LIBRARY SERVICES INC		\$10,980.30
7195	MT LIBRARY SERVICES INC	\$768.60
7196	MT LIBRARY SERVICES INC	\$4,730.30
7197	MT LIBRARY SERVICES INC	\$5,481.40
MTI ENTERPRISES INC		\$815.00
7198	MTI ENTERPRISES INC	\$815.00
MUDFLAT POTTERY SCHOOL		\$22,200.00
7199	MUDFLAT POTTERY SCHOOL	\$1,850.00
7200	MUDFLAT POTTERY SCHOOL	\$1,850.00
7201	MUDFLAT POTTERY SCHOOL	\$1,850.00
7202	MUDFLAT POTTERY SCHOOL	\$1,850.00
7203	MUDFLAT POTTERY SCHOOL	\$1,850.00
7204	MUDFLAT POTTERY SCHOOL	\$1,850.00
7205	MUDFLAT POTTERY SCHOOL	\$1,850.00
7206	MUDFLAT POTTERY SCHOOL	\$1,850.00
7207	MUDFLAT POTTERY SCHOOL	\$1,850.00
7208	MUDFLAT POTTERY SCHOOL	\$1,850.00
7209	MUDFLAT POTTERY SCHOOL	\$3,700.00
MUDFLAT STUDIO INC		\$10,550.00
7210	MUDFLAT STUDIO INC	\$500.00
7211	MUDFLAT STUDIO INC	\$500.00
7212	MUDFLAT STUDIO INC	\$500.00
7213	MUDFLAT STUDIO INC	\$2,850.00
7214	MUDFLAT STUDIO INC	\$3,050.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7215	MUDFLAT STUDIO INC	\$3,150.00
MUELLER SYSTEMS		\$120,740.00
7216	MUELLER SYSTEMS	\$19,800.00
7217	MUELLER SYSTEMS	\$19,800.00
7218	MUELLER SYSTEMS	\$81,140.00
MULTI-CULTURAL BOOKS AND VIDEOS INC		\$4,356.30
7219	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$52.90
7220	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$254.21
7221	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$786.56
7222	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$858.49
7223	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$1,000.00
7224	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$1,404.14
MUNICIPAL BUILDING CONSULTANTS INC		\$51,270.00
7225	MUNICIPAL BUILDING CONSULTANTS INC	\$4,800.00
7226	MUNICIPAL BUILDING CONSULTANTS INC	\$5,100.00
7227	MUNICIPAL BUILDING CONSULTANTS INC	\$5,550.00
7228	MUNICIPAL BUILDING CONSULTANTS INC	\$6,150.00
7229	MUNICIPAL BUILDING CONSULTANTS INC	\$6,810.00
7230	MUNICIPAL BUILDING CONSULTANTS INC	\$7,050.00
7231	MUNICIPAL BUILDING CONSULTANTS INC	\$7,800.00
7232	MUNICIPAL BUILDING CONSULTANTS INC	\$8,010.00
MUNICIPAL CODE CORP.		\$13,213.50
7233	MUNICIPAL CODE CORP.	\$94.28
7234	MUNICIPAL CODE CORP.	\$378.45
7235	MUNICIPAL CODE CORP.	\$383.00
7236	MUNICIPAL CODE CORP.	\$817.00
7237	MUNICIPAL CODE CORP.	\$865.00
7238	MUNICIPAL CODE CORP.	\$950.00
7239	MUNICIPAL CODE CORP.	\$1,295.00
7240	MUNICIPAL CODE CORP.	\$1,377.00
7241	MUNICIPAL CODE CORP.	\$1,479.00
7242	MUNICIPAL CODE CORP.	\$1,885.77
7243	MUNICIPAL CODE CORP.	\$3,689.00
MUNICIPAL ELECTRICAL INSPEC. ASSOC. OF MA & RI		\$100.00
7244	MUNICIPAL ELECTRICAL INSPEC. ASSOC. OF MA & RI	\$100.00
MUNICIPAL GRAPHICS INC		\$50.00
7245	MUNICIPAL GRAPHICS INC	\$50.00
MUNICIPAL LICENSING CORP.		\$75.00
7246	MUNICIPAL LICENSING CORP.	\$75.00
MUNICIPAL POLICE INSTITUTE, INC.		\$6,884.00
7247	MUNICIPAL POLICE INSTITUTE, INC.	\$29.00
7248	MUNICIPAL POLICE INSTITUTE, INC.	\$179.00
7249	MUNICIPAL POLICE INSTITUTE, INC.	\$280.00
7250	MUNICIPAL POLICE INSTITUTE, INC.	\$299.00
7251	MUNICIPAL POLICE INSTITUTE, INC.	\$349.00
7252	MUNICIPAL POLICE INSTITUTE, INC.	\$550.00
7253	MUNICIPAL POLICE INSTITUTE, INC.	\$650.00
7254	MUNICIPAL POLICE INSTITUTE, INC.	\$698.00
7255	MUNICIPAL POLICE INSTITUTE, INC.	\$1,250.00
7256	MUNICIPAL POLICE INSTITUTE, INC.	\$2,600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MURPHY AND CO		\$5,625.00
7257	MURPHY AND CO	\$1,875.00
7258	MURPHY AND CO	\$3,750.00
MURPHY HESSE TOOMEY AND LEHANE		\$32,590.21
7259	MURPHY HESSE TOOMEY AND LEHANE	\$188.00
7260	MURPHY HESSE TOOMEY AND LEHANE	\$329.00
7261	MURPHY HESSE TOOMEY AND LEHANE	\$1,944.00
7262	MURPHY HESSE TOOMEY AND LEHANE	\$2,089.96
7263	MURPHY HESSE TOOMEY AND LEHANE	\$2,681.22
7264	MURPHY HESSE TOOMEY AND LEHANE	\$4,449.66
7265	MURPHY HESSE TOOMEY AND LEHANE	\$4,944.40
7266	MURPHY HESSE TOOMEY AND LEHANE	\$5,111.07
7267	MURPHY HESSE TOOMEY AND LEHANE	\$5,143.56
7268	MURPHY HESSE TOOMEY AND LEHANE	\$5,709.34
MURRAY SUPPLY CORP.		\$10,066.45
7269	MURRAY SUPPLY CORP.	\$25.00
7270	MURRAY SUPPLY CORP.	\$35.00
7271	MURRAY SUPPLY CORP.	\$111.37
7272	MURRAY SUPPLY CORP.	\$119.80
7273	MURRAY SUPPLY CORP.	\$125.30
7274	MURRAY SUPPLY CORP.	\$168.81
7275	MURRAY SUPPLY CORP.	\$252.96
7276	MURRAY SUPPLY CORP.	\$336.93
7277	MURRAY SUPPLY CORP.	\$388.22
7278	MURRAY SUPPLY CORP.	\$393.76
7279	MURRAY SUPPLY CORP.	\$397.41
7280	MURRAY SUPPLY CORP.	\$484.98
7281	MURRAY SUPPLY CORP.	\$599.72
7282	MURRAY SUPPLY CORP.	\$664.51
7283	MURRAY SUPPLY CORP.	\$699.98
7284	MURRAY SUPPLY CORP.	\$1,120.27
7285	MURRAY SUPPLY CORP.	\$1,240.94
7286	MURRAY SUPPLY CORP.	\$1,322.58
7287	MURRAY SUPPLY CORP.	\$1,578.91
MUSEUM OF FINE ARTS		\$213.00
7288	MUSEUM OF FINE ARTS	\$213.00
MUSEUM OF SCIENCE		\$3,798.50
7289	MUSEUM OF SCIENCE	\$225.00
7290	MUSEUM OF SCIENCE	\$361.00
7291	MUSEUM OF SCIENCE	\$1,506.25
7292	MUSEUM OF SCIENCE	\$1,706.25
MUSIC EDUCATORS NATIONAL CONFERENCE		\$140.00
7293	MUSIC EDUCATORS NATIONAL CONFERENCE	\$140.00
MUSICIAN'S FRIEND		\$4,294.41
7294	MUSICIAN'S FRIEND	\$87.99
7295	MUSICIAN'S FRIEND	\$126.97
7296	MUSICIAN'S FRIEND	\$239.99
7297	MUSICIAN'S FRIEND	\$399.99
7298	MUSICIAN'S FRIEND	\$459.70
7299	MUSICIAN'S FRIEND	\$606.92
7300	MUSICIAN'S FRIEND	\$2,372.85

ITEM NUMBER	VENDOR NAME	AMOUNT
MYER DANA AND SONS		\$39,962.00
7301	MYER DANA AND SONS	\$6,148.00
7302	MYER DANA AND SONS	\$33,814.00
MYRNA JOHNSTON		\$9,875.00
7303	MYRNA JOHNSTON	\$4,900.00
7304	MYRNA JOHNSTON	\$4,975.00
MYRNA S GREENFIELD		\$12,500.00
7305	MYRNA S GREENFIELD	\$12,500.00
MYSTIC FLORIST		\$1,610.00
7306	MYSTIC FLORIST	\$75.00
7307	MYSTIC FLORIST	\$75.00
7308	MYSTIC FLORIST	\$150.00
7309	MYSTIC FLORIST	\$1,310.00
MYSTIC LEARNING CENTER INC		\$22,767.05
7310	MYSTIC LEARNING CENTER INC	\$782.00
7311	MYSTIC LEARNING CENTER INC	\$866.75
7312	MYSTIC LEARNING CENTER INC	\$5,961.74
7313	MYSTIC LEARNING CENTER INC	\$7,382.07
7314	MYSTIC LEARNING CENTER INC	\$7,774.49
MYSTIC RIVER WATERSHED		\$107,674.79
7315	MYSTIC RIVER WATERSHED	\$273.79
7316	MYSTIC RIVER WATERSHED	\$18,749.00
7317	MYSTIC RIVER WATERSHED	\$18,749.00
7318	MYSTIC RIVER WATERSHED	\$69,903.00
MYSTIC TAILORS AND CLEANERS INC		\$15,620.50
7319	MYSTIC TAILORS AND CLEANERS INC	\$190.00
7320	MYSTIC TAILORS AND CLEANERS INC	\$15,430.50
MYSTIC VALLEY WHEELWORKS		\$3,155.21
7321	MYSTIC VALLEY WHEELWORKS	\$187.28
7322	MYSTIC VALLEY WHEELWORKS	\$2,967.93
N.D. CUTLER ASSOCIATES INC		\$562.66
7323	N.D. CUTLER ASSOCIATES INC	\$126.00
7324	N.D. CUTLER ASSOCIATES INC	\$436.66
N.E.ASSOC.OF CHIEFS OF POLICE		\$60.00
7325	N.E.ASSOC.OF CHIEFS OF POLICE	\$60.00
NADEGE SULLY		\$7,780.00
7326	NADEGE SULLY	\$10.00
7327	NADEGE SULLY	\$20.00
7328	NADEGE SULLY	\$40.00
7329	NADEGE SULLY	\$40.00
7330	NADEGE SULLY	\$100.00
7331	NADEGE SULLY	\$200.00
7332	NADEGE SULLY	\$240.00
7333	NADEGE SULLY	\$250.00
7334	NADEGE SULLY	\$285.00
7335	NADEGE SULLY	\$300.00
7336	NADEGE SULLY	\$350.00
7337	NADEGE SULLY	\$370.00
7338	NADEGE SULLY	\$710.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7339	NADEGE SULLY	\$740.00
7340	NADEGE SULLY	\$770.00
7341	NADEGE SULLY	\$1,270.00
7342	NADEGE SULLY	\$2,085.00
NAIMA BELAABD		\$125.00
7343	NAIMA BELAABD	\$50.00
7344	NAIMA BELAABD	\$75.00
NANCI M PALLADINO		\$75.00
7345	NANCI M PALLADINO	\$75.00
NANCY I MACIAS-SMITH		\$60,900.00
7346	NANCY I MACIAS-SMITH	\$600.00
7347	NANCY I MACIAS-SMITH	\$1,080.00
7348	NANCY I MACIAS-SMITH	\$1,440.00
7349	NANCY I MACIAS-SMITH	\$1,800.00
7350	NANCY I MACIAS-SMITH	\$2,520.00
7351	NANCY I MACIAS-SMITH	\$2,520.00
7352	NANCY I MACIAS-SMITH	\$2,700.00
7353	NANCY I MACIAS-SMITH	\$2,880.00
7354	NANCY I MACIAS-SMITH	\$2,880.00
7355	NANCY I MACIAS-SMITH	\$2,880.00
7356	NANCY I MACIAS-SMITH	\$2,880.00
7357	NANCY I MACIAS-SMITH	\$2,880.00
7358	NANCY I MACIAS-SMITH	\$2,880.00
7359	NANCY I MACIAS-SMITH	\$2,880.00
7360	NANCY I MACIAS-SMITH	\$3,240.00
7361	NANCY I MACIAS-SMITH	\$3,240.00
7362	NANCY I MACIAS-SMITH	\$3,240.00
7363	NANCY I MACIAS-SMITH	\$3,960.00
7364	NANCY I MACIAS-SMITH	\$3,960.00
7365	NANCY I MACIAS-SMITH	\$3,960.00
7366	NANCY I MACIAS-SMITH	\$6,480.00
NANGLE CONSULTING ASSOCIATES INC		\$17,753.50
7367	NANGLE CONSULTING ASSOCIATES INC	\$5,806.50
7368	NANGLE CONSULTING ASSOCIATES INC	\$11,947.00
NASCO		\$2,239.69
7369	NASCO	\$53.08
7370	NASCO	\$98.32
7371	NASCO	\$360.91
7372	NASCO	\$663.70
7373	NASCO	\$1,063.68
NASHOBA LEARNING GROUP INC		\$284,907.04
7374	NASHOBA LEARNING GROUP INC	\$1,471.11
7375	NASHOBA LEARNING GROUP INC	\$17,653.32
7376	NASHOBA LEARNING GROUP INC	\$19,614.80
7377	NASHOBA LEARNING GROUP INC	\$22,066.65
7378	NASHOBA LEARNING GROUP INC	\$23,537.76
7379	NASHOBA LEARNING GROUP INC	\$25,008.87
7380	NASHOBA LEARNING GROUP INC	\$27,951.09
7381	NASHOBA LEARNING GROUP INC	\$30,893.31
7382	NASHOBA LEARNING GROUP INC	\$30,895.38
7383	NASHOBA LEARNING GROUP INC	\$33,835.53

ITEM NUMBER	VENDOR NAME	AMOUNT
7384	NASHOBA LEARNING GROUP INC	\$51,979.22
NASSP NASC		\$480.00
7385	NASSP NASC	\$95.00
7386	NASSP NASC	\$385.00
NATALIE GEARIN		\$500.00
7387	NATALIE GEARIN	\$500.00
NATHAN LACHENMYER		\$1,500.00
7388	NATHAN LACHENMYER	\$1,500.00
NATHANIEL BRADDOCK		\$400.00
7389	NATHANIEL BRADDOCK	\$400.00
NATHANIEL GUSTAVO CONCEPCION		\$716.12
7390	NATHANIEL GUSTAVO CONCEPCION	\$67.02
7391	NATHANIEL GUSTAVO CONCEPCION	\$80.30
7392	NATHANIEL GUSTAVO CONCEPCION	\$140.53
7393	NATHANIEL GUSTAVO CONCEPCION	\$147.22
7394	NATHANIEL GUSTAVO CONCEPCION	\$281.05
NATHANIEL HEFFERMAN		\$400.00
7395	NATHANIEL HEFFERMAN	\$400.00
NATION WIDE MUSIC		\$7,309.76
7396	NATION WIDE MUSIC	\$249.98
7397	NATION WIDE MUSIC	\$305.40
7398	NATION WIDE MUSIC	\$347.07
7399	NATION WIDE MUSIC	\$733.25
7400	NATION WIDE MUSIC	\$2,093.45
7401	NATION WIDE MUSIC	\$3,580.61
NATIONAL ALLIANCE OF EL SISTEMA		\$350.00
7402	NATIONAL ALLIANCE OF EL SISTEMA	\$350.00
NATIONAL ALLIANCE ON MENTAL ILLNESS OF		\$3,000.00
7403	NATIONAL ALLIANCE ON MENTAL ILLNESS OF	\$3,000.00
NATIONAL ART EDUCATION ASSOCIATION		\$235.00
7404	NATIONAL ART EDUCATION ASSOCIATION	\$105.00
7405	NATIONAL ART EDUCATION ASSOCIATION	\$130.00
NATIONAL ASSN.OF LOCAL BOARDS OF HEALTH		\$200.00
7406	NATIONAL ASSN.OF LOCAL BOARDS OF HEALTH	\$200.00
NATIONAL ASSOC. FOR THE ED.OF YOUNG CHILDREN		\$194.00
7407	NATIONAL ASSOC. FOR THE ED.OF YOUNG CHILDREN	\$194.00
NATIONAL ASSOCIATION FOR COLLEGE ADMISSIONS		\$205.00
7408	NATIONAL ASSOCIATION FOR COLLEGE ADMISSIONS	\$205.00
NATIONAL ASSOCIATION OF PARLIAMENTARIANS		\$55.50
7409	NATIONAL ASSOCIATION OF PARLIAMENTARIANS	\$55.50
NATIONAL ASSOCIATION OF COUNTY AND		\$975.00
7410	NATIONAL ASSOCIATION OF COUNTY AND	\$450.00
7411	NATIONAL ASSOCIATION OF COUNTY AND	\$525.00
NATIONAL ASSOCIATION OF SCHOOL NURSES,INC		\$155.00
7412	NATIONAL ASSOCIATION OF SCHOOL NURSES,INC	\$155.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NATIONAL CENTER FOR YOUTH ISSUES		\$300.00
7413	NATIONAL CENTER FOR YOUTH ISSUES	\$300.00
NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1		\$325.00
7414	NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1	\$125.00
7415	NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1	\$200.00
NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION		\$1,540.00
7416	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$600.00
7417	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$940.00
NATIONAL COUNCIL FOR BEHAVIORAL HEALTH		\$38,500.00
7418	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	\$38,500.00
NATIONAL COUNCIL OF TEACHERS OF ENGLISH		\$1,197.50
7419	NATIONAL COUNCIL OF TEACHERS OF ENGLISH	\$1,197.50
NATIONAL COUNCIL ON AGING		\$144.00
7420	NATIONAL COUNCIL ON AGING	\$144.00
NATIONAL DANCE EDUCATION ORGANIZATION		\$185.00
7421	NATIONAL DANCE EDUCATION ORGANIZATION	\$185.00
NATIONAL EDUCATION LOAN NETWORK INC		\$51.75
7422	NATIONAL EDUCATION LOAN NETWORK INC	\$51.75
NATIONAL FIRE PROTECTION ASSOCIATION		\$2,129.35
7423	NATIONAL FIRE PROTECTION ASSOCIATION	\$175.00
7424	NATIONAL FIRE PROTECTION ASSOCIATION	\$175.00
7425	NATIONAL FIRE PROTECTION ASSOCIATION	\$433.85
7426	NATIONAL FIRE PROTECTION ASSOCIATION	\$1,345.50
NATIONAL GEOGRAPHIC SCH. PUBLISHING		\$700.14
7427	NATIONAL GEOGRAPHIC SCH. PUBLISHING	\$700.14
NATIONAL GRID		\$173,182.07
7428	NATIONAL GRID	\$34.29
7429	NATIONAL GRID	\$35.80
7430	NATIONAL GRID	\$412.59
7431	NATIONAL GRID	\$575.78
7432	NATIONAL GRID	\$684.90
7433	NATIONAL GRID	\$712.90
7434	NATIONAL GRID	\$1,013.54
7435	NATIONAL GRID	\$1,089.81
7436	NATIONAL GRID	\$1,202.12
7437	NATIONAL GRID	\$2,364.76
7438	NATIONAL GRID	\$2,811.54
7439	NATIONAL GRID	\$6,295.62
7440	NATIONAL GRID	\$10,277.38
7441	NATIONAL GRID	\$10,747.69
7442	NATIONAL GRID	\$14,366.85
7443	NATIONAL GRID	\$15,018.09
7444	NATIONAL GRID	\$18,779.36
7445	NATIONAL GRID	\$27,608.05
7446	NATIONAL GRID	\$59,151.00
NATIONAL HISTORY DAY INC		\$1,527.00
7447	NATIONAL HISTORY DAY INC	\$1,527.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NATIONAL INTERNAL AFFAIRS INVESTIGATORS		\$50.00
7448	NATIONAL INTERNAL AFFAIRS INVESTIGATORS	\$50.00
NATIONAL LEAGUE OF CITIES		\$5,952.00
7449	NATIONAL LEAGUE OF CITIES	\$5,952.00
NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC		\$483.79
7450	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	\$483.79
NATIONAL STUDENT CLEARINGHOUSE		\$850.00
7451	NATIONAL STUDENT CLEARINGHOUSE	\$425.00
7452	NATIONAL STUDENT CLEARINGHOUSE	\$425.00
NATIONAL TACTICAL OFFICER ASSOCIATION		\$40.00
7453	NATIONAL TACTICAL OFFICER ASSOCIATION	\$40.00
NATIONAL TECHNICAL HONOR SOCIETY		\$710.00
7454	NATIONAL TECHNICAL HONOR SOCIETY	\$710.00
NATURAL TREE & LAWN CARE		\$47,768.00
7455	NATURAL TREE & LAWN CARE	\$2,033.00
7456	NATURAL TREE & LAWN CARE	\$5,514.00
7457	NATURAL TREE & LAWN CARE	\$6,693.00
7458	NATURAL TREE & LAWN CARE	\$6,693.00
7459	NATURAL TREE & LAWN CARE	\$9,807.00
7460	NATURAL TREE & LAWN CARE	\$17,028.00
NAVEX GLOBAL INC		\$7,462.10
7461	NAVEX GLOBAL INC	\$7,462.10
NAVIANCE INC		\$8,537.72
7462	NAVIANCE INC	\$8,537.72
NBI INC		\$708.00
7463	NBI INC	\$708.00
NCCL ENTERPRISES LLC		\$11,285.00
7464	NCCL ENTERPRISES LLC	\$1,135.00
7465	NCCL ENTERPRISES LLC	\$1,200.00
7466	NCCL ENTERPRISES LLC	\$1,450.00
7467	NCCL ENTERPRISES LLC	\$3,600.00
7468	NCCL ENTERPRISES LLC	\$3,900.00
NCH CORPORATION		\$161.78
7469	NCH CORPORATION	\$161.78
NCS PEARSON INC		\$11,994.19
7470	NCS PEARSON INC	\$270.00
7471	NCS PEARSON INC	\$940.00
7472	NCS PEARSON INC	\$1,228.08
7473	NCS PEARSON INC	\$3,500.00
7474	NCS PEARSON INC	\$6,056.11
NEA MAGAZINE SERVICE		\$128.85
7475	NEA MAGAZINE SERVICE	\$128.85
NEB RADIOLOGY PC		\$269.73
7476	NEB RADIOLOGY PC	\$8.31
7477	NEB RADIOLOGY PC	\$8.67
7478	NEB RADIOLOGY PC	\$16.62

ITEM NUMBER	VENDOR NAME	AMOUNT
7479	NEB RADIOLOGY PC	\$69.71
7480	NEB RADIOLOGY PC	\$81.90
7481	NEB RADIOLOGY PC	\$84.52
NEEDHAM MUSIC INC		\$4,734.29
7482	NEEDHAM MUSIC INC	\$100.05
7483	NEEDHAM MUSIC INC	\$170.00
7484	NEEDHAM MUSIC INC	\$477.24
7485	NEEDHAM MUSIC INC	\$987.00
7486	NEEDHAM MUSIC INC	\$3,000.00
NEIGHBORHOOD CHILDREN'S FOUNDATION		\$32,350.00
7487	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$440.00
7488	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$660.00
7489	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$920.00
7490	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$940.00
7491	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$1,150.00
7492	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$1,730.00
7493	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$1,940.00
7494	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$2,000.00
7495	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$2,300.00
7496	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$2,500.00
7497	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$3,050.00
7498	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$3,520.00
7499	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$3,680.00
7500	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$3,700.00
7501	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$3,820.00
NEIGHBORHOOD RESTAURANT		\$435.00
7502	NEIGHBORHOOD RESTAURANT	\$115.00
7503	NEIGHBORHOOD RESTAURANT	\$120.00
7504	NEIGHBORHOOD RESTAURANT	\$200.00
NELLIE'S WILDFLOWERS		\$2,320.00
7505	NELLIE'S WILDFLOWERS	\$1,000.00
7506	NELLIE'S WILDFLOWERS	\$1,320.00
NELM CORP		\$626,378.05
7507	NELM CORP	\$10,000.00
7508	NELM CORP	\$33,972.00
7509	NELM CORP	\$61,250.30
7510	NELM CORP	\$133,012.35
7511	NELM CORP	\$137,576.15
7512	NELM CORP	\$250,567.25
NELSON/NYGAARD CONSULTING ASSOCIATES INC		\$26,322.15
7513	NELSON/NYGAARD CONSULTING ASSOCIATES INC	\$9,870.90
7514	NELSON/NYGAARD CONSULTING ASSOCIATES INC	\$16,451.25
NEMLEC POLICE FOUNDATION INC		\$4,825.00
7515	NEMLEC POLICE FOUNDATION INC	\$4,825.00
NEMO-Q CORPORATION		\$450.00
7516	NEMO-Q CORPORATION	\$450.00
NEOPOST INC		\$1,975.00
7517	NEOPOST INC	\$185.00
7518	NEOPOST INC	\$1,790.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NEPHTALIE PHILIPPE		\$1,150.00
7519	NEPHTALIE PHILIPPE	\$100.00
7520	NEPHTALIE PHILIPPE	\$100.00
7521	NEPHTALIE PHILIPPE	\$100.00
7522	NEPHTALIE PHILIPPE	\$100.00
7523	NEPHTALIE PHILIPPE	\$250.00
7524	NEPHTALIE PHILIPPE	\$500.00
NERMEEN DASHOUSH		\$250.00
7525	NERMEEN DASHOUSH	\$250.00
NESPIN		\$300.00
7526	NESPIN	\$300.00
NESS ELECTRONICS INC		\$182.96
7527	NESS ELECTRONICS INC	\$55.96
7528	NESS ELECTRONICS INC	\$127.00
NESTOR MEDINA		\$60.00
7529	NESTOR MEDINA	\$60.00
NET TANGO INC		\$2,093.75
7530	NET TANGO INC	\$2,093.75
NETLINK ENTERPRISES OF GA LLC		\$194.95
7531	NETLINK ENTERPRISES OF GA LLC	\$194.95
NEURO-REHAB ASSOCIATES INC		\$693.99
7532	NEURO-REHAB ASSOCIATES INC	\$693.99
NEVCO INC		\$360.19
7533	NEVCO INC	\$360.19
NEW ENGLAND AQUARIUM		\$200.00
7534	NEW ENGLAND AQUARIUM	\$200.00
NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC		\$4,680.00
7535	NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC	\$200.00
7536	NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC	\$450.00
7537	NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC	\$4,030.00
NEW ENGLAND ASSOCIATION OF CITY AND TOWN CLERKS		\$35.00
7538	NEW ENGLAND ASSOCIATION OF CITY AND TOWN CLERK	\$35.00
NEW ENGLAND BAPTIST HOSPITAL		\$40,589.59
7539	NEW ENGLAND BAPTIST HOSPITAL	\$26.71
7540	NEW ENGLAND BAPTIST HOSPITAL	\$165.58
7541	NEW ENGLAND BAPTIST HOSPITAL	\$259.72
7542	NEW ENGLAND BAPTIST HOSPITAL	\$357.57
7543	NEW ENGLAND BAPTIST HOSPITAL	\$397.18
7544	NEW ENGLAND BAPTIST HOSPITAL	\$2,691.61
7545	NEW ENGLAND BAPTIST HOSPITAL	\$2,692.77
7546	NEW ENGLAND BAPTIST HOSPITAL	\$9,577.06
7547	NEW ENGLAND BAPTIST HOSPITAL	\$9,775.63
7548	NEW ENGLAND BAPTIST HOSPITAL	\$14,645.76
NEW ENGLAND BAPTIST MEDICAL ASSOCIATES		\$4,015.24
7549	NEW ENGLAND BAPTIST MEDICAL ASSOCIATES	\$102.62
7550	NEW ENGLAND BAPTIST MEDICAL ASSOCIATES	\$198.58
7551	NEW ENGLAND BAPTIST MEDICAL ASSOCIATES	\$252.64

ITEM NUMBER	VENDOR NAME	AMOUNT
7552	NEW ENGLAND BAPTIST MEDICAL ASSOCIATES	\$3,461.40
NEW ENGLAND CENTER FOR CHILDREN, INC.		\$134,811.28
7553	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$8,918.84
7554	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$9,555.90
7555	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$9,555.90
7556	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$9,555.90
7557	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$9,555.90
7558	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$9,874.43
7559	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$9,874.43
7560	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$9,874.43
7561	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$9,874.43
7562	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$9,874.43
7563	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$9,874.43
7564	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$9,874.43
7565	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$18,547.83
NEW ENGLAND COPY SPECIALISTS INC		\$1,300.31
7566	NEW ENGLAND COPY SPECIALISTS INC	\$14.45
7567	NEW ENGLAND COPY SPECIALISTS INC	\$32.33
7568	NEW ENGLAND COPY SPECIALISTS INC	\$93.23
7569	NEW ENGLAND COPY SPECIALISTS INC	\$169.33
7570	NEW ENGLAND COPY SPECIALISTS INC	\$990.97
NEW ENGLAND DETROIT DIESEL-ALLISON,INC.		\$397.70
7571	NEW ENGLAND DETROIT DIESEL-ALLISON,INC.	\$85.40
7572	NEW ENGLAND DETROIT DIESEL-ALLISON,INC.	\$312.30
NEW ENGLAND FIRE INVESTIGATION RESEARCH AND		\$730.00
7573	NEW ENGLAND FIRE INVESTIGATION RESEARCH AND	\$730.00
NEW ENGLAND ICE CREAM CORPORATION		\$227,392.35
7574	NEW ENGLAND ICE CREAM CORPORATION	\$108.70
7575	NEW ENGLAND ICE CREAM CORPORATION	\$109.19
7576	NEW ENGLAND ICE CREAM CORPORATION	\$163.05
7577	NEW ENGLAND ICE CREAM CORPORATION	\$356.92
7578	NEW ENGLAND ICE CREAM CORPORATION	\$365.00
7579	NEW ENGLAND ICE CREAM CORPORATION	\$1,252.17
7580	NEW ENGLAND ICE CREAM CORPORATION	\$1,380.60
7581	NEW ENGLAND ICE CREAM CORPORATION	\$2,843.08
7582	NEW ENGLAND ICE CREAM CORPORATION	\$3,593.83
7583	NEW ENGLAND ICE CREAM CORPORATION	\$4,305.80
7584	NEW ENGLAND ICE CREAM CORPORATION	\$4,357.40
7585	NEW ENGLAND ICE CREAM CORPORATION	\$4,421.27
7586	NEW ENGLAND ICE CREAM CORPORATION	\$4,813.45
7587	NEW ENGLAND ICE CREAM CORPORATION	\$5,057.27
7588	NEW ENGLAND ICE CREAM CORPORATION	\$5,451.10
7589	NEW ENGLAND ICE CREAM CORPORATION	\$5,577.77
7590	NEW ENGLAND ICE CREAM CORPORATION	\$5,669.31
7591	NEW ENGLAND ICE CREAM CORPORATION	\$5,951.24
7592	NEW ENGLAND ICE CREAM CORPORATION	\$6,465.28
7593	NEW ENGLAND ICE CREAM CORPORATION	\$6,753.08
7594	NEW ENGLAND ICE CREAM CORPORATION	\$6,994.76
7595	NEW ENGLAND ICE CREAM CORPORATION	\$7,552.73
7596	NEW ENGLAND ICE CREAM CORPORATION	\$8,915.97
7597	NEW ENGLAND ICE CREAM CORPORATION	\$8,972.16
7598	NEW ENGLAND ICE CREAM CORPORATION	\$9,647.72

ITEM NUMBER	VENDOR NAME	AMOUNT
7599	NEW ENGLAND ICE CREAM CORPORATION	\$9,922.08
7600	NEW ENGLAND ICE CREAM CORPORATION	\$10,204.19
7601	NEW ENGLAND ICE CREAM CORPORATION	\$10,255.52
7602	NEW ENGLAND ICE CREAM CORPORATION	\$10,648.66
7603	NEW ENGLAND ICE CREAM CORPORATION	\$13,624.31
7604	NEW ENGLAND ICE CREAM CORPORATION	\$13,746.29
7605	NEW ENGLAND ICE CREAM CORPORATION	\$13,795.09
7606	NEW ENGLAND ICE CREAM CORPORATION	\$15,284.96
7607	NEW ENGLAND ICE CREAM CORPORATION	\$18,832.40
NEW ENGLAND LIBRARY ASSOCIATION		\$720.00
7608	NEW ENGLAND LIBRARY ASSOCIATION	\$65.00
7609	NEW ENGLAND LIBRARY ASSOCIATION	\$65.00
7610	NEW ENGLAND LIBRARY ASSOCIATION	\$590.00
NEW ENGLAND LONG TERM CARE INC		\$59,512.50
7611	NEW ENGLAND LONG TERM CARE INC	\$4,522.95
7612	NEW ENGLAND LONG TERM CARE INC	\$4,761.00
7613	NEW ENGLAND LONG TERM CARE INC	\$4,761.00
7614	NEW ENGLAND LONG TERM CARE INC	\$4,761.00
7615	NEW ENGLAND LONG TERM CARE INC	\$4,761.00
7616	NEW ENGLAND LONG TERM CARE INC	\$4,999.05
7617	NEW ENGLAND LONG TERM CARE INC	\$5,237.10
7618	NEW ENGLAND LONG TERM CARE INC	\$5,237.10
7619	NEW ENGLAND LONG TERM CARE INC	\$5,475.15
7620	NEW ENGLAND LONG TERM CARE INC	\$14,997.15
NEW ENGLAND MATH LEAGUE		\$90.00
7621	NEW ENGLAND MATH LEAGUE	\$90.00
NEW ENGLAND MICROGRAPHICS INC		\$277.59
7622	NEW ENGLAND MICROGRAPHICS INC	\$277.59
NEW ENGLAND ORTHOPAEDIC & SPINE SURGERY LLC		\$15,260.60
7623	NEW ENGLAND ORTHOPAEDIC & SPINE SURGERY LLC	\$115.00
7624	NEW ENGLAND ORTHOPAEDIC & SPINE SURGERY LLC	\$15,145.60
NEW ENGLAND PARKING COUNCIL		\$900.00
7625	NEW ENGLAND PARKING COUNCIL	\$100.00
7626	NEW ENGLAND PARKING COUNCIL	\$200.00
7627	NEW ENGLAND PARKING COUNCIL	\$600.00
NEW ENGLAND PARTY RENTALS INC		\$199.00
7628	NEW ENGLAND PARTY RENTALS INC	\$199.00
NEW ENGLAND SCHOOL SERVICES, INC.		\$25,749.84
7629	NEW ENGLAND SCHOOL SERVICES, INC.	\$330.00
7630	NEW ENGLAND SCHOOL SERVICES, INC.	\$392.00
7631	NEW ENGLAND SCHOOL SERVICES, INC.	\$571.00
7632	NEW ENGLAND SCHOOL SERVICES, INC.	\$870.48
7633	NEW ENGLAND SCHOOL SERVICES, INC.	\$981.00
7634	NEW ENGLAND SCHOOL SERVICES, INC.	\$1,290.00
7635	NEW ENGLAND SCHOOL SERVICES, INC.	\$2,171.00
7636	NEW ENGLAND SCHOOL SERVICES, INC.	\$3,361.00
7637	NEW ENGLAND SCHOOL SERVICES, INC.	\$4,754.18
7638	NEW ENGLAND SCHOOL SERVICES, INC.	\$5,070.18
7639	NEW ENGLAND SCHOOL SERVICES, INC.	\$5,959.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NEW ENGLAND SIGN SUPPLY COMPANY INC		\$1,896.45
7640	NEW ENGLAND SIGN SUPPLY COMPANY INC	\$1,896.45
NEW ENGLAND SPINE CARE ASSOCIATES LLC		\$22.50
7641	NEW ENGLAND SPINE CARE ASSOCIATES LLC	\$22.50
NEW ENGLAND SPORTS SALES INC		\$764.56
7642	NEW ENGLAND SPORTS SALES INC	\$764.56
NEW ENGLAND SPORTS TURF MANAGERS ASSOCIATION		\$75.00
7643	NEW ENGLAND SPORTS TURF MANAGERS ASSOCIATION	\$75.00
NEW ENGLAND WATER ENVIRONMENT		\$685.00
7644	NEW ENGLAND WATER ENVIRONMENT	\$185.00
7645	NEW ENGLAND WATER ENVIRONMENT	\$500.00
NEW ENGLAND WATER WORKS ASSOCIATION, INC.		\$290.00
7646	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$290.00
NEW HORIZONS- BOSTON		\$10,422.00
7647	NEW HORIZONS- BOSTON	\$472.00
7648	NEW HORIZONS- BOSTON	\$4,000.00
7649	NEW HORIZONS- BOSTON	\$5,950.00
NEW OASIS BRAZILIAN RESTAURANT INC		\$379.65
7650	NEW OASIS BRAZILIAN RESTAURANT INC	\$379.65
NEW READERS PRESS		\$2,429.23
7651	NEW READERS PRESS	\$34.56
7652	NEW READERS PRESS	\$105.00
7653	NEW READERS PRESS	\$175.15
7654	NEW READERS PRESS	\$187.61
7655	NEW READERS PRESS	\$842.86
7656	NEW READERS PRESS	\$1,084.05
NEW YORK STATE ASSOCIATION FOR HEALTH, PHYSICAL		\$175.00
7657	NEW YORK STATE ASSOCIATION FOR HEALTH, PHYSICAL	\$175.00
NEW YORK TIMES SALES INC		\$2,221.40
7658	NEW YORK TIMES SALES INC	\$156.00
7659	NEW YORK TIMES SALES INC	\$2,065.40
NEWPORT CONSTRUCTION CORP		\$289,192.60
7660	NEWPORT CONSTRUCTION CORP	\$6,027.00
7661	NEWPORT CONSTRUCTION CORP	\$17,090.60
7662	NEWPORT CONSTRUCTION CORP	\$22,000.00
7663	NEWPORT CONSTRUCTION CORP	\$38,845.00
7664	NEWPORT CONSTRUCTION CORP	\$205,230.00
NEWS-2-YOU INC		\$346.54
7665	NEWS-2-YOU INC	\$169.00
7666	NEWS-2-YOU INC	\$177.54
NEWSBANK INC		\$2,705.00
7667	NEWSBANK INC	\$2,705.00
NEWSELA INC		\$750.00
7668	NEWSELA INC	\$750.00
NEXTALK INC		\$1,945.32
7669	NEXTALK INC	\$486.33

