



City of Somerville

Vendor Payment Report

Fiscal Year 2024

City of Somerville - Year To Date Vendor Payment Report

Created : 8/1/2024

ITEM NUMBER	VENDOR NAME	AMOUNT
24 WEBSTER LAND LLC		\$4,192,222.84
1	24 WEBSTER LAND LLC	\$4,192,222.84
3 PHASE ELEVATOR CORP		\$17,065.00
2	3 PHASE ELEVATOR CORP	\$17,065.00
3-C INSTITUTE FOR SOCIAL DEVELOPMENT INC		\$70.00
3	3-C INSTITUTE FOR SOCIAL DEVELOPMENT INC	\$70.00
400 LODI STREET INC		\$385.20
4	400 LODI STREET INC	\$48.15
5	400 LODI STREET INC	\$337.05
4IMPRINT INC		\$61,955.97
6	4IMPRINT INC	\$209.57
7	4IMPRINT INC	\$255.98
8	4IMPRINT INC	\$285.15
9	4IMPRINT INC	\$387.92
10	4IMPRINT INC	\$582.03
11	4IMPRINT INC	\$634.94
12	4IMPRINT INC	\$709.26
13	4IMPRINT INC	\$1,225.53
14	4IMPRINT INC	\$1,285.42
15	4IMPRINT INC	\$1,398.17
16	4IMPRINT INC	\$1,459.64
17	4IMPRINT INC	\$1,653.93
18	4IMPRINT INC	\$1,677.74
19	4IMPRINT INC	\$1,692.86
20	4IMPRINT INC	\$1,778.53
21	4IMPRINT INC	\$1,897.46
22	4IMPRINT INC	\$1,944.47
23	4IMPRINT INC	\$2,232.05
24	4IMPRINT INC	\$2,726.53
25	4IMPRINT INC	\$2,872.04
26	4IMPRINT INC	\$3,689.02
27	4IMPRINT INC	\$4,145.45
28	4IMPRINT INC	\$4,359.85
29	4IMPRINT INC	\$4,363.23
30	4IMPRINT INC	\$5,598.41
31	4IMPRINT INC	\$12,890.79
4WALL ENTERTAINMENT INC		\$2,382.78
32	4WALL ENTERTAINMENT INC	\$160.00
33	4WALL ENTERTAINMENT INC	\$708.00
34	4WALL ENTERTAINMENT INC	\$1,514.78
561 WINDSOR STREET OWNER LLC		\$53,846.56
35	561 WINDSOR STREET OWNER LLC	\$101.53
36	561 WINDSOR STREET OWNER LLC	\$17,915.01

ITEM NUMBER	VENDOR NAME	AMOUNT
37	561 WINDSOR STREET OWNER LLC	\$17,915.01
38	561 WINDSOR STREET OWNER LLC	\$17,915.01
A M LEONARD		\$1,556.24
39	A M LEONARD	\$1,556.24
A PLUS ATHLETIC PRODUCTS INC		\$2,200.00
40	A PLUS ATHLETIC PRODUCTS INC	\$2,200.00
A WELLNESS EDUCATION NETWORK		\$17,290.00
41	A WELLNESS EDUCATION NETWORK	\$4,030.00
42	A WELLNESS EDUCATION NETWORK	\$4,940.00
43	A WELLNESS EDUCATION NETWORK	\$8,320.00
A-1 BATTERY AND ELECTRIC INC		\$4,785.98
44	A-1 BATTERY AND ELECTRIC INC	\$269.46
45	A-1 BATTERY AND ELECTRIC INC	\$389.03
46	A-1 BATTERY AND ELECTRIC INC	\$887.63
47	A-1 BATTERY AND ELECTRIC INC	\$3,239.86
AARON J SPRANSY		\$500.00
48	AARON J SPRANSY	\$500.00
AARON ROBERT CARAPELLA		\$414.00
49	AARON ROBERT CARAPELLA	\$414.00
ABIGAIL COYLE		\$2,250.00
50	ABIGAIL COYLE	\$750.00
51	ABIGAIL COYLE	\$1,500.00
ABIGAIL MCKENZIE ZASLOFF		\$250.00
52	ABIGAIL MCKENZIE ZASLOFF	\$125.00
53	ABIGAIL MCKENZIE ZASLOFF	\$125.00
ABIGAIL NEALE		\$27.00
54	ABIGAIL NEALE	\$27.00
ABLENET INC		\$220.00
55	ABLENET INC	\$220.00
ACADEMIC PARTNERS INC		\$7,915.17
56	ACADEMIC PARTNERS INC	\$94.95
57	ACADEMIC PARTNERS INC	\$2,102.45
58	ACADEMIC PARTNERS INC	\$5,717.77
ACADEMIC THERAPY PUBLICATIONS		\$1,271.20
59	ACADEMIC THERAPY PUBLICATIONS	\$466.00
60	ACADEMIC THERAPY PUBLICATIONS	\$805.20
ACADEMY OF NUTRITION AND DIETETICS		\$234.00
61	ACADEMY OF NUTRITION AND DIETETICS	\$234.00
ACADIENCE LEARNING INC		\$9,700.00
62	ACADIENCE LEARNING INC	\$9,700.00
ACCELERATE LEARNING INC		\$7,822.50
63	ACCELERATE LEARNING INC	\$7,822.50
ACCENT BANNER LLC		\$3,122.20
64	ACCENT BANNER LLC	\$190.00
65	ACCENT BANNER LLC	\$907.20
66	ACCENT BANNER LLC	\$2,025.00
ACCEPT EDUCATION COLLABORATIVE		\$76,552.20
67	ACCEPT EDUCATION COLLABORATIVE	\$6,214.50

ITEM NUMBER	VENDOR NAME	AMOUNT
68	ACCEPT EDUCATION COLLABORATIVE	\$7,418.70
69	ACCEPT EDUCATION COLLABORATIVE	\$14,004.90
70	ACCEPT EDUCATION COLLABORATIVE	\$14,376.60
71	ACCEPT EDUCATION COLLABORATIVE	\$15,952.50
72	ACCEPT EDUCATION COLLABORATIVE	\$18,585.00
ACCESS INFORMATION MANAGEMENT CORPORATION		\$20,978.19
73	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,508.05
74	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,547.11
75	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,693.36
76	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,747.73
77	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,763.21
78	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,783.19
79	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,801.13
80	ACCESS INFORMATION MANAGEMENT CORPORATION	\$2,036.97
81	ACCESS INFORMATION MANAGEMENT CORPORATION	\$2,244.69
82	ACCESS INFORMATION MANAGEMENT CORPORATION	\$4,852.75
ACE-ENDICO CORPORATION		\$466,424.63
83	ACE-ENDICO CORPORATION	\$749.91
84	ACE-ENDICO CORPORATION	\$760.17
85	ACE-ENDICO CORPORATION	\$1,070.09
86	ACE-ENDICO CORPORATION	\$1,096.44
87	ACE-ENDICO CORPORATION	\$1,481.63
88	ACE-ENDICO CORPORATION	\$1,580.36
89	ACE-ENDICO CORPORATION	\$8,741.46
90	ACE-ENDICO CORPORATION	\$26,057.89
91	ACE-ENDICO CORPORATION	\$27,056.06
92	ACE-ENDICO CORPORATION	\$33,886.29
93	ACE-ENDICO CORPORATION	\$36,241.06
94	ACE-ENDICO CORPORATION	\$43,716.45
95	ACE-ENDICO CORPORATION	\$47,899.38
96	ACE-ENDICO CORPORATION	\$74,229.86
97	ACE-ENDICO CORPORATION	\$75,945.54
98	ACE-ENDICO CORPORATION	\$85,912.04
ACHILLIONSPTS LLC		\$362.00
99	ACHILLIONSPTS LLC	\$362.00
ACTION APPAREL INC		\$65,019.47
100	ACTION APPAREL INC	\$353.89
101	ACTION APPAREL INC	\$534.07
102	ACTION APPAREL INC	\$553.88
103	ACTION APPAREL INC	\$560.37
104	ACTION APPAREL INC	\$854.34
105	ACTION APPAREL INC	\$895.58
106	ACTION APPAREL INC	\$1,226.60
107	ACTION APPAREL INC	\$1,366.78
108	ACTION APPAREL INC	\$1,794.00
109	ACTION APPAREL INC	\$1,930.50
110	ACTION APPAREL INC	\$2,128.50
111	ACTION APPAREL INC	\$2,135.31
112	ACTION APPAREL INC	\$3,783.13
113	ACTION APPAREL INC	\$4,278.33
114	ACTION APPAREL INC	\$5,463.54
115	ACTION APPAREL INC	\$37,160.65
ACTION APPAREL LLC		\$47,588.15

ITEM NUMBER	VENDOR NAME	AMOUNT
116	ACTION APPAREL LLC	\$234.98
117	ACTION APPAREL LLC	\$852.50
118	ACTION APPAREL LLC	\$856.65
119	ACTION APPAREL LLC	\$885.10
120	ACTION APPAREL LLC	\$938.48
121	ACTION APPAREL LLC	\$1,434.87
122	ACTION APPAREL LLC	\$1,637.97
123	ACTION APPAREL LLC	\$2,595.85
124	ACTION APPAREL LLC	\$2,815.05
125	ACTION APPAREL LLC	\$7,092.50
126	ACTION APPAREL LLC	\$7,602.00
127	ACTION APPAREL LLC	\$20,642.20
ACTIVE INTERNET TECHNOLOGIES LLC		\$6,624.00
128	ACTIVE INTERNET TECHNOLOGIES LLC	\$6,624.00
ACUITY SPECIALTY PRODUCTS INC		\$2,958.33
129	ACUITY SPECIALTY PRODUCTS INC	\$183.95
130	ACUITY SPECIALTY PRODUCTS INC	\$338.98
131	ACUITY SPECIALTY PRODUCTS INC	\$391.99
132	ACUITY SPECIALTY PRODUCTS INC	\$801.92
133	ACUITY SPECIALTY PRODUCTS INC	\$1,241.49
ADA REN-MITCHELL		\$180.00
134	ADA REN-MITCHELL	\$180.00
ADAM G SALINGER-MULLEN		\$400.00
135	ADAM G SALINGER-MULLEN	\$400.00
ADAM GOGUEN		\$103.00
136	ADAM GOGUEN	\$103.00
ADAM SCHUTZMAN		\$599.00
137	ADAM SCHUTZMAN	\$599.00
ADAMSON INDUSTRIES CORP		\$70,542.55
138	ADAMSON INDUSTRIES CORP	\$100.80
139	ADAMSON INDUSTRIES CORP	\$278.90
140	ADAMSON INDUSTRIES CORP	\$353.85
141	ADAMSON INDUSTRIES CORP	\$2,495.00
142	ADAMSON INDUSTRIES CORP	\$19,041.00
143	ADAMSON INDUSTRIES CORP	\$48,273.00
ADAPTIVE TECH SOLUTIONS LLC		\$248.92
144	ADAPTIVE TECH SOLUTIONS LLC	\$248.92
ADCARE EDUCATIONAL INSTITUTE INC		\$1,515.00
145	ADCARE EDUCATIONAL INSTITUTE INC	\$475.00
146	ADCARE EDUCATIONAL INSTITUTE INC	\$1,040.00
ADEM DEREJE		\$1,050.00
147	ADEM DEREJE	\$1,050.00
ADOBE SYSTEMS INCORPORATED		\$2,159.76
148	ADOBE SYSTEMS INCORPORATED	\$2,159.76
ADOLPH KIEFER AND ASSOCIATES LLC		\$5,065.07
149	ADOLPH KIEFER AND ASSOCIATES LLC	\$32.00
150	ADOLPH KIEFER AND ASSOCIATES LLC	\$214.50
151	ADOLPH KIEFER AND ASSOCIATES LLC	\$326.75
152	ADOLPH KIEFER AND ASSOCIATES LLC	\$625.80
153	ADOLPH KIEFER AND ASSOCIATES LLC	\$903.00

ITEM NUMBER	VENDOR NAME	AMOUNT
154	ADOLPH KIEFER AND ASSOCIATES LLC	\$2,963.02
ADS LLC		\$72,096.00
155	ADS LLC	\$4,848.00
156	ADS LLC	\$4,848.00
157	ADS LLC	\$4,848.00
158	ADS LLC	\$9,696.00
159	ADS LLC	\$9,696.00
160	ADS LLC	\$12,720.00
161	ADS LLC	\$25,440.00
ADVANCE STORES CO INC		\$321.58
162	ADVANCE STORES CO INC	\$321.58
ADVANCED EDUCATIONAL TECHNOLOGIES LLC		\$6,258.00
163	ADVANCED EDUCATIONAL TECHNOLOGIES LLC	\$1,180.00
164	ADVANCED EDUCATIONAL TECHNOLOGIES LLC	\$1,650.00
165	ADVANCED EDUCATIONAL TECHNOLOGIES LLC	\$3,428.00
ADVANCED ELECTRONIC DESIGN INC		\$47,281.46
166	ADVANCED ELECTRONIC DESIGN INC	\$925.30
167	ADVANCED ELECTRONIC DESIGN INC	\$46,356.16
ADVANTAGE ARCHIVES LLC		\$9,370.00
168	ADVANTAGE ARCHIVES LLC	\$530.00
169	ADVANTAGE ARCHIVES LLC	\$815.00
170	ADVANTAGE ARCHIVES LLC	\$8,025.00
AEGJ INC		\$2,876.00
171	AEGJ INC	\$84.00
172	AEGJ INC	\$192.00
173	AEGJ INC	\$755.00
174	AEGJ INC	\$820.00
175	AEGJ INC	\$1,025.00
AERO CYCLE COMPANY		\$5,012.40
176	AERO CYCLE COMPANY	\$279.45
177	AERO CYCLE COMPANY	\$297.85
178	AERO CYCLE COMPANY	\$326.51
179	AERO CYCLE COMPANY	\$407.97
180	AERO CYCLE COMPANY	\$618.80
181	AERO CYCLE COMPANY	\$1,198.67
182	AERO CYCLE COMPANY	\$1,883.15
AES GROUP USA LLC		\$28,443.75
183	AES GROUP USA LLC	\$1,725.00
184	AES GROUP USA LLC	\$2,475.00
185	AES GROUP USA LLC	\$2,775.00
186	AES GROUP USA LLC	\$3,900.00
187	AES GROUP USA LLC	\$6,150.00
188	AES GROUP USA LLC	\$11,418.75
AES WORLD LANGUAGES AND CULTURES INSTITUTE INC		\$20,000.00
189	AES WORLD LANGUAGES AND CULTURES INSTITUTE INC	\$2,700.00
190	AES WORLD LANGUAGES AND CULTURES INSTITUTE INC	\$2,700.00
191	AES WORLD LANGUAGES AND CULTURES INSTITUTE INC	\$2,900.00
192	AES WORLD LANGUAGES AND CULTURES INSTITUTE INC	\$3,600.00
193	AES WORLD LANGUAGES AND CULTURES INSTITUTE INC	\$3,600.00
194	AES WORLD LANGUAGES AND CULTURES INSTITUTE INC	\$4,500.00
AETNA FIRE ALARM SERVICE CO INC .		\$886.00

ITEM NUMBER	VENDOR NAME	AMOUNT
195	AETNA FIRE ALARM SERVICE CO INC .	\$39.00
196	AETNA FIRE ALARM SERVICE CO INC .	\$39.00
197	AETNA FIRE ALARM SERVICE CO INC .	\$39.00
198	AETNA FIRE ALARM SERVICE CO INC .	\$39.00
199	AETNA FIRE ALARM SERVICE CO INC .	\$39.00
200	AETNA FIRE ALARM SERVICE CO INC .	\$39.00
201	AETNA FIRE ALARM SERVICE CO INC .	\$39.00
202	AETNA FIRE ALARM SERVICE CO INC .	\$39.00
203	AETNA FIRE ALARM SERVICE CO INC .	\$39.00
204	AETNA FIRE ALARM SERVICE CO INC .	\$76.00
205	AETNA FIRE ALARM SERVICE CO INC .	\$459.00
AFFILIATED NEWS SERVICE LLC		\$2,000.00
206	AFFILIATED NEWS SERVICE LLC	\$250.00
207	AFFILIATED NEWS SERVICE LLC	\$750.00
208	AFFILIATED NEWS SERVICE LLC	\$1,000.00
AFRUZA AKTHER		\$250.00
209	AFRUZA AKTHER	\$250.00
AGASSIZ PRESCHOOL INC		\$50,000.00
210	AGASSIZ PRESCHOOL INC	\$50,000.00
AGILE SPORTS TECHNOLOGIES		\$4,897.25
211	AGILE SPORTS TECHNOLOGIES	\$400.25
212	AGILE SPORTS TECHNOLOGIES	\$2,149.00
213	AGILE SPORTS TECHNOLOGIES	\$2,348.00
AIA SERVICES LLC		\$7,690.50
214	AIA SERVICES LLC	\$750.00
215	AIA SERVICES LLC	\$974.00
216	AIA SERVICES LLC	\$5,966.50
AIDEN CAVANAUGH		\$95.00
217	AIDEN CAVANAUGH	\$95.00
AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC		\$10,026.10
218	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$205.00
219	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$205.00
220	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$205.00
221	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$214.40
222	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$265.16
223	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$265.16
224	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$599.80
225	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$643.98
226	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$690.98
227	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$1,729.68
228	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$1,803.94
229	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$3,198.00
AIR ENERGY GROUP LLC		\$15,048.79
230	AIR ENERGY GROUP LLC	\$5,117.40
231	AIR ENERGY GROUP LLC	\$9,931.39
AIRGAS INC		\$11,577.34
232	AIRGAS INC	\$94.75
233	AIRGAS INC	\$172.42
234	AIRGAS INC	\$262.63
235	AIRGAS INC	\$274.75
236	AIRGAS INC	\$284.92

ITEM NUMBER	VENDOR NAME	AMOUNT
237	AIRGAS INC	\$462.07
238	AIRGAS INC	\$759.22
239	AIRGAS INC	\$851.53
240	AIRGAS INC	\$867.70
241	AIRGAS INC	\$1,400.43
242	AIRGAS INC	\$1,563.26
243	AIRGAS INC	\$1,679.55
244	AIRGAS INC	\$2,904.11
AKAMAI TECHNOLOGIES INC		\$795.00
245	AKAMAI TECHNOLOGIES INC	\$12.00
246	AKAMAI TECHNOLOGIES INC	\$87.00
247	AKAMAI TECHNOLOGIES INC	\$87.00
248	AKAMAI TECHNOLOGIES INC	\$87.00
249	AKAMAI TECHNOLOGIES INC	\$87.00
250	AKAMAI TECHNOLOGIES INC	\$87.00
251	AKAMAI TECHNOLOGIES INC	\$87.00
252	AKAMAI TECHNOLOGIES INC	\$87.00
253	AKAMAI TECHNOLOGIES INC	\$174.00
ALAN J MCDONALD		\$66,622.22
254	ALAN J MCDONALD	\$66,622.22
ALAN MARK HOOKER		\$270.00
255	ALAN MARK HOOKER	\$105.00
256	ALAN MARK HOOKER	\$165.00
ALASTAIR MOOCK		\$360.00
257	ALASTAIR MOOCK	\$360.00
ALBERTO SURIEL		\$10,000.00
258	ALBERTO SURIEL	\$10,000.00
ALEJANDRO YEGROS		\$700.00
259	ALEJANDRO YEGROS	\$350.00
260	ALEJANDRO YEGROS	\$350.00
ALEPPO TEMPLE SHRINE ACTIVITIES INC		\$9,500.00
261	ALEPPO TEMPLE SHRINE ACTIVITIES INC	\$9,500.00
ALERT-ALL CORPORATION		\$3,362.45
262	ALERT-ALL CORPORATION	\$720.00
263	ALERT-ALL CORPORATION	\$2,642.45
ALEX MILLIEN		\$4,200.00
264	ALEX MILLIEN	\$1,200.00
265	ALEX MILLIEN	\$3,000.00
ALEX RODRIGUEZ		\$214.00
266	ALEX RODRIGUEZ	\$214.00
ALEXANDER GARD-MURRAY		\$3,600.00
267	ALEXANDER GARD-MURRAY	\$800.00
268	ALEXANDER GARD-MURRAY	\$1,200.00
269	ALEXANDER GARD-MURRAY	\$1,600.00
ALEXANDER KARL &DIAGLE-ALEXANDER KATHERI		\$926.91
270	ALEXANDER KARL &DIAGLE-ALEXANDER KATHERI	\$926.91
ALEXANDER RAY SWAISGOOD		\$6,800.00
271	ALEXANDER RAY SWAISGOOD	\$1,800.00
272	ALEXANDER RAY SWAISGOOD	\$2,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
273	ALEXANDER RAY SWAISGOOD	\$3,000.00
ALEXANDER'S CONVENIENT FOOD STORE INC		\$100.00
274	ALEXANDER'S CONVENIENT FOOD STORE INC	\$100.00
ALEXANDRA ADAMO		\$550.00
275	ALEXANDRA ADAMO	\$550.00
ALEXANDRA KITTLE		\$13.50
276	ALEXANDRA KITTLE	\$13.50
ALICE PLANE		\$400.00
277	ALICE PLANE	\$400.00
ALINA MARIE BALSEIRO		\$1,000.00
278	ALINA MARIE BALSEIRO	\$1,000.00
ALISSA FORESTAL		\$500.00
279	ALISSA FORESTAL	\$500.00
ALIYAH RAMADAN		\$175.00
280	ALIYAH RAMADAN	\$75.00
281	ALIYAH RAMADAN	\$100.00
ALL AMERICAN SPORTS CORP		\$16,261.02
282	ALL AMERICAN SPORTS CORP	\$23.85
283	ALL AMERICAN SPORTS CORP	\$75.90
284	ALL AMERICAN SPORTS CORP	\$201.30
285	ALL AMERICAN SPORTS CORP	\$308.70
286	ALL AMERICAN SPORTS CORP	\$615.62
287	ALL AMERICAN SPORTS CORP	\$867.15
288	ALL AMERICAN SPORTS CORP	\$4,953.50
289	ALL AMERICAN SPORTS CORP	\$9,215.00
ALL SHE WROTE BOOKS LLC		\$1,447.81
290	ALL SHE WROTE BOOKS LLC	\$74.96
291	ALL SHE WROTE BOOKS LLC	\$133.93
292	ALL SHE WROTE BOOKS LLC	\$573.37
293	ALL SHE WROTE BOOKS LLC	\$665.55
ALL-COMM TECHNOLOGIES INC		\$37,525.11
294	ALL-COMM TECHNOLOGIES INC	\$190.56
295	ALL-COMM TECHNOLOGIES INC	\$227.00
296	ALL-COMM TECHNOLOGIES INC	\$247.00
297	ALL-COMM TECHNOLOGIES INC	\$310.00
298	ALL-COMM TECHNOLOGIES INC	\$310.00
299	ALL-COMM TECHNOLOGIES INC	\$343.54
300	ALL-COMM TECHNOLOGIES INC	\$838.75
301	ALL-COMM TECHNOLOGIES INC	\$852.50
302	ALL-COMM TECHNOLOGIES INC	\$926.10
303	ALL-COMM TECHNOLOGIES INC	\$1,505.20
304	ALL-COMM TECHNOLOGIES INC	\$1,565.00
305	ALL-COMM TECHNOLOGIES INC	\$1,710.92
306	ALL-COMM TECHNOLOGIES INC	\$2,591.04
307	ALL-COMM TECHNOLOGIES INC	\$5,868.75
308	ALL-COMM TECHNOLOGIES INC	\$20,038.75
ALLAN B FIDLER		\$326.00
309	ALLAN B FIDLER	\$163.00
310	ALLAN B FIDLER	\$163.00
ALLAN KNOWLES		\$36,750.00

ITEM NUMBER	VENDOR NAME	AMOUNT
311	ALLAN KNOWLES	\$2,100.00
312	ALLAN KNOWLES	\$2,400.00
313	ALLAN KNOWLES	\$3,150.00
314	ALLAN KNOWLES	\$4,800.00
315	ALLAN KNOWLES	\$6,150.00
316	ALLAN KNOWLES	\$7,800.00
317	ALLAN KNOWLES	\$10,350.00
ALLDATA LLC		\$3,255.00
318	ALLDATA LLC	\$1,500.00
319	ALLDATA LLC	\$1,755.00
ALLEGIANCE TRUCKS LLC		\$150,272.35
320	ALLEGIANCE TRUCKS LLC	\$672.57
321	ALLEGIANCE TRUCKS LLC	\$1,781.95
322	ALLEGIANCE TRUCKS LLC	\$2,298.40
323	ALLEGIANCE TRUCKS LLC	\$2,470.60
324	ALLEGIANCE TRUCKS LLC	\$3,371.63
325	ALLEGIANCE TRUCKS LLC	\$3,567.89
326	ALLEGIANCE TRUCKS LLC	\$4,506.89
327	ALLEGIANCE TRUCKS LLC	\$4,955.04
328	ALLEGIANCE TRUCKS LLC	\$5,587.66
329	ALLEGIANCE TRUCKS LLC	\$7,731.82
330	ALLEGIANCE TRUCKS LLC	\$8,665.00
331	ALLEGIANCE TRUCKS LLC	\$10,744.83
332	ALLEGIANCE TRUCKS LLC	\$10,941.45
333	ALLEGIANCE TRUCKS LLC	\$11,238.89
334	ALLEGIANCE TRUCKS LLC	\$14,264.88
335	ALLEGIANCE TRUCKS LLC	\$57,472.85
ALLEGION ACCESS TECHNOLOGIES LLC		\$1,235.50
336	ALLEGION ACCESS TECHNOLOGIES LLC	\$1,235.50
ALTA ENTERPRISES LLC		\$18,121.94
337	ALTA ENTERPRISES LLC	\$357.75
338	ALTA ENTERPRISES LLC	\$424.37
339	ALTA ENTERPRISES LLC	\$646.46
340	ALTA ENTERPRISES LLC	\$1,240.56
341	ALTA ENTERPRISES LLC	\$1,353.47
342	ALTA ENTERPRISES LLC	\$2,389.37
343	ALTA ENTERPRISES LLC	\$3,598.62
344	ALTA ENTERPRISES LLC	\$3,798.95
345	ALTA ENTERPRISES LLC	\$4,312.39
ALTA LANGUAGE SERVICES INC		\$1,265.00
346	ALTA LANGUAGE SERVICES INC	\$55.00
347	ALTA LANGUAGE SERVICES INC	\$66.00
348	ALTA LANGUAGE SERVICES INC	\$110.00
349	ALTA LANGUAGE SERVICES INC	\$440.00
350	ALTA LANGUAGE SERVICES INC	\$594.00
ALUMINUM ATHLETIC EQUIPMENT CO		\$81.25
351	ALUMINUM ATHLETIC EQUIPMENT CO	\$81.25
ALVAREZ MELIS DAVID &		\$641.72
352	ALVAREZ MELIS DAVID &	\$641.72
ALWAYS GREEN LANDSCAPING CORP		\$128,620.00
353	ALWAYS GREEN LANDSCAPING CORP	\$6,560.00
354	ALWAYS GREEN LANDSCAPING CORP	\$13,120.00

ITEM NUMBER	VENDOR NAME	AMOUNT
355	ALWAYS GREEN LANDSCAPING CORP	\$13,120.00
356	ALWAYS GREEN LANDSCAPING CORP	\$13,120.00
357	ALWAYS GREEN LANDSCAPING CORP	\$13,120.00
358	ALWAYS GREEN LANDSCAPING CORP	\$16,400.00
359	ALWAYS GREEN LANDSCAPING CORP	\$16,400.00
360	ALWAYS GREEN LANDSCAPING CORP	\$16,400.00
361	ALWAYS GREEN LANDSCAPING CORP	\$20,380.00
AMANDA ESCAMILLA		\$500.00
362	AMANDA ESCAMILLA	\$250.00
363	AMANDA ESCAMILLA	\$250.00
AMANDA JETT LEBLANC		\$95.00
364	AMANDA JETT LEBLANC	\$95.00
AMANDA ROBERGE		\$350.00
365	AMANDA ROBERGE	\$350.00
AMANDA ROBERTS		\$19,800.00
366	AMANDA ROBERTS	\$300.00
367	AMANDA ROBERTS	\$300.00
368	AMANDA ROBERTS	\$300.00
369	AMANDA ROBERTS	\$300.00
370	AMANDA ROBERTS	\$300.00
371	AMANDA ROBERTS	\$300.00
372	AMANDA ROBERTS	\$300.00
373	AMANDA ROBERTS	\$600.00
374	AMANDA ROBERTS	\$600.00
375	AMANDA ROBERTS	\$900.00
376	AMANDA ROBERTS	\$900.00
377	AMANDA ROBERTS	\$1,050.00
378	AMANDA ROBERTS	\$1,200.00
379	AMANDA ROBERTS	\$1,500.00
380	AMANDA ROBERTS	\$1,500.00
381	AMANDA ROBERTS	\$1,950.00
382	AMANDA ROBERTS	\$2,700.00
383	AMANDA ROBERTS	\$4,800.00
AMAZON CAPITAL SERVICES, INC		\$88,794.86
384	AMAZON CAPITAL SERVICES, INC	\$41.94
385	AMAZON CAPITAL SERVICES, INC	\$47.94
386	AMAZON CAPITAL SERVICES, INC	\$82.61
387	AMAZON CAPITAL SERVICES, INC	\$110.20
388	AMAZON CAPITAL SERVICES, INC	\$156.94
389	AMAZON CAPITAL SERVICES, INC	\$360.22
390	AMAZON CAPITAL SERVICES, INC	\$372.94
391	AMAZON CAPITAL SERVICES, INC	\$421.41
392	AMAZON CAPITAL SERVICES, INC	\$434.62
393	AMAZON CAPITAL SERVICES, INC	\$450.53
394	AMAZON CAPITAL SERVICES, INC	\$458.70
395	AMAZON CAPITAL SERVICES, INC	\$509.02
396	AMAZON CAPITAL SERVICES, INC	\$566.70
397	AMAZON CAPITAL SERVICES, INC	\$645.34
398	AMAZON CAPITAL SERVICES, INC	\$649.96
399	AMAZON CAPITAL SERVICES, INC	\$652.10
400	AMAZON CAPITAL SERVICES, INC	\$757.54
401	AMAZON CAPITAL SERVICES, INC	\$781.77
402	AMAZON CAPITAL SERVICES, INC	\$809.41

ITEM NUMBER	VENDOR NAME	AMOUNT
403	AMAZON CAPITAL SERVICES, INC	\$818.75
404	AMAZON CAPITAL SERVICES, INC	\$841.93
405	AMAZON CAPITAL SERVICES, INC	\$862.15
406	AMAZON CAPITAL SERVICES, INC	\$939.50
407	AMAZON CAPITAL SERVICES, INC	\$1,061.42
408	AMAZON CAPITAL SERVICES, INC	\$1,094.74
409	AMAZON CAPITAL SERVICES, INC	\$1,123.80
410	AMAZON CAPITAL SERVICES, INC	\$1,155.89
411	AMAZON CAPITAL SERVICES, INC	\$1,179.62
412	AMAZON CAPITAL SERVICES, INC	\$1,321.79
413	AMAZON CAPITAL SERVICES, INC	\$1,358.60
414	AMAZON CAPITAL SERVICES, INC	\$1,436.71
415	AMAZON CAPITAL SERVICES, INC	\$1,491.26
416	AMAZON CAPITAL SERVICES, INC	\$1,515.37
417	AMAZON CAPITAL SERVICES, INC	\$1,701.75
418	AMAZON CAPITAL SERVICES, INC	\$1,766.44
419	AMAZON CAPITAL SERVICES, INC	\$1,804.50
420	AMAZON CAPITAL SERVICES, INC	\$1,991.36
421	AMAZON CAPITAL SERVICES, INC	\$2,258.23
422	AMAZON CAPITAL SERVICES, INC	\$2,374.39
423	AMAZON CAPITAL SERVICES, INC	\$2,386.39
424	AMAZON CAPITAL SERVICES, INC	\$2,397.56
425	AMAZON CAPITAL SERVICES, INC	\$2,792.24
426	AMAZON CAPITAL SERVICES, INC	\$2,965.55
427	AMAZON CAPITAL SERVICES, INC	\$3,089.89
428	AMAZON CAPITAL SERVICES, INC	\$4,725.64
429	AMAZON CAPITAL SERVICES, INC	\$4,799.82
430	AMAZON CAPITAL SERVICES, INC	\$4,903.65
431	AMAZON CAPITAL SERVICES, INC	\$5,194.08
432	AMAZON CAPITAL SERVICES, INC	\$5,452.48
433	AMAZON CAPITAL SERVICES, INC	\$6,348.14
434	AMAZON CAPITAL SERVICES, INC	\$7,331.33
AMAZON.COM LLC		\$654.39
435	AMAZON.COM LLC	\$34.98
436	AMAZON.COM LLC	\$160.18
437	AMAZON.COM LLC	\$459.23
AMBER VISTEIN		\$4,000.00
438	AMBER VISTEIN	\$2,000.00
439	AMBER VISTEIN	\$2,000.00
AMBISCO INC		\$1,600.00
440	AMBISCO INC	\$1,600.00
AMERGIS HEALTHCARE STAFFING INC		\$100,954.15
441	AMERGIS HEALTHCARE STAFFING INC	\$4,000.00
442	AMERGIS HEALTHCARE STAFFING INC	\$4,510.00
443	AMERGIS HEALTHCARE STAFFING INC	\$4,934.70
444	AMERGIS HEALTHCARE STAFFING INC	\$13,875.00
445	AMERGIS HEALTHCARE STAFFING INC	\$30,796.90
446	AMERGIS HEALTHCARE STAFFING INC	\$42,837.55
AMERICAN ARBITRATION ASSOCIATION		\$1,647.50
447	AMERICAN ARBITRATION ASSOCIATION	\$47.50
448	AMERICAN ARBITRATION ASSOCIATION	\$75.00
449	AMERICAN ARBITRATION ASSOCIATION	\$325.00
450	AMERICAN ARBITRATION ASSOCIATION	\$375.00

