



# City of Somerville Vendor Payment Report Fiscal Year 2019

City of Somerville - Year To Date Vendor Payment Report

Created : 4/1/2019

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>15 GARFIELD AVENUE LLC</b>		<b>\$10,749.50</b>
1	15 GARFIELD AVENUE LLC	\$10,749.50
<b>24 TRAUMA LLC</b>		<b>\$275.00</b>
2	24 TRAUMA LLC	\$75.00
3	24 TRAUMA LLC	\$75.00
4	24 TRAUMA LLC	\$125.00
<b>4 WALL ENTERTAINMENT INC</b>		<b>\$1,220.50</b>
5	4 WALL ENTERTAINMENT INC	\$1,220.50
<b>40 BOW STREET LLC</b>		<b>\$3,528.51</b>
6	40 BOW STREET LLC	\$3,528.51
<b>4IMPRINT</b>		<b>\$4,199.76</b>
7	4IMPRINT	\$241.12
8	4IMPRINT	\$463.60
9	4IMPRINT	\$467.01
10	4IMPRINT	\$552.27
11	4IMPRINT	\$616.57
12	4IMPRINT	\$670.88
13	4IMPRINT	\$1,188.31
<b>845 RIVERVIEW LLC</b>		<b>\$22,676.85</b>
14	845 RIVERVIEW LLC	\$22,676.85
<b>A C MOORE INC</b>		<b>\$615.65</b>
15	A C MOORE INC	\$41.86
16	A C MOORE INC	\$92.43
17	A C MOORE INC	\$192.41
18	A C MOORE INC	\$288.95
<b>A DAIGGER &amp; COMPANY INC</b>		<b>\$478.76</b>
19	A DAIGGER & COMPANY INC	\$25.10
20	A DAIGGER & COMPANY INC	\$93.42
21	A DAIGGER & COMPANY INC	\$360.24
<b>A PLUS TRANSPORTATION LLC</b>		<b>\$11,785.00</b>
22	A PLUS TRANSPORTATION LLC	\$575.00
23	A PLUS TRANSPORTATION LLC	\$5,012.50
24	A PLUS TRANSPORTATION LLC	\$6,197.50
<b>A RUSSO AND SONS INC</b>		<b>\$168,458.00</b>
25	A RUSSO AND SONS INC	\$322.00
26	A RUSSO AND SONS INC	\$456.99
27	A RUSSO AND SONS INC	\$1,000.54
28	A RUSSO AND SONS INC	\$1,254.71
29	A RUSSO AND SONS INC	\$1,361.85
30	A RUSSO AND SONS INC	\$2,093.52

ITEM NUMBER	VENDOR NAME	AMOUNT
31	A RUSSO AND SONS INC	\$4,264.67
32	A RUSSO AND SONS INC	\$4,405.08
33	A RUSSO AND SONS INC	\$4,773.90
34	A RUSSO AND SONS INC	\$4,892.59
35	A RUSSO AND SONS INC	\$5,423.87
36	A RUSSO AND SONS INC	\$5,639.25
37	A RUSSO AND SONS INC	\$6,342.16
38	A RUSSO AND SONS INC	\$8,198.18
39	A RUSSO AND SONS INC	\$9,641.82
40	A RUSSO AND SONS INC	\$9,657.53
41	A RUSSO AND SONS INC	\$9,905.42
42	A RUSSO AND SONS INC	\$10,497.88
43	A RUSSO AND SONS INC	\$11,111.71
44	A RUSSO AND SONS INC	\$11,710.83
45	A RUSSO AND SONS INC	\$11,741.21
46	A RUSSO AND SONS INC	\$13,001.97
47	A RUSSO AND SONS INC	\$13,613.74
48	A RUSSO AND SONS INC	\$17,146.58
<b>A WELLNESS EDUCATION NETWORK</b>		<b>\$6,545.00</b>
49	A WELLNESS EDUCATION NETWORK	\$6,545.00
<b>A-1 BATTERY AND ELECTRIC INC</b>		<b>\$2,561.52</b>
50	A-1 BATTERY AND ELECTRIC INC	\$622.38
51	A-1 BATTERY AND ELECTRIC INC	\$622.38
52	A-1 BATTERY AND ELECTRIC INC	\$658.38
53	A-1 BATTERY AND ELECTRIC INC	\$658.38
<b>AARON J SPRANSY</b>		<b>\$450.00</b>
54	AARON J SPRANSY	\$450.00
<b>ABBOTT PRODUCTS INC</b>		<b>\$194.45</b>
55	ABBOTT PRODUCTS INC	\$194.45
<b>ABC COMMUNITY TRAINING CENTER INC</b>		<b>\$80.00</b>
56	ABC COMMUNITY TRAINING CENTER INC	\$80.00
<b>ABRAHAMS GROUP</b>		<b>\$13,961.50</b>
57	ABRAHAMS GROUP	\$3,451.50
58	ABRAHAMS GROUP	\$3,510.00
59	ABRAHAMS GROUP	\$7,000.00
<b>ABRAMSON &amp; ASSOCIATES INC</b>		<b>\$15,187.50</b>
60	ABRAMSON & ASSOCIATES INC	\$15,187.50
<b>ACADEMIC THERAPY PUBLICATIONS</b>		<b>\$157.30</b>
61	ACADEMIC THERAPY PUBLICATIONS	\$157.30
<b>ACADEMY OF NUTRITION AND DIETETICS</b>		<b>\$60.00</b>
62	ACADEMY OF NUTRITION AND DIETETICS	\$60.00
<b>ACCELERATE LEARNING INC</b>		<b>\$62,078.10</b>
63	ACCELERATE LEARNING INC	\$62,078.10
<b>ACCENT BANNER LLC</b>		<b>\$4,942.20</b>
64	ACCENT BANNER LLC	\$31.00
65	ACCENT BANNER LLC	\$310.00
66	ACCENT BANNER LLC	\$1,191.40
67	ACCENT BANNER LLC	\$1,204.30

ITEM NUMBER	VENDOR NAME	AMOUNT
68	ACCENT BANNER LLC	\$2,205.50
<b>ACCESS INVESTIGATIONS INC</b>		<b>\$1,438.00</b>
69	ACCESS INVESTIGATIONS INC	\$719.00
70	ACCESS INVESTIGATIONS INC	\$719.00
<b>ACCUWEATHER INC</b>		<b>\$299.95</b>
71	ACCUWEATHER INC	\$299.95
<b>ACME SIGN CORPORATION</b>		<b>\$49,999.00</b>
72	ACME SIGN CORPORATION	\$6,700.50
73	ACME SIGN CORPORATION	\$10,591.00
74	ACME SIGN CORPORATION	\$32,707.50
<b>ACORN RECORDING SOLUTIONS INC</b>		<b>\$3,600.00</b>
75	ACORN RECORDING SOLUTIONS INC	\$3,600.00
<b>ACTION APPAREL INC</b>		<b>\$49,286.41</b>
76	ACTION APPAREL INC	\$44.59
77	ACTION APPAREL INC	\$278.00
78	ACTION APPAREL INC	\$536.69
79	ACTION APPAREL INC	\$1,088.22
80	ACTION APPAREL INC	\$1,395.79
81	ACTION APPAREL INC	\$1,749.96
82	ACTION APPAREL INC	\$4,422.19
83	ACTION APPAREL INC	\$6,508.51
84	ACTION APPAREL INC	\$6,609.06
85	ACTION APPAREL INC	\$26,653.40
<b>ACTION TARGET INC</b>		<b>\$49,999.00</b>
86	ACTION TARGET INC	\$49,999.00
<b>ACTION WITHOUT BORDERS</b>		<b>\$90.00</b>
87	ACTION WITHOUT BORDERS	\$90.00
<b>ADAMSON INDUSTRIES CORP</b>		<b>\$20,581.35</b>
88	ADAMSON INDUSTRIES CORP	\$51.80
89	ADAMSON INDUSTRIES CORP	\$359.80
90	ADAMSON INDUSTRIES CORP	\$515.85
91	ADAMSON INDUSTRIES CORP	\$1,248.85
92	ADAMSON INDUSTRIES CORP	\$1,395.95
93	ADAMSON INDUSTRIES CORP	\$1,896.95
94	ADAMSON INDUSTRIES CORP	\$2,143.40
95	ADAMSON INDUSTRIES CORP	\$2,399.40
96	ADAMSON INDUSTRIES CORP	\$2,615.55
97	ADAMSON INDUSTRIES CORP	\$3,754.30
98	ADAMSON INDUSTRIES CORP	\$4,199.50
<b>ADCARE EDUCATIONAL INSTITUTE INC</b>		<b>\$55.00</b>
99	ADCARE EDUCATIONAL INSTITUTE INC	\$55.00
<b>ADOBE SYSTEMS INCORPORATED</b>		<b>\$359.88</b>
100	ADOBE SYSTEMS INCORPORATED	\$359.88
<b>ADRIANA DIGRANDE, M.S., CCC-SLP.P.L.L.P.</b>		<b>\$1,125.00</b>
101	ADRIANA DIGRANDE, M.S., CCC-SLP.P.L.L.P.	\$125.00
102	ADRIANA DIGRANDE, M.S., CCC-SLP.P.L.L.P.	\$250.00
103	ADRIANA DIGRANDE, M.S., CCC-SLP.P.L.L.P.	\$375.00
104	ADRIANA DIGRANDE, M.S., CCC-SLP.P.L.L.P.	\$375.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>ADRIANA I DOMINGUEZ</b>		<b>\$9,345.00</b>
105	ADRIANA I DOMINGUEZ	\$350.00
106	ADRIANA I DOMINGUEZ	\$400.00
107	ADRIANA I DOMINGUEZ	\$500.00
108	ADRIANA I DOMINGUEZ	\$500.00
109	ADRIANA I DOMINGUEZ	\$525.00
110	ADRIANA I DOMINGUEZ	\$670.00
111	ADRIANA I DOMINGUEZ	\$670.00
112	ADRIANA I DOMINGUEZ	\$850.00
113	ADRIANA I DOMINGUEZ	\$950.00
114	ADRIANA I DOMINGUEZ	\$1,050.00
115	ADRIANA I DOMINGUEZ	\$2,880.00
<b>ADRIANA MARIA BATISTA-GUERRA</b>		<b>\$2,000.00</b>
116	ADRIANA MARIA BATISTA-GUERRA	\$2,000.00
<b>ADVANCE STORES CO INC</b>		<b>\$222.90</b>
117	ADVANCE STORES CO INC	\$48.41
118	ADVANCE STORES CO INC	\$70.91
119	ADVANCE STORES CO INC	\$103.58
<b>ADVANCED ELECTRONIC DESIGN INC</b>		<b>\$48,928.00</b>
120	ADVANCED ELECTRONIC DESIGN INC	\$48,928.00
<b>ADVANCED SOLAR PROTECTION, INC.</b>		<b>\$6,945.00</b>
121	ADVANCED SOLAR PROTECTION, INC.	\$2,681.00
122	ADVANCED SOLAR PROTECTION, INC.	\$4,264.00
<b>ADVANTAGE FITNESS SERVICES LLC</b>		<b>\$849.43</b>
123	ADVANTAGE FITNESS SERVICES LLC	\$422.66
124	ADVANTAGE FITNESS SERVICES LLC	\$426.77
<b>AECOM TECHNICAL SERVICES INC</b>		<b>\$174,866.91</b>
125	AECOM TECHNICAL SERVICES INC	\$8,628.95
126	AECOM TECHNICAL SERVICES INC	\$10,386.36
127	AECOM TECHNICAL SERVICES INC	\$11,129.17
128	AECOM TECHNICAL SERVICES INC	\$50,815.78
129	AECOM TECHNICAL SERVICES INC	\$93,906.65
<b>AERO CYCLE COMPANY</b>		<b>\$2,932.97</b>
130	AERO CYCLE COMPANY	\$2,932.97
<b>AGGREGATE INDUSTRIES-N.E.REGION,INC.</b>		<b>\$75,612.95</b>
131	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$159.39
132	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$191.14
133	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$285.75
134	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$381.01
135	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$401.33
136	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$445.78
137	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$544.20
138	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$568.96
139	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$805.19
140	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$899.17
141	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$944.25
142	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,087.14
143	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,193.77
144	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,273.18
145	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,397.00

ITEM NUMBER	VENDOR NAME	AMOUNT
146	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,730.40
147	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,758.96
148	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$2,320.97
149	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$2,456.16
150	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$2,616.86
151	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$3,095.65
152	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$3,351.58
153	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$4,314.20
154	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$4,731.43
155	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$7,152.09
156	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$7,314.11
157	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$7,876.41
158	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$16,316.87
<b>AGILE SPORTS TECHNOLOGIES</b>		<b>\$2,771.00</b>
159	AGILE SPORTS TECHNOLOGIES	\$400.00
160	AGILE SPORTS TECHNOLOGIES	\$2,371.00
<b>AGT BATTERY SUPPLY LLC</b>		<b>\$826.02</b>
161	AGT BATTERY SUPPLY LLC	\$412.62
162	AGT BATTERY SUPPLY LLC	\$413.40
<b>AIA SERVICES LLC</b>		<b>\$4,362.60</b>
163	AIA SERVICES LLC	\$201.00
164	AIA SERVICES LLC	\$280.00
165	AIA SERVICES LLC	\$450.00
166	AIA SERVICES LLC	\$600.00
167	AIA SERVICES LLC	\$737.60
168	AIA SERVICES LLC	\$870.00
169	AIA SERVICES LLC	\$1,224.00
<b>AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC</b>		<b>\$2,906.80</b>
170	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$206.80
171	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$2,700.00
<b>AIR INCORPORATED</b>		<b>\$130.23</b>
172	AIR INCORPORATED	\$130.23
<b>AKHI BEGUM</b>		<b>\$150.00</b>
173	AKHI BEGUM	\$150.00
<b>ALAN MARK HOOKER</b>		<b>\$62.00</b>
174	ALAN MARK HOOKER	\$62.00
<b>ALAN N ERTEL MD, PC</b>		<b>\$2,080.36</b>
175	ALAN N ERTEL MD, PC	\$65.91
176	ALAN N ERTEL MD, PC	\$65.91
177	ALAN N ERTEL MD, PC	\$165.91
178	ALAN N ERTEL MD, PC	\$1,782.63
<b>ALBERT F FITZGERALD INC</b>		<b>\$73.12</b>
179	ALBERT F FITZGERALD INC	\$73.12
<b>ALEPPO TEMPLE A.A.O.N.M.S.</b>		<b>\$6,000.00</b>
180	ALEPPO TEMPLE A.A.O.N.M.S.	\$6,000.00
<b>ALEX RIVEIRA</b>		<b>\$1,500.00</b>
181	ALEX RIVEIRA	\$1,500.00
<b>ALEXANDER BLAINE</b>		<b>\$68.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
182	ALEXANDER BLAINE	\$68.00
<b>ALEXIS BRAINARD</b>		<b>\$380.00</b>
183	ALEXIS BRAINARD	\$80.00
184	ALEXIS BRAINARD	\$100.00
185	ALEXIS BRAINARD	\$200.00
<b>ALGONQUIN PRODUCTS COMPANY</b>		<b>\$1,443.66</b>
186	ALGONQUIN PRODUCTS COMPANY	\$116.23
187	ALGONQUIN PRODUCTS COMPANY	\$1,327.43
<b>ALICE COMACK</b>		<b>\$1,000.00</b>
188	ALICE COMACK	\$1,000.00
<b>ALICIA WALKER</b>		<b>\$250.00</b>
189	ALICIA WALKER	\$250.00
<b>ALISON B MORALES</b>		<b>\$809.00</b>
190	ALISON B MORALES	\$809.00
<b>ALISON DOLSON</b>		<b>\$500.00</b>
191	ALISON DOLSON	\$500.00
<b>ALISON LEFLORE</b>		<b>\$500.00</b>
192	ALISON LEFLORE	\$500.00
<b>ALL AMERICAN INVESTMENT GROUP LLC</b>		<b>\$37,033.33</b>
193	ALL AMERICAN INVESTMENT GROUP LLC	\$114.58
194	ALL AMERICAN INVESTMENT GROUP LLC	\$36,918.75
<b>ALL AMERICAN SPORTS CORP</b>		<b>\$8,332.82</b>
195	ALL AMERICAN SPORTS CORP	\$116.25
196	ALL AMERICAN SPORTS CORP	\$248.50
197	ALL AMERICAN SPORTS CORP	\$491.00
198	ALL AMERICAN SPORTS CORP	\$607.24
199	ALL AMERICAN SPORTS CORP	\$1,101.13
200	ALL AMERICAN SPORTS CORP	\$1,816.75
201	ALL AMERICAN SPORTS CORP	\$3,951.95
<b>ALL CITY SCREEN PRINTING INC</b>		<b>\$4,305.00</b>
202	ALL CITY SCREEN PRINTING INC	\$625.00
203	ALL CITY SCREEN PRINTING INC	\$3,680.00
<b>ALL-COMM TECHNOLOGIES INC</b>		<b>\$39,623.35</b>
204	ALL-COMM TECHNOLOGIES INC	\$27.13
205	ALL-COMM TECHNOLOGIES INC	\$54.25
206	ALL-COMM TECHNOLOGIES INC	\$162.75
207	ALL-COMM TECHNOLOGIES INC	\$162.75
208	ALL-COMM TECHNOLOGIES INC	\$517.13
209	ALL-COMM TECHNOLOGIES INC	\$517.13
210	ALL-COMM TECHNOLOGIES INC	\$517.13
211	ALL-COMM TECHNOLOGIES INC	\$528.00
212	ALL-COMM TECHNOLOGIES INC	\$542.50
213	ALL-COMM TECHNOLOGIES INC	\$544.25
214	ALL-COMM TECHNOLOGIES INC	\$569.63
215	ALL-COMM TECHNOLOGIES INC	\$806.14
216	ALL-COMM TECHNOLOGIES INC	\$869.76
217	ALL-COMM TECHNOLOGIES INC	\$2,585.65
218	ALL-COMM TECHNOLOGIES INC	\$2,667.02

ITEM NUMBER	VENDOR NAME	AMOUNT
219	ALL-COMM TECHNOLOGIES INC	\$2,816.52
220	ALL-COMM TECHNOLOGIES INC	\$3,501.21
221	ALL-COMM TECHNOLOGIES INC	\$22,234.40
<b>ALLAN DISCUA</b>		<b>\$482.00</b>
222	ALLAN DISCUA	\$84.00
223	ALLAN DISCUA	\$398.00
<b>ALLDATA LLC</b>		<b>\$1,500.00</b>
224	ALLDATA LLC	\$1,500.00
<b>ALLEN DISPLAY &amp; STORE EQUIPMENT INC</b>		<b>\$250.55</b>
225	ALLEN DISPLAY & STORE EQUIPMENT INC	\$250.55
<b>ALLIANCE COMMUNITY MEDIA</b>		<b>\$400.00</b>
226	ALLIANCE COMMUNITY MEDIA	\$400.00
<b>ALLISON FILLMORE</b>		<b>\$250.00</b>
227	ALLISON FILLMORE	\$250.00
<b>ALLONE HEALTH RESOURCES INC</b>		<b>\$665.30</b>
228	ALLONE HEALTH RESOURCES INC	\$165.30
229	ALLONE HEALTH RESOURCES INC	\$500.00
<b>ALLTRUCK &amp; EQUIPMENT</b>		<b>\$17,853.73</b>
230	ALLTRUCK & EQUIPMENT	\$26.22
231	ALLTRUCK & EQUIPMENT	\$80.85
232	ALLTRUCK & EQUIPMENT	\$605.91
233	ALLTRUCK & EQUIPMENT	\$655.95
234	ALLTRUCK & EQUIPMENT	\$1,241.32
235	ALLTRUCK & EQUIPMENT	\$1,301.94
236	ALLTRUCK & EQUIPMENT	\$3,386.31
237	ALLTRUCK & EQUIPMENT	\$3,950.38
238	ALLTRUCK & EQUIPMENT	\$6,604.85
<b>ALPHA CARD SYSTEMS LLC</b>		<b>\$3,440.51</b>
239	ALPHA CARD SYSTEMS LLC	\$227.83
240	ALPHA CARD SYSTEMS LLC	\$611.98
241	ALPHA CARD SYSTEMS LLC	\$2,600.70
<b>ALPHONSO T COTTRELL JR</b>		<b>\$1,200.00</b>
242	ALPHONSO T COTTRELL JR	\$450.00
243	ALPHONSO T COTTRELL JR	\$750.00
<b>ALVINO ARGANT</b>		<b>\$4,897.75</b>
244	ALVINO ARGANT	\$270.00
245	ALVINO ARGANT	\$350.00
246	ALVINO ARGANT	\$480.00
247	ALVINO ARGANT	\$550.00
248	ALVINO ARGANT	\$770.00
249	ALVINO ARGANT	\$810.00
250	ALVINO ARGANT	\$827.75
251	ALVINO ARGANT	\$840.00
<b>AMANDA ESAR</b>		<b>\$525.00</b>
252	AMANDA ESAR	\$525.00
<b>AMANDA GREEL</b>		<b>\$600.00</b>
253	AMANDA GREEL	\$150.00
254	AMANDA GREEL	\$200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
255	AMANDA GREEL	\$250.00
<b>AMAZON CAPITAL SERVICES, INC</b>		<b>\$3,123.56</b>
256	AMAZON CAPITAL SERVICES, INC	\$31.25
257	AMAZON CAPITAL SERVICES, INC	\$54.99
258	AMAZON CAPITAL SERVICES, INC	\$81.58
259	AMAZON CAPITAL SERVICES, INC	\$155.80
260	AMAZON CAPITAL SERVICES, INC	\$528.89
261	AMAZON CAPITAL SERVICES, INC	\$544.67
262	AMAZON CAPITAL SERVICES, INC	\$636.37
263	AMAZON CAPITAL SERVICES, INC	\$1,090.01
<b>AMAZON.COM LLC</b>		<b>\$9,286.81</b>
264	AMAZON.COM LLC	\$46.80
265	AMAZON.COM LLC	\$90.00
266	AMAZON.COM LLC	\$380.00
267	AMAZON.COM LLC	\$502.31
268	AMAZON.COM LLC	\$628.27
269	AMAZON.COM LLC	\$654.46
270	AMAZON.COM LLC	\$689.29
271	AMAZON.COM LLC	\$708.34
272	AMAZON.COM LLC	\$734.90
273	AMAZON.COM LLC	\$747.14
274	AMAZON.COM LLC	\$792.11
275	AMAZON.COM LLC	\$1,049.68
276	AMAZON.COM LLC	\$1,112.71
277	AMAZON.COM LLC	\$1,150.80
<b>AMBISCO INC</b>		<b>\$3,311.00</b>
278	AMBISCO INC	\$3,311.00
<b>AMELIA HOLLANDER</b>		<b>\$1,810.00</b>
279	AMELIA HOLLANDER	\$810.00
280	AMELIA HOLLANDER	\$1,000.00
<b>AMERICAN ARBITRATION ASSOCIATION</b>		<b>\$550.00</b>
281	AMERICAN ARBITRATION ASSOCIATION	\$275.00
282	AMERICAN ARBITRATION ASSOCIATION	\$275.00
<b>AMERICAN ASSOCIATION OF SCHOOL PERSONNEL</b>		<b>\$495.00</b>
283	AMERICAN ASSOCIATION OF SCHOOL PERSONNEL	\$195.00
284	AMERICAN ASSOCIATION OF SCHOOL PERSONNEL	\$300.00
<b>AMERICAN ASSOCIATION OF TEACHERS OF FRENCH</b>		<b>\$55.00</b>
285	AMERICAN ASSOCIATION OF TEACHERS OF FRENCH	\$55.00
<b>AMERICAN ASSOCIATION OF TEACHERS OF SPANISH</b>		<b>\$65.00</b>
286	AMERICAN ASSOCIATION OF TEACHERS OF SPANISH	\$65.00
<b>AMERICAN CASTING &amp; MFG CORP</b>		<b>\$119.66</b>
287	AMERICAN CASTING & MFG CORP	\$119.66
<b>AMERICAN COLLEGIATE MARKETING INC</b>		<b>\$66.90</b>
288	AMERICAN COLLEGIATE MARKETING INC	\$66.90
<b>AMERICAN COMMERCIAL APPLIANCE INC</b>		<b>\$25,099.98</b>
289	AMERICAN COMMERCIAL APPLIANCE INC	\$487.35
290	AMERICAN COMMERCIAL APPLIANCE INC	\$643.31
291	AMERICAN COMMERCIAL APPLIANCE INC	\$766.96



ITEM NUMBER	VENDOR NAME	AMOUNT
292	AMERICAN COMMERCIAL APPLIANCE INC	\$980.29
293	AMERICAN COMMERCIAL APPLIANCE INC	\$1,629.51
294	AMERICAN COMMERCIAL APPLIANCE INC	\$1,892.45
295	AMERICAN COMMERCIAL APPLIANCE INC	\$2,376.46
296	AMERICAN COMMERCIAL APPLIANCE INC	\$2,486.69
297	AMERICAN COMMERCIAL APPLIANCE INC	\$3,618.70
298	AMERICAN COMMERCIAL APPLIANCE INC	\$4,863.73
299	AMERICAN COMMERCIAL APPLIANCE INC	\$5,354.53
<b>AMERICAN CONSERVATION AND BILLING SOLUTIONS INC</b>		<b>\$18,100.00</b>
300	AMERICAN CONSERVATION AND BILLING SOLUTIONS INC	\$18,100.00
<b>AMERICAN COUNCIL ON THE TEACHING OF FOREIGN</b>		<b>\$375.92</b>
301	AMERICAN COUNCIL ON THE TEACHING OF FOREIGN	\$375.92
<b>AMERICAN EAGLE INC</b>		<b>\$6,458.40</b>
302	AMERICAN EAGLE INC	\$49.18
303	AMERICAN EAGLE INC	\$308.55
304	AMERICAN EAGLE INC	\$1,123.00
305	AMERICAN EAGLE INC	\$1,783.84
306	AMERICAN EAGLE INC	\$3,193.83
<b>AMERICAN LEGACY PUBL INC</b>		<b>\$382.50</b>
307	AMERICAN LEGACY PUBL INC	\$382.50
<b>AMERICAN LEGION POST #19</b>		<b>\$850.00</b>
308	AMERICAN LEGION POST #19	\$850.00
<b>AMERICAN LIBRARY ASSOC.</b>		<b>\$248.00</b>
309	AMERICAN LIBRARY ASSOC.	\$73.00
310	AMERICAN LIBRARY ASSOC.	\$175.00
<b>AMERICAN PAYROLL INSTITUE INC</b>		<b>\$1,118.00</b>
311	AMERICAN PAYROLL INSTITUE INC	\$1,118.00
<b>AMERICAN PLANNING ASSOCIATION</b>		<b>\$1,539.00</b>
312	AMERICAN PLANNING ASSOCIATION	\$509.00
313	AMERICAN PLANNING ASSOCIATION	\$1,030.00
<b>AMERICAN PUBLIC HEALTH ASSOC.</b>		<b>\$750.00</b>
314	AMERICAN PUBLIC HEALTH ASSOC.	\$220.00
315	AMERICAN PUBLIC HEALTH ASSOC.	\$530.00
<b>AMERICAN PUBLIC WORKS ASN</b>		<b>\$490.00</b>
316	AMERICAN PUBLIC WORKS ASN	\$245.00
317	AMERICAN PUBLIC WORKS ASN	\$245.00
<b>AMERICAN READING COMPANY INC</b>		<b>\$7,148.54</b>
318	AMERICAN READING COMPANY INC	\$198.54
319	AMERICAN READING COMPANY INC	\$6,950.00
<b>AMERICAN RED CROSS OF</b>		<b>\$4,519.68</b>
320	AMERICAN RED CROSS OF	\$770.00
321	AMERICAN RED CROSS OF	\$1,453.68
322	AMERICAN RED CROSS OF	\$2,296.00
<b>AMERICAN SERVICE COMPANY</b>		<b>\$1,250.00</b>
323	AMERICAN SERVICE COMPANY	\$400.00
324	AMERICAN SERVICE COMPANY	\$400.00
325	AMERICAN SERVICE COMPANY	\$450.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>AMERICAN WATER WORKS ASSN</b>		<b>\$1,607.36</b>
326	AMERICAN WATER WORKS ASSN	\$800.36
327	AMERICAN WATER WORKS ASSN	\$807.00
<b>AMERIGAS PROPANE L.P.</b>		<b>\$403.28</b>
328	AMERIGAS PROPANE L.P.	\$176.80
329	AMERIGAS PROPANE L.P.	\$226.48
<b>AMERIKEN CARING SERVICES INC</b>		<b>\$1,425.00</b>
330	AMERIKEN CARING SERVICES INC	\$637.50
331	AMERIKEN CARING SERVICES INC	\$787.50
<b>AMI GRAPHICS INC</b>		<b>\$4,151.23</b>
332	AMI GRAPHICS INC	\$93.57
333	AMI GRAPHICS INC	\$242.16
334	AMI GRAPHICS INC	\$464.00
335	AMI GRAPHICS INC	\$3,351.50
<b>AMPM FACILITY SERVICES CORPORATION</b>		<b>\$580,611.40</b>
336	AMPM FACILITY SERVICES CORPORATION	\$122.20
337	AMPM FACILITY SERVICES CORPORATION	\$1,153.86
338	AMPM FACILITY SERVICES CORPORATION	\$1,344.20
339	AMPM FACILITY SERVICES CORPORATION	\$2,115.00
340	AMPM FACILITY SERVICES CORPORATION	\$2,625.25
341	AMPM FACILITY SERVICES CORPORATION	\$13,587.84
342	AMPM FACILITY SERVICES CORPORATION	\$77,586.15
343	AMPM FACILITY SERVICES CORPORATION	\$77,586.15
344	AMPM FACILITY SERVICES CORPORATION	\$77,586.15
345	AMPM FACILITY SERVICES CORPORATION	\$77,586.15
346	AMPM FACILITY SERVICES CORPORATION	\$94,146.15
347	AMPM FACILITY SERVICES CORPORATION	\$155,172.30
<b>AMY BAMFORTH</b>		<b>\$14,940.00</b>
348	AMY BAMFORTH	\$500.00
349	AMY BAMFORTH	\$1,600.00
350	AMY BAMFORTH	\$1,810.00
351	AMY BAMFORTH	\$3,940.00
352	AMY BAMFORTH	\$7,090.00
<b>ANACA TECHNOLOGIES</b>		<b>\$4,394.00</b>
353	ANACA TECHNOLOGIES	\$4,394.00
<b>ANAESTHESIA ASSOC OF MASSACHUSETTS PC</b>		<b>\$429.00</b>
354	ANAESTHESIA ASSOC OF MASSACHUSETTS PC	\$429.00
<b>ANAESTHESIA ASSOCIATES OF BOSTON</b>		<b>\$254.76</b>
355	ANAESTHESIA ASSOCIATES OF BOSTON	\$254.76
<b>ANAIS AZUL ARIAS-ARAGON</b>		<b>\$250.00</b>
356	ANAIS AZUL ARIAS-ARAGON	\$250.00
<b>ANASTASIA ELLIOTT</b>		<b>\$1,000.00</b>
357	ANASTASIA ELLIOTT	\$1,000.00
<b>ANDREA BALLOU READ</b>		<b>\$700.00</b>
358	ANDREA BALLOU READ	\$700.00
<b>ANDREA WELLS</b>		<b>\$2,000.00</b>
359	ANDREA WELLS	\$2,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>ANDREW LEVIN</b>		<b>\$84.00</b>
360	ANDREW LEVIN	\$84.00
<b>ANDREW PUGLIA</b>		<b>\$360.00</b>
361	ANDREW PUGLIA	\$90.00
362	ANDREW PUGLIA	\$270.00
<b>ANDREW SHIRSHAC</b>		<b>\$62.00</b>
363	ANDREW SHIRSHAC	\$62.00
<b>ANDREZA CRESCENCIO</b>		<b>\$6,500.00</b>
364	ANDREZA CRESCENCIO	\$2,500.00
365	ANDREZA CRESCENCIO	\$4,000.00
<b>ANDROSROBOTICS LLC</b>		<b>\$4,106.00</b>
366	ANDROSROBOTICS LLC	\$4,106.00
<b>ANGEL L GARCIA</b>		<b>\$84.00</b>
367	ANGEL L GARCIA	\$84.00
<b>ANGEL VIEW PET CEMETERY AND CREMATORY INC</b>		<b>\$180.00</b>
368	ANGEL VIEW PET CEMETERY AND CREMATORY INC	\$180.00
<b>ANGELA DE ALENCAR</b>		<b>\$400.00</b>
369	ANGELA DE ALENCAR	\$400.00
<b>ANGELICA MARIE CAPUCCI AQUILINO</b>		<b>\$1,060.00</b>
370	ANGELICA MARIE CAPUCCI AQUILINO	\$1,060.00
<b>ANIMAL CARE EQUIPMENT &amp; SERVICES LLC</b>		<b>\$185.85</b>
371	ANIMAL CARE EQUIPMENT & SERVICES LLC	\$21.50
372	ANIMAL CARE EQUIPMENT & SERVICES LLC	\$164.35
<b>ANNA JULEINY SARAVIA GUEVARA</b>		<b>\$150.00</b>
373	ANNA JULEINY SARAVIA GUEVARA	\$150.00
<b>ANNA WARROCK</b>		<b>\$200.00</b>
374	ANNA WARROCK	\$200.00
<b>ANNE DRESBACH</b>		<b>\$500.00</b>
375	ANNE DRESBACH	\$500.00
<b>ANTARES GROUP INCORPORATED</b>		<b>\$522.50</b>
376	ANTARES GROUP INCORPORATED	\$522.50
<b>ANTHONY COMEIRO</b>		<b>\$124.00</b>
377	ANTHONY COMEIRO	\$124.00
<b>ANTHONY FULLANA</b>		<b>\$91.00</b>
378	ANTHONY FULLANA	\$91.00
<b>ANTHONY GULIZIA</b>		<b>\$68.00</b>
379	ANTHONY GULIZIA	\$68.00
<b>ANTHONY J BOFF</b>		<b>\$100.00</b>
380	ANTHONY J BOFF	\$100.00
<b>ANTHONY P BISCARDI</b>		<b>\$68.00</b>
381	ANTHONY P BISCARDI	\$68.00
<b>ANTHONY SPARANDARA</b>		<b>\$1,500.00</b>
382	ANTHONY SPARANDARA	\$1,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>ANTOINETTE TOUSSAINT</b>		<b>\$500.00</b>
383	ANTOINETTE TOUSSAINT	\$500.00
<b>ANTONY DYLAN FLACKETT</b>		<b>\$300.00</b>
384	ANTONY DYLAN FLACKETT	\$300.00
<b>APC DEVELOPMENT GROUP INC</b>		<b>\$196,457.63</b>
385	APC DEVELOPMENT GROUP INC	\$29,820.50
386	APC DEVELOPMENT GROUP INC	\$166,637.13
<b>APEX CONSTRUCTION &amp; ENVIRONMENTAL INC</b>		<b>\$14,560.00</b>
387	APEX CONSTRUCTION & ENVIRONMENTAL INC	\$6,660.00
388	APEX CONSTRUCTION & ENVIRONMENTAL INC	\$7,900.00
<b>APEX INFORMATION SECURITY INC</b>		<b>\$1,606.23</b>
389	APEX INFORMATION SECURITY INC	\$95.09
390	APEX INFORMATION SECURITY INC	\$95.09
391	APEX INFORMATION SECURITY INC	\$190.18
392	APEX INFORMATION SECURITY INC	\$245.09
393	APEX INFORMATION SECURITY INC	\$980.78
<b>APPLAUSE LEARNING RESOURCES INC.</b>		<b>\$812.68</b>
394	APPLAUSE LEARNING RESOURCES INC.	\$812.68
<b>APPLE INC</b>		<b>\$15,426.00</b>
395	APPLE INC	\$380.00
396	APPLE INC	\$7,156.00
397	APPLE INC	\$7,890.00
<b>APPLIED GEOGRAPHICS INC</b>		<b>\$2,500.00</b>
398	APPLIED GEOGRAPHICS INC	\$2,500.00
<b>AQUA BARRIERS INC</b>		<b>\$44,646.57</b>
399	AQUA BARRIERS INC	\$151.39
400	AQUA BARRIERS INC	\$702.90
401	AQUA BARRIERS INC	\$1,247.65
402	AQUA BARRIERS INC	\$1,348.50
403	AQUA BARRIERS INC	\$5,792.74
404	AQUA BARRIERS INC	\$7,930.09
405	AQUA BARRIERS INC	\$27,473.30
<b>ARBELLA MUTUAL INSURANCE COMPANY</b>		<b>\$7,067.37</b>
406	ARBELLA MUTUAL INSURANCE COMPANY	\$3,000.00
407	ARBELLA MUTUAL INSURANCE COMPANY	\$4,067.37
<b>ARBOR SCIENTIFIC</b>		<b>\$568.23</b>
408	ARBOR SCIENTIFIC	\$91.84
409	ARBOR SCIENTIFIC	\$92.12
410	ARBOR SCIENTIFIC	\$141.66
411	ARBOR SCIENTIFIC	\$242.61
<b>ARI FLEET LT.</b>		<b>\$20.94</b>
412	ARI FLEET LT.	\$20.94
<b>ARIANO DOCANTO</b>		<b>\$350.00</b>
413	ARIANO DOCANTO	\$350.00
<b>ARIEL PENA</b>		<b>\$400.00</b>
414	ARIEL PENA	\$400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>ARISE CONSULTING SERVICES INC</b>		<b>\$25,822.50</b>
415	ARISE CONSULTING SERVICES INC	\$1,870.00
416	ARISE CONSULTING SERVICES INC	\$2,035.00
417	ARISE CONSULTING SERVICES INC	\$2,145.00
418	ARISE CONSULTING SERVICES INC	\$2,585.00
419	ARISE CONSULTING SERVICES INC	\$3,135.00
420	ARISE CONSULTING SERVICES INC	\$3,987.50
421	ARISE CONSULTING SERVICES INC	\$4,895.00
422	ARISE CONSULTING SERVICES INC	\$5,170.00
<b>ARLENNY RAMIREZ</b>		<b>\$88.00</b>
423	ARLENNY RAMIREZ	\$22.00
424	ARLENNY RAMIREZ	\$66.00
<b>ARLINGTON RENTALS INC</b>		<b>\$308.00</b>
425	ARLINGTON RENTALS INC	\$308.00
<b>ARLMONT TRANSPORTATION CO</b>		<b>\$40,724.00</b>
426	ARLMONT TRANSPORTATION CO	\$138.00
427	ARLMONT TRANSPORTATION CO	\$4,522.50
428	ARLMONT TRANSPORTATION CO	\$5,341.00
429	ARLMONT TRANSPORTATION CO	\$7,210.25
430	ARLMONT TRANSPORTATION CO	\$7,704.75
431	ARLMONT TRANSPORTATION CO	\$7,887.00
432	ARLMONT TRANSPORTATION CO	\$7,920.50
<b>ARMAND HOXHOLLI</b>		<b>\$84.00</b>
433	ARMAND HOXHOLLI	\$84.00
<b>ARMSTRONG AMBULANCE SERVICE</b>		<b>\$676.86</b>
434	ARMSTRONG AMBULANCE SERVICE	\$242.13
435	ARMSTRONG AMBULANCE SERVICE	\$434.73
<b>ARTHUR CRAFFEY JR</b>		<b>\$150.00</b>
436	ARTHUR CRAFFEY JR	\$150.00
<b>ARTHUR R RODERICK</b>		<b>\$62.00</b>
437	ARTHUR R RODERICK	\$62.00
<b>ARTSHIRT CO</b>		<b>\$340.40</b>
438	ARTSHIRT CO	\$340.40
<b>ASSEMBLY HOTEL OPERATOR LLC</b>		<b>\$9,558.00</b>
439	ASSEMBLY HOTEL OPERATOR LLC	\$738.00
440	ASSEMBLY HOTEL OPERATOR LLC	\$2,820.00
441	ASSEMBLY HOTEL OPERATOR LLC	\$6,000.00
<b>ASSOC. FOR SUPERVISION AND</b>		<b>\$565.06</b>
442	ASSOC. FOR SUPERVISION AND	\$59.00
443	ASSOC. FOR SUPERVISION AND	\$69.00
444	ASSOC. FOR SUPERVISION AND	\$437.06
<b>ASSOCIATED GRANT MAKERS OF MASS.</b>		<b>\$540.00</b>
445	ASSOCIATED GRANT MAKERS OF MASS.	\$540.00
<b>ASSOCIATION FOR FACILITIES ENGINEERING</b>		<b>\$198.00</b>
446	ASSOCIATION FOR FACILITIES ENGINEERING	\$198.00
<b>ASSOCIATION OF GOVERNMENT ACCOUNTANTS</b>		<b>\$107.50</b>
447	ASSOCIATION OF GOVERNMENT ACCOUNTANTS	\$107.50

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>ATC GROUP SERVICES LLC</b>		<b>\$9,676.05</b>
448	ATC GROUP SERVICES LLC	\$1,087.30
449	ATC GROUP SERVICES LLC	\$8,588.75
<b>ATHLETICA SPORT SYSTEMS INC</b>		<b>\$2,410.59</b>
450	ATHLETICA SPORT SYSTEMS INC	\$535.60
451	ATHLETICA SPORT SYSTEMS INC	\$1,874.99
<b>ATKINSON CARPET INSTALLATION COMPANY</b>		<b>\$89,158.72</b>
452	ATKINSON CARPET INSTALLATION COMPANY	\$8,147.24
453	ATKINSON CARPET INSTALLATION COMPANY	\$32,509.96
454	ATKINSON CARPET INSTALLATION COMPANY	\$48,501.52
<b>ATLANTIC BAY CONTRACTING COMPANY INC</b>		<b>\$10,883.28</b>
455	ATLANTIC BAY CONTRACTING COMPANY INC	\$10,883.28
<b>ATLANTIC BROOM SERVICE INC</b>		<b>\$10,237.30</b>
456	ATLANTIC BROOM SERVICE INC	\$405.95
457	ATLANTIC BROOM SERVICE INC	\$525.40
458	ATLANTIC BROOM SERVICE INC	\$770.00
459	ATLANTIC BROOM SERVICE INC	\$2,625.95
460	ATLANTIC BROOM SERVICE INC	\$2,688.00
461	ATLANTIC BROOM SERVICE INC	\$3,222.00
<b>ATLANTIC CARBIDE SALES AND SERVICE</b>		<b>\$36.80</b>
462	ATLANTIC CARBIDE SALES AND SERVICE	\$36.80
<b>ATLANTIC TACTICAL INC</b>		<b>\$65,320.80</b>
463	ATLANTIC TACTICAL INC	\$129.99
464	ATLANTIC TACTICAL INC	\$640.00
465	ATLANTIC TACTICAL INC	\$640.00
466	ATLANTIC TACTICAL INC	\$649.95
467	ATLANTIC TACTICAL INC	\$649.95
468	ATLANTIC TACTICAL INC	\$1,219.38
469	ATLANTIC TACTICAL INC	\$1,600.00
470	ATLANTIC TACTICAL INC	\$2,177.28
471	ATLANTIC TACTICAL INC	\$2,342.70
472	ATLANTIC TACTICAL INC	\$2,342.70
473	ATLANTIC TACTICAL INC	\$3,696.83
474	ATLANTIC TACTICAL INC	\$4,354.56
475	ATLANTIC TACTICAL INC	\$6,636.00
476	ATLANTIC TACTICAL INC	\$7,646.40
477	ATLANTIC TACTICAL INC	\$13,909.86
478	ATLANTIC TACTICAL INC	\$16,685.20
<b>ATLAS PYROVISION ENTERTAINMENT GROUP INC</b>		<b>\$9,950.00</b>
479	ATLAS PYROVISION ENTERTAINMENT GROUP INC	\$9,950.00
<b>ATRIUS HEALTH INC</b>		<b>\$4,579.57</b>
480	ATRIUS HEALTH INC	\$84.21
481	ATRIUS HEALTH INC	\$89.42
482	ATRIUS HEALTH INC	\$134.13
483	ATRIUS HEALTH INC	\$178.84
484	ATRIUS HEALTH INC	\$180.06
485	ATRIUS HEALTH INC	\$200.07
486	ATRIUS HEALTH INC	\$266.36
487	ATRIUS HEALTH INC	\$269.22

ITEM NUMBER	VENDOR NAME	AMOUNT
488	ATRIUS HEALTH INC	\$269.77
489	ATRIUS HEALTH INC	\$276.47
490	ATRIUS HEALTH INC	\$310.91
491	ATRIUS HEALTH INC	\$323.75
492	ATRIUS HEALTH INC	\$416.40
493	ATRIUS HEALTH INC	\$453.49
494	ATRIUS HEALTH INC	\$530.96
495	ATRIUS HEALTH INC	\$595.51
<b>ATS EQUIPMENT INC</b>		<b>\$9,268.85</b>
496	ATS EQUIPMENT INC	\$476.99
497	ATS EQUIPMENT INC	\$718.46
498	ATS EQUIPMENT INC	\$764.75
499	ATS EQUIPMENT INC	\$905.26
500	ATS EQUIPMENT INC	\$992.94
501	ATS EQUIPMENT INC	\$1,649.37
502	ATS EQUIPMENT INC	\$1,731.99
503	ATS EQUIPMENT INC	\$2,029.09
<b>ATYAT HUSSEIN HIMMAT</b>		<b>\$50.00</b>
504	ATYAT HUSSEIN HIMMAT	\$50.00
<b>AUDIOLOGY AND HEARING SOLUTIONS</b>		<b>\$2,406.00</b>
505	AUDIOLOGY AND HEARING SOLUTIONS	\$76.00
506	AUDIOLOGY AND HEARING SOLUTIONS	\$2,330.00
<b>AUGUSTUS DETTORRE</b>		<b>\$68.00</b>
507	AUGUSTUS DETTORRE	\$68.00
<b>AUSTIN INSURANCE AGENCY INC</b>		<b>\$71,299.40</b>
508	AUSTIN INSURANCE AGENCY INC	\$9,254.16
509	AUSTIN INSURANCE AGENCY INC	\$12,828.40
510	AUSTIN INSURANCE AGENCY INC	\$49,216.84
<b>AUTISM COMMUNITY THERAPISTS LLC</b>		<b>\$1,606.25</b>
511	AUTISM COMMUNITY THERAPISTS LLC	\$1,606.25
<b>AXION BUSINESS TECHNOLOGIES</b>		<b>\$5,426.00</b>
512	AXION BUSINESS TECHNOLOGIES	\$222.00
513	AXION BUSINESS TECHNOLOGIES	\$390.00
514	AXION BUSINESS TECHNOLOGIES	\$598.00
515	AXION BUSINESS TECHNOLOGIES	\$1,426.00
516	AXION BUSINESS TECHNOLOGIES	\$2,790.00
<b>AZTEC SOFTWARE ASSOCIATES INC</b>		<b>\$3,735.00</b>
517	AZTEC SOFTWARE ASSOCIATES INC	\$3,735.00
<b>B &amp; H PHOTO &amp; ELECTRONICS CO</b>		<b>\$13,955.81</b>
518	B & H PHOTO & ELECTRONICS CO	\$39.20
519	B & H PHOTO & ELECTRONICS CO	\$73.00
520	B & H PHOTO & ELECTRONICS CO	\$976.13
521	B & H PHOTO & ELECTRONICS CO	\$1,452.82
522	B & H PHOTO & ELECTRONICS CO	\$1,593.12
523	B & H PHOTO & ELECTRONICS CO	\$2,882.79
524	B & H PHOTO & ELECTRONICS CO	\$6,938.75
<b>B2B SUPPLIES USA LLC</b>		<b>\$16,901.92</b>
525	B2B SUPPLIES USA LLC	\$108.00
526	B2B SUPPLIES USA LLC	\$885.00

ITEM NUMBER	VENDOR NAME	AMOUNT
527	B2B SUPPLIES USA LLC	\$3,559.92
528	B2B SUPPLIES USA LLC	\$3,705.00
529	B2B SUPPLIES USA LLC	\$3,834.00
530	B2B SUPPLIES USA LLC	\$4,810.00
<b>BAKER AND TAYLOR INC</b>		<b>\$4,558.06</b>
531	BAKER AND TAYLOR INC	\$15.57
532	BAKER AND TAYLOR INC	\$15.58
533	BAKER AND TAYLOR INC	\$22.39
534	BAKER AND TAYLOR INC	\$42.06
535	BAKER AND TAYLOR INC	\$126.72
536	BAKER AND TAYLOR INC	\$196.69
537	BAKER AND TAYLOR INC	\$311.93
538	BAKER AND TAYLOR INC	\$313.35
539	BAKER AND TAYLOR INC	\$328.97
540	BAKER AND TAYLOR INC	\$373.10
541	BAKER AND TAYLOR INC	\$472.30
542	BAKER AND TAYLOR INC	\$479.68
543	BAKER AND TAYLOR INC	\$527.18
544	BAKER AND TAYLOR INC	\$549.26
545	BAKER AND TAYLOR INC	\$783.28
<b>BANNER SYSTEMS OF MASSACHUSETTS INC</b>		<b>\$8,488.97</b>
546	BANNER SYSTEMS OF MASSACHUSETTS INC	\$781.47
547	BANNER SYSTEMS OF MASSACHUSETTS INC	\$3,080.00
548	BANNER SYSTEMS OF MASSACHUSETTS INC	\$4,627.50
<b>BARBARA J MANGUM</b>		<b>\$18,109.00</b>
549	BARBARA J MANGUM	\$18,109.00
<b>BARBARA LYNCH</b>		<b>\$15.63</b>
550	BARBARA LYNCH	\$15.63
<b>BARBIZON LIGHT OF NE INC</b>		<b>\$185.05</b>
551	BARBIZON LIGHT OF NE INC	\$185.05
<b>BARLETTA HEAVY DIVISION INC</b>		<b>\$7,396,591.11</b>
552	BARLETTA HEAVY DIVISION INC	\$448,679.74
553	BARLETTA HEAVY DIVISION INC	\$488,039.76
554	BARLETTA HEAVY DIVISION INC	\$552,349.25
555	BARLETTA HEAVY DIVISION INC	\$1,459,701.96
556	BARLETTA HEAVY DIVISION INC	\$1,500,073.39
557	BARLETTA HEAVY DIVISION INC	\$2,947,747.01
<b>BARNES &amp; NOBLE BOOKSELLERS</b>		<b>\$13,847.40</b>
558	BARNES & NOBLE BOOKSELLERS	\$77.13
559	BARNES & NOBLE BOOKSELLERS	\$98.42
560	BARNES & NOBLE BOOKSELLERS	\$168.50
561	BARNES & NOBLE BOOKSELLERS	\$295.72
562	BARNES & NOBLE BOOKSELLERS	\$823.71
563	BARNES & NOBLE BOOKSELLERS	\$884.88
564	BARNES & NOBLE BOOKSELLERS	\$994.50
565	BARNES & NOBLE BOOKSELLERS	\$1,275.00
566	BARNES & NOBLE BOOKSELLERS	\$1,497.50
567	BARNES & NOBLE BOOKSELLERS	\$2,435.37
568	BARNES & NOBLE BOOKSELLERS	\$5,296.67
<b>BARRETT TREE SERVICE EAST INC</b>		<b>\$3,685.00</b>



ITEM NUMBER	VENDOR NAME	AMOUNT
569	BARRETT TREE SERVICE EAST INC	\$100.00
570	BARRETT TREE SERVICE EAST INC	\$1,760.00
571	BARRETT TREE SERVICE EAST INC	\$1,825.00
<b>BARRIE B GLEASON</b>		<b>\$425.00</b>
572	BARRIE B GLEASON	\$425.00
<b>BARRY'S AUTO SUPPLY INC</b>		<b>\$54,635.59</b>
573	BARRY'S AUTO SUPPLY INC	\$3.88
574	BARRY'S AUTO SUPPLY INC	\$44.20
575	BARRY'S AUTO SUPPLY INC	\$47.70
576	BARRY'S AUTO SUPPLY INC	\$53.92
577	BARRY'S AUTO SUPPLY INC	\$194.58
578	BARRY'S AUTO SUPPLY INC	\$353.46
579	BARRY'S AUTO SUPPLY INC	\$359.96
580	BARRY'S AUTO SUPPLY INC	\$367.68
581	BARRY'S AUTO SUPPLY INC	\$572.81
582	BARRY'S AUTO SUPPLY INC	\$750.35
583	BARRY'S AUTO SUPPLY INC	\$826.88
584	BARRY'S AUTO SUPPLY INC	\$956.68
585	BARRY'S AUTO SUPPLY INC	\$1,002.65
586	BARRY'S AUTO SUPPLY INC	\$1,005.86
587	BARRY'S AUTO SUPPLY INC	\$1,209.85
588	BARRY'S AUTO SUPPLY INC	\$1,492.98
589	BARRY'S AUTO SUPPLY INC	\$1,556.81
590	BARRY'S AUTO SUPPLY INC	\$1,596.45
591	BARRY'S AUTO SUPPLY INC	\$1,748.65
592	BARRY'S AUTO SUPPLY INC	\$1,756.32
593	BARRY'S AUTO SUPPLY INC	\$1,996.01
594	BARRY'S AUTO SUPPLY INC	\$2,467.61
595	BARRY'S AUTO SUPPLY INC	\$2,677.70
596	BARRY'S AUTO SUPPLY INC	\$3,222.38
597	BARRY'S AUTO SUPPLY INC	\$3,650.27
598	BARRY'S AUTO SUPPLY INC	\$4,659.96
599	BARRY'S AUTO SUPPLY INC	\$6,921.18
600	BARRY'S AUTO SUPPLY INC	\$13,138.81
<b>BARTLETT INTERACTIVE LLC</b>		<b>\$10,770.09</b>
601	BARTLETT INTERACTIVE LLC	\$48.45
602	BARTLETT INTERACTIVE LLC	\$72.68
603	BARTLETT INTERACTIVE LLC	\$121.13
604	BARTLETT INTERACTIVE LLC	\$630.00
605	BARTLETT INTERACTIVE LLC	\$665.00
606	BARTLETT INTERACTIVE LLC	\$724.88
607	BARTLETT INTERACTIVE LLC	\$760.00
608	BARTLETT INTERACTIVE LLC	\$858.80
609	BARTLETT INTERACTIVE LLC	\$1,431.65
610	BARTLETT INTERACTIVE LLC	\$1,472.50
611	BARTLETT INTERACTIVE LLC	\$1,942.50
612	BARTLETT INTERACTIVE LLC	\$2,042.50
<b>BATT NATALIA</b>		<b>\$10.42</b>
613	BATT NATALIA	\$10.42
<b>BAUDVILLE INC</b>		<b>\$1,159.78</b>
614	BAUDVILLE INC	\$328.70
615	BAUDVILLE INC	\$831.08

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>BAYSIDE CUSTOM EMBROIDERY INC</b>		<b>\$1,960.50</b>
616	BAYSIDE CUSTOM EMBROIDERY INC	\$1,960.50
<b>BAYSTATE INTERPRETERS INC</b>		<b>\$6,189.10</b>
617	BAYSTATE INTERPRETERS INC	\$354.11
618	BAYSTATE INTERPRETERS INC	\$1,356.29
619	BAYSTATE INTERPRETERS INC	\$1,996.99
620	BAYSTATE INTERPRETERS INC	\$2,481.71
<b>BEACON ELECTRICAL DIST.</b>		<b>\$999.82</b>
621	BEACON ELECTRICAL DIST.	\$999.82
<b>BEACON SALES ACQUISITION INC</b>		<b>\$234.13</b>
622	BEACON SALES ACQUISITION INC	\$234.13
<b>BEATE GRIEBEN-FRANCIS</b>		<b>\$550.00</b>
623	BEATE GRIEBEN-FRANCIS	\$550.00
<b>BECKER'S SCHOOL SUPPLIES</b>		<b>\$2,994.86</b>
624	BECKER'S SCHOOL SUPPLIES	\$94.48
625	BECKER'S SCHOOL SUPPLIES	\$441.42
626	BECKER'S SCHOOL SUPPLIES	\$2,458.96
<b>BELFOR USA GROUP</b>		<b>\$3,230.52</b>
627	BELFOR USA GROUP	\$3,230.52
<b>BELSITO COMMUCATIONS INC</b>		<b>\$85.00</b>
628	BELSITO COMMUCATIONS INC	\$85.00
<b>BENEFIT STRATEGIES LLC</b>		<b>\$10,865.50</b>
629	BENEFIT STRATEGIES LLC	\$710.00
630	BENEFIT STRATEGIES LLC	\$3,117.50
631	BENEFIT STRATEGIES LLC	\$3,393.25
632	BENEFIT STRATEGIES LLC	\$3,644.75
<b>BENEVENTO ASPHALT CORP.</b>		<b>\$3,740.00</b>
633	BENEVENTO ASPHALT CORP.	\$1,870.00
634	BENEVENTO ASPHALT CORP.	\$1,870.00
<b>BENEVENTO ASPHALT CORPORATION</b>		<b>\$2,260.78</b>
635	BENEVENTO ASPHALT CORPORATION	\$385.28
636	BENEVENTO ASPHALT CORPORATION	\$1,875.50
<b>BENJAMIN JOHNSON</b>		<b>\$62.00</b>
637	BENJAMIN JOHNSON	\$62.00
<b>BENJAMIN M BEVERAGE</b>		<b>\$75.00</b>
638	BENJAMIN M BEVERAGE	\$75.00
<b>BERNARD D. COTTER</b>		<b>\$414.00</b>
639	BERNARD D. COTTER	\$414.00
<b>BESAFE TECHNOLOGIES INC</b>		<b>\$1,560.00</b>
640	BESAFE TECHNOLOGIES INC	\$1,560.00
<b>BESS EMANUEL</b>		<b>\$1,675.00</b>
641	BESS EMANUEL	\$150.00
642	BESS EMANUEL	\$150.00
643	BESS EMANUEL	\$325.00
644	BESS EMANUEL	\$500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
645	BESS EMANUEL	\$550.00
<b>BEST PLUMBING SPECIALTIES INC</b>		<b>\$138.56</b>
646	BEST PLUMBING SPECIALTIES INC	\$138.56
<b>BETH ISRAEL DEACONESS MEDICAL CENTER INC</b>		<b>\$2,153.99</b>
647	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$39.20
648	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$670.87
649	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$1,443.92
<b>BETH ISRAEL MEDICAL CENTER</b>		<b>\$526.82</b>
650	BETH ISRAEL MEDICAL CENTER	\$61.34
651	BETH ISRAEL MEDICAL CENTER	\$61.34
652	BETH ISRAEL MEDICAL CENTER	\$84.21
653	BETH ISRAEL MEDICAL CENTER	\$87.02
654	BETH ISRAEL MEDICAL CENTER	\$99.46
655	BETH ISRAEL MEDICAL CENTER	\$133.45
<b>BETSY REARDON</b>		<b>\$3,500.00</b>
656	BETSY REARDON	\$3,500.00
<b>BETTINA LENGSFELD</b>		<b>\$270.00</b>
657	BETTINA LENGSFELD	\$270.00
<b>BEVAN WEISSMAN</b>		<b>\$1,776.00</b>
658	BEVAN WEISSMAN	\$600.00
659	BEVAN WEISSMAN	\$1,176.00
<b>BEVERLY SCHOOL FOR THE DEAF</b>		<b>\$20,508.18</b>
660	BEVERLY SCHOOL FOR THE DEAF	\$3,120.81
661	BEVERLY SCHOOL FOR THE DEAF	\$4,458.30
662	BEVERLY SCHOOL FOR THE DEAF	\$5,795.79
663	BEVERLY SCHOOL FOR THE DEAF	\$7,133.28
<b>BIFF PRODUCTIONS INC</b>		<b>\$500.00</b>
664	BIFF PRODUCTIONS INC	\$500.00
<b>BIG BELLY SOLAR INC</b>		<b>\$7,864.38</b>
665	BIG BELLY SOLAR INC	\$357.50
666	BIG BELLY SOLAR INC	\$521.75
667	BIG BELLY SOLAR INC	\$1,701.77
668	BIG BELLY SOLAR INC	\$2,538.91
669	BIG BELLY SOLAR INC	\$2,744.45
<b>BLACK CAT LABS INC</b>		<b>\$11,850.00</b>
670	BLACK CAT LABS INC	\$11,850.00
<b>BLACKBOARD INC</b>		<b>\$6,240.00</b>
671	BLACKBOARD INC	\$6,240.00
<b>BLACKBURN ENERGY INC</b>		<b>\$9,999.00</b>
672	BLACKBURN ENERGY INC	\$9,999.00
<b>BLICK ART MATERIALS LLC</b>		<b>\$195.79</b>
673	BLICK ART MATERIALS LLC	\$195.79
<b>BLUE COURAGE LLC</b>		<b>\$3,203.25</b>
674	BLUE COURAGE LLC	\$750.60
675	BLUE COURAGE LLC	\$2,452.65
<b>BLUE CROSS AND BLUE SHIELD OF MA INC</b>		<b>\$1,784.46</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
676	BLUE CROSS AND BLUE SHIELD OF MA INC	\$194.64
677	BLUE CROSS AND BLUE SHIELD OF MA INC	\$194.64
678	BLUE CROSS AND BLUE SHIELD OF MA INC	\$194.64
679	BLUE CROSS AND BLUE SHIELD OF MA INC	\$194.64
680	BLUE CROSS AND BLUE SHIELD OF MA INC	\$194.64
681	BLUE CROSS AND BLUE SHIELD OF MA INC	\$194.64
682	BLUE CROSS AND BLUE SHIELD OF MA INC	\$205.54
683	BLUE CROSS AND BLUE SHIELD OF MA INC	\$205.54
684	BLUE CROSS AND BLUE SHIELD OF MA INC	\$205.54
<b>BLUE SKY NATURAL GAS &amp; PETROLEUM INC</b>		<b>\$19,147.76</b>
685	BLUE SKY NATURAL GAS & PETROLEUM INC	\$19,147.76
<b>BMI EDUC SERVICES INC</b>		<b>\$58.90</b>
686	BMI EDUC SERVICES INC	\$58.90
<b>BOARD OF BAR OVERSEERS</b>		<b>\$900.00</b>
687	BOARD OF BAR OVERSEERS	\$300.00
688	BOARD OF BAR OVERSEERS	\$300.00
689	BOARD OF BAR OVERSEERS	\$300.00
<b>BOARD OF REGENTS NEVADA SYSTEM OF HIGHER EDUCATION</b>		<b>\$775.00</b>
690	BOARD OF REGENTS NEVADA SYSTEM OF HIGHER EDUC.	\$775.00
<b>BOB'S TIRE CO</b>		<b>\$1,362.00</b>
691	BOB'S TIRE CO	\$55.50
692	BOB'S TIRE CO	\$148.50
693	BOB'S TIRE CO	\$174.00
694	BOB'S TIRE CO	\$330.00
695	BOB'S TIRE CO	\$654.00
<b>BOJAH JOVAHOVIC</b>		<b>\$186.00</b>
696	BOJAH JOVAHOVIC	\$62.00
697	BOJAH JOVAHOVIC	\$124.00
<b>BONNELL MOTORS INC</b>		<b>\$56,820.00</b>
698	BONNELL MOTORS INC	\$56,820.00
<b>BOSTON AREA RAPE CRISIS CENTER</b>		<b>\$1,500.00</b>
699	BOSTON AREA RAPE CRISIS CENTER	\$1,500.00
<b>BOSTON AUTOMATIC TIME CLOCK</b>		<b>\$1,680.00</b>
700	BOSTON AUTOMATIC TIME CLOCK	\$95.00
701	BOSTON AUTOMATIC TIME CLOCK	\$199.00
702	BOSTON AUTOMATIC TIME CLOCK	\$284.00
703	BOSTON AUTOMATIC TIME CLOCK	\$328.00
704	BOSTON AUTOMATIC TIME CLOCK	\$774.00
<b>BOSTON BUILDING WRAPS INC</b>		<b>\$1,815.00</b>
705	BOSTON BUILDING WRAPS INC	\$1,815.00
<b>BOSTON BUSINESS JOURNAL</b>		<b>\$105.00</b>
706	BOSTON BUSINESS JOURNAL	\$105.00
<b>BOSTON CIRCUS GUILD INC</b>		<b>\$2,000.00</b>
707	BOSTON CIRCUS GUILD INC	\$2,000.00
<b>BOSTON FIREMEN'S BAND</b>		<b>\$1,800.00</b>
708	BOSTON FIREMEN'S BAND	\$1,800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>BOSTON GLOBE</b>		<b>\$3,901.77</b>
709	BOSTON GLOBE	\$555.94
710	BOSTON GLOBE	\$745.83
711	BOSTON GLOBE	\$2,600.00
<b>BOSTON GREEN FUEL CO INC</b>		<b>\$45,340.68</b>
712	BOSTON GREEN FUEL CO INC	\$2,155.68
713	BOSTON GREEN FUEL CO INC	\$3,548.00
714	BOSTON GREEN FUEL CO INC	\$13,050.00
715	BOSTON GREEN FUEL CO INC	\$26,587.00
<b>BOSTON HERALD</b>		<b>\$3,157.59</b>
716	BOSTON HERALD	\$247.71
717	BOSTON HERALD	\$403.00
718	BOSTON HERALD	\$525.20
719	BOSTON HERALD	\$1,981.68
<b>BOSTON HIGASHI SCHOOL INC</b>		<b>\$150,149.70</b>
720	BOSTON HIGASHI SCHOOL INC	\$36,456.10
721	BOSTON HIGASHI SCHOOL INC	\$37,691.90
722	BOSTON HIGASHI SCHOOL INC	\$37,691.90
723	BOSTON HIGASHI SCHOOL INC	\$38,309.80
<b>BOSTON MUTUAL LIFE INS.CO</b>		<b>\$173,569.32</b>
724	BOSTON MUTUAL LIFE INS.CO	\$19,873.24
725	BOSTON MUTUAL LIFE INS.CO	\$21,464.00
726	BOSTON MUTUAL LIFE INS.CO	\$21,490.40
727	BOSTON MUTUAL LIFE INS.CO	\$21,726.06
728	BOSTON MUTUAL LIFE INS.CO	\$21,886.73
729	BOSTON MUTUAL LIFE INS.CO	\$22,208.66
730	BOSTON MUTUAL LIFE INS.CO	\$22,414.80
731	BOSTON MUTUAL LIFE INS.CO	\$22,505.43
<b>BOSTON PHOTOBOOTH RENTAL LLC</b>		<b>\$799.00</b>
732	BOSTON PHOTOBOOTH RENTAL LLC	\$799.00
<b>BOSTON SAND AND GRAVEL CO</b>		<b>\$119,333.03</b>
733	BOSTON SAND AND GRAVEL CO	\$939.81
734	BOSTON SAND AND GRAVEL CO	\$1,164.84
735	BOSTON SAND AND GRAVEL CO	\$1,194.30
736	BOSTON SAND AND GRAVEL CO	\$1,476.46
737	BOSTON SAND AND GRAVEL CO	\$2,093.43
738	BOSTON SAND AND GRAVEL CO	\$2,596.67
739	BOSTON SAND AND GRAVEL CO	\$2,879.09
740	BOSTON SAND AND GRAVEL CO	\$5,530.72
741	BOSTON SAND AND GRAVEL CO	\$8,506.83
742	BOSTON SAND AND GRAVEL CO	\$10,160.64
743	BOSTON SAND AND GRAVEL CO	\$10,186.64
744	BOSTON SAND AND GRAVEL CO	\$10,959.43
745	BOSTON SAND AND GRAVEL CO	\$11,171.74
746	BOSTON SAND AND GRAVEL CO	\$12,298.83
747	BOSTON SAND AND GRAVEL CO	\$13,260.09
748	BOSTON SAND AND GRAVEL CO	\$24,913.51
<b>BOSTON SPORTS AND SHOULDER CENTER LLC</b>		<b>\$450.00</b>
749	BOSTON SPORTS AND SHOULDER CENTER LLC	\$450.00
<b>BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE LLC</b>		<b>\$700.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
750	BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE L	\$700.00
<b>BOSTON SPORTS MEDICINE INC</b>		<b>\$1,015.79</b>
751	BOSTON SPORTS MEDICINE INC	\$90.91
752	BOSTON SPORTS MEDICINE INC	\$90.91
753	BOSTON SPORTS MEDICINE INC	\$833.97
<b>BOSTON VERTICAL LLC</b>		<b>\$11,340.00</b>
754	BOSTON VERTICAL LLC	\$11,340.00
<b>BOSTONIAN FLORIST INC</b>		<b>\$251.25</b>
755	BOSTONIAN FLORIST INC	\$251.25
<b>BOSTONIAN SNOW REMOVAL INC</b>		<b>\$5,500.00</b>
756	BOSTONIAN SNOW REMOVAL INC	\$1,800.00
757	BOSTONIAN SNOW REMOVAL INC	\$3,700.00
<b>BOULTER PLYWOOD CORP</b>		<b>\$397.00</b>
758	BOULTER PLYWOOD CORP	\$397.00
<b>BOW MARKET ENTERTAINMENT LLC</b>		<b>\$600.00</b>
759	BOW MARKET ENTERTAINMENT LLC	\$100.00
760	BOW MARKET ENTERTAINMENT LLC	\$500.00
<b>BRAND COMPANY INC.</b>		<b>\$1,790.71</b>
761	BRAND COMPANY INC.	\$48.59
762	BRAND COMPANY INC.	\$79.50
763	BRAND COMPANY INC.	\$118.04
764	BRAND COMPANY INC.	\$179.92
765	BRAND COMPANY INC.	\$427.37
766	BRAND COMPANY INC.	\$937.29
<b>BRAZILIAN WOMEN'S GROUP</b>		<b>\$40.00</b>
767	BRAZILIAN WOMEN'S GROUP	\$40.00
<b>BRAZUKINHA TRANSPORT AND CARE INC</b>		<b>\$7,520.00</b>
768	BRAZUKINHA TRANSPORT AND CARE INC	\$935.00
769	BRAZUKINHA TRANSPORT AND CARE INC	\$935.00
770	BRAZUKINHA TRANSPORT AND CARE INC	\$2,142.50
771	BRAZUKINHA TRANSPORT AND CARE INC	\$3,507.50
<b>BREAKAWAY COURIER BOSTON</b>		<b>\$45.72</b>
772	BREAKAWAY COURIER BOSTON	\$19.80
773	BREAKAWAY COURIER BOSTON	\$25.92
<b>BRENDAN MCCARTHY</b>		<b>\$84.00</b>
774	BRENDAN MCCARTHY	\$84.00
<b>BRIAN CONWAY</b>		<b>\$146.00</b>
775	BRIAN CONWAY	\$62.00
776	BRIAN CONWAY	\$84.00
<b>BRIAN DEVINE</b>		<b>\$62.00</b>
777	BRIAN DEVINE	\$62.00
<b>BRIAN E. DOHERTY</b>		<b>\$182.00</b>
778	BRIAN E. DOHERTY	\$182.00
<b>BRIANNA RACAMATO</b>		<b>\$900.00</b>
779	BRIANNA RACAMATO	\$250.00
780	BRIANNA RACAMATO	\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
781	BRIANNA RACAMATO	\$350.00
<b>BRIANNA RAYMOND</b>		<b>\$1,000.00</b>
782	BRIANNA RAYMOND	\$1,000.00
<b>BRIDGET AILEEN FREY</b>		<b>\$425.00</b>
783	BRIDGET AILEEN FREY	\$425.00
<b>BRIDGET EILEEN QUINN</b>		<b>\$150.00</b>
784	BRIDGET EILEEN QUINN	\$150.00
<b>BRIGHAM AND WOMEN'S HOSPITAL</b>		<b>\$638.97</b>
785	BRIGHAM AND WOMEN'S HOSPITAL	\$638.97
<b>BROADWAY BRAKE CORP.</b>		<b>\$4,697.16</b>
786	BROADWAY BRAKE CORP.	\$3.95
787	BROADWAY BRAKE CORP.	\$18.80
788	BROADWAY BRAKE CORP.	\$19.22
789	BROADWAY BRAKE CORP.	\$105.00
790	BROADWAY BRAKE CORP.	\$132.08
791	BROADWAY BRAKE CORP.	\$442.38
792	BROADWAY BRAKE CORP.	\$627.86
793	BROADWAY BRAKE CORP.	\$775.99
794	BROADWAY BRAKE CORP.	\$2,571.88
<b>BRODY, HARDOON, PERKINS &amp; KESTEN LLP</b>		<b>\$22,564.20</b>
795	BRODY, HARDOON, PERKINS & KESTEN LLP	\$40.00
796	BRODY, HARDOON, PERKINS & KESTEN LLP	\$1,500.00
797	BRODY, HARDOON, PERKINS & KESTEN LLP	\$2,770.00
798	BRODY, HARDOON, PERKINS & KESTEN LLP	\$4,730.00
799	BRODY, HARDOON, PERKINS & KESTEN LLP	\$13,524.20
<b>BROOKS &amp; DERENSIS P.C.</b>		<b>\$4,992.06</b>
800	BROOKS & DERENSIS P.C.	\$401.71
801	BROOKS & DERENSIS P.C.	\$1,231.37
802	BROOKS & DERENSIS P.C.	\$3,358.98
<b>BROWNELLS INC</b>		<b>\$2,225.30</b>
803	BROWNELLS INC	\$54.98
804	BROWNELLS INC	\$2,170.32
<b>BRUCE GLAZER</b>		<b>\$84.00</b>
805	BRUCE GLAZER	\$84.00
<b>BRUSTEIN &amp; MANASEVIT</b>		<b>\$175.00</b>
806	BRUSTEIN & MANASEVIT	\$175.00
<b>BRYAN JAMES GEGGIS</b>		<b>\$700.00</b>
807	BRYAN JAMES GEGGIS	\$700.00
<b>BRYAN RIVERA</b>		<b>\$200.00</b>
808	BRYAN RIVERA	\$200.00
<b>BURMAX COMPANY INC</b>		<b>\$3,603.92</b>
809	BURMAX COMPANY INC	\$22.95
810	BURMAX COMPANY INC	\$206.10
811	BURMAX COMPANY INC	\$888.80
812	BURMAX COMPANY INC	\$1,203.00
813	BURMAX COMPANY INC	\$1,283.07

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>BURT SHAPIRO</b>		<b>\$162.00</b>
814	BURT SHAPIRO	\$81.00
815	BURT SHAPIRO	\$81.00
<b>BUTLER-DEARDEN PAPER SERVICE INC</b>		<b>\$396.00</b>
816	BUTLER-DEARDEN PAPER SERVICE INC	\$396.00
<b>BUZZROAR INTERACTIVE</b>		<b>\$1,530.00</b>
817	BUZZROAR INTERACTIVE	\$350.00
818	BUZZROAR INTERACTIVE	\$500.00
819	BUZZROAR INTERACTIVE	\$680.00
<b>BWB-SQUARE LLC</b>		<b>\$4,392.00</b>
820	BWB-SQUARE LLC	\$1,464.00
821	BWB-SQUARE LLC	\$2,928.00
<b>BYRON DELEAR</b>		<b>\$1,000.00</b>
822	BYRON DELEAR	\$1,000.00
<b>C &amp; S DONUTS CORP</b>		<b>\$466.07</b>
823	C & S DONUTS CORP	\$58.95
824	C & S DONUTS CORP	\$58.96
825	C & S DONUTS CORP	\$98.91
826	C & S DONUTS CORP	\$119.90
827	C & S DONUTS CORP	\$129.35
<b>C AND S SPECIALTY INC</b>		<b>\$9,239.10</b>
828	C AND S SPECIALTY INC	\$111.06
829	C AND S SPECIALTY INC	\$135.75
830	C AND S SPECIALTY INC	\$179.29
831	C AND S SPECIALTY INC	\$282.80
832	C AND S SPECIALTY INC	\$829.45
833	C AND S SPECIALTY INC	\$7,700.75
<b>C J DOHERTY INC</b>		<b>\$2,104.40</b>
834	C J DOHERTY INC	\$2,104.40
<b>C N WOOD CO INC</b>		<b>\$46,132.66</b>
835	C N WOOD CO INC	\$31.47
836	C N WOOD CO INC	\$97.13
837	C N WOOD CO INC	\$124.71
838	C N WOOD CO INC	\$200.21
839	C N WOOD CO INC	\$418.71
840	C N WOOD CO INC	\$431.55
841	C N WOOD CO INC	\$567.49
842	C N WOOD CO INC	\$772.91
843	C N WOOD CO INC	\$986.41
844	C N WOOD CO INC	\$1,156.40
845	C N WOOD CO INC	\$1,266.06
846	C N WOOD CO INC	\$2,898.16
847	C N WOOD CO INC	\$3,346.60
848	C N WOOD CO INC	\$3,629.34
849	C N WOOD CO INC	\$4,445.85
850	C N WOOD CO INC	\$7,610.46
851	C N WOOD CO INC	\$18,149.20
<b>C. U. E. S. INC</b>		<b>\$2,616.89</b>
852	C. U. E. S. INC	\$357.00



ITEM NUMBER	VENDOR NAME	AMOUNT
853	C. U. E. S. INC	\$462.19
854	C. U. E. S. INC	\$1,797.70
<b>CABLEORGANIZER.COM LLC</b>		<b>\$279.05</b>
855	CABLEORGANIZER.COM LLC	\$279.05
<b>CABOT RISK STRATEGIES LLC</b>		<b>\$441,844.88</b>
856	CABOT RISK STRATEGIES LLC	\$27,494.88
857	CABOT RISK STRATEGIES LLC	\$414,350.00
<b>CADMUS GROUP INC</b>		<b>\$11,770.00</b>
858	CADMUS GROUP INC	\$1,045.00
859	CADMUS GROUP INC	\$1,595.00
860	CADMUS GROUP INC	\$4,092.50
861	CADMUS GROUP INC	\$5,037.50
<b>CAITLIN FOLEY</b>		<b>\$500.00</b>
862	CAITLIN FOLEY	\$500.00
<b>CAMBRIDGE PUBLIC HEALTH COMMISSION</b>		<b>\$98,718.28</b>
863	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$15.51
864	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$22.85
865	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$35.50
866	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$44.32
867	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$65.91
868	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$68.83
869	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$100.00
870	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$155.00
871	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$155.00
872	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$155.00
873	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$165.00
874	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$165.91
875	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$165.91
876	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$172.74
877	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$190.65
878	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$223.80
879	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$243.37
880	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$244.00
881	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$255.00
882	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$318.81
883	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$375.78
884	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$382.83
885	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$399.42
886	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$407.90
887	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$465.00
888	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$640.00
889	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$710.00
890	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$733.68
891	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$803.32
892	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$803.32
893	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$807.32
894	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$811.44
895	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$930.37
896	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,133.76
897	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,278.89
898	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,453.67
899	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,497.76

