



# City of Somerville Vendor Payment Report Fiscal Year 2020

City of Somerville - Year To Date Vendor Payment Report

Created : 11/1/2019

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>4IMPRINT</b>		<b>\$203.93</b>
1	4IMPRINT	\$203.93
<b>4WALL ENTERTAINMENT INC</b>		<b>\$1,194.73</b>
2	4WALL ENTERTAINMENT INC	\$1,194.73
<b>A C MOORE INC</b>		<b>\$1,005.72</b>
3	A C MOORE INC	\$66.64
4	A C MOORE INC	\$346.56
5	A C MOORE INC	\$592.52
<b>A RUSSO AND SONS INC</b>		<b>\$36,559.13</b>
6	A RUSSO AND SONS INC	\$1,031.10
7	A RUSSO AND SONS INC	\$1,550.80
8	A RUSSO AND SONS INC	\$6,116.65
9	A RUSSO AND SONS INC	\$8,312.35
10	A RUSSO AND SONS INC	\$9,491.35
11	A RUSSO AND SONS INC	\$10,056.88
<b>A.J. SPEARS FUNERAL HOME INC</b>		<b>\$4,000.00</b>
12	A.J. SPEARS FUNERAL HOME INC	\$4,000.00
<b>AARON HENRY WHORISKEY DIENER</b>		<b>\$200.00</b>
13	AARON HENRY WHORISKEY DIENER	\$200.00
<b>ABIGAIL DUQUETTE</b>		<b>\$200.00</b>
14	ABIGAIL DUQUETTE	\$200.00
<b>ABRAHAMS GROUP</b>		<b>\$11,926.51</b>
15	ABRAHAMS GROUP	\$3,391.46
16	ABRAHAMS GROUP	\$8,535.05
<b>ACADEMY OF NUTRITION AND DIETETICS</b>		<b>\$70.00</b>
17	ACADEMY OF NUTRITION AND DIETETICS	\$70.00
<b>ACCELERATE LEARNING INC</b>		<b>\$12,003.90</b>
18	ACCELERATE LEARNING INC	\$12,003.90
<b>ACCENT BANNER LLC</b>		<b>\$450.00</b>
19	ACCENT BANNER LLC	\$450.00
<b>ACCURATE ENVIRONMENTAL</b>		<b>\$6,250.00</b>
20	ACCURATE ENVIRONMENTAL	\$6,250.00
<b>ACCUTRAIN CORPORATION</b>		<b>\$259.40</b>
21	ACCUTRAIN CORPORATION	\$259.40
<b>ACENTECH INC</b>		<b>\$2,250.00</b>
22	ACENTECH INC	\$2,250.00
<b>ACTION APPAREL INC</b>		<b>\$1,678.55</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
23	ACTION APPAREL INC	\$52.20
24	ACTION APPAREL INC	\$239.00
25	ACTION APPAREL INC	\$623.09
26	ACTION APPAREL INC	\$764.26
<b>ACUITY SPECIALTY PROD INC</b>		<b>\$370.29</b>
27	ACUITY SPECIALTY PROD INC	\$370.29
<b>ADAM J GLASSMAN</b>		<b>\$1,270.75</b>
28	ADAM J GLASSMAN	\$1,270.75
<b>ADAMSON INDUSTRIES CORP</b>		<b>\$42,340.02</b>
29	ADAMSON INDUSTRIES CORP	\$309.75
30	ADAMSON INDUSTRIES CORP	\$398.95
31	ADAMSON INDUSTRIES CORP	\$4,830.00
32	ADAMSON INDUSTRIES CORP	\$10,375.00
33	ADAMSON INDUSTRIES CORP	\$26,426.32
<b>ADOLPH KIEFER AND ASSOCIATES LLC</b>		<b>\$738.90</b>
34	ADOLPH KIEFER AND ASSOCIATES LLC	\$738.90
<b>ADRIANA I DOMINGUEZ</b>		<b>\$5,900.00</b>
35	ADRIANA I DOMINGUEZ	\$1,095.00
36	ADRIANA I DOMINGUEZ	\$4,805.00
<b>ADVANCED PRESENTATION SYSTEMS INC</b>		<b>\$1,447.00</b>
37	ADVANCED PRESENTATION SYSTEMS INC	\$1,447.00
<b>AGGREGATE INDUSTRIES-N.E.REGION,INC.</b>		<b>\$21,656.00</b>
38	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$390.23
39	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$709.51
40	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$713.39
41	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,559.62
42	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$2,201.42
43	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$2,379.43
44	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$2,672.44
45	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$4,113.85
46	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$6,916.11
<b>AGILE SPORTS TECHNOLOGIES</b>		<b>\$4,752.91</b>
47	AGILE SPORTS TECHNOLOGIES	\$4,752.91
<b>AGT BATTERY SUPPLY LLC</b>		<b>\$1,035.30</b>
48	AGT BATTERY SUPPLY LLC	\$1,035.30
<b>AIA SERVICES LLC</b>		<b>\$717.50</b>
49	AIA SERVICES LLC	\$717.50
<b>AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC</b>		<b>\$4,365.16</b>
50	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$139.12
51	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$980.84
52	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$3,245.20
<b>AIRGAS INC</b>		<b>\$280.00</b>
53	AIRGAS INC	\$280.00
<b>AKHI BEGUM</b>		<b>\$150.00</b>
54	AKHI BEGUM	\$150.00
<b>ALAN N ERTEL MD, PC</b>		<b>\$368.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
55	ALAN N ERTEL MD, PC	\$127.69
56	ALAN N ERTEL MD, PC	\$240.31
<b>ALBERT F FITZGERALD INC</b>		<b>\$175.00</b>
57	ALBERT F FITZGERALD INC	\$175.00
<b>ALEX RIVEIRA</b>		<b>\$1,500.00</b>
58	ALEX RIVEIRA	\$1,500.00
<b>ALEXANDER BLANE</b>		<b>\$68.00</b>
59	ALEXANDER BLANE	\$68.00
<b>ALGONQUIN PRODUCTS COMPANY</b>		<b>\$2,141.72</b>
60	ALGONQUIN PRODUCTS COMPANY	\$487.88
61	ALGONQUIN PRODUCTS COMPANY	\$1,653.84
<b>ALIMENTARY LLC</b>		<b>\$1,189.30</b>
62	ALIMENTARY LLC	\$1,189.30
<b>ALL AMERICAN INVESTMENT GROUP LLC</b>		<b>\$36,918.75</b>
63	ALL AMERICAN INVESTMENT GROUP LLC	\$36,918.75
<b>ALL AMERICAN SPORTS CORP</b>		<b>\$1,351.04</b>
64	ALL AMERICAN SPORTS CORP	\$1,351.04
<b>ALL-COMM TECHNOLOGIES INC</b>		<b>\$8,159.29</b>
65	ALL-COMM TECHNOLOGIES INC	\$83.23
66	ALL-COMM TECHNOLOGIES INC	\$298.38
67	ALL-COMM TECHNOLOGIES INC	\$325.50
68	ALL-COMM TECHNOLOGIES INC	\$806.00
69	ALL-COMM TECHNOLOGIES INC	\$2,826.79
70	ALL-COMM TECHNOLOGIES INC	\$3,819.39
<b>ALLAN B FIDLER</b>		<b>\$174.50</b>
71	ALLAN B FIDLER	\$174.50
<b>ALLAN DISCUA</b>		<b>\$168.00</b>
72	ALLAN DISCUA	\$84.00
73	ALLAN DISCUA	\$84.00
<b>ALLDATA LLC</b>		<b>\$1,755.00</b>
74	ALLDATA LLC	\$1,755.00
<b>ALLIED 100 LLC</b>		<b>\$1,164.31</b>
75	ALLIED 100 LLC	\$63.51
76	ALLIED 100 LLC	\$1,100.80
<b>ALLTRUCK &amp; EQUIPMENT</b>		<b>\$109.03</b>
77	ALLTRUCK & EQUIPMENT	\$33.13
78	ALLTRUCK & EQUIPMENT	\$75.90
<b>ALPHA CARD SYSTEMS LLC</b>		<b>\$4,172.41</b>
79	ALPHA CARD SYSTEMS LLC	\$224.23
80	ALPHA CARD SYSTEMS LLC	\$3,948.18
<b>AMAZON CAPITAL SERVICES, INC</b>		<b>\$9,419.00</b>
81	AMAZON CAPITAL SERVICES, INC	\$63.97
82	AMAZON CAPITAL SERVICES, INC	\$251.50
83	AMAZON CAPITAL SERVICES, INC	\$272.71
84	AMAZON CAPITAL SERVICES, INC	\$276.23
85	AMAZON CAPITAL SERVICES, INC	\$277.61

ITEM NUMBER	VENDOR NAME	AMOUNT
86	AMAZON CAPITAL SERVICES, INC	\$323.26
87	AMAZON CAPITAL SERVICES, INC	\$334.79
88	AMAZON CAPITAL SERVICES, INC	\$1,740.62
89	AMAZON CAPITAL SERVICES, INC	\$2,663.91
90	AMAZON CAPITAL SERVICES, INC	\$3,214.40
<b>AMAZON.COM LLC</b>		<b>\$3,805.25</b>
91	AMAZON.COM LLC	\$110.70
92	AMAZON.COM LLC	\$373.23
93	AMAZON.COM LLC	\$481.66
94	AMAZON.COM LLC	\$1,143.04
95	AMAZON.COM LLC	\$1,696.62
<b>AMBISCO INC</b>		<b>\$2,391.00</b>
96	AMBISCO INC	\$2,391.00
<b>AMELIA HOLLANDER</b>		<b>\$80.00</b>
97	AMELIA HOLLANDER	\$80.00
<b>AMERICAN ARBITRATION ASSOCIATION</b>		<b>\$325.00</b>
98	AMERICAN ARBITRATION ASSOCIATION	\$325.00
<b>AMERICAN CANCER SOCIETY INC</b>		<b>\$250.00</b>
99	AMERICAN CANCER SOCIETY INC	\$250.00
<b>AMERICAN COMMERCIAL APPLIANCE INC</b>		<b>\$8,124.99</b>
100	AMERICAN COMMERCIAL APPLIANCE INC	\$3,571.63
101	AMERICAN COMMERCIAL APPLIANCE INC	\$4,553.36
<b>AMERICAN EAGLE INC</b>		<b>\$406.74</b>
102	AMERICAN EAGLE INC	\$111.39
103	AMERICAN EAGLE INC	\$295.35
<b>AMERICAN GAS PRODUCTS LLC</b>		<b>\$63.30</b>
104	AMERICAN GAS PRODUCTS LLC	\$63.30
<b>AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS</b>		<b>\$484.00</b>
105	AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTAN	\$484.00
<b>AMERICAN NATIONAL RED CROSS &amp; ITS CONSTITUENT</b>		<b>\$713.00</b>
106	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$713.00
<b>AMERICAN PAYROLL INSTITUE INC</b>		<b>\$1,179.00</b>
107	AMERICAN PAYROLL INSTITUE INC	\$1,179.00
<b>AMERICAN PLANNING ASSOCIATION</b>		<b>\$571.00</b>
108	AMERICAN PLANNING ASSOCIATION	\$571.00
<b>AMERICAN PUBLIC HEALTH ASSOC.</b>		<b>\$225.00</b>
109	AMERICAN PUBLIC HEALTH ASSOC.	\$225.00
<b>AMERICAN PUBLIC WORKS ASN</b>		<b>\$252.50</b>
110	AMERICAN PUBLIC WORKS ASN	\$252.50
<b>AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS</b>		<b>\$233.00</b>
111	AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	\$233.00
<b>AMERICAN SPORT FLOORS INC</b>		<b>\$8,540.00</b>
112	AMERICAN SPORT FLOORS INC	\$8,540.00
<b>AMPM FACILITY SERVICES CORPORATION</b>		<b>\$251,868.15</b>
113	AMPM FACILITY SERVICES CORPORATION	\$519.35

ITEM NUMBER	VENDOR NAME	AMOUNT
114	AMPM FACILITY SERVICES CORPORATION	\$14,162.40
115	AMPM FACILITY SERVICES CORPORATION	\$77,359.00
116	AMPM FACILITY SERVICES CORPORATION	\$159,827.40
<b>AMY KUCHARIK</b>		<b>\$750.00</b>
117	AMY KUCHARIK	\$50.00
118	AMY KUCHARIK	\$300.00
119	AMY KUCHARIK	\$400.00
<b>ANA O NASCIMENTO</b>		<b>\$175.00</b>
120	ANA O NASCIMENTO	\$175.00
<b>ANASTASIA LITTLEFIELD</b>		<b>\$1,000.00</b>
121	ANASTASIA LITTLEFIELD	\$1,000.00
<b>ANASTASIA MNEMOSYNE MILLER</b>		<b>\$500.00</b>
122	ANASTASIA MNEMOSYNE MILLER	\$500.00
<b>ANDCO INC</b>		<b>\$50,332.00</b>
123	ANDCO INC	\$50,332.00
<b>ANDREW LEVIN</b>		<b>\$146.00</b>
124	ANDREW LEVIN	\$146.00
<b>ANDREW MAHER</b>		<b>\$740.00</b>
125	ANDREW MAHER	\$740.00
<b>ANDREW MROCZEK</b>		<b>\$900.00</b>
126	ANDREW MROCZEK	\$900.00
<b>ANDREW PUGLIA</b>		<b>\$155.00</b>
127	ANDREW PUGLIA	\$155.00
<b>ANDREW PYMAN</b>		<b>\$1,080.00</b>
128	ANDREW PYMAN	\$1,080.00
<b>ANGEL WAGNER</b>		<b>\$1,000.00</b>
129	ANGEL WAGNER	\$1,000.00
<b>ANGELA DE ALENCAR</b>		<b>\$400.00</b>
130	ANGELA DE ALENCAR	\$400.00
<b>ANGELICA MARIE CAPUCCI AQUILINO</b>		<b>\$4,111.16</b>
131	ANGELICA MARIE CAPUCCI AQUILINO	\$4,111.16
<b>ANIKAYA/AKHRA INC</b>		<b>\$9,900.00</b>
132	ANIKAYA/AKHRA INC	\$9,900.00
<b>ANIMAL CARE EQUIPMENT &amp; SERVICES LLC</b>		<b>\$208.35</b>
133	ANIMAL CARE EQUIPMENT & SERVICES LLC	\$208.35
<b>ANNE DRESBACH</b>		<b>\$500.00</b>
134	ANNE DRESBACH	\$500.00
<b>ANTHONY P BISCARDI</b>		<b>\$91.00</b>
135	ANTHONY P BISCARDI	\$91.00
<b>APC DEVELOPMENT GROUP INC</b>		<b>\$37,532.90</b>
136	APC DEVELOPMENT GROUP INC	\$37,532.90
<b>APEX CONSTRUCTION &amp; ENVIRONMENTAL INC</b>		<b>\$8,670.00</b>
137	APEX CONSTRUCTION & ENVIRONMENTAL INC	\$8,670.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>APEX INFORMATION SECURITY INC</b>		<b>\$285.27</b>
138	APEX INFORMATION SECURITY INC	\$95.09
139	APEX INFORMATION SECURITY INC	\$95.09
140	APEX INFORMATION SECURITY INC	\$95.09
<b>APPLE INC</b>		<b>\$2,940.00</b>
141	APPLE INC	\$2,940.00
<b>AQUA BARRIERS INC</b>		<b>\$182,007.45</b>
142	AQUA BARRIERS INC	\$948.44
143	AQUA BARRIERS INC	\$1,809.01
144	AQUA BARRIERS INC	\$179,250.00
<b>ARIANNA ANDUJAR</b>		<b>\$233.00</b>
145	ARIANNA ANDUJAR	\$233.00
<b>ARISE CONSULTING SERVICES INC</b>		<b>\$3,410.00</b>
146	ARISE CONSULTING SERVICES INC	\$110.00
147	ARISE CONSULTING SERVICES INC	\$990.00
148	ARISE CONSULTING SERVICES INC	\$2,310.00
<b>ARIZONA STATE UNIVERSITY</b>		<b>\$2,600.00</b>
149	ARIZONA STATE UNIVERSITY	\$2,600.00
<b>ARLENE ELKINS</b>		<b>\$150.00</b>
150	ARLENE ELKINS	\$150.00
<b>ARLMONT TRANSPORTATION CO</b>		<b>\$7,563.00</b>
151	ARLMONT TRANSPORTATION CO	\$7,563.00
<b>ARMAND HOXHOLLI</b>		<b>\$84.00</b>
152	ARMAND HOXHOLLI	\$84.00
<b>ASHLEY JOHN STEVENS</b>		<b>\$84.00</b>
153	ASHLEY JOHN STEVENS	\$84.00
<b>ASHLEY LAZONICK HARDING</b>		<b>\$8,400.00</b>
154	ASHLEY LAZONICK HARDING	\$8,400.00
<b>ASIA LUZ</b>		<b>\$240.00</b>
155	ASIA LUZ	\$240.00
<b>ASSOC. FOR SUPERVISION AND</b>		<b>\$318.00</b>
156	ASSOC. FOR SUPERVISION AND	\$79.00
157	ASSOC. FOR SUPERVISION AND	\$239.00
<b>ATKINSON CARPET INSTALLATION COMPANY</b>		<b>\$27,726.48</b>
158	ATKINSON CARPET INSTALLATION COMPANY	\$27,726.48
<b>ATLANTIC SPORTS GROUP INCORPORATED</b>		<b>\$355,157.00</b>
159	ATLANTIC SPORTS GROUP INCORPORATED	\$355,157.00
<b>ATLANTIC TACTICAL INC</b>		<b>\$827.32</b>
160	ATLANTIC TACTICAL INC	\$167.34
161	ATLANTIC TACTICAL INC	\$659.98
<b>ATLAS PYROVISION ENTERTAINMENT GROUP INC</b>		<b>\$24,950.00</b>
162	ATLAS PYROVISION ENTERTAINMENT GROUP INC	\$9,950.00
163	ATLAS PYROVISION ENTERTAINMENT GROUP INC	\$15,000.00
<b>ATRIUS HEALTH INC</b>		<b>\$406.94</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
164	ATRIUS HEALTH INC	\$65.91
165	ATRIUS HEALTH INC	\$341.03
<b>ATS EQUIPMENT INC</b>		<b>\$633.84</b>
166	ATS EQUIPMENT INC	\$633.84
<b>AUDIOLOGY AND HEARING SOLUTIONS</b>		<b>\$88.00</b>
167	AUDIOLOGY AND HEARING SOLUTIONS	\$88.00
<b>AUSTIN INSURANCE AGENCY INC</b>		<b>\$79,844.84</b>
168	AUSTIN INSURANCE AGENCY INC	\$13,887.12
169	AUSTIN INSURANCE AGENCY INC	\$65,957.72
<b>AXION BUSINESS TECHNOLOGIES</b>		<b>\$2,598.14</b>
170	AXION BUSINESS TECHNOLOGIES	\$2,598.14
<b>AZA INC</b>		<b>\$12,825.00</b>
171	AZA INC	\$12,825.00
<b>B &amp; H PHOTO &amp; ELECTRONICS CO</b>		<b>\$1,691.87</b>
172	B & H PHOTO & ELECTRONICS CO	\$29.98
173	B & H PHOTO & ELECTRONICS CO	\$652.00
174	B & H PHOTO & ELECTRONICS CO	\$1,009.89
<b>B.E.L.L. FOUNDATION INC</b>		<b>\$35,650.00</b>
175	B.E.L.L. FOUNDATION INC	\$17,825.00
176	B.E.L.L. FOUNDATION INC	\$17,825.00
<b>B2B SUPPLIES USA LLC</b>		<b>\$9,087.77</b>
177	B2B SUPPLIES USA LLC	\$1,857.77
178	B2B SUPPLIES USA LLC	\$2,070.00
179	B2B SUPPLIES USA LLC	\$5,160.00
<b>BAKER AND TAYLOR INC</b>		<b>\$1,070.72</b>
180	BAKER AND TAYLOR INC	\$14.01
181	BAKER AND TAYLOR INC	\$131.48
182	BAKER AND TAYLOR INC	\$332.32
183	BAKER AND TAYLOR INC	\$592.91
<b>BALLARD AND TIGHE PUBLISHERS</b>		<b>\$447.70</b>
184	BALLARD AND TIGHE PUBLISHERS	\$447.70
<b>BALLARD MACK SALES &amp; SERVICE INC</b>		<b>\$167,479.00</b>
185	BALLARD MACK SALES & SERVICE INC	\$331.00
186	BALLARD MACK SALES & SERVICE INC	\$167,148.00
<b>BANNER SYSTEMS OF MASSACHUSETTS INC</b>		<b>\$1,464.72</b>
187	BANNER SYSTEMS OF MASSACHUSETTS INC	\$1,464.72
<b>BARLETTA HEAVY DIVISION INC</b>		<b>\$2,764,516.69</b>
188	BARLETTA HEAVY DIVISION INC	\$917,212.66
189	BARLETTA HEAVY DIVISION INC	\$1,847,304.03
<b>BARNES &amp; NOBLE BOOKSELLERS</b>		<b>\$5,950.16</b>
190	BARNES & NOBLE BOOKSELLERS	\$164.02
191	BARNES & NOBLE BOOKSELLERS	\$167.85
192	BARNES & NOBLE BOOKSELLERS	\$483.00
193	BARNES & NOBLE BOOKSELLERS	\$961.88
194	BARNES & NOBLE BOOKSELLERS	\$1,953.92
195	BARNES & NOBLE BOOKSELLERS	\$2,219.49

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>BARRETT TREE SERVICE EAST INC</b>		<b>\$3,112.00</b>
196	BARRETT TREE SERVICE EAST INC	\$1,187.00
197	BARRETT TREE SERVICE EAST INC	\$1,925.00
<b>BARRY WHITE</b>		<b>\$1,200.00</b>
198	BARRY WHITE	\$1,200.00
<b>BARRY'S AUTO SUPPLY INC</b>		<b>\$7,624.80</b>
199	BARRY'S AUTO SUPPLY INC	\$68.68
200	BARRY'S AUTO SUPPLY INC	\$112.33
201	BARRY'S AUTO SUPPLY INC	\$167.98
202	BARRY'S AUTO SUPPLY INC	\$249.82
203	BARRY'S AUTO SUPPLY INC	\$299.18
204	BARRY'S AUTO SUPPLY INC	\$384.02
205	BARRY'S AUTO SUPPLY INC	\$892.84
206	BARRY'S AUTO SUPPLY INC	\$995.00
207	BARRY'S AUTO SUPPLY INC	\$1,150.95
208	BARRY'S AUTO SUPPLY INC	\$1,435.08
209	BARRY'S AUTO SUPPLY INC	\$1,868.92
<b>BARTLETT INTERACTIVE LLC</b>		<b>\$2,531.83</b>
210	BARTLETT INTERACTIVE LLC	\$193.80
211	BARTLETT INTERACTIVE LLC	\$2,338.03
<b>BASIL EL HALWAGY</b>		<b>\$750.00</b>
212	BASIL EL HALWAGY	\$750.00
<b>BAUDVILLE INC</b>		<b>\$312.86</b>
213	BAUDVILLE INC	\$312.86
<b>BAYSTATE INTERPRETERS INC</b>		<b>\$8,048.06</b>
214	BAYSTATE INTERPRETERS INC	\$311.10
215	BAYSTATE INTERPRETERS INC	\$7,736.96
<b>BEACON ELECTRICAL DIST.</b>		<b>\$1,156.75</b>
216	BEACON ELECTRICAL DIST.	\$103.40
217	BEACON ELECTRICAL DIST.	\$1,053.35
<b>BENJAMIN JARED COLGAN</b>		<b>\$1,600.00</b>
218	BENJAMIN JARED COLGAN	\$1,600.00
<b>BERL ENTERPRISES LLC</b>		<b>\$1,291.27</b>
219	BERL ENTERPRISES LLC	\$1,291.27
<b>BERNARD D. COTTER</b>		<b>\$660.00</b>
220	BERNARD D. COTTER	\$660.00
<b>BESS EMANUEL</b>		<b>\$300.00</b>
221	BESS EMANUEL	\$300.00
<b>BETANIA L CUNHA SILVA</b>		<b>\$500.00</b>
222	BETANIA L CUNHA SILVA	\$500.00
<b>BETH ISRAEL DEACONESS MEDICAL CENTER INC</b>		<b>\$72.13</b>
223	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$72.13
<b>BETTIE-ARIEL FRANCOIS</b>		<b>\$25.00</b>
224	BETTIE-ARIEL FRANCOIS	\$25.00
<b>BETTY KARRAS DAKOPOULOS</b>		<b>\$6,409.86</b>
225	BETTY KARRAS DAKOPOULOS	\$3,096.02