ITEM NUMBER	VENDOR NAME	AMOUNT
451	AMERICAN ARBITRATION ASSOCIATION	\$375.00
452	AMERICAN ARBITRATION ASSOCIATION	\$450.00
AMERICAN ASSOCIATION OF SCHOOL PERSONNEL		\$275.00
453	AMERICAN ASSOCIATION OF SCHOOL PERSONNEL	\$275.00
AMERICAN ASSOCIATION OF TEACHERS OF SPANISH		\$275.00
454	AMERICAN ASSOCIATION OF TEACHERS OF SPANISH	\$275.00
AMERICAN CASTING & MFG CORP		\$205.00
455	AMERICAN CASTING & MFG CORP	\$65.00
456	AMERICAN CASTING & MFG CORP	\$140.00
AMERICAN CITY BUSINESS JOURNALS INC		\$180.00
457	AMERICAN CITY BUSINESS JOURNALS INC	\$180.00
AMERICAN COMMERCIAL APPLIANCE INC		\$31,472.99
458	AMERICAN COMMERCIAL APPLIANCE INC	\$156.00
459	AMERICAN COMMERCIAL APPLIANCE INC	\$157.27
460	AMERICAN COMMERCIAL APPLIANCE INC	\$416.00
461	AMERICAN COMMERCIAL APPLIANCE INC	\$457.77
462	AMERICAN COMMERCIAL APPLIANCE INC	\$494.35
463	AMERICAN COMMERCIAL APPLIANCE INC	\$740.17
464	AMERICAN COMMERCIAL APPLIANCE INC	\$1,012.64
465	AMERICAN COMMERCIAL APPLIANCE INC	\$1,097.04
466	AMERICAN COMMERCIAL APPLIANCE INC	\$1,416.88
467	AMERICAN COMMERCIAL APPLIANCE INC	\$1,553.88
468	AMERICAN COMMERCIAL APPLIANCE INC	\$2,861.59
469	AMERICAN COMMERCIAL APPLIANCE INC	\$4,297.01
470	AMERICAN COMMERCIAL APPLIANCE INC	\$4,393.60
471	AMERICAN COMMERCIAL APPLIANCE INC	\$5,849.98
472	AMERICAN COMMERCIAL APPLIANCE INC	\$6,568.81
AMERICAN EAGLE INC		\$7,047.85
473	AMERICAN EAGLE INC	\$52.97
474	AMERICAN EAGLE INC	\$950.88
475	AMERICAN EAGLE INC	\$1,044.00
476	AMERICAN EAGLE INC	\$5,000.00
AMERICAN INSTITUTE OF PARLIAMENTARIANS		\$480.00
477	AMERICAN INSTITUTE OF PARLIAMENTARIANS	\$55.00
478	AMERICAN INSTITUTE OF PARLIAMENTARIANS	\$150.00
479	AMERICAN INSTITUTE OF PARLIAMENTARIANS	\$275.00
AMERICAN LIBRARY ASSOC.		\$2,387.75
480	AMERICAN LIBRARY ASSOC.	\$183.00
481	AMERICAN LIBRARY ASSOC.	\$924.75
482	AMERICAN LIBRARY ASSOC.	\$1,280.00
AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT		\$3,541.55
483	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$144.00
484	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$252.00
485	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$286.00
486	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$380.00
487	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$648.00
488	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$762.46
489	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$1,069.09
AMERICAN PLANNING ASSOCIATION		\$2,112.00
490	AMERICAN PLANNING ASSOCIATION	\$423.00
491	AMERICAN PLANNING ASSOCIATION	\$532.00

ITEM NUMBER	VENDOR NAME	AMOUNT
492	AMERICAN PLANNING ASSOCIATION	\$558.00
493	AMERICAN PLANNING ASSOCIATION	\$599.00
AMERICAN PRINTING HOUSE FOR THE BLIND		\$143.88
494	AMERICAN PRINTING HOUSE FOR THE BLIND	\$143.88
AMERICAN PUBLIC HEALTH ASSOC.		\$230.00
495	AMERICAN PUBLIC HEALTH ASSOC.	\$230.00
AMERICAN READING COMPANY INC		\$69,015.00
496	AMERICAN READING COMPANY INC	\$1,080.00
497	AMERICAN READING COMPANY INC	\$3,700.00
498	AMERICAN READING COMPANY INC	\$3,700.00
499	AMERICAN READING COMPANY INC	\$3,700.00
500	AMERICAN READING COMPANY INC	\$3,700.00
501	AMERICAN READING COMPANY INC	\$12,000.00
502	AMERICAN READING COMPANY INC	\$16,610.00
503	AMERICAN READING COMPANY INC	\$24,525.00
AMERICAN REFRIGERATION COMPANY LLC		\$1,062.42
504	AMERICAN REFRIGERATION COMPANY LLC	\$480.00
505	AMERICAN REFRIGERATION COMPANY LLC	\$582.42
AMERICAN SAFETY COUNCIL INC		\$3,217.20
506	AMERICAN SAFETY COUNCIL INC	\$624.00
507	AMERICAN SAFETY COUNCIL INC	\$2,593.20
AMERICAN SCHOOL COUNSELOR ASSOCIATION		\$278.00
508	AMERICAN SCHOOL COUNSELOR ASSOCIATION	\$139.00
509	AMERICAN SCHOOL COUNSELOR ASSOCIATION	\$139.00
AMERICAN SOCIETY OF CIVIL ENGINEERS		\$361.00
510	AMERICAN SOCIETY OF CIVIL ENGINEERS	\$361.00
AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS		\$1,130.00
511	AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	\$475.00
512	AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	\$655.00
AMERICAN TRANSMEDIA LLC		\$3,141.00
513	AMERICAN TRANSMEDIA LLC	\$462.00
514	AMERICAN TRANSMEDIA LLC	\$765.00
515	AMERICAN TRANSMEDIA LLC	\$1,914.00
AMERICAN WATER WORKS ASSN		\$526.00
516	AMERICAN WATER WORKS ASSN	\$75.00
517	AMERICAN WATER WORKS ASSN	\$222.00
518	AMERICAN WATER WORKS ASSN	\$229.00
AMERICAN-ARAB MEDIA FOUNDATION		\$14,500.00
519	AMERICAN-ARAB MEDIA FOUNDATION	\$14,500.00
AMHERST HURRICANES ATHLETIC BOOSTERS INC		\$400.00
520	AMHERST HURRICANES ATHLETIC BOOSTERS INC	\$400.00
AMPLIFY EDUCATION INC		\$7,109.00
521	AMPLIFY EDUCATION INC	\$360.00
522	AMPLIFY EDUCATION INC	\$6,749.00
AMY BAMFORTH		\$29,900.00
523	AMY BAMFORTH	\$1,700.00
524	AMY BAMFORTH	\$8,200.00
525	AMY BAMFORTH	\$20,000.00
AMY D'ALESSANDRO		\$190.00

ITEM NUMBER	VENDOR NAME	AMOUNT
526	AMY D'ALESSANDRO	\$190.00
	AMY KUCHARIK	\$1,000.00
527	AMY KUCHARIK	\$1,000.00
	AMY MARSHALL	\$1,500.00
528	AMY MARSHALL	\$1,500.00
	ANA CATARINA LINDO	\$1,500.00
529	ANA CATARINA LINDO	\$1,500.00
	ANA ELENA DIAZ	\$2,700.00
530	ANA ELENA DIAZ	\$2,700.00
	ANAMARIA BORGES BALBINO	\$1,000.00
531	ANAMARIA BORGES BALBINO	\$1,000.00
	ANDERSON NATHAN	\$1,343.93
532	ANDERSON NATHAN	\$1,343.93
	ANDRE LEROY DAVIS	\$3,000.00
533	ANDRE LEROY DAVIS	\$3,000.00
	ANDRE SIMOES DA SILV	\$200.00
534	ANDRE SIMOES DA SILV	\$200.00
	ANDREA PENTABONA	\$2,400.00
535	ANDREA PENTABONA	\$800.00
536	ANDREA PENTABONA	\$1,600.00
	ANDREW CACCIATORE	\$78.00
537	ANDREW CACCIATORE	\$78.00
	ANDREW FISH	\$450.00
538	ANDREW FISH	\$450.00
	ANDREW J STEVENS	\$71.00
539	ANDREW J STEVENS	\$71.00
	ANDREW MAHER	\$4,726.00
540	ANDREW MAHER	\$2,000.00
541	ANDREW MAHER	\$2,726.00
	ANDREW MCKINLEY	\$268.00
542	ANDREW MCKINLEY	\$105.00
543	ANDREW MCKINLEY	\$163.00
	ANDREW PYMAN	\$300.00
544	ANDREW PYMAN	\$300.00
	ANDREW RINGLER	\$1,000.00
545	ANDREW RINGLER	\$1,000.00
	ANDREW T VERROCCHI	\$2,000.00
546	ANDREW T VERROCCHI	\$2,000.00
	ANDREYA PIPLICA	\$400.00
547	ANDREYA PIPLICA	\$400.00
	ANEILIA TRANSPORTATION INC	\$3,450.00
548	ANEILIA TRANSPORTATION INC	\$825.00
549	ANEILIA TRANSPORTATION INC	\$2,625.00
	ANGLEINA MARIN	\$42.73
550	ANGLEINA MARIN	\$42.73
	ANIKAYA/AKHRA INC	\$76,234.00

ITEM NUMBER	VENDOR NAME	AMOUNT
551	ANIKAYA/AKHRA INC	\$76,234.00
ANIMAL ASSISTED THERAPY SERVICES MA		\$200.00
552	ANIMAL ASSISTED THERAPY SERVICES MA	\$100.00
553	ANIMAL ASSISTED THERAPY SERVICES MA	\$100.00
ANIMAL CARE EQUIPMENT & SERVICES LLC		\$535.79
554	ANIMAL CARE EQUIPMENT & SERVICES LLC	\$535.79
ANN CORREA		\$95.00
555	ANN CORREA	\$95.00
ANNA KATHERINE SHAPIRO		\$4,995.00
556	ANNA KATHERINE SHAPIRO	\$4,995.00
ANNE CONTINELLI		\$3,500.00
557	ANNE CONTINELLI	\$3,500.00
ANNE MEJIA		\$3,258.00
558	ANNE MEJIA	\$880.00
559	ANNE MEJIA	\$900.00
560	ANNE MEJIA	\$1,478.00
ANNIE LAURIE MEDONIS		\$1,600.00
561	ANNIE LAURIE MEDONIS	\$1,600.00
ANQI LU		\$400.00
562	ANQI LU	\$400.00
ANTHONY BISCARDI		\$78.00
563	ANTHONY BISCARDI	\$78.00
ANTHONY COMEIRO		\$201.50
564	ANTHONY COMEIRO	\$95.00
565	ANTHONY COMEIRO	\$106.50
ANTHONY CUCINOTTA		\$259.00
566	ANTHONY CUCINOTTA	\$78.00
567	ANTHONY CUCINOTTA	\$78.00
568	ANTHONY CUCINOTTA	\$103.00
ANTHONY DOMINGUEZ		\$103.00
569	ANTHONY DOMINGUEZ	\$103.00
ANTHONY FEBO		\$1,500.00
570	ANTHONY FEBO	\$1,500.00
ANTHONY NGUYEN		\$7,971.38
571	ANTHONY NGUYEN	\$49.02
572	ANTHONY NGUYEN	\$226.04
573	ANTHONY NGUYEN	\$248.40
574	ANTHONY NGUYEN	\$855.80
575	ANTHONY NGUYEN	\$2,234.52
576	ANTHONY NGUYEN	\$4,357.60
ANTHONY TRAN		\$1,000.00
577	ANTHONY TRAN	\$1,000.00
ANTONIO GONCALVES		\$9,999.00
578	ANTONIO GONCALVES	\$9,999.00
APEX VENTILATION GROUP LLC		\$800.00
579	APEX VENTILATION GROUP LLC	\$350.00
580	APEX VENTILATION GROUP LLC	\$450.00

ITEM NUMBER	VENDOR NAME	AMOUNT
APPLE INC		\$8,199.00
581	APPLE INC	\$89.00
582	APPLE INC	\$569.00
583	APPLE INC	\$1,558.00
584	APPLE INC	\$2,839.00
585	APPLE INC	\$3,144.00
APRIL KELLEY		\$9,100.00
586	APRIL KELLEY	\$1,700.00
587	APRIL KELLEY	\$7,400.00
AQUA BARRIERS INC		\$92,975.78
588	AQUA BARRIERS INC	\$633.55
589	AQUA BARRIERS INC	\$793.17
590	AQUA BARRIERS INC	\$1,781.61
591	AQUA BARRIERS INC	\$2,055.24
592	AQUA BARRIERS INC	\$2,504.32
593	AQUA BARRIERS INC	\$2,517.35
594	AQUA BARRIERS INC	\$2,582.24
595	AQUA BARRIERS INC	\$2,926.99
596	AQUA BARRIERS INC	\$3,119.73
597	AQUA BARRIERS INC	\$4,002.36
598	AQUA BARRIERS INC	\$4,362.69
599	AQUA BARRIERS INC	\$5,202.27
600	AQUA BARRIERS INC	\$6,195.96
601	AQUA BARRIERS INC	\$6,911.57
602	AQUA BARRIERS INC	\$8,124.31
603	AQUA BARRIERS INC	\$10,682.96
604	AQUA BARRIERS INC	\$11,126.26
605	AQUA BARRIERS INC	\$17,453.20
ARAMARK SERVICES INC		\$3,467.88
606	ARAMARK SERVICES INC	\$3,467.88
ARBELLA MUTUAL INSURANCE COMPANY		\$7,250.00
607	ARBELLA MUTUAL INSURANCE COMPANY	\$7,250.00
ARBITERSPORTS LLC		\$4,842.00
608	ARBITERSPORTS LLC	\$2,075.00
609	ARBITERSPORTS LLC	\$2,767.00
ARBOR SCIENTIFIC		\$761.69
610	ARBOR SCIENTIFIC	\$761.69
ARCHITECTURAL CURTAINWALL INC		\$5,450.00
611	ARCHITECTURAL CURTAINWALL INC	\$5,450.00
ARCHIVESOCIAL LLC		\$9,588.00
612	ARCHIVESOCIAL LLC	\$9,588.00
ARCO WELDING SUPPLY CO INC		\$9,856.00
613	ARCO WELDING SUPPLY CO INC	\$9,856.00
ARGENZIANO SCHOOL PARENT TEACHER ASSOCIATION		\$2,800.00
614	ARGENZIANO SCHOOL PARENT TEACHER ASSOCIATION	\$2,800.00
ARGUS CONSTRUCTION CORP		\$710,327.19
615	ARGUS CONSTRUCTION CORP	\$24,962.61
616	ARGUS CONSTRUCTION CORP	\$30,735.92
617	ARGUS CONSTRUCTION CORP	\$182,167.14
618	ARGUS CONSTRUCTION CORP	\$209,952.77

ITEM NUMBER	VENDOR NAME	AMOUNT
619	ARGUS CONSTRUCTION CORP	\$262,508.75
ARIEL GRUBB		\$400.00
620	ARIEL GRUBB	\$400.00
ARIELLA TAMARA FUZAYLOV		\$400.00
621	ARIELLA TAMARA FUZAYLOV	\$400.00
ARIELLE BETH EPSTEIN		\$600.00
622	ARIELLE BETH EPSTEIN	\$300.00
623	ARIELLE BETH EPSTEIN	\$300.00
ARLINGTON RENTALS INC		\$318.00
624	ARLINGTON RENTALS INC	\$318.00
ARNOLDO MOYA		\$87,040.00
625	ARNOLDO MOYA	\$11,200.00
626	ARNOLDO MOYA	\$75,840.00
AROUND HEAR INC		\$5,000.00
627	AROUND HEAR INC	\$5,000.00
ARTERY LOCK SERVICE INC		\$298.50
628	ARTERY LOCK SERVICE INC	\$298.50
ARTHUR PIRES FELICIO		\$1,500.00
629	ARTHUR PIRES FELICIO	\$1,500.00
ARTHUR R RODERICK		\$95.00
630	ARTHUR R RODERICK	\$95.00
ARTISAN'S ASYLUM INC		\$68,215.00
631	ARTISAN'S ASYLUM INC	\$20,465.00
632	ARTISAN'S ASYLUM INC	\$47,750.00
ARUP US INC		\$45,325.00
633	ARUP US INC	\$5,932.50
634	ARUP US INC	\$18,155.00
635	ARUP US INC	\$21,237.50
ASHLEY LAZONICK HARDING		\$24,354.70
636	ASHLEY LAZONICK HARDING	\$200.00
637	ASHLEY LAZONICK HARDING	\$300.00
638	ASHLEY LAZONICK HARDING	\$300.00
639	ASHLEY LAZONICK HARDING	\$1,517.20
640	ASHLEY LAZONICK HARDING	\$1,737.50
641	ASHLEY LAZONICK HARDING	\$9,950.00
642	ASHLEY LAZONICK HARDING	\$10,350.00
ASHLEY SHARPE-PORTER		\$470.00
643	ASHLEY SHARPE-PORTER	\$470.00
ASHLEY VOGEL		\$1,500.00
644	ASHLEY VOGEL	\$660.00
645	ASHLEY VOGEL	\$840.00
ASIAN AMERICAN CIVIC ASSOCIATION INC		\$139,368.00
646	ASIAN AMERICAN CIVIC ASSOCIATION INC	\$15,419.00
647	ASIAN AMERICAN CIVIC ASSOCIATION INC	\$52,841.00
648	ASIAN AMERICAN CIVIC ASSOCIATION INC	\$71,108.00
ASSABET INTERACTIVE LLC		\$2,050.00
649	ASSABET INTERACTIVE LLC	\$2,050.00
ASSEMBLY HOTEL OPERATOR LLC		\$22,287.24

ITEM NUMBER	VENDOR NAME	AMOUNT
650	ASSEMBLY HOTEL OPERATOR LLC	\$186.00
651	ASSEMBLY HOTEL OPERATOR LLC	\$22,101.24
ASSETTA ENTERPRISES		\$1,471.12
652	ASSETTA ENTERPRISES	\$431.77
653	ASSETTA ENTERPRISES	\$1,039.35
ASSETTA SERINA		\$1,430.96
654	ASSETTA SERINA	\$1,430.96
ASSOC OF INT'L CERTIFIED PROFESSIONAL ACCOUNTANTS		\$340.00
655	ASSOC OF INT'L CERTIFIED PROFESSIONAL ACCOUNTANT	\$340.00
ASSOCIATED PHYSICIANS OF HARVARD MEDICAL FACULTY		\$345.35
656	ASSOCIATED PHYSICIANS OF HARVARD MEDICAL FACULTY	\$345.35
ASSOCIATION FOR INTELLIGENT INFORMATION MANAGEMENT		\$490.00
657	ASSOCIATION FOR INTELLIGENT INFORMATION MANAGEMENT	\$490.00
ASSOCIATION FOR SUPERVISION & CURRICULUM		\$285.60
658	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$285.60
ASSOCIATION OF GOVERNMENT ACCOUNTANTS		\$107.50
659	ASSOCIATION OF GOVERNMENT ACCOUNTANTS	\$107.50
ASSOCIATION OF MASSACHUSETTS EQUITY LEADERS		\$500.00
660	ASSOCIATION OF MASSACHUSETTS EQUITY LEADERS	\$500.00
ASSOCIATION OF PEDESTRIAN AND BICYCLE		\$130.00
661	ASSOCIATION OF PEDESTRIAN AND BICYCLE	\$130.00
ASTRID GARCIA YANES		\$250.00
662	ASTRID GARCIA YANES	\$125.00
663	ASTRID GARCIA YANES	\$125.00
AT-LEISURE CONTRACTOR LICENSING LLC		\$1,958.75
664	AT-LEISURE CONTRACTOR LICENSING LLC	\$139.25
665	AT-LEISURE CONTRACTOR LICENSING LLC	\$352.75
666	AT-LEISURE CONTRACTOR LICENSING LLC	\$352.75
667	AT-LEISURE CONTRACTOR LICENSING LLC	\$417.75
668	AT-LEISURE CONTRACTOR LICENSING LLC	\$696.25
ATKINSON CARPET INSTALLATION COMPANY		\$68,449.14
669	ATKINSON CARPET INSTALLATION COMPANY	\$2,053.81
670	ATKINSON CARPET INSTALLATION COMPANY	\$3,375.62
671	ATKINSON CARPET INSTALLATION COMPANY	\$7,635.33
672	ATKINSON CARPET INSTALLATION COMPANY	\$9,606.83
673	ATKINSON CARPET INSTALLATION COMPANY	\$10,054.83
674	ATKINSON CARPET INSTALLATION COMPANY	\$12,474.33
675	ATKINSON CARPET INSTALLATION COMPANY	\$23,248.39
ATLANTIC NUCLEAR		\$495.00
676	ATLANTIC NUCLEAR	\$495.00
ATLANTIC REGIONAL TRANSPORTATION LLC		\$5,857.50
677	ATLANTIC REGIONAL TRANSPORTATION LLC	\$907.50
678	ATLANTIC REGIONAL TRANSPORTATION LLC	\$1,815.00
679	ATLANTIC REGIONAL TRANSPORTATION LLC	\$3,135.00
ATLAS COMMERCIAL PRODUCTS		\$1,908.98
680	ATLAS COMMERCIAL PRODUCTS	\$1,908.98
ATLAS ORTHOPEDIC INTERNATIONAL INC		\$214.98
681	ATLAS ORTHOPEDIC INTERNATIONAL INC	\$214.98

ITEM NUMBER	VENDOR NAME	AMOUNT
ATLAS TECHNICAL CONSULTANTS LLC		\$44,078.37
682	ATLAS TECHNICAL CONSULTANTS LLC	\$310.00
683	ATLAS TECHNICAL CONSULTANTS LLC	\$1,773.75
684	ATLAS TECHNICAL CONSULTANTS LLC	\$2,898.58
685	ATLAS TECHNICAL CONSULTANTS LLC	\$2,906.25
686	ATLAS TECHNICAL CONSULTANTS LLC	\$3,943.75
687	ATLAS TECHNICAL CONSULTANTS LLC	\$9,442.90
688	ATLAS TECHNICAL CONSULTANTS LLC	\$22,803.14
ATRIUS HEALTH INC		\$2,695.97
689	ATRIUS HEALTH INC	\$40.24
690	ATRIUS HEALTH INC	\$49.73
691	ATRIUS HEALTH INC	\$65.91
692	ATRIUS HEALTH INC	\$65.91
693	ATRIUS HEALTH INC	\$65.91
694	ATRIUS HEALTH INC	\$65.91
695	ATRIUS HEALTH INC	\$65.91
696	ATRIUS HEALTH INC	\$73.70
697	ATRIUS HEALTH INC	\$113.79
698	ATRIUS HEALTH INC	\$139.50
699	ATRIUS HEALTH INC	\$172.27
700	ATRIUS HEALTH INC	\$175.76
701	ATRIUS HEALTH INC	\$199.35
702	ATRIUS HEALTH INC	\$229.81
703	ATRIUS HEALTH INC	\$304.12
704	ATRIUS HEALTH INC	\$377.56
705	ATRIUS HEALTH INC	\$490.59
ATS EQUIPMENT INC		\$2,520.00
706	ATS EQUIPMENT INC	\$2,520.00
AUDIO SPECTRUM INC		\$16,577.30
707	AUDIO SPECTRUM INC	\$7,486.20
708	AUDIO SPECTRUM INC	\$9,091.10
AUGMENTATIVE COMMUNICATION CONSULTANTS INC		\$470.00
709	AUGMENTATIVE COMMUNICATION CONSULTANTS INC	\$470.00
AUNT BERTHA		\$25,680.00
710	AUNT BERTHA	\$25,680.00
AUNT FLOW CORP		\$840.00
711	AUNT FLOW CORP	\$420.00
712	AUNT FLOW CORP	\$420.00
AURETAVIA JORDAN		\$240.00
713	AURETAVIA JORDAN	\$240.00
AUSTIN INSURANCE AGENCY INC		\$155,350.52
714	AUSTIN INSURANCE AGENCY INC	\$62,556.00
715	AUSTIN INSURANCE AGENCY INC	\$92,794.52
AUTOMATIC TRAP COMPANY INC		\$9,450.00
716	AUTOMATIC TRAP COMPANY INC	\$9,450.00
AUTUMN LANE		\$350.00
717	AUTUMN LANE	\$100.00
718	AUTUMN LANE	\$125.00
719	AUTUMN LANE	\$125.00
AVA P POSIKO		\$1,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
720	AVA P POSIKO	\$250.00
721	AVA P POSIKO	\$250.00
722	AVA P POSIKO	\$500.00
AVANT ASSESSMENT, LLC		\$11,389.80
723	AVANT ASSESSMENT, LLC	\$1,400.00
724	AVANT ASSESSMENT, LLC	\$9,989.80
AWARE INC		\$6,600.00
725	AWARE INC	\$6,600.00
AXON ENTERPRISE INC		\$3,000.00
726	AXON ENTERPRISE INC	\$3,000.00
AZRAEL WILLIAM CREPEAU		\$100.00
727	AZRAEL WILLIAM CREPEAU	\$100.00
AZTEC SOFTWARE LLC		\$6,414.36
728	AZTEC SOFTWARE LLC	\$6,414.36
B AND B PEST CONTROL II INC		\$36,634.00
729	B AND B PEST CONTROL II INC	\$826.00
730	B AND B PEST CONTROL II INC	\$875.00
731	B AND B PEST CONTROL II INC	\$885.00
732	B AND B PEST CONTROL II INC	\$944.00
733	B AND B PEST CONTROL II INC	\$1,003.00
734	B AND B PEST CONTROL II INC	\$1,298.00
735	B AND B PEST CONTROL II INC	\$1,357.00
736	B AND B PEST CONTROL II INC	\$1,800.00
737	B AND B PEST CONTROL II INC	\$1,800.00
738	B AND B PEST CONTROL II INC	\$1,829.00
739	B AND B PEST CONTROL II INC	\$1,888.00
740	B AND B PEST CONTROL II INC	\$2,430.00
741	B AND B PEST CONTROL II INC	\$2,950.00
742	B AND B PEST CONTROL II INC	\$4,248.00
743	B AND B PEST CONTROL II INC	\$5,539.00
744	B AND B PEST CONTROL II INC	\$6,962.00
B SIDE ENTERPRISES INC		\$2,625.00
745	B SIDE ENTERPRISES INC	\$2,625.00
B&H FOTO & ELECTRONICS CORP		\$21,646.37
746	B&H FOTO & ELECTRONICS CORP	\$299.46
747	B&H FOTO & ELECTRONICS CORP	\$334.18
748	B&H FOTO & ELECTRONICS CORP	\$560.03
749	B&H FOTO & ELECTRONICS CORP	\$633.73
750	B&H FOTO & ELECTRONICS CORP	\$997.98
751	B&H FOTO & ELECTRONICS CORP	\$1,253.61
752	B&H FOTO & ELECTRONICS CORP	\$1,505.29
753	B&H FOTO & ELECTRONICS CORP	\$1,703.17
754	B&H FOTO & ELECTRONICS CORP	\$2,775.99
755	B&H FOTO & ELECTRONICS CORP	\$2,993.00
756	B&H FOTO & ELECTRONICS CORP	\$8,589.93
B.E.PUBLISHING		\$2,495.00
757	B.E.PUBLISHING	\$2,495.00
B2B SUPPLIES USA LLC		\$21,984.00
758	B2B SUPPLIES USA LLC	\$1,082.00
759	B2B SUPPLIES USA LLC	\$2,213.00
760	B2B SUPPLIES USA LLC	\$2,480.00

ITEM NUMBER	VENDOR NAME	AMOUNT
761	B2B SUPPLIES USA LLC	\$3,132.00
762	B2B SUPPLIES USA LLC	\$3,795.00
763	B2B SUPPLIES USA LLC	\$9,282.00
BAIMAS JOHN		\$1,202.65
764	BAIMAS JOHN	\$1,202.65
BALLA KOUYATE		\$4,000.00
765	BALLA KOUYATE	\$4,000.00
BALLARD MACK SALES & SERVICE INC		\$9,223.22
766	BALLARD MACK SALES & SERVICE INC	\$436.72
767	BALLARD MACK SALES & SERVICE INC	\$519.65
768	BALLARD MACK SALES & SERVICE INC	\$631.89
769	BALLARD MACK SALES & SERVICE INC	\$664.68
770	BALLARD MACK SALES & SERVICE INC	\$6,970.28
BALLETROX INC		\$6,600.00
771	BALLETROX INC	\$2,400.00
772	BALLETROX INC	\$4,200.00
BALLOON BOSS		\$685.00
773	BALLOON BOSS	\$685.00
BANNER SEVENTEEN LLC		\$1,560.00
774	BANNER SEVENTEEN LLC	\$1,560.00
BARBARA E JOHNSON		\$200.00
775	BARBARA E JOHNSON	\$200.00
BAREFOOT BOOKS INC		\$6,570.00
776	BAREFOOT BOOKS INC	\$6,570.00
BARLETTA HEAVY DIVISION INC		\$8,186,857.97
777	BARLETTA HEAVY DIVISION INC	\$561,144.44
778	BARLETTA HEAVY DIVISION INC	\$1,322,583.76
779	BARLETTA HEAVY DIVISION INC	\$2,841,247.63
780	BARLETTA HEAVY DIVISION INC	\$3,461,882.14
BARNES & NOBLE BOOKSELLERS		\$30,891.91
781	BARNES & NOBLE BOOKSELLERS	\$33.54
782	BARNES & NOBLE BOOKSELLERS	\$85.37
783	BARNES & NOBLE BOOKSELLERS	\$95.88
784	BARNES & NOBLE BOOKSELLERS	\$182.04
785	BARNES & NOBLE BOOKSELLERS	\$268.80
786	BARNES & NOBLE BOOKSELLERS	\$343.92
787	BARNES & NOBLE BOOKSELLERS	\$614.63
788	BARNES & NOBLE BOOKSELLERS	\$749.02
789	BARNES & NOBLE BOOKSELLERS	\$1,036.51
790	BARNES & NOBLE BOOKSELLERS	\$1,326.98
791	BARNES & NOBLE BOOKSELLERS	\$1,453.67
792	BARNES & NOBLE BOOKSELLERS	\$1,520.22
793	BARNES & NOBLE BOOKSELLERS	\$2,137.89
794	BARNES & NOBLE BOOKSELLERS	\$2,327.30
795	BARNES & NOBLE BOOKSELLERS	\$2,607.77
796	BARNES & NOBLE BOOKSELLERS	\$3,725.34
797	BARNES & NOBLE BOOKSELLERS	\$4,794.74
798	BARNES & NOBLE BOOKSELLERS	\$7,588.29
BARRETT TREE SERVICE EAST INC		\$67,896.00
799	BARRETT TREE SERVICE EAST INC	\$1,596.00

ITEM NUMBER	VENDOR NAME	AMOUNT
800	BARRETT TREE SERVICE EAST INC	\$1,700.00
801	BARRETT TREE SERVICE EAST INC	\$2,200.00
802	BARRETT TREE SERVICE EAST INC	\$2,300.00
803	BARRETT TREE SERVICE EAST INC	\$2,400.00
804	BARRETT TREE SERVICE EAST INC	\$3,300.00
805	BARRETT TREE SERVICE EAST INC	\$11,000.00
806	BARRETT TREE SERVICE EAST INC	\$15,200.00
807	BARRETT TREE SERVICE EAST INC	\$28,200.00
BARRY E JOHNSON		\$284.00
808	BARRY E JOHNSON	\$142.00
809	BARRY E JOHNSON	\$142.00
BARRY PEKANSKY		\$296.50
810	BARRY PEKANSKY	\$95.00
811	BARRY PEKANSKY	\$95.00
812	BARRY PEKANSKY	\$106.50
BARTLETT INTERACTIVE LLC		\$14,411.93
813	BARTLETT INTERACTIVE LLC	\$440.00
814	BARTLETT INTERACTIVE LLC	\$440.00
815	BARTLETT INTERACTIVE LLC	\$448.80
816	BARTLETT INTERACTIVE LLC	\$448.80
817	BARTLETT INTERACTIVE LLC	\$550.00
818	BARTLETT INTERACTIVE LLC	\$880.00
819	BARTLETT INTERACTIVE LLC	\$990.00
820	BARTLETT INTERACTIVE LLC	\$990.00
821	BARTLETT INTERACTIVE LLC	\$1,100.00
822	BARTLETT INTERACTIVE LLC	\$1,445.53
823	BARTLETT INTERACTIVE LLC	\$2,750.00
824	BARTLETT INTERACTIVE LLC	\$3,928.80
BAYSTATE INTERPRETERS INC		\$18,361.20
825	BAYSTATE INTERPRETERS INC	\$207.00
826	BAYSTATE INTERPRETERS INC	\$207.32
827	BAYSTATE INTERPRETERS INC	\$340.63
828	BAYSTATE INTERPRETERS INC	\$369.48
829	BAYSTATE INTERPRETERS INC	\$452.83
830	BAYSTATE INTERPRETERS INC	\$995.42
831	BAYSTATE INTERPRETERS INC	\$1,089.85
832	BAYSTATE INTERPRETERS INC	\$5,630.01
833	BAYSTATE INTERPRETERS INC	\$9,068.66
BBE CORPORATION		\$160,090.00
834	BBE CORPORATION	\$600.00
835	BBE CORPORATION	\$675.00
836	BBE CORPORATION	\$1,000.00
837	BBE CORPORATION	\$1,400.00
838	BBE CORPORATION	\$1,675.00
839	BBE CORPORATION	\$1,800.00
840	BBE CORPORATION	\$1,950.00
841	BBE CORPORATION	\$2,220.00
842	BBE CORPORATION	\$2,250.00
843	BBE CORPORATION	\$3,300.00
844	BBE CORPORATION	\$3,450.00
845	BBE CORPORATION	\$4,325.00
846	BBE CORPORATION	\$4,800.00
847	BBE CORPORATION	\$4,925.00