ITEM NUMBER	VENDOR NAME	AMOUNT
7670	NEXTALK INC	\$486.33
7671	NEXTALK INC	\$486.33
7672	NEXTALK INC	\$486.33
NI GOVERNMENT SERVICES INC		\$1,769.40
7673	NI GOVERNMENT SERVICES INC	\$147.45
7674	NI GOVERNMENT SERVICES INC	\$147.45
7675	NI GOVERNMENT SERVICES INC	\$147.45
7676	NI GOVERNMENT SERVICES INC	\$147.45
7677	NI GOVERNMENT SERVICES INC	\$147.45
7678	NI GOVERNMENT SERVICES INC	\$147.45
7679	NI GOVERNMENT SERVICES INC	\$147.45
7680	NI GOVERNMENT SERVICES INC	\$147.45
7681	NI GOVERNMENT SERVICES INC	\$294.90
7682	NI GOVERNMENT SERVICES INC	\$294.90
NICHOLAS J. ZAMPIELLO		\$350.00
7683	NICHOLAS J. ZAMPIELLO	\$350.00
NICHOLAS JAMES EVERAGE		\$100.00
7684	NICHOLAS JAMES EVERAGE	\$100.00
NICHOLAS M MANOS		\$178.00
7685	NICHOLAS M MANOS	\$178.00
NICOLE CALLINAN		\$60.00
7686	NICOLE CALLINAN	\$60.00
NICOLE L TORNIERO		\$7,465.00
7687	NICOLE L TORNIERO	\$1,065.00
7688	NICOLE L TORNIERO	\$6,400.00
NIMCO MAHAMUD-HASSAN		\$645.00
7689	NIMCO MAHAMUD-HASSAN	\$295.00
7690	NIMCO MAHAMUD-HASSAN	\$350.00
NINA BISHOP-NUNN		\$500.00
7691	NINA BISHOP-NUNN	\$500.00
NINA LYNN HASIN		\$150.00
7692	NINA LYNN HASIN	\$150.00
NINA SAYLES		\$120.00
7693	NINA SAYLES	\$120.00
NIXON COMPANY		\$4,293.40
7694	NIXON COMPANY	\$49.00
7695	NIXON COMPANY	\$1,849.65
7696	NIXON COMPANY	\$2,394.75
NNA SERVICES LLC		\$168.00
7697	NNA SERVICES LLC	\$168.00
NO TEARS LEARNING INC		\$35,182.53
7698	NO TEARS LEARNING INC	\$17,106.37
7699	NO TEARS LEARNING INC	\$18,076.16
NOEL HICKEY		\$232.00
7700	NOEL HICKEY	\$232.00
NON-EVENT INC		\$2,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7701	NON-EVENT INC	\$2,000.00
NORTH COAST SEAFOODS CORP		\$12,883.55
7702	NORTH COAST SEAFOODS CORP	\$1,775.38
7703	NORTH COAST SEAFOODS CORP	\$1,888.95
7704	NORTH COAST SEAFOODS CORP	\$1,914.68
7705	NORTH COAST SEAFOODS CORP	\$1,923.95
7706	NORTH COAST SEAFOODS CORP	\$2,327.36
7707	NORTH COAST SEAFOODS CORP	\$3,053.23
NORTH SHORE ELDER SERVICES INC		\$816.78
7708	NORTH SHORE ELDER SERVICES INC	\$263.16
7709	NORTH SHORE ELDER SERVICES INC	\$276.81
7710	NORTH SHORE ELDER SERVICES INC	\$276.81
NORTH SHORE MEDICAL CENTR INC		\$20,219.07
7711	NORTH SHORE MEDICAL CENTR INC	\$17.17
7712	NORTH SHORE MEDICAL CENTR INC	\$20,201.90
NORTH SHORE RADIOLOGICAL ASSOCIATES, INC		\$736.01
7713	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$50.13
7714	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$68.60
7715	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$181.15
7716	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$436.13
NORTH SHORE SCIENCE LEAGUE		\$300.00
7717	NORTH SHORE SCIENCE LEAGUE	\$300.00
NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.		\$10,833.74
7718	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$197.54
7719	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$263.45
7720	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$263.45
7721	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$296.31
7722	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$460.99
7723	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$543.75
7724	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$1,200.00
7725	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$1,500.00
7726	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$1,500.00
7727	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$2,079.45
7728	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$2,528.80
NORTH-EASTERN TREE SERVICE INC		\$59,270.00
7729	NORTH-EASTERN TREE SERVICE INC	\$3,040.00
7730	NORTH-EASTERN TREE SERVICE INC	\$6,270.00
7731	NORTH-EASTERN TREE SERVICE INC	\$6,300.00
7732	NORTH-EASTERN TREE SERVICE INC	\$8,100.00
7733	NORTH-EASTERN TREE SERVICE INC	\$10,080.00
7734	NORTH-EASTERN TREE SERVICE INC	\$10,240.00
7735	NORTH-EASTERN TREE SERVICE INC	\$15,240.00
NORTHBOUND VENTURES LLC		\$18,000.00
7736	NORTHBOUND VENTURES LLC	\$2,250.00
7737	NORTHBOUND VENTURES LLC	\$2,250.00
7738	NORTHBOUND VENTURES LLC	\$2,250.00
7739	NORTHBOUND VENTURES LLC	\$2,250.00
7740	NORTHBOUND VENTURES LLC	\$2,250.00
7741	NORTHBOUND VENTURES LLC	\$2,250.00
7742	NORTHBOUND VENTURES LLC	\$4,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NORTHEAST CUTLERY INC		\$2,555.00
7743	NORTHEAST CUTLERY INC	\$12.00
7744	NORTHEAST CUTLERY INC	\$12.00
7745	NORTHEAST CUTLERY INC	\$29.00
7746	NORTHEAST CUTLERY INC	\$38.00
7747	NORTHEAST CUTLERY INC	\$50.00
7748	NORTHEAST CUTLERY INC	\$72.00
7749	NORTHEAST CUTLERY INC	\$72.00
7750	NORTHEAST CUTLERY INC	\$86.00
7751	NORTHEAST CUTLERY INC	\$100.00
7752	NORTHEAST CUTLERY INC	\$114.00
7753	NORTHEAST CUTLERY INC	\$122.00
7754	NORTHEAST CUTLERY INC	\$126.00
7755	NORTHEAST CUTLERY INC	\$130.00
7756	NORTHEAST CUTLERY INC	\$132.00
7757	NORTHEAST CUTLERY INC	\$138.00
7758	NORTHEAST CUTLERY INC	\$144.00
7759	NORTHEAST CUTLERY INC	\$144.00
7760	NORTHEAST CUTLERY INC	\$144.00
7761	NORTHEAST CUTLERY INC	\$156.00
7762	NORTHEAST CUTLERY INC	\$208.00
7763	NORTHEAST CUTLERY INC	\$216.00
7764	NORTHEAST CUTLERY INC	\$310.00
NORTHEAST DOCUMENT CONSERVATION CENTER		\$30.00
7765	NORTHEAST DOCUMENT CONSERVATION CENTER	\$30.00
NORTHEAST EMS NEW ENGLAND INC		\$702.50
7766	NORTHEAST EMS NEW ENGLAND INC	\$702.50
NORTHEAST FOOD AND DRUG OFFICIALS ASSOCIATION		\$400.00
7767	NORTHEAST FOOD AND DRUG OFFICIALS ASSOCIATION	\$400.00
NORTHEAST HUMAN RESOURCES ASSOCIATION		\$125.00
7768	NORTHEAST HUMAN RESOURCES ASSOCIATION	\$125.00
NORTHEAST NURSERY INC		\$3,079.87
7769	NORTHEAST NURSERY INC	\$768.00
7770	NORTHEAST NURSERY INC	\$1,057.87
7771	NORTHEAST NURSERY INC	\$1,254.00
NORTHEAST RESCUE SYSTEMS INC		\$153.75
7772	NORTHEAST RESCUE SYSTEMS INC	\$153.75
NORTHEASTERN CONFERENCE		\$9,854.00
7773	NORTHEASTERN CONFERENCE	\$9,854.00
NORTHEASTERN PETROLEUM SVC & SUPPLY INC		\$13,980.14
7774	NORTHEASTERN PETROLEUM SVC & SUPPLY INC	\$519.18
7775	NORTHEASTERN PETROLEUM SVC & SUPPLY INC	\$1,260.00
7776	NORTHEASTERN PETROLEUM SVC & SUPPLY INC	\$5,961.12
7777	NORTHEASTERN PETROLEUM SVC & SUPPLY INC	\$6,239.84
NORTHERN BUSINESS MACHINE INC		\$83,783.86
7778	NORTHERN BUSINESS MACHINE INC	\$41.00
7779	NORTHERN BUSINESS MACHINE INC	\$48.15
7780	NORTHERN BUSINESS MACHINE INC	\$48.75
7781	NORTHERN BUSINESS MACHINE INC	\$65.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7782	NORTHERN BUSINESS MACHINE INC	\$97.50
7783	NORTHERN BUSINESS MACHINE INC	\$129.50
7784	NORTHERN BUSINESS MACHINE INC	\$130.00
7785	NORTHERN BUSINESS MACHINE INC	\$148.00
7786	NORTHERN BUSINESS MACHINE INC	\$172.25
7787	NORTHERN BUSINESS MACHINE INC	\$192.00
7788	NORTHERN BUSINESS MACHINE INC	\$195.00
7789	NORTHERN BUSINESS MACHINE INC	\$245.00
7790	NORTHERN BUSINESS MACHINE INC	\$325.30
7791	NORTHERN BUSINESS MACHINE INC	\$341.00
7792	NORTHERN BUSINESS MACHINE INC	\$370.50
7793	NORTHERN BUSINESS MACHINE INC	\$390.00
7794	NORTHERN BUSINESS MACHINE INC	\$487.50
7795	NORTHERN BUSINESS MACHINE INC	\$528.31
7796	NORTHERN BUSINESS MACHINE INC	\$548.45
7797	NORTHERN BUSINESS MACHINE INC	\$906.31
7798	NORTHERN BUSINESS MACHINE INC	\$934.00
7799	NORTHERN BUSINESS MACHINE INC	\$950.25
7800	NORTHERN BUSINESS MACHINE INC	\$1,073.90
7801	NORTHERN BUSINESS MACHINE INC	\$1,208.48
7802	NORTHERN BUSINESS MACHINE INC	\$1,246.56
7803	NORTHERN BUSINESS MACHINE INC	\$1,333.31
7804	NORTHERN BUSINESS MACHINE INC	\$1,356.50
7805	NORTHERN BUSINESS MACHINE INC	\$1,526.00
7806	NORTHERN BUSINESS MACHINE INC	\$1,543.49
7807	NORTHERN BUSINESS MACHINE INC	\$1,575.85
7808	NORTHERN BUSINESS MACHINE INC	\$2,199.29
7809	NORTHERN BUSINESS MACHINE INC	\$2,753.49
7810	NORTHERN BUSINESS MACHINE INC	\$3,031.12
7811	NORTHERN BUSINESS MACHINE INC	\$3,091.47
7812	NORTHERN BUSINESS MACHINE INC	\$4,148.41
7813	NORTHERN BUSINESS MACHINE INC	\$5,776.97
7814	NORTHERN BUSINESS MACHINE INC	\$5,844.64
7815	NORTHERN BUSINESS MACHINE INC	\$6,528.40
7816	NORTHERN BUSINESS MACHINE INC	\$7,343.45
7817	NORTHERN BUSINESS MACHINE INC	\$7,522.81
7818	NORTHERN BUSINESS MACHINE INC	\$7,604.09
7819	NORTHERN BUSINESS MACHINE INC	\$9,781.86
NORTHERN TOOL AND EQUIP CO		\$1,319.43
7820	NORTHERN TOOL AND EQUIP CO	\$39.99
7821	NORTHERN TOOL AND EQUIP CO	\$1,279.44
NORTHERN TREE SERVICE INC		\$2,193.00
7822	NORTHERN TREE SERVICE INC	\$2,193.00
NORTHGATE RECYCLING INC		\$96,255.00
7823	NORTHGATE RECYCLING INC	\$165.00
7824	NORTHGATE RECYCLING INC	\$495.00
7825	NORTHGATE RECYCLING INC	\$595.00
7826	NORTHGATE RECYCLING INC	\$660.00
7827	NORTHGATE RECYCLING INC	\$980.00
7828	NORTHGATE RECYCLING INC	\$1,145.00
7829	NORTHGATE RECYCLING INC	\$1,280.00
7830	NORTHGATE RECYCLING INC	\$1,560.00
7831	NORTHGATE RECYCLING INC	\$1,805.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7832	NORTHGATE RECYCLING INC	\$2,445.00
7833	NORTHGATE RECYCLING INC	\$3,920.00
7834	NORTHGATE RECYCLING INC	\$4,035.00
7835	NORTHGATE RECYCLING INC	\$4,240.00
7836	NORTHGATE RECYCLING INC	\$4,700.00
7837	NORTHGATE RECYCLING INC	\$16,725.00
7838	NORTHGATE RECYCLING INC	\$51,505.00
NORTHLAND INDUSTRIAL TRUCK CO INC		\$15,961.07
7839	NORTHLAND INDUSTRIAL TRUCK CO INC	\$720.16
7840	NORTHLAND INDUSTRIAL TRUCK CO INC	\$1,019.18
7841	NORTHLAND INDUSTRIAL TRUCK CO INC	\$2,233.17
7842	NORTHLAND INDUSTRIAL TRUCK CO INC	\$2,293.12
7843	NORTHLAND INDUSTRIAL TRUCK CO INC	\$4,750.00
7844	NORTHLAND INDUSTRIAL TRUCK CO INC	\$4,945.44
NORTHSHORE EDUCATION CONSORTIUM		\$47,628.00
7845	NORTHSHORE EDUCATION CONSORTIUM	\$2,910.60
7846	NORTHSHORE EDUCATION CONSORTIUM	\$3,969.00
7847	NORTHSHORE EDUCATION CONSORTIUM	\$4,233.60
7848	NORTHSHORE EDUCATION CONSORTIUM	\$4,233.60
7849	NORTHSHORE EDUCATION CONSORTIUM	\$4,762.80
7850	NORTHSHORE EDUCATION CONSORTIUM	\$5,292.00
7851	NORTHSHORE EDUCATION CONSORTIUM	\$5,292.00
7852	NORTHSHORE EDUCATION CONSORTIUM	\$5,556.60
7853	NORTHSHORE EDUCATION CONSORTIUM	\$5,556.60
7854	NORTHSHORE EDUCATION CONSORTIUM	\$5,821.20
NOVO DIA GROUP INC		\$119.00
7855	NOVO DIA GROUP INC	\$119.00
NRC EAST ENVIRONMENTAL SERVICES INC		\$2,253.00
7856	NRC EAST ENVIRONMENTAL SERVICES INC	\$2,253.00
NRTBUS INC		\$44.60
7857	NRTBUS INC	\$44.60
NSTAR ELECTRIC		\$2,460,320.17
7858	NSTAR ELECTRIC	\$12.24
7859	NSTAR ELECTRIC	\$34.01
7860	NSTAR ELECTRIC	\$398.72
7861	NSTAR ELECTRIC	\$517.30
7862	NSTAR ELECTRIC	\$678.89
7863	NSTAR ELECTRIC	\$838.69
7864	NSTAR ELECTRIC	\$1,925.82
7865	NSTAR ELECTRIC	\$2,021.87
7866	NSTAR ELECTRIC	\$2,025.01
7867	NSTAR ELECTRIC	\$2,052.82
7868	NSTAR ELECTRIC	\$2,199.16
7869	NSTAR ELECTRIC	\$2,896.63
7870	NSTAR ELECTRIC	\$3,073.88
7871	NSTAR ELECTRIC	\$3,313.85
7872	NSTAR ELECTRIC	\$3,423.39
7873	NSTAR ELECTRIC	\$3,919.86
7874	NSTAR ELECTRIC	\$4,077.44
7875	NSTAR ELECTRIC	\$4,146.44
7876	NSTAR ELECTRIC	\$4,153.55

ITEM NUMBER	VENDOR NAME	AMOUNT
7877	NSTAR ELECTRIC	\$4,182.81
7878	NSTAR ELECTRIC	\$4,235.52
7879	NSTAR ELECTRIC	\$4,578.59
7880	NSTAR ELECTRIC	\$4,596.75
7881	NSTAR ELECTRIC	\$5,216.28
7882	NSTAR ELECTRIC	\$5,452.00
7883	NSTAR ELECTRIC	\$5,701.91
7884	NSTAR ELECTRIC	\$6,174.17
7885	NSTAR ELECTRIC	\$6,466.88
7886	NSTAR ELECTRIC	\$7,572.98
7887	NSTAR ELECTRIC	\$7,599.08
7888	NSTAR ELECTRIC	\$8,162.17
7889	NSTAR ELECTRIC	\$8,549.13
7890	NSTAR ELECTRIC	\$8,640.18
7891	NSTAR ELECTRIC	\$11,046.21
7892	NSTAR ELECTRIC	\$11,411.66
7893	NSTAR ELECTRIC	\$11,785.47
7894	NSTAR ELECTRIC	\$12,357.87
7895	NSTAR ELECTRIC	\$13,631.36
7896	NSTAR ELECTRIC	\$13,943.16
7897	NSTAR ELECTRIC	\$14,807.47
7898	NSTAR ELECTRIC	\$15,842.94
7899	NSTAR ELECTRIC	\$17,454.84
7900	NSTAR ELECTRIC	\$18,239.06
7901	NSTAR ELECTRIC	\$18,440.68
7902	NSTAR ELECTRIC	\$18,766.34
7903	NSTAR ELECTRIC	\$18,775.97
7904	NSTAR ELECTRIC	\$19,391.55
7905	NSTAR ELECTRIC	\$21,074.00
7906	NSTAR ELECTRIC	\$22,286.11
7907	NSTAR ELECTRIC	\$22,505.05
7908	NSTAR ELECTRIC	\$22,511.89
7909	NSTAR ELECTRIC	\$22,533.48
7910	NSTAR ELECTRIC	\$22,613.12
7911	NSTAR ELECTRIC	\$23,580.24
7912	NSTAR ELECTRIC	\$24,649.25
7913	NSTAR ELECTRIC	\$25,577.04
7914	NSTAR ELECTRIC	\$25,709.67
7915	NSTAR ELECTRIC	\$25,713.70
7916	NSTAR ELECTRIC	\$26,165.91
7917	NSTAR ELECTRIC	\$27,407.38
7918	NSTAR ELECTRIC	\$31,404.99
7919	NSTAR ELECTRIC	\$32,137.06
7920	NSTAR ELECTRIC	\$32,362.00
7921	NSTAR ELECTRIC	\$37,741.69
7922	NSTAR ELECTRIC	\$44,707.75
7923	NSTAR ELECTRIC	\$45,097.25
7924	NSTAR ELECTRIC	\$58,864.69
7925	NSTAR ELECTRIC	\$67,084.75
7926	NSTAR ELECTRIC	\$68,988.41
7927	NSTAR ELECTRIC	\$70,291.73
7928	NSTAR ELECTRIC	\$81,497.59
7929	NSTAR ELECTRIC	\$83,337.75
7930	NSTAR ELECTRIC	\$88,505.48
7931	NSTAR ELECTRIC	\$97,515.05

ITEM NUMBER	VENDOR NAME	AMOUNT
7932	NSTAR ELECTRIC	\$104,681.95
7933	NSTAR ELECTRIC	\$127,056.24
7934	NSTAR ELECTRIC	\$139,948.63
7935	NSTAR ELECTRIC	\$140,787.00
7936	NSTAR ELECTRIC	\$142,011.22
7937	NSTAR ELECTRIC	\$146,881.32
7938	NSTAR ELECTRIC	\$162,358.18
NSTAR GAS		\$218,900.93
7939	NSTAR GAS	\$167.27
7940	NSTAR GAS	\$212.63
7941	NSTAR GAS	\$266.93
7942	NSTAR GAS	\$293.10
7943	NSTAR GAS	\$299.63
7944	NSTAR GAS	\$318.15
7945	NSTAR GAS	\$463.37
7946	NSTAR GAS	\$586.05
7947	NSTAR GAS	\$703.66
7948	NSTAR GAS	\$902.07
7949	NSTAR GAS	\$1,042.73
7950	NSTAR GAS	\$1,156.08
7951	NSTAR GAS	\$1,346.81
7952	NSTAR GAS	\$1,433.14
7953	NSTAR GAS	\$1,590.93
7954	NSTAR GAS	\$1,697.55
7955	NSTAR GAS	\$2,280.15
7956	NSTAR GAS	\$2,380.87
7957	NSTAR GAS	\$2,408.02
7958	NSTAR GAS	\$2,460.81
7959	NSTAR GAS	\$2,483.37
7960	NSTAR GAS	\$2,625.02
7961	NSTAR GAS	\$2,918.41
7962	NSTAR GAS	\$3,267.40
7963	NSTAR GAS	\$3,508.35
7964	NSTAR GAS	\$3,614.55
7965	NSTAR GAS	\$3,865.54
7966	NSTAR GAS	\$4,894.61
7967	NSTAR GAS	\$5,448.79
7968	NSTAR GAS	\$6,461.74
7969	NSTAR GAS	\$7,722.97
7970	NSTAR GAS	\$9,088.93
7971	NSTAR GAS	\$11,664.47
7972	NSTAR GAS	\$12,617.03
7973	NSTAR GAS	\$20,363.09
7974	NSTAR GAS	\$96,346.71
NURIA MESTRES-SOLER		\$825.00
7975	NURIA MESTRES-SOLER	\$75.00
7976	NURIA MESTRES-SOLER	\$750.00
NWI INVESTIGATIVE GROUP INC		\$3,100.00
7977	NWI INVESTIGATIVE GROUP INC	\$780.00
7978	NWI INVESTIGATIVE GROUP INC	\$880.00
7979	NWI INVESTIGATIVE GROUP INC	\$1,440.00
O'BRIEN & LEVINE		\$272.00
7980	O'BRIEN & LEVINE	\$272.00

ITEM NUMBER	VENDOR NAME	AMOUNT
O'CONNOR'S AWARDS UNLIMITED		\$4,439.91
7981	O'CONNOR'S AWARDS UNLIMITED	\$20.00
7982	O'CONNOR'S AWARDS UNLIMITED	\$20.00
7983	O'CONNOR'S AWARDS UNLIMITED	\$21.00
7984	O'CONNOR'S AWARDS UNLIMITED	\$24.00
7985	O'CONNOR'S AWARDS UNLIMITED	\$24.00
7986	O'CONNOR'S AWARDS UNLIMITED	\$36.00
7987	O'CONNOR'S AWARDS UNLIMITED	\$42.50
7988	O'CONNOR'S AWARDS UNLIMITED	\$45.00
7989	O'CONNOR'S AWARDS UNLIMITED	\$116.00
7990	O'CONNOR'S AWARDS UNLIMITED	\$309.00
7991	O'CONNOR'S AWARDS UNLIMITED	\$327.20
7992	O'CONNOR'S AWARDS UNLIMITED	\$711.66
7993	O'CONNOR'S AWARDS UNLIMITED	\$723.05
7994	O'CONNOR'S AWARDS UNLIMITED	\$943.00
7995	O'CONNOR'S AWARDS UNLIMITED	\$1,077.50
O'D ANSWERING SERVICE		\$1,218.75
7996	O'D ANSWERING SERVICE	\$125.00
7997	O'D ANSWERING SERVICE	\$250.00
7998	O'D ANSWERING SERVICE	\$343.75
7999	O'D ANSWERING SERVICE	\$500.00
OAK SECURITY GROUP LLC		\$50,164.96
8000	OAK SECURITY GROUP LLC	\$21.97
8001	OAK SECURITY GROUP LLC	\$292.50
8002	OAK SECURITY GROUP LLC	\$683.06
8003	OAK SECURITY GROUP LLC	\$745.38
8004	OAK SECURITY GROUP LLC	\$1,472.32
8005	OAK SECURITY GROUP LLC	\$1,987.58
8006	OAK SECURITY GROUP LLC	\$2,628.72
8007	OAK SECURITY GROUP LLC	\$3,223.10
8008	OAK SECURITY GROUP LLC	\$3,440.46
8009	OAK SECURITY GROUP LLC	\$3,796.46
8010	OAK SECURITY GROUP LLC	\$8,513.25
8011	OAK SECURITY GROUP LLC	\$23,360.16
OFFICE FURNITURE LIQUIDATORS		\$7,272.00
8012	OFFICE FURNITURE LIQUIDATORS	\$299.00
8013	OFFICE FURNITURE LIQUIDATORS	\$800.00
8014	OFFICE FURNITURE LIQUIDATORS	\$2,173.00
8015	OFFICE FURNITURE LIQUIDATORS	\$4,000.00
OKLAHOMA STATE UNIVERSITY		\$775.00
8016	OKLAHOMA STATE UNIVERSITY	\$775.00
OLD SCHOOL APPAREL		\$4,620.00
8017	OLD SCHOOL APPAREL	\$4,620.00
OLIVIA ISABEL GRACEFFA		\$50.00
8018	OLIVIA ISABEL GRACEFFA	\$50.00
OMEGA INDUSTRIAL SUPPLY		\$7,258.17
8019	OMEGA INDUSTRIAL SUPPLY	\$401.93
8020	OMEGA INDUSTRIAL SUPPLY	\$816.08
8021	OMEGA INDUSTRIAL SUPPLY	\$1,115.00
8022	OMEGA INDUSTRIAL SUPPLY	\$1,206.55

ITEM NUMBER	VENDOR NAME	AMOUNT
8023	OMEGA INDUSTRIAL SUPPLY	\$1,210.06
8024	OMEGA INDUSTRIAL SUPPLY	\$1,224.55
8025	OMEGA INDUSTRIAL SUPPLY	\$1,284.00
ONBRAND24 INC		\$29,490.67
8026	ONBRAND24 INC	\$1,685.70
8027	ONBRAND24 INC	\$1,754.78
8028	ONBRAND24 INC	\$1,868.00
8029	ONBRAND24 INC	\$2,000.00
8030	ONBRAND24 INC	\$2,061.15
8031	ONBRAND24 INC	\$2,185.65
8032	ONBRAND24 INC	\$2,187.23
8033	ONBRAND24 INC	\$2,651.43
8034	ONBRAND24 INC	\$2,849.55
8035	ONBRAND24 INC	\$3,007.18
8036	ONBRAND24 INC	\$3,085.45
8037	ONBRAND24 INC	\$4,154.55
ONE CALL TRANSPORT LLC		\$92,378.00
8038	ONE CALL TRANSPORT LLC	\$360.00
8039	ONE CALL TRANSPORT LLC	\$450.00
8040	ONE CALL TRANSPORT LLC	\$5,186.75
8041	ONE CALL TRANSPORT LLC	\$6,225.00
8042	ONE CALL TRANSPORT LLC	\$6,225.00
8043	ONE CALL TRANSPORT LLC	\$6,288.00
8044	ONE CALL TRANSPORT LLC	\$8,623.50
8045	ONE CALL TRANSPORT LLC	\$8,773.00
8046	ONE CALL TRANSPORT LLC	\$10,045.00
8047	ONE CALL TRANSPORT LLC	\$10,354.25
8048	ONE CALL TRANSPORT LLC	\$10,790.00
8049	ONE CALL TRANSPORT LLC	\$19,057.50
ONE CALL VENTILATION INC		\$425.00
8050	ONE CALL VENTILATION INC	\$425.00
ONLINE SOLUTIONS LLC		\$119,700.00
8051	ONLINE SOLUTIONS LLC	\$5,400.00
8052	ONLINE SOLUTIONS LLC	\$114,300.00
OPEN TEXT INC		\$2,133.40
8053	OPEN TEXT INC	\$2,133.40
OPENAIR THEATER INC		\$440.00
8054	OPENAIR THEATER INC	\$440.00
OREGON UNIVERSITY SYSTEMS		\$350.00
8055	OREGON UNIVERSITY SYSTEMS	\$350.00
ORIENTAL TRADING CO INC		\$5,129.05
8056	ORIENTAL TRADING CO INC	\$129.94
8057	ORIENTAL TRADING CO INC	\$135.87
8058	ORIENTAL TRADING CO INC	\$138.65
8059	ORIENTAL TRADING CO INC	\$147.77
8060	ORIENTAL TRADING CO INC	\$163.89
8061	ORIENTAL TRADING CO INC	\$166.40
8062	ORIENTAL TRADING CO INC	\$171.22
8063	ORIENTAL TRADING CO INC	\$187.23
8064	ORIENTAL TRADING CO INC	\$353.19

ITEM NUMBER	VENDOR NAME	AMOUNT
8065	ORIENTAL TRADING CO INC	\$588.30
8066	ORIENTAL TRADING CO INC	\$632.50
8067	ORIENTAL TRADING CO INC	\$652.32
8068	ORIENTAL TRADING CO INC	\$731.59
8069	ORIENTAL TRADING CO INC	\$930.18
ORIGO EDUCATION		\$217.80
8070	ORIGO EDUCATION	\$217.80
ORSOLA SUSAN FONTANO		\$2,128.00
8071	ORSOLA SUSAN FONTANO	\$25.00
8072	ORSOLA SUSAN FONTANO	\$50.00
8073	ORSOLA SUSAN FONTANO	\$50.00
8074	ORSOLA SUSAN FONTANO	\$50.00
8075	ORSOLA SUSAN FONTANO	\$50.00
8076	ORSOLA SUSAN FONTANO	\$50.00
8077	ORSOLA SUSAN FONTANO	\$50.00
8078	ORSOLA SUSAN FONTANO	\$50.00
8079	ORSOLA SUSAN FONTANO	\$50.00
8080	ORSOLA SUSAN FONTANO	\$50.00
8081	ORSOLA SUSAN FONTANO	\$50.00
8082	ORSOLA SUSAN FONTANO	\$70.00
8083	ORSOLA SUSAN FONTANO	\$78.00
8084	ORSOLA SUSAN FONTANO	\$100.00
8085	ORSOLA SUSAN FONTANO	\$100.00
8086	ORSOLA SUSAN FONTANO	\$180.00
8087	ORSOLA SUSAN FONTANO	\$200.00
8088	ORSOLA SUSAN FONTANO	\$200.00
8089	ORSOLA SUSAN FONTANO	\$225.00
8090	ORSOLA SUSAN FONTANO	\$450.00
ORTHOCARE MEDICAL EQUIP.		\$421.87
8091	ORTHOCARE MEDICAL EQUIP.	\$42.15
8092	ORTHOCARE MEDICAL EQUIP.	\$134.22
8093	ORTHOCARE MEDICAL EQUIP.	\$245.50
ORTHOAEDIC SPECIALISTS OF MASSACHUSETTS SOUTH		\$899.81
8094	ORTHOAEDIC SPECIALISTS OF MASSACHUSETTS SOUTI	\$899.81
ORTHOAEDIC SURGICAL ASSOC.OF LOWELL		\$143.53
8095	ORTHOAEDIC SURGICAL ASSOC.OF LOWELL	\$143.53
ORTHOAEDIC SURGICAL CTR OF THE NORTH SHORE		\$315.26
8096	ORTHOAEDIC SURGICAL CTR OF THE NORTH SHORE	\$85.54
8097	ORTHOAEDIC SURGICAL CTR OF THE NORTH SHORE	\$229.72
ORTHOPEDIC & SPORTS PHYSICAL THERAPY		\$6,412.22
8098	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$94.84
8099	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$94.84
8100	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$94.84
8101	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$94.84
8102	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$98.20
8103	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$98.20
8104	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$98.59
8105	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$98.86
8106	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$189.68
8107	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$196.40
8108	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$284.52

ITEM NUMBER	VENDOR NAME	AMOUNT
8109	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$294.60
8110	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$392.80
8111	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$474.20
8112	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$474.20
8113	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$569.04
8114	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$569.04
8115	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$866.77
8116	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$1,327.76
ORTHOPEDIC AFFILIATES INC		\$106.64
8117	ORTHOPEDIC AFFILIATES INC	\$52.37
8118	ORTHOPEDIC AFFILIATES INC	\$54.27
ORTHOPEDIC SURGERY INC		\$16,674.63
8119	ORTHOPEDIC SURGERY INC	\$57.41
8120	ORTHOPEDIC SURGERY INC	\$65.91
8121	ORTHOPEDIC SURGERY INC	\$65.91
8122	ORTHOPEDIC SURGERY INC	\$81.73
8123	ORTHOPEDIC SURGERY INC	\$102.01
8124	ORTHOPEDIC SURGERY INC	\$110.62
8125	ORTHOPEDIC SURGERY INC	\$134.03
8126	ORTHOPEDIC SURGERY INC	\$151.43
8127	ORTHOPEDIC SURGERY INC	\$158.50
8128	ORTHOPEDIC SURGERY INC	\$168.26
8129	ORTHOPEDIC SURGERY INC	\$216.61
8130	ORTHOPEDIC SURGERY INC	\$238.95
8131	ORTHOPEDIC SURGERY INC	\$290.11
8132	ORTHOPEDIC SURGERY INC	\$349.17
8133	ORTHOPEDIC SURGERY INC	\$381.86
8134	ORTHOPEDIC SURGERY INC	\$415.38
8135	ORTHOPEDIC SURGERY INC	\$434.17
8136	ORTHOPEDIC SURGERY INC	\$492.53
8137	ORTHOPEDIC SURGERY INC	\$1,738.47
8138	ORTHOPEDIC SURGERY INC	\$11,021.57
OSTERMAN PROPANE LLC		\$1,857.01
8139	OSTERMAN PROPANE LLC	\$43.33
8140	OSTERMAN PROPANE LLC	\$48.91
8141	OSTERMAN PROPANE LLC	\$173.16
8142	OSTERMAN PROPANE LLC	\$204.86
8143	OSTERMAN PROPANE LLC	\$204.86
8144	OSTERMAN PROPANE LLC	\$246.93
8145	OSTERMAN PROPANE LLC	\$439.12
8146	OSTERMAN PROPANE LLC	\$495.84
OTTARIANO ENTERPRISES		\$4,160.59
8147	OTTARIANO ENTERPRISES	\$82.38
8148	OTTARIANO ENTERPRISES	\$311.25
8149	OTTARIANO ENTERPRISES	\$706.40
8150	OTTARIANO ENTERPRISES	\$953.20
8151	OTTARIANO ENTERPRISES	\$1,029.30
8152	OTTARIANO ENTERPRISES	\$1,078.06
OUTBACK PHYSICAL THERAPY INC		\$804.47
8153	OUTBACK PHYSICAL THERAPY INC	\$66.32
8154	OUTBACK PHYSICAL THERAPY INC	\$738.15

ITEM NUMBER	VENDOR NAME	AMOUNT
OVER, UNDER INCORPORATED		\$30,639.00
8155	OVER, UNDER INCORPORATED	\$7,500.00
8156	OVER, UNDER INCORPORATED	\$11,125.00
8157	OVER, UNDER INCORPORATED	\$12,014.00
OVERDRIVE INC		\$6,927.32
8158	OVERDRIVE INC	\$190.97
8159	OVERDRIVE INC	\$402.96
8160	OVERDRIVE INC	\$424.83
8161	OVERDRIVE INC	\$575.71
8162	OVERDRIVE INC	\$654.94
8163	OVERDRIVE INC	\$743.76
8164	OVERDRIVE INC	\$906.20
8165	OVERDRIVE INC	\$1,390.91
8166	OVERDRIVE INC	\$1,637.04
OWEN GALLANT		\$300.00
8167	OWEN GALLANT	\$300.00
OWEN THOMAS HUGHES		\$175.00
8168	OWEN THOMAS HUGHES	\$75.00
8169	OWEN THOMAS HUGHES	\$100.00
P & G FOODS INC		\$1,798.25
8170	P & G FOODS INC	\$54.00
8171	P & G FOODS INC	\$103.25
8172	P & G FOODS INC	\$120.00
8173	P & G FOODS INC	\$120.00
8174	P & G FOODS INC	\$131.00
8175	P & G FOODS INC	\$170.00
8176	P & G FOODS INC	\$225.00
8177	P & G FOODS INC	\$270.00
8178	P & G FOODS INC	\$300.00
8179	P & G FOODS INC	\$305.00
P & S K INC		\$5,750.00
8180	P & S K INC	\$1,800.00
8181	P & S K INC	\$1,850.00
8182	P & S K INC	\$2,100.00
P A LANDERS INC		\$2,910.00
8183	P A LANDERS INC	\$1,413.62
8184	P A LANDERS INC	\$1,496.38
P GIOIOSO AND SONS INC		\$2,056,904.66
8185	P GIOIOSO AND SONS INC	\$231,761.86
8186	P GIOIOSO AND SONS INC	\$244,050.05
8187	P GIOIOSO AND SONS INC	\$314,681.15
8188	P GIOIOSO AND SONS INC	\$368,190.84
8189	P GIOIOSO AND SONS INC	\$397,771.97
8190	P GIOIOSO AND SONS INC	\$500,448.79
P T KELLEY INC		\$1,291,310.62
8191	P T KELLEY INC	\$424.19
8192	P T KELLEY INC	\$4,499.90
8193	P T KELLEY INC	\$7,048.80
8194	P T KELLEY INC	\$22,320.00
8195	P T KELLEY INC	\$23,078.40

