



City of Somerville Vendor Payment Report Fiscal Year 2022

City of Somerville - Year To Date Vendor Payment Report

Created : 1/4/2022

ITEM NUMBER	VENDOR NAME	AMOUNT
4IMPRINT		\$2,689.87
1	4IMPRINT	\$693.16
2	4IMPRINT	\$845.40
3	4IMPRINT	\$1,151.31
A RUSSO AND SONS INC		\$17,918.54
4	A RUSSO AND SONS INC	\$17,918.54
A Z A INC		\$5,737.00
5	A Z A INC	\$5,737.00
A-1 BATTERY AND ELECTRIC INC		\$8,638.00
6	A-1 BATTERY AND ELECTRIC INC	\$219.46
7	A-1 BATTERY AND ELECTRIC INC	\$1,299.33
8	A-1 BATTERY AND ELECTRIC INC	\$1,316.76
9	A-1 BATTERY AND ELECTRIC INC	\$2,673.56
10	A-1 BATTERY AND ELECTRIC INC	\$3,128.89
AARON EMMANUEL LEE		\$200.00
11	AARON EMMANUEL LEE	\$200.00
AARON MYERS		\$600.00
12	AARON MYERS	\$600.00
ABIGAIL NEALE		\$25.10
13	ABIGAIL NEALE	\$25.10
ABIGAIL RIPIN		\$100.00
14	ABIGAIL RIPIN	\$100.00
ABRAHAMS GROUP		\$800.00
15	ABRAHAMS GROUP	\$250.00
16	ABRAHAMS GROUP	\$250.00
17	ABRAHAMS GROUP	\$300.00
ABRAMSON & ASSOCIATES INC		\$12,375.00
18	ABRAMSON & ASSOCIATES INC	\$12,375.00
ACADEMY OF NUTRITION AND DIETETICS		\$70.00
19	ACADEMY OF NUTRITION AND DIETETICS	\$70.00
ACCELERATE LEARNING INC		\$7,822.50
20	ACCELERATE LEARNING INC	\$7,822.50
ACCENT BANNER LLC		\$2,995.19
21	ACCENT BANNER LLC	\$2,995.19
ACCUWEATHER INC		\$33.40
22	ACCUWEATHER INC	\$33.40
ACHIEVE3000 INC		\$1,392.00

ITEM NUMBER	VENDOR NAME	AMOUNT
23	ACHIEVE3000 INC	\$1,392.00
ACORN RECORDING SOLUTIONS INC		\$4,090.00
24	ACORN RECORDING SOLUTIONS INC	\$1,995.00
25	ACORN RECORDING SOLUTIONS INC	\$2,095.00
ACTION APPAREL INC		\$23,210.87
26	ACTION APPAREL INC	\$495.36
27	ACTION APPAREL INC	\$615.95
28	ACTION APPAREL INC	\$908.40
29	ACTION APPAREL INC	\$2,705.59
30	ACTION APPAREL INC	\$3,544.93
31	ACTION APPAREL INC	\$14,940.64
ADAM P CISSELL		\$750.00
32	ADAM P CISSELL	\$750.00
ADAMSON INDUSTRIES CORP		\$1,834.30
33	ADAMSON INDUSTRIES CORP	\$55.80
34	ADAMSON INDUSTRIES CORP	\$125.00
35	ADAMSON INDUSTRIES CORP	\$139.90
36	ADAMSON INDUSTRIES CORP	\$150.00
37	ADAMSON INDUSTRIES CORP	\$1,363.60
ADOLPH KIEFER AND ASSOCIATES LLC		\$6,229.90
38	ADOLPH KIEFER AND ASSOCIATES LLC	\$6,229.90
ADRIANA DIGRANDE, M.S., CCC-SLP.P.L.L.P.		\$875.00
39	ADRIANA DIGRANDE, M.S., CCC-SLP.P.L.L.P.	\$375.00
40	ADRIANA DIGRANDE, M.S., CCC-SLP.P.L.L.P.	\$500.00
ADRIANE VIEIRA		\$4,656.55
41	ADRIANE VIEIRA	\$1,656.55
42	ADRIANE VIEIRA	\$3,000.00
ADS LLC		\$41,715.94
43	ADS LLC	\$7,872.00
44	ADS LLC	\$9,696.00
45	ADS LLC	\$24,147.94
ADVANCE STORES CO INC		\$34.40
46	ADVANCE STORES CO INC	\$11.42
47	ADVANCE STORES CO INC	\$22.98
ADVANCED EDUCATIONAL TECHNOLOGIES LLC		\$3,467.42
48	ADVANCED EDUCATIONAL TECHNOLOGIES LLC	\$307.42
49	ADVANCED EDUCATIONAL TECHNOLOGIES LLC	\$3,160.00
ADVANTAGE MAINTENANCE INC		\$13,230.00
50	ADVANTAGE MAINTENANCE INC	\$4,410.00
51	ADVANTAGE MAINTENANCE INC	\$8,820.00
AERO CYCLE COMPANY		\$9,494.15
52	AERO CYCLE COMPANY	\$268.20
53	AERO CYCLE COMPANY	\$1,232.63
54	AERO CYCLE COMPANY	\$7,993.32
AETNA FIRE ALARM SERVICE CO INC .		\$46,298.55
55	AETNA FIRE ALARM SERVICE CO INC .	\$35.00
56	AETNA FIRE ALARM SERVICE CO INC .	\$220.00

ITEM NUMBER	VENDOR NAME	AMOUNT
57	AETNA FIRE ALARM SERVICE CO INC .	\$587.00
58	AETNA FIRE ALARM SERVICE CO INC .	\$684.20
59	AETNA FIRE ALARM SERVICE CO INC .	\$1,208.80
60	AETNA FIRE ALARM SERVICE CO INC .	\$1,306.45
61	AETNA FIRE ALARM SERVICE CO INC .	\$1,687.05
62	AETNA FIRE ALARM SERVICE CO INC .	\$2,215.00
63	AETNA FIRE ALARM SERVICE CO INC .	\$2,432.94
64	AETNA FIRE ALARM SERVICE CO INC .	\$3,933.66
65	AETNA FIRE ALARM SERVICE CO INC .	\$4,488.30
66	AETNA FIRE ALARM SERVICE CO INC .	\$4,976.00
67	AETNA FIRE ALARM SERVICE CO INC .	\$5,110.45
68	AETNA FIRE ALARM SERVICE CO INC .	\$8,692.30
69	AETNA FIRE ALARM SERVICE CO INC .	\$8,721.40
AFFILIATED NEWS SERVICE LLC		\$500.00
70	AFFILIATED NEWS SERVICE LLC	\$500.00
AGGREGATE INDUSTRIES-N.E.REGION,INC.		\$26,898.13
71	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$333.17
72	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$543.97
73	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$567.26
74	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$601.16
75	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,018.56
76	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,271.64
77	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,379.25
78	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,386.01
79	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,389.34
80	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$2,177.50
81	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$2,346.43
82	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$2,434.86
83	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$4,385.49
84	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$7,063.49
AGILE SPORTS TECHNOLOGIES		\$2,699.00
85	AGILE SPORTS TECHNOLOGIES	\$450.00
86	AGILE SPORTS TECHNOLOGIES	\$450.00
87	AGILE SPORTS TECHNOLOGIES	\$1,799.00
AGT BATTERY SUPPLY LLC		\$418.22
88	AGT BATTERY SUPPLY LLC	\$418.22
AIA SERVICES LLC		\$12,704.50
89	AIA SERVICES LLC	\$739.50
90	AIA SERVICES LLC	\$4,315.00
91	AIA SERVICES LLC	\$7,650.00
AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC		\$3,347.90
92	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$203.98
93	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$1,221.48
94	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$1,922.44
AIRGAS INC		\$7,737.97
95	AIRGAS INC	\$160.00
96	AIRGAS INC	\$163.22
97	AIRGAS INC	\$166.00
98	AIRGAS INC	\$904.97
99	AIRGAS INC	\$6,343.78

ITEM NUMBER	VENDOR NAME	AMOUNT
ALBANESE D&S INC		\$1,089,209.19
100	ALBANESE D&S INC	\$480,816.55
101	ALBANESE D&S INC	\$608,392.64
ALDO TRAMONTOZZI		\$90.00
102	ALDO TRAMONTOZZI	\$90.00
ALEJANDRO YEGROS		\$250.00
103	ALEJANDRO YEGROS	\$100.00
104	ALEJANDRO YEGROS	\$150.00
ALEXAND SUNSHINE BOWLES		\$27.39
105	ALEXAND SUNSHINE BOWLES	\$27.39
ALEXANDER R LEMSKI		\$1,000.00
106	ALEXANDER R LEMSKI	\$350.00
107	ALEXANDER R LEMSKI	\$650.00
ALEXANDRA KITTLE		\$27.00
108	ALEXANDRA KITTLE	\$27.00
ALEXIA BOUKOU		\$3,430.00
109	ALEXIA BOUKOU	\$800.00
110	ALEXIA BOUKOU	\$2,630.00
ALEXIS RICHARDSON		\$300.00
111	ALEXIS RICHARDSON	\$300.00
ALL AMERICAN INVESTMENT GROUP LLC		\$36,918.75
112	ALL AMERICAN INVESTMENT GROUP LLC	\$36,918.75
ALL AMERICAN SPORTS CORP		\$2,591.00
113	ALL AMERICAN SPORTS CORP	\$95.00
114	ALL AMERICAN SPORTS CORP	\$517.50
115	ALL AMERICAN SPORTS CORP	\$1,978.50
ALL-COMM TECHNOLOGIES INC		\$11,818.80
116	ALL-COMM TECHNOLOGIES INC	\$27.13
117	ALL-COMM TECHNOLOGIES INC	\$226.50
118	ALL-COMM TECHNOLOGIES INC	\$406.88
119	ALL-COMM TECHNOLOGIES INC	\$431.80
120	ALL-COMM TECHNOLOGIES INC	\$715.20
121	ALL-COMM TECHNOLOGIES INC	\$1,107.56
122	ALL-COMM TECHNOLOGIES INC	\$2,576.33
123	ALL-COMM TECHNOLOGIES INC	\$6,327.40
ALLAN B FIDLER		\$185.50
124	ALLAN B FIDLER	\$185.50
ALLDATA LLC		\$1,755.00
125	ALLDATA LLC	\$1,755.00
ALLIED 100 LLC		\$2,351.95
126	ALLIED 100 LLC	\$2,351.95
ALLISON K ROSS		\$575.00
127	ALLISON K ROSS	\$575.00
ALTERNATIVES IN ALZHEIMER'S CARE LLC		\$1,500.00
128	ALTERNATIVES IN ALZHEIMER'S CARE LLC	\$500.00
129	ALTERNATIVES IN ALZHEIMER'S CARE LLC	\$500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
130	ALTERNATIVES IN ALZHEIMER'S CARE LLC	\$500.00
ALYSSA CORRIGAN		\$7,500.00
131	ALYSSA CORRIGAN	\$7,500.00
AMAZON CAPITAL SERVICES, INC		\$10,837.58
132	AMAZON CAPITAL SERVICES, INC	\$40.49
133	AMAZON CAPITAL SERVICES, INC	\$114.57
134	AMAZON CAPITAL SERVICES, INC	\$117.07
135	AMAZON CAPITAL SERVICES, INC	\$125.01
136	AMAZON CAPITAL SERVICES, INC	\$176.75
137	AMAZON CAPITAL SERVICES, INC	\$181.57
138	AMAZON CAPITAL SERVICES, INC	\$192.92
139	AMAZON CAPITAL SERVICES, INC	\$365.61
140	AMAZON CAPITAL SERVICES, INC	\$409.41
141	AMAZON CAPITAL SERVICES, INC	\$513.15
142	AMAZON CAPITAL SERVICES, INC	\$613.20
143	AMAZON CAPITAL SERVICES, INC	\$1,101.89
144	AMAZON CAPITAL SERVICES, INC	\$1,113.31
145	AMAZON CAPITAL SERVICES, INC	\$1,142.61
146	AMAZON CAPITAL SERVICES, INC	\$2,043.18
147	AMAZON CAPITAL SERVICES, INC	\$2,586.84
AMAZON.COM LLC		\$5,937.00
148	AMAZON.COM LLC	\$133.09
149	AMAZON.COM LLC	\$153.61
150	AMAZON.COM LLC	\$367.90
151	AMAZON.COM LLC	\$449.55
152	AMAZON.COM LLC	\$513.04
153	AMAZON.COM LLC	\$818.08
154	AMAZON.COM LLC	\$1,276.68
155	AMAZON.COM LLC	\$2,225.05
AMBER TORTORELLI		\$100.00
156	AMBER TORTORELLI	\$100.00
AMERICAN ARBITRATION ASSOCIATION		\$3,197.50
157	AMERICAN ARBITRATION ASSOCIATION	\$650.00
158	AMERICAN ARBITRATION ASSOCIATION	\$1,247.50
159	AMERICAN ARBITRATION ASSOCIATION	\$1,300.00
AMERICAN ASSOCIATION OF SCHOOL PERSONNEL		\$225.00
160	AMERICAN ASSOCIATION OF SCHOOL PERSONNEL	\$225.00
AMERICAN COMMERCIAL APPLIANCE INC		\$11,749.79
161	AMERICAN COMMERCIAL APPLIANCE INC	\$319.66
162	AMERICAN COMMERCIAL APPLIANCE INC	\$397.32
163	AMERICAN COMMERCIAL APPLIANCE INC	\$651.22
164	AMERICAN COMMERCIAL APPLIANCE INC	\$737.32
165	AMERICAN COMMERCIAL APPLIANCE INC	\$967.67
166	AMERICAN COMMERCIAL APPLIANCE INC	\$1,599.55
167	AMERICAN COMMERCIAL APPLIANCE INC	\$7,077.05
AMERICAN CONSERVATION AND BILLING SOLUTIONS INC		\$4,599.00
168	AMERICAN CONSERVATION AND BILLING SOLUTIONS INC	\$1,533.00
169	AMERICAN CONSERVATION AND BILLING SOLUTIONS INC	\$1,533.00
170	AMERICAN CONSERVATION AND BILLING SOLUTIONS INC	\$1,533.00

ITEM NUMBER	VENDOR NAME	AMOUNT
AMERICAN COUNCIL ON THE TEACHING OF FOREIGN		\$2,408.90
171	AMERICAN COUNCIL ON THE TEACHING OF FOREIGN	\$2,408.90
AMERICAN EAGLE INC		\$4,981.42
172	AMERICAN EAGLE INC	\$184.42
173	AMERICAN EAGLE INC	\$4,797.00
AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS		\$494.00
174	AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTAN	\$494.00
AMERICAN LIBRARY ASSOC.		\$384.00
175	AMERICAN LIBRARY ASSOC.	\$175.00
176	AMERICAN LIBRARY ASSOC.	\$209.00
AMERICAN PAYROLL INSTITUE INC		\$1,213.00
177	AMERICAN PAYROLL INSTITUE INC	\$1,213.00
AMERICAN PLANNING ASSOCIATION		\$1,599.20
178	AMERICAN PLANNING ASSOCIATION	\$87.20
179	AMERICAN PLANNING ASSOCIATION	\$217.00
180	AMERICAN PLANNING ASSOCIATION	\$589.00
181	AMERICAN PLANNING ASSOCIATION	\$706.00
AMERICAN PUBLIC HEALTH ASSOC.		\$225.00
182	AMERICAN PUBLIC HEALTH ASSOC.	\$225.00
AMERICAN READING COMPANY INC		\$97,200.00
183	AMERICAN READING COMPANY INC	\$36,200.00
184	AMERICAN READING COMPANY INC	\$61,000.00
AMERICAN RED CROSS OF		\$1,216.00
185	AMERICAN RED CROSS OF	\$1,216.00
AMERICAN SAFETY COUNCIL INC		\$524.00
186	AMERICAN SAFETY COUNCIL INC	\$524.00
AMERICAN SCHOOL COUNSELOR ASSOCIATION		\$258.00
187	AMERICAN SCHOOL COUNSELOR ASSOCIATION	\$258.00
AMERICAN SERVICE COMPANY		\$230.00
188	AMERICAN SERVICE COMPANY	\$230.00
AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS		\$475.00
189	AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	\$475.00
AMERICAN WATER WORKS ASSN		\$1,438.00
190	AMERICAN WATER WORKS ASSN	\$588.00
191	AMERICAN WATER WORKS ASSN	\$850.00
AMERIKEN CARING SERVICES INC		\$4,805.00
192	AMERIKEN CARING SERVICES INC	\$1,395.00
193	AMERIKEN CARING SERVICES INC	\$3,410.00
AMHERST HURRICANES ATHLETIC BOOSTERS INC		\$371.00
194	AMHERST HURRICANES ATHLETIC BOOSTERS INC	\$371.00
AMIGOS SOMERVILLE INC		\$44.79
195	AMIGOS SOMERVILLE INC	\$44.79
AMRITPAL SINGH		\$1,500.00
196	AMRITPAL SINGH	\$1,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
AMY BANTHAM		\$19,900.00
197	AMY BANTHAM	\$4,900.00
198	AMY BANTHAM	\$15,000.00
ANASTASIA LITTLEFIELD		\$395.00
199	ANASTASIA LITTLEFIELD	\$395.00
ANDREW BLACQUIER		\$1,040.00
200	ANDREW BLACQUIER	\$1,040.00
ANDREW ELDRIDGE		\$3,000.00
201	ANDREW ELDRIDGE	\$3,000.00
ANDREW J CROWE		\$300.00
202	ANDREW J CROWE	\$300.00
ANDREW LEVIN		\$90.00
203	ANDREW LEVIN	\$90.00
ANDREW MCKINLEY		\$323.00
204	ANDREW MCKINLEY	\$153.00
205	ANDREW MCKINLEY	\$170.00
ANDREW RINGLER		\$150.00
206	ANDREW RINGLER	\$150.00
ANGELICA MENCHACA RODRIGUEZ		\$1,750.00
207	ANGELICA MENCHACA RODRIGUEZ	\$1,750.00
ANIKAYA/AKHRA INC		\$3,500.00
208	ANIKAYA/AKHRA INC	\$3,500.00
ANIMAL CARE EQUIPMENT & SERVICES LLC		\$198.81
209	ANIMAL CARE EQUIPMENT & SERVICES LLC	\$198.81
ANNA KATHERINE SHAPIRO		\$19,000.00
210	ANNA KATHERINE SHAPIRO	\$19,000.00
ANTHONY ADRIEL ARAUJO-AMARAL		\$412.50
211	ANTHONY ADRIEL ARAUJO-AMARAL	\$412.50
APEX CONSTRUCTION & ENVIRONMENTAL INC		\$30,105.00
212	APEX CONSTRUCTION & ENVIRONMENTAL INC	\$5,400.00
213	APEX CONSTRUCTION & ENVIRONMENTAL INC	\$5,850.00
214	APEX CONSTRUCTION & ENVIRONMENTAL INC	\$6,885.00
215	APEX CONSTRUCTION & ENVIRONMENTAL INC	\$11,970.00
AQUA BARRIERS INC		\$11,439.24
216	AQUA BARRIERS INC	\$4,582.65
217	AQUA BARRIERS INC	\$6,856.59
ARBOR SCIENTIFIC		\$877.49
218	ARBOR SCIENTIFIC	\$877.49
ARC PHYSICAL THERAPY LLC		\$4,670.00
219	ARC PHYSICAL THERAPY LLC	\$2,335.00
220	ARC PHYSICAL THERAPY LLC	\$2,335.00
ARGENZIANO SCHOOL PARENT TEACHER ASSOCIATION		\$7,900.00
221	ARGENZIANO SCHOOL PARENT TEACHER ASSOCIATION	\$2,900.00
222	ARGENZIANO SCHOOL PARENT TEACHER ASSOCIATION	\$5,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ARIZONA STATE UNIVERSITY		\$2,600.00
223	ARIZONA STATE UNIVERSITY	\$2,600.00
ARLMONT TRANSPORTATION CO		\$7,326.50
224	ARLMONT TRANSPORTATION CO	\$1,960.00
225	ARLMONT TRANSPORTATION CO	\$1,960.00
226	ARLMONT TRANSPORTATION CO	\$3,406.50
ARTHUR MISIACZUK		\$3,800.00
227	ARTHUR MISIACZUK	\$3,800.00
ARTHUR R RODERICK		\$100.00
228	ARTHUR R RODERICK	\$100.00
ARTISAN'S ASYLUM INC		\$25,000.00
229	ARTISAN'S ASYLUM INC	\$25,000.00
ARUP USA INC		\$74,935.00
230	ARUP USA INC	\$31,020.00
231	ARUP USA INC	\$43,915.00
ASCEND LEARNING HOLDINGS LLC		\$1,073.10
232	ASCEND LEARNING HOLDINGS LLC	\$1,073.10
ASHLEY L ADDINGTON		\$64.75
233	ASHLEY L ADDINGTON	\$64.75
ASHLEY LAZONICK HARDING		\$20,075.00
234	ASHLEY LAZONICK HARDING	\$300.00
235	ASHLEY LAZONICK HARDING	\$300.00
236	ASHLEY LAZONICK HARDING	\$2,850.00
237	ASHLEY LAZONICK HARDING	\$16,625.00
ASIAN AMERICAN CIVIC ASSOCIATION INC		\$65,000.00
238	ASIAN AMERICAN CIVIC ASSOCIATION INC	\$65,000.00
ASSABET INTERACTIVE LLC		\$2,100.00
239	ASSABET INTERACTIVE LLC	\$2,100.00
ASSOCIATION FOR SUPERVISION & CURRICULUM		\$239.00
240	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$239.00
ASSOCIATION OF PEDESTRIAN AND BICYCLE		\$199.00
241	ASSOCIATION OF PEDESTRIAN AND BICYCLE	\$199.00
ATC GROUP SERVICES LLC		\$3,115.00
242	ATC GROUP SERVICES LLC	\$1,475.00
243	ATC GROUP SERVICES LLC	\$1,640.00
ATHENA PARKMAN		\$1,500.00
244	ATHENA PARKMAN	\$1,500.00
ATKINSON CARPET INSTALLATION COMPANY		\$10,559.83
245	ATKINSON CARPET INSTALLATION COMPANY	\$10,559.83
ATLANTIC BROOM SERVICE INC		\$6,000.00
246	ATLANTIC BROOM SERVICE INC	\$6,000.00
ATLANTIC SPORTS GROUP INCORPORATED		\$896,584.00
247	ATLANTIC SPORTS GROUP INCORPORATED	\$896,584.00
ATLANTIC TACTICAL INC		\$3,916.64

ITEM NUMBER	VENDOR NAME	AMOUNT
248	ATLANTIC TACTICAL INC	\$3,916.64
ATRIUS HEALTH INC		\$2,098.03
249	ATRIUS HEALTH INC	\$118.19
250	ATRIUS HEALTH INC	\$1,979.84
ATS EQUIPMENT INC		\$1,655.08
251	ATS EQUIPMENT INC	\$1,655.08
AUGMENTATIVE COMMUNICATION CONSULTANTS INC		\$235.00
252	AUGMENTATIVE COMMUNICATION CONSULTANTS INC	\$80.00
253	AUGMENTATIVE COMMUNICATION CONSULTANTS INC	\$155.00
AUNT BERTHA		\$17,400.00
254	AUNT BERTHA	\$17,400.00
AUSTIN INSURANCE AGENCY INC		\$123,258.04
255	AUSTIN INSURANCE AGENCY INC	\$123,258.04
B & H PHOTO & ELECTRONICS CO		\$538.00
256	B & H PHOTO & ELECTRONICS CO	\$33.74
257	B & H PHOTO & ELECTRONICS CO	\$92.16
258	B & H PHOTO & ELECTRONICS CO	\$412.10
B AND B PEST CONTROL II INC		\$26,432.00
259	B AND B PEST CONTROL II INC	\$236.00
260	B AND B PEST CONTROL II INC	\$295.00
261	B AND B PEST CONTROL II INC	\$590.00
262	B AND B PEST CONTROL II INC	\$590.00
263	B AND B PEST CONTROL II INC	\$767.00
264	B AND B PEST CONTROL II INC	\$1,062.00
265	B AND B PEST CONTROL II INC	\$1,298.00
266	B AND B PEST CONTROL II INC	\$1,357.00
267	B AND B PEST CONTROL II INC	\$1,534.00
268	B AND B PEST CONTROL II INC	\$1,947.00
269	B AND B PEST CONTROL II INC	\$1,947.00
270	B AND B PEST CONTROL II INC	\$2,183.00
271	B AND B PEST CONTROL II INC	\$2,478.00
272	B AND B PEST CONTROL II INC	\$4,956.00
273	B AND B PEST CONTROL II INC	\$5,192.00
B.C.TENT & AWNING CO INC		\$4,230.00
274	B.C.TENT & AWNING CO INC	\$460.00
275	B.C.TENT & AWNING CO INC	\$3,770.00
BAKER AND TAYLOR INC		\$470.49
276	BAKER AND TAYLOR INC	\$30.76
277	BAKER AND TAYLOR INC	\$33.54
278	BAKER AND TAYLOR INC	\$108.38
279	BAKER AND TAYLOR INC	\$124.31
280	BAKER AND TAYLOR INC	\$173.50
BALLARD MACK SALES & SERVICE INC		\$799.86
281	BALLARD MACK SALES & SERVICE INC	\$186.31
282	BALLARD MACK SALES & SERVICE INC	\$613.55
BANG THE TABLE USA LLC		\$13,542.50
283	BANG THE TABLE USA LLC	\$13,542.50
BANK EXPRESS LLC		\$3,289.93

ITEM NUMBER	VENDOR NAME	AMOUNT
284	BANK EXPRESS LLC	\$187.25
285	BANK EXPRESS LLC	\$3,102.68
BAPTISTE BLANC		\$550.00
286	BAPTISTE BLANC	\$550.00
BARLETTA HEAVY DIVISION INC		\$3,863,540.18
287	BARLETTA HEAVY DIVISION INC	\$281,519.42
288	BARLETTA HEAVY DIVISION INC	\$291,832.05
289	BARLETTA HEAVY DIVISION INC	\$456,223.43
290	BARLETTA HEAVY DIVISION INC	\$1,257,556.95
291	BARLETTA HEAVY DIVISION INC	\$1,576,408.33
BARNES & NOBLE BOOKSELLERS		\$7,374.36
292	BARNES & NOBLE BOOKSELLERS	\$138.40
293	BARNES & NOBLE BOOKSELLERS	\$149.90
294	BARNES & NOBLE BOOKSELLERS	\$272.82
295	BARNES & NOBLE BOOKSELLERS	\$288.00
296	BARNES & NOBLE BOOKSELLERS	\$314.75
297	BARNES & NOBLE BOOKSELLERS	\$891.25
298	BARNES & NOBLE BOOKSELLERS	\$1,061.19
299	BARNES & NOBLE BOOKSELLERS	\$4,258.05
BARRETT PLANNING GROUP LLC		\$6,485.00
300	BARRETT PLANNING GROUP LLC	\$6,485.00
BARRY'S AUTO SUPPLY INC		\$30,828.55
301	BARRY'S AUTO SUPPLY INC	\$21.04
302	BARRY'S AUTO SUPPLY INC	\$171.77
303	BARRY'S AUTO SUPPLY INC	\$234.28
304	BARRY'S AUTO SUPPLY INC	\$244.62
305	BARRY'S AUTO SUPPLY INC	\$251.66
306	BARRY'S AUTO SUPPLY INC	\$345.88
307	BARRY'S AUTO SUPPLY INC	\$556.84
308	BARRY'S AUTO SUPPLY INC	\$600.51
309	BARRY'S AUTO SUPPLY INC	\$928.84
310	BARRY'S AUTO SUPPLY INC	\$1,012.79
311	BARRY'S AUTO SUPPLY INC	\$1,021.08
312	BARRY'S AUTO SUPPLY INC	\$1,570.10
313	BARRY'S AUTO SUPPLY INC	\$1,746.99
314	BARRY'S AUTO SUPPLY INC	\$2,082.08
315	BARRY'S AUTO SUPPLY INC	\$3,387.38
316	BARRY'S AUTO SUPPLY INC	\$3,702.03
317	BARRY'S AUTO SUPPLY INC	\$5,702.57
318	BARRY'S AUTO SUPPLY INC	\$7,248.09
BARTLETT INTERACTIVE LLC		\$4,321.40
319	BARTLETT INTERACTIVE LLC	\$157.50
320	BARTLETT INTERACTIVE LLC	\$428.40
321	BARTLETT INTERACTIVE LLC	\$535.50
322	BARTLETT INTERACTIVE LLC	\$800.00
323	BARTLETT INTERACTIVE LLC	\$2,400.00
BAYSTATE INTERPRETERS INC		\$8,000.86
324	BAYSTATE INTERPRETERS INC	\$1,971.99
325	BAYSTATE INTERPRETERS INC	\$6,028.87
BC GROUP HOLDINGS INC		\$753.17

ITEM NUMBER	VENDOR NAME	AMOUNT
326	BC GROUP HOLDINGS INC	\$189.05
327	BC GROUP HOLDINGS INC	\$564.12
BECKER'S SCHOOL SUPPLIES		\$1,182.62
328	BECKER'S SCHOOL SUPPLIES	\$1,182.62
BELA C HASEK		\$90.00
329	BELA C HASEK	\$90.00
BELKO LANDSCAPING LLC		\$128,943.50
330	BELKO LANDSCAPING LLC	\$59,280.00
331	BELKO LANDSCAPING LLC	\$69,663.50
BEN K FOLEY		\$1,800.00
332	BEN K FOLEY	\$750.00
333	BEN K FOLEY	\$1,050.00
BEN'S UNIFORMS INC		\$1,297.00
334	BEN'S UNIFORMS INC	\$443.00
335	BEN'S UNIFORMS INC	\$854.00
BENEVENTO ASPHALT CORPORATION		\$4,801.68
336	BENEVENTO ASPHALT CORPORATION	\$223.86
337	BENEVENTO ASPHALT CORPORATION	\$230.88
338	BENEVENTO ASPHALT CORPORATION	\$468.00
339	BENEVENTO ASPHALT CORPORATION	\$742.56
340	BENEVENTO ASPHALT CORPORATION	\$1,109.94
341	BENEVENTO ASPHALT CORPORATION	\$2,026.44
BERGAMOT LLC		\$113.59
342	BERGAMOT LLC	\$113.59
BERNARD D. COTTER		\$480.00
343	BERNARD D. COTTER	\$480.00
BESAFE TECHNOLOGIES INC		\$1,200.00
344	BESAFE TECHNOLOGIES INC	\$1,200.00
BEST PLUMBING SPECIALTIES INC		\$3,778.90
345	BEST PLUMBING SPECIALTIES INC	\$142.68
346	BEST PLUMBING SPECIALTIES INC	\$534.48
347	BEST PLUMBING SPECIALTIES INC	\$3,101.74
BETH ISRAEL DEACONESS MEDICAL CENTER INC		\$80.27
348	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$80.27
BETSY REARDON		\$1,600.00
349	BETSY REARDON	\$1,600.00
BETTINA LENGSFELD		\$285.00
350	BETTINA LENGSFELD	\$285.00
BEVERLY LIPSEY		\$645.00
351	BEVERLY LIPSEY	\$645.00
BEVERLY SCHOOL FOR THE DEAF		\$57,363.32
352	BEVERLY SCHOOL FOR THE DEAF	\$9,950.78
353	BEVERLY SCHOOL FOR THE DEAF	\$11,121.46
354	BEVERLY SCHOOL FOR THE DEAF	\$11,121.46
355	BEVERLY SCHOOL FOR THE DEAF	\$11,706.80
356	BEVERLY SCHOOL FOR THE DEAF	\$13,462.82

ITEM NUMBER	VENDOR NAME	AMOUNT
BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP		\$1,438,565.99
357	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$149,400.00
358	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$281,948.75
359	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$309,207.24
360	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$334,820.00
361	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$363,190.00
BIANCA OPPEDISANO		\$1,000.00
362	BIANCA OPPEDISANO	\$1,000.00
BIG BELLY SOLAR LLC		\$48,048.71
363	BIG BELLY SOLAR LLC	\$3,189.85
364	BIG BELLY SOLAR LLC	\$44,858.86
BIG LEAGUE ENTERTAINMENT		\$1,623.75
365	BIG LEAGUE ENTERTAINMENT	\$1,623.75
BIGELOW COOPERATIVE DAYCARE CENTER		\$29,137.00
366	BIGELOW COOPERATIVE DAYCARE CENTER	\$29,137.00
BIRCHBARK BOOKS HERBS & NATIVE ARTS LLC		\$215.78
367	BIRCHBARK BOOKS HERBS & NATIVE ARTS LLC	\$215.78
BLACK CAT LABS INC		\$1,784.50
368	BLACK CAT LABS INC	\$1,784.50
BLACKBOARD INC		\$6,624.00
369	BLACKBOARD INC	\$6,624.00
BLICK ART MATERIALS LLC		\$3,978.08
370	BLICK ART MATERIALS LLC	\$28.52
371	BLICK ART MATERIALS LLC	\$79.92
372	BLICK ART MATERIALS LLC	\$233.98
373	BLICK ART MATERIALS LLC	\$258.00
374	BLICK ART MATERIALS LLC	\$355.55
375	BLICK ART MATERIALS LLC	\$447.36
376	BLICK ART MATERIALS LLC	\$2,574.75
BLUE COURAGE LLC		\$10,939.82
377	BLUE COURAGE LLC	\$10.00
378	BLUE COURAGE LLC	\$10,929.82
BLUE CROSS AND BLUE SHIELD OF MA INC		\$1,524.95
379	BLUE CROSS AND BLUE SHIELD OF MA INC	\$217.85
380	BLUE CROSS AND BLUE SHIELD OF MA INC	\$217.85
381	BLUE CROSS AND BLUE SHIELD OF MA INC	\$217.85
382	BLUE CROSS AND BLUE SHIELD OF MA INC	\$217.85
383	BLUE CROSS AND BLUE SHIELD OF MA INC	\$217.85
384	BLUE CROSS AND BLUE SHIELD OF MA INC	\$217.85
385	BLUE CROSS AND BLUE SHIELD OF MA INC	\$217.85
BLUEEQ LLC		\$499.00
386	BLUEEQ LLC	\$499.00
BLUETRITION BRANDS INC		\$2,879.98
387	BLUETRITION BRANDS INC	\$6.76
388	BLUETRITION BRANDS INC	\$21.56
389	BLUETRITION BRANDS INC	\$28.45
390	BLUETRITION BRANDS INC	\$28.45

ITEM NUMBER	VENDOR NAME	AMOUNT
391	BLUETRITION BRANDS INC	\$34.14
392	BLUETRITION BRANDS INC	\$34.14
393	BLUETRITION BRANDS INC	\$34.14
394	BLUETRITION BRANDS INC	\$34.14
395	BLUETRITION BRANDS INC	\$39.83
396	BLUETRITION BRANDS INC	\$132.19
397	BLUETRITION BRANDS INC	\$199.15
398	BLUETRITION BRANDS INC	\$204.82
399	BLUETRITION BRANDS INC	\$223.38
400	BLUETRITION BRANDS INC	\$226.38
401	BLUETRITION BRANDS INC	\$295.88
402	BLUETRITION BRANDS INC	\$306.36
403	BLUETRITION BRANDS INC	\$330.02
404	BLUETRITION BRANDS INC	\$336.03
405	BLUETRITION BRANDS INC	\$364.16
BOARD OF BAR OVERSEERS		\$900.00
406	BOARD OF BAR OVERSEERS	\$300.00
407	BOARD OF BAR OVERSEERS	\$300.00
408	BOARD OF BAR OVERSEERS	\$300.00
BOB'S TIRE CO		\$322.50
409	BOB'S TIRE CO	\$322.50
BODA BORG BOSTON LLC		\$2,988.00
410	BODA BORG BOSTON LLC	\$2,988.00
BONACCORSO YVONNE		\$27.32
411	BONACCORSO YVONNE	\$27.32
BONNELL MOTORS INC		\$407.53
412	BONNELL MOTORS INC	\$407.53
BOSTON AREA REGGIO INSPIRED NETWORK INC		\$550.00
413	BOSTON AREA REGGIO INSPIRED NETWORK INC	\$550.00
BOSTON AUTOMATIC TIME CLOCK INC		\$250.00
414	BOSTON AUTOMATIC TIME CLOCK INC	\$250.00
BOSTON BUILDING WRAPS INC		\$9,400.00
415	BOSTON BUILDING WRAPS INC	\$9,400.00
BOSTON BUSINESS TECHNOLOGY		\$23,062.35
416	BOSTON BUSINESS TECHNOLOGY	\$2,049.07
417	BOSTON BUSINESS TECHNOLOGY	\$2,541.00
418	BOSTON BUSINESS TECHNOLOGY	\$2,800.00
419	BOSTON BUSINESS TECHNOLOGY	\$3,811.50
420	BOSTON BUSINESS TECHNOLOGY	\$4,340.34
421	BOSTON BUSINESS TECHNOLOGY	\$7,520.44
BOSTON CARTING SERVICES LLC		\$1,521,930.82
422	BOSTON CARTING SERVICES LLC	\$279,180.71
423	BOSTON CARTING SERVICES LLC	\$290,307.65
424	BOSTON CARTING SERVICES LLC	\$307,761.35
425	BOSTON CARTING SERVICES LLC	\$644,681.11
BOSTON CIRCUS GUILD INC		\$1,100.00
426	BOSTON CIRCUS GUILD INC	\$1,100.00
BOSTON DANCE THEATER INC		\$1,200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
427	BOSTON DANCE THEATER INC	\$1,200.00
BOSTON FREIGHTLINER INC		\$795.13
428	BOSTON FREIGHTLINER INC	\$128.45
429	BOSTON FREIGHTLINER INC	\$139.89
430	BOSTON FREIGHTLINER INC	\$526.79
BOSTON GLOBE		\$1,707.03
431	BOSTON GLOBE	\$750.91
432	BOSTON GLOBE	\$956.12
BOSTON LIGHT & SOUND INC		\$150.00
433	BOSTON LIGHT & SOUND INC	\$150.00
BOSTON MEDICAL CENTER		\$625.00
434	BOSTON MEDICAL CENTER	\$625.00
BOSTON MUTUAL LIFE INS.CO		\$144,811.65
435	BOSTON MUTUAL LIFE INS.CO	\$23,304.59
436	BOSTON MUTUAL LIFE INS.CO	\$23,911.94
437	BOSTON MUTUAL LIFE INS.CO	\$24,005.44
438	BOSTON MUTUAL LIFE INS.CO	\$24,081.59
439	BOSTON MUTUAL LIFE INS.CO	\$24,479.60
440	BOSTON MUTUAL LIFE INS.CO	\$25,028.49
BOSTON PHOTO RENTAL		\$101.10
441	BOSTON PHOTO RENTAL	\$101.10
BOSTON SAND AND GRAVEL CO		\$18,382.50
442	BOSTON SAND AND GRAVEL CO	\$745.00
443	BOSTON SAND AND GRAVEL CO	\$874.50
444	BOSTON SAND AND GRAVEL CO	\$1,043.00
445	BOSTON SAND AND GRAVEL CO	\$2,086.00
446	BOSTON SAND AND GRAVEL CO	\$3,874.00
447	BOSTON SAND AND GRAVEL CO	\$4,321.00
448	BOSTON SAND AND GRAVEL CO	\$5,439.00
BOSTON SPORTS AND SHOULDER CENTER LLC		\$645.52
449	BOSTON SPORTS AND SHOULDER CENTER LLC	\$195.52
450	BOSTON SPORTS AND SHOULDER CENTER LLC	\$450.00
BOUBACAR DIABATE		\$1,000.00
451	BOUBACAR DIABATE	\$1,000.00
BOUND TREE MEDICAL LLC		\$7,049.71
452	BOUND TREE MEDICAL LLC	\$7,049.71
BOYDS DIRECT CORP.		\$3,115.00
453	BOYDS DIRECT CORP.	\$95.00
454	BOYDS DIRECT CORP.	\$120.00
455	BOYDS DIRECT CORP.	\$2,900.00
BRAND COMPANY INC.		\$658.45
456	BRAND COMPANY INC.	\$200.70
457	BRAND COMPANY INC.	\$206.00
458	BRAND COMPANY INC.	\$251.75
BRANDON RESIDENTIAL TREATMENT CENTER INC.		\$35,569.44
459	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$6,974.40
460	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$6,974.40

ITEM NUMBER	VENDOR NAME	AMOUNT
461	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$7,206.88
462	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$14,413.76
BRAZUKINHA TRANSPORT AND CARE INC		\$37,530.00
463	BRAZUKINHA TRANSPORT AND CARE INC	\$2,375.00
464	BRAZUKINHA TRANSPORT AND CARE INC	\$11,160.00
465	BRAZUKINHA TRANSPORT AND CARE INC	\$11,595.00
466	BRAZUKINHA TRANSPORT AND CARE INC	\$12,400.00
BRETT HENRY CATERING LLC		\$1,400.00
467	BRETT HENRY CATERING LLC	\$300.00
468	BRETT HENRY CATERING LLC	\$1,100.00
BRIAN TARALLO		\$5,850.00
469	BRIAN TARALLO	\$5,850.00
BRIANNA RAYMOND		\$360.00
470	BRIANNA RAYMOND	\$360.00
BRIGHAM AND WOMEN'S HOSPITAL		\$22.67
471	BRIGHAM AND WOMEN'S HOSPITAL	\$22.67
BRIGHAM AND WOMENS PHYS ORG		\$83.16
472	BRIGHAM AND WOMENS PHYS ORG	\$41.58
473	BRIGHAM AND WOMENS PHYS ORG	\$41.58
BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION		\$1,437.00
474	BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION	\$1,437.00
BROADWAY BRAKE CORP.		\$5,198.50
475	BROADWAY BRAKE CORP.	\$683.95
476	BROADWAY BRAKE CORP.	\$771.74
477	BROADWAY BRAKE CORP.	\$3,742.81
BRODY, HARDOON, PERKINS & KESTEN LLP		\$147,737.53
478	BRODY, HARDOON, PERKINS & KESTEN LLP	\$1,725.00
479	BRODY, HARDOON, PERKINS & KESTEN LLP	\$6,800.00
480	BRODY, HARDOON, PERKINS & KESTEN LLP	\$22,350.00
481	BRODY, HARDOON, PERKINS & KESTEN LLP	\$22,505.58
482	BRODY, HARDOON, PERKINS & KESTEN LLP	\$25,000.00
483	BRODY, HARDOON, PERKINS & KESTEN LLP	\$28,373.75
484	BRODY, HARDOON, PERKINS & KESTEN LLP	\$40,983.20
BROOKS & DERENSIS P.C.		\$1,125.00
485	BROOKS & DERENSIS P.C.	\$1,125.00
BRUCE LOTT		\$1,600.00
486	BRUCE LOTT	\$1,600.00
BRUCE MACKEY		\$90.00
487	BRUCE MACKEY	\$90.00
BUILDING AUDACITY		\$9,999.00
488	BUILDING AUDACITY	\$9,999.00
BULGROUP PROPERTIES LLP		\$97,077.55
489	BULGROUP PROPERTIES LLP	\$16,104.73
490	BULGROUP PROPERTIES LLP	\$27,536.03
491	BULGROUP PROPERTIES LLP	\$53,436.79
BURMAX COMPANY INC		\$3,811.66