ITEM NUMBER	VENDOR NAME	AMOUNT
848	BBE CORPORATION	\$6,450.00
849	BBE CORPORATION	\$6,975.00
850	BBE CORPORATION	\$7,385.00
851	BBE CORPORATION	\$7,440.00
852	BBE CORPORATION	\$7,955.00
853	BBE CORPORATION	\$8,200.00
854	BBE CORPORATION	\$8,330.00
855	BBE CORPORATION	\$9,175.00
856	BBE CORPORATION	\$9,250.00
857	BBE CORPORATION	\$11,020.00
858	BBE CORPORATION	\$12,125.00
859	BBE CORPORATION	\$12,170.00
860	BBE CORPORATION	\$19,245.00
BBNG ENTERTAINMENT		\$1,600.00
861	BBNG ENTERTAINMENT	\$1,600.00
BC GROUP HOLDINGS INC		\$2,917.28
862	BC GROUP HOLDINGS INC	\$347.54
863	BC GROUP HOLDINGS INC	\$2,569.74
BCM CONTROLS CORPORATION		\$59,418.66
864	BCM CONTROLS CORPORATION	\$805.95
865	BCM CONTROLS CORPORATION	\$13,282.72
866	BCM CONTROLS CORPORATION	\$45,329.99
BEACON MOBILITY INTERMEDIATE CORP		\$23,940.00
867	BEACON MOBILITY INTERMEDIATE CORP	\$1,653.75
868	BEACON MOBILITY INTERMEDIATE CORP	\$2,205.00
869	BEACON MOBILITY INTERMEDIATE CORP	\$5,622.75
870	BEACON MOBILITY INTERMEDIATE CORP	\$14,458.50
BEAUMONT AMERICAN INC		\$778.00
871	BEAUMONT AMERICAN INC	\$778.00
BECK SEAN		\$762.66
872	BECK SEAN	\$762.66
BECKER'S SCHOOL SUPPLIES		\$19,335.47
873	BECKER'S SCHOOL SUPPLIES	\$373.86
874	BECKER'S SCHOOL SUPPLIES	\$547.18
875	BECKER'S SCHOOL SUPPLIES	\$1,925.58
876	BECKER'S SCHOOL SUPPLIES	\$2,096.58
877	BECKER'S SCHOOL SUPPLIES	\$2,111.94
878	BECKER'S SCHOOL SUPPLIES	\$4,729.43
879	BECKER'S SCHOOL SUPPLIES	\$7,550.90
BEL USA LLC		\$1,106.10
880	BEL USA LLC	\$1,106.10
BENCHMARK EDUCATION CO LLC		\$4,686.00
881	BENCHMARK EDUCATION CO LLC	\$726.00
882	BENCHMARK EDUCATION CO LLC	\$1,980.00
883	BENCHMARK EDUCATION CO LLC	\$1,980.00
BENJAMIN FRANKLIN CUMMINGS INSTITUTE OF TECHNOLOGY		\$24,933.33
884	BENJAMIN FRANKLIN CUMMINGS INSTITUTE OF TECHNOL	\$24,933.33
BERNARD POLLACK		\$750.00
885	BERNARD POLLACK	\$750.00
BESAFE TECHNOLOGIES INC		\$1,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
886	BESAFE TECHNOLOGIES INC	\$1,500.00
BESS EMANUEL		\$1,000.00
887	BESS EMANUEL	\$1,000.00
BEST BUY STORES L P		\$672.99
888	BEST BUY STORES L P	\$672.99
BEST PLUMBING SPECIALTIES INC		\$3,081.30
889	BEST PLUMBING SPECIALTIES INC	\$3,081.30
BETH ANNE WOLFSON		\$2,250.00
890	BETH ANNE WOLFSON	\$2,250.00
BETH ISRAEL DEACONESS MEDICAL CENTER INC		\$525.11
891	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$92.40
892	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$122.20
893	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$310.51
BETH ISRAEL MEDICAL CENTER		\$175.53
894	BETH ISRAEL MEDICAL CENTER	\$175.53
BETTINA LENGSFELD		\$304.00
895	BETTINA LENGSFELD	\$304.00
BEVERLY ANN KENNEDY		\$1,486.00
896	BEVERLY ANN KENNEDY	\$154.00
897	BEVERLY ANN KENNEDY	\$1,332.00
BEVERLY SCHOOL FOR THE DEAF		\$156,255.84
898	BEVERLY SCHOOL FOR THE DEAF	\$7,659.60
899	BEVERLY SCHOOL FOR THE DEAF	\$12,255.36
900	BEVERLY SCHOOL FOR THE DEAF	\$12,255.36
901	BEVERLY SCHOOL FOR THE DEAF	\$13,021.32
902	BEVERLY SCHOOL FOR THE DEAF	\$16,085.16
903	BEVERLY SCHOOL FOR THE DEAF	\$16,085.16
904	BEVERLY SCHOOL FOR THE DEAF	\$16,851.12
905	BEVERLY SCHOOL FOR THE DEAF	\$29,872.44
906	BEVERLY SCHOOL FOR THE DEAF	\$32,170.32
BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP		\$1,188,078.44
907	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$1,641.25
908	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$11,552.00
909	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$11,850.00
910	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$13,210.00
911	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$18,711.25
912	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$43,755.75
913	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$53,181.25
914	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$56,470.50
915	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$62,150.00
916	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$74,790.00
917	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$76,782.61
918	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$82,681.75
919	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$94,611.55
920	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$195,766.68
921	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$390,923.85
BHAVIKA KALIA		\$1,200.00
922	BHAVIKA KALIA	\$250.00
923	BHAVIKA KALIA	\$250.00
924	BHAVIKA KALIA	\$700.00

ITEM NUMBER	VENDOR NAME	AMOUNT
BIANCA OPPEDISANO		\$1,350.00
925	BIANCA OPPEDISANO	\$1,350.00
BIBLIOTHECA LLC		\$7,308.00
926	BIBLIOTHECA LLC	\$7,308.00
BIG BELLY SOLAR LLC		\$392,110.04
927	BIG BELLY SOLAR LLC	\$1,086.30
928	BIG BELLY SOLAR LLC	\$1,782.00
929	BIG BELLY SOLAR LLC	\$4,412.34
930	BIG BELLY SOLAR LLC	\$4,417.00
931	BIG BELLY SOLAR LLC	\$6,007.16
932	BIG BELLY SOLAR LLC	\$6,007.16
933	BIG BELLY SOLAR LLC	\$6,007.16
934	BIG BELLY SOLAR LLC	\$6,007.16
935	BIG BELLY SOLAR LLC	\$6,007.16
936	BIG BELLY SOLAR LLC	\$9,674.64
937	BIG BELLY SOLAR LLC	\$10,844.48
938	BIG BELLY SOLAR LLC	\$13,055.24
939	BIG BELLY SOLAR LLC	\$13,694.32
940	BIG BELLY SOLAR LLC	\$14,432.16
941	BIG BELLY SOLAR LLC	\$14,511.96
942	BIG BELLY SOLAR LLC	\$24,186.60
943	BIG BELLY SOLAR LLC	\$249,977.20
BIG LEAGUE ENTERTAINMENT-PELHAM		\$4,886.30
944	BIG LEAGUE ENTERTAINMENT-PELHAM	\$649.50
945	BIG LEAGUE ENTERTAINMENT-PELHAM	\$1,039.20
946	BIG LEAGUE ENTERTAINMENT-PELHAM	\$1,119.20
947	BIG LEAGUE ENTERTAINMENT-PELHAM	\$2,078.40
BIGELOW COOPERATIVE DAYCARE CENTER		\$77,675.74
948	BIGELOW COOPERATIVE DAYCARE CENTER	\$6,958.14
949	BIGELOW COOPERATIVE DAYCARE CENTER	\$13,244.40
950	BIGELOW COOPERATIVE DAYCARE CENTER	\$13,244.40
951	BIGELOW COOPERATIVE DAYCARE CENTER	\$17,740.00
952	BIGELOW COOPERATIVE DAYCARE CENTER	\$26,488.80
BIGELOW NURSERIES INC		\$2,780.20
953	BIGELOW NURSERIES INC	\$1,131.30
954	BIGELOW NURSERIES INC	\$1,648.90
BILINGUAL DICTIONARIES INC		\$766.08
955	BILINGUAL DICTIONARIES INC	\$82.60
956	BILINGUAL DICTIONARIES INC	\$341.74
957	BILINGUAL DICTIONARIES INC	\$341.74
BLACK CAT LABS INC		\$800.00
958	BLACK CAT LABS INC	\$800.00
BLACKSTONE AUDIO INC		\$75.45
959	BLACKSTONE AUDIO INC	\$75.45
BLAINE ALVAREZ-RACKUS		\$95.00
960	BLAINE ALVAREZ-RACKUS	\$95.00
BLAIR WONG		\$97.44
961	BLAIR WONG	\$97.44
BLANCA D MORALES ARGUETA		\$1,600.00
962	BLANCA D MORALES ARGUETA	\$1,600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
BLANCA VALENTIN		\$1,500.00
963	BLANCA VALENTIN	\$1,500.00
BLICK ART MATERIALS LLC		\$17,416.06
964	BLICK ART MATERIALS LLC	\$10.24
965	BLICK ART MATERIALS LLC	\$55.30
966	BLICK ART MATERIALS LLC	\$75.00
967	BLICK ART MATERIALS LLC	\$144.57
968	BLICK ART MATERIALS LLC	\$211.76
969	BLICK ART MATERIALS LLC	\$277.42
970	BLICK ART MATERIALS LLC	\$379.97
971	BLICK ART MATERIALS LLC	\$1,586.00
972	BLICK ART MATERIALS LLC	\$1,907.81
973	BLICK ART MATERIALS LLC	\$3,220.29
974	BLICK ART MATERIALS LLC	\$9,547.70
BLOOKET LLC		\$898.20
975	BLOOKET LLC	\$898.20
BLUE CROSS AND BLUE SHIELD OF MA INC		\$2,738.46
976	BLUE CROSS AND BLUE SHIELD OF MA INC	\$223.95
977	BLUE CROSS AND BLUE SHIELD OF MA INC	\$223.95
978	BLUE CROSS AND BLUE SHIELD OF MA INC	\$223.95
979	BLUE CROSS AND BLUE SHIELD OF MA INC	\$223.95
980	BLUE CROSS AND BLUE SHIELD OF MA INC	\$223.95
981	BLUE CROSS AND BLUE SHIELD OF MA INC	\$223.95
982	BLUE CROSS AND BLUE SHIELD OF MA INC	\$232.46
983	BLUE CROSS AND BLUE SHIELD OF MA INC	\$232.46
984	BLUE CROSS AND BLUE SHIELD OF MA INC	\$232.46
985	BLUE CROSS AND BLUE SHIELD OF MA INC	\$697.38
BLUEPEARL VETERINARY PARTNERS LLC		\$1,990.64
986	BLUEPEARL VETERINARY PARTNERS LLC	\$835.44
987	BLUEPEARL VETERINARY PARTNERS LLC	\$1,155.20
BLUETRITION BRANDS INC		\$11,261.63
988	BLUETRITION BRANDS INC	\$0.01
989	BLUETRITION BRANDS INC	\$2.76
990	BLUETRITION BRANDS INC	\$6.69
991	BLUETRITION BRANDS INC	\$11.38
992	BLUETRITION BRANDS INC	\$13.38
993	BLUETRITION BRANDS INC	\$13.38
994	BLUETRITION BRANDS INC	\$13.38
995	BLUETRITION BRANDS INC	\$18.77
996	BLUETRITION BRANDS INC	\$20.07
997	BLUETRITION BRANDS INC	\$20.07
998	BLUETRITION BRANDS INC	\$20.07
999	BLUETRITION BRANDS INC	\$22.76
1000	BLUETRITION BRANDS INC	\$22.76
1001	BLUETRITION BRANDS INC	\$22.76
1002	BLUETRITION BRANDS INC	\$24.85
1003	BLUETRITION BRANDS INC	\$25.75
1004	BLUETRITION BRANDS INC	\$26.76
1005	BLUETRITION BRANDS INC	\$26.76
1006	BLUETRITION BRANDS INC	\$26.76
1007	BLUETRITION BRANDS INC	\$26.76
1008	BLUETRITION BRANDS INC	\$26.76
1009	BLUETRITION BRANDS INC	\$28.45

ITEM NUMBER	VENDOR NAME	AMOUNT
1010	BLUETRITION BRANDS INC	\$28.45
1011	BLUETRITION BRANDS INC	\$28.45
1012	BLUETRITION BRANDS INC	\$33.45
1013	BLUETRITION BRANDS INC	\$33.45
1014	BLUETRITION BRANDS INC	\$33.45
1015	BLUETRITION BRANDS INC	\$33.45
1016	BLUETRITION BRANDS INC	\$33.45
1017	BLUETRITION BRANDS INC	\$33.45
1018	BLUETRITION BRANDS INC	\$33.45
1019	BLUETRITION BRANDS INC	\$33.45
1020	BLUETRITION BRANDS INC	\$33.45
1021	BLUETRITION BRANDS INC	\$33.45
1022	BLUETRITION BRANDS INC	\$33.45
1023	BLUETRITION BRANDS INC	\$33.45
1024	BLUETRITION BRANDS INC	\$33.45
1025	BLUETRITION BRANDS INC	\$33.45
1026	BLUETRITION BRANDS INC	\$33.45
1027	BLUETRITION BRANDS INC	\$33.45
1028	BLUETRITION BRANDS INC	\$33.45
1029	BLUETRITION BRANDS INC	\$33.45
1030	BLUETRITION BRANDS INC	\$33.45
1031	BLUETRITION BRANDS INC	\$34.14
1032	BLUETRITION BRANDS INC	\$39.83
1033	BLUETRITION BRANDS INC	\$40.14
1034	BLUETRITION BRANDS INC	\$40.14
1035	BLUETRITION BRANDS INC	\$40.14
1036	BLUETRITION BRANDS INC	\$40.14
1037	BLUETRITION BRANDS INC	\$40.14
1038	BLUETRITION BRANDS INC	\$40.14
1039	BLUETRITION BRANDS INC	\$40.14
1040	BLUETRITION BRANDS INC	\$40.14
1041	BLUETRITION BRANDS INC	\$40.14
1042	BLUETRITION BRANDS INC	\$40.14
1043	BLUETRITION BRANDS INC	\$40.14
1044	BLUETRITION BRANDS INC	\$40.14
1045	BLUETRITION BRANDS INC	\$40.14
1046	BLUETRITION BRANDS INC	\$40.14
1047	BLUETRITION BRANDS INC	\$40.14
1048	BLUETRITION BRANDS INC	\$40.14
1049	BLUETRITION BRANDS INC	\$40.14
1050	BLUETRITION BRANDS INC	\$40.14
1051	BLUETRITION BRANDS INC	\$40.14
1052	BLUETRITION BRANDS INC	\$40.14
1053	BLUETRITION BRANDS INC	\$40.14
1054	BLUETRITION BRANDS INC	\$41.83
1055	BLUETRITION BRANDS INC	\$42.05
1056	BLUETRITION BRANDS INC	\$45.52
1057	BLUETRITION BRANDS INC	\$45.52
1058	BLUETRITION BRANDS INC	\$45.52
1059	BLUETRITION BRANDS INC	\$45.52
1060	BLUETRITION BRANDS INC	\$46.83
1061	BLUETRITION BRANDS INC	\$46.83
1062	BLUETRITION BRANDS INC	\$46.83
1063	BLUETRITION BRANDS INC	\$46.83
1064	BLUETRITION BRANDS INC	\$46.83

ITEM NUMBER	VENDOR NAME	AMOUNT
1065	BLUETRITION BRANDS INC	\$48.13
1066	BLUETRITION BRANDS INC	\$53.52
1067	BLUETRITION BRANDS INC	\$53.52
1068	BLUETRITION BRANDS INC	\$53.52
1069	BLUETRITION BRANDS INC	\$53.52
1070	BLUETRITION BRANDS INC	\$53.52
1071	BLUETRITION BRANDS INC	\$53.52
1072	BLUETRITION BRANDS INC	\$53.52
1073	BLUETRITION BRANDS INC	\$56.90
1074	BLUETRITION BRANDS INC	\$56.90
1075	BLUETRITION BRANDS INC	\$56.90
1076	BLUETRITION BRANDS INC	\$60.21
1077	BLUETRITION BRANDS INC	\$60.21
1078	BLUETRITION BRANDS INC	\$65.52
1079	BLUETRITION BRANDS INC	\$66.90
1080	BLUETRITION BRANDS INC	\$66.90
1081	BLUETRITION BRANDS INC	\$66.90
1082	BLUETRITION BRANDS INC	\$66.90
1083	BLUETRITION BRANDS INC	\$66.90
1084	BLUETRITION BRANDS INC	\$66.90
1085	BLUETRITION BRANDS INC	\$66.90
1086	BLUETRITION BRANDS INC	\$66.90
1087	BLUETRITION BRANDS INC	\$66.90
1088	BLUETRITION BRANDS INC	\$66.90
1089	BLUETRITION BRANDS INC	\$66.90
1090	BLUETRITION BRANDS INC	\$66.90
1091	BLUETRITION BRANDS INC	\$66.90
1092	BLUETRITION BRANDS INC	\$66.90
1093	BLUETRITION BRANDS INC	\$80.28
1094	BLUETRITION BRANDS INC	\$80.28
1095	BLUETRITION BRANDS INC	\$86.57
1096	BLUETRITION BRANDS INC	\$94.99
1097	BLUETRITION BRANDS INC	\$100.35
1098	BLUETRITION BRANDS INC	\$100.35
1099	BLUETRITION BRANDS INC	\$100.35
1100	BLUETRITION BRANDS INC	\$100.35
1101	BLUETRITION BRANDS INC	\$100.35
1102	BLUETRITION BRANDS INC	\$100.35
1103	BLUETRITION BRANDS INC	\$100.35
1104	BLUETRITION BRANDS INC	\$108.37
1105	BLUETRITION BRANDS INC	\$113.80
1106	BLUETRITION BRANDS INC	\$113.80
1107	BLUETRITION BRANDS INC	\$127.11
1108	BLUETRITION BRANDS INC	\$133.80
1109	BLUETRITION BRANDS INC	\$133.80
1110	BLUETRITION BRANDS INC	\$133.80
1111	BLUETRITION BRANDS INC	\$133.80
1112	BLUETRITION BRANDS INC	\$170.70
1113	BLUETRITION BRANDS INC	\$182.08
1114	BLUETRITION BRANDS INC	\$200.70
1115	BLUETRITION BRANDS INC	\$272.59
1116	BLUETRITION BRANDS INC	\$294.36
1117	BLUETRITION BRANDS INC	\$369.85
1118	BLUETRITION BRANDS INC	\$401.40
1119	BLUETRITION BRANDS INC	\$401.40

ITEM NUMBER	VENDOR NAME	AMOUNT
1120	BLUETRITION BRANDS INC	\$468.30
1121	BLUETRITION BRANDS INC	\$628.86
1122	BLUETRITION BRANDS INC	\$1,581.97
BO SAO		\$95.00
1123	BO SAO	\$95.00
BOARD OF BAR OVERSEERS		\$1,120.00
1124	BOARD OF BAR OVERSEERS	\$220.00
1125	BOARD OF BAR OVERSEERS	\$300.00
1126	BOARD OF BAR OVERSEERS	\$300.00
1127	BOARD OF BAR OVERSEERS	\$300.00
BOARD OF REGENTS OF THE UNIVERSITY		\$2,500.00
1128	BOARD OF REGENTS OF THE UNIVERSITY	\$2,500.00
BOATHOUSE ROW SPORTS		\$774.95
1129	BOATHOUSE ROW SPORTS	\$774.95
BOB NARDONE		\$78.00
1130	BOB NARDONE	\$78.00
BOB'S TIRE CO		\$3,213.00
1131	BOB'S TIRE CO	\$215.25
1132	BOB'S TIRE CO	\$677.25
1133	BOB'S TIRE CO	\$682.50
1134	BOB'S TIRE CO	\$724.50
1135	BOB'S TIRE CO	\$913.50
BOBBY TRANSPORTATION SERVICES LLC		\$70,670.00
1136	BOBBY TRANSPORTATION SERVICES LLC	\$60.00
1137	BOBBY TRANSPORTATION SERVICES LLC	\$1,100.00
1138	BOBBY TRANSPORTATION SERVICES LLC	\$3,495.00
1139	BOBBY TRANSPORTATION SERVICES LLC	\$11,430.00
1140	BOBBY TRANSPORTATION SERVICES LLC	\$19,660.00
1141	BOBBY TRANSPORTATION SERVICES LLC	\$34,925.00
BODA BORG BOSTON LLC		\$1,988.00
1142	BODA BORG BOSTON LLC	\$1,988.00
BONNELL MOTORS INC		\$100.00
1143	BONNELL MOTORS INC	\$100.00
BONNY CHEN		\$800.00
1144	BONNY CHEN	\$800.00
BOOKLYN INC		\$33.50
1145	BOOKLYN INC	\$33.50
BORGES NEIGHBORHOOD RESTAURANT INC		\$14,783.50
1146	BORGES NEIGHBORHOOD RESTAURANT INC	\$865.00
1147	BORGES NEIGHBORHOOD RESTAURANT INC	\$1,000.00
1148	BORGES NEIGHBORHOOD RESTAURANT INC	\$1,200.00
1149	BORGES NEIGHBORHOOD RESTAURANT INC	\$1,435.50
1150	BORGES NEIGHBORHOOD RESTAURANT INC	\$1,633.00
1151	BORGES NEIGHBORHOOD RESTAURANT INC	\$1,700.00
1152	BORGES NEIGHBORHOOD RESTAURANT INC	\$2,700.00
1153	BORGES NEIGHBORHOOD RESTAURANT INC	\$4,250.00
BOSTON ALLIANCE OF GLBT YOUTH INC (BAGLY)		\$5,400.00
1154	BOSTON ALLIANCE OF GLBT YOUTH INC (BAGLY)	\$5,400.00
BOSTON AUTOMATIC TIME CLOCK INC		\$1,360.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1155	BOSTON AUTOMATIC TIME CLOCK INC	\$180.00
1156	BOSTON AUTOMATIC TIME CLOCK INC	\$190.00
1157	BOSTON AUTOMATIC TIME CLOCK INC	\$990.00
BOSTON BOULDERING PROJECT LLC		\$76.00
1158	BOSTON BOULDERING PROJECT LLC	\$76.00
BOSTON BUSINESS TECHNOLOGY		\$13,040.00
1159	BOSTON BUSINESS TECHNOLOGY	\$1,140.00
1160	BOSTON BUSINESS TECHNOLOGY	\$1,240.00
1161	BOSTON BUSINESS TECHNOLOGY	\$1,310.00
1162	BOSTON BUSINESS TECHNOLOGY	\$1,890.00
1163	BOSTON BUSINESS TECHNOLOGY	\$2,220.00
1164	BOSTON BUSINESS TECHNOLOGY	\$2,440.00
1165	BOSTON BUSINESS TECHNOLOGY	\$2,800.00
BOSTON CARTING SERVICES LLC		\$5,455,478.46
1166	BOSTON CARTING SERVICES LLC	\$3,994.75
1167	BOSTON CARTING SERVICES LLC	\$5,016.00
1168	BOSTON CARTING SERVICES LLC	\$5,115.75
1169	BOSTON CARTING SERVICES LLC	\$5,286.75
1170	BOSTON CARTING SERVICES LLC	\$6,103.75
1171	BOSTON CARTING SERVICES LLC	\$438,139.33
1172	BOSTON CARTING SERVICES LLC	\$438,139.33
1173	BOSTON CARTING SERVICES LLC	\$443,544.83
1174	BOSTON CARTING SERVICES LLC	\$443,972.33
1175	BOSTON CARTING SERVICES LLC	\$444,390.33
1176	BOSTON CARTING SERVICES LLC	\$446,299.83
1177	BOSTON CARTING SERVICES LLC	\$460,148.83
1178	BOSTON CARTING SERVICES LLC	\$464,699.33
1179	BOSTON CARTING SERVICES LLC	\$465,141.08
1180	BOSTON CARTING SERVICES LLC	\$465,188.58
1181	BOSTON CARTING SERVICES LLC	\$920,297.66
BOSTON CIRCUS GUILD INC		\$3,000.00
1182	BOSTON CIRCUS GUILD INC	\$3,000.00
BOSTON FREIGHTLINER INC		\$3,982.77
1183	BOSTON FREIGHTLINER INC	\$880.42
1184	BOSTON FREIGHTLINER INC	\$1,289.74
1185	BOSTON FREIGHTLINER INC	\$1,812.61
BOSTON GLOBE		\$2,483.25
1186	BOSTON GLOBE	\$565.33
1187	BOSTON GLOBE	\$753.91
1188	BOSTON GLOBE	\$1,164.01
BOSTON KILN SALES & SERVICES INC		\$119.00
1189	BOSTON KILN SALES & SERVICES INC	\$119.00
BOSTON LEAGUE OF WICKED WRESTLERS		\$1,500.00
1190	BOSTON LEAGUE OF WICKED WRESTLERS	\$1,500.00
BOSTON LOCK AND SAFE CO INC		\$196.00
1191	BOSTON LOCK AND SAFE CO INC	\$196.00
BOSTON MUTUAL LIFE INS.CO		\$322,935.35
1192	BOSTON MUTUAL LIFE INS.CO	\$26,052.58
1193	BOSTON MUTUAL LIFE INS.CO	\$26,486.53
1194	BOSTON MUTUAL LIFE INS.CO	\$26,668.82
1195	BOSTON MUTUAL LIFE INS.CO	\$26,670.02

ITEM NUMBER	VENDOR NAME	AMOUNT
1196	BOSTON MUTUAL LIFE INS.CO	\$26,842.23
1197	BOSTON MUTUAL LIFE INS.CO	\$26,857.06
1198	BOSTON MUTUAL LIFE INS.CO	\$26,953.57
1199	BOSTON MUTUAL LIFE INS.CO	\$26,954.23
1200	BOSTON MUTUAL LIFE INS.CO	\$26,986.58
1201	BOSTON MUTUAL LIFE INS.CO	\$27,195.38
1202	BOSTON MUTUAL LIFE INS.CO	\$27,346.09
1203	BOSTON MUTUAL LIFE INS.CO	\$27,922.26
BOSTON RED SOX BASEBALL CLUB LP		\$3,430.00
1204	BOSTON RED SOX BASEBALL CLUB LP	\$1,050.00
1205	BOSTON RED SOX BASEBALL CLUB LP	\$2,380.00
BOSTON SAND AND GRAVEL CO		\$80,161.80
1206	BOSTON SAND AND GRAVEL CO	\$379.44
1207	BOSTON SAND AND GRAVEL CO	\$532.44
1208	BOSTON SAND AND GRAVEL CO	\$1,003.68
1209	BOSTON SAND AND GRAVEL CO	\$1,254.60
1210	BOSTON SAND AND GRAVEL CO	\$1,897.20
1211	BOSTON SAND AND GRAVEL CO	\$2,181.78
1212	BOSTON SAND AND GRAVEL CO	\$2,258.28
1213	BOSTON SAND AND GRAVEL CO	\$2,276.64
1214	BOSTON SAND AND GRAVEL CO	\$2,425.56
1215	BOSTON SAND AND GRAVEL CO	\$2,425.56
1216	BOSTON SAND AND GRAVEL CO	\$2,592.84
1217	BOSTON SAND AND GRAVEL CO	\$2,843.76
1218	BOSTON SAND AND GRAVEL CO	\$3,011.04
1219	BOSTON SAND AND GRAVEL CO	\$3,130.38
1220	BOSTON SAND AND GRAVEL CO	\$3,596.52
1221	BOSTON SAND AND GRAVEL CO	\$3,727.08
1222	BOSTON SAND AND GRAVEL CO	\$3,763.80
1223	BOSTON SAND AND GRAVEL CO	\$4,851.12
1224	BOSTON SAND AND GRAVEL CO	\$5,235.66
1225	BOSTON SAND AND GRAVEL CO	\$6,545.34
1226	BOSTON SAND AND GRAVEL CO	\$7,025.76
1227	BOSTON SAND AND GRAVEL CO	\$7,527.60
1228	BOSTON SAND AND GRAVEL CO	\$9,675.72
BOSTON SOCIETY OF LANDSCAPE ARCHITECTS		\$425.00
1229	BOSTON SOCIETY OF LANDSCAPE ARCHITECTS	\$425.00
BOSTON SPORTS AND SHOULDER CENTER LLC		\$1,278.91
1230	BOSTON SPORTS AND SHOULDER CENTER LLC	\$65.91
1231	BOSTON SPORTS AND SHOULDER CENTER LLC	\$1,213.00
BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE LLC		\$13,106.10
1232	BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE L	\$131.82
1233	BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE L	\$197.73
1234	BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE L	\$663.44
1235	BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE L	\$12,113.11
BOSTON VERTICAL LLC		\$28,250.00
1236	BOSTON VERTICAL LLC	\$6,500.00
1237	BOSTON VERTICAL LLC	\$9,000.00
1238	BOSTON VERTICAL LLC	\$12,750.00
BOSTONIAN FLORIST INC		\$2,705.00
1239	BOSTONIAN FLORIST INC	\$397.50
1240	BOSTONIAN FLORIST INC	\$2,307.50

ITEM NUMBER	VENDOR NAME	AMOUNT
BOW STREET CHARM CORP		\$1,600.00
1241	BOW STREET CHARM CORP	\$1,600.00
BOWMAN CONSULTING GROUP LTD		\$191,017.05
1242	BOWMAN CONSULTING GROUP LTD	\$7,284.00
1243	BOWMAN CONSULTING GROUP LTD	\$7,810.00
1244	BOWMAN CONSULTING GROUP LTD	\$10,787.00
1245	BOWMAN CONSULTING GROUP LTD	\$34,604.00
1246	BOWMAN CONSULTING GROUP LTD	\$50,319.05
1247	BOWMAN CONSULTING GROUP LTD	\$80,213.00
BOYDS DIRECT CORP.		\$716.50
1248	BOYDS DIRECT CORP.	\$39.50
1249	BOYDS DIRECT CORP.	\$77.00
1250	BOYDS DIRECT CORP.	\$600.00
BRADLEY S WEEDEN		\$95.00
1251	BRADLEY S WEEDEN	\$95.00
BRAND COMPANY INC.		\$2,883.20
1252	BRAND COMPANY INC.	\$24.50
1253	BRAND COMPANY INC.	\$106.50
1254	BRAND COMPANY INC.	\$140.20
1255	BRAND COMPANY INC.	\$186.12
1256	BRAND COMPANY INC.	\$467.34
1257	BRAND COMPANY INC.	\$467.34
1258	BRAND COMPANY INC.	\$1,491.20
BRANDON J PAVAO		\$300.00
1259	BRANDON J PAVAO	\$60.00
1260	BRANDON J PAVAO	\$240.00
BRAZEEN RANJIT		\$1,500.00
1261	BRAZEEN RANJIT	\$1,500.00
BRAZILIAN COMMUNITY HERITAGE		\$98,800.00
1262	BRAZILIAN COMMUNITY HERITAGE	\$98,800.00
BRAZILIAN MARTIAL ARTS CENTER		\$1,600.00
1263	BRAZILIAN MARTIAL ARTS CENTER	\$800.00
1264	BRAZILIAN MARTIAL ARTS CENTER	\$800.00
BRAZILIAN WOMEN'S GROUP		\$50.00
1265	BRAZILIAN WOMEN'S GROUP	\$50.00
BRAZUKINHA TRANSPORT AND CARE INC		\$3,815.00
1266	BRAZUKINHA TRANSPORT AND CARE INC	\$436.00
1267	BRAZUKINHA TRANSPORT AND CARE INC	\$1,635.00
1268	BRAZUKINHA TRANSPORT AND CARE INC	\$1,744.00
BRE-BMR III 2021 HOLDCO LLC		\$171,968.84
1269	BRE-BMR III 2021 HOLDCO LLC	\$171,968.84
BREAKTHROUGH COLLABORATION		\$9,750.00
1270	BREAKTHROUGH COLLABORATION	\$9,750.00
BREAKTHROUGH GREATER BOSTON		\$581,672.00
1271	BREAKTHROUGH GREATER BOSTON	\$135,361.00
1272	BREAKTHROUGH GREATER BOSTON	\$223,155.50
1273	BREAKTHROUGH GREATER BOSTON	\$223,155.50
BREAKTIME UNITED INC		\$51,800.00
1274	BREAKTIME UNITED INC	\$51,800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
BREN BATACLAN		\$3,750.00
1275	BREN BATACLAN	\$3,750.00
BRETT HENRY CATERING LLC		\$16,600.00
1276	BRETT HENRY CATERING LLC	\$900.00
1277	BRETT HENRY CATERING LLC	\$1,200.00
1278	BRETT HENRY CATERING LLC	\$1,680.00
1279	BRETT HENRY CATERING LLC	\$1,820.00
1280	BRETT HENRY CATERING LLC	\$2,600.00
1281	BRETT HENRY CATERING LLC	\$8,400.00
BRIAN ALLISON		\$95.00
1282	BRIAN ALLISON	\$95.00
BRIAN DEVINE		\$95.00
1283	BRIAN DEVINE	\$95.00
BRIAN GIRARD		\$166.00
1284	BRIAN GIRARD	\$166.00
BRIAN GLEASON		\$95.00
1285	BRIAN GLEASON	\$95.00
BRIAN MCATEER		\$95.00
1286	BRIAN MCATEER	\$95.00
BRIAN MILAUSKAS		\$18,000.00
1287	BRIAN MILAUSKAS	\$3,900.00
1288	BRIAN MILAUSKAS	\$4,650.00
1289	BRIAN MILAUSKAS	\$9,450.00
BRIAN SCHAFFNER		\$1,600.00
1290	BRIAN SCHAFFNER	\$800.00
1291	BRIAN SCHAFFNER	\$800.00
BRIAN SULLIVAN		\$95.00
1292	BRIAN SULLIVAN	\$95.00
BRIAN TOMASETTA		\$95.00
1293	BRIAN TOMASETTA	\$95.00
BRIANA MICHEL		\$1,000.00
1294	BRIANA MICHEL	\$250.00
1295	BRIANA MICHEL	\$750.00
BRIANNAS CAFE		\$4,000.00
1296	BRIANNAS CAFE	\$4,000.00
BRIDGET QUINN		\$46.00
1297	BRIDGET QUINN	\$46.00
BRIGHAM AND WOMEN'S HOSPITAL		\$3,232.43
1298	BRIGHAM AND WOMEN'S HOSPITAL	\$3,232.43
BRIGHAM AND WOMENS PHYS ORG		\$461.17
1299	BRIGHAM AND WOMENS PHYS ORG	\$65.17
1300	BRIGHAM AND WOMENS PHYS ORG	\$396.00
BRIGHT MORNING CONSULTING INC		\$995.00
1301	BRIGHT MORNING CONSULTING INC	\$995.00
BRITNEY FLORES		\$125.00
1302	BRITNEY FLORES	\$125.00
BRITTEN INC		\$9,205.80

