



City of Somerville Vendor Payment Report Fiscal Year 2020

City of Somerville - Year To Date Vendor Payment Report

Created : 8/3/2020

ITEM NUMBER	VENDOR NAME	AMOUNT
1244 BROADWAY REAL ESTATE PARTNERS LLC		\$2,106.40
1	1244 BROADWAY REAL ESTATE PARTNERS LLC	\$2,106.40
221B RESOURCES LLC		\$119.00
2	221B RESOURCES LLC	\$119.00
4IMPRINT		\$8,851.45
3	4IMPRINT	\$5,120.96
4	4IMPRINT	\$203.93
5	4IMPRINT	\$868.43
6	4IMPRINT	\$471.10
7	4IMPRINT	\$1,901.05
8	4IMPRINT	\$285.98
4WALL ENTERTAINMENT INC		\$1,194.73
9	4WALL ENTERTAINMENT INC	\$1,194.73
A C MOORE INC		\$3,950.66
10	A C MOORE INC	\$972.87
11	A C MOORE INC	\$334.14
12	A C MOORE INC	\$346.56
13	A C MOORE INC	\$66.64
14	A C MOORE INC	\$953.38
15	A C MOORE INC	\$592.52
16	A C MOORE INC	\$684.55
A D STARR LLC		\$2,273.45
17	A D STARR LLC	\$2,273.45
A PLUS TRANSPORTATION LLC		\$6,670.00
18	A PLUS TRANSPORTATION LLC	\$460.00
19	A PLUS TRANSPORTATION LLC	\$3,450.00
20	A PLUS TRANSPORTATION LLC	\$1,092.50
21	A PLUS TRANSPORTATION LLC	\$805.00
22	A PLUS TRANSPORTATION LLC	\$862.50
A RUSSO AND SONS INC		\$152,283.43
23	A RUSSO AND SONS INC	\$5,622.60
24	A RUSSO AND SONS INC	\$2,505.66
25	A RUSSO AND SONS INC	\$10,056.88
26	A RUSSO AND SONS INC	\$13,845.51
27	A RUSSO AND SONS INC	\$4,746.48
28	A RUSSO AND SONS INC	\$3,239.76
29	A RUSSO AND SONS INC	\$8,312.35
30	A RUSSO AND SONS INC	\$3,274.56
31	A RUSSO AND SONS INC	\$4,395.64
32	A RUSSO AND SONS INC	\$33.90
33	A RUSSO AND SONS INC	\$5,026.03

ITEM NUMBER	VENDOR NAME	AMOUNT
34	A RUSSO AND SONS INC	\$94.10
35	A RUSSO AND SONS INC	\$3,896.75
36	A RUSSO AND SONS INC	\$8,409.22
37	A RUSSO AND SONS INC	\$8,985.98
38	A RUSSO AND SONS INC	\$1,550.80
39	A RUSSO AND SONS INC	\$11,179.39
40	A RUSSO AND SONS INC	\$1,902.20
41	A RUSSO AND SONS INC	\$3,609.36
42	A RUSSO AND SONS INC	\$25.70
43	A RUSSO AND SONS INC	\$9,892.95
44	A RUSSO AND SONS INC	\$6,116.65
45	A RUSSO AND SONS INC	\$1,031.10
46	A RUSSO AND SONS INC	\$1,905.52
47	A RUSSO AND SONS INC	\$9,491.35
48	A RUSSO AND SONS INC	\$2,214.22
49	A RUSSO AND SONS INC	\$4,962.45
50	A RUSSO AND SONS INC	\$15,956.32
A WELLNESS EDUCATION NETWORK		\$5,940.00
51	A WELLNESS EDUCATION NETWORK	\$3,190.00
52	A WELLNESS EDUCATION NETWORK	\$2,750.00
A-1 BATTERY AND ELECTRIC INC		\$658.38
53	A-1 BATTERY AND ELECTRIC INC	\$658.38
A.J. SPEARS FUNERAL HOME INC		\$4,000.00
54	A.J. SPEARS FUNERAL HOME INC	\$4,000.00
AARDVARK		\$9,778.00
55	AARDVARK	\$9,778.00
AARON HENRY WHORISKEY DIENER		\$200.00
56	AARON HENRY WHORISKEY DIENER	\$200.00
ABA TAYLOR		\$250.00
57	ABA TAYLOR	\$250.00
ABBOTT PRODUCTS INC		\$1,341.24
58	ABBOTT PRODUCTS INC	\$1,341.24
ABIGAIL DUQUETTE		\$200.00
59	ABIGAIL DUQUETTE	\$200.00
ABRAHAMS GROUP		\$22,455.93
60	ABRAHAMS GROUP	\$2,106.00
61	ABRAHAMS GROUP	\$3,391.46
62	ABRAHAMS GROUP	\$1,546.00
63	ABRAHAMS GROUP	\$250.00
64	ABRAHAMS GROUP	\$1,997.42
65	ABRAHAMS GROUP	\$8,535.05
66	ABRAHAMS GROUP	\$4,630.00
ACADEMIC PARTNERS INC		\$14,869.05
67	ACADEMIC PARTNERS INC	\$3,220.79
68	ACADEMIC PARTNERS INC	\$357.93
69	ACADEMIC PARTNERS INC	\$100.05
70	ACADEMIC PARTNERS INC	\$10,980.70
71	ACADEMIC PARTNERS INC	\$209.58

ITEM NUMBER	VENDOR NAME	AMOUNT
ACADEMIC THERAPY PUBLICATIONS		\$1,406.90
72	ACADEMIC THERAPY PUBLICATIONS	\$814.00
73	ACADEMIC THERAPY PUBLICATIONS	\$592.90
ACADEMY OF NUTRITION AND DIETETICS		\$399.00
74	ACADEMY OF NUTRITION AND DIETETICS	\$329.00
75	ACADEMY OF NUTRITION AND DIETETICS	\$70.00
ACCELERATE LEARNING INC		\$12,003.90
76	ACCELERATE LEARNING INC	\$12,003.90
ACCENT BANNER LLC		\$6,986.31
77	ACCENT BANNER LLC	\$1,487.80
78	ACCENT BANNER LLC	\$3,907.51
79	ACCENT BANNER LLC	\$450.00
80	ACCENT BANNER LLC	\$1,141.00
ACCESS INVESTIGATIONS INC		\$1,634.00
81	ACCESS INVESTIGATIONS INC	\$915.00
82	ACCESS INVESTIGATIONS INC	\$719.00
ACCU GRIND OF NEW ENGLAND INC		\$902.09
83	ACCU GRIND OF NEW ENGLAND INC	\$902.09
ACCURATE ENVIRONMENTAL		\$6,250.00
84	ACCURATE ENVIRONMENTAL	\$6,250.00
ACCURATE LABEL DESIGNS INC		\$394.95
85	ACCURATE LABEL DESIGNS INC	\$394.95
ACCUTRAIN CORPORATION		\$259.40
86	ACCUTRAIN CORPORATION	\$259.40
ACCUWEATHER INC		\$299.95
87	ACCUWEATHER INC	\$299.95
ACE RESTORATION CO INC		\$9,083.22
88	ACE RESTORATION CO INC	\$9,083.22
ACENTECH INC		\$2,250.00
89	ACENTECH INC	\$2,250.00
ACME SIGN CORPORATION		\$62,700.50
90	ACME SIGN CORPORATION	\$19,669.00
91	ACME SIGN CORPORATION	\$20,870.50
92	ACME SIGN CORPORATION	\$22,161.00
ACORN RECORDING SOLUTIONS INC		\$3,750.00
93	ACORN RECORDING SOLUTIONS INC	\$3,750.00
ACTION AMBULANCE SERVICE INC.		\$13,958.60
94	ACTION AMBULANCE SERVICE INC.	\$11,736.00
95	ACTION AMBULANCE SERVICE INC.	\$2,222.60
ACTION APPAREL INC		\$44,012.06
96	ACTION APPAREL INC	\$853.80
97	ACTION APPAREL INC	\$3,287.75
98	ACTION APPAREL INC	\$16,141.93
99	ACTION APPAREL INC	\$228.47
100	ACTION APPAREL INC	\$984.00
101	ACTION APPAREL INC	\$623.09

ITEM NUMBER	VENDOR NAME	AMOUNT
102	ACTION APPAREL INC	\$52.20
103	ACTION APPAREL INC	\$7,945.59
104	ACTION APPAREL INC	\$764.26
105	ACTION APPAREL INC	\$9,888.00
106	ACTION APPAREL INC	\$61.80
107	ACTION APPAREL INC	\$778.49
108	ACTION APPAREL INC	\$2,163.68
109	ACTION APPAREL INC	\$239.00
ACUITY SPECIALTY PRODUCTS INC		\$1,335.28
110	ACUITY SPECIALTY PRODUCTS INC	\$370.29
111	ACUITY SPECIALTY PRODUCTS INC	\$964.99
ADAM ADKISON		\$588.00
112	ADAM ADKISON	\$588.00
ADAM J GLASSMAN		\$1,270.75
113	ADAM J GLASSMAN	\$1,270.75
ADAMSON INDUSTRIES CORP		\$80,565.02
114	ADAMSON INDUSTRIES CORP	\$4,830.00
115	ADAMSON INDUSTRIES CORP	\$2,840.00
116	ADAMSON INDUSTRIES CORP	\$46.80
117	ADAMSON INDUSTRIES CORP	\$37.90
118	ADAMSON INDUSTRIES CORP	\$829.90
119	ADAMSON INDUSTRIES CORP	\$10,375.00
120	ADAMSON INDUSTRIES CORP	\$175.00
121	ADAMSON INDUSTRIES CORP	\$25,670.00
122	ADAMSON INDUSTRIES CORP	\$26,426.32
123	ADAMSON INDUSTRIES CORP	\$369.70
124	ADAMSON INDUSTRIES CORP	\$398.95
125	ADAMSON INDUSTRIES CORP	\$1,699.30
126	ADAMSON INDUSTRIES CORP	\$562.85
127	ADAMSON INDUSTRIES CORP	\$5,993.55
128	ADAMSON INDUSTRIES CORP	\$309.75
ADMIRAL METALS		\$382.42
129	ADMIRAL METALS	\$382.42
ADOLPH KIEFER AND ASSOCIATES LLC		\$5,394.33
130	ADOLPH KIEFER AND ASSOCIATES LLC	\$3,823.93
131	ADOLPH KIEFER AND ASSOCIATES LLC	\$738.90
132	ADOLPH KIEFER AND ASSOCIATES LLC	\$831.50
ADRIANA FERNANDES		\$104.86
133	ADRIANA FERNANDES	\$104.86
ADRIANA I DOMINGUEZ		\$20,205.00
134	ADRIANA I DOMINGUEZ	\$3,170.00
135	ADRIANA I DOMINGUEZ	\$4,805.00
136	ADRIANA I DOMINGUEZ	\$1,095.00
137	ADRIANA I DOMINGUEZ	\$9,520.00
138	ADRIANA I DOMINGUEZ	\$1,015.00
139	ADRIANA I DOMINGUEZ	\$600.00
ADRIANNE SCHAEFER		\$11,500.00
140	ADRIANNE SCHAEFER	\$3,400.00
141	ADRIANNE SCHAEFER	\$5,050.00

ITEM NUMBER	VENDOR NAME	AMOUNT
142	ADRIANNE SCHAEFER	\$3,050.00
ADVANCE STORES CO INC		\$29.98
143	ADVANCE STORES CO INC	\$29.98
ADVANCED ELECTRONIC DESIGN INC		\$4,848.00
144	ADVANCED ELECTRONIC DESIGN INC	\$4,848.00
ADVANCED PRESENTATION SYSTEMS INC		\$1,447.00
145	ADVANCED PRESENTATION SYSTEMS INC	\$1,447.00
ADVANCED SOLAR PROTECTION, INC.		\$9,382.00
146	ADVANCED SOLAR PROTECTION, INC.	\$3,150.00
147	ADVANCED SOLAR PROTECTION, INC.	\$6,232.00
ADVANTAGE FITNESS SERVICES LLC		\$426.30
148	ADVANTAGE FITNESS SERVICES LLC	\$426.30
AECOM TECHNICAL SERVICES INC		\$109,281.48
149	AECOM TECHNICAL SERVICES INC	\$9,872.70
150	AECOM TECHNICAL SERVICES INC	\$99,408.78
AETNA FIRE ALARM SERVICE CO INC .		\$4,685.00
151	AETNA FIRE ALARM SERVICE CO INC .	\$285.00
152	AETNA FIRE ALARM SERVICE CO INC .	\$2,640.00
153	AETNA FIRE ALARM SERVICE CO INC .	\$1,760.00
AFRUZA AKTHER		\$2,000.00
154	AFRUZA AKTHER	\$1,000.00
155	AFRUZA AKTHER	\$1,000.00
AGGREGATE INDUSTRIES-N.E.REGION,INC.		\$81,167.26
156	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$8,413.60
157	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$390.23
158	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$2,507.24
159	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$713.39
160	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$2,462.64
161	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$2,173.55
162	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$6,916.11
163	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$3,318.76
164	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$6,596.85
165	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,559.62
166	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$2,943.81
167	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$415.60
168	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$2,201.42
169	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$257.36
170	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$7,955.35
171	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,408.91
172	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,990.48
173	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$2,672.44
174	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$648.88
175	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$4,789.80
176	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$4,113.85
177	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,146.08
178	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,866.76
179	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$2,379.43
180	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,983.28
181	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$891.17

ITEM NUMBER	VENDOR NAME	AMOUNT
182	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,290.66
183	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,297.74
184	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$709.51
185	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$727.06
186	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$4,425.68
AGILE SPORTS TECHNOLOGIES		\$4,752.91
187	AGILE SPORTS TECHNOLOGIES	\$4,752.91
AGT BATTERY SUPPLY LLC		\$1,552.90
188	AGT BATTERY SUPPLY LLC	\$517.60
189	AGT BATTERY SUPPLY LLC	\$1,035.30
AIA SERVICES LLC		\$8,561.00
190	AIA SERVICES LLC	\$717.50
191	AIA SERVICES LLC	\$975.00
192	AIA SERVICES LLC	\$561.00
193	AIA SERVICES LLC	\$478.50
194	AIA SERVICES LLC	\$697.50
195	AIA SERVICES LLC	\$586.50
196	AIA SERVICES LLC	\$595.00
197	AIA SERVICES LLC	\$1,379.00
198	AIA SERVICES LLC	\$297.00
199	AIA SERVICES LLC	\$280.00
200	AIA SERVICES LLC	\$450.00
201	AIA SERVICES LLC	\$1,544.00
AIDA LOJA SIMBAINA		\$24.00
202	AIDA LOJA SIMBAINA	\$24.00
AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC		\$4,616.56
203	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$3,245.20
204	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$251.40
205	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$980.84
206	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$139.12
AIRGAS INC		\$280.00
207	AIRGAS INC	\$280.00
AJDA SNYDER		\$500.00
208	AJDA SNYDER	\$500.00
AKHI BEGUM		\$150.00
209	AKHI BEGUM	\$150.00
ALAN N ERTEL MD, PC		\$779.74
210	ALAN N ERTEL MD, PC	\$79.92
211	ALAN N ERTEL MD, PC	\$240.31
212	ALAN N ERTEL MD, PC	\$165.91
213	ALAN N ERTEL MD, PC	\$127.69
214	ALAN N ERTEL MD, PC	\$165.91
ALBERT F FITZGERALD INC		\$967.55
215	ALBERT F FITZGERALD INC	\$175.00
216	ALBERT F FITZGERALD INC	\$792.55
ALBERTO CABRE		\$150.00
217	ALBERTO CABRE	\$150.00
ALDO TRAMONTOZZI		\$168.00

ITEM NUMBER	VENDOR NAME	AMOUNT
218	ALDO TRAMONTOZZI	\$84.00
219	ALDO TRAMONTOZZI	\$84.00
ALEX FERNANDO TARIRA		\$250.00
220	ALEX FERNANDO TARIRA	\$250.00
ALEX RIVEIRA		\$1,500.00
221	ALEX RIVEIRA	\$1,500.00
ALEX RODRIGUEZ		\$56.00
222	ALEX RODRIGUEZ	\$56.00
ALEXANDER BLANE		\$68.00
223	ALEXANDER BLANE	\$68.00
ALEXANDER LEON		\$482.00
224	ALEXANDER LEON	\$182.00
225	ALEXANDER LEON	\$108.00
226	ALEXANDER LEON	\$192.00
ALGONQUIN PRODUCTS COMPANY		\$3,155.77
227	ALGONQUIN PRODUCTS COMPANY	\$857.84
228	ALGONQUIN PRODUCTS COMPANY	\$1,653.84
229	ALGONQUIN PRODUCTS COMPANY	\$156.21
230	ALGONQUIN PRODUCTS COMPANY	\$487.88
ALIMENTARY LLC		\$1,189.30
231	ALIMENTARY LLC	\$1,189.30
ALL AMERICAN INVESTMENT GROUP LLC		\$37,214.10
232	ALL AMERICAN INVESTMENT GROUP LLC	\$36,918.75
233	ALL AMERICAN INVESTMENT GROUP LLC	\$295.35
ALL AMERICAN SPORTS CORP		\$13,700.30
234	ALL AMERICAN SPORTS CORP	\$1,707.75
235	ALL AMERICAN SPORTS CORP	\$1,351.04
236	ALL AMERICAN SPORTS CORP	\$454.50
237	ALL AMERICAN SPORTS CORP	\$743.67
238	ALL AMERICAN SPORTS CORP	\$7,864.35
239	ALL AMERICAN SPORTS CORP	\$315.87
240	ALL AMERICAN SPORTS CORP	\$1,263.12
ALL-COMM TECHNOLOGIES INC		\$38,109.28
241	ALL-COMM TECHNOLOGIES INC	\$135.63
242	ALL-COMM TECHNOLOGIES INC	\$298.38
243	ALL-COMM TECHNOLOGIES INC	\$54.25
244	ALL-COMM TECHNOLOGIES INC	\$463.96
245	ALL-COMM TECHNOLOGIES INC	\$2,826.79
246	ALL-COMM TECHNOLOGIES INC	\$81.38
247	ALL-COMM TECHNOLOGIES INC	\$5,901.60
248	ALL-COMM TECHNOLOGIES INC	\$996.75
249	ALL-COMM TECHNOLOGIES INC	\$83.23
250	ALL-COMM TECHNOLOGIES INC	\$1,604.80
251	ALL-COMM TECHNOLOGIES INC	\$325.50
252	ALL-COMM TECHNOLOGIES INC	\$189.91
253	ALL-COMM TECHNOLOGIES INC	\$1,332.64
254	ALL-COMM TECHNOLOGIES INC	\$271.25
255	ALL-COMM TECHNOLOGIES INC	\$561.13
256	ALL-COMM TECHNOLOGIES INC	\$271.25

ITEM NUMBER	VENDOR NAME	AMOUNT
257	ALL-COMM TECHNOLOGIES INC	\$806.00
258	ALL-COMM TECHNOLOGIES INC	\$3,819.39
259	ALL-COMM TECHNOLOGIES INC	\$7,676.72
260	ALL-COMM TECHNOLOGIES INC	\$609.88
261	ALL-COMM TECHNOLOGIES INC	\$9,690.34
262	ALL-COMM TECHNOLOGIES INC	\$108.50
ALLAN B FIDLER		\$174.50
263	ALLAN B FIDLER	\$174.50
ALLAN DISCUA		\$420.00
264	ALLAN DISCUA	\$84.00
265	ALLAN DISCUA	\$84.00
266	ALLAN DISCUA	\$168.00
267	ALLAN DISCUA	\$84.00
ALLDATA LLC		\$3,255.00
268	ALLDATA LLC	\$1,500.00
269	ALLDATA LLC	\$1,755.00
ALLIANCE COMMUNITY MEDIA		\$400.00
270	ALLIANCE COMMUNITY MEDIA	\$400.00
ALLIED 100 LLC		\$1,164.31
271	ALLIED 100 LLC	\$63.51
272	ALLIED 100 LLC	\$1,100.80
ALLISON TANENHAUS		\$800.00
273	ALLISON TANENHAUS	\$800.00
ALLOY CASTINGS CO INC		\$715.00
274	ALLOY CASTINGS CO INC	\$715.00
ALLTRUCK & EQUIPMENT		\$320.73
275	ALLTRUCK & EQUIPMENT	\$75.90
276	ALLTRUCK & EQUIPMENT	\$211.70
277	ALLTRUCK & EQUIPMENT	\$33.13
ALPHA CARD SYSTEMS LLC		\$4,172.41
278	ALPHA CARD SYSTEMS LLC	\$3,948.18
279	ALPHA CARD SYSTEMS LLC	\$224.23
ALTERNATIVES IN ALZHEIMER'S CARE LLC		\$5,000.00
280	ALTERNATIVES IN ALZHEIMER'S CARE LLC	\$4,000.00
281	ALTERNATIVES IN ALZHEIMER'S CARE LLC	\$500.00
282	ALTERNATIVES IN ALZHEIMER'S CARE LLC	\$500.00
AMANDA ESAR		\$1,050.00
283	AMANDA ESAR	\$300.00
284	AMANDA ESAR	\$300.00
285	AMANDA ESAR	\$450.00
AMANDA HILL		\$7,500.00
286	AMANDA HILL	\$4,000.00
287	AMANDA HILL	\$3,500.00
AMANDA KRESSLER		\$2,000.00
288	AMANDA KRESSLER	\$2,000.00
AMATROL INC		\$135.00

ITEM NUMBER	VENDOR NAME	AMOUNT
289	AMATROL INC	\$135.00
AMAZON CAPITAL SERVICES, INC		\$37,176.43
290	AMAZON CAPITAL SERVICES, INC	\$3,214.40
291	AMAZON CAPITAL SERVICES, INC	\$167.80
292	AMAZON CAPITAL SERVICES, INC	\$35.00
293	AMAZON CAPITAL SERVICES, INC	\$23,261.26
294	AMAZON CAPITAL SERVICES, INC	\$334.79
295	AMAZON CAPITAL SERVICES, INC	\$165.47
296	AMAZON CAPITAL SERVICES, INC	\$205.14
297	AMAZON CAPITAL SERVICES, INC	\$323.26
298	AMAZON CAPITAL SERVICES, INC	\$276.23
299	AMAZON CAPITAL SERVICES, INC	\$598.81
300	AMAZON CAPITAL SERVICES, INC	\$29.98
301	AMAZON CAPITAL SERVICES, INC	\$28.99
302	AMAZON CAPITAL SERVICES, INC	\$45.99
303	AMAZON CAPITAL SERVICES, INC	\$100.52
304	AMAZON CAPITAL SERVICES, INC	\$31.45
305	AMAZON CAPITAL SERVICES, INC	\$272.71
306	AMAZON CAPITAL SERVICES, INC	\$57.99
307	AMAZON CAPITAL SERVICES, INC	\$724.74
308	AMAZON CAPITAL SERVICES, INC	\$1,740.62
309	AMAZON CAPITAL SERVICES, INC	\$116.87
310	AMAZON CAPITAL SERVICES, INC	\$63.97
311	AMAZON CAPITAL SERVICES, INC	\$2,663.91
312	AMAZON CAPITAL SERVICES, INC	\$277.61
313	AMAZON CAPITAL SERVICES, INC	\$145.98
314	AMAZON CAPITAL SERVICES, INC	\$148.37
315	AMAZON CAPITAL SERVICES, INC	\$251.50
316	AMAZON CAPITAL SERVICES, INC	\$156.37
317	AMAZON CAPITAL SERVICES, INC	\$224.83
318	AMAZON CAPITAL SERVICES, INC	\$284.63
319	AMAZON CAPITAL SERVICES, INC	\$501.54
320	AMAZON CAPITAL SERVICES, INC	\$198.60
321	AMAZON CAPITAL SERVICES, INC	\$155.27
322	AMAZON CAPITAL SERVICES, INC	\$167.99
323	AMAZON CAPITAL SERVICES, INC	\$178.85
324	AMAZON CAPITAL SERVICES, INC	\$24.99
AMAZON.COM LLC		\$12,353.30
325	AMAZON.COM LLC	\$84.37
326	AMAZON.COM LLC	\$77.98
327	AMAZON.COM LLC	\$1,115.75
328	AMAZON.COM LLC	\$1,696.62
329	AMAZON.COM LLC	\$487.15
330	AMAZON.COM LLC	\$1,143.04
331	AMAZON.COM LLC	\$233.99
332	AMAZON.COM LLC	\$481.66
333	AMAZON.COM LLC	\$110.70
334	AMAZON.COM LLC	\$420.68
335	AMAZON.COM LLC	\$373.23
336	AMAZON.COM LLC	\$658.41
337	AMAZON.COM LLC	\$689.50
338	AMAZON.COM LLC	\$2,366.28
339	AMAZON.COM LLC	\$616.80
340	AMAZON.COM LLC	\$1,797.14

ITEM NUMBER	VENDOR NAME	AMOUNT
AMBISCO INC		\$2,391.00
341	AMBISCO INC	\$2,391.00
AMELIA HOLLANDER		\$80.00
342	AMELIA HOLLANDER	\$80.00
AMERICAN 3B SCIENTIFIC LP		\$447.00
343	AMERICAN 3B SCIENTIFIC LP	\$447.00
AMERICAN ARBITRATION ASSOCIATION		\$50,800.00
344	AMERICAN ARBITRATION ASSOCIATION	\$650.00
345	AMERICAN ARBITRATION ASSOCIATION	\$725.00
346	AMERICAN ARBITRATION ASSOCIATION	\$47,800.00
347	AMERICAN ARBITRATION ASSOCIATION	\$325.00
348	AMERICAN ARBITRATION ASSOCIATION	\$975.00
349	AMERICAN ARBITRATION ASSOCIATION	\$325.00
AMERICAN ASSOCIATION OF SCHOOL PERSONNEL		\$195.00
350	AMERICAN ASSOCIATION OF SCHOOL PERSONNEL	\$195.00
AMERICAN ASSOCIATION OF TEACHERS OF SPANISH		\$790.00
351	AMERICAN ASSOCIATION OF TEACHERS OF SPANISH	\$260.00
352	AMERICAN ASSOCIATION OF TEACHERS OF SPANISH	\$530.00
AMERICAN CANCER SOCIETY INC		\$250.00
353	AMERICAN CANCER SOCIETY INC	\$250.00
AMERICAN CASTING & MFG CORP		\$120.00
354	AMERICAN CASTING & MFG CORP	\$120.00
AMERICAN CITY BUSINESS JOURNALS INC		\$140.00
355	AMERICAN CITY BUSINESS JOURNALS INC	\$140.00
AMERICAN COMMERCIAL APPLIANCE INC		\$24,326.91
356	AMERICAN COMMERCIAL APPLIANCE INC	\$712.52
357	AMERICAN COMMERCIAL APPLIANCE INC	\$2,037.93
358	AMERICAN COMMERCIAL APPLIANCE INC	\$1,939.01
359	AMERICAN COMMERCIAL APPLIANCE INC	\$614.23
360	AMERICAN COMMERCIAL APPLIANCE INC	\$6,332.19
361	AMERICAN COMMERCIAL APPLIANCE INC	\$1,796.02
362	AMERICAN COMMERCIAL APPLIANCE INC	\$1,657.35
363	AMERICAN COMMERCIAL APPLIANCE INC	\$1,112.67
364	AMERICAN COMMERCIAL APPLIANCE INC	\$4,553.36
365	AMERICAN COMMERCIAL APPLIANCE INC	\$3,571.63
AMERICAN CONSERVATION AND BILLING SOLUTIONS INC		\$13,574.97
366	AMERICAN CONSERVATION AND BILLING SOLUTIONS INC	\$3,016.66
367	AMERICAN CONSERVATION AND BILLING SOLUTIONS INC	\$4,524.99
368	AMERICAN CONSERVATION AND BILLING SOLUTIONS INC	\$1,508.33
369	AMERICAN CONSERVATION AND BILLING SOLUTIONS INC	\$1,508.33
370	AMERICAN CONSERVATION AND BILLING SOLUTIONS INC	\$1,508.33
371	AMERICAN CONSERVATION AND BILLING SOLUTIONS INC	\$1,508.33
AMERICAN COUNCIL ON THE TEACHING OF FOREIGN		\$45.00
372	AMERICAN COUNCIL ON THE TEACHING OF FOREIGN	\$45.00
AMERICAN EAGLE INC		\$2,894.74
373	AMERICAN EAGLE INC	\$295.35
374	AMERICAN EAGLE INC	\$111.39

ITEM NUMBER	VENDOR NAME	AMOUNT
375	AMERICAN EAGLE INC	\$2,488.00
AMERICAN GAS PRODUCTS LLC		\$63.30
376	AMERICAN GAS PRODUCTS LLC	\$63.30
AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS		\$484.00
377	AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTAN	\$484.00
AMERICAN LIBRARY ASSOC.		\$1,442.50
378	AMERICAN LIBRARY ASSOC.	\$97.50
379	AMERICAN LIBRARY ASSOC.	\$175.00
380	AMERICAN LIBRARY ASSOC.	\$1,170.00
AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT		\$713.00
381	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$713.00
AMERICAN PAYROLL INSTITUE INC		\$1,179.00
382	AMERICAN PAYROLL INSTITUE INC	\$1,179.00
AMERICAN PLANNING ASSOCIATION		\$1,679.00
383	AMERICAN PLANNING ASSOCIATION	\$571.00
384	AMERICAN PLANNING ASSOCIATION	\$581.00
385	AMERICAN PLANNING ASSOCIATION	\$527.00
AMERICAN PUBLIC HEALTH ASSOC.		\$225.00
386	AMERICAN PUBLIC HEALTH ASSOC.	\$225.00
AMERICAN PUBLIC WORKS ASN		\$252.50
387	AMERICAN PUBLIC WORKS ASN	\$252.50
AMERICAN RED CROSS OF		\$440.00
388	AMERICAN RED CROSS OF	\$440.00
AMERICAN SCHOOL COUNSELOR ASSOCIATION		\$278.00
389	AMERICAN SCHOOL COUNSELOR ASSOCIATION	\$278.00
AMERICAN SERVICE COMPANY		\$450.00
390	AMERICAN SERVICE COMPANY	\$450.00
AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS		\$466.00
391	AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	\$233.00
392	AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	\$233.00
AMERICAN SPORT FLOORS INC		\$8,540.00
393	AMERICAN SPORT FLOORS INC	\$8,540.00
AMERICAN WATER WORKS ASSN		\$1,485.70
394	AMERICAN WATER WORKS ASSN	\$706.20
395	AMERICAN WATER WORKS ASSN	\$286.00
396	AMERICAN WATER WORKS ASSN	\$207.50
397	AMERICAN WATER WORKS ASSN	\$286.00
AMERICAN WELDING SOCIETY INC		\$684.00
398	AMERICAN WELDING SOCIETY INC	\$284.00
399	AMERICAN WELDING SOCIETY INC	\$400.00
AMERIGAS PROPANE L.P.		\$644.80
400	AMERIGAS PROPANE L.P.	\$278.23
401	AMERIGAS PROPANE L.P.	\$133.64
402	AMERIGAS PROPANE L.P.	\$232.93
AMHERST-PELHAM REGIONAL SCHOOL DISTRICT		\$363.00

ITEM NUMBER	VENDOR NAME	AMOUNT
403	AMHERST-PELHAM REGIONAL SCHOOL DISTRICT	\$363.00
AMI GRAPHICS INC		\$268.56
404	AMI GRAPHICS INC	\$268.56
AMIRRAH ROSE		\$480.00
405	AMIRRAH ROSE	\$280.50
406	AMIRRAH ROSE	\$199.50
AMLEG LLC		\$1,292,334.32
407	AMLEG LLC	\$1,292,334.32
AMPM FACILITY SERVICES CORPORATION		\$492,720.15
408	AMPM FACILITY SERVICES CORPORATION	\$77,359.00
409	AMPM FACILITY SERVICES CORPORATION	\$159,827.40
410	AMPM FACILITY SERVICES CORPORATION	\$77,359.00
411	AMPM FACILITY SERVICES CORPORATION	\$8,775.00
412	AMPM FACILITY SERVICES CORPORATION	\$77,359.00
413	AMPM FACILITY SERVICES CORPORATION	\$519.35
414	AMPM FACILITY SERVICES CORPORATION	\$77,359.00
415	AMPM FACILITY SERVICES CORPORATION	\$14,162.40
AMY BAMFORTH		\$34,174.00
416	AMY BAMFORTH	\$5,130.00
417	AMY BAMFORTH	\$8,437.50
418	AMY BAMFORTH	\$5,154.00
419	AMY BAMFORTH	\$10,170.00
420	AMY BAMFORTH	\$1,312.50
421	AMY BAMFORTH	\$3,970.00
AMY KUCHARIK		\$750.00
422	AMY KUCHARIK	\$300.00
423	AMY KUCHARIK	\$400.00
424	AMY KUCHARIK	\$50.00
ANA O NASCIMENTO		\$175.00
425	ANA O NASCIMENTO	\$175.00
ANASTASIA LITTLEFIELD		\$1,000.00
426	ANASTASIA LITTLEFIELD	\$1,000.00
ANASTASIA MNEMOSYNE MILLER		\$500.00
427	ANASTASIA MNEMOSYNE MILLER	\$500.00
ANDCO INC		\$50,332.00
428	ANDCO INC	\$50,332.00
ANDREW LEVIN		\$146.00
429	ANDREW LEVIN	\$146.00
ANDREW LINDER		\$829.93
430	ANDREW LINDER	\$829.93
ANDREW MAHER		\$4,805.00
431	ANDREW MAHER	\$950.00
432	ANDREW MAHER	\$2,915.00
433	ANDREW MAHER	\$740.00
434	ANDREW MAHER	\$200.00
ANDREW MROCZEK		\$900.00

ITEM NUMBER	VENDOR NAME	AMOUNT
435	ANDREW MROCZEK	\$900.00
ANDREW PUGLIA		\$372.00
436	ANDREW PUGLIA	\$62.00
437	ANDREW PUGLIA	\$155.00
438	ANDREW PUGLIA	\$155.00
ANDREW PYMAN		\$1,080.00
439	ANDREW PYMAN	\$1,080.00
ANDREW RINGLER		\$800.00
440	ANDREW RINGLER	\$800.00
ANDREZA CRESCENCIO		\$4,975.00
441	ANDREZA CRESCENCIO	\$2,975.00
442	ANDREZA CRESCENCIO	\$2,000.00
ANGEL WAGNER		\$1,000.00
443	ANGEL WAGNER	\$1,000.00
ANGELA DE ALENCAR		\$400.00
444	ANGELA DE ALENCAR	\$400.00
ANGELICA MARIE CAPUCCI AQUILINO		\$4,111.16
445	ANGELICA MARIE CAPUCCI AQUILINO	\$4,111.16
ANIKAYA/AKHRA INC		\$10,900.00
446	ANIKAYA/AKHRA INC	\$1,000.00
447	ANIKAYA/AKHRA INC	\$9,900.00
ANIMAL CARE EQUIPMENT & SERVICES LLC		\$1,024.00
448	ANIMAL CARE EQUIPMENT & SERVICES LLC	\$426.05
449	ANIMAL CARE EQUIPMENT & SERVICES LLC	\$389.60
450	ANIMAL CARE EQUIPMENT & SERVICES LLC	\$208.35
ANIMAL CONTROL OFFICERS ASSN.OF MASS		\$600.00
451	ANIMAL CONTROL OFFICERS ASSN.OF MASS	\$600.00
ANNA WARROCK		\$250.00
452	ANNA WARROCK	\$250.00
ANNE DRESBACH		\$500.00
453	ANNE DRESBACH	\$500.00
ANTHONY P BISCARDI		\$91.00
454	ANTHONY P BISCARDI	\$91.00
ANTHONY SPARANDARA		\$7,475.00
455	ANTHONY SPARANDARA	\$7,475.00
ANTONIO DEGINOLAMO		\$84.00
456	ANTONIO DEGINOLAMO	\$84.00
APC DEVELOPMENT GROUP INC		\$37,532.90
457	APC DEVELOPMENT GROUP INC	\$37,532.90
APCO INTERNATIONAL INC		\$603.84
458	APCO INTERNATIONAL INC	\$423.72
459	APCO INTERNATIONAL INC	\$180.12
APEX CONSTRUCTION & ENVIRONMENTAL INC		\$28,830.00
460	APEX CONSTRUCTION & ENVIRONMENTAL INC	\$4,050.00

ITEM NUMBER	VENDOR NAME	AMOUNT
461	APEX CONSTRUCTION & ENVIRONMENTAL INC	\$8,910.00
462	APEX CONSTRUCTION & ENVIRONMENTAL INC	\$7,200.00
463	APEX CONSTRUCTION & ENVIRONMENTAL INC	\$8,670.00
APEX INFORMATION SECURITY INC		\$665.63
464	APEX INFORMATION SECURITY INC	\$95.09
465	APEX INFORMATION SECURITY INC	\$95.09
466	APEX INFORMATION SECURITY INC	\$95.09
467	APEX INFORMATION SECURITY INC	\$95.09
468	APEX INFORMATION SECURITY INC	\$95.09
469	APEX INFORMATION SECURITY INC	\$95.09
470	APEX INFORMATION SECURITY INC	\$95.09
APPLE INC		\$3,538.00
471	APPLE INC	\$2,940.00
472	APPLE INC	\$299.00
473	APPLE INC	\$299.00
APPLIED GEOGRAPHICS INC		\$2,500.00
474	APPLIED GEOGRAPHICS INC	\$2,500.00
AQUA BARRIERS INC		\$374,611.22
475	AQUA BARRIERS INC	\$3,999.90
476	AQUA BARRIERS INC	\$1,675.70
477	AQUA BARRIERS INC	\$1,572.59
478	AQUA BARRIERS INC	\$179,250.00
479	AQUA BARRIERS INC	\$948.44
480	AQUA BARRIERS INC	\$5,369.83
481	AQUA BARRIERS INC	\$2,653.00
482	AQUA BARRIERS INC	\$2,736.77
483	AQUA BARRIERS INC	\$1,686.68
484	AQUA BARRIERS INC	\$1,891.29
485	AQUA BARRIERS INC	\$598.99
486	AQUA BARRIERS INC	\$1,809.01
487	AQUA BARRIERS INC	\$7,575.49
488	AQUA BARRIERS INC	\$162,843.53
ARBOR SCIENTIFIC		\$33.65
489	ARBOR SCIENTIFIC	\$33.65
ARCAND SALES & SERVICE INC		\$5,101.60
490	ARCAND SALES & SERVICE INC	\$4,743.50
491	ARCAND SALES & SERVICE INC	\$343.58
492	ARCAND SALES & SERVICE INC	\$14.52
ARIANNA ANDUJAR		\$233.00
493	ARIANNA ANDUJAR	\$233.00
ARISE CONSULTING SERVICES INC		\$3,520.00
494	ARISE CONSULTING SERVICES INC	\$2,310.00
495	ARISE CONSULTING SERVICES INC	\$110.00
496	ARISE CONSULTING SERVICES INC	\$990.00
497	ARISE CONSULTING SERVICES INC	\$110.00
ARIZONA STATE UNIVERSITY		\$2,600.00
498	ARIZONA STATE UNIVERSITY	\$2,600.00
ARLENE ELKINS		\$150.00
499	ARLENE ELKINS	\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ARLMONT TRANSPORTATION CO		\$30,416.00
500	ARLMONT TRANSPORTATION CO	\$7,563.00
501	ARLMONT TRANSPORTATION CO	\$2,232.50
502	ARLMONT TRANSPORTATION CO	\$3,077.00
503	ARLMONT TRANSPORTATION CO	\$2,509.50
504	ARLMONT TRANSPORTATION CO	\$8,730.00
505	ARLMONT TRANSPORTATION CO	\$6,304.00
ARMAND HOXHOLLI		\$168.00
506	ARMAND HOXHOLLI	\$84.00
507	ARMAND HOXHOLLI	\$84.00
ARTISAN'S ASYLUM INC		\$2,517.00
508	ARTISAN'S ASYLUM INC	\$2,517.00
ARTSHIRT CO		\$270.00
509	ARTSHIRT CO	\$270.00
ARUP USA INC		\$35,100.00
510	ARUP USA INC	\$35,100.00
ASHLEY JOHN STEVENS		\$181.00
511	ASHLEY JOHN STEVENS	\$84.00
512	ASHLEY JOHN STEVENS	\$97.00
ASHLEY LAZONICK HARDING		\$47,863.75
513	ASHLEY LAZONICK HARDING	\$10,562.50
514	ASHLEY LAZONICK HARDING	\$22,120.00
515	ASHLEY LAZONICK HARDING	\$5,062.50
516	ASHLEY LAZONICK HARDING	\$968.75
517	ASHLEY LAZONICK HARDING	\$750.00
518	ASHLEY LAZONICK HARDING	\$8,400.00
ASIA LUZ		\$240.00
519	ASIA LUZ	\$240.00
ASPERGER/AUTISM NETWORK		\$100.00
520	ASPERGER/AUTISM NETWORK	\$100.00
ASSEMBLY HOTEL OPERATOR LLC		\$14,174.16
521	ASSEMBLY HOTEL OPERATOR LLC	\$14,174.16
ASSOC. FOR SUPERVISION AND		\$664.10
522	ASSOC. FOR SUPERVISION AND	\$239.00
523	ASSOC. FOR SUPERVISION AND	\$177.10
524	ASSOC. FOR SUPERVISION AND	\$79.00
525	ASSOC. FOR SUPERVISION AND	\$169.00
ASSOCIATION OF GOVERNMENT ACCOUNTANTS		\$107.50
526	ASSOCIATION OF GOVERNMENT ACCOUNTANTS	\$107.50
ASSUMPTION COLLEGE		\$75.00
527	ASSUMPTION COLLEGE	\$75.00
ATC GROUP SERVICES LLC		\$20,283.03
528	ATC GROUP SERVICES LLC	\$13,873.03
529	ATC GROUP SERVICES LLC	\$6,410.00
ATECH TRAINING INC		\$6,181.40
530	ATECH TRAINING INC	\$6,181.40

ITEM NUMBER	VENDOR NAME	AMOUNT
ATHLETICA SPORT SYSTEMS INC		\$7,997.45
531	ATHLETICA SPORT SYSTEMS INC	\$7,232.25
532	ATHLETICA SPORT SYSTEMS INC	\$765.20
ATKINSON CARPET INSTALLATION COMPANY		\$116,289.76
533	ATKINSON CARPET INSTALLATION COMPANY	\$11,230.61
534	ATKINSON CARPET INSTALLATION COMPANY	\$3,236.46
535	ATKINSON CARPET INSTALLATION COMPANY	\$3,017.35
536	ATKINSON CARPET INSTALLATION COMPANY	\$8,466.78
537	ATKINSON CARPET INSTALLATION COMPANY	\$17,242.09
538	ATKINSON CARPET INSTALLATION COMPANY	\$9,336.68
539	ATKINSON CARPET INSTALLATION COMPANY	\$28,711.99
540	ATKINSON CARPET INSTALLATION COMPANY	\$27,726.48
541	ATKINSON CARPET INSTALLATION COMPANY	\$7,321.32
ATLANTIC BROOM SERVICE INC		\$7,678.32
542	ATLANTIC BROOM SERVICE INC	\$3,598.32
543	ATLANTIC BROOM SERVICE INC	\$770.00
544	ATLANTIC BROOM SERVICE INC	\$3,310.00
ATLANTIC SPORTS GROUP INCORPORATED		\$620,550.00
545	ATLANTIC SPORTS GROUP INCORPORATED	\$246,003.00
546	ATLANTIC SPORTS GROUP INCORPORATED	\$355,157.00
547	ATLANTIC SPORTS GROUP INCORPORATED	\$19,390.00
ATLANTIC TACTICAL INC		\$6,379.94
548	ATLANTIC TACTICAL INC	\$709.99
549	ATLANTIC TACTICAL INC	\$659.98
550	ATLANTIC TACTICAL INC	\$3,509.34
551	ATLANTIC TACTICAL INC	\$167.34
552	ATLANTIC TACTICAL INC	\$1,149.12
553	ATLANTIC TACTICAL INC	\$184.17
ATLAS PYROVISION ENTERTAINMENT GROUP INC		\$24,950.00
554	ATLAS PYROVISION ENTERTAINMENT GROUP INC	\$9,950.00
555	ATLAS PYROVISION ENTERTAINMENT GROUP INC	\$15,000.00
ATRIUS HEALTH INC		\$1,899.80
556	ATRIUS HEALTH INC	\$39.58
557	ATRIUS HEALTH INC	\$57.26
558	ATRIUS HEALTH INC	\$104.85
559	ATRIUS HEALTH INC	\$235.19
560	ATRIUS HEALTH INC	\$139.97
561	ATRIUS HEALTH INC	\$97.48
562	ATRIUS HEALTH INC	\$341.03
563	ATRIUS HEALTH INC	\$208.91
564	ATRIUS HEALTH INC	\$65.91
565	ATRIUS HEALTH INC	\$360.86
566	ATRIUS HEALTH INC	\$165.91
567	ATRIUS HEALTH INC	\$82.85
ATS EQUIPMENT INC		\$5,114.36
568	ATS EQUIPMENT INC	\$2,428.95
569	ATS EQUIPMENT INC	\$2,051.57
570	ATS EQUIPMENT INC	\$633.84
AUBRI ESTERS		\$3,360.00

ITEM NUMBER	VENDOR NAME	AMOUNT
571	AUBRI ESTERS	\$600.00
572	AUBRI ESTERS	\$510.00
573	AUBRI ESTERS	\$900.00
574	AUBRI ESTERS	\$600.00
575	AUBRI ESTERS	\$750.00
AUDIO SPECTRUM INC		\$4,999.00
576	AUDIO SPECTRUM INC	\$4,999.00
AUDIOLOGY AND HEARING SOLUTIONS		\$246.00
577	AUDIOLOGY AND HEARING SOLUTIONS	\$88.00
578	AUDIOLOGY AND HEARING SOLUTIONS	\$158.00
AUGMENTATIVE COMMUNICATION CONSULTANTS INC		\$55.00
579	AUGMENTATIVE COMMUNICATION CONSULTANTS INC	\$55.00
AUSTIN INSURANCE AGENCY INC		\$79,844.84
580	AUSTIN INSURANCE AGENCY INC	\$13,887.12
581	AUSTIN INSURANCE AGENCY INC	\$65,957.72
AXION BUSINESS TECHNOLOGIES		\$3,438.00
582	AXION BUSINESS TECHNOLOGIES	\$2,598.14
583	AXION BUSINESS TECHNOLOGIES	\$335.86
584	AXION BUSINESS TECHNOLOGIES	\$504.00
AZA INC		\$12,825.00
585	AZA INC	\$12,825.00
AZTEC SOFTWARE ASSOCIATES INC		\$4,500.00
586	AZTEC SOFTWARE ASSOCIATES INC	\$4,500.00
B & H PHOTO & ELECTRONICS CO		\$3,757.94
587	B & H PHOTO & ELECTRONICS CO	\$652.00
588	B & H PHOTO & ELECTRONICS CO	\$29.98
589	B & H PHOTO & ELECTRONICS CO	\$913.35
590	B & H PHOTO & ELECTRONICS CO	\$187.49
591	B & H PHOTO & ELECTRONICS CO	\$310.01
592	B & H PHOTO & ELECTRONICS CO	\$34.10
593	B & H PHOTO & ELECTRONICS CO	\$1,009.89
594	B & H PHOTO & ELECTRONICS CO	\$563.45
595	B & H PHOTO & ELECTRONICS CO	\$57.67
B&G RESTAURANT SUPPLY, INC		\$298.96
596	B&G RESTAURANT SUPPLY, INC	\$298.96
B.E.L.L. FOUNDATION INC		\$35,650.00
597	B.E.L.L. FOUNDATION INC	\$17,825.00
598	B.E.L.L. FOUNDATION INC	\$17,825.00
B2B SUPPLIES USA LLC		\$18,177.47
599	B2B SUPPLIES USA LLC	\$544.00
600	B2B SUPPLIES USA LLC	\$2,477.40
601	B2B SUPPLIES USA LLC	\$2,070.00
602	B2B SUPPLIES USA LLC	\$5,406.00
603	B2B SUPPLIES USA LLC	\$1,857.77
604	B2B SUPPLIES USA LLC	\$178.50
605	B2B SUPPLIES USA LLC	\$483.80
606	B2B SUPPLIES USA LLC	\$5,160.00
BAKER AND TAYLOR INC		\$2,005.84

ITEM NUMBER	VENDOR NAME	AMOUNT
607	BAKER AND TAYLOR INC	\$332.32
608	BAKER AND TAYLOR INC	\$157.14
609	BAKER AND TAYLOR INC	\$111.74
610	BAKER AND TAYLOR INC	\$14.01
611	BAKER AND TAYLOR INC	\$27.98
612	BAKER AND TAYLOR INC	\$156.95
613	BAKER AND TAYLOR INC	\$592.91
614	BAKER AND TAYLOR INC	\$33.54
615	BAKER AND TAYLOR INC	\$144.21
616	BAKER AND TAYLOR INC	\$33.72
617	BAKER AND TAYLOR INC	\$269.84
618	BAKER AND TAYLOR INC	\$131.48
BALLARD AND TIGHE PUBLISHERS		\$447.70
619	BALLARD AND TIGHE PUBLISHERS	\$447.70
BALLARD MACK SALES & SERVICE INC		\$168,869.26
620	BALLARD MACK SALES & SERVICE INC	\$167,148.00
621	BALLARD MACK SALES & SERVICE INC	\$84.40
622	BALLARD MACK SALES & SERVICE INC	\$331.00
623	BALLARD MACK SALES & SERVICE INC	\$1,305.86
BALLOON BOSS		\$750.00
624	BALLOON BOSS	\$750.00
BANK EXPRESS LLC		\$5,269.27
625	BANK EXPRESS LLC	\$5,269.27
BANNER SYSTEMS OF MASSACHUSETTS INC		\$11,454.25
626	BANNER SYSTEMS OF MASSACHUSETTS INC	\$9,989.53
627	BANNER SYSTEMS OF MASSACHUSETTS INC	\$1,464.72
BARBARA FAVALORO		\$119.97
628	BARBARA FAVALORO	\$119.97
BARBARA J TOWNSEND		\$160.00
629	BARBARA J TOWNSEND	\$160.00
BARLETTA HEAVY DIVISION INC		\$14,444,590.33
630	BARLETTA HEAVY DIVISION INC	\$936,600.16
631	BARLETTA HEAVY DIVISION INC	\$1,349,530.27
632	BARLETTA HEAVY DIVISION INC	\$917,212.66
633	BARLETTA HEAVY DIVISION INC	\$2,434,197.25
634	BARLETTA HEAVY DIVISION INC	\$1,145,168.33
635	BARLETTA HEAVY DIVISION INC	\$1,116,197.10
636	BARLETTA HEAVY DIVISION INC	\$262,086.98
637	BARLETTA HEAVY DIVISION INC	\$1,847,304.03
638	BARLETTA HEAVY DIVISION INC	\$882,906.56
639	BARLETTA HEAVY DIVISION INC	\$1,683,687.86
640	BARLETTA HEAVY DIVISION INC	\$415,035.37
641	BARLETTA HEAVY DIVISION INC	\$1,454,663.76
BARNES & NOBLE BOOKSELLERS		\$17,040.99
642	BARNES & NOBLE BOOKSELLERS	\$164.02
643	BARNES & NOBLE BOOKSELLERS	\$167.85
644	BARNES & NOBLE BOOKSELLERS	\$961.88
645	BARNES & NOBLE BOOKSELLERS	\$501.25
646	BARNES & NOBLE BOOKSELLERS	\$1,953.92

ITEM NUMBER	VENDOR NAME	AMOUNT
647	BARNES & NOBLE BOOKSELLERS	\$2,219.49
648	BARNES & NOBLE BOOKSELLERS	\$556.15
649	BARNES & NOBLE BOOKSELLERS	\$1,866.24
650	BARNES & NOBLE BOOKSELLERS	\$73.44
651	BARNES & NOBLE BOOKSELLERS	\$483.00
652	BARNES & NOBLE BOOKSELLERS	\$104.85
653	BARNES & NOBLE BOOKSELLERS	\$3,011.85
654	BARNES & NOBLE BOOKSELLERS	\$3,235.55
655	BARNES & NOBLE BOOKSELLERS	\$184.85
656	BARNES & NOBLE BOOKSELLERS	\$1,556.65
BARRETT PLANNING GROUP LLC		\$9,750.00
657	BARRETT PLANNING GROUP LLC	\$3,000.00
658	BARRETT PLANNING GROUP LLC	\$6,750.00
BARRETT TREE SERVICE EAST INC		\$95,252.50
659	BARRETT TREE SERVICE EAST INC	\$407.00
660	BARRETT TREE SERVICE EAST INC	\$37,447.00
661	BARRETT TREE SERVICE EAST INC	\$1,925.00
662	BARRETT TREE SERVICE EAST INC	\$1,000.00
663	BARRETT TREE SERVICE EAST INC	\$165.00
664	BARRETT TREE SERVICE EAST INC	\$350.00
665	BARRETT TREE SERVICE EAST INC	\$1,187.00
666	BARRETT TREE SERVICE EAST INC	\$14,993.50
667	BARRETT TREE SERVICE EAST INC	\$29,003.00
668	BARRETT TREE SERVICE EAST INC	\$8,775.00
BARRY E JOHNSON		\$124.00
669	BARRY E JOHNSON	\$124.00
BARRY WHITE		\$1,200.00
670	BARRY WHITE	\$1,200.00
BARRY'S AUTO SUPPLY INC		\$43,374.47
671	BARRY'S AUTO SUPPLY INC	\$730.97
672	BARRY'S AUTO SUPPLY INC	\$995.00
673	BARRY'S AUTO SUPPLY INC	\$800.27
674	BARRY'S AUTO SUPPLY INC	\$68.68
675	BARRY'S AUTO SUPPLY INC	\$28.06
676	BARRY'S AUTO SUPPLY INC	\$3,355.13
677	BARRY'S AUTO SUPPLY INC	\$369.61
678	BARRY'S AUTO SUPPLY INC	\$892.84
679	BARRY'S AUTO SUPPLY INC	\$30.00
680	BARRY'S AUTO SUPPLY INC	\$366.13
681	BARRY'S AUTO SUPPLY INC	\$1,435.08
682	BARRY'S AUTO SUPPLY INC	\$326.77
683	BARRY'S AUTO SUPPLY INC	\$112.33
684	BARRY'S AUTO SUPPLY INC	\$5,600.00
685	BARRY'S AUTO SUPPLY INC	\$8.09
686	BARRY'S AUTO SUPPLY INC	\$197.70
687	BARRY'S AUTO SUPPLY INC	\$15.13
688	BARRY'S AUTO SUPPLY INC	\$503.94
689	BARRY'S AUTO SUPPLY INC	\$1,305.20
690	BARRY'S AUTO SUPPLY INC	\$5,057.23
691	BARRY'S AUTO SUPPLY INC	\$1,150.95
692	BARRY'S AUTO SUPPLY INC	\$299.18
693	BARRY'S AUTO SUPPLY INC	\$249.82

ITEM NUMBER	VENDOR NAME	AMOUNT
694	BARRY'S AUTO SUPPLY INC	\$352.01
695	BARRY'S AUTO SUPPLY INC	\$167.98
696	BARRY'S AUTO SUPPLY INC	\$1,863.64
697	BARRY'S AUTO SUPPLY INC	\$1,353.68
698	BARRY'S AUTO SUPPLY INC	\$384.02
699	BARRY'S AUTO SUPPLY INC	\$5,339.81
700	BARRY'S AUTO SUPPLY INC	\$5,515.77
701	BARRY'S AUTO SUPPLY INC	\$1,414.02
702	BARRY'S AUTO SUPPLY INC	\$1,216.51
703	BARRY'S AUTO SUPPLY INC	\$1,868.92
BARTLETT INTERACTIVE LLC		\$16,587.21
704	BARTLETT INTERACTIVE LLC	\$2,243.75
705	BARTLETT INTERACTIVE LLC	\$428.40
706	BARTLETT INTERACTIVE LLC	\$1,750.00
707	BARTLETT INTERACTIVE LLC	\$1,055.00
708	BARTLETT INTERACTIVE LLC	\$1,365.00
709	BARTLETT INTERACTIVE LLC	\$400.00
710	BARTLETT INTERACTIVE LLC	\$193.80
711	BARTLETT INTERACTIVE LLC	\$800.00
712	BARTLETT INTERACTIVE LLC	\$650.00
713	BARTLETT INTERACTIVE LLC	\$428.40
714	BARTLETT INTERACTIVE LLC	\$800.00
715	BARTLETT INTERACTIVE LLC	\$1,373.40
716	BARTLETT INTERACTIVE LLC	\$1,200.00
717	BARTLETT INTERACTIVE LLC	\$400.00
718	BARTLETT INTERACTIVE LLC	\$288.75
719	BARTLETT INTERACTIVE LLC	\$2,338.03
720	BARTLETT INTERACTIVE LLC	\$872.68
BASIL EL HALWAGY		\$750.00
721	BASIL EL HALWAGY	\$750.00
BAUDVILLE INC		\$951.54
722	BAUDVILLE INC	\$312.86
723	BAUDVILLE INC	\$519.05
724	BAUDVILLE INC	\$119.63
BAY STATE APPAREL INC		\$4,590.42
725	BAY STATE APPAREL INC	\$39.42
726	BAY STATE APPAREL INC	\$4,551.00
BAYSTATE ELECTRONICS INC		\$17,266.80
727	BAYSTATE ELECTRONICS INC	\$10,251.00
728	BAYSTATE ELECTRONICS INC	\$7,015.80
BAYSTATE INTERPRETERS INC		\$29,805.76
729	BAYSTATE INTERPRETERS INC	\$7,736.96
730	BAYSTATE INTERPRETERS INC	\$14,993.15
731	BAYSTATE INTERPRETERS INC	\$4,208.32
732	BAYSTATE INTERPRETERS INC	\$2,556.23
733	BAYSTATE INTERPRETERS INC	\$311.10
BAYSTATE POOL SUPPLIES OF NE INC		\$305.92
734	BAYSTATE POOL SUPPLIES OF NE INC	\$305.92
BD TRANSPORTATION		\$5,135.00
735	BD TRANSPORTATION	\$975.00

ITEM NUMBER	VENDOR NAME	AMOUNT
736	BD TRANSPORTATION	\$2,275.00
737	BD TRANSPORTATION	\$650.00
738	BD TRANSPORTATION	\$1,235.00
BEACON ELECTRICAL DIST.		\$2,020.96
739	BEACON ELECTRICAL DIST.	\$1,053.35
740	BEACON ELECTRICAL DIST.	\$103.40
741	BEACON ELECTRICAL DIST.	\$423.32
742	BEACON ELECTRICAL DIST.	\$440.89
BECKER'S SCHOOL SUPPLIES		\$40.85
743	BECKER'S SCHOOL SUPPLIES	\$40.85
BENCHMARK EDUCATION CO LLC		\$4,514.40
744	BENCHMARK EDUCATION CO LLC	\$4,514.40
BENEDICTINE SOCIETY OF WESTMORELAND COUNTY		\$9,750.00
745	BENEDICTINE SOCIETY OF WESTMORELAND COUNTY	\$1,250.00
746	BENEDICTINE SOCIETY OF WESTMORELAND COUNTY	\$8,500.00
BENEFIT STRATEGIES LLC		\$13,300.00
747	BENEFIT STRATEGIES LLC	\$400.00
748	BENEFIT STRATEGIES LLC	\$150.00
749	BENEFIT STRATEGIES LLC	\$3,032.25
750	BENEFIT STRATEGIES LLC	\$9,567.75
751	BENEFIT STRATEGIES LLC	\$150.00
BENJAMIN JARED COLGAN		\$1,600.00
752	BENJAMIN JARED COLGAN	\$1,600.00
BERL ENTERPRISES LLC		\$1,291.27
753	BERL ENTERPRISES LLC	\$1,291.27
BERNARD D. COTTER		\$13,740.00
754	BERNARD D. COTTER	\$2,100.00
755	BERNARD D. COTTER	\$810.00
756	BERNARD D. COTTER	\$480.00
757	BERNARD D. COTTER	\$660.00
758	BERNARD D. COTTER	\$1,710.00
759	BERNARD D. COTTER	\$480.00
760	BERNARD D. COTTER	\$720.00
761	BERNARD D. COTTER	\$960.00
762	BERNARD D. COTTER	\$480.00
763	BERNARD D. COTTER	\$2,010.00
764	BERNARD D. COTTER	\$1,050.00
765	BERNARD D. COTTER	\$570.00
766	BERNARD D. COTTER	\$1,140.00
767	BERNARD D. COTTER	\$570.00
BESAFE TECHNOLOGIES INC		\$1,560.00
768	BESAFE TECHNOLOGIES INC	\$1,560.00
BESS EMANUEL		\$3,000.00
769	BESS EMANUEL	\$2,000.00
770	BESS EMANUEL	\$700.00
771	BESS EMANUEL	\$300.00
BETANIA L CUNHA SILVA		\$500.00
772	BETANIA L CUNHA SILVA	\$500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
BETH ISRAEL DEACONESS MEDICAL CENTER INC		\$1,017.13
773	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$945.00
774	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$72.13
BETSY REARDON		\$7,700.00
775	BETSY REARDON	\$3,200.00
776	BETSY REARDON	\$4,500.00
BETTIE-ARIEL FRANCOIS		\$25.00
777	BETTIE-ARIEL FRANCOIS	\$25.00
BETTINA LENGSFELD		\$270.00
778	BETTINA LENGSFELD	\$270.00
BETTY KARRAS DAKOPOULOS		\$6,409.86
779	BETTY KARRAS DAKOPOULOS	\$3,313.84
780	BETTY KARRAS DAKOPOULOS	\$3,096.02
BEVAN WEISSMAN		\$2,650.00
781	BEVAN WEISSMAN	\$2,650.00
BIBLIOTHECA LLC		\$3,894.03
782	BIBLIOTHECA LLC	\$2,640.00
783	BIBLIOTHECA LLC	\$1,254.03
BIG BELLY SOLAR INC		\$67,342.59
784	BIG BELLY SOLAR INC	\$42,587.00
785	BIG BELLY SOLAR INC	\$7,707.82
786	BIG BELLY SOLAR INC	\$1,969.85
787	BIG BELLY SOLAR INC	\$3,122.62
788	BIG BELLY SOLAR INC	\$1,997.78
789	BIG BELLY SOLAR INC	\$2,670.26
790	BIG BELLY SOLAR INC	\$2,067.61
791	BIG BELLY SOLAR INC	\$852.44
792	BIG BELLY SOLAR INC	\$1,207.00
793	BIG BELLY SOLAR INC	\$1,875.95
794	BIG BELLY SOLAR INC	\$1,284.26
BIG LEAGUE ENTERTAINMENT		\$2,400.00
795	BIG LEAGUE ENTERTAINMENT	\$600.00
796	BIG LEAGUE ENTERTAINMENT	\$1,800.00
BIGELOW COOPERATIVE DAYCARE CENTER		\$51,907.00
797	BIGELOW COOPERATIVE DAYCARE CENTER	\$5,000.00
798	BIGELOW COOPERATIVE DAYCARE CENTER	\$46,907.00
BIGELOW NURSERIES INC		\$1,681.20
799	BIGELOW NURSERIES INC	\$570.00
800	BIGELOW NURSERIES INC	\$1,111.20
BILINGUAL DICTIONARIES INC		\$262.74
801	BILINGUAL DICTIONARIES INC	\$235.84
802	BILINGUAL DICTIONARIES INC	\$26.90
BJORKMAN INDUSTRIAL POWER CORPORATION		\$505.76
803	BJORKMAN INDUSTRIAL POWER CORPORATION	\$505.76
BLACK CAT LABS INC		\$4,608.00
804	BLACK CAT LABS INC	\$2,304.00
805	BLACK CAT LABS INC	\$2,304.00

ITEM NUMBER	VENDOR NAME	AMOUNT
BLACK LAB ALARM INC		\$838.05
806	BLACK LAB ALARM INC	\$838.05
BLACKBOARD INC		\$6,240.00
807	BLACKBOARD INC	\$6,240.00
BLACKBURN ENERGY INC		\$1,236.00
808	BLACKBURN ENERGY INC	\$1,236.00
BLICK ART MATERIALS LLC		\$702.39
809	BLICK ART MATERIALS LLC	\$85.35
810	BLICK ART MATERIALS LLC	\$617.04
BLISS C CLEVELAND		\$1,200.00
811	BLISS C CLEVELAND	\$1,200.00
BLUE COURAGE LLC		\$4,325.94
812	BLUE COURAGE LLC	\$4,325.94
BLUE CROSS AND BLUE SHIELD OF MA INC		\$2,501.04
813	BLUE CROSS AND BLUE SHIELD OF MA INC	\$205.54
814	BLUE CROSS AND BLUE SHIELD OF MA INC	\$422.60
815	BLUE CROSS AND BLUE SHIELD OF MA INC	\$205.54
816	BLUE CROSS AND BLUE SHIELD OF MA INC	\$211.30
817	BLUE CROSS AND BLUE SHIELD OF MA INC	\$422.60
818	BLUE CROSS AND BLUE SHIELD OF MA INC	\$211.30
819	BLUE CROSS AND BLUE SHIELD OF MA INC	\$205.54
820	BLUE CROSS AND BLUE SHIELD OF MA INC	\$205.54
821	BLUE CROSS AND BLUE SHIELD OF MA INC	\$205.54
822	BLUE CROSS AND BLUE SHIELD OF MA INC	\$205.54
BLUE FORCE GEAR INC		\$2,492.08
823	BLUE FORCE GEAR INC	\$2,492.08
BMC SOFTWARE INC		\$4,377.96
824	BMC SOFTWARE INC	\$4,377.96
BO-MER PLASTICS LLC		\$9,420.00
825	BO-MER PLASTICS LLC	\$9,420.00
BOARD OF BAR OVERSEERS		\$1,720.00
826	BOARD OF BAR OVERSEERS	\$300.00
827	BOARD OF BAR OVERSEERS	\$300.00
828	BOARD OF BAR OVERSEERS	\$300.00
829	BOARD OF BAR OVERSEERS	\$220.00
830	BOARD OF BAR OVERSEERS	\$300.00
831	BOARD OF BAR OVERSEERS	\$300.00
BOARD OF REGENTS OF THE UNIVERSITY		\$2,500.00
832	BOARD OF REGENTS OF THE UNIVERSITY	\$2,500.00
BOB'S TIRE CO		\$1,032.00
833	BOB'S TIRE CO	\$180.00
834	BOB'S TIRE CO	\$145.50
835	BOB'S TIRE CO	\$150.00
836	BOB'S TIRE CO	\$243.50
837	BOB'S TIRE CO	\$184.50
838	BOB'S TIRE CO	\$128.50

ITEM NUMBER	VENDOR NAME	AMOUNT
BODY ARMOR OUTLET LLC		\$1,260.71
839	BODY ARMOR OUTLET LLC	\$1,260.71
BOJAH JOVAHOVIC		\$270.00
840	BOJAH JOVAHOVIC	\$124.00
841	BOJAH JOVAHOVIC	\$84.00
842	BOJAH JOVAHOVIC	\$62.00
BOMBOLOTTI INC		\$500.00
843	BOMBOLOTTI INC	\$500.00
BONNELL MOTORS INC		\$250,945.00
844	BONNELL MOTORS INC	\$42,640.00
845	BONNELL MOTORS INC	\$42,330.00
846	BONNELL MOTORS INC	\$7,000.00
847	BONNELL MOTORS INC	\$158,975.00
BOOKSOURCE INC		\$1,572.11
848	BOOKSOURCE INC	\$360.00
849	BOOKSOURCE INC	\$1,212.11
BOOTSTRAP COMPOST INC		\$650.00
850	BOOTSTRAP COMPOST INC	\$650.00
BOSTON AUTOMATIC TIME CLOCK		\$219.00
851	BOSTON AUTOMATIC TIME CLOCK	\$30.00
852	BOSTON AUTOMATIC TIME CLOCK	\$189.00
BOSTON BUILDING WRAPS INC		\$320.00
853	BOSTON BUILDING WRAPS INC	\$320.00
BOSTON CHAMBER MUSIC SOCIETY INC		\$4,800.00
854	BOSTON CHAMBER MUSIC SOCIETY INC	\$4,800.00
BOSTON CIRCUS GUILD INC		\$2,000.00
855	BOSTON CIRCUS GUILD INC	\$2,000.00
BOSTON COMMERCIAL DOOR COMPANY LLC		\$8,824.00
856	BOSTON COMMERCIAL DOOR COMPANY LLC	\$8,824.00
BOSTON FREIGHTLINER INC		\$203.27
857	BOSTON FREIGHTLINER INC	\$102.97
858	BOSTON FREIGHTLINER INC	\$100.30
BOSTON GLOBE		\$2,166.60
859	BOSTON GLOBE	\$852.68
860	BOSTON GLOBE	\$752.90
861	BOSTON GLOBE	\$561.02
BOSTON HIGASHI SCHOOL INC		\$61,057.04
862	BOSTON HIGASHI SCHOOL INC	\$30,042.60
863	BOSTON HIGASHI SCHOOL INC	\$31,014.44
BOSTON KILN SALES & SERVICES INC		\$259.00
864	BOSTON KILN SALES & SERVICES INC	\$259.00
BOSTON LOCK AND SAFE CO INC		\$148.00
865	BOSTON LOCK AND SAFE CO INC	\$148.00
BOSTON MUTUAL LIFE INS.CO		\$281,328.08
866	BOSTON MUTUAL LIFE INS.CO	\$22,576.06

ITEM NUMBER	VENDOR NAME	AMOUNT
867	BOSTON MUTUAL LIFE INS.CO	\$22,388.31
868	BOSTON MUTUAL LIFE INS.CO	\$22,929.61
869	BOSTON MUTUAL LIFE INS.CO	\$23,761.01
870	BOSTON MUTUAL LIFE INS.CO	\$23,370.36
871	BOSTON MUTUAL LIFE INS.CO	\$23,052.26
872	BOSTON MUTUAL LIFE INS.CO	\$23,791.01
873	BOSTON MUTUAL LIFE INS.CO	\$23,995.88
874	BOSTON MUTUAL LIFE INS.CO	\$24,032.71
875	BOSTON MUTUAL LIFE INS.CO	\$23,425.71
876	BOSTON MUTUAL LIFE INS.CO	\$24,283.35
877	BOSTON MUTUAL LIFE INS.CO	\$23,721.81
BOSTON SAND AND GRAVEL CO		\$65,339.18
878	BOSTON SAND AND GRAVEL CO	\$4,594.11
879	BOSTON SAND AND GRAVEL CO	\$1,292.09
880	BOSTON SAND AND GRAVEL CO	\$979.59
881	BOSTON SAND AND GRAVEL CO	\$789.61
882	BOSTON SAND AND GRAVEL CO	\$934.83
883	BOSTON SAND AND GRAVEL CO	\$3,804.50
884	BOSTON SAND AND GRAVEL CO	\$8,613.95
885	BOSTON SAND AND GRAVEL CO	\$14,787.28
886	BOSTON SAND AND GRAVEL CO	\$2,411.31
887	BOSTON SAND AND GRAVEL CO	\$5,791.72
888	BOSTON SAND AND GRAVEL CO	\$3,466.24
889	BOSTON SAND AND GRAVEL CO	\$3,158.46
890	BOSTON SAND AND GRAVEL CO	\$717.83
891	BOSTON SAND AND GRAVEL CO	\$6,460.45
892	BOSTON SAND AND GRAVEL CO	\$7,537.21
BOSTON SOCIETY OF LANDSCAPE ARCHITECTS		\$100.00
893	BOSTON SOCIETY OF LANDSCAPE ARCHITECTS	\$100.00
BOSTON SPORTS AND SHOULDER CENTER LLC		\$80.90
894	BOSTON SPORTS AND SHOULDER CENTER LLC	\$80.90
BOSTON SPORTS MEDICINE INC		\$932.58
895	BOSTON SPORTS MEDICINE INC	\$932.58
BOSTON VERTICAL LLC		\$14,700.00
896	BOSTON VERTICAL LLC	\$14,700.00
BOSTONIAN SNOW REMOVAL INC		\$1,800.00
897	BOSTONIAN SNOW REMOVAL INC	\$450.00
898	BOSTONIAN SNOW REMOVAL INC	\$450.00
899	BOSTONIAN SNOW REMOVAL INC	\$450.00
900	BOSTONIAN SNOW REMOVAL INC	\$450.00
BOULTER PLYWOOD CORP		\$216.00
901	BOULTER PLYWOOD CORP	\$216.00
BOUND TREE MEDICAL LLC		\$5,978.42
902	BOUND TREE MEDICAL LLC	\$1,245.73
903	BOUND TREE MEDICAL LLC	\$1,735.70
904	BOUND TREE MEDICAL LLC	\$2,996.99
BOYDS DIRECT CORP.		\$220.00
905	BOYDS DIRECT CORP.	\$220.00
BRADFORD AND BIGELOW INC		\$9,701.40

ITEM NUMBER	VENDOR NAME	AMOUNT
906	BRADFORD AND BIGELOW INC	\$4,909.95
907	BRADFORD AND BIGELOW INC	\$4,791.45
BRADFORD BARKER III		\$800.00
908	BRADFORD BARKER III	\$800.00
BRAEDON C QUINLAN		\$54.00
909	BRAEDON C QUINLAN	\$54.00
BRAND COMPANY INC.		\$3,992.10
910	BRAND COMPANY INC.	\$1,725.45
911	BRAND COMPANY INC.	\$695.38
912	BRAND COMPANY INC.	\$220.54
913	BRAND COMPANY INC.	\$121.07
914	BRAND COMPANY INC.	\$995.76
915	BRAND COMPANY INC.	\$233.90
BRANDEDITEMS INC		\$2,927.53
916	BRANDEDITEMS INC	\$2,927.53
BRANDON RESIDENTIAL TREATMENT CENTER INC.		\$53,783.19
917	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$6,861.23
918	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$6,639.90
919	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$20,141.03
920	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$6,418.57
921	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$6,861.23
922	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$6,861.23
BRANDON SILVA		\$200.00
923	BRANDON SILVA	\$200.00
BRAZUKINHA TRANSPORT AND CARE INC		\$10,920.00
924	BRAZUKINHA TRANSPORT AND CARE INC	\$2,517.50
925	BRAZUKINHA TRANSPORT AND CARE INC	\$2,147.50
926	BRAZUKINHA TRANSPORT AND CARE INC	\$2,385.00
927	BRAZUKINHA TRANSPORT AND CARE INC	\$2,015.00
928	BRAZUKINHA TRANSPORT AND CARE INC	\$1,855.00
BREAKOUT, INC.		\$150.00
929	BREAKOUT, INC.	\$150.00
BREAKTHROUGH GREATER BOSTON INC		\$250,980.00
930	BREAKTHROUGH GREATER BOSTON INC	\$62,500.00
931	BREAKTHROUGH GREATER BOSTON INC	\$188,480.00
BRENDAN MATTHEW BLANCHARD		\$62.00
932	BRENDAN MATTHEW BLANCHARD	\$62.00
BRENNAN WEDL		\$100.00
933	BRENNAN WEDL	\$100.00
BRETT HENRY CATERING LLC		\$3,440.00
934	BRETT HENRY CATERING LLC	\$3,440.00
BRETT MILANOWSKI		\$314.00
935	BRETT MILANOWSKI	\$314.00
BRIAN C SULLIVAN		\$180.00
936	BRIAN C SULLIVAN	\$180.00
BRIAN CONWAY		\$248.00

ITEM NUMBER	VENDOR NAME	AMOUNT
937	BRIAN CONWAY	\$62.00
938	BRIAN CONWAY	\$124.00
939	BRIAN CONWAY	\$62.00
BRIAN D TEDESCO, DPM & GEORGE A ABBODD DPM PC		\$240.05
940	BRIAN D TEDESCO, DPM & GEORGE A ABBODD DPM PC	\$240.05
BRIAN GLEASON		\$84.00
941	BRIAN GLEASON	\$84.00
BRIAN HART		\$350.00
942	BRIAN HART	\$350.00
BRIAN J. LANGTON		\$84.00
943	BRIAN J. LANGTON	\$84.00
BRIAN MILAUSKAS		\$9,750.00
944	BRIAN MILAUSKAS	\$4,200.00
945	BRIAN MILAUSKAS	\$5,550.00
BRIAN P. LINEHAN		\$1,582.25
946	BRIAN P. LINEHAN	\$612.25
947	BRIAN P. LINEHAN	\$970.00
BRIANNA RACAMATO		\$300.00
948	BRIANNA RACAMATO	\$150.00
949	BRIANNA RACAMATO	\$150.00
BRIDGET AILEEN FREY		\$1,700.00
950	BRIDGET AILEEN FREY	\$1,700.00
BRIGHAM AND WOMENS PHYS ORG		\$117.74
951	BRIGHAM AND WOMENS PHYS ORG	\$117.74
BRIGHT MARKET LLC		\$1,850.00
952	BRIGHT MARKET LLC	\$1,850.00
BRITTANY A. BALLARD		\$1,000.00
953	BRITTANY A. BALLARD	\$100.00
954	BRITTANY A. BALLARD	\$50.00
955	BRITTANY A. BALLARD	\$300.00
956	BRITTANY A. BALLARD	\$200.00
957	BRITTANY A. BALLARD	\$350.00
BROADWAY BRAKE CORP.		\$17,206.09
958	BROADWAY BRAKE CORP.	\$75.80
959	BROADWAY BRAKE CORP.	\$252.12
960	BROADWAY BRAKE CORP.	\$5,026.14
961	BROADWAY BRAKE CORP.	\$1,033.64
962	BROADWAY BRAKE CORP.	\$2,770.95
963	BROADWAY BRAKE CORP.	\$3,401.41
964	BROADWAY BRAKE CORP.	\$118.24
965	BROADWAY BRAKE CORP.	\$3,332.78
966	BROADWAY BRAKE CORP.	\$186.63
967	BROADWAY BRAKE CORP.	\$762.07
968	BROADWAY BRAKE CORP.	\$246.31
BRODY, HARDOON, PERKINS & KESTEN LLP		\$210,498.88
969	BRODY, HARDOON, PERKINS & KESTEN LLP	\$13,155.59
970	BRODY, HARDOON, PERKINS & KESTEN LLP	\$16,095.00

ITEM NUMBER	VENDOR NAME	AMOUNT
971	BRODY, HARDOON, PERKINS & KESTEN LLP	\$17,615.00
972	BRODY, HARDOON, PERKINS & KESTEN LLP	\$1,030.86
973	BRODY, HARDOON, PERKINS & KESTEN LLP	\$7,155.48
974	BRODY, HARDOON, PERKINS & KESTEN LLP	\$9,240.71
975	BRODY, HARDOON, PERKINS & KESTEN LLP	\$26,650.00
976	BRODY, HARDOON, PERKINS & KESTEN LLP	\$4,400.00
977	BRODY, HARDOON, PERKINS & KESTEN LLP	\$9,795.00
978	BRODY, HARDOON, PERKINS & KESTEN LLP	\$20,900.00
979	BRODY, HARDOON, PERKINS & KESTEN LLP	\$23,671.13
980	BRODY, HARDOON, PERKINS & KESTEN LLP	\$11,080.97
981	BRODY, HARDOON, PERKINS & KESTEN LLP	\$15,275.00
982	BRODY, HARDOON, PERKINS & KESTEN LLP	\$4,425.00
983	BRODY, HARDOON, PERKINS & KESTEN LLP	\$5,925.00
984	BRODY, HARDOON, PERKINS & KESTEN LLP	\$24,084.14
BROOKLINE COMMUNITY MENTAL HEALTH CENTER		\$2,250.00
985	BROOKLINE COMMUNITY MENTAL HEALTH CENTER	\$750.00
986	BROOKLINE COMMUNITY MENTAL HEALTH CENTER	\$750.00
987	BROOKLINE COMMUNITY MENTAL HEALTH CENTER	\$750.00
BROOKS & DERENSIS P.C.		\$6,759.93
988	BROOKS & DERENSIS P.C.	\$100.00
989	BROOKS & DERENSIS P.C.	\$600.00
990	BROOKS & DERENSIS P.C.	\$6,059.93
BRUCE L ANDERSON		\$84.00
991	BRUCE L ANDERSON	\$84.00
BRUCE MARTIN		\$62.00
992	BRUCE MARTIN	\$62.00
BRUSTEIN & MANASEVIT		\$250.00
993	BRUSTEIN & MANASEVIT	\$250.00
BRYAN P BISHOP		\$1,500.00
994	BRYAN P BISHOP	\$1,500.00
BULGROUP PROPERTIES LLP		\$136,801.84
995	BULGROUP PROPERTIES LLP	\$18,448.32
996	BULGROUP PROPERTIES LLP	\$18,573.86
997	BULGROUP PROPERTIES LLP	\$3,351.19
998	BULGROUP PROPERTIES LLP	\$28,031.05
999	BULGROUP PROPERTIES LLP	\$38,840.53
1000	BULGROUP PROPERTIES LLP	\$15,502.65
1001	BULGROUP PROPERTIES LLP	\$14,054.24
BUREAU OF EDUCATION & RESEARCH INC		\$279.00
1002	BUREAU OF EDUCATION & RESEARCH INC	\$279.00
BURMAX COMPANY INC		\$4,880.90
1003	BURMAX COMPANY INC	\$1,042.33
1004	BURMAX COMPANY INC	\$2,749.34
1005	BURMAX COMPANY INC	\$943.41
1006	BURMAX COMPANY INC	\$145.82
BUTLER-DEARDEN PAPER SERVICE INC		\$396.00
1007	BUTLER-DEARDEN PAPER SERVICE INC	\$396.00
BUZZROAR INTERACTIVE		\$1,150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1008	BUZZROAR INTERACTIVE	\$500.00
1009	BUZZROAR INTERACTIVE	\$300.00
1010	BUZZROAR INTERACTIVE	\$350.00
BWB-SQUARE LLC		\$11,950.34
1011	BWB-SQUARE LLC	\$2,194.50
1012	BWB-SQUARE LLC	\$5,775.43
1013	BWB-SQUARE LLC	\$2,516.41
1014	BWB-SQUARE LLC	\$1,464.00
BYRON S PERSON		\$90.00
1015	BYRON S PERSON	\$90.00
C & S DONUTS CORP		\$413.94
1016	C & S DONUTS CORP	\$361.30
1017	C & S DONUTS CORP	\$52.64
C AND S SPECIALTY INC		\$5,877.83
1018	C AND S SPECIALTY INC	\$264.32
1019	C AND S SPECIALTY INC	\$1,116.02
1020	C AND S SPECIALTY INC	\$34.18
1021	C AND S SPECIALTY INC	\$2,558.31
1022	C AND S SPECIALTY INC	\$1,905.00
C N WOOD CO INC		\$25,665.10
1023	C N WOOD CO INC	\$740.14
1024	C N WOOD CO INC	\$202.53
1025	C N WOOD CO INC	\$2,183.11
1026	C N WOOD CO INC	\$99.92
1027	C N WOOD CO INC	\$3,289.95
1028	C N WOOD CO INC	\$814.35
1029	C N WOOD CO INC	\$612.47
1030	C N WOOD CO INC	\$3,626.49
1031	C N WOOD CO INC	\$70.53
1032	C N WOOD CO INC	\$1,356.63
1033	C N WOOD CO INC	\$122.51
1034	C N WOOD CO INC	\$5,350.69
1035	C N WOOD CO INC	\$201.92
1036	C N WOOD CO INC	\$1,725.73
1037	C N WOOD CO INC	\$5,268.13
C. U. E. S. INC		\$1,989.90
1038	C. U. E. S. INC	\$1,989.90
C.O.B.W.E.B. INC		\$4,185.00
1039	C.O.B.W.E.B. INC	\$4,185.00
CABOT RISK STRATEGIES LLC		\$581,640.04
1040	CABOT RISK STRATEGIES LLC	\$3,968.72
1041	CABOT RISK STRATEGIES LLC	\$475,084.00
1042	CABOT RISK STRATEGIES LLC	\$66,334.00
1043	CABOT RISK STRATEGIES LLC	\$8,597.00
1044	CABOT RISK STRATEGIES LLC	\$3,646.32
1045	CABOT RISK STRATEGIES LLC	\$24,010.00
CADMUS GROUP INC		\$37,952.50
1046	CADMUS GROUP INC	\$10,707.50
1047	CADMUS GROUP INC	\$7,122.50

ITEM NUMBER	VENDOR NAME	AMOUNT
1048	CADMUS GROUP INC	\$3,390.00
1049	CADMUS GROUP INC	\$7,435.00
1050	CADMUS GROUP INC	\$6,307.50
1051	CADMUS GROUP INC	\$2,990.00
CAITLIN KENNEY		\$250.00
1052	CAITLIN KENNEY	\$250.00
CAITLIN MCAFEE		\$5,786.00
1053	CAITLIN MCAFEE	\$836.00
1054	CAITLIN MCAFEE	\$3,745.50
1055	CAITLIN MCAFEE	\$352.00
1056	CAITLIN MCAFEE	\$126.50
1057	CAITLIN MCAFEE	\$726.00
CAITLIN MCGILL		\$1,500.00
1058	CAITLIN MCGILL	\$1,500.00
CALLIE CHAPMAN		\$1,838.00
1059	CALLIE CHAPMAN	\$1,038.00
1060	CALLIE CHAPMAN	\$800.00
CAMBRIDGE PUBLIC HEALTH COMMISSION		\$117,798.55
1061	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,687.49
1062	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$819.56
1063	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$522.14
1064	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$161.34
1065	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$50.45
1066	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,310.42
1067	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,269.32
1068	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$7,136.77
1069	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$13,126.50
1070	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,746.52
1071	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$275.23
1072	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,116.17
1073	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,078.57
1074	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,594.66
1075	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,333.33
1076	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$486.69
1077	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$8.87
1078	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$8.87
1079	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$819.56
1080	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$7,702.83
1081	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$155.00
1082	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,670.59
1083	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,110.00
1084	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,610.78
1085	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,761.89
1086	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$875.00
1087	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$65.91
1088	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,670.60
1089	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,995.00
1090	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$15,218.50
1091	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$310.00
1092	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$170.21
1093	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,229.34
1094	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,657.64