ITEM NUMBER	VENDOR NAME	AMOUNT
900	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,551.00
901	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,566.52
902	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,628.55
903	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,702.23
904	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,706.10
905	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,783.65
906	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,783.68
907	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,798.37
908	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,802.79
909	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,813.58
910	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,986.82
911	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,009.09
912	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,877.99
913	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,950.02
914	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,969.20
915	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,983.76
916	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,983.76
917	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,181.08
918	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,441.69
919	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,441.69
920	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,605.58
921	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,382.30
922	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,475.64
923	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,660.00
924	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$5,409.50
925	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$5,472.12
926	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$8,154.00
<b>CAMBRIDGE REGIONAL MRI CENTER</b>		<b>\$191.77</b>
927	CAMBRIDGE REGIONAL MRI CENTER	\$191.77
<b>CAMELOT SPECIAL EVENTS AND TENTS INC</b>		<b>\$3,465.70</b>
928	CAMELOT SPECIAL EVENTS AND TENTS INC	\$257.75
929	CAMELOT SPECIAL EVENTS AND TENTS INC	\$400.00
930	CAMELOT SPECIAL EVENTS AND TENTS INC	\$558.20
931	CAMELOT SPECIAL EVENTS AND TENTS INC	\$880.00
932	CAMELOT SPECIAL EVENTS AND TENTS INC	\$1,369.75
<b>CAMERON GILWEE</b>		<b>\$50.00</b>
933	CAMERON GILWEE	\$50.00
<b>CAPE AND ISLAND CHAPTER IAEI</b>		<b>\$350.00</b>
934	CAPE AND ISLAND CHAPTER IAEI	\$350.00
<b>CAPE COD SEA CAMPS INC</b>		<b>\$32,689.24</b>
935	CAPE COD SEA CAMPS INC	\$32,689.24
<b>CAPITOL INFORMATION GROUP INC</b>		<b>\$370.00</b>
936	CAPITOL INFORMATION GROUP INC	\$159.00
937	CAPITOL INFORMATION GROUP INC	\$211.00
<b>CARA PEMBER</b>		<b>\$84.00</b>
938	CARA PEMBER	\$84.00
<b>CARASOFT TECHNOLOGY CORPORATION</b>		<b>\$23,092.78</b>
939	CARASOFT TECHNOLOGY CORPORATION	\$8,492.78
940	CARASOFT TECHNOLOGY CORPORATION	\$14,600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>CARDINAL CUSHING CENTERS INC</b>		<b>\$63,925.58</b>
941	CARDINAL CUSHING CENTERS INC	\$5,297.70
942	CARDINAL CUSHING CENTERS INC	\$6,004.06
943	CARDINAL CUSHING CENTERS INC	\$6,710.42
944	CARDINAL CUSHING CENTERS INC	\$6,710.42
945	CARDINAL CUSHING CENTERS INC	\$7,416.78
946	CARDINAL CUSHING CENTERS INC	\$7,769.96
947	CARDINAL CUSHING CENTERS INC	\$11,301.76
948	CARDINAL CUSHING CENTERS INC	\$12,714.48
<b>CARL KELLY</b>		<b>\$250.00</b>
949	CARL KELLY	\$250.00
<b>CARLA DASILVA</b>		<b>\$1,000.00</b>
950	CARLA DASILVA	\$1,000.00
<b>CARLA PASSACANTILLI</b>		<b>\$770.00</b>
951	CARLA PASSACANTILLI	\$770.00
<b>CARLI FENCE CO INC</b>		<b>\$203,568.00</b>
952	CARLI FENCE CO INC	\$360.00
953	CARLI FENCE CO INC	\$398.00
954	CARLI FENCE CO INC	\$889.00
955	CARLI FENCE CO INC	\$950.00
956	CARLI FENCE CO INC	\$1,289.00
957	CARLI FENCE CO INC	\$1,426.00
958	CARLI FENCE CO INC	\$2,385.00
959	CARLI FENCE CO INC	\$6,895.00
960	CARLI FENCE CO INC	\$12,988.00
961	CARLI FENCE CO INC	\$19,672.00
962	CARLI FENCE CO INC	\$21,900.00
963	CARLI FENCE CO INC	\$26,280.00
964	CARLI FENCE CO INC	\$30,520.00
965	CARLI FENCE CO INC	\$77,616.00
<b>CARLOS SUAREZ</b>		<b>\$320.00</b>
966	CARLOS SUAREZ	\$320.00
<b>CARMEN ROSADO</b>		<b>\$350.00</b>
967	CARMEN ROSADO	\$350.00
<b>CAROL A FIERIMONTE</b>		<b>\$917.70</b>
968	CAROL A FIERIMONTE	\$424.35
969	CAROL A FIERIMONTE	\$493.35
<b>CAROL LEWIS</b>		<b>\$809.00</b>
970	CAROL LEWIS	\$809.00
<b>CAROLINA BIOLOGICAL SUPPLY COMPANY</b>		<b>\$1,257.67</b>
971	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$165.89
972	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$228.49
973	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$245.47
974	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$248.72
975	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$369.10
<b>CAROUSEL INDUSTRIES OF NORTH AMERICA, INC.</b>		<b>\$9,540.00</b>
976	CAROUSEL INDUSTRIES OF NORTH AMERICA, INC.	\$9,540.00
<b>CARROL BROS INC</b>		<b>\$5,755.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
977	CARROL BROS INC	\$255.00
978	CARROL BROS INC	\$1,500.00
979	CARROL BROS INC	\$4,000.00
<b>CARROLL SCHOOL BUSINESS OFFICE</b>		<b>\$27,654.97</b>
980	CARROLL SCHOOL BUSINESS OFFICE	\$3,950.71
981	CARROLL SCHOOL BUSINESS OFFICE	\$3,950.71
982	CARROLL SCHOOL BUSINESS OFFICE	\$3,950.71
983	CARROLL SCHOOL BUSINESS OFFICE	\$3,950.71
984	CARROLL SCHOOL BUSINESS OFFICE	\$3,950.71
985	CARROLL SCHOOL BUSINESS OFFICE	\$7,901.42
<b>CARROLL W BLAKE</b>		<b>\$5,000.00</b>
986	CARROLL W BLAKE	\$5,000.00
<b>CARSON DELLOSA PUBLISHING LLC</b>		<b>\$81.89</b>
987	CARSON DELLOSA PUBLISHING LLC	\$81.89
<b>CARTYCO INC</b>		<b>\$1,780.95</b>
988	CARTYCO INC	\$1,780.95
<b>CASELLA RECYCLING LLC</b>		<b>\$667,188.62</b>
989	CASELLA RECYCLING LLC	\$45,739.10
990	CASELLA RECYCLING LLC	\$47,927.37
991	CASELLA RECYCLING LLC	\$48,517.13
992	CASELLA RECYCLING LLC	\$48,778.49
993	CASELLA RECYCLING LLC	\$55,812.40
994	CASELLA RECYCLING LLC	\$58,232.55
995	CASELLA RECYCLING LLC	\$104,107.94
996	CASELLA RECYCLING LLC	\$258,073.64
<b>CASON'S EQUIPMENT COMPANY</b>		<b>\$1,886.31</b>
997	CASON'S EQUIPMENT COMPANY	\$89.20
998	CASON'S EQUIPMENT COMPANY	\$104.40
999	CASON'S EQUIPMENT COMPANY	\$222.90
1000	CASON'S EQUIPMENT COMPANY	\$278.81
1001	CASON'S EQUIPMENT COMPANY	\$1,191.00
<b>CASPAR INC</b>		<b>\$733.24</b>
1002	CASPAR INC	\$733.24
<b>CATALDO AMBULANCE SVC INC</b>		<b>\$25,332.57</b>
1003	CATALDO AMBULANCE SVC INC	\$256.78
1004	CATALDO AMBULANCE SVC INC	\$575.79
1005	CATALDO AMBULANCE SVC INC	\$24,500.00
<b>CATHEDRAL CORPORATION</b>		<b>\$24,987.88</b>
1006	CATHEDRAL CORPORATION	\$26.02
1007	CATHEDRAL CORPORATION	\$90.48
1008	CATHEDRAL CORPORATION	\$244.11
1009	CATHEDRAL CORPORATION	\$616.69
1010	CATHEDRAL CORPORATION	\$1,350.00
1011	CATHEDRAL CORPORATION	\$1,580.31
1012	CATHEDRAL CORPORATION	\$1,960.50
1013	CATHEDRAL CORPORATION	\$1,980.60
1014	CATHEDRAL CORPORATION	\$2,043.37
1015	CATHEDRAL CORPORATION	\$2,150.31
1016	CATHEDRAL CORPORATION	\$2,256.18

ITEM NUMBER	VENDOR NAME	AMOUNT
1017	CATHEDRAL CORPORATION	\$2,294.89
1018	CATHEDRAL CORPORATION	\$8,394.42
<b>CATHERINE A CRAMER</b>		<b>\$50.00</b>
1019	CATHERINE A CRAMER	\$50.00
<b>CATHERINE A MUSINSKY</b>		<b>\$1,800.00</b>
1020	CATHERINE A MUSINSKY	\$1,800.00
<b>CATHERINE PEMBERTON</b>		<b>\$3,100.00</b>
1021	CATHERINE PEMBERTON	\$3,100.00
<b>CATHERINE SILLER</b>		<b>\$50.00</b>
1022	CATHERINE SILLER	\$50.00
<b>CATHOLIC CHARITIES</b>		<b>\$5,908.00</b>
1023	CATHOLIC CHARITIES	\$5,908.00
<b>CATUOGNO COURT REPORTING &amp; STEN-TEL TRANSCRIPTION</b>		<b>\$4,102.80</b>
1024	CATUOGNO COURT REPORTING & STEN-TEL TRANSCRIP*	\$1,350.80
1025	CATUOGNO COURT REPORTING & STEN-TEL TRANSCRIP*	\$2,752.00
<b>CBA LANDSCAPE ARCHITECTS</b>		<b>\$2,925.00</b>
1026	CBA LANDSCAPE ARCHITECTS	\$2,925.00
<b>CBI CONSULTING LLC</b>		<b>\$34,265.10</b>
1027	CBI CONSULTING LLC	\$1,230.00
1028	CBI CONSULTING LLC	\$4,600.00
1029	CBI CONSULTING LLC	\$7,279.03
1030	CBI CONSULTING LLC	\$7,993.60
1031	CBI CONSULTING LLC	\$13,162.47
<b>CCAPS, LLC</b>		<b>\$76,370.00</b>
1032	CCAPS, LLC	\$76,370.00
<b>CCH INC</b>		<b>\$482.86</b>
1033	CCH INC	\$482.86
<b>CCH INCORPORATED</b>		<b>\$289.27</b>
1034	CCH INCORPORATED	\$135.54
1035	CCH INCORPORATED	\$153.73
<b>CDW GOVERNMENT INC</b>		<b>\$1,115.62</b>
1036	CDW GOVERNMENT INC	\$1,115.62
<b>CDW LLC</b>		<b>\$16,547.34</b>
1037	CDW LLC	\$23.05
1038	CDW LLC	\$47.18
1039	CDW LLC	\$138.45
1040	CDW LLC	\$220.99
1041	CDW LLC	\$228.84
1042	CDW LLC	\$240.04
1043	CDW LLC	\$290.81
1044	CDW LLC	\$624.11
1045	CDW LLC	\$1,034.91
1046	CDW LLC	\$1,096.59
1047	CDW LLC	\$1,504.81
1048	CDW LLC	\$1,845.40
1049	CDW LLC	\$3,797.60
1050	CDW LLC	\$5,454.56

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>CELLCO PARTNERSHIP</b>		<b>\$146,788.95</b>
1051	CELLCO PARTNERSHIP	\$1,637.69
1052	CELLCO PARTNERSHIP	\$1,637.79
1053	CELLCO PARTNERSHIP	\$1,638.05
1054	CELLCO PARTNERSHIP	\$1,677.68
1055	CELLCO PARTNERSHIP	\$1,677.68
1056	CELLCO PARTNERSHIP	\$1,677.92
1057	CELLCO PARTNERSHIP	\$1,678.08
1058	CELLCO PARTNERSHIP	\$1,678.12
1059	CELLCO PARTNERSHIP	\$1,704.97
1060	CELLCO PARTNERSHIP	\$18,753.18
1061	CELLCO PARTNERSHIP	\$19,174.07
1062	CELLCO PARTNERSHIP	\$21,319.75
1063	CELLCO PARTNERSHIP	\$30,984.97
1064	CELLCO PARTNERSHIP	\$41,549.00
<b>CELLEBRITE USA CORP</b>		<b>\$6,784.00</b>
1065	CELLEBRITE USA CORP	\$89.00
1066	CELLEBRITE USA CORP	\$2,995.00
1067	CELLEBRITE USA CORP	\$3,700.00
<b>CENGAGE LEARNING INC</b>		<b>\$24,806.63</b>
1068	CENGAGE LEARNING INC	\$25.59
1069	CENGAGE LEARNING INC	\$30.39
1070	CENGAGE LEARNING INC	\$48.00
1071	CENGAGE LEARNING INC	\$80.77
1072	CENGAGE LEARNING INC	\$150.35
1073	CENGAGE LEARNING INC	\$190.36
1074	CENGAGE LEARNING INC	\$235.95
1075	CENGAGE LEARNING INC	\$383.08
1076	CENGAGE LEARNING INC	\$448.83
1077	CENGAGE LEARNING INC	\$683.65
1078	CENGAGE LEARNING INC	\$1,293.60
1079	CENGAGE LEARNING INC	\$3,850.88
1080	CENGAGE LEARNING INC	\$4,326.13
1081	CENGAGE LEARNING INC	\$4,590.30
1082	CENGAGE LEARNING INC	\$8,468.75
<b>CENTER FOR APPLIED LINGUISTICS</b>		<b>\$510.00</b>
1083	CENTER FOR APPLIED LINGUISTICS	\$111.00
1084	CENTER FOR APPLIED LINGUISTICS	\$140.00
1085	CENTER FOR APPLIED LINGUISTICS	\$259.00
<b>CENTER FOR ARTS AT THE ARMORY</b>		<b>\$3,550.62</b>
1086	CENTER FOR ARTS AT THE ARMORY	\$112.16
1087	CENTER FOR ARTS AT THE ARMORY	\$150.00
1088	CENTER FOR ARTS AT THE ARMORY	\$300.00
1089	CENTER FOR ARTS AT THE ARMORY	\$300.00
1090	CENTER FOR ARTS AT THE ARMORY	\$300.00
1091	CENTER FOR ARTS AT THE ARMORY	\$788.46
1092	CENTER FOR ARTS AT THE ARMORY	\$1,600.00
<b>CENTER FOR RESPONSIVE SCHOOLS INC</b>		<b>\$2,427.90</b>
1093	CENTER FOR RESPONSIVE SCHOOLS INC	\$72.00
1094	CENTER FOR RESPONSIVE SCHOOLS INC	\$126.00
1095	CENTER FOR RESPONSIVE SCHOOLS INC	\$1,104.60
1096	CENTER FOR RESPONSIVE SCHOOLS INC	\$1,125.30

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>CENTER FOR TEEN EMPOWERMENT,INC.</b>		<b>\$290,600.00</b>
1097	CENTER FOR TEEN EMPOWERMENT,INC.	\$600.00
1098	CENTER FOR TEEN EMPOWERMENT,INC.	\$13,750.00
1099	CENTER FOR TEEN EMPOWERMENT,INC.	\$13,750.00
1100	CENTER FOR TEEN EMPOWERMENT,INC.	\$87,500.00
1101	CENTER FOR TEEN EMPOWERMENT,INC.	\$87,500.00
1102	CENTER FOR TEEN EMPOWERMENT,INC.	\$87,500.00
<b>CENTER POINT INC</b>		<b>\$791.66</b>
1103	CENTER POINT INC	\$22.49
1104	CENTER POINT INC	\$44.25
1105	CENTER POINT INC	\$69.00
1106	CENTER POINT INC	\$73.02
1107	CENTER POINT INC	\$85.50
1108	CENTER POINT INC	\$99.33
1109	CENTER POINT INC	\$100.63
1110	CENTER POINT INC	\$123.78
1111	CENTER POINT INC	\$173.66
<b>CENTERS FOR MEDICARE &amp; MEDICAID SERVICES</b>		<b>\$157,457.00</b>
1112	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$16,332.80
1113	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$16,949.20
1114	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$17,286.00
1115	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$17,444.00
1116	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$17,500.40
1117	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$17,634.40
1118	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$17,889.00
1119	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$18,103.40
1120	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$18,317.80
<b>CENTRAL POLY-BAG CORP.</b>		<b>\$9,996.00</b>
1121	CENTRAL POLY-BAG CORP.	\$4,740.00
1122	CENTRAL POLY-BAG CORP.	\$5,256.00
<b>CENTURY BANK</b>		<b>\$11,805.66</b>
1123	CENTURY BANK	\$0.85
1124	CENTURY BANK	\$39.97
1125	CENTURY BANK	\$99.25
1126	CENTURY BANK	\$150.00
1127	CENTURY BANK	\$356.15
1128	CENTURY BANK	\$701.39
1129	CENTURY BANK	\$751.74
1130	CENTURY BANK	\$1,094.77
1131	CENTURY BANK	\$1,490.04
1132	CENTURY BANK	\$1,928.08
1133	CENTURY BANK	\$5,193.42
<b>CHALLENGER SPORTS CORP</b>		<b>\$1,785.50</b>
1134	CHALLENGER SPORTS CORP	\$885.50
1135	CHALLENGER SPORTS CORP	\$900.00
<b>CHAMPIONS CHOICE INC</b>		<b>\$36,467.70</b>
1136	CHAMPIONS CHOICE INC	\$530.00
1137	CHAMPIONS CHOICE INC	\$1,210.00
1138	CHAMPIONS CHOICE INC	\$1,223.40
1139	CHAMPIONS CHOICE INC	\$1,568.30
1140	CHAMPIONS CHOICE INC	\$1,650.00



ITEM NUMBER	VENDOR NAME	AMOUNT
1141	CHAMPIONS CHOICE INC	\$2,520.00
1142	CHAMPIONS CHOICE INC	\$2,520.00
1143	CHAMPIONS CHOICE INC	\$2,595.00
1144	CHAMPIONS CHOICE INC	\$2,615.00
1145	CHAMPIONS CHOICE INC	\$4,450.00
1146	CHAMPIONS CHOICE INC	\$15,586.00
<b>CHANNING BETE COMPANY INC</b>		<b>\$94.95</b>
1147	CHANNING BETE COMPANY INC	\$94.95
<b>CHARLES RIVER RECREATION INC</b>		<b>\$3,738.00</b>
1148	CHARLES RIVER RECREATION INC	\$3,738.00
<b>CHARLESTOWN MILITIA CO</b>		<b>\$1,700.00</b>
1149	CHARLESTOWN MILITIA CO	\$1,700.00
<b>CHERYL M JORGENSEN</b>		<b>\$2,625.00</b>
1150	CHERYL M JORGENSEN	\$2,625.00
<b>CHIA-NING YAO</b>		<b>\$359.77</b>
1151	CHIA-NING YAO	\$359.77
<b>CHOPCHOP FAMILY INC</b>		<b>\$960.00</b>
1152	CHOPCHOP FAMILY INC	\$960.00
<b>CHRIS CATINO</b>		<b>\$248.00</b>
1153	CHRIS CATINO	\$124.00
1154	CHRIS CATINO	\$124.00
<b>CHRIS FORKEY</b>		<b>\$500.00</b>
1155	CHRIS FORKEY	\$500.00
<b>CHRISTIAN H BIJOUX</b>		<b>\$500.00</b>
1156	CHRISTIAN H BIJOUX	\$250.00
1157	CHRISTIAN H BIJOUX	\$250.00
<b>CHRISTIANSON BUS CO LLC</b>		<b>\$2,410.00</b>
1158	CHRISTIANSON BUS CO LLC	\$330.00
1159	CHRISTIANSON BUS CO LLC	\$340.00
1160	CHRISTIANSON BUS CO LLC	\$380.00
1161	CHRISTIANSON BUS CO LLC	\$1,360.00
<b>CHRISTINA D TONDEVOLD</b>		<b>\$468.00</b>
1162	CHRISTINA D TONDEVOLD	\$468.00
<b>CHRISTINA M TEDESCO</b>		<b>\$500.00</b>
1163	CHRISTINA M TEDESCO	\$500.00
<b>CHRISTOPER POTEET</b>		<b>\$4,929.25</b>
1164	CHRISTOPER POTEET	\$843.75
1165	CHRISTOPER POTEET	\$1,855.00
1166	CHRISTOPER POTEET	\$2,230.50
<b>CHRISTOPHER ABRUZZESE</b>		<b>\$68.00</b>
1167	CHRISTOPHER ABRUZZESE	\$68.00
<b>CHRISTOPHER B ORCHARD</b>		<b>\$425.50</b>
1168	CHRISTOPHER B ORCHARD	\$425.50
<b>CHRISTOPHER CAPASSO</b>		<b>\$2,150.00</b>
1169	CHRISTOPHER CAPASSO	\$50.00



ITEM NUMBER	VENDOR NAME	AMOUNT
1170	CHRISTOPHER CAPASSO	\$400.00
1171	CHRISTOPHER CAPASSO	\$500.00
1172	CHRISTOPHER CAPASSO	\$500.00
1173	CHRISTOPHER CAPASSO	\$700.00
<b>CHRISTOPHER FOX</b>		<b>\$5,725.00</b>
1174	CHRISTOPHER FOX	\$2,525.00
1175	CHRISTOPHER FOX	\$3,200.00
<b>CHRISTOPHER GREGORY</b>		<b>\$124.00</b>
1176	CHRISTOPHER GREGORY	\$124.00
<b>CHRISTOPHER PAUL DEANGELIS</b>		<b>\$3,500.00</b>
1177	CHRISTOPHER PAUL DEANGELIS	\$1,000.00
1178	CHRISTOPHER PAUL DEANGELIS	\$1,000.00
1179	CHRISTOPHER PAUL DEANGELIS	\$1,500.00
<b>CHRISTOPHER POLLEYS</b>		<b>\$68.00</b>
1180	CHRISTOPHER POLLEYS	\$68.00
<b>CHUCKLES INC</b>		<b>\$438.66</b>
1181	CHUCKLES INC	\$438.66
<b>CIT FINANCE LLC</b>		<b>\$6,717.60</b>
1182	CIT FINANCE LLC	\$157.80
1183	CIT FINANCE LLC	\$288.15
1184	CIT FINANCE LLC	\$306.20
1185	CIT FINANCE LLC	\$445.95
1186	CIT FINANCE LLC	\$594.35
1187	CIT FINANCE LLC	\$594.35
1188	CIT FINANCE LLC	\$594.35
1189	CIT FINANCE LLC	\$595.35
1190	CIT FINANCE LLC	\$1,203.50
1191	CIT FINANCE LLC	\$1,937.60
<b>CIT INTERNATIONAL INC</b>		<b>\$125.00</b>
1192	CIT INTERNATIONAL INC	\$125.00
<b>CITIZEN SCHOOLS INC</b>		<b>\$75,000.00</b>
1193	CITIZEN SCHOOLS INC	\$75,000.00
<b>CITY OF BOSTON</b>		<b>\$1,033.28</b>
1194	CITY OF BOSTON	\$500.00
1195	CITY OF BOSTON	\$533.28
<b>CITY OF CAMBRIDGE</b>		<b>\$7,037.18</b>
1196	CITY OF CAMBRIDGE	\$1,760.00
1197	CITY OF CAMBRIDGE	\$5,277.18
<b>CITY OF CHELSEA</b>		<b>\$6,548.32</b>
1198	CITY OF CHELSEA	\$373.04
1199	CITY OF CHELSEA	\$736.00
1200	CITY OF CHELSEA	\$1,492.24
1201	CITY OF CHELSEA	\$3,947.04
<b>CITY OF LOWELL</b>		<b>\$2,000.00</b>
1202	CITY OF LOWELL	\$2,000.00
<b>CITY OF MEDFORD</b>		<b>\$10,033.62</b>
1203	CITY OF MEDFORD	\$368.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1204	CITY OF MEDFORD	\$368.00
1205	CITY OF MEDFORD	\$368.00
1206	CITY OF MEDFORD	\$368.00
1207	CITY OF MEDFORD	\$437.00
1208	CITY OF MEDFORD	\$612.00
1209	CITY OF MEDFORD	\$1,230.62
1210	CITY OF MEDFORD	\$1,440.00
1211	CITY OF MEDFORD	\$1,472.00
1212	CITY OF MEDFORD	\$1,530.00
1213	CITY OF MEDFORD	\$1,840.00
<b>CITY OF MELROSE</b>		<b>\$848.00</b>
1214	CITY OF MELROSE	\$368.00
1215	CITY OF MELROSE	\$480.00
<b>CITY POINT PARTNERS LLC</b>		<b>\$28,940.00</b>
1216	CITY POINT PARTNERS LLC	\$930.00
1217	CITY POINT PARTNERS LLC	\$1,705.00
1218	CITY POINT PARTNERS LLC	\$2,040.00
1219	CITY POINT PARTNERS LLC	\$2,900.00
1220	CITY POINT PARTNERS LLC	\$6,752.50
1221	CITY POINT PARTNERS LLC	\$14,612.50
<b>CLAIRE P GOH</b>		<b>\$250.00</b>
1222	CLAIRE P GOH	\$250.00
<b>CLAN MACPHERSON PIPES AND DRUMS</b>		<b>\$1,350.00</b>
1223	CLAN MACPHERSON PIPES AND DRUMS	\$1,350.00
<b>CLANCY BROTHERS PEST CONTROL LLC</b>		<b>\$6,382.00</b>
1224	CLANCY BROTHERS PEST CONTROL LLC	\$64.00
1225	CLANCY BROTHERS PEST CONTROL LLC	\$64.00
1226	CLANCY BROTHERS PEST CONTROL LLC	\$66.00
1227	CLANCY BROTHERS PEST CONTROL LLC	\$66.00
1228	CLANCY BROTHERS PEST CONTROL LLC	\$66.00
1229	CLANCY BROTHERS PEST CONTROL LLC	\$128.00
1230	CLANCY BROTHERS PEST CONTROL LLC	\$132.00
1231	CLANCY BROTHERS PEST CONTROL LLC	\$192.00
1232	CLANCY BROTHERS PEST CONTROL LLC	\$192.00
1233	CLANCY BROTHERS PEST CONTROL LLC	\$192.00
1234	CLANCY BROTHERS PEST CONTROL LLC	\$198.00
1235	CLANCY BROTHERS PEST CONTROL LLC	\$198.00
1236	CLANCY BROTHERS PEST CONTROL LLC	\$264.00
1237	CLANCY BROTHERS PEST CONTROL LLC	\$264.00
1238	CLANCY BROTHERS PEST CONTROL LLC	\$330.00
1239	CLANCY BROTHERS PEST CONTROL LLC	\$396.00
1240	CLANCY BROTHERS PEST CONTROL LLC	\$448.00
1241	CLANCY BROTHERS PEST CONTROL LLC	\$660.00
1242	CLANCY BROTHERS PEST CONTROL LLC	\$1,088.00
1243	CLANCY BROTHERS PEST CONTROL LLC	\$1,374.00
<b>CLASSROOM PRODUCTS LLC</b>		<b>\$107.80</b>
1244	CLASSROOM PRODUCTS LLC	\$107.80
<b>CLAUDIA DHIMITRI</b>		<b>\$85.00</b>
1245	CLAUDIA DHIMITRI	\$85.00
<b>CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.</b>		<b>\$965.27</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
1246	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.	\$165.00
1247	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.	\$800.27
<b>CLEARSTREAM RECYCLING INC</b>		<b>\$1,452.00</b>
1248	CLEARSTREAM RECYCLING INC	\$1,452.00
<b>CLEARWAY SCHOOL</b>		<b>\$113,223.18</b>
1249	CLEARWAY SCHOOL	\$5,608.89
1250	CLEARWAY SCHOOL	\$11,327.82
1251	CLEARWAY SCHOOL	\$12,136.95
1252	CLEARWAY SCHOOL	\$12,136.95
1253	CLEARWAY SCHOOL	\$14,564.34
1254	CLEARWAY SCHOOL	\$16,991.73
1255	CLEARWAY SCHOOL	\$16,991.73
1256	CLEARWAY SCHOOL	\$23,464.77
<b>CLEAVES CO INC</b>		<b>\$2,233.76</b>
1257	CLEAVES CO INC	\$2,233.76
<b>CLOSERWARE LLC</b>		<b>\$1,284.00</b>
1258	CLOSERWARE LLC	\$1,284.00
<b>CNA SURETY</b>		<b>\$7,211.09</b>
1259	CNA SURETY	\$20.00
1260	CNA SURETY	\$20.00
1261	CNA SURETY	\$85.32
1262	CNA SURETY	\$433.77
1263	CNA SURETY	\$1,452.00
1264	CNA SURETY	\$2,600.00
1265	CNA SURETY	\$2,600.00
<b>CNS INDUSTRIES INC.</b>		<b>\$727.65</b>
1266	CNS INDUSTRIES INC.	\$727.65
<b>COL BAILEY'S 2ND MA REGIMENT</b>		<b>\$1,000.00</b>
1267	COL BAILEY'S 2ND MA REGIMENT	\$1,000.00
<b>COLIN T. BARR</b>		<b>\$700.00</b>
1268	COLIN T. BARR	\$300.00
1269	COLIN T. BARR	\$400.00
<b>COLLEEN MARINO</b>		<b>\$1,675.00</b>
1270	COLLEEN MARINO	\$1,675.00
<b>COLLEGE BOARD</b>		<b>\$481.37</b>
1271	COLLEGE BOARD	\$81.37
1272	COLLEGE BOARD	\$400.00
<b>COLLIN HOGAN</b>		<b>\$100.00</b>
1273	COLLIN HOGAN	\$100.00
<b>COLLINS LOUGHRAN &amp; PELOQUIN PC</b>		<b>\$39,060.00</b>
1274	COLLINS LOUGHRAN & PELOQUIN PC	\$39,060.00
<b>COLUMBIA BOOKS INC</b>		<b>\$429.00</b>
1275	COLUMBIA BOOKS INC	\$429.00
<b>COMCAST</b>		<b>\$5,443.63</b>
1276	COMCAST	\$15.87
1277	COMCAST	\$15.87

ITEM NUMBER	VENDOR NAME	AMOUNT
1278	COMCAST	\$15.87
1279	COMCAST	\$15.91
1280	COMCAST	\$15.91
1281	COMCAST	\$15.91
1282	COMCAST	\$15.91
1283	COMCAST	\$15.91
1284	COMCAST	\$15.91
1285	COMCAST	\$21.10
1286	COMCAST	\$21.10
1287	COMCAST	\$21.10
1288	COMCAST	\$21.16
1289	COMCAST	\$21.16
1290	COMCAST	\$21.16
1291	COMCAST	\$21.16
1292	COMCAST	\$21.16
1293	COMCAST	\$21.16
1294	COMCAST	\$84.86
1295	COMCAST	\$104.90
1296	COMCAST	\$104.90
1297	COMCAST	\$104.90
1298	COMCAST	\$104.90
1299	COMCAST	\$104.90
1300	COMCAST	\$104.90
1301	COMCAST	\$104.90
1302	COMCAST	\$104.90
1303	COMCAST	\$104.90
1304	COMCAST	\$104.90
1305	COMCAST	\$104.90
1306	COMCAST	\$104.90
1307	COMCAST	\$113.48
1308	COMCAST	\$124.85
1309	COMCAST	\$124.85
1310	COMCAST	\$124.85
1311	COMCAST	\$124.85
1312	COMCAST	\$124.85
1313	COMCAST	\$124.85
1314	COMCAST	\$124.85
1315	COMCAST	\$134.14
1316	COMCAST	\$144.85
1317	COMCAST	\$144.85
1318	COMCAST	\$144.85
1319	COMCAST	\$144.85
1320	COMCAST	\$144.85
1321	COMCAST	\$144.85
1322	COMCAST	\$146.85
1323	COMCAST	\$146.85
1324	COMCAST	\$146.85
1325	COMCAST	\$148.08
1326	COMCAST	\$148.08
1327	COMCAST	\$148.08
1328	COMCAST	\$148.53
1329	COMCAST	\$148.53
1330	COMCAST	\$148.53
1331	COMCAST	\$148.53
1332	COMCAST	\$148.53

ITEM NUMBER	VENDOR NAME	AMOUNT
1333	COMCAST	\$148.53
<b>COMCAST HOLDINGS CORPORATION</b>		<b>\$5,076.21</b>
1334	COMCAST HOLDINGS CORPORATION	\$294.85
1335	COMCAST HOLDINGS CORPORATION	\$294.85
1336	COMCAST HOLDINGS CORPORATION	\$294.85
1337	COMCAST HOLDINGS CORPORATION	\$512.00
1338	COMCAST HOLDINGS CORPORATION	\$512.00
1339	COMCAST HOLDINGS CORPORATION	\$523.93
1340	COMCAST HOLDINGS CORPORATION	\$523.93
1341	COMCAST HOLDINGS CORPORATION	\$523.93
1342	COMCAST HOLDINGS CORPORATION	\$531.90
1343	COMCAST HOLDINGS CORPORATION	\$1,063.97
<b>COMCAST OF MASS INC</b>		<b>\$7,257.05</b>
1344	COMCAST OF MASS INC	\$114.90
1345	COMCAST OF MASS INC	\$114.90
1346	COMCAST OF MASS INC	\$114.90
1347	COMCAST OF MASS INC	\$114.90
1348	COMCAST OF MASS INC	\$114.90
1349	COMCAST OF MASS INC	\$114.90
1350	COMCAST OF MASS INC	\$127.27
1351	COMCAST OF MASS INC	\$134.63
1352	COMCAST OF MASS INC	\$134.65
1353	COMCAST OF MASS INC	\$144.85
1354	COMCAST OF MASS INC	\$144.85
1355	COMCAST OF MASS INC	\$144.85
1356	COMCAST OF MASS INC	\$144.85
1357	COMCAST OF MASS INC	\$144.85
1358	COMCAST OF MASS INC	\$144.85
1359	COMCAST OF MASS INC	\$146.85
1360	COMCAST OF MASS INC	\$146.85
1361	COMCAST OF MASS INC	\$146.85
1362	COMCAST OF MASS INC	\$167.87
1363	COMCAST OF MASS INC	\$170.55
1364	COMCAST OF MASS INC	\$170.55
1365	COMCAST OF MASS INC	\$170.55
1366	COMCAST OF MASS INC	\$170.70
1367	COMCAST OF MASS INC	\$170.70
1368	COMCAST OF MASS INC	\$170.70
1369	COMCAST OF MASS INC	\$171.19
1370	COMCAST OF MASS INC	\$171.19
1371	COMCAST OF MASS INC	\$294.85
1372	COMCAST OF MASS INC	\$294.85
1373	COMCAST OF MASS INC	\$294.85
1374	COMCAST OF MASS INC	\$294.85
1375	COMCAST OF MASS INC	\$531.76
1376	COMCAST OF MASS INC	\$533.45
1377	COMCAST OF MASS INC	\$1,082.84
<b>COMIDA VIDA INC</b>		<b>\$1,256.60</b>
1378	COMIDA VIDA INC	\$1,256.60
<b>COMM ZOOLOGICAL CORP</b>		<b>\$737.00</b>
1379	COMM ZOOLOGICAL CORP	\$737.00
<b>COMMERCE BANK</b>		<b>\$3,370,510.11</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
1380	COMMERCE BANK	\$18.30
1381	COMMERCE BANK	\$24.00
1382	COMMERCE BANK	\$28.68
1383	COMMERCE BANK	\$39.00
1384	COMMERCE BANK	\$41.53
1385	COMMERCE BANK	\$44.36
1386	COMMERCE BANK	\$46.27
1387	COMMERCE BANK	\$46.39
1388	COMMERCE BANK	\$50.00
1389	COMMERCE BANK	\$50.89
1390	COMMERCE BANK	\$65.54
1391	COMMERCE BANK	\$70.98
1392	COMMERCE BANK	\$96.00
1393	COMMERCE BANK	\$104.96
1394	COMMERCE BANK	\$108.49
1395	COMMERCE BANK	\$120.77
1396	COMMERCE BANK	\$132.09
1397	COMMERCE BANK	\$133.00
1398	COMMERCE BANK	\$138.80
1399	COMMERCE BANK	\$156.94
1400	COMMERCE BANK	\$180.38
1401	COMMERCE BANK	\$182.97
1402	COMMERCE BANK	\$191.88
1403	COMMERCE BANK	\$199.00
1404	COMMERCE BANK	\$212.90
1405	COMMERCE BANK	\$216.43
1406	COMMERCE BANK	\$239.50
1407	COMMERCE BANK	\$250.00
1408	COMMERCE BANK	\$265.84
1409	COMMERCE BANK	\$266.00
1410	COMMERCE BANK	\$297.74
1411	COMMERCE BANK	\$312.95
1412	COMMERCE BANK	\$324.12
1413	COMMERCE BANK	\$354.62
1414	COMMERCE BANK	\$355.50
1415	COMMERCE BANK	\$371.72
1416	COMMERCE BANK	\$372.00
1417	COMMERCE BANK	\$374.40
1418	COMMERCE BANK	\$375.50
1419	COMMERCE BANK	\$384.00
1420	COMMERCE BANK	\$431.81
1421	COMMERCE BANK	\$609.00
1422	COMMERCE BANK	\$650.03
1423	COMMERCE BANK	\$692.26
1424	COMMERCE BANK	\$694.00
1425	COMMERCE BANK	\$699.98
1426	COMMERCE BANK	\$703.12
1427	COMMERCE BANK	\$713.67
1428	COMMERCE BANK	\$717.00
1429	COMMERCE BANK	\$751.37
1430	COMMERCE BANK	\$756.53
1431	COMMERCE BANK	\$763.39
1432	COMMERCE BANK	\$770.36
1433	COMMERCE BANK	\$815.40
1434	COMMERCE BANK	\$925.76

ITEM NUMBER	VENDOR NAME	AMOUNT
1435	COMMERCE BANK	\$937.69
1436	COMMERCE BANK	\$954.14
1437	COMMERCE BANK	\$988.39
1438	COMMERCE BANK	\$1,020.00
1439	COMMERCE BANK	\$1,037.04
1440	COMMERCE BANK	\$1,098.47
1441	COMMERCE BANK	\$1,112.00
1442	COMMERCE BANK	\$1,127.62
1443	COMMERCE BANK	\$1,145.36
1444	COMMERCE BANK	\$1,232.72
1445	COMMERCE BANK	\$1,238.39
1446	COMMERCE BANK	\$1,266.45
1447	COMMERCE BANK	\$1,314.42
1448	COMMERCE BANK	\$1,342.21
1449	COMMERCE BANK	\$1,411.44
1450	COMMERCE BANK	\$1,450.54
1451	COMMERCE BANK	\$1,458.81
1452	COMMERCE BANK	\$1,585.25
1453	COMMERCE BANK	\$1,807.36
1454	COMMERCE BANK	\$1,952.01
1455	COMMERCE BANK	\$2,031.83
1456	COMMERCE BANK	\$2,089.73
1457	COMMERCE BANK	\$2,108.25
1458	COMMERCE BANK	\$2,273.93
1459	COMMERCE BANK	\$2,719.65
1460	COMMERCE BANK	\$2,720.31
1461	COMMERCE BANK	\$3,314.60
1462	COMMERCE BANK	\$3,442.42
1463	COMMERCE BANK	\$4,260.41
1464	COMMERCE BANK	\$5,228.64
1465	COMMERCE BANK	\$6,255.04
1466	COMMERCE BANK	\$6,371.45
1467	COMMERCE BANK	\$16,274.34
1468	COMMERCE BANK	\$19,617.80
1469	COMMERCE BANK	\$23,682.19
1470	COMMERCE BANK	\$29,598.93
1471	COMMERCE BANK	\$32,808.28
1472	COMMERCE BANK	\$37,625.20
1473	COMMERCE BANK	\$39,956.04
1474	COMMERCE BANK	\$39,973.90
1475	COMMERCE BANK	\$40,341.80
1476	COMMERCE BANK	\$44,465.76
1477	COMMERCE BANK	\$44,587.23
1478	COMMERCE BANK	\$46,879.77
1479	COMMERCE BANK	\$49,870.58
1480	COMMERCE BANK	\$52,552.64
1481	COMMERCE BANK	\$53,366.58
1482	COMMERCE BANK	\$57,183.11
1483	COMMERCE BANK	\$57,680.53
1484	COMMERCE BANK	\$67,468.68
1485	COMMERCE BANK	\$68,775.57
1486	COMMERCE BANK	\$71,897.64
1487	COMMERCE BANK	\$78,922.30
1488	COMMERCE BANK	\$89,567.04
1489	COMMERCE BANK	\$99,153.85

ITEM NUMBER	VENDOR NAME	AMOUNT
1490	COMMERCE BANK	\$106,423.43
1491	COMMERCE BANK	\$112,757.01
1492	COMMERCE BANK	\$115,489.01
1493	COMMERCE BANK	\$122,640.85
1494	COMMERCE BANK	\$175,647.77
1495	COMMERCE BANK	\$176,341.92
1496	COMMERCE BANK	\$179,464.26
1497	COMMERCE BANK	\$183,625.30
1498	COMMERCE BANK	\$187,137.22
1499	COMMERCE BANK	\$212,965.42
1500	COMMERCE BANK	\$221,359.23
1501	COMMERCE BANK	\$328,174.24
<b>COMMONWEALTH LOCK CO</b>		<b>\$7,406.67</b>
1502	COMMONWEALTH LOCK CO	\$4.56
1503	COMMONWEALTH LOCK CO	\$15.00
1504	COMMONWEALTH LOCK CO	\$27.58
1505	COMMONWEALTH LOCK CO	\$29.36
1506	COMMONWEALTH LOCK CO	\$37.50
1507	COMMONWEALTH LOCK CO	\$48.95
1508	COMMONWEALTH LOCK CO	\$60.00
1509	COMMONWEALTH LOCK CO	\$68.47
1510	COMMONWEALTH LOCK CO	\$72.44
1511	COMMONWEALTH LOCK CO	\$129.00
1512	COMMONWEALTH LOCK CO	\$275.36
1513	COMMONWEALTH LOCK CO	\$391.16
1514	COMMONWEALTH LOCK CO	\$393.87
1515	COMMONWEALTH LOCK CO	\$528.48
1516	COMMONWEALTH LOCK CO	\$539.94
1517	COMMONWEALTH LOCK CO	\$998.54
1518	COMMONWEALTH LOCK CO	\$1,350.64
1519	COMMONWEALTH LOCK CO	\$2,435.82
<b>COMMONWEALTH OF MASSACHUSETTS</b>		<b>\$25,424,812.58</b>
1520	COMMONWEALTH OF MASSACHUSETTS	\$4.15
1521	COMMONWEALTH OF MASSACHUSETTS	\$4.90
1522	COMMONWEALTH OF MASSACHUSETTS	\$5.70
1523	COMMONWEALTH OF MASSACHUSETTS	\$5.95
1524	COMMONWEALTH OF MASSACHUSETTS	\$6.50
1525	COMMONWEALTH OF MASSACHUSETTS	\$6.65
1526	COMMONWEALTH OF MASSACHUSETTS	\$7.65
1527	COMMONWEALTH OF MASSACHUSETTS	\$8.60
1528	COMMONWEALTH OF MASSACHUSETTS	\$9.80
1529	COMMONWEALTH OF MASSACHUSETTS	\$17.24
1530	COMMONWEALTH OF MASSACHUSETTS	\$17.35
1531	COMMONWEALTH OF MASSACHUSETTS	\$20.70
1532	COMMONWEALTH OF MASSACHUSETTS	\$21.90
1533	COMMONWEALTH OF MASSACHUSETTS	\$23.25
1534	COMMONWEALTH OF MASSACHUSETTS	\$24.60
1535	COMMONWEALTH OF MASSACHUSETTS	\$36.08
1536	COMMONWEALTH OF MASSACHUSETTS	\$45.00
1537	COMMONWEALTH OF MASSACHUSETTS	\$50.00
1538	COMMONWEALTH OF MASSACHUSETTS	\$50.00
1539	COMMONWEALTH OF MASSACHUSETTS	\$50.00
1540	COMMONWEALTH OF MASSACHUSETTS	\$58.66
1541	COMMONWEALTH OF MASSACHUSETTS	\$60.00



ITEM NUMBER	VENDOR NAME	AMOUNT
1542	COMMONWEALTH OF MASSACHUSETTS	\$75.00
1543	COMMONWEALTH OF MASSACHUSETTS	\$86.00
1544	COMMONWEALTH OF MASSACHUSETTS	\$88.36
1545	COMMONWEALTH OF MASSACHUSETTS	\$107.08
1546	COMMONWEALTH OF MASSACHUSETTS	\$128.50
1547	COMMONWEALTH OF MASSACHUSETTS	\$131.88
1548	COMMONWEALTH OF MASSACHUSETTS	\$137.20
1549	COMMONWEALTH OF MASSACHUSETTS	\$150.00
1550	COMMONWEALTH OF MASSACHUSETTS	\$150.00
1551	COMMONWEALTH OF MASSACHUSETTS	\$175.00
1552	COMMONWEALTH OF MASSACHUSETTS	\$190.00
1553	COMMONWEALTH OF MASSACHUSETTS	\$200.00
1554	COMMONWEALTH OF MASSACHUSETTS	\$200.00
1555	COMMONWEALTH OF MASSACHUSETTS	\$200.00
1556	COMMONWEALTH OF MASSACHUSETTS	\$201.54
1557	COMMONWEALTH OF MASSACHUSETTS	\$208.25
1558	COMMONWEALTH OF MASSACHUSETTS	\$216.28
1559	COMMONWEALTH OF MASSACHUSETTS	\$220.00
1560	COMMONWEALTH OF MASSACHUSETTS	\$250.00
1561	COMMONWEALTH OF MASSACHUSETTS	\$255.96
1562	COMMONWEALTH OF MASSACHUSETTS	\$300.00
1563	COMMONWEALTH OF MASSACHUSETTS	\$300.00
1564	COMMONWEALTH OF MASSACHUSETTS	\$303.75
1565	COMMONWEALTH OF MASSACHUSETTS	\$337.44
1566	COMMONWEALTH OF MASSACHUSETTS	\$358.50
1567	COMMONWEALTH OF MASSACHUSETTS	\$400.00
1568	COMMONWEALTH OF MASSACHUSETTS	\$400.00
1569	COMMONWEALTH OF MASSACHUSETTS	\$400.00
1570	COMMONWEALTH OF MASSACHUSETTS	\$400.00
1571	COMMONWEALTH OF MASSACHUSETTS	\$448.97
1572	COMMONWEALTH OF MASSACHUSETTS	\$490.31
1573	COMMONWEALTH OF MASSACHUSETTS	\$495.00
1574	COMMONWEALTH OF MASSACHUSETTS	\$500.00
1575	COMMONWEALTH OF MASSACHUSETTS	\$520.00
1576	COMMONWEALTH OF MASSACHUSETTS	\$595.00
1577	COMMONWEALTH OF MASSACHUSETTS	\$595.00
1578	COMMONWEALTH OF MASSACHUSETTS	\$595.00
1579	COMMONWEALTH OF MASSACHUSETTS	\$595.00
1580	COMMONWEALTH OF MASSACHUSETTS	\$695.00
1581	COMMONWEALTH OF MASSACHUSETTS	\$695.00
1582	COMMONWEALTH OF MASSACHUSETTS	\$695.00
1583	COMMONWEALTH OF MASSACHUSETTS	\$800.00
1584	COMMONWEALTH OF MASSACHUSETTS	\$869.73
1585	COMMONWEALTH OF MASSACHUSETTS	\$975.00
1586	COMMONWEALTH OF MASSACHUSETTS	\$980.00
1587	COMMONWEALTH OF MASSACHUSETTS	\$1,000.00
1588	COMMONWEALTH OF MASSACHUSETTS	\$1,000.00
1589	COMMONWEALTH OF MASSACHUSETTS	\$1,190.00
1590	COMMONWEALTH OF MASSACHUSETTS	\$1,350.00
1591	COMMONWEALTH OF MASSACHUSETTS	\$1,798.44
1592	COMMONWEALTH OF MASSACHUSETTS	\$1,798.44
1593	COMMONWEALTH OF MASSACHUSETTS	\$1,801.04
1594	COMMONWEALTH OF MASSACHUSETTS	\$2,090.00
1595	COMMONWEALTH OF MASSACHUSETTS	\$2,455.00
1596	COMMONWEALTH OF MASSACHUSETTS	\$2,480.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1597	COMMONWEALTH OF MASSACHUSETTS	\$2,580.00
1598	COMMONWEALTH OF MASSACHUSETTS	\$2,600.00
1599	COMMONWEALTH OF MASSACHUSETTS	\$4,100.00
1600	COMMONWEALTH OF MASSACHUSETTS	\$4,525.00
1601	COMMONWEALTH OF MASSACHUSETTS	\$5,425.00
1602	COMMONWEALTH OF MASSACHUSETTS	\$9,094.84
1603	COMMONWEALTH OF MASSACHUSETTS	\$9,611.00
1604	COMMONWEALTH OF MASSACHUSETTS	\$10,102.02
1605	COMMONWEALTH OF MASSACHUSETTS	\$10,277.00
1606	COMMONWEALTH OF MASSACHUSETTS	\$14,580.00
1607	COMMONWEALTH OF MASSACHUSETTS	\$17,203.00
1608	COMMONWEALTH OF MASSACHUSETTS	\$17,316.52
1609	COMMONWEALTH OF MASSACHUSETTS	\$17,519.01
1610	COMMONWEALTH OF MASSACHUSETTS	\$17,768.00
1611	COMMONWEALTH OF MASSACHUSETTS	\$18,814.07
1612	COMMONWEALTH OF MASSACHUSETTS	\$24,915.42
1613	COMMONWEALTH OF MASSACHUSETTS	\$37,666.68
1614	COMMONWEALTH OF MASSACHUSETTS	\$61,978.93
1615	COMMONWEALTH OF MASSACHUSETTS	\$76,077.15
1616	COMMONWEALTH OF MASSACHUSETTS	\$107,758.56
1617	COMMONWEALTH OF MASSACHUSETTS	\$109,231.52
1618	COMMONWEALTH OF MASSACHUSETTS	\$215,518.08
1619	COMMONWEALTH OF MASSACHUSETTS	\$364,105.08
1620	COMMONWEALTH OF MASSACHUSETTS	\$474,992.18
1621	COMMONWEALTH OF MASSACHUSETTS	\$477,480.40
1622	COMMONWEALTH OF MASSACHUSETTS	\$488,429.05
1623	COMMONWEALTH OF MASSACHUSETTS	\$493,608.01
1624	COMMONWEALTH OF MASSACHUSETTS	\$552,500.46
1625	COMMONWEALTH OF MASSACHUSETTS	\$689,967.66
1626	COMMONWEALTH OF MASSACHUSETTS	\$2,200,962.56
1627	COMMONWEALTH OF MASSACHUSETTS	\$2,328,887.23
1628	COMMONWEALTH OF MASSACHUSETTS	\$2,337,986.34
1629	COMMONWEALTH OF MASSACHUSETTS	\$2,344,379.24
1630	COMMONWEALTH OF MASSACHUSETTS	\$2,351,208.76
1631	COMMONWEALTH OF MASSACHUSETTS	\$2,358,081.40
1632	COMMONWEALTH OF MASSACHUSETTS	\$2,364,814.87
1633	COMMONWEALTH OF MASSACHUSETTS	\$2,380,816.95
1634	COMMONWEALTH OF MASSACHUSETTS	\$2,387,318.24
<b>COMMONWEALTH OF MASSACHUSETTS HARBORMASTERS AND</b>		<b>\$200.00</b>
1635	COMMONWEALTH OF MASSACHUSETTS HARBORMASTEF	\$200.00
<b>COMMUNITY CHANGE INC</b>		<b>\$3,000.00</b>
1636	COMMUNITY CHANGE INC	\$1,296.00
1637	COMMUNITY CHANGE INC	\$1,704.00
<b>COMMUNITY PRODUCTS LLC</b>		<b>\$200.00</b>
1638	COMMUNITY PRODUCTS LLC	\$200.00
<b>COMMUNITY PROVIDERS OF ADOLESCENT SVC INC</b>		<b>\$22,781.07</b>
1639	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$5,923.05
1640	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$8,292.27
1641	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$8,565.75
<b>COMMUNITY THERAPEUTIC DAY SCHOOL</b>		<b>\$61,150.42</b>
1642	COMMUNITY THERAPEUTIC DAY SCHOOL	\$6,458.85
1643	COMMUNITY THERAPEUTIC DAY SCHOOL	\$6,458.85

ITEM NUMBER	VENDOR NAME	AMOUNT
1644	COMMUNITY THERAPEUTIC DAY SCHOOL	\$6,896.08
1645	COMMUNITY THERAPEUTIC DAY SCHOOL	\$7,320.03
1646	COMMUNITY THERAPEUTIC DAY SCHOOL	\$7,750.62
1647	COMMUNITY THERAPEUTIC DAY SCHOOL	\$8,181.21
1648	COMMUNITY THERAPEUTIC DAY SCHOOL	\$8,611.80
1649	COMMUNITY THERAPEUTIC DAY SCHOOL	\$9,472.98
<b>COMODO CA LTD</b>		<b>\$525.00</b>
1650	COMODO CA LTD	\$525.00
<b>COMPLIANCE TESTING SERVICES INC</b>		<b>\$896.32</b>
1651	COMPLIANCE TESTING SERVICES INC	\$896.32
<b>CONCENTRA HEALTH SVC INC</b>		<b>\$1,668.50</b>
1652	CONCENTRA HEALTH SVC INC	\$65.00
1653	CONCENTRA HEALTH SVC INC	\$130.00
1654	CONCENTRA HEALTH SVC INC	\$195.00
1655	CONCENTRA HEALTH SVC INC	\$278.00
1656	CONCENTRA HEALTH SVC INC	\$1,000.50
<b>CONDUENT STATE &amp; LOCAL SOLUTIONS INC</b>		<b>\$340,081.11</b>
1657	CONDUENT STATE & LOCAL SOLUTIONS INC	\$18,476.95
1658	CONDUENT STATE & LOCAL SOLUTIONS INC	\$23,035.78
1659	CONDUENT STATE & LOCAL SOLUTIONS INC	\$42,224.11
1660	CONDUENT STATE & LOCAL SOLUTIONS INC	\$42,649.31
1661	CONDUENT STATE & LOCAL SOLUTIONS INC	\$85,689.11
1662	CONDUENT STATE & LOCAL SOLUTIONS INC	\$128,005.85
<b>CONNECTICUT CHAPTER OF THE AMERICAN PLANNING</b>		<b>\$295.00</b>
1663	CONNECTICUT CHAPTER OF THE AMERICAN PLANNING	\$295.00
<b>CONNECTICUT COMMUNITY FOR ADDICTION RECOVERY INC</b>		<b>\$1,320.00</b>
1664	CONNECTICUT COMMUNITY FOR ADDICTION RECOVERY I	\$1,320.00
<b>CONNOLLY ACCU-CHEM CORP</b>		<b>\$814.00</b>
1665	CONNOLLY ACCU-CHEM CORP	\$235.20
1666	CONNOLLY ACCU-CHEM CORP	\$578.80
<b>CONSCIOUS TEACHING LLC</b>		<b>\$6,370.60</b>
1667	CONSCIOUS TEACHING LLC	\$2,370.60
1668	CONSCIOUS TEACHING LLC	\$4,000.00
<b>CONSENSUS BUILDING INSTITUTE INC</b>		<b>\$6,439.00</b>
1669	CONSENSUS BUILDING INSTITUTE INC	\$2,100.00
1670	CONSENSUS BUILDING INSTITUTE INC	\$4,339.00
<b>CONSOLIDATED BRICK &amp; BUILDING SUPPLIERS INC</b>		<b>\$2,062.50</b>
1671	CONSOLIDATED BRICK & BUILDING SUPPLIERS INC	\$2,062.50
<b>CONSTANT CONTACT INC</b>		<b>\$2,733.50</b>
1672	CONSTANT CONTACT INC	\$546.00
1673	CONSTANT CONTACT INC	\$546.00
1674	CONSTANT CONTACT INC	\$1,641.50
<b>CONSUELO IRENE ABRISQUETA</b>		<b>\$325.00</b>
1675	CONSUELO IRENE ABRISQUETA	\$75.00
1676	CONSUELO IRENE ABRISQUETA	\$250.00
<b>CONTINUED.COM LLC</b>		<b>\$1,068.00</b>
1677	CONTINUED.COM LLC	\$1,068.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>COOLING &amp; HEATING SPECIALISTS INC</b>		<b>\$16,261.28</b>
1678	COOLING & HEATING SPECIALISTS INC	\$64.96
1679	COOLING & HEATING SPECIALISTS INC	\$112.00
1680	COOLING & HEATING SPECIALISTS INC	\$224.00
1681	COOLING & HEATING SPECIALISTS INC	\$260.00
1682	COOLING & HEATING SPECIALISTS INC	\$448.00
1683	COOLING & HEATING SPECIALISTS INC	\$458.43
1684	COOLING & HEATING SPECIALISTS INC	\$607.50
1685	COOLING & HEATING SPECIALISTS INC	\$679.42
1686	COOLING & HEATING SPECIALISTS INC	\$786.94
1687	COOLING & HEATING SPECIALISTS INC	\$1,014.63
1688	COOLING & HEATING SPECIALISTS INC	\$1,035.80
1689	COOLING & HEATING SPECIALISTS INC	\$1,156.92
1690	COOLING & HEATING SPECIALISTS INC	\$1,494.94
1691	COOLING & HEATING SPECIALISTS INC	\$1,505.08
1692	COOLING & HEATING SPECIALISTS INC	\$1,697.08
1693	COOLING & HEATING SPECIALISTS INC	\$2,020.58
1694	COOLING & HEATING SPECIALISTS INC	\$2,695.00
<b>CORE &amp; MAIN LP</b>		<b>\$39,327.03</b>
1695	CORE & MAIN LP	\$286.80
1696	CORE & MAIN LP	\$312.93
1697	CORE & MAIN LP	\$358.98
1698	CORE & MAIN LP	\$1,065.60
1699	CORE & MAIN LP	\$1,422.38
1700	CORE & MAIN LP	\$1,696.90
1701	CORE & MAIN LP	\$6,261.26
1702	CORE & MAIN LP	\$27,922.18
<b>COSTA FRUIT AND PRODUCE CO</b>		<b>\$689.40</b>
1703	COSTA FRUIT AND PRODUCE CO	\$689.40
<b>COSTA PARTALEDIS</b>		<b>\$62.00</b>
1704	COSTA PARTALEDIS	\$62.00
<b>COSTAR REALTY INFORMATION INC</b>		<b>\$3,244.53</b>
1705	COSTAR REALTY INFORMATION INC	\$350.01
1706	COSTAR REALTY INFORMATION INC	\$365.75
1707	COSTAR REALTY INFORMATION INC	\$365.75
1708	COSTAR REALTY INFORMATION INC	\$365.75
1709	COSTAR REALTY INFORMATION INC	\$365.75
1710	COSTAR REALTY INFORMATION INC	\$365.75
1711	COSTAR REALTY INFORMATION INC	\$365.75
1712	COSTAR REALTY INFORMATION INC	\$700.02
<b>COTTING SCHOOL INC</b>		<b>\$1,741.80</b>
1713	COTTING SCHOOL INC	\$1,741.80
<b>COUNCIL OF DEVELOPMENT FIANCE AGENCIES INC</b>		<b>\$825.00</b>
1714	COUNCIL OF DEVELOPMENT FIANCE AGENCIES INC	\$825.00
<b>CRAIG MCDONNELL</b>		<b>\$91.00</b>
1715	CRAIG MCDONNELL	\$91.00
<b>CREATIVE OFFICE INTERIORS</b>		<b>\$17,630.30</b>
1716	CREATIVE OFFICE INTERIORS	\$1,739.61
1717	CREATIVE OFFICE INTERIORS	\$15,890.69

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>CREATIVE SIGNS INC</b>		<b>\$8,231.00</b>
1718	CREATIVE SIGNS INC	\$127.00
1719	CREATIVE SIGNS INC	\$352.00
1720	CREATIVE SIGNS INC	\$380.00
1721	CREATIVE SIGNS INC	\$575.00
1722	CREATIVE SIGNS INC	\$697.00
1723	CREATIVE SIGNS INC	\$744.00
1724	CREATIVE SIGNS INC	\$795.00
1725	CREATIVE SIGNS INC	\$905.00
1726	CREATIVE SIGNS INC	\$930.00
1727	CREATIVE SIGNS INC	\$2,726.00
<b>CRISIS PREVENTION INSTITUTE INC.</b>		<b>\$4,097.00</b>
1728	CRISIS PREVENTION INSTITUTE INC.	\$1,048.00
1729	CRISIS PREVENTION INSTITUTE INC.	\$3,049.00
<b>CRISTINA KENNEDY</b>		<b>\$125.00</b>
1730	CRISTINA KENNEDY	\$125.00
<b>CRL INC</b>		<b>\$617,902.52</b>
1731	CRL INC	\$131,477.25
1732	CRL INC	\$157,689.25
1733	CRL INC	\$328,736.02
<b>CROSSROADS SCHOOL INC</b>		<b>\$80,623.14</b>
1734	CROSSROADS SCHOOL INC	\$7,155.90
1735	CROSSROADS SCHOOL INC	\$7,155.90
1736	CROSSROADS SCHOOL INC	\$9,064.14
1737	CROSSROADS SCHOOL INC	\$9,541.20
1738	CROSSROADS SCHOOL INC	\$10,018.26
1739	CROSSROADS SCHOOL INC	\$10,495.32
1740	CROSSROADS SCHOOL INC	\$10,495.32
1741	CROSSROADS SCHOOL INC	\$16,697.10
<b>CROWLEY'S CLIPPERS INC</b>		<b>\$7,600.00</b>
1742	CROWLEY'S CLIPPERS INC	\$900.00
1743	CROWLEY'S CLIPPERS INC	\$3,100.00
1744	CROWLEY'S CLIPPERS INC	\$3,600.00
<b>CROWN COFFEE SERVICE INC</b>		<b>\$643.96</b>
1745	CROWN COFFEE SERVICE INC	\$151.52
1746	CROWN COFFEE SERVICE INC	\$151.52
1747	CROWN COFFEE SERVICE INC	\$151.52
1748	CROWN COFFEE SERVICE INC	\$189.40
<b>CRYSTAL BATISTA</b>		<b>\$400.00</b>
1749	CRYSTAL BATISTA	\$400.00
<b>CRYSTAL CHEMICAL INC</b>		<b>\$12,126.20</b>
1750	CRYSTAL CHEMICAL INC	\$2,540.00
1751	CRYSTAL CHEMICAL INC	\$3,602.45
1752	CRYSTAL CHEMICAL INC	\$5,983.75
<b>CRYSTAL SPRINGS INC</b>		<b>\$168,335.53</b>
1753	CRYSTAL SPRINGS INC	\$10,736.60
1754	CRYSTAL SPRINGS INC	\$11,503.50
1755	CRYSTAL SPRINGS INC	\$11,886.95
1756	CRYSTAL SPRINGS INC	\$11,886.95

ITEM NUMBER	VENDOR NAME	AMOUNT
1757	CRYSTAL SPRINGS INC	\$16,488.41
1758	CRYSTAL SPRINGS INC	\$34,510.80
1759	CRYSTAL SPRINGS INC	\$71,322.32
<b>CS VENTILATION</b>		<b>\$1,975.00</b>
1760	CS VENTILATION	\$200.00
1761	CS VENTILATION	\$575.00
1762	CS VENTILATION	\$1,200.00
<b>CTL SCIENTIFIC SUPPLY CORP</b>		<b>\$95.19</b>
1763	CTL SCIENTIFIC SUPPLY CORP	\$95.19
<b>CUISINE EN LOCALE</b>		<b>\$450.00</b>
1764	CUISINE EN LOCALE	\$450.00
<b>CUMMINS NORTHEAST LLC</b>		<b>\$3,358.91</b>
1765	CUMMINS NORTHEAST LLC	\$76.21
1766	CUMMINS NORTHEAST LLC	\$219.45
1767	CUMMINS NORTHEAST LLC	\$342.23
1768	CUMMINS NORTHEAST LLC	\$960.77
1769	CUMMINS NORTHEAST LLC	\$1,760.25
<b>CUMMINS-ALLISON CORP.</b>		<b>\$789.00</b>
1770	CUMMINS-ALLISON CORP.	\$42.00
1771	CUMMINS-ALLISON CORP.	\$747.00
<b>CURRICULUM ASSOCIATES LLC</b>		<b>\$28.89</b>
1772	CURRICULUM ASSOCIATES LLC	\$28.89
<b>CUSTOM FABRICATION INC</b>		<b>\$78,270.00</b>
1773	CUSTOM FABRICATION INC	\$19,250.00
1774	CUSTOM FABRICATION INC	\$26,440.00
1775	CUSTOM FABRICATION INC	\$32,580.00
<b>CUTRO JANET A</b>		<b>\$35.00</b>
1776	CUTRO JANET A	\$35.00
<b>CYBER COMMUNICATIONS SALES INC</b>		<b>\$2,961.60</b>
1777	CYBER COMMUNICATIONS SALES INC	\$40.00
1778	CYBER COMMUNICATIONS SALES INC	\$440.00
1779	CYBER COMMUNICATIONS SALES INC	\$580.00
1780	CYBER COMMUNICATIONS SALES INC	\$720.00
1781	CYBER COMMUNICATIONS SALES INC	\$1,181.60
<b>CYBERSOURCE CORPORATION</b>		<b>\$530.70</b>
1782	CYBERSOURCE CORPORATION	\$48.50
1783	CYBERSOURCE CORPORATION	\$51.55
1784	CYBERSOURCE CORPORATION	\$52.90
1785	CYBERSOURCE CORPORATION	\$52.95
1786	CYBERSOURCE CORPORATION	\$53.20
1787	CYBERSOURCE CORPORATION	\$61.50
1788	CYBERSOURCE CORPORATION	\$69.85
1789	CYBERSOURCE CORPORATION	\$140.25
<b>CYBRARIAN CORPORATION</b>		<b>\$1,244.95</b>
1790	CYBRARIAN CORPORATION	\$1,244.95
<b>CYN OIL CORP</b>		<b>\$137.00</b>
1791	CYN OIL CORP	\$137.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>D &amp; P SWIMMING POOL</b>		<b>\$7,827.74</b>
1792	D & P SWIMMING POOL	\$242.00
1793	D & P SWIMMING POOL	\$249.95
1794	D & P SWIMMING POOL	\$325.00
1795	D & P SWIMMING POOL	\$363.00
1796	D & P SWIMMING POOL	\$484.94
1797	D & P SWIMMING POOL	\$1,118.95
1798	D & P SWIMMING POOL	\$1,729.00
1799	D & P SWIMMING POOL	\$3,314.90
<b>D AND R GENERAL CONTRACTING INC</b>		<b>\$2,192,254.82</b>
1800	D AND R GENERAL CONTRACTING INC	\$1,413.60
1801	D AND R GENERAL CONTRACTING INC	\$2,200.00
1802	D AND R GENERAL CONTRACTING INC	\$19,440.00
1803	D AND R GENERAL CONTRACTING INC	\$20,432.60
1804	D AND R GENERAL CONTRACTING INC	\$71,376.50
1805	D AND R GENERAL CONTRACTING INC	\$239,240.07
1806	D AND R GENERAL CONTRACTING INC	\$252,949.54
1807	D AND R GENERAL CONTRACTING INC	\$310,973.55
1808	D AND R GENERAL CONTRACTING INC	\$608,417.86
1809	D AND R GENERAL CONTRACTING INC	\$665,811.10
<b>D L PETERSON TRUST</b>		<b>\$79.79</b>
1810	D L PETERSON TRUST	\$5.63
1811	D L PETERSON TRUST	\$74.16
<b>DAGLE ELECTRICAL CONSTRUCTION CORP</b>		<b>\$104,621.03</b>
1812	DAGLE ELECTRICAL CONSTRUCTION CORP	\$9,275.33
1813	DAGLE ELECTRICAL CONSTRUCTION CORP	\$18,242.16
1814	DAGLE ELECTRICAL CONSTRUCTION CORP	\$22,746.51
1815	DAGLE ELECTRICAL CONSTRUCTION CORP	\$54,357.03
<b>DAMIAN P FARLEY JR</b>		<b>\$168.00</b>
1816	DAMIAN P FARLEY JR	\$84.00
1817	DAMIAN P FARLEY JR	\$84.00
<b>DAMON M F LEIBERT</b>		<b>\$500.00</b>
1818	DAMON M F LEIBERT	\$500.00
<b>DAN HENRY</b>		<b>\$91.00</b>
1819	DAN HENRY	\$91.00
<b>DAN RIORDAN</b>		<b>\$68.00</b>
1820	DAN RIORDAN	\$68.00
<b>DANA WESTOVER</b>		<b>\$1,700.00</b>
1821	DANA WESTOVER	\$400.00
1822	DANA WESTOVER	\$500.00
1823	DANA WESTOVER	\$800.00
<b>DANIEL CHARLES ROCHE</b>		<b>\$809.00</b>
1824	DANIEL CHARLES ROCHE	\$809.00
<b>DANIEL DICKSON</b>		<b>\$1,400.00</b>
1825	DANIEL DICKSON	\$1,400.00
<b>DANIEL DYLAN SPRINTZEN</b>		<b>\$750.00</b>
1826	DANIEL DYLAN SPRINTZEN	\$750.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>DANIEL JOSEPH VILAINE</b>		<b>\$250.00</b>
1827	DANIEL JOSEPH VILAINE	\$50.00
1828	DANIEL JOSEPH VILAINE	\$200.00
<b>DANIEL LEWICKI</b>		<b>\$5,940.00</b>
1829	DANIEL LEWICKI	\$360.00
1830	DANIEL LEWICKI	\$360.00
1831	DANIEL LEWICKI	\$360.00
1832	DANIEL LEWICKI	\$360.00
1833	DANIEL LEWICKI	\$360.00
1834	DANIEL LEWICKI	\$720.00
1835	DANIEL LEWICKI	\$720.00
1836	DANIEL LEWICKI	\$1,080.00
1837	DANIEL LEWICKI	\$1,620.00
<b>DANIEL M KIMMELL</b>		<b>\$500.00</b>
1838	DANIEL M KIMMELL	\$500.00
<b>DANIEL MURPHY</b>		<b>\$84.00</b>
1839	DANIEL MURPHY	\$84.00
<b>DANIEL SPRINTZEN</b>		<b>\$5,100.00</b>
1840	DANIEL SPRINTZEN	\$600.00
1841	DANIEL SPRINTZEN	\$975.00
1842	DANIEL SPRINTZEN	\$1,050.00
1843	DANIEL SPRINTZEN	\$1,125.00
1844	DANIEL SPRINTZEN	\$1,350.00
<b>DANIEL TARR</b>		<b>\$124.00</b>
1845	DANIEL TARR	\$124.00
<b>DANIEL TOMASZ</b>		<b>\$60.00</b>
1846	DANIEL TOMASZ	\$60.00
<b>DANIEL VISCARIELLO</b>		<b>\$84.00</b>
1847	DANIEL VISCARIELLO	\$84.00
<b>DANIEL W. SHERMAN</b>		<b>\$12,000.00</b>
1848	DANIEL W. SHERMAN	\$12,000.00
<b>DANIELA LUCCA</b>		<b>\$7,895.00</b>
1849	DANIELA LUCCA	\$900.00
1850	DANIELA LUCCA	\$1,195.00
1851	DANIELA LUCCA	\$1,250.00
1852	DANIELA LUCCA	\$2,110.00
1853	DANIELA LUCCA	\$2,440.00
<b>DANIELLE SULLIVAN</b>		<b>\$175.00</b>
1854	DANIELLE SULLIVAN	\$87.50
1855	DANIELLE SULLIVAN	\$87.50
<b>DANNY'S DBA ROMANZZA PIZZERIA</b>		<b>\$2,202.68</b>
1856	DANNY'S DBA ROMANZZA PIZZERIA	\$20.00
1857	DANNY'S DBA ROMANZZA PIZZERIA	\$61.50
1858	DANNY'S DBA ROMANZZA PIZZERIA	\$96.07
1859	DANNY'S DBA ROMANZZA PIZZERIA	\$142.32
1860	DANNY'S DBA ROMANZZA PIZZERIA	\$142.98
1861	DANNY'S DBA ROMANZZA PIZZERIA	\$209.92
1862	DANNY'S DBA ROMANZZA PIZZERIA	\$349.79



ITEM NUMBER	VENDOR NAME	AMOUNT
1863	DANNY'S DBA ROMANZZA PIZZERIA	\$1,180.10
<b>DANTE CLUB INC</b>		<b>\$400.00</b>
1864	DANTE CLUB INC	\$400.00
<b>DARIUS I MCCROEY</b>		<b>\$4,000.00</b>
1865	DARIUS I MCCROEY	\$4,000.00
<b>DARNISA AMANTE</b>		<b>\$4,400.00</b>
1866	DARNISA AMANTE	\$4,400.00
<b>DASHER PRINTING SERVICES INC</b>		<b>\$1,824.49</b>
1867	DASHER PRINTING SERVICES INC	\$1,824.49
<b>DAVE CENTRELLA</b>		<b>\$84.00</b>
1868	DAVE CENTRELLA	\$84.00
<b>DAVEY RESOURCE GROUP INC</b>		<b>\$33,740.50</b>
1869	DAVEY RESOURCE GROUP INC	\$1,000.00
1870	DAVEY RESOURCE GROUP INC	\$32,740.50
<b>DAVI DE PAULA</b>		<b>\$150.00</b>
1871	DAVI DE PAULA	\$150.00
<b>DAVID B CINGEL</b>		<b>\$6,001.74</b>
1872	DAVID B CINGEL	\$485.00
1873	DAVID B CINGEL	\$785.00
1874	DAVID B CINGEL	\$4,731.74
<b>DAVID BARTLETT</b>		<b>\$390.00</b>
1875	DAVID BARTLETT	\$390.00
<b>DAVID BOTCHWAY</b>		<b>\$75.00</b>
1876	DAVID BOTCHWAY	\$75.00
<b>DAVID C NICKERSON</b>		<b>\$1,280.00</b>
1877	DAVID C NICKERSON	\$1,280.00
<b>DAVID DINKLAGE</b>		<b>\$2,800.00</b>
1878	DAVID DINKLAGE	\$2,800.00
<b>DAVID E MCCULLEY</b>		<b>\$349.00</b>
1879	DAVID E MCCULLEY	\$174.50
1880	DAVID E MCCULLEY	\$174.50
<b>DAVID FICHTER</b>		<b>\$8,115.17</b>
1881	DAVID FICHTER	\$515.17
1882	DAVID FICHTER	\$7,600.00
<b>DAVID GOLBER</b>		<b>\$500.00</b>
1883	DAVID GOLBER	\$500.00
<b>DAVID GOUDREAU</b>		<b>\$600.00</b>
1884	DAVID GOUDREAU	\$600.00
<b>DAVID H KIM, MD, PC</b>		<b>\$450.42</b>
1885	DAVID H KIM, MD, PC	\$150.00
1886	DAVID H KIM, MD, PC	\$300.42
<b>DAVID HESHION</b>		<b>\$1,040.00</b>
1887	DAVID HESHION	\$1,040.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>DAVID K GRUBER</b>		<b>\$300.00</b>
1888	DAVID K GRUBER	\$300.00
<b>DAVID KUZMICZ</b>		<b>\$84.00</b>
1889	DAVID KUZMICZ	\$84.00
<b>DAVID MACEACHERN</b>		<b>\$876.00</b>
1890	DAVID MACEACHERN	\$343.80
1891	DAVID MACEACHERN	\$532.20
<b>DAVID MAIHOIT</b>		<b>\$68.00</b>
1892	DAVID MAIHOIT	\$68.00
<b>DAVID MCDERMOTT</b>		<b>\$84.00</b>
1893	DAVID MCDERMOTT	\$84.00
<b>DAVID MOUNTAIN</b>		<b>\$81.00</b>
1894	DAVID MOUNTAIN	\$81.00
<b>DAVID R GOODCHILD</b>		<b>\$135.00</b>
1895	DAVID R GOODCHILD	\$135.00
<b>DAVID RIVERA</b>		<b>\$248.00</b>
1896	DAVID RIVERA	\$124.00
1897	DAVID RIVERA	\$124.00
<b>DAVID ROCCA</b>		<b>\$68.00</b>
1898	DAVID ROCCA	\$68.00
<b>DAVID RUKSTALIS</b>		<b>\$168.00</b>
1899	DAVID RUKSTALIS	\$168.00
<b>DAVID TOBIN</b>		<b>\$77.00</b>
1900	DAVID TOBIN	\$77.00
<b>DAVID ZIMMERMAN</b>		<b>\$430.00</b>
1901	DAVID ZIMMERMAN	\$430.00
<b>DAVIS-MCKINNON'S LLC</b>		<b>\$1,987.54</b>
1902	DAVIS-MCKINNON'S LLC	\$582.58
1903	DAVIS-MCKINNON'S LLC	\$1,404.96
<b>DDH HOTEL SOMERVILLE LLC</b>		<b>\$12,183.11</b>
1904	DDH HOTEL SOMERVILLE LLC	\$603.33
1905	DDH HOTEL SOMERVILLE LLC	\$1,518.50
1906	DDH HOTEL SOMERVILLE LLC	\$3,169.98
1907	DDH HOTEL SOMERVILLE LLC	\$6,891.30
<b>DEACON TRANSPORTATION</b>		<b>\$9,000.00</b>
1908	DEACON TRANSPORTATION	\$900.00
1909	DEACON TRANSPORTATION	\$8,100.00
<b>DEAN KOSCH</b>		<b>\$315.00</b>
1910	DEAN KOSCH	\$315.00
<b>DEBORAH BRISCOE</b>		<b>\$375.00</b>
1911	DEBORAH BRISCOE	\$375.00
<b>DEBORAH S KERNOCHAN</b>		<b>\$500.00</b>
1912	DEBORAH S KERNOCHAN	\$500.00
<b>DEC-TAM CORPORATION</b>		<b>\$500.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
1913	DEC-TAM CORPORATION	\$500.00
<b>DEILAB</b>		<b>\$2,275.00</b>
1914	DEILAB	\$2,275.00
<b>DELL MARKETING L P</b>		<b>\$163,477.25</b>
1915	DELL MARKETING L P	\$39.00
1916	DELL MARKETING L P	\$209.99
1917	DELL MARKETING L P	\$949.90
1918	DELL MARKETING L P	\$949.90
1919	DELL MARKETING L P	\$1,725.99
1920	DELL MARKETING L P	\$1,828.22
1921	DELL MARKETING L P	\$3,026.26
1922	DELL MARKETING L P	\$3,307.42
1923	DELL MARKETING L P	\$4,090.20
1924	DELL MARKETING L P	\$5,725.72
1925	DELL MARKETING L P	\$7,073.44
1926	DELL MARKETING L P	\$9,569.89
1927	DELL MARKETING L P	\$13,743.10
1928	DELL MARKETING L P	\$19,190.00
1929	DELL MARKETING L P	\$92,048.22
<b>DELL'S APPLIANCE SVC INC</b>		<b>\$36.00</b>
1930	DELL'S APPLIANCE SVC INC	\$36.00
<b>DELPHINE VAN ROOSEBEKE</b>		<b>\$2,387.00</b>
1931	DELPHINE VAN ROOSEBEKE	\$187.00
1932	DELPHINE VAN ROOSEBEKE	\$517.00
1933	DELPHINE VAN ROOSEBEKE	\$748.00
1934	DELPHINE VAN ROOSEBEKE	\$935.00
<b>DELTA DENTAL OF MASSACHUSETTS</b>		<b>\$1,243,912.48</b>
1935	DELTA DENTAL OF MASSACHUSETTS	\$133,462.72
1936	DELTA DENTAL OF MASSACHUSETTS	\$136,682.85
1937	DELTA DENTAL OF MASSACHUSETTS	\$137,159.88
1938	DELTA DENTAL OF MASSACHUSETTS	\$137,503.46
1939	DELTA DENTAL OF MASSACHUSETTS	\$137,604.58
1940	DELTA DENTAL OF MASSACHUSETTS	\$138,162.53
1941	DELTA DENTAL OF MASSACHUSETTS	\$139,896.66
1942	DELTA DENTAL OF MASSACHUSETTS	\$140,158.06
1943	DELTA DENTAL OF MASSACHUSETTS	\$143,281.74
<b>DEMCO INC</b>		<b>\$4,729.65</b>
1944	DEMCO INC	\$38.49
1945	DEMCO INC	\$47.47
1946	DEMCO INC	\$107.65
1947	DEMCO INC	\$118.12
1948	DEMCO INC	\$354.11
1949	DEMCO INC	\$386.32
1950	DEMCO INC	\$989.87
1951	DEMCO INC	\$1,341.05
1952	DEMCO INC	\$1,346.57
<b>DEMOULAS SUPER MARKETS</b>		<b>\$15,326.95</b>
1953	DEMOULAS SUPER MARKETS	\$17.96
1954	DEMOULAS SUPER MARKETS	\$28.92
1955	DEMOULAS SUPER MARKETS	\$66.18
1956	DEMOULAS SUPER MARKETS	\$83.56