ITEM NUMBER	VENDOR NAME	AMOUNT
492	BURMAX COMPANY INC	\$687.66
493	BURMAX COMPANY INC	\$3,124.00
BUZZROAR INTERACTIVE		\$450.00
494	BUZZROAR INTERACTIVE	\$450.00
BWB-SQUARE LLC		\$11,523.53
495	BWB-SQUARE LLC	\$461.03
496	BWB-SQUARE LLC	\$1,945.03
497	BWB-SQUARE LLC	\$4,389.00
498	BWB-SQUARE LLC	\$4,728.47
BWCWEB		\$399.00
499	BWCWEB	\$399.00
C AND S SPECIALTY INC		\$4,950.92
500	C AND S SPECIALTY INC	\$511.52
501	C AND S SPECIALTY INC	\$820.33
502	C AND S SPECIALTY INC	\$966.33
503	C AND S SPECIALTY INC	\$2,652.74
C N WOOD CO INC		\$13,896.09
504	C N WOOD CO INC	\$395.55
505	C N WOOD CO INC	\$655.63
506	C N WOOD CO INC	\$2,502.73
507	C N WOOD CO INC	\$10,342.18
C N WOOD ENVIRO LLC		\$2,529.33
508	C N WOOD ENVIRO LLC	\$450.08
509	C N WOOD ENVIRO LLC	\$2,079.25
C.O.B.W.E.B. INC		\$399.00
510	C.O.B.W.E.B. INC	\$399.00
CABOT RISK STRATEGIES LLC		\$804,554.32
511	CABOT RISK STRATEGIES LLC	\$419.00
512	CABOT RISK STRATEGIES LLC	\$1,680.00
513	CABOT RISK STRATEGIES LLC	\$5,503.00
514	CABOT RISK STRATEGIES LLC	\$8,081.08
515	CABOT RISK STRATEGIES LLC	\$13,580.00
516	CABOT RISK STRATEGIES LLC	\$14,576.00
517	CABOT RISK STRATEGIES LLC	\$760,715.24
CALIFORNIANS TOGETHER		\$137.00
518	CALIFORNIANS TOGETHER	\$137.00
CAMBRIDGE COLLEGE		\$24,000.00
519	CAMBRIDGE COLLEGE	\$24,000.00
CAMBRIDGE PUBLIC HEALTH COMMISSION		\$77,395.83
520	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$64.27
521	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$65.91
522	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$65.91
523	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$117.74
524	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$138.64
525	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$207.64
526	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$270.31
527	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$302.63
528	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$308.01

ITEM NUMBER	VENDOR NAME	AMOUNT
529	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$329.20
530	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$363.92
531	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$401.18
532	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$490.13
533	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$491.61
534	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$546.88
535	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$699.64
536	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$803.30
537	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,211.49
538	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,307.45
539	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,387.23
540	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,597.80
541	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,650.72
542	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,650.72
543	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,675.00
544	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,791.28
545	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$5,407.22
546	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$6,900.00
547	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$42,150.00
CAMBRIDGE RENTAL EQUIPMENT INC		\$7,878.14
548	CAMBRIDGE RENTAL EQUIPMENT INC	\$7,878.14
CAMBRIDGE SEVEN ASSOCIATES INC		\$142,750.00
549	CAMBRIDGE SEVEN ASSOCIATES INC	\$20,475.00
550	CAMBRIDGE SEVEN ASSOCIATES INC	\$26,500.00
551	CAMBRIDGE SEVEN ASSOCIATES INC	\$95,775.00
CAMP SUNSHINE DAY INC		\$47,338.50
552	CAMP SUNSHINE DAY INC	\$6,644.00
553	CAMP SUNSHINE DAY INC	\$8,720.25
554	CAMP SUNSHINE DAY INC	\$15,364.25
555	CAMP SUNSHINE DAY INC	\$16,610.00
CAPONE FOODS INC		\$79.70
556	CAPONE FOODS INC	\$79.70
CARASOFT TECHNOLOGY CORPORATION		\$15,102.27
557	CARASOFT TECHNOLOGY CORPORATION	\$15,102.27
CARDINAL CUSHING CENTERS INC		\$16,795.35
558	CARDINAL CUSHING CENTERS INC	\$8,182.35
559	CARDINAL CUSHING CENTERS INC	\$8,613.00
CAREER IGNITION LLC		\$2,600.00
560	CAREER IGNITION LLC	\$2,600.00
CARL SMITH		\$800.00
561	CARL SMITH	\$800.00
CARLA PASSACANTILLI		\$525.00
562	CARLA PASSACANTILLI	\$525.00
CARLI FENCE CO INC		\$34,603.89
563	CARLI FENCE CO INC	\$295.00
564	CARLI FENCE CO INC	\$1,989.00
565	CARLI FENCE CO INC	\$2,197.00
566	CARLI FENCE CO INC	\$2,678.00
567	CARLI FENCE CO INC	\$4,544.00

ITEM NUMBER	VENDOR NAME	AMOUNT
568	CARLI FENCE CO INC	\$5,272.00
569	CARLI FENCE CO INC	\$7,800.00
570	CARLI FENCE CO INC	\$9,828.89
CARLY CULLENBERG		\$550.00
571	CARLY CULLENBERG	\$150.00
572	CARLY CULLENBERG	\$200.00
573	CARLY CULLENBERG	\$200.00
CARNEGIE FOUNDATION FOR THE ADVANCEMENT OF		\$695.00
574	CARNEGIE FOUNDATION FOR THE ADVANCEMENT OF	\$695.00
CAROLICIOUS LLC		\$4,928.00
575	CAROLICIOUS LLC	\$4,928.00
CAROLINA BIOLOGICAL SUPPLY COMPANY		\$335.73
576	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$28.75
577	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$306.98
CARROL BROS INC		\$4,250.00
578	CARROL BROS INC	\$4,250.00
CARROLL CENTER FOR THE BLIND		\$540.00
579	CARROLL CENTER FOR THE BLIND	\$236.25
580	CARROLL CENTER FOR THE BLIND	\$303.75
CASCADE SCHOOL SUPPLIES		\$68.18
581	CASCADE SCHOOL SUPPLIES	\$68.18
CASELLA RECYCLING LLC		\$141,570.47
582	CASELLA RECYCLING LLC	\$15,093.45
583	CASELLA RECYCLING LLC	\$16,485.03
584	CASELLA RECYCLING LLC	\$18,958.45
585	CASELLA RECYCLING LLC	\$24,606.68
586	CASELLA RECYCLING LLC	\$30,465.85
587	CASELLA RECYCLING LLC	\$35,961.01
CASON'S EQUIPMENT COMPANY		\$1,342.09
588	CASON'S EQUIPMENT COMPANY	\$1,342.09
CATALDO AMBULANCE SVC INC		\$100,218.01
589	CATALDO AMBULANCE SVC INC	\$394.01
590	CATALDO AMBULANCE SVC INC	\$475.00
591	CATALDO AMBULANCE SVC INC	\$12,399.00
592	CATALDO AMBULANCE SVC INC	\$24,500.00
593	CATALDO AMBULANCE SVC INC	\$62,450.00
CATHEDRAL CORPORATION		\$9,326.63
594	CATHEDRAL CORPORATION	\$6.96
595	CATHEDRAL CORPORATION	\$25.44
596	CATHEDRAL CORPORATION	\$31.44
597	CATHEDRAL CORPORATION	\$982.85
598	CATHEDRAL CORPORATION	\$2,461.52
599	CATHEDRAL CORPORATION	\$2,872.91
600	CATHEDRAL CORPORATION	\$2,945.51
CATHERINE FLAHERTY		\$150.00
601	CATHERINE FLAHERTY	\$150.00
CATHERINE SILLER		\$800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
602	CATHERINE SILLER	\$800.00
CATHOLIC CHARITIES		\$10,340.68
603	CATHOLIC CHARITIES	\$192.50
604	CATHOLIC CHARITIES	\$220.00
605	CATHOLIC CHARITIES	\$305.00
606	CATHOLIC CHARITIES	\$412.50
607	CATHOLIC CHARITIES	\$3,740.00
608	CATHOLIC CHARITIES	\$5,470.68
CBA LANDSCAPE ARCHITECTS		\$17,300.00
609	CBA LANDSCAPE ARCHITECTS	\$6,725.00
610	CBA LANDSCAPE ARCHITECTS	\$10,575.00
CCH INCORPORATED		\$182.54
611	CCH INCORPORATED	\$182.54
CDW LLC		\$38,971.61
612	CDW LLC	\$2,290.00
613	CDW LLC	\$3,756.62
614	CDW LLC	\$5,561.41
615	CDW LLC	\$5,829.93
616	CDW LLC	\$6,636.26
617	CDW LLC	\$14,897.39
CELLCO PARTNERSHIP		\$133,413.92
618	CELLCO PARTNERSHIP	\$683.82
619	CELLCO PARTNERSHIP	\$683.82
620	CELLCO PARTNERSHIP	\$1,908.44
621	CELLCO PARTNERSHIP	\$1,908.56
622	CELLCO PARTNERSHIP	\$1,908.58
623	CELLCO PARTNERSHIP	\$1,917.58
624	CELLCO PARTNERSHIP	\$1,917.60
625	CELLCO PARTNERSHIP	\$23,026.00
626	CELLCO PARTNERSHIP	\$23,439.88
627	CELLCO PARTNERSHIP	\$24,306.04
628	CELLCO PARTNERSHIP	\$24,453.03
629	CELLCO PARTNERSHIP	\$27,260.57
CENGAGE LEARNING INC		\$14,906.92
630	CENGAGE LEARNING INC	\$23.19
631	CENGAGE LEARNING INC	\$26.39
632	CENGAGE LEARNING INC	\$31.19
633	CENGAGE LEARNING INC	\$48.80
634	CENGAGE LEARNING INC	\$87.97
635	CENGAGE LEARNING INC	\$121.56
636	CENGAGE LEARNING INC	\$129.58
637	CENGAGE LEARNING INC	\$239.93
638	CENGAGE LEARNING INC	\$704.23
639	CENGAGE LEARNING INC	\$1,663.21
640	CENGAGE LEARNING INC	\$1,805.93
641	CENGAGE LEARNING INC	\$3,463.45
642	CENGAGE LEARNING INC	\$6,561.49
CENTER FOR ARABIC CULTURE INC		\$3,000.00
643	CENTER FOR ARABIC CULTURE INC	\$3,000.00
CENTER FOR ARTS AT THE ARMORY		\$1,766.70

ITEM NUMBER	VENDOR NAME	AMOUNT
644	CENTER FOR ARTS AT THE ARMORY	\$102.70
645	CENTER FOR ARTS AT THE ARMORY	\$664.00
646	CENTER FOR ARTS AT THE ARMORY	\$1,000.00
CENTER FOR RESPONSIVE SCHOOLS INC		\$837.00
647	CENTER FOR RESPONSIVE SCHOOLS INC	\$189.00
648	CENTER FOR RESPONSIVE SCHOOLS INC	\$648.00
CENTER FOR TEEN EMPOWERMENT,INC.		\$87,500.00
649	CENTER FOR TEEN EMPOWERMENT,INC.	\$87,500.00
CENTER POINT INC		\$241.26
650	CENTER POINT INC	\$21.00
651	CENTER POINT INC	\$27.97
652	CENTER POINT INC	\$53.14
653	CENTER POINT INC	\$55.94
654	CENTER POINT INC	\$83.21
CENTERS FOR MEDICARE & MEDICAID SERVICES		\$84,478.20
655	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$13,814.80
656	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$14,097.00
657	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$14,141.60
658	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$14,141.60
659	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$14,141.60
660	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$14,141.60
CENTRAL PAPER COMPANY INC		\$5,464.01
661	CENTRAL PAPER COMPANY INC	\$153.63
662	CENTRAL PAPER COMPANY INC	\$360.73
663	CENTRAL PAPER COMPANY INC	\$549.85
664	CENTRAL PAPER COMPANY INC	\$612.40
665	CENTRAL PAPER COMPANY INC	\$1,196.57
666	CENTRAL PAPER COMPANY INC	\$2,590.83
CENTRAL POLY-BAG CORP.		\$1,750.00
667	CENTRAL POLY-BAG CORP.	\$1,750.00
CENTURY BANK		\$6,856.68
668	CENTURY BANK	\$12.50
669	CENTURY BANK	\$12.50
670	CENTURY BANK	\$12.50
671	CENTURY BANK	\$12.50
672	CENTURY BANK	\$384.70
673	CENTURY BANK	\$536.79
674	CENTURY BANK	\$5,885.19
CERTIPOINT INC		\$3,640.00
675	CERTIPOINT INC	\$3,640.00
CHAMPIONS CHOICE APPAREL LLC		\$570.00
676	CHAMPIONS CHOICE APPAREL LLC	\$570.00
CHARLES D ELLIS		\$2,400.00
677	CHARLES D ELLIS	\$2,400.00
CHARLES FURLONG		\$99.00
678	CHARLES FURLONG	\$99.00
CHARLES RIVER RECREATION INC		\$385.00
679	CHARLES RIVER RECREATION INC	\$385.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CHELSEA ERRANTE		\$200.00
680	CHELSEA ERRANTE	\$200.00
CHENGJUN WANG		\$90.00
681	CHENGJUN WANG	\$90.00
CHIA-NING YAO		\$192.00
682	CHIA-NING YAO	\$192.00
CHRIS BATINSEY		\$90.00
683	CHRIS BATINSEY	\$90.00
CHRIS REHS-DUPIN		\$500.00
684	CHRIS REHS-DUPIN	\$500.00
CHRISTINA WEILAND		\$12,600.00
685	CHRISTINA WEILAND	\$12,600.00
CHRISTINE E KING		\$2,500.00
686	CHRISTINE E KING	\$2,500.00
CHRISTOPHER BRAIOTTA		\$100.00
687	CHRISTOPHER BRAIOTTA	\$100.00
CHRISTOPHER FOX		\$7,190.00
688	CHRISTOPHER FOX	\$115.00
689	CHRISTOPHER FOX	\$3,344.00
690	CHRISTOPHER FOX	\$3,731.00
CHRISTOPHER JOHANSON		\$750.00
691	CHRISTOPHER JOHANSON	\$750.00
CHRISTOPHER KIELTY		\$940.00
692	CHRISTOPHER KIELTY	\$940.00
CHRISTOPHER M HORAN		\$1,320.00
693	CHRISTOPHER M HORAN	\$1,320.00
CHRISTOPHER MICHAEL GEORGEN		\$2,500.00
694	CHRISTOPHER MICHAEL GEORGEN	\$2,500.00
CHRISTOPHER SOARES		\$750.00
695	CHRISTOPHER SOARES	\$750.00
CHUCKLES INC		\$938.31
696	CHUCKLES INC	\$938.31
CHURCHILL LINEN SERVICE INC		\$514.40
697	CHURCHILL LINEN SERVICE INC	\$14.33
698	CHURCHILL LINEN SERVICE INC	\$39.72
699	CHURCHILL LINEN SERVICE INC	\$39.72
700	CHURCHILL LINEN SERVICE INC	\$40.72
701	CHURCHILL LINEN SERVICE INC	\$40.72
702	CHURCHILL LINEN SERVICE INC	\$40.72
703	CHURCHILL LINEN SERVICE INC	\$47.22
704	CHURCHILL LINEN SERVICE INC	\$55.77
705	CHURCHILL LINEN SERVICE INC	\$55.77
706	CHURCHILL LINEN SERVICE INC	\$60.27
707	CHURCHILL LINEN SERVICE INC	\$79.44
CI TECHNOLOGIES INC		\$3,978.00

ITEM NUMBER	VENDOR NAME	AMOUNT
708	CI TECHNOLOGIES INC	\$3,978.00
CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)		\$855,561.39
709	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$141,265.08
710	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$141,378.13
711	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$142,588.08
712	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$143,168.15
713	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$143,263.86
714	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$143,898.09
CIRCUL-AIR CORP INTL		\$6,050.00
715	CIRCUL-AIR CORP INTL	\$6,050.00
CITIZEN OBSERVER LLC		\$3,450.00
716	CITIZEN OBSERVER LLC	\$3,450.00
CITY HALL SYSTEMS INC		\$4,695.28
717	CITY HALL SYSTEMS INC	\$11.50
718	CITY HALL SYSTEMS INC	\$52.50
719	CITY HALL SYSTEMS INC	\$53.75
720	CITY HALL SYSTEMS INC	\$80.00
721	CITY HALL SYSTEMS INC	\$114.85
722	CITY HALL SYSTEMS INC	\$337.25
723	CITY HALL SYSTEMS INC	\$337.50
724	CITY HALL SYSTEMS INC	\$1,135.17
725	CITY HALL SYSTEMS INC	\$1,156.28
726	CITY HALL SYSTEMS INC	\$1,416.48
CITY OF BOSTON		\$17,971.62
727	CITY OF BOSTON	\$500.00
728	CITY OF BOSTON	\$17,471.62
CITY OF EVERETT		\$960.00
729	CITY OF EVERETT	\$480.00
730	CITY OF EVERETT	\$480.00
CITY OF MALDEN		\$480.00
731	CITY OF MALDEN	\$480.00
CITY OF MEDFORD		\$1,236.00
732	CITY OF MEDFORD	\$480.00
733	CITY OF MEDFORD	\$756.00
CITY OF MELROSE		\$2,670.00
734	CITY OF MELROSE	\$480.00
735	CITY OF MELROSE	\$960.00
736	CITY OF MELROSE	\$1,230.00
CITY OF METHUEN		\$1,536.00
737	CITY OF METHUEN	\$1,536.00
CITY OF SPRINGFIELD		\$16.00
738	CITY OF SPRINGFIELD	\$16.00
CITY PUMP & MOTOR SERVICE INC		\$1,070.00
739	CITY PUMP & MOTOR SERVICE INC	\$1,070.00
CLARENDON HILL SOMERVILLE LIMITED PARTNERSHIP		\$2,442.20
740	CLARENDON HILL SOMERVILLE LIMITED PARTNERSHIP	\$2,442.20

ITEM NUMBER	VENDOR NAME	AMOUNT
CLARIS INTERNATIONAL INC		\$1,380.00
741	CLARIS INTERNATIONAL INC	\$1,380.00
CLASSIC SITE SOLUTIONS INC		\$1,730,728.05
742	CLASSIC SITE SOLUTIONS INC	\$281,200.00
743	CLASSIC SITE SOLUTIONS INC	\$608,380.00
744	CLASSIC SITE SOLUTIONS INC	\$841,148.05
CLASSLINK INC		\$17,591.00
745	CLASSLINK INC	\$17,591.00
CLAUDE BEAUCHAMP		\$90.00
746	CLAUDE BEAUCHAMP	\$90.00
CLEANCO MAINTENANCE CORP		\$121,906.50
747	CLEANCO MAINTENANCE CORP	\$40,635.50
748	CLEANCO MAINTENANCE CORP	\$81,271.00
CLEARWAY SCHOOL		\$55,639.56
749	CLEARWAY SCHOOL	\$11,241.08
750	CLEARWAY SCHOOL	\$11,902.32
751	CLEARWAY SCHOOL	\$32,496.16
CLIFTONLARSONALLEN LLP		\$6,973.75
752	CLIFTONLARSONALLEN LLP	\$1,335.00
753	CLIFTONLARSONALLEN LLP	\$5,638.75
CLOSERWARE LLC		\$1,284.00
754	CLOSERWARE LLC	\$1,284.00
CLYDE MEDIA PRODUCTION LLC		\$9,040.00
755	CLYDE MEDIA PRODUCTION LLC	\$9,040.00
CNA SURETY		\$4,052.00
756	CNA SURETY	\$1,452.00
757	CNA SURETY	\$2,600.00
CNS INDUSTRIES INC.		\$4,526.19
758	CNS INDUSTRIES INC.	\$1,076.79
759	CNS INDUSTRIES INC.	\$3,449.40
COLIN T BARR		\$855.50
760	COLIN T BARR	\$400.50
761	COLIN T BARR	\$455.00
COLLEGE BOARD		\$34,222.00
762	COLLEGE BOARD	\$800.00
763	COLLEGE BOARD	\$33,422.00
COLLIERS PROJECT LEADERS USA NE LLC		\$83,344.76
764	COLLIERS PROJECT LEADERS USA NE LLC	\$8,075.60
765	COLLIERS PROJECT LEADERS USA NE LLC	\$9,164.48
766	COLLIERS PROJECT LEADERS USA NE LLC	\$10,688.08
767	COLLIERS PROJECT LEADERS USA NE LLC	\$14,513.20
768	COLLIERS PROJECT LEADERS USA NE LLC	\$17,129.32
769	COLLIERS PROJECT LEADERS USA NE LLC	\$23,774.08
COLONIAL NISSAN OF MEDFORD INC		\$27,469.25
770	COLONIAL NISSAN OF MEDFORD INC	\$27,469.25
COLUMBIA BOOKS INC		\$748.00

ITEM NUMBER	VENDOR NAME	AMOUNT
771	COLUMBIA BOOKS INC	\$249.00
772	COLUMBIA BOOKS INC	\$499.00
COLUMN HEALTH LLC		\$47,083.20
773	COLUMN HEALTH LLC	\$22,156.80
774	COLUMN HEALTH LLC	\$24,926.40
COMCAST		\$5,422.78
775	COMCAST	\$31.50
776	COMCAST	\$31.50
777	COMCAST	\$31.50
778	COMCAST	\$51.49
779	COMCAST	\$51.49
780	COMCAST	\$51.49
781	COMCAST	\$113.43
782	COMCAST	\$115.50
783	COMCAST	\$115.54
784	COMCAST	\$115.54
785	COMCAST	\$115.54
786	COMCAST	\$124.90
787	COMCAST	\$124.90
788	COMCAST	\$124.90
789	COMCAST	\$124.90
790	COMCAST	\$124.90
791	COMCAST	\$124.90
792	COMCAST	\$131.45
793	COMCAST	\$144.85
794	COMCAST	\$144.85
795	COMCAST	\$144.85
796	COMCAST	\$144.85
797	COMCAST	\$144.85
798	COMCAST	\$148.35
799	COMCAST	\$148.35
800	COMCAST	\$148.35
801	COMCAST	\$148.35
802	COMCAST	\$188.97
803	COMCAST	\$365.79
804	COMCAST	\$365.79
805	COMCAST	\$365.79
806	COMCAST	\$366.23
807	COMCAST	\$371.02
808	COMCAST	\$376.17
COMCAST HOLDINGS CORPORATION		\$16,813.65
809	COMCAST HOLDINGS CORPORATION	\$16,813.65
COMCAST OF MA NH OHIO INC		\$240.77
810	COMCAST OF MA NH OHIO INC	\$240.77
COMCAST OF MASS INC		\$4,216.13
811	COMCAST OF MASS INC	\$107.94
812	COMCAST OF MASS INC	\$114.17
813	COMCAST OF MASS INC	\$114.90
814	COMCAST OF MASS INC	\$114.90
815	COMCAST OF MASS INC	\$114.90
816	COMCAST OF MASS INC	\$114.90
817	COMCAST OF MASS INC	\$114.90

ITEM NUMBER	VENDOR NAME	AMOUNT
818	COMCAST OF MASS INC	\$135.04
819	COMCAST OF MASS INC	\$146.85
820	COMCAST OF MASS INC	\$146.85
821	COMCAST OF MASS INC	\$146.85
822	COMCAST OF MASS INC	\$146.85
823	COMCAST OF MASS INC	\$146.85
824	COMCAST OF MASS INC	\$148.35
825	COMCAST OF MASS INC	\$148.35
826	COMCAST OF MASS INC	\$148.35
827	COMCAST OF MASS INC	\$148.35
828	COMCAST OF MASS INC	\$148.35
829	COMCAST OF MASS INC	\$157.37
830	COMCAST OF MASS INC	\$171.90
831	COMCAST OF MASS INC	\$171.90
832	COMCAST OF MASS INC	\$171.90
833	COMCAST OF MASS INC	\$175.56
834	COMCAST OF MASS INC	\$175.56
835	COMCAST OF MASS INC	\$175.97
836	COMCAST OF MASS INC	\$175.97
837	COMCAST OF MASS INC	\$175.97
838	COMCAST OF MASS INC	\$256.38
COMM ZOOLOGICAL CORP		\$358.50
839	COMM ZOOLOGICAL CORP	\$358.50
COMMERCE BANK		\$2,028,305.15
840	COMMERCE BANK	\$7.37
841	COMMERCE BANK	\$10.00
842	COMMERCE BANK	\$17.99
843	COMMERCE BANK	\$17.99
844	COMMERCE BANK	\$17.99
845	COMMERCE BANK	\$18.76
846	COMMERCE BANK	\$41.00
847	COMMERCE BANK	\$46.06
848	COMMERCE BANK	\$58.88
849	COMMERCE BANK	\$70.01
850	COMMERCE BANK	\$100.00
851	COMMERCE BANK	\$119.00
852	COMMERCE BANK	\$119.00
853	COMMERCE BANK	\$122.55
854	COMMERCE BANK	\$129.99
855	COMMERCE BANK	\$137.39
856	COMMERCE BANK	\$138.73
857	COMMERCE BANK	\$147.99
858	COMMERCE BANK	\$188.98
859	COMMERCE BANK	\$233.76
860	COMMERCE BANK	\$235.86
861	COMMERCE BANK	\$249.00
862	COMMERCE BANK	\$305.58
863	COMMERCE BANK	\$314.00
864	COMMERCE BANK	\$378.00
865	COMMERCE BANK	\$409.60
866	COMMERCE BANK	\$447.00
867	COMMERCE BANK	\$464.79
868	COMMERCE BANK	\$491.45
869	COMMERCE BANK	\$535.49

ITEM NUMBER	VENDOR NAME	AMOUNT
870	COMMERCE BANK	\$602.64
871	COMMERCE BANK	\$690.50
872	COMMERCE BANK	\$813.00
873	COMMERCE BANK	\$840.53
874	COMMERCE BANK	\$847.50
875	COMMERCE BANK	\$1,239.00
876	COMMERCE BANK	\$1,270.34
877	COMMERCE BANK	\$1,283.89
878	COMMERCE BANK	\$1,338.43
879	COMMERCE BANK	\$1,443.53
880	COMMERCE BANK	\$1,621.38
881	COMMERCE BANK	\$1,672.18
882	COMMERCE BANK	\$1,751.23
883	COMMERCE BANK	\$1,778.14
884	COMMERCE BANK	\$1,815.62
885	COMMERCE BANK	\$2,000.00
886	COMMERCE BANK	\$2,439.09
887	COMMERCE BANK	\$2,700.01
888	COMMERCE BANK	\$2,715.22
889	COMMERCE BANK	\$2,881.89
890	COMMERCE BANK	\$3,496.73
891	COMMERCE BANK	\$3,873.80
892	COMMERCE BANK	\$3,973.38
893	COMMERCE BANK	\$4,020.18
894	COMMERCE BANK	\$5,340.44
895	COMMERCE BANK	\$11,346.51
896	COMMERCE BANK	\$16,291.76
897	COMMERCE BANK	\$19,047.88
898	COMMERCE BANK	\$19,420.62
899	COMMERCE BANK	\$24,411.27
900	COMMERCE BANK	\$28,819.74
901	COMMERCE BANK	\$30,467.42
902	COMMERCE BANK	\$31,624.85
903	COMMERCE BANK	\$35,335.86
904	COMMERCE BANK	\$41,344.78
905	COMMERCE BANK	\$47,904.35
906	COMMERCE BANK	\$48,737.47
907	COMMERCE BANK	\$50,167.71
908	COMMERCE BANK	\$99,499.78
909	COMMERCE BANK	\$119,198.94
910	COMMERCE BANK	\$161,856.22
911	COMMERCE BANK	\$164,422.43
912	COMMERCE BANK	\$186,144.59
913	COMMERCE BANK	\$194,717.25
914	COMMERCE BANK	\$196,033.45
915	COMMERCE BANK	\$208,343.00
916	COMMERCE BANK	\$235,146.41
COMMONWEALTH LOCK CO		\$8,504.95
917	COMMONWEALTH LOCK CO	\$14.90
918	COMMONWEALTH LOCK CO	\$14.96
919	COMMONWEALTH LOCK CO	\$30.00
920	COMMONWEALTH LOCK CO	\$33.66
921	COMMONWEALTH LOCK CO	\$57.00
922	COMMONWEALTH LOCK CO	\$60.38

ITEM NUMBER	VENDOR NAME	AMOUNT
923	COMMONWEALTH LOCK CO	\$90.00
924	COMMONWEALTH LOCK CO	\$288.69
925	COMMONWEALTH LOCK CO	\$589.36
926	COMMONWEALTH LOCK CO	\$1,114.77
927	COMMONWEALTH LOCK CO	\$3,009.96
928	COMMONWEALTH LOCK CO	\$3,201.27
COMMONWEALTH OF MASSACHUSETTS		\$19,727,138.83
929	COMMONWEALTH OF MASSACHUSETTS	\$0.60
930	COMMONWEALTH OF MASSACHUSETTS	\$0.60
931	COMMONWEALTH OF MASSACHUSETTS	\$0.60
932	COMMONWEALTH OF MASSACHUSETTS	\$0.60
933	COMMONWEALTH OF MASSACHUSETTS	\$1.60
934	COMMONWEALTH OF MASSACHUSETTS	\$1.60
935	COMMONWEALTH OF MASSACHUSETTS	\$1.60
936	COMMONWEALTH OF MASSACHUSETTS	\$1.60
937	COMMONWEALTH OF MASSACHUSETTS	\$2.60
938	COMMONWEALTH OF MASSACHUSETTS	\$2.60
939	COMMONWEALTH OF MASSACHUSETTS	\$3.15
940	COMMONWEALTH OF MASSACHUSETTS	\$3.15
941	COMMONWEALTH OF MASSACHUSETTS	\$3.15
942	COMMONWEALTH OF MASSACHUSETTS	\$3.60
943	COMMONWEALTH OF MASSACHUSETTS	\$3.60
944	COMMONWEALTH OF MASSACHUSETTS	\$4.60
945	COMMONWEALTH OF MASSACHUSETTS	\$5.60
946	COMMONWEALTH OF MASSACHUSETTS	\$9.70
947	COMMONWEALTH OF MASSACHUSETTS	\$12.60
948	COMMONWEALTH OF MASSACHUSETTS	\$13.10
949	COMMONWEALTH OF MASSACHUSETTS	\$13.60
950	COMMONWEALTH OF MASSACHUSETTS	\$15.15
951	COMMONWEALTH OF MASSACHUSETTS	\$21.60
952	COMMONWEALTH OF MASSACHUSETTS	\$22.60
953	COMMONWEALTH OF MASSACHUSETTS	\$29.65
954	COMMONWEALTH OF MASSACHUSETTS	\$32.60
955	COMMONWEALTH OF MASSACHUSETTS	\$34.02
956	COMMONWEALTH OF MASSACHUSETTS	\$45.00
957	COMMONWEALTH OF MASSACHUSETTS	\$45.00
958	COMMONWEALTH OF MASSACHUSETTS	\$50.00
959	COMMONWEALTH OF MASSACHUSETTS	\$52.65
960	COMMONWEALTH OF MASSACHUSETTS	\$53.00
961	COMMONWEALTH OF MASSACHUSETTS	\$58.00
962	COMMONWEALTH OF MASSACHUSETTS	\$67.14
963	COMMONWEALTH OF MASSACHUSETTS	\$100.00
964	COMMONWEALTH OF MASSACHUSETTS	\$100.00
965	COMMONWEALTH OF MASSACHUSETTS	\$105.00
966	COMMONWEALTH OF MASSACHUSETTS	\$108.35
967	COMMONWEALTH OF MASSACHUSETTS	\$128.50
968	COMMONWEALTH OF MASSACHUSETTS	\$156.75
969	COMMONWEALTH OF MASSACHUSETTS	\$200.00
970	COMMONWEALTH OF MASSACHUSETTS	\$200.00
971	COMMONWEALTH OF MASSACHUSETTS	\$275.76
972	COMMONWEALTH OF MASSACHUSETTS	\$381.77
973	COMMONWEALTH OF MASSACHUSETTS	\$400.00
974	COMMONWEALTH OF MASSACHUSETTS	\$400.00
975	COMMONWEALTH OF MASSACHUSETTS	\$400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
976	COMMONWEALTH OF MASSACHUSETTS	\$400.00
977	COMMONWEALTH OF MASSACHUSETTS	\$495.00
978	COMMONWEALTH OF MASSACHUSETTS	\$543.01
979	COMMONWEALTH OF MASSACHUSETTS	\$595.00
980	COMMONWEALTH OF MASSACHUSETTS	\$595.00
981	COMMONWEALTH OF MASSACHUSETTS	\$595.00
982	COMMONWEALTH OF MASSACHUSETTS	\$595.00
983	COMMONWEALTH OF MASSACHUSETTS	\$595.00
984	COMMONWEALTH OF MASSACHUSETTS	\$610.00
985	COMMONWEALTH OF MASSACHUSETTS	\$624.18
986	COMMONWEALTH OF MASSACHUSETTS	\$650.00
987	COMMONWEALTH OF MASSACHUSETTS	\$695.00
988	COMMONWEALTH OF MASSACHUSETTS	\$746.73
989	COMMONWEALTH OF MASSACHUSETTS	\$800.00
990	COMMONWEALTH OF MASSACHUSETTS	\$870.06
991	COMMONWEALTH OF MASSACHUSETTS	\$886.00
992	COMMONWEALTH OF MASSACHUSETTS	\$967.06
993	COMMONWEALTH OF MASSACHUSETTS	\$996.96
994	COMMONWEALTH OF MASSACHUSETTS	\$1,223.89
995	COMMONWEALTH OF MASSACHUSETTS	\$1,341.04
996	COMMONWEALTH OF MASSACHUSETTS	\$1,700.30
997	COMMONWEALTH OF MASSACHUSETTS	\$1,830.21
998	COMMONWEALTH OF MASSACHUSETTS	\$2,031.95
999	COMMONWEALTH OF MASSACHUSETTS	\$2,100.00
1000	COMMONWEALTH OF MASSACHUSETTS	\$2,279.88
1001	COMMONWEALTH OF MASSACHUSETTS	\$2,319.00
1002	COMMONWEALTH OF MASSACHUSETTS	\$2,498.25
1003	COMMONWEALTH OF MASSACHUSETTS	\$3,052.00
1004	COMMONWEALTH OF MASSACHUSETTS	\$3,360.00
1005	COMMONWEALTH OF MASSACHUSETTS	\$3,960.00
1006	COMMONWEALTH OF MASSACHUSETTS	\$5,425.00
1007	COMMONWEALTH OF MASSACHUSETTS	\$5,700.00
1008	COMMONWEALTH OF MASSACHUSETTS	\$9,687.45
1009	COMMONWEALTH OF MASSACHUSETTS	\$10,943.00
1010	COMMONWEALTH OF MASSACHUSETTS	\$11,174.25
1011	COMMONWEALTH OF MASSACHUSETTS	\$11,383.81
1012	COMMONWEALTH OF MASSACHUSETTS	\$20,499.00
1013	COMMONWEALTH OF MASSACHUSETTS	\$34,000.00
1014	COMMONWEALTH OF MASSACHUSETTS	\$42,931.99
1015	COMMONWEALTH OF MASSACHUSETTS	\$75,269.07
1016	COMMONWEALTH OF MASSACHUSETTS	\$83,333.33
1017	COMMONWEALTH OF MASSACHUSETTS	\$83,333.33
1018	COMMONWEALTH OF MASSACHUSETTS	\$310,344.48
1019	COMMONWEALTH OF MASSACHUSETTS	\$451,490.30
1020	COMMONWEALTH OF MASSACHUSETTS	\$586,873.83
1021	COMMONWEALTH OF MASSACHUSETTS	\$595,430.17
1022	COMMONWEALTH OF MASSACHUSETTS	\$597,937.22
1023	COMMONWEALTH OF MASSACHUSETTS	\$870,907.42
1024	COMMONWEALTH OF MASSACHUSETTS	\$2,624,447.18
1025	COMMONWEALTH OF MASSACHUSETTS	\$2,638,180.66
1026	COMMONWEALTH OF MASSACHUSETTS	\$2,641,095.52
1027	COMMONWEALTH OF MASSACHUSETTS	\$2,652,364.78
1028	COMMONWEALTH OF MASSACHUSETTS	\$2,658,665.33
1029	COMMONWEALTH OF MASSACHUSETTS	\$2,662,193.80

ITEM NUMBER	VENDOR NAME	AMOUNT
COMMONWEALTH POLICE LEGACY INCORPORATED		\$7,895.00
1030	COMMONWEALTH POLICE LEGACY INCORPORATED	\$195.00
1031	COMMONWEALTH POLICE LEGACY INCORPORATED	\$195.00
1032	COMMONWEALTH POLICE LEGACY INCORPORATED	\$195.00
1033	COMMONWEALTH POLICE LEGACY INCORPORATED	\$390.00
1034	COMMONWEALTH POLICE LEGACY INCORPORATED	\$780.00
1035	COMMONWEALTH POLICE LEGACY INCORPORATED	\$1,110.00
1036	COMMONWEALTH POLICE LEGACY INCORPORATED	\$1,365.00
1037	COMMONWEALTH POLICE LEGACY INCORPORATED	\$3,665.00
COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.		\$120,498.42
1038	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$6,560.00
1039	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$12,871.95
1040	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$17,416.67
1041	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$18,575.00
1042	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$65,074.80
COMMUNITY COOKS INC		\$228.30
1043	COMMUNITY COOKS INC	\$228.30
COMMUNITY PRODUCTS LLC		\$3,955.00
1044	COMMUNITY PRODUCTS LLC	\$3,955.00
COMMUNITY PROVIDERS OF ADOLESCENT SVC INC		\$24,246.17
1045	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$8,069.95
1046	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$16,176.22
COMTECH NEXTGEN LLC		\$6,411.35
1047	COMTECH NEXTGEN LLC	\$900.00
1048	COMTECH NEXTGEN LLC	\$1,102.27
1049	COMTECH NEXTGEN LLC	\$1,102.27
1050	COMTECH NEXTGEN LLC	\$1,102.27
1051	COMTECH NEXTGEN LLC	\$1,102.27
1052	COMTECH NEXTGEN LLC	\$1,102.27
CONCENTRA HEALTH SVC INC		\$863.00
1053	CONCENTRA HEALTH SVC INC	\$130.00
1054	CONCENTRA HEALTH SVC INC	\$130.00
1055	CONCENTRA HEALTH SVC INC	\$603.00
CONCORD AREA SPECIAL ED. COLLABORATIVE		\$18,223.45
1056	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$18,223.45
CONDUENT STATE & LOCAL SOLUTIONS INC		\$197,978.06
1057	CONDUENT STATE & LOCAL SOLUTIONS INC	\$39,303.55
1058	CONDUENT STATE & LOCAL SOLUTIONS INC	\$40,977.42
1059	CONDUENT STATE & LOCAL SOLUTIONS INC	\$117,697.09
CONSCIOUS TEACHING LLC		\$7,439.95
1060	CONSCIOUS TEACHING LLC	\$7,439.95
CONSENSUS BUILDING INSTITUTE INC		\$9,385.75
1061	CONSENSUS BUILDING INSTITUTE INC	\$1,985.75
1062	CONSENSUS BUILDING INSTITUTE INC	\$7,400.00
CONTEXT ARCHITECTURE INC		\$555,859.10
1063	CONTEXT ARCHITECTURE INC	\$60,472.60
1064	CONTEXT ARCHITECTURE INC	\$63,586.30
1065	CONTEXT ARCHITECTURE INC	\$134,100.20

ITEM NUMBER	VENDOR NAME	AMOUNT
1066	CONTEXT ARCHITECTURE INC	\$147,537.50
1067	CONTEXT ARCHITECTURE INC	\$150,162.50
CONTRACTING SPECIALISTS INCORPORATED		\$245,155.34
1068	CONTRACTING SPECIALISTS INCORPORATED	\$97,826.25
1069	CONTRACTING SPECIALISTS INCORPORATED	\$147,329.09
COOLING & HEATING SPECIALISTS INC		\$8,426.40
1070	COOLING & HEATING SPECIALISTS INC	\$224.00
1071	COOLING & HEATING SPECIALISTS INC	\$694.25
1072	COOLING & HEATING SPECIALISTS INC	\$1,260.66
1073	COOLING & HEATING SPECIALISTS INC	\$1,331.19
1074	COOLING & HEATING SPECIALISTS INC	\$1,581.80
1075	COOLING & HEATING SPECIALISTS INC	\$3,334.50
CORBETT INCORPORATED		\$6,091.42
1076	CORBETT INCORPORATED	\$380.00
1077	CORBETT INCORPORATED	\$5,711.42
COSTAR REALTY INFORMATION INC		\$1,935.36
1078	COSTAR REALTY INFORMATION INC	\$382.22
1079	COSTAR REALTY INFORMATION INC	\$394.35
1080	COSTAR REALTY INFORMATION INC	\$394.35
1081	COSTAR REALTY INFORMATION INC	\$764.44
COTTING SCHOOL INC		\$28,545.08
1082	COTTING SCHOOL INC	\$8,136.77
1083	COTTING SCHOOL INC	\$9,942.51
1084	COTTING SCHOOL INC	\$10,465.80
COUNTY OF PLYMOUTH		\$200.00
1085	COUNTY OF PLYMOUTH	\$200.00
COURTNEY BULLARD		\$499.00
1086	COURTNEY BULLARD	\$499.00
CRAFTING MINDS		\$4,000.00
1087	CRAFTING MINDS	\$4,000.00
CREATIVE OFFICE INTERIORS		\$81,894.07
1088	CREATIVE OFFICE INTERIORS	\$3,830.89
1089	CREATIVE OFFICE INTERIORS	\$19,101.21
1090	CREATIVE OFFICE INTERIORS	\$58,961.97
CREATIVE SIGNS INC		\$14,254.00
1091	CREATIVE SIGNS INC	\$128.00
1092	CREATIVE SIGNS INC	\$400.00
1093	CREATIVE SIGNS INC	\$1,280.00
1094	CREATIVE SIGNS INC	\$1,364.00
1095	CREATIVE SIGNS INC	\$2,498.00
1096	CREATIVE SIGNS INC	\$8,584.00
CRISIS PREVENTION INSTITUTE INC.		\$3,713.50
1097	CRISIS PREVENTION INSTITUTE INC.	\$150.00
1098	CRISIS PREVENTION INSTITUTE INC.	\$150.00
1099	CRISIS PREVENTION INSTITUTE INC.	\$939.60
1100	CRISIS PREVENTION INSTITUTE INC.	\$2,473.90
CROSS CULTURAL COMMUNICATION SYSTEMS INC		\$18.59
1101	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$18.59