ITEM NUMBER	VENDOR NAME	AMOUNT
1095	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$196.82
1096	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$155.00
1097	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$283.73
1098	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,661.46
1099	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,687.49
1100	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$388.42
1101	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,331.38
1102	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,534.08
1103	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,811.90
1104	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,150.00
1105	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$100.00
1106	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$376.22
1107	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$815.50
1108	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$88.63
1109	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,510.00
1110	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,594.68
1111	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,386.17
1112	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$819.56
1113	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$819.56
1114	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$151.38
1115	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$686.82
1116	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$406.38
1117	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$137.69
1118	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$620.00
1119	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,811.90
1120	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,013.00
1121	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,165.32
1122	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,790.12
1123	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$101.61
1124	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$500.00
1125	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$164.68
1126	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,750.67
1127	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$823.62
1128	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$458.88
1129	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$430.33
1130	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,319.80
CAMBRIDGE REGIONAL MRI CENTER		\$921.32
1131	CAMBRIDGE REGIONAL MRI CENTER	\$655.45
1132	CAMBRIDGE REGIONAL MRI CENTER	\$265.87
CAMBRIDGE RENTAL EQUIPMENT INC		\$2,087.38
1133	CAMBRIDGE RENTAL EQUIPMENT INC	\$248.78
1134	CAMBRIDGE RENTAL EQUIPMENT INC	\$399.60
1135	CAMBRIDGE RENTAL EQUIPMENT INC	\$423.00
1136	CAMBRIDGE RENTAL EQUIPMENT INC	\$206.00
1137	CAMBRIDGE RENTAL EQUIPMENT INC	\$810.00
CAMBRIDGE UNIVERSITY PRESS		\$454.42
1138	CAMBRIDGE UNIVERSITY PRESS	\$454.42
CAMELOT SPECIAL EVENTS AND TENTS INC		\$5,437.00
1139	CAMELOT SPECIAL EVENTS AND TENTS INC	\$1,552.50
1140	CAMELOT SPECIAL EVENTS AND TENTS INC	\$1,671.00
1141	CAMELOT SPECIAL EVENTS AND TENTS INC	\$1,201.50
1142	CAMELOT SPECIAL EVENTS AND TENTS INC	\$1,012.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CAMP SUNSHINE DAY INC		\$100,297.82
1143	CAMP SUNSHINE DAY INC	\$21,789.75
1144	CAMP SUNSHINE DAY INC	\$8,715.90
1145	CAMP SUNSHINE DAY INC	\$13,429.35
1146	CAMP SUNSHINE DAY INC	\$34,573.07
1147	CAMP SUNSHINE DAY INC	\$21,789.75
CANDY HERRINGTON		\$360.00
1148	CANDY HERRINGTON	\$360.00
CAPE COD SEA CAMPS INC		\$29,020.00
1149	CAPE COD SEA CAMPS INC	\$29,020.00
CAPITOL INFORMATION GROUP INC		\$159.00
1150	CAPITOL INFORMATION GROUP INC	\$159.00
CARA PEMBER		\$84.00
1151	CARA PEMBER	\$84.00
CARASOFT TECHNOLOGY CORPORATION		\$9,087.28
1152	CARASOFT TECHNOLOGY CORPORATION	\$9,087.28
CARDINAL CUSHING CENTERS INC		\$107,486.40
1153	CARDINAL CUSHING CENTERS INC	\$7,974.34
1154	CARDINAL CUSHING CENTERS INC	\$6,524.46
1155	CARDINAL CUSHING CENTERS INC	\$14,459.20
1156	CARDINAL CUSHING CENTERS INC	\$6,524.46
1157	CARDINAL CUSHING CENTERS INC	\$8,675.52
1158	CARDINAL CUSHING CENTERS INC	\$11,599.04
1159	CARDINAL CUSHING CENTERS INC	\$21,899.28
1160	CARDINAL CUSHING CENTERS INC	\$7,521.62
1161	CARDINAL CUSHING CENTERS INC	\$7,023.04
1162	CARDINAL CUSHING CENTERS INC	\$6,196.80
1163	CARDINAL CUSHING CENTERS INC	\$9,088.64
CAREER IGNITION LLC		\$2,849.81
1164	CAREER IGNITION LLC	\$2,849.81
CARL KELLY		\$300.00
1165	CARL KELLY	\$300.00
CARLI FENCE CO INC		\$194,469.63
1166	CARLI FENCE CO INC	\$1,497.00
1167	CARLI FENCE CO INC	\$1,947.00
1168	CARLI FENCE CO INC	\$7,136.00
1169	CARLI FENCE CO INC	\$364.00
1170	CARLI FENCE CO INC	\$3,374.86
1171	CARLI FENCE CO INC	\$9,093.00
1172	CARLI FENCE CO INC	\$11,000.00
1173	CARLI FENCE CO INC	\$1,789.00
1174	CARLI FENCE CO INC	\$15,470.00
1175	CARLI FENCE CO INC	\$37,931.00
1176	CARLI FENCE CO INC	\$9,143.90
1177	CARLI FENCE CO INC	\$13,944.00
1178	CARLI FENCE CO INC	\$14,224.00
1179	CARLI FENCE CO INC	\$2,119.87
1180	CARLI FENCE CO INC	\$15,000.00
1181	CARLI FENCE CO INC	\$4,031.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1182	CARLI FENCE CO INC	\$8,120.00
1183	CARLI FENCE CO INC	\$38,285.00
CARLI MADISON MOYNIHAN		\$24.00
1184	CARLI MADISON MOYNIHAN	\$24.00
CARLOS ALBERTO LOPEZ ROSA		\$3,260.00
1185	CARLOS ALBERTO LOPEZ ROSA	\$3,100.00
1186	CARLOS ALBERTO LOPEZ ROSA	\$160.00
CARLOS M. VALENTE JR		\$3,200.00
1187	CARLOS M. VALENTE JR	\$3,200.00
CAROLICIOUS LLC		\$2,000.00
1188	CAROLICIOUS LLC	\$1,000.00
1189	CAROLICIOUS LLC	\$1,000.00
CAROLINA BIOLOGICAL SUPPLY COMPANY		\$1,188.55
1190	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$298.97
1191	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$66.02
1192	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$658.05
1193	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$165.51
CAROUSEL INDUSTRIES OF NORTH AMERICA, INC.		\$10,335.00
1194	CAROUSEL INDUSTRIES OF NORTH AMERICA, INC.	\$10,335.00
CARROL BROS INC		\$3,942.00
1195	CARROL BROS INC	\$3,750.00
1196	CARROL BROS INC	\$192.00
CARROLL CENTER FOR THE BLIND		\$19,271.25
1197	CARROLL CENTER FOR THE BLIND	\$1,788.75
1198	CARROLL CENTER FOR THE BLIND	\$1,991.25
1199	CARROLL CENTER FOR THE BLIND	\$11,981.25
1200	CARROLL CENTER FOR THE BLIND	\$1,485.00
1201	CARROLL CENTER FOR THE BLIND	\$1,485.00
1202	CARROLL CENTER FOR THE BLIND	\$540.00
CARROLL SCHOOL BUSINESS OFFICE		\$39,507.10
1203	CARROLL SCHOOL BUSINESS OFFICE	\$7,901.42
1204	CARROLL SCHOOL BUSINESS OFFICE	\$11,852.13
1205	CARROLL SCHOOL BUSINESS OFFICE	\$3,950.71
1206	CARROLL SCHOOL BUSINESS OFFICE	\$3,950.71
1207	CARROLL SCHOOL BUSINESS OFFICE	\$3,950.71
1208	CARROLL SCHOOL BUSINESS OFFICE	\$3,950.71
1209	CARROLL SCHOOL BUSINESS OFFICE	\$3,950.71
CARSON DELLOSA PUBLISHING LLC		\$439.78
1210	CARSON DELLOSA PUBLISHING LLC	\$439.78
CASELLA RECYCLING LLC		\$714,942.91
1211	CASELLA RECYCLING LLC	\$53,916.01
1212	CASELLA RECYCLING LLC	\$62,861.83
1213	CASELLA RECYCLING LLC	\$68,963.25
1214	CASELLA RECYCLING LLC	\$57,510.72
1215	CASELLA RECYCLING LLC	\$60,214.32
1216	CASELLA RECYCLING LLC	\$55,404.22
1217	CASELLA RECYCLING LLC	\$68,137.18
1218	CASELLA RECYCLING LLC	\$50,533.35

ITEM NUMBER	VENDOR NAME	AMOUNT
1219	CASELLA RECYCLING LLC	\$55,950.58
1220	CASELLA RECYCLING LLC	\$63,143.98
1221	CASELLA RECYCLING LLC	\$68,281.21
1222	CASELLA RECYCLING LLC	\$50,026.26
CASON'S EQUIPMENT COMPANY		\$17,385.84
1223	CASON'S EQUIPMENT COMPANY	\$380.29
1224	CASON'S EQUIPMENT COMPANY	\$865.58
1225	CASON'S EQUIPMENT COMPANY	\$9,678.73
1226	CASON'S EQUIPMENT COMPANY	\$3,348.78
1227	CASON'S EQUIPMENT COMPANY	\$2,895.65
1228	CASON'S EQUIPMENT COMPANY	\$216.81
CATALDO AMBULANCE SVC INC		\$24,500.00
1229	CATALDO AMBULANCE SVC INC	\$24,500.00
CATHEDRAL CORPORATION		\$31,422.31
1230	CATHEDRAL CORPORATION	\$2,088.00
1231	CATHEDRAL CORPORATION	\$2,286.36
1232	CATHEDRAL CORPORATION	\$2,173.49
1233	CATHEDRAL CORPORATION	\$125.47
1234	CATHEDRAL CORPORATION	\$2,648.25
1235	CATHEDRAL CORPORATION	\$3,090.45
1236	CATHEDRAL CORPORATION	\$7,836.78
1237	CATHEDRAL CORPORATION	\$2,842.02
1238	CATHEDRAL CORPORATION	\$2,448.02
1239	CATHEDRAL CORPORATION	\$83.48
1240	CATHEDRAL CORPORATION	\$300.00
1241	CATHEDRAL CORPORATION	\$2,647.10
1242	CATHEDRAL CORPORATION	\$2,739.60
1243	CATHEDRAL CORPORATION	\$84.91
1244	CATHEDRAL CORPORATION	\$28.38
CATHERINE AIELLO		\$130.00
1245	CATHERINE AIELLO	\$130.00
CATHERINE FLAHERTY		\$100.00
1246	CATHERINE FLAHERTY	\$100.00
CATHERINE SILLER		\$1,500.00
1247	CATHERINE SILLER	\$1,500.00
CATHERINE SMART		\$100.00
1248	CATHERINE SMART	\$100.00
CATHOLIC CHARITIES		\$18,253.00
1249	CATHOLIC CHARITIES	\$550.00
1250	CATHOLIC CHARITIES	\$170.00
1251	CATHOLIC CHARITIES	\$17,533.00
CBA LANDSCAPE ARCHITECTS		\$45,962.50
1252	CBA LANDSCAPE ARCHITECTS	\$6,825.00
1253	CBA LANDSCAPE ARCHITECTS	\$39,137.50
CCAPS, LLC		\$19,950.81
1254	CCAPS, LLC	\$19,950.81
CCH INC		\$337.73
1255	CCH INC	\$337.73

ITEM NUMBER	VENDOR NAME	AMOUNT
CCH INCORPORATED		\$322.27
1256	CCH INCORPORATED	\$173.73
1257	CCH INCORPORATED	\$148.54
CDW LLC		\$30,377.47
1258	CDW LLC	\$2,774.49
1259	CDW LLC	\$93.76
1260	CDW LLC	\$1,131.11
1261	CDW LLC	\$366.83
1262	CDW LLC	\$932.06
1263	CDW LLC	\$508.28
1264	CDW LLC	\$211.34
1265	CDW LLC	\$4,388.00
1266	CDW LLC	\$5,444.84
1267	CDW LLC	\$4,819.87
1268	CDW LLC	\$4,788.29
1269	CDW LLC	\$803.62
1270	CDW LLC	\$4,114.98
CELLCO PARTNERSHIP		\$376,835.89
1271	CELLCO PARTNERSHIP	\$1,797.95
1272	CELLCO PARTNERSHIP	\$26,951.43
1273	CELLCO PARTNERSHIP	\$1,823.14
1274	CELLCO PARTNERSHIP	\$1,797.84
1275	CELLCO PARTNERSHIP	\$1,797.87
1276	CELLCO PARTNERSHIP	\$1,797.87
1277	CELLCO PARTNERSHIP	\$10,800.05
1278	CELLCO PARTNERSHIP	\$14,701.61
1279	CELLCO PARTNERSHIP	\$33,959.83
1280	CELLCO PARTNERSHIP	\$45,931.25
1281	CELLCO PARTNERSHIP	\$32,649.25
1282	CELLCO PARTNERSHIP	\$18,757.27
1283	CELLCO PARTNERSHIP	\$1,797.93
1284	CELLCO PARTNERSHIP	\$18,711.83
1285	CELLCO PARTNERSHIP	\$1,797.71
1286	CELLCO PARTNERSHIP	\$27,161.96
1287	CELLCO PARTNERSHIP	\$45,196.49
1288	CELLCO PARTNERSHIP	\$1,797.61
1289	CELLCO PARTNERSHIP	\$24,264.54
1290	CELLCO PARTNERSHIP	\$1,797.69
1291	CELLCO PARTNERSHIP	\$27,714.20
1292	CELLCO PARTNERSHIP	\$30,331.15
1293	CELLCO PARTNERSHIP	\$1,821.72
1294	CELLCO PARTNERSHIP	\$1,677.70
CELLEBRITE USA CORP		\$3,700.00
1295	CELLEBRITE USA CORP	\$3,700.00
CENGAGE LEARNING INC		\$63,838.57
1296	CENGAGE LEARNING INC	\$127.18
1297	CENGAGE LEARNING INC	\$121.55
1298	CENGAGE LEARNING INC	\$2,805.00
1299	CENGAGE LEARNING INC	\$222.35
1300	CENGAGE LEARNING INC	\$2,500.00
1301	CENGAGE LEARNING INC	\$48.80
1302	CENGAGE LEARNING INC	\$143.95

ITEM NUMBER	VENDOR NAME	AMOUNT
1303	CENGAGE LEARNING INC	\$5,094.38
1304	CENGAGE LEARNING INC	\$27.19
1305	CENGAGE LEARNING INC	\$24.79
1306	CENGAGE LEARNING INC	\$107.17
1307	CENGAGE LEARNING INC	\$26.38
1308	CENGAGE LEARNING INC	\$195.13
1309	CENGAGE LEARNING INC	\$25.59
1310	CENGAGE LEARNING INC	\$14,292.00
1311	CENGAGE LEARNING INC	\$3,378.75
1312	CENGAGE LEARNING INC	\$1,814.25
1313	CENGAGE LEARNING INC	\$137.56
1314	CENGAGE LEARNING INC	\$23.99
1315	CENGAGE LEARNING INC	\$1,196.25
1316	CENGAGE LEARNING INC	\$191.14
1317	CENGAGE LEARNING INC	\$29.59
1318	CENGAGE LEARNING INC	\$10,550.75
1319	CENGAGE LEARNING INC	\$5,210.43
1320	CENGAGE LEARNING INC	\$24.00
1321	CENGAGE LEARNING INC	\$4,585.50
1322	CENGAGE LEARNING INC	\$28.79
1323	CENGAGE LEARNING INC	\$2,036.93
1324	CENGAGE LEARNING INC	\$55.18
1325	CENGAGE LEARNING INC	\$8,814.00
CENTER FOR APPLIED LINGUISTICS		\$215.00
1326	CENTER FOR APPLIED LINGUISTICS	\$215.00
CENTER FOR ARTISTRY AND SCHOLARSHIP INC		\$254.67
1327	CENTER FOR ARTISTRY AND SCHOLARSHIP INC	\$200.00
1328	CENTER FOR ARTISTRY AND SCHOLARSHIP INC	\$54.67
CENTER FOR ARTS AT THE ARMORY		\$8,715.23
1329	CENTER FOR ARTS AT THE ARMORY	\$84.12
1330	CENTER FOR ARTS AT THE ARMORY	\$1,800.00
1331	CENTER FOR ARTS AT THE ARMORY	\$950.00
1332	CENTER FOR ARTS AT THE ARMORY	\$650.00
1333	CENTER FOR ARTS AT THE ARMORY	\$388.87
1334	CENTER FOR ARTS AT THE ARMORY	\$1,689.00
1335	CENTER FOR ARTS AT THE ARMORY	\$2,785.00
1336	CENTER FOR ARTS AT THE ARMORY	\$368.24
CENTER FOR COLLABORATIVE EDUCATION		\$169,850.00
1337	CENTER FOR COLLABORATIVE EDUCATION	\$155,000.00
1338	CENTER FOR COLLABORATIVE EDUCATION	\$14,850.00
CENTER FOR LABOR EDUCATION AND RESEARCH		\$5,000.00
1339	CENTER FOR LABOR EDUCATION AND RESEARCH	\$5,000.00
CENTER FOR TEEN EMPOWERMENT,INC.		\$398,829.20
1340	CENTER FOR TEEN EMPOWERMENT,INC.	\$87,500.00
1341	CENTER FOR TEEN EMPOWERMENT,INC.	\$1,250.00
1342	CENTER FOR TEEN EMPOWERMENT,INC.	\$12,500.00
1343	CENTER FOR TEEN EMPOWERMENT,INC.	\$87,500.00
1344	CENTER FOR TEEN EMPOWERMENT,INC.	\$25,000.00
1345	CENTER FOR TEEN EMPOWERMENT,INC.	\$10,079.20
1346	CENTER FOR TEEN EMPOWERMENT,INC.	\$87,500.00
1347	CENTER FOR TEEN EMPOWERMENT,INC.	\$87,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CENTER POINT INC		\$399.73
1348	CENTER POINT INC	\$25.32
1349	CENTER POINT INC	\$27.75
1350	CENTER POINT INC	\$87.63
1351	CENTER POINT INC	\$58.42
1352	CENTER POINT INC	\$200.61
CENTERS FOR MEDICARE & MEDICAID SERVICES		\$184,073.50
1353	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$15,892.20
1354	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$15,212.40
1355	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$15,458.30
1356	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$14,638.70
1357	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$15,763.70
1358	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$16,522.50
1359	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$15,415.00
1360	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$15,628.10
1361	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$14,815.00
1362	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$15,313.70
1363	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$14,259.30
1364	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$15,154.60
CENTRAL EQUIPMENT LLC		\$3,295.00
1365	CENTRAL EQUIPMENT LLC	\$3,295.00
CENTRAL PAPER COMPANY INC		\$6,471.90
1366	CENTRAL PAPER COMPANY INC	\$374.08
1367	CENTRAL PAPER COMPANY INC	\$1,490.91
1368	CENTRAL PAPER COMPANY INC	\$1,444.49
1369	CENTRAL PAPER COMPANY INC	\$913.89
1370	CENTRAL PAPER COMPANY INC	\$1,198.95
1371	CENTRAL PAPER COMPANY INC	\$233.84
1372	CENTRAL PAPER COMPANY INC	\$134.00
1373	CENTRAL PAPER COMPANY INC	\$442.98
1374	CENTRAL PAPER COMPANY INC	\$238.76
CENTRAL POLY-BAG CORP.		\$9,736.10
1375	CENTRAL POLY-BAG CORP.	\$2,300.00
1376	CENTRAL POLY-BAG CORP.	\$4,740.00
1377	CENTRAL POLY-BAG CORP.	\$2,567.10
1378	CENTRAL POLY-BAG CORP.	\$129.00
CENTURY BANK		\$16,587.29
1379	CENTURY BANK	\$30.00
1380	CENTURY BANK	\$217.91
1381	CENTURY BANK	\$179.65
1382	CENTURY BANK	\$1,025.29
1383	CENTURY BANK	\$1,608.85
1384	CENTURY BANK	\$1.05
1385	CENTURY BANK	\$8,065.91
1386	CENTURY BANK	\$69.94
1387	CENTURY BANK	\$380.00
1388	CENTURY BANK	\$452.45
1389	CENTURY BANK	\$142.54
1390	CENTURY BANK	\$818.35
1391	CENTURY BANK	\$368.42
1392	CENTURY BANK	\$150.00
1393	CENTURY BANK	\$79.92

ITEM NUMBER	VENDOR NAME	AMOUNT
1394	CENTURY BANK	\$1,567.25
1395	CENTURY BANK	\$1,400.20
1396	CENTURY BANK	\$29.56
CERBERUS LLC		\$300.00
1397	CERBERUS LLC	\$300.00
CERTIPOINT INC		\$3,640.00
1398	CERTIPOINT INC	\$3,640.00
CHALLENGER SPORTS CORP		\$35,945.00
1399	CHALLENGER SPORTS CORP	\$35,945.00
CHAMPIONS CHOICE APPAREL LLC		\$612.00
1400	CHAMPIONS CHOICE APPAREL LLC	\$612.00
CHAMPIONS CHOICE INC		\$39,655.00
1401	CHAMPIONS CHOICE INC	\$9,870.00
1402	CHAMPIONS CHOICE INC	\$27,555.00
1403	CHAMPIONS CHOICE INC	\$2,230.00
CHARAN DEVEREAUX		\$1,500.00
1404	CHARAN DEVEREAUX	\$1,500.00
CHARLES D ELLIS		\$2,600.00
1405	CHARLES D ELLIS	\$900.00
1406	CHARLES D ELLIS	\$1,700.00
CHARLES GIARGIARI		\$100.00
1407	CHARLES GIARGIARI	\$100.00
CHARLES M CAMBRIA		\$270.00
1408	CHARLES M CAMBRIA	\$270.00
CHARLES TRYDER		\$124.00
1409	CHARLES TRYDER	\$124.00
CHARLI KEMP		\$1,500.00
1410	CHARLI KEMP	\$1,500.00
CHARLOT LUCIEN		\$300.00
1411	CHARLOT LUCIEN	\$300.00
CHARLOTTE ANNE DORE		\$300.00
1412	CHARLOTTE ANNE DORE	\$300.00
CHAYLIN DIAZ		\$250.00
1413	CHAYLIN DIAZ	\$250.00
CHERYL M JORGENSEN		\$15,419.66
1414	CHERYL M JORGENSEN	\$1,000.00
1415	CHERYL M JORGENSEN	\$3,687.50
1416	CHERYL M JORGENSEN	\$4,531.25
1417	CHERYL M JORGENSEN	\$6,200.91
CHIA-NING YAO		\$335.00
1418	CHIA-NING YAO	\$135.00
1419	CHIA-NING YAO	\$100.00
1420	CHIA-NING YAO	\$100.00
CHILD1ST PUBLICATIONS LLC		\$342.90
1421	CHILD1ST PUBLICATIONS LLC	\$133.95

ITEM NUMBER	VENDOR NAME	AMOUNT
1422	CHILD1ST PUBLICATIONS LLC	\$208.95
CHILDREN'S HOSPITAL		\$500.00
1423	CHILDREN'S HOSPITAL	\$500.00
CHLOE DOYLE		\$1,250.00
1424	CHLOE DOYLE	\$1,250.00
CHMC OTOLARYNGOLOGIC FOUNDATIONS INC		\$574.20
1425	CHMC OTOLARYNGOLOGIC FOUNDATIONS INC	\$208.80
1426	CHMC OTOLARYNGOLOGIC FOUNDATIONS INC	\$365.40
CHRISTIAN H BIJOUX		\$6,000.00
1427	CHRISTIAN H BIJOUX	\$6,000.00
CHRISTIANSON BUS CO LLC		\$2,140.00
1428	CHRISTIANSON BUS CO LLC	\$250.00
1429	CHRISTIANSON BUS CO LLC	\$800.00
1430	CHRISTIANSON BUS CO LLC	\$400.00
1431	CHRISTIANSON BUS CO LLC	\$690.00
CHRISTINE E KING		\$6,600.00
1432	CHRISTINE E KING	\$3,300.00
1433	CHRISTINE E KING	\$3,300.00
CHRISTINE THOMPSON		\$120.00
1434	CHRISTINE THOMPSON	\$120.00
CHRISTOPER POTEET		\$1,787.00
1435	CHRISTOPER POTEET	\$1,787.00
CHRISTOPHER A DESOUSA		\$540.00
1436	CHRISTOPHER A DESOUSA	\$270.00
1437	CHRISTOPHER A DESOUSA	\$216.00
1438	CHRISTOPHER A DESOUSA	\$54.00
CHRISTOPHER CAPASSO		\$2,605.00
1439	CHRISTOPHER CAPASSO	\$405.00
1440	CHRISTOPHER CAPASSO	\$450.00
1441	CHRISTOPHER CAPASSO	\$65.00
1442	CHRISTOPHER CAPASSO	\$520.00
1443	CHRISTOPHER CAPASSO	\$650.00
1444	CHRISTOPHER CAPASSO	\$515.00
CHRISTOPHER FOX		\$9,553.00
1445	CHRISTOPHER FOX	\$2,915.00
1446	CHRISTOPHER FOX	\$5,178.00
1447	CHRISTOPHER FOX	\$1,460.00
CHRISTOPHER MICHAEL FREEMAN		\$300.00
1448	CHRISTOPHER MICHAEL FREEMAN	\$300.00
CHRISTOPHER PAUL DEANGELIS		\$4,500.00
1449	CHRISTOPHER PAUL DEANGELIS	\$1,500.00
1450	CHRISTOPHER PAUL DEANGELIS	\$1,500.00
1451	CHRISTOPHER PAUL DEANGELIS	\$1,500.00
CHRISTOPHER S. FROST		\$1,000.00
1452	CHRISTOPHER S. FROST	\$1,000.00
CHRISTOPHER WARD		\$4,543.30

ITEM NUMBER	VENDOR NAME	AMOUNT
1453	CHRISTOPHER WARD	\$2,000.00
1454	CHRISTOPHER WARD	\$2,543.30
CHRISTOPHER WILLIAM HERNANDEZ		\$375.00
1455	CHRISTOPHER WILLIAM HERNANDEZ	\$375.00
CHUCKLES INC		\$542.99
1456	CHUCKLES INC	\$542.99
CHURCHILL LINEN SERVICE INC		\$629.64
1457	CHURCHILL LINEN SERVICE INC	\$64.79
1458	CHURCHILL LINEN SERVICE INC	\$76.66
1459	CHURCHILL LINEN SERVICE INC	\$36.40
1460	CHURCHILL LINEN SERVICE INC	\$217.21
1461	CHURCHILL LINEN SERVICE INC	\$39.04
1462	CHURCHILL LINEN SERVICE INC	\$56.04
1463	CHURCHILL LINEN SERVICE INC	\$72.80
1464	CHURCHILL LINEN SERVICE INC	\$66.70
CI TECHNOLOGIES INC		\$3,900.00
1465	CI TECHNOLOGIES INC	\$3,900.00
CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)		\$1,545,916.40
1466	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$129,713.50
1467	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$129,666.79
1468	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$255,016.92
1469	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$129,588.34
1470	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$129,338.61
1471	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$254,285.74
1472	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$129,877.66
1473	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$130,281.63
1474	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$128,438.90
1475	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$129,708.31
CIT FINANCE LLC		\$5,008.75
1476	CIT FINANCE LLC	\$288.15
1477	CIT FINANCE LLC	\$288.15
1478	CIT FINANCE LLC	\$288.15
1479	CIT FINANCE LLC	\$288.15
1480	CIT FINANCE LLC	\$288.15
1481	CIT FINANCE LLC	\$2,991.70
1482	CIT FINANCE LLC	\$288.15
1483	CIT FINANCE LLC	\$288.15
CIT INTERNATIONAL INC		\$25,180.00
1484	CIT INTERNATIONAL INC	\$25,180.00
CITIZEN OBSERVER LLC		\$3,100.00
1485	CITIZEN OBSERVER LLC	\$3,100.00
CITIZEN SCHOOLS INC		\$225,650.00
1486	CITIZEN SCHOOLS INC	\$56,250.00
1487	CITIZEN SCHOOLS INC	\$56,250.00
1488	CITIZEN SCHOOLS INC	\$650.00
1489	CITIZEN SCHOOLS INC	\$56,250.00
1490	CITIZEN SCHOOLS INC	\$56,250.00
CITY HALL SYSTEMS INC		\$1,792.75
1491	CITY HALL SYSTEMS INC	\$159.50

ITEM NUMBER	VENDOR NAME	AMOUNT
1492	CITY HALL SYSTEMS INC	\$49.50
1493	CITY HALL SYSTEMS INC	\$78.00
1494	CITY HALL SYSTEMS INC	\$695.00
1495	CITY HALL SYSTEMS INC	\$325.00
1496	CITY HALL SYSTEMS INC	\$83.75
1497	CITY HALL SYSTEMS INC	\$402.00
CITY OF BOSTON		\$53,757.03
1498	CITY OF BOSTON	\$5,715.38
1499	CITY OF BOSTON	\$9,352.49
1500	CITY OF BOSTON	\$8,573.07
1501	CITY OF BOSTON	\$21,562.60
1502	CITY OF BOSTON	\$4,156.64
1503	CITY OF BOSTON	\$500.00
1504	CITY OF BOSTON	\$3,896.85
CITY OF CAMBRIDGE		\$6,331.48
1505	CITY OF CAMBRIDGE	\$6,331.48
CITY OF EVERETT		\$6,330.00
1506	CITY OF EVERETT	\$480.00
1507	CITY OF EVERETT	\$1,050.00
1508	CITY OF EVERETT	\$960.00
1509	CITY OF EVERETT	\$3,360.00
1510	CITY OF EVERETT	\$480.00
CITY OF MEDFORD		\$1,800.00
1511	CITY OF MEDFORD	\$1,320.00
1512	CITY OF MEDFORD	\$480.00
CITY OF MELROSE		\$480.00
1513	CITY OF MELROSE	\$480.00
CITY OF REVERE		\$2,904.00
1514	CITY OF REVERE	\$1,296.00
1515	CITY OF REVERE	\$384.00
1516	CITY OF REVERE	\$1,224.00
CITY POINT PARTNERS LLC		\$12,165.00
1517	CITY POINT PARTNERS LLC	\$7,285.00
1518	CITY POINT PARTNERS LLC	\$4,880.00
CIVERA LLC		\$16,465.00
1519	CIVERA LLC	\$16,465.00
CIVICORE LLC		\$2,500.00
1520	CIVICORE LLC	\$2,500.00
CLANCY BROTHERS PEST CONTROL LLC		\$23,242.00
1521	CLANCY BROTHERS PEST CONTROL LLC	\$476.00
1522	CLANCY BROTHERS PEST CONTROL LLC	\$3,102.00
1523	CLANCY BROTHERS PEST CONTROL LLC	\$544.00
1524	CLANCY BROTHERS PEST CONTROL LLC	\$408.00
1525	CLANCY BROTHERS PEST CONTROL LLC	\$544.00
1526	CLANCY BROTHERS PEST CONTROL LLC	\$1,518.00
1527	CLANCY BROTHERS PEST CONTROL LLC	\$408.00
1528	CLANCY BROTHERS PEST CONTROL LLC	\$340.00
1529	CLANCY BROTHERS PEST CONTROL LLC	\$1,020.00
1530	CLANCY BROTHERS PEST CONTROL LLC	\$1,564.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1531	CLANCY BROTHERS PEST CONTROL LLC	\$1,650.00
1532	CLANCY BROTHERS PEST CONTROL LLC	\$680.00
1533	CLANCY BROTHERS PEST CONTROL LLC	\$340.00
1534	CLANCY BROTHERS PEST CONTROL LLC	\$1,650.00
1535	CLANCY BROTHERS PEST CONTROL LLC	\$680.00
1536	CLANCY BROTHERS PEST CONTROL LLC	\$884.00
1537	CLANCY BROTHERS PEST CONTROL LLC	\$408.00
1538	CLANCY BROTHERS PEST CONTROL LLC	\$952.00
1539	CLANCY BROTHERS PEST CONTROL LLC	\$2,856.00
1540	CLANCY BROTHERS PEST CONTROL LLC	\$680.00
1541	CLANCY BROTHERS PEST CONTROL LLC	\$272.00
1542	CLANCY BROTHERS PEST CONTROL LLC	\$204.00
1543	CLANCY BROTHERS PEST CONTROL LLC	\$1,386.00
1544	CLANCY BROTHERS PEST CONTROL LLC	\$544.00
1545	CLANCY BROTHERS PEST CONTROL LLC	\$132.00
CLARIS INTERNATIONAL INC		\$1,380.00
1546	CLARIS INTERNATIONAL INC	\$1,380.00
CLAUDIA COOPER		\$400.00
1547	CLAUDIA COOPER	\$400.00
CLAUDIA FERRO		\$150.00
1548	CLAUDIA FERRO	\$50.00
1549	CLAUDIA FERRO	\$50.00
1550	CLAUDIA FERRO	\$50.00
CLEARWAY SCHOOL		\$166,746.60
1551	CLEARWAY SCHOOL	\$14,117.31
1552	CLEARWAY SCHOOL	\$12,456.45
1553	CLEARWAY SCHOOL	\$17,269.20
1554	CLEARWAY SCHOOL	\$17,439.03
1555	CLEARWAY SCHOOL	\$17,439.03
1556	CLEARWAY SCHOOL	\$14,117.31
1557	CLEARWAY SCHOOL	\$12,456.45
1558	CLEARWAY SCHOOL	\$24,912.90
1559	CLEARWAY SCHOOL	\$18,269.46
1560	CLEARWAY SCHOOL	\$18,269.46
CLEAVES CO INC		\$8,025.92
1561	CLEAVES CO INC	\$7,918.47
1562	CLEAVES CO INC	\$107.45
CLIFF MCLEAN		\$84.00
1563	CLIFF MCLEAN	\$84.00
CLIFFORD ROBER		\$146.00
1564	CLIFFORD ROBER	\$146.00
CLIFTEN BONNER-DESRAVINES		\$900.00
1565	CLIFTEN BONNER-DESRAVINES	\$900.00
CLOSERWARE LLC		\$1,284.00
1566	CLOSERWARE LLC	\$1,284.00
CMC RESCUE INC		\$5,855.00
1567	CMC RESCUE INC	\$5,033.00
1568	CMC RESCUE INC	\$392.00
1569	CMC RESCUE INC	\$430.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CNA SURETY		\$4,052.00
1570	CNA SURETY	\$1,625.00
1571	CNA SURETY	\$975.00
1572	CNA SURETY	\$1,452.00
CNS INDUSTRIES INC.		\$2,825.82
1573	CNS INDUSTRIES INC.	\$1,079.44
1574	CNS INDUSTRIES INC.	\$192.19
1575	CNS INDUSTRIES INC.	\$1,554.19
CODDER'S		\$460.00
1576	CODDER'S	\$460.00
CODE FOR AMERICA LABS INC		\$5,088.00
1577	CODE FOR AMERICA LABS INC	\$5,088.00
COLIN T BARR		\$3,002.50
1578	COLIN T BARR	\$420.00
1579	COLIN T BARR	\$420.00
1580	COLIN T BARR	\$1,275.00
1581	COLIN T BARR	\$105.00
1582	COLIN T BARR	\$122.50
1583	COLIN T BARR	\$400.00
1584	COLIN T BARR	\$260.00
COLLABORATIVE SUMMER LIBRARY PROGRAM		\$174.50
1585	COLLABORATIVE SUMMER LIBRARY PROGRAM	\$174.50
COLLEGE BOARD		\$49,424.00
1586	COLLEGE BOARD	\$300.00
1587	COLLEGE BOARD	\$17,642.00
1588	COLLEGE BOARD	\$400.00
1589	COLLEGE BOARD	\$31,082.00
COLUMBIA BOOKS INC		\$1,176.00
1590	COLUMBIA BOOKS INC	\$249.00
1591	COLUMBIA BOOKS INC	\$249.00
1592	COLUMBIA BOOKS INC	\$429.00
1593	COLUMBIA BOOKS INC	\$249.00
COMCAST		\$6,882.86
1594	COMCAST	\$146.85
1595	COMCAST	\$26.35
1596	COMCAST	\$144.85
1597	COMCAST	\$54.47
1598	COMCAST	\$39.77
1599	COMCAST	\$56.93
1600	COMCAST	\$54.47
1601	COMCAST	\$54.47
1602	COMCAST	\$94.33
1603	COMCAST	\$124.90
1604	COMCAST	\$94.33
1605	COMCAST	\$26.35
1606	COMCAST	\$94.33
1607	COMCAST	\$91.85
1608	COMCAST	\$148.35
1609	COMCAST	\$91.85

ITEM NUMBER	VENDOR NAME	AMOUNT
1610	COMCAST	\$146.85
1611	COMCAST	\$23.90
1612	COMCAST	\$26.35
1613	COMCAST	\$144.85
1614	COMCAST	\$144.85
1615	COMCAST	\$2.46
1616	COMCAST	\$12.46
1617	COMCAST	\$79.45
1618	COMCAST	\$144.85
1619	COMCAST	\$23.90
1620	COMCAST	\$144.85
1621	COMCAST	\$146.85
1622	COMCAST	\$148.35
1623	COMCAST	\$124.90
1624	COMCAST	\$144.85
1625	COMCAST	\$26.35
1626	COMCAST	\$124.90
1627	COMCAST	\$144.85
1628	COMCAST	\$146.85
1629	COMCAST	\$124.90
1630	COMCAST	\$144.85
1631	COMCAST	\$146.85
1632	COMCAST	\$56.93
1633	COMCAST	\$146.85
1634	COMCAST	\$144.85
1635	COMCAST	\$144.85
1636	COMCAST	\$124.90
1637	COMCAST	\$124.90
1638	COMCAST	\$54.47
1639	COMCAST	\$124.90
1640	COMCAST	\$124.90
1641	COMCAST	\$148.35
1642	COMCAST	\$91.85
1643	COMCAST	\$91.85
1644	COMCAST	\$14.88
1645	COMCAST	\$54.47
1646	COMCAST	\$124.90
1647	COMCAST	\$148.35
1648	COMCAST	\$124.90
1649	COMCAST	\$23.90
1650	COMCAST	\$54.47
1651	COMCAST	\$144.85
1652	COMCAST	\$148.35
1653	COMCAST	\$56.93
1654	COMCAST	\$26.35
1655	COMCAST	\$144.85
1656	COMCAST	\$94.33
1657	COMCAST	\$94.33
1658	COMCAST	\$26.35
1659	COMCAST	\$54.47
1660	COMCAST	\$56.93
1661	COMCAST	\$23.90
1662	COMCAST	\$56.93
1663	COMCAST	\$148.35
1664	COMCAST	\$91.85

ITEM NUMBER	VENDOR NAME	AMOUNT
1665	COMCAST	\$124.90
COMCAST HOLDINGS CORPORATION		\$2,149.14
1666	COMCAST HOLDINGS CORPORATION	\$523.50
1667	COMCAST HOLDINGS CORPORATION	\$523.94
1668	COMCAST HOLDINGS CORPORATION	\$294.85
1669	COMCAST HOLDINGS CORPORATION	\$294.85
1670	COMCAST HOLDINGS CORPORATION	\$512.00
COMCAST OF MASS INC		\$7,588.75
1671	COMCAST OF MASS INC	\$114.90
1672	COMCAST OF MASS INC	\$174.74
1673	COMCAST OF MASS INC	\$148.35
1674	COMCAST OF MASS INC	\$148.35
1675	COMCAST OF MASS INC	\$146.85
1676	COMCAST OF MASS INC	\$146.85
1677	COMCAST OF MASS INC	\$146.85
1678	COMCAST OF MASS INC	\$171.80
1679	COMCAST OF MASS INC	\$114.90
1680	COMCAST OF MASS INC	\$171.64
1681	COMCAST OF MASS INC	\$148.35
1682	COMCAST OF MASS INC	\$114.90
1683	COMCAST OF MASS INC	\$146.85
1684	COMCAST OF MASS INC	\$114.90
1685	COMCAST OF MASS INC	\$146.85
1686	COMCAST OF MASS INC	\$146.85
1687	COMCAST OF MASS INC	\$82.12
1688	COMCAST OF MASS INC	\$114.90
1689	COMCAST OF MASS INC	\$174.74
1690	COMCAST OF MASS INC	\$171.64
1691	COMCAST OF MASS INC	\$370.90
1692	COMCAST OF MASS INC	\$23.90
1693	COMCAST OF MASS INC	\$294.85
1694	COMCAST OF MASS INC	\$146.85
1695	COMCAST OF MASS INC	\$110.50
1696	COMCAST OF MASS INC	\$114.90
1697	COMCAST OF MASS INC	\$512.00
1698	COMCAST OF MASS INC	\$174.74
1699	COMCAST OF MASS INC	\$20.84
1700	COMCAST OF MASS INC	\$174.62
1701	COMCAST OF MASS INC	\$146.85
1702	COMCAST OF MASS INC	\$148.35
1703	COMCAST OF MASS INC	\$171.64
1704	COMCAST OF MASS INC	\$148.35
1705	COMCAST OF MASS INC	\$114.90
1706	COMCAST OF MASS INC	\$171.90
1707	COMCAST OF MASS INC	\$146.85
1708	COMCAST OF MASS INC	\$114.90
1709	COMCAST OF MASS INC	\$98.69
1710	COMCAST OF MASS INC	\$146.85
1711	COMCAST OF MASS INC	\$171.80
1712	COMCAST OF MASS INC	\$171.66
1713	COMCAST OF MASS INC	\$114.90
1714	COMCAST OF MASS INC	\$114.90
1715	COMCAST OF MASS INC	\$146.85
1716	COMCAST OF MASS INC	\$174.56

ITEM NUMBER	VENDOR NAME	AMOUNT
1717	COMCAST OF MASS INC	\$146.85
1718	COMCAST OF MASS INC	\$171.90
1719	COMCAST OF MASS INC	\$174.62
COMM ZOOLOGICAL CORP		\$299.00
1720	COMM ZOOLOGICAL CORP	\$299.00
COMMERCE BANK		\$5,326,053.65
1721	COMMERCE BANK	\$133.59
1722	COMMERCE BANK	\$1,225.43
1723	COMMERCE BANK	\$146,359.48
1724	COMMERCE BANK	\$1,088.62
1725	COMMERCE BANK	\$374.76
1726	COMMERCE BANK	\$350.81
1727	COMMERCE BANK	\$556.85
1728	COMMERCE BANK	\$36,582.21
1729	COMMERCE BANK	\$1,551.02
1730	COMMERCE BANK	\$467.68
1731	COMMERCE BANK	\$1,428.67
1732	COMMERCE BANK	\$71,054.62
1733	COMMERCE BANK	\$24,908.32
1734	COMMERCE BANK	\$792.15
1735	COMMERCE BANK	\$400.00
1736	COMMERCE BANK	\$115,067.24
1737	COMMERCE BANK	\$423.42
1738	COMMERCE BANK	\$32,725.22
1739	COMMERCE BANK	\$187.09
1740	COMMERCE BANK	\$3,065.86
1741	COMMERCE BANK	\$99,227.85
1742	COMMERCE BANK	\$277.31
1743	COMMERCE BANK	\$1,827.16
1744	COMMERCE BANK	\$600.00
1745	COMMERCE BANK	\$290.79
1746	COMMERCE BANK	\$785.58
1747	COMMERCE BANK	\$557.07
1748	COMMERCE BANK	\$12.34
1749	COMMERCE BANK	\$47.19
1750	COMMERCE BANK	\$329.05
1751	COMMERCE BANK	\$1,640.00
1752	COMMERCE BANK	\$398.40
1753	COMMERCE BANK	\$922.83
1754	COMMERCE BANK	\$45,031.07
1755	COMMERCE BANK	\$12.34
1756	COMMERCE BANK	\$986.75
1757	COMMERCE BANK	\$221,597.78
1758	COMMERCE BANK	\$213,837.46
1759	COMMERCE BANK	\$46.90
1760	COMMERCE BANK	\$270.25
1761	COMMERCE BANK	\$114,230.56
1762	COMMERCE BANK	\$14.00
1763	COMMERCE BANK	\$41,313.42
1764	COMMERCE BANK	\$2,161.87
1765	COMMERCE BANK	\$28,037.86
1766	COMMERCE BANK	\$29,264.31
1767	COMMERCE BANK	\$131,125.24
1768	COMMERCE BANK	\$55.12

ITEM NUMBER	VENDOR NAME	AMOUNT
1769	COMMERCE BANK	\$815.30
1770	COMMERCE BANK	\$502.32
1771	COMMERCE BANK	\$79.99
1772	COMMERCE BANK	\$283.10
1773	COMMERCE BANK	\$1,851.66
1774	COMMERCE BANK	\$592.25
1775	COMMERCE BANK	\$692.45
1776	COMMERCE BANK	\$37,783.96
1777	COMMERCE BANK	\$44,399.40
1778	COMMERCE BANK	\$997.97
1779	COMMERCE BANK	\$3,703.49
1780	COMMERCE BANK	\$1,839.59
1781	COMMERCE BANK	\$2,546.89
1782	COMMERCE BANK	\$19,401.38
1783	COMMERCE BANK	\$98,612.24
1784	COMMERCE BANK	\$7.00
1785	COMMERCE BANK	\$588.38
1786	COMMERCE BANK	\$58,606.44
1787	COMMERCE BANK	\$206,571.70
1788	COMMERCE BANK	\$461,779.92
1789	COMMERCE BANK	\$58,791.18
1790	COMMERCE BANK	\$121,443.48
1791	COMMERCE BANK	\$1,389.70
1792	COMMERCE BANK	\$125,262.48
1793	COMMERCE BANK	\$549.58
1794	COMMERCE BANK	\$314.12
1795	COMMERCE BANK	\$43.69
1796	COMMERCE BANK	\$474.97
1797	COMMERCE BANK	\$839.85
1798	COMMERCE BANK	\$71.34
1799	COMMERCE BANK	\$2,765.47
1800	COMMERCE BANK	\$1,034.42
1801	COMMERCE BANK	\$209,411.63
1802	COMMERCE BANK	\$69.89
1803	COMMERCE BANK	\$121,447.86
1804	COMMERCE BANK	\$292.40
1805	COMMERCE BANK	\$166,318.54
1806	COMMERCE BANK	\$5,352.50
1807	COMMERCE BANK	\$266.00
1808	COMMERCE BANK	\$880.65
1809	COMMERCE BANK	\$387.00
1810	COMMERCE BANK	\$179.03
1811	COMMERCE BANK	\$3,233.99
1812	COMMERCE BANK	\$66,267.05
1813	COMMERCE BANK	\$31,102.05
1814	COMMERCE BANK	\$149.29
1815	COMMERCE BANK	\$993.94
1816	COMMERCE BANK	\$69.69
1817	COMMERCE BANK	\$549.24
1818	COMMERCE BANK	\$33,345.68
1819	COMMERCE BANK	\$1,148.31
1820	COMMERCE BANK	\$33,697.89
1821	COMMERCE BANK	\$300.44
1822	COMMERCE BANK	\$1,265.00
1823	COMMERCE BANK	\$1,209.27

ITEM NUMBER	VENDOR NAME	AMOUNT
1824	COMMERCE BANK	\$687.50
1825	COMMERCE BANK	\$292.87
1826	COMMERCE BANK	\$70,935.63
1827	COMMERCE BANK	\$1,621.32
1828	COMMERCE BANK	\$215.91
1829	COMMERCE BANK	\$1,409.52
1830	COMMERCE BANK	\$89.28
1831	COMMERCE BANK	\$44.00
1832	COMMERCE BANK	\$1,842.50
1833	COMMERCE BANK	\$43,717.90
1834	COMMERCE BANK	\$304.39
1835	COMMERCE BANK	\$253.99
1836	COMMERCE BANK	\$5,015.28
1837	COMMERCE BANK	\$420.00
1838	COMMERCE BANK	\$1,064.00
1839	COMMERCE BANK	\$90,384.64
1840	COMMERCE BANK	\$167,356.10
1841	COMMERCE BANK	\$246,871.19
1842	COMMERCE BANK	\$576.40
1843	COMMERCE BANK	\$137,013.55
1844	COMMERCE BANK	\$1,249.50
1845	COMMERCE BANK	\$295,860.23
1846	COMMERCE BANK	\$473.75
1847	COMMERCE BANK	\$85,327.02
1848	COMMERCE BANK	\$365.75
1849	COMMERCE BANK	\$54,560.76
1850	COMMERCE BANK	\$2,137.07
1851	COMMERCE BANK	\$1,625.00
1852	COMMERCE BANK	\$97.81
1853	COMMERCE BANK	\$144.00
1854	COMMERCE BANK	\$1,978.97
1855	COMMERCE BANK	\$1,555.47
1856	COMMERCE BANK	\$9.00
1857	COMMERCE BANK	\$506.46
1858	COMMERCE BANK	\$190.00
1859	COMMERCE BANK	\$579.64
1860	COMMERCE BANK	\$369.00
1861	COMMERCE BANK	\$60.39
1862	COMMERCE BANK	\$174,023.96
1863	COMMERCE BANK	\$109.30
1864	COMMERCE BANK	\$47.15
1865	COMMERCE BANK	\$143.00
1866	COMMERCE BANK	\$2,961.93
1867	COMMERCE BANK	\$1,290.58
1868	COMMERCE BANK	\$258.64
1869	COMMERCE BANK	\$1,712.00
1870	COMMERCE BANK	\$42,808.34
1871	COMMERCE BANK	\$52,822.20
1872	COMMERCE BANK	\$549.71
1873	COMMERCE BANK	\$596.32
1874	COMMERCE BANK	\$61,130.59
1875	COMMERCE BANK	\$4,061.34
1876	COMMERCE BANK	\$64,848.35
1877	COMMERCE BANK	\$2,797.58
1878	COMMERCE BANK	\$1,065.91

ITEM NUMBER	VENDOR NAME	AMOUNT
1879	COMMERCE BANK	\$32,240.16
1880	COMMERCE BANK	\$97,122.81
1881	COMMERCE BANK	\$110.95
1882	COMMERCE BANK	\$23.55
1883	COMMERCE BANK	\$16,562.31
1884	COMMERCE BANK	\$2,019.00
1885	COMMERCE BANK	\$4,427.40
1886	COMMERCE BANK	\$237,098.27
1887	COMMERCE BANK	\$1,799.92
COMMERCIAL MASONRY CORP		\$59,625.00
1888	COMMERCIAL MASONRY CORP	\$7,779.00
1889	COMMERCIAL MASONRY CORP	\$51,846.00
COMMITTEE FOR CHILDREN		\$9,244.00
1890	COMMITTEE FOR CHILDREN	\$6,885.00
1891	COMMITTEE FOR CHILDREN	\$2,359.00
COMMONWEALTH ATHLETIC CONFERENCE		\$350.00
1892	COMMONWEALTH ATHLETIC CONFERENCE	\$350.00
COMMONWEALTH LOCK CO		\$11,287.02
1893	COMMONWEALTH LOCK CO	\$231.28
1894	COMMONWEALTH LOCK CO	\$523.60
1895	COMMONWEALTH LOCK CO	\$1,051.76
1896	COMMONWEALTH LOCK CO	\$72.71
1897	COMMONWEALTH LOCK CO	\$2,127.88
1898	COMMONWEALTH LOCK CO	\$339.08
1899	COMMONWEALTH LOCK CO	\$865.20
1900	COMMONWEALTH LOCK CO	\$39.20
1901	COMMONWEALTH LOCK CO	\$454.00
1902	COMMONWEALTH LOCK CO	\$87.52
1903	COMMONWEALTH LOCK CO	\$702.41
1904	COMMONWEALTH LOCK CO	\$85.32
1905	COMMONWEALTH LOCK CO	\$83.20
1906	COMMONWEALTH LOCK CO	\$15.00
1907	COMMONWEALTH LOCK CO	\$2,283.46
1908	COMMONWEALTH LOCK CO	\$111.36
1909	COMMONWEALTH LOCK CO	\$647.36
1910	COMMONWEALTH LOCK CO	\$395.56
1911	COMMONWEALTH LOCK CO	\$408.00
1912	COMMONWEALTH LOCK CO	\$18.27
1913	COMMONWEALTH LOCK CO	\$19.56
1914	COMMONWEALTH LOCK CO	\$23.88
1915	COMMONWEALTH LOCK CO	\$116.06
1916	COMMONWEALTH LOCK CO	\$17.98
1917	COMMONWEALTH LOCK CO	\$9.00
1918	COMMONWEALTH LOCK CO	\$202.37
1919	COMMONWEALTH LOCK CO	\$307.20
1920	COMMONWEALTH LOCK CO	\$48.80
COMMONWEALTH OF MASSACHUSETTS		\$45,821,608.48
1921	COMMONWEALTH OF MASSACHUSETTS	\$190.00
1922	COMMONWEALTH OF MASSACHUSETTS	\$595.00
1923	COMMONWEALTH OF MASSACHUSETTS	\$1,798.44
1924	COMMONWEALTH OF MASSACHUSETTS	\$6,597.00
1925	COMMONWEALTH OF MASSACHUSETTS	\$2,436,571.64

ITEM NUMBER	VENDOR NAME	AMOUNT
1926	COMMONWEALTH OF MASSACHUSETTS	\$9.85
1927	COMMONWEALTH OF MASSACHUSETTS	\$5,457.61
1928	COMMONWEALTH OF MASSACHUSETTS	\$595.00
1929	COMMONWEALTH OF MASSACHUSETTS	\$800.00
1930	COMMONWEALTH OF MASSACHUSETTS	\$1,590.10
1931	COMMONWEALTH OF MASSACHUSETTS	\$58,980.38
1932	COMMONWEALTH OF MASSACHUSETTS	\$551.45
1933	COMMONWEALTH OF MASSACHUSETTS	\$20,270.86
1934	COMMONWEALTH OF MASSACHUSETTS	\$538.00
1935	COMMONWEALTH OF MASSACHUSETTS	\$514,977.22
1936	COMMONWEALTH OF MASSACHUSETTS	\$254.35
1937	COMMONWEALTH OF MASSACHUSETTS	\$7.85
1938	COMMONWEALTH OF MASSACHUSETTS	\$11,759.00
1939	COMMONWEALTH OF MASSACHUSETTS	\$291.14
1940	COMMONWEALTH OF MASSACHUSETTS	\$515,433.28
1941	COMMONWEALTH OF MASSACHUSETTS	\$65.87
1942	COMMONWEALTH OF MASSACHUSETTS	\$150.00
1943	COMMONWEALTH OF MASSACHUSETTS	\$2,520.00
1944	COMMONWEALTH OF MASSACHUSETTS	\$2,446,635.31
1945	COMMONWEALTH OF MASSACHUSETTS	\$100.00
1946	COMMONWEALTH OF MASSACHUSETTS	\$7,096.59
1947	COMMONWEALTH OF MASSACHUSETTS	\$5,634.15
1948	COMMONWEALTH OF MASSACHUSETTS	\$2,371,867.68
1949	COMMONWEALTH OF MASSACHUSETTS	\$650.00
1950	COMMONWEALTH OF MASSACHUSETTS	\$980.00
1951	COMMONWEALTH OF MASSACHUSETTS	\$2,455.00
1952	COMMONWEALTH OF MASSACHUSETTS	\$75.00
1953	COMMONWEALTH OF MASSACHUSETTS	\$6,208.08
1954	COMMONWEALTH OF MASSACHUSETTS	\$554.45
1955	COMMONWEALTH OF MASSACHUSETTS	\$3.15
1956	COMMONWEALTH OF MASSACHUSETTS	\$315.96
1957	COMMONWEALTH OF MASSACHUSETTS	\$120.00
1958	COMMONWEALTH OF MASSACHUSETTS	\$2.85
1959	COMMONWEALTH OF MASSACHUSETTS	\$49,000.00
1960	COMMONWEALTH OF MASSACHUSETTS	\$45.00
1961	COMMONWEALTH OF MASSACHUSETTS	\$19,004.43
1962	COMMONWEALTH OF MASSACHUSETTS	\$785,020.70
1963	COMMONWEALTH OF MASSACHUSETTS	\$49.85
1964	COMMONWEALTH OF MASSACHUSETTS	\$2,425,836.28
1965	COMMONWEALTH OF MASSACHUSETTS	\$50.00
1966	COMMONWEALTH OF MASSACHUSETTS	\$128.50
1967	COMMONWEALTH OF MASSACHUSETTS	\$100.00
1968	COMMONWEALTH OF MASSACHUSETTS	\$400.00
1969	COMMONWEALTH OF MASSACHUSETTS	\$4,100.00
1970	COMMONWEALTH OF MASSACHUSETTS	\$518,882.84
1971	COMMONWEALTH OF MASSACHUSETTS	\$223.70
1972	COMMONWEALTH OF MASSACHUSETTS	\$105.00
1973	COMMONWEALTH OF MASSACHUSETTS	\$17,277.34
1974	COMMONWEALTH OF MASSACHUSETTS	\$755,210.48
1975	COMMONWEALTH OF MASSACHUSETTS	\$258.85
1976	COMMONWEALTH OF MASSACHUSETTS	\$14,580.00
1977	COMMONWEALTH OF MASSACHUSETTS	\$60.00
1978	COMMONWEALTH OF MASSACHUSETTS	\$2,449,641.89
1979	COMMONWEALTH OF MASSACHUSETTS	\$655.00
1980	COMMONWEALTH OF MASSACHUSETTS	\$700.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1981	COMMONWEALTH OF MASSACHUSETTS	\$525,944.83
1982	COMMONWEALTH OF MASSACHUSETTS	\$60.00
1983	COMMONWEALTH OF MASSACHUSETTS	\$46.12
1984	COMMONWEALTH OF MASSACHUSETTS	\$10,400.00
1985	COMMONWEALTH OF MASSACHUSETTS	\$19,251.31
1986	COMMONWEALTH OF MASSACHUSETTS	\$3,937.50
1987	COMMONWEALTH OF MASSACHUSETTS	\$930.58
1988	COMMONWEALTH OF MASSACHUSETTS	\$2,445,033.33
1989	COMMONWEALTH OF MASSACHUSETTS	\$4,450.00
1990	COMMONWEALTH OF MASSACHUSETTS	\$2,442,209.30
1991	COMMONWEALTH OF MASSACHUSETTS	\$2.50
1992	COMMONWEALTH OF MASSACHUSETTS	\$18,000.00
1993	COMMONWEALTH OF MASSACHUSETTS	\$75.00
1994	COMMONWEALTH OF MASSACHUSETTS	\$595.00
1995	COMMONWEALTH OF MASSACHUSETTS	\$4,062.50
1996	COMMONWEALTH OF MASSACHUSETTS	\$338.71
1997	COMMONWEALTH OF MASSACHUSETTS	\$10,000,000.00
1998	COMMONWEALTH OF MASSACHUSETTS	\$336.29
1999	COMMONWEALTH OF MASSACHUSETTS	\$72,941.02
2000	COMMONWEALTH OF MASSACHUSETTS	\$3,501.00
2001	COMMONWEALTH OF MASSACHUSETTS	\$200.00
2002	COMMONWEALTH OF MASSACHUSETTS	\$306.93
2003	COMMONWEALTH OF MASSACHUSETTS	\$14,464.83
2004	COMMONWEALTH OF MASSACHUSETTS	\$2,426,154.17
2005	COMMONWEALTH OF MASSACHUSETTS	\$2,450,310.06
2006	COMMONWEALTH OF MASSACHUSETTS	\$4.25
2007	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2008	COMMONWEALTH OF MASSACHUSETTS	\$251.19
2009	COMMONWEALTH OF MASSACHUSETTS	\$11.60
2010	COMMONWEALTH OF MASSACHUSETTS	\$500.00
2011	COMMONWEALTH OF MASSACHUSETTS	\$595.00
2012	COMMONWEALTH OF MASSACHUSETTS	\$19.00
2013	COMMONWEALTH OF MASSACHUSETTS	\$595.90
2014	COMMONWEALTH OF MASSACHUSETTS	\$2,100.00
2015	COMMONWEALTH OF MASSACHUSETTS	\$4,200.00
2016	COMMONWEALTH OF MASSACHUSETTS	\$2,395,345.75
2017	COMMONWEALTH OF MASSACHUSETTS	\$100.90
2018	COMMONWEALTH OF MASSACHUSETTS	\$545,273.60
2019	COMMONWEALTH OF MASSACHUSETTS	\$1,779.75
2020	COMMONWEALTH OF MASSACHUSETTS	\$2.00
2021	COMMONWEALTH OF MASSACHUSETTS	\$10,859.83
2022	COMMONWEALTH OF MASSACHUSETTS	\$608.05
2023	COMMONWEALTH OF MASSACHUSETTS	\$10.00
2024	COMMONWEALTH OF MASSACHUSETTS	\$595.00
2025	COMMONWEALTH OF MASSACHUSETTS	\$7,430.87
2026	COMMONWEALTH OF MASSACHUSETTS	\$5,139.15
2027	COMMONWEALTH OF MASSACHUSETTS	\$899.22
2028	COMMONWEALTH OF MASSACHUSETTS	\$800.00
2029	COMMONWEALTH OF MASSACHUSETTS	\$18,320.41
2030	COMMONWEALTH OF MASSACHUSETTS	\$521,769.96
2031	COMMONWEALTH OF MASSACHUSETTS	\$107.62
2032	COMMONWEALTH OF MASSACHUSETTS	\$299.00
2033	COMMONWEALTH OF MASSACHUSETTS	\$1,450.00
2034	COMMONWEALTH OF MASSACHUSETTS	\$695.00
2035	COMMONWEALTH OF MASSACHUSETTS	\$2,438,347.67

ITEM NUMBER	VENDOR NAME	AMOUNT
2036	COMMONWEALTH OF MASSACHUSETTS	\$7,611.81
2037	COMMONWEALTH OF MASSACHUSETTS	\$6,658.00
2038	COMMONWEALTH OF MASSACHUSETTS	\$2,426,730.49
2039	COMMONWEALTH OF MASSACHUSETTS	\$10.60
2040	COMMONWEALTH OF MASSACHUSETTS	\$1,090.00
2041	COMMONWEALTH OF MASSACHUSETTS	\$595.00
2042	COMMONWEALTH OF MASSACHUSETTS	\$744,809.08
2043	COMMONWEALTH OF MASSACHUSETTS	\$12.90
2044	COMMONWEALTH OF MASSACHUSETTS	\$220,933.25
2045	COMMONWEALTH OF MASSACHUSETTS	\$4,325.00
2046	COMMONWEALTH OF MASSACHUSETTS	\$539,523.53
2047	COMMONWEALTH OF MASSACHUSETTS	\$3,200.00
2048	COMMONWEALTH OF MASSACHUSETTS	\$40.00
2049	COMMONWEALTH OF MASSACHUSETTS	\$300.00
COMMONWEALTH OF MASSACHUSETTS HARBORMASTERS AND		\$600.00
2050	COMMONWEALTH OF MASSACHUSETTS HARBORMASTEF	\$600.00
COMMONWEALTH POLICE LEGACY INCORPORATED		\$11,525.00
2051	COMMONWEALTH POLICE LEGACY INCORPORATED	\$2,900.00
2052	COMMONWEALTH POLICE LEGACY INCORPORATED	\$375.00
2053	COMMONWEALTH POLICE LEGACY INCORPORATED	\$925.00
2054	COMMONWEALTH POLICE LEGACY INCORPORATED	\$5,800.00
2055	COMMONWEALTH POLICE LEGACY INCORPORATED	\$1,325.00
2056	COMMONWEALTH POLICE LEGACY INCORPORATED	\$200.00
COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.		\$170,745.51
2057	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$56,486.10
2058	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$14,692.73
2059	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$14,484.00
2060	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$8,268.47
2061	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$23,832.58
2062	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$4,999.00
2063	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$19,490.48
2064	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$8,653.05
2065	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$13,156.10
2066	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$6,683.00
COMMUNITY PRODUCTS LLC		\$593.25
2067	COMMUNITY PRODUCTS LLC	\$68.25
2068	COMMUNITY PRODUCTS LLC	\$525.00
COMMUNITY PROVIDERS OF ADOLESCENT SVC INC		\$142,211.64
2069	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$11,752.54
2070	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$7,294.68
2071	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$11,347.28
2072	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$16,210.40
2073	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$15,399.88
2074	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$8,915.72
2075	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$24,315.60
2076	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$23,505.08
2077	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$8,105.20
2078	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$15,365.26
COMPASS RESTORATION SERVICES LLC		\$50,200.00
2079	COMPASS RESTORATION SERVICES LLC	\$30,650.00
2080	COMPASS RESTORATION SERVICES LLC	\$19,550.00

ITEM NUMBER	VENDOR NAME	AMOUNT
COMPLIANCE TESTING SERVICES INC		\$698.37
2081	COMPLIANCE TESTING SERVICES INC	\$698.37
COMPLIANCE SIGNS INC		\$1,411.00
2082	COMPLIANCE SIGNS INC	\$1,092.50
2083	COMPLIANCE SIGNS INC	\$318.50
COMTECH NEXTGEN LLC		\$6,151.12
2084	COMTECH NEXTGEN LLC	\$1,102.27
2085	COMTECH NEXTGEN LLC	\$2,204.54
2086	COMTECH NEXTGEN LLC	\$2,094.31
2087	COMTECH NEXTGEN LLC	\$750.00
CONCENTRA HEALTH SVC INC		\$2,567.50
2088	CONCENTRA HEALTH SVC INC	\$1,028.50
2089	CONCENTRA HEALTH SVC INC	\$65.00
2090	CONCENTRA HEALTH SVC INC	\$65.00
2091	CONCENTRA HEALTH SVC INC	\$106.50
2092	CONCENTRA HEALTH SVC INC	\$130.00
2093	CONCENTRA HEALTH SVC INC	\$130.00
2094	CONCENTRA HEALTH SVC INC	\$634.50
2095	CONCENTRA HEALTH SVC INC	\$236.50
2096	CONCENTRA HEALTH SVC INC	\$171.50
CONDUENT STATE & LOCAL SOLUTIONS INC		\$402,156.22
2097	CONDUENT STATE & LOCAL SOLUTIONS INC	\$93,385.02
2098	CONDUENT STATE & LOCAL SOLUTIONS INC	\$23,584.74
2099	CONDUENT STATE & LOCAL SOLUTIONS INC	\$40,921.19
2100	CONDUENT STATE & LOCAL SOLUTIONS INC	\$3,200.00
2101	CONDUENT STATE & LOCAL SOLUTIONS INC	\$152,014.08
2102	CONDUENT STATE & LOCAL SOLUTIONS INC	\$8,106.75
2103	CONDUENT STATE & LOCAL SOLUTIONS INC	\$38,271.33
2104	CONDUENT STATE & LOCAL SOLUTIONS INC	\$42,673.11
CONSCIOUS TEACHING LLC		\$6,051.96
2105	CONSCIOUS TEACHING LLC	\$4,500.00
2106	CONSCIOUS TEACHING LLC	\$1,551.96
CONSENSUS BUILDING INSTITUTE INC		\$21,404.25
2107	CONSENSUS BUILDING INSTITUTE INC	\$962.50
2108	CONSENSUS BUILDING INSTITUTE INC	\$1,400.00
2109	CONSENSUS BUILDING INSTITUTE INC	\$1,050.00
2110	CONSENSUS BUILDING INSTITUTE INC	\$7,548.75
2111	CONSENSUS BUILDING INSTITUTE INC	\$1,392.50
2112	CONSENSUS BUILDING INSTITUTE INC	\$875.00
2113	CONSENSUS BUILDING INSTITUTE INC	\$1,115.50
2114	CONSENSUS BUILDING INSTITUTE INC	\$403.75
2115	CONSENSUS BUILDING INSTITUTE INC	\$3,675.00
2116	CONSENSUS BUILDING INSTITUTE INC	\$656.25
2117	CONSENSUS BUILDING INSTITUTE INC	\$831.25
2118	CONSENSUS BUILDING INSTITUTE INC	\$831.25
2119	CONSENSUS BUILDING INSTITUTE INC	\$662.50
CONSTANCE A MAHONEY		\$44.38
2120	CONSTANCE A MAHONEY	\$44.38
CONSTANT CONTACT INC		\$3,864.00
2121	CONSTANT CONTACT INC	\$2,184.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2122	CONSTANT CONTACT INC	\$1,680.00
CONSTRUCTION EQUIPMENT RENTALS INC		\$2,686.50
2123	CONSTRUCTION EQUIPMENT RENTALS INC	\$2,686.50
CONSUELO IRENE ABRISQUETA		\$330.00
2124	CONSUELO IRENE ABRISQUETA	\$165.00
2125	CONSUELO IRENE ABRISQUETA	\$82.50
2126	CONSUELO IRENE ABRISQUETA	\$82.50
CONTINENTAL BOOK CO INC		\$1,491.17
2127	CONTINENTAL BOOK CO INC	\$502.32
2128	CONTINENTAL BOOK CO INC	\$769.44
2129	CONTINENTAL BOOK CO INC	\$219.41
CONTINUED.COM LLC		\$1,157.00
2130	CONTINUED.COM LLC	\$89.00
2131	CONTINUED.COM LLC	\$1,068.00
CONTRACTING SPECIALISTS INC		\$2,041.40
2132	CONTRACTING SPECIALISTS INC	\$2,041.40
COOLING & HEATING SPECIALISTS INC		\$22,604.77
2133	COOLING & HEATING SPECIALISTS INC	\$882.80
2134	COOLING & HEATING SPECIALISTS INC	\$1,108.70
2135	COOLING & HEATING SPECIALISTS INC	\$953.84
2136	COOLING & HEATING SPECIALISTS INC	\$1,902.40
2137	COOLING & HEATING SPECIALISTS INC	\$1,356.00
2138	COOLING & HEATING SPECIALISTS INC	\$1,676.13
2139	COOLING & HEATING SPECIALISTS INC	\$6,776.03
2140	COOLING & HEATING SPECIALISTS INC	\$336.00
2141	COOLING & HEATING SPECIALISTS INC	\$2,660.00
2142	COOLING & HEATING SPECIALISTS INC	\$383.05
2143	COOLING & HEATING SPECIALISTS INC	\$258.50
2144	COOLING & HEATING SPECIALISTS INC	\$2,573.48
2145	COOLING & HEATING SPECIALISTS INC	\$1,177.84
2146	COOLING & HEATING SPECIALISTS INC	\$560.00
CORDIMA CHIROPRACTIC CENTER,P.C.		\$1,489.75
2147	CORDIMA CHIROPRACTIC CENTER,P.C.	\$1,489.75
CORE & MAIN LP		\$37,110.17
2148	CORE & MAIN LP	\$4,522.93
2149	CORE & MAIN LP	\$4,413.06
2150	CORE & MAIN LP	\$3,369.20
2151	CORE & MAIN LP	\$1,250.44
2152	CORE & MAIN LP	\$19,517.50
2153	CORE & MAIN LP	\$4,037.04
COSTAR REALTY INFORMATION INC		\$4,537.23
2154	COSTAR REALTY INFORMATION INC	\$382.22
2155	COSTAR REALTY INFORMATION INC	\$382.22
2156	COSTAR REALTY INFORMATION INC	\$382.22
2157	COSTAR REALTY INFORMATION INC	\$382.22
2158	COSTAR REALTY INFORMATION INC	\$382.22
2159	COSTAR REALTY INFORMATION INC	\$382.22
2160	COSTAR REALTY INFORMATION INC	\$764.44
2161	COSTAR REALTY INFORMATION INC	\$365.75

ITEM NUMBER	VENDOR NAME	AMOUNT
2162	COSTAR REALTY INFORMATION INC	\$382.22
2163	COSTAR REALTY INFORMATION INC	\$731.50
COTTING SCHOOL INC		\$194,337.60
2164	COTTING SCHOOL INC	\$13,407.00
2165	COTTING SCHOOL INC	\$17,876.00
2166	COTTING SCHOOL INC	\$16,982.20
2167	COTTING SCHOOL INC	\$7,746.24
2168	COTTING SCHOOL INC	\$13,407.00
2169	COTTING SCHOOL INC	\$16,088.40
2170	COTTING SCHOOL INC	\$25,707.36
2171	COTTING SCHOOL INC	\$44,690.00
2172	COTTING SCHOOL INC	\$19,663.60
2173	COTTING SCHOOL INC	\$18,769.80
CPU SALES & SERVICE INC		\$1,782.61
2174	CPU SALES & SERVICE INC	\$1,782.61
CRAFTING MINDS		\$12,562.50
2175	CRAFTING MINDS	\$6,000.00
2176	CRAFTING MINDS	\$3,062.50
2177	CRAFTING MINDS	\$3,500.00
CREATIVE EMPIRE LLC		\$1,914.42
2178	CREATIVE EMPIRE LLC	\$1,914.42
CREATIVE LANGUAGE CLASS LLC		\$720.00
2179	CREATIVE LANGUAGE CLASS LLC	\$720.00
CREATIVE OFFICE INTERIORS		\$17,483.67
2180	CREATIVE OFFICE INTERIORS	\$7,579.60
2181	CREATIVE OFFICE INTERIORS	\$9,904.07
CREATIVE SIGNS INC		\$27,015.00
2182	CREATIVE SIGNS INC	\$2,600.00
2183	CREATIVE SIGNS INC	\$1,300.00
2184	CREATIVE SIGNS INC	\$650.00
2185	CREATIVE SIGNS INC	\$95.00
2186	CREATIVE SIGNS INC	\$1,510.00
2187	CREATIVE SIGNS INC	\$2,185.00
2188	CREATIVE SIGNS INC	\$1,300.00
2189	CREATIVE SIGNS INC	\$580.00
2190	CREATIVE SIGNS INC	\$725.00
2191	CREATIVE SIGNS INC	\$2,055.00
2192	CREATIVE SIGNS INC	\$3,850.00
2193	CREATIVE SIGNS INC	\$219.00
2194	CREATIVE SIGNS INC	\$650.00
2195	CREATIVE SIGNS INC	\$850.00
2196	CREATIVE SIGNS INC	\$580.00
2197	CREATIVE SIGNS INC	\$1,300.00
2198	CREATIVE SIGNS INC	\$606.00
2199	CREATIVE SIGNS INC	\$4,080.00
2200	CREATIVE SIGNS INC	\$430.00
2201	CREATIVE SIGNS INC	\$1,450.00
CREWSENSE LLC		\$13,527.88
2202	CREWSENSE LLC	\$13,527.88

ITEM NUMBER	VENDOR NAME	AMOUNT
CRISIS PREVENTION INSTITUTE INC.		\$850.00
2203	CRISIS PREVENTION INSTITUTE INC.	\$150.00
2204	CRISIS PREVENTION INSTITUTE INC.	\$150.00
2205	CRISIS PREVENTION INSTITUTE INC.	\$550.00
CRL INC		\$123,614.72
2206	CRL INC	\$2,200.00
2207	CRL INC	\$31,628.81
2208	CRL INC	\$89,785.91
CROSS CULTURAL COMMUNICATION SYSTEMS INC		\$682.76
2209	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$412.36
2210	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$54.08
2211	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$216.32
CROSSROADS SCHOOL INC		\$125,168.50
2212	CROSSROADS SCHOOL INC	\$1,133.00
2213	CROSSROADS SCHOOL INC	\$21,303.75
2214	CROSSROADS SCHOOL INC	\$8,193.75
2215	CROSSROADS SCHOOL INC	\$9,286.25
2216	CROSSROADS SCHOOL INC	\$10,378.75
2217	CROSSROADS SCHOOL INC	\$8,193.75
2218	CROSSROADS SCHOOL INC	\$12,017.50
2219	CROSSROADS SCHOOL INC	\$30,626.75
2220	CROSSROADS SCHOOL INC	\$12,017.50
2221	CROSSROADS SCHOOL INC	\$12,017.50
CROWN CASTLE INTERNATIONAL CORP		\$3,600.00
2222	CROWN CASTLE INTERNATIONAL CORP	\$300.00
2223	CROWN CASTLE INTERNATIONAL CORP	\$300.00
2224	CROWN CASTLE INTERNATIONAL CORP	\$300.00
2225	CROWN CASTLE INTERNATIONAL CORP	\$300.00
2226	CROWN CASTLE INTERNATIONAL CORP	\$600.00
2227	CROWN CASTLE INTERNATIONAL CORP	\$300.00
2228	CROWN CASTLE INTERNATIONAL CORP	\$300.00
2229	CROWN CASTLE INTERNATIONAL CORP	\$300.00
2230	CROWN CASTLE INTERNATIONAL CORP	\$300.00
2231	CROWN CASTLE INTERNATIONAL CORP	\$300.00
2232	CROWN CASTLE INTERNATIONAL CORP	\$300.00
CROWN COFFEE SERVICE INC		\$215.97
2233	CROWN COFFEE SERVICE INC	\$215.97
CRYE PRECISION LLC		\$4,903.60
2234	CRYE PRECISION LLC	\$2,876.20
2235	CRYE PRECISION LLC	\$537.20
2236	CRYE PRECISION LLC	\$918.00
2237	CRYE PRECISION LLC	\$572.20
CRYSTAL CHEMICAL INC		\$15,003.00
2238	CRYSTAL CHEMICAL INC	\$881.50
2239	CRYSTAL CHEMICAL INC	\$960.00
2240	CRYSTAL CHEMICAL INC	\$612.75
2241	CRYSTAL CHEMICAL INC	\$9,274.00
2242	CRYSTAL CHEMICAL INC	\$1,845.00
2243	CRYSTAL CHEMICAL INC	\$608.50
2244	CRYSTAL CHEMICAL INC	\$750.00
2245	CRYSTAL CHEMICAL INC	\$71.25

ITEM NUMBER	VENDOR NAME	AMOUNT
CRYSTAL SPRINGS INC		\$181,225.72
2246	CRYSTAL SPRINGS INC	\$11,412.66
2247	CRYSTAL SPRINGS INC	\$37,190.08
2248	CRYSTAL SPRINGS INC	\$12,199.74
2249	CRYSTAL SPRINGS INC	\$35,812.14
2250	CRYSTAL SPRINGS INC	\$12,199.74
2251	CRYSTAL SPRINGS INC	\$12,199.74
2252	CRYSTAL SPRINGS INC	\$11,806.20
2253	CRYSTAL SPRINGS INC	\$24,005.94
2254	CRYSTAL SPRINGS INC	\$12,199.74
2255	CRYSTAL SPRINGS INC	\$12,199.74
CS VENTILATION		\$6,146.00
2256	CS VENTILATION	\$3,725.00
2257	CS VENTILATION	\$2,421.00
CTA CONSTRUCTION MANAGERS, LLC		\$5,138,543.70
2258	CTA CONSTRUCTION MANAGERS, LLC	\$321,037.63
2259	CTA CONSTRUCTION MANAGERS, LLC	\$795,867.53
2260	CTA CONSTRUCTION MANAGERS, LLC	\$552,917.50
2261	CTA CONSTRUCTION MANAGERS, LLC	\$236,252.86
2262	CTA CONSTRUCTION MANAGERS, LLC	\$1,595,842.73
2263	CTA CONSTRUCTION MANAGERS, LLC	\$171,505.60
2264	CTA CONSTRUCTION MANAGERS, LLC	\$387,938.96
2265	CTA CONSTRUCTION MANAGERS, LLC	\$805,998.75
2266	CTA CONSTRUCTION MANAGERS, LLC	\$223,088.39
2267	CTA CONSTRUCTION MANAGERS, LLC	\$48,093.75
CUISINE EN LOCALE		\$1,150.00
2268	CUISINE EN LOCALE	\$450.00
2269	CUISINE EN LOCALE	\$700.00
CUMMINS NORTHEAST LLC		\$2,646.57
2270	CUMMINS NORTHEAST LLC	\$942.20
2271	CUMMINS NORTHEAST LLC	\$100.00
2272	CUMMINS NORTHEAST LLC	\$39.03
2273	CUMMINS NORTHEAST LLC	\$226.75
2274	CUMMINS NORTHEAST LLC	\$483.10
2275	CUMMINS NORTHEAST LLC	\$14.13
2276	CUMMINS NORTHEAST LLC	\$841.36
CUMMINS-ALLISON CORP.		\$810.52
2277	CUMMINS-ALLISON CORP.	\$766.00
2278	CUMMINS-ALLISON CORP.	\$44.52
CURATORS OF THE UNIVERSITY OF MISSOURI		\$105.00
2279	CURATORS OF THE UNIVERSITY OF MISSOURI	\$105.00
CURRICULUM ASSOCIATES LLC		\$43.79
2280	CURRICULUM ASSOCIATES LLC	\$43.79
CYBER COMMUNICATIONS SALES INC		\$6,076.76
2281	CYBER COMMUNICATIONS SALES INC	\$880.00
2282	CYBER COMMUNICATIONS SALES INC	\$160.00
2283	CYBER COMMUNICATIONS SALES INC	\$400.00
2284	CYBER COMMUNICATIONS SALES INC	\$1,155.24
2285	CYBER COMMUNICATIONS SALES INC	\$980.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2286	CYBER COMMUNICATIONS SALES INC	\$640.00
2287	CYBER COMMUNICATIONS SALES INC	\$1,861.52
CYBERSOURCE CORPORATION		\$760.65
2288	CYBERSOURCE CORPORATION	\$35.70
2289	CYBERSOURCE CORPORATION	\$65.95
2290	CYBERSOURCE CORPORATION	\$80.60
2291	CYBERSOURCE CORPORATION	\$62.80
2292	CYBERSOURCE CORPORATION	\$63.75
2293	CYBERSOURCE CORPORATION	\$70.35
2294	CYBERSOURCE CORPORATION	\$83.65
2295	CYBERSOURCE CORPORATION	\$71.75
2296	CYBERSOURCE CORPORATION	\$62.90
2297	CYBERSOURCE CORPORATION	\$71.95
2298	CYBERSOURCE CORPORATION	\$36.70
2299	CYBERSOURCE CORPORATION	\$54.55
D & P SWIMMING POOL		\$595.50
2300	D & P SWIMMING POOL	\$595.50
D AND R GENERAL CONTRACTING INC		\$2,314,633.37
2301	D AND R GENERAL CONTRACTING INC	\$63,180.00
2302	D AND R GENERAL CONTRACTING INC	\$1,878,973.32
2303	D AND R GENERAL CONTRACTING INC	\$73,368.50
2304	D AND R GENERAL CONTRACTING INC	\$63,244.23
2305	D AND R GENERAL CONTRACTING INC	\$235,867.32
D H PACE COMPANY INC		\$1,855.12
2306	D H PACE COMPANY INC	\$1,855.12
D'AIELLO'S VERMONT TREE FARMS LLC		\$4,500.00
2307	D'AIELLO'S VERMONT TREE FARMS LLC	\$4,500.00
DAAK INC		\$742.50
2308	DAAK INC	\$247.50
2309	DAAK INC	\$495.00
DAGLE ELECTRICAL CONSTRUCTION CORP		\$264,409.08
2310	DAGLE ELECTRICAL CONSTRUCTION CORP	\$26,615.04
2311	DAGLE ELECTRICAL CONSTRUCTION CORP	\$28,700.95
2312	DAGLE ELECTRICAL CONSTRUCTION CORP	\$12,044.51
2313	DAGLE ELECTRICAL CONSTRUCTION CORP	\$49,240.00
2314	DAGLE ELECTRICAL CONSTRUCTION CORP	\$4,609.00
2315	DAGLE ELECTRICAL CONSTRUCTION CORP	\$32,135.06
2316	DAGLE ELECTRICAL CONSTRUCTION CORP	\$5,033.92
2317	DAGLE ELECTRICAL CONSTRUCTION CORP	\$21,456.61
2318	DAGLE ELECTRICAL CONSTRUCTION CORP	\$84,573.99
DAIGLE LAW GROUP LLC		\$595.00
2319	DAIGLE LAW GROUP LLC	\$595.00
DAN DECOSMO		\$1,050.00
2320	DAN DECOSMO	\$1,050.00
DANA WESTOVER		\$1,850.00
2321	DANA WESTOVER	\$400.00
2322	DANA WESTOVER	\$1,200.00
2323	DANA WESTOVER	\$250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DANDELION PARENT EDUCATION INC		\$51,632.00
2324	DANDELION PARENT EDUCATION INC	\$28,512.00
2325	DANDELION PARENT EDUCATION INC	\$23,120.00
DANIEL F HENRY		\$91.00
2326	DANIEL F HENRY	\$91.00
DANIEL J RILEY		\$750.00
2327	DANIEL J RILEY	\$750.00
DANIEL L BOLT		\$186.00
2328	DANIEL L BOLT	\$124.00
2329	DANIEL L BOLT	\$62.00
DANIEL MURPHY		\$84.00
2330	DANIEL MURPHY	\$84.00
DANIEL O'DONNELL		\$162.00
2331	DANIEL O'DONNELL	\$162.00
DANIEL REGO		\$2,124.91
2332	DANIEL REGO	\$2,124.91
DANIEL SPRINTZEN		\$62,662.50
2333	DANIEL SPRINTZEN	\$1,050.00
2334	DANIEL SPRINTZEN	\$13,162.50
2335	DANIEL SPRINTZEN	\$2,325.00
2336	DANIEL SPRINTZEN	\$1,050.00
2337	DANIEL SPRINTZEN	\$675.00
2338	DANIEL SPRINTZEN	\$4,725.00
2339	DANIEL SPRINTZEN	\$3,750.00
2340	DANIEL SPRINTZEN	\$12,412.50
2341	DANIEL SPRINTZEN	\$1,575.00
2342	DANIEL SPRINTZEN	\$2,400.00
2343	DANIEL SPRINTZEN	\$525.00
2344	DANIEL SPRINTZEN	\$225.00
2345	DANIEL SPRINTZEN	\$18,787.50
DANIEL W. SHERMAN		\$1,500.00
2346	DANIEL W. SHERMAN	\$1,500.00
DANIELLE L DENNIS		\$68.00
2347	DANIELLE L DENNIS	\$68.00
DANIELLE MIRAGLIA		\$500.00
2348	DANIELLE MIRAGLIA	\$500.00
DANIELLE SULLIVAN		\$593.75
2349	DANIELLE SULLIVAN	\$593.75
DANNY'S DBA ROMANZZA PIZZERIA		\$1,407.25
2350	DANNY'S DBA ROMANZZA PIZZERIA	\$385.10
2351	DANNY'S DBA ROMANZZA PIZZERIA	\$177.55
2352	DANNY'S DBA ROMANZZA PIZZERIA	\$99.67
2353	DANNY'S DBA ROMANZZA PIZZERIA	\$266.00
2354	DANNY'S DBA ROMANZZA PIZZERIA	\$102.00
2355	DANNY'S DBA ROMANZZA PIZZERIA	\$93.76
2356	DANNY'S DBA ROMANZZA PIZZERIA	\$283.17
DAONQUEZ K'ORELL DRISDOM		\$200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2357	DAONQUEZ K'ORELL DRISDOM	\$200.00
DARIUS I MCCROEY		\$4,000.00
2358	DARIUS I MCCROEY	\$4,000.00
DASHER PRINTING SERVICES INC		\$1,821.59
2359	DASHER PRINTING SERVICES INC	\$1,821.59
DATASPEC INC		\$449.00
2360	DATASPEC INC	\$449.00
DAVEY RESOURCE GROUP INC		\$23,646.05
2361	DAVEY RESOURCE GROUP INC	\$16,396.05
2362	DAVEY RESOURCE GROUP INC	\$1,000.00
2363	DAVEY RESOURCE GROUP INC	\$6,250.00
DAVID A PAYNE		\$488.29
2364	DAVID A PAYNE	\$488.29
DAVID B CINGEL		\$3,427.50
2365	DAVID B CINGEL	\$879.50
2366	DAVID B CINGEL	\$2,548.00
DAVID BARTLETT		\$2,370.00
2367	DAVID BARTLETT	\$90.00
2368	DAVID BARTLETT	\$300.00
2369	DAVID BARTLETT	\$60.00
2370	DAVID BARTLETT	\$90.00
2371	DAVID BARTLETT	\$180.00
2372	DAVID BARTLETT	\$150.00
2373	DAVID BARTLETT	\$90.00
2374	DAVID BARTLETT	\$300.00
2375	DAVID BARTLETT	\$180.00
2376	DAVID BARTLETT	\$90.00
2377	DAVID BARTLETT	\$150.00
2378	DAVID BARTLETT	\$210.00
2379	DAVID BARTLETT	\$480.00
DAVID CONTI		\$84.00
2380	DAVID CONTI	\$84.00
DAVID E KEMPSKIE		\$1,595.00
2381	DAVID E KEMPSKIE	\$1,595.00
DAVID FICHTER		\$8,349.67
2382	DAVID FICHTER	\$7,600.00
2383	DAVID FICHTER	\$749.67
DAVID HAVERTY		\$62.00
2384	DAVID HAVERTY	\$62.00
DAVID KUZMICZ		\$84.00
2385	DAVID KUZMICZ	\$84.00
DAVID M. ORTEGA		\$50.00
2386	DAVID M. ORTEGA	\$50.00
DAVID MACDONALD		\$1,086.00
2387	DAVID MACDONALD	\$1,086.00
DAVID MARGOSSIAN		\$84.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2388	DAVID MARGOSSIAN	\$84.00
DAVID NURENBERG		\$80.00
2389	DAVID NURENBERG	\$80.00
DAVID PANTANELLA		\$5,000.00
2390	DAVID PANTANELLA	\$5,000.00
DAVID RIVERA		\$84.00
2391	DAVID RIVERA	\$84.00
DAVID RIZZUTI		\$500.00
2392	DAVID RIZZUTI	\$500.00
DAVID ROCCA		\$68.00
2393	DAVID ROCCA	\$68.00
DAVID RUKSTALIS		\$84.00
2394	DAVID RUKSTALIS	\$84.00
DAVID TRACY		\$91.00
2395	DAVID TRACY	\$91.00
DAVID W DOWD JR		\$146.00
2396	DAVID W DOWD JR	\$146.00
DAVID W WILBUR		\$155.00
2397	DAVID W WILBUR	\$155.00
DAVIS-MCKINNON'S LLC		\$352.81
2398	DAVIS-MCKINNON'S LLC	\$209.93
2399	DAVIS-MCKINNON'S LLC	\$142.88
DAWSON-MACDONALD CO INC		\$919.00
2400	DAWSON-MACDONALD CO INC	\$520.00
2401	DAWSON-MACDONALD CO INC	\$399.00
DDH HOTEL SOMERVILLE LLC		\$14,796.80
2402	DDH HOTEL SOMERVILLE LLC	\$6,215.00
2403	DDH HOTEL SOMERVILLE LLC	\$8,581.80
DEACON TRANSPORTATION		\$8,578.20
2404	DEACON TRANSPORTATION	\$8,578.20
DEAN KOSCH		\$710.00
2405	DEAN KOSCH	\$710.00
DEANNA LOUISE DAWSON		\$720.00
2406	DEANNA LOUISE DAWSON	\$720.00
DEANNAH BLEMUR		\$225.00
2407	DEANNAH BLEMUR	\$225.00
DEBORAH G KOHL		\$3,250.00
2408	DEBORAH G KOHL	\$3,250.00
DEBORAH LEEKEENAN		\$1,000.00
2409	DEBORAH LEEKEENAN	\$1,000.00
DEBORAH S KERNOCHAN		\$800.00
2410	DEBORAH S KERNOCHAN	\$800.00
DELAWARE NORTH COMPANIES INC-BOSTON		\$3,870.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2411	DELAWARE NORTH COMPANIES INC-BOSTON	\$3,870.00
DELL MARKETING L P		\$378,620.92
2412	DELL MARKETING L P	\$4,227.00
2413	DELL MARKETING L P	\$1,605.00
2414	DELL MARKETING L P	\$12,378.64
2415	DELL MARKETING L P	\$2,167.00
2416	DELL MARKETING L P	\$3,970.30
2417	DELL MARKETING L P	\$3,031.13
2418	DELL MARKETING L P	\$7,939.00
2419	DELL MARKETING L P	\$1,492.00
2420	DELL MARKETING L P	\$3,970.30
2421	DELL MARKETING L P	\$2,633.88
2422	DELL MARKETING L P	\$141,912.10
2423	DELL MARKETING L P	\$2,723.77
2424	DELL MARKETING L P	\$52,639.00
2425	DELL MARKETING L P	\$15,336.00
2426	DELL MARKETING L P	\$6,076.00
2427	DELL MARKETING L P	\$20,179.00
2428	DELL MARKETING L P	\$8,996.00
2429	DELL MARKETING L P	\$1,409.00
2430	DELL MARKETING L P	\$2,105.95
2431	DELL MARKETING L P	\$20,700.00
2432	DELL MARKETING L P	\$41,096.00
2433	DELL MARKETING L P	\$6,256.00
2434	DELL MARKETING L P	\$494.98
2435	DELL MARKETING L P	\$2,527.85
2436	DELL MARKETING L P	\$11,272.13
2437	DELL MARKETING L P	\$1,482.89
DELTA OFFSET SERVICE AND SUPPLY		\$2,038.79
2438	DELTA OFFSET SERVICE AND SUPPLY	\$1,600.00
2439	DELTA OFFSET SERVICE AND SUPPLY	\$140.00
2440	DELTA OFFSET SERVICE AND SUPPLY	\$298.79
DEMCO INC		\$1,136.42
2441	DEMCO INC	\$93.85
2442	DEMCO INC	\$90.58
2443	DEMCO INC	\$50.56
2444	DEMCO INC	\$208.90
2445	DEMCO INC	\$196.12
2446	DEMCO INC	\$496.41
DEMOULAS SUPER MARKETS		\$20,861.19
2447	DEMOULAS SUPER MARKETS	\$92.36
2448	DEMOULAS SUPER MARKETS	\$77.72
2449	DEMOULAS SUPER MARKETS	\$224.77
2450	DEMOULAS SUPER MARKETS	\$481.54
2451	DEMOULAS SUPER MARKETS	\$177.28
2452	DEMOULAS SUPER MARKETS	\$1,816.02
2453	DEMOULAS SUPER MARKETS	\$500.00
2454	DEMOULAS SUPER MARKETS	\$1,227.80
2455	DEMOULAS SUPER MARKETS	\$161.26
2456	DEMOULAS SUPER MARKETS	\$781.28
2457	DEMOULAS SUPER MARKETS	\$1,574.32
2458	DEMOULAS SUPER MARKETS	\$694.71
2459	DEMOULAS SUPER MARKETS	\$675.48