ITEM NUMBER	VENDOR NAME	AMOUNT
8196	P T KELLEY INC	\$27,312.00
8197	P T KELLEY INC	\$28,668.00
8198	P T KELLEY INC	\$31,482.04
8199	P T KELLEY INC	\$37,099.20
8200	P T KELLEY INC	\$40,030.02
8201	P T KELLEY INC	\$40,266.00
8202	P T KELLEY INC	\$43,321.20
8203	P T KELLEY INC	\$56,421.60
8204	P T KELLEY INC	\$60,041.40
8205	P T KELLEY INC	\$95,286.60
8206	P T KELLEY INC	\$97,946.40
8207	P T KELLEY INC	\$115,460.85
8208	P T KELLEY INC	\$117,751.72
8209	P T KELLEY INC	\$135,102.80
8210	P T KELLEY INC	\$145,311.20
8211	P T KELLEY INC	\$162,438.30
P.A.C.E. INC.		\$250.00
8212	P.A.C.E. INC.	\$250.00
PADULA BROS INC		\$1,546.09
8213	PADULA BROS INC	\$284.71
8214	PADULA BROS INC	\$605.60
8215	PADULA BROS INC	\$655.78
PALMER'S GARAGE INC		\$29,625.76
8216	PALMER'S GARAGE INC	\$175.48
8217	PALMER'S GARAGE INC	\$230.40
8218	PALMER'S GARAGE INC	\$1,288.59
8219	PALMER'S GARAGE INC	\$4,860.17
8220	PALMER'S GARAGE INC	\$23,071.12
PAMELA KRISTAN		\$500.00
8221	PAMELA KRISTAN	\$500.00
PANERA BREAD COMPANY		\$5,039.42
8222	PANERA BREAD COMPANY	\$173.98
8223	PANERA BREAD COMPANY	\$305.32
8224	PANERA BREAD COMPANY	\$4,560.12
PAPER ROLLS AND RIBBONS INC		\$579.40
8225	PAPER ROLLS AND RIBBONS INC	\$579.40
PAPPAS COMPANY INC		\$3,825.00
8226	PAPPAS COMPANY INC	\$3,825.00
PARASKEN KOUTSOUBARIS		\$380.00
8227	PARASKEN KOUTSOUBARIS	\$160.00
8228	PARASKEN KOUTSOUBARIS	\$220.00
PARENT-CHILD HOME PROGRAM INC		\$406.75
8229	PARENT-CHILD HOME PROGRAM INC	\$100.00
8230	PARENT-CHILD HOME PROGRAM INC	\$306.75
PARISI & VENTURINI CORP		\$386.00
8231	PARISI & VENTURINI CORP	\$386.00
PARK STREET PLAYGROUNDS LLC		\$623.00
8232	PARK STREET PLAYGROUNDS LLC	\$623.00

ITEM NUMBER	VENDOR NAME	AMOUNT
PARK UNIVERSITY ENTERPRISES INC		\$2,291.00
8233	PARK UNIVERSITY ENTERPRISES INC	\$50.00
8234	PARK UNIVERSITY ENTERPRISES INC	\$99.00
8235	PARK UNIVERSITY ENTERPRISES INC	\$299.00
8236	PARK UNIVERSITY ENTERPRISES INC	\$299.00
8237	PARK UNIVERSITY ENTERPRISES INC	\$299.00
8238	PARK UNIVERSITY ENTERPRISES INC	\$299.00
8239	PARK UNIVERSITY ENTERPRISES INC	\$349.00
8240	PARK UNIVERSITY ENTERPRISES INC	\$597.00
PARKEON INC		\$39,723.11
8241	PARKEON INC	\$243.88
8242	PARKEON INC	\$350.00
8243	PARKEON INC	\$855.00
8244	PARKEON INC	\$855.00
8245	PARKEON INC	\$855.00
8246	PARKEON INC	\$855.00
8247	PARKEON INC	\$855.00
8248	PARKEON INC	\$855.00
8249	PARKEON INC	\$855.00
8250	PARKEON INC	\$855.00
8251	PARKEON INC	\$1,710.00
8252	PARKEON INC	\$2,079.23
8253	PARKEON INC	\$14,250.00
8254	PARKEON INC	\$14,250.00
PARKER JAMES CONLEY		\$775.00
8255	PARKER JAMES CONLEY	\$50.00
8256	PARKER JAMES CONLEY	\$100.00
8257	PARKER JAMES CONLEY	\$200.00
8258	PARKER JAMES CONLEY	\$200.00
8259	PARKER JAMES CONLEY	\$225.00
PARTS AND CRAFTS INC.		\$62,015.00
8260	PARTS AND CRAFTS INC.	\$4,150.00
8261	PARTS AND CRAFTS INC.	\$4,600.00
8262	PARTS AND CRAFTS INC.	\$5,000.00
8263	PARTS AND CRAFTS INC.	\$6,596.00
8264	PARTS AND CRAFTS INC.	\$8,135.00
8265	PARTS AND CRAFTS INC.	\$9,300.00
8266	PARTS AND CRAFTS INC.	\$24,234.00
PARTS AND CRAFTS LLC		\$2,115.00
8267	PARTS AND CRAFTS LLC	\$615.00
8268	PARTS AND CRAFTS LLC	\$1,500.00
PASEK CORPORATION		\$40,426.15
8269	PASEK CORPORATION	\$162.13
8270	PASEK CORPORATION	\$176.40
8271	PASEK CORPORATION	\$284.06
8272	PASEK CORPORATION	\$468.00
8273	PASEK CORPORATION	\$505.32
8274	PASEK CORPORATION	\$513.70
8275	PASEK CORPORATION	\$610.20
8276	PASEK CORPORATION	\$702.35
8277	PASEK CORPORATION	\$963.50
8278	PASEK CORPORATION	\$1,462.01

ITEM NUMBER	VENDOR NAME	AMOUNT
8279	PASEK CORPORATION	\$1,469.60
8280	PASEK CORPORATION	\$1,627.75
8281	PASEK CORPORATION	\$1,721.85
8282	PASEK CORPORATION	\$3,050.16
8283	PASEK CORPORATION	\$3,937.07
8284	PASEK CORPORATION	\$5,028.85
8285	PASEK CORPORATION	\$5,497.34
8286	PASEK CORPORATION	\$5,590.00
8287	PASEK CORPORATION	\$6,655.86
PAT'S TOWING INC		\$6,440.00
8288	PAT'S TOWING INC	\$55.00
8289	PAT'S TOWING INC	\$75.00
8290	PAT'S TOWING INC	\$427.50
8291	PAT'S TOWING INC	\$550.00
8292	PAT'S TOWING INC	\$555.00
8293	PAT'S TOWING INC	\$1,085.00
8294	PAT'S TOWING INC	\$1,247.50
8295	PAT'S TOWING INC	\$2,445.00
PATRICIA AUSIELLO		\$300.00
8296	PATRICIA AUSIELLO	\$150.00
8297	PATRICIA AUSIELLO	\$150.00
PATRICIA E PERRIGO		\$650.00
8298	PATRICIA E PERRIGO	\$50.00
8299	PATRICIA E PERRIGO	\$200.00
8300	PATRICIA E PERRIGO	\$400.00
PATRICIA RUGGIERO		\$169.50
8301	PATRICIA RUGGIERO	\$169.50
PATRICIA SLATE		\$3,275.00
8302	PATRICIA SLATE	\$450.00
8303	PATRICIA SLATE	\$2,825.00
PATRICK BARRETT		\$70.00
8304	PATRICK BARRETT	\$70.00
PATRICK CAIN		\$425.00
8305	PATRICK CAIN	\$200.00
8306	PATRICK CAIN	\$225.00
PATRICK J KEANEY		\$75.00
8307	PATRICK J KEANEY	\$75.00
PATRICK MCDONNELL		\$500.00
8308	PATRICK MCDONNELL	\$250.00
8309	PATRICK MCDONNELL	\$250.00
PATRICK MICHAEL ROGERS		\$18,660.00
8310	PATRICK MICHAEL ROGERS	\$145.00
8311	PATRICK MICHAEL ROGERS	\$225.00
8312	PATRICK MICHAEL ROGERS	\$275.00
8313	PATRICK MICHAEL ROGERS	\$350.00
8314	PATRICK MICHAEL ROGERS	\$390.00
8315	PATRICK MICHAEL ROGERS	\$775.00
8316	PATRICK MICHAEL ROGERS	\$5,500.00
8317	PATRICK MICHAEL ROGERS	\$11,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
PATRICK S LAMUSTA		\$60.00
8318	PATRICK S LAMUSTA	\$60.00
PATRICK YEO		\$60.00
8319	PATRICK YEO	\$60.00
PATRIOT PLUMBING & HEATING INC		\$3,084.30
8320	PATRIOT PLUMBING & HEATING INC	\$369.30
8321	PATRIOT PLUMBING & HEATING INC	\$2,715.00
PAUL A HOURIHAN JR		\$325.00
8322	PAUL A HOURIHAN JR	\$325.00
PAUL A. CZAR		\$164.00
8323	PAUL A. CZAR	\$164.00
PAUL A. MARRIER		\$169.50
8324	PAUL A. MARRIER	\$169.50
PAUL C SHIELDS		\$52.00
8325	PAUL C SHIELDS	\$52.00
PAUL COULON		\$75.00
8326	PAUL COULON	\$75.00
PAUL REVERE CHAPTER IAEI		\$250.00
8327	PAUL REVERE CHAPTER IAEI	\$120.00
8328	PAUL REVERE CHAPTER IAEI	\$130.00
PAUL VALENTE		\$39.17
8329	PAUL VALENTE	\$39.17
PAULA J BOWIE		\$2,400.00
8330	PAULA J BOWIE	\$2,400.00
PAULINA V. CRUZ		\$110.00
8331	PAULINA V. CRUZ	\$110.00
PAVEMENT STENCIL COMPANY LLC		\$113.00
8332	PAVEMENT STENCIL COMPANY LLC	\$113.00
PAXAR AMERICAS INC		\$655.00
8333	PAXAR AMERICAS INC	\$655.00
PCS REVENUE CONTROL SYSTEMS INC		\$6,430.70
8334	PCS REVENUE CONTROL SYSTEMS INC	\$579.00
8335	PCS REVENUE CONTROL SYSTEMS INC	\$579.00
8336	PCS REVENUE CONTROL SYSTEMS INC	\$1,148.70
8337	PCS REVENUE CONTROL SYSTEMS INC	\$4,124.00
PEARSON EDUCATION INC		\$7,591.46
8338	PEARSON EDUCATION INC	\$43.67
8339	PEARSON EDUCATION INC	\$66.44
8340	PEARSON EDUCATION INC	\$241.39
8341	PEARSON EDUCATION INC	\$285.11
8342	PEARSON EDUCATION INC	\$437.81
8343	PEARSON EDUCATION INC	\$743.64
8344	PEARSON EDUCATION INC	\$1,049.68
8345	PEARSON EDUCATION INC	\$1,707.50
8346	PEARSON EDUCATION INC	\$3,016.22

ITEM NUMBER	VENDOR NAME	AMOUNT
PEAVEY CORPORATION		\$1,330.10
8347	PEAVEY CORPORATION	\$146.00
8348	PEAVEY CORPORATION	\$162.45
8349	PEAVEY CORPORATION	\$186.30
8350	PEAVEY CORPORATION	\$835.35
PELERGE CHARLES		\$700.00
8351	PELERGE CHARLES	\$700.00
PENN TOWER HOTEL INC		\$7,137.90
8352	PENN TOWER HOTEL INC	\$7,137.90
PEOPLEADMIN INC		\$7,977.69
8353	PEOPLEADMIN INC	\$7,977.69
PERFIX SOLUTIONS INC		\$980.94
8354	PERFIX SOLUTIONS INC	\$980.94
PERFORMANCE HEALTH SUPPLY INC		\$91.95
8355	PERFORMANCE HEALTH SUPPLY INC	\$91.95
PERFORMANCE MUSIC CENTER		\$3,460.78
8356	PERFORMANCE MUSIC CENTER	\$173.88
8357	PERFORMANCE MUSIC CENTER	\$489.98
8358	PERFORMANCE MUSIC CENTER	\$921.92
8359	PERFORMANCE MUSIC CENTER	\$1,875.00
PERFORMANCE PHYSICAL THERAPY INC		\$5,613.07
8360	PERFORMANCE PHYSICAL THERAPY INC	\$752.11
8361	PERFORMANCE PHYSICAL THERAPY INC	\$766.76
8362	PERFORMANCE PHYSICAL THERAPY INC	\$953.43
8363	PERFORMANCE PHYSICAL THERAPY INC	\$994.94
8364	PERFORMANCE PHYSICAL THERAPY INC	\$1,043.00
8365	PERFORMANCE PHYSICAL THERAPY INC	\$1,102.83
PERFORMER PUBLISHING LLC		\$107.00
8366	PERFORMER PUBLISHING LLC	\$107.00
PERKINS SCHOOL FOR THE BLIND		\$461,766.48
8367	PERKINS SCHOOL FOR THE BLIND	\$165.00
8368	PERKINS SCHOOL FOR THE BLIND	\$330.00
8369	PERKINS SCHOOL FOR THE BLIND	\$415.80
8370	PERKINS SCHOOL FOR THE BLIND	\$495.00
8371	PERKINS SCHOOL FOR THE BLIND	\$665.28
8372	PERKINS SCHOOL FOR THE BLIND	\$695.64
8373	PERKINS SCHOOL FOR THE BLIND	\$5,789.52
8374	PERKINS SCHOOL FOR THE BLIND	\$7,943.76
8375	PERKINS SCHOOL FOR THE BLIND	\$11,123.78
8376	PERKINS SCHOOL FOR THE BLIND	\$12,151.92
8377	PERKINS SCHOOL FOR THE BLIND	\$20,284.54
8378	PERKINS SCHOOL FOR THE BLIND	\$26,237.22
8379	PERKINS SCHOOL FOR THE BLIND	\$29,225.68
8380	PERKINS SCHOOL FOR THE BLIND	\$29,265.72
8381	PERKINS SCHOOL FOR THE BLIND	\$29,370.36
8382	PERKINS SCHOOL FOR THE BLIND	\$29,889.90
8383	PERKINS SCHOOL FOR THE BLIND	\$31,882.56
8384	PERKINS SCHOOL FOR THE BLIND	\$33,875.22
8385	PERKINS SCHOOL FOR THE BLIND	\$35,203.66

ITEM NUMBER	VENDOR NAME	AMOUNT
8386	PERKINS SCHOOL FOR THE BLIND	\$37,196.32
8387	PERKINS SCHOOL FOR THE BLIND	\$39,188.98
8388	PERKINS SCHOOL FOR THE BLIND	\$39,188.98
8389	PERKINS SCHOOL FOR THE BLIND	\$41,181.64
PERLA RUBIO		\$1,000.00
8390	PERLA RUBIO	\$1,000.00
PESI INC		\$1,424.94
8391	PESI INC	\$225.00
8392	PESI INC	\$1,199.94
PET SUPPLIES "PLUS"		\$1,946.35
8393	PET SUPPLIES "PLUS"	\$25.96
8394	PET SUPPLIES "PLUS"	\$61.88
8395	PET SUPPLIES "PLUS"	\$70.96
8396	PET SUPPLIES "PLUS"	\$84.46
8397	PET SUPPLIES "PLUS"	\$91.96
8398	PET SUPPLIES "PLUS"	\$92.96
8399	PET SUPPLIES "PLUS"	\$103.94
8400	PET SUPPLIES "PLUS"	\$106.94
8401	PET SUPPLIES "PLUS"	\$159.91
8402	PET SUPPLIES "PLUS"	\$178.26
8403	PET SUPPLIES "PLUS"	\$264.10
8404	PET SUPPLIES "PLUS"	\$705.02
PETE'S TIRE BARNS INC		\$43,842.41
8405	PETE'S TIRE BARNS INC	\$475.56
8406	PETE'S TIRE BARNS INC	\$693.58
8407	PETE'S TIRE BARNS INC	\$800.00
8408	PETE'S TIRE BARNS INC	\$928.80
8409	PETE'S TIRE BARNS INC	\$984.88
8410	PETE'S TIRE BARNS INC	\$1,379.90
8411	PETE'S TIRE BARNS INC	\$2,667.71
8412	PETE'S TIRE BARNS INC	\$4,044.94
8413	PETE'S TIRE BARNS INC	\$4,070.25
8414	PETE'S TIRE BARNS INC	\$4,846.04
8415	PETE'S TIRE BARNS INC	\$5,222.22
8416	PETE'S TIRE BARNS INC	\$5,290.50
8417	PETE'S TIRE BARNS INC	\$5,995.10
8418	PETE'S TIRE BARNS INC	\$6,442.93
PETER BISHOP		\$400.00
8419	PETER BISHOP	\$200.00
8420	PETER BISHOP	\$200.00
PETER COSTA		\$75.00
8421	PETER COSTA	\$75.00
PETER DENATALE		\$94.00
8422	PETER DENATALE	\$12.00
8423	PETER DENATALE	\$82.00
PETER M LANCASTER JR		\$500.00
8424	PETER M LANCASTER JR	\$500.00
PETER P GALLO		\$150.00
8425	PETER P GALLO	\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
PETER SUTTON		\$500.00
8426	PETER SUTTON	\$500.00
PHILOMENA M. MULLEN		\$18,000.00
8427	PHILOMENA M. MULLEN	\$2,640.00
8428	PHILOMENA M. MULLEN	\$2,880.00
8429	PHILOMENA M. MULLEN	\$2,880.00
8430	PHILOMENA M. MULLEN	\$2,880.00
8431	PHILOMENA M. MULLEN	\$3,120.00
8432	PHILOMENA M. MULLEN	\$3,600.00
PHONAK LLC		\$1,067.50
8433	PHONAK LLC	\$100.00
8434	PHONAK LLC	\$967.50
PICK CRANE SERVICE INC		\$2,480.00
8435	PICK CRANE SERVICE INC	\$650.00
8436	PICK CRANE SERVICE INC	\$700.00
8437	PICK CRANE SERVICE INC	\$1,130.00
PIER TRANSMISSION INC		\$3,526.61
8438	PIER TRANSMISSION INC	\$3,526.61
PINE RIDGE TECHNOLOGIES, INC.		\$17,865.15
8439	PINE RIDGE TECHNOLOGIES, INC.	\$1,921.80
8440	PINE RIDGE TECHNOLOGIES, INC.	\$15,943.35
PINI'S PIZZERIA		\$4,184.83
8441	PINI'S PIZZERIA	\$23.90
8442	PINI'S PIZZERIA	\$28.90
8443	PINI'S PIZZERIA	\$48.92
8444	PINI'S PIZZERIA	\$51.70
8445	PINI'S PIZZERIA	\$57.00
8446	PINI'S PIZZERIA	\$58.00
8447	PINI'S PIZZERIA	\$62.00
8448	PINI'S PIZZERIA	\$80.53
8449	PINI'S PIZZERIA	\$82.00
8450	PINI'S PIZZERIA	\$89.00
8451	PINI'S PIZZERIA	\$93.00
8452	PINI'S PIZZERIA	\$96.89
8453	PINI'S PIZZERIA	\$102.00
8454	PINI'S PIZZERIA	\$111.00
8455	PINI'S PIZZERIA	\$115.00
8456	PINI'S PIZZERIA	\$155.00
8457	PINI'S PIZZERIA	\$199.93
8458	PINI'S PIZZERIA	\$222.00
8459	PINI'S PIZZERIA	\$270.00
8460	PINI'S PIZZERIA	\$333.00
8461	PINI'S PIZZERIA	\$456.00
8462	PINI'S PIZZERIA	\$560.09
8463	PINI'S PIZZERIA	\$888.97
PIONEER MANUFACTURING COMPANY		\$2,570.00
8464	PIONEER MANUFACTURING COMPANY	\$988.50
8465	PIONEER MANUFACTURING COMPANY	\$1,581.50
PIONEER VALLEY EDUCATIONAL PRESS		\$3,343.10
8466	PIONEER VALLEY EDUCATIONAL PRESS	\$242.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8467	PIONEER VALLEY EDUCATIONAL PRESS	\$914.10
8468	PIONEER VALLEY EDUCATIONAL PRESS	\$2,187.00
PITNEY BOWES		\$15,606.63
8469	PITNEY BOWES	\$118.99
8470	PITNEY BOWES	\$120.00
8471	PITNEY BOWES	\$120.00
8472	PITNEY BOWES	\$120.00
8473	PITNEY BOWES	\$120.00
8474	PITNEY BOWES	\$143.01
8475	PITNEY BOWES	\$143.01
8476	PITNEY BOWES	\$162.00
8477	PITNEY BOWES	\$171.50
8478	PITNEY BOWES	\$286.02
8479	PITNEY BOWES	\$295.00
8480	PITNEY BOWES	\$311.28
8481	PITNEY BOWES	\$423.36
8482	PITNEY BOWES	\$423.36
8483	PITNEY BOWES	\$423.36
8484	PITNEY BOWES	\$475.96
8485	PITNEY BOWES	\$554.98
8486	PITNEY BOWES	\$719.07
8487	PITNEY BOWES	\$764.04
8488	PITNEY BOWES	\$984.24
8489	PITNEY BOWES	\$1,826.76
8490	PITNEY BOWES	\$2,272.83
8491	PITNEY BOWES	\$2,313.93
8492	PITNEY BOWES	\$2,313.93
PITNEY BOWES BANK INC		\$500.00
8493	PITNEY BOWES BANK INC	\$500.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.		\$1,658.76
8494	PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.	\$315.18
8495	PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.	\$315.18
8496	PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.	\$315.18
8497	PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.	\$356.61
8498	PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.	\$356.61
PITSCO INC		\$324.71
8499	PITSCO INC	\$324.71
PJ SYSTEMS INC		\$233,254.00
8500	PJ SYSTEMS INC	\$110.00
8501	PJ SYSTEMS INC	\$165.00
8502	PJ SYSTEMS INC	\$175.00
8503	PJ SYSTEMS INC	\$1,748.00
8504	PJ SYSTEMS INC	\$2,631.00
8505	PJ SYSTEMS INC	\$8,025.00
8506	PJ SYSTEMS INC	\$220,400.00
PLANNED PARENTHOOD LGE OF MASSACHUSETTS		\$1,000.00
8507	PLANNED PARENTHOOD LGE OF MASSACHUSETTS	\$1,000.00
PLAY THERAPY SUPPLY LLC		\$182.38
8508	PLAY THERAPY SUPPLY LLC	\$182.38
PLAYWORKS EDUCATION ENERGIZED		\$16,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8509	PLAYWORKS EDUCATION ENERGIZED	\$2,000.00
8510	PLAYWORKS EDUCATION ENERGIZED	\$2,500.00
8511	PLAYWORKS EDUCATION ENERGIZED	\$12,000.00
PLYMOUTH TAYLOR EQUIPMENT RENTAL INC		\$3,480.00
8512	PLYMOUTH TAYLOR EQUIPMENT RENTAL INC	\$60.00
8513	PLYMOUTH TAYLOR EQUIPMENT RENTAL INC	\$3,420.00
PMA LLC		\$1,027,276.54
8514	PMA LLC	\$61,484.00
8515	PMA LLC	\$61,484.00
8516	PMA LLC	\$62,388.75
8517	PMA LLC	\$65,281.20
8518	PMA LLC	\$95,388.47
8519	PMA LLC	\$103,837.50
8520	PMA LLC	\$106,566.07
8521	PMA LLC	\$125,676.40
8522	PMA LLC	\$166,386.75
8523	PMA LLC	\$178,783.40
POCKET FULL OF THERAPY		\$99.25
8524	POCKET FULL OF THERAPY	\$99.25
POCKET NURSE ENTERPRISES INC		\$914.67
8525	POCKET NURSE ENTERPRISES INC	\$13.44
8526	POCKET NURSE ENTERPRISES INC	\$53.59
8527	POCKET NURSE ENTERPRISES INC	\$66.18
8528	POCKET NURSE ENTERPRISES INC	\$86.16
8529	POCKET NURSE ENTERPRISES INC	\$107.38
8530	POCKET NURSE ENTERPRISES INC	\$138.52
8531	POCKET NURSE ENTERPRISES INC	\$449.40
POLAR ELECTRO INC		\$899.75
8532	POLAR ELECTRO INC	\$899.75
POLAR VORTEX LLC		\$899.00
8533	POLAR VORTEX LLC	\$899.00
POLICE ASSISTED ADDICTION AND RECOVERY INITATIVE		\$202.50
8534	POLICE ASSISTED ADDICTION AND RECOVERY INITATIVE	\$202.50
PORTA PHONE CO		\$314.20
8535	PORTA PHONE CO	\$314.20
PORTER SQUARE BOOKS INC		\$1,410.54
8536	PORTER SQUARE BOOKS INC	\$124.17
8537	PORTER SQUARE BOOKS INC	\$199.60
8538	PORTER SQUARE BOOKS INC	\$245.54
8539	PORTER SQUARE BOOKS INC	\$275.16
8540	PORTER SQUARE BOOKS INC	\$566.07
PORTLAND POTTERY SUPPLY INC		\$7,528.46
8541	PORTLAND POTTERY SUPPLY INC	\$52.00
8542	PORTLAND POTTERY SUPPLY INC	\$280.00
8543	PORTLAND POTTERY SUPPLY INC	\$415.98
8544	PORTLAND POTTERY SUPPLY INC	\$434.60
8545	PORTLAND POTTERY SUPPLY INC	\$6,345.88
POSITIVE PROMOTIONS INC		\$4,331.32

ITEM NUMBER	VENDOR NAME	AMOUNT
8546	POSITIVE PROMOTIONS INC	\$58.80
8547	POSITIVE PROMOTIONS INC	\$347.52
8548	POSITIVE PROMOTIONS INC	\$387.50
8549	POSITIVE PROMOTIONS INC	\$1,234.41
8550	POSITIVE PROMOTIONS INC	\$2,303.09
POSTMASTER-BOSTON		\$39,171.00
8551	POSTMASTER-BOSTON	\$98.00
8552	POSTMASTER-BOSTON	\$100.00
8553	POSTMASTER-BOSTON	\$225.00
8554	POSTMASTER-BOSTON	\$225.00
8555	POSTMASTER-BOSTON	\$225.00
8556	POSTMASTER-BOSTON	\$250.00
8557	POSTMASTER-BOSTON	\$294.00
8558	POSTMASTER-BOSTON	\$294.00
8559	POSTMASTER-BOSTON	\$294.00
8560	POSTMASTER-BOSTON	\$294.00
8561	POSTMASTER-BOSTON	\$294.00
8562	POSTMASTER-BOSTON	\$294.00
8563	POSTMASTER-BOSTON	\$294.00
8564	POSTMASTER-BOSTON	\$300.00
8565	POSTMASTER-BOSTON	\$300.00
8566	POSTMASTER-BOSTON	\$300.00
8567	POSTMASTER-BOSTON	\$300.00
8568	POSTMASTER-BOSTON	\$600.00
8569	POSTMASTER-BOSTON	\$690.00
8570	POSTMASTER-BOSTON	\$1,000.00
8571	POSTMASTER-BOSTON	\$2,500.00
8572	POSTMASTER-BOSTON	\$5,000.00
8573	POSTMASTER-BOSTON	\$5,000.00
8574	POSTMASTER-BOSTON	\$10,000.00
8575	POSTMASTER-BOSTON	\$10,000.00
POTTER'S PRINTING INC		\$2,851.92
8576	POTTER'S PRINTING INC	\$331.78
8577	POTTER'S PRINTING INC	\$521.42
8578	POTTER'S PRINTING INC	\$891.86
8579	POTTER'S PRINTING INC	\$1,106.86
POWERS & SULLIVAN LLC		\$95,225.00
8580	POWERS & SULLIVAN LLC	\$8,500.00
8581	POWERS & SULLIVAN LLC	\$20,000.00
8582	POWERS & SULLIVAN LLC	\$66,725.00
PPC EVENT SERVICES INC		\$5,419.16
8583	PPC EVENT SERVICES INC	\$1,442.75
8584	PPC EVENT SERVICES INC	\$3,976.41
PRAETORIAN GROUP INC		\$995.00
8585	PRAETORIAN GROUP INC	\$995.00
PRECISION DATA INDUSTRIES LLC		\$7,740.00
8586	PRECISION DATA INDUSTRIES LLC	\$720.00
8587	PRECISION DATA INDUSTRIES LLC	\$1,225.00
8588	PRECISION DATA INDUSTRIES LLC	\$2,285.00
8589	PRECISION DATA INDUSTRIES LLC	\$3,510.00
PRECISIONARY INSTRUMENTS LLC		\$4,716.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8590	PRECISIONARY INSTRUMENTS LLC	\$996.00
8591	PRECISIONARY INSTRUMENTS LLC	\$1,320.00
8592	PRECISIONARY INSTRUMENTS LLC	\$2,400.00
PREMIER SUPPLY INC		\$9,494.65
8593	PREMIER SUPPLY INC	\$1,214.65
8594	PREMIER SUPPLY INC	\$8,280.00
PREMIUM Q MOVING & STORAGE LLC		\$1,059.50
8595	PREMIUM Q MOVING & STORAGE LLC	\$1,059.50
PRESERVICA INC		\$3,950.00
8596	PRESERVICA INC	\$3,950.00
PRESIDENT AND FELLOWS OF HARVARD COLLEGE		\$263.00
8597	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$95.00
8598	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$168.00
PRESSMAN & KRUSKAL		\$1,213.65
8599	PRESSMAN & KRUSKAL	\$1,213.65
PRIMARY SOURCE INC		\$10,000.00
8600	PRIMARY SOURCE INC	\$10,000.00
PRINCIPLE INDUSTRIES LLC		\$46,521.15
8601	PRINCIPLE INDUSTRIES LLC	\$9,486.40
8602	PRINCIPLE INDUSTRIES LLC	\$17,006.55
8603	PRINCIPLE INDUSTRIES LLC	\$20,028.20
PRINT MANAGER		\$1,375.00
8604	PRINT MANAGER	\$1,375.00
PRINTERS OIL SUPPLY CO INC		\$5,096.56
8605	PRINTERS OIL SUPPLY CO INC	\$184.86
8606	PRINTERS OIL SUPPLY CO INC	\$428.25
8607	PRINTERS OIL SUPPLY CO INC	\$458.13
8608	PRINTERS OIL SUPPLY CO INC	\$525.41
8609	PRINTERS OIL SUPPLY CO INC	\$538.00
8610	PRINTERS OIL SUPPLY CO INC	\$623.42
8611	PRINTERS OIL SUPPLY CO INC	\$2,338.49
PRISCILLA DAVIS		\$75.00
8612	PRISCILLA DAVIS	\$75.00
PRO CUT INC		\$1,700.00
8613	PRO CUT INC	\$1,700.00
PRO EQUIPMENT SERVICE		\$4,629.03
8614	PRO EQUIPMENT SERVICE	\$27.07
8615	PRO EQUIPMENT SERVICE	\$93.46
8616	PRO EQUIPMENT SERVICE	\$140.58
8617	PRO EQUIPMENT SERVICE	\$4,367.92
PRO LINGUA ASSOCIATES		\$795.36
8618	PRO LINGUA ASSOCIATES	\$33.50
8619	PRO LINGUA ASSOCIATES	\$368.20
8620	PRO LINGUA ASSOCIATES	\$393.66
PRO MOTION INC		\$792.00
8621	PRO MOTION INC	\$792.00

ITEM NUMBER	VENDOR NAME	AMOUNT
PRO SPORTS ORTHOPEDICS INC		\$16,432.21
8622	PRO SPORTS ORTHOPEDICS INC	\$41.58
8623	PRO SPORTS ORTHOPEDICS INC	\$52.37
8624	PRO SPORTS ORTHOPEDICS INC	\$231.82
8625	PRO SPORTS ORTHOPEDICS INC	\$391.58
8626	PRO SPORTS ORTHOPEDICS INC	\$420.00
8627	PRO SPORTS ORTHOPEDICS INC	\$7,411.31
8628	PRO SPORTS ORTHOPEDICS INC	\$7,883.55
PRO-ED		\$247.23
8629	PRO-ED	\$20.85
8630	PRO-ED	\$226.38
PROBARK INDUSTIRES INC		\$8,100.00
8631	PROBARK INDUSTIRES INC	\$2,025.00
8632	PROBARK INDUSTIRES INC	\$2,025.00
8633	PROBARK INDUSTIRES INC	\$2,025.00
8634	PROBARK INDUSTIRES INC	\$2,025.00
PROFESSIONAL ACCOUNT MGMT		\$39,372.66
8635	PROFESSIONAL ACCOUNT MGMT	\$3,008.00
8636	PROFESSIONAL ACCOUNT MGMT	\$3,412.40
8637	PROFESSIONAL ACCOUNT MGMT	\$3,545.80
8638	PROFESSIONAL ACCOUNT MGMT	\$3,552.90
8639	PROFESSIONAL ACCOUNT MGMT	\$3,718.90
8640	PROFESSIONAL ACCOUNT MGMT	\$6,588.60
8641	PROFESSIONAL ACCOUNT MGMT	\$7,725.66
8642	PROFESSIONAL ACCOUNT MGMT	\$7,820.40
PROFESSIONAL MONITORING AND TESTING		\$455.98
8643	PROFESSIONAL MONITORING AND TESTING	\$455.98
PROFESSIONAL SOFTWARE FOR NURSES INC		\$17,940.00
8644	PROFESSIONAL SOFTWARE FOR NURSES INC	\$17,940.00
PROGRESSIVE BUSINESS-COMPLIANCE		\$432.00
8645	PROGRESSIVE BUSINESS-COMPLIANCE	\$432.00
PROJECT ADVENTURE INC		\$600.00
8646	PROJECT ADVENTURE INC	\$600.00
PROMOUNDS INC		\$2,616.82
8647	PROMOUNDS INC	\$1,048.85
8648	PROMOUNDS INC	\$1,567.97
PRONTO PROPERTY SERVICES LLC		\$159,460.25
8649	PRONTO PROPERTY SERVICES LLC	\$1,520.08
8650	PRONTO PROPERTY SERVICES LLC	\$7,877.94
8651	PRONTO PROPERTY SERVICES LLC	\$9,027.05
8652	PRONTO PROPERTY SERVICES LLC	\$35,177.40
8653	PRONTO PROPERTY SERVICES LLC	\$38,762.45
8654	PRONTO PROPERTY SERVICES LLC	\$67,095.33
PROPET DISTRIBUTORS INC		\$4,994.78
8655	PROPET DISTRIBUTORS INC	\$560.00
8656	PROPET DISTRIBUTORS INC	\$4,434.78
PROPHET CORPORATION		\$8,889.98
8657	PROPHET CORPORATION	\$198.39