ITEM NUMBER	VENDOR NAME	AMOUNT
226	BETTY KARRAS DAKOPOULOS	\$3,313.84
<b>BEVAN WEISSMAN</b>		<b>\$2,650.00</b>
227	BEVAN WEISSMAN	\$2,650.00
<b>BIG BELLY SOLAR INC</b>		<b>\$50,937.44</b>
228	BIG BELLY SOLAR INC	\$1,284.26
229	BIG BELLY SOLAR INC	\$1,875.95
230	BIG BELLY SOLAR INC	\$2,067.61
231	BIG BELLY SOLAR INC	\$3,122.62
232	BIG BELLY SOLAR INC	\$42,587.00
<b>BIG LEAGUE ENTERTAINMENT</b>		<b>\$1,800.00</b>
233	BIG LEAGUE ENTERTAINMENT	\$1,800.00
<b>BIGELOW NURSERIES INC</b>		<b>\$570.00</b>
234	BIGELOW NURSERIES INC	\$570.00
<b>BLACK CAT LABS INC</b>		<b>\$4,608.00</b>
235	BLACK CAT LABS INC	\$2,304.00
236	BLACK CAT LABS INC	\$2,304.00
<b>BLACKBOARD INC</b>		<b>\$6,240.00</b>
237	BLACKBOARD INC	\$6,240.00
<b>BLACKBURN ENERGY INC</b>		<b>\$1,236.00</b>
238	BLACKBURN ENERGY INC	\$1,236.00
<b>BLICK ART MATERIALS LLC</b>		<b>\$702.39</b>
239	BLICK ART MATERIALS LLC	\$85.35
240	BLICK ART MATERIALS LLC	\$617.04
<b>BLUE CROSS AND BLUE SHIELD OF MA INC</b>		<b>\$1,027.70</b>
241	BLUE CROSS AND BLUE SHIELD OF MA INC	\$205.54
242	BLUE CROSS AND BLUE SHIELD OF MA INC	\$205.54
243	BLUE CROSS AND BLUE SHIELD OF MA INC	\$205.54
244	BLUE CROSS AND BLUE SHIELD OF MA INC	\$205.54
245	BLUE CROSS AND BLUE SHIELD OF MA INC	\$205.54
<b>BO-MER PLASTICS LLC</b>		<b>\$9,420.00</b>
246	BO-MER PLASTICS LLC	\$9,420.00
<b>BOARD OF BAR OVERSEERS</b>		<b>\$820.00</b>
247	BOARD OF BAR OVERSEERS	\$220.00
248	BOARD OF BAR OVERSEERS	\$300.00
249	BOARD OF BAR OVERSEERS	\$300.00
<b>BOB'S TIRE CO</b>		<b>\$330.00</b>
250	BOB'S TIRE CO	\$145.50
251	BOB'S TIRE CO	\$184.50
<b>BOJAH JOVAHOVIC</b>		<b>\$124.00</b>
252	BOJAH JOVAHOVIC	\$124.00
<b>BONNELL MOTORS INC</b>		<b>\$165,975.00</b>
253	BONNELL MOTORS INC	\$7,000.00
254	BONNELL MOTORS INC	\$158,975.00
<b>BOOTSTRAP COMPOST INC</b>		<b>\$650.00</b>
255	BOOTSTRAP COMPOST INC	\$650.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>BOSTON AUTOMATIC TIME CLOCK</b>		<b>\$30.00</b>
256	BOSTON AUTOMATIC TIME CLOCK	\$30.00
<b>BOSTON BUILDING WRAPS INC</b>		<b>\$320.00</b>
257	BOSTON BUILDING WRAPS INC	\$320.00
<b>BOSTON CIRCUS GUILD INC</b>		<b>\$2,000.00</b>
258	BOSTON CIRCUS GUILD INC	\$2,000.00
<b>BOSTON FREIGHTLINER INC</b>		<b>\$102.97</b>
259	BOSTON FREIGHTLINER INC	\$102.97
<b>BOSTON GLOBE</b>		<b>\$852.68</b>
260	BOSTON GLOBE	\$852.68
<b>BOSTON HIGASHI SCHOOL INC</b>		<b>\$30,042.60</b>
261	BOSTON HIGASHI SCHOOL INC	\$30,042.60
<b>BOSTON LOCK AND SAFE CO INC</b>		<b>\$148.00</b>
262	BOSTON LOCK AND SAFE CO INC	\$148.00
<b>BOSTON MUTUAL LIFE INS.CO</b>		<b>\$94,701.85</b>
263	BOSTON MUTUAL LIFE INS.CO	\$23,052.26
264	BOSTON MUTUAL LIFE INS.CO	\$23,370.36
265	BOSTON MUTUAL LIFE INS.CO	\$23,995.88
266	BOSTON MUTUAL LIFE INS.CO	\$24,283.35
<b>BOSTON SAND AND GRAVEL CO</b>		<b>\$40,342.01</b>
267	BOSTON SAND AND GRAVEL CO	\$3,158.46
268	BOSTON SAND AND GRAVEL CO	\$3,804.50
269	BOSTON SAND AND GRAVEL CO	\$4,594.11
270	BOSTON SAND AND GRAVEL CO	\$6,460.45
271	BOSTON SAND AND GRAVEL CO	\$7,537.21
272	BOSTON SAND AND GRAVEL CO	\$14,787.28
<b>BOSTONIAN SNOW REMOVAL INC</b>		<b>\$1,800.00</b>
273	BOSTONIAN SNOW REMOVAL INC	\$450.00
274	BOSTONIAN SNOW REMOVAL INC	\$450.00
275	BOSTONIAN SNOW REMOVAL INC	\$450.00
276	BOSTONIAN SNOW REMOVAL INC	\$450.00
<b>BOUND TREE MEDICAL LLC</b>		<b>\$2,996.99</b>
277	BOUND TREE MEDICAL LLC	\$2,996.99
<b>BRADFORD AND BIGELOW INC</b>		<b>\$4,909.95</b>
278	BRADFORD AND BIGELOW INC	\$4,909.95
<b>BRADFORD BARKER III</b>		<b>\$800.00</b>
279	BRADFORD BARKER III	\$800.00
<b>BRAND COMPANY INC.</b>		<b>\$1,945.99</b>
280	BRAND COMPANY INC.	\$220.54
281	BRAND COMPANY INC.	\$1,725.45
<b>BREAKOUT, INC.</b>		<b>\$150.00</b>
282	BREAKOUT, INC.	\$150.00
<b>BRENNAN WEDL</b>		<b>\$100.00</b>
283	BRENNAN WEDL	\$100.00
<b>BRETT MILANOWSKI</b>		<b>\$314.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
284	BRETT MILANOWSKI	\$314.00
<b>BRIAN C SULLIVAN</b>		<b>\$180.00</b>
285	BRIAN C SULLIVAN	\$180.00
<b>BRIAN CONWAY</b>		<b>\$62.00</b>
286	BRIAN CONWAY	\$62.00
<b>BRIAN D TEDESCO, DPM &amp; GEORGE A ABOUD DPM PC</b>		<b>\$240.05</b>
287	BRIAN D TEDESCO, DPM & GEORGE A ABOUD DPM PC	\$240.05
<b>BRIAN HART</b>		<b>\$350.00</b>
288	BRIAN HART	\$350.00
<b>BRITTANY A. BALLARD</b>		<b>\$50.00</b>
289	BRITTANY A. BALLARD	\$50.00
<b>BROADWAY BRAKE CORP.</b>		<b>\$6,821.85</b>
290	BROADWAY BRAKE CORP.	\$762.07
291	BROADWAY BRAKE CORP.	\$1,033.64
292	BROADWAY BRAKE CORP.	\$5,026.14
<b>BRODY, HARDOON, PERKINS &amp; KESTEN LLP</b>		<b>\$47,034.73</b>
293	BRODY, HARDOON, PERKINS & KESTEN LLP	\$9,795.00
294	BRODY, HARDOON, PERKINS & KESTEN LLP	\$13,155.59
295	BRODY, HARDOON, PERKINS & KESTEN LLP	\$24,084.14
<b>BROOKLINE COMMUNITY MENTAL HEALTH CENTER</b>		<b>\$750.00</b>
296	BROOKLINE COMMUNITY MENTAL HEALTH CENTER	\$750.00
<b>BRUCE L ANDERSON</b>		<b>\$84.00</b>
297	BRUCE L ANDERSON	\$84.00
<b>BUREAU OF EDUCATION &amp; RESEARCH INC</b>		<b>\$279.00</b>
298	BUREAU OF EDUCATION & RESEARCH INC	\$279.00
<b>BUTLER-DEARDEN PAPER SERVICE INC</b>		<b>\$396.00</b>
299	BUTLER-DEARDEN PAPER SERVICE INC	\$396.00
<b>BUZZROAR INTERACTIVE</b>		<b>\$650.00</b>
300	BUZZROAR INTERACTIVE	\$300.00
301	BUZZROAR INTERACTIVE	\$350.00
<b>BWB-SQUARE LLC</b>		<b>\$1,464.00</b>
302	BWB-SQUARE LLC	\$1,464.00
<b>BYRON S PERSON</b>		<b>\$90.00</b>
303	BYRON S PERSON	\$90.00
<b>C AND S SPECIALTY INC</b>		<b>\$4,463.31</b>
304	C AND S SPECIALTY INC	\$1,905.00
305	C AND S SPECIALTY INC	\$2,558.31
<b>C N WOOD CO INC</b>		<b>\$8,458.63</b>
306	C N WOOD CO INC	\$70.53
307	C N WOOD CO INC	\$122.51
308	C N WOOD CO INC	\$814.35
309	C N WOOD CO INC	\$2,183.11
310	C N WOOD CO INC	\$5,268.13
<b>C.O.B.W.E.B. INC</b>		<b>\$4,185.00</b>
311	C.O.B.W.E.B. INC	\$4,185.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>CABOT RISK STRATEGIES LLC</b>		<b>\$482,699.04</b>
312	CABOT RISK STRATEGIES LLC	\$3,646.32
313	CABOT RISK STRATEGIES LLC	\$3,968.72
314	CABOT RISK STRATEGIES LLC	\$475,084.00
<b>CADMUS GROUP INC</b>		<b>\$12,687.50</b>
315	CADMUS GROUP INC	\$2,990.00
316	CADMUS GROUP INC	\$3,390.00
317	CADMUS GROUP INC	\$6,307.50
<b>CAITLIN KENNEY</b>		<b>\$250.00</b>
318	CAITLIN KENNEY	\$250.00
<b>CAITLIN MCAFEE</b>		<b>\$4,581.50</b>
319	CAITLIN MCAFEE	\$836.00
320	CAITLIN MCAFEE	\$3,745.50
<b>CAMBRIDGE PUBLIC HEALTH COMMISSION</b>		<b>\$56,297.84</b>
321	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$8.87
322	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$50.45
323	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$100.00
324	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$275.23
325	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$376.22
326	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$388.42
327	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$522.14
328	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$686.82
329	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$815.50
330	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$819.56
331	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$875.00
332	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,229.34
333	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,310.42
334	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,333.33
335	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,594.68
336	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,657.64
337	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,670.60
338	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,750.67
339	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,790.12
340	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,995.00
341	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$7,702.83
342	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$13,126.50
343	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$15,218.50
<b>CAMBRIDGE RENTAL EQUIPMENT INC</b>		<b>\$822.60</b>
344	CAMBRIDGE RENTAL EQUIPMENT INC	\$399.60
345	CAMBRIDGE RENTAL EQUIPMENT INC	\$423.00
<b>CAMELOT SPECIAL EVENTS AND TENTS INC</b>		<b>\$3,766.00</b>
346	CAMELOT SPECIAL EVENTS AND TENTS INC	\$1,012.00
347	CAMELOT SPECIAL EVENTS AND TENTS INC	\$1,201.50
348	CAMELOT SPECIAL EVENTS AND TENTS INC	\$1,552.50
<b>CAMP SUNSHINE DAY INC</b>		<b>\$30,505.65</b>
349	CAMP SUNSHINE DAY INC	\$8,715.90
350	CAMP SUNSHINE DAY INC	\$21,789.75
<b>CANDY HERRINGTON</b>		<b>\$360.00</b>
351	CANDY HERRINGTON	\$360.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>CAPE COD SEA CAMPS INC</b>		<b>\$29,020.00</b>
352	CAPE COD SEA CAMPS INC	\$29,020.00
<b>CARDINAL CUSHING CENTERS INC</b>		<b>\$26,097.84</b>
353	CARDINAL CUSHING CENTERS INC	\$6,524.46
354	CARDINAL CUSHING CENTERS INC	\$7,974.34
355	CARDINAL CUSHING CENTERS INC	\$11,599.04
<b>CAREER IGNITION LLC</b>		<b>\$2,849.81</b>
356	CAREER IGNITION LLC	\$2,849.81
<b>CARLI FENCE CO INC</b>		<b>\$56,517.90</b>
357	CARLI FENCE CO INC	\$1,789.00
358	CARLI FENCE CO INC	\$1,947.00
359	CARLI FENCE CO INC	\$9,143.90
360	CARLI FENCE CO INC	\$13,944.00
361	CARLI FENCE CO INC	\$14,224.00
362	CARLI FENCE CO INC	\$15,470.00
<b>CARLOS ALBERTO LOPEZ ROSA</b>		<b>\$3,260.00</b>
363	CARLOS ALBERTO LOPEZ ROSA	\$160.00
364	CARLOS ALBERTO LOPEZ ROSA	\$3,100.00
<b>CARLOS M. VALENTE JR</b>		<b>\$3,200.00</b>
365	CARLOS M. VALENTE JR	\$3,200.00
<b>CAROLINA BIOLOGICAL SUPPLY COMPANY</b>		<b>\$658.05</b>
366	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$658.05
<b>CAROUSEL INDUSTRIES OF NORTH AMERICA, INC.</b>		<b>\$10,335.00</b>
367	CAROUSEL INDUSTRIES OF NORTH AMERICA, INC.	\$10,335.00
<b>CARROL BROS INC</b>		<b>\$3,942.00</b>
368	CARROL BROS INC	\$192.00
369	CARROL BROS INC	\$3,750.00
<b>CARROLL CENTER FOR THE BLIND</b>		<b>\$540.00</b>
370	CARROLL CENTER FOR THE BLIND	\$540.00
<b>CARROLL SCHOOL BUSINESS OFFICE</b>		<b>\$7,901.42</b>
371	CARROLL SCHOOL BUSINESS OFFICE	\$7,901.42
<b>CARSON DELLOSA PUBLISHING LLC</b>		<b>\$439.78</b>
372	CARSON DELLOSA PUBLISHING LLC	\$439.78
<b>CASELLA RECYCLING LLC</b>		<b>\$156,510.19</b>
373	CASELLA RECYCLING LLC	\$50,026.26
374	CASELLA RECYCLING LLC	\$50,533.35
375	CASELLA RECYCLING LLC	\$55,950.58
<b>CASON'S EQUIPMENT COMPANY</b>		<b>\$2,895.65</b>
376	CASON'S EQUIPMENT COMPANY	\$2,895.65
<b>CATHEDRAL CORPORATION</b>		<b>\$4,459.85</b>
377	CATHEDRAL CORPORATION	\$2,173.49
378	CATHEDRAL CORPORATION	\$2,286.36
<b>CATHERINE AIELLO</b>		<b>\$130.00</b>
379	CATHERINE AIELLO	\$130.00
<b>CATHERINE SMART</b>		<b>\$100.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
380	CATHERINE SMART	\$100.00
<b>CATHOLIC CHARITIES</b>		<b>\$17,533.00</b>
381	CATHOLIC CHARITIES	\$17,533.00
<b>CCAPS, LLC</b>		<b>\$19,950.81</b>
382	CCAPS, LLC	\$19,950.81
<b>CDW LLC</b>		<b>\$8,874.68</b>
383	CDW LLC	\$508.28
384	CDW LLC	\$803.62
385	CDW LLC	\$2,774.49
386	CDW LLC	\$4,788.29
<b>CELLCO PARTNERSHIP</b>		<b>\$95,121.94</b>
387	CELLCO PARTNERSHIP	\$1,677.70
388	CELLCO PARTNERSHIP	\$1,821.72
389	CELLCO PARTNERSHIP	\$18,711.83
390	CELLCO PARTNERSHIP	\$27,714.20
391	CELLCO PARTNERSHIP	\$45,196.49
<b>CENGAGE LEARNING INC</b>		<b>\$33,033.02</b>
392	CENGAGE LEARNING INC	\$24.79
393	CENGAGE LEARNING INC	\$222.35
394	CENGAGE LEARNING INC	\$4,585.50
395	CENGAGE LEARNING INC	\$5,094.38
396	CENGAGE LEARNING INC	\$8,814.00
397	CENGAGE LEARNING INC	\$14,292.00
<b>CENTER FOR ARTS AT THE ARMORY</b>		<b>\$2,785.00</b>
398	CENTER FOR ARTS AT THE ARMORY	\$2,785.00
<b>CENTER FOR TEEN EMPOWERMENT,INC.</b>		<b>\$10,079.20</b>
399	CENTER FOR TEEN EMPOWERMENT,INC.	\$10,079.20
<b>CENTER POINT INC</b>		<b>\$27.75</b>
400	CENTER POINT INC	\$27.75
<b>CENTERS FOR MEDICARE &amp; MEDICAID SERVICES</b>		<b>\$62,553.00</b>
401	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$14,638.70
402	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$15,628.10
403	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$15,763.70
404	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$16,522.50
<b>CENTRAL POLY-BAG CORP.</b>		<b>\$4,996.10</b>
405	CENTRAL POLY-BAG CORP.	\$129.00
406	CENTRAL POLY-BAG CORP.	\$2,300.00
407	CENTRAL POLY-BAG CORP.	\$2,567.10
<b>CENTURY BANK</b>		<b>\$1,887.30</b>
408	CENTURY BANK	\$29.56
409	CENTURY BANK	\$380.00
410	CENTURY BANK	\$452.45
411	CENTURY BANK	\$1,025.29
<b>CHAMPIONS CHOICE INC</b>		<b>\$27,555.00</b>
412	CHAMPIONS CHOICE INC	\$27,555.00
<b>CHARLES D ELLIS</b>		<b>\$1,700.00</b>
413	CHARLES D ELLIS	\$1,700.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>CHARLOT LUCIEN</b>		<b>\$300.00</b>
414	CHARLOT LUCIEN	\$300.00
<b>CHERYL M JORGENSEN</b>		<b>\$7,200.91</b>
415	CHERYL M JORGENSEN	\$1,000.00
416	CHERYL M JORGENSEN	\$6,200.91
<b>CHILD1ST PUBLICATIONS LLC</b>		<b>\$208.95</b>
417	CHILD1ST PUBLICATIONS LLC	\$208.95
<b>CHLOE DOYLE</b>		<b>\$1,250.00</b>
418	CHLOE DOYLE	\$1,250.00
<b>CHRISTIANSON BUS CO LLC</b>		<b>\$1,200.00</b>
419	CHRISTIANSON BUS CO LLC	\$400.00
420	CHRISTIANSON BUS CO LLC	\$800.00
<b>CHRISTOPHER CAPASSO</b>		<b>\$650.00</b>
421	CHRISTOPHER CAPASSO	\$650.00
<b>CHRISTOPHER FOX</b>		<b>\$5,178.00</b>
422	CHRISTOPHER FOX	\$5,178.00
<b>CHRISTOPHER PAUL DEANGELIS</b>		<b>\$1,500.00</b>
423	CHRISTOPHER PAUL DEANGELIS	\$1,500.00
<b>CHRISTOPHER S. FROST</b>		<b>\$1,000.00</b>
424	CHRISTOPHER S. FROST	\$1,000.00
<b>CHRISTOPHER WILLIAM HERNANDEZ</b>		<b>\$375.00</b>
425	CHRISTOPHER WILLIAM HERNANDEZ	\$375.00
<b>CHURCHILL LINEN SERVICE INC</b>		<b>\$143.36</b>
426	CHURCHILL LINEN SERVICE INC	\$66.70
427	CHURCHILL LINEN SERVICE INC	\$76.66
<b>CI TECHNOLOGIES INC</b>		<b>\$3,900.00</b>
428	CI TECHNOLOGIES INC	\$3,900.00
<b>CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)</b>		<b>\$509,302.66</b>
429	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$254,285.74
430	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$255,016.92
<b>CIT FINANCE LLC</b>		<b>\$864.45</b>
431	CIT FINANCE LLC	\$288.15
432	CIT FINANCE LLC	\$288.15
433	CIT FINANCE LLC	\$288.15
<b>CIT INTERNATIONAL INC</b>		<b>\$25,180.00</b>
434	CIT INTERNATIONAL INC	\$25,180.00
<b>CITIZEN OBSERVER LLC</b>		<b>\$3,100.00</b>
435	CITIZEN OBSERVER LLC	\$3,100.00
<b>CITIZEN SCHOOLS INC</b>		<b>\$56,250.00</b>
436	CITIZEN SCHOOLS INC	\$56,250.00
<b>CITY OF BOSTON</b>		<b>\$500.00</b>
437	CITY OF BOSTON	\$500.00
<b>CITY OF MEDFORD</b>		<b>\$480.00</b>
438	CITY OF MEDFORD	\$480.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>CIVERA LLC</b>		<b>\$16,465.00</b>
439	CIVERA LLC	\$16,465.00
<b>CLANCY BROTHERS PEST CONTROL LLC</b>		<b>\$12,838.00</b>
440	CLANCY BROTHERS PEST CONTROL LLC	\$132.00
441	CLANCY BROTHERS PEST CONTROL LLC	\$544.00
442	CLANCY BROTHERS PEST CONTROL LLC	\$1,386.00
443	CLANCY BROTHERS PEST CONTROL LLC	\$1,518.00
444	CLANCY BROTHERS PEST CONTROL LLC	\$1,650.00
445	CLANCY BROTHERS PEST CONTROL LLC	\$1,650.00
446	CLANCY BROTHERS PEST CONTROL LLC	\$2,856.00
447	CLANCY BROTHERS PEST CONTROL LLC	\$3,102.00
<b>CLAUDIA COOPER</b>		<b>\$400.00</b>
448	CLAUDIA COOPER	\$400.00
<b>CLEARWAY SCHOOL</b>		<b>\$53,808.12</b>
449	CLEARWAY SCHOOL	\$17,269.20
450	CLEARWAY SCHOOL	\$18,269.46
451	CLEARWAY SCHOOL	\$18,269.46
<b>CLIFFORD ROBER</b>		<b>\$146.00</b>
452	CLIFFORD ROBER	\$146.00
<b>CLIFTEN BONNER-DESRAVINES</b>		<b>\$900.00</b>
453	CLIFTEN BONNER-DESRAVINES	\$900.00
<b>CLOSERWARE LLC</b>		<b>\$1,284.00</b>
454	CLOSERWARE LLC	\$1,284.00
<b>CNA SURETY</b>		<b>\$1,452.00</b>
455	CNA SURETY	\$1,452.00
<b>COLIN T BARR</b>		<b>\$420.00</b>
456	COLIN T BARR	\$420.00
<b>COLLEGE BOARD</b>		<b>\$31,082.00</b>
457	COLLEGE BOARD	\$31,082.00
<b>COLUMBIA BOOKS INC</b>		<b>\$429.00</b>
458	COLUMBIA BOOKS INC	\$429.00
<b>COMCAST</b>		<b>\$2,075.24</b>
459	COMCAST	\$12.46
460	COMCAST	\$23.90
461	COMCAST	\$23.90
462	COMCAST	\$54.47
463	COMCAST	\$54.47
464	COMCAST	\$54.47
465	COMCAST	\$54.47
466	COMCAST	\$91.85
467	COMCAST	\$91.85
468	COMCAST	\$91.85
469	COMCAST	\$124.90
470	COMCAST	\$124.90
471	COMCAST	\$124.90
472	COMCAST	\$124.90
473	COMCAST	\$144.85
474	COMCAST	\$144.85



ITEM NUMBER	VENDOR NAME	AMOUNT
475	COMCAST	\$144.85
476	COMCAST	\$146.85
477	COMCAST	\$146.85
478	COMCAST	\$146.85
479	COMCAST	\$146.85
<b>COMCAST OF MASS INC</b>		<b>\$2,244.99</b>
480	COMCAST OF MASS INC	\$23.90
481	COMCAST OF MASS INC	\$82.12
482	COMCAST OF MASS INC	\$114.90
483	COMCAST OF MASS INC	\$114.90
484	COMCAST OF MASS INC	\$146.85
485	COMCAST OF MASS INC	\$146.85
486	COMCAST OF MASS INC	\$146.85
487	COMCAST OF MASS INC	\$146.85
488	COMCAST OF MASS INC	\$171.64
489	COMCAST OF MASS INC	\$171.64
490	COMCAST OF MASS INC	\$171.64
491	COMCAST OF MASS INC	\$294.85
492	COMCAST OF MASS INC	\$512.00
<b>COMMERCE BANK</b>		<b>\$1,759,506.82</b>
493	COMMERCE BANK	\$7.00
494	COMMERCE BANK	\$14.00
495	COMMERCE BANK	\$60.39
496	COMMERCE BANK	\$89.28
497	COMMERCE BANK	\$109.30
498	COMMERCE BANK	\$143.00
499	COMMERCE BANK	\$144.00
500	COMMERCE BANK	\$190.00
501	COMMERCE BANK	\$215.91
502	COMMERCE BANK	\$253.99
503	COMMERCE BANK	\$266.00
504	COMMERCE BANK	\$304.39
505	COMMERCE BANK	\$398.40
506	COMMERCE BANK	\$420.00
507	COMMERCE BANK	\$549.58
508	COMMERCE BANK	\$557.07
509	COMMERCE BANK	\$576.40
510	COMMERCE BANK	\$596.32
511	COMMERCE BANK	\$792.15
512	COMMERCE BANK	\$815.30
513	COMMERCE BANK	\$880.65
514	COMMERCE BANK	\$922.83
515	COMMERCE BANK	\$986.75
516	COMMERCE BANK	\$997.97
517	COMMERCE BANK	\$1,034.42
518	COMMERCE BANK	\$1,428.67
519	COMMERCE BANK	\$1,551.02
520	COMMERCE BANK	\$1,555.47
521	COMMERCE BANK	\$1,625.00
522	COMMERCE BANK	\$1,712.00
523	COMMERCE BANK	\$1,827.16
524	COMMERCE BANK	\$2,019.00
525	COMMERCE BANK	\$2,797.58
526	COMMERCE BANK	\$2,961.93

ITEM NUMBER	VENDOR NAME	AMOUNT
527	COMMERCE BANK	\$3,233.99
528	COMMERCE BANK	\$3,703.49
529	COMMERCE BANK	\$4,061.34
530	COMMERCE BANK	\$4,427.40
531	COMMERCE BANK	\$33,697.89
532	COMMERCE BANK	\$36,582.21
533	COMMERCE BANK	\$41,313.42
534	COMMERCE BANK	\$54,560.76
535	COMMERCE BANK	\$85,327.02
536	COMMERCE BANK	\$90,384.64
537	COMMERCE BANK	\$97,122.81
538	COMMERCE BANK	\$121,443.48
539	COMMERCE BANK	\$131,125.24
540	COMMERCE BANK	\$166,318.54
541	COMMERCE BANK	\$174,023.96
542	COMMERCE BANK	\$221,597.78
543	COMMERCE BANK	\$461,779.92
<b>COMMITTEE FOR CHILDREN</b>		<b>\$6,885.00</b>
544	COMMITTEE FOR CHILDREN	\$6,885.00
<b>COMMONWEALTH LOCK CO</b>		<b>\$1,979.05</b>
545	COMMONWEALTH LOCK CO	\$39.20
546	COMMONWEALTH LOCK CO	\$48.80
547	COMMONWEALTH LOCK CO	\$339.08
548	COMMONWEALTH LOCK CO	\$395.56
549	COMMONWEALTH LOCK CO	\$454.00
550	COMMONWEALTH LOCK CO	\$702.41
<b>COMMONWEALTH OF MASSACHUSETTS</b>		<b>\$11,229,046.16</b>
551	COMMONWEALTH OF MASSACHUSETTS	\$10.00
552	COMMONWEALTH OF MASSACHUSETTS	\$11.60
553	COMMONWEALTH OF MASSACHUSETTS	\$49.85
554	COMMONWEALTH OF MASSACHUSETTS	\$60.00
555	COMMONWEALTH OF MASSACHUSETTS	\$60.00
556	COMMONWEALTH OF MASSACHUSETTS	\$75.00
557	COMMONWEALTH OF MASSACHUSETTS	\$120.00
558	COMMONWEALTH OF MASSACHUSETTS	\$128.50
559	COMMONWEALTH OF MASSACHUSETTS	\$150.00
560	COMMONWEALTH OF MASSACHUSETTS	\$190.00
561	COMMONWEALTH OF MASSACHUSETTS	\$200.00
562	COMMONWEALTH OF MASSACHUSETTS	\$223.70
563	COMMONWEALTH OF MASSACHUSETTS	\$299.00
564	COMMONWEALTH OF MASSACHUSETTS	\$300.00
565	COMMONWEALTH OF MASSACHUSETTS	\$595.00
566	COMMONWEALTH OF MASSACHUSETTS	\$595.00
567	COMMONWEALTH OF MASSACHUSETTS	\$595.00
568	COMMONWEALTH OF MASSACHUSETTS	\$595.00
569	COMMONWEALTH OF MASSACHUSETTS	\$650.00
570	COMMONWEALTH OF MASSACHUSETTS	\$655.00
571	COMMONWEALTH OF MASSACHUSETTS	\$700.00
572	COMMONWEALTH OF MASSACHUSETTS	\$899.22
573	COMMONWEALTH OF MASSACHUSETTS	\$980.00
574	COMMONWEALTH OF MASSACHUSETTS	\$1,090.00
575	COMMONWEALTH OF MASSACHUSETTS	\$1,450.00
576	COMMONWEALTH OF MASSACHUSETTS	\$2,520.00

ITEM NUMBER	VENDOR NAME	AMOUNT
577	COMMONWEALTH OF MASSACHUSETTS	\$4,325.00
578	COMMONWEALTH OF MASSACHUSETTS	\$4,450.00
579	COMMONWEALTH OF MASSACHUSETTS	\$7,096.59
580	COMMONWEALTH OF MASSACHUSETTS	\$7,611.81
581	COMMONWEALTH OF MASSACHUSETTS	\$14,464.83
582	COMMONWEALTH OF MASSACHUSETTS	\$19,004.43
583	COMMONWEALTH OF MASSACHUSETTS	\$49,000.00
584	COMMONWEALTH OF MASSACHUSETTS	\$58,980.38
585	COMMONWEALTH OF MASSACHUSETTS	\$72,941.02
586	COMMONWEALTH OF MASSACHUSETTS	\$518,882.84
587	COMMONWEALTH OF MASSACHUSETTS	\$785,020.70
588	COMMONWEALTH OF MASSACHUSETTS	\$2,395,345.75
589	COMMONWEALTH OF MASSACHUSETTS	\$2,425,836.28
590	COMMONWEALTH OF MASSACHUSETTS	\$2,426,154.17
591	COMMONWEALTH OF MASSACHUSETTS	\$2,426,730.49
<b>COMMONWEALTH OF MASSACHUSETTS HARBORMASTERS AND</b>		<b>\$600.00</b>
592	COMMONWEALTH OF MASSACHUSETTS HARBORMASTEF	\$600.00
<b>COMMONWEALTH POLICE LEGACY INCORPORATED</b>		<b>\$200.00</b>
593	COMMONWEALTH POLICE LEGACY INCORPORATED	\$200.00
<b>COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.</b>		<b>\$6,683.00</b>
594	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$6,683.00
<b>COMMUNITY PROVIDERS OF ADOLESCENT SVC INC</b>		<b>\$23,470.46</b>
595	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$8,105.20
596	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$15,365.26
<b>COMPASS RESTORATION SERVICES LLC</b>		<b>\$19,550.00</b>
597	COMPASS RESTORATION SERVICES LLC	\$19,550.00
<b>CONCENTRA HEALTH SVC INC</b>		<b>\$806.00</b>
598	CONCENTRA HEALTH SVC INC	\$171.50
599	CONCENTRA HEALTH SVC INC	\$634.50
<b>CONDUENT STATE &amp; LOCAL SOLUTIONS INC</b>		<b>\$96,585.02</b>
600	CONDUENT STATE & LOCAL SOLUTIONS INC	\$3,200.00
601	CONDUENT STATE & LOCAL SOLUTIONS INC	\$93,385.02
<b>CONSCIOUS TEACHING LLC</b>		<b>\$4,500.00</b>
602	CONSCIOUS TEACHING LLC	\$4,500.00
<b>CONSENSUS BUILDING INSTITUTE INC</b>		<b>\$5,069.25</b>
603	CONSENSUS BUILDING INSTITUTE INC	\$403.75
604	CONSENSUS BUILDING INSTITUTE INC	\$662.50
605	CONSENSUS BUILDING INSTITUTE INC	\$875.00
606	CONSENSUS BUILDING INSTITUTE INC	\$962.50
607	CONSENSUS BUILDING INSTITUTE INC	\$1,050.00
608	CONSENSUS BUILDING INSTITUTE INC	\$1,115.50
<b>CONSTRUCTION EQUIPMENT RENTALS INC</b>		<b>\$2,686.50</b>
609	CONSTRUCTION EQUIPMENT RENTALS INC	\$2,686.50
<b>CONTINENTAL BOOK CO INC</b>		<b>\$502.32</b>
610	CONTINENTAL BOOK CO INC	\$502.32
<b>COOLING &amp; HEATING SPECIALISTS INC</b>		<b>\$8,313.72</b>
611	COOLING & HEATING SPECIALISTS INC	\$1,177.84
612	COOLING & HEATING SPECIALISTS INC	\$1,902.40

ITEM NUMBER	VENDOR NAME	AMOUNT
613	COOLING & HEATING SPECIALISTS INC	\$2,573.48
614	COOLING & HEATING SPECIALISTS INC	\$2,660.00
<b>CORE &amp; MAIN LP</b>		<b>\$28,550.20</b>
615	CORE & MAIN LP	\$1,250.44
616	CORE & MAIN LP	\$3,369.20
617	CORE & MAIN LP	\$4,413.06
618	CORE & MAIN LP	\$19,517.50
<b>COSTAR REALTY INFORMATION INC</b>		<b>\$1,479.47</b>
619	COSTAR REALTY INFORMATION INC	\$365.75
620	COSTAR REALTY INFORMATION INC	\$382.22
621	COSTAR REALTY INFORMATION INC	\$731.50
<b>COTTING SCHOOL INC</b>		<b>\$24,728.44</b>
622	COTTING SCHOOL INC	\$7,746.24
623	COTTING SCHOOL INC	\$16,982.20
<b>CREATIVE OFFICE INTERIORS</b>		<b>\$9,904.07</b>
624	CREATIVE OFFICE INTERIORS	\$9,904.07
<b>CREATIVE SIGNS INC</b>		<b>\$3,196.00</b>
625	CREATIVE SIGNS INC	\$430.00
626	CREATIVE SIGNS INC	\$606.00
627	CREATIVE SIGNS INC	\$650.00
628	CREATIVE SIGNS INC	\$1,510.00
<b>CRISIS PREVENTION INSTITUTE INC.</b>		<b>\$300.00</b>
629	CRISIS PREVENTION INSTITUTE INC.	\$150.00
630	CRISIS PREVENTION INSTITUTE INC.	\$150.00
<b>CRL INC</b>		<b>\$91,985.91</b>
631	CRL INC	\$2,200.00
632	CRL INC	\$89,785.91
<b>CROSSROADS SCHOOL INC</b>		<b>\$13,150.50</b>
633	CROSSROADS SCHOOL INC	\$1,133.00
634	CROSSROADS SCHOOL INC	\$12,017.50
<b>CROWN CASTLE INTERNATIONAL CORP</b>		<b>\$900.00</b>
635	CROWN CASTLE INTERNATIONAL CORP	\$300.00
636	CROWN CASTLE INTERNATIONAL CORP	\$600.00
<b>CRYE PRECISION LLC</b>		<b>\$3,448.40</b>
637	CRYE PRECISION LLC	\$572.20
638	CRYE PRECISION LLC	\$2,876.20
<b>CRYSTAL CHEMICAL INC</b>		<b>\$12,000.50</b>
639	CRYSTAL CHEMICAL INC	\$881.50
640	CRYSTAL CHEMICAL INC	\$1,845.00
641	CRYSTAL CHEMICAL INC	\$9,274.00
<b>CRYSTAL SPRINGS INC</b>		<b>\$48,405.42</b>
642	CRYSTAL SPRINGS INC	\$12,199.74
643	CRYSTAL SPRINGS INC	\$12,199.74
644	CRYSTAL SPRINGS INC	\$24,005.94
<b>CTA CONSTRUCTION MANAGERS, LLC</b>		<b>\$507,435.00</b>
645	CTA CONSTRUCTION MANAGERS, LLC	\$48,093.75
646	CTA CONSTRUCTION MANAGERS, LLC	\$223,088.39

ITEM NUMBER	VENDOR NAME	AMOUNT
647	CTA CONSTRUCTION MANAGERS, LLC	\$236,252.86
<b>CUISINE EN LOCALE</b>		<b>\$450.00</b>
648	CUISINE EN LOCALE	\$450.00
<b>CUMMINS NORTHEAST LLC</b>		<b>\$1,168.95</b>
649	CUMMINS NORTHEAST LLC	\$226.75
650	CUMMINS NORTHEAST LLC	\$942.20
<b>CUMMINS-ALLISON CORP.</b>		<b>\$766.00</b>
651	CUMMINS-ALLISON CORP.	\$766.00
<b>CYBER COMMUNICATIONS SALES INC</b>		<b>\$3,016.76</b>
652	CYBER COMMUNICATIONS SALES INC	\$1,155.24
653	CYBER COMMUNICATIONS SALES INC	\$1,861.52
<b>CYBERSOURCE CORPORATION</b>		<b>\$290.80</b>
654	CYBERSOURCE CORPORATION	\$62.80
655	CYBERSOURCE CORPORATION	\$63.75
656	CYBERSOURCE CORPORATION	\$80.60
657	CYBERSOURCE CORPORATION	\$83.65
<b>D &amp; P SWIMMING POOL</b>		<b>\$595.50</b>
658	D & P SWIMMING POOL	\$595.50
<b>D AND R GENERAL CONTRACTING INC</b>		<b>\$63,244.23</b>
659	D AND R GENERAL CONTRACTING INC	\$63,244.23
<b>DAAK INC</b>		<b>\$247.50</b>
660	DAAK INC	\$247.50
<b>DAGLE ELECTRICAL CONSTRUCTION CORP</b>		<b>\$38,110.12</b>
661	DAGLE ELECTRICAL CONSTRUCTION CORP	\$4,609.00
662	DAGLE ELECTRICAL CONSTRUCTION CORP	\$12,044.51
663	DAGLE ELECTRICAL CONSTRUCTION CORP	\$21,456.61
<b>DAN DECOSMO</b>		<b>\$1,050.00</b>
664	DAN DECOSMO	\$1,050.00
<b>DANA WESTOVER</b>		<b>\$1,200.00</b>
665	DANA WESTOVER	\$1,200.00
<b>DANIELLE L DENNIS</b>		<b>\$68.00</b>
666	DANIELLE L DENNIS	\$68.00
<b>DANIELLE MIRAGLIA</b>		<b>\$500.00</b>
667	DANIELLE MIRAGLIA	\$500.00
<b>DANIELLE SULLIVAN</b>		<b>\$593.75</b>
668	DANIELLE SULLIVAN	\$593.75
<b>DANNY'S DBA ROMANZZA PIZZERIA</b>		<b>\$99.67</b>
669	DANNY'S DBA ROMANZZA PIZZERIA	\$99.67
<b>DAONQUEZ K'ORELL DRISDOM</b>		<b>\$200.00</b>
670	DAONQUEZ K'ORELL DRISDOM	\$200.00
<b>DASHER PRINTING SERVICES INC</b>		<b>\$1,821.59</b>
671	DASHER PRINTING SERVICES INC	\$1,821.59
<b>DATASPEC INC</b>		<b>\$449.00</b>
672	DATASPEC INC	\$449.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>DAVEY RESOURCE GROUP INC</b>		<b>\$16,396.05</b>
673	DAVEY RESOURCE GROUP INC	\$16,396.05
<b>DAVID A PAYNE</b>		<b>\$488.29</b>
674	DAVID A PAYNE	\$488.29
<b>DAVID B CINGEL</b>		<b>\$2,548.00</b>
675	DAVID B CINGEL	\$2,548.00
<b>DAVID BARTLETT</b>		<b>\$1,050.00</b>
676	DAVID BARTLETT	\$90.00
677	DAVID BARTLETT	\$90.00
678	DAVID BARTLETT	\$90.00
679	DAVID BARTLETT	\$90.00
680	DAVID BARTLETT	\$180.00
681	DAVID BARTLETT	\$210.00
682	DAVID BARTLETT	\$300.00
<b>DAVID E KEMPSKIE</b>		<b>\$1,595.00</b>
683	DAVID E KEMPSKIE	\$1,595.00
<b>DAVID FICHTER</b>		<b>\$7,600.00</b>
684	DAVID FICHTER	\$7,600.00
<b>DAVID M. ORTEGA</b>		<b>\$50.00</b>
685	DAVID M. ORTEGA	\$50.00
<b>DAVID MACDONALD</b>		<b>\$1,086.00</b>
686	DAVID MACDONALD	\$1,086.00
<b>DAVID NURENBERG</b>		<b>\$80.00</b>
687	DAVID NURENBERG	\$80.00
<b>DAVID RIZZUTI</b>		<b>\$500.00</b>
688	DAVID RIZZUTI	\$500.00
<b>DAVID ROCCA</b>		<b>\$68.00</b>
689	DAVID ROCCA	\$68.00
<b>DAVID W WILBUR</b>		<b>\$155.00</b>
690	DAVID W WILBUR	\$155.00
<b>DEAN KOSCH</b>		<b>\$710.00</b>
691	DEAN KOSCH	\$710.00
<b>DELL MARKETING L P</b>		<b>\$213,391.65</b>
692	DELL MARKETING L P	\$1,482.89
693	DELL MARKETING L P	\$2,105.95
694	DELL MARKETING L P	\$2,723.77
695	DELL MARKETING L P	\$3,970.30
696	DELL MARKETING L P	\$7,939.00
697	DELL MARKETING L P	\$12,378.64
698	DELL MARKETING L P	\$20,179.00
699	DELL MARKETING L P	\$20,700.00
700	DELL MARKETING L P	\$141,912.10
<b>DELTA OFFSET SERVICE AND SUPPLY</b>		<b>\$1,740.00</b>
701	DELTA OFFSET SERVICE AND SUPPLY	\$140.00
702	DELTA OFFSET SERVICE AND SUPPLY	\$1,600.00
<b>DEMCO INC</b>		<b>\$393.33</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
703	DEMCO INC	\$90.58
704	DEMCO INC	\$93.85
705	DEMCO INC	\$208.90
<b>DEMOULAS SUPER MARKETS</b>		<b>\$6,926.83</b>
706	DEMOULAS SUPER MARKETS	\$20.44
707	DEMOULAS SUPER MARKETS	\$58.76
708	DEMOULAS SUPER MARKETS	\$77.72
709	DEMOULAS SUPER MARKETS	\$177.28
710	DEMOULAS SUPER MARKETS	\$196.00
711	DEMOULAS SUPER MARKETS	\$322.25
712	DEMOULAS SUPER MARKETS	\$675.48
713	DEMOULAS SUPER MARKETS	\$761.42
714	DEMOULAS SUPER MARKETS	\$1,250.53
715	DEMOULAS SUPER MARKETS	\$1,570.93
716	DEMOULAS SUPER MARKETS	\$1,816.02
<b>DENNIS K BURKE INC</b>		<b>\$103,290.07</b>
717	DENNIS K BURKE INC	\$22,090.63
718	DENNIS K BURKE INC	\$23,708.31
719	DENNIS K BURKE INC	\$24,507.22
720	DENNIS K BURKE INC	\$32,983.91
<b>DEREK KOUYOUMJIAN</b>		<b>\$300.00</b>
721	DEREK KOUYOUMJIAN	\$300.00
<b>DEREK SCACCHI</b>		<b>\$91.00</b>
722	DEREK SCACCHI	\$91.00
<b>DESIGN CONSULTANTS INC</b>		<b>\$59,105.00</b>
723	DESIGN CONSULTANTS INC	\$9,076.25
724	DESIGN CONSULTANTS INC	\$14,617.50
725	DESIGN CONSULTANTS INC	\$35,411.25
<b>DESIGN TECHNIQUE INC</b>		<b>\$36,448.75</b>
726	DESIGN TECHNIQUE INC	\$15,958.50
727	DESIGN TECHNIQUE INC	\$20,490.25
<b>DESIGNLAB ARCHITECTS INC</b>		<b>\$24,982.15</b>
728	DESIGNLAB ARCHITECTS INC	\$24,982.15
<b>DEVEREUX FOUNDATION</b>		<b>\$29,767.19</b>
729	DEVEREUX FOUNDATION	\$4,894.80
730	DEVEREUX FOUNDATION	\$6,960.09
731	DEVEREUX FOUNDATION	\$7,494.66
732	DEVEREUX FOUNDATION	\$10,417.64
<b>DEVINCENTIS PRESS INC</b>		<b>\$1,366.00</b>
733	DEVINCENTIS PRESS INC	\$1,366.00
<b>DEWCON INC</b>		<b>\$124,494.70</b>
734	DEWCON INC	\$2,200.00
735	DEWCON INC	\$122,294.70
<b>DIESEL DIRECT INC</b>		<b>\$39,462.11</b>
736	DIESEL DIRECT INC	\$8,737.23
737	DIESEL DIRECT INC	\$9,113.05
738	DIESEL DIRECT INC	\$21,611.83
<b>DIFFERENT ROADS INC</b>		<b>\$2,386.58</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
739	DIFFERENT ROADS INC	\$1,079.89
740	DIFFERENT ROADS INC	\$1,306.69
<b>DIG SAFE SYSTEM INC</b>		<b>\$2,310.08</b>
741	DIG SAFE SYSTEM INC	\$577.52
742	DIG SAFE SYSTEM INC	\$1,732.56
<b>DINA GJERTSEN</b>		<b>\$200.00</b>
743	DINA GJERTSEN	\$200.00
<b>DISCOUNT OFFICE ITEMS INC</b>		<b>\$215.22</b>
744	DISCOUNT OFFICE ITEMS INC	\$215.22
<b>DISCOUNT SCHOOL SUPPLY</b>		<b>\$4,035.77</b>
745	DISCOUNT SCHOOL SUPPLY	\$249.93
746	DISCOUNT SCHOOL SUPPLY	\$1,249.20
747	DISCOUNT SCHOOL SUPPLY	\$2,536.64
<b>DISTRIBUTED WEBSITE CORPORATION</b>		<b>\$150.00</b>
748	DISTRIBUTED WEBSITE CORPORATION	\$150.00
<b>DIVERSIFIED AUTOMOTIVE INC</b>		<b>\$435.44</b>
749	DIVERSIFIED AUTOMOTIVE INC	\$52.31
750	DIVERSIFIED AUTOMOTIVE INC	\$121.20
751	DIVERSIFIED AUTOMOTIVE INC	\$122.50
752	DIVERSIFIED AUTOMOTIVE INC	\$139.43
<b>DLP INDUSTRIES INC</b>		<b>\$462.52</b>
753	DLP INDUSTRIES INC	\$462.52
<b>DONALD DABENIGNO</b>		<b>\$91.00</b>
754	DONALD DABENIGNO	\$91.00
<b>DONNEGAN SYSTEMS INC</b>		<b>\$74,322.00</b>
755	DONNEGAN SYSTEMS INC	\$74,322.00
<b>DOOR SYSTEMS INC</b>		<b>\$911.10</b>
756	DOOR SYSTEMS INC	\$911.10
<b>DORIS O WONG ASSOC INC</b>		<b>\$2,552.50</b>
757	DORIS O WONG ASSOC INC	\$350.00
758	DORIS O WONG ASSOC INC	\$900.50
759	DORIS O WONG ASSOC INC	\$1,302.00
<b>DOUGLAS BENISHEK</b>		<b>\$800.00</b>
760	DOUGLAS BENISHEK	\$800.00
<b>DPV TRANSPORTATION INC</b>		<b>\$91,812.78</b>
761	DPV TRANSPORTATION INC	\$28,896.30
762	DPV TRANSPORTATION INC	\$31,458.24
763	DPV TRANSPORTATION INC	\$31,458.24
<b>DREAMBOX LEARNING INC</b>		<b>\$2,200.00</b>
764	DREAMBOX LEARNING INC	\$2,200.00
<b>DREW HENDRICKSON</b>		<b>\$4,440.00</b>
765	DREW HENDRICKSON	\$1,320.00
766	DREW HENDRICKSON	\$1,440.00
767	DREW HENDRICKSON	\$1,680.00
<b>DRI-STICK DECAL CORP</b>		<b>\$1,760.00</b>