ITEM NUMBER	VENDOR NAME	AMOUNT
2460	DEMOULAS SUPER MARKETS	\$1,034.37
2461	DEMOULAS SUPER MARKETS	\$1,000.28
2462	DEMOULAS SUPER MARKETS	\$204.80
2463	DEMOULAS SUPER MARKETS	\$25.93
2464	DEMOULAS SUPER MARKETS	\$196.00
2465	DEMOULAS SUPER MARKETS	\$113.38
2466	DEMOULAS SUPER MARKETS	\$768.00
2467	DEMOULAS SUPER MARKETS	\$20.44
2468	DEMOULAS SUPER MARKETS	\$255.21
2469	DEMOULAS SUPER MARKETS	\$1,428.89
2470	DEMOULAS SUPER MARKETS	\$1,093.33
2471	DEMOULAS SUPER MARKETS	\$761.42
2472	DEMOULAS SUPER MARKETS	\$160.23
2473	DEMOULAS SUPER MARKETS	\$58.76
2474	DEMOULAS SUPER MARKETS	\$901.99
2475	DEMOULAS SUPER MARKETS	\$409.76
2476	DEMOULAS SUPER MARKETS	\$322.25
2477	DEMOULAS SUPER MARKETS	\$607.36
2478	DEMOULAS SUPER MARKETS	\$157.09
2479	DEMOULAS SUPER MARKETS	\$1,570.93
2480	DEMOULAS SUPER MARKETS	\$35.70
2481	DEMOULAS SUPER MARKETS	\$1,250.53
DENIS A ALLEN		\$84.00
2482	DENIS A ALLEN	\$84.00
DENISE A FORCELLESE		\$100.00
2483	DENISE A FORCELLESE	\$100.00
DENNIS K BURKE INC		\$247,276.02
2484	DENNIS K BURKE INC	\$24,507.22
2485	DENNIS K BURKE INC	\$5,149.77
2486	DENNIS K BURKE INC	\$36,112.47
2487	DENNIS K BURKE INC	\$9,019.02
2488	DENNIS K BURKE INC	\$22,495.39
2489	DENNIS K BURKE INC	\$9,164.29
2490	DENNIS K BURKE INC	\$22,090.63
2491	DENNIS K BURKE INC	\$24,372.59
2492	DENNIS K BURKE INC	\$17,404.88
2493	DENNIS K BURKE INC	\$11,923.21
2494	DENNIS K BURKE INC	\$32,983.91
2495	DENNIS K BURKE INC	\$428.49
2496	DENNIS K BURKE INC	\$23,708.31
2497	DENNIS K BURKE INC	\$7,915.84
DENNISON LUBRICANTS INC		\$4,852.01
2498	DENNISON LUBRICANTS INC	\$2,296.20
2499	DENNISON LUBRICANTS INC	\$2,233.81
2500	DENNISON LUBRICANTS INC	\$322.00
DEREK FORREST		\$84.00
2501	DEREK FORREST	\$84.00
DEREK KOUYOUMJIAN		\$300.00
2502	DEREK KOUYOUMJIAN	\$300.00
DEREK SCACCHI		\$91.00
2503	DEREK SCACCHI	\$91.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DESIGN CONSULTANTS INC		\$93,593.75
2504	DESIGN CONSULTANTS INC	\$35,411.25
2505	DESIGN CONSULTANTS INC	\$6,175.00
2506	DESIGN CONSULTANTS INC	\$14,617.50
2507	DESIGN CONSULTANTS INC	\$9,076.25
2508	DESIGN CONSULTANTS INC	\$1,925.00
2509	DESIGN CONSULTANTS INC	\$23,813.75
2510	DESIGN CONSULTANTS INC	\$2,575.00
DESIGN TECHNIQUE INC		\$175,679.93
2511	DESIGN TECHNIQUE INC	\$15,558.00
2512	DESIGN TECHNIQUE INC	\$31,800.75
2513	DESIGN TECHNIQUE INC	\$15,958.50
2514	DESIGN TECHNIQUE INC	\$45,401.75
2515	DESIGN TECHNIQUE INC	\$14,927.98
2516	DESIGN TECHNIQUE INC	\$31,542.70
2517	DESIGN TECHNIQUE INC	\$20,490.25
DESIGNLAB ARCHITECTS INC		\$170,017.30
2518	DESIGNLAB ARCHITECTS INC	\$38,998.00
2519	DESIGNLAB ARCHITECTS INC	\$44,606.74
2520	DESIGNLAB ARCHITECTS INC	\$45,514.41
2521	DESIGNLAB ARCHITECTS INC	\$15,916.00
2522	DESIGNLAB ARCHITECTS INC	\$24,982.15
DEVEREUX FOUNDATION		\$90,527.66
2523	DEVEREUX FOUNDATION	\$6,908.67
2524	DEVEREUX FOUNDATION	\$7,354.59
2525	DEVEREUX FOUNDATION	\$7,074.45
2526	DEVEREUX FOUNDATION	\$10,417.64
2527	DEVEREUX FOUNDATION	\$8,220.72
2528	DEVEREUX FOUNDATION	\$4,894.80
2529	DEVEREUX FOUNDATION	\$7,800.51
2530	DEVEREUX FOUNDATION	\$7,240.23
2531	DEVEREUX FOUNDATION	\$7,494.66
2532	DEVEREUX FOUNDATION	\$6,960.09
2533	DEVEREUX FOUNDATION	\$7,940.58
2534	DEVEREUX FOUNDATION	\$8,220.72
DEVINCENTIS PRESS INC		\$4,091.00
2535	DEVINCENTIS PRESS INC	\$1,366.00
2536	DEVINCENTIS PRESS INC	\$2,725.00
DEWBERRY ENGINEERS INC		\$149,977.00
2537	DEWBERRY ENGINEERS INC	\$23,475.00
2538	DEWBERRY ENGINEERS INC	\$39,729.00
2539	DEWBERRY ENGINEERS INC	\$26,595.00
2540	DEWBERRY ENGINEERS INC	\$58,483.00
2541	DEWBERRY ENGINEERS INC	\$1,695.00
DEWCON INC		\$203,540.71
2542	DEWCON INC	\$2,200.00
2543	DEWCON INC	\$122,294.70
2544	DEWCON INC	\$79,046.01
DIANA FIESTAS		\$150.00
2545	DIANA FIESTAS	\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DIANA QUINTANILLA RIVERA		\$80.14
2546	DIANA QUINTANILLA RIVERA	\$80.14
DIANE WONG		\$575.00
2547	DIANE WONG	\$575.00
DIDAX EDUC.RESOURCES		\$63.75
2548	DIDAX EDUC.RESOURCES	\$63.75
DIESEL DIRECT INC		\$98,265.08
2549	DIESEL DIRECT INC	\$9,113.05
2550	DIESEL DIRECT INC	\$19,781.48
2551	DIESEL DIRECT INC	\$4,466.65
2552	DIESEL DIRECT INC	\$7,897.92
2553	DIESEL DIRECT INC	\$8,737.23
2554	DIESEL DIRECT INC	\$9,306.93
2555	DIESEL DIRECT INC	\$7,712.62
2556	DIESEL DIRECT INC	\$21,611.83
2557	DIESEL DIRECT INC	\$9,637.37
DIFFERENT ROADS INC		\$2,386.58
2558	DIFFERENT ROADS INC	\$1,306.69
2559	DIFFERENT ROADS INC	\$1,079.89
DIG SAFE SYSTEM INC		\$7,257.90
2560	DIG SAFE SYSTEM INC	\$632.13
2561	DIG SAFE SYSTEM INC	\$577.52
2562	DIG SAFE SYSTEM INC	\$632.13
2563	DIG SAFE SYSTEM INC	\$577.52
2564	DIG SAFE SYSTEM INC	\$632.13
2565	DIG SAFE SYSTEM INC	\$632.13
2566	DIG SAFE SYSTEM INC	\$577.52
2567	DIG SAFE SYSTEM INC	\$1,732.56
2568	DIG SAFE SYSTEM INC	\$1,264.26
DILIP MAKIN		\$67.50
2569	DILIP MAKIN	\$67.50
DINA GJERTSEN		\$200.00
2570	DINA GJERTSEN	\$200.00
DIONNE HENDRICKS		\$1,528.00
2571	DIONNE HENDRICKS	\$1,528.00
DIRECT ENERGY MARKETING INC		\$117,906.89
2572	DIRECT ENERGY MARKETING INC	\$117,906.89
DISCOUNT OFFICE ITEMS INC		\$2,278.05
2573	DISCOUNT OFFICE ITEMS INC	\$83.86
2574	DISCOUNT OFFICE ITEMS INC	\$215.22
2575	DISCOUNT OFFICE ITEMS INC	\$1,978.97
DISCOUNT SCHOOL SUPPLY		\$9,938.21
2576	DISCOUNT SCHOOL SUPPLY	\$898.27
2577	DISCOUNT SCHOOL SUPPLY	\$2,536.64
2578	DISCOUNT SCHOOL SUPPLY	\$381.05
2579	DISCOUNT SCHOOL SUPPLY	\$169.22
2580	DISCOUNT SCHOOL SUPPLY	\$1,249.20
2581	DISCOUNT SCHOOL SUPPLY	\$483.62

ITEM NUMBER	VENDOR NAME	AMOUNT
2582	DISCOUNT SCHOOL SUPPLY	\$3,970.28
2583	DISCOUNT SCHOOL SUPPLY	\$249.93
DISTRIBUTED WEBSITE CORPORATION		\$150.00
2584	DISTRIBUTED WEBSITE CORPORATION	\$150.00
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA		\$209.00
2585	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	\$209.00
DIVERSIFIED AUTOMOTIVE INC		\$866.33
2586	DIVERSIFIED AUTOMOTIVE INC	\$122.50
2587	DIVERSIFIED AUTOMOTIVE INC	\$384.33
2588	DIVERSIFIED AUTOMOTIVE INC	\$52.31
2589	DIVERSIFIED AUTOMOTIVE INC	\$46.56
2590	DIVERSIFIED AUTOMOTIVE INC	\$121.20
2591	DIVERSIFIED AUTOMOTIVE INC	\$139.43
DJUNA E PERKINS		\$1,671.17
2592	DJUNA E PERKINS	\$1,671.17
DLP INDUSTRIES INC		\$19,245.58
2593	DLP INDUSTRIES INC	\$4,438.83
2594	DLP INDUSTRIES INC	\$3,225.34
2595	DLP INDUSTRIES INC	\$4,401.70
2596	DLP INDUSTRIES INC	\$265.44
2597	DLP INDUSTRIES INC	\$2,313.99
2598	DLP INDUSTRIES INC	\$2,664.96
2599	DLP INDUSTRIES INC	\$214.00
2600	DLP INDUSTRIES INC	\$160.98
2601	DLP INDUSTRIES INC	\$1,097.82
2602	DLP INDUSTRIES INC	\$462.52
DOMINIC SIRACO		\$1,323.00
2603	DOMINIC SIRACO	\$545.00
2604	DOMINIC SIRACO	\$778.00
DON FOLEY		\$84.00
2605	DON FOLEY	\$84.00
DONALD DABENIGNO		\$91.00
2606	DONALD DABENIGNO	\$91.00
DONALD PHELAN		\$84.00
2607	DONALD PHELAN	\$84.00
DONNEGAN SYSTEMS INC		\$74,572.00
2608	DONNEGAN SYSTEMS INC	\$250.00
2609	DONNEGAN SYSTEMS INC	\$74,322.00
DOOR SYSTEMS INC		\$911.10
2610	DOOR SYSTEMS INC	\$911.10
DOOR TO DOOR DENTAL INC		\$1,490.55
2611	DOOR TO DOOR DENTAL INC	\$1,490.55
DORIS O WONG ASSOC INC		\$10,809.60
2612	DORIS O WONG ASSOC INC	\$1,604.50
2613	DORIS O WONG ASSOC INC	\$1,291.00
2614	DORIS O WONG ASSOC INC	\$1,500.00
2615	DORIS O WONG ASSOC INC	\$350.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2616	DORIS O WONG ASSOC INC	\$350.00
2617	DORIS O WONG ASSOC INC	\$1,302.00
2618	DORIS O WONG ASSOC INC	\$770.10
2619	DORIS O WONG ASSOC INC	\$900.50
2620	DORIS O WONG ASSOC INC	\$1,120.50
2621	DORIS O WONG ASSOC INC	\$1,621.00
DOUGLAS BENISHEK		\$800.00
2622	DOUGLAS BENISHEK	\$800.00
DOUGLAS CLEMENTS		\$62.00
2623	DOUGLAS CLEMENTS	\$62.00
DOUGLAS S KRESS		\$400.00
2624	DOUGLAS S KRESS	\$200.00
2625	DOUGLAS S KRESS	\$200.00
DPV TRANSPORTATION INC		\$266,977.98
2626	DPV TRANSPORTATION INC	\$59,341.68
2627	DPV TRANSPORTATION INC	\$25,738.56
2628	DPV TRANSPORTATION INC	\$27,168.48
2629	DPV TRANSPORTATION INC	\$31,458.24
2630	DPV TRANSPORTATION INC	\$31,458.24
2631	DPV TRANSPORTATION INC	\$31,458.24
2632	DPV TRANSPORTATION INC	\$28,896.30
2633	DPV TRANSPORTATION INC	\$31,458.24
DRAIN DOCTOR INC		\$390.00
2634	DRAIN DOCTOR INC	\$195.00
2635	DRAIN DOCTOR INC	\$195.00
DRAINS BY JAMES INC		\$245.00
2636	DRAINS BY JAMES INC	\$245.00
DRAY ENTERPRISES INC		\$270.00
2637	DRAY ENTERPRISES INC	\$270.00
DREAMBOX LEARNING INC		\$2,200.00
2638	DREAMBOX LEARNING INC	\$2,200.00
DREW HENDRICKSON		\$6,960.00
2639	DREW HENDRICKSON	\$1,680.00
2640	DREW HENDRICKSON	\$1,440.00
2641	DREW HENDRICKSON	\$1,260.00
2642	DREW HENDRICKSON	\$1,260.00
2643	DREW HENDRICKSON	\$1,320.00
DRI-STICK DECAL CORP		\$26,102.65
2644	DRI-STICK DECAL CORP	\$1,760.00
2645	DRI-STICK DECAL CORP	\$24,342.65
DRUIDE INFORMATIQUE		\$1,532.00
2646	DRUIDE INFORMATIQUE	\$1,532.00
DUAL LANGUAGE EDUCATION OF NEW MEXICO		\$1,020.00
2647	DUAL LANGUAGE EDUCATION OF NEW MEXICO	\$1,020.00
DUDE SOLUTIONS INC		\$18,101.66
2648	DUDE SOLUTIONS INC	\$18,101.66

ITEM NUMBER	VENDOR NAME	AMOUNT
DURAEDGE PRODUCTS INC		\$886.60
2649	DURAEDGE PRODUCTS INC	\$886.60
DURALIFE USA LLC		\$111.24
2650	DURALIFE USA LLC	\$111.24
DUSAN BASTA		\$420.00
2651	DUSAN BASTA	\$84.00
2652	DUSAN BASTA	\$168.00
2653	DUSAN BASTA	\$84.00
2654	DUSAN BASTA	\$84.00
DUSTIN A FLEMING		\$200.00
2655	DUSTIN A FLEMING	\$200.00
DYNAMISM INC		\$645.79
2656	DYNAMISM INC	\$360.89
2657	DYNAMISM INC	\$113.96
2658	DYNAMISM INC	\$170.94
EAGLE LEASING COMPANY		\$2,136.00
2659	EAGLE LEASING COMPANY	\$178.00
2660	EAGLE LEASING COMPANY	\$89.00
2661	EAGLE LEASING COMPANY	\$89.00
2662	EAGLE LEASING COMPANY	\$178.00
2663	EAGLE LEASING COMPANY	\$178.00
2664	EAGLE LEASING COMPANY	\$178.00
2665	EAGLE LEASING COMPANY	\$178.00
2666	EAGLE LEASING COMPANY	\$178.00
2667	EAGLE LEASING COMPANY	\$89.00
2668	EAGLE LEASING COMPANY	\$178.00
2669	EAGLE LEASING COMPANY	\$178.00
2670	EAGLE LEASING COMPANY	\$178.00
2671	EAGLE LEASING COMPANY	\$178.00
2672	EAGLE LEASING COMPANY	\$89.00
EAGLE ONE COACH LLC		\$43,714.00
2673	EAGLE ONE COACH LLC	\$1,100.00
2674	EAGLE ONE COACH LLC	\$42,614.00
EARLY CHILDHOOD ASSOCIATES INC		\$33,449.00
2675	EARLY CHILDHOOD ASSOCIATES INC	\$7,483.00
2676	EARLY CHILDHOOD ASSOCIATES INC	\$7,483.00
2677	EARLY CHILDHOOD ASSOCIATES INC	\$7,483.00
2678	EARLY CHILDHOOD ASSOCIATES INC	\$11,000.00
EAST COAST FIRE & VENTILATION		\$1,005.00
2679	EAST COAST FIRE & VENTILATION	\$191.50
2680	EAST COAST FIRE & VENTILATION	\$813.50
EAST JORDAN IRON WORKS		\$5,683.64
2681	EAST JORDAN IRON WORKS	\$1,542.56
2682	EAST JORDAN IRON WORKS	\$4,141.08
EAST SOMERVILLE MAIN STREETS		\$79,315.00
2683	EAST SOMERVILLE MAIN STREETS	\$12,500.00
2684	EAST SOMERVILLE MAIN STREETS	\$388.00
2685	EAST SOMERVILLE MAIN STREETS	\$4,500.00
2686	EAST SOMERVILLE MAIN STREETS	\$36,250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2687	EAST SOMERVILLE MAIN STREETS	\$2,677.00
2688	EAST SOMERVILLE MAIN STREETS	\$23,000.00
EASTER SEALS		\$59,583.66
2689	EASTER SEALS	\$14,532.60
2690	EASTER SEALS	\$15,017.02
2691	EASTER SEALS	\$15,017.02
2692	EASTER SEALS	\$15,017.02
EASTERN BUS CO INC		\$474,196.00
2693	EASTERN BUS CO INC	\$16,480.00
2694	EASTERN BUS CO INC	\$500.00
2695	EASTERN BUS CO INC	\$124,360.00
2696	EASTERN BUS CO INC	\$7,400.00
2697	EASTERN BUS CO INC	\$1,900.00
2698	EASTERN BUS CO INC	\$6,309.00
2699	EASTERN BUS CO INC	\$13,300.00
2700	EASTERN BUS CO INC	\$2,100.00
2701	EASTERN BUS CO INC	\$450.00
2702	EASTERN BUS CO INC	\$16,940.00
2703	EASTERN BUS CO INC	\$250.00
2704	EASTERN BUS CO INC	\$48,897.00
2705	EASTERN BUS CO INC	\$2,350.00
2706	EASTERN BUS CO INC	\$43,070.00
2707	EASTERN BUS CO INC	\$4,700.00
2708	EASTERN BUS CO INC	\$250.00
2709	EASTERN BUS CO INC	\$59,570.00
2710	EASTERN BUS CO INC	\$12,300.00
2711	EASTERN BUS CO INC	\$400.00
2712	EASTERN BUS CO INC	\$8,950.00
2713	EASTERN BUS CO INC	\$24,420.00
2714	EASTERN BUS CO INC	\$32,000.00
2715	EASTERN BUS CO INC	\$3,600.00
2716	EASTERN BUS CO INC	\$300.00
2717	EASTERN BUS CO INC	\$3,100.00
2718	EASTERN BUS CO INC	\$1,100.00
2719	EASTERN BUS CO INC	\$3,600.00
2720	EASTERN BUS CO INC	\$7,300.00
2721	EASTERN BUS CO INC	\$26,400.00
2722	EASTERN BUS CO INC	\$1,100.00
2723	EASTERN BUS CO INC	\$800.00
EASTERN MASSACHUSETTS TREASURER'S AND		\$30.00
2724	EASTERN MASSACHUSETTS TREASURER'S AND	\$30.00
EASTERN MICRO-GRAPHS INC.		\$262.50
2725	EASTERN MICRO-GRAPHS INC.	\$131.25
2726	EASTERN MICRO-GRAPHS INC.	\$131.25
EASTERN MINERALS INC		\$233,935.56
2727	EASTERN MINERALS INC	\$182,260.85
2728	EASTERN MINERALS INC	\$51,674.71
EASTERN SECTION INTERNATIONAL ASSOCIATION OF		\$350.00
2729	EASTERN SECTION INTERNATIONAL ASSOCIATION OF	\$350.00
EASY ENGLISH TIMES		\$250.00
2730	EASY ENGLISH TIMES	\$250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
EBSCO INDUSTRIES INC		\$4,105.00
2731	EBSCO INDUSTRIES INC	\$4,105.00
EC AMERICA INC		\$57,141.52
2732	EC AMERICA INC	\$28,570.76
2733	EC AMERICA INC	\$28,570.76
ECA SOUTH TWO LLC		\$253,189.17
2734	ECA SOUTH TWO LLC	\$24,005.43
2735	ECA SOUTH TWO LLC	\$70,022.34
2736	ECA SOUTH TWO LLC	\$5,435.47
2737	ECA SOUTH TWO LLC	\$23,470.11
2738	ECA SOUTH TWO LLC	\$31,615.02
2739	ECA SOUTH TWO LLC	\$23,344.56
2740	ECA SOUTH TWO LLC	\$36,207.23
2741	ECA SOUTH TWO LLC	\$24,194.08
2742	ECA SOUTH TWO LLC	\$14,894.93
ECOLAB INC		\$1,405.37
2743	ECOLAB INC	\$730.65
2744	ECOLAB INC	\$674.72
ED-VENTURE INC		\$96.00
2745	ED-VENTURE INC	\$96.00
EDCO INC		\$118,360.76
2746	EDCO INC	\$7,246.80
2747	EDCO INC	\$16,254.60
2748	EDCO INC	\$6,039.00
2749	EDCO INC	\$5,636.40
2750	EDCO INC	\$37,957.20
2751	EDCO INC	\$26,357.76
2752	EDCO INC	\$8,454.60
2753	EDCO INC	\$150.00
2754	EDCO INC	\$2,340.00
2755	EDCO INC	\$275.00
2756	EDCO INC	\$7,649.40
EDGENUITY INC		\$18,000.00
2757	EDGENUITY INC	\$18,000.00
EDITORIAL PROJECTS IN EDUCATION INC		\$167.94
2758	EDITORIAL PROJECTS IN EDUCATION INC	\$79.00
2759	EDITORIAL PROJECTS IN EDUCATION INC	\$88.94
EDNA J DEVEREAUX-MURRAY		\$300.00
2760	EDNA J DEVEREAUX-MURRAY	\$60.00
2761	EDNA J DEVEREAUX-MURRAY	\$120.00
2762	EDNA J DEVEREAUX-MURRAY	\$120.00
EDUCATION DEVELOPMENT CTR		\$170,750.00
2763	EDUCATION DEVELOPMENT CTR	\$22,000.00
2764	EDUCATION DEVELOPMENT CTR	\$70,000.00
2765	EDUCATION DEVELOPMENT CTR	\$43,750.00
2766	EDUCATION DEVELOPMENT CTR	\$35,000.00
EDUCATION INC		\$171.58
2767	EDUCATION INC	\$171.58

ITEM NUMBER	VENDOR NAME	AMOUNT
EDUCATIONAL DEVELOPMENT CORPORATION		\$793.12
2768	EDUCATIONAL DEVELOPMENT CORPORATION	\$585.93
2769	EDUCATIONAL DEVELOPMENT CORPORATION	\$207.19
EDUCATIONAL ELECTRONICS		\$160.55
2770	EDUCATIONAL ELECTRONICS	\$160.55
EDUCATIONAL INNOVATIONS INC		\$126.45
2771	EDUCATIONAL INNOVATIONS INC	\$126.45
EDUCATIONAL TESTING SVC		\$6,494.00
2772	EDUCATIONAL TESTING SVC	\$6,494.00
EDWARD F. BEAN		\$42.00
2773	EDWARD F. BEAN	\$42.00
EDWARD J SCIABA JR		\$97,090.00
2774	EDWARD J SCIABA JR	\$46,740.00
2775	EDWARD J SCIABA JR	\$50,350.00
EDWARD W. GORDON		\$500.00
2776	EDWARD W. GORDON	\$250.00
2777	EDWARD W. GORDON	\$250.00
EDWARD WALSH		\$84.00
2778	EDWARD WALSH	\$84.00
EI US, LLC		\$10,172.53
2779	EI US, LLC	\$512.50
2780	EI US, LLC	\$50.00
2781	EI US, LLC	\$1,443.05
2782	EI US, LLC	\$85.78
2783	EI US, LLC	\$2,473.85
2784	EI US, LLC	\$2,174.89
2785	EI US, LLC	\$1,282.46
2786	EI US, LLC	\$1,100.00
2787	EI US, LLC	\$1,050.00
EIDY WILLIAMS		\$2,080.00
2788	EIDY WILLIAMS	\$2,080.00
EKATERINA POPOVA		\$550.00
2789	EKATERINA POPOVA	\$300.00
2790	EKATERINA POPOVA	\$250.00
ELAINE JOYCE		\$560.00
2791	ELAINE JOYCE	\$100.00
2792	ELAINE JOYCE	\$138.00
2793	ELAINE JOYCE	\$138.00
2794	ELAINE JOYCE	\$92.00
2795	ELAINE JOYCE	\$92.00
ELC SECURITY PRODUCTS INC		\$326.58
2796	ELC SECURITY PRODUCTS INC	\$326.58
ELDER SERVICES OF THE MERRIMACK VALLEY INC		\$250.00
2797	ELDER SERVICES OF THE MERRIMACK VALLEY INC	\$250.00
ELEANOR B. O'LEARY		\$2,000.00
2798	ELEANOR B. O'LEARY	\$1,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2799	ELEANOR B. O'LEARY	\$500.00
ELECTION SYSTEMS AND SOFTWARE INC		\$22,677.06
2800	ELECTION SYSTEMS AND SOFTWARE INC	\$10,250.00
2801	ELECTION SYSTEMS AND SOFTWARE INC	\$2,168.71
2802	ELECTION SYSTEMS AND SOFTWARE INC	\$6,712.50
2803	ELECTION SYSTEMS AND SOFTWARE INC	\$419.83
2804	ELECTION SYSTEMS AND SOFTWARE INC	\$3,126.02
ELENA GABRIELLA TROAST ROSSEN		\$120.00
2805	ELENA GABRIELLA TROAST ROSSEN	\$120.00
ELI GRANT EPSTEIN		\$1,886.09
2806	ELI GRANT EPSTEIN	\$486.09
2807	ELI GRANT EPSTEIN	\$300.00
2808	ELI GRANT EPSTEIN	\$400.00
2809	ELI GRANT EPSTEIN	\$400.00
2810	ELI GRANT EPSTEIN	\$300.00
ELIAS AND ABE AUTO REPAIR INC		\$5,008.25
2811	ELIAS AND ABE AUTO REPAIR INC	\$70.00
2812	ELIAS AND ABE AUTO REPAIR INC	\$969.66
2813	ELIAS AND ABE AUTO REPAIR INC	\$184.00
2814	ELIAS AND ABE AUTO REPAIR INC	\$725.00
2815	ELIAS AND ABE AUTO REPAIR INC	\$35.00
2816	ELIAS AND ABE AUTO REPAIR INC	\$16.00
2817	ELIAS AND ABE AUTO REPAIR INC	\$70.00
2818	ELIAS AND ABE AUTO REPAIR INC	\$945.00
2819	ELIAS AND ABE AUTO REPAIR INC	\$534.99
2820	ELIAS AND ABE AUTO REPAIR INC	\$569.80
2821	ELIAS AND ABE AUTO REPAIR INC	\$528.95
2822	ELIAS AND ABE AUTO REPAIR INC	\$180.95
2823	ELIAS AND ABE AUTO REPAIR INC	\$98.95
2824	ELIAS AND ABE AUTO REPAIR INC	\$79.95
ELITE BUSINESS VENTURES INC		\$517.28
2825	ELITE BUSINESS VENTURES INC	\$517.28
ELIZABETH A FLEMING		\$29,691.62
2826	ELIZABETH A FLEMING	\$1,498.00
2827	ELIZABETH A FLEMING	\$13,329.00
2828	ELIZABETH A FLEMING	\$3,698.62
2829	ELIZABETH A FLEMING	\$11,166.00
ELIZABETH ANN CAVANO		\$2,304.38
2830	ELIZABETH ANN CAVANO	\$2,304.38
ELIZABETH BRIGGS		\$84.00
2831	ELIZABETH BRIGGS	\$84.00
ELIZABETH J GLUS		\$5,190.32
2832	ELIZABETH J GLUS	\$241.41
2833	ELIZABETH J GLUS	\$705.66
2834	ELIZABETH J GLUS	\$1,782.72
2835	ELIZABETH J GLUS	\$891.36
2836	ELIZABETH J GLUS	\$603.53
2837	ELIZABETH J GLUS	\$519.96
2838	ELIZABETH J GLUS	\$445.68

ITEM NUMBER	VENDOR NAME	AMOUNT
ELIZABETH KRAMER		\$154.00
2839	ELIZABETH KRAMER	\$154.00
ELIZABETH MARY WIDERSKI		\$400.00
2840	ELIZABETH MARY WIDERSKI	\$400.00
ELIZABETH MORRIS		\$54.00
2841	ELIZABETH MORRIS	\$54.00
ELIZABETH PEABODY HOUSE ASSOCIATION, INC.		\$130,261.00
2842	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$34,200.00
2843	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$55,384.00
2844	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$25,254.00
2845	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$2,500.00
2846	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$1,733.00
2847	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$9,000.00
2848	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$2,190.00
ELIZABETH WEINBLOOM		\$1,100.00
2849	ELIZABETH WEINBLOOM	\$1,100.00
ELLA WILLIAMS		\$200.00
2850	ELLA WILLIAMS	\$200.00
ELLEN S. FRIEDLAND		\$300.00
2851	ELLEN S. FRIEDLAND	\$300.00
ELLEVATION INC		\$15,000.00
2852	ELLEVATION INC	\$15,000.00
ELLIOTT AUTO SUPPLY CO INC		\$22,619.92
2853	ELLIOTT AUTO SUPPLY CO INC	\$251.60
2854	ELLIOTT AUTO SUPPLY CO INC	\$1,586.07
2855	ELLIOTT AUTO SUPPLY CO INC	\$113.90
2856	ELLIOTT AUTO SUPPLY CO INC	\$250.78
2857	ELLIOTT AUTO SUPPLY CO INC	\$810.42
2858	ELLIOTT AUTO SUPPLY CO INC	\$139.67
2859	ELLIOTT AUTO SUPPLY CO INC	\$55.85
2860	ELLIOTT AUTO SUPPLY CO INC	\$91.54
2861	ELLIOTT AUTO SUPPLY CO INC	\$1,765.36
2862	ELLIOTT AUTO SUPPLY CO INC	\$993.66
2863	ELLIOTT AUTO SUPPLY CO INC	\$4,629.96
2864	ELLIOTT AUTO SUPPLY CO INC	\$1,943.70
2865	ELLIOTT AUTO SUPPLY CO INC	\$2,096.16
2866	ELLIOTT AUTO SUPPLY CO INC	\$564.56
2867	ELLIOTT AUTO SUPPLY CO INC	\$181.98
2868	ELLIOTT AUTO SUPPLY CO INC	\$992.06
2869	ELLIOTT AUTO SUPPLY CO INC	\$1,063.78
2870	ELLIOTT AUTO SUPPLY CO INC	\$890.86
2871	ELLIOTT AUTO SUPPLY CO INC	\$3,265.65
2872	ELLIOTT AUTO SUPPLY CO INC	\$932.36
ELLISON EDUCATIONAL EQUIPMENT INC.		\$101.00
2873	ELLISON EDUCATIONAL EQUIPMENT INC.	\$101.00
EMBLEMS INC		\$620.50
2874	EMBLEMS INC	\$620.50
EMILY BENITEZ		\$5,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2875	EMILY BENITEZ	\$3,000.00
2876	EMILY BENITEZ	\$2,000.00
EMILY BHARGAVA		\$5,200.00
2877	EMILY BHARGAVA	\$3,000.00
2878	EMILY BHARGAVA	\$2,200.00
EMILY ELIZABETH HERNANDEZ		\$25.50
2879	EMILY ELIZABETH HERNANDEZ	\$25.50
EMILY K. BEATTIE		\$655.00
2880	EMILY K. BEATTIE	\$55.00
2881	EMILY K. BEATTIE	\$600.00
EMILY O'BRIEN		\$300.00
2882	EMILY O'BRIEN	\$300.00
EMMA BELKIN		\$2,035.00
2883	EMMA BELKIN	\$915.00
2884	EMMA BELKIN	\$1,000.00
2885	EMMA BELKIN	\$120.00
EMMA LEAVITT		\$1,000.00
2886	EMMA LEAVITT	\$1,000.00
EMMANUEL DIAS		\$200.00
2887	EMMANUEL DIAS	\$200.00
EMPATHETIC ANGELS INC		\$800.00
2888	EMPATHETIC ANGELS INC	\$200.00
2889	EMPATHETIC ANGELS INC	\$400.00
2890	EMPATHETIC ANGELS INC	\$200.00
EMT TRAINING ASSOCIATES INC		\$66.00
2891	EMT TRAINING ASSOCIATES INC	\$66.00
ENGINEER SUPPLY LLC		\$80.24
2892	ENGINEER SUPPLY LLC	\$80.24
ENROOT INC		\$55,000.00
2893	ENROOT INC	\$10,000.00
2894	ENROOT INC	\$25,000.00
2895	ENROOT INC	\$20,000.00
ENTERPRISE HOLDINGS INC		\$55,042.30
2896	ENTERPRISE HOLDINGS INC	\$3,470.10
2897	ENTERPRISE HOLDINGS INC	\$4,270.60
2898	ENTERPRISE HOLDINGS INC	\$6,012.20
2899	ENTERPRISE HOLDINGS INC	\$39.40
2900	ENTERPRISE HOLDINGS INC	\$3,784.40
2901	ENTERPRISE HOLDINGS INC	\$856.60
2902	ENTERPRISE HOLDINGS INC	\$3,426.40
2903	ENTERPRISE HOLDINGS INC	\$3,418.00
2904	ENTERPRISE HOLDINGS INC	\$2,524.80
2905	ENTERPRISE HOLDINGS INC	\$885.60
2906	ENTERPRISE HOLDINGS INC	\$2,146.20
2907	ENTERPRISE HOLDINGS INC	\$841.60
2908	ENTERPRISE HOLDINGS INC	\$3,489.60
2909	ENTERPRISE HOLDINGS INC	\$4,436.00
2910	ENTERPRISE HOLDINGS INC	\$891.60

ITEM NUMBER	VENDOR NAME	AMOUNT
2911	ENTERPRISE HOLDINGS INC	\$3,426.40
2912	ENTERPRISE HOLDINGS INC	\$3,423.60
2913	ENTERPRISE HOLDINGS INC	\$885.60
2914	ENTERPRISE HOLDINGS INC	\$5,957.00
2915	ENTERPRISE HOLDINGS INC	\$856.60
ENVIORNMENTAL DESIGNS INC.		\$4,000.00
2916	ENVIORNMENTAL DESIGNS INC.	\$4,000.00
ENVIRONMENTAL BUSINESS COUNCIL OF NEW ENGLAND INC		\$40.00
2917	ENVIRONMENTAL BUSINESS COUNCIL OF NEW ENGLAND	\$25.00
2918	ENVIRONMENTAL BUSINESS COUNCIL OF NEW ENGLAND	\$15.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC		\$14,457.53
2919	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$13,221.53
2920	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$1,236.00
EOS APPROACH LLC		\$2,193.00
2921	EOS APPROACH LLC	\$78.00
2922	EOS APPROACH LLC	\$78.00
2923	EOS APPROACH LLC	\$39.00
2924	EOS APPROACH LLC	\$480.00
2925	EOS APPROACH LLC	\$78.00
2926	EOS APPROACH LLC	\$39.00
2927	EOS APPROACH LLC	\$39.00
2928	EOS APPROACH LLC	\$78.00
2929	EOS APPROACH LLC	\$228.00
2930	EOS APPROACH LLC	\$39.00
2931	EOS APPROACH LLC	\$39.00
2932	EOS APPROACH LLC	\$189.00
2933	EOS APPROACH LLC	\$108.00
2934	EOS APPROACH LLC	\$336.00
2935	EOS APPROACH LLC	\$39.00
2936	EOS APPROACH LLC	\$156.00
2937	EOS APPROACH LLC	\$150.00
EPLUS TECHNOLOGY INC		\$424,811.82
2938	EPLUS TECHNOLOGY INC	\$5,300.76
2939	EPLUS TECHNOLOGY INC	\$4,420.00
2940	EPLUS TECHNOLOGY INC	\$570.00
2941	EPLUS TECHNOLOGY INC	\$2,051.12
2942	EPLUS TECHNOLOGY INC	\$36,503.31
2943	EPLUS TECHNOLOGY INC	\$25,399.55
2944	EPLUS TECHNOLOGY INC	\$35,477.16
2945	EPLUS TECHNOLOGY INC	\$223,188.56
2946	EPLUS TECHNOLOGY INC	\$1,330.00
2947	EPLUS TECHNOLOGY INC	\$1,705.54
2948	EPLUS TECHNOLOGY INC	\$42,436.20
2949	EPLUS TECHNOLOGY INC	\$45,859.62
2950	EPLUS TECHNOLOGY INC	\$570.00
EPSTEIN & AUGUST, LLP		\$9,025.00
2951	EPSTEIN & AUGUST, LLP	\$937.50
2952	EPSTEIN & AUGUST, LLP	\$1,437.50
2953	EPSTEIN & AUGUST, LLP	\$1,000.00
2954	EPSTEIN & AUGUST, LLP	\$475.00
2955	EPSTEIN & AUGUST, LLP	\$162.50

ITEM NUMBER	VENDOR NAME	AMOUNT
2956	EPSTEIN & AUGUST, LLP	\$1,187.50
2957	EPSTEIN & AUGUST, LLP	\$3,825.00
ERA EQUIPMENT		\$20,400.00
2958	ERA EQUIPMENT	\$20,400.00
ERC WIPING PRODUCTS INC		\$495.48
2959	ERC WIPING PRODUCTS INC	\$248.00
2960	ERC WIPING PRODUCTS INC	\$247.48
ERIC ARMIN INC		\$379.45
2961	ERIC ARMIN INC	\$201.60
2962	ERIC ARMIN INC	\$177.85
ERIC BORNSTEIN		\$800.00
2963	ERIC BORNSTEIN	\$300.00
2964	ERIC BORNSTEIN	\$500.00
ERIC DAVIDSON-SAWYER		\$6,500.00
2965	ERIC DAVIDSON-SAWYER	\$3,500.00
2966	ERIC DAVIDSON-SAWYER	\$3,000.00
ERIC DRAY		\$990.00
2967	ERIC DRAY	\$990.00
ERICA ALVIM SILVA		\$270.00
2968	ERICA ALVIM SILVA	\$270.00
ERICA JORDAN-THOMAS		\$1,687.50
2969	ERICA JORDAN-THOMAS	\$1,687.50
ERIKA VICTORIA PEREZ ESTEBAN		\$100.00
2970	ERIKA VICTORIA PEREZ ESTEBAN	\$100.00
ERNESTO RODRIGUEZ		\$84.00
2971	ERNESTO RODRIGUEZ	\$84.00
ESCAL INSTITUTE OF ADVANCED TECHNOLOGIES INC		\$9,900.00
2972	ESCAL INSTITUTE OF ADVANCED TECHNOLOGIES INC	\$9,900.00
ESO SOLUTIONS INC		\$5,947.90
2973	ESO SOLUTIONS INC	\$3,017.90
2974	ESO SOLUTIONS INC	\$2,930.00
ESSEX NORTH SHORE AGRICULTURAL AND		\$15,259.00
2975	ESSEX NORTH SHORE AGRICULTURAL AND	\$7,630.00
2976	ESSEX NORTH SHORE AGRICULTURAL AND	\$7,629.00
ESTEVE LOUIS		\$155.00
2977	ESTEVE LOUIS	\$75.00
2978	ESTEVE LOUIS	\$80.00
ETHAN TORINO		\$250.00
2979	ETHAN TORINO	\$250.00
EVAN A ZRAKET		\$112.50
2980	EVAN A ZRAKET	\$112.50
EVELYN LOPEZ		\$18,825.00
2981	EVELYN LOPEZ	\$7,110.00
2982	EVELYN LOPEZ	\$2,770.00
2983	EVELYN LOPEZ	\$1,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2984	EVELYN LOPEZ	\$6,405.00
2985	EVELYN LOPEZ	\$1,040.00
EVERBRIDGE INC		\$22,995.00
2986	EVERBRIDGE INC	\$22,995.00
EVERETT J PRESCOTT INC		\$1,352.00
2987	EVERETT J PRESCOTT INC	\$845.00
2988	EVERETT J PRESCOTT INC	\$507.00
EVIDENT INC		\$5,002.00
2989	EVIDENT INC	\$5,002.00
EXCEL ORTHOPAEDIC SPECIALISTS		\$9,386.29
2990	EXCEL ORTHOPAEDIC SPECIALISTS	\$7,970.83
2991	EXCEL ORTHOPAEDIC SPECIALISTS	\$327.54
2992	EXCEL ORTHOPAEDIC SPECIALISTS	\$57.41
2993	EXCEL ORTHOPAEDIC SPECIALISTS	\$1,030.51
EXPLORE LEARNING LLC		\$1,965.00
2994	EXPLORE LEARNING LLC	\$1,965.00
EXPRESS SCRIPTS INC		\$640.89
2995	EXPRESS SCRIPTS INC	\$247.27
2996	EXPRESS SCRIPTS INC	\$393.62
F.W.WEBB COMPANY		\$87,904.94
2997	F.W.WEBB COMPANY	\$20,351.54
2998	F.W.WEBB COMPANY	\$18,763.66
2999	F.W.WEBB COMPANY	\$11,450.08
3000	F.W.WEBB COMPANY	\$3,666.00
3001	F.W.WEBB COMPANY	\$13,036.00
3002	F.W.WEBB COMPANY	\$1,892.93
3003	F.W.WEBB COMPANY	\$1,874.00
3004	F.W.WEBB COMPANY	\$16,870.73
FACING HISTORY & OURSELVES		\$13,500.00
3005	FACING HISTORY & OURSELVES	\$12,000.00
3006	FACING HISTORY & OURSELVES	\$1,500.00
FACTOR SYSTEMS INC		\$9,062.05
3007	FACTOR SYSTEMS INC	\$9,062.05
FAGGAS FUNERAL HOME INC		\$2,556.00
3008	FAGGAS FUNERAL HOME INC	\$2,556.00
FAMILY PRACTICE GROUP P C		\$12.00
3009	FAMILY PRACTICE GROUP P C	\$12.00
FAMILYID, INC		\$1,795.00
3010	FAMILYID, INC	\$1,795.00
FANTINI BAKING CO INC		\$22,862.34
3011	FANTINI BAKING CO INC	\$727.68
3012	FANTINI BAKING CO INC	\$548.13
3013	FANTINI BAKING CO INC	\$1,558.00
3014	FANTINI BAKING CO INC	\$654.11
3015	FANTINI BAKING CO INC	\$946.67
3016	FANTINI BAKING CO INC	\$940.31
3017	FANTINI BAKING CO INC	\$1,397.92

ITEM NUMBER	VENDOR NAME	AMOUNT
3018	FANTINI BAKING CO INC	\$1,538.03
3019	FANTINI BAKING CO INC	\$1,499.20
3020	FANTINI BAKING CO INC	\$1,219.94
3021	FANTINI BAKING CO INC	\$929.97
3022	FANTINI BAKING CO INC	\$1,172.36
3023	FANTINI BAKING CO INC	\$1,178.85
3024	FANTINI BAKING CO INC	\$333.96
3025	FANTINI BAKING CO INC	\$1,361.83
3026	FANTINI BAKING CO INC	\$556.76
3027	FANTINI BAKING CO INC	\$1,249.36
3028	FANTINI BAKING CO INC	\$1,260.92
3029	FANTINI BAKING CO INC	\$924.54
3030	FANTINI BAKING CO INC	\$2,863.80
FARMER BROWN SERVICE INC		\$6,919.10
3031	FARMER BROWN SERVICE INC	\$481.50
3032	FARMER BROWN SERVICE INC	\$965.15
3033	FARMER BROWN SERVICE INC	\$4,421.90
3034	FARMER BROWN SERVICE INC	\$1,050.55
FARONICS		\$399.00
3035	FARONICS	\$399.00
FAYE DUPRAS		\$7,000.00
3036	FAYE DUPRAS	\$2,000.00
3037	FAYE DUPRAS	\$5,000.00
FBI NATIONAL ACADEMY ASSOCIATES		\$360.00
3038	FBI NATIONAL ACADEMY ASSOCIATES	\$360.00
FBI-LEEDA		\$2,780.00
3039	FBI-LEEDA	\$2,085.00
3040	FBI-LEEDA	\$695.00
FEDERAL ENVIRONMENTAL GROUP INC		\$2,080.40
3041	FEDERAL ENVIRONMENTAL GROUP INC	\$2,080.40
FEDERAL RESOURCES SUPPLY COMPANY		\$14,322.30
3042	FEDERAL RESOURCES SUPPLY COMPANY	\$4,231.30
3043	FEDERAL RESOURCES SUPPLY COMPANY	\$8,847.00
3044	FEDERAL RESOURCES SUPPLY COMPANY	\$1,244.00
FEDERATION FOR CHILDREN WITH SPECIAL NEEDS		\$450.00
3045	FEDERATION FOR CHILDREN WITH SPECIAL NEEDS	\$450.00
FEDEX		\$521.89
3046	FEDEX	\$76.37
3047	FEDEX	\$58.30
3048	FEDEX	\$40.40
3049	FEDEX	\$56.30
3050	FEDEX	\$109.38
3051	FEDEX	\$92.34
3052	FEDEX	\$30.60
3053	FEDEX	\$20.89
3054	FEDEX	\$37.31
FEET WISE INC		\$3,926.00
3055	FEET WISE INC	\$1,200.00
3056	FEET WISE INC	\$2,726.00

ITEM NUMBER	VENDOR NAME	AMOUNT
FENWAY COMMUNITY HEALTH CENTER INC		\$10,000.00
3057	FENWAY COMMUNITY HEALTH CENTER INC	\$10,000.00
FERGUSON ENTERPRISES INC		\$56,365.57
3058	FERGUSON ENTERPRISES INC	\$521.00
3059	FERGUSON ENTERPRISES INC	\$136.67
3060	FERGUSON ENTERPRISES INC	\$47,430.62
3061	FERGUSON ENTERPRISES INC	\$7,577.28
3062	FERGUSON ENTERPRISES INC	\$700.00
FERNANDA BARROS MOREIRA		\$1,230.00
3063	FERNANDA BARROS MOREIRA	\$630.00
3064	FERNANDA BARROS MOREIRA	\$600.00
FERNANDA DE OLIVEIRA		\$690.00
3065	FERNANDA DE OLIVEIRA	\$90.00
3066	FERNANDA DE OLIVEIRA	\$150.00
3067	FERNANDA DE OLIVEIRA	\$67.50
3068	FERNANDA DE OLIVEIRA	\$82.50
3069	FERNANDA DE OLIVEIRA	\$165.00
3070	FERNANDA DE OLIVEIRA	\$135.00
FERRELLGAS LP		\$1,228.73
3071	FERRELLGAS LP	\$306.48
3072	FERRELLGAS LP	\$111.40
3073	FERRELLGAS LP	\$279.76
3074	FERRELLGAS LP	\$168.28
3075	FERRELLGAS LP	\$89.79
3076	FERRELLGAS LP	\$43.48
3077	FERRELLGAS LP	\$229.54
FILLION ASSOCIATES INC		\$4,278.00
3078	FILLION ASSOCIATES INC	\$4,278.00
FINAL GIFT USA, LLC		\$255.00
3079	FINAL GIFT USA, LLC	\$255.00
FINANCIAL SERVICES VEHICLE TRUST		\$215.21
3080	FINANCIAL SERVICES VEHICLE TRUST	\$57.92
3081	FINANCIAL SERVICES VEHICLE TRUST	\$84.58
3082	FINANCIAL SERVICES VEHICLE TRUST	\$72.71
FINDAWAY WORLD LLC		\$10,007.88
3083	FINDAWAY WORLD LLC	\$663.61
3084	FINDAWAY WORLD LLC	\$1,782.52
3085	FINDAWAY WORLD LLC	\$292.44
3086	FINDAWAY WORLD LLC	\$1,348.81
3087	FINDAWAY WORLD LLC	\$664.95
3088	FINDAWAY WORLD LLC	\$733.65
3089	FINDAWAY WORLD LLC	\$1,031.24
3090	FINDAWAY WORLD LLC	\$2,153.93
3091	FINDAWAY WORLD LLC	\$396.18
3092	FINDAWAY WORLD LLC	\$674.36
3093	FINDAWAY WORLD LLC	\$266.19
FIRE CHIEFS' ASSOCIATION OF MASSACHUSETTS INC		\$500.00
3094	FIRE CHIEFS' ASSOCIATION OF MASSACHUSETTS INC	\$500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
FIRE COMMAND SYSTEMS INC		\$7,258.46
3095	FIRE COMMAND SYSTEMS INC	\$6,267.02
3096	FIRE COMMAND SYSTEMS INC	\$991.44
FIRE EQUIPMENT INC		\$111,145.44
3097	FIRE EQUIPMENT INC	\$8,149.00
3098	FIRE EQUIPMENT INC	\$485.90
3099	FIRE EQUIPMENT INC	\$316.40
3100	FIRE EQUIPMENT INC	\$16,535.92
3101	FIRE EQUIPMENT INC	\$4,759.99
3102	FIRE EQUIPMENT INC	\$2,296.90
3103	FIRE EQUIPMENT INC	\$6,022.50
3104	FIRE EQUIPMENT INC	\$2,159.76
3105	FIRE EQUIPMENT INC	\$14,541.50
3106	FIRE EQUIPMENT INC	\$7,097.24
3107	FIRE EQUIPMENT INC	\$3,830.00
3108	FIRE EQUIPMENT INC	\$183.99
3109	FIRE EQUIPMENT INC	\$6,375.48
3110	FIRE EQUIPMENT INC	\$1,262.00
3111	FIRE EQUIPMENT INC	\$6,315.00
3112	FIRE EQUIPMENT INC	\$8,998.86
3113	FIRE EQUIPMENT INC	\$3,945.00
3114	FIRE EQUIPMENT INC	\$1,020.00
3115	FIRE EQUIPMENT INC	\$4,520.00
3116	FIRE EQUIPMENT INC	\$2,790.00
3117	FIRE EQUIPMENT INC	\$8,280.00
3118	FIRE EQUIPMENT INC	\$1,260.00
FIREMATIC SUPPLY CO INC		\$102,465.26
3119	FIREMATIC SUPPLY CO INC	\$717.69
3120	FIREMATIC SUPPLY CO INC	\$1,248.74
3121	FIREMATIC SUPPLY CO INC	\$882.27
3122	FIREMATIC SUPPLY CO INC	\$80,871.04
3123	FIREMATIC SUPPLY CO INC	\$1,500.00
3124	FIREMATIC SUPPLY CO INC	\$7,181.00
3125	FIREMATIC SUPPLY CO INC	\$2,071.00
3126	FIREMATIC SUPPLY CO INC	\$7,993.52
FIRST BOOK		\$234.00
3127	FIRST BOOK	\$234.00
FISHER BUS INC		\$26,051.00
3128	FISHER BUS INC	\$3,107.00
3129	FISHER BUS INC	\$5,497.00
3130	FISHER BUS INC	\$12,428.00
3131	FISHER BUS INC	\$5,019.00
FLAGGRAPHICS INC		\$2,374.00
3132	FLAGGRAPHICS INC	\$1,474.00
3133	FLAGGRAPHICS INC	\$900.00
FLEETMASTERS LLC		\$8,557.62
3134	FLEETMASTERS LLC	\$1,278.01
3135	FLEETMASTERS LLC	\$328.46
3136	FLEETMASTERS LLC	\$1,450.63
3137	FLEETMASTERS LLC	\$2,186.24
3138	FLEETMASTERS LLC	\$595.61

ITEM NUMBER	VENDOR NAME	AMOUNT
3139	FLEETMASTERS LLC	\$1,743.81
3140	FLEETMASTERS LLC	\$974.86
FLEMING PRINTING COMPANY		\$4,193.00
3141	FLEMING PRINTING COMPANY	\$879.00
3142	FLEMING PRINTING COMPANY	\$2,944.00
3143	FLEMING PRINTING COMPANY	\$370.00
FLINN SCIENTIFIC INC		\$128.05
3144	FLINN SCIENTIFIC INC	\$128.05
FLOR APOLAYA		\$1,788.44
3145	FLOR APOLAYA	\$500.00
3146	FLOR APOLAYA	\$43.90
3147	FLOR APOLAYA	\$44.54
3148	FLOR APOLAYA	\$600.00
3149	FLOR APOLAYA	\$600.00
FLOW ASSESSMENT SVC'S LLC		\$6,825.00
3150	FLOW ASSESSMENT SVC'S LLC	\$6,825.00
FLOW INC		\$9,999.00
3151	FLOW INC	\$9,999.00
FOLEY HOAG LLP		\$9,912.15
3152	FOLEY HOAG LLP	\$8,802.90
3153	FOLEY HOAG LLP	\$1,109.25
FOLLETT SCHOOL SOLUTIONS INC		\$37,328.77
3154	FOLLETT SCHOOL SOLUTIONS INC	\$2,551.04
3155	FOLLETT SCHOOL SOLUTIONS INC	\$8,488.79
3156	FOLLETT SCHOOL SOLUTIONS INC	\$8,163.45
3157	FOLLETT SCHOOL SOLUTIONS INC	\$2,178.41
3158	FOLLETT SCHOOL SOLUTIONS INC	\$625.00
3159	FOLLETT SCHOOL SOLUTIONS INC	\$524.41
3160	FOLLETT SCHOOL SOLUTIONS INC	\$1,100.03
3161	FOLLETT SCHOOL SOLUTIONS INC	\$8,691.24
3162	FOLLETT SCHOOL SOLUTIONS INC	\$2,513.23
3163	FOLLETT SCHOOL SOLUTIONS INC	\$320.00
3164	FOLLETT SCHOOL SOLUTIONS INC	\$76.89
3165	FOLLETT SCHOOL SOLUTIONS INC	\$2,096.28
FOOD FOR FREE COMMITTEE INC		\$4,300.00
3166	FOOD FOR FREE COMMITTEE INC	\$300.00
3167	FOOD FOR FREE COMMITTEE INC	\$300.00
3168	FOOD FOR FREE COMMITTEE INC	\$600.00
3169	FOOD FOR FREE COMMITTEE INC	\$600.00
3170	FOOD FOR FREE COMMITTEE INC	\$2,500.00
FORMAX-DIV OF BESCORP INC		\$832.00
3171	FORMAX-DIV OF BESCORP INC	\$832.00
FOSTER LAING AND NOONAN INC		\$3,000.00
3172	FOSTER LAING AND NOONAN INC	\$3,000.00
FOUNDATION KITCHEN LLC		\$2,469.41
3173	FOUNDATION KITCHEN LLC	\$747.11
3174	FOUNDATION KITCHEN LLC	\$872.30
3175	FOUNDATION KITCHEN LLC	\$700.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3176	FOUNDATION KITCHEN LLC	\$150.00
FOX TOURS FOX BUS LINES INC		\$6,013.00
3177	FOX TOURS FOX BUS LINES INC	\$2,898.00
3178	FOX TOURS FOX BUS LINES INC	\$3,115.00
FRAN-DAN BOLT AND SCREW CORP		\$599.25
3179	FRAN-DAN BOLT AND SCREW CORP	\$200.09
3180	FRAN-DAN BOLT AND SCREW CORP	\$279.29
3181	FRAN-DAN BOLT AND SCREW CORP	\$119.87
FRANCESCA NGUYEN VO BROEKMAN		\$250.00
3182	FRANCESCA NGUYEN VO BROEKMAN	\$250.00
FRANCISCO J FLORES		\$1,500.00
3183	FRANCISCO J FLORES	\$1,500.00
FRANCOTYP-POSTSALIA INC		\$611.86
3184	FRANCOTYP-POSTSALIA INC	\$116.86
3185	FRANCOTYP-POSTSALIA INC	\$165.00
3186	FRANCOTYP-POSTSALIA INC	\$165.00
3187	FRANCOTYP-POSTSALIA INC	\$165.00
FRANK CENTRELLA JR		\$626.00
3188	FRANK CENTRELLA JR	\$62.00
3189	FRANK CENTRELLA JR	\$310.00
3190	FRANK CENTRELLA JR	\$62.00
3191	FRANK CENTRELLA JR	\$124.00
3192	FRANK CENTRELLA JR	\$68.00
FRANKLIN COUNTY COMMUNITY DEVELOPMENT CORP		\$90.00
3193	FRANKLIN COUNTY COMMUNITY DEVELOPMENT CORP	\$90.00
FRIENDS OF CHILDREN'S TRUST FUND INC.		\$1,040.00
3194	FRIENDS OF CHILDREN'S TRUST FUND INC.	\$1,040.00
FRIENDS OF HEALEY SCHOOL INC		\$500.00
3195	FRIENDS OF HEALEY SCHOOL INC	\$500.00
FRONTLINE TECHNOLOGIES GROUP LLC		\$38,569.35
3196	FRONTLINE TECHNOLOGIES GROUP LLC	\$27,172.65
3197	FRONTLINE TECHNOLOGIES GROUP LLC	\$10,801.70
3198	FRONTLINE TECHNOLOGIES GROUP LLC	\$595.00
FSP BOOKS AND VIDEO		\$326.00
3199	FSP BOOKS AND VIDEO	\$326.00
FULLY LLC		\$1,376.00
3200	FULLY LLC	\$643.00
3201	FULLY LLC	\$733.00
FUN AND FUNCTION LLC		\$248.53
3202	FUN AND FUNCTION LLC	\$112.99
3203	FUN AND FUNCTION LLC	\$135.54
FUTURE SUPPLY CORP.		\$4,796.56
3204	FUTURE SUPPLY CORP.	\$1,544.48
3205	FUTURE SUPPLY CORP.	\$2,862.08
3206	FUTURE SUPPLY CORP.	\$390.00
FUTURE TECHNOLOGIES GROUP LLC		\$16,230.25

ITEM NUMBER	VENDOR NAME	AMOUNT
3207	FUTURE TECHNOLOGIES GROUP LLC	\$16,230.25
FWD MEDIA INC		\$175.00
3208	FWD MEDIA INC	\$175.00
G & G FITNESS EQUIPMENT INC		\$33,102.50
3209	G & G FITNESS EQUIPMENT INC	\$33,102.50
G A BLANCO AND SONS INC		\$3,229.00
3210	G A BLANCO AND SONS INC	\$2,834.00
3211	G A BLANCO AND SONS INC	\$395.00
GABRIELA MARQUEZ		\$315.00
3212	GABRIELA MARQUEZ	\$120.00
3213	GABRIELA MARQUEZ	\$60.00
3214	GABRIELA MARQUEZ	\$135.00
GAETANO MANNINO		\$5,000.00
3215	GAETANO MANNINO	\$1,280.00
3216	GAETANO MANNINO	\$3,720.00
GALLAGHER BENEFIT SERVICES INC		\$9,994.92
3217	GALLAGHER BENEFIT SERVICES INC	\$3,331.64
3218	GALLAGHER BENEFIT SERVICES INC	\$2,498.73
3219	GALLAGHER BENEFIT SERVICES INC	\$2,498.73
3220	GALLAGHER BENEFIT SERVICES INC	\$1,665.82
GANDER PUBLISHING		\$549.95
3221	GANDER PUBLISHING	\$549.95
GANGI PRINTING INC		\$2,210.00
3222	GANGI PRINTING INC	\$225.00
3223	GANGI PRINTING INC	\$1,985.00
GARBAGE TO GARDEN INC		\$50,710.88
3224	GARBAGE TO GARDEN INC	\$15,060.00
3225	GARBAGE TO GARDEN INC	\$15,125.44
3226	GARBAGE TO GARDEN INC	\$4,000.00
3227	GARBAGE TO GARDEN INC	\$6,000.00
3228	GARBAGE TO GARDEN INC	\$1,400.00
3229	GARBAGE TO GARDEN INC	\$6,000.00
3230	GARBAGE TO GARDEN INC	\$3,125.44
GARDEN STATE HIGHWAY PRODUCTS INC		\$71,631.44
3231	GARDEN STATE HIGHWAY PRODUCTS INC	\$1,065.00
3232	GARDEN STATE HIGHWAY PRODUCTS INC	\$6,447.69
3233	GARDEN STATE HIGHWAY PRODUCTS INC	\$2,645.75
3234	GARDEN STATE HIGHWAY PRODUCTS INC	\$4,580.50
3235	GARDEN STATE HIGHWAY PRODUCTS INC	\$446.40
3236	GARDEN STATE HIGHWAY PRODUCTS INC	\$196.15
3237	GARDEN STATE HIGHWAY PRODUCTS INC	\$39.23
3238	GARDEN STATE HIGHWAY PRODUCTS INC	\$1,760.92
3239	GARDEN STATE HIGHWAY PRODUCTS INC	\$140.00
3240	GARDEN STATE HIGHWAY PRODUCTS INC	\$15,622.50
3241	GARDEN STATE HIGHWAY PRODUCTS INC	\$1,232.60
3242	GARDEN STATE HIGHWAY PRODUCTS INC	\$2,053.70
3243	GARDEN STATE HIGHWAY PRODUCTS INC	\$2,190.00
3244	GARDEN STATE HIGHWAY PRODUCTS INC	\$480.00
3245	GARDEN STATE HIGHWAY PRODUCTS INC	\$17,600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3246	GARDEN STATE HIGHWAY PRODUCTS INC	\$1,500.25
3247	GARDEN STATE HIGHWAY PRODUCTS INC	\$12,535.75
3248	GARDEN STATE HIGHWAY PRODUCTS INC	\$1,095.00
GARY DUEHR		\$300.00
3249	GARY DUEHR	\$300.00
GARY SMITH		\$84.00
3250	GARY SMITH	\$84.00
GATEHOUSE MEDIA MASS INC		\$3,642.99
3251	GATEHOUSE MEDIA MASS INC	\$94.00
3252	GATEHOUSE MEDIA MASS INC	\$546.60
3253	GATEHOUSE MEDIA MASS INC	\$600.88
3254	GATEHOUSE MEDIA MASS INC	\$691.36
3255	GATEHOUSE MEDIA MASS INC	\$124.32
3256	GATEHOUSE MEDIA MASS INC	\$621.60
3257	GATEHOUSE MEDIA MASS INC	\$82.88
3258	GATEHOUSE MEDIA MASS INC	\$94.00
3259	GATEHOUSE MEDIA MASS INC	\$621.60
3260	GATEHOUSE MEDIA MASS INC	\$71.75
3261	GATEHOUSE MEDIA MASS INC	\$94.00
GAYLORD BROTHERS INC		\$507.03
3262	GAYLORD BROTHERS INC	\$46.54
3263	GAYLORD BROTHERS INC	\$148.04
3264	GAYLORD BROTHERS INC	\$237.91
3265	GAYLORD BROTHERS INC	\$74.54
GDI SERVICES INC		\$464,424.00
3266	GDI SERVICES INC	\$232,077.00
3267	GDI SERVICES INC	\$270.00
3268	GDI SERVICES INC	\$77,359.00
3269	GDI SERVICES INC	\$154,718.00
GEI CONSULTANTS INC		\$7,179.34
3270	GEI CONSULTANTS INC	\$7,179.34
GEMICAR INC		\$15,780.49
3271	GEMICAR INC	\$5,834.71
3272	GEMICAR INC	\$9,945.78
GENERAL GLASS AND MIRROR CORP		\$94,666.59
3273	GENERAL GLASS AND MIRROR CORP	\$249.60
3274	GENERAL GLASS AND MIRROR CORP	\$171.55
3275	GENERAL GLASS AND MIRROR CORP	\$1,836.63
3276	GENERAL GLASS AND MIRROR CORP	\$207.13
3277	GENERAL GLASS AND MIRROR CORP	\$124.20
3278	GENERAL GLASS AND MIRROR CORP	\$82.32
3279	GENERAL GLASS AND MIRROR CORP	\$200.09
3280	GENERAL GLASS AND MIRROR CORP	\$20,277.13
3281	GENERAL GLASS AND MIRROR CORP	\$69,216.96
3282	GENERAL GLASS AND MIRROR CORP	\$1,542.11
3283	GENERAL GLASS AND MIRROR CORP	\$50.60
3284	GENERAL GLASS AND MIRROR CORP	\$109.00
3285	GENERAL GLASS AND MIRROR CORP	\$599.27
GENTEX CORPORATION		\$26,965.43

ITEM NUMBER	VENDOR NAME	AMOUNT
3286	GENTEX CORPORATION	\$2,594.62
3287	GENTEX CORPORATION	\$24,370.81
GENUINE PARTS CO		\$1,976.75
3288	GENUINE PARTS CO	\$1,138.61
3289	GENUINE PARTS CO	\$392.89
3290	GENUINE PARTS CO	\$445.25
GEOORBITAL INC		\$1,281.00
3291	GEOORBITAL INC	\$1,281.00
GEORGE JULIANO		\$84.00
3292	GEORGE JULIANO	\$84.00
GEORGE L. DOHERTY FUNERAL SERVICE, INC.		\$4,000.00
3293	GEORGE L. DOHERTY FUNERAL SERVICE, INC.	\$4,000.00
GEORGE MCCOLLIN SKELTON		\$91.00
3294	GEORGE MCCOLLIN SKELTON	\$91.00
GEORGIA O'KEEFE		\$1,235.00
3295	GEORGIA O'KEEFE	\$1,040.00
3296	GEORGIA O'KEEFE	\$195.00
GEORGIANNA SILVEIRA		\$54.05
3297	GEORGIANNA SILVEIRA	\$54.05
GEORGIAS DARDONIS		\$84.00
3298	GEORGIAS DARDONIS	\$84.00
GEORGIOS EFTHYMIADIS		\$1,050.00
3299	GEORGIOS EFTHYMIADIS	\$1,050.00
GERALDINE MAGGIE WHALEN		\$350.00
3300	GERALDINE MAGGIE WHALEN	\$350.00
GIENAPP DESIGN ASSOCIATES		\$42,260.00
3301	GIENAPP DESIGN ASSOCIATES	\$26,060.00
3302	GIENAPP DESIGN ASSOCIATES	\$3,200.00
3303	GIENAPP DESIGN ASSOCIATES	\$13,000.00
GILBERT YAP		\$187.50
3304	GILBERT YAP	\$187.50
GILL'S PIZZA CORP		\$96,735.60
3305	GILL'S PIZZA CORP	\$3,030.30
3306	GILL'S PIZZA CORP	\$6,949.80
3307	GILL'S PIZZA CORP	\$6,247.80
3308	GILL'S PIZZA CORP	\$23,242.05
3309	GILL'S PIZZA CORP	\$4,106.70
3310	GILL'S PIZZA CORP	\$18,035.55
3311	GILL'S PIZZA CORP	\$6,639.75
3312	GILL'S PIZZA CORP	\$2,375.10
3313	GILL'S PIZZA CORP	\$2,632.50
3314	GILL'S PIZZA CORP	\$12,741.30
3315	GILL'S PIZZA CORP	\$10,734.75
GIRL SCOUTS OF EASTERN MASSACHUSETTS, INC.		\$2,304.00
3316	GIRL SCOUTS OF EASTERN MASSACHUSETTS, INC.	\$2,304.00
GISELA LOPEZ HERNANDEZ		\$555.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3317	GISELA LOPEZ HERNANDEZ	\$300.00
3318	GISELA LOPEZ HERNANDEZ	\$255.00
GLEN CONDOS LLC		\$74,000.00
3319	GLEN CONDOS LLC	\$74,000.00
GLEN VICTOR DOYLE		\$310.00
3320	GLEN VICTOR DOYLE	\$124.00
3321	GLEN VICTOR DOYLE	\$124.00
3322	GLEN VICTOR DOYLE	\$62.00
GLENN A RINGDAHL		\$68.00
3323	GLENN A RINGDAHL	\$68.00
GLOBAL EQUIPMENT COMPANY		\$853.52
3324	GLOBAL EQUIPMENT COMPANY	\$738.58
3325	GLOBAL EQUIPMENT COMPANY	\$114.94
GLOBAL PAYMENTS INC		\$486.50
3326	GLOBAL PAYMENTS INC	\$486.50
GLOBAL PETROLEUM CORP.		\$160,211.01
3327	GLOBAL PETROLEUM CORP.	\$492.24
3328	GLOBAL PETROLEUM CORP.	\$19,997.26
3329	GLOBAL PETROLEUM CORP.	\$9,147.56
3330	GLOBAL PETROLEUM CORP.	\$13,032.63
3331	GLOBAL PETROLEUM CORP.	\$12,640.30
3332	GLOBAL PETROLEUM CORP.	\$10,322.78
3333	GLOBAL PETROLEUM CORP.	\$10,006.36
3334	GLOBAL PETROLEUM CORP.	\$5,940.78
3335	GLOBAL PETROLEUM CORP.	\$21,431.42
3336	GLOBAL PETROLEUM CORP.	\$444.39
3337	GLOBAL PETROLEUM CORP.	\$10,423.58
3338	GLOBAL PETROLEUM CORP.	\$12,159.54
3339	GLOBAL PETROLEUM CORP.	\$10,617.82
3340	GLOBAL PETROLEUM CORP.	\$449.87
3341	GLOBAL PETROLEUM CORP.	\$11,038.62
3342	GLOBAL PETROLEUM CORP.	\$12,065.86
GLOBE CAP LLC		\$12,669.98
3343	GLOBE CAP LLC	\$12,669.98
GORDON AXTMAN		\$124.00
3344	GORDON AXTMAN	\$62.00
3345	GORDON AXTMAN	\$62.00
GORDON FOOD SERVICE INC		\$8,976.28
3346	GORDON FOOD SERVICE INC	\$1,019.08
3347	GORDON FOOD SERVICE INC	\$1,518.15
3348	GORDON FOOD SERVICE INC	\$1,549.56
3349	GORDON FOOD SERVICE INC	\$638.67
3350	GORDON FOOD SERVICE INC	\$1,532.11
3351	GORDON FOOD SERVICE INC	\$2,718.71
GORILLA GRAPHICS INC		\$13,905.54
3352	GORILLA GRAPHICS INC	\$148.98
3353	GORILLA GRAPHICS INC	\$1,736.32
3354	GORILLA GRAPHICS INC	\$1,780.36
3355	GORILLA GRAPHICS INC	\$91.64

ITEM NUMBER	VENDOR NAME	AMOUNT
3356	GORILLA GRAPHICS INC	\$100.00
3357	GORILLA GRAPHICS INC	\$675.00
3358	GORILLA GRAPHICS INC	\$119.00
3359	GORILLA GRAPHICS INC	\$72.97
3360	GORILLA GRAPHICS INC	\$454.68
3361	GORILLA GRAPHICS INC	\$179.00
3362	GORILLA GRAPHICS INC	\$86.00
3363	GORILLA GRAPHICS INC	\$799.74
3364	GORILLA GRAPHICS INC	\$575.00
3365	GORILLA GRAPHICS INC	\$220.28
3366	GORILLA GRAPHICS INC	\$479.12
3367	GORILLA GRAPHICS INC	\$6,317.97
3368	GORILLA GRAPHICS INC	\$69.48
GOVERNMENT FINANCE OFFICERS ASSOCIATION		\$775.00
3369	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$85.00
3370	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$50.00
3371	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$640.00
GRACE GIVERTZ		\$150.00
3372	GRACE GIVERTZ	\$150.00
GRACE GLASSON		\$125.00
3373	GRACE GLASSON	\$125.00
GRACE WARD		\$100.00
3374	GRACE WARD	\$100.00
GRACIELA PORTILLO		\$400.00
3375	GRACIELA PORTILLO	\$400.00
GRAINGER		\$57,924.26
3376	GRAINGER	\$328.56
3377	GRAINGER	\$95.47
3378	GRAINGER	\$831.03
3379	GRAINGER	\$4,301.72
3380	GRAINGER	\$1,292.26
3381	GRAINGER	\$1,972.88
3382	GRAINGER	\$2,613.06
3383	GRAINGER	\$804.53
3384	GRAINGER	\$112.76
3385	GRAINGER	\$459.86
3386	GRAINGER	\$89.95
3387	GRAINGER	\$1,765.08
3388	GRAINGER	\$8,979.42
3389	GRAINGER	\$109.94
3390	GRAINGER	\$118.99
3391	GRAINGER	\$252.44
3392	GRAINGER	\$393.53
3393	GRAINGER	\$243.92
3394	GRAINGER	\$1,166.10
3395	GRAINGER	\$3,707.07
3396	GRAINGER	\$960.88
3397	GRAINGER	\$8,650.51
3398	GRAINGER	\$555.30
3399	GRAINGER	\$2,540.95
3400	GRAINGER	\$3.59

ITEM NUMBER	VENDOR NAME	AMOUNT
3401	GRAINGER	\$100.15
3402	GRAINGER	\$642.78
3403	GRAINGER	\$2,274.67
3404	GRAINGER	\$1,041.88
3405	GRAINGER	\$3,824.27
3406	GRAINGER	\$105.17
3407	GRAINGER	\$115.65
3408	GRAINGER	\$96.00
3409	GRAINGER	\$1,908.59
3410	GRAINGER	\$794.94
3411	GRAINGER	\$1,681.48
3412	GRAINGER	\$1,954.57
3413	GRAINGER	\$1,034.31
GRANICUS INC		\$9,998.00
3414	GRANICUS INC	\$4,999.00
3415	GRANICUS INC	\$4,999.00
GREAT SMALL WORKS INC		\$35,500.00
3416	GREAT SMALL WORKS INC	\$35,000.00
3417	GREAT SMALL WORKS INC	\$500.00
GREATER BOSTON LEGAL SERVICES, INC		\$34,067.99
3418	GREATER BOSTON LEGAL SERVICES, INC	\$11,212.52
3419	GREATER BOSTON LEGAL SERVICES, INC	\$10,606.30
3420	GREATER BOSTON LEGAL SERVICES, INC	\$12,249.17
GREATER BOSTON LEAGUE		\$10,602.00
3421	GREATER BOSTON LEAGUE	\$10,602.00
GREATER BOSTON MATHEMATICS LEAGUE		\$225.00
3422	GREATER BOSTON MATHEMATICS LEAGUE	\$225.00
GREATER BOSTON POLICE COUNCIL, INC.		\$4,276.00
3423	GREATER BOSTON POLICE COUNCIL, INC.	\$2,651.00
3424	GREATER BOSTON POLICE COUNCIL, INC.	\$1,625.00
GREEN CAB COMPANY INC		\$4,922.25
3425	GREEN CAB COMPANY INC	\$979.00
3426	GREEN CAB COMPANY INC	\$448.40
3427	GREEN CAB COMPANY INC	\$189.60
3428	GREEN CAB COMPANY INC	\$497.05
3429	GREEN CAB COMPANY INC	\$736.00
3430	GREEN CAB COMPANY INC	\$142.00
3431	GREEN CAB COMPANY INC	\$490.00
3432	GREEN CAB COMPANY INC	\$198.75
3433	GREEN CAB COMPANY INC	\$57.05
3434	GREEN CAB COMPANY INC	\$1,184.40
GREEN CITY GROWERS		\$530.00
3435	GREEN CITY GROWERS	\$210.00
3436	GREEN CITY GROWERS	\$320.00
GREEN ENERGY CONSUMERS ALLIANCE INC.		\$45,000.00
3437	GREEN ENERGY CONSUMERS ALLIANCE INC.	\$45,000.00
GREENBERG TRAURIG LLP		\$139,836.81
3438	GREENBERG TRAURIG LLP	\$17,885.75
3439	GREENBERG TRAURIG LLP	\$7,689.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3440	GREENBERG TRAURIG LLP	\$19,802.87
3441	GREENBERG TRAURIG LLP	\$910.00
3442	GREENBERG TRAURIG LLP	\$3,519.75
3443	GREENBERG TRAURIG LLP	\$5,699.00
3444	GREENBERG TRAURIG LLP	\$305.00
3445	GREENBERG TRAURIG LLP	\$80,516.29
3446	GREENBERG TRAURIG LLP	\$3,509.15
GREENWOOD PUBLISHING GROUP INC		\$2,833.60
3447	GREENWOOD PUBLISHING GROUP INC	\$467.50
3448	GREENWOOD PUBLISHING GROUP INC	\$346.50
3449	GREENWOOD PUBLISHING GROUP INC	\$2,019.60
GREGORY JUKES		\$300.00
3450	GREGORY JUKES	\$300.00
GRETCHEN ERTL		\$1,550.00
3451	GRETCHEN ERTL	\$1,550.00
GRIMCO INC		\$956.20
3452	GRIMCO INC	\$956.20
GRIZZLY INDUSTRIAL INC		\$105.53
3453	GRIZZLY INDUSTRIAL INC	\$105.53
GROUNDWORK SOMERVILLE INC		\$26,196.15
3454	GROUNDWORK SOMERVILLE INC	\$1,010.48
3455	GROUNDWORK SOMERVILLE INC	\$7,812.00
3456	GROUNDWORK SOMERVILLE INC	\$6,000.00
3457	GROUNDWORK SOMERVILLE INC	\$650.00
3458	GROUNDWORK SOMERVILLE INC	\$400.00
3459	GROUNDWORK SOMERVILLE INC	\$592.67
3460	GROUNDWORK SOMERVILLE INC	\$2,141.00
3461	GROUNDWORK SOMERVILLE INC	\$7,590.00
GROUT HOLDINGS LLC		\$27.83
3462	GROUT HOLDINGS LLC	\$27.83
GT SOFT INC		\$9,200.00
3463	GT SOFT INC	\$9,200.00
GUILD FOR HUMAN SERVICES INC		\$427,007.10
3464	GUILD FOR HUMAN SERVICES INC	\$89,145.21
3465	GUILD FOR HUMAN SERVICES INC	\$89,264.52
3466	GUILD FOR HUMAN SERVICES INC	\$89,001.21
3467	GUILD FOR HUMAN SERVICES INC	\$78,714.28
3468	GUILD FOR HUMAN SERVICES INC	\$26,522.70
3469	GUILD FOR HUMAN SERVICES INC	\$54,359.18
GUISIPPINA M MINGACE		\$16.00
3470	GUISIPPINA M MINGACE	\$16.00
GUTERMANN INC		\$5,500.00
3471	GUTERMANN INC	\$5,500.00
H.T. BERRY CO INC		\$5,077.52
3472	H.T. BERRY CO INC	\$5,077.52
HABITAT FOR HUMANITY GREATER BOSTON INC.		\$1,500.00
3473	HABITAT FOR HUMANITY GREATER BOSTON INC.	\$1,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
HACH COMPANY		\$692.62
3474	HACH COMPANY	\$692.62
HALLMARK HEALTH MEDICAL ASSOCIATES INC		\$171.78
3475	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$57.26
3476	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$114.52
HALLMARK HEALTH SYSTEM		\$15,915.90
3477	HALLMARK HEALTH SYSTEM	\$376.26
3478	HALLMARK HEALTH SYSTEM	\$603.25
3479	HALLMARK HEALTH SYSTEM	\$13,533.97
3480	HALLMARK HEALTH SYSTEM	\$19.25
3481	HALLMARK HEALTH SYSTEM	\$52.66
3482	HALLMARK HEALTH SYSTEM	\$19.25
3483	HALLMARK HEALTH SYSTEM	\$246.21
3484	HALLMARK HEALTH SYSTEM	\$745.67
3485	HALLMARK HEALTH SYSTEM	\$319.38
HAMMOND PAINT AND CHEMICAL COMPANY INC		\$5,587.00
3486	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$152.00
3487	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$722.00
3488	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$925.80
3489	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$1,243.20
3490	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$580.00
3491	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$1,409.00
3492	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$439.00
3493	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$116.00
HAMPDEN ENGINEERING CORP.		\$979.85
3494	HAMPDEN ENGINEERING CORP.	\$737.95
3495	HAMPDEN ENGINEERING CORP.	\$241.90
HANHAL REALTY TRUST		\$24,000.00
3496	HANHAL REALTY TRUST	\$2,000.00
3497	HANHAL REALTY TRUST	\$2,000.00
3498	HANHAL REALTY TRUST	\$2,000.00
3499	HANHAL REALTY TRUST	\$2,000.00
3500	HANHAL REALTY TRUST	\$4,000.00
3501	HANHAL REALTY TRUST	\$2,000.00
3502	HANHAL REALTY TRUST	\$2,000.00
3503	HANHAL REALTY TRUST	\$2,000.00
3504	HANHAL REALTY TRUST	\$2,000.00
3505	HANHAL REALTY TRUST	\$2,000.00
3506	HANHAL REALTY TRUST	\$2,000.00
HARCOURT INDUSTRIES INC		\$7,803.54
3507	HARCOURT INDUSTRIES INC	\$7,803.54
HARJINDER KAUR AND RASHPAL SINGH		\$9,800.00
3508	HARJINDER KAUR AND RASHPAL SINGH	\$9,800.00
HARTMAN PUBLISHING		\$156.13
3509	HARTMAN PUBLISHING	\$156.13
HARVARD ASSOCIATES INC		\$513.80
3510	HARVARD ASSOCIATES INC	\$513.80
HARVARD SPORTSMEN'S CLUB		\$3,057.27
3511	HARVARD SPORTSMEN'S CLUB	\$3,057.27

ITEM NUMBER	VENDOR NAME	AMOUNT
HARVEY SHRAGE		\$7,600.60
3512	HARVEY SHRAGE	\$4,400.60
3513	HARVEY SHRAGE	\$3,200.00
HAWK GEAR INC		\$1,195.00
3514	HAWK GEAR INC	\$1,195.00
HEAD TO FITNESS INC		\$34,580.00
3515	HEAD TO FITNESS INC	\$1,600.00
3516	HEAD TO FITNESS INC	\$1,600.00
3517	HEAD TO FITNESS INC	\$1,600.00
3518	HEAD TO FITNESS INC	\$3,200.00
3519	HEAD TO FITNESS INC	\$6,400.00
3520	HEAD TO FITNESS INC	\$1,780.00
3521	HEAD TO FITNESS INC	\$1,600.00
3522	HEAD TO FITNESS INC	\$2,400.00
3523	HEAD TO FITNESS INC	\$1,600.00
3524	HEAD TO FITNESS INC	\$1,600.00
3525	HEAD TO FITNESS INC	\$1,600.00
3526	HEAD TO FITNESS INC	\$2,400.00
3527	HEAD TO FITNESS INC	\$4,000.00
3528	HEAD TO FITNESS INC	\$1,600.00
3529	HEAD TO FITNESS INC	\$1,600.00
HEADING HOME INC		\$1,254.00
3530	HEADING HOME INC	\$418.00
3531	HEADING HOME INC	\$418.00
3532	HEADING HOME INC	\$418.00
HEALTH TRAINING EDU.SVC'S		\$8,139.00
3533	HEALTH TRAINING EDU.SVC'S	\$275.00
3534	HEALTH TRAINING EDU.SVC'S	\$3,575.00
3535	HEALTH TRAINING EDU.SVC'S	\$697.00
3536	HEALTH TRAINING EDU.SVC'S	\$3,592.00
HEDWIGE LOUIS		\$350.00
3537	HEDWIGE LOUIS	\$350.00
HEIDY PATRICIA CASTRO		\$250.00
3538	HEIDY PATRICIA CASTRO	\$250.00
HELM INCORPORATED		\$2,800.00
3539	HELM INCORPORATED	\$750.00
3540	HELM INCORPORATED	\$1,300.00
3541	HELM INCORPORATED	\$750.00
HEMLOCK INK		\$6,603.19
3542	HEMLOCK INK	\$163.50
3543	HEMLOCK INK	\$2,447.30
3544	HEMLOCK INK	\$2,187.58
3545	HEMLOCK INK	\$1,804.81
HENRY S DEMBOWSKI		\$16,000.00
3546	HENRY S DEMBOWSKI	\$16,000.00
HENRY SCHEIN INC		\$6,729.78
3547	HENRY SCHEIN INC	\$6,063.19
3548	HENRY SCHEIN INC	\$666.59