ITEM NUMBER	VENDOR NAME	AMOUNT
1303	BRITTEN INC	\$9,205.80
BROADMARSH GROWERS LLC		\$2,782.69
1304	BROADMARSH GROWERS LLC	\$1,354.25
1305	BROADMARSH GROWERS LLC	\$1,428.44
BROADWAY BRAKE CORP.		\$7,171.08
1306	BROADWAY BRAKE CORP.	\$165.00
1307	BROADWAY BRAKE CORP.	\$364.44
1308	BROADWAY BRAKE CORP.	\$377.00
1309	BROADWAY BRAKE CORP.	\$575.95
1310	BROADWAY BRAKE CORP.	\$722.56
1311	BROADWAY BRAKE CORP.	\$4,966.13
BRODY, HARDOON, PERKINS & KESTEN LLP		\$183,277.74
1312	BRODY, HARDOON, PERKINS & KESTEN LLP	\$1,775.00
1313	BRODY, HARDOON, PERKINS & KESTEN LLP	\$1,850.00
1314	BRODY, HARDOON, PERKINS & KESTEN LLP	\$7,085.00
1315	BRODY, HARDOON, PERKINS & KESTEN LLP	\$8,628.37
1316	BRODY, HARDOON, PERKINS & KESTEN LLP	\$9,965.00
1317	BRODY, HARDOON, PERKINS & KESTEN LLP	\$13,553.00
1318	BRODY, HARDOON, PERKINS & KESTEN LLP	\$14,290.00
1319	BRODY, HARDOON, PERKINS & KESTEN LLP	\$15,009.00
1320	BRODY, HARDOON, PERKINS & KESTEN LLP	\$22,924.75
1321	BRODY, HARDOON, PERKINS & KESTEN LLP	\$38,805.26
1322	BRODY, HARDOON, PERKINS & KESTEN LLP	\$49,392.36
BROOKE METIVIER		\$432.09
1323	BROOKE METIVIER	\$38.86
1324	BROOKE METIVIER	\$76.28
1325	BROOKE METIVIER	\$90.00
1326	BROOKE METIVIER	\$100.96
1327	BROOKE METIVIER	\$125.99
BROOKLINE COMMUNITY MENTAL HEALTH CENTER		\$750.00
1328	BROOKLINE COMMUNITY MENTAL HEALTH CENTER	\$750.00
BROOKS & DERENSIS P.C.		\$168.75
1329	BROOKS & DERENSIS P.C.	\$168.75
BROOKS LAW PC		\$1,439.15
1330	BROOKS LAW PC	\$1,439.15
BROWN AND CALDWELL		\$170,818.65
1331	BROWN AND CALDWELL	\$6,401.19
1332	BROWN AND CALDWELL	\$8,232.90
1333	BROWN AND CALDWELL	\$9,392.05
1334	BROWN AND CALDWELL	\$10,428.82
1335	BROWN AND CALDWELL	\$16,103.54
1336	BROWN AND CALDWELL	\$16,380.43
1337	BROWN AND CALDWELL	\$23,237.29
1338	BROWN AND CALDWELL	\$27,828.73
1339	BROWN AND CALDWELL	\$52,813.70
BRUCE K JOHNSON		\$33,500.00
1340	BRUCE K JOHNSON	\$1,500.00
1341	BRUCE K JOHNSON	\$9,900.00
1342	BRUCE K JOHNSON	\$22,100.00
BRUCE L ANDERSON		\$95.00
1343	BRUCE L ANDERSON	\$95.00

ITEM NUMBER	VENDOR NAME	AMOUNT
BRYAN BISHOP		\$3,500.00
1344	BRYAN BISHOP	\$3,500.00
BSN SPORTS		\$23,806.10
1345	BSN SPORTS	\$1,389.99
1346	BSN SPORTS	\$4,829.66
1347	BSN SPORTS	\$17,586.45
BUCHANAN KIMBERLEY & ROMANO JON		\$305.21
1348	BUCHANAN KIMBERLEY & ROMANO JON	\$305.21
BULGROUP PROPERTIES LLP		\$182,639.70
1349	BULGROUP PROPERTIES LLP	\$4,155.79
1350	BULGROUP PROPERTIES LLP	\$4,773.35
1351	BULGROUP PROPERTIES LLP	\$10,331.42
1352	BULGROUP PROPERTIES LLP	\$19,352.22
1353	BULGROUP PROPERTIES LLP	\$20,212.41
1354	BULGROUP PROPERTIES LLP	\$21,330.21
1355	BULGROUP PROPERTIES LLP	\$24,226.57
1356	BULGROUP PROPERTIES LLP	\$25,418.02
1357	BULGROUP PROPERTIES LLP	\$52,839.71
BUOBOOKS.COM LLC		\$423.90
1358	BUOBOOKS.COM LLC	\$423.90
BURLINGTON ENGLISH INC		\$96.00
1359	BURLINGTON ENGLISH INC	\$96.00
BURMAX COMPANY INC		\$116.14
1360	BURMAX COMPANY INC	\$116.14
BURO HAPOLD COUNSLTING ENGINEERS PC		\$45,694.40
1361	BURO HAPOLD COUNSLTING ENGINEERS PC	\$45,694.40
BURSON JOSHUA ROBERT		\$1,439.91
1362	BURSON JOSHUA ROBERT	\$1,439.91
BUSY BEE JUMPERS PARENT CO		\$8,943.00
1363	BUSY BEE JUMPERS PARENT CO	\$8,943.00
BWB-SQUARE LLC		\$42,970.64
1364	BWB-SQUARE LLC	\$1,320.00
1365	BWB-SQUARE LLC	\$1,392.51
1366	BWB-SQUARE LLC	\$1,409.58
1367	BWB-SQUARE LLC	\$1,694.80
1368	BWB-SQUARE LLC	\$6,600.00
1369	BWB-SQUARE LLC	\$7,260.00
1370	BWB-SQUARE LLC	\$7,260.00
1371	BWB-SQUARE LLC	\$7,623.00
1372	BWB-SQUARE LLC	\$8,410.75
BYETTE INSURANCE AGENCY INC		\$517.00
1373	BYETTE INSURANCE AGENCY INC	\$517.00
C & R PREMIER TRANSPORTATION CO		\$6,400.00
1374	C & R PREMIER TRANSPORTATION CO	\$6,400.00
C AND S SPECIALTY INC		\$8,678.02
1375	C AND S SPECIALTY INC	\$91.99
1376	C AND S SPECIALTY INC	\$179.40
1377	C AND S SPECIALTY INC	\$254.06
1378	C AND S SPECIALTY INC	\$409.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1379	C AND S SPECIALTY INC	\$462.20
1380	C AND S SPECIALTY INC	\$721.30
1381	C AND S SPECIALTY INC	\$812.57
1382	C AND S SPECIALTY INC	\$1,369.90
1383	C AND S SPECIALTY INC	\$1,746.96
1384	C AND S SPECIALTY INC	\$2,630.64
C H NEUROLOGY FOUNDATION INC		\$689.76
1385	C H NEUROLOGY FOUNDATION INC	\$689.76
C N WOOD CO INC		\$9,522.26
1386	C N WOOD CO INC	\$9,522.26
C N WOOD ENVIRO LLC		\$9,475.22
1387	C N WOOD ENVIRO LLC	\$19.44
1388	C N WOOD ENVIRO LLC	\$92.24
1389	C N WOOD ENVIRO LLC	\$366.29
1390	C N WOOD ENVIRO LLC	\$559.72
1391	C N WOOD ENVIRO LLC	\$640.42
1392	C N WOOD ENVIRO LLC	\$950.84
1393	C N WOOD ENVIRO LLC	\$1,056.99
1394	C N WOOD ENVIRO LLC	\$1,469.19
1395	C N WOOD ENVIRO LLC	\$1,839.04
1396	C N WOOD ENVIRO LLC	\$2,481.05
C NAUGHTON CORP		\$855,679.25
1397	C NAUGHTON CORP	\$115,615.00
1398	C NAUGHTON CORP	\$170,023.40
1399	C NAUGHTON CORP	\$570,040.85
C&C EMPOWERMENT COACHING LLC		\$1,800.00
1400	C&C EMPOWERMENT COACHING LLC	\$400.00
1401	C&C EMPOWERMENT COACHING LLC	\$1,400.00
CABOT RISK STRATEGIES LLC		\$1,120,451.64
1402	CABOT RISK STRATEGIES LLC	\$104.00
1403	CABOT RISK STRATEGIES LLC	\$104.00
1404	CABOT RISK STRATEGIES LLC	\$544.96
1405	CABOT RISK STRATEGIES LLC	\$631.28
1406	CABOT RISK STRATEGIES LLC	\$1,560.00
1407	CABOT RISK STRATEGIES LLC	\$3,870.00
1408	CABOT RISK STRATEGIES LLC	\$8,049.00
1409	CABOT RISK STRATEGIES LLC	\$8,092.36
1410	CABOT RISK STRATEGIES LLC	\$10,902.00
1411	CABOT RISK STRATEGIES LLC	\$16,773.12
1412	CABOT RISK STRATEGIES LLC	\$23,481.00
1413	CABOT RISK STRATEGIES LLC	\$1,046,339.92
CAHILL ELIZABETH		\$615.10
1414	CAHILL ELIZABETH	\$615.10
CAITLIN CANTY		\$1,600.00
1415	CAITLIN CANTY	\$1,600.00
CAITLYN ABELA		\$120.00
1416	CAITLYN ABELA	\$120.00
CALLA TAYLOR		\$400.00
1417	CALLA TAYLOR	\$400.00
CAMBRIDGE COLLEGE		\$50,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1418	CAMBRIDGE COLLEGE	\$50,000.00
CAMBRIDGE HEALTH ALLIANCE FOUNDATION		\$499,225.00
1419	CAMBRIDGE HEALTH ALLIANCE FOUNDATION	\$144,612.50
1420	CAMBRIDGE HEALTH ALLIANCE FOUNDATION	\$144,612.50
1421	CAMBRIDGE HEALTH ALLIANCE FOUNDATION	\$210,000.00
CAMBRIDGE HOUSING AUTHORITY		\$250,000.00
1422	CAMBRIDGE HOUSING AUTHORITY	\$250,000.00
CAMBRIDGE PUBLIC HEALTH COMMISSION		\$153,876.29
1423	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$43.57
1424	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$49.73
1425	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$65.91
1426	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$65.91
1427	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$65.91
1428	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$65.91
1429	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$74.72
1430	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$79.92
1431	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$99.46
1432	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$100.00
1433	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$100.00
1434	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$100.00
1435	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$108.65
1436	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$124.25
1437	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$158.60
1438	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$160.71
1439	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$174.78
1440	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$179.38
1441	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$199.66
1442	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$224.46
1443	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$224.57
1444	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$263.45
1445	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$263.54
1446	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$268.60
1447	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$300.73
1448	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$317.66
1449	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$332.82
1450	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$375.71
1451	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$404.89
1452	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$443.00
1453	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$504.45
1454	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$519.75
1455	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$583.99
1456	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$702.61
1457	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$702.75
1458	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$715.86
1459	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$861.36
1460	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$882.92
1461	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$925.56
1462	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,101.29
1463	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,348.53
1464	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,348.72
1465	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,467.07
1466	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,554.90
1467	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,020.48
1468	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,656.70

ITEM NUMBER	VENDOR NAME	AMOUNT
1469	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,000.00
1470	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,000.00
1471	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,000.00
1472	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,000.00
1473	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,000.00
1474	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,000.00
1475	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,000.00
1476	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,000.00
1477	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,000.00
1478	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,230.00
1479	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,342.24
1480	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,401.07
1481	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,408.40
1482	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,452.60
1483	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,452.60
1484	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,452.60
1485	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,452.61
1486	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,465.79
1487	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,548.20
1488	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$6,546.29
1489	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$7,302.00
1490	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$7,373.00
1491	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$8,645.34
1492	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$8,950.11
1493	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$9,864.00
1494	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$12,656.00
CAMBRIDGE REGIONAL MRI CENTER		\$638.31
1495	CAMBRIDGE REGIONAL MRI CENTER	\$638.31
CAMBRIDGE RENTAL EQUIPMENT INC		\$1,914.83
1496	CAMBRIDGE RENTAL EQUIPMENT INC	\$699.45
1497	CAMBRIDGE RENTAL EQUIPMENT INC	\$1,215.38
CAMBRIDGE SEVEN ASSOCIATES INC		\$122,816.03
1498	CAMBRIDGE SEVEN ASSOCIATES INC	\$3,300.00
1499	CAMBRIDGE SEVEN ASSOCIATES INC	\$5,060.00
1500	CAMBRIDGE SEVEN ASSOCIATES INC	\$6,112.50
1501	CAMBRIDGE SEVEN ASSOCIATES INC	\$8,470.00
1502	CAMBRIDGE SEVEN ASSOCIATES INC	\$11,966.36
1503	CAMBRIDGE SEVEN ASSOCIATES INC	\$12,238.63
1504	CAMBRIDGE SEVEN ASSOCIATES INC	\$13,600.00
1505	CAMBRIDGE SEVEN ASSOCIATES INC	\$13,875.00
1506	CAMBRIDGE SEVEN ASSOCIATES INC	\$15,983.54
1507	CAMBRIDGE SEVEN ASSOCIATES INC	\$32,210.00
CAMELOT SPECIAL EVENTS AND TENTS INC		\$26,834.10
1508	CAMELOT SPECIAL EVENTS AND TENTS INC	\$825.00
1509	CAMELOT SPECIAL EVENTS AND TENTS INC	\$1,026.05
1510	CAMELOT SPECIAL EVENTS AND TENTS INC	\$1,302.00
1511	CAMELOT SPECIAL EVENTS AND TENTS INC	\$1,302.00
1512	CAMELOT SPECIAL EVENTS AND TENTS INC	\$2,127.00
1513	CAMELOT SPECIAL EVENTS AND TENTS INC	\$8,538.10
1514	CAMELOT SPECIAL EVENTS AND TENTS INC	\$11,713.95
CAN DO PROMOTION INC		\$2,704.75
1515	CAN DO PROMOTION INC	\$322.00
1516	CAN DO PROMOTION INC	\$2,382.75

ITEM NUMBER	VENDOR NAME	AMOUNT
CANOBIE LAKE PARK CORPORATION		\$4,234.00
1517	CANOBIE LAKE PARK CORPORATION	\$4,234.00
CANON FINANCIAL SERVICES INC		\$3,060.00
1518	CANON FINANCIAL SERVICES INC	\$3,060.00
CAOIN O'DURGY		\$2,000.00
1519	CAOIN O'DURGY	\$2,000.00
CAPE ANN WHALE WATCH		\$160.00
1520	CAPE ANN WHALE WATCH	\$160.00
CAPITOL INFORMATION GROUP INC		\$211.00
1521	CAPITOL INFORMATION GROUP INC	\$211.00
CAPRESE INC		\$1,019.71
1522	CAPRESE INC	\$1,019.71
CARASOFT TECHNOLOGY CORPORATION		\$74,887.79
1523	CARASOFT TECHNOLOGY CORPORATION	\$3,678.75
1524	CARASOFT TECHNOLOGY CORPORATION	\$13,125.00
1525	CARASOFT TECHNOLOGY CORPORATION	\$17,263.94
1526	CARASOFT TECHNOLOGY CORPORATION	\$18,802.50
1527	CARASOFT TECHNOLOGY CORPORATION	\$22,017.60
CAREWORKS MANAGED CARE SERVICES		\$702.32
1528	CAREWORKS MANAGED CARE SERVICES	\$702.32
CARIBBEAN VIBE LLC		\$2,500.00
1529	CARIBBEAN VIBE LLC	\$2,500.00
CARL MCDONALD		\$95.00
1530	CARL MCDONALD	\$95.00
CARLEY N RUEMMELE		\$2,000.00
1531	CARLEY N RUEMMELE	\$2,000.00
CARLI FENCE CO INC		\$188,243.43
1532	CARLI FENCE CO INC	\$869.00
1533	CARLI FENCE CO INC	\$989.00
1534	CARLI FENCE CO INC	\$2,318.75
1535	CARLI FENCE CO INC	\$2,674.00
1536	CARLI FENCE CO INC	\$2,885.00
1537	CARLI FENCE CO INC	\$3,200.00
1538	CARLI FENCE CO INC	\$3,502.00
1539	CARLI FENCE CO INC	\$4,544.00
1540	CARLI FENCE CO INC	\$4,544.00
1541	CARLI FENCE CO INC	\$4,942.68
1542	CARLI FENCE CO INC	\$7,050.00
1543	CARLI FENCE CO INC	\$7,950.00
1544	CARLI FENCE CO INC	\$8,200.00
1545	CARLI FENCE CO INC	\$10,869.00
1546	CARLI FENCE CO INC	\$12,640.00
1547	CARLI FENCE CO INC	\$17,710.00
1548	CARLI FENCE CO INC	\$22,056.00
1549	CARLI FENCE CO INC	\$31,020.00
1550	CARLI FENCE CO INC	\$40,280.00
CARLIE FEBO		\$250.00
1551	CARLIE FEBO	\$250.00
CARLOS LOPEZ		\$8,300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1552	CARLOS LOPEZ	\$8,300.00
CARMINE LOCONTE		\$103.00
1553	CARMINE LOCONTE	\$103.00
CAROLE FINN-WEIDMAN		\$900.00
1554	CAROLE FINN-WEIDMAN	\$900.00
CAROLICIOUS LLC		\$225.00
1555	CAROLICIOUS LLC	\$225.00
CAROLINA ALMONTE		\$2,800.00
1556	CAROLINA ALMONTE	\$800.00
1557	CAROLINA ALMONTE	\$800.00
1558	CAROLINA ALMONTE	\$1,200.00
CAROLINA BIOLOGICAL SUPPLY COMPANY		\$506.32
1559	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$65.70
1560	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$98.28
1561	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$142.91
1562	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$199.43
CAROLYNE SILVA SOUZA		\$9,906.00
1563	CAROLYNE SILVA SOUZA	\$4,784.00
1564	CAROLYNE SILVA SOUZA	\$5,122.00
CARROL BROS INC		\$2,625.00
1565	CARROL BROS INC	\$2,625.00
CARROT-TOP INDUSTRIES INC		\$3,012.42
1566	CARROT-TOP INDUSTRIES INC	\$3,012.42
CASCAP INC		\$95,522.80
1567	CASCAP INC	\$16,382.80
1568	CASCAP INC	\$79,140.00
CASELLA RECYCLING LLC		\$700,434.51
1569	CASELLA RECYCLING LLC	\$38,162.43
1570	CASELLA RECYCLING LLC	\$39,287.26
1571	CASELLA RECYCLING LLC	\$40,307.71
1572	CASELLA RECYCLING LLC	\$40,570.12
1573	CASELLA RECYCLING LLC	\$41,555.21
1574	CASELLA RECYCLING LLC	\$52,638.95
1575	CASELLA RECYCLING LLC	\$56,039.87
1576	CASELLA RECYCLING LLC	\$57,955.95
1577	CASELLA RECYCLING LLC	\$58,202.99
1578	CASELLA RECYCLING LLC	\$64,705.58
1579	CASELLA RECYCLING LLC	\$67,109.43
1580	CASELLA RECYCLING LLC	\$67,255.19
1581	CASELLA RECYCLING LLC	\$76,643.82
CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC		\$8,800.00
1582	CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC	\$1,925.00
1583	CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC	\$6,875.00
CASEY HALL TRAINING ASSOCIATES LLC		\$20,500.00
1584	CASEY HALL TRAINING ASSOCIATES LLC	\$3,000.00
1585	CASEY HALL TRAINING ASSOCIATES LLC	\$17,500.00
CASON'S EQUIPMENT COMPANY		\$1,536.85
1586	CASON'S EQUIPMENT COMPANY	\$623.96
1587	CASON'S EQUIPMENT COMPANY	\$912.89

ITEM NUMBER	VENDOR NAME	AMOUNT
CATALDO AMBULANCE SVC INC		\$25,474.38
1588	CATALDO AMBULANCE SVC INC	\$245.06
1589	CATALDO AMBULANCE SVC INC	\$250.92
1590	CATALDO AMBULANCE SVC INC	\$478.40
1591	CATALDO AMBULANCE SVC INC	\$24,500.00
CATALIS PUBLIC WORKS AND CITIZEN ENGAGEMENT LLC		\$48,110.64
1592	CATALIS PUBLIC WORKS AND CITIZEN ENGAGEMENT LLC	\$8,018.44
1593	CATALIS PUBLIC WORKS AND CITIZEN ENGAGEMENT LLC	\$40,092.20
CATHEDRAL CORPORATION		\$3,265.41
1594	CATHEDRAL CORPORATION	\$224.16
1595	CATHEDRAL CORPORATION	\$3,041.25
CATHERINE FLAHERTY		\$150.00
1596	CATHERINE FLAHERTY	\$150.00
CATHERINE NAKATO		\$2,500.00
1597	CATHERINE NAKATO	\$2,500.00
CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE OF		\$30,445.49
1598	CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE (\$40.50
1599	CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE (\$585.00
1600	CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE (\$3,094.25
1601	CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE (\$4,005.90
1602	CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE (\$5,057.66
1603	CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE (\$8,589.49
1604	CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE (\$9,072.69
CBA LANDSCAPE ARCHITECTS		\$58,037.74
1605	CBA LANDSCAPE ARCHITECTS	\$2,680.00
1606	CBA LANDSCAPE ARCHITECTS	\$3,650.00
1607	CBA LANDSCAPE ARCHITECTS	\$6,060.00
1608	CBA LANDSCAPE ARCHITECTS	\$7,607.50
1609	CBA LANDSCAPE ARCHITECTS	\$19,015.24
1610	CBA LANDSCAPE ARCHITECTS	\$19,025.00
CBRE INC		\$16,000.00
1611	CBRE INC	\$16,000.00
CCH INC		\$1,190.00
1612	CCH INC	\$1,190.00
CDW LLC		\$56,433.67
1613	CDW LLC	\$30.10
1614	CDW LLC	\$55.99
1615	CDW LLC	\$127.68
1616	CDW LLC	\$133.79
1617	CDW LLC	\$173.86
1618	CDW LLC	\$229.75
1619	CDW LLC	\$444.71
1620	CDW LLC	\$575.81
1621	CDW LLC	\$1,108.65
1622	CDW LLC	\$1,683.30
1623	CDW LLC	\$1,738.60
1624	CDW LLC	\$1,848.07
1625	CDW LLC	\$8,773.42
1626	CDW LLC	\$39,509.94
CELIA ANGELINA CARBINI		\$27,600.00
1627	CELIA ANGELINA CARBINI	\$7,800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1628	CELIA ANGELINA CARBINI	\$8,200.00
1629	CELIA ANGELINA CARBINI	\$11,600.00
CELLCO PARTNERSHIP		\$484,775.62
1630	CELLCO PARTNERSHIP	\$113.97
1631	CELLCO PARTNERSHIP	\$113.97
1632	CELLCO PARTNERSHIP	\$113.97
1633	CELLCO PARTNERSHIP	\$113.97
1634	CELLCO PARTNERSHIP	\$113.97
1635	CELLCO PARTNERSHIP	\$113.97
1636	CELLCO PARTNERSHIP	\$113.97
1637	CELLCO PARTNERSHIP	\$113.97
1638	CELLCO PARTNERSHIP	\$113.97
1639	CELLCO PARTNERSHIP	\$113.97
1640	CELLCO PARTNERSHIP	\$205.92
1641	CELLCO PARTNERSHIP	\$1,786.02
1642	CELLCO PARTNERSHIP	\$1,991.56
1643	CELLCO PARTNERSHIP	\$1,991.70
1644	CELLCO PARTNERSHIP	\$1,991.76
1645	CELLCO PARTNERSHIP	\$1,991.86
1646	CELLCO PARTNERSHIP	\$1,991.88
1647	CELLCO PARTNERSHIP	\$1,991.94
1648	CELLCO PARTNERSHIP	\$1,992.02
1649	CELLCO PARTNERSHIP	\$2,031.54
1650	CELLCO PARTNERSHIP	\$2,031.56
1651	CELLCO PARTNERSHIP	\$2,062.69
1652	CELLCO PARTNERSHIP	\$2,205.96
1653	CELLCO PARTNERSHIP	\$30,643.57
1654	CELLCO PARTNERSHIP	\$34,688.11
1655	CELLCO PARTNERSHIP	\$35,330.15
1656	CELLCO PARTNERSHIP	\$37,398.83
1657	CELLCO PARTNERSHIP	\$37,468.09
1658	CELLCO PARTNERSHIP	\$38,469.16
1659	CELLCO PARTNERSHIP	\$38,908.95
1660	CELLCO PARTNERSHIP	\$39,337.12
1661	CELLCO PARTNERSHIP	\$39,590.38
1662	CELLCO PARTNERSHIP	\$41,550.67
1663	CELLCO PARTNERSHIP	\$42,411.43
1664	CELLCO PARTNERSHIP	\$43,573.05
CENGAGE LEARNING INC		\$16,032.15
1665	CENGAGE LEARNING INC	\$51.18
1666	CENGAGE LEARNING INC	\$56.78
1667	CENGAGE LEARNING INC	\$58.38
1668	CENGAGE LEARNING INC	\$71.97
1669	CENGAGE LEARNING INC	\$71.97
1670	CENGAGE LEARNING INC	\$77.57
1671	CENGAGE LEARNING INC	\$79.97
1672	CENGAGE LEARNING INC	\$83.17
1673	CENGAGE LEARNING INC	\$175.14
1674	CENGAGE LEARNING INC	\$184.75
1675	CENGAGE LEARNING INC	\$257.51
1676	CENGAGE LEARNING INC	\$265.56
1677	CENGAGE LEARNING INC	\$372.72
1678	CENGAGE LEARNING INC	\$882.00
1679	CENGAGE LEARNING INC	\$1,412.40

ITEM NUMBER	VENDOR NAME	AMOUNT
1680	CENGAGE LEARNING INC	\$2,112.00
1681	CENGAGE LEARNING INC	\$2,178.00
1682	CENGAGE LEARNING INC	\$2,867.70
1683	CENGAGE LEARNING INC	\$4,773.38
CENTER FOR APPLIED LINGUISTICS		\$3,900.00
1684	CENTER FOR APPLIED LINGUISTICS	\$3,900.00
CENTER FOR ARTS AT THE ARMORY		\$338,258.00
1685	CENTER FOR ARTS AT THE ARMORY	\$100.00
1686	CENTER FOR ARTS AT THE ARMORY	\$375.00
1687	CENTER FOR ARTS AT THE ARMORY	\$450.00
1688	CENTER FOR ARTS AT THE ARMORY	\$750.00
1689	CENTER FOR ARTS AT THE ARMORY	\$962.50
1690	CENTER FOR ARTS AT THE ARMORY	\$962.50
1691	CENTER FOR ARTS AT THE ARMORY	\$1,925.00
1692	CENTER FOR ARTS AT THE ARMORY	\$4,000.00
1693	CENTER FOR ARTS AT THE ARMORY	\$5,400.00
1694	CENTER FOR ARTS AT THE ARMORY	\$10,841.00
1695	CENTER FOR ARTS AT THE ARMORY	\$12,492.00
1696	CENTER FOR ARTS AT THE ARMORY	\$150,000.00
1697	CENTER FOR ARTS AT THE ARMORY	\$150,000.00
CENTER FOR RESPONSIVE SCHOOLS INC		\$6,013.00
1698	CENTER FOR RESPONSIVE SCHOOLS INC	\$6,013.00
CENTER OF NONVERBAL COMMUNICATION LLC		\$18,945.00
1699	CENTER OF NONVERBAL COMMUNICATION LLC	\$3,395.00
1700	CENTER OF NONVERBAL COMMUNICATION LLC	\$3,450.00
1701	CENTER OF NONVERBAL COMMUNICATION LLC	\$12,100.00
CENTERS FOR MEDICARE & MEDICAID SERVICES		\$138,837.90
1702	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$180.00
1703	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$10,167.60
1704	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$10,918.70
1705	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$10,953.70
1706	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$11,006.10
1707	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$11,050.80
1708	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$11,739.80
1709	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$11,776.30
1710	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$11,879.50
1711	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$12,023.70
1712	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$12,155.50
1713	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$12,171.00
1714	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$12,815.20
CENTRAL DODGE INC		\$56,823.94
1715	CENTRAL DODGE INC	\$56,823.94
CENTRAL EQUIPMENT LLC		\$4,370.00
1716	CENTRAL EQUIPMENT LLC	\$4,370.00
CENTRAL PAPER COMPANY INC		\$1,925.93
1717	CENTRAL PAPER COMPANY INC	\$41.26
1718	CENTRAL PAPER COMPANY INC	\$214.60
1719	CENTRAL PAPER COMPANY INC	\$242.00
1720	CENTRAL PAPER COMPANY INC	\$411.29
1721	CENTRAL PAPER COMPANY INC	\$425.20
1722	CENTRAL PAPER COMPANY INC	\$591.58