ITEM NUMBER	VENDOR NAME	AMOUNT
768	DRI-STICK DECAL CORP	\$1,760.00
<b>DURAEDGE PRODUCTS INC</b>		<b>\$886.60</b>
769	DURAEDGE PRODUCTS INC	\$886.60
<b>DUSAN BASTA</b>		<b>\$252.00</b>
770	DUSAN BASTA	\$84.00
771	DUSAN BASTA	\$168.00
<b>DUSTIN A FLEMING</b>		<b>\$200.00</b>
772	DUSTIN A FLEMING	\$200.00
<b>EAGLE LEASING COMPANY</b>		<b>\$534.00</b>
773	EAGLE LEASING COMPANY	\$89.00
774	EAGLE LEASING COMPANY	\$89.00
775	EAGLE LEASING COMPANY	\$178.00
776	EAGLE LEASING COMPANY	\$178.00
<b>EARLY CHILDHOOD ASSOCIATES INC</b>		<b>\$11,000.00</b>
777	EARLY CHILDHOOD ASSOCIATES INC	\$11,000.00
<b>EAST JORDAN IRON WORKS</b>		<b>\$5,683.64</b>
778	EAST JORDAN IRON WORKS	\$1,542.56
779	EAST JORDAN IRON WORKS	\$4,141.08
<b>EAST SOMERVILLE MAIN STREETS</b>		<b>\$36,250.00</b>
780	EAST SOMERVILLE MAIN STREETS	\$36,250.00
<b>EASTER SEALS</b>		<b>\$44,566.64</b>
781	EASTER SEALS	\$14,532.60
782	EASTER SEALS	\$15,017.02
783	EASTER SEALS	\$15,017.02
<b>EASTERN BUS CO INC</b>		<b>\$88,279.00</b>
784	EASTERN BUS CO INC	\$250.00
785	EASTERN BUS CO INC	\$800.00
786	EASTERN BUS CO INC	\$2,350.00
787	EASTERN BUS CO INC	\$3,100.00
788	EASTERN BUS CO INC	\$3,600.00
789	EASTERN BUS CO INC	\$6,309.00
790	EASTERN BUS CO INC	\$12,300.00
791	EASTERN BUS CO INC	\$59,570.00
<b>EASTERN SECTION INTERNATIONAL ASSOCIATION OF</b>		<b>\$350.00</b>
792	EASTERN SECTION INTERNATIONAL ASSOCIATION OF	\$350.00
<b>EBSCO INDUSTRIES INC</b>		<b>\$4,105.00</b>
793	EBSCO INDUSTRIES INC	\$4,105.00
<b>ECA SOUTH TWO LLC</b>		<b>\$91,827.68</b>
794	ECA SOUTH TWO LLC	\$24,005.43
795	ECA SOUTH TWO LLC	\$31,615.02
796	ECA SOUTH TWO LLC	\$36,207.23
<b>ED-VENTURE INC</b>		<b>\$96.00</b>
797	ED-VENTURE INC	\$96.00
<b>EDCO INC</b>		<b>\$7,649.40</b>
798	EDCO INC	\$7,649.40
<b>EDGENUITY INC</b>		<b>\$18,000.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
799	EDGENUITY INC	\$18,000.00
<b>EDUCATION DEVELOPMENT CTR</b>		<b>\$43,750.00</b>
800	EDUCATION DEVELOPMENT CTR	\$43,750.00
<b>EDUCATIONAL ELECTRONICS</b>		<b>\$160.55</b>
801	EDUCATIONAL ELECTRONICS	\$160.55
<b>EDUCATIONAL INNOVATIONS INC</b>		<b>\$126.45</b>
802	EDUCATIONAL INNOVATIONS INC	\$126.45
<b>EDWARD F. BEAN</b>		<b>\$42.00</b>
803	EDWARD F. BEAN	\$42.00
<b>EI US, LLC</b>		<b>\$3,916.90</b>
804	EI US, LLC	\$1,443.05
805	EI US, LLC	\$2,473.85
<b>EKATERINA POPOVA</b>		<b>\$250.00</b>
806	EKATERINA POPOVA	\$250.00
<b>ELAINE JOYCE</b>		<b>\$92.00</b>
807	ELAINE JOYCE	\$92.00
<b>ELECTION SYSTEMS AND SOFTWARE LLC</b>		<b>\$2,588.54</b>
808	ELECTION SYSTEMS AND SOFTWARE LLC	\$419.83
809	ELECTION SYSTEMS AND SOFTWARE LLC	\$2,168.71
<b>ELENA GABRIELLA TROAST ROSSEN</b>		<b>\$120.00</b>
810	ELENA GABRIELLA TROAST ROSSEN	\$120.00
<b>ELI GRANT EPSTEIN</b>		<b>\$1,886.09</b>
811	ELI GRANT EPSTEIN	\$300.00
812	ELI GRANT EPSTEIN	\$300.00
813	ELI GRANT EPSTEIN	\$400.00
814	ELI GRANT EPSTEIN	\$400.00
815	ELI GRANT EPSTEIN	\$486.09
<b>ELIAS AND ABE AUTO REPAIR INC</b>		<b>\$1,071.90</b>
816	ELIAS AND ABE AUTO REPAIR INC	\$16.00
817	ELIAS AND ABE AUTO REPAIR INC	\$70.00
818	ELIAS AND ABE AUTO REPAIR INC	\$79.95
819	ELIAS AND ABE AUTO REPAIR INC	\$180.95
820	ELIAS AND ABE AUTO REPAIR INC	\$725.00
<b>ELIZABETH J GLUS</b>		<b>\$2,989.77</b>
821	ELIZABETH J GLUS	\$241.41
822	ELIZABETH J GLUS	\$445.68
823	ELIZABETH J GLUS	\$519.96
824	ELIZABETH J GLUS	\$1,782.72
<b>ELIZABETH PEABODY HOUSE ASSOCIATION, INC.</b>		<b>\$1,733.00</b>
825	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$1,733.00
<b>ELLEVAATION INC</b>		<b>\$15,000.00</b>
826	ELLEVAATION INC	\$15,000.00
<b>ELLIOTT AUTO SUPPLY CO INC</b>		<b>\$7,285.61</b>
827	ELLIOTT AUTO SUPPLY CO INC	\$55.85
828	ELLIOTT AUTO SUPPLY CO INC	\$91.54
829	ELLIOTT AUTO SUPPLY CO INC	\$564.56

ITEM NUMBER	VENDOR NAME	AMOUNT
830	ELLIOTT AUTO SUPPLY CO INC	\$1,943.70
831	ELLIOTT AUTO SUPPLY CO INC	\$4,629.96
<b>EMILY BENITEZ</b>		<b>\$2,000.00</b>
832	EMILY BENITEZ	\$2,000.00
<b>EMMA BELKIN</b>		<b>\$1,000.00</b>
833	EMMA BELKIN	\$1,000.00
<b>EMPATHETIC ANGELS INC</b>		<b>\$800.00</b>
834	EMPATHETIC ANGELS INC	\$200.00
835	EMPATHETIC ANGELS INC	\$200.00
836	EMPATHETIC ANGELS INC	\$400.00
<b>ENGINEER SUPPLY LLC</b>		<b>\$80.24</b>
837	ENGINEER SUPPLY LLC	\$80.24
<b>ENTERPRISE HOLDINGS INC</b>		<b>\$17,463.50</b>
838	ENTERPRISE HOLDINGS INC	\$841.60
839	ENTERPRISE HOLDINGS INC	\$885.60
840	ENTERPRISE HOLDINGS INC	\$2,524.80
841	ENTERPRISE HOLDINGS INC	\$3,470.10
842	ENTERPRISE HOLDINGS INC	\$3,784.40
843	ENTERPRISE HOLDINGS INC	\$5,957.00
<b>ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC</b>		<b>\$1,236.00</b>
844	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$1,236.00
<b>EOS APPROACH LLC</b>		<b>\$1,080.00</b>
845	EOS APPROACH LLC	\$39.00
846	EOS APPROACH LLC	\$39.00
847	EOS APPROACH LLC	\$78.00
848	EOS APPROACH LLC	\$108.00
849	EOS APPROACH LLC	\$336.00
850	EOS APPROACH LLC	\$480.00
<b>EPLUS TECHNOLOGY INC</b>		<b>\$77,730.29</b>
851	EPLUS TECHNOLOGY INC	\$2,051.12
852	EPLUS TECHNOLOGY INC	\$4,420.00
853	EPLUS TECHNOLOGY INC	\$25,399.55
854	EPLUS TECHNOLOGY INC	\$45,859.62
<b>EPSTEIN &amp; AUGUST, LLP</b>		<b>\$4,300.00</b>
855	EPSTEIN & AUGUST, LLP	\$475.00
856	EPSTEIN & AUGUST, LLP	\$3,825.00
<b>ERC WIPING PRODUCTS INC</b>		<b>\$248.00</b>
857	ERC WIPING PRODUCTS INC	\$248.00
<b>ERIC ARMIN INC</b>		<b>\$379.45</b>
858	ERIC ARMIN INC	\$177.85
859	ERIC ARMIN INC	\$201.60
<b>ERIC DAVIDSON-SAWYER</b>		<b>\$3,500.00</b>
860	ERIC DAVIDSON-SAWYER	\$3,500.00
<b>ERNESTO RODRIGUEZ</b>		<b>\$84.00</b>
861	ERNESTO RODRIGUEZ	\$84.00
<b>ESTEVE LOUIS</b>		<b>\$80.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
862	ESTEVE LOUIS	\$80.00
<b>EVELYN LOPEZ</b>		<b>\$13,515.00</b>
863	EVELYN LOPEZ	\$6,405.00
864	EVELYN LOPEZ	\$7,110.00
<b>EVERETT J PRESCOTT INC</b>		<b>\$1,352.00</b>
865	EVERETT J PRESCOTT INC	\$507.00
866	EVERETT J PRESCOTT INC	\$845.00
<b>EXPLORE LEARNING LLC</b>		<b>\$1,965.00</b>
867	EXPLORE LEARNING LLC	\$1,965.00
<b>F.W.WEBB COMPANY</b>		<b>\$18,576.00</b>
868	F.W.WEBB COMPANY	\$1,874.00
869	F.W.WEBB COMPANY	\$3,666.00
870	F.W.WEBB COMPANY	\$13,036.00
<b>FACING HISTORY &amp; OURSELVES</b>		<b>\$1,500.00</b>
871	FACING HISTORY & OURSELVES	\$1,500.00
<b>FACTOR SYSTEMS INC</b>		<b>\$9,062.05</b>
872	FACTOR SYSTEMS INC	\$9,062.05
<b>FAMILY PRACTICE GROUP P C</b>		<b>\$12.00</b>
873	FAMILY PRACTICE GROUP P C	\$12.00
<b>FANTINI BAKING CO INC</b>		<b>\$7,995.36</b>
874	FANTINI BAKING CO INC	\$333.96
875	FANTINI BAKING CO INC	\$727.68
876	FANTINI BAKING CO INC	\$1,178.85
877	FANTINI BAKING CO INC	\$1,260.92
878	FANTINI BAKING CO INC	\$1,397.92
879	FANTINI BAKING CO INC	\$1,538.03
880	FANTINI BAKING CO INC	\$1,558.00
<b>FEDERAL RESOURCES SUPPLY COMPANY</b>		<b>\$1,244.00</b>
881	FEDERAL RESOURCES SUPPLY COMPANY	\$1,244.00
<b>FEDERATION FOR CHILDREN WITH SPECIAL NEEDS</b>		<b>\$450.00</b>
882	FEDERATION FOR CHILDREN WITH SPECIAL NEEDS	\$450.00
<b>FEDEX</b>		<b>\$311.51</b>
883	FEDEX	\$20.89
884	FEDEX	\$30.60
885	FEDEX	\$58.30
886	FEDEX	\$92.34
887	FEDEX	\$109.38
<b>FERNANDA DE OLIVEIRA</b>		<b>\$172.50</b>
888	FERNANDA DE OLIVEIRA	\$82.50
889	FERNANDA DE OLIVEIRA	\$90.00
<b>FILLION ASSOCIATES INC</b>		<b>\$4,278.00</b>
890	FILLION ASSOCIATES INC	\$4,278.00
<b>FINANCIAL SERVICES VEHICLE TRUST</b>		<b>\$142.50</b>
891	FINANCIAL SERVICES VEHICLE TRUST	\$57.92
892	FINANCIAL SERVICES VEHICLE TRUST	\$84.58
<b>FINDAWAY WORLD LLC</b>		<b>\$2,153.93</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
893	FINDAWAY WORLD LLC	\$2,153.93
<b>FIRE EQUIPMENT INC</b>		<b>\$47,601.90</b>
894	FIRE EQUIPMENT INC	\$1,020.00
895	FIRE EQUIPMENT INC	\$1,260.00
896	FIRE EQUIPMENT INC	\$1,262.00
897	FIRE EQUIPMENT INC	\$2,296.90
898	FIRE EQUIPMENT INC	\$2,790.00
899	FIRE EQUIPMENT INC	\$3,945.00
900	FIRE EQUIPMENT INC	\$6,022.50
901	FIRE EQUIPMENT INC	\$6,315.00
902	FIRE EQUIPMENT INC	\$8,149.00
903	FIRE EQUIPMENT INC	\$14,541.50
<b>FIREMATIC SUPPLY CO INC</b>		<b>\$4,819.74</b>
904	FIREMATIC SUPPLY CO INC	\$1,248.74
905	FIREMATIC SUPPLY CO INC	\$1,500.00
906	FIREMATIC SUPPLY CO INC	\$2,071.00
<b>FLAGGRAPHICS INC</b>		<b>\$1,474.00</b>
907	FLAGGRAPHICS INC	\$1,474.00
<b>FLEETMASTERS LLC</b>		<b>\$2,848.48</b>
908	FLEETMASTERS LLC	\$595.61
909	FLEETMASTERS LLC	\$974.86
910	FLEETMASTERS LLC	\$1,278.01
<b>FLEMING PRINTING COMPANY</b>		<b>\$2,944.00</b>
911	FLEMING PRINTING COMPANY	\$2,944.00
<b>FOLLETT SCHOOL SOLUTIONS INC</b>		<b>\$12,019.06</b>
912	FOLLETT SCHOOL SOLUTIONS INC	\$524.41
913	FOLLETT SCHOOL SOLUTIONS INC	\$625.00
914	FOLLETT SCHOOL SOLUTIONS INC	\$2,178.41
915	FOLLETT SCHOOL SOLUTIONS INC	\$8,691.24
<b>FORMAX-DIV OF BESCORP INC</b>		<b>\$832.00</b>
916	FORMAX-DIV OF BESCORP INC	\$832.00
<b>FOSTER LAING AND NOONAN INC</b>		<b>\$3,000.00</b>
917	FOSTER LAING AND NOONAN INC	\$3,000.00
<b>FOUNDATION KITCHEN LLC</b>		<b>\$2,319.41</b>
918	FOUNDATION KITCHEN LLC	\$700.00
919	FOUNDATION KITCHEN LLC	\$747.11
920	FOUNDATION KITCHEN LLC	\$872.30
<b>FRAN-DAN BOLT AND SCREW CORP</b>		<b>\$279.29</b>
921	FRAN-DAN BOLT AND SCREW CORP	\$279.29
<b>FRANCOTYP-POSTSALIA INC</b>		<b>\$446.86</b>
922	FRANCOTYP-POSTSALIA INC	\$116.86
923	FRANCOTYP-POSTSALIA INC	\$165.00
924	FRANCOTYP-POSTSALIA INC	\$165.00
<b>FRANK CENTRELLA JR</b>		<b>\$68.00</b>
925	FRANK CENTRELLA JR	\$68.00
<b>FRANKLIN COUNTY COMMUNITY DEVELOPMENT CORP</b>		<b>\$90.00</b>
926	FRANKLIN COUNTY COMMUNITY DEVELOPMENT CORP	\$90.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>FRONTLINE TECHNOLOGIES GROUP LLC</b>		<b>\$27,767.65</b>
927	FRONTLINE TECHNOLOGIES GROUP LLC	\$595.00
928	FRONTLINE TECHNOLOGIES GROUP LLC	\$27,172.65
<b>FULLY LLC</b>		<b>\$1,376.00</b>
929	FULLY LLC	\$643.00
930	FULLY LLC	\$733.00
<b>FUN AND FUNCTION LLC</b>		<b>\$135.54</b>
931	FUN AND FUNCTION LLC	\$135.54
<b>FUTURE SUPPLY CORP.</b>		<b>\$1,544.48</b>
932	FUTURE SUPPLY CORP.	\$1,544.48
<b>G &amp; G FITNESS EQUIPMENT INC</b>		<b>\$33,102.50</b>
933	G & G FITNESS EQUIPMENT INC	\$33,102.50
<b>G A BLANCO AND SONS INC</b>		<b>\$2,834.00</b>
934	G A BLANCO AND SONS INC	\$2,834.00
<b>GABRIELA MARQUEZ</b>		<b>\$60.00</b>
935	GABRIELA MARQUEZ	\$60.00
<b>GAETANO MANNINO</b>		<b>\$3,720.00</b>
936	GAETANO MANNINO	\$3,720.00
<b>GARBAGE TO GARDENS INC</b>		<b>\$3,125.44</b>
937	GARBAGE TO GARDENS INC	\$3,125.44
<b>GARDEN STATE HIGHWAY PRODUCTS INC</b>		<b>\$21,889.82</b>
938	GARDEN STATE HIGHWAY PRODUCTS INC	\$140.00
939	GARDEN STATE HIGHWAY PRODUCTS INC	\$196.15
940	GARDEN STATE HIGHWAY PRODUCTS INC	\$480.00
941	GARDEN STATE HIGHWAY PRODUCTS INC	\$1,500.25
942	GARDEN STATE HIGHWAY PRODUCTS INC	\$1,760.92
943	GARDEN STATE HIGHWAY PRODUCTS INC	\$2,190.00
944	GARDEN STATE HIGHWAY PRODUCTS INC	\$15,622.50
<b>GATEHOUSE MEDIA MASS INC</b>		<b>\$1,804.15</b>
945	GATEHOUSE MEDIA MASS INC	\$71.75
946	GATEHOUSE MEDIA MASS INC	\$82.88
947	GATEHOUSE MEDIA MASS INC	\$94.00
948	GATEHOUSE MEDIA MASS INC	\$94.00
949	GATEHOUSE MEDIA MASS INC	\$94.00
950	GATEHOUSE MEDIA MASS INC	\$124.32
951	GATEHOUSE MEDIA MASS INC	\$621.60
952	GATEHOUSE MEDIA MASS INC	\$621.60
<b>GAYLORD BROTHERS INC</b>		<b>\$121.08</b>
953	GAYLORD BROTHERS INC	\$46.54
954	GAYLORD BROTHERS INC	\$74.54
<b>GEMICAR INC</b>		<b>\$5,834.71</b>
955	GEMICAR INC	\$5,834.71
<b>GENERAL GLASS AND MIRROR CORP</b>		<b>\$69,677.96</b>
956	GENERAL GLASS AND MIRROR CORP	\$82.32
957	GENERAL GLASS AND MIRROR CORP	\$171.55
958	GENERAL GLASS AND MIRROR CORP	\$207.13
959	GENERAL GLASS AND MIRROR CORP	\$69,216.96

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>GENUINE PARTS CO</b>		<b>\$1,138.61</b>
960	GENUINE PARTS CO	\$1,138.61
<b>GEOORBITAL INC</b>		<b>\$1,281.00</b>
961	GEOORBITAL INC	\$1,281.00
<b>GEORGE MCCOLLIN SKELTON</b>		<b>\$91.00</b>
962	GEORGE MCCOLLIN SKELTON	\$91.00
<b>GEORGIANNA SILVEIRA</b>		<b>\$54.05</b>
963	GEORGIANNA SILVEIRA	\$54.05
<b>GEORGIAS DARDONIS</b>		<b>\$84.00</b>
964	GEORGIAS DARDONIS	\$84.00
<b>GLEN CONDOS LLC</b>		<b>\$74,000.00</b>
965	GLEN CONDOS LLC	\$74,000.00
<b>GLEN VICTOR DOYLE</b>		<b>\$186.00</b>
966	GLEN VICTOR DOYLE	\$62.00
967	GLEN VICTOR DOYLE	\$124.00
<b>GLOBAL EQUIPMENT COMPANY</b>		<b>\$738.58</b>
968	GLOBAL EQUIPMENT COMPANY	\$738.58
<b>GORDON AXTMAN</b>		<b>\$62.00</b>
969	GORDON AXTMAN	\$62.00
<b>GORILLA GRAPHICS INC</b>		<b>\$773.14</b>
970	GORILLA GRAPHICS INC	\$69.48
971	GORILLA GRAPHICS INC	\$100.00
972	GORILLA GRAPHICS INC	\$148.98
973	GORILLA GRAPHICS INC	\$454.68
<b>GOVERNMENT FINANCE OFFICERS ASSOCIATION</b>		<b>\$85.00</b>
974	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$85.00
<b>GRACE GIVERTZ</b>		<b>\$150.00</b>
975	GRACE GIVERTZ	\$150.00
<b>GRACE WARD</b>		<b>\$100.00</b>
976	GRACE WARD	\$100.00
<b>GRACIELA PORTILLO</b>		<b>\$400.00</b>
977	GRACIELA PORTILLO	\$400.00
<b>GRAINGER</b>		<b>\$21,862.95</b>
978	GRAINGER	\$89.95
979	GRAINGER	\$112.76
980	GRAINGER	\$115.65
981	GRAINGER	\$243.92
982	GRAINGER	\$794.94
983	GRAINGER	\$804.53
984	GRAINGER	\$960.88
985	GRAINGER	\$1,166.10
986	GRAINGER	\$2,274.67
987	GRAINGER	\$2,613.06
988	GRAINGER	\$3,707.07
989	GRAINGER	\$8,979.42

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>GRANICUS INC</b>		<b>\$9,998.00</b>
990	GRANICUS INC	\$4,999.00
991	GRANICUS INC	\$4,999.00
<b>GREAT SMALL WORKS INC</b>		<b>\$35,500.00</b>
992	GREAT SMALL WORKS INC	\$500.00
993	GREAT SMALL WORKS INC	\$35,000.00
<b>GREATER BOSTON LEAGUE</b>		<b>\$10,602.00</b>
994	GREATER BOSTON LEAGUE	\$10,602.00
<b>GREATER BOSTON POLICE COUNCIL,INC.</b>		<b>\$4,276.00</b>
995	GREATER BOSTON POLICE COUNCIL,INC.	\$1,625.00
996	GREATER BOSTON POLICE COUNCIL,INC.	\$2,651.00
<b>GREEN CAB COMPANY INC</b>		<b>\$388.35</b>
997	GREEN CAB COMPANY INC	\$189.60
998	GREEN CAB COMPANY INC	\$198.75
<b>GREEN CITY GROWERS</b>		<b>\$210.00</b>
999	GREEN CITY GROWERS	\$210.00
<b>GREENBERG TRAURIG LLP</b>		<b>\$37,688.62</b>
1000	GREENBERG TRAURIG LLP	\$17,885.75
1001	GREENBERG TRAURIG LLP	\$19,802.87
<b>GREENWOOD PUBLISHING GROUP INC</b>		<b>\$2,366.10</b>
1002	GREENWOOD PUBLISHING GROUP INC	\$346.50
1003	GREENWOOD PUBLISHING GROUP INC	\$2,019.60
<b>GRIMCO INC</b>		<b>\$956.20</b>
1004	GRIMCO INC	\$956.20
<b>GROUNDWORK SOMERVILLE INC</b>		<b>\$7,410.48</b>
1005	GROUNDWORK SOMERVILLE INC	\$400.00
1006	GROUNDWORK SOMERVILLE INC	\$1,010.48
1007	GROUNDWORK SOMERVILLE INC	\$6,000.00
<b>GUILD FOR HUMAN SERVICES INC</b>		<b>\$170,146.40</b>
1008	GUILD FOR HUMAN SERVICES INC	\$26,522.70
1009	GUILD FOR HUMAN SERVICES INC	\$54,359.18
1010	GUILD FOR HUMAN SERVICES INC	\$89,264.52
<b>HACH COMPANY</b>		<b>\$692.62</b>
1011	HACH COMPANY	\$692.62
<b>HAMMOND PAINT AND CHEMICAL COMPANY INC</b>		<b>\$1,682.20</b>
1012	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$439.00
1013	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$1,243.20
<b>HANHAL REALTY TRUST</b>		<b>\$10,000.00</b>
1014	HANHAL REALTY TRUST	\$2,000.00
1015	HANHAL REALTY TRUST	\$2,000.00
1016	HANHAL REALTY TRUST	\$2,000.00
1017	HANHAL REALTY TRUST	\$4,000.00
<b>HARCOURT INDUSTRIES INC</b>		<b>\$7,803.54</b>
1018	HARCOURT INDUSTRIES INC	\$7,803.54
<b>HARTMAN PUBLISHING</b>		<b>\$156.13</b>
1019	HARTMAN PUBLISHING	\$156.13



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>HAWK GEAR INC</b>		<b>\$1,195.00</b>
1020	HAWK GEAR INC	\$1,195.00
<b>HEAD TO FITNESS INC</b>		<b>\$9,600.00</b>
1021	HEAD TO FITNESS INC	\$3,200.00
1022	HEAD TO FITNESS INC	\$6,400.00
<b>HEADING HOME INC</b>		<b>\$418.00</b>
1023	HEADING HOME INC	\$418.00
<b>HEALTH TRAINING EDU.SVC'S</b>		<b>\$3,592.00</b>
1024	HEALTH TRAINING EDU.SVC'S	\$3,592.00
<b>HEDWIGE LOUIS</b>		<b>\$350.00</b>
1025	HEDWIGE LOUIS	\$350.00
<b>HEMLOCK INK</b>		<b>\$2,187.58</b>
1026	HEMLOCK INK	\$2,187.58
<b>HENRY SCHEIN INC</b>		<b>\$666.59</b>
1027	HENRY SCHEIN INC	\$666.59
<b>HENRY W DAVIDSON</b>		<b>\$850.00</b>
1028	HENRY W DAVIDSON	\$200.00
1029	HENRY W DAVIDSON	\$300.00
1030	HENRY W DAVIDSON	\$350.00
<b>HERB CHAMBERS OF I NINETY THREE,INC</b>		<b>\$41,107.17</b>
1031	HERB CHAMBERS OF I NINETY THREE,INC	\$10,923.57
1032	HERB CHAMBERS OF I NINETY THREE,INC	\$13,746.69
1033	HERB CHAMBERS OF I NINETY THREE,INC	\$16,436.91
<b>HERMAN H ZIMMERN SIGN SUPPLIER INC</b>		<b>\$1,147.50</b>
1034	HERMAN H ZIMMERN SIGN SUPPLIER INC	\$1,147.50
<b>HERTZ FURNITURE SYSTEMS LLC</b>		<b>\$9,717.30</b>
1035	HERTZ FURNITURE SYSTEMS LLC	\$9,717.30
<b>HEWLETT PACKARD COMPANY</b>		<b>\$173,100.00</b>
1036	HEWLETT PACKARD COMPANY	\$21,600.00
1037	HEWLETT PACKARD COMPANY	\$151,500.00
<b>HI-WAY SAFETY SYSTEMS INC</b>		<b>\$829,450.12</b>
1038	HI-WAY SAFETY SYSTEMS INC	\$2,216.20
1039	HI-WAY SAFETY SYSTEMS INC	\$2,234.30
1040	HI-WAY SAFETY SYSTEMS INC	\$25,045.09
1041	HI-WAY SAFETY SYSTEMS INC	\$46,827.20
1042	HI-WAY SAFETY SYSTEMS INC	\$74,155.11
1043	HI-WAY SAFETY SYSTEMS INC	\$222,077.19
1044	HI-WAY SAFETY SYSTEMS INC	\$456,895.03
<b>HILL FOR LITERACY INC.</b>		<b>\$194,000.00</b>
1045	HILL FOR LITERACY INC.	\$194,000.00
<b>HILLTOP SECURITIES INC</b>		<b>\$57,550.88</b>
1046	HILLTOP SECURITIES INC	\$57,550.88
<b>HILTI INC</b>		<b>\$770.15</b>
1047	HILTI INC	\$770.15
<b>HISTORIC SOMERVILLE INC</b>		<b>\$426.42</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
1048	HISTORIC SOMERVILLE INC	\$426.42
<b>HOLLI ALLIEN</b>		<b>\$3,350.00</b>
1049	HOLLI ALLIEN	\$3,350.00
<b>HOLLY B JANSSEN</b>		<b>\$600.00</b>
1050	HOLLY B JANSSEN	\$600.00
<b>HOME DEPOT</b>		<b>\$85,038.80</b>
1051	HOME DEPOT	\$35.65
1052	HOME DEPOT	\$90.49
1053	HOME DEPOT	\$129.55
1054	HOME DEPOT	\$172.09
1055	HOME DEPOT	\$207.40
1056	HOME DEPOT	\$308.04
1057	HOME DEPOT	\$527.80
1058	HOME DEPOT	\$863.16
1059	HOME DEPOT	\$1,145.79
1060	HOME DEPOT	\$1,281.70
1061	HOME DEPOT	\$1,630.61
1062	HOME DEPOT	\$1,773.72
1063	HOME DEPOT	\$1,843.35
1064	HOME DEPOT	\$1,879.51
1065	HOME DEPOT	\$2,151.31
1066	HOME DEPOT	\$2,505.45
1067	HOME DEPOT	\$2,682.88
1068	HOME DEPOT	\$3,307.97
1069	HOME DEPOT	\$4,527.73
1070	HOME DEPOT	\$5,782.08
1071	HOME DEPOT	\$7,999.20
1072	HOME DEPOT	\$12,890.65
1073	HOME DEPOT	\$15,449.77
1074	HOME DEPOT	\$15,852.90
<b>HONEYWELL INTERNATIONAL INC</b>		<b>\$284,451.12</b>
1075	HONEYWELL INTERNATIONAL INC	\$94,817.04
1076	HONEYWELL INTERNATIONAL INC	\$189,634.08
<b>HORACE MANN EDUCATIONAL ASSOCIATES INC</b>		<b>\$2,302.50</b>
1077	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$2,302.50
<b>HORTICULTURAL TECHNOL INC</b>		<b>\$4,970.00</b>
1078	HORTICULTURAL TECHNOL INC	\$2,380.00
1079	HORTICULTURAL TECHNOL INC	\$2,590.00
<b>HOWARD STEIN-HUDSON ASSOC INC</b>		<b>\$94,376.44</b>
1080	HOWARD STEIN-HUDSON ASSOC INC	\$144.14
1081	HOWARD STEIN-HUDSON ASSOC INC	\$8,228.19
1082	HOWARD STEIN-HUDSON ASSOC INC	\$23,400.22
1083	HOWARD STEIN-HUDSON ASSOC INC	\$62,603.89
<b>HOYT S GRANT</b>		<b>\$1,107.00</b>
1084	HOYT S GRANT	\$1,107.00
<b>HUB TESTING LABORATORY INC</b>		<b>\$23,790.53</b>
1085	HUB TESTING LABORATORY INC	\$607.92
1086	HUB TESTING LABORATORY INC	\$607.92
1087	HUB TESTING LABORATORY INC	\$2,856.47