ITEM NUMBER	VENDOR NAME	AMOUNT
HENRY W DAVIDSON		\$2,500.00
3549	HENRY W DAVIDSON	\$200.00
3550	HENRY W DAVIDSON	\$350.00
3551	HENRY W DAVIDSON	\$200.00
3552	HENRY W DAVIDSON	\$150.00
3553	HENRY W DAVIDSON	\$300.00
3554	HENRY W DAVIDSON	\$350.00
3555	HENRY W DAVIDSON	\$150.00
3556	HENRY W DAVIDSON	\$200.00
3557	HENRY W DAVIDSON	\$250.00
3558	HENRY W DAVIDSON	\$200.00
3559	HENRY W DAVIDSON	\$150.00
HERB CHAMBERS I-93 INC		\$36.40
3560	HERB CHAMBERS I-93 INC	\$36.40
HERB CHAMBERS OF I NINETY THREE,INC		\$55,392.52
3561	HERB CHAMBERS OF I NINETY THREE,INC	\$7,357.98
3562	HERB CHAMBERS OF I NINETY THREE,INC	\$16,436.91
3563	HERB CHAMBERS OF I NINETY THREE,INC	\$5,025.56
3564	HERB CHAMBERS OF I NINETY THREE,INC	\$10,923.57
3565	HERB CHAMBERS OF I NINETY THREE,INC	\$13,746.69
3566	HERB CHAMBERS OF I NINETY THREE,INC	\$1,901.81
HERMAN H ZIMMERN SIGN SUPPLIER INC		\$1,147.50
3567	HERMAN H ZIMMERN SIGN SUPPLIER INC	\$1,147.50
HERSHEY CREAMERY COMPANY		\$251.28
3568	HERSHEY CREAMERY COMPANY	\$251.28
HERTZ FURNITURE SYSTEMS LLC		\$9,717.30
3569	HERTZ FURNITURE SYSTEMS LLC	\$9,717.30
HEWLETT PACKARD COMPANY		\$229,742.00
3570	HEWLETT PACKARD COMPANY	\$51,148.00
3571	HEWLETT PACKARD COMPANY	\$1,732.00
3572	HEWLETT PACKARD COMPANY	\$21,600.00
3573	HEWLETT PACKARD COMPANY	\$2,760.00
3574	HEWLETT PACKARD COMPANY	\$151,500.00
3575	HEWLETT PACKARD COMPANY	\$136.00
3576	HEWLETT PACKARD COMPANY	\$866.00
HIGGINS CORPORATION		\$288.81
3577	HIGGINS CORPORATION	\$288.81
HILL FOR LITERACY INC.		\$200,000.00
3578	HILL FOR LITERACY INC.	\$6,000.00
3579	HILL FOR LITERACY INC.	\$194,000.00
HILLARY CASAVANT		\$832.00
3580	HILLARY CASAVANT	\$832.00
HILLTOP SECURITIES INC		\$237,692.28
3581	HILLTOP SECURITIES INC	\$57,550.88
3582	HILLTOP SECURITIES INC	\$55,481.40
3583	HILLTOP SECURITIES INC	\$122,160.00
3584	HILLTOP SECURITIES INC	\$2,500.00
HILTI INC		\$3,708.39

ITEM NUMBER	VENDOR NAME	AMOUNT
3585	HILTI INC	\$770.15
3586	HILTI INC	\$356.17
3587	HILTI INC	\$1,686.92
3588	HILTI INC	\$770.15
3589	HILTI INC	\$125.00
HISTORIC SOMERVILLE INC		\$726.42
3590	HISTORIC SOMERVILLE INC	\$426.42
3591	HISTORIC SOMERVILLE INC	\$300.00
HOLLI ALLIEN		\$3,350.00
3592	HOLLI ALLIEN	\$3,350.00
HOLLY B JANSSEN		\$600.00
3593	HOLLY B JANSSEN	\$600.00
HOLYOKE NEWS COMPANY INC		\$4,922.70
3594	HOLYOKE NEWS COMPANY INC	\$4,384.50
3595	HOLYOKE NEWS COMPANY INC	\$538.20
HOME DEPOT		\$220,081.50
3596	HOME DEPOT	\$308.04
3597	HOME DEPOT	\$14,012.59
3598	HOME DEPOT	\$90.49
3599	HOME DEPOT	\$227.15
3600	HOME DEPOT	\$551.42
3601	HOME DEPOT	\$521.76
3602	HOME DEPOT	\$1,326.65
3603	HOME DEPOT	\$326.39
3604	HOME DEPOT	\$597.11
3605	HOME DEPOT	\$778.88
3606	HOME DEPOT	\$4,527.73
3607	HOME DEPOT	\$129.55
3608	HOME DEPOT	\$2,151.31
3609	HOME DEPOT	\$1,208.36
3610	HOME DEPOT	\$230.50
3611	HOME DEPOT	\$1,231.01
3612	HOME DEPOT	\$279.79
3613	HOME DEPOT	\$1,157.22
3614	HOME DEPOT	\$132.00
3615	HOME DEPOT	\$919.35
3616	HOME DEPOT	\$172.09
3617	HOME DEPOT	\$5,143.44
3618	HOME DEPOT	\$800.96
3619	HOME DEPOT	\$568.66
3620	HOME DEPOT	\$1,097.69
3621	HOME DEPOT	\$2,077.29
3622	HOME DEPOT	\$1,773.72
3623	HOME DEPOT	\$9,125.98
3624	HOME DEPOT	\$3,384.34
3625	HOME DEPOT	\$1,281.70
3626	HOME DEPOT	\$2,070.00
3627	HOME DEPOT	\$1,669.93
3628	HOME DEPOT	\$558.00
3629	HOME DEPOT	\$389.99
3630	HOME DEPOT	\$1,829.00
3631	HOME DEPOT	\$207.40

ITEM NUMBER	VENDOR NAME	AMOUNT
3632	HOME DEPOT	\$829.60
3633	HOME DEPOT	\$2,063.34
3634	HOME DEPOT	\$15,449.77
3635	HOME DEPOT	\$9,506.15
3636	HOME DEPOT	\$2,682.88
3637	HOME DEPOT	\$15,852.90
3638	HOME DEPOT	\$158.29
3639	HOME DEPOT	\$837.28
3640	HOME DEPOT	\$12,567.08
3641	HOME DEPOT	\$8,229.72
3642	HOME DEPOT	\$4,243.92
3643	HOME DEPOT	\$2,505.45
3644	HOME DEPOT	\$5,782.08
3645	HOME DEPOT	\$89.82
3646	HOME DEPOT	\$949.94
3647	HOME DEPOT	\$1,630.61
3648	HOME DEPOT	\$657.52
3649	HOME DEPOT	\$10,765.37
3650	HOME DEPOT	\$1,879.51
3651	HOME DEPOT	\$3,307.97
3652	HOME DEPOT	\$35.65
3653	HOME DEPOT	\$99.56
3654	HOME DEPOT	\$12,890.65
3655	HOME DEPOT	\$7,999.20
3656	HOME DEPOT	\$1,843.35
3657	HOME DEPOT	\$275.96
3658	HOME DEPOT	\$539.22
3659	HOME DEPOT	\$1,145.79
3660	HOME DEPOT	\$431.09
3661	HOME DEPOT	\$1,437.59
3662	HOME DEPOT	\$6,781.89
3663	HOME DEPOT	\$527.80
3664	HOME DEPOT	\$863.16
3665	HOME DEPOT	\$5,493.09
3666	HOME DEPOT	\$610.89
3667	HOME DEPOT	\$16,259.92
HOME FOR LITTLE WANDERERS		\$29,250.00
3668	HOME FOR LITTLE WANDERERS	\$3,250.00
3669	HOME FOR LITTLE WANDERERS	\$3,250.00
3670	HOME FOR LITTLE WANDERERS	\$3,250.00
3671	HOME FOR LITTLE WANDERERS	\$6,500.00
3672	HOME FOR LITTLE WANDERERS	\$9,750.00
3673	HOME FOR LITTLE WANDERERS	\$3,250.00
HOMTEX WEAVING LLC		\$532.89
3674	HOMTEX WEAVING LLC	\$532.89
HONEY SCHNAPP		\$4,000.00
3675	HONEY SCHNAPP	\$2,000.00
3676	HONEY SCHNAPP	\$2,000.00
HONEYWELL INTERNATIONAL INC		\$1,096,557.44
3677	HONEYWELL INTERNATIONAL INC	\$94,817.04
3678	HONEYWELL INTERNATIONAL INC	\$189,634.08
3679	HONEYWELL INTERNATIONAL INC	\$53,570.00
3680	HONEYWELL INTERNATIONAL INC	\$94,817.04

ITEM NUMBER	VENDOR NAME	AMOUNT
3681	HONEYWELL INTERNATIONAL INC	\$94,817.04
3682	HONEYWELL INTERNATIONAL INC	\$94,817.04
3683	HONEYWELL INTERNATIONAL INC	\$94,817.04
3684	HONEYWELL INTERNATIONAL INC	\$94,817.04
3685	HONEYWELL INTERNATIONAL INC	\$94,817.04
3686	HONEYWELL INTERNATIONAL INC	\$94,817.04
3687	HONEYWELL INTERNATIONAL INC	\$94,817.04
HORACE MANN EDUCATIONAL ASSOCIATES INC		\$29,692.50
3688	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$2,900.00
3689	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$6,005.00
3690	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$2,302.50
3691	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$2,230.00
3692	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$3,220.00
3693	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$3,420.00
3694	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$5,842.50
3695	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$220.00
3696	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$440.00
3697	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$3,112.50
HORIZON SOLUTIONS LLC		\$95,395.50
3698	HORIZON SOLUTIONS LLC	\$92,195.50
3699	HORIZON SOLUTIONS LLC	\$3,200.00
HORTICULTURAL TECHNOL INC		\$6,230.00
3700	HORTICULTURAL TECHNOL INC	\$2,590.00
3701	HORTICULTURAL TECHNOL INC	\$2,380.00
3702	HORTICULTURAL TECHNOL INC	\$1,260.00
HOST COMPLIANCE LLC		\$19,288.00
3703	HOST COMPLIANCE LLC	\$19,288.00
HOUSEWORKS LLC		\$2,850.00
3704	HOUSEWORKS LLC	\$2,850.00
HOWARD STEIN-HUDSON ASSOC INC		\$175,508.36
3705	HOWARD STEIN-HUDSON ASSOC INC	\$41,762.17
3706	HOWARD STEIN-HUDSON ASSOC INC	\$8,228.19
3707	HOWARD STEIN-HUDSON ASSOC INC	\$38,817.75
3708	HOWARD STEIN-HUDSON ASSOC INC	\$144.14
3709	HOWARD STEIN-HUDSON ASSOC INC	\$62,603.89
3710	HOWARD STEIN-HUDSON ASSOC INC	\$23,400.22
3711	HOWARD STEIN-HUDSON ASSOC INC	\$552.00
HOYT S GRANT		\$2,779.33
3712	HOYT S GRANT	\$911.51
3713	HOYT S GRANT	\$358.00
3714	HOYT S GRANT	\$402.82
3715	HOYT S GRANT	\$1,107.00
HUB TESTING LABORATORY INC		\$30,713.51
3716	HUB TESTING LABORATORY INC	\$19,718.22
3717	HUB TESTING LABORATORY INC	\$529.19
3718	HUB TESTING LABORATORY INC	\$607.92
3719	HUB TESTING LABORATORY INC	\$3,508.70
3720	HUB TESTING LABORATORY INC	\$357.80
3721	HUB TESTING LABORATORY INC	\$571.86
3722	HUB TESTING LABORATORY INC	\$2,856.47

ITEM NUMBER	VENDOR NAME	AMOUNT
3723	HUB TESTING LABORATORY INC	\$608.26
3724	HUB TESTING LABORATORY INC	\$671.92
3725	HUB TESTING LABORATORY INC	\$607.92
3726	HUB TESTING LABORATORY INC	\$675.25
HUGHES ENTERTAINMENT INC		\$1,820.00
3727	HUGHES ENTERTAINMENT INC	\$1,820.00
HURLEY-FRANKS & ASSOCIATES INC		\$4,887.87
3728	HURLEY-FRANKS & ASSOCIATES INC	\$4,887.87
HURON VETERINARY HOSPITAL		\$1,885.17
3729	HURON VETERINARY HOSPITAL	\$12.00
3730	HURON VETERINARY HOSPITAL	\$238.28
3731	HURON VETERINARY HOSPITAL	\$145.25
3732	HURON VETERINARY HOSPITAL	\$731.29
3733	HURON VETERINARY HOSPITAL	\$181.50
3734	HURON VETERINARY HOSPITAL	\$120.00
3735	HURON VETERINARY HOSPITAL	\$408.85
3736	HURON VETERINARY HOSPITAL	\$48.00
I P SERVICES INC		\$2,870.00
3737	I P SERVICES INC	\$2,000.00
3738	I P SERVICES INC	\$870.00
IANDOLI DESAI & CRONIN P.C.		\$4,600.00
3739	IANDOLI DESAI & CRONIN P.C.	\$4,600.00
IDA CODY		\$932.62
3740	IDA CODY	\$932.62
IDEAL CONCRETE BLOCK CO INC		\$298.86
3741	IDEAL CONCRETE BLOCK CO INC	\$298.86
IDENTIFIX INC		\$1,068.00
3742	IDENTIFIX INC	\$1,068.00
ILEISSA OVALLE		\$1,000.00
3743	ILEISSA OVALLE	\$60.00
3744	ILEISSA OVALLE	\$30.00
3745	ILEISSA OVALLE	\$160.00
3746	ILEISSA OVALLE	\$180.00
3747	ILEISSA OVALLE	\$90.00
3748	ILEISSA OVALLE	\$240.00
3749	ILEISSA OVALLE	\$120.00
3750	ILEISSA OVALLE	\$120.00
ILLUMINATE EDUCATION INC		\$12,337.19
3751	ILLUMINATE EDUCATION INC	\$12,337.19
ILYA FREYTSIS		\$62.00
3752	ILYA FREYTSIS	\$62.00
IMAGE TECHNOLOGY SPECIALISTS, INC.		\$16,423.31
3753	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$1,163.76
3754	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$3,877.58
3755	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$1,014.94
3756	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$1,668.00
3757	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$2,235.53
3758	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$1,162.08

ITEM NUMBER	VENDOR NAME	AMOUNT
3759	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$4,500.00
3760	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$260.00
3761	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$427.86
3762	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$113.56
IMAGINATION PLAYGROUND LLC		\$105.61
3763	IMAGINATION PLAYGROUND LLC	\$105.61
IMAJINE THAT LLC		\$2,500.00
3764	IMAJINE THAT LLC	\$2,500.00
IMPACT APPLICATIONS INC		\$655.00
3765	IMPACT APPLICATIONS INC	\$655.00
IMPACT FIRE SERVICES LLC		\$4,901.65
3766	IMPACT FIRE SERVICES LLC	\$2,865.75
3767	IMPACT FIRE SERVICES LLC	\$158.00
3768	IMPACT FIRE SERVICES LLC	\$167.50
3769	IMPACT FIRE SERVICES LLC	\$790.00
3770	IMPACT FIRE SERVICES LLC	\$705.00
3771	IMPACT FIRE SERVICES LLC	\$187.00
3772	IMPACT FIRE SERVICES LLC	\$15.90
3773	IMPACT FIRE SERVICES LLC	\$12.50
IMPERIAL BAG & PAPER CO LLC		\$125,168.80
3774	IMPERIAL BAG & PAPER CO LLC	\$14,018.19
3775	IMPERIAL BAG & PAPER CO LLC	\$4,364.49
3776	IMPERIAL BAG & PAPER CO LLC	\$9,418.45
3777	IMPERIAL BAG & PAPER CO LLC	\$6,937.47
3778	IMPERIAL BAG & PAPER CO LLC	\$506.74
3779	IMPERIAL BAG & PAPER CO LLC	\$6,726.73
3780	IMPERIAL BAG & PAPER CO LLC	\$4,232.46
3781	IMPERIAL BAG & PAPER CO LLC	\$14,854.96
3782	IMPERIAL BAG & PAPER CO LLC	\$7,667.31
3783	IMPERIAL BAG & PAPER CO LLC	\$8,986.94
3784	IMPERIAL BAG & PAPER CO LLC	\$4,081.29
3785	IMPERIAL BAG & PAPER CO LLC	\$5,575.45
3786	IMPERIAL BAG & PAPER CO LLC	\$4,581.09
3787	IMPERIAL BAG & PAPER CO LLC	\$65.06
3788	IMPERIAL BAG & PAPER CO LLC	\$4,698.03
3789	IMPERIAL BAG & PAPER CO LLC	\$8,800.14
3790	IMPERIAL BAG & PAPER CO LLC	\$300.05
3791	IMPERIAL BAG & PAPER CO LLC	\$3,384.15
3792	IMPERIAL BAG & PAPER CO LLC	\$4,680.61
3793	IMPERIAL BAG & PAPER CO LLC	\$754.17
3794	IMPERIAL BAG & PAPER CO LLC	\$141.92
3795	IMPERIAL BAG & PAPER CO LLC	\$4,024.45
3796	IMPERIAL BAG & PAPER CO LLC	\$6,368.65
IN FORCE TECHNOLOGY LLC		\$1,200.00
3797	IN FORCE TECHNOLOGY LLC	\$1,200.00
INDEPENDENT ELECTRIC SUPPLY		\$6,096.46
3798	INDEPENDENT ELECTRIC SUPPLY	\$2,189.10
3799	INDEPENDENT ELECTRIC SUPPLY	\$2,504.83
3800	INDEPENDENT ELECTRIC SUPPLY	\$426.94
3801	INDEPENDENT ELECTRIC SUPPLY	\$286.91
3802	INDEPENDENT ELECTRIC SUPPLY	\$375.98

ITEM NUMBER	VENDOR NAME	AMOUNT
3803	INDEPENDENT ELECTRIC SUPPLY	\$165.47
3804	INDEPENDENT ELECTRIC SUPPLY	\$147.23
INDUSTRIAL PROTECTION SERVICES LLC		\$60,612.42
3805	INDUSTRIAL PROTECTION SERVICES LLC	\$8,652.00
3806	INDUSTRIAL PROTECTION SERVICES LLC	\$1,508.86
3807	INDUSTRIAL PROTECTION SERVICES LLC	\$7,835.70
3808	INDUSTRIAL PROTECTION SERVICES LLC	\$8,408.60
3809	INDUSTRIAL PROTECTION SERVICES LLC	\$2,698.00
3810	INDUSTRIAL PROTECTION SERVICES LLC	\$125.00
3811	INDUSTRIAL PROTECTION SERVICES LLC	\$759.00
3812	INDUSTRIAL PROTECTION SERVICES LLC	\$19,830.00
3813	INDUSTRIAL PROTECTION SERVICES LLC	\$491.55
3814	INDUSTRIAL PROTECTION SERVICES LLC	\$1,099.85
3815	INDUSTRIAL PROTECTION SERVICES LLC	\$2,622.00
3816	INDUSTRIAL PROTECTION SERVICES LLC	\$6,120.88
3817	INDUSTRIAL PROTECTION SERVICES LLC	\$368.98
3818	INDUSTRIAL PROTECTION SERVICES LLC	\$92.00
INDUSTRIAL SUPPLIES INC		\$9,935.06
3819	INDUSTRIAL SUPPLIES INC	\$649.41
3820	INDUSTRIAL SUPPLIES INC	\$6,800.00
3821	INDUSTRIAL SUPPLIES INC	\$842.51
3822	INDUSTRIAL SUPPLIES INC	\$1,643.14
INES DE LA CRUZ		\$225.00
3823	INES DE LA CRUZ	\$225.00
INGERSOLL-RAND INDUSTRIAL TECHNOLOGIES		\$1,720.29
3824	INGERSOLL-RAND INDUSTRIAL TECHNOLOGIES	\$1,720.29
INGRAM INDUSTRIES INC		\$69,479.23
3825	INGRAM INDUSTRIES INC	\$1,647.48
3826	INGRAM INDUSTRIES INC	\$3,500.81
3827	INGRAM INDUSTRIES INC	\$1,154.39
3828	INGRAM INDUSTRIES INC	\$2,732.02
3829	INGRAM INDUSTRIES INC	\$2,004.75
3830	INGRAM INDUSTRIES INC	\$1,775.92
3831	INGRAM INDUSTRIES INC	\$2,175.88
3832	INGRAM INDUSTRIES INC	\$3,939.92
3833	INGRAM INDUSTRIES INC	\$5,191.85
3834	INGRAM INDUSTRIES INC	\$2,356.53
3835	INGRAM INDUSTRIES INC	\$875.67
3836	INGRAM INDUSTRIES INC	\$1,202.59
3837	INGRAM INDUSTRIES INC	\$1,601.11
3838	INGRAM INDUSTRIES INC	\$46.97
3839	INGRAM INDUSTRIES INC	\$5,281.04
3840	INGRAM INDUSTRIES INC	\$3,032.43
3841	INGRAM INDUSTRIES INC	\$2,084.35
3842	INGRAM INDUSTRIES INC	\$2,215.23
3843	INGRAM INDUSTRIES INC	\$2,188.44
3844	INGRAM INDUSTRIES INC	\$1,322.10
3845	INGRAM INDUSTRIES INC	\$3,938.32
3846	INGRAM INDUSTRIES INC	\$1,220.06
3847	INGRAM INDUSTRIES INC	\$2,222.67
3848	INGRAM INDUSTRIES INC	\$1,769.39
3849	INGRAM INDUSTRIES INC	\$4,229.83

ITEM NUMBER	VENDOR NAME	AMOUNT
3850	INGRAM INDUSTRIES INC	\$3,448.28
3851	INGRAM INDUSTRIES INC	\$252.30
3852	INGRAM INDUSTRIES INC	\$1,331.18
3853	INGRAM INDUSTRIES INC	\$4,737.72
INSECT LORE		\$157.43
3854	INSECT LORE	\$157.43
INSIGHT PUBLIC SECTOR INC.		\$213,888.88
3855	INSIGHT PUBLIC SECTOR INC.	\$17,636.80
3856	INSIGHT PUBLIC SECTOR INC.	\$3,052.84
3857	INSIGHT PUBLIC SECTOR INC.	\$7,041.53
3858	INSIGHT PUBLIC SECTOR INC.	\$1,163.46
3859	INSIGHT PUBLIC SECTOR INC.	\$137,768.61
3860	INSIGHT PUBLIC SECTOR INC.	\$1,004.70
3861	INSIGHT PUBLIC SECTOR INC.	\$2,977.52
3862	INSIGHT PUBLIC SECTOR INC.	\$641.64
3863	INSIGHT PUBLIC SECTOR INC.	\$2,206.65
3864	INSIGHT PUBLIC SECTOR INC.	\$739.76
3865	INSIGHT PUBLIC SECTOR INC.	\$954.52
3866	INSIGHT PUBLIC SECTOR INC.	\$4,044.35
3867	INSIGHT PUBLIC SECTOR INC.	\$641.28
3868	INSIGHT PUBLIC SECTOR INC.	\$827.54
3869	INSIGHT PUBLIC SECTOR INC.	\$29,911.11
3870	INSIGHT PUBLIC SECTOR INC.	\$1,589.34
3871	INSIGHT PUBLIC SECTOR INC.	\$1,687.23
INSTITUTE FOR COMMUNITY HEALTH,INC.		\$33,818.00
3872	INSTITUTE FOR COMMUNITY HEALTH,INC.	\$4,596.48
3873	INSTITUTE FOR COMMUNITY HEALTH,INC.	\$2,571.52
3874	INSTITUTE FOR COMMUNITY HEALTH,INC.	\$23,850.00
3875	INSTITUTE FOR COMMUNITY HEALTH,INC.	\$2,800.00
INSTITUTE FOR NATURAL RESOURCES		\$166.00
3876	INSTITUTE FOR NATURAL RESOURCES	\$166.00
INSTITUTE OF INTERNAL AUDITORS INC		\$570.00
3877	INSTITUTE OF INTERNAL AUDITORS INC	\$280.00
3878	INSTITUTE OF INTERNAL AUDITORS INC	\$115.00
3879	INSTITUTE OF INTERNAL AUDITORS INC	\$175.00
INSURANCE RECOVERY LEGAL ASSOCIATES LLC		\$1,900.00
3880	INSURANCE RECOVERY LEGAL ASSOCIATES LLC	\$1,900.00
INTAB LLC		\$1,450.82
3881	INTAB LLC	\$1,450.82
INTEGRATION PARTNERS CORP		\$33,250.00
3882	INTEGRATION PARTNERS CORP	\$32,520.00
3883	INTEGRATION PARTNERS CORP	\$730.00
INTERNATIONAL ASSOC. OF FIRE CHIEFS		\$455.00
3884	INTERNATIONAL ASSOC. OF FIRE CHIEFS	\$225.00
3885	INTERNATIONAL ASSOC. OF FIRE CHIEFS	\$230.00
INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE		\$3,555.00
3886	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$2,225.00
3887	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$1,140.00
3888	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$190.00

ITEM NUMBER	VENDOR NAME	AMOUNT
INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS		\$240.00
3889	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTC	\$120.00
3890	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTC	\$120.00
INTERNATIONAL ASSOCIATION OF PLUMBING AND		\$220.00
3891	INTERNATIONAL ASSOCIATION OF PLUMBING AND	\$220.00
INTERNATIONAL CODE COUNCL		\$3,079.79
3892	INTERNATIONAL CODE COUNCL	\$35.00
3893	INTERNATIONAL CODE COUNCL	\$240.00
3894	INTERNATIONAL CODE COUNCL	\$242.85
3895	INTERNATIONAL CODE COUNCL	\$2,462.04
3896	INTERNATIONAL CODE COUNCL	\$99.90
INTERNATIONAL FACILITY MANAGEMENT ASSOC		\$449.00
3897	INTERNATIONAL FACILITY MANAGEMENT ASSOC	\$449.00
INTERNATIONAL LITERACY ASSOCIATION		\$92.00
3898	INTERNATIONAL LITERACY ASSOCIATION	\$92.00
INTERNATIONAL SOCIETY OF ARBORICULTURE		\$340.00
3899	INTERNATIONAL SOCIETY OF ARBORICULTURE	\$170.00
3900	INTERNATIONAL SOCIETY OF ARBORICULTURE	\$170.00
INTERNATIONAL TRANSLATION COMPANY		\$6,942.00
3901	INTERNATIONAL TRANSLATION COMPANY	\$2,026.50
3902	INTERNATIONAL TRANSLATION COMPANY	\$1,460.00
3903	INTERNATIONAL TRANSLATION COMPANY	\$110.00
3904	INTERNATIONAL TRANSLATION COMPANY	\$986.25
3905	INTERNATIONAL TRANSLATION COMPANY	\$110.00
3906	INTERNATIONAL TRANSLATION COMPANY	\$2,249.25
INTERPERSONAL FREQUENCY LLC		\$60,300.00
3907	INTERPERSONAL FREQUENCY LLC	\$1,040.00
3908	INTERPERSONAL FREQUENCY LLC	\$3,760.00
3909	INTERPERSONAL FREQUENCY LLC	\$7,360.00
3910	INTERPERSONAL FREQUENCY LLC	\$1,480.00
3911	INTERPERSONAL FREQUENCY LLC	\$4,920.00
3912	INTERPERSONAL FREQUENCY LLC	\$4,680.00
3913	INTERPERSONAL FREQUENCY LLC	\$7,840.00
3914	INTERPERSONAL FREQUENCY LLC	\$760.00
3915	INTERPERSONAL FREQUENCY LLC	\$1,960.00
3916	INTERPERSONAL FREQUENCY LLC	\$26,500.00
INTERPORT MAINTENANCE COMPANY INC		\$6,375.00
3917	INTERPORT MAINTENANCE COMPANY INC	\$6,375.00
INTUITIVE CONTROL SYSTEMS LLC		\$3,000.00
3918	INTUITIVE CONTROL SYSTEMS LLC	\$3,000.00
INVENTORY TRADING COMPANY		\$1,400.00
3919	INVENTORY TRADING COMPANY	\$1,400.00
INVOICE CLOUD INC		\$96,441.67
3920	INVOICE CLOUD INC	\$2,307.69
3921	INVOICE CLOUD INC	\$9,579.27
3922	INVOICE CLOUD INC	\$5,020.09
3923	INVOICE CLOUD INC	\$2,460.11
3924	INVOICE CLOUD INC	\$490.10

ITEM NUMBER	VENDOR NAME	AMOUNT
3925	INVOICE CLOUD INC	\$458.46
3926	INVOICE CLOUD INC	\$2,904.52
3927	INVOICE CLOUD INC	\$9,226.20
3928	INVOICE CLOUD INC	\$721.50
3929	INVOICE CLOUD INC	\$883.06
3930	INVOICE CLOUD INC	\$176.78
3931	INVOICE CLOUD INC	\$1,546.15
3932	INVOICE CLOUD INC	\$1,870.92
3933	INVOICE CLOUD INC	\$9,448.18
3934	INVOICE CLOUD INC	\$16,008.03
3935	INVOICE CLOUD INC	\$132.08
3936	INVOICE CLOUD INC	\$879.54
3937	INVOICE CLOUD INC	\$15,379.99
3938	INVOICE CLOUD INC	\$1,261.90
3939	INVOICE CLOUD INC	\$151.14
3940	INVOICE CLOUD INC	\$10,125.40
3941	INVOICE CLOUD INC	\$1,427.95
3942	INVOICE CLOUD INC	\$1,166.94
3943	INVOICE CLOUD INC	\$2,554.77
3944	INVOICE CLOUD INC	\$260.90
IPS GROUP INC		\$113,738.88
3945	IPS GROUP INC	\$4,739.12
3946	IPS GROUP INC	\$10,764.10
3947	IPS GROUP INC	\$4,449.30
3948	IPS GROUP INC	\$4,560.08
3949	IPS GROUP INC	\$4,506.26
3950	IPS GROUP INC	\$3,476.04
3951	IPS GROUP INC	\$3,915.00
3952	IPS GROUP INC	\$4,984.64
3953	IPS GROUP INC	\$742.00
3954	IPS GROUP INC	\$3,300.00
3955	IPS GROUP INC	\$3,311.86
3956	IPS GROUP INC	\$4,570.34
3957	IPS GROUP INC	\$14,670.14
3958	IPS GROUP INC	\$45,750.00
IRON MOUNTAIN INC		\$150.00
3959	IRON MOUNTAIN INC	\$150.00
ISABEL J CARTAGENA		\$3,000.00
3960	ISABEL J CARTAGENA	\$3,000.00
ISHIVITA BALI		\$100.00
3961	ISHIVITA BALI	\$100.00
ISLEM CAROLINA SALINAS		\$3,650.00
3962	ISLEM CAROLINA SALINAS	\$1,000.00
3963	ISLEM CAROLINA SALINAS	\$1,350.00
3964	ISLEM CAROLINA SALINAS	\$300.00
3965	ISLEM CAROLINA SALINAS	\$1,000.00
ITALIAN HOME FOR CHILDREN		\$113,458.40
3966	ITALIAN HOME FOR CHILDREN	\$5,816.10
3967	ITALIAN HOME FOR CHILDREN	\$16,285.08
3968	ITALIAN HOME FOR CHILDREN	\$13,958.64
3969	ITALIAN HOME FOR CHILDREN	\$28,692.76

ITEM NUMBER	VENDOR NAME	AMOUNT
3970	ITALIAN HOME FOR CHILDREN	\$8,142.54
3971	ITALIAN HOME FOR CHILDREN	\$14,734.12
3972	ITALIAN HOME FOR CHILDREN	\$20,400.80
3973	ITALIAN HOME FOR CHILDREN	\$5,428.36
IVG HOSPITALS INC		\$342.78
3974	IVG HOSPITALS INC	\$342.78
IXL LEARNING INC		\$4,500.00
3975	IXL LEARNING INC	\$1,500.00
3976	IXL LEARNING INC	\$299.00
3977	IXL LEARNING INC	\$701.00
3978	IXL LEARNING INC	\$2,000.00
J BARRY DWYER		\$577.50
3979	J BARRY DWYER	\$346.50
3980	J BARRY DWYER	\$231.00
J C CANNISTRARO LLC		\$80,703.00
3981	J C CANNISTRARO LLC	\$7,762.00
3982	J C CANNISTRARO LLC	\$72,941.00
J C MADIGAN INC		\$87,805.44
3983	J C MADIGAN INC	\$1,000.00
3984	J C MADIGAN INC	\$17,978.57
3985	J C MADIGAN INC	\$753.45
3986	J C MADIGAN INC	\$3,123.13
3987	J C MADIGAN INC	\$2,000.00
3988	J C MADIGAN INC	\$1,500.00
3989	J C MADIGAN INC	\$10,032.73
3990	J C MADIGAN INC	\$3,000.00
3991	J C MADIGAN INC	\$5,072.01
3992	J C MADIGAN INC	\$4,684.39
3993	J C MADIGAN INC	\$26,850.05
3994	J C MADIGAN INC	\$7,811.11
3995	J C MADIGAN INC	\$4,000.00
J P COOKE CO		\$453.10
3996	J P COOKE CO	\$453.10
J SALLESE AND SONS INC		\$234.12
3997	J SALLESE AND SONS INC	\$234.12
J W PEPPER AND SON INC		\$1,647.39
3998	J W PEPPER AND SON INC	\$611.99
3999	J W PEPPER AND SON INC	\$72.89
4000	J W PEPPER AND SON INC	\$962.51
J. F. MCDERMOTT CORP		\$10,685.00
4001	J. F. MCDERMOTT CORP	\$9,750.00
4002	J. F. MCDERMOTT CORP	\$935.00
J. FREEMAN INC		\$580.38
4003	J. FREEMAN INC	\$580.38
J. PACE & SON INC		\$6,295.00
4004	J. PACE & SON INC	\$6,295.00
JACK SHEEHY		\$800.00
4005	JACK SHEEHY	\$400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4006	JACK SHEEHY	\$400.00
JACQUELINE PARKER		\$2,000.00
4007	JACQUELINE PARKER	\$500.00
4008	JACQUELINE PARKER	\$1,000.00
4009	JACQUELINE PARKER	\$500.00
JAGUAR GRAPHICS INC		\$448.00
4010	JAGUAR GRAPHICS INC	\$448.00
JAKE ARDOLINO		\$1,000.00
4011	JAKE ARDOLINO	\$1,000.00
JAMES A NAPOLITANO		\$450.00
4012	JAMES A NAPOLITANO	\$450.00
JAMES BARRETT		\$1,500.00
4013	JAMES BARRETT	\$500.00
4014	JAMES BARRETT	\$500.00
4015	JAMES BARRETT	\$500.00
JAMES DOHENEY		\$1,084.32
4016	JAMES DOHENEY	\$1,084.32
JAMES F.FARR ACADEMY		\$57,943.90
4017	JAMES F.FARR ACADEMY	\$11,084.92
4018	JAMES F.FARR ACADEMY	\$16,627.38
4019	JAMES F.FARR ACADEMY	\$21,665.98
4020	JAMES F.FARR ACADEMY	\$8,565.62
JAMES FITZGERALD		\$91.00
4021	JAMES FITZGERALD	\$91.00
JAMES J. NICOLORO		\$900.00
4022	JAMES J. NICOLORO	\$900.00
JAMES M SCOTT		\$165.00
4023	JAMES M SCOTT	\$70.00
4024	JAMES M SCOTT	\$95.00
JAMES TRINH		\$699.00
4025	JAMES TRINH	\$699.00
JAMIE MARIE SKOFF MAGID		\$1,000.00
4026	JAMIE MARIE SKOFF MAGID	\$1,000.00
JAMIE MINNIGH KEEGAN		\$9,633.00
4027	JAMIE MINNIGH KEEGAN	\$676.00
4028	JAMIE MINNIGH KEEGAN	\$676.00
4029	JAMIE MINNIGH KEEGAN	\$676.00
4030	JAMIE MINNIGH KEEGAN	\$676.00
4031	JAMIE MINNIGH KEEGAN	\$598.00
4032	JAMIE MINNIGH KEEGAN	\$650.00
4033	JAMIE MINNIGH KEEGAN	\$676.00
4034	JAMIE MINNIGH KEEGAN	\$520.00
4035	JAMIE MINNIGH KEEGAN	\$1,352.00
4036	JAMIE MINNIGH KEEGAN	\$676.00
4037	JAMIE MINNIGH KEEGAN	\$676.00
4038	JAMIE MINNIGH KEEGAN	\$676.00
4039	JAMIE MINNIGH KEEGAN	\$1,105.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JANE A DILL		\$300.00
4040	JANE A DILL	\$300.00
JANE BRANDT		\$337.50
4041	JANE BRANDT	\$75.00
4042	JANE BRANDT	\$37.50
4043	JANE BRANDT	\$157.50
4044	JANE BRANDT	\$67.50
JANE LONG		\$5,900.00
4045	JANE LONG	\$1,200.00
4046	JANE LONG	\$2,300.00
4047	JANE LONG	\$2,400.00
JANET F. LANE		\$2,580.00
4048	JANET F. LANE	\$600.00
4049	JANET F. LANE	\$1,980.00
JANET T BONICA		\$6,874.50
4050	JANET T BONICA	\$6,874.50
JANICE MEYERS		\$18,500.00
4051	JANICE MEYERS	\$9,250.00
4052	JANICE MEYERS	\$9,250.00
JANINE M DUFFY		\$1,550.00
4053	JANINE M DUFFY	\$200.00
4054	JANINE M DUFFY	\$100.00
4055	JANINE M DUFFY	\$100.00
4056	JANINE M DUFFY	\$450.00
4057	JANINE M DUFFY	\$200.00
4058	JANINE M DUFFY	\$300.00
4059	JANINE M DUFFY	\$200.00
JANWAY COMPANY USA INC		\$248.92
4060	JANWAY COMPANY USA INC	\$248.92
JAQUELINE MICHELLE HENRIQUEZ		\$48.00
4061	JAQUELINE MICHELLE HENRIQUEZ	\$48.00
JAR 36 INC		\$2,357.92
4062	JAR 36 INC	\$1,525.72
4063	JAR 36 INC	\$832.20
JAY BURSTEIN M D		\$1,000.00
4064	JAY BURSTEIN M D	\$500.00
4065	JAY BURSTEIN M D	\$500.00
JB SIMONS INC		\$20,058.10
4066	JB SIMONS INC	\$1,380.60
4067	JB SIMONS INC	\$636.00
4068	JB SIMONS INC	\$2,507.50
4069	JB SIMONS INC	\$2,086.00
4070	JB SIMONS INC	\$820.50
4071	JB SIMONS INC	\$86.00
4072	JB SIMONS INC	\$7,771.00
4073	JB SIMONS INC	\$1,052.50
4074	JB SIMONS INC	\$612.50
4075	JB SIMONS INC	\$521.50

ITEM NUMBER	VENDOR NAME	AMOUNT
4076	JB SIMONS INC	\$1,040.00
4077	JB SIMONS INC	\$442.50
4078	JB SIMONS INC	\$580.00
4079	JB SIMONS INC	\$521.50
JEAN APPOLON		\$300.00
4080	JEAN APPOLON	\$300.00
JEAN APPOLON EXPRESSIONS INC		\$7,400.00
4081	JEAN APPOLON EXPRESSIONS INC	\$7,400.00
JEAN PLAYER		\$200.00
4082	JEAN PLAYER	\$200.00
JEFF ETIENNE		\$217.00
4083	JEFF ETIENNE	\$62.00
4084	JEFF ETIENNE	\$62.00
4085	JEFF ETIENNE	\$93.00
JEFFERY CAPUTI		\$68.00
4086	JEFFERY CAPUTI	\$68.00
JEFFREY BERNSTEIN		\$18,000.00
4087	JEFFREY BERNSTEIN	\$9,000.00
4088	JEFFREY BERNSTEIN	\$4,500.00
4089	JEFFREY BERNSTEIN	\$4,500.00
JEFFREY CZEKAJ		\$1,000.00
4090	JEFFREY CZEKAJ	\$300.00
4091	JEFFREY CZEKAJ	\$500.00
4092	JEFFREY CZEKAJ	\$200.00
JEFFREY P BRYSON		\$91.00
4093	JEFFREY P BRYSON	\$91.00
JEFFREY TRI		\$372.00
4094	JEFFREY TRI	\$124.00
4095	JEFFREY TRI	\$62.00
4096	JEFFREY TRI	\$124.00
4097	JEFFREY TRI	\$62.00
JENNIFER LYN TURPIN		\$660.00
4098	JENNIFER LYN TURPIN	\$300.00
4099	JENNIFER LYN TURPIN	\$360.00
JENNIFER OCHOA		\$250.00
4100	JENNIFER OCHOA	\$250.00
JENNY IPUZ-CANTALUPA		\$400.00
4101	JENNY IPUZ-CANTALUPA	\$25.00
4102	JENNY IPUZ-CANTALUPA	\$150.00
4103	JENNY IPUZ-CANTALUPA	\$225.00
JERALD L JOHNSON		\$200.00
4104	JERALD L JOHNSON	\$200.00
JESSE MITCHELL		\$190.00
4105	JESSE MITCHELL	\$190.00
JESSICA BLOOMER		\$6,260.00
4106	JESSICA BLOOMER	\$5,460.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4107	JESSICA BLOOMER	\$800.00
JESSICA ROSEMAN		\$500.00
4108	JESSICA ROSEMAN	\$500.00
JESSICA YEN		\$300.00
4109	JESSICA YEN	\$300.00
JET ICE LIMITED		\$3,042.14
4110	JET ICE LIMITED	\$2,203.39
4111	JET ICE LIMITED	\$838.75
JIVASOFT CORPORATION		\$4,725.00
4112	JIVASOFT CORPORATION	\$4,725.00
JJ GONSON		\$900.00
4113	JJ GONSON	\$900.00
JO-ANN STORES HOLDINGS INC		\$2,482.00
4114	JO-ANN STORES HOLDINGS INC	\$2,482.00
JOANNE ELIZABETH SADLER		\$500.00
4115	JOANNE ELIZABETH SADLER	\$500.00
JOANNE S LEE		\$1,500.00
4116	JOANNE S LEE	\$1,500.00
JOAQUIN WELCH		\$500.00
4117	JOAQUIN WELCH	\$500.00
JOHN A BARRETT		\$62.00
4118	JOHN A BARRETT	\$62.00
JOHN A PRISCO		\$91.00
4119	JOHN A PRISCO	\$91.00
JOHN BROOKS		\$163.00
4120	JOHN BROOKS	\$163.00
JOHN CAMERON		\$91.00
4121	JOHN CAMERON	\$91.00
JOHN DURANT		\$5,000.00
4122	JOHN DURANT	\$5,000.00
JOHN GALLAGHER		\$84.00
4123	JOHN GALLAGHER	\$84.00
JOHN H CHAGLIASSIAN MD		\$65.91
4124	JOHN H CHAGLIASSIAN MD	\$65.91
JOHN H WALDRON		\$62.00
4125	JOHN H WALDRON	\$62.00
JOHN J MARCHESI JR		\$751.44
4126	JOHN J MARCHESI JR	\$751.44
JOHN J TIERNEY DO PC		\$1,500.00
4127	JOHN J TIERNEY DO PC	\$1,500.00
JOHN J. WALSH		\$91.00
4128	JOHN J. WALSH	\$91.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JOHN KEENAN		\$349.00
4129	JOHN KEENAN	\$174.50
4130	JOHN KEENAN	\$174.50
JOHN KOOPMAN III		\$500.00
4131	JOHN KOOPMAN III	\$500.00
JOHN KREIDER		\$84.00
4132	JOHN KREIDER	\$84.00
JOHN LAPIERRE		\$186.00
4133	JOHN LAPIERRE	\$62.00
4134	JOHN LAPIERRE	\$124.00
JOHN M. OLIVA		\$500.00
4135	JOHN M. OLIVA	\$500.00
JOHN MEMORY		\$88.37
4136	JOHN MEMORY	\$30.06
4137	JOHN MEMORY	\$58.31
JOHN PASKOWSKI		\$349.00
4138	JOHN PASKOWSKI	\$349.00
JOHN R SHARRY INC		\$6,400.00
4139	JOHN R SHARRY INC	\$6,400.00
JOHN REGAN		\$400.00
4140	JOHN REGAN	\$400.00
JOHN RISKO		\$18,275.00
4141	JOHN RISKO	\$4,480.00
4142	JOHN RISKO	\$5,045.00
4143	JOHN RISKO	\$8,750.00
JOHN ROBERT MULLIGAN		\$2,300.00
4144	JOHN ROBERT MULLIGAN	\$2,300.00
JOHN S LEONARD		\$495,547.26
4145	JOHN S LEONARD	\$386,821.92
4146	JOHN S LEONARD	\$108,725.34
JOHN TEVES		\$1,400.00
4147	JOHN TEVES	\$490.00
4148	JOHN TEVES	\$420.00
4149	JOHN TEVES	\$490.00
JOHN W STEPHENSON		\$1,800.00
4150	JOHN W STEPHENSON	\$1,800.00
JOHN WALSH		\$35.73
4151	JOHN WALSH	\$35.73
JOHN WILEY AND SONS INC		\$1,463.14
4152	JOHN WILEY AND SONS INC	\$1,463.14
JOHNSON STRING INSTRUMENT INC		\$1,341.66
4153	JOHNSON STRING INSTRUMENT INC	\$844.60
4154	JOHNSON STRING INSTRUMENT INC	\$497.06
JOHNSON'S FOOD PRODUCTS CORP		\$192.35

ITEM NUMBER	VENDOR NAME	AMOUNT
4155	JOHNSON'S FOOD PRODUCTS CORP	\$192.35
JON SHEAR		\$72,300.00
4156	JON SHEAR	\$16,200.00
4157	JON SHEAR	\$11,000.00
4158	JON SHEAR	\$9,900.00
4159	JON SHEAR	\$35,200.00
JONAH JAY JENKINS		\$500.00
4160	JONAH JAY JENKINS	\$500.00
JONATHAN CARNEL RUSSELL		\$600.00
4161	JONATHAN CARNEL RUSSELL	\$600.00
JONATHAN DEMERS		\$461.25
4162	JONATHAN DEMERS	\$180.00
4163	JONATHAN DEMERS	\$281.25
JONATHAN STUCKY		\$300.00
4164	JONATHAN STUCKY	\$300.00
JORDAN CHERILUS		\$400.00
4165	JORDAN CHERILUS	\$400.00
JORGE LUIS MERCADO		\$170.00
4166	JORGE LUIS MERCADO	\$170.00
JOSEPH DABENIGNO		\$54.00
4167	JOSEPH DABENIGNO	\$54.00
JOSEPH F FLYNN		\$230.00
4168	JOSEPH F FLYNN	\$62.00
4169	JOSEPH F FLYNN	\$168.00
JOSEPH G POLLARD CO INC		\$812.11
4170	JOSEPH G POLLARD CO INC	\$812.11
JOSEPH GRAFTON		\$812.50
4171	JOSEPH GRAFTON	\$812.50
JOSEPH MCEACHERN		\$320.00
4172	JOSEPH MCEACHERN	\$320.00
JOSEPH PAYNE		\$91.00
4173	JOSEPH PAYNE	\$91.00
JOSEPH PETERS		\$91.00
4174	JOSEPH PETERS	\$91.00
JOSEPH R CARRILLO		\$124.00
4175	JOSEPH R CARRILLO	\$124.00
JOSEPH S TEVES		\$118.54
4176	JOSEPH S TEVES	\$118.54
JOSEPH SILVESTRO		\$124.00
4177	JOSEPH SILVESTRO	\$124.00
JOSEPH VECCHIONE		\$62.00
4178	JOSEPH VECCHIONE	\$62.00
JOSEPH'S TRANSPORTATION INC		\$7,750.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4179	JOSEPH'S TRANSPORTATION INC	\$350.00
4180	JOSEPH'S TRANSPORTATION INC	\$5,100.00
4181	JOSEPH'S TRANSPORTATION INC	\$2,300.00
JOSHUA A WEIAND		\$54.00
4182	JOSHUA A WEIAND	\$54.00
JOSHUA HAHN		\$250.00
4183	JOSHUA HAHN	\$250.00
JOSHUA LONDON		\$1,000.00
4184	JOSHUA LONDON	\$1,000.00
JOSHUA NADREAU		\$91.00
4185	JOSHUA NADREAU	\$91.00
JOSHUA STEIN-WEINBERG		\$10,100.00
4186	JOSHUA STEIN-WEINBERG	\$9,600.00
4187	JOSHUA STEIN-WEINBERG	\$500.00
JOSLIN DIABETES CENTER INC		\$850.00
4188	JOSLIN DIABETES CENTER INC	\$250.00
4189	JOSLIN DIABETES CENTER INC	\$600.00
JOVAN WALCOTT		\$62.00
4190	JOVAN WALCOTT	\$62.00
JUAN CARLOS RUIZ		\$600.00
4191	JUAN CARLOS RUIZ	\$600.00
JUAN M ALVAREZ AZPEITIA		\$2,050.00
4192	JUAN M ALVAREZ AZPEITIA	\$2,050.00
JUDGE BAKER CHILDREN'S CENTER		\$721,634.57
4193	JUDGE BAKER CHILDREN'S CENTER	\$32,444.00
4194	JUDGE BAKER CHILDREN'S CENTER	\$49,381.95
4195	JUDGE BAKER CHILDREN'S CENTER	\$117,425.40
4196	JUDGE BAKER CHILDREN'S CENTER	\$46,782.90
4197	JUDGE BAKER CHILDREN'S CENTER	\$83,169.60
4198	JUDGE BAKER CHILDREN'S CENTER	\$62,377.20
4199	JUDGE BAKER CHILDREN'S CENTER	\$46,782.90
4200	JUDGE BAKER CHILDREN'S CENTER	\$57,179.10
4201	JUDGE BAKER CHILDREN'S CENTER	\$93,020.16
4202	JUDGE BAKER CHILDREN'S CENTER	\$54,580.05
4203	JUDGE BAKER CHILDREN'S CENTER	\$68,614.92
4204	JUDGE BAKER CHILDREN'S CENTER	\$9,876.39
JUDGE ROTENBERG EDUCATIONAL CENTER INC		\$610,051.94
4205	JUDGE ROTENBERG EDUCATIONAL CENTER INC	\$22,978.75
4206	JUDGE ROTENBERG EDUCATIONAL CENTER INC	\$28,167.50
4207	JUDGE ROTENBERG EDUCATIONAL CENTER INC	\$45,957.50
4208	JUDGE ROTENBERG EDUCATIONAL CENTER INC	\$44,475.00
4209	JUDGE ROTENBERG EDUCATIONAL CENTER INC	\$45,957.50
4210	JUDGE ROTENBERG EDUCATIONAL CENTER INC	\$12,601.25
4211	JUDGE ROTENBERG EDUCATIONAL CENTER INC	\$180,865.00
4212	JUDGE ROTENBERG EDUCATIONAL CENTER INC	\$42,992.50
4213	JUDGE ROTENBERG EDUCATIONAL CENTER INC	\$45,957.50
4214	JUDGE ROTENBERG EDUCATIONAL CENTER INC	\$140,099.44
JUDITH PINEDA NEUFELD		\$15,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4215	JUDITH PINEDA NEUFELD	\$11,250.00
4216	JUDITH PINEDA NEUFELD	\$3,750.00
JUDY M BUGARIN		\$16.00
4217	JUDY M BUGARIN	\$16.00
JUDY PERLMAN CONSULTING LLC		\$2,860.00
4218	JUDY PERLMAN CONSULTING LLC	\$2,860.00
JULIA FERNANDES		\$250.00
4219	JULIA FERNANDES	\$250.00
JULIE KAUFMANN		\$1,200.00
4220	JULIE KAUFMANN	\$100.00
4221	JULIE KAUFMANN	\$200.00
4222	JULIE KAUFMANN	\$150.00
4223	JULIE KAUFMANN	\$150.00
4224	JULIE KAUFMANN	\$600.00
JULIE L WINSLOW		\$2,000.00
4225	JULIE L WINSLOW	\$2,000.00
JULLIEN DORVIL		\$230.00
4226	JULLIEN DORVIL	\$84.00
4227	JULLIEN DORVIL	\$84.00
4228	JULLIEN DORVIL	\$62.00
JUMP CITY DANVERS, LLC		\$1,800.00
4229	JUMP CITY DANVERS, LLC	\$1,800.00
JUN-HONG CHEN		\$400.00
4230	JUN-HONG CHEN	\$100.00
4231	JUN-HONG CHEN	\$300.00
JUREK BROTHERS INC		\$49,840.01
4232	JUREK BROTHERS INC	\$3,730.12
4233	JUREK BROTHERS INC	\$32,883.49
4234	JUREK BROTHERS INC	\$13,226.40
JUST A START CORPORATION		\$145,722.58
4235	JUST A START CORPORATION	\$60,000.00
4236	JUST A START CORPORATION	\$23,018.57
4237	JUST A START CORPORATION	\$8,526.30
4238	JUST A START CORPORATION	\$9,160.88
4239	JUST A START CORPORATION	\$31,342.00
4240	JUST A START CORPORATION	\$4,481.31
4241	JUST A START CORPORATION	\$9,193.52
JUSTICE RESOURCE INSTITUTE INC		\$262,371.17
4242	JUSTICE RESOURCE INSTITUTE INC	\$4,784.94
4243	JUSTICE RESOURCE INSTITUTE INC	\$29,666.75
4244	JUSTICE RESOURCE INSTITUTE INC	\$32,325.05
4245	JUSTICE RESOURCE INSTITUTE INC	\$8,977.28
4246	JUSTICE RESOURCE INSTITUTE INC	\$33,918.56
4247	JUSTICE RESOURCE INSTITUTE INC	\$30,673.47
4248	JUSTICE RESOURCE INSTITUTE INC	\$8,467.11
4249	JUSTICE RESOURCE INSTITUTE INC	\$30,407.64
4250	JUSTICE RESOURCE INSTITUTE INC	\$8,772.39
4251	JUSTICE RESOURCE INSTITUTE INC	\$5,582.43

ITEM NUMBER	VENDOR NAME	AMOUNT
4252	JUSTICE RESOURCE INSTITUTE INC	\$29,666.75
4253	JUSTICE RESOURCE INSTITUTE INC	\$5,582.43
4254	JUSTICE RESOURCE INSTITUTE INC	\$1,771.85
4255	JUSTICE RESOURCE INSTITUTE INC	\$31,774.52
JUSTIN M HANRAHAN		\$9,018.00
4256	JUSTIN M HANRAHAN	\$5,800.00
4257	JUSTIN M HANRAHAN	\$2,900.00
4258	JUSTIN M HANRAHAN	\$318.00
K & K INSURANCE GROUP INC		\$225.00
4259	K & K INSURANCE GROUP INC	\$225.00
K2 SHARE LLC		\$3,625.00
4260	K2 SHARE LLC	\$3,625.00
K5 CORPORATION		\$898,661.38
4261	K5 CORPORATION	\$46,010.48
4262	K5 CORPORATION	\$1,584.24
4263	K5 CORPORATION	\$2,234.30
4264	K5 CORPORATION	\$2,216.20
4265	K5 CORPORATION	\$1,073.79
4266	K5 CORPORATION	\$456,895.03
4267	K5 CORPORATION	\$6,552.00
4268	K5 CORPORATION	\$25,045.09
4269	K5 CORPORATION	\$5,500.00
4270	K5 CORPORATION	\$978.10
4271	K5 CORPORATION	\$222,077.19
4272	K5 CORPORATION	\$7,512.65
4273	K5 CORPORATION	\$46,827.20
4274	K5 CORPORATION	\$74,155.11
KABOOM! PLAY INITATITIVES LLC		\$125.00
4275	KABOOM! PLAY INITATITIVES LLC	\$125.00
KALEY HONEYCUTT		\$300.00
4276	KALEY HONEYCUTT	\$300.00
KANOPY INC		\$16,136.00
4277	KANOPY INC	\$1,596.00
4278	KANOPY INC	\$1,211.00
4279	KANOPY INC	\$1,210.00
4280	KANOPY INC	\$1,628.00
4281	KANOPY INC	\$940.00
4282	KANOPY INC	\$1,330.00
4283	KANOPY INC	\$988.00
4284	KANOPY INC	\$1,301.00
4285	KANOPY INC	\$1,811.00
4286	KANOPY INC	\$1,110.00
4287	KANOPY INC	\$2,092.00
4288	KANOPY INC	\$919.00
KANTROVITZ & KANTROVITZ LLC		\$6,061.73
4289	KANTROVITZ & KANTROVITZ LLC	\$4,644.64
4290	KANTROVITZ & KANTROVITZ LLC	\$1,417.09
KAPLAN EARLY LEARNING COMPANY		\$29.84
4291	KAPLAN EARLY LEARNING COMPANY	\$29.84

ITEM NUMBER	VENDOR NAME	AMOUNT
KAR HWEE KOH		\$900.00
4292	KAR HWEE KOH	\$900.00
KAREN E KEATING		\$29.17
4293	KAREN E KEATING	\$29.17
KAREN M MCNULTY		\$83.00
4294	KAREN M MCNULTY	\$83.00
KAREN MILLER		\$850.00
4295	KAREN MILLER	\$850.00
KAREN R BYRON		\$18,215.50
4296	KAREN R BYRON	\$18,215.50
KARLA PEREZ CORTEZ		\$250.00
4297	KARLA PEREZ CORTEZ	\$250.00
KATE MCGRATH		\$750.00
4298	KATE MCGRATH	\$750.00
KATHERINE ANN EZAWA		\$900.00
4299	KATHERINE ANN EZAWA	\$900.00
KATHERINE ELEANOR JOHNSON		\$300.00
4300	KATHERINE ELEANOR JOHNSON	\$300.00
KATHERINE KANE		\$10,200.00
4301	KATHERINE KANE	\$3,600.00
4302	KATHERINE KANE	\$3,600.00
4303	KATHERINE KANE	\$3,000.00
KATHERINE MARY SCHOTTLAND		\$900.00
4304	KATHERINE MARY SCHOTTLAND	\$750.00
4305	KATHERINE MARY SCHOTTLAND	\$150.00
KATHERINE ROOF		\$100.00
4306	KATHERINE ROOF	\$100.00
KATHLEEN M O'DONNELL		\$345.00
4307	KATHLEEN M O'DONNELL	\$345.00
KATHRYN MCSWAIN		\$2,050.00
4308	KATHRYN MCSWAIN	\$250.00
4309	KATHRYN MCSWAIN	\$500.00
4310	KATHRYN MCSWAIN	\$250.00
4311	KATHRYN MCSWAIN	\$250.00
4312	KATHRYN MCSWAIN	\$250.00
4313	KATHRYN MCSWAIN	\$300.00
4314	KATHRYN MCSWAIN	\$250.00
KATHRYN SARAH MCLAUGHLIN		\$635.00
4315	KATHRYN SARAH MCLAUGHLIN	\$635.00
KAYMBU INC		\$2,670.00
4316	KAYMBU INC	\$1,620.00
4317	KAYMBU INC	\$975.00
4318	KAYMBU INC	\$75.00
KB INDUSTRIES INC		\$641.88
4319	KB INDUSTRIES INC	\$66.93

ITEM NUMBER	VENDOR NAME	AMOUNT
4320	KB INDUSTRIES INC	\$574.95
KELLEY AND RYAN ASSOCIATES INC		\$213,353.22
4321	KELLEY AND RYAN ASSOCIATES INC	\$3,811.00
4322	KELLEY AND RYAN ASSOCIATES INC	\$13,729.49
4323	KELLEY AND RYAN ASSOCIATES INC	\$12,111.94
4324	KELLEY AND RYAN ASSOCIATES INC	\$9,548.00
4325	KELLEY AND RYAN ASSOCIATES INC	\$9,418.50
4326	KELLEY AND RYAN ASSOCIATES INC	\$1,495.00
4327	KELLEY AND RYAN ASSOCIATES INC	\$2,292.50
4328	KELLEY AND RYAN ASSOCIATES INC	\$2,481.50
4329	KELLEY AND RYAN ASSOCIATES INC	\$5,600.95
4330	KELLEY AND RYAN ASSOCIATES INC	\$23,253.00
4331	KELLEY AND RYAN ASSOCIATES INC	\$1,358.00
4332	KELLEY AND RYAN ASSOCIATES INC	\$8,061.00
4333	KELLEY AND RYAN ASSOCIATES INC	\$3,998.41
4334	KELLEY AND RYAN ASSOCIATES INC	\$4,206.79
4335	KELLEY AND RYAN ASSOCIATES INC	\$5,002.00
4336	KELLEY AND RYAN ASSOCIATES INC	\$3,952.50
4337	KELLEY AND RYAN ASSOCIATES INC	\$4,858.50
4338	KELLEY AND RYAN ASSOCIATES INC	\$4,218.00
4339	KELLEY AND RYAN ASSOCIATES INC	\$224.48
4340	KELLEY AND RYAN ASSOCIATES INC	\$26,479.50
4341	KELLEY AND RYAN ASSOCIATES INC	\$1,283.00
4342	KELLEY AND RYAN ASSOCIATES INC	\$31,028.28
4343	KELLEY AND RYAN ASSOCIATES INC	\$4,608.92
4344	KELLEY AND RYAN ASSOCIATES INC	\$4,121.50
4345	KELLEY AND RYAN ASSOCIATES INC	\$7,653.07
4346	KELLEY AND RYAN ASSOCIATES INC	\$13,840.39
4347	KELLEY AND RYAN ASSOCIATES INC	\$4,717.00
KELLEY DENNIS		\$68.00
4348	KELLEY DENNIS	\$68.00
KELLY DIANE RICHTER		\$250.00
4349	KELLY DIANE RICHTER	\$250.00
KELLY FORD INC		\$338,802.00
4350	KELLY FORD INC	\$31,943.00
4351	KELLY FORD INC	\$44,851.00
4352	KELLY FORD INC	\$104,937.00
4353	KELLY FORD INC	\$51,581.00
4354	KELLY FORD INC	\$105,490.00
KENIA ELIZABETH ARBAIZA		\$327.00
4355	KENIA ELIZABETH ARBAIZA	\$108.00
4356	KENIA ELIZABETH ARBAIZA	\$75.00
4357	KENIA ELIZABETH ARBAIZA	\$72.00
4358	KENIA ELIZABETH ARBAIZA	\$72.00
KENNETH A WEBBER		\$4,965.00
4359	KENNETH A WEBBER	\$4,965.00
KENNETH C FOSTER		\$349.00
4360	KENNETH C FOSTER	\$174.50
4361	KENNETH C FOSTER	\$174.50
KENNETH D FIELD		\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4362	KENNETH D FIELD	\$300.00
KENNETH W. FRANKS III		\$1,400.00
4363	KENNETH W. FRANKS III	\$1,400.00
KENT ADHESIVE PRODUCTS CO		\$160.88
4364	KENT ADHESIVE PRODUCTS CO	\$62.57
4365	KENT ADHESIVE PRODUCTS CO	\$98.31
KENTRA GREENE		\$250.00
4366	KENTRA GREENE	\$250.00
KERIANN CACCAVARO		\$1,800.00
4367	KERIANN CACCAVARO	\$600.00
4368	KERIANN CACCAVARO	\$200.00
4369	KERIANN CACCAVARO	\$1,000.00
KERRI K MACSWAIN		\$354.00
4370	KERRI K MACSWAIN	\$354.00
KERRIE KEMPERMAN		\$3,300.00
4371	KERRIE KEMPERMAN	\$2,000.00
4372	KERRIE KEMPERMAN	\$1,300.00
KERRY WHALEN		\$475.00
4373	KERRY WHALEN	\$475.00
KERRY WHALEN PRODUCTIONS		\$400.00
4374	KERRY WHALEN PRODUCTIONS	\$400.00
KEVIN BURCHILL		\$1,200.00
4375	KEVIN BURCHILL	\$1,200.00
KEVIN C O'NEILL		\$84.00
4376	KEVIN C O'NEILL	\$84.00
KEVIN GONGJIAN CHANG MIZES		\$320.00
4377	KEVIN GONGJIAN CHANG MIZES	\$320.00
KEVIN PRONSKI		\$124.00
4378	KEVIN PRONSKI	\$62.00
4379	KEVIN PRONSKI	\$62.00
KEVIN WELLS		\$56.00
4380	KEVIN WELLS	\$56.00
KEVIN WRIGHT		\$124.00
4381	KEVIN WRIGHT	\$124.00
KIM PHILBROOK		\$84.00
4382	KIM PHILBROOK	\$84.00
KIMBERLY LARA SCHMIDT		\$6,900.00
4383	KIMBERLY LARA SCHMIDT	\$5,000.00
4384	KIMBERLY LARA SCHMIDT	\$660.00
4385	KIMBERLY LARA SCHMIDT	\$250.00
4386	KIMBERLY LARA SCHMIDT	\$990.00
KIMBERLY WHITWORTH		\$243.00
4387	KIMBERLY WHITWORTH	\$243.00
KITTELSON & ASSOCIATES INC		\$42,460.72

ITEM NUMBER	VENDOR NAME	AMOUNT
4388	KITTELSON & ASSOCIATES INC	\$2,152.01
4389	KITTELSON & ASSOCIATES INC	\$203.67
4390	KITTELSON & ASSOCIATES INC	\$233.68
4391	KITTELSON & ASSOCIATES INC	\$11,724.88
4392	KITTELSON & ASSOCIATES INC	\$10,241.86
4393	KITTELSON & ASSOCIATES INC	\$3,097.02
4394	KITTELSON & ASSOCIATES INC	\$12,455.47
4395	KITTELSON & ASSOCIATES INC	\$2,352.13
KITTREDGE EQUIPMENT CO INC		\$26,269.90
4396	KITTREDGE EQUIPMENT CO INC	\$2,384.86
4397	KITTREDGE EQUIPMENT CO INC	\$517.57
4398	KITTREDGE EQUIPMENT CO INC	\$1,938.33
4399	KITTREDGE EQUIPMENT CO INC	\$11.96
4400	KITTREDGE EQUIPMENT CO INC	\$854.85
4401	KITTREDGE EQUIPMENT CO INC	\$41.86
4402	KITTREDGE EQUIPMENT CO INC	\$17,910.64
4403	KITTREDGE EQUIPMENT CO INC	\$105.38
4404	KITTREDGE EQUIPMENT CO INC	\$2,504.45
KJERSTYN REBEKKA NORDSTROM HALL		\$100.00
4405	KJERSTYN REBEKKA NORDSTROM HALL	\$100.00
KLEINFELDER NORTHEAST INC		\$1,369,691.45
4406	KLEINFELDER NORTHEAST INC	\$6,490.50
4407	KLEINFELDER NORTHEAST INC	\$18,900.80
4408	KLEINFELDER NORTHEAST INC	\$46,248.60
4409	KLEINFELDER NORTHEAST INC	\$62,322.00
4410	KLEINFELDER NORTHEAST INC	\$48,265.60
4411	KLEINFELDER NORTHEAST INC	\$50,635.70
4412	KLEINFELDER NORTHEAST INC	\$5,274.75
4413	KLEINFELDER NORTHEAST INC	\$10,300.50
4414	KLEINFELDER NORTHEAST INC	\$16,338.55
4415	KLEINFELDER NORTHEAST INC	\$10,586.40
4416	KLEINFELDER NORTHEAST INC	\$72,815.93
4417	KLEINFELDER NORTHEAST INC	\$231,947.30
4418	KLEINFELDER NORTHEAST INC	\$21,748.40
4419	KLEINFELDER NORTHEAST INC	\$2,170.00
4420	KLEINFELDER NORTHEAST INC	\$36,623.50
4421	KLEINFELDER NORTHEAST INC	\$46,906.26
4422	KLEINFELDER NORTHEAST INC	\$125,436.80
4423	KLEINFELDER NORTHEAST INC	\$98,052.15
4424	KLEINFELDER NORTHEAST INC	\$11,831.80
4425	KLEINFELDER NORTHEAST INC	\$251,290.51
4426	KLEINFELDER NORTHEAST INC	\$94,602.30
4427	KLEINFELDER NORTHEAST INC	\$3,526.25
4428	KLEINFELDER NORTHEAST INC	\$97,376.85
KNEELAND CONSTRUCTION CORP		\$92,547.27
4429	KNEELAND CONSTRUCTION CORP	\$2,171.22
4430	KNEELAND CONSTRUCTION CORP	\$61,314.24
4431	KNEELAND CONSTRUCTION CORP	\$15,992.68
4432	KNEELAND CONSTRUCTION CORP	\$13,069.13
KNOWLEDGE MATTERS INC		\$2,590.00
4433	KNOWLEDGE MATTERS INC	\$1,295.00
4434	KNOWLEDGE MATTERS INC	\$1,295.00

ITEM NUMBER	VENDOR NAME	AMOUNT
KNUCKLE BONES LLC		\$640.00
4435	KNUCKLE BONES LLC	\$640.00
KP LAW P.C.		\$14,921.33
4436	KP LAW P.C.	\$10,454.60
4437	KP LAW P.C.	\$4,466.73
KRANK IT UP LLC		\$100.00
4438	KRANK IT UP LLC	\$100.00
KWIK AUTO BODY SUPPLIES INC		\$782.05
4439	KWIK AUTO BODY SUPPLIES INC	\$226.20
4440	KWIK AUTO BODY SUPPLIES INC	\$201.91
4441	KWIK AUTO BODY SUPPLIES INC	\$152.03
4442	KWIK AUTO BODY SUPPLIES INC	\$201.91
KYLE ROSE DEMEO COOK		\$1,350.00
4443	KYLE ROSE DEMEO COOK	\$1,350.00
KYLE ZICK LANDSCAPE ARCHITECTURE INC		\$9,000.00
4444	KYLE ZICK LANDSCAPE ARCHITECTURE INC	\$1,000.00
4445	KYLE ZICK LANDSCAPE ARCHITECTURE INC	\$800.00
4446	KYLE ZICK LANDSCAPE ARCHITECTURE INC	\$1,000.00
4447	KYLE ZICK LANDSCAPE ARCHITECTURE INC	\$600.00
4448	KYLE ZICK LANDSCAPE ARCHITECTURE INC	\$3,600.00
4449	KYLE ZICK LANDSCAPE ARCHITECTURE INC	\$2,000.00
KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC		\$14,397.24
4450	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$66.43
4451	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$531.56
4452	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$142.92
4453	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$274.97
4454	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,889.94
4455	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$351.54
4456	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$223.05
4457	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$486.68
4458	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$453.59
4459	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$843.24
4460	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$109.27
4461	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$193.45
4462	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$337.93
4463	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$506.32
4464	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$636.08
4465	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$86.16
4466	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$142.92
4467	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,929.35
4468	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$74.98
4469	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,758.73
4470	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$103.60
4471	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$403.37
4472	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$20.24
4473	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$440.06
4474	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$306.22
4475	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$10.56
4476	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$93.27
4477	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$259.00
4478	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,188.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4479	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$533.81
L AND A FUTURE CORP		\$27,374.12
4480	L AND A FUTURE CORP	\$150.26
4481	L AND A FUTURE CORP	\$804.06
4482	L AND A FUTURE CORP	\$824.80
4483	L AND A FUTURE CORP	\$200.62
4484	L AND A FUTURE CORP	\$207.93
4485	L AND A FUTURE CORP	\$1,010.90
4486	L AND A FUTURE CORP	\$199.65
4487	L AND A FUTURE CORP	\$420.59
4488	L AND A FUTURE CORP	\$221.70
4489	L AND A FUTURE CORP	\$820.68
4490	L AND A FUTURE CORP	\$1,129.07
4491	L AND A FUTURE CORP	\$333.74
4492	L AND A FUTURE CORP	\$613.20
4493	L AND A FUTURE CORP	\$1,927.17
4494	L AND A FUTURE CORP	\$226.75
4495	L AND A FUTURE CORP	\$25.25
4496	L AND A FUTURE CORP	\$4,472.51
4497	L AND A FUTURE CORP	\$74.31
4498	L AND A FUTURE CORP	\$252.24
4499	L AND A FUTURE CORP	\$433.12
4500	L AND A FUTURE CORP	\$207.39
4501	L AND A FUTURE CORP	\$482.28
4502	L AND A FUTURE CORP	\$2,301.64
4503	L AND A FUTURE CORP	\$181.39
4504	L AND A FUTURE CORP	\$819.50
4505	L AND A FUTURE CORP	\$1,055.74
4506	L AND A FUTURE CORP	\$3,197.90
4507	L AND A FUTURE CORP	\$1,107.54
4508	L AND A FUTURE CORP	\$2,876.17
4509	L AND A FUTURE CORP	\$603.17
4510	L AND A FUTURE CORP	\$192.85
L W BILLS CO		\$40,919.04
4511	L W BILLS CO	\$410.31
4512	L W BILLS CO	\$15.00
4513	L W BILLS CO	\$38,022.23
4514	L W BILLS CO	\$2,471.50
LABBB COLLABORATIVE		\$493,360.09
4515	LABBB COLLABORATIVE	\$30,192.00
4516	LABBB COLLABORATIVE	\$26,477.64
4517	LABBB COLLABORATIVE	\$2,305.20
4518	LABBB COLLABORATIVE	\$1,448.40
4519	LABBB COLLABORATIVE	\$194,961.60
4520	LABBB COLLABORATIVE	\$29,036.58
4521	LABBB COLLABORATIVE	\$25,850.88
4522	LABBB COLLABORATIVE	\$19,384.08
4523	LABBB COLLABORATIVE	\$32,452.32
4524	LABBB COLLABORATIVE	\$75,489.72
4525	LABBB COLLABORATIVE	\$22,322.70
4526	LABBB COLLABORATIVE	\$2,919.75
4527	LABBB COLLABORATIVE	\$1,450.00
4528	LABBB COLLABORATIVE	\$29,069.22

ITEM NUMBER	VENDOR NAME	AMOUNT
LABOR ARBITRATION INSTITUTE INC		\$850.00
4529	LABOR ARBITRATION INSTITUTE INC	\$850.00
LAERDAL MEDICAL CORPORATION		\$961.14
4530	LAERDAL MEDICAL CORPORATION	\$711.90
4531	LAERDAL MEDICAL CORPORATION	\$249.24
LAHEY CLINIC INC		\$64.66
4532	LAHEY CLINIC INC	\$64.66
LAKESHORE EQUIPMENT COMPANY		\$12,644.49
4533	LAKESHORE EQUIPMENT COMPANY	\$70.37
4534	LAKESHORE EQUIPMENT COMPANY	\$2,361.30
4535	LAKESHORE EQUIPMENT COMPANY	\$195.90
4536	LAKESHORE EQUIPMENT COMPANY	\$1,034.70
4537	LAKESHORE EQUIPMENT COMPANY	\$1,753.63
4538	LAKESHORE EQUIPMENT COMPANY	\$222.52
4539	LAKESHORE EQUIPMENT COMPANY	\$320.16
4540	LAKESHORE EQUIPMENT COMPANY	\$4,306.86
4541	LAKESHORE EQUIPMENT COMPANY	\$27.58
4542	LAKESHORE EQUIPMENT COMPANY	\$2,351.47
LAN-TEL COMMUNICATIONS INC		\$240,571.19
4543	LAN-TEL COMMUNICATIONS INC	\$26,790.00
4544	LAN-TEL COMMUNICATIONS INC	\$28,285.77
4545	LAN-TEL COMMUNICATIONS INC	\$34,778.80
4546	LAN-TEL COMMUNICATIONS INC	\$881.08
4547	LAN-TEL COMMUNICATIONS INC	\$4,077.50
4548	LAN-TEL COMMUNICATIONS INC	\$1,223.75
4549	LAN-TEL COMMUNICATIONS INC	\$48,148.67
4550	LAN-TEL COMMUNICATIONS INC	\$1,997.50
4551	LAN-TEL COMMUNICATIONS INC	\$3,380.00
4552	LAN-TEL COMMUNICATIONS INC	\$1,863.58
4553	LAN-TEL COMMUNICATIONS INC	\$10,644.90
4554	LAN-TEL COMMUNICATIONS INC	\$198.90
4555	LAN-TEL COMMUNICATIONS INC	\$51,701.37
4556	LAN-TEL COMMUNICATIONS INC	\$7,186.47
4557	LAN-TEL COMMUNICATIONS INC	\$3.20
4558	LAN-TEL COMMUNICATIONS INC	\$19,409.70
LANDLAW SPECIALTY PUBLISHERS		\$635.00
4559	LANDLAW SPECIALTY PUBLISHERS	\$420.00
4560	LANDLAW SPECIALTY PUBLISHERS	\$215.00
LANDMARK SCHOOL		\$396,877.84
4561	LANDMARK SCHOOL	\$29,593.45
4562	LANDMARK SCHOOL	\$37,692.71
4563	LANDMARK SCHOOL	\$295.00
4564	LANDMARK SCHOOL	\$153,881.74
4565	LANDMARK SCHOOL	\$45,168.95
4566	LANDMARK SCHOOL	\$60,156.24
4567	LANDMARK SCHOOL	\$32,085.53
4568	LANDMARK SCHOOL	\$38,004.22
LANDRY'S INC		\$8,013.20
4569	LANDRY'S INC	\$5,177.53
4570	LANDRY'S INC	\$1,635.67
4571	LANDRY'S INC	\$1,200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
LANDSCAPEXPRESS INC		\$28,800.00
4572	LANDSCAPEXPRESS INC	\$1,500.00
4573	LANDSCAPEXPRESS INC	\$600.00
4574	LANDSCAPEXPRESS INC	\$600.00
4575	LANDSCAPEXPRESS INC	\$1,200.00
4576	LANDSCAPEXPRESS INC	\$3,600.00
4577	LANDSCAPEXPRESS INC	\$900.00
4578	LANDSCAPEXPRESS INC	\$1,200.00
4579	LANDSCAPEXPRESS INC	\$300.00
4580	LANDSCAPEXPRESS INC	\$1,200.00
4581	LANDSCAPEXPRESS INC	\$1,200.00
4582	LANDSCAPEXPRESS INC	\$10,500.00
4583	LANDSCAPEXPRESS INC	\$6,000.00
LANGTON AND DOUGLAS INC		\$3,041,907.49
4584	LANGTON AND DOUGLAS INC	\$269,896.43
4585	LANGTON AND DOUGLAS INC	\$287,157.11
4586	LANGTON AND DOUGLAS INC	\$230,978.16
4587	LANGTON AND DOUGLAS INC	\$283,977.31
4588	LANGTON AND DOUGLAS INC	\$260,936.79
4589	LANGTON AND DOUGLAS INC	\$286,102.56
4590	LANGTON AND DOUGLAS INC	\$292,988.18
4591	LANGTON AND DOUGLAS INC	\$267,840.37
4592	LANGTON AND DOUGLAS INC	\$285,027.91
4593	LANGTON AND DOUGLAS INC	\$275,637.40
4594	LANGTON AND DOUGLAS INC	\$301,365.27
LANGUAGE CONNECTIONS INC		\$3,372.41
4595	LANGUAGE CONNECTIONS INC	\$1,035.87
4596	LANGUAGE CONNECTIONS INC	\$1,555.62
4597	LANGUAGE CONNECTIONS INC	\$780.92
LANGUAGE LINE SERVICES		\$2,013.88
4598	LANGUAGE LINE SERVICES	\$56.09
4599	LANGUAGE LINE SERVICES	\$10.34
4600	LANGUAGE LINE SERVICES	\$2.39
4601	LANGUAGE LINE SERVICES	\$2.39
4602	LANGUAGE LINE SERVICES	\$271.04
4603	LANGUAGE LINE SERVICES	\$9.53
4604	LANGUAGE LINE SERVICES	\$73.47
4605	LANGUAGE LINE SERVICES	\$15.10
4606	LANGUAGE LINE SERVICES	\$29.23
4607	LANGUAGE LINE SERVICES	\$60.95
4608	LANGUAGE LINE SERVICES	\$1.59
4609	LANGUAGE LINE SERVICES	\$8.69
4610	LANGUAGE LINE SERVICES	\$67.15
4611	LANGUAGE LINE SERVICES	\$48.21
4612	LANGUAGE LINE SERVICES	\$111.79
4613	LANGUAGE LINE SERVICES	\$42.95
4614	LANGUAGE LINE SERVICES	\$13.52
4615	LANGUAGE LINE SERVICES	\$983.55
4616	LANGUAGE LINE SERVICES	\$202.71
4617	LANGUAGE LINE SERVICES	\$3.19
LANGUAGE TESTING INTERNATIONAL INC		\$1,722.00
4618	LANGUAGE TESTING INTERNATIONAL INC	\$1,722.00

ITEM NUMBER	VENDOR NAME	AMOUNT
LARA HANNAH MOLNAR		\$1,000.00
4619	LARA HANNAH MOLNAR	\$1,000.00
LARCHMONT ENGINEERING AND IRRIGATION INC		\$4,997.78
4620	LARCHMONT ENGINEERING AND IRRIGATION INC	\$3,753.86
4621	LARCHMONT ENGINEERING AND IRRIGATION INC	\$1,243.92
LARSEN PIERRE		\$250.00
4622	LARSEN PIERRE	\$250.00
LASER LABS		\$734.40
4623	LASER LABS	\$734.40
LAUNCH WATERTOWN INC		\$2,400.00
4624	LAUNCH WATERTOWN INC	\$900.00
4625	LAUNCH WATERTOWN INC	\$1,500.00
LAURA ANN SMITH		\$17,817.50
4626	LAURA ANN SMITH	\$2,760.00
4627	LAURA ANN SMITH	\$2,649.00
4628	LAURA ANN SMITH	\$2,773.00
4629	LAURA ANN SMITH	\$5,968.00
4630	LAURA ANN SMITH	\$1,190.00
4631	LAURA ANN SMITH	\$1,285.00
4632	LAURA ANN SMITH	\$1,192.50
LAURA J DAVIS		\$25,000.00
4633	LAURA J DAVIS	\$900.00
4634	LAURA J DAVIS	\$3,500.00
4635	LAURA J DAVIS	\$600.00
4636	LAURA J DAVIS	\$500.00
4637	LAURA J DAVIS	\$3,550.00
4638	LAURA J DAVIS	\$850.00
4639	LAURA J DAVIS	\$1,200.00
4640	LAURA J DAVIS	\$9,450.00
4641	LAURA J DAVIS	\$600.00
4642	LAURA J DAVIS	\$2,700.00
4643	LAURA J DAVIS	\$1,150.00
LAURA WOOD		\$3,000.00
4644	LAURA WOOD	\$3,000.00
LAUREN ABBOTT		\$810.00
4645	LAUREN ABBOTT	\$810.00
LAUREN BARKHOUSE		\$1,000.00
4646	LAUREN BARKHOUSE	\$1,000.00
LAUREN KENT		\$556.00
4647	LAUREN KENT	\$556.00
LAW ENFORCEMENT DIMENSIONS LLC		\$11,860.23
4648	LAW ENFORCEMENT DIMENSIONS LLC	\$10,820.00
4649	LAW ENFORCEMENT DIMENSIONS LLC	\$910.23
4650	LAW ENFORCEMENT DIMENSIONS LLC	\$130.00
LAW ENFORCEMENT MTNCE		\$2,075.00
4651	LAW ENFORCEMENT MTNCE	\$2,075.00

ITEM NUMBER	VENDOR NAME	AMOUNT
LAW ENFORCEMENT TARGETS INC		\$1,945.26
4652	LAW ENFORCEMENT TARGETS INC	\$512.00
4653	LAW ENFORCEMENT TARGETS INC	\$475.37
4654	LAW ENFORCEMENT TARGETS INC	\$119.86
4655	LAW ENFORCEMENT TARGETS INC	\$838.03
LAWRENCE WILLWERTH		\$198.00
4656	LAWRENCE WILLWERTH	\$99.00
4657	LAWRENCE WILLWERTH	\$99.00
LAWYERS DIARY AND MANUAL		\$105.00
4658	LAWYERS DIARY AND MANUAL	\$105.00
LAWYERS WEEKLY		\$1,531.40
4659	LAWYERS WEEKLY	\$338.00
4660	LAWYERS WEEKLY	\$85.70
4661	LAWYERS WEEKLY	\$93.70
4662	LAWYERS WEEKLY	\$1,014.00
LAZEL INC		\$2,918.56
4663	LAZEL INC	\$1,109.45
4664	LAZEL INC	\$219.90
4665	LAZEL INC	\$1,099.45
4666	LAZEL INC	\$489.76
LCN DIV OF E G SAWYER CO INC		\$3,220.18
4667	LCN DIV OF E G SAWYER CO INC	\$3,220.18
LD LOWER HOLDINGS INC		\$2,500.00
4668	LD LOWER HOLDINGS INC	\$2,500.00
LD PRODUCTS INC		\$2,446.16
4669	LD PRODUCTS INC	\$240.44
4670	LD PRODUCTS INC	\$647.49
4671	LD PRODUCTS INC	\$286.06
4672	LD PRODUCTS INC	\$294.28
4673	LD PRODUCTS INC	\$477.07
4674	LD PRODUCTS INC	\$297.89
4675	LD PRODUCTS INC	\$99.98
4676	LD PRODUCTS INC	\$102.95
LDDJ INC		\$4,171.84
4677	LDDJ INC	\$774.30
4678	LDDJ INC	\$363.50
4679	LDDJ INC	\$39.00
4680	LDDJ INC	\$2,392.54
4681	LDDJ INC	\$175.00
4682	LDDJ INC	\$60.40
4683	LDDJ INC	\$367.10
LEAF COMMERCIAL CAPITAL INC		\$1,349.28
4684	LEAF COMMERCIAL CAPITAL INC	\$224.88
4685	LEAF COMMERCIAL CAPITAL INC	\$224.88
4686	LEAF COMMERCIAL CAPITAL INC	\$224.88
4687	LEAF COMMERCIAL CAPITAL INC	\$224.88
4688	LEAF COMMERCIAL CAPITAL INC	\$224.88
4689	LEAF COMMERCIAL CAPITAL INC	\$224.88
LEAHY LANDSCAPING INC		\$320,168.01

ITEM NUMBER	VENDOR NAME	AMOUNT
4690	LEAHY LANDSCAPING INC	\$95,825.00
4691	LEAHY LANDSCAPING INC	\$12,040.00
4692	LEAHY LANDSCAPING INC	\$9,800.00
4693	LEAHY LANDSCAPING INC	\$82,923.13
4694	LEAHY LANDSCAPING INC	\$119,579.88
LEARN LAUNCH INC		\$670.00
4695	LEARN LAUNCH INC	\$170.00
4696	LEARN LAUNCH INC	\$500.00
LEARNING CENTER FOR THE DEAF INC		\$102,575.53
4697	LEARNING CENTER FOR THE DEAF INC	\$418.04
4698	LEARNING CENTER FOR THE DEAF INC	\$396.00
4699	LEARNING CENTER FOR THE DEAF INC	\$565.03
4700	LEARNING CENTER FOR THE DEAF INC	\$383.99
4701	LEARNING CENTER FOR THE DEAF INC	\$6,607.65
4702	LEARNING CENTER FOR THE DEAF INC	\$9,250.71
4703	LEARNING CENTER FOR THE DEAF INC	\$9,431.57
4704	LEARNING CENTER FOR THE DEAF INC	\$7,929.18
4705	LEARNING CENTER FOR THE DEAF INC	\$8,810.20
4706	LEARNING CENTER FOR THE DEAF INC	\$42,729.47
4707	LEARNING CENTER FOR THE DEAF INC	\$598.61
4708	LEARNING CENTER FOR THE DEAF INC	\$8,085.69
4709	LEARNING CENTER FOR THE DEAF INC	\$6,607.65
4710	LEARNING CENTER FOR THE DEAF INC	\$761.74
LEARNING PREP SCHOOL		\$55,726.20
4711	LEARNING PREP SCHOOL	\$5,263.03
4712	LEARNING PREP SCHOOL	\$4,643.85
4713	LEARNING PREP SCHOOL	\$4,334.26
4714	LEARNING PREP SCHOOL	\$6,501.39
4715	LEARNING PREP SCHOOL	\$6,501.39
4716	LEARNING PREP SCHOOL	\$6,810.98
4717	LEARNING PREP SCHOOL	\$15,169.91
4718	LEARNING PREP SCHOOL	\$6,501.39
LECTIO LLC		\$25,000.00
4719	LECTIO LLC	\$11,000.00
4720	LECTIO LLC	\$14,000.00
LECTORUM PUBLICATIONS INC		\$695.93
4721	LECTORUM PUBLICATIONS INC	\$74.69
4722	LECTORUM PUBLICATIONS INC	\$128.92
4723	LECTORUM PUBLICATIONS INC	\$138.68
4724	LECTORUM PUBLICATIONS INC	\$238.26
4725	LECTORUM PUBLICATIONS INC	\$115.38
LEE PALMER		\$40.00
4726	LEE PALMER	\$40.00
LEE-ANNE J KING		\$250.00
4727	LEE-ANNE J KING	\$250.00
LEGO BRAND RETAIL INC		\$4,723.25
4728	LEGO BRAND RETAIL INC	\$933.85
4729	LEGO BRAND RETAIL INC	\$1,899.85
4730	LEGO BRAND RETAIL INC	\$1,889.55