ITEM NUMBER	VENDOR NAME	AMOUNT
CENTRAL POLY-BAG CORP.		\$9,985.68
1723	CENTRAL POLY-BAG CORP.	\$4,801.68
1724	CENTRAL POLY-BAG CORP.	\$5,184.00
CENTURY TYPOGRAPHY INC		\$2,468.00
1725	CENTURY TYPOGRAPHY INC	\$393.00
1726	CENTURY TYPOGRAPHY INC	\$2,075.00
CERBERUS LLC		\$999.00
1727	CERBERUS LLC	\$999.00
CERCROSS AND SONS INC		\$1,600.00
1728	CERCROSS AND SONS INC	\$1,600.00
CERTIPOINT INC		\$3,640.00
1729	CERTIPOINT INC	\$3,640.00
CESAR AUGUSTO RIVAS PICHARDO		\$180.00
1730	CESAR AUGUSTO RIVAS PICHARDO	\$180.00
CETRA INC		\$34,217.50
1731	CETRA INC	\$445.82
1732	CETRA INC	\$451.48
1733	CETRA INC	\$520.00
1734	CETRA INC	\$638.10
1735	CETRA INC	\$803.88
1736	CETRA INC	\$1,071.05
1737	CETRA INC	\$1,236.19
1738	CETRA INC	\$1,471.28
1739	CETRA INC	\$1,483.37
1740	CETRA INC	\$4,063.68
1741	CETRA INC	\$4,844.61
1742	CETRA INC	\$5,032.16
1743	CETRA INC	\$5,918.97
1744	CETRA INC	\$6,236.91
CHADWICK-BAROSS INC		\$6,610.69
1745	CHADWICK-BAROSS INC	\$917.98
1746	CHADWICK-BAROSS INC	\$1,240.51
1747	CHADWICK-BAROSS INC	\$1,311.61
1748	CHADWICK-BAROSS INC	\$3,140.59
CHAHAT KALIA		\$1,200.00
1749	CHAHAT KALIA	\$250.00
1750	CHAHAT KALIA	\$250.00
1751	CHAHAT KALIA	\$700.00
CHAMPIONS CHOICE APPAREL LLC		\$6,067.00
1752	CHAMPIONS CHOICE APPAREL LLC	\$200.00
1753	CHAMPIONS CHOICE APPAREL LLC	\$340.00
1754	CHAMPIONS CHOICE APPAREL LLC	\$847.00
1755	CHAMPIONS CHOICE APPAREL LLC	\$900.00
1756	CHAMPIONS CHOICE APPAREL LLC	\$1,180.00
1757	CHAMPIONS CHOICE APPAREL LLC	\$2,600.00
CHARLES D ELLIS		\$4,800.00
1758	CHARLES D ELLIS	\$400.00
1759	CHARLES D ELLIS	\$1,600.00
1760	CHARLES D ELLIS	\$2,800.00
CHARLES F WOOD		\$129.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1761	CHARLES F WOOD	\$129.00
CHARLES LAFAUCI		\$1,500.00
1762	CHARLES LAFAUCI	\$1,500.00
CHARLES M CAMBRIA		\$95.00
1763	CHARLES M CAMBRIA	\$95.00
CHARLES RIVER RECREATION INC		\$351.00
1764	CHARLES RIVER RECREATION INC	\$351.00
CHARLOTTE ANNE DORE		\$300.00
1765	CHARLOTTE ANNE DORE	\$300.00
CHARLOTTE RENEE LAPORTA		\$250.00
1766	CHARLOTTE RENEE LAPORTA	\$125.00
1767	CHARLOTTE RENEE LAPORTA	\$125.00
CHELSEA ERRANTE		\$1,050.00
1768	CHELSEA ERRANTE	\$500.00
1769	CHELSEA ERRANTE	\$550.00
CHERYL YORK MCDONOUGH		\$7,200.00
1770	CHERYL YORK MCDONOUGH	\$7,200.00
CHESS WIZARDS		\$12,825.00
1771	CHESS WIZARDS	\$5,850.00
1772	CHESS WIZARDS	\$6,975.00
CHICAGO COMICS		\$88.00
1773	CHICAGO COMICS	\$88.00
CHILDREN'S HOSPITAL		\$3,174.44
1774	CHILDREN'S HOSPITAL	\$94.64
1775	CHILDREN'S HOSPITAL	\$1,096.20
1776	CHILDREN'S HOSPITAL	\$1,983.60
CHINESE AMERICAN ASSOCIATION OF CAMBRIDGE INC		\$5,025.00
1777	CHINESE AMERICAN ASSOCIATION OF CAMBRIDGE INC	\$200.00
1778	CHINESE AMERICAN ASSOCIATION OF CAMBRIDGE INC	\$4,825.00
CHMC ANESTHESIA FOUNDATION INC		\$687.08
1779	CHMC ANESTHESIA FOUNDATION INC	\$687.08
CHRIS BENNETT		\$95.00
1780	CHRIS BENNETT	\$95.00
CHRIS PAPAMECHAIL		\$95.00
1781	CHRIS PAPAMECHAIL	\$95.00
CHRIS STOPFORD		\$71.00
1782	CHRIS STOPFORD	\$71.00
CHRISTI CARTWRIGHT-LACERDA		\$2,487.50
1783	CHRISTI CARTWRIGHT-LACERDA	\$2,487.50
CHRISTIAN BROTHERS INST. OF MASS/		\$500.00
1784	CHRISTIAN BROTHERS INST. OF MASS/	\$500.00
CHRISTINA G KAKAMBOURAS		\$106.50
1785	CHRISTINA G KAKAMBOURAS	\$106.50
CHRISTINE E KING		\$5,650.00
1786	CHRISTINE E KING	\$5,650.00
CHRISTOPER POTEET		\$1,597.25

ITEM NUMBER	VENDOR NAME	AMOUNT
1787	CHRISTOPER POTEET	\$1,597.25
CHRISTOPHER ABRUZZESE		\$78.00
1788	CHRISTOPHER ABRUZZESE	\$78.00
CHRISTOPHER FOX		\$8,655.00
1789	CHRISTOPHER FOX	\$825.00
1790	CHRISTOPHER FOX	\$940.00
1791	CHRISTOPHER FOX	\$2,200.00
1792	CHRISTOPHER FOX	\$4,690.00
CHRISTOPHER FREISEN		\$190.00
1793	CHRISTOPHER FREISEN	\$190.00
CHRISTOPHER GREGORY		\$198.00
1794	CHRISTOPHER GREGORY	\$95.00
1795	CHRISTOPHER GREGORY	\$103.00
CHRISTOPHER HUANG		\$1,200.00
1796	CHRISTOPHER HUANG	\$1,200.00
CHRISTOPHER MURRAY		\$800.00
1797	CHRISTOPHER MURRAY	\$400.00
1798	CHRISTOPHER MURRAY	\$400.00
CHRISTOPHER POLLEYS		\$78.00
1799	CHRISTOPHER POLLEYS	\$78.00
CHRISTOPHER SHLIMON		\$95.00
1800	CHRISTOPHER SHLIMON	\$95.00
CHUCKLES INC		\$223.79
1801	CHUCKLES INC	\$223.79
CHURCHILL LINEN SERVICE INC		\$2,686.90
1802	CHURCHILL LINEN SERVICE INC	\$96.53
1803	CHURCHILL LINEN SERVICE INC	\$96.53
1804	CHURCHILL LINEN SERVICE INC	\$96.53
1805	CHURCHILL LINEN SERVICE INC	\$96.53
1806	CHURCHILL LINEN SERVICE INC	\$96.53
1807	CHURCHILL LINEN SERVICE INC	\$107.60
1808	CHURCHILL LINEN SERVICE INC	\$107.60
1809	CHURCHILL LINEN SERVICE INC	\$107.60
1810	CHURCHILL LINEN SERVICE INC	\$107.60
1811	CHURCHILL LINEN SERVICE INC	\$107.60
1812	CHURCHILL LINEN SERVICE INC	\$107.60
1813	CHURCHILL LINEN SERVICE INC	\$107.60
1814	CHURCHILL LINEN SERVICE INC	\$107.60
1815	CHURCHILL LINEN SERVICE INC	\$107.60
1816	CHURCHILL LINEN SERVICE INC	\$107.60
1817	CHURCHILL LINEN SERVICE INC	\$107.60
1818	CHURCHILL LINEN SERVICE INC	\$193.06
1819	CHURCHILL LINEN SERVICE INC	\$215.20
1820	CHURCHILL LINEN SERVICE INC	\$289.59
1821	CHURCHILL LINEN SERVICE INC	\$322.80
CHYTEN TEST PREPARATION INC		\$3,050.00
1822	CHYTEN TEST PREPARATION INC	\$3,050.00
CI TECHNOLOGIES INC		\$4,057.56
1823	CI TECHNOLOGIES INC	\$4,057.56

ITEM NUMBER	VENDOR NAME	AMOUNT
CIARA LYNN SAINTIL		\$1,000.00
1824	CIARA LYNN SAINTIL	\$250.00
1825	CIARA LYNN SAINTIL	\$250.00
1826	CIARA LYNN SAINTIL	\$500.00
CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)		\$1,895,478.42
1827	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$152,799.62
1828	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$156,307.39
1829	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$156,374.44
1830	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$156,800.10
1831	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$157,601.01
1832	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$157,886.56
1833	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$158,874.22
1834	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$158,906.60
1835	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$158,962.88
1836	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$159,031.90
1837	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$159,352.46
1838	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$162,581.24
CITIZEN OBSERVER LLC		\$3,980.00
1839	CITIZEN OBSERVER LLC	\$3,980.00
CITIZENS HOUSING AND PLANNING ASSOCIATION		\$300.00
1840	CITIZENS HOUSING AND PLANNING ASSOCIATION	\$50.00
1841	CITIZENS HOUSING AND PLANNING ASSOCIATION	\$50.00
1842	CITIZENS HOUSING AND PLANNING ASSOCIATION	\$100.00
1843	CITIZENS HOUSING AND PLANNING ASSOCIATION	\$100.00
CITRON HYGIENE US CORP		\$6,672.95
1844	CITRON HYGIENE US CORP	\$54.15
1845	CITRON HYGIENE US CORP	\$108.30
1846	CITRON HYGIENE US CORP	\$108.30
1847	CITRON HYGIENE US CORP	\$108.30
1848	CITRON HYGIENE US CORP	\$108.30
1849	CITRON HYGIENE US CORP	\$108.30
1850	CITRON HYGIENE US CORP	\$108.30
1851	CITRON HYGIENE US CORP	\$216.60
1852	CITRON HYGIENE US CORP	\$216.60
1853	CITRON HYGIENE US CORP	\$390.00
1854	CITRON HYGIENE US CORP	\$455.00
1855	CITRON HYGIENE US CORP	\$455.00
1856	CITRON HYGIENE US CORP	\$455.00
1857	CITRON HYGIENE US CORP	\$455.00
1858	CITRON HYGIENE US CORP	\$455.00
1859	CITRON HYGIENE US CORP	\$455.00
1860	CITRON HYGIENE US CORP	\$455.00
1861	CITRON HYGIENE US CORP	\$498.30
1862	CITRON HYGIENE US CORP	\$552.50
1863	CITRON HYGIENE US CORP	\$910.00
CITY HALL SYSTEMS INC		\$200,214.31
1864	CITY HALL SYSTEMS INC	\$56.00
1865	CITY HALL SYSTEMS INC	\$86.36
1866	CITY HALL SYSTEMS INC	\$101.50
1867	CITY HALL SYSTEMS INC	\$120.29
1868	CITY HALL SYSTEMS INC	\$166.33
1869	CITY HALL SYSTEMS INC	\$276.26
1870	CITY HALL SYSTEMS INC	\$294.50

ITEM NUMBER	VENDOR NAME	AMOUNT
1871	CITY HALL SYSTEMS INC	\$379.49
1872	CITY HALL SYSTEMS INC	\$500.50
1873	CITY HALL SYSTEMS INC	\$521.75
1874	CITY HALL SYSTEMS INC	\$551.35
1875	CITY HALL SYSTEMS INC	\$596.79
1876	CITY HALL SYSTEMS INC	\$1,003.75
1877	CITY HALL SYSTEMS INC	\$1,111.08
1878	CITY HALL SYSTEMS INC	\$1,175.32
1879	CITY HALL SYSTEMS INC	\$1,217.25
1880	CITY HALL SYSTEMS INC	\$1,487.33
1881	CITY HALL SYSTEMS INC	\$1,971.63
1882	CITY HALL SYSTEMS INC	\$1,987.47
1883	CITY HALL SYSTEMS INC	\$1,997.98
1884	CITY HALL SYSTEMS INC	\$2,062.75
1885	CITY HALL SYSTEMS INC	\$3,005.90
1886	CITY HALL SYSTEMS INC	\$11,814.33
1887	CITY HALL SYSTEMS INC	\$12,073.59
1888	CITY HALL SYSTEMS INC	\$13,920.73
1889	CITY HALL SYSTEMS INC	\$14,318.63
1890	CITY HALL SYSTEMS INC	\$14,639.49
1891	CITY HALL SYSTEMS INC	\$15,973.24
1892	CITY HALL SYSTEMS INC	\$17,483.65
1893	CITY HALL SYSTEMS INC	\$17,484.00
1894	CITY HALL SYSTEMS INC	\$29,871.35
1895	CITY HALL SYSTEMS INC	\$31,963.72
CITY OF BOSTON		\$68,970.86
1896	CITY OF BOSTON	\$5,022.15
1897	CITY OF BOSTON	\$5,691.77
1898	CITY OF BOSTON	\$5,691.77
1899	CITY OF BOSTON	\$6,361.39
1900	CITY OF BOSTON	\$6,696.20
1901	CITY OF BOSTON	\$7,031.01
1902	CITY OF BOSTON	\$8,705.06
1903	CITY OF BOSTON	\$11,718.35
1904	CITY OF BOSTON	\$12,053.16
CITY OF CHELSEA		\$2,209.00
1905	CITY OF CHELSEA	\$589.00
1906	CITY OF CHELSEA	\$1,620.00
CITY OF EVERETT		\$12,444.80
1907	CITY OF EVERETT	\$12,444.80
CITY OF LOWELL		\$700.00
1908	CITY OF LOWELL	\$700.00
CITY OF MALDEN		\$2,262.19
1909	CITY OF MALDEN	\$598.50
1910	CITY OF MALDEN	\$655.69
1911	CITY OF MALDEN	\$1,008.00
CITY OF MEDFORD		\$3,421.00
1912	CITY OF MEDFORD	\$180.00
1913	CITY OF MEDFORD	\$644.00
1914	CITY OF MEDFORD	\$852.00
1915	CITY OF MEDFORD	\$1,745.00
CITY OF REVERE		\$1,050.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1916	CITY OF REVERE	\$480.00
1917	CITY OF REVERE	\$570.00
CITYRETAIL LLC		\$250.00
1918	CITYRETAIL LLC	\$250.00
CIVICPLUS LLC		\$13,261.88
1919	CIVICPLUS LLC	\$168.31
1920	CIVICPLUS LLC	\$475.00
1921	CIVICPLUS LLC	\$1,140.00
1922	CIVICPLUS LLC	\$11,478.57
CIVILITY INC		\$1,600.00
1923	CIVILITY INC	\$1,600.00
CLAIRE LANE		\$1,850.00
1924	CLAIRE LANE	\$1,850.00
CLARENDON EARLY EDUCATION SERVICES INC		\$7,500.00
1925	CLARENDON EARLY EDUCATION SERVICES INC	\$2,500.00
1926	CLARENDON EARLY EDUCATION SERVICES INC	\$5,000.00
CLARENDON HILL PRESBYTERIAN CHURCH		\$75.00
1927	CLARENDON HILL PRESBYTERIAN CHURCH	\$75.00
CLARIS INTERNATIONAL INC		\$1,520.00
1928	CLARIS INTERNATIONAL INC	\$1,520.00
CLASS INTERCOM LLC		\$995.00
1929	CLASS INTERCOM LLC	\$995.00
CLASSIC SITE SOLUTIONS INC		\$240,762.50
1930	CLASSIC SITE SOLUTIONS INC	\$240,762.50
CLASSLINK INC		\$18,896.00
1931	CLASSLINK INC	\$18,896.00
CLAUDE BEAUCHAMP		\$403.00
1932	CLAUDE BEAUCHAMP	\$95.00
1933	CLAUDE BEAUCHAMP	\$95.00
1934	CLAUDE BEAUCHAMP	\$213.00
CLAUDIA FERRO		\$450.00
1935	CLAUDIA FERRO	\$50.00
1936	CLAUDIA FERRO	\$50.00
1937	CLAUDIA FERRO	\$50.00
1938	CLAUDIA FERRO	\$50.00
1939	CLAUDIA FERRO	\$50.00
1940	CLAUDIA FERRO	\$50.00
1941	CLAUDIA FERRO	\$50.00
1942	CLAUDIA FERRO	\$100.00
CLAUDIA I GUSTAFSON		\$150.00
1943	CLAUDIA I GUSTAFSON	\$150.00
CLAUDIA MARTIN		\$1,000.00
1944	CLAUDIA MARTIN	\$1,000.00
CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.		\$6,647.82
1945	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.	\$6,647.82
CLEAN RESTROOM RENTALS INC		\$27,172.96
1946	CLEAN RESTROOM RENTALS INC	\$580.00
1947	CLEAN RESTROOM RENTALS INC	\$3,553.01

ITEM NUMBER	VENDOR NAME	AMOUNT
1948	CLEAN RESTROOM RENTALS INC	\$3,728.21
1949	CLEAN RESTROOM RENTALS INC	\$5,502.55
1950	CLEAN RESTROOM RENTALS INC	\$5,968.39
1951	CLEAN RESTROOM RENTALS INC	\$7,840.80
CLEANCO MAINTENANCE CORP		\$1,274,121.80
1952	CLEANCO MAINTENANCE CORP	\$1,800.00
1953	CLEANCO MAINTENANCE CORP	\$2,160.00
1954	CLEANCO MAINTENANCE CORP	\$2,500.00
1955	CLEANCO MAINTENANCE CORP	\$3,150.00
1956	CLEANCO MAINTENANCE CORP	\$3,825.00
1957	CLEANCO MAINTENANCE CORP	\$28,126.80
1958	CLEANCO MAINTENANCE CORP	\$86,641.00
1959	CLEANCO MAINTENANCE CORP	\$86,641.00
1960	CLEANCO MAINTENANCE CORP	\$99,948.00
1961	CLEANCO MAINTENANCE CORP	\$99,948.00
1962	CLEANCO MAINTENANCE CORP	\$99,948.00
1963	CLEANCO MAINTENANCE CORP	\$99,948.00
1964	CLEANCO MAINTENANCE CORP	\$103,496.00
1965	CLEANCO MAINTENANCE CORP	\$103,496.00
1966	CLEANCO MAINTENANCE CORP	\$103,496.00
1967	CLEANCO MAINTENANCE CORP	\$103,496.00
1968	CLEANCO MAINTENANCE CORP	\$108,296.00
1969	CLEANCO MAINTENANCE CORP	\$137,206.00
CLEARGOV INC		\$56,505.00
1970	CLEARGOV INC	\$11,505.00
1971	CLEARGOV INC	\$45,000.00
CLEMINTINA CABRAL		\$1,600.00
1972	CLEMINTINA CABRAL	\$1,600.00
CLIFFORD ROBER		\$95.00
1973	CLIFFORD ROBER	\$95.00
CLIFTONLARSONALLEN LLP		\$141,276.08
1974	CLIFTONLARSONALLEN LLP	\$2,524.00
1975	CLIFTONLARSONALLEN LLP	\$3,265.50
1976	CLIFTONLARSONALLEN LLP	\$4,041.66
1977	CLIFTONLARSONALLEN LLP	\$4,041.66
1978	CLIFTONLARSONALLEN LLP	\$4,041.66
1979	CLIFTONLARSONALLEN LLP	\$4,041.66
1980	CLIFTONLARSONALLEN LLP	\$4,041.66
1981	CLIFTONLARSONALLEN LLP	\$4,041.66
1982	CLIFTONLARSONALLEN LLP	\$5,610.00
1983	CLIFTONLARSONALLEN LLP	\$6,365.50
1984	CLIFTONLARSONALLEN LLP	\$8,013.00
1985	CLIFTONLARSONALLEN LLP	\$8,083.32
1986	CLIFTONLARSONALLEN LLP	\$8,803.75
1987	CLIFTONLARSONALLEN LLP	\$9,209.00
1988	CLIFTONLARSONALLEN LLP	\$10,253.75
1989	CLIFTONLARSONALLEN LLP	\$10,301.16
1990	CLIFTONLARSONALLEN LLP	\$12,673.82
1991	CLIFTONLARSONALLEN LLP	\$13,198.66
1992	CLIFTONLARSONALLEN LLP	\$18,724.66
CLOSERWARE LLC		\$1,284.00
1993	CLOSERWARE LLC	\$1,284.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CLUCKEY DAVID		\$1,641.26
1994	CLUCKEY DAVID	\$1,641.26
CNA SURETY		\$4,052.00
1995	CNA SURETY	\$1,452.00
1996	CNA SURETY	\$2,600.00
COGNISCO TECHNOLOGIES INC		\$2,250.00
1997	COGNISCO TECHNOLOGIES INC	\$2,250.00
COLIN RAINEY-SLAVICK		\$400.00
1998	COLIN RAINEY-SLAVICK	\$400.00
COLIN T BARR		\$6,099.85
1999	COLIN T BARR	\$80.00
2000	COLIN T BARR	\$160.00
2001	COLIN T BARR	\$199.85
2002	COLIN T BARR	\$260.00
2003	COLIN T BARR	\$400.00
2004	COLIN T BARR	\$400.00
2005	COLIN T BARR	\$400.00
2006	COLIN T BARR	\$560.00
2007	COLIN T BARR	\$560.00
2008	COLIN T BARR	\$600.00
2009	COLIN T BARR	\$1,080.00
2010	COLIN T BARR	\$1,400.00
COLLEGE BOARD		\$42,489.96
2011	COLLEGE BOARD	\$150.00
2012	COLLEGE BOARD	\$400.00
2013	COLLEGE BOARD	\$1,912.00
2014	COLLEGE BOARD	\$5,214.96
2015	COLLEGE BOARD	\$34,813.00
COLONIAL FORD INC		\$516,521.05
2016	COLONIAL FORD INC	\$44,163.90
2017	COLONIAL FORD INC	\$81,273.81
2018	COLONIAL FORD INC	\$88,327.80
2019	COLONIAL FORD INC	\$144,030.28
2020	COLONIAL FORD INC	\$158,725.26
COLUMBIA BOOKS INC		\$3,395.00
2021	COLUMBIA BOOKS INC	\$516.00
2022	COLUMBIA BOOKS INC	\$839.00
2023	COLUMBIA BOOKS INC	\$2,040.00
COLWOOD ELECTRONICS INC		\$488.75
2024	COLWOOD ELECTRONICS INC	\$488.75
COMCAST		\$11,452.44
2025	COMCAST	\$31.55
2026	COMCAST	\$31.55
2027	COMCAST	\$31.55
2028	COMCAST	\$31.55
2029	COMCAST	\$31.55
2030	COMCAST	\$31.55
2031	COMCAST	\$31.56
2032	COMCAST	\$31.56
2033	COMCAST	\$31.56
2034	COMCAST	\$31.56

ITEM NUMBER	VENDOR NAME	AMOUNT
2035	COMCAST	\$31.56
2036	COMCAST	\$31.56
2037	COMCAST	\$115.69
2038	COMCAST	\$115.69
2039	COMCAST	\$115.69
2040	COMCAST	\$115.69
2041	COMCAST	\$115.69
2042	COMCAST	\$115.72
2043	COMCAST	\$115.72
2044	COMCAST	\$115.72
2045	COMCAST	\$115.72
2046	COMCAST	\$115.72
2047	COMCAST	\$116.27
2048	COMCAST	\$124.90
2049	COMCAST	\$124.90
2050	COMCAST	\$124.90
2051	COMCAST	\$124.90
2052	COMCAST	\$124.90
2053	COMCAST	\$124.90
2054	COMCAST	\$124.90
2055	COMCAST	\$146.85
2056	COMCAST	\$1,406.60
2057	COMCAST	\$7,372.71
COMCAST HOLDINGS CORPORATION		\$33,421.08
2058	COMCAST HOLDINGS CORPORATION	\$2,785.09
2059	COMCAST HOLDINGS CORPORATION	\$2,785.09
2060	COMCAST HOLDINGS CORPORATION	\$2,785.09
2061	COMCAST HOLDINGS CORPORATION	\$2,785.09
2062	COMCAST HOLDINGS CORPORATION	\$2,785.09
2063	COMCAST HOLDINGS CORPORATION	\$2,785.09
2064	COMCAST HOLDINGS CORPORATION	\$2,785.09
2065	COMCAST HOLDINGS CORPORATION	\$2,785.09
2066	COMCAST HOLDINGS CORPORATION	\$2,785.09
2067	COMCAST HOLDINGS CORPORATION	\$2,785.09
2068	COMCAST HOLDINGS CORPORATION	\$2,785.09
2069	COMCAST HOLDINGS CORPORATION	\$2,785.09
COMCAST OF MASS INC		\$16,758.03
2070	COMCAST OF MASS INC	\$114.90
2071	COMCAST OF MASS INC	\$114.90
2072	COMCAST OF MASS INC	\$114.90
2073	COMCAST OF MASS INC	\$114.90
2074	COMCAST OF MASS INC	\$114.90
2075	COMCAST OF MASS INC	\$114.90
2076	COMCAST OF MASS INC	\$114.90
2077	COMCAST OF MASS INC	\$114.90
2078	COMCAST OF MASS INC	\$135.52
2079	COMCAST OF MASS INC	\$138.35
2080	COMCAST OF MASS INC	\$138.35
2081	COMCAST OF MASS INC	\$138.35
2082	COMCAST OF MASS INC	\$144.85
2083	COMCAST OF MASS INC	\$144.85
2084	COMCAST OF MASS INC	\$144.85
2085	COMCAST OF MASS INC	\$144.85
2086	COMCAST OF MASS INC	\$144.85

ITEM NUMBER	VENDOR NAME	AMOUNT
2087	COMCAST OF MASS INC	\$144.85
2088	COMCAST OF MASS INC	\$144.85
2089	COMCAST OF MASS INC	\$144.85
2090	COMCAST OF MASS INC	\$144.85
2091	COMCAST OF MASS INC	\$144.85
2092	COMCAST OF MASS INC	\$144.85
2093	COMCAST OF MASS INC	\$146.85
2094	COMCAST OF MASS INC	\$146.85
2095	COMCAST OF MASS INC	\$146.85
2096	COMCAST OF MASS INC	\$146.85
2097	COMCAST OF MASS INC	\$146.85
2098	COMCAST OF MASS INC	\$146.85
2099	COMCAST OF MASS INC	\$146.85
2100	COMCAST OF MASS INC	\$146.85
2101	COMCAST OF MASS INC	\$146.85
2102	COMCAST OF MASS INC	\$146.85
2103	COMCAST OF MASS INC	\$146.85
2104	COMCAST OF MASS INC	\$156.85
2105	COMCAST OF MASS INC	\$156.85
2106	COMCAST OF MASS INC	\$156.85
2107	COMCAST OF MASS INC	\$156.85
2108	COMCAST OF MASS INC	\$156.85
2109	COMCAST OF MASS INC	\$156.85
2110	COMCAST OF MASS INC	\$156.85
2111	COMCAST OF MASS INC	\$156.85
2112	COMCAST OF MASS INC	\$156.85
2113	COMCAST OF MASS INC	\$156.85
2114	COMCAST OF MASS INC	\$156.85
2115	COMCAST OF MASS INC	\$174.90
2116	COMCAST OF MASS INC	\$174.90
2117	COMCAST OF MASS INC	\$174.90
2118	COMCAST OF MASS INC	\$174.90
2119	COMCAST OF MASS INC	\$174.90
2120	COMCAST OF MASS INC	\$174.90
2121	COMCAST OF MASS INC	\$179.90
2122	COMCAST OF MASS INC	\$179.90
2123	COMCAST OF MASS INC	\$179.90
2124	COMCAST OF MASS INC	\$179.90
2125	COMCAST OF MASS INC	\$179.90
2126	COMCAST OF MASS INC	\$180.96
2127	COMCAST OF MASS INC	\$180.96
2128	COMCAST OF MASS INC	\$180.96
2129	COMCAST OF MASS INC	\$181.34
2130	COMCAST OF MASS INC	\$181.34
2131	COMCAST OF MASS INC	\$181.57
2132	COMCAST OF MASS INC	\$181.57
2133	COMCAST OF MASS INC	\$181.57
2134	COMCAST OF MASS INC	\$181.61
2135	COMCAST OF MASS INC	\$181.61
2136	COMCAST OF MASS INC	\$181.61
2137	COMCAST OF MASS INC	\$238.30
2138	COMCAST OF MASS INC	\$239.45
2139	COMCAST OF MASS INC	\$398.97
2140	COMCAST OF MASS INC	\$400.29
2141	COMCAST OF MASS INC	\$400.29

ITEM NUMBER	VENDOR NAME	AMOUNT
2142	COMCAST OF MASS INC	\$401.11
2143	COMCAST OF MASS INC	\$421.21
2144	COMCAST OF MASS INC	\$431.28
2145	COMCAST OF MASS INC	\$463.15
2146	COMCAST OF MASS INC	\$463.15
2147	COMCAST OF MASS INC	\$463.55
2148	COMCAST OF MASS INC	\$463.55
2149	COMCAST OF MASS INC	\$463.55
2150	COMCAST OF MASS INC	\$1,162.36
COMM ZOOLOGICAL CORP		\$2,346.75
2151	COMM ZOOLOGICAL CORP	\$2,346.75
COMMERCE BANK		\$3,250,569.60
2152	COMMERCE BANK	\$3.09
2153	COMMERCE BANK	\$12.00
2154	COMMERCE BANK	\$12.00
2155	COMMERCE BANK	\$12.00
2156	COMMERCE BANK	\$16.00
2157	COMMERCE BANK	\$19.99
2158	COMMERCE BANK	\$19.99
2159	COMMERCE BANK	\$20.00
2160	COMMERCE BANK	\$22.75
2161	COMMERCE BANK	\$24.00
2162	COMMERCE BANK	\$30.35
2163	COMMERCE BANK	\$31.98
2164	COMMERCE BANK	\$31.99
2165	COMMERCE BANK	\$31.99
2166	COMMERCE BANK	\$33.90
2167	COMMERCE BANK	\$34.00
2168	COMMERCE BANK	\$34.99
2169	COMMERCE BANK	\$39.39
2170	COMMERCE BANK	\$40.99
2171	COMMERCE BANK	\$43.56
2172	COMMERCE BANK	\$48.00
2173	COMMERCE BANK	\$50.00
2174	COMMERCE BANK	\$51.03
2175	COMMERCE BANK	\$64.25
2176	COMMERCE BANK	\$71.21
2177	COMMERCE BANK	\$75.95
2178	COMMERCE BANK	\$75.95
2179	COMMERCE BANK	\$79.98
2180	COMMERCE BANK	\$80.00
2181	COMMERCE BANK	\$80.46
2182	COMMERCE BANK	\$90.04
2183	COMMERCE BANK	\$95.00
2184	COMMERCE BANK	\$99.00
2185	COMMERCE BANK	\$106.65
2186	COMMERCE BANK	\$108.25
2187	COMMERCE BANK	\$109.94
2188	COMMERCE BANK	\$125.38
2189	COMMERCE BANK	\$125.42
2190	COMMERCE BANK	\$145.00
2191	COMMERCE BANK	\$149.00
2192	COMMERCE BANK	\$149.00
2193	COMMERCE BANK	\$149.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2194	COMMERCE BANK	\$149.90
2195	COMMERCE BANK	\$153.00
2196	COMMERCE BANK	\$156.84
2197	COMMERCE BANK	\$163.39
2198	COMMERCE BANK	\$167.33
2199	COMMERCE BANK	\$172.00
2200	COMMERCE BANK	\$177.43
2201	COMMERCE BANK	\$198.00
2202	COMMERCE BANK	\$199.98
2203	COMMERCE BANK	\$205.58
2204	COMMERCE BANK	\$205.58
2205	COMMERCE BANK	\$206.20
2206	COMMERCE BANK	\$216.78
2207	COMMERCE BANK	\$222.00
2208	COMMERCE BANK	\$238.46
2209	COMMERCE BANK	\$238.96
2210	COMMERCE BANK	\$250.00
2211	COMMERCE BANK	\$250.00
2212	COMMERCE BANK	\$255.00
2213	COMMERCE BANK	\$257.17
2214	COMMERCE BANK	\$257.80
2215	COMMERCE BANK	\$258.63
2216	COMMERCE BANK	\$277.42
2217	COMMERCE BANK	\$289.99
2218	COMMERCE BANK	\$290.00
2219	COMMERCE BANK	\$299.82
2220	COMMERCE BANK	\$300.00
2221	COMMERCE BANK	\$308.86
2222	COMMERCE BANK	\$311.39
2223	COMMERCE BANK	\$318.61
2224	COMMERCE BANK	\$322.84
2225	COMMERCE BANK	\$323.37
2226	COMMERCE BANK	\$328.00
2227	COMMERCE BANK	\$332.86
2228	COMMERCE BANK	\$346.42
2229	COMMERCE BANK	\$355.50
2230	COMMERCE BANK	\$382.80
2231	COMMERCE BANK	\$391.95
2232	COMMERCE BANK	\$393.71
2233	COMMERCE BANK	\$399.00
2234	COMMERCE BANK	\$400.33
2235	COMMERCE BANK	\$432.85
2236	COMMERCE BANK	\$448.19
2237	COMMERCE BANK	\$450.00
2238	COMMERCE BANK	\$450.37
2239	COMMERCE BANK	\$489.56
2240	COMMERCE BANK	\$508.81
2241	COMMERCE BANK	\$515.00
2242	COMMERCE BANK	\$527.04
2243	COMMERCE BANK	\$528.00
2244	COMMERCE BANK	\$538.39
2245	COMMERCE BANK	\$548.00
2246	COMMERCE BANK	\$550.00
2247	COMMERCE BANK	\$594.37
2248	COMMERCE BANK	\$610.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2249	COMMERCE BANK	\$611.60
2250	COMMERCE BANK	\$611.60
2251	COMMERCE BANK	\$616.00
2252	COMMERCE BANK	\$616.00
2253	COMMERCE BANK	\$616.00
2254	COMMERCE BANK	\$624.73
2255	COMMERCE BANK	\$641.29
2256	COMMERCE BANK	\$679.22
2257	COMMERCE BANK	\$694.70
2258	COMMERCE BANK	\$699.00
2259	COMMERCE BANK	\$702.72
2260	COMMERCE BANK	\$714.39
2261	COMMERCE BANK	\$728.00
2262	COMMERCE BANK	\$751.92
2263	COMMERCE BANK	\$752.39
2264	COMMERCE BANK	\$765.60
2265	COMMERCE BANK	\$799.97
2266	COMMERCE BANK	\$815.48
2267	COMMERCE BANK	\$825.21
2268	COMMERCE BANK	\$833.24
2269	COMMERCE BANK	\$833.68
2270	COMMERCE BANK	\$870.00
2271	COMMERCE BANK	\$897.51
2272	COMMERCE BANK	\$918.68
2273	COMMERCE BANK	\$964.52
2274	COMMERCE BANK	\$1,004.49
2275	COMMERCE BANK	\$1,028.69
2276	COMMERCE BANK	\$1,033.07
2277	COMMERCE BANK	\$1,048.62
2278	COMMERCE BANK	\$1,051.47
2279	COMMERCE BANK	\$1,093.00
2280	COMMERCE BANK	\$1,096.64
2281	COMMERCE BANK	\$1,116.39
2282	COMMERCE BANK	\$1,125.28
2283	COMMERCE BANK	\$1,128.74
2284	COMMERCE BANK	\$1,183.00
2285	COMMERCE BANK	\$1,206.58
2286	COMMERCE BANK	\$1,217.96
2287	COMMERCE BANK	\$1,263.87
2288	COMMERCE BANK	\$1,393.19
2289	COMMERCE BANK	\$1,395.47
2290	COMMERCE BANK	\$1,428.97
2291	COMMERCE BANK	\$1,435.19
2292	COMMERCE BANK	\$1,455.20
2293	COMMERCE BANK	\$1,463.08
2294	COMMERCE BANK	\$1,469.01
2295	COMMERCE BANK	\$1,509.00
2296	COMMERCE BANK	\$1,516.57
2297	COMMERCE BANK	\$1,537.77
2298	COMMERCE BANK	\$1,547.36
2299	COMMERCE BANK	\$1,708.48
2300	COMMERCE BANK	\$1,724.55
2301	COMMERCE BANK	\$1,750.13
2302	COMMERCE BANK	\$1,785.95
2303	COMMERCE BANK	\$1,805.30