ITEM NUMBER	VENDOR NAME	AMOUNT
8658	PROPHET CORPORATION	\$314.49
8659	PROPHET CORPORATION	\$550.59
8660	PROPHET CORPORATION	\$556.92
8661	PROPHET CORPORATION	\$2,346.91
8662	PROPHET CORPORATION	\$4,922.68
PROPRIETORS OF THE SOCIAL LAW LIBRARY		\$130.00
8663	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$130.00
PROQUEST LLC		\$10,280.00
8664	PROQUEST LLC	\$10,280.00
PROTEIN MATRIX LLC		\$2,376.00
8665	PROTEIN MATRIX LLC	\$792.00
8666	PROTEIN MATRIX LLC	\$1,584.00
PROXY NETWORKS INC		\$1,236.60
8667	PROXY NETWORKS INC	\$1,236.60
PSC HOLDINGS INC		\$26,491.65
8668	PSC HOLDINGS INC	\$10,512.35
8669	PSC HOLDINGS INC	\$15,979.30
PSYCHIATRIC EDUC SERVICES INC		\$1,435.50
8670	PSYCHIATRIC EDUC SERVICES INC	\$123.75
8671	PSYCHIATRIC EDUC SERVICES INC	\$123.75
8672	PSYCHIATRIC EDUC SERVICES INC	\$198.00
8673	PSYCHIATRIC EDUC SERVICES INC	\$429.00
8674	PSYCHIATRIC EDUC SERVICES INC	\$561.00
PSYCHOLOGICAL ASSESSMENT RESOURCES INC		\$67.50
8675	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$67.50
PUBLIC CONSULTING GROUP INC		\$47,675.81
8676	PUBLIC CONSULTING GROUP INC	\$2,449.02
8677	PUBLIC CONSULTING GROUP INC	\$4,540.04
8678	PUBLIC CONSULTING GROUP INC	\$4,797.71
8679	PUBLIC CONSULTING GROUP INC	\$15,243.00
8680	PUBLIC CONSULTING GROUP INC	\$20,646.04
PUBLIC SAFETY TRAINING CONSULTANTS INC		\$189.00
8681	PUBLIC SAFETY TRAINING CONSULTANTS INC	\$189.00
PUPPET SHOWPLACE INC		\$300.00
8682	PUPPET SHOWPLACE INC	\$300.00
PURITAN DISTRIBUTION INC		\$33,967.82
8683	PURITAN DISTRIBUTION INC	\$2,417.28
8684	PURITAN DISTRIBUTION INC	\$2,667.50
8685	PURITAN DISTRIBUTION INC	\$2,870.52
8686	PURITAN DISTRIBUTION INC	\$3,262.68
8687	PURITAN DISTRIBUTION INC	\$3,323.76
8688	PURITAN DISTRIBUTION INC	\$5,473.20
8689	PURITAN DISTRIBUTION INC	\$13,952.88
QSCEND TECHNOLOGIES INC		\$33,137.63
8690	QSCEND TECHNOLOGIES INC	\$33,137.63
QUALITY GRAPHICS INC		\$8,743.00
8691	QUALITY GRAPHICS INC	\$350.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8692	QUALITY GRAPHICS INC	\$388.00
8693	QUALITY GRAPHICS INC	\$450.00
8694	QUALITY GRAPHICS INC	\$564.00
8695	QUALITY GRAPHICS INC	\$689.00
8696	QUALITY GRAPHICS INC	\$778.00
8697	QUALITY GRAPHICS INC	\$778.00
8698	QUALITY GRAPHICS INC	\$1,376.00
8699	QUALITY GRAPHICS INC	\$3,370.00
QUALITY PLANNERS INC		\$935.20
8700	QUALITY PLANNERS INC	\$457.78
8701	QUALITY PLANNERS INC	\$477.42
QUEUES ENFORTH DEVELOPMENT INC		\$83,417.00
8702	QUEUES ENFORTH DEVELOPMENT INC	\$3,370.00
8703	QUEUES ENFORTH DEVELOPMENT INC	\$36,072.00
8704	QUEUES ENFORTH DEVELOPMENT INC	\$43,975.00
QUILL CORPORATION		\$852.94
8705	QUILL CORPORATION	\$40.15
8706	QUILL CORPORATION	\$49.56
8707	QUILL CORPORATION	\$53.85
8708	QUILL CORPORATION	\$59.55
8709	QUILL CORPORATION	\$74.99
8710	QUILL CORPORATION	\$76.03
8711	QUILL CORPORATION	\$92.76
8712	QUILL CORPORATION	\$160.62
8713	QUILL CORPORATION	\$245.43
QUINCY CHAMBER OF COMMERCE		\$5,000.00
8714	QUINCY CHAMBER OF COMMERCE	\$5,000.00
QUMPUS INC		\$76.12
8715	QUMPUS INC	\$76.12
R A W LLC		\$1,156.00
8716	R A W LLC	\$1,156.00
R AND A INDUSTRIES INC		\$6,474.17
8717	R AND A INDUSTRIES INC	\$161.92
8718	R AND A INDUSTRIES INC	\$388.83
8719	R AND A INDUSTRIES INC	\$507.14
8720	R AND A INDUSTRIES INC	\$855.50
8721	R AND A INDUSTRIES INC	\$1,473.20
8722	R AND A INDUSTRIES INC	\$3,087.58
R B PRODUCTIONS		\$6,550.00
8723	R B PRODUCTIONS	\$1,315.00
8724	R B PRODUCTIONS	\$5,235.00
R L COLLINSON INC		\$1,735.00
8725	R L COLLINSON INC	\$52.50
8726	R L COLLINSON INC	\$144.50
8727	R L COLLINSON INC	\$214.50
8728	R L COLLINSON INC	\$509.00
8729	R L COLLINSON INC	\$814.50
R P O'CONNELL INC		\$16,292.84
8730	R P O'CONNELL INC	\$960.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8731	R P O'CONNELL INC	\$1,000.72
8732	R P O'CONNELL INC	\$1,260.00
8733	R P O'CONNELL INC	\$1,726.04
8734	R P O'CONNELL INC	\$4,635.00
8735	R P O'CONNELL INC	\$6,711.08
R.A.D.SYSTEMS		\$225.00
8736	R.A.D.SYSTEMS	\$225.00
RACHEL EEVA WOOD		\$300.00
8737	RACHEL EEVA WOOD	\$150.00
8738	RACHEL EEVA WOOD	\$150.00
RACHEL LEIGH ROCCOBERTON GRIFFIN		\$2,200.00
8739	RACHEL LEIGH ROCCOBERTON GRIFFIN	\$300.00
8740	RACHEL LEIGH ROCCOBERTON GRIFFIN	\$900.00
8741	RACHEL LEIGH ROCCOBERTON GRIFFIN	\$1,000.00
RACHEL P SHUKAN		\$95.00
8742	RACHEL P SHUKAN	\$95.00
RACHEL PERALTA		\$350.00
8743	RACHEL PERALTA	\$150.00
8744	RACHEL PERALTA	\$200.00
RADIOLOGY ASSOCIATES OF NORWOOD INC		\$181.78
8745	RADIOLOGY ASSOCIATES OF NORWOOD INC	\$181.78
RAINBOW GROUP, LLC		\$1,065.88
8746	RAINBOW GROUP, LLC	\$378.00
8747	RAINBOW GROUP, LLC	\$687.88
RAINBOW RESOURCE CENTER INC		\$107.18
8748	RAINBOW RESOURCE CENTER INC	\$107.18
RAJIV RAMAIAH		\$50.00
8749	RAJIV RAMAIAH	\$50.00
RALPH PARZIALE		\$420.00
8750	RALPH PARZIALE	\$60.00
8751	RALPH PARZIALE	\$60.00
8752	RALPH PARZIALE	\$150.00
8753	RALPH PARZIALE	\$150.00
RANCO ENTERPRISES INC		\$9,820.27
8754	RANCO ENTERPRISES INC	\$162.54
8755	RANCO ENTERPRISES INC	\$471.91
8756	RANCO ENTERPRISES INC	\$472.94
8757	RANCO ENTERPRISES INC	\$574.29
8758	RANCO ENTERPRISES INC	\$785.92
8759	RANCO ENTERPRISES INC	\$973.06
8760	RANCO ENTERPRISES INC	\$999.80
8761	RANCO ENTERPRISES INC	\$1,214.65
8762	RANCO ENTERPRISES INC	\$1,673.60
8763	RANCO ENTERPRISES INC	\$2,491.56
RAND MCNALLY AND CO		\$490.00
8764	RAND MCNALLY AND CO	\$490.00
RANDI FREUNDLICH		\$1,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8765	RANDI FREUNDLICH	\$250.00
8766	RANDI FREUNDLICH	\$750.00
RANDY J. GARBER		\$650.00
8767	RANDY J. GARBER	\$650.00
RANDY KEARNS		\$142.00
8768	RANDY KEARNS	\$60.00
8769	RANDY KEARNS	\$82.00
RANDY'S CAR WASH INC		\$315.00
8770	RANDY'S CAR WASH INC	\$315.00
RAPHAELLA LYNN PLUMB		\$75.00
8771	RAPHAELLA LYNN PLUMB	\$75.00
RAY A GREENE		\$4,500.00
8772	RAY A GREENE	\$4,500.00
RAY KENYON		\$95.00
8773	RAY KENYON	\$95.00
RAYBERN COMPANY OF MASSACHUSETTS INC		\$63.12
8774	RAYBERN COMPANY OF MASSACHUSETTS INC	\$63.12
RAYBURN MUSICAL INSTRUM CO INC		\$2,500.00
8775	RAYBURN MUSICAL INSTRUM CO INC	\$2,500.00
RAYMOND E BERNIER		\$243.00
8776	RAYMOND E BERNIER	\$81.00
8777	RAYMOND E BERNIER	\$162.00
RAYMOND F. METZEMAEKERS		\$77.00
8778	RAYMOND F. METZEMAEKERS	\$77.00
RBD STAMFORD LLC		\$6,817.20
8779	RBD STAMFORD LLC	\$6,817.20
RCN TELECOM SERVICES OF MASSACHUSETTS LLC		\$19,200.00
8780	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,600.00
8781	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,600.00
8782	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,600.00
8783	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,600.00
8784	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,600.00
8785	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,600.00
8786	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$3,200.00
8787	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$3,200.00
8788	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$3,200.00
READ NATURALLY INC		\$225.00
8789	READ NATURALLY INC	\$225.00
REAL ESTATE RESEARCH CONSULTANTS,INC.		\$35,000.00
8790	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$6,420.00
8791	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$6,676.00
8792	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$6,714.00
8793	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$15,190.00
REALLY GOOD STUFF INC		\$3,032.66
8794	REALLY GOOD STUFF INC	\$148.07
8795	REALLY GOOD STUFF INC	\$188.30

ITEM NUMBER	VENDOR NAME	AMOUNT
8796	REALLY GOOD STUFF INC	\$396.14
8797	REALLY GOOD STUFF INC	\$1,046.76
8798	REALLY GOOD STUFF INC	\$1,253.39
REBECCA P. FEUKA		\$700.00
8799	REBECCA P. FEUKA	\$700.00
RECOLLECT SYSTEMS INC		\$4,999.00
8800	RECOLLECT SYSTEMS INC	\$4,999.00
RECOVER GREEN ROOFS LLC		\$4,957.63
8801	RECOVER GREEN ROOFS LLC	\$597.63
8802	RECOVER GREEN ROOFS LLC	\$4,360.00
RECREONICS INC		\$1,143.00
8803	RECREONICS INC	\$1,143.00
RED RIVER PRESS INC		\$33.00
8804	RED RIVER PRESS INC	\$33.00
REECE CAMERON LYERLY		\$1,500.00
8805	REECE CAMERON LYERLY	\$532.50
8806	REECE CAMERON LYERLY	\$967.50
REFRIGERATION ENGINEERING & CONTRACTING		\$22,918.62
8807	REFRIGERATION ENGINEERING & CONTRACTING	\$1,800.84
8808	REFRIGERATION ENGINEERING & CONTRACTING	\$2,723.25
8809	REFRIGERATION ENGINEERING & CONTRACTING	\$2,723.25
8810	REFRIGERATION ENGINEERING & CONTRACTING	\$2,723.25
8811	REFRIGERATION ENGINEERING & CONTRACTING	\$2,723.25
8812	REFRIGERATION ENGINEERING & CONTRACTING	\$3,116.78
8813	REFRIGERATION ENGINEERING & CONTRACTING	\$7,108.00
REGINA MAHONEY		\$300.00
8814	REGINA MAHONEY	\$150.00
8815	REGINA MAHONEY	\$150.00
REGINA MARIE HANSEN		\$1,518.00
8816	REGINA MARIE HANSEN	\$1,518.00
REID J CASSIDY		\$132.00
8817	REID J CASSIDY	\$132.00
REILY FOODS COMPANY		\$2,215.31
8818	REILY FOODS COMPANY	\$49.80
8819	REILY FOODS COMPANY	\$85.18
8820	REILY FOODS COMPANY	\$109.59
8821	REILY FOODS COMPANY	\$120.36
8822	REILY FOODS COMPANY	\$192.06
8823	REILY FOODS COMPANY	\$193.06
8824	REILY FOODS COMPANY	\$410.01
8825	REILY FOODS COMPANY	\$488.06
8826	REILY FOODS COMPANY	\$567.19
REJANE DEMUSIS		\$800.00
8827	REJANE DEMUSIS	\$300.00
8828	REJANE DEMUSIS	\$500.00
RELIANCE BARCODE SOLUTIONS LLC		\$95.25
8829	RELIANCE BARCODE SOLUTIONS LLC	\$95.25

ITEM NUMBER	VENDOR NAME	AMOUNT
REMEDIA PUBLICATIONS INC		\$124.89
8830	REMEDIA PUBLICATIONS INC	\$124.89
RENAISSANCE ALLIANCE INSURANCE SERVICES LLC		\$32,010.00
8831	RENAISSANCE ALLIANCE INSURANCE SERVICES LLC	\$139.00
8832	RENAISSANCE ALLIANCE INSURANCE SERVICES LLC	\$1,366.00
8833	RENAISSANCE ALLIANCE INSURANCE SERVICES LLC	\$5,141.00
8834	RENAISSANCE ALLIANCE INSURANCE SERVICES LLC	\$25,364.00
RENAISSANCE LEARNING INC		\$35,588.22
8835	RENAISSANCE LEARNING INC	\$354.75
8836	RENAISSANCE LEARNING INC	\$35,233.47
RESEARCH FOR BETTER TEACHING INC		\$16,075.00
8837	RESEARCH FOR BETTER TEACHING INC	\$700.00
8838	RESEARCH FOR BETTER TEACHING INC	\$3,125.00
8839	RESEARCH FOR BETTER TEACHING INC	\$3,125.00
8840	RESEARCH FOR BETTER TEACHING INC	\$3,125.00
8841	RESEARCH FOR BETTER TEACHING INC	\$6,000.00
RESEARCH MATTERS LLC		\$9,800.00
8842	RESEARCH MATTERS LLC	\$9,800.00
RESPOND INC		\$27,100.00
8843	RESPOND INC	\$4,331.92
8844	RESPOND INC	\$10,500.00
8845	RESPOND INC	\$12,268.08
RETHINK ROBOTICS INC		\$37,060.00
8846	RETHINK ROBOTICS INC	\$37,060.00
RETRIEVEX CORP		\$5,642.07
8847	RETRIEVEX CORP	\$240.22
8848	RETRIEVEX CORP	\$267.76
8849	RETRIEVEX CORP	\$529.56
8850	RETRIEVEX CORP	\$544.47
8851	RETRIEVEX CORP	\$623.07
8852	RETRIEVEX CORP	\$653.22
8853	RETRIEVEX CORP	\$668.80
8854	RETRIEVEX CORP	\$680.98
8855	RETRIEVEX CORP	\$692.32
8856	RETRIEVEX CORP	\$741.67
REYNALIZ HERRERA MARTINEZ		\$600.00
8857	REYNALIZ HERRERA MARTINEZ	\$600.00
RHONDA G MCMAHON		\$35.00
8858	RHONDA G MCMAHON	\$35.00
RICH MAY, P.C.		\$460.00
8859	RICH MAY, P.C.	\$460.00
RICHARD A ALLEGATI		\$885.93
8860	RICHARD A ALLEGATI	\$885.93
RICHARD A MORAN		\$240.00
8861	RICHARD A MORAN	\$240.00
RICHARD GALVIN		\$224.00
8862	RICHARD GALVIN	\$82.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8863	RICHARD GALVIN	\$142.00
RICHARD L. BLEWETT		\$410.00
8864	RICHARD L. BLEWETT	\$200.00
8865	RICHARD L. BLEWETT	\$210.00
RICHARD M. DWYER		\$7,960.00
8866	RICHARD M. DWYER	\$1,200.00
8867	RICHARD M. DWYER	\$1,440.00
8868	RICHARD M. DWYER	\$2,320.00
8869	RICHARD M. DWYER	\$3,000.00
RICHARD MCKENNA		\$164.00
8870	RICHARD MCKENNA	\$164.00
RICHARD PAULSEN		\$60.00
8871	RICHARD PAULSEN	\$60.00
RICHARD SAUCHUK		\$178.00
8872	RICHARD SAUCHUK	\$89.00
8873	RICHARD SAUCHUK	\$89.00
RICHARD SULLIVAN		\$300.00
8874	RICHARD SULLIVAN	\$150.00
8875	RICHARD SULLIVAN	\$150.00
RICHARD T RING		\$82.00
8876	RICHARD T RING	\$82.00
RICHARD WHITWORTH		\$75.00
8877	RICHARD WHITWORTH	\$75.00
RICHELLE DEVEREAUX-MURRAY		\$350.00
8878	RICHELLE DEVEREAUX-MURRAY	\$150.00
8879	RICHELLE DEVEREAUX-MURRAY	\$200.00
RICHEY AND CLAPPER INC		\$2,498.29
8880	RICHEY AND CLAPPER INC	\$2,498.29
RICHIES KING OF SLUSH MFG CO INC		\$950.60
8881	RICHIES KING OF SLUSH MFG CO INC	\$20.00
8882	RICHIES KING OF SLUSH MFG CO INC	\$233.40
8883	RICHIES KING OF SLUSH MFG CO INC	\$233.40
8884	RICHIES KING OF SLUSH MFG CO INC	\$463.80
RICK PUNTE		\$102.00
8885	RICK PUNTE	\$102.00
RICK TAVARES		\$140.00
8886	RICK TAVARES	\$140.00
RICOH USA INC		\$5,239.49
8887	RICOH USA INC	\$5.90
8888	RICOH USA INC	\$6.78
8889	RICOH USA INC	\$74.41
8890	RICOH USA INC	\$99.59
8891	RICOH USA INC	\$145.61
8892	RICOH USA INC	\$155.10
8893	RICOH USA INC	\$278.81
8894	RICOH USA INC	\$281.52

ITEM NUMBER	VENDOR NAME	AMOUNT
8895	RICOH USA INC	\$340.16
8896	RICOH USA INC	\$340.16
8897	RICOH USA INC	\$356.00
8898	RICOH USA INC	\$399.16
8899	RICOH USA INC	\$836.43
8900	RICOH USA INC	\$959.93
8901	RICOH USA INC	\$959.93
RIDE RITE MEDI-VAN		\$1,045.00
8902	RIDE RITE MEDI-VAN	\$1,045.00
RINK SERVICES GROUP LLC		\$2,600.00
8903	RINK SERVICES GROUP LLC	\$2,600.00
RISO INC		\$58,129.51
8904	RISO INC	\$95.00
8905	RISO INC	\$327.01
8906	RISO INC	\$360.03
8907	RISO INC	\$380.39
8908	RISO INC	\$446.25
8909	RISO INC	\$540.05
8910	RISO INC	\$840.00
8911	RISO INC	\$840.73
8912	RISO INC	\$900.00
8913	RISO INC	\$944.20
8914	RISO INC	\$1,675.19
8915	RISO INC	\$1,845.42
8916	RISO INC	\$2,583.45
8917	RISO INC	\$2,642.80
8918	RISO INC	\$2,944.82
8919	RISO INC	\$2,973.69
8920	RISO INC	\$3,126.30
8921	RISO INC	\$3,476.00
8922	RISO INC	\$3,566.50
8923	RISO INC	\$3,775.11
8924	RISO INC	\$4,196.20
8925	RISO INC	\$4,268.09
8926	RISO INC	\$7,326.14
8927	RISO INC	\$8,056.14
RITA MARIE BEARS		\$300.00
8928	RITA MARIE BEARS	\$150.00
8929	RITA MARIE BEARS	\$150.00
RITA R PHILPOT		\$300.00
8930	RITA R PHILPOT	\$150.00
8931	RITA R PHILPOT	\$150.00
RIVERSIDE COMMUNITY CARE INC		\$166,722.99
8932	RIVERSIDE COMMUNITY CARE INC	\$128.00
8933	RIVERSIDE COMMUNITY CARE INC	\$3,000.00
8934	RIVERSIDE COMMUNITY CARE INC	\$3,000.00
8935	RIVERSIDE COMMUNITY CARE INC	\$3,413.74
8936	RIVERSIDE COMMUNITY CARE INC	\$4,500.00
8937	RIVERSIDE COMMUNITY CARE INC	\$4,500.00
8938	RIVERSIDE COMMUNITY CARE INC	\$5,962.50
8939	RIVERSIDE COMMUNITY CARE INC	\$6,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8940	RIVERSIDE COMMUNITY CARE INC	\$7,500.00
8941	RIVERSIDE COMMUNITY CARE INC	\$7,575.00
8942	RIVERSIDE COMMUNITY CARE INC	\$7,687.50
8943	RIVERSIDE COMMUNITY CARE INC	\$9,693.75
8944	RIVERSIDE COMMUNITY CARE INC	\$11,306.25
8945	RIVERSIDE COMMUNITY CARE INC	\$13,068.75
8946	RIVERSIDE COMMUNITY CARE INC	\$17,850.00
8947	RIVERSIDE COMMUNITY CARE INC	\$23,100.00
8948	RIVERSIDE COMMUNITY CARE INC	\$38,437.50
RKG ASSOCIATES INC		\$19,395.00
8949	RKG ASSOCIATES INC	\$995.00
8950	RKG ASSOCIATES INC	\$2,000.00
8951	RKG ASSOCIATES INC	\$2,500.00
8952	RKG ASSOCIATES INC	\$2,875.00
8953	RKG ASSOCIATES INC	\$4,230.00
8954	RKG ASSOCIATES INC	\$6,795.00
RMG ENTERPRISE LLC		\$52,993.50
8955	RMG ENTERPRISE LLC	\$1,154.00
8956	RMG ENTERPRISE LLC	\$1,309.85
8957	RMG ENTERPRISE LLC	\$1,950.20
8958	RMG ENTERPRISE LLC	\$1,959.65
8959	RMG ENTERPRISE LLC	\$2,080.70
8960	RMG ENTERPRISE LLC	\$2,619.05
8961	RMG ENTERPRISE LLC	\$2,920.40
8962	RMG ENTERPRISE LLC	\$3,089.00
8963	RMG ENTERPRISE LLC	\$3,984.20
8964	RMG ENTERPRISE LLC	\$4,406.15
8965	RMG ENTERPRISE LLC	\$6,492.15
8966	RMG ENTERPRISE LLC	\$10,357.10
8967	RMG ENTERPRISE LLC	\$10,671.05
ROBERT A MINICHELLO		\$60.00
8968	ROBERT A MINICHELLO	\$60.00
ROBERT ALBRECHT		\$89.00
8969	ROBERT ALBRECHT	\$89.00
ROBERT B ANTONELLI		\$300.00
8970	ROBERT B ANTONELLI	\$150.00
8971	ROBERT B ANTONELLI	\$150.00
ROBERT BRIGIDA		\$169.50
8972	ROBERT BRIGIDA	\$169.50
ROBERT CHARLES LESSER & CO LLC		\$14,890.64
8973	ROBERT CHARLES LESSER & CO LLC	\$650.00
8974	ROBERT CHARLES LESSER & CO LLC	\$14,240.64
ROBERT H. BETHEL		\$1,200.00
8975	ROBERT H. BETHEL	\$1,200.00
ROBERT J FILENE		\$200.00
8976	ROBERT J FILENE	\$200.00
ROBERT J MOORE		\$169.50
8977	ROBERT J MOORE	\$169.50

ITEM NUMBER	VENDOR NAME	AMOUNT
ROBERT J O'DONNELL		\$600.00
8978	ROBERT J O'DONNELL	\$250.00
8979	ROBERT J O'DONNELL	\$350.00
ROBERT J WEBB		\$5,000.00
8980	ROBERT J WEBB	\$475.00
8981	ROBERT J WEBB	\$475.00
8982	ROBERT J WEBB	\$525.00
8983	ROBERT J WEBB	\$950.00
8984	ROBERT J WEBB	\$1,050.00
8985	ROBERT J WEBB	\$1,525.00
ROBERT KEENAN POLONCSAK		\$92.66
8986	ROBERT KEENAN POLONCSAK	\$92.66
ROBERT LAURANO		\$120.00
8987	ROBERT LAURANO	\$120.00
ROBERT LEE CURLEY		\$300.00
8988	ROBERT LEE CURLEY	\$150.00
8989	ROBERT LEE CURLEY	\$150.00
ROBERT M CORRIGAN		\$9,999.99
8990	ROBERT M CORRIGAN	\$9,999.99
ROBERT M NOYES		\$750.00
8991	ROBERT M NOYES	\$750.00
ROBERT M. SCHOFIELD		\$500.00
8992	ROBERT M. SCHOFIELD	\$500.00
ROBERT MARINELLI		\$89.00
8993	ROBERT MARINELLI	\$89.00
ROBERT N MCALLISTER JR.		\$5,375.00
8994	ROBERT N MCALLISTER JR.	\$375.00
8995	ROBERT N MCALLISTER JR.	\$5,000.00
ROBERT P ROMASCO		\$335.00
8996	ROBERT P ROMASCO	\$150.00
8997	ROBERT P ROMASCO	\$185.00
ROBERT ROUINE		\$339.00
8998	ROBERT ROUINE	\$339.00
ROBERT TISI JR		\$164.00
8999	ROBERT TISI JR	\$82.00
9000	ROBERT TISI JR	\$82.00
ROBERTO TOBALINO		\$202.00
9001	ROBERTO TOBALINO	\$202.00
ROBSON LEMOS		\$635.00
9002	ROBSON LEMOS	\$315.00
9003	ROBSON LEMOS	\$320.00
ROCA INC		\$68,822.97
9004	ROCA INC	\$3,014.61
9005	ROCA INC	\$4,059.30
9006	ROCA INC	\$4,864.93
9007	ROCA INC	\$4,948.11

ITEM NUMBER	VENDOR NAME	AMOUNT
9008	ROCA INC	\$4,968.89
9009	ROCA INC	\$6,374.29
9010	ROCA INC	\$8,253.72
9011	ROCA INC	\$9,002.16
9012	ROCA INC	\$9,262.00
9013	ROCA INC	\$14,074.96
ROCHESTER 100 INC		\$968.75
9014	ROCHESTER 100 INC	\$468.75
9015	ROCHESTER 100 INC	\$500.00
ROCK D'ERRICO		\$300.00
9016	ROCK D'ERRICO	\$120.00
9017	ROCK D'ERRICO	\$180.00
ROCKET SCIENCE SCREEN-PRINTING		\$2,927.75
9018	ROCKET SCIENCE SCREEN-PRINTING	\$953.25
9019	ROCKET SCIENCE SCREEN-PRINTING	\$1,974.50
ROCKHURST UNIVERSITY CONTINUING		\$398.00
9020	ROCKHURST UNIVERSITY CONTINUING	\$199.00
9021	ROCKHURST UNIVERSITY CONTINUING	\$199.00
ROGERS RADIATOR INC		\$182.75
9022	ROGERS RADIATOR INC	\$182.75
ROLAND L. APPLETON INC		\$11,307.82
9023	ROLAND L. APPLETON INC	\$1,635.82
9024	ROLAND L. APPLETON INC	\$9,672.00
ROMANE B SYLVERA		\$600.00
9025	ROMANE B SYLVERA	\$600.00
RONA JS FISCHMAN		\$300.00
9026	RONA JS FISCHMAN	\$300.00
RONALD C CARTER		\$485.00
9027	RONALD C CARTER	\$485.00
RONALD J KERN		\$82.00
9028	RONALD J KERN	\$82.00
RONALD M. PERKINS		\$120.00
9029	RONALD M. PERKINS	\$120.00
RONALD NICHOLSON		\$169.50
9030	RONALD NICHOLSON	\$169.50
RONILDA S BATISTA		\$900.00
9031	RONILDA S BATISTA	\$900.00
RONNIE T. THOMAS		\$1,400.00
9032	RONNIE T. THOMAS	\$1,400.00
RONY DANIEL KUBAT		\$684.00
9033	RONY DANIEL KUBAT	\$684.00
ROONEY RUBY M		\$3,119.51
9034	ROONEY RUBY M	\$3,119.51
ROSALI G. DASILVA		\$1,365.00
9035	ROSALI G. DASILVA	\$1,365.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ROSELLI & CLARK PTR		\$106,112.50
9036	ROSELLI & CLARK PTR	\$16,512.50
9037	ROSELLI & CLARK PTR	\$89,600.00
ROWMAN & LITTLEFIED PUBLISHING GROUP INC		\$506.84
9038	ROWMAN & LITTLEFIED PUBLISHING GROUP INC	\$13.44
9039	ROWMAN & LITTLEFIED PUBLISHING GROUP INC	\$36.09
9040	ROWMAN & LITTLEFIED PUBLISHING GROUP INC	\$53.48
9041	ROWMAN & LITTLEFIED PUBLISHING GROUP INC	\$194.39
9042	ROWMAN & LITTLEFIED PUBLISHING GROUP INC	\$209.44
ROYAL BENGAL RESTAURANT		\$276.50
9043	ROYAL BENGAL RESTAURANT	\$276.50
ROYAL DESIGNS		\$792.00
9044	ROYAL DESIGNS	\$792.00
RR DONNELLEY & SONS COMPANY		\$427.40
9045	RR DONNELLEY & SONS COMPANY	\$85.48
9046	RR DONNELLEY & SONS COMPANY	\$341.92
RUGBY HOLDINGS LLC		\$601.20
9047	RUGBY HOLDINGS LLC	\$601.20
RUSSO BAR ASSOCIATES INC		\$32,753.25
9048	RUSSO BAR ASSOCIATES INC	\$1,050.00
9049	RUSSO BAR ASSOCIATES INC	\$1,441.25
9050	RUSSO BAR ASSOCIATES INC	\$4,322.00
9051	RUSSO BAR ASSOCIATES INC	\$9,500.00
9052	RUSSO BAR ASSOCIATES INC	\$16,440.00
RW SHATTUCK CO INC		\$6,424.89
9053	RW SHATTUCK CO INC	\$92.41
9054	RW SHATTUCK CO INC	\$163.99
9055	RW SHATTUCK CO INC	\$165.00
9056	RW SHATTUCK CO INC	\$425.11
9057	RW SHATTUCK CO INC	\$489.99
9058	RW SHATTUCK CO INC	\$536.62
9059	RW SHATTUCK CO INC	\$915.94
9060	RW SHATTUCK CO INC	\$999.96
9061	RW SHATTUCK CO INC	\$1,074.95
9062	RW SHATTUCK CO INC	\$1,560.92
RYAN C FLYNN		\$164.00
9063	RYAN C FLYNN	\$82.00
9064	RYAN C FLYNN	\$82.00
RYAN MURPHY		\$300.00
9065	RYAN MURPHY	\$300.00
RYAN SALVADOR		\$120.00
9066	RYAN SALVADOR	\$120.00
RYAN SANTOS		\$100.00
9067	RYAN SANTOS	\$100.00
S & S RESTAURANT & DELICATESSAN INC		\$244.30
9068	S & S RESTAURANT & DELICATESSAN INC	\$244.30

ITEM NUMBER	VENDOR NAME	AMOUNT
S AND S WORLDWIDE INC		\$12,505.25
9069	S AND S WORLDWIDE INC	\$24.54
9070	S AND S WORLDWIDE INC	\$51.75
9071	S AND S WORLDWIDE INC	\$149.18
9072	S AND S WORLDWIDE INC	\$187.14
9073	S AND S WORLDWIDE INC	\$296.92
9074	S AND S WORLDWIDE INC	\$498.16
9075	S AND S WORLDWIDE INC	\$608.50
9076	S AND S WORLDWIDE INC	\$10,689.06
S.C.M. COMMUNITY TRANSPORTATION CORP		\$72,187.67
9077	S.C.M. COMMUNITY TRANSPORTATION CORP	\$650.00
9078	S.C.M. COMMUNITY TRANSPORTATION CORP	\$661.00
9079	S.C.M. COMMUNITY TRANSPORTATION CORP	\$750.00
9080	S.C.M. COMMUNITY TRANSPORTATION CORP	\$3,500.00
9081	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,000.00
9082	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,000.00
9083	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,000.00
9084	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,000.00
9085	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,000.00
9086	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,826.67
9087	S.C.M. COMMUNITY TRANSPORTATION CORP	\$10,800.00
9088	S.C.M. COMMUNITY TRANSPORTATION CORP	\$25,000.00
S.P. & R TRANSPORTATION		\$2,177,731.13
9089	S.P. & R TRANSPORTATION	\$802.26
9090	S.P. & R TRANSPORTATION	\$935.97
9091	S.P. & R TRANSPORTATION	\$980.54
9092	S.P. & R TRANSPORTATION	\$2,273.07
9093	S.P. & R TRANSPORTATION	\$59,193.13
9094	S.P. & R TRANSPORTATION	\$153,367.40
9095	S.P. & R TRANSPORTATION	\$161,868.13
9096	S.P. & R TRANSPORTATION	\$175,464.25
9097	S.P. & R TRANSPORTATION	\$178,509.21
9098	S.P. & R TRANSPORTATION	\$181,929.82
9099	S.P. & R TRANSPORTATION	\$182,355.36
9100	S.P. & R TRANSPORTATION	\$199,938.90
9101	S.P. & R TRANSPORTATION	\$202,704.17
9102	S.P. & R TRANSPORTATION	\$206,230.43
9103	S.P. & R TRANSPORTATION	\$223,693.63
9104	S.P. & R TRANSPORTATION	\$247,484.86
SAFARILAND LLC		\$895.00
9105	SAFARILAND LLC	\$895.00
SAFE KIDS WORLDWIDE		\$130.00
9106	SAFE KIDS WORLDWIDE	\$30.00
9107	SAFE KIDS WORLDWIDE	\$100.00
SAFESPACE CONCEPTS INC		\$3,283.00
9108	SAFESPACE CONCEPTS INC	\$3,283.00
SAFETY GLASSES USA INC		\$757.78
9109	SAFETY GLASSES USA INC	\$757.78
SAFETY INSURANCE COMPANY		\$3,525.79
9110	SAFETY INSURANCE COMPANY	\$1,733.06
9111	SAFETY INSURANCE COMPANY	\$1,792.73

ITEM NUMBER	VENDOR NAME	AMOUNT
SAFETY SOURCE OF N E INC		\$8,030.11
9112	SAFETY SOURCE OF N E INC	\$79.20
9113	SAFETY SOURCE OF N E INC	\$648.95
9114	SAFETY SOURCE OF N E INC	\$1,517.51
9115	SAFETY SOURCE OF N E INC	\$5,784.45
SAFEWAY OVERHEAD CRANE SERVICE INC		\$54,777.68
9116	SAFEWAY OVERHEAD CRANE SERVICE INC	\$288.00
9117	SAFEWAY OVERHEAD CRANE SERVICE INC	\$576.00
9118	SAFEWAY OVERHEAD CRANE SERVICE INC	\$648.00
9119	SAFEWAY OVERHEAD CRANE SERVICE INC	\$720.00
9120	SAFEWAY OVERHEAD CRANE SERVICE INC	\$864.00
9121	SAFEWAY OVERHEAD CRANE SERVICE INC	\$878.85
9122	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,440.00
9123	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,455.00
9124	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,476.45
9125	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,516.50
9126	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,872.00
9127	SAFEWAY OVERHEAD CRANE SERVICE INC	\$2,245.04
9128	SAFEWAY OVERHEAD CRANE SERVICE INC	\$7,862.99
9129	SAFEWAY OVERHEAD CRANE SERVICE INC	\$9,853.00
9130	SAFEWAY OVERHEAD CRANE SERVICE INC	\$10,098.00
9131	SAFEWAY OVERHEAD CRANE SERVICE INC	\$12,983.85
SAHIL GIRISH SHAH		\$600.00
9132	SAHIL GIRISH SHAH	\$300.00
9133	SAHIL GIRISH SHAH	\$300.00
SAL QUERUSIO GENERAL CONTRACTING		\$5,600.00
9134	SAL QUERUSIO GENERAL CONTRACTING	\$5,600.00
SALEM PRESS INC		\$494.00
9135	SALEM PRESS INC	\$123.50
9136	SALEM PRESS INC	\$370.50
SALEM SOUND 2000 INC		\$600.00
9137	SALEM SOUND 2000 INC	\$600.00
SALLY O'BRIENS LLC		\$38,762.50
9138	SALLY O'BRIENS LLC	\$38,762.50
SALMA YASMIN SHEIKH		\$300.00
9139	SALMA YASMIN SHEIKH	\$150.00
9140	SALMA YASMIN SHEIKH	\$150.00
SAM CHECCA		\$60.00
9141	SAM CHECCA	\$60.00
SAMPHEL BAYUL		\$375.00
9142	SAMPHEL BAYUL	\$375.00
SANDGLASS CENTER THEATER & PUPPETRY RESEARCH		\$1,604.00
9143	SANDGLASS CENTER THEATER & PUPPETRY RESEARCH	\$777.00
9144	SANDGLASS CENTER THEATER & PUPPETRY RESEARCH	\$827.00
SANDRA A MORIARTY		\$395.00
9145	SANDRA A MORIARTY	\$185.00
9146	SANDRA A MORIARTY	\$210.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SANDRA L GAUDETTE		\$8,194.35
9147	SANDRA L GAUDETTE	\$975.15
9148	SANDRA L GAUDETTE	\$976.37
9149	SANDRA L GAUDETTE	\$1,334.50
9150	SANDRA L GAUDETTE	\$1,708.01
9151	SANDRA L GAUDETTE	\$3,200.32
SANIBEL ELECTRICAL CORPORATION		\$205,571.14
9152	SANIBEL ELECTRICAL CORPORATION	\$1,018.95
9153	SANIBEL ELECTRICAL CORPORATION	\$2,397.17
9154	SANIBEL ELECTRICAL CORPORATION	\$2,877.60
9155	SANIBEL ELECTRICAL CORPORATION	\$3,337.10
9156	SANIBEL ELECTRICAL CORPORATION	\$3,367.64
9157	SANIBEL ELECTRICAL CORPORATION	\$3,600.05
9158	SANIBEL ELECTRICAL CORPORATION	\$3,727.45
9159	SANIBEL ELECTRICAL CORPORATION	\$4,089.75
9160	SANIBEL ELECTRICAL CORPORATION	\$5,002.45
9161	SANIBEL ELECTRICAL CORPORATION	\$5,118.45
9162	SANIBEL ELECTRICAL CORPORATION	\$7,222.00
9163	SANIBEL ELECTRICAL CORPORATION	\$8,137.40
9164	SANIBEL ELECTRICAL CORPORATION	\$8,504.50
9165	SANIBEL ELECTRICAL CORPORATION	\$9,399.83
9166	SANIBEL ELECTRICAL CORPORATION	\$14,104.15
9167	SANIBEL ELECTRICAL CORPORATION	\$14,689.22
9168	SANIBEL ELECTRICAL CORPORATION	\$19,700.00
9169	SANIBEL ELECTRICAL CORPORATION	\$41,192.43
9170	SANIBEL ELECTRICAL CORPORATION	\$48,085.00
SANOPI PASTEUR INC		\$13,644.88
9171	SANOPI PASTEUR INC	\$225.57
9172	SANOPI PASTEUR INC	\$698.25
9173	SANOPI PASTEUR INC	\$1,696.12
9174	SANOPI PASTEUR INC	\$11,024.94
SANTILLANA USA PUBLISHING CO INC		\$7,522.34
9175	SANTILLANA USA PUBLISHING CO INC	\$3,380.20
9176	SANTILLANA USA PUBLISHING CO INC	\$4,142.14
SARA KUIIPO MISHINA KUNZ		\$150.00
9177	SARA KUIIPO MISHINA KUNZ	\$150.00
SARA SWETT-ZIZZO		\$500.00
9178	SARA SWETT-ZIZZO	\$500.00
SARADIYA MODAN		\$90.00
9179	SARADIYA MODAN	\$90.00
SARAH A PAWLUCZONEK		\$12,450.00
9180	SARAH A PAWLUCZONEK	\$300.00
9181	SARAH A PAWLUCZONEK	\$300.00
9182	SARAH A PAWLUCZONEK	\$450.00
9183	SARAH A PAWLUCZONEK	\$600.00
9184	SARAH A PAWLUCZONEK	\$600.00
9185	SARAH A PAWLUCZONEK	\$600.00
9186	SARAH A PAWLUCZONEK	\$600.00
9187	SARAH A PAWLUCZONEK	\$600.00
9188	SARAH A PAWLUCZONEK	\$900.00
9189	SARAH A PAWLUCZONEK	\$1,200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9190	SARAH A PAWLUCZONEK	\$1,200.00
9191	SARAH A PAWLUCZONEK	\$1,200.00
9192	SARAH A PAWLUCZONEK	\$1,200.00
9193	SARAH A PAWLUCZONEK	\$2,700.00
SARAH AUGOOD		\$390.00
9194	SARAH AUGOOD	\$180.00
9195	SARAH AUGOOD	\$210.00
SARAH C. JONES		\$80.00
9196	SARAH C. JONES	\$80.00
SARAH HULSEY		\$2,000.00
9197	SARAH HULSEY	\$2,000.00
SARAH L HAUSERMAN		\$1,215.00
9198	SARAH L HAUSERMAN	\$367.50
9199	SARAH L HAUSERMAN	\$378.75
9200	SARAH L HAUSERMAN	\$468.75
SARAH LYNN		\$2,112.50
9201	SARAH LYNN	\$227.50
9202	SARAH LYNN	\$750.00
9203	SARAH LYNN	\$1,135.00
SARAH NOLEN		\$1,500.00
9204	SARAH NOLEN	\$750.00
9205	SARAH NOLEN	\$750.00
SARAH PIERCE		\$8,737.50
9206	SARAH PIERCE	\$1,975.00
9207	SARAH PIERCE	\$3,012.50
9208	SARAH PIERCE	\$3,750.00
SARAJANE MULLINS		\$15,150.00
9209	SARAJANE MULLINS	\$4,050.00
9210	SARAJANE MULLINS	\$4,250.00
9211	SARAJANE MULLINS	\$6,850.00
SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC		\$450.00
9212	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$75.00
9213	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$75.00
9214	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$75.00
9215	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$225.00
SARKIS CHINIAN		\$60.00
9216	SARKIS CHINIAN	\$60.00
SATCOM DIRECT COMM INC		\$3,066.80
9217	SATCOM DIRECT COMM INC	\$253.15
9218	SATCOM DIRECT COMM INC	\$254.60
9219	SATCOM DIRECT COMM INC	\$254.60
9220	SATCOM DIRECT COMM INC	\$254.60
9221	SATCOM DIRECT COMM INC	\$256.05
9222	SATCOM DIRECT COMM INC	\$258.95
9223	SATCOM DIRECT COMM INC	\$260.40
9224	SATCOM DIRECT COMM INC	\$260.40
9225	SATCOM DIRECT COMM INC	\$506.30
9226	SATCOM DIRECT COMM INC	\$507.75