ITEM NUMBER	VENDOR NAME	AMOUNT
LENS PIERRE		\$250.00
4731	LENS PIERRE	\$250.00
LENTZ & LENTZ INC		\$14,000.00
4732	LENTZ & LENTZ INC	\$5,600.00
4733	LENTZ & LENTZ INC	\$8,400.00
LEO'S LANDSCAPE NURSERY INC		\$8,210.00
4734	LEO'S LANDSCAPE NURSERY INC	\$790.00
4735	LEO'S LANDSCAPE NURSERY INC	\$7,420.00
LEONARD SCOLLETTA		\$480.00
4736	LEONARD SCOLLETTA	\$480.00
LEONE'S SUB & PIZZA		\$996.00
4737	LEONE'S SUB & PIZZA	\$156.00
4738	LEONE'S SUB & PIZZA	\$600.00
4739	LEONE'S SUB & PIZZA	\$115.00
4740	LEONE'S SUB & PIZZA	\$125.00
LESLEY UNIVERSITY		\$28,001.00
4741	LESLEY UNIVERSITY	\$750.00
4742	LESLEY UNIVERSITY	\$6,876.00
4743	LESLEY UNIVERSITY	\$600.00
4744	LESLEY UNIVERSITY	\$1,775.00
4745	LESLEY UNIVERSITY	\$18,000.00
LEXIA LEARNING SYSTEMS LLC		\$1,750.00
4746	LEXIA LEARNING SYSTEMS LLC	\$1,750.00
LEXINGTON TOYOTA INC.		\$375.86
4747	LEXINGTON TOYOTA INC.	\$375.86
LEXIS PUBLISHING		\$5,499.00
4748	LEXIS PUBLISHING	\$455.00
4749	LEXIS PUBLISHING	\$468.00
4750	LEXIS PUBLISHING	\$455.00
4751	LEXIS PUBLISHING	\$455.00
4752	LEXIS PUBLISHING	\$455.00
4753	LEXIS PUBLISHING	\$455.00
4754	LEXIS PUBLISHING	\$455.00
4755	LEXIS PUBLISHING	\$468.00
4756	LEXIS PUBLISHING	\$455.00
4757	LEXIS PUBLISHING	\$910.00
4758	LEXIS PUBLISHING	\$468.00
LEXISNEXIS		\$2,317.68
4759	LEXISNEXIS	\$567.61
4760	LEXISNEXIS	\$1,750.07
LEXISNEXIS RISK DATA MANAGEMENT INC		\$1,650.00
4761	LEXISNEXIS RISK DATA MANAGEMENT INC	\$300.00
4762	LEXISNEXIS RISK DATA MANAGEMENT INC	\$150.00
4763	LEXISNEXIS RISK DATA MANAGEMENT INC	\$300.00
4764	LEXISNEXIS RISK DATA MANAGEMENT INC	\$150.00
4765	LEXISNEXIS RISK DATA MANAGEMENT INC	\$150.00
4766	LEXISNEXIS RISK DATA MANAGEMENT INC	\$150.00
4767	LEXISNEXIS RISK DATA MANAGEMENT INC	\$150.00
4768	LEXISNEXIS RISK DATA MANAGEMENT INC	\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4769	LEXISNEXIS RISK DATA MANAGEMENT INC	\$150.00
LIANA DEWOLF LAUGHLIN		\$1,800.00
4770	LIANA DEWOLF LAUGHLIN	\$1,800.00
LIBRARY INSIGHT INC		\$2,239.00
4771	LIBRARY INSIGHT INC	\$2,239.00
LIDDELL BROTHERS INC		\$1,125.00
4772	LIDDELL BROTHERS INC	\$1,125.00
LIDDELL LEASING CORP		\$8,150.00
4773	LIDDELL LEASING CORP	\$2,750.00
4774	LIDDELL LEASING CORP	\$5,400.00
LIGHTHOUSE SCHOOL INC		\$115,589.33
4775	LIGHTHOUSE SCHOOL INC	\$23,284.80
4776	LIGHTHOUSE SCHOOL INC	\$10,672.20
4777	LIGHTHOUSE SCHOOL INC	\$28,135.80
4778	LIGHTHOUSE SCHOOL INC	\$5,821.20
4779	LIGHTHOUSE SCHOOL INC	\$8,731.80
4780	LIGHTHOUSE SCHOOL INC	\$10,261.95
4781	LIGHTHOUSE SCHOOL INC	\$28,681.58
LIGHTSPEED TECHNOLOGIES		\$4,404.00
4782	LIGHTSPEED TECHNOLOGIES	\$2,202.00
4783	LIGHTSPEED TECHNOLOGIES	\$2,202.00
LIKARR INC		\$169,259.00
4784	LIKARR INC	\$9,499.28
4785	LIKARR INC	\$37,544.00
4786	LIKARR INC	\$4,081.35
4787	LIKARR INC	\$1,899.00
4788	LIKARR INC	\$20,873.20
4789	LIKARR INC	\$4,272.00
4790	LIKARR INC	\$1,899.00
4791	LIKARR INC	\$12,178.23
4792	LIKARR INC	\$4,779.00
4793	LIKARR INC	\$25,548.26
4794	LIKARR INC	\$7,869.40
4795	LIKARR INC	\$3,321.00
4796	LIKARR INC	\$11,078.64
4797	LIKARR INC	\$8,138.00
4798	LIKARR INC	\$4,665.04
4799	LIKARR INC	\$6,346.60
4800	LIKARR INC	\$5,267.00
LILIA VOLODINA		\$360.00
4801	LILIA VOLODINA	\$360.00
LILLY BENHAM		\$75.00
4802	LILLY BENHAM	\$75.00
LILY LOMBARDO		\$500.00
4803	LILY LOMBARDO	\$500.00
LIMOR FRIED		\$232.10
4804	LIMOR FRIED	\$232.10
LINDA M. DUBUQUE		\$103.70

ITEM NUMBER	VENDOR NAME	AMOUNT
4805	LINDA M. DUBUQUE	\$103.70
LINDA SCHLOSSBERG		\$1,000.00
4806	LINDA SCHLOSSBERG	\$1,000.00
LINDENMEYR MUNROE		\$27,467.05
4807	LINDENMEYR MUNROE	\$3,650.77
4808	LINDENMEYR MUNROE	\$1,306.80
4809	LINDENMEYR MUNROE	\$2,202.11
4810	LINDENMEYR MUNROE	\$4,647.43
4811	LINDENMEYR MUNROE	\$62.37
4812	LINDENMEYR MUNROE	\$6,384.71
4813	LINDENMEYR MUNROE	\$1,632.07
4814	LINDENMEYR MUNROE	\$1,306.80
4815	LINDENMEYR MUNROE	\$1,306.80
4816	LINDENMEYR MUNROE	\$1,306.80
4817	LINDENMEYR MUNROE	\$764.78
4818	LINDENMEYR MUNROE	\$1,201.19
4819	LINDENMEYR MUNROE	\$1,126.96
4820	LINDENMEYR MUNROE	\$567.46
LINDSAY MARIE FALLON		\$4,800.00
4821	LINDSAY MARIE FALLON	\$4,800.00
LINGUISTICA 360 INC		\$259.70
4822	LINGUISTICA 360 INC	\$259.70
LINODE LLC		\$1,020.00
4823	LINODE LLC	\$75.00
4824	LINODE LLC	\$75.00
4825	LINODE LLC	\$10.00
4826	LINODE LLC	\$10.00
4827	LINODE LLC	\$10.00
4828	LINODE LLC	\$75.00
4829	LINODE LLC	\$150.00
4830	LINODE LLC	\$10.00
4831	LINODE LLC	\$75.00
4832	LINODE LLC	\$10.00
4833	LINODE LLC	\$10.00
4834	LINODE LLC	\$85.00
4835	LINODE LLC	\$75.00
4836	LINODE LLC	\$75.00
4837	LINODE LLC	\$10.00
4838	LINODE LLC	\$10.00
4839	LINODE LLC	\$10.00
4840	LINODE LLC	\$10.00
4841	LINODE LLC	\$150.00
4842	LINODE LLC	\$85.00
LINUS PUBLICATIONS INC		\$1,995.00
4843	LINUS PUBLICATIONS INC	\$1,995.00
LIONEL M HARRIS		\$20.83
4844	LIONEL M HARRIS	\$20.83
LISA A NATALE		\$7,255.26
4845	LISA A NATALE	\$7,255.26

ITEM NUMBER	VENDOR NAME	AMOUNT
LISA ANN HOUSMAN		\$100.00
4846	LISA ANN HOUSMAN	\$100.00
LISA BETH HOFFMAN		\$350.00
4847	LISA BETH HOFFMAN	\$350.00
LISA D FLYNN		\$4,635.00
4848	LISA D FLYNN	\$4,635.00
LISA FAMULARO		\$4,500.00
4849	LISA FAMULARO	\$4,500.00
LITERACY MINNESOTA		\$1,500.00
4850	LITERACY MINNESOTA	\$1,500.00
LITERACY RESOURCES INC		\$284.56
4851	LITERACY RESOURCES INC	\$91.99
4852	LITERACY RESOURCES INC	\$192.57
LIVABLESTREETS TRANSPORTATION ALLIANCE		\$1,350.00
4853	LIVABLESTREETS TRANSPORTATION ALLIANCE	\$1,350.00
LIZ LAMANICHE		\$300.00
4854	LIZ LAMANICHE	\$300.00
LIZA KITCHELL		\$1,000.00
4855	LIZA KITCHELL	\$1,000.00
LIZZY'S HOMEMADE ICE CREAM LLC.		\$326.40
4856	LIZZY'S HOMEMADE ICE CREAM LLC.	\$326.40
LLOYD SCHWARTZ		\$2,000.00
4857	LLOYD SCHWARTZ	\$2,000.00
LOCKE LORD LLP		\$142,180.00
4858	LOCKE LORD LLP	\$64,000.00
4859	LOCKE LORD LLP	\$2,200.00
4860	LOCKE LORD LLP	\$57,480.00
4861	LOCKE LORD LLP	\$18,500.00
LOGMEIN USA INC		\$6,774.64
4862	LOGMEIN USA INC	\$1,574.64
4863	LOGMEIN USA INC	\$1,350.00
4864	LOGMEIN USA INC	\$3,850.00
LONG & DIPIETRO LLP		\$150,607.00
4865	LONG & DIPIETRO LLP	\$8,143.75
4866	LONG & DIPIETRO LLP	\$12,156.25
4867	LONG & DIPIETRO LLP	\$11,786.75
4868	LONG & DIPIETRO LLP	\$33,456.50
4869	LONG & DIPIETRO LLP	\$13,262.50
4870	LONG & DIPIETRO LLP	\$10,968.75
4871	LONG & DIPIETRO LLP	\$13,325.00
4872	LONG & DIPIETRO LLP	\$13,001.25
4873	LONG & DIPIETRO LLP	\$8,806.25
4874	LONG & DIPIETRO LLP	\$14,312.50
4875	LONG & DIPIETRO LLP	\$11,387.50
LORI DELISO		\$375.00
4876	LORI DELISO	\$375.00

ITEM NUMBER	VENDOR NAME	AMOUNT
LORI HARRINGTON		\$2,080.00
4877	LORI HARRINGTON	\$2,080.00
LORNE P. MURPHY		\$54.00
4878	LORNE P. MURPHY	\$54.00
LOUIS GAGLINI		\$91.00
4879	LOUIS GAGLINI	\$91.00
LOUIS R BUNK JR		\$924.00
4880	LOUIS R BUNK JR	\$924.00
LOUISA M CRISSMAN		\$1,000.00
4881	LOUISA M CRISSMAN	\$1,000.00
LOUISE CASPARRIELLO		\$24.00
4882	LOUISE CASPARRIELLO	\$24.00
LOUISE THOMPSON-GROVE		\$2,925.00
4883	LOUISE THOMPSON-GROVE	\$2,925.00
LPC COMMERCIAL SERVICES INC		\$9,800.00
4884	LPC COMMERCIAL SERVICES INC	\$9,800.00
LRP PUBLICATIONS		\$784.00
4885	LRP PUBLICATIONS	\$255.00
4886	LRP PUBLICATIONS	\$529.00
LUIS F GUERRA		\$400.00
4887	LUIS F GUERRA	\$400.00
LUIS LEIVA		\$150.00
4888	LUIS LEIVA	\$150.00
LUMINARIUM DANCE COMPANY		\$650.00
4889	LUMINARIUM DANCE COMPANY	\$650.00
LUTANIUS RENAUDIN		\$3,528.00
4890	LUTANIUS RENAUDIN	\$1,400.00
4891	LUTANIUS RENAUDIN	\$2,128.00
LYLE MORRISON		\$434.00
4892	LYLE MORRISON	\$124.00
4893	LYLE MORRISON	\$310.00
LYNN CARD COMPANY		\$108.00
4894	LYNN CARD COMPANY	\$108.00
LYRASIS		\$5,400.00
4895	LYRASIS	\$5,400.00
M E O'BRIEN AND SONS INC		\$32,855.94
4896	M E O'BRIEN AND SONS INC	\$16,200.00
4897	M E O'BRIEN AND SONS INC	\$503.45
4898	M E O'BRIEN AND SONS INC	\$16,152.49
M NEVES INC		\$178,123.44
4899	M NEVES INC	\$5,600.00
4900	M NEVES INC	\$33,266.00
4901	M NEVES INC	\$11,582.00
4902	M NEVES INC	\$5,600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4903	M NEVES INC	\$5,600.00
4904	M NEVES INC	\$18,001.33
4905	M NEVES INC	\$10,798.67
4906	M NEVES INC	\$35,999.80
4907	M NEVES INC	\$5,600.00
4908	M NEVES INC	\$10,400.84
4909	M NEVES INC	\$35,674.80
M SUSI HMA, LLC		\$1,080.06
4910	M SUSI HMA, LLC	\$325.08
4911	M SUSI HMA, LLC	\$754.98
M.D.STETSON CO. INC.		\$23,778.50
4912	M.D.STETSON CO. INC.	\$3,744.10
4913	M.D.STETSON CO. INC.	\$14,241.00
4914	M.D.STETSON CO. INC.	\$2,591.80
4915	M.D.STETSON CO. INC.	\$3,201.60
MACKAY CONSTRUCTION SERVICES INC		\$25,000.00
4916	MACKAY CONSTRUCTION SERVICES INC	\$25,000.00
MACKAY METERS INC		\$2,318.15
4917	MACKAY METERS INC	\$303.88
4918	MACKAY METERS INC	\$575.00
4919	MACKAY METERS INC	\$1,439.27
MACKENZIE RICHARDSON		\$1,207.73
4920	MACKENZIE RICHARDSON	\$1,207.73
MACKIN BOOK COMPANY		\$25,775.04
4921	MACKIN BOOK COMPANY	\$25,000.00
4922	MACKIN BOOK COMPANY	\$775.04
MACMILLAN HOLDINGS LLC		\$7,195.85
4923	MACMILLAN HOLDINGS LLC	\$2,488.39
4924	MACMILLAN HOLDINGS LLC	\$1,196.36
4925	MACMILLAN HOLDINGS LLC	\$3,511.10
MADISON ROSE SIMPSON		\$150.00
4926	MADISON ROSE SIMPSON	\$150.00
MAHONEY'S ROCKY LEDGE		\$921.39
4927	MAHONEY'S ROCKY LEDGE	\$269.95
4928	MAHONEY'S ROCKY LEDGE	\$56.00
4929	MAHONEY'S ROCKY LEDGE	\$125.00
4930	MAHONEY'S ROCKY LEDGE	\$200.44
4931	MAHONEY'S ROCKY LEDGE	\$270.00
MAKAYLA LANCASTER		\$500.00
4932	MAKAYLA LANCASTER	\$500.00
MAKING THE JUMP LLC		\$13,655.00
4933	MAKING THE JUMP LLC	\$2,700.00
4934	MAKING THE JUMP LLC	\$1,600.00
4935	MAKING THE JUMP LLC	\$500.00
4936	MAKING THE JUMP LLC	\$6,675.00
4937	MAKING THE JUMP LLC	\$400.00
4938	MAKING THE JUMP LLC	\$180.00
4939	MAKING THE JUMP LLC	\$1,200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4940	MAKING THE JUMP LLC	\$400.00
MALLORY MARDI		\$510.00
4941	MALLORY MARDI	\$510.00
MALONEY PROPERTIES INC		\$6,037.50
4942	MALONEY PROPERTIES INC	\$6,037.50
MANAGEMENT RECRUITERS INC OF BOSTON		\$24,480.00
4943	MANAGEMENT RECRUITERS INC OF BOSTON	\$24,480.00
MANDIRA NEPAL		\$675.00
4944	MANDIRA NEPAL	\$420.00
4945	MANDIRA NEPAL	\$255.00
MARC ALENN JEAN MARY		\$990.00
4946	MARC ALENN JEAN MARY	\$990.00
MARCELO BROCIER		\$900.00
4947	MARCELO BROCIER	\$300.00
4948	MARCELO BROCIER	\$600.00
MARCONE APPLIANCE PARTS CO		\$1,371.54
4949	MARCONE APPLIANCE PARTS CO	\$927.86
4950	MARCONE APPLIANCE PARTS CO	\$443.68
MARCUS SANTOS		\$1,100.00
4951	MARCUS SANTOS	\$500.00
4952	MARCUS SANTOS	\$600.00
MARGARET P SMITH		\$25,800.00
4953	MARGARET P SMITH	\$8,000.00
4954	MARGARET P SMITH	\$8,000.00
4955	MARGARET P SMITH	\$9,800.00
MARGARITA ASHTON		\$3,000.00
4956	MARGARITA ASHTON	\$3,000.00
MARIA EDELWEISS HOLZ		\$7,900.00
4957	MARIA EDELWEISS HOLZ	\$2,900.00
4958	MARIA EDELWEISS HOLZ	\$3,130.00
4959	MARIA EDELWEISS HOLZ	\$1,870.00
MARIA FERNANDA MARTINEZ VAZQUEZ		\$9,500.00
4960	MARIA FERNANDA MARTINEZ VAZQUEZ	\$950.00
4961	MARIA FERNANDA MARTINEZ VAZQUEZ	\$2,275.00
4962	MARIA FERNANDA MARTINEZ VAZQUEZ	\$600.00
4963	MARIA FERNANDA MARTINEZ VAZQUEZ	\$1,200.00
4964	MARIA FERNANDA MARTINEZ VAZQUEZ	\$1,200.00
4965	MARIA FERNANDA MARTINEZ VAZQUEZ	\$1,290.00
4966	MARIA FERNANDA MARTINEZ VAZQUEZ	\$600.00
4967	MARIA FERNANDA MARTINEZ VAZQUEZ	\$675.00
4968	MARIA FERNANDA MARTINEZ VAZQUEZ	\$600.00
4969	MARIA FERNANDA MARTINEZ VAZQUEZ	\$110.00
MARIA GORSKI		\$595.00
4970	MARIA GORSKI	\$595.00
MARIA PEREIRA VELEZ		\$2,080.00
4971	MARIA PEREIRA VELEZ	\$2,080.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MARINA SEEVAK		\$1,150.00
4972	MARINA SEEVAK	\$230.00
4973	MARINA SEEVAK	\$500.00
4974	MARINA SEEVAK	\$420.00
MARINO CONSTRUCTION INC		\$9,983.74
4975	MARINO CONSTRUCTION INC	\$9,983.74
MARIO ERNESTO QUIROZ-SERVELLON		\$1,880.00
4976	MARIO ERNESTO QUIROZ-SERVELLON	\$120.00
4977	MARIO ERNESTO QUIROZ-SERVELLON	\$480.00
4978	MARIO ERNESTO QUIROZ-SERVELLON	\$60.00
4979	MARIO ERNESTO QUIROZ-SERVELLON	\$210.00
4980	MARIO ERNESTO QUIROZ-SERVELLON	\$500.00
4981	MARIO ERNESTO QUIROZ-SERVELLON	\$180.00
4982	MARIO ERNESTO QUIROZ-SERVELLON	\$330.00
MARIO SOUSA		\$278.00
4983	MARIO SOUSA	\$278.00
MARJAM SUPPLY CO		\$4,826.57
4984	MARJAM SUPPLY CO	\$1,050.25
4985	MARJAM SUPPLY CO	\$760.00
4986	MARJAM SUPPLY CO	\$3,016.32
MARJORIE ELIZABETH GERE		\$4,698.00
4987	MARJORIE ELIZABETH GERE	\$2,348.00
4988	MARJORIE ELIZABETH GERE	\$2,350.00
MARK F BRENNAN		\$3,600.00
4989	MARK F BRENNAN	\$3,600.00
MARK G CALLAHAN		\$248.00
4990	MARK G CALLAHAN	\$155.00
4991	MARK G CALLAHAN	\$93.00
MARK KAZANJIAN		\$174.50
4992	MARK KAZANJIAN	\$174.50
MARK MURPHY		\$62.00
4993	MARK MURPHY	\$62.00
MARK S. REENSTIERNA		\$13,900.00
4994	MARK S. REENSTIERNA	\$11,400.00
4995	MARK S. REENSTIERNA	\$2,500.00
MARK TAITZ		\$174.50
4996	MARK TAITZ	\$174.50
MARKA LLC		\$109,800.00
4997	MARKA LLC	\$109,800.00
MARKHAM METALS INCORPORATED		\$437.90
4998	MARKHAM METALS INCORPORATED	\$242.00
4999	MARKHAM METALS INCORPORATED	\$195.90
MARLA B WESSLAND		\$264.00
5000	MARLA B WESSLAND	\$264.00
MARLIN CONTROLS INC		\$172,076.50
5001	MARLIN CONTROLS INC	\$1,225.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5002	MARLIN CONTROLS INC	\$61,980.00
5003	MARLIN CONTROLS INC	\$2,633.00
5004	MARLIN CONTROLS INC	\$2,580.00
5005	MARLIN CONTROLS INC	\$52,025.00
5006	MARLIN CONTROLS INC	\$38,400.00
5007	MARLIN CONTROLS INC	\$1,620.00
5008	MARLIN CONTROLS INC	\$1,938.50
5009	MARLIN CONTROLS INC	\$4,950.00
5010	MARLIN CONTROLS INC	\$4,725.00
MARLIN LEASING CORPORATION		\$6,234.00
5011	MARLIN LEASING CORPORATION	\$229.00
5012	MARLIN LEASING CORPORATION	\$229.00
5013	MARLIN LEASING CORPORATION	\$163.00
5014	MARLIN LEASING CORPORATION	\$229.00
5015	MARLIN LEASING CORPORATION	\$229.00
5016	MARLIN LEASING CORPORATION	\$163.00
5017	MARLIN LEASING CORPORATION	\$255.00
5018	MARLIN LEASING CORPORATION	\$163.00
5019	MARLIN LEASING CORPORATION	\$229.00
5020	MARLIN LEASING CORPORATION	\$163.00
5021	MARLIN LEASING CORPORATION	\$255.00
5022	MARLIN LEASING CORPORATION	\$163.00
5023	MARLIN LEASING CORPORATION	\$229.00
5024	MARLIN LEASING CORPORATION	\$255.00
5025	MARLIN LEASING CORPORATION	\$229.00
5026	MARLIN LEASING CORPORATION	\$229.00
5027	MARLIN LEASING CORPORATION	\$163.00
5028	MARLIN LEASING CORPORATION	\$163.00
5029	MARLIN LEASING CORPORATION	\$163.00
5030	MARLIN LEASING CORPORATION	\$229.00
5031	MARLIN LEASING CORPORATION	\$255.00
5032	MARLIN LEASING CORPORATION	\$229.00
5033	MARLIN LEASING CORPORATION	\$163.00
5034	MARLIN LEASING CORPORATION	\$163.00
5035	MARLIN LEASING CORPORATION	\$163.00
5036	MARLIN LEASING CORPORATION	\$255.00
5037	MARLIN LEASING CORPORATION	\$163.00
5038	MARLIN LEASING CORPORATION	\$229.00
5039	MARLIN LEASING CORPORATION	\$229.00
5040	MARLIN LEASING CORPORATION	\$255.00
MARLO PEDROSO		\$100.00
5041	MARLO PEDROSO	\$100.00
MARSDEN RODRIGUEZ		\$500.00
5042	MARSDEN RODRIGUEZ	\$500.00
MARSHALL & SWIFT		\$1,021.15
5043	MARSHALL & SWIFT	\$649.20
5044	MARSHALL & SWIFT	\$371.95
MARSHALL GILLSON		\$1,000.00
5045	MARSHALL GILLSON	\$1,000.00
MARTA T ROSA		\$11,280.00
5046	MARTA T ROSA	\$3,600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5047	MARTA T ROSA	\$7,680.00
MARTINS OBIAPUNA		\$500.00
5048	MARTINS OBIAPUNA	\$500.00
MARY ANN DONOFRIO		\$100.00
5049	MARY ANN DONOFRIO	\$40.00
5050	MARY ANN DONOFRIO	\$60.00
MARY ANN REGAN		\$9,882.50
5051	MARY ANN REGAN	\$887.00
5052	MARY ANN REGAN	\$2,537.50
5053	MARY ANN REGAN	\$939.00
5054	MARY ANN REGAN	\$5,519.00
MARYANN O'BRIEN		\$1,225.00
5055	MARYANN O'BRIEN	\$275.00
5056	MARYANN O'BRIEN	\$950.00
MARYLOU CAREY-STURNIOLO		\$250.00
5057	MARYLOU CAREY-STURNIOLO	\$250.00
MASCOT FACTORY		\$270.33
5058	MASCOT FACTORY	\$270.33
MASS ASSN OF SCHOOL SUPERINTENDENTS INC		\$7,620.00
5059	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$570.00
5060	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$7,050.00
MASS AUDUBON		\$19,517.02
5061	MASS AUDUBON	\$2,890.00
5062	MASS AUDUBON	\$6,970.00
5063	MASS AUDUBON	\$432.65
5064	MASS AUDUBON	\$1,447.55
5065	MASS AUDUBON	\$5,355.00
5066	MASS AUDUBON	\$992.55
5067	MASS AUDUBON	\$787.95
5068	MASS AUDUBON	\$641.32
MASS BAY ELECTRICAL CORP		\$1,194.60
5069	MASS BAY ELECTRICAL CORP	\$1,194.60
MASS BUILDING COMMISS AND INSP ASSN INC		\$2,460.00
5070	MASS BUILDING COMMISS AND INSP ASSN INC	\$240.00
5071	MASS BUILDING COMMISS AND INSP ASSN INC	\$360.00
5072	MASS BUILDING COMMISS AND INSP ASSN INC	\$480.00
5073	MASS BUILDING COMMISS AND INSP ASSN INC	\$100.00
5074	MASS BUILDING COMMISS AND INSP ASSN INC	\$600.00
5075	MASS BUILDING COMMISS AND INSP ASSN INC	\$100.00
5076	MASS BUILDING COMMISS AND INSP ASSN INC	\$580.00
MASS CITY CLERKS ASSOC		\$150.00
5077	MASS CITY CLERKS ASSOC	\$150.00
MASS COLLECTORS AND TREASURERS ASSOCIATION		\$235.00
5078	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$70.00
5079	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$140.00
5080	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$25.00
MASS COUNCIL ON AGING		\$3,672.16

ITEM NUMBER	VENDOR NAME	AMOUNT
5081	MASS COUNCIL ON AGING	\$2,342.16
5082	MASS COUNCIL ON AGING	\$1,300.00
5083	MASS COUNCIL ON AGING	\$30.00
MASS GENERAL HOSPITAL		\$10,140.74
5084	MASS GENERAL HOSPITAL	\$2,735.45
5085	MASS GENERAL HOSPITAL	\$61.10
5086	MASS GENERAL HOSPITAL	\$494.89
5087	MASS GENERAL HOSPITAL	\$6,375.85
5088	MASS GENERAL HOSPITAL	\$473.45
MASS GOVERNMENT FINANCE OFFICERS ASSOCIATION		\$60.00
5089	MASS GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$60.00
MASS IMMIGRANT AND REFUGEE ADVOCACY COALITION		\$100.00
5090	MASS IMMIGRANT AND REFUGEE ADVOCACY COALITION	\$100.00
MASS INSIGHT EDUCATION AND RESEARCH INSTITUTE INC		\$13,309.00
5091	MASS INSIGHT EDUCATION AND RESEARCH INSTITUTE IN	\$5,073.00
5092	MASS INSIGHT EDUCATION AND RESEARCH INSTITUTE IN	\$6,736.00
5093	MASS INSIGHT EDUCATION AND RESEARCH INSTITUTE IN	\$1,500.00
MASS INSPECTION		\$1,620.00
5094	MASS INSPECTION	\$135.00
5095	MASS INSPECTION	\$405.00
5096	MASS INSPECTION	\$135.00
5097	MASS INSPECTION	\$135.00
5098	MASS INSPECTION	\$135.00
5099	MASS INSPECTION	\$405.00
5100	MASS INSPECTION	\$270.00
MASS INSTALLATION INC		\$186,421.27
5101	MASS INSTALLATION INC	\$7,000.00
5102	MASS INSTALLATION INC	\$6,230.71
5103	MASS INSTALLATION INC	\$39,056.00
5104	MASS INSTALLATION INC	\$35,010.00
5105	MASS INSTALLATION INC	\$150.25
5106	MASS INSTALLATION INC	\$73,294.31
5107	MASS INSTALLATION INC	\$12,680.00
5108	MASS INSTALLATION INC	\$13,000.00
MASS INTERSCHOLASTIC ATHLETIC ASSOC.		\$4,450.00
5109	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$300.00
5110	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$3,600.00
5111	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$550.00
MASS MAILERS PLUS, LLC		\$15,023.72
5112	MASS MAILERS PLUS, LLC	\$12,357.13
5113	MASS MAILERS PLUS, LLC	\$2,666.59
MASS MANUFACTURING EXTENSION PARTNERSHIP INC		\$400.00
5114	MASS MANUFACTURING EXTENSION PARTNERSHIP INC	\$400.00
MASS MOBILE INSPECTIONS INC		\$3,675.00
5115	MASS MOBILE INSPECTIONS INC	\$1,365.00
5116	MASS MOBILE INSPECTIONS INC	\$525.00
5117	MASS MOBILE INSPECTIONS INC	\$630.00
5118	MASS MOBILE INSPECTIONS INC	\$525.00
5119	MASS MOBILE INSPECTIONS INC	\$630.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC		\$135.00
5120	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN IN	\$90.00
5121	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN IN	\$45.00
MASS PUBLISHING		\$4,245.00
5122	MASS PUBLISHING	\$445.00
5123	MASS PUBLISHING	\$325.00
5124	MASS PUBLISHING	\$95.00
5125	MASS PUBLISHING	\$405.00
5126	MASS PUBLISHING	\$180.00
5127	MASS PUBLISHING	\$65.00
5128	MASS PUBLISHING	\$130.00
5129	MASS PUBLISHING	\$260.00
5130	MASS PUBLISHING	\$285.00
5131	MASS PUBLISHING	\$285.00
5132	MASS PUBLISHING	\$325.00
5133	MASS PUBLISHING	\$255.00
5134	MASS PUBLISHING	\$130.00
5135	MASS PUBLISHING	\$65.00
5136	MASS PUBLISHING	\$65.00
5137	MASS PUBLISHING	\$195.00
5138	MASS PUBLISHING	\$65.00
5139	MASS PUBLISHING	\$255.00
5140	MASS PUBLISHING	\$350.00
5141	MASS PUBLISHING	\$65.00
MASS STATE TRACK COACHES ASSOCIATION		\$1,618.00
5142	MASS STATE TRACK COACHES ASSOCIATION	\$523.00
5143	MASS STATE TRACK COACHES ASSOCIATION	\$1,095.00
MASS TREE WARDEN AND FORESTERS ASSOC		\$485.00
5144	MASS TREE WARDEN AND FORESTERS ASSOC	\$485.00
MASS WATER RESOURCES AUTHORITY		\$26,593,755.50
5145	MASS WATER RESOURCES AUTHORITY	\$18,125.00
5146	MASS WATER RESOURCES AUTHORITY	\$2,573,231.90
5147	MASS WATER RESOURCES AUTHORITY	\$1,749,231.00
5148	MASS WATER RESOURCES AUTHORITY	\$254,300.00
5149	MASS WATER RESOURCES AUTHORITY	\$166,000.00
5150	MASS WATER RESOURCES AUTHORITY	\$2,573,231.90
5151	MASS WATER RESOURCES AUTHORITY	\$2,573,231.90
5152	MASS WATER RESOURCES AUTHORITY	\$2,573,231.90
5153	MASS WATER RESOURCES AUTHORITY	\$87,500.00
5154	MASS WATER RESOURCES AUTHORITY	\$2,573,231.90
5155	MASS WATER RESOURCES AUTHORITY	\$2,573,231.90
5156	MASS WATER RESOURCES AUTHORITY	\$100.00
5157	MASS WATER RESOURCES AUTHORITY	\$2,573,231.90
5158	MASS WATER RESOURCES AUTHORITY	\$1,749,231.00
5159	MASS WATER RESOURCES AUTHORITY	\$335,411.50
5160	MASS WATER RESOURCES AUTHORITY	\$824,000.90
5161	MASS WATER RESOURCES AUTHORITY	\$824,000.90
5162	MASS WATER RESOURCES AUTHORITY	\$2,573,231.90
MASS WEIGHTS AND MEASURES ASSOCIATION		\$170.00
5163	MASS WEIGHTS AND MEASURES ASSOCIATION	\$60.00
5164	MASS WEIGHTS AND MEASURES ASSOCIATION	\$50.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5165	MASS WEIGHTS AND MEASURES ASSOCIATION	\$60.00
MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS		\$905.00
5166	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$30.00
5167	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$225.00
5168	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$650.00
MASS. ASSN. OF SCHOOL COMMITTEES, INC		\$9,913.05
5169	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$102.05
5170	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$90.00
5171	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$1,345.00
5172	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$8,376.00
MASS. ASSN. OF SCHOOL BUSINESS OFFIC		\$580.00
5173	MASS. ASSN. OF SCHOOL BUSINESS OFFIC	\$580.00
MASS. BAY TRANSPORTATION AUTHORITY		\$15,060.00
5174	MASS. BAY TRANSPORTATION AUTHORITY	\$2,430.00
5175	MASS. BAY TRANSPORTATION AUTHORITY	\$2,070.00
5176	MASS. BAY TRANSPORTATION AUTHORITY	\$2,280.00
5177	MASS. BAY TRANSPORTATION AUTHORITY	\$2,370.00
5178	MASS. BAY TRANSPORTATION AUTHORITY	\$2,400.00
5179	MASS. BAY TRANSPORTATION AUTHORITY	\$2,250.00
5180	MASS. BAY TRANSPORTATION AUTHORITY	\$1,260.00
MASS. CHIEFS OF POLICE ASSOCIATION, INC.		\$1,850.00
5181	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$450.00
5182	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$1,025.00
5183	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$345.00
5184	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$30.00
MASS. GENERAL PHYSICIANS ORGANIZATION		\$3,026.46
5185	MASS. GENERAL PHYSICIANS ORGANIZATION	\$436.66
5186	MASS. GENERAL PHYSICIANS ORGANIZATION	\$754.22
5187	MASS. GENERAL PHYSICIANS ORGANIZATION	\$65.91
5188	MASS. GENERAL PHYSICIANS ORGANIZATION	\$706.88
5189	MASS. GENERAL PHYSICIANS ORGANIZATION	\$186.93
5190	MASS. GENERAL PHYSICIANS ORGANIZATION	\$46.76
5191	MASS. GENERAL PHYSICIANS ORGANIZATION	\$368.34
5192	MASS. GENERAL PHYSICIANS ORGANIZATION	\$235.43
5193	MASS. GENERAL PHYSICIANS ORGANIZATION	\$126.56
5194	MASS. GENERAL PHYSICIANS ORGANIZATION	\$98.77
MASS. ASSOC. ASSESSING OFF.		\$500.00
5195	MASS. ASSOC. ASSESSING OFF.	\$50.00
5196	MASS. ASSOC. ASSESSING OFF.	\$400.00
5197	MASS. ASSOC. ASSESSING OFF.	\$50.00
MASS. ASSOC. FOR THE BLIND		\$151,575.18
5198	MASS. ASSOC. FOR THE BLIND	\$30,912.00
5199	MASS. ASSOC. FOR THE BLIND	\$8,933.99
5200	MASS. ASSOC. FOR THE BLIND	\$8,087.20
5201	MASS. ASSOC. FOR THE BLIND	\$9,874.41
5202	MASS. ASSOC. FOR THE BLIND	\$9,404.20
5203	MASS. ASSOC. FOR THE BLIND	\$8,933.99
5204	MASS. ASSOC. FOR THE BLIND	\$7,053.15
5205	MASS. ASSOC. FOR THE BLIND	\$10,814.83
5206	MASS. ASSOC. FOR THE BLIND	\$10,344.62

ITEM NUMBER	VENDOR NAME	AMOUNT
5207	MASS.ASSOC.FOR THE BLIND	\$10,344.62
5208	MASS.ASSOC.FOR THE BLIND	\$17,397.77
5209	MASS.ASSOC.FOR THE BLIND	\$9,129.78
5210	MASS.ASSOC.FOR THE BLIND	\$10,344.62
MASS.ASSOC.OF CRIME ANALYSTS		\$40.00
5211	MASS.ASSOC.OF CRIME ANALYSTS	\$40.00
MASS.ASSOC.OF HEALTH BOARDS		\$150.00
5212	MASS.ASSOC.OF HEALTH BOARDS	\$150.00
MASS.ASSOC.OF PUBLIC HLTH NURSES		\$100.00
5213	MASS.ASSOC.OF PUBLIC HLTH NURSES	\$100.00
MASS.ASSOC.OF VOCATIONAL ADMIN		\$7,552.00
5214	MASS.ASSOC.OF VOCATIONAL ADMIN	\$750.00
5215	MASS.ASSOC.OF VOCATIONAL ADMIN	\$709.00
5216	MASS.ASSOC.OF VOCATIONAL ADMIN	\$2,984.00
5217	MASS.ASSOC.OF VOCATIONAL ADMIN	\$2,400.00
5218	MASS.ASSOC.OF VOCATIONAL ADMIN	\$709.00
MASS.EDUCATIONAL RECRUITM CONSORTIUM		\$445.00
5219	MASS.EDUCATIONAL RECRUITM CONSORTIUM	\$445.00
MASS.POLICE ACCREDITATION COMMISSION,INC.		\$2,400.00
5220	MASS.POLICE ACCREDITATION COMMISSION,INC.	\$2,400.00
MASS.SCHOOL COUNSELORS ASSOCIATION, INC.		\$90.00
5221	MASS.SCHOOL COUNSELORS ASSOCIATION, INC.	\$45.00
5222	MASS.SCHOOL COUNSELORS ASSOCIATION, INC.	\$45.00
MASS.SECONDARY SCHOOLS ATHLETIC DIRECTORS ASSN.		\$500.00
5223	MASS.SECONDARY SCHOOLS ATHLETIC DIRECTORS ASS	\$250.00
5224	MASS.SECONDARY SCHOOLS ATHLETIC DIRECTORS ASS	\$250.00
MASSACHUSETTS ACADEMY OF NUTRITION		\$175.00
5225	MASSACHUSETTS ACADEMY OF NUTRITION	\$175.00
MASSACHUSETTS ADVOCATES FOR CHILDREN		\$467.00
5226	MASSACHUSETTS ADVOCATES FOR CHILDREN	\$467.00
MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKERS, INC		\$5,500.00
5227	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:	\$5,500.00
MASSACHUSETTS ARBORISTS ASSOCIATION INC		\$210.00
5228	MASSACHUSETTS ARBORISTS ASSOCIATION INC	\$210.00
MASSACHUSETTS ART EDUCATION ASSOCIATION		\$240.00
5229	MASSACHUSETTS ART EDUCATION ASSOCIATION	\$240.00
MASSACHUSETTS ASSOCIATION OF		\$608.00
5230	MASSACHUSETTS ASSOCIATION OF	\$608.00
MASSACHUSETTS ASSOCIATION OF		\$100.00
5231	MASSACHUSETTS ASSOCIATION OF	\$100.00
MASSACHUSETTS ASSOCIATION OF HAZARDOUS MATERIALS		\$600.00
5232	MASSACHUSETTS ASSOCIATION OF HAZARDOUS MATERI	\$600.00
MASSACHUSETTS BASKETBALL COACHES ASSOCIATION		\$80.00
5233	MASSACHUSETTS BASKETBALL COACHES ASSOCIATION	\$80.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MASSACHUSETTS COMPUTER USING EDUCATORS INC		\$865.00
5234	MASSACHUSETTS COMPUTER USING EDUCATORS INC	\$75.00
5235	MASSACHUSETTS COMPUTER USING EDUCATORS INC	\$790.00
MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.		\$2,746.00
5236	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$153.50
5237	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$1,465.00
5238	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$247.00
5239	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$153.50
5240	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$420.00
5241	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$183.50
5242	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$123.50
MASSACHUSETTS DOWN SYNDROME CONGRESS		\$275.00
5243	MASSACHUSETTS DOWN SYNDROME CONGRESS	\$275.00
MASSACHUSETTS ELECTRICAL CONTRACTORS ASSOC.		\$2,731.00
5244	MASSACHUSETTS ELECTRICAL CONTRACTORS ASSOC.	\$2,731.00
MASSACHUSETTS ENVIRONMENTAL HEALTH ASSOCIATION		\$40.00
5245	MASSACHUSETTS ENVIRONMENTAL HEALTH ASSOCIATIC	\$40.00
MASSACHUSETTS FOREIGN LANGUAGE ASSOCIATION		\$1,005.00
5246	MASSACHUSETTS FOREIGN LANGUAGE ASSOCIATION	\$180.00
5247	MASSACHUSETTS FOREIGN LANGUAGE ASSOCIATION	\$825.00
MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.		\$645.00
5248	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$75.00
5249	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$60.00
5250	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$510.00
MASSACHUSETTS HOUSING INVESTMENT CORPORATION		\$2,680,500.00
5251	MASSACHUSETTS HOUSING INVESTMENT CORPORATION	\$1,166,386.00
5252	MASSACHUSETTS HOUSING INVESTMENT CORPORATION	\$50,000.00
5253	MASSACHUSETTS HOUSING INVESTMENT CORPORATION	\$50,000.00
5254	MASSACHUSETTS HOUSING INVESTMENT CORPORATION	\$1,414,114.00
MASSACHUSETTS INSTITUTE OF TECHNOLOGY		\$1,750.00
5255	MASSACHUSETTS INSTITUTE OF TECHNOLOGY	\$1,750.00
MASSACHUSETTS LAWYERS WEEKLY		\$429.00
5256	MASSACHUSETTS LAWYERS WEEKLY	\$429.00
MASSACHUSETTS LIBRARY ASSOCIATION		\$200.00
5257	MASSACHUSETTS LIBRARY ASSOCIATION	\$200.00
MASSACHUSETTS LIBRARY SYSTEM INC		\$3,691.00
5258	MASSACHUSETTS LIBRARY SYSTEM INC	\$992.00
5259	MASSACHUSETTS LIBRARY SYSTEM INC	\$2,699.00
MASSACHUSETTS MAJOR CITY CHIEFS		\$600.00
5260	MASSACHUSETTS MAJOR CITY CHIEFS	\$600.00
MASSACHUSETTS MUNICIPAL ASSOCIATION		\$18,838.00
5261	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$650.00
5262	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$75.00
5263	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$100.00
5264	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$600.00
5265	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$450.00
5266	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$319.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5267	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$825.00
5268	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$14,234.00
5269	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$250.00
5270	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$400.00
5271	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$235.00
5272	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$150.00
5273	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$325.00
5274	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$150.00
5275	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$75.00
MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION INC		\$1,050.00
5276	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$50.00
5277	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$100.00
5278	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$900.00
MASSACHUSETTS PARTNERSHIP FOR DIVERSITY IN		\$2,000.00
5279	MASSACHUSETTS PARTNERSHIP FOR DIVERSITY IN	\$2,000.00
MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC		\$4,142.67
5280	MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC	\$3,642.67
5281	MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC	\$500.00
MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.		\$2,460.00
5282	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$2,100.00
5283	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$360.00
MASSACHUSETTS TOWN CLERKS ASSOCIATION INC		\$300.00
5284	MASSACHUSETTS TOWN CLERKS ASSOCIATION INC	\$125.00
5285	MASSACHUSETTS TOWN CLERKS ASSOCIATION INC	\$175.00
MASSACHUSETTS TREE WARDEN'S AND FORESTERS'		\$85.00
5286	MASSACHUSETTS TREE WARDEN'S AND FORESTERS'	\$85.00
MASSACHUSETTS URBAN PROJECT INC		\$3,000.00
5287	MASSACHUSETTS URBAN PROJECT INC	\$3,000.00
MASSACHUSETTS VISION SERVICE PLAN		\$50,389.44
5288	MASSACHUSETTS VISION SERVICE PLAN	\$3,962.85
5289	MASSACHUSETTS VISION SERVICE PLAN	\$567.78
5290	MASSACHUSETTS VISION SERVICE PLAN	\$3,964.14
5291	MASSACHUSETTS VISION SERVICE PLAN	\$4,300.65
5292	MASSACHUSETTS VISION SERVICE PLAN	\$3,953.10
5293	MASSACHUSETTS VISION SERVICE PLAN	\$4,338.00
5294	MASSACHUSETTS VISION SERVICE PLAN	\$4,389.33
5295	MASSACHUSETTS VISION SERVICE PLAN	\$4,390.62
5296	MASSACHUSETTS VISION SERVICE PLAN	\$4,202.58
5297	MASSACHUSETTS VISION SERVICE PLAN	\$3,997.62
5298	MASSACHUSETTS VISION SERVICE PLAN	\$3,727.35
5299	MASSACHUSETTS VISION SERVICE PLAN	\$3,806.28
5300	MASSACHUSETTS VISION SERVICE PLAN	\$4,257.42
5301	MASSACHUSETTS VISION SERVICE PLAN	\$531.72
MASSACHUSETTS WATER WORKS ASSOCIATION, INC		\$1,469.00
5302	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$75.00
5303	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$919.00
5304	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$475.00
MASTER PAINTING AND SIGNS		\$1,680.00
5305	MASTER PAINTING AND SIGNS	\$1,680.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MASTER PRINTING & SIGNS CORP		\$9,394.50
5306	MASTER PRINTING & SIGNS CORP	\$240.00
5307	MASTER PRINTING & SIGNS CORP	\$345.00
5308	MASTER PRINTING & SIGNS CORP	\$4,160.50
5309	MASTER PRINTING & SIGNS CORP	\$675.00
5310	MASTER PRINTING & SIGNS CORP	\$2,430.00
5311	MASTER PRINTING & SIGNS CORP	\$222.50
5312	MASTER PRINTING & SIGNS CORP	\$399.00
5313	MASTER PRINTING & SIGNS CORP	\$120.00
5314	MASTER PRINTING & SIGNS CORP	\$802.50
MATH4SALE INC		\$2,549.97
5315	MATH4SALE INC	\$2,549.97
MATSOL		\$40.00
5316	MATSOL	\$40.00
MATTHEW BORAH		\$100.00
5317	MATTHEW BORAH	\$100.00
MATTHEW ESTEY-MARTS		\$75.00
5318	MATTHEW ESTEY-MARTS	\$75.00
MATTHEW HEATON		\$400.00
5319	MATTHEW HEATON	\$400.00
MATTHEW PETERSON		\$68.00
5320	MATTHEW PETERSON	\$68.00
MATTHEW STEIN		\$84.00
5321	MATTHEW STEIN	\$84.00
MATTHEW THERIAULT		\$84.00
5322	MATTHEW THERIAULT	\$84.00
MATTHEW VOGEL		\$162.00
5323	MATTHEW VOGEL	\$108.00
5324	MATTHEW VOGEL	\$54.00
MAURA MENDOZA QUIROZ		\$1,100.00
5325	MAURA MENDOZA QUIROZ	\$800.00
5326	MAURA MENDOZA QUIROZ	\$300.00
MAUREEN H BUZBY		\$2,013.49
5327	MAUREEN H BUZBY	\$573.75
5328	MAUREEN H BUZBY	\$550.99
5329	MAUREEN H BUZBY	\$888.75
MAUREEN LEE		\$78,227.50
5330	MAUREEN LEE	\$5,040.00
5331	MAUREEN LEE	\$4,550.00
5332	MAUREEN LEE	\$1,770.00
5333	MAUREEN LEE	\$1,730.00
5334	MAUREEN LEE	\$3,850.00
5335	MAUREEN LEE	\$6,730.00
5336	MAUREEN LEE	\$5,815.00
5337	MAUREEN LEE	\$1,180.00
5338	MAUREEN LEE	\$1,105.00
5339	MAUREEN LEE	\$29,137.50

ITEM NUMBER	VENDOR NAME	AMOUNT
5340	MAUREEN LEE	\$6,562.50
5341	MAUREEN LEE	\$4,027.50
5342	MAUREEN LEE	\$4,775.00
5343	MAUREEN LEE	\$1,955.00
MAUREEN ZUCCARO		\$2,635.00
5344	MAUREEN ZUCCARO	\$2,210.00
5345	MAUREEN ZUCCARO	\$425.00
MAX WEIGERT		\$1,413.00
5346	MAX WEIGERT	\$1,413.00
MAXIM HEALTHCARE SERVICES INC		\$175,766.50
5347	MAXIM HEALTHCARE SERVICES INC	\$6,162.50
5348	MAXIM HEALTHCARE SERVICES INC	\$7,116.25
5349	MAXIM HEALTHCARE SERVICES INC	\$7,312.50
5350	MAXIM HEALTHCARE SERVICES INC	\$975.25
5351	MAXIM HEALTHCARE SERVICES INC	\$6,771.25
5352	MAXIM HEALTHCARE SERVICES INC	\$5,622.50
5353	MAXIM HEALTHCARE SERVICES INC	\$1,540.00
5354	MAXIM HEALTHCARE SERVICES INC	\$8,348.75
5355	MAXIM HEALTHCARE SERVICES INC	\$2,145.00
5356	MAXIM HEALTHCARE SERVICES INC	\$4,056.25
5357	MAXIM HEALTHCARE SERVICES INC	\$4,275.00
5358	MAXIM HEALTHCARE SERVICES INC	\$4,201.25
5359	MAXIM HEALTHCARE SERVICES INC	\$4,415.00
5360	MAXIM HEALTHCARE SERVICES INC	\$15,450.00
5361	MAXIM HEALTHCARE SERVICES INC	\$8,550.00
5362	MAXIM HEALTHCARE SERVICES INC	\$13,247.50
5363	MAXIM HEALTHCARE SERVICES INC	\$18,366.25
5364	MAXIM HEALTHCARE SERVICES INC	\$742.50
5365	MAXIM HEALTHCARE SERVICES INC	\$220.00
5366	MAXIM HEALTHCARE SERVICES INC	\$4,431.25
5367	MAXIM HEALTHCARE SERVICES INC	\$3,277.50
5368	MAXIM HEALTHCARE SERVICES INC	\$3,962.50
5369	MAXIM HEALTHCARE SERVICES INC	\$220.00
5370	MAXIM HEALTHCARE SERVICES INC	\$4,275.00
5371	MAXIM HEALTHCARE SERVICES INC	\$1,471.25
5372	MAXIM HEALTHCARE SERVICES INC	\$13,210.00
5373	MAXIM HEALTHCARE SERVICES INC	\$7,240.00
5374	MAXIM HEALTHCARE SERVICES INC	\$6,713.75
5375	MAXIM HEALTHCARE SERVICES INC	\$7,695.00
5376	MAXIM HEALTHCARE SERVICES INC	\$3,752.50
MAY INSTITUTE INC		\$475,463.22
5377	MAY INSTITUTE INC	\$11,819.86
5378	MAY INSTITUTE INC	\$21,026.99
5379	MAY INSTITUTE INC	\$11,146.52
5380	MAY INSTITUTE INC	\$21,026.99
5381	MAY INSTITUTE INC	\$20,348.70
5382	MAY INSTITUTE INC	\$11,146.52
5383	MAY INSTITUTE INC	\$70.00
5384	MAY INSTITUTE INC	\$30,086.89
5385	MAY INSTITUTE INC	\$6,212.50
5386	MAY INSTITUTE INC	\$590.00
5387	MAY INSTITUTE INC	\$31,460.19
5388	MAY INSTITUTE INC	\$21,026.99

ITEM NUMBER	VENDOR NAME	AMOUNT
5389	MAY INSTITUTE INC	\$124,288.40
5390	MAY INSTITUTE INC	\$11,096.54
5391	MAY INSTITUTE INC	\$10,639.86
5392	MAY INSTITUTE INC	\$10,133.20
5393	MAY INSTITUTE INC	\$19,670.41
5394	MAY INSTITUTE INC	\$30,275.24
5395	MAY INSTITUTE INC	\$33,408.51
5396	MAY INSTITUTE INC	\$21,026.99
5397	MAY INSTITUTE INC	\$28,961.92
MAYA SOL MEXICAN GRILL LLC		\$281.25
5398	MAYA SOL MEXICAN GRILL LLC	\$281.25
MCCANN ASSOCIATES INC		\$981.25
5399	MCCANN ASSOCIATES INC	\$981.25
MCCUE THE FLORIST INC		\$100,840.51
5400	MCCUE THE FLORIST INC	\$534.00
5401	MCCUE THE FLORIST INC	\$6,918.50
5402	MCCUE THE FLORIST INC	\$16,125.00
5403	MCCUE THE FLORIST INC	\$7,597.50
5404	MCCUE THE FLORIST INC	\$1,773.76
5405	MCCUE THE FLORIST INC	\$20,972.25
5406	MCCUE THE FLORIST INC	\$736.00
5407	MCCUE THE FLORIST INC	\$1,125.00
5408	MCCUE THE FLORIST INC	\$384.00
5409	MCCUE THE FLORIST INC	\$40,443.50
5410	MCCUE THE FLORIST INC	\$3,437.00
5411	MCCUE THE FLORIST INC	\$794.00
MCGRAW HILL EDUCATION INC		\$15,520.42
5412	MCGRAW HILL EDUCATION INC	\$1,807.32
5413	MCGRAW HILL EDUCATION INC	\$171.06
5414	MCGRAW HILL EDUCATION INC	\$707.76
5415	MCGRAW HILL EDUCATION INC	\$1,516.32
5416	MCGRAW HILL EDUCATION INC	\$11,317.96
MCINTIRE BUSINESS PRODUCTS INC		\$2,496.52
5417	MCINTIRE BUSINESS PRODUCTS INC	\$101.45
5418	MCINTIRE BUSINESS PRODUCTS INC	\$1,346.51
5419	MCINTIRE BUSINESS PRODUCTS INC	\$313.56
5420	MCINTIRE BUSINESS PRODUCTS INC	\$735.00
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC		\$67,672.66
5421	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$4,035.06
5422	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$653.45
5423	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$3,955.53
5424	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$2,929.89
5425	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$4,631.16
5426	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,154.00
5427	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$276.30
5428	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,329.18
5429	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$2,239.80
5430	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$147.23
5431	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$228.70
5432	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$3,493.72
5433	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$3,072.13

ITEM NUMBER	VENDOR NAME	AMOUNT
5434	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$105.84
5435	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$2,341.73
5436	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$18,810.00
5437	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$2,250.00
5438	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$77.24
5439	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$742.46
5440	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$4,450.57
5441	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$934.28
5442	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$125.37
5443	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$97.00
5444	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,368.54
5445	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$397.66
5446	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$156.93
5447	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$53.50
5448	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$2,156.41
5449	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$186.78
5450	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$13.54
5451	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$461.37
5452	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$606.19
5453	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,522.35
5454	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$901.27
5455	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$62.12
5456	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$90.00
5457	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,613.30
5458	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$2.06
MCLAUGHLIN BROTHERS PC		\$1,890,387.40
5459	MCLAUGHLIN BROTHERS PC	\$1,890,387.40
MCMaster-CARR SUPPLY COMPANY		\$2,649.19
5460	MCMaster-CARR SUPPLY COMPANY	\$2,649.19
MDE INC		\$1,500.00
5461	MDE INC	\$1,500.00
MEAGAN O'BRIEN		\$500.00
5462	MEAGAN O'BRIEN	\$500.00
MECHO CONTRACTING INC		\$61,650.00
5463	MECHO CONTRACTING INC	\$10,620.00
5464	MECHO CONTRACTING INC	\$11,340.00
5465	MECHO CONTRACTING INC	\$7,470.00
5466	MECHO CONTRACTING INC	\$5,720.00
5467	MECHO CONTRACTING INC	\$15,030.00
5468	MECHO CONTRACTING INC	\$7,470.00
5469	MECHO CONTRACTING INC	\$4,000.00
MEDBRIDGE INC		\$200.00
5470	MEDBRIDGE INC	\$200.00
MEDFORD ELECTRONICS INC		\$24,150.00
5471	MEDFORD ELECTRONICS INC	\$1,560.00
5472	MEDFORD ELECTRONICS INC	\$1,210.00
5473	MEDFORD ELECTRONICS INC	\$375.00
5474	MEDFORD ELECTRONICS INC	\$4,350.00
5475	MEDFORD ELECTRONICS INC	\$500.00
5476	MEDFORD ELECTRONICS INC	\$1,140.00
5477	MEDFORD ELECTRONICS INC	\$5,895.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5478	MEDFORD ELECTRONICS INC	\$1,575.00
5479	MEDFORD ELECTRONICS INC	\$515.00
5480	MEDFORD ELECTRONICS INC	\$675.00
5481	MEDFORD ELECTRONICS INC	\$265.00
5482	MEDFORD ELECTRONICS INC	\$510.00
5483	MEDFORD ELECTRONICS INC	\$390.00
5484	MEDFORD ELECTRONICS INC	\$390.00
5485	MEDFORD ELECTRONICS INC	\$500.00
5486	MEDFORD ELECTRONICS INC	\$4,300.00
MEDIANNEWS GROUP INC		\$5,816.24
5487	MEDIANNEWS GROUP INC	\$947.76
5488	MEDIANNEWS GROUP INC	\$190.95
5489	MEDIANNEWS GROUP INC	\$247.35
5490	MEDIANNEWS GROUP INC	\$186.00
5491	MEDIANNEWS GROUP INC	\$1,013.76
5492	MEDIANNEWS GROUP INC	\$841.20
5493	MEDIANNEWS GROUP INC	\$473.88
5494	MEDIANNEWS GROUP INC	\$832.88
5495	MEDIANNEWS GROUP INC	\$242.40
5496	MEDIANNEWS GROUP INC	\$840.06
MEDIASPARK INCORPORATED		\$285.00
5497	MEDIASPARK INCORPORATED	\$285.00
MEDICAL PSYCHOLOGY CENTER LLC		\$4,050.00
5498	MEDICAL PSYCHOLOGY CENTER LLC	\$4,050.00
MEDIRATE INC		\$12,638.74
5499	MEDIRATE INC	\$9,995.00
5500	MEDIRATE INC	\$2,643.74
MEDITROL INC		\$15,000.00
5501	MEDITROL INC	\$1,250.00
5502	MEDITROL INC	\$1,250.00
5503	MEDITROL INC	\$1,250.00
5504	MEDITROL INC	\$1,250.00
5505	MEDITROL INC	\$2,500.00
5506	MEDITROL INC	\$1,250.00
5507	MEDITROL INC	\$1,250.00
5508	MEDITROL INC	\$1,250.00
5509	MEDITROL INC	\$1,250.00
5510	MEDITROL INC	\$1,250.00
5511	MEDITROL INC	\$1,250.00
MEGHNA CHHABRA		\$100.00
5512	MEGHNA CHHABRA	\$100.00
MEI MEI COLLINS		\$276.00
5513	MEI MEI COLLINS	\$144.00
5514	MEI MEI COLLINS	\$132.00
MELINDA WEBER		\$25,800.00
5515	MELINDA WEBER	\$8,000.00
5516	MELINDA WEBER	\$8,000.00
5517	MELINDA WEBER	\$9,800.00
MELISSA & DOUG LLC		\$52.50

ITEM NUMBER	VENDOR NAME	AMOUNT
5518	MELISSA & DOUG LLC	\$52.50
MELISSA GABRIELLE ORASME		\$250.00
5519	MELISSA GABRIELLE ORASME	\$250.00
MERCEDES ESCORIHUELA		\$495.00
5520	MERCEDES ESCORIHUELA	\$75.00
5521	MERCEDES ESCORIHUELA	\$360.00
5522	MERCEDES ESCORIHUELA	\$60.00
MERCER HEALTH & BENEFIT ADMINISTRATION LLC		\$1,409.00
5523	MERCER HEALTH & BENEFIT ADMINISTRATION LLC	\$1,409.00
MERRIMAC HEIGHTS ACADEMY		\$114,235.92
5524	MERRIMAC HEIGHTS ACADEMY	\$27,723.80
5525	MERRIMAC HEIGHTS ACADEMY	\$7,244.55
5526	MERRIMAC HEIGHTS ACADEMY	\$8,210.49
5527	MERRIMAC HEIGHTS ACADEMY	\$10,625.34
5528	MERRIMAC HEIGHTS ACADEMY	\$4,829.70
5529	MERRIMAC HEIGHTS ACADEMY	\$28,555.72
5530	MERRIMAC HEIGHTS ACADEMY	\$9,659.40
5531	MERRIMAC HEIGHTS ACADEMY	\$10,142.37
5532	MERRIMAC HEIGHTS ACADEMY	\$7,244.55
METRO GROUP INC.		\$13,193.00
5533	METRO GROUP INC.	\$2,198.00
5534	METRO GROUP INC.	\$3,297.00
5535	METRO GROUP INC.	\$1,099.00
5536	METRO GROUP INC.	\$1,099.00
5537	METRO GROUP INC.	\$1,099.00
5538	METRO GROUP INC.	\$1,099.00
5539	METRO GROUP INC.	\$1,099.00
5540	METRO GROUP INC.	\$2,203.00
METRO NORTH REGIONAL EMPLOYMENT BOARD INC		\$11,250.00
5541	METRO NORTH REGIONAL EMPLOYMENT BOARD INC	\$11,250.00
METROFIRE INC		\$2,500.00
5542	METROFIRE INC	\$2,500.00
METROPOLITAN AREA PLANNING COUNCIL		\$36,500.00
5543	METROPOLITAN AREA PLANNING COUNCIL	\$15,000.00
5544	METROPOLITAN AREA PLANNING COUNCIL	\$4,000.00
5545	METROPOLITAN AREA PLANNING COUNCIL	\$12,500.00
5546	METROPOLITAN AREA PLANNING COUNCIL	\$5,000.00
METROPOLITAN PIPE AND SUPPLY CO		\$125,784.43
5547	METROPOLITAN PIPE AND SUPPLY CO	\$628.34
5548	METROPOLITAN PIPE AND SUPPLY CO	\$5,756.70
5549	METROPOLITAN PIPE AND SUPPLY CO	\$9,849.88
5550	METROPOLITAN PIPE AND SUPPLY CO	\$217.90
5551	METROPOLITAN PIPE AND SUPPLY CO	\$837.12
5552	METROPOLITAN PIPE AND SUPPLY CO	\$226.18
5553	METROPOLITAN PIPE AND SUPPLY CO	\$4,549.99
5554	METROPOLITAN PIPE AND SUPPLY CO	\$4,135.78
5555	METROPOLITAN PIPE AND SUPPLY CO	\$2,558.23
5556	METROPOLITAN PIPE AND SUPPLY CO	\$23,750.71
5557	METROPOLITAN PIPE AND SUPPLY CO	\$44.51

ITEM NUMBER	VENDOR NAME	AMOUNT
5558	METROPOLITAN PIPE AND SUPPLY CO	\$9,421.70
5559	METROPOLITAN PIPE AND SUPPLY CO	\$664.86
5560	METROPOLITAN PIPE AND SUPPLY CO	\$2,470.38
5561	METROPOLITAN PIPE AND SUPPLY CO	\$2,005.88
5562	METROPOLITAN PIPE AND SUPPLY CO	\$3,766.66
5563	METROPOLITAN PIPE AND SUPPLY CO	\$3,152.06
5564	METROPOLITAN PIPE AND SUPPLY CO	\$3,494.81
5565	METROPOLITAN PIPE AND SUPPLY CO	\$5,165.71
5566	METROPOLITAN PIPE AND SUPPLY CO	\$4,924.85
5567	METROPOLITAN PIPE AND SUPPLY CO	\$6,175.57
5568	METROPOLITAN PIPE AND SUPPLY CO	\$7,016.59
5569	METROPOLITAN PIPE AND SUPPLY CO	\$2,491.09
5570	METROPOLITAN PIPE AND SUPPLY CO	\$4,827.36
5571	METROPOLITAN PIPE AND SUPPLY CO	\$2,753.83
5572	METROPOLITAN PIPE AND SUPPLY CO	\$71.31
5573	METROPOLITAN PIPE AND SUPPLY CO	\$69.45
5574	METROPOLITAN PIPE AND SUPPLY CO	\$469.25
5575	METROPOLITAN PIPE AND SUPPLY CO	\$1,227.82
5576	METROPOLITAN PIPE AND SUPPLY CO	\$5,868.26
5577	METROPOLITAN PIPE AND SUPPLY CO	\$2,440.70
5578	METROPOLITAN PIPE AND SUPPLY CO	\$2,240.10
5579	METROPOLITAN PIPE AND SUPPLY CO	\$1,783.15
5580	METROPOLITAN PIPE AND SUPPLY CO	\$727.70
METROWEST BASKETBALL		\$9,999.00
5581	METROWEST BASKETBALL	\$6,696.00
5582	METROWEST BASKETBALL	\$3,303.00
MIA O SICO-MCNULTY		\$400.00
5583	MIA O SICO-MCNULTY	\$300.00
5584	MIA O SICO-MCNULTY	\$100.00
MICAELA YANG		\$1,387.50
5585	MICAELA YANG	\$375.00
5586	MICAELA YANG	\$420.00
5587	MICAELA YANG	\$450.00
5588	MICAELA YANG	\$142.50
MICHAEL A CARROLL		\$3,800.00
5589	MICHAEL A CARROLL	\$2,400.00
5590	MICHAEL A CARROLL	\$1,400.00
MICHAEL F KENNELLY		\$61.03
5591	MICHAEL F KENNELLY	\$61.03
MICHAEL GENT		\$300.00
5592	MICHAEL GENT	\$300.00
MICHAEL GIBBONS		\$2,379.66
5593	MICHAEL GIBBONS	\$945.65
5594	MICHAEL GIBBONS	\$185.00
5595	MICHAEL GIBBONS	\$1,249.01
MICHAEL GOMEZ-CALLE		\$500.00
5596	MICHAEL GOMEZ-CALLE	\$500.00
MICHAEL HOVNANIAN		\$83.00
5597	MICHAEL HOVNANIAN	\$83.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MICHAEL HUSTEDDE		\$1,200.00
5598	MICHAEL HUSTEDDE	\$1,200.00
MICHAEL J ALIBERTE		\$77.00
5599	MICHAEL J ALIBERTE	\$77.00
MICHAEL J BARRY		\$350.00
5600	MICHAEL J BARRY	\$350.00
MICHAEL J KUTA		\$1,023.00
5601	MICHAEL J KUTA	\$1,023.00
MICHAEL J O'REILLY		\$700.00
5602	MICHAEL J O'REILLY	\$700.00
MICHAEL J. O'CONNOR		\$500.00
5603	MICHAEL J. O'CONNOR	\$500.00
MICHAEL JAY SCHULMAN		\$7,700.00
5604	MICHAEL JAY SCHULMAN	\$2,160.00
5605	MICHAEL JAY SCHULMAN	\$500.00
5606	MICHAEL JAY SCHULMAN	\$5,040.00
MICHAEL MCLAUGHLIN		\$1,000.00
5607	MICHAEL MCLAUGHLIN	\$1,000.00
MICHAEL MEEHAN		\$21,000.00
5608	MICHAEL MEEHAN	\$9,650.00
5609	MICHAEL MEEHAN	\$1,000.00
5610	MICHAEL MEEHAN	\$2,900.00
5611	MICHAEL MEEHAN	\$2,750.00
5612	MICHAEL MEEHAN	\$400.00
5613	MICHAEL MEEHAN	\$800.00
5614	MICHAEL MEEHAN	\$3,500.00
MICHAEL PIAZZA		\$80.00
5615	MICHAEL PIAZZA	\$80.00
MICHAEL S MEDEIROS		\$84.00
5616	MICHAEL S MEDEIROS	\$84.00
MICHAEL STEPHEN LAMBERT		\$750.00
5617	MICHAEL STEPHEN LAMBERT	\$750.00
MICHAEL W PHILPOT		\$186.00
5618	MICHAEL W PHILPOT	\$62.00
5619	MICHAEL W PHILPOT	\$124.00
MICHELA DOHERTY		\$400.00
5620	MICHELA DOHERTY	\$400.00
MICHELE M REPETTO		\$550.00
5621	MICHELE M REPETTO	\$550.00
MICHELLE FINSTON		\$75.00
5622	MICHELLE FINSTON	\$75.00
MICHELLE MARQUES		\$16,300.00
5623	MICHELLE MARQUES	\$1,450.00
5624	MICHELLE MARQUES	\$4,000.00
5625	MICHELLE MARQUES	\$4,450.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5626	MICHELLE MARQUES	\$6,400.00
MICHELLE Y HOULE		\$1,500.00
5627	MICHELLE Y HOULE	\$1,500.00
MICRO CENTER		\$16,641.59
5628	MICRO CENTER	\$429.84
5629	MICRO CENTER	\$527.72
5630	MICRO CENTER	\$7,155.58
5631	MICRO CENTER	\$2,219.86
5632	MICRO CENTER	\$641.45
5633	MICRO CENTER	\$256.43
5634	MICRO CENTER	\$164.90
5635	MICRO CENTER	\$79.90
5636	MICRO CENTER	\$2,092.60
5637	MICRO CENTER	\$309.72
5638	MICRO CENTER	\$2,241.61
5639	MICRO CENTER	\$521.98
MICROCEPTION INC		\$1,700.00
5640	MICROCEPTION INC	\$1,700.00
MICROREPLAY INC		\$170.00
5641	MICROREPLAY INC	\$45.00
5642	MICROREPLAY INC	\$125.00
MIDDLESEX CHIEF OF POLICE ASSOC		\$250.00
5643	MIDDLESEX CHIEF OF POLICE ASSOC	\$250.00
MIDDLESEX COUNTY ASSESSOR ASSOC.		\$490.00
5644	MIDDLESEX COUNTY ASSESSOR ASSOC.	\$200.00
5645	MIDDLESEX COUNTY ASSESSOR ASSOC.	\$45.00
5646	MIDDLESEX COUNTY ASSESSOR ASSOC.	\$65.00
5647	MIDDLESEX COUNTY ASSESSOR ASSOC.	\$180.00
MIDDLESEX GASES AND TECHNOL INC		\$5,047.58
5648	MIDDLESEX GASES AND TECHNOL INC	\$69.87
5649	MIDDLESEX GASES AND TECHNOL INC	\$83.50
5650	MIDDLESEX GASES AND TECHNOL INC	\$184.47
5651	MIDDLESEX GASES AND TECHNOL INC	\$25.00
5652	MIDDLESEX GASES AND TECHNOL INC	\$62.10
5653	MIDDLESEX GASES AND TECHNOL INC	\$154.70
5654	MIDDLESEX GASES AND TECHNOL INC	\$243.22
5655	MIDDLESEX GASES AND TECHNOL INC	\$277.67
5656	MIDDLESEX GASES AND TECHNOL INC	\$25.00
5657	MIDDLESEX GASES AND TECHNOL INC	\$108.75
5658	MIDDLESEX GASES AND TECHNOL INC	\$147.62
5659	MIDDLESEX GASES AND TECHNOL INC	\$80.81
5660	MIDDLESEX GASES AND TECHNOL INC	\$148.74
5661	MIDDLESEX GASES AND TECHNOL INC	\$983.64
5662	MIDDLESEX GASES AND TECHNOL INC	\$1,332.68
5663	MIDDLESEX GASES AND TECHNOL INC	\$122.51
5664	MIDDLESEX GASES AND TECHNOL INC	\$69.87
5665	MIDDLESEX GASES AND TECHNOL INC	\$857.56
5666	MIDDLESEX GASES AND TECHNOL INC	\$69.87
MIDDLESEX TOWN AND CITY CLERKS ASSOC		\$25.00
5667	MIDDLESEX TOWN AND CITY CLERKS ASSOC	\$25.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MIDWEST TAPE LLC		\$58,059.60
5668	MIDWEST TAPE LLC	\$12,000.00
5669	MIDWEST TAPE LLC	\$238.46
5670	MIDWEST TAPE LLC	\$872.80
5671	MIDWEST TAPE LLC	\$172.28
5672	MIDWEST TAPE LLC	\$894.83
5673	MIDWEST TAPE LLC	\$68.24
5674	MIDWEST TAPE LLC	\$1,397.45
5675	MIDWEST TAPE LLC	\$2,702.19
5676	MIDWEST TAPE LLC	\$1,027.10
5677	MIDWEST TAPE LLC	\$308.77
5678	MIDWEST TAPE LLC	\$1,115.98
5679	MIDWEST TAPE LLC	\$639.80
5680	MIDWEST TAPE LLC	\$1,587.16
5681	MIDWEST TAPE LLC	\$2,627.34
5682	MIDWEST TAPE LLC	\$1,121.15
5683	MIDWEST TAPE LLC	\$250.20
5684	MIDWEST TAPE LLC	\$642.64
5685	MIDWEST TAPE LLC	\$22,000.00
5686	MIDWEST TAPE LLC	\$401.62
5687	MIDWEST TAPE LLC	\$1,384.50
5688	MIDWEST TAPE LLC	\$156.08
5689	MIDWEST TAPE LLC	\$176.83
5690	MIDWEST TAPE LLC	\$454.74
5691	MIDWEST TAPE LLC	\$300.19
5692	MIDWEST TAPE LLC	\$633.72
5693	MIDWEST TAPE LLC	\$1,260.00
5694	MIDWEST TAPE LLC	\$417.09
5695	MIDWEST TAPE LLC	\$2,151.98
5696	MIDWEST TAPE LLC	\$342.67
5697	MIDWEST TAPE LLC	\$713.79
MIKE PAYNTER		\$84.00
5698	MIKE PAYNTER	\$84.00
MILLENNIUM CAPITAL LEASING CORPORATION		\$4,249.00
5699	MILLENNIUM CAPITAL LEASING CORPORATION	\$4,249.00
MILLENNIUM MAINTENANCE AND POWER SWEEPING INC		\$362,161.23
5700	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$20,100.00
5701	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$7,545.76
5702	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$16,242.75
5703	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$85,231.70
5704	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$47,550.00
5705	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$18,710.00
5706	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$58,454.68
5707	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$38,838.00
5708	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$57,146.72
5709	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$12,341.62
MILONE & MACBROOM INC		\$4,807.20
5710	MILONE & MACBROOM INC	\$4,807.20
MILTON C WALSH AND ASSOC		\$108.58
5711	MILTON C WALSH AND ASSOC	\$108.58
MINDFUL SCHOOLS		\$12,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5712	MINDFUL SCHOOLS	\$9,904.23
5713	MINDFUL SCHOOLS	\$2,095.77
MINUTEMAN LIBRARY NETWORK INC		\$91,711.20
5714	MINUTEMAN LIBRARY NETWORK INC	\$91,446.00
5715	MINUTEMAN LIBRARY NETWORK INC	\$265.20
MINUTEMAN TRUCK INC		\$509,060.54
5716	MINUTEMAN TRUCK INC	\$650.18
5717	MINUTEMAN TRUCK INC	\$57.32
5718	MINUTEMAN TRUCK INC	\$1,482.98
5719	MINUTEMAN TRUCK INC	\$1,251.76
5720	MINUTEMAN TRUCK INC	\$1,192.96
5721	MINUTEMAN TRUCK INC	\$134.94
5722	MINUTEMAN TRUCK INC	\$3,096.78
5723	MINUTEMAN TRUCK INC	\$1,405.54
5724	MINUTEMAN TRUCK INC	\$283.87
5725	MINUTEMAN TRUCK INC	\$50,886.00
5726	MINUTEMAN TRUCK INC	\$647.37
5727	MINUTEMAN TRUCK INC	\$1,960.33
5728	MINUTEMAN TRUCK INC	\$7,159.64
5729	MINUTEMAN TRUCK INC	\$2,832.17
5730	MINUTEMAN TRUCK INC	\$2,613.58
5731	MINUTEMAN TRUCK INC	\$110.78
5732	MINUTEMAN TRUCK INC	\$1,097.06
5733	MINUTEMAN TRUCK INC	\$675.12
5734	MINUTEMAN TRUCK INC	\$984.30
5735	MINUTEMAN TRUCK INC	\$148.67
5736	MINUTEMAN TRUCK INC	\$202.15
5737	MINUTEMAN TRUCK INC	\$1,210.39
5738	MINUTEMAN TRUCK INC	\$336.38
5739	MINUTEMAN TRUCK INC	\$160.04
5740	MINUTEMAN TRUCK INC	\$4,304.86
5741	MINUTEMAN TRUCK INC	\$421,659.00
5742	MINUTEMAN TRUCK INC	\$368.23
5743	MINUTEMAN TRUCK INC	\$1,831.59
5744	MINUTEMAN TRUCK INC	\$316.55
MIRAK CHEVROLET INC		\$1,921.62
5745	MIRAK CHEVROLET INC	\$820.44
5746	MIRAK CHEVROLET INC	\$1,101.18
MIRIAM BEN-UR		\$120.00
5747	MIRIAM BEN-UR	\$120.00
MISSION TROPHY CO		\$2,370.00
5748	MISSION TROPHY CO	\$580.00
5749	MISSION TROPHY CO	\$1,790.00
MKR SERVICES INC		\$3,250.00
5750	MKR SERVICES INC	\$3,250.00
MOBILE FENCING INC		\$3,248.00
5751	MOBILE FENCING INC	\$3,248.00
MODERN AUTO GLASS LLC		\$1,809.00
5752	MODERN AUTO GLASS LLC	\$375.00
5753	MODERN AUTO GLASS LLC	\$342.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5754	MODERN AUTO GLASS LLC	\$392.00
5755	MODERN AUTO GLASS LLC	\$400.00
5756	MODERN AUTO GLASS LLC	\$300.00
MOHAMMED HOSSAN		\$445.08
5757	MOHAMMED HOSSAN	\$73.43
5758	MOHAMMED HOSSAN	\$73.93
5759	MOHAMMED HOSSAN	\$73.43
5760	MOHAMMED HOSSAN	\$76.93
5761	MOHAMMED HOSSAN	\$73.93
5762	MOHAMMED HOSSAN	\$73.43
MOHAMMED SHAHZAMAN MIAHJEE		\$400.00
5763	MOHAMMED SHAHZAMAN MIAHJEE	\$400.00
MOLLY MOORE		\$950.00
5764	MOLLY MOORE	\$350.00
5765	MOLLY MOORE	\$300.00
5766	MOLLY MOORE	\$300.00
MONTESSORI OUTLET INC		\$6,441.72
5767	MONTESSORI OUTLET INC	\$6,441.72
MONTESSORI SERVICES		\$10,298.88
5768	MONTESSORI SERVICES	\$640.00
5769	MONTESSORI SERVICES	\$6,091.38
5770	MONTESSORI SERVICES	\$144.00
5771	MONTESSORI SERVICES	\$1,884.00
5772	MONTESSORI SERVICES	\$1,539.50
MOSES A BLUMENSTIEL		\$980.20
5773	MOSES A BLUMENSTIEL	\$590.20
5774	MOSES A BLUMENSTIEL	\$390.00
MOTILOLA BEKE		\$1,000.00
5775	MOTILOLA BEKE	\$1,000.00
MOTIVATE MASSACHUSETTS. LLC		\$12,500.00
5776	MOTIVATE MASSACHUSETTS. LLC	\$12,500.00
MOTORLEASE CORP.		\$117.71
5777	MOTORLEASE CORP.	\$117.71
MOTOROLA INC		\$2,980.62
5778	MOTOROLA INC	\$2,980.62
MOTOROLA SOLUTIONS INC		\$7,413.88
5779	MOTOROLA SOLUTIONS INC	\$7,413.88
MOUNT AUBURN HOSPITAL		\$1,242.64
5780	MOUNT AUBURN HOSPITAL	\$38.00
5781	MOUNT AUBURN HOSPITAL	\$31.57
5782	MOUNT AUBURN HOSPITAL	\$1,123.12
5783	MOUNT AUBURN HOSPITAL	\$49.95
MOUNT AUBURN PROFESSIONAL SERVICES		\$88.63
5784	MOUNT AUBURN PROFESSIONAL SERVICES	\$88.63
MOUNT VERNON RESTAURANT		\$5,278.00
5785	MOUNT VERNON RESTAURANT	\$116.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5786	MOUNT VERNON RESTAURANT	\$108.00
5787	MOUNT VERNON RESTAURANT	\$1,000.00
5788	MOUNT VERNON RESTAURANT	\$900.00
5789	MOUNT VERNON RESTAURANT	\$1,570.00
5790	MOUNT VERNON RESTAURANT	\$108.00
5791	MOUNT VERNON RESTAURANT	\$132.00
5792	MOUNT VERNON RESTAURANT	\$192.00
5793	MOUNT VERNON RESTAURANT	\$404.00
5794	MOUNT VERNON RESTAURANT	\$52.00
5795	MOUNT VERNON RESTAURANT	\$32.00
5796	MOUNT VERNON RESTAURANT	\$112.00
5797	MOUNT VERNON RESTAURANT	\$428.00
5798	MOUNT VERNON RESTAURANT	\$124.00
MSA SAFETY INC		\$2,138.00
5799	MSA SAFETY INC	\$2,138.00
MSFSA		\$165.00
5800	MSFSA	\$165.00
MT LIBRARY SERVICES INC		\$6,765.70
5801	MT LIBRARY SERVICES INC	\$5,538.70
5802	MT LIBRARY SERVICES INC	\$1,227.00
MUDFLAT POTTERY SCHOOL		\$23,875.00
5803	MUDFLAT POTTERY SCHOOL	\$1,850.00
5804	MUDFLAT POTTERY SCHOOL	\$1,850.00
5805	MUDFLAT POTTERY SCHOOL	\$1,850.00
5806	MUDFLAT POTTERY SCHOOL	\$500.00
5807	MUDFLAT POTTERY SCHOOL	\$1,850.00
5808	MUDFLAT POTTERY SCHOOL	\$3,700.00
5809	MUDFLAT POTTERY SCHOOL	\$1,850.00
5810	MUDFLAT POTTERY SCHOOL	\$1,850.00
5811	MUDFLAT POTTERY SCHOOL	\$1,850.00
5812	MUDFLAT POTTERY SCHOOL	\$500.00
5813	MUDFLAT POTTERY SCHOOL	\$675.00
5814	MUDFLAT POTTERY SCHOOL	\$1,850.00
5815	MUDFLAT POTTERY SCHOOL	\$1,850.00
5816	MUDFLAT POTTERY SCHOOL	\$1,850.00
MUELLER SYSTEMS		\$39,750.00
5817	MUELLER SYSTEMS	\$150.00
5818	MUELLER SYSTEMS	\$19,800.00
5819	MUELLER SYSTEMS	\$19,800.00
MULTI-CULTURAL BOOKS AND VIDEOS INC		\$2,627.98
5820	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$542.91
5821	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$299.75
5822	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$1,785.32
MUNICIPAL BUILDING CONSULTANTS INC		\$1,050.00
5823	MUNICIPAL BUILDING CONSULTANTS INC	\$1,050.00
MUNICIPAL CODE CORP.		\$17,475.78
5824	MUNICIPAL CODE CORP.	\$1,271.58
5825	MUNICIPAL CODE CORP.	\$7,694.82
5826	MUNICIPAL CODE CORP.	\$8,509.38

ITEM NUMBER	VENDOR NAME	AMOUNT
MUNICIPAL ELECTRICAL INSPEC. ASSOC. OF MA & RI		\$150.00
5827	MUNICIPAL ELECTRICAL INSPEC. ASSOC. OF MA & RI	\$150.00
MUNICIPAL LICENSING CORP.		\$75.00
5828	MUNICIPAL LICENSING CORP.	\$75.00
MUNICIPAL POLICE INSTITUTE, INC.		\$4,314.00
5829	MUNICIPAL POLICE INSTITUTE, INC.	\$179.00
5830	MUNICIPAL POLICE INSTITUTE, INC.	\$1,477.00
5831	MUNICIPAL POLICE INSTITUTE, INC.	\$1,047.00
5832	MUNICIPAL POLICE INSTITUTE, INC.	\$383.00
5833	MUNICIPAL POLICE INSTITUTE, INC.	\$179.00
5834	MUNICIPAL POLICE INSTITUTE, INC.	\$700.00
5835	MUNICIPAL POLICE INSTITUTE, INC.	\$349.00
MURPHY AND CO		\$3,750.00
5836	MURPHY AND CO	\$1,875.00
5837	MURPHY AND CO	\$1,875.00
MURPHY HESSE TOOMEY AND LEHANE		\$18,199.01
5838	MURPHY HESSE TOOMEY AND LEHANE	\$1,200.50
5839	MURPHY HESSE TOOMEY AND LEHANE	\$759.50
5840	MURPHY HESSE TOOMEY AND LEHANE	\$1,592.50
5841	MURPHY HESSE TOOMEY AND LEHANE	\$907.68
5842	MURPHY HESSE TOOMEY AND LEHANE	\$2,353.61
5843	MURPHY HESSE TOOMEY AND LEHANE	\$3,724.00
5844	MURPHY HESSE TOOMEY AND LEHANE	\$3,496.22
5845	MURPHY HESSE TOOMEY AND LEHANE	\$1,715.00
5846	MURPHY HESSE TOOMEY AND LEHANE	\$367.50
5847	MURPHY HESSE TOOMEY AND LEHANE	\$2,082.50
MURRAY SUPPLY CORP.		\$9,455.35
5848	MURRAY SUPPLY CORP.	\$918.83
5849	MURRAY SUPPLY CORP.	\$207.24
5850	MURRAY SUPPLY CORP.	\$1,849.16
5851	MURRAY SUPPLY CORP.	\$34.54
5852	MURRAY SUPPLY CORP.	\$306.77
5853	MURRAY SUPPLY CORP.	\$407.85
5854	MURRAY SUPPLY CORP.	\$175.23
5855	MURRAY SUPPLY CORP.	\$963.71
5856	MURRAY SUPPLY CORP.	\$248.40
5857	MURRAY SUPPLY CORP.	\$632.27
5858	MURRAY SUPPLY CORP.	\$955.35
5859	MURRAY SUPPLY CORP.	\$76.94
5860	MURRAY SUPPLY CORP.	\$533.86
5861	MURRAY SUPPLY CORP.	\$211.72
5862	MURRAY SUPPLY CORP.	\$107.26
5863	MURRAY SUPPLY CORP.	\$12.05
5864	MURRAY SUPPLY CORP.	\$283.42
5865	MURRAY SUPPLY CORP.	\$88.27
5866	MURRAY SUPPLY CORP.	\$142.46
5867	MURRAY SUPPLY CORP.	\$122.74
5868	MURRAY SUPPLY CORP.	\$156.13
5869	MURRAY SUPPLY CORP.	\$325.99
5870	MURRAY SUPPLY CORP.	\$364.86
5871	MURRAY SUPPLY CORP.	\$291.25
5872	MURRAY SUPPLY CORP.	\$39.05