ITEM NUMBER	VENDOR NAME	AMOUNT
CROSSROADS CONTINUUM INC		\$32,457.51
1102	CROSSROADS CONTINUUM INC	\$9,680.31
1103	CROSSROADS CONTINUUM INC	\$22,777.20
CROWDPASS INC		\$12,840.00
1104	CROWDPASS INC	\$6,293.00
1105	CROWDPASS INC	\$6,547.00
CROWN CASTLE INTERNATIONAL CORP		\$3,840.00
1106	CROWN CASTLE INTERNATIONAL CORP	\$640.00
1107	CROWN CASTLE INTERNATIONAL CORP	\$640.00
1108	CROWN CASTLE INTERNATIONAL CORP	\$640.00
1109	CROWN CASTLE INTERNATIONAL CORP	\$640.00
1110	CROWN CASTLE INTERNATIONAL CORP	\$1,280.00
CRYSTAL CHEMICAL INC		\$6,738.20
1111	CRYSTAL CHEMICAL INC	\$450.00
1112	CRYSTAL CHEMICAL INC	\$667.90
1113	CRYSTAL CHEMICAL INC	\$1,168.55
1114	CRYSTAL CHEMICAL INC	\$4,451.75
CRYSTAL COVE SERVICES		\$752.00
1115	CRYSTAL COVE SERVICES	\$752.00
CRYSTAL SPRINGS INC		\$25,216.18
1116	CRYSTAL SPRINGS INC	\$12,401.40
1117	CRYSTAL SPRINGS INC	\$12,814.78
CS VENTILATION		\$3,941.74
1118	CS VENTILATION	\$1,941.74
1119	CS VENTILATION	\$2,000.00
CTA CONSTRUCTION MANAGERS, LLC		\$223,941.79
1120	CTA CONSTRUCTION MANAGERS, LLC	\$16,000.00
1121	CTA CONSTRUCTION MANAGERS, LLC	\$23,500.00
1122	CTA CONSTRUCTION MANAGERS, LLC	\$184,441.79
CUISINE EN LOCALE		\$26,000.00
1123	CUISINE EN LOCALE	\$1,000.00
1124	CUISINE EN LOCALE	\$25,000.00
CUMMINS INC		\$7,233.37
1125	CUMMINS INC	\$720.00
1126	CUMMINS INC	\$1,236.53
1127	CUMMINS INC	\$5,276.84
CUMMINS-ALLISON CORP.		\$853.00
1128	CUMMINS-ALLISON CORP.	\$853.00
CYBER COMMUNICATIONS SALES INC		\$3,640.00
1129	CYBER COMMUNICATIONS SALES INC	\$280.00
1130	CYBER COMMUNICATIONS SALES INC	\$1,040.00
1131	CYBER COMMUNICATIONS SALES INC	\$2,320.00
CYNTHIA R WEISBART		\$950.00
1132	CYNTHIA R WEISBART	\$150.00
1133	CYNTHIA R WEISBART	\$800.00
D AND R GENERAL CONTRACTING INC		\$1,396,106.54

ITEM NUMBER	VENDOR NAME	AMOUNT
1134	D AND R GENERAL CONTRACTING INC	\$128,630.18
1135	D AND R GENERAL CONTRACTING INC	\$136,622.70
1136	D AND R GENERAL CONTRACTING INC	\$143,107.21
1137	D AND R GENERAL CONTRACTING INC	\$146,201.51
1138	D AND R GENERAL CONTRACTING INC	\$151,646.98
1139	D AND R GENERAL CONTRACTING INC	\$275,131.52
1140	D AND R GENERAL CONTRACTING INC	\$414,766.44
D H PACE COMPANY INC		\$5,792.10
1141	D H PACE COMPANY INC	\$289.70
1142	D H PACE COMPANY INC	\$344.94
1143	D H PACE COMPANY INC	\$367.80
1144	D H PACE COMPANY INC	\$859.50
1145	D H PACE COMPANY INC	\$3,930.16
D'AIELLO'S VERMONT TREE FARM LLC		\$4,700.00
1146	D'AIELLO'S VERMONT TREE FARM LLC	\$4,700.00
DAGLE ELECTRICAL CONSTRUCTION CORP		\$55,767.95
1147	DAGLE ELECTRICAL CONSTRUCTION CORP	\$5,889.74
1148	DAGLE ELECTRICAL CONSTRUCTION CORP	\$6,560.04
1149	DAGLE ELECTRICAL CONSTRUCTION CORP	\$8,044.27
1150	DAGLE ELECTRICAL CONSTRUCTION CORP	\$8,441.70
1151	DAGLE ELECTRICAL CONSTRUCTION CORP	\$26,832.20
DANA WESTOVER		\$4,000.00
1152	DANA WESTOVER	\$500.00
1153	DANA WESTOVER	\$500.00
1154	DANA WESTOVER	\$1,500.00
1155	DANA WESTOVER	\$1,500.00
DANIEL E CADOTTE PLUMBING AND HEATING INC		\$226.00
1156	DANIEL E CADOTTE PLUMBING AND HEATING INC	\$21.00
1157	DANIEL E CADOTTE PLUMBING AND HEATING INC	\$205.00
DANIEL J RILEY		\$500.00
1158	DANIEL J RILEY	\$500.00
DANIEL P MACNEIL JR		\$153.00
1159	DANIEL P MACNEIL JR	\$153.00
DANIEL SEDGWICK		\$900.00
1160	DANIEL SEDGWICK	\$900.00
DANIEL SPRINTZEN		\$26,468.75
1161	DANIEL SPRINTZEN	\$4,375.00
1162	DANIEL SPRINTZEN	\$5,950.00
1163	DANIEL SPRINTZEN	\$7,218.75
1164	DANIEL SPRINTZEN	\$8,925.00
DANIEL W. SHERMAN		\$1,500.00
1165	DANIEL W. SHERMAN	\$1,500.00
DANIELLE HARRIS		\$450.00
1166	DANIELLE HARRIS	\$450.00
DANIELLE SOARES SULLIVAN		\$610.00
1167	DANIELLE SOARES SULLIVAN	\$610.00
DANYAL NAJMI		\$3,650.40

ITEM NUMBER	VENDOR NAME	AMOUNT
1168	DANYAL NAJMI	\$232.00
1169	DANYAL NAJMI	\$338.40
1170	DANYAL NAJMI	\$1,120.00
1171	DANYAL NAJMI	\$1,960.00
DATARAILS INC		\$9,480.00
1172	DATARAILS INC	\$9,480.00
DAVEY RESOURCE GROUP INC		\$131,379.74
1173	DAVEY RESOURCE GROUP INC	\$1,000.00
1174	DAVEY RESOURCE GROUP INC	\$53,502.22
1175	DAVEY RESOURCE GROUP INC	\$76,877.52
DAVID BARTLETT		\$1,680.00
1176	DAVID BARTLETT	\$84.00
1177	DAVID BARTLETT	\$84.00
1178	DAVID BARTLETT	\$112.00
1179	DAVID BARTLETT	\$112.00
1180	DAVID BARTLETT	\$168.00
1181	DAVID BARTLETT	\$196.00
1182	DAVID BARTLETT	\$252.00
1183	DAVID BARTLETT	\$280.00
1184	DAVID BARTLETT	\$392.00
DAVID FALLON		\$2,834.00
1185	DAVID FALLON	\$1,090.00
1186	DAVID FALLON	\$1,744.00
DAVID FICHTER		\$5,018.66
1187	DAVID FICHTER	\$418.66
1188	DAVID FICHTER	\$4,600.00
DAVID HAVERTY		\$96.00
1189	DAVID HAVERTY	\$96.00
DAVID M GUSS		\$900.00
1190	DAVID M GUSS	\$900.00
DAVID M. ORTEGA		\$30.00
1191	DAVID M. ORTEGA	\$30.00
DAVID MACDONALD		\$2,133.30
1192	DAVID MACDONALD	\$252.79
1193	DAVID MACDONALD	\$1,880.51
DAVIS-MCKINNON'S LLC		\$764.20
1194	DAVIS-MCKINNON'S LLC	\$764.20
DAWSON-MACDONALD CO INC		\$1,155.30
1195	DAWSON-MACDONALD CO INC	\$1,155.30
DEAN KOSCH		\$1,040.00
1196	DEAN KOSCH	\$1,040.00
DEANNA A PETRUCCI		\$9,042.50
1197	DEANNA A PETRUCCI	\$300.00
1198	DEANNA A PETRUCCI	\$2,957.50
1199	DEANNA A PETRUCCI	\$5,785.00
DEANNA DECARLO		\$600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1200	DEANNA DECARLO	\$600.00
DEBORAH A BOWKER		\$90.00
1201	DEBORAH A BOWKER	\$90.00
DEBRA OLIN		\$4,000.00
1202	DEBRA OLIN	\$4,000.00
DEDHAM SPORTSMEN'S CENTER INC		\$1,404.00
1203	DEDHAM SPORTSMEN'S CENTER INC	\$1,404.00
DEILAB		\$7,180.00
1204	DEILAB	\$1,600.00
1205	DEILAB	\$5,580.00
DEILAB LLC		\$24,985.00
1206	DEILAB LLC	\$6,985.00
1207	DEILAB LLC	\$18,000.00
DELL MARKETING L P		\$200,749.54
1208	DELL MARKETING L P	\$110.24
1209	DELL MARKETING L P	\$232.19
1210	DELL MARKETING L P	\$812.28
1211	DELL MARKETING L P	\$2,609.52
1212	DELL MARKETING L P	\$3,985.92
1213	DELL MARKETING L P	\$7,962.80
1214	DELL MARKETING L P	\$16,034.19
1215	DELL MARKETING L P	\$33,154.70
1216	DELL MARKETING L P	\$135,847.70
DELTAMATH SOLUTIONS INC		\$1,400.00
1217	DELTAMATH SOLUTIONS INC	\$1,400.00
DEMCO INC		\$1,728.67
1218	DEMCO INC	\$53.26
1219	DEMCO INC	\$68.51
1220	DEMCO INC	\$70.43
1221	DEMCO INC	\$82.81
1222	DEMCO INC	\$99.99
1223	DEMCO INC	\$261.75
1224	DEMCO INC	\$514.51
1225	DEMCO INC	\$577.41
DEMOULAS SUPER MARKETS		\$6,212.18
1226	DEMOULAS SUPER MARKETS	\$42.30
1227	DEMOULAS SUPER MARKETS	\$247.33
1228	DEMOULAS SUPER MARKETS	\$273.27
1229	DEMOULAS SUPER MARKETS	\$336.63
1230	DEMOULAS SUPER MARKETS	\$365.11
1231	DEMOULAS SUPER MARKETS	\$580.16
1232	DEMOULAS SUPER MARKETS	\$673.88
1233	DEMOULAS SUPER MARKETS	\$721.06
1234	DEMOULAS SUPER MARKETS	\$752.11
1235	DEMOULAS SUPER MARKETS	\$1,102.61
1236	DEMOULAS SUPER MARKETS	\$1,117.72
DENESI TORRES		\$97.00
1237	DENESI TORRES	\$97.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DENIS A ALLEN		\$99.00
1238	DENIS A ALLEN	\$99.00
DENNIS K BURKE INC		\$95,267.62
1239	DENNIS K BURKE INC	\$13,282.15
1240	DENNIS K BURKE INC	\$16,400.90
1241	DENNIS K BURKE INC	\$29,808.66
1242	DENNIS K BURKE INC	\$35,775.91
DENNISON LUBRICANTS INC		\$2,309.80
1243	DENNISON LUBRICANTS INC	\$1,134.50
1244	DENNISON LUBRICANTS INC	\$1,175.30
DERRY IMAGING CENTER LLC		\$579.81
1245	DERRY IMAGING CENTER LLC	\$579.81
DESIGN TECHNIQUE INC		\$16,330.10
1246	DESIGN TECHNIQUE INC	\$2,043.00
1247	DESIGN TECHNIQUE INC	\$5,075.00
1248	DESIGN TECHNIQUE INC	\$9,212.10
DEV CORP 2		\$19,000.00
1249	DEV CORP 2	\$19,000.00
DEVEREUX FOUNDATION		\$15,524.06
1250	DEVEREUX FOUNDATION	\$2,354.08
1251	DEVEREUX FOUNDATION	\$2,501.21
1252	DEVEREUX FOUNDATION	\$2,942.60
1253	DEVEREUX FOUNDATION	\$3,165.14
1254	DEVEREUX FOUNDATION	\$4,561.03
DEWBERRY ENGINEERS INC		\$490,817.67
1255	DEWBERRY ENGINEERS INC	\$1,028.00
1256	DEWBERRY ENGINEERS INC	\$3,654.00
1257	DEWBERRY ENGINEERS INC	\$53,465.70
1258	DEWBERRY ENGINEERS INC	\$62,773.00
1259	DEWBERRY ENGINEERS INC	\$66,783.50
1260	DEWBERRY ENGINEERS INC	\$95,724.98
1261	DEWBERRY ENGINEERS INC	\$103,413.90
1262	DEWBERRY ENGINEERS INC	\$103,974.59
DIAMOND GROUND PRODUCTS INC		\$3,283.63
1263	DIAMOND GROUND PRODUCTS INC	\$3,283.63
DIANE WONG CONSULTING LLC		\$1,500.00
1264	DIANE WONG CONSULTING LLC	\$1,500.00
DICTATION SALES & SERVICE INC		\$5,940.00
1265	DICTATION SALES & SERVICE INC	\$5,940.00
DIDAX EDUC.RESOURCES		\$2,995.37
1266	DIDAX EDUC.RESOURCES	\$61.99
1267	DIDAX EDUC.RESOURCES	\$160.00
1268	DIDAX EDUC.RESOURCES	\$453.60
1269	DIDAX EDUC.RESOURCES	\$600.00
1270	DIDAX EDUC.RESOURCES	\$682.86
1271	DIDAX EDUC.RESOURCES	\$1,036.92
DIG SAFE SYSTEM INC		\$1,706.76

ITEM NUMBER	VENDOR NAME	AMOUNT
1272	DIG SAFE SYSTEM INC	\$568.92
1273	DIG SAFE SYSTEM INC	\$568.92
1274	DIG SAFE SYSTEM INC	\$568.92
DIRECT ENERGY MARKETING INC		\$47,783.27
1275	DIRECT ENERGY MARKETING INC	\$1,401.16
1276	DIRECT ENERGY MARKETING INC	\$1,949.93
1277	DIRECT ENERGY MARKETING INC	\$3,505.28
1278	DIRECT ENERGY MARKETING INC	\$19,183.14
1279	DIRECT ENERGY MARKETING INC	\$21,743.76
DISCOUNT SCHOOL SUPPLY		\$5,793.04
1280	DISCOUNT SCHOOL SUPPLY	\$376.56
1281	DISCOUNT SCHOOL SUPPLY	\$1,137.53
1282	DISCOUNT SCHOOL SUPPLY	\$1,333.48
1283	DISCOUNT SCHOOL SUPPLY	\$2,945.47
DISISTO ENTERPRISE INC		\$850.00
1284	DISISTO ENTERPRISE INC	\$850.00
DISTRICT IV DECA		\$228.00
1285	DISTRICT IV DECA	\$228.00
DJEFFREY JEAN PHILIPPE		\$800.00
1286	DJEFFREY JEAN PHILIPPE	\$800.00
DLP INDUSTRIES INC		\$4,785.03
1287	DLP INDUSTRIES INC	\$1,202.03
1288	DLP INDUSTRIES INC	\$3,583.00
DONNEGAN SYSTEMS INC		\$386.00
1289	DONNEGAN SYSTEMS INC	\$386.00
DOUG HALLENBROOK		\$200.00
1290	DOUG HALLENBROOK	\$200.00
DOUGLAS PERRY		\$100.00
1291	DOUGLAS PERRY	\$100.00
DRAIN DOCTOR INC		\$1,205.00
1292	DRAIN DOCTOR INC	\$1,205.00
DREW HENDRICKSON		\$37,500.00
1293	DREW HENDRICKSON	\$3,500.00
1294	DREW HENDRICKSON	\$15,900.00
1295	DREW HENDRICKSON	\$18,100.00
DUCT & VENT CLEANING OF AMERICA INC		\$5,931.00
1296	DUCT & VENT CLEANING OF AMERICA INC	\$5,931.00
DUSAN BASTA		\$90.00
1297	DUSAN BASTA	\$90.00
DUVINE CYCLING & ADVENTURE LLC		\$7,500.00
1298	DUVINE CYCLING & ADVENTURE LLC	\$7,500.00
E B I ELECTRONICS INC		\$34,233.00
1299	E B I ELECTRONICS INC	\$34,233.00
EAGLE LEASING COMPANY		\$1,178.00
1300	EAGLE LEASING COMPANY	\$188.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1301	EAGLE LEASING COMPANY	\$198.00
1302	EAGLE LEASING COMPANY	\$198.00
1303	EAGLE LEASING COMPANY	\$198.00
1304	EAGLE LEASING COMPANY	\$198.00
1305	EAGLE LEASING COMPANY	\$198.00
EAST COAST FIRE & VENTILATION		\$224.50
1306	EAST COAST FIRE & VENTILATION	\$224.50
EAST OCEAN INTERNATIONAL TRADE INC		\$6,200.00
1307	EAST OCEAN INTERNATIONAL TRADE INC	\$6,200.00
EAST SOMERVILLE MAIN STREET INC		\$28,000.00
1308	EAST SOMERVILLE MAIN STREET INC	\$3,000.00
1309	EAST SOMERVILLE MAIN STREET INC	\$25,000.00
EASTERN BANK		\$6,211.71
1310	EASTERN BANK	\$12.50
1311	EASTERN BANK	\$6,199.21
EASTERN BUS CO INC		\$166,960.00
1312	EASTERN BUS CO INC	\$400.00
1313	EASTERN BUS CO INC	\$1,530.00
1314	EASTERN BUS CO INC	\$1,750.00
1315	EASTERN BUS CO INC	\$3,780.00
1316	EASTERN BUS CO INC	\$4,470.00
1317	EASTERN BUS CO INC	\$5,070.00
1318	EASTERN BUS CO INC	\$6,840.00
1319	EASTERN BUS CO INC	\$11,730.00
1320	EASTERN BUS CO INC	\$12,540.00
1321	EASTERN BUS CO INC	\$19,370.00
1322	EASTERN BUS CO INC	\$24,900.00
1323	EASTERN BUS CO INC	\$25,740.00
1324	EASTERN BUS CO INC	\$48,840.00
EASTERN MINERALS INC		\$16,121.30
1325	EASTERN MINERALS INC	\$16,121.30
EBSCO INDUSTRIES INC		\$7,786.56
1326	EBSCO INDUSTRIES INC	\$3,434.56
1327	EBSCO INDUSTRIES INC	\$4,352.00
EC AMERICA INC		\$29,032.00
1328	EC AMERICA INC	\$29,032.00
ECA SOUTH TWO LLC		\$162,697.81
1329	ECA SOUTH TWO LLC	\$46,381.75
1330	ECA SOUTH TWO LLC	\$48,750.61
1331	ECA SOUTH TWO LLC	\$67,565.45
ED M. FELD EQUIPMENT CO INC		\$1,076.17
1332	ED M. FELD EQUIPMENT CO INC	\$1,076.17
EDGARD FAYAD		\$1,015.00
1333	EDGARD FAYAD	\$35.00
1334	EDGARD FAYAD	\$170.00
1335	EDGARD FAYAD	\$270.00
1336	EDGARD FAYAD	\$270.00
1337	EDGARD FAYAD	\$270.00

ITEM NUMBER	VENDOR NAME	AMOUNT
EDGENUITY INC		\$21,000.00
1338	EDGENUITY INC	\$21,000.00
EDUCATION DEVELOPMENT CTR		\$45,000.00
1339	EDUCATION DEVELOPMENT CTR	\$10,000.00
1340	EDUCATION DEVELOPMENT CTR	\$35,000.00
EDUCATION TRAINING & RESEARCH ASSOCIATES		\$3,019.96
1341	EDUCATION TRAINING & RESEARCH ASSOCIATES	\$999.99
1342	EDUCATION TRAINING & RESEARCH ASSOCIATES	\$2,019.97
EDWIN J SMITH		\$1,508,500.35
1343	EDWIN J SMITH	\$750,703.94
1344	EDWIN J SMITH	\$757,796.41
EILEEN DACEY		\$250.00
1345	EILEEN DACEY	\$250.00
EKATERINA POPOVA		\$150.00
1346	EKATERINA POPOVA	\$150.00
ELAN PUBLISHING CO INC		\$388.84
1347	ELAN PUBLISHING CO INC	\$388.84
ELDER E COLON		\$200.00
1348	ELDER E COLON	\$200.00
ELEANOR B. O'LEARY		\$1,500.00
1349	ELEANOR B. O'LEARY	\$1,500.00
ELECTION SYSTEMS AND SOFTWARE INC		\$73,918.31
1350	ELECTION SYSTEMS AND SOFTWARE INC	\$104.51
1351	ELECTION SYSTEMS AND SOFTWARE INC	\$7,983.58
1352	ELECTION SYSTEMS AND SOFTWARE INC	\$13,848.68
1353	ELECTION SYSTEMS AND SOFTWARE INC	\$51,981.54
ELIAS AND ABE AUTO REPAIR INC		\$1,659.90
1354	ELIAS AND ABE AUTO REPAIR INC	\$20.00
1355	ELIAS AND ABE AUTO REPAIR INC	\$35.00
1356	ELIAS AND ABE AUTO REPAIR INC	\$125.00
1357	ELIAS AND ABE AUTO REPAIR INC	\$130.00
1358	ELIAS AND ABE AUTO REPAIR INC	\$150.00
1359	ELIAS AND ABE AUTO REPAIR INC	\$169.95
1360	ELIAS AND ABE AUTO REPAIR INC	\$235.00
1361	ELIAS AND ABE AUTO REPAIR INC	\$244.95
1362	ELIAS AND ABE AUTO REPAIR INC	\$550.00
ELISABETH I MAKISHIMA		\$490.00
1363	ELISABETH I MAKISHIMA	\$490.00
ELIZABETH A FLEMING		\$8,158.00
1364	ELIZABETH A FLEMING	\$8,158.00
ELIZABETH PEABODY HOUSE ASSOCIATION, INC.		\$30,577.00
1365	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$2,800.00
1366	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$10,000.00
1367	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$17,777.00
ELLEN WAYLONIS		\$350.00
1368	ELLEN WAYLONIS	\$350.00

ITEM NUMBER	VENDOR NAME	AMOUNT
EMILY M BLOOMENTHAL		\$150.00
1369	EMILY M BLOOMENTHAL	\$150.00
EMMA GARDINER		\$93.00
1370	EMMA GARDINER	\$93.00
EMMANUEL DIAS		\$54.00
1371	EMMANUEL DIAS	\$54.00
EMT TRAINING ASSOCIATES INC		\$33.00
1372	EMT TRAINING ASSOCIATES INC	\$33.00
ENGINEERING & DESIGN STAFFING INC		\$58,833.03
1373	ENGINEERING & DESIGN STAFFING INC	\$336.00
1374	ENGINEERING & DESIGN STAFFING INC	\$3,450.15
1375	ENGINEERING & DESIGN STAFFING INC	\$4,486.50
1376	ENGINEERING & DESIGN STAFFING INC	\$5,814.75
1377	ENGINEERING & DESIGN STAFFING INC	\$5,959.50
1378	ENGINEERING & DESIGN STAFFING INC	\$8,869.20
1379	ENGINEERING & DESIGN STAFFING INC	\$9,933.00
1380	ENGINEERING & DESIGN STAFFING INC	\$19,983.93
ENROOT INC		\$20,000.00
1381	ENROOT INC	\$20,000.00
ENTERPRISE HOLDINGS INC		\$11,900.54
1382	ENTERPRISE HOLDINGS INC	\$737.00
1383	ENTERPRISE HOLDINGS INC	\$737.00
1384	ENTERPRISE HOLDINGS INC	\$737.00
1385	ENTERPRISE HOLDINGS INC	\$737.00
1386	ENTERPRISE HOLDINGS INC	\$737.00
1387	ENTERPRISE HOLDINGS INC	\$737.00
1388	ENTERPRISE HOLDINGS INC	\$737.00
1389	ENTERPRISE HOLDINGS INC	\$737.00
1390	ENTERPRISE HOLDINGS INC	\$737.00
1391	ENTERPRISE HOLDINGS INC	\$845.54
1392	ENTERPRISE HOLDINGS INC	\$2,211.00
1393	ENTERPRISE HOLDINGS INC	\$2,211.00
ENVIRONMENTAL PARTNERS GROUP INC		\$19,825.00
1394	ENVIRONMENTAL PARTNERS GROUP INC	\$2,985.00
1395	ENVIRONMENTAL PARTNERS GROUP INC	\$3,390.00
1396	ENVIRONMENTAL PARTNERS GROUP INC	\$3,500.00
1397	ENVIRONMENTAL PARTNERS GROUP INC	\$9,950.00
EOS APPROACH LLC		\$1,431.44
1398	EOS APPROACH LLC	\$39.00
1399	EOS APPROACH LLC	\$39.00
1400	EOS APPROACH LLC	\$39.00
1401	EOS APPROACH LLC	\$82.68
1402	EOS APPROACH LLC	\$82.68
1403	EOS APPROACH LLC	\$97.68
1404	EOS APPROACH LLC	\$121.68
1405	EOS APPROACH LLC	\$204.36
1406	EOS APPROACH LLC	\$360.00
1407	EOS APPROACH LLC	\$365.36
EPLUS TECHNOLOGY INC		\$131,564.22

ITEM NUMBER	VENDOR NAME	AMOUNT
1408	EPLUS TECHNOLOGY INC	\$9,206.04
1409	EPLUS TECHNOLOGY INC	\$10,870.00
1410	EPLUS TECHNOLOGY INC	\$14,559.00
1411	EPLUS TECHNOLOGY INC	\$14,920.40
1412	EPLUS TECHNOLOGY INC	\$24,607.01
1413	EPLUS TECHNOLOGY INC	\$57,401.77
EPSTEIN & AUGUST, LLP		\$225.00
1414	EPSTEIN & AUGUST, LLP	\$225.00
EQUIPMENT DEPOT NORTHEAST INC		\$174.00
1415	EQUIPMENT DEPOT NORTHEAST INC	\$174.00
ERC WIPING PRODUCTS INC		\$242.00
1416	ERC WIPING PRODUCTS INC	\$242.00
ERIC ARMIN INC		\$3,347.06
1417	ERIC ARMIN INC	\$1,271.00
1418	ERIC ARMIN INC	\$2,076.06
ERIC DAVIDSON-SAWYER		\$19,400.00
1419	ERIC DAVIDSON-SAWYER	\$7,600.00
1420	ERIC DAVIDSON-SAWYER	\$11,800.00
ERIC DRAY		\$360.00
1421	ERIC DRAY	\$360.00
ERNEST KIM		\$100.00
1422	ERNEST KIM	\$100.00
ERNESTO JOSE RUIZ ESPINOZA		\$400.00
1423	ERNESTO JOSE RUIZ ESPINOZA	\$400.00
ESSEX NORTH SHORE AGRICULTURAL AND TECHNICAL		\$10,361.00
1424	ESSEX NORTH SHORE AGRICULTURAL AND TECHNICAL	\$10,361.00
ESTHER S WHITE		\$25.00
1425	ESTHER S WHITE	\$25.00
EUGENIO MARTINEZ MD		\$2,000.00
1426	EUGENIO MARTINEZ MD	\$2,000.00
EVERBRIDGE INC		\$22,994.98
1427	EVERBRIDGE INC	\$22,994.98
EVERETT CO-OPERATIVE BANK		\$2,289,736.01
1428	EVERETT CO-OPERATIVE BANK	\$2,289,736.01
EVERETT J PRESCOTT INC		\$11,477.48
1429	EVERETT J PRESCOTT INC	\$62.44
1430	EVERETT J PRESCOTT INC	\$2,826.17
1431	EVERETT J PRESCOTT INC	\$8,588.87
EVERFITNESS 2 INC		\$25,000.00
1432	EVERFITNESS 2 INC	\$25,000.00
EXCEL ORTHOPAEDIC SPECIALISTS		\$524.20
1433	EXCEL ORTHOPAEDIC SPECIALISTS	\$65.91
1434	EXCEL ORTHOPAEDIC SPECIALISTS	\$458.29
EXPLORELEARNING LLC		\$2,620.00
1435	EXPLORELEARNING LLC	\$2,620.00

ITEM NUMBER	VENDOR NAME	AMOUNT
EXPRESS SCRIPTS INC		\$177.17
1436	EXPRESS SCRIPTS INC	\$177.17
F.W.WEBB COMPANY		\$100,998.88
1437	F.W.WEBB COMPANY	\$45.00
1438	F.W.WEBB COMPANY	\$171.20
1439	F.W.WEBB COMPANY	\$3,269.16
1440	F.W.WEBB COMPANY	\$5,736.72
1441	F.W.WEBB COMPANY	\$10,420.83
1442	F.W.WEBB COMPANY	\$14,427.57
1443	F.W.WEBB COMPANY	\$19,122.40
1444	F.W.WEBB COMPANY	\$19,122.40
1445	F.W.WEBB COMPANY	\$28,683.60
FAMILY ENTERTAINMENT GROUP LLC		\$697.00
1446	FAMILY ENTERTAINMENT GROUP LLC	\$697.00
FANTINI BAKING CO INC		\$8,054.05
1447	FANTINI BAKING CO INC	\$67.65
1448	FANTINI BAKING CO INC	\$116.52
1449	FANTINI BAKING CO INC	\$180.25
1450	FANTINI BAKING CO INC	\$210.40
1451	FANTINI BAKING CO INC	\$668.90
1452	FANTINI BAKING CO INC	\$703.15
1453	FANTINI BAKING CO INC	\$756.87
1454	FANTINI BAKING CO INC	\$866.26
1455	FANTINI BAKING CO INC	\$898.63
1456	FANTINI BAKING CO INC	\$1,058.19
1457	FANTINI BAKING CO INC	\$1,170.37
1458	FANTINI BAKING CO INC	\$1,356.86
FAYE DUPRAS		\$15,000.00
1459	FAYE DUPRAS	\$5,000.00
1460	FAYE DUPRAS	\$10,000.00
FBI NATIONAL ACADEMY ASSOCIATES		\$120.00
1461	FBI NATIONAL ACADEMY ASSOCIATES	\$120.00
FBI-LEEDA		\$695.00
1462	FBI-LEEDA	\$695.00
FEDERATION FOR CHILDREN WITH SPECIAL NEEDS		\$499.00
1463	FEDERATION FOR CHILDREN WITH SPECIAL NEEDS	\$499.00
FEDEX		\$543.53
1464	FEDEX	\$13.04
1465	FEDEX	\$23.33
1466	FEDEX	\$25.55
1467	FEDEX	\$30.23
1468	FEDEX	\$43.73
1469	FEDEX	\$65.04
1470	FEDEX	\$112.96
1471	FEDEX	\$229.65
FEET WISE INC		\$5,147.50
1472	FEET WISE INC	\$389.00
1473	FEET WISE INC	\$750.00
1474	FEET WISE INC	\$4,008.50

ITEM NUMBER	VENDOR NAME	AMOUNT
FELICE LING		\$100.00
1475	FELICE LING	\$100.00
FENWAY COMMUNITY HEALTH CENTER INC		\$8,647.12
1476	FENWAY COMMUNITY HEALTH CENTER INC	\$2,687.34
1477	FENWAY COMMUNITY HEALTH CENTER INC	\$5,959.78
FERGUSON ENTERPRISES INC		\$67,205.49
1478	FERGUSON ENTERPRISES INC	\$290.75
1479	FERGUSON ENTERPRISES INC	\$305.00
1480	FERGUSON ENTERPRISES INC	\$454.86
1481	FERGUSON ENTERPRISES INC	\$511.50
1482	FERGUSON ENTERPRISES INC	\$5,901.00
1483	FERGUSON ENTERPRISES INC	\$8,717.10
1484	FERGUSON ENTERPRISES INC	\$10,778.00
1485	FERGUSON ENTERPRISES INC	\$15,541.28
1486	FERGUSON ENTERPRISES INC	\$24,706.00
FERNANDA BARROS MOREIRA		\$2,000.00
1487	FERNANDA BARROS MOREIRA	\$155.00
1488	FERNANDA BARROS MOREIRA	\$310.00
1489	FERNANDA BARROS MOREIRA	\$310.00
1490	FERNANDA BARROS MOREIRA	\$450.00
1491	FERNANDA BARROS MOREIRA	\$775.00
FERRELLGAS LP		\$12.00
1492	FERRELLGAS LP	\$12.00
FIFTH ASSET INC		\$16,250.00
1493	FIFTH ASSET INC	\$16,250.00
FINDAWAY WORLD LLC		\$6,253.83
1494	FINDAWAY WORLD LLC	\$54.99
1495	FINDAWAY WORLD LLC	\$529.90
1496	FINDAWAY WORLD LLC	\$584.89
1497	FINDAWAY WORLD LLC	\$1,016.04
1498	FINDAWAY WORLD LLC	\$1,814.69
1499	FINDAWAY WORLD LLC	\$2,253.32
FIRE CHIEFS' ASSOCIATION OF MASSACHUSETTS INC		\$500.00
1500	FIRE CHIEFS' ASSOCIATION OF MASSACHUSETTS INC	\$500.00
FIRE EQUIPMENT INC		\$15,948.17
1501	FIRE EQUIPMENT INC	\$400.00
1502	FIRE EQUIPMENT INC	\$1,312.50
1503	FIRE EQUIPMENT INC	\$3,040.00
1504	FIRE EQUIPMENT INC	\$3,463.79
1505	FIRE EQUIPMENT INC	\$7,731.88
FIREMATIC SUPPLY CO INC		\$46,389.60
1506	FIREMATIC SUPPLY CO INC	\$456.48
1507	FIREMATIC SUPPLY CO INC	\$886.10
1508	FIREMATIC SUPPLY CO INC	\$1,376.62
1509	FIREMATIC SUPPLY CO INC	\$2,815.40
1510	FIREMATIC SUPPLY CO INC	\$40,855.00
FIRST BOOK		\$914.33
1511	FIRST BOOK	\$344.85

ITEM NUMBER	VENDOR NAME	AMOUNT
1512	FIRST BOOK	\$569.48
FISHER SCIENTIFIC		\$644.04
1513	FISHER SCIENTIFIC	\$644.04
FITZEMEYER & TOCCI ASSOCIATES INC		\$7,811.24
1514	FITZEMEYER & TOCCI ASSOCIATES INC	\$3,186.24
1515	FITZEMEYER & TOCCI ASSOCIATES INC	\$4,625.00
FLAGGRAPHICS INC		\$4,664.00
1516	FLAGGRAPHICS INC	\$664.00
1517	FLAGGRAPHICS INC	\$4,000.00
FLINN SCIENTIFIC INC		\$1,751.01
1518	FLINN SCIENTIFIC INC	\$1,751.01
FLOR DE MARIA DELGADILLO		\$800.00
1519	FLOR DE MARIA DELGADILLO	\$200.00
1520	FLOR DE MARIA DELGADILLO	\$600.00
FLOW ASSESSMENT SVC'S LLC		\$2,950.00
1521	FLOW ASSESSMENT SVC'S LLC	\$2,950.00
FOLLETT SCHOOL SOLUTIONS INC		\$13,439.88
1522	FOLLETT SCHOOL SOLUTIONS INC	\$427.56
1523	FOLLETT SCHOOL SOLUTIONS INC	\$1,178.22
1524	FOLLETT SCHOOL SOLUTIONS INC	\$1,389.88
1525	FOLLETT SCHOOL SOLUTIONS INC	\$1,603.50
1526	FOLLETT SCHOOL SOLUTIONS INC	\$8,840.72
FORMAX LLC		\$1,319.50
1527	FORMAX LLC	\$487.50
1528	FORMAX LLC	\$832.00
FORSYTH DENTAL INFIRMARY FOR CHILDREN		\$4,000.00
1529	FORSYTH DENTAL INFIRMARY FOR CHILDREN	\$4,000.00
FOSTER LAING AND NOONAN INC		\$4,000.00
1530	FOSTER LAING AND NOONAN INC	\$4,000.00
FOX VALLEY TECHNICAL COLLEGE		\$99.00
1531	FOX VALLEY TECHNICAL COLLEGE	\$99.00
FRANCOTYP-POSTSALIA INC		\$93.30
1532	FRANCOTYP-POSTSALIA INC	\$93.30
FRANK CENTRELLA JR		\$72.00
1533	FRANK CENTRELLA JR	\$72.00
FRANK J. GILL		\$90.00
1534	FRANK J. GILL	\$90.00
FRIENDS OF CHILDREN'S TRUST FUND INC.		\$675.00
1535	FRIENDS OF CHILDREN'S TRUST FUND INC.	\$675.00
FRIENDS OF THE COMMUNITY GROWING CTR INC		\$1,480.67
1536	FRIENDS OF THE COMMUNITY GROWING CTR INC	\$1,480.67
FRONTLINE TECHNOLOGIES GROUP LLC		\$17,176.58
1537	FRONTLINE TECHNOLOGIES GROUP LLC	\$8,588.29
1538	FRONTLINE TECHNOLOGIES GROUP LLC	\$8,588.29

ITEM NUMBER	VENDOR NAME	AMOUNT
FWD MEDIA INC		\$675.00
1539	FWD MEDIA INC	\$675.00
FWD SEAGRAVE HOLDINGS LP		\$83,712.00
1540	FWD SEAGRAVE HOLDINGS LP	\$83,712.00
G & A FOODS INC		\$5,000.00
1541	G & A FOODS INC	\$5,000.00
G A BLANCO AND SONS INC		\$1,155.00
1542	G A BLANCO AND SONS INC	\$1,155.00
GAETANO MANNINO		\$14,475.00
1543	GAETANO MANNINO	\$14,475.00
GARCIA MARIA		\$21.88
1544	GARCIA MARIA	\$21.88
GARDEN STATE HIGHWAY PRODUCTS INC		\$5,969.57
1545	GARDEN STATE HIGHWAY PRODUCTS INC	\$38.62
1546	GARDEN STATE HIGHWAY PRODUCTS INC	\$86.50
1547	GARDEN STATE HIGHWAY PRODUCTS INC	\$407.53
1548	GARDEN STATE HIGHWAY PRODUCTS INC	\$868.00
1549	GARDEN STATE HIGHWAY PRODUCTS INC	\$1,436.24
1550	GARDEN STATE HIGHWAY PRODUCTS INC	\$3,132.68
GARY PERLMUTTER MD PC		\$2,150.00
1551	GARY PERLMUTTER MD PC	\$2,150.00
GATEHOUSE MEDIA MASS INC		\$1,836.72
1552	GATEHOUSE MEDIA MASS INC	\$71.75
1553	GATEHOUSE MEDIA MASS INC	\$94.00
1554	GATEHOUSE MEDIA MASS INC	\$190.72
1555	GATEHOUSE MEDIA MASS INC	\$286.08
1556	GATEHOUSE MEDIA MASS INC	\$476.80
1557	GATEHOUSE MEDIA MASS INC	\$717.37
GAYLORD BROTHERS INC		\$133.02
1558	GAYLORD BROTHERS INC	\$133.02
GDI SERVICES INC		\$386,205.30
1559	GDI SERVICES INC	\$82,311.15
1560	GDI SERVICES INC	\$82,311.15
1561	GDI SERVICES INC	\$221,583.00
GENERAL GLASS AND MIRROR CORP		\$1,640.51
1562	GENERAL GLASS AND MIRROR CORP	\$1,640.51
GENUINE PARTS COMPANY		\$5,527.56
1563	GENUINE PARTS COMPANY	\$274.99
1564	GENUINE PARTS COMPANY	\$461.35
1565	GENUINE PARTS COMPANY	\$602.50
1566	GENUINE PARTS COMPANY	\$4,188.72
GEORGE DILBOY VFW POST 529		\$540.00
1567	GEORGE DILBOY VFW POST 529	\$540.00
GEORGE M LUKE		\$200.00
1568	GEORGE M LUKE	\$200.00
GEORGE MCCOLLIN SKELTON		\$91.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1569	GEORGE MCCOLLIN SKELTON	\$91.00
GEORGE SATERIALE		\$550.00
1570	GEORGE SATERIALE	\$550.00
GEORGE T WILKINSON INC		\$46,056.00
1571	GEORGE T WILKINSON INC	\$8,452.00
1572	GEORGE T WILKINSON INC	\$8,452.00
1573	GEORGE T WILKINSON INC	\$29,152.00
GIENAPP ARCHITECTS LLC		\$14,155.00
1574	GIENAPP ARCHITECTS LLC	\$6,030.00
1575	GIENAPP ARCHITECTS LLC	\$8,125.00
GILL'S PIZZA CORP		\$71,379.20
1576	GILL'S PIZZA CORP	\$2,758.40
1577	GILL'S PIZZA CORP	\$6,726.40
1578	GILL'S PIZZA CORP	\$8,953.60
1579	GILL'S PIZZA CORP	\$9,280.00
1580	GILL'S PIZZA CORP	\$12,096.00
1581	GILL'S PIZZA CORP	\$13,267.20
1582	GILL'S PIZZA CORP	\$18,297.60
GIOVANNI VIOLA		\$99.00
1583	GIOVANNI VIOLA	\$99.00
GLASS & MIRROR INC		\$2,605.16
1584	GLASS & MIRROR INC	\$2,605.16
GLENN DAVISON		\$500.00
1585	GLENN DAVISON	\$250.00
1586	GLENN DAVISON	\$250.00
GLOBAL MONTELLO GROUP CORP		\$11,754.40
1587	GLOBAL MONTELLO GROUP CORP	\$1,388.94
1588	GLOBAL MONTELLO GROUP CORP	\$1,426.16
1589	GLOBAL MONTELLO GROUP CORP	\$1,575.15
1590	GLOBAL MONTELLO GROUP CORP	\$1,908.66
1591	GLOBAL MONTELLO GROUP CORP	\$2,359.00
1592	GLOBAL MONTELLO GROUP CORP	\$3,096.49
GLX CONSTRUCTORS JOINT VNTRS		\$10,417.45
1593	GLX CONSTRUCTORS JOINT VNTRS	\$10,417.45
GM2 ASSOCIATES INC		\$36,427.50
1594	GM2 ASSOCIATES INC	\$15,632.50
1595	GM2 ASSOCIATES INC	\$20,795.00
GOOD-LITE COMPANY		\$269.03
1596	GOOD-LITE COMPANY	\$269.03
GOODHEART-WILLCOX PUBLISH		\$7,055.00
1597	GOODHEART-WILLCOX PUBLISH	\$75.00
1598	GOODHEART-WILLCOX PUBLISH	\$2,400.00
1599	GOODHEART-WILLCOX PUBLISH	\$4,580.00
GORDON AXTMAN		\$99.00
1600	GORDON AXTMAN	\$99.00
GORDON FOOD SERVICE INC		\$4,920.90

ITEM NUMBER	VENDOR NAME	AMOUNT
1601	GORDON FOOD SERVICE INC	\$802.70
1602	GORDON FOOD SERVICE INC	\$827.13
1603	GORDON FOOD SERVICE INC	\$855.05
1604	GORDON FOOD SERVICE INC	\$1,092.37
1605	GORDON FOOD SERVICE INC	\$1,343.65
GORILLA GRAPHICS INC		\$2,258.65
1606	GORILLA GRAPHICS INC	\$68.25
1607	GORILLA GRAPHICS INC	\$92.00
1608	GORILLA GRAPHICS INC	\$152.00
1609	GORILLA GRAPHICS INC	\$184.18
1610	GORILLA GRAPHICS INC	\$753.60
1611	GORILLA GRAPHICS INC	\$1,008.62
GOULDIN TECHNOLOGIES LLC		\$108.00
1612	GOULDIN TECHNOLOGIES LLC	\$54.00
1613	GOULDIN TECHNOLOGIES LLC	\$54.00
GOV CONNECTION INC		\$6,814.26
1614	GOV CONNECTION INC	\$6,814.26
GOVERNMENT FINANCE OFFICERS ASSOCIATION		\$915.00
1615	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$65.00
1616	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$150.00
1617	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$210.00
1618	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$490.00
GRABER MANUFACTURING INC		\$7,335.74
1619	GRABER MANUFACTURING INC	\$517.68
1620	GRABER MANUFACTURING INC	\$1,169.82
1621	GRABER MANUFACTURING INC	\$5,648.24
GRAINGER		\$20,952.10
1622	GRAINGER	\$33.22
1623	GRAINGER	\$50.19
1624	GRAINGER	\$76.68
1625	GRAINGER	\$117.48
1626	GRAINGER	\$171.74
1627	GRAINGER	\$199.67
1628	GRAINGER	\$458.40
1629	GRAINGER	\$541.80
1630	GRAINGER	\$612.65
1631	GRAINGER	\$898.24
1632	GRAINGER	\$917.73
1633	GRAINGER	\$942.45
1634	GRAINGER	\$1,568.85
1635	GRAINGER	\$1,957.30
1636	GRAINGER	\$2,381.69
1637	GRAINGER	\$2,451.82
1638	GRAINGER	\$3,329.14
1639	GRAINGER	\$4,243.05
GRANICUS LLC		\$33,064.00
1640	GRANICUS LLC	\$33,064.00
GRANITE STATE POLICE CAREER COUNSELING, LLC		\$275.00
1641	GRANITE STATE POLICE CAREER COUNSELING, LLC	\$275.00