ITEM NUMBER	VENDOR NAME	AMOUNT
1957	DEMOULAS SUPER MARKETS	\$106.11
1958	DEMOULAS SUPER MARKETS	\$113.76
1959	DEMOULAS SUPER MARKETS	\$120.84
1960	DEMOULAS SUPER MARKETS	\$202.79
1961	DEMOULAS SUPER MARKETS	\$218.45
1962	DEMOULAS SUPER MARKETS	\$235.74
1963	DEMOULAS SUPER MARKETS	\$236.74
1964	DEMOULAS SUPER MARKETS	\$264.10
1965	DEMOULAS SUPER MARKETS	\$304.76
1966	DEMOULAS SUPER MARKETS	\$318.01
1967	DEMOULAS SUPER MARKETS	\$390.94
1968	DEMOULAS SUPER MARKETS	\$522.46
1969	DEMOULAS SUPER MARKETS	\$524.65
1970	DEMOULAS SUPER MARKETS	\$619.02
1971	DEMOULAS SUPER MARKETS	\$629.68
1972	DEMOULAS SUPER MARKETS	\$705.60
1973	DEMOULAS SUPER MARKETS	\$740.84
1974	DEMOULAS SUPER MARKETS	\$921.87
1975	DEMOULAS SUPER MARKETS	\$924.26
1976	DEMOULAS SUPER MARKETS	\$1,100.15
1977	DEMOULAS SUPER MARKETS	\$1,127.53
1978	DEMOULAS SUPER MARKETS	\$1,135.94
1979	DEMOULAS SUPER MARKETS	\$1,372.73
1980	DEMOULAS SUPER MARKETS	\$2,293.36
<b>DENEEN LYNN SCULLY</b>		<b>\$300.00</b>
1981	DENEEN LYNN SCULLY	\$300.00
<b>DENISE A FORCELLESE</b>		<b>\$100.00</b>
1982	DENISE A FORCELLESE	\$100.00
<b>DENISE TRANIELLO</b>		<b>\$174.50</b>
1983	DENISE TRANIELLO	\$174.50
<b>DENNIS C. LAWTON</b>		<b>\$250.00</b>
1984	DENNIS C. LAWTON	\$250.00
<b>DENNIS DEBBAUDT</b>		<b>\$1,500.00</b>
1985	DENNIS DEBBAUDT	\$1,500.00
<b>DENNIS K BURKE INC</b>		<b>\$145,422.09</b>
1986	DENNIS K BURKE INC	\$12,481.10
1987	DENNIS K BURKE INC	\$13,945.40
1988	DENNIS K BURKE INC	\$14,761.53
1989	DENNIS K BURKE INC	\$15,288.78
1990	DENNIS K BURKE INC	\$15,715.74
1991	DENNIS K BURKE INC	\$20,309.40
1992	DENNIS K BURKE INC	\$25,884.15
1993	DENNIS K BURKE INC	\$27,035.99
<b>DENNISON LUBRICANTS INC</b>		<b>\$6,250.82</b>
1994	DENNISON LUBRICANTS INC	\$6,250.82
<b>DEREK FORREST</b>		<b>\$168.00</b>
1995	DEREK FORREST	\$168.00
<b>DEREK PAPALEGIS</b>		<b>\$168.00</b>
1996	DEREK PAPALEGIS	\$168.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>DEREK SCACCHI</b>		<b>\$91.00</b>
1997	DEREK SCACCHI	\$91.00
<b>DEREK WASHINGTON</b>		<b>\$58.21</b>
1998	DEREK WASHINGTON	\$58.21
<b>DERICELIA SANTOS BASILIO</b>		<b>\$11.88</b>
1999	DERICELIA SANTOS BASILIO	\$11.88
<b>DESIGN CONSULTANTS INC</b>		<b>\$138,530.00</b>
2000	DESIGN CONSULTANTS INC	\$2,400.00
2001	DESIGN CONSULTANTS INC	\$4,655.00
2002	DESIGN CONSULTANTS INC	\$8,468.25
2003	DESIGN CONSULTANTS INC	\$8,865.00
2004	DESIGN CONSULTANTS INC	\$9,085.00
2005	DESIGN CONSULTANTS INC	\$30,161.25
2006	DESIGN CONSULTANTS INC	\$35,733.75
2007	DESIGN CONSULTANTS INC	\$39,161.75
<b>DESIGN TECHNIQUE INC</b>		<b>\$24,477.77</b>
2008	DESIGN TECHNIQUE INC	\$3,397.47
2009	DESIGN TECHNIQUE INC	\$3,556.00
2010	DESIGN TECHNIQUE INC	\$3,556.15
2011	DESIGN TECHNIQUE INC	\$4,692.11
2012	DESIGN TECHNIQUE INC	\$9,276.04
<b>DESIGNLAB ARCHITECTS INC</b>		<b>\$309,687.35</b>
2013	DESIGNLAB ARCHITECTS INC	\$35,945.85
2014	DESIGNLAB ARCHITECTS INC	\$105,750.00
2015	DESIGNLAB ARCHITECTS INC	\$167,991.50
<b>DEVELOPMENTAL TEACHING LLC</b>		<b>\$148.74</b>
2016	DEVELOPMENTAL TEACHING LLC	\$59.70
2017	DEVELOPMENTAL TEACHING LLC	\$89.04
<b>DEVEREUX FOUNDATION</b>		<b>\$54,111.22</b>
2018	DEVEREUX FOUNDATION	\$2,595.78
2019	DEVEREUX FOUNDATION	\$4,329.15
2020	DEVEREUX FOUNDATION	\$6,099.00
2021	DEVEREUX FOUNDATION	\$6,216.99
2022	DEVEREUX FOUNDATION	\$6,313.32
2023	DEVEREUX FOUNDATION	\$6,515.40
2024	DEVEREUX FOUNDATION	\$7,100.56
2025	DEVEREUX FOUNDATION	\$7,125.86
2026	DEVEREUX FOUNDATION	\$7,815.16
<b>DEWCON INC</b>		<b>\$828,999.26</b>
2027	DEWCON INC	\$52,238.88
2028	DEWCON INC	\$128,915.00
2029	DEWCON INC	\$238,313.59
2030	DEWCON INC	\$409,531.79
<b>DIESEL DIRECT INC</b>		<b>\$83,930.58</b>
2031	DIESEL DIRECT INC	\$5,463.71
2032	DIESEL DIRECT INC	\$12,273.87
2033	DIESEL DIRECT INC	\$12,425.36
2034	DIESEL DIRECT INC	\$23,558.82
2035	DIESEL DIRECT INC	\$30,208.82

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>DIG SAFE SYSTEM INC</b>		<b>\$4,521.36</b>
2036	DIG SAFE SYSTEM INC	\$518.00
2037	DIG SAFE SYSTEM INC	\$518.00
2038	DIG SAFE SYSTEM INC	\$518.00
2039	DIG SAFE SYSTEM INC	\$577.52
2040	DIG SAFE SYSTEM INC	\$1,036.00
2041	DIG SAFE SYSTEM INC	\$1,353.84
<b>DILIP MAKIN</b>		<b>\$137.50</b>
2042	DILIP MAKIN	\$37.50
2043	DILIP MAKIN	\$100.00
<b>DINA GJERTSEN</b>		<b>\$300.00</b>
2044	DINA GJERTSEN	\$300.00
<b>DISCOUNT SCHOOL SUPPLY</b>		<b>\$2,631.14</b>
2045	DISCOUNT SCHOOL SUPPLY	\$56.01
2046	DISCOUNT SCHOOL SUPPLY	\$56.99
2047	DISCOUNT SCHOOL SUPPLY	\$174.41
2048	DISCOUNT SCHOOL SUPPLY	\$309.35
2049	DISCOUNT SCHOOL SUPPLY	\$378.87
2050	DISCOUNT SCHOOL SUPPLY	\$759.58
2051	DISCOUNT SCHOOL SUPPLY	\$895.93
<b>DISTRIBUTIVE EDUCATION CLUBS OF AMERICA</b>		<b>\$285.00</b>
2052	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	\$19.00
2053	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	\$266.00
<b>DIVERSIFIED AUTOMOTIVE INC</b>		<b>\$74.89</b>
2054	DIVERSIFIED AUTOMOTIVE INC	\$74.89
<b>DJUNA PERKINS</b>		<b>\$9,990.00</b>
2055	DJUNA PERKINS	\$9,990.00
<b>DLP INDUSTRIES INC</b>		<b>\$8,906.90</b>
2056	DLP INDUSTRIES INC	\$97.31
2057	DLP INDUSTRIES INC	\$284.30
2058	DLP INDUSTRIES INC	\$440.39
2059	DLP INDUSTRIES INC	\$838.71
2060	DLP INDUSTRIES INC	\$1,172.55
2061	DLP INDUSTRIES INC	\$1,287.85
2062	DLP INDUSTRIES INC	\$1,295.56
2063	DLP INDUSTRIES INC	\$1,323.75
2064	DLP INDUSTRIES INC	\$2,166.48
<b>DOBRICA PANTIC</b>		<b>\$124.00</b>
2065	DOBRICA PANTIC	\$124.00
<b>DOCTOR FRANKLIN PERKINS SCHOOL</b>		<b>\$14,273.25</b>
2066	DOCTOR FRANKLIN PERKINS SCHOOL	\$14,273.25
<b>DOMINIC SIRACO</b>		<b>\$460.00</b>
2067	DOMINIC SIRACO	\$90.00
2068	DOMINIC SIRACO	\$370.00
<b>DONALD J CAPRIGNO</b>		<b>\$250.00</b>
2069	DONALD J CAPRIGNO	\$250.00
<b>DONALD ROBERT MINOR III</b>		<b>\$350.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
2070	DONALD ROBERT MINOR III	\$350.00
<b>DOOR SYSTEMS INC</b>		<b>\$12,752.91</b>
2071	DOOR SYSTEMS INC	\$161.34
2072	DOOR SYSTEMS INC	\$180.00
2073	DOOR SYSTEMS INC	\$298.66
2074	DOOR SYSTEMS INC	\$319.50
2075	DOOR SYSTEMS INC	\$743.19
2076	DOOR SYSTEMS INC	\$793.06
2077	DOOR SYSTEMS INC	\$793.93
2078	DOOR SYSTEMS INC	\$1,079.85
2079	DOOR SYSTEMS INC	\$2,608.38
2080	DOOR SYSTEMS INC	\$5,775.00
<b>DOOR TO DOOR DENTAL INC</b>		<b>\$1,222.35</b>
2081	DOOR TO DOOR DENTAL INC	\$1,222.35
<b>DOREEN ERQUIZA</b>		<b>\$24.06</b>
2082	DOREEN ERQUIZA	\$24.06
<b>DORIAN BOWMAN</b>		<b>\$62.00</b>
2083	DORIAN BOWMAN	\$62.00
<b>DORIAN BUSINESS SYSTEMS LLC</b>		<b>\$930.75</b>
2084	DORIAN BUSINESS SYSTEMS LLC	\$930.75
<b>DORIS O WONG ASSOC INC</b>		<b>\$5,515.82</b>
2085	DORIS O WONG ASSOC INC	\$677.50
2086	DORIS O WONG ASSOC INC	\$790.85
2087	DORIS O WONG ASSOC INC	\$4,047.47
<b>DOUGLAS F TRACIA</b>		<b>\$174.50</b>
2088	DOUGLAS F TRACIA	\$174.50
<b>DOUGLAS MADDEN</b>		<b>\$84.00</b>
2089	DOUGLAS MADDEN	\$84.00
<b>DR DREW'S TOYS, INC</b>		<b>\$1,000.83</b>
2090	DR DREW'S TOYS, INC	\$290.13
2091	DR DREW'S TOYS, INC	\$710.70
<b>DRAIN DOCTOR INC</b>		<b>\$860.00</b>
2092	DRAIN DOCTOR INC	\$860.00
<b>DREW HENDRICKSON</b>		<b>\$400.00</b>
2093	DREW HENDRICKSON	\$200.00
2094	DREW HENDRICKSON	\$200.00
<b>DRI-STICK DECAL CORP</b>		<b>\$25,417.55</b>
2095	DRI-STICK DECAL CORP	\$4,014.80
2096	DRI-STICK DECAL CORP	\$21,402.75
<b>DRUIDE INFORMATIQUE</b>		<b>\$1,532.00</b>
2097	DRUIDE INFORMATIQUE	\$1,532.00
<b>DS SERVICES OF AMERICA INC</b>		<b>\$114.97</b>
2098	DS SERVICES OF AMERICA INC	\$11.67
2099	DS SERVICES OF AMERICA INC	\$17.95
2100	DS SERVICES OF AMERICA INC	\$20.72
2101	DS SERVICES OF AMERICA INC	\$64.63

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>DUAL LANGUAGE EDUCATION OF NEW MEXICO</b>		<b>\$355.00</b>
2102	DUAL LANGUAGE EDUCATION OF NEW MEXICO	\$355.00
<b>DUDE SOLUTIONS INC</b>		<b>\$17,239.67</b>
2103	DUDE SOLUTIONS INC	\$17,239.67
<b>DUSAN BASTA</b>		<b>\$168.00</b>
2104	DUSAN BASTA	\$168.00
<b>DYLAN FOLEY</b>		<b>\$300.00</b>
2105	DYLAN FOLEY	\$300.00
<b>E INC</b>		<b>\$4,500.00</b>
2106	E INC	\$2,250.00
2107	E INC	\$2,250.00
<b>E4 LLC</b>		<b>\$7,660.80</b>
2108	E4 LLC	\$1,276.80
2109	E4 LLC	\$1,276.80
2110	E4 LLC	\$1,276.80
2111	E4 LLC	\$3,830.40
<b>EAGLE LEASING COMPANY</b>		<b>\$1,821.00</b>
2112	EAGLE LEASING COMPANY	\$79.00
2113	EAGLE LEASING COMPANY	\$85.00
2114	EAGLE LEASING COMPANY	\$85.00
2115	EAGLE LEASING COMPANY	\$89.00
2116	EAGLE LEASING COMPANY	\$89.00
2117	EAGLE LEASING COMPANY	\$174.00
2118	EAGLE LEASING COMPANY	\$174.00
2119	EAGLE LEASING COMPANY	\$178.00
2120	EAGLE LEASING COMPANY	\$178.00
2121	EAGLE LEASING COMPANY	\$178.00
2122	EAGLE LEASING COMPANY	\$512.00
<b>EAGLE ONE COACH LLC</b>		<b>\$23,386.00</b>
2123	EAGLE ONE COACH LLC	\$1,672.00
2124	EAGLE ONE COACH LLC	\$1,810.00
2125	EAGLE ONE COACH LLC	\$4,550.00
2126	EAGLE ONE COACH LLC	\$6,776.00
2127	EAGLE ONE COACH LLC	\$8,578.00
<b>EAST JORDAN IRON WORKS</b>		<b>\$9,173.68</b>
2128	EAST JORDAN IRON WORKS	\$1,472.14
2129	EAST JORDAN IRON WORKS	\$3,363.70
2130	EAST JORDAN IRON WORKS	\$4,337.84
<b>EAST SOMERVILLE COMMUNITY SCHOOL PTA</b>		<b>\$3,000.00</b>
2131	EAST SOMERVILLE COMMUNITY SCHOOL PTA	\$3,000.00
<b>EAST SOMERVILLE MAIN STREETS</b>		<b>\$100,500.00</b>
2132	EAST SOMERVILLE MAIN STREETS	\$25,000.00
2133	EAST SOMERVILLE MAIN STREETS	\$35,000.00
2134	EAST SOMERVILLE MAIN STREETS	\$40,500.00
<b>EASTER SEALS</b>		<b>\$115,164.99</b>
2135	EASTER SEALS	\$13,270.04
2136	EASTER SEALS	\$14,217.90
2137	EASTER SEALS	\$14,217.90



ITEM NUMBER	VENDOR NAME	AMOUNT
2138	EASTER SEALS	\$14,691.83
2139	EASTER SEALS	\$14,691.83
2140	EASTER SEALS	\$14,691.83
2141	EASTER SEALS	\$14,691.83
2142	EASTER SEALS	\$14,691.83
<b>EASTER SEALS-MA</b>		<b>\$1,870.00</b>
2143	EASTER SEALS-MA	\$375.00
2144	EASTER SEALS-MA	\$520.00
2145	EASTER SEALS-MA	\$975.00
<b>EASTERN BUS CO INC</b>		<b>\$243,830.00</b>
2146	EASTERN BUS CO INC	\$400.00
2147	EASTERN BUS CO INC	\$700.00
2148	EASTERN BUS CO INC	\$800.00
2149	EASTERN BUS CO INC	\$900.00
2150	EASTERN BUS CO INC	\$1,200.00
2151	EASTERN BUS CO INC	\$1,900.00
2152	EASTERN BUS CO INC	\$2,100.00
2153	EASTERN BUS CO INC	\$2,400.00
2154	EASTERN BUS CO INC	\$2,700.00
2155	EASTERN BUS CO INC	\$2,700.00
2156	EASTERN BUS CO INC	\$4,810.00
2157	EASTERN BUS CO INC	\$6,550.00
2158	EASTERN BUS CO INC	\$7,050.00
2159	EASTERN BUS CO INC	\$7,400.00
2160	EASTERN BUS CO INC	\$11,950.00
2161	EASTERN BUS CO INC	\$15,900.00
2162	EASTERN BUS CO INC	\$16,300.00
2163	EASTERN BUS CO INC	\$21,500.00
2164	EASTERN BUS CO INC	\$21,700.00
2165	EASTERN BUS CO INC	\$23,510.00
2166	EASTERN BUS CO INC	\$23,580.00
2167	EASTERN BUS CO INC	\$25,920.00
2168	EASTERN BUS CO INC	\$41,860.00
<b>EASTERN FOOD SAFETY</b>		<b>\$375.00</b>
2169	EASTERN FOOD SAFETY	\$375.00
<b>EASTERN MICRO-GRAPHICS INC.</b>		<b>\$131.25</b>
2170	EASTERN MICRO-GRAPHICS INC.	\$131.25
<b>EASTERN MINERALS INC</b>		<b>\$261,604.04</b>
2171	EASTERN MINERALS INC	\$17,738.66
2172	EASTERN MINERALS INC	\$22,453.34
2173	EASTERN MINERALS INC	\$60,892.00
2174	EASTERN MINERALS INC	\$79,449.72
2175	EASTERN MINERALS INC	\$81,070.32
<b>EASTERN STATES BUILDING OFFICIALS FEDERATION</b>		<b>\$650.00</b>
2176	EASTERN STATES BUILDING OFFICIALS FEDERATION	\$650.00
<b>EBSCO INDUSTRIES INC</b>		<b>\$19,561.63</b>
2177	EBSCO INDUSTRIES INC	\$9,562.98
2178	EBSCO INDUSTRIES INC	\$9,998.65
<b>ECOLAB FOOD SAFETY SPECIALISTS INC</b>		<b>\$270.20</b>
2179	ECOLAB FOOD SAFETY SPECIALISTS INC	\$270.20

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>ECONOMY PRINTING &amp; SIGNS</b>		<b>\$2,391.64</b>
2180	ECONOMY PRINTING & SIGNS	\$571.64
2181	ECONOMY PRINTING & SIGNS	\$1,820.00
<b>ED-VENTURE INC</b>		<b>\$334.60</b>
2182	ED-VENTURE INC	\$96.00
2183	ED-VENTURE INC	\$238.60
<b>EDCO INC</b>		<b>\$39,894.00</b>
2184	EDCO INC	\$5,490.00
2185	EDCO INC	\$5,490.00
2186	EDCO INC	\$6,222.00
2187	EDCO INC	\$6,954.00
2188	EDCO INC	\$7,686.00
2189	EDCO INC	\$8,052.00
<b>EDGENUITY INC</b>		<b>\$18,000.00</b>
2190	EDGENUITY INC	\$18,000.00
<b>EDITORIAL PROJECTS IN EDUCATION INC</b>		<b>\$168.94</b>
2191	EDITORIAL PROJECTS IN EDUCATION INC	\$79.00
2192	EDITORIAL PROJECTS IN EDUCATION INC	\$89.94
<b>EDMUND MCNAMARA</b>		<b>\$1,450.00</b>
2193	EDMUND MCNAMARA	\$140.00
2194	EDMUND MCNAMARA	\$620.00
2195	EDMUND MCNAMARA	\$690.00
<b>EDNA PATRICIA GUTIERREZ</b>		<b>\$450.00</b>
2196	EDNA PATRICIA GUTIERREZ	\$450.00
<b>EDPUZZLE INC</b>		<b>\$390.00</b>
2197	EDPUZZLE INC	\$390.00
<b>EDUARDO BETANCOURT</b>		<b>\$200.00</b>
2198	EDUARDO BETANCOURT	\$200.00
<b>EDUCATION DEVELOPMENT CTR</b>		<b>\$131,250.00</b>
2199	EDUCATION DEVELOPMENT CTR	\$43,750.00
2200	EDUCATION DEVELOPMENT CTR	\$43,750.00
2201	EDUCATION DEVELOPMENT CTR	\$43,750.00
<b>EDUCATION EVOLVING</b>		<b>\$1,483.25</b>
2202	EDUCATION EVOLVING	\$1,483.25
<b>EDUCATIONAL TESTING SVC</b>		<b>\$5,584.00</b>
2203	EDUCATIONAL TESTING SVC	\$5,584.00
<b>EDWARD DEPAROLESA</b>		<b>\$243.00</b>
2204	EDWARD DEPAROLESA	\$243.00
<b>EDWARD F. BEAN</b>		<b>\$127.17</b>
2205	EDWARD F. BEAN	\$127.17
<b>EDWARD L COPE JR</b>		<b>\$450.00</b>
2206	EDWARD L COPE JR	\$450.00
<b>EDWARD MACARELLI</b>		<b>\$90.00</b>
2207	EDWARD MACARELLI	\$90.00
<b>EDWARD RAYHER</b>		<b>\$823.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
2208	EDWARD RAYHER	\$823.00
<b>EDWARD SPICER</b>		<b>\$84.00</b>
2209	EDWARD SPICER	\$84.00
<b>EDWARD W. GORDON</b>		<b>\$125.00</b>
2210	EDWARD W. GORDON	\$125.00
<b>EDWARD WALSH</b>		<b>\$84.00</b>
2211	EDWARD WALSH	\$84.00
<b>EFRAIN LOPEZ</b>		<b>\$6,650.00</b>
2212	EFRAIN LOPEZ	\$860.00
2213	EFRAIN LOPEZ	\$990.00
2214	EFRAIN LOPEZ	\$1,110.00
2215	EFRAIN LOPEZ	\$1,780.00
2216	EFRAIN LOPEZ	\$1,910.00
<b>EFUA BINEY</b>		<b>\$84.00</b>
2217	EFUA BINEY	\$84.00
<b>EI US, LLC</b>		<b>\$41.23</b>
2218	EI US, LLC	\$41.23
<b>EL MUNDO NEWSPAPER</b>		<b>\$300.00</b>
2219	EL MUNDO NEWSPAPER	\$300.00
<b>ELAINE JOYCE</b>		<b>\$1,302.00</b>
2220	ELAINE JOYCE	\$84.00
2221	ELAINE JOYCE	\$84.00
2222	ELAINE JOYCE	\$210.00
2223	ELAINE JOYCE	\$420.00
2224	ELAINE JOYCE	\$504.00
<b>ELAINE KURKUL</b>		<b>\$246.00</b>
2225	ELAINE KURKUL	\$83.00
2226	ELAINE KURKUL	\$163.00
<b>ELAN PUBLISHING CO INC</b>		<b>\$1,403.67</b>
2227	ELAN PUBLISHING CO INC	\$328.66
2228	ELAN PUBLISHING CO INC	\$1,075.01
<b>ELC SECURITY PRODUCTS INC</b>		<b>\$216.17</b>
2229	ELC SECURITY PRODUCTS INC	\$216.17
<b>ELEANOR B. O'LEARY</b>		<b>\$2,750.00</b>
2230	ELEANOR B. O'LEARY	\$1,000.00
2231	ELEANOR B. O'LEARY	\$1,750.00
<b>ELECTION SYSTEMS AND SOFTWARE LLC</b>		<b>\$16,008.18</b>
2232	ELECTION SYSTEMS AND SOFTWARE LLC	\$60.00
2233	ELECTION SYSTEMS AND SOFTWARE LLC	\$2,328.75
2234	ELECTION SYSTEMS AND SOFTWARE LLC	\$3,369.43
2235	ELECTION SYSTEMS AND SOFTWARE LLC	\$10,250.00
<b>ELECTRONA ROBOTICS INC</b>		<b>\$2,880.00</b>
2236	ELECTRONA ROBOTICS INC	\$2,880.00
<b>ELECTRONICS FOR IMAGING INC</b>		<b>\$3,844.00</b>
2237	ELECTRONICS FOR IMAGING INC	\$3,844.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>ELI GRANT EPSTEIN</b>		<b>\$1,435.00</b>
2238	ELI GRANT EPSTEIN	\$300.00
2239	ELI GRANT EPSTEIN	\$300.00
2240	ELI GRANT EPSTEIN	\$400.00
2241	ELI GRANT EPSTEIN	\$435.00
<b>ELIAS AND ABE AUTO REPAIR INC</b>		<b>\$5,741.56</b>
2242	ELIAS AND ABE AUTO REPAIR INC	\$35.00
2243	ELIAS AND ABE AUTO REPAIR INC	\$59.95
2244	ELIAS AND ABE AUTO REPAIR INC	\$59.95
2245	ELIAS AND ABE AUTO REPAIR INC	\$74.00
2246	ELIAS AND ABE AUTO REPAIR INC	\$304.85
2247	ELIAS AND ABE AUTO REPAIR INC	\$319.00
2248	ELIAS AND ABE AUTO REPAIR INC	\$360.00
2249	ELIAS AND ABE AUTO REPAIR INC	\$615.85
2250	ELIAS AND ABE AUTO REPAIR INC	\$816.06
2251	ELIAS AND ABE AUTO REPAIR INC	\$850.90
2252	ELIAS AND ABE AUTO REPAIR INC	\$855.00
2253	ELIAS AND ABE AUTO REPAIR INC	\$1,391.00
<b>ELISABETH A KELLAM</b>		<b>\$360.00</b>
2254	ELISABETH A KELLAM	\$120.00
2255	ELISABETH A KELLAM	\$240.00
<b>ELITE BUSINESS VENTURES INC</b>		<b>\$475.99</b>
2256	ELITE BUSINESS VENTURES INC	\$475.99
<b>ELIZABETH A FLEMING</b>		<b>\$938.00</b>
2257	ELIZABETH A FLEMING	\$938.00
<b>ELIZABETH BRIGGS</b>		<b>\$84.00</b>
2258	ELIZABETH BRIGGS	\$84.00
<b>ELIZABETH ENGLAND</b>		<b>\$80.00</b>
2259	ELIZABETH ENGLAND	\$80.00
<b>ELIZABETH PEABODY HOUSE ASSOCIATION, INC.</b>		<b>\$4,673.82</b>
2260	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$4,673.82
<b>ELIZABETH POWERS</b>		<b>\$225.00</b>
2261	ELIZABETH POWERS	\$225.00
<b>ELLEN KESSLER</b>		<b>\$100.00</b>
2262	ELLEN KESSLER	\$100.00
<b>ELLEN WAYLONIS</b>		<b>\$1,125.00</b>
2263	ELLEN WAYLONIS	\$350.00
2264	ELLEN WAYLONIS	\$350.00
2265	ELLEN WAYLONIS	\$425.00
<b>ELLEVATION INC</b>		<b>\$14,625.00</b>
2266	ELLEVATION INC	\$14,625.00
<b>ELLIE GLASGOW</b>		<b>\$60.00</b>
2267	ELLIE GLASGOW	\$60.00
<b>ELLIEN LARAMEE</b>		<b>\$300.00</b>
2268	ELLIEN LARAMEE	\$300.00
<b>ELLIOTT AUTO SUPPLY CO INC</b>		<b>\$17,416.36</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
2269	ELLIOTT AUTO SUPPLY CO INC	\$52.32
2270	ELLIOTT AUTO SUPPLY CO INC	\$63.90
2271	ELLIOTT AUTO SUPPLY CO INC	\$101.90
2272	ELLIOTT AUTO SUPPLY CO INC	\$191.70
2273	ELLIOTT AUTO SUPPLY CO INC	\$253.99
2274	ELLIOTT AUTO SUPPLY CO INC	\$562.38
2275	ELLIOTT AUTO SUPPLY CO INC	\$730.80
2276	ELLIOTT AUTO SUPPLY CO INC	\$753.00
2277	ELLIOTT AUTO SUPPLY CO INC	\$1,437.24
2278	ELLIOTT AUTO SUPPLY CO INC	\$1,502.43
2279	ELLIOTT AUTO SUPPLY CO INC	\$1,856.08
2280	ELLIOTT AUTO SUPPLY CO INC	\$3,034.64
2281	ELLIOTT AUTO SUPPLY CO INC	\$3,425.47
2282	ELLIOTT AUTO SUPPLY CO INC	\$3,450.51
<b>EMERSON HOSPITAL</b>		<b>\$1,285.37</b>
2283	EMERSON HOSPITAL	\$39.20
2284	EMERSON HOSPITAL	\$129.18
2285	EMERSON HOSPITAL	\$504.10
2286	EMERSON HOSPITAL	\$612.89
<b>EMERSON PRACTICE ASSOCIATES</b>		<b>\$244.48</b>
2287	EMERSON PRACTICE ASSOCIATES	\$244.48
<b>EMIL ALTSCHULER</b>		<b>\$900.00</b>
2288	EMIL ALTSCHULER	\$900.00
<b>EMILEE BUTLER</b>		<b>\$725.00</b>
2289	EMILEE BUTLER	\$300.00
2290	EMILEE BUTLER	\$425.00
<b>EMILY ELIZABETH HERNANDEZ</b>		<b>\$97.34</b>
2291	EMILY ELIZABETH HERNANDEZ	\$21.63
2292	EMILY ELIZABETH HERNANDEZ	\$25.24
2293	EMILY ELIZABETH HERNANDEZ	\$50.47
<b>EMILY K. BEATTIE</b>		<b>\$1,600.00</b>
2294	EMILY K. BEATTIE	\$1,600.00
<b>EMILY RUSKOWSKI</b>		<b>\$50.00</b>
2295	EMILY RUSKOWSKI	\$50.00
<b>EMMA PROVENZANO</b>		<b>\$1,670.00</b>
2296	EMMA PROVENZANO	\$500.00
2297	EMMA PROVENZANO	\$1,170.00
<b>EMMANUEL MUKADI</b>		<b>\$809.00</b>
2298	EMMANUEL MUKADI	\$809.00
<b>EMPATHETIC ANGELS INC</b>		<b>\$1,300.00</b>
2299	EMPATHETIC ANGELS INC	\$100.00
2300	EMPATHETIC ANGELS INC	\$150.00
2301	EMPATHETIC ANGELS INC	\$200.00
2302	EMPATHETIC ANGELS INC	\$200.00
2303	EMPATHETIC ANGELS INC	\$300.00
2304	EMPATHETIC ANGELS INC	\$350.00
<b>EMPLOYERWARE LLC</b>		<b>\$59.75</b>
2305	EMPLOYERWARE LLC	\$59.75

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>END VIOLENCE AGAINST WOMEN INTERNATIONAL</b>		<b>\$990.00</b>
2306	END VIOLENCE AGAINST WOMEN INTERNATIONAL	\$990.00
<b>ENDICOTT COLLEGE</b>		<b>\$1,700.00</b>
2307	ENDICOTT COLLEGE	\$1,700.00
<b>ENGLISH LANGUAGE TRAINING SOLUTIONS</b>		<b>\$185.00</b>
2308	ENGLISH LANGUAGE TRAINING SOLUTIONS	\$185.00
<b>ENTERPRISE HOLDINGS INC</b>		<b>\$39,778.54</b>
2309	ENTERPRISE HOLDINGS INC	\$770.60
2310	ENTERPRISE HOLDINGS INC	\$815.60
2311	ENTERPRISE HOLDINGS INC	\$815.60
2312	ENTERPRISE HOLDINGS INC	\$841.60
2313	ENTERPRISE HOLDINGS INC	\$849.20
2314	ENTERPRISE HOLDINGS INC	\$1,441.68
2315	ENTERPRISE HOLDINGS INC	\$1,585.20
2316	ENTERPRISE HOLDINGS INC	\$1,675.20
2317	ENTERPRISE HOLDINGS INC	\$2,072.40
2318	ENTERPRISE HOLDINGS INC	\$2,632.80
2319	ENTERPRISE HOLDINGS INC	\$3,046.26
2320	ENTERPRISE HOLDINGS INC	\$3,216.40
2321	ENTERPRISE HOLDINGS INC	\$3,410.40
2322	ENTERPRISE HOLDINGS INC	\$3,556.40
2323	ENTERPRISE HOLDINGS INC	\$3,814.80
2324	ENTERPRISE HOLDINGS INC	\$4,417.10
2325	ENTERPRISE HOLDINGS INC	\$4,817.30
<b>ENVIRONMENTAL BUSINESS COUNCIL OF NEW ENGLAND INC</b>		<b>\$115.00</b>
2326	ENVIRONMENTAL BUSINESS COUNCIL OF NEW ENGLAND	\$15.00
2327	ENVIRONMENTAL BUSINESS COUNCIL OF NEW ENGLAND	\$50.00
2328	ENVIRONMENTAL BUSINESS COUNCIL OF NEW ENGLAND	\$50.00
<b>EOS APPROACH LLC</b>		<b>\$1,773.00</b>
2329	EOS APPROACH LLC	\$39.00
2330	EOS APPROACH LLC	\$39.00
2331	EOS APPROACH LLC	\$78.00
2332	EOS APPROACH LLC	\$78.00
2333	EOS APPROACH LLC	\$78.00
2334	EOS APPROACH LLC	\$78.00
2335	EOS APPROACH LLC	\$78.00
2336	EOS APPROACH LLC	\$117.00
2337	EOS APPROACH LLC	\$117.00
2338	EOS APPROACH LLC	\$150.00
2339	EOS APPROACH LLC	\$150.00
2340	EOS APPROACH LLC	\$252.00
2341	EOS APPROACH LLC	\$519.00
<b>EPILOG CORPORATION</b>		<b>\$183.66</b>
2342	EPILOG CORPORATION	\$183.66
<b>EPLUS TECHNOLOGY INC</b>		<b>\$184,792.47</b>
2343	EPLUS TECHNOLOGY INC	\$2,755.00
2344	EPLUS TECHNOLOGY INC	\$6,293.18
2345	EPLUS TECHNOLOGY INC	\$10,710.00
2346	EPLUS TECHNOLOGY INC	\$19,095.54
2347	EPLUS TECHNOLOGY INC	\$35,985.95
2348	EPLUS TECHNOLOGY INC	\$48,227.10

ITEM NUMBER	VENDOR NAME	AMOUNT
2349	EPLUS TECHNOLOGY INC	\$61,725.70
<b>EPSTEIN &amp; AUGUST, LLP</b>		<b>\$4,700.00</b>
2350	EPSTEIN & AUGUST, LLP	\$137.50
2351	EPSTEIN & AUGUST, LLP	\$4,562.50
<b>ERC WIPING PRODUCTS INC</b>		<b>\$248.00</b>
2352	ERC WIPING PRODUCTS INC	\$248.00
<b>ERIC ARMIN INC</b>		<b>\$200.96</b>
2353	ERIC ARMIN INC	\$86.95
2354	ERIC ARMIN INC	\$114.01
<b>ERIC DAVIDSON-SAWYER</b>		<b>\$3,400.00</b>
2355	ERIC DAVIDSON-SAWYER	\$1,500.00
2356	ERIC DAVIDSON-SAWYER	\$1,900.00
<b>ERIC DEARING</b>		<b>\$400.00</b>
2357	ERIC DEARING	\$400.00
<b>ERIC ROYER</b>		<b>\$300.00</b>
2358	ERIC ROYER	\$300.00
<b>ERICA CHRISTENSEN</b>		<b>\$300.00</b>
2359	ERICA CHRISTENSEN	\$300.00
<b>ERIK PASKOWSKI</b>		<b>\$174.50</b>
2360	ERIK PASKOWSKI	\$174.50
<b>ERIN MCNULTY</b>		<b>\$100.00</b>
2361	ERIN MCNULTY	\$100.00
<b>ERIN ROMANO</b>		<b>\$370.00</b>
2362	ERIN ROMANO	\$120.00
2363	ERIN ROMANO	\$250.00
<b>ESTELA CALZADA</b>		<b>\$1,032.00</b>
2364	ESTELA CALZADA	\$50.00
2365	ESTELA CALZADA	\$182.00
2366	ESTELA CALZADA	\$250.00
2367	ESTELA CALZADA	\$550.00
<b>ETHAN COLE</b>		<b>\$275.00</b>
2368	ETHAN COLE	\$125.00
2369	ETHAN COLE	\$150.00
<b>EUGENE BORGONZI</b>		<b>\$91.00</b>
2370	EUGENE BORGONZI	\$91.00
<b>EVE-LANDY CHARLES</b>		<b>\$254.00</b>
2371	EVE-LANDY CHARLES	\$22.00
2372	EVE-LANDY CHARLES	\$22.00
2373	EVE-LANDY CHARLES	\$100.00
2374	EVE-LANDY CHARLES	\$110.00
<b>EVELYN LOPEZ</b>		<b>\$10,515.00</b>
2375	EVELYN LOPEZ	\$690.00
2376	EVELYN LOPEZ	\$1,285.00
2377	EVELYN LOPEZ	\$2,470.00
2378	EVELYN LOPEZ	\$2,995.00
2379	EVELYN LOPEZ	\$3,075.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>EVERBRIDGE INC</b>		<b>\$22,995.00</b>
2380	EVERBRIDGE INC	\$22,995.00
<b>EVIDENT INC</b>		<b>\$1,498.00</b>
2381	EVIDENT INC	\$595.00
2382	EVIDENT INC	\$903.00
<b>EXCEL ORTHOPAEDIC SPECIALISTS</b>		<b>\$3,745.10</b>
2383	EXCEL ORTHOPAEDIC SPECIALISTS	\$3,745.10
<b>EXPRESS SCRIPTS INC</b>		<b>\$604.53</b>
2384	EXPRESS SCRIPTS INC	\$215.83
2385	EXPRESS SCRIPTS INC	\$388.70
<b>EZRA RUDEL</b>		<b>\$360.00</b>
2386	EZRA RUDEL	\$360.00
<b>F.W.WEBB COMPANY</b>		<b>\$21,297.18</b>
2387	F.W.WEBB COMPANY	\$1,381.14
2388	F.W.WEBB COMPANY	\$1,521.04
2389	F.W.WEBB COMPANY	\$18,395.00
<b>FACING HISTORY &amp; OURSELVES</b>		<b>\$1,500.00</b>
2390	FACING HISTORY & OURSELVES	\$1,500.00
<b>FACTOR SYSTEMS INC</b>		<b>\$17,967.59</b>
2391	FACTOR SYSTEMS INC	\$8,958.77
2392	FACTOR SYSTEMS INC	\$9,008.82
<b>FAMILY PRACTICE GROUP P C</b>		<b>\$225.00</b>
2393	FAMILY PRACTICE GROUP P C	\$12.00
2394	FAMILY PRACTICE GROUP P C	\$77.91
2395	FAMILY PRACTICE GROUP P C	\$135.09
<b>FAMILYID, INC</b>		<b>\$2,295.00</b>
2396	FAMILYID, INC	\$500.00
2397	FAMILYID, INC	\$1,795.00
<b>FANTINI BAKING CO INC</b>		<b>\$23,799.08</b>
2398	FANTINI BAKING CO INC	\$137.34
2399	FANTINI BAKING CO INC	\$417.33
2400	FANTINI BAKING CO INC	\$457.74
2401	FANTINI BAKING CO INC	\$611.99
2402	FANTINI BAKING CO INC	\$628.35
2403	FANTINI BAKING CO INC	\$739.89
2404	FANTINI BAKING CO INC	\$1,017.67
2405	FANTINI BAKING CO INC	\$1,051.46
2406	FANTINI BAKING CO INC	\$1,083.36
2407	FANTINI BAKING CO INC	\$1,091.02
2408	FANTINI BAKING CO INC	\$1,108.65
2409	FANTINI BAKING CO INC	\$1,152.08
2410	FANTINI BAKING CO INC	\$1,295.94
2411	FANTINI BAKING CO INC	\$1,935.14
2412	FANTINI BAKING CO INC	\$2,477.94
2413	FANTINI BAKING CO INC	\$2,680.13
2414	FANTINI BAKING CO INC	\$2,748.45
2415	FANTINI BAKING CO INC	\$3,164.60
<b>FARINELLI CONSULTING GROUP LLC</b>		<b>\$1,181.13</b>



ITEM NUMBER	VENDOR NAME	AMOUNT
2416	FARINELLI CONSULTING GROUP LLC	\$1,181.13
<b>FARMER BROWN SERVICE INC</b>		<b>\$7,899.01</b>
2417	FARMER BROWN SERVICE INC	\$527.50
2418	FARMER BROWN SERVICE INC	\$910.50
2419	FARMER BROWN SERVICE INC	\$1,347.14
2420	FARMER BROWN SERVICE INC	\$2,322.10
2421	FARMER BROWN SERVICE INC	\$2,791.77
<b>FATIMA E CHAVARRIA CORTEZ</b>		<b>\$400.00</b>
2422	FATIMA E CHAVARRIA CORTEZ	\$400.00
<b>FAYE DUPRAS</b>		<b>\$1,500.00</b>
2423	FAYE DUPRAS	\$1,500.00
<b>FAYE M GREEL</b>		<b>\$300.00</b>
2424	FAYE M GREEL	\$100.00
2425	FAYE M GREEL	\$200.00
<b>FBI NATIONAL ACADEMY ASSOCIATES</b>		<b>\$345.00</b>
2426	FBI NATIONAL ACADEMY ASSOCIATES	\$345.00
<b>FBI-LEEDA</b>		<b>\$7,430.00</b>
2427	FBI-LEEDA	\$100.00
2428	FBI-LEEDA	\$650.00
2429	FBI-LEEDA	\$650.00
2430	FBI-LEEDA	\$1,300.00
2431	FBI-LEEDA	\$1,390.00
2432	FBI-LEEDA	\$1,390.00
2433	FBI-LEEDA	\$1,950.00
<b>FDSS, LLC.</b>		<b>\$3,563.54</b>
2434	FDSS, LLC.	\$3,563.54
<b>FEDERAL EASTERN INTERNATIONAL LLC</b>		<b>\$8,084.72</b>
2435	FEDERAL EASTERN INTERNATIONAL LLC	\$8,084.72
<b>FEDERAL RESOURCES SUPPLY COMPANY</b>		<b>\$19,650.00</b>
2436	FEDERAL RESOURCES SUPPLY COMPANY	\$19,650.00
<b>FEDERATION FOR CHILDREN WITH SPECIAL NEEDS</b>		<b>\$450.00</b>
2437	FEDERATION FOR CHILDREN WITH SPECIAL NEEDS	\$450.00
<b>FEDEX</b>		<b>\$369.46</b>
2438	FEDEX	\$13.04
2439	FEDEX	\$28.68
2440	FEDEX	\$28.68
2441	FEDEX	\$28.74
2442	FEDEX	\$29.96
2443	FEDEX	\$31.89
2444	FEDEX	\$33.46
2445	FEDEX	\$33.65
2446	FEDEX	\$38.46
2447	FEDEX	\$46.68
2448	FEDEX	\$56.22
<b>FERGUSON ENTERPRISES INC</b>		<b>\$27,949.36</b>
2449	FERGUSON ENTERPRISES INC	\$19.50
2450	FERGUSON ENTERPRISES INC	\$27,929.86

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>FERRELLGAS LP</b>		<b>\$557.24</b>
2451	FERRELLGAS LP	\$100.05
2452	FERRELLGAS LP	\$147.68
2453	FERRELLGAS LP	\$309.51
<b>FILEMAKER INC</b>		<b>\$1,380.00</b>
2454	FILEMAKER INC	\$1,380.00
<b>FILLION ASSOCIATES INC</b>		<b>\$4,278.00</b>
2455	FILLION ASSOCIATES INC	\$4,278.00
<b>FINANCIAL SERVICES VEHICLE TRUST</b>		<b>\$1,509.70</b>
2456	FINANCIAL SERVICES VEHICLE TRUST	\$53.13
2457	FINANCIAL SERVICES VEHICLE TRUST	\$83.13
2458	FINANCIAL SERVICES VEHICLE TRUST	\$363.65
2459	FINANCIAL SERVICES VEHICLE TRUST	\$1,009.79
<b>FIRE EQUIPMENT INC</b>		<b>\$96,315.35</b>
2460	FIRE EQUIPMENT INC	\$160.00
2461	FIRE EQUIPMENT INC	\$622.00
2462	FIRE EQUIPMENT INC	\$900.00
2463	FIRE EQUIPMENT INC	\$1,200.00
2464	FIRE EQUIPMENT INC	\$1,596.38
2465	FIRE EQUIPMENT INC	\$1,813.00
2466	FIRE EQUIPMENT INC	\$2,443.00
2467	FIRE EQUIPMENT INC	\$2,513.00
2468	FIRE EQUIPMENT INC	\$3,356.28
2469	FIRE EQUIPMENT INC	\$3,682.00
2470	FIRE EQUIPMENT INC	\$3,873.40
2471	FIRE EQUIPMENT INC	\$4,283.96
2472	FIRE EQUIPMENT INC	\$6,890.35
2473	FIRE EQUIPMENT INC	\$6,948.30
2474	FIRE EQUIPMENT INC	\$7,172.00
2475	FIRE EQUIPMENT INC	\$8,236.50
2476	FIRE EQUIPMENT INC	\$13,044.99
2477	FIRE EQUIPMENT INC	\$13,636.00
2478	FIRE EQUIPMENT INC	\$13,944.19
<b>FIRE TECH AND SAFETY OF N.E</b>		<b>\$13,827.00</b>
2479	FIRE TECH AND SAFETY OF N.E	\$927.00
2480	FIRE TECH AND SAFETY OF N.E	\$1,505.00
2481	FIRE TECH AND SAFETY OF N.E	\$11,395.00
<b>FIREMATIC SUPPLY CO INC</b>		<b>\$32,098.62</b>
2482	FIREMATIC SUPPLY CO INC	\$73.75
2483	FIREMATIC SUPPLY CO INC	\$384.61
2484	FIREMATIC SUPPLY CO INC	\$463.86
2485	FIREMATIC SUPPLY CO INC	\$921.18
2486	FIREMATIC SUPPLY CO INC	\$1,024.01
2487	FIREMATIC SUPPLY CO INC	\$3,448.25
2488	FIREMATIC SUPPLY CO INC	\$10,262.96
2489	FIREMATIC SUPPLY CO INC	\$15,520.00
<b>FIRST BOOK</b>		<b>\$551.33</b>
2490	FIRST BOOK	\$272.20
2491	FIRST BOOK	\$279.13
<b>FIRST REGIMENT OF FOOT GUARDS</b>		<b>\$900.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
2492	FIRST REGIMENT OF FOOT GUARDS	\$900.00
<b>FIRST TACTICAL LLC</b>		<b>\$5,620.74</b>
2493	FIRST TACTICAL LLC	\$2,524.98
2494	FIRST TACTICAL LLC	\$3,095.76
<b>FISHER BUS INC</b>		<b>\$2,810.03</b>
2495	FISHER BUS INC	\$1,200.00
2496	FISHER BUS INC	\$1,610.03
<b>FISHER SCIENTIFIC</b>		<b>\$98.18</b>
2497	FISHER SCIENTIFIC	\$98.18
<b>FLAGGRAPHICS INC</b>		<b>\$874.00</b>
2498	FLAGGRAPHICS INC	\$874.00
<b>FLEETMASTERS LLC</b>		<b>\$6,427.03</b>
2499	FLEETMASTERS LLC	\$71.06
2500	FLEETMASTERS LLC	\$191.01
2501	FLEETMASTERS LLC	\$652.05
2502	FLEETMASTERS LLC	\$792.16
2503	FLEETMASTERS LLC	\$1,109.93
2504	FLEETMASTERS LLC	\$1,577.24
2505	FLEETMASTERS LLC	\$2,033.58
<b>FLINN SCIENTIFIC INC</b>		<b>\$516.90</b>
2506	FLINN SCIENTIFIC INC	\$146.95
2507	FLINN SCIENTIFIC INC	\$369.95
<b>FLOAT: FLOAT TANKS &amp; MESSAGE LLC</b>		<b>\$3,566.27</b>
2508	FLOAT: FLOAT TANKS & MESSAGE LLC	\$3,566.27
<b>FLOR APOLAYA</b>		<b>\$7,263.47</b>
2509	FLOR APOLAYA	\$297.48
2510	FLOR APOLAYA	\$347.06
2511	FLOR APOLAYA	\$347.06
2512	FLOR APOLAYA	\$396.64
2513	FLOR APOLAYA	\$396.64
2514	FLOR APOLAYA	\$396.64
2515	FLOR APOLAYA	\$396.64
2516	FLOR APOLAYA	\$396.64
2517	FLOR APOLAYA	\$396.64
2518	FLOR APOLAYA	\$396.64
2519	FLOR APOLAYA	\$396.64
2520	FLOR APOLAYA	\$396.64
2521	FLOR APOLAYA	\$396.64
2522	FLOR APOLAYA	\$396.64
2523	FLOR APOLAYA	\$396.64
2524	FLOR APOLAYA	\$743.70
2525	FLOR APOLAYA	\$768.49
<b>FLOW ASSESSMENT SVC'S LLC</b>		<b>\$2,275.00</b>
2526	FLOW ASSESSMENT SVC'S LLC	\$2,275.00
<b>FOLEY HOAG LLP</b>		<b>\$42,052.21</b>
2527	FOLEY HOAG LLP	\$1,764.00
2528	FOLEY HOAG LLP	\$8,099.26
2529	FOLEY HOAG LLP	\$32,188.95

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>FOLLETT SCHOOL SOLUTIONS INC</b>		<b>\$44,213.35</b>
2530	FOLLETT SCHOOL SOLUTIONS INC	\$50.92
2531	FOLLETT SCHOOL SOLUTIONS INC	\$304.43
2532	FOLLETT SCHOOL SOLUTIONS INC	\$3,400.50
2533	FOLLETT SCHOOL SOLUTIONS INC	\$4,793.91
2534	FOLLETT SCHOOL SOLUTIONS INC	\$10,786.59
2535	FOLLETT SCHOOL SOLUTIONS INC	\$24,877.00
<b>FORMAX-DIV OF BESCORP INC</b>		<b>\$793.00</b>
2536	FORMAX-DIV OF BESCORP INC	\$793.00
<b>FOUNDATION KITCHEN LLC</b>		<b>\$3,594.60</b>
2537	FOUNDATION KITCHEN LLC	\$350.00
2538	FOUNDATION KITCHEN LLC	\$350.00
2539	FOUNDATION KITCHEN LLC	\$350.00
2540	FOUNDATION KITCHEN LLC	\$363.46
2541	FOUNDATION KITCHEN LLC	\$367.50
2542	FOUNDATION KITCHEN LLC	\$417.30
2543	FOUNDATION KITCHEN LLC	\$463.46
2544	FOUNDATION KITCHEN LLC	\$932.88
<b>FRAN-DAN BOLT AND SCREW CORP</b>		<b>\$536.90</b>
2545	FRAN-DAN BOLT AND SCREW CORP	\$536.90
<b>FRANCIS J LANZARONE</b>		<b>\$68.00</b>
2546	FRANCIS J LANZARONE	\$68.00
<b>FRANCIS X FAHEY</b>		<b>\$11,048.00</b>
2547	FRANCIS X FAHEY	\$11,048.00
<b>FRANCISCAN CHILDREN'S HOSPITAL</b>		<b>\$1,318.75</b>
2548	FRANCISCAN CHILDREN'S HOSPITAL	\$1,318.75
<b>FRANCOTYP-POSTSALIA INC</b>		<b>\$330.00</b>
2549	FRANCOTYP-POSTSALIA INC	\$165.00
2550	FRANCOTYP-POSTSALIA INC	\$165.00
<b>FRANK CENTRELLA JR</b>		<b>\$68.00</b>
2551	FRANK CENTRELLA JR	\$68.00
<b>FRANK CORBIN</b>		<b>\$350.00</b>
2552	FRANK CORBIN	\$350.00
<b>FRANKLIN COUNTY COMMUNITY DEVELOPMENT CORP</b>		<b>\$50.00</b>
2553	FRANKLIN COUNTY COMMUNITY DEVELOPMENT CORP	\$50.00
<b>FRED RHEAULT</b>		<b>\$90.00</b>
2554	FRED RHEAULT	\$90.00
<b>FREDERICK J BROWN</b>		<b>\$84.00</b>
2555	FREDERICK J BROWN	\$84.00
<b>FREDERICK SHAFFER</b>		<b>\$62.00</b>
2556	FREDERICK SHAFFER	\$62.00
<b>FRIENDS OF CHILDREN'S TRUST FUND INC.</b>		<b>\$875.00</b>
2557	FRIENDS OF CHILDREN'S TRUST FUND INC.	\$875.00
<b>FRONT LINE INC</b>		<b>\$7,500.00</b>
2558	FRONT LINE INC	\$7,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>FRONTLINE TECHNOLOGIES GROUP LLC</b>		<b>\$35,390.05</b>
2559	FRONTLINE TECHNOLOGIES GROUP LLC	\$9,995.05
2560	FRONTLINE TECHNOLOGIES GROUP LLC	\$25,395.00
<b>FSP BOOKS AND VIDEO</b>		<b>\$1,586.25</b>
2561	FSP BOOKS AND VIDEO	\$151.25
2562	FSP BOOKS AND VIDEO	\$540.00
2563	FSP BOOKS AND VIDEO	\$895.00
<b>FUN AND FUNCTION LLC</b>		<b>\$822.63</b>
2564	FUN AND FUNCTION LLC	\$822.63
<b>FUTURE SUPPLY CORP.</b>		<b>\$7,842.15</b>
2565	FUTURE SUPPLY CORP.	\$1,364.75
2566	FUTURE SUPPLY CORP.	\$2,130.20
2567	FUTURE SUPPLY CORP.	\$2,137.20
2568	FUTURE SUPPLY CORP.	\$2,210.00
<b>G A BLANCO AND SONS INC</b>		<b>\$2,644.00</b>
2569	G A BLANCO AND SONS INC	\$870.00
2570	G A BLANCO AND SONS INC	\$1,774.00
<b>GABRIEL CRUSER</b>		<b>\$450.00</b>
2571	GABRIEL CRUSER	\$450.00
<b>GABRIEL E NEGRON</b>		<b>\$124.00</b>
2572	GABRIEL E NEGRON	\$124.00
<b>GABRIEL KAFKA-GIBBONS</b>		<b>\$1,000.00</b>
2573	GABRIEL KAFKA-GIBBONS	\$1,000.00
<b>GABRIELLA MENDICK</b>		<b>\$4,400.00</b>
2574	GABRIELLA MENDICK	\$400.00
2575	GABRIELLA MENDICK	\$2,000.00
2576	GABRIELLA MENDICK	\$2,000.00
<b>GAETANO MANNINO</b>		<b>\$21,683.16</b>
2577	GAETANO MANNINO	\$3,344.66
2578	GAETANO MANNINO	\$8,948.50
2579	GAETANO MANNINO	\$9,390.00
<b>GALLAGHER BENEFIT SERVICES INC</b>		<b>\$5,830.37</b>
2580	GALLAGHER BENEFIT SERVICES INC	\$832.91
2581	GALLAGHER BENEFIT SERVICES INC	\$4,997.46
<b>GANGI PRINTING INC</b>		<b>\$1,295.00</b>
2582	GANGI PRINTING INC	\$1,295.00
<b>GARBAGE TO GARDENS INC</b>		<b>\$18,687.20</b>
2583	GARBAGE TO GARDENS INC	\$3,125.44
2584	GARBAGE TO GARDENS INC	\$3,125.44
2585	GARBAGE TO GARDENS INC	\$6,185.44
2586	GARBAGE TO GARDENS INC	\$6,250.88
<b>GARDEN STATE HIGHWAY PRODUCTS INC</b>		<b>\$39,629.10</b>
2587	GARDEN STATE HIGHWAY PRODUCTS INC	\$237.33
2588	GARDEN STATE HIGHWAY PRODUCTS INC	\$383.75
2589	GARDEN STATE HIGHWAY PRODUCTS INC	\$444.25
2590	GARDEN STATE HIGHWAY PRODUCTS INC	\$1,056.11
2591	GARDEN STATE HIGHWAY PRODUCTS INC	\$1,187.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2592	GARDEN STATE HIGHWAY PRODUCTS INC	\$1,348.28
2593	GARDEN STATE HIGHWAY PRODUCTS INC	\$2,016.38
2594	GARDEN STATE HIGHWAY PRODUCTS INC	\$2,473.50
2595	GARDEN STATE HIGHWAY PRODUCTS INC	\$4,682.50
2596	GARDEN STATE HIGHWAY PRODUCTS INC	\$25,800.00
<b>GARY D ALTMAN</b>		<b>\$5,860.00</b>
2597	GARY D ALTMAN	\$5,860.00
<b>GARY PERLMUTTER MD PC</b>		<b>\$104.82</b>
2598	GARY PERLMUTTER MD PC	\$104.82
<b>GATEHOUSE MEDIA MASS INC</b>		<b>\$3,754.24</b>
2599	GATEHOUSE MEDIA MASS INC	\$46.04
2600	GATEHOUSE MEDIA MASS INC	\$54.09
2601	GATEHOUSE MEDIA MASS INC	\$59.58
2602	GATEHOUSE MEDIA MASS INC	\$62.29
2603	GATEHOUSE MEDIA MASS INC	\$147.00
2604	GATEHOUSE MEDIA MASS INC	\$497.28
2605	GATEHOUSE MEDIA MASS INC	\$546.60
2606	GATEHOUSE MEDIA MASS INC	\$766.64
2607	GATEHOUSE MEDIA MASS INC	\$1,574.72
<b>GAYLORD BROTHERS INC</b>		<b>\$420.59</b>
2608	GAYLORD BROTHERS INC	\$105.89
2609	GAYLORD BROTHERS INC	\$314.70
<b>GEHL STUDIO INC</b>		<b>\$3,692.26</b>
2610	GEHL STUDIO INC	\$3,692.26
<b>GEMICAR INC</b>		<b>\$297.00</b>
2611	GEMICAR INC	\$297.00
<b>GENELLE VIEIRA</b>		<b>\$380.00</b>
2612	GENELLE VIEIRA	\$80.00
2613	GENELLE VIEIRA	\$100.00
2614	GENELLE VIEIRA	\$200.00
<b>GENERAL GLASS AND MIRROR CORP</b>		<b>\$4,506.36</b>
2615	GENERAL GLASS AND MIRROR CORP	\$115.00
2616	GENERAL GLASS AND MIRROR CORP	\$259.56
2617	GENERAL GLASS AND MIRROR CORP	\$280.88
2618	GENERAL GLASS AND MIRROR CORP	\$408.51
2619	GENERAL GLASS AND MIRROR CORP	\$842.41
2620	GENERAL GLASS AND MIRROR CORP	\$2,600.00
<b>GENERAL LINEN SERVICE INC</b>		<b>\$612.52</b>
2621	GENERAL LINEN SERVICE INC	\$77.20
2622	GENERAL LINEN SERVICE INC	\$123.73
2623	GENERAL LINEN SERVICE INC	\$126.17
2624	GENERAL LINEN SERVICE INC	\$131.04
2625	GENERAL LINEN SERVICE INC	\$154.38
<b>GENERATION CITIZEN INC</b>		<b>\$2,500.00</b>
2626	GENERATION CITIZEN INC	\$2,500.00
<b>GENEVA SCIENTIFIC INC</b>		<b>\$2,073.68</b>
2627	GENEVA SCIENTIFIC INC	\$2,073.68
<b>GENUINE PARTS CO</b>		<b>\$5,641.84</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
2628	GENUINE PARTS CO	\$1,175.76
2629	GENUINE PARTS CO	\$1,299.75
2630	GENUINE PARTS CO	\$1,546.06
2631	GENUINE PARTS CO	\$1,620.27
<b>GEOFFREY HEWER-CANDEE</b>		<b>\$1,441.44</b>
2632	GEOFFREY HEWER-CANDEE	\$250.00
2633	GEOFFREY HEWER-CANDEE	\$450.00
2634	GEOFFREY HEWER-CANDEE	\$741.44
<b>GEORGE DARDONIS</b>		<b>\$84.00</b>
2635	GEORGE DARDONIS	\$84.00
<b>GEORGE L. DOHERTY FUNERAL SERVICE, INC.</b>		<b>\$2,000.00</b>
2636	GEORGE L. DOHERTY FUNERAL SERVICE, INC.	\$2,000.00
<b>GEORGE MCCOLLIN SKELTON</b>		<b>\$136.00</b>
2637	GEORGE MCCOLLIN SKELTON	\$136.00
<b>GILL'S PIZZA CORP</b>		<b>\$94,636.00</b>
2638	GILL'S PIZZA CORP	\$2,420.75
2639	GILL'S PIZZA CORP	\$2,640.20
2640	GILL'S PIZZA CORP	\$3,293.55
2641	GILL'S PIZZA CORP	\$3,773.25
2642	GILL'S PIZZA CORP	\$4,235.40
2643	GILL'S PIZZA CORP	\$4,598.10
2644	GILL'S PIZZA CORP	\$6,154.20
2645	GILL'S PIZZA CORP	\$6,306.30
2646	GILL'S PIZZA CORP	\$6,657.30
2647	GILL'S PIZZA CORP	\$6,990.75
2648	GILL'S PIZZA CORP	\$9,670.05
2649	GILL'S PIZZA CORP	\$10,903.75
2650	GILL'S PIZZA CORP	\$11,179.85
2651	GILL'S PIZZA CORP	\$15,812.55
<b>GILMORE TAMNY</b>		<b>\$1,000.00</b>
2652	GILMORE TAMNY	\$1,000.00
<b>GINA D'HAITI MIRANDA</b>		<b>\$150.00</b>
2653	GINA D'HAITI MIRANDA	\$150.00
<b>GINO CHIARAVALLOTI</b>		<b>\$59,724.60</b>
2654	GINO CHIARAVALLOTI	\$29,800.00
2655	GINO CHIARAVALLOTI	\$29,924.60
<b>GISELA LOPEZ HERNANDEZ</b>		<b>\$287.50</b>
2656	GISELA LOPEZ HERNANDEZ	\$25.00
2657	GISELA LOPEZ HERNANDEZ	\$112.50
2658	GISELA LOPEZ HERNANDEZ	\$150.00
<b>GISELE VIEIRA CALLEGARI</b>		<b>\$750.00</b>
2659	GISELE VIEIRA CALLEGARI	\$150.00
2660	GISELE VIEIRA CALLEGARI	\$300.00
2661	GISELE VIEIRA CALLEGARI	\$300.00
<b>GLENN A RINGDAHL</b>		<b>\$68.00</b>
2662	GLENN A RINGDAHL	\$68.00
<b>GLOBAL EQUIPMENT COMPANY</b>		<b>\$623.85</b>
2663	GLOBAL EQUIPMENT COMPANY	\$623.85

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>GLOBAL PETROLEUM CORP.</b>		<b>\$112,806.10</b>
2664	GLOBAL PETROLEUM CORP.	\$11.15
2665	GLOBAL PETROLEUM CORP.	\$312.74
2666	GLOBAL PETROLEUM CORP.	\$1,110.06
2667	GLOBAL PETROLEUM CORP.	\$1,232.35
2668	GLOBAL PETROLEUM CORP.	\$2,155.67
2669	GLOBAL PETROLEUM CORP.	\$10,376.66
2670	GLOBAL PETROLEUM CORP.	\$10,495.29
2671	GLOBAL PETROLEUM CORP.	\$22,085.57
2672	GLOBAL PETROLEUM CORP.	\$65,026.61
<b>GLOBAL PHILANTHROPY PARTNERSHIP</b>		<b>\$4,031.48</b>
2673	GLOBAL PHILANTHROPY PARTNERSHIP	\$1,550.00
2674	GLOBAL PHILANTHROPY PARTNERSHIP	\$2,481.48
<b>GLORIA J MINDOCK</b>		<b>\$2,000.00</b>
2675	GLORIA J MINDOCK	\$2,000.00
<b>GOOD LIFE PRODUCTIONS LLC</b>		<b>\$9,999.00</b>
2676	GOOD LIFE PRODUCTIONS LLC	\$9,999.00
<b>GOODHEART-WILLCOX PUBLISH</b>		<b>\$2,449.25</b>
2677	GOODHEART-WILLCOX PUBLISH	\$2,449.25
<b>GORAN JOVANOVIC</b>		<b>\$84.00</b>
2678	GORAN JOVANOVIC	\$84.00
<b>GORILLA GRAPHICS INC</b>		<b>\$2,739.84</b>
2679	GORILLA GRAPHICS INC	\$35.00
2680	GORILLA GRAPHICS INC	\$57.22
2681	GORILLA GRAPHICS INC	\$57.22
2682	GORILLA GRAPHICS INC	\$57.22
2683	GORILLA GRAPHICS INC	\$57.49
2684	GORILLA GRAPHICS INC	\$90.00
2685	GORILLA GRAPHICS INC	\$94.79
2686	GORILLA GRAPHICS INC	\$425.53
2687	GORILLA GRAPHICS INC	\$497.86
2688	GORILLA GRAPHICS INC	\$556.25
2689	GORILLA GRAPHICS INC	\$811.26
<b>GOVERNMENT FINANCE OFFICERS ASSOCIATION</b>		<b>\$85.00</b>
2690	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$85.00
<b>GRACELAND COLLEGE FOR PROFESSIONAL DEVELOPMENT</b>		<b>\$1,095.00</b>
2691	GRACELAND COLLEGE FOR PROFESSIONAL DEVELOPME	\$149.00
2692	GRACELAND COLLEGE FOR PROFESSIONAL DEVELOPME	\$349.00
2693	GRACELAND COLLEGE FOR PROFESSIONAL DEVELOPME	\$597.00
<b>GRACIELA PORTILLO</b>		<b>\$400.00</b>
2694	GRACIELA PORTILLO	\$400.00
<b>GRADUATION SOLUTIONS LLC</b>		<b>\$82.55</b>
2695	GRADUATION SOLUTIONS LLC	\$82.55
<b>GRAINGER</b>		<b>\$22,717.51</b>
2696	GRAINGER	\$27.96
2697	GRAINGER	\$55.36
2698	GRAINGER	\$57.60
2699	GRAINGER	\$65.66



ITEM NUMBER	VENDOR NAME	AMOUNT
2700	GRAINGER	\$74.88
2701	GRAINGER	\$78.38
2702	GRAINGER	\$102.83
2703	GRAINGER	\$112.32
2704	GRAINGER	\$112.32
2705	GRAINGER	\$132.87
2706	GRAINGER	\$160.50
2707	GRAINGER	\$200.28
2708	GRAINGER	\$211.86
2709	GRAINGER	\$230.60
2710	GRAINGER	\$239.45
2711	GRAINGER	\$338.50
2712	GRAINGER	\$554.80
2713	GRAINGER	\$578.82
2714	GRAINGER	\$605.16
2715	GRAINGER	\$705.14
2716	GRAINGER	\$719.93
2717	GRAINGER	\$939.24
2718	GRAINGER	\$1,056.98
2719	GRAINGER	\$1,259.76
2720	GRAINGER	\$1,299.33
2721	GRAINGER	\$1,639.14
2722	GRAINGER	\$1,947.78
2723	GRAINGER	\$2,412.62
2724	GRAINGER	\$2,821.13
2725	GRAINGER	\$3,976.31
<b>GRANITE MOUNTAIN INDUSTRIES LLC</b>		<b>\$9,932.00</b>
2726	GRANITE MOUNTAIN INDUSTRIES LLC	\$9,932.00
<b>GRANITE STATE POLICE CAREER COUNSELING, LLC</b>		<b>\$325.00</b>
2727	GRANITE STATE POLICE CAREER COUNSELING, LLC	\$325.00
<b>GREAT SMALL WORKS INC</b>		<b>\$35,000.00</b>
2728	GREAT SMALL WORKS INC	\$35,000.00
<b>GREATER BOSTON MATHEMATICS LEAGUE</b>		<b>\$200.00</b>
2729	GREATER BOSTON MATHEMATICS LEAGUE	\$200.00
<b>GREATER BOSTON POLICE COUNCIL, INC.</b>		<b>\$4,276.00</b>
2730	GREATER BOSTON POLICE COUNCIL, INC.	\$1,625.00
2731	GREATER BOSTON POLICE COUNCIL, INC.	\$2,651.00
<b>GREEN CAB COMPANY INC</b>		<b>\$2,940.71</b>
2732	GREEN CAB COMPANY INC	\$19.70
2733	GREEN CAB COMPANY INC	\$20.15
2734	GREEN CAB COMPANY INC	\$302.10
2735	GREEN CAB COMPANY INC	\$368.20
2736	GREEN CAB COMPANY INC	\$369.70
2737	GREEN CAB COMPANY INC	\$439.00
2738	GREEN CAB COMPANY INC	\$625.86
2739	GREEN CAB COMPANY INC	\$796.00
<b>GREENBERG TRAUIG LLP</b>		<b>\$36,034.50</b>
2740	GREENBERG TRAUIG LLP	\$760.00
2741	GREENBERG TRAUIG LLP	\$35,274.50
<b>GREENWOOD INDUSTRIES INC</b>		<b>\$678,321.85</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
2742	GREENWOOD INDUSTRIES INC	\$111,506.25
2743	GREENWOOD INDUSTRIES INC	\$154,897.98
2744	GREENWOOD INDUSTRIES INC	\$411,917.62
<b>GREENWOOD PUBLISHING GROUP INC</b>		<b>\$5,579.34</b>
2745	GREENWOOD PUBLISHING GROUP INC	\$499.40
2746	GREENWOOD PUBLISHING GROUP INC	\$1,138.50
2747	GREENWOOD PUBLISHING GROUP INC	\$3,941.44
<b>GRETCHEN GALLIMORE</b>		<b>\$1,000.00</b>
2748	GRETCHEN GALLIMORE	\$1,000.00
<b>GROUNDWORK SOMERVILLE INC</b>		<b>\$11,832.82</b>
2749	GROUNDWORK SOMERVILLE INC	\$1,680.00
2750	GROUNDWORK SOMERVILLE INC	\$2,652.82
2751	GROUNDWORK SOMERVILLE INC	\$7,500.00
<b>GUILD FOR HUMAN SERVICES INC</b>		<b>\$233,381.54</b>
2752	GUILD FOR HUMAN SERVICES INC	\$288.00
2753	GUILD FOR HUMAN SERVICES INC	\$77,022.90
2754	GUILD FOR HUMAN SERVICES INC	\$77,531.32
2755	GUILD FOR HUMAN SERVICES INC	\$78,539.32
<b>GUTEMBERG SOUZA</b>		<b>\$500.00</b>
2756	GUTEMBERG SOUZA	\$500.00
<b>H R PRESCOTT &amp; SONS INC</b>		<b>\$36,724.50</b>
2757	H R PRESCOTT & SONS INC	\$5,317.00
2758	H R PRESCOTT & SONS INC	\$8,392.50
2759	H R PRESCOTT & SONS INC	\$10,634.00
2760	H R PRESCOTT & SONS INC	\$12,381.00
<b>HAKAN SATIROGLU</b>		<b>\$299.00</b>
2761	HAKAN SATIROGLU	\$299.00
<b>HALEY AND ALDRICH INC</b>		<b>\$7,412.60</b>
2762	HALEY AND ALDRICH INC	\$7,412.60
<b>HALLMARK HEALTH MEDICAL ASSOCIATES INC</b>		<b>\$1,081.31</b>
2763	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$34.35
2764	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$65.91
2765	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$91.61
2766	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$100.00
2767	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$789.44
<b>HALLMARK HEALTH SYSTEM</b>		<b>\$7,047.60</b>
2768	HALLMARK HEALTH SYSTEM	\$56.75
2769	HALLMARK HEALTH SYSTEM	\$305.49
2770	HALLMARK HEALTH SYSTEM	\$623.24
2771	HALLMARK HEALTH SYSTEM	\$960.10
2772	HALLMARK HEALTH SYSTEM	\$2,502.65
2773	HALLMARK HEALTH SYSTEM	\$2,599.37
<b>HALLMARK IMAGING ASSOC PC</b>		<b>\$56.68</b>
2774	HALLMARK IMAGING ASSOC PC	\$6.56
2775	HALLMARK IMAGING ASSOC PC	\$8.87
2776	HALLMARK IMAGING ASSOC PC	\$18.08
2777	HALLMARK IMAGING ASSOC PC	\$23.17
<b>HAMMOND PAINT AND CHEMICAL COMPANY INC</b>		<b>\$2,118.60</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
2778	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$2,118.60
<b>HAMPDEN ENGINEERING CORP.</b>		<b>\$150.00</b>
2779	HAMPDEN ENGINEERING CORP.	\$150.00
<b>HANHAL REALTY TRUST</b>		<b>\$20,000.00</b>
2780	HANHAL REALTY TRUST	\$2,000.00
2781	HANHAL REALTY TRUST	\$2,000.00
2782	HANHAL REALTY TRUST	\$2,000.00
2783	HANHAL REALTY TRUST	\$2,000.00
2784	HANHAL REALTY TRUST	\$2,000.00
2785	HANHAL REALTY TRUST	\$2,000.00
2786	HANHAL REALTY TRUST	\$2,000.00
2787	HANHAL REALTY TRUST	\$2,000.00
2788	HANHAL REALTY TRUST	\$4,000.00
<b>HANNAH O'SULLIVAN</b>		<b>\$400.00</b>
2789	HANNAH O'SULLIVAN	\$100.00
2790	HANNAH O'SULLIVAN	\$100.00
2791	HANNAH O'SULLIVAN	\$200.00
<b>HANS ELMIDOR</b>		<b>\$2,368.94</b>
2792	HANS ELMIDOR	\$60.00
2793	HANS ELMIDOR	\$180.00
2794	HANS ELMIDOR	\$190.00
2795	HANS ELMIDOR	\$255.00
2796	HANS ELMIDOR	\$300.00
2797	HANS ELMIDOR	\$330.00
2798	HANS ELMIDOR	\$1,053.94
<b>HANS-EDWARD HOENE</b>		<b>\$84.00</b>
2799	HANS-EDWARD HOENE	\$84.00
<b>HAPAK ENTERPRISES</b>		<b>\$841.10</b>
2800	HAPAK ENTERPRISES	\$841.10
<b>HARCOURT INDUSTRIES INC</b>		<b>\$7,823.19</b>
2801	HARCOURT INDUSTRIES INC	\$7,823.19
<b>HARMONY HILL FARM LLC</b>		<b>\$1,375.79</b>
2802	HARMONY HILL FARM LLC	\$375.79
2803	HARMONY HILL FARM LLC	\$500.00
2804	HARMONY HILL FARM LLC	\$500.00
<b>HAROLD ROBERT HAWKES JR</b>		<b>\$84.00</b>
2805	HAROLD ROBERT HAWKES JR	\$84.00
<b>HARTLAUER BITS INC</b>		<b>\$296.50</b>
2806	HARTLAUER BITS INC	\$296.50
<b>HARTMAN PUBLISHING</b>		<b>\$701.81</b>
2807	HARTMAN PUBLISHING	\$701.81
<b>HAVERHILL STEEL SUPPLY CO</b>		<b>\$2,008.00</b>
2808	HAVERHILL STEEL SUPPLY CO	\$2,008.00
<b>HAYLEY THOMPSON-KING</b>		<b>\$1,000.00</b>
2809	HAYLEY THOMPSON-KING	\$1,000.00
<b>HEAD TO FITNESS INC</b>		<b>\$18,000.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
2810	HEAD TO FITNESS INC	\$3,200.00
2811	HEAD TO FITNESS INC	\$3,200.00
2812	HEAD TO FITNESS INC	\$3,600.00
2813	HEAD TO FITNESS INC	\$4,000.00
2814	HEAD TO FITNESS INC	\$4,000.00
<b>HEALTH TRAINING EDU.SVC'S</b>		<b>\$2,797.64</b>
2815	HEALTH TRAINING EDU.SVC'S	\$485.00
2816	HEALTH TRAINING EDU.SVC'S	\$2,312.64
<b>HEATHER PENZKOFER</b>		<b>\$400.00</b>
2817	HEATHER PENZKOFER	\$400.00
<b>HECTOR G ORTIZ</b>		<b>\$100.00</b>
2818	HECTOR G ORTIZ	\$100.00
<b>HEDGES &amp; TUMPOSKY LLP</b>		<b>\$70,000.00</b>
2819	HEDGES & TUMPOSKY LLP	\$70,000.00
<b>HELEN WILLIAMS</b>		<b>\$174.50</b>
2820	HELEN WILLIAMS	\$174.50
<b>HELM INCORPORATED</b>		<b>\$1,300.00</b>
2821	HELM INCORPORATED	\$1,300.00
<b>HEMLOCK INK</b>		<b>\$3,580.00</b>
2822	HEMLOCK INK	\$142.50
2823	HEMLOCK INK	\$1,228.00
2824	HEMLOCK INK	\$2,209.50
<b>HENRY SCHEIN INC</b>		<b>\$4,119.63</b>
2825	HENRY SCHEIN INC	\$723.97
2826	HENRY SCHEIN INC	\$3,395.66
<b>HENRY W DAVIDSON</b>		<b>\$750.00</b>
2827	HENRY W DAVIDSON	\$100.00
2828	HENRY W DAVIDSON	\$150.00
2829	HENRY W DAVIDSON	\$150.00
2830	HENRY W DAVIDSON	\$150.00
2831	HENRY W DAVIDSON	\$200.00
<b>HERB CHAMBERS OF I NINETY THREE,INC</b>		<b>\$42,915.38</b>
2832	HERB CHAMBERS OF I NINETY THREE,INC	\$610.51
2833	HERB CHAMBERS OF I NINETY THREE,INC	\$1,368.12
2834	HERB CHAMBERS OF I NINETY THREE,INC	\$2,677.40
2835	HERB CHAMBERS OF I NINETY THREE,INC	\$3,921.57
2836	HERB CHAMBERS OF I NINETY THREE,INC	\$5,950.23
2837	HERB CHAMBERS OF I NINETY THREE,INC	\$6,872.10
2838	HERB CHAMBERS OF I NINETY THREE,INC	\$9,071.17
2839	HERB CHAMBERS OF I NINETY THREE,INC	\$12,444.28
<b>HEWLETT PACKARD COMPANY</b>		<b>\$176,819.00</b>
2840	HEWLETT PACKARD COMPANY	\$56,375.00
2841	HEWLETT PACKARD COMPANY	\$120,444.00
<b>HF GROUP LLC</b>		<b>\$5,485.70</b>
2842	HF GROUP LLC	\$170.00
2843	HF GROUP LLC	\$1,530.00
2844	HF GROUP LLC	\$1,805.70
2845	HF GROUP LLC	\$1,980.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>HI-WAY SAFETY SYSTEMS INC</b>		<b>\$258,732.31</b>
2846	HI-WAY SAFETY SYSTEMS INC	\$2,800.00
2847	HI-WAY SAFETY SYSTEMS INC	\$4,508.00
2848	HI-WAY SAFETY SYSTEMS INC	\$8,855.00
2849	HI-WAY SAFETY SYSTEMS INC	\$8,994.80
2850	HI-WAY SAFETY SYSTEMS INC	\$11,949.00
2851	HI-WAY SAFETY SYSTEMS INC	\$12,445.25
2852	HI-WAY SAFETY SYSTEMS INC	\$15,351.40
2853	HI-WAY SAFETY SYSTEMS INC	\$21,280.58
2854	HI-WAY SAFETY SYSTEMS INC	\$25,620.80
2855	HI-WAY SAFETY SYSTEMS INC	\$27,081.26
2856	HI-WAY SAFETY SYSTEMS INC	\$34,384.47
2857	HI-WAY SAFETY SYSTEMS INC	\$39,540.15
2858	HI-WAY SAFETY SYSTEMS INC	\$45,921.60
<b>HIGHLAND CUISINE INC</b>		<b>\$2,400.00</b>
2859	HIGHLAND CUISINE INC	\$2,400.00
<b>HIGHLIGHTS FOR CHILDREN</b>		<b>\$28.49</b>
2860	HIGHLIGHTS FOR CHILDREN	\$28.49
<b>HILLARY ESTES</b>		<b>\$400.00</b>
2861	HILLARY ESTES	\$400.00
<b>HOME DEPOT</b>		<b>\$114,211.98</b>
2862	HOME DEPOT	\$39.08
2863	HOME DEPOT	\$49.23
2864	HOME DEPOT	\$75.59
2865	HOME DEPOT	\$144.30
2866	HOME DEPOT	\$148.60
2867	HOME DEPOT	\$163.90
2868	HOME DEPOT	\$169.34
2869	HOME DEPOT	\$179.18
2870	HOME DEPOT	\$190.84
2871	HOME DEPOT	\$246.51
2872	HOME DEPOT	\$260.04
2873	HOME DEPOT	\$261.86
2874	HOME DEPOT	\$276.85
2875	HOME DEPOT	\$287.02
2876	HOME DEPOT	\$299.26
2877	HOME DEPOT	\$300.71
2878	HOME DEPOT	\$317.66
2879	HOME DEPOT	\$364.84
2880	HOME DEPOT	\$380.69
2881	HOME DEPOT	\$482.28
2882	HOME DEPOT	\$520.62
2883	HOME DEPOT	\$524.61
2884	HOME DEPOT	\$683.75
2885	HOME DEPOT	\$926.81
2886	HOME DEPOT	\$1,018.61
2887	HOME DEPOT	\$1,021.72
2888	HOME DEPOT	\$1,118.53
2889	HOME DEPOT	\$1,203.43
2890	HOME DEPOT	\$1,203.45
2891	HOME DEPOT	\$1,344.88
2892	HOME DEPOT	\$1,488.87