ITEM NUMBER	VENDOR NAME	AMOUNT
2304	COMMERCE BANK	\$1,811.25
2305	COMMERCE BANK	\$1,832.67
2306	COMMERCE BANK	\$1,854.36
2307	COMMERCE BANK	\$1,866.79
2308	COMMERCE BANK	\$1,891.50
2309	COMMERCE BANK	\$1,937.59
2310	COMMERCE BANK	\$1,947.17
2311	COMMERCE BANK	\$1,951.07
2312	COMMERCE BANK	\$1,979.59
2313	COMMERCE BANK	\$1,993.00
2314	COMMERCE BANK	\$2,133.67
2315	COMMERCE BANK	\$2,170.18
2316	COMMERCE BANK	\$2,212.89
2317	COMMERCE BANK	\$2,227.59
2318	COMMERCE BANK	\$2,235.80
2319	COMMERCE BANK	\$2,361.00
2320	COMMERCE BANK	\$2,540.44
2321	COMMERCE BANK	\$2,661.91
2322	COMMERCE BANK	\$2,721.94
2323	COMMERCE BANK	\$2,734.13
2324	COMMERCE BANK	\$2,873.94
2325	COMMERCE BANK	\$2,897.82
2326	COMMERCE BANK	\$3,000.00
2327	COMMERCE BANK	\$3,029.29
2328	COMMERCE BANK	\$3,036.28
2329	COMMERCE BANK	\$3,037.02
2330	COMMERCE BANK	\$3,088.36
2331	COMMERCE BANK	\$3,105.56
2332	COMMERCE BANK	\$3,117.09
2333	COMMERCE BANK	\$3,219.30
2334	COMMERCE BANK	\$3,257.64
2335	COMMERCE BANK	\$3,263.49
2336	COMMERCE BANK	\$3,307.49
2337	COMMERCE BANK	\$3,371.17
2338	COMMERCE BANK	\$3,457.88
2339	COMMERCE BANK	\$3,525.53
2340	COMMERCE BANK	\$3,566.72
2341	COMMERCE BANK	\$3,715.31
2342	COMMERCE BANK	\$3,906.56
2343	COMMERCE BANK	\$3,990.00
2344	COMMERCE BANK	\$4,304.51
2345	COMMERCE BANK	\$4,412.53
2346	COMMERCE BANK	\$4,490.29
2347	COMMERCE BANK	\$4,503.70
2348	COMMERCE BANK	\$4,557.67
2349	COMMERCE BANK	\$4,597.37
2350	COMMERCE BANK	\$4,734.38
2351	COMMERCE BANK	\$4,742.28
2352	COMMERCE BANK	\$4,752.35
2353	COMMERCE BANK	\$4,835.44
2354	COMMERCE BANK	\$4,860.16
2355	COMMERCE BANK	\$4,893.84
2356	COMMERCE BANK	\$5,144.07
2357	COMMERCE BANK	\$5,318.57
2358	COMMERCE BANK	\$5,459.21

ITEM NUMBER	VENDOR NAME	AMOUNT
2359	COMMERCE BANK	\$5,778.30
2360	COMMERCE BANK	\$5,991.33
2361	COMMERCE BANK	\$6,019.62
2362	COMMERCE BANK	\$6,122.96
2363	COMMERCE BANK	\$6,390.00
2364	COMMERCE BANK	\$6,439.59
2365	COMMERCE BANK	\$6,908.07
2366	COMMERCE BANK	\$6,916.04
2367	COMMERCE BANK	\$6,916.55
2368	COMMERCE BANK	\$7,016.20
2369	COMMERCE BANK	\$7,193.27
2370	COMMERCE BANK	\$7,271.94
2371	COMMERCE BANK	\$7,318.26
2372	COMMERCE BANK	\$8,137.91
2373	COMMERCE BANK	\$8,512.62
2374	COMMERCE BANK	\$8,947.52
2375	COMMERCE BANK	\$8,998.55
2376	COMMERCE BANK	\$9,790.85
2377	COMMERCE BANK	\$9,961.31
2378	COMMERCE BANK	\$10,545.52
2379	COMMERCE BANK	\$11,595.52
2380	COMMERCE BANK	\$11,813.63
2381	COMMERCE BANK	\$12,990.67
2382	COMMERCE BANK	\$15,068.93
2383	COMMERCE BANK	\$15,214.05
2384	COMMERCE BANK	\$16,963.73
2385	COMMERCE BANK	\$20,070.68
2386	COMMERCE BANK	\$21,222.23
2387	COMMERCE BANK	\$21,616.86
2388	COMMERCE BANK	\$29,228.49
2389	COMMERCE BANK	\$29,832.00
2390	COMMERCE BANK	\$37,414.19
2391	COMMERCE BANK	\$43,400.66
2392	COMMERCE BANK	\$50,903.40
2393	COMMERCE BANK	\$60,865.80
2394	COMMERCE BANK	\$62,649.76
2395	COMMERCE BANK	\$65,211.22
2396	COMMERCE BANK	\$65,572.22
2397	COMMERCE BANK	\$73,774.58
2398	COMMERCE BANK	\$78,426.40
2399	COMMERCE BANK	\$96,664.36
2400	COMMERCE BANK	\$117,401.21
2401	COMMERCE BANK	\$120,576.40
2402	COMMERCE BANK	\$143,447.47
2403	COMMERCE BANK	\$151,586.03
2404	COMMERCE BANK	\$188,163.38
2405	COMMERCE BANK	\$220,608.70
2406	COMMERCE BANK	\$220,883.01
2407	COMMERCE BANK	\$234,339.16
2408	COMMERCE BANK	\$290,870.48
2409	COMMERCE BANK	\$310,667.19
COMMITTEE FOR CHILDREN		\$46,228.00
2410	COMMITTEE FOR CHILDREN	\$5,116.00
2411	COMMITTEE FOR CHILDREN	\$41,112.00

ITEM NUMBER	VENDOR NAME	AMOUNT
COMMONWEALTH LOCK CO		\$9,951.37
2412	COMMONWEALTH LOCK CO	\$16.50
2413	COMMONWEALTH LOCK CO	\$21.85
2414	COMMONWEALTH LOCK CO	\$47.47
2415	COMMONWEALTH LOCK CO	\$93.70
2416	COMMONWEALTH LOCK CO	\$101.20
2417	COMMONWEALTH LOCK CO	\$111.39
2418	COMMONWEALTH LOCK CO	\$141.16
2419	COMMONWEALTH LOCK CO	\$169.25
2420	COMMONWEALTH LOCK CO	\$226.79
2421	COMMONWEALTH LOCK CO	\$266.80
2422	COMMONWEALTH LOCK CO	\$282.20
2423	COMMONWEALTH LOCK CO	\$317.23
2424	COMMONWEALTH LOCK CO	\$386.40
2425	COMMONWEALTH LOCK CO	\$425.39
2426	COMMONWEALTH LOCK CO	\$510.51
2427	COMMONWEALTH LOCK CO	\$542.40
2428	COMMONWEALTH LOCK CO	\$647.80
2429	COMMONWEALTH LOCK CO	\$666.37
2430	COMMONWEALTH LOCK CO	\$707.51
2431	COMMONWEALTH LOCK CO	\$1,138.23
2432	COMMONWEALTH LOCK CO	\$1,477.00
2433	COMMONWEALTH LOCK CO	\$1,654.22
COMMONWEALTH OF MASSACHUSETTS		\$45,299,801.07
2434	COMMONWEALTH OF MASSACHUSETTS	\$0.41
2435	COMMONWEALTH OF MASSACHUSETTS	\$0.60
2436	COMMONWEALTH OF MASSACHUSETTS	\$1.20
2437	COMMONWEALTH OF MASSACHUSETTS	\$1.20
2438	COMMONWEALTH OF MASSACHUSETTS	\$2.00
2439	COMMONWEALTH OF MASSACHUSETTS	\$2.00
2440	COMMONWEALTH OF MASSACHUSETTS	\$2.55
2441	COMMONWEALTH OF MASSACHUSETTS	\$2.55
2442	COMMONWEALTH OF MASSACHUSETTS	\$2.55
2443	COMMONWEALTH OF MASSACHUSETTS	\$2.55
2444	COMMONWEALTH OF MASSACHUSETTS	\$2.55
2445	COMMONWEALTH OF MASSACHUSETTS	\$2.85
2446	COMMONWEALTH OF MASSACHUSETTS	\$2.95
2447	COMMONWEALTH OF MASSACHUSETTS	\$3.25
2448	COMMONWEALTH OF MASSACHUSETTS	\$4.10
2449	COMMONWEALTH OF MASSACHUSETTS	\$4.15
2450	COMMONWEALTH OF MASSACHUSETTS	\$4.50
2451	COMMONWEALTH OF MASSACHUSETTS	\$5.10
2452	COMMONWEALTH OF MASSACHUSETTS	\$5.10
2453	COMMONWEALTH OF MASSACHUSETTS	\$5.55
2454	COMMONWEALTH OF MASSACHUSETTS	\$7.65
2455	COMMONWEALTH OF MASSACHUSETTS	\$7.65
2456	COMMONWEALTH OF MASSACHUSETTS	\$8.10
2457	COMMONWEALTH OF MASSACHUSETTS	\$11.15
2458	COMMONWEALTH OF MASSACHUSETTS	\$12.75
2459	COMMONWEALTH OF MASSACHUSETTS	\$15.80
2460	COMMONWEALTH OF MASSACHUSETTS	\$17.90
2461	COMMONWEALTH OF MASSACHUSETTS	\$22.75
2462	COMMONWEALTH OF MASSACHUSETTS	\$29.20
2463	COMMONWEALTH OF MASSACHUSETTS	\$33.45

ITEM NUMBER	VENDOR NAME	AMOUNT
2464	COMMONWEALTH OF MASSACHUSETTS	\$50.00
2465	COMMONWEALTH OF MASSACHUSETTS	\$50.00
2466	COMMONWEALTH OF MASSACHUSETTS	\$50.00
2467	COMMONWEALTH OF MASSACHUSETTS	\$50.00
2468	COMMONWEALTH OF MASSACHUSETTS	\$52.10
2469	COMMONWEALTH OF MASSACHUSETTS	\$53.66
2470	COMMONWEALTH OF MASSACHUSETTS	\$54.17
2471	COMMONWEALTH OF MASSACHUSETTS	\$60.00
2472	COMMONWEALTH OF MASSACHUSETTS	\$75.23
2473	COMMONWEALTH OF MASSACHUSETTS	\$84.00
2474	COMMONWEALTH OF MASSACHUSETTS	\$84.04
2475	COMMONWEALTH OF MASSACHUSETTS	\$95.56
2476	COMMONWEALTH OF MASSACHUSETTS	\$100.00
2477	COMMONWEALTH OF MASSACHUSETTS	\$100.00
2478	COMMONWEALTH OF MASSACHUSETTS	\$100.00
2479	COMMONWEALTH OF MASSACHUSETTS	\$105.00
2480	COMMONWEALTH OF MASSACHUSETTS	\$105.00
2481	COMMONWEALTH OF MASSACHUSETTS	\$105.00
2482	COMMONWEALTH OF MASSACHUSETTS	\$116.41
2483	COMMONWEALTH OF MASSACHUSETTS	\$124.10
2484	COMMONWEALTH OF MASSACHUSETTS	\$127.80
2485	COMMONWEALTH OF MASSACHUSETTS	\$128.50
2486	COMMONWEALTH OF MASSACHUSETTS	\$134.00
2487	COMMONWEALTH OF MASSACHUSETTS	\$135.57
2488	COMMONWEALTH OF MASSACHUSETTS	\$149.20
2489	COMMONWEALTH OF MASSACHUSETTS	\$150.00
2490	COMMONWEALTH OF MASSACHUSETTS	\$169.83
2491	COMMONWEALTH OF MASSACHUSETTS	\$172.15
2492	COMMONWEALTH OF MASSACHUSETTS	\$176.17
2493	COMMONWEALTH OF MASSACHUSETTS	\$180.00
2494	COMMONWEALTH OF MASSACHUSETTS	\$200.00
2495	COMMONWEALTH OF MASSACHUSETTS	\$200.00
2496	COMMONWEALTH OF MASSACHUSETTS	\$220.75
2497	COMMONWEALTH OF MASSACHUSETTS	\$232.37
2498	COMMONWEALTH OF MASSACHUSETTS	\$315.00
2499	COMMONWEALTH OF MASSACHUSETTS	\$320.82
2500	COMMONWEALTH OF MASSACHUSETTS	\$392.00
2501	COMMONWEALTH OF MASSACHUSETTS	\$394.59
2502	COMMONWEALTH OF MASSACHUSETTS	\$414.12
2503	COMMONWEALTH OF MASSACHUSETTS	\$420.00
2504	COMMONWEALTH OF MASSACHUSETTS	\$447.65
2505	COMMONWEALTH OF MASSACHUSETTS	\$452.97
2506	COMMONWEALTH OF MASSACHUSETTS	\$459.50
2507	COMMONWEALTH OF MASSACHUSETTS	\$461.03
2508	COMMONWEALTH OF MASSACHUSETTS	\$496.93
2509	COMMONWEALTH OF MASSACHUSETTS	\$500.00
2510	COMMONWEALTH OF MASSACHUSETTS	\$514.15
2511	COMMONWEALTH OF MASSACHUSETTS	\$526.47
2512	COMMONWEALTH OF MASSACHUSETTS	\$576.23
2513	COMMONWEALTH OF MASSACHUSETTS	\$594.09
2514	COMMONWEALTH OF MASSACHUSETTS	\$613.20
2515	COMMONWEALTH OF MASSACHUSETTS	\$733.85
2516	COMMONWEALTH OF MASSACHUSETTS	\$800.00
2517	COMMONWEALTH OF MASSACHUSETTS	\$800.00
2518	COMMONWEALTH OF MASSACHUSETTS	\$800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2519	COMMONWEALTH OF MASSACHUSETTS	\$840.00
2520	COMMONWEALTH OF MASSACHUSETTS	\$840.00
2521	COMMONWEALTH OF MASSACHUSETTS	\$874.21
2522	COMMONWEALTH OF MASSACHUSETTS	\$909.00
2523	COMMONWEALTH OF MASSACHUSETTS	\$918.99
2524	COMMONWEALTH OF MASSACHUSETTS	\$996.67
2525	COMMONWEALTH OF MASSACHUSETTS	\$1,000.00
2526	COMMONWEALTH OF MASSACHUSETTS	\$1,023.08
2527	COMMONWEALTH OF MASSACHUSETTS	\$1,054.29
2528	COMMONWEALTH OF MASSACHUSETTS	\$1,099.82
2529	COMMONWEALTH OF MASSACHUSETTS	\$1,115.67
2530	COMMONWEALTH OF MASSACHUSETTS	\$1,147.47
2531	COMMONWEALTH OF MASSACHUSETTS	\$1,147.47
2532	COMMONWEALTH OF MASSACHUSETTS	\$1,167.87
2533	COMMONWEALTH OF MASSACHUSETTS	\$1,167.87
2534	COMMONWEALTH OF MASSACHUSETTS	\$1,167.87
2535	COMMONWEALTH OF MASSACHUSETTS	\$1,167.87
2536	COMMONWEALTH OF MASSACHUSETTS	\$1,260.00
2537	COMMONWEALTH OF MASSACHUSETTS	\$1,500.00
2538	COMMONWEALTH OF MASSACHUSETTS	\$1,500.00
2539	COMMONWEALTH OF MASSACHUSETTS	\$1,711.24
2540	COMMONWEALTH OF MASSACHUSETTS	\$1,808.92
2541	COMMONWEALTH OF MASSACHUSETTS	\$1,863.00
2542	COMMONWEALTH OF MASSACHUSETTS	\$1,884.65
2543	COMMONWEALTH OF MASSACHUSETTS	\$1,911.76
2544	COMMONWEALTH OF MASSACHUSETTS	\$2,106.00
2545	COMMONWEALTH OF MASSACHUSETTS	\$2,253.79
2546	COMMONWEALTH OF MASSACHUSETTS	\$2,283.00
2547	COMMONWEALTH OF MASSACHUSETTS	\$2,305.13
2548	COMMONWEALTH OF MASSACHUSETTS	\$2,646.00
2549	COMMONWEALTH OF MASSACHUSETTS	\$4,137.50
2550	COMMONWEALTH OF MASSACHUSETTS	\$4,287.50
2551	COMMONWEALTH OF MASSACHUSETTS	\$4,610.25
2552	COMMONWEALTH OF MASSACHUSETTS	\$4,910.00
2553	COMMONWEALTH OF MASSACHUSETTS	\$4,992.00
2554	COMMONWEALTH OF MASSACHUSETTS	\$5,562.50
2555	COMMONWEALTH OF MASSACHUSETTS	\$5,655.10
2556	COMMONWEALTH OF MASSACHUSETTS	\$6,612.50
2557	COMMONWEALTH OF MASSACHUSETTS	\$10,214.99
2558	COMMONWEALTH OF MASSACHUSETTS	\$10,283.40
2559	COMMONWEALTH OF MASSACHUSETTS	\$10,737.82
2560	COMMONWEALTH OF MASSACHUSETTS	\$11,169.00
2561	COMMONWEALTH OF MASSACHUSETTS	\$12,321.45
2562	COMMONWEALTH OF MASSACHUSETTS	\$13,667.54
2563	COMMONWEALTH OF MASSACHUSETTS	\$15,058.41
2564	COMMONWEALTH OF MASSACHUSETTS	\$16,206.67
2565	COMMONWEALTH OF MASSACHUSETTS	\$16,629.28
2566	COMMONWEALTH OF MASSACHUSETTS	\$17,492.00
2567	COMMONWEALTH OF MASSACHUSETTS	\$17,839.00
2568	COMMONWEALTH OF MASSACHUSETTS	\$19,442.41
2569	COMMONWEALTH OF MASSACHUSETTS	\$21,190.51
2570	COMMONWEALTH OF MASSACHUSETTS	\$22,302.09
2571	COMMONWEALTH OF MASSACHUSETTS	\$23,264.69
2572	COMMONWEALTH OF MASSACHUSETTS	\$24,698.18
2573	COMMONWEALTH OF MASSACHUSETTS	\$25,611.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2574	COMMONWEALTH OF MASSACHUSETTS	\$27,810.00
2575	COMMONWEALTH OF MASSACHUSETTS	\$30,139.04
2576	COMMONWEALTH OF MASSACHUSETTS	\$31,901.57
2577	COMMONWEALTH OF MASSACHUSETTS	\$34,000.00
2578	COMMONWEALTH OF MASSACHUSETTS	\$47,913.64
2579	COMMONWEALTH OF MASSACHUSETTS	\$83,365.20
2580	COMMONWEALTH OF MASSACHUSETTS	\$108,376.00
2581	COMMONWEALTH OF MASSACHUSETTS	\$124,074.78
2582	COMMONWEALTH OF MASSACHUSETTS	\$155,075.00
2583	COMMONWEALTH OF MASSACHUSETTS	\$265,750.00
2584	COMMONWEALTH OF MASSACHUSETTS	\$535,339.46
2585	COMMONWEALTH OF MASSACHUSETTS	\$644,882.60
2586	COMMONWEALTH OF MASSACHUSETTS	\$649,121.46
2587	COMMONWEALTH OF MASSACHUSETTS	\$657,864.34
2588	COMMONWEALTH OF MASSACHUSETTS	\$665,221.86
2589	COMMONWEALTH OF MASSACHUSETTS	\$665,699.75
2590	COMMONWEALTH OF MASSACHUSETTS	\$738,650.00
2591	COMMONWEALTH OF MASSACHUSETTS	\$949,670.82
2592	COMMONWEALTH OF MASSACHUSETTS	\$953,406.68
2593	COMMONWEALTH OF MASSACHUSETTS	\$1,312,971.68
2594	COMMONWEALTH OF MASSACHUSETTS	\$2,999,738.03
2595	COMMONWEALTH OF MASSACHUSETTS	\$3,003,432.96
2596	COMMONWEALTH OF MASSACHUSETTS	\$3,010,877.16
2597	COMMONWEALTH OF MASSACHUSETTS	\$3,010,919.29
2598	COMMONWEALTH OF MASSACHUSETTS	\$3,012,026.73
2599	COMMONWEALTH OF MASSACHUSETTS	\$3,013,316.25
2600	COMMONWEALTH OF MASSACHUSETTS	\$3,015,490.65
2601	COMMONWEALTH OF MASSACHUSETTS	\$3,027,644.28
2602	COMMONWEALTH OF MASSACHUSETTS	\$3,031,674.22
2603	COMMONWEALTH OF MASSACHUSETTS	\$3,032,167.19
2604	COMMONWEALTH OF MASSACHUSETTS	\$3,034,552.41
2605	COMMONWEALTH OF MASSACHUSETTS	\$3,039,913.27
COMMONWEALTH OF MASSACHUSETTS HARBORMASTERS AND		\$200.00
2606	COMMONWEALTH OF MASSACHUSETTS HARBORMASTEF	\$200.00
COMMONWEALTH POLICE LEGACY INCORPORATED		\$37,561.00
2607	COMMONWEALTH POLICE LEGACY INCORPORATED	\$299.00
2608	COMMONWEALTH POLICE LEGACY INCORPORATED	\$598.00
2609	COMMONWEALTH POLICE LEGACY INCORPORATED	\$598.00
2610	COMMONWEALTH POLICE LEGACY INCORPORATED	\$5,267.00
2611	COMMONWEALTH POLICE LEGACY INCORPORATED	\$13,053.00
2612	COMMONWEALTH POLICE LEGACY INCORPORATED	\$17,746.00
COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.		\$1,818,513.64
2613	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$816.00
2614	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$4,924.00
2615	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$4,999.40
2616	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$5,000.00
2617	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$5,000.00
2618	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$5,400.00
2619	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$6,250.00
2620	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$6,912.54
2621	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$7,037.87
2622	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$9,749.43
2623	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$10,249.37
2624	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$26,343.40

ITEM NUMBER	VENDOR NAME	AMOUNT
2625	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$28,498.08
2626	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$30,998.08
2627	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$39,474.92
2628	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$40,500.00
2629	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$41,849.51
2630	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$42,500.00
2631	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$47,179.20
2632	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$225,000.00
2633	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$229,831.84
2634	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$500,000.00
2635	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$500,000.00
COMMUNITY COOKS INC		\$108,544.00
2636	COMMUNITY COOKS INC	\$108,544.00
COMMUNITY PRODUCTS LLC		\$12,454.00
2637	COMMUNITY PRODUCTS LLC	\$235.00
2638	COMMUNITY PRODUCTS LLC	\$324.00
2639	COMMUNITY PRODUCTS LLC	\$525.00
2640	COMMUNITY PRODUCTS LLC	\$550.00
2641	COMMUNITY PRODUCTS LLC	\$2,785.00
2642	COMMUNITY PRODUCTS LLC	\$8,035.00
COMMUNITY PROVIDERS OF ADOLESCENT SVC INC		\$42,275.68
2643	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$995.22
2644	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$3,980.88
2645	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$9,433.42
2646	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$10,449.81
2647	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$17,416.35
COMPLIANCE TESTING SERVICES INC		\$600.00
2648	COMPLIANCE TESTING SERVICES INC	\$600.00
COMTECH NEXTGEN LLC		\$14,127.24
2649	COMTECH NEXTGEN LLC	\$900.00
2650	COMTECH NEXTGEN LLC	\$1,102.27
2651	COMTECH NEXTGEN LLC	\$1,102.27
2652	COMTECH NEXTGEN LLC	\$1,102.27
2653	COMTECH NEXTGEN LLC	\$1,102.27
2654	COMTECH NEXTGEN LLC	\$1,102.27
2655	COMTECH NEXTGEN LLC	\$1,102.27
2656	COMTECH NEXTGEN LLC	\$1,102.27
2657	COMTECH NEXTGEN LLC	\$1,102.27
2658	COMTECH NEXTGEN LLC	\$1,102.27
2659	COMTECH NEXTGEN LLC	\$1,102.27
2660	COMTECH NEXTGEN LLC	\$1,102.27
2661	COMTECH NEXTGEN LLC	\$1,102.27
CONCENTRA HEALTH SVC INC		\$2,225.50
2662	CONCENTRA HEALTH SVC INC	\$65.00
2663	CONCENTRA HEALTH SVC INC	\$65.00
2664	CONCENTRA HEALTH SVC INC	\$130.00
2665	CONCENTRA HEALTH SVC INC	\$130.00
2666	CONCENTRA HEALTH SVC INC	\$853.00
2667	CONCENTRA HEALTH SVC INC	\$982.50
CONCORD AREA SPECIAL ED. COLLABORATIVE		\$189,656.80
2668	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$6,500.00
2669	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$9,656.66