ITEM NUMBER	VENDOR NAME	AMOUNT
GREAT SMALL WORKS INC		\$8,000.00
1642	GREAT SMALL WORKS INC	\$8,000.00
GREATER BOSTON LEGAL SERVICES, INC		\$15,691.58
1643	GREATER BOSTON LEGAL SERVICES, INC	\$1,023.19
1644	GREATER BOSTON LEGAL SERVICES, INC	\$14,668.39
GREATER BOSTON LEAGUE		\$12,216.00
1645	GREATER BOSTON LEAGUE	\$12,216.00
GREATER BOSTON MATHEMATICS LEAGUE		\$200.00
1646	GREATER BOSTON MATHEMATICS LEAGUE	\$200.00
GREATER BOSTON POLICE COUNCIL, INC.		\$4,301.00
1647	GREATER BOSTON POLICE COUNCIL, INC.	\$4,301.00
GREEN CAB COMPANY INC		\$102,260.85
1648	GREEN CAB COMPANY INC	\$40.50
1649	GREEN CAB COMPANY INC	\$414.00
1650	GREEN CAB COMPANY INC	\$1,291.95
1651	GREEN CAB COMPANY INC	\$6,099.40
1652	GREEN CAB COMPANY INC	\$7,985.00
1653	GREEN CAB COMPANY INC	\$13,817.00
1654	GREEN CAB COMPANY INC	\$15,575.00
1655	GREEN CAB COMPANY INC	\$16,959.50
1656	GREEN CAB COMPANY INC	\$17,598.50
1657	GREEN CAB COMPANY INC	\$22,480.00
GREENBERG TRAURIG LLP		\$86,798.45
1658	GREENBERG TRAURIG LLP	\$780.00
1659	GREENBERG TRAURIG LLP	\$2,210.00
1660	GREENBERG TRAURIG LLP	\$17,086.77
1661	GREENBERG TRAURIG LLP	\$26,151.50
1662	GREENBERG TRAURIG LLP	\$40,570.18
GREENWOOD PUBLISHING GROUP INC		\$43.00
1663	GREENWOOD PUBLISHING GROUP INC	\$43.00
GRETCHEN ERTL		\$850.00
1664	GRETCHEN ERTL	\$850.00
GRIMCO INC		\$659.85
1665	GRIMCO INC	\$659.85
GROUNDWORK SOMERVILLE INC		\$16,976.41
1666	GROUNDWORK SOMERVILLE INC	\$661.77
1667	GROUNDWORK SOMERVILLE INC	\$1,999.98
1668	GROUNDWORK SOMERVILLE INC	\$3,316.66
1669	GROUNDWORK SOMERVILLE INC	\$4,998.00
1670	GROUNDWORK SOMERVILLE INC	\$6,000.00
GROUT HOLDING LLC		\$46.74
1671	GROUT HOLDING LLC	\$46.74
GT SOFT INC		\$8,000.00
1672	GT SOFT INC	\$8,000.00
GUITAR CENTER STORES INC		\$499.57
1673	GUITAR CENTER STORES INC	\$199.94
1674	GUITAR CENTER STORES INC	\$299.63

ITEM NUMBER	VENDOR NAME	AMOUNT
H.T. BERRY CO INC		\$1,623.48
1675	H.T. BERRY CO INC	\$1,623.48
HACH COMPANY		\$1,606.21
1676	HACH COMPANY	\$1,606.21
HALE RESERVATION INC		\$5,000.00
1677	HALE RESERVATION INC	\$5,000.00
HAMMOND PAINT AND CHEMICAL COMPANY INC		\$4,363.05
1678	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$197.00
1679	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$465.95
1680	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$781.00
1681	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$2,919.10
HAPAK ENTERPRISES		\$726.00
1682	HAPAK ENTERPRISES	\$726.00
HAPPY CRAB OF CHEN LLC		\$7,000.00
1683	HAPPY CRAB OF CHEN LLC	\$7,000.00
HARDEMAN REALTIME INC		\$500.00
1684	HARDEMAN REALTIME INC	\$250.00
1685	HARDEMAN REALTIME INC	\$250.00
HARRY R FELDMAN INC		\$3,150.00
1686	HARRY R FELDMAN INC	\$3,150.00
HARRY SARAIDARIDIS		\$90.00
1687	HARRY SARAIDARIDIS	\$90.00
HARSCO RAIL LLC		\$23,120.00
1688	HARSCO RAIL LLC	\$23,120.00
HARTMAN PUBLISHING		\$133.75
1689	HARTMAN PUBLISHING	\$51.45
1690	HARTMAN PUBLISHING	\$82.30
HARVEY SHRAGE		\$16,400.00
1691	HARVEY SHRAGE	\$16,400.00
HAZEN AND SAWYER		\$388,068.36
1692	HAZEN AND SAWYER	\$4,527.09
1693	HAZEN AND SAWYER	\$6,614.68
1694	HAZEN AND SAWYER	\$7,807.90
1695	HAZEN AND SAWYER	\$17,093.52
1696	HAZEN AND SAWYER	\$20,358.32
1697	HAZEN AND SAWYER	\$27,556.86
1698	HAZEN AND SAWYER	\$56,320.37
1699	HAZEN AND SAWYER	\$57,464.12
1700	HAZEN AND SAWYER	\$93,032.57
1701	HAZEN AND SAWYER	\$97,292.93
HEAD TO FITNESS INC		\$13,440.00
1702	HEAD TO FITNESS INC	\$1,600.00
1703	HEAD TO FITNESS INC	\$1,600.00
1704	HEAD TO FITNESS INC	\$1,800.00
1705	HEAD TO FITNESS INC	\$1,800.00
1706	HEAD TO FITNESS INC	\$3,200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1707	HEAD TO FITNESS INC	\$3,440.00
HEALTH RESOURCES IN ACTION, INC.		\$150.00
1708	HEALTH RESOURCES IN ACTION, INC.	\$150.00
HEALTH TRAINING EDU.SVC'S		\$4,230.25
1709	HEALTH TRAINING EDU.SVC'S	\$4,230.25
HEATHER MICHELE HUGHES		\$2,000.00
1710	HEATHER MICHELE HUGHES	\$2,000.00
HEAVENLY OFFICE LLC		\$5,964.00
1711	HEAVENLY OFFICE LLC	\$1,934.00
1712	HEAVENLY OFFICE LLC	\$4,030.00
HELM INCORPORATED		\$4,250.00
1713	HELM INCORPORATED	\$1,500.00
1714	HELM INCORPORATED	\$2,750.00
HENRY CATALDO		\$500.00
1715	HENRY CATALDO	\$500.00
HENRY SCHEIN INC		\$16,936.35
1716	HENRY SCHEIN INC	\$76.47
1717	HENRY SCHEIN INC	\$668.99
1718	HENRY SCHEIN INC	\$2,285.89
1719	HENRY SCHEIN INC	\$13,905.00
HERB CHAMBERS I-93 INC		\$17,242.25
1720	HERB CHAMBERS I-93 INC	\$994.54
1721	HERB CHAMBERS I-93 INC	\$3,421.63
1722	HERB CHAMBERS I-93 INC	\$6,048.74
1723	HERB CHAMBERS I-93 INC	\$6,777.34
HERB CHAMBERS OF I NINETY THREE,INC		\$31,768.32
1724	HERB CHAMBERS OF I NINETY THREE,INC	\$3,250.71
1725	HERB CHAMBERS OF I NINETY THREE,INC	\$28,517.61
HEWLETT PACKARD COMPANY		\$136,000.00
1726	HEWLETT PACKARD COMPANY	\$5,440.00
1727	HEWLETT PACKARD COMPANY	\$130,560.00
HF GROUP LLC		\$600.00
1728	HF GROUP LLC	\$600.00
HIGHLAND ARMORY REALTY TRUST		\$2,714,291.14
1729	HIGHLAND ARMORY REALTY TRUST	\$2,714,291.14
HILLTOP SECURITIES INC		\$30,245.58
1730	HILLTOP SECURITIES INC	\$7,835.58
1731	HILLTOP SECURITIES INC	\$22,410.00
HILLYARD INC		\$30,687.72
1732	HILLYARD INC	\$30,687.72
HILTI INC		\$840.86
1733	HILTI INC	\$840.86
HOME DEPOT		\$126,479.29
1734	HOME DEPOT	\$35.91
1735	HOME DEPOT	\$37.90

ITEM NUMBER	VENDOR NAME	AMOUNT
1736	HOME DEPOT	\$50.94
1737	HOME DEPOT	\$55.94
1738	HOME DEPOT	\$87.00
1739	HOME DEPOT	\$121.60
1740	HOME DEPOT	\$260.59
1741	HOME DEPOT	\$274.84
1742	HOME DEPOT	\$295.85
1743	HOME DEPOT	\$299.00
1744	HOME DEPOT	\$299.55
1745	HOME DEPOT	\$305.85
1746	HOME DEPOT	\$356.41
1747	HOME DEPOT	\$419.81
1748	HOME DEPOT	\$567.78
1749	HOME DEPOT	\$647.55
1750	HOME DEPOT	\$724.55
1751	HOME DEPOT	\$818.43
1752	HOME DEPOT	\$1,067.69
1753	HOME DEPOT	\$1,773.74
1754	HOME DEPOT	\$2,023.16
1755	HOME DEPOT	\$2,598.61
1756	HOME DEPOT	\$2,786.01
1757	HOME DEPOT	\$3,020.53
1758	HOME DEPOT	\$3,316.75
1759	HOME DEPOT	\$3,332.26
1760	HOME DEPOT	\$3,553.41
1761	HOME DEPOT	\$3,574.00
1762	HOME DEPOT	\$4,036.50
1763	HOME DEPOT	\$5,504.51
1764	HOME DEPOT	\$5,576.79
1765	HOME DEPOT	\$5,874.54
1766	HOME DEPOT	\$6,985.24
1767	HOME DEPOT	\$7,067.04
1768	HOME DEPOT	\$7,521.98
1769	HOME DEPOT	\$8,231.37
1770	HOME DEPOT	\$9,731.74
1771	HOME DEPOT	\$12,087.88
1772	HOME DEPOT	\$21,156.04
HOME TRAINING TOOLS LTD		\$111.00
1773	HOME TRAINING TOOLS LTD	\$111.00
HONEYWELL ANALYTICS		\$788.00
1774	HONEYWELL ANALYTICS	\$788.00
HONEYWELL INTERNATIONAL INC		\$567,076.82
1775	HONEYWELL INTERNATIONAL INC	\$567,076.82
HONG CUNG		\$25.16
1776	HONG CUNG	\$25.16
HOPE M. AUGUST		\$36.34
1777	HOPE M. AUGUST	\$36.34
HORACE MANN EDUCATIONAL ASSOCIATES INC		\$220.00
1778	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$220.00
HOUSE OF KEBAB INC		\$7,600.00
1779	HOUSE OF KEBAB INC	\$7,600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
HOWARD NEWMAN		\$250.00
1780	HOWARD NEWMAN	\$250.00
HOWELL RESCUE SYSTEMS INC		\$30.90
1781	HOWELL RESCUE SYSTEMS INC	\$30.90
HOWMEDICA OSTEONICS CORP		\$421.00
1782	HOWMEDICA OSTEONICS CORP	\$421.00
HOYT S GRANT		\$1,130.51
1783	HOYT S GRANT	\$1,130.51
HUB TESTING LABORATORY INC		\$2,206.60
1784	HUB TESTING LABORATORY INC	\$736.35
1785	HUB TESTING LABORATORY INC	\$1,470.25
HURON VETERINARY HOSPITAL		\$1,121.87
1786	HURON VETERINARY HOSPITAL	\$292.50
1787	HURON VETERINARY HOSPITAL	\$369.66
1788	HURON VETERINARY HOSPITAL	\$459.71
I P SERVICES INC		\$3,610.00
1789	I P SERVICES INC	\$3,610.00
IDENTIFIX INC		\$1,068.00
1790	IDENTIFIX INC	\$1,068.00
IGOR GRATCHEV		\$4,000.00
1791	IGOR GRATCHEV	\$4,000.00
ILYA FREYTSIS		\$99.00
1792	ILYA FREYTSIS	\$99.00
IMAGE TECHNOLOGY SPECIALISTS, INC.		\$10,977.54
1793	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$61.15
1794	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$168.00
1795	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$540.60
1796	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$796.22
1797	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$1,085.05
1798	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$8,326.52
IMPACT FIRE SERVICES LLC		\$1,596.50
1799	IMPACT FIRE SERVICES LLC	\$101.50
1800	IMPACT FIRE SERVICES LLC	\$104.75
1801	IMPACT FIRE SERVICES LLC	\$175.00
1802	IMPACT FIRE SERVICES LLC	\$1,215.25
IMPERIAL BAG & PAPER CO LLC		\$4,658.40
1803	IMPERIAL BAG & PAPER CO LLC	\$4,658.40
INDEPENDENT ELECTRIC SUPPLY		\$6,562.47
1804	INDEPENDENT ELECTRIC SUPPLY	\$38.51
1805	INDEPENDENT ELECTRIC SUPPLY	\$839.95
1806	INDEPENDENT ELECTRIC SUPPLY	\$980.63
1807	INDEPENDENT ELECTRIC SUPPLY	\$1,178.28
1808	INDEPENDENT ELECTRIC SUPPLY	\$1,332.34
1809	INDEPENDENT ELECTRIC SUPPLY	\$2,192.76
INDEPENDENT MECHANICAL CONTRACTORS INC		\$13,435.61
1810	INDEPENDENT MECHANICAL CONTRACTORS INC	\$545.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1811	INDEPENDENT MECHANICAL CONTRACTORS INC	\$1,447.89
1812	INDEPENDENT MECHANICAL CONTRACTORS INC	\$3,063.34
1813	INDEPENDENT MECHANICAL CONTRACTORS INC	\$3,931.24
1814	INDEPENDENT MECHANICAL CONTRACTORS INC	\$4,448.14
INDUSTRIAL PROTECTION SERVICES LLC		\$17,616.94
1815	INDUSTRIAL PROTECTION SERVICES LLC	\$46.77
1816	INDUSTRIAL PROTECTION SERVICES LLC	\$149.33
1817	INDUSTRIAL PROTECTION SERVICES LLC	\$977.93
1818	INDUSTRIAL PROTECTION SERVICES LLC	\$1,765.86
1819	INDUSTRIAL PROTECTION SERVICES LLC	\$2,655.20
1820	INDUSTRIAL PROTECTION SERVICES LLC	\$2,909.85
1821	INDUSTRIAL PROTECTION SERVICES LLC	\$3,000.00
1822	INDUSTRIAL PROTECTION SERVICES LLC	\$6,112.00
INDUSTRIAL SUPPLIES INC		\$217.05
1823	INDUSTRIAL SUPPLIES INC	\$27.21
1824	INDUSTRIAL SUPPLIES INC	\$189.84
INDUSTRIAL TOOL SUPPLY INC		\$1,644.56
1825	INDUSTRIAL TOOL SUPPLY INC	\$542.03
1826	INDUSTRIAL TOOL SUPPLY INC	\$1,102.53
INGRAM INDUSTRIES LLC		\$36,528.89
1827	INGRAM INDUSTRIES LLC	\$395.97
1828	INGRAM INDUSTRIES LLC	\$404.96
1829	INGRAM INDUSTRIES LLC	\$773.25
1830	INGRAM INDUSTRIES LLC	\$1,267.90
1831	INGRAM INDUSTRIES LLC	\$1,353.70
1832	INGRAM INDUSTRIES LLC	\$1,459.21
1833	INGRAM INDUSTRIES LLC	\$1,477.60
1834	INGRAM INDUSTRIES LLC	\$1,637.91
1835	INGRAM INDUSTRIES LLC	\$2,209.79
1836	INGRAM INDUSTRIES LLC	\$3,436.72
1837	INGRAM INDUSTRIES LLC	\$3,609.41
1838	INGRAM INDUSTRIES LLC	\$5,602.42
1839	INGRAM INDUSTRIES LLC	\$5,820.85
1840	INGRAM INDUSTRIES LLC	\$7,079.20
INSIGHT PUBLIC SECTOR INC.		\$425,599.57
1841	INSIGHT PUBLIC SECTOR INC.	\$371.38
1842	INSIGHT PUBLIC SECTOR INC.	\$1,059.11
1843	INSIGHT PUBLIC SECTOR INC.	\$3,500.55
1844	INSIGHT PUBLIC SECTOR INC.	\$14,843.75
1845	INSIGHT PUBLIC SECTOR INC.	\$18,956.63
1846	INSIGHT PUBLIC SECTOR INC.	\$19,010.66
1847	INSIGHT PUBLIC SECTOR INC.	\$20,599.26
1848	INSIGHT PUBLIC SECTOR INC.	\$24,615.40
1849	INSIGHT PUBLIC SECTOR INC.	\$44,552.19
1850	INSIGHT PUBLIC SECTOR INC.	\$278,090.64
INSTITUTE FOR COMMUNITY HEALTH,INC.		\$10,953.00
1851	INSTITUTE FOR COMMUNITY HEALTH,INC.	\$4,990.50
1852	INSTITUTE FOR COMMUNITY HEALTH,INC.	\$5,962.50
INSTITUTE FOR ENVIRONMENTAL EDUCATION INC		\$150.00
1853	INSTITUTE FOR ENVIRONMENTAL EDUCATION INC	\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
INSURANCE RECOVERY LEGAL ASSOCIATES LLC		\$9,485.65
1854	INSURANCE RECOVERY LEGAL ASSOCIATES LLC	\$3,049.65
1855	INSURANCE RECOVERY LEGAL ASSOCIATES LLC	\$6,436.00
INTAB LLC		\$95.49
1856	INTAB LLC	\$95.49
INTEGRATION PARTNERS CORP		\$730.00
1857	INTEGRATION PARTNERS CORP	\$730.00
INTERCAMBLO DE COMUNIDADES		\$205.48
1858	INTERCAMBLO DE COMUNIDADES	\$205.48
INTERNATIONAL ASSOCIATION OF CRIME ANALYSTS		\$25.00
1859	INTERNATIONAL ASSOCIATION OF CRIME ANALYSTS	\$25.00
INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS		\$240.00
1860	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTC	\$240.00
INTERNATIONAL ASSOCIATION OF FIRE CHIEFS INC		\$460.00
1861	INTERNATIONAL ASSOCIATION OF FIRE CHIEFS INC	\$460.00
INTERNATIONAL ASSOCIATION OF PLUMBING AND		\$220.00
1862	INTERNATIONAL ASSOCIATION OF PLUMBING AND	\$220.00
INTERNATIONAL CODE COUNCL		\$5,062.51
1863	INTERNATIONAL CODE COUNCL	\$5,062.51
INTERNATIONAL TRANSLATION COMPANY		\$5,016.25
1864	INTERNATIONAL TRANSLATION COMPANY	\$2,150.50
1865	INTERNATIONAL TRANSLATION COMPANY	\$2,865.75
INTERPERSONAL FREQUENCY LLC		\$4,290.00
1866	INTERPERSONAL FREQUENCY LLC	\$371.25
1867	INTERPERSONAL FREQUENCY LLC	\$618.75
1868	INTERPERSONAL FREQUENCY LLC	\$1,443.75
1869	INTERPERSONAL FREQUENCY LLC	\$1,856.25
INVOICE CLOUD INC		\$63,722.93
1870	INVOICE CLOUD INC	\$9,235.75
1871	INVOICE CLOUD INC	\$10,070.51
1872	INVOICE CLOUD INC	\$10,315.14
1873	INVOICE CLOUD INC	\$10,534.34
1874	INVOICE CLOUD INC	\$11,025.34
1875	INVOICE CLOUD INC	\$12,541.85
IPARAMETRICS LLC		\$72,144.00
1876	IPARAMETRICS LLC	\$3,435.50
1877	IPARAMETRICS LLC	\$4,564.50
1878	IPARAMETRICS LLC	\$9,132.00
1879	IPARAMETRICS LLC	\$9,748.25
1880	IPARAMETRICS LLC	\$10,097.00
1881	IPARAMETRICS LLC	\$16,652.75
1882	IPARAMETRICS LLC	\$18,514.00
IPS GROUP INC		\$21,587.21
1883	IPS GROUP INC	\$4,278.75
1884	IPS GROUP INC	\$4,278.77
1885	IPS GROUP INC	\$4,298.67
1886	IPS GROUP INC	\$4,356.39

ITEM NUMBER	VENDOR NAME	AMOUNT
1887	IPS GROUP INC	\$4,374.63
ISABEL J CARTAGENA		\$3,250.00
1888	ISABEL J CARTAGENA	\$1,500.00
1889	ISABEL J CARTAGENA	\$1,750.00
IXL LEARNING INC		\$6,113.00
1890	IXL LEARNING INC	\$400.00
1891	IXL LEARNING INC	\$2,613.00
1892	IXL LEARNING INC	\$3,100.00
J BARRY DWYER		\$457.50
1893	J BARRY DWYER	\$214.50
1894	J BARRY DWYER	\$243.00
J C CANNISTRARO LLC		\$1,320,976.06
1895	J C CANNISTRARO LLC	\$3,120.72
1896	J C CANNISTRARO LLC	\$29,471.20
1897	J C CANNISTRARO LLC	\$49,014.25
1898	J C CANNISTRARO LLC	\$98,028.50
1899	J C CANNISTRARO LLC	\$98,839.00
1900	J C CANNISTRARO LLC	\$98,839.00
1901	J C CANNISTRARO LLC	\$146,632.63
1902	J C CANNISTRARO LLC	\$243,168.57
1903	J C CANNISTRARO LLC	\$553,862.19
J C MADIGAN INC		\$11,302.31
1904	J C MADIGAN INC	\$29.70
1905	J C MADIGAN INC	\$178.76
1906	J C MADIGAN INC	\$988.73
1907	J C MADIGAN INC	\$1,516.68
1908	J C MADIGAN INC	\$3,924.64
1909	J C MADIGAN INC	\$4,663.80
J J PHELAN & SON CO INC		\$341,483.50
1910	J J PHELAN & SON CO INC	\$51,908.00
1911	J J PHELAN & SON CO INC	\$289,575.50
J P COOKE CO		\$515.75
1912	J P COOKE CO	\$515.75
J W PEPPER AND SON INC		\$4,925.23
1913	J W PEPPER AND SON INC	\$971.49
1914	J W PEPPER AND SON INC	\$3,953.74
J&M INSTALLATIONS INC		\$137,071.54
1915	J&M INSTALLATIONS INC	\$3,882.42
1916	J&M INSTALLATIONS INC	\$4,063.36
1917	J&M INSTALLATIONS INC	\$7,276.05
1918	J&M INSTALLATIONS INC	\$14,083.18
1919	J&M INSTALLATIONS INC	\$14,539.18
1920	J&M INSTALLATIONS INC	\$40,999.08
1921	J&M INSTALLATIONS INC	\$52,228.27
J. APPLESEED INC		\$929.89
1922	J. APPLESEED INC	\$929.89
J. F. MCDERMOTT CORP		\$1,295.00
1923	J. F. MCDERMOTT CORP	\$1,295.00

ITEM NUMBER	VENDOR NAME	AMOUNT
J. FREEMAN INC		\$441.28
1924	J. FREEMAN INC	\$441.28
J. PACE & SON INC		\$10,450.00
1925	J. PACE & SON INC	\$2,327.50
1926	J. PACE & SON INC	\$3,657.50
1927	J. PACE & SON INC	\$4,465.00
JACK'S GAS & SERVICE INC		\$1,155.00
1928	JACK'S GAS & SERVICE INC	\$70.00
1929	JACK'S GAS & SERVICE INC	\$175.00
1930	JACK'S GAS & SERVICE INC	\$910.00
JACQUELINE BOWDEN		\$150.00
1931	JACQUELINE BOWDEN	\$150.00
JACQUELINE CHEE		\$90.00
1932	JACQUELINE CHEE	\$90.00
JACY A EDELMAN		\$150.00
1933	JACY A EDELMAN	\$150.00
JAE KO		\$185.50
1934	JAE KO	\$185.50
JAINA CIPRIANO		\$15.00
1935	JAINA CIPRIANO	\$15.00
JAMES A CLARK		\$87.00
1936	JAMES A CLARK	\$87.00
JAMES DOHENEY		\$1,084.32
1937	JAMES DOHENEY	\$1,084.32
JAMES F CONNOR, MD		\$68.83
1938	JAMES F CONNOR, MD	\$68.83
JAMES F.FARR ACADEMY		\$73,294.73
1939	JAMES F.FARR ACADEMY	\$17,994.84
1940	JAMES F.FARR ACADEMY	\$19,310.21
1941	JAMES F.FARR ACADEMY	\$35,989.68
JAMES P AMARA		\$5,200.00
1942	JAMES P AMARA	\$5,200.00
JAMIE MARIE SKOFF MAGID		\$350.00
1943	JAMIE MARIE SKOFF MAGID	\$350.00
JANE C PETERSON		\$1,050.00
1944	JANE C PETERSON	\$1,050.00
JANE KYLE HUFFMAN		\$500.00
1945	JANE KYLE HUFFMAN	\$500.00
JANET F. LANE		\$400.00
1946	JANET F. LANE	\$400.00
JANET T BONICA		\$6,874.50
1947	JANET T BONICA	\$6,874.50
JANETH MORENO		\$7,125.00
1948	JANETH MORENO	\$2,625.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1949	JANETH MORENO	\$4,500.00
JANICE T MILLER		\$300.00
1950	JANICE T MILLER	\$300.00
JANINE M DUFFY		\$1,300.00
1951	JANINE M DUFFY	\$100.00
1952	JANINE M DUFFY	\$100.00
1953	JANINE M DUFFY	\$100.00
1954	JANINE M DUFFY	\$200.00
1955	JANINE M DUFFY	\$325.00
1956	JANINE M DUFFY	\$475.00
JAR 36 INC		\$1,839.56
1957	JAR 36 INC	\$255.68
1958	JAR 36 INC	\$1,583.88
JASON POLINS		\$1,750.00
1959	JASON POLINS	\$1,750.00
JAY BURSTEIN M D		\$500.00
1960	JAY BURSTEIN M D	\$500.00
JAY WALSH		\$214.50
1961	JAY WALSH	\$93.00
1962	JAY WALSH	\$121.50
JB SIMONS INC		\$6,217.10
1963	JB SIMONS INC	\$70.00
1964	JB SIMONS INC	\$317.10
1965	JB SIMONS INC	\$390.00
1966	JB SIMONS INC	\$2,581.00
1967	JB SIMONS INC	\$2,859.00
JEAN APPOLON EXPRESSIONS INC		\$6,300.00
1968	JEAN APPOLON EXPRESSIONS INC	\$2,800.00
1969	JEAN APPOLON EXPRESSIONS INC	\$3,500.00
JEAN-CLAUDE SANON		\$250.00
1970	JEAN-CLAUDE SANON	\$250.00
JEFF ETIENNE		\$72.00
1971	JEFF ETIENNE	\$72.00
JEFFREY CZEKAJ		\$600.00
1972	JEFFREY CZEKAJ	\$200.00
1973	JEFFREY CZEKAJ	\$400.00
JENNIFER ALTAVILLA		\$4,975.00
1974	JENNIFER ALTAVILLA	\$4,975.00
JENNIFER L SHALLENBERGER		\$2,200.00
1975	JENNIFER L SHALLENBERGER	\$2,200.00
JEREMY LYONS		\$250.00
1976	JEREMY LYONS	\$250.00
JESSE MITCHELL		\$100.00
1977	JESSE MITCHELL	\$100.00
JESSICA KATHLEEN POLKA		\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1978	JESSICA KATHLEEN POLKA	\$100.00
JIVASOFT CORPORATION		\$4,725.00
1979	JIVASOFT CORPORATION	\$4,725.00
JO-ANN STORES HOLDINGS INC		\$2,482.00
1980	JO-ANN STORES HOLDINGS INC	\$2,482.00
JOE DONOVAN		\$97.00
1981	JOE DONOVAN	\$97.00
JOHN A BARRETT		\$64.00
1982	JOHN A BARRETT	\$64.00
JOHN F MATTUCHIO		\$97.00
1983	JOHN F MATTUCHIO	\$97.00
JOHN M. OLIVA		\$500.00
1984	JOHN M. OLIVA	\$500.00
JOHN MAGGIACOMO		\$229.50
1985	JOHN MAGGIACOMO	\$229.50
JOHN RISKO		\$5,090.00
1986	JOHN RISKO	\$2,460.00
1987	JOHN RISKO	\$2,630.00
JOHN W CAMPBELL		\$200.00
1988	JOHN W CAMPBELL	\$200.00
JOHN W O'HALLORON		\$90.00
1989	JOHN W O'HALLORON	\$90.00
JOHN WALSH		\$330.00
1990	JOHN WALSH	\$330.00
JOHN'S SEWER AND PIPE CLEANING INC		\$330.00
1991	JOHN'S SEWER AND PIPE CLEANING INC	\$165.00
1992	JOHN'S SEWER AND PIPE CLEANING INC	\$165.00
JOSEPH AVAKIAN		\$64.00
1993	JOSEPH AVAKIAN	\$64.00
JOSEPH BIEL		\$48.31
1994	JOSEPH BIEL	\$48.31
JOSEPH GENCORELLI		\$90.00
1995	JOSEPH GENCORELLI	\$90.00
JOSEPH GUIDOBONI		\$99.00
1996	JOSEPH GUIDOBONI	\$99.00
JOSEPH LESTER		\$72.00
1997	JOSEPH LESTER	\$72.00
JOSEPH MERRITT AND CO		\$782.59
1998	JOSEPH MERRITT AND CO	\$782.59
JOSEPH SERINO		\$9,695.34
1999	JOSEPH SERINO	\$1,205.00
2000	JOSEPH SERINO	\$2,598.84
2001	JOSEPH SERINO	\$5,891.50

ITEM NUMBER	VENDOR NAME	AMOUNT
JOSEPH SILVESTRO		\$95.00
2002	JOSEPH SILVESTRO	\$95.00
JOSEPH TURNER		\$650.00
2003	JOSEPH TURNER	\$650.00
JOSEPH W CASPER & SON FUNERAL HOME INC		\$4,000.00
2004	JOSEPH W CASPER & SON FUNERAL HOME INC	\$4,000.00
JOSHUA JAMES AMBERSON		\$86.00
2005	JOSHUA JAMES AMBERSON	\$11.00
2006	JOSHUA JAMES AMBERSON	\$75.00
JUDAH JACKSON		\$97.00
2007	JUDAH JACKSON	\$97.00
JUDGE ROTENBERG EDUCATIONAL CENTER INC		\$142,487.46
2008	JUDGE ROTENBERG EDUCATIONAL CENTER INC	\$70,075.80
2009	JUDGE ROTENBERG EDUCATIONAL CENTER INC	\$72,411.66
JUDITH PINEDA NEUFELD		\$18,375.00
2010	JUDITH PINEDA NEUFELD	\$1,425.00
2011	JUDITH PINEDA NEUFELD	\$1,875.00
2012	JUDITH PINEDA NEUFELD	\$2,100.00
2013	JUDITH PINEDA NEUFELD	\$3,675.00
2014	JUDITH PINEDA NEUFELD	\$9,300.00
JUDY PERLMAN CONSULTING LLC		\$6,753.63
2015	JUDY PERLMAN CONSULTING LLC	\$6,753.63
JULIA CSEKO		\$2,500.00
2016	JULIA CSEKO	\$2,500.00
JULIA SCHECHTER		\$190.00
2017	JULIA SCHECHTER	\$190.00
JULIE ANN OTIS		\$2,500.00
2018	JULIE ANN OTIS	\$2,500.00
JULIETTE CUSICK		\$250.00
2019	JULIETTE CUSICK	\$250.00
JUREK BROTHERS INC		\$26,366.37
2020	JUREK BROTHERS INC	\$2,300.00
2021	JUREK BROTHERS INC	\$2,475.00
2022	JUREK BROTHERS INC	\$10,355.40
2023	JUREK BROTHERS INC	\$11,235.97
JUST A START CORPORATION		\$80,412.71
2024	JUST A START CORPORATION	\$14,003.58
2025	JUST A START CORPORATION	\$27,226.83
2026	JUST A START CORPORATION	\$39,182.30
JUSTICE RESOURCE INSTITUTE INC		\$27,511.68
2027	JUSTICE RESOURCE INSTITUTE INC	\$27,511.68
K & K INSURANCE GROUP INC		\$468.75
2028	K & K INSURANCE GROUP INC	\$468.75
K2 SHARE LLC		\$4,375.00
2029	K2 SHARE LLC	\$4,375.00

ITEM NUMBER	VENDOR NAME	AMOUNT
K5 CORPORATION		\$297,756.52
2030	K5 CORPORATION	\$16,509.06
2031	K5 CORPORATION	\$19,266.91
2032	K5 CORPORATION	\$30,332.56
2033	K5 CORPORATION	\$40,171.18
2034	K5 CORPORATION	\$58,988.76
2035	K5 CORPORATION	\$132,488.05
KAITLIN SHIMER		\$200.00
2036	KAITLIN SHIMER	\$200.00
KAMCO SUPPLY CORP. BOSTON		\$4,138.63
2037	KAMCO SUPPLY CORP. BOSTON	\$491.20
2038	KAMCO SUPPLY CORP. BOSTON	\$3,647.43
KANIKA MISRA		\$27.96
2039	KANIKA MISRA	\$27.96
KANOPY INC		\$6,424.00
2040	KANOPY INC	\$1,529.00
2041	KANOPY INC	\$1,656.00
2042	KANOPY INC	\$3,239.00
KANTROVITZ & KANTROVITZ LLC		\$7,754.02
2043	KANTROVITZ & KANTROVITZ LLC	\$1,828.50
2044	KANTROVITZ & KANTROVITZ LLC	\$5,925.52
KAREN BUCK-GILBERT		\$90.00
2045	KAREN BUCK-GILBERT	\$90.00
KATHARINE BROOKS GRANDBOIS		\$1,200.00
2046	KATHARINE BROOKS GRANDBOIS	\$1,200.00
KATHERINE ESTROP		\$195.00
2047	KATHERINE ESTROP	\$70.00
2048	KATHERINE ESTROP	\$125.00
KATHERINE KANE		\$10,800.00
2049	KATHERINE KANE	\$10,800.00
KATHLEEN PIGNONE		\$1,400.00
2050	KATHLEEN PIGNONE	\$1,400.00
KATHRYN MCSWAIN		\$410.00
2051	KATHRYN MCSWAIN	\$410.00
KB INDUSTRIES INC		\$592.52
2052	KB INDUSTRIES INC	\$152.57
2053	KB INDUSTRIES INC	\$439.95
KEIDRICK ROY		\$5,000.00
2054	KEIDRICK ROY	\$5,000.00
KELLEY AND RYAN ASSOCIATES INC		\$166,077.94
2055	KELLEY AND RYAN ASSOCIATES INC	\$810.76
2056	KELLEY AND RYAN ASSOCIATES INC	\$1,186.62
2057	KELLEY AND RYAN ASSOCIATES INC	\$1,770.00
2058	KELLEY AND RYAN ASSOCIATES INC	\$1,895.00
2059	KELLEY AND RYAN ASSOCIATES INC	\$2,582.00
2060	KELLEY AND RYAN ASSOCIATES INC	\$3,418.50

ITEM NUMBER	VENDOR NAME	AMOUNT
2061	KELLEY AND RYAN ASSOCIATES INC	\$3,919.50
2062	KELLEY AND RYAN ASSOCIATES INC	\$4,583.00
2063	KELLEY AND RYAN ASSOCIATES INC	\$5,787.50
2064	KELLEY AND RYAN ASSOCIATES INC	\$5,837.50
2065	KELLEY AND RYAN ASSOCIATES INC	\$6,592.00
2066	KELLEY AND RYAN ASSOCIATES INC	\$7,619.50
2067	KELLEY AND RYAN ASSOCIATES INC	\$11,338.50
2068	KELLEY AND RYAN ASSOCIATES INC	\$12,528.91
2069	KELLEY AND RYAN ASSOCIATES INC	\$12,787.00
2070	KELLEY AND RYAN ASSOCIATES INC	\$15,638.81
2071	KELLEY AND RYAN ASSOCIATES INC	\$19,261.00
2072	KELLEY AND RYAN ASSOCIATES INC	\$20,680.34
2073	KELLEY AND RYAN ASSOCIATES INC	\$27,841.50
KELTAR CORPORATION		\$9,436.00
2074	KELTAR CORPORATION	\$9,436.00
KENIA ELIZABETH ARBAIZA		\$437.50
2075	KENIA ELIZABETH ARBAIZA	\$96.00
2076	KENIA ELIZABETH ARBAIZA	\$104.00
2077	KENIA ELIZABETH ARBAIZA	\$237.50
KENIA ALFARO		\$1,000.00
2078	KENIA ALFARO	\$1,000.00
KENNETH D FIELD		\$550.00
2079	KENNETH D FIELD	\$150.00
2080	KENNETH D FIELD	\$400.00
KENNY ZHAO YING LIANG		\$7,253.00
2081	KENNY ZHAO YING LIANG	\$7,253.00
KERA WASHINGTON		\$15,000.00
2082	KERA WASHINGTON	\$15,000.00
KESHER INC		\$8,306.00
2083	KESHER INC	\$8,306.00
KEVIN WEN		\$1,500.00
2084	KEVIN WEN	\$1,500.00
KHUSHBU KSHIRSAGAR		\$555.00
2085	KHUSHBU KSHIRSAGAR	\$555.00
KINGLSEY WEIHE		\$500.00
2086	KINGLSEY WEIHE	\$500.00
KITTELSON & ASSOCIATES INC		\$106,441.98
2087	KITTELSON & ASSOCIATES INC	\$553.68
2088	KITTELSON & ASSOCIATES INC	\$2,635.75
2089	KITTELSON & ASSOCIATES INC	\$16,623.78
2090	KITTELSON & ASSOCIATES INC	\$18,159.75
2091	KITTELSON & ASSOCIATES INC	\$34,101.80
2092	KITTELSON & ASSOCIATES INC	\$34,367.22
KITTREDGE EQUIPMENT CO INC		\$2,302.20
2093	KITTREDGE EQUIPMENT CO INC	\$276.43
2094	KITTREDGE EQUIPMENT CO INC	\$2,025.77
KLEINFELDER NORTHEAST INC		\$333,091.89

ITEM NUMBER	VENDOR NAME	AMOUNT
2095	KLEINFELDER NORTHEAST INC	\$5,265.00
2096	KLEINFELDER NORTHEAST INC	\$46,016.64
2097	KLEINFELDER NORTHEAST INC	\$60,047.00
2098	KLEINFELDER NORTHEAST INC	\$63,555.30
2099	KLEINFELDER NORTHEAST INC	\$65,701.72
2100	KLEINFELDER NORTHEAST INC	\$92,506.23
KNOWLEDGE MATTERS INC		\$1,295.00
2101	KNOWLEDGE MATTERS INC	\$1,295.00
KNUCKLE BONES LLC		\$1,920.00
2102	KNUCKLE BONES LLC	\$640.00
2103	KNUCKLE BONES LLC	\$640.00
2104	KNUCKLE BONES LLC	\$640.00
KOMPAN INC		\$11,534.60
2105	KOMPAN INC	\$1,856.00
2106	KOMPAN INC	\$9,678.60
KONICA MINOLTA BUSINESS SOLUTIONS USA INC		\$21,777.12
2107	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$21,777.12
KP LAW P.C.		\$4,158.00
2108	KP LAW P.C.	\$168.00
2109	KP LAW P.C.	\$399.00
2110	KP LAW P.C.	\$1,239.00
2111	KP LAW P.C.	\$2,352.00
KRISHAUNA HINES-GAITHER		\$4,156.40
2112	KRISHAUNA HINES-GAITHER	\$4,156.40
KRISTEN JOY EMACK		\$2,250.00
2113	KRISTEN JOY EMACK	\$2,250.00
KRISTINE ANDERSON		\$90.00
2114	KRISTINE ANDERSON	\$90.00
KURTUSA		\$1,685.00
2115	KURTUSA	\$1,685.00
KWIK AUTO BODY SUPPLIES INC		\$769.20
2116	KWIK AUTO BODY SUPPLIES INC	\$81.46
2117	KWIK AUTO BODY SUPPLIES INC	\$140.86
2118	KWIK AUTO BODY SUPPLIES INC	\$546.88
KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC		\$7,812.39
2119	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$15.81
2120	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$21.08
2121	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$76.74
2122	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$110.58
2123	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$157.10
2124	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$170.72
2125	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$270.62
2126	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$292.84
2127	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$336.00
2128	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$337.34
2129	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$568.06
2130	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$708.96
2131	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$889.39

ITEM NUMBER	VENDOR NAME	AMOUNT
2132	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$979.47
2133	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,054.00
2134	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,823.68
L AND A FUTURE CORP		\$4,873.56
2135	L AND A FUTURE CORP	\$12.78
2136	L AND A FUTURE CORP	\$14.35
2137	L AND A FUTURE CORP	\$48.52
2138	L AND A FUTURE CORP	\$61.08
2139	L AND A FUTURE CORP	\$130.36
2140	L AND A FUTURE CORP	\$206.89
2141	L AND A FUTURE CORP	\$209.17
2142	L AND A FUTURE CORP	\$396.41
2143	L AND A FUTURE CORP	\$499.62
2144	L AND A FUTURE CORP	\$859.27
2145	L AND A FUTURE CORP	\$933.35
2146	L AND A FUTURE CORP	\$1,501.76
L W BILLS CO		\$2,331.55
2147	L W BILLS CO	\$794.50
2148	L W BILLS CO	\$1,537.05
LABBB COLLABORATIVE		\$37,575.88
2149	LABBB COLLABORATIVE	\$5,850.00
2150	LABBB COLLABORATIVE	\$7,011.00
2151	LABBB COLLABORATIVE	\$11,177.00
2152	LABBB COLLABORATIVE	\$13,537.88
LABOR ARBITRATION INSTITUTE INC		\$700.00
2153	LABOR ARBITRATION INSTITUTE INC	\$700.00
LAHEY CLINIC INC		\$1,370.90
2154	LAHEY CLINIC INC	\$83.96
2155	LAHEY CLINIC INC	\$120.13
2156	LAHEY CLINIC INC	\$1,166.81
LAKESHORE EQUIPMENT COMPANY		\$20,801.88
2157	LAKESHORE EQUIPMENT COMPANY	\$179.81
2158	LAKESHORE EQUIPMENT COMPANY	\$292.56
2159	LAKESHORE EQUIPMENT COMPANY	\$311.83
2160	LAKESHORE EQUIPMENT COMPANY	\$419.93
2161	LAKESHORE EQUIPMENT COMPANY	\$505.07
2162	LAKESHORE EQUIPMENT COMPANY	\$1,154.46
2163	LAKESHORE EQUIPMENT COMPANY	\$1,476.99
2164	LAKESHORE EQUIPMENT COMPANY	\$1,525.13
2165	LAKESHORE EQUIPMENT COMPANY	\$1,689.27
2166	LAKESHORE EQUIPMENT COMPANY	\$2,741.90
2167	LAKESHORE EQUIPMENT COMPANY	\$10,504.93
LAN-TEL COMMUNICATIONS INC		\$20,269.80
2168	LAN-TEL COMMUNICATIONS INC	\$1,453.60
2169	LAN-TEL COMMUNICATIONS INC	\$18,816.20
LANDLAW SPECIALTY PUBLISHERS		\$815.00
2170	LANDLAW SPECIALTY PUBLISHERS	\$215.00
2171	LANDLAW SPECIALTY PUBLISHERS	\$600.00
LANDMARK SCHOOL		\$24,705.39