ITEM NUMBER	VENDOR NAME	AMOUNT
2893	HOME DEPOT	\$1,675.37
2894	HOME DEPOT	\$1,734.99
2895	HOME DEPOT	\$1,869.23
2896	HOME DEPOT	\$2,496.31
2897	HOME DEPOT	\$2,822.71
2898	HOME DEPOT	\$2,927.73
2899	HOME DEPOT	\$4,175.90
2900	HOME DEPOT	\$4,736.55
2901	HOME DEPOT	\$5,406.44
2902	HOME DEPOT	\$5,564.06
2903	HOME DEPOT	\$6,318.01
2904	HOME DEPOT	\$7,280.19
2905	HOME DEPOT	\$7,467.24
2906	HOME DEPOT	\$7,562.20
2907	HOME DEPOT	\$8,548.92
2908	HOME DEPOT	\$11,694.30
2909	HOME DEPOT	\$16,238.77
<b>HOME FOR LITTLE WANDERERS</b>		<b>\$19,500.00</b>
2910	HOME FOR LITTLE WANDERERS	\$3,250.00
2911	HOME FOR LITTLE WANDERERS	\$3,250.00
2912	HOME FOR LITTLE WANDERERS	\$3,250.00
2913	HOME FOR LITTLE WANDERERS	\$3,250.00
2914	HOME FOR LITTLE WANDERERS	\$3,250.00
2915	HOME FOR LITTLE WANDERERS	\$3,250.00
<b>HONEY GOODENOUGH</b>		<b>\$1,500.00</b>
2916	HONEY GOODENOUGH	\$1,500.00
<b>HONEYWELL INTERNATIONAL INC</b>		<b>\$1,165,369.15</b>
2917	HONEYWELL INTERNATIONAL INC	\$3,526.99
2918	HONEYWELL INTERNATIONAL INC	\$98,800.58
2919	HONEYWELL INTERNATIONAL INC	\$98,800.58
2920	HONEYWELL INTERNATIONAL INC	\$98,800.58
2921	HONEYWELL INTERNATIONAL INC	\$98,800.58
2922	HONEYWELL INTERNATIONAL INC	\$313,243.63
2923	HONEYWELL INTERNATIONAL INC	\$453,396.21
<b>HORACE MANN EDUCATIONAL ASSOCIATES INC</b>		<b>\$24,307.50</b>
2924	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$2,090.00
2925	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$2,517.50
2926	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$3,300.00
2927	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$4,230.00
2928	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$5,730.00
2929	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$6,440.00
<b>HORTICULTURAL TECHNOL INC</b>		<b>\$10,365.00</b>
2930	HORTICULTURAL TECHNOL INC	\$1,235.00
2931	HORTICULTURAL TECHNOL INC	\$1,260.00
2932	HORTICULTURAL TECHNOL INC	\$2,340.00
2933	HORTICULTURAL TECHNOL INC	\$2,730.00
2934	HORTICULTURAL TECHNOL INC	\$2,800.00
<b>HOUGHTON MIFFLIN HARCOURT PUBLISHING CO</b>		<b>\$8,500.00</b>
2935	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	\$8,500.00
<b>HOWARD J CONLEY</b>		<b>\$300.00</b>
2936	HOWARD J CONLEY	\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>HOWARD STEIN-HUDSON ASSOC INC</b>		<b>\$40,177.95</b>
2937	HOWARD STEIN-HUDSON ASSOC INC	\$1,429.80
2938	HOWARD STEIN-HUDSON ASSOC INC	\$1,448.13
2939	HOWARD STEIN-HUDSON ASSOC INC	\$4,420.77
2940	HOWARD STEIN-HUDSON ASSOC INC	\$5,725.38
2941	HOWARD STEIN-HUDSON ASSOC INC	\$10,287.36
2942	HOWARD STEIN-HUDSON ASSOC INC	\$16,866.51
<b>HOWCHING FERNADINA CHAN</b>		<b>\$500.00</b>
2943	HOWCHING FERNADINA CHAN	\$500.00
<b>HOYT S GRANT</b>		<b>\$978.00</b>
2944	HOYT S GRANT	\$978.00
<b>HUB TESTING LABORATORY INC</b>		<b>\$14,369.33</b>
2945	HUB TESTING LABORATORY INC	\$623.86
2946	HUB TESTING LABORATORY INC	\$984.28
2947	HUB TESTING LABORATORY INC	\$1,765.60
2948	HUB TESTING LABORATORY INC	\$4,829.28
2949	HUB TESTING LABORATORY INC	\$6,166.31
<b>HURON VETERINARY HOSPITAL</b>		<b>\$1,304.02</b>
2950	HURON VETERINARY HOSPITAL	\$26.00
2951	HURON VETERINARY HOSPITAL	\$31.00
2952	HURON VETERINARY HOSPITAL	\$43.00
2953	HURON VETERINARY HOSPITAL	\$88.00
2954	HURON VETERINARY HOSPITAL	\$1,116.02
<b>I P SERVICES INC</b>		<b>\$3,120.00</b>
2955	I P SERVICES INC	\$300.00
2956	I P SERVICES INC	\$820.00
2957	I P SERVICES INC	\$2,000.00
<b>IAN COMACK</b>		<b>\$250.00</b>
2958	IAN COMACK	\$60.00
2959	IAN COMACK	\$70.00
2960	IAN COMACK	\$120.00
<b>IANDOLI DESAI &amp; CRONIN P.C.</b>		<b>\$2,460.00</b>
2961	IANDOLI DESAI & CRONIN P.C.	\$2,460.00
<b>IDA ARONSON</b>		<b>\$160.00</b>
2962	IDA ARONSON	\$160.00
<b>IDENTIX INC</b>		<b>\$1,068.00</b>
2963	IDENTIX INC	\$1,068.00
<b>ILLAN KESSLER</b>		<b>\$7,400.00</b>
2964	ILLAN KESSLER	\$7,400.00
<b>IMAGE TECHNOLOGY SPECIALISTS, INC.</b>		<b>\$4,275.84</b>
2965	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$390.00
2966	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$759.04
2967	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$1,118.56
2968	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$2,008.24
<b>IMAJINE THAT LLC</b>		<b>\$5,500.00</b>
2969	IMAJINE THAT LLC	\$500.00
2970	IMAJINE THAT LLC	\$500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2971	IMAJINE THAT LLC	\$500.00
2972	IMAJINE THAT LLC	\$1,000.00
2973	IMAJINE THAT LLC	\$1,000.00
2974	IMAJINE THAT LLC	\$1,000.00
2975	IMAJINE THAT LLC	\$1,000.00
<b>IMPACT APPLICATIONS INC</b>		<b>\$655.00</b>
2976	IMPACT APPLICATIONS INC	\$655.00
<b>IMPACT FIRE SERVICES LLC</b>		<b>\$94.49</b>
2977	IMPACT FIRE SERVICES LLC	\$94.49
<b>IMPERIAL BAG &amp; PAPER CO LLC</b>		<b>\$85,977.46</b>
2978	IMPERIAL BAG & PAPER CO LLC	\$10.00
2979	IMPERIAL BAG & PAPER CO LLC	\$49.59
2980	IMPERIAL BAG & PAPER CO LLC	\$85.12
2981	IMPERIAL BAG & PAPER CO LLC	\$330.99
2982	IMPERIAL BAG & PAPER CO LLC	\$2,211.94
2983	IMPERIAL BAG & PAPER CO LLC	\$3,127.29
2984	IMPERIAL BAG & PAPER CO LLC	\$3,198.47
2985	IMPERIAL BAG & PAPER CO LLC	\$3,258.55
2986	IMPERIAL BAG & PAPER CO LLC	\$3,323.28
2987	IMPERIAL BAG & PAPER CO LLC	\$3,994.54
2988	IMPERIAL BAG & PAPER CO LLC	\$4,203.53
2989	IMPERIAL BAG & PAPER CO LLC	\$4,496.55
2990	IMPERIAL BAG & PAPER CO LLC	\$4,755.34
2991	IMPERIAL BAG & PAPER CO LLC	\$4,869.89
2992	IMPERIAL BAG & PAPER CO LLC	\$6,017.90
2993	IMPERIAL BAG & PAPER CO LLC	\$6,556.51
2994	IMPERIAL BAG & PAPER CO LLC	\$6,916.29
2995	IMPERIAL BAG & PAPER CO LLC	\$7,320.00
2996	IMPERIAL BAG & PAPER CO LLC	\$8,848.13
2997	IMPERIAL BAG & PAPER CO LLC	\$12,403.55
<b>IN FORCE TECHNOLOGY LLC</b>		<b>\$1,200.00</b>
2998	IN FORCE TECHNOLOGY LLC	\$1,200.00
<b>IN-HOUSE INC</b>		<b>\$991.60</b>
2999	IN-HOUSE INC	\$991.60
<b>INDEPENDENT ELECTRIC SUPPLY</b>		<b>\$4,940.52</b>
3000	INDEPENDENT ELECTRIC SUPPLY	\$169.72
3001	INDEPENDENT ELECTRIC SUPPLY	\$264.90
3002	INDEPENDENT ELECTRIC SUPPLY	\$662.41
3003	INDEPENDENT ELECTRIC SUPPLY	\$707.56
3004	INDEPENDENT ELECTRIC SUPPLY	\$959.30
3005	INDEPENDENT ELECTRIC SUPPLY	\$2,176.63
<b>INDUSTRIAL PROTECTION SERVICES LLC</b>		<b>\$33,397.10</b>
3006	INDUSTRIAL PROTECTION SERVICES LLC	\$6.25
3007	INDUSTRIAL PROTECTION SERVICES LLC	\$18.30
3008	INDUSTRIAL PROTECTION SERVICES LLC	\$70.00
3009	INDUSTRIAL PROTECTION SERVICES LLC	\$132.85
3010	INDUSTRIAL PROTECTION SERVICES LLC	\$135.00
3011	INDUSTRIAL PROTECTION SERVICES LLC	\$300.00
3012	INDUSTRIAL PROTECTION SERVICES LLC	\$535.30
3013	INDUSTRIAL PROTECTION SERVICES LLC	\$537.95
3014	INDUSTRIAL PROTECTION SERVICES LLC	\$630.20



ITEM NUMBER	VENDOR NAME	AMOUNT
3015	INDUSTRIAL PROTECTION SERVICES LLC	\$980.00
3016	INDUSTRIAL PROTECTION SERVICES LLC	\$1,105.10
3017	INDUSTRIAL PROTECTION SERVICES LLC	\$1,117.60
3018	INDUSTRIAL PROTECTION SERVICES LLC	\$7,065.65
3019	INDUSTRIAL PROTECTION SERVICES LLC	\$10,320.00
3020	INDUSTRIAL PROTECTION SERVICES LLC	\$10,442.90
<b>INGERSOLL-RAND INDUSTRIAL TECHNOLOGIES</b>		<b>\$1,428.75</b>
3021	INGERSOLL-RAND INDUSTRIAL TECHNOLOGIES	\$1,428.75
<b>INGRAM INDUSTRIES INC</b>		<b>\$60,690.54</b>
3022	INGRAM INDUSTRIES INC	\$97.60
3023	INGRAM INDUSTRIES INC	\$97.97
3024	INGRAM INDUSTRIES INC	\$352.13
3025	INGRAM INDUSTRIES INC	\$486.56
3026	INGRAM INDUSTRIES INC	\$519.01
3027	INGRAM INDUSTRIES INC	\$613.06
3028	INGRAM INDUSTRIES INC	\$888.63
3029	INGRAM INDUSTRIES INC	\$1,948.34
3030	INGRAM INDUSTRIES INC	\$2,053.18
3031	INGRAM INDUSTRIES INC	\$2,183.32
3032	INGRAM INDUSTRIES INC	\$2,195.44
3033	INGRAM INDUSTRIES INC	\$2,264.04
3034	INGRAM INDUSTRIES INC	\$2,354.11
3035	INGRAM INDUSTRIES INC	\$2,381.40
3036	INGRAM INDUSTRIES INC	\$3,340.22
3037	INGRAM INDUSTRIES INC	\$3,554.82
3038	INGRAM INDUSTRIES INC	\$3,592.05
3039	INGRAM INDUSTRIES INC	\$3,656.14
3040	INGRAM INDUSTRIES INC	\$3,737.22
3041	INGRAM INDUSTRIES INC	\$4,046.53
3042	INGRAM INDUSTRIES INC	\$4,310.03
3043	INGRAM INDUSTRIES INC	\$4,624.96
3044	INGRAM INDUSTRIES INC	\$4,714.00
3045	INGRAM INDUSTRIES INC	\$6,679.78
<b>INSECT LORE</b>		<b>\$117.90</b>
3046	INSECT LORE	\$117.90
<b>INSIGHT PUBLIC SECTOR INC.</b>		<b>\$201,864.23</b>
3047	INSIGHT PUBLIC SECTOR INC.	\$86.50
3048	INSIGHT PUBLIC SECTOR INC.	\$96.89
3049	INSIGHT PUBLIC SECTOR INC.	\$123.60
3050	INSIGHT PUBLIC SECTOR INC.	\$230.92
3051	INSIGHT PUBLIC SECTOR INC.	\$332.36
3052	INSIGHT PUBLIC SECTOR INC.	\$608.83
3053	INSIGHT PUBLIC SECTOR INC.	\$835.37
3054	INSIGHT PUBLIC SECTOR INC.	\$996.37
3055	INSIGHT PUBLIC SECTOR INC.	\$1,304.64
3056	INSIGHT PUBLIC SECTOR INC.	\$1,685.93
3057	INSIGHT PUBLIC SECTOR INC.	\$3,358.55
3058	INSIGHT PUBLIC SECTOR INC.	\$4,114.20
3059	INSIGHT PUBLIC SECTOR INC.	\$9,702.32
3060	INSIGHT PUBLIC SECTOR INC.	\$14,902.51
3061	INSIGHT PUBLIC SECTOR INC.	\$22,942.24
3062	INSIGHT PUBLIC SECTOR INC.	\$140,543.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>INSURANCE RECOVERY LEGAL ASSOCIATES LLC</b>		<b>\$1,153.70</b>
3063	INSURANCE RECOVERY LEGAL ASSOCIATES LLC	\$1,153.70
<b>INTAB LLC</b>		<b>\$1,562.26</b>
3064	INTAB LLC	\$123.50
3065	INTAB LLC	\$1,438.76
<b>INTEGRATION PARTNERS CORP</b>		<b>\$730.00</b>
3066	INTEGRATION PARTNERS CORP	\$730.00
<b>INTERCAMBLO DE COMUNIDADES</b>		<b>\$328.17</b>
3067	INTERCAMBLO DE COMUNIDADES	\$328.17
<b>INTERLINE BRANDS INC</b>		<b>\$1,210.13</b>
3068	INTERLINE BRANDS INC	\$531.73
3069	INTERLINE BRANDS INC	\$678.40
<b>INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE</b>		<b>\$5,960.00</b>
3070	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$600.00
3071	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$1,330.00
3072	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$4,030.00
<b>INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS</b>		<b>\$240.00</b>
3073	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECT(C	\$120.00
3074	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECT(C	\$120.00
<b>INTERNATIONAL ASSOCIATION OF PLUMBING AND</b>		<b>\$440.00</b>
3075	INTERNATIONAL ASSOCIATION OF PLUMBING AND	\$220.00
3076	INTERNATIONAL ASSOCIATION OF PLUMBING AND	\$220.00
<b>INTERNATIONAL CODE COUNCIL</b>		<b>\$1,224.54</b>
3077	INTERNATIONAL CODE COUNCL	\$240.00
3078	INTERNATIONAL CODE COUNCL	\$240.00
3079	INTERNATIONAL CODE COUNCL	\$744.54
<b>INTERNATIONAL TRANSLATION COMPANY</b>		<b>\$15,160.00</b>
3080	INTERNATIONAL TRANSLATION COMPANY	\$231.25
3081	INTERNATIONAL TRANSLATION COMPANY	\$1,190.00
3082	INTERNATIONAL TRANSLATION COMPANY	\$1,256.25
3083	INTERNATIONAL TRANSLATION COMPANY	\$1,981.25
3084	INTERNATIONAL TRANSLATION COMPANY	\$2,097.50
3085	INTERNATIONAL TRANSLATION COMPANY	\$2,957.50
3086	INTERNATIONAL TRANSLATION COMPANY	\$5,446.25
<b>INTERPERSONAL FREQUENCY LLC</b>		<b>\$46,237.50</b>
3087	INTERPERSONAL FREQUENCY LLC	\$1,612.50
3088	INTERPERSONAL FREQUENCY LLC	\$3,300.00
3089	INTERPERSONAL FREQUENCY LLC	\$3,600.00
3090	INTERPERSONAL FREQUENCY LLC	\$5,212.50
3091	INTERPERSONAL FREQUENCY LLC	\$7,762.50
3092	INTERPERSONAL FREQUENCY LLC	\$24,750.00
<b>INTUITIVE CONTROL SYSTEMS LLC</b>		<b>\$3,000.00</b>
3093	INTUITIVE CONTROL SYSTEMS LLC	\$3,000.00
<b>INVOICE CLOUD INC</b>		<b>\$94,962.20</b>
3094	INVOICE CLOUD INC	\$114.83
3095	INVOICE CLOUD INC	\$125.31
3096	INVOICE CLOUD INC	\$426.70

ITEM NUMBER	VENDOR NAME	AMOUNT
3097	INVOICE CLOUD INC	\$546.85
3098	INVOICE CLOUD INC	\$673.36
3099	INVOICE CLOUD INC	\$691.50
3100	INVOICE CLOUD INC	\$757.15
3101	INVOICE CLOUD INC	\$792.83
3102	INVOICE CLOUD INC	\$888.57
3103	INVOICE CLOUD INC	\$999.49
3104	INVOICE CLOUD INC	\$1,269.00
3105	INVOICE CLOUD INC	\$1,509.90
3106	INVOICE CLOUD INC	\$1,607.95
3107	INVOICE CLOUD INC	\$3,663.86
3108	INVOICE CLOUD INC	\$16,492.26
3109	INVOICE CLOUD INC	\$64,402.64
<b>INVOICE CLOUD REFUND</b>		<b>\$435.27</b>
3110	INVOICE CLOUD REFUND	\$151.62
3111	INVOICE CLOUD REFUND	\$283.65
<b>IO EDUCATION LLC</b>		<b>\$13,458.75</b>
3112	IO EDUCATION LLC	\$13,458.75
<b>IPS GROUP INC</b>		<b>\$83,545.20</b>
3113	IPS GROUP INC	\$300.00
3114	IPS GROUP INC	\$3,130.00
3115	IPS GROUP INC	\$3,250.00
3116	IPS GROUP INC	\$3,554.82
3117	IPS GROUP INC	\$4,388.44
3118	IPS GROUP INC	\$4,475.52
3119	IPS GROUP INC	\$4,590.48
3120	IPS GROUP INC	\$5,712.76
3121	IPS GROUP INC	\$6,837.68
3122	IPS GROUP INC	\$47,305.50
<b>IRON HORSE STRUCTURES</b>		<b>\$22,800.00</b>
3123	IRON HORSE STRUCTURES	\$22,800.00
<b>IRON MOUNTAIN INC</b>		<b>\$157.95</b>
3124	IRON MOUNTAIN INC	\$157.95
<b>ISABEL J CARTAGENA</b>		<b>\$2,500.00</b>
3125	ISABEL J CARTAGENA	\$2,500.00
<b>ISHIVITA BALI</b>		<b>\$380.00</b>
3126	ISHIVITA BALI	\$100.00
3127	ISHIVITA BALI	\$100.00
3128	ISHIVITA BALI	\$180.00
<b>ISLEM CAROLINA SALINAS</b>		<b>\$500.00</b>
3129	ISLEM CAROLINA SALINAS	\$500.00
<b>ITALIAN HOME FOR CHILDREN</b>		<b>\$162,836.11</b>
3130	ITALIAN HOME FOR CHILDREN	\$4,911.53
3131	ITALIAN HOME FOR CHILDREN	\$6,800.58
3132	ITALIAN HOME FOR CHILDREN	\$13,601.16
3133	ITALIAN HOME FOR CHILDREN	\$16,623.64
3134	ITALIAN HOME FOR CHILDREN	\$21,912.98
3135	ITALIAN HOME FOR CHILDREN	\$22,290.79
3136	ITALIAN HOME FOR CHILDREN	\$23,802.03

ITEM NUMBER	VENDOR NAME	AMOUNT
3137	ITALIAN HOME FOR CHILDREN	\$24,935.46
3138	ITALIAN HOME FOR CHILDREN	\$27,957.94
<b>IVAN FLORES DELGADO</b>		<b>\$285.00</b>
3139	IVAN FLORES DELGADO	\$285.00
<b>IVY MLSNA</b>		<b>\$1,100.00</b>
3140	IVY MLSNA	\$1,100.00
<b>IXL LEARNING INC</b>		<b>\$2,799.00</b>
3141	IXL LEARNING INC	\$249.00
3142	IXL LEARNING INC	\$300.00
3143	IXL LEARNING INC	\$399.00
3144	IXL LEARNING INC	\$1,851.00
<b>J BARRY DWYER</b>		<b>\$423.50</b>
3145	J BARRY DWYER	\$423.50
<b>J C MADIGAN INC</b>		<b>\$77,910.77</b>
3146	J C MADIGAN INC	\$392.32
3147	J C MADIGAN INC	\$606.38
3148	J C MADIGAN INC	\$948.97
3149	J C MADIGAN INC	\$1,856.93
3150	J C MADIGAN INC	\$1,925.70
3151	J C MADIGAN INC	\$2,752.67
3152	J C MADIGAN INC	\$2,816.68
3153	J C MADIGAN INC	\$2,860.68
3154	J C MADIGAN INC	\$4,675.37
3155	J C MADIGAN INC	\$8,800.00
3156	J C MADIGAN INC	\$24,379.15
3157	J C MADIGAN INC	\$25,895.92
<b>J P COOKE CO</b>		<b>\$537.35</b>
3158	J P COOKE CO	\$537.35
<b>J W PEPPER AND SON INC</b>		<b>\$91.99</b>
3159	J W PEPPER AND SON INC	\$91.99
<b>J. F. MCDERMOTT CORP</b>		<b>\$2,045.82</b>
3160	J. F. MCDERMOTT CORP	\$2,045.82
<b>J.R.J. CONSTRUCTION CO. INC</b>		<b>\$31,581.85</b>
3161	J.R.J. CONSTRUCTION CO. INC	\$31,581.85
<b>JACOB KRAMER</b>		<b>\$1,200.00</b>
3162	JACOB KRAMER	\$1,200.00
<b>JACQUELINE PARKER</b>		<b>\$2,000.00</b>
3163	JACQUELINE PARKER	\$500.00
3164	JACQUELINE PARKER	\$500.00
3165	JACQUELINE PARKER	\$500.00
3166	JACQUELINE PARKER	\$500.00
<b>JACY EDELMAN</b>		<b>\$350.00</b>
3167	JACY EDELMAN	\$350.00
<b>JAM EQUIPMENT LLC</b>		<b>\$6,549.05</b>
3168	JAM EQUIPMENT LLC	\$2,709.05
3169	JAM EQUIPMENT LLC	\$3,840.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>JAMES A. KEARNEY</b>		<b>\$91.00</b>
3170	JAMES A. KEARNEY	\$91.00
<b>JAMES A. KILEY CO</b>		<b>\$4,823.21</b>
3171	JAMES A. KILEY CO	\$4,823.21
<b>JAMES BARRETT</b>		<b>\$500.00</b>
3172	JAMES BARRETT	\$500.00
<b>JAMES COSTELLO</b>		<b>\$60.00</b>
3173	JAMES COSTELLO	\$60.00
<b>JAMES DOHENEY</b>		<b>\$3,252.96</b>
3174	JAMES DOHENEY	\$1,084.32
3175	JAMES DOHENEY	\$2,168.64
<b>JAMES F CONNOR, MD</b>		<b>\$206.10</b>
3176	JAMES F CONNOR, MD	\$34.35
3177	JAMES F CONNOR, MD	\$171.75
<b>JAMES F PERICOTTI JR</b>		<b>\$84.00</b>
3178	JAMES F PERICOTTI JR	\$84.00
<b>JAMES GREENWOOD</b>		<b>\$1,250.00</b>
3179	JAMES GREENWOOD	\$1,250.00
<b>JAMES J. NICOLORO</b>		<b>\$3,111.70</b>
3180	JAMES J. NICOLORO	\$225.00
3181	JAMES J. NICOLORO	\$300.00
3182	JAMES J. NICOLORO	\$300.00
3183	JAMES J. NICOLORO	\$300.00
3184	JAMES J. NICOLORO	\$841.70
3185	JAMES J. NICOLORO	\$1,145.00
<b>JAMES JOSEPH MANNING INC</b>		<b>\$300.00</b>
3186	JAMES JOSEPH MANNING INC	\$300.00
<b>JAMES M ROBBINS</b>		<b>\$62.00</b>
3187	JAMES M ROBBINS	\$62.00
<b>JAMES M SCOTT</b>		<b>\$70.00</b>
3188	JAMES M SCOTT	\$70.00
<b>JAMES ROGAN</b>		<b>\$60.00</b>
3189	JAMES ROGAN	\$60.00
<b>JAMES TRASCOTT</b>		<b>\$57.80</b>
3190	JAMES TRASCOTT	\$57.80
<b>JAMIE MARIE SKOFF MAGID</b>		<b>\$890.00</b>
3191	JAMIE MARIE SKOFF MAGID	\$890.00
<b>JANE BRANDT</b>		<b>\$225.00</b>
3192	JANE BRANDT	\$37.50
3193	JANE BRANDT	\$75.00
3194	JANE BRANDT	\$112.50
<b>JANE LONG</b>		<b>\$1,260.00</b>
3195	JANE LONG	\$60.00
3196	JANE LONG	\$1,200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>JANET CICCARIELLO</b>		<b>\$2,320.39</b>
3197	JANET CICCARIELLO	\$321.44
3198	JANET CICCARIELLO	\$1,998.95
<b>JANET T BONICA</b>		<b>\$6,874.50</b>
3199	JANET T BONICA	\$6,874.50
<b>JANINE M DUFFY</b>		<b>\$1,360.00</b>
3200	JANINE M DUFFY	\$100.00
3201	JANINE M DUFFY	\$150.00
3202	JANINE M DUFFY	\$200.00
3203	JANINE M DUFFY	\$200.00
3204	JANINE M DUFFY	\$200.00
3205	JANINE M DUFFY	\$210.00
3206	JANINE M DUFFY	\$300.00
<b>JAR 36 INC</b>		<b>\$2,215.60</b>
3207	JAR 36 INC	\$221.55
3208	JAR 36 INC	\$435.12
3209	JAR 36 INC	\$673.50
3210	JAR 36 INC	\$885.43
<b>JAROTH INC</b>		<b>\$269.04</b>
3211	JAROTH INC	\$89.68
3212	JAROTH INC	\$179.36
<b>JASON POLINS</b>		<b>\$500.00</b>
3213	JASON POLINS	\$500.00
<b>JASON STONE INJURY LAWYERS P C</b>		<b>\$500.00</b>
3214	JASON STONE INJURY LAWYERS P C	\$500.00
<b>JAVIER MAXIMILIANO LOJA SIMBAINA</b>		<b>\$150.00</b>
3215	JAVIER MAXIMILIANO LOJA SIMBAINA	\$150.00
<b>JAY BURSTEIN M D</b>		<b>\$1,000.00</b>
3216	JAY BURSTEIN M D	\$500.00
3217	JAY BURSTEIN M D	\$500.00
<b>JB SIMONS INC</b>		<b>\$5,646.55</b>
3218	JB SIMONS INC	\$58.00
3219	JB SIMONS INC	\$89.55
3220	JB SIMONS INC	\$135.00
3221	JB SIMONS INC	\$140.00
3222	JB SIMONS INC	\$869.50
3223	JB SIMONS INC	\$976.00
3224	JB SIMONS INC	\$3,378.50
<b>JEANINE J FARLEY</b>		<b>\$288.75</b>
3225	JEANINE J FARLEY	\$288.75
<b>JEANNE LECLAIR</b>		<b>\$200.00</b>
3226	JEANNE LECLAIR	\$200.00
<b>JEFF ETIENNE</b>		<b>\$248.00</b>
3227	JEFF ETIENNE	\$124.00
3228	JEFF ETIENNE	\$124.00
<b>JEFFREY ARGENZIANO</b>		<b>\$4,810.00</b>
3229	JEFFREY ARGENZIANO	\$200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3230	JEFFREY ARGENZIANO	\$240.00
3231	JEFFREY ARGENZIANO	\$650.00
3232	JEFFREY ARGENZIANO	\$770.00
3233	JEFFREY ARGENZIANO	\$1,410.00
3234	JEFFREY ARGENZIANO	\$1,540.00
<b>JEFFREY BERNSTEIN</b>		<b>\$6,000.00</b>
3235	JEFFREY BERNSTEIN	\$6,000.00
<b>JEFFREY SOLARES</b>		<b>\$250.00</b>
3236	JEFFREY SOLARES	\$250.00
<b>JEFFREY STEVENS GANG</b>		<b>\$400.00</b>
3237	JEFFREY STEVENS GANG	\$400.00
<b>JENNIFER LYN TURPIN</b>		<b>\$330.00</b>
3238	JENNIFER LYN TURPIN	\$330.00
<b>JENNY IPUZ-CANTALUPA</b>		<b>\$350.00</b>
3239	JENNY IPUZ-CANTALUPA	\$50.00
3240	JENNY IPUZ-CANTALUPA	\$112.50
3241	JENNY IPUZ-CANTALUPA	\$187.50
<b>JENNY OLIVER</b>		<b>\$1,000.00</b>
3242	JENNY OLIVER	\$1,000.00
<b>JERALD L JOHNSON</b>		<b>\$50.00</b>
3243	JERALD L JOHNSON	\$50.00
<b>JEREMY A FULLER</b>		<b>\$84.00</b>
3244	JEREMY A FULLER	\$84.00
<b>JESSICA E GARRETT</b>		<b>\$2,700.00</b>
3245	JESSICA E GARRETT	\$2,700.00
<b>JESSICA FOX</b>		<b>\$200.00</b>
3246	JESSICA FOX	\$200.00
<b>JESSICA JOHNSON</b>		<b>\$660.00</b>
3247	JESSICA JOHNSON	\$240.00
3248	JESSICA JOHNSON	\$420.00
<b>JESSICA L ROSINSKI</b>		<b>\$90.00</b>
3249	JESSICA L ROSINSKI	\$90.00
<b>JESSICA LEE SMITH</b>		<b>\$1,000.00</b>
3250	JESSICA LEE SMITH	\$1,000.00
<b>JESSICA YEN</b>		<b>\$450.00</b>
3251	JESSICA YEN	\$100.00
3252	JESSICA YEN	\$350.00
<b>JESUS PAGAN</b>		<b>\$2,000.00</b>
3253	JESUS PAGAN	\$2,000.00
<b>JEWISH FAMILY &amp; CHILDREN'S SERVICE INC</b>		<b>\$150.00</b>
3254	JEWISH FAMILY & CHILDREN'S SERVICE INC	\$150.00
<b>JILL KRISTIN CONRAD</b>		<b>\$1,200.00</b>
3255	JILL KRISTIN CONRAD	\$1,200.00
<b>JIVASOFT CORPORATION</b>		<b>\$3,150.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
3256	JIVASOFT CORPORATION	\$3,150.00
<b>JL DARLING LLC</b>		<b>\$72.84</b>
3257	JL DARLING LLC	\$72.84
<b>JNJ SACCA INC</b>		<b>\$187,349.33</b>
3258	JNJ SACCA INC	\$52,204.33
3259	JNJ SACCA INC	\$56,817.50
3260	JNJ SACCA INC	\$78,327.50
<b>JOANNE S LEE</b>		<b>\$2,400.00</b>
3261	JOANNE S LEE	\$2,400.00
<b>JOE WIGHT</b>		<b>\$550.00</b>
3262	JOE WIGHT	\$50.00
3263	JOE WIGHT	\$500.00
<b>JOEL NITZBERG</b>		<b>\$99.01</b>
3264	JOEL NITZBERG	\$99.01
<b>JOELLE RENSTROM</b>		<b>\$900.00</b>
3265	JOELLE RENSTROM	\$900.00
<b>JOHN C. NOWELL</b>		<b>\$198.95</b>
3266	JOHN C. NOWELL	\$198.95
<b>JOHN CAMERON</b>		<b>\$91.00</b>
3267	JOHN CAMERON	\$91.00
<b>JOHN DEERE CO</b>		<b>\$20,368.00</b>
3268	JOHN DEERE CO	\$20,368.00
<b>JOHN E REID AND ASSOCIATES INC</b>		<b>\$795.00</b>
3269	JOHN E REID AND ASSOCIATES INC	\$795.00
<b>JOHN H BECKWITH</b>		<b>\$1,725.00</b>
3270	JOHN H BECKWITH	\$487.50
3271	JOHN H BECKWITH	\$1,237.50
<b>JOHN H CHAGLIASSIAN MD</b>		<b>\$3,000.00</b>
3272	JOHN H CHAGLIASSIAN MD	\$3,000.00
<b>JOHN H VROOM</b>		<b>\$68.00</b>
3273	JOHN H VROOM	\$8.00
3274	JOHN H VROOM	\$60.00
<b>JOHN K DIETRICH AND ASSOC INC</b>		<b>\$346.00</b>
3275	JOHN K DIETRICH AND ASSOC INC	\$346.00
<b>JOHN M CONNOLLY</b>		<b>\$540.00</b>
3276	JOHN M CONNOLLY	\$540.00
<b>JOHN M DOUCETTE JR</b>		<b>\$9,810.00</b>
3277	JOHN M DOUCETTE JR	\$9,810.00
<b>JOHN MAGGIACOMO</b>		<b>\$174.50</b>
3278	JOHN MAGGIACOMO	\$174.50
<b>JOHN MEMORY</b>		<b>\$58.16</b>
3279	JOHN MEMORY	\$58.16
<b>JOHN P MORRIS</b>		<b>\$124.00</b>



ITEM NUMBER	VENDOR NAME	AMOUNT
3280	JOHN P MORRIS	\$124.00
<b>JOHN P TSOUVALAS</b>		<b>\$124.00</b>
3281	JOHN P TSOUVALAS	\$124.00
<b>JOHN P. O'KEEFE</b>		<b>\$3,480.00</b>
3282	JOHN P. O'KEEFE	\$1,080.00
3283	JOHN P. O'KEEFE	\$2,400.00
<b>JOHN PASKOWSKI</b>		<b>\$174.50</b>
3284	JOHN PASKOWSKI	\$174.50
<b>JOHN REGAN</b>		<b>\$1,500.00</b>
3285	JOHN REGAN	\$1,500.00
<b>JOHN RISKO</b>		<b>\$5,120.00</b>
3286	JOHN RISKO	\$500.00
3287	JOHN RISKO	\$4,620.00
<b>JOHN S LEONARD</b>		<b>\$5,155,479.11</b>
3288	JOHN S LEONARD	\$5,155,479.11
<b>JOHN TEVES</b>		<b>\$2,240.00</b>
3289	JOHN TEVES	\$175.00
3290	JOHN TEVES	\$175.00
3291	JOHN TEVES	\$210.00
3292	JOHN TEVES	\$280.00
3293	JOHN TEVES	\$280.00
3294	JOHN TEVES	\$315.00
3295	JOHN TEVES	\$315.00
3296	JOHN TEVES	\$490.00
<b>JOHN TRISCHTITTE</b>		<b>\$68.00</b>
3297	JOHN TRISCHTITTE	\$68.00
<b>JOHN W KURKUL</b>		<b>\$246.00</b>
3298	JOHN W KURKUL	\$83.00
3299	JOHN W KURKUL	\$163.00
<b>JOHN WINWARD</b>		<b>\$100.00</b>
3300	JOHN WINWARD	\$100.00
<b>JOHNATHAN TSIRIGOTIS</b>		<b>\$400.00</b>
3301	JOHNATHAN TSIRIGOTIS	\$400.00
<b>JOHNSON STRING INSTRUMENT INC</b>		<b>\$819.70</b>
3302	JOHNSON STRING INSTRUMENT INC	\$819.70
<b>JOHNSON'S FOOD PRODUCTS CORP</b>		<b>\$6,745.50</b>
3303	JOHNSON'S FOOD PRODUCTS CORP	\$764.30
3304	JOHNSON'S FOOD PRODUCTS CORP	\$890.55
3305	JOHNSON'S FOOD PRODUCTS CORP	\$1,053.90
3306	JOHNSON'S FOOD PRODUCTS CORP	\$1,839.55
3307	JOHNSON'S FOOD PRODUCTS CORP	\$2,197.20
<b>JOINT VENTURES PHYSICAL THERAPY INC</b>		<b>\$1,553.23</b>
3308	JOINT VENTURES PHYSICAL THERAPY INC	\$1,553.23
<b>JON LOWE</b>		<b>\$84.00</b>
3309	JON LOWE	\$84.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>JONATHAN BENNETT</b>		<b>\$160.00</b>
3310	JONATHAN BENNETT	\$160.00
<b>JONATHAN FIGUEROA</b>		<b>\$400.00</b>
3311	JONATHAN FIGUEROA	\$400.00
<b>JONATHAN LEVY</b>		<b>\$174.50</b>
3312	JONATHAN LEVY	\$174.50
<b>JOSE A. OLIVEIRA</b>		<b>\$33.85</b>
3313	JOSE A. OLIVEIRA	\$33.85
<b>JOSELYN DENNIS</b>		<b>\$306.25</b>
3314	JOSELYN DENNIS	\$37.50
3315	JOSELYN DENNIS	\$43.75
3316	JOSELYN DENNIS	\$50.00
3317	JOSELYN DENNIS	\$75.00
3318	JOSELYN DENNIS	\$100.00
<b>JOSEPH FERNANDES</b>		<b>\$60.00</b>
3319	JOSEPH FERNANDES	\$60.00
<b>JOSEPH G POLLARD CO INC</b>		<b>\$1,824.95</b>
3320	JOSEPH G POLLARD CO INC	\$1,824.95
<b>JOSEPH JOHNSON</b>		<b>\$91.00</b>
3321	JOSEPH JOHNSON	\$91.00
<b>JOSEPH KOUYOUMJIAN</b>		<b>\$1,900.00</b>
3322	JOSEPH KOUYOUMJIAN	\$1,900.00
<b>JOSEPH MARRETT</b>		<b>\$300.00</b>
3323	JOSEPH MARRETT	\$300.00
<b>JOSEPH MCEACHERN</b>		<b>\$400.00</b>
3324	JOSEPH MCEACHERN	\$400.00
<b>JOSEPH VECCHIONE</b>		<b>\$168.00</b>
3325	JOSEPH VECCHIONE	\$168.00
<b>JOSEPH WALSH</b>		<b>\$124.00</b>
3326	JOSEPH WALSH	\$124.00
<b>JOSEPH'S TRANSPORTATION INC</b>		<b>\$5,100.00</b>
3327	JOSEPH'S TRANSPORTATION INC	\$5,100.00
<b>JOSHUA BELLINI</b>		<b>\$62.00</b>
3328	JOSHUA BELLINI	\$62.00
<b>JOSUE VELNEY</b>		<b>\$371.43</b>
3329	JOSUE VELNEY	\$371.43
<b>JOYCE NOEL WILLIAMS</b>		<b>\$1,500.00</b>
3330	JOYCE NOEL WILLIAMS	\$1,500.00
<b>JOYCE TAVON</b>		<b>\$26,168.75</b>
3331	JOYCE TAVON	\$1,437.50
3332	JOYCE TAVON	\$2,250.00
3333	JOYCE TAVON	\$4,362.50
3334	JOYCE TAVON	\$6,156.25
3335	JOYCE TAVON	\$11,962.50

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>JOYLABZ LLC</b>		<b>\$718.92</b>
3336	JOYLABZ LLC	\$718.92
<b>JUAN YEPEZ</b>		<b>\$84.00</b>
3337	JUAN YEPEZ	\$84.00
<b>JUDEMINE LAFALAISE</b>		<b>\$132.00</b>
3338	JUDEMINE LAFALAISE	\$132.00
<b>JUDGE BAKER CHILDREN'S CENTER</b>		<b>\$311,195.48</b>
3339	JUDGE BAKER CHILDREN'S CENTER	\$6,322.60
3340	JUDGE BAKER CHILDREN'S CENTER	\$25,290.40
3341	JUDGE BAKER CHILDREN'S CENTER	\$37,986.75
3342	JUDGE BAKER CHILDREN'S CENTER	\$38,999.73
3343	JUDGE BAKER CHILDREN'S CENTER	\$45,584.10
3344	JUDGE BAKER CHILDREN'S CENTER	\$48,116.55
3345	JUDGE BAKER CHILDREN'S CENTER	\$53,181.45
3346	JUDGE BAKER CHILDREN'S CENTER	\$55,713.90
<b>JUDITH SOLA</b>		<b>\$150.00</b>
3347	JUDITH SOLA	\$150.00
<b>JULIA MARIA PRIEST</b>		<b>\$250.00</b>
3348	JULIA MARIA PRIEST	\$250.00
<b>JULIA MCLAUGHLIN</b>		<b>\$658.75</b>
3349	JULIA MCLAUGHLIN	\$658.75
<b>JULIANA MASCI</b>		<b>\$337.50</b>
3350	JULIANA MASCI	\$25.00
3351	JULIANA MASCI	\$37.50
3352	JULIANA MASCI	\$50.00
3353	JULIANA MASCI	\$225.00
<b>JULIE KAUFMANN</b>		<b>\$250.00</b>
3354	JULIE KAUFMANN	\$250.00
<b>JULIE L WINSLOW</b>		<b>\$1,000.00</b>
3355	JULIE L WINSLOW	\$1,000.00
<b>JULLIEN DORVIL</b>		<b>\$270.00</b>
3356	JULLIEN DORVIL	\$62.00
3357	JULLIEN DORVIL	\$84.00
3358	JULLIEN DORVIL	\$124.00
<b>JUMP CITY DANVERS, LLC</b>		<b>\$1,915.00</b>
3359	JUMP CITY DANVERS, LLC	\$1,915.00
<b>JUN-HONG CHEN</b>		<b>\$300.00</b>
3360	JUN-HONG CHEN	\$150.00
3361	JUN-HONG CHEN	\$150.00
<b>JUREK BROTHERS INC</b>		<b>\$45,850.70</b>
3362	JUREK BROTHERS INC	\$492.00
3363	JUREK BROTHERS INC	\$2,386.00
3364	JUREK BROTHERS INC	\$7,993.20
3365	JUREK BROTHERS INC	\$34,979.50
<b>JUST A START CORPORATION</b>		<b>\$107,049.35</b>
3366	JUST A START CORPORATION	\$3,682.02

ITEM NUMBER	VENDOR NAME	AMOUNT
3367	JUST A START CORPORATION	\$16,518.69
3368	JUST A START CORPORATION	\$26,848.64
3369	JUST A START CORPORATION	\$60,000.00
<b>JUSTICE RESOURCE INSTITUTE INC</b>		<b>\$215,423.11</b>
3370	JUSTICE RESOURCE INSTITUTE INC	\$1,000.00
3371	JUSTICE RESOURCE INSTITUTE INC	\$4,403.34
3372	JUSTICE RESOURCE INSTITUTE INC	\$17,798.49
3373	JUSTICE RESOURCE INSTITUTE INC	\$20,565.75
3374	JUSTICE RESOURCE INSTITUTE INC	\$26,262.99
3375	JUSTICE RESOURCE INSTITUTE INC	\$26,399.00
3376	JUSTICE RESOURCE INSTITUTE INC	\$28,470.68
3377	JUSTICE RESOURCE INSTITUTE INC	\$29,795.70
3378	JUSTICE RESOURCE INSTITUTE INC	\$29,888.79
3379	JUSTICE RESOURCE INSTITUTE INC	\$30,838.37
<b>JUSTIN HURLEY</b>		<b>\$84.00</b>
3380	JUSTIN HURLEY	\$84.00
<b>JUSTIN M HANRAHAN</b>		<b>\$6,675.00</b>
3381	JUSTIN M HANRAHAN	\$875.00
3382	JUSTIN M HANRAHAN	\$2,900.00
3383	JUSTIN M HANRAHAN	\$2,900.00
<b>K2 SHARE LLC</b>		<b>\$3,625.00</b>
3384	K2 SHARE LLC	\$3,625.00
<b>KAITLIN ELIZABETH JONES</b>		<b>\$250.00</b>
3385	KAITLIN ELIZABETH JONES	\$250.00
<b>KANOPY LLC</b>		<b>\$2,814.00</b>
3386	KANOPY LLC	\$54.00
3387	KANOPY LLC	\$192.00
3388	KANOPY LLC	\$450.00
3389	KANOPY LLC	\$674.00
3390	KANOPY LLC	\$674.00
3391	KANOPY LLC	\$770.00
<b>KANTROVITZ &amp; KANTROVITZ LLC</b>		<b>\$2,764.01</b>
3392	KANTROVITZ & KANTROVITZ LLC	\$1,300.34
3393	KANTROVITZ & KANTROVITZ LLC	\$1,463.67
<b>KAPLAN INC</b>		<b>\$8,350.00</b>
3394	KAPLAN INC	\$8,350.00
<b>KAREN EVE BOLTAX</b>		<b>\$240.00</b>
3395	KAREN EVE BOLTAX	\$240.00
<b>KAREN RIVERA MARTINEZ</b>		<b>\$200.00</b>
3396	KAREN RIVERA MARTINEZ	\$200.00
<b>KARINA LIZETH CRUZ</b>		<b>\$500.00</b>
3397	KARINA LIZETH CRUZ	\$500.00
<b>KASEY PERLERA</b>		<b>\$200.00</b>
3398	KASEY PERLERA	\$200.00
<b>KATE CARSON</b>		<b>\$100.00</b>
3399	KATE CARSON	\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>KATELYN DWYER</b>		<b>\$84.00</b>
3400	KATELYN DWYER	\$84.00
<b>KATHERINE ELEANOR JOHNSON</b>		<b>\$400.00</b>
3401	KATHERINE ELEANOR JOHNSON	\$100.00
3402	KATHERINE ELEANOR JOHNSON	\$100.00
3403	KATHERINE ELEANOR JOHNSON	\$200.00
<b>KATHERINE LABBAY</b>		<b>\$60.00</b>
3404	KATHERINE LABBAY	\$60.00
<b>KATHLEEN M BENTO</b>		<b>\$3,535.00</b>
3405	KATHLEEN M BENTO	\$250.00
3406	KATHLEEN M BENTO	\$300.00
3407	KATHLEEN M BENTO	\$300.00
3408	KATHLEEN M BENTO	\$300.00
3409	KATHLEEN M BENTO	\$525.00
3410	KATHLEEN M BENTO	\$600.00
3411	KATHLEEN M BENTO	\$600.00
3412	KATHLEEN M BENTO	\$660.00
<b>KATHLEEN M O'DONNELL</b>		<b>\$375.00</b>
3413	KATHLEEN M O'DONNELL	\$375.00
<b>KATHRYN A CHADBOURNE</b>		<b>\$100.00</b>
3414	KATHRYN A CHADBOURNE	\$100.00
<b>KATHRYN MCSWAIN</b>		<b>\$2,000.00</b>
3415	KATHRYN MCSWAIN	\$250.00
3416	KATHRYN MCSWAIN	\$250.00
3417	KATHRYN MCSWAIN	\$250.00
3418	KATHRYN MCSWAIN	\$250.00
3419	KATHRYN MCSWAIN	\$300.00
3420	KATHRYN MCSWAIN	\$350.00
3421	KATHRYN MCSWAIN	\$350.00
<b>KAUFMAN CO INC</b>		<b>\$8,148.40</b>
3422	KAUFMAN CO INC	\$8,148.40
<b>KEITH MAHONEY</b>		<b>\$68.00</b>
3423	KEITH MAHONEY	\$68.00
<b>KELLEY AND RYAN ASSOCIATES INC</b>		<b>\$137,185.28</b>
3424	KELLEY AND RYAN ASSOCIATES INC	\$842.00
3425	KELLEY AND RYAN ASSOCIATES INC	\$1,049.00
3426	KELLEY AND RYAN ASSOCIATES INC	\$1,542.00
3427	KELLEY AND RYAN ASSOCIATES INC	\$1,617.00
3428	KELLEY AND RYAN ASSOCIATES INC	\$1,658.90
3429	KELLEY AND RYAN ASSOCIATES INC	\$2,523.44
3430	KELLEY AND RYAN ASSOCIATES INC	\$2,970.00
3431	KELLEY AND RYAN ASSOCIATES INC	\$3,113.00
3432	KELLEY AND RYAN ASSOCIATES INC	\$3,182.00
3433	KELLEY AND RYAN ASSOCIATES INC	\$3,257.04
3434	KELLEY AND RYAN ASSOCIATES INC	\$3,417.50
3435	KELLEY AND RYAN ASSOCIATES INC	\$3,833.92
3436	KELLEY AND RYAN ASSOCIATES INC	\$3,875.50
3437	KELLEY AND RYAN ASSOCIATES INC	\$4,208.50
3438	KELLEY AND RYAN ASSOCIATES INC	\$4,377.50

ITEM NUMBER	VENDOR NAME	AMOUNT
3439	KELLEY AND RYAN ASSOCIATES INC	\$4,920.00
3440	KELLEY AND RYAN ASSOCIATES INC	\$5,610.50
3441	KELLEY AND RYAN ASSOCIATES INC	\$5,727.20
3442	KELLEY AND RYAN ASSOCIATES INC	\$6,949.47
3443	KELLEY AND RYAN ASSOCIATES INC	\$7,524.00
3444	KELLEY AND RYAN ASSOCIATES INC	\$7,780.00
3445	KELLEY AND RYAN ASSOCIATES INC	\$7,804.50
3446	KELLEY AND RYAN ASSOCIATES INC	\$8,345.50
3447	KELLEY AND RYAN ASSOCIATES INC	\$9,881.50
3448	KELLEY AND RYAN ASSOCIATES INC	\$11,268.28
3449	KELLEY AND RYAN ASSOCIATES INC	\$19,907.03
<b>KELVIN L.P.</b>		<b>\$208.84</b>
3450	KELVIN L.P.	\$208.84
<b>KENIA ARBAIZA</b>		<b>\$273.00</b>
3451	KENIA ARBAIZA	\$54.00
3452	KENIA ARBAIZA	\$63.00
3453	KENIA ARBAIZA	\$66.00
3454	KENIA ARBAIZA	\$90.00
<b>KENNETH A WEBBER</b>		<b>\$2,465.00</b>
3455	KENNETH A WEBBER	\$2,465.00
<b>KENNETH C FOSTER</b>		<b>\$154.00</b>
3456	KENNETH C FOSTER	\$154.00
<b>KENNETH N GROSS</b>		<b>\$2,000.00</b>
3457	KENNETH N GROSS	\$1,000.00
3458	KENNETH N GROSS	\$1,000.00
<b>KENNETH R BROOKS</b>		<b>\$1,517.00</b>
3459	KENNETH R BROOKS	\$1,517.00
<b>KEVIN C O'NEILL</b>		<b>\$84.00</b>
3460	KEVIN C O'NEILL	\$84.00
<b>KEVIN M. STEVENSON</b>		<b>\$1,500.00</b>
3461	KEVIN M. STEVENSON	\$1,500.00
<b>KEVIN PAUL LEPPMANN</b>		<b>\$1,000.00</b>
3462	KEVIN PAUL LEPPMANN	\$400.00
3463	KEVIN PAUL LEPPMANN	\$600.00
<b>KEVIN PLANKEY</b>		<b>\$62.00</b>
3464	KEVIN PLANKEY	\$62.00
<b>KIMBERLY LARA SCHMIDT</b>		<b>\$1,870.00</b>
3465	KIMBERLY LARA SCHMIDT	\$275.00
3466	KIMBERLY LARA SCHMIDT	\$330.00
3467	KIMBERLY LARA SCHMIDT	\$440.00
3468	KIMBERLY LARA SCHMIDT	\$825.00
<b>KITTELSON &amp; ASSOCIATES INC</b>		<b>\$39,338.83</b>
3469	KITTELSON & ASSOCIATES INC	\$3,258.60
3470	KITTELSON & ASSOCIATES INC	\$17,556.16
3471	KITTELSON & ASSOCIATES INC	\$18,524.07
<b>KITTREDGE EQUIPMENT CO INC</b>		<b>\$17,135.21</b>
3472	KITTREDGE EQUIPMENT CO INC	\$54.78

ITEM NUMBER	VENDOR NAME	AMOUNT
3473	KITTREDGE EQUIPMENT CO INC	\$124.20
3474	KITTREDGE EQUIPMENT CO INC	\$160.99
3475	KITTREDGE EQUIPMENT CO INC	\$442.65
3476	KITTREDGE EQUIPMENT CO INC	\$482.16
3477	KITTREDGE EQUIPMENT CO INC	\$576.00
3478	KITTREDGE EQUIPMENT CO INC	\$1,022.97
3479	KITTREDGE EQUIPMENT CO INC	\$2,743.88
3480	KITTREDGE EQUIPMENT CO INC	\$4,814.58
3481	KITTREDGE EQUIPMENT CO INC	\$6,713.00
<b>KLEINFELDER NORTHEAST INC</b>		<b>\$719,470.87</b>
3482	KLEINFELDER NORTHEAST INC	\$25.00
3483	KLEINFELDER NORTHEAST INC	\$2,154.30
3484	KLEINFELDER NORTHEAST INC	\$4,271.75
3485	KLEINFELDER NORTHEAST INC	\$7,757.00
3486	KLEINFELDER NORTHEAST INC	\$11,804.44
3487	KLEINFELDER NORTHEAST INC	\$12,887.58
3488	KLEINFELDER NORTHEAST INC	\$13,304.80
3489	KLEINFELDER NORTHEAST INC	\$13,550.00
3490	KLEINFELDER NORTHEAST INC	\$13,767.40
3491	KLEINFELDER NORTHEAST INC	\$14,999.30
3492	KLEINFELDER NORTHEAST INC	\$17,926.88
3493	KLEINFELDER NORTHEAST INC	\$18,637.87
3494	KLEINFELDER NORTHEAST INC	\$34,695.85
3495	KLEINFELDER NORTHEAST INC	\$48,777.92
3496	KLEINFELDER NORTHEAST INC	\$71,152.42
3497	KLEINFELDER NORTHEAST INC	\$73,218.50
3498	KLEINFELDER NORTHEAST INC	\$102,533.51
3499	KLEINFELDER NORTHEAST INC	\$117,212.35
3500	KLEINFELDER NORTHEAST INC	\$140,794.00
<b>KLOPFER MARTIN DESIGN GROUP LLC</b>		<b>\$937.50</b>
3501	KLOPFER MARTIN DESIGN GROUP LLC	\$937.50
<b>KNEELAND CONSTRUCTION CORP</b>		<b>\$112,345.86</b>
3502	KNEELAND CONSTRUCTION CORP	\$23,254.10
3503	KNEELAND CONSTRUCTION CORP	\$26,575.30
3504	KNEELAND CONSTRUCTION CORP	\$62,516.46
<b>KNOWLEDGE MATTERS INC</b>		<b>\$1,295.00</b>
3505	KNOWLEDGE MATTERS INC	\$1,295.00
<b>KNUCKLE BONES LLC</b>		<b>\$640.00</b>
3506	KNUCKLE BONES LLC	\$640.00
<b>KP LAW P.C.</b>		<b>\$140.00</b>
3507	KP LAW P.C.	\$20.00
3508	KP LAW P.C.	\$60.00
3509	KP LAW P.C.	\$60.00
<b>KRISTEN DUHAMEL</b>		<b>\$269.50</b>
3510	KRISTEN DUHAMEL	\$77.00
3511	KRISTEN DUHAMEL	\$192.50
<b>KRISTEN MACDONALD</b>		<b>\$252.00</b>
3512	KRISTEN MACDONALD	\$84.00
3513	KRISTEN MACDONALD	\$168.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>KRISTIN MARIE LACONTE CURRY</b>		<b>\$2,025.00</b>
3514	KRISTIN MARIE LACONTE CURRY	\$2,025.00
<b>KWIK AUTO BODY SUPPLIES INC</b>		<b>\$323.94</b>
3515	KWIK AUTO BODY SUPPLIES INC	\$323.94
<b>KYLE HAIRSTON</b>		<b>\$285.00</b>
3516	KYLE HAIRSTON	\$285.00
<b>KYLE SPRAKER</b>		<b>\$80.00</b>
3517	KYLE SPRAKER	\$80.00
<b>KYLE ZICK LANDSCAPE ARCHITECTURE INC</b>		<b>\$5,000.00</b>
3518	KYLE ZICK LANDSCAPE ARCHITECTURE INC	\$1,000.00
3519	KYLE ZICK LANDSCAPE ARCHITECTURE INC	\$1,000.00
3520	KYLE ZICK LANDSCAPE ARCHITECTURE INC	\$1,000.00
3521	KYLE ZICK LANDSCAPE ARCHITECTURE INC	\$2,000.00
<b>KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC</b>		<b>\$7,121.42</b>
3522	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$35.82
3523	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$47.03
3524	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$47.84
3525	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$55.27
3526	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$68.99
3527	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$92.56
3528	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$103.18
3529	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$107.44
3530	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$126.45
3531	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$136.32
3532	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$167.15
3533	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$168.56
3534	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$220.49
3535	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$224.71
3536	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$264.13
3537	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$373.43
3538	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$376.37
3539	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$458.31
3540	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$518.52
3541	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$606.55
3542	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$632.00
3543	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$682.60
3544	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$703.28
3545	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$904.42
<b>L AND A FUTURE CORP</b>		<b>\$15,003.56</b>
3546	L AND A FUTURE CORP	\$6.39
3547	L AND A FUTURE CORP	\$39.95
3548	L AND A FUTURE CORP	\$45.95
3549	L AND A FUTURE CORP	\$79.98
3550	L AND A FUTURE CORP	\$81.90
3551	L AND A FUTURE CORP	\$97.02
3552	L AND A FUTURE CORP	\$160.01
3553	L AND A FUTURE CORP	\$200.55
3554	L AND A FUTURE CORP	\$249.50
3555	L AND A FUTURE CORP	\$254.69
3556	L AND A FUTURE CORP	\$678.19
3557	L AND A FUTURE CORP	\$684.76



ITEM NUMBER	VENDOR NAME	AMOUNT
3558	L AND A FUTURE CORP	\$752.28
3559	L AND A FUTURE CORP	\$979.70
3560	L AND A FUTURE CORP	\$2,015.25
3561	L AND A FUTURE CORP	\$2,376.96
3562	L AND A FUTURE CORP	\$3,033.11
3563	L AND A FUTURE CORP	\$3,267.37
<b>L W BILLS CO</b>		<b>\$9,858.45</b>
3564	L W BILLS CO	\$265.55
3565	L W BILLS CO	\$455.00
3566	L W BILLS CO	\$653.55
3567	L W BILLS CO	\$1,423.30
3568	L W BILLS CO	\$2,344.50
3569	L W BILLS CO	\$4,716.55
<b>LAB-AIDS INC</b>		<b>\$844.22</b>
3570	LAB-AIDS INC	\$844.22
<b>LABBB COLLABORATIVE</b>		<b>\$217,324.82</b>
3571	LABBB COLLABORATIVE	\$856.80
3572	LABBB COLLABORATIVE	\$1,468.80
3573	LABBB COLLABORATIVE	\$1,683.00
3574	LABBB COLLABORATIVE	\$2,117.00
3575	LABBB COLLABORATIVE	\$2,478.60
3576	LABBB COLLABORATIVE	\$2,733.60
3577	LABBB COLLABORATIVE	\$29,480.30
3578	LABBB COLLABORATIVE	\$30,629.14
3579	LABBB COLLABORATIVE	\$33,208.40
3580	LABBB COLLABORATIVE	\$36,194.34
3581	LABBB COLLABORATIVE	\$37,304.80
3582	LABBB COLLABORATIVE	\$39,170.04
<b>LABOR ARBITRATION INSTITUTE INC</b>		<b>\$850.00</b>
3583	LABOR ARBITRATION INSTITUTE INC	\$850.00
<b>LAERDAL MEDICAL CORPORATION</b>		<b>\$1,097.05</b>
3584	LAERDAL MEDICAL CORPORATION	\$70.40
3585	LAERDAL MEDICAL CORPORATION	\$513.31
3586	LAERDAL MEDICAL CORPORATION	\$513.34
<b>LAKESHORE EQUIPMENT COMPANY</b>		<b>\$11,064.88</b>
3587	LAKESHORE EQUIPMENT COMPANY	\$18.39
3588	LAKESHORE EQUIPMENT COMPANY	\$18.39
3589	LAKESHORE EQUIPMENT COMPANY	\$75.87
3590	LAKESHORE EQUIPMENT COMPANY	\$587.78
3591	LAKESHORE EQUIPMENT COMPANY	\$1,317.88
3592	LAKESHORE EQUIPMENT COMPANY	\$2,708.48
3593	LAKESHORE EQUIPMENT COMPANY	\$6,338.09
<b>LALITA SHARMA</b>		<b>\$187.50</b>
3594	LALITA SHARMA	\$37.50
3595	LALITA SHARMA	\$75.00
3596	LALITA SHARMA	\$75.00
<b>LALLEMAND SPECIALISTIES INC</b>		<b>\$338.00</b>
3597	LALLEMAND SPECIALISTIES INC	\$338.00
<b>LAM PARTNERS INC</b>		<b>\$8,640.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
3598	LAM PARTNERS INC	\$8,640.00
<b>LAN-TEL COMMUNICATIONS INC</b>		<b>\$39,559.91</b>
3599	LAN-TEL COMMUNICATIONS INC	\$360.00
3600	LAN-TEL COMMUNICATIONS INC	\$5,667.45
3601	LAN-TEL COMMUNICATIONS INC	\$9,600.00
3602	LAN-TEL COMMUNICATIONS INC	\$23,932.46
<b>LANDLAW SPECIALTY PUBLISHERS</b>		<b>\$215.00</b>
3603	LANDLAW SPECIALTY PUBLISHERS	\$215.00
<b>LANDMARK SCHOOL</b>		<b>\$251,503.36</b>
3604	LANDMARK SCHOOL	\$1,200.00
3605	LANDMARK SCHOOL	\$5,200.00
3606	LANDMARK SCHOOL	\$12,000.00
3607	LANDMARK SCHOOL	\$33,387.20
3608	LANDMARK SCHOOL	\$33,387.20
3609	LANDMARK SCHOOL	\$35,208.32
3610	LANDMARK SCHOOL	\$39,457.60
3611	LANDMARK SCHOOL	\$43,706.88
3612	LANDMARK SCHOOL	\$47,956.16
<b>LANDRY'S INC</b>		<b>\$8,909.80</b>
3613	LANDRY'S INC	\$749.86
3614	LANDRY'S INC	\$8,159.94
<b>LANDSCAPEXPRESS INC</b>		<b>\$19,635.32</b>
3615	LANDSCAPEXPRESS INC	\$100.50
3616	LANDSCAPEXPRESS INC	\$300.00
3617	LANDSCAPEXPRESS INC	\$500.00
3618	LANDSCAPEXPRESS INC	\$1,250.00
3619	LANDSCAPEXPRESS INC	\$1,500.00
3620	LANDSCAPEXPRESS INC	\$1,500.00
3621	LANDSCAPEXPRESS INC	\$1,500.00
3622	LANDSCAPEXPRESS INC	\$1,741.05
3623	LANDSCAPEXPRESS INC	\$2,843.77
3624	LANDSCAPEXPRESS INC	\$3,000.00
3625	LANDSCAPEXPRESS INC	\$5,400.00
<b>LANGTON AND DOUGLAS INC</b>		<b>\$2,272,378.85</b>
3626	LANGTON AND DOUGLAS INC	\$100,239.73
3627	LANGTON AND DOUGLAS INC	\$226,555.44
3628	LANGTON AND DOUGLAS INC	\$249,773.52
3629	LANGTON AND DOUGLAS INC	\$274,337.80
3630	LANGTON AND DOUGLAS INC	\$275,242.47
3631	LANGTON AND DOUGLAS INC	\$280,189.44
3632	LANGTON AND DOUGLAS INC	\$280,814.70
3633	LANGTON AND DOUGLAS INC	\$281,459.73
3634	LANGTON AND DOUGLAS INC	\$303,766.02
<b>LANGUAGE LINE SERVICES</b>		<b>\$114.26</b>
3635	LANGUAGE LINE SERVICES	\$1.59
3636	LANGUAGE LINE SERVICES	\$5.53
3637	LANGUAGE LINE SERVICES	\$5.57
3638	LANGUAGE LINE SERVICES	\$6.32
3639	LANGUAGE LINE SERVICES	\$6.36
3640	LANGUAGE LINE SERVICES	\$9.48
3641	LANGUAGE LINE SERVICES	\$10.34

ITEM NUMBER	VENDOR NAME	AMOUNT
3642	LANGUAGE LINE SERVICES	\$15.12
3643	LANGUAGE LINE SERVICES	\$15.89
3644	LANGUAGE LINE SERVICES	\$17.38
3645	LANGUAGE LINE SERVICES	\$20.68
<b>LANIESHA GRAY</b>		<b>\$1,250.00</b>
3646	LANIESHA GRAY	\$1,250.00
<b>LARCHMONT ENGINEERING AND IRRIGATION INC</b>		<b>\$233.57</b>
3647	LARCHMONT ENGINEERING AND IRRIGATION INC	\$233.57
<b>LARRY POIRIER</b>		<b>\$168.00</b>
3648	LARRY POIRIER	\$168.00
<b>LASER QUEST DANVERS</b>		<b>\$1,920.00</b>
3649	LASER QUEST DANVERS	\$1,920.00
<b>LAUNCH WATERTOWN INC</b>		<b>\$920.00</b>
3650	LAUNCH WATERTOWN INC	\$920.00
<b>LAURA ANN SMITH</b>		<b>\$15,428.00</b>
3651	LAURA ANN SMITH	\$1,024.00
3652	LAURA ANN SMITH	\$1,415.00
3653	LAURA ANN SMITH	\$2,016.00
3654	LAURA ANN SMITH	\$3,497.00
3655	LAURA ANN SMITH	\$3,550.00
3656	LAURA ANN SMITH	\$3,926.00
<b>LAURA ELIZABETH MERRYFIELD</b>		<b>\$3,300.00</b>
3657	LAURA ELIZABETH MERRYFIELD	\$3,300.00
<b>LAURA J DAVIS</b>		<b>\$9,100.00</b>
3658	LAURA J DAVIS	\$550.00
3659	LAURA J DAVIS	\$1,100.00
3660	LAURA J DAVIS	\$1,150.00
3661	LAURA J DAVIS	\$1,400.00
3662	LAURA J DAVIS	\$1,500.00
3663	LAURA J DAVIS	\$1,500.00
3664	LAURA J DAVIS	\$1,900.00
<b>LAUREN ELIZABETH DE LA PARRA</b>		<b>\$480.00</b>
3665	LAUREN ELIZABETH DE LA PARRA	\$480.00
<b>LAURIE S JAFFE</b>		<b>\$737.50</b>
3666	LAURIE S JAFFE	\$737.50
<b>LAW ENFORCEMENT MTNCE</b>		<b>\$1,650.00</b>
3667	LAW ENFORCEMENT MTNCE	\$1,650.00
<b>LAW ENFORCEMENT TARGETS INC</b>		<b>\$2,642.21</b>
3668	LAW ENFORCEMENT TARGETS INC	\$2,642.21
<b>LAW OFFICES OF LIPSEY &amp; CLIFFORD PC</b>		<b>\$380.00</b>
3669	LAW OFFICES OF LIPSEY & CLIFFORD PC	\$380.00
<b>LAWRENCE DENTAL PARTNER</b>		<b>\$5,776.00</b>
3670	LAWRENCE DENTAL PARTNER	\$2,472.00
3671	LAWRENCE DENTAL PARTNER	\$3,304.00
<b>LAWRENCE WILLWERTH</b>		<b>\$20.39</b>
3672	LAWRENCE WILLWERTH	\$20.39

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>LAWYERS DIARY AND MANUAL</b>		<b>\$94.00</b>
3673	LAWYERS DIARY AND MANUAL	\$94.00
<b>LAWYERS WEEKLY</b>		<b>\$288.75</b>
3674	LAWYERS WEEKLY	\$23.90
3675	LAWYERS WEEKLY	\$106.95
3676	LAWYERS WEEKLY	\$157.90
<b>LAZEL INC</b>		<b>\$6,825.52</b>
3677	LAZEL INC	\$197.91
3678	LAZEL INC	\$219.90
3679	LAZEL INC	\$329.85
3680	LAZEL INC	\$899.55
3681	LAZEL INC	\$5,178.31
<b>LD PRODUCTS INC</b>		<b>\$2,562.90</b>
3682	LD PRODUCTS INC	\$209.83
3683	LD PRODUCTS INC	\$261.52
3684	LD PRODUCTS INC	\$287.94
3685	LD PRODUCTS INC	\$890.88
3686	LD PRODUCTS INC	\$912.73
<b>LDDJ INC</b>		<b>\$6,251.06</b>
3687	LDDJ INC	\$77.90
3688	LDDJ INC	\$232.10
3689	LDDJ INC	\$319.95
3690	LDDJ INC	\$731.00
3691	LDDJ INC	\$862.50
3692	LDDJ INC	\$878.25
3693	LDDJ INC	\$1,410.00
3694	LDDJ INC	\$1,739.36
<b>LEAF COMMERCIAL CAPITAL INC</b>		<b>\$2,923.44</b>
3695	LEAF COMMERCIAL CAPITAL INC	\$224.88
3696	LEAF COMMERCIAL CAPITAL INC	\$224.88
3697	LEAF COMMERCIAL CAPITAL INC	\$449.76
3698	LEAF COMMERCIAL CAPITAL INC	\$449.76
3699	LEAF COMMERCIAL CAPITAL INC	\$449.76
3700	LEAF COMMERCIAL CAPITAL INC	\$449.76
3701	LEAF COMMERCIAL CAPITAL INC	\$674.64
<b>LEAHY LANDSCAPING INC</b>		<b>\$73,435.13</b>
3702	LEAHY LANDSCAPING INC	\$2,200.00
3703	LEAHY LANDSCAPING INC	\$9,800.00
3704	LEAHY LANDSCAPING INC	\$12,950.00
3705	LEAHY LANDSCAPING INC	\$48,485.13
<b>LEARNING CENTER FOR THE DEAF INC</b>		<b>\$56,066.74</b>
3706	LEARNING CENTER FOR THE DEAF INC	\$6,664.30
3707	LEARNING CENTER FOR THE DEAF INC	\$6,843.66
3708	LEARNING CENTER FOR THE DEAF INC	\$7,725.96
3709	LEARNING CENTER FOR THE DEAF INC	\$8,155.18
3710	LEARNING CENTER FOR THE DEAF INC	\$8,155.18
3711	LEARNING CENTER FOR THE DEAF INC	\$9,079.62
3712	LEARNING CENTER FOR THE DEAF INC	\$9,442.84
<b>LEARNING PREP SCHOOL</b>		<b>\$37,208.90</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
3713	LEARNING PREP SCHOOL	\$960.84
3714	LEARNING PREP SCHOOL	\$4,083.57
3715	LEARNING PREP SCHOOL	\$4,266.08
3716	LEARNING PREP SCHOOL	\$4,570.80
3717	LEARNING PREP SCHOOL	\$5,044.41
3718	LEARNING PREP SCHOOL	\$5,789.68
3719	LEARNING PREP SCHOOL	\$6,094.40
3720	LEARNING PREP SCHOOL	\$6,399.12
<b>LEARNING TREE INTERNATIONAL USA INC</b>		<b>\$4,159.00</b>
3721	LEARNING TREE INTERNATIONAL USA INC	\$1,500.00
3722	LEARNING TREE INTERNATIONAL USA INC	\$2,659.00
<b>LECTORUM PUBLICATIONS INC</b>		<b>\$761.49</b>
3723	LECTORUM PUBLICATIONS INC	\$24.04
3724	LECTORUM PUBLICATIONS INC	\$70.92
3725	LECTORUM PUBLICATIONS INC	\$115.08
3726	LECTORUM PUBLICATIONS INC	\$170.44
3727	LECTORUM PUBLICATIONS INC	\$179.53
3728	LECTORUM PUBLICATIONS INC	\$201.48
<b>LEE &amp; LOW BOOKS INC</b>		<b>\$202.12</b>
3729	LEE & LOW BOOKS INC	\$202.12
<b>LEGALPUB.COM INC</b>		<b>\$31.55</b>
3730	LEGALPUB.COM INC	\$31.55
<b>LEGO BRAND RETAIL INC</b>		<b>\$1,647.80</b>
3731	LEGO BRAND RETAIL INC	\$1,647.80
<b>LENNOX WHITWORTH</b>		<b>\$750.00</b>
3732	LENNOX WHITWORTH	\$750.00
<b>LEO'S LANDSCAPE NURSERY INC</b>		<b>\$74,039.00</b>
3733	LEO'S LANDSCAPE NURSERY INC	\$2,900.00
3734	LEO'S LANDSCAPE NURSERY INC	\$8,050.00
3735	LEO'S LANDSCAPE NURSERY INC	\$63,089.00
<b>LEONARD DAVID</b>		<b>\$168.00</b>
3736	LEONARD DAVID	\$168.00
<b>LEONARD SCOLLETTA</b>		<b>\$4,790.00</b>
3737	LEONARD SCOLLETTA	\$480.00
3738	LEONARD SCOLLETTA	\$480.00
3739	LEONARD SCOLLETTA	\$600.00
3740	LEONARD SCOLLETTA	\$670.00
3741	LEONARD SCOLLETTA	\$690.00
3742	LEONARD SCOLLETTA	\$720.00
3743	LEONARD SCOLLETTA	\$1,150.00
<b>LESLEY UNIVERSITY</b>		<b>\$5,875.00</b>
3744	LESLEY UNIVERSITY	\$875.00
3745	LESLEY UNIVERSITY	\$5,000.00
<b>LESLIE CASTRO FLORES</b>		<b>\$200.00</b>
3746	LESLIE CASTRO FLORES	\$200.00
<b>LESLIE'S POOL MART INC</b>		<b>\$1,124.76</b>
3747	LESLIE'S POOL MART INC	\$62.58
3748	LESLIE'S POOL MART INC	\$189.96