ITEM NUMBER	VENDOR NAME	AMOUNT
2670	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$28,677.52
2671	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$30,719.53
2672	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$53,800.83
2673	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$60,302.26
CONDUENT STATE & LOCAL SOLUTIONS INC		\$247,600.10
2674	CONDUENT STATE & LOCAL SOLUTIONS INC	\$24,760.01
2675	CONDUENT STATE & LOCAL SOLUTIONS INC	\$24,760.01
2676	CONDUENT STATE & LOCAL SOLUTIONS INC	\$24,760.01
2677	CONDUENT STATE & LOCAL SOLUTIONS INC	\$24,760.01
2678	CONDUENT STATE & LOCAL SOLUTIONS INC	\$24,760.01
2679	CONDUENT STATE & LOCAL SOLUTIONS INC	\$24,760.01
2680	CONDUENT STATE & LOCAL SOLUTIONS INC	\$24,760.01
2681	CONDUENT STATE & LOCAL SOLUTIONS INC	\$24,760.01
2682	CONDUENT STATE & LOCAL SOLUTIONS INC	\$24,760.01
2683	CONDUENT STATE & LOCAL SOLUTIONS INC	\$24,760.01
CONGRESS FOR THE NEW URBANISM INC		\$2,625.00
2684	CONGRESS FOR THE NEW URBANISM INC	\$625.00
2685	CONGRESS FOR THE NEW URBANISM INC	\$2,000.00
CONNEXION		\$99,500.00
2686	CONNEXION	\$500.00
2687	CONNEXION	\$1,000.00
2688	CONNEXION	\$98,000.00
CONSCIOUS TEACHING LLC		\$8,633.54
2689	CONSCIOUS TEACHING LLC	\$2,133.54
2690	CONSCIOUS TEACHING LLC	\$6,500.00
CONSENSUS BUILDING INSTITUTE INC		\$89,987.57
2691	CONSENSUS BUILDING INSTITUTE INC	\$135.00
2692	CONSENSUS BUILDING INSTITUTE INC	\$356.50
2693	CONSENSUS BUILDING INSTITUTE INC	\$708.75
2694	CONSENSUS BUILDING INSTITUTE INC	\$956.25
2695	CONSENSUS BUILDING INSTITUTE INC	\$1,104.50
2696	CONSENSUS BUILDING INSTITUTE INC	\$1,237.50
2697	CONSENSUS BUILDING INSTITUTE INC	\$1,460.50
2698	CONSENSUS BUILDING INSTITUTE INC	\$1,507.50
2699	CONSENSUS BUILDING INSTITUTE INC	\$1,665.00
2700	CONSENSUS BUILDING INSTITUTE INC	\$1,824.25
2701	CONSENSUS BUILDING INSTITUTE INC	\$2,160.00
2702	CONSENSUS BUILDING INSTITUTE INC	\$2,440.00
2703	CONSENSUS BUILDING INSTITUTE INC	\$2,700.00
2704	CONSENSUS BUILDING INSTITUTE INC	\$2,700.00
2705	CONSENSUS BUILDING INSTITUTE INC	\$2,797.25
2706	CONSENSUS BUILDING INSTITUTE INC	\$2,932.50
2707	CONSENSUS BUILDING INSTITUTE INC	\$3,833.50
2708	CONSENSUS BUILDING INSTITUTE INC	\$4,151.50
2709	CONSENSUS BUILDING INSTITUTE INC	\$4,332.56
2710	CONSENSUS BUILDING INSTITUTE INC	\$9,645.50
2711	CONSENSUS BUILDING INSTITUTE INC	\$11,913.01
2712	CONSENSUS BUILDING INSTITUTE INC	\$14,293.75
2713	CONSENSUS BUILDING INSTITUTE INC	\$15,132.25
CONSIGLI CONSTRUCTION CO INC		\$40,677.00
2714	CONSIGLI CONSTRUCTION CO INC	\$40,677.00
CONSTANT CONTACT INC		\$2,730.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2715	CONSTANT CONTACT INC	\$1,218.00
2716	CONSTANT CONTACT INC	\$1,512.00
CONSTRUCTION SUPERVISOR TRAINING LLC		\$1,850.00
2717	CONSTRUCTION SUPERVISOR TRAINING LLC	\$1,850.00
CONSUELO J PEREZ		\$550.00
2718	CONSUELO J PEREZ	\$550.00
CONTEXT ARCHITECTURE INC		\$1,012,700.01
2719	CONTEXT ARCHITECTURE INC	\$45,015.01
2720	CONTEXT ARCHITECTURE INC	\$47,510.00
2721	CONTEXT ARCHITECTURE INC	\$51,680.00
2722	CONTEXT ARCHITECTURE INC	\$55,985.01
2723	CONTEXT ARCHITECTURE INC	\$62,515.00
2724	CONTEXT ARCHITECTURE INC	\$103,119.98
2725	CONTEXT ARCHITECTURE INC	\$158,370.00
2726	CONTEXT ARCHITECTURE INC	\$170,685.01
2727	CONTEXT ARCHITECTURE INC	\$317,820.00
COOLING & HEATING SPECIALISTS INC		\$3,566.80
2728	COOLING & HEATING SPECIALISTS INC	\$480.00
2729	COOLING & HEATING SPECIALISTS INC	\$1,385.00
2730	COOLING & HEATING SPECIALISTS INC	\$1,701.80
COOPERATIVE EDUCATIONAL SERVICE AGENCY 6		\$3,200.00
2731	COOPERATIVE EDUCATIONAL SERVICE AGENCY 6	\$3,200.00
CORDIMA CHIROPRACTIC CENTER,P.C.		\$1,384.33
2732	CORDIMA CHIROPRACTIC CENTER,P.C.	\$590.32
2733	CORDIMA CHIROPRACTIC CENTER,P.C.	\$794.01
CORWIN PRESS INC		\$476.30
2734	CORWIN PRESS INC	\$212.70
2735	CORWIN PRESS INC	\$263.60
COSTAR REALTY INFORMATION INC		\$5,598.84
2736	COSTAR REALTY INFORMATION INC	\$5,598.84
COSTELLO DISMANTLING COMPANY INC		\$264,100.00
2737	COSTELLO DISMANTLING COMPANY INC	\$45,600.00
2738	COSTELLO DISMANTLING COMPANY INC	\$218,500.00
COTTING SCHOOL INC		\$168,877.91
2739	COTTING SCHOOL INC	\$45.95
2740	COTTING SCHOOL INC	\$9,787.36
2741	COTTING SCHOOL INC	\$19,574.72
2742	COTTING SCHOOL INC	\$24,468.40
2743	COTTING SCHOOL INC	\$24,468.40
2744	COTTING SCHOOL INC	\$42,819.70
2745	COTTING SCHOOL INC	\$47,713.38
COUGHLAN COMPANIES LLC		\$3,418.20
2746	COUGHLAN COMPANIES LLC	\$3,418.20
COULTER VENTURES LLC		\$3,313.64
2747	COULTER VENTURES LLC	\$1,299.00
2748	COULTER VENTURES LLC	\$2,014.64
COURTNEY NIVALA		\$2,100.00
2749	COURTNEY NIVALA	\$420.00
2750	COURTNEY NIVALA	\$720.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2751	COURTNEY NIVALA	\$960.00
COX SUBSCRIPTIONS INC		\$7,195.85
2752	COX SUBSCRIPTIONS INC	\$120.00
2753	COX SUBSCRIPTIONS INC	\$825.21
2754	COX SUBSCRIPTIONS INC	\$877.27
2755	COX SUBSCRIPTIONS INC	\$5,373.37
COZY ARTS LLC		\$21,900.00
2756	COZY ARTS LLC	\$1,800.00
2757	COZY ARTS LLC	\$3,000.00
2758	COZY ARTS LLC	\$17,100.00
CREATE TODAY LLC		\$7,625.00
2759	CREATE TODAY LLC	\$625.00
2760	CREATE TODAY LLC	\$7,000.00
CREATIONS COFFEE SOMERVILLE LLC		\$1,600.00
2761	CREATIONS COFFEE SOMERVILLE LLC	\$1,600.00
CREATIVE OFFICE PAVILION LLC		\$92,008.92
2762	CREATIVE OFFICE PAVILION LLC	\$940.17
2763	CREATIVE OFFICE PAVILION LLC	\$4,903.92
2764	CREATIVE OFFICE PAVILION LLC	\$17,492.67
2765	CREATIVE OFFICE PAVILION LLC	\$27,365.28
2766	CREATIVE OFFICE PAVILION LLC	\$41,306.88
CREATIVE SIGNS INC		\$25,099.60
2767	CREATIVE SIGNS INC	\$148.00
2768	CREATIVE SIGNS INC	\$288.00
2769	CREATIVE SIGNS INC	\$332.00
2770	CREATIVE SIGNS INC	\$338.00
2771	CREATIVE SIGNS INC	\$426.00
2772	CREATIVE SIGNS INC	\$460.00
2773	CREATIVE SIGNS INC	\$465.00
2774	CREATIVE SIGNS INC	\$552.00
2775	CREATIVE SIGNS INC	\$580.00
2776	CREATIVE SIGNS INC	\$650.00
2777	CREATIVE SIGNS INC	\$650.00
2778	CREATIVE SIGNS INC	\$713.00
2779	CREATIVE SIGNS INC	\$1,340.00
2780	CREATIVE SIGNS INC	\$1,340.00
2781	CREATIVE SIGNS INC	\$1,453.00
2782	CREATIVE SIGNS INC	\$1,612.00
2783	CREATIVE SIGNS INC	\$1,690.00
2784	CREATIVE SIGNS INC	\$1,950.00
2785	CREATIVE SIGNS INC	\$3,302.00
2786	CREATIVE SIGNS INC	\$3,356.75
2787	CREATIVE SIGNS INC	\$3,453.85
CRESTLINE SPECIALTIES INC		\$9,141.10
2788	CRESTLINE SPECIALTIES INC	\$348.58
2789	CRESTLINE SPECIALTIES INC	\$8,792.52
CRISIS PREVENTION INSTITUTE INC.		\$22,190.65
2790	CRISIS PREVENTION INSTITUTE INC.	\$1,644.65
2791	CRISIS PREVENTION INSTITUTE INC.	\$2,999.00
2792	CRISIS PREVENTION INSTITUTE INC.	\$17,547.00
CRISPY CREPE LLC		\$1,600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2793	CRISPY CREPE LLC	\$1,600.00
CROSS CULTURAL COMMUNICATION SYSTEMS INC		\$3,924.18
2794	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$13.52
2795	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$177.45
2796	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$209.56
2797	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$231.53
2798	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$375.18
2799	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$434.33
2800	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$469.82
2801	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$471.51
2802	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$620.23
2803	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$921.05
CROWLEY COTTRELL LLC		\$116,343.00
2804	CROWLEY COTTRELL LLC	\$1,390.50
2805	CROWLEY COTTRELL LLC	\$2,250.00
2806	CROWLEY COTTRELL LLC	\$5,100.00
2807	CROWLEY COTTRELL LLC	\$7,000.00
2808	CROWLEY COTTRELL LLC	\$7,650.00
2809	CROWLEY COTTRELL LLC	\$8,000.00
2810	CROWLEY COTTRELL LLC	\$8,900.00
2811	CROWLEY COTTRELL LLC	\$15,249.50
2812	CROWLEY COTTRELL LLC	\$16,053.00
2813	CROWLEY COTTRELL LLC	\$20,000.00
2814	CROWLEY COTTRELL LLC	\$24,750.00
CROWN CASTLE FIBER LLC		\$21,372.00
2815	CROWN CASTLE FIBER LLC	\$1,781.00
2816	CROWN CASTLE FIBER LLC	\$1,781.00
2817	CROWN CASTLE FIBER LLC	\$1,781.00
2818	CROWN CASTLE FIBER LLC	\$1,781.00
2819	CROWN CASTLE FIBER LLC	\$1,781.00
2820	CROWN CASTLE FIBER LLC	\$1,781.00
2821	CROWN CASTLE FIBER LLC	\$1,781.00
2822	CROWN CASTLE FIBER LLC	\$1,781.00
2823	CROWN CASTLE FIBER LLC	\$1,781.00
2824	CROWN CASTLE FIBER LLC	\$1,781.00
2825	CROWN CASTLE FIBER LLC	\$1,781.00
2826	CROWN CASTLE FIBER LLC	\$1,781.00
CROWN EQUIPMENT CORPORATION		\$46,180.43
2827	CROWN EQUIPMENT CORPORATION	\$46,180.43
CRYSTAL CHEMICAL INC		\$2,988.00
2828	CRYSTAL CHEMICAL INC	\$2,988.00
CRYSTAL M HUFF		\$400.00
2829	CRYSTAL M HUFF	\$400.00
CRYSTAL SPRINGS INC		\$178,944.16
2830	CRYSTAL SPRINGS INC	\$14,496.60
2831	CRYSTAL SPRINGS INC	\$14,979.82
2832	CRYSTAL SPRINGS INC	\$14,979.82
2833	CRYSTAL SPRINGS INC	\$28,993.20
2834	CRYSTAL SPRINGS INC	\$28,995.24
2835	CRYSTAL SPRINGS INC	\$29,476.42
2836	CRYSTAL SPRINGS INC	\$47,023.06
CS VENTILATION		\$5,100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2837	CS VENTILATION	\$2,400.00
2838	CS VENTILATION	\$2,700.00
CSFORMA INC		\$19,204.00
2839	CSFORMA INC	\$19,204.00
CSG FORTE PAYMENTS INC		\$114.00
2840	CSG FORTE PAYMENTS INC	\$39.00
2841	CSG FORTE PAYMENTS INC	\$75.00
CTBOOK HOLDINGS LLC		\$1,587.00
2842	CTBOOK HOLDINGS LLC	\$1,587.00
CUBICLE SOLUTIONS INC		\$8,050.00
2843	CUBICLE SOLUTIONS INC	\$8,050.00
CULTUREHOUSE INCORPORATED		\$383,542.51
2844	CULTUREHOUSE INCORPORATED	\$150.00
2845	CULTUREHOUSE INCORPORATED	\$2,233.00
2846	CULTUREHOUSE INCORPORATED	\$16,074.76
2847	CULTUREHOUSE INCORPORATED	\$21,545.00
2848	CULTUREHOUSE INCORPORATED	\$43,539.75
2849	CULTUREHOUSE INCORPORATED	\$100,000.00
2850	CULTUREHOUSE INCORPORATED	\$200,000.00
CUMMINGS PHYSICAL THERAPY		\$1,832.96
2851	CUMMINGS PHYSICAL THERAPY	\$141.04
2852	CUMMINGS PHYSICAL THERAPY	\$269.07
2853	CUMMINGS PHYSICAL THERAPY	\$625.25
2854	CUMMINGS PHYSICAL THERAPY	\$797.60
CUMMINS INC		\$720.00
2855	CUMMINS INC	\$720.00
CUMMINS-ALLISON CORP.		\$1,138.30
2856	CUMMINS-ALLISON CORP.	\$117.30
2857	CUMMINS-ALLISON CORP.	\$1,021.00
CURATORS OF THE UNIVERSITY OF MISSOURI		\$185.00
2858	CURATORS OF THE UNIVERSITY OF MISSOURI	\$185.00
CURRICULUM ASSOCIATES LLC		\$55,318.80
2859	CURRICULUM ASSOCIATES LLC	\$55,318.80
CUSTOM INK PARENT LLC		\$861.07
2860	CUSTOM INK PARENT LLC	\$861.07
CUSTOMER EXPERIENCE PROFESSIONALS ASSOCIATION INC		\$720.00
2861	CUSTOMER EXPERIENCE PROFESSIONALS ASSOCIATION	\$720.00
CYBER COMMUNICATIONS SALES INC		\$1,909.26
2862	CYBER COMMUNICATIONS SALES INC	\$434.26
2863	CYBER COMMUNICATIONS SALES INC	\$660.00
2864	CYBER COMMUNICATIONS SALES INC	\$815.00
CYNTHIA EVANS		\$360.00
2865	CYNTHIA EVANS	\$360.00
CYNTHIA SELTZER		\$1,500.00
2866	CYNTHIA SELTZER	\$1,500.00
D AND R GENERAL CONTRACTING INC		\$4,490,481.66
2867	D AND R GENERAL CONTRACTING INC	\$35,507.43
2868	D AND R GENERAL CONTRACTING INC	\$90,952.73

ITEM NUMBER	VENDOR NAME	AMOUNT
2869	D AND R GENERAL CONTRACTING INC	\$218,468.73
2870	D AND R GENERAL CONTRACTING INC	\$269,625.43
2871	D AND R GENERAL CONTRACTING INC	\$391,247.70
2872	D AND R GENERAL CONTRACTING INC	\$403,354.22
2873	D AND R GENERAL CONTRACTING INC	\$404,586.26
2874	D AND R GENERAL CONTRACTING INC	\$479,548.70
2875	D AND R GENERAL CONTRACTING INC	\$603,922.76
2876	D AND R GENERAL CONTRACTING INC	\$1,593,267.70
D H PACE COMPANY INC		\$81.90
2877	D H PACE COMPANY INC	\$81.90
D&S DIVERSIFIED TECHNOLOGIES LLP		\$2,570.00
2878	D&S DIVERSIFIED TECHNOLOGIES LLP	\$250.00
2879	D&S DIVERSIFIED TECHNOLOGIES LLP	\$320.00
2880	D&S DIVERSIFIED TECHNOLOGIES LLP	\$670.00
2881	D&S DIVERSIFIED TECHNOLOGIES LLP	\$1,330.00
D.O.T. FLEET PARTS INC		\$3,496.63
2882	D.O.T. FLEET PARTS INC	\$165.96
2883	D.O.T. FLEET PARTS INC	\$3,330.67
D3LOGIC INC		\$45,983.92
2884	D3LOGIC INC	\$112.90
2885	D3LOGIC INC	\$270.98
2886	D3LOGIC INC	\$341.22
2887	D3LOGIC INC	\$3,200.85
2888	D3LOGIC INC	\$3,228.11
2889	D3LOGIC INC	\$3,238.26
2890	D3LOGIC INC	\$3,520.52
2891	D3LOGIC INC	\$3,740.63
2892	D3LOGIC INC	\$4,908.47
2893	D3LOGIC INC	\$5,003.34
2894	D3LOGIC INC	\$5,224.35
2895	D3LOGIC INC	\$5,657.29
2896	D3LOGIC INC	\$7,537.00
DAANIKA BRUN GORDON		\$3,200.01
2897	DAANIKA BRUN GORDON	\$1,066.67
2898	DAANIKA BRUN GORDON	\$1,066.67
2899	DAANIKA BRUN GORDON	\$1,066.67
DAF SERVICES INC		\$2,687.54
2900	DAF SERVICES INC	\$2,687.54
DAGLE ELECTRICAL CONSTRUCTION CORP		\$96,822.44
2901	DAGLE ELECTRICAL CONSTRUCTION CORP	\$625.32
2902	DAGLE ELECTRICAL CONSTRUCTION CORP	\$732.73
2903	DAGLE ELECTRICAL CONSTRUCTION CORP	\$2,085.98
2904	DAGLE ELECTRICAL CONSTRUCTION CORP	\$11,430.36
2905	DAGLE ELECTRICAL CONSTRUCTION CORP	\$13,319.38
2906	DAGLE ELECTRICAL CONSTRUCTION CORP	\$30,310.76
2907	DAGLE ELECTRICAL CONSTRUCTION CORP	\$38,317.91
DAISY MONSALVE		\$154.00
2908	DAISY MONSALVE	\$50.00
2909	DAISY MONSALVE	\$104.00
DAN CULLINS		\$190.00
2910	DAN CULLINS	\$95.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2911	DAN CULLINS	\$95.00
DAN O'NEILL		\$95.00
2912	DAN O'NEILL	\$95.00
DANA F BROWN		\$3,075.00
2913	DANA F BROWN	\$3,075.00
DANA WESTOVER		\$7,750.00
2914	DANA WESTOVER	\$150.00
2915	DANA WESTOVER	\$600.00
2916	DANA WESTOVER	\$750.00
2917	DANA WESTOVER	\$1,750.00
2918	DANA WESTOVER	\$2,250.00
2919	DANA WESTOVER	\$2,250.00
DANCE CALIENTE		\$450.00
2920	DANCE CALIENTE	\$450.00
DANDELION PARENT EDUCATION INC		\$51,000.30
2921	DANDELION PARENT EDUCATION INC	\$4,916.66
2922	DANDELION PARENT EDUCATION INC	\$5,729.00
2923	DANDELION PARENT EDUCATION INC	\$7,374.99
2924	DANDELION PARENT EDUCATION INC	\$12,291.65
2925	DANDELION PARENT EDUCATION INC	\$20,688.00
DANIEL F HENRY		\$78.00
2926	DANIEL F HENRY	\$78.00
DANIEL H MOORE		\$125.00
2927	DANIEL H MOORE	\$125.00
DANIEL J DURANT JR		\$326.00
2928	DANIEL J DURANT JR	\$163.00
2929	DANIEL J DURANT JR	\$163.00
DANIEL J SABBAG		\$95.00
2930	DANIEL J SABBAG	\$95.00
DANIEL MURPHY		\$95.00
2931	DANIEL MURPHY	\$95.00
DANIEL OCCENA		\$78.00
2932	DANIEL OCCENA	\$78.00
DANIEL ROBERT O'SULLIVAN		\$120.00
2933	DANIEL ROBERT O'SULLIVAN	\$120.00
DANIEL SEDGWICK		\$2,825.00
2934	DANIEL SEDGWICK	\$1,375.00
2935	DANIEL SEDGWICK	\$1,450.00
DANIEL SPRINTZEN		\$120,000.00
2936	DANIEL SPRINTZEN	\$7,250.00
2937	DANIEL SPRINTZEN	\$8,350.00
2938	DANIEL SPRINTZEN	\$8,950.00
2939	DANIEL SPRINTZEN	\$9,250.00
2940	DANIEL SPRINTZEN	\$9,450.00
2941	DANIEL SPRINTZEN	\$9,950.00
2942	DANIEL SPRINTZEN	\$20,850.00
2943	DANIEL SPRINTZEN	\$21,550.00
2944	DANIEL SPRINTZEN	\$24,400.00
DANIEL TAYLOR MOFFAT		\$400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2945	DANIEL TAYLOR MOFFAT	\$400.00
DANIEL W. SHERMAN		\$1,500.00
2946	DANIEL W. SHERMAN	\$1,500.00
DANIELLA MANEY		\$189.00
2947	DANIELLA MANEY	\$189.00
DANNY'S DBA ROMANZZA PIZZERIA		\$2,464.28
2948	DANNY'S DBA ROMANZZA PIZZERIA	\$110.74
2949	DANNY'S DBA ROMANZZA PIZZERIA	\$542.10
2950	DANNY'S DBA ROMANZZA PIZZERIA	\$546.62
2951	DANNY'S DBA ROMANZZA PIZZERIA	\$632.41
2952	DANNY'S DBA ROMANZZA PIZZERIA	\$632.41
DARA NICOLE CAPLEY		\$2,200.00
2953	DARA NICOLE CAPLEY	\$2,200.00
DARIO DIESEL SERVICE INC		\$2,388.10
2954	DARIO DIESEL SERVICE INC	\$2,388.10
DARREN JAMES HAIRSTON		\$300.00
2955	DARREN JAMES HAIRSTON	\$300.00
DARRIN P GREELEY		\$1,550.00
2956	DARRIN P GREELEY	\$1,550.00
DASHER PRINTING SERVICES INC		\$3,300.00
2957	DASHER PRINTING SERVICES INC	\$1,650.00
2958	DASHER PRINTING SERVICES INC	\$1,650.00
DATABASEUSA.COM LLC		\$3,750.00
2959	DATABASEUSA.COM LLC	\$3,750.00
DAVE ENGELSON		\$190.00
2960	DAVE ENGELSON	\$95.00
2961	DAVE ENGELSON	\$95.00
DAVEY RESOURCE GROUP INC		\$58,328.41
2962	DAVEY RESOURCE GROUP INC	\$1,000.00
2963	DAVEY RESOURCE GROUP INC	\$1,223.37
2964	DAVEY RESOURCE GROUP INC	\$2,990.04
2965	DAVEY RESOURCE GROUP INC	\$53,115.00
DAVI DE PAULA		\$3,000.00
2966	DAVI DE PAULA	\$3,000.00
DAVID B ALTMAN		\$414.50
2967	DAVID B ALTMAN	\$95.00
2968	DAVID B ALTMAN	\$106.50
2969	DAVID B ALTMAN	\$213.00
DAVID CARRICO		\$9,800.00
2970	DAVID CARRICO	\$9,800.00
DAVID DUMAIS		\$103.00
2971	DAVID DUMAIS	\$103.00
DAVID FICHTER		\$5,312.84
2972	DAVID FICHTER	\$462.84
2973	DAVID FICHTER	\$4,850.00
DAVID H KIM, MD, PC		\$375.00
2974	DAVID H KIM, MD, PC	\$375.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DAVID M. ORTEGA		\$25.00
2975	DAVID M. ORTEGA	\$25.00
DAVID MARGOSSIAN		\$190.00
2976	DAVID MARGOSSIAN	\$190.00
DAVID MOULTON		\$750.00
2977	DAVID MOULTON	\$750.00
DAVID NURENBERG		\$1,912.50
2978	DAVID NURENBERG	\$1,912.50
DAVID PETERSON		\$379.00
2979	DAVID PETERSON	\$95.00
2980	DAVID PETERSON	\$142.00
2981	DAVID PETERSON	\$142.00
DAVID POLATIN		\$500.00
2982	DAVID POLATIN	\$250.00
2983	DAVID POLATIN	\$250.00
DAVID POTTER		\$326.00
2984	DAVID POTTER	\$163.00
2985	DAVID POTTER	\$163.00
DAVID RIZZUTI		\$805.00
2986	DAVID RIZZUTI	\$805.00
DAVID ROURKE		\$309.00
2987	DAVID ROURKE	\$95.00
2988	DAVID ROURKE	\$106.50
2989	DAVID ROURKE	\$107.50
DAVID SCOTT		\$2,200.00
2990	DAVID SCOTT	\$2,200.00
DAVIS PUBLICATIONS INC		\$879.90
2991	DAVIS PUBLICATIONS INC	\$879.90
DAVIS-MCKINNON'S LLC		\$1,669.67
2992	DAVIS-MCKINNON'S LLC	\$65.21
2993	DAVIS-MCKINNON'S LLC	\$243.82
2994	DAVIS-MCKINNON'S LLC	\$411.39
2995	DAVIS-MCKINNON'S LLC	\$949.25
DC RENTALS INC		\$1,930.00
2996	DC RENTALS INC	\$570.00
2997	DC RENTALS INC	\$1,360.00
DE NOVO CENTER FOR JUSTICE AND HEALING INC		\$365,053.15
2998	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$12,440.56
2999	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$14,767.06
3000	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$31,406.35
3001	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$36,195.62
3002	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$44,174.26
3003	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$49,229.30
3004	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$176,840.00
DEAN KOSCH		\$3,560.00
3005	DEAN KOSCH	\$370.00
3006	DEAN KOSCH	\$645.00
3007	DEAN KOSCH	\$655.00
3008	DEAN KOSCH	\$1,890.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DEAN WILLIAMS		\$3,450.00
3009	DEAN WILLIAMS	\$1,000.00
3010	DEAN WILLIAMS	\$2,450.00
DEBORAH A BOWKER		\$95.00
3011	DEBORAH A BOWKER	\$95.00
DEBORAH LEEKEENAN		\$3,000.00
3012	DEBORAH LEEKEENAN	\$3,000.00
DEBRA WEISBERG		\$3,000.00
3013	DEBRA WEISBERG	\$3,000.00
DEIGHTON ABRAMS		\$3,000.00
3014	DEIGHTON ABRAMS	\$3,000.00
DEILAB		\$4,950.00
3015	DEILAB	\$1,500.00
3016	DEILAB	\$3,450.00
DEILAB LLC		\$71,430.00
3017	DEILAB LLC	\$2,430.00
3018	DEILAB LLC	\$3,600.00
3019	DEILAB LLC	\$7,500.00
3020	DEILAB LLC	\$9,300.00
3021	DEILAB LLC	\$11,400.00
3022	DEILAB LLC	\$16,200.00
3023	DEILAB LLC	\$21,000.00
DELL MARKETING L P		\$263,722.01
3024	DELL MARKETING L P	\$240.00
3025	DELL MARKETING L P	\$1,023.95
3026	DELL MARKETING L P	\$1,701.24
3027	DELL MARKETING L P	\$1,922.11
3028	DELL MARKETING L P	\$2,406.69
3029	DELL MARKETING L P	\$5,616.45
3030	DELL MARKETING L P	\$6,468.50
3031	DELL MARKETING L P	\$7,553.50
3032	DELL MARKETING L P	\$7,762.40
3033	DELL MARKETING L P	\$9,926.20
3034	DELL MARKETING L P	\$10,007.14
3035	DELL MARKETING L P	\$10,055.22
3036	DELL MARKETING L P	\$12,948.60
3037	DELL MARKETING L P	\$27,040.40
3038	DELL MARKETING L P	\$39,958.40
3039	DELL MARKETING L P	\$59,330.48
3040	DELL MARKETING L P	\$59,760.73
DELRIQUE RICHARDSON		\$78.00
3041	DELRIQUE RICHARDSON	\$78.00
DELTA BECKWITH ELEVATOR COMPANY		\$7,785.00
3042	DELTA BECKWITH ELEVATOR COMPANY	\$1,500.00
3043	DELTA BECKWITH ELEVATOR COMPANY	\$6,285.00
DELTAMATH SOLUTIONS INC		\$1,400.00
3044	DELTAMATH SOLUTIONS INC	\$1,400.00
DEMCO INC		\$16,711.43
3045	DEMCO INC	\$31.26
3046	DEMCO INC	\$73.80

ITEM NUMBER	VENDOR NAME	AMOUNT
3047	DEMCO INC	\$90.13
3048	DEMCO INC	\$102.78
3049	DEMCO INC	\$103.08
3050	DEMCO INC	\$108.22
3051	DEMCO INC	\$126.95
3052	DEMCO INC	\$138.54
3053	DEMCO INC	\$163.08
3054	DEMCO INC	\$182.97
3055	DEMCO INC	\$195.26
3056	DEMCO INC	\$223.23
3057	DEMCO INC	\$238.31
3058	DEMCO INC	\$567.62
3059	DEMCO INC	\$616.68
3060	DEMCO INC	\$1,228.80
3061	DEMCO INC	\$1,892.12
3062	DEMCO INC	\$2,026.56
3063	DEMCO INC	\$3,019.27
3064	DEMCO INC	\$5,582.77
DEMETER HOSPITALITY LLC		\$9,580.00
3065	DEMETER HOSPITALITY LLC	\$1,680.00
3066	DEMETER HOSPITALITY LLC	\$2,100.00
3067	DEMETER HOSPITALITY LLC	\$2,500.00
3068	DEMETER HOSPITALITY LLC	\$3,300.00
DEMOULAS SUPER MARKETS		\$28,789.23
3069	DEMOULAS SUPER MARKETS	\$44.15
3070	DEMOULAS SUPER MARKETS	\$46.25
3071	DEMOULAS SUPER MARKETS	\$76.20
3072	DEMOULAS SUPER MARKETS	\$92.26
3073	DEMOULAS SUPER MARKETS	\$114.87
3074	DEMOULAS SUPER MARKETS	\$167.16
3075	DEMOULAS SUPER MARKETS	\$188.24
3076	DEMOULAS SUPER MARKETS	\$203.73
3077	DEMOULAS SUPER MARKETS	\$222.72
3078	DEMOULAS SUPER MARKETS	\$225.67
3079	DEMOULAS SUPER MARKETS	\$247.55
3080	DEMOULAS SUPER MARKETS	\$273.11
3081	DEMOULAS SUPER MARKETS	\$273.29
3082	DEMOULAS SUPER MARKETS	\$285.61
3083	DEMOULAS SUPER MARKETS	\$315.78
3084	DEMOULAS SUPER MARKETS	\$340.98
3085	DEMOULAS SUPER MARKETS	\$348.22
3086	DEMOULAS SUPER MARKETS	\$383.21
3087	DEMOULAS SUPER MARKETS	\$392.15
3088	DEMOULAS SUPER MARKETS	\$411.65
3089	DEMOULAS SUPER MARKETS	\$442.66
3090	DEMOULAS SUPER MARKETS	\$459.19
3091	DEMOULAS SUPER MARKETS	\$512.36
3092	DEMOULAS SUPER MARKETS	\$530.29
3093	DEMOULAS SUPER MARKETS	\$609.69
3094	DEMOULAS SUPER MARKETS	\$629.94
3095	DEMOULAS SUPER MARKETS	\$647.18
3096	DEMOULAS SUPER MARKETS	\$660.28
3097	DEMOULAS SUPER MARKETS	\$729.31
3098	DEMOULAS SUPER MARKETS	\$737.92

ITEM NUMBER	VENDOR NAME	AMOUNT
3099	DEMOULAS SUPER MARKETS	\$766.97
3100	DEMOULAS SUPER MARKETS	\$781.30
3101	DEMOULAS SUPER MARKETS	\$866.28
3102	DEMOULAS SUPER MARKETS	\$1,045.49
3103	DEMOULAS SUPER MARKETS	\$1,047.63
3104	DEMOULAS SUPER MARKETS	\$1,159.87
3105	DEMOULAS SUPER MARKETS	\$1,163.75
3106	DEMOULAS SUPER MARKETS	\$1,546.32
3107	DEMOULAS SUPER MARKETS	\$9,800.00
DENA BEVERLY DALELIO		\$600.00
3108	DENA BEVERLY DALELIO	\$250.00
3109	DENA BEVERLY DALELIO	\$350.00
DENISE G BETHEL-STACKE		\$1,080.00
3110	DENISE G BETHEL-STACKE	\$360.00
3111	DENISE G BETHEL-STACKE	\$360.00
3112	DENISE G BETHEL-STACKE	\$360.00
DENNIS K BURKE INC		\$361,413.97
3113	DENNIS K BURKE INC	\$633.60
3114	DENNIS K BURKE INC	\$660.49
3115	DENNIS K BURKE INC	\$1,530.78
3116	DENNIS K BURKE INC	\$1,601.34
3117	DENNIS K BURKE INC	\$2,433.99
3118	DENNIS K BURKE INC	\$16,282.09
3119	DENNIS K BURKE INC	\$21,647.43
3120	DENNIS K BURKE INC	\$22,011.29
3121	DENNIS K BURKE INC	\$22,761.83
3122	DENNIS K BURKE INC	\$22,935.86
3123	DENNIS K BURKE INC	\$23,734.73
3124	DENNIS K BURKE INC	\$25,212.01
3125	DENNIS K BURKE INC	\$25,612.21
3126	DENNIS K BURKE INC	\$25,654.15
3127	DENNIS K BURKE INC	\$25,853.74
3128	DENNIS K BURKE INC	\$27,264.60
3129	DENNIS K BURKE INC	\$27,533.76
3130	DENNIS K BURKE INC	\$29,620.80
3131	DENNIS K BURKE INC	\$38,429.27
DENNIS W. HEENAN		\$95.00
3132	DENNIS W. HEENAN	\$95.00
DENNISON LUBRICANTS INC		\$5,332.13
3133	DENNISON LUBRICANTS INC	\$2,227.61
3134	DENNISON LUBRICANTS INC	\$3,104.52
DERICK DIVINCENZO		\$95.00
3135	DERICK DIVINCENZO	\$95.00
DEWBERRY ENGINEERS INC		\$364,873.60
3136	DEWBERRY ENGINEERS INC	\$14,022.50
3137	DEWBERRY ENGINEERS INC	\$22,241.50
3138	DEWBERRY ENGINEERS INC	\$30,645.00
3139	DEWBERRY ENGINEERS INC	\$36,666.40
3140	DEWBERRY ENGINEERS INC	\$37,737.70
3141	DEWBERRY ENGINEERS INC	\$42,123.60
3142	DEWBERRY ENGINEERS INC	\$50,537.40
3143	DEWBERRY ENGINEERS INC	\$130,899.50

ITEM NUMBER	VENDOR NAME	AMOUNT
DICKEY MATTHEW R		\$326.88
3144	DICKEY MATTHEW R	\$326.88
DICTATION SALES & SERVICE INC		\$9,011.20
3145	DICTATION SALES & SERVICE INC	\$2,262.60
3146	DICTATION SALES & SERVICE INC	\$2,370.60
3147	DICTATION SALES & SERVICE INC	\$4,378.00
DIDAX EDUC.RESOURCES		\$1,174.94
3148	DIDAX EDUC.RESOURCES	\$1,174.94
DIESEL CAFE INC		\$1,600.00
3149	DIESEL CAFE INC	\$1,600.00
DIG SAFE SYSTEM INC		\$7,113.61
3150	DIG SAFE SYSTEM INC	\$150.26
3151	DIG SAFE SYSTEM INC	\$617.35
3152	DIG SAFE SYSTEM INC	\$617.35
3153	DIG SAFE SYSTEM INC	\$617.35
3154	DIG SAFE SYSTEM INC	\$617.35
3155	DIG SAFE SYSTEM INC	\$617.35
3156	DIG SAFE SYSTEM INC	\$646.10
3157	DIG SAFE SYSTEM INC	\$646.10
3158	DIG SAFE SYSTEM INC	\$646.10
3159	DIG SAFE SYSTEM INC	\$646.10
3160	DIG SAFE SYSTEM INC	\$1,292.20
DIGITAL BUYER LLC		\$182.00
3161	DIGITAL BUYER LLC	\$182.00
DILLY CAMPUS SUPPLY LLC		\$235.00
3162	DILLY CAMPUS SUPPLY LLC	\$235.00
DIMAR TORRES		\$190.00
3163	DIMAR TORRES	\$95.00
3164	DIMAR TORRES	\$95.00
DIMENSIONS EDUCATIONAL RESEARCH FOUNDATION		\$1,008.00
3165	DIMENSIONS EDUCATIONAL RESEARCH FOUNDATION	\$1,008.00
DIRECT ENERGY MARKETING INC		\$13,659.46
3166	DIRECT ENERGY MARKETING INC	\$347.16
3167	DIRECT ENERGY MARKETING INC	\$13,312.30
DISCOVERY EDUCATION		\$9,232.33
3168	DISCOVERY EDUCATION	\$1,999.00
3169	DISCOVERY EDUCATION	\$7,233.33
DISISTO ENTERPRISE INC		\$5,531.00
3170	DISISTO ENTERPRISE INC	\$90.00
3171	DISISTO ENTERPRISE INC	\$200.00
3172	DISISTO ENTERPRISE INC	\$300.00
3173	DISISTO ENTERPRISE INC	\$340.00
3174	DISISTO ENTERPRISE INC	\$363.00
3175	DISISTO ENTERPRISE INC	\$930.00
3176	DISISTO ENTERPRISE INC	\$1,420.00
3177	DISISTO ENTERPRISE INC	\$1,888.00
DISPLAY SALES CO		\$5,346.00
3178	DISPLAY SALES CO	\$5,346.00
DIVERSIFIED AUTOMOTIVE INC		\$545.16