ITEM NUMBER	VENDOR NAME	AMOUNT
2172	LANDMARK SCHOOL	\$5,400.00
2173	LANDMARK SCHOOL	\$6,216.99
2174	LANDMARK SCHOOL	\$13,088.40
LANDSCAPEXPRESS INC		\$6,300.00
2175	LANDSCAPEXPRESS INC	\$350.00
2176	LANDSCAPEXPRESS INC	\$350.00
2177	LANDSCAPEXPRESS INC	\$700.00
2178	LANDSCAPEXPRESS INC	\$700.00
2179	LANDSCAPEXPRESS INC	\$1,050.00
2180	LANDSCAPEXPRESS INC	\$3,150.00
LANGUAGE CIRCLE ENTERPRISES INC		\$497.20
2181	LANGUAGE CIRCLE ENTERPRISES INC	\$497.20
LANGUAGE LINE SERVICES		\$1,421.69
2182	LANGUAGE LINE SERVICES	\$26.86
2183	LANGUAGE LINE SERVICES	\$51.68
2184	LANGUAGE LINE SERVICES	\$66.12
2185	LANGUAGE LINE SERVICES	\$67.64
2186	LANGUAGE LINE SERVICES	\$69.92
2187	LANGUAGE LINE SERVICES	\$182.40
2188	LANGUAGE LINE SERVICES	\$314.11
2189	LANGUAGE LINE SERVICES	\$642.96
LANGUAGE MAGAZINE LLC		\$29.95
2190	LANGUAGE MAGAZINE LLC	\$29.95
LANGUAGE TESTING INTERNATIONAL INC		\$1,695.00
2191	LANGUAGE TESTING INTERNATIONAL INC	\$1,695.00
LARCHMONT ENGINEERING AND IRRIGATION INC		\$1,746.78
2192	LARCHMONT ENGINEERING AND IRRIGATION INC	\$1,746.78
LATIFA MORTADY		\$35.00
2193	LATIFA MORTADY	\$35.00
LATINOS FOR EDUCATION INC		\$3,000.00
2194	LATINOS FOR EDUCATION INC	\$3,000.00
LAURA A SARGENT		\$150.00
2195	LAURA A SARGENT	\$150.00
LAURA A ZOLL		\$1,200.00
2196	LAURA A ZOLL	\$150.00
2197	LAURA A ZOLL	\$150.00
2198	LAURA A ZOLL	\$150.00
2199	LAURA A ZOLL	\$150.00
2200	LAURA A ZOLL	\$300.00
2201	LAURA A ZOLL	\$300.00
LAURA ANN SMITH		\$14,999.00
2202	LAURA ANN SMITH	\$445.00
2203	LAURA ANN SMITH	\$2,650.00
2204	LAURA ANN SMITH	\$3,326.00
2205	LAURA ANN SMITH	\$3,578.00
2206	LAURA ANN SMITH	\$5,000.00
LAURA BRODERICK		\$19,992.50
2207	LAURA BRODERICK	\$9,900.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2208	LAURA BRODERICK	\$10,092.50
LAURA J DAVIS		\$20,025.00
2209	LAURA J DAVIS	\$5,775.00
2210	LAURA J DAVIS	\$6,562.50
2211	LAURA J DAVIS	\$7,687.50
LAUREN COWE		\$500.00
2212	LAUREN COWE	\$500.00
LAUREN SULLIVAN		\$350.00
2213	LAUREN SULLIVAN	\$350.00
LAW ENFORCEMENT DIMENSIONS LLC		\$60.09
2214	LAW ENFORCEMENT DIMENSIONS LLC	\$60.09
LAW ENFORCEMENT MTNCE		\$1,600.00
2215	LAW ENFORCEMENT MTNCE	\$1,600.00
LAW ENFORCEMENT TARGETS INC		\$839.86
2216	LAW ENFORCEMENT TARGETS INC	\$839.86
LAWYERS WEEKLY		\$368.00
2217	LAWYERS WEEKLY	\$368.00
LAZEL INC		\$3,240.00
2218	LAZEL INC	\$1,080.00
2219	LAZEL INC	\$2,160.00
LD PRODUCTS INC		\$3,116.39
2220	LD PRODUCTS INC	\$134.00
2221	LD PRODUCTS INC	\$530.40
2222	LD PRODUCTS INC	\$2,451.99
LDDJ INC		\$2,258.75
2223	LDDJ INC	\$392.75
2224	LDDJ INC	\$458.00
2225	LDDJ INC	\$1,408.00
LEAH CIRKER-STARK		\$1,125.00
2226	LEAH CIRKER-STARK	\$375.00
2227	LEAH CIRKER-STARK	\$375.00
2228	LEAH CIRKER-STARK	\$375.00
LEAHY LANDSCAPING INC		\$102,473.50
2229	LEAHY LANDSCAPING INC	\$9,800.00
2230	LEAHY LANDSCAPING INC	\$19,740.00
2231	LEAHY LANDSCAPING INC	\$72,933.50
LEARNING PREP SCHOOL		\$4,878.00
2232	LEARNING PREP SCHOOL	\$4,878.00
LECTORUM PUBLICATIONS INC		\$326.46
2233	LECTORUM PUBLICATIONS INC	\$326.46
LENTZ & LENTZ INC		\$840.00
2234	LENTZ & LENTZ INC	\$840.00
LEONE'S SUB & PIZZA		\$426.00
2235	LEONE'S SUB & PIZZA	\$142.00
2236	LEONE'S SUB & PIZZA	\$284.00

ITEM NUMBER	VENDOR NAME	AMOUNT
LESLEY UNIVERSITY		\$54,000.00
2237	LESLEY UNIVERSITY	\$6,000.00
2238	LESLEY UNIVERSITY	\$48,000.00
LEXIS PUBLISHING		\$2,480.00
2239	LEXIS PUBLISHING	\$496.00
2240	LEXIS PUBLISHING	\$496.00
2241	LEXIS PUBLISHING	\$496.00
2242	LEXIS PUBLISHING	\$496.00
2243	LEXIS PUBLISHING	\$496.00
LEXISNEXIS RISK DATA MANAGEMENT INC		\$900.00
2244	LEXISNEXIS RISK DATA MANAGEMENT INC	\$150.00
2245	LEXISNEXIS RISK DATA MANAGEMENT INC	\$150.00
2246	LEXISNEXIS RISK DATA MANAGEMENT INC	\$150.00
2247	LEXISNEXIS RISK DATA MANAGEMENT INC	\$150.00
2248	LEXISNEXIS RISK DATA MANAGEMENT INC	\$150.00
2249	LEXISNEXIS RISK DATA MANAGEMENT INC	\$150.00
LIANA DEWOLF LAUGHLIN		\$7,200.00
2250	LIANA DEWOLF LAUGHLIN	\$7,200.00
LIBBY CURTIS WEBB		\$250.00
2251	LIBBY CURTIS WEBB	\$250.00
LIDDELL LEASING CORP		\$12,160.00
2252	LIDDELL LEASING CORP	\$2,400.00
2253	LIDDELL LEASING CORP	\$2,400.00
2254	LIDDELL LEASING CORP	\$2,480.00
2255	LIDDELL LEASING CORP	\$4,880.00
LIGHTSPEED TECHNOLOGIES		\$49.00
2256	LIGHTSPEED TECHNOLOGIES	\$49.00
LIKARR INC		\$55,047.25
2257	LIKARR INC	\$299.95
2258	LIKARR INC	\$610.87
2259	LIKARR INC	\$981.55
2260	LIKARR INC	\$1,295.50
2261	LIKARR INC	\$2,762.50
2262	LIKARR INC	\$3,884.88
2263	LIKARR INC	\$4,821.25
2264	LIKARR INC	\$5,176.25
2265	LIKARR INC	\$6,252.00
2266	LIKARR INC	\$7,124.00
2267	LIKARR INC	\$7,975.50
2268	LIKARR INC	\$13,863.00
LINDENMEYR MUNROE		\$7,592.01
2269	LINDENMEYR MUNROE	\$433.70
2270	LINDENMEYR MUNROE	\$562.90
2271	LINDENMEYR MUNROE	\$841.94
2272	LINDENMEYR MUNROE	\$1,304.78
2273	LINDENMEYR MUNROE	\$1,306.80
2274	LINDENMEYR MUNROE	\$1,447.43
2275	LINDENMEYR MUNROE	\$1,694.46
LINDSAY MARIE FALLON		\$4,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2276	LINDSAY MARIE FALLON	\$4,500.00
LINODE LLC		\$425.00
2277	LINODE LLC	\$10.00
2278	LINODE LLC	\$10.00
2279	LINODE LLC	\$10.00
2280	LINODE LLC	\$10.00
2281	LINODE LLC	\$10.00
2282	LINODE LLC	\$75.00
2283	LINODE LLC	\$75.00
2284	LINODE LLC	\$75.00
2285	LINODE LLC	\$150.00
LISA D FLYNN		\$502.80
2286	LISA D FLYNN	\$502.80
LITERACY MINNESOTA		\$1,500.00
2287	LITERACY MINNESOTA	\$1,500.00
LOCHNESS MEDICAL SUPPLIES INC		\$113.57
2288	LOCHNESS MEDICAL SUPPLIES INC	\$113.57
LOCKE LORD LLP		\$89,585.00
2289	LOCKE LORD LLP	\$2,500.00
2290	LOCKE LORD LLP	\$4,000.00
2291	LOCKE LORD LLP	\$14,500.00
2292	LOCKE LORD LLP	\$68,585.00
LORETTA T ATTARDO		\$3,750.00
2293	LORETTA T ATTARDO	\$3,750.00
LOUIS B COIRO INC		\$528.82
2294	LOUIS B COIRO INC	\$234.48
2295	LOUIS B COIRO INC	\$294.34
LOUIS MCGRATH		\$87.00
2296	LOUIS MCGRATH	\$87.00
LRP PUBLICATIONS		\$804.00
2297	LRP PUBLICATIONS	\$265.00
2298	LRP PUBLICATIONS	\$539.00
LUTANIUS RENAUDIN		\$8,736.00
2299	LUTANIUS RENAUDIN	\$896.00
2300	LUTANIUS RENAUDIN	\$1,120.00
2301	LUTANIUS RENAUDIN	\$1,120.00
2302	LUTANIUS RENAUDIN	\$5,600.00
LYNCH, DESIMONE & NYLEN LLP		\$7,000.00
2303	LYNCH, DESIMONE & NYLEN LLP	\$7,000.00
LYRASIS		\$4,200.00
2304	LYRASIS	\$4,200.00
M E O'BRIEN AND SONS INC		\$426,012.07
2305	M E O'BRIEN AND SONS INC	\$894.44
2306	M E O'BRIEN AND SONS INC	\$3,686.31
2307	M E O'BRIEN AND SONS INC	\$44,147.20
2308	M E O'BRIEN AND SONS INC	\$377,284.12

ITEM NUMBER	VENDOR NAME	AMOUNT
M NEVES INC		\$58,357.70
2309	M NEVES INC	\$1,551.54
2310	M NEVES INC	\$1,551.54
2311	M NEVES INC	\$2,625.00
2312	M NEVES INC	\$4,654.62
2313	M NEVES INC	\$7,875.00
2314	M NEVES INC	\$7,875.00
2315	M NEVES INC	\$8,225.00
2316	M NEVES INC	\$11,200.00
2317	M NEVES INC	\$12,800.00
M SUSI HMA, LLC		\$57.92
2318	M SUSI HMA, LLC	\$57.92
MACHU CHICKEN INC		\$10,800.00
2319	MACHU CHICKEN INC	\$10,800.00
MACKIN BOOK COMPANY		\$5,580.22
2320	MACKIN BOOK COMPANY	\$187.51
2321	MACKIN BOOK COMPANY	\$260.69
2322	MACKIN BOOK COMPANY	\$287.62
2323	MACKIN BOOK COMPANY	\$553.77
2324	MACKIN BOOK COMPANY	\$4,290.63
MAHONEY'S ROCKY LEDGE		\$4,962.01
2325	MAHONEY'S ROCKY LEDGE	\$2,374.58
2326	MAHONEY'S ROCKY LEDGE	\$2,587.43
MAKING THE JUMP LLC		\$3,982.50
2327	MAKING THE JUMP LLC	\$400.00
2328	MAKING THE JUMP LLC	\$400.00
2329	MAKING THE JUMP LLC	\$475.00
2330	MAKING THE JUMP LLC	\$2,707.50
MALONEY PROPERTIES INC		\$3,961.50
2331	MALONEY PROPERTIES INC	\$3,961.50
MAMMA LISA'S PIZZA HOUSE INC		\$68.38
2332	MAMMA LISA'S PIZZA HOUSE INC	\$68.38
MANSFIELD PAPER CO INC		\$39,890.92
2333	MANSFIELD PAPER CO INC	\$175.01
2334	MANSFIELD PAPER CO INC	\$352.18
2335	MANSFIELD PAPER CO INC	\$521.74
2336	MANSFIELD PAPER CO INC	\$1,579.28
2337	MANSFIELD PAPER CO INC	\$3,071.90
2338	MANSFIELD PAPER CO INC	\$4,307.62
2339	MANSFIELD PAPER CO INC	\$4,324.51
2340	MANSFIELD PAPER CO INC	\$4,670.12
2341	MANSFIELD PAPER CO INC	\$8,394.53
2342	MANSFIELD PAPER CO INC	\$12,494.03
MARCELA M SIMPSON		\$1,500.00
2343	MARCELA M SIMPSON	\$1,500.00
MARCUS SANTOS		\$1,050.00
2344	MARCUS SANTOS	\$250.00
2345	MARCUS SANTOS	\$800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MARGARET P SMITH		\$7,600.00
2346	MARGARET P SMITH	\$7,600.00
MARIA FERNANDA MARTINEZ VAZQUEZ		\$1,525.00
2347	MARIA FERNANDA MARTINEZ VAZQUEZ	\$250.00
2348	MARIA FERNANDA MARTINEZ VAZQUEZ	\$375.00
2349	MARIA FERNANDA MARTINEZ VAZQUEZ	\$400.00
2350	MARIA FERNANDA MARTINEZ VAZQUEZ	\$500.00
MARIA LACRETA		\$800.00
2351	MARIA LACRETA	\$800.00
MARIA SKINNER		\$1,950.00
2352	MARIA SKINNER	\$600.00
2353	MARIA SKINNER	\$600.00
2354	MARIA SKINNER	\$750.00
MARIO ERNESTO QUIROZ SERVELLON		\$830.00
2355	MARIO ERNESTO QUIROZ SERVELLON	\$330.00
2356	MARIO ERNESTO QUIROZ SERVELLON	\$500.00
MARK F BRENNAN		\$3,528.37
2357	MARK F BRENNAN	\$3,528.37
MARK MALLEY		\$382.50
2358	MARK MALLEY	\$153.00
2359	MARK MALLEY	\$229.50
MARK R ROBINSON		\$200.00
2360	MARK R ROBINSON	\$200.00
MARK TAITZ		\$229.50
2361	MARK TAITZ	\$229.50
MARLIN CONTROLS INC		\$2,675.00
2362	MARLIN CONTROLS INC	\$750.00
2363	MARLIN CONTROLS INC	\$1,925.00
MARLIN LEASING CORPORATION		\$1,374.00
2364	MARLIN LEASING CORPORATION	\$229.00
2365	MARLIN LEASING CORPORATION	\$229.00
2366	MARLIN LEASING CORPORATION	\$229.00
2367	MARLIN LEASING CORPORATION	\$229.00
2368	MARLIN LEASING CORPORATION	\$229.00
2369	MARLIN LEASING CORPORATION	\$229.00
MARNI CHANOFF MD		\$1,000.00
2370	MARNI CHANOFF MD	\$1,000.00
MARQUIS T TAYLOR		\$100.00
2371	MARQUIS T TAYLOR	\$100.00
MARRIOTT HOTEL SVCS INC		\$5,170.00
2372	MARRIOTT HOTEL SVCS INC	\$5,170.00
MARSHALL & SWIFT		\$1,028.15
2373	MARSHALL & SWIFT	\$371.95
2374	MARSHALL & SWIFT	\$656.20
MARTIN VALITON		\$364.40
2375	MARTIN VALITON	\$121.40

ITEM NUMBER	VENDOR NAME	AMOUNT
2376	MARTIN VALITON	\$121.50
2377	MARTIN VALITON	\$121.50
MARY ALEXANDRA AGNER		\$586.00
2378	MARY ALEXANDRA AGNER	\$586.00
MARY ANN BUONOMO		\$19.58
2379	MARY ANN BUONOMO	\$19.58
MARY ANN REGAN		\$3,925.00
2380	MARY ANN REGAN	\$1,780.00
2381	MARY ANN REGAN	\$2,145.00
MARY J ROTCHFORD		\$200.00
2382	MARY J ROTCHFORD	\$200.00
MARYANN O'BRIEN		\$1,358.25
2383	MARYANN O'BRIEN	\$1,358.25
MASALA INC		\$20,400.00
2384	MASALA INC	\$20,400.00
MASS ASSN OF SCHOOL SUPERINTENDENTS INC		\$5,563.00
2385	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$5,563.00
MASS BUILDING COMMISS AND INSP ASSN INC		\$160.00
2386	MASS BUILDING COMMISS AND INSP ASSN INC	\$160.00
MASS COLLECTORS AND TREASURERS ASSOCIATION		\$160.00
2387	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$160.00
MASS COUNCIL ON AGING		\$2,487.16
2388	MASS COUNCIL ON AGING	\$145.00
2389	MASS COUNCIL ON AGING	\$2,342.16
MASS FEDERATION OF FARMER AND GARDENERS MARKETS		\$8,603.50
2390	MASS FEDERATION OF FARMER AND GARDENERS MARKETS	\$1,103.50
2391	MASS FEDERATION OF FARMER AND GARDENERS MARKETS	\$2,500.00
2392	MASS FEDERATION OF FARMER AND GARDENERS MARKETS	\$5,000.00
MASS GOVERNMENT FINANCE OFFICERS ASSOCIATION		\$60.00
2393	MASS GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$60.00
MASS INSTALLATION INC		\$471,156.36
2394	MASS INSTALLATION INC	\$8,018.33
2395	MASS INSTALLATION INC	\$55,021.40
2396	MASS INSTALLATION INC	\$56,739.00
2397	MASS INSTALLATION INC	\$107,360.53
2398	MASS INSTALLATION INC	\$113,216.71
2399	MASS INSTALLATION INC	\$130,800.39
MASS INTERSCHOLASTIC ATHLETIC ASSOC.		\$3,885.00
2400	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$95.00
2401	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$3,790.00
MASS MAILERS PLUS, LLC		\$4,407.04
2402	MASS MAILERS PLUS, LLC	\$1,526.42
2403	MASS MAILERS PLUS, LLC	\$2,880.62
MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC		\$135.00
2404	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC	\$45.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2405	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN IN	\$90.00
MASS PUBLISHING		\$2,225.00
2406	MASS PUBLISHING	\$65.00
2407	MASS PUBLISHING	\$190.00
2408	MASS PUBLISHING	\$255.00
2409	MASS PUBLISHING	\$275.00
2410	MASS PUBLISHING	\$350.00
2411	MASS PUBLISHING	\$360.00
2412	MASS PUBLISHING	\$730.00
MASS STATE TRACK COACHES ASSOCIATION		\$1,125.00
2413	MASS STATE TRACK COACHES ASSOCIATION	\$1,125.00
MASS WATER RESOURCES AUTHORITY		\$13,428,522.50
2414	MASS WATER RESOURCES AUTHORITY	\$90,000.00
2415	MASS WATER RESOURCES AUTHORITY	\$341,800.00
2416	MASS WATER RESOURCES AUTHORITY	\$2,599,344.50
2417	MASS WATER RESOURCES AUTHORITY	\$2,599,344.50
2418	MASS WATER RESOURCES AUTHORITY	\$2,599,344.50
2419	MASS WATER RESOURCES AUTHORITY	\$2,599,344.50
2420	MASS WATER RESOURCES AUTHORITY	\$2,599,344.50
MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS		\$935.00
2421	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$10.00
2422	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$125.00
2423	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$125.00
2424	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$225.00
2425	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$450.00
MASS. ASSN. OF SCHOOL COMMITTEES, INC		\$1,035.00
2426	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$1,035.00
MASS. ASSN. OF SCHOOL BUSINESS OFFIC		\$595.00
2427	MASS. ASSN. OF SCHOOL BUSINESS OFFIC	\$595.00
MASS. BAY TRANSPORTATION AUTHORITY		\$126,649.00
2428	MASS. BAY TRANSPORTATION AUTHORITY	\$30.00
2429	MASS. BAY TRANSPORTATION AUTHORITY	\$450.00
2430	MASS. BAY TRANSPORTATION AUTHORITY	\$1,170.00
2431	MASS. BAY TRANSPORTATION AUTHORITY	\$1,440.00
2432	MASS. BAY TRANSPORTATION AUTHORITY	\$12,300.00
2433	MASS. BAY TRANSPORTATION AUTHORITY	\$37,819.00
2434	MASS. BAY TRANSPORTATION AUTHORITY	\$73,440.00
MASS. CHIEFS OF POLICE ASSOCIATION, INC.		\$1,370.00
2435	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$20.00
2436	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$20.00
2437	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$60.00
2438	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$60.00
2439	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$160.00
2440	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$1,050.00
MASS. GENERAL PHYSICIANS ORGANIZATION		\$10,619.59
2441	MASS. GENERAL PHYSICIANS ORGANIZATION	\$44.57
2442	MASS. GENERAL PHYSICIANS ORGANIZATION	\$65.91
2443	MASS. GENERAL PHYSICIANS ORGANIZATION	\$93.09
2444	MASS. GENERAL PHYSICIANS ORGANIZATION	\$111.50

ITEM NUMBER	VENDOR NAME	AMOUNT
2445	MASS. GENERAL PHYSICIANS ORGANIZATION	\$212.00
2446	MASS. GENERAL PHYSICIANS ORGANIZATION	\$862.08
2447	MASS. GENERAL PHYSICIANS ORGANIZATION	\$1,134.29
2448	MASS. GENERAL PHYSICIANS ORGANIZATION	\$2,449.03
2449	MASS. GENERAL PHYSICIANS ORGANIZATION	\$5,647.12
MASS.ASSOC.ASSESSING OFF.		\$1,457.50
2450	MASS.ASSOC.ASSESSING OFF.	\$437.50
2451	MASS.ASSOC.ASSESSING OFF.	\$1,020.00
MASS.ASSOC.OF VOCATIONAL ADMIN		\$4,627.00
2452	MASS.ASSOC.OF VOCATIONAL ADMIN	\$709.00
2453	MASS.ASSOC.OF VOCATIONAL ADMIN	\$1,418.00
2454	MASS.ASSOC.OF VOCATIONAL ADMIN	\$2,500.00
MASS.POLICE ACCREDITATION COMMISSION,INC.		\$2,900.00
2455	MASS.POLICE ACCREDITATION COMMISSION,INC.	\$2,900.00
MASS.SCHOOL COUNSELORS ASSOCIATION, INC.		\$305.00
2456	MASS.SCHOOL COUNSELORS ASSOCIATION, INC.	\$40.00
2457	MASS.SCHOOL COUNSELORS ASSOCIATION, INC.	\$45.00
2458	MASS.SCHOOL COUNSELORS ASSOCIATION, INC.	\$45.00
2459	MASS.SCHOOL COUNSELORS ASSOCIATION, INC.	\$175.00
MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKERS, INC		\$4,250.00
2460	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:	\$4,250.00
MASSACHUSETTS ASSOCIATION OF		\$450.00
2461	MASSACHUSETTS ASSOCIATION OF	\$450.00
MASSACHUSETTS ASSOCIATION OF		\$150.00
2462	MASSACHUSETTS ASSOCIATION OF	\$150.00
MASSACHUSETTS BASKETBALL COACHES ASSOCIATION		\$80.00
2463	MASSACHUSETTS BASKETBALL COACHES ASSOCIATION	\$80.00
MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.		\$562.00
2464	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$35.00
2465	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$133.50
2466	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$140.00
2467	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$253.50
MASSACHUSETTS FOREIGN LANGUAGE ASSOCIATION		\$2,175.00
2468	MASSACHUSETTS FOREIGN LANGUAGE ASSOCIATION	\$225.00
2469	MASSACHUSETTS FOREIGN LANGUAGE ASSOCIATION	\$1,950.00
MASSACHUSETTS LAWYERS WEEKLY		\$429.00
2470	MASSACHUSETTS LAWYERS WEEKLY	\$429.00
MASSACHUSETTS LIBRARY ASSOCIATION		\$200.00
2471	MASSACHUSETTS LIBRARY ASSOCIATION	\$200.00
MASSACHUSETTS LIBRARY SYSTEM INC		\$500.00
2472	MASSACHUSETTS LIBRARY SYSTEM INC	\$500.00
MASSACHUSETTS MUNICIPAL ASSOCIATION		\$16,769.00
2473	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$75.00
2474	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$150.00
2475	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$675.00
2476	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$1,350.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2477	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$14,519.00
MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION INC		\$920.00
2478	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$20.00
2479	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$150.00
2480	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$750.00
MASSACHUSETTS PARTNERSHIP FOR DIVERSITY IN		\$1,500.00
2481	MASSACHUSETTS PARTNERSHIP FOR DIVERSITY IN	\$1,500.00
MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC		\$4,005.33
2482	MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC	\$4,005.33
MASSACHUSETTS PUBLIC HEALTH ASSOCIATION		\$60.00
2483	MASSACHUSETTS PUBLIC HEALTH ASSOCIATION	\$60.00
MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.		\$4,060.00
2484	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$1,335.00
2485	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$2,725.00
MASSACHUSETTS STATE HOCKEY COACHES ASSOCIATION		\$175.00
2486	MASSACHUSETTS STATE HOCKEY COACHES ASSOCIATIC	\$175.00
MASSACHUSETTS TOWN CLERKS ASSOCIATION INC		\$125.00
2487	MASSACHUSETTS TOWN CLERKS ASSOCIATION INC	\$25.00
2488	MASSACHUSETTS TOWN CLERKS ASSOCIATION INC	\$100.00
MASSACHUSETTS TREE WARDEN'S AND FORESTERS'		\$685.00
2489	MASSACHUSETTS TREE WARDEN'S AND FORESTERS'	\$685.00
MASSACHUSETTS VISION SERVICE PLAN		\$28,306.18
2490	MASSACHUSETTS VISION SERVICE PLAN	\$612.20
2491	MASSACHUSETTS VISION SERVICE PLAN	\$4,149.66
2492	MASSACHUSETTS VISION SERVICE PLAN	\$4,613.17
2493	MASSACHUSETTS VISION SERVICE PLAN	\$4,663.26
2494	MASSACHUSETTS VISION SERVICE PLAN	\$4,711.21
2495	MASSACHUSETTS VISION SERVICE PLAN	\$9,556.68
MASSACHUSETTS WATER WORKS ASSOCIATION, INC		\$2,643.00
2496	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$50.00
2497	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$50.00
2498	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$80.00
2499	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$115.00
2500	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$994.00
2501	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$1,354.00
MASTER PRINTING & SIGNS CORP		\$5,987.00
2502	MASTER PRINTING & SIGNS CORP	\$207.00
2503	MASTER PRINTING & SIGNS CORP	\$285.00
2504	MASTER PRINTING & SIGNS CORP	\$375.00
2505	MASTER PRINTING & SIGNS CORP	\$500.00
2506	MASTER PRINTING & SIGNS CORP	\$4,620.00
MATSOL		\$40.00
2507	MATSOL	\$40.00
MATTHEW F WILDER		\$6,500.00
2508	MATTHEW F WILDER	\$3,000.00
2509	MATTHEW F WILDER	\$3,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MAURA MENDOZA QUIROZ		\$3,540.00
2510	MAURA MENDOZA QUIROZ	\$400.00
2511	MAURA MENDOZA QUIROZ	\$500.00
2512	MAURA MENDOZA QUIROZ	\$1,200.00
2513	MAURA MENDOZA QUIROZ	\$1,440.00
MAUREEN H BUZBY		\$483.75
2514	MAUREEN H BUZBY	\$483.75
MAX WEIGERT		\$3,000.00
2515	MAX WEIGERT	\$3,000.00
MAXIM HEALTHCARE SERVICES INC		\$28,246.99
2516	MAXIM HEALTHCARE SERVICES INC	\$247.50
2517	MAXIM HEALTHCARE SERVICES INC	\$403.00
2518	MAXIM HEALTHCARE SERVICES INC	\$744.00
2519	MAXIM HEALTHCARE SERVICES INC	\$1,968.50
2520	MAXIM HEALTHCARE SERVICES INC	\$2,143.34
2521	MAXIM HEALTHCARE SERVICES INC	\$5,498.75
2522	MAXIM HEALTHCARE SERVICES INC	\$17,241.90
MAXPRO HOCKEY CLUB LLC		\$9,718.00
2523	MAXPRO HOCKEY CLUB LLC	\$9,718.00
MAY INSTITUTE INC		\$66,346.37
2524	MAY INSTITUTE INC	\$4,602.88
2525	MAY INSTITUTE INC	\$9,317.12
2526	MAY INSTITUTE INC	\$52,426.37
MAYTRONICS US INC		\$422.58
2527	MAYTRONICS US INC	\$422.58
MCCUE THE FLORIST INC		\$62,274.50
2528	MCCUE THE FLORIST INC	\$567.00
2529	MCCUE THE FLORIST INC	\$810.00
2530	MCCUE THE FLORIST INC	\$2,790.50
2531	MCCUE THE FLORIST INC	\$15,288.00
2532	MCCUE THE FLORIST INC	\$42,819.00
MCI COMMUNICATIONS SERVICES IN		\$1,520.58
2533	MCI COMMUNICATIONS SERVICES IN	\$1,520.58
MCINTIRE BUSINESS PRODUCTS INC		\$7,503.02
2534	MCINTIRE BUSINESS PRODUCTS INC	\$76.46
2535	MCINTIRE BUSINESS PRODUCTS INC	\$106.80
2536	MCINTIRE BUSINESS PRODUCTS INC	\$209.00
2537	MCINTIRE BUSINESS PRODUCTS INC	\$284.16
2538	MCINTIRE BUSINESS PRODUCTS INC	\$453.40
2539	MCINTIRE BUSINESS PRODUCTS INC	\$699.00
2540	MCINTIRE BUSINESS PRODUCTS INC	\$2,690.00
2541	MCINTIRE BUSINESS PRODUCTS INC	\$2,984.20
MCJ TRANSPORTATION		\$1,170.00
2542	MCJ TRANSPORTATION	\$1,170.00
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC		\$13,797.24
2543	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$13.15
2544	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$145.00
2545	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$158.16

ITEM NUMBER	VENDOR NAME	AMOUNT
2546	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$190.48
2547	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$850.48
2548	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,119.61
2549	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,279.50
2550	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$3,740.86
2551	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$6,300.00
MCLEAN HOSPITAL INC		\$77,063.26
2552	MCLEAN HOSPITAL INC	\$9,264.96
2553	MCLEAN HOSPITAL INC	\$9,264.96
2554	MCLEAN HOSPITAL INC	\$9,264.96
2555	MCLEAN HOSPITAL INC	\$9,779.68
2556	MCLEAN HOSPITAL INC	\$10,294.40
2557	MCLEAN HOSPITAL INC	\$29,194.30
MCLELLAN BROS INC		\$1,252.25
2558	MCLELLAN BROS INC	\$40.00
2559	MCLELLAN BROS INC	\$1,212.25
MCORT INC		\$720.00
2560	MCORT INC	\$240.00
2561	MCORT INC	\$480.00
MEAGAN O'BRIEN		\$4,200.00
2562	MEAGAN O'BRIEN	\$1,610.00
2563	MEAGAN O'BRIEN	\$2,590.00
MECHO CONTRACTING INC		\$37,800.00
2564	MECHO CONTRACTING INC	\$2,520.00
2565	MECHO CONTRACTING INC	\$9,945.00
2566	MECHO CONTRACTING INC	\$9,945.00
2567	MECHO CONTRACTING INC	\$15,390.00
MEDFORD ELECTRONICS INC		\$13,805.00
2568	MEDFORD ELECTRONICS INC	\$277.00
2569	MEDFORD ELECTRONICS INC	\$277.00
2570	MEDFORD ELECTRONICS INC	\$277.00
2571	MEDFORD ELECTRONICS INC	\$1,108.00
2572	MEDFORD ELECTRONICS INC	\$1,175.00
2573	MEDFORD ELECTRONICS INC	\$2,493.00
2574	MEDFORD ELECTRONICS INC	\$8,198.00
MEDIANNEWS GROUP INC		\$438.30
2575	MEDIANNEWS GROUP INC	\$438.30
MEDIFY AIR LLC		\$31,822.25
2576	MEDIFY AIR LLC	\$31,822.25
MEDITROL INC		\$7,500.00
2577	MEDITROL INC	\$1,250.00
2578	MEDITROL INC	\$1,250.00
2579	MEDITROL INC	\$2,500.00
2580	MEDITROL INC	\$2,500.00
MEDLINE INDUSTRIES INC		\$7,875.03
2581	MEDLINE INDUSTRIES INC	\$11.84
2582	MEDLINE INDUSTRIES INC	\$89.00
2583	MEDLINE INDUSTRIES INC	\$7,774.19

ITEM NUMBER	VENDOR NAME	AMOUNT
MEHMET BAKIRCI		\$6,400.00
2584	MEHMET BAKIRCI	\$6,400.00
MEI MEI COLLINS		\$125.00
2585	MEI MEI COLLINS	\$50.00
2586	MEI MEI COLLINS	\$75.00
MELISSA & DOUG LLC		\$2,908.00
2587	MELISSA & DOUG LLC	\$385.50
2588	MELISSA & DOUG LLC	\$2,522.50
MELROSE WAKEFIELD HEALTHCARE INC		\$6,379.49
2589	MELROSE WAKEFIELD HEALTHCARE INC	\$113.60
2590	MELROSE WAKEFIELD HEALTHCARE INC	\$137.71
2591	MELROSE WAKEFIELD HEALTHCARE INC	\$6,128.18
MERCIA BRANDAO ALVES PIANES		\$966.00
2592	MERCIA BRANDAO ALVES PIANES	\$966.00
MERRIMAC HEIGHTS ACADEMY		\$43,363.72
2593	MERRIMAC HEIGHTS ACADEMY	\$5,100.00
2594	MERRIMAC HEIGHTS ACADEMY	\$8,558.99
2595	MERRIMAC HEIGHTS ACADEMY	\$29,704.73
METRO GROUP INC.		\$6,599.00
2596	METRO GROUP INC.	\$1,099.00
2597	METRO GROUP INC.	\$1,099.00
2598	METRO GROUP INC.	\$1,099.00
2599	METRO GROUP INC.	\$3,302.00
METRO NORTH REGIONAL EMPLOYMENT BOARD INC		\$15,000.00
2600	METRO NORTH REGIONAL EMPLOYMENT BOARD INC	\$15,000.00
METROFIRE INC		\$2,500.00
2601	METROFIRE INC	\$2,500.00
METROPOLITAN AREA PLANNING COUNCIL		\$42,072.00
2602	METROPOLITAN AREA PLANNING COUNCIL	\$1,072.00
2603	METROPOLITAN AREA PLANNING COUNCIL	\$15,000.00
2604	METROPOLITAN AREA PLANNING COUNCIL	\$26,000.00
METROPOLITAN PIPE AND SUPPLY CO		\$47,129.65
2605	METROPOLITAN PIPE AND SUPPLY CO	\$180.13
2606	METROPOLITAN PIPE AND SUPPLY CO	\$256.35
2607	METROPOLITAN PIPE AND SUPPLY CO	\$492.89
2608	METROPOLITAN PIPE AND SUPPLY CO	\$919.72
2609	METROPOLITAN PIPE AND SUPPLY CO	\$1,084.88
2610	METROPOLITAN PIPE AND SUPPLY CO	\$1,494.76
2611	METROPOLITAN PIPE AND SUPPLY CO	\$1,519.31
2612	METROPOLITAN PIPE AND SUPPLY CO	\$2,071.24
2613	METROPOLITAN PIPE AND SUPPLY CO	\$2,458.52
2614	METROPOLITAN PIPE AND SUPPLY CO	\$3,186.91
2615	METROPOLITAN PIPE AND SUPPLY CO	\$4,144.84
2616	METROPOLITAN PIPE AND SUPPLY CO	\$5,492.66
2617	METROPOLITAN PIPE AND SUPPLY CO	\$23,827.44
MICHAEL ALLEN COLANTI		\$6,749.00
2618	MICHAEL ALLEN COLANTI	\$2,549.00
2619	MICHAEL ALLEN COLANTI	\$4,200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MICHAEL E. CAPUANO EARLY CHILDHOOD CENTER PTA OF		\$2,850.00
2620	MICHAEL E. CAPUANO EARLY CHILDHOOD CENTER PTA (\$2,850.00
MICHAEL F KENNELLY		\$22,174.00
2621	MICHAEL F KENNELLY	\$240.00
2622	MICHAEL F KENNELLY	\$480.00
2623	MICHAEL F KENNELLY	\$480.00
2624	MICHAEL F KENNELLY	\$480.00
2625	MICHAEL F KENNELLY	\$570.00
2626	MICHAEL F KENNELLY	\$660.00
2627	MICHAEL F KENNELLY	\$960.00
2628	MICHAEL F KENNELLY	\$960.00
2629	MICHAEL F KENNELLY	\$1,444.00
2630	MICHAEL F KENNELLY	\$1,530.00
2631	MICHAEL F KENNELLY	\$1,920.00
2632	MICHAEL F KENNELLY	\$2,100.00
2633	MICHAEL F KENNELLY	\$2,160.00
2634	MICHAEL F KENNELLY	\$2,490.00
2635	MICHAEL F KENNELLY	\$2,730.00
2636	MICHAEL F KENNELLY	\$2,970.00
MICHAEL GIBBONS		\$1,330.00
2637	MICHAEL GIBBONS	\$520.00
2638	MICHAEL GIBBONS	\$810.00
MICHAEL IGO		\$4,190.00
2639	MICHAEL IGO	\$4,190.00
MICHAEL J. O'CONNOR		\$750.00
2640	MICHAEL J. O'CONNOR	\$750.00
MICHAEL JOSEPH TREMBLAY		\$1,200.00
2641	MICHAEL JOSEPH TREMBLAY	\$1,200.00
MICHAEL P. POWERS		\$687.00
2642	MICHAEL P. POWERS	\$687.00
MICHAEL PROULX		\$85.00
2643	MICHAEL PROULX	\$85.00
MICHAEL REED		\$300.00
2644	MICHAEL REED	\$300.00
MICHAEL STEPHEN LAMBERT		\$1,145.00
2645	MICHAEL STEPHEN LAMBERT	\$1,145.00
MICRO CENTER		\$726.69
2646	MICRO CENTER	\$314.80
2647	MICRO CENTER	\$411.89
MICRO STAR KEG MANAGEMENT LLC		\$95.26
2648	MICRO STAR KEG MANAGEMENT LLC	\$95.26
MICROCEPTION INC		\$1,700.00
2649	MICROCEPTION INC	\$1,700.00
MICROREPLAY INC		\$826.00
2650	MICROREPLAY INC	\$94.00
2651	MICROREPLAY INC	\$732.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MIDDLESEX GASES AND TECHNOL INC		\$5,084.03
2652	MIDDLESEX GASES AND TECHNOL INC	\$5.38
2653	MIDDLESEX GASES AND TECHNOL INC	\$5.38
2654	MIDDLESEX GASES AND TECHNOL INC	\$5.56
2655	MIDDLESEX GASES AND TECHNOL INC	\$5.56
2656	MIDDLESEX GASES AND TECHNOL INC	\$35.00
2657	MIDDLESEX GASES AND TECHNOL INC	\$364.65
2658	MIDDLESEX GASES AND TECHNOL INC	\$560.66
2659	MIDDLESEX GASES AND TECHNOL INC	\$1,693.66
2660	MIDDLESEX GASES AND TECHNOL INC	\$2,408.18
MIDDLESEX TOWN AND CITY CLERKS ASSOC		\$25.00
2661	MIDDLESEX TOWN AND CITY CLERKS ASSOC	\$25.00
MIDWEST SHOP SUPPLIES INC		\$1,895.00
2662	MIDWEST SHOP SUPPLIES INC	\$1,895.00
MIDWEST TAPE LLC		\$34,293.37
2663	MIDWEST TAPE LLC	\$412.73
2664	MIDWEST TAPE LLC	\$507.66
2665	MIDWEST TAPE LLC	\$575.86
2666	MIDWEST TAPE LLC	\$721.29
2667	MIDWEST TAPE LLC	\$834.41
2668	MIDWEST TAPE LLC	\$1,102.34
2669	MIDWEST TAPE LLC	\$1,423.58
2670	MIDWEST TAPE LLC	\$1,475.08
2671	MIDWEST TAPE LLC	\$2,240.42
2672	MIDWEST TAPE LLC	\$25,000.00
MIKE DUBE		\$99.00
2673	MIKE DUBE	\$99.00
MILDRED L RAHN		\$1,000.00
2674	MILDRED L RAHN	\$1,000.00
MILLENNIUM MAINTENANCE AND POWER SWEEPING INC		\$477,511.00
2675	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$31,000.00
2676	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$42,104.00
2677	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$42,484.00
2678	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$43,844.00
2679	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$46,040.00
2680	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$72,205.00
2681	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$82,884.00
2682	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$116,950.00
MIMI CARPENTER LOUREIRO		\$8,640.00
2683	MIMI CARPENTER LOUREIRO	\$8,640.00
MINDFUL SCHOOLS		\$4,750.00
2684	MINDFUL SCHOOLS	\$4,750.00
MINUTEMAN CLUB		\$966.00
2685	MINUTEMAN CLUB	\$966.00
MINUTEMAN LIBRARY NETWORK INC		\$119,622.46
2686	MINUTEMAN LIBRARY NETWORK INC	\$690.96
2687	MINUTEMAN LIBRARY NETWORK INC	\$118,931.50
MINUTEMAN TRUCK INC		\$28,467.70