ITEM NUMBER	VENDOR NAME	AMOUNT
SAVANNAH BROSNAHAN		\$500.00
9227	SAVANNAH BROSNAHAN	\$500.00
SAWYER LAWSON		\$275.00
9228	SAWYER LAWSON	\$75.00
9229	SAWYER LAWSON	\$100.00
9230	SAWYER LAWSON	\$100.00
SCANNING PENS INC		\$250.00
9231	SCANNING PENS INC	\$250.00
SCANTRON CORPORATION		\$1,779.97
9232	SCANTRON CORPORATION	\$1,779.97
SCHATZKI ASSOCIATES INC		\$184.51
9233	SCHATZKI ASSOCIATES INC	\$75.64
9234	SCHATZKI ASSOCIATES INC	\$108.87
SCHIPPER & CO USA INC		\$860.20
9235	SCHIPPER & CO USA INC	\$860.20
SCHMIDT EQUIPMENT INC		\$40,054.71
9236	SCHMIDT EQUIPMENT INC	\$149.30
9237	SCHMIDT EQUIPMENT INC	\$157.12
9238	SCHMIDT EQUIPMENT INC	\$310.03
9239	SCHMIDT EQUIPMENT INC	\$364.74
9240	SCHMIDT EQUIPMENT INC	\$380.52
9241	SCHMIDT EQUIPMENT INC	\$977.10
9242	SCHMIDT EQUIPMENT INC	\$1,834.59
9243	SCHMIDT EQUIPMENT INC	\$2,984.52
9244	SCHMIDT EQUIPMENT INC	\$4,561.79
9245	SCHMIDT EQUIPMENT INC	\$28,335.00
SCHOENHOF'S FOREIGN BOOKS		\$634.18
9246	SCHOENHOF'S FOREIGN BOOKS	\$29.27
9247	SCHOENHOF'S FOREIGN BOOKS	\$35.87
9248	SCHOENHOF'S FOREIGN BOOKS	\$69.94
9249	SCHOENHOF'S FOREIGN BOOKS	\$92.21
9250	SCHOENHOF'S FOREIGN BOOKS	\$406.89
SCHOLASTIC INC		\$25,443.53
9251	SCHOLASTIC INC	\$93.39
9252	SCHOLASTIC INC	\$134.89
9253	SCHOLASTIC INC	\$138.60
9254	SCHOLASTIC INC	\$318.67
9255	SCHOLASTIC INC	\$355.42
9256	SCHOLASTIC INC	\$379.76
9257	SCHOLASTIC INC	\$408.35
9258	SCHOLASTIC INC	\$505.01
9259	SCHOLASTIC INC	\$867.20
9260	SCHOLASTIC INC	\$904.42
9261	SCHOLASTIC INC	\$1,201.00
9262	SCHOLASTIC INC	\$1,500.00
9263	SCHOLASTIC INC	\$1,749.25
9264	SCHOLASTIC INC	\$2,932.37
9265	SCHOLASTIC INC	\$3,703.30
9266	SCHOLASTIC INC	\$4,623.38
9267	SCHOLASTIC INC	\$5,628.52

ITEM NUMBER	VENDOR NAME	AMOUNT
SCHOOL HEALTH CORPORATION		\$3,957.81
9268	SCHOOL HEALTH CORPORATION	\$290.23
9269	SCHOOL HEALTH CORPORATION	\$391.73
9270	SCHOOL HEALTH CORPORATION	\$677.91
9271	SCHOOL HEALTH CORPORATION	\$2,597.94
SCHOOL MATE		\$3,677.10
9272	SCHOOL MATE	\$354.00
9273	SCHOOL MATE	\$590.50
9274	SCHOOL MATE	\$2,732.60
SCHOOL NUTRITION ASSOC.		\$222.00
9275	SCHOOL NUTRITION ASSOC.	\$70.00
9276	SCHOOL NUTRITION ASSOC.	\$152.00
SCHOOL OUTFITTERS LLC		\$812.12
9277	SCHOOL OUTFITTERS LLC	\$151.74
9278	SCHOOL OUTFITTERS LLC	\$660.38
SCHOOL REFORM INITIATIVE INC		\$250.00
9279	SCHOOL REFORM INITIATIVE INC	\$250.00
SCHOOL SPECIALTY INC		\$116,510.97
9280	SCHOOL SPECIALTY INC	\$50.87
9281	SCHOOL SPECIALTY INC	\$68.32
9282	SCHOOL SPECIALTY INC	\$76.71
9283	SCHOOL SPECIALTY INC	\$88.61
9284	SCHOOL SPECIALTY INC	\$103.87
9285	SCHOOL SPECIALTY INC	\$150.96
9286	SCHOOL SPECIALTY INC	\$158.72
9287	SCHOOL SPECIALTY INC	\$164.35
9288	SCHOOL SPECIALTY INC	\$240.63
9289	SCHOOL SPECIALTY INC	\$411.54
9290	SCHOOL SPECIALTY INC	\$426.70
9291	SCHOOL SPECIALTY INC	\$504.00
9292	SCHOOL SPECIALTY INC	\$571.35
9293	SCHOOL SPECIALTY INC	\$635.60
9294	SCHOOL SPECIALTY INC	\$652.72
9295	SCHOOL SPECIALTY INC	\$773.74
9296	SCHOOL SPECIALTY INC	\$777.37
9297	SCHOOL SPECIALTY INC	\$814.05
9298	SCHOOL SPECIALTY INC	\$884.71
9299	SCHOOL SPECIALTY INC	\$919.33
9300	SCHOOL SPECIALTY INC	\$985.53
9301	SCHOOL SPECIALTY INC	\$1,025.25
9302	SCHOOL SPECIALTY INC	\$1,143.59
9303	SCHOOL SPECIALTY INC	\$1,246.51
9304	SCHOOL SPECIALTY INC	\$1,311.09
9305	SCHOOL SPECIALTY INC	\$1,722.60
9306	SCHOOL SPECIALTY INC	\$1,741.50
9307	SCHOOL SPECIALTY INC	\$1,746.76
9308	SCHOOL SPECIALTY INC	\$1,766.67
9309	SCHOOL SPECIALTY INC	\$2,519.69
9310	SCHOOL SPECIALTY INC	\$2,543.23
9311	SCHOOL SPECIALTY INC	\$2,842.65
9312	SCHOOL SPECIALTY INC	\$2,847.14

ITEM NUMBER	VENDOR NAME	AMOUNT
9313	SCHOOL SPECIALTY INC	\$2,853.51
9314	SCHOOL SPECIALTY INC	\$3,129.93
9315	SCHOOL SPECIALTY INC	\$3,131.46
9316	SCHOOL SPECIALTY INC	\$3,387.21
9317	SCHOOL SPECIALTY INC	\$3,409.44
9318	SCHOOL SPECIALTY INC	\$3,992.62
9319	SCHOOL SPECIALTY INC	\$5,050.86
9320	SCHOOL SPECIALTY INC	\$6,787.57
9321	SCHOOL SPECIALTY INC	\$11,508.60
9322	SCHOOL SPECIALTY INC	\$12,936.13
9323	SCHOOL SPECIALTY INC	\$13,630.69
9324	SCHOOL SPECIALTY INC	\$14,776.59
SHOOLLABELS.COM INC		\$579.98
9325	SHOOLLABELS.COM INC	\$89.99
9326	SHOOLLABELS.COM INC	\$489.99
SCHOLOGY INC		\$18,700.00
9327	SCHOLOGY INC	\$18,700.00
SCHOOLS FOR CHILDREN/DEARBORN ACADEMY		\$125,069.24
9328	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$4,632.00
9329	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$5,480.66
9330	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$5,790.00
9331	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$5,919.68
9332	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$7,077.50
9333	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$7,334.00
9334	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$7,450.00
9335	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$8,106.00
9336	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$8,106.00
9337	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$8,106.00
9338	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$10,300.50
9339	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$12,136.00
9340	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$34,630.90
SCHWAAB INC		\$609.65
9341	SCHWAAB INC	\$167.24
9342	SCHWAAB INC	\$167.24
9343	SCHWAAB INC	\$275.17
SCIENCE CLUB FOR GIRLS INC		\$2,475.00
9344	SCIENCE CLUB FOR GIRLS INC	\$2,475.00
SCIENCE FIRST LLC		\$72.35
9345	SCIENCE FIRST LLC	\$72.35
SCIRE FRUIT INC		\$598.50
9346	SCIRE FRUIT INC	\$598.50
SCOREBOARD ENTERPRISES INC		\$814.25
9347	SCOREBOARD ENTERPRISES INC	\$326.25
9348	SCOREBOARD ENTERPRISES INC	\$488.00
SCOTT CELLI		\$81.00
9349	SCOTT CELLI	\$81.00
SCOTT P BREEN		\$110.00
9350	SCOTT P BREEN	\$110.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SEALCOATING INC		\$8,844.25
9351	SEALCOATING INC	\$8,844.25
SEAN AUGUSTUS		\$14,900.00
9352	SEAN AUGUSTUS	\$4,700.00
9353	SEAN AUGUSTUS	\$4,800.00
9354	SEAN AUGUSTUS	\$5,400.00
SEAN MARSHINSKI		\$1,200.00
9355	SEAN MARSHINSKI	\$250.00
9356	SEAN MARSHINSKI	\$950.00
SEAN ROBERTS		\$82.00
9357	SEAN ROBERTS	\$82.00
SEEM COLLABORATIVE		\$63,017.32
9358	SEEM COLLABORATIVE	\$3,221.24
9359	SEEM COLLABORATIVE	\$4,392.60
9360	SEEM COLLABORATIVE	\$4,685.44
9361	SEEM COLLABORATIVE	\$4,685.44
9362	SEEM COLLABORATIVE	\$5,271.12
9363	SEEM COLLABORATIVE	\$5,856.80
9364	SEEM COLLABORATIVE	\$5,856.80
9365	SEEM COLLABORATIVE	\$6,149.64
9366	SEEM COLLABORATIVE	\$6,442.48
9367	SEEM COLLABORATIVE	\$7,670.54
9368	SEEM COLLABORATIVE	\$8,785.22
SENIOR EXCURSIONS INC		\$117,434.00
9369	SENIOR EXCURSIONS INC	\$13,901.00
9370	SENIOR EXCURSIONS INC	\$16,223.00
9371	SENIOR EXCURSIONS INC	\$22,071.00
9372	SENIOR EXCURSIONS INC	\$27,766.00
9373	SENIOR EXCURSIONS INC	\$37,473.00
SENSOURCE INC		\$591.32
9374	SENSOURCE INC	\$151.32
9375	SENSOURCE INC	\$440.00
SENTRY AIR SYSTEMS, INC		\$3,315.98
9376	SENTRY AIR SYSTEMS, INC	\$3,315.98
SENTRY FORD LINCOLN INC		\$99.95
9377	SENTRY FORD LINCOLN INC	\$99.95
SERGIO EFRAIN RODRIGUEZ		\$400.00
9378	SERGIO EFRAIN RODRIGUEZ	\$400.00
SETH J MACLEOD		\$54.08
9379	SETH J MACLEOD	\$54.08
SEVERIN INTERMEDIATE HOLDINGS LLC		\$22,170.18
9380	SEVERIN INTERMEDIATE HOLDINGS LLC	\$22,170.18
SEYFARTH SHAW LLP		\$196,771.47
9381	SEYFARTH SHAW LLP	\$13,968.00
9382	SEYFARTH SHAW LLP	\$17,795.47
9383	SEYFARTH SHAW LLP	\$18,271.00
9384	SEYFARTH SHAW LLP	\$20,518.50

ITEM NUMBER	VENDOR NAME	AMOUNT
9385	SEYFARTH SHAW LLP	\$33,465.00
9386	SEYFARTH SHAW LLP	\$36,659.00
9387	SEYFARTH SHAW LLP	\$56,094.50
SHANNON WORTH		\$500.00
9388	SHANNON WORTH	\$500.00
SHANTEL KING		\$55.00
9389	SHANTEL KING	\$22.00
9390	SHANTEL KING	\$33.00
SHARON KUBO		\$150.00
9391	SHARON KUBO	\$150.00
SHARON OKOUNEFF		\$690.00
9392	SHARON OKOUNEFF	\$690.00
SHARON ROGOLSKY		\$350.00
9393	SHARON ROGOLSKY	\$150.00
9394	SHARON ROGOLSKY	\$200.00
SHARP ELECTRONICS CORP		\$40,163.10
9395	SHARP ELECTRONICS CORP	\$885.44
9396	SHARP ELECTRONICS CORP	\$964.01
9397	SHARP ELECTRONICS CORP	\$972.57
9398	SHARP ELECTRONICS CORP	\$972.57
9399	SHARP ELECTRONICS CORP	\$972.57
9400	SHARP ELECTRONICS CORP	\$982.51
9401	SHARP ELECTRONICS CORP	\$1,067.80
9402	SHARP ELECTRONICS CORP	\$1,159.94
9403	SHARP ELECTRONICS CORP	\$1,159.94
9404	SHARP ELECTRONICS CORP	\$1,550.17
9405	SHARP ELECTRONICS CORP	\$1,565.12
9406	SHARP ELECTRONICS CORP	\$1,715.16
9407	SHARP ELECTRONICS CORP	\$1,917.97
9408	SHARP ELECTRONICS CORP	\$1,987.06
9409	SHARP ELECTRONICS CORP	\$1,987.06
9410	SHARP ELECTRONICS CORP	\$2,111.31
9411	SHARP ELECTRONICS CORP	\$2,446.45
9412	SHARP ELECTRONICS CORP	\$2,959.63
9413	SHARP ELECTRONICS CORP	\$3,528.14
9414	SHARP ELECTRONICS CORP	\$3,682.68
9415	SHARP ELECTRONICS CORP	\$5,575.00
SHARP TOOL COMPANY INC		\$1,190.30
9416	SHARP TOOL COMPANY INC	\$35.00
9417	SHARP TOOL COMPANY INC	\$35.00
9418	SHARP TOOL COMPANY INC	\$35.00
9419	SHARP TOOL COMPANY INC	\$63.50
9420	SHARP TOOL COMPANY INC	\$86.30
9421	SHARP TOOL COMPANY INC	\$92.00
9422	SHARP TOOL COMPANY INC	\$92.00
9423	SHARP TOOL COMPANY INC	\$109.10
9424	SHARP TOOL COMPANY INC	\$120.50
9425	SHARP TOOL COMPANY INC	\$120.50
9426	SHARP TOOL COMPANY INC	\$155.50
9427	SHARP TOOL COMPANY INC	\$245.90

ITEM NUMBER	VENDOR NAME	AMOUNT
SHAUNA CONNELLY		\$150.00
9428	SHAUNA CONNELLY	\$150.00
SHAUNA SLATTERY		\$500.00
9429	SHAUNA SLATTERY	\$500.00
SHAWNA THORPE		\$200.00
9430	SHAWNA THORPE	\$200.00
SHAWNEE SMITH		\$450.00
9431	SHAWNEE SMITH	\$50.00
9432	SHAWNEE SMITH	\$150.00
9433	SHAWNEE SMITH	\$250.00
SHEA CONCRETE PRODUCTS INC		\$3,120.00
9434	SHEA CONCRETE PRODUCTS INC	\$3,120.00
SHELLEY CHHABRA		\$425.00
9435	SHELLEY CHHABRA	\$425.00
SHI INTERNATIONAL CORP		\$78,362.29
9436	SHI INTERNATIONAL CORP	\$190.00
9437	SHI INTERNATIONAL CORP	\$2,425.00
9438	SHI INTERNATIONAL CORP	\$3,585.00
9439	SHI INTERNATIONAL CORP	\$4,233.64
9440	SHI INTERNATIONAL CORP	\$4,725.00
9441	SHI INTERNATIONAL CORP	\$7,250.00
9442	SHI INTERNATIONAL CORP	\$8,880.00
9443	SHI INTERNATIONAL CORP	\$22,478.77
9444	SHI INTERNATIONAL CORP	\$24,594.88
SHIFFLER EQUIPMENT SALES INC		\$1,151.57
9445	SHIFFLER EQUIPMENT SALES INC	\$1,151.57
SHONA JACKSON		\$120.00
9446	SHONA JACKSON	\$120.00
SHORE EDUCATION COLLABORATIVE		\$251,621.91
9447	SHORE EDUCATION COLLABORATIVE	\$110.00
9448	SHORE EDUCATION COLLABORATIVE	\$110.00
9449	SHORE EDUCATION COLLABORATIVE	\$165.00
9450	SHORE EDUCATION COLLABORATIVE	\$2,934.25
9451	SHORE EDUCATION COLLABORATIVE	\$5,000.00
9452	SHORE EDUCATION COLLABORATIVE	\$7,839.16
9453	SHORE EDUCATION COLLABORATIVE	\$8,200.80
9454	SHORE EDUCATION COLLABORATIVE	\$8,912.52
9455	SHORE EDUCATION COLLABORATIVE	\$9,514.24
9456	SHORE EDUCATION COLLABORATIVE	\$10,387.68
9457	SHORE EDUCATION COLLABORATIVE	\$10,934.40
9458	SHORE EDUCATION COLLABORATIVE	\$11,481.12
9459	SHORE EDUCATION COLLABORATIVE	\$11,536.20
9460	SHORE EDUCATION COLLABORATIVE	\$30,880.50
9461	SHORE EDUCATION COLLABORATIVE	\$32,567.44
9462	SHORE EDUCATION COLLABORATIVE	\$43,931.04
9463	SHORE EDUCATION COLLABORATIVE	\$57,117.56
SHOTSPOTTER INC		\$21,509.00
9464	SHOTSPOTTER INC	\$21,509.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SHRINK PACKAGING SYSTEMS CORP		\$4,777.83
9465	SHRINK PACKAGING SYSTEMS CORP	\$1,760.42
9466	SHRINK PACKAGING SYSTEMS CORP	\$3,017.41
SIDI MOHAMMED CAMARA		\$1,282.00
9467	SIDI MOHAMMED CAMARA	\$1,282.00
SIGN ART INC		\$575.00
9468	SIGN ART INC	\$575.00
SILVERSPoon INC		\$75.00
9469	SILVERSPoon INC	\$75.00
SIMPLEX CHEMICAL CORP		\$1,980.00
9470	SIMPLEX CHEMICAL CORP	\$396.00
9471	SIMPLEX CHEMICAL CORP	\$792.00
9472	SIMPLEX CHEMICAL CORP	\$792.00
SIMPLIFY COMPLIANCE LLC		\$1,059.00
9473	SIMPLIFY COMPLIANCE LLC	\$449.00
9474	SIMPLIFY COMPLIANCE LLC	\$610.00
SIMTECH SOLUTIONS INC		\$50,214.00
9475	SIMTECH SOLUTIONS INC	\$156.25
9476	SIMTECH SOLUTIONS INC	\$187.50
9477	SIMTECH SOLUTIONS INC	\$218.75
9478	SIMTECH SOLUTIONS INC	\$526.50
9479	SIMTECH SOLUTIONS INC	\$1,343.75
9480	SIMTECH SOLUTIONS INC	\$1,875.00
9481	SIMTECH SOLUTIONS INC	\$3,625.00
9482	SIMTECH SOLUTIONS INC	\$3,718.75
9483	SIMTECH SOLUTIONS INC	\$4,656.25
9484	SIMTECH SOLUTIONS INC	\$5,843.75
9485	SIMTECH SOLUTIONS INC	\$6,218.75
9486	SIMTECH SOLUTIONS INC	\$9,718.75
9487	SIMTECH SOLUTIONS INC	\$12,125.00
SIRCHIE ACQUISITION CO		\$808.16
9488	SIRCHIE ACQUISITION CO	\$217.90
9489	SIRCHIE ACQUISITION CO	\$590.26
SISTER CITIES INTL INC		\$780.00
9490	SISTER CITIES INTL INC	\$780.00
SITE ARMOR INC		\$249.00
9491	SITE ARMOR INC	\$249.00
SKILLS USA INC		\$970.00
9492	SKILLS USA INC	\$13.00
9493	SKILLS USA INC	\$957.00
SKILLSUSA MASSACHUSETTS		\$7,480.00
9494	SKILLSUSA MASSACHUSETTS	\$1,675.00
9495	SKILLSUSA MASSACHUSETTS	\$2,820.00
9496	SKILLSUSA MASSACHUSETTS	\$2,985.00
SKS-SMART KIDS SOFTWARE INC		\$60.00
9497	SKS-SMART KIDS SOFTWARE INC	\$60.00
SKYLINE ADVANCED TECHNOLOGY SERVICES		\$3,400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9498	SKYLINE ADVANCED TECHNOLOGY SERVICES	\$3,400.00
SMARTEDU INC		\$2,515.26
9499	SMARTEDU INC	\$2,515.26
SOCIAL SCIENCE RESEARCH AND EVALUATION INC		\$24,800.00
9500	SOCIAL SCIENCE RESEARCH AND EVALUATION INC	\$4,000.00
9501	SOCIAL SCIENCE RESEARCH AND EVALUATION INC	\$4,000.00
9502	SOCIAL SCIENCE RESEARCH AND EVALUATION INC	\$4,000.00
9503	SOCIAL SCIENCE RESEARCH AND EVALUATION INC	\$4,000.00
9504	SOCIAL SCIENCE RESEARCH AND EVALUATION INC	\$8,800.00
SOCIAL STUDIES SCHOOL SERVICE		\$331.56
9505	SOCIAL STUDIES SCHOOL SERVICE	\$89.43
9506	SOCIAL STUDIES SCHOOL SERVICE	\$100.52
9507	SOCIAL STUDIES SCHOOL SERVICE	\$141.61
SOCIETY FOR HUMAN RESOURCE MANAGEMENT		\$955.00
9508	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$179.00
9509	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$209.00
9510	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$209.00
9511	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$358.00
SOCIETY FOR THE PRESERVATION OF NEW ENGLAND		\$270.00
9512	SOCIETY FOR THE PRESERVATION OF NEW ENGLAND	\$20.00
9513	SOCIETY FOR THE PRESERVATION OF NEW ENGLAND	\$250.00
SOCIETY OF MANUFACTURING ENGINEERS		\$2,250.00
9514	SOCIETY OF MANUFACTURING ENGINEERS	\$2,250.00
SOCRATA INC		\$12,600.00
9515	SOCRATA INC	\$12,600.00
SOMAYA MAGHOUZ		\$500.00
9516	SOMAYA MAGHOUZ	\$500.00
SOMERSET VALLEY PUBLISHING CO		\$43,937.80
9517	SOMERSET VALLEY PUBLISHING CO	\$55.00
9518	SOMERSET VALLEY PUBLISHING CO	\$55.00
9519	SOMERSET VALLEY PUBLISHING CO	\$81.00
9520	SOMERSET VALLEY PUBLISHING CO	\$81.00
9521	SOMERSET VALLEY PUBLISHING CO	\$81.00
9522	SOMERSET VALLEY PUBLISHING CO	\$94.50
9523	SOMERSET VALLEY PUBLISHING CO	\$108.00
9524	SOMERSET VALLEY PUBLISHING CO	\$121.50
9525	SOMERSET VALLEY PUBLISHING CO	\$135.00
9526	SOMERSET VALLEY PUBLISHING CO	\$144.00
9527	SOMERSET VALLEY PUBLISHING CO	\$162.00
9528	SOMERSET VALLEY PUBLISHING CO	\$189.00
9529	SOMERSET VALLEY PUBLISHING CO	\$220.00
9530	SOMERSET VALLEY PUBLISHING CO	\$245.00
9531	SOMERSET VALLEY PUBLISHING CO	\$301.00
9532	SOMERSET VALLEY PUBLISHING CO	\$324.00
9533	SOMERSET VALLEY PUBLISHING CO	\$351.00
9534	SOMERSET VALLEY PUBLISHING CO	\$365.50
9535	SOMERSET VALLEY PUBLISHING CO	\$406.00
9536	SOMERSET VALLEY PUBLISHING CO	\$407.00
9537	SOMERSET VALLEY PUBLISHING CO	\$412.40

ITEM NUMBER	VENDOR NAME	AMOUNT
9538	SOMERSET VALLEY PUBLISHING CO	\$445.50
9539	SOMERSET VALLEY PUBLISHING CO	\$597.00
9540	SOMERSET VALLEY PUBLISHING CO	\$648.00
9541	SOMERSET VALLEY PUBLISHING CO	\$837.00
9542	SOMERSET VALLEY PUBLISHING CO	\$1,080.00
9543	SOMERSET VALLEY PUBLISHING CO	\$1,354.50
9544	SOMERSET VALLEY PUBLISHING CO	\$1,382.50
9545	SOMERSET VALLEY PUBLISHING CO	\$1,404.00
9546	SOMERSET VALLEY PUBLISHING CO	\$1,489.50
9547	SOMERSET VALLEY PUBLISHING CO	\$1,525.50
9548	SOMERSET VALLEY PUBLISHING CO	\$1,683.00
9549	SOMERSET VALLEY PUBLISHING CO	\$2,147.50
9550	SOMERSET VALLEY PUBLISHING CO	\$2,178.50
9551	SOMERSET VALLEY PUBLISHING CO	\$2,182.50
9552	SOMERSET VALLEY PUBLISHING CO	\$2,380.50
9553	SOMERSET VALLEY PUBLISHING CO	\$2,416.50
9554	SOMERSET VALLEY PUBLISHING CO	\$3,447.00
9555	SOMERSET VALLEY PUBLISHING CO	\$4,365.00
9556	SOMERSET VALLEY PUBLISHING CO	\$8,034.90
SOMERVILLE ADMINISTRATORS ASSOCIATION		\$140.00
9557	SOMERVILLE ADMINISTRATORS ASSOCIATION	\$140.00
SOMERVILLE ARTS FOR YOUTH INC		\$12,250.00
9558	SOMERVILLE ARTS FOR YOUTH INC	\$1,000.00
9559	SOMERVILLE ARTS FOR YOUTH INC	\$1,500.00
9560	SOMERVILLE ARTS FOR YOUTH INC	\$9,750.00
SOMERVILLE BREWING COMPANY INC		\$99,528.45
9561	SOMERVILLE BREWING COMPANY INC	\$99,528.45
SOMERVILLE CAR CARE LLC		\$2,003.75
9562	SOMERVILLE CAR CARE LLC	\$28.75
9563	SOMERVILLE CAR CARE LLC	\$51.75
9564	SOMERVILLE CAR CARE LLC	\$74.75
9565	SOMERVILLE CAR CARE LLC	\$103.50
9566	SOMERVILLE CAR CARE LLC	\$140.75
9567	SOMERVILLE CAR CARE LLC	\$141.00
9568	SOMERVILLE CAR CARE LLC	\$332.25
9569	SOMERVILLE CAR CARE LLC	\$477.50
9570	SOMERVILLE CAR CARE LLC	\$653.50
SOMERVILLE CHAMBER OF COMMERCE INC		\$925.00
9571	SOMERVILLE CHAMBER OF COMMERCE INC	\$125.00
9572	SOMERVILLE CHAMBER OF COMMERCE INC	\$800.00
SOMERVILLE COMMUNITY ACCESS TELEVISION INC		\$401,096.63
9573	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$160.00
9574	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$850.00
9575	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$2,950.00
9576	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$3,000.00
9577	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$10,776.00
9578	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$28,925.00
9579	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$103,537.00
9580	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$250,898.63
SOMERVILLE COMMUNITY BAPTIST CHURCH		\$490.00
9581	SOMERVILLE COMMUNITY BAPTIST CHURCH	\$245.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9582	SOMERVILLE COMMUNITY BAPTIST CHURCH	\$245.00
SOMERVILLE COMMUNITY CHORUS		\$1,000.00
9583	SOMERVILLE COMMUNITY CHORUS	\$1,000.00
SOMERVILLE COMMUNITY CORPORATION		\$3,466,201.50
9584	SOMERVILLE COMMUNITY CORPORATION	\$35.00
9585	SOMERVILLE COMMUNITY CORPORATION	\$210.00
9586	SOMERVILLE COMMUNITY CORPORATION	\$3,937.50
9587	SOMERVILLE COMMUNITY CORPORATION	\$4,374.00
9588	SOMERVILLE COMMUNITY CORPORATION	\$8,750.00
9589	SOMERVILLE COMMUNITY CORPORATION	\$17,500.00
9590	SOMERVILLE COMMUNITY CORPORATION	\$20,560.00
9591	SOMERVILLE COMMUNITY CORPORATION	\$20,560.00
9592	SOMERVILLE COMMUNITY CORPORATION	\$33,025.00
9593	SOMERVILLE COMMUNITY CORPORATION	\$33,025.00
9594	SOMERVILLE COMMUNITY CORPORATION	\$33,025.00
9595	SOMERVILLE COMMUNITY CORPORATION	\$33,025.00
9596	SOMERVILLE COMMUNITY CORPORATION	\$33,025.00
9597	SOMERVILLE COMMUNITY CORPORATION	\$33,025.00
9598	SOMERVILLE COMMUNITY CORPORATION	\$33,025.00
9599	SOMERVILLE COMMUNITY CORPORATION	\$38,060.00
9600	SOMERVILLE COMMUNITY CORPORATION	\$39,275.00
9601	SOMERVILLE COMMUNITY CORPORATION	\$48,025.00
9602	SOMERVILLE COMMUNITY CORPORATION	\$76,120.00
9603	SOMERVILLE COMMUNITY CORPORATION	\$315,559.00
9604	SOMERVILLE COMMUNITY CORPORATION	\$430,000.00
9605	SOMERVILLE COMMUNITY CORPORATION	\$438,497.00
9606	SOMERVILLE COMMUNITY CORPORATION	\$498,000.00
9607	SOMERVILLE COMMUNITY CORPORATION	\$600,000.00
9608	SOMERVILLE COMMUNITY CORPORATION	\$675,564.00
SOMERVILLE FIREFIGHTERS ASSOCIATION, LOCAL 76		\$3,250.00
9609	SOMERVILLE FIREFIGHTERS ASSOCIATION, LOCAL 76	\$3,250.00
SOMERVILLE HISPANIC ASSOCIATION		\$275,000.00
9610	SOMERVILLE HISPANIC ASSOCIATION	\$75,000.00
9611	SOMERVILLE HISPANIC ASSOCIATION	\$200,000.00
SOMERVILLE HOMELESS COALITION INC		\$312,357.44
9612	SOMERVILLE HOMELESS COALITION INC	\$562.50
9613	SOMERVILLE HOMELESS COALITION INC	\$750.00
9614	SOMERVILLE HOMELESS COALITION INC	\$988.68
9615	SOMERVILLE HOMELESS COALITION INC	\$1,012.50
9616	SOMERVILLE HOMELESS COALITION INC	\$1,736.79
9617	SOMERVILLE HOMELESS COALITION INC	\$1,923.50
9618	SOMERVILLE HOMELESS COALITION INC	\$2,593.18
9619	SOMERVILLE HOMELESS COALITION INC	\$2,900.00
9620	SOMERVILLE HOMELESS COALITION INC	\$3,296.11
9621	SOMERVILLE HOMELESS COALITION INC	\$7,437.88
9622	SOMERVILLE HOMELESS COALITION INC	\$9,000.00
9623	SOMERVILLE HOMELESS COALITION INC	\$11,344.76
9624	SOMERVILLE HOMELESS COALITION INC	\$11,694.89
9625	SOMERVILLE HOMELESS COALITION INC	\$12,007.89
9626	SOMERVILLE HOMELESS COALITION INC	\$12,500.00
9627	SOMERVILLE HOMELESS COALITION INC	\$13,155.44
9628	SOMERVILLE HOMELESS COALITION INC	\$13,321.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9629	SOMERVILLE HOMELESS COALITION INC	\$13,545.95
9630	SOMERVILLE HOMELESS COALITION INC	\$22,542.32
9631	SOMERVILLE HOMELESS COALITION INC	\$26,958.00
9632	SOMERVILLE HOMELESS COALITION INC	\$39,555.49
9633	SOMERVILLE HOMELESS COALITION INC	\$50,375.56
9634	SOMERVILLE HOMELESS COALITION INC	\$53,155.00
SOMERVILLE HOUSING AUTHORITY		\$25,082.00
9635	SOMERVILLE HOUSING AUTHORITY	\$782.00
9636	SOMERVILLE HOUSING AUTHORITY	\$24,300.00
SOMERVILLE MILLBROOK ASSOCIATES LLP		\$47,770.00
9637	SOMERVILLE MILLBROOK ASSOCIATES LLP	\$47,770.00
SOMERVILLE MUSEUM		\$449.12
9638	SOMERVILLE MUSEUM	\$28.98
9639	SOMERVILLE MUSEUM	\$420.14
SOMERVILLE OPEN STUDIOS		\$4,900.00
9640	SOMERVILLE OPEN STUDIOS	\$4,900.00
SOMERVILLE POLICE EMPLOYEES ASSOCIATION		\$3,500.00
9641	SOMERVILLE POLICE EMPLOYEES ASSOCIATION	\$3,500.00
SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION		\$28,100.00
9642	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$1,300.00
9643	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$26,800.00
SOMES UNIFORMS INC		\$117.00
9644	SOMES UNIFORMS INC	\$117.00
SONARA MENDES MAI		\$4,500.00
9645	SONARA MENDES MAI	\$250.00
9646	SONARA MENDES MAI	\$250.00
9647	SONARA MENDES MAI	\$300.00
9648	SONARA MENDES MAI	\$300.00
9649	SONARA MENDES MAI	\$350.00
9650	SONARA MENDES MAI	\$375.00
9651	SONARA MENDES MAI	\$375.00
9652	SONARA MENDES MAI	\$400.00
9653	SONARA MENDES MAI	\$450.00
9654	SONARA MENDES MAI	\$450.00
9655	SONARA MENDES MAI	\$500.00
9656	SONARA MENDES MAI	\$500.00
SONEPAR DIST NEW ENG INC		\$10,128.23
9657	SONEPAR DIST NEW ENG INC	\$58.18
9658	SONEPAR DIST NEW ENG INC	\$66.42
9659	SONEPAR DIST NEW ENG INC	\$83.64
9660	SONEPAR DIST NEW ENG INC	\$105.11
9661	SONEPAR DIST NEW ENG INC	\$113.79
9662	SONEPAR DIST NEW ENG INC	\$202.40
9663	SONEPAR DIST NEW ENG INC	\$213.18
9664	SONEPAR DIST NEW ENG INC	\$222.75
9665	SONEPAR DIST NEW ENG INC	\$367.86
9666	SONEPAR DIST NEW ENG INC	\$411.65
9667	SONEPAR DIST NEW ENG INC	\$439.17
9668	SONEPAR DIST NEW ENG INC	\$445.52