ITEM NUMBER	VENDOR NAME	AMOUNT
1088	HUB TESTING LABORATORY INC	\$19,718.22
<b>HURLEY-FRANKS &amp; ASSOCIATES INC</b>		<b>\$4,887.87</b>
1089	HURLEY-FRANKS & ASSOCIATES INC	\$4,887.87
<b>HURON VETERINARY HOSPITAL</b>		<b>\$779.29</b>
1090	HURON VETERINARY HOSPITAL	\$48.00
1091	HURON VETERINARY HOSPITAL	\$731.29
<b>I P SERVICES INC</b>		<b>\$2,870.00</b>
1092	I P SERVICES INC	\$870.00
1093	I P SERVICES INC	\$2,000.00
<b>IDA CODY</b>		<b>\$932.62</b>
1094	IDA CODY	\$932.62
<b>IDENTIFIX INC</b>		<b>\$1,068.00</b>
1095	IDENTIFIX INC	\$1,068.00
<b>ILLUMINATE EDUCATION INC</b>		<b>\$12,337.19</b>
1096	ILLUMINATE EDUCATION INC	\$12,337.19
<b>IMAGE TECHNOLOGY SPECIALISTS, INC.</b>		<b>\$2,495.53</b>
1097	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$260.00
1098	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$2,235.53
<b>IMPACT APPLICATIONS INC</b>		<b>\$655.00</b>
1099	IMPACT APPLICATIONS INC	\$655.00
<b>IMPACT FIRE SERVICES LLC</b>		<b>\$4,715.25</b>
1100	IMPACT FIRE SERVICES LLC	\$167.50
1101	IMPACT FIRE SERVICES LLC	\$187.00
1102	IMPACT FIRE SERVICES LLC	\$705.00
1103	IMPACT FIRE SERVICES LLC	\$790.00
1104	IMPACT FIRE SERVICES LLC	\$2,865.75
<b>IMPERIAL BAG &amp; PAPER CO LLC</b>		<b>\$24,084.18</b>
1105	IMPERIAL BAG & PAPER CO LLC	\$506.74
1106	IMPERIAL BAG & PAPER CO LLC	\$4,024.45
1107	IMPERIAL BAG & PAPER CO LLC	\$4,698.03
1108	IMPERIAL BAG & PAPER CO LLC	\$14,854.96
<b>INDEPENDENT ELECTRIC SUPPLY</b>		<b>\$592.41</b>
1109	INDEPENDENT ELECTRIC SUPPLY	\$165.47
1110	INDEPENDENT ELECTRIC SUPPLY	\$426.94
<b>INDUSTRIAL PROTECTION SERVICES LLC</b>		<b>\$19,868.70</b>
1111	INDUSTRIAL PROTECTION SERVICES LLC	\$759.00
1112	INDUSTRIAL PROTECTION SERVICES LLC	\$2,622.00
1113	INDUSTRIAL PROTECTION SERVICES LLC	\$7,835.70
1114	INDUSTRIAL PROTECTION SERVICES LLC	\$8,652.00
<b>INGRAM INDUSTRIES INC</b>		<b>\$22,712.30</b>
1115	INGRAM INDUSTRIES INC	\$252.30
1116	INGRAM INDUSTRIES INC	\$1,647.48
1117	INGRAM INDUSTRIES INC	\$2,004.75
1118	INGRAM INDUSTRIES INC	\$2,084.35
1119	INGRAM INDUSTRIES INC	\$2,188.44
1120	INGRAM INDUSTRIES INC	\$2,356.53
1121	INGRAM INDUSTRIES INC	\$3,500.81

ITEM NUMBER	VENDOR NAME	AMOUNT
1122	INGRAM INDUSTRIES INC	\$3,939.92
1123	INGRAM INDUSTRIES INC	\$4,737.72
<b>INSIGHT PUBLIC SECTOR INC.</b>		<b>\$161,539.72</b>
1124	INSIGHT PUBLIC SECTOR INC.	\$739.76
1125	INSIGHT PUBLIC SECTOR INC.	\$954.52
1126	INSIGHT PUBLIC SECTOR INC.	\$1,163.46
1127	INSIGHT PUBLIC SECTOR INC.	\$1,589.34
1128	INSIGHT PUBLIC SECTOR INC.	\$1,687.23
1129	INSIGHT PUBLIC SECTOR INC.	\$17,636.80
1130	INSIGHT PUBLIC SECTOR INC.	\$137,768.61
<b>INSTITUTE OF INTERNAL AUDITORS INC</b>		<b>\$115.00</b>
1131	INSTITUTE OF INTERNAL AUDITORS INC	\$115.00
<b>INTEGRATION PARTNERS CORP</b>		<b>\$730.00</b>
1132	INTEGRATION PARTNERS CORP	\$730.00
<b>INTERNATIONAL ASSOC. OF FIRE CHIEFS</b>		<b>\$230.00</b>
1133	INTERNATIONAL ASSOC. OF FIRE CHIEFS	\$230.00
<b>INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS</b>		<b>\$120.00</b>
1134	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECT	\$120.00
<b>INTERNATIONAL CODE COUNCL</b>		<b>\$242.85</b>
1135	INTERNATIONAL CODE COUNCL	\$242.85
<b>INTERNATIONAL TRANSLATION COMPANY</b>		<b>\$986.25</b>
1136	INTERNATIONAL TRANSLATION COMPANY	\$986.25
<b>INTERPERSONAL FREQUENCY LLC</b>		<b>\$32,460.00</b>
1137	INTERPERSONAL FREQUENCY LLC	\$1,040.00
1138	INTERPERSONAL FREQUENCY LLC	\$4,920.00
1139	INTERPERSONAL FREQUENCY LLC	\$26,500.00
<b>INTUITIVE CONTROL SYSTEMS LLC</b>		<b>\$3,000.00</b>
1140	INTUITIVE CONTROL SYSTEMS LLC	\$3,000.00
<b>INVENTORY TRADING COMPANY</b>		<b>\$1,400.00</b>
1141	INVENTORY TRADING COMPANY	\$1,400.00
<b>INVOICE CLOUD INC</b>		<b>\$36,042.69</b>
1142	INVOICE CLOUD INC	\$151.14
1143	INVOICE CLOUD INC	\$879.54
1144	INVOICE CLOUD INC	\$1,546.15
1145	INVOICE CLOUD INC	\$2,307.69
1146	INVOICE CLOUD INC	\$2,904.52
1147	INVOICE CLOUD INC	\$9,226.20
1148	INVOICE CLOUD INC	\$9,448.18
1149	INVOICE CLOUD INC	\$9,579.27
<b>IPS GROUP INC</b>		<b>\$63,333.84</b>
1150	IPS GROUP INC	\$3,300.00
1151	IPS GROUP INC	\$4,560.08
1152	IPS GROUP INC	\$4,739.12
1153	IPS GROUP INC	\$4,984.64
1154	IPS GROUP INC	\$45,750.00
<b>ISABEL J CARTAGENA</b>		<b>\$3,000.00</b>
1155	ISABEL J CARTAGENA	\$3,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>ITALIAN HOME FOR CHILDREN</b>		<b>\$35,134.92</b>
1156	ITALIAN HOME FOR CHILDREN	\$14,734.12
1157	ITALIAN HOME FOR CHILDREN	\$20,400.80
<b>IVG HOSPITALS INC</b>		<b>\$342.78</b>
1158	IVG HOSPITALS INC	\$342.78
<b>IXL LEARNING INC</b>		<b>\$1,799.00</b>
1159	IXL LEARNING INC	\$299.00
1160	IXL LEARNING INC	\$1,500.00
<b>J BARRY DWYER</b>		<b>\$346.50</b>
1161	J BARRY DWYER	\$346.50
<b>J C CANNISTRARO LLC</b>		<b>\$72,941.00</b>
1162	J C CANNISTRARO LLC	\$72,941.00
<b>J C MADIGAN INC</b>		<b>\$11,500.00</b>
1163	J C MADIGAN INC	\$1,000.00
1164	J C MADIGAN INC	\$1,500.00
1165	J C MADIGAN INC	\$2,000.00
1166	J C MADIGAN INC	\$3,000.00
1167	J C MADIGAN INC	\$4,000.00
<b>J P COOKE CO</b>		<b>\$453.10</b>
1168	J P COOKE CO	\$453.10
<b>J SALLESE AND SONS INC</b>		<b>\$234.12</b>
1169	J SALLESE AND SONS INC	\$234.12
<b>J W PEPPER AND SON INC</b>		<b>\$611.99</b>
1170	J W PEPPER AND SON INC	\$611.99
<b>J. F. MCDERMOTT CORP</b>		<b>\$935.00</b>
1171	J. F. MCDERMOTT CORP	\$935.00
<b>J. PACE &amp; SON INC</b>		<b>\$6,295.00</b>
1172	J. PACE & SON INC	\$6,295.00
<b>JACK SHEEHY</b>		<b>\$400.00</b>
1173	JACK SHEEHY	\$400.00
<b>JAKE ARDOLINO</b>		<b>\$1,000.00</b>
1174	JAKE ARDOLINO	\$1,000.00
<b>JAMES M SCOTT</b>		<b>\$70.00</b>
1175	JAMES M SCOTT	\$70.00
<b>JAMIE MARIE SKOFF MAGID</b>		<b>\$1,000.00</b>
1176	JAMIE MARIE SKOFF MAGID	\$1,000.00
<b>JANE LONG</b>		<b>\$5,900.00</b>
1177	JANE LONG	\$1,200.00
1178	JANE LONG	\$2,300.00
1179	JANE LONG	\$2,400.00
<b>JANET T BONICA</b>		<b>\$6,874.50</b>
1180	JANET T BONICA	\$6,874.50
<b>JANINE M DUFFY</b>		<b>\$500.00</b>
1181	JANINE M DUFFY	\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1182	JANINE M DUFFY	\$200.00
1183	JANINE M DUFFY	\$200.00
<b>JAR 36 INC</b>		<b>\$2,357.92</b>
1184	JAR 36 INC	\$832.20
1185	JAR 36 INC	\$1,525.72
<b>JB SIMONS INC</b>		<b>\$12,254.00</b>
1186	JB SIMONS INC	\$442.50
1187	JB SIMONS INC	\$521.50
1188	JB SIMONS INC	\$612.50
1189	JB SIMONS INC	\$820.50
1190	JB SIMONS INC	\$2,086.00
1191	JB SIMONS INC	\$7,771.00
<b>JEFF ETIENNE</b>		<b>\$93.00</b>
1192	JEFF ETIENNE	\$93.00
<b>JEFFERY CAPUTI</b>		<b>\$68.00</b>
1193	JEFFERY CAPUTI	\$68.00
<b>JEFFREY BERNSTEIN</b>		<b>\$9,000.00</b>
1194	JEFFREY BERNSTEIN	\$9,000.00
<b>JEFFREY CZEKAJ</b>		<b>\$200.00</b>
1195	JEFFREY CZEKAJ	\$200.00
<b>JEFFREY P BRYSON</b>		<b>\$91.00</b>
1196	JEFFREY P BRYSON	\$91.00
<b>JEFFREY TRI</b>		<b>\$124.00</b>
1197	JEFFREY TRI	\$124.00
<b>JENNIFER LYN TURPIN</b>		<b>\$300.00</b>
1198	JENNIFER LYN TURPIN	\$300.00
<b>JENNY IPUZ-CANTALUPA</b>		<b>\$400.00</b>
1199	JENNY IPUZ-CANTALUPA	\$25.00
1200	JENNY IPUZ-CANTALUPA	\$150.00
1201	JENNY IPUZ-CANTALUPA	\$225.00
<b>JESSE MITCHELL</b>		<b>\$190.00</b>
1202	JESSE MITCHELL	\$190.00
<b>JESSICA ROSEMAN</b>		<b>\$500.00</b>
1203	JESSICA ROSEMAN	\$500.00
<b>JET ICE LIMITED</b>		<b>\$838.75</b>
1204	JET ICE LIMITED	\$838.75
<b>JIVASOFT CORPORATION</b>		<b>\$4,725.00</b>
1205	JIVASOFT CORPORATION	\$4,725.00
<b>JJ GONSON</b>		<b>\$900.00</b>
1206	JJ GONSON	\$900.00
<b>JO-ANN STORES HOLDINGS INC</b>		<b>\$2,482.00</b>
1207	JO-ANN STORES HOLDINGS INC	\$2,482.00
<b>JOAQUIN WELCH</b>		<b>\$500.00</b>
1208	JOAQUIN WELCH	\$500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>JOHN A BARRETT</b>		<b>\$62.00</b>
1209	JOHN A BARRETT	\$62.00
<b>JOHN BROOKS</b>		<b>\$163.00</b>
1210	JOHN BROOKS	\$163.00
<b>JOHN CAMERON</b>		<b>\$91.00</b>
1211	JOHN CAMERON	\$91.00
<b>JOHN H CHAGLIASSIAN MD</b>		<b>\$65.91</b>
1212	JOHN H CHAGLIASSIAN MD	\$65.91
<b>JOHN J MARCHESI JR</b>		<b>\$751.44</b>
1213	JOHN J MARCHESI JR	\$751.44
<b>JOHN J. WALSH</b>		<b>\$91.00</b>
1214	JOHN J. WALSH	\$91.00
<b>JOHN KEENAN</b>		<b>\$174.50</b>
1215	JOHN KEENAN	\$174.50
<b>JOHN REGAN</b>		<b>\$400.00</b>
1216	JOHN REGAN	\$400.00
<b>JOHN ROBERT MULLIGAN</b>		<b>\$2,300.00</b>
1217	JOHN ROBERT MULLIGAN	\$2,300.00
<b>JOHN S LEONARD</b>		<b>\$495,547.26</b>
1218	JOHN S LEONARD	\$108,725.34
1219	JOHN S LEONARD	\$386,821.92
<b>JOHN TEVES</b>		<b>\$980.00</b>
1220	JOHN TEVES	\$490.00
1221	JOHN TEVES	\$490.00
<b>JOHN WALSH</b>		<b>\$35.73</b>
1222	JOHN WALSH	\$35.73
<b>JOHN WILEY AND SONS INC</b>		<b>\$1,463.14</b>
1223	JOHN WILEY AND SONS INC	\$1,463.14
<b>JONAH JAY JENKINS</b>		<b>\$500.00</b>
1224	JONAH JAY JENKINS	\$500.00
<b>JONATHAN CARNEL RUSSELL</b>		<b>\$600.00</b>
1225	JONATHAN CARNEL RUSSELL	\$600.00
<b>JORDAN CHERILUS</b>		<b>\$400.00</b>
1226	JORDAN CHERILUS	\$400.00
<b>JORGE LUIS MERCADO</b>		<b>\$170.00</b>
1227	JORGE LUIS MERCADO	\$170.00
<b>JOSEPH MCEACHERN</b>		<b>\$320.00</b>
1228	JOSEPH MCEACHERN	\$320.00
<b>JOSEPH S TEVES</b>		<b>\$118.54</b>
1229	JOSEPH S TEVES	\$118.54
<b>JOSHUA A WEIAND</b>		<b>\$54.00</b>
1230	JOSHUA A WEIAND	\$54.00
<b>JUAN CARLOS RUIZ</b>		<b>\$600.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
1231	JUAN CARLOS RUIZ	\$600.00
<b>JUAN M ALVAREZ AZPEITIA</b>		<b>\$2,050.00</b>
1232	JUAN M ALVAREZ AZPEITIA	\$2,050.00
<b>JUDGE BAKER CHILDREN'S CENTER</b>		<b>\$79,226.90</b>
1233	JUDGE BAKER CHILDREN'S CENTER	\$32,444.00
1234	JUDGE BAKER CHILDREN'S CENTER	\$46,782.90
<b>JUDGE ROTENBERG EDUCATIONAL CENTER INC</b>		<b>\$63,747.50</b>
1235	JUDGE ROTENBERG EDUCATIONAL CENTER INC	\$12,601.25
1236	JUDGE ROTENBERG EDUCATIONAL CENTER INC	\$22,978.75
1237	JUDGE ROTENBERG EDUCATIONAL CENTER INC	\$28,167.50
<b>JULIE KAUFMANN</b>		<b>\$900.00</b>
1238	JULIE KAUFMANN	\$100.00
1239	JULIE KAUFMANN	\$200.00
1240	JULIE KAUFMANN	\$600.00
<b>JULIE L WINSLOW</b>		<b>\$2,000.00</b>
1241	JULIE L WINSLOW	\$2,000.00
<b>JUMP CITY DANVERS, LLC</b>		<b>\$1,800.00</b>
1242	JUMP CITY DANVERS, LLC	\$1,800.00
<b>JUREK BROTHERS INC</b>		<b>\$32,883.49</b>
1243	JUREK BROTHERS INC	\$32,883.49
<b>JUST A START CORPORATION</b>		<b>\$64,481.31</b>
1244	JUST A START CORPORATION	\$4,481.31
1245	JUST A START CORPORATION	\$60,000.00
<b>JUSTICE RESOURCE INSTITUTE INC</b>		<b>\$109,792.85</b>
1246	JUSTICE RESOURCE INSTITUTE INC	\$1,771.85
1247	JUSTICE RESOURCE INSTITUTE INC	\$4,784.94
1248	JUSTICE RESOURCE INSTITUTE INC	\$8,977.28
1249	JUSTICE RESOURCE INSTITUTE INC	\$29,666.75
1250	JUSTICE RESOURCE INSTITUTE INC	\$30,673.47
1251	JUSTICE RESOURCE INSTITUTE INC	\$33,918.56
<b>K &amp; K INSURANCE GROUP INC</b>		<b>\$225.00</b>
1252	K & K INSURANCE GROUP INC	\$225.00
<b>K2 SHARE LLC</b>		<b>\$3,625.00</b>
1253	K2 SHARE LLC	\$3,625.00
<b>KALEY HONEYCUTT</b>		<b>\$300.00</b>
1254	KALEY HONEYCUTT	\$300.00
<b>KANOPY INC</b>		<b>\$2,847.00</b>
1255	KANOPY INC	\$919.00
1256	KANOPY INC	\$940.00
1257	KANOPY INC	\$988.00
<b>KAPLAN EARLY LEARNING COMPANY</b>		<b>\$29.84</b>
1258	KAPLAN EARLY LEARNING COMPANY	\$29.84
<b>KAREN E KEATING</b>		<b>\$29.17</b>
1259	KAREN E KEATING	\$29.17
<b>KAREN M MCNULTY</b>		<b>\$83.00</b>



ITEM NUMBER	VENDOR NAME	AMOUNT
1260	KAREN M MCNULTY	\$83.00
<b>KATHERINE ANN EZAWA</b>		<b>\$900.00</b>
1261	KATHERINE ANN EZAWA	\$900.00
<b>KATHERINE KANE</b>		<b>\$3,000.00</b>
1262	KATHERINE KANE	\$3,000.00
<b>KATHERINE MARY SCHOTTLAND</b>		<b>\$750.00</b>
1263	KATHERINE MARY SCHOTTLAND	\$750.00
<b>KATHERINE ROOF</b>		<b>\$100.00</b>
1264	KATHERINE ROOF	\$100.00
<b>KATHLEEN M O'DONNELL</b>		<b>\$345.00</b>
1265	KATHLEEN M O'DONNELL	\$345.00
<b>KATHRYN MCSWAIN</b>		<b>\$500.00</b>
1266	KATHRYN MCSWAIN	\$250.00
1267	KATHRYN MCSWAIN	\$250.00
<b>KAYMBU INC</b>		<b>\$975.00</b>
1268	KAYMBU INC	\$975.00
<b>KELLEY AND RYAN ASSOCIATES INC</b>		<b>\$91,874.87</b>
1269	KELLEY AND RYAN ASSOCIATES INC	\$3,998.41
1270	KELLEY AND RYAN ASSOCIATES INC	\$4,717.00
1271	KELLEY AND RYAN ASSOCIATES INC	\$5,600.95
1272	KELLEY AND RYAN ASSOCIATES INC	\$7,653.07
1273	KELLEY AND RYAN ASSOCIATES INC	\$8,061.00
1274	KELLEY AND RYAN ASSOCIATES INC	\$12,111.94
1275	KELLEY AND RYAN ASSOCIATES INC	\$23,253.00
1276	KELLEY AND RYAN ASSOCIATES INC	\$26,479.50
<b>KELLEY DENNIS</b>		<b>\$68.00</b>
1277	KELLEY DENNIS	\$68.00
<b>KENIA ARBAIZA</b>		<b>\$72.00</b>
1278	KENIA ARBAIZA	\$72.00
<b>KENNETH A WEBBER</b>		<b>\$4,965.00</b>
1279	KENNETH A WEBBER	\$4,965.00
<b>KENNETH C FOSTER</b>		<b>\$174.50</b>
1280	KENNETH C FOSTER	\$174.50
<b>KENT ADHESIVE PRODUCTS CO</b>		<b>\$98.31</b>
1281	KENT ADHESIVE PRODUCTS CO	\$98.31
<b>KEVIN WELLS</b>		<b>\$56.00</b>
1282	KEVIN WELLS	\$56.00
<b>KIM PHILBROOK</b>		<b>\$84.00</b>
1283	KIM PHILBROOK	\$84.00
<b>KIMBERLY LARA SCHMIDT</b>		<b>\$990.00</b>
1284	KIMBERLY LARA SCHMIDT	\$990.00
<b>KITTELSON &amp; ASSOCIATES INC</b>		<b>\$11,724.88</b>
1285	KITTELSON & ASSOCIATES INC	\$11,724.88
<b>KITTREDGE EQUIPMENT CO INC</b>		<b>\$4,482.39</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
1286	KITTREDGE EQUIPMENT CO INC	\$11.96
1287	KITTREDGE EQUIPMENT CO INC	\$41.86
1288	KITTREDGE EQUIPMENT CO INC	\$105.38
1289	KITTREDGE EQUIPMENT CO INC	\$1,938.33
1290	KITTREDGE EQUIPMENT CO INC	\$2,384.86
<b>KLEINFELDER NORTHEAST INC</b>		<b>\$190,930.26</b>
1291	KLEINFELDER NORTHEAST INC	\$6,490.50
1292	KLEINFELDER NORTHEAST INC	\$18,900.80
1293	KLEINFELDER NORTHEAST INC	\$21,748.40
1294	KLEINFELDER NORTHEAST INC	\$46,248.60
1295	KLEINFELDER NORTHEAST INC	\$46,906.26
1296	KLEINFELDER NORTHEAST INC	\$50,635.70
<b>KNEELAND CONSTRUCTION CORP</b>		<b>\$61,314.24</b>
1297	KNEELAND CONSTRUCTION CORP	\$61,314.24
<b>KNOWLEDGE MATTERS INC</b>		<b>\$2,590.00</b>
1298	KNOWLEDGE MATTERS INC	\$1,295.00
1299	KNOWLEDGE MATTERS INC	\$1,295.00
<b>KNUCKLE BONES LLC</b>		<b>\$640.00</b>
1300	KNUCKLE BONES LLC	\$640.00
<b>KYLE ZICK LANDSCAPE ARCHITECTURE INC</b>		<b>\$4,000.00</b>
1301	KYLE ZICK LANDSCAPE ARCHITECTURE INC	\$1,000.00
1302	KYLE ZICK LANDSCAPE ARCHITECTURE INC	\$1,000.00
1303	KYLE ZICK LANDSCAPE ARCHITECTURE INC	\$2,000.00
<b>KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC</b>		<b>\$2,897.60</b>
1304	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$66.43
1305	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$74.98
1306	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$86.16
1307	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$193.45
1308	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$223.05
1309	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$259.00
1310	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$274.97
1311	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$531.56
1312	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,188.00
<b>L AND A FUTURE CORP</b>		<b>\$5,988.70</b>
1313	L AND A FUTURE CORP	\$150.26
1314	L AND A FUTURE CORP	\$252.24
1315	L AND A FUTURE CORP	\$420.59
1316	L AND A FUTURE CORP	\$433.12
1317	L AND A FUTURE CORP	\$482.28
1318	L AND A FUTURE CORP	\$819.50
1319	L AND A FUTURE CORP	\$1,129.07
1320	L AND A FUTURE CORP	\$2,301.64
<b>L W BILLS CO</b>		<b>\$410.31</b>
1321	L W BILLS CO	\$410.31
<b>LABBB COLLABORATIVE</b>		<b>\$58,445.26</b>
1322	LABBB COLLABORATIVE	\$1,448.40
1323	LABBB COLLABORATIVE	\$1,450.00
1324	LABBB COLLABORATIVE	\$26,477.64
1325	LABBB COLLABORATIVE	\$29,069.22

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>LABOR ARBITRATION INSTITUTE INC</b>		<b>\$850.00</b>
1326	LABOR ARBITRATION INSTITUTE INC	\$850.00
<b>LAERDAL MEDICAL CORPORATION</b>		<b>\$249.24</b>
1327	LAERDAL MEDICAL CORPORATION	\$249.24
<b>LAKESHORE EQUIPMENT COMPANY</b>		<b>\$9,446.66</b>
1328	LAKESHORE EQUIPMENT COMPANY	\$1,034.70
1329	LAKESHORE EQUIPMENT COMPANY	\$1,753.63
1330	LAKESHORE EQUIPMENT COMPANY	\$2,351.47
1331	LAKESHORE EQUIPMENT COMPANY	\$4,306.86
<b>LAN-TEL COMMUNICATIONS INC</b>		<b>\$63,241.75</b>
1332	LAN-TEL COMMUNICATIONS INC	\$3.20
1333	LAN-TEL COMMUNICATIONS INC	\$1,863.58
1334	LAN-TEL COMMUNICATIONS INC	\$7,186.47
1335	LAN-TEL COMMUNICATIONS INC	\$19,409.70
1336	LAN-TEL COMMUNICATIONS INC	\$34,778.80
<b>LANDMARK SCHOOL</b>		<b>\$45,168.95</b>
1337	LANDMARK SCHOOL	\$45,168.95
<b>LANDRY'S INC</b>		<b>\$8,013.20</b>
1338	LANDRY'S INC	\$1,200.00
1339	LANDRY'S INC	\$1,635.67
1340	LANDRY'S INC	\$5,177.53
<b>LANDSCAPEXPRESS INC</b>		<b>\$7,800.00</b>
1341	LANDSCAPEXPRESS INC	\$600.00
1342	LANDSCAPEXPRESS INC	\$1,200.00
1343	LANDSCAPEXPRESS INC	\$6,000.00
<b>LANGTON AND DOUGLAS INC</b>		<b>\$866,247.85</b>
1344	LANGTON AND DOUGLAS INC	\$286,102.56
1345	LANGTON AND DOUGLAS INC	\$287,157.11
1346	LANGTON AND DOUGLAS INC	\$292,988.18
<b>LANGUAGE LINE SERVICES</b>		<b>\$123.67</b>
1347	LANGUAGE LINE SERVICES	\$3.19
1348	LANGUAGE LINE SERVICES	\$8.69
1349	LANGUAGE LINE SERVICES	\$111.79
<b>LASER LABS</b>		<b>\$734.40</b>
1350	LASER LABS	\$734.40
<b>LAUNCH WATERTOWN INC</b>		<b>\$1,500.00</b>
1351	LAUNCH WATERTOWN INC	\$1,500.00
<b>LAURA ANN SMITH</b>		<b>\$13,772.50</b>
1352	LAURA ANN SMITH	\$1,190.00
1353	LAURA ANN SMITH	\$1,192.50
1354	LAURA ANN SMITH	\$2,649.00
1355	LAURA ANN SMITH	\$2,773.00
1356	LAURA ANN SMITH	\$5,968.00
<b>LAURA J DAVIS</b>		<b>\$1,750.00</b>
1357	LAURA J DAVIS	\$600.00
1358	LAURA J DAVIS	\$1,150.00
<b>LAUREN BARKHOUSE</b>		<b>\$1,000.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
1359	LAUREN BARKHOUSE	\$1,000.00
<b>LAUREN KENT</b>		<b>\$556.00</b>
1360	LAUREN KENT	\$556.00
<b>LAW ENFORCEMENT DIMENSIONS LLC</b>		<b>\$10,820.00</b>
1361	LAW ENFORCEMENT DIMENSIONS LLC	\$10,820.00
<b>LAW ENFORCEMENT MTNCE</b>		<b>\$2,075.00</b>
1362	LAW ENFORCEMENT MTNCE	\$2,075.00
<b>LAW ENFORCEMENT TARGETS INC</b>		<b>\$1,313.40</b>
1363	LAW ENFORCEMENT TARGETS INC	\$475.37
1364	LAW ENFORCEMENT TARGETS INC	\$838.03
<b>LAWYERS DIARY AND MANUAL</b>		<b>\$105.00</b>
1365	LAWYERS DIARY AND MANUAL	\$105.00
<b>LAWYERS WEEKLY</b>		<b>\$1,352.00</b>
1366	LAWYERS WEEKLY	\$338.00
1367	LAWYERS WEEKLY	\$1,014.00
<b>LAZEL INC</b>		<b>\$1,099.45</b>
1368	LAZEL INC	\$1,099.45
<b>LD PRODUCTS INC</b>		<b>\$750.44</b>
1369	LD PRODUCTS INC	\$102.95
1370	LD PRODUCTS INC	\$647.49
<b>LDDJ INC</b>		<b>\$3,572.94</b>
1371	LDDJ INC	\$39.00
1372	LDDJ INC	\$367.10
1373	LDDJ INC	\$774.30
1374	LDDJ INC	\$2,392.54
<b>LEAF COMMERCIAL CAPITAL INC</b>		<b>\$674.64</b>
1375	LEAF COMMERCIAL CAPITAL INC	\$224.88
1376	LEAF COMMERCIAL CAPITAL INC	\$224.88
1377	LEAF COMMERCIAL CAPITAL INC	\$224.88
<b>LEARN LAUNCH INC</b>		<b>\$500.00</b>
1378	LEARN LAUNCH INC	\$500.00
<b>LEARNING CENTER FOR THE DEAF INC</b>		<b>\$16,895.89</b>
1379	LEARNING CENTER FOR THE DEAF INC	\$8,085.69
1380	LEARNING CENTER FOR THE DEAF INC	\$8,810.20
<b>LEARNING PREP SCHOOL</b>		<b>\$13,312.37</b>
1381	LEARNING PREP SCHOOL	\$6,501.39
1382	LEARNING PREP SCHOOL	\$6,810.98
<b>LECTIO LLC</b>		<b>\$11,000.00</b>
1383	LECTIO LLC	\$11,000.00
<b>LECTORUM PUBLICATIONS INC</b>		<b>\$74.69</b>
1384	LECTORUM PUBLICATIONS INC	\$74.69
<b>LEE PALMER</b>		<b>\$40.00</b>
1385	LEE PALMER	\$40.00
<b>LEGO BRAND RETAIL INC</b>		<b>\$933.85</b>
1386	LEGO BRAND RETAIL INC	\$933.85