ITEM NUMBER	VENDOR NAME	AMOUNT
MUSANDA JEAN-PIERRE LUKENGU		\$168.00
5873	MUSANDA JEAN-PIERRE LUKENGU	\$84.00
5874	MUSANDA JEAN-PIERRE LUKENGU	\$84.00
MUSEUM OF FINE ARTS		\$108.00
5875	MUSEUM OF FINE ARTS	\$108.00
MUSEUM OF SCIENCE		\$2,965.00
5876	MUSEUM OF SCIENCE	\$780.00
5877	MUSEUM OF SCIENCE	\$2,150.00
5878	MUSEUM OF SCIENCE	\$35.00
MUSIC EDUCATORS NATIONAL CONFERENCE		\$390.00
5879	MUSIC EDUCATORS NATIONAL CONFERENCE	\$390.00
MUSICIAN'S FRIEND		\$1,018.08
5880	MUSICIAN'S FRIEND	\$861.60
5881	MUSICIAN'S FRIEND	\$156.48
MYER DANA AND SONS		\$39,514.43
5882	MYER DANA AND SONS	\$3,292.87
5883	MYER DANA AND SONS	\$6,585.74
5884	MYER DANA AND SONS	\$3,292.86
5885	MYER DANA AND SONS	\$3,292.87
5886	MYER DANA AND SONS	\$3,292.87
5887	MYER DANA AND SONS	\$3,292.87
5888	MYER DANA AND SONS	\$3,292.87
5889	MYER DANA AND SONS	\$3,292.87
5890	MYER DANA AND SONS	\$3,292.87
5891	MYER DANA AND SONS	\$3,292.87
5892	MYER DANA AND SONS	\$3,292.87
MYRNA JOHNSTON		\$9,950.00
5893	MYRNA JOHNSTON	\$4,975.00
5894	MYRNA JOHNSTON	\$4,975.00
MYRNA S GREENFIELD		\$6,600.00
5895	MYRNA S GREENFIELD	\$1,800.00
5896	MYRNA S GREENFIELD	\$1,500.00
5897	MYRNA S GREENFIELD	\$150.00
5898	MYRNA S GREENFIELD	\$1,500.00
5899	MYRNA S GREENFIELD	\$1,650.00
MYSTIC FLORIST		\$1,974.00
5900	MYSTIC FLORIST	\$1,000.00
5901	MYSTIC FLORIST	\$974.00
MYSTIC LEARNING CENTER INC		\$24,125.54
5902	MYSTIC LEARNING CENTER INC	\$875.00
5903	MYSTIC LEARNING CENTER INC	\$8,618.95
5904	MYSTIC LEARNING CENTER INC	\$699.79
5905	MYSTIC LEARNING CENTER INC	\$1,709.17
5906	MYSTIC LEARNING CENTER INC	\$1,740.45
5907	MYSTIC LEARNING CENTER INC	\$3,626.80
5908	MYSTIC LEARNING CENTER INC	\$2,640.38
5909	MYSTIC LEARNING CENTER INC	\$3,080.00
5910	MYSTIC LEARNING CENTER INC	\$1,135.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MYSTIC REGIONAL EMERGENCY PLANNING COMMITTEE		\$300.00
5911	MYSTIC REGIONAL EMERGENCY PLANNING COMMITTEE	\$300.00
MYSTIC RIVER WATERSHED		\$4,600.00
5912	MYSTIC RIVER WATERSHED	\$3,600.00
5913	MYSTIC RIVER WATERSHED	\$1,000.00
MYSTIC VALLEY WHEELWORKS		\$11,385.51
5914	MYSTIC VALLEY WHEELWORKS	\$3,925.68
5915	MYSTIC VALLEY WHEELWORKS	\$69.98
5916	MYSTIC VALLEY WHEELWORKS	\$7,359.85
5917	MYSTIC VALLEY WHEELWORKS	\$30.00
N-EARPRO INC		\$2,149.80
5918	N-EARPRO INC	\$2,149.80
N.E.ASSOC.OF CHIEFS OF POLICE		\$80.00
5919	N.E.ASSOC.OF CHIEFS OF POLICE	\$80.00
NANCI M PALLADINO		\$525.00
5920	NANCI M PALLADINO	\$525.00
NANCY A. BACCI		\$72.08
5921	NANCY A. BACCI	\$32.50
5922	NANCY A. BACCI	\$39.58
NANCY I MACIAS-SMITH		\$51,800.00
5923	NANCY I MACIAS-SMITH	\$2,600.00
5924	NANCY I MACIAS-SMITH	\$3,200.00
5925	NANCY I MACIAS-SMITH	\$4,800.00
5926	NANCY I MACIAS-SMITH	\$2,800.00
5927	NANCY I MACIAS-SMITH	\$1,600.00
5928	NANCY I MACIAS-SMITH	\$3,200.00
5929	NANCY I MACIAS-SMITH	\$2,800.00
5930	NANCY I MACIAS-SMITH	\$4,900.00
5931	NANCY I MACIAS-SMITH	\$2,600.00
5932	NANCY I MACIAS-SMITH	\$2,600.00
5933	NANCY I MACIAS-SMITH	\$10,900.00
5934	NANCY I MACIAS-SMITH	\$2,400.00
5935	NANCY I MACIAS-SMITH	\$1,400.00
5936	NANCY I MACIAS-SMITH	\$3,200.00
5937	NANCY I MACIAS-SMITH	\$2,800.00
NASHOBA LEARNING GROUP INC		\$699,786.00
5938	NASHOBA LEARNING GROUP INC	\$64,890.00
5939	NASHOBA LEARNING GROUP INC	\$179,220.00
5940	NASHOBA LEARNING GROUP INC	\$67,980.00
5941	NASHOBA LEARNING GROUP INC	\$171,396.00
5942	NASHOBA LEARNING GROUP INC	\$89,610.00
5943	NASHOBA LEARNING GROUP INC	\$52,530.00
5944	NASHOBA LEARNING GROUP INC	\$46,350.00
5945	NASHOBA LEARNING GROUP INC	\$27,810.00
NASHOBA VALLEY SKI AREA		\$663.00
5946	NASHOBA VALLEY SKI AREA	\$663.00
NATASHA PEREZ		\$26,050.00
5947	NATASHA PEREZ	\$12,550.00
5948	NATASHA PEREZ	\$3,250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5949	NATASHA PEREZ	\$3,500.00
5950	NATASHA PEREZ	\$6,750.00
NATHANIEL HEFFERMAN		\$280.00
5951	NATHANIEL HEFFERMAN	\$280.00
NATION WIDE MUSIC		\$4,940.87
5952	NATION WIDE MUSIC	\$4,264.96
5953	NATION WIDE MUSIC	\$39.00
5954	NATION WIDE MUSIC	\$182.00
5955	NATION WIDE MUSIC	\$454.91
NATIONAL ALLIANCE OF EL SISTEMA		\$350.00
5956	NATIONAL ALLIANCE OF EL SISTEMA	\$350.00
NATIONAL ART EDUCATION ASSOCIATION		\$195.00
5957	NATIONAL ART EDUCATION ASSOCIATION	\$80.00
5958	NATIONAL ART EDUCATION ASSOCIATION	\$115.00
NATIONAL ASSN.OF LOCAL BOARDS OF HEALTH		\$200.00
5959	NATIONAL ASSN.OF LOCAL BOARDS OF HEALTH	\$200.00
NATIONAL ASSOCIATION FOR COLLEGE ADMISSIONS		\$205.00
5960	NATIONAL ASSOCIATION FOR COLLEGE ADMISSIONS	\$205.00
NATIONAL ASSOCIATION OF CITY TRANSPORTATION		\$12,500.00
5961	NATIONAL ASSOCIATION OF CITY TRANSPORTATION	\$7,500.00
5962	NATIONAL ASSOCIATION OF CITY TRANSPORTATION	\$5,000.00
NATIONAL ASSOCIATION OF COMMISSIONS FOR WOMEN		\$75.00
5963	NATIONAL ASSOCIATION OF COMMISSIONS FOR WOMEN	\$75.00
NATIONAL ASSOCIATION OF COUNTY AND		\$450.00
5964	NATIONAL ASSOCIATION OF COUNTY AND	\$450.00
NATIONAL ASSOCIATION OF HOUSING AND REDEVELOPMENT		\$395.00
5965	NATIONAL ASSOCIATION OF HOUSING AND REDEVELOPM	\$395.00
NATIONAL ASSOCIATION OF SCHOOL NURSES,INC		\$155.00
5966	NATIONAL ASSOCIATION OF SCHOOL NURSES,INC	\$155.00
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL		\$480.00
5967	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINC	\$480.00
NATIONAL AUTISM RESOURCES INC		\$542.99
5968	NATIONAL AUTISM RESOURCES INC	\$201.81
5969	NATIONAL AUTISM RESOURCES INC	\$222.24
5970	NATIONAL AUTISM RESOURCES INC	\$118.94
NATIONAL CENTER FOR HOUSING MANAGEMENT		\$1,075.00
5971	NATIONAL CENTER FOR HOUSING MANAGEMENT	\$825.00
5972	NATIONAL CENTER FOR HOUSING MANAGEMENT	\$250.00
NATIONAL CENTER FOR RACE AMITY		\$1,375.00
5973	NATIONAL CENTER FOR RACE AMITY	\$1,375.00
NATIONAL CENTER FOR YOUTH ISSUES		\$405.00
5974	NATIONAL CENTER FOR YOUTH ISSUES	\$405.00
NATIONAL CNTR FOR MONTESSORI IN THE PUBLIC SECTOR		\$1,980.00
5975	NATIONAL CNTR FOR MONTESSORI IN THE PUBLIC SECTC	\$1,980.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1		\$900.00
5976	NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1	\$300.00
5977	NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1	\$600.00
NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION		\$1,390.00
5978	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$940.00
5979	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$450.00
NATIONAL COMMUNITY LAND TRUST NETWORK		\$440.00
5980	NATIONAL COMMUNITY LAND TRUST NETWORK	\$440.00
NATIONAL COUNCIL OF DEMENTIA PRACTITIONERS LLC		\$406.00
5981	NATIONAL COUNCIL OF DEMENTIA PRACTITIONERS LLC	\$406.00
NATIONAL COUNCIL OF TEACHERS OF		\$315.00
5982	NATIONAL COUNCIL OF TEACHERS OF	\$315.00
NATIONAL EDUCATION LOAN NETWORK INC		\$54.71
5983	NATIONAL EDUCATION LOAN NETWORK INC	\$54.71
NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION		\$100.00
5984	NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION	\$100.00
NATIONAL FIRE PROTECTION ASSOCIATION		\$3,272.45
5985	NATIONAL FIRE PROTECTION ASSOCIATION	\$557.60
5986	NATIONAL FIRE PROTECTION ASSOCIATION	\$614.85
5987	NATIONAL FIRE PROTECTION ASSOCIATION	\$175.00
5988	NATIONAL FIRE PROTECTION ASSOCIATION	\$175.00
5989	NATIONAL FIRE PROTECTION ASSOCIATION	\$175.00
5990	NATIONAL FIRE PROTECTION ASSOCIATION	\$1,575.00
NATIONAL GRID		\$144,467.24
5991	NATIONAL GRID	\$49,342.02
5992	NATIONAL GRID	\$1,132.56
5993	NATIONAL GRID	\$35,148.89
5994	NATIONAL GRID	\$11,282.09
5995	NATIONAL GRID	\$39.11
5996	NATIONAL GRID	\$5,623.24
5997	NATIONAL GRID	\$37.00
5998	NATIONAL GRID	\$23,348.06
5999	NATIONAL GRID	\$35.64
6000	NATIONAL GRID	\$1,705.20
6001	NATIONAL GRID	\$3,676.56
6002	NATIONAL GRID	\$1,990.91
6003	NATIONAL GRID	\$4,450.16
6004	NATIONAL GRID	\$2,016.14
6005	NATIONAL GRID	\$175.79
6006	NATIONAL GRID	\$3,223.28
6007	NATIONAL GRID	\$1,240.59
NATIONAL INTERNAL AFFAIRS INVESTIGATORS		\$50.00
6008	NATIONAL INTERNAL AFFAIRS INVESTIGATORS	\$50.00
NATIONAL RECREATION AND PARK ASSOCIATION		\$175.00
6009	NATIONAL RECREATION AND PARK ASSOCIATION	\$175.00
NATIONAL TECHNICAL HONOR SOCIETY		\$974.00
6010	NATIONAL TECHNICAL HONOR SOCIETY	\$974.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NATIONAL WATER MAIN CLEANING CO		\$487,110.26
6011	NATIONAL WATER MAIN CLEANING CO	\$49,961.16
6012	NATIONAL WATER MAIN CLEANING CO	\$264,791.02
6013	NATIONAL WATER MAIN CLEANING CO	\$46,744.44
6014	NATIONAL WATER MAIN CLEANING CO	\$73,279.72
6015	NATIONAL WATER MAIN CLEANING CO	\$52,333.92
NATIONWIDE AQUATIC CONSULTING,INC.		\$1,460.00
6016	NATIONWIDE AQUATIC CONSULTING,INC.	\$630.00
6017	NATIONWIDE AQUATIC CONSULTING,INC.	\$50.00
6018	NATIONWIDE AQUATIC CONSULTING,INC.	\$780.00
NATURAL TREE & LAWN CARE		\$20,843.00
6019	NATURAL TREE & LAWN CARE	\$11,339.00
6020	NATURAL TREE & LAWN CARE	\$5,515.00
6021	NATURAL TREE & LAWN CARE	\$3,989.00
NAVDEEP MAINI		\$1,500.00
6022	NAVDEEP MAINI	\$1,500.00
NAVEX GLOBAL INC		\$8,070.26
6023	NAVEX GLOBAL INC	\$8,070.26
NAVIANCE INC		\$9,748.40
6024	NAVIANCE INC	\$9,748.40
NCCL ENTERPRISES LLC		\$5,100.00
6025	NCCL ENTERPRISES LLC	\$5,100.00
NCH CORPORATION		\$389.70
6026	NCH CORPORATION	\$389.70
NCS PEARSON INC		\$25,045.67
6027	NCS PEARSON INC	\$9,880.08
6028	NCS PEARSON INC	\$660.00
6029	NCS PEARSON INC	\$166.00
6030	NCS PEARSON INC	\$1,275.75
6031	NCS PEARSON INC	\$13,063.84
NEB RADIOLOGY PC		\$329.45
6032	NEB RADIOLOGY PC	\$89.17
6033	NEB RADIOLOGY PC	\$24.76
6034	NEB RADIOLOGY PC	\$215.52
NEEDHAM MUSIC INC		\$4,058.00
6035	NEEDHAM MUSIC INC	\$3,183.00
6036	NEEDHAM MUSIC INC	\$875.00
NEIGHBORHOOD CHILDREN'S FOUNDATION		\$41,583.17
6037	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$4,980.00
6038	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$3,400.00
6039	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$3,122.67
6040	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$5,875.00
6041	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$1,550.00
6042	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$2,930.00
6043	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$600.00
6044	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$2,227.00
6045	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$3,500.00
6046	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$11,165.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6047	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$783.50
6048	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$1,450.00
NELLIE'S WILDFLOWERS		\$1,125.00
6049	NELLIE'S WILDFLOWERS	\$225.00
6050	NELLIE'S WILDFLOWERS	\$900.00
NELM CORP		\$1,335,982.15
6051	NELM CORP	\$149,616.45
6052	NELM CORP	\$147,619.55
6053	NELM CORP	\$225,113.90
6054	NELM CORP	\$380,106.40
6055	NELM CORP	\$55,478.10
6056	NELM CORP	\$378,047.75
NELSON NYGAARD CONSULTING ASSOCIATES INC		\$10,288.50
6057	NELSON NYGAARD CONSULTING ASSOCIATES INC	\$178.50
6058	NELSON NYGAARD CONSULTING ASSOCIATES INC	\$10,110.00
NEMLEC POLICE FOUNDATION INC		\$8,366.00
6059	NEMLEC POLICE FOUNDATION INC	\$1,200.00
6060	NEMLEC POLICE FOUNDATION INC	\$1,666.00
6061	NEMLEC POLICE FOUNDATION INC	\$5,500.00
NEMO-Q CORPORATION		\$4,503.00
6062	NEMO-Q CORPORATION	\$3,930.00
6063	NEMO-Q CORPORATION	\$450.00
6064	NEMO-Q CORPORATION	\$123.00
NEOPOST INC		\$366.00
6065	NEOPOST INC	\$366.00
NEOPOST NEW ENGLAND		\$674.20
6066	NEOPOST NEW ENGLAND	\$674.20
NESCA, PC		\$16,200.00
6067	NESCA, PC	\$1,800.00
6068	NESCA, PC	\$1,800.00
6069	NESCA, PC	\$990.00
6070	NESCA, PC	\$6,210.00
6071	NESCA, PC	\$2,790.00
6072	NESCA, PC	\$810.00
6073	NESCA, PC	\$1,800.00
NESPIN		\$300.00
6074	NESPIN	\$300.00
NESTLE WATERS NORTH AMER.		\$3,171.68
6075	NESTLE WATERS NORTH AMER.	\$188.65
6076	NESTLE WATERS NORTH AMER.	\$10.78
6077	NESTLE WATERS NORTH AMER.	\$242.55
6078	NESTLE WATERS NORTH AMER.	\$53.90
6079	NESTLE WATERS NORTH AMER.	\$161.70
6080	NESTLE WATERS NORTH AMER.	\$21.56
6081	NESTLE WATERS NORTH AMER.	\$19.16
6082	NESTLE WATERS NORTH AMER.	\$5.39
6083	NESTLE WATERS NORTH AMER.	\$10.78
6084	NESTLE WATERS NORTH AMER.	\$237.16
6085	NESTLE WATERS NORTH AMER.	\$26.95

ITEM NUMBER	VENDOR NAME	AMOUNT
6086	NESTLE WATERS NORTH AMER.	\$26.95
6087	NESTLE WATERS NORTH AMER.	\$188.65
6088	NESTLE WATERS NORTH AMER.	\$8.38
6089	NESTLE WATERS NORTH AMER.	\$7.28
6090	NESTLE WATERS NORTH AMER.	\$258.72
6091	NESTLE WATERS NORTH AMER.	\$269.50
6092	NESTLE WATERS NORTH AMER.	\$26.95
6093	NESTLE WATERS NORTH AMER.	\$247.94
6094	NESTLE WATERS NORTH AMER.	\$26.95
6095	NESTLE WATERS NORTH AMER.	\$237.16
6096	NESTLE WATERS NORTH AMER.	\$253.33
6097	NESTLE WATERS NORTH AMER.	\$22.15
6098	NESTLE WATERS NORTH AMER.	\$57.99
6099	NESTLE WATERS NORTH AMER.	\$253.33
6100	NESTLE WATERS NORTH AMER.	\$32.34
6101	NESTLE WATERS NORTH AMER.	\$26.95
6102	NESTLE WATERS NORTH AMER.	\$22.15
6103	NESTLE WATERS NORTH AMER.	\$172.48
6104	NESTLE WATERS NORTH AMER.	\$26.95
6105	NESTLE WATERS NORTH AMER.	\$26.95
NESTOR MEDINA		\$62.00
6106	NESTOR MEDINA	\$62.00
NETO'S CLEANING SERVICE INC		\$920.00
6107	NETO'S CLEANING SERVICE INC	\$920.00
NEVILLE RIVET		\$144.00
6108	NEVILLE RIVET	\$144.00
NEW DIRECTIONS BEHAVIORAL HEALTH LLC		\$43,623.20
6109	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$1,276.80
6110	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$2,553.60
6111	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$7,660.80
6112	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$1,276.80
6113	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$1,276.80
6114	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$27,901.60
6115	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$1,676.80
NEW ENGLAND ACADEMY LLC		\$64,999.44
6116	NEW ENGLAND ACADEMY LLC	\$17,727.12
6117	NEW ENGLAND ACADEMY LLC	\$16,742.28
6118	NEW ENGLAND ACADEMY LLC	\$17,727.12
6119	NEW ENGLAND ACADEMY LLC	\$12,802.92
NEW ENGLAND AMBULATORY SURGICENTER		\$399.76
6120	NEW ENGLAND AMBULATORY SURGICENTER	\$399.76
NEW ENGLAND AQUARIUM		\$1,880.00
6121	NEW ENGLAND AQUARIUM	\$1,880.00
NEW ENGLAND ARCHIVISTS		\$35.00
6122	NEW ENGLAND ARCHIVISTS	\$35.00
NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC		\$4,320.00
6123	NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC	\$4,320.00
NEW ENGLAND BAPTIST HOSPITAL		\$44,713.88
6124	NEW ENGLAND BAPTIST HOSPITAL	\$166.15

ITEM NUMBER	VENDOR NAME	AMOUNT
6125	NEW ENGLAND BAPTIST HOSPITAL	\$504.74
6126	NEW ENGLAND BAPTIST HOSPITAL	\$42,042.99
6127	NEW ENGLAND BAPTIST HOSPITAL	\$2,000.00
NEW ENGLAND BAPTIST MEDICAL ASSOCIATES		\$69.14
6128	NEW ENGLAND BAPTIST MEDICAL ASSOCIATES	\$69.14
NEW ENGLAND CENTER FOR CHILDREN, INC.		\$112,089.60
6129	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$10,341.60
6130	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$10,008.00
6131	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$10,341.60
6132	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$9,674.40
6133	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$10,008.00
6134	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$10,341.60
6135	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$10,341.60
6136	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$10,341.60
6137	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$10,008.00
6138	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$10,341.60
6139	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$10,341.60
NEW ENGLAND COPY SPECIALISTS INC		\$1,807.11
6140	NEW ENGLAND COPY SPECIALISTS INC	\$16.94
6141	NEW ENGLAND COPY SPECIALISTS INC	\$85.76
6142	NEW ENGLAND COPY SPECIALISTS INC	\$140.33
6143	NEW ENGLAND COPY SPECIALISTS INC	\$13.32
6144	NEW ENGLAND COPY SPECIALISTS INC	\$483.81
6145	NEW ENGLAND COPY SPECIALISTS INC	\$65.89
6146	NEW ENGLAND COPY SPECIALISTS INC	\$528.23
6147	NEW ENGLAND COPY SPECIALISTS INC	\$472.83
NEW ENGLAND DETROIT DIESEL-ALLISON,INC.		\$101.20
6148	NEW ENGLAND DETROIT DIESEL-ALLISON,INC.	\$101.20
NEW ENGLAND FLAG AND BANNER INC		\$1,295.00
6149	NEW ENGLAND FLAG AND BANNER INC	\$1,295.00
NEW ENGLAND ICE CREAM CORPORATION		\$133,042.17
6150	NEW ENGLAND ICE CREAM CORPORATION	\$6,284.87
6151	NEW ENGLAND ICE CREAM CORPORATION	\$12,426.20
6152	NEW ENGLAND ICE CREAM CORPORATION	\$5,464.95
6153	NEW ENGLAND ICE CREAM CORPORATION	\$5,220.63
6154	NEW ENGLAND ICE CREAM CORPORATION	\$5,752.66
6155	NEW ENGLAND ICE CREAM CORPORATION	\$6,806.02
6156	NEW ENGLAND ICE CREAM CORPORATION	\$7,621.47
6157	NEW ENGLAND ICE CREAM CORPORATION	\$3,510.01
6158	NEW ENGLAND ICE CREAM CORPORATION	\$4,287.37
6159	NEW ENGLAND ICE CREAM CORPORATION	\$4,778.83
6160	NEW ENGLAND ICE CREAM CORPORATION	\$22,255.42
6161	NEW ENGLAND ICE CREAM CORPORATION	\$5,231.24
6162	NEW ENGLAND ICE CREAM CORPORATION	\$7,732.56
6163	NEW ENGLAND ICE CREAM CORPORATION	\$7,214.08
6164	NEW ENGLAND ICE CREAM CORPORATION	\$7,041.79
6165	NEW ENGLAND ICE CREAM CORPORATION	\$8,315.41
6166	NEW ENGLAND ICE CREAM CORPORATION	\$3,315.79
6167	NEW ENGLAND ICE CREAM CORPORATION	\$1,871.53
6168	NEW ENGLAND ICE CREAM CORPORATION	\$134.00
6169	NEW ENGLAND ICE CREAM CORPORATION	\$7,777.34

ITEM NUMBER	VENDOR NAME	AMOUNT
NEW ENGLAND LIBRARY ASSOCIATION		\$1,367.00
6170	NEW ENGLAND LIBRARY ASSOCIATION	\$1,367.00
NEW ENGLAND LONG TERM CARE INC		\$62,750.00
6171	NEW ENGLAND LONG TERM CARE INC	\$5,500.00
6172	NEW ENGLAND LONG TERM CARE INC	\$5,500.00
6173	NEW ENGLAND LONG TERM CARE INC	\$4,750.00
6174	NEW ENGLAND LONG TERM CARE INC	\$5,000.00
6175	NEW ENGLAND LONG TERM CARE INC	\$5,500.00
6176	NEW ENGLAND LONG TERM CARE INC	\$4,750.00
6177	NEW ENGLAND LONG TERM CARE INC	\$5,250.00
6178	NEW ENGLAND LONG TERM CARE INC	\$15,500.00
6179	NEW ENGLAND LONG TERM CARE INC	\$5,500.00
6180	NEW ENGLAND LONG TERM CARE INC	\$5,500.00
NEW ENGLAND MATH LEAGUE		\$90.00
6181	NEW ENGLAND MATH LEAGUE	\$90.00
NEW ENGLAND MICROGRAPHICS INC		\$369.65
6182	NEW ENGLAND MICROGRAPHICS INC	\$257.70
6183	NEW ENGLAND MICROGRAPHICS INC	\$111.95
NEW ENGLAND ORTHOPAEDIC & SPINE SURGERY LLC		\$21,100.80
6184	NEW ENGLAND ORTHOPAEDIC & SPINE SURGERY LLC	\$544.00
6185	NEW ENGLAND ORTHOPAEDIC & SPINE SURGERY LLC	\$160.00
6186	NEW ENGLAND ORTHOPAEDIC & SPINE SURGERY LLC	\$20,396.80
NEW ENGLAND PARKING COUNCIL		\$750.00
6187	NEW ENGLAND PARKING COUNCIL	\$750.00
NEW ENGLAND PARTY RENTALS INC		\$1,391.00
6188	NEW ENGLAND PARTY RENTALS INC	\$1,391.00
NEW ENGLAND SCHOOL SERVICES, INC.		\$34,804.00
6189	NEW ENGLAND SCHOOL SERVICES, INC.	\$2,529.00
6190	NEW ENGLAND SCHOOL SERVICES, INC.	\$18,641.00
6191	NEW ENGLAND SCHOOL SERVICES, INC.	\$6,650.00
6192	NEW ENGLAND SCHOOL SERVICES, INC.	\$1,352.00
6193	NEW ENGLAND SCHOOL SERVICES, INC.	\$5,632.00
NEW ENGLAND SPINE CARE ASSOCIATES LLC		\$2,758.77
6194	NEW ENGLAND SPINE CARE ASSOCIATES LLC	\$210.00
6195	NEW ENGLAND SPINE CARE ASSOCIATES LLC	\$111.23
6196	NEW ENGLAND SPINE CARE ASSOCIATES LLC	\$1,190.00
6197	NEW ENGLAND SPINE CARE ASSOCIATES LLC	\$98.77
6198	NEW ENGLAND SPINE CARE ASSOCIATES LLC	\$98.77
6199	NEW ENGLAND SPINE CARE ASSOCIATES LLC	\$1,050.00
NEW ENGLAND SPORTS SALES INC		\$75.00
6200	NEW ENGLAND SPORTS SALES INC	\$75.00
NEW ENGLAND SPORTS TURF MANAGERS ASSOCIATION		\$288.00
6201	NEW ENGLAND SPORTS TURF MANAGERS ASSOCIATION	\$49.00
6202	NEW ENGLAND SPORTS TURF MANAGERS ASSOCIATION	\$170.00
6203	NEW ENGLAND SPORTS TURF MANAGERS ASSOCIATION	\$69.00
NEW ENGLAND TRANSIT SALES INC		\$49,449.00
6204	NEW ENGLAND TRANSIT SALES INC	\$49,449.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NEW ENGLAND TRAUMA SERVICES LLC		\$3,344.30
6205	NEW ENGLAND TRAUMA SERVICES LLC	\$200.00
6206	NEW ENGLAND TRAUMA SERVICES LLC	\$125.00
6207	NEW ENGLAND TRAUMA SERVICES LLC	\$278.40
6208	NEW ENGLAND TRAUMA SERVICES LLC	\$995.00
6209	NEW ENGLAND TRAUMA SERVICES LLC	\$125.00
6210	NEW ENGLAND TRAUMA SERVICES LLC	\$75.00
6211	NEW ENGLAND TRAUMA SERVICES LLC	\$125.00
6212	NEW ENGLAND TRAUMA SERVICES LLC	\$75.00
6213	NEW ENGLAND TRAUMA SERVICES LLC	\$200.00
6214	NEW ENGLAND TRAUMA SERVICES LLC	\$200.00
6215	NEW ENGLAND TRAUMA SERVICES LLC	\$75.00
6216	NEW ENGLAND TRAUMA SERVICES LLC	\$180.00
6217	NEW ENGLAND TRAUMA SERVICES LLC	\$240.90
6218	NEW ENGLAND TRAUMA SERVICES LLC	\$325.00
6219	NEW ENGLAND TRAUMA SERVICES LLC	\$125.00
NEW ENGLAND WATER ENVIRONMENT		\$850.00
6220	NEW ENGLAND WATER ENVIRONMENT	\$850.00
NEW ENGLAND WATER WORKS ASSOCIATION, INC.		\$1,995.00
6221	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$550.00
6222	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$140.00
6223	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$590.00
6224	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$90.00
6225	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$550.00
6226	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$75.00
NEW ENGLAND WILD FLOWER SOCIETY INC		\$202.09
6227	NEW ENGLAND WILD FLOWER SOCIETY INC	\$202.09
NEW FRONTIER MANAGEMENT INC		\$750.00
6228	NEW FRONTIER MANAGEMENT INC	\$750.00
NEW HORIZONS- BOSTON		\$9,999.00
6229	NEW HORIZONS- BOSTON	\$9,999.00
NEW OASIS BRAZILIAN RESTAURANT INC		\$2,895.03
6230	NEW OASIS BRAZILIAN RESTAURANT INC	\$203.83
6231	NEW OASIS BRAZILIAN RESTAURANT INC	\$582.00
6232	NEW OASIS BRAZILIAN RESTAURANT INC	\$1,479.20
6233	NEW OASIS BRAZILIAN RESTAURANT INC	\$630.00
NEW READERS PRESS		\$5,549.48
6234	NEW READERS PRESS	\$224.10
6235	NEW READERS PRESS	\$2,274.92
6236	NEW READERS PRESS	\$492.00
6237	NEW READERS PRESS	\$2,558.46
NEW YORK TIMES SALES INC		\$2,460.44
6238	NEW YORK TIMES SALES INC	\$2,460.44
NEWPORT CONSTRUCTION CORP		\$397,137.36
6239	NEWPORT CONSTRUCTION CORP	\$117,826.45
6240	NEWPORT CONSTRUCTION CORP	\$185,600.00
6241	NEWPORT CONSTRUCTION CORP	\$93,710.91
NEWSBANK INC		\$2,871.00
6242	NEWSBANK INC	\$2,871.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NEWSELA INC		\$9,000.00
6243	NEWSELA INC	\$9,000.00
NEXT GEN SUPPLY GROUP INC		\$78,414.35
6244	NEXT GEN SUPPLY GROUP INC	\$26,287.85
6245	NEXT GEN SUPPLY GROUP INC	\$2,871.33
6246	NEXT GEN SUPPLY GROUP INC	\$5,634.58
6247	NEXT GEN SUPPLY GROUP INC	\$16,986.55
6248	NEXT GEN SUPPLY GROUP INC	\$24,717.37
6249	NEXT GEN SUPPLY GROUP INC	\$1,916.67
NEXT GRID MARKETS LLC		\$3,000.00
6250	NEXT GRID MARKETS LLC	\$3,000.00
NEXTALK INC		\$1,945.32
6251	NEXTALK INC	\$486.33
6252	NEXTALK INC	\$486.33
6253	NEXTALK INC	\$486.33
6254	NEXTALK INC	\$486.33
NGOC NGUYEN		\$150.00
6255	NGOC NGUYEN	\$150.00
NI GOVERNMENT SERVICES INC		\$1,769.40
6256	NI GOVERNMENT SERVICES INC	\$147.45
6257	NI GOVERNMENT SERVICES INC	\$147.45
6258	NI GOVERNMENT SERVICES INC	\$147.45
6259	NI GOVERNMENT SERVICES INC	\$147.45
6260	NI GOVERNMENT SERVICES INC	\$147.45
6261	NI GOVERNMENT SERVICES INC	\$147.45
6262	NI GOVERNMENT SERVICES INC	\$147.45
6263	NI GOVERNMENT SERVICES INC	\$147.45
6264	NI GOVERNMENT SERVICES INC	\$147.45
6265	NI GOVERNMENT SERVICES INC	\$147.45
6266	NI GOVERNMENT SERVICES INC	\$147.45
6267	NI GOVERNMENT SERVICES INC	\$147.45
NICHOLAS ROLLI		\$84.00
6268	NICHOLAS ROLLI	\$84.00
NICHOLAS ZACCARDI		\$84.00
6269	NICHOLAS ZACCARDI	\$84.00
NIKAYLA LAMPKINS		\$35.00
6270	NIKAYLA LAMPKINS	\$35.00
NISSAN INFINITI LT		\$854.38
6271	NISSAN INFINITI LT	\$505.21
6272	NISSAN INFINITI LT	\$255.00
6273	NISSAN INFINITI LT	\$94.17
NIXON COMPANY		\$827.50
6274	NIXON COMPANY	\$827.50
NJ CRIMINAL INTERDICTION LLC		\$249.00
6275	NJ CRIMINAL INTERDICTION LLC	\$249.00
NNA SERVICES LLC		\$168.00
6276	NNA SERVICES LLC	\$168.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NO TEARS LEARNING INC		\$20,159.15
6277	NO TEARS LEARNING INC	\$15,492.95
6278	NO TEARS LEARNING INC	\$469.10
6279	NO TEARS LEARNING INC	\$220.00
6280	NO TEARS LEARNING INC	\$772.80
6281	NO TEARS LEARNING INC	\$3,204.30
NOEL HICKEY		\$93.00
6282	NOEL HICKEY	\$93.00
NORFOLK SUFFOLK COUNTIES ASSESSORS ASSOC.		\$45.00
6283	NORFOLK SUFFOLK COUNTIES ASSESSORS ASSOC.	\$45.00
NORRIS, MURRAY & PELOQUIN LLC		\$119,762.50
6284	NORRIS, MURRAY & PELOQUIN LLC	\$735.00
6285	NORRIS, MURRAY & PELOQUIN LLC	\$4,200.00
6286	NORRIS, MURRAY & PELOQUIN LLC	\$10,185.00
6287	NORRIS, MURRAY & PELOQUIN LLC	\$17,755.00
6288	NORRIS, MURRAY & PELOQUIN LLC	\$34,912.50
6289	NORRIS, MURRAY & PELOQUIN LLC	\$1,942.50
6290	NORRIS, MURRAY & PELOQUIN LLC	\$18,322.50
6291	NORRIS, MURRAY & PELOQUIN LLC	\$105.00
6292	NORRIS, MURRAY & PELOQUIN LLC	\$10,762.50
6293	NORRIS, MURRAY & PELOQUIN LLC	\$15,120.00
6294	NORRIS, MURRAY & PELOQUIN LLC	\$4,462.50
6295	NORRIS, MURRAY & PELOQUIN LLC	\$1,260.00
NORTH COAST SEAFOODS CORP		\$12,363.05
6296	NORTH COAST SEAFOODS CORP	\$1,527.96
6297	NORTH COAST SEAFOODS CORP	\$2,058.49
6298	NORTH COAST SEAFOODS CORP	\$1,912.26
6299	NORTH COAST SEAFOODS CORP	\$1,943.69
6300	NORTH COAST SEAFOODS CORP	\$1,357.51
6301	NORTH COAST SEAFOODS CORP	\$2,137.31
6302	NORTH COAST SEAFOODS CORP	\$1,425.83
NORTH EAST SHORING CORPORATION INC.		\$9,990.00
6303	NORTH EAST SHORING CORPORATION INC.	\$9,990.00
NORTH RIVER COLLABORATIVE		\$19,400.00
6304	NORTH RIVER COLLABORATIVE	\$19,400.00
NORTH SHORE ELDER SERVICES INC		\$516.19
6305	NORTH SHORE ELDER SERVICES INC	\$264.27
6306	NORTH SHORE ELDER SERVICES INC	\$251.92
NORTH SHORE RADIOLOGICAL ASSOCIATES, INC		\$91.47
6307	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$15.83
6308	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$75.64
NORTH SHORE SCIENCE LEAGUE		\$300.00
6309	NORTH SHORE SCIENCE LEAGUE	\$300.00
NORTH STAR RENTAL SYSTEMS INC		\$680.36
6310	NORTH STAR RENTAL SYSTEMS INC	\$35.00
6311	NORTH STAR RENTAL SYSTEMS INC	\$218.92
6312	NORTH STAR RENTAL SYSTEMS INC	\$280.00
6313	NORTH STAR RENTAL SYSTEMS INC	\$105.00
6314	NORTH STAR RENTAL SYSTEMS INC	\$41.44

ITEM NUMBER	VENDOR NAME	AMOUNT
NORTH-EASTERN TREE SERVICE INC		\$83,605.00
6315	NORTH-EASTERN TREE SERVICE INC	\$22,500.00
6316	NORTH-EASTERN TREE SERVICE INC	\$2,400.00
6317	NORTH-EASTERN TREE SERVICE INC	\$14,255.00
6318	NORTH-EASTERN TREE SERVICE INC	\$44,450.00
NORTHEAST ASC ITC INC.		\$3,000.00
6319	NORTHEAST ASC ITC INC.	\$3,000.00
NORTHEAST CUTLERY INC		\$1,606.00
6320	NORTHEAST CUTLERY INC	\$120.00
6321	NORTHEAST CUTLERY INC	\$142.00
6322	NORTHEAST CUTLERY INC	\$96.00
6323	NORTHEAST CUTLERY INC	\$216.00
6324	NORTHEAST CUTLERY INC	\$104.00
6325	NORTHEAST CUTLERY INC	\$60.00
6326	NORTHEAST CUTLERY INC	\$82.00
6327	NORTHEAST CUTLERY INC	\$36.00
6328	NORTHEAST CUTLERY INC	\$116.00
6329	NORTHEAST CUTLERY INC	\$78.00
6330	NORTHEAST CUTLERY INC	\$118.00
6331	NORTHEAST CUTLERY INC	\$178.00
6332	NORTHEAST CUTLERY INC	\$142.00
6333	NORTHEAST CUTLERY INC	\$82.00
6334	NORTHEAST CUTLERY INC	\$36.00
NORTHEAST DOCUMENT CONSERVATION CENTER		\$30.00
6335	NORTHEAST DOCUMENT CONSERVATION CENTER	\$30.00
NORTHEAST FOOD AND DRUG OFFICIALS ASSOCIATION		\$225.00
6336	NORTHEAST FOOD AND DRUG OFFICIALS ASSOCIATION	\$225.00
NORTHEAST HUMAN RESOURCES ASSOCIATION		\$524.00
6337	NORTHEAST HUMAN RESOURCES ASSOCIATION	\$125.00
6338	NORTHEAST HUMAN RESOURCES ASSOCIATION	\$399.00
NORTHEAST RECYCLING COUNCIL INC.		\$375.00
6339	NORTHEAST RECYCLING COUNCIL INC.	\$375.00
NORTHEAST RESCUE SYSTEMS INC		\$205.00
6340	NORTHEAST RESCUE SYSTEMS INC	\$205.00
NORTHEAST WATER & WASTEWATER TRAINING		\$590.00
6341	NORTHEAST WATER & WASTEWATER TRAINING	\$590.00
NORTHEASTERN PETROLEUM SVC & SUPPLY INC		\$11,663.46
6342	NORTHEASTERN PETROLEUM SVC & SUPPLY INC	\$10,663.46
6343	NORTHEASTERN PETROLEUM SVC & SUPPLY INC	\$1,000.00
NORTHERN BUSINESS MACHINE INC		\$104,610.43
6344	NORTHERN BUSINESS MACHINE INC	\$452.07
6345	NORTHERN BUSINESS MACHINE INC	\$2,715.72
6346	NORTHERN BUSINESS MACHINE INC	\$1,114.20
6347	NORTHERN BUSINESS MACHINE INC	\$165.87
6348	NORTHERN BUSINESS MACHINE INC	\$907.14
6349	NORTHERN BUSINESS MACHINE INC	\$319.02
6350	NORTHERN BUSINESS MACHINE INC	\$4,699.53
6351	NORTHERN BUSINESS MACHINE INC	\$371.14

ITEM NUMBER	VENDOR NAME	AMOUNT
6352	NORTHERN BUSINESS MACHINE INC	\$5,004.43
6353	NORTHERN BUSINESS MACHINE INC	\$1,247.82
6354	NORTHERN BUSINESS MACHINE INC	\$504.30
6355	NORTHERN BUSINESS MACHINE INC	\$3,270.66
6356	NORTHERN BUSINESS MACHINE INC	\$1,454.50
6357	NORTHERN BUSINESS MACHINE INC	\$87.00
6358	NORTHERN BUSINESS MACHINE INC	\$5,332.78
6359	NORTHERN BUSINESS MACHINE INC	\$1,341.00
6360	NORTHERN BUSINESS MACHINE INC	\$8,341.77
6361	NORTHERN BUSINESS MACHINE INC	\$112.50
6362	NORTHERN BUSINESS MACHINE INC	\$19.55
6363	NORTHERN BUSINESS MACHINE INC	\$609.36
6364	NORTHERN BUSINESS MACHINE INC	\$177.00
6365	NORTHERN BUSINESS MACHINE INC	\$1,882.54
6366	NORTHERN BUSINESS MACHINE INC	\$645.62
6367	NORTHERN BUSINESS MACHINE INC	\$7,023.38
6368	NORTHERN BUSINESS MACHINE INC	\$2,758.35
6369	NORTHERN BUSINESS MACHINE INC	\$312.00
6370	NORTHERN BUSINESS MACHINE INC	\$557.10
6371	NORTHERN BUSINESS MACHINE INC	\$249.95
6372	NORTHERN BUSINESS MACHINE INC	\$2,393.00
6373	NORTHERN BUSINESS MACHINE INC	\$1,192.74
6374	NORTHERN BUSINESS MACHINE INC	\$8,230.40
6375	NORTHERN BUSINESS MACHINE INC	\$4,393.80
6376	NORTHERN BUSINESS MACHINE INC	\$1,436.62
6377	NORTHERN BUSINESS MACHINE INC	\$893.08
6378	NORTHERN BUSINESS MACHINE INC	\$2,267.05
6379	NORTHERN BUSINESS MACHINE INC	\$4,467.49
6380	NORTHERN BUSINESS MACHINE INC	\$401.44
6381	NORTHERN BUSINESS MACHINE INC	\$562.90
6382	NORTHERN BUSINESS MACHINE INC	\$762.62
6383	NORTHERN BUSINESS MACHINE INC	\$1,319.21
6384	NORTHERN BUSINESS MACHINE INC	\$9,460.76
6385	NORTHERN BUSINESS MACHINE INC	\$3,153.87
6386	NORTHERN BUSINESS MACHINE INC	\$296.59
6387	NORTHERN BUSINESS MACHINE INC	\$5,647.50
6388	NORTHERN BUSINESS MACHINE INC	\$2,644.25
6389	NORTHERN BUSINESS MACHINE INC	\$2,108.25
6390	NORTHERN BUSINESS MACHINE INC	\$436.82
6391	NORTHERN BUSINESS MACHINE INC	\$762.62
6392	NORTHERN BUSINESS MACHINE INC	\$103.12
NORTHERN TOOL AND EQUIP CO		\$5,100.88
6393	NORTHERN TOOL AND EQUIP CO	\$796.42
6394	NORTHERN TOOL AND EQUIP CO	\$866.49
6395	NORTHERN TOOL AND EQUIP CO	\$3,437.97
NORTHGATE RECYCLING INC		\$11,625.00
6396	NORTHGATE RECYCLING INC	\$1,200.00
6397	NORTHGATE RECYCLING INC	\$200.00
6398	NORTHGATE RECYCLING INC	\$1,400.00
6399	NORTHGATE RECYCLING INC	\$400.00
6400	NORTHGATE RECYCLING INC	\$1,800.00
6401	NORTHGATE RECYCLING INC	\$1,400.00
6402	NORTHGATE RECYCLING INC	\$800.00
6403	NORTHGATE RECYCLING INC	\$225.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6404	NORTHGATE RECYCLING INC	\$400.00
6405	NORTHGATE RECYCLING INC	\$1,000.00
6406	NORTHGATE RECYCLING INC	\$1,600.00
6407	NORTHGATE RECYCLING INC	\$1,200.00
NORTHLAND INDUSTRIAL TRUCK CO INC		\$17,838.51
6408	NORTHLAND INDUSTRIAL TRUCK CO INC	\$10,727.11
6409	NORTHLAND INDUSTRIAL TRUCK CO INC	\$355.01
6410	NORTHLAND INDUSTRIAL TRUCK CO INC	\$2,314.36
6411	NORTHLAND INDUSTRIAL TRUCK CO INC	\$4,442.03
NORTHSHOREMEN CHORUS BEVERLY CHAPTER SPEBQS		\$900.00
6412	NORTHSHOREMEN CHORUS BEVERLY CHAPTER SPEBQS	\$600.00
6413	NORTHSHOREMEN CHORUS BEVERLY CHAPTER SPEBQS	\$300.00
NOVO DIA GROUP INC		\$119.00
6414	NOVO DIA GROUP INC	\$119.00
NRTBUS INC		\$2,082,679.40
6415	NRTBUS INC	\$277,924.92
6416	NRTBUS INC	\$237,549.92
6417	NRTBUS INC	\$186,176.15
6418	NRTBUS INC	\$1,275.00
6419	NRTBUS INC	\$5,865.00
6420	NRTBUS INC	\$66,041.26
6421	NRTBUS INC	\$117,240.46
6422	NRTBUS INC	\$259,017.19
6423	NRTBUS INC	\$765.00
6424	NRTBUS INC	\$201,813.13
6425	NRTBUS INC	\$225,321.15
6426	NRTBUS INC	\$214,422.07
6427	NRTBUS INC	\$289,268.15
NSG LIFE SAFETY INC		\$3,119.00
6428	NSG LIFE SAFETY INC	\$3,119.00
NSTAR ELECTRIC		\$1,531,411.18
6429	NSTAR ELECTRIC	\$28,935.03
6430	NSTAR ELECTRIC	\$141,628.29
6431	NSTAR ELECTRIC	\$15,642.77
6432	NSTAR ELECTRIC	\$112,205.35
6433	NSTAR ELECTRIC	\$28.29
6434	NSTAR ELECTRIC	\$62,132.33
6435	NSTAR ELECTRIC	\$20,781.68
6436	NSTAR ELECTRIC	\$4,825.86
6437	NSTAR ELECTRIC	\$65,870.06
6438	NSTAR ELECTRIC	\$23,313.26
6439	NSTAR ELECTRIC	\$27,146.96
6440	NSTAR ELECTRIC	\$27,782.29
6441	NSTAR ELECTRIC	\$42,001.01
6442	NSTAR ELECTRIC	\$63,052.32
6443	NSTAR ELECTRIC	\$16,432.89
6444	NSTAR ELECTRIC	\$14,176.88
6445	NSTAR ELECTRIC	\$152,730.67
6446	NSTAR ELECTRIC	\$36,716.81
6447	NSTAR ELECTRIC	\$2,837.85
6448	NSTAR ELECTRIC	\$40,960.48

ITEM NUMBER	VENDOR NAME	AMOUNT
6449	NSTAR ELECTRIC	\$3,088.83
6450	NSTAR ELECTRIC	\$18,313.77
6451	NSTAR ELECTRIC	\$71.10
6452	NSTAR ELECTRIC	\$4,351.69
6453	NSTAR ELECTRIC	\$5,720.42
6454	NSTAR ELECTRIC	\$39,704.49
6455	NSTAR ELECTRIC	\$11,692.08
6456	NSTAR ELECTRIC	\$58,197.61
6457	NSTAR ELECTRIC	\$22,084.32
6458	NSTAR ELECTRIC	\$2,543.77
6459	NSTAR ELECTRIC	\$110,219.86
6460	NSTAR ELECTRIC	\$5,115.61
6461	NSTAR ELECTRIC	\$26,952.42
6462	NSTAR ELECTRIC	\$11,664.44
6463	NSTAR ELECTRIC	\$82.88
6464	NSTAR ELECTRIC	\$516.37
6465	NSTAR ELECTRIC	\$68,265.73
6466	NSTAR ELECTRIC	\$21,582.29
6467	NSTAR ELECTRIC	\$57,040.92
6468	NSTAR ELECTRIC	\$48,983.36
6469	NSTAR ELECTRIC	\$116,018.14
NSTAR GAS		\$93,419.59
6470	NSTAR GAS	\$1,106.54
6471	NSTAR GAS	\$15,895.40
6472	NSTAR GAS	\$8,347.20
6473	NSTAR GAS	\$621.35
6474	NSTAR GAS	\$36.89
6475	NSTAR GAS	\$164.75
6476	NSTAR GAS	\$2,061.31
6477	NSTAR GAS	\$1,788.91
6478	NSTAR GAS	\$1,791.62
6479	NSTAR GAS	\$3,294.87
6480	NSTAR GAS	\$3,777.68
6481	NSTAR GAS	\$2,508.72
6482	NSTAR GAS	\$2,405.91
6483	NSTAR GAS	\$2,742.49
6484	NSTAR GAS	\$164.46
6485	NSTAR GAS	\$2,974.20
6486	NSTAR GAS	\$10,085.72
6487	NSTAR GAS	\$4,222.35
6488	NSTAR GAS	\$1,340.76
6489	NSTAR GAS	\$26,178.48
6490	NSTAR GAS	\$1,071.29
6491	NSTAR GAS	\$350.66
6492	NSTAR GAS	\$488.03
NUPATH INC		\$140,680.98
6493	NUPATH INC	\$31,483.56
6494	NUPATH INC	\$17,566.35
6495	NUPATH INC	\$17,566.35
6496	NUPATH INC	\$18,516.18
6497	NUPATH INC	\$18,249.63
6498	NUPATH INC	\$18,516.18
6499	NUPATH INC	\$18,782.73

ITEM NUMBER	VENDOR NAME	AMOUNT
NWI INVESTIGATIVE GROUP INC		\$10,200.00
6500	NWI INVESTIGATIVE GROUP INC	\$9,980.00
6501	NWI INVESTIGATIVE GROUP INC	\$220.00
NYC LEADERSHIP ACADEMY INC		\$24,933.00
6502	NYC LEADERSHIP ACADEMY INC	\$24,933.00
O'CONNOR'S AWARDS UNLIMITED		\$4,062.15
6503	O'CONNOR'S AWARDS UNLIMITED	\$460.60
6504	O'CONNOR'S AWARDS UNLIMITED	\$369.75
6505	O'CONNOR'S AWARDS UNLIMITED	\$161.00
6506	O'CONNOR'S AWARDS UNLIMITED	\$21.00
6507	O'CONNOR'S AWARDS UNLIMITED	\$644.45
6508	O'CONNOR'S AWARDS UNLIMITED	\$47.00
6509	O'CONNOR'S AWARDS UNLIMITED	\$575.00
6510	O'CONNOR'S AWARDS UNLIMITED	\$115.15
6511	O'CONNOR'S AWARDS UNLIMITED	\$37.00
6512	O'CONNOR'S AWARDS UNLIMITED	\$245.40
6513	O'CONNOR'S AWARDS UNLIMITED	\$60.00
6514	O'CONNOR'S AWARDS UNLIMITED	\$1,325.80
O'D ANSWERING SERVICE		\$1,985.00
6515	O'D ANSWERING SERVICE	\$125.00
6516	O'D ANSWERING SERVICE	\$125.00
6517	O'D ANSWERING SERVICE	\$125.00
6518	O'D ANSWERING SERVICE	\$125.00
6519	O'D ANSWERING SERVICE	\$125.00
6520	O'D ANSWERING SERVICE	\$125.00
6521	O'D ANSWERING SERVICE	\$125.00
6522	O'D ANSWERING SERVICE	\$860.00
6523	O'D ANSWERING SERVICE	\$125.00
6524	O'D ANSWERING SERVICE	\$125.00
OAK SECURITY GROUP LLC		\$86,863.52
6525	OAK SECURITY GROUP LLC	\$3,273.74
6526	OAK SECURITY GROUP LLC	\$4,631.65
6527	OAK SECURITY GROUP LLC	\$1,413.11
6528	OAK SECURITY GROUP LLC	\$457.91
6529	OAK SECURITY GROUP LLC	\$421.12
6530	OAK SECURITY GROUP LLC	\$340.85
6531	OAK SECURITY GROUP LLC	\$3,692.67
6532	OAK SECURITY GROUP LLC	\$23,066.60
6533	OAK SECURITY GROUP LLC	\$3,456.19
6534	OAK SECURITY GROUP LLC	\$2,295.54
6535	OAK SECURITY GROUP LLC	\$2,744.29
6536	OAK SECURITY GROUP LLC	\$6,398.95
6537	OAK SECURITY GROUP LLC	\$1,301.46
6538	OAK SECURITY GROUP LLC	\$7,640.40
6539	OAK SECURITY GROUP LLC	\$25,729.04
OCEAN STATE JOBBERS INC		\$1,337.60
6540	OCEAN STATE JOBBERS INC	\$1,337.60
OFFICE FURNITURE LIQUIDATORS		\$9,008.00
6541	OFFICE FURNITURE LIQUIDATORS	\$3,629.00
6542	OFFICE FURNITURE LIQUIDATORS	\$753.00
6543	OFFICE FURNITURE LIQUIDATORS	\$449.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6544	OFFICE FURNITURE LIQUIDATORS	\$773.00
6545	OFFICE FURNITURE LIQUIDATORS	\$367.00
6546	OFFICE FURNITURE LIQUIDATORS	\$1,691.00
6547	OFFICE FURNITURE LIQUIDATORS	\$199.00
6548	OFFICE FURNITURE LIQUIDATORS	\$350.00
6549	OFFICE FURNITURE LIQUIDATORS	\$199.00
6550	OFFICE FURNITURE LIQUIDATORS	\$398.00
6551	OFFICE FURNITURE LIQUIDATORS	\$200.00
OFFICE OF THE SHERIFF		\$65.52
6552	OFFICE OF THE SHERIFF	\$65.52
OGS TECHNOLOGIES INC		\$116.64
6553	OGS TECHNOLOGIES INC	\$116.64
OLIVE OBIAPUNA		\$524.00
6554	OLIVE OBIAPUNA	\$24.00
6555	OLIVE OBIAPUNA	\$500.00
OLIVE, VIOLA AND WILL INC		\$364.00
6556	OLIVE, VIOLA AND WILL INC	\$364.00
OLIVIA BROWNE		\$25.50
6557	OLIVIA BROWNE	\$25.50
OMEGA INDUSTRIAL SUPPLY		\$7,404.72
6558	OMEGA INDUSTRIAL SUPPLY	\$375.25
6559	OMEGA INDUSTRIAL SUPPLY	\$1,185.51
6560	OMEGA INDUSTRIAL SUPPLY	\$1,252.00
6561	OMEGA INDUSTRIAL SUPPLY	\$2,495.96
6562	OMEGA INDUSTRIAL SUPPLY	\$2,096.00
ONBRAND24 INC		\$27,706.17
6563	ONBRAND24 INC	\$2,725.05
6564	ONBRAND24 INC	\$2,000.00
6565	ONBRAND24 INC	\$3,614.90
6566	ONBRAND24 INC	\$2,739.35
6567	ONBRAND24 INC	\$2,259.85
6568	ONBRAND24 INC	\$2,335.48
6569	ONBRAND24 INC	\$2,155.55
6570	ONBRAND24 INC	\$6,889.16
6571	ONBRAND24 INC	\$2,986.83
ONE CALL TRANSPORT LLC		\$27,801.90
6572	ONE CALL TRANSPORT LLC	\$8,954.52
6573	ONE CALL TRANSPORT LLC	\$3,718.75
6574	ONE CALL TRANSPORT LLC	\$2,095.31
6575	ONE CALL TRANSPORT LLC	\$2,603.04
6576	ONE CALL TRANSPORT LLC	\$4,011.11
6577	ONE CALL TRANSPORT LLC	\$6,419.17
ONLINE SOLUTIONS LLC		\$115,200.00
6578	ONLINE SOLUTIONS LLC	\$115,200.00
OPEN CENTER FOR CHILDREN INC		\$57,589.00
6579	OPEN CENTER FOR CHILDREN INC	\$28,625.00
6580	OPEN CENTER FOR CHILDREN INC	\$23,774.00
6581	OPEN CENTER FOR CHILDREN INC	\$5,190.00

ITEM NUMBER	VENDOR NAME	AMOUNT
OPEN TEXT INC		\$2,560.41
6582	OPEN TEXT INC	\$2,560.41
OPEN UP RESOURCES		\$35,578.00
6583	OPEN UP RESOURCES	\$1,628.00
6584	OPEN UP RESOURCES	\$33,950.00
OPENGOV INC		\$40,000.00
6585	OPENGOV INC	\$15,000.00
6586	OPENGOV INC	\$25,000.00
OREGON UNIVERSITY SYSTEMS		\$350.00
6587	OREGON UNIVERSITY SYSTEMS	\$350.00
ORGANIZATION OF AMERICAN KODALY EDUCATORS INC		\$550.00
6588	ORGANIZATION OF AMERICAN KODALY EDUCATORS INC	\$550.00
ORIENTAL TRADING CO INC		\$3,195.80
6589	ORIENTAL TRADING CO INC	\$146.51
6590	ORIENTAL TRADING CO INC	\$2.13
6591	ORIENTAL TRADING CO INC	\$34.89
6592	ORIENTAL TRADING CO INC	\$769.92
6593	ORIENTAL TRADING CO INC	\$446.07
6594	ORIENTAL TRADING CO INC	\$89.25
6595	ORIENTAL TRADING CO INC	\$167.61
6596	ORIENTAL TRADING CO INC	\$410.09
6597	ORIENTAL TRADING CO INC	\$220.04
6598	ORIENTAL TRADING CO INC	\$176.98
6599	ORIENTAL TRADING CO INC	\$88.84
6600	ORIENTAL TRADING CO INC	\$131.04
6601	ORIENTAL TRADING CO INC	\$122.77
6602	ORIENTAL TRADING CO INC	\$389.66
ORLANDO CHINCHILLA		\$400.00
6603	ORLANDO CHINCHILLA	\$400.00
ORSOLA SUSAN FONTANO		\$1,010.00
6604	ORSOLA SUSAN FONTANO	\$150.00
6605	ORSOLA SUSAN FONTANO	\$75.00
6606	ORSOLA SUSAN FONTANO	\$100.00
6607	ORSOLA SUSAN FONTANO	\$75.00
6608	ORSOLA SUSAN FONTANO	\$150.00
6609	ORSOLA SUSAN FONTANO	\$75.00
6610	ORSOLA SUSAN FONTANO	\$100.00
6611	ORSOLA SUSAN FONTANO	\$285.00
ORTHOCARE MEDICAL EQUIP.		\$208.44
6612	ORTHOCARE MEDICAL EQUIP.	\$42.85
6613	ORTHOCARE MEDICAL EQUIP.	\$42.85
6614	ORTHOCARE MEDICAL EQUIP.	\$122.74
ORTHOPEDIC & SPORTS PHYSICAL THERAPY		\$2,020.58
6615	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$474.55
6616	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$416.30
6617	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$222.66
6618	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$454.55
6619	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$357.68
6620	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$94.84

ITEM NUMBER	VENDOR NAME	AMOUNT
ORTHOPEDIC SURGERY INC		\$19,347.37
6621	ORTHOPEDIC SURGERY INC	\$432.93
6622	ORTHOPEDIC SURGERY INC	\$255.56
6623	ORTHOPEDIC SURGERY INC	\$135.26
6624	ORTHOPEDIC SURGERY INC	\$69.03
6625	ORTHOPEDIC SURGERY INC	\$131.82
6626	ORTHOPEDIC SURGERY INC	\$204.24
6627	ORTHOPEDIC SURGERY INC	\$147.19
6628	ORTHOPEDIC SURGERY INC	\$13,963.37
6629	ORTHOPEDIC SURGERY INC	\$1,012.11
6630	ORTHOPEDIC SURGERY INC	\$275.20
6631	ORTHOPEDIC SURGERY INC	\$127.72
6632	ORTHOPEDIC SURGERY INC	\$519.92
6633	ORTHOPEDIC SURGERY INC	\$374.71
6634	ORTHOPEDIC SURGERY INC	\$65.91
6635	ORTHOPEDIC SURGERY INC	\$296.12
6636	ORTHOPEDIC SURGERY INC	\$65.91
6637	ORTHOPEDIC SURGERY INC	\$329.17
6638	ORTHOPEDIC SURGERY INC	\$941.20
OSVALDO COLON		\$500.00
6639	OSVALDO COLON	\$500.00
OTICON INC		\$468.00
6640	OTICON INC	\$468.00
OTTARIANO ENTERPRISES		\$1,504.75
6641	OTTARIANO ENTERPRISES	\$1,192.70
6642	OTTARIANO ENTERPRISES	\$312.05
OVERDRIVE INC		\$14,888.51
6643	OVERDRIVE INC	\$2,422.69
6644	OVERDRIVE INC	\$1,577.39
6645	OVERDRIVE INC	\$2,773.89
6646	OVERDRIVE INC	\$1,352.77
6647	OVERDRIVE INC	\$3,338.34
6648	OVERDRIVE INC	\$3,423.43
OVERUNDER INCORPORATED		\$60,696.18
6649	OVERUNDER INCORPORATED	\$20,729.58
6650	OVERUNDER INCORPORATED	\$12,500.00
6651	OVERUNDER INCORPORATED	\$27,466.60
OWEN CHIU		\$237.50
6652	OWEN CHIU	\$112.50
6653	OWEN CHIU	\$125.00
OWL LABS INC		\$1,149.00
6654	OWL LABS INC	\$1,149.00
OXFORD UNIVERSITY PRESS		\$791.74
6655	OXFORD UNIVERSITY PRESS	\$791.74
P & G FOODS INC		\$667.97
6656	P & G FOODS INC	\$60.58
6657	P & G FOODS INC	\$51.75
6658	P & G FOODS INC	\$108.50
6659	P & G FOODS INC	\$154.17

ITEM NUMBER	VENDOR NAME	AMOUNT
6660	P & G FOODS INC	\$179.00
6661	P & G FOODS INC	\$113.97
P & S K INC		\$4,200.00
6662	P & S K INC	\$2,450.00
6663	P & S K INC	\$1,750.00
P A LANDERS INC		\$1,709.37
6664	P A LANDERS INC	\$1,709.37
P GIOIOSO AND SONS INC		\$684,444.52
6665	P GIOIOSO AND SONS INC	\$550,000.00
6666	P GIOIOSO AND SONS INC	\$134,444.52
PADULA BROS INC		\$1,446.01
6667	PADULA BROS INC	\$95.00
6668	PADULA BROS INC	\$1,253.31
6669	PADULA BROS INC	\$97.70
PALMER'S GARAGE INC		\$9,173.27
6670	PALMER'S GARAGE INC	\$756.30
6671	PALMER'S GARAGE INC	\$4,127.35
6672	PALMER'S GARAGE INC	\$4,289.62
PAMELA KRISTAN		\$500.00
6673	PAMELA KRISTAN	\$500.00
PAMELA M KELLEY		\$9,860.00
6674	PAMELA M KELLEY	\$9,860.00
PANERA BREAD COMPANY		\$541.01
6675	PANERA BREAD COMPANY	\$184.23
6676	PANERA BREAD COMPANY	\$134.11
6677	PANERA BREAD COMPANY	\$222.67
PAPER ROLLS AND RIBBONS INC		\$512.90
6678	PAPER ROLLS AND RIBBONS INC	\$512.90
PARASKEN KOUTSOUBARIS		\$460.00
6679	PARASKEN KOUTSOUBARIS	\$230.00
6680	PARASKEN KOUTSOUBARIS	\$230.00
PARENT-CHILD HOME PROGRAM INC		\$4,902.50
6681	PARENT-CHILD HOME PROGRAM INC	\$4,160.00
6682	PARENT-CHILD HOME PROGRAM INC	\$642.50
6683	PARENT-CHILD HOME PROGRAM INC	\$100.00
PARK STREET PLAYGROUNDS LLC		\$37,904.00
6684	PARK STREET PLAYGROUNDS LLC	\$37,904.00
PARKEON INC		\$13,731.75
6685	PARKEON INC	\$912.00
6686	PARKEON INC	\$912.00
6687	PARKEON INC	\$912.00
6688	PARKEON INC	\$912.00
6689	PARKEON INC	\$912.00
6690	PARKEON INC	\$912.00
6691	PARKEON INC	\$912.00
6692	PARKEON INC	\$912.00
6693	PARKEON INC	\$912.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6694	PARKEON INC	\$912.00
6695	PARKEON INC	\$912.00
6696	PARKEON INC	\$3,699.75
PARTS AND CRAFTS INC.		\$10,000.00
6697	PARTS AND CRAFTS INC.	\$9,000.00
6698	PARTS AND CRAFTS INC.	\$1,000.00
PARVEEN KAUR		\$200.00
6699	PARVEEN KAUR	\$200.00
PASCO SCIENTIFIC		\$118.00
6700	PASCO SCIENTIFIC	\$118.00
PASEK CORPORATION		\$13,464.71
6701	PASEK CORPORATION	\$1,587.62
6702	PASEK CORPORATION	\$1,812.39
6703	PASEK CORPORATION	\$614.32
6704	PASEK CORPORATION	\$1,930.50
6705	PASEK CORPORATION	\$55.00
6706	PASEK CORPORATION	\$3,386.55
6707	PASEK CORPORATION	\$289.30
6708	PASEK CORPORATION	\$688.12
6709	PASEK CORPORATION	\$1,393.19
6710	PASEK CORPORATION	\$297.50
6711	PASEK CORPORATION	\$1,036.00
6712	PASEK CORPORATION	\$374.22
PAT'S TOWING INC		\$3,922.50
6713	PAT'S TOWING INC	\$277.50
6714	PAT'S TOWING INC	\$3,645.00
PATRICIA A COLLINS		\$1,500.00
6715	PATRICIA A COLLINS	\$1,500.00
PATRICIA RUGGIERO		\$174.50
6716	PATRICIA RUGGIERO	\$174.50
PATRICK JOHN GILMAN		\$5,625.00
6717	PATRICK JOHN GILMAN	\$1,062.50
6718	PATRICK JOHN GILMAN	\$4,562.50
PATRICK MCDONNELL		\$250.00
6719	PATRICK MCDONNELL	\$250.00
PAUL CADY		\$1,373.75
6720	PAUL CADY	\$78.75
6721	PAUL CADY	\$131.25
6722	PAUL CADY	\$980.00
6723	PAUL CADY	\$113.75
6724	PAUL CADY	\$70.00
PAUL COULON		\$80.00
6725	PAUL COULON	\$80.00
PAUL KOTZUBA		\$84.00
6726	PAUL KOTZUBA	\$84.00
PAUL L DERVARTANIAN		\$400.00
6727	PAUL L DERVARTANIAN	\$400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
PAUL M PERZ		\$80.00
6728	PAUL M PERZ	\$80.00
PAUL REVERE CHAPTER IAEI		\$120.00
6729	PAUL REVERE CHAPTER IAEI	\$120.00
PAULA CHAMPAGNE GOLDSTEIN		\$600.00
6730	PAULA CHAMPAGNE GOLDSTEIN	\$600.00
PAULA VANCINI		\$668.25
6731	PAULA VANCINI	\$668.25
PAULINE LIM		\$800.00
6732	PAULINE LIM	\$800.00
PCS REVENUE CONTROL SYSTEMS INC		\$4,124.00
6733	PCS REVENUE CONTROL SYSTEMS INC	\$4,124.00
PEABODY & ARNOLD LLP		\$22,763.50
6734	PEABODY & ARNOLD LLP	\$3,025.50
6735	PEABODY & ARNOLD LLP	\$19,738.00
PEARSON EDUCATION INC		\$34,212.05
6736	PEARSON EDUCATION INC	\$734.74
6737	PEARSON EDUCATION INC	\$1,567.37
6738	PEARSON EDUCATION INC	\$31,909.94
PEAVEY CORPORATION		\$1,208.80
6739	PEAVEY CORPORATION	\$160.50
6740	PEAVEY CORPORATION	\$80.25
6741	PEAVEY CORPORATION	\$918.75
6742	PEAVEY CORPORATION	\$49.30
PEOPLE'S UNITED BANK		\$36,241.78
6743	PEOPLE'S UNITED BANK	\$36,241.78
PERFECT IMAGE INC		\$31,255.14
6744	PERFECT IMAGE INC	\$31,255.14
PERFIX SOLUTIONS INC		\$798.00
6745	PERFIX SOLUTIONS INC	\$451.56
6746	PERFIX SOLUTIONS INC	\$346.44
PERFORMANCE HEALTH SUPPLY INC		\$763.66
6747	PERFORMANCE HEALTH SUPPLY INC	\$184.95
6748	PERFORMANCE HEALTH SUPPLY INC	\$157.65
6749	PERFORMANCE HEALTH SUPPLY INC	\$107.35
6750	PERFORMANCE HEALTH SUPPLY INC	\$63.25
6751	PERFORMANCE HEALTH SUPPLY INC	\$250.46
PERFORMANCE MUSIC CENTER		\$2,309.80
6752	PERFORMANCE MUSIC CENTER	\$2,000.00
6753	PERFORMANCE MUSIC CENTER	\$309.80
PERKINS SCHOOL FOR THE BLIND		\$91,866.81
6754	PERKINS SCHOOL FOR THE BLIND	\$1,490.28
6755	PERKINS SCHOOL FOR THE BLIND	\$744.48
6756	PERKINS SCHOOL FOR THE BLIND	\$18,760.06
6757	PERKINS SCHOOL FOR THE BLIND	\$9,765.98
6758	PERKINS SCHOOL FOR THE BLIND	\$422.40

ITEM NUMBER	VENDOR NAME	AMOUNT
6759	PERKINS SCHOOL FOR THE BLIND	\$13,253.83
6760	PERKINS SCHOOL FOR THE BLIND	\$15,346.54
6761	PERKINS SCHOOL FOR THE BLIND	\$13,951.40
6762	PERKINS SCHOOL FOR THE BLIND	\$1,224.96
6763	PERKINS SCHOOL FOR THE BLIND	\$1,754.28
6764	PERKINS SCHOOL FOR THE BLIND	\$13,951.40
6765	PERKINS SCHOOL FOR THE BLIND	\$1,077.12
6766	PERKINS SCHOOL FOR THE BLIND	\$124.08
PERRY S. VERGE JR.		\$124.00
6767	PERRY S. VERGE JR.	\$124.00
PESI INC		\$269.97
6768	PESI INC	\$269.97
PET AND TIE INC		\$5,496.50
6769	PET AND TIE INC	\$162.00
6770	PET AND TIE INC	\$3,500.00
6771	PET AND TIE INC	\$204.00
6772	PET AND TIE INC	\$87.00
6773	PET AND TIE INC	\$502.50
6774	PET AND TIE INC	\$147.00
6775	PET AND TIE INC	\$112.50
6776	PET AND TIE INC	\$781.50
PET SUPPLIES "PLUS"		\$2,129.97
6777	PET SUPPLIES "PLUS"	\$63.92
6778	PET SUPPLIES "PLUS"	\$134.92
6779	PET SUPPLIES "PLUS"	\$64.96
6780	PET SUPPLIES "PLUS"	\$353.28
6781	PET SUPPLIES "PLUS"	\$36.96
6782	PET SUPPLIES "PLUS"	\$69.96
6783	PET SUPPLIES "PLUS"	\$69.96
6784	PET SUPPLIES "PLUS"	\$143.92
6785	PET SUPPLIES "PLUS"	\$61.94
6786	PET SUPPLIES "PLUS"	\$82.94
6787	PET SUPPLIES "PLUS"	\$55.96
6788	PET SUPPLIES "PLUS"	\$862.56
6789	PET SUPPLIES "PLUS"	\$33.73
6790	PET SUPPLIES "PLUS"	\$94.96
PETE'S TIRE BARNS INC		\$30,239.97
6791	PETE'S TIRE BARNS INC	\$9,976.54
6792	PETE'S TIRE BARNS INC	\$672.00
6793	PETE'S TIRE BARNS INC	\$1,460.26
6794	PETE'S TIRE BARNS INC	\$2,828.40
6795	PETE'S TIRE BARNS INC	\$2,297.85
6796	PETE'S TIRE BARNS INC	\$1,091.60
6797	PETE'S TIRE BARNS INC	\$5,672.66
6798	PETE'S TIRE BARNS INC	\$4,962.22
6799	PETE'S TIRE BARNS INC	\$256.50
6800	PETE'S TIRE BARNS INC	\$427.44
6801	PETE'S TIRE BARNS INC	\$210.00
6802	PETE'S TIRE BARNS INC	\$384.50
PETER DIGIULIO		\$174.50
6803	PETER DIGIULIO	\$174.50

ITEM NUMBER	VENDOR NAME	AMOUNT
PETER GEORGIU		\$1,487.17
6804	PETER GEORGIU	\$1,487.17
PETER M SCHAEFER		\$620.00
6805	PETER M SCHAEFER	\$620.00
PETRA SOMERVILLE LLC		\$2,341.00
6806	PETRA SOMERVILLE LLC	\$2,000.00
6807	PETRA SOMERVILLE LLC	\$341.00
PETSI PIES INC		\$230.00
6808	PETSI PIES INC	\$110.00
6809	PETSI PIES INC	\$120.00
PHARAOH SAUNDERS		\$425.00
6810	PHARAOH SAUNDERS	\$425.00
PHH MORTGAGE CORPORATION		\$243,337.67
6811	PHH MORTGAGE CORPORATION	\$243,337.67
PHILANTHROPY MASSACHUSETTS INC		\$540.00
6812	PHILANTHROPY MASSACHUSETTS INC	\$540.00
PHILOMENA M. MULLEN		\$4,500.00
6813	PHILOMENA M. MULLEN	\$1,000.00
6814	PHILOMENA M. MULLEN	\$1,250.00
6815	PHILOMENA M. MULLEN	\$2,250.00
PHONAK LLC		\$4,559.48
6816	PHONAK LLC	\$2,370.99
6817	PHONAK LLC	\$2,188.49
PICCIRILLO CELEBRATIONS LLC		\$800.00
6818	PICCIRILLO CELEBRATIONS LLC	\$800.00
PIERCE ATWOOD LLP		\$72,609.74
6819	PIERCE ATWOOD LLP	\$11,600.00
6820	PIERCE ATWOOD LLP	\$2,920.00
6821	PIERCE ATWOOD LLP	\$12,455.22
6822	PIERCE ATWOOD LLP	\$12,400.00
6823	PIERCE ATWOOD LLP	\$4,994.52
6824	PIERCE ATWOOD LLP	\$3,200.00
6825	PIERCE ATWOOD LLP	\$6,520.00
6826	PIERCE ATWOOD LLP	\$7,920.00
6827	PIERCE ATWOOD LLP	\$240.00
6828	PIERCE ATWOOD LLP	\$3,200.00
6829	PIERCE ATWOOD LLP	\$7,160.00
PINE RIDGE TECHNOLOGIES, INC.		\$53,390.18
6830	PINE RIDGE TECHNOLOGIES, INC.	\$4,440.00
6831	PINE RIDGE TECHNOLOGIES, INC.	\$1,821.99
6832	PINE RIDGE TECHNOLOGIES, INC.	\$5,133.00
6833	PINE RIDGE TECHNOLOGIES, INC.	\$5,700.00
6834	PINE RIDGE TECHNOLOGIES, INC.	\$28,029.25
6835	PINE RIDGE TECHNOLOGIES, INC.	\$594.00
6836	PINE RIDGE TECHNOLOGIES, INC.	\$2,439.94
6837	PINE RIDGE TECHNOLOGIES, INC.	\$5,232.00
PINI'S PIZZERIA		\$4,467.22

ITEM NUMBER	VENDOR NAME	AMOUNT
6838	PINI'S PIZZERIA	\$59.40
6839	PINI'S PIZZERIA	\$385.20
6840	PINI'S PIZZERIA	\$131.10
6841	PINI'S PIZZERIA	\$189.53
6842	PINI'S PIZZERIA	\$145.50
6843	PINI'S PIZZERIA	\$855.60
6844	PINI'S PIZZERIA	\$92.00
6845	PINI'S PIZZERIA	\$64.80
6846	PINI'S PIZZERIA	\$1,276.47
6847	PINI'S PIZZERIA	\$352.00
6848	PINI'S PIZZERIA	\$169.55
6849	PINI'S PIZZERIA	\$130.80
6850	PINI'S PIZZERIA	\$273.88
6851	PINI'S PIZZERIA	\$43.00
6852	PINI'S PIZZERIA	\$298.39
PIONEER MANUFACTURING COMPANY		\$3,818.75
6853	PIONEER MANUFACTURING COMPANY	\$1,838.00
6854	PIONEER MANUFACTURING COMPANY	\$1,258.50
6855	PIONEER MANUFACTURING COMPANY	\$722.25
PIONEER NETWORK INC		\$6,274.00
6856	PIONEER NETWORK INC	\$6,274.00
PIONEER VALLEY EDUCATIONAL PRESS		\$1,430.00
6857	PIONEER VALLEY EDUCATIONAL PRESS	\$951.50
6858	PIONEER VALLEY EDUCATIONAL PRESS	\$478.50
PITNEY BOWES		\$17,567.28
6859	PITNEY BOWES	\$50.99
6860	PITNEY BOWES	\$2,272.83
6861	PITNEY BOWES	\$152.97
6862	PITNEY BOWES	\$176.78
6863	PITNEY BOWES	\$423.36
6864	PITNEY BOWES	\$469.35
6865	PITNEY BOWES	\$264.37
6866	PITNEY BOWES	\$353.56
6867	PITNEY BOWES	\$141.12
6868	PITNEY BOWES	\$2,272.83
6869	PITNEY BOWES	\$469.35
6870	PITNEY BOWES	\$726.72
6871	PITNEY BOWES	\$469.35
6872	PITNEY BOWES	\$120.00
6873	PITNEY BOWES	\$469.35
6874	PITNEY BOWES	\$88.39
6875	PITNEY BOWES	\$282.24
6876	PITNEY BOWES	\$2,272.83
6877	PITNEY BOWES	\$386.70
6878	PITNEY BOWES	\$118.69
6879	PITNEY BOWES	\$386.70
6880	PITNEY BOWES	\$386.70
6881	PITNEY BOWES	\$101.98
6882	PITNEY BOWES	\$265.17
6883	PITNEY BOWES	\$423.36
6884	PITNEY BOWES	\$386.70
6885	PITNEY BOWES	\$469.35
6886	PITNEY BOWES	\$469.35

ITEM NUMBER	VENDOR NAME	AMOUNT
6887	PITNEY BOWES	\$2,272.83
6888	PITNEY BOWES	\$423.36
PITNEY BOWES BANK INC		\$1,045.00
6889	PITNEY BOWES BANK INC	\$800.00
6890	PITNEY BOWES BANK INC	\$245.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.		\$2,726.52
6891	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$271.53
6892	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$504.45
6893	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$311.28
6894	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$504.45
6895	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$630.36
6896	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$504.45
PITSCO INC		\$64.50
6897	PITSCO INC	\$64.50
PJ SYSTEMS INC		\$517,843.00
6898	PJ SYSTEMS INC	\$5,564.00
6899	PJ SYSTEMS INC	\$5,033.00
6900	PJ SYSTEMS INC	\$420.00
6901	PJ SYSTEMS INC	\$35.00
6902	PJ SYSTEMS INC	\$265.00
6903	PJ SYSTEMS INC	\$896.00
6904	PJ SYSTEMS INC	\$374.00
6905	PJ SYSTEMS INC	\$385.00
6906	PJ SYSTEMS INC	\$3,722.00
6907	PJ SYSTEMS INC	\$250.00
6908	PJ SYSTEMS INC	\$28.00
6909	PJ SYSTEMS INC	\$1,105.00
6910	PJ SYSTEMS INC	\$360.00
6911	PJ SYSTEMS INC	\$333.00
6912	PJ SYSTEMS INC	\$499,073.00
PLAY THERAPY SUPPLY LLC		\$103.97
6913	PLAY THERAPY SUPPLY LLC	\$103.97
PMA LLC		\$2,426,302.61
6914	PMA LLC	\$196,504.16
6915	PMA LLC	\$198,788.82
6916	PMA LLC	\$204,648.70
6917	PMA LLC	\$2,166.25
6918	PMA LLC	\$3,542.50
6919	PMA LLC	\$2,351.82
6920	PMA LLC	\$1,770.00
6921	PMA LLC	\$186,521.60
6922	PMA LLC	\$220,118.24
6923	PMA LLC	\$189,042.89
6924	PMA LLC	\$195,991.40
6925	PMA LLC	\$1,537.50
6926	PMA LLC	\$457,547.22
6927	PMA LLC	\$174,201.23
6928	PMA LLC	\$4,190.00
6929	PMA LLC	\$191,129.69
6930	PMA LLC	\$196,250.59
POCKET NURSE ENTERPRISES INC		\$2,218.82

ITEM NUMBER	VENDOR NAME	AMOUNT
6931	POCKET NURSE ENTERPRISES INC	\$420.94
6932	POCKET NURSE ENTERPRISES INC	\$562.08
6933	POCKET NURSE ENTERPRISES INC	\$1,235.80
POLAR CORPORATION		\$918.74
6934	POLAR CORPORATION	\$719.84
6935	POLAR CORPORATION	\$198.90
POLARIS SALES INC		\$49,012.22
6936	POLARIS SALES INC	\$49,012.22
POLICE EXECUTIVE RESEARCH FORUM		\$1,575.00
6937	POLICE EXECUTIVE RESEARCH FORUM	\$475.00
6938	POLICE EXECUTIVE RESEARCH FORUM	\$1,100.00
POOH AND FRIENDS LEARNING CENTER		\$9,999.00
6939	POOH AND FRIENDS LEARNING CENTER	\$9,999.00
PORTER SQUARE BOOKS INC		\$435.62
6940	PORTER SQUARE BOOKS INC	\$28.80
6941	PORTER SQUARE BOOKS INC	\$201.58
6942	PORTER SQUARE BOOKS INC	\$205.24
PORTLAND POTTERY SUPPLY INC		\$2,397.00
6943	PORTLAND POTTERY SUPPLY INC	\$2,397.00
PORTLAND PUBLIC SCHOOLS		\$2,000.00
6944	PORTLAND PUBLIC SCHOOLS	\$800.00
6945	PORTLAND PUBLIC SCHOOLS	\$1,200.00
POSITIVE PROMOTIONS INC		\$2,245.76
6946	POSITIVE PROMOTIONS INC	\$302.45
6947	POSITIVE PROMOTIONS INC	\$643.57
6948	POSITIVE PROMOTIONS INC	\$431.51
6949	POSITIVE PROMOTIONS INC	\$868.23
POSTMASTER-BOSTON		\$53,546.11
6950	POSTMASTER-BOSTON	\$25,000.00
6951	POSTMASTER-BOSTON	\$10,000.00
6952	POSTMASTER-BOSTON	\$440.00
6953	POSTMASTER-BOSTON	\$440.00
6954	POSTMASTER-BOSTON	\$440.00
6955	POSTMASTER-BOSTON	\$500.00
6956	POSTMASTER-BOSTON	\$440.00
6957	POSTMASTER-BOSTON	\$440.00
6958	POSTMASTER-BOSTON	\$725.00
6959	POSTMASTER-BOSTON	\$235.00
6960	POSTMASTER-BOSTON	\$700.00
6961	POSTMASTER-BOSTON	\$220.00
6962	POSTMASTER-BOSTON	\$110.00
6963	POSTMASTER-BOSTON	\$440.00
6964	POSTMASTER-BOSTON	\$235.00
6965	POSTMASTER-BOSTON	\$440.00
6966	POSTMASTER-BOSTON	\$275.00
6967	POSTMASTER-BOSTON	\$240.00
6968	POSTMASTER-BOSTON	\$1,320.00
6969	POSTMASTER-BOSTON	\$55.00
6970	POSTMASTER-BOSTON	\$440.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6971	POSTMASTER-BOSTON	\$7,661.11
6972	POSTMASTER-BOSTON	\$250.00
6973	POSTMASTER-BOSTON	\$2,500.00
POWER PRODUCTS SYSTEM LLC		\$1,008.99
6974	POWER PRODUCTS SYSTEM LLC	\$1,008.99
POWER WASHER SALES LLC		\$4,548.96
6975	POWER WASHER SALES LLC	\$1,910.45
6976	POWER WASHER SALES LLC	\$212.85
6977	POWER WASHER SALES LLC	\$1,898.00
6978	POWER WASHER SALES LLC	\$527.66
POWERS & SULLIVAN LLC		\$84,610.00
6979	POWERS & SULLIVAN LLC	\$20,000.00
6980	POWERS & SULLIVAN LLC	\$40,000.00
6981	POWERS & SULLIVAN LLC	\$24,610.00
PPC EVENT SERVICES INC		\$6,635.68
6982	PPC EVENT SERVICES INC	\$6,635.68
PRACTICON INC		\$4,628.00
6983	PRACTICON INC	\$4,628.00
PRAETORIAN GROUP INC		\$1,985.00
6984	PRAETORIAN GROUP INC	\$495.00
6985	PRAETORIAN GROUP INC	\$995.00
6986	PRAETORIAN GROUP INC	\$495.00
PRATT ANESTHESIOLOGY ASSOCIATES INC		\$852.35
6987	PRATT ANESTHESIOLOGY ASSOCIATES INC	\$852.35
PRECISION DATA INDUSTRIES LLC		\$3,780.00
6988	PRECISION DATA INDUSTRIES LLC	\$3,780.00
PREMIER SUPPLY INC		\$6,420.00
6989	PREMIER SUPPLY INC	\$6,420.00
PREMIUM Q MOVING & STORAGE LLC		\$627.75
6990	PREMIUM Q MOVING & STORAGE LLC	\$627.75
PRESENTA PLAQUE CORP.		\$645.49
6991	PRESENTA PLAQUE CORP.	\$645.49
PRESERVICA INC		\$3,950.00
6992	PRESERVICA INC	\$3,950.00
PRESIDENT AND FELLOWS OF HARVARD COLLEGE		\$7,975.00
6993	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$238.00
6994	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$1,790.00
6995	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$692.00
6996	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$2,250.00
6997	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$320.00
6998	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$2,685.00
PRIMARY SOURCE INC		\$10,000.00
6999	PRIMARY SOURCE INC	\$10,000.00
PRINCIPLE INDUSTRIES LLC		\$5,558.75
7000	PRINCIPLE INDUSTRIES LLC	\$5,558.75

ITEM NUMBER	VENDOR NAME	AMOUNT
PRINT MANAGER		\$1,650.00
7001	PRINT MANAGER	\$1,650.00
PRO LINGUA ASSOCIATES		\$287.50
7002	PRO LINGUA ASSOCIATES	\$228.00
7003	PRO LINGUA ASSOCIATES	\$59.50
PRO MOTION INC		\$864.00
7004	PRO MOTION INC	\$864.00
PRO SPORTS ORTHOPEDICS INC		\$225.52
7005	PRO SPORTS ORTHOPEDICS INC	\$126.75
7006	PRO SPORTS ORTHOPEDICS INC	\$98.77
PROBARK INDUSTIRES INC		\$4,050.00
7007	PROBARK INDUSTIRES INC	\$2,025.00
7008	PROBARK INDUSTIRES INC	\$2,025.00
PROFESSIONAL ACCOUNT MGMT		\$13,355.92
7009	PROFESSIONAL ACCOUNT MGMT	\$7,649.85
7010	PROFESSIONAL ACCOUNT MGMT	\$2,183.20
7011	PROFESSIONAL ACCOUNT MGMT	\$2,345.30
7012	PROFESSIONAL ACCOUNT MGMT	\$1,177.57
PROFESSIONAL LAW ENFORCEMENT TRAINING		\$99.00
7013	PROFESSIONAL LAW ENFORCEMENT TRAINING	\$99.00
PROFESSIONAL SOFTWARE FOR NURSES INC		\$19,090.00
7014	PROFESSIONAL SOFTWARE FOR NURSES INC	\$19,090.00
PROGRESSIVE BUSINESS-COMPLIANCE		\$30.25
7015	PROGRESSIVE BUSINESS-COMPLIANCE	\$30.25
PRONTO PROPERTY SERVICES LLC		\$81,288.05
7016	PRONTO PROPERTY SERVICES LLC	\$29,503.15
7017	PRONTO PROPERTY SERVICES LLC	\$33,632.00
7018	PRONTO PROPERTY SERVICES LLC	\$8,901.18
7019	PRONTO PROPERTY SERVICES LLC	\$9,251.72
PROPET DISTRIBUTORS INC		\$4,269.00
7020	PROPET DISTRIBUTORS INC	\$4,269.00
PROPHET CORPORATION		\$18,302.09
7021	PROPHET CORPORATION	\$4,136.88
7022	PROPHET CORPORATION	\$453.84
7023	PROPHET CORPORATION	\$4,286.22
7024	PROPHET CORPORATION	\$971.91
7025	PROPHET CORPORATION	\$3,154.78
7026	PROPHET CORPORATION	\$5,298.46
PROPRIETORS OF THE SOCIAL LAW LIBRARY		\$3,099.00
7027	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$2,640.00
7028	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$459.00
PROQUEST LLC		\$11,129.00
7029	PROQUEST LLC	\$11,129.00
PROXY NETWORKS INC		\$1,227.03
7030	PROXY NETWORKS INC	\$1,227.03
PRYOR LEARNING SOLUTIONS INC		\$17,289.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7031	PRYOR LEARNING SOLUTIONS INC	\$9,487.00
7032	PRYOR LEARNING SOLUTIONS INC	\$74.00
7033	PRYOR LEARNING SOLUTIONS INC	\$2,388.00
7034	PRYOR LEARNING SOLUTIONS INC	\$149.00
7035	PRYOR LEARNING SOLUTIONS INC	\$5,191.00
PSYCHIATRIC EDUC SERVICES INC		\$445.50
7036	PSYCHIATRIC EDUC SERVICES INC	\$445.50
PSYCHOLOGICAL ASSESSMENT RESOURCES INC		\$6,453.80
7037	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$670.00
7038	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$959.04
7039	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$1,263.24
7040	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$3,561.52
PSYCHOLOGICAL CONSULTING SERVICES LLC		\$18,175.00
7041	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$2,000.00
7042	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$16,175.00
PTS PROVIDERS INC		\$1,076.16
7043	PTS PROVIDERS INC	\$89.68
7044	PTS PROVIDERS INC	\$89.68
7045	PTS PROVIDERS INC	\$179.36
7046	PTS PROVIDERS INC	\$89.68
7047	PTS PROVIDERS INC	\$89.68
7048	PTS PROVIDERS INC	\$89.68
7049	PTS PROVIDERS INC	\$89.68
7050	PTS PROVIDERS INC	\$89.68
7051	PTS PROVIDERS INC	\$89.68
7052	PTS PROVIDERS INC	\$89.68
7053	PTS PROVIDERS INC	\$89.68
PUBLIC CONSULTING GROUP INC		\$27,319.56
7054	PUBLIC CONSULTING GROUP INC	\$3,149.54
7055	PUBLIC CONSULTING GROUP INC	\$5,450.68
7056	PUBLIC CONSULTING GROUP INC	\$15,243.00
7057	PUBLIC CONSULTING GROUP INC	\$3,476.34
PULP LLC		\$19,200.00
7058	PULP LLC	\$1,650.00
7059	PULP LLC	\$1,350.00
7060	PULP LLC	\$3,050.00
7061	PULP LLC	\$3,150.00
7062	PULP LLC	\$1,850.00
7063	PULP LLC	\$8,150.00
PUPPET SHOWPLACE INC		\$325.00
7064	PUPPET SHOWPLACE INC	\$325.00
PUPPETEERS COOPERATIVE		\$300.00
7065	PUPPETEERS COOPERATIVE	\$300.00
PURITAN DISTRIBUTION INC		\$13,978.75
7066	PURITAN DISTRIBUTION INC	\$13,978.75
PYRAMID EDUCATIONAL CONSULTANTS INC		\$469.30
7067	PYRAMID EDUCATIONAL CONSULTANTS INC	\$396.00
7068	PYRAMID EDUCATIONAL CONSULTANTS INC	\$73.30