ITEM NUMBER	VENDOR NAME	AMOUNT
2688	MINUTEMAN TRUCK INC	\$41.27
2689	MINUTEMAN TRUCK INC	\$43.08
2690	MINUTEMAN TRUCK INC	\$258.75
2691	MINUTEMAN TRUCK INC	\$334.66
2692	MINUTEMAN TRUCK INC	\$602.79
2693	MINUTEMAN TRUCK INC	\$973.54
2694	MINUTEMAN TRUCK INC	\$1,547.37
2695	MINUTEMAN TRUCK INC	\$1,645.72
2696	MINUTEMAN TRUCK INC	\$2,731.47
2697	MINUTEMAN TRUCK INC	\$2,743.86
2698	MINUTEMAN TRUCK INC	\$3,247.38
2699	MINUTEMAN TRUCK INC	\$3,344.69
2700	MINUTEMAN TRUCK INC	\$5,431.34
2701	MINUTEMAN TRUCK INC	\$5,521.78
MISSION COMMUNICATIONS, LLC		\$347.40
2702	MISSION COMMUNICATIONS, LLC	\$347.40
MODERN AUTO GLASS LLC		\$1,534.10
2703	MODERN AUTO GLASS LLC	\$554.10
2704	MODERN AUTO GLASS LLC	\$980.00
MOHAMMED S BENKHAYAT		\$2,334.00
2705	MOHAMMED S BENKHAYAT	\$2,334.00
MOHAWK SHADE AND BLIND CO INC		\$7,628.00
2706	MOHAWK SHADE AND BLIND CO INC	\$7,628.00
MOJIN SOLUTIONS LLC		\$66,592.50
2707	MOJIN SOLUTIONS LLC	\$1,107.50
2708	MOJIN SOLUTIONS LLC	\$1,355.00
2709	MOJIN SOLUTIONS LLC	\$2,257.50
2710	MOJIN SOLUTIONS LLC	\$2,425.00
2711	MOJIN SOLUTIONS LLC	\$2,615.00
2712	MOJIN SOLUTIONS LLC	\$2,682.50
2713	MOJIN SOLUTIONS LLC	\$2,695.00
2714	MOJIN SOLUTIONS LLC	\$2,910.00
2715	MOJIN SOLUTIONS LLC	\$4,320.00
2716	MOJIN SOLUTIONS LLC	\$5,187.50
2717	MOJIN SOLUTIONS LLC	\$5,837.50
2718	MOJIN SOLUTIONS LLC	\$6,342.50
2719	MOJIN SOLUTIONS LLC	\$6,380.00
2720	MOJIN SOLUTIONS LLC	\$8,397.50
2721	MOJIN SOLUTIONS LLC	\$12,080.00
MOMAR INC		\$2,651.28
2722	MOMAR INC	\$392.68
2723	MOMAR INC	\$548.68
2724	MOMAR INC	\$1,709.92
MONDAY NIGHT INC		\$250.00
2725	MONDAY NIGHT INC	\$250.00
MONTESSORI SERVICES		\$2,266.51
2726	MONTESSORI SERVICES	\$444.01
2727	MONTESSORI SERVICES	\$1,822.50
MORGAN PACKARD		\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2728	MORGAN PACKARD	\$300.00
MOTION PICTURE LICENSING CORPORATION		\$225.00
2729	MOTION PICTURE LICENSING CORPORATION	\$225.00
MOTOROLA SOLUTIONS INC		\$15,719.67
2730	MOTOROLA SOLUTIONS INC	\$57.96
2731	MOTOROLA SOLUTIONS INC	\$15,661.71
MOUNT AUBURN HOSPITAL		\$2,622.97
2732	MOUNT AUBURN HOSPITAL	\$71.20
2733	MOUNT AUBURN HOSPITAL	\$199.36
2734	MOUNT AUBURN HOSPITAL	\$682.26
2735	MOUNT AUBURN HOSPITAL	\$1,670.15
MOUNT AUBURN PROFESSIONAL SERVICES		\$458.72
2736	MOUNT AUBURN PROFESSIONAL SERVICES	\$458.72
MSA SAFETY INC		\$480.00
2737	MSA SAFETY INC	\$480.00
MUDFLAT POTTERY SCHOOL		\$17,600.00
2738	MUDFLAT POTTERY SCHOOL	\$2,000.00
2739	MUDFLAT POTTERY SCHOOL	\$2,000.00
2740	MUDFLAT POTTERY SCHOOL	\$2,000.00
2741	MUDFLAT POTTERY SCHOOL	\$2,000.00
2742	MUDFLAT POTTERY SCHOOL	\$2,000.00
2743	MUDFLAT POTTERY SCHOOL	\$3,600.00
2744	MUDFLAT POTTERY SCHOOL	\$4,000.00
MUELLER SYSTEMS		\$320.00
2745	MUELLER SYSTEMS	\$320.00
MULTI-CULTURAL BOOKS AND VIDEOS INC		\$1,074.16
2746	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$499.66
2747	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$574.50
MUNICIPAL CODE CORP.		\$1,105.00
2748	MUNICIPAL CODE CORP.	\$475.00
2749	MUNICIPAL CODE CORP.	\$630.00
MUNICIPAL ELECTRICAL INSPEC. ASSOC. OF MA & RI		\$150.00
2750	MUNICIPAL ELECTRICAL INSPEC. ASSOC. OF MA & RI	\$150.00
MURPHY HESSE TOOMEY AND LEHANE		\$2,575.00
2751	MURPHY HESSE TOOMEY AND LEHANE	\$2,575.00
MURPHY, LAMERE & MURPHY P.C.		\$69,930.00
2752	MURPHY, LAMERE & MURPHY P.C.	\$10,597.50
2753	MURPHY, LAMERE & MURPHY P.C.	\$11,137.50
2754	MURPHY, LAMERE & MURPHY P.C.	\$12,937.50
2755	MURPHY, LAMERE & MURPHY P.C.	\$13,612.50
2756	MURPHY, LAMERE & MURPHY P.C.	\$21,645.00
MURRAY SUPPLY CORP.		\$4,539.24
2757	MURRAY SUPPLY CORP.	\$73.74
2758	MURRAY SUPPLY CORP.	\$132.82
2759	MURRAY SUPPLY CORP.	\$237.90
2760	MURRAY SUPPLY CORP.	\$247.35
2761	MURRAY SUPPLY CORP.	\$366.08

ITEM NUMBER	VENDOR NAME	AMOUNT
2762	MURRAY SUPPLY CORP.	\$472.59
2763	MURRAY SUPPLY CORP.	\$3,008.76
MUSANDA JEAN-PIERRE LUKENGU		\$90.00
2764	MUSANDA JEAN-PIERRE LUKENGU	\$90.00
MYDATT SERVICES INC		\$81,990.07
2765	MYDATT SERVICES INC	\$26,432.73
2766	MYDATT SERVICES INC	\$55,557.34
MYER DANA AND SONS		\$20,353.92
2767	MYER DANA AND SONS	\$3,392.32
2768	MYER DANA AND SONS	\$3,392.32
2769	MYER DANA AND SONS	\$3,392.32
2770	MYER DANA AND SONS	\$10,176.96
MYSTIC FLORIST		\$200.00
2771	MYSTIC FLORIST	\$200.00
MYSTIC LEARNING CENTER INC		\$63,197.92
2772	MYSTIC LEARNING CENTER INC	\$5,797.73
2773	MYSTIC LEARNING CENTER INC	\$17,429.83
2774	MYSTIC LEARNING CENTER INC	\$39,970.36
MYSTIC RIVER WATERSHED		\$7,200.00
2775	MYSTIC RIVER WATERSHED	\$3,600.00
2776	MYSTIC RIVER WATERSHED	\$3,600.00
N E PATRIOT TRUCK TIRE INC		\$1,973.75
2777	N E PATRIOT TRUCK TIRE INC	\$1,973.75
NASHOBA LEARNING GROUP INC		\$118,933.92
2778	NASHOBA LEARNING GROUP INC	\$118,933.92
NASREEN KAUR		\$1,500.00
2779	NASREEN KAUR	\$1,500.00
NATALIE GEARIN		\$525.00
2780	NATALIE GEARIN	\$525.00
NATALIE JOHNSON		\$800.00
2781	NATALIE JOHNSON	\$800.00
NATASHA PEREZ		\$7,900.00
2782	NATASHA PEREZ	\$2,000.00
2783	NATASHA PEREZ	\$2,900.00
2784	NATASHA PEREZ	\$3,000.00
NATASHA YEUNG		\$350.00
2785	NATASHA YEUNG	\$350.00
NATION WIDE MUSIC		\$735.40
2786	NATION WIDE MUSIC	\$735.40
NATIONAL ART EDUCATION ASSOCIATION		\$195.00
2787	NATIONAL ART EDUCATION ASSOCIATION	\$195.00
NATIONAL ASSOCIATION OF COUNTY AND		\$535.00
2788	NATIONAL ASSOCIATION OF COUNTY AND	\$535.00
NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1		\$75.00
2789	NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1	\$75.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NATIONAL COUNCIL ON AGING		\$145.00
2790	NATIONAL COUNCIL ON AGING	\$145.00
NATIONAL FIRE PROTECTION ASSOCIATION		\$1,520.50
2791	NATIONAL FIRE PROTECTION ASSOCIATION	\$1,520.50
NATIONAL GRID		\$36,909.94
2792	NATIONAL GRID	\$1,109.82
2793	NATIONAL GRID	\$1,439.79
2794	NATIONAL GRID	\$2,879.50
2795	NATIONAL GRID	\$14,575.12
2796	NATIONAL GRID	\$16,905.71
NATIONAL INTERNAL AFFAIRS INVESTIGATORS		\$100.00
2797	NATIONAL INTERNAL AFFAIRS INVESTIGATORS	\$100.00
NATIONAL LEAGUE OF CITIES		\$6,247.00
2798	NATIONAL LEAGUE OF CITIES	\$6,247.00
NATIONAL P I SERVICES LLC		\$9,900.00
2799	NATIONAL P I SERVICES LLC	\$9,900.00
NATIONAL RESTAURANT ASSOCIATION		\$320.00
2800	NATIONAL RESTAURANT ASSOCIATION	\$320.00
NATIONAL WATER MAIN CLEANING CO		\$370,400.08
2801	NATIONAL WATER MAIN CLEANING CO	\$42,364.00
2802	NATIONAL WATER MAIN CLEANING CO	\$328,036.08
NATURAL TREE & LAWN CARE		\$10,456.00
2803	NATURAL TREE & LAWN CARE	\$4,052.00
2804	NATURAL TREE & LAWN CARE	\$6,404.00
NAVEX GLOBAL INC		\$8,561.74
2805	NAVEX GLOBAL INC	\$8,561.74
NAVJOT KAUR CORPORATION		\$30,000.00
2806	NAVJOT KAUR CORPORATION	\$30,000.00
NCH CORPORATION		\$3,308.89
2807	NCH CORPORATION	\$1,014.40
2808	NCH CORPORATION	\$1,080.59
2809	NCH CORPORATION	\$1,213.90
NCS PEARSON INC		\$9,724.19
2810	NCS PEARSON INC	\$9,724.19
NEEDHAM MUSIC INC		\$4,500.00
2811	NEEDHAM MUSIC INC	\$4,500.00
NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICES INC		\$2,935.00
2812	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICE	\$2,935.00
NELLIE'S WILDFLOWERS		\$150.00
2813	NELLIE'S WILDFLOWERS	\$150.00
NELSON NYGAARD CONSULTING ASSOCIATES INC		\$37,597.95
2814	NELSON NYGAARD CONSULTING ASSOCIATES INC	\$7,008.32
2815	NELSON NYGAARD CONSULTING ASSOCIATES INC	\$9,327.13
2816	NELSON NYGAARD CONSULTING ASSOCIATES INC	\$21,262.50

ITEM NUMBER	VENDOR NAME	AMOUNT
NEMLEC POLICE FOUNDATION INC		\$5,500.00
2817	NEMLEC POLICE FOUNDATION INC	\$5,500.00
NEMO-Q CORPORATION		\$450.00
2818	NEMO-Q CORPORATION	\$450.00
NESPIN		\$300.00
2819	NESPIN	\$300.00
NEURO-REHAB ASSOCIATES INC		\$764.20
2820	NEURO-REHAB ASSOCIATES INC	\$764.20
NEW DIRECTIONS BEHAVIORAL HEALTH LLC		\$29,611.71
2821	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$3,012.03
2822	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$3,012.03
2823	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$3,012.03
2824	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$8,527.50
2825	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$12,048.12
NEW ENGLAND ACADEMY LLC		\$77,241.92
2826	NEW ENGLAND ACADEMY LLC	\$38,620.96
2827	NEW ENGLAND ACADEMY LLC	\$38,620.96
NEW ENGLAND AMBULATORY SURGICENTER		\$2,069.70
2828	NEW ENGLAND AMBULATORY SURGICENTER	\$208.54
2829	NEW ENGLAND AMBULATORY SURGICENTER	\$1,861.16
NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC		\$4,405.00
2830	NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC	\$4,405.00
NEW ENGLAND BAPTIST HOSPITAL		\$1,686.74
2831	NEW ENGLAND BAPTIST HOSPITAL	\$1,686.74
NEW ENGLAND BAPTIST MEDICAL ASSOCIATES		\$171.78
2832	NEW ENGLAND BAPTIST MEDICAL ASSOCIATES	\$171.78
NEW ENGLAND CARPENTERS TRAINING FUND		\$1,222.00
2833	NEW ENGLAND CARPENTERS TRAINING FUND	\$1,222.00
NEW ENGLAND CENTER FOR CHILDREN, INC.		\$21,434.30
2834	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$10,541.46
2835	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$10,892.84
NEW ENGLAND COPY SPECIALISTS INC		\$191.32
2836	NEW ENGLAND COPY SPECIALISTS INC	\$86.58
2837	NEW ENGLAND COPY SPECIALISTS INC	\$104.74
NEW ENGLAND FLAG AND BANNER INC		\$1,495.00
2838	NEW ENGLAND FLAG AND BANNER INC	\$1,495.00
NEW ENGLAND ICE CREAM CORPORATION		\$55,758.89
2839	NEW ENGLAND ICE CREAM CORPORATION	\$148.94
2840	NEW ENGLAND ICE CREAM CORPORATION	\$243.72
2841	NEW ENGLAND ICE CREAM CORPORATION	\$2,246.72
2842	NEW ENGLAND ICE CREAM CORPORATION	\$2,706.28
2843	NEW ENGLAND ICE CREAM CORPORATION	\$3,119.40
2844	NEW ENGLAND ICE CREAM CORPORATION	\$6,121.52
2845	NEW ENGLAND ICE CREAM CORPORATION	\$6,318.23
2846	NEW ENGLAND ICE CREAM CORPORATION	\$7,166.81
2847	NEW ENGLAND ICE CREAM CORPORATION	\$8,553.86

ITEM NUMBER	VENDOR NAME	AMOUNT
2848	NEW ENGLAND ICE CREAM CORPORATION	\$8,682.77
2849	NEW ENGLAND ICE CREAM CORPORATION	\$10,450.64
NEW ENGLAND INTERIOR SPECIALTIES INC		\$5,266.00
2850	NEW ENGLAND INTERIOR SPECIALTIES INC	\$5,266.00
NEW ENGLAND LONG TERM CARE INC		\$27,311.44
2851	NEW ENGLAND LONG TERM CARE INC	\$5,252.20
2852	NEW ENGLAND LONG TERM CARE INC	\$5,252.20
2853	NEW ENGLAND LONG TERM CARE INC	\$5,514.81
2854	NEW ENGLAND LONG TERM CARE INC	\$11,292.23
NEW ENGLAND SCHOOL SERVICES, INC.		\$7,272.80
2855	NEW ENGLAND SCHOOL SERVICES, INC.	\$221.00
2856	NEW ENGLAND SCHOOL SERVICES, INC.	\$483.63
2857	NEW ENGLAND SCHOOL SERVICES, INC.	\$1,886.67
2858	NEW ENGLAND SCHOOL SERVICES, INC.	\$4,681.50
NEW ENGLAND SPINE CARE ASSOCIATES LLC		\$8,788.77
2859	NEW ENGLAND SPINE CARE ASSOCIATES LLC	\$98.77
2860	NEW ENGLAND SPINE CARE ASSOCIATES LLC	\$112.50
2861	NEW ENGLAND SPINE CARE ASSOCIATES LLC	\$8,577.50
NEW ENGLAND TRAUMA SERVICES LLC		\$2,838.85
2862	NEW ENGLAND TRAUMA SERVICES LLC	\$256.25
2863	NEW ENGLAND TRAUMA SERVICES LLC	\$465.00
2864	NEW ENGLAND TRAUMA SERVICES LLC	\$2,117.60
NEW HAMPSHIRE HYDRAULICS INC		\$3,400.00
2865	NEW HAMPSHIRE HYDRAULICS INC	\$3,400.00
NEW RELIABLE MARKET INC		\$20,868.00
2866	NEW RELIABLE MARKET INC	\$20,868.00
NEWMAN SIGNS INC		\$7,743.60
2867	NEWMAN SIGNS INC	\$7,743.60
NEWPORT CONSTRUCTION CORP		\$1,927.08
2868	NEWPORT CONSTRUCTION CORP	\$1,927.08
NEWS-2-YOU INC		\$599.04
2869	NEWS-2-YOU INC	\$599.04
NEWSELA INC		\$9,999.00
2870	NEWSELA INC	\$9,999.00
NEXLEARN LLC		\$1,624.00
2871	NEXLEARN LLC	\$299.00
2872	NEXLEARN LLC	\$1,325.00
NEXT GEN SUPPLY GROUP INC		\$45,550.66
2873	NEXT GEN SUPPLY GROUP INC	\$110.13
2874	NEXT GEN SUPPLY GROUP INC	\$6,202.00
2875	NEXT GEN SUPPLY GROUP INC	\$7,981.37
2876	NEXT GEN SUPPLY GROUP INC	\$31,257.16
NEXTALK INC		\$486.33
2877	NEXTALK INC	\$486.33
NI GOVERNMENT SERVICES INC		\$884.70
2878	NI GOVERNMENT SERVICES INC	\$147.45

ITEM NUMBER	VENDOR NAME	AMOUNT
2879	NI GOVERNMENT SERVICES INC	\$147.45
2880	NI GOVERNMENT SERVICES INC	\$147.45
2881	NI GOVERNMENT SERVICES INC	\$147.45
2882	NI GOVERNMENT SERVICES INC	\$294.90
NICOLE MAZZEO		\$21.25
2883	NICOLE MAZZEO	\$21.25
NIXON COMPANY		\$588.00
2884	NIXON COMPANY	\$588.00
NJ CRIMINAL INTERDICTION LLC		\$199.00
2885	NJ CRIMINAL INTERDICTION LLC	\$199.00
NNA SERVICES LLC		\$216.00
2886	NNA SERVICES LLC	\$216.00
NO TEARS LEARNING INC		\$22,573.36
2887	NO TEARS LEARNING INC	\$108.57
2888	NO TEARS LEARNING INC	\$632.50
2889	NO TEARS LEARNING INC	\$21,832.29
NOELL DORSEY		\$100.00
2890	NOELL DORSEY	\$100.00
NOREGON SYSTEM INC		\$1,000.00
2891	NOREGON SYSTEM INC	\$1,000.00
NORRIS, MURRAY & PELOQUIN LLC		\$12,757.50
2892	NORRIS, MURRAY & PELOQUIN LLC	\$682.50
2893	NORRIS, MURRAY & PELOQUIN LLC	\$1,207.50
2894	NORRIS, MURRAY & PELOQUIN LLC	\$1,207.50
2895	NORRIS, MURRAY & PELOQUIN LLC	\$1,942.50
2896	NORRIS, MURRAY & PELOQUIN LLC	\$7,717.50
NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMMING		\$1,375.00
2897	NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMM	\$1,375.00
NORTH SHORE RADIOLOGICAL ASSOCIATES, INC		\$304.87
2898	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$57.74
2899	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$247.13
NORTH-EASTERN TREE SERVICE INC		\$45,140.00
2900	NORTH-EASTERN TREE SERVICE INC	\$45,140.00
NORTHEASE CONSULTING GROUP LLC		\$3,450.00
2901	NORTHEASE CONSULTING GROUP LLC	\$3,450.00
NORTHEAST CUTLERY INC		\$822.00
2902	NORTHEAST CUTLERY INC	\$50.00
2903	NORTHEAST CUTLERY INC	\$63.00
2904	NORTHEAST CUTLERY INC	\$66.00
2905	NORTHEAST CUTLERY INC	\$67.00
2906	NORTHEAST CUTLERY INC	\$71.00
2907	NORTHEAST CUTLERY INC	\$86.00
2908	NORTHEAST CUTLERY INC	\$88.00
2909	NORTHEAST CUTLERY INC	\$109.00
2910	NORTHEAST CUTLERY INC	\$222.00
NORTHEAST VETERAN SERVICES OFFICER ASSOCIATION		\$50.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2911	NORTHEAST VETERAN SERVICES OFFICER ASSOCIATION	\$50.00
NORTHEASTERN PETROLEUM SVC & SUPPLY INC		\$856.93
2912	NORTHEASTERN PETROLEUM SVC & SUPPLY INC	\$856.93
NORTHERN BUSINESS MACHINE INC		\$27,938.32
2913	NORTHERN BUSINESS MACHINE INC	\$112.50
2914	NORTHERN BUSINESS MACHINE INC	\$213.57
2915	NORTHERN BUSINESS MACHINE INC	\$379.86
2916	NORTHERN BUSINESS MACHINE INC	\$400.44
2917	NORTHERN BUSINESS MACHINE INC	\$490.75
2918	NORTHERN BUSINESS MACHINE INC	\$528.06
2919	NORTHERN BUSINESS MACHINE INC	\$601.12
2920	NORTHERN BUSINESS MACHINE INC	\$614.87
2921	NORTHERN BUSINESS MACHINE INC	\$782.10
2922	NORTHERN BUSINESS MACHINE INC	\$864.70
2923	NORTHERN BUSINESS MACHINE INC	\$876.59
2924	NORTHERN BUSINESS MACHINE INC	\$996.20
2925	NORTHERN BUSINESS MACHINE INC	\$1,056.46
2926	NORTHERN BUSINESS MACHINE INC	\$1,109.94
2927	NORTHERN BUSINESS MACHINE INC	\$1,858.80
2928	NORTHERN BUSINESS MACHINE INC	\$2,301.84
2929	NORTHERN BUSINESS MACHINE INC	\$3,442.85
2930	NORTHERN BUSINESS MACHINE INC	\$5,508.05
2931	NORTHERN BUSINESS MACHINE INC	\$5,799.62
NORTHGATE RECYCLING INC		\$3,500.00
2932	NORTHGATE RECYCLING INC	\$250.00
2933	NORTHGATE RECYCLING INC	\$1,250.00
2934	NORTHGATE RECYCLING INC	\$2,000.00
NRTBUS INC		\$514,748.74
2935	NRTBUS INC	\$4,645.24
2936	NRTBUS INC	\$48,519.00
2937	NRTBUS INC	\$108,774.75
2938	NRTBUS INC	\$172,846.50
2939	NRTBUS INC	\$179,963.25
NSTAR ELECTRIC		\$1,359,640.24
2940	NSTAR ELECTRIC	\$1,738.85
2941	NSTAR ELECTRIC	\$4,219.34
2942	NSTAR ELECTRIC	\$18,174.84
2943	NSTAR ELECTRIC	\$36,867.17
2944	NSTAR ELECTRIC	\$50,179.03
2945	NSTAR ELECTRIC	\$66,942.88
2946	NSTAR ELECTRIC	\$73,020.03
2947	NSTAR ELECTRIC	\$111,176.21
2948	NSTAR ELECTRIC	\$114,447.04
2949	NSTAR ELECTRIC	\$116,090.48
2950	NSTAR ELECTRIC	\$124,068.41
2951	NSTAR ELECTRIC	\$131,522.05
2952	NSTAR ELECTRIC	\$169,191.55
2953	NSTAR ELECTRIC	\$170,984.31
2954	NSTAR ELECTRIC	\$171,018.05
NSTAR GAS		\$34,059.23
2955	NSTAR GAS	\$538.04

ITEM NUMBER	VENDOR NAME	AMOUNT
2956	NSTAR GAS	\$999.87
2957	NSTAR GAS	\$1,042.00
2958	NSTAR GAS	\$2,175.56
2959	NSTAR GAS	\$3,063.05
2960	NSTAR GAS	\$4,755.18
2961	NSTAR GAS	\$21,485.53
NUNO M ALMEIDA		\$1,430.00
2962	NUNO M ALMEIDA	\$1,430.00
O'CONNOR'S AWARDS UNLIMITED		\$3,805.00
2963	O'CONNOR'S AWARDS UNLIMITED	\$55.00
2964	O'CONNOR'S AWARDS UNLIMITED	\$3,750.00
O'D ANSWERING SERVICE		\$675.00
2965	O'D ANSWERING SERVICE	\$135.00
2966	O'D ANSWERING SERVICE	\$135.00
2967	O'D ANSWERING SERVICE	\$135.00
2968	O'D ANSWERING SERVICE	\$135.00
2969	O'D ANSWERING SERVICE	\$135.00
OAK SECURITY GROUP LLC		\$31,287.16
2970	OAK SECURITY GROUP LLC	\$2,042.08
2971	OAK SECURITY GROUP LLC	\$3,670.70
2972	OAK SECURITY GROUP LLC	\$5,028.25
2973	OAK SECURITY GROUP LLC	\$6,064.58
2974	OAK SECURITY GROUP LLC	\$6,775.85
2975	OAK SECURITY GROUP LLC	\$7,705.70
OCCAM VIDEO SOLUTIONS LLC		\$4,485.00
2976	OCCAM VIDEO SOLUTIONS LLC	\$4,485.00
OCCUPATIONAL HEALTH CNTR OF THE SOUTHWEST PA CO		\$418.00
2977	OCCUPATIONAL HEALTH CNTR OF THE SOUTHWEST PA C	\$418.00
OFFICE RESOURCES INC		\$119,097.43
2978	OFFICE RESOURCES INC	\$2,476.10
2979	OFFICE RESOURCES INC	\$2,999.91
2980	OFFICE RESOURCES INC	\$6,999.79
2981	OFFICE RESOURCES INC	\$106,621.63
OGS TECHNOLOGIES INC		\$85.46
2982	OGS TECHNOLOGIES INC	\$85.46
OLIO CULINARY COOPERATIVE CORPORATION		\$7,490.00
2983	OLIO CULINARY COOPERATIVE CORPORATION	\$7,490.00
OLIVIA DENG		\$20.00
2984	OLIVIA DENG	\$20.00
OMAR TIZI-UGDAL		\$90.00
2985	OMAR TIZI-UGDAL	\$90.00
OMEGA INDUSTRIAL SUPPLY		\$2,329.00
2986	OMEGA INDUSTRIAL SUPPLY	\$2,329.00
ONBRAND24 LLC		\$27,429.53
2987	ONBRAND24 LLC	\$5,000.00
2988	ONBRAND24 LLC	\$5,000.00
2989	ONBRAND24 LLC	\$5,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2990	ONBRAND24 LLC	\$5,000.00
2991	ONBRAND24 LLC	\$7,429.53
ONE CALL TRANSPORT LLC		\$2,940.00
2992	ONE CALL TRANSPORT LLC	\$612.50
2993	ONE CALL TRANSPORT LLC	\$980.00
2994	ONE CALL TRANSPORT LLC	\$1,347.50
ONLINE SOLUTIONS LLC		\$130,500.00
2995	ONLINE SOLUTIONS LLC	\$130,500.00
OPEN CENTER FOR CHILDREN INC		\$2,800.00
2996	OPEN CENTER FOR CHILDREN INC	\$2,800.00
OPEN TEXT INC		\$2,464.44
2997	OPEN TEXT INC	\$2,464.44
OPEN UP RESOURCES		\$30,160.00
2998	OPEN UP RESOURCES	\$30,160.00
OPENGOV INC		\$72,000.00
2999	OPENGOV INC	\$72,000.00
ORGANIZATION OF AMERICAN KODALY EDUCATORS INC		\$85.00
3000	ORGANIZATION OF AMERICAN KODALY EDUCATORS INC	\$85.00
ORIENTAL TRADING CO INC		\$1,183.11
3001	ORIENTAL TRADING CO INC	\$524.92
3002	ORIENTAL TRADING CO INC	\$658.19
ORTHOPEDIC SURGERY INC		\$18,130.79
3003	ORTHOPEDIC SURGERY INC	\$98.77
3004	ORTHOPEDIC SURGERY INC	\$98.77
3005	ORTHOPEDIC SURGERY INC	\$112.11
3006	ORTHOPEDIC SURGERY INC	\$115.50
3007	ORTHOPEDIC SURGERY INC	\$615.88
3008	ORTHOPEDIC SURGERY INC	\$7,426.08
3009	ORTHOPEDIC SURGERY INC	\$9,663.68
OSVALDO COLON		\$200.00
3010	OSVALDO COLON	\$200.00
OUTBACK PHYSICAL THERAPY INC		\$1,379.36
3011	OUTBACK PHYSICAL THERAPY INC	\$662.65
3012	OUTBACK PHYSICAL THERAPY INC	\$716.71
OVERDRIVE INC		\$27,782.16
3013	OVERDRIVE INC	\$102.50
3014	OVERDRIVE INC	\$1,910.47
3015	OVERDRIVE INC	\$2,508.44
3016	OVERDRIVE INC	\$2,926.90
3017	OVERDRIVE INC	\$3,214.07
3018	OVERDRIVE INC	\$4,130.91
3019	OVERDRIVE INC	\$5,230.41
3020	OVERDRIVE INC	\$7,758.46
OWL LABS INC		\$999.00
3021	OWL LABS INC	\$999.00
OXFORD UNIVERSITY PRESS		\$337.45

ITEM NUMBER	VENDOR NAME	AMOUNT
3022	OXFORD UNIVERSITY PRESS	\$337.45
P A LANDERS INC		\$2,682.68
3023	P A LANDERS INC	\$1,018.88
3024	P A LANDERS INC	\$1,663.80
PACIFIC LEARNING INC		\$1,750.00
3025	PACIFIC LEARNING INC	\$1,750.00
PAIVA ENTERPRISES LLC		\$4,900.00
3026	PAIVA ENTERPRISES LLC	\$4,900.00
PALMER'S GARAGE INC		\$5,216.61
3027	PALMER'S GARAGE INC	\$1,712.33
3028	PALMER'S GARAGE INC	\$3,504.28
PANERA BREAD COMPANY		\$9,299.25
3029	PANERA BREAD COMPANY	\$406.43
3030	PANERA BREAD COMPANY	\$491.01
3031	PANERA BREAD COMPANY	\$605.71
3032	PANERA BREAD COMPANY	\$7,796.10
PAPA SY		\$800.00
3033	PAPA SY	\$800.00
PARENT-CHILD HOME PROGRAM INC		\$950.45
3034	PARENT-CHILD HOME PROGRAM INC	\$950.45
PARKEON INC		\$5,472.00
3035	PARKEON INC	\$912.00
3036	PARKEON INC	\$912.00
3037	PARKEON INC	\$912.00
3038	PARKEON INC	\$912.00
3039	PARKEON INC	\$912.00
3040	PARKEON INC	\$912.00
PARTNERS IN REHAB LLC		\$752.99
3041	PARTNERS IN REHAB LLC	\$91.31
3042	PARTNERS IN REHAB LLC	\$168.04
3043	PARTNERS IN REHAB LLC	\$493.64
PARTS AND CRAFTS INC.		\$2,625.00
3044	PARTS AND CRAFTS INC.	\$1,125.00
3045	PARTS AND CRAFTS INC.	\$1,500.00
PASQUALE CARPINITO		\$180.00
3046	PASQUALE CARPINITO	\$180.00
PATRICIA A COLLINS		\$395.00
3047	PATRICIA A COLLINS	\$395.00
PATRICIA RUGGIERO		\$153.00
3048	PATRICIA RUGGIERO	\$153.00
PATRICK FALCO		\$36.00
3049	PATRICK FALCO	\$36.00
PATRICK MCDONNELL		\$250.00
3050	PATRICK MCDONNELL	\$250.00
PATRICK ROBINSON-LINK		\$3,250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3051	PATRICK ROBINSON-LINK	\$3,250.00
PAUL A. MARRIER		\$185.50
3052	PAUL A. MARRIER	\$185.50
PAUL ARMSTRONG		\$2,000.00
3053	PAUL ARMSTRONG	\$2,000.00
PAUL HAMMERSLEY		\$2,000.00
3054	PAUL HAMMERSLEY	\$1,000.00
3055	PAUL HAMMERSLEY	\$1,000.00
PAUL MCCABE		\$97.00
3056	PAUL MCCABE	\$97.00
PAUL W ZIMMERMAN FOUNDRIES COMPANY INC		\$224.00
3057	PAUL W ZIMMERMAN FOUNDRIES COMPANY INC	\$224.00
PAYBYPHONE TECHNOLOGIES INC.		\$5,356.89
3058	PAYBYPHONE TECHNOLOGIES INC.	\$819.28
3059	PAYBYPHONE TECHNOLOGIES INC.	\$845.68
3060	PAYBYPHONE TECHNOLOGIES INC.	\$896.72
3061	PAYBYPHONE TECHNOLOGIES INC.	\$905.63
3062	PAYBYPHONE TECHNOLOGIES INC.	\$944.46
3063	PAYBYPHONE TECHNOLOGIES INC.	\$945.12
PEAR DECK INC		\$4,260.50
3064	PEAR DECK INC	\$4,260.50
PEAVEY CORPORATION		\$222.50
3065	PEAVEY CORPORATION	\$222.50
PELERGE CHARLES		\$3,950.00
3066	PELERGE CHARLES	\$3,950.00
PEMBERTON GARDEN SERVICES INC		\$22,350.00
3067	PEMBERTON GARDEN SERVICES INC	\$22,350.00
PENELOPE TAYLOR		\$5,730.00
3068	PENELOPE TAYLOR	\$1,450.00
3069	PENELOPE TAYLOR	\$1,745.00
3070	PENELOPE TAYLOR	\$2,535.00
PENNY MACIEJKA-HOENE		\$90.00
3071	PENNY MACIEJKA-HOENE	\$90.00
PER SCHOLAS		\$20,011.80
3072	PER SCHOLAS	\$4,447.08
3073	PER SCHOLAS	\$15,564.72
PERFECT IMAGE INC		\$14,697.55
3074	PERFECT IMAGE INC	\$14,697.55
PERFIX SOLUTIONS INC		\$4,545.00
3075	PERFIX SOLUTIONS INC	\$4,545.00
PERFORMANCE HEALTH SUPPLY INC		\$1,273.59
3076	PERFORMANCE HEALTH SUPPLY INC	\$46.13
3077	PERFORMANCE HEALTH SUPPLY INC	\$377.89
3078	PERFORMANCE HEALTH SUPPLY INC	\$849.57
PERKINS SCHOOL FOR THE BLIND		\$66,759.18

ITEM NUMBER	VENDOR NAME	AMOUNT
3079	PERKINS SCHOOL FOR THE BLIND	\$1,787.28
3080	PERKINS SCHOOL FOR THE BLIND	\$2,753.52
3081	PERKINS SCHOOL FOR THE BLIND	\$3,091.44
3082	PERKINS SCHOOL FOR THE BLIND	\$18,349.74
3083	PERKINS SCHOOL FOR THE BLIND	\$20,388.60
3084	PERKINS SCHOOL FOR THE BLIND	\$20,388.60
PET AND TIE INC		\$6,149.00
3085	PET AND TIE INC	\$151.50
3086	PET AND TIE INC	\$273.00
3087	PET AND TIE INC	\$2,074.50
3088	PET AND TIE INC	\$3,650.00
PET SUPPLIES "PLUS"		\$1,773.26
3089	PET SUPPLIES "PLUS"	\$89.84
3090	PET SUPPLIES "PLUS"	\$1,683.42
PETE'S TIRE BARN INC		\$14,044.32
3091	PETE'S TIRE BARN INC	\$1,961.48
3092	PETE'S TIRE BARN INC	\$5,512.74
3093	PETE'S TIRE BARN INC	\$6,570.10
PETRA SOMERVILLE LLC		\$228.00
3094	PETRA SOMERVILLE LLC	\$228.00
PETRINI & ASSOCIATES P.C.		\$8,903.81
3095	PETRINI & ASSOCIATES P.C.	\$700.93
3096	PETRINI & ASSOCIATES P.C.	\$1,960.38
3097	PETRINI & ASSOCIATES P.C.	\$2,660.00
3098	PETRINI & ASSOCIATES P.C.	\$3,582.50
PETSI PIES INC		\$174.50
3099	PETSI PIES INC	\$82.00
3100	PETSI PIES INC	\$92.50
PHILIP CACCIATORE		\$97.00
3101	PHILIP CACCIATORE	\$97.00
PHILIP GORMLEY		\$99.00
3102	PHILIP GORMLEY	\$99.00
PHONAK LLC		\$2,626.99
3103	PHONAK LLC	\$2,626.99
PIER S GUSTAFSON		\$600.00
3104	PIER S GUSTAFSON	\$600.00
PINI'S PIZZERIA		\$1,133.00
3105	PINI'S PIZZERIA	\$538.00
3106	PINI'S PIZZERIA	\$595.00
PITNEY BOWES		\$8,428.22
3107	PITNEY BOWES	\$18.56
3108	PITNEY BOWES	\$146.28
3109	PITNEY BOWES	\$232.92
3110	PITNEY BOWES	\$232.92
3111	PITNEY BOWES	\$265.17
3112	PITNEY BOWES	\$271.53
3113	PITNEY BOWES	\$271.53
3114	PITNEY BOWES	\$271.53

ITEM NUMBER	VENDOR NAME	AMOUNT
3115	PITNEY BOWES	\$386.70
3116	PITNEY BOWES	\$423.36
3117	PITNEY BOWES	\$423.36
3118	PITNEY BOWES	\$469.35
3119	PITNEY BOWES	\$469.35
3120	PITNEY BOWES	\$2,272.83
3121	PITNEY BOWES	\$2,272.83
PJ SYSTEMS INC		\$17,060.00
3122	PJ SYSTEMS INC	\$115.00
3123	PJ SYSTEMS INC	\$203.00
3124	PJ SYSTEMS INC	\$299.00
3125	PJ SYSTEMS INC	\$650.00
3126	PJ SYSTEMS INC	\$1,197.00
3127	PJ SYSTEMS INC	\$1,280.00
3128	PJ SYSTEMS INC	\$1,295.00
3129	PJ SYSTEMS INC	\$1,852.00
3130	PJ SYSTEMS INC	\$2,065.00
3131	PJ SYSTEMS INC	\$2,475.00
3132	PJ SYSTEMS INC	\$5,629.00
PLANET CARAVAN LLC		\$500.00
3133	PLANET CARAVAN LLC	\$500.00
PLAY THERAPY SUPPLY LLC		\$277.65
3134	PLAY THERAPY SUPPLY LLC	\$32.76
3135	PLAY THERAPY SUPPLY LLC	\$244.89
PLAY VERSUS INC		\$20.20
3136	PLAY VERSUS INC	\$20.20
PMA LLC		\$822,738.56
3137	PMA LLC	\$4,326.00
3138	PMA LLC	\$6,672.86
3139	PMA LLC	\$11,512.31
3140	PMA LLC	\$15,883.63
3141	PMA LLC	\$50,458.75
3142	PMA LLC	\$58,848.41
3143	PMA LLC	\$68,013.50
3144	PMA LLC	\$69,672.65
3145	PMA LLC	\$70,784.95
3146	PMA LLC	\$107,014.63
3147	PMA LLC	\$124,366.10
3148	PMA LLC	\$235,184.77
POCKET NURSE ENTERPRISES INC		\$1,168.16
3149	POCKET NURSE ENTERPRISES INC	\$37.17
3150	POCKET NURSE ENTERPRISES INC	\$50.67
3151	POCKET NURSE ENTERPRISES INC	\$140.94
3152	POCKET NURSE ENTERPRISES INC	\$141.57
3153	POCKET NURSE ENTERPRISES INC	\$376.31
3154	POCKET NURSE ENTERPRISES INC	\$421.50
POOH AND FRIENDS LEARNING CENTER		\$2,827.00
3155	POOH AND FRIENDS LEARNING CENTER	\$27.00
3156	POOH AND FRIENDS LEARNING CENTER	\$2,800.00
PORTER SQUARE BOOKS INC		\$362.40

ITEM NUMBER	VENDOR NAME	AMOUNT
3157	PORTER SQUARE BOOKS INC	\$362.40
PORTLAND POTTERY SUPPLY INC		\$615.01
3158	PORTLAND POTTERY SUPPLY INC	\$615.01
POSITIVE PROMOTIONS INC		\$398.44
3159	POSITIVE PROMOTIONS INC	\$398.44
POSTMASTER-BOSTON		\$4,643.00
3160	POSTMASTER-BOSTON	\$110.00
3161	POSTMASTER-BOSTON	\$150.00
3162	POSTMASTER-BOSTON	\$265.00
3163	POSTMASTER-BOSTON	\$440.00
3164	POSTMASTER-BOSTON	\$464.00
3165	POSTMASTER-BOSTON	\$464.00
3166	POSTMASTER-BOSTON	\$2,750.00
POTTER'S PRINTING INC		\$1,684.96
3167	POTTER'S PRINTING INC	\$1,684.96
POWERS & SULLIVAN LLC		\$37,500.00
3168	POWERS & SULLIVAN LLC	\$7,500.00
3169	POWERS & SULLIVAN LLC	\$30,000.00
POWERSCHOOL HOLDINGS LLC		\$8,990.20
3170	POWERSCHOOL HOLDINGS LLC	\$8,990.20
PRABJOT KAUR		\$4,400.00
3171	PRABJOT KAUR	\$4,400.00
PRECISION DATA INDUSTRIES LLC		\$9,071.00
3172	PRECISION DATA INDUSTRIES LLC	\$9,071.00
PRESIDENT AND FELLOWS OF HARVARD COLLEGE		\$1,639.00
3173	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$1,639.00
PRESSURE COOKER INC		\$525.00
3174	PRESSURE COOKER INC	\$525.00
PRINT MANAGER		\$1,650.00
3175	PRINT MANAGER	\$1,650.00
PRO LINGUA ASSOCIATES		\$294.05
3176	PRO LINGUA ASSOCIATES	\$60.00
3177	PRO LINGUA ASSOCIATES	\$234.05
PRO MOTION INC		\$612.50
3178	PRO MOTION INC	\$612.50
PRO SPORTS ORTHOPEDICS INC		\$65.91
3179	PRO SPORTS ORTHOPEDICS INC	\$65.91
PROFESSIONAL SOFTWARE FOR NURSES INC		\$19,090.00
3180	PROFESSIONAL SOFTWARE FOR NURSES INC	\$19,090.00
PROJECT LEAD THE WAY INC		\$9,529.50
3181	PROJECT LEAD THE WAY INC	\$361.00
3182	PROJECT LEAD THE WAY INC	\$2,400.00
3183	PROJECT LEAD THE WAY INC	\$3,200.00
3184	PROJECT LEAD THE WAY INC	\$3,568.50
PROPHET CORPORATION		\$5,542.97