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>LENTZ &amp; LENTZ INC</b>		<b>\$8,400.00</b>
1387	LENTZ & LENTZ INC	\$8,400.00
<b>LEO D. MARTINI</b>		<b>\$4,800.00</b>
1388	LEO D. MARTINI	\$480.00
1389	LEO D. MARTINI	\$960.00
1390	LEO D. MARTINI	\$3,360.00
<b>LEONARD SCOLLETTA</b>		<b>\$480.00</b>
1391	LEONARD SCOLLETTA	\$480.00
<b>LEONE'S SUB &amp; PIZZA</b>		<b>\$281.00</b>
1392	LEONE'S SUB & PIZZA	\$125.00
1393	LEONE'S SUB & PIZZA	\$156.00
<b>LESLEY UNIVERSITY</b>		<b>\$8,651.00</b>
1394	LESLEY UNIVERSITY	\$1,775.00
1395	LESLEY UNIVERSITY	\$6,876.00
<b>LEXIS PUBLISHING</b>		<b>\$1,365.00</b>
1396	LEXIS PUBLISHING	\$455.00
1397	LEXIS PUBLISHING	\$910.00
<b>LEXISNEXIS RISK DATA MANAGEMENT INC</b>		<b>\$450.00</b>
1398	LEXISNEXIS RISK DATA MANAGEMENT INC	\$150.00
1399	LEXISNEXIS RISK DATA MANAGEMENT INC	\$150.00
1400	LEXISNEXIS RISK DATA MANAGEMENT INC	\$150.00
<b>LIBRARY INSIGHT INC</b>		<b>\$2,239.00</b>
1401	LIBRARY INSIGHT INC	\$2,239.00
<b>LIGHTHOUSE SCHOOL INC</b>		<b>\$10,261.95</b>
1402	LIGHTHOUSE SCHOOL INC	\$10,261.95
<b>LIGHTSPEED TECHNOLOGIES</b>		<b>\$2,202.00</b>
1403	LIGHTSPEED TECHNOLOGIES	\$2,202.00
<b>LIKARR INC</b>		<b>\$21,758.35</b>
1404	LIKARR INC	\$4,081.35
1405	LIKARR INC	\$4,272.00
1406	LIKARR INC	\$5,267.00
1407	LIKARR INC	\$8,138.00
<b>LILIA VOLODINA</b>		<b>\$360.00</b>
1408	LILIA VOLODINA	\$360.00
<b>LILLY BENHAM</b>		<b>\$75.00</b>
1409	LILLY BENHAM	\$75.00
<b>LIMOR FRIED</b>		<b>\$232.10</b>
1410	LIMOR FRIED	\$232.10
<b>LINDA M. DUBUQUE</b>		<b>\$103.70</b>
1411	LINDA M. DUBUQUE	\$103.70
<b>LINDENMEYR MUNROE</b>		<b>\$11,807.11</b>
1412	LINDENMEYR MUNROE	\$1,306.80
1413	LINDENMEYR MUNROE	\$2,202.11
1414	LINDENMEYR MUNROE	\$3,650.77
1415	LINDENMEYR MUNROE	\$4,647.43

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>LINDSAY MARIE FALLON</b>		<b>\$4,800.00</b>
1416	LINDSAY MARIE FALLON	\$4,800.00
<b>LINODE LLC</b>		<b>\$255.00</b>
1417	LINODE LLC	\$10.00
1418	LINODE LLC	\$10.00
1419	LINODE LLC	\$75.00
1420	LINODE LLC	\$75.00
1421	LINODE LLC	\$85.00
<b>LINUS PUBLICATIONS INC</b>		<b>\$1,995.00</b>
1422	LINUS PUBLICATIONS INC	\$1,995.00
<b>LIONEL M HARRIS</b>		<b>\$20.83</b>
1423	LIONEL M HARRIS	\$20.83
<b>LISA FAMULARO</b>		<b>\$4,500.00</b>
1424	LISA FAMULARO	\$4,500.00
<b>LITERACY RESOURCES INC</b>		<b>\$192.57</b>
1425	LITERACY RESOURCES INC	\$192.57
<b>LOCKE LORD LLP</b>		<b>\$64,000.00</b>
1426	LOCKE LORD LLP	\$64,000.00
<b>LONG &amp; DIPIETRO LLP</b>		<b>\$36,175.50</b>
1427	LONG & DIPIETRO LLP	\$11,387.50
1428	LONG & DIPIETRO LLP	\$11,786.75
1429	LONG & DIPIETRO LLP	\$13,001.25
<b>LORENZO REYES</b>		<b>\$208.00</b>
1430	LORENZO REYES	\$208.00
<b>LRP PUBLICATIONS</b>		<b>\$529.00</b>
1431	LRP PUBLICATIONS	\$529.00
<b>LUIS F GUERRA</b>		<b>\$400.00</b>
1432	LUIS F GUERRA	\$400.00
<b>LUMINARIUM DANCE COMPANY</b>		<b>\$650.00</b>
1433	LUMINARIUM DANCE COMPANY	\$650.00
<b>M E O'BRIEN AND SONS INC</b>		<b>\$32,352.49</b>
1434	M E O'BRIEN AND SONS INC	\$16,152.49
1435	M E O'BRIEN AND SONS INC	\$16,200.00
<b>M NEVES INC</b>		<b>\$76,783.13</b>
1436	M NEVES INC	\$5,600.00
1437	M NEVES INC	\$5,600.00
1438	M NEVES INC	\$11,582.00
1439	M NEVES INC	\$18,001.33
1440	M NEVES INC	\$35,999.80
<b>M.D.STETSON CO. INC.</b>		<b>\$14,241.00</b>
1441	M.D.STETSON CO. INC.	\$14,241.00
<b>MACKAY METERS INC</b>		<b>\$1,439.27</b>
1442	MACKAY METERS INC	\$1,439.27
<b>MACKIN BOOK COMPANY</b>		<b>\$775.04</b>
1443	MACKIN BOOK COMPANY	\$775.04

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>MACMILLAN HOLDINGS LLC</b>		<b>\$4,707.46</b>
1444	MACMILLAN HOLDINGS LLC	\$1,196.36
1445	MACMILLAN HOLDINGS LLC	\$3,511.10
<b>MAHONEY'S ROCKY LEDGE</b>		<b>\$181.00</b>
1446	MAHONEY'S ROCKY LEDGE	\$56.00
1447	MAHONEY'S ROCKY LEDGE	\$125.00
<b>MAKING THE JUMP LLC</b>		<b>\$1,600.00</b>
1448	MAKING THE JUMP LLC	\$400.00
1449	MAKING THE JUMP LLC	\$1,200.00
<b>MANAGEMENT RECRUITERS INC OF BOSTON</b>		<b>\$24,480.00</b>
1450	MANAGEMENT RECRUITERS INC OF BOSTON	\$24,480.00
<b>MARC ALENN JEAN MARY</b>		<b>\$990.00</b>
1451	MARC ALENN JEAN MARY	\$990.00
<b>MARCONE APPLIANCE PARTS CO</b>		<b>\$443.68</b>
1452	MARCONE APPLIANCE PARTS CO	\$443.68
<b>MARCUS SANTOS</b>		<b>\$1,100.00</b>
1453	MARCUS SANTOS	\$500.00
1454	MARCUS SANTOS	\$600.00
<b>MARGARET P SMITH</b>		<b>\$9,800.00</b>
1455	MARGARET P SMITH	\$9,800.00
<b>MARIA EDELWEISS HOLZ</b>		<b>\$6,030.00</b>
1456	MARIA EDELWEISS HOLZ	\$2,900.00
1457	MARIA EDELWEISS HOLZ	\$3,130.00
<b>MARIA FERNANDA MARTINEZ VAZQUEZ</b>		<b>\$110.00</b>
1458	MARIA FERNANDA MARTINEZ VAZQUEZ	\$110.00
<b>MARIA GORSKI</b>		<b>\$595.00</b>
1459	MARIA GORSKI	\$595.00
<b>MARINO CONSTRUCTION INC</b>		<b>\$9,983.74</b>
1460	MARINO CONSTRUCTION INC	\$9,983.74
<b>MARIO ERNESTO QUIROZ-SERVELLON</b>		<b>\$510.00</b>
1461	MARIO ERNESTO QUIROZ-SERVELLON	\$180.00
1462	MARIO ERNESTO QUIROZ-SERVELLON	\$330.00
<b>MARJAM SUPPLY CO</b>		<b>\$1,050.25</b>
1463	MARJAM SUPPLY CO	\$1,050.25
<b>MARLA B WESSLAND</b>		<b>\$264.00</b>
1464	MARLA B WESSLAND	\$264.00
<b>MARLIN CONTROLS INC</b>		<b>\$38,400.00</b>
1465	MARLIN CONTROLS INC	\$38,400.00
<b>MARLIN LEASING CORPORATION</b>		<b>\$2,078.00</b>
1466	MARLIN LEASING CORPORATION	\$163.00
1467	MARLIN LEASING CORPORATION	\$163.00
1468	MARLIN LEASING CORPORATION	\$163.00
1469	MARLIN LEASING CORPORATION	\$163.00
1470	MARLIN LEASING CORPORATION	\$229.00
1471	MARLIN LEASING CORPORATION	\$229.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1472	MARLIN LEASING CORPORATION	\$229.00
1473	MARLIN LEASING CORPORATION	\$229.00
1474	MARLIN LEASING CORPORATION	\$255.00
1475	MARLIN LEASING CORPORATION	\$255.00
<b>MARSHALL &amp; SWIFT</b>		<b>\$649.20</b>
1476	MARSHALL & SWIFT	\$649.20
<b>MARTINS OBIAPUNA</b>		<b>\$500.00</b>
1477	MARTINS OBIAPUNA	\$500.00
<b>MARYANN O'BRIEN</b>		<b>\$275.00</b>
1478	MARYANN O'BRIEN	\$275.00
<b>MASCOT FACTORY</b>		<b>\$270.33</b>
1479	MASCOT FACTORY	\$270.33
<b>MASS ASSN OF SCHOOL SUPERINTENDENTS INC</b>		<b>\$7,050.00</b>
1480	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$7,050.00
<b>MASS AUDUBON</b>		<b>\$2,876.82</b>
1481	MASS AUDUBON	\$641.32
1482	MASS AUDUBON	\$787.95
1483	MASS AUDUBON	\$1,447.55
<b>MASS BUILDING COMMISS AND INSP ASSN INC</b>		<b>\$1,640.00</b>
1484	MASS BUILDING COMMISS AND INSP ASSN INC	\$100.00
1485	MASS BUILDING COMMISS AND INSP ASSN INC	\$360.00
1486	MASS BUILDING COMMISS AND INSP ASSN INC	\$580.00
1487	MASS BUILDING COMMISS AND INSP ASSN INC	\$600.00
<b>MASS COLLECTORS AND TREASURERS ASSOCIATION</b>		<b>\$165.00</b>
1488	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$25.00
1489	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$140.00
<b>MASS COUNCIL ON AGING</b>		<b>\$2,342.16</b>
1490	MASS COUNCIL ON AGING	\$2,342.16
<b>MASS GOVERNMENT FINANCE OFFICERS ASSOCIATION</b>		<b>\$60.00</b>
1491	MASS GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$60.00
<b>MASS INSPECTION</b>		<b>\$135.00</b>
1492	MASS INSPECTION	\$135.00
<b>MASS INSTALLATION INC</b>		<b>\$18,910.71</b>
1493	MASS INSTALLATION INC	\$6,230.71
1494	MASS INSTALLATION INC	\$12,680.00
<b>MASS INTERSCHOLASTIC ATHLETIC ASSOC.</b>		<b>\$4,150.00</b>
1495	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$550.00
1496	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$3,600.00
<b>MASS MANUFACTURING EXTENSION PARTNERSHIP INC</b>		<b>\$400.00</b>
1497	MASS MANUFACTURING EXTENSION PARTNERSHIP INC	\$400.00
<b>MASS MOBILE INSPECTIONS INC</b>		<b>\$630.00</b>
1498	MASS MOBILE INSPECTIONS INC	\$630.00
<b>MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC</b>		<b>\$135.00</b>
1499	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC	\$45.00
1500	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC	\$90.00



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>MASS PUBLISHING</b>		<b>\$1,275.00</b>
1501	MASS PUBLISHING	\$65.00
1502	MASS PUBLISHING	\$65.00
1503	MASS PUBLISHING	\$95.00
1504	MASS PUBLISHING	\$255.00
1505	MASS PUBLISHING	\$350.00
1506	MASS PUBLISHING	\$445.00
<b>MASS TREE WARDEN AND FORESTERS ASSOC</b>		<b>\$485.00</b>
1507	MASS TREE WARDEN AND FORESTERS ASSOC	\$485.00
<b>MASS WATER RESOURCES AUTHORITY</b>		<b>\$10,652,852.60</b>
1508	MASS WATER RESOURCES AUTHORITY	\$18,125.00
1509	MASS WATER RESOURCES AUTHORITY	\$87,500.00
1510	MASS WATER RESOURCES AUTHORITY	\$254,300.00
1511	MASS WATER RESOURCES AUTHORITY	\$824,000.90
1512	MASS WATER RESOURCES AUTHORITY	\$824,000.90
1513	MASS WATER RESOURCES AUTHORITY	\$1,749,231.00
1514	MASS WATER RESOURCES AUTHORITY	\$1,749,231.00
1515	MASS WATER RESOURCES AUTHORITY	\$2,573,231.90
1516	MASS WATER RESOURCES AUTHORITY	\$2,573,231.90
<b>MASS WEIGHTS AND MEASURES ASSOCIATION</b>		<b>\$110.00</b>
1517	MASS WEIGHTS AND MEASURES ASSOCIATION	\$50.00
1518	MASS WEIGHTS AND MEASURES ASSOCIATION	\$60.00
<b>MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS</b>		<b>\$650.00</b>
1519	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$650.00
<b>MASS. ASSN. OF SCHOOL COMMITTEES, INC</b>		<b>\$1,435.00</b>
1520	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$90.00
1521	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$1,345.00
<b>MASS. ASSN.OF SCHOOL BUSINESS OFFIC</b>		<b>\$580.00</b>
1522	MASS. ASSN.OF SCHOOL BUSINESS OFFIC	\$580.00
<b>MASS. BAY TRANSPORTATION AUTHORITY</b>		<b>\$1,260.00</b>
1523	MASS. BAY TRANSPORTATION AUTHORITY	\$1,260.00
<b>MASS. CHIEFS OF POLICE ASSOCIATION, INC.</b>		<b>\$30.00</b>
1524	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$30.00
<b>MASS. GENERAL PHYSICIANS ORGANIZATION</b>		<b>\$852.99</b>
1525	MASS. GENERAL PHYSICIANS ORGANIZATION	\$98.77
1526	MASS. GENERAL PHYSICIANS ORGANIZATION	\$754.22
<b>MASS.ASSOC.ASSESSING OFF.</b>		<b>\$500.00</b>
1527	MASS.ASSOC.ASSESSING OFF.	\$50.00
1528	MASS.ASSOC.ASSESSING OFF.	\$50.00
1529	MASS.ASSOC.ASSESSING OFF.	\$400.00
<b>MASS.ASSOC.FOR THE BLIND</b>		<b>\$36,965.80</b>
1530	MASS.ASSOC.FOR THE BLIND	\$8,087.20
1531	MASS.ASSOC.FOR THE BLIND	\$9,129.78
1532	MASS.ASSOC.FOR THE BLIND	\$9,404.20
1533	MASS.ASSOC.FOR THE BLIND	\$10,344.62
<b>MASS.ASSOC.OF HEALTH BOARDS</b>		<b>\$150.00</b>
1534	MASS.ASSOC.OF HEALTH BOARDS	\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>MASS.ASSOC.OF PUBLIC HLTH NURSES</b>		<b>\$100.00</b>
1535	MASS.ASSOC.OF PUBLIC HLTH NURSES	\$100.00
<b>MASS.ASSOC.OF VOCATIONAL ADMIN</b>		<b>\$2,984.00</b>
1536	MASS.ASSOC.OF VOCATIONAL ADMIN	\$2,984.00
<b>MASS.POLICE ACCREDITATION COMMISSION,INC.</b>		<b>\$2,400.00</b>
1537	MASS.POLICE ACCREDITATION COMMISSION,INC.	\$2,400.00
<b>MASS.SECONDARY SCHOOLS ATHLETIC DIRECTORS ASSN.</b>		<b>\$250.00</b>
1538	MASS.SECONDARY SCHOOLS ATHLETIC DIRECTORS ASS	\$250.00
<b>MASSACHUSETTS ASSOCIATION OF HAZARDOUS MATERIALS</b>		<b>\$600.00</b>
1539	MASSACHUSETTS ASSOCIATION OF HAZARDOUS MATERI	\$600.00
<b>MASSACHUSETTS BASKETBALL COACHES ASSOCIATION</b>		<b>\$80.00</b>
1540	MASSACHUSETTS BASKETBALL COACHES ASSOCIATION	\$80.00
<b>MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.</b>		<b>\$1,465.00</b>
1541	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$1,465.00
<b>MASSACHUSETTS ENVIRONMENTAL HEALTH ASSOCIATION</b>		<b>\$40.00</b>
1542	MASSACHUSETTS ENVIRONMENTAL HEALTH ASSOCIATIC	\$40.00
<b>MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.</b>		<b>\$510.00</b>
1543	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$510.00
<b>MASSACHUSETTS LAWYERS WEEKLY</b>		<b>\$429.00</b>
1544	MASSACHUSETTS LAWYERS WEEKLY	\$429.00
<b>MASSACHUSETTS LIBRARY ASSOCIATION</b>		<b>\$200.00</b>
1545	MASSACHUSETTS LIBRARY ASSOCIATION	\$200.00
<b>MASSACHUSETTS LIBRARY SYSTEM INC</b>		<b>\$2,699.00</b>
1546	MASSACHUSETTS LIBRARY SYSTEM INC	\$2,699.00
<b>MASSACHUSETTS MUNICIPAL ASSOCIATION</b>		<b>\$15,309.00</b>
1547	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$150.00
1548	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$325.00
1549	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$600.00
1550	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$14,234.00
<b>MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION INC</b>		<b>\$1,000.00</b>
1551	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$100.00
1552	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$900.00
<b>MASSACHUSETTS PARTNERSHIP FOR DIVERSITY IN</b>		<b>\$2,000.00</b>
1553	MASSACHUSETTS PARTNERSHIP FOR DIVERSITY IN	\$2,000.00
<b>MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC</b>		<b>\$4,142.67</b>
1554	MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC	\$500.00
1555	MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC	\$3,642.67
<b>MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.</b>		<b>\$2,460.00</b>
1556	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$360.00
1557	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$2,100.00
<b>MASSACHUSETTS TOWN CLERKS ASSOCIATION INC</b>		<b>\$175.00</b>
1558	MASSACHUSETTS TOWN CLERKS ASSOCIATION INC	\$175.00
<b>MASSACHUSETTS URBAN PROJECT INC</b>		<b>\$3,000.00</b>
1559	MASSACHUSETTS URBAN PROJECT INC	\$3,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>MASSACHUSETTS VISION SERVICE PLAN</b>		<b>\$15,877.71</b>
1560	MASSACHUSETTS VISION SERVICE PLAN	\$3,953.10
1561	MASSACHUSETTS VISION SERVICE PLAN	\$3,962.85
1562	MASSACHUSETTS VISION SERVICE PLAN	\$3,964.14
1563	MASSACHUSETTS VISION SERVICE PLAN	\$3,997.62
<b>MASTER PRINTING &amp; SIGNS CORP</b>		<b>\$519.00</b>
1564	MASTER PRINTING & SIGNS CORP	\$120.00
1565	MASTER PRINTING & SIGNS CORP	\$399.00
<b>MATTHEW BORAH</b>		<b>\$100.00</b>
1566	MATTHEW BORAH	\$100.00
<b>MATTHEW HEATON</b>		<b>\$400.00</b>
1567	MATTHEW HEATON	\$400.00
<b>MATTHEW VOGEL</b>		<b>\$108.00</b>
1568	MATTHEW VOGEL	\$108.00
<b>MAUREEN LEE</b>		<b>\$9,830.00</b>
1569	MAUREEN LEE	\$1,105.00
1570	MAUREEN LEE	\$1,180.00
1571	MAUREEN LEE	\$1,730.00
1572	MAUREEN LEE	\$5,815.00
<b>MAXIM HEALTHCARE SERVICES INC</b>		<b>\$43,415.00</b>
1573	MAXIM HEALTHCARE SERVICES INC	\$2,145.00
1574	MAXIM HEALTHCARE SERVICES INC	\$4,056.25
1575	MAXIM HEALTHCARE SERVICES INC	\$4,415.00
1576	MAXIM HEALTHCARE SERVICES INC	\$4,431.25
1577	MAXIM HEALTHCARE SERVICES INC	\$6,771.25
1578	MAXIM HEALTHCARE SERVICES INC	\$8,348.75
1579	MAXIM HEALTHCARE SERVICES INC	\$13,247.50
<b>MAY INSTITUTE INC</b>		<b>\$126,495.77</b>
1580	MAY INSTITUTE INC	\$10,133.20
1581	MAY INSTITUTE INC	\$10,639.86
1582	MAY INSTITUTE INC	\$11,146.52
1583	MAY INSTITUTE INC	\$11,146.52
1584	MAY INSTITUTE INC	\$20,348.70
1585	MAY INSTITUTE INC	\$21,026.99
1586	MAY INSTITUTE INC	\$21,026.99
1587	MAY INSTITUTE INC	\$21,026.99
<b>MCCUE THE FLORIST INC</b>		<b>\$1,773.76</b>
1588	MCCUE THE FLORIST INC	\$1,773.76
<b>MCINTIRE BUSINESS PRODUCTS INC</b>		<b>\$1,346.51</b>
1589	MCINTIRE BUSINESS PRODUCTS INC	\$1,346.51
<b>MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC</b>		<b>\$10,019.59</b>
1590	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$53.50
1591	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$77.24
1592	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$97.00
1593	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$147.23
1594	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$156.93
1595	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$186.78
1596	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$397.66

ITEM NUMBER	VENDOR NAME	AMOUNT
1597	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,329.18
1598	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,368.54
1599	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$2,250.00
1600	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$3,955.53
<b>MCLAUGHLIN BROTHERS PC</b>		<b>\$1,890,387.40</b>
1601	MCLAUGHLIN BROTHERS PC	\$1,890,387.40
<b>MECHO CONTRACTING INC</b>		<b>\$25,560.00</b>
1602	MECHO CONTRACTING INC	\$7,470.00
1603	MECHO CONTRACTING INC	\$7,470.00
1604	MECHO CONTRACTING INC	\$10,620.00
<b>MEDFORD ELECTRONICS INC</b>		<b>\$1,560.00</b>
1605	MEDFORD ELECTRONICS INC	\$375.00
1606	MEDFORD ELECTRONICS INC	\$510.00
1607	MEDFORD ELECTRONICS INC	\$675.00
<b>MEDIANNEWS GROUP INC</b>		<b>\$1,788.96</b>
1608	MEDIANNEWS GROUP INC	\$841.20
1609	MEDIANNEWS GROUP INC	\$947.76
<b>MEDIASPARK INCORPORATED</b>		<b>\$285.00</b>
1610	MEDIASPARK INCORPORATED	\$285.00
<b>MEDICAL PSYCHOLOGY CENTER LLC</b>		<b>\$4,050.00</b>
1611	MEDICAL PSYCHOLOGY CENTER LLC	\$4,050.00
<b>MEDITROL INC</b>		<b>\$5,000.00</b>
1612	MEDITROL INC	\$1,250.00
1613	MEDITROL INC	\$1,250.00
1614	MEDITROL INC	\$2,500.00
<b>MELINDA WEBER</b>		<b>\$9,800.00</b>
1615	MELINDA WEBER	\$9,800.00
<b>MELISSA &amp; DOUG LLC</b>		<b>\$52.50</b>
1616	MELISSA & DOUG LLC	\$52.50
<b>MERCEDES ESCORIHUELA</b>		<b>\$360.00</b>
1617	MERCEDES ESCORIHUELA	\$360.00
<b>MERRIMAC HEIGHTS ACADEMY</b>		<b>\$27,723.80</b>
1618	MERRIMAC HEIGHTS ACADEMY	\$27,723.80
<b>METRO GROUP INC.</b>		<b>\$3,302.00</b>
1619	METRO GROUP INC.	\$1,099.00
1620	METRO GROUP INC.	\$2,203.00
<b>METROFIRE INC</b>		<b>\$2,500.00</b>
1621	METROFIRE INC	\$2,500.00
<b>METROPOLITAN AREA PLANNING COUNCIL</b>		<b>\$12,500.00</b>
1622	METROPOLITAN AREA PLANNING COUNCIL	\$12,500.00
<b>METROPOLITAN PIPE AND SUPPLY CO</b>		<b>\$32,418.59</b>
1623	METROPOLITAN PIPE AND SUPPLY CO	\$727.70
1624	METROPOLITAN PIPE AND SUPPLY CO	\$2,005.88
1625	METROPOLITAN PIPE AND SUPPLY CO	\$2,440.70
1626	METROPOLITAN PIPE AND SUPPLY CO	\$2,491.09
1627	METROPOLITAN PIPE AND SUPPLY CO	\$2,558.23

ITEM NUMBER	VENDOR NAME	AMOUNT
1628	METROPOLITAN PIPE AND SUPPLY CO	\$5,756.70
1629	METROPOLITAN PIPE AND SUPPLY CO	\$7,016.59
1630	METROPOLITAN PIPE AND SUPPLY CO	\$9,421.70
<b>MICHAEL A CARROLL</b>		<b>\$2,400.00</b>
1631	MICHAEL A CARROLL	\$2,400.00
<b>MICHAEL GENT</b>		<b>\$300.00</b>
1632	MICHAEL GENT	\$300.00
<b>MICHAEL GIBBONS</b>		<b>\$945.65</b>
1633	MICHAEL GIBBONS	\$945.65
<b>MICHAEL GOMEZ-CALLE</b>		<b>\$500.00</b>
1634	MICHAEL GOMEZ-CALLE	\$500.00
<b>MICHAEL HOVNANIAN</b>		<b>\$83.00</b>
1635	MICHAEL HOVNANIAN	\$83.00
<b>MICHAEL HUSTEDDE</b>		<b>\$1,200.00</b>
1636	MICHAEL HUSTEDDE	\$1,200.00
<b>MICHAEL J ALIBERTE</b>		<b>\$77.00</b>
1637	MICHAEL J ALIBERTE	\$77.00
<b>MICHAEL J BARRY</b>		<b>\$350.00</b>
1638	MICHAEL J BARRY	\$350.00
<b>MICHAEL J. O'CONNOR</b>		<b>\$500.00</b>
1639	MICHAEL J. O'CONNOR	\$500.00
<b>MICHAEL MCLAUGHLIN</b>		<b>\$1,000.00</b>
1640	MICHAEL MCLAUGHLIN	\$1,000.00
<b>MICHELA DOHERTY</b>		<b>\$400.00</b>
1641	MICHELA DOHERTY	\$400.00
<b>MICHELLE FINSTON</b>		<b>\$75.00</b>
1642	MICHELLE FINSTON	\$75.00
<b>MICHELLE Y HOULE</b>		<b>\$1,500.00</b>
1643	MICHELLE Y HOULE	\$1,500.00
<b>MICRO CENTER</b>		<b>\$1,673.17</b>
1644	MICRO CENTER	\$79.90
1645	MICRO CENTER	\$429.84
1646	MICRO CENTER	\$521.98
1647	MICRO CENTER	\$641.45
<b>MICROCEPTION INC</b>		<b>\$1,700.00</b>
1648	MICROCEPTION INC	\$1,700.00
<b>MIDDLESEX COUNTY ASSESSOR ASSOC.</b>		<b>\$245.00</b>
1649	MIDDLESEX COUNTY ASSESSOR ASSOC.	\$65.00
1650	MIDDLESEX COUNTY ASSESSOR ASSOC.	\$180.00
<b>MIDDLESEX GASES AND TECHNOL INC</b>		<b>\$1,643.11</b>
1651	MIDDLESEX GASES AND TECHNOL INC	\$69.87
1652	MIDDLESEX GASES AND TECHNOL INC	\$80.81
1653	MIDDLESEX GASES AND TECHNOL INC	\$83.50
1654	MIDDLESEX GASES AND TECHNOL INC	\$147.62
1655	MIDDLESEX GASES AND TECHNOL INC	\$277.67

ITEM NUMBER	VENDOR NAME	AMOUNT
1656	MIDDLESEX GASES AND TECHNOL INC	\$983.64
<b>MIDDLESEX TOWN AND CITY CLERKS ASSOC</b>		<b>\$25.00</b>
1657	MIDDLESEX TOWN AND CITY CLERKS ASSOC	\$25.00
<b>MIDWEST TAPE LLC</b>		<b>\$25,256.51</b>
1658	MIDWEST TAPE LLC	\$238.46
1659	MIDWEST TAPE LLC	\$401.62
1660	MIDWEST TAPE LLC	\$642.64
1661	MIDWEST TAPE LLC	\$713.79
1662	MIDWEST TAPE LLC	\$1,260.00
1663	MIDWEST TAPE LLC	\$22,000.00
<b>MILLENNIUM MAINTENANCE AND POWER SWEEPING INC</b>		<b>\$154,439.40</b>
1664	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$38,838.00
1665	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$57,146.72
1666	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$58,454.68
<b>MINUTEMAN LIBRARY NETWORK INC</b>		<b>\$91,711.20</b>
1667	MINUTEMAN LIBRARY NETWORK INC	\$265.20
1668	MINUTEMAN LIBRARY NETWORK INC	\$91,446.00
<b>MINUTEMAN TRUCK INC</b>		<b>\$11,952.04</b>
1669	MINUTEMAN TRUCK INC	\$148.67
1670	MINUTEMAN TRUCK INC	\$647.37
1671	MINUTEMAN TRUCK INC	\$1,097.06
1672	MINUTEMAN TRUCK INC	\$1,251.76
1673	MINUTEMAN TRUCK INC	\$1,405.54
1674	MINUTEMAN TRUCK INC	\$3,096.78
1675	MINUTEMAN TRUCK INC	\$4,304.86
<b>MKR SERVICES INC</b>		<b>\$3,250.00</b>
1676	MKR SERVICES INC	\$3,250.00
<b>MODERN AUTO GLASS LLC</b>		<b>\$734.00</b>
1677	MODERN AUTO GLASS LLC	\$342.00
1678	MODERN AUTO GLASS LLC	\$392.00
<b>MOHAMMED HOSSAN</b>		<b>\$146.86</b>
1679	MOHAMMED HOSSAN	\$73.43
1680	MOHAMMED HOSSAN	\$73.43
<b>MOHAMMED SHAHZAMAN MIAHJEE</b>		<b>\$400.00</b>
1681	MOHAMMED SHAHZAMAN MIAHJEE	\$400.00
<b>MONTESSORI OUTLET INC</b>		<b>\$6,441.72</b>
1682	MONTESSORI OUTLET INC	\$6,441.72
<b>MONTESSORI SERVICES</b>		<b>\$6,235.38</b>
1683	MONTESSORI SERVICES	\$144.00
1684	MONTESSORI SERVICES	\$6,091.38
<b>MOSES A BLUMENSTIEL</b>		<b>\$390.00</b>
1685	MOSES A BLUMENSTIEL	\$390.00
<b>MOTOROLA INC</b>		<b>\$2,980.62</b>
1686	MOTOROLA INC	\$2,980.62
<b>MOTOROLA SOLUTIONS INC</b>		<b>\$7,413.88</b>
1687	MOTOROLA SOLUTIONS INC	\$7,413.88

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>MOUNT AUBURN HOSPITAL</b>		<b>\$31.57</b>
1688	MOUNT AUBURN HOSPITAL	\$31.57
<b>MOUNT VERNON RESTAURANT</b>		<b>\$2,548.00</b>
1689	MOUNT VERNON RESTAURANT	\$108.00
1690	MOUNT VERNON RESTAURANT	\$112.00
1691	MOUNT VERNON RESTAURANT	\$428.00
1692	MOUNT VERNON RESTAURANT	\$900.00
1693	MOUNT VERNON RESTAURANT	\$1,000.00
<b>MT LIBRARY SERVICES INC</b>		<b>\$5,538.70</b>
1694	MT LIBRARY SERVICES INC	\$5,538.70
<b>MUDFLAT POTTERY SCHOOL</b>		<b>\$10,425.00</b>
1695	MUDFLAT POTTERY SCHOOL	\$500.00
1696	MUDFLAT POTTERY SCHOOL	\$675.00
1697	MUDFLAT POTTERY SCHOOL	\$1,850.00
1698	MUDFLAT POTTERY SCHOOL	\$1,850.00
1699	MUDFLAT POTTERY SCHOOL	\$1,850.00
1700	MUDFLAT POTTERY SCHOOL	\$3,700.00
<b>MUELLER SYSTEMS</b>		<b>\$19,950.00</b>
1701	MUELLER SYSTEMS	\$150.00
1702	MUELLER SYSTEMS	\$19,800.00
<b>MUNICIPAL BUILDING CONSULTANTS INC</b>		<b>\$1,050.00</b>
1703	MUNICIPAL BUILDING CONSULTANTS INC	\$1,050.00
<b>MUNICIPAL CODE CORP.</b>		<b>\$9,780.96</b>
1704	MUNICIPAL CODE CORP.	\$1,271.58
1705	MUNICIPAL CODE CORP.	\$8,509.38
<b>MUNICIPAL ELECTRICAL INSPEC. ASSOC. OF MA &amp; RI</b>		<b>\$150.00</b>
1706	MUNICIPAL ELECTRICAL INSPEC. ASSOC. OF MA & RI	\$150.00
<b>MUNICIPAL LICENSING CORP.</b>		<b>\$75.00</b>
1707	MUNICIPAL LICENSING CORP.	\$75.00
<b>MUNICIPAL POLICE INSTITUTE, INC.</b>		<b>\$1,432.00</b>
1708	MUNICIPAL POLICE INSTITUTE, INC.	\$349.00
1709	MUNICIPAL POLICE INSTITUTE, INC.	\$383.00
1710	MUNICIPAL POLICE INSTITUTE, INC.	\$700.00
<b>MURPHY AND CO</b>		<b>\$1,875.00</b>
1711	MURPHY AND CO	\$1,875.00
<b>MURPHY HESSE TOOMEY AND LEHANE</b>		<b>\$2,842.00</b>
1712	MURPHY HESSE TOOMEY AND LEHANE	\$759.50
1713	MURPHY HESSE TOOMEY AND LEHANE	\$2,082.50
<b>MURRAY SUPPLY CORP.</b>		<b>\$3,702.28</b>
1714	MURRAY SUPPLY CORP.	\$39.05
1715	MURRAY SUPPLY CORP.	\$122.74
1716	MURRAY SUPPLY CORP.	\$175.23
1717	MURRAY SUPPLY CORP.	\$248.40
1718	MURRAY SUPPLY CORP.	\$325.99
1719	MURRAY SUPPLY CORP.	\$407.85
1720	MURRAY SUPPLY CORP.	\$533.86
1721	MURRAY SUPPLY CORP.	\$1,849.16