ITEM NUMBER	VENDOR NAME	AMOUNT
9669	SONEPAR DIST NEW ENG INC	\$509.24
9670	SONEPAR DIST NEW ENG INC	\$572.85
9671	SONEPAR DIST NEW ENG INC	\$845.10
9672	SONEPAR DIST NEW ENG INC	\$882.61
9673	SONEPAR DIST NEW ENG INC	\$1,043.61
9674	SONEPAR DIST NEW ENG INC	\$1,046.52
9675	SONEPAR DIST NEW ENG INC	\$2,498.63
SOPHIA MILONOPOULOS		\$300.00
9676	SOPHIA MILONOPOULOS	\$150.00
9677	SOPHIA MILONOPOULOS	\$150.00
SOPHIA CALMON DA SILVA		\$400.00
9678	SOPHIA CALMON DA SILVA	\$400.00
SOPHIA WEST		\$60.00
9679	SOPHIA WEST	\$60.00
SOUTHEASTERN CAREER APPAREL		\$815.34
9680	SOUTHEASTERN CAREER APPAREL	\$321.00
9681	SOUTHEASTERN CAREER APPAREL	\$494.34
SOUTHERN MIDDLESEX INDUSTRIES INC		\$13,262.00
9682	SOUTHERN MIDDLESEX INDUSTRIES INC	\$13,262.00
SOUTHPAW ENTERPRISES INC		\$1,245.45
9683	SOUTHPAW ENTERPRISES INC	\$111.15
9684	SOUTHPAW ENTERPRISES INC	\$507.30
9685	SOUTHPAW ENTERPRISES INC	\$627.00
SPARK FUN ELECTRONICS INC		\$446.30
9686	SPARK FUN ELECTRONICS INC	\$446.30
SPARTAN MOTORS USA INC		\$546,957.00
9687	SPARTAN MOTORS USA INC	\$2,775.00
9688	SPARTAN MOTORS USA INC	\$544,182.00
SPAULDING REHABILITATION HOSPITAL		\$2,445.38
9689	SPAULDING REHABILITATION HOSPITAL	\$22.67
9690	SPAULDING REHABILITATION HOSPITAL	\$518.45
9691	SPAULDING REHABILITATION HOSPITAL	\$740.07
9692	SPAULDING REHABILITATION HOSPITAL	\$1,164.19
SPECIAL AGENT SYSTEMS INC		\$86,351.44
9693	SPECIAL AGENT SYSTEMS INC	\$2,783.33
9694	SPECIAL AGENT SYSTEMS INC	\$2,783.33
9695	SPECIAL AGENT SYSTEMS INC	\$2,908.33
9696	SPECIAL AGENT SYSTEMS INC	\$3,450.00
9697	SPECIAL AGENT SYSTEMS INC	\$5,633.33
9698	SPECIAL AGENT SYSTEMS INC	\$5,682.08
9699	SPECIAL AGENT SYSTEMS INC	\$5,682.08
9700	SPECIAL AGENT SYSTEMS INC	\$5,682.08
9701	SPECIAL AGENT SYSTEMS INC	\$5,682.08
9702	SPECIAL AGENT SYSTEMS INC	\$5,682.08
9703	SPECIAL AGENT SYSTEMS INC	\$5,682.08
9704	SPECIAL AGENT SYSTEMS INC	\$8,991.25
9705	SPECIAL AGENT SYSTEMS INC	\$9,097.33
9706	SPECIAL AGENT SYSTEMS INC	\$16,612.06

ITEM NUMBER	VENDOR NAME	AMOUNT
SPECTRUM MUSIC		\$1,649.91
9707	SPECTRUM MUSIC	\$101.58
9708	SPECTRUM MUSIC	\$344.63
9709	SPECTRUM MUSIC	\$443.70
9710	SPECTRUM MUSIC	\$760.00
SPIRIT MONKEY LLC		\$700.00
9711	SPIRIT MONKEY LLC	\$700.00
SPORTS ILLUSTRATED FOR KIDS		\$427.20
9712	SPORTS ILLUSTRATED FOR KIDS	\$427.20
SPORTS MEDICINE NORTH		\$11,931.80
9713	SPORTS MEDICINE NORTH	\$65.91
9714	SPORTS MEDICINE NORTH	\$65.91
9715	SPORTS MEDICINE NORTH	\$11,799.98
SPORTS TRADERS INC		\$533.12
9716	SPORTS TRADERS INC	\$533.12
SPORTS TURF SPECIALTIES INC		\$171,252.04
9717	SPORTS TURF SPECIALTIES INC	\$1,200.00
9718	SPORTS TURF SPECIALTIES INC	\$4,350.00
9719	SPORTS TURF SPECIALTIES INC	\$4,597.50
9720	SPORTS TURF SPECIALTIES INC	\$5,376.00
9721	SPORTS TURF SPECIALTIES INC	\$7,890.00
9722	SPORTS TURF SPECIALTIES INC	\$10,821.75
9723	SPORTS TURF SPECIALTIES INC	\$11,316.75
9724	SPORTS TURF SPECIALTIES INC	\$125,700.04
SPRAGUE RESORUCES LP		\$290,217.75
9725	SPRAGUE RESORUCES LP	\$679.86
9726	SPRAGUE RESORUCES LP	\$1,343.66
9727	SPRAGUE RESORUCES LP	\$1,347.34
9728	SPRAGUE RESORUCES LP	\$2,876.10
9729	SPRAGUE RESORUCES LP	\$5,964.47
9730	SPRAGUE RESORUCES LP	\$6,774.42
9731	SPRAGUE RESORUCES LP	\$9,586.77
9732	SPRAGUE RESORUCES LP	\$13,066.76
9733	SPRAGUE RESORUCES LP	\$17,733.84
9734	SPRAGUE RESORUCES LP	\$22,084.92
9735	SPRAGUE RESORUCES LP	\$27,166.16
9736	SPRAGUE RESORUCES LP	\$30,835.58
9737	SPRAGUE RESORUCES LP	\$33,926.75
9738	SPRAGUE RESORUCES LP	\$34,250.45
9739	SPRAGUE RESORUCES LP	\$82,580.67
SPRINT COMMUNICATIONS COMPANY L.P.		\$1,299.80
9740	SPRINT COMMUNICATIONS COMPANY L.P.	\$259.96
9741	SPRINT COMMUNICATIONS COMPANY L.P.	\$519.92
9742	SPRINT COMMUNICATIONS COMPANY L.P.	\$519.92
SPROUT INC		\$10,550.00
9743	SPROUT INC	\$10,550.00
SRG ENTERTAINMENT		\$350.00
9744	SRG ENTERTAINMENT	\$350.00
SRPS, LLC		\$1,540.14

ITEM NUMBER	VENDOR NAME	AMOUNT
9745	SRPS, LLC	\$1.20
9746	SRPS, LLC	\$3.36
9747	SRPS, LLC	\$16.24
9748	SRPS, LLC	\$27.33
9749	SRPS, LLC	\$30.32
9750	SRPS, LLC	\$32.48
9751	SRPS, LLC	\$48.72
9752	SRPS, LLC	\$74.82
9753	SRPS, LLC	\$95.28
9754	SRPS, LLC	\$116.38
9755	SRPS, LLC	\$357.63
9756	SRPS, LLC	\$363.47
9757	SRPS, LLC	\$372.91
SRR TRAFFIC SAFETY CONSULTING		\$725.00
9758	SRR TRAFFIC SAFETY CONSULTING	\$725.00
ST ANNS HOME INC		\$236,157.14
9759	ST ANNS HOME INC	\$7,834.96
9760	ST ANNS HOME INC	\$8,674.42
9761	ST ANNS HOME INC	\$8,674.42
9762	ST ANNS HOME INC	\$9,851.37
9763	ST ANNS HOME INC	\$23,727.71
9764	ST ANNS HOME INC	\$23,727.71
9765	ST ANNS HOME INC	\$37,324.23
9766	ST ANNS HOME INC	\$46,690.01
9767	ST ANNS HOME INC	\$69,652.31
STANDARD AND POOR'S FINANCIAL SERVICES LLC		\$45,800.00
9768	STANDARD AND POOR'S FINANCIAL SERVICES LLC	\$5,000.00
9769	STANDARD AND POOR'S FINANCIAL SERVICES LLC	\$13,500.00
9770	STANDARD AND POOR'S FINANCIAL SERVICES LLC	\$27,300.00
STANLEY ACCESS TECHNOLOGIES LLC		\$815.00
9771	STANLEY ACCESS TECHNOLOGIES LLC	\$815.00
STANTEC CONSULTING SVC'S		\$353,348.57
9772	STANTEC CONSULTING SVC'S	\$330.00
9773	STANTEC CONSULTING SVC'S	\$330.00
9774	STANTEC CONSULTING SVC'S	\$769.00
9775	STANTEC CONSULTING SVC'S	\$1,105.00
9776	STANTEC CONSULTING SVC'S	\$2,490.00
9777	STANTEC CONSULTING SVC'S	\$3,310.00
9778	STANTEC CONSULTING SVC'S	\$4,185.00
9779	STANTEC CONSULTING SVC'S	\$5,000.00
9780	STANTEC CONSULTING SVC'S	\$5,862.17
9781	STANTEC CONSULTING SVC'S	\$7,866.00
9782	STANTEC CONSULTING SVC'S	\$9,452.76
9783	STANTEC CONSULTING SVC'S	\$11,828.90
9784	STANTEC CONSULTING SVC'S	\$13,033.25
9785	STANTEC CONSULTING SVC'S	\$14,616.50
9786	STANTEC CONSULTING SVC'S	\$14,891.00
9787	STANTEC CONSULTING SVC'S	\$16,782.50
9788	STANTEC CONSULTING SVC'S	\$27,716.53
9789	STANTEC CONSULTING SVC'S	\$29,913.60
9790	STANTEC CONSULTING SVC'S	\$84,902.05
9791	STANTEC CONSULTING SVC'S	\$98,964.31

ITEM NUMBER	VENDOR NAME	AMOUNT
STAPLES CONTRACT AND COMMERCIAL INC		\$6,066.45
9792	STAPLES CONTRACT AND COMMERCIAL INC	\$55.99
9793	STAPLES CONTRACT AND COMMERCIAL INC	\$61.37
9794	STAPLES CONTRACT AND COMMERCIAL INC	\$78.98
9795	STAPLES CONTRACT AND COMMERCIAL INC	\$96.90
9796	STAPLES CONTRACT AND COMMERCIAL INC	\$120.45
9797	STAPLES CONTRACT AND COMMERCIAL INC	\$172.16
9798	STAPLES CONTRACT AND COMMERCIAL INC	\$366.05
9799	STAPLES CONTRACT AND COMMERCIAL INC	\$372.26
9800	STAPLES CONTRACT AND COMMERCIAL INC	\$385.56
9801	STAPLES CONTRACT AND COMMERCIAL INC	\$390.85
9802	STAPLES CONTRACT AND COMMERCIAL INC	\$431.56
9803	STAPLES CONTRACT AND COMMERCIAL INC	\$679.95
9804	STAPLES CONTRACT AND COMMERCIAL INC	\$755.49
9805	STAPLES CONTRACT AND COMMERCIAL INC	\$926.20
9806	STAPLES CONTRACT AND COMMERCIAL INC	\$1,172.68
STAPLES INC		\$3,614.73
9807	STAPLES INC	\$25.18
9808	STAPLES INC	\$30.79
9809	STAPLES INC	\$43.76
9810	STAPLES INC	\$59.35
9811	STAPLES INC	\$78.89
9812	STAPLES INC	\$99.99
9813	STAPLES INC	\$143.07
9814	STAPLES INC	\$148.53
9815	STAPLES INC	\$223.29
9816	STAPLES INC	\$236.99
9817	STAPLES INC	\$285.88
9818	STAPLES INC	\$288.23
9819	STAPLES INC	\$463.54
9820	STAPLES INC	\$499.99
9821	STAPLES INC	\$987.25
STATE INDUSTRIAL PRODUCTS		\$6,090.79
9822	STATE INDUSTRIAL PRODUCTS	\$144.48
9823	STATE INDUSTRIAL PRODUCTS	\$190.87
9824	STATE INDUSTRIAL PRODUCTS	\$237.82
9825	STATE INDUSTRIAL PRODUCTS	\$242.98
9826	STATE INDUSTRIAL PRODUCTS	\$638.05
9827	STATE INDUSTRIAL PRODUCTS	\$1,294.85
9828	STATE INDUSTRIAL PRODUCTS	\$1,433.47
9829	STATE INDUSTRIAL PRODUCTS	\$1,908.27
STELLAR CORPORATION		\$3,200.00
9830	STELLAR CORPORATION	\$3,200.00
STEPHANIE MONTESINOS		\$22.00
9831	STEPHANIE MONTESINOS	\$22.00
STEPHEN ALMQUIST		\$202.00
9832	STEPHEN ALMQUIST	\$82.00
9833	STEPHEN ALMQUIST	\$120.00
STEPHEN B HARRIS		\$240.00
9834	STEPHEN B HARRIS	\$120.00
9835	STEPHEN B HARRIS	\$120.00

ITEM NUMBER	VENDOR NAME	AMOUNT
STEPHEN DILEO		\$82.00
9836	STEPHEN DILEO	\$82.00
STEPHEN F FREKER		\$120.00
9837	STEPHEN F FREKER	\$120.00
STEPHEN GOLDMAN		\$137.00
9838	STEPHEN GOLDMAN	\$60.00
9839	STEPHEN GOLDMAN	\$77.00
STEPHEN M SLOANE		\$30.00
9840	STEPHEN M SLOANE	\$30.00
STEPHEN M. LEAHY		\$164.00
9841	STEPHEN M. LEAHY	\$164.00
STEPHEN SHEA		\$186.75
9842	STEPHEN SHEA	\$186.75
STEPHEN SZETTELLA		\$82.00
9843	STEPHEN SZETTELLA	\$82.00
STEPHENS AUTOMOTIVE TRANS		\$95.00
9844	STEPHENS AUTOMOTIVE TRANS	\$95.00
STERICYCLE INC		\$441.36
9845	STERICYCLE INC	\$441.36
STERLING BUSINESS PRODUCT INC		\$109,099.74
9846	STERLING BUSINESS PRODUCT INC	\$90.00
9847	STERLING BUSINESS PRODUCT INC	\$90.00
9848	STERLING BUSINESS PRODUCT INC	\$248.00
9849	STERLING BUSINESS PRODUCT INC	\$256.00
9850	STERLING BUSINESS PRODUCT INC	\$325.00
9851	STERLING BUSINESS PRODUCT INC	\$397.00
9852	STERLING BUSINESS PRODUCT INC	\$420.00
9853	STERLING BUSINESS PRODUCT INC	\$475.00
9854	STERLING BUSINESS PRODUCT INC	\$475.00
9855	STERLING BUSINESS PRODUCT INC	\$550.00
9856	STERLING BUSINESS PRODUCT INC	\$561.00
9857	STERLING BUSINESS PRODUCT INC	\$595.00
9858	STERLING BUSINESS PRODUCT INC	\$691.25
9859	STERLING BUSINESS PRODUCT INC	\$1,350.00
9860	STERLING BUSINESS PRODUCT INC	\$1,779.45
9861	STERLING BUSINESS PRODUCT INC	\$2,125.00
9862	STERLING BUSINESS PRODUCT INC	\$2,390.00
9863	STERLING BUSINESS PRODUCT INC	\$3,985.00
9864	STERLING BUSINESS PRODUCT INC	\$4,435.00
9865	STERLING BUSINESS PRODUCT INC	\$4,995.00
9866	STERLING BUSINESS PRODUCT INC	\$5,245.16
9867	STERLING BUSINESS PRODUCT INC	\$6,125.00
9868	STERLING BUSINESS PRODUCT INC	\$7,049.04
9869	STERLING BUSINESS PRODUCT INC	\$9,563.20
9870	STERLING BUSINESS PRODUCT INC	\$10,767.54
9871	STERLING BUSINESS PRODUCT INC	\$12,531.83
9872	STERLING BUSINESS PRODUCT INC	\$14,920.00
9873	STERLING BUSINESS PRODUCT INC	\$16,665.27

ITEM NUMBER	VENDOR NAME	AMOUNT
STERLING CORPORATION		\$84,149.06
9874	STERLING CORPORATION	\$3,352.22
9875	STERLING CORPORATION	\$5,007.28
9876	STERLING CORPORATION	\$5,043.07
9877	STERLING CORPORATION	\$5,200.53
9878	STERLING CORPORATION	\$5,432.43
9879	STERLING CORPORATION	\$6,012.12
9880	STERLING CORPORATION	\$6,928.59
9881	STERLING CORPORATION	\$8,606.89
9882	STERLING CORPORATION	\$9,068.05
9883	STERLING CORPORATION	\$9,772.30
9884	STERLING CORPORATION	\$19,725.58
STERLING GOLF MANAGEMENT INC		\$546.00
9885	STERLING GOLF MANAGEMENT INC	\$546.00
STEVEN BUSBY		\$82.00
9886	STEVEN BUSBY	\$82.00
STEVEN D PRICE		\$180.00
9887	STEVEN D PRICE	\$60.00
9888	STEVEN D PRICE	\$120.00
STEVEN F DERVISHIAN		\$4,750.00
9889	STEVEN F DERVISHIAN	\$4,750.00
STEVEN G PETERS		\$300.00
9890	STEVEN G PETERS	\$150.00
9891	STEVEN G PETERS	\$150.00
STEVEN JENKINS		\$545.00
9892	STEVEN JENKINS	\$545.00
STEVEN K PEDERSON		\$102.00
9893	STEVEN K PEDERSON	\$102.00
STEVEN M WILSON JR		\$82.00
9894	STEVEN M WILSON JR	\$82.00
STEVEN MURRAY		\$120.00
9895	STEVEN MURRAY	\$120.00
STEVEN WALL		\$501.00
9896	STEVEN WALL	\$162.00
9897	STEVEN WALL	\$339.00
STEWART EMERGENCY PHYSICIANS INC		\$113.24
9898	STEWART EMERGENCY PHYSICIANS INC	\$113.24
STONEHAM MOTOR CO INC		\$105,932.01
9899	STONEHAM MOTOR CO INC	\$52.94
9900	STONEHAM MOTOR CO INC	\$185.18
9901	STONEHAM MOTOR CO INC	\$236.08
9902	STONEHAM MOTOR CO INC	\$1,051.97
9903	STONEHAM MOTOR CO INC	\$1,301.12
9904	STONEHAM MOTOR CO INC	\$1,817.98
9905	STONEHAM MOTOR CO INC	\$1,864.52
9906	STONEHAM MOTOR CO INC	\$1,951.09
9907	STONEHAM MOTOR CO INC	\$2,681.98

ITEM NUMBER	VENDOR NAME	AMOUNT
9908	STONEHAM MOTOR CO INC	\$2,724.22
9909	STONEHAM MOTOR CO INC	\$7,520.58
9910	STONEHAM MOTOR CO INC	\$9,451.13
9911	STONEHAM MOTOR CO INC	\$10,200.57
9912	STONEHAM MOTOR CO INC	\$12,225.43
9913	STONEHAM MOTOR CO INC	\$24,974.57
9914	STONEHAM MOTOR CO INC	\$27,692.65
STONEWARE INC		\$360.00
9915	STONEWARE INC	\$360.00
STRATEGIES FOR CHILDREN		\$6,000.00
9916	STRATEGIES FOR CHILDREN	\$1,000.00
9917	STRATEGIES FOR CHILDREN	\$2,000.00
9918	STRATEGIES FOR CHILDREN	\$3,000.00
STRATFORD FOUNDATION		\$2,025.00
9919	STRATFORD FOUNDATION	\$2,025.00
STRONGWATER FARM THERAPEUTIC EQUESTRIAN CTR		\$500.00
9920	STRONGWATER FARM THERAPEUTIC EQUESTRIAN CTR	\$500.00
SUE GREEN FUSAKO		\$150.00
9921	SUE GREEN FUSAKO	\$150.00
SUFFOLK CONSTRUCTION COMPANY INC		\$4,971,632.00
9922	SUFFOLK CONSTRUCTION COMPANY INC	\$328,673.00
9923	SUFFOLK CONSTRUCTION COMPANY INC	\$378,496.00
9924	SUFFOLK CONSTRUCTION COMPANY INC	\$532,120.00
9925	SUFFOLK CONSTRUCTION COMPANY INC	\$725,857.00
9926	SUFFOLK CONSTRUCTION COMPANY INC	\$878,221.00
9927	SUFFOLK CONSTRUCTION COMPANY INC	\$2,128,265.00
SULLIVAN AND MCLAUGHLIN CO INC		\$43,570.00
9928	SULLIVAN AND MCLAUGHLIN CO INC	\$700.00
9929	SULLIVAN AND MCLAUGHLIN CO INC	\$800.00
9930	SULLIVAN AND MCLAUGHLIN CO INC	\$2,100.00
9931	SULLIVAN AND MCLAUGHLIN CO INC	\$2,270.00
9932	SULLIVAN AND MCLAUGHLIN CO INC	\$6,500.00
9933	SULLIVAN AND MCLAUGHLIN CO INC	\$6,800.00
9934	SULLIVAN AND MCLAUGHLIN CO INC	\$7,400.00
9935	SULLIVAN AND MCLAUGHLIN CO INC	\$17,000.00
SUMDOG INC		\$210.00
9936	SUMDOG INC	\$210.00
SUMMIT METAL FABRICATORS INC		\$277.15
9937	SUMMIT METAL FABRICATORS INC	\$277.15
SUMMIT SUPPLY CORP.		\$3,161.80
9938	SUMMIT SUPPLY CORP.	\$3,161.80
SUN LIFE ASSURANCE COMP OF CANADA		\$12,518.26
9939	SUN LIFE ASSURANCE COMP OF CANADA	\$12,518.26
SUNBELT RENTALS INC		\$5,958.38
9940	SUNBELT RENTALS INC	\$672.08
9941	SUNBELT RENTALS INC	\$811.20
9942	SUNBELT RENTALS INC	\$1,288.70
9943	SUNBELT RENTALS INC	\$1,318.20

ITEM NUMBER	VENDOR NAME	AMOUNT
9944	SUNBELT RENTALS INC	\$1,868.20
SUNRISE CUISINE		\$150.00
9945	SUNRISE CUISINE	\$150.00
SUPER DUPER PUBLICATIONS		\$417.36
9946	SUPER DUPER PUBLICATIONS	\$79.74
9947	SUPER DUPER PUBLICATIONS	\$337.62
SUPERIOR PRINTING CO INC		\$13,041.00
9948	SUPERIOR PRINTING CO INC	\$48.00
9949	SUPERIOR PRINTING CO INC	\$250.00
9950	SUPERIOR PRINTING CO INC	\$549.00
9951	SUPERIOR PRINTING CO INC	\$600.00
9952	SUPERIOR PRINTING CO INC	\$630.00
9953	SUPERIOR PRINTING CO INC	\$1,145.00
9954	SUPERIOR PRINTING CO INC	\$4,132.00
9955	SUPERIOR PRINTING CO INC	\$5,687.00
SUPERIOR TIRE WHOLESale		\$966.00
9956	SUPERIOR TIRE WHOLESale	\$240.00
9957	SUPERIOR TIRE WHOLESale	\$326.00
9958	SUPERIOR TIRE WHOLESale	\$400.00
SUPERIOR TRADEMARK INC		\$1,602.00
9959	SUPERIOR TRADEMARK INC	\$1,602.00
SUPPORT GROUP INC		\$945.00
9960	SUPPORT GROUP INC	\$945.00
SUPREME FOREST PRODUCTS INC.		\$7,945.94
9961	SUPREME FOREST PRODUCTS INC.	\$1,890.00
9962	SUPREME FOREST PRODUCTS INC.	\$3,027.97
9963	SUPREME FOREST PRODUCTS INC.	\$3,027.97
SUPREME INDUSTRIAL PRODUCTS INC		\$34,085.64
9964	SUPREME INDUSTRIAL PRODUCTS INC	\$4,560.00
9965	SUPREME INDUSTRIAL PRODUCTS INC	\$4,560.00
9966	SUPREME INDUSTRIAL PRODUCTS INC	\$8,922.72
9967	SUPREME INDUSTRIAL PRODUCTS INC	\$16,042.92
SURGI-CARE INC		\$318.41
9968	SURGI-CARE INC	\$40.11
9969	SURGI-CARE INC	\$40.11
9970	SURGI-CARE INC	\$115.45
9971	SURGI-CARE INC	\$122.74
SURVEYMONKEY.COM		\$288.00
9972	SURVEYMONKEY.COM	\$288.00
SUSANNE AMBER DOUGLAS		\$290.97
9973	SUSANNE AMBER DOUGLAS	\$290.97
SUSANNE GARCIA-SOTO		\$600.00
9974	SUSANNE GARCIA-SOTO	\$100.00
9975	SUSANNE GARCIA-SOTO	\$100.00
9976	SUSANNE GARCIA-SOTO	\$100.00
9977	SUSANNE GARCIA-SOTO	\$100.00
9978	SUSANNE GARCIA-SOTO	\$200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SUSPENSION SPECIALISTS INC		\$6,479.74
9979	SUSPENSION SPECIALISTS INC	\$45.38
9980	SUSPENSION SPECIALISTS INC	\$55.75
9981	SUSPENSION SPECIALISTS INC	\$118.48
9982	SUSPENSION SPECIALISTS INC	\$133.20
9983	SUSPENSION SPECIALISTS INC	\$166.06
9984	SUSPENSION SPECIALISTS INC	\$208.04
9985	SUSPENSION SPECIALISTS INC	\$209.65
9986	SUSPENSION SPECIALISTS INC	\$413.36
9987	SUSPENSION SPECIALISTS INC	\$431.61
9988	SUSPENSION SPECIALISTS INC	\$497.76
9989	SUSPENSION SPECIALISTS INC	\$2,023.17
9990	SUSPENSION SPECIALISTS INC	\$2,177.28
SUZANNE WILLARD-KIESS		\$400.00
9991	SUZANNE WILLARD-KIESS	\$400.00
SWANK MOTION PICTURE INC		\$4,490.00
9992	SWANK MOTION PICTURE INC	\$250.00
9993	SWANK MOTION PICTURE INC	\$363.00
9994	SWANK MOTION PICTURE INC	\$413.00
9995	SWANK MOTION PICTURE INC	\$1,089.00
9996	SWANK MOTION PICTURE INC	\$1,179.00
9997	SWANK MOTION PICTURE INC	\$1,196.00
SWEET SPOT BAKERY LLC		\$1,250.00
9998	SWEET SPOT BAKERY LLC	\$1,250.00
SWIFT EDUCATION SYSTEMS INC		\$2,000.00
9999	SWIFT EDUCATION SYSTEMS INC	\$2,000.00
SWINGRAIL LLC		\$131.98
10000	SWINGRAIL LLC	\$131.98
SYDNEY REVILLA		\$33.00
10001	SYDNEY REVILLA	\$33.00
SYLVAIN PIERRE-LOUIS		\$175.00
10002	SYLVAIN PIERRE-LOUIS	\$175.00
SYLVIA MARTIGNETTI		\$300.00
10003	SYLVIA MARTIGNETTI	\$150.00
10004	SYLVIA MARTIGNETTI	\$150.00
SYMMES MAINI AND MCKEE ASSOCIATES INC		\$11,001,219.91
10005	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$9,675.88
10006	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$18,607.37
10007	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$32,419.64
10008	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$46,309.34
10009	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$152,551.12
10010	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$996,250.00
10011	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$1,002,681.15
10012	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$1,434,600.00
10013	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$1,609,575.41
10014	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$1,713,550.00
10015	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$1,992,500.00
10016	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$1,992,500.00
T-MOBILE USA INC		\$122.18

ITEM NUMBER	VENDOR NAME	AMOUNT
10017	T-MOBILE USA INC	\$7.76
10018	T-MOBILE USA INC	\$18.14
10019	T-MOBILE USA INC	\$19.24
10020	T-MOBILE USA INC	\$19.24
10021	T-MOBILE USA INC	\$19.26
10022	T-MOBILE USA INC	\$19.27
10023	T-MOBILE USA INC	\$19.27
TABLEAU SOFTWARE INC		\$275.00
10024	TABLEAU SOFTWARE INC	\$275.00
TAI JIMENEZ		\$200.00
10025	TAI JIMENEZ	\$200.00
TAMIKA MICHEL		\$2,500.00
10026	TAMIKA MICHEL	\$2,500.00
TAMU SAMAAJ SOCIETY OF BOSTON		\$1,663.00
10027	TAMU SAMAAJ SOCIETY OF BOSTON	\$150.00
10028	TAMU SAMAAJ SOCIETY OF BOSTON	\$1,513.00
TARA MITCHELL		\$625.00
10029	TARA MITCHELL	\$250.00
10030	TARA MITCHELL	\$375.00
TARA NICOLE TEN EYCK		\$400.00
10031	TARA NICOLE TEN EYCK	\$400.00
TARA PERRONE		\$600.00
10032	TARA PERRONE	\$100.00
10033	TARA PERRONE	\$100.00
10034	TARA PERRONE	\$100.00
10035	TARA PERRONE	\$100.00
10036	TARA PERRONE	\$200.00
TARA RICHARDSON		\$375.00
10037	TARA RICHARDSON	\$375.00
TATIANA PINEDA		\$225.00
10038	TATIANA PINEDA	\$225.00
TAVILLA SPORTS INC		\$14,945.11
10039	TAVILLA SPORTS INC	\$36.00
10040	TAVILLA SPORTS INC	\$175.00
10041	TAVILLA SPORTS INC	\$5,589.26
10042	TAVILLA SPORTS INC	\$9,144.85
TAYLOR AND LLOYD INC		\$1,196.80
10043	TAYLOR AND LLOYD INC	\$1,196.80
TAYMARK		\$235.99
10044	TAYMARK	\$235.99
TDSA LLC		\$438.05
10045	TDSA LLC	\$43.76
10046	TDSA LLC	\$394.29
TEACHER CREATED MATERIALS		\$5,597.83
10047	TEACHER CREATED MATERIALS	\$2,297.90
10048	TEACHER CREATED MATERIALS	\$3,299.93

ITEM NUMBER	VENDOR NAME	AMOUNT
TEACHER CREATED RESOURCES		\$233.34
10049	TEACHER CREATED RESOURCES	\$233.34
TEACHER SYNERGY LLC		\$26.99
10050	TEACHER SYNERGY LLC	\$26.99
TEAGAN LEHRMANN		\$160.00
10051	TEAGAN LEHRMANN	\$160.00
TECHNICAL EDUCATION PROD.		\$136,463.00
10052	TECHNICAL EDUCATION PROD.	\$1,500.00
10053	TECHNICAL EDUCATION PROD.	\$134,963.00
TECHNICAL EDUCATION SOLUTIONS LLC		\$5,400.00
10054	TECHNICAL EDUCATION SOLUTIONS LLC	\$1,500.00
10055	TECHNICAL EDUCATION SOLUTIONS LLC	\$1,500.00
10056	TECHNICAL EDUCATION SOLUTIONS LLC	\$2,400.00
TELEVEND SERVICES INC		\$124.00
10057	TELEVEND SERVICES INC	\$124.00
TEMPLE B'NAI BRITH		\$45,514.50
10058	TEMPLE B'NAI BRITH	\$420.00
10059	TEMPLE B'NAI BRITH	\$45,094.50
TENMARKS EDUCATION LLC		\$225.00
10060	TENMARKS EDUCATION LLC	\$225.00
TERRAINK INCORPORATED		\$11,072.50
10061	TERRAINK INCORPORATED	\$4,170.00
10062	TERRAINK INCORPORATED	\$6,902.50
TERRILL B BETTANO		\$924.00
10063	TERRILL B BETTANO	\$176.00
10064	TERRILL B BETTANO	\$748.00
TESLA SYSTEMS INC		\$675.00
10065	TESLA SYSTEMS INC	\$675.00
TESTOUT CORPORATION		\$1,780.00
10066	TESTOUT CORPORATION	\$1,780.00
TEXTHELP INC		\$1,500.00
10067	TEXTHELP INC	\$1,500.00
THAI J&J LLC		\$254.84
10068	THAI J&J LLC	\$254.84
THE 1647 INC		\$2,500.00
10069	THE 1647 INC	\$2,500.00
THE BOSTON DEBATE LEAGUE INCORPORATED		\$2,000.00
10070	THE BOSTON DEBATE LEAGUE INCORPORATED	\$2,000.00
THE BOSTON NEW MUSIC INITIATIVE INC		\$1,200.00
10071	THE BOSTON NEW MUSIC INITIATIVE INC	\$1,200.00
THE BOSTON SISTERS CONVENT OF THE		\$200.00
10072	THE BOSTON SISTERS CONVENT OF THE	\$200.00
THE CONSERVATION CAMPAIGN		\$4,350.00
10073	THE CONSERVATION CAMPAIGN	\$4,350.00

ITEM NUMBER	VENDOR NAME	AMOUNT
THE ERGO GIRLS INC		\$44,812.00
10074	THE ERGO GIRLS INC	\$330.00
10075	THE ERGO GIRLS INC	\$445.00
10076	THE ERGO GIRLS INC	\$565.00
10077	THE ERGO GIRLS INC	\$600.00
10078	THE ERGO GIRLS INC	\$600.00
10079	THE ERGO GIRLS INC	\$780.00
10080	THE ERGO GIRLS INC	\$785.00
10081	THE ERGO GIRLS INC	\$790.00
10082	THE ERGO GIRLS INC	\$865.00
10083	THE ERGO GIRLS INC	\$1,033.00
10084	THE ERGO GIRLS INC	\$1,350.00
10085	THE ERGO GIRLS INC	\$1,400.00
10086	THE ERGO GIRLS INC	\$1,460.00
10087	THE ERGO GIRLS INC	\$1,775.00
10088	THE ERGO GIRLS INC	\$1,805.00
10089	THE ERGO GIRLS INC	\$2,564.37
10090	THE ERGO GIRLS INC	\$2,950.00
10091	THE ERGO GIRLS INC	\$4,040.00
10092	THE ERGO GIRLS INC	\$4,250.00
10093	THE ERGO GIRLS INC	\$6,755.63
10094	THE ERGO GIRLS INC	\$9,669.00
THE GREAT BOOKS FOUNDATION		\$733.90
10095	THE GREAT BOOKS FOUNDATION	\$733.90
THE GREENWOOD SCHOOL		\$124,474.16
10096	THE GREENWOOD SCHOOL	\$665.00
10097	THE GREENWOOD SCHOOL	\$5,731.68
10098	THE GREENWOOD SCHOOL	\$6,064.00
10099	THE GREENWOOD SCHOOL	\$6,064.00
10100	THE GREENWOOD SCHOOL	\$6,064.00
10101	THE GREENWOOD SCHOOL	\$11,795.80
10102	THE GREENWOOD SCHOOL	\$12,128.00
10103	THE GREENWOOD SCHOOL	\$75,961.68
THE HARNETT CO INC		\$2,613.25
10104	THE HARNETT CO INC	\$37.75
10105	THE HARNETT CO INC	\$95.50
10106	THE HARNETT CO INC	\$2,480.00
THE IMMIGRANT LEARNING CENTER INC		\$150.00
10107	THE IMMIGRANT LEARNING CENTER INC	\$150.00
THE JAMES ARNOLD CO INC		\$226.80
10108	THE JAMES ARNOLD CO INC	\$44.04
10109	THE JAMES ARNOLD CO INC	\$59.20
10110	THE JAMES ARNOLD CO INC	\$123.56
THE LIBRARY STORE INC		\$906.49
10111	THE LIBRARY STORE INC	\$906.49
THE NATIONAL CENTER FOR US EL SALVADOR SISTER		\$1,450.00
10112	THE NATIONAL CENTER FOR US EL SALVADOR SISTER	\$250.00
10113	THE NATIONAL CENTER FOR US EL SALVADOR SISTER	\$1,200.00
THE OCKERS COMPANY		\$2,060.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10114	THE OCKERS COMPANY	\$2,060.00
THE PSYCHOLOGICAL CENTER INC		\$500.00
10115	THE PSYCHOLOGICAL CENTER INC	\$500.00
THE TERMINIX INTERNATIONAL COMPANY LP		\$67,612.42
10116	THE TERMINIX INTERNATIONAL COMPANY LP	\$288.00
10117	THE TERMINIX INTERNATIONAL COMPANY LP	\$336.00
10118	THE TERMINIX INTERNATIONAL COMPANY LP	\$375.00
10119	THE TERMINIX INTERNATIONAL COMPANY LP	\$528.00
10120	THE TERMINIX INTERNATIONAL COMPANY LP	\$720.00
10121	THE TERMINIX INTERNATIONAL COMPANY LP	\$778.00
10122	THE TERMINIX INTERNATIONAL COMPANY LP	\$1,008.00
10123	THE TERMINIX INTERNATIONAL COMPANY LP	\$1,296.00
10124	THE TERMINIX INTERNATIONAL COMPANY LP	\$1,296.00
10125	THE TERMINIX INTERNATIONAL COMPANY LP	\$1,344.00
10126	THE TERMINIX INTERNATIONAL COMPANY LP	\$1,392.00
10127	THE TERMINIX INTERNATIONAL COMPANY LP	\$1,632.00
10128	THE TERMINIX INTERNATIONAL COMPANY LP	\$1,728.00
10129	THE TERMINIX INTERNATIONAL COMPANY LP	\$3,245.28
10130	THE TERMINIX INTERNATIONAL COMPANY LP	\$3,262.28
10131	THE TERMINIX INTERNATIONAL COMPANY LP	\$3,408.62
10132	THE TERMINIX INTERNATIONAL COMPANY LP	\$3,463.62
10133	THE TERMINIX INTERNATIONAL COMPANY LP	\$3,677.62
10134	THE TERMINIX INTERNATIONAL COMPANY LP	\$3,936.00
10135	THE TERMINIX INTERNATIONAL COMPANY LP	\$4,023.62
10136	THE TERMINIX INTERNATIONAL COMPANY LP	\$4,425.28
10137	THE TERMINIX INTERNATIONAL COMPANY LP	\$4,523.62
10138	THE TERMINIX INTERNATIONAL COMPANY LP	\$4,764.62
10139	THE TERMINIX INTERNATIONAL COMPANY LP	\$7,890.62
10140	THE TERMINIX INTERNATIONAL COMPANY LP	\$8,270.24
THE THRONE DEPOT		\$36,085.63
10141	THE THRONE DEPOT	\$149.00
10142	THE THRONE DEPOT	\$250.00
10143	THE THRONE DEPOT	\$295.00
10144	THE THRONE DEPOT	\$390.00
10145	THE THRONE DEPOT	\$520.00
10146	THE THRONE DEPOT	\$520.00
10147	THE THRONE DEPOT	\$645.00
10148	THE THRONE DEPOT	\$890.00
10149	THE THRONE DEPOT	\$1,040.00
10150	THE THRONE DEPOT	\$1,110.00
10151	THE THRONE DEPOT	\$1,145.00
10152	THE THRONE DEPOT	\$1,280.00
10153	THE THRONE DEPOT	\$1,335.00
10154	THE THRONE DEPOT	\$1,855.00
10155	THE THRONE DEPOT	\$2,205.00
10156	THE THRONE DEPOT	\$2,600.00
10157	THE THRONE DEPOT	\$2,600.00
10158	THE THRONE DEPOT	\$3,135.00
10159	THE THRONE DEPOT	\$3,415.00
10160	THE THRONE DEPOT	\$4,691.63
10161	THE THRONE DEPOT	\$6,015.00
THERAPRO INC		\$2,644.09
10162	THERAPRO INC	\$153.38