ITEM NUMBER	VENDOR NAME	AMOUNT
3749	LESLIE'S POOL MART INC	\$217.28
3750	LESLIE'S POOL MART INC	\$654.94
<b>LEXIA LEARNING SYSTEMS LLC</b>		<b>\$1,750.00</b>
3751	LEXIA LEARNING SYSTEMS LLC	\$1,750.00
<b>LEXINGTON TOYOTA INC.</b>		<b>\$152.78</b>
3752	LEXINGTON TOYOTA INC.	\$152.78
<b>LEXIS PUBLISHING</b>		<b>\$3,094.00</b>
3753	LEXIS PUBLISHING	\$442.00
3754	LEXIS PUBLISHING	\$442.00
3755	LEXIS PUBLISHING	\$442.00
3756	LEXIS PUBLISHING	\$884.00
3757	LEXIS PUBLISHING	\$884.00
<b>LEXISNEXIS</b>		<b>\$1,101.22</b>
3758	LEXISNEXIS	\$535.61
3759	LEXISNEXIS	\$565.61
<b>LEXISNEXIS RISK DATA MANAGEMENT INC</b>		<b>\$428.75</b>
3760	LEXISNEXIS RISK DATA MANAGEMENT INC	\$50.00
3761	LEXISNEXIS RISK DATA MANAGEMENT INC	\$50.00
3762	LEXISNEXIS RISK DATA MANAGEMENT INC	\$50.00
3763	LEXISNEXIS RISK DATA MANAGEMENT INC	\$50.00
3764	LEXISNEXIS RISK DATA MANAGEMENT INC	\$50.00
3765	LEXISNEXIS RISK DATA MANAGEMENT INC	\$50.00
3766	LEXISNEXIS RISK DATA MANAGEMENT INC	\$50.00
3767	LEXISNEXIS RISK DATA MANAGEMENT INC	\$78.75
<b>LIBRARY INSIGHT INC</b>		<b>\$2,239.00</b>
3768	LIBRARY INSIGHT INC	\$2,239.00
<b>LIFEGUARD STORE INC</b>		<b>\$710.93</b>
3769	LIFEGUARD STORE INC	\$710.93
<b>LIGHTHOUSE SCHOOL INC</b>		<b>\$119,410.77</b>
3770	LIGHTHOUSE SCHOOL INC	\$8,615.25
3771	LIGHTHOUSE SCHOOL INC	\$12,307.50
3772	LIGHTHOUSE SCHOOL INC	\$14,769.00
3773	LIGHTHOUSE SCHOOL INC	\$16,027.77
3774	LIGHTHOUSE SCHOOL INC	\$17,230.50
3775	LIGHTHOUSE SCHOOL INC	\$23,384.25
3776	LIGHTHOUSE SCHOOL INC	\$27,076.50
<b>LIGHTOWER FIBER NETWORKS I LLC</b>		<b>\$2,269.50</b>
3777	LIGHTOWER FIBER NETWORKS I LLC	\$300.00
3778	LIGHTOWER FIBER NETWORKS I LLC	\$300.00
3779	LIGHTOWER FIBER NETWORKS I LLC	\$333.90
3780	LIGHTOWER FIBER NETWORKS I LLC	\$333.90
3781	LIGHTOWER FIBER NETWORKS I LLC	\$1,001.70
<b>LIGHTSPEED TECHNOLOGIES</b>		<b>\$2,451.00</b>
3782	LIGHTSPEED TECHNOLOGIES	\$249.00
3783	LIGHTSPEED TECHNOLOGIES	\$2,202.00
<b>LIKARR INC</b>		<b>\$65,288.18</b>
3784	LIKARR INC	\$531.97
3785	LIKARR INC	\$545.40

ITEM NUMBER	VENDOR NAME	AMOUNT
3786	LIKARR INC	\$738.45
3787	LIKARR INC	\$996.30
3788	LIKARR INC	\$1,608.18
3789	LIKARR INC	\$1,899.00
3790	LIKARR INC	\$2,359.80
3791	LIKARR INC	\$2,496.00
3792	LIKARR INC	\$3,744.18
3793	LIKARR INC	\$10,375.50
3794	LIKARR INC	\$10,494.54
3795	LIKARR INC	\$11,418.05
3796	LIKARR INC	\$18,080.81
<b>LILLY BENHAM</b>		<b>\$75.00</b>
3797	LILLY BENHAM	\$75.00
<b>LINDA SACENTI</b>		<b>\$1,390.00</b>
3798	LINDA SACENTI	\$60.00
3799	LINDA SACENTI	\$60.00
3800	LINDA SACENTI	\$150.00
3801	LINDA SACENTI	\$410.00
3802	LINDA SACENTI	\$710.00
<b>LINDENMEYR MUNROE</b>		<b>\$16,671.41</b>
3803	LINDENMEYR MUNROE	\$154.14
3804	LINDENMEYR MUNROE	\$177.35
3805	LINDENMEYR MUNROE	\$472.05
3806	LINDENMEYR MUNROE	\$506.70
3807	LINDENMEYR MUNROE	\$996.43
3808	LINDENMEYR MUNROE	\$1,098.46
3809	LINDENMEYR MUNROE	\$1,316.23
3810	LINDENMEYR MUNROE	\$1,328.58
3811	LINDENMEYR MUNROE	\$1,328.58
3812	LINDENMEYR MUNROE	\$1,424.66
3813	LINDENMEYR MUNROE	\$1,520.09
3814	LINDENMEYR MUNROE	\$1,636.21
3815	LINDENMEYR MUNROE	\$2,101.44
3816	LINDENMEYR MUNROE	\$2,610.49
<b>LINDSAY ALLEN</b>		<b>\$200.00</b>
3817	LINDSAY ALLEN	\$200.00
<b>LINDSAY WEAVER</b>		<b>\$720.00</b>
3818	LINDSAY WEAVER	\$720.00
<b>LINGUISTICA 360 INC</b>		<b>\$86.31</b>
3819	LINGUISTICA 360 INC	\$86.31
<b>LINKEDIN CORPORATION</b>		<b>\$1,750.00</b>
3820	LINKEDIN CORPORATION	\$1,750.00
<b>LINODE LLC</b>		<b>\$680.00</b>
3821	LINODE LLC	\$10.00
3822	LINODE LLC	\$10.00
3823	LINODE LLC	\$10.00
3824	LINODE LLC	\$10.00
3825	LINODE LLC	\$10.00
3826	LINODE LLC	\$10.00
3827	LINODE LLC	\$20.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3828	LINODE LLC	\$75.00
3829	LINODE LLC	\$75.00
3830	LINODE LLC	\$75.00
3831	LINODE LLC	\$75.00
3832	LINODE LLC	\$75.00
3833	LINODE LLC	\$75.00
3834	LINODE LLC	\$150.00
<b>LISA FAMULARO</b>		<b>\$4,000.00</b>
3835	LISA FAMULARO	\$4,000.00
<b>LISA SHEPARD</b>		<b>\$1,525.00</b>
3836	LISA SHEPARD	\$1,525.00
<b>LISA SZAFIR CALDAS</b>		<b>\$300.00</b>
3837	LISA SZAFIR CALDAS	\$300.00
<b>LIVING HISTORY ASSOCIATION</b>		<b>\$2,000.00</b>
3838	LIVING HISTORY ASSOCIATION	\$2,000.00
<b>LIZA KITCHELL</b>		<b>\$800.00</b>
3839	LIZA KITCHELL	\$800.00
<b>LLOYD SCHWARTZ</b>		<b>\$2,000.00</b>
3840	LLOYD SCHWARTZ	\$2,000.00
<b>LOCKE LORD LLP</b>		<b>\$4,500.00</b>
3841	LOCKE LORD LLP	\$4,500.00
<b>LOCKHEED WINDOW CORP</b>		<b>\$1,346,000.00</b>
3842	LOCKHEED WINDOW CORP	\$67,300.00
3843	LOCKHEED WINDOW CORP	\$625,844.00
3844	LOCKHEED WINDOW CORP	\$652,856.00
<b>LONG &amp; DIPIETRO LLP</b>		<b>\$56,562.50</b>
3845	LONG & DIPIETRO LLP	\$7,656.25
3846	LONG & DIPIETRO LLP	\$48,906.25
<b>LORAY BROOKS</b>		<b>\$128.49</b>
3847	LORAY BROOKS	\$128.49
<b>LOREN SLEAD</b>		<b>\$124.00</b>
3848	LOREN SLEAD	\$124.00
<b>LORENZO REYES</b>		<b>\$676.75</b>
3849	LORENZO REYES	\$180.75
3850	LORENZO REYES	\$200.00
3851	LORENZO REYES	\$296.00
<b>LORI CHAMPINE</b>		<b>\$150.00</b>
3852	LORI CHAMPINE	\$150.00
<b>LORMAN BUSINESS CENTER INC</b>		<b>\$559.20</b>
3853	LORMAN BUSINESS CENTER INC	\$559.20
<b>LOUIS ALARIE</b>		<b>\$800.00</b>
3854	LOUIS ALARIE	\$800.00
<b>LRP PUBLICATIONS</b>		<b>\$774.00</b>
3855	LRP PUBLICATIONS	\$250.00
3856	LRP PUBLICATIONS	\$524.00



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>LUBRICATION EQUIPMENT AND ACCESSORIES INC</b>		<b>\$5,328.79</b>
3857	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$60.20
3858	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$92.80
3859	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$140.50
3860	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$543.05
3861	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$557.07
3862	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$659.11
3863	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$1,217.08
3864	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$2,058.98
<b>LUIS F GUERRA</b>		<b>\$400.00</b>
3865	LUIS F GUERRA	\$400.00
<b>LUIS MARIO ANGEL AYALA</b>		<b>\$200.00</b>
3866	LUIS MARIO ANGEL AYALA	\$200.00
<b>LYNN LADDER &amp; SCAFFOLDING CO INC</b>		<b>\$19,598.20</b>
3867	LYNN LADDER & SCAFFOLDING CO INC	\$450.00
3868	LYNN LADDER & SCAFFOLDING CO INC	\$450.00
3869	LYNN LADDER & SCAFFOLDING CO INC	\$1,930.00
3870	LYNN LADDER & SCAFFOLDING CO INC	\$2,725.00
3871	LYNN LADDER & SCAFFOLDING CO INC	\$4,010.00
3872	LYNN LADDER & SCAFFOLDING CO INC	\$4,505.00
3873	LYNN LADDER & SCAFFOLDING CO INC	\$5,528.20
<b>LYNN PUBLIC SCHOOLS BAND BOOSTER ASSOC INC</b>		<b>\$2,000.00</b>
3874	LYNN PUBLIC SCHOOLS BAND BOOSTER ASSOC INC	\$2,000.00
<b>M.D.STETSON CO. INC.</b>		<b>\$23,275.34</b>
3875	M.D.STETSON CO. INC.	\$2,011.80
3876	M.D.STETSON CO. INC.	\$21,263.54
<b>MACKAY CONSTRUCTION SERVICES INC</b>		<b>\$94,800.01</b>
3877	MACKAY CONSTRUCTION SERVICES INC	\$94,800.01
<b>MACKAY METERS INC</b>		<b>\$1,071.99</b>
3878	MACKAY METERS INC	\$204.01
3879	MACKAY METERS INC	\$269.00
3880	MACKAY METERS INC	\$598.98
<b>MACKIN BOOK COMPANY</b>		<b>\$2,961.70</b>
3881	MACKIN BOOK COMPANY	\$451.21
3882	MACKIN BOOK COMPANY	\$2,510.49
<b>MACMILLAN HOLDINGS LLC</b>		<b>\$5,418.51</b>
3883	MACMILLAN HOLDINGS LLC	\$5,418.51
<b>MADISON J. MACK</b>		<b>\$175.00</b>
3884	MADISON J. MACK	\$87.50
3885	MADISON J. MACK	\$87.50
<b>MAEBRIGHT GROUP LLC</b>		<b>\$5,750.00</b>
3886	MAEBRIGHT GROUP LLC	\$5,750.00
<b>MAGALY DERIVAL</b>		<b>\$705.00</b>
3887	MAGALY DERIVAL	\$705.00
<b>MAHONEY'S ROCKY LEDGE</b>		<b>\$5,459.60</b>
3888	MAHONEY'S ROCKY LEDGE	\$155.74
3889	MAHONEY'S ROCKY LEDGE	\$167.72

ITEM NUMBER	VENDOR NAME	AMOUNT
3890	MAHONEY'S ROCKY LEDGE	\$1,120.00
3891	MAHONEY'S ROCKY LEDGE	\$1,188.07
3892	MAHONEY'S ROCKY LEDGE	\$1,398.27
3893	MAHONEY'S ROCKY LEDGE	\$1,429.80
<b>MAID-RITE SPECIALTY FOODS LLC</b>		<b>\$3,359.10</b>
3894	MAID-RITE SPECIALTY FOODS LLC	\$440.70
3895	MAID-RITE SPECIALTY FOODS LLC	\$748.80
3896	MAID-RITE SPECIALTY FOODS LLC	\$2,169.60
<b>MAILFINANCE INC</b>		<b>\$516.00</b>
3897	MAILFINANCE INC	\$258.00
3898	MAILFINANCE INC	\$258.00
<b>MAKEMUSIC INC</b>		<b>\$140.00</b>
3899	MAKEMUSIC INC	\$140.00
<b>MAKING THE JUMP LLC</b>		<b>\$7,600.00</b>
3900	MAKING THE JUMP LLC	\$400.00
3901	MAKING THE JUMP LLC	\$800.00
3902	MAKING THE JUMP LLC	\$2,800.00
3903	MAKING THE JUMP LLC	\$3,600.00
<b>MALDEN TRANS INC</b>		<b>\$2,970.00</b>
3904	MALDEN TRANS INC	\$2,970.00
<b>MAMMA LISA'S PIZZA HOUSE INC</b>		<b>\$100.00</b>
3905	MAMMA LISA'S PIZZA HOUSE INC	\$100.00
<b>MANAGED HEALTH RESOURCES INC</b>		<b>\$37,094.00</b>
3906	MANAGED HEALTH RESOURCES INC	\$4,112.50
3907	MANAGED HEALTH RESOURCES INC	\$15,687.50
3908	MANAGED HEALTH RESOURCES INC	\$17,294.00
<b>MARCELO BROCIER</b>		<b>\$1,000.00</b>
3909	MARCELO BROCIER	\$1,000.00
<b>MARCONE APPLIANCE PARTS CO</b>		<b>\$36.98</b>
3910	MARCONE APPLIANCE PARTS CO	\$36.98
<b>MARCUS SANTOS</b>		<b>\$700.00</b>
3911	MARCUS SANTOS	\$300.00
3912	MARCUS SANTOS	\$400.00
<b>MARCUS VICTOR GRIEP</b>		<b>\$91.00</b>
3913	MARCUS VICTOR GRIEP	\$91.00
<b>MARGARET D SMITH</b>		<b>\$520.00</b>
3914	MARGARET D SMITH	\$520.00
<b>MARIA EDELWEISS HOLZ</b>		<b>\$7,000.00</b>
3915	MARIA EDELWEISS HOLZ	\$1,120.00
3916	MARIA EDELWEISS HOLZ	\$1,240.00
3917	MARIA EDELWEISS HOLZ	\$1,640.00
3918	MARIA EDELWEISS HOLZ	\$3,000.00
<b>MARIA LUIZA DE MOURA LIMA</b>		<b>\$537.50</b>
3919	MARIA LUIZA DE MOURA LIMA	\$62.50
3920	MARIA LUIZA DE MOURA LIMA	\$125.00
3921	MARIA LUIZA DE MOURA LIMA	\$125.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3922	MARIA LUIZA DE MOURA LIMA	\$225.00
<b>MARIA MERCEDES HENRIQUEZ</b>		<b>\$400.00</b>
3923	MARIA MERCEDES HENRIQUEZ	\$400.00
<b>MARIANNE CAMERON</b>		<b>\$60.00</b>
3924	MARIANNE CAMERON	\$60.00
<b>MARINA CHERNOV</b>		<b>\$25.00</b>
3925	MARINA CHERNOV	\$25.00
<b>MARINA SEEVAK</b>		<b>\$3,500.00</b>
3926	MARINA SEEVAK	\$3,500.00
<b>MARINO CONSTRUCTION INC</b>		<b>\$328,124.10</b>
3927	MARINO CONSTRUCTION INC	\$25,739.10
3928	MARINO CONSTRUCTION INC	\$34,865.00
3929	MARINO CONSTRUCTION INC	\$69,207.50
3930	MARINO CONSTRUCTION INC	\$75,335.00
3931	MARINO CONSTRUCTION INC	\$122,977.50
<b>MARION C. BLOCH</b>		<b>\$2,755.00</b>
3932	MARION C. BLOCH	\$2,755.00
<b>MARISSA SECUNDY</b>		<b>\$100.00</b>
3933	MARISSA SECUNDY	\$100.00
<b>MARJAM SUPPLY CO</b>		<b>\$1,002.24</b>
3934	MARJAM SUPPLY CO	\$1,002.24
<b>MARK ACHORN</b>		<b>\$91.00</b>
3935	MARK ACHORN	\$91.00
<b>MARK F BRENNAN</b>		<b>\$1,220.00</b>
3936	MARK F BRENNAN	\$1,220.00
<b>MARK FOOD ENTERPRISES</b>		<b>\$415.00</b>
3937	MARK FOOD ENTERPRISES	\$415.00
<b>MARK LENTO</b>		<b>\$159.00</b>
3938	MARK LENTO	\$68.00
3939	MARK LENTO	\$91.00
<b>MARK LEVINE</b>		<b>\$351.12</b>
3940	MARK LEVINE	\$351.12
<b>MARK METROPOLIS</b>		<b>\$91.00</b>
3941	MARK METROPOLIS	\$91.00
<b>MARK S. REENSTIERNA</b>		<b>\$1,250.00</b>
3942	MARK S. REENSTIERNA	\$1,250.00
<b>MARK TAITZ</b>		<b>\$417.50</b>
3943	MARK TAITZ	\$174.50
3944	MARK TAITZ	\$243.00
<b>MARK ZALESKI</b>		<b>\$150.00</b>
3945	MARK ZALESKI	\$150.00
<b>MARKA27 DESIGNS LLC</b>		<b>\$8,000.00</b>
3946	MARKA27 DESIGNS LLC	\$8,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>MARKERBOARD PEOPLE</b>		<b>\$285.00</b>
3947	MARKERBOARD PEOPLE	\$285.00
<b>MARKETING DATA SOLUTIONS</b>		<b>\$955.50</b>
3948	MARKETING DATA SOLUTIONS	\$955.50
<b>MARLA B WESSLAND</b>		<b>\$864.00</b>
3949	MARLA B WESSLAND	\$864.00
<b>MARLIN CONTROLS INC</b>		<b>\$9,960.00</b>
3950	MARLIN CONTROLS INC	\$480.00
3951	MARLIN CONTROLS INC	\$1,900.00
3952	MARLIN CONTROLS INC	\$2,700.00
3953	MARLIN CONTROLS INC	\$4,880.00
<b>MARLIN LEASING CORPORATION</b>		<b>\$5,365.00</b>
3954	MARLIN LEASING CORPORATION	\$163.00
3955	MARLIN LEASING CORPORATION	\$163.00
3956	MARLIN LEASING CORPORATION	\$229.00
3957	MARLIN LEASING CORPORATION	\$229.00
3958	MARLIN LEASING CORPORATION	\$255.00
3959	MARLIN LEASING CORPORATION	\$255.00
3960	MARLIN LEASING CORPORATION	\$255.00
3961	MARLIN LEASING CORPORATION	\$255.00
3962	MARLIN LEASING CORPORATION	\$255.00
3963	MARLIN LEASING CORPORATION	\$255.00
3964	MARLIN LEASING CORPORATION	\$255.00
3965	MARLIN LEASING CORPORATION	\$326.00
3966	MARLIN LEASING CORPORATION	\$392.00
3967	MARLIN LEASING CORPORATION	\$392.00
3968	MARLIN LEASING CORPORATION	\$392.00
3969	MARLIN LEASING CORPORATION	\$647.00
3970	MARLIN LEASING CORPORATION	\$647.00
<b>MARSHA KNIGHT</b>		<b>\$84.00</b>
3971	MARSHA KNIGHT	\$84.00
<b>MARSHALL &amp; SWIFT</b>		<b>\$1,014.15</b>
3972	MARSHALL & SWIFT	\$364.95
3973	MARSHALL & SWIFT	\$649.20
<b>MARTA SIEMIENIAKA</b>		<b>\$400.00</b>
3974	MARTA SIEMIENIAKA	\$400.00
<b>MARTHA PANTANELLA</b>		<b>\$60.00</b>
3975	MARTHA PANTANELLA	\$60.00
<b>MARTIN FORD</b>		<b>\$84.00</b>
3976	MARTIN FORD	\$84.00
<b>MARTIN J SCAFIDI</b>		<b>\$4,750.00</b>
3977	MARTIN J SCAFIDI	\$4,750.00
<b>MARTINE JONES</b>		<b>\$91.00</b>
3978	MARTINE JONES	\$91.00
<b>MARTY'S CATERERS INC</b>		<b>\$4,770.00</b>
3979	MARTY'S CATERERS INC	\$4,770.00
<b>MARVIN JONATHAN ESCOBAR</b>		<b>\$400.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
3980	MARVIN JONATHAN ESCOBAR	\$400.00
<b>MARY C CURTIN-STEVENSON</b>		<b>\$1,150.00</b>
3981	MARY C CURTIN-STEVENSON	\$1,150.00
<b>MARY CATHERINE RIZZUTO</b>		<b>\$585.00</b>
3982	MARY CATHERINE RIZZUTO	\$585.00
<b>MARYANN O'BRIEN</b>		<b>\$725.00</b>
3983	MARYANN O'BRIEN	\$725.00
<b>MASPA C/O M J MACWILLIAMS</b>		<b>\$250.00</b>
3984	MASPA C/O M J MACWILLIAMS	\$250.00
<b>MASS ASSN OF SCHOOL SUPERINTENDENTS INC</b>		<b>\$6,500.00</b>
3985	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$6,500.00
<b>MASS AUDUBON</b>		<b>\$14,395.18</b>
3986	MASS AUDUBON	\$637.50
3987	MASS AUDUBON	\$781.15
3988	MASS AUDUBON	\$1,388.05
3989	MASS AUDUBON	\$3,343.48
3990	MASS AUDUBON	\$8,245.00
<b>MASS BUILDING COMMISS AND INSP ASSN INC</b>		<b>\$2,055.00</b>
3991	MASS BUILDING COMMISS AND INSP ASSN INC	\$40.00
3992	MASS BUILDING COMMISS AND INSP ASSN INC	\$40.00
3993	MASS BUILDING COMMISS AND INSP ASSN INC	\$290.00
3994	MASS BUILDING COMMISS AND INSP ASSN INC	\$480.00
3995	MASS BUILDING COMMISS AND INSP ASSN INC	\$525.00
3996	MASS BUILDING COMMISS AND INSP ASSN INC	\$680.00
<b>MASS CITY CLERKS ASSOC</b>		<b>\$150.00</b>
3997	MASS CITY CLERKS ASSOC	\$150.00
<b>MASS COLLECTORS AND TREASURERS ASSOCIATION</b>		<b>\$140.00</b>
3998	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$140.00
<b>MASS COUNCIL ON AGING</b>		<b>\$2,446.80</b>
3999	MASS COUNCIL ON AGING	\$495.00
4000	MASS COUNCIL ON AGING	\$1,951.80
<b>MASS GENERAL HOSPITAL</b>		<b>\$26,636.45</b>
4001	MASS GENERAL HOSPITAL	\$280.67
4002	MASS GENERAL HOSPITAL	\$356.65
4003	MASS GENERAL HOSPITAL	\$642.24
4004	MASS GENERAL HOSPITAL	\$1,354.55
4005	MASS GENERAL HOSPITAL	\$5,054.63
4006	MASS GENERAL HOSPITAL	\$7,722.71
4007	MASS GENERAL HOSPITAL	\$11,225.00
<b>MASS GOVERNMENT FINANCE OFFICERS ASSOCIATION</b>		<b>\$60.00</b>
4008	MASS GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$60.00
<b>MASS INSIGHT EDUCATION AND RESEARCH INSTITUTE INC</b>		<b>\$3,675.00</b>
4009	MASS INSIGHT EDUCATION AND RESEARCH INSTITUTE IN	\$3,675.00
<b>MASS INSPECTION</b>		<b>\$1,620.00</b>
4010	MASS INSPECTION	\$135.00
4011	MASS INSPECTION	\$270.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4012	MASS INSPECTION	\$270.00
4013	MASS INSPECTION	\$270.00
4014	MASS INSPECTION	\$675.00
<b>MASS INSTALLATION INC</b>		<b>\$61,858.42</b>
4015	MASS INSTALLATION INC	\$1,479.68
4016	MASS INSTALLATION INC	\$2,524.74
4017	MASS INSTALLATION INC	\$3,300.00
4018	MASS INSTALLATION INC	\$7,800.00
4019	MASS INSTALLATION INC	\$7,800.00
4020	MASS INSTALLATION INC	\$13,000.00
4021	MASS INSTALLATION INC	\$25,954.00
<b>MASS INTERSCHOLASTIC ATHLETIC ASSOC.</b>		<b>\$5,200.00</b>
4022	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$40.00
4023	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$95.00
4024	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$275.00
4025	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$290.00
4026	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$550.00
4027	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$570.00
4028	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$3,380.00
<b>MASS MANUFACTURING EXTENSION PARTNERSHIP INC</b>		<b>\$2,437.50</b>
4029	MASS MANUFACTURING EXTENSION PARTNERSHIP INC	\$2,437.50
<b>MASS MOBILE INSPECTIONS INC</b>		<b>\$2,520.00</b>
4030	MASS MOBILE INSPECTIONS INC	\$735.00
4031	MASS MOBILE INSPECTIONS INC	\$840.00
4032	MASS MOBILE INSPECTIONS INC	\$945.00
<b>MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC</b>		<b>\$205.00</b>
4033	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN IN	\$70.00
4034	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN IN	\$135.00
<b>MASS PUBLISHING</b>		<b>\$3,100.00</b>
4035	MASS PUBLISHING	\$65.00
4036	MASS PUBLISHING	\$65.00
4037	MASS PUBLISHING	\$65.00
4038	MASS PUBLISHING	\$130.00
4039	MASS PUBLISHING	\$180.00
4040	MASS PUBLISHING	\$260.00
4041	MASS PUBLISHING	\$260.00
4042	MASS PUBLISHING	\$260.00
4043	MASS PUBLISHING	\$360.00
4044	MASS PUBLISHING	\$455.00
4045	MASS PUBLISHING	\$460.00
4046	MASS PUBLISHING	\$540.00
<b>MASS QUALITY RIDE INC</b>		<b>\$18,612.00</b>
4047	MASS QUALITY RIDE INC	\$2,382.00
4048	MASS QUALITY RIDE INC	\$2,858.00
4049	MASS QUALITY RIDE INC	\$3,058.00
4050	MASS QUALITY RIDE INC	\$5,094.00
4051	MASS QUALITY RIDE INC	\$5,220.00
<b>MASS STATE TRACK COACHES ASSOCIATION</b>		<b>\$1,127.00</b>
4052	MASS STATE TRACK COACHES ASSOCIATION	\$60.00
4053	MASS STATE TRACK COACHES ASSOCIATION	\$435.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4054	MASS STATE TRACK COACHES ASSOCIATION	\$632.00
<b>MASS WATER RESOURCES AUTHORITY</b>		<b>\$20,552,154.30</b>
4055	MASS WATER RESOURCES AUTHORITY	\$18,560.00
4056	MASS WATER RESOURCES AUTHORITY	\$87,500.00
4057	MASS WATER RESOURCES AUTHORITY	\$160,051.10
4058	MASS WATER RESOURCES AUTHORITY	\$166,000.00
4059	MASS WATER RESOURCES AUTHORITY	\$805,530.70
4060	MASS WATER RESOURCES AUTHORITY	\$805,530.70
4061	MASS WATER RESOURCES AUTHORITY	\$805,530.70
4062	MASS WATER RESOURCES AUTHORITY	\$805,530.70
4063	MASS WATER RESOURCES AUTHORITY	\$1,709,474.70
4064	MASS WATER RESOURCES AUTHORITY	\$1,709,474.70
4065	MASS WATER RESOURCES AUTHORITY	\$1,709,474.70
4066	MASS WATER RESOURCES AUTHORITY	\$1,709,474.70
4067	MASS WATER RESOURCES AUTHORITY	\$2,515,005.40
4068	MASS WATER RESOURCES AUTHORITY	\$2,515,005.40
4069	MASS WATER RESOURCES AUTHORITY	\$2,515,005.40
4070	MASS WATER RESOURCES AUTHORITY	\$2,515,005.40
<b>MASS WEIGHTS AND MEASURES ASSOCIATION</b>		<b>\$185.00</b>
4071	MASS WEIGHTS AND MEASURES ASSOCIATION	\$60.00
4072	MASS WEIGHTS AND MEASURES ASSOCIATION	\$125.00
<b>MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS</b>		<b>\$545.00</b>
4073	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$15.00
4074	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$30.00
4075	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$175.00
4076	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$325.00
<b>MASS. ASSN. OF SCHOOL COMMITTEES, INC</b>		<b>\$8,966.00</b>
4077	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$35.00
4078	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$2,145.00
4079	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$6,786.00
<b>MASS. ASSN.OF SCHOOL BUSINESS OFFIC</b>		<b>\$680.00</b>
4080	MASS. ASSN.OF SCHOOL BUSINESS OFFIC	\$115.00
4081	MASS. ASSN.OF SCHOOL BUSINESS OFFIC	\$565.00
<b>MASS. BAY TRANSPORTATION AUTHORITY</b>		<b>\$17,070.00</b>
4082	MASS. BAY TRANSPORTATION AUTHORITY	\$1,980.00
4083	MASS. BAY TRANSPORTATION AUTHORITY	\$2,880.00
4084	MASS. BAY TRANSPORTATION AUTHORITY	\$2,940.00
4085	MASS. BAY TRANSPORTATION AUTHORITY	\$2,970.00
4086	MASS. BAY TRANSPORTATION AUTHORITY	\$3,060.00
4087	MASS. BAY TRANSPORTATION AUTHORITY	\$3,240.00
<b>MASS. CHIEFS OF POLICE ASSOCIATION, INC.</b>		<b>\$280.00</b>
4088	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$25.00
4089	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$255.00
<b>MASS. GENERAL PHYSICIANS ORGANIZATION</b>		<b>\$3,123.90</b>
4090	MASS. GENERAL PHYSICIANS ORGANIZATION	\$98.77
4091	MASS. GENERAL PHYSICIANS ORGANIZATION	\$98.77
4092	MASS. GENERAL PHYSICIANS ORGANIZATION	\$234.02
4093	MASS. GENERAL PHYSICIANS ORGANIZATION	\$330.00
4094	MASS. GENERAL PHYSICIANS ORGANIZATION	\$353.29
4095	MASS. GENERAL PHYSICIANS ORGANIZATION	\$646.90



ITEM NUMBER	VENDOR NAME	AMOUNT
4096	MASS. GENERAL PHYSICIANS ORGANIZATION	\$1,362.15
<b>MASS. HIGHWAY ASSOCIATION</b>		<b>\$80.00</b>
4097	MASS. HIGHWAY ASSOCIATION	\$80.00
<b>MASS.ASSOC.ASSESSING OFF.</b>		<b>\$675.00</b>
4098	MASS.ASSOC.ASSESSING OFF.	\$50.00
4099	MASS.ASSOC.ASSESSING OFF.	\$275.00
4100	MASS.ASSOC.ASSESSING OFF.	\$350.00
<b>MASS.ASSOC.FOR THE BLIND</b>		<b>\$125,700.52</b>
4101	MASS.ASSOC.FOR THE BLIND	\$6,469.76
4102	MASS.ASSOC.FOR THE BLIND	\$7,682.84
4103	MASS.ASSOC.FOR THE BLIND	\$7,682.84
4104	MASS.ASSOC.FOR THE BLIND	\$8,087.20
4105	MASS.ASSOC.FOR THE BLIND	\$8,491.56
4106	MASS.ASSOC.FOR THE BLIND	\$9,300.28
4107	MASS.ASSOC.FOR THE BLIND	\$24,072.04
4108	MASS.ASSOC.FOR THE BLIND	\$26,342.25
4109	MASS.ASSOC.FOR THE BLIND	\$27,571.75
<b>MASS.ASSOC.OF CRIME ANALYSTS</b>		<b>\$40.00</b>
4110	MASS.ASSOC.OF CRIME ANALYSTS	\$40.00
<b>MASS.ASSOC.OF HEALTH BOARDS</b>		<b>\$265.00</b>
4111	MASS.ASSOC.OF HEALTH BOARDS	\$115.00
4112	MASS.ASSOC.OF HEALTH BOARDS	\$150.00
<b>MASS.ASSOC.OF PUBLIC HLTH NURSES</b>		<b>\$200.00</b>
4113	MASS.ASSOC.OF PUBLIC HLTH NURSES	\$200.00
<b>MASS.ASSOC.OF VOCATIONAL ADMIN</b>		<b>\$4,508.00</b>
4114	MASS.ASSOC.OF VOCATIONAL ADMIN	\$40.00
4115	MASS.ASSOC.OF VOCATIONAL ADMIN	\$709.00
4116	MASS.ASSOC.OF VOCATIONAL ADMIN	\$709.00
4117	MASS.ASSOC.OF VOCATIONAL ADMIN	\$750.00
4118	MASS.ASSOC.OF VOCATIONAL ADMIN	\$2,300.00
<b>MASS.POLICE ACCREDITATION COMMISSION,INC.</b>		<b>\$2,400.00</b>
4119	MASS.POLICE ACCREDITATION COMMISSION,INC.	\$2,400.00
<b>MASSACHUSETTS ACADEMY OF NUTRITION</b>		<b>\$165.00</b>
4120	MASSACHUSETTS ACADEMY OF NUTRITION	\$165.00
<b>MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKERS, INC</b>		<b>\$9,500.00</b>
4121	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:	\$4,000.00
4122	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:	\$5,500.00
<b>MASSACHUSETTS ARBORISTS ASSOCIATION INC</b>		<b>\$195.00</b>
4123	MASSACHUSETTS ARBORISTS ASSOCIATION INC	\$195.00
<b>MASSACHUSETTS ASSOCIATION OF</b>		<b>\$598.00</b>
4124	MASSACHUSETTS ASSOCIATION OF	\$598.00
<b>MASSACHUSETTS ASSOCIATION OF</b>		<b>\$325.00</b>
4125	MASSACHUSETTS ASSOCIATION OF	\$100.00
4126	MASSACHUSETTS ASSOCIATION OF	\$100.00
4127	MASSACHUSETTS ASSOCIATION OF	\$125.00
<b>MASSACHUSETTS ASSOCIATION OF HAZARDOUS MATERIALS</b>		<b>\$1,200.00</b>



ITEM NUMBER	VENDOR NAME	AMOUNT
4128	MASSACHUSETTS ASSOCIATION OF HAZARDOUS MATERI	\$1,200.00
<b>MASSACHUSETTS BAY REGIONAL MRI LIMITED PARTNERSHIP</b>		<b>\$23.25</b>
4129	MASSACHUSETTS BAY REGIONAL MRI LIMITED PARTNER:	\$23.25
<b>MASSACHUSETTS COMPUTER USING EDUCATORS INC</b>		<b>\$2,705.00</b>
4130	MASSACHUSETTS COMPUTER USING EDUCATORS INC	\$2,705.00
<b>MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.</b>		<b>\$1,787.00</b>
4131	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$27.50
4132	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$27.50
4133	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$113.50
4134	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$153.50
4135	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$1,465.00
<b>MASSACHUSETTS DOWN SYNDROME CONGRESS</b>		<b>\$250.00</b>
4136	MASSACHUSETTS DOWN SYNDROME CONGRESS	\$250.00
<b>MASSACHUSETTS ENVIRONMENTAL HEALTH ASSOCIATION</b>		<b>\$330.00</b>
4137	MASSACHUSETTS ENVIRONMENTAL HEALTH ASSOCIATIC	\$95.00
4138	MASSACHUSETTS ENVIRONMENTAL HEALTH ASSOCIATIC	\$235.00
<b>MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.</b>		<b>\$435.00</b>
4139	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$60.00
4140	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$60.00
4141	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$60.00
4142	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$255.00
<b>MASSACHUSETTS HOUSING PARTNERSHIP</b>		<b>\$375.00</b>
4143	MASSACHUSETTS HOUSING PARTNERSHIP	\$62.50
4144	MASSACHUSETTS HOUSING PARTNERSHIP	\$312.50
<b>MASSACHUSETTS LAWYERS WEEKLY</b>		<b>\$399.00</b>
4145	MASSACHUSETTS LAWYERS WEEKLY	\$399.00
<b>MASSACHUSETTS LIBRARY ASSOCIATION</b>		<b>\$200.00</b>
4146	MASSACHUSETTS LIBRARY ASSOCIATION	\$200.00
<b>MASSACHUSETTS LIBRARY SYSTEM INC</b>		<b>\$1,763.00</b>
4147	MASSACHUSETTS LIBRARY SYSTEM INC	\$15.00
4148	MASSACHUSETTS LIBRARY SYSTEM INC	\$40.00
4149	MASSACHUSETTS LIBRARY SYSTEM INC	\$708.00
4150	MASSACHUSETTS LIBRARY SYSTEM INC	\$1,000.00
<b>MASSACHUSETTS MAJOR CITY CHIEFS</b>		<b>\$600.00</b>
4151	MASSACHUSETTS MAJOR CITY CHIEFS	\$600.00
<b>MASSACHUSETTS MUNICIPAL ASSOCIATION</b>		<b>\$16,779.00</b>
4152	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$150.00
4153	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$275.00
4154	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$600.00
4155	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$825.00
4156	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$1,042.00
4157	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$13,887.00
<b>MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION INC</b>		<b>\$1,160.00</b>
4158	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$50.00
4159	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$50.00
4160	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$160.00
4161	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$900.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>MASSACHUSETTS PARTNERSHIP FOR DIVERSITY IN</b>		<b>\$2,000.00</b>
4162	MASSACHUSETTS PARTNERSHIP FOR DIVERSITY IN	\$2,000.00
<b>MASSACHUSETTS RECREATION AND PARK ASSOC.,INC</b>		<b>\$100.00</b>
4163	MASSACHUSETTS RECREATION AND PARK ASSOC.,INC	\$100.00
<b>MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE INC</b>		<b>\$472.50</b>
4164	MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE IN	\$472.50
<b>MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.</b>		<b>\$2,986.50</b>
4165	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$360.00
4166	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$526.50
4167	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$2,100.00
<b>MASSACHUSETTS SCIENCE EDUCATION</b>		<b>\$100.00</b>
4168	MASSACHUSETTS SCIENCE EDUCATION	\$100.00
<b>MASSACHUSETTS TOWN CLERKS ASSOCIATION INC</b>		<b>\$340.00</b>
4169	MASSACHUSETTS TOWN CLERKS ASSOCIATION INC	\$165.00
4170	MASSACHUSETTS TOWN CLERKS ASSOCIATION INC	\$175.00
<b>MASSACHUSETTS URBAN PROJECT INC</b>		<b>\$520.00</b>
4171	MASSACHUSETTS URBAN PROJECT INC	\$520.00
<b>MASSACHUSETTS VISION SERVICE PLAN</b>		<b>\$27,889.56</b>
4172	MASSACHUSETTS VISION SERVICE PLAN	\$440.46
4173	MASSACHUSETTS VISION SERVICE PLAN	\$3,004.29
4174	MASSACHUSETTS VISION SERVICE PLAN	\$3,199.86
4175	MASSACHUSETTS VISION SERVICE PLAN	\$3,477.87
4176	MASSACHUSETTS VISION SERVICE PLAN	\$3,512.64
4177	MASSACHUSETTS VISION SERVICE PLAN	\$3,516.51
4178	MASSACHUSETTS VISION SERVICE PLAN	\$3,563.61
4179	MASSACHUSETTS VISION SERVICE PLAN	\$3,574.65
4180	MASSACHUSETTS VISION SERVICE PLAN	\$3,599.67
<b>MASSACHUSETTS WATER WORKS ASSOCIATION, INC</b>		<b>\$75.00</b>
4181	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$75.00
<b>MASSCREATIVE INC</b>		<b>\$200.00</b>
4182	MASSCREATIVE INC	\$200.00
<b>MASSEY ENTERPRISES INC</b>		<b>\$500.00</b>
4183	MASSEY ENTERPRISES INC	\$500.00
<b>MASTER PAINTING AND SIGNS</b>		<b>\$1,073.25</b>
4184	MASTER PAINTING AND SIGNS	\$45.00
4185	MASTER PAINTING AND SIGNS	\$488.25
4186	MASTER PAINTING AND SIGNS	\$540.00
<b>MASTER PRINTING &amp; SIGNS CORP</b>		<b>\$4,405.00</b>
4187	MASTER PRINTING & SIGNS CORP	\$200.00
4188	MASTER PRINTING & SIGNS CORP	\$245.00
4189	MASTER PRINTING & SIGNS CORP	\$275.00
4190	MASTER PRINTING & SIGNS CORP	\$275.00
4191	MASTER PRINTING & SIGNS CORP	\$495.00
4192	MASTER PRINTING & SIGNS CORP	\$690.00
4193	MASTER PRINTING & SIGNS CORP	\$1,050.00
4194	MASTER PRINTING & SIGNS CORP	\$1,175.00
<b>MATH4SALE INC</b>		<b>\$2,549.97</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
4195	MATH4SALE INC	\$849.99
4196	MATH4SALE INC	\$1,699.98
<b>MATSOL</b>		<b>\$5,800.00</b>
4197	MATSOL	\$40.00
4198	MATSOL	\$1,280.00
4199	MATSOL	\$4,480.00
<b>MATTHEW G DAVIDSON</b>		<b>\$207.50</b>
4200	MATTHEW G DAVIDSON	\$207.50
<b>MATTHEW J NOONAN</b>		<b>\$250.00</b>
4201	MATTHEW J NOONAN	\$50.00
4202	MATTHEW J NOONAN	\$200.00
<b>MATTHEW STEIN</b>		<b>\$84.00</b>
4203	MATTHEW STEIN	\$84.00
<b>MATTHEW STUBBS</b>		<b>\$700.00</b>
4204	MATTHEW STUBBS	\$700.00
<b>MATTHEW VOGEL</b>		<b>\$1,850.00</b>
4205	MATTHEW VOGEL	\$100.00
4206	MATTHEW VOGEL	\$400.00
4207	MATTHEW VOGEL	\$400.00
4208	MATTHEW VOGEL	\$450.00
4209	MATTHEW VOGEL	\$500.00
<b>MAUREEN H BUZBY</b>		<b>\$405.00</b>
4210	MAUREEN H BUZBY	\$405.00
<b>MAUREEN LEE</b>		<b>\$180.00</b>
4211	MAUREEN LEE	\$180.00
<b>MAUREEN ZUCCARO</b>		<b>\$700.00</b>
4212	MAUREEN ZUCCARO	\$700.00
<b>MAURY COLLINS</b>		<b>\$91.00</b>
4213	MAURY COLLINS	\$91.00
<b>MAXIM HEALTHCARE SERVICES INC</b>		<b>\$119,482.50</b>
4214	MAXIM HEALTHCARE SERVICES INC	\$385.00
4215	MAXIM HEALTHCARE SERVICES INC	\$440.00
4216	MAXIM HEALTHCARE SERVICES INC	\$440.00
4217	MAXIM HEALTHCARE SERVICES INC	\$880.00
4218	MAXIM HEALTHCARE SERVICES INC	\$907.50
4219	MAXIM HEALTHCARE SERVICES INC	\$1,072.50
4220	MAXIM HEALTHCARE SERVICES INC	\$1,100.00
4221	MAXIM HEALTHCARE SERVICES INC	\$1,141.25
4222	MAXIM HEALTHCARE SERVICES INC	\$1,526.25
4223	MAXIM HEALTHCARE SERVICES INC	\$1,526.25
4224	MAXIM HEALTHCARE SERVICES INC	\$1,540.00
4225	MAXIM HEALTHCARE SERVICES INC	\$1,815.00
4226	MAXIM HEALTHCARE SERVICES INC	\$3,368.75
4227	MAXIM HEALTHCARE SERVICES INC	\$3,726.25
4228	MAXIM HEALTHCARE SERVICES INC	\$3,795.00
4229	MAXIM HEALTHCARE SERVICES INC	\$4,760.00
4230	MAXIM HEALTHCARE SERVICES INC	\$8,732.50
4231	MAXIM HEALTHCARE SERVICES INC	\$8,856.25

ITEM NUMBER	VENDOR NAME	AMOUNT
4232	MAXIM HEALTHCARE SERVICES INC	\$9,098.75
4233	MAXIM HEALTHCARE SERVICES INC	\$9,176.25
4234	MAXIM HEALTHCARE SERVICES INC	\$9,460.00
4235	MAXIM HEALTHCARE SERVICES INC	\$9,857.50
4236	MAXIM HEALTHCARE SERVICES INC	\$10,903.75
4237	MAXIM HEALTHCARE SERVICES INC	\$24,973.75
<b>MAY INSTITUTE INC</b>		<b>\$292,120.64</b>
4238	MAY INSTITUTE INC	\$300.00
4239	MAY INSTITUTE INC	\$1,705.00
4240	MAY INSTITUTE INC	\$7,895.83
4241	MAY INSTITUTE INC	\$8,311.40
4242	MAY INSTITUTE INC	\$8,726.97
4243	MAY INSTITUTE INC	\$9,142.54
4244	MAY INSTITUTE INC	\$12,559.12
4245	MAY INSTITUTE INC	\$26,414.53
4246	MAY INSTITUTE INC	\$26,830.10
4247	MAY INSTITUTE INC	\$27,410.11
4248	MAY INSTITUTE INC	\$28,278.53
4249	MAY INSTITUTE INC	\$29,322.96
4250	MAY INSTITUTE INC	\$31,212.55
4251	MAY INSTITUTE INC	\$35,758.79
4252	MAY INSTITUTE INC	\$38,252.21
<b>MBYLL INC</b>		<b>\$545.00</b>
4253	MBYLL INC	\$545.00
<b>MCCOURT CONSTRUCTION CO INC</b>		<b>\$179,793.90</b>
4254	MCCOURT CONSTRUCTION CO INC	\$179,793.90
<b>MCCUE THE FLORIST INC</b>		<b>\$42,383.72</b>
4255	MCCUE THE FLORIST INC	\$424.80
4256	MCCUE THE FLORIST INC	\$1,986.25
4257	MCCUE THE FLORIST INC	\$4,012.92
4258	MCCUE THE FLORIST INC	\$10,000.00
4259	MCCUE THE FLORIST INC	\$25,959.75
<b>MCDEVITT TRUCKS INC</b>		<b>\$481,276.00</b>
4260	MCDEVITT TRUCKS INC	\$191,362.00
4261	MCDEVITT TRUCKS INC	\$289,914.00
<b>MCGRAW HILL EDUCATION INC</b>		<b>\$1,087.16</b>
4262	MCGRAW HILL EDUCATION INC	\$370.02
4263	MCGRAW HILL EDUCATION INC	\$717.14
<b>MCKESSON MEDICAL-SURGICAL INC</b>		<b>\$597.94</b>
4264	MCKESSON MEDICAL-SURGICAL INC	\$251.18
4265	MCKESSON MEDICAL-SURGICAL INC	\$346.76
<b>MCLEAN HOSPITAL INC</b>		<b>\$10,758.00</b>
4266	MCLEAN HOSPITAL INC	\$358.60
4267	MCLEAN HOSPITAL INC	\$3,227.40
4268	MCLEAN HOSPITAL INC	\$3,227.40
4269	MCLEAN HOSPITAL INC	\$3,944.60
<b>MCMaster-CARR SUPPLY COMPANY</b>		<b>\$5,295.44</b>
4270	MCMaster-CARR SUPPLY COMPANY	\$195.34
4271	MCMaster-CARR SUPPLY COMPANY	\$302.25

ITEM NUMBER	VENDOR NAME	AMOUNT
4272	MCMaster-CARR SUPPLY COMPANY	\$532.01
4273	MCMaster-CARR SUPPLY COMPANY	\$2,031.66
4274	MCMaster-CARR SUPPLY COMPANY	\$2,234.18
<b>MDE INC</b>		<b>\$1,365.00</b>
4275	MDE INC	\$1,365.00
<b>MEAGAN O'BRIEN</b>		<b>\$3,205.00</b>
4276	MEAGAN O'BRIEN	\$325.00
4277	MEAGAN O'BRIEN	\$900.00
4278	MEAGAN O'BRIEN	\$1,980.00
<b>MECHO CONTRACTING INC</b>		<b>\$28,800.00</b>
4279	MECHO CONTRACTING INC	\$9,090.00
4280	MECHO CONTRACTING INC	\$9,855.00
4281	MECHO CONTRACTING INC	\$9,855.00
<b>MEDBRIDGE INC</b>		<b>\$200.00</b>
4282	MEDBRIDGE INC	\$200.00
<b>MEDFORD ELECTRONICS INC</b>		<b>\$17,063.00</b>
4283	MEDFORD ELECTRONICS INC	\$250.00
4284	MEDFORD ELECTRONICS INC	\$299.00
4285	MEDFORD ELECTRONICS INC	\$540.00
4286	MEDFORD ELECTRONICS INC	\$930.00
4287	MEDFORD ELECTRONICS INC	\$1,010.00
4288	MEDFORD ELECTRONICS INC	\$1,047.50
4289	MEDFORD ELECTRONICS INC	\$1,549.00
4290	MEDFORD ELECTRONICS INC	\$1,587.50
4291	MEDFORD ELECTRONICS INC	\$9,850.00
<b>MEDIANNEWS GROUP INC</b>		<b>\$1,303.17</b>
4292	MEDIANNEWS GROUP INC	\$1,303.17
<b>MEDICAL PSYCHOLOGY CENTER LLC</b>		<b>\$3,150.00</b>
4293	MEDICAL PSYCHOLOGY CENTER LLC	\$900.00
4294	MEDICAL PSYCHOLOGY CENTER LLC	\$2,250.00
<b>MEDIRATE INC</b>		<b>\$10,449.00</b>
4295	MEDIRATE INC	\$450.00
4296	MEDIRATE INC	\$9,999.00
<b>MEDITROL INC</b>		<b>\$10,000.00</b>
4297	MEDITROL INC	\$1,250.00
4298	MEDITROL INC	\$1,250.00
4299	MEDITROL INC	\$1,250.00
4300	MEDITROL INC	\$1,250.00
4301	MEDITROL INC	\$1,250.00
4302	MEDITROL INC	\$1,250.00
4303	MEDITROL INC	\$1,250.00
4304	MEDITROL INC	\$1,250.00
<b>MEDLINE INDUSTRIES INC</b>		<b>\$9,415.70</b>
4305	MEDLINE INDUSTRIES INC	\$492.90
4306	MEDLINE INDUSTRIES INC	\$8,922.80
<b>MEDTRONIC EMERGENCY RESPONSE SYSTEMS</b>		<b>\$6,336.00</b>
4307	MEDTRONIC EMERGENCY RESPONSE SYSTEMS	\$6,336.00
<b>MEETUP INC</b>		<b>\$90.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
4308	MEETUP INC	\$30.00
4309	MEETUP INC	\$30.00
4310	MEETUP INC	\$30.00
<b>MEGHNA CHHABRA</b>		<b>\$380.00</b>
4311	MEGHNA CHHABRA	\$100.00
4312	MEGHNA CHHABRA	\$100.00
4313	MEGHNA CHHABRA	\$180.00
<b>MEI MEI COLLINS</b>		<b>\$453.00</b>
4314	MEI MEI COLLINS	\$87.00
4315	MEI MEI COLLINS	\$99.00
4316	MEI MEI COLLINS	\$117.00
4317	MEI MEI COLLINS	\$150.00
<b>MEISTER CONSULTANTS GROUP INC</b>		<b>\$2,583.50</b>
4318	MEISTER CONSULTANTS GROUP INC	\$2,583.50
<b>MELISSA &amp; DOUG LLC</b>		<b>\$1,203.76</b>
4319	MELISSA & DOUG LLC	\$1,203.76
<b>MELISSA G LANDRY</b>		<b>\$600.00</b>
4320	MELISSA G LANDRY	\$200.00
4321	MELISSA G LANDRY	\$400.00
<b>MELISSA LAURENCIO</b>		<b>\$1,600.00</b>
4322	MELISSA LAURENCIO	\$1,600.00
<b>MELMARK INC.</b>		<b>\$4,987.46</b>
4323	MELMARK INC.	\$4,987.46
<b>MELROSE WAKEFIELD EMERGENCY PHYSICIANS</b>		<b>\$499.13</b>
4324	MELROSE WAKEFIELD EMERGENCY PHYSICIANS	\$168.40
4325	MELROSE WAKEFIELD EMERGENCY PHYSICIANS	\$330.73
<b>MELTWATER NEWS US INC</b>		<b>\$2,200.00</b>
4326	MELTWATER NEWS US INC	\$2,200.00
<b>MELVYN BLACKMAN</b>		<b>\$1,025.00</b>
4327	MELVYN BLACKMAN	\$250.00
4328	MELVYN BLACKMAN	\$325.00
4329	MELVYN BLACKMAN	\$450.00
<b>MERIDITH E HYRES</b>		<b>\$2,000.00</b>
4330	MERIDITH E HYRES	\$2,000.00
<b>MERRY INC</b>		<b>\$100.00</b>
4331	MERRY INC	\$100.00
<b>METAMOVEMENTS</b>		<b>\$2,950.00</b>
4332	METAMOVEMENTS	\$200.00
4333	METAMOVEMENTS	\$1,000.00
4334	METAMOVEMENTS	\$1,750.00
<b>METRO GROUP INC.</b>		<b>\$7,698.00</b>
4335	METRO GROUP INC.	\$1,099.00
4336	METRO GROUP INC.	\$1,099.00
4337	METRO GROUP INC.	\$5,500.00
<b>METRO TECH SERVICES LLC</b>		<b>\$92.00</b>
4338	METRO TECH SERVICES LLC	\$92.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>METROFIRE INC</b>		<b>\$2,500.00</b>
4339	METROFIRE INC	\$2,500.00
<b>METROPOLITAN AREA PLANNING COUNCIL</b>		<b>\$50.00</b>
4340	METROPOLITAN AREA PLANNING COUNCIL	\$50.00
<b>METROPOLITAN PIPE AND SUPPLY CO</b>		<b>\$94,102.91</b>
4341	METROPOLITAN PIPE AND SUPPLY CO	\$35.72
4342	METROPOLITAN PIPE AND SUPPLY CO	\$48.16
4343	METROPOLITAN PIPE AND SUPPLY CO	\$55.59
4344	METROPOLITAN PIPE AND SUPPLY CO	\$83.17
4345	METROPOLITAN PIPE AND SUPPLY CO	\$148.68
4346	METROPOLITAN PIPE AND SUPPLY CO	\$279.02
4347	METROPOLITAN PIPE AND SUPPLY CO	\$298.17
4348	METROPOLITAN PIPE AND SUPPLY CO	\$333.73
4349	METROPOLITAN PIPE AND SUPPLY CO	\$474.36
4350	METROPOLITAN PIPE AND SUPPLY CO	\$526.22
4351	METROPOLITAN PIPE AND SUPPLY CO	\$811.17
4352	METROPOLITAN PIPE AND SUPPLY CO	\$945.61
4353	METROPOLITAN PIPE AND SUPPLY CO	\$982.69
4354	METROPOLITAN PIPE AND SUPPLY CO	\$1,173.24
4355	METROPOLITAN PIPE AND SUPPLY CO	\$1,633.00
4356	METROPOLITAN PIPE AND SUPPLY CO	\$1,968.75
4357	METROPOLITAN PIPE AND SUPPLY CO	\$2,057.34
4358	METROPOLITAN PIPE AND SUPPLY CO	\$2,216.85
4359	METROPOLITAN PIPE AND SUPPLY CO	\$2,974.11
4360	METROPOLITAN PIPE AND SUPPLY CO	\$4,883.95
4361	METROPOLITAN PIPE AND SUPPLY CO	\$5,295.64
4362	METROPOLITAN PIPE AND SUPPLY CO	\$5,621.62
4363	METROPOLITAN PIPE AND SUPPLY CO	\$6,147.81
4364	METROPOLITAN PIPE AND SUPPLY CO	\$10,993.94
4365	METROPOLITAN PIPE AND SUPPLY CO	\$22,006.74
4366	METROPOLITAN PIPE AND SUPPLY CO	\$22,107.63
<b>METROWEST BASKETBALL</b>		<b>\$6,740.00</b>
4367	METROWEST BASKETBALL	\$6,740.00
<b>MICAELA YANG</b>		<b>\$412.50</b>
4368	MICAELA YANG	\$25.00
4369	MICAELA YANG	\$25.00
4370	MICAELA YANG	\$100.00
4371	MICAELA YANG	\$262.50
<b>MICHAEL A. TOWNES</b>		<b>\$84.00</b>
4372	MICHAEL A. TOWNES	\$84.00
<b>MICHAEL ADLER</b>		<b>\$84.00</b>
4373	MICHAEL ADLER	\$84.00
<b>MICHAEL ASHE</b>		<b>\$200.00</b>
4374	MICHAEL ASHE	\$200.00
<b>MICHAEL BROWNE</b>		<b>\$68.00</b>
4375	MICHAEL BROWNE	\$68.00
<b>MICHAEL BUONOPANE</b>		<b>\$97.00</b>
4376	MICHAEL BUONOPANE	\$97.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>MICHAEL CHECCA</b>		<b>\$84.00</b>
4377	MICHAEL CHECCA	\$84.00
<b>MICHAEL D FORTE</b>		<b>\$25,300.00</b>
4378	MICHAEL D FORTE	\$875.00
4379	MICHAEL D FORTE	\$900.00
4380	MICHAEL D FORTE	\$1,050.00
4381	MICHAEL D FORTE	\$1,050.00
4382	MICHAEL D FORTE	\$1,125.00
4383	MICHAEL D FORTE	\$1,200.00
4384	MICHAEL D FORTE	\$1,200.00
4385	MICHAEL D FORTE	\$1,250.00
4386	MICHAEL D FORTE	\$1,350.00
4387	MICHAEL D FORTE	\$1,825.00
4388	MICHAEL D FORTE	\$2,900.00
4389	MICHAEL D FORTE	\$4,550.00
4390	MICHAEL D FORTE	\$6,025.00
<b>MICHAEL D SPENCER</b>		<b>\$1,550.00</b>
4391	MICHAEL D SPENCER	\$1,550.00
<b>MICHAEL DEAN FIGUEROA</b>		<b>\$3,000.00</b>
4392	MICHAEL DEAN FIGUEROA	\$1,000.00
4393	MICHAEL DEAN FIGUEROA	\$2,000.00
<b>MICHAEL F KENNELLY</b>		<b>\$116.17</b>
4394	MICHAEL F KENNELLY	\$116.17
<b>MICHAEL FOGARTY</b>		<b>\$84.00</b>
4395	MICHAEL FOGARTY	\$84.00
<b>MICHAEL GIAMBRONE</b>		<b>\$124.00</b>
4396	MICHAEL GIAMBRONE	\$62.00
4397	MICHAEL GIAMBRONE	\$62.00
<b>MICHAEL GIBBONS</b>		<b>\$4,278.84</b>
4398	MICHAEL GIBBONS	\$736.60
4399	MICHAEL GIBBONS	\$1,119.25
4400	MICHAEL GIBBONS	\$2,422.99
<b>MICHAEL HINOJOSA</b>		<b>\$84.00</b>
4401	MICHAEL HINOJOSA	\$84.00
<b>MICHAEL HUSTEDDE</b>		<b>\$1,200.00</b>
4402	MICHAEL HUSTEDDE	\$1,200.00
<b>MICHAEL J ASARO</b>		<b>\$650.00</b>
4403	MICHAEL J ASARO	\$650.00
<b>MICHAEL J DOWNEY</b>		<b>\$500.00</b>
4404	MICHAEL J DOWNEY	\$500.00
<b>MICHAEL J. MUCHMORE</b>		<b>\$414.00</b>
4405	MICHAEL J. MUCHMORE	\$84.00
4406	MICHAEL J. MUCHMORE	\$84.00
4407	MICHAEL J. MUCHMORE	\$246.00
<b>MICHAEL J. O'CONNOR</b>		<b>\$750.00</b>
4408	MICHAEL J. O'CONNOR	\$750.00



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>MICHAEL JAY SCHULMAN</b>		<b>\$6,480.00</b>
4409	MICHAEL JAY SCHULMAN	\$6,480.00
<b>MICHAEL KIM MARSHALL</b>		<b>\$75.00</b>
4410	MICHAEL KIM MARSHALL	\$75.00
<b>MICHAEL MEEHAN</b>		<b>\$6,600.00</b>
4411	MICHAEL MEEHAN	\$300.00
4412	MICHAEL MEEHAN	\$300.00
4413	MICHAEL MEEHAN	\$300.00
4414	MICHAEL MEEHAN	\$600.00
4415	MICHAEL MEEHAN	\$700.00
4416	MICHAEL MEEHAN	\$900.00
4417	MICHAEL MEEHAN	\$3,500.00
<b>MICHAEL OCHOA</b>		<b>\$250.00</b>
4418	MICHAEL OCHOA	\$250.00
<b>MICHAEL PATTERSON</b>		<b>\$80.00</b>
4419	MICHAEL PATTERSON	\$80.00
<b>MICHAEL PISO</b>		<b>\$700.00</b>
4420	MICHAEL PISO	\$700.00
<b>MICHAEL POWERS</b>		<b>\$100.00</b>
4421	MICHAEL POWERS	\$100.00
<b>MICHAEL RABINOVICH</b>		<b>\$500.00</b>
4422	MICHAEL RABINOVICH	\$500.00
<b>MICHAEL REED</b>		<b>\$300.00</b>
4423	MICHAEL REED	\$300.00
<b>MICHAEL ROCCIA</b>		<b>\$64.00</b>
4424	MICHAEL ROCCIA	\$64.00
<b>MICHAEL S. COLLIER</b>		<b>\$84.00</b>
4425	MICHAEL S. COLLIER	\$84.00
<b>MICHAEL STEPHEN LAMBERT</b>		<b>\$850.00</b>
4426	MICHAEL STEPHEN LAMBERT	\$850.00
<b>MICHELE K SUMMERS</b>		<b>\$650.00</b>
4427	MICHELE K SUMMERS	\$650.00
<b>MICHELLE MARQUES</b>		<b>\$13,400.00</b>
4428	MICHELLE MARQUES	\$5,500.00
4429	MICHELLE MARQUES	\$7,900.00
<b>MICRO CENTER</b>		<b>\$5,037.15</b>
4430	MICRO CENTER	\$66.89
4431	MICRO CENTER	\$129.89
4432	MICRO CENTER	\$524.66
4433	MICRO CENTER	\$604.60
4434	MICRO CENTER	\$749.43
4435	MICRO CENTER	\$881.91
4436	MICRO CENTER	\$1,037.26
4437	MICRO CENTER	\$1,042.51
<b>MICROCEPTION INC</b>		<b>\$1,700.00</b>
4438	MICROCEPTION INC	\$1,700.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>MICROREPLAY INC</b>		<b>\$1,117.00</b>
4439	MICROREPLAY INC	\$90.00
4440	MICROREPLAY INC	\$468.00
4441	MICROREPLAY INC	\$559.00
<b>MIDDLESEX CHIEF OF POLICE ASSOC</b>		<b>\$250.00</b>
4442	MIDDLESEX CHIEF OF POLICE ASSOC	\$250.00
<b>MIDDLESEX COUNTY ASSESSOR ASSOC.</b>		<b>\$500.00</b>
4443	MIDDLESEX COUNTY ASSESSOR ASSOC.	\$50.00
4444	MIDDLESEX COUNTY ASSESSOR ASSOC.	\$90.00
4445	MIDDLESEX COUNTY ASSESSOR ASSOC.	\$160.00
4446	MIDDLESEX COUNTY ASSESSOR ASSOC.	\$200.00
<b>MIDDLESEX COUNTY VOLUNTEERS FIFES &amp; DRUMS INC</b>		<b>\$3,000.00</b>
4447	MIDDLESEX COUNTY VOLUNTEERS FIFES & DRUMS INC	\$3,000.00
<b>MIDDLESEX GASES AND TECHNOL INC</b>		<b>\$8,953.28</b>
4448	MIDDLESEX GASES AND TECHNOL INC	\$10.30
4449	MIDDLESEX GASES AND TECHNOL INC	\$12.13
4450	MIDDLESEX GASES AND TECHNOL INC	\$43.31
4451	MIDDLESEX GASES AND TECHNOL INC	\$53.21
4452	MIDDLESEX GASES AND TECHNOL INC	\$87.74
4453	MIDDLESEX GASES AND TECHNOL INC	\$95.14
4454	MIDDLESEX GASES AND TECHNOL INC	\$109.95
4455	MIDDLESEX GASES AND TECHNOL INC	\$197.50
4456	MIDDLESEX GASES AND TECHNOL INC	\$217.50
4457	MIDDLESEX GASES AND TECHNOL INC	\$313.36
4458	MIDDLESEX GASES AND TECHNOL INC	\$693.15
4459	MIDDLESEX GASES AND TECHNOL INC	\$1,278.09
4460	MIDDLESEX GASES AND TECHNOL INC	\$1,328.35
4461	MIDDLESEX GASES AND TECHNOL INC	\$2,039.15
4462	MIDDLESEX GASES AND TECHNOL INC	\$2,474.40
<b>MIDDLESEX PARTNERSHIPS FOR YOUTH INC</b>		<b>\$3,926.84</b>
4463	MIDDLESEX PARTNERSHIPS FOR YOUTH INC	\$10.00
4464	MIDDLESEX PARTNERSHIPS FOR YOUTH INC	\$300.00
4465	MIDDLESEX PARTNERSHIPS FOR YOUTH INC	\$3,616.84
<b>MIDDLESEX TOWN AND CITY CLERKS ASSOC</b>		<b>\$25.00</b>
4466	MIDDLESEX TOWN AND CITY CLERKS ASSOC	\$25.00
<b>MIDWEST TAPE LLC</b>		<b>\$35,978.94</b>
4467	MIDWEST TAPE LLC	\$34.63
4468	MIDWEST TAPE LLC	\$97.95
4469	MIDWEST TAPE LLC	\$119.97
4470	MIDWEST TAPE LLC	\$138.81
4471	MIDWEST TAPE LLC	\$181.78
4472	MIDWEST TAPE LLC	\$264.80
4473	MIDWEST TAPE LLC	\$327.41
4474	MIDWEST TAPE LLC	\$445.34
4475	MIDWEST TAPE LLC	\$464.67
4476	MIDWEST TAPE LLC	\$505.86
4477	MIDWEST TAPE LLC	\$567.38
4478	MIDWEST TAPE LLC	\$635.53
4479	MIDWEST TAPE LLC	\$732.33
4480	MIDWEST TAPE LLC	\$733.93

ITEM NUMBER	VENDOR NAME	AMOUNT
4481	MIDWEST TAPE LLC	\$816.71
4482	MIDWEST TAPE LLC	\$841.85
4483	MIDWEST TAPE LLC	\$1,001.81
4484	MIDWEST TAPE LLC	\$1,260.81
4485	MIDWEST TAPE LLC	\$1,478.73
4486	MIDWEST TAPE LLC	\$2,428.98
4487	MIDWEST TAPE LLC	\$2,899.66
4488	MIDWEST TAPE LLC	\$20,000.00
<b>MIKE &amp; PATTY'S LLC</b>		<b>\$275.00</b>
4489	MIKE & PATTY'S LLC	\$275.00
<b>MIKOLAJ BURZEC</b>		<b>\$91.00</b>
4490	MIKOLAJ BURZEC	\$91.00
<b>MILLENNIUM MAINTENANCE AND POWER SWEEPING INC</b>		<b>\$344,906.85</b>
4491	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$15,529.96
4492	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$34,436.90
4493	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$36,613.00
4494	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$36,613.00
4495	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$40,751.00
4496	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$44,033.20
4497	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$52,110.00
4498	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$84,819.79
<b>MINDFUL SCHOOLS</b>		<b>\$24,825.00</b>
4499	MINDFUL SCHOOLS	\$24,825.00
<b>MINNESOTA LITERACY COUNCIL INC</b>		<b>\$125.00</b>
4500	MINNESOTA LITERACY COUNCIL INC	\$125.00
<b>MINUTEMAN LIBRARY NETWORK INC</b>		<b>\$85,911.34</b>
4501	MINUTEMAN LIBRARY NETWORK INC	\$246.34
4502	MINUTEMAN LIBRARY NETWORK INC	\$85,665.00
<b>MINUTEMAN TRUCK INC</b>		<b>\$80,330.47</b>
4503	MINUTEMAN TRUCK INC	\$63.28
4504	MINUTEMAN TRUCK INC	\$76.27
4505	MINUTEMAN TRUCK INC	\$188.52
4506	MINUTEMAN TRUCK INC	\$254.19
4507	MINUTEMAN TRUCK INC	\$304.83
4508	MINUTEMAN TRUCK INC	\$369.84
4509	MINUTEMAN TRUCK INC	\$426.01
4510	MINUTEMAN TRUCK INC	\$686.01
4511	MINUTEMAN TRUCK INC	\$895.77
4512	MINUTEMAN TRUCK INC	\$904.60
4513	MINUTEMAN TRUCK INC	\$1,370.32
4514	MINUTEMAN TRUCK INC	\$1,915.10
4515	MINUTEMAN TRUCK INC	\$1,937.58
4516	MINUTEMAN TRUCK INC	\$1,955.83
4517	MINUTEMAN TRUCK INC	\$2,011.37
4518	MINUTEMAN TRUCK INC	\$2,080.54
4519	MINUTEMAN TRUCK INC	\$2,154.38
4520	MINUTEMAN TRUCK INC	\$2,164.78
4521	MINUTEMAN TRUCK INC	\$2,340.74
4522	MINUTEMAN TRUCK INC	\$2,492.90
4523	MINUTEMAN TRUCK INC	\$3,650.28
4524	MINUTEMAN TRUCK INC	\$4,359.33

ITEM NUMBER	VENDOR NAME	AMOUNT
4525	MINUTEMAN TRUCK INC	\$47,728.00
<b>MIRAK CHEVROLET INC</b>		<b>\$1,463.16</b>
4526	MIRAK CHEVROLET INC	\$4.25
4527	MIRAK CHEVROLET INC	\$47.45
4528	MIRAK CHEVROLET INC	\$92.58
4529	MIRAK CHEVROLET INC	\$120.12
4530	MIRAK CHEVROLET INC	\$286.92
4531	MIRAK CHEVROLET INC	\$911.84
<b>MIRIAM BEN-UR</b>		<b>\$100.00</b>
4532	MIRIAM BEN-UR	\$100.00
<b>MISSION TROPHY CO</b>		<b>\$625.00</b>
4533	MISSION TROPHY CO	\$625.00
<b>MITCHELL REPAIR INFO CO LLC</b>		<b>\$4,200.00</b>
4534	MITCHELL REPAIR INFO CO LLC	\$4,200.00
<b>MODERN AUTO GLASS LLC</b>		<b>\$3,252.90</b>
4535	MODERN AUTO GLASS LLC	\$241.00
4536	MODERN AUTO GLASS LLC	\$241.00
4537	MODERN AUTO GLASS LLC	\$604.90
4538	MODERN AUTO GLASS LLC	\$675.00
4539	MODERN AUTO GLASS LLC	\$1,491.00
<b>MOHAMMED HOSSAN</b>		<b>\$364.35</b>
4540	MOHAMMED HOSSAN	\$69.93
4541	MOHAMMED HOSSAN	\$69.93
4542	MOHAMMED HOSSAN	\$74.83
4543	MOHAMMED HOSSAN	\$74.83
4544	MOHAMMED HOSSAN	\$74.83
<b>MOHAWK SHADE AND BLIND CO INC</b>		<b>\$2,270.00</b>
4545	MOHAWK SHADE AND BLIND CO INC	\$2,270.00
<b>MOLLY BLUMBERG</b>		<b>\$2,000.00</b>
4546	MOLLY BLUMBERG	\$2,000.00
<b>MOMAR INC</b>		<b>\$1,714.70</b>
4547	MOMAR INC	\$825.77
4548	MOMAR INC	\$888.93
<b>MONPONSET ERECTORS INC</b>		<b>\$3,300.00</b>
4549	MONPONSET ERECTORS INC	\$3,300.00
<b>MONTESSORI SERVICES</b>		<b>\$1,009.25</b>
4550	MONTESSORI SERVICES	\$43.95
4551	MONTESSORI SERVICES	\$403.70
4552	MONTESSORI SERVICES	\$561.60
<b>MOORE MEDICAL LLC</b>		<b>\$23,863.40</b>
4553	MOORE MEDICAL LLC	\$52.14
4554	MOORE MEDICAL LLC	\$67.71
4555	MOORE MEDICAL LLC	\$105.58
4556	MOORE MEDICAL LLC	\$111.31
4557	MOORE MEDICAL LLC	\$112.08
4558	MOORE MEDICAL LLC	\$179.50
4559	MOORE MEDICAL LLC	\$210.59
4560	MOORE MEDICAL LLC	\$256.48