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>MUSANDA JEAN-PIERRE LUKENGU</b>		<b>\$84.00</b>
1722	MUSANDA JEAN-PIERRE LUKENGU	\$84.00
<b>MUSEUM OF SCIENCE</b>		<b>\$2,150.00</b>
1723	MUSEUM OF SCIENCE	\$2,150.00
<b>MUSICIAN'S FRIEND</b>		<b>\$156.48</b>
1724	MUSICIAN'S FRIEND	\$156.48
<b>MYER DANA AND SONS</b>		<b>\$16,464.35</b>
1725	MYER DANA AND SONS	\$3,292.87
1726	MYER DANA AND SONS	\$3,292.87
1727	MYER DANA AND SONS	\$3,292.87
1728	MYER DANA AND SONS	\$6,585.74
<b>MYRNA JOHNSTON</b>		<b>\$9,950.00</b>
1729	MYRNA JOHNSTON	\$4,975.00
1730	MYRNA JOHNSTON	\$4,975.00
<b>MYRNA S GREENFIELD</b>		<b>\$3,450.00</b>
1731	MYRNA S GREENFIELD	\$1,650.00
1732	MYRNA S GREENFIELD	\$1,800.00
<b>MYSTIC LEARNING CENTER INC</b>		<b>\$8,618.95</b>
1733	MYSTIC LEARNING CENTER INC	\$8,618.95
<b>MYSTIC RIVER WATERSHED</b>		<b>\$1,000.00</b>
1734	MYSTIC RIVER WATERSHED	\$1,000.00
<b>MYSTIC VALLEY WHEELWORKS</b>		<b>\$7,359.85</b>
1735	MYSTIC VALLEY WHEELWORKS	\$7,359.85
<b>NANCY A. BACCI</b>		<b>\$32.50</b>
1736	NANCY A. BACCI	\$32.50
<b>NASHOBA LEARNING GROUP INC</b>		<b>\$148,320.00</b>
1737	NASHOBA LEARNING GROUP INC	\$27,810.00
1738	NASHOBA LEARNING GROUP INC	\$52,530.00
1739	NASHOBA LEARNING GROUP INC	\$67,980.00
<b>NATHANIEL HEFFERMAN</b>		<b>\$280.00</b>
1740	NATHANIEL HEFFERMAN	\$280.00
<b>NATION WIDE MUSIC</b>		<b>\$4,264.96</b>
1741	NATION WIDE MUSIC	\$4,264.96
<b>NATIONAL ASSOCIATION OF COUNTY AND</b>		<b>\$450.00</b>
1742	NATIONAL ASSOCIATION OF COUNTY AND	\$450.00
<b>NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL</b>		<b>\$480.00</b>
1743	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINC	\$480.00
<b>NATIONAL AUTISM RESOURCES INC</b>		<b>\$222.24</b>
1744	NATIONAL AUTISM RESOURCES INC	\$222.24
<b>NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1</b>		<b>\$300.00</b>
1745	NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1	\$300.00
<b>NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION</b>		<b>\$940.00</b>
1746	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$940.00
<b>NATIONAL COMMUNITY LAND TRUST NETWORK</b>		<b>\$440.00</b>



ITEM NUMBER	VENDOR NAME	AMOUNT
1747	NATIONAL COMMUNITY LAND TRUST NETWORK	\$440.00
<b>NATIONAL FIRE PROTECTION ASSOCIATION</b>		<b>\$1,750.00</b>
1748	NATIONAL FIRE PROTECTION ASSOCIATION	\$175.00
1749	NATIONAL FIRE PROTECTION ASSOCIATION	\$1,575.00
<b>NATIONAL GRID</b>		<b>\$8,161.51</b>
1750	NATIONAL GRID	\$37.00
1751	NATIONAL GRID	\$39.11
1752	NATIONAL GRID	\$1,132.56
1753	NATIONAL GRID	\$1,240.59
1754	NATIONAL GRID	\$1,705.20
1755	NATIONAL GRID	\$1,990.91
1756	NATIONAL GRID	\$2,016.14
<b>NATIONWIDE AQUATIC CONSULTING,INC.</b>		<b>\$780.00</b>
1757	NATIONWIDE AQUATIC CONSULTING,INC.	\$780.00
<b>NATURAL TREE &amp; LAWN CARE</b>		<b>\$9,504.00</b>
1758	NATURAL TREE & LAWN CARE	\$3,989.00
1759	NATURAL TREE & LAWN CARE	\$5,515.00
<b>NAVEX GLOBAL INC</b>		<b>\$8,070.26</b>
1760	NAVEX GLOBAL INC	\$8,070.26
<b>NAVIANCE INC</b>		<b>\$9,748.40</b>
1761	NAVIANCE INC	\$9,748.40
<b>NELLIE'S WILDFLOWERS</b>		<b>\$225.00</b>
1762	NELLIE'S WILDFLOWERS	\$225.00
<b>NELM CORP</b>		<b>\$905,773.70</b>
1763	NELM CORP	\$147,619.55
1764	NELM CORP	\$378,047.75
1765	NELM CORP	\$380,106.40
<b>NELSON/NYGAARD CONSULTING ASSOCIATES INC</b>		<b>\$178.50</b>
1766	NELSON/NYGAARD CONSULTING ASSOCIATES INC	\$178.50
<b>NEMLEC POLICE FOUNDATION INC</b>		<b>\$5,500.00</b>
1767	NEMLEC POLICE FOUNDATION INC	\$5,500.00
<b>NEMO-Q CORPORATION</b>		<b>\$4,380.00</b>
1768	NEMO-Q CORPORATION	\$450.00
1769	NEMO-Q CORPORATION	\$3,930.00
<b>NEOPOST INC</b>		<b>\$366.00</b>
1770	NEOPOST INC	\$366.00
<b>NESCA, PC</b>		<b>\$2,790.00</b>
1771	NESCA, PC	\$2,790.00
<b>NESPIN</b>		<b>\$300.00</b>
1772	NESPIN	\$300.00
<b>NESTLE WATERS NORTH AMER.</b>		<b>\$1,027.68</b>
1773	NESTLE WATERS NORTH AMER.	\$7.28
1774	NESTLE WATERS NORTH AMER.	\$19.16
1775	NESTLE WATERS NORTH AMER.	\$26.95
1776	NESTLE WATERS NORTH AMER.	\$26.95
1777	NESTLE WATERS NORTH AMER.	\$57.99

ITEM NUMBER	VENDOR NAME	AMOUNT
1778	NESTLE WATERS NORTH AMER.	\$188.65
1779	NESTLE WATERS NORTH AMER.	\$188.65
1780	NESTLE WATERS NORTH AMER.	\$242.55
1781	NESTLE WATERS NORTH AMER.	\$269.50
<b>NEVILLE RIVET</b>		<b>\$144.00</b>
1782	NEVILLE RIVET	\$144.00
<b>NEW DIRECTIONS BEHAVIORAL HEALTH LLC</b>		<b>\$31,732.00</b>
1783	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$1,276.80
1784	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$2,553.60
1785	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$27,901.60
<b>NEW ENGLAND ACADEMY LLC</b>		<b>\$34,469.40</b>
1786	NEW ENGLAND ACADEMY LLC	\$16,742.28
1787	NEW ENGLAND ACADEMY LLC	\$17,727.12
<b>NEW ENGLAND AQUARIUM</b>		<b>\$1,880.00</b>
1788	NEW ENGLAND AQUARIUM	\$1,880.00
<b>NEW ENGLAND ARCHIVISTS</b>		<b>\$35.00</b>
1789	NEW ENGLAND ARCHIVISTS	\$35.00
<b>NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC</b>		<b>\$4,320.00</b>
1790	NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC	\$4,320.00
<b>NEW ENGLAND BAPTIST HOSPITAL</b>		<b>\$2,000.00</b>
1791	NEW ENGLAND BAPTIST HOSPITAL	\$2,000.00
<b>NEW ENGLAND CENTER FOR CHILDREN, INC.</b>		<b>\$30,691.20</b>
1792	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$10,008.00
1793	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$10,341.60
1794	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$10,341.60
<b>NEW ENGLAND ICE CREAM CORPORATION</b>		<b>\$36,073.30</b>
1795	NEW ENGLAND ICE CREAM CORPORATION	\$134.00
1796	NEW ENGLAND ICE CREAM CORPORATION	\$1,871.53
1797	NEW ENGLAND ICE CREAM CORPORATION	\$6,806.02
1798	NEW ENGLAND ICE CREAM CORPORATION	\$7,214.08
1799	NEW ENGLAND ICE CREAM CORPORATION	\$7,621.47
1800	NEW ENGLAND ICE CREAM CORPORATION	\$12,426.20
<b>NEW ENGLAND LIBRARY ASSOCIATION</b>		<b>\$1,367.00</b>
1801	NEW ENGLAND LIBRARY ASSOCIATION	\$1,367.00
<b>NEW ENGLAND LONG TERM CARE INC</b>		<b>\$21,500.00</b>
1802	NEW ENGLAND LONG TERM CARE INC	\$5,000.00
1803	NEW ENGLAND LONG TERM CARE INC	\$5,500.00
1804	NEW ENGLAND LONG TERM CARE INC	\$5,500.00
1805	NEW ENGLAND LONG TERM CARE INC	\$5,500.00
<b>NEW ENGLAND MICROGRAPHICS INC</b>		<b>\$257.70</b>
1806	NEW ENGLAND MICROGRAPHICS INC	\$257.70
<b>NEW ENGLAND ORTHOPAEDIC &amp; SPINE SURGERY LLC</b>		<b>\$544.00</b>
1807	NEW ENGLAND ORTHOPAEDIC & SPINE SURGERY LLC	\$544.00
<b>NEW ENGLAND PARTY RENTALS INC</b>		<b>\$1,391.00</b>
1808	NEW ENGLAND PARTY RENTALS INC	\$1,391.00
<b>NEW ENGLAND SCHOOL SERVICES, INC.</b>		<b>\$27,820.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
1809	NEW ENGLAND SCHOOL SERVICES, INC.	\$2,529.00
1810	NEW ENGLAND SCHOOL SERVICES, INC.	\$6,650.00
1811	NEW ENGLAND SCHOOL SERVICES, INC.	\$18,641.00
<b>NEW ENGLAND SPINE CARE ASSOCIATES LLC</b>		<b>\$1,387.54</b>
1812	NEW ENGLAND SPINE CARE ASSOCIATES LLC	\$98.77
1813	NEW ENGLAND SPINE CARE ASSOCIATES LLC	\$98.77
1814	NEW ENGLAND SPINE CARE ASSOCIATES LLC	\$1,190.00
<b>NEW ENGLAND SPORTS SALES INC</b>		<b>\$75.00</b>
1815	NEW ENGLAND SPORTS SALES INC	\$75.00
<b>NEW ENGLAND SPORTS TURF MANAGERS ASSOCIATION</b>		<b>\$49.00</b>
1816	NEW ENGLAND SPORTS TURF MANAGERS ASSOCIATION	\$49.00
<b>NEW ENGLAND TRAUMA SERVICES LLC</b>		<b>\$325.00</b>
1817	NEW ENGLAND TRAUMA SERVICES LLC	\$125.00
1818	NEW ENGLAND TRAUMA SERVICES LLC	\$200.00
<b>NEW ENGLAND WATER WORKS ASSOCIATION, INC.</b>		<b>\$1,140.00</b>
1819	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$550.00
1820	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$590.00
<b>NEW FRONTIER MANAGEMENT INC</b>		<b>\$750.00</b>
1821	NEW FRONTIER MANAGEMENT INC	\$750.00
<b>NEW HORIZONS- BOSTON</b>		<b>\$9,999.00</b>
1822	NEW HORIZONS- BOSTON	\$9,999.00
<b>NEWPORT CONSTRUCTION CORP</b>		<b>\$93,710.91</b>
1823	NEWPORT CONSTRUCTION CORP	\$93,710.91
<b>NEWSOLA INC</b>		<b>\$9,000.00</b>
1824	NEWSOLA INC	\$9,000.00
<b>NEXTALK INC</b>		<b>\$972.66</b>
1825	NEXTALK INC	\$486.33
1826	NEXTALK INC	\$486.33
<b>NI GOVERNMENT SERVICES INC</b>		<b>\$442.35</b>
1827	NI GOVERNMENT SERVICES INC	\$147.45
1828	NI GOVERNMENT SERVICES INC	\$147.45
1829	NI GOVERNMENT SERVICES INC	\$147.45
<b>NISSAN INFINITI LT</b>		<b>\$94.17</b>
1830	NISSAN INFINITI LT	\$94.17
<b>NNA SERVICES LLC</b>		<b>\$168.00</b>
1831	NNA SERVICES LLC	\$168.00
<b>NO TEARS LEARNING INC</b>		<b>\$19,166.35</b>
1832	NO TEARS LEARNING INC	\$469.10
1833	NO TEARS LEARNING INC	\$3,204.30
1834	NO TEARS LEARNING INC	\$15,492.95
<b>NOEL HICKEY</b>		<b>\$93.00</b>
1835	NOEL HICKEY	\$93.00
<b>NORRIS, MURRAY &amp; PELOQUIN LLC</b>		<b>\$4,462.50</b>
1836	NORRIS, MURRAY & PELOQUIN LLC	\$4,462.50
<b>NORTH COAST SEAFOODS CORP</b>		<b>\$4,049.57</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
1837	NORTH COAST SEAFOODS CORP	\$1,912.26
1838	NORTH COAST SEAFOODS CORP	\$2,137.31
<b>NORTH SHORE RADIOLOGICAL ASSOCIATES, INC</b>		<b>\$75.64</b>
1839	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$75.64
<b>NORTH SHORE SCIENCE LEAGUE</b>		<b>\$300.00</b>
1840	NORTH SHORE SCIENCE LEAGUE	\$300.00
<b>NORTH-EASTERN TREE SERVICE INC</b>		<b>\$36,755.00</b>
1841	NORTH-EASTERN TREE SERVICE INC	\$14,255.00
1842	NORTH-EASTERN TREE SERVICE INC	\$22,500.00
<b>NORTHEAST CUTLERY INC</b>		<b>\$274.00</b>
1843	NORTHEAST CUTLERY INC	\$36.00
1844	NORTHEAST CUTLERY INC	\$60.00
1845	NORTHEAST CUTLERY INC	\$82.00
1846	NORTHEAST CUTLERY INC	\$96.00
<b>NORTHEAST FOOD AND DRUG OFFICIALS ASSOCIATION</b>		<b>\$225.00</b>
1847	NORTHEAST FOOD AND DRUG OFFICIALS ASSOCIATION	\$225.00
<b>NORTHEAST HUMAN RESOURCES ASSOCIATION</b>		<b>\$399.00</b>
1848	NORTHEAST HUMAN RESOURCES ASSOCIATION	\$399.00
<b>NORTHEAST RECYCLING COUNCIL INC.</b>		<b>\$375.00</b>
1849	NORTHEAST RECYCLING COUNCIL INC.	\$375.00
<b>NORTHEASTERN PETROLEUM SVC &amp; SUPPLY INC</b>		<b>\$1,000.00</b>
1850	NORTHEASTERN PETROLEUM SVC & SUPPLY INC	\$1,000.00
<b>NORTHERN BUSINESS MACHINE INC</b>		<b>\$15,425.45</b>
1851	NORTHERN BUSINESS MACHINE INC	\$19.55
1852	NORTHERN BUSINESS MACHINE INC	\$103.12
1853	NORTHERN BUSINESS MACHINE INC	\$165.87
1854	NORTHERN BUSINESS MACHINE INC	\$177.00
1855	NORTHERN BUSINESS MACHINE INC	\$762.62
1856	NORTHERN BUSINESS MACHINE INC	\$893.08
1857	NORTHERN BUSINESS MACHINE INC	\$907.14
1858	NORTHERN BUSINESS MACHINE INC	\$1,247.82
1859	NORTHERN BUSINESS MACHINE INC	\$1,341.00
1860	NORTHERN BUSINESS MACHINE INC	\$2,393.00
1861	NORTHERN BUSINESS MACHINE INC	\$2,715.72
1862	NORTHERN BUSINESS MACHINE INC	\$4,699.53
<b>NORTHERN TOOL AND EQUIP CO</b>		<b>\$3,437.97</b>
1863	NORTHERN TOOL AND EQUIP CO	\$3,437.97
<b>NORTHGATE RECYCLING INC</b>		<b>\$7,400.00</b>
1864	NORTHGATE RECYCLING INC	\$800.00
1865	NORTHGATE RECYCLING INC	\$1,000.00
1866	NORTHGATE RECYCLING INC	\$1,200.00
1867	NORTHGATE RECYCLING INC	\$1,400.00
1868	NORTHGATE RECYCLING INC	\$1,400.00
1869	NORTHGATE RECYCLING INC	\$1,600.00
<b>NORTHSHOREMEN CHORUS BEVERLY CHAPTER SPEBQS</b>		<b>\$300.00</b>
1870	NORTHSHOREMEN CHORUS BEVERLY CHAPTER SPEBQS	\$300.00
<b>NRTBUS INC</b>		<b>\$451,971.99</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
1871	NRTBUS INC	\$214,422.07
1872	NRTBUS INC	\$237,549.92
<b>NSTAR ELECTRIC</b>		<b>\$563,678.30</b>
1873	NSTAR ELECTRIC	\$516.37
1874	NSTAR ELECTRIC	\$15,642.77
1875	NSTAR ELECTRIC	\$18,313.77
1876	NSTAR ELECTRIC	\$39,704.49
1877	NSTAR ELECTRIC	\$40,960.48
1878	NSTAR ELECTRIC	\$42,001.01
1879	NSTAR ELECTRIC	\$48,983.36
1880	NSTAR ELECTRIC	\$63,052.32
1881	NSTAR ELECTRIC	\$68,265.73
1882	NSTAR ELECTRIC	\$110,219.86
1883	NSTAR ELECTRIC	\$116,018.14
<b>NSTAR GAS</b>		<b>\$9,218.81</b>
1884	NSTAR GAS	\$164.46
1885	NSTAR GAS	\$164.75
1886	NSTAR GAS	\$350.66
1887	NSTAR GAS	\$488.03
1888	NSTAR GAS	\$621.35
1889	NSTAR GAS	\$1,106.54
1890	NSTAR GAS	\$1,788.91
1891	NSTAR GAS	\$1,791.62
1892	NSTAR GAS	\$2,742.49
<b>NUPATH INC</b>		<b>\$36,082.53</b>
1893	NUPATH INC	\$17,566.35
1894	NUPATH INC	\$18,516.18
<b>O'CONNOR'S AWARDS UNLIMITED</b>		<b>\$245.40</b>
1895	O'CONNOR'S AWARDS UNLIMITED	\$245.40
<b>O'D ANSWERING SERVICE</b>		<b>\$125.00</b>
1896	O'D ANSWERING SERVICE	\$125.00
<b>OAK SECURITY GROUP LLC</b>		<b>\$10,091.62</b>
1897	OAK SECURITY GROUP LLC	\$3,692.67
1898	OAK SECURITY GROUP LLC	\$6,398.95
<b>OFFICE FURNITURE LIQUIDATORS</b>		<b>\$953.00</b>
1899	OFFICE FURNITURE LIQUIDATORS	\$200.00
1900	OFFICE FURNITURE LIQUIDATORS	\$753.00
<b>OGS TECHNOLOGIES INC</b>		<b>\$116.64</b>
1901	OGS TECHNOLOGIES INC	\$116.64
<b>OMEGA INDUSTRIAL SUPPLY</b>		<b>\$3,723.25</b>
1902	OMEGA INDUSTRIAL SUPPLY	\$375.25
1903	OMEGA INDUSTRIAL SUPPLY	\$1,252.00
1904	OMEGA INDUSTRIAL SUPPLY	\$2,096.00
<b>ONBRAND24 INC</b>		<b>\$8,614.10</b>
1905	ONBRAND24 INC	\$2,259.85
1906	ONBRAND24 INC	\$2,739.35
1907	ONBRAND24 INC	\$3,614.90
<b>ONE CALL TRANSPORT LLC</b>		<b>\$3,718.75</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
1908	ONE CALL TRANSPORT LLC	\$3,718.75
<b>ONLINE SOLUTIONS LLC</b>		<b>\$115,200.00</b>
1909	ONLINE SOLUTIONS LLC	\$115,200.00
<b>OREGON UNIVERSITY SYSTEMS</b>		<b>\$350.00</b>
1910	OREGON UNIVERSITY SYSTEMS	\$350.00
<b>ORIENTAL TRADING CO INC</b>		<b>\$1,158.02</b>
1911	ORIENTAL TRADING CO INC	\$2.13
1912	ORIENTAL TRADING CO INC	\$34.89
1913	ORIENTAL TRADING CO INC	\$131.04
1914	ORIENTAL TRADING CO INC	\$220.04
1915	ORIENTAL TRADING CO INC	\$769.92
<b>ORTHOPEDIC &amp; SPORTS PHYSICAL THERAPY</b>		<b>\$985.69</b>
1916	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$94.84
1917	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$416.30
1918	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$474.55
<b>ORTHOPEDIC SURGERY INC</b>		<b>\$14,529.69</b>
1919	ORTHOPEDIC SURGERY INC	\$65.91
1920	ORTHOPEDIC SURGERY INC	\$69.03
1921	ORTHOPEDIC SURGERY INC	\$135.26
1922	ORTHOPEDIC SURGERY INC	\$296.12
1923	ORTHOPEDIC SURGERY INC	\$13,963.37
<b>OSVALDO COLON</b>		<b>\$500.00</b>
1924	OSVALDO COLON	\$500.00
<b>OTTARIANO ENTERPRISES</b>		<b>\$312.05</b>
1925	OTTARIANO ENTERPRISES	\$312.05
<b>OVER, UNDER INCORPORATED</b>		<b>\$20,729.58</b>
1926	OVER, UNDER INCORPORATED	\$20,729.58
<b>OVERDRIVE INC</b>		<b>\$2,773.89</b>
1927	OVERDRIVE INC	\$2,773.89
<b>P &amp; G FOODS INC</b>		<b>\$160.25</b>
1928	P & G FOODS INC	\$51.75
1929	P & G FOODS INC	\$108.50
<b>PADULA BROS INC</b>		<b>\$1,351.01</b>
1930	PADULA BROS INC	\$97.70
1931	PADULA BROS INC	\$1,253.31
<b>PANERA BREAD COMPANY</b>		<b>\$406.90</b>
1932	PANERA BREAD COMPANY	\$184.23
1933	PANERA BREAD COMPANY	\$222.67
<b>PARENT-CHILD HOME PROGRAM INC</b>		<b>\$642.50</b>
1934	PARENT-CHILD HOME PROGRAM INC	\$642.50
<b>PARK STREET PLAYGROUNDS LLC</b>		<b>\$37,904.00</b>
1935	PARK STREET PLAYGROUNDS LLC	\$37,904.00
<b>PARKEON INC</b>		<b>\$5,523.75</b>
1936	PARKEON INC	\$912.00
1937	PARKEON INC	\$912.00
1938	PARKEON INC	\$3,699.75

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>PASCO SCIENTIFIC</b>		<b>\$118.00</b>
1939	PASCO SCIENTIFIC	\$118.00
<b>PASEK CORPORATION</b>		<b>\$8,867.87</b>
1940	PASEK CORPORATION	\$688.12
1941	PASEK CORPORATION	\$1,393.19
1942	PASEK CORPORATION	\$1,587.62
1943	PASEK CORPORATION	\$1,812.39
1944	PASEK CORPORATION	\$3,386.55
<b>PATRICIA A COLLINS</b>		<b>\$1,500.00</b>
1945	PATRICIA A COLLINS	\$1,500.00
<b>PATRICIA RUGGIERO</b>		<b>\$174.50</b>
1946	PATRICIA RUGGIERO	\$174.50
<b>PATRICK MCDONNELL</b>		<b>\$250.00</b>
1947	PATRICK MCDONNELL	\$250.00
<b>PAULINE LIM</b>		<b>\$800.00</b>
1948	PAULINE LIM	\$800.00
<b>PCS REVENUE CONTROL SYSTEMS INC</b>		<b>\$4,124.00</b>
1949	PCS REVENUE CONTROL SYSTEMS INC	\$4,124.00
<b>PEARSON EDUCATION INC</b>		<b>\$31,909.94</b>
1950	PEARSON EDUCATION INC	\$31,909.94
<b>PEAVEY CORPORATION</b>		<b>\$1,159.50</b>
1951	PEAVEY CORPORATION	\$80.25
1952	PEAVEY CORPORATION	\$160.50
1953	PEAVEY CORPORATION	\$918.75
<b>PEOPLE'S UNITED BANK</b>		<b>\$36,241.78</b>
1954	PEOPLE'S UNITED BANK	\$36,241.78
<b>PERFORMANCE HEALTH SUPPLY INC</b>		<b>\$408.11</b>
1955	PERFORMANCE HEALTH SUPPLY INC	\$157.65
1956	PERFORMANCE HEALTH SUPPLY INC	\$250.46
<b>PERFORMANCE MUSIC CENTER</b>		<b>\$309.80</b>
1957	PERFORMANCE MUSIC CENTER	\$309.80
<b>PERKINS SCHOOL FOR THE BLIND</b>		<b>\$30,470.20</b>
1958	PERKINS SCHOOL FOR THE BLIND	\$1,077.12
1959	PERKINS SCHOOL FOR THE BLIND	\$1,490.28
1960	PERKINS SCHOOL FOR THE BLIND	\$13,951.40
1961	PERKINS SCHOOL FOR THE BLIND	\$13,951.40
<b>PET AND TIE INC</b>		<b>\$3,699.50</b>
1962	PET AND TIE INC	\$87.00
1963	PET AND TIE INC	\$112.50
1964	PET AND TIE INC	\$3,500.00
<b>PET SUPPLIES "PLUS"</b>		<b>\$1,146.40</b>
1965	PET SUPPLIES "PLUS"	\$69.96
1966	PET SUPPLIES "PLUS"	\$69.96
1967	PET SUPPLIES "PLUS"	\$143.92
1968	PET SUPPLIES "PLUS"	\$862.56

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>PETE'S TIRE BARN INC</b>		<b>\$851.00</b>
1969	PETE'S TIRE BARN INC	\$210.00
1970	PETE'S TIRE BARN INC	\$256.50
1971	PETE'S TIRE BARN INC	\$384.50
<b>PETER GEORGIU</b>		<b>\$1,487.17</b>
1972	PETER GEORGIU	\$1,487.17
<b>PETRA SOMERVILLE LLC</b>		<b>\$341.00</b>
1973	PETRA SOMERVILLE LLC	\$341.00
<b>PETSI PIES INC</b>		<b>\$230.00</b>
1974	PETSI PIES INC	\$110.00
1975	PETSI PIES INC	\$120.00
<b>PHH MORTGAGE CORPORATION</b>		<b>\$243,337.67</b>
1976	PHH MORTGAGE CORPORATION	\$243,337.67
<b>PHILANTHROPY MASSACHUSETTS INC</b>		<b>\$540.00</b>
1977	PHILANTHROPY MASSACHUSETTS INC	\$540.00
<b>PICCIRILLO CELEBRATIONS LLC</b>		<b>\$800.00</b>
1978	PICCIRILLO CELEBRATIONS LLC	\$800.00
<b>PIERCE ATWOOD LLP</b>		<b>\$20,375.22</b>
1979	PIERCE ATWOOD LLP	\$7,920.00
1980	PIERCE ATWOOD LLP	\$12,455.22
<b>PINE RIDGE TECHNOLOGIES, INC.</b>		<b>\$10,932.00</b>
1981	PINE RIDGE TECHNOLOGIES, INC.	\$5,232.00
1982	PINE RIDGE TECHNOLOGIES, INC.	\$5,700.00
<b>PINI'S PIZZERIA</b>		<b>\$1,639.66</b>
1983	PINI'S PIZZERIA	\$64.80
1984	PINI'S PIZZERIA	\$298.39
1985	PINI'S PIZZERIA	\$1,276.47
<b>PIONEER MANUFACTURING COMPANY</b>		<b>\$722.25</b>
1986	PIONEER MANUFACTURING COMPANY	\$722.25
<b>PITNEY BOWES</b>		<b>\$5,121.95</b>
1987	PITNEY BOWES	\$101.98
1988	PITNEY BOWES	\$118.69
1989	PITNEY BOWES	\$141.12
1990	PITNEY BOWES	\$152.97
1991	PITNEY BOWES	\$282.24
1992	PITNEY BOWES	\$386.70
1993	PITNEY BOWES	\$469.35
1994	PITNEY BOWES	\$469.35
1995	PITNEY BOWES	\$726.72
1996	PITNEY BOWES	\$2,272.83
<b>PITNEY BOWES BANK INC</b>		<b>\$800.00</b>
1997	PITNEY BOWES BANK INC	\$800.00
<b>PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.</b>		<b>\$271.53</b>
1998	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$271.53
<b>PJ SYSTEMS INC</b>		<b>\$5,366.00</b>
1999	PJ SYSTEMS INC	\$333.00



ITEM NUMBER	VENDOR NAME	AMOUNT
2000	PJ SYSTEMS INC	\$5,033.00
<b>PLAY THERAPY SUPPLY LLC</b>		<b>\$103.97</b>
2001	PLAY THERAPY SUPPLY LLC	\$103.97
<b>PMA LLC</b>		<b>\$857,826.69</b>
2002	PMA LLC	\$1,770.00
2003	PMA LLC	\$4,190.00
2004	PMA LLC	\$174,201.23
2005	PMA LLC	\$220,118.24
2006	PMA LLC	\$457,547.22
<b>POCKET NURSE ENTERPRISES INC</b>		<b>\$1,235.80</b>
2007	POCKET NURSE ENTERPRISES INC	\$72.93
2008	POCKET NURSE ENTERPRISES INC	\$1,162.87
<b>PORTLAND PUBLIC SCHOOLS</b>		<b>\$1,200.00</b>
2009	PORTLAND PUBLIC SCHOOLS	\$1,200.00
<b>POSITIVE PROMOTIONS INC</b>		<b>\$1,299.74</b>
2010	POSITIVE PROMOTIONS INC	\$431.51
2011	POSITIVE PROMOTIONS INC	\$868.23
<b>POSTMASTER-BOSTON</b>		<b>\$4,350.00</b>
2012	POSTMASTER-BOSTON	\$220.00
2013	POSTMASTER-BOSTON	\$250.00
2014	POSTMASTER-BOSTON	\$440.00
2015	POSTMASTER-BOSTON	\$440.00
2016	POSTMASTER-BOSTON	\$500.00
2017	POSTMASTER-BOSTON	\$2,500.00
<b>POWER PRODUCTS SYSTEM LLC</b>		<b>\$1,008.99</b>
2018	POWER PRODUCTS SYSTEM LLC	\$1,008.99
<b>PPC EVENT SERVICES INC</b>		<b>\$6,635.68</b>
2019	PPC EVENT SERVICES INC	\$6,635.68
<b>PRACTICON INC</b>		<b>\$4,628.00</b>
2020	PRACTICON INC	\$4,628.00
<b>PRAETORIAN GROUP INC</b>		<b>\$1,490.00</b>
2021	PRAETORIAN GROUP INC	\$495.00
2022	PRAETORIAN GROUP INC	\$995.00
<b>PREMIER SUPPLY INC</b>		<b>\$6,420.00</b>
2023	PREMIER SUPPLY INC	\$6,420.00
<b>PRESIDENT AND FELLOWS OF HARVARD COLLEGE</b>		<b>\$238.00</b>
2024	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$238.00
<b>PRINCIPLE INDUSTRIES LLC</b>		<b>\$5,558.75</b>
2025	PRINCIPLE INDUSTRIES LLC	\$5,558.75
<b>PRO MOTION INC</b>		<b>\$864.00</b>
2026	PRO MOTION INC	\$864.00
<b>PRO SPORTS ORTHOPEDICS INC</b>		<b>\$126.75</b>
2027	PRO SPORTS ORTHOPEDICS INC	\$126.75
<b>PROFESSIONAL ACCOUNT MGMT</b>		<b>\$4,528.50</b>
2028	PROFESSIONAL ACCOUNT MGMT	\$2,183.20