ITEM NUMBER	VENDOR NAME	AMOUNT
10163	THERAPRO INC	\$156.12
10164	THERAPRO INC	\$181.34
10165	THERAPRO INC	\$199.19
10166	THERAPRO INC	\$388.06
10167	THERAPRO INC	\$460.30
10168	THERAPRO INC	\$1,105.70
THERESA ROMANO		\$400.00
10169	THERESA ROMANO	\$400.00
THERESE FRAZIER		\$9,900.00
10170	THERESE FRAZIER	\$100.00
10171	THERESE FRAZIER	\$110.00
10172	THERESE FRAZIER	\$120.00
10173	THERESE FRAZIER	\$120.00
10174	THERESE FRAZIER	\$120.00
10175	THERESE FRAZIER	\$200.00
10176	THERESE FRAZIER	\$200.00
10177	THERESE FRAZIER	\$200.00
10178	THERESE FRAZIER	\$200.00
10179	THERESE FRAZIER	\$220.00
10180	THERESE FRAZIER	\$220.00
10181	THERESE FRAZIER	\$220.00
10182	THERESE FRAZIER	\$230.00
10183	THERESE FRAZIER	\$240.00
10184	THERESE FRAZIER	\$240.00
10185	THERESE FRAZIER	\$240.00
10186	THERESE FRAZIER	\$240.00
10187	THERESE FRAZIER	\$250.00
10188	THERESE FRAZIER	\$400.00
10189	THERESE FRAZIER	\$400.00
10190	THERESE FRAZIER	\$400.00
10191	THERESE FRAZIER	\$420.00
10192	THERESE FRAZIER	\$450.00
10193	THERESE FRAZIER	\$520.00
10194	THERESE FRAZIER	\$640.00
10195	THERESE FRAZIER	\$760.00
10196	THERESE FRAZIER	\$780.00
10197	THERESE FRAZIER	\$800.00
10198	THERESE FRAZIER	\$860.00
THERMO EBERLINE LLC		\$473.19
10199	THERMO EBERLINE LLC	\$473.19
THINK SOCIAL PUBLISHING INC		\$2,565.19
10200	THINK SOCIAL PUBLISHING INC	\$270.24
10201	THINK SOCIAL PUBLISHING INC	\$543.20
10202	THINK SOCIAL PUBLISHING INC	\$1,751.75
THIRD SECTOR NEW ENGLAND INC		\$2,617.50
10203	THIRD SECTOR NEW ENGLAND INC	\$275.00
10204	THIRD SECTOR NEW ENGLAND INC	\$275.00
10205	THIRD SECTOR NEW ENGLAND INC	\$825.00
10206	THIRD SECTOR NEW ENGLAND INC	\$1,242.50
THOMAS A. LUNDER		\$246.00
10207	THOMAS A. LUNDER	\$82.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10208	THOMAS A. LUNDER	\$164.00
THOMAS C MICKA JR		\$64.00
10209	THOMAS C MICKA JR	\$64.00
THOMAS J FARMER		\$164.00
10210	THOMAS J FARMER	\$164.00
THOMAS J HEINZ		\$82.00
10211	THOMAS J HEINZ	\$82.00
THOMAS J. MCGIVNEY		\$2,800.00
10212	THOMAS J. MCGIVNEY	\$1,400.00
10213	THOMAS J. MCGIVNEY	\$1,400.00
THOMAS JOSEPH WARD		\$13,020.00
10214	THOMAS JOSEPH WARD	\$180.00
10215	THOMAS JOSEPH WARD	\$360.00
10216	THOMAS JOSEPH WARD	\$510.00
10217	THOMAS JOSEPH WARD	\$570.00
10218	THOMAS JOSEPH WARD	\$600.00
10219	THOMAS JOSEPH WARD	\$600.00
10220	THOMAS JOSEPH WARD	\$660.00
10221	THOMAS JOSEPH WARD	\$720.00
10222	THOMAS JOSEPH WARD	\$780.00
10223	THOMAS JOSEPH WARD	\$960.00
10224	THOMAS JOSEPH WARD	\$1,020.00
10225	THOMAS JOSEPH WARD	\$1,320.00
10226	THOMAS JOSEPH WARD	\$2,340.00
10227	THOMAS JOSEPH WARD	\$2,400.00
THOMAS L BROW JR		\$82.00
10228	THOMAS L BROW JR	\$82.00
THOMPSON ISLAND OUTWARD BOUND EDUCATION		\$1,500.00
10229	THOMPSON ISLAND OUTWARD BOUND EDUCATION	\$1,500.00
THURSTON FOODS INC		\$310,731.24
10230	THURSTON FOODS INC	\$505.51
10231	THURSTON FOODS INC	\$580.25
10232	THURSTON FOODS INC	\$732.70
10233	THURSTON FOODS INC	\$744.29
10234	THURSTON FOODS INC	\$2,381.47
10235	THURSTON FOODS INC	\$2,696.26
10236	THURSTON FOODS INC	\$4,081.26
10237	THURSTON FOODS INC	\$4,892.18
10238	THURSTON FOODS INC	\$5,408.70
10239	THURSTON FOODS INC	\$5,519.62
10240	THURSTON FOODS INC	\$7,672.15
10241	THURSTON FOODS INC	\$7,758.33
10242	THURSTON FOODS INC	\$8,082.71
10243	THURSTON FOODS INC	\$8,476.21
10244	THURSTON FOODS INC	\$8,563.34
10245	THURSTON FOODS INC	\$8,943.99
10246	THURSTON FOODS INC	\$9,234.77
10247	THURSTON FOODS INC	\$9,459.86
10248	THURSTON FOODS INC	\$9,583.19
10249	THURSTON FOODS INC	\$9,819.16

ITEM NUMBER	VENDOR NAME	AMOUNT
10250	THURSTON FOODS INC	\$9,979.29
10251	THURSTON FOODS INC	\$10,479.28
10252	THURSTON FOODS INC	\$11,163.80
10253	THURSTON FOODS INC	\$12,030.67
10254	THURSTON FOODS INC	\$12,641.14
10255	THURSTON FOODS INC	\$14,142.96
10256	THURSTON FOODS INC	\$15,003.15
10257	THURSTON FOODS INC	\$15,634.65
10258	THURSTON FOODS INC	\$16,208.44
10259	THURSTON FOODS INC	\$16,663.70
10260	THURSTON FOODS INC	\$17,758.85
10261	THURSTON FOODS INC	\$19,135.32
10262	THURSTON FOODS INC	\$24,754.04
TI-SALES INC		\$7,021.76
10263	TI-SALES INC	\$7,021.76
TIFFANY MULLIGAN		\$750.00
10264	TIFFANY MULLIGAN	\$750.00
TIFFIN HOLDINGS INC		\$1,282.00
10265	TIFFIN HOLDINGS INC	\$1,282.00
TIM ZANELLI EXCAVATING LLC		\$302,661.66
10266	TIM ZANELLI EXCAVATING LLC	\$1,956.15
10267	TIM ZANELLI EXCAVATING LLC	\$3,452.50
10268	TIM ZANELLI EXCAVATING LLC	\$5,283.20
10269	TIM ZANELLI EXCAVATING LLC	\$16,005.00
10270	TIM ZANELLI EXCAVATING LLC	\$41,997.49
10271	TIM ZANELLI EXCAVATING LLC	\$55,517.40
10272	TIM ZANELLI EXCAVATING LLC	\$80,106.92
10273	TIM ZANELLI EXCAVATING LLC	\$98,343.00
TIMOTHY CRONIN		\$2,329.25
10274	TIMOTHY CRONIN	\$57.75
10275	TIMOTHY CRONIN	\$57.75
10276	TIMOTHY CRONIN	\$115.50
10277	TIMOTHY CRONIN	\$134.75
10278	TIMOTHY CRONIN	\$173.25
10279	TIMOTHY CRONIN	\$269.50
10280	TIMOTHY CRONIN	\$346.50
10281	TIMOTHY CRONIN	\$519.75
10282	TIMOTHY CRONIN	\$654.50
TIMOTHY DANA BOWEN		\$5,416.00
10283	TIMOTHY DANA BOWEN	\$936.00
10284	TIMOTHY DANA BOWEN	\$4,480.00
TIMOTHY J DION		\$169.50
10285	TIMOTHY J DION	\$169.50
TIMOTHY J. BARIL		\$82.00
10286	TIMOTHY J. BARIL	\$82.00
TIMOTHY LUKE DEVIN		\$1,603.17
10287	TIMOTHY LUKE DEVIN	\$1,603.17
TIMOTHY SULLIVAN		\$250.00
10288	TIMOTHY SULLIVAN	\$250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
TIMOTHY W GOOSSENS		\$1,500.00
10289	TIMOTHY W GOOSSENS	\$500.00
10290	TIMOTHY W GOOSSENS	\$1,000.00
TINA MINSON		\$185.00
10291	TINA MINSON	\$185.00
TISCHLERBISE INC		\$2,800.00
10292	TISCHLERBISE INC	\$2,800.00
TITLE BOXING LLC		\$2,732.19
10293	TITLE BOXING LLC	\$2,732.19
TLC SUPPLY INC		\$23,142.57
10294	TLC SUPPLY INC	\$627.00
10295	TLC SUPPLY INC	\$667.60
10296	TLC SUPPLY INC	\$683.00
10297	TLC SUPPLY INC	\$684.40
10298	TLC SUPPLY INC	\$692.80
10299	TLC SUPPLY INC	\$849.80
10300	TLC SUPPLY INC	\$998.00
10301	TLC SUPPLY INC	\$1,017.60
10302	TLC SUPPLY INC	\$1,026.00
10303	TLC SUPPLY INC	\$1,031.60
10304	TLC SUPPLY INC	\$1,034.96
10305	TLC SUPPLY INC	\$1,047.00
10306	TLC SUPPLY INC	\$1,049.80
10307	TLC SUPPLY INC	\$1,222.35
10308	TLC SUPPLY INC	\$1,370.20
10309	TLC SUPPLY INC	\$1,664.00
10310	TLC SUPPLY INC	\$2,036.56
10311	TLC SUPPLY INC	\$2,574.00
10312	TLC SUPPLY INC	\$2,865.90
TOBII DYNAVOX LLC		\$99.00
10313	TOBII DYNAVOX LLC	\$99.00
TODD FREDRICK HARMON		\$1,183.88
10314	TODD FREDRICK HARMON	\$67.38
10315	TODD FREDRICK HARMON	\$134.75
10316	TODD FREDRICK HARMON	\$134.75
10317	TODD FREDRICK HARMON	\$134.75
10318	TODD FREDRICK HARMON	\$173.25
10319	TODD FREDRICK HARMON	\$539.00
TODD L SARGENT		\$260.00
10320	TODD L SARGENT	\$260.00
TOLUWANIMI AKINYEMI		\$500.00
10321	TOLUWANIMI AKINYEMI	\$500.00
TOM IRWIN ADVISORS INC		\$36,500.00
10322	TOM IRWIN ADVISORS INC	\$7,000.00
10323	TOM IRWIN ADVISORS INC	\$29,500.00
TOM IRWIN INC		\$9,914.00
10324	TOM IRWIN INC	\$4,499.00
10325	TOM IRWIN INC	\$5,415.00

ITEM NUMBER	VENDOR NAME	AMOUNT
TOMMY HILL		\$102.00
10326	TOMMY HILL	\$102.00
TONY WILLIAMS DANCE CENTER LLC		\$190.00
10327	TONY WILLIAMS DANCE CENTER LLC	\$190.00
TONYA DOKULIL		\$800.00
10328	TONYA DOKULIL	\$300.00
10329	TONYA DOKULIL	\$500.00
TOOL & EQUIPMENT CONNECTION INC		\$1,700.00
10330	TOOL & EQUIPMENT CONNECTION INC	\$1,700.00
TOOLE DESIGN GROUP LLC		\$94,109.80
10331	TOOLE DESIGN GROUP LLC	\$2,673.50
10332	TOOLE DESIGN GROUP LLC	\$4,050.00
10333	TOOLE DESIGN GROUP LLC	\$4,252.00
10334	TOOLE DESIGN GROUP LLC	\$11,980.80
10335	TOOLE DESIGN GROUP LLC	\$12,508.00
10336	TOOLE DESIGN GROUP LLC	\$18,307.50
10337	TOOLE DESIGN GROUP LLC	\$40,338.00
TOP NOTCH SUPPLY INC		\$8,252.20
10338	TOP NOTCH SUPPLY INC	\$8,252.20
TORYLEE CIGNA		\$2,100.00
10339	TORYLEE CIGNA	\$600.00
10340	TORYLEE CIGNA	\$700.00
10341	TORYLEE CIGNA	\$800.00
TOTAL ENTERTAINMENT LLC		\$4,999.00
10342	TOTAL ENTERTAINMENT LLC	\$625.00
10343	TOTAL ENTERTAINMENT LLC	\$1,300.00
10344	TOTAL ENTERTAINMENT LLC	\$1,350.00
10345	TOTAL ENTERTAINMENT LLC	\$1,724.00
TOTER LLC		\$17,500.50
10346	TOTER LLC	\$7,744.26
10347	TOTER LLC	\$9,756.24
TOWN OF ARLINGTON		\$17,581.00
10348	TOWN OF ARLINGTON	\$782.00
10349	TOWN OF ARLINGTON	\$782.00
10350	TOWN OF ARLINGTON	\$782.00
10351	TOWN OF ARLINGTON	\$782.00
10352	TOWN OF ARLINGTON	\$782.00
10353	TOWN OF ARLINGTON	\$782.00
10354	TOWN OF ARLINGTON	\$782.00
10355	TOWN OF ARLINGTON	\$782.00
10356	TOWN OF ARLINGTON	\$782.00
10357	TOWN OF ARLINGTON	\$782.00
10358	TOWN OF ARLINGTON	\$782.00
10359	TOWN OF ARLINGTON	\$961.00
10360	TOWN OF ARLINGTON	\$1,002.00
10361	TOWN OF ARLINGTON	\$1,134.50
10362	TOWN OF ARLINGTON	\$1,287.00
10363	TOWN OF ARLINGTON	\$1,390.00
10364	TOWN OF ARLINGTON	\$1,481.50

ITEM NUMBER	VENDOR NAME	AMOUNT
10365	TOWN OF ARLINGTON	\$1,723.00
TOWN OF BILLERICA		\$2,392.00
10366	TOWN OF BILLERICA	\$437.00
10367	TOWN OF BILLERICA	\$437.00
10368	TOWN OF BILLERICA	\$1,518.00
TOWN OF BRAINTREE		\$1,667.00
10369	TOWN OF BRAINTREE	\$1,667.00
TOWN OF BURLINGTON		\$392.00
10370	TOWN OF BURLINGTON	\$392.00
TOWN OF TEWKSBURY		\$384.00
10371	TOWN OF TEWKSBURY	\$384.00
TOWN OF WINTHROP		\$590.32
10372	TOWN OF WINTHROP	\$590.32
TOYOTA MOTOR CREDIT CORP.		\$1,405.41
10373	TOYOTA MOTOR CREDIT CORP.	\$58.85
10374	TOYOTA MOTOR CREDIT CORP.	\$115.00
10375	TOYOTA MOTOR CREDIT CORP.	\$1,231.56
TRAINWORKS INTERNATIONAL INC		\$1,800.00
10376	TRAINWORKS INTERNATIONAL INC	\$1,800.00
TRC ENVIRONMENTAL CORP.		\$130,711.96
10377	TRC ENVIRONMENTAL CORP.	\$2,334.50
10378	TRC ENVIRONMENTAL CORP.	\$4,272.09
10379	TRC ENVIRONMENTAL CORP.	\$5,266.03
10380	TRC ENVIRONMENTAL CORP.	\$6,115.55
10381	TRC ENVIRONMENTAL CORP.	\$8,394.15
10382	TRC ENVIRONMENTAL CORP.	\$15,933.60
10383	TRC ENVIRONMENTAL CORP.	\$16,642.27
10384	TRC ENVIRONMENTAL CORP.	\$25,275.96
10385	TRC ENVIRONMENTAL CORP.	\$46,477.81
TREAT ENTERPRISES INC		\$10,291.11
10386	TREAT ENTERPRISES INC	\$1,738.17
10387	TREAT ENTERPRISES INC	\$1,820.94
10388	TREAT ENTERPRISES INC	\$2,346.00
10389	TREAT ENTERPRISES INC	\$4,386.00
TRI STATE FIRE PROTECTION LLC		\$6,372.18
10390	TRI STATE FIRE PROTECTION LLC	\$58.75
10391	TRI STATE FIRE PROTECTION LLC	\$126.00
10392	TRI STATE FIRE PROTECTION LLC	\$156.80
10393	TRI STATE FIRE PROTECTION LLC	\$192.25
10394	TRI STATE FIRE PROTECTION LLC	\$668.50
10395	TRI STATE FIRE PROTECTION LLC	\$2,127.40
10396	TRI STATE FIRE PROTECTION LLC	\$3,042.48
TRIPLE P ENTERPRISES INC		\$22,081.56
10397	TRIPLE P ENTERPRISES INC	\$292.99
10398	TRIPLE P ENTERPRISES INC	\$400.00
10399	TRIPLE P ENTERPRISES INC	\$430.00
10400	TRIPLE P ENTERPRISES INC	\$560.00
10401	TRIPLE P ENTERPRISES INC	\$599.94

ITEM NUMBER	VENDOR NAME	AMOUNT
10402	TRIPLE P ENTERPRISES INC	\$619.96
10403	TRIPLE P ENTERPRISES INC	\$746.00
10404	TRIPLE P ENTERPRISES INC	\$785.00
10405	TRIPLE P ENTERPRISES INC	\$919.99
10406	TRIPLE P ENTERPRISES INC	\$1,000.00
10407	TRIPLE P ENTERPRISES INC	\$2,120.66
10408	TRIPLE P ENTERPRISES INC	\$3,359.52
10409	TRIPLE P ENTERPRISES INC	\$10,247.50
TRIUMPH CENTER		\$158,452.00
10410	TRIUMPH CENTER	\$2,000.00
10411	TRIUMPH CENTER	\$2,565.00
10412	TRIUMPH CENTER	\$2,966.25
10413	TRIUMPH CENTER	\$3,063.50
10414	TRIUMPH CENTER	\$3,137.50
10415	TRIUMPH CENTER	\$3,437.25
10416	TRIUMPH CENTER	\$3,610.00
10417	TRIUMPH CENTER	\$3,683.25
10418	TRIUMPH CENTER	\$3,990.50
10419	TRIUMPH CENTER	\$4,040.50
10420	TRIUMPH CENTER	\$4,065.50
10421	TRIUMPH CENTER	\$5,781.50
10422	TRIUMPH CENTER	\$6,572.00
10423	TRIUMPH CENTER	\$6,859.00
10424	TRIUMPH CENTER	\$7,782.75
10425	TRIUMPH CENTER	\$8,296.75
10426	TRIUMPH CENTER	\$8,848.50
10427	TRIUMPH CENTER	\$9,705.00
10428	TRIUMPH CENTER	\$10,173.50
10429	TRIUMPH CENTER	\$11,543.00
10430	TRIUMPH CENTER	\$11,601.00
10431	TRIUMPH CENTER	\$15,922.00
10432	TRIUMPH CENTER	\$18,807.75
TROMBLY MOTOR COACH SERVICES INC		\$2,257.20
10433	TROMBLY MOTOR COACH SERVICES INC	\$675.00
10434	TROMBLY MOTOR COACH SERVICES INC	\$1,582.20
TROXELL COMMUNICATIONS INC		\$3,300.00
10435	TROXELL COMMUNICATIONS INC	\$3,300.00
TRUSTEES OF BOSTON COLL.		\$150.00
10436	TRUSTEES OF BOSTON COLL.	\$150.00
TRUSTEES OF BOSTON UNIVERSITY		\$1,687.36
10437	TRUSTEES OF BOSTON UNIVERSITY	\$170.00
10438	TRUSTEES OF BOSTON UNIVERSITY	\$1,517.36
TRUSTEES OF TUFTS COLLEGE		\$297,912.44
10439	TRUSTEES OF TUFTS COLLEGE	\$396.00
10440	TRUSTEES OF TUFTS COLLEGE	\$495.00
10441	TRUSTEES OF TUFTS COLLEGE	\$675.00
10442	TRUSTEES OF TUFTS COLLEGE	\$2,205.00
10443	TRUSTEES OF TUFTS COLLEGE	\$6,772.50
10444	TRUSTEES OF TUFTS COLLEGE	\$11,006.42
10445	TRUSTEES OF TUFTS COLLEGE	\$12,031.44
10446	TRUSTEES OF TUFTS COLLEGE	\$22,027.59

ITEM NUMBER	VENDOR NAME	AMOUNT
10447	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
10448	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
10449	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
10450	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
10451	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
10452	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
10453	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
10454	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
10455	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
10456	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
10457	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
TSA CONSULTING GROUP INC		\$742.00
10458	TSA CONSULTING GROUP INC	\$742.00
TSAI FONG BOOKS INC		\$752.80
10459	TSAI FONG BOOKS INC	\$48.64
10460	TSAI FONG BOOKS INC	\$144.52
10461	TSAI FONG BOOKS INC	\$207.12
10462	TSAI FONG BOOKS INC	\$352.52
TSANG AND WU INC		\$1,464.00
10463	TSANG AND WU INC	\$144.00
10464	TSANG AND WU INC	\$200.00
10465	TSANG AND WU INC	\$360.00
10466	TSANG AND WU INC	\$360.00
10467	TSANG AND WU INC	\$400.00
TSKP STUDIO LLC		\$98,150.00
10468	TSKP STUDIO LLC	\$5,000.00
10469	TSKP STUDIO LLC	\$5,000.00
10470	TSKP STUDIO LLC	\$7,000.00
10471	TSKP STUDIO LLC	\$8,750.00
10472	TSKP STUDIO LLC	\$9,400.00
10473	TSKP STUDIO LLC	\$63,000.00
TUCKER LIBRARY INTERIORS LLC		\$23,691.57
10474	TUCKER LIBRARY INTERIORS LLC	\$23,691.57
TUFTS MEDICAL CENTER		\$3,291.69
10475	TUFTS MEDICAL CENTER	\$152.75
10476	TUFTS MEDICAL CENTER	\$427.20
10477	TUFTS MEDICAL CENTER	\$427.92
10478	TUFTS MEDICAL CENTER	\$502.44
10479	TUFTS MEDICAL CENTER	\$556.29
10480	TUFTS MEDICAL CENTER	\$1,225.09
TUMBLEWEED PRESS INC		\$4,643.60
10481	TUMBLEWEED PRESS INC	\$599.00
10482	TUMBLEWEED PRESS INC	\$810.00
10483	TUMBLEWEED PRESS INC	\$3,234.60
TURF EQUIPMENT PLUS INC		\$7,782.70
10484	TURF EQUIPMENT PLUS INC	\$63.96
10485	TURF EQUIPMENT PLUS INC	\$75.98
10486	TURF EQUIPMENT PLUS INC	\$285.92
10487	TURF EQUIPMENT PLUS INC	\$353.93
10488	TURF EQUIPMENT PLUS INC	\$516.46

ITEM NUMBER	VENDOR NAME	AMOUNT
10489	TURF EQUIPMENT PLUS INC	\$6,486.45
TURNER STEEL CO INC		\$3,515.09
10490	TURNER STEEL CO INC	\$1,273.98
10491	TURNER STEEL CO INC	\$2,241.11
TWINS ENTERPRISE INC		\$1,674.00
10492	TWINS ENTERPRISE INC	\$1,674.00
TYLER BEAUREGARD		\$160.00
10493	TYLER BEAUREGARD	\$160.00
TYLER BUSINESS FORMS		\$7,709.39
10494	TYLER BUSINESS FORMS	\$201.24
10495	TYLER BUSINESS FORMS	\$691.01
10496	TYLER BUSINESS FORMS	\$698.62
10497	TYLER BUSINESS FORMS	\$720.83
10498	TYLER BUSINESS FORMS	\$1,415.86
10499	TYLER BUSINESS FORMS	\$3,981.83
TYLER PINHEIRO		\$500.00
10500	TYLER PINHEIRO	\$500.00
TYLER TECHNOLOGIES INC		\$331,851.27
10501	TYLER TECHNOLOGIES INC	\$850.00
10502	TYLER TECHNOLOGIES INC	\$1,000.00
10503	TYLER TECHNOLOGIES INC	\$1,550.00
10504	TYLER TECHNOLOGIES INC	\$2,775.00
10505	TYLER TECHNOLOGIES INC	\$11,475.00
10506	TYLER TECHNOLOGIES INC	\$40,989.18
10507	TYLER TECHNOLOGIES INC	\$44,372.56
10508	TYLER TECHNOLOGIES INC	\$228,839.53
TYRONE BROWN		\$66.00
10509	TYRONE BROWN	\$66.00
U INC		\$498.00
10510	U INC	\$498.00
U S TOY CO		\$1,250.81
10511	U S TOY CO	\$599.61
10512	U S TOY CO	\$651.20
U.S.CONFERENCE OF MAYORS		\$5,269.00
10513	U.S.CONFERENCE OF MAYORS	\$5,269.00
U.S.COURTS AO-PACER SERVICE CENTER		\$233.40
10514	U.S.COURTS AO-PACER SERVICE CENTER	\$37.30
10515	U.S.COURTS AO-PACER SERVICE CENTER	\$42.60
10516	U.S.COURTS AO-PACER SERVICE CENTER	\$68.50
10517	U.S.COURTS AO-PACER SERVICE CENTER	\$85.00
U.S.SLIDE FASTENER CORP.		\$53.27
10518	U.S.SLIDE FASTENER CORP.	\$53.27
UASPIRE INC		\$25,000.00
10519	UASPIRE INC	\$25,000.00
UCVIEW INC		\$1,550.64
10520	UCVIEW INC	\$127.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10521	UCVIEW INC	\$1,423.64
ULINE INC		\$13,863.71
10522	ULINE INC	\$60.61
10523	ULINE INC	\$111.47
10524	ULINE INC	\$147.30
10525	ULINE INC	\$213.29
10526	ULINE INC	\$215.00
10527	ULINE INC	\$302.09
10528	ULINE INC	\$340.80
10529	ULINE INC	\$2,046.45
10530	ULINE INC	\$4,750.14
10531	ULINE INC	\$5,676.56
UMBRO & SONS CONSTRUCTION CORP		\$1,632,093.18
10532	UMBRO & SONS CONSTRUCTION CORP	\$534,536.78
10533	UMBRO & SONS CONSTRUCTION CORP	\$1,097,556.40
UNI-SELECT USA INC		\$13,869.03
10534	UNI-SELECT USA INC	\$163.48
10535	UNI-SELECT USA INC	\$686.98
10536	UNI-SELECT USA INC	\$974.69
10537	UNI-SELECT USA INC	\$1,172.56
10538	UNI-SELECT USA INC	\$1,377.57
10539	UNI-SELECT USA INC	\$1,512.82
10540	UNI-SELECT USA INC	\$2,401.21
10541	UNI-SELECT USA INC	\$2,738.97
10542	UNI-SELECT USA INC	\$2,840.75
UNION KITCHEN LLC		\$1,540.00
10543	UNION KITCHEN LLC	\$455.00
10544	UNION KITCHEN LLC	\$1,085.00
UNION SQUARE MAIN STREETS INC		\$54,632.50
10545	UNION SQUARE MAIN STREETS INC	\$311.25
10546	UNION SQUARE MAIN STREETS INC	\$321.25
10547	UNION SQUARE MAIN STREETS INC	\$1,500.00
10548	UNION SQUARE MAIN STREETS INC	\$2,500.00
10549	UNION SQUARE MAIN STREETS INC	\$7,500.00
10550	UNION SQUARE MAIN STREETS INC	\$20,000.00
10551	UNION SQUARE MAIN STREETS INC	\$22,500.00
UNIQUE SCIENTIFIC INC		\$28,861.00
10552	UNIQUE SCIENTIFIC INC	\$25.00
10553	UNIQUE SCIENTIFIC INC	\$3,683.00
10554	UNIQUE SCIENTIFIC INC	\$6,015.00
10555	UNIQUE SCIENTIFIC INC	\$6,615.00
10556	UNIQUE SCIENTIFIC INC	\$12,523.00
UNITED BUS SERVICE		\$5,600.00
10557	UNITED BUS SERVICE	\$700.00
10558	UNITED BUS SERVICE	\$750.00
10559	UNITED BUS SERVICE	\$1,275.00
10560	UNITED BUS SERVICE	\$1,350.00
10561	UNITED BUS SERVICE	\$1,525.00
UNITED ELEVATOR COMPANY INC		\$69,809.59
10562	UNITED ELEVATOR COMPANY INC	\$625.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10563	UNITED ELEVATOR COMPANY INC	\$650.00
10564	UNITED ELEVATOR COMPANY INC	\$650.00
10565	UNITED ELEVATOR COMPANY INC	\$650.00
10566	UNITED ELEVATOR COMPANY INC	\$680.00
10567	UNITED ELEVATOR COMPANY INC	\$1,020.00
10568	UNITED ELEVATOR COMPANY INC	\$1,775.00
10569	UNITED ELEVATOR COMPANY INC	\$1,800.00
10570	UNITED ELEVATOR COMPANY INC	\$2,130.15
10571	UNITED ELEVATOR COMPANY INC	\$3,695.00
10572	UNITED ELEVATOR COMPANY INC	\$4,153.77
10573	UNITED ELEVATOR COMPANY INC	\$4,290.00
10574	UNITED ELEVATOR COMPANY INC	\$4,335.00
10575	UNITED ELEVATOR COMPANY INC	\$4,435.00
10576	UNITED ELEVATOR COMPANY INC	\$4,460.00
10577	UNITED ELEVATOR COMPANY INC	\$4,490.00
10578	UNITED ELEVATOR COMPANY INC	\$4,630.00
10579	UNITED ELEVATOR COMPANY INC	\$5,388.00
10580	UNITED ELEVATOR COMPANY INC	\$6,447.75
10581	UNITED ELEVATOR COMPANY INC	\$6,707.65
10582	UNITED ELEVATOR COMPANY INC	\$6,797.27
UNITED RENTALS (NORTH AMERICA) INC.		\$817.75
10583	UNITED RENTALS (NORTH AMERICA) INC.	\$200.00
10584	UNITED RENTALS (NORTH AMERICA) INC.	\$617.75
UNITED STATES POSTAL SVC		\$130,161.84
10585	UNITED STATES POSTAL SVC	\$100.00
10586	UNITED STATES POSTAL SVC	\$455.00
10587	UNITED STATES POSTAL SVC	\$1,500.00
10588	UNITED STATES POSTAL SVC	\$2,500.00
10589	UNITED STATES POSTAL SVC	\$3,400.00
10590	UNITED STATES POSTAL SVC	\$3,500.00
10591	UNITED STATES POSTAL SVC	\$5,000.00
10592	UNITED STATES POSTAL SVC	\$5,000.00
10593	UNITED STATES POSTAL SVC	\$5,952.00
10594	UNITED STATES POSTAL SVC	\$7,000.00
10595	UNITED STATES POSTAL SVC	\$8,000.00
10596	UNITED STATES POSTAL SVC	\$10,000.00
10597	UNITED STATES POSTAL SVC	\$12,754.84
10598	UNITED STATES POSTAL SVC	\$15,000.00
10599	UNITED STATES POSTAL SVC	\$50,000.00
UNIVERSITY OF MASS		\$45.00
10600	UNIVERSITY OF MASS	\$45.00
UNIVERSITY OF MASSACHUSETTS		\$27,304.85
10601	UNIVERSITY OF MASSACHUSETTS	\$100.00
10602	UNIVERSITY OF MASSACHUSETTS	\$150.00
10603	UNIVERSITY OF MASSACHUSETTS	\$150.00
10604	UNIVERSITY OF MASSACHUSETTS	\$290.00
10605	UNIVERSITY OF MASSACHUSETTS	\$300.00
10606	UNIVERSITY OF MASSACHUSETTS	\$355.00
10607	UNIVERSITY OF MASSACHUSETTS	\$450.00
10608	UNIVERSITY OF MASSACHUSETTS	\$509.85
10609	UNIVERSITY OF MASSACHUSETTS	\$10,000.00
10610	UNIVERSITY OF MASSACHUSETTS	\$15,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
UNIVERSITY SYSTEM OF NH		\$3,500.00
10611	UNIVERSITY SYSTEM OF NH	\$3,500.00
UNLIMITED PROMOTIONS		\$795.32
10612	UNLIMITED PROMOTIONS	\$795.32
UPS GROUND FREIGHT INC		\$246.66
10613	UPS GROUND FREIGHT INC	\$4.24
10614	UPS GROUND FREIGHT INC	\$15.48
10615	UPS GROUND FREIGHT INC	\$17.39
10616	UPS GROUND FREIGHT INC	\$27.18
10617	UPS GROUND FREIGHT INC	\$32.91
10618	UPS GROUND FREIGHT INC	\$36.03
10619	UPS GROUND FREIGHT INC	\$113.43
URBAN LAND INSTITUTE		\$615.00
10620	URBAN LAND INSTITUTE	\$55.00
10621	URBAN LAND INSTITUTE	\$560.00
URBANO PROJECT INC.		\$300.00
10622	URBANO PROJECT INC.	\$300.00
URSULA V. KOSLOWSKI		\$395.00
10623	URSULA V. KOSLOWSKI	\$185.00
10624	URSULA V. KOSLOWSKI	\$210.00
US BANK		\$59,291,244.25
10625	US BANK	\$1,100.00
10626	US BANK	\$1,250.00
10627	US BANK	\$3,500.00
10628	US BANK	\$5,500.00
10629	US BANK	\$6,668.75
10630	US BANK	\$32,571.25
10631	US BANK	\$55,737.50
10632	US BANK	\$67,060.31
10633	US BANK	\$67,957.51
10634	US BANK	\$146,425.00
10635	US BANK	\$207,000.00
10636	US BANK	\$225,375.01
10637	US BANK	\$253,508.07
10638	US BANK	\$259,966.25
10639	US BANK	\$281,059.38
10640	US BANK	\$283,625.00
10641	US BANK	\$497,731.25
10642	US BANK	\$546,175.00
10643	US BANK	\$629,966.25
10644	US BANK	\$717,584.38
10645	US BANK	\$797,169.38
10646	US BANK	\$833,765.63
10647	US BANK	\$924,075.01
10648	US BANK	\$3,444,943.75
10649	US BANK	\$49,001,529.57
US ELECTRICAL SVCS INC		\$67,376.05
10650	US ELECTRICAL SVCS INC	\$17.93
10651	US ELECTRICAL SVCS INC	\$40.09
10652	US ELECTRICAL SVCS INC	\$84.69
10653	US ELECTRICAL SVCS INC	\$99.16

ITEM NUMBER	VENDOR NAME	AMOUNT
10654	US ELECTRICAL SVCS INC	\$116.40
10655	US ELECTRICAL SVCS INC	\$142.44
10656	US ELECTRICAL SVCS INC	\$165.66
10657	US ELECTRICAL SVCS INC	\$233.32
10658	US ELECTRICAL SVCS INC	\$369.63
10659	US ELECTRICAL SVCS INC	\$399.73
10660	US ELECTRICAL SVCS INC	\$534.60
10661	US ELECTRICAL SVCS INC	\$689.55
10662	US ELECTRICAL SVCS INC	\$707.58
10663	US ELECTRICAL SVCS INC	\$720.35
10664	US ELECTRICAL SVCS INC	\$844.78
10665	US ELECTRICAL SVCS INC	\$899.64
10666	US ELECTRICAL SVCS INC	\$902.48
10667	US ELECTRICAL SVCS INC	\$950.74
10668	US ELECTRICAL SVCS INC	\$1,025.73
10669	US ELECTRICAL SVCS INC	\$1,026.50
10670	US ELECTRICAL SVCS INC	\$1,669.50
10671	US ELECTRICAL SVCS INC	\$1,787.53
10672	US ELECTRICAL SVCS INC	\$1,829.39
10673	US ELECTRICAL SVCS INC	\$1,835.99
10674	US ELECTRICAL SVCS INC	\$1,884.17
10675	US ELECTRICAL SVCS INC	\$1,946.09
10676	US ELECTRICAL SVCS INC	\$2,214.28
10677	US ELECTRICAL SVCS INC	\$2,722.85
10678	US ELECTRICAL SVCS INC	\$2,777.03
10679	US ELECTRICAL SVCS INC	\$3,063.12
10680	US ELECTRICAL SVCS INC	\$4,888.99
10681	US ELECTRICAL SVCS INC	\$5,715.96
10682	US ELECTRICAL SVCS INC	\$6,330.03
10683	US ELECTRICAL SVCS INC	\$9,017.77
10684	US ELECTRICAL SVCS INC	\$9,722.35
US FOUNDATION FOR INSPIRATION AND RECOGNITION		\$9,000.00
10685	US FOUNDATION FOR INSPIRATION AND RECOGNITION	\$4,000.00
10686	US FOUNDATION FOR INSPIRATION AND RECOGNITION	\$5,000.00
USA TODAY		\$292.08
10687	USA TODAY	\$292.08
VALEO FUTBOL CLUB		\$7,870.00
10688	VALEO FUTBOL CLUB	\$700.00
10689	VALEO FUTBOL CLUB	\$2,865.00
10690	VALEO FUTBOL CLUB	\$4,305.00
VALERIE J ZINKUS		\$300.00
10691	VALERIE J ZINKUS	\$150.00
10692	VALERIE J ZINKUS	\$150.00
VALERIE M FARLEY		\$599.00
10693	VALERIE M FARLEY	\$599.00
VALERIO DOMINELLO & HILLMAN LLC		\$6,375.20
10694	VALERIO DOMINELLO & HILLMAN LLC	\$112.50
10695	VALERIO DOMINELLO & HILLMAN LLC	\$6,262.70
VALLEY COLLABORATIVE		\$63,315.00
10696	VALLEY COLLABORATIVE	\$4,522.50
10697	VALLEY COLLABORATIVE	\$4,522.50