ITEM NUMBER	VENDOR NAME	AMOUNT
3185	PROPHET CORPORATION	\$49.45
3186	PROPHET CORPORATION	\$105.73
3187	PROPHET CORPORATION	\$267.40
3188	PROPHET CORPORATION	\$461.91
3189	PROPHET CORPORATION	\$487.56
3190	PROPHET CORPORATION	\$778.91
3191	PROPHET CORPORATION	\$892.41
3192	PROPHET CORPORATION	\$1,067.12
3193	PROPHET CORPORATION	\$1,432.48
PROPRIETORS OF THE SOCIAL LAW LIBRARY		\$3,875.00
3194	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$1,290.00
3195	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$2,585.00
PROQUEST LLC		\$8,661.37
3196	PROQUEST LLC	\$8,661.37
PSYCHOLOGICAL ASSESSMENT RESOURCES INC		\$766.32
3197	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$301.32
3198	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$465.00
PSYCHOLOGICAL CONSULTING SERVICES LLC		\$1,075.00
3199	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$1,075.00
PTS PROVIDERS INC		\$448.40
3200	PTS PROVIDERS INC	\$89.68
3201	PTS PROVIDERS INC	\$89.68
3202	PTS PROVIDERS INC	\$89.68
3203	PTS PROVIDERS INC	\$89.68
3204	PTS PROVIDERS INC	\$89.68
QUADIENT INC		\$2,667.54
3205	QUADIENT INC	\$200.00
3206	QUADIENT INC	\$278.97
3207	QUADIENT INC	\$426.72
3208	QUADIENT INC	\$761.85
3209	QUADIENT INC	\$1,000.00
QUALITY GRAPHICS INC		\$10,900.89
3210	QUALITY GRAPHICS INC	\$400.00
3211	QUALITY GRAPHICS INC	\$716.00
3212	QUALITY GRAPHICS INC	\$752.49
3213	QUALITY GRAPHICS INC	\$2,092.00
3214	QUALITY GRAPHICS INC	\$2,571.40
3215	QUALITY GRAPHICS INC	\$4,369.00
QUEUES ENFORTH DEVELOPMENT INC		\$38,268.00
3216	QUEUES ENFORTH DEVELOPMENT INC	\$38,268.00
QUIRK CONSTRUCTION CORP		\$2,860,262.26
3217	QUIRK CONSTRUCTION CORP	\$63,821.67
3218	QUIRK CONSTRUCTION CORP	\$307,921.92
3219	QUIRK CONSTRUCTION CORP	\$469,124.25
3220	QUIRK CONSTRUCTION CORP	\$477,064.58
3221	QUIRK CONSTRUCTION CORP	\$758,902.40
3222	QUIRK CONSTRUCTION CORP	\$783,427.44
R A W LLC		\$976.30
3223	R A W LLC	\$976.30

ITEM NUMBER	VENDOR NAME	AMOUNT
R AND A INDUSTRIES INC		\$6,904.98
3224	R AND A INDUSTRIES INC	\$158.16
3225	R AND A INDUSTRIES INC	\$264.64
3226	R AND A INDUSTRIES INC	\$416.46
3227	R AND A INDUSTRIES INC	\$758.74
3228	R AND A INDUSTRIES INC	\$829.71
3229	R AND A INDUSTRIES INC	\$1,095.51
3230	R AND A INDUSTRIES INC	\$3,381.76
R B PRODUCTIONS		\$5,175.00
3231	R B PRODUCTIONS	\$5,175.00
R P O'CONNELL INC		\$5,352.92
3232	R P O'CONNELL INC	\$5,352.92
R.A.D.SYSTEMS		\$450.00
3233	R.A.D.SYSTEMS	\$450.00
RACHEL LEIGH ROCCOBERTON		\$1,555.00
3234	RACHEL LEIGH ROCCOBERTON	\$1,555.00
RACHEL SUMNER		\$1,000.00
3235	RACHEL SUMNER	\$1,000.00
RAFAEL ADRIANO PERUZZO		\$4,240.00
3236	RAFAEL ADRIANO PERUZZO	\$1,820.00
3237	RAFAEL ADRIANO PERUZZO	\$2,420.00
RALPH PARZIALE		\$99.00
3238	RALPH PARZIALE	\$99.00
RAND MCNALLY AND CO		\$916.00
3239	RAND MCNALLY AND CO	\$916.00
RAPID FLOW INC		\$143,389.00
3240	RAPID FLOW INC	\$16,263.00
3241	RAPID FLOW INC	\$41,118.00
3242	RAPID FLOW INC	\$86,008.00
RAYMOND E BERNIER		\$153.00
3243	RAYMOND E BERNIER	\$153.00
RAYMOND SANTILLI		\$90.00
3244	RAYMOND SANTILLI	\$90.00
RCN TELECOM SERVICES OF MASSACHUSETTS LLC		\$9,100.00
3245	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,300.00
3246	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,300.00
3247	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,300.00
3248	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,300.00
3249	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$3,900.00
RDC HOLDING LLC		\$19,572.88
3250	RDC HOLDING LLC	\$19,572.88
REAL ESTATE RESEARCH CONSULTANTS,INC.		\$11,320.00
3251	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$11,320.00
REALLY GOOD STUFF LLC		\$2,122.24
3252	REALLY GOOD STUFF LLC	\$33.06

ITEM NUMBER	VENDOR NAME	AMOUNT
3253	REALLY GOOD STUFF LLC	\$84.99
3254	REALLY GOOD STUFF LLC	\$172.07
3255	REALLY GOOD STUFF LLC	\$173.71
3256	REALLY GOOD STUFF LLC	\$709.95
3257	REALLY GOOD STUFF LLC	\$948.46
REBECCA MCGOWAN		\$5,600.00
3258	REBECCA MCGOWAN	\$600.00
3259	REBECCA MCGOWAN	\$5,000.00
RED RIVER PRESS INC		\$199.00
3260	RED RIVER PRESS INC	\$199.00
REGINA M RYAN		\$36,190.00
3261	REGINA M RYAN	\$1,680.00
3262	REGINA M RYAN	\$5,100.00
3263	REGINA M RYAN	\$5,500.00
3264	REGINA M RYAN	\$10,380.00
3265	REGINA M RYAN	\$13,530.00
RENAISSANCE LEARNING INC		\$37,485.00
3266	RENAISSANCE LEARNING INC	\$37,485.00
RESPOND INC		\$57,472.13
3267	RESPOND INC	\$25,000.00
3268	RESPOND INC	\$32,472.13
RETRIEVEX INC		\$6,680.55
3269	RETRIEVEX INC	\$821.76
3270	RETRIEVEX INC	\$1,085.11
3271	RETRIEVEX INC	\$1,359.17
3272	RETRIEVEX INC	\$1,674.06
3273	RETRIEVEX INC	\$1,740.45
REYNALIZ HERRERA MARTINEZ		\$3,510.00
3274	REYNALIZ HERRERA MARTINEZ	\$3,510.00
RICHARD CULLEN		\$97.00
3275	RICHARD CULLEN	\$97.00
RICHARD FICARRA		\$99.00
3276	RICHARD FICARRA	\$99.00
RICHARD L WILCOX		\$91.00
3277	RICHARD L WILCOX	\$91.00
RICHARD L. BLEWETT		\$13.96
3278	RICHARD L. BLEWETT	\$13.96
RICHARD YAVAROW		\$99.00
3279	RICHARD YAVAROW	\$99.00
RICHEY AND CLAPPER INC		\$2,412.65
3280	RICHEY AND CLAPPER INC	\$60.69
3281	RICHEY AND CLAPPER INC	\$2,351.96
RICOH USA INC		\$1,360.48
3282	RICOH USA INC	\$510.16
3283	RICOH USA INC	\$850.32
RISO INC		\$4,131.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3284	RISO INC	\$459.00
3285	RISO INC	\$918.00
3286	RISO INC	\$918.00
3287	RISO INC	\$918.00
3288	RISO INC	\$918.00
RIVERSIDE COMMUNITY CARE INC		\$93,059.75
3289	RIVERSIDE COMMUNITY CARE INC	\$810.00
3290	RIVERSIDE COMMUNITY CARE INC	\$995.00
3291	RIVERSIDE COMMUNITY CARE INC	\$995.00
3292	RIVERSIDE COMMUNITY CARE INC	\$13,830.00
3293	RIVERSIDE COMMUNITY CARE INC	\$13,850.00
3294	RIVERSIDE COMMUNITY CARE INC	\$16,764.75
3295	RIVERSIDE COMMUNITY CARE INC	\$20,995.00
3296	RIVERSIDE COMMUNITY CARE INC	\$24,820.00
RIVISTAS LLC		\$9,349.90
3297	RIVISTAS LLC	\$9,349.90
RKG ASSOCIATES INC		\$39,000.00
3298	RKG ASSOCIATES INC	\$13,000.00
3299	RKG ASSOCIATES INC	\$26,000.00
RMG ENTERPRISE LLC		\$2,187.39
3300	RMG ENTERPRISE LLC	\$2,187.39
ROBERT B KENNEDY		\$371.00
3301	ROBERT B KENNEDY	\$185.50
3302	ROBERT B KENNEDY	\$185.50
ROBERT CHAPMAN DONOVAN		\$500.00
3303	ROBERT CHAPMAN DONOVAN	\$500.00
ROBERT G ABRUZESE JR		\$1,000.00
3304	ROBERT G ABRUZESE JR	\$1,000.00
ROBERT HALF INTERNATIONAL INC		\$160,073.83
3305	ROBERT HALF INTERNATIONAL INC	\$1,155.00
3306	ROBERT HALF INTERNATIONAL INC	\$1,274.13
3307	ROBERT HALF INTERNATIONAL INC	\$2,277.00
3308	ROBERT HALF INTERNATIONAL INC	\$2,337.72
3309	ROBERT HALF INTERNATIONAL INC	\$2,398.11
3310	ROBERT HALF INTERNATIONAL INC	\$2,574.00
3311	ROBERT HALF INTERNATIONAL INC	\$3,456.54
3312	ROBERT HALF INTERNATIONAL INC	\$4,310.35
3313	ROBERT HALF INTERNATIONAL INC	\$9,067.68
3314	ROBERT HALF INTERNATIONAL INC	\$9,612.00
3315	ROBERT HALF INTERNATIONAL INC	\$11,097.00
3316	ROBERT HALF INTERNATIONAL INC	\$11,756.34
3317	ROBERT HALF INTERNATIONAL INC	\$13,219.62
3318	ROBERT HALF INTERNATIONAL INC	\$14,376.15
3319	ROBERT HALF INTERNATIONAL INC	\$14,916.82
3320	ROBERT HALF INTERNATIONAL INC	\$17,576.62
3321	ROBERT HALF INTERNATIONAL INC	\$38,668.75
ROBERT J FILENE		\$200.00
3322	ROBERT J FILENE	\$200.00
ROBERT J O'DONNELL		\$486.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3323	ROBERT J O'DONNELL	\$54.00
3324	ROBERT J O'DONNELL	\$432.00
ROBERT PECCI		\$18,270.00
3325	ROBERT PECCI	\$18,270.00
ROBERT SMYTH		\$250.00
3326	ROBERT SMYTH	\$250.00
ROBERT TOOMEY		\$1,200.00
3327	ROBERT TOOMEY	\$600.00
3328	ROBERT TOOMEY	\$600.00
ROBERT V RANDALL		\$80.00
3329	ROBERT V RANDALL	\$80.00
ROBERT WAITT		\$72.00
3330	ROBERT WAITT	\$72.00
ROCHESTER 100 INC		\$540.00
3331	ROCHESTER 100 INC	\$540.00
ROCK HARD PRODUCTIONS INC		\$3,100.00
3332	ROCK HARD PRODUCTIONS INC	\$3,100.00
ROGER L BOURGEOIS		\$48,999.00
3333	ROGER L BOURGEOIS	\$999.00
3334	ROGER L BOURGEOIS	\$13,200.00
3335	ROGER L BOURGEOIS	\$34,800.00
ROGERS FUNERAL HOME INC		\$4,000.00
3336	ROGERS FUNERAL HOME INC	\$4,000.00
ROGERS RADIATOR INC		\$95.00
3337	ROGERS RADIATOR INC	\$95.00
ROMAN TKACHYSHYN		\$270.00
3338	ROMAN TKACHYSHYN	\$90.00
3339	ROMAN TKACHYSHYN	\$90.00
3340	ROMAN TKACHYSHYN	\$90.00
RONALD M. DIGIORGIO AND ASSOCIATES		\$220.00
3341	RONALD M. DIGIORGIO AND ASSOCIATES	\$220.00
ROSEMARY ONOFRI		\$3,810.00
3342	ROSEMARY ONOFRI	\$600.00
3343	ROSEMARY ONOFRI	\$600.00
3344	ROSEMARY ONOFRI	\$2,610.00
RR DONNELLEY & SONS COMPANY		\$427.40
3345	RR DONNELLEY & SONS COMPANY	\$427.40
RUTH SANTOS		\$12,548.71
3346	RUTH SANTOS	\$5,882.71
3347	RUTH SANTOS	\$6,666.00
RW SHATTUCK CO INC		\$1,290.32
3348	RW SHATTUCK CO INC	\$1,290.32
RYAN C FLYNN		\$90.00
3349	RYAN C FLYNN	\$90.00

ITEM NUMBER	VENDOR NAME	AMOUNT
RYAN PATRICK LAYTON		\$5,000.00
3350	RYAN PATRICK LAYTON	\$1,300.50
3351	RYAN PATRICK LAYTON	\$1,849.50
3352	RYAN PATRICK LAYTON	\$1,850.00
S AND S WORLDWIDE INC		\$10,544.16
3353	S AND S WORLDWIDE INC	\$62.28
3354	S AND S WORLDWIDE INC	\$125.52
3355	S AND S WORLDWIDE INC	\$184.20
3356	S AND S WORLDWIDE INC	\$593.94
3357	S AND S WORLDWIDE INC	\$9,578.22
S.C.M. COMMUNITY TRANSPORTATION CORP		\$6,890.67
3358	S.C.M. COMMUNITY TRANSPORTATION CORP	\$125.00
3359	S.C.M. COMMUNITY TRANSPORTATION CORP	\$125.00
3360	S.C.M. COMMUNITY TRANSPORTATION CORP	\$125.00
3361	S.C.M. COMMUNITY TRANSPORTATION CORP	\$425.00
3362	S.C.M. COMMUNITY TRANSPORTATION CORP	\$785.00
3363	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,305.67
SABROSO ASSEMBLY INC		\$20,413.00
3364	SABROSO ASSEMBLY INC	\$20,413.00
SAFARILAND LLC		\$895.00
3365	SAFARILAND LLC	\$895.00
SAFE KIDS WORLDWIDE		\$55.00
3366	SAFE KIDS WORLDWIDE	\$55.00
SAFETY GLASSES USA INC		\$1,798.00
3367	SAFETY GLASSES USA INC	\$1,798.00
SAFEWARE INC		\$22,869.00
3368	SAFEWARE INC	\$283.95
3369	SAFEWARE INC	\$362.62
3370	SAFEWARE INC	\$419.93
3371	SAFEWARE INC	\$658.33
3372	SAFEWARE INC	\$2,268.42
3373	SAFEWARE INC	\$2,375.51
3374	SAFEWARE INC	\$4,853.34
3375	SAFEWARE INC	\$11,646.90
SAFEWAY OVERHEAD CRANE SERVICE INC		\$84,921.84
3376	SAFEWAY OVERHEAD CRANE SERVICE INC	\$2,094.40
3377	SAFEWAY OVERHEAD CRANE SERVICE INC	\$2,607.36
3378	SAFEWAY OVERHEAD CRANE SERVICE INC	\$5,224.00
3379	SAFEWAY OVERHEAD CRANE SERVICE INC	\$5,228.00
3380	SAFEWAY OVERHEAD CRANE SERVICE INC	\$5,884.08
3381	SAFEWAY OVERHEAD CRANE SERVICE INC	\$7,980.00
3382	SAFEWAY OVERHEAD CRANE SERVICE INC	\$25,500.00
3383	SAFEWAY OVERHEAD CRANE SERVICE INC	\$30,404.00
SAGE DE LA CRUZ		\$7,500.00
3384	SAGE DE LA CRUZ	\$7,500.00
SALEM PLUMBING SUPPLY CO INC		\$814.15
3385	SALEM PLUMBING SUPPLY CO INC	\$814.15
SALLY MONROE		\$250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3386	SALLY MONROE	\$250.00
SAMMY GREENSPAN		\$60.00
3387	SAMMY GREENSPAN	\$60.00
SANDRA SUPPLY & SERVICES LLC		\$5,299.21
3388	SANDRA SUPPLY & SERVICES LLC	\$718.56
3389	SANDRA SUPPLY & SERVICES LLC	\$832.00
3390	SANDRA SUPPLY & SERVICES LLC	\$1,152.65
3391	SANDRA SUPPLY & SERVICES LLC	\$2,596.00
SANIBEL ELECTRICAL CORPORATION		\$46,269.00
3392	SANIBEL ELECTRICAL CORPORATION	\$823.00
3393	SANIBEL ELECTRICAL CORPORATION	\$1,967.00
3394	SANIBEL ELECTRICAL CORPORATION	\$14,859.00
3395	SANIBEL ELECTRICAL CORPORATION	\$28,620.00
SANOFI PASTEUR INC		\$17,384.63
3396	SANOFI PASTEUR INC	\$4,378.90
3397	SANOFI PASTEUR INC	\$5,814.04
3398	SANOFI PASTEUR INC	\$7,191.69
SAPNA GOVINDAN		\$200.00
3399	SAPNA GOVINDAN	\$200.00
SARAH SIMON		\$9,090.00
3400	SARAH SIMON	\$1,880.00
3401	SARAH SIMON	\$2,600.00
3402	SARAH SIMON	\$4,610.00
SARAH-KAY CLARK		\$350.00
3403	SARAH-KAY CLARK	\$350.00
SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC		\$525.00
3404	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$75.00
3405	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$450.00
SATCOM DIRECT COMMUNICATIONS INC		\$1,511.65
3406	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
3407	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
3408	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
3409	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
3410	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
3411	SATCOM DIRECT COMMUNICATIONS INC	\$253.15
SAYYARA HUSEYNLI		\$3,625.00
3412	SAYYARA HUSEYNLI	\$800.00
3413	SAYYARA HUSEYNLI	\$1,025.00
3414	SAYYARA HUSEYNLI	\$1,800.00
SCHOLASTIC INC		\$12,946.16
3415	SCHOLASTIC INC	\$163.63
3416	SCHOLASTIC INC	\$229.66
3417	SCHOLASTIC INC	\$240.75
3418	SCHOLASTIC INC	\$294.53
3419	SCHOLASTIC INC	\$420.26
3420	SCHOLASTIC INC	\$746.65
3421	SCHOLASTIC INC	\$3,836.16
3422	SCHOLASTIC INC	\$7,014.52

ITEM NUMBER	VENDOR NAME	AMOUNT
SCHOOL FOOD SERVICE OF NEW ENGLAND INC.		\$7,270.00
3423	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$150.00
3424	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,780.00
3425	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,780.00
3426	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,780.00
3427	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,780.00
SCHOOL HEALTH CORPORATION		\$14,355.98
3428	SCHOOL HEALTH CORPORATION	\$15.00
3429	SCHOOL HEALTH CORPORATION	\$14,340.98
SCHOOL NUTRITION ASSOC.		\$232.50
3430	SCHOOL NUTRITION ASSOC.	\$70.00
3431	SCHOOL NUTRITION ASSOC.	\$162.50
SCHOOL OF HONK INC		\$1,000.00
3432	SCHOOL OF HONK INC	\$500.00
3433	SCHOOL OF HONK INC	\$500.00
SCHOOL REFORM INITIATIVE INC		\$1,050.00
3434	SCHOOL REFORM INITIATIVE INC	\$350.00
3435	SCHOOL REFORM INITIATIVE INC	\$700.00
SCHOOL SPECIALTY INC		\$6,864.90
3436	SCHOOL SPECIALTY INC	\$142.96
3437	SCHOOL SPECIALTY INC	\$581.64
3438	SCHOOL SPECIALTY INC	\$1,271.31
3439	SCHOOL SPECIALTY INC	\$1,971.52
3440	SCHOOL SPECIALTY INC	\$2,897.47
SCHOOL SPECIALTY LLC		\$67,167.44
3441	SCHOOL SPECIALTY LLC	\$9.63
3442	SCHOOL SPECIALTY LLC	\$46.32
3443	SCHOOL SPECIALTY LLC	\$304.36
3444	SCHOOL SPECIALTY LLC	\$435.54
3445	SCHOOL SPECIALTY LLC	\$648.86
3446	SCHOOL SPECIALTY LLC	\$1,171.94
3447	SCHOOL SPECIALTY LLC	\$1,444.79
3448	SCHOOL SPECIALTY LLC	\$2,215.10
3449	SCHOOL SPECIALTY LLC	\$3,738.49
3450	SCHOOL SPECIALTY LLC	\$4,426.56
3451	SCHOOL SPECIALTY LLC	\$5,421.95
3452	SCHOOL SPECIALTY LLC	\$8,246.11
3453	SCHOOL SPECIALTY LLC	\$9,332.37
3454	SCHOOL SPECIALTY LLC	\$10,480.09
3455	SCHOOL SPECIALTY LLC	\$19,245.33
SCHOOLS FOR CHILDREN/DEARBORN ACADEMY		\$52,085.42
3456	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$16,788.29
3457	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$16,986.73
3458	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$18,310.40
SCIENCE NATIONAL HONOR SOCIETY		\$75.00
3459	SCIENCE NATIONAL HONOR SOCIETY	\$75.00
SCOTT JAMESON		\$250.00
3460	SCOTT JAMESON	\$250.00
SDI INNOVATIONS INC		\$622.74

ITEM NUMBER	VENDOR NAME	AMOUNT
3461	SDI INNOVATIONS INC	\$622.74
SECTIGO LIMITED		\$1,382.40
3462	SECTIGO LIMITED	\$1,382.40
SEEM COLLABORATIVE		\$7,620.00
3463	SEEM COLLABORATIVE	\$7,620.00
SEESAW LEARING INC		\$4,950.00
3464	SEESAW LEARING INC	\$4,950.00
SENSOURCE INC		\$449.00
3465	SENSOURCE INC	\$449.00
SEYFARTH SHAW LLP		\$65,202.50
3466	SEYFARTH SHAW LLP	\$4,345.50
3467	SEYFARTH SHAW LLP	\$8,458.50
3468	SEYFARTH SHAW LLP	\$16,353.50
3469	SEYFARTH SHAW LLP	\$16,422.00
3470	SEYFARTH SHAW LLP	\$19,623.00
SHANNA SMITH		\$200.00
3471	SHANNA SMITH	\$200.00
SHARON OKOUNEFF		\$500.00
3472	SHARON OKOUNEFF	\$500.00
SHARP ELECTRONICS CORP		\$118,705.85
3473	SHARP ELECTRONICS CORP	\$111.50
3474	SHARP ELECTRONICS CORP	\$112.73
3475	SHARP ELECTRONICS CORP	\$112.73
3476	SHARP ELECTRONICS CORP	\$112.73
3477	SHARP ELECTRONICS CORP	\$112.73
3478	SHARP ELECTRONICS CORP	\$112.73
3479	SHARP ELECTRONICS CORP	\$119.26
3480	SHARP ELECTRONICS CORP	\$528.00
3481	SHARP ELECTRONICS CORP	\$4,701.40
3482	SHARP ELECTRONICS CORP	\$4,904.23
3483	SHARP ELECTRONICS CORP	\$5,051.71
3484	SHARP ELECTRONICS CORP	\$5,092.50
3485	SHARP ELECTRONICS CORP	\$5,351.75
3486	SHARP ELECTRONICS CORP	\$5,351.75
3487	SHARP ELECTRONICS CORP	\$6,724.21
3488	SHARP ELECTRONICS CORP	\$10,322.54
3489	SHARP ELECTRONICS CORP	\$10,537.60
3490	SHARP ELECTRONICS CORP	\$59,345.75
SHEA CONCRETE PRODUCTS INC		\$1,865.00
3491	SHEA CONCRETE PRODUCTS INC	\$1,865.00
SHERIANN SIMPSON		\$7,125.00
3492	SHERIANN SIMPSON	\$7,125.00
SHI INTERNATIONAL CORP		\$41,847.00
3493	SHI INTERNATIONAL CORP	\$1,091.00
3494	SHI INTERNATIONAL CORP	\$2,500.00
3495	SHI INTERNATIONAL CORP	\$3,370.00
3496	SHI INTERNATIONAL CORP	\$34,886.00
SHOLEH REGNA		\$1,605.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3497	SHOLEH REGNA	\$1,605.00
SHORE EDUCATION COLLABORATIVE		\$213,623.00
3498	SHORE EDUCATION COLLABORATIVE	\$11,916.00
3499	SHORE EDUCATION COLLABORATIVE	\$24,163.00
3500	SHORE EDUCATION COLLABORATIVE	\$86,524.00
3501	SHORE EDUCATION COLLABORATIVE	\$91,020.00
SHOWTIME APPAREL		\$17,152.00
3502	SHOWTIME APPAREL	\$17,152.00
SHRINK PACKAGING SYSTEMS CORP		\$4,808.59
3503	SHRINK PACKAGING SYSTEMS CORP	\$4,808.59
SID TOOL CO INC		\$5,036.13
3504	SID TOOL CO INC	\$7.06
3505	SID TOOL CO INC	\$63.67
3506	SID TOOL CO INC	\$81.73
3507	SID TOOL CO INC	\$105.68
3508	SID TOOL CO INC	\$701.64
3509	SID TOOL CO INC	\$4,076.35
SIGN ART INC		\$525.00
3510	SIGN ART INC	\$525.00
SIM TUTOR INC		\$1,780.00
3511	SIM TUTOR INC	\$1,780.00
SIMPLIFY COMPLIANCE LLC		\$1,010.00
3512	SIMPLIFY COMPLIANCE LLC	\$1,010.00
SIMPSON GUMPERTZ & HEGER INC		\$75,700.00
3513	SIMPSON GUMPERTZ & HEGER INC	\$25,700.00
3514	SIMPSON GUMPERTZ & HEGER INC	\$50,000.00
SITEIMPROVE INC		\$1,819.66
3515	SITEIMPROVE INC	\$1,819.66
SITSTANDESK.COM INC		\$5,742.60
3516	SITSTANDESK.COM INC	\$5,742.60
SMARTEDU INC		\$2,515.26
3517	SMARTEDU INC	\$2,515.26
SNAKE HAIR LLC		\$36.00
3518	SNAKE HAIR LLC	\$36.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT		\$438.00
3519	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$219.00
3520	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$219.00
SOMERSET VALLEY PUBLISHING CO		\$11,290.25
3521	SOMERSET VALLEY PUBLISHING CO	\$135.00
3522	SOMERSET VALLEY PUBLISHING CO	\$162.00
3523	SOMERSET VALLEY PUBLISHING CO	\$162.00
3524	SOMERSET VALLEY PUBLISHING CO	\$189.50
3525	SOMERSET VALLEY PUBLISHING CO	\$412.50
3526	SOMERSET VALLEY PUBLISHING CO	\$492.75
3527	SOMERSET VALLEY PUBLISHING CO	\$1,323.00
3528	SOMERSET VALLEY PUBLISHING CO	\$1,485.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3529	SOMERSET VALLEY PUBLISHING CO	\$1,843.50
3530	SOMERSET VALLEY PUBLISHING CO	\$2,250.00
3531	SOMERSET VALLEY PUBLISHING CO	\$2,835.00
SOMERVILLE ARTS FOR YOUTH INC		\$16,750.00
3532	SOMERVILLE ARTS FOR YOUTH INC	\$3,750.00
3533	SOMERVILLE ARTS FOR YOUTH INC	\$13,000.00
SOMERVILLE COMMUNITY ACCESS TELEVISION INC		\$10,200.00
3534	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$1,200.00
3535	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$9,000.00
SOMERVILLE COMMUNITY BAPTIST CHURCH		\$540.00
3536	SOMERVILLE COMMUNITY BAPTIST CHURCH	\$270.00
3537	SOMERVILLE COMMUNITY BAPTIST CHURCH	\$270.00
SOMERVILLE COMMUNITY CORPORATION		\$212,261.13
3538	SOMERVILLE COMMUNITY CORPORATION	\$4,978.84
3539	SOMERVILLE COMMUNITY CORPORATION	\$23,000.00
3540	SOMERVILLE COMMUNITY CORPORATION	\$26,407.29
3541	SOMERVILLE COMMUNITY CORPORATION	\$35,600.00
3542	SOMERVILLE COMMUNITY CORPORATION	\$35,600.00
3543	SOMERVILLE COMMUNITY CORPORATION	\$86,675.00
SOMERVILLE HOMELESS COALITION INC		\$336,374.04
3544	SOMERVILLE HOMELESS COALITION INC	\$2,203.22
3545	SOMERVILLE HOMELESS COALITION INC	\$6,737.71
3546	SOMERVILLE HOMELESS COALITION INC	\$8,125.00
3547	SOMERVILLE HOMELESS COALITION INC	\$8,125.00
3548	SOMERVILLE HOMELESS COALITION INC	\$13,340.95
3549	SOMERVILLE HOMELESS COALITION INC	\$15,181.00
3550	SOMERVILLE HOMELESS COALITION INC	\$18,016.85
3551	SOMERVILLE HOMELESS COALITION INC	\$18,336.33
3552	SOMERVILLE HOMELESS COALITION INC	\$28,913.30
3553	SOMERVILLE HOMELESS COALITION INC	\$55,019.93
3554	SOMERVILLE HOMELESS COALITION INC	\$162,374.75
SOMERVILLE HOUSING AUTHORITY		\$10,177.74
3555	SOMERVILLE HOUSING AUTHORITY	\$480.00
3556	SOMERVILLE HOUSING AUTHORITY	\$960.00
3557	SOMERVILLE HOUSING AUTHORITY	\$960.00
3558	SOMERVILLE HOUSING AUTHORITY	\$960.00
3559	SOMERVILLE HOUSING AUTHORITY	\$960.00
3560	SOMERVILLE HOUSING AUTHORITY	\$5,857.74
SOMERVILLE POLICE EMPLOYEES ASSOCIATION		\$3,500.00
3561	SOMERVILLE POLICE EMPLOYEES ASSOCIATION	\$3,500.00
SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION		\$68,774.00
3562	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$24,804.00
3563	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$43,970.00
SOMES UNIFORMS INC		\$957.50
3564	SOMES UNIFORMS INC	\$62.00
3565	SOMES UNIFORMS INC	\$114.50
3566	SOMES UNIFORMS INC	\$781.00
SONEPAR DIST NEW ENG INC		\$10,706.48
3567	SONEPAR DIST NEW ENG INC	\$13.05

ITEM NUMBER	VENDOR NAME	AMOUNT
3568	SONEPAR DIST NEW ENG INC	\$40.37
3569	SONEPAR DIST NEW ENG INC	\$86.26
3570	SONEPAR DIST NEW ENG INC	\$164.61
3571	SONEPAR DIST NEW ENG INC	\$188.94
3572	SONEPAR DIST NEW ENG INC	\$205.56
3573	SONEPAR DIST NEW ENG INC	\$308.20
3574	SONEPAR DIST NEW ENG INC	\$330.53
3575	SONEPAR DIST NEW ENG INC	\$379.75
3576	SONEPAR DIST NEW ENG INC	\$397.40
3577	SONEPAR DIST NEW ENG INC	\$480.63
3578	SONEPAR DIST NEW ENG INC	\$861.50
3579	SONEPAR DIST NEW ENG INC	\$1,207.35
3580	SONEPAR DIST NEW ENG INC	\$1,299.25
3581	SONEPAR DIST NEW ENG INC	\$1,940.60
3582	SONEPAR DIST NEW ENG INC	\$2,802.48
SONIA H CONDE		\$10,400.00
3583	SONIA H CONDE	\$2,740.00
3584	SONIA H CONDE	\$3,140.00
3585	SONIA H CONDE	\$4,520.00
SOPHIE GUERRIER		\$800.00
3586	SOPHIE GUERRIER	\$800.00
SOR SCHOOLS V LLC		\$1,000.00
3587	SOR SCHOOLS V LLC	\$500.00
3588	SOR SCHOOLS V LLC	\$500.00
SOUTH SHORE REGIONAL SCHOOL DISTRICT		\$1,819.94
3589	SOUTH SHORE REGIONAL SCHOOL DISTRICT	\$1,819.94
SOUTH SUMMER MV LLC		\$1,050.00
3590	SOUTH SUMMER MV LLC	\$1,050.00
SOUTHPAW ENTERPRISES INC		\$960.34
3591	SOUTHPAW ENTERPRISES INC	\$960.34
SPAULDING REHABILITATION HOSPITAL		\$2,694.02
3592	SPAULDING REHABILITATION HOSPITAL	\$544.18
3593	SPAULDING REHABILITATION HOSPITAL	\$546.30
3594	SPAULDING REHABILITATION HOSPITAL	\$580.84
3595	SPAULDING REHABILITATION HOSPITAL	\$1,022.70
SPECIAL AGENT SYSTEMS INC		\$48,264.30
3596	SPECIAL AGENT SYSTEMS INC	\$125.00
3597	SPECIAL AGENT SYSTEMS INC	\$343.30
3598	SPECIAL AGENT SYSTEMS INC	\$13,050.00
3599	SPECIAL AGENT SYSTEMS INC	\$14,346.00
3600	SPECIAL AGENT SYSTEMS INC	\$20,400.00
SPORTS MED AND REHAB THERAPY INC		\$93.62
3601	SPORTS MED AND REHAB THERAPY INC	\$93.62
SPORTS MEDICINE NORTH		\$1,134.61
3602	SPORTS MEDICINE NORTH	\$1,134.61
SPS NEW ENGLAND INC		\$273,565.00
3603	SPS NEW ENGLAND INC	\$88,207.00
3604	SPS NEW ENGLAND INC	\$88,864.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3605	SPS NEW ENGLAND INC	\$96,494.00
SRR TRAFFIC SAFETY CONSULTING		\$2,785.00
3606	SRR TRAFFIC SAFETY CONSULTING	\$795.00
3607	SRR TRAFFIC SAFETY CONSULTING	\$1,990.00
ST ANNS HOME INC		\$32,811.84
3608	ST ANNS HOME INC	\$4,738.20
3609	ST ANNS HOME INC	\$4,803.90
3610	ST ANNS HOME INC	\$4,896.14
3611	ST ANNS HOME INC	\$4,896.14
3612	ST ANNS HOME INC	\$4,896.14
3613	ST ANNS HOME INC	\$8,581.32
ST. JOHNSBURY ACADEMY		\$1,395.00
3614	ST. JOHNSBURY ACADEMY	\$1,395.00
STANDARD AND POOR'S FINANCIAL SERVICES LLC		\$29,975.00
3615	STANDARD AND POOR'S FINANCIAL SERVICES LLC	\$29,975.00
STANTEC CONSULTING SVC'S		\$690,383.24
3616	STANTEC CONSULTING SVC'S	\$5,122.75
3617	STANTEC CONSULTING SVC'S	\$9,155.00
3618	STANTEC CONSULTING SVC'S	\$10,020.00
3619	STANTEC CONSULTING SVC'S	\$10,830.00
3620	STANTEC CONSULTING SVC'S	\$17,722.50
3621	STANTEC CONSULTING SVC'S	\$20,000.00
3622	STANTEC CONSULTING SVC'S	\$31,131.25
3623	STANTEC CONSULTING SVC'S	\$33,121.22
3624	STANTEC CONSULTING SVC'S	\$129,492.52
3625	STANTEC CONSULTING SVC'S	\$173,419.00
3626	STANTEC CONSULTING SVC'S	\$250,369.00
STAPLES CONTRACT AND COMMERCIAL INC		\$3,647.48
3627	STAPLES CONTRACT AND COMMERCIAL INC	\$26.99
3628	STAPLES CONTRACT AND COMMERCIAL INC	\$51.22
3629	STAPLES CONTRACT AND COMMERCIAL INC	\$62.99
3630	STAPLES CONTRACT AND COMMERCIAL INC	\$75.75
3631	STAPLES CONTRACT AND COMMERCIAL INC	\$129.89
3632	STAPLES CONTRACT AND COMMERCIAL INC	\$148.99
3633	STAPLES CONTRACT AND COMMERCIAL INC	\$161.99
3634	STAPLES CONTRACT AND COMMERCIAL INC	\$163.21
3635	STAPLES CONTRACT AND COMMERCIAL INC	\$204.27
3636	STAPLES CONTRACT AND COMMERCIAL INC	\$238.99
3637	STAPLES CONTRACT AND COMMERCIAL INC	\$378.47
3638	STAPLES CONTRACT AND COMMERCIAL INC	\$419.41
3639	STAPLES CONTRACT AND COMMERCIAL INC	\$555.79
3640	STAPLES CONTRACT AND COMMERCIAL INC	\$1,029.52
STATE INDUSTRIAL PRODUCTS		\$4,406.95
3641	STATE INDUSTRIAL PRODUCTS	\$210.32
3642	STATE INDUSTRIAL PRODUCTS	\$634.08
3643	STATE INDUSTRIAL PRODUCTS	\$1,262.89
3644	STATE INDUSTRIAL PRODUCTS	\$2,299.66
STATIONSMARTS		\$9,650.00
3645	STATIONSMARTS	\$9,650.00

ITEM NUMBER	VENDOR NAME	AMOUNT
STEPHANIE VECELLIO		\$250.00
3646	STEPHANIE VECELLIO	\$250.00
STEPHEN DILEO		\$180.00
3647	STEPHEN DILEO	\$90.00
3648	STEPHEN DILEO	\$90.00
STEPHEN M. LEAHY		\$64.00
3649	STEPHEN M. LEAHY	\$64.00
STEPHEN P MURPHY MD		\$34.35
3650	STEPHEN P MURPHY MD	\$34.35
STEPHENS AUTOMOTIVE TRANS		\$525.00
3651	STEPHENS AUTOMOTIVE TRANS	\$525.00
STEPHENSON AMAN		\$9,996.00
3652	STEPHENSON AMAN	\$560.00
3653	STEPHENSON AMAN	\$560.00
3654	STEPHENSON AMAN	\$1,120.00
3655	STEPHENSON AMAN	\$2,240.00
3656	STEPHENSON AMAN	\$2,716.00
3657	STEPHENSON AMAN	\$2,800.00
STEPHOND GOLER		\$2,500.00
3658	STEPHOND GOLER	\$2,500.00
STERICYCLE INC		\$507.12
3659	STERICYCLE INC	\$507.12
STERLING BUSINESS PRODUCT INC		\$9,804.44
3660	STERLING BUSINESS PRODUCT INC	\$190.00
3661	STERLING BUSINESS PRODUCT INC	\$250.00
3662	STERLING BUSINESS PRODUCT INC	\$275.00
3663	STERLING BUSINESS PRODUCT INC	\$595.00
3664	STERLING BUSINESS PRODUCT INC	\$675.00
3665	STERLING BUSINESS PRODUCT INC	\$1,325.00
3666	STERLING BUSINESS PRODUCT INC	\$2,095.00
3667	STERLING BUSINESS PRODUCT INC	\$4,399.44
STEVEN MATTHEW GINTZ		\$875.00
3668	STEVEN MATTHEW GINTZ	\$125.00
3669	STEVEN MATTHEW GINTZ	\$125.00
3670	STEVEN MATTHEW GINTZ	\$125.00
3671	STEVEN MATTHEW GINTZ	\$125.00
3672	STEVEN MATTHEW GINTZ	\$125.00
3673	STEVEN MATTHEW GINTZ	\$125.00
3674	STEVEN MATTHEW GINTZ	\$125.00
STEVEN WALL		\$423.50
3675	STEVEN WALL	\$85.00
3676	STEVEN WALL	\$153.00
3677	STEVEN WALL	\$185.50
STEWARD HOLY FAMILY HOSPITAL INC		\$926.93
3678	STEWARD HOLY FAMILY HOSPITAL INC	\$280.03
3679	STEWARD HOLY FAMILY HOSPITAL INC	\$646.90
STONEHAM MOTOR CO INC		\$39,437.83

ITEM NUMBER	VENDOR NAME	AMOUNT
3680	STONEHAM MOTOR CO INC	\$60.00
3681	STONEHAM MOTOR CO INC	\$194.54
3682	STONEHAM MOTOR CO INC	\$240.47
3683	STONEHAM MOTOR CO INC	\$293.32
3684	STONEHAM MOTOR CO INC	\$530.90
3685	STONEHAM MOTOR CO INC	\$2,476.61
3686	STONEHAM MOTOR CO INC	\$2,875.03
3687	STONEHAM MOTOR CO INC	\$4,653.31
3688	STONEHAM MOTOR CO INC	\$4,655.96
3689	STONEHAM MOTOR CO INC	\$5,816.22
3690	STONEHAM MOTOR CO INC	\$7,665.96
3691	STONEHAM MOTOR CO INC	\$9,975.51
STRUCTURAL PRESERVATION SYSTEMS LLC		\$236,064.49
3692	STRUCTURAL PRESERVATION SYSTEMS LLC	\$13,169.85
3693	STRUCTURAL PRESERVATION SYSTEMS LLC	\$73,393.17
3694	STRUCTURAL PRESERVATION SYSTEMS LLC	\$149,501.47
STUDIO AT 550		\$5,802.98
3695	STUDIO AT 550	\$5,802.98
SUFFOLK CONSTRUCTION COMPANY INC		\$22,517,020.00
3696	SUFFOLK CONSTRUCTION COMPANY INC	\$636,097.00
3697	SUFFOLK CONSTRUCTION COMPANY INC	\$727,159.00
3698	SUFFOLK CONSTRUCTION COMPANY INC	\$1,171,180.00
3699	SUFFOLK CONSTRUCTION COMPANY INC	\$1,451,488.00
3700	SUFFOLK CONSTRUCTION COMPANY INC	\$1,809,307.00
3701	SUFFOLK CONSTRUCTION COMPANY INC	\$2,721,174.00
3702	SUFFOLK CONSTRUCTION COMPANY INC	\$3,870,586.00
3703	SUFFOLK CONSTRUCTION COMPANY INC	\$10,130,029.00
SULLIVAN TIRE CO INC		\$10,107.02
3704	SULLIVAN TIRE CO INC	\$264.00
3705	SULLIVAN TIRE CO INC	\$2,593.68
3706	SULLIVAN TIRE CO INC	\$7,249.34
SUNWEALTH POWER INC		\$84,219.15
3707	SUNWEALTH POWER INC	\$356.09
3708	SUNWEALTH POWER INC	\$483.69
3709	SUNWEALTH POWER INC	\$568.10
3710	SUNWEALTH POWER INC	\$625.12
3711	SUNWEALTH POWER INC	\$690.12
3712	SUNWEALTH POWER INC	\$731.70
3713	SUNWEALTH POWER INC	\$1,061.68
3714	SUNWEALTH POWER INC	\$1,118.13
3715	SUNWEALTH POWER INC	\$1,202.62
3716	SUNWEALTH POWER INC	\$1,222.11
3717	SUNWEALTH POWER INC	\$1,430.63
3718	SUNWEALTH POWER INC	\$1,547.49
3719	SUNWEALTH POWER INC	\$1,631.49
3720	SUNWEALTH POWER INC	\$1,733.49
3721	SUNWEALTH POWER INC	\$1,743.41
3722	SUNWEALTH POWER INC	\$1,970.83
3723	SUNWEALTH POWER INC	\$2,131.02
3724	SUNWEALTH POWER INC	\$2,168.52
3725	SUNWEALTH POWER INC	\$2,387.72
3726	SUNWEALTH POWER INC	\$2,509.62