ITEM NUMBER	VENDOR NAME	AMOUNT
2029	PROFESSIONAL ACCOUNT MGMT	\$2,345.30
<b>PROFESSIONAL SOFTWARE FOR NURSES INC</b>		<b>\$19,090.00</b>
2030	PROFESSIONAL SOFTWARE FOR NURSES INC	\$19,090.00
<b>PRONTO PROPERTY SERVICES LLC</b>		<b>\$38,404.33</b>
2031	PRONTO PROPERTY SERVICES LLC	\$8,901.18
2032	PRONTO PROPERTY SERVICES LLC	\$29,503.15
<b>PROPET DISTRIBUTORS INC</b>		<b>\$4,269.00</b>
2033	PROPET DISTRIBUTORS INC	\$4,269.00
<b>PROPHET CORPORATION</b>		<b>\$453.84</b>
2034	PROPHET CORPORATION	\$453.84
<b>PROPRIETORS OF THE SOCIAL LAW LIBRARY</b>		<b>\$2,640.00</b>
2035	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$2,640.00
<b>PRYOR LEARNING SOLUTIONS INC</b>		<b>\$14,678.00</b>
2036	PRYOR LEARNING SOLUTIONS INC	\$5,191.00
2037	PRYOR LEARNING SOLUTIONS INC	\$9,487.00
<b>PSYCHOLOGICAL ASSESSMENT RESOURCES INC</b>		<b>\$1,263.24</b>
2038	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$1,263.24
<b>PTS PROVIDERS INC</b>		<b>\$358.72</b>
2039	PTS PROVIDERS INC	\$89.68
2040	PTS PROVIDERS INC	\$89.68
2041	PTS PROVIDERS INC	\$179.36
<b>PULP LLC</b>		<b>\$1,850.00</b>
2042	PULP LLC	\$1,850.00
<b>PUPPET SHOWPLACE INC</b>		<b>\$325.00</b>
2043	PUPPET SHOWPLACE INC	\$325.00
<b>PUPPETEERS COOPERATIVE</b>		<b>\$300.00</b>
2044	PUPPETEERS COOPERATIVE	\$300.00
<b>QUALITY GRAPHICS INC</b>		<b>\$3,801.00</b>
2045	QUALITY GRAPHICS INC	\$3,801.00
<b>QUEUES ENFORTH DEVELOPMENT INC</b>		<b>\$38,268.00</b>
2046	QUEUES ENFORTH DEVELOPMENT INC	\$38,268.00
<b>R AND A INDUSTRIES INC</b>		<b>\$364.62</b>
2047	R AND A INDUSTRIES INC	\$364.62
<b>R B PRODUCTIONS</b>		<b>\$4,970.00</b>
2048	R B PRODUCTIONS	\$4,970.00
<b>R L COLLINSON INC</b>		<b>\$717.00</b>
2049	R L COLLINSON INC	\$254.50
2050	R L COLLINSON INC	\$462.50
<b>R P O'CONNELL INC</b>		<b>\$5,750.00</b>
2051	R P O'CONNELL INC	\$375.00
2052	R P O'CONNELL INC	\$5,375.00
<b>RACHEL LEIGH ROCCOBERTON</b>		<b>\$1,715.00</b>
2053	RACHEL LEIGH ROCCOBERTON	\$250.00
2054	RACHEL LEIGH ROCCOBERTON	\$465.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2055	RACHEL LEIGH ROCCOBERTON	\$1,000.00
<b>RAINBOW RESOURCE CENTER INC</b>		<b>\$226.80</b>
2056	RAINBOW RESOURCE CENTER INC	\$226.80
<b>RALPH THELEMAQUE</b>		<b>\$400.00</b>
2057	RALPH THELEMAQUE	\$400.00
<b>RANDY KEARNS</b>		<b>\$84.00</b>
2058	RANDY KEARNS	\$84.00
<b>RAYMOND SANTILLI</b>		<b>\$84.00</b>
2059	RAYMOND SANTILLI	\$84.00
<b>RCAB ST ANN PARISH</b>		<b>\$21,000.00</b>
2060	RCAB ST ANN PARISH	\$3,500.00
2061	RCAB ST ANN PARISH	\$3,500.00
2062	RCAB ST ANN PARISH	\$14,000.00
<b>RCN TELECOM SERVICES OF MASSACHUSETTS LLC</b>		<b>\$5,200.00</b>
2063	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,300.00
2064	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$3,900.00
<b>READ NATURALLY INC</b>		<b>\$148.50</b>
2065	READ NATURALLY INC	\$148.50
<b>READS COLLABORATIVE</b>		<b>\$3,795.00</b>
2066	READS COLLABORATIVE	\$3,795.00
<b>READY 2 RUN GRAPHICS &amp; SIGNS INC</b>		<b>\$4,325.23</b>
2067	READY 2 RUN GRAPHICS & SIGNS INC	\$4,325.23
<b>REALLY GOOD STUFF LLC</b>		<b>\$2,398.10</b>
2068	REALLY GOOD STUFF LLC	\$2,398.10
<b>REBECCA K HEATH</b>		<b>\$200.00</b>
2069	REBECCA K HEATH	\$200.00
<b>REFRIGERATION ENGINEERING &amp; CONTRACTING</b>		<b>\$3,000.00</b>
2070	REFRIGERATION ENGINEERING & CONTRACTING	\$3,000.00
<b>RENAISSANCE LEARNING INC</b>		<b>\$38,219.39</b>
2071	RENAISSANCE LEARNING INC	\$38,219.39
<b>RESEARCH MATTERS LLC</b>		<b>\$11,300.00</b>
2072	RESEARCH MATTERS LLC	\$1,500.00
2073	RESEARCH MATTERS LLC	\$9,800.00
<b>RETRAC INC</b>		<b>\$90.00</b>
2074	RETRAC INC	\$90.00
<b>RETRIEVEX INC</b>		<b>\$943.03</b>
2075	RETRIEVEX INC	\$943.03
<b>REVOLUTION CAPITAL INC</b>		<b>\$500.00</b>
2076	REVOLUTION CAPITAL INC	\$500.00
<b>RICHARD L WILCOX</b>		<b>\$182.00</b>
2077	RICHARD L WILCOX	\$91.00
2078	RICHARD L WILCOX	\$91.00
<b>RICHEY AND CLAPPER INC</b>		<b>\$1,579.50</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
2079	RICHEY AND CLAPPER INC	\$1,579.50
<b>RICOH USA INC</b>		<b>\$2,844.13</b>
2080	RICOH USA INC	\$194.94
2081	RICOH USA INC	\$206.08
2082	RICOH USA INC	\$340.16
2083	RICOH USA INC	\$340.16
2084	RICOH USA INC	\$340.16
2085	RICOH USA INC	\$368.31
2086	RICOH USA INC	\$425.16
2087	RICOH USA INC	\$629.16
<b>RISO INC</b>		<b>\$11,919.61</b>
2088	RISO INC	\$182.57
2089	RISO INC	\$338.61
2090	RISO INC	\$374.00
2091	RISO INC	\$2,426.80
2092	RISO INC	\$3,252.03
2093	RISO INC	\$5,345.60
<b>RISTO GJEORGIEV</b>		<b>\$84.00</b>
2094	RISTO GJEORGIEV	\$84.00
<b>RIVERSIDE COMMUNITY CARE INC</b>		<b>\$17,268.50</b>
2095	RIVERSIDE COMMUNITY CARE INC	\$70.00
2096	RIVERSIDE COMMUNITY CARE INC	\$70.00
2097	RIVERSIDE COMMUNITY CARE INC	\$800.00
2098	RIVERSIDE COMMUNITY CARE INC	\$5,500.00
2099	RIVERSIDE COMMUNITY CARE INC	\$10,828.50
<b>RKG ASSOCIATES INC</b>		<b>\$10,500.00</b>
2100	RKG ASSOCIATES INC	\$10,500.00
<b>RMG ENTERPRISE LLC</b>		<b>\$12,993.28</b>
2101	RMG ENTERPRISE LLC	\$1,042.54
2102	RMG ENTERPRISE LLC	\$2,206.32
2103	RMG ENTERPRISE LLC	\$4,633.25
2104	RMG ENTERPRISE LLC	\$5,111.17
<b>ROBERT ANKENBAUER</b>		<b>\$960.00</b>
2105	ROBERT ANKENBAUER	\$960.00
<b>ROBERT A DITUCCI</b>		<b>\$979.55</b>
2106	ROBERT A DITUCCI	\$979.55
<b>ROBERT A GOSS</b>		<b>\$115.50</b>
2107	ROBERT A GOSS	\$115.50
<b>ROBERT CURRAN</b>		<b>\$399.00</b>
2108	ROBERT CURRAN	\$399.00
<b>ROBERT H. BETHEL</b>		<b>\$1,200.00</b>
2109	ROBERT H. BETHEL	\$1,200.00
<b>ROBERT J FILENE</b>		<b>\$225.00</b>
2110	ROBERT J FILENE	\$225.00
<b>ROBERT PRUNIER</b>		<b>\$91.00</b>
2111	ROBERT PRUNIER	\$91.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>ROBERT W IRVINE AND SONS</b>		<b>\$572.00</b>
2112	ROBERT W IRVINE AND SONS	\$572.00
<b>ROBERTO TOBALINO</b>		<b>\$248.00</b>
2113	ROBERTO TOBALINO	\$62.00
2114	ROBERTO TOBALINO	\$186.00
<b>ROBYN ELISE GOODNER</b>		<b>\$2,000.00</b>
2115	ROBYN ELISE GOODNER	\$2,000.00
<b>ROCA INC</b>		<b>\$40,536.83</b>
2116	ROCA INC	\$40,536.83
<b>ROCHESTER 100 INC</b>		<b>\$1,336.50</b>
2117	ROCHESTER 100 INC	\$1,336.50
<b>ROGER L KINNARD</b>		<b>\$447.02</b>
2118	ROGER L KINNARD	\$447.02
<b>ROI CORPORATION</b>		<b>\$3,150.00</b>
2119	ROI CORPORATION	\$3,150.00
<b>ROLAND L. APPLETON INC</b>		<b>\$1,279.08</b>
2120	ROLAND L. APPLETON INC	\$1,279.08
<b>ROMANE BENTON SYLVERA</b>		<b>\$600.00</b>
2121	ROMANE BENTON SYLVERA	\$600.00
<b>RONALD HOBBY</b>		<b>\$91.00</b>
2122	RONALD HOBBY	\$91.00
<b>RONALD M. DIGIORGIO AND ASSOCIATES</b>		<b>\$65.00</b>
2123	RONALD M. DIGIORGIO AND ASSOCIATES	\$65.00
<b>ROOT AI INC</b>		<b>\$2,880.00</b>
2124	ROOT AI INC	\$2,880.00
<b>RUSSO BAR ASSOCIATES INC</b>		<b>\$450.00</b>
2125	RUSSO BAR ASSOCIATES INC	\$450.00
<b>RUTH E KOWAL</b>		<b>\$825.00</b>
2126	RUTH E KOWAL	\$825.00
<b>RW SHATTUCK CO INC</b>		<b>\$1,883.97</b>
2127	RW SHATTUCK CO INC	\$83.97
2128	RW SHATTUCK CO INC	\$1,800.00
<b>RYANN MACK</b>		<b>\$200.00</b>
2129	RYANN MACK	\$200.00
<b>S &amp; R CORPORATION</b>		<b>\$1,267.56</b>
2130	S & R CORPORATION	\$1,267.56
<b>S AND S WORLDWIDE INC</b>		<b>\$795.07</b>
2131	S AND S WORLDWIDE INC	\$163.10
2132	S AND S WORLDWIDE INC	\$631.97
<b>S. D. LYONS INC</b>		<b>\$4,750.00</b>
2133	S. D. LYONS INC	\$4,750.00
<b>S.C.M. COMMUNITY TRANSPORTATION CORP</b>		<b>\$770.24</b>
2134	S.C.M. COMMUNITY TRANSPORTATION CORP	\$770.24

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>SABRIN ZAHID</b>		<b>\$12.00</b>
2135	SABRIN ZAHID	\$12.00
<b>SACHI BALDWIN</b>		<b>\$160.00</b>
2136	SACHI BALDWIN	\$160.00
<b>SAFARILAND LLC</b>		<b>\$160.14</b>
2137	SAFARILAND LLC	\$160.14
<b>SAFEWARE INC</b>		<b>\$5,173.46</b>
2138	SAFEWARE INC	\$113.64
2139	SAFEWARE INC	\$425.23
2140	SAFEWARE INC	\$581.22
2141	SAFEWARE INC	\$1,700.92
2142	SAFEWARE INC	\$2,352.45
<b>SAFEWAY OVERHEAD CRANE SERVICE INC</b>		<b>\$53,279.07</b>
2143	SAFEWAY OVERHEAD CRANE SERVICE INC	\$2,994.07
2144	SAFEWAY OVERHEAD CRANE SERVICE INC	\$5,069.00
2145	SAFEWAY OVERHEAD CRANE SERVICE INC	\$45,216.00
<b>SALEM SOUND 2000 INC</b>		<b>\$550.00</b>
2146	SALEM SOUND 2000 INC	\$550.00
<b>SAMANTHA MUSER</b>		<b>\$400.00</b>
2147	SAMANTHA MUSER	\$400.00
<b>SANDRA L GAUDETTE</b>		<b>\$1,514.61</b>
2148	SANDRA L GAUDETTE	\$1,514.61
<b>SANIBEL ELECTRICAL CORPORATION</b>		<b>\$21,067.00</b>
2149	SANIBEL ELECTRICAL CORPORATION	\$786.00
2150	SANIBEL ELECTRICAL CORPORATION	\$2,632.00
2151	SANIBEL ELECTRICAL CORPORATION	\$4,076.00
2152	SANIBEL ELECTRICAL CORPORATION	\$5,163.00
2153	SANIBEL ELECTRICAL CORPORATION	\$8,410.00
<b>SANOPI PASTEUR INC</b>		<b>\$8,533.15</b>
2154	SANOPI PASTEUR INC	\$508.76
2155	SANOPI PASTEUR INC	\$2,419.73
2156	SANOPI PASTEUR INC	\$5,604.66
<b>SARAH A PAWLUCZONEK</b>		<b>\$1,150.00</b>
2157	SARAH A PAWLUCZONEK	\$150.00
2158	SARAH A PAWLUCZONEK	\$200.00
2159	SARAH A PAWLUCZONEK	\$300.00
2160	SARAH A PAWLUCZONEK	\$500.00
<b>SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC</b>		<b>\$75.00</b>
2161	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$75.00
<b>SATCOM DIRECT COMM INC</b>		<b>\$1,014.05</b>
2162	SATCOM DIRECT COMM INC	\$251.70
2163	SATCOM DIRECT COMM INC	\$251.70
2164	SATCOM DIRECT COMM INC	\$254.60
2165	SATCOM DIRECT COMM INC	\$256.05
<b>SAVANNAH BROSNAHAN</b>		<b>\$500.00</b>
2166	SAVANNAH BROSNAHAN	\$500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>SCHMIDT EQUIPMENT INC</b>		<b>\$218,911.53</b>
2167	SCHMIDT EQUIPMENT INC	\$1,161.53
2168	SCHMIDT EQUIPMENT INC	\$87,000.00
2169	SCHMIDT EQUIPMENT INC	\$130,750.00
<b>SCHOLASTIC INC</b>		<b>\$7,484.75</b>
2170	SCHOLASTIC INC	\$130.80
2171	SCHOLASTIC INC	\$175.25
2172	SCHOLASTIC INC	\$176.41
2173	SCHOLASTIC INC	\$295.75
2174	SCHOLASTIC INC	\$307.67
2175	SCHOLASTIC INC	\$427.41
2176	SCHOLASTIC INC	\$1,132.29
2177	SCHOLASTIC INC	\$1,787.93
2178	SCHOLASTIC INC	\$3,051.24
<b>SCHOOL HEALTH CORPORATION</b>		<b>\$619.83</b>
2179	SCHOOL HEALTH CORPORATION	\$56.70
2180	SCHOOL HEALTH CORPORATION	\$92.62
2181	SCHOOL HEALTH CORPORATION	\$125.95
2182	SCHOOL HEALTH CORPORATION	\$344.56
<b>SCHOOL MATE</b>		<b>\$1,793.30</b>
2183	SCHOOL MATE	\$416.00
2184	SCHOOL MATE	\$508.25
2185	SCHOOL MATE	\$869.05
<b>SCHOOL NUTRITION ASSOC.</b>		<b>\$70.00</b>
2186	SCHOOL NUTRITION ASSOC.	\$70.00
<b>SCHOOL OUTFITTERS LLC</b>		<b>\$2,191.11</b>
2187	SCHOOL OUTFITTERS LLC	\$73.25
2188	SCHOOL OUTFITTERS LLC	\$2,117.86
<b>SCHOOL SPECIALTY INC</b>		<b>\$13,610.86</b>
2189	SCHOOL SPECIALTY INC	\$368.25
2190	SCHOOL SPECIALTY INC	\$458.56
2191	SCHOOL SPECIALTY INC	\$477.90
2192	SCHOOL SPECIALTY INC	\$591.26
2193	SCHOOL SPECIALTY INC	\$760.72
2194	SCHOOL SPECIALTY INC	\$765.62
2195	SCHOOL SPECIALTY INC	\$877.88
2196	SCHOOL SPECIALTY INC	\$1,852.79
2197	SCHOOL SPECIALTY INC	\$2,044.82
2198	SCHOOL SPECIALTY INC	\$2,276.84
2199	SCHOOL SPECIALTY INC	\$3,136.22
<b>SHOOLLABELS.COM INC</b>		<b>\$169.99</b>
2200	SHOOLLABELS.COM INC	\$169.99
<b>SCHOOLS FOR CHILDREN/DEARBORN ACADEMY</b>		<b>\$7,771.20</b>
2201	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$7,771.20
<b>SCOTT JAMESON</b>		<b>\$300.00</b>
2202	SCOTT JAMESON	\$300.00
<b>SDI INNOVATIONS INC</b>		<b>\$969.21</b>
2203	SDI INNOVATIONS INC	\$969.21

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>SEAN G. O'REILLY</b>		<b>\$512.50</b>
2204	SEAN G. O'REILLY	\$512.50
<b>SEEM COLLABORATIVE</b>		<b>\$35,768.00</b>
2205	SEEM COLLABORATIVE	\$6,783.00
2206	SEEM COLLABORATIVE	\$13,981.00
2207	SEEM COLLABORATIVE	\$15,004.00
<b>SENIOR EXCURSIONS INC</b>		<b>\$18,186.00</b>
2208	SENIOR EXCURSIONS INC	\$18,186.00
<b>SEVERIN INTERMEDIATE HOLDINGS LLC</b>		<b>\$23,319.81</b>
2209	SEVERIN INTERMEDIATE HOLDINGS LLC	\$23,319.81
<b>SEYFARTH SHAW LLP</b>		<b>\$89,287.18</b>
2210	SEYFARTH SHAW LLP	\$89,287.18
<b>SHALAYAH WASHINGTON</b>		<b>\$250.00</b>
2211	SHALAYAH WASHINGTON	\$250.00
<b>SHARON L CRUMRINE</b>		<b>\$200.00</b>
2212	SHARON L CRUMRINE	\$200.00
<b>SHARON OKOUNEFF</b>		<b>\$500.00</b>
2213	SHARON OKOUNEFF	\$500.00
<b>SHARP ELECTRONICS CORP</b>		<b>\$20,416.14</b>
2214	SHARP ELECTRONICS CORP	\$3,950.21
2215	SHARP ELECTRONICS CORP	\$4,009.27
2216	SHARP ELECTRONICS CORP	\$4,152.22
2217	SHARP ELECTRONICS CORP	\$4,152.22
2218	SHARP ELECTRONICS CORP	\$4,152.22
<b>SHARP TOOL COMPANY INC</b>		<b>\$277.00</b>
2219	SHARP TOOL COMPANY INC	\$37.00
2220	SHARP TOOL COMPANY INC	\$37.00
2221	SHARP TOOL COMPANY INC	\$37.00
2222	SHARP TOOL COMPANY INC	\$72.00
2223	SHARP TOOL COMPANY INC	\$94.00
<b>SHERIANN SIMPSON</b>		<b>\$7,000.00</b>
2224	SHERIANN SIMPSON	\$7,000.00
<b>SHERWIN-WILLIAMS CO</b>		<b>\$768.45</b>
2225	SHERWIN-WILLIAMS CO	\$768.45
<b>SHI INTERNATIONAL CORP</b>		<b>\$37,090.00</b>
2226	SHI INTERNATIONAL CORP	\$2,750.00
2227	SHI INTERNATIONAL CORP	\$34,340.00
<b>SHM GREEN HARBOR LLC</b>		<b>\$6,556.67</b>
2228	SHM GREEN HARBOR LLC	\$1,111.14
2229	SHM GREEN HARBOR LLC	\$5,445.53
<b>SHORE EDUCATION COLLABORATIVE</b>		<b>\$65,538.20</b>
2230	SHORE EDUCATION COLLABORATIVE	\$8,733.48
2231	SHORE EDUCATION COLLABORATIVE	\$25,902.36
2232	SHORE EDUCATION COLLABORATIVE	\$30,902.36
<b>SHOWTIME APPAREL LLC</b>		<b>\$4,078.00</b>
2233	SHOWTIME APPAREL LLC	\$4,078.00



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>SHRAY VASHISHT</b>		<b>\$200.00</b>
2234	SHRAY VASHISHT	\$200.00
<b>SIG SAUER, INC</b>		<b>\$250.00</b>
2235	SIG SAUER, INC	\$250.00
<b>SIGN ART INC</b>		<b>\$670.00</b>
2236	SIGN ART INC	\$670.00
<b>SIMPLEX CHEMICAL CORP</b>		<b>\$1,188.00</b>
2237	SIMPLEX CHEMICAL CORP	\$396.00
2238	SIMPLEX CHEMICAL CORP	\$792.00
<b>SIMPLIFY COMPLIANCE LLC</b>		<b>\$162.00</b>
2239	SIMPLIFY COMPLIANCE LLC	\$162.00
<b>SIMPSON GUMPERTZ &amp; HEGER INC</b>		<b>\$79,000.00</b>
2240	SIMPSON GUMPERTZ & HEGER INC	\$79,000.00
<b>SINHA CAPOEIRA INC</b>		<b>\$400.00</b>
2241	SINHA CAPOEIRA INC	\$400.00
<b>SIR LOCKSALOT INC</b>		<b>\$4,874.96</b>
2242	SIR LOCKSALOT INC	\$4,874.96
<b>SIRCHIE ACQUISITION CO</b>		<b>\$542.01</b>
2243	SIRCHIE ACQUISITION CO	\$542.01
<b>SITE ARMOR INC</b>		<b>\$249.00</b>
2244	SITE ARMOR INC	\$249.00
<b>SIVAN RONEN</b>		<b>\$200.00</b>
2245	SIVAN RONEN	\$200.00
<b>SKIPTON KENNEL</b>		<b>\$6,311.50</b>
2246	SKIPTON KENNEL	\$6,311.50
<b>SKYLINE DISPLAYS OF MASS INC</b>		<b>\$893.11</b>
2247	SKYLINE DISPLAYS OF MASS INC	\$893.11
<b>SMARTEDU INC</b>		<b>\$2,515.26</b>
2248	SMARTEDU INC	\$2,515.26
<b>SNEHA SHRESTHA</b>		<b>\$7,280.00</b>
2249	SNEHA SHRESTHA	\$3,500.00
2250	SNEHA SHRESTHA	\$3,780.00
<b>SOCIETY FOR HUMAN RESOURCE MANAGEMENT</b>		<b>\$209.00</b>
2251	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$209.00
<b>SOCRATA INC</b>		<b>\$12,600.00</b>
2252	SOCRATA INC	\$12,600.00
<b>SOFIA CHIARANDINI</b>		<b>\$600.00</b>
2253	SOFIA CHIARANDINI	\$600.00
<b>SOLCHROMA TECHNOLOGIES INC</b>		<b>\$8,839.10</b>
2254	SOLCHROMA TECHNOLOGIES INC	\$8,839.10
<b>SOMERSET VALLEY PUBLISHING CO</b>		<b>\$5,710.50</b>
2255	SOMERSET VALLEY PUBLISHING CO	\$594.00
2256	SOMERSET VALLEY PUBLISHING CO	\$634.50

ITEM NUMBER	VENDOR NAME	AMOUNT
2257	SOMERSET VALLEY PUBLISHING CO	\$945.00
2258	SOMERSET VALLEY PUBLISHING CO	\$1,458.00
2259	SOMERSET VALLEY PUBLISHING CO	\$2,079.00
<b>SOMERVILLE ARTS FOR YOUTH INC</b>		<b>\$5,000.00</b>
2260	SOMERVILLE ARTS FOR YOUTH INC	\$5,000.00
<b>SOMERVILLE CAR CARE LLC</b>		<b>\$2,424.50</b>
2261	SOMERVILLE CAR CARE LLC	\$1,026.25
2262	SOMERVILLE CAR CARE LLC	\$1,398.25
<b>SOMERVILLE COMMUNITY BAPTIST CHURCH</b>		<b>\$245.00</b>
2263	SOMERVILLE COMMUNITY BAPTIST CHURCH	\$245.00
<b>SOMERVILLE COMMUNITY CORPORATION</b>		<b>\$502,097.00</b>
2264	SOMERVILLE COMMUNITY CORPORATION	\$33,025.00
2265	SOMERVILLE COMMUNITY CORPORATION	\$49,799.50
2266	SOMERVILLE COMMUNITY CORPORATION	\$50,000.00
2267	SOMERVILLE COMMUNITY CORPORATION	\$56,251.00
2268	SOMERVILLE COMMUNITY CORPORATION	\$313,021.50
<b>SOMERVILLE HOMELESS COALITION INC</b>		<b>\$30,109.66</b>
2269	SOMERVILLE HOMELESS COALITION INC	\$405.17
2270	SOMERVILLE HOMELESS COALITION INC	\$641.00
2271	SOMERVILLE HOMELESS COALITION INC	\$4,736.00
2272	SOMERVILLE HOMELESS COALITION INC	\$7,068.49
2273	SOMERVILLE HOMELESS COALITION INC	\$7,266.00
2274	SOMERVILLE HOMELESS COALITION INC	\$9,993.00
<b>SOMERVILLE HOUSING AUTHORITY</b>		<b>\$6,810.00</b>
2275	SOMERVILLE HOUSING AUTHORITY	\$480.00
2276	SOMERVILLE HOUSING AUTHORITY	\$480.00
2277	SOMERVILLE HOUSING AUTHORITY	\$480.00
2278	SOMERVILLE HOUSING AUTHORITY	\$480.00
2279	SOMERVILLE HOUSING AUTHORITY	\$480.00
2280	SOMERVILLE HOUSING AUTHORITY	\$480.00
2281	SOMERVILLE HOUSING AUTHORITY	\$570.00
2282	SOMERVILLE HOUSING AUTHORITY	\$960.00
2283	SOMERVILLE HOUSING AUTHORITY	\$2,400.00
<b>SOMERVILLE MEDIA CENTER</b>		<b>\$1,000.00</b>
2284	SOMERVILLE MEDIA CENTER	\$1,000.00
<b>SOMERVILLE MUSEUM</b>		<b>\$400.30</b>
2285	SOMERVILLE MUSEUM	\$400.30
<b>SOMERVILLE OPEN STUDIOS</b>		<b>\$7,000.00</b>
2286	SOMERVILLE OPEN STUDIOS	\$7,000.00
<b>SOMERVILLE POLICE EMPLOYEES ASSOCIATION</b>		<b>\$3,500.00</b>
2287	SOMERVILLE POLICE EMPLOYEES ASSOCIATION	\$3,500.00
<b>SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION</b>		<b>\$3,350.00</b>
2288	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$450.00
2289	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$2,900.00
<b>SONEPAR DIST NEW ENG INC</b>		<b>\$7,278.59</b>
2290	SONEPAR DIST NEW ENG INC	\$170.39
2291	SONEPAR DIST NEW ENG INC	\$179.74
2292	SONEPAR DIST NEW ENG INC	\$236.36

ITEM NUMBER	VENDOR NAME	AMOUNT
2293	SONEPAR DIST NEW ENG INC	\$891.67
2294	SONEPAR DIST NEW ENG INC	\$1,737.94
2295	SONEPAR DIST NEW ENG INC	\$1,794.86
2296	SONEPAR DIST NEW ENG INC	\$2,267.63
<b>SOPHIA GROGAN</b>		<b>\$320.00</b>
2297	SOPHIA GROGAN	\$320.00
<b>SOURCEONE INC</b>		<b>\$6,250.00</b>
2298	SOURCEONE INC	\$6,250.00
<b>SOUTHERN POVERTY LAW CENTER INC</b>		<b>\$4,000.00</b>
2299	SOUTHERN POVERTY LAW CENTER INC	\$4,000.00
<b>SOWLIS INC</b>		<b>\$3,250.00</b>
2300	SOWLIS INC	\$3,250.00
<b>SP&amp;R TRANSPORTATION OF NH INC</b>		<b>\$2,675.00</b>
2301	SP&R TRANSPORTATION OF NH INC	\$2,675.00
<b>SPAULDING BRICK CO INC</b>		<b>\$42.00</b>
2302	SPAULDING BRICK CO INC	\$42.00
<b>SPAULDING REHABILITATION HOSPITAL</b>		<b>\$22.67</b>
2303	SPAULDING REHABILITATION HOSPITAL	\$22.67
<b>SPECIAL AGENT SYSTEMS INC</b>		<b>\$38,836.74</b>
2304	SPECIAL AGENT SYSTEMS INC	\$195.50
2305	SPECIAL AGENT SYSTEMS INC	\$5,727.08
2306	SPECIAL AGENT SYSTEMS INC	\$5,727.08
2307	SPECIAL AGENT SYSTEMS INC	\$5,727.08
2308	SPECIAL AGENT SYSTEMS INC	\$21,460.00
<b>ST ANNS HOME INC</b>		<b>\$59,284.00</b>
2309	ST ANNS HOME INC	\$9,978.01
2310	ST ANNS HOME INC	\$15,809.38
2311	ST ANNS HOME INC	\$16,706.40
2312	ST ANNS HOME INC	\$16,790.21
<b>ST. JOHNSBURY ACADEMY</b>		<b>\$1,395.00</b>
2313	ST. JOHNSBURY ACADEMY	\$1,395.00
<b>STANDARD AND POOR'S FINANCIAL SERVICES LLC</b>		<b>\$12,000.00</b>
2314	STANDARD AND POOR'S FINANCIAL SERVICES LLC	\$12,000.00
<b>STANTEC CONSULTING SVC'S</b>		<b>\$286,866.13</b>
2315	STANTEC CONSULTING SVC'S	\$1,904.00
2316	STANTEC CONSULTING SVC'S	\$5,220.50
2317	STANTEC CONSULTING SVC'S	\$43,517.50
2318	STANTEC CONSULTING SVC'S	\$45,395.00
2319	STANTEC CONSULTING SVC'S	\$57,780.00
2320	STANTEC CONSULTING SVC'S	\$133,049.13
<b>STAPLES CONTRACT AND COMMERCIAL INC</b>		<b>\$1,138.60</b>
2321	STAPLES CONTRACT AND COMMERCIAL INC	\$64.62
2322	STAPLES CONTRACT AND COMMERCIAL INC	\$449.48
2323	STAPLES CONTRACT AND COMMERCIAL INC	\$624.50
<b>STATE INDUSTRIAL PRODUCTS</b>		<b>\$1,622.64</b>
2324	STATE INDUSTRIAL PRODUCTS	\$323.94

ITEM NUMBER	VENDOR NAME	AMOUNT
2325	STATE INDUSTRIAL PRODUCTS	\$1,298.70
<b>STEPHEN E COLLINS</b>		<b>\$174.50</b>
2326	STEPHEN E COLLINS	\$174.50
<b>STEPHEN PASSACANTILLI</b>		<b>\$91.00</b>
2327	STEPHEN PASSACANTILLI	\$91.00
<b>STERICYCLE ENVIRONMENTAL SOLUTIONS INC</b>		<b>\$8,342.50</b>
2328	STERICYCLE ENVIRONMENTAL SOLUTIONS INC	\$8,342.50
<b>STERICYCLE INC</b>		<b>\$462.24</b>
2329	STERICYCLE INC	\$462.24
<b>STERLING BUSINESS PRODUCT INC</b>		<b>\$17,220.50</b>
2330	STERLING BUSINESS PRODUCT INC	\$95.00
2331	STERLING BUSINESS PRODUCT INC	\$440.00
2332	STERLING BUSINESS PRODUCT INC	\$582.50
2333	STERLING BUSINESS PRODUCT INC	\$1,279.50
2334	STERLING BUSINESS PRODUCT INC	\$2,177.50
2335	STERLING BUSINESS PRODUCT INC	\$2,450.00
2336	STERLING BUSINESS PRODUCT INC	\$4,100.00
2337	STERLING BUSINESS PRODUCT INC	\$6,096.00
<b>STERLING CORPORATION</b>		<b>\$20,783.71</b>
2338	STERLING CORPORATION	\$6,918.98
2339	STERLING CORPORATION	\$13,864.73
<b>STEVEN C KNAPP</b>		<b>\$174.50</b>
2340	STEVEN C KNAPP	\$174.50
<b>STEVEN MATTHEW GINTZ</b>		<b>\$300.00</b>
2341	STEVEN MATTHEW GINTZ	\$300.00
<b>STONEHAM MOTOR CO INC</b>		<b>\$12,103.64</b>
2342	STONEHAM MOTOR CO INC	\$292.23
2343	STONEHAM MOTOR CO INC	\$760.67
2344	STONEHAM MOTOR CO INC	\$814.73
2345	STONEHAM MOTOR CO INC	\$889.42
2346	STONEHAM MOTOR CO INC	\$1,738.91
2347	STONEHAM MOTOR CO INC	\$7,607.68
<b>STRIVEN MEDIA LLC</b>		<b>\$1,875.00</b>
2348	STRIVEN MEDIA LLC	\$1,875.00
<b>STRYKER SALES CORPORATION</b>		<b>\$3,400.64</b>
2349	STRYKER SALES CORPORATION	\$3,400.64
<b>SUFFOLK CONSTRUCTION COMPANY INC</b>		<b>\$13,878,022.00</b>
2350	SUFFOLK CONSTRUCTION COMPANY INC	\$5,696,658.00
2351	SUFFOLK CONSTRUCTION COMPANY INC	\$8,181,364.00
<b>SULLIVAN AND MCLAUGHLIN CO INC</b>		<b>\$16,200.00</b>
2352	SULLIVAN AND MCLAUGHLIN CO INC	\$16,200.00
<b>SUMMIT SUPPLY CORP.</b>		<b>\$2,710.96</b>
2353	SUMMIT SUPPLY CORP.	\$2,710.96
<b>SUNWEALTH POWER INC</b>		<b>\$61,996.48</b>
2354	SUNWEALTH POWER INC	\$4,638.32
2355	SUNWEALTH POWER INC	\$5,892.08