ITEM NUMBER	VENDOR NAME	AMOUNT
10698	VALLEY COLLABORATIVE	\$5,125.50
10699	VALLEY COLLABORATIVE	\$5,427.00
10700	VALLEY COLLABORATIVE	\$5,427.00
10701	VALLEY COLLABORATIVE	\$5,728.50
10702	VALLEY COLLABORATIVE	\$5,728.50
10703	VALLEY COLLABORATIVE	\$9,045.00
10704	VALLEY COLLABORATIVE	\$17,788.50
VALLEY COMMUNICATIONS SYSTEMS INC		\$14,432.05
10705	VALLEY COMMUNICATIONS SYSTEMS INC	\$2,110.00
10706	VALLEY COMMUNICATIONS SYSTEMS INC	\$2,704.00
10707	VALLEY COMMUNICATIONS SYSTEMS INC	\$2,809.00
10708	VALLEY COMMUNICATIONS SYSTEMS INC	\$2,960.05
10709	VALLEY COMMUNICATIONS SYSTEMS INC	\$3,849.00
VALTRAN INC		\$2,470.00
10710	VALTRAN INC	\$340.00
10711	VALTRAN INC	\$510.00
10712	VALTRAN INC	\$770.00
10713	VALTRAN INC	\$850.00
VAN POOL TRANSPORTATION LLC		\$30,425.00
10714	VAN POOL TRANSPORTATION LLC	\$480.00
10715	VAN POOL TRANSPORTATION LLC	\$2,420.00
10716	VAN POOL TRANSPORTATION LLC	\$2,930.00
10717	VAN POOL TRANSPORTATION LLC	\$3,410.00
10718	VAN POOL TRANSPORTATION LLC	\$4,820.00
10719	VAN POOL TRANSPORTATION LLC	\$5,375.00
10720	VAN POOL TRANSPORTATION LLC	\$10,990.00
VARISPORT INC		\$619.95
10721	VARISPORT INC	\$619.95
VARSITY BRANDS HOLDING CO INC		\$24,382.49
10722	VARSITY BRANDS HOLDING CO INC	\$109.00
10723	VARSITY BRANDS HOLDING CO INC	\$198.81
10724	VARSITY BRANDS HOLDING CO INC	\$210.49
10725	VARSITY BRANDS HOLDING CO INC	\$309.80
10726	VARSITY BRANDS HOLDING CO INC	\$677.32
10727	VARSITY BRANDS HOLDING CO INC	\$694.52
10728	VARSITY BRANDS HOLDING CO INC	\$766.27
10729	VARSITY BRANDS HOLDING CO INC	\$1,210.83
10730	VARSITY BRANDS HOLDING CO INC	\$1,430.00
10731	VARSITY BRANDS HOLDING CO INC	\$4,693.19
10732	VARSITY BRANDS HOLDING CO INC	\$6,069.83
10733	VARSITY BRANDS HOLDING CO INC	\$8,012.43
VEHICLE ASSET UNIVERSAL LEASING TRUST		\$2,446.99
10734	VEHICLE ASSET UNIVERSAL LEASING TRUST	\$262.50
10735	VEHICLE ASSET UNIVERSAL LEASING TRUST	\$271.04
10736	VEHICLE ASSET UNIVERSAL LEASING TRUST	\$532.61
10737	VEHICLE ASSET UNIVERSAL LEASING TRUST	\$537.09
10738	VEHICLE ASSET UNIVERSAL LEASING TRUST	\$843.75
VELASA SPORTS INC		\$5,385.00
10739	VELASA SPORTS INC	\$1,176.00
10740	VELASA SPORTS INC	\$4,209.00

ITEM NUMBER	VENDOR NAME	AMOUNT
VELIR STUDIOS INC		\$9,975.00
10741	VELIR STUDIOS INC	\$9,975.00
VENMILL INDUSTRIES INC		\$899.00
10742	VENMILL INDUSTRIES INC	\$899.00
VERIZON		\$90,406.75
10743	VERIZON	\$2.10
10744	VERIZON	\$2.25
10745	VERIZON	\$38.80
10746	VERIZON	\$41.23
10747	VERIZON	\$41.23
10748	VERIZON	\$375.42
10749	VERIZON	\$785.47
10750	VERIZON	\$7,578.94
10751	VERIZON	\$7,966.35
10752	VERIZON	\$8,219.19
10753	VERIZON	\$9,042.35
10754	VERIZON	\$9,279.77
10755	VERIZON	\$9,313.74
10756	VERIZON	\$11,874.50
10757	VERIZON	\$12,338.49
10758	VERIZON	\$13,506.92
VERNIER SOFTWARE AND TECHNOLOGY		\$1,040.28
10759	VERNIER SOFTWARE AND TECHNOLOGY	\$30.00
10760	VERNIER SOFTWARE AND TECHNOLOGY	\$409.47
10761	VERNIER SOFTWARE AND TECHNOLOGY	\$600.81
VERTIMAX, LLC		\$4,846.34
10762	VERTIMAX, LLC	\$4,846.34
VICKI WAIRI		\$225.00
10763	VICKI WAIRI	\$225.00
VICTOR F. ACKER		\$300.00
10764	VICTOR F. ACKER	\$300.00
VICTOR HUGO MEDINA		\$80.00
10765	VICTOR HUGO MEDINA	\$80.00
VICTOR RASCHI		\$169.00
10766	VICTOR RASCHI	\$29.00
10767	VICTOR RASCHI	\$60.00
10768	VICTOR RASCHI	\$80.00
VINCENT P CIMMINO		\$128.00
10769	VINCENT P CIMMINO	\$128.00
VINDOR MUSIC INC		\$5,450.00
10770	VINDOR MUSIC INC	\$5,450.00
VINNIES SUPERETTE		\$2,064.11
10771	VINNIES SUPERETTE	\$60.88
10772	VINNIES SUPERETTE	\$62.27
10773	VINNIES SUPERETTE	\$117.54
10774	VINNIES SUPERETTE	\$139.21
10775	VINNIES SUPERETTE	\$172.28
10776	VINNIES SUPERETTE	\$197.74

ITEM NUMBER	VENDOR NAME	AMOUNT
10777	VINNIES SUPERETTE	\$210.00
10778	VINNIES SUPERETTE	\$215.00
10779	VINNIES SUPERETTE	\$265.00
10780	VINNIES SUPERETTE	\$300.00
10781	VINNIES SUPERETTE	\$324.19
VIRCO INC		\$9,233.00
10782	VIRCO INC	\$504.00
10783	VIRCO INC	\$8,729.00
VIRGINIA BERMAN		\$700.00
10784	VIRGINIA BERMAN	\$700.00
VIRGINIA HUNG MD		\$860.46
10785	VIRGINIA HUNG MD	\$54.27
10786	VIRGINIA HUNG MD	\$57.26
10787	VIRGINIA HUNG MD	\$748.93
VISION GOVERNMENT SOLUTIONS INC		\$13,980.00
10788	VISION GOVERNMENT SOLUTIONS INC	\$450.00
10789	VISION GOVERNMENT SOLUTIONS INC	\$600.00
10790	VISION GOVERNMENT SOLUTIONS INC	\$900.00
10791	VISION GOVERNMENT SOLUTIONS INC	\$12,030.00
VISITING NURSE ASSOCIATION OF EASTERN MASS		\$3,000.00
10792	VISITING NURSE ASSOCIATION OF EASTERN MASS	\$3,000.00
VITTORIO MOCCIA		\$941.00
10793	VITTORIO MOCCIA	\$941.00
VIVA CONSULTING LLC		\$1,013.00
10794	VIVA CONSULTING LLC	\$338.00
10795	VIVA CONSULTING LLC	\$675.00
VIVIAN ONYEJAKA		\$125.00
10796	VIVIAN ONYEJAKA	\$125.00
VOYAGER SOPRIS LEARNING INC		\$900.04
10797	VOYAGER SOPRIS LEARNING INC	\$900.04
VT INC AS TRUSTEE OF		\$39.58
10798	VT INC AS TRUSTEE OF	\$39.58
VU S NGUYEN		\$7,194.76
10799	VU S NGUYEN	\$80.00
10800	VU S NGUYEN	\$80.00
10801	VU S NGUYEN	\$1,314.41
10802	VU S NGUYEN	\$2,204.60
10803	VU S NGUYEN	\$3,515.75
VW CREDIT LEASING LTD		\$1,625.97
10804	VW CREDIT LEASING LTD	\$111.57
10805	VW CREDIT LEASING LTD	\$288.65
10806	VW CREDIT LEASING LTD	\$381.47
10807	VW CREDIT LEASING LTD	\$410.42
10808	VW CREDIT LEASING LTD	\$433.86
VWR FUNDING INC		\$1,990.28
10809	VWR FUNDING INC	\$7.80
10810	VWR FUNDING INC	\$27.77

ITEM NUMBER	VENDOR NAME	AMOUNT
10811	VWR FUNDING INC	\$61.55
10812	VWR FUNDING INC	\$162.92
10813	VWR FUNDING INC	\$179.22
10814	VWR FUNDING INC	\$191.39
10815	VWR FUNDING INC	\$194.68
10816	VWR FUNDING INC	\$324.95
10817	VWR FUNDING INC	\$840.00
W A KRAPF INC		\$47.94
10818	W A KRAPF INC	\$47.94
W B HUNT CO INC		\$6,595.65
10819	W B HUNT CO INC	\$12.50
10820	W B HUNT CO INC	\$109.55
10821	W B HUNT CO INC	\$133.98
10822	W B HUNT CO INC	\$152.99
10823	W B HUNT CO INC	\$165.89
10824	W B HUNT CO INC	\$354.07
10825	W B HUNT CO INC	\$711.85
10826	W B HUNT CO INC	\$1,490.85
10827	W B HUNT CO INC	\$3,463.97
W B MASON CO INC		\$268,654.47
10828	W B MASON CO INC	\$13.14
10829	W B MASON CO INC	\$46.20
10830	W B MASON CO INC	\$53.68
10831	W B MASON CO INC	\$136.59
10832	W B MASON CO INC	\$692.16
10833	W B MASON CO INC	\$702.96
10834	W B MASON CO INC	\$741.32
10835	W B MASON CO INC	\$1,202.97
10836	W B MASON CO INC	\$1,597.18
10837	W B MASON CO INC	\$1,621.87
10838	W B MASON CO INC	\$1,624.53
10839	W B MASON CO INC	\$1,682.71
10840	W B MASON CO INC	\$1,744.66
10841	W B MASON CO INC	\$1,745.22
10842	W B MASON CO INC	\$1,807.80
10843	W B MASON CO INC	\$2,000.48
10844	W B MASON CO INC	\$2,176.61
10845	W B MASON CO INC	\$2,412.36
10846	W B MASON CO INC	\$2,561.23
10847	W B MASON CO INC	\$2,798.64
10848	W B MASON CO INC	\$2,799.48
10849	W B MASON CO INC	\$2,929.71
10850	W B MASON CO INC	\$2,938.76
10851	W B MASON CO INC	\$3,159.81
10852	W B MASON CO INC	\$3,333.56
10853	W B MASON CO INC	\$3,412.57
10854	W B MASON CO INC	\$3,519.92
10855	W B MASON CO INC	\$3,894.47
10856	W B MASON CO INC	\$3,970.55
10857	W B MASON CO INC	\$4,329.63
10858	W B MASON CO INC	\$4,434.44
10859	W B MASON CO INC	\$4,608.14
10860	W B MASON CO INC	\$4,681.39

ITEM NUMBER	VENDOR NAME	AMOUNT
10861	W B MASON CO INC	\$4,901.63
10862	W B MASON CO INC	\$5,278.66
10863	W B MASON CO INC	\$5,336.02
10864	W B MASON CO INC	\$5,393.69
10865	W B MASON CO INC	\$5,476.11
10866	W B MASON CO INC	\$5,939.11
10867	W B MASON CO INC	\$6,354.59
10868	W B MASON CO INC	\$7,333.47
10869	W B MASON CO INC	\$7,479.44
10870	W B MASON CO INC	\$7,996.42
10871	W B MASON CO INC	\$8,510.51
10872	W B MASON CO INC	\$8,511.83
10873	W B MASON CO INC	\$9,029.77
10874	W B MASON CO INC	\$9,643.65
10875	W B MASON CO INC	\$10,709.36
10876	W B MASON CO INC	\$10,831.83
10877	W B MASON CO INC	\$12,295.65
10878	W B MASON CO INC	\$13,302.11
10879	W B MASON CO INC	\$15,268.56
10880	W B MASON CO INC	\$15,327.80
10881	W B MASON CO INC	\$18,359.52
W J GROSVENOR AND CO INC		\$2,606.95
10882	W J GROSVENOR AND CO INC	\$51.52
10883	W J GROSVENOR AND CO INC	\$239.83
10884	W J GROSVENOR AND CO INC	\$754.86
10885	W J GROSVENOR AND CO INC	\$1,560.74
W YVONNE MURPHY		\$372.00
10886	W YVONNE MURPHY	\$372.00
W.L. COLLINS CORP		\$4,223.43
10887	W.L. COLLINS CORP	\$67.26
10888	W.L. COLLINS CORP	\$107.74
10889	W.L. COLLINS CORP	\$169.71
10890	W.L. COLLINS CORP	\$186.49
10891	W.L. COLLINS CORP	\$358.89
10892	W.L. COLLINS CORP	\$541.55
10893	W.L. COLLINS CORP	\$560.39
10894	W.L. COLLINS CORP	\$753.52
10895	W.L. COLLINS CORP	\$1,477.88
WALK BOSTON INC		\$7,000.00
10896	WALK BOSTON INC	\$7,000.00
WALTER ALAN STIEHL		\$300.00
10897	WALTER ALAN STIEHL	\$150.00
10898	WALTER ALAN STIEHL	\$150.00
WALTHAM SKIPTON KENNEL LLC		\$563.00
10899	WALTHAM SKIPTON KENNEL LLC	\$83.00
10900	WALTHAM SKIPTON KENNEL LLC	\$83.00
10901	WALTHAM SKIPTON KENNEL LLC	\$397.00
WANDERSON RODRIGUES TERTERELHO		\$300.00
10902	WANDERSON RODRIGUES TERTERELHO	\$300.00
WARNER LARSON INCORPORATED		\$23,400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10903	WARNER LARSON INCORPORATED	\$1,475.00
10904	WARNER LARSON INCORPORATED	\$3,600.00
10905	WARNER LARSON INCORPORATED	\$5,175.00
10906	WARNER LARSON INCORPORATED	\$5,450.00
10907	WARNER LARSON INCORPORATED	\$7,700.00
WARREN E MCCARTHY INC		\$27,450.00
10908	WARREN E MCCARTHY INC	\$1,700.00
10909	WARREN E MCCARTHY INC	\$1,700.00
10910	WARREN E MCCARTHY INC	\$1,700.00
10911	WARREN E MCCARTHY INC	\$1,700.00
10912	WARREN E MCCARTHY INC	\$1,700.00
10913	WARREN E MCCARTHY INC	\$1,700.00
10914	WARREN E MCCARTHY INC	\$1,700.00
10915	WARREN E MCCARTHY INC	\$1,950.00
10916	WARREN E MCCARTHY INC	\$5,100.00
10917	WARREN E MCCARTHY INC	\$8,500.00
WARREN GROUP INC		\$114.00
10918	WARREN GROUP INC	\$114.00
WARREN SCOTT		\$120.00
10919	WARREN SCOTT	\$60.00
10920	WARREN SCOTT	\$60.00
WASTE MANAGEMENT OF MASSACHUSETTS INC		\$1,236,915.81
10921	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$86,276.62
10922	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$91,929.29
10923	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$92,811.12
10924	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$94,629.80
10925	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$97,483.31
10926	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$104,278.20
10927	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$106,115.00
10928	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$107,875.97
10929	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$111,141.54
10930	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$111,363.00
10931	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$112,692.45
10932	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$120,319.51
WATER ENVIRONMENTAL FED.		\$500.00
10933	WATER ENVIRONMENTAL FED.	\$175.00
10934	WATER ENVIRONMENTAL FED.	\$325.00
WATER SAFETY SERVICES INC		\$48,226.00
10935	WATER SAFETY SERVICES INC	\$377.00
10936	WATER SAFETY SERVICES INC	\$3,740.00
10937	WATER SAFETY SERVICES INC	\$21,808.00
10938	WATER SAFETY SERVICES INC	\$22,301.00
WATEROUS COMPANY		\$1,560.77
10939	WATEROUS COMPANY	\$96.94
10940	WATEROUS COMPANY	\$1,463.83
WAYFAIR LLC		\$3,366.25
10941	WAYFAIR LLC	\$3,366.25
WAYNE ATKINSON		\$120.00
10942	WAYNE ATKINSON	\$120.00

ITEM NUMBER	VENDOR NAME	AMOUNT
WAYNE SILVA		\$82.00
10943	WAYNE SILVA	\$82.00
WAYPOINT ADVENTURE INC		\$17,340.00
10944	WAYPOINT ADVENTURE INC	\$3,940.00
10945	WAYPOINT ADVENTURE INC	\$6,700.00
10946	WAYPOINT ADVENTURE INC	\$6,700.00
WAYSIDE PUBLISHING		\$7,030.12
10947	WAYSIDE PUBLISHING	\$3,137.62
10948	WAYSIDE PUBLISHING	\$3,892.50
WAYSIDE TRANS CORP		\$2,122.00
10949	WAYSIDE TRANS CORP	\$827.00
10950	WAYSIDE TRANS CORP	\$1,295.00
WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC		\$87,214.98
10951	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$60.00
10952	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$71.25
10953	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$750.00
10954	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$3,776.10
10955	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$4,027.84
10956	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$4,027.84
10957	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$4,531.32
10958	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$4,711.81
10959	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$4,783.06
10960	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$4,783.06
10961	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$4,783.06
10962	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$4,783.06
10963	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$5,286.54
10964	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$5,286.54
10965	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$10,000.00
10966	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$25,553.50
WEBER DANCE		\$400.00
10967	WEBER DANCE	\$400.00
WEIGHT WATCHERS NA INC		\$3,225.12
10968	WEIGHT WATCHERS NA INC	\$3,225.12
WEIGHT WATCHERS NORTH AMERICA INC		\$440.03
10969	WEIGHT WATCHERS NORTH AMERICA INC	\$440.03
WELCOME PROJECT INC		\$83,312.51
10970	WELCOME PROJECT INC	\$750.00
10971	WELCOME PROJECT INC	\$1,500.00
10972	WELCOME PROJECT INC	\$2,419.00
10973	WELCOME PROJECT INC	\$4,000.00
10974	WELCOME PROJECT INC	\$5,060.00
10975	WELCOME PROJECT INC	\$5,060.00
10976	WELCOME PROJECT INC	\$8,800.00
10977	WELCOME PROJECT INC	\$10,000.00
10978	WELCOME PROJECT INC	\$22,400.00
10979	WELCOME PROJECT INC	\$23,323.51
WELD POWER SERVICE COMPANY		\$25,615.34
10980	WELD POWER SERVICE COMPANY	\$140.00
10981	WELD POWER SERVICE COMPANY	\$270.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10982	WELD POWER SERVICE COMPANY	\$270.00
10983	WELD POWER SERVICE COMPANY	\$1,498.48
10984	WELD POWER SERVICE COMPANY	\$1,553.26
10985	WELD POWER SERVICE COMPANY	\$1,558.94
10986	WELD POWER SERVICE COMPANY	\$2,413.24
10987	WELD POWER SERVICE COMPANY	\$2,647.83
10988	WELD POWER SERVICE COMPANY	\$3,001.10
10989	WELD POWER SERVICE COMPANY	\$3,806.31
10990	WELD POWER SERVICE COMPANY	\$3,866.50
10991	WELD POWER SERVICE COMPANY	\$4,589.68
WELLBERSON CARDOSO DOS SANTOS		\$500.00
10992	WELLBERSON CARDOSO DOS SANTOS	\$500.00
WESCOR PARKING CONTROLS INC		\$4,643.50
10993	WESCOR PARKING CONTROLS INC	\$255.00
10994	WESCOR PARKING CONTROLS INC	\$1,053.00
10995	WESCOR PARKING CONTROLS INC	\$3,335.50
WEST GROUP		\$190.00
10996	WEST GROUP	\$190.00
WEST MARINE PRODUCTS INC		\$172.86
10997	WEST MARINE PRODUCTS INC	\$172.86
WEST MUSIC COMPANY INC		\$310.90
10998	WEST MUSIC COMPANY INC	\$115.95
10999	WEST MUSIC COMPANY INC	\$194.95
WEST PUBLISHING CORP.		\$1,146.50
11000	WEST PUBLISHING CORP.	\$46.00
11001	WEST PUBLISHING CORP.	\$148.00
11002	WEST PUBLISHING CORP.	\$252.00
11003	WEST PUBLISHING CORP.	\$296.00
11004	WEST PUBLISHING CORP.	\$404.50
WESTERN PSYCHOLOGICAL SVC		\$302.50
11005	WESTERN PSYCHOLOGICAL SVC	\$302.50
WESTON & SAMPSON CMR INC		\$9,497.00
11006	WESTON & SAMPSON CMR INC	\$315.00
11007	WESTON & SAMPSON CMR INC	\$2,150.00
11008	WESTON & SAMPSON CMR INC	\$7,032.00
WESTON AND SAMPSON ENGINEERS INC		\$1,000,528.99
11009	WESTON AND SAMPSON ENGINEERS INC	\$720.00
11010	WESTON AND SAMPSON ENGINEERS INC	\$1,264.00
11011	WESTON AND SAMPSON ENGINEERS INC	\$2,058.00
11012	WESTON AND SAMPSON ENGINEERS INC	\$3,105.00
11013	WESTON AND SAMPSON ENGINEERS INC	\$3,542.00
11014	WESTON AND SAMPSON ENGINEERS INC	\$7,615.00
11015	WESTON AND SAMPSON ENGINEERS INC	\$20,416.00
11016	WESTON AND SAMPSON ENGINEERS INC	\$25,716.50
11017	WESTON AND SAMPSON ENGINEERS INC	\$33,513.06
11018	WESTON AND SAMPSON ENGINEERS INC	\$39,084.13
11019	WESTON AND SAMPSON ENGINEERS INC	\$41,140.00
11020	WESTON AND SAMPSON ENGINEERS INC	\$45,102.17
11021	WESTON AND SAMPSON ENGINEERS INC	\$52,489.25

ITEM NUMBER	VENDOR NAME	AMOUNT
11022	WESTON AND SAMPSON ENGINEERS INC	\$53,769.06
11023	WESTON AND SAMPSON ENGINEERS INC	\$99,834.81
11024	WESTON AND SAMPSON ENGINEERS INC	\$117,548.51
11025	WESTON AND SAMPSON ENGINEERS INC	\$121,162.40
11026	WESTON AND SAMPSON ENGINEERS INC	\$161,547.91
11027	WESTON AND SAMPSON ENGINEERS INC	\$170,901.19
WESTON WOODS STUDIOS		\$974.30
11028	WESTON WOODS STUDIOS	\$299.75
11029	WESTON WOODS STUDIOS	\$674.55
WHALLEY COMPUTER ASSOCIATION INC		\$24,829.00
11030	WHALLEY COMPUTER ASSOCIATION INC	\$4,584.00
11031	WHALLEY COMPUTER ASSOCIATION INC	\$20,245.00
WHEELS LT		\$466.06
11032	WHEELS LT	\$66.05
11033	WHEELS LT	\$195.84
11034	WHEELS LT	\$204.17
WICKED ESCAPES LLC		\$600.00
11035	WICKED ESCAPES LLC	\$600.00
WILFREDO ROSADO		\$1,180.00
11036	WILFREDO ROSADO	\$1,180.00
WILLARD M GRAY		\$82.00
11037	WILLARD M GRAY	\$82.00
WILLIAM C FORTUNATO JR		\$120.00
11038	WILLIAM C FORTUNATO JR	\$120.00
WILLIAM C VECCHIO JR		\$5,250.00
11039	WILLIAM C VECCHIO JR	\$1,750.00
11040	WILLIAM C VECCHIO JR	\$3,500.00
WILLIAM CHAN		\$115.50
11041	WILLIAM CHAN	\$115.50
WILLIAM G. PRENDERGAST		\$750.00
11042	WILLIAM G. PRENDERGAST	\$750.00
WILLIAM J ENGLISH		\$82.00
11043	WILLIAM J ENGLISH	\$82.00
WILLIAM R SWYMER		\$151.25
11044	WILLIAM R SWYMER	\$151.25
WILLIAM TRUDELL		\$6,256.27
11045	WILLIAM TRUDELL	\$346.50
11046	WILLIAM TRUDELL	\$346.50
11047	WILLIAM TRUDELL	\$365.75
11048	WILLIAM TRUDELL	\$409.06
11049	WILLIAM TRUDELL	\$471.63
11050	WILLIAM TRUDELL	\$490.88
11051	WILLIAM TRUDELL	\$625.63
11052	WILLIAM TRUDELL	\$678.56
11053	WILLIAM TRUDELL	\$741.13
11054	WILLIAM TRUDELL	\$770.00
11055	WILLIAM TRUDELL	\$1,010.63

ITEM NUMBER	VENDOR NAME	AMOUNT
WILLIAM WALTHALL III		\$120.00
11056	WILLIAM WALTHALL III	\$120.00
WILLIAMSON ELECTRICAL CO INC		\$276.00
11057	WILLIAMSON ELECTRICAL CO INC	\$276.00
WILNER ALEXIS		\$2,740.00
11058	WILNER ALEXIS	\$500.00
11059	WILNER ALEXIS	\$2,240.00
WILSON FARMS,INC.		\$1,222.00
11060	WILSON FARMS,INC.	\$322.00
11061	WILSON FARMS,INC.	\$900.00
WILSON LANGUAGE TRAINING CORP		\$70,354.28
11062	WILSON LANGUAGE TRAINING CORP	\$56.00
11063	WILSON LANGUAGE TRAINING CORP	\$168.00
11064	WILSON LANGUAGE TRAINING CORP	\$615.60
11065	WILSON LANGUAGE TRAINING CORP	\$918.20
11066	WILSON LANGUAGE TRAINING CORP	\$5,496.48
11067	WILSON LANGUAGE TRAINING CORP	\$5,900.00
11068	WILSON LANGUAGE TRAINING CORP	\$57,200.00
WINCHESTER ANESTHESIA ASSOCIATES		\$1,017.32
11069	WINCHESTER ANESTHESIA ASSOCIATES	\$241.44
11070	WINCHESTER ANESTHESIA ASSOCIATES	\$775.88
WINCHESTER HOSPITAL		\$3,577.03
11071	WINCHESTER HOSPITAL	\$12.66
11072	WINCHESTER HOSPITAL	\$25.32
11073	WINCHESTER HOSPITAL	\$94.53
11074	WINCHESTER HOSPITAL	\$238.12
11075	WINCHESTER HOSPITAL	\$244.02
11076	WINCHESTER HOSPITAL	\$555.00
11077	WINCHESTER HOSPITAL	\$1,173.23
11078	WINCHESTER HOSPITAL	\$1,234.15
WINCHESTER HOSPITAL - SHIELDS MRI		\$2,788.65
11079	WINCHESTER HOSPITAL - SHIELDS MRI	\$259.96
11080	WINCHESTER HOSPITAL - SHIELDS MRI	\$263.58
11081	WINCHESTER HOSPITAL - SHIELDS MRI	\$587.50
11082	WINCHESTER HOSPITAL - SHIELDS MRI	\$655.82
11083	WINCHESTER HOSPITAL - SHIELDS MRI	\$1,021.79
WINDSTREAM HOLDINGS INC		\$1,958.41
11084	WINDSTREAM HOLDINGS INC	\$868.89
11085	WINDSTREAM HOLDINGS INC	\$1,089.52
WINFIELD D GREENE		\$300.00
11086	WINFIELD D GREENE	\$150.00
11087	WINFIELD D GREENE	\$150.00
WISCONSIN CENTER FOR EDUCATION		\$1,800.50
11088	WISCONSIN CENTER FOR EDUCATION	\$19.50
11089	WISCONSIN CENTER FOR EDUCATION	\$273.00
11090	WISCONSIN CENTER FOR EDUCATION	\$282.00
11091	WISCONSIN CENTER FOR EDUCATION	\$339.00
11092	WISCONSIN CENTER FOR EDUCATION	\$887.00

ITEM NUMBER	VENDOR NAME	AMOUNT
WITMER PUBLIC SAFETY GROUP, INC.		\$1,767.25
11093	WITMER PUBLIC SAFETY GROUP, INC.	\$217.00
11094	WITMER PUBLIC SAFETY GROUP, INC.	\$405.57
11095	WITMER PUBLIC SAFETY GROUP, INC.	\$476.88
11096	WITMER PUBLIC SAFETY GROUP, INC.	\$667.80
WOMEN IN CRIMINAL JUSTICE		\$210.00
11097	WOMEN IN CRIMINAL JUSTICE	\$210.00
WOODARD & CURRAN INC		\$35,729.19
11098	WOODARD & CURRAN INC	\$6,983.75
11099	WOODARD & CURRAN INC	\$8,200.00
11100	WOODARD & CURRAN INC	\$9,046.94
11101	WOODARD & CURRAN INC	\$11,498.50
WOODCO MACHINERY INC		\$7,939.15
11102	WOODCO MACHINERY INC	\$271.70
11103	WOODCO MACHINERY INC	\$555.38
11104	WOODCO MACHINERY INC	\$2,213.25
11105	WOODCO MACHINERY INC	\$2,300.00
11106	WOODCO MACHINERY INC	\$2,598.82
WOODEN KIWI PRODUCTIONS		\$51.30
11107	WOODEN KIWI PRODUCTIONS	\$51.30
WOODWIND AND BRASSWIND OF SOUTH BEND LLC		\$3,036.00
11108	WOODWIND AND BRASSWIND OF SOUTH BEND LLC	\$3,036.00
WORCESTER COUNTY ASSESSORS ASSOCIATION		\$45.00
11109	WORCESTER COUNTY ASSESSORS ASSOCIATION	\$45.00
WORK N GEAR LLC		\$37.33
11110	WORK N GEAR LLC	\$37.33
WORK OPPORTUNITIES		\$6,225.00
11111	WORK OPPORTUNITIES	\$150.00
11112	WORK OPPORTUNITIES	\$837.50
11113	WORK OPPORTUNITIES	\$1,087.50
11114	WORK OPPORTUNITIES	\$1,187.50
11115	WORK OPPORTUNITIES	\$1,387.50
11116	WORK OPPORTUNITIES	\$1,575.00
WORKING IN SUPPORT OF EDUCATION		\$172.00
11117	WORKING IN SUPPORT OF EDUCATION	\$172.00
WORKSITE WELLNESS COUNCIL OF MA		\$650.00
11118	WORKSITE WELLNESS COUNCIL OF MA	\$650.00
WORLD BLOCK INC		\$3,217.79
11119	WORLD BLOCK INC	\$733.64
11120	WORLD BLOCK INC	\$2,484.15
WORLD BOOK INC		\$946.00
11121	WORLD BOOK INC	\$946.00
WORLD FARMERS INC		\$4,736.34
11122	WORLD FARMERS INC	\$160.00
11123	WORLD FARMERS INC	\$232.00
11124	WORLD FARMERS INC	\$242.00
11125	WORLD FARMERS INC	\$281.00

ITEM NUMBER	VENDOR NAME	AMOUNT
11126	WORLD FARMERS INC	\$281.00
11127	WORLD FARMERS INC	\$452.50
11128	WORLD FARMERS INC	\$511.00
11129	WORLD FARMERS INC	\$690.00
11130	WORLD FARMERS INC	\$1,886.84
WRIGHT-LOCKE FARM CONSERVANCY		\$119.00
11131	WRIGHT-LOCKE FARM CONSERVANCY	\$119.00
WRIGHT-PIERCE		\$18,887.78
11132	WRIGHT-PIERCE	\$4,838.00
11133	WRIGHT-PIERCE	\$14,049.78
WSP USA,INC.		\$896,283.55
11134	WSP USA,INC.	\$14,918.67
11135	WSP USA,INC.	\$158,346.70
11136	WSP USA,INC.	\$357,618.12
11137	WSP USA,INC.	\$365,400.06
WSS INC		\$13,442.50
11138	WSS INC	\$13,442.50
WURTH USA INC		\$9,934.16
11139	WURTH USA INC	\$1.20
11140	WURTH USA INC	\$22.20
11141	WURTH USA INC	\$29.00
11142	WURTH USA INC	\$40.98
11143	WURTH USA INC	\$45.91
11144	WURTH USA INC	\$48.68
11145	WURTH USA INC	\$52.26
11146	WURTH USA INC	\$62.92
11147	WURTH USA INC	\$94.41
11148	WURTH USA INC	\$102.58
11149	WURTH USA INC	\$106.80
11150	WURTH USA INC	\$108.36
11151	WURTH USA INC	\$119.82
11152	WURTH USA INC	\$136.45
11153	WURTH USA INC	\$193.88
11154	WURTH USA INC	\$365.17
11155	WURTH USA INC	\$417.34
11156	WURTH USA INC	\$452.35
11157	WURTH USA INC	\$516.07
11158	WURTH USA INC	\$675.30
11159	WURTH USA INC	\$866.17
11160	WURTH USA INC	\$874.43
11161	WURTH USA INC	\$920.38
11162	WURTH USA INC	\$1,258.43
11163	WURTH USA INC	\$2,423.07
X2 DEVELOPMENT CORP		\$35,620.50
11164	X2 DEVELOPMENT CORP	\$3,200.00
11165	X2 DEVELOPMENT CORP	\$3,800.00
11166	X2 DEVELOPMENT CORP	\$28,620.50
XAVUS SOLUTIONS LLC		\$1,200.00
11167	XAVUS SOLUTIONS LLC	\$1,200.00
XEROX CORPORATION		\$34,669.91

ITEM NUMBER	VENDOR NAME	AMOUNT
11168	XEROX CORPORATION	\$128.59
11169	XEROX CORPORATION	\$166.39
11170	XEROX CORPORATION	\$186.42
11171	XEROX CORPORATION	\$421.67
11172	XEROX CORPORATION	\$569.42
11173	XEROX CORPORATION	\$1,086.82
11174	XEROX CORPORATION	\$1,195.48
11175	XEROX CORPORATION	\$1,545.39
11176	XEROX CORPORATION	\$1,941.04
11177	XEROX CORPORATION	\$2,016.04
11178	XEROX CORPORATION	\$2,087.93
11179	XEROX CORPORATION	\$2,120.04
11180	XEROX CORPORATION	\$2,253.90
11181	XEROX CORPORATION	\$2,391.86
11182	XEROX CORPORATION	\$2,719.85
11183	XEROX CORPORATION	\$3,103.24
11184	XEROX CORPORATION	\$3,284.65
11185	XEROX CORPORATION	\$3,513.80
11186	XEROX CORPORATION	\$3,937.38
YAIRAMAR LEAL		\$125.00
11187	YAIRAMAR LEAL	\$125.00
YDI ELECTRONICS CORP		\$39.90
11188	YDI ELECTRONICS CORP	\$39.90
YEGROS EDUCATIONAL LLC		\$115.00
11189	YEGROS EDUCATIONAL LLC	\$115.00
YESTERDAY SERVICE SHEET MUSIC INC.		\$495.40
11190	YESTERDAY SERVICE SHEET MUSIC INC.	\$70.00
11191	YESTERDAY SERVICE SHEET MUSIC INC.	\$185.75
11192	YESTERDAY SERVICE SHEET MUSIC INC.	\$239.65
YOGA DIRECT LLC		\$132.91
11193	YOGA DIRECT LLC	\$132.91
YOGA FOSTER		\$375.00
11194	YOGA FOSTER	\$375.00
YOGIBO LLC		\$236.65
11195	YOGIBO LLC	\$236.65
YOSHIE KARAHASHI		\$140.00
11196	YOSHIE KARAHASHI	\$140.00
YOURMEMBERSHIP.COM INC		\$1,270.00
11197	YOURMEMBERSHIP.COM INC	\$199.00
11198	YOURMEMBERSHIP.COM INC	\$249.00
11199	YOURMEMBERSHIP.COM INC	\$374.00
11200	YOURMEMBERSHIP.COM INC	\$448.00
YRMA N. FIESTAS		\$100.00
11201	YRMA N. FIESTAS	\$100.00
YUKTI SHARMA		\$100.00
11202	YUKTI SHARMA	\$100.00
YURIJ ROMAN LOJKO		\$200.00
11203	YURIJ ROMAN LOJKO	\$200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
YVAN PIERRE		\$420.00
11204	YVAN PIERRE	\$420.00
ZACHARY NARDONE		\$89.00
11205	ZACHARY NARDONE	\$89.00
ZAPOTEC ENERGY INC		\$7,872.50
11206	ZAPOTEC ENERGY INC	\$7,872.50
ZILDA SACRAMENTO-BOURNE		\$50.00
11207	ZILDA SACRAMENTO-BOURNE	\$50.00
ZONI WILEY		\$120.00
11208	ZONI WILEY	\$60.00
11209	ZONI WILEY	\$60.00
ZORTEC INTERNATIONAL INC		\$8,425.00
11210	ZORTEC INTERNATIONAL INC	\$8,425.00