ITEM NUMBER	VENDOR NAME	AMOUNT
4561	MOORE MEDICAL LLC	\$790.57
4562	MOORE MEDICAL LLC	\$847.69
4563	MOORE MEDICAL LLC	\$1,112.32
4564	MOORE MEDICAL LLC	\$1,299.23
4565	MOORE MEDICAL LLC	\$1,442.77
4566	MOORE MEDICAL LLC	\$1,588.98
4567	MOORE MEDICAL LLC	\$2,026.41
4568	MOORE MEDICAL LLC	\$3,323.80
4569	MOORE MEDICAL LLC	\$3,550.00
4570	MOORE MEDICAL LLC	\$6,786.24
<b>MOSES A BLUMENSTIEL</b>		<b>\$8,336.25</b>
4571	MOSES A BLUMENSTIEL	\$780.00
4572	MOSES A BLUMENSTIEL	\$1,397.50
4573	MOSES A BLUMENSTIEL	\$1,446.25
4574	MOSES A BLUMENSTIEL	\$4,712.50
<b>MOTOROLA SOLUTIONS INC</b>		<b>\$1,389.68</b>
4575	MOTOROLA SOLUTIONS INC	\$1,389.68
<b>MOUNT AUBURN HOSPITAL</b>		<b>\$736.49</b>
4576	MOUNT AUBURN HOSPITAL	\$31.57
4577	MOUNT AUBURN HOSPITAL	\$96.19
4578	MOUNT AUBURN HOSPITAL	\$211.71
4579	MOUNT AUBURN HOSPITAL	\$397.02
<b>MOUNT AUBURN PROFESSIONAL SERVICES</b>		<b>\$300.26</b>
4580	MOUNT AUBURN PROFESSIONAL SERVICES	\$38.15
4581	MOUNT AUBURN PROFESSIONAL SERVICES	\$113.24
4582	MOUNT AUBURN PROFESSIONAL SERVICES	\$148.87
<b>MOUNT VERNON RESTAURANT</b>		<b>\$5,717.41</b>
4583	MOUNT VERNON RESTAURANT	\$100.00
4584	MOUNT VERNON RESTAURANT	\$148.00
4585	MOUNT VERNON RESTAURANT	\$336.00
4586	MOUNT VERNON RESTAURANT	\$656.00
4587	MOUNT VERNON RESTAURANT	\$1,026.91
4588	MOUNT VERNON RESTAURANT	\$1,088.00
4589	MOUNT VERNON RESTAURANT	\$2,362.50
<b>MSA SAFETY INC</b>		<b>\$475.00</b>
4590	MSA SAFETY INC	\$475.00
<b>MSC INDUSTRIAL SUPPLY CO INC</b>		<b>\$2,139.90</b>
4591	MSC INDUSTRIAL SUPPLY CO INC	\$32.16
4592	MSC INDUSTRIAL SUPPLY CO INC	\$40.60
4593	MSC INDUSTRIAL SUPPLY CO INC	\$47.70
4594	MSC INDUSTRIAL SUPPLY CO INC	\$91.94
4595	MSC INDUSTRIAL SUPPLY CO INC	\$134.48
4596	MSC INDUSTRIAL SUPPLY CO INC	\$461.08
4597	MSC INDUSTRIAL SUPPLY CO INC	\$591.10
4598	MSC INDUSTRIAL SUPPLY CO INC	\$740.84
<b>MSFSA</b>		<b>\$280.00</b>
4599	MSFSA	\$280.00
<b>MUDFLAT POTTERY SCHOOL</b>		<b>\$19,250.00</b>
4600	MUDFLAT POTTERY SCHOOL	\$750.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4601	MUDFLAT POTTERY SCHOOL	\$1,850.00
4602	MUDFLAT POTTERY SCHOOL	\$1,850.00
4603	MUDFLAT POTTERY SCHOOL	\$1,850.00
4604	MUDFLAT POTTERY SCHOOL	\$1,850.00
4605	MUDFLAT POTTERY SCHOOL	\$1,850.00
4606	MUDFLAT POTTERY SCHOOL	\$1,850.00
4607	MUDFLAT POTTERY SCHOOL	\$1,850.00
4608	MUDFLAT POTTERY SCHOOL	\$1,850.00
4609	MUDFLAT POTTERY SCHOOL	\$3,700.00
<b>MUELLER SYSTEMS</b>		<b>\$83,900.00</b>
4610	MUELLER SYSTEMS	\$19,800.00
4611	MUELLER SYSTEMS	\$19,800.00
4612	MUELLER SYSTEMS	\$44,300.00
<b>MULTI-CULTURAL BOOKS AND VIDEOS INC</b>		<b>\$2,024.11</b>
4613	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$465.63
4614	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$552.53
4615	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$1,005.95
<b>MUNICIPAL BUILDING CONSULTANTS INC</b>		<b>\$98,220.00</b>
4616	MUNICIPAL BUILDING CONSULTANTS INC	\$2,250.00
4617	MUNICIPAL BUILDING CONSULTANTS INC	\$2,550.00
4618	MUNICIPAL BUILDING CONSULTANTS INC	\$3,750.00
4619	MUNICIPAL BUILDING CONSULTANTS INC	\$5,850.00
4620	MUNICIPAL BUILDING CONSULTANTS INC	\$12,570.00
4621	MUNICIPAL BUILDING CONSULTANTS INC	\$26,100.00
4622	MUNICIPAL BUILDING CONSULTANTS INC	\$45,150.00
<b>MUNICIPAL CODE CORP.</b>		<b>\$2,956.62</b>
4623	MUNICIPAL CODE CORP.	\$556.62
4624	MUNICIPAL CODE CORP.	\$2,400.00
<b>MUNICIPAL ELECTRICAL INSPEC. ASSOC. OF MA &amp; RI</b>		<b>\$100.00</b>
4625	MUNICIPAL ELECTRICAL INSPEC. ASSOC. OF MA & RI	\$100.00
<b>MUNICIPAL LICENSING CORP.</b>		<b>\$75.00</b>
4626	MUNICIPAL LICENSING CORP.	\$75.00
<b>MUNICIPAL POLICE INSTITUTE, INC.</b>		<b>\$2,440.00</b>
4627	MUNICIPAL POLICE INSTITUTE, INC.	\$650.00
4628	MUNICIPAL POLICE INSTITUTE, INC.	\$716.00
4629	MUNICIPAL POLICE INSTITUTE, INC.	\$1,074.00
<b>MURPHY HESSE TOOMEY AND LEHANE</b>		<b>\$16,312.50</b>
4630	MURPHY HESSE TOOMEY AND LEHANE	\$3,631.32
4631	MURPHY HESSE TOOMEY AND LEHANE	\$6,145.44
4632	MURPHY HESSE TOOMEY AND LEHANE	\$6,535.74
<b>MURRAY SUPPLY CORP.</b>		<b>\$8,702.97</b>
4633	MURRAY SUPPLY CORP.	\$65.79
4634	MURRAY SUPPLY CORP.	\$74.46
4635	MURRAY SUPPLY CORP.	\$82.58
4636	MURRAY SUPPLY CORP.	\$95.81
4637	MURRAY SUPPLY CORP.	\$99.33
4638	MURRAY SUPPLY CORP.	\$103.85
4639	MURRAY SUPPLY CORP.	\$160.55
4640	MURRAY SUPPLY CORP.	\$178.30

ITEM NUMBER	VENDOR NAME	AMOUNT
4641	MURRAY SUPPLY CORP.	\$521.09
4642	MURRAY SUPPLY CORP.	\$521.59
4643	MURRAY SUPPLY CORP.	\$707.36
4644	MURRAY SUPPLY CORP.	\$923.99
4645	MURRAY SUPPLY CORP.	\$1,084.62
4646	MURRAY SUPPLY CORP.	\$1,719.95
4647	MURRAY SUPPLY CORP.	\$2,363.70
<b>MUSANDA JEAN-PIERRE LUKENGU</b>		<b>\$252.00</b>
4648	MUSANDA JEAN-PIERRE LUKENGU	\$84.00
4649	MUSANDA JEAN-PIERRE LUKENGU	\$168.00
<b>MUSEUM OF SCIENCE</b>		<b>\$148.00</b>
4650	MUSEUM OF SCIENCE	\$148.00
<b>MYER DANA AND SONS</b>		<b>\$28,772.64</b>
4651	MYER DANA AND SONS	\$3,196.96
4652	MYER DANA AND SONS	\$3,196.96
4653	MYER DANA AND SONS	\$3,196.96
4654	MYER DANA AND SONS	\$3,196.96
4655	MYER DANA AND SONS	\$3,196.96
4656	MYER DANA AND SONS	\$3,196.96
4657	MYER DANA AND SONS	\$3,196.96
4658	MYER DANA AND SONS	\$6,393.92
<b>MYRNA JOHNSTON</b>		<b>\$8,750.00</b>
4659	MYRNA JOHNSTON	\$3,775.00
4660	MYRNA JOHNSTON	\$4,975.00
<b>MYRNA S GREENFIELD</b>		<b>\$10,825.00</b>
4661	MYRNA S GREENFIELD	\$825.00
4662	MYRNA S GREENFIELD	\$5,000.00
4663	MYRNA S GREENFIELD	\$5,000.00
<b>MYSTERY SCIENCE INC</b>		<b>\$99.00</b>
4664	MYSTERY SCIENCE INC	\$99.00
<b>MYSTIC FLORIST</b>		<b>\$375.00</b>
4665	MYSTIC FLORIST	\$75.00
4666	MYSTIC FLORIST	\$75.00
4667	MYSTIC FLORIST	\$75.00
4668	MYSTIC FLORIST	\$150.00
<b>MYSTIC LEARNING CENTER INC</b>		<b>\$4,746.44</b>
4669	MYSTIC LEARNING CENTER INC	\$372.21
4670	MYSTIC LEARNING CENTER INC	\$1,135.00
4671	MYSTIC LEARNING CENTER INC	\$3,239.23
<b>MYSTIC REGIONAL EMERGENCY PLANNING COMMITTEE</b>		<b>\$300.00</b>
4672	MYSTIC REGIONAL EMERGENCY PLANNING COMMITTEE	\$300.00
<b>MYSTIC RIVER WATERSHED</b>		<b>\$4,365.00</b>
4673	MYSTIC RIVER WATERSHED	\$4,365.00
<b>MYSTIC VALLEY WHEELWORKS</b>		<b>\$440.94</b>
4674	MYSTIC VALLEY WHEELWORKS	\$440.94
<b>N.E.ASSOC.OF CHIEFS OF POLICE</b>		<b>\$80.00</b>
4675	N.E.ASSOC.OF CHIEFS OF POLICE	\$80.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>N.E.I.S.M.A. INC</b>		<b>\$40.00</b>
4676	N.E.I.S.M.A. INC	\$40.00
<b>N2Y LLC</b>		<b>\$502.95</b>
4677	N2Y LLC	\$502.95
<b>NANCY E PEACE</b>		<b>\$750.00</b>
4678	NANCY E PEACE	\$750.00
<b>NANCY I MACIAS-SMITH</b>		<b>\$38,835.00</b>
4679	NANCY I MACIAS-SMITH	\$2,160.00
4680	NANCY I MACIAS-SMITH	\$2,520.00
4681	NANCY I MACIAS-SMITH	\$2,880.00
4682	NANCY I MACIAS-SMITH	\$2,880.00
4683	NANCY I MACIAS-SMITH	\$2,880.00
4684	NANCY I MACIAS-SMITH	\$3,600.00
4685	NANCY I MACIAS-SMITH	\$3,960.00
4686	NANCY I MACIAS-SMITH	\$4,320.00
4687	NANCY I MACIAS-SMITH	\$6,120.00
4688	NANCY I MACIAS-SMITH	\$7,515.00
<b>NANCY M DONAHUE</b>		<b>\$18.33</b>
4689	NANCY M DONAHUE	\$18.33
<b>NANGLE CONSULTING ASSOCIATES INC</b>		<b>\$5,838.75</b>
4690	NANGLE CONSULTING ASSOCIATES INC	\$5,838.75
<b>NASCO</b>		<b>\$1,531.85</b>
4691	NASCO	\$99.67
4692	NASCO	\$103.60
4693	NASCO	\$312.42
4694	NASCO	\$1,016.16
<b>NASHOBA LEARNING GROUP INC</b>		<b>\$360,787.52</b>
4695	NASHOBA LEARNING GROUP INC	\$30,107.40
4696	NASHOBA LEARNING GROUP INC	\$30,107.40
4697	NASHOBA LEARNING GROUP INC	\$34,121.72
4698	NASHOBA LEARNING GROUP INC	\$36,128.88
4699	NASHOBA LEARNING GROUP INC	\$40,143.20
4700	NASHOBA LEARNING GROUP INC	\$42,150.36
4701	NASHOBA LEARNING GROUP INC	\$42,150.36
4702	NASHOBA LEARNING GROUP INC	\$105,878.20
<b>NATASHA M RIVIERA</b>		<b>\$450.00</b>
4703	NATASHA M RIVIERA	\$450.00
<b>NATHAN JAMES O'CONNELL</b>		<b>\$150.00</b>
4704	NATHAN JAMES O'CONNELL	\$150.00
<b>NATHAN LACHENMYER</b>		<b>\$1,500.00</b>
4705	NATHAN LACHENMYER	\$1,500.00
<b>NATHAN SABO</b>		<b>\$84.00</b>
4706	NATHAN SABO	\$84.00
<b>NATHANIEL GRANT WEITZER</b>		<b>\$62.00</b>
4707	NATHANIEL GRANT WEITZER	\$62.00
<b>NATHANIEL GUSTAVO CONCEPCION</b>		<b>\$285.00</b>
4708	NATHANIEL GUSTAVO CONCEPCION	\$285.00



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>NATHANIEL HEFFERMAN</b>		<b>\$400.00</b>
4709	NATHANIEL HEFFERMAN	\$400.00
<b>NATHANIELSHAFFER</b>		<b>\$248.00</b>
4710	NATHANIELSHAFFER	\$62.00
4711	NATHANIELSHAFFER	\$186.00
<b>NATION WIDE MUSIC</b>		<b>\$5,514.32</b>
4712	NATION WIDE MUSIC	\$190.08
4713	NATION WIDE MUSIC	\$321.60
4714	NATION WIDE MUSIC	\$481.38
4715	NATION WIDE MUSIC	\$1,108.78
4716	NATION WIDE MUSIC	\$3,412.48
<b>NATIONAL ALLIANCE OF EL SISTEMA</b>		<b>\$350.00</b>
4717	NATIONAL ALLIANCE OF EL SISTEMA	\$350.00
<b>NATIONAL ART EDUCATION ASSOCIATION</b>		<b>\$1,830.00</b>
4718	NATIONAL ART EDUCATION ASSOCIATION	\$255.00
4719	NATIONAL ART EDUCATION ASSOCIATION	\$1,575.00
<b>NATIONAL ASSN.OF LOCAL BOARDS OF HEALTH</b>		<b>\$200.00</b>
4720	NATIONAL ASSN.OF LOCAL BOARDS OF HEALTH	\$200.00
<b>NATIONAL ASSOC. FOR THE ED.OF YOUNG CHILDREN</b>		<b>\$550.00</b>
4721	NATIONAL ASSOC. FOR THE ED.OF YOUNG CHILDREN	\$550.00
<b>NATIONAL ASSOCIATION FOR COLLEGE ADMISSIONS</b>		<b>\$205.00</b>
4722	NATIONAL ASSOCIATION FOR COLLEGE ADMISSIONS	\$205.00
<b>NATIONAL ASSOCIATION OF CITY TRANSPORTATION</b>		<b>\$7,000.00</b>
4723	NATIONAL ASSOCIATION OF CITY TRANSPORTATION	\$7,000.00
<b>NATIONAL ASSOCIATION OF COMMISSIONS FOR WOMEN</b>		<b>\$50.00</b>
4724	NATIONAL ASSOCIATION OF COMMISSIONS FOR WOMEN	\$50.00
<b>NATIONAL ASSOCIATION OF COUNTY AND</b>		<b>\$450.00</b>
4725	NATIONAL ASSOCIATION OF COUNTY AND	\$450.00
<b>NATIONAL ASSOCIATION OF SCHOOL NURSES,INC</b>		<b>\$155.00</b>
4726	NATIONAL ASSOCIATION OF SCHOOL NURSES,INC	\$155.00
<b>NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL</b>		<b>\$480.00</b>
4727	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINC	\$480.00
<b>NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1</b>		<b>\$200.00</b>
4728	NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1	\$200.00
<b>NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION</b>		<b>\$1,390.00</b>
4729	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$450.00
4730	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$940.00
<b>NATIONAL COUNCIL OF TEACHERS OF</b>		<b>\$574.00</b>
4731	NATIONAL COUNCIL OF TEACHERS OF	\$574.00
<b>NATIONAL EDUCATION LOAN NETWORK INC</b>		<b>\$58.86</b>
4732	NATIONAL EDUCATION LOAN NETWORK INC	\$58.86
<b>NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION</b>		<b>\$100.00</b>
4733	NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION	\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>NATIONAL FIRE PROTECTION ASSOCIATION</b>		<b>\$175.00</b>
4734	NATIONAL FIRE PROTECTION ASSOCIATION	\$175.00
<b>NATIONAL GRID</b>		<b>\$229,463.33</b>
4735	NATIONAL GRID	\$26.51
4736	NATIONAL GRID	\$28.41
4737	NATIONAL GRID	\$107.78
4738	NATIONAL GRID	\$1,001.15
4739	NATIONAL GRID	\$1,144.08
4740	NATIONAL GRID	\$1,499.25
4741	NATIONAL GRID	\$1,804.23
4742	NATIONAL GRID	\$2,852.65
4743	NATIONAL GRID	\$3,924.58
4744	NATIONAL GRID	\$4,346.96
4745	NATIONAL GRID	\$13,647.76
4746	NATIONAL GRID	\$15,886.66
4747	NATIONAL GRID	\$15,894.32
4748	NATIONAL GRID	\$16,463.04
4749	NATIONAL GRID	\$23,772.27
4750	NATIONAL GRID	\$25,798.35
4751	NATIONAL GRID	\$26,941.72
4752	NATIONAL GRID	\$27,730.15
4753	NATIONAL GRID	\$46,593.46
<b>NATIONAL INTERNAL AFFAIRS INVESTIGATORS</b>		<b>\$50.00</b>
4754	NATIONAL INTERNAL AFFAIRS INVESTIGATORS	\$50.00
<b>NATIONAL NOTARY ASSOC.PROCESSING CENTER</b>		<b>\$89.00</b>
4755	NATIONAL NOTARY ASSOC.PROCESSING CENTER	\$89.00
<b>NATIONAL RECREATION AND PARK ASSOCIATION</b>		<b>\$175.00</b>
4756	NATIONAL RECREATION AND PARK ASSOCIATION	\$175.00
<b>NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC</b>		<b>\$288.00</b>
4757	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	\$288.00
<b>NATIONAL SAFETY COUNCIL</b>		<b>\$102.94</b>
4758	NATIONAL SAFETY COUNCIL	\$102.94
<b>NATURAL TREE &amp; LAWN CARE</b>		<b>\$23,703.00</b>
4759	NATURAL TREE & LAWN CARE	\$2,033.00
4760	NATURAL TREE & LAWN CARE	\$3,379.00
4761	NATURAL TREE & LAWN CARE	\$3,443.00
4762	NATURAL TREE & LAWN CARE	\$3,448.00
4763	NATURAL TREE & LAWN CARE	\$11,400.00
<b>NAVEX GLOBAL INC</b>		<b>\$7,835.20</b>
4764	NAVEX GLOBAL INC	\$7,835.20
<b>NAVIANCE INC</b>		<b>\$9,095.28</b>
4765	NAVIANCE INC	\$9,095.28
<b>NCCL ENTERPRISES LLC</b>		<b>\$4,000.00</b>
4766	NCCL ENTERPRISES LLC	\$4,000.00
<b>NCH CORPORATION</b>		<b>\$927.24</b>
4767	NCH CORPORATION	\$927.24
<b>NCS PEARSON INC</b>		<b>\$11,333.77</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
4768	NCS PEARSON INC	\$220.48
4769	NCS PEARSON INC	\$238.77
4770	NCS PEARSON INC	\$1,320.00
4771	NCS PEARSON INC	\$1,842.12
4772	NCS PEARSON INC	\$3,500.00
4773	NCS PEARSON INC	\$4,212.40
<b>NEB RADIOLOGY PC</b>		<b>\$8.77</b>
4774	NEB RADIOLOGY PC	\$8.77
<b>NEEDHAM CERTIFIED WELDING CORPORATION</b>		<b>\$9,999.00</b>
4775	NEEDHAM CERTIFIED WELDING CORPORATION	\$1,815.00
4776	NEEDHAM CERTIFIED WELDING CORPORATION	\$8,184.00
<b>NEEDHAM MUSIC INC</b>		<b>\$1,200.00</b>
4777	NEEDHAM MUSIC INC	\$1,200.00
<b>NEHEMIE SIMON</b>		<b>\$150.00</b>
4778	NEHEMIE SIMON	\$150.00
<b>NEIGHBORHOOD CHILDREN'S FOUNDATION</b>		<b>\$13,845.00</b>
4779	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$1,000.00
4780	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$2,050.00
4781	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$2,325.00
4782	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$2,530.00
4783	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$2,690.00
4784	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$3,250.00
<b>NEIL B GODWIN</b>		<b>\$80.00</b>
4785	NEIL B GODWIN	\$80.00
<b>NELLIE'S WILDFLOWERS</b>		<b>\$150.00</b>
4786	NELLIE'S WILDFLOWERS	\$150.00
<b>NELM CORP</b>		<b>\$509,102.60</b>
4787	NELM CORP	\$60,581.00
4788	NELM CORP	\$89,848.15
4789	NELM CORP	\$100,225.00
4790	NELM CORP	\$258,448.45
<b>NELSON/NYGAARD CONSULTING ASSOCIATES INC</b>		<b>\$5,170.00</b>
4791	NELSON/NYGAARD CONSULTING ASSOCIATES INC	\$5,170.00
<b>NEMLEC POLICE FOUNDATION INC</b>		<b>\$8,832.00</b>
4792	NEMLEC POLICE FOUNDATION INC	\$3,332.00
4793	NEMLEC POLICE FOUNDATION INC	\$5,500.00
<b>NEMO-Q CORPORATION</b>		<b>\$450.00</b>
4794	NEMO-Q CORPORATION	\$450.00
<b>NEOPOST INC</b>		<b>\$663.64</b>
4795	NEOPOST INC	\$67.00
4796	NEOPOST INC	\$596.64
<b>NEPHTALIEM MCCRARY</b>		<b>\$800.00</b>
4797	NEPHTALIEM MCCRARY	\$800.00
<b>NESCA, PC</b>		<b>\$13,770.00</b>
4798	NESCA, PC	\$4,770.00
4799	NESCA, PC	\$9,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>NESPIN</b>		<b>\$300.00</b>
4800	NESPIN	\$300.00
<b>NESTLE WATERS NORTH AMER.</b>		<b>\$2,119.92</b>
4801	NESTLE WATERS NORTH AMER.	\$21.56
4802	NESTLE WATERS NORTH AMER.	\$21.56
4803	NESTLE WATERS NORTH AMER.	\$21.56
4804	NESTLE WATERS NORTH AMER.	\$32.34
4805	NESTLE WATERS NORTH AMER.	\$32.34
4806	NESTLE WATERS NORTH AMER.	\$32.34
4807	NESTLE WATERS NORTH AMER.	\$37.73
4808	NESTLE WATERS NORTH AMER.	\$42.90
4809	NESTLE WATERS NORTH AMER.	\$167.09
4810	NESTLE WATERS NORTH AMER.	\$199.43
4811	NESTLE WATERS NORTH AMER.	\$226.38
4812	NESTLE WATERS NORTH AMER.	\$226.38
4813	NESTLE WATERS NORTH AMER.	\$242.55
4814	NESTLE WATERS NORTH AMER.	\$265.98
4815	NESTLE WATERS NORTH AMER.	\$269.50
4816	NESTLE WATERS NORTH AMER.	\$280.28
<b>NESTOR MEDINA</b>		<b>\$186.00</b>
4817	NESTOR MEDINA	\$62.00
4818	NESTOR MEDINA	\$124.00
<b>NETO BRAZILLIAN JIU-JITSU INC</b>		<b>\$2,000.00</b>
4819	NETO BRAZILLIAN JIU-JITSU INC	\$2,000.00
<b>NEW ENGLAND ACADEMY LLC</b>		<b>\$51,499.07</b>
4820	NEW ENGLAND ACADEMY LLC	\$16,953.11
4821	NEW ENGLAND ACADEMY LLC	\$16,953.11
4822	NEW ENGLAND ACADEMY LLC	\$17,592.85
<b>NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC</b>		<b>\$4,155.00</b>
4823	NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC	\$4,155.00
<b>NEW ENGLAND ASSOCIATION OF CITY AND TOWN CLERKS</b>		<b>\$35.00</b>
4824	NEW ENGLAND ASSOCIATION OF CITY AND TOWN CLERK	\$35.00
<b>NEW ENGLAND BAPTIST HOSPITAL</b>		<b>\$126.16</b>
4825	NEW ENGLAND BAPTIST HOSPITAL	\$26.70
4826	NEW ENGLAND BAPTIST HOSPITAL	\$99.46
<b>NEW ENGLAND CENTER FOR CHILDREN, INC.</b>		<b>\$79,205.85</b>
4827	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$9,126.60
4828	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$9,778.50
4829	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$9,778.50
4830	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$10,104.45
4831	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$10,104.45
4832	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$10,104.45
4833	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$10,104.45
4834	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$10,104.45
<b>NEW ENGLAND CHAPTER OF THE INTERNATIONAL SOCIETY</b>		<b>\$625.00</b>
4835	NEW ENGLAND CHAPTER OF THE INTERNATIONAL SOCIE	\$625.00
<b>NEW ENGLAND COPY SPECIALISTS INC</b>		<b>\$972.17</b>
4836	NEW ENGLAND COPY SPECIALISTS INC	\$87.54
4837	NEW ENGLAND COPY SPECIALISTS INC	\$435.07

ITEM NUMBER	VENDOR NAME	AMOUNT
4838	NEW ENGLAND COPY SPECIALISTS INC	\$449.56
<b>NEW ENGLAND ICE CREAM CORPORATION</b>		<b>\$126,966.59</b>
4839	NEW ENGLAND ICE CREAM CORPORATION	\$49.17
4840	NEW ENGLAND ICE CREAM CORPORATION	\$686.53
4841	NEW ENGLAND ICE CREAM CORPORATION	\$1,115.83
4842	NEW ENGLAND ICE CREAM CORPORATION	\$1,605.33
4843	NEW ENGLAND ICE CREAM CORPORATION	\$1,626.06
4844	NEW ENGLAND ICE CREAM CORPORATION	\$1,651.33
4845	NEW ENGLAND ICE CREAM CORPORATION	\$3,012.27
4846	NEW ENGLAND ICE CREAM CORPORATION	\$3,166.76
4847	NEW ENGLAND ICE CREAM CORPORATION	\$4,178.55
4848	NEW ENGLAND ICE CREAM CORPORATION	\$4,795.29
4849	NEW ENGLAND ICE CREAM CORPORATION	\$4,991.41
4850	NEW ENGLAND ICE CREAM CORPORATION	\$5,041.13
4851	NEW ENGLAND ICE CREAM CORPORATION	\$5,128.08
4852	NEW ENGLAND ICE CREAM CORPORATION	\$5,308.44
4853	NEW ENGLAND ICE CREAM CORPORATION	\$5,494.71
4854	NEW ENGLAND ICE CREAM CORPORATION	\$5,501.35
4855	NEW ENGLAND ICE CREAM CORPORATION	\$6,453.00
4856	NEW ENGLAND ICE CREAM CORPORATION	\$6,913.19
4857	NEW ENGLAND ICE CREAM CORPORATION	\$7,731.61
4858	NEW ENGLAND ICE CREAM CORPORATION	\$9,121.47
4859	NEW ENGLAND ICE CREAM CORPORATION	\$9,189.79
4860	NEW ENGLAND ICE CREAM CORPORATION	\$9,455.90
4861	NEW ENGLAND ICE CREAM CORPORATION	\$9,773.03
4862	NEW ENGLAND ICE CREAM CORPORATION	\$14,976.36
<b>NEW ENGLAND INDUSTRIAL TRUCK INC</b>		<b>\$1,218.60</b>
4863	NEW ENGLAND INDUSTRIAL TRUCK INC	\$1,218.60
<b>NEW ENGLAND INTERSTATE WATER POLLUTION CONTROL</b>		<b>\$75.00</b>
4864	NEW ENGLAND INTERSTATE WATER POLLUTION CONTRC	\$75.00
<b>NEW ENGLAND LONG TERM CARE INC</b>		<b>\$45,553.20</b>
4865	NEW ENGLAND LONG TERM CARE INC	\$4,628.40
4866	NEW ENGLAND LONG TERM CARE INC	\$4,628.40
4867	NEW ENGLAND LONG TERM CARE INC	\$4,872.00
4868	NEW ENGLAND LONG TERM CARE INC	\$4,872.00
4869	NEW ENGLAND LONG TERM CARE INC	\$5,115.60
4870	NEW ENGLAND LONG TERM CARE INC	\$5,115.60
4871	NEW ENGLAND LONG TERM CARE INC	\$5,359.20
4872	NEW ENGLAND LONG TERM CARE INC	\$5,359.20
4873	NEW ENGLAND LONG TERM CARE INC	\$5,602.80
<b>NEW ENGLAND MATH LEAGUE</b>		<b>\$99.95</b>
4874	NEW ENGLAND MATH LEAGUE	\$99.95
<b>NEW ENGLAND MICROGRAPHICS INC</b>		<b>\$283.83</b>
4875	NEW ENGLAND MICROGRAPHICS INC	\$283.83
<b>NEW ENGLAND ORTHOPAEDIC &amp; SPINE SURGERY LLC</b>		<b>\$165.00</b>
4876	NEW ENGLAND ORTHOPAEDIC & SPINE SURGERY LLC	\$165.00
<b>NEW ENGLAND PARKING COUNCIL</b>		<b>\$750.00</b>
4877	NEW ENGLAND PARKING COUNCIL	\$750.00
<b>NEW ENGLAND PARTY RENTALS INC</b>		<b>\$494.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
4878	NEW ENGLAND PARTY RENTALS INC	\$494.00
<b>NEW ENGLAND SCHOOL SERVICES, INC.</b>		<b>\$23,190.58</b>
4879	NEW ENGLAND SCHOOL SERVICES, INC.	\$478.26
4880	NEW ENGLAND SCHOOL SERVICES, INC.	\$561.00
4881	NEW ENGLAND SCHOOL SERVICES, INC.	\$2,030.40
4882	NEW ENGLAND SCHOOL SERVICES, INC.	\$8,081.00
4883	NEW ENGLAND SCHOOL SERVICES, INC.	\$12,039.92
<b>NEW ENGLAND SIGN SUPPLY COMPANY INC</b>		<b>\$1,727.09</b>
4884	NEW ENGLAND SIGN SUPPLY COMPANY INC	\$1,727.09
<b>NEW ENGLAND SPORTS TURF MANAGERS ASSOCIATION</b>		<b>\$225.00</b>
4885	NEW ENGLAND SPORTS TURF MANAGERS ASSOCIATION	\$55.00
4886	NEW ENGLAND SPORTS TURF MANAGERS ASSOCIATION	\$170.00
<b>NEW ENGLAND TRAUMA SERVICES LLC</b>		<b>\$300.00</b>
4887	NEW ENGLAND TRAUMA SERVICES LLC	\$75.00
4888	NEW ENGLAND TRAUMA SERVICES LLC	\$75.00
4889	NEW ENGLAND TRAUMA SERVICES LLC	\$150.00
<b>NEW HORIZONS- BOSTON</b>		<b>\$3,196.00</b>
4890	NEW HORIZONS- BOSTON	\$3,196.00
<b>NEW PRECISION TECHNOLOGY LLC</b>		<b>\$34.54</b>
4891	NEW PRECISION TECHNOLOGY LLC	\$34.54
<b>NEW READERS PRESS</b>		<b>\$921.71</b>
4892	NEW READERS PRESS	\$69.00
4893	NEW READERS PRESS	\$852.71
<b>NEW YORK TIMES SALES INC</b>		<b>\$2,480.05</b>
4894	NEW YORK TIMES SALES INC	\$205.00
4895	NEW YORK TIMES SALES INC	\$2,275.05
<b>NEWPORT CONSTRUCTION CORP</b>		<b>\$64,527.82</b>
4896	NEWPORT CONSTRUCTION CORP	\$200.00
4897	NEWPORT CONSTRUCTION CORP	\$6,900.00
4898	NEWPORT CONSTRUCTION CORP	\$21,616.64
4899	NEWPORT CONSTRUCTION CORP	\$35,811.18
<b>NEWS-2-YOU INC</b>		<b>\$177.54</b>
4900	NEWS-2-YOU INC	\$177.54
<b>NEWSBANK INC</b>		<b>\$2,787.00</b>
4901	NEWSBANK INC	\$2,787.00
<b>NEWSELA INC</b>		<b>\$5,000.00</b>
4902	NEWSELA INC	\$5,000.00
<b>NEXTALK INC</b>		<b>\$1,458.99</b>
4903	NEXTALK INC	\$486.33
4904	NEXTALK INC	\$486.33
4905	NEXTALK INC	\$486.33
<b>NI GOVERNMENT SERVICES INC</b>		<b>\$1,179.60</b>
4906	NI GOVERNMENT SERVICES INC	\$147.45
4907	NI GOVERNMENT SERVICES INC	\$147.45
4908	NI GOVERNMENT SERVICES INC	\$147.45
4909	NI GOVERNMENT SERVICES INC	\$147.45

ITEM NUMBER	VENDOR NAME	AMOUNT
4910	NI GOVERNMENT SERVICES INC	\$147.45
4911	NI GOVERNMENT SERVICES INC	\$147.45
4912	NI GOVERNMENT SERVICES INC	\$294.90
<b>NIBBLE LLC</b>		<b>\$2,000.00</b>
4913	NIBBLE LLC	\$2,000.00
<b>NIC LAFLIN</b>		<b>\$380.00</b>
4914	NIC LAFLIN	\$380.00
<b>NICHE ACADEMY LLC</b>		<b>\$2,400.00</b>
4915	NICHE ACADEMY LLC	\$2,400.00
<b>NICHOLAS VELLA</b>		<b>\$168.00</b>
4916	NICHOLAS VELLA	\$84.00
4917	NICHOLAS VELLA	\$84.00
<b>NIKHIL PAUL</b>		<b>\$100.00</b>
4918	NIKHIL PAUL	\$100.00
<b>NIKOLAOS G ILIOPULOS</b>		<b>\$60.00</b>
4919	NIKOLAOS G ILIOPULOS	\$60.00
<b>NNA SERVICES LLC</b>		<b>\$257.00</b>
4920	NNA SERVICES LLC	\$89.00
4921	NNA SERVICES LLC	\$168.00
<b>NO TEARS LEARNING INC</b>		<b>\$2,277.11</b>
4922	NO TEARS LEARNING INC	\$411.18
4923	NO TEARS LEARNING INC	\$563.93
4924	NO TEARS LEARNING INC	\$1,302.00
<b>NOAH BLOCK-HARLEY</b>		<b>\$250.00</b>
4925	NOAH BLOCK-HARLEY	\$250.00
<b>NOAH NEWTON</b>		<b>\$68.00</b>
4926	NOAH NEWTON	\$68.00
<b>NORRIS, MURRAY &amp; PELOQUIN LLC</b>		<b>\$17,430.00</b>
4927	NORRIS, MURRAY & PELOQUIN LLC	\$892.50
4928	NORRIS, MURRAY & PELOQUIN LLC	\$4,042.50
4929	NORRIS, MURRAY & PELOQUIN LLC	\$5,827.50
4930	NORRIS, MURRAY & PELOQUIN LLC	\$6,667.50
<b>NORTH COAST SEAFOODS CORP</b>		<b>\$10,712.61</b>
4931	NORTH COAST SEAFOODS CORP	\$1,635.03
4932	NORTH COAST SEAFOODS CORP	\$2,164.89
4933	NORTH COAST SEAFOODS CORP	\$3,243.81
4934	NORTH COAST SEAFOODS CORP	\$3,668.88
<b>NORTH RIVER COLLABORATIVE</b>		<b>\$12,293.00</b>
4935	NORTH RIVER COLLABORATIVE	\$12,293.00
<b>NORTH SHORE ELDER SERVICES INC</b>		<b>\$263.41</b>
4936	NORTH SHORE ELDER SERVICES INC	\$263.41
<b>NORTH SHORE RADIOLOGICAL ASSOCIATES, INC</b>		<b>\$209.89</b>
4937	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$6.83
4938	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$52.88
4939	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$68.60
4940	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$81.58



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>NORTH SHORE SCIENCE LEAGUE</b>		<b>\$200.00</b>
4941	NORTH SHORE SCIENCE LEAGUE	\$200.00
<b>NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.</b>		<b>\$1,694.44</b>
4942	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$194.44
4943	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$1,500.00
<b>NORTH-EASTERN TREE SERVICE INC</b>		<b>\$70,740.00</b>
4944	NORTH-EASTERN TREE SERVICE INC	\$26,480.00
4945	NORTH-EASTERN TREE SERVICE INC	\$44,260.00
<b>NORTHEAST CUTLERY INC</b>		<b>\$1,746.00</b>
4946	NORTHEAST CUTLERY INC	\$22.00
4947	NORTHEAST CUTLERY INC	\$36.00
4948	NORTHEAST CUTLERY INC	\$36.00
4949	NORTHEAST CUTLERY INC	\$60.00
4950	NORTHEAST CUTLERY INC	\$60.00
4951	NORTHEAST CUTLERY INC	\$60.00
4952	NORTHEAST CUTLERY INC	\$82.00
4953	NORTHEAST CUTLERY INC	\$82.00
4954	NORTHEAST CUTLERY INC	\$82.00
4955	NORTHEAST CUTLERY INC	\$94.00
4956	NORTHEAST CUTLERY INC	\$96.00
4957	NORTHEAST CUTLERY INC	\$96.00
4958	NORTHEAST CUTLERY INC	\$118.00
4959	NORTHEAST CUTLERY INC	\$120.00
4960	NORTHEAST CUTLERY INC	\$136.00
4961	NORTHEAST CUTLERY INC	\$137.00
4962	NORTHEAST CUTLERY INC	\$209.00
4963	NORTHEAST CUTLERY INC	\$220.00
<b>NORTHEAST DOCUMENT CONSERVATION CENTER</b>		<b>\$30.00</b>
4964	NORTHEAST DOCUMENT CONSERVATION CENTER	\$30.00
<b>NORTHEAST HUMAN RESOURCES ASSOCIATION</b>		<b>\$125.00</b>
4965	NORTHEAST HUMAN RESOURCES ASSOCIATION	\$125.00
<b>NORTHEAST NURSERY INC</b>		<b>\$2,952.00</b>
4966	NORTHEAST NURSERY INC	\$2,952.00
<b>NORTHEAST VETERAN SERVICES OFFICER ASSOCIATION</b>		<b>\$35.00</b>
4967	NORTHEAST VETERAN SERVICES OFFICER ASSOCIATION	\$35.00
<b>NORTHEASTERN CONFERENCE</b>		<b>\$10,602.00</b>
4968	NORTHEASTERN CONFERENCE	\$10,602.00
<b>NORTHEASTERN PETROLEUM SVC &amp; SUPPLY INC</b>		<b>\$1,072.00</b>
4969	NORTHEASTERN PETROLEUM SVC & SUPPLY INC	\$1,072.00
<b>NORTHERN BUSINESS MACHINE INC</b>		<b>\$47,179.35</b>
4970	NORTHERN BUSINESS MACHINE INC	\$4.06
4971	NORTHERN BUSINESS MACHINE INC	\$32.50
4972	NORTHERN BUSINESS MACHINE INC	\$61.12
4973	NORTHERN BUSINESS MACHINE INC	\$96.00
4974	NORTHERN BUSINESS MACHINE INC	\$181.00
4975	NORTHERN BUSINESS MACHINE INC	\$197.88
4976	NORTHERN BUSINESS MACHINE INC	\$279.49
4977	NORTHERN BUSINESS MACHINE INC	\$289.50



ITEM NUMBER	VENDOR NAME	AMOUNT
4978	NORTHERN BUSINESS MACHINE INC	\$308.25
4979	NORTHERN BUSINESS MACHINE INC	\$586.17
4980	NORTHERN BUSINESS MACHINE INC	\$590.75
4981	NORTHERN BUSINESS MACHINE INC	\$620.00
4982	NORTHERN BUSINESS MACHINE INC	\$673.00
4983	NORTHERN BUSINESS MACHINE INC	\$833.50
4984	NORTHERN BUSINESS MACHINE INC	\$852.62
4985	NORTHERN BUSINESS MACHINE INC	\$863.20
4986	NORTHERN BUSINESS MACHINE INC	\$929.83
4987	NORTHERN BUSINESS MACHINE INC	\$1,124.50
4988	NORTHERN BUSINESS MACHINE INC	\$1,255.25
4989	NORTHERN BUSINESS MACHINE INC	\$1,600.37
4990	NORTHERN BUSINESS MACHINE INC	\$1,924.15
4991	NORTHERN BUSINESS MACHINE INC	\$2,107.45
4992	NORTHERN BUSINESS MACHINE INC	\$2,281.17
4993	NORTHERN BUSINESS MACHINE INC	\$2,354.91
4994	NORTHERN BUSINESS MACHINE INC	\$2,596.87
4995	NORTHERN BUSINESS MACHINE INC	\$3,324.81
4996	NORTHERN BUSINESS MACHINE INC	\$5,522.72
4997	NORTHERN BUSINESS MACHINE INC	\$5,647.83
4998	NORTHERN BUSINESS MACHINE INC	\$10,040.45
<b>NORTHERN TOOL AND EQUIP CO</b>		<b>\$6,080.40</b>
4999	NORTHERN TOOL AND EQUIP CO	\$179.98
5000	NORTHERN TOOL AND EQUIP CO	\$771.30
5001	NORTHERN TOOL AND EQUIP CO	\$1,619.88
5002	NORTHERN TOOL AND EQUIP CO	\$3,509.24
<b>NORTHERN TREE SERVICE INC</b>		<b>\$1,396.50</b>
5003	NORTHERN TREE SERVICE INC	\$1,396.50
<b>NORTHGATE RECYCLING INC</b>		<b>\$18,905.00</b>
5004	NORTHGATE RECYCLING INC	\$205.00
5005	NORTHGATE RECYCLING INC	\$205.00
5006	NORTHGATE RECYCLING INC	\$410.00
5007	NORTHGATE RECYCLING INC	\$615.00
5008	NORTHGATE RECYCLING INC	\$780.00
5009	NORTHGATE RECYCLING INC	\$820.00
5010	NORTHGATE RECYCLING INC	\$1,025.00
5011	NORTHGATE RECYCLING INC	\$1,110.00
5012	NORTHGATE RECYCLING INC	\$1,170.00
5013	NORTHGATE RECYCLING INC	\$1,420.00
5014	NORTHGATE RECYCLING INC	\$1,845.00
5015	NORTHGATE RECYCLING INC	\$2,255.00
5016	NORTHGATE RECYCLING INC	\$2,760.00
5017	NORTHGATE RECYCLING INC	\$4,285.00
<b>NORTHLAND INDUSTRIAL TRUCK CO INC</b>		<b>\$362,989.02</b>
5018	NORTHLAND INDUSTRIAL TRUCK CO INC	\$1,335.94
5019	NORTHLAND INDUSTRIAL TRUCK CO INC	\$9,750.00
5020	NORTHLAND INDUSTRIAL TRUCK CO INC	\$161,903.08
5021	NORTHLAND INDUSTRIAL TRUCK CO INC	\$190,000.00
<b>NOTRE DAME MISSION VOLUNTEER CORPORATION</b>		<b>\$3,750.00</b>
5022	NOTRE DAME MISSION VOLUNTEER CORPORATION	\$3,750.00
<b>NSTAR ELECTRIC</b>		<b>\$2,026,895.22</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
5023	NSTAR ELECTRIC	\$3.07
5024	NSTAR ELECTRIC	\$12.16
5025	NSTAR ELECTRIC	\$30.05
5026	NSTAR ELECTRIC	\$103.70
5027	NSTAR ELECTRIC	\$168.57
5028	NSTAR ELECTRIC	\$230.75
5029	NSTAR ELECTRIC	\$812.69
5030	NSTAR ELECTRIC	\$1,136.40
5031	NSTAR ELECTRIC	\$1,459.11
5032	NSTAR ELECTRIC	\$3,502.17
5033	NSTAR ELECTRIC	\$3,610.11
5034	NSTAR ELECTRIC	\$3,863.00
5035	NSTAR ELECTRIC	\$3,887.29
5036	NSTAR ELECTRIC	\$3,979.88
5037	NSTAR ELECTRIC	\$4,359.37
5038	NSTAR ELECTRIC	\$4,810.90
5039	NSTAR ELECTRIC	\$4,853.98
5040	NSTAR ELECTRIC	\$5,230.80
5041	NSTAR ELECTRIC	\$5,792.95
5042	NSTAR ELECTRIC	\$7,244.78
5043	NSTAR ELECTRIC	\$9,149.54
5044	NSTAR ELECTRIC	\$11,397.08
5045	NSTAR ELECTRIC	\$14,846.47
5046	NSTAR ELECTRIC	\$18,477.41
5047	NSTAR ELECTRIC	\$23,470.67
5048	NSTAR ELECTRIC	\$26,606.13
5049	NSTAR ELECTRIC	\$27,310.89
5050	NSTAR ELECTRIC	\$31,194.40
5051	NSTAR ELECTRIC	\$31,585.06
5052	NSTAR ELECTRIC	\$34,927.78
5053	NSTAR ELECTRIC	\$41,919.58
5054	NSTAR ELECTRIC	\$48,560.98
5055	NSTAR ELECTRIC	\$48,939.29
5056	NSTAR ELECTRIC	\$77,315.38
5057	NSTAR ELECTRIC	\$84,117.85
5058	NSTAR ELECTRIC	\$84,656.76
5059	NSTAR ELECTRIC	\$90,087.86
5060	NSTAR ELECTRIC	\$99,834.61
5061	NSTAR ELECTRIC	\$143,551.84
5062	NSTAR ELECTRIC	\$149,697.00
5063	NSTAR ELECTRIC	\$158,698.01
5064	NSTAR ELECTRIC	\$165,134.28
5065	NSTAR ELECTRIC	\$253,438.56
5066	NSTAR ELECTRIC	\$296,886.06
<b>NSTAR GAS</b>		<b>\$66,863.94</b>
5067	NSTAR GAS	\$142.29
5068	NSTAR GAS	\$377.47
5069	NSTAR GAS	\$560.14
5070	NSTAR GAS	\$610.77
5071	NSTAR GAS	\$851.53
5072	NSTAR GAS	\$1,051.23
5073	NSTAR GAS	\$1,052.02
5074	NSTAR GAS	\$1,083.44
5075	NSTAR GAS	\$1,204.71

ITEM NUMBER	VENDOR NAME	AMOUNT
5076	NSTAR GAS	\$1,936.69
5077	NSTAR GAS	\$2,893.07
5078	NSTAR GAS	\$2,896.07
5079	NSTAR GAS	\$2,994.47
5080	NSTAR GAS	\$3,696.86
5081	NSTAR GAS	\$3,847.92
5082	NSTAR GAS	\$3,891.30
5083	NSTAR GAS	\$4,380.15
5084	NSTAR GAS	\$4,716.03
5085	NSTAR GAS	\$7,760.34
5086	NSTAR GAS	\$9,708.94
5087	NSTAR GAS	\$11,208.50
<b>NWI INVESTIGATIVE GROUP INC</b>		<b>\$2,200.00</b>
5088	NWI INVESTIGATIVE GROUP INC	\$220.00
5089	NWI INVESTIGATIVE GROUP INC	\$660.00
5090	NWI INVESTIGATIVE GROUP INC	\$1,320.00
<b>NYC LEADERSHIP ACADEMY INC</b>		<b>\$10,500.00</b>
5091	NYC LEADERSHIP ACADEMY INC	\$3,500.00
5092	NYC LEADERSHIP ACADEMY INC	\$7,000.00
<b>O'BRIEN &amp; LEVINE</b>		<b>\$506.65</b>
5093	O'BRIEN & LEVINE	\$506.65
<b>O'CONNOR'S AWARDS UNLIMITED</b>		<b>\$2,417.20</b>
5094	O'CONNOR'S AWARDS UNLIMITED	\$16.00
5095	O'CONNOR'S AWARDS UNLIMITED	\$21.00
5096	O'CONNOR'S AWARDS UNLIMITED	\$24.00
5097	O'CONNOR'S AWARDS UNLIMITED	\$63.50
5098	O'CONNOR'S AWARDS UNLIMITED	\$85.00
5099	O'CONNOR'S AWARDS UNLIMITED	\$114.00
5100	O'CONNOR'S AWARDS UNLIMITED	\$128.00
5101	O'CONNOR'S AWARDS UNLIMITED	\$210.00
5102	O'CONNOR'S AWARDS UNLIMITED	\$329.50
5103	O'CONNOR'S AWARDS UNLIMITED	\$529.40
5104	O'CONNOR'S AWARDS UNLIMITED	\$896.80
<b>O'D ANSWERING SERVICE</b>		<b>\$1,000.00</b>
5105	O'D ANSWERING SERVICE	\$125.00
5106	O'D ANSWERING SERVICE	\$125.00
5107	O'D ANSWERING SERVICE	\$750.00
<b>OAK SECURITY GROUP LLC</b>		<b>\$45,087.04</b>
5108	OAK SECURITY GROUP LLC	\$453.60
5109	OAK SECURITY GROUP LLC	\$593.36
5110	OAK SECURITY GROUP LLC	\$735.30
5111	OAK SECURITY GROUP LLC	\$1,085.56
5112	OAK SECURITY GROUP LLC	\$2,385.00
5113	OAK SECURITY GROUP LLC	\$5,090.10
5114	OAK SECURITY GROUP LLC	\$6,644.44
5115	OAK SECURITY GROUP LLC	\$28,099.68
<b>OCEAN STATE SIGNAL COMPANY</b>		<b>\$4,170.00</b>
5116	OCEAN STATE SIGNAL COMPANY	\$4,170.00
<b>OFFICE FURNITURE LIQUIDATORS</b>		<b>\$3,910.00</b>
5117	OFFICE FURNITURE LIQUIDATORS	\$179.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5118	OFFICE FURNITURE LIQUIDATORS	\$199.00
5119	OFFICE FURNITURE LIQUIDATORS	\$199.00
5120	OFFICE FURNITURE LIQUIDATORS	\$199.00
5121	OFFICE FURNITURE LIQUIDATORS	\$450.00
5122	OFFICE FURNITURE LIQUIDATORS	\$750.00
5123	OFFICE FURNITURE LIQUIDATORS	\$948.00
5124	OFFICE FURNITURE LIQUIDATORS	\$986.00
<b>OGUNQUIT FIRE COMPANY</b>		<b>\$120.00</b>
5125	OGUNQUIT FIRE COMPANY	\$120.00
<b>OLIVIA DEHM</b>		<b>\$50.00</b>
5126	OLIVIA DEHM	\$50.00
<b>OLIVIA GREENE</b>		<b>\$75.00</b>
5127	OLIVIA GREENE	\$75.00
<b>OMEGA INDUSTRIAL SUPPLY</b>		<b>\$6,483.24</b>
5128	OMEGA INDUSTRIAL SUPPLY	\$349.35
5129	OMEGA INDUSTRIAL SUPPLY	\$1,161.00
5130	OMEGA INDUSTRIAL SUPPLY	\$1,245.00
5131	OMEGA INDUSTRIAL SUPPLY	\$1,587.89
5132	OMEGA INDUSTRIAL SUPPLY	\$2,140.00
<b>ONBRAND24 INC</b>		<b>\$19,566.85</b>
5133	ONBRAND24 INC	\$2,000.00
5134	ONBRAND24 INC	\$2,123.53
5135	ONBRAND24 INC	\$2,198.70
5136	ONBRAND24 INC	\$2,350.03
5137	ONBRAND24 INC	\$2,483.08
5138	ONBRAND24 INC	\$2,513.90
5139	ONBRAND24 INC	\$2,669.33
5140	ONBRAND24 INC	\$3,228.28
<b>ONE CALL TRANSPORT LLC</b>		<b>\$36,694.38</b>
5141	ONE CALL TRANSPORT LLC	\$768.75
5142	ONE CALL TRANSPORT LLC	\$3,787.50
5143	ONE CALL TRANSPORT LLC	\$4,878.13
5144	ONE CALL TRANSPORT LLC	\$4,900.00
5145	ONE CALL TRANSPORT LLC	\$10,787.50
5146	ONE CALL TRANSPORT LLC	\$11,572.50
<b>ONLINE SOLUTIONS LLC</b>		<b>\$125,950.00</b>
5147	ONLINE SOLUTIONS LLC	\$750.00
5148	ONLINE SOLUTIONS LLC	\$10,000.00
5149	ONLINE SOLUTIONS LLC	\$115,200.00
<b>OPEN AIR CIRCUS</b>		<b>\$480.00</b>
5150	OPEN AIR CIRCUS	\$480.00
<b>OPEN TEXT INC</b>		<b>\$2,453.41</b>
5151	OPEN TEXT INC	\$2,453.41
<b>OPTIMA INC</b>		<b>\$384.57</b>
5152	OPTIMA INC	\$384.57
<b>ORBIS CORPORATION</b>		<b>\$3,745.00</b>
5153	ORBIS CORPORATION	\$3,745.00
<b>OREGON UNIVERSITY SYSTEMS</b>		<b>\$350.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
5154	OREGON UNIVERSITY SYSTEMS	\$350.00
<b>ORIENTAL TRADING CO INC</b>		<b>\$2,054.58</b>
5155	ORIENTAL TRADING CO INC	\$31.75
5156	ORIENTAL TRADING CO INC	\$49.95
5157	ORIENTAL TRADING CO INC	\$49.97
5158	ORIENTAL TRADING CO INC	\$153.92
5159	ORIENTAL TRADING CO INC	\$331.62
5160	ORIENTAL TRADING CO INC	\$357.18
5161	ORIENTAL TRADING CO INC	\$392.14
5162	ORIENTAL TRADING CO INC	\$688.05
<b>ORSOLA SUSAN FONTANO</b>		<b>\$811.00</b>
5163	ORSOLA SUSAN FONTANO	\$36.00
5164	ORSOLA SUSAN FONTANO	\$48.00
5165	ORSOLA SUSAN FONTANO	\$48.00
5166	ORSOLA SUSAN FONTANO	\$50.00
5167	ORSOLA SUSAN FONTANO	\$125.00
5168	ORSOLA SUSAN FONTANO	\$150.00
5169	ORSOLA SUSAN FONTANO	\$174.00
5170	ORSOLA SUSAN FONTANO	\$180.00
<b>ORTHOAEDIC SPECIALISTS OF MASSACHUSETTS SOUTH</b>		<b>\$201.42</b>
5171	ORTHOAEDIC SPECIALISTS OF MASSACHUSETTS SOUTI	\$201.42
<b>ORTHOPEDIC &amp; SPORTS PHYSICAL THERAPY</b>		<b>\$4,542.52</b>
5172	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$94.84
5173	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$284.52
5174	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$376.65
5175	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$379.36
5176	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$383.38
5177	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$480.66
5178	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$569.04
5179	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$948.40
5180	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$1,025.67
<b>ORTHOPEDIC AFFILIATES INC</b>		<b>\$517.56</b>
5181	ORTHOPEDIC AFFILIATES INC	\$74.75
5182	ORTHOPEDIC AFFILIATES INC	\$442.81
<b>ORTHOPEDIC SURGERY INC</b>		<b>\$9,678.48</b>
5183	ORTHOPEDIC SURGERY INC	\$98.77
5184	ORTHOPEDIC SURGERY INC	\$131.82
5185	ORTHOPEDIC SURGERY INC	\$135.62
5186	ORTHOPEDIC SURGERY INC	\$178.84
5187	ORTHOPEDIC SURGERY INC	\$201.17
5188	ORTHOPEDIC SURGERY INC	\$203.43
5189	ORTHOPEDIC SURGERY INC	\$211.38
5190	ORTHOPEDIC SURGERY INC	\$232.80
5191	ORTHOPEDIC SURGERY INC	\$305.60
5192	ORTHOPEDIC SURGERY INC	\$325.63
5193	ORTHOPEDIC SURGERY INC	\$390.12
5194	ORTHOPEDIC SURGERY INC	\$398.48
5195	ORTHOPEDIC SURGERY INC	\$500.69
5196	ORTHOPEDIC SURGERY INC	\$2,813.44
5197	ORTHOPEDIC SURGERY INC	\$3,550.69
<b>OSTERMAN PROPANE LLC</b>		<b>\$391.41</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
5198	OSTERMAN PROPANE LLC	\$164.00
5199	OSTERMAN PROPANE LLC	\$227.41
<b>OSWALDO COLON</b>		<b>\$200.00</b>
5200	OSWALDO COLON	\$200.00
<b>OTTARIANO ENTERPRISES</b>		<b>\$324.80</b>
5201	OTTARIANO ENTERPRISES	\$324.80
<b>OUTBACK PHYSICAL THERAPY INC</b>		<b>\$561.17</b>
5202	OUTBACK PHYSICAL THERAPY INC	\$52.66
5203	OUTBACK PHYSICAL THERAPY INC	\$66.32
5204	OUTBACK PHYSICAL THERAPY INC	\$66.32
5205	OUTBACK PHYSICAL THERAPY INC	\$142.08
5206	OUTBACK PHYSICAL THERAPY INC	\$233.79
<b>OVER, UNDER INCORPORATED</b>		<b>\$28,004.39</b>
5207	OVER, UNDER INCORPORATED	\$28,004.39
<b>OVERDRIVE INC</b>		<b>\$7,407.30</b>
5208	OVERDRIVE INC	\$22.00
5209	OVERDRIVE INC	\$512.92
5210	OVERDRIVE INC	\$1,286.40
5211	OVERDRIVE INC	\$1,611.92
5212	OVERDRIVE INC	\$1,743.93
5213	OVERDRIVE INC	\$2,230.13
<b>OWEN THOMAS HUGHES</b>		<b>\$75.00</b>
5214	OWEN THOMAS HUGHES	\$75.00
<b>OXFORD UNIVERSITY PRESS</b>		<b>\$2,036.70</b>
5215	OXFORD UNIVERSITY PRESS	\$67.43
5216	OXFORD UNIVERSITY PRESS	\$449.30
5217	OXFORD UNIVERSITY PRESS	\$1,519.97
<b>OYD SOMERVILLE LLC</b>		<b>\$6,553.72</b>
5218	OYD SOMERVILLE LLC	\$6,553.72
<b>P &amp; G FOODS INC</b>		<b>\$60.00</b>
5219	P & G FOODS INC	\$60.00
<b>P &amp; S K INC</b>		<b>\$1,550.00</b>
5220	P & S K INC	\$1,550.00
<b>P A LANDERS INC</b>		<b>\$4,031.98</b>
5221	P A LANDERS INC	\$711.76
5222	P A LANDERS INC	\$1,623.84
5223	P A LANDERS INC	\$1,696.38
<b>P GIOIOSO AND SONS INC</b>		<b>\$1,215,874.05</b>
5224	P GIOIOSO AND SONS INC	\$2,000.00
5225	P GIOIOSO AND SONS INC	\$205,209.25
5226	P GIOIOSO AND SONS INC	\$248,114.58
5227	P GIOIOSO AND SONS INC	\$288,226.07
5228	P GIOIOSO AND SONS INC	\$472,324.15
<b>P3C MEDIA LLC</b>		<b>\$395.00</b>
5229	P3C MEDIA LLC	\$395.00
<b>PACIFIC LEARNING INC</b>		<b>\$6,291.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
5230	PACIFIC LEARNING INC	\$6,291.00
<b>PALMER'S GARAGE INC</b>		<b>\$15,249.64</b>
5231	PALMER'S GARAGE INC	\$385.10
5232	PALMER'S GARAGE INC	\$469.42
5233	PALMER'S GARAGE INC	\$7,074.07
5234	PALMER'S GARAGE INC	\$7,321.05
<b>PAMELA MORGAN</b>		<b>\$400.00</b>
5235	PAMELA MORGAN	\$400.00
<b>PANAYOTIS LEAGUE</b>		<b>\$275.00</b>
5236	PANAYOTIS LEAGUE	\$275.00
<b>PANERA BREAD COMPANY</b>		<b>\$1,647.90</b>
5237	PANERA BREAD COMPANY	\$490.38
5238	PANERA BREAD COMPANY	\$1,157.52
<b>PAPPAS COMPANY INC</b>		<b>\$3,077.00</b>
5239	PAPPAS COMPANY INC	\$3,077.00
<b>PARAMJIT KAUR</b>		<b>\$150.00</b>
5240	PARAMJIT KAUR	\$150.00
<b>PARASKEN KOUTSOUBARIS</b>		<b>\$175.00</b>
5241	PARASKEN KOUTSOUBARIS	\$175.00
<b>PARKEON INC</b>		<b>\$14,188.00</b>
5242	PARKEON INC	\$855.00
5243	PARKEON INC	\$912.00
5244	PARKEON INC	\$912.00
5245	PARKEON INC	\$912.00
5246	PARKEON INC	\$912.00
5247	PARKEON INC	\$912.00
5248	PARKEON INC	\$912.00
5249	PARKEON INC	\$912.00
5250	PARKEON INC	\$6,949.00
<b>PARKER JAMES CONLEY</b>		<b>\$250.00</b>
5251	PARKER JAMES CONLEY	\$75.00
5252	PARKER JAMES CONLEY	\$175.00
<b>PARTS AND CRAFTS INC.</b>		<b>\$28,500.00</b>
5253	PARTS AND CRAFTS INC.	\$1,000.00
5254	PARTS AND CRAFTS INC.	\$4,500.00
5255	PARTS AND CRAFTS INC.	\$11,425.00
5256	PARTS AND CRAFTS INC.	\$11,575.00
<b>PARVEEN KAUR</b>		<b>\$180.00</b>
5257	PARVEEN KAUR	\$180.00
<b>PASEK CORPORATION</b>		<b>\$4,690.82</b>
5258	PASEK CORPORATION	\$46.30
5259	PASEK CORPORATION	\$144.33
5260	PASEK CORPORATION	\$198.00
5261	PASEK CORPORATION	\$232.20
5262	PASEK CORPORATION	\$257.50
5263	PASEK CORPORATION	\$539.90
5264	PASEK CORPORATION	\$726.00
5265	PASEK CORPORATION	\$778.88

ITEM NUMBER	VENDOR NAME	AMOUNT
5266	PASEK CORPORATION	\$794.75
5267	PASEK CORPORATION	\$972.96
<b>PASQUALE CARPINITO</b>		<b>\$168.00</b>
5268	PASQUALE CARPINITO	\$84.00
5269	PASQUALE CARPINITO	\$84.00
<b>PAT'S TOWING INC</b>		<b>\$8,452.50</b>
5270	PAT'S TOWING INC	\$75.00
5271	PAT'S TOWING INC	\$245.00
5272	PAT'S TOWING INC	\$305.00
5273	PAT'S TOWING INC	\$350.00
5274	PAT'S TOWING INC	\$407.50
5275	PAT'S TOWING INC	\$445.00
5276	PAT'S TOWING INC	\$990.00
5277	PAT'S TOWING INC	\$1,485.00
5278	PAT'S TOWING INC	\$4,150.00
<b>PATRICIA E PERRIGO</b>		<b>\$450.00</b>
5279	PATRICIA E PERRIGO	\$150.00
5280	PATRICIA E PERRIGO	\$300.00
<b>PATRICIA RUGGIERO</b>		<b>\$174.50</b>
5281	PATRICIA RUGGIERO	\$174.50
<b>PATRICK CHERENFANT</b>		<b>\$200.00</b>
5282	PATRICK CHERENFANT	\$200.00
<b>PATRICK JOHN MCMENIMEN</b>		<b>\$182.00</b>
5283	PATRICK JOHN MCMENIMEN	\$91.00
5284	PATRICK JOHN MCMENIMEN	\$91.00
<b>PATRICK MCDONNELL</b>		<b>\$250.00</b>
5285	PATRICK MCDONNELL	\$250.00
<b>PATRICK MICHAEL ROGERS</b>		<b>\$525.00</b>
5286	PATRICK MICHAEL ROGERS	\$175.00
5287	PATRICK MICHAEL ROGERS	\$350.00
<b>PATRICK S LAMUSTA</b>		<b>\$124.00</b>
5288	PATRICK S LAMUSTA	\$124.00
<b>PATRIOT PLUMBING &amp; HEATING INC</b>		<b>\$570.00</b>
5289	PATRIOT PLUMBING & HEATING INC	\$570.00
<b>PAUL ACKERMAN</b>		<b>\$5,000.00</b>
5290	PAUL ACKERMAN	\$5,000.00
<b>PAUL C D'ENTREMONT</b>		<b>\$60.00</b>
5291	PAUL C D'ENTREMONT	\$60.00
<b>PAUL CISTERNELLI</b>		<b>\$84.00</b>
5292	PAUL CISTERNELLI	\$84.00
<b>PAUL DUBE</b>		<b>\$182.00</b>
5293	PAUL DUBE	\$91.00
5294	PAUL DUBE	\$91.00
<b>PAUL HICKEY</b>		<b>\$84.00</b>
5295	PAUL HICKEY	\$84.00



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>PAUL M PERZ</b>		<b>\$83.00</b>
5296	PAUL M PERZ	\$83.00
<b>PAUL REVERE TRANSP LLC</b>		<b>\$2,500.00</b>
5297	PAUL REVERE TRANSP LLC	\$2,500.00
<b>PAUL UVA</b>		<b>\$84.00</b>
5298	PAUL UVA	\$84.00
<b>PAULO F SEMEDO</b>		<b>\$9,520.00</b>
5299	PAULO F SEMEDO	\$9,520.00
<b>PAXAR AMERICAS INC</b>		<b>\$655.00</b>
5300	PAXAR AMERICAS INC	\$655.00
<b>PCS REVENUE CONTROL SYSTEMS INC</b>		<b>\$9,114.00</b>
5301	PCS REVENUE CONTROL SYSTEMS INC	\$9,114.00
<b>PEARSON EDUCATION INC</b>		<b>\$6,615.58</b>
5302	PEARSON EDUCATION INC	\$167.95
5303	PEARSON EDUCATION INC	\$178.55
5304	PEARSON EDUCATION INC	\$1,685.47
5305	PEARSON EDUCATION INC	\$1,717.24
5306	PEARSON EDUCATION INC	\$2,866.37
<b>PEAVEY CORPORATION</b>		<b>\$874.25</b>
5307	PEAVEY CORPORATION	\$22.50
5308	PEAVEY CORPORATION	\$327.25
5309	PEAVEY CORPORATION	\$524.50
<b>PELICAR CAR TINTING INC</b>		<b>\$310.00</b>
5310	PELICAR CAR TINTING INC	\$130.00
5311	PELICAR CAR TINTING INC	\$180.00
<b>PENNY MACIEJKA-HOENE</b>		<b>\$398.00</b>
5312	PENNY MACIEJKA-HOENE	\$168.00
5313	PENNY MACIEJKA-HOENE	\$230.00
<b>PENNYPACKERS FINE FOOD INC</b>		<b>\$940.00</b>
5314	PENNYPACKERS FINE FOOD INC	\$940.00
<b>PERFIX SOLUTIONS INC</b>		<b>\$770.00</b>
5315	PERFIX SOLUTIONS INC	\$770.00
<b>PERFORMANCE HEALTH SUPPLY INC</b>		<b>\$1,555.23</b>
5316	PERFORMANCE HEALTH SUPPLY INC	\$140.72
5317	PERFORMANCE HEALTH SUPPLY INC	\$144.03
5318	PERFORMANCE HEALTH SUPPLY INC	\$455.10
5319	PERFORMANCE HEALTH SUPPLY INC	\$815.38
<b>PERFORMANCE MUSIC CENTER</b>		<b>\$3,896.25</b>
5320	PERFORMANCE MUSIC CENTER	\$950.00
5321	PERFORMANCE MUSIC CENTER	\$1,450.00
5322	PERFORMANCE MUSIC CENTER	\$1,496.25
<b>PERKINS SCHOOL FOR THE BLIND</b>		<b>\$258,997.36</b>
5323	PERKINS SCHOOL FOR THE BLIND	\$1,052.04
5324	PERKINS SCHOOL FOR THE BLIND	\$1,128.60
5325	PERKINS SCHOOL FOR THE BLIND	\$1,160.28
5326	PERKINS SCHOOL FOR THE BLIND	\$1,343.76

ITEM NUMBER	VENDOR NAME	AMOUNT
5327	PERKINS SCHOOL FOR THE BLIND	\$1,535.16
5328	PERKINS SCHOOL FOR THE BLIND	\$25,148.90
5329	PERKINS SCHOOL FOR THE BLIND	\$28,547.40
5330	PERKINS SCHOOL FOR THE BLIND	\$36,024.10
5331	PERKINS SCHOOL FOR THE BLIND	\$38,063.20
5332	PERKINS SCHOOL FOR THE BLIND	\$38,063.20
5333	PERKINS SCHOOL FOR THE BLIND	\$42,141.40
5334	PERKINS SCHOOL FOR THE BLIND	\$44,789.32
<b>PERMABOUND HERTZBERG</b>		<b>\$172.02</b>
5335	PERMABOUND HERTZBERG	\$172.02
<b>PERRY S. VERGE JR.</b>		<b>\$84.00</b>
5336	PERRY S. VERGE JR.	\$84.00
<b>PERU MESTIZO</b>		<b>\$300.00</b>
5337	PERU MESTIZO	\$300.00
<b>PESI INC</b>		<b>\$8,167.32</b>
5338	PESI INC	\$99.00
5339	PESI INC	\$8,068.32
<b>PET SUPPLIES "PLUS"</b>		<b>\$2,058.36</b>
5340	PET SUPPLIES "PLUS"	\$82.96
5341	PET SUPPLIES "PLUS"	\$85.96
5342	PET SUPPLIES "PLUS"	\$86.94
5343	PET SUPPLIES "PLUS"	\$86.96
5344	PET SUPPLIES "PLUS"	\$88.94
5345	PET SUPPLIES "PLUS"	\$119.94
5346	PET SUPPLIES "PLUS"	\$120.92
5347	PET SUPPLIES "PLUS"	\$127.46
5348	PET SUPPLIES "PLUS"	\$1,258.28
<b>PETE'S TIRE BARNS INC</b>		<b>\$28,532.61</b>
5349	PETE'S TIRE BARNS INC	\$248.20
5350	PETE'S TIRE BARNS INC	\$388.22
5351	PETE'S TIRE BARNS INC	\$1,040.88
5352	PETE'S TIRE BARNS INC	\$1,517.12
5353	PETE'S TIRE BARNS INC	\$1,614.76
5354	PETE'S TIRE BARNS INC	\$1,694.30
5355	PETE'S TIRE BARNS INC	\$2,217.17
5356	PETE'S TIRE BARNS INC	\$2,607.90
5357	PETE'S TIRE BARNS INC	\$2,612.76
5358	PETE'S TIRE BARNS INC	\$3,003.48
5359	PETE'S TIRE BARNS INC	\$3,375.00
5360	PETE'S TIRE BARNS INC	\$3,969.82
5361	PETE'S TIRE BARNS INC	\$4,243.00
<b>PETER GANGI</b>		<b>\$84.00</b>
5362	PETER GANGI	\$84.00
<b>PETER Z BERDOVSKY</b>		<b>\$5,940.00</b>
5363	PETER Z BERDOVSKY	\$5,940.00
<b>PHILIP CHIANG WU</b>		<b>\$30.28</b>
5364	PHILIP CHIANG WU	\$30.28
<b>PHILIP HYMAN</b>		<b>\$80.00</b>
5365	PHILIP HYMAN	\$80.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>PHILIP J. LUNDBERG</b>		<b>\$450.00</b>
5366	PHILIP J. LUNDBERG	\$450.00
<b>PHILIPP A STAEUDLIN</b>		<b>\$80.00</b>
5367	PHILIPP A STAEUDLIN	\$80.00
<b>PHILOMENA M. MULLEN</b>		<b>\$9,600.00</b>
5368	PHILOMENA M. MULLEN	\$1,920.00
5369	PHILOMENA M. MULLEN	\$2,400.00
5370	PHILOMENA M. MULLEN	\$2,400.00
5371	PHILOMENA M. MULLEN	\$2,880.00
<b>PICCIRILLO CELEBRATIONS LLC</b>		<b>\$425.00</b>
5372	PICCIRILLO CELEBRATIONS LLC	\$425.00
<b>PIECUCH JOSHUA J</b>		<b>\$25.00</b>
5373	PIECUCH JOSHUA J	\$25.00
<b>PIERCE ATWOOD LLP</b>		<b>\$5,442.50</b>
5374	PIERCE ATWOOD LLP	\$880.00
5375	PIERCE ATWOOD LLP	\$1,280.00
5376	PIERCE ATWOOD LLP	\$3,282.50
<b>PINE RIDGE TECHNOLOGIES, INC.</b>		<b>\$29,168.86</b>
5377	PINE RIDGE TECHNOLOGIES, INC.	\$1,309.50
5378	PINE RIDGE TECHNOLOGIES, INC.	\$13,167.80
5379	PINE RIDGE TECHNOLOGIES, INC.	\$14,691.56
<b>PINI'S PIZZERIA</b>		<b>\$4,378.73</b>
5380	PINI'S PIZZERIA	\$31.94
5381	PINI'S PIZZERIA	\$37.35
5382	PINI'S PIZZERIA	\$50.80
5383	PINI'S PIZZERIA	\$52.80
5384	PINI'S PIZZERIA	\$109.00
5385	PINI'S PIZZERIA	\$177.00
5386	PINI'S PIZZERIA	\$206.07
5387	PINI'S PIZZERIA	\$206.09
5388	PINI'S PIZZERIA	\$343.00
5389	PINI'S PIZZERIA	\$345.46
5390	PINI'S PIZZERIA	\$439.17
5391	PINI'S PIZZERIA	\$770.05
5392	PINI'S PIZZERIA	\$1,610.00
<b>PIONEER VALLEY EDUCATIONAL PRESS</b>		<b>\$334.40</b>
5393	PIONEER VALLEY EDUCATIONAL PRESS	\$334.40
<b>PITNEY BOWES</b>		<b>\$11,885.95</b>
5394	PITNEY BOWES	\$120.00
5395	PITNEY BOWES	\$120.00
5396	PITNEY BOWES	\$143.01
5397	PITNEY BOWES	\$162.00
5398	PITNEY BOWES	\$171.50
5399	PITNEY BOWES	\$249.88
5400	PITNEY BOWES	\$282.00
5401	PITNEY BOWES	\$374.82
5402	PITNEY BOWES	\$423.36
5403	PITNEY BOWES	\$423.36
5404	PITNEY BOWES	\$423.36

ITEM NUMBER	VENDOR NAME	AMOUNT
5405	PITNEY BOWES	\$613.48
5406	PITNEY BOWES	\$665.46
5407	PITNEY BOWES	\$764.97
5408	PITNEY BOWES	\$2,272.83
5409	PITNEY BOWES	\$2,272.83
5410	PITNEY BOWES	\$2,403.09
<b>PITNEY BOWES BANK INC</b>		<b>\$700.00</b>
5411	PITNEY BOWES BANK INC	\$700.00
<b>PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.</b>		<b>\$1,343.58</b>
5412	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$315.18
5413	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$315.18
5414	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$356.61
5415	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$356.61
<b>PITSCO INC</b>		<b>\$4,389.50</b>
5416	PITSCO INC	\$4,389.50
<b>PJ SYSTEMS INC</b>		<b>\$8,652.00</b>
5417	PJ SYSTEMS INC	\$60.00
5418	PJ SYSTEMS INC	\$60.00
5419	PJ SYSTEMS INC	\$115.00
5420	PJ SYSTEMS INC	\$135.00
5421	PJ SYSTEMS INC	\$225.00
5422	PJ SYSTEMS INC	\$315.00
5423	PJ SYSTEMS INC	\$520.00
5424	PJ SYSTEMS INC	\$740.00
5425	PJ SYSTEMS INC	\$1,755.00
5426	PJ SYSTEMS INC	\$2,115.00
5427	PJ SYSTEMS INC	\$2,612.00
<b>PK ASSOCIATES INC</b>		<b>\$6,300.00</b>
5428	PK ASSOCIATES INC	\$1,300.00
5429	PK ASSOCIATES INC	\$5,000.00
<b>PLANNED PARENTHOOD LGE OF MASSACHUSETTS</b>		<b>\$110.00</b>
5430	PLANNED PARENTHOOD LGE OF MASSACHUSETTS	\$110.00
<b>PLYMOUTH TAYLOR EQUIPMENT RENTAL INC</b>		<b>\$3,420.00</b>
5431	PLYMOUTH TAYLOR EQUIPMENT RENTAL INC	\$3,420.00
<b>PMA LLC</b>		<b>\$1,317,780.04</b>
5432	PMA LLC	\$105,540.82
5433	PMA LLC	\$139,761.70
5434	PMA LLC	\$150,519.40
5435	PMA LLC	\$150,620.57
5436	PMA LLC	\$155,498.00
5437	PMA LLC	\$155,672.00
5438	PMA LLC	\$158,354.35
5439	PMA LLC	\$301,813.20
<b>POLICE EXECUTIVE RESEARCH FORUM</b>		<b>\$475.00</b>
5440	POLICE EXECUTIVE RESEARCH FORUM	\$475.00
<b>PORTER SQUARE BOOKS INC</b>		<b>\$659.42</b>
5441	PORTER SQUARE BOOKS INC	\$85.40
5442	PORTER SQUARE BOOKS INC	\$200.67
5443	PORTER SQUARE BOOKS INC	\$373.35

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>POSITIVE PROMOTIONS INC</b>		<b>\$2,299.63</b>
5444	POSITIVE PROMOTIONS INC	\$200.95
5445	POSITIVE PROMOTIONS INC	\$393.72
5446	POSITIVE PROMOTIONS INC	\$843.06
5447	POSITIVE PROMOTIONS INC	\$861.90
<b>POSTMASTER-BOSTON</b>		<b>\$48,250.32</b>
5448	POSTMASTER-BOSTON	\$25.00
5449	POSTMASTER-BOSTON	\$225.00
5450	POSTMASTER-BOSTON	\$225.00
5451	POSTMASTER-BOSTON	\$250.00
5452	POSTMASTER-BOSTON	\$300.00
5453	POSTMASTER-BOSTON	\$300.00
5454	POSTMASTER-BOSTON	\$300.00
5455	POSTMASTER-BOSTON	\$300.00
5456	POSTMASTER-BOSTON	\$300.00
5457	POSTMASTER-BOSTON	\$300.00
5458	POSTMASTER-BOSTON	\$330.00
5459	POSTMASTER-BOSTON	\$330.00
5460	POSTMASTER-BOSTON	\$2,500.00
5461	POSTMASTER-BOSTON	\$7,565.32
5462	POSTMASTER-BOSTON	\$15,000.00
5463	POSTMASTER-BOSTON	\$20,000.00
<b>POTTER'S PRINTING INC</b>		<b>\$3,010.69</b>
5464	POTTER'S PRINTING INC	\$473.06
5465	POTTER'S PRINTING INC	\$739.69
5466	POTTER'S PRINTING INC	\$771.25
5467	POTTER'S PRINTING INC	\$1,026.69
<b>POWER DISTRIBUTORS INC</b>		<b>\$9,460.63</b>
5468	POWER DISTRIBUTORS INC	\$9,460.63
<b>POWER PRODUCTS SYSTEM LLC</b>		<b>\$10.64</b>
5469	POWER PRODUCTS SYSTEM LLC	\$10.64
<b>POWERDASH INC</b>		<b>\$3,322.00</b>
5470	POWERDASH INC	\$600.00
5471	POWERDASH INC	\$2,722.00
<b>POWERS &amp; SULLIVAN LLC</b>		<b>\$67,500.00</b>
5472	POWERS & SULLIVAN LLC	\$2,500.00
5473	POWERS & SULLIVAN LLC	\$25,000.00
5474	POWERS & SULLIVAN LLC	\$40,000.00
<b>PPC EVENT SERVICES INC</b>		<b>\$3,915.11</b>
5475	PPC EVENT SERVICES INC	\$803.88
5476	PPC EVENT SERVICES INC	\$3,111.23
<b>PRAETORIAN GROUP INC</b>		<b>\$995.00</b>
5477	PRAETORIAN GROUP INC	\$995.00
<b>PRECISION DATA INDUSTRIES LLC</b>		<b>\$9,920.00</b>
5478	PRECISION DATA INDUSTRIES LLC	\$200.00
5479	PRECISION DATA INDUSTRIES LLC	\$1,080.00
5480	PRECISION DATA INDUSTRIES LLC	\$3,780.00
5481	PRECISION DATA INDUSTRIES LLC	\$4,860.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>PRECISION FITNESS EQUIPMENT INC</b>		<b>\$1,800.00</b>
5482	PRECISION FITNESS EQUIPMENT INC	\$1,800.00
<b>PRECISION MOVING COMPANY</b>		<b>\$684.13</b>
5483	PRECISION MOVING COMPANY	\$684.13
<b>PRECISIONARY INSTRUMENTS LLC</b>		<b>\$1,440.00</b>
5484	PRECISIONARY INSTRUMENTS LLC	\$1,440.00
<b>PREMIER SUPPLY INC</b>		<b>\$3,359.63</b>
5485	PREMIER SUPPLY INC	\$423.35
5486	PREMIER SUPPLY INC	\$1,111.78
5487	PREMIER SUPPLY INC	\$1,824.50
<b>PRESENTA PLAQUE CORP.</b>		<b>\$584.24</b>
5488	PRESENTA PLAQUE CORP.	\$584.24
<b>PRESIDENT AND FELLOWS OF HARVARD COLLEGE</b>		<b>\$997.00</b>
5489	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$95.00
5490	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$287.00
5491	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$305.00
5492	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$310.00
<b>PRIMARY SOURCE INC</b>		<b>\$10,000.00</b>
5493	PRIMARY SOURCE INC	\$10,000.00
<b>PRIME TIME SPORTS INC</b>		<b>\$762.20</b>
5494	PRIME TIME SPORTS INC	\$762.20
<b>PRINCIPLE INDUSTRIES LLC</b>		<b>\$6,702.50</b>
5495	PRINCIPLE INDUSTRIES LLC	\$6,702.50
<b>PRISCILLA DAVIS</b>		<b>\$83.00</b>
5496	PRISCILLA DAVIS	\$83.00
<b>PRO EQUIPMENT SERVICE</b>		<b>\$63.33</b>
5497	PRO EQUIPMENT SERVICE	\$63.33
<b>PRO LINGUA ASSOCIATES</b>		<b>\$685.54</b>
5498	PRO LINGUA ASSOCIATES	\$157.10
5499	PRO LINGUA ASSOCIATES	\$192.60
5500	PRO LINGUA ASSOCIATES	\$335.84
<b>PRO MOTION INC</b>		<b>\$792.00</b>
5501	PRO MOTION INC	\$792.00
<b>PRO SPORTS ORTHOPEDICS INC</b>		<b>\$2,300.21</b>
5502	PRO SPORTS ORTHOPEDICS INC	\$65.91
5503	PRO SPORTS ORTHOPEDICS INC	\$65.91
5504	PRO SPORTS ORTHOPEDICS INC	\$176.41
5505	PRO SPORTS ORTHOPEDICS INC	\$217.13
5506	PRO SPORTS ORTHOPEDICS INC	\$256.07
5507	PRO SPORTS ORTHOPEDICS INC	\$420.11
5508	PRO SPORTS ORTHOPEDICS INC	\$1,098.67
<b>PRO SPORTS THERAPY INC</b>		<b>\$95.76</b>
5509	PRO SPORTS THERAPY INC	\$95.76
<b>PRO-ED</b>		<b>\$1,501.50</b>
5510	PRO-ED	\$1,501.50