ITEM NUMBER	VENDOR NAME	AMOUNT
2356	SUNWEALTH POWER INC	\$7,597.66
2357	SUNWEALTH POWER INC	\$43,868.42
<b>SUPER DUPER PUBLICATIONS</b>		<b>\$547.34</b>
2358	SUPER DUPER PUBLICATIONS	\$174.80
2359	SUPER DUPER PUBLICATIONS	\$174.84
2360	SUPER DUPER PUBLICATIONS	\$197.70
<b>SUPERIOR PRINTING CO INC</b>		<b>\$21,660.02</b>
2361	SUPERIOR PRINTING CO INC	\$168.50
2362	SUPERIOR PRINTING CO INC	\$275.00
2363	SUPERIOR PRINTING CO INC	\$320.00
2364	SUPERIOR PRINTING CO INC	\$630.00
2365	SUPERIOR PRINTING CO INC	\$2,728.60
2366	SUPERIOR PRINTING CO INC	\$3,588.78
2367	SUPERIOR PRINTING CO INC	\$13,949.14
<b>SUPREME INDUSTRIAL PRODUCTS INC</b>		<b>\$2,049.00</b>
2368	SUPREME INDUSTRIAL PRODUCTS INC	\$2,049.00
<b>SUSPENSION SPECIALISTS INC</b>		<b>\$2,162.65</b>
2369	SUSPENSION SPECIALISTS INC	\$2,162.65
<b>SWANK MOTION PICTURE INC</b>		<b>\$3,619.00</b>
2370	SWANK MOTION PICTURE INC	\$375.00
2371	SWANK MOTION PICTURE INC	\$403.00
2372	SWANK MOTION PICTURE INC	\$756.00
2373	SWANK MOTION PICTURE INC	\$816.00
2374	SWANK MOTION PICTURE INC	\$1,269.00
<b>SWIFT EDUCATION SYSTEMS INC</b>		<b>\$2,000.00</b>
2375	SWIFT EDUCATION SYSTEMS INC	\$2,000.00
<b>SYMMES MAINI AND MCKEE ASSOCIATES INC</b>		<b>\$551,929.45</b>
2376	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$20,000.00
2377	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$60,000.00
2378	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$183,671.64
2379	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$288,257.81
<b>SYN-TECH SYSTEMS INC</b>		<b>\$5,300.00</b>
2380	SYN-TECH SYSTEMS INC	\$5,300.00
<b>TAMIS CORPORATION</b>		<b>\$8,025.00</b>
2381	TAMIS CORPORATION	\$8,025.00
<b>TARA NICOLE TEN EYCK</b>		<b>\$400.00</b>
2382	TARA NICOLE TEN EYCK	\$400.00
<b>TARGET CORPORATION</b>		<b>\$150.00</b>
2383	TARGET CORPORATION	\$150.00
<b>TAVILLA SPORTS INC</b>		<b>\$14,019.12</b>
2384	TAVILLA SPORTS INC	\$1,519.92
2385	TAVILLA SPORTS INC	\$12,499.20
<b>TDSA LLC</b>		<b>\$38.70</b>
2386	TDSA LLC	\$38.70
<b>TEACHERS OF ENGLISH TO SPEAKERS OF OTHER LANGUAGES</b>		<b>\$532.68</b>
2387	TEACHERS OF ENGLISH TO SPEAKERS OF OTHER LANGU	\$532.68

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>TECHNICAL EDUCATION SOLUTIONS LLC</b>		<b>\$2,400.00</b>
2388	TECHNICAL EDUCATION SOLUTIONS LLC	\$2,400.00
<b>TECHSOUP GLOBAL</b>		<b>\$755.00</b>
2389	TECHSOUP GLOBAL	\$755.00
<b>TELEVEND SERVICES INC</b>		<b>\$81.20</b>
2390	TELEVEND SERVICES INC	\$81.20
<b>TERRAINK INCORPORATED</b>		<b>\$3,850.00</b>
2391	TERRAINK INCORPORATED	\$3,850.00
<b>TERRANCE WALSH</b>		<b>\$68.00</b>
2392	TERRANCE WALSH	\$68.00
<b>TESTOUT CORPORATION</b>		<b>\$1,472.00</b>
2393	TESTOUT CORPORATION	\$1,472.00
<b>THE DOCK DOCTORS, LLC</b>		<b>\$2,175.00</b>
2394	THE DOCK DOCTORS, LLC	\$2,175.00
<b>THE ERGO GIRLS INC</b>		<b>\$16,290.00</b>
2395	THE ERGO GIRLS INC	\$1,321.00
2396	THE ERGO GIRLS INC	\$6,830.00
2397	THE ERGO GIRLS INC	\$8,139.00
<b>THE FURNITURE TRUST ORGANIZATION INC</b>		<b>\$400.00</b>
2398	THE FURNITURE TRUST ORGANIZATION INC	\$400.00
<b>THE GREENWOOD SCHOOL</b>		<b>\$7,882.62</b>
2399	THE GREENWOOD SCHOOL	\$7,882.62
<b>THE OCKERS COMPANY</b>		<b>\$9,159.00</b>
2400	THE OCKERS COMPANY	\$9,159.00
<b>THE ROBINSON GREEN BERETTA CORPORATION</b>		<b>\$3,696.93</b>
2401	THE ROBINSON GREEN BERETTA CORPORATION	\$630.00
2402	THE ROBINSON GREEN BERETTA CORPORATION	\$1,266.93
2403	THE ROBINSON GREEN BERETTA CORPORATION	\$1,800.00
<b>THE TERMINIX INTERNATIONAL COMPANY LP</b>		<b>\$20,922.62</b>
2404	THE TERMINIX INTERNATIONAL COMPANY LP	\$425.00
2405	THE TERMINIX INTERNATIONAL COMPANY LP	\$500.00
2406	THE TERMINIX INTERNATIONAL COMPANY LP	\$725.00
2407	THE TERMINIX INTERNATIONAL COMPANY LP	\$1,200.00
2408	THE TERMINIX INTERNATIONAL COMPANY LP	\$2,250.00
2409	THE TERMINIX INTERNATIONAL COMPANY LP	\$4,583.53
2410	THE TERMINIX INTERNATIONAL COMPANY LP	\$4,986.78
2411	THE TERMINIX INTERNATIONAL COMPANY LP	\$6,252.31
<b>THE UNIVERSITY OF TEXAS AT AUSTIN</b>		<b>\$1,738.80</b>
2412	THE UNIVERSITY OF TEXAS AT AUSTIN	\$378.00
2413	THE UNIVERSITY OF TEXAS AT AUSTIN	\$1,360.80
<b>THE WARREN GROUP INC.</b>		<b>\$120.00</b>
2414	THE WARREN GROUP INC.	\$120.00
<b>THERAPRO INC</b>		<b>\$2,667.28</b>
2415	THERAPRO INC	\$1,079.65
2416	THERAPRO INC	\$1,587.63

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>THERESE FRAZIER</b>		<b>\$2,673.00</b>
2417	THERESE FRAZIER	\$154.00
2418	THERESE FRAZIER	\$154.00
2419	THERESE FRAZIER	\$220.00
2420	THERESE FRAZIER	\$440.00
2421	THERESE FRAZIER	\$440.00
2422	THERESE FRAZIER	\$484.00
2423	THERESE FRAZIER	\$781.00
<b>THINK SOCIAL PUBLISHING INC</b>		<b>\$67.24</b>
2424	THINK SOCIAL PUBLISHING INC	\$67.24
<b>THOMAS ABRUZZESE</b>		<b>\$91.00</b>
2425	THOMAS ABRUZZESE	\$91.00
<b>THOMAS E FERRARI</b>		<b>\$124.00</b>
2426	THOMAS E FERRARI	\$124.00
<b>THOMAS J. MCGIVNEY</b>		<b>\$1,400.00</b>
2427	THOMAS J. MCGIVNEY	\$1,400.00
<b>THOMAS MURPHY</b>		<b>\$84.00</b>
2428	THOMAS MURPHY	\$84.00
<b>THOMAS RYBERG</b>		<b>\$91.00</b>
2429	THOMAS RYBERG	\$91.00
<b>THURSTON FOODS INC</b>		<b>\$105,292.84</b>
2430	THURSTON FOODS INC	\$6,782.02
2431	THURSTON FOODS INC	\$24,356.74
2432	THURSTON FOODS INC	\$31,812.78
2433	THURSTON FOODS INC	\$42,341.30
<b>TI-SALES INC</b>		<b>\$10,603.81</b>
2434	TI-SALES INC	\$3,688.34
2435	TI-SALES INC	\$6,915.47
<b>TIGRAN ASLANYAN</b>		<b>\$3,638.00</b>
2436	TIGRAN ASLANYAN	\$1,454.00
2437	TIGRAN ASLANYAN	\$2,184.00
<b>TIM ZANELLI EXCAVATING LLC</b>		<b>\$1,476,394.56</b>
2438	TIM ZANELLI EXCAVATING LLC	\$81,570.70
2439	TIM ZANELLI EXCAVATING LLC	\$81,955.20
2440	TIM ZANELLI EXCAVATING LLC	\$115,324.33
2441	TIM ZANELLI EXCAVATING LLC	\$115,918.50
2442	TIM ZANELLI EXCAVATING LLC	\$119,243.20
2443	TIM ZANELLI EXCAVATING LLC	\$191,552.90
2444	TIM ZANELLI EXCAVATING LLC	\$228,296.13
2445	TIM ZANELLI EXCAVATING LLC	\$250,809.10
2446	TIM ZANELLI EXCAVATING LLC	\$291,724.50
<b>TIMOTHY BEAULIEU</b>		<b>\$2,047.92</b>
2447	TIMOTHY BEAULIEU	\$2,047.92
<b>TIMOTHY DANA BOWEN</b>		<b>\$2,550.00</b>
2448	TIMOTHY DANA BOWEN	\$2,550.00
<b>TIMOTHY HOOTON</b>		<b>\$68.00</b>
2449	TIMOTHY HOOTON	\$68.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>TIMOTHY J DION</b>		<b>\$216.00</b>
2450	TIMOTHY J DION	\$216.00
<b>TIMOTHY LUKE DEVIN</b>		<b>\$1,800.00</b>
2451	TIMOTHY LUKE DEVIN	\$1,800.00
<b>TIMOTHY PAEK</b>		<b>\$175.00</b>
2452	TIMOTHY PAEK	\$175.00
<b>TLC SUPPLY INC</b>		<b>\$20,506.23</b>
2453	TLC SUPPLY INC	\$1,409.70
2454	TLC SUPPLY INC	\$1,418.40
2455	TLC SUPPLY INC	\$1,802.65
2456	TLC SUPPLY INC	\$2,140.00
2457	TLC SUPPLY INC	\$3,162.15
2458	TLC SUPPLY INC	\$10,573.33
<b>TODD L SARGENT</b>		<b>\$60.00</b>
2459	TODD L SARGENT	\$60.00
<b>TOM IRWIN INC</b>		<b>\$1,155.00</b>
2460	TOM IRWIN INC	\$280.00
2461	TOM IRWIN INC	\$875.00
<b>TOOLE DESIGN GROUP LLC</b>		<b>\$20,259.45</b>
2462	TOOLE DESIGN GROUP LLC	\$3,241.00
2463	TOOLE DESIGN GROUP LLC	\$4,161.00
2464	TOOLE DESIGN GROUP LLC	\$12,857.45
<b>TOTAL ENTERTAINMENT LLC</b>		<b>\$2,350.00</b>
2465	TOTAL ENTERTAINMENT LLC	\$1,100.00
2466	TOTAL ENTERTAINMENT LLC	\$1,250.00
<b>TOTER LLC</b>		<b>\$14,902.25</b>
2467	TOTER LLC	\$14,902.25
<b>TOWN OF ARLINGTON</b>		<b>\$9,547.84</b>
2468	TOWN OF ARLINGTON	\$1,290.20
2469	TOWN OF ARLINGTON	\$1,591.00
2470	TOWN OF ARLINGTON	\$1,666.63
2471	TOWN OF ARLINGTON	\$1,666.67
2472	TOWN OF ARLINGTON	\$1,666.67
2473	TOWN OF ARLINGTON	\$1,666.67
<b>TOWN OF IPSWICH</b>		<b>\$480.00</b>
2474	TOWN OF IPSWICH	\$480.00
<b>TOWN OF WINCHESTER</b>		<b>\$184.00</b>
2475	TOWN OF WINCHESTER	\$184.00
<b>TOWN OF WINTHROP</b>		<b>\$2,103.86</b>
2476	TOWN OF WINTHROP	\$96.29
2477	TOWN OF WINTHROP	\$483.00
2478	TOWN OF WINTHROP	\$1,524.57
<b>TOYOTA MOTOR CREDIT CORP.</b>		<b>\$238.03</b>
2479	TOYOTA MOTOR CREDIT CORP.	\$238.03
<b>TPRS PUBLISHING INC</b>		<b>\$1,138.00</b>
2480	TPRS PUBLISHING INC	\$1,138.00



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>TRAFINFO COMMUNICATIONS INC</b>		<b>\$47,500.00</b>
2481	TRAFINFO COMMUNICATIONS INC	\$3,875.00
2482	TRAFINFO COMMUNICATIONS INC	\$13,500.00
2483	TRAFINFO COMMUNICATIONS INC	\$14,875.00
2484	TRAFINFO COMMUNICATIONS INC	\$15,250.00
<b>TRASSIG CORP</b>		<b>\$3,535.00</b>
2485	TRASSIG CORP	\$3,535.00
<b>TRC ENVIRONMENTAL CORP.</b>		<b>\$30,398.14</b>
2486	TRC ENVIRONMENTAL CORP.	\$14,054.35
2487	TRC ENVIRONMENTAL CORP.	\$16,343.79
<b>TREAT ENTERPRISES INC</b>		<b>\$2,044.00</b>
2488	TREAT ENTERPRISES INC	\$112.00
2489	TREAT ENTERPRISES INC	\$1,932.00
<b>TRIPLE P ENTERPRISES INC</b>		<b>\$5,409.95</b>
2490	TRIPLE P ENTERPRISES INC	\$969.96
2491	TRIPLE P ENTERPRISES INC	\$1,649.99
2492	TRIPLE P ENTERPRISES INC	\$2,790.00
<b>TRIVENI SCHOOL OF DANCE</b>		<b>\$350.00</b>
2493	TRIVENI SCHOOL OF DANCE	\$350.00
<b>TRUSTEES OF TUFTS COLLEGE</b>		<b>\$88,609.52</b>
2494	TRUSTEES OF TUFTS COLLEGE	\$50.00
2495	TRUSTEES OF TUFTS COLLEGE	\$450.00
2496	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
2497	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
2498	TRUSTEES OF TUFTS COLLEGE	\$44,054.76
<b>TSA CONSULTING GROUP</b>		<b>\$50.00</b>
2499	TSA CONSULTING GROUP	\$50.00
<b>TSANG AND WU INC</b>		<b>\$460.00</b>
2500	TSANG AND WU INC	\$460.00
<b>TURF EQUIPMENT PLUS INC</b>		<b>\$2,724.91</b>
2501	TURF EQUIPMENT PLUS INC	\$2,724.91
<b>TYLER BUSINESS FORMS</b>		<b>\$2,811.00</b>
2502	TYLER BUSINESS FORMS	\$790.50
2503	TYLER BUSINESS FORMS	\$2,020.50
<b>TYLER TECHNOLOGIES INC</b>		<b>\$150.00</b>
2504	TYLER TECHNOLOGIES INC	\$150.00
<b>TYSON TYLER</b>		<b>\$3,600.00</b>
2505	TYSON TYLER	\$3,600.00
<b>U S DEPT HOUSING AND URBAN DEVELOPMENT</b>		<b>\$273.96</b>
2506	U S DEPT HOUSING AND URBAN DEVELOPMENT	\$273.96
<b>ULINE INC</b>		<b>\$4,709.06</b>
2507	ULINE INC	\$39.94
2508	ULINE INC	\$270.12
2509	ULINE INC	\$4,399.00
<b>UNIFIED CONTRACTING</b>		<b>\$422,224.24</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
2510	UNIFIED CONTRACTING	\$3,550.04
2511	UNIFIED CONTRACTING	\$418,674.20
<b>UNION SQUARE MAIN STREETS INC</b>		<b>\$45,250.00</b>
2512	UNION SQUARE MAIN STREETS INC	\$1,500.00
2513	UNION SQUARE MAIN STREETS INC	\$43,750.00
<b>UNITED BUS SERVICE</b>		<b>\$2,200.00</b>
2514	UNITED BUS SERVICE	\$2,200.00
<b>UNITED ELEVATOR COMPANY INC</b>		<b>\$14,330.00</b>
2515	UNITED ELEVATOR COMPANY INC	\$600.00
2516	UNITED ELEVATOR COMPANY INC	\$2,300.00
2517	UNITED ELEVATOR COMPANY INC	\$3,850.00
2518	UNITED ELEVATOR COMPANY INC	\$7,580.00
<b>UNITED RENTALS INC</b>		<b>\$1,493.00</b>
2519	UNITED RENTALS INC	\$1,493.00
<b>UNITED SITE SERVICES NORTHEAST INC</b>		<b>\$20,868.00</b>
2520	UNITED SITE SERVICES NORTHEAST INC	\$792.00
2521	UNITED SITE SERVICES NORTHEAST INC	\$4,854.00
2522	UNITED SITE SERVICES NORTHEAST INC	\$7,416.00
2523	UNITED SITE SERVICES NORTHEAST INC	\$7,806.00
<b>UNITED STATES POSTAL SVC</b>		<b>\$102,000.00</b>
2524	UNITED STATES POSTAL SVC	\$3,000.00
2525	UNITED STATES POSTAL SVC	\$5,000.00
2526	UNITED STATES POSTAL SVC	\$6,000.00
2527	UNITED STATES POSTAL SVC	\$8,000.00
2528	UNITED STATES POSTAL SVC	\$10,000.00
2529	UNITED STATES POSTAL SVC	\$10,000.00
2530	UNITED STATES POSTAL SVC	\$60,000.00
<b>UNIVERSAL WILDE INC</b>		<b>\$3,105.00</b>
2531	UNIVERSAL WILDE INC	\$3,105.00
<b>UNIVERSITY OF MASSACHUSETTS</b>		<b>\$1,857.49</b>
2532	UNIVERSITY OF MASSACHUSETTS	\$32.00
2533	UNIVERSITY OF MASSACHUSETTS	\$875.49
2534	UNIVERSITY OF MASSACHUSETTS	\$950.00
<b>UNIVERSITY SYSTEM OF NH</b>		<b>\$895.00</b>
2535	UNIVERSITY SYSTEM OF NH	\$895.00
<b>UPS GROUND FREIGHT INC</b>		<b>\$69.93</b>
2536	UPS GROUND FREIGHT INC	\$13.18
2537	UPS GROUND FREIGHT INC	\$56.75
<b>URBAN LAND INSTITUTE</b>		<b>\$560.00</b>
2538	URBAN LAND INSTITUTE	\$560.00
<b>URBAN SUSTAINABILITY DIRECTORS NETWORK</b>		<b>\$1,800.00</b>
2539	URBAN SUSTAINABILITY DIRECTORS NETWORK	\$1,800.00
<b>URBANFOOTPRINT</b>		<b>\$20,000.00</b>
2540	URBANFOOTPRINT	\$20,000.00
<b>US BANK</b>		<b>\$58,543,132.31</b>
2541	US BANK	\$6,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2542	US BANK	\$51,143.75
2543	US BANK	\$94,975.00
2544	US BANK	\$551,425.00
2545	US BANK	\$711,887.50
2546	US BANK	\$750,059.38
2547	US BANK	\$955,975.01
2548	US BANK	\$55,421,666.67
<b>US ELECTRICAL SVCS INC</b>		<b>\$27,105.40</b>
2549	US ELECTRICAL SVCS INC	\$14.43
2550	US ELECTRICAL SVCS INC	\$213.67
2551	US ELECTRICAL SVCS INC	\$486.27
2552	US ELECTRICAL SVCS INC	\$1,442.15
2553	US ELECTRICAL SVCS INC	\$1,948.61
2554	US ELECTRICAL SVCS INC	\$3,321.23
2555	US ELECTRICAL SVCS INC	\$3,457.56
2556	US ELECTRICAL SVCS INC	\$16,221.48
<b>US FOUNDATION FOR INSPIRATION AND RECOGNITION</b>		<b>\$5,000.00</b>
2557	US FOUNDATION FOR INSPIRATION AND RECOGNITION	\$5,000.00
<b>USA TODAY</b>		<b>\$341.03</b>
2558	USA TODAY	\$341.03
<b>USO OF METROPOLITAN NY</b>		<b>\$3,200.00</b>
2559	USO OF METROPOLITAN NY	\$3,200.00
<b>UTSAV BHARGAVA</b>		<b>\$700.00</b>
2560	UTSAV BHARGAVA	\$700.00
<b>VALERIE M FARLEY</b>		<b>\$1,000.00</b>
2561	VALERIE M FARLEY	\$1,000.00
<b>VALLEY COMMUNICATIONS SYSTEMS INC</b>		<b>\$2,944.00</b>
2562	VALLEY COMMUNICATIONS SYSTEMS INC	\$2,944.00
<b>VALTRAN INC</b>		<b>\$680.00</b>
2563	VALTRAN INC	\$170.00
2564	VALTRAN INC	\$170.00
2565	VALTRAN INC	\$340.00
<b>VARDA HALIDY</b>		<b>\$225.00</b>
2566	VARDA HALIDY	\$225.00
<b>VARSITY BRANDS HOLDING CO INC</b>		<b>\$9,680.27</b>
2567	VARSITY BRANDS HOLDING CO INC	\$598.25
2568	VARSITY BRANDS HOLDING CO INC	\$2,376.24
2569	VARSITY BRANDS HOLDING CO INC	\$6,705.78
<b>VELASA SPORTS INC</b>		<b>\$656.70</b>
2570	VELASA SPORTS INC	\$656.70
<b>VERIZON</b>		<b>\$32,453.53</b>
2571	VERIZON	\$8,032.26
2572	VERIZON	\$8,085.47
2573	VERIZON	\$8,094.65
2574	VERIZON	\$8,241.15
<b>VERNIER SOFTWARE AND TECHNOLOGY</b>		<b>\$1,760.20</b>
2575	VERNIER SOFTWARE AND TECHNOLOGY	\$649.15

ITEM NUMBER	VENDOR NAME	AMOUNT
2576	VERNIER SOFTWARE AND TECHNOLOGY	\$1,111.05
<b>VICTOR OMAR MELENDEZ MONGE</b>		<b>\$400.00</b>
2577	VICTOR OMAR MELENDEZ MONGE	\$400.00
<b>VICTOR RASCHI</b>		<b>\$68.00</b>
2578	VICTOR RASCHI	\$68.00
<b>VINCENT T HICKS</b>		<b>\$450.00</b>
2579	VINCENT T HICKS	\$450.00
<b>VISION GOVERNMENT SOLUTIONS INC</b>		<b>\$1,200.00</b>
2580	VISION GOVERNMENT SOLUTIONS INC	\$450.00
2581	VISION GOVERNMENT SOLUTIONS INC	\$750.00
<b>VISTA HIGHER LEARNING INC</b>		<b>\$2,556.20</b>
2582	VISTA HIGHER LEARNING INC	\$2,556.20
<b>VITTORIO MOCCIA</b>		<b>\$1,439.00</b>
2583	VITTORIO MOCCIA	\$134.00
2584	VITTORIO MOCCIA	\$315.00
2585	VITTORIO MOCCIA	\$990.00
<b>VOLUNTEER FIREMEN'S INSURANCE SERVICES INC</b>		<b>\$499.00</b>
2586	VOLUNTEER FIREMEN'S INSURANCE SERVICES INC	\$499.00
<b>VOYAGER SOPRIS LEARNING INC</b>		<b>\$7,527.60</b>
2587	VOYAGER SOPRIS LEARNING INC	\$931.62
2588	VOYAGER SOPRIS LEARNING INC	\$6,595.98
<b>VW CREDIT LEASING LTD</b>		<b>\$4,484.48</b>
2589	VW CREDIT LEASING LTD	\$211.98
2590	VW CREDIT LEASING LTD	\$235.94
2591	VW CREDIT LEASING LTD	\$1,008.64
2592	VW CREDIT LEASING LTD	\$1,280.31
2593	VW CREDIT LEASING LTD	\$1,747.61
<b>W B HUNT CO INC</b>		<b>\$1,411.08</b>
2594	W B HUNT CO INC	\$135.00
2595	W B HUNT CO INC	\$633.70
2596	W B HUNT CO INC	\$642.38
<b>W B MASON CO INC</b>		<b>\$53,419.32</b>
2597	W B MASON CO INC	\$595.82
2598	W B MASON CO INC	\$789.87
2599	W B MASON CO INC	\$1,421.50
2600	W B MASON CO INC	\$2,231.68
2601	W B MASON CO INC	\$2,355.40
2602	W B MASON CO INC	\$2,560.74
2603	W B MASON CO INC	\$2,938.60
2604	W B MASON CO INC	\$3,229.10
2605	W B MASON CO INC	\$3,841.49
2606	W B MASON CO INC	\$4,021.14
2607	W B MASON CO INC	\$4,990.76
2608	W B MASON CO INC	\$5,218.80
2609	W B MASON CO INC	\$6,362.66
2610	W B MASON CO INC	\$12,861.76
<b>W J GROSVENOR AND CO INC</b>		<b>\$151.94</b>
2611	W J GROSVENOR AND CO INC	\$151.94

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>W.L. COLLINS CORP</b>		<b>\$1,189.42</b>
2612	W.L. COLLINS CORP	\$329.84
2613	W.L. COLLINS CORP	\$859.58
<b>WALKER INC</b>		<b>\$29,338.78</b>
2614	WALKER INC	\$6,366.15
2615	WALKER INC	\$8,912.61
2616	WALKER INC	\$14,060.02
<b>WARNER LARSON INCORPORATED</b>		<b>\$58,250.00</b>
2617	WARNER LARSON INCORPORATED	\$6,750.00
2618	WARNER LARSON INCORPORATED	\$13,500.00
2619	WARNER LARSON INCORPORATED	\$17,000.00
2620	WARNER LARSON INCORPORATED	\$21,000.00
<b>WARREN E MCCARTHY INC</b>		<b>\$6,125.00</b>
2621	WARREN E MCCARTHY INC	\$1,025.00
2622	WARREN E MCCARTHY INC	\$5,100.00
<b>WARREN SCOTT</b>		<b>\$84.00</b>
2623	WARREN SCOTT	\$84.00
<b>WASTE MANAGEMENT OF MASSACHUSETTS INC</b>		<b>\$456,053.73</b>
2624	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$107,027.05
2625	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$115,034.73
2626	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$233,991.95
<b>WATERSIDE 303 CORP</b>		<b>\$8,900.00</b>
2627	WATERSIDE 303 CORP	\$8,900.00
<b>WAYPOINT ADVENTURE INC</b>		<b>\$2,960.00</b>
2628	WAYPOINT ADVENTURE INC	\$2,960.00
<b>WELCOME PROJECT INC</b>		<b>\$4,500.00</b>
2629	WELCOME PROJECT INC	\$1,500.00
2630	WELCOME PROJECT INC	\$3,000.00
<b>WEN YU</b>		<b>\$1,014.00</b>
2631	WEN YU	\$1,014.00
<b>WENDY JEHLLEN-NAYAK</b>		<b>\$3,200.00</b>
2632	WENDY JEHLLEN-NAYAK	\$3,200.00
<b>WENGER CORPORATION</b>		<b>\$5,940.00</b>
2633	WENGER CORPORATION	\$5,940.00
<b>WESCOR PARKING CONTROLS INC</b>		<b>\$447.75</b>
2634	WESCOR PARKING CONTROLS INC	\$447.75
<b>WESLEY DOSS</b>		<b>\$300.00</b>
2635	WESLEY DOSS	\$300.00
<b>WEST GROUP</b>		<b>\$195.70</b>
2636	WEST GROUP	\$195.70
<b>WEST MARINE PRODUCTS INC</b>		<b>\$1,189.91</b>
2637	WEST MARINE PRODUCTS INC	\$62.42
2638	WEST MARINE PRODUCTS INC	\$227.46
2639	WEST MARINE PRODUCTS INC	\$257.39
2640	WEST MARINE PRODUCTS INC	\$317.28

ITEM NUMBER	VENDOR NAME	AMOUNT
2641	WEST MARINE PRODUCTS INC	\$325.36
<b>WEST MUSIC COMPANY INC</b>		<b>\$54.45</b>
2642	WEST MUSIC COMPANY INC	\$54.45
<b>WESTED</b>		<b>\$850.00</b>
2643	WESTED	\$850.00
<b>WESTON &amp; SAMPSON CMR INC</b>		<b>\$150,000.00</b>
2644	WESTON & SAMPSON CMR INC	\$150,000.00
<b>WESTON AND SAMPSON ENGINEERS INC</b>		<b>\$278,010.28</b>
2645	WESTON AND SAMPSON ENGINEERS INC	\$13,300.00
2646	WESTON AND SAMPSON ENGINEERS INC	\$264,710.28
<b>WESTON WOODS STUDIOS</b>		<b>\$221.83</b>
2647	WESTON WOODS STUDIOS	\$221.83
<b>WHALLEY COMPUTER ASSOCIATION INC</b>		<b>\$12,020.67</b>
2648	WHALLEY COMPUTER ASSOCIATION INC	\$12,020.67
<b>WHEELS LT</b>		<b>\$372.19</b>
2649	WHEELS LT	\$372.19
<b>WHENTOWORK, INC</b>		<b>\$330.00</b>
2650	WHENTOWORK, INC	\$330.00
<b>WHITNEY ACADEMY INC</b>		<b>\$42,476.82</b>
2651	WHITNEY ACADEMY INC	\$10,360.20
2652	WHITNEY ACADEMY INC	\$10,705.54
2653	WHITNEY ACADEMY INC	\$10,705.54
2654	WHITNEY ACADEMY INC	\$10,705.54
<b>WILFREDO ROSADO</b>		<b>\$500.00</b>
2655	WILFREDO ROSADO	\$500.00
<b>WILLIAM B AUSTIN LLC</b>		<b>\$1,260.00</b>
2656	WILLIAM B AUSTIN LLC	\$1,260.00
<b>WILLIAM BRADLEY</b>		<b>\$76,706.40</b>
2657	WILLIAM BRADLEY	\$76,706.40
<b>WILLIAM C PAPPAS</b>		<b>\$68.00</b>
2658	WILLIAM C PAPPAS	\$68.00
<b>WILLIAM C VECCHIO JR</b>		<b>\$1,750.00</b>
2659	WILLIAM C VECCHIO JR	\$1,750.00
<b>WILLIAM G. PRENDERGAST</b>		<b>\$750.00</b>
2660	WILLIAM G. PRENDERGAST	\$750.00
<b>WILLIAM J. MORLEY</b>		<b>\$136.00</b>
2661	WILLIAM J. MORLEY	\$68.00
2662	WILLIAM J. MORLEY	\$68.00
<b>WILLIAM PROFENNA JR</b>		<b>\$177.00</b>
2663	WILLIAM PROFENNA JR	\$177.00
<b>WILLOW HILL SCHOOL</b>		<b>\$12,591.92</b>
2664	WILLOW HILL SCHOOL	\$6,142.40
2665	WILLOW HILL SCHOOL	\$6,449.52

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>WILNER ALEXIS</b>		<b>\$400.00</b>
2666	WILNER ALEXIS	\$400.00
<b>WILSON LANGUAGE TRAINING CORP</b>		<b>\$29.40</b>
2667	WILSON LANGUAGE TRAINING CORP	\$29.40
<b>WINCHESTER HOSPITAL</b>		<b>\$36.16</b>
2668	WINCHESTER HOSPITAL	\$36.16
<b>WINCHESTER HOSPITAL - SHIELDS MRI</b>		<b>\$579.81</b>
2669	WINCHESTER HOSPITAL - SHIELDS MRI	\$579.81
<b>WL CONSTRUCTION SUPPLY INC</b>		<b>\$419.99</b>
2670	WL CONSTRUCTION SUPPLY INC	\$419.99
<b>WOOD ASSOC.PHYS.THERAPY</b>		<b>\$459.06</b>
2671	WOOD ASSOC.PHYS.THERAPY	\$459.06
<b>WORKSITE WELLNESS COUNCIL OF MA</b>		<b>\$1,125.00</b>
2672	WORKSITE WELLNESS COUNCIL OF MA	\$1,125.00
<b>WORLD FARMERS INC</b>		<b>\$4,982.48</b>
2673	WORLD FARMERS INC	\$135.00
2674	WORLD FARMERS INC	\$694.00
2675	WORLD FARMERS INC	\$845.00
2676	WORLD FARMERS INC	\$876.50
2677	WORLD FARMERS INC	\$908.00
2678	WORLD FARMERS INC	\$1,523.98
<b>WORTHINGTON DIRECT HOLDINGS</b>		<b>\$3,082.87</b>
2679	WORTHINGTON DIRECT HOLDINGS	\$362.11
2680	WORTHINGTON DIRECT HOLDINGS	\$2,720.76
<b>WSP USA,INC.</b>		<b>\$480,942.91</b>
2681	WSP USA,INC.	\$122,348.97
2682	WSP USA,INC.	\$126,000.99
2683	WSP USA,INC.	\$232,592.95
<b>WSS INC</b>		<b>\$70,742.84</b>
2684	WSS INC	\$17,685.71
2685	WSS INC	\$17,685.71
2686	WSS INC	\$17,685.71
2687	WSS INC	\$17,685.71
<b>WURTH USA INC</b>		<b>\$4,124.38</b>
2688	WURTH USA INC	\$470.54
2689	WURTH USA INC	\$3,653.84
<b>X2 DEVELOPMENT CORP</b>		<b>\$28,499.50</b>
2690	X2 DEVELOPMENT CORP	\$28,499.50
<b>XAVUS SOLUTIONS LLC</b>		<b>\$1,200.00</b>
2691	XAVUS SOLUTIONS LLC	\$1,200.00
<b>XEROX CORPORATION</b>		<b>\$7,633.22</b>
2692	XEROX CORPORATION	\$1,249.04
2693	XEROX CORPORATION	\$2,864.18
2694	XEROX CORPORATION	\$3,520.00
<b>YAEKO MIRANDA ELMALLEN</b>		<b>\$450.00</b>
2695	YAEKO MIRANDA ELMALLEN	\$450.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>YOURMEMBERSHIP.COM INC</b>		<b>\$1,095.00</b>
2696	YOURMEMBERSHIP.COM INC	\$199.00
2697	YOURMEMBERSHIP.COM INC	\$398.00
2698	YOURMEMBERSHIP.COM INC	\$498.00
<b>YVADSON THOMPSON</b>		<b>\$150.00</b>
2699	YVADSON THOMPSON	\$150.00
<b>ZAIRA MENESES</b>		<b>\$1,800.00</b>
2700	ZAIRA MENESES	\$700.00
2701	ZAIRA MENESES	\$1,100.00
<b>ZAPOTEC ENERGY INC</b>		<b>\$218.75</b>
2702	ZAPOTEC ENERGY INC	\$87.50
2703	ZAPOTEC ENERGY INC	\$131.25