ITEM NUMBER	VENDOR NAME	AMOUNT
3727	SUNWEALTH POWER INC	\$2,516.70
3728	SUNWEALTH POWER INC	\$2,532.92
3729	SUNWEALTH POWER INC	\$2,917.14
3730	SUNWEALTH POWER INC	\$3,263.11
3731	SUNWEALTH POWER INC	\$5,663.63
3732	SUNWEALTH POWER INC	\$5,792.33
3733	SUNWEALTH POWER INC	\$7,424.85
3734	SUNWEALTH POWER INC	\$7,886.34
3735	SUNWEALTH POWER INC	\$8,594.37
3736	SUNWEALTH POWER INC	\$10,314.18
SUPER SEER CORPORATION		\$509.00
3737	SUPER SEER CORPORATION	\$509.00
SUPERIOR PRINTING CO INC		\$14,836.57
3738	SUPERIOR PRINTING CO INC	\$115.00
3739	SUPERIOR PRINTING CO INC	\$227.38
3740	SUPERIOR PRINTING CO INC	\$314.93
3741	SUPERIOR PRINTING CO INC	\$495.00
3742	SUPERIOR PRINTING CO INC	\$527.16
3743	SUPERIOR PRINTING CO INC	\$782.55
3744	SUPERIOR PRINTING CO INC	\$954.38
3745	SUPERIOR PRINTING CO INC	\$971.94
3746	SUPERIOR PRINTING CO INC	\$1,027.86
3747	SUPERIOR PRINTING CO INC	\$9,420.37
SURGI-CARE INC		\$79.65
3748	SURGI-CARE INC	\$79.65
SUSPENSION SPECIALISTS INC		\$4,481.68
3749	SUSPENSION SPECIALISTS INC	\$298.00
3750	SUSPENSION SPECIALISTS INC	\$1,600.60
3751	SUSPENSION SPECIALISTS INC	\$2,583.08
SUZANNE VIEIRA		\$2,782.80
3752	SUZANNE VIEIRA	\$2,782.80
SWANK MOTION PICTURE INC		\$1,288.00
3753	SWANK MOTION PICTURE INC	\$1,288.00
SWEETWATER SOUND INC		\$3,182.95
3754	SWEETWATER SOUND INC	\$3,182.95
SYMMES MAINI AND MCKEE ASSOCIATES INC		\$298,914.40
3755	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$3,750.00
3756	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$4,742.87
3757	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$5,250.00
3758	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$20,811.06
3759	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$24,920.85
3760	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$24,920.85
3761	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$37,381.28
3762	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$43,920.86
3763	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$133,216.63
SYN-TECH SYSTEMS INC		\$5,300.00
3764	SYN-TECH SYSTEMS INC	\$5,300.00
T-MOBILE USA INC		\$21,080.00
3765	T-MOBILE USA INC	\$21,080.00

ITEM NUMBER	VENDOR NAME	AMOUNT
TALK TO ME TECHNOLOGIES LLC		\$2,397.00
3766	TALK TO ME TECHNOLOGIES LLC	\$2,397.00
TAMU SAMAAJ SOCIETY OF BOSTON		\$1,000.00
3767	TAMU SAMAAJ SOCIETY OF BOSTON	\$1,000.00
TAQOS LLC		\$327.20
3768	TAQOS LLC	\$327.20
TARGET CORPORATION		\$6,850.00
3769	TARGET CORPORATION	\$750.00
3770	TARGET CORPORATION	\$3,000.00
3771	TARGET CORPORATION	\$3,100.00
TARGETSOLUTIONS LEARNING LLC		\$13,527.88
3772	TARGETSOLUTIONS LEARNING LLC	\$13,527.88
TAVILLA SPORTS INC		\$8,838.18
3773	TAVILLA SPORTS INC	\$255.28
3774	TAVILLA SPORTS INC	\$784.50
3775	TAVILLA SPORTS INC	\$2,949.35
3776	TAVILLA SPORTS INC	\$4,849.05
TDA CONSULTING INC		\$545.00
3777	TDA CONSULTING INC	\$545.00
TEACHER CREATED RESOURCES		\$79.64
3778	TEACHER CREATED RESOURCES	\$79.64
TEAM BETTER BLOCK LLC		\$9,900.00
3779	TEAM BETTER BLOCK LLC	\$9,900.00
TECHNICAL DEVELOPMENT CORPORATION		\$815.88
3780	TECHNICAL DEVELOPMENT CORPORATION	\$815.88
TECHSOUP GLOBAL		\$165.00
3781	TECHSOUP GLOBAL	\$165.00
TELEVEND SERVICES INC		\$141.35
3782	TELEVEND SERVICES INC	\$63.35
3783	TELEVEND SERVICES INC	\$78.00
TERESA MARTINEZ-RIVERA		\$6,902.00
3784	TERESA MARTINEZ-RIVERA	\$532.00
3785	TERESA MARTINEZ-RIVERA	\$1,708.00
3786	TERESA MARTINEZ-RIVERA	\$2,282.00
3787	TERESA MARTINEZ-RIVERA	\$2,380.00
TERRILL B BETTANO		\$38,350.00
3788	TERRILL B BETTANO	\$145.00
3789	TERRILL B BETTANO	\$1,650.00
3790	TERRILL B BETTANO	\$9,175.00
3791	TERRILL B BETTANO	\$11,542.50
3792	TERRILL B BETTANO	\$15,837.50
TETRA TECH INC		\$281,417.91
3793	TETRA TECH INC	\$10,262.50
3794	TETRA TECH INC	\$42,343.50
3795	TETRA TECH INC	\$68,951.81
3796	TETRA TECH INC	\$159,860.10

ITEM NUMBER	VENDOR NAME	AMOUNT
THAI J&J LLC		\$8,752.00
3797	THAI J&J LLC	\$8,752.00
THE BANKS SQUARE MARKET CORPORATION		\$326.20
3798	THE BANKS SQUARE MARKET CORPORATION	\$326.20
THE BEAUTIFUL STUFF PROJECT INC		\$5,040.00
3799	THE BEAUTIFUL STUFF PROJECT INC	\$450.00
3800	THE BEAUTIFUL STUFF PROJECT INC	\$2,265.00
3801	THE BEAUTIFUL STUFF PROJECT INC	\$2,325.00
THE CHANCELLOR MASTERS AND SCHOLARS OF THE		\$434.20
3802	THE CHANCELLOR MASTERS AND SCHOLARS OF THE	\$434.20
THE DYSLEXIA FOUNDATION		\$507.00
3803	THE DYSLEXIA FOUNDATION	\$507.00
THE ERGO GIRLS INC		\$16,959.00
3804	THE ERGO GIRLS INC	\$3,000.00
3805	THE ERGO GIRLS INC	\$3,960.00
3806	THE ERGO GIRLS INC	\$9,999.00
THE FAB FOUNDATION		\$12,510.00
3807	THE FAB FOUNDATION	\$12,510.00
THE FRANCISCAN HOSPITAL FOR CHILDREN INC		\$45,740.20
3808	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$842.80
3809	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$1,083.60
3810	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$2,455.00
3811	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$3,551.80
3812	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$9,329.00
3813	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$9,329.00
3814	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$9,329.00
3815	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$9,820.00
THE GENERAL HOSPITAL CORPORATION		\$14,566.91
3816	THE GENERAL HOSPITAL CORPORATION	\$26.84
3817	THE GENERAL HOSPITAL CORPORATION	\$276.08
3818	THE GENERAL HOSPITAL CORPORATION	\$967.90
3819	THE GENERAL HOSPITAL CORPORATION	\$3,862.93
3820	THE GENERAL HOSPITAL CORPORATION	\$9,433.16
THE IMAGE NETWORK INC.		\$33,305.00
3821	THE IMAGE NETWORK INC.	\$16,375.00
3822	THE IMAGE NETWORK INC.	\$16,930.00
THE INSTITUTE FOR INDIVIDUAL AND ORGANIZATIONAL		\$4,550.00
3823	THE INSTITUTE FOR INDIVIDUAL AND ORGANIZATIONAL	\$4,550.00
THE LIBRARY STORE INC		\$524.94
3824	THE LIBRARY STORE INC	\$34.07
3825	THE LIBRARY STORE INC	\$490.87
THE MORTADELLA PROJECT LLC		\$6,000.00
3826	THE MORTADELLA PROJECT LLC	\$6,000.00
THE MURPHY'S LLC		\$7,850.00
3827	THE MURPHY'S LLC	\$1,850.00
3828	THE MURPHY'S LLC	\$2,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3829	THE MURPHY'S LLC	\$4,000.00
THE NEW DANCE COMPLEX INC		\$2,500.00
3830	THE NEW DANCE COMPLEX INC	\$2,500.00
THE OCKERS COMPANY		\$1,999.00
3831	THE OCKERS COMPANY	\$1,999.00
THE ROBINSON GREEN BERETTA CORPORATION		\$5,187.60
3832	THE ROBINSON GREEN BERETTA CORPORATION	\$2,487.60
3833	THE ROBINSON GREEN BERETTA CORPORATION	\$2,700.00
THE TERMINIX INTERNATIONAL COMPANY LP		\$9,622.81
3834	THE TERMINIX INTERNATIONAL COMPANY LP	\$45.00
3835	THE TERMINIX INTERNATIONAL COMPANY LP	\$120.00
3836	THE TERMINIX INTERNATIONAL COMPANY LP	\$1,125.00
3837	THE TERMINIX INTERNATIONAL COMPANY LP	\$8,332.81
THE THRONE DEPOT		\$12,240.00
3838	THE THRONE DEPOT	\$338.00
3839	THE THRONE DEPOT	\$625.00
3840	THE THRONE DEPOT	\$639.00
3841	THE THRONE DEPOT	\$639.00
3842	THE THRONE DEPOT	\$639.00
3843	THE THRONE DEPOT	\$639.00
3844	THE THRONE DEPOT	\$639.00
3845	THE THRONE DEPOT	\$651.00
3846	THE THRONE DEPOT	\$7,431.00
THE TRUST FOR PUBLIC LAND ACTION FUND		\$4,350.00
3847	THE TRUST FOR PUBLIC LAND ACTION FUND	\$4,350.00
THE WARREN GROUP INC.		\$900.00
3848	THE WARREN GROUP INC.	\$75.00
3849	THE WARREN GROUP INC.	\$75.00
3850	THE WARREN GROUP INC.	\$750.00
THERAPRO INC		\$3,029.70
3851	THERAPRO INC	\$606.80
3852	THERAPRO INC	\$966.90
3853	THERAPRO INC	\$1,456.00
THERAPY TRAVELERS LLC		\$12,193.00
3854	THERAPY TRAVELERS LLC	\$445.00
3855	THERAPY TRAVELERS LLC	\$11,748.00
THERESE FRAZIER		\$7,062.00
3856	THERESE FRAZIER	\$168.00
3857	THERESE FRAZIER	\$280.00
3858	THERESE FRAZIER	\$280.00
3859	THERESE FRAZIER	\$420.00
3860	THERESE FRAZIER	\$812.00
3861	THERESE FRAZIER	\$868.00
3862	THERESE FRAZIER	\$1,260.00
3863	THERESE FRAZIER	\$1,322.00
3864	THERESE FRAZIER	\$1,652.00
THINK SOCIAL PUBLISHING INC		\$147.90
3865	THINK SOCIAL PUBLISHING INC	\$147.90

ITEM NUMBER	VENDOR NAME	AMOUNT
THOMAS CLEWS		\$100.00
3866	THOMAS CLEWS	\$100.00
THOMAS G GALLAGHER INC		\$38,700.56
3867	THOMAS G GALLAGHER INC	\$38,700.56
THOMAS GRIFFIN		\$72.00
3868	THOMAS GRIFFIN	\$72.00
THOMAS M HARDY		\$570.95
3869	THOMAS M HARDY	\$570.95
THOMAS ROLAND BROWN		\$750.00
3870	THOMAS ROLAND BROWN	\$250.00
3871	THOMAS ROLAND BROWN	\$500.00
THORNTON TOMASETTI INC		\$10,655.00
3872	THORNTON TOMASETTI INC	\$10,655.00
THRISE LLC		\$1,499.00
3873	THRISE LLC	\$1,499.00
THURSTON FOODS INC		\$244,740.25
3874	THURSTON FOODS INC	\$1,198.43
3875	THURSTON FOODS INC	\$10,953.24
3876	THURSTON FOODS INC	\$12,444.78
3877	THURSTON FOODS INC	\$14,199.47
3878	THURSTON FOODS INC	\$14,755.42
3879	THURSTON FOODS INC	\$15,311.32
3880	THURSTON FOODS INC	\$15,473.40
3881	THURSTON FOODS INC	\$16,740.38
3882	THURSTON FOODS INC	\$18,692.17
3883	THURSTON FOODS INC	\$20,002.14
3884	THURSTON FOODS INC	\$26,528.34
3885	THURSTON FOODS INC	\$38,371.29
3886	THURSTON FOODS INC	\$40,069.87
TI-SALES INC		\$14,848.63
3887	TI-SALES INC	\$165.37
3888	TI-SALES INC	\$242.00
3889	TI-SALES INC	\$263.60
3890	TI-SALES INC	\$1,612.52
3891	TI-SALES INC	\$3,338.09
3892	TI-SALES INC	\$9,227.05
TIFFANY SAMMY		\$100.00
3893	TIFFANY SAMMY	\$100.00
TIM ZANELLI EXCAVATING LLC		\$2,674,896.98
3894	TIM ZANELLI EXCAVATING LLC	\$2,895.20
3895	TIM ZANELLI EXCAVATING LLC	\$4,421.47
3896	TIM ZANELLI EXCAVATING LLC	\$6,372.00
3897	TIM ZANELLI EXCAVATING LLC	\$9,636.00
3898	TIM ZANELLI EXCAVATING LLC	\$9,750.00
3899	TIM ZANELLI EXCAVATING LLC	\$9,937.20
3900	TIM ZANELLI EXCAVATING LLC	\$14,336.94
3901	TIM ZANELLI EXCAVATING LLC	\$17,750.00
3902	TIM ZANELLI EXCAVATING LLC	\$17,910.00
3903	TIM ZANELLI EXCAVATING LLC	\$19,659.20

ITEM NUMBER	VENDOR NAME	AMOUNT
3904	TIM ZANELLI EXCAVATING LLC	\$19,846.50
3905	TIM ZANELLI EXCAVATING LLC	\$20,048.40
3906	TIM ZANELLI EXCAVATING LLC	\$23,250.00
3907	TIM ZANELLI EXCAVATING LLC	\$33,015.55
3908	TIM ZANELLI EXCAVATING LLC	\$61,653.65
3909	TIM ZANELLI EXCAVATING LLC	\$110,576.25
3910	TIM ZANELLI EXCAVATING LLC	\$128,728.00
3911	TIM ZANELLI EXCAVATING LLC	\$144,231.21
3912	TIM ZANELLI EXCAVATING LLC	\$153,919.68
3913	TIM ZANELLI EXCAVATING LLC	\$161,171.25
3914	TIM ZANELLI EXCAVATING LLC	\$166,789.60
3915	TIM ZANELLI EXCAVATING LLC	\$188,512.15
3916	TIM ZANELLI EXCAVATING LLC	\$222,816.35
3917	TIM ZANELLI EXCAVATING LLC	\$263,635.30
3918	TIM ZANELLI EXCAVATING LLC	\$280,029.37
3919	TIM ZANELLI EXCAVATING LLC	\$290,276.01
3920	TIM ZANELLI EXCAVATING LLC	\$293,729.70
TIMOTHY J DION		\$185.50
3921	TIMOTHY J DION	\$185.50
TIPPING COW LLC		\$300.00
3922	TIPPING COW LLC	\$300.00
TLC SUPPLY INC		\$20,715.68
3923	TLC SUPPLY INC	\$766.47
3924	TLC SUPPLY INC	\$799.74
3925	TLC SUPPLY INC	\$802.20
3926	TLC SUPPLY INC	\$1,373.80
3927	TLC SUPPLY INC	\$1,573.29
3928	TLC SUPPLY INC	\$1,595.16
3929	TLC SUPPLY INC	\$2,404.92
3930	TLC SUPPLY INC	\$3,239.98
3931	TLC SUPPLY INC	\$3,295.54
3932	TLC SUPPLY INC	\$4,864.58
TOAST INC		\$2,498.47
3933	TOAST INC	\$2,498.47
TOBII DYNAVOX LLC		\$198.00
3934	TOBII DYNAVOX LLC	\$198.00
TODD L SARGENT		\$550.00
3935	TODD L SARGENT	\$550.00
TOM IRWIN ADVISORS INC		\$4,256.00
3936	TOM IRWIN ADVISORS INC	\$4,256.00
TOOL & EQUIPMENT CONNECTION INC		\$2,250.00
3937	TOOL & EQUIPMENT CONNECTION INC	\$2,250.00
TOOLE DESIGN GROUP LLC		\$120,929.05
3938	TOOLE DESIGN GROUP LLC	\$3,274.54
3939	TOOLE DESIGN GROUP LLC	\$36,488.01
3940	TOOLE DESIGN GROUP LLC	\$81,166.50
TOP CARS OF BOSTON		\$141.77
3941	TOP CARS OF BOSTON	\$141.77

ITEM NUMBER	VENDOR NAME	AMOUNT
TOP SITE MEDIA INC		\$7,755.00
3942	TOP SITE MEDIA INC	\$7,755.00
TOSS CORPORATION		\$334,499.02
3943	TOSS CORPORATION	\$334,499.02
TOTER LLC		\$83,877.08
3944	TOTER LLC	\$27,305.50
3945	TOTER LLC	\$27,305.50
3946	TOTER LLC	\$29,266.08
TOWN OF ARLINGTON		\$65,661.43
3947	TOWN OF ARLINGTON	\$1,666.63
3948	TOWN OF ARLINGTON	\$2,083.33
3949	TOWN OF ARLINGTON	\$2,083.33
3950	TOWN OF ARLINGTON	\$3,513.75
3951	TOWN OF ARLINGTON	\$3,664.00
3952	TOWN OF ARLINGTON	\$6,140.40
3953	TOWN OF ARLINGTON	\$6,249.99
3954	TOWN OF ARLINGTON	\$7,253.50
3955	TOWN OF ARLINGTON	\$16,408.50
3956	TOWN OF ARLINGTON	\$16,598.00
TOWN OF BILLERICA		\$1,620.00
3957	TOWN OF BILLERICA	\$1,620.00
TOWN OF BURLINGTON		\$9,810.00
3958	TOWN OF BURLINGTON	\$480.00
3959	TOWN OF BURLINGTON	\$480.00
3960	TOWN OF BURLINGTON	\$480.00
3961	TOWN OF BURLINGTON	\$480.00
3962	TOWN OF BURLINGTON	\$960.00
3963	TOWN OF BURLINGTON	\$1,440.00
3964	TOWN OF BURLINGTON	\$2,640.00
3965	TOWN OF BURLINGTON	\$2,850.00
TOWN OF EAST HARTFORD		\$44.72
3966	TOWN OF EAST HARTFORD	\$44.72
TOWN OF IPSWICH		\$2,880.00
3967	TOWN OF IPSWICH	\$480.00
3968	TOWN OF IPSWICH	\$480.00
3969	TOWN OF IPSWICH	\$1,920.00
TOWN OF LEXINGTON		\$5,000.01
3970	TOWN OF LEXINGTON	\$5,000.01
TRAAEN & ASSOCIATES LLC		\$9,900.00
3971	TRAAEN & ASSOCIATES LLC	\$2,500.00
3972	TRAAEN & ASSOCIATES LLC	\$7,400.00
TRAFFIC AND PARKING CONTROL CO INC		\$82,980.34
3973	TRAFFIC AND PARKING CONTROL CO INC	\$6,303.60
3974	TRAFFIC AND PARKING CONTROL CO INC	\$76,676.74
TRAINING FORCE USA LLC		\$199.00
3975	TRAINING FORCE USA LLC	\$199.00
TRANS MED USA INC		\$78,084.75

ITEM NUMBER	VENDOR NAME	AMOUNT
3976	TRANS MED USA INC	\$512.50
3977	TRANS MED USA INC	\$1,027.00
3978	TRANS MED USA INC	\$1,496.25
3979	TRANS MED USA INC	\$21,049.00
3980	TRANS MED USA INC	\$54,000.00
TRC ENVIRONMENTAL CORP.		\$10,901.50
3981	TRC ENVIRONMENTAL CORP.	\$984.25
3982	TRC ENVIRONMENTAL CORP.	\$9,917.25
TREE HOUSE ACADEMY CHILD CARE INC		\$2,800.00
3983	TREE HOUSE ACADEMY CHILD CARE INC	\$2,800.00
TRIPLE P ENTERPRISES INC		\$45,159.76
3984	TRIPLE P ENTERPRISES INC	\$319.98
3985	TRIPLE P ENTERPRISES INC	\$20,279.78
3986	TRIPLE P ENTERPRISES INC	\$24,560.00
TRIUMPH CENTER		\$5,227.50
3987	TRIUMPH CENTER	\$5,227.50
TRUSTEES OF BOSTON UNIVERSITY		\$355.00
3988	TRUSTEES OF BOSTON UNIVERSITY	\$50.00
3989	TRUSTEES OF BOSTON UNIVERSITY	\$75.00
3990	TRUSTEES OF BOSTON UNIVERSITY	\$230.00
TRUSTEES OF TUFTS COLLEGE		\$521,614.28
3991	TRUSTEES OF TUFTS COLLEGE	\$19,650.00
3992	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
3993	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
3994	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
3995	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
3996	TRUSTEES OF TUFTS COLLEGE	\$44,054.76
3997	TRUSTEES OF TUFTS COLLEGE	\$162,325.00
3998	TRUSTEES OF TUFTS COLLEGE	\$207,475.00
TSI INCORPORATED		\$715.00
3999	TSI INCORPORATED	\$715.00
TU-ANH NGUYEN		\$800.00
4000	TU-ANH NGUYEN	\$800.00
TUMBLEWEED PRESS INC		\$3,234.60
4001	TUMBLEWEED PRESS INC	\$3,234.60
TURF EQUIPMENT PLUS INC		\$1,193.87
4002	TURF EQUIPMENT PLUS INC	\$173.96
4003	TURF EQUIPMENT PLUS INC	\$1,019.91
TURF PRODUCTS L.L.C.		\$48,158.59
4004	TURF PRODUCTS L.L.C.	\$14,288.00
4005	TURF PRODUCTS L.L.C.	\$33,870.59
TURNER STEEL CO INC		\$5,779.60
4006	TURNER STEEL CO INC	\$5,779.60
TYLER BUSINESS FORMS		\$3,234.81
4007	TYLER BUSINESS FORMS	\$872.75
4008	TYLER BUSINESS FORMS	\$2,362.06

ITEM NUMBER	VENDOR NAME	AMOUNT
TYLER DOUGLAS ALLAN		\$150.00
4009	TYLER DOUGLAS ALLAN	\$150.00
TYLER TECHNOLOGIES INC		\$15,400.00
4010	TYLER TECHNOLOGIES INC	\$2,800.00
4011	TYLER TECHNOLOGIES INC	\$12,600.00
U S TOY CO		\$49.94
4012	U S TOY CO	\$49.94
U.S.CONFERENCE OF MAYORS		\$5,269.00
4013	U.S.CONFERENCE OF MAYORS	\$5,269.00
UCVIEW INC		\$75.00
4014	UCVIEW INC	\$75.00
UDH HEALTH COACH INC		\$600.00
4015	UDH HEALTH COACH INC	\$600.00
ULINE INC		\$10,262.18
4016	ULINE INC	\$111.08
4017	ULINE INC	\$200.97
4018	ULINE INC	\$293.34
4019	ULINE INC	\$387.76
4020	ULINE INC	\$388.63
4021	ULINE INC	\$391.31
4022	ULINE INC	\$530.31
4023	ULINE INC	\$7,958.78
UNION SQUARE MAIN STREETS INC		\$9,150.00
4024	UNION SQUARE MAIN STREETS INC	\$25.00
4025	UNION SQUARE MAIN STREETS INC	\$125.00
4026	UNION SQUARE MAIN STREETS INC	\$1,500.00
4027	UNION SQUARE MAIN STREETS INC	\$7,500.00
UNIQUE SCIENTIFIC INC		\$55,550.00
4028	UNIQUE SCIENTIFIC INC	\$695.00
4029	UNIQUE SCIENTIFIC INC	\$1,320.00
4030	UNIQUE SCIENTIFIC INC	\$4,775.00
4031	UNIQUE SCIENTIFIC INC	\$18,670.00
4032	UNIQUE SCIENTIFIC INC	\$30,090.00
UNITED AG & TURF NE LLC		\$1,078.19
4033	UNITED AG & TURF NE LLC	\$1,078.19
UNITED ELEVATOR COMPANY INC		\$33,241.85
4034	UNITED ELEVATOR COMPANY INC	\$600.00
4035	UNITED ELEVATOR COMPANY INC	\$2,380.00
4036	UNITED ELEVATOR COMPANY INC	\$2,540.00
4037	UNITED ELEVATOR COMPANY INC	\$4,445.00
4038	UNITED ELEVATOR COMPANY INC	\$4,660.00
4039	UNITED ELEVATOR COMPANY INC	\$5,751.00
4040	UNITED ELEVATOR COMPANY INC	\$12,865.85
UNITED RENTALS INC		\$2,388.30
4041	UNITED RENTALS INC	\$807.75
4042	UNITED RENTALS INC	\$1,580.55
UNITED STATES POSTAL SVC		\$15,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4043	UNITED STATES POSTAL SVC	\$5,000.00
4044	UNITED STATES POSTAL SVC	\$10,000.00
UNIVERSITY OF MASSACHUSETTS		\$30,800.00
4045	UNIVERSITY OF MASSACHUSETTS	\$800.00
4046	UNIVERSITY OF MASSACHUSETTS	\$10,000.00
4047	UNIVERSITY OF MASSACHUSETTS	\$10,000.00
4048	UNIVERSITY OF MASSACHUSETTS	\$10,000.00
UNIVERSITY OF MICHIGAN PRESS		\$249.51
4049	UNIVERSITY OF MICHIGAN PRESS	\$52.35
4050	UNIVERSITY OF MICHIGAN PRESS	\$197.16
URBAN SUSTAINABILITY DIRECTORS NETWORK		\$1,800.00
4051	URBAN SUSTAINABILITY DIRECTORS NETWORK	\$1,800.00
US BANK		\$9,573,457.99
4052	US BANK	\$500.00
4053	US BANK	\$500.00
4054	US BANK	\$71,518.75
4055	US BANK	\$179,681.25
4056	US BANK	\$198,890.64
4057	US BANK	\$232,616.25
4058	US BANK	\$266,384.38
4059	US BANK	\$462,484.80
4060	US BANK	\$599,209.38
4061	US BANK	\$899,953.13
4062	US BANK	\$953,468.76
4063	US BANK	\$1,371,187.50
4064	US BANK	\$4,337,063.15
US ELECTRICAL SVCS INC		\$20,497.44
4065	US ELECTRICAL SVCS INC	\$8.59
4066	US ELECTRICAL SVCS INC	\$17.92
4067	US ELECTRICAL SVCS INC	\$59.40
4068	US ELECTRICAL SVCS INC	\$83.84
4069	US ELECTRICAL SVCS INC	\$85.92
4070	US ELECTRICAL SVCS INC	\$178.78
4071	US ELECTRICAL SVCS INC	\$374.05
4072	US ELECTRICAL SVCS INC	\$509.75
4073	US ELECTRICAL SVCS INC	\$746.64
4074	US ELECTRICAL SVCS INC	\$894.85
4075	US ELECTRICAL SVCS INC	\$943.52
4076	US ELECTRICAL SVCS INC	\$1,231.90
4077	US ELECTRICAL SVCS INC	\$1,661.99
4078	US ELECTRICAL SVCS INC	\$2,909.76
4079	US ELECTRICAL SVCS INC	\$3,415.85
4080	US ELECTRICAL SVCS INC	\$3,434.12
4081	US ELECTRICAL SVCS INC	\$3,940.56
US FOUNDATION FOR INSPIRATION AND RECOGNITION		\$5,000.00
4082	US FOUNDATION FOR INSPIRATION AND RECOGNITION	\$5,000.00
USA TODAY		\$340.15
4083	USA TODAY	\$340.15
VALLEY LITHO SUPPLY		\$2,193.29
4084	VALLEY LITHO SUPPLY	\$58.30

ITEM NUMBER	VENDOR NAME	AMOUNT
4085	VALLEY LITHO SUPPLY	\$2,134.99
VALTRAN INC		\$900.00
4086	VALTRAN INC	\$180.00
4087	VALTRAN INC	\$180.00
4088	VALTRAN INC	\$180.00
4089	VALTRAN INC	\$360.00
VANESSA CINE		\$330.00
4090	VANESSA CINE	\$330.00
VARDA HALIDY		\$52,065.00
4091	VARDA HALIDY	\$3,240.00
4092	VARDA HALIDY	\$14,550.00
4093	VARDA HALIDY	\$17,070.00
4094	VARDA HALIDY	\$17,205.00
VARSITY BRANDS HOLDING CO INC		\$6,523.81
4095	VARSITY BRANDS HOLDING CO INC	\$1,379.64
4096	VARSITY BRANDS HOLDING CO INC	\$5,144.17
VARSITY SPIRIT FASHION & SUPPLIES INC		\$3,104.50
4097	VARSITY SPIRIT FASHION & SUPPLIES INC	\$365.50
4098	VARSITY SPIRIT FASHION & SUPPLIES INC	\$365.50
4099	VARSITY SPIRIT FASHION & SUPPLIES INC	\$2,373.50
VASILI USPENSKY		\$2,560.00
4100	VASILI USPENSKY	\$2,560.00
VERIBANC INC		\$200.00
4101	VERIBANC INC	\$200.00
VERITEXT CORPORATE SERVICES INC		\$471.75
4102	VERITEXT CORPORATE SERVICES INC	\$471.75
VERIZON		\$42,426.15
4103	VERIZON	\$6,854.51
4104	VERIZON	\$6,939.46
4105	VERIZON	\$7,076.24
4106	VERIZON	\$7,123.35
4107	VERIZON	\$7,163.24
4108	VERIZON	\$7,269.35
VERIZON CONNECT NWF INC		\$584.80
4109	VERIZON CONNECT NWF INC	\$584.80
VERNIER SOFTWARE AND TECHNOLOGY		\$579.16
4110	VERNIER SOFTWARE AND TECHNOLOGY	\$125.00
4111	VERNIER SOFTWARE AND TECHNOLOGY	\$149.00
4112	VERNIER SOFTWARE AND TECHNOLOGY	\$305.16
VERONICA ROBLES		\$750.00
4113	VERONICA ROBLES	\$750.00
VICTORIA BRANCAZIO		\$500.00
4114	VICTORIA BRANCAZIO	\$500.00
VILLESIDE CUSTOMS LLC		\$1,850.00
4115	VILLESIDE CUSTOMS LLC	\$425.00
4116	VILLESIDE CUSTOMS LLC	\$600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4117	VILLESIDE CUSTOMS LLC	\$825.00
VITA MURROW		\$100.00
4118	VITA MURROW	\$100.00
VU S NGUYEN		\$902.00
4119	VU S NGUYEN	\$902.00
VWR FUNDING INC		\$137.60
4120	VWR FUNDING INC	\$137.60
W B HUNT CO INC		\$2,719.80
4121	W B HUNT CO INC	\$2,719.80
W B MASON CO INC		\$181,937.48
4122	W B MASON CO INC	\$671.40
4123	W B MASON CO INC	\$1,612.94
4124	W B MASON CO INC	\$1,991.12
4125	W B MASON CO INC	\$3,525.98
4126	W B MASON CO INC	\$4,909.40
4127	W B MASON CO INC	\$5,051.72
4128	W B MASON CO INC	\$5,602.36
4129	W B MASON CO INC	\$5,641.26
4130	W B MASON CO INC	\$5,889.24
4131	W B MASON CO INC	\$6,628.06
4132	W B MASON CO INC	\$7,020.25
4133	W B MASON CO INC	\$7,880.35
4134	W B MASON CO INC	\$7,899.05
4135	W B MASON CO INC	\$8,564.99
4136	W B MASON CO INC	\$9,279.20
4137	W B MASON CO INC	\$10,613.19
4138	W B MASON CO INC	\$10,638.03
4139	W B MASON CO INC	\$11,074.59
4140	W B MASON CO INC	\$13,435.15
4141	W B MASON CO INC	\$14,006.31
4142	W B MASON CO INC	\$15,649.69
4143	W B MASON CO INC	\$24,353.20
W D SCHOCK COMPANY INC		\$4,900.00
4144	W D SCHOCK COMPANY INC	\$4,900.00
W L FRENCH EXCAVATING CORP		\$16,150.52
4145	W L FRENCH EXCAVATING CORP	\$3,391.07
4146	W L FRENCH EXCAVATING CORP	\$12,759.45
W.L. COLLINS CORP		\$4,517.18
4147	W.L. COLLINS CORP	\$173.66
4148	W.L. COLLINS CORP	\$193.99
4149	W.L. COLLINS CORP	\$2,020.86
4150	W.L. COLLINS CORP	\$2,128.67
WAGNER BEAUDET		\$20.33
4151	WAGNER BEAUDET	\$20.33
WALGREENS		\$242.56
4152	WALGREENS	\$242.56
WARIT VIRIYAUDOMCHART		\$10,000.00
4153	WARIT VIRIYAUDOMCHART	\$10,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
WARNER LARSON INCORPORATED		\$42,730.10
4154	WARNER LARSON INCORPORATED	\$550.00
4155	WARNER LARSON INCORPORATED	\$585.00
4156	WARNER LARSON INCORPORATED	\$825.00
4157	WARNER LARSON INCORPORATED	\$1,750.10
4158	WARNER LARSON INCORPORATED	\$3,375.00
4159	WARNER LARSON INCORPORATED	\$4,800.00
4160	WARNER LARSON INCORPORATED	\$4,800.00
4161	WARNER LARSON INCORPORATED	\$7,080.00
4162	WARNER LARSON INCORPORATED	\$7,990.00
4163	WARNER LARSON INCORPORATED	\$10,975.00
WARREN E MCCARTHY INC		\$17,850.00
4164	WARREN E MCCARTHY INC	\$1,275.00
4165	WARREN E MCCARTHY INC	\$1,275.00
4166	WARREN E MCCARTHY INC	\$1,700.00
4167	WARREN E MCCARTHY INC	\$1,700.00
4168	WARREN E MCCARTHY INC	\$3,400.00
4169	WARREN E MCCARTHY INC	\$8,500.00
WASTE MANAGEMENT OF MASSACHUSETTS INC		\$711,188.38
4170	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$108,436.99
4171	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$108,645.40
4172	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$111,155.18
4173	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$122,420.19
4174	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$126,250.50
4175	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$134,280.12
WATER SAFETY SERVICES INC		\$27,173.00
4176	WATER SAFETY SERVICES INC	\$27,173.00
WAYNE H. BROWN		\$90.00
4177	WAYNE H. BROWN	\$90.00
WAYSIDE TRANS CORP		\$4,756.76
4178	WAYSIDE TRANS CORP	\$215.76
4179	WAYSIDE TRANS CORP	\$571.00
4180	WAYSIDE TRANS CORP	\$3,970.00
WEB SCRIBBLE SOLUTIONS INC		\$798.00
4181	WEB SCRIBBLE SOLUTIONS INC	\$798.00
WEIGHT WATCHERS NA INC		\$453.00
4182	WEIGHT WATCHERS NA INC	\$67.00
4183	WEIGHT WATCHERS NA INC	\$116.00
4184	WEIGHT WATCHERS NA INC	\$125.00
4185	WEIGHT WATCHERS NA INC	\$145.00
WELCOME PROJECT INC		\$63,500.00
4186	WELCOME PROJECT INC	\$3,500.00
4187	WELCOME PROJECT INC	\$16,000.00
4188	WELCOME PROJECT INC	\$44,000.00
WELD POWER SERVICE COMPANY		\$6,825.00
4189	WELD POWER SERVICE COMPANY	\$180.00
4190	WELD POWER SERVICE COMPANY	\$552.50
4191	WELD POWER SERVICE COMPANY	\$572.50
4192	WELD POWER SERVICE COMPANY	\$720.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4193	WELD POWER SERVICE COMPANY	\$1,350.00
4194	WELD POWER SERVICE COMPANY	\$3,450.00
WELDON WILLIAMS & LICK INC		\$14,649.31
4195	WELDON WILLIAMS & LICK INC	\$14,649.31
WEST GROUP		\$213.85
4196	WEST GROUP	\$213.85
WEST MUSIC COMPANY INC		\$754.46
4197	WEST MUSIC COMPANY INC	\$249.67
4198	WEST MUSIC COMPANY INC	\$504.79
WEST PUBLISHING CORP.		\$1,312.60
4199	WEST PUBLISHING CORP.	\$64.00
4200	WEST PUBLISHING CORP.	\$224.00
4201	WEST PUBLISHING CORP.	\$320.60
4202	WEST PUBLISHING CORP.	\$321.00
4203	WEST PUBLISHING CORP.	\$383.00
WESTON & SAMPSON CMR INC		\$41,898.18
4204	WESTON & SAMPSON CMR INC	\$537.35
4205	WESTON & SAMPSON CMR INC	\$4,160.83
4206	WESTON & SAMPSON CMR INC	\$37,200.00
WESTON AND SAMPSON ENGINEERS INC		\$294,257.62
4207	WESTON AND SAMPSON ENGINEERS INC	\$9,933.00
4208	WESTON AND SAMPSON ENGINEERS INC	\$12,818.11
4209	WESTON AND SAMPSON ENGINEERS INC	\$26,146.10
4210	WESTON AND SAMPSON ENGINEERS INC	\$26,878.29
4211	WESTON AND SAMPSON ENGINEERS INC	\$36,560.00
4212	WESTON AND SAMPSON ENGINEERS INC	\$42,000.50
4213	WESTON AND SAMPSON ENGINEERS INC	\$55,763.22
4214	WESTON AND SAMPSON ENGINEERS INC	\$84,158.40
WEVIDEO INC		\$467.00
4215	WEVIDEO INC	\$467.00
WHALLEY COMPUTER ASSOCIATES INC		\$1,570.00
4216	WHALLEY COMPUTER ASSOCIATES INC	\$1,570.00
WHENTOWORK, INC		\$330.00
4217	WHENTOWORK, INC	\$330.00
WHITNEY ACADEMY INC		\$78,936.00
4218	WHITNEY ACADEMY INC	\$12,870.00
4219	WHITNEY ACADEMY INC	\$12,870.00
4220	WHITNEY ACADEMY INC	\$13,299.00
4221	WHITNEY ACADEMY INC	\$13,299.00
4222	WHITNEY ACADEMY INC	\$26,598.00
WILD ACRES FARM LLC		\$880.00
4223	WILD ACRES FARM LLC	\$880.00
WILDFISH LLC		\$3,195.00
4224	WILDFISH LLC	\$1,350.00
4225	WILDFISH LLC	\$1,845.00
WILFORD O'COLOPY DURBIN		\$28,505.75
4226	WILFORD O'COLOPY DURBIN	\$7,680.75

ITEM NUMBER	VENDOR NAME	AMOUNT
4227	WILFORD O'COLOPY DURBIN	\$9,975.00
4228	WILFORD O'COLOPY DURBIN	\$10,850.00
WILLIAM C VECCHIO JR		\$1,450.00
4229	WILLIAM C VECCHIO JR	\$1,450.00
WILLIAM G. PRENDERGAST		\$750.00
4230	WILLIAM G. PRENDERGAST	\$750.00
WILLIAM GALINDO		\$680.00
4231	WILLIAM GALINDO	\$680.00
WILLIAM WALTHALL III		\$99.00
4232	WILLIAM WALTHALL III	\$99.00
WILSON FARMS,INC.		\$405.00
4233	WILSON FARMS,INC.	\$405.00
WILSON LANGUAGE TRAINING CORP		\$42,068.44
4234	WILSON LANGUAGE TRAINING CORP	\$1,068.44
4235	WILSON LANGUAGE TRAINING CORP	\$41,000.00
WINCHESTER EMERGENCY MEDICAL ASSOC.		\$113.24
4236	WINCHESTER EMERGENCY MEDICAL ASSOC.	\$113.24
WINCHESTER HOSPITAL		\$1,064.99
4237	WINCHESTER HOSPITAL	\$1,064.99
WINCHESTER HOSPITAL - SHIELDS MRI		\$1,218.37
4238	WINCHESTER HOSPITAL - SHIELDS MRI	\$578.30
4239	WINCHESTER HOSPITAL - SHIELDS MRI	\$640.07
WITMER PUBLIC SAFETY GROUP INC.		\$139.54
4240	WITMER PUBLIC SAFETY GROUP INC.	\$139.54
WOODARD & CURRAN INC		\$25,991.25
4241	WOODARD & CURRAN INC	\$12,211.00
4242	WOODARD & CURRAN INC	\$13,780.25
WOODEN KIWI PRODUCTIONS		\$198.00
4243	WOODEN KIWI PRODUCTIONS	\$198.00
WORCESTER POLYTECHNIC INSTITUTE		\$21.00
4244	WORCESTER POLYTECHNIC INSTITUTE	\$21.00
WORKING IN SUPPORT OF EDUCATION		\$68.00
4245	WORKING IN SUPPORT OF EDUCATION	\$68.00
WORLD FARMERS INC		\$2,940.00
4246	WORLD FARMERS INC	\$140.00
4247	WORLD FARMERS INC	\$288.00
4248	WORLD FARMERS INC	\$330.00
4249	WORLD FARMERS INC	\$358.00
4250	WORLD FARMERS INC	\$709.00
4251	WORLD FARMERS INC	\$1,115.00
WSP USA,INC.		\$582,984.62
4252	WSP USA,INC.	\$91,434.12
4253	WSP USA,INC.	\$183,407.72
4254	WSP USA,INC.	\$308,142.78
WSS INC		\$8,391.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4255	WSS INC	\$129.00
4256	WSS INC	\$258.00
4257	WSS INC	\$8,004.00
X2 DEVELOPMENT CORP		\$27,300.50
4258	X2 DEVELOPMENT CORP	\$27,300.50
XAVUS SOLUTIONS LLC		\$1,200.00
4259	XAVUS SOLUTIONS LLC	\$1,200.00
XEROX CORPORATION		\$93,497.34
4260	XEROX CORPORATION	\$153.44
4261	XEROX CORPORATION	\$227.22
4262	XEROX CORPORATION	\$266.93
4263	XEROX CORPORATION	\$298.00
4264	XEROX CORPORATION	\$451.44
4265	XEROX CORPORATION	\$587.73
4266	XEROX CORPORATION	\$611.84
4267	XEROX CORPORATION	\$1,244.42
4268	XEROX CORPORATION	\$1,760.00
4269	XEROX CORPORATION	\$1,760.00
4270	XEROX CORPORATION	\$1,913.44
4271	XEROX CORPORATION	\$2,211.44
4272	XEROX CORPORATION	\$2,211.44
4273	XEROX CORPORATION	\$79,800.00
XPRESSMYSELF.COM LLC		\$2,260.73
4274	XPRESSMYSELF.COM LLC	\$2,260.73
YANKEE PEST CONTROL INC		\$245.00
4275	YANKEE PEST CONTROL INC	\$30.00
4276	YANKEE PEST CONTROL INC	\$30.00
4277	YANKEE PEST CONTROL INC	\$60.00
4278	YANKEE PEST CONTROL INC	\$125.00
YOSHI'S JAPANESE KOREAN CUISINE INC		\$11,000.00
4279	YOSHI'S JAPANESE KOREAN CUISINE INC	\$11,000.00
YOUTH GUIDANCE		\$30,377.55
4280	YOUTH GUIDANCE	\$30,377.55
YUKSEL BERTI INC		\$5,000.00
4281	YUKSEL BERTI INC	\$5,000.00
ZAHIRAH NUR TRUTH		\$300.00
4282	ZAHIRAH NUR TRUTH	\$300.00
ZAPOTEC ENERGY INC		\$3,401.85
4283	ZAPOTEC ENERGY INC	\$3,401.85
ZCO CORPORATION		\$20,000.00
4284	ZCO CORPORATION	\$20,000.00
ZOOM VIDEO COMMUNICATIONS INC		\$449.70
4285	ZOOM VIDEO COMMUNICATIONS INC	\$449.70
ZORTEC INTERNATIONAL INC		\$6,075.00
4286	ZORTEC INTERNATIONAL INC	\$6,075.00

ITEM NUMBER

VENDOR NAME

AMOUNT