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>PRO-QUIP INC</b>		<b>\$1,135.00</b>
5511	PRO-QUIP INC	\$1,135.00
<b>PROBARK INDUSTIRES INC</b>		<b>\$2,025.00</b>
5512	PROBARK INDUSTIRES INC	\$2,025.00
<b>PROFESSIONAL ACCOUNT MGMT</b>		<b>\$21,868.40</b>
5513	PROFESSIONAL ACCOUNT MGMT	\$2,664.90
5514	PROFESSIONAL ACCOUNT MGMT	\$3,022.10
5515	PROFESSIONAL ACCOUNT MGMT	\$3,047.70
5516	PROFESSIONAL ACCOUNT MGMT	\$3,406.00
5517	PROFESSIONAL ACCOUNT MGMT	\$4,642.70
5518	PROFESSIONAL ACCOUNT MGMT	\$5,085.00
<b>PROFESSIONAL SOFTWARE FOR NURSES INC</b>		<b>\$19,590.00</b>
5519	PROFESSIONAL SOFTWARE FOR NURSES INC	\$19,590.00
<b>PROGRESSIVE BUSINESS-COMPLIANCE</b>		<b>\$432.00</b>
5520	PROGRESSIVE BUSINESS-COMPLIANCE	\$432.00
<b>PROJECT ADVENTURE INC</b>		<b>\$650.00</b>
5521	PROJECT ADVENTURE INC	\$650.00
<b>PROJECTDOG INC</b>		<b>\$975.00</b>
5522	PROJECTDOG INC	\$975.00
<b>PROPET DISTRIBUTORS INC</b>		<b>\$4,895.40</b>
5523	PROPET DISTRIBUTORS INC	\$967.90
5524	PROPET DISTRIBUTORS INC	\$3,927.50
<b>PROPHET CORPORATION</b>		<b>\$2,256.94</b>
5525	PROPHET CORPORATION	\$195.55
5526	PROPHET CORPORATION	\$200.10
5527	PROPHET CORPORATION	\$898.03
5528	PROPHET CORPORATION	\$963.26
<b>PROPRIETORS OF THE SOCIAL LAW LIBRARY</b>		<b>\$2,580.00</b>
5529	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$2,580.00
<b>PROQUEST LLC</b>		<b>\$10,700.96</b>
5530	PROQUEST LLC	\$10,700.96
<b>PRYOR LEARNING SOLUTIONS INC</b>		<b>\$10,132.00</b>
5531	PRYOR LEARNING SOLUTIONS INC	\$79.00
5532	PRYOR LEARNING SOLUTIONS INC	\$199.00
5533	PRYOR LEARNING SOLUTIONS INC	\$199.00
5534	PRYOR LEARNING SOLUTIONS INC	\$298.00
5535	PRYOR LEARNING SOLUTIONS INC	\$697.00
5536	PRYOR LEARNING SOLUTIONS INC	\$8,660.00
<b>PSYCHIATRIC EDUC SERVICES INC</b>		<b>\$816.75</b>
5537	PSYCHIATRIC EDUC SERVICES INC	\$288.75
5538	PSYCHIATRIC EDUC SERVICES INC	\$528.00
<b>PSYCHOLOGICAL ASSESSMENT RESOURCES INC</b>		<b>\$346.70</b>
5539	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$346.70
<b>PSYCHOLOGICAL CONSULTING SERVICES LLC</b>		<b>\$2,500.00</b>
5540	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$2,500.00
<b>PT HOLDINGS LLC</b>		<b>\$332.20</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
5541	PT HOLDINGS LLC	\$332.20
<b>PTS PROVIDERS INC</b>		<b>\$627.76</b>
5542	PTS PROVIDERS INC	\$89.68
5543	PTS PROVIDERS INC	\$89.68
5544	PTS PROVIDERS INC	\$89.68
5545	PTS PROVIDERS INC	\$89.68
5546	PTS PROVIDERS INC	\$89.68
5547	PTS PROVIDERS INC	\$179.36
<b>PUBLIC CONSULTING GROUP INC</b>		<b>\$26,490.88</b>
5548	PUBLIC CONSULTING GROUP INC	\$666.32
5549	PUBLIC CONSULTING GROUP INC	\$10,581.56
5550	PUBLIC CONSULTING GROUP INC	\$15,243.00
<b>PUBLIC EDUCATION SERVICES INC</b>		<b>\$250.00</b>
5551	PUBLIC EDUCATION SERVICES INC	\$250.00
<b>PUBLIC HEALTH FOUNDATION</b>		<b>\$42.00</b>
5552	PUBLIC HEALTH FOUNDATION	\$42.00
<b>PURITAN DISTRIBUTION INC</b>		<b>\$25,170.50</b>
5553	PURITAN DISTRIBUTION INC	\$4,167.50
5554	PURITAN DISTRIBUTION INC	\$4,917.00
5555	PURITAN DISTRIBUTION INC	\$5,084.50
5556	PURITAN DISTRIBUTION INC	\$5,143.00
5557	PURITAN DISTRIBUTION INC	\$5,858.50
<b>QSCEND TECHNOLOGIES INC</b>		<b>\$32,369.00</b>
5558	QSCEND TECHNOLOGIES INC	\$32,369.00
<b>QUALITY GRAPHICS INC</b>		<b>\$9,335.00</b>
5559	QUALITY GRAPHICS INC	\$248.00
5560	QUALITY GRAPHICS INC	\$889.00
5561	QUALITY GRAPHICS INC	\$1,136.00
5562	QUALITY GRAPHICS INC	\$1,196.00
5563	QUALITY GRAPHICS INC	\$5,866.00
<b>QUENCY BOCAGE</b>		<b>\$285.00</b>
5564	QUENCY BOCAGE	\$285.00
<b>QUEUES ENFORTH DEVELOPMENT INC</b>		<b>\$37,152.00</b>
5565	QUEUES ENFORTH DEVELOPMENT INC	\$37,152.00
<b>QUINCY CHAMBER OF COMMERCE</b>		<b>\$5,000.00</b>
5566	QUINCY CHAMBER OF COMMERCE	\$5,000.00
<b>R A W LLC</b>		<b>\$7.50</b>
5567	R A W LLC	\$7.50
<b>R AND A INDUSTRIES INC</b>		<b>\$7,444.93</b>
5568	R AND A INDUSTRIES INC	\$596.92
5569	R AND A INDUSTRIES INC	\$656.25
5570	R AND A INDUSTRIES INC	\$1,142.91
5571	R AND A INDUSTRIES INC	\$1,326.33
5572	R AND A INDUSTRIES INC	\$1,667.15
5573	R AND A INDUSTRIES INC	\$2,055.37
<b>R B PRODUCTIONS</b>		<b>\$4,580.00</b>
5574	R B PRODUCTIONS	\$4,580.00



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>R L COLLINSON INC</b>		<b>\$3,074.50</b>
5575	R L COLLINSON INC	\$379.50
5576	R L COLLINSON INC	\$751.50
5577	R L COLLINSON INC	\$1,943.50
<b>R P O'CONNELL INC</b>		<b>\$28,919.48</b>
5578	R P O'CONNELL INC	\$28,919.48
<b>R.A.D.SYSTEMS</b>		<b>\$375.00</b>
5579	R.A.D.SYSTEMS	\$150.00
5580	R.A.D.SYSTEMS	\$225.00
<b>RACHEL LEIGH ROCCOBERTON</b>		<b>\$1,775.00</b>
5581	RACHEL LEIGH ROCCOBERTON	\$775.00
5582	RACHEL LEIGH ROCCOBERTON	\$1,000.00
<b>RACHEL PERLMAN</b>		<b>\$10,800.00</b>
5583	RACHEL PERLMAN	\$3,600.00
5584	RACHEL PERLMAN	\$3,600.00
5585	RACHEL PERLMAN	\$3,600.00
<b>RACHEL RAVEN BOROUCHOFF</b>		<b>\$750.00</b>
5586	RACHEL RAVEN BOROUCHOFF	\$750.00
<b>RACHEL STRUTT</b>		<b>\$129.00</b>
5587	RACHEL STRUTT	\$129.00
<b>RADIANT MISSION SOLUTIONS INC</b>		<b>\$3,666.00</b>
5588	RADIANT MISSION SOLUTIONS INC	\$3,666.00
<b>RAINBOW GROUP LLC</b>		<b>\$787.64</b>
5589	RAINBOW GROUP LLC	\$787.64
<b>RALPH PARZIALE</b>		<b>\$186.00</b>
5590	RALPH PARZIALE	\$62.00
5591	RALPH PARZIALE	\$124.00
<b>RALPH SNEIDERMAN</b>		<b>\$81.00</b>
5592	RALPH SNEIDERMAN	\$81.00
<b>RANCO ENTERPRISES INC</b>		<b>\$3,129.22</b>
5593	RANCO ENTERPRISES INC	\$3,129.22
<b>RAND MCNALLY AND CO</b>		<b>\$490.00</b>
5594	RAND MCNALLY AND CO	\$490.00
<b>RANDY F MALDONADO</b>		<b>\$1,000.00</b>
5595	RANDY F MALDONADO	\$1,000.00
<b>RANDY KEARNS</b>		<b>\$62.00</b>
5596	RANDY KEARNS	\$62.00
<b>RANE ERINN MOORE</b>		<b>\$80.00</b>
5597	RANE ERINN MOORE	\$80.00
<b>RAY-JURGEN CO.,LLC</b>		<b>\$2,520.00</b>
5598	RAY-JURGEN CO.,LLC	\$2,520.00
<b>RAYBERN COMPANY OF MASSACHUSETTS INC</b>		<b>\$706.30</b>
5599	RAYBERN COMPANY OF MASSACHUSETTS INC	\$706.30
<b>RBD STAMFORD LLC</b>		<b>\$6,539.18</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
5600	RBD STAMFORD LLC	\$6,539.18
<b>RBR PRODUCTION GROUP LLC</b>		<b>\$1,800.00</b>
5601	RBR PRODUCTION GROUP LLC	\$1,800.00
<b>RCN TELECOM SERVICES OF MASSACHUSETTS LLC</b>		<b>\$6,100.00</b>
5602	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,300.00
5603	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,600.00
5604	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,600.00
5605	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,600.00
<b>READS COLLABORATIVE</b>		<b>\$12,036.00</b>
5606	READS COLLABORATIVE	\$12,036.00
<b>READY 2 RUN GRAPHICS &amp; SIGNS INC</b>		<b>\$1,178.19</b>
5607	READY 2 RUN GRAPHICS & SIGNS INC	\$1,178.19
<b>REAL ESTATE RESEARCH CONSULTANTS,INC.</b>		<b>\$1,500.00</b>
5608	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$1,500.00
<b>REALLY GOOD STUFF LLC</b>		<b>\$3,695.61</b>
5609	REALLY GOOD STUFF LLC	\$32.98
5610	REALLY GOOD STUFF LLC	\$33.06
5611	REALLY GOOD STUFF LLC	\$75.39
5612	REALLY GOOD STUFF LLC	\$87.34
5613	REALLY GOOD STUFF LLC	\$458.53
5614	REALLY GOOD STUFF LLC	\$3,008.31
<b>REBECCA MICHELSON</b>		<b>\$1,400.00</b>
5615	REBECCA MICHELSON	\$1,400.00
<b>RECOLLECT SYSTEMS INC</b>		<b>\$4,999.00</b>
5616	RECOLLECT SYSTEMS INC	\$4,999.00
<b>RED RIVER PRESS INC</b>		<b>\$65.00</b>
5617	RED RIVER PRESS INC	\$65.00
<b>REFRIGERATION ENGINEERING &amp; CONTRACTING</b>		<b>\$22,563.75</b>
5618	REFRIGERATION ENGINEERING & CONTRACTING	\$641.25
5619	REFRIGERATION ENGINEERING & CONTRACTING	\$3,000.00
5620	REFRIGERATION ENGINEERING & CONTRACTING	\$3,000.00
5621	REFRIGERATION ENGINEERING & CONTRACTING	\$3,922.50
5622	REFRIGERATION ENGINEERING & CONTRACTING	\$6,000.00
5623	REFRIGERATION ENGINEERING & CONTRACTING	\$6,000.00
<b>REGENTS OF THE UNIVERSITY OF CALIFORNIA AT IRVINE</b>		<b>\$204.99</b>
5624	REGENTS OF THE UNIVERSITY OF CALIFORNIA AT IRVINE	\$204.99
<b>REGIMENT SAINTONGE</b>		<b>\$800.00</b>
5625	REGIMENT SAINTONGE	\$800.00
<b>REILY FOODS COMPANY</b>		<b>\$50.00</b>
5626	REILY FOODS COMPANY	\$50.00
<b>REJANE DEMUSIS</b>		<b>\$60.00</b>
5627	REJANE DEMUSIS	\$60.00
<b>RELIANT MEDICAL GROUP</b>		<b>\$84.35</b>
5628	RELIANT MEDICAL GROUP	\$84.35
<b>REMEDIA PUBLICATIONS INC</b>		<b>\$406.61</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
5629	REMEDIA PUBLICATIONS INC	\$163.78
5630	REMEDIA PUBLICATIONS INC	\$242.83
<b>RENAISSANCE LEARNING INC</b>		<b>\$44,112.39</b>
5631	RENAISSANCE LEARNING INC	\$44,112.39
<b>RENATA THOMAS</b>		<b>\$1,000.00</b>
5632	RENATA THOMAS	\$1,000.00
<b>RENE GAUMONT</b>		<b>\$82.00</b>
5633	RENE GAUMONT	\$82.00
<b>RESPOND INC</b>		<b>\$44,869.81</b>
5634	RESPOND INC	\$44,869.81
<b>RESTAURANT LA MEXICANA</b>		<b>\$295.00</b>
5635	RESTAURANT LA MEXICANA	\$295.00
<b>RETHINK AUTISM INC</b>		<b>\$19,345.00</b>
5636	RETHINK AUTISM INC	\$19,345.00
<b>RETRIEVEX INC</b>		<b>\$2,765.28</b>
5637	RETRIEVEX INC	\$178.48
5638	RETRIEVEX INC	\$227.23
5639	RETRIEVEX INC	\$251.58
5640	RETRIEVEX INC	\$314.92
5641	RETRIEVEX INC	\$401.56
5642	RETRIEVEX INC	\$495.24
5643	RETRIEVEX INC	\$896.27
<b>REYNALIZ HERRERA MARTINEZ</b>		<b>\$380.00</b>
5644	REYNALIZ HERRERA MARTINEZ	\$380.00
<b>RHONDA JELLENIK</b>		<b>\$525.00</b>
5645	RHONDA JELLENIK	\$525.00
<b>RICARDO SOLARES</b>		<b>\$168.00</b>
5646	RICARDO SOLARES	\$168.00
<b>RICHARD A. COELHO</b>		<b>\$253.02</b>
5647	RICHARD A. COELHO	\$253.02
<b>RICHARD GARRON</b>		<b>\$64.00</b>
5648	RICHARD GARRON	\$64.00
<b>RICHARD MARIO A LESLIE</b>		<b>\$7,000.00</b>
5649	RICHARD MARIO A LESLIE	\$7,000.00
<b>RICHARD MCKENNA</b>		<b>\$124.00</b>
5650	RICHARD MCKENNA	\$124.00
<b>RICHEY AND CLAPPER INC</b>		<b>\$8,950.47</b>
5651	RICHEY AND CLAPPER INC	\$624.96
5652	RICHEY AND CLAPPER INC	\$2,530.57
5653	RICHEY AND CLAPPER INC	\$5,794.94
<b>RICHIES KING OF SLUSH MFG CO INC</b>		<b>\$299.52</b>
5654	RICHIES KING OF SLUSH MFG CO INC	\$299.52
<b>RICOH USA INC</b>		<b>\$4,803.70</b>
5655	RICOH USA INC	\$55.39
5656	RICOH USA INC	\$64.05

ITEM NUMBER	VENDOR NAME	AMOUNT
5657	RICOH USA INC	\$73.63
5658	RICOH USA INC	\$82.42
5659	RICOH USA INC	\$321.23
5660	RICOH USA INC	\$340.16
5661	RICOH USA INC	\$340.16
5662	RICOH USA INC	\$340.16
5663	RICOH USA INC	\$340.16
5664	RICOH USA INC	\$340.16
5665	RICOH USA INC	\$340.16
5666	RICOH USA INC	\$434.59
5667	RICOH USA INC	\$443.92
5668	RICOH USA INC	\$574.00
5669	RICOH USA INC	\$713.51
<b>RIDE RIGHT TRANSPORTATION INC</b>		<b>\$2,915.01</b>
5670	RIDE RIGHT TRANSPORTATION INC	\$46.27
5671	RIDE RIGHT TRANSPORTATION INC	\$2,868.74
<b>RISO INC</b>		<b>\$34,715.47</b>
5672	RISO INC	\$44.20
5673	RISO INC	\$374.00
5674	RISO INC	\$391.84
5675	RISO INC	\$475.00
5676	RISO INC	\$1,115.52
5677	RISO INC	\$1,344.07
5678	RISO INC	\$1,630.30
5679	RISO INC	\$1,630.30
5680	RISO INC	\$2,198.55
5681	RISO INC	\$2,262.88
5682	RISO INC	\$2,752.30
5683	RISO INC	\$3,150.00
5684	RISO INC	\$3,260.60
5685	RISO INC	\$4,343.30
5686	RISO INC	\$4,776.80
5687	RISO INC	\$4,965.81
<b>RIVERSIDE COMMUNITY CARE INC</b>		<b>\$73,023.25</b>
5688	RIVERSIDE COMMUNITY CARE INC	\$142.00
5689	RIVERSIDE COMMUNITY CARE INC	\$10,612.50
5690	RIVERSIDE COMMUNITY CARE INC	\$12,562.50
5691	RIVERSIDE COMMUNITY CARE INC	\$14,418.75
5692	RIVERSIDE COMMUNITY CARE INC	\$16,837.50
5693	RIVERSIDE COMMUNITY CARE INC	\$18,450.00
<b>RMA ARMAMENT</b>		<b>\$4,821.18</b>
5694	RMA ARMAMENT	\$4,821.18
<b>RMG ENTERPRISE LLC</b>		<b>\$51,878.35</b>
5695	RMG ENTERPRISE LLC	\$1,794.95
5696	RMG ENTERPRISE LLC	\$2,383.10
5697	RMG ENTERPRISE LLC	\$3,454.00
5698	RMG ENTERPRISE LLC	\$4,509.70
5699	RMG ENTERPRISE LLC	\$5,179.90
5700	RMG ENTERPRISE LLC	\$5,282.75
5701	RMG ENTERPRISE LLC	\$8,406.75
5702	RMG ENTERPRISE LLC	\$9,014.60
5703	RMG ENTERPRISE LLC	\$11,852.60

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>ROBERT ANKENBAUER</b>		<b>\$4,991.00</b>
5704	ROBERT ANKENBAUER	\$368.00
5705	ROBERT ANKENBAUER	\$368.00
5706	ROBERT ANKENBAUER	\$368.00
5707	ROBERT ANKENBAUER	\$575.00
5708	ROBERT ANKENBAUER	\$736.00
5709	ROBERT ANKENBAUER	\$736.00
5710	ROBERT ANKENBAUER	\$736.00
5711	ROBERT ANKENBAUER	\$1,104.00
<b>ROBERT A DITUCCI</b>		<b>\$910.50</b>
5712	ROBERT A DITUCCI	\$910.50
<b>ROBERT BOND</b>		<b>\$318.50</b>
5713	ROBERT BOND	\$318.50
<b>ROBERT BOSCH TOOL CORPORATION</b>		<b>\$1,520.17</b>
5714	ROBERT BOSCH TOOL CORPORATION	\$80.97
5715	ROBERT BOSCH TOOL CORPORATION	\$1,439.20
<b>ROBERT CURRAN</b>		<b>\$1,496.00</b>
5716	ROBERT CURRAN	\$299.00
5717	ROBERT CURRAN	\$1,197.00
<b>ROBERT D MINTZ PHD</b>		<b>\$9,850.00</b>
5718	ROBERT D MINTZ PHD	\$9,850.00
<b>ROBERT FINOCCHIANO</b>		<b>\$62.00</b>
5719	ROBERT FINOCCHIANO	\$62.00
<b>ROBERT H. BETHEL</b>		<b>\$1,200.00</b>
5720	ROBERT H. BETHEL	\$1,200.00
<b>ROBERT J FILENE</b>		<b>\$200.00</b>
5721	ROBERT J FILENE	\$200.00
<b>ROBERT J MOORE</b>		<b>\$667.50</b>
5722	ROBERT J MOORE	\$318.50
5723	ROBERT J MOORE	\$349.00
<b>ROBERT J O'DONNELL</b>		<b>\$575.00</b>
5724	ROBERT J O'DONNELL	\$275.00
5725	ROBERT J O'DONNELL	\$300.00
<b>ROBERT J WEBB</b>		<b>\$2,950.00</b>
5726	ROBERT J WEBB	\$485.00
5727	ROBERT J WEBB	\$970.00
5728	ROBERT J WEBB	\$1,495.00
<b>ROBERT LAURANO</b>		<b>\$208.00</b>
5729	ROBERT LAURANO	\$84.00
5730	ROBERT LAURANO	\$124.00
<b>ROBERT WAITT</b>		<b>\$68.00</b>
5731	ROBERT WAITT	\$68.00
<b>ROBERTO BLANDON</b>		<b>\$240.00</b>
5732	ROBERTO BLANDON	\$240.00
<b>ROBERTO TOBALINO</b>		<b>\$248.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
5733	ROBERTO TOBALINO	\$62.00
5734	ROBERTO TOBALINO	\$186.00
<b>ROBSON LEMOS</b>		<b>\$1,250.00</b>
5735	ROBSON LEMOS	\$600.00
5736	ROBSON LEMOS	\$650.00
<b>ROCA INC</b>		<b>\$104,269.36</b>
5737	ROCA INC	\$4,625.45
5738	ROCA INC	\$7,453.30
5739	ROCA INC	\$8,005.41
5740	ROCA INC	\$8,374.16
5741	ROCA INC	\$8,421.76
5742	ROCA INC	\$9,168.49
5743	ROCA INC	\$10,705.58
5744	ROCA INC	\$47,515.21
<b>ROCHESTER 100 INC</b>		<b>\$1,267.50</b>
5745	ROCHESTER 100 INC	\$135.00
5746	ROCHESTER 100 INC	\$500.00
5747	ROCHESTER 100 INC	\$632.50
<b>ROCK D'ERRICO</b>		<b>\$124.00</b>
5748	ROCK D'ERRICO	\$62.00
5749	ROCK D'ERRICO	\$62.00
<b>RODNEY V DELEAVER</b>		<b>\$84.00</b>
5750	RODNEY V DELEAVER	\$84.00
<b>ROGER C MILLER</b>		<b>\$52.00</b>
5751	ROGER C MILLER	\$52.00
<b>ROGERS RADIATOR INC</b>		<b>\$1,890.00</b>
5752	ROGERS RADIATOR INC	\$1,890.00
<b>ROLAND L. APPLETON INC</b>		<b>\$11,462.50</b>
5753	ROLAND L. APPLETON INC	\$1,790.50
5754	ROLAND L. APPLETON INC	\$9,672.00
<b>ROLLER WORLD</b>		<b>\$675.00</b>
5755	ROLLER WORLD	\$675.00
<b>ROMAN TKACHYSHYN</b>		<b>\$62.00</b>
5756	ROMAN TKACHYSHYN	\$62.00
<b>ROMANO SCHREIBER</b>		<b>\$1,500.00</b>
5757	ROMANO SCHREIBER	\$1,500.00
<b>RONALD J KERN</b>		<b>\$97.00</b>
5758	RONALD J KERN	\$97.00
<b>RONALD M. DIGIORGIO AND ASSOCIATES</b>		<b>\$130.50</b>
5759	RONALD M. DIGIORGIO AND ASSOCIATES	\$130.50
<b>RONALD NICHOLSON</b>		<b>\$318.50</b>
5760	RONALD NICHOLSON	\$318.50
<b>RONILDA S BATISTA</b>		<b>\$800.00</b>
5761	RONILDA S BATISTA	\$800.00
<b>RONNICA ROGERS</b>		<b>\$250.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
5762	RONNICA ROGERS	\$250.00
<b>ROOT AI INC</b>		<b>\$2,880.00</b>
5763	ROOT AI INC	\$2,880.00
<b>ROSA MENDEZ</b>		<b>\$150.00</b>
5764	ROSA MENDEZ	\$150.00
<b>ROWMAN &amp; LITTLEFIED PUBLISHING GROUP INC</b>		<b>\$234.17</b>
5765	ROWMAN & LITTLEFIED PUBLISHING GROUP INC	\$13.97
5766	ROWMAN & LITTLEFIED PUBLISHING GROUP INC	\$220.20
<b>ROYAL DESIGNS</b>		<b>\$1,320.00</b>
5767	ROYAL DESIGNS	\$1,320.00
<b>RR DONNELLEY &amp; SONS COMPANY</b>		<b>\$427.40</b>
5768	RR DONNELLEY & SONS COMPANY	\$427.40
<b>RUSSO BAR ASSOCIATES INC</b>		<b>\$20,020.00</b>
5769	RUSSO BAR ASSOCIATES INC	\$2,500.00
5770	RUSSO BAR ASSOCIATES INC	\$2,500.00
5771	RUSSO BAR ASSOCIATES INC	\$3,330.00
5772	RUSSO BAR ASSOCIATES INC	\$11,690.00
<b>RW SHATTUCK CO INC</b>		<b>\$4,532.15</b>
5773	RW SHATTUCK CO INC	\$5.48
5774	RW SHATTUCK CO INC	\$299.88
5775	RW SHATTUCK CO INC	\$364.29
5776	RW SHATTUCK CO INC	\$412.77
5777	RW SHATTUCK CO INC	\$678.24
5778	RW SHATTUCK CO INC	\$2,771.49
<b>RYAN COCCOLUTO</b>		<b>\$208.00</b>
5779	RYAN COCCOLUTO	\$208.00
<b>RYAN DOHERTY</b>		<b>\$68.00</b>
5780	RYAN DOHERTY	\$68.00
<b>RYAN MANSFIELD</b>		<b>\$91.00</b>
5781	RYAN MANSFIELD	\$91.00
<b>RYDER TRUCK RENTAL</b>		<b>\$2,243.20</b>
5782	RYDER TRUCK RENTAL	\$2,243.20
<b>S &amp; R CORPORATION</b>		<b>\$148,242.04</b>
5783	S & R CORPORATION	\$148,242.04
<b>S AND S WORLDWIDE INC</b>		<b>\$160.25</b>
5784	S AND S WORLDWIDE INC	\$160.25
<b>S.C.M. COMMUNITY TRANSPORTATION CORP</b>		<b>\$43,723.11</b>
5785	S.C.M. COMMUNITY TRANSPORTATION CORP	\$256.43
5786	S.C.M. COMMUNITY TRANSPORTATION CORP	\$895.01
5787	S.C.M. COMMUNITY TRANSPORTATION CORP	\$1,700.00
5788	S.C.M. COMMUNITY TRANSPORTATION CORP	\$4,371.67
5789	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,000.00
5790	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,250.00
5791	S.C.M. COMMUNITY TRANSPORTATION CORP	\$10,500.00
5792	S.C.M. COMMUNITY TRANSPORTATION CORP	\$15,750.00
<b>SABOUYOUA LLC</b>		<b>\$750.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
5793	SABOUYOUA LLC	\$750.00
<b>SADDLEBACK EDUCATIONAL INC</b>		<b>\$875.51</b>
5794	SADDLEBACK EDUCATIONAL INC	\$875.51
<b>SAFARILAND LLC</b>		<b>\$1,790.00</b>
5795	SAFARILAND LLC	\$1,790.00
<b>SAFE KIDS WORLDWIDE</b>		<b>\$50.00</b>
5796	SAFE KIDS WORLDWIDE	\$50.00
<b>SAFETY GLASSES USA INC</b>		<b>\$801.00</b>
5797	SAFETY GLASSES USA INC	\$801.00
<b>SAFETY INSURANCE COMPANY</b>		<b>\$1,399.00</b>
5798	SAFETY INSURANCE COMPANY	\$1,399.00
<b>SAFEWARE INC</b>		<b>\$56.82</b>
5799	SAFEWARE INC	\$56.82
<b>SAFEWAY OVERHEAD CRANE SERVICE INC</b>		<b>\$9,400.70</b>
5800	SAFEWAY OVERHEAD CRANE SERVICE INC	\$9,400.70
<b>SAGIN GANI</b>		<b>\$150.00</b>
5801	SAGIN GANI	\$150.00
<b>SAL QUERUSIO GENERAL CONTRACTING</b>		<b>\$9,350.00</b>
5802	SAL QUERUSIO GENERAL CONTRACTING	\$9,350.00
<b>SALEM SOUND 2000 INC</b>		<b>\$750.00</b>
5803	SALEM SOUND 2000 INC	\$750.00
<b>SALVATORE ERNA</b>		<b>\$1,700.00</b>
5804	SALVATORE ERNA	\$1,700.00
<b>SAMANTHA SONG</b>		<b>\$30.25</b>
5805	SAMANTHA SONG	\$30.25
<b>SAMUEL J COCHRAN</b>		<b>\$285.00</b>
5806	SAMUEL J COCHRAN	\$285.00
<b>SAMUEL P EVERS</b>		<b>\$75.00</b>
5807	SAMUEL P EVERS	\$75.00
<b>SANDGLASS CENTER THEATER &amp; PUPPETRY RESEARCH</b>		<b>\$770.00</b>
5808	SANDGLASS CENTER THEATER & PUPPETRY RESEARCH	\$120.00
5809	SANDGLASS CENTER THEATER & PUPPETRY RESEARCH	\$650.00
<b>SANDRA L GAUDETTE</b>		<b>\$3,230.20</b>
5810	SANDRA L GAUDETTE	\$488.72
5811	SANDRA L GAUDETTE	\$1,229.66
5812	SANDRA L GAUDETTE	\$1,511.82
<b>SANIBEL ELECTRICAL CORPORATION</b>		<b>\$120,427.00</b>
5813	SANIBEL ELECTRICAL CORPORATION	\$504.00
5814	SANIBEL ELECTRICAL CORPORATION	\$523.55
5815	SANIBEL ELECTRICAL CORPORATION	\$1,260.00
5816	SANIBEL ELECTRICAL CORPORATION	\$1,848.00
5817	SANIBEL ELECTRICAL CORPORATION	\$2,461.00
5818	SANIBEL ELECTRICAL CORPORATION	\$3,314.20
5819	SANIBEL ELECTRICAL CORPORATION	\$4,713.00
5820	SANIBEL ELECTRICAL CORPORATION	\$6,457.00



ITEM NUMBER	VENDOR NAME	AMOUNT
5821	SANIBEL ELECTRICAL CORPORATION	\$6,807.60
5822	SANIBEL ELECTRICAL CORPORATION	\$42,701.45
5823	SANIBEL ELECTRICAL CORPORATION	\$49,837.20
<b>SANOFI PASTEUR INC</b>		<b>\$14,997.65</b>
5824	SANOFI PASTEUR INC	\$1,772.54
5825	SANOFI PASTEUR INC	\$2,712.89
5826	SANOFI PASTEUR INC	\$4,769.94
5827	SANOFI PASTEUR INC	\$5,742.28
<b>SARAH A PAWLUCZONEK</b>		<b>\$6,120.00</b>
5828	SARAH A PAWLUCZONEK	\$180.00
5829	SARAH A PAWLUCZONEK	\$210.00
5830	SARAH A PAWLUCZONEK	\$300.00
5831	SARAH A PAWLUCZONEK	\$300.00
5832	SARAH A PAWLUCZONEK	\$300.00
5833	SARAH A PAWLUCZONEK	\$300.00
5834	SARAH A PAWLUCZONEK	\$300.00
5835	SARAH A PAWLUCZONEK	\$300.00
5836	SARAH A PAWLUCZONEK	\$300.00
5837	SARAH A PAWLUCZONEK	\$450.00
5838	SARAH A PAWLUCZONEK	\$480.00
5839	SARAH A PAWLUCZONEK	\$525.00
5840	SARAH A PAWLUCZONEK	\$525.00
5841	SARAH A PAWLUCZONEK	\$750.00
5842	SARAH A PAWLUCZONEK	\$900.00
<b>SARAH BRUHN</b>		<b>\$825.00</b>
5843	SARAH BRUHN	\$825.00
<b>SARAH CURTIS</b>		<b>\$2,607.00</b>
5844	SARAH CURTIS	\$2,607.00
<b>SARAH GUSTUS</b>		<b>\$565.00</b>
5845	SARAH GUSTUS	\$565.00
<b>SARAH L HAUSERMAN</b>		<b>\$4,057.50</b>
5846	SARAH L HAUSERMAN	\$217.50
5847	SARAH L HAUSERMAN	\$307.50
5848	SARAH L HAUSERMAN	\$307.50
5849	SARAH L HAUSERMAN	\$360.00
5850	SARAH L HAUSERMAN	\$371.25
5851	SARAH L HAUSERMAN	\$412.50
5852	SARAH L HAUSERMAN	\$412.50
5853	SARAH L HAUSERMAN	\$423.75
5854	SARAH L HAUSERMAN	\$427.50
5855	SARAH L HAUSERMAN	\$817.50
<b>SARAH LYNN</b>		<b>\$5,610.00</b>
5856	SARAH LYNN	\$1,327.50
5857	SARAH LYNN	\$2,040.00
5858	SARAH LYNN	\$2,242.50
<b>SARAH NEWMAN</b>		<b>\$1,250.00</b>
5859	SARAH NEWMAN	\$1,250.00
<b>SARAH NOLEN</b>		<b>\$1,500.00</b>
5860	SARAH NOLEN	\$1,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>SARAJANE MULLINS</b>		<b>\$4,900.00</b>
5861	SARAJANE MULLINS	\$4,900.00
<b>SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC</b>		<b>\$1,225.00</b>
5862	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$75.00
5863	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$225.00
5864	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$400.00
5865	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$525.00
<b>SARKA GERGERIAN</b>		<b>\$776.64</b>
5866	SARKA GERGERIAN	\$776.64
<b>SATCOM DIRECT COMM INC</b>		<b>\$2,020.85</b>
5867	SATCOM DIRECT COMM INC	\$251.70
5868	SATCOM DIRECT COMM INC	\$251.70
5869	SATCOM DIRECT COMM INC	\$251.70
5870	SATCOM DIRECT COMM INC	\$253.15
5871	SATCOM DIRECT COMM INC	\$253.15
5872	SATCOM DIRECT COMM INC	\$253.15
5873	SATCOM DIRECT COMM INC	\$253.15
5874	SATCOM DIRECT COMM INC	\$253.15
<b>SAWYER LAWSON</b>		<b>\$100.00</b>
5875	SAWYER LAWSON	\$100.00
<b>SCANTRON CORPORATION</b>		<b>\$747.78</b>
5876	SCANTRON CORPORATION	\$747.78
<b>SCHATZKI ASSOCIATES INC</b>		<b>\$16.17</b>
5877	SCHATZKI ASSOCIATES INC	\$16.17
<b>SCHIPPER &amp; CO USA INC</b>		<b>\$941.60</b>
5878	SCHIPPER & CO USA INC	\$941.60
<b>SCHMIDT EQUIPMENT INC</b>		<b>\$4,786.90</b>
5879	SCHMIDT EQUIPMENT INC	\$186.97
5880	SCHMIDT EQUIPMENT INC	\$214.09
5881	SCHMIDT EQUIPMENT INC	\$825.99
5882	SCHMIDT EQUIPMENT INC	\$3,559.85
<b>SCHOENHOF'S FOREIGN BOOKS</b>		<b>\$474.41</b>
5883	SCHOENHOF'S FOREIGN BOOKS	\$474.41
<b>SCHOLASTIC INC</b>		<b>\$12,501.23</b>
5884	SCHOLASTIC INC	\$175.82
5885	SCHOLASTIC INC	\$395.56
5886	SCHOLASTIC INC	\$401.89
5887	SCHOLASTIC INC	\$503.04
5888	SCHOLASTIC INC	\$644.48
5889	SCHOLASTIC INC	\$1,042.86
5890	SCHOLASTIC INC	\$1,453.01
5891	SCHOLASTIC INC	\$1,865.88
5892	SCHOLASTIC INC	\$2,023.48
5893	SCHOLASTIC INC	\$3,995.21
<b>SCHOOL AND MAIN INSTITUTE</b>		<b>\$64,668.00</b>
5894	SCHOOL AND MAIN INSTITUTE	\$64,668.00
<b>SCHOOL HEALTH CORPORATION</b>		<b>\$18.04</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
5895	SCHOOL HEALTH CORPORATION	\$18.04
<b>SCHOOL MATE</b>		<b>\$4,990.60</b>
5896	SCHOOL MATE	\$463.00
5897	SCHOOL MATE	\$505.00
5898	SCHOOL MATE	\$1,402.70
5899	SCHOOL MATE	\$2,619.90
<b>SCHOOL NUTRITION ASSOC.</b>		<b>\$232.00</b>
5900	SCHOOL NUTRITION ASSOC.	\$70.00
5901	SCHOOL NUTRITION ASSOC.	\$162.00
<b>SCHOOL SPECIALTY INC</b>		<b>\$132,411.28</b>
5902	SCHOOL SPECIALTY INC	\$53.56
5903	SCHOOL SPECIALTY INC	\$183.93
5904	SCHOOL SPECIALTY INC	\$203.36
5905	SCHOOL SPECIALTY INC	\$338.96
5906	SCHOOL SPECIALTY INC	\$377.70
5907	SCHOOL SPECIALTY INC	\$460.31
5908	SCHOOL SPECIALTY INC	\$478.48
5909	SCHOOL SPECIALTY INC	\$507.95
5910	SCHOOL SPECIALTY INC	\$511.12
5911	SCHOOL SPECIALTY INC	\$554.43
5912	SCHOOL SPECIALTY INC	\$596.46
5913	SCHOOL SPECIALTY INC	\$626.08
5914	SCHOOL SPECIALTY INC	\$759.86
5915	SCHOOL SPECIALTY INC	\$798.57
5916	SCHOOL SPECIALTY INC	\$840.00
5917	SCHOOL SPECIALTY INC	\$975.48
5918	SCHOOL SPECIALTY INC	\$1,000.97
5919	SCHOOL SPECIALTY INC	\$1,018.99
5920	SCHOOL SPECIALTY INC	\$1,686.27
5921	SCHOOL SPECIALTY INC	\$1,693.77
5922	SCHOOL SPECIALTY INC	\$1,798.29
5923	SCHOOL SPECIALTY INC	\$1,800.47
5924	SCHOOL SPECIALTY INC	\$2,192.71
5925	SCHOOL SPECIALTY INC	\$2,480.89
5926	SCHOOL SPECIALTY INC	\$2,483.74
5927	SCHOOL SPECIALTY INC	\$2,801.80
5928	SCHOOL SPECIALTY INC	\$2,906.43
5929	SCHOOL SPECIALTY INC	\$3,430.43
5930	SCHOOL SPECIALTY INC	\$5,837.01
5931	SCHOOL SPECIALTY INC	\$10,691.09
5932	SCHOOL SPECIALTY INC	\$14,150.57
5933	SCHOOL SPECIALTY INC	\$14,540.23
5934	SCHOOL SPECIALTY INC	\$19,191.81
5935	SCHOOL SPECIALTY INC	\$34,439.56
<b>SCHOOLS FOR CHILDREN/DEARBORN ACADEMY</b>		<b>\$98,001.20</b>
5936	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$1,580.00
5937	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$11,604.00
5938	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$13,529.80
5939	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$14,319.80
5940	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$16,245.60
5941	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$16,525.80
5942	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$24,196.20

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>SCHWAAB INC</b>		<b>\$386.72</b>
5943	SCHWAAB INC	\$40.75
5944	SCHWAAB INC	\$85.75
5945	SCHWAAB INC	\$260.22
<b>SCIENCE NATIONAL HONOR SOCIETY</b>		<b>\$60.00</b>
5946	SCIENCE NATIONAL HONOR SOCIETY	\$60.00
<b>SCIENCE TAKE-OUT</b>		<b>\$767.64</b>
5947	SCIENCE TAKE-OUT	\$767.64
<b>SCIRE FRUIT INC</b>		<b>\$1,198.00</b>
5948	SCIRE FRUIT INC	\$1,198.00
<b>SCOREBOARD ENTERPRISES INC</b>		<b>\$870.00</b>
5949	SCOREBOARD ENTERPRISES INC	\$870.00
<b>SCOTT L HENTOSH</b>		<b>\$62.00</b>
5950	SCOTT L HENTOSH	\$62.00
<b>SCOTT MACDONALD</b>		<b>\$91.00</b>
5951	SCOTT MACDONALD	\$91.00
<b>SCOTT OWENS</b>		<b>\$91.00</b>
5952	SCOTT OWENS	\$91.00
<b>SDI INNOVATIONS INC</b>		<b>\$1,020.22</b>
5953	SDI INNOVATIONS INC	\$1,020.22
<b>SEAN AUGUSTUS</b>		<b>\$5,400.00</b>
5954	SEAN AUGUSTUS	\$5,400.00
<b>SEAN MARSHINSKI</b>		<b>\$50.00</b>
5955	SEAN MARSHINSKI	\$50.00
<b>SEEM COLLABORATIVE</b>		<b>\$49,523.00</b>
5956	SEEM COLLABORATIVE	\$4,920.00
5957	SEEM COLLABORATIVE	\$4,920.00
5958	SEEM COLLABORATIVE	\$5,904.00
5959	SEEM COLLABORATIVE	\$6,555.00
5960	SEEM COLLABORATIVE	\$6,560.00
5961	SEEM COLLABORATIVE	\$6,560.00
5962	SEEM COLLABORATIVE	\$6,888.00
5963	SEEM COLLABORATIVE	\$7,216.00
<b>SENIOR EXCURSIONS INC</b>		<b>\$66,981.00</b>
5964	SENIOR EXCURSIONS INC	\$3,861.00
5965	SENIOR EXCURSIONS INC	\$4,583.00
5966	SENIOR EXCURSIONS INC	\$18,499.00
5967	SENIOR EXCURSIONS INC	\$19,582.00
5968	SENIOR EXCURSIONS INC	\$20,456.00
<b>SEYFARTH SHAW LLP</b>		<b>\$518,481.37</b>
5969	SEYFARTH SHAW LLP	\$19,381.30
5970	SEYFARTH SHAW LLP	\$59,801.10
5971	SEYFARTH SHAW LLP	\$439,298.97
<b>SHANTEL KING</b>		<b>\$32.45</b>
5972	SHANTEL KING	\$32.45
<b>SHAR PRODUCTS COMPANY</b>		<b>\$2,962.82</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
5973	SHAR PRODUCTS COMPANY	\$418.69
5974	SHAR PRODUCTS COMPANY	\$800.34
5975	SHAR PRODUCTS COMPANY	\$1,743.79
<b>SHARECARE HEALTH DATA SERVICES LLC</b>		<b>\$124.06</b>
5976	SHARECARE HEALTH DATA SERVICES LLC	\$124.06
<b>SHARON OKOUNEFF</b>		<b>\$500.00</b>
5977	SHARON OKOUNEFF	\$500.00
<b>SHARP ELECTRONICS CORP</b>		<b>\$50,204.90</b>
5978	SHARP ELECTRONICS CORP	\$433.40
5979	SHARP ELECTRONICS CORP	\$972.57
5980	SHARP ELECTRONICS CORP	\$972.57
5981	SHARP ELECTRONICS CORP	\$1,145.46
5982	SHARP ELECTRONICS CORP	\$1,169.96
5983	SHARP ELECTRONICS CORP	\$1,179.30
5984	SHARP ELECTRONICS CORP	\$1,366.67
5985	SHARP ELECTRONICS CORP	\$2,733.34
5986	SHARP ELECTRONICS CORP	\$3,016.16
5987	SHARP ELECTRONICS CORP	\$3,623.75
5988	SHARP ELECTRONICS CORP	\$4,107.74
5989	SHARP ELECTRONICS CORP	\$5,134.66
5990	SHARP ELECTRONICS CORP	\$5,917.31
5991	SHARP ELECTRONICS CORP	\$7,575.01
5992	SHARP ELECTRONICS CORP	\$10,857.00
<b>SHARP TOOL COMPANY INC</b>		<b>\$1,471.10</b>
5993	SHARP TOOL COMPANY INC	\$35.00
5994	SHARP TOOL COMPANY INC	\$35.00
5995	SHARP TOOL COMPANY INC	\$35.00
5996	SHARP TOOL COMPANY INC	\$35.00
5997	SHARP TOOL COMPANY INC	\$63.50
5998	SHARP TOOL COMPANY INC	\$63.50
5999	SHARP TOOL COMPANY INC	\$92.00
6000	SHARP TOOL COMPANY INC	\$92.00
6001	SHARP TOOL COMPANY INC	\$98.50
6002	SHARP TOOL COMPANY INC	\$109.10
6003	SHARP TOOL COMPANY INC	\$206.00
6004	SHARP TOOL COMPANY INC	\$276.00
6005	SHARP TOOL COMPANY INC	\$330.50
<b>SHEA CONCRETE PRODUCTS INC</b>		<b>\$1,495.00</b>
6006	SHEA CONCRETE PRODUCTS INC	\$1,495.00
<b>SHERWIN-WILLIAMS CO</b>		<b>\$1,336.55</b>
6007	SHERWIN-WILLIAMS CO	\$1,336.55
<b>SHI INTERNATIONAL CORP</b>		<b>\$61,458.00</b>
6008	SHI INTERNATIONAL CORP	\$660.00
6009	SHI INTERNATIONAL CORP	\$2,750.00
6010	SHI INTERNATIONAL CORP	\$25,828.00
6011	SHI INTERNATIONAL CORP	\$32,220.00
<b>SHIFFLER EQUIPMENT SALES INC</b>		<b>\$1,021.16</b>
6012	SHIFFLER EQUIPMENT SALES INC	\$1,021.16
<b>SHM GREEN HARBOR LLC</b>		<b>\$23,084.86</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
6013	SHM GREEN HARBOR LLC	\$1,571.14
6014	SHM GREEN HARBOR LLC	\$6,534.05
6015	SHM GREEN HARBOR LLC	\$6,740.10
6016	SHM GREEN HARBOR LLC	\$8,239.57
<b>SHORE EDUCATION COLLABORATIVE</b>		<b>\$176,833.54</b>
6017	SHORE EDUCATION COLLABORATIVE	\$55.00
6018	SHORE EDUCATION COLLABORATIVE	\$55.00
6019	SHORE EDUCATION COLLABORATIVE	\$3,353.87
6020	SHORE EDUCATION COLLABORATIVE	\$4,201.35
6021	SHORE EDUCATION COLLABORATIVE	\$5,000.00
6022	SHORE EDUCATION COLLABORATIVE	\$12,764.87
6023	SHORE EDUCATION COLLABORATIVE	\$17,354.70
6024	SHORE EDUCATION COLLABORATIVE	\$17,354.70
6025	SHORE EDUCATION COLLABORATIVE	\$17,937.15
6026	SHORE EDUCATION COLLABORATIVE	\$18,791.30
6027	SHORE EDUCATION COLLABORATIVE	\$23,139.60
6028	SHORE EDUCATION COLLABORATIVE	\$24,296.58
6029	SHORE EDUCATION COLLABORATIVE	\$32,529.42
<b>SHOW SOFTBALL ACADEMY LLC</b>		<b>\$1,400.00</b>
6030	SHOW SOFTBALL ACADEMY LLC	\$1,400.00
<b>SHOWTIME APPAREL LLC</b>		<b>\$5,978.00</b>
6031	SHOWTIME APPAREL LLC	\$150.00
6032	SHOWTIME APPAREL LLC	\$250.00
6033	SHOWTIME APPAREL LLC	\$1,500.00
6034	SHOWTIME APPAREL LLC	\$4,078.00
<b>SHRAY VASHISHT</b>		<b>\$400.00</b>
6035	SHRAY VASHISHT	\$100.00
6036	SHRAY VASHISHT	\$300.00
<b>SHRINK PACKAGING SYSTEMS CORP</b>		<b>\$503.22</b>
6037	SHRINK PACKAGING SYSTEMS CORP	\$503.22
<b>SHUTTERSTOCK INC</b>		<b>\$1,850.00</b>
6038	SHUTTERSTOCK INC	\$1,850.00
<b>SIDEKIM LLC</b>		<b>\$24,905.00</b>
6039	SIDEKIM LLC	\$7,656.25
6040	SIDEKIM LLC	\$17,248.75
<b>SIG SAUER, INC</b>		<b>\$520.00</b>
6041	SIG SAUER, INC	\$520.00
<b>SILVERSPOON INC</b>		<b>\$83.00</b>
6042	SILVERSPOON INC	\$83.00
<b>SIMON &amp; SHUSTER INC</b>		<b>\$299.05</b>
6043	SIMON & SHUSTER INC	\$17.58
6044	SIMON & SHUSTER INC	\$83.97
6045	SIMON & SHUSTER INC	\$197.50
<b>SIMPLEX CHEMICAL CORP</b>		<b>\$3,564.00</b>
6046	SIMPLEX CHEMICAL CORP	\$396.00
6047	SIMPLEX CHEMICAL CORP	\$792.00
6048	SIMPLEX CHEMICAL CORP	\$792.00
6049	SIMPLEX CHEMICAL CORP	\$792.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6050	SIMPLEX CHEMICAL CORP	\$792.00
<b>SIMPLIFY COMPLIANCE LLC</b>		<b>\$2,867.00</b>
6051	SIMPLIFY COMPLIANCE LLC	\$162.00
6052	SIMPLIFY COMPLIANCE LLC	\$329.00
6053	SIMPLIFY COMPLIANCE LLC	\$329.00
6054	SIMPLIFY COMPLIANCE LLC	\$361.00
6055	SIMPLIFY COMPLIANCE LLC	\$491.00
6056	SIMPLIFY COMPLIANCE LLC	\$1,195.00
<b>SIR LOCKSALOT INC</b>		<b>\$108.20</b>
6057	SIR LOCKSALOT INC	\$108.20
<b>SIRCHIE ACQUISITION CO</b>		<b>\$104.88</b>
6058	SIRCHIE ACQUISITION CO	\$104.88
<b>SISTER CITIES INTL INC</b>		<b>\$790.00</b>
6059	SISTER CITIES INTL INC	\$790.00
<b>SITE ARMOR INC</b>		<b>\$249.00</b>
6060	SITE ARMOR INC	\$249.00
<b>SITE SPECIFICS LLC</b>		<b>\$3,036.00</b>
6061	SITE SPECIFICS LLC	\$3,036.00
<b>SKILLSUSA MASSACHUSETTS</b>		<b>\$5,990.00</b>
6062	SKILLSUSA MASSACHUSETTS	\$1,290.00
6063	SKILLSUSA MASSACHUSETTS	\$4,700.00
<b>SKYLINE ADVANCED TECHNOLOGY SERVICES</b>		<b>\$4,195.00</b>
6064	SKYLINE ADVANCED TECHNOLOGY SERVICES	\$4,195.00
<b>SMARTEDU INC</b>		<b>\$2,515.26</b>
6065	SMARTEDU INC	\$2,515.26
<b>SMARTPROCURE INC</b>		<b>\$1,000.00</b>
6066	SMARTPROCURE INC	\$1,000.00
<b>SOCIETY FOR HUMAN RESOURCE MANAGEMENT</b>		<b>\$945.00</b>
6067	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$189.00
6068	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$756.00
<b>SOMAYA MAGHOUZ</b>		<b>\$350.00</b>
6069	SOMAYA MAGHOUZ	\$350.00
<b>SOMERSET VALLEY PUBLISHING CO</b>		<b>\$22,480.00</b>
6070	SOMERSET VALLEY PUBLISHING CO	\$55.00
6071	SOMERSET VALLEY PUBLISHING CO	\$81.00
6072	SOMERSET VALLEY PUBLISHING CO	\$108.00
6073	SOMERSET VALLEY PUBLISHING CO	\$175.50
6074	SOMERSET VALLEY PUBLISHING CO	\$216.00
6075	SOMERSET VALLEY PUBLISHING CO	\$234.00
6076	SOMERSET VALLEY PUBLISHING CO	\$243.00
6077	SOMERSET VALLEY PUBLISHING CO	\$243.00
6078	SOMERSET VALLEY PUBLISHING CO	\$288.00
6079	SOMERSET VALLEY PUBLISHING CO	\$297.00
6080	SOMERSET VALLEY PUBLISHING CO	\$324.00
6081	SOMERSET VALLEY PUBLISHING CO	\$324.00
6082	SOMERSET VALLEY PUBLISHING CO	\$405.00
6083	SOMERSET VALLEY PUBLISHING CO	\$405.00



ITEM NUMBER	VENDOR NAME	AMOUNT
6084	SOMERSET VALLEY PUBLISHING CO	\$607.50
6085	SOMERSET VALLEY PUBLISHING CO	\$1,020.00
6086	SOMERSET VALLEY PUBLISHING CO	\$1,092.00
6087	SOMERSET VALLEY PUBLISHING CO	\$1,170.00
6088	SOMERSET VALLEY PUBLISHING CO	\$1,269.00
6089	SOMERSET VALLEY PUBLISHING CO	\$1,404.00
6090	SOMERSET VALLEY PUBLISHING CO	\$1,485.00
6091	SOMERSET VALLEY PUBLISHING CO	\$1,566.00
6092	SOMERSET VALLEY PUBLISHING CO	\$2,002.50
6093	SOMERSET VALLEY PUBLISHING CO	\$2,241.00
6094	SOMERSET VALLEY PUBLISHING CO	\$2,385.00
6095	SOMERSET VALLEY PUBLISHING CO	\$2,839.50
<b>SOMERVILLE ARTS FOR YOUTH INC</b>		<b>\$12,350.00</b>
6096	SOMERVILLE ARTS FOR YOUTH INC	\$12,350.00
<b>SOMERVILLE CAR CARE LLC</b>		<b>\$5,986.00</b>
6097	SOMERVILLE CAR CARE LLC	\$325.75
6098	SOMERVILLE CAR CARE LLC	\$391.00
6099	SOMERVILLE CAR CARE LLC	\$444.00
6100	SOMERVILLE CAR CARE LLC	\$519.50
6101	SOMERVILLE CAR CARE LLC	\$581.75
6102	SOMERVILLE CAR CARE LLC	\$708.00
6103	SOMERVILLE CAR CARE LLC	\$1,355.50
6104	SOMERVILLE CAR CARE LLC	\$1,660.50
<b>SOMERVILLE COMEDY GROUP LLC</b>		<b>\$1,000.00</b>
6105	SOMERVILLE COMEDY GROUP LLC	\$1,000.00
<b>SOMERVILLE COMMUNITY BAPTIST CHURCH</b>		<b>\$490.00</b>
6106	SOMERVILLE COMMUNITY BAPTIST CHURCH	\$245.00
6107	SOMERVILLE COMMUNITY BAPTIST CHURCH	\$245.00
<b>SOMERVILLE COMMUNITY CORPORATION</b>		<b>\$5,150,416.75</b>
6108	SOMERVILLE COMMUNITY CORPORATION	\$1,805.00
6109	SOMERVILLE COMMUNITY CORPORATION	\$22,000.00
6110	SOMERVILLE COMMUNITY CORPORATION	\$33,025.00
6111	SOMERVILLE COMMUNITY CORPORATION	\$33,025.00
6112	SOMERVILLE COMMUNITY CORPORATION	\$33,025.00
6113	SOMERVILLE COMMUNITY CORPORATION	\$33,025.00
6114	SOMERVILLE COMMUNITY CORPORATION	\$33,025.00
6115	SOMERVILLE COMMUNITY CORPORATION	\$33,163.75
6116	SOMERVILLE COMMUNITY CORPORATION	\$35,193.00
6117	SOMERVILLE COMMUNITY CORPORATION	\$48,722.00
6118	SOMERVILLE COMMUNITY CORPORATION	\$67,500.00
6119	SOMERVILLE COMMUNITY CORPORATION	\$74,436.00
6120	SOMERVILLE COMMUNITY CORPORATION	\$138,301.00
6121	SOMERVILLE COMMUNITY CORPORATION	\$196,621.00
6122	SOMERVILLE COMMUNITY CORPORATION	\$460,250.00
6123	SOMERVILLE COMMUNITY CORPORATION	\$772,300.00
6124	SOMERVILLE COMMUNITY CORPORATION	\$3,135,000.00
<b>SOMERVILLE FIREFIGHTERS ASSOCIATION, LOCAL 76</b>		<b>\$3,250.00</b>
6125	SOMERVILLE FIREFIGHTERS ASSOCIATION, LOCAL 76	\$3,250.00
<b>SOMERVILLE HISPANIC ASSOCIATION</b>		<b>\$223,000.00</b>
6126	SOMERVILLE HISPANIC ASSOCIATION	\$223,000.00



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>SOMERVILLE HOMELESS COALITION INC</b>		<b>\$152,082.08</b>
6127	SOMERVILLE HOMELESS COALITION INC	\$600.00
6128	SOMERVILLE HOMELESS COALITION INC	\$1,497.00
6129	SOMERVILLE HOMELESS COALITION INC	\$1,922.00
6130	SOMERVILLE HOMELESS COALITION INC	\$6,577.44
6131	SOMERVILLE HOMELESS COALITION INC	\$6,582.00
6132	SOMERVILLE HOMELESS COALITION INC	\$10,741.00
6133	SOMERVILLE HOMELESS COALITION INC	\$12,499.25
6134	SOMERVILLE HOMELESS COALITION INC	\$17,031.36
6135	SOMERVILLE HOMELESS COALITION INC	\$20,103.00
6136	SOMERVILLE HOMELESS COALITION INC	\$74,529.03
<b>SOMERVILLE HOUSING AUTHORITY</b>		<b>\$368.00</b>
6137	SOMERVILLE HOUSING AUTHORITY	\$368.00
<b>SOMERVILLE MEDIA CENTER</b>		<b>\$349,661.87</b>
6138	SOMERVILLE MEDIA CENTER	\$200.00
6139	SOMERVILLE MEDIA CENTER	\$940.00
6140	SOMERVILLE MEDIA CENTER	\$960.00
6141	SOMERVILLE MEDIA CENTER	\$27,500.00
6142	SOMERVILLE MEDIA CENTER	\$93,567.25
6143	SOMERVILLE MEDIA CENTER	\$226,494.62
<b>SOMERVILLE OPEN STUDIOS</b>		<b>\$7,700.00</b>
6144	SOMERVILLE OPEN STUDIOS	\$2,700.00
6145	SOMERVILLE OPEN STUDIOS	\$5,000.00
<b>SOMERVILLE POLICE EMPLOYEES ASSOCIATION</b>		<b>\$3,500.00</b>
6146	SOMERVILLE POLICE EMPLOYEES ASSOCIATION	\$3,500.00
<b>SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION</b>		<b>\$29,480.00</b>
6147	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$29,480.00
<b>SOMERVILLE-CAMBRIDGE ELDER SERVICES INC</b>		<b>\$175.00</b>
6148	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$175.00
<b>SOMES UNIFORMS INC</b>		<b>\$196.00</b>
6149	SOMES UNIFORMS INC	\$196.00
<b>SONARA MENDES MAI</b>		<b>\$1,625.00</b>
6150	SONARA MENDES MAI	\$150.00
6151	SONARA MENDES MAI	\$150.00
6152	SONARA MENDES MAI	\$250.00
6153	SONARA MENDES MAI	\$250.00
6154	SONARA MENDES MAI	\$375.00
6155	SONARA MENDES MAI	\$450.00
<b>SONEPAR DIST NEW ENG INC</b>		<b>\$3,650.12</b>
6156	SONEPAR DIST NEW ENG INC	\$16.29
6157	SONEPAR DIST NEW ENG INC	\$38.85
6158	SONEPAR DIST NEW ENG INC	\$50.74
6159	SONEPAR DIST NEW ENG INC	\$148.97
6160	SONEPAR DIST NEW ENG INC	\$164.54
6161	SONEPAR DIST NEW ENG INC	\$201.16
6162	SONEPAR DIST NEW ENG INC	\$344.44
6163	SONEPAR DIST NEW ENG INC	\$369.46
6164	SONEPAR DIST NEW ENG INC	\$408.63
6165	SONEPAR DIST NEW ENG INC	\$423.96

ITEM NUMBER	VENDOR NAME	AMOUNT
6166	SONEPAR DIST NEW ENG INC	\$523.60
6167	SONEPAR DIST NEW ENG INC	\$959.48
<b>SONYA CLARE LARSON</b>		<b>\$1,800.00</b>
6168	SONYA CLARE LARSON	\$1,800.00
<b>SOPHIA CRAFTS</b>		<b>\$1,500.00</b>
6169	SOPHIA CRAFTS	\$1,500.00
<b>SOPHIA WEST</b>		<b>\$685.00</b>
6170	SOPHIA WEST	\$285.00
6171	SOPHIA WEST	\$400.00
<b>SOUTHPAW ENTERPRISES INC</b>		<b>\$161.88</b>
6172	SOUTHPAW ENTERPRISES INC	\$161.88
<b>SP&amp;R TRANSPORTATION OF NH INC</b>		<b>\$1,391,449.13</b>
6173	SP&R TRANSPORTATION OF NH INC	\$64,538.82
6174	SP&R TRANSPORTATION OF NH INC	\$137,461.59
6175	SP&R TRANSPORTATION OF NH INC	\$184,927.36
6176	SP&R TRANSPORTATION OF NH INC	\$227,915.59
6177	SP&R TRANSPORTATION OF NH INC	\$230,948.59
6178	SP&R TRANSPORTATION OF NH INC	\$269,622.59
6179	SP&R TRANSPORTATION OF NH INC	\$276,034.59
<b>SPAULDING REHABILITATION HOSPITAL</b>		<b>\$1,338.54</b>
6180	SPAULDING REHABILITATION HOSPITAL	\$22.67
6181	SPAULDING REHABILITATION HOSPITAL	\$22.67
6182	SPAULDING REHABILITATION HOSPITAL	\$560.00
6183	SPAULDING REHABILITATION HOSPITAL	\$733.20
<b>SPAY INC</b>		<b>\$2,800.00</b>
6184	SPAY INC	\$2,800.00
<b>SPECIAL AGENT SYSTEMS INC</b>		<b>\$39,611.96</b>
6185	SPECIAL AGENT SYSTEMS INC	\$150.00
6186	SPECIAL AGENT SYSTEMS INC	\$467.49
6187	SPECIAL AGENT SYSTEMS INC	\$774.50
6188	SPECIAL AGENT SYSTEMS INC	\$2,783.33
6189	SPECIAL AGENT SYSTEMS INC	\$2,783.33
6190	SPECIAL AGENT SYSTEMS INC	\$3,240.00
6191	SPECIAL AGENT SYSTEMS INC	\$3,250.82
6192	SPECIAL AGENT SYSTEMS INC	\$5,682.08
6193	SPECIAL AGENT SYSTEMS INC	\$5,682.08
6194	SPECIAL AGENT SYSTEMS INC	\$5,797.50
6195	SPECIAL AGENT SYSTEMS INC	\$9,000.83
<b>SPECTRUM MUSIC</b>		<b>\$750.00</b>
6196	SPECTRUM MUSIC	\$120.30
6197	SPECTRUM MUSIC	\$139.05
6198	SPECTRUM MUSIC	\$490.65
<b>SPORTS ILLUSTRATED FOR KIDS</b>		<b>\$594.00</b>
6199	SPORTS ILLUSTRATED FOR KIDS	\$297.00
6200	SPORTS ILLUSTRATED FOR KIDS	\$297.00
<b>SPORTS MEDICINE NORTH</b>		<b>\$65.91</b>
6201	SPORTS MEDICINE NORTH	\$65.91
<b>SPORTS TURF SPECIALTIES INC</b>		<b>\$48,988.75</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
6202	SPORTS TURF SPECIALTIES INC	\$2,130.00
6203	SPORTS TURF SPECIALTIES INC	\$2,490.00
6204	SPORTS TURF SPECIALTIES INC	\$4,980.00
6205	SPORTS TURF SPECIALTIES INC	\$5,128.75
6206	SPORTS TURF SPECIALTIES INC	\$6,840.00
6207	SPORTS TURF SPECIALTIES INC	\$8,707.50
6208	SPORTS TURF SPECIALTIES INC	\$18,712.50
<b>SPRAGUE RESORUCES LP</b>		<b>\$130,904.39</b>
6209	SPRAGUE RESORUCES LP	\$226.08
6210	SPRAGUE RESORUCES LP	\$389.69
6211	SPRAGUE RESORUCES LP	\$946.92
6212	SPRAGUE RESORUCES LP	\$998.11
6213	SPRAGUE RESORUCES LP	\$1,150.96
6214	SPRAGUE RESORUCES LP	\$1,731.83
6215	SPRAGUE RESORUCES LP	\$2,762.81
6216	SPRAGUE RESORUCES LP	\$2,838.61
6217	SPRAGUE RESORUCES LP	\$9,752.82
6218	SPRAGUE RESORUCES LP	\$12,245.55
6219	SPRAGUE RESORUCES LP	\$14,577.25
6220	SPRAGUE RESORUCES LP	\$22,912.43
6221	SPRAGUE RESORUCES LP	\$30,121.85
6222	SPRAGUE RESORUCES LP	\$30,249.48
<b>SRR TRAFFIC SAFETY CONSULTING</b>		<b>\$990.00</b>
6223	SRR TRAFFIC SAFETY CONSULTING	\$990.00
<b>ST ANNS HOME INC</b>		<b>\$155,995.91</b>
6224	ST ANNS HOME INC	\$18,268.43
6225	ST ANNS HOME INC	\$18,443.69
6226	ST ANNS HOME INC	\$19,202.70
6227	ST ANNS HOME INC	\$19,202.70
6228	ST ANNS HOME INC	\$19,842.79
6229	ST ANNS HOME INC	\$19,842.79
6230	ST ANNS HOME INC	\$19,842.79
6231	ST ANNS HOME INC	\$21,350.02
<b>ST. JOHNSBURY ACADEMY</b>		<b>\$2,990.00</b>
6232	ST. JOHNSBURY ACADEMY	\$1,395.00
6233	ST. JOHNSBURY ACADEMY	\$1,595.00
<b>STANTEC CONSULTING SVC'S</b>		<b>\$344,623.15</b>
6234	STANTEC CONSULTING SVC'S	\$5,026.75
6235	STANTEC CONSULTING SVC'S	\$7,545.70
6236	STANTEC CONSULTING SVC'S	\$9,626.20
6237	STANTEC CONSULTING SVC'S	\$9,891.26
6238	STANTEC CONSULTING SVC'S	\$10,078.50
6239	STANTEC CONSULTING SVC'S	\$18,420.00
6240	STANTEC CONSULTING SVC'S	\$19,985.02
6241	STANTEC CONSULTING SVC'S	\$23,211.79
6242	STANTEC CONSULTING SVC'S	\$35,264.80
6243	STANTEC CONSULTING SVC'S	\$44,371.75
6244	STANTEC CONSULTING SVC'S	\$65,530.03
6245	STANTEC CONSULTING SVC'S	\$95,671.35
<b>STAPLES CONTRACT AND COMMERCIAL INC</b>		<b>\$5,903.91</b>
6246	STAPLES CONTRACT AND COMMERCIAL INC	\$33.79

ITEM NUMBER	VENDOR NAME	AMOUNT
6247	STAPLES CONTRACT AND COMMERCIAL INC	\$90.58
6248	STAPLES CONTRACT AND COMMERCIAL INC	\$148.13
6249	STAPLES CONTRACT AND COMMERCIAL INC	\$164.64
6250	STAPLES CONTRACT AND COMMERCIAL INC	\$179.99
6251	STAPLES CONTRACT AND COMMERCIAL INC	\$349.42
6252	STAPLES CONTRACT AND COMMERCIAL INC	\$389.45
6253	STAPLES CONTRACT AND COMMERCIAL INC	\$430.99
6254	STAPLES CONTRACT AND COMMERCIAL INC	\$485.99
6255	STAPLES CONTRACT AND COMMERCIAL INC	\$663.67
6256	STAPLES CONTRACT AND COMMERCIAL INC	\$686.21
6257	STAPLES CONTRACT AND COMMERCIAL INC	\$844.59
6258	STAPLES CONTRACT AND COMMERCIAL INC	\$1,436.46
<b>STAR BRIGHT BOOKS IN</b>		<b>\$634.48</b>
6259	STAR BRIGHT BOOKS IN	\$634.48
<b>STATE INDUSTRIAL PRODUCTS</b>		<b>\$3,829.29</b>
6260	STATE INDUSTRIAL PRODUCTS	\$282.44
6261	STATE INDUSTRIAL PRODUCTS	\$554.88
6262	STATE INDUSTRIAL PRODUCTS	\$556.51
6263	STATE INDUSTRIAL PRODUCTS	\$705.31
6264	STATE INDUSTRIAL PRODUCTS	\$1,730.15
<b>STEPHEN B HARRIS</b>		<b>\$62.00</b>
6265	STEPHEN B HARRIS	\$62.00
<b>STEPHEN C ALVINO</b>		<b>\$82.00</b>
6266	STEPHEN C ALVINO	\$82.00
<b>STEPHEN F FREKER</b>		<b>\$812.00</b>
6267	STEPHEN F FREKER	\$62.00
6268	STEPHEN F FREKER	\$750.00
<b>STEPHEN GOLDMAN</b>		<b>\$62.00</b>
6269	STEPHEN GOLDMAN	\$62.00
<b>STEPHEN J MCALARNEY</b>		<b>\$83.00</b>
6270	STEPHEN J MCALARNEY	\$83.00
<b>STEPHEN MAROTTO</b>		<b>\$280.00</b>
6271	STEPHEN MAROTTO	\$280.00
<b>STEPHEN MARTINELLI</b>		<b>\$173.00</b>
6272	STEPHEN MARTINELLI	\$82.00
6273	STEPHEN MARTINELLI	\$91.00
<b>STEPHEN P MURPHY MD</b>		<b>\$65.91</b>
6274	STEPHEN P MURPHY MD	\$65.91
<b>STEPHEN P WOOD</b>		<b>\$4,000.00</b>
6275	STEPHEN P WOOD	\$4,000.00
<b>STEPHENS AUTOMOTIVE TRANS</b>		<b>\$550.00</b>
6276	STEPHENS AUTOMOTIVE TRANS	\$250.00
6277	STEPHENS AUTOMOTIVE TRANS	\$300.00
<b>STEPHOND GOLER</b>		<b>\$500.00</b>
6278	STEPHOND GOLER	\$500.00
<b>STERICYCLE ENVIRONMENTAL SOLUTIONS INC</b>		<b>\$53,987.30</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
6279	STERICYCLE ENVIRONMENTAL SOLUTIONS INC	\$6,325.75
6280	STERICYCLE ENVIRONMENTAL SOLUTIONS INC	\$7,782.25
6281	STERICYCLE ENVIRONMENTAL SOLUTIONS INC	\$10,465.50
6282	STERICYCLE ENVIRONMENTAL SOLUTIONS INC	\$10,609.50
6283	STERICYCLE ENVIRONMENTAL SOLUTIONS INC	\$18,804.30
<b>STERICYCLE INC</b>		<b>\$441.36</b>
6284	STERICYCLE INC	\$441.36
<b>STERLING BUSINESS PRODUCT INC</b>		<b>\$59,441.95</b>
6285	STERLING BUSINESS PRODUCT INC	\$90.00
6286	STERLING BUSINESS PRODUCT INC	\$100.00
6287	STERLING BUSINESS PRODUCT INC	\$150.00
6288	STERLING BUSINESS PRODUCT INC	\$325.00
6289	STERLING BUSINESS PRODUCT INC	\$395.00
6290	STERLING BUSINESS PRODUCT INC	\$400.00
6291	STERLING BUSINESS PRODUCT INC	\$450.00
6292	STERLING BUSINESS PRODUCT INC	\$495.00
6293	STERLING BUSINESS PRODUCT INC	\$525.00
6294	STERLING BUSINESS PRODUCT INC	\$700.00
6295	STERLING BUSINESS PRODUCT INC	\$795.00
6296	STERLING BUSINESS PRODUCT INC	\$1,175.00
6297	STERLING BUSINESS PRODUCT INC	\$1,305.00
6298	STERLING BUSINESS PRODUCT INC	\$1,350.00
6299	STERLING BUSINESS PRODUCT INC	\$1,485.00
6300	STERLING BUSINESS PRODUCT INC	\$2,000.00
6301	STERLING BUSINESS PRODUCT INC	\$2,420.00
6302	STERLING BUSINESS PRODUCT INC	\$2,490.00
6303	STERLING BUSINESS PRODUCT INC	\$2,507.50
6304	STERLING BUSINESS PRODUCT INC	\$2,659.68
6305	STERLING BUSINESS PRODUCT INC	\$3,195.00
6306	STERLING BUSINESS PRODUCT INC	\$3,286.82
6307	STERLING BUSINESS PRODUCT INC	\$3,490.00
6308	STERLING BUSINESS PRODUCT INC	\$4,115.00
6309	STERLING BUSINESS PRODUCT INC	\$4,174.95
6310	STERLING BUSINESS PRODUCT INC	\$5,145.00
6311	STERLING BUSINESS PRODUCT INC	\$6,247.50
6312	STERLING BUSINESS PRODUCT INC	\$7,970.50
<b>STERLING CORPORATION</b>		<b>\$84,700.14</b>
6313	STERLING CORPORATION	\$2,717.99
6314	STERLING CORPORATION	\$2,782.52
6315	STERLING CORPORATION	\$4,058.07
6316	STERLING CORPORATION	\$4,175.44
6317	STERLING CORPORATION	\$4,298.04
6318	STERLING CORPORATION	\$4,627.54
6319	STERLING CORPORATION	\$5,143.95
6320	STERLING CORPORATION	\$5,195.58
6321	STERLING CORPORATION	\$6,382.01
6322	STERLING CORPORATION	\$6,584.85
6323	STERLING CORPORATION	\$38,734.15
<b>STERLING GOLF MANAGEMENT INC</b>		<b>\$163.00</b>
6324	STERLING GOLF MANAGEMENT INC	\$163.00
<b>STEVEN C KNAPP</b>		<b>\$174.50</b>
6325	STEVEN C KNAPP	\$174.50