ITEM NUMBER	VENDOR NAME	AMOUNT
QSCEND TECHNOLOGIES INC		\$36,581.00
7069	QSCEND TECHNOLOGIES INC	\$36,581.00
QUADIENT LEASING USA INC		\$1,032.00
7070	QUADIENT LEASING USA INC	\$258.00
7071	QUADIENT LEASING USA INC	\$258.00
7072	QUADIENT LEASING USA INC	\$258.00
7073	QUADIENT LEASING USA INC	\$258.00
QUALITY GRAPHICS INC		\$13,390.17
7074	QUALITY GRAPHICS INC	\$4,620.67
7075	QUALITY GRAPHICS INC	\$3,801.00
7076	QUALITY GRAPHICS INC	\$781.00
7077	QUALITY GRAPHICS INC	\$2,152.00
7078	QUALITY GRAPHICS INC	\$1,162.50
7079	QUALITY GRAPHICS INC	\$398.00
7080	QUALITY GRAPHICS INC	\$475.00
QUEEN MAB INC		\$1,400.00
7081	QUEEN MAB INC	\$1,400.00
QUEUES ENFORTH DEVELOPMENT INC		\$38,268.00
7082	QUEUES ENFORTH DEVELOPMENT INC	\$38,268.00
QUILL CORPORATION		\$2,823.71
7083	QUILL CORPORATION	\$136.74
7084	QUILL CORPORATION	\$259.98
7085	QUILL CORPORATION	\$219.99
7086	QUILL CORPORATION	\$391.98
7087	QUILL CORPORATION	\$440.15
7088	QUILL CORPORATION	\$977.94
7089	QUILL CORPORATION	\$136.95
7090	QUILL CORPORATION	\$259.98
QUINCY CHAMBER OF COMMERCE		\$5,000.00
7091	QUINCY CHAMBER OF COMMERCE	\$5,000.00
R A W LLC		\$1,867.00
7092	R A W LLC	\$742.00
7093	R A W LLC	\$1,125.00
R AND A INDUSTRIES INC		\$5,201.95
7094	R AND A INDUSTRIES INC	\$364.62
7095	R AND A INDUSTRIES INC	\$154.68
7096	R AND A INDUSTRIES INC	\$298.89
7097	R AND A INDUSTRIES INC	\$223.38
7098	R AND A INDUSTRIES INC	\$416.32
7099	R AND A INDUSTRIES INC	\$200.03
7100	R AND A INDUSTRIES INC	\$42.92
7101	R AND A INDUSTRIES INC	\$3,501.11
R B PRODUCTIONS		\$4,970.00
7102	R B PRODUCTIONS	\$4,970.00
R L COLLINSON INC		\$1,686.50
7103	R L COLLINSON INC	\$258.50
7104	R L COLLINSON INC	\$254.50
7105	R L COLLINSON INC	\$81.50
7106	R L COLLINSON INC	\$629.50

ITEM NUMBER	VENDOR NAME	AMOUNT
7107	R L COLLINSON INC	\$462.50
R P O'CONNELL INC		\$13,636.39
7108	R P O'CONNELL INC	\$1,343.75
7109	R P O'CONNELL INC	\$500.00
7110	R P O'CONNELL INC	\$929.26
7111	R P O'CONNELL INC	\$375.00
7112	R P O'CONNELL INC	\$5,375.00
7113	R P O'CONNELL INC	\$1,190.79
7114	R P O'CONNELL INC	\$1,343.75
7115	R P O'CONNELL INC	\$909.26
7116	R P O'CONNELL INC	\$927.94
7117	R P O'CONNELL INC	\$741.64
R.A.D.SYSTEMS		\$450.00
7118	R.A.D.SYSTEMS	\$450.00
RACHEL LEIGH ROCCOBERTON		\$3,215.00
7119	RACHEL LEIGH ROCCOBERTON	\$465.00
7120	RACHEL LEIGH ROCCOBERTON	\$1,500.00
7121	RACHEL LEIGH ROCCOBERTON	\$250.00
7122	RACHEL LEIGH ROCCOBERTON	\$1,000.00
RACHEL RAVEN BOROUCHOFF		\$100.00
7123	RACHEL RAVEN BOROUCHOFF	\$100.00
RACHEL STRUTT		\$263.00
7124	RACHEL STRUTT	\$263.00
RACHEL WILENSKY		\$1,000.00
7125	RACHEL WILENSKY	\$1,000.00
RADIANT MISSION SOLUTIONS INC		\$3,666.00
7126	RADIANT MISSION SOLUTIONS INC	\$3,666.00
RAINBOW RESOURCE CENTER INC		\$226.80
7127	RAINBOW RESOURCE CENTER INC	\$226.80
RAJAN RAUT		\$250.00
7128	RAJAN RAUT	\$250.00
RALPH SULLY		\$84.00
7129	RALPH SULLY	\$84.00
RALPH THELEMAQUE		\$400.00
7130	RALPH THELEMAQUE	\$400.00
RAND MCNALLY AND CO		\$870.20
7131	RAND MCNALLY AND CO	\$870.20
RANDY KEARNS		\$168.00
7132	RANDY KEARNS	\$84.00
7133	RANDY KEARNS	\$84.00
RANDY ROSS		\$300.00
7134	RANDY ROSS	\$300.00
RAPHAELLA LYNN PLUMB		\$75.00
7135	RAPHAELLA LYNN PLUMB	\$75.00
RAY A GREENE		\$5,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7136	RAY A GREENE	\$5,500.00
RAYMOND E BERNIER		\$174.50
7137	RAYMOND E BERNIER	\$174.50
RAYMOND SANTILLI		\$84.00
7138	RAYMOND SANTILLI	\$84.00
RAZZ M TAZZ PROMOTIONS LLC		\$64,314.00
7139	RAZZ M TAZZ PROMOTIONS LLC	\$3,314.00
7140	RAZZ M TAZZ PROMOTIONS LLC	\$61,000.00
RCAB ST ANN PARISH		\$49,000.00
7141	RCAB ST ANN PARISH	\$3,500.00
7142	RCAB ST ANN PARISH	\$3,500.00
7143	RCAB ST ANN PARISH	\$3,500.00
7144	RCAB ST ANN PARISH	\$3,500.00
7145	RCAB ST ANN PARISH	\$14,000.00
7146	RCAB ST ANN PARISH	\$3,500.00
7147	RCAB ST ANN PARISH	\$3,500.00
7148	RCAB ST ANN PARISH	\$10,500.00
7149	RCAB ST ANN PARISH	\$3,500.00
RCN TELECOM SERVICES OF MASSACHUSETTS LLC		\$15,600.00
7150	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,300.00
7151	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,300.00
7152	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,300.00
7153	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,300.00
7154	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,300.00
7155	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$3,900.00
7156	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,300.00
7157	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,300.00
7158	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,300.00
7159	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,300.00
RDC HOLDING LLC		\$7,297.09
7160	RDC HOLDING LLC	\$7,297.09
READ NATURALLY INC		\$698.50
7161	READ NATURALLY INC	\$550.00
7162	READ NATURALLY INC	\$148.50
READS COLLABORATIVE		\$54,555.00
7163	READS COLLABORATIVE	\$3,795.00
7164	READS COLLABORATIVE	\$25,380.00
7165	READS COLLABORATIVE	\$25,380.00
READY 2 RUN GRAPHICS & SIGNS INC		\$6,939.06
7166	READY 2 RUN GRAPHICS & SIGNS INC	\$4,325.23
7167	READY 2 RUN GRAPHICS & SIGNS INC	\$2,613.83
REAL ESTATE RESEARCH CONSULTANTS,INC.		\$31,450.00
7168	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$10,000.00
7169	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$21,450.00
REALLY GOOD STUFF LLC		\$3,313.56
7170	REALLY GOOD STUFF LLC	\$2,398.10
7171	REALLY GOOD STUFF LLC	\$314.36
7172	REALLY GOOD STUFF LLC	\$150.76

ITEM NUMBER	VENDOR NAME	AMOUNT
7173	REALLY GOOD STUFF LLC	\$450.34
REBECCA K HEATH		\$200.00
7174	REBECCA K HEATH	\$200.00
REBECCA MCGOWAN		\$1,200.00
7175	REBECCA MCGOWAN	\$1,200.00
RECOLLECT SYSTEMS INC		\$4,999.00
7176	RECOLLECT SYSTEMS INC	\$4,999.00
RED RIVER PRESS INC		\$65.00
7177	RED RIVER PRESS INC	\$65.00
REFRIGERATION ENGINEERING & CONTRACTING		\$19,998.00
7178	REFRIGERATION ENGINEERING & CONTRACTING	\$5,666.00
7179	REFRIGERATION ENGINEERING & CONTRACTING	\$3,000.00
7180	REFRIGERATION ENGINEERING & CONTRACTING	\$11,332.00
REJANE DEMUSIS		\$1,300.00
7181	REJANE DEMUSIS	\$1,100.00
7182	REJANE DEMUSIS	\$200.00
RELIANCE BARCODE SOLUTIONS LLC		\$511.75
7183	RELIANCE BARCODE SOLUTIONS LLC	\$314.25
7184	RELIANCE BARCODE SOLUTIONS LLC	\$197.50
RELYCO SALES INC		\$531.60
7185	RELYCO SALES INC	\$531.60
RENAISSANCE ALLIANCE INSURANCE SERVICES LLC		\$26,377.00
7186	RENAISSANCE ALLIANCE INSURANCE SERVICES LLC	\$26,377.00
RENAISSANCE LEARNING INC		\$38,219.39
7187	RENAISSANCE LEARNING INC	\$38,219.39
RENILDA DOS SANTOS		\$2,000.00
7188	RENILDA DOS SANTOS	\$1,000.00
7189	RENILDA DOS SANTOS	\$1,000.00
RESEARCH FOR BETTER TEACHING INC		\$900.00
7190	RESEARCH FOR BETTER TEACHING INC	\$900.00
RESEARCH MATTERS LLC		\$11,300.00
7191	RESEARCH MATTERS LLC	\$9,800.00
7192	RESEARCH MATTERS LLC	\$1,500.00
RESPOND INC		\$46,509.04
7193	RESPOND INC	\$9,881.84
7194	RESPOND INC	\$36,627.20
RETRAC INC		\$5,590.00
7195	RETRAC INC	\$90.00
7196	RETRAC INC	\$5,500.00
RETRIEVEX INC		\$9,664.27
7197	RETRIEVEX INC	\$1,356.38
7198	RETRIEVEX INC	\$759.51
7199	RETRIEVEX INC	\$805.18
7200	RETRIEVEX INC	\$2,156.17
7201	RETRIEVEX INC	\$914.06

ITEM NUMBER	VENDOR NAME	AMOUNT
7202	RETRIEVEX INC	\$1,037.15
7203	RETRIEVEX INC	\$1,120.41
7204	RETRIEVEX INC	\$943.03
7205	RETRIEVEX INC	\$572.38
REVISION ENERGY INC		\$185.00
7206	REVISION ENERGY INC	\$185.00
REVOLUTION CAPITAL INC		\$2,900.00
7207	REVOLUTION CAPITAL INC	\$1,400.00
7208	REVOLUTION CAPITAL INC	\$400.00
7209	REVOLUTION CAPITAL INC	\$600.00
7210	REVOLUTION CAPITAL INC	\$500.00
REYNA THEODORE		\$650.00
7211	REYNA THEODORE	\$650.00
RHODE ISLAND NOVELTY INC		\$49.60
7212	RHODE ISLAND NOVELTY INC	\$49.60
RICHARD H HILL		\$84.00
7213	RICHARD H HILL	\$84.00
RICHARD HARRIS		\$62.00
7214	RICHARD HARRIS	\$62.00
RICHARD L WILCOX		\$182.00
7215	RICHARD L WILCOX	\$91.00
7216	RICHARD L WILCOX	\$91.00
RICHARD T RING		\$84.00
7217	RICHARD T RING	\$84.00
RICHARD THORNTON		\$75.00
7218	RICHARD THORNTON	\$75.00
RICHARD WHITWORTH		\$243.00
7219	RICHARD WHITWORTH	\$83.00
7220	RICHARD WHITWORTH	\$160.00
RICHARD WILLIAMS		\$146.00
7221	RICHARD WILLIAMS	\$146.00
RICHEY AND CLAPPER INC		\$11,011.60
7222	RICHEY AND CLAPPER INC	\$9,068.50
7223	RICHEY AND CLAPPER INC	\$1,579.50
7224	RICHEY AND CLAPPER INC	\$363.60
RICOH USA INC		\$6,308.31
7225	RICOH USA INC	\$498.70
7226	RICOH USA INC	\$340.16
7227	RICOH USA INC	\$340.16
7228	RICOH USA INC	\$425.16
7229	RICOH USA INC	\$194.94
7230	RICOH USA INC	\$368.31
7231	RICOH USA INC	\$340.16
7232	RICOH USA INC	\$755.91
7233	RICOH USA INC	\$340.16
7234	RICOH USA INC	\$629.16
7235	RICOH USA INC	\$340.16

ITEM NUMBER	VENDOR NAME	AMOUNT
7236	RICOH USA INC	\$340.16
7237	RICOH USA INC	\$340.16
7238	RICOH USA INC	\$117.48
7239	RICOH USA INC	\$206.08
7240	RICOH USA INC	\$534.16
7241	RICOH USA INC	\$95.60
7242	RICOH USA INC	\$101.69
RIDE RITE MEDI-VAN INC		\$1,060.00
7243	RIDE RITE MEDI-VAN INC	\$1,060.00
RINCON MEXICANO INC		\$367.00
7244	RINCON MEXICANO INC	\$159.00
7245	RINCON MEXICANO INC	\$208.00
RISO INC		\$48,244.62
7246	RISO INC	\$5,345.60
7247	RISO INC	\$1,630.30
7248	RISO INC	\$2,056.12
7249	RISO INC	\$918.00
7250	RISO INC	\$3,466.30
7251	RISO INC	\$918.00
7252	RISO INC	\$903.00
7253	RISO INC	\$182.57
7254	RISO INC	\$1,179.90
7255	RISO INC	\$374.00
7256	RISO INC	\$918.00
7257	RISO INC	\$1,630.30
7258	RISO INC	\$3,252.03
7259	RISO INC	\$2,426.80
7260	RISO INC	\$4,610.60
7261	RISO INC	\$4,890.90
7262	RISO INC	\$5,970.64
7263	RISO INC	\$1,377.00
7264	RISO INC	\$2,552.73
7265	RISO INC	\$2,844.22
7266	RISO INC	\$459.00
7267	RISO INC	\$338.61
RISTO GJEORGIEV		\$84.00
7268	RISTO GJEORGIEV	\$84.00
RITA RZEZUSKI		\$350.00
7269	RITA RZEZUSKI	\$350.00
RIVERSIDE COMMUNITY CARE INC		\$216,962.50
7270	RIVERSIDE COMMUNITY CARE INC	\$28,025.50
7271	RIVERSIDE COMMUNITY CARE INC	\$12,175.00
7272	RIVERSIDE COMMUNITY CARE INC	\$13,375.00
7273	RIVERSIDE COMMUNITY CARE INC	\$61,625.00
7274	RIVERSIDE COMMUNITY CARE INC	\$70.00
7275	RIVERSIDE COMMUNITY CARE INC	\$15,200.00
7276	RIVERSIDE COMMUNITY CARE INC	\$11,262.50
7277	RIVERSIDE COMMUNITY CARE INC	\$5,250.00
7278	RIVERSIDE COMMUNITY CARE INC	\$10,828.50
7279	RIVERSIDE COMMUNITY CARE INC	\$2,831.25
7280	RIVERSIDE COMMUNITY CARE INC	\$70.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7281	RIVERSIDE COMMUNITY CARE INC	\$5,500.00
7282	RIVERSIDE COMMUNITY CARE INC	\$800.00
7283	RIVERSIDE COMMUNITY CARE INC	\$1,625.00
7284	RIVERSIDE COMMUNITY CARE INC	\$3,250.00
7285	RIVERSIDE COMMUNITY CARE INC	\$31,431.00
7286	RIVERSIDE COMMUNITY CARE INC	\$13,643.75
RIVISTAS LLC		\$9,068.86
7287	RIVISTAS LLC	\$9,068.86
RKG ASSOCIATES INC		\$76,500.00
7288	RKG ASSOCIATES INC	\$10,500.00
7289	RKG ASSOCIATES INC	\$15,000.00
7290	RKG ASSOCIATES INC	\$17,073.13
7291	RKG ASSOCIATES INC	\$33,926.87
RMG ENTERPRISE LLC		\$33,708.86
7292	RMG ENTERPRISE LLC	\$1,915.39
7293	RMG ENTERPRISE LLC	\$1,192.95
7294	RMG ENTERPRISE LLC	\$7,861.71
7295	RMG ENTERPRISE LLC	\$5,111.17
7296	RMG ENTERPRISE LLC	\$1,309.83
7297	RMG ENTERPRISE LLC	\$4,633.25
7298	RMG ENTERPRISE LLC	\$1,800.56
7299	RMG ENTERPRISE LLC	\$1,042.54
7300	RMG ENTERPRISE LLC	\$2,194.50
7301	RMG ENTERPRISE LLC	\$2,027.26
7302	RMG ENTERPRISE LLC	\$1,515.61
7303	RMG ENTERPRISE LLC	\$897.77
7304	RMG ENTERPRISE LLC	\$2,206.32
ROBERT ANKENBAUER		\$10,350.00
7305	ROBERT ANKENBAUER	\$3,060.00
7306	ROBERT ANKENBAUER	\$960.00
7307	ROBERT ANKENBAUER	\$2,400.00
7308	ROBERT ANKENBAUER	\$960.00
7309	ROBERT ANKENBAUER	\$2,490.00
7310	ROBERT ANKENBAUER	\$480.00
ROBERT A DITUCCI		\$979.55
7311	ROBERT A DITUCCI	\$979.55
ROBERT A GOSS		\$231.00
7312	ROBERT A GOSS	\$115.50
7313	ROBERT A GOSS	\$115.50
ROBERT C HOLLAND		\$224.00
7314	ROBERT C HOLLAND	\$224.00
ROBERT C LOSPENNATO		\$540.00
7315	ROBERT C LOSPENNATO	\$540.00
ROBERT CURRAN		\$399.00
7316	ROBERT CURRAN	\$399.00
ROBERT H. BETHEL		\$1,200.00
7317	ROBERT H. BETHEL	\$1,200.00
ROBERT J FILENE		\$225.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7318	ROBERT J FILENE	\$225.00
ROBERT J LAWLER FUNERAL HOME INC		\$4,000.00
7319	ROBERT J LAWLER FUNERAL HOME INC	\$4,000.00
ROBERT J MOORE		\$174.50
7320	ROBERT J MOORE	\$174.50
ROBERT J O'DONNELL		\$850.00
7321	ROBERT J O'DONNELL	\$850.00
ROBERT MELLO		\$62.00
7322	ROBERT MELLO	\$62.00
ROBERT P MCGANN		\$600.00
7323	ROBERT P MCGANN	\$600.00
ROBERT PRUNIER		\$91.00
7324	ROBERT PRUNIER	\$91.00
ROBERT SCIOLI		\$91.00
7325	ROBERT SCIOLI	\$91.00
ROBERT SWEETLAND		\$84.00
7326	ROBERT SWEETLAND	\$84.00
ROBERT W IRVINE AND SONS		\$572.00
7327	ROBERT W IRVINE AND SONS	\$572.00
ROBERT WAITT		\$62.00
7328	ROBERT WAITT	\$62.00
ROBERTO TOBALINO		\$248.00
7329	ROBERTO TOBALINO	\$62.00
7330	ROBERTO TOBALINO	\$186.00
ROBSON LEMOS		\$2,100.00
7331	ROBSON LEMOS	\$1,000.00
7332	ROBSON LEMOS	\$1,100.00
ROBYN ELISE GOODNER		\$2,000.00
7333	ROBYN ELISE GOODNER	\$2,000.00
ROCA INC		\$111,397.83
7334	ROCA INC	\$10,377.14
7335	ROCA INC	\$15,848.02
7336	ROCA INC	\$27,750.26
7337	ROCA INC	\$40,536.83
7338	ROCA INC	\$7,510.82
7339	ROCA INC	\$9,374.76
ROCHESTER 100 INC		\$2,107.05
7340	ROCHESTER 100 INC	\$226.80
7341	ROCHESTER 100 INC	\$543.75
7342	ROCHESTER 100 INC	\$1,336.50
ROCKLER COMPANIES INC		\$134.98
7343	ROCKLER COMPANIES INC	\$134.98
ROGER A STONE		\$97.00
7344	ROGER A STONE	\$97.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ROGER L BOURGEOIS		\$9,800.00
7345	ROGER L BOURGEOIS	\$1,600.00
7346	ROGER L BOURGEOIS	\$1,000.00
7347	ROGER L BOURGEOIS	\$1,000.00
7348	ROGER L BOURGEOIS	\$3,400.00
7349	ROGER L BOURGEOIS	\$2,800.00
ROGER L KINNARD		\$842.10
7350	ROGER L KINNARD	\$197.54
7351	ROGER L KINNARD	\$98.77
7352	ROGER L KINNARD	\$98.77
7353	ROGER L KINNARD	\$447.02
ROI CORPORATION		\$3,150.00
7354	ROI CORPORATION	\$3,150.00
ROLAND L. APPLETON INC		\$12,076.58
7355	ROLAND L. APPLETON INC	\$1,279.08
7356	ROLAND L. APPLETON INC	\$1,640.50
7357	ROLAND L. APPLETON INC	\$9,157.00
ROMANE BENTON SYLVERA		\$600.00
7358	ROMANE BENTON SYLVERA	\$600.00
RONALD HOBBY		\$91.00
7359	RONALD HOBBY	\$91.00
RONALD J MARFIONE		\$62.00
7360	RONALD J MARFIONE	\$62.00
RONALD M. DIGIORGIO AND ASSOCIATES		\$65.00
7361	RONALD M. DIGIORGIO AND ASSOCIATES	\$65.00
ROOT AI INC		\$2,880.00
7362	ROOT AI INC	\$2,880.00
ROWMAN & LITTLEFIED PUBLISHING GROUP INC		\$244.73
7363	ROWMAN & LITTLEFIED PUBLISHING GROUP INC	\$230.47
7364	ROWMAN & LITTLEFIED PUBLISHING GROUP INC	\$14.26
RR DONNELLEY & SONS COMPANY		\$427.40
7365	RR DONNELLEY & SONS COMPANY	\$427.40
RUBY LA SANTA-LEIVA		\$300.00
7366	RUBY LA SANTA-LEIVA	\$300.00
RUGBY HOLDINGS LLC		\$1,049.10
7367	RUGBY HOLDINGS LLC	\$1,049.10
RUI JOSE ROBERT CONNELLY TEIXEIRA		\$125.00
7368	RUI JOSE ROBERT CONNELLY TEIXEIRA	\$125.00
RUSSO BAR ASSOCIATES INC		\$31,901.70
7369	RUSSO BAR ASSOCIATES INC	\$8,000.00
7370	RUSSO BAR ASSOCIATES INC	\$4,070.00
7371	RUSSO BAR ASSOCIATES INC	\$11,321.70
7372	RUSSO BAR ASSOCIATES INC	\$1,000.00
7373	RUSSO BAR ASSOCIATES INC	\$7,060.00
7374	RUSSO BAR ASSOCIATES INC	\$450.00
RUTE SIMONE PIRES		\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7375	RUTE SIMONE PIRES	\$300.00
RUTH E KOWAL		\$825.00
7376	RUTH E KOWAL	\$825.00
RW SHATTUCK CO INC		\$5,817.56
7377	RW SHATTUCK CO INC	\$1,399.95
7378	RW SHATTUCK CO INC	\$83.97
7379	RW SHATTUCK CO INC	\$1,800.00
7380	RW SHATTUCK CO INC	\$36.49
7381	RW SHATTUCK CO INC	\$559.82
7382	RW SHATTUCK CO INC	\$49.98
7383	RW SHATTUCK CO INC	\$67.48
7384	RW SHATTUCK CO INC	\$684.87
7385	RW SHATTUCK CO INC	\$67.88
7386	RW SHATTUCK CO INC	\$1,067.12
RYAN DAVIS		\$84.00
7387	RYAN DAVIS	\$84.00
RYANN MACK		\$200.00
7388	RYANN MACK	\$200.00
S & H CONSTRUCTION		\$2,106.40
7389	S & H CONSTRUCTION	\$2,106.40
S & R CORPORATION		\$1,267.56
7390	S & R CORPORATION	\$1,267.56
S AND S WORLDWIDE INC		\$1,219.14
7391	S AND S WORLDWIDE INC	\$319.23
7392	S AND S WORLDWIDE INC	\$95.38
7393	S AND S WORLDWIDE INC	\$163.10
7394	S AND S WORLDWIDE INC	\$631.97
7395	S AND S WORLDWIDE INC	\$9.46
S. D. LYONS INC		\$4,750.00
7396	S. D. LYONS INC	\$4,750.00
S.C.M. COMMUNITY TRANSPORTATION CORP		\$54,305.39
7397	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,916.67
7398	S.C.M. COMMUNITY TRANSPORTATION CORP	\$23,666.68
7399	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,916.67
7400	S.C.M. COMMUNITY TRANSPORTATION CORP	\$11,833.34
7401	S.C.M. COMMUNITY TRANSPORTATION CORP	\$770.24
7402	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,916.67
7403	S.C.M. COMMUNITY TRANSPORTATION CORP	\$285.12
SABRIN ZAHID		\$114.00
7404	SABRIN ZAHID	\$57.00
7405	SABRIN ZAHID	\$12.00
7406	SABRIN ZAHID	\$45.00
SACHI BALDWIN		\$160.00
7407	SACHI BALDWIN	\$160.00
SADHANA KAFLE		\$300.00
7408	SADHANA KAFLE	\$300.00
SAFARILAND LLC		\$160.14

ITEM NUMBER	VENDOR NAME	AMOUNT
7409	SAFARILAND LLC	\$160.14
SAFE KIDS WORLDWIDE		\$55.00
7410	SAFE KIDS WORLDWIDE	\$55.00
SAFETY SOURCE OF N E INC		\$8,115.11
7411	SAFETY SOURCE OF N E INC	\$468.69
7412	SAFETY SOURCE OF N E INC	\$6,017.08
7413	SAFETY SOURCE OF N E INC	\$1,425.00
7414	SAFETY SOURCE OF N E INC	\$204.34
SAFEWARE INC		\$15,761.21
7415	SAFEWARE INC	\$1,385.80
7416	SAFEWARE INC	\$425.23
7417	SAFEWARE INC	\$581.22
7418	SAFEWARE INC	\$1,700.92
7419	SAFEWARE INC	\$2,352.45
7420	SAFEWARE INC	\$1,440.88
7421	SAFEWARE INC	\$1,438.80
7422	SAFEWARE INC	\$3,814.73
7423	SAFEWARE INC	\$113.64
7424	SAFEWARE INC	\$1,007.54
7425	SAFEWARE INC	\$1,500.00
SAFEWAY OVERHEAD CRANE SERVICE INC		\$131,368.85
7426	SAFEWAY OVERHEAD CRANE SERVICE INC	\$5,069.00
7427	SAFEWAY OVERHEAD CRANE SERVICE INC	\$45,216.00
7428	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,751.22
7429	SAFEWAY OVERHEAD CRANE SERVICE INC	\$7,014.85
7430	SAFEWAY OVERHEAD CRANE SERVICE INC	\$3,801.61
7431	SAFEWAY OVERHEAD CRANE SERVICE INC	\$2,017.69
7432	SAFEWAY OVERHEAD CRANE SERVICE INC	\$2,592.50
7433	SAFEWAY OVERHEAD CRANE SERVICE INC	\$5,438.00
7434	SAFEWAY OVERHEAD CRANE SERVICE INC	\$2,836.32
7435	SAFEWAY OVERHEAD CRANE SERVICE INC	\$668.00
7436	SAFEWAY OVERHEAD CRANE SERVICE INC	\$8,724.00
7437	SAFEWAY OVERHEAD CRANE SERVICE INC	\$3,150.59
7438	SAFEWAY OVERHEAD CRANE SERVICE INC	\$37,923.00
7439	SAFEWAY OVERHEAD CRANE SERVICE INC	\$2,172.00
7440	SAFEWAY OVERHEAD CRANE SERVICE INC	\$2,994.07
SAGAMORE PLUMBING & HEATING INC		\$925.40
7441	SAGAMORE PLUMBING & HEATING INC	\$925.40
SALEM SOUND 2000 INC		\$550.00
7442	SALEM SOUND 2000 INC	\$550.00
SAMANTHA MUSER		\$400.00
7443	SAMANTHA MUSER	\$400.00
SAMANTHA ROCHELLE FEIN		\$300.00
7444	SAMANTHA ROCHELLE FEIN	\$300.00
SAMUEL P EVERS		\$150.00
7445	SAMUEL P EVERS	\$150.00
SANDRA SUPPLY & SERVICES LLC		\$9,586.88
7446	SANDRA SUPPLY & SERVICES LLC	\$1,514.61
7447	SANDRA SUPPLY & SERVICES LLC	\$2,104.77

ITEM NUMBER	VENDOR NAME	AMOUNT
7448	SANDRA SUPPLY & SERVICES LLC	\$4,070.63
7449	SANDRA SUPPLY & SERVICES LLC	\$1,896.87
SANIBEL ELECTRICAL CORPORATION		\$82,622.67
7450	SANIBEL ELECTRICAL CORPORATION	\$5,163.00
7451	SANIBEL ELECTRICAL CORPORATION	\$4,076.00
7452	SANIBEL ELECTRICAL CORPORATION	\$11,819.50
7453	SANIBEL ELECTRICAL CORPORATION	\$3,336.95
7454	SANIBEL ELECTRICAL CORPORATION	\$786.00
7455	SANIBEL ELECTRICAL CORPORATION	\$320.00
7456	SANIBEL ELECTRICAL CORPORATION	\$4,639.50
7457	SANIBEL ELECTRICAL CORPORATION	\$11,189.72
7458	SANIBEL ELECTRICAL CORPORATION	\$18,595.00
7459	SANIBEL ELECTRICAL CORPORATION	\$8,410.00
7460	SANIBEL ELECTRICAL CORPORATION	\$1,435.00
7461	SANIBEL ELECTRICAL CORPORATION	\$2,632.00
7462	SANIBEL ELECTRICAL CORPORATION	\$10,220.00
SANOFI PASTEUR INC		\$16,654.18
7463	SANOFI PASTEUR INC	\$467.40
7464	SANOFI PASTEUR INC	\$394.77
7465	SANOFI PASTEUR INC	\$6,919.69
7466	SANOFI PASTEUR INC	\$339.17
7467	SANOFI PASTEUR INC	\$2,419.73
7468	SANOFI PASTEUR INC	\$5,604.66
7469	SANOFI PASTEUR INC	\$508.76
SANTIAGO PORTILLO		\$200.00
7470	SANTIAGO PORTILLO	\$200.00
SARAH A PAWLUCZONEK		\$2,500.00
7471	SARAH A PAWLUCZONEK	\$300.00
7472	SARAH A PAWLUCZONEK	\$100.00
7473	SARAH A PAWLUCZONEK	\$200.00
7474	SARAH A PAWLUCZONEK	\$200.00
7475	SARAH A PAWLUCZONEK	\$500.00
7476	SARAH A PAWLUCZONEK	\$550.00
7477	SARAH A PAWLUCZONEK	\$150.00
7478	SARAH A PAWLUCZONEK	\$200.00
7479	SARAH A PAWLUCZONEK	\$150.00
7480	SARAH A PAWLUCZONEK	\$150.00
SARAH BRUHN		\$2,500.00
7481	SARAH BRUHN	\$1,250.00
7482	SARAH BRUHN	\$1,250.00
SARAH EVELYN KRISTY		\$354.00
7483	SARAH EVELYN KRISTY	\$182.00
7484	SARAH EVELYN KRISTY	\$172.00
SARAH J NELSON		\$100.00
7485	SARAH J NELSON	\$100.00
SARAH MILLER		\$1,200.00
7486	SARAH MILLER	\$1,200.00
SARAH MORRISON		\$75.00
7487	SARAH MORRISON	\$75.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SARAH SURRAIN		\$60.00
7488	SARAH SURRAIN	\$60.00
SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC		\$750.00
7489	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$300.00
7490	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$75.00
7491	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$75.00
7492	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$150.00
7493	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$75.00
7494	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$75.00
SARKO GERGERIAN		\$574.88
7495	SARKO GERGERIAN	\$194.16
7496	SARKO GERGERIAN	\$380.72
SATCOM DIRECT COMM INC		\$3,036.35
7497	SATCOM DIRECT COMM INC	\$251.70
7498	SATCOM DIRECT COMM INC	\$254.60
7499	SATCOM DIRECT COMM INC	\$251.70
7500	SATCOM DIRECT COMM INC	\$251.70
7501	SATCOM DIRECT COMM INC	\$253.15
7502	SATCOM DIRECT COMM INC	\$256.05
7503	SATCOM DIRECT COMM INC	\$254.60
7504	SATCOM DIRECT COMM INC	\$253.15
7505	SATCOM DIRECT COMM INC	\$251.70
7506	SATCOM DIRECT COMM INC	\$251.70
7507	SATCOM DIRECT COMM INC	\$251.70
7508	SATCOM DIRECT COMM INC	\$254.60
SAVANNAH BROSNAHAN		\$500.00
7509	SAVANNAH BROSNAHAN	\$500.00
SCANTRON CORPORATION		\$2,347.06
7510	SCANTRON CORPORATION	\$1,173.36
7511	SCANTRON CORPORATION	\$1,173.70
SCHATZKI ASSOCIATES INC		\$8.87
7512	SCHATZKI ASSOCIATES INC	\$8.87
SCHIPPER & CO USA INC		\$876.70
7513	SCHIPPER & CO USA INC	\$876.70
SCHMIDT EQUIPMENT INC		\$232,500.22
7514	SCHMIDT EQUIPMENT INC	\$137.25
7515	SCHMIDT EQUIPMENT INC	\$1,068.00
7516	SCHMIDT EQUIPMENT INC	\$2,735.73
7517	SCHMIDT EQUIPMENT INC	\$1,731.00
7518	SCHMIDT EQUIPMENT INC	\$495.91
7519	SCHMIDT EQUIPMENT INC	\$1,161.53
7520	SCHMIDT EQUIPMENT INC	\$130,750.00
7521	SCHMIDT EQUIPMENT INC	\$87,000.00
7522	SCHMIDT EQUIPMENT INC	\$7,420.80
SCHOENHOF'S FOREIGN BOOKS		\$314.14
7523	SCHOENHOF'S FOREIGN BOOKS	\$314.14
SCHOLASTIC INC		\$14,976.34
7524	SCHOLASTIC INC	\$1,605.89
7525	SCHOLASTIC INC	\$648.58

ITEM NUMBER	VENDOR NAME	AMOUNT
7526	SCHOLASTIC INC	\$176.41
7527	SCHOLASTIC INC	\$130.80
7528	SCHOLASTIC INC	\$175.25
7529	SCHOLASTIC INC	\$35.21
7530	SCHOLASTIC INC	\$436.55
7531	SCHOLASTIC INC	\$3,051.24
7532	SCHOLASTIC INC	\$1,043.63
7533	SCHOLASTIC INC	\$1,787.93
7534	SCHOLASTIC INC	\$307.67
7535	SCHOLASTIC INC	\$427.41
7536	SCHOLASTIC INC	\$93.39
7537	SCHOLASTIC INC	\$1,132.29
7538	SCHOLASTIC INC	\$2,976.55
7539	SCHOLASTIC INC	\$651.79
7540	SCHOLASTIC INC	\$295.75
SCHOOL FOOD SERVICE OF NEW ENGLAND INC.		\$12,170.00
7541	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,710.00
7542	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$6,840.00
7543	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$150.00
7544	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,710.00
7545	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$50.00
7546	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,710.00
SCHOOL HEALTH CORPORATION		\$619.83
7547	SCHOOL HEALTH CORPORATION	\$125.95
7548	SCHOOL HEALTH CORPORATION	\$344.56
7549	SCHOOL HEALTH CORPORATION	\$92.62
7550	SCHOOL HEALTH CORPORATION	\$56.70
SCHOOL MATE		\$2,155.80
7551	SCHOOL MATE	\$508.25
7552	SCHOOL MATE	\$416.00
7553	SCHOOL MATE	\$362.50
7554	SCHOOL MATE	\$869.05
SCHOOL NUTRITION ASSOC.		\$232.50
7555	SCHOOL NUTRITION ASSOC.	\$70.00
7556	SCHOOL NUTRITION ASSOC.	\$162.50
SCHOOL OF HONK INC		\$1,350.00
7557	SCHOOL OF HONK INC	\$1,000.00
7558	SCHOOL OF HONK INC	\$350.00
SCHOOL OUTFITTERS LLC		\$2,944.64
7559	SCHOOL OUTFITTERS LLC	\$73.25
7560	SCHOOL OUTFITTERS LLC	\$694.78
7561	SCHOOL OUTFITTERS LLC	\$58.75
7562	SCHOOL OUTFITTERS LLC	\$2,117.86
SCHOOL REFORM INITIATIVE INC		\$3,920.00
7563	SCHOOL REFORM INITIATIVE INC	\$3,920.00
SCHOOL SPECIALTY INC		\$110,176.00
7564	SCHOOL SPECIALTY INC	\$12,949.26
7565	SCHOOL SPECIALTY INC	\$477.90
7566	SCHOOL SPECIALTY INC	\$1,054.17
7567	SCHOOL SPECIALTY INC	\$502.01

ITEM NUMBER	VENDOR NAME	AMOUNT
7568	SCHOOL SPECIALTY INC	\$877.88
7569	SCHOOL SPECIALTY INC	\$63.60
7570	SCHOOL SPECIALTY INC	\$760.72
7571	SCHOOL SPECIALTY INC	\$1,697.24
7572	SCHOOL SPECIALTY INC	\$410.72
7573	SCHOOL SPECIALTY INC	\$157.46
7574	SCHOOL SPECIALTY INC	\$13,079.07
7575	SCHOOL SPECIALTY INC	\$287.07
7576	SCHOOL SPECIALTY INC	\$3,359.50
7577	SCHOOL SPECIALTY INC	\$765.62
7578	SCHOOL SPECIALTY INC	\$5,451.16
7579	SCHOOL SPECIALTY INC	\$591.26
7580	SCHOOL SPECIALTY INC	\$3,136.22
7581	SCHOOL SPECIALTY INC	\$11,132.58
7582	SCHOOL SPECIALTY INC	\$458.56
7583	SCHOOL SPECIALTY INC	\$549.51
7584	SCHOOL SPECIALTY INC	\$185.02
7585	SCHOOL SPECIALTY INC	\$1,852.79
7586	SCHOOL SPECIALTY INC	\$6,156.91
7587	SCHOOL SPECIALTY INC	\$763.50
7588	SCHOOL SPECIALTY INC	\$3,504.56
7589	SCHOOL SPECIALTY INC	\$2,678.02
7590	SCHOOL SPECIALTY INC	\$4,215.37
7591	SCHOOL SPECIALTY INC	\$2,276.84
7592	SCHOOL SPECIALTY INC	\$757.07
7593	SCHOOL SPECIALTY INC	\$860.70
7594	SCHOOL SPECIALTY INC	\$2,044.82
7595	SCHOOL SPECIALTY INC	\$26,750.64
7596	SCHOOL SPECIALTY INC	\$368.25
SCHOOL'S IN LLC		\$681.72
7597	SCHOOL'S IN LLC	\$681.72
SHOOLLABELS.COM INC		\$499.98
7598	SHOOLLABELS.COM INC	\$169.99
7599	SHOOLLABELS.COM INC	\$329.99
SCHOLOGY INC		\$18,887.00
7600	SCHOLOGY INC	\$18,887.00
SCHOOLS FOR CHILDREN/DEARBORN ACADEMY		\$165,095.74
7601	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$17,914.62
7602	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$13,073.70
7603	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$29,801.20
7604	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$52,681.34
7605	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$7,771.20
7606	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$7,771.20
7607	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$6,994.08
7608	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$13,599.60
7609	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$15,488.80
SCHWAAB INC		\$131.00
7610	SCHWAAB INC	\$131.00
SCIENCE CLUB FOR GIRLS INC		\$480.00
7611	SCIENCE CLUB FOR GIRLS INC	\$480.00
SCOTT CROWELL		\$146.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7612	SCOTT CROWELL	\$62.00
7613	SCOTT CROWELL	\$84.00
SCOTT ISTVAN		\$656.25
7614	SCOTT ISTVAN	\$656.25
SCOTT JAMESON		\$300.00
7615	SCOTT JAMESON	\$300.00
SDI INNOVATIONS INC		\$969.21
7616	SDI INNOVATIONS INC	\$969.21
SEAN AUGUSTUS		\$10,600.00
7617	SEAN AUGUSTUS	\$4,400.00
7618	SEAN AUGUSTUS	\$6,200.00
SEAN G. O'REILLY		\$512.50
7619	SEAN G. O'REILLY	\$512.50
SECTIGO LIMITED		\$234.00
7620	SECTIGO LIMITED	\$234.00
SEEM COLLABORATIVE		\$256,282.00
7621	SEEM COLLABORATIVE	\$13,981.00
7622	SEEM COLLABORATIVE	\$10,912.00
7623	SEEM COLLABORATIVE	\$63,540.00
7624	SEEM COLLABORATIVE	\$15,004.00
7625	SEEM COLLABORATIVE	\$21,824.00
7626	SEEM COLLABORATIVE	\$10,230.00
7627	SEEM COLLABORATIVE	\$14,322.00
7628	SEEM COLLABORATIVE	\$63,540.00
7629	SEEM COLLABORATIVE	\$6,783.00
7630	SEEM COLLABORATIVE	\$10,230.00
7631	SEEM COLLABORATIVE	\$11,594.00
7632	SEEM COLLABORATIVE	\$14,322.00
SEMPCO INC		\$6,500.00
7633	SEMPCO INC	\$6,500.00
SENIOR EXCURSIONS INC		\$37,422.00
7634	SENIOR EXCURSIONS INC	\$18,186.00
7635	SENIOR EXCURSIONS INC	\$19,236.00
SERVX INC		\$1,990.45
7636	SERVX INC	\$1,990.45
SEVERIN INTERMEDIATE HOLDINGS LLC		\$50,621.28
7637	SEVERIN INTERMEDIATE HOLDINGS LLC	\$3,749.85
7638	SEVERIN INTERMEDIATE HOLDINGS LLC	\$23,551.62
7639	SEVERIN INTERMEDIATE HOLDINGS LLC	\$23,319.81
SEYFARTH SHAW LLP		\$230,283.12
7640	SEYFARTH SHAW LLP	\$6,625.00
7641	SEYFARTH SHAW LLP	\$89,287.18
7642	SEYFARTH SHAW LLP	\$29,017.50
7643	SEYFARTH SHAW LLP	\$6,964.50
7644	SEYFARTH SHAW LLP	\$30,941.59
7645	SEYFARTH SHAW LLP	\$20,351.00
7646	SEYFARTH SHAW LLP	\$935.51
7647	SEYFARTH SHAW LLP	\$14,614.17

ITEM NUMBER	VENDOR NAME	AMOUNT
7648	SEYFARTH SHAW LLP	\$31,546.67
SHALAYAH WASHINGTON		\$250.00
7649	SHALAYAH WASHINGTON	\$250.00
SHANAY CAMPOS MORALES		\$48.00
7650	SHANAY CAMPOS MORALES	\$48.00
SHANE GODFREY		\$300.00
7651	SHANE GODFREY	\$300.00
SHANNON CURRAN		\$54.00
7652	SHANNON CURRAN	\$54.00
SHAR PRODUCTS COMPANY		\$3,451.20
7653	SHAR PRODUCTS COMPANY	\$903.00
7654	SHAR PRODUCTS COMPANY	\$2,548.20
SHARON L CRUMRINE		\$200.00
7655	SHARON L CRUMRINE	\$200.00
SHARON OKOUNEFF		\$500.00
7656	SHARON OKOUNEFF	\$500.00
SHARP ELECTRONICS CORP		\$91,109.41
7657	SHARP ELECTRONICS CORP	\$3,936.52
7658	SHARP ELECTRONICS CORP	\$1,161.58
7659	SHARP ELECTRONICS CORP	\$5,119.59
7660	SHARP ELECTRONICS CORP	\$3,950.12
7661	SHARP ELECTRONICS CORP	\$4,152.22
7662	SHARP ELECTRONICS CORP	\$15,066.36
7663	SHARP ELECTRONICS CORP	\$3,950.21
7664	SHARP ELECTRONICS CORP	\$253.66
7665	SHARP ELECTRONICS CORP	\$6,666.83
7666	SHARP ELECTRONICS CORP	\$1,019.73
7667	SHARP ELECTRONICS CORP	\$3,936.52
7668	SHARP ELECTRONICS CORP	\$2,370.40
7669	SHARP ELECTRONICS CORP	\$5,275.48
7670	SHARP ELECTRONICS CORP	\$3,255.54
7671	SHARP ELECTRONICS CORP	\$6,015.00
7672	SHARP ELECTRONICS CORP	\$4,009.27
7673	SHARP ELECTRONICS CORP	\$972.57
7674	SHARP ELECTRONICS CORP	\$416.56
7675	SHARP ELECTRONICS CORP	\$1,945.14
7676	SHARP ELECTRONICS CORP	\$960.42
7677	SHARP ELECTRONICS CORP	\$4,152.22
7678	SHARP ELECTRONICS CORP	\$4,152.22
7679	SHARP ELECTRONICS CORP	\$5,731.98
7680	SHARP ELECTRONICS CORP	\$2,639.27
SHARP TOOL COMPANY INC		\$584.50
7681	SHARP TOOL COMPANY INC	\$65.50
7682	SHARP TOOL COMPANY INC	\$37.00
7683	SHARP TOOL COMPANY INC	\$37.00
7684	SHARP TOOL COMPANY INC	\$37.00
7685	SHARP TOOL COMPANY INC	\$37.00
7686	SHARP TOOL COMPANY INC	\$37.00
7687	SHARP TOOL COMPANY INC	\$72.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7688	SHARP TOOL COMPANY INC	\$94.00
7689	SHARP TOOL COMPANY INC	\$37.00
7690	SHARP TOOL COMPANY INC	\$37.00
7691	SHARP TOOL COMPANY INC	\$94.00
SHAWN SECONDINI		\$54.00
7692	SHAWN SECONDINI	\$54.00
SHAWN SULLIVAN		\$84.00
7693	SHAWN SULLIVAN	\$84.00
SHEA CONCRETE PRODUCTS INC		\$192.00
7694	SHEA CONCRETE PRODUCTS INC	\$192.00
SHERIANN SIMPSON		\$7,000.00
7695	SHERIANN SIMPSON	\$7,000.00
SHERWIN-WILLIAMS CO		\$768.45
7696	SHERWIN-WILLIAMS CO	\$768.45
SHI INTERNATIONAL CORP		\$51,999.00
7697	SHI INTERNATIONAL CORP	\$1,390.00
7698	SHI INTERNATIONAL CORP	\$10,279.00
7699	SHI INTERNATIONAL CORP	\$34,340.00
7700	SHI INTERNATIONAL CORP	\$1,620.00
7701	SHI INTERNATIONAL CORP	\$1,620.00
7702	SHI INTERNATIONAL CORP	\$2,750.00
SHIN-JUH CHEN		\$500.00
7703	SHIN-JUH CHEN	\$200.00
7704	SHIN-JUH CHEN	\$50.00
7705	SHIN-JUH CHEN	\$250.00
SHM GREEN HARBOR LLC		\$11,869.98
7706	SHM GREEN HARBOR LLC	\$3,914.95
7707	SHM GREEN HARBOR LLC	\$1,111.14
7708	SHM GREEN HARBOR LLC	\$1,398.36
7709	SHM GREEN HARBOR LLC	\$5,445.53
SHORE EDUCATION COLLABORATIVE		\$230,460.50
7710	SHORE EDUCATION COLLABORATIVE	\$24,320.46
7711	SHORE EDUCATION COLLABORATIVE	\$20,015.46
7712	SHORE EDUCATION COLLABORATIVE	\$311.91
7713	SHORE EDUCATION COLLABORATIVE	\$8,733.48
7714	SHORE EDUCATION COLLABORATIVE	\$12,444.46
7715	SHORE EDUCATION COLLABORATIVE	\$31,143.39
7716	SHORE EDUCATION COLLABORATIVE	\$30,902.36
7717	SHORE EDUCATION COLLABORATIVE	\$25,902.36
7718	SHORE EDUCATION COLLABORATIVE	\$110.00
7719	SHORE EDUCATION COLLABORATIVE	\$4,990.56
7720	SHORE EDUCATION COLLABORATIVE	\$31,161.22
7721	SHORE EDUCATION COLLABORATIVE	\$18,246.20
7722	SHORE EDUCATION COLLABORATIVE	\$11,088.24
7723	SHORE EDUCATION COLLABORATIVE	\$11,090.40
SHOWTIME APPAREL LLC		\$9,578.00
7724	SHOWTIME APPAREL LLC	\$5,500.00
7725	SHOWTIME APPAREL LLC	\$4,078.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SHRAY VASHISHT		\$500.00
7726	SHRAY VASHISHT	\$200.00
7727	SHRAY VASHISHT	\$300.00
SHRINK PACKAGING SYSTEMS CORP		\$2,612.25
7728	SHRINK PACKAGING SYSTEMS CORP	\$2,101.76
7729	SHRINK PACKAGING SYSTEMS CORP	\$510.49
SHUTTERSTOCK INC		\$3,000.00
7730	SHUTTERSTOCK INC	\$3,000.00
SID TOOL CO INC		\$1,864.11
7731	SID TOOL CO INC	\$165.06
7732	SID TOOL CO INC	\$71.71
7733	SID TOOL CO INC	\$896.96
7734	SID TOOL CO INC	\$427.51
7735	SID TOOL CO INC	\$41.12
7736	SID TOOL CO INC	\$261.75
SIDI MOHAMMED CAMARA		\$500.00
7737	SIDI MOHAMMED CAMARA	\$500.00
SIG SAUER, INC		\$35,350.00
7738	SIG SAUER, INC	\$35,100.00
7739	SIG SAUER, INC	\$250.00
SIGN ART INC		\$1,055.00
7740	SIGN ART INC	\$670.00
7741	SIGN ART INC	\$385.00
SILVANA DINKA		\$2,080.00
7742	SILVANA DINKA	\$2,080.00
SILVANIA CANTARINO		\$1,050.00
7743	SILVANIA CANTARINO	\$1,050.00
SIMPLEX CHEMICAL CORP		\$4,752.00
7744	SIMPLEX CHEMICAL CORP	\$792.00
7745	SIMPLEX CHEMICAL CORP	\$792.00
7746	SIMPLEX CHEMICAL CORP	\$396.00
7747	SIMPLEX CHEMICAL CORP	\$792.00
7748	SIMPLEX CHEMICAL CORP	\$792.00
7749	SIMPLEX CHEMICAL CORP	\$396.00
7750	SIMPLEX CHEMICAL CORP	\$792.00
SIMPLIFY COMPLIANCE LLC		\$2,267.00
7751	SIMPLIFY COMPLIANCE LLC	\$349.00
7752	SIMPLIFY COMPLIANCE LLC	\$162.00
7753	SIMPLIFY COMPLIANCE LLC	\$1,756.00
SIMPLY PUT		\$420.00
7754	SIMPLY PUT	\$420.00
SIMPSON GUMPERTZ & HEGER INC		\$99,000.00
7755	SIMPSON GUMPERTZ & HEGER INC	\$79,000.00
7756	SIMPSON GUMPERTZ & HEGER INC	\$2,380.00
7757	SIMPSON GUMPERTZ & HEGER INC	\$13,200.00
7758	SIMPSON GUMPERTZ & HEGER INC	\$4,420.00
SINHA CAPOEIRA INC		\$400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7759	SINHA CAPOEIRA INC	\$400.00
SIR LOCKSALOT INC		\$6,558.48
7760	SIR LOCKSALOT INC	\$324.50
7761	SIR LOCKSALOT INC	\$4,874.96
7762	SIR LOCKSALOT INC	\$590.02
7763	SIR LOCKSALOT INC	\$769.00
SIRCHIE ACQUISITION CO		\$542.01
7764	SIRCHIE ACQUISITION CO	\$542.01
SISTER CITIES INTL INC		\$810.00
7765	SISTER CITIES INTL INC	\$810.00
SITE ARMOR INC		\$249.00
7766	SITE ARMOR INC	\$249.00
SIVAN RONEN		\$200.00
7767	SIVAN RONEN	\$200.00
SKILLS USA INC		\$361.00
7768	SKILLS USA INC	\$361.00
SKILLSUSA MASSACHUSETTS		\$5,420.00
7769	SKILLSUSA MASSACHUSETTS	\$1,100.00
7770	SKILLSUSA MASSACHUSETTS	\$4,320.00
SKIPTON KENNEL		\$52,458.60
7771	SKIPTON KENNEL	\$19,998.00
7772	SKIPTON KENNEL	\$243.60
7773	SKIPTON KENNEL	\$20,085.50
7774	SKIPTON KENNEL	\$6,311.50
7775	SKIPTON KENNEL	\$5,820.00
SKYE M STEWART		\$8,841.14
7776	SKYE M STEWART	\$3,282.50
7777	SKYE M STEWART	\$5,558.64
SKYLINE DISPLAYS OF MASS INC		\$893.11
7778	SKYLINE DISPLAYS OF MASS INC	\$893.11
SLACK TECHNOLOGIES INC		\$6,000.00
7779	SLACK TECHNOLOGIES INC	\$6,000.00
SLIP'S CAPEWAY MARINE INC		\$8,295.00
7780	SLIP'S CAPEWAY MARINE INC	\$8,295.00
SMARTEDU INC		\$2,515.26
7781	SMARTEDU INC	\$2,515.26
SMOODI INC		\$7,932.00
7782	SMOODI INC	\$7,932.00
SNEHA SHRESTHA		\$7,280.00
7783	SNEHA SHRESTHA	\$3,500.00
7784	SNEHA SHRESTHA	\$3,780.00
SOCIAL SCIENCE RESEARCH AND EVALUATION INC		\$16,800.00
7785	SOCIAL SCIENCE RESEARCH AND EVALUATION INC	\$4,000.00
7786	SOCIAL SCIENCE RESEARCH AND EVALUATION INC	\$8,800.00
7787	SOCIAL SCIENCE RESEARCH AND EVALUATION INC	\$4,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SOCIETY FOR HUMAN RESOURCE MANAGEMENT		\$637.00
7788	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$209.00
7789	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$209.00
7790	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$219.00
SOCRATA INC		\$12,600.00
7791	SOCRATA INC	\$12,600.00
SOFIA CHIARANDINI		\$600.00
7792	SOFIA CHIARANDINI	\$600.00
SOLCHROMA TECHNOLOGIES INC		\$8,839.10
7793	SOLCHROMA TECHNOLOGIES INC	\$8,839.10
SOMERSET VALLEY PUBLISHING CO		\$28,035.25
7794	SOMERSET VALLEY PUBLISHING CO	\$399.00
7795	SOMERSET VALLEY PUBLISHING CO	\$236.25
7796	SOMERSET VALLEY PUBLISHING CO	\$945.00
7797	SOMERSET VALLEY PUBLISHING CO	\$506.25
7798	SOMERSET VALLEY PUBLISHING CO	\$1,264.50
7799	SOMERSET VALLEY PUBLISHING CO	\$4,747.50
7800	SOMERSET VALLEY PUBLISHING CO	\$2,079.00
7801	SOMERSET VALLEY PUBLISHING CO	\$621.00
7802	SOMERSET VALLEY PUBLISHING CO	\$749.25
7803	SOMERSET VALLEY PUBLISHING CO	\$837.00
7804	SOMERSET VALLEY PUBLISHING CO	\$1,748.25
7805	SOMERSET VALLEY PUBLISHING CO	\$580.50
7806	SOMERSET VALLEY PUBLISHING CO	\$270.00
7807	SOMERSET VALLEY PUBLISHING CO	\$634.50
7808	SOMERSET VALLEY PUBLISHING CO	\$1,629.75
7809	SOMERSET VALLEY PUBLISHING CO	\$175.50
7810	SOMERSET VALLEY PUBLISHING CO	\$283.50
7811	SOMERSET VALLEY PUBLISHING CO	\$715.50
7812	SOMERSET VALLEY PUBLISHING CO	\$365.50
7813	SOMERSET VALLEY PUBLISHING CO	\$1,971.00
7814	SOMERSET VALLEY PUBLISHING CO	\$1,458.00
7815	SOMERSET VALLEY PUBLISHING CO	\$823.50
7816	SOMERSET VALLEY PUBLISHING CO	\$513.00
7817	SOMERSET VALLEY PUBLISHING CO	\$209.25
7818	SOMERSET VALLEY PUBLISHING CO	\$837.00
7819	SOMERSET VALLEY PUBLISHING CO	\$594.00
7820	SOMERSET VALLEY PUBLISHING CO	\$324.00
7821	SOMERSET VALLEY PUBLISHING CO	\$708.75
7822	SOMERSET VALLEY PUBLISHING CO	\$1,809.00
SOMERVILLE ARTS FOR YOUTH INC		\$9,500.00
7823	SOMERVILLE ARTS FOR YOUTH INC	\$5,000.00
7824	SOMERVILLE ARTS FOR YOUTH INC	\$4,500.00
SOMERVILLE CAR CARE LLC		\$3,323.25
7825	SOMERVILLE CAR CARE LLC	\$1,026.25
7826	SOMERVILLE CAR CARE LLC	\$361.50
7827	SOMERVILLE CAR CARE LLC	\$1,398.25
7828	SOMERVILLE CAR CARE LLC	\$537.25
SOMERVILLE CHAMBER OF COMMERCE INC		\$800.00
7829	SOMERVILLE CHAMBER OF COMMERCE INC	\$800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SOMERVILLE COMMUNITY BAPTIST CHURCH		\$735.00
7830	SOMERVILLE COMMUNITY BAPTIST CHURCH	\$245.00
7831	SOMERVILLE COMMUNITY BAPTIST CHURCH	\$245.00
7832	SOMERVILLE COMMUNITY BAPTIST CHURCH	\$245.00
SOMERVILLE COMMUNITY CORPORATION		\$1,850,003.56
7833	SOMERVILLE COMMUNITY CORPORATION	\$33,025.00
7834	SOMERVILLE COMMUNITY CORPORATION	\$49,799.50
7835	SOMERVILLE COMMUNITY CORPORATION	\$33,025.00
7836	SOMERVILLE COMMUNITY CORPORATION	\$912.50
7837	SOMERVILLE COMMUNITY CORPORATION	\$187,000.00
7838	SOMERVILLE COMMUNITY CORPORATION	\$4,999.50
7839	SOMERVILLE COMMUNITY CORPORATION	\$313,021.50
7840	SOMERVILLE COMMUNITY CORPORATION	\$680,000.00
7841	SOMERVILLE COMMUNITY CORPORATION	\$16,978.00
7842	SOMERVILLE COMMUNITY CORPORATION	\$33,025.00
7843	SOMERVILLE COMMUNITY CORPORATION	\$90.00
7844	SOMERVILLE COMMUNITY CORPORATION	\$103,880.00
7845	SOMERVILLE COMMUNITY CORPORATION	\$50,000.00
7846	SOMERVILLE COMMUNITY CORPORATION	\$21,393.83
7847	SOMERVILLE COMMUNITY CORPORATION	\$8,473.50
7848	SOMERVILLE COMMUNITY CORPORATION	\$35,892.00
7849	SOMERVILLE COMMUNITY CORPORATION	\$19,950.00
7850	SOMERVILLE COMMUNITY CORPORATION	\$60,275.00
7851	SOMERVILLE COMMUNITY CORPORATION	\$56,251.00
7852	SOMERVILLE COMMUNITY CORPORATION	\$2,800.00
7853	SOMERVILLE COMMUNITY CORPORATION	\$58,491.23
7854	SOMERVILLE COMMUNITY CORPORATION	\$14,671.00
7855	SOMERVILLE COMMUNITY CORPORATION	\$33,025.00
7856	SOMERVILLE COMMUNITY CORPORATION	\$33,025.00
SOMERVILLE FIREFIGHTERS ASSOCIATION, LOCAL 76		\$4,500.00
7857	SOMERVILLE FIREFIGHTERS ASSOCIATION, LOCAL 76	\$3,250.00
7858	SOMERVILLE FIREFIGHTERS ASSOCIATION, LOCAL 76	\$1,250.00
SOMERVILLE HISPANIC ASSOCIATION		\$25,000.00
7859	SOMERVILLE HISPANIC ASSOCIATION	\$25,000.00
SOMERVILLE HOMELESS COALITION INC		\$637,498.22
7860	SOMERVILLE HOMELESS COALITION INC	\$69,818.25
7861	SOMERVILLE HOMELESS COALITION INC	\$101,343.79
7862	SOMERVILLE HOMELESS COALITION INC	\$6,442.00
7863	SOMERVILLE HOMELESS COALITION INC	\$53,486.00
7864	SOMERVILLE HOMELESS COALITION INC	\$641.00
7865	SOMERVILLE HOMELESS COALITION INC	\$8,196.97
7866	SOMERVILLE HOMELESS COALITION INC	\$49,897.38
7867	SOMERVILLE HOMELESS COALITION INC	\$10,257.42
7868	SOMERVILLE HOMELESS COALITION INC	\$6,361.00
7869	SOMERVILLE HOMELESS COALITION INC	\$4,736.00
7870	SOMERVILLE HOMELESS COALITION INC	\$18,896.04
7871	SOMERVILLE HOMELESS COALITION INC	\$31,015.58
7872	SOMERVILLE HOMELESS COALITION INC	\$16,568.91
7873	SOMERVILLE HOMELESS COALITION INC	\$4,522.00
7874	SOMERVILLE HOMELESS COALITION INC	\$33,974.54
7875	SOMERVILLE HOMELESS COALITION INC	\$16,175.00
7876	SOMERVILLE HOMELESS COALITION INC	\$8,762.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7877	SOMERVILLE HOMELESS COALITION INC	\$37,766.92
7878	SOMERVILLE HOMELESS COALITION INC	\$2,026.00
7879	SOMERVILLE HOMELESS COALITION INC	\$40,923.46
7880	SOMERVILLE HOMELESS COALITION INC	\$7,324.52
7881	SOMERVILLE HOMELESS COALITION INC	\$405.17
7882	SOMERVILLE HOMELESS COALITION INC	\$9,993.00
7883	SOMERVILLE HOMELESS COALITION INC	\$6,361.00
7884	SOMERVILLE HOMELESS COALITION INC	\$11,457.22
7885	SOMERVILLE HOMELESS COALITION INC	\$18,410.56
7886	SOMERVILLE HOMELESS COALITION INC	\$7,068.49
7887	SOMERVILLE HOMELESS COALITION INC	\$12,635.50
7888	SOMERVILLE HOMELESS COALITION INC	\$4,774.00
7889	SOMERVILLE HOMELESS COALITION INC	\$7,266.00
7890	SOMERVILLE HOMELESS COALITION INC	\$14,861.99
7891	SOMERVILLE HOMELESS COALITION INC	\$4,933.72
7892	SOMERVILLE HOMELESS COALITION INC	\$1,791.92
7893	SOMERVILLE HOMELESS COALITION INC	\$8,404.87
SOMERVILLE HOUSING AUTHORITY		\$9,390.00
7894	SOMERVILLE HOUSING AUTHORITY	\$480.00
7895	SOMERVILLE HOUSING AUTHORITY	\$480.00
7896	SOMERVILLE HOUSING AUTHORITY	\$480.00
7897	SOMERVILLE HOUSING AUTHORITY	\$570.00
7898	SOMERVILLE HOUSING AUTHORITY	\$2,400.00
7899	SOMERVILLE HOUSING AUTHORITY	\$960.00
7900	SOMERVILLE HOUSING AUTHORITY	\$480.00
7901	SOMERVILLE HOUSING AUTHORITY	\$570.00
7902	SOMERVILLE HOUSING AUTHORITY	\$480.00
7903	SOMERVILLE HOUSING AUTHORITY	\$480.00
7904	SOMERVILLE HOUSING AUTHORITY	\$480.00
7905	SOMERVILLE HOUSING AUTHORITY	\$570.00
7906	SOMERVILLE HOUSING AUTHORITY	\$480.00
7907	SOMERVILLE HOUSING AUTHORITY	\$480.00
SOMERVILLE MEDIA CENTER		\$340,045.60
7908	SOMERVILLE MEDIA CENTER	\$1,000.00
7909	SOMERVILLE MEDIA CENTER	\$835.75
7910	SOMERVILLE MEDIA CENTER	\$220,638.96
7911	SOMERVILLE MEDIA CENTER	\$3,125.00
7912	SOMERVILLE MEDIA CENTER	\$1,350.00
7913	SOMERVILLE MEDIA CENTER	\$26,500.00
7914	SOMERVILLE MEDIA CENTER	\$1,875.00
7915	SOMERVILLE MEDIA CENTER	\$900.00
7916	SOMERVILLE MEDIA CENTER	\$1,790.00
7917	SOMERVILLE MEDIA CENTER	\$80,425.89
7918	SOMERVILLE MEDIA CENTER	\$930.00
7919	SOMERVILLE MEDIA CENTER	\$675.00
SOMERVILLE MUSEUM		\$2,726.30
7920	SOMERVILLE MUSEUM	\$326.00
7921	SOMERVILLE MUSEUM	\$1,000.00
7922	SOMERVILLE MUSEUM	\$1,000.00
7923	SOMERVILLE MUSEUM	\$400.30
SOMERVILLE OPEN STUDIOS		\$7,000.00
7924	SOMERVILLE OPEN STUDIOS	\$7,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SOMERVILLE ORNAMENTAL IRON WORK,INC.		\$2,400.00
7925	SOMERVILLE ORNAMENTAL IRON WORK,INC.	\$1,200.00
7926	SOMERVILLE ORNAMENTAL IRON WORK,INC.	\$1,200.00
SOMERVILLE POLICE EMPLOYEES ASSOCIATION		\$3,500.00
7927	SOMERVILLE POLICE EMPLOYEES ASSOCIATION	\$3,500.00
SOMERVILLE TEACHERS ASSOCIATON		\$492.10
7928	SOMERVILLE TEACHERS ASSOCIATON	\$492.10
SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION		\$136,456.00
7929	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$450.00
7930	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$9,000.00
7931	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$29,480.00
7932	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$2,900.00
7933	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$26,406.00
7934	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$68,220.00
SONEPAR DIST NEW ENG INC		\$16,359.00
7935	SONEPAR DIST NEW ENG INC	\$1,078.84
7936	SONEPAR DIST NEW ENG INC	\$398.33
7937	SONEPAR DIST NEW ENG INC	\$200.84
7938	SONEPAR DIST NEW ENG INC	\$179.74
7939	SONEPAR DIST NEW ENG INC	\$129.32
7940	SONEPAR DIST NEW ENG INC	\$32.17
7941	SONEPAR DIST NEW ENG INC	\$446.16
7942	SONEPAR DIST NEW ENG INC	\$1,173.82
7943	SONEPAR DIST NEW ENG INC	\$1,737.94
7944	SONEPAR DIST NEW ENG INC	\$1,256.01
7945	SONEPAR DIST NEW ENG INC	\$358.86
7946	SONEPAR DIST NEW ENG INC	\$518.09
7947	SONEPAR DIST NEW ENG INC	\$1,794.86
7948	SONEPAR DIST NEW ENG INC	\$283.65
7949	SONEPAR DIST NEW ENG INC	\$236.36
7950	SONEPAR DIST NEW ENG INC	\$212.43
7951	SONEPAR DIST NEW ENG INC	\$73.42
7952	SONEPAR DIST NEW ENG INC	\$2,267.63
7953	SONEPAR DIST NEW ENG INC	\$891.67
7954	SONEPAR DIST NEW ENG INC	\$170.39
7955	SONEPAR DIST NEW ENG INC	\$746.30
7956	SONEPAR DIST NEW ENG INC	\$12.94
7957	SONEPAR DIST NEW ENG INC	\$465.74
7958	SONEPAR DIST NEW ENG INC	\$1,340.62
7959	SONEPAR DIST NEW ENG INC	\$352.87
SONYA RENEE LLC		\$3,106.00
7960	SONYA RENEE LLC	\$3,106.00
SOPHIA GROGAN		\$320.00
7961	SOPHIA GROGAN	\$320.00
SOURCEONE INC		\$12,500.00
7962	SOURCEONE INC	\$6,250.00
7963	SOURCEONE INC	\$6,250.00
SOUTHERN POVERTY LAW CENTER INC		\$4,000.00
7964	SOUTHERN POVERTY LAW CENTER INC	\$4,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SOWLIS INC		\$3,250.00
7965	SOWLIS INC	\$3,250.00
SP&R TRANSPORTATION OF NH INC		\$2,675.00
7966	SP&R TRANSPORTATION OF NH INC	\$2,675.00
SPARTA 2002 DESIGNS & PROMOTIONS INC		\$9,469.97
7967	SPARTA 2002 DESIGNS & PROMOTIONS INC	\$3,384.97
7968	SPARTA 2002 DESIGNS & PROMOTIONS INC	\$6,085.00
SPAULDING BRICK CO INC		\$42.00
7969	SPAULDING BRICK CO INC	\$42.00
SPAULDING REHABILITATION HOSPITAL		\$704.81
7970	SPAULDING REHABILITATION HOSPITAL	\$22.67
7971	SPAULDING REHABILITATION HOSPITAL	\$168.15
7972	SPAULDING REHABILITATION HOSPITAL	\$94.65
7973	SPAULDING REHABILITATION HOSPITAL	\$68.01
7974	SPAULDING REHABILITATION HOSPITAL	\$351.33
SPECIAL AGENT SYSTEMS INC		\$96,047.94
7975	SPECIAL AGENT SYSTEMS INC	\$5,727.08
7976	SPECIAL AGENT SYSTEMS INC	\$153.00
7977	SPECIAL AGENT SYSTEMS INC	\$21,460.00
7978	SPECIAL AGENT SYSTEMS INC	\$6,400.00
7979	SPECIAL AGENT SYSTEMS INC	\$5,727.08
7980	SPECIAL AGENT SYSTEMS INC	\$5,727.08
7981	SPECIAL AGENT SYSTEMS INC	\$5,727.08
7982	SPECIAL AGENT SYSTEMS INC	\$6,400.00
7983	SPECIAL AGENT SYSTEMS INC	\$195.50
7984	SPECIAL AGENT SYSTEMS INC	\$6,400.00
7985	SPECIAL AGENT SYSTEMS INC	\$6,400.00
7986	SPECIAL AGENT SYSTEMS INC	\$13,871.75
7987	SPECIAL AGENT SYSTEMS INC	\$5,727.08
7988	SPECIAL AGENT SYSTEMS INC	\$405.21
7989	SPECIAL AGENT SYSTEMS INC	\$5,727.08
SPORTS MED AND REHAB THERAPY INC		\$452.32
7990	SPORTS MED AND REHAB THERAPY INC	\$94.84
7991	SPORTS MED AND REHAB THERAPY INC	\$357.48
SPORTS TURF SPECIALTIES INC		\$41,419.31
7992	SPORTS TURF SPECIALTIES INC	\$4,185.00
7993	SPORTS TURF SPECIALTIES INC	\$13,175.00
7994	SPORTS TURF SPECIALTIES INC	\$18,179.31
7995	SPORTS TURF SPECIALTIES INC	\$5,880.00
SPORTSFIELD SPECIALTIES INC		\$532.00
7996	SPORTSFIELD SPECIALTIES INC	\$532.00
SRPS, LLC		\$35.85
7997	SRPS, LLC	\$35.85
SRR TRAFFIC SAFETY CONSULTING		\$495.00
7998	SRR TRAFFIC SAFETY CONSULTING	\$495.00
ST ANNS HOME INC		\$155,212.96
7999	ST ANNS HOME INC	\$8,428.50
8000	ST ANNS HOME INC	\$18,076.32

ITEM NUMBER	VENDOR NAME	AMOUNT
8001	ST ANNS HOME INC	\$13,962.39
8002	ST ANNS HOME INC	\$15,809.38
8003	ST ANNS HOME INC	\$16,706.40
8004	ST ANNS HOME INC	\$11,063.85
8005	ST ANNS HOME INC	\$7,710.06
8006	ST ANNS HOME INC	\$36,687.84
8007	ST ANNS HOME INC	\$9,978.01
8008	ST ANNS HOME INC	\$16,790.21
ST. JOHNSBURY ACADEMY		\$1,395.00
8009	ST. JOHNSBURY ACADEMY	\$1,395.00
ST. PIERRE MANUFACTURING CORP.		\$388.46
8010	ST. PIERRE MANUFACTURING CORP.	\$388.46
STANDARD AND POOR'S FINANCIAL SERVICES LLC		\$34,100.00
8011	STANDARD AND POOR'S FINANCIAL SERVICES LLC	\$22,100.00
8012	STANDARD AND POOR'S FINANCIAL SERVICES LLC	\$12,000.00
STANLEY ACCESS TECHNOLOGIES LLC		\$2,777.00
8013	STANLEY ACCESS TECHNOLOGIES LLC	\$2,777.00
STANTEC CONSULTING SVC'S		\$1,295,745.58
8014	STANTEC CONSULTING SVC'S	\$108,090.44
8015	STANTEC CONSULTING SVC'S	\$8,824.00
8016	STANTEC CONSULTING SVC'S	\$345,838.60
8017	STANTEC CONSULTING SVC'S	\$1,777.10
8018	STANTEC CONSULTING SVC'S	\$12,940.00
8019	STANTEC CONSULTING SVC'S	\$2,869.46
8020	STANTEC CONSULTING SVC'S	\$74,622.18
8021	STANTEC CONSULTING SVC'S	\$57,780.00
8022	STANTEC CONSULTING SVC'S	\$3,855.00
8023	STANTEC CONSULTING SVC'S	\$45,395.00
8024	STANTEC CONSULTING SVC'S	\$81,966.34
8025	STANTEC CONSULTING SVC'S	\$6,600.25
8026	STANTEC CONSULTING SVC'S	\$5,220.50
8027	STANTEC CONSULTING SVC'S	\$14,374.13
8028	STANTEC CONSULTING SVC'S	\$133,049.13
8029	STANTEC CONSULTING SVC'S	\$40,455.50
8030	STANTEC CONSULTING SVC'S	\$1,904.00
8031	STANTEC CONSULTING SVC'S	\$20,990.00
8032	STANTEC CONSULTING SVC'S	\$43,517.50
8033	STANTEC CONSULTING SVC'S	\$68,273.75
8034	STANTEC CONSULTING SVC'S	\$98,818.45
8035	STANTEC CONSULTING SVC'S	\$118,584.25
STAPLES CONTRACT AND COMMERCIAL INC		\$2,822.79
8036	STAPLES CONTRACT AND COMMERCIAL INC	\$101.49
8037	STAPLES CONTRACT AND COMMERCIAL INC	\$85.49
8038	STAPLES CONTRACT AND COMMERCIAL INC	\$77.88
8039	STAPLES CONTRACT AND COMMERCIAL INC	\$199.98
8040	STAPLES CONTRACT AND COMMERCIAL INC	\$449.48
8041	STAPLES CONTRACT AND COMMERCIAL INC	\$70.97
8042	STAPLES CONTRACT AND COMMERCIAL INC	\$624.50
8043	STAPLES CONTRACT AND COMMERCIAL INC	\$503.94
8044	STAPLES CONTRACT AND COMMERCIAL INC	\$50.67
8045	STAPLES CONTRACT AND COMMERCIAL INC	\$112.59

ITEM NUMBER	VENDOR NAME	AMOUNT
8046	STAPLES CONTRACT AND COMMERCIAL INC	\$481.18
8047	STAPLES CONTRACT AND COMMERCIAL INC	\$64.62
STAR BRIGHT BOOKS IN		\$1,386.00
8048	STAR BRIGHT BOOKS IN	\$462.00
8049	STAR BRIGHT BOOKS IN	\$924.00
STATE INDUSTRIAL PRODUCTS		\$5,826.92
8050	STATE INDUSTRIAL PRODUCTS	\$323.94
8051	STATE INDUSTRIAL PRODUCTS	\$1,567.25
8052	STATE INDUSTRIAL PRODUCTS	\$224.21
8053	STATE INDUSTRIAL PRODUCTS	\$1,298.70
8054	STATE INDUSTRIAL PRODUCTS	\$435.99
8055	STATE INDUSTRIAL PRODUCTS	\$192.38
8056	STATE INDUSTRIAL PRODUCTS	\$284.56
8057	STATE INDUSTRIAL PRODUCTS	\$1,499.89
STATIONSMARTS		\$7,950.00
8058	STATIONSMARTS	\$7,950.00
STEFAN COOKE		\$877.50
8059	STEFAN COOKE	\$877.50
STEPHANIE MONTESINOS		\$298.00
8060	STEPHANIE MONTESINOS	\$250.00
8061	STEPHANIE MONTESINOS	\$24.00
8062	STEPHANIE MONTESINOS	\$24.00
STEPHEN A. MASCOLL		\$77.00
8063	STEPHEN A. MASCOLL	\$77.00
STEPHEN CONNOLLY		\$174.50
8064	STEPHEN CONNOLLY	\$174.50
STEPHEN E COLLINS		\$174.50
8065	STEPHEN E COLLINS	\$174.50
STEPHEN F FREKER		\$124.00
8066	STEPHEN F FREKER	\$62.00
8067	STEPHEN F FREKER	\$62.00
STEPHEN GOLDMAN		\$146.00
8068	STEPHEN GOLDMAN	\$146.00
STEPHEN IPPOLITO		\$124.00
8069	STEPHEN IPPOLITO	\$124.00
STEPHEN J MCALARNEY		\$80.00
8070	STEPHEN J MCALARNEY	\$80.00
STEPHEN PASSACANTILLI		\$91.00
8071	STEPHEN PASSACANTILLI	\$91.00
STEPHENS AUTOMOTIVE TRANS		\$2,175.00
8072	STEPHENS AUTOMOTIVE TRANS	\$125.00
8073	STEPHENS AUTOMOTIVE TRANS	\$250.00
8074	STEPHENS AUTOMOTIVE TRANS	\$300.00
8075	STEPHENS AUTOMOTIVE TRANS	\$1,500.00
STERICYCLE ENVIRONMENTAL SOLUTIONS INC		\$52,708.00
8076	STERICYCLE ENVIRONMENTAL SOLUTIONS INC	\$22,649.11

ITEM NUMBER	VENDOR NAME	AMOUNT
8077	STERICYCLE ENVIRONMENTAL SOLUTIONS INC	\$32.50
8078	STERICYCLE ENVIRONMENTAL SOLUTIONS INC	\$21,683.89
8079	STERICYCLE ENVIRONMENTAL SOLUTIONS INC	\$8,342.50
STERICYCLE INC		\$462.24
8080	STERICYCLE INC	\$462.24
STERLING BUSINESS PRODUCT INC		\$106,322.83
8081	STERLING BUSINESS PRODUCT INC	\$87.50
8082	STERLING BUSINESS PRODUCT INC	\$582.50
8083	STERLING BUSINESS PRODUCT INC	\$2,177.50
8084	STERLING BUSINESS PRODUCT INC	\$3,495.00
8085	STERLING BUSINESS PRODUCT INC	\$5,053.75
8086	STERLING BUSINESS PRODUCT INC	\$15,005.50
8087	STERLING BUSINESS PRODUCT INC	\$440.00
8088	STERLING BUSINESS PRODUCT INC	\$595.00
8089	STERLING BUSINESS PRODUCT INC	\$285.00
8090	STERLING BUSINESS PRODUCT INC	\$4,145.00
8091	STERLING BUSINESS PRODUCT INC	\$987.50
8092	STERLING BUSINESS PRODUCT INC	\$1,279.50
8093	STERLING BUSINESS PRODUCT INC	\$12,950.00
8094	STERLING BUSINESS PRODUCT INC	\$6,096.00
8095	STERLING BUSINESS PRODUCT INC	\$50.00
8096	STERLING BUSINESS PRODUCT INC	\$250.00
8097	STERLING BUSINESS PRODUCT INC	\$17,994.40
8098	STERLING BUSINESS PRODUCT INC	\$95.00
8099	STERLING BUSINESS PRODUCT INC	\$2,450.00
8100	STERLING BUSINESS PRODUCT INC	\$95.00
8101	STERLING BUSINESS PRODUCT INC	\$250.00
8102	STERLING BUSINESS PRODUCT INC	\$395.00
8103	STERLING BUSINESS PRODUCT INC	\$627.50
8104	STERLING BUSINESS PRODUCT INC	\$5,123.74
8105	STERLING BUSINESS PRODUCT INC	\$5,370.50
8106	STERLING BUSINESS PRODUCT INC	\$2,864.44
8107	STERLING BUSINESS PRODUCT INC	\$2,400.00
8108	STERLING BUSINESS PRODUCT INC	\$700.00
8109	STERLING BUSINESS PRODUCT INC	\$475.00
8110	STERLING BUSINESS PRODUCT INC	\$4,100.00
8111	STERLING BUSINESS PRODUCT INC	\$6,590.00
8112	STERLING BUSINESS PRODUCT INC	\$1,350.00
8113	STERLING BUSINESS PRODUCT INC	\$1,772.50
8114	STERLING BUSINESS PRODUCT INC	\$190.00
STERLING CORPORATION		\$50,246.80
8115	STERLING CORPORATION	\$6,597.65
8116	STERLING CORPORATION	\$3,058.46
8117	STERLING CORPORATION	\$3,276.45
8118	STERLING CORPORATION	\$6,692.12
8119	STERLING CORPORATION	\$6,918.98
8120	STERLING CORPORATION	\$13,864.73
8121	STERLING CORPORATION	\$3,211.28
8122	STERLING CORPORATION	\$6,627.13
STEVE DUNWELL PHOTOGRAPHY INC		\$1,160.00
8123	STEVE DUNWELL PHOTOGRAPHY INC	\$780.00
8124	STEVE DUNWELL PHOTOGRAPHY INC	\$380.00

ITEM NUMBER	VENDOR NAME	AMOUNT
STEVE POLLARD		\$84.00
8125	STEVE POLLARD	\$84.00
STEVEN C KNAPP		\$174.50
8126	STEVEN C KNAPP	\$174.50
STEVEN COLEMAN		\$84.00
8127	STEVEN COLEMAN	\$84.00
STEVEN LEE BEEBER		\$1,500.00
8128	STEVEN LEE BEEBER	\$1,500.00
STEVEN MATTHEW GINTZ		\$1,850.00
8129	STEVEN MATTHEW GINTZ	\$150.00
8130	STEVEN MATTHEW GINTZ	\$150.00
8131	STEVEN MATTHEW GINTZ	\$150.00
8132	STEVEN MATTHEW GINTZ	\$800.00
8133	STEVEN MATTHEW GINTZ	\$300.00
8134	STEVEN MATTHEW GINTZ	\$150.00
8135	STEVEN MATTHEW GINTZ	\$150.00
STEVEN PORECA		\$150.00
8136	STEVEN PORECA	\$150.00
STEVEN WALL		\$174.50
8137	STEVEN WALL	\$174.50
STEWART EMERGENCY PHYSICIANS INC		\$234.05
8138	STEWART EMERGENCY PHYSICIANS INC	\$234.05
STEWART HOLY FAMILY HOSPITAL INC		\$673.31
8139	STEWART HOLY FAMILY HOSPITAL INC	\$673.31
STICKER.COM INC		\$264.53
8140	STICKER.COM INC	\$264.53
STILES CO INC		\$9,098.00
8141	STILES CO INC	\$9,098.00
STONEHAM MOTOR CO INC		\$187,801.16
8142	STONEHAM MOTOR CO INC	\$236.02
8143	STONEHAM MOTOR CO INC	\$38,087.24
8144	STONEHAM MOTOR CO INC	\$760.67
8145	STONEHAM MOTOR CO INC	\$5,618.40
8146	STONEHAM MOTOR CO INC	\$5,163.11
8147	STONEHAM MOTOR CO INC	\$4,715.01
8148	STONEHAM MOTOR CO INC	\$889.42
8149	STONEHAM MOTOR CO INC	\$7,128.78
8150	STONEHAM MOTOR CO INC	\$36,000.00
8151	STONEHAM MOTOR CO INC	\$1,674.05
8152	STONEHAM MOTOR CO INC	\$1,462.31
8153	STONEHAM MOTOR CO INC	\$15,867.52
8154	STONEHAM MOTOR CO INC	\$5,361.98
8155	STONEHAM MOTOR CO INC	\$894.46
8156	STONEHAM MOTOR CO INC	\$52.00
8157	STONEHAM MOTOR CO INC	\$40,805.25
8158	STONEHAM MOTOR CO INC	\$1,738.91
8159	STONEHAM MOTOR CO INC	\$4,290.97
8160	STONEHAM MOTOR CO INC	\$460.13

ITEM NUMBER	VENDOR NAME	AMOUNT
8161	STONEHAM MOTOR CO INC	\$3,227.67
8162	STONEHAM MOTOR CO INC	\$7,607.68
8163	STONEHAM MOTOR CO INC	\$814.73
8164	STONEHAM MOTOR CO INC	\$292.23
8165	STONEHAM MOTOR CO INC	\$3,191.77
8166	STONEHAM MOTOR CO INC	\$1,460.85
STRATFORD FOUNDATION		\$9,600.00
8167	STRATFORD FOUNDATION	\$9,600.00
STRIVVEN MEDIA LLC		\$1,875.00
8168	STRIVVEN MEDIA LLC	\$1,875.00
STRYKER SALES CORPORATION		\$20,106.99
8169	STRYKER SALES CORPORATION	\$5,940.00
8170	STRYKER SALES CORPORATION	\$3,400.64
8171	STRYKER SALES CORPORATION	\$9,975.00
8172	STRYKER SALES CORPORATION	\$791.35
SUFFOLK CONSTRUCTION COMPANY INC		\$93,234,599.00
8173	SUFFOLK CONSTRUCTION COMPANY INC	\$8,181,364.00
8174	SUFFOLK CONSTRUCTION COMPANY INC	\$6,271,626.00
8175	SUFFOLK CONSTRUCTION COMPANY INC	\$5,696,658.00
8176	SUFFOLK CONSTRUCTION COMPANY INC	\$7,424,532.00
8177	SUFFOLK CONSTRUCTION COMPANY INC	\$12,207,882.00
8178	SUFFOLK CONSTRUCTION COMPANY INC	\$4,371,067.00
8179	SUFFOLK CONSTRUCTION COMPANY INC	\$15,047,778.00
8180	SUFFOLK CONSTRUCTION COMPANY INC	\$10,256,588.00
8181	SUFFOLK CONSTRUCTION COMPANY INC	\$8,747,648.00
8182	SUFFOLK CONSTRUCTION COMPANY INC	\$7,055,889.00
8183	SUFFOLK CONSTRUCTION COMPANY INC	\$7,973,567.00
SUFFOLK UNIVERSITY		\$5,024.00
8184	SUFFOLK UNIVERSITY	\$5,024.00
SULLIVAN AND MCLAUGHLIN CO INC		\$51,769.00
8185	SULLIVAN AND MCLAUGHLIN CO INC	\$15,009.00
8186	SULLIVAN AND MCLAUGHLIN CO INC	\$2,220.00
8187	SULLIVAN AND MCLAUGHLIN CO INC	\$500.00
8188	SULLIVAN AND MCLAUGHLIN CO INC	\$16,200.00
8189	SULLIVAN AND MCLAUGHLIN CO INC	\$15,590.00
8190	SULLIVAN AND MCLAUGHLIN CO INC	\$2,250.00
SUMDOG INC		\$427.50
8191	SUMDOG INC	\$427.50
SUMMA HUMMA ENTERPRISES LLC		\$2,499.16
8192	SUMMA HUMMA ENTERPRISES LLC	\$570.16
8193	SUMMA HUMMA ENTERPRISES LLC	\$1,929.00
SUMMIT SUPPLY CORP.		\$2,710.96
8194	SUMMIT SUPPLY CORP.	\$2,710.96
SUNBELT RENTALS INC		\$2,482.33
8195	SUNBELT RENTALS INC	\$2,482.33
SUNWEALTH POWER INC		\$167,960.12
8196	SUNWEALTH POWER INC	\$19,551.23
8197	SUNWEALTH POWER INC	\$4,921.14

ITEM NUMBER	VENDOR NAME	AMOUNT
8198	SUNWEALTH POWER INC	\$1,266.75
8199	SUNWEALTH POWER INC	\$2,905.85
8200	SUNWEALTH POWER INC	\$7,597.66
8201	SUNWEALTH POWER INC	\$17,601.78
8202	SUNWEALTH POWER INC	\$1,281.87
8203	SUNWEALTH POWER INC	\$414.19
8204	SUNWEALTH POWER INC	\$259.37
8205	SUNWEALTH POWER INC	\$342.28
8206	SUNWEALTH POWER INC	\$22,081.71
8207	SUNWEALTH POWER INC	\$5,892.08
8208	SUNWEALTH POWER INC	\$93.93
8209	SUNWEALTH POWER INC	\$4,638.32
8210	SUNWEALTH POWER INC	\$43,868.42
8211	SUNWEALTH POWER INC	\$1,360.59
8212	SUNWEALTH POWER INC	\$7,224.68
8213	SUNWEALTH POWER INC	\$784.38
8214	SUNWEALTH POWER INC	\$17,671.67
8215	SUNWEALTH POWER INC	\$207.09
8216	SUNWEALTH POWER INC	\$3,949.98
8217	SUNWEALTH POWER INC	\$842.02
8218	SUNWEALTH POWER INC	\$1,123.49
8219	SUNWEALTH POWER INC	\$1,496.18
8220	SUNWEALTH POWER INC	\$583.46
SUPER DUPER PUBLICATIONS		\$547.34
8221	SUPER DUPER PUBLICATIONS	\$174.80
8222	SUPER DUPER PUBLICATIONS	\$174.84
8223	SUPER DUPER PUBLICATIONS	\$197.70
SUPERIOR PRINTING CO INC		\$30,541.86
8224	SUPERIOR PRINTING CO INC	\$145.00
8225	SUPERIOR PRINTING CO INC	\$788.26
8226	SUPERIOR PRINTING CO INC	\$443.96
8227	SUPERIOR PRINTING CO INC	\$941.00
8228	SUPERIOR PRINTING CO INC	\$454.08
8229	SUPERIOR PRINTING CO INC	\$168.50
8230	SUPERIOR PRINTING CO INC	\$1,090.00
8231	SUPERIOR PRINTING CO INC	\$172.18
8232	SUPERIOR PRINTING CO INC	\$336.76
8233	SUPERIOR PRINTING CO INC	\$13,949.14
8234	SUPERIOR PRINTING CO INC	\$320.00
8235	SUPERIOR PRINTING CO INC	\$3,270.98
8236	SUPERIOR PRINTING CO INC	\$275.00
8237	SUPERIOR PRINTING CO INC	\$3,588.78
8238	SUPERIOR PRINTING CO INC	\$640.00
8239	SUPERIOR PRINTING CO INC	\$599.62
8240	SUPERIOR PRINTING CO INC	\$2,728.60
8241	SUPERIOR PRINTING CO INC	\$630.00
SUPERIOR TRADEMARK INC		\$1,865.00
8242	SUPERIOR TRADEMARK INC	\$1,865.00
SUPERPEDESTRIAN INC		\$4,176.00
8243	SUPERPEDESTRIAN INC	\$4,176.00
SUPREME INDUSTRIAL PRODUCTS INC		\$2,049.00
8244	SUPREME INDUSTRIAL PRODUCTS INC	\$2,049.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SURGI-CARE INC		\$317.63
8245	SURGI-CARE INC	\$74.14
8246	SURGI-CARE INC	\$223.20
8247	SURGI-CARE INC	\$20.29
SURVEYMONKEY.COM		\$336.00
8248	SURVEYMONKEY.COM	\$336.00
SUSPENSION SPECIALISTS INC		\$7,533.95
8249	SUSPENSION SPECIALISTS INC	\$2,162.65
8250	SUSPENSION SPECIALISTS INC	\$279.13
8251	SUSPENSION SPECIALISTS INC	\$5,092.17
SWANK MOTION PICTURE INC		\$4,907.00
8252	SWANK MOTION PICTURE INC	\$375.00
8253	SWANK MOTION PICTURE INC	\$403.00
8254	SWANK MOTION PICTURE INC	\$1,288.00
8255	SWANK MOTION PICTURE INC	\$1,269.00
8256	SWANK MOTION PICTURE INC	\$816.00
8257	SWANK MOTION PICTURE INC	\$756.00
SWIFT EDUCATION SYSTEMS INC		\$2,000.00
8258	SWIFT EDUCATION SYSTEMS INC	\$2,000.00
SYMME MAINI AND MCKEE ASSOCIATES INC		\$2,452,504.23
8259	SYMME MAINI AND MCKEE ASSOCIATES INC	\$60,000.00
8260	SYMME MAINI AND MCKEE ASSOCIATES INC	\$137,065.00
8261	SYMME MAINI AND MCKEE ASSOCIATES INC	\$73,965.95
8262	SYMME MAINI AND MCKEE ASSOCIATES INC	\$271,518.74
8263	SYMME MAINI AND MCKEE ASSOCIATES INC	\$20,000.00
8264	SYMME MAINI AND MCKEE ASSOCIATES INC	\$197,140.30
8265	SYMME MAINI AND MCKEE ASSOCIATES INC	\$1,625.00
8266	SYMME MAINI AND MCKEE ASSOCIATES INC	\$183,671.64
8267	SYMME MAINI AND MCKEE ASSOCIATES INC	\$149,525.13
8268	SYMME MAINI AND MCKEE ASSOCIATES INC	\$196,764.70
8269	SYMME MAINI AND MCKEE ASSOCIATES INC	\$104,800.00
8270	SYMME MAINI AND MCKEE ASSOCIATES INC	\$128,998.79
8271	SYMME MAINI AND MCKEE ASSOCIATES INC	\$137,064.70
8272	SYMME MAINI AND MCKEE ASSOCIATES INC	\$7,056.50
8273	SYMME MAINI AND MCKEE ASSOCIATES INC	\$192,323.37
8274	SYMME MAINI AND MCKEE ASSOCIATES INC	\$27,250.00
8275	SYMME MAINI AND MCKEE ASSOCIATES INC	\$288,257.81
8276	SYMME MAINI AND MCKEE ASSOCIATES INC	\$1,346.60
8277	SYMME MAINI AND MCKEE ASSOCIATES INC	\$274,130.00
SYN-TECH SYSTEMS INC		\$5,300.00
8278	SYN-TECH SYSTEMS INC	\$5,300.00
T-MOBILE USA INC		\$410.74
8279	T-MOBILE USA INC	\$410.74
TA'KEAME GOMES-KEEL		\$95.00
8280	TA'KEAME GOMES-KEEL	\$95.00
TACTICAL MEDICAL SOLUTIONS INC		\$3,051.56
8281	TACTICAL MEDICAL SOLUTIONS INC	\$172.67
8282	TACTICAL MEDICAL SOLUTIONS INC	\$912.18
8283	TACTICAL MEDICAL SOLUTIONS INC	\$1,966.71

ITEM NUMBER	VENDOR NAME	AMOUNT
TALIA GROSSMAN		\$300.00
8284	TALIA GROSSMAN	\$300.00
TAMIS CORPORATION		\$8,025.00
8285	TAMIS CORPORATION	\$8,025.00
TANIA L PHELAN		\$124.00
8286	TANIA L PHELAN	\$62.00
8287	TANIA L PHELAN	\$62.00
TARA MITCHELL		\$500.00
8288	TARA MITCHELL	\$500.00
TARA NICOLE TEN EYCK		\$400.00
8289	TARA NICOLE TEN EYCK	\$400.00
TARA NOVAK		\$400.00
8290	TARA NOVAK	\$400.00
TARA PERRONE		\$200.00
8291	TARA PERRONE	\$200.00
TARGET CORPORATION		\$9,650.00
8292	TARGET CORPORATION	\$7,000.00
8293	TARGET CORPORATION	\$150.00
8294	TARGET CORPORATION	\$2,500.00
TAVILLA SPORTS INC		\$57,283.62
8295	TAVILLA SPORTS INC	\$397.50
8296	TAVILLA SPORTS INC	\$12,499.20
8297	TAVILLA SPORTS INC	\$1,519.92
8298	TAVILLA SPORTS INC	\$11,744.00
8299	TAVILLA SPORTS INC	\$31,123.00
TDSA LLC		\$38.70
8300	TDSA LLC	\$38.70
TEACHERS CURRICULUM INST.		\$746.00
8301	TEACHERS CURRICULUM INST.	\$746.00
TEACHERS OF ENGLISH TO SPEAKERS OF OTHER LANGUAGES		\$532.68
8302	TEACHERS OF ENGLISH TO SPEAKERS OF OTHER LANGU	\$532.68
TECHNICAL EDUCATION PROD.		\$182,000.00
8303	TECHNICAL EDUCATION PROD.	\$182,000.00
TECHNICAL EDUCATION SOLUTIONS LLC		\$2,400.00
8304	TECHNICAL EDUCATION SOLUTIONS LLC	\$2,400.00
TECHSOUP GLOBAL		\$755.00
8305	TECHSOUP GLOBAL	\$755.00
TELEVEND SERVICES INC		\$222.61
8306	TELEVEND SERVICES INC	\$81.20
8307	TELEVEND SERVICES INC	\$141.41
TELMA LEITAO		\$250.00
8308	TELMA LEITAO	\$250.00
TERESA MARTINEZ-RIVERA		\$2,072.00
8309	TERESA MARTINEZ-RIVERA	\$672.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8310	TERESA MARTINEZ-RIVERA	\$1,400.00
TERRAINK INCORPORATED		\$6,372.50
8311	TERRAINK INCORPORATED	\$3,850.00
8312	TERRAINK INCORPORATED	\$2,522.50
TERRANCE WALSH		\$68.00
8313	TERRANCE WALSH	\$68.00
TESTOUT CORPORATION		\$1,472.00
8314	TESTOUT CORPORATION	\$1,472.00
TEWKSBURY MEMORIAL HIGH SCHOOL TRACK BOOSTERS		\$250.00
8315	TEWKSBURY MEMORIAL HIGH SCHOOL TRACK BOOSTER:	\$250.00
TEXTHELP INC		\$1,800.00
8316	TEXTHELP INC	\$1,800.00
THE BOSTON DEBATE LEAGUE INCORPORATED		\$15,000.00
8317	THE BOSTON DEBATE LEAGUE INCORPORATED	\$15,000.00
THE BRAND AUTHORITY		\$200.00
8318	THE BRAND AUTHORITY	\$200.00
THE BROTHERS CAMPUR		\$3,178.00
8319	THE BROTHERS CAMPUR	\$1,500.00
8320	THE BROTHERS CAMPUR	\$1,678.00
THE CONSERVATION CAMPAIGN		\$7,900.00
8321	THE CONSERVATION CAMPAIGN	\$7,900.00
THE DOCK DOCTORS, LLC		\$2,175.00
8322	THE DOCK DOCTORS, LLC	\$2,175.00
THE ERGO GIRLS INC		\$42,258.00
8323	THE ERGO GIRLS INC	\$2,160.00
8324	THE ERGO GIRLS INC	\$1,321.00
8325	THE ERGO GIRLS INC	\$6,830.00
8326	THE ERGO GIRLS INC	\$1,894.00
8327	THE ERGO GIRLS INC	\$2,816.00
8328	THE ERGO GIRLS INC	\$574.00
8329	THE ERGO GIRLS INC	\$8,139.00
8330	THE ERGO GIRLS INC	\$1,298.00
8331	THE ERGO GIRLS INC	\$3,782.00
8332	THE ERGO GIRLS INC	\$485.00
8333	THE ERGO GIRLS INC	\$2,814.00
8334	THE ERGO GIRLS INC	\$10,145.00
THE FARM SCHOOL INC		\$113.18
8335	THE FARM SCHOOL INC	\$113.18
THE FURNITURE TRUST ORGANIZATION INC		\$800.00
8336	THE FURNITURE TRUST ORGANIZATION INC	\$200.00
8337	THE FURNITURE TRUST ORGANIZATION INC	\$200.00
8338	THE FURNITURE TRUST ORGANIZATION INC	\$400.00
THE GREENWOOD SCHOOL		\$78,826.20
8339	THE GREENWOOD SCHOOL	\$7,882.62
8340	THE GREENWOOD SCHOOL	\$7,882.62
8341	THE GREENWOOD SCHOOL	\$7,882.62

ITEM NUMBER	VENDOR NAME	AMOUNT
8342	THE GREENWOOD SCHOOL	\$7,882.62
8343	THE GREENWOOD SCHOOL	\$7,882.62
8344	THE GREENWOOD SCHOOL	\$23,647.86
8345	THE GREENWOOD SCHOOL	\$7,882.62
8346	THE GREENWOOD SCHOOL	\$7,882.62
THE HARNETT CO INC		\$187.50
8347	THE HARNETT CO INC	\$187.50
THE LIBRARY STORE INC		\$107.23
8348	THE LIBRARY STORE INC	\$107.23
THE MURPHY'S LLC		\$9,633.65
8349	THE MURPHY'S LLC	\$9,633.65
THE OCKERS COMPANY		\$226,710.00
8350	THE OCKERS COMPANY	\$217,141.00
8351	THE OCKERS COMPANY	\$410.00
8352	THE OCKERS COMPANY	\$9,159.00
THE PSYCHOLOGICAL CENTER INC		\$500.00
8353	THE PSYCHOLOGICAL CENTER INC	\$250.00
8354	THE PSYCHOLOGICAL CENTER INC	\$250.00
THE ROBINSON GREEN BERETTA CORPORATION		\$16,403.82
8355	THE ROBINSON GREEN BERETTA CORPORATION	\$1,800.00
8356	THE ROBINSON GREEN BERETTA CORPORATION	\$630.00
8357	THE ROBINSON GREEN BERETTA CORPORATION	\$5,388.90
8358	THE ROBINSON GREEN BERETTA CORPORATION	\$1,260.00
8359	THE ROBINSON GREEN BERETTA CORPORATION	\$6,057.99
8360	THE ROBINSON GREEN BERETTA CORPORATION	\$1,266.93
THE TERMINIX INTERNATIONAL COMPANY LP		\$63,084.23
8361	THE TERMINIX INTERNATIONAL COMPANY LP	\$4,583.53
8362	THE TERMINIX INTERNATIONAL COMPANY LP	\$2,973.53
8363	THE TERMINIX INTERNATIONAL COMPANY LP	\$1,000.00
8364	THE TERMINIX INTERNATIONAL COMPANY LP	\$3,048.23
8365	THE TERMINIX INTERNATIONAL COMPANY LP	\$375.00
8366	THE TERMINIX INTERNATIONAL COMPANY LP	\$400.00
8367	THE TERMINIX INTERNATIONAL COMPANY LP	\$6,510.03
8368	THE TERMINIX INTERNATIONAL COMPANY LP	\$4,698.28
8369	THE TERMINIX INTERNATIONAL COMPANY LP	\$2,250.00
8370	THE TERMINIX INTERNATIONAL COMPANY LP	\$3,500.00
8371	THE TERMINIX INTERNATIONAL COMPANY LP	\$3,010.03
8372	THE TERMINIX INTERNATIONAL COMPANY LP	\$550.00
8373	THE TERMINIX INTERNATIONAL COMPANY LP	\$375.00
8374	THE TERMINIX INTERNATIONAL COMPANY LP	\$1,200.00
8375	THE TERMINIX INTERNATIONAL COMPANY LP	\$500.00
8376	THE TERMINIX INTERNATIONAL COMPANY LP	\$4,986.78
8377	THE TERMINIX INTERNATIONAL COMPANY LP	\$1,650.00
8378	THE TERMINIX INTERNATIONAL COMPANY LP	\$725.00
8379	THE TERMINIX INTERNATIONAL COMPANY LP	\$6,252.31
8380	THE TERMINIX INTERNATIONAL COMPANY LP	\$425.00
8381	THE TERMINIX INTERNATIONAL COMPANY LP	\$500.00
8382	THE TERMINIX INTERNATIONAL COMPANY LP	\$1,575.00
8383	THE TERMINIX INTERNATIONAL COMPANY LP	\$375.00
8384	THE TERMINIX INTERNATIONAL COMPANY LP	\$350.00
8385	THE TERMINIX INTERNATIONAL COMPANY LP	\$3,448.23

ITEM NUMBER	VENDOR NAME	AMOUNT
8386	THE TERMINIX INTERNATIONAL COMPANY LP	\$4,500.00
8387	THE TERMINIX INTERNATIONAL COMPANY LP	\$3,323.28
THE UNIVERSITY OF TEXAS AT AUSTIN		\$1,738.80
8388	THE UNIVERSITY OF TEXAS AT AUSTIN	\$1,360.80
8389	THE UNIVERSITY OF TEXAS AT AUSTIN	\$378.00
THE WARREN GROUP INC.		\$240.00
8390	THE WARREN GROUP INC.	\$120.00
8391	THE WARREN GROUP INC.	\$120.00
THERAPRO INC		\$3,136.81
8392	THERAPRO INC	\$208.95
8393	THERAPRO INC	\$125.16
8394	THERAPRO INC	\$46.42
8395	THERAPRO INC	\$89.00
8396	THERAPRO INC	\$1,587.63
8397	THERAPRO INC	\$1,079.65
THERESE F MCKINNY-WOOD		\$4,000.00
8398	THERESE F MCKINNY-WOOD	\$4,000.00
THERESE FRAZIER		\$12,518.00
8399	THERESE FRAZIER	\$208.00
8400	THERESE FRAZIER	\$440.00
8401	THERESE FRAZIER	\$154.00
8402	THERESE FRAZIER	\$220.00
8403	THERESE FRAZIER	\$754.00
8404	THERESE FRAZIER	\$910.00
8405	THERESE FRAZIER	\$781.00
8406	THERESE FRAZIER	\$1,188.00
8407	THERESE FRAZIER	\$484.00
8408	THERESE FRAZIER	\$598.00
8409	THERESE FRAZIER	\$154.00
8410	THERESE FRAZIER	\$418.00
8411	THERESE FRAZIER	\$312.00
8412	THERESE FRAZIER	\$220.00
8413	THERESE FRAZIER	\$598.00
8414	THERESE FRAZIER	\$440.00
8415	THERESE FRAZIER	\$979.00
8416	THERESE FRAZIER	\$462.00
8417	THERESE FRAZIER	\$624.00
8418	THERESE FRAZIER	\$550.00
8419	THERESE FRAZIER	\$440.00
8420	THERESE FRAZIER	\$484.00
8421	THERESE FRAZIER	\$1,100.00
THINK SOCIAL PUBLISHING INC		\$123.33
8422	THINK SOCIAL PUBLISHING INC	\$67.24
8423	THINK SOCIAL PUBLISHING INC	\$56.09
THOMAS A ROBERTS		\$2,100.00
8424	THOMAS A ROBERTS	\$2,100.00
THOMAS ABRUZZESE		\$91.00
8425	THOMAS ABRUZZESE	\$91.00
THOMAS C BROOKS		\$225.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8426	THOMAS C BROOKS	\$225.00
THOMAS E FERRARI		\$124.00
8427	THOMAS E FERRARI	\$124.00
THOMAS HENRY FORD		\$1,400.00
8428	THOMAS HENRY FORD	\$1,400.00
THOMAS J. MCGIVNEY		\$2,800.00
8429	THOMAS J. MCGIVNEY	\$1,400.00
8430	THOMAS J. MCGIVNEY	\$1,400.00
THOMAS M FLETCHER		\$146.00
8431	THOMAS M FLETCHER	\$146.00
THOMAS MURPHY		\$84.00
8432	THOMAS MURPHY	\$84.00
THOMAS O'GRADY		\$68.00
8433	THOMAS O'GRADY	\$68.00
THOMAS RYBERG		\$91.00
8434	THOMAS RYBERG	\$91.00
THURSTON FOODS INC		\$568,869.85
8435	THURSTON FOODS INC	\$31,812.78
8436	THURSTON FOODS INC	\$12,135.98
8437	THURSTON FOODS INC	\$24,604.24
8438	THURSTON FOODS INC	\$11,315.98
8439	THURSTON FOODS INC	\$6,368.41
8440	THURSTON FOODS INC	\$2,876.83
8441	THURSTON FOODS INC	\$32,198.83
8442	THURSTON FOODS INC	\$81,357.18
8443	THURSTON FOODS INC	\$15,118.79
8444	THURSTON FOODS INC	\$10,637.83
8445	THURSTON FOODS INC	\$9,962.33
8446	THURSTON FOODS INC	\$47,572.16
8447	THURSTON FOODS INC	\$20,165.37
8448	THURSTON FOODS INC	\$15,178.46
8449	THURSTON FOODS INC	\$24,356.74
8450	THURSTON FOODS INC	\$6,782.02
8451	THURSTON FOODS INC	\$26,944.23
8452	THURSTON FOODS INC	\$4,830.40
8453	THURSTON FOODS INC	\$25,300.75
8454	THURSTON FOODS INC	\$4,950.32
8455	THURSTON FOODS INC	\$20,526.48
8456	THURSTON FOODS INC	\$18,380.42
8457	THURSTON FOODS INC	\$18,628.58
8458	THURSTON FOODS INC	\$24,797.77
8459	THURSTON FOODS INC	\$3,290.60
8460	THURSTON FOODS INC	\$26,435.07
8461	THURSTON FOODS INC	\$42,341.30
TI-SALES INC		\$33,858.35
8462	TI-SALES INC	\$17,718.31
8463	TI-SALES INC	\$5,536.23
8464	TI-SALES INC	\$3,688.34
8465	TI-SALES INC	\$6,915.47

ITEM NUMBER	VENDOR NAME	AMOUNT
TIFFANY KEARIN		\$300.00
8466	TIFFANY KEARIN	\$300.00
TIFFANY MULLIGAN		\$750.00
8467	TIFFANY MULLIGAN	\$750.00
TIGRAN ASLANYAN		\$3,638.00
8468	TIGRAN ASLANYAN	\$1,454.00
8469	TIGRAN ASLANYAN	\$2,184.00
TIKAL UNIFORM INC		\$39,346.00
8470	TIKAL UNIFORM INC	\$27,400.00
8471	TIKAL UNIFORM INC	\$11,946.00
TIM ZANELLI EXCAVATING LLC		\$4,583,251.13
8472	TIM ZANELLI EXCAVATING LLC	\$34,570.00
8473	TIM ZANELLI EXCAVATING LLC	\$225,151.68
8474	TIM ZANELLI EXCAVATING LLC	\$44,505.60
8475	TIM ZANELLI EXCAVATING LLC	\$100,183.40
8476	TIM ZANELLI EXCAVATING LLC	\$157,828.41
8477	TIM ZANELLI EXCAVATING LLC	\$191,552.90
8478	TIM ZANELLI EXCAVATING LLC	\$46,540.00
8479	TIM ZANELLI EXCAVATING LLC	\$8,143.20
8480	TIM ZANELLI EXCAVATING LLC	\$81,955.20
8481	TIM ZANELLI EXCAVATING LLC	\$44,254.00
8482	TIM ZANELLI EXCAVATING LLC	\$59,040.00
8483	TIM ZANELLI EXCAVATING LLC	\$228,296.13
8484	TIM ZANELLI EXCAVATING LLC	\$281,366.54
8485	TIM ZANELLI EXCAVATING LLC	\$115,324.33
8486	TIM ZANELLI EXCAVATING LLC	\$541,263.35
8487	TIM ZANELLI EXCAVATING LLC	\$3,077.40
8488	TIM ZANELLI EXCAVATING LLC	\$99,437.20
8489	TIM ZANELLI EXCAVATING LLC	\$119,243.20
8490	TIM ZANELLI EXCAVATING LLC	\$7,884.40
8491	TIM ZANELLI EXCAVATING LLC	\$173,187.88
8492	TIM ZANELLI EXCAVATING LLC	\$288,121.10
8493	TIM ZANELLI EXCAVATING LLC	\$53,818.50
8494	TIM ZANELLI EXCAVATING LLC	\$81,570.70
8495	TIM ZANELLI EXCAVATING LLC	\$291,724.50
8496	TIM ZANELLI EXCAVATING LLC	\$46,157.25
8497	TIM ZANELLI EXCAVATING LLC	\$250,809.10
8498	TIM ZANELLI EXCAVATING LLC	\$18,004.40
8499	TIM ZANELLI EXCAVATING LLC	\$71,135.00
8500	TIM ZANELLI EXCAVATING LLC	\$68,418.83
8501	TIM ZANELLI EXCAVATING LLC	\$164,691.60
8502	TIM ZANELLI EXCAVATING LLC	\$471,087.90
8503	TIM ZANELLI EXCAVATING LLC	\$115,918.50
8504	TIM ZANELLI EXCAVATING LLC	\$4,535.60
8505	TIM ZANELLI EXCAVATING LLC	\$94,453.33
TIMOTHY BEAULIEU		\$2,047.92
8506	TIMOTHY BEAULIEU	\$2,047.92
TIMOTHY BURDITT		\$60.00
8507	TIMOTHY BURDITT	\$60.00
TIMOTHY DANA BOWEN		\$2,550.00
8508	TIMOTHY DANA BOWEN	\$2,550.00

ITEM NUMBER	VENDOR NAME	AMOUNT
TIMOTHY HOOTON		\$68.00
8509	TIMOTHY HOOTON	\$68.00
TIMOTHY J DION		\$390.50
8510	TIMOTHY J DION	\$174.50
8511	TIMOTHY J DION	\$216.00
TIMOTHY LUKE DEVIN		\$1,800.00
8512	TIMOTHY LUKE DEVIN	\$1,800.00
TIMOTHY PAEK		\$175.00
8513	TIMOTHY PAEK	\$175.00
TIMOTHY R LEGERE		\$62.00
8514	TIMOTHY R LEGERE	\$62.00
TIMOTHY SULLIVAN		\$250.00
8515	TIMOTHY SULLIVAN	\$250.00
TIMOTHY W GOOSSENS		\$1,800.00
8516	TIMOTHY W GOOSSENS	\$1,800.00
TLC SUPPLY INC		\$41,986.81
8517	TLC SUPPLY INC	\$2,140.00
8518	TLC SUPPLY INC	\$750.50
8519	TLC SUPPLY INC	\$667.15
8520	TLC SUPPLY INC	\$3,162.15
8521	TLC SUPPLY INC	\$719.35
8522	TLC SUPPLY INC	\$2,257.50
8523	TLC SUPPLY INC	\$1,542.70
8524	TLC SUPPLY INC	\$1,409.70
8525	TLC SUPPLY INC	\$1,432.90
8526	TLC SUPPLY INC	\$2,043.50
8527	TLC SUPPLY INC	\$2,954.00
8528	TLC SUPPLY INC	\$10,573.33
8529	TLC SUPPLY INC	\$1,418.40
8530	TLC SUPPLY INC	\$1,802.65
8531	TLC SUPPLY INC	\$9,112.98
TMK HAWK PARENT CORP		\$1,436.77
8532	TMK HAWK PARENT CORP	\$222.68
8533	TMK HAWK PARENT CORP	\$206.21
8534	TMK HAWK PARENT CORP	\$628.01
8535	TMK HAWK PARENT CORP	\$379.87
TOBII DYNAVOX LLC		\$1,090.00
8536	TOBII DYNAVOX LLC	\$495.00
8537	TOBII DYNAVOX LLC	\$99.00
8538	TOBII DYNAVOX LLC	\$496.00
TODD J BARD		\$8,700.00
8539	TODD J BARD	\$8,700.00
TODD L SARGENT		\$60.00
8540	TODD L SARGENT	\$60.00
TOM IRWIN INC		\$7,032.50
8541	TOM IRWIN INC	\$1,435.00
8542	TOM IRWIN INC	\$875.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8543	TOM IRWIN INC	\$1,390.00
8544	TOM IRWIN INC	\$280.00
8545	TOM IRWIN INC	\$3,052.50
TOOL & EQUIPMENT CONNECTION INC		\$24,686.98
8546	TOOL & EQUIPMENT CONNECTION INC	\$1,913.30
8547	TOOL & EQUIPMENT CONNECTION INC	\$22,773.68
TOOLE DESIGN GROUP LLC		\$25,687.45
8548	TOOLE DESIGN GROUP LLC	\$3,241.00
8549	TOOLE DESIGN GROUP LLC	\$12,857.45
8550	TOOLE DESIGN GROUP LLC	\$4,161.00
8551	TOOLE DESIGN GROUP LLC	\$3,017.00
8552	TOOLE DESIGN GROUP LLC	\$1,244.00
8553	TOOLE DESIGN GROUP LLC	\$1,167.00
TOTAL ENTERTAINMENT LLC		\$4,350.00
8554	TOTAL ENTERTAINMENT LLC	\$1,100.00
8555	TOTAL ENTERTAINMENT LLC	\$2,000.00
8556	TOTAL ENTERTAINMENT LLC	\$1,250.00
TOTALCAPTION LLC		\$494.00
8557	TOTALCAPTION LLC	\$494.00
TOTER LLC		\$80,051.34
8558	TOTER LLC	\$14,902.25
8559	TOTER LLC	\$14,902.25
8560	TOTER LLC	\$14,839.75
8561	TOTER LLC	\$35,407.09
TOVA SPETER		\$2,500.00
8562	TOVA SPETER	\$2,500.00
TOWN OF ARLINGTON		\$27,346.33
8563	TOWN OF ARLINGTON	\$1,666.67
8564	TOWN OF ARLINGTON	\$1,666.67
8565	TOWN OF ARLINGTON	\$1,290.20
8566	TOWN OF ARLINGTON	\$8,333.31
8567	TOWN OF ARLINGTON	\$1,666.67
8568	TOWN OF ARLINGTON	\$1,666.67
8569	TOWN OF ARLINGTON	\$1,591.00
8570	TOWN OF ARLINGTON	\$1,666.63
8571	TOWN OF ARLINGTON	\$1,666.67
8572	TOWN OF ARLINGTON	\$1,666.67
8573	TOWN OF ARLINGTON	\$2,798.50
8574	TOWN OF ARLINGTON	\$1,666.67
TOWN OF BOXFORD		\$880.00
8575	TOWN OF BOXFORD	\$880.00
TOWN OF BURLINGTON		\$1,440.00
8576	TOWN OF BURLINGTON	\$480.00
8577	TOWN OF BURLINGTON	\$960.00
TOWN OF IPSWICH		\$3,360.00
8578	TOWN OF IPSWICH	\$480.00
8579	TOWN OF IPSWICH	\$960.00
8580	TOWN OF IPSWICH	\$960.00
8581	TOWN OF IPSWICH	\$480.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8582	TOWN OF IPSWICH	\$480.00
TOWN OF MARSHFIELD		\$40,000.00
8583	TOWN OF MARSHFIELD	\$40,000.00
TOWN OF WINCHESTER		\$2,584.00
8584	TOWN OF WINCHESTER	\$960.00
8585	TOWN OF WINCHESTER	\$480.00
8586	TOWN OF WINCHESTER	\$480.00
8587	TOWN OF WINCHESTER	\$184.00
8588	TOWN OF WINCHESTER	\$480.00
TOWN OF WINTHROP		\$2,103.86
8589	TOWN OF WINTHROP	\$96.29
8590	TOWN OF WINTHROP	\$483.00
8591	TOWN OF WINTHROP	\$1,524.57
TOYNE INC		\$314,959.44
8592	TOYNE INC	\$314,959.44
TOYOTA MOTOR CREDIT CORP.		\$238.03
8593	TOYOTA MOTOR CREDIT CORP.	\$238.03
TPRS PUBLISHING INC		\$2,551.00
8594	TPRS PUBLISHING INC	\$1,138.00
8595	TPRS PUBLISHING INC	\$325.00
8596	TPRS PUBLISHING INC	\$1,088.00
TRAFINFO COMMUNICATIONS INC		\$114,875.00
8597	TRAFINFO COMMUNICATIONS INC	\$14,875.00
8598	TRAFINFO COMMUNICATIONS INC	\$13,500.00
8599	TRAFINFO COMMUNICATIONS INC	\$1,000.00
8600	TRAFINFO COMMUNICATIONS INC	\$25,000.00
8601	TRAFINFO COMMUNICATIONS INC	\$1,125.00
8602	TRAFINFO COMMUNICATIONS INC	\$13,000.00
8603	TRAFINFO COMMUNICATIONS INC	\$15,250.00
8604	TRAFINFO COMMUNICATIONS INC	\$13,250.00
8605	TRAFINFO COMMUNICATIONS INC	\$3,875.00
8606	TRAFINFO COMMUNICATIONS INC	\$14,000.00
TRAINWORKS INTERNATIONAL INC		\$2,000.00
8607	TRAINWORKS INTERNATIONAL INC	\$2,000.00
TRANS MED USA INC		\$258,278.78
8608	TRANS MED USA INC	\$149,785.00
8609	TRANS MED USA INC	\$78,027.86
8610	TRANS MED USA INC	\$378.00
8611	TRANS MED USA INC	\$29,212.92
8612	TRANS MED USA INC	\$875.00
TRASSIG CORP		\$3,535.00
8613	TRASSIG CORP	\$3,535.00
TRAVIS FREITAS		\$200.00
8614	TRAVIS FREITAS	\$200.00
TRC ENVIRONMENTAL CORP.		\$84,546.42
8615	TRC ENVIRONMENTAL CORP.	\$17,618.95
8616	TRC ENVIRONMENTAL CORP.	\$14,054.35
8617	TRC ENVIRONMENTAL CORP.	\$16,343.79

ITEM NUMBER	VENDOR NAME	AMOUNT
8618	TRC ENVIRONMENTAL CORP.	\$5,277.39
8619	TRC ENVIRONMENTAL CORP.	\$3,674.71
8620	TRC ENVIRONMENTAL CORP.	\$18,272.50
8621	TRC ENVIRONMENTAL CORP.	\$3,962.75
8622	TRC ENVIRONMENTAL CORP.	\$5,341.98
TREAT ENTERPRISES INC		\$2,044.00
8623	TREAT ENTERPRISES INC	\$112.00
8624	TREAT ENTERPRISES INC	\$1,932.00
TREE HOUSE ACADEMY CHILD CARE INC		\$9,999.00
8625	TREE HOUSE ACADEMY CHILD CARE INC	\$9,999.00
TRI-TECH FORENSICS INC		\$1,119.00
8626	TRI-TECH FORENSICS INC	\$1,119.00
TRIPLE P ENTERPRISES INC		\$60,611.55
8627	TRIPLE P ENTERPRISES INC	\$2,108.00
8628	TRIPLE P ENTERPRISES INC	\$1,466.92
8629	TRIPLE P ENTERPRISES INC	\$169.98
8630	TRIPLE P ENTERPRISES INC	\$43,583.77
8631	TRIPLE P ENTERPRISES INC	\$299.98
8632	TRIPLE P ENTERPRISES INC	\$366.00
8633	TRIPLE P ENTERPRISES INC	\$108.00
8634	TRIPLE P ENTERPRISES INC	\$969.96
8635	TRIPLE P ENTERPRISES INC	\$2,790.00
8636	TRIPLE P ENTERPRISES INC	\$5,981.04
8637	TRIPLE P ENTERPRISES INC	\$139.99
8638	TRIPLE P ENTERPRISES INC	\$124.95
8639	TRIPLE P ENTERPRISES INC	\$852.97
8640	TRIPLE P ENTERPRISES INC	\$1,649.99
TRIUMPH CENTER		\$46,520.00
8641	TRIUMPH CENTER	\$1,200.00
8642	TRIUMPH CENTER	\$3,705.00
8643	TRIUMPH CENTER	\$3,630.00
8644	TRIUMPH CENTER	\$357.50
8645	TRIUMPH CENTER	\$3,880.00
8646	TRIUMPH CENTER	\$550.00
8647	TRIUMPH CENTER	\$3,795.00
8648	TRIUMPH CENTER	\$1,540.00
8649	TRIUMPH CENTER	\$2,735.00
8650	TRIUMPH CENTER	\$10,360.00
8651	TRIUMPH CENTER	\$5,125.00
8652	TRIUMPH CENTER	\$8,695.00
8653	TRIUMPH CENTER	\$947.50
TRIUMVIRATE ENVIRONMENTAL INC		\$3,640.28
8654	TRIUMVIRATE ENVIRONMENTAL INC	\$285.00
8655	TRIUMVIRATE ENVIRONMENTAL INC	\$3,355.28
TRIVENI SCHOOL OF DANCE		\$350.00
8656	TRIVENI SCHOOL OF DANCE	\$350.00
TROON RF LLC		\$1,000.00
8657	TROON RF LLC	\$1,000.00
TRUSTEES OF BOSTON UNIVERSITY		\$380.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8658	TRUSTEES OF BOSTON UNIVERSITY	\$200.00
8659	TRUSTEES OF BOSTON UNIVERSITY	\$90.00
8660	TRUSTEES OF BOSTON UNIVERSITY	\$90.00
TRUSTEES OF TUFTS COLLEGE		\$365,892.35
8661	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
8662	TRUSTEES OF TUFTS COLLEGE	\$675.00
8663	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
8664	TRUSTEES OF TUFTS COLLEGE	\$66,082.14
8665	TRUSTEES OF TUFTS COLLEGE	\$44,054.76
8666	TRUSTEES OF TUFTS COLLEGE	\$450.00
8667	TRUSTEES OF TUFTS COLLEGE	\$161.00
8668	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
8669	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
8670	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
8671	TRUSTEES OF TUFTS COLLEGE	\$247.50
8672	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
8673	TRUSTEES OF TUFTS COLLEGE	\$50.00
8674	TRUSTEES OF TUFTS COLLEGE	\$99,980.29
8675	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
TSA CONSULTING GROUP		\$90.00
8676	TSA CONSULTING GROUP	\$50.00
8677	TSA CONSULTING GROUP	\$40.00
TSAI FONG BOOKS INC		\$525.28
8678	TSAI FONG BOOKS INC	\$373.03
8679	TSAI FONG BOOKS INC	\$152.25
TSANG AND WU INC		\$1,384.00
8680	TSANG AND WU INC	\$460.00
8681	TSANG AND WU INC	\$644.00
8682	TSANG AND WU INC	\$280.00
TSI INCORPORATED		\$2,692.15
8683	TSI INCORPORATED	\$1,945.00
8684	TSI INCORPORATED	\$747.15
TUCKER LIBRARY INTERIORS LLC		\$1,666.90
8685	TUCKER LIBRARY INTERIORS LLC	\$1,666.90
TUFTS MEDICAL CENTER		\$400.80
8686	TUFTS MEDICAL CENTER	\$400.80
TUMBLEWEED PRESS INC		\$599.00
8687	TUMBLEWEED PRESS INC	\$599.00
TURF EQUIPMENT PLUS INC		\$5,742.57
8688	TURF EQUIPMENT PLUS INC	\$756.96
8689	TURF EQUIPMENT PLUS INC	\$39.00
8690	TURF EQUIPMENT PLUS INC	\$2,065.01
8691	TURF EQUIPMENT PLUS INC	\$16.99
8692	TURF EQUIPMENT PLUS INC	\$139.70
8693	TURF EQUIPMENT PLUS INC	\$2,724.91
TURNER STEEL CO INC		\$2,045.68
8694	TURNER STEEL CO INC	\$1,646.72
8695	TURNER STEEL CO INC	\$398.96

ITEM NUMBER	VENDOR NAME	AMOUNT
TYLER BUSINESS FORMS		\$13,032.21
8696	TYLER BUSINESS FORMS	\$790.50
8697	TYLER BUSINESS FORMS	\$7,070.75
8698	TYLER BUSINESS FORMS	\$2,020.50
8699	TYLER BUSINESS FORMS	\$762.16
8700	TYLER BUSINESS FORMS	\$800.75
8701	TYLER BUSINESS FORMS	\$1,363.52
8702	TYLER BUSINESS FORMS	\$224.03
TYLER LAWRENCE-SIMON		\$300.00
8703	TYLER LAWRENCE-SIMON	\$300.00
TYLER TECHNOLOGIES INC		\$432,465.33
8704	TYLER TECHNOLOGIES INC	\$2,370.00
8705	TYLER TECHNOLOGIES INC	\$28,878.50
8706	TYLER TECHNOLOGIES INC	\$522.83
8707	TYLER TECHNOLOGIES INC	\$150.00
8708	TYLER TECHNOLOGIES INC	\$625.00
8709	TYLER TECHNOLOGIES INC	\$399,919.00
TYSON TYLER		\$3,600.00
8710	TYSON TYLER	\$3,600.00
U S DEPT HOUSING AND URBAN DEVELOPMENT		\$273.96
8711	U S DEPT HOUSING AND URBAN DEVELOPMENT	\$273.96
U.S.CONFERENCE OF MAYORS		\$5,269.00
8712	U.S.CONFERENCE OF MAYORS	\$5,269.00
U.S.COURTS AO-PACER SERVICE CENTER		\$36.50
8713	U.S.COURTS AO-PACER SERVICE CENTER	\$36.50
U.S.SLIDE FASTENER CORP.		\$55.42
8714	U.S.SLIDE FASTENER CORP.	\$55.42
UASPIRE INC		\$25,000.00
8715	UASPIRE INC	\$25,000.00
UCVIEW INC		\$300.00
8716	UCVIEW INC	\$300.00
UL LLC		\$8,173.15
8717	UL LLC	\$3,793.15
8718	UL LLC	\$4,380.00
ULINE INC		\$10,977.64
8719	ULINE INC	\$688.96
8720	ULINE INC	\$39.94
8721	ULINE INC	\$340.94
8722	ULINE INC	\$1,024.32
8723	ULINE INC	\$4,399.00
8724	ULINE INC	\$270.12
8725	ULINE INC	\$2,151.66
8726	ULINE INC	\$416.80
8727	ULINE INC	\$680.34
8728	ULINE INC	\$178.54
8729	ULINE INC	\$283.58
8730	ULINE INC	\$34.34
8731	ULINE INC	\$141.67

ITEM NUMBER	VENDOR NAME	AMOUNT
8732	ULINE INC	\$327.43
UNI-SELECT USA INC		\$122.23
8733	UNI-SELECT USA INC	\$122.23
UNIFIED CONTRACTING		\$609,973.00
8734	UNIFIED CONTRACTING	\$4,083.09
8735	UNIFIED CONTRACTING	\$183,665.67
8736	UNIFIED CONTRACTING	\$418,674.20
8737	UNIFIED CONTRACTING	\$3,550.04
UNIFIED NETWORKING SOLUTIONS INC		\$20,591.10
8738	UNIFIED NETWORKING SOLUTIONS INC	\$20,591.10
UNION SQUARE MAIN STREETS INC		\$50,430.00
8739	UNION SQUARE MAIN STREETS INC	\$1,500.00
8740	UNION SQUARE MAIN STREETS INC	\$43,750.00
8741	UNION SQUARE MAIN STREETS INC	\$1,000.00
8742	UNION SQUARE MAIN STREETS INC	\$280.00
8743	UNION SQUARE MAIN STREETS INC	\$3,775.00
8744	UNION SQUARE MAIN STREETS INC	\$125.00
UNIQUE SCIENTIFIC INC		\$16,675.30
8745	UNIQUE SCIENTIFIC INC	\$3,622.80
8746	UNIQUE SCIENTIFIC INC	\$1,834.00
8747	UNIQUE SCIENTIFIC INC	\$1,410.00
8748	UNIQUE SCIENTIFIC INC	\$9,808.50
UNITED BUS SERVICE		\$5,650.00
8749	UNITED BUS SERVICE	\$2,200.00
8750	UNITED BUS SERVICE	\$800.00
8751	UNITED BUS SERVICE	\$2,650.00
UNITED ELEVATOR COMPANY INC		\$64,125.68
8752	UNITED ELEVATOR COMPANY INC	\$600.00
8753	UNITED ELEVATOR COMPANY INC	\$11,002.50
8754	UNITED ELEVATOR COMPANY INC	\$720.00
8755	UNITED ELEVATOR COMPANY INC	\$2,300.00
8756	UNITED ELEVATOR COMPANY INC	\$2,730.00
8757	UNITED ELEVATOR COMPANY INC	\$7,580.00
8758	UNITED ELEVATOR COMPANY INC	\$3,850.00
8759	UNITED ELEVATOR COMPANY INC	\$4,509.00
8760	UNITED ELEVATOR COMPANY INC	\$4,819.18
8761	UNITED ELEVATOR COMPANY INC	\$600.00
8762	UNITED ELEVATOR COMPANY INC	\$2,820.00
8763	UNITED ELEVATOR COMPANY INC	\$1,520.00
8764	UNITED ELEVATOR COMPANY INC	\$4,880.00
8765	UNITED ELEVATOR COMPANY INC	\$16,195.00
UNITED PARCEL SERVICE		\$57.40
8766	UNITED PARCEL SERVICE	\$57.40
UNITED RENTALS INC		\$10,189.76
8767	UNITED RENTALS INC	\$976.33
8768	UNITED RENTALS INC	\$140.00
8769	UNITED RENTALS INC	\$4,275.46
8770	UNITED RENTALS INC	\$830.57
8771	UNITED RENTALS INC	\$1,493.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8772	UNITED RENTALS INC	\$2,474.40
UNITED SITE SERVICES NORTHEAST INC		\$26,827.90
8773	UNITED SITE SERVICES NORTHEAST INC	\$2,838.00
8774	UNITED SITE SERVICES NORTHEAST INC	\$792.00
8775	UNITED SITE SERVICES NORTHEAST INC	\$792.00
8776	UNITED SITE SERVICES NORTHEAST INC	\$601.90
8777	UNITED SITE SERVICES NORTHEAST INC	\$4,854.00
8778	UNITED SITE SERVICES NORTHEAST INC	\$1,728.00
8779	UNITED SITE SERVICES NORTHEAST INC	\$7,806.00
8780	UNITED SITE SERVICES NORTHEAST INC	\$7,416.00
UNITED STATES GOVERNMENT PUBLISHING OFFICE		\$242.00
8781	UNITED STATES GOVERNMENT PUBLISHING OFFICE	\$242.00
UNITED STATES POSTAL SVC		\$160,451.71
8782	UNITED STATES POSTAL SVC	\$951.71
8783	UNITED STATES POSTAL SVC	\$10,000.00
8784	UNITED STATES POSTAL SVC	\$2,000.00
8785	UNITED STATES POSTAL SVC	\$8,000.00
8786	UNITED STATES POSTAL SVC	\$12,000.00
8787	UNITED STATES POSTAL SVC	\$5,000.00
8788	UNITED STATES POSTAL SVC	\$3,000.00
8789	UNITED STATES POSTAL SVC	\$12,000.00
8790	UNITED STATES POSTAL SVC	\$6,000.00
8791	UNITED STATES POSTAL SVC	\$60,000.00
8792	UNITED STATES POSTAL SVC	\$12,000.00
8793	UNITED STATES POSTAL SVC	\$3,500.00
8794	UNITED STATES POSTAL SVC	\$12,500.00
8795	UNITED STATES POSTAL SVC	\$500.00
8796	UNITED STATES POSTAL SVC	\$10,000.00
8797	UNITED STATES POSTAL SVC	\$3,000.00
UNIVERSAL WILDE INC		\$3,105.00
8798	UNIVERSAL WILDE INC	\$3,105.00
UNIVERSITY OF CHICAGO		\$385.34
8799	UNIVERSITY OF CHICAGO	\$287.82
8800	UNIVERSITY OF CHICAGO	\$97.52
UNIVERSITY OF MASSACHUSETTS		\$2,052.49
8801	UNIVERSITY OF MASSACHUSETTS	\$32.00
8802	UNIVERSITY OF MASSACHUSETTS	\$875.49
8803	UNIVERSITY OF MASSACHUSETTS	\$195.00
8804	UNIVERSITY OF MASSACHUSETTS	\$950.00
UNIVERSITY SYSTEM OF NH		\$895.00
8805	UNIVERSITY SYSTEM OF NH	\$895.00
UNRULY STUDIOS INC		\$4,800.00
8806	UNRULY STUDIOS INC	\$4,800.00
UPS GROUND FREIGHT INC		\$102.56
8807	UPS GROUND FREIGHT INC	\$56.75
8808	UPS GROUND FREIGHT INC	\$16.78
8809	UPS GROUND FREIGHT INC	\$13.18
8810	UPS GROUND FREIGHT INC	\$15.85
URBAN INTERACTIVE STUDIO LLC		\$950.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8811	URBAN INTERACTIVE STUDIO LLC	\$950.00
URBAN LAND INSTITUTE		\$560.00
8812	URBAN LAND INSTITUTE	\$560.00
URBAN SCHOOLS HUMAN CAPTIAL ACADEMY		\$15,500.00
8813	URBAN SCHOOLS HUMAN CAPTIAL ACADEMY	\$7,750.00
8814	URBAN SCHOOLS HUMAN CAPTIAL ACADEMY	\$7,750.00
URBAN SUSTAINABILITY DIRECTORS NETWORK		\$3,787.65
8815	URBAN SUSTAINABILITY DIRECTORS NETWORK	\$1,800.00
8816	URBAN SUSTAINABILITY DIRECTORS NETWORK	\$1,987.65
URBANFOOTPRINT		\$20,000.00
8817	URBANFOOTPRINT	\$20,000.00
US BANK		\$131,460,698.03
8818	US BANK	\$750,059.38
8819	US BANK	\$500.00
8820	US BANK	\$551,425.00
8821	US BANK	\$246,000.00
8822	US BANK	\$854,765.63
8823	US BANK	\$161,087.50
8824	US BANK	\$2,591,859.38
8825	US BANK	\$6,000.00
8826	US BANK	\$51,143.75
8827	US BANK	\$643,666.25
8828	US BANK	\$463,053.14
8829	US BANK	\$234,765.63
8830	US BANK	\$248,666.25
8831	US BANK	\$2,106,118.75
8832	US BANK	\$126,050.00
8833	US BANK	\$64,563,503.68
8834	US BANK	\$55,421,666.67
8835	US BANK	\$673,029.51
8836	US BANK	\$4,500.00
8837	US BANK	\$711,887.50
8838	US BANK	\$955,975.01
8839	US BANK	\$94,975.00
US ELECTRICAL SVCS INC		\$111,442.00
8840	US ELECTRICAL SVCS INC	\$3,457.56
8841	US ELECTRICAL SVCS INC	\$726.92
8842	US ELECTRICAL SVCS INC	\$17,475.92
8843	US ELECTRICAL SVCS INC	\$634.90
8844	US ELECTRICAL SVCS INC	\$16,221.48
8845	US ELECTRICAL SVCS INC	\$301.33
8846	US ELECTRICAL SVCS INC	\$391.70
8847	US ELECTRICAL SVCS INC	\$3.89
8848	US ELECTRICAL SVCS INC	\$213.67
8849	US ELECTRICAL SVCS INC	\$7,140.25
8850	US ELECTRICAL SVCS INC	\$1,442.15
8851	US ELECTRICAL SVCS INC	\$639.50
8852	US ELECTRICAL SVCS INC	\$319.27
8853	US ELECTRICAL SVCS INC	\$432.66
8854	US ELECTRICAL SVCS INC	\$3,083.08
8855	US ELECTRICAL SVCS INC	\$229.56

ITEM NUMBER	VENDOR NAME	AMOUNT
8856	US ELECTRICAL SVCS INC	\$966.84
8857	US ELECTRICAL SVCS INC	\$14.43
8858	US ELECTRICAL SVCS INC	\$1,080.34
8859	US ELECTRICAL SVCS INC	\$12,200.00
8860	US ELECTRICAL SVCS INC	\$486.27
8861	US ELECTRICAL SVCS INC	\$5,483.23
8862	US ELECTRICAL SVCS INC	\$5,674.08
8863	US ELECTRICAL SVCS INC	\$3,321.23
8864	US ELECTRICAL SVCS INC	\$1,775.42
8865	US ELECTRICAL SVCS INC	\$1,948.61
8866	US ELECTRICAL SVCS INC	\$1,469.32
8867	US ELECTRICAL SVCS INC	\$47.25
8868	US ELECTRICAL SVCS INC	\$1,083.00
8869	US ELECTRICAL SVCS INC	\$871.66
8870	US ELECTRICAL SVCS INC	\$20,904.10
8871	US ELECTRICAL SVCS INC	\$1,130.43
8872	US ELECTRICAL SVCS INC	\$271.95
US FOUNDATION FOR INSPIRATION AND RECOGNITION		\$5,000.00
8873	US FOUNDATION FOR INSPIRATION AND RECOGNITION	\$5,000.00
US PLAYGROUND SURFACING LLC		\$2,143.00
8874	US PLAYGROUND SURFACING LLC	\$2,143.00
USA FOOTBALL		\$2,400.00
8875	USA FOOTBALL	\$2,400.00
USA TODAY		\$341.03
8876	USA TODAY	\$341.03
USIQ INC		\$3,749.25
8877	USIQ INC	\$2,550.00
8878	USIQ INC	\$1,199.25
USO OF METROPOLITAN NY		\$3,200.00
8879	USO OF METROPOLITAN NY	\$3,200.00
UTS OF MASSACHUSETTS INC		\$5,200.00
8880	UTS OF MASSACHUSETTS INC	\$2,935.00
8881	UTS OF MASSACHUSETTS INC	\$2,265.00
UTSAV BHARGAVA		\$700.00
8882	UTSAV BHARGAVA	\$700.00
VALEO FUTBOL CLUB		\$2,800.00
8883	VALEO FUTBOL CLUB	\$2,000.00
8884	VALEO FUTBOL CLUB	\$800.00
VALERIE M FARLEY		\$1,000.00
8885	VALERIE M FARLEY	\$1,000.00
VALLEY COMMUNICATIONS SYSTEMS INC		\$2,944.00
8886	VALLEY COMMUNICATIONS SYSTEMS INC	\$2,944.00
VALLEY LITHO SUPPLY		\$4,499.40
8887	VALLEY LITHO SUPPLY	\$708.06
8888	VALLEY LITHO SUPPLY	\$2,841.66
8889	VALLEY LITHO SUPPLY	\$949.68
VALTRAN INC		\$2,040.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8890	VALTRAN INC	\$170.00
8891	VALTRAN INC	\$170.00
8892	VALTRAN INC	\$340.00
8893	VALTRAN INC	\$170.00
8894	VALTRAN INC	\$170.00
8895	VALTRAN INC	\$170.00
8896	VALTRAN INC	\$170.00
8897	VALTRAN INC	\$170.00
8898	VALTRAN INC	\$340.00
8899	VALTRAN INC	\$170.00
VANESSA HACKMAN		\$1,000.00
8900	VANESSA HACKMAN	\$1,000.00
VANETY CRUZ		\$250.00
8901	VANETY CRUZ	\$250.00
VARDA HALIDY		\$17,766.00
8902	VARDA HALIDY	\$125.00
8903	VARDA HALIDY	\$2,718.00
8904	VARDA HALIDY	\$10,383.00
8905	VARDA HALIDY	\$225.00
8906	VARDA HALIDY	\$600.00
8907	VARDA HALIDY	\$3,290.00
8908	VARDA HALIDY	\$425.00
VARSITY BRANDS HOLDING CO INC		\$19,924.32
8909	VARSITY BRANDS HOLDING CO INC	\$598.25
8910	VARSITY BRANDS HOLDING CO INC	\$694.95
8911	VARSITY BRANDS HOLDING CO INC	\$2,376.24
8912	VARSITY BRANDS HOLDING CO INC	\$7,948.32
8913	VARSITY BRANDS HOLDING CO INC	\$1,600.78
8914	VARSITY BRANDS HOLDING CO INC	\$6,705.78
VELASA SPORTS INC		\$1,333.30
8915	VELASA SPORTS INC	\$656.70
8916	VELASA SPORTS INC	\$344.85
8917	VELASA SPORTS INC	\$331.75
VERIZON		\$108,212.08
8918	VERIZON	\$8,030.25
8919	VERIZON	\$11,859.60
8920	VERIZON	\$7,372.67
8921	VERIZON	\$8,085.47
8922	VERIZON	\$8,297.13
8923	VERIZON	\$8,047.93
8924	VERIZON	\$8,489.79
8925	VERIZON	\$8,241.15
8926	VERIZON	\$7,418.15
8927	VERIZON	\$8,173.90
8928	VERIZON	\$8,032.26
8929	VERIZON	\$8,094.65
8930	VERIZON	\$8,069.13
VERNIER SOFTWARE AND TECHNOLOGY		\$1,760.20
8931	VERNIER SOFTWARE AND TECHNOLOGY	\$649.15
8932	VERNIER SOFTWARE AND TECHNOLOGY	\$1,111.05

ITEM NUMBER	VENDOR NAME	AMOUNT
VERONICA ROBLES CULTURAL CENTER		\$500.00
8933	VERONICA ROBLES CULTURAL CENTER	\$500.00
VICTOR E MORENO		\$252.00
8934	VICTOR E MORENO	\$84.00
8935	VICTOR E MORENO	\$168.00
VICTOR OMAR MELENDEZ MONGE		\$400.00
8936	VICTOR OMAR MELENDEZ MONGE	\$400.00
VICTOR RASCHI		\$192.00
8937	VICTOR RASCHI	\$124.00
8938	VICTOR RASCHI	\$68.00
VIGOROUS INTEVENTIONS IN ONGOING NATURAL SETTINGS		\$2,904.00
8939	VIGOROUS INTEVENTIONS IN ONGOING NATURAL SETTIN	\$2,904.00
VILLESIDE CUSTOMS LLC		\$680.00
8940	VILLESIDE CUSTOMS LLC	\$680.00
VINCENT T HICKS		\$810.00
8941	VINCENT T HICKS	\$450.00
8942	VINCENT T HICKS	\$360.00
VINNIES SUPERETTE		\$323.75
8943	VINNIES SUPERETTE	\$323.75
VISION GOVERNMENT SOLUTIONS INC		\$18,659.00
8944	VISION GOVERNMENT SOLUTIONS INC	\$750.00
8945	VISION GOVERNMENT SOLUTIONS INC	\$2,700.00
8946	VISION GOVERNMENT SOLUTIONS INC	\$1,650.00
8947	VISION GOVERNMENT SOLUTIONS INC	\$13,109.00
8948	VISION GOVERNMENT SOLUTIONS INC	\$450.00
VISTA HIGHER LEARNING INC		\$2,556.20
8949	VISTA HIGHER LEARNING INC	\$2,556.20
VITTORIO MOCCIA		\$1,439.00
8950	VITTORIO MOCCIA	\$990.00
8951	VITTORIO MOCCIA	\$134.00
8952	VITTORIO MOCCIA	\$315.00
VOLUNTEER FIREMEN'S INSURANCE SERVICES INC		\$499.00
8953	VOLUNTEER FIREMEN'S INSURANCE SERVICES INC	\$499.00
VOYAGER SOPRIS LEARNING INC		\$8,670.78
8954	VOYAGER SOPRIS LEARNING INC	\$931.62
8955	VOYAGER SOPRIS LEARNING INC	\$1,143.18
8956	VOYAGER SOPRIS LEARNING INC	\$6,595.98
VW CREDIT LEASING LTD		\$12,250.43
8957	VW CREDIT LEASING LTD	\$258.13
8958	VW CREDIT LEASING LTD	\$177.99
8959	VW CREDIT LEASING LTD	\$52.08
8960	VW CREDIT LEASING LTD	\$1,008.64
8961	VW CREDIT LEASING LTD	\$1,747.61
8962	VW CREDIT LEASING LTD	\$1,280.31
8963	VW CREDIT LEASING LTD	\$4,998.50
8964	VW CREDIT LEASING LTD	\$1,124.81
8965	VW CREDIT LEASING LTD	\$55.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8966	VW CREDIT LEASING LTD	\$211.98
8967	VW CREDIT LEASING LTD	\$220.57
8968	VW CREDIT LEASING LTD	\$487.10
8969	VW CREDIT LEASING LTD	\$235.94
8970	VW CREDIT LEASING LTD	\$391.77
W B HUNT CO INC		\$2,047.08
8971	W B HUNT CO INC	\$135.00
8972	W B HUNT CO INC	\$636.00
8973	W B HUNT CO INC	\$633.70
8974	W B HUNT CO INC	\$642.38
W B MASON CO INC		\$240,722.35
8975	W B MASON CO INC	\$4,911.75
8976	W B MASON CO INC	\$4,990.76
8977	W B MASON CO INC	\$2,355.40
8978	W B MASON CO INC	\$2,673.33
8979	W B MASON CO INC	\$2,190.30
8980	W B MASON CO INC	\$6,586.33
8981	W B MASON CO INC	\$310.85
8982	W B MASON CO INC	\$7,543.45
8983	W B MASON CO INC	\$4,553.94
8984	W B MASON CO INC	\$6,235.46
8985	W B MASON CO INC	\$2,320.60
8986	W B MASON CO INC	\$13,610.21
8987	W B MASON CO INC	\$4,879.15
8988	W B MASON CO INC	\$1,421.50
8989	W B MASON CO INC	\$3,841.49
8990	W B MASON CO INC	\$2,969.80
8991	W B MASON CO INC	\$4,009.70
8992	W B MASON CO INC	\$6,238.18
8993	W B MASON CO INC	\$5,218.80
8994	W B MASON CO INC	\$11,227.91
8995	W B MASON CO INC	\$595.82
8996	W B MASON CO INC	\$15,426.33
8997	W B MASON CO INC	\$12,861.76
8998	W B MASON CO INC	\$2,560.74
8999	W B MASON CO INC	\$6,362.66
9000	W B MASON CO INC	\$5,106.83
9001	W B MASON CO INC	\$74.11
9002	W B MASON CO INC	\$4,043.47
9003	W B MASON CO INC	\$2,231.68
9004	W B MASON CO INC	\$4,021.14
9005	W B MASON CO INC	\$3,030.54
9006	W B MASON CO INC	\$2,418.94
9007	W B MASON CO INC	\$3,229.10
9008	W B MASON CO INC	\$2,938.60
9009	W B MASON CO INC	\$2,603.78
9010	W B MASON CO INC	\$754.18
9011	W B MASON CO INC	\$75.49
9012	W B MASON CO INC	\$10,777.83
9013	W B MASON CO INC	\$19.99
9014	W B MASON CO INC	\$6,046.84
9015	W B MASON CO INC	\$985.64
9016	W B MASON CO INC	\$789.87
9017	W B MASON CO INC	\$1,365.14

ITEM NUMBER	VENDOR NAME	AMOUNT
9018	W B MASON CO INC	\$13,943.57
9019	W B MASON CO INC	\$1,255.45
9020	W B MASON CO INC	\$857.23
9021	W B MASON CO INC	\$5,886.85
9022	W B MASON CO INC	\$6,364.10
9023	W B MASON CO INC	\$2,858.12
9024	W B MASON CO INC	\$1,990.50
9025	W B MASON CO INC	\$433.88
9026	W B MASON CO INC	\$1,953.27
9027	W B MASON CO INC	\$7,873.76
9028	W B MASON CO INC	\$10,896.23
W J GROSVENOR AND CO INC		\$303.88
9029	W J GROSVENOR AND CO INC	\$151.94
9030	W J GROSVENOR AND CO INC	\$151.94
W.L. COLLINS CORP		\$3,998.04
9031	W.L. COLLINS CORP	\$329.84
9032	W.L. COLLINS CORP	\$683.83
9033	W.L. COLLINS CORP	\$63.88
9034	W.L. COLLINS CORP	\$1,900.39
9035	W.L. COLLINS CORP	\$86.50
9036	W.L. COLLINS CORP	\$74.02
9037	W.L. COLLINS CORP	\$859.58
W.L. SNOOK & ASSOCIATES INC		\$5,374.59
9038	W.L. SNOOK & ASSOCIATES INC	\$4,034.84
9039	W.L. SNOOK & ASSOCIATES INC	\$1,339.75
WAKEFIELD MOVING & STORAGE INC		\$6,000.00
9040	WAKEFIELD MOVING & STORAGE INC	\$5,600.00
9041	WAKEFIELD MOVING & STORAGE INC	\$400.00
WALKER INC		\$72,628.60
9042	WALKER INC	\$9,337.02
9043	WALKER INC	\$6,366.15
9044	WALKER INC	\$7,639.38
9045	WALKER INC	\$14,060.02
9046	WALKER INC	\$8,912.61
9047	WALKER INC	\$8,912.61
9048	WALKER INC	\$5,941.74
9049	WALKER INC	\$3,819.69
9050	WALKER INC	\$7,639.38
WARNER LARSON INCORPORATED		\$131,000.00
9051	WARNER LARSON INCORPORATED	\$19,950.00
9052	WARNER LARSON INCORPORATED	\$17,000.00
9053	WARNER LARSON INCORPORATED	\$5,700.00
9054	WARNER LARSON INCORPORATED	\$6,750.00
9055	WARNER LARSON INCORPORATED	\$17,000.00
9056	WARNER LARSON INCORPORATED	\$13,500.00
9057	WARNER LARSON INCORPORATED	\$11,400.00
9058	WARNER LARSON INCORPORATED	\$5,700.00
9059	WARNER LARSON INCORPORATED	\$13,000.00
9060	WARNER LARSON INCORPORATED	\$21,000.00
WARREN E MCCARTHY INC		\$35,025.00
9061	WARREN E MCCARTHY INC	\$1,700.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9062	WARREN E MCCARTHY INC	\$1,025.00
9063	WARREN E MCCARTHY INC	\$1,700.00
9064	WARREN E MCCARTHY INC	\$5,100.00
9065	WARREN E MCCARTHY INC	\$1,700.00
9066	WARREN E MCCARTHY INC	\$1,700.00
9067	WARREN E MCCARTHY INC	\$1,700.00
9068	WARREN E MCCARTHY INC	\$1,700.00
9069	WARREN E MCCARTHY INC	\$1,700.00
9070	WARREN E MCCARTHY INC	\$1,700.00
9071	WARREN E MCCARTHY INC	\$13,600.00
9072	WARREN E MCCARTHY INC	\$1,700.00
WARREN SCOTT		\$84.00
9073	WARREN SCOTT	\$84.00
WASTE MANAGEMENT OF MASSACHUSETTS INC		\$1,258,543.18
9074	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$115,034.73
9075	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$107,453.68
9076	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$100,554.07
9077	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$96,834.06
9078	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$94,443.42
9079	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$82,726.23
9080	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$202,748.20
9081	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$107,027.05
9082	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$233,991.95
9083	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$117,729.79
WATER ENVIRONMENTAL FED.		\$185.00
9084	WATER ENVIRONMENTAL FED.	\$185.00
WATER SAFETY SERVICES INC		\$48,082.00
9085	WATER SAFETY SERVICES INC	\$22,127.00
9086	WATER SAFETY SERVICES INC	\$25,955.00
WATEROUS COMPANY		\$66.46
9087	WATEROUS COMPANY	\$66.46
WATERSIDE 303 CORP		\$13,480.00
9088	WATERSIDE 303 CORP	\$4,580.00
9089	WATERSIDE 303 CORP	\$8,900.00
WAYPOINT ADVENTURE INC		\$22,740.00
9090	WAYPOINT ADVENTURE INC	\$2,000.00
9091	WAYPOINT ADVENTURE INC	\$13,460.00
9092	WAYPOINT ADVENTURE INC	\$4,320.00
9093	WAYPOINT ADVENTURE INC	\$2,960.00
WAYSIDE PUBLISHING		\$5,868.75
9094	WAYSIDE PUBLISHING	\$3,360.75
9095	WAYSIDE PUBLISHING	\$2,508.00
WAYSIDE TRANS CORP		\$1,295.00
9096	WAYSIDE TRANS CORP	\$1,295.00
WEIGHT WATCHERS NA INC		\$5,063.85
9097	WEIGHT WATCHERS NA INC	\$3,375.90
9098	WEIGHT WATCHERS NA INC	\$1,687.95
WELCOME PROJECT INC		\$47,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9099	WELCOME PROJECT INC	\$1,500.00
9100	WELCOME PROJECT INC	\$20,000.00
9101	WELCOME PROJECT INC	\$6,000.00
9102	WELCOME PROJECT INC	\$4,500.00
9103	WELCOME PROJECT INC	\$6,000.00
9104	WELCOME PROJECT INC	\$3,000.00
9105	WELCOME PROJECT INC	\$6,000.00
WELD POWER SERVICE COMPANY		\$9,477.50
9106	WELD POWER SERVICE COMPANY	\$270.00
9107	WELD POWER SERVICE COMPANY	\$247.50
9108	WELD POWER SERVICE COMPANY	\$4,417.50
9109	WELD POWER SERVICE COMPANY	\$3,450.00
9110	WELD POWER SERVICE COMPANY	\$695.00
9111	WELD POWER SERVICE COMPANY	\$397.50
WEN YU		\$1,014.00
9112	WEN YU	\$1,014.00
WENDY JEHLLEN-NAYAK		\$3,200.00
9113	WENDY JEHLLEN-NAYAK	\$3,200.00
WENGER CORPORATION		\$5,940.00
9114	WENGER CORPORATION	\$5,940.00
WESCOR PARKING CONTROLS INC		\$5,300.50
9115	WESCOR PARKING CONTROLS INC	\$335.00
9116	WESCOR PARKING CONTROLS INC	\$2,332.75
9117	WESCOR PARKING CONTROLS INC	\$447.75
9118	WESCOR PARKING CONTROLS INC	\$461.00
9119	WESCOR PARKING CONTROLS INC	\$1,724.00
WESLEY DOSS		\$300.00
9120	WESLEY DOSS	\$300.00
WEST GROUP		\$195.70
9121	WEST GROUP	\$195.70
WEST MARINE PRODUCTS INC		\$1,381.85
9122	WEST MARINE PRODUCTS INC	\$325.36
9123	WEST MARINE PRODUCTS INC	\$191.94
9124	WEST MARINE PRODUCTS INC	\$317.28
9125	WEST MARINE PRODUCTS INC	\$62.42
9126	WEST MARINE PRODUCTS INC	\$257.39
9127	WEST MARINE PRODUCTS INC	\$227.46
WEST MUSIC COMPANY INC		\$244.80
9128	WEST MUSIC COMPANY INC	\$87.00
9129	WEST MUSIC COMPANY INC	\$47.40
9130	WEST MUSIC COMPANY INC	\$55.95
9131	WEST MUSIC COMPANY INC	\$54.45
WEST PUBLISHING CORP.		\$1,295.00
9132	WEST PUBLISHING CORP.	\$272.00
9133	WEST PUBLISHING CORP.	\$54.00
9134	WEST PUBLISHING CORP.	\$440.00
9135	WEST PUBLISHING CORP.	\$354.00
9136	WEST PUBLISHING CORP.	\$175.00

ITEM NUMBER	VENDOR NAME	AMOUNT
WESTED		\$850.00
9137	WESTED	\$850.00
WESTERN PSYCHOLOGICAL SVC		\$719.40
9138	WESTERN PSYCHOLOGICAL SVC	\$719.40
WESTON & SAMPSON CMR INC		\$264,850.00
9139	WESTON & SAMPSON CMR INC	\$70,650.00
9140	WESTON & SAMPSON CMR INC	\$1,200.00
9141	WESTON & SAMPSON CMR INC	\$150,000.00
9142	WESTON & SAMPSON CMR INC	\$43,000.00
WESTON AND SAMPSON ENGINEERS INC		\$792,731.61
9143	WESTON AND SAMPSON ENGINEERS INC	\$27,091.93
9144	WESTON AND SAMPSON ENGINEERS INC	\$25,524.85
9145	WESTON AND SAMPSON ENGINEERS INC	\$2,997.00
9146	WESTON AND SAMPSON ENGINEERS INC	\$26,735.00
9147	WESTON AND SAMPSON ENGINEERS INC	\$26,834.06
9148	WESTON AND SAMPSON ENGINEERS INC	\$45,472.66
9149	WESTON AND SAMPSON ENGINEERS INC	\$40,614.99
9150	WESTON AND SAMPSON ENGINEERS INC	\$33,492.45
9151	WESTON AND SAMPSON ENGINEERS INC	\$13,300.00
9152	WESTON AND SAMPSON ENGINEERS INC	\$1,147.50
9153	WESTON AND SAMPSON ENGINEERS INC	\$4,170.00
9154	WESTON AND SAMPSON ENGINEERS INC	\$64,121.98
9155	WESTON AND SAMPSON ENGINEERS INC	\$264,710.28
9156	WESTON AND SAMPSON ENGINEERS INC	\$110,710.00
9157	WESTON AND SAMPSON ENGINEERS INC	\$51,905.99
9158	WESTON AND SAMPSON ENGINEERS INC	\$53,902.92
WESTON WOODS STUDIOS		\$281.78
9159	WESTON WOODS STUDIOS	\$221.83
9160	WESTON WOODS STUDIOS	\$59.95
WEVIDEO INC		\$475.00
9161	WEVIDEO INC	\$475.00
WHALLEY COMPUTER ASSOCIATES INC		\$160,811.67
9162	WHALLEY COMPUTER ASSOCIATES INC	\$292.00
9163	WHALLEY COMPUTER ASSOCIATES INC	\$5,005.00
9164	WHALLEY COMPUTER ASSOCIATES INC	\$12,020.67
9165	WHALLEY COMPUTER ASSOCIATES INC	\$116,858.00
9166	WHALLEY COMPUTER ASSOCIATES INC	\$26,636.00
WHEELS LT		\$372.19
9167	WHEELS LT	\$372.19
WHENTOWORK, INC		\$330.00
9168	WHENTOWORK, INC	\$330.00
WHITNEY ACADEMY INC		\$159,029.60
9169	WHITNEY ACADEMY INC	\$10,705.54
9170	WHITNEY ACADEMY INC	\$10,705.54
9171	WHITNEY ACADEMY INC	\$10,360.20
9172	WHITNEY ACADEMY INC	\$10,705.54
9173	WHITNEY ACADEMY INC	\$10,705.54
9174	WHITNEY ACADEMY INC	\$42,131.48
9175	WHITNEY ACADEMY INC	\$10,360.20

ITEM NUMBER	VENDOR NAME	AMOUNT
9176	WHITNEY ACADEMY INC	\$10,014.86
9177	WHITNEY ACADEMY INC	\$10,705.54
9178	WHITNEY ACADEMY INC	\$32,635.16
WILFREDO ROSADO		\$500.00
9179	WILFREDO ROSADO	\$500.00
WILLIAM B AUSTIN LLC		\$1,260.00
9180	WILLIAM B AUSTIN LLC	\$1,260.00
WILLIAM BRADLEY		\$76,706.40
9181	WILLIAM BRADLEY	\$76,706.40
WILLIAM C PAPPAS		\$68.00
9182	WILLIAM C PAPPAS	\$68.00
WILLIAM C VECCHIO JR		\$5,250.00
9183	WILLIAM C VECCHIO JR	\$3,500.00
9184	WILLIAM C VECCHIO JR	\$1,750.00
WILLIAM C WEIAND		\$270.00
9185	WILLIAM C WEIAND	\$54.00
9186	WILLIAM C WEIAND	\$108.00
9187	WILLIAM C WEIAND	\$54.00
9188	WILLIAM C WEIAND	\$54.00
WILLIAM CHAN		\$62.00
9189	WILLIAM CHAN	\$62.00
WILLIAM F FULGINITE JR		\$68.00
9190	WILLIAM F FULGINITE JR	\$68.00
WILLIAM G. PRENDERGAST		\$750.00
9191	WILLIAM G. PRENDERGAST	\$750.00
WILLIAM J. MORLEY		\$204.00
9192	WILLIAM J. MORLEY	\$68.00
9193	WILLIAM J. MORLEY	\$68.00
9194	WILLIAM J. MORLEY	\$68.00
WILLIAM L FOX JR		\$9,720.00
9195	WILLIAM L FOX JR	\$9,720.00
WILLIAM PHILLIPS		\$84.00
9196	WILLIAM PHILLIPS	\$84.00
WILLIAM PROFENNA JR		\$177.00
9197	WILLIAM PROFENNA JR	\$177.00
WILLIAM QUINLAN		\$68.00
9198	WILLIAM QUINLAN	\$68.00
WILLIAM R PAGE JR		\$450.00
9199	WILLIAM R PAGE JR	\$450.00
WILLIAM ROA		\$68.00
9200	WILLIAM ROA	\$68.00
WILLIAM SMYTH COLAN		\$100.00
9201	WILLIAM SMYTH COLAN	\$100.00
WILLOW HILL SCHOOL		\$71,893.95

ITEM NUMBER	VENDOR NAME	AMOUNT
9202	WILLOW HILL SCHOOL	\$5,835.28
9203	WILLOW HILL SCHOOL	\$6,449.52
9204	WILLOW HILL SCHOOL	\$3,992.18
9205	WILLOW HILL SCHOOL	\$6,449.52
9206	WILLOW HILL SCHOOL	\$6,142.40
9207	WILLOW HILL SCHOOL	\$5,221.04
9208	WILLOW HILL SCHOOL	\$4,606.80
9209	WILLOW HILL SCHOOL	\$16,612.73
9210	WILLOW HILL SCHOOL	\$5,528.16
9211	WILLOW HILL SCHOOL	\$4,606.80
9212	WILLOW HILL SCHOOL	\$6,449.52
WILNER ALEXIS		\$400.00
9213	WILNER ALEXIS	\$400.00
WILSON FARMS,INC.		\$950.00
9214	WILSON FARMS,INC.	\$150.00
9215	WILSON FARMS,INC.	\$600.00
9216	WILSON FARMS,INC.	\$200.00
WILSON LANGUAGE TRAINING CORP		\$17,604.84
9217	WILSON LANGUAGE TRAINING CORP	\$10,749.35
9218	WILSON LANGUAGE TRAINING CORP	\$1,697.76
9219	WILSON LANGUAGE TRAINING CORP	\$29.40
9220	WILSON LANGUAGE TRAINING CORP	\$547.13
9221	WILSON LANGUAGE TRAINING CORP	\$4,543.30
9222	WILSON LANGUAGE TRAINING CORP	\$37.90
WINCHESTER ANESTHESIA ASSOCIATES		\$312.00
9223	WINCHESTER ANESTHESIA ASSOCIATES	\$312.00
WINCHESTER EMERGENCY MEDICAL ASSOC.		\$160.00
9224	WINCHESTER EMERGENCY MEDICAL ASSOC.	\$46.76
9225	WINCHESTER EMERGENCY MEDICAL ASSOC.	\$113.24
WINCHESTER HOSPITAL		\$2,176.68
9226	WINCHESTER HOSPITAL	\$36.16
9227	WINCHESTER HOSPITAL	\$773.45
9228	WINCHESTER HOSPITAL	\$246.86
9229	WINCHESTER HOSPITAL	\$148.88
9230	WINCHESTER HOSPITAL	\$971.33
WINCHESTER HOSPITAL - SHIELDS MRI		\$1,534.19
9231	WINCHESTER HOSPITAL - SHIELDS MRI	\$741.39
9232	WINCHESTER HOSPITAL - SHIELDS MRI	\$579.81
9233	WINCHESTER HOSPITAL - SHIELDS MRI	\$212.99
WINCHESTER PHYSICIAN ASSOCIATES		\$1,002.96
9234	WINCHESTER PHYSICIAN ASSOCIATES	\$252.63
9235	WINCHESTER PHYSICIAN ASSOCIATES	\$694.31
9236	WINCHESTER PHYSICIAN ASSOCIATES	\$56.02
WINTERSPRING LLC		\$1,000.00
9237	WINTERSPRING LLC	\$1,000.00
WITMER PUBLIC SAFETY GROUP INC.		\$2,490.49
9238	WITMER PUBLIC SAFETY GROUP INC.	\$1,530.49
9239	WITMER PUBLIC SAFETY GROUP INC.	\$960.00

ITEM NUMBER	VENDOR NAME	AMOUNT
WL CONSTRUCTION SUPPLY INC		\$419.99
9240	WL CONSTRUCTION SUPPLY INC	\$419.99
WOOD ASSOC.PHYS.THERAPY		\$1,144.72
9241	WOOD ASSOC.PHYS.THERAPY	\$613.00
9242	WOOD ASSOC.PHYS.THERAPY	\$459.06
9243	WOOD ASSOC.PHYS.THERAPY	\$72.66
WOODCO MACHINERY INC		\$4,938.65
9244	WOODCO MACHINERY INC	\$66.61
9245	WOODCO MACHINERY INC	\$115.06
9246	WOODCO MACHINERY INC	\$2,232.39
9247	WOODCO MACHINERY INC	\$699.65
9248	WOODCO MACHINERY INC	\$851.00
9249	WOODCO MACHINERY INC	\$687.59
9250	WOODCO MACHINERY INC	\$286.35
WORKING IN SUPPORT OF EDUCATION		\$452.00
9251	WORKING IN SUPPORT OF EDUCATION	\$452.00
WORKMAN PUBLISHING COMPANY INC		\$2,546.60
9252	WORKMAN PUBLISHING COMPANY INC	\$2,546.60
WORKSITE WELLNESS COUNCIL OF MA		\$1,125.00
9253	WORKSITE WELLNESS COUNCIL OF MA	\$1,125.00
WORLD BOOK INC		\$973.00
9254	WORLD BOOK INC	\$973.00
WORLD FARMERS INC		\$6,476.98
9255	WORLD FARMERS INC	\$392.50
9256	WORLD FARMERS INC	\$135.00
9257	WORLD FARMERS INC	\$876.50
9258	WORLD FARMERS INC	\$694.00
9259	WORLD FARMERS INC	\$845.00
9260	WORLD FARMERS INC	\$1,102.00
9261	WORLD FARMERS INC	\$1,523.98
9262	WORLD FARMERS INC	\$908.00
WORTHINGTON DIRECT HOLDINGS		\$11,524.19
9263	WORTHINGTON DIRECT HOLDINGS	\$8,441.32
9264	WORTHINGTON DIRECT HOLDINGS	\$362.11
9265	WORTHINGTON DIRECT HOLDINGS	\$2,720.76
WSP USA,INC.		\$1,380,284.03
9266	WSP USA,INC.	\$139,390.50
9267	WSP USA,INC.	\$110,602.31
9268	WSP USA,INC.	\$232,592.95
9269	WSP USA,INC.	\$95,008.46
9270	WSP USA,INC.	\$126,000.99
9271	WSP USA,INC.	\$122,348.97
9272	WSP USA,INC.	\$44,270.55
9273	WSP USA,INC.	\$116,977.17
9274	WSP USA,INC.	\$116,181.05
9275	WSP USA,INC.	\$116,400.66
9276	WSP USA,INC.	\$66,258.19
9277	WSP USA,INC.	\$94,252.23
WSS INC		\$160,378.63

ITEM NUMBER	VENDOR NAME	AMOUNT
9278	WSS INC	\$17,685.71
9279	WSS INC	\$17,685.71
9280	WSS INC	\$35,371.42
9281	WSS INC	\$17,685.71
9282	WSS INC	\$36,578.66
9283	WSS INC	\$17,685.71
9284	WSS INC	\$17,685.71
WURTH USA INC		\$5,317.90
9285	WURTH USA INC	\$671.68
9286	WURTH USA INC	\$122.84
9287	WURTH USA INC	\$399.00
9288	WURTH USA INC	\$3,653.84
9289	WURTH USA INC	\$470.54
X2 DEVELOPMENT CORP		\$28,499.50
9290	X2 DEVELOPMENT CORP	\$28,499.50
XAVUS SOLUTIONS LLC		\$1,200.00
9291	XAVUS SOLUTIONS LLC	\$1,200.00
XEROX CORPORATION		\$31,481.04
9292	XEROX CORPORATION	\$451.44
9293	XEROX CORPORATION	\$150.00
9294	XEROX CORPORATION	\$75.00
9295	XEROX CORPORATION	\$197.50
9296	XEROX CORPORATION	\$3,520.00
9297	XEROX CORPORATION	\$1,760.00
9298	XEROX CORPORATION	\$2,864.18
9299	XEROX CORPORATION	\$596.00
9300	XEROX CORPORATION	\$417.93
9301	XEROX CORPORATION	\$2,211.44
9302	XEROX CORPORATION	\$1,345.44
9303	XEROX CORPORATION	\$153.44
9304	XEROX CORPORATION	\$3,673.44
9305	XEROX CORPORATION	\$1,913.44
9306	XEROX CORPORATION	\$1,760.00
9307	XEROX CORPORATION	\$368.96
9308	XEROX CORPORATION	\$604.88
9309	XEROX CORPORATION	\$449.03
9310	XEROX CORPORATION	\$75.00
9311	XEROX CORPORATION	\$1,249.04
9312	XEROX CORPORATION	\$1,760.00
9313	XEROX CORPORATION	\$153.44
9314	XEROX CORPORATION	\$3,971.44
9315	XEROX CORPORATION	\$1,760.00
YAEKO MIRANDA ELMALEN		\$450.00
9316	YAEKO MIRANDA ELMALEN	\$450.00
YAIRAMAR OROPEZA		\$300.00
9317	YAIRAMAR OROPEZA	\$300.00
YDI ELECTRONICS CORP		\$410.78
9318	YDI ELECTRONICS CORP	\$291.08
9319	YDI ELECTRONICS CORP	\$119.70
YESTERDAY SERVICE SHEET MUSIC INC.		\$1,800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9320	YESTERDAY SERVICE SHEET MUSIC INC.	\$1,800.00
YOGA FOR GOOD		\$4,600.00
9321	YOGA FOR GOOD	\$1,800.00
9322	YOGA FOR GOOD	\$2,800.00
YOURMEMBERSHIP.COM INC		\$2,062.00
9323	YOURMEMBERSHIP.COM INC	\$967.00
9324	YOURMEMBERSHIP.COM INC	\$498.00
9325	YOURMEMBERSHIP.COM INC	\$199.00
9326	YOURMEMBERSHIP.COM INC	\$398.00
YUKIKO NAKAGAWA		\$100.00
9327	YUKIKO NAKAGAWA	\$100.00
YVADSON THOMPSON		\$150.00
9328	YVADSON THOMPSON	\$150.00
YWCA BOSTON INC		\$8,400.00
9329	YWCA BOSTON INC	\$8,400.00
ZAIRA MENESES		\$2,400.00
9330	ZAIRA MENESES	\$700.00
9331	ZAIRA MENESES	\$600.00
9332	ZAIRA MENESES	\$1,100.00
ZAPOTEC ENERGY INC		\$1,394.75
9333	ZAPOTEC ENERGY INC	\$180.00
9334	ZAPOTEC ENERGY INC	\$105.00
9335	ZAPOTEC ENERGY INC	\$144.00
9336	ZAPOTEC ENERGY INC	\$131.25
9337	ZAPOTEC ENERGY INC	\$87.50
9338	ZAPOTEC ENERGY INC	\$108.00
9339	ZAPOTEC ENERGY INC	\$54.00
9340	ZAPOTEC ENERGY INC	\$125.00
9341	ZAPOTEC ENERGY INC	\$460.00
ZCO CORPORATION		\$1,835.00
9342	ZCO CORPORATION	\$1,835.00
ZORTEC INTERNATIONAL INC		\$6,075.00
9343	ZORTEC INTERNATIONAL INC	\$6,075.00

ITEM NUMBER

VENDOR NAME

AMOUNT