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>STEVEN D PRICE</b>		<b>\$248.00</b>
6326	STEVEN D PRICE	\$124.00
6327	STEVEN D PRICE	\$124.00
<b>STEVEN D SAUL</b>		<b>\$84.00</b>
6328	STEVEN D SAUL	\$84.00
<b>STEVEN J CABRAL</b>		<b>\$550.00</b>
6329	STEVEN J CABRAL	\$550.00
<b>STEVEN MARRONCELLI</b>		<b>\$1,600.00</b>
6330	STEVEN MARRONCELLI	\$1,600.00
<b>STEVEN WALL</b>		<b>\$144.00</b>
6331	STEVEN WALL	\$144.00
<b>STICKER.COM INC</b>		<b>\$297.60</b>
6332	STICKER.COM INC	\$297.60
<b>STILES CO INC</b>		<b>\$11,229.20</b>
6333	STILES CO INC	\$1,753.60
6334	STILES CO INC	\$9,475.60
<b>STONEHAM MOTOR CO INC</b>		<b>\$80,922.05</b>
6335	STONEHAM MOTOR CO INC	\$33.78
6336	STONEHAM MOTOR CO INC	\$432.33
6337	STONEHAM MOTOR CO INC	\$442.97
6338	STONEHAM MOTOR CO INC	\$455.36
6339	STONEHAM MOTOR CO INC	\$784.88
6340	STONEHAM MOTOR CO INC	\$881.85
6341	STONEHAM MOTOR CO INC	\$1,396.09
6342	STONEHAM MOTOR CO INC	\$1,672.59
6343	STONEHAM MOTOR CO INC	\$2,064.19
6344	STONEHAM MOTOR CO INC	\$2,772.10
6345	STONEHAM MOTOR CO INC	\$3,323.78
6346	STONEHAM MOTOR CO INC	\$3,385.37
6347	STONEHAM MOTOR CO INC	\$3,484.72
6348	STONEHAM MOTOR CO INC	\$3,995.22
6349	STONEHAM MOTOR CO INC	\$4,140.93
6350	STONEHAM MOTOR CO INC	\$4,554.77
6351	STONEHAM MOTOR CO INC	\$4,748.92
6352	STONEHAM MOTOR CO INC	\$6,927.14
6353	STONEHAM MOTOR CO INC	\$9,782.58
6354	STONEHAM MOTOR CO INC	\$25,642.48
<b>STONEWARE INC</b>		<b>\$360.00</b>
6355	STONEWARE INC	\$360.00
<b>STRIVVEN MEDIA LLC</b>		<b>\$1,875.00</b>
6356	STRIVVEN MEDIA LLC	\$1,875.00
<b>SUFFOLK CONSTRUCTION COMPANY INC</b>		<b>\$14,508,541.00</b>
6357	SUFFOLK CONSTRUCTION COMPANY INC	\$677,490.00
6358	SUFFOLK CONSTRUCTION COMPANY INC	\$1,115,339.00
6359	SUFFOLK CONSTRUCTION COMPANY INC	\$1,705,925.00
6360	SUFFOLK CONSTRUCTION COMPANY INC	\$2,288,266.00
6361	SUFFOLK CONSTRUCTION COMPANY INC	\$2,416,804.00
6362	SUFFOLK CONSTRUCTION COMPANY INC	\$2,916,291.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6363	SUFFOLK CONSTRUCTION COMPANY INC	\$3,388,426.00
<b>SUFFOLK UNIVERSITY</b>		<b>\$450.00</b>
6364	SUFFOLK UNIVERSITY	\$450.00
<b>SULLIVAN AND MCLAUGHLIN CO INC</b>		<b>\$8,440.00</b>
6365	SULLIVAN AND MCLAUGHLIN CO INC	\$1,800.00
6366	SULLIVAN AND MCLAUGHLIN CO INC	\$6,640.00
<b>SUMDOG INC</b>		<b>\$712.50</b>
6367	SUMDOG INC	\$712.50
<b>SUNBELT RENTALS INC</b>		<b>\$1,053.26</b>
6368	SUNBELT RENTALS INC	\$1,053.26
<b>SUPER DUPER PUBLICATIONS</b>		<b>\$352.33</b>
6369	SUPER DUPER PUBLICATIONS	\$352.33
<b>SUPER SEER CORPORATION</b>		<b>\$4,512.80</b>
6370	SUPER SEER CORPORATION	\$4,512.80
<b>SUPERIOR PRINTING CO INC</b>		<b>\$6,313.74</b>
6371	SUPERIOR PRINTING CO INC	\$55.24
6372	SUPERIOR PRINTING CO INC	\$94.00
6373	SUPERIOR PRINTING CO INC	\$199.00
6374	SUPERIOR PRINTING CO INC	\$202.50
6375	SUPERIOR PRINTING CO INC	\$550.00
6376	SUPERIOR PRINTING CO INC	\$630.00
6377	SUPERIOR PRINTING CO INC	\$1,440.00
6378	SUPERIOR PRINTING CO INC	\$1,562.00
6379	SUPERIOR PRINTING CO INC	\$1,581.00
<b>SUPERIOR TIRE WHOLESALE</b>		<b>\$2,024.00</b>
6380	SUPERIOR TIRE WHOLESALE	\$222.00
6381	SUPERIOR TIRE WHOLESALE	\$286.00
6382	SUPERIOR TIRE WHOLESALE	\$404.00
6383	SUPERIOR TIRE WHOLESALE	\$488.00
6384	SUPERIOR TIRE WHOLESALE	\$624.00
<b>SUPREME INDUSTRIAL PRODUCTS INC</b>		<b>\$9,981.60</b>
6385	SUPREME INDUSTRIAL PRODUCTS INC	\$9,981.60
<b>SURAMEDICAL LLC</b>		<b>\$1,230.00</b>
6386	SURAMEDICAL LLC	\$1,230.00
<b>SURGI-CARE INC</b>		<b>\$249.94</b>
6387	SURGI-CARE INC	\$37.69
6388	SURGI-CARE INC	\$40.11
6389	SURGI-CARE INC	\$74.14
6390	SURGI-CARE INC	\$98.00
<b>SURVEYMONKEY.COM</b>		<b>\$336.00</b>
6391	SURVEYMONKEY.COM	\$336.00
<b>SUSAN KAHN</b>		<b>\$5,800.00</b>
6392	SUSAN KAHN	\$1,550.00
6393	SUSAN KAHN	\$1,950.00
6394	SUSAN KAHN	\$2,300.00
<b>SUSAN M LOBIE</b>		<b>\$603.50</b>



ITEM NUMBER	VENDOR NAME	AMOUNT
6395	SUSAN M LOBIE	\$228.50
6396	SUSAN M LOBIE	\$375.00
<b>SUSAN OLSEN</b>		<b>\$78.17</b>
6397	SUSAN OLSEN	\$78.17
<b>SUSAN SCHMIDT</b>		<b>\$175.00</b>
6398	SUSAN SCHMIDT	\$175.00
<b>SUSANNE GARCIA-SOTO</b>		<b>\$440.00</b>
6399	SUSANNE GARCIA-SOTO	\$60.00
6400	SUSANNE GARCIA-SOTO	\$100.00
6401	SUSANNE GARCIA-SOTO	\$280.00
<b>SUSPENSION SPECIALISTS INC</b>		<b>\$5,517.77</b>
6402	SUSPENSION SPECIALISTS INC	\$269.40
6403	SUSPENSION SPECIALISTS INC	\$2,581.52
6404	SUSPENSION SPECIALISTS INC	\$2,666.85
<b>SUZANNE WILLARD-KIESS</b>		<b>\$1,300.00</b>
6405	SUZANNE WILLARD-KIESS	\$400.00
6406	SUZANNE WILLARD-KIESS	\$900.00
<b>SWANK MOTION PICTURE INC</b>		<b>\$5,026.00</b>
6407	SWANK MOTION PICTURE INC	\$28.00
6408	SWANK MOTION PICTURE INC	\$335.00
6409	SWANK MOTION PICTURE INC	\$463.00
6410	SWANK MOTION PICTURE INC	\$756.00
6411	SWANK MOTION PICTURE INC	\$1,226.00
6412	SWANK MOTION PICTURE INC	\$2,218.00
<b>SWEETWATER SOUND INC</b>		<b>\$394.59</b>
6413	SWEETWATER SOUND INC	\$394.59
<b>SWIFT EDUCATION SYSTEMS INC</b>		<b>\$2,000.00</b>
6414	SWIFT EDUCATION SYSTEMS INC	\$2,000.00
<b>SYDNEY REVILLA</b>		<b>\$46.87</b>
6415	SYDNEY REVILLA	\$21.63
6416	SYDNEY REVILLA	\$25.24
<b>SYMMES MAINI AND MCKEE ASSOCIATES INC</b>		<b>\$2,073,553.75</b>
6417	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$300.00
6418	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$5,236.00
6419	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$17,500.00
6420	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$20,656.10
6421	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$56,450.00
6422	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$86,000.00
6423	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$168,564.70
6424	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$199,366.84
6425	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$253,956.04
6426	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$323,356.50
6427	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$434,800.73
6428	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$507,366.84
<b>T F MCMILLAN TRUCKING CO INC</b>		<b>\$24,580.00</b>
6429	T F MCMILLAN TRUCKING CO INC	\$24,580.00
<b>TABLE MOUNTAIN GROUP LLC</b>		<b>\$12,500.00</b>
6430	TABLE MOUNTAIN GROUP LLC	\$12,500.00



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>TACTICAL MEDICAL SOLUTIONS INC</b>		<b>\$3,675.23</b>
6431	TACTICAL MEDICAL SOLUTIONS INC	\$3,675.23
<b>TARA NICOLE TEN EYCK</b>		<b>\$400.00</b>
6432	TARA NICOLE TEN EYCK	\$400.00
<b>TARA PERRONE</b>		<b>\$980.00</b>
6433	TARA PERRONE	\$100.00
6434	TARA PERRONE	\$140.00
6435	TARA PERRONE	\$200.00
6436	TARA PERRONE	\$200.00
6437	TARA PERRONE	\$340.00
<b>TARCISO ALVES DE SIQUEIRA JR</b>		<b>\$600.00</b>
6438	TARCISO ALVES DE SIQUEIRA JR	\$600.00
<b>TAVILLA SPORTS INC</b>		<b>\$13,637.65</b>
6439	TAVILLA SPORTS INC	\$360.00
6440	TAVILLA SPORTS INC	\$3,149.55
6441	TAVILLA SPORTS INC	\$10,128.10
<b>TDSA LLC</b>		<b>\$369.29</b>
6442	TDSA LLC	\$369.29
<b>TEACHER CREATED MATERIALS</b>		<b>\$4,673.07</b>
6443	TEACHER CREATED MATERIALS	\$549.99
6444	TEACHER CREATED MATERIALS	\$604.98
6445	TEACHER CREATED MATERIALS	\$3,518.10
<b>TEACHER CREATED RESOURCES</b>		<b>\$109.49</b>
6446	TEACHER CREATED RESOURCES	\$109.49
<b>TEACHER SYNERGY LLC</b>		<b>\$121.01</b>
6447	TEACHER SYNERGY LLC	\$23.49
6448	TEACHER SYNERGY LLC	\$24.74
6449	TEACHER SYNERGY LLC	\$25.79
6450	TEACHER SYNERGY LLC	\$46.99
<b>TEACHERS OF ENGLISH TO SPEAKERS OF OTHER LANGUAGES</b>		<b>\$2,949.87</b>
6451	TEACHERS OF ENGLISH TO SPEAKERS OF OTHER LANGU	\$236.90
6452	TEACHERS OF ENGLISH TO SPEAKERS OF OTHER LANGU	\$516.42
6453	TEACHERS OF ENGLISH TO SPEAKERS OF OTHER LANGU	\$2,196.55
<b>TECHNICAL EDUCATION PROD.</b>		<b>\$1,500.00</b>
6454	TECHNICAL EDUCATION PROD.	\$1,500.00
<b>TECHNICAL EDUCATION SOLUTIONS LLC</b>		<b>\$5,400.00</b>
6455	TECHNICAL EDUCATION SOLUTIONS LLC	\$2,400.00
6456	TECHNICAL EDUCATION SOLUTIONS LLC	\$3,000.00
<b>TECHSOUP GLOBAL</b>		<b>\$1,155.00</b>
6457	TECHSOUP GLOBAL	\$16.00
6458	TECHSOUP GLOBAL	\$30.00
6459	TECHSOUP GLOBAL	\$1,109.00
<b>TELEVEND SERVICES INC</b>		<b>\$40.25</b>
6460	TELEVEND SERVICES INC	\$40.25
<b>TEMPURE SCIENTIFIC</b>		<b>\$95.80</b>
6461	TEMPURE SCIENTIFIC	\$95.80

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>TERESA VAZQUEZ-DODERO</b>		<b>\$114.93</b>
6462	TERESA VAZQUEZ-DODERO	\$114.93
<b>TERRAINK INCORPORATED</b>		<b>\$9,427.50</b>
6463	TERRAINK INCORPORATED	\$9,427.50
<b>TERRY IRISH</b>		<b>\$84.00</b>
6464	TERRY IRISH	\$84.00
<b>TESTOUT CORPORATION</b>		<b>\$1,880.00</b>
6465	TESTOUT CORPORATION	\$1,880.00
<b>TEXTHELP INC</b>		<b>\$1,800.00</b>
6466	TEXTHELP INC	\$1,800.00
<b>THE BOSTON NEW MUSIC INITIATIVE INC</b>		<b>\$1,200.00</b>
6467	THE BOSTON NEW MUSIC INITIATIVE INC	\$1,200.00
<b>THE CONSERVATION CAMPAIGN</b>		<b>\$4,350.00</b>
6468	THE CONSERVATION CAMPAIGN	\$4,350.00
<b>THE CYCLING MURRAYS</b>		<b>\$875.00</b>
6469	THE CYCLING MURRAYS	\$875.00
<b>THE ERGO GIRLS INC</b>		<b>\$32,981.50</b>
6470	THE ERGO GIRLS INC	\$100.00
6471	THE ERGO GIRLS INC	\$427.50
6472	THE ERGO GIRLS INC	\$510.00
6473	THE ERGO GIRLS INC	\$565.00
6474	THE ERGO GIRLS INC	\$990.00
6475	THE ERGO GIRLS INC	\$1,050.00
6476	THE ERGO GIRLS INC	\$1,250.00
6477	THE ERGO GIRLS INC	\$1,295.00
6478	THE ERGO GIRLS INC	\$1,564.00
6479	THE ERGO GIRLS INC	\$1,943.00
6480	THE ERGO GIRLS INC	\$2,229.00
6481	THE ERGO GIRLS INC	\$3,113.00
6482	THE ERGO GIRLS INC	\$3,225.00
6483	THE ERGO GIRLS INC	\$6,270.00
6484	THE ERGO GIRLS INC	\$8,450.00
<b>THE GREEN ROOM SOMERVILLE</b>		<b>\$540.00</b>
6485	THE GREEN ROOM SOMERVILLE	\$540.00
<b>THE GREENWOOD SCHOOL</b>		<b>\$46,305.60</b>
6486	THE GREENWOOD SCHOOL	\$7,717.60
6487	THE GREENWOOD SCHOOL	\$7,717.60
6488	THE GREENWOOD SCHOOL	\$7,717.60
6489	THE GREENWOOD SCHOOL	\$7,717.60
6490	THE GREENWOOD SCHOOL	\$7,717.60
6491	THE GREENWOOD SCHOOL	\$7,717.60
<b>THE HARNETT CO INC</b>		<b>\$188.37</b>
6492	THE HARNETT CO INC	\$45.12
6493	THE HARNETT CO INC	\$143.25
<b>THE JAMES ARNOLD CO INC</b>		<b>\$442.29</b>
6494	THE JAMES ARNOLD CO INC	\$72.35
6495	THE JAMES ARNOLD CO INC	\$369.94

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>THE MARPA GROUP INC</b>		<b>\$280.00</b>
6496	THE MARPA GROUP INC	\$280.00
<b>THE NATIONAL CENTER FOR US EL SALVADOR SISTER</b>		<b>\$250.00</b>
6497	THE NATIONAL CENTER FOR US EL SALVADOR SISTER	\$250.00
<b>THE PALTER COMPANY INC</b>		<b>\$2,870.00</b>
6498	THE PALTER COMPANY INC	\$2,870.00
<b>THE PSYCHOLOGICAL CENTER INC</b>		<b>\$250.00</b>
6499	THE PSYCHOLOGICAL CENTER INC	\$250.00
<b>THE ROBINSON GREEN BERETTA CORPORATION</b>		<b>\$14,580.75</b>
6500	THE ROBINSON GREEN BERETTA CORPORATION	\$2,070.00
6501	THE ROBINSON GREEN BERETTA CORPORATION	\$4,015.51
6502	THE ROBINSON GREEN BERETTA CORPORATION	\$8,495.24
<b>THE TERMINIX INTERNATIONAL COMPANY LP</b>		<b>\$42,090.06</b>
6503	THE TERMINIX INTERNATIONAL COMPANY LP	\$384.00
6504	THE TERMINIX INTERNATIONAL COMPANY LP	\$432.00
6505	THE TERMINIX INTERNATIONAL COMPANY LP	\$480.00
6506	THE TERMINIX INTERNATIONAL COMPANY LP	\$480.00
6507	THE TERMINIX INTERNATIONAL COMPANY LP	\$528.00
6508	THE TERMINIX INTERNATIONAL COMPANY LP	\$576.00
6509	THE TERMINIX INTERNATIONAL COMPANY LP	\$624.00
6510	THE TERMINIX INTERNATIONAL COMPANY LP	\$672.00
6511	THE TERMINIX INTERNATIONAL COMPANY LP	\$768.00
6512	THE TERMINIX INTERNATIONAL COMPANY LP	\$864.00
6513	THE TERMINIX INTERNATIONAL COMPANY LP	\$1,008.00
6514	THE TERMINIX INTERNATIONAL COMPANY LP	\$1,200.00
6515	THE TERMINIX INTERNATIONAL COMPANY LP	\$1,584.00
6516	THE TERMINIX INTERNATIONAL COMPANY LP	\$1,632.00
6517	THE TERMINIX INTERNATIONAL COMPANY LP	\$1,824.00
6518	THE TERMINIX INTERNATIONAL COMPANY LP	\$3,408.00
6519	THE TERMINIX INTERNATIONAL COMPANY LP	\$3,491.96
6520	THE TERMINIX INTERNATIONAL COMPANY LP	\$3,833.62
6521	THE TERMINIX INTERNATIONAL COMPANY LP	\$3,886.62
6522	THE TERMINIX INTERNATIONAL COMPANY LP	\$4,576.62
6523	THE TERMINIX INTERNATIONAL COMPANY LP	\$4,666.62
6524	THE TERMINIX INTERNATIONAL COMPANY LP	\$5,170.62
<b>THE THRONE DEPOT</b>		<b>\$27,707.75</b>
6525	THE THRONE DEPOT	\$195.00
6526	THE THRONE DEPOT	\$280.25
6527	THE THRONE DEPOT	\$445.00
6528	THE THRONE DEPOT	\$640.00
6529	THE THRONE DEPOT	\$640.00
6530	THE THRONE DEPOT	\$815.00
6531	THE THRONE DEPOT	\$1,040.00
6532	THE THRONE DEPOT	\$1,040.00
6533	THE THRONE DEPOT	\$1,263.00
6534	THE THRONE DEPOT	\$1,405.00
6535	THE THRONE DEPOT	\$1,630.00
6536	THE THRONE DEPOT	\$2,645.00
6537	THE THRONE DEPOT	\$2,979.75
6538	THE THRONE DEPOT	\$3,569.75
6539	THE THRONE DEPOT	\$4,005.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6540	THE THRONE DEPOT	\$5,115.00
<b>THE WORKPLACE INC</b>		<b>\$4,000.00</b>
6541	THE WORKPLACE INC	\$4,000.00
<b>THERAPRO INC</b>		<b>\$3,691.12</b>
6542	THERAPRO INC	\$32.50
6543	THERAPRO INC	\$130.79
6544	THERAPRO INC	\$145.09
6545	THERAPRO INC	\$159.27
6546	THERAPRO INC	\$266.79
6547	THERAPRO INC	\$1,258.40
6548	THERAPRO INC	\$1,698.28
<b>THERESE F MCKINNY-WOOD</b>		<b>\$5,000.00</b>
6549	THERESE F MCKINNY-WOOD	\$2,500.00
6550	THERESE F MCKINNY-WOOD	\$2,500.00
<b>THERESE FRAZIER</b>		<b>\$7,172.00</b>
6551	THERESE FRAZIER	\$154.00
6552	THERESE FRAZIER	\$198.00
6553	THERESE FRAZIER	\$220.00
6554	THERESE FRAZIER	\$220.00
6555	THERESE FRAZIER	\$220.00
6556	THERESE FRAZIER	\$231.00
6557	THERESE FRAZIER	\$242.00
6558	THERESE FRAZIER	\$275.00
6559	THERESE FRAZIER	\$286.00
6560	THERESE FRAZIER	\$484.00
6561	THERESE FRAZIER	\$539.00
6562	THERESE FRAZIER	\$594.00
6563	THERESE FRAZIER	\$649.00
6564	THERESE FRAZIER	\$792.00
6565	THERESE FRAZIER	\$990.00
6566	THERESE FRAZIER	\$1,078.00
<b>THIRD SECTOR NEW ENGLAND INC</b>		<b>\$109.00</b>
6567	THIRD SECTOR NEW ENGLAND INC	\$109.00
<b>THOMAS A ROBERTS</b>		<b>\$1,198.50</b>
6568	THOMAS A ROBERTS	\$1,198.50
<b>THOMAS A. LUNDER</b>		<b>\$168.00</b>
6569	THOMAS A. LUNDER	\$168.00
<b>THOMAS C BROOKS</b>		<b>\$745.00</b>
6570	THOMAS C BROOKS	\$125.00
6571	THOMAS C BROOKS	\$620.00
<b>THOMAS D ARAGONA</b>		<b>\$4,999.85</b>
6572	THOMAS D ARAGONA	\$4,999.85
<b>THOMAS J FARMER</b>		<b>\$62.00</b>
6573	THOMAS J FARMER	\$62.00
<b>THOMAS J. MCGIVNEY</b>		<b>\$2,800.00</b>
6574	THOMAS J. MCGIVNEY	\$1,400.00
6575	THOMAS J. MCGIVNEY	\$1,400.00
<b>THOMAS JOSEPH WARD</b>		<b>\$7,200.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
6576	THOMAS JOSEPH WARD	\$240.00
6577	THOMAS JOSEPH WARD	\$240.00
6578	THOMAS JOSEPH WARD	\$360.00
6579	THOMAS JOSEPH WARD	\$390.00
6580	THOMAS JOSEPH WARD	\$420.00
6581	THOMAS JOSEPH WARD	\$480.00
6582	THOMAS JOSEPH WARD	\$600.00
6583	THOMAS JOSEPH WARD	\$660.00
6584	THOMAS JOSEPH WARD	\$960.00
6585	THOMAS JOSEPH WARD	\$1,320.00
6586	THOMAS JOSEPH WARD	\$1,530.00
<b>THOMAS RYBERG</b>		<b>\$182.00</b>
6587	THOMAS RYBERG	\$91.00
6588	THOMAS RYBERG	\$91.00
<b>THOMAS SHOLDS</b>		<b>\$91.00</b>
6589	THOMAS SHOLDS	\$91.00
<b>THURSTON FOODS INC</b>		<b>\$360,037.46</b>
6590	THURSTON FOODS INC	\$265.29
6591	THURSTON FOODS INC	\$370.68
6592	THURSTON FOODS INC	\$929.32
6593	THURSTON FOODS INC	\$3,670.76
6594	THURSTON FOODS INC	\$6,142.21
6595	THURSTON FOODS INC	\$7,025.66
6596	THURSTON FOODS INC	\$8,198.77
6597	THURSTON FOODS INC	\$13,000.66
6598	THURSTON FOODS INC	\$13,783.14
6599	THURSTON FOODS INC	\$14,051.44
6600	THURSTON FOODS INC	\$14,398.92
6601	THURSTON FOODS INC	\$16,635.42
6602	THURSTON FOODS INC	\$16,939.21
6603	THURSTON FOODS INC	\$16,976.69
6604	THURSTON FOODS INC	\$17,858.87
6605	THURSTON FOODS INC	\$18,945.33
6606	THURSTON FOODS INC	\$21,289.97
6607	THURSTON FOODS INC	\$23,496.72
6608	THURSTON FOODS INC	\$25,524.99
6609	THURSTON FOODS INC	\$26,352.12
6610	THURSTON FOODS INC	\$27,771.30
6611	THURSTON FOODS INC	\$31,103.24
6612	THURSTON FOODS INC	\$35,306.75
<b>TIFFANY MULLIGAN</b>		<b>\$1,000.00</b>
6613	TIFFANY MULLIGAN	\$100.00
6614	TIFFANY MULLIGAN	\$100.00
6615	TIFFANY MULLIGAN	\$800.00
<b>TIM HALL</b>		<b>\$100.00</b>
6616	TIM HALL	\$100.00
<b>TIM ZANELLI EXCAVATING LLC</b>		<b>\$2,763,372.20</b>
6617	TIM ZANELLI EXCAVATING LLC	\$36,833.28
6618	TIM ZANELLI EXCAVATING LLC	\$38,630.00
6619	TIM ZANELLI EXCAVATING LLC	\$40,460.20
6620	TIM ZANELLI EXCAVATING LLC	\$43,907.10

ITEM NUMBER	VENDOR NAME	AMOUNT
6621	TIM ZANELLI EXCAVATING LLC	\$50,559.63
6622	TIM ZANELLI EXCAVATING LLC	\$57,908.30
6623	TIM ZANELLI EXCAVATING LLC	\$59,514.30
6624	TIM ZANELLI EXCAVATING LLC	\$65,703.35
6625	TIM ZANELLI EXCAVATING LLC	\$66,105.90
6626	TIM ZANELLI EXCAVATING LLC	\$67,360.99
6627	TIM ZANELLI EXCAVATING LLC	\$75,176.10
6628	TIM ZANELLI EXCAVATING LLC	\$81,811.05
6629	TIM ZANELLI EXCAVATING LLC	\$92,498.30
6630	TIM ZANELLI EXCAVATING LLC	\$93,967.60
6631	TIM ZANELLI EXCAVATING LLC	\$97,382.75
6632	TIM ZANELLI EXCAVATING LLC	\$103,595.50
6633	TIM ZANELLI EXCAVATING LLC	\$116,864.48
6634	TIM ZANELLI EXCAVATING LLC	\$143,739.70
6635	TIM ZANELLI EXCAVATING LLC	\$148,564.78
6636	TIM ZANELLI EXCAVATING LLC	\$153,105.08
6637	TIM ZANELLI EXCAVATING LLC	\$184,987.53
6638	TIM ZANELLI EXCAVATING LLC	\$185,416.96
6639	TIM ZANELLI EXCAVATING LLC	\$209,951.09
6640	TIM ZANELLI EXCAVATING LLC	\$226,136.08
6641	TIM ZANELLI EXCAVATING LLC	\$323,192.15
<b>TIMOTHY CRONIN</b>		<b>\$1,940.00</b>
6642	TIMOTHY CRONIN	\$120.00
6643	TIMOTHY CRONIN	\$120.00
6644	TIMOTHY CRONIN	\$420.00
6645	TIMOTHY CRONIN	\$500.00
6646	TIMOTHY CRONIN	\$780.00
<b>TIMOTHY DANA BOWEN</b>		<b>\$7,590.00</b>
6647	TIMOTHY DANA BOWEN	\$630.00
6648	TIMOTHY DANA BOWEN	\$2,160.00
6649	TIMOTHY DANA BOWEN	\$4,800.00
<b>TIMOTHY DELANEY</b>		<b>\$84.00</b>
6650	TIMOTHY DELANEY	\$84.00
<b>TIMOTHY J HARADEN</b>		<b>\$60.00</b>
6651	TIMOTHY J HARADEN	\$60.00
<b>TIMOTHY MITSAKIS</b>		<b>\$537.39</b>
6652	TIMOTHY MITSAKIS	\$224.99
6653	TIMOTHY MITSAKIS	\$312.40
<b>TIMOTHY R LEGERE</b>		<b>\$62.00</b>
6654	TIMOTHY R LEGERE	\$62.00
<b>TIMOTHY SULLIVAN</b>		<b>\$250.00</b>
6655	TIMOTHY SULLIVAN	\$250.00
<b>TIMOTHY W GOOSSENS</b>		<b>\$1,800.00</b>
6656	TIMOTHY W GOOSSENS	\$1,800.00
<b>TITLE BOXING LLC</b>		<b>\$2,200.12</b>
6657	TITLE BOXING LLC	\$459.83
6658	TITLE BOXING LLC	\$1,740.29
<b>TLC SUPPLY INC</b>		<b>\$31,139.24</b>
6659	TLC SUPPLY INC	\$949.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6660	TLC SUPPLY INC	\$1,006.68
6661	TLC SUPPLY INC	\$1,045.60
6662	TLC SUPPLY INC	\$1,052.04
6663	TLC SUPPLY INC	\$1,065.20
6664	TLC SUPPLY INC	\$1,379.83
6665	TLC SUPPLY INC	\$2,022.05
6666	TLC SUPPLY INC	\$2,434.00
6667	TLC SUPPLY INC	\$2,466.15
6668	TLC SUPPLY INC	\$2,694.16
6669	TLC SUPPLY INC	\$2,820.68
6670	TLC SUPPLY INC	\$3,408.80
6671	TLC SUPPLY INC	\$4,361.20
6672	TLC SUPPLY INC	\$4,433.85
<b>TOBII DYNAVOX LLC</b>		<b>\$99.00</b>
6673	TOBII DYNAVOX LLC	\$99.00
<b>TODAY'S CLASSROOM</b>		<b>\$812.75</b>
6674	TODAY'S CLASSROOM	\$812.75
<b>TODD FREDRICK HARMON</b>		<b>\$620.00</b>
6675	TODD FREDRICK HARMON	\$60.00
6676	TODD FREDRICK HARMON	\$80.00
6677	TODD FREDRICK HARMON	\$120.00
6678	TODD FREDRICK HARMON	\$180.00
6679	TODD FREDRICK HARMON	\$180.00
<b>TODD L SARGENT</b>		<b>\$440.00</b>
6680	TODD L SARGENT	\$440.00
<b>TOM IRWIN ADVISORS INC</b>		<b>\$29,500.00</b>
6681	TOM IRWIN ADVISORS INC	\$29,500.00
<b>TOM IRWIN INC</b>		<b>\$9,054.00</b>
6682	TOM IRWIN INC	\$4,032.00
6683	TOM IRWIN INC	\$5,022.00
<b>TOMMY HILL</b>		<b>\$91.00</b>
6684	TOMMY HILL	\$91.00
<b>TOOL &amp; EQUIPMENT CONNECTION INC</b>		<b>\$1,420.50</b>
6685	TOOL & EQUIPMENT CONNECTION INC	\$1,420.50
<b>TOOLE DESIGN GROUP LLC</b>		<b>\$23,011.50</b>
6686	TOOLE DESIGN GROUP LLC	\$2,664.50
6687	TOOLE DESIGN GROUP LLC	\$3,000.00
6688	TOOLE DESIGN GROUP LLC	\$3,800.00
6689	TOOLE DESIGN GROUP LLC	\$4,764.00
6690	TOOLE DESIGN GROUP LLC	\$8,783.00
<b>TOTAL ENTERTAINMENT LLC</b>		<b>\$3,875.00</b>
6691	TOTAL ENTERTAINMENT LLC	\$1,500.00
6692	TOTAL ENTERTAINMENT LLC	\$2,375.00
<b>TOTER LLC</b>		<b>\$60,158.94</b>
6693	TOTER LLC	\$17,743.50
6694	TOTER LLC	\$18,409.08
6695	TOTER LLC	\$24,006.36
<b>TOWN OF ARLINGTON</b>		<b>\$45,360.69</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
6696	TOWN OF ARLINGTON	\$368.00
6697	TOWN OF ARLINGTON	\$368.00
6698	TOWN OF ARLINGTON	\$782.08
6699	TOWN OF ARLINGTON	\$1,600.00
6700	TOWN OF ARLINGTON	\$1,666.67
6701	TOWN OF ARLINGTON	\$1,666.67
6702	TOWN OF ARLINGTON	\$1,666.67
6703	TOWN OF ARLINGTON	\$1,666.67
6704	TOWN OF ARLINGTON	\$1,666.67
6705	TOWN OF ARLINGTON	\$1,666.67
6706	TOWN OF ARLINGTON	\$1,666.67
6707	TOWN OF ARLINGTON	\$1,666.67
6708	TOWN OF ARLINGTON	\$3,212.00
6709	TOWN OF ARLINGTON	\$4,834.25
6710	TOWN OF ARLINGTON	\$6,945.50
6711	TOWN OF ARLINGTON	\$13,917.50
<b>TOWN OF BELMONT</b>		<b>\$368.00</b>
6712	TOWN OF BELMONT	\$368.00
<b>TOWN OF BILLERICA</b>		<b>\$736.00</b>
6713	TOWN OF BILLERICA	\$736.00
<b>TOWN OF BURLINGTON</b>		<b>\$368.00</b>
6714	TOWN OF BURLINGTON	\$368.00
<b>TOWN OF IPSWICH</b>		<b>\$6,831.00</b>
6715	TOWN OF IPSWICH	\$368.00
6716	TOWN OF IPSWICH	\$368.00
6717	TOWN OF IPSWICH	\$368.00
6718	TOWN OF IPSWICH	\$805.00
6719	TOWN OF IPSWICH	\$805.00
6720	TOWN OF IPSWICH	\$1,104.00
6721	TOWN OF IPSWICH	\$1,472.00
6722	TOWN OF IPSWICH	\$1,541.00
<b>TOWN OF WATERTOWN</b>		<b>\$1,040.00</b>
6723	TOWN OF WATERTOWN	\$1,040.00
<b>TOWN OF WILMINGTON</b>		<b>\$480.00</b>
6724	TOWN OF WILMINGTON	\$480.00
<b>TOWN OF WINCHESTER</b>		<b>\$7,797.00</b>
6725	TOWN OF WINCHESTER	\$368.00
6726	TOWN OF WINCHESTER	\$736.00
6727	TOWN OF WINCHESTER	\$736.00
6728	TOWN OF WINCHESTER	\$1,472.00
6729	TOWN OF WINCHESTER	\$2,208.00
6730	TOWN OF WINCHESTER	\$2,277.00
<b>TOWN OF WINTHROP</b>		<b>\$1,083.52</b>
6731	TOWN OF WINTHROP	\$188.00
6732	TOWN OF WINTHROP	\$895.52
<b>TOYS FOR SPECIAL CHILDREN INC</b>		<b>\$218.95</b>
6733	TOYS FOR SPECIAL CHILDREN INC	\$218.95
<b>TRACE MATTERS SCIENTIFIC LLC</b>		<b>\$12,799.00</b>
6734	TRACE MATTERS SCIENTIFIC LLC	\$1,396.00



ITEM NUMBER	VENDOR NAME	AMOUNT
6735	TRACE MATTERS SCIENTIFIC LLC	\$1,404.00
6736	TRACE MATTERS SCIENTIFIC LLC	\$9,999.00
<b>TRAFINFO COMMUNICATIONS INC</b>		<b>\$9,195.00</b>
6737	TRAFINFO COMMUNICATIONS INC	\$3,575.00
6738	TRAFINFO COMMUNICATIONS INC	\$5,620.00
<b>TRC ENVIRONMENTAL CORP.</b>		<b>\$111,219.93</b>
6739	TRC ENVIRONMENTAL CORP.	\$443.93
6740	TRC ENVIRONMENTAL CORP.	\$1,532.83
6741	TRC ENVIRONMENTAL CORP.	\$5,866.39
6742	TRC ENVIRONMENTAL CORP.	\$15,441.47
6743	TRC ENVIRONMENTAL CORP.	\$16,729.91
6744	TRC ENVIRONMENTAL CORP.	\$20,083.09
6745	TRC ENVIRONMENTAL CORP.	\$51,122.31
<b>TRENON K BROWNE</b>		<b>\$1,420.00</b>
6746	TRENON K BROWNE	\$70.00
6747	TRENON K BROWNE	\$450.00
6748	TRENON K BROWNE	\$900.00
<b>TRI STATE FIRE PROTECTION LLC</b>		<b>\$5,439.08</b>
6749	TRI STATE FIRE PROTECTION LLC	\$126.00
6750	TRI STATE FIRE PROTECTION LLC	\$342.78
6751	TRI STATE FIRE PROTECTION LLC	\$1,061.14
6752	TRI STATE FIRE PROTECTION LLC	\$1,331.58
6753	TRI STATE FIRE PROTECTION LLC	\$2,577.58
<b>TRIPLE P ENTERPRISES INC</b>		<b>\$5,425.13</b>
6754	TRIPLE P ENTERPRISES INC	\$156.00
6755	TRIPLE P ENTERPRISES INC	\$292.99
6756	TRIPLE P ENTERPRISES INC	\$294.98
6757	TRIPLE P ENTERPRISES INC	\$365.00
6758	TRIPLE P ENTERPRISES INC	\$800.00
6759	TRIPLE P ENTERPRISES INC	\$1,168.22
6760	TRIPLE P ENTERPRISES INC	\$2,347.94
<b>TRIUMPH CENTER</b>		<b>\$45,742.50</b>
6761	TRIUMPH CENTER	\$687.50
6762	TRIUMPH CENTER	\$1,250.00
6763	TRIUMPH CENTER	\$1,325.00
6764	TRIUMPH CENTER	\$1,387.50
6765	TRIUMPH CENTER	\$1,550.00
6766	TRIUMPH CENTER	\$2,143.75
6767	TRIUMPH CENTER	\$2,281.25
6768	TRIUMPH CENTER	\$3,262.50
6769	TRIUMPH CENTER	\$3,450.00
6770	TRIUMPH CENTER	\$3,650.00
6771	TRIUMPH CENTER	\$3,825.00
6772	TRIUMPH CENTER	\$4,075.00
6773	TRIUMPH CENTER	\$4,493.75
6774	TRIUMPH CENTER	\$4,656.25
6775	TRIUMPH CENTER	\$7,705.00
<b>TROMBLY MOTOR COACH SERVICES INC</b>		<b>\$2,512.50</b>
6776	TROMBLY MOTOR COACH SERVICES INC	\$450.00
6777	TROMBLY MOTOR COACH SERVICES INC	\$900.00
6778	TROMBLY MOTOR COACH SERVICES INC	\$1,162.50

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>TRUSTEES OF TUFTS COLLEGE</b>		<b>\$202,314.05</b>
6779	TRUSTEES OF TUFTS COLLEGE	\$225.00
6780	TRUSTEES OF TUFTS COLLEGE	\$450.00
6781	TRUSTEES OF TUFTS COLLEGE	\$696.00
6782	TRUSTEES OF TUFTS COLLEGE	\$696.00
6783	TRUSTEES OF TUFTS COLLEGE	\$2,000.00
6784	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
6785	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
6786	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
6787	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
6788	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
6789	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
6790	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
6791	TRUSTEES OF TUFTS COLLEGE	\$44,055.18
<b>TSA CONSULTING GROUP INC</b>		<b>\$50.00</b>
6792	TSA CONSULTING GROUP INC	\$50.00
<b>TSAI FONG BOOKS INC</b>		<b>\$714.60</b>
6793	TSAI FONG BOOKS INC	\$51.62
6794	TSAI FONG BOOKS INC	\$74.28
6795	TSAI FONG BOOKS INC	\$283.25
6796	TSAI FONG BOOKS INC	\$305.45
<b>TSANG AND WU INC</b>		<b>\$790.00</b>
6797	TSANG AND WU INC	\$220.00
6798	TSANG AND WU INC	\$220.00
6799	TSANG AND WU INC	\$350.00
<b>TSKP STUDIO LLC</b>		<b>\$51,709.10</b>
6800	TSKP STUDIO LLC	\$5,000.00
6801	TSKP STUDIO LLC	\$5,000.00
6802	TSKP STUDIO LLC	\$5,200.00
6803	TSKP STUDIO LLC	\$6,000.00
6804	TSKP STUDIO LLC	\$8,750.00
6805	TSKP STUDIO LLC	\$21,759.10
<b>TURF EQUIPMENT PLUS INC</b>		<b>\$2,087.83</b>
6806	TURF EQUIPMENT PLUS INC	\$9.00
6807	TURF EQUIPMENT PLUS INC	\$63.90
6808	TURF EQUIPMENT PLUS INC	\$129.95
6809	TURF EQUIPMENT PLUS INC	\$1,884.98
<b>TURF PRODUCTS L.L.C.</b>		<b>\$803.13</b>
6810	TURF PRODUCTS L.L.C.	\$803.13
<b>TURNER STEEL CO INC</b>		<b>\$3,881.76</b>
6811	TURNER STEEL CO INC	\$3,881.76
<b>TYLER BUSINESS FORMS</b>		<b>\$7,154.08</b>
6812	TYLER BUSINESS FORMS	\$720.83
6813	TYLER BUSINESS FORMS	\$1,844.01
6814	TYLER BUSINESS FORMS	\$4,589.24
<b>TYLER CONLEY</b>		<b>\$1,000.00</b>
6815	TYLER CONLEY	\$1,000.00
<b>TYLER TECHNOLOGIES INC</b>		<b>\$8,498.35</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
6816	TYLER TECHNOLOGIES INC	\$650.00
6817	TYLER TECHNOLOGIES INC	\$2,213.13
6818	TYLER TECHNOLOGIES INC	\$5,635.22
<b>TYRONE BROWN</b>		<b>\$136.00</b>
6819	TYRONE BROWN	\$136.00
<b>U.S.COURTS AO-PACER SERVICE CENTER</b>		<b>\$112.90</b>
6820	U.S.COURTS AO-PACER SERVICE CENTER	\$17.00
6821	U.S.COURTS AO-PACER SERVICE CENTER	\$40.90
6822	U.S.COURTS AO-PACER SERVICE CENTER	\$55.00
<b>UASPIRE INC</b>		<b>\$25,000.00</b>
6823	UASPIRE INC	\$25,000.00
<b>UCVIEW INC</b>		<b>\$300.00</b>
6824	UCVIEW INC	\$300.00
<b>ULINE INC</b>		<b>\$5,675.40</b>
6825	ULINE INC	\$59.52
6826	ULINE INC	\$60.42
6827	ULINE INC	\$195.61
6828	ULINE INC	\$238.40
6829	ULINE INC	\$295.75
6830	ULINE INC	\$528.60
6831	ULINE INC	\$4,297.10
<b>UNI-SELECT USA INC</b>		<b>\$4,564.09</b>
6832	UNI-SELECT USA INC	\$142.61
6833	UNI-SELECT USA INC	\$209.75
6834	UNI-SELECT USA INC	\$231.59
6835	UNI-SELECT USA INC	\$572.13
6836	UNI-SELECT USA INC	\$673.46
6837	UNI-SELECT USA INC	\$2,734.55
<b>UNIFIED CONTRACTING</b>		<b>\$49,600.00</b>
6838	UNIFIED CONTRACTING	\$49,600.00
<b>UNIFIRST CORPORATION</b>		<b>\$170.00</b>
6839	UNIFIRST CORPORATION	\$170.00
<b>UNION SQUARE MAIN STREETS INC</b>		<b>\$29,490.00</b>
6840	UNION SQUARE MAIN STREETS INC	\$490.00
6841	UNION SQUARE MAIN STREETS INC	\$1,500.00
6842	UNION SQUARE MAIN STREETS INC	\$27,500.00
<b>UNIQUE SCIENTIFIC INC</b>		<b>\$3,111.00</b>
6843	UNIQUE SCIENTIFIC INC	\$378.00
6844	UNIQUE SCIENTIFIC INC	\$2,733.00
<b>UNITED BUS SERVICE</b>		<b>\$2,000.00</b>
6845	UNITED BUS SERVICE	\$600.00
6846	UNITED BUS SERVICE	\$650.00
6847	UNITED BUS SERVICE	\$750.00
<b>UNITED ELEVATOR COMPANY INC</b>		<b>\$35,232.65</b>
6848	UNITED ELEVATOR COMPANY INC	\$600.00
6849	UNITED ELEVATOR COMPANY INC	\$650.00
6850	UNITED ELEVATOR COMPANY INC	\$650.00
6851	UNITED ELEVATOR COMPANY INC	\$1,950.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6852	UNITED ELEVATOR COMPANY INC	\$2,360.00
6853	UNITED ELEVATOR COMPANY INC	\$3,596.10
6854	UNITED ELEVATOR COMPANY INC	\$4,150.00
6855	UNITED ELEVATOR COMPANY INC	\$4,523.13
6856	UNITED ELEVATOR COMPANY INC	\$4,915.74
6857	UNITED ELEVATOR COMPANY INC	\$5,055.15
6858	UNITED ELEVATOR COMPANY INC	\$6,782.53
<b>UNITED STATES DEPARTMENT OF AGRICULTURE</b>		<b>\$2,307.76</b>
6859	UNITED STATES DEPARTMENT OF AGRICULTURE	\$2,307.76
<b>UNITED STATES POSTAL SVC</b>		<b>\$124,452.00</b>
6860	UNITED STATES POSTAL SVC	\$3,500.00
6861	UNITED STATES POSTAL SVC	\$5,952.00
6862	UNITED STATES POSTAL SVC	\$6,000.00
6863	UNITED STATES POSTAL SVC	\$6,000.00
6864	UNITED STATES POSTAL SVC	\$8,000.00
6865	UNITED STATES POSTAL SVC	\$10,000.00
6866	UNITED STATES POSTAL SVC	\$10,000.00
6867	UNITED STATES POSTAL SVC	\$15,000.00
6868	UNITED STATES POSTAL SVC	\$60,000.00
<b>UNITED STATES TREASURY</b>		<b>\$2,419.95</b>
6869	UNITED STATES TREASURY	\$23.32
6870	UNITED STATES TREASURY	\$107.78
6871	UNITED STATES TREASURY	\$144.93
6872	UNITED STATES TREASURY	\$904.10
6873	UNITED STATES TREASURY	\$1,239.82
<b>UNITED TALENT AGENCY LLC</b>		<b>\$2,000.00</b>
6874	UNITED TALENT AGENCY LLC	\$2,000.00
<b>UNIVERSITY OF CHICAGO</b>		<b>\$298.97</b>
6875	UNIVERSITY OF CHICAGO	\$31.22
6876	UNIVERSITY OF CHICAGO	\$105.31
6877	UNIVERSITY OF CHICAGO	\$162.44
<b>UNIVERSITY OF MASS</b>		<b>\$30.00</b>
6878	UNIVERSITY OF MASS	\$30.00
<b>UNIVERSITY OF MASSACHUSETTS</b>		<b>\$2,153.50</b>
6879	UNIVERSITY OF MASSACHUSETTS	\$95.00
6880	UNIVERSITY OF MASSACHUSETTS	\$135.00
6881	UNIVERSITY OF MASSACHUSETTS	\$290.00
6882	UNIVERSITY OF MASSACHUSETTS	\$300.00
6883	UNIVERSITY OF MASSACHUSETTS	\$355.00
6884	UNIVERSITY OF MASSACHUSETTS	\$463.50
6885	UNIVERSITY OF MASSACHUSETTS	\$515.00
<b>UNRULY STUDIOS INC</b>		<b>\$3,975.38</b>
6886	UNRULY STUDIOS INC	\$836.95
6887	UNRULY STUDIOS INC	\$1,500.00
6888	UNRULY STUDIOS INC	\$1,638.43
<b>UPS GROUND FREIGHT INC</b>		<b>\$102.63</b>
6889	UPS GROUND FREIGHT INC	\$18.13
6890	UPS GROUND FREIGHT INC	\$27.18
6891	UPS GROUND FREIGHT INC	\$57.32

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>URBAN INTERACTIVE STUDIO LLC</b>		<b>\$712.50</b>
6892	URBAN INTERACTIVE STUDIO LLC	\$712.50
<b>US BANK</b>		<b>\$7,590,658.52</b>
6893	US BANK	\$4,000.00
6894	US BANK	\$12,000.00
6895	US BANK	\$146,425.00
6896	US BANK	\$187,968.77
6897	US BANK	\$204,000.00
6898	US BANK	\$252,000.00
6899	US BANK	\$256,266.25
6900	US BANK	\$400,000.00
6901	US BANK	\$449,117.22
6902	US BANK	\$481,034.39
6903	US BANK	\$491,668.75
6904	US BANK	\$579,887.50
6905	US BANK	\$831,059.38
6906	US BANK	\$945,375.01
6907	US BANK	\$2,349,856.25
<b>US ELECTRICAL SVCS INC</b>		<b>\$55,906.74</b>
6908	US ELECTRICAL SVCS INC	\$11.63
6909	US ELECTRICAL SVCS INC	\$75.46
6910	US ELECTRICAL SVCS INC	\$152.78
6911	US ELECTRICAL SVCS INC	\$259.13
6912	US ELECTRICAL SVCS INC	\$350.58
6913	US ELECTRICAL SVCS INC	\$375.74
6914	US ELECTRICAL SVCS INC	\$432.50
6915	US ELECTRICAL SVCS INC	\$545.37
6916	US ELECTRICAL SVCS INC	\$568.80
6917	US ELECTRICAL SVCS INC	\$626.15
6918	US ELECTRICAL SVCS INC	\$652.94
6919	US ELECTRICAL SVCS INC	\$773.50
6920	US ELECTRICAL SVCS INC	\$964.24
6921	US ELECTRICAL SVCS INC	\$1,053.06
6922	US ELECTRICAL SVCS INC	\$1,317.10
6923	US ELECTRICAL SVCS INC	\$1,404.78
6924	US ELECTRICAL SVCS INC	\$2,140.05
6925	US ELECTRICAL SVCS INC	\$3,399.22
6926	US ELECTRICAL SVCS INC	\$7,498.59
6927	US ELECTRICAL SVCS INC	\$14,216.94
6928	US ELECTRICAL SVCS INC	\$19,088.18
<b>US FOODS INC</b>		<b>\$1,864.98</b>
6929	US FOODS INC	\$1,864.98
<b>US FOUNDATION FOR INSPIRATION AND RECOGNITION</b>		<b>\$5,000.00</b>
6930	US FOUNDATION FOR INSPIRATION AND RECOGNITION	\$5,000.00
<b>USA BATTERY LLC</b>		<b>\$488.40</b>
6931	USA BATTERY LLC	\$488.40
<b>USA TODAY</b>		<b>\$292.07</b>
6932	USA TODAY	\$292.07
<b>VALERIO DOMINELLO &amp; HILLMAN LLC</b>		<b>\$11,744.75</b>
6933	VALERIO DOMINELLO & HILLMAN LLC	\$11,744.75

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>VALLEY COLLABORATIVE</b>		<b>\$17,185.50</b>
6934	VALLEY COLLABORATIVE	\$2,713.50
6935	VALLEY COLLABORATIVE	\$5,427.00
6936	VALLEY COLLABORATIVE	\$9,045.00
<b>VALLEY COMMUNICATIONS SYSTEMS INC</b>		<b>\$8,262.00</b>
6937	VALLEY COMMUNICATIONS SYSTEMS INC	\$45.00
6938	VALLEY COMMUNICATIONS SYSTEMS INC	\$1,352.00
6939	VALLEY COMMUNICATIONS SYSTEMS INC	\$1,352.00
6940	VALLEY COMMUNICATIONS SYSTEMS INC	\$1,352.00
6941	VALLEY COMMUNICATIONS SYSTEMS INC	\$1,352.00
6942	VALLEY COMMUNICATIONS SYSTEMS INC	\$2,809.00
<b>VALTRAN INC</b>		<b>\$1,700.00</b>
6943	VALTRAN INC	\$170.00
6944	VALTRAN INC	\$170.00
6945	VALTRAN INC	\$170.00
6946	VALTRAN INC	\$170.00
6947	VALTRAN INC	\$170.00
6948	VALTRAN INC	\$170.00
6949	VALTRAN INC	\$680.00
<b>VANDER INTERMEDIATE HOLDING III CORPORATION</b>		<b>\$9,157.95</b>
6950	VANDER INTERMEDIATE HOLDING III CORPORATION	\$3,202.65
6951	VANDER INTERMEDIATE HOLDING III CORPORATION	\$5,955.30
<b>VARSITY BRANDS HOLDING CO INC</b>		<b>\$24,540.35</b>
6952	VARSITY BRANDS HOLDING CO INC	\$312.78
6953	VARSITY BRANDS HOLDING CO INC	\$530.00
6954	VARSITY BRANDS HOLDING CO INC	\$836.32
6955	VARSITY BRANDS HOLDING CO INC	\$2,254.50
6956	VARSITY BRANDS HOLDING CO INC	\$2,740.73
6957	VARSITY BRANDS HOLDING CO INC	\$4,119.84
6958	VARSITY BRANDS HOLDING CO INC	\$13,746.18
<b>VECARIUS INC</b>		<b>\$2,880.00</b>
6959	VECARIUS INC	\$2,880.00
<b>VELASA SPORTS INC</b>		<b>\$1,494.50</b>
6960	VELASA SPORTS INC	\$186.20
6961	VELASA SPORTS INC	\$232.75
6962	VELASA SPORTS INC	\$232.75
6963	VELASA SPORTS INC	\$377.30
6964	VELASA SPORTS INC	\$465.50
<b>VERIBANC INC</b>		<b>\$125.00</b>
6965	VERIBANC INC	\$125.00
<b>VERITEXT CORPORATE SERVICES INC</b>		<b>\$581.75</b>
6966	VERITEXT CORPORATE SERVICES INC	\$581.75
<b>VERIZON</b>		<b>\$63,232.12</b>
6967	VERIZON	\$6,782.76
6968	VERIZON	\$7,927.18
6969	VERIZON	\$7,985.74
6970	VERIZON	\$8,046.76
6971	VERIZON	\$8,050.73
6972	VERIZON	\$8,096.83

ITEM NUMBER	VENDOR NAME	AMOUNT
6973	VERIZON	\$8,158.57
6974	VERIZON	\$8,183.55
<b>VERMEULENS INC</b>		<b>\$4,250.00</b>
6975	VERMEULENS INC	\$4,250.00
<b>VERNIER SOFTWARE AND TECHNOLOGY</b>		<b>\$2,580.00</b>
6976	VERNIER SOFTWARE AND TECHNOLOGY	\$2,580.00
<b>VERONICA ROBLES CULTURAL CENTER</b>		<b>\$500.00</b>
6977	VERONICA ROBLES CULTURAL CENTER	\$500.00
<b>VICKI LORENZ ENGLUND</b>		<b>\$240.00</b>
6978	VICKI LORENZ ENGLUND	\$240.00
<b>VICTOR OMAR MELENDEZ MONGE</b>		<b>\$400.00</b>
6979	VICTOR OMAR MELENDEZ MONGE	\$400.00
<b>VICTOR RASCHI</b>		<b>\$68.00</b>
6980	VICTOR RASCHI	\$68.00
<b>VICTORIA K CHOITZ</b>		<b>\$1,500.00</b>
6981	VICTORIA K CHOITZ	\$1,500.00
<b>VINCENT J MORANO</b>		<b>\$208.00</b>
6982	VINCENT J MORANO	\$208.00
<b>VINNIES SUPERETTE</b>		<b>\$511.32</b>
6983	VINNIES SUPERETTE	\$97.65
6984	VINNIES SUPERETTE	\$130.22
6985	VINNIES SUPERETTE	\$283.45
<b>VIRCO INC</b>		<b>\$369.74</b>
6986	VIRCO INC	\$369.74
<b>VIRGINIA BERMAN</b>		<b>\$4,850.00</b>
6987	VIRGINIA BERMAN	\$4,850.00
<b>VISI-FLASH RENTALS EASTERN INC</b>		<b>\$2,580.00</b>
6988	VISI-FLASH RENTALS EASTERN INC	\$2,580.00
<b>VISION GOVERNMENT SOLUTIONS INC</b>		<b>\$16,640.00</b>
6989	VISION GOVERNMENT SOLUTIONS INC	\$600.00
6990	VISION GOVERNMENT SOLUTIONS INC	\$600.00
6991	VISION GOVERNMENT SOLUTIONS INC	\$1,500.00
6992	VISION GOVERNMENT SOLUTIONS INC	\$1,650.00
6993	VISION GOVERNMENT SOLUTIONS INC	\$12,290.00
<b>VISTA HIGHLER LEARING INC</b>		<b>\$3,600.41</b>
6994	VISTA HIGHLER LEARING INC	\$3,600.41
<b>VITTORIO MOCCIA</b>		<b>\$1,956.88</b>
6995	VITTORIO MOCCIA	\$260.00
6996	VITTORIO MOCCIA	\$418.00
6997	VITTORIO MOCCIA	\$1,278.88
<b>VIVIAN LUO</b>		<b>\$50.00</b>
6998	VIVIAN LUO	\$50.00
<b>VOYAGER EXPANDED LEARNING</b>		<b>\$329.84</b>
6999	VOYAGER EXPANDED LEARNING	\$329.84

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>VOYAGER SOPRIS LEARNING INC</b>		<b>\$8,177.31</b>
7000	VOYAGER SOPRIS LEARNING INC	\$8,177.31
<b>VW CREDIT LEASING LTD</b>		<b>\$825.11</b>
7001	VW CREDIT LEASING LTD	\$189.58
7002	VW CREDIT LEASING LTD	\$287.19
7003	VW CREDIT LEASING LTD	\$348.34
<b>VWR FUNDING INC</b>		<b>\$28.65</b>
7004	VWR FUNDING INC	\$28.65
<b>W B HUNT CO INC</b>		<b>\$1,262.03</b>
7005	W B HUNT CO INC	\$81.10
7006	W B HUNT CO INC	\$338.00
7007	W B HUNT CO INC	\$842.93
<b>W B MASON CO INC</b>		<b>\$177,492.20</b>
7008	W B MASON CO INC	\$10.95
7009	W B MASON CO INC	\$13.14
7010	W B MASON CO INC	\$39.99
7011	W B MASON CO INC	\$54.75
7012	W B MASON CO INC	\$63.36
7013	W B MASON CO INC	\$134.50
7014	W B MASON CO INC	\$232.88
7015	W B MASON CO INC	\$260.72
7016	W B MASON CO INC	\$926.66
7017	W B MASON CO INC	\$1,095.12
7018	W B MASON CO INC	\$1,320.54
7019	W B MASON CO INC	\$1,644.56
7020	W B MASON CO INC	\$1,750.14
7021	W B MASON CO INC	\$2,104.18
7022	W B MASON CO INC	\$2,228.54
7023	W B MASON CO INC	\$2,363.69
7024	W B MASON CO INC	\$2,410.22
7025	W B MASON CO INC	\$2,514.14
7026	W B MASON CO INC	\$3,274.10
7027	W B MASON CO INC	\$3,330.77
7028	W B MASON CO INC	\$3,460.06
7029	W B MASON CO INC	\$3,538.18
7030	W B MASON CO INC	\$3,875.55
7031	W B MASON CO INC	\$3,940.10
7032	W B MASON CO INC	\$3,983.60
7033	W B MASON CO INC	\$4,007.67
7034	W B MASON CO INC	\$4,087.54
7035	W B MASON CO INC	\$4,410.53
7036	W B MASON CO INC	\$4,468.40
7037	W B MASON CO INC	\$4,559.56
7038	W B MASON CO INC	\$4,909.38
7039	W B MASON CO INC	\$5,243.64
7040	W B MASON CO INC	\$5,464.28
7041	W B MASON CO INC	\$5,738.24
7042	W B MASON CO INC	\$5,965.45
7043	W B MASON CO INC	\$6,039.46
7044	W B MASON CO INC	\$6,644.62
7045	W B MASON CO INC	\$7,018.64
7046	W B MASON CO INC	\$8,523.60



ITEM NUMBER	VENDOR NAME	AMOUNT
7047	W B MASON CO INC	\$9,701.41
7048	W B MASON CO INC	\$14,802.45
7049	W B MASON CO INC	\$15,657.58
7050	W B MASON CO INC	\$15,679.31
<b>W J GROSVENOR AND CO INC</b>		<b>\$325.52</b>
7051	W J GROSVENOR AND CO INC	\$48.20
7052	W J GROSVENOR AND CO INC	\$119.38
7053	W J GROSVENOR AND CO INC	\$157.94
<b>W.L. COLLINS CORP</b>		<b>\$3,661.22</b>
7054	W.L. COLLINS CORP	\$37.77
7055	W.L. COLLINS CORP	\$206.66
7056	W.L. COLLINS CORP	\$3,416.79
<b>W.L. SNOOK &amp; ASSOCIATES INC</b>		<b>\$3,346.48</b>
7057	W.L. SNOOK & ASSOCIATES INC	\$3,346.48
<b>WALKER INC</b>		<b>\$14,887.08</b>
7058	WALKER INC	\$6,202.95
7059	WALKER INC	\$8,684.13
<b>WALTHAM AMERICAN LEGION BAND</b>		<b>\$1,800.00</b>
7060	WALTHAM AMERICAN LEGION BAND	\$1,800.00
<b>WARNER LARSON INCORPORATED</b>		<b>\$40,733.35</b>
7061	WARNER LARSON INCORPORATED	\$900.00
7062	WARNER LARSON INCORPORATED	\$1,050.00
7063	WARNER LARSON INCORPORATED	\$1,260.00
7064	WARNER LARSON INCORPORATED	\$2,000.00
7065	WARNER LARSON INCORPORATED	\$5,940.00
7066	WARNER LARSON INCORPORATED	\$29,583.35
<b>WARREN E MCCARTHY INC</b>		<b>\$23,475.00</b>
7067	WARREN E MCCARTHY INC	\$1,700.00
7068	WARREN E MCCARTHY INC	\$1,700.00
7069	WARREN E MCCARTHY INC	\$1,700.00
7070	WARREN E MCCARTHY INC	\$1,700.00
7071	WARREN E MCCARTHY INC	\$1,700.00
7072	WARREN E MCCARTHY INC	\$1,700.00
7073	WARREN E MCCARTHY INC	\$1,700.00
7074	WARREN E MCCARTHY INC	\$1,700.00
7075	WARREN E MCCARTHY INC	\$9,875.00
<b>WARREN REID</b>		<b>\$850.00</b>
7076	WARREN REID	\$850.00
<b>WASTE MANAGEMENT OF MASSACHUSETTS INC</b>		<b>\$832,633.33</b>
7077	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$81,675.91
7078	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$90,211.62
7079	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$98,991.71
7080	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$108,749.94
7081	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$110,500.20
7082	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$126,141.71
7083	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$216,362.24
<b>WATER SAFETY SERVICES INC</b>		<b>\$25,665.00</b>
7084	WATER SAFETY SERVICES INC	\$25,665.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>WATEROUS COMPANY</b>		<b>\$2,823.21</b>
7085	WATEROUS COMPANY	\$1,292.04
7086	WATEROUS COMPANY	\$1,531.17
<b>WAYNE ATKINSON</b>		<b>\$124.00</b>
7087	WAYNE ATKINSON	\$124.00
<b>WAYNE LESLIE</b>		<b>\$168.00</b>
7088	WAYNE LESLIE	\$84.00
7089	WAYNE LESLIE	\$84.00
<b>WAYPOINT ADVENTURE INC</b>		<b>\$2,500.00</b>
7090	WAYPOINT ADVENTURE INC	\$2,500.00
<b>WAYSIDE PUBLISHING</b>		<b>\$4,037.40</b>
7091	WAYSIDE PUBLISHING	\$4,037.40
<b>WAYSIDE TRANS CORP</b>		<b>\$1,295.00</b>
7092	WAYSIDE TRANS CORP	\$1,295.00
<b>WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC</b>		<b>\$67,523.05</b>
7093	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$600.00
7094	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$2,318.49
7095	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$3,864.15
7096	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$4,531.32
7097	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$4,636.98
7098	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$4,894.59
7099	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$5,409.81
7100	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$5,409.81
7101	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$5,667.42
7102	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$30,190.48
<b>WEIGHT WATCHERS NA INC</b>		<b>\$2,286.90</b>
7103	WEIGHT WATCHERS NA INC	\$2,286.90
<b>WELCOME PROJECT INC</b>		<b>\$22,930.20</b>
7104	WELCOME PROJECT INC	\$600.00
7105	WELCOME PROJECT INC	\$2,000.00
7106	WELCOME PROJECT INC	\$2,010.00
7107	WELCOME PROJECT INC	\$18,320.20
<b>WELD POWER SERVICE COMPANY</b>		<b>\$11,040.01</b>
7108	WELD POWER SERVICE COMPANY	\$427.50
7109	WELD POWER SERVICE COMPANY	\$555.91
7110	WELD POWER SERVICE COMPANY	\$1,228.38
7111	WELD POWER SERVICE COMPANY	\$1,680.94
7112	WELD POWER SERVICE COMPANY	\$3,280.78
7113	WELD POWER SERVICE COMPANY	\$3,866.50
<b>WELLBERSON CARDOSO DOS SANTOS</b>		<b>\$300.00</b>
7114	WELLBERSON CARDOSO DOS SANTOS	\$300.00
<b>WEN YU</b>		<b>\$9,375.00</b>
7115	WEN YU	\$3,605.50
7116	WEN YU	\$5,769.50
<b>WESCOR PARKING CONTROLS INC</b>		<b>\$7,803.25</b>
7117	WESCOR PARKING CONTROLS INC	\$1,032.25
7118	WESCOR PARKING CONTROLS INC	\$1,357.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7119	WESCOR PARKING CONTROLS INC	\$1,414.00
7120	WESCOR PARKING CONTROLS INC	\$1,827.00
7121	WESCOR PARKING CONTROLS INC	\$2,173.00
<b>WESLEY HAZARD</b>		<b>\$50.00</b>
7122	WESLEY HAZARD	\$50.00
<b>WEST GROUP</b>		<b>\$195.70</b>
7123	WEST GROUP	\$195.70
<b>WEST MARINE PRODUCTS INC</b>		<b>\$92.67</b>
7124	WEST MARINE PRODUCTS INC	\$92.67
<b>WEST MUSIC COMPANY INC</b>		<b>\$622.26</b>
7125	WEST MUSIC COMPANY INC	\$622.26
<b>WEST PUBLISHING CORP.</b>		<b>\$1,078.00</b>
7126	WEST PUBLISHING CORP.	\$50.00
7127	WEST PUBLISHING CORP.	\$395.00
7128	WEST PUBLISHING CORP.	\$633.00
<b>WESTERN PSYCHOLOGICAL SVC</b>		<b>\$1,726.95</b>
7129	WESTERN PSYCHOLOGICAL SVC	\$276.10
7130	WESTERN PSYCHOLOGICAL SVC	\$1,450.85
<b>WESTON &amp; SAMPSON CMR INC</b>		<b>\$3,217.82</b>
7131	WESTON & SAMPSON CMR INC	\$3,217.82
<b>WESTON AND SAMPSON ENGINEERS INC</b>		<b>\$1,016,166.30</b>
7132	WESTON AND SAMPSON ENGINEERS INC	\$7,500.00
7133	WESTON AND SAMPSON ENGINEERS INC	\$8,601.86
7134	WESTON AND SAMPSON ENGINEERS INC	\$49,917.00
7135	WESTON AND SAMPSON ENGINEERS INC	\$51,630.70
7136	WESTON AND SAMPSON ENGINEERS INC	\$69,815.00
7137	WESTON AND SAMPSON ENGINEERS INC	\$109,741.00
7138	WESTON AND SAMPSON ENGINEERS INC	\$111,605.27
7139	WESTON AND SAMPSON ENGINEERS INC	\$206,989.94
7140	WESTON AND SAMPSON ENGINEERS INC	\$400,365.53
<b>WEVIDEO INC</b>		<b>\$290.74</b>
7141	WEVIDEO INC	\$58.14
7142	WEVIDEO INC	\$232.60
<b>WHALLEY COMPUTER ASSOCIATION INC</b>		<b>\$2,220.00</b>
7143	WHALLEY COMPUTER ASSOCIATION INC	\$2,220.00
<b>WHEELS LT</b>		<b>\$28.65</b>
7144	WHEELS LT	\$28.65
<b>WIESER EDUCATIONAL INC</b>		<b>\$156.80</b>
7145	WIESER EDUCATIONAL INC	\$156.80
<b>WILD ACRES FARM LLC</b>		<b>\$497.00</b>
7146	WILD ACRES FARM LLC	\$497.00
<b>WILLIAM B AUSTIN LLC</b>		<b>\$1,200.00</b>
7147	WILLIAM B AUSTIN LLC	\$1,200.00
<b>WILLIAM C PAPPAS</b>		<b>\$68.00</b>
7148	WILLIAM C PAPPAS	\$68.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>WILLIAM C VECCHIO JR</b>		<b>\$1,750.00</b>
7149	WILLIAM C VECCHIO JR	\$1,750.00
<b>WILLIAM G. PRENDERGAST</b>		<b>\$750.00</b>
7150	WILLIAM G. PRENDERGAST	\$750.00
<b>WILLIAM H SADLIER INC</b>		<b>\$1,087.63</b>
7151	WILLIAM H SADLIER INC	\$1,087.63
<b>WILLIAM HALLINAN</b>		<b>\$77.00</b>
7152	WILLIAM HALLINAN	\$77.00
<b>WILLIAM J ADAMS</b>		<b>\$84.00</b>
7153	WILLIAM J ADAMS	\$84.00
<b>WILLIAM JAMES COLLEGE INC</b>		<b>\$450.00</b>
7154	WILLIAM JAMES COLLEGE INC	\$450.00
<b>WILLIAM JOSEPH CASSIDY III</b>		<b>\$400.00</b>
7155	WILLIAM JOSEPH CASSIDY III	\$400.00
<b>WILLIAM MCCARTHY</b>		<b>\$62.00</b>
7156	WILLIAM MCCARTHY	\$62.00
<b>WILLIAM ROA</b>		<b>\$68.00</b>
7157	WILLIAM ROA	\$68.00
<b>WILLIAM SMYTH COLAN</b>		<b>\$200.00</b>
7158	WILLIAM SMYTH COLAN	\$200.00
<b>WILLIAM THOMAS MCKAY</b>		<b>\$156.96</b>
7159	WILLIAM THOMAS MCKAY	\$156.96
<b>WILLIAM TRUDELL</b>		<b>\$5,450.00</b>
7160	WILLIAM TRUDELL	\$540.00
7161	WILLIAM TRUDELL	\$630.00
7162	WILLIAM TRUDELL	\$770.00
7163	WILLIAM TRUDELL	\$780.00
7164	WILLIAM TRUDELL	\$810.00
7165	WILLIAM TRUDELL	\$880.00
7166	WILLIAM TRUDELL	\$1,040.00
<b>WILNER ALEXIS</b>		<b>\$2,250.00</b>
7167	WILNER ALEXIS	\$750.00
7168	WILNER ALEXIS	\$750.00
7169	WILNER ALEXIS	\$750.00
<b>WILSON FARMS,INC.</b>		<b>\$974.00</b>
7170	WILSON FARMS,INC.	\$374.00
7171	WILSON FARMS,INC.	\$600.00
<b>WILSON LANGUAGE TRAINING CORP</b>		<b>\$3,970.98</b>
7172	WILSON LANGUAGE TRAINING CORP	\$174.42
7173	WILSON LANGUAGE TRAINING CORP	\$476.19
7174	WILSON LANGUAGE TRAINING CORP	\$669.17
7175	WILSON LANGUAGE TRAINING CORP	\$959.92
7176	WILSON LANGUAGE TRAINING CORP	\$1,691.28
<b>WINCHESTER HOSPITAL</b>		<b>\$10,537.03</b>
7177	WINCHESTER HOSPITAL	\$12.66
7178	WINCHESTER HOSPITAL	\$114.67

ITEM NUMBER	VENDOR NAME	AMOUNT
7179	WINCHESTER HOSPITAL	\$400.22
7180	WINCHESTER HOSPITAL	\$10,009.48
<b>WINCHESTER HOSPITAL - SHIELDS MRI</b>		<b>\$1,838.19</b>
7181	WINCHESTER HOSPITAL - SHIELDS MRI	\$139.19
7182	WINCHESTER HOSPITAL - SHIELDS MRI	\$549.77
7183	WINCHESTER HOSPITAL - SHIELDS MRI	\$570.93
7184	WINCHESTER HOSPITAL - SHIELDS MRI	\$578.30
<b>WINCHESTER PHYSICIAN ASSOCIATES</b>		<b>\$84.21</b>
7185	WINCHESTER PHYSICIAN ASSOCIATES	\$84.21
<b>WINTERSPRING LLC</b>		<b>\$3,864.18</b>
7186	WINTERSPRING LLC	\$84.00
7187	WINTERSPRING LLC	\$3,780.18
<b>WISCONSIN CENTER FOR EDUCATION</b>		<b>\$754.75</b>
7188	WISCONSIN CENTER FOR EDUCATION	\$754.75
<b>WITMER PUBLIC SAFETY GROUP INC.</b>		<b>\$1,418.75</b>
7189	WITMER PUBLIC SAFETY GROUP INC.	\$410.00
7190	WITMER PUBLIC SAFETY GROUP INC.	\$1,008.75
<b>WL CONSTRUCTION SUPPLY INC</b>		<b>\$799.98</b>
7191	WL CONSTRUCTION SUPPLY INC	\$799.98
<b>WOODARD &amp; CURRAN INC</b>		<b>\$24,511.85</b>
7192	WOODARD & CURRAN INC	\$5,706.85
7193	WOODARD & CURRAN INC	\$7,160.25
7194	WOODARD & CURRAN INC	\$11,644.75
<b>WOODCO MACHINERY INC</b>		<b>\$6,597.18</b>
7195	WOODCO MACHINERY INC	\$837.97
7196	WOODCO MACHINERY INC	\$1,058.72
7197	WOODCO MACHINERY INC	\$1,949.28
7198	WOODCO MACHINERY INC	\$2,751.21
<b>WOODWIND AND BRASSWIND OF SOUTH BEND LLC</b>		<b>\$3,215.63</b>
7199	WOODWIND AND BRASSWIND OF SOUTH BEND LLC	\$95.63
7200	WOODWIND AND BRASSWIND OF SOUTH BEND LLC	\$1,320.00
7201	WOODWIND AND BRASSWIND OF SOUTH BEND LLC	\$1,800.00
<b>WORKING IN SUPPORT OF EDUCATION</b>		<b>\$104.00</b>
7202	WORKING IN SUPPORT OF EDUCATION	\$104.00
<b>WORKSITE WELLNESS COUNCIL OF MA</b>		<b>\$700.00</b>
7203	WORKSITE WELLNESS COUNCIL OF MA	\$700.00
<b>WORLD FARMERS INC</b>		<b>\$4,374.00</b>
7204	WORLD FARMERS INC	\$62.00
7205	WORLD FARMERS INC	\$188.00
7206	WORLD FARMERS INC	\$333.00
7207	WORLD FARMERS INC	\$442.00
7208	WORLD FARMERS INC	\$465.50
7209	WORLD FARMERS INC	\$504.00
7210	WORLD FARMERS INC	\$897.00
7211	WORLD FARMERS INC	\$1,482.50
<b>WS AIKEN LLC</b>		<b>\$4,653.75</b>
7212	WS AIKEN LLC	\$4,653.75

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>WSP USA,INC.</b>		<b>\$821,311.13</b>
7213	WSP USA,INC.	\$10,113.50
7214	WSP USA,INC.	\$90,862.39
7215	WSP USA,INC.	\$96,387.10
7216	WSP USA,INC.	\$107,524.80
7217	WSP USA,INC.	\$111,500.79
7218	WSP USA,INC.	\$122,015.52
7219	WSP USA,INC.	\$136,958.33
7220	WSP USA,INC.	\$145,948.70
<b>WSS INC</b>		<b>\$55,004.19</b>
7221	WSS INC	\$4,800.00
7222	WSS INC	\$4,829.66
7223	WSS INC	\$6,300.00
7224	WSS INC	\$9,920.25
7225	WSS INC	\$13,264.28
7226	WSS INC	\$15,890.00
<b>WURTH USA INC</b>		<b>\$8,593.85</b>
7227	WURTH USA INC	\$5.00
7228	WURTH USA INC	\$35.00
7229	WURTH USA INC	\$81.00
7230	WURTH USA INC	\$118.85
7231	WURTH USA INC	\$161.46
7232	WURTH USA INC	\$256.68
7233	WURTH USA INC	\$292.31
7234	WURTH USA INC	\$330.06
7235	WURTH USA INC	\$425.23
7236	WURTH USA INC	\$552.91
7237	WURTH USA INC	\$592.49
7238	WURTH USA INC	\$979.14
7239	WURTH USA INC	\$1,104.38
7240	WURTH USA INC	\$1,359.91
7241	WURTH USA INC	\$2,299.43
<b>WYCKOFF NISSENBAUM</b>		<b>\$168.00</b>
7242	WYCKOFF NISSENBAUM	\$168.00
<b>X2 DEVELOPMENT CORP</b>		<b>\$32,274.00</b>
7243	X2 DEVELOPMENT CORP	\$4,000.00
7244	X2 DEVELOPMENT CORP	\$28,274.00
<b>XAVUS SOLUTIONS LLC</b>		<b>\$1,200.00</b>
7245	XAVUS SOLUTIONS LLC	\$1,200.00
<b>XEROX CORPORATION</b>		<b>\$18,398.68</b>
7246	XEROX CORPORATION	\$774.23
7247	XEROX CORPORATION	\$1,731.38
7248	XEROX CORPORATION	\$2,332.67
7249	XEROX CORPORATION	\$3,140.98
7250	XEROX CORPORATION	\$5,043.17
7251	XEROX CORPORATION	\$5,376.25
<b>YDI ELECTRONICS CORP</b>		<b>\$460.33</b>
7252	YDI ELECTRONICS CORP	\$185.71
7253	YDI ELECTRONICS CORP	\$274.62
<b>YENA DO</b>		<b>\$262.16</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
7254	YENA DO	\$262.16
<b>YESTERDAY SERVICE SHEET MUSIC INC.</b>		<b>\$3,280.26</b>
7255	YESTERDAY SERVICE SHEET MUSIC INC.	\$201.00
7256	YESTERDAY SERVICE SHEET MUSIC INC.	\$279.26
7257	YESTERDAY SERVICE SHEET MUSIC INC.	\$2,800.00
<b>YOGA FOR GOOD</b>		<b>\$4,000.00</b>
7258	YOGA FOR GOOD	\$4,000.00
<b>YOGA RENEW LLC</b>		<b>\$387.00</b>
7259	YOGA RENEW LLC	\$387.00
<b>YOURMEMBERSHIP.COM INC</b>		<b>\$1,096.00</b>
7260	YOURMEMBERSHIP.COM INC	\$150.00
7261	YOURMEMBERSHIP.COM INC	\$199.00
7262	YOURMEMBERSHIP.COM INC	\$747.00
<b>YVETTE LAFAILLE</b>		<b>\$18,000.00</b>
7263	YVETTE LAFAILLE	\$6,000.00
7264	YVETTE LAFAILLE	\$6,000.00
7265	YVETTE LAFAILLE	\$6,000.00
<b>ZACHARY NARDONE</b>		<b>\$91.00</b>
7266	ZACHARY NARDONE	\$91.00
<b>ZAPOTEC ENERGY INC</b>		<b>\$3,180.00</b>
7267	ZAPOTEC ENERGY INC	\$1,090.00
7268	ZAPOTEC ENERGY INC	\$2,090.00
<b>ZILDA SACRAMENTO-BOURNE</b>		<b>\$300.00</b>
7269	ZILDA SACRAMENTO-BOURNE	\$300.00
<b>ZONI WILEY</b>		<b>\$124.00</b>
7270	ZONI WILEY	\$124.00
<b>ZORTEC INTERNATIONAL INC</b>		<b>\$8,425.00</b>
7271	ZORTEC INTERNATIONAL INC	\$8,425.00

ITEM NUMBER

VENDOR NAME

AMOUNT

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