ITEM NUMBER	VENDOR NAME	AMOUNT
3179	DIVERSIFIED AUTOMOTIVE INC	\$38.56
3180	DIVERSIFIED AUTOMOTIVE INC	\$73.51
3181	DIVERSIFIED AUTOMOTIVE INC	\$105.94
3182	DIVERSIFIED AUTOMOTIVE INC	\$122.99
3183	DIVERSIFIED AUTOMOTIVE INC	\$204.16
DLP INDUSTRIES INC		\$3,079.81
3184	DLP INDUSTRIES INC	\$248.35
3185	DLP INDUSTRIES INC	\$778.27
3186	DLP INDUSTRIES INC	\$2,053.19
DOMENIC DICENSO		\$71.00
3187	DOMENIC DICENSO	\$71.00
DOMINC J SANTORO III		\$95.00
3188	DOMINC J SANTORO III	\$95.00
DOMINIC SIRACO		\$5,630.00
3189	DOMINIC SIRACO	\$630.00
3190	DOMINIC SIRACO	\$5,000.00
DONALD FORTIER		\$103.00
3191	DONALD FORTIER	\$103.00
DONALD I JACOBS		\$37,500.00
3192	DONALD I JACOBS	\$2,500.00
3193	DONALD I JACOBS	\$2,500.00
3194	DONALD I JACOBS	\$10,000.00
3195	DONALD I JACOBS	\$22,500.00
DONALD PHELAN		\$568.00
3196	DONALD PHELAN	\$142.00
3197	DONALD PHELAN	\$142.00
3198	DONALD PHELAN	\$284.00
DONALD SKOOG JR		\$1,035.00
3199	DONALD SKOOG JR	\$1,035.00
DONNA UPSON CORREIA		\$1,062.50
3200	DONNA UPSON CORREIA	\$1,062.50
DONNEGAN SYSTEMS INC		\$410.00
3201	DONNEGAN SYSTEMS INC	\$410.00
DOUGLAS CLEMENTS		\$284.00
3202	DOUGLAS CLEMENTS	\$284.00
DOWN UNDER YOGA INC		\$1,000.00
3203	DOWN UNDER YOGA INC	\$1,000.00
DR MICHAEL A MILLER D.C., P.C.		\$608.26
3204	DR MICHAEL A MILLER D.C., P.C.	\$230.27
3205	DR MICHAEL A MILLER D.C., P.C.	\$377.99
DR ROHIT KUMAR		\$395.00
3206	DR ROHIT KUMAR	\$395.00
DREAMBOX LEARNING INC		\$3,500.00
3207	DREAMBOX LEARNING INC	\$3,500.00
DRI-STICK DECAL CORP		\$32,293.95
3208	DRI-STICK DECAL CORP	\$32,293.95
DRIVEN BRANDS HOLDINGS INC		\$3,572.42
3209	DRIVEN BRANDS HOLDINGS INC	\$125.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3210	DRIVEN BRANDS HOLDINGS INC	\$298.13
3211	DRIVEN BRANDS HOLDINGS INC	\$400.00
3212	DRIVEN BRANDS HOLDINGS INC	\$414.21
3213	DRIVEN BRANDS HOLDINGS INC	\$665.08
3214	DRIVEN BRANDS HOLDINGS INC	\$765.00
3215	DRIVEN BRANDS HOLDINGS INC	\$905.00
DRUIDE INFORMATIQUE		\$390.00
3216	DRUIDE INFORMATIQUE	\$390.00
DS GRAPHICS INC		\$28,466.10
3217	DS GRAPHICS INC	\$4,711.20
3218	DS GRAPHICS INC	\$7,087.40
3219	DS GRAPHICS INC	\$7,417.50
3220	DS GRAPHICS INC	\$9,250.00
DUFF SPRING CO. INC		\$14,298.90
3221	DUFF SPRING CO. INC	\$4,136.52
3222	DUFF SPRING CO. INC	\$4,322.14
3223	DUFF SPRING CO. INC	\$5,840.24
DUKE DALTON		\$78.00
3224	DUKE DALTON	\$78.00
DURAEDGE PRODUCTS INC		\$4,895.10
3225	DURAEDGE PRODUCTS INC	\$4,895.10
DURAMED LLC		\$920.89
3226	DURAMED LLC	\$920.89
DURRANT EMILY LAYNE		\$628.47
3227	DURRANT EMILY LAYNE	\$628.47
DUSTPIPE.COM INC		\$1,795.00
3228	DUSTPIPE.COM INC	\$1,795.00
DWORMAN, SETH		\$1,259.98
3229	DWORMAN, SETH	\$1,259.98
DYNAMISM INC		\$1,168.86
3230	DYNAMISM INC	\$142.79
3231	DYNAMISM INC	\$155.94
3232	DYNAMISM INC	\$270.13
3233	DYNAMISM INC	\$600.00
E B ROTONDI AND SONS INC		\$171,243.21
3234	E B ROTONDI AND SONS INC	\$4,650.00
3235	E B ROTONDI AND SONS INC	\$19,793.07
3236	E B ROTONDI AND SONS INC	\$24,340.85
3237	E B ROTONDI AND SONS INC	\$49,313.93
3238	E B ROTONDI AND SONS INC	\$73,145.36
E B I ELECTRONICS INC		\$9,880.00
3239	E B I ELECTRONICS INC	\$9,880.00
EACCESS SOLUTIONS INC		\$2,046.69
3240	EACCESS SOLUTIONS INC	\$2,046.69
EAGLE LEASING COMPANY		\$2,834.00
3241	EAGLE LEASING COMPANY	\$218.00
3242	EAGLE LEASING COMPANY	\$218.00
3243	EAGLE LEASING COMPANY	\$218.00
3244	EAGLE LEASING COMPANY	\$218.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3245	EAGLE LEASING COMPANY	\$218.00
3246	EAGLE LEASING COMPANY	\$218.00
3247	EAGLE LEASING COMPANY	\$218.00
3248	EAGLE LEASING COMPANY	\$218.00
3249	EAGLE LEASING COMPANY	\$218.00
3250	EAGLE LEASING COMPANY	\$218.00
3251	EAGLE LEASING COMPANY	\$218.00
3252	EAGLE LEASING COMPANY	\$218.00
3253	EAGLE LEASING COMPANY	\$218.00
EARLYCHILDHOOD LLC		\$11,061.27
3254	EARLYCHILDHOOD LLC	\$299.96
3255	EARLYCHILDHOOD LLC	\$305.20
3256	EARLYCHILDHOOD LLC	\$849.59
3257	EARLYCHILDHOOD LLC	\$954.97
3258	EARLYCHILDHOOD LLC	\$1,634.40
3259	EARLYCHILDHOOD LLC	\$3,314.52
3260	EARLYCHILDHOOD LLC	\$3,702.63
EAST COAST FIRE & VENTILATION		\$598.44
3261	EAST COAST FIRE & VENTILATION	\$289.47
3262	EAST COAST FIRE & VENTILATION	\$308.97
EAST COAST TREE SERVICE LLC		\$21,930.00
3263	EAST COAST TREE SERVICE LLC	\$5,610.00
3264	EAST COAST TREE SERVICE LLC	\$16,320.00
EAST JORDAN IRON WORKS		\$8,092.32
3265	EAST JORDAN IRON WORKS	\$8,092.32
EAST SOMERVILLE MAIN STREET INC		\$197,898.00
3266	EAST SOMERVILLE MAIN STREET INC	\$3,000.00
3267	EAST SOMERVILLE MAIN STREET INC	\$6,500.00
3268	EAST SOMERVILLE MAIN STREET INC	\$30,000.00
3269	EAST SOMERVILLE MAIN STREET INC	\$40,000.00
3270	EAST SOMERVILLE MAIN STREET INC	\$118,398.00
EASTER SEALS-MA		\$640.00
3271	EASTER SEALS-MA	\$640.00
EASTERN BUS CO INC		\$757,810.00
3272	EASTERN BUS CO INC	\$525.00
3273	EASTERN BUS CO INC	\$600.00
3274	EASTERN BUS CO INC	\$715.00
3275	EASTERN BUS CO INC	\$1,920.00
3276	EASTERN BUS CO INC	\$2,100.00
3277	EASTERN BUS CO INC	\$2,340.00
3278	EASTERN BUS CO INC	\$2,500.00
3279	EASTERN BUS CO INC	\$3,150.00
3280	EASTERN BUS CO INC	\$3,525.00
3281	EASTERN BUS CO INC	\$3,920.00
3282	EASTERN BUS CO INC	\$4,620.00
3283	EASTERN BUS CO INC	\$5,075.00
3284	EASTERN BUS CO INC	\$5,230.00
3285	EASTERN BUS CO INC	\$6,125.00
3286	EASTERN BUS CO INC	\$7,665.00
3287	EASTERN BUS CO INC	\$9,905.00
3288	EASTERN BUS CO INC	\$10,565.00
3289	EASTERN BUS CO INC	\$10,570.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3290	EASTERN BUS CO INC	\$12,300.00
3291	EASTERN BUS CO INC	\$13,475.00
3292	EASTERN BUS CO INC	\$13,535.00
3293	EASTERN BUS CO INC	\$15,820.00
3294	EASTERN BUS CO INC	\$17,325.00
3295	EASTERN BUS CO INC	\$24,500.00
3296	EASTERN BUS CO INC	\$25,865.00
3297	EASTERN BUS CO INC	\$27,495.00
3298	EASTERN BUS CO INC	\$28,770.00
3299	EASTERN BUS CO INC	\$31,105.00
3300	EASTERN BUS CO INC	\$32,400.00
3301	EASTERN BUS CO INC	\$33,075.00
3302	EASTERN BUS CO INC	\$33,420.00
3303	EASTERN BUS CO INC	\$51,720.00
3304	EASTERN BUS CO INC	\$60,270.00
3305	EASTERN BUS CO INC	\$65,600.00
3306	EASTERN BUS CO INC	\$94,455.00
3307	EASTERN BUS CO INC	\$95,630.00
EASTERN MICRO-GRAPHICS INC.		\$290.00
3308	EASTERN MICRO-GRAPHICS INC.	\$145.00
3309	EASTERN MICRO-GRAPHICS INC.	\$145.00
EASTERN SALT CO INC		\$449,530.61
3310	EASTERN SALT CO INC	\$1,020.52
3311	EASTERN SALT CO INC	\$1,893.37
3312	EASTERN SALT CO INC	\$99,976.14
3313	EASTERN SALT CO INC	\$148,617.81
3314	EASTERN SALT CO INC	\$198,022.77
EBSCO INDUSTRIES INC		\$11,910.00
3315	EBSCO INDUSTRIES INC	\$2,300.00
3316	EBSCO INDUSTRIES INC	\$4,640.00
3317	EBSCO INDUSTRIES INC	\$4,970.00
EC AMERICA INC		\$17,281.54
3318	EC AMERICA INC	\$17,281.54
ECA HOLDCO I LLC		\$347,920.43
3319	ECA HOLDCO I LLC	\$17,433.39
3320	ECA HOLDCO I LLC	\$27,160.00
3321	ECA HOLDCO I LLC	\$36,651.83
3322	ECA HOLDCO I LLC	\$42,145.64
3323	ECA HOLDCO I LLC	\$44,167.81
3324	ECA HOLDCO I LLC	\$49,258.52
3325	ECA HOLDCO I LLC	\$61,193.49
3326	ECA HOLDCO I LLC	\$69,909.75
EDDIE RODRIGUEZ		\$95.00
3327	EDDIE RODRIGUEZ	\$95.00
EDGARD FAYAD		\$4,565.00
3328	EDGARD FAYAD	\$70.00
3329	EDGARD FAYAD	\$135.00
3330	EDGARD FAYAD	\$135.00
3331	EDGARD FAYAD	\$135.00
3332	EDGARD FAYAD	\$135.00
3333	EDGARD FAYAD	\$270.00
3334	EDGARD FAYAD	\$270.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3335	EDGARD FAYAD	\$305.00
3336	EDGARD FAYAD	\$440.00
3337	EDGARD FAYAD	\$540.00
3338	EDGARD FAYAD	\$610.00
3339	EDGARD FAYAD	\$675.00
3340	EDGARD FAYAD	\$845.00
EDITATE INC		\$2,500.00
3341	EDITATE INC	\$2,500.00
EDMAND J MELAUSH		\$163.00
3342	EDMAND J MELAUSH	\$163.00
EDNA J DEVEREAUX-MURRAY		\$50.00
3343	EDNA J DEVEREAUX-MURRAY	\$50.00
EDNA ROSA		\$180.00
3344	EDNA ROSA	\$90.00
3345	EDNA ROSA	\$90.00
EDPUZZLE INC		\$3,360.00
3346	EDPUZZLE INC	\$3,360.00
EDTECH SOLUTIONS INC		\$47,562.50
3347	EDTECH SOLUTIONS INC	\$2,800.00
3348	EDTECH SOLUTIONS INC	\$3,180.00
3349	EDTECH SOLUTIONS INC	\$5,695.00
3350	EDTECH SOLUTIONS INC	\$6,362.50
3351	EDTECH SOLUTIONS INC	\$6,600.00
3352	EDTECH SOLUTIONS INC	\$7,260.00
3353	EDTECH SOLUTIONS INC	\$7,640.00
3354	EDTECH SOLUTIONS INC	\$8,025.00
EDUCA VISION INC		\$189.69
3355	EDUCA VISION INC	\$189.69
EDUCATION INC		\$7,561.86
3356	EDUCATION INC	\$82.79
3357	EDUCATION INC	\$275.98
3358	EDUCATION INC	\$331.17
3359	EDUCATION INC	\$441.56
3360	EDUCATION INC	\$496.80
3361	EDUCATION INC	\$607.16
3362	EDUCATION INC	\$717.54
3363	EDUCATION INC	\$1,021.17
3364	EDUCATION INC	\$1,379.88
3365	EDUCATION INC	\$2,207.81
EDUCATION TRAINING AND RESEARCH ASSOCIATES		\$19,414.50
3366	EDUCATION TRAINING AND RESEARCH ASSOCIATES	\$19,414.50
EDUCATIONAL DEVELOPMENT CORPORATION		\$599.48
3367	EDUCATIONAL DEVELOPMENT CORPORATION	\$599.48
EDWARD A ANDLER		\$1,600.00
3368	EDWARD A ANDLER	\$700.00
3369	EDWARD A ANDLER	\$900.00
EDWARD CONSILVIO		\$142.00
3370	EDWARD CONSILVIO	\$71.00
3371	EDWARD CONSILVIO	\$71.00

ITEM NUMBER	VENDOR NAME	AMOUNT
EDWARD F. BEAN		\$243.31
3372	EDWARD F. BEAN	\$117.08
3373	EDWARD F. BEAN	\$126.23
EDWARD G SAWYER CO INC		\$10,016.00
3374	EDWARD G SAWYER CO INC	\$4,860.00
3375	EDWARD G SAWYER CO INC	\$5,156.00
EDWARD HOWARD KAUFMAN		\$1,100.00
3376	EDWARD HOWARD KAUFMAN	\$1,100.00
EDWARD HYDE		\$95.00
3377	EDWARD HYDE	\$95.00
EDWARD O MAZZAFERRO JR		\$585.00
3378	EDWARD O MAZZAFERRO JR	\$585.00
EDWARD W. GORDON		\$275.00
3379	EDWARD W. GORDON	\$275.00
EDWARDS HOUSE		\$821.50
3380	EDWARDS HOUSE	\$821.50
EDWARDS PRINTING INC		\$8,211.03
3381	EDWARDS PRINTING INC	\$1,808.18
3382	EDWARDS PRINTING INC	\$6,402.85
EDWIN BRIAN MCCOY JR		\$9,997.00
3383	EDWIN BRIAN MCCOY JR	\$4,998.00
3384	EDWIN BRIAN MCCOY JR	\$4,999.00
EDWIN ORELLANA RODRIGUEZ		\$750.00
3385	EDWIN ORELLANA RODRIGUEZ	\$250.00
3386	EDWIN ORELLANA RODRIGUEZ	\$500.00
EDYNAMIC HOLDINGS LP		\$2,595.00
3387	EDYNAMIC HOLDINGS LP	\$2,595.00
EFI GLOBAL INC		\$950.00
3388	EFI GLOBAL INC	\$950.00
EFS EDUCATION LLC		\$1,980.00
3389	EFS EDUCATION LLC	\$1,980.00
EILEEN CENCI CAREY		\$2,250.00
3390	EILEEN CENCI CAREY	\$2,250.00
EILEEN DACEY		\$1,250.00
3391	EILEEN DACEY	\$1,250.00
ELAINE JOYCE		\$250.00
3392	ELAINE JOYCE	\$250.00
ELC SECURITY PRODUCTS INC		\$273.28
3393	ELC SECURITY PRODUCTS INC	\$273.28
ELEANOR B. O'LEARY		\$896.50
3394	ELEANOR B. O'LEARY	\$163.00
3395	ELEANOR B. O'LEARY	\$163.00
3396	ELEANOR B. O'LEARY	\$244.50
3397	ELEANOR B. O'LEARY	\$326.00
ELECTION SYSTEMS AND SOFTWARE LLC		\$42,309.67
3398	ELECTION SYSTEMS AND SOFTWARE LLC	\$167.75
3399	ELECTION SYSTEMS AND SOFTWARE LLC	\$911.89

ITEM NUMBER	VENDOR NAME	AMOUNT
3400	ELECTION SYSTEMS AND SOFTWARE LLC	\$3,911.02
3401	ELECTION SYSTEMS AND SOFTWARE LLC	\$6,074.51
3402	ELECTION SYSTEMS AND SOFTWARE LLC	\$13,544.50
3403	ELECTION SYSTEMS AND SOFTWARE LLC	\$17,700.00
ELENA DAVIS		\$375.00
3404	ELENA DAVIS	\$375.00
ELIAS AND ABE AUTO REPAIR INC		\$6,900.16
3405	ELIAS AND ABE AUTO REPAIR INC	\$30.00
3406	ELIAS AND ABE AUTO REPAIR INC	\$35.00
3407	ELIAS AND ABE AUTO REPAIR INC	\$35.00
3408	ELIAS AND ABE AUTO REPAIR INC	\$124.95
3409	ELIAS AND ABE AUTO REPAIR INC	\$130.95
3410	ELIAS AND ABE AUTO REPAIR INC	\$179.95
3411	ELIAS AND ABE AUTO REPAIR INC	\$229.95
3412	ELIAS AND ABE AUTO REPAIR INC	\$248.00
3413	ELIAS AND ABE AUTO REPAIR INC	\$1,057.95
3414	ELIAS AND ABE AUTO REPAIR INC	\$1,291.80
3415	ELIAS AND ABE AUTO REPAIR INC	\$1,743.61
3416	ELIAS AND ABE AUTO REPAIR INC	\$1,793.00
ELIJAH BOTKIN		\$1,250.00
3417	ELIJAH BOTKIN	\$1,250.00
ELIJAH CRADDOCK		\$250.00
3418	ELIJAH CRADDOCK	\$125.00
3419	ELIJAH CRADDOCK	\$125.00
ELIJAH MCTIERNAN		\$2,500.00
3420	ELIJAH MCTIERNAN	\$2,500.00
ELISHA VERHAAR		\$250.00
3421	ELISHA VERHAAR	\$250.00
ELITE BUSINESS VENTURES INC		\$979.57
3422	ELITE BUSINESS VENTURES INC	\$979.57
ELIZABETH A FLEMING		\$29,897.25
3423	ELIZABETH A FLEMING	\$7,526.25
3424	ELIZABETH A FLEMING	\$22,371.00
ELIZABETH BRIGGS		\$95.00
3425	ELIZABETH BRIGGS	\$95.00
ELIZABETH J GLUS		\$32,436.75
3426	ELIZABETH J GLUS	\$1,113.25
3427	ELIZABETH J GLUS	\$1,845.25
3428	ELIZABETH J GLUS	\$2,668.75
3429	ELIZABETH J GLUS	\$3,965.00
3430	ELIZABETH J GLUS	\$4,163.25
3431	ELIZABETH J GLUS	\$5,124.00
3432	ELIZABETH J GLUS	\$6,496.50
3433	ELIZABETH J GLUS	\$7,060.75
ELIZABETH PEABODY HOUSE ASSOCIATION, INC.		\$1,322,169.11
3434	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$1,350.00
3435	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$2,827.36
3436	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$3,750.00
3437	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$4,377.13
3438	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$10,710.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3439	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$11,760.00
3440	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$13,178.00
3441	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$13,500.00
3442	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$22,320.00
3443	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$30,000.00
3444	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$72,061.95
3445	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$94,660.23
3446	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$103,624.23
3447	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$147,302.50
3448	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$202,437.47
3449	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$227,087.74
3450	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$361,222.50
ELLA TYLER		\$750.00
3451	ELLA TYLER	\$750.00
ELLE JANSEN PRODUCTIONS LLC		\$950.00
3452	ELLE JANSEN PRODUCTIONS LLC	\$950.00
ELLEN M FRITCH		\$800.00
3453	ELLEN M FRITCH	\$800.00
EMC CORPORATION		\$4,631.12
3454	EMC CORPORATION	\$4,631.12
EMILY CANADA		\$34.18
3455	EMILY CANADA	\$34.18
EMILY DISCENZA		\$400.00
3456	EMILY DISCENZA	\$400.00
EMILY DUTRA		\$2,591.29
3457	EMILY DUTRA	\$968.38
3458	EMILY DUTRA	\$1,622.91
EMILY IRWIN		\$95.00
3459	EMILY IRWIN	\$95.00
EMILY MARTUSCELLO		\$18,600.00
3460	EMILY MARTUSCELLO	\$4,350.00
3461	EMILY MARTUSCELLO	\$4,600.00
3462	EMILY MARTUSCELLO	\$9,650.00
EMISCA SWIMMING		\$75.00
3463	EMISCA SWIMMING	\$75.00
EMMA LUCIDI		\$500.00
3464	EMMA LUCIDI	\$500.00
EMMA TONIES		\$1,500.00
3465	EMMA TONIES	\$750.00
3466	EMMA TONIES	\$750.00
EMMALINE ALICE ROSE BLACKMORE		\$250.00
3467	EMMALINE ALICE ROSE BLACKMORE	\$250.00
EMPIRE PARTY RENTALS MASS INC		\$2,481.00
3468	EMPIRE PARTY RENTALS MASS INC	\$2,481.00
EMPOW STUDIOS INC		\$7,500.00
3469	EMPOW STUDIOS INC	\$7,500.00
EMS LINQ INC		\$17,533.44
3470	EMS LINQ INC	\$445.50

ITEM NUMBER	VENDOR NAME	AMOUNT
3471	EMS LINQ INC	\$626.94
3472	EMS LINQ INC	\$16,461.00
EMT TRAINING ASSOCIATES INC		\$233.00
3473	EMT TRAINING ASSOCIATES INC	\$66.00
3474	EMT TRAINING ASSOCIATES INC	\$76.00
3475	EMT TRAINING ASSOCIATES INC	\$91.00
ENGINEERING & DESIGN STAFFING INC		\$4,098.85
3476	ENGINEERING & DESIGN STAFFING INC	\$1,715.00
3477	ENGINEERING & DESIGN STAFFING INC	\$2,383.85
ENROOT INC		\$125,000.00
3478	ENROOT INC	\$40,000.00
3479	ENROOT INC	\$85,000.00
ENTERPRISE HOLDINGS INC		\$24,850.68
3480	ENTERPRISE HOLDINGS INC	\$2,752.20
3481	ENTERPRISE HOLDINGS INC	\$2,752.20
3482	ENTERPRISE HOLDINGS INC	\$2,752.20
3483	ENTERPRISE HOLDINGS INC	\$2,770.20
3484	ENTERPRISE HOLDINGS INC	\$2,901.74
3485	ENTERPRISE HOLDINGS INC	\$2,901.74
3486	ENTERPRISE HOLDINGS INC	\$8,020.40
ENVIRONMENTAL BUSINESS COUNCIL OF NEW ENGLAND INC		\$200.00
3487	ENVIRONMENTAL BUSINESS COUNCIL OF NEW ENGLAND	\$200.00
ENVIRONMENTAL HEALTH & ENGINEERING INC		\$18,500.00
3488	ENVIRONMENTAL HEALTH & ENGINEERING INC	\$18,500.00
ENVIRONMENTAL MARKETING SERVICES LLC		\$7,055.00
3489	ENVIRONMENTAL MARKETING SERVICES LLC	\$7,055.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC		\$70,050.33
3490	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$952.00
3491	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$1,190.00
3492	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$3,830.00
3493	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$8,244.00
3494	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$8,417.77
3495	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$9,300.00
3496	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$14,733.00
3497	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$23,383.56
EOS APPROACH LLC		\$560.00
3498	EOS APPROACH LLC	\$560.00
EPLUS TECHNOLOGY INC		\$1,469,702.18
3499	EPLUS TECHNOLOGY INC	\$2,012.45
3500	EPLUS TECHNOLOGY INC	\$3,360.00
3501	EPLUS TECHNOLOGY INC	\$5,132.11
3502	EPLUS TECHNOLOGY INC	\$5,203.83
3503	EPLUS TECHNOLOGY INC	\$9,921.00
3504	EPLUS TECHNOLOGY INC	\$11,723.42
3505	EPLUS TECHNOLOGY INC	\$12,010.58
3506	EPLUS TECHNOLOGY INC	\$12,611.07
3507	EPLUS TECHNOLOGY INC	\$12,665.84
3508	EPLUS TECHNOLOGY INC	\$12,800.01
3509	EPLUS TECHNOLOGY INC	\$14,316.43
3510	EPLUS TECHNOLOGY INC	\$15,666.67
3511	EPLUS TECHNOLOGY INC	\$16,856.55

ITEM NUMBER	VENDOR NAME	AMOUNT
3512	EPLUS TECHNOLOGY INC	\$19,324.00
3513	EPLUS TECHNOLOGY INC	\$20,000.00
3514	EPLUS TECHNOLOGY INC	\$24,495.89
3515	EPLUS TECHNOLOGY INC	\$26,205.00
3516	EPLUS TECHNOLOGY INC	\$26,635.05
3517	EPLUS TECHNOLOGY INC	\$28,385.92
3518	EPLUS TECHNOLOGY INC	\$32,484.08
3519	EPLUS TECHNOLOGY INC	\$40,119.22
3520	EPLUS TECHNOLOGY INC	\$57,281.06
3521	EPLUS TECHNOLOGY INC	\$105,485.17
3522	EPLUS TECHNOLOGY INC	\$117,982.23
3523	EPLUS TECHNOLOGY INC	\$138,595.33
3524	EPLUS TECHNOLOGY INC	\$157,854.11
3525	EPLUS TECHNOLOGY INC	\$165,375.78
3526	EPLUS TECHNOLOGY INC	\$375,199.38
EPSTEIN & AUGUST, LLP		\$8,105.03
3527	EPSTEIN & AUGUST, LLP	\$600.00
3528	EPSTEIN & AUGUST, LLP	\$637.50
3529	EPSTEIN & AUGUST, LLP	\$775.00
3530	EPSTEIN & AUGUST, LLP	\$2,276.43
3531	EPSTEIN & AUGUST, LLP	\$3,816.10
EQUIPMENT DEPOT NORTHEAST INC		\$2,573.53
3532	EQUIPMENT DEPOT NORTHEAST INC	\$670.35
3533	EQUIPMENT DEPOT NORTHEAST INC	\$1,903.18
EQUIPMENT EAST LLC		\$1,066.46
3534	EQUIPMENT EAST LLC	\$1,066.46
ERC WIPING PRODUCTS INC		\$245.00
3535	ERC WIPING PRODUCTS INC	\$245.00
ERIC ARMIN INC		\$8,154.49
3536	ERIC ARMIN INC	\$167.16
3537	ERIC ARMIN INC	\$2,439.38
3538	ERIC ARMIN INC	\$5,547.95
ERIC DAVIDSON-SAWYER		\$9,800.00
3539	ERIC DAVIDSON-SAWYER	\$9,800.00
ERIC ERICKSON		\$375.00
3540	ERIC ERICKSON	\$375.00
ERIC HAYNES		\$1,544.24
3541	ERIC HAYNES	\$1,544.24
ERIC SCHMIDT		\$400.00
3542	ERIC SCHMIDT	\$400.00
ERIC THOMAS		\$600.00
3543	ERIC THOMAS	\$600.00
ERICA CURCIO		\$1,150.00
3544	ERICA CURCIO	\$250.00
3545	ERICA CURCIO	\$300.00
3546	ERICA CURCIO	\$300.00
3547	ERICA CURCIO	\$300.00
ERICA MACE		\$5,050.00
3548	ERICA MACE	\$1,850.00
3549	ERICA MACE	\$3,200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ERICA MUELLER		\$315.00
3550	ERICA MUELLER	\$315.00
ERICA RISTI		\$1,147.92
3551	ERICA RISTI	\$377.40
3552	ERICA RISTI	\$770.52
ERICH HAGAN		\$980.00
3553	ERICH HAGAN	\$980.00
ERICH YAEGER		\$400.00
3554	ERICH YAEGER	\$400.00
ERIN BURROWS		\$2,000.00
3555	ERIN BURROWS	\$2,000.00
ERIN DEMAY		\$550.00
3556	ERIN DEMAY	\$250.00
3557	ERIN DEMAY	\$300.00
ERIN SCARRY		\$300.00
3558	ERIN SCARRY	\$300.00
ERLE S GARRETT		\$103.00
3559	ERLE S GARRETT	\$103.00
ERMUS SAINT LOUIS		\$2,800.00
3560	ERMUS SAINT LOUIS	\$800.00
3561	ERMUS SAINT LOUIS	\$800.00
3562	ERMUS SAINT LOUIS	\$1,200.00
ERYILMAZ DERYA		\$999.57
3563	ERYILMAZ DERYA	\$999.57
ESO SOLUTIONS INC		\$3,396.67
3564	ESO SOLUTIONS INC	\$3,396.67
ESQUIRE DEPOSITION SOLUTIONS LLC		\$1,844.65
3565	ESQUIRE DEPOSITION SOLUTIONS LLC	\$500.00
3566	ESQUIRE DEPOSITION SOLUTIONS LLC	\$1,344.65
ESSEX COUNTY ASSESSOR ASN		\$75.00
3567	ESSEX COUNTY ASSESSOR ASN	\$75.00
ESSEX COUNTY SHERIFFS DEPARTMENT		\$50.30
3568	ESSEX COUNTY SHERIFFS DEPARTMENT	\$50.30
ESSEX NORTH SHORE AGRICULTURAL AND TECHNICAL		\$44,310.00
3569	ESSEX NORTH SHORE AGRICULTURAL AND TECHNICAL	\$22,155.00
3570	ESSEX NORTH SHORE AGRICULTURAL AND TECHNICAL	\$22,155.00
ESTEVE LOUIS		\$85.00
3571	ESTEVE LOUIS	\$85.00
ETHAN BARROS		\$187.50
3572	ETHAN BARROS	\$187.50
ETHAN KIEFER		\$210.00
3573	ETHAN KIEFER	\$210.00
ETHAN ROSMAN		\$1,275.00
3574	ETHAN ROSMAN	\$375.00
3575	ETHAN ROSMAN	\$450.00
3576	ETHAN ROSMAN	\$450.00
ETHOS VETERINARY HEALTH LLC		\$7,598.83

ITEM NUMBER	VENDOR NAME	AMOUNT
3577	ETHOS VETERINARY HEALTH LLC	\$686.48
3578	ETHOS VETERINARY HEALTH LLC	\$6,912.35
EVENTTHEM INC		\$1,900.00
3579	EVENTTHEM INC	\$600.00
3580	EVENTTHEM INC	\$600.00
3581	EVENTTHEM INC	\$700.00
EVERBRIDGE INC		\$22,926.07
3582	EVERBRIDGE INC	\$22,926.07
EVERETT J PRESCOTT INC		\$89,730.65
3583	EVERETT J PRESCOTT INC	\$200.00
3584	EVERETT J PRESCOTT INC	\$270.00
3585	EVERETT J PRESCOTT INC	\$300.00
3586	EVERETT J PRESCOTT INC	\$300.00
3587	EVERETT J PRESCOTT INC	\$360.00
3588	EVERETT J PRESCOTT INC	\$422.00
3589	EVERETT J PRESCOTT INC	\$600.00
3590	EVERETT J PRESCOTT INC	\$603.31
3591	EVERETT J PRESCOTT INC	\$4,350.00
3592	EVERETT J PRESCOTT INC	\$4,355.34
3593	EVERETT J PRESCOTT INC	\$5,480.00
3594	EVERETT J PRESCOTT INC	\$6,590.00
3595	EVERETT J PRESCOTT INC	\$32,950.00
3596	EVERETT J PRESCOTT INC	\$32,950.00
EVERLAST CLIMBING INC		\$3,285.80
3597	EVERLAST CLIMBING INC	\$3,285.80
EVOLVING WEB INC		\$100,600.00
3598	EVOLVING WEB INC	\$4,400.00
3599	EVOLVING WEB INC	\$4,400.00
3600	EVOLVING WEB INC	\$4,400.00
3601	EVOLVING WEB INC	\$4,400.00
3602	EVOLVING WEB INC	\$4,400.00
3603	EVOLVING WEB INC	\$4,400.00
3604	EVOLVING WEB INC	\$7,400.00
3605	EVOLVING WEB INC	\$8,800.00
3606	EVOLVING WEB INC	\$10,500.00
3607	EVOLVING WEB INC	\$14,500.00
3608	EVOLVING WEB INC	\$33,000.00
EXCEL ORTHOPAEDIC SPECIALISTS		\$2,773.10
3609	EXCEL ORTHOPAEDIC SPECIALISTS	\$65.91
3610	EXCEL ORTHOPAEDIC SPECIALISTS	\$66.32
3611	EXCEL ORTHOPAEDIC SPECIALISTS	\$67.81
3612	EXCEL ORTHOPAEDIC SPECIALISTS	\$135.62
3613	EXCEL ORTHOPAEDIC SPECIALISTS	\$140.56
3614	EXCEL ORTHOPAEDIC SPECIALISTS	\$144.45
3615	EXCEL ORTHOPAEDIC SPECIALISTS	\$158.65
3616	EXCEL ORTHOPAEDIC SPECIALISTS	\$163.03
3617	EXCEL ORTHOPAEDIC SPECIALISTS	\$185.30
3618	EXCEL ORTHOPAEDIC SPECIALISTS	\$814.47
3619	EXCEL ORTHOPAEDIC SPECIALISTS	\$830.98
EXPLORELEARNING LLC		\$2,760.00
3620	EXPLORELEARNING LLC	\$2,760.00
EXPRESS SCRIPTS INC		\$21,889.86

ITEM NUMBER	VENDOR NAME	AMOUNT
3621	EXPRESS SCRIPTS INC	\$15.94
3622	EXPRESS SCRIPTS INC	\$16.30
3623	EXPRESS SCRIPTS INC	\$28.26
3624	EXPRESS SCRIPTS INC	\$31.72
3625	EXPRESS SCRIPTS INC	\$64.45
3626	EXPRESS SCRIPTS INC	\$6,913.40
3627	EXPRESS SCRIPTS INC	\$14,819.79
F-WORD FARM LLC		\$265.00
3628	F-WORD FARM LLC	\$265.00
F.W.WEBB COMPANY		\$84,674.01
3629	F.W.WEBB COMPANY	\$269.49
3630	F.W.WEBB COMPANY	\$893.69
3631	F.W.WEBB COMPANY	\$3,963.56
3632	F.W.WEBB COMPANY	\$6,997.57
3633	F.W.WEBB COMPANY	\$16,796.49
3634	F.W.WEBB COMPANY	\$55,753.21
FABRICA DE SONHOS ENTERTAINMENT		\$2,200.00
3635	FABRICA DE SONHOS ENTERTAINMENT	\$200.00
3636	FABRICA DE SONHOS ENTERTAINMENT	\$2,000.00
FACILITY MANAGEMENT CORP.		\$37,595.00
3637	FACILITY MANAGEMENT CORP.	\$350.00
3638	FACILITY MANAGEMENT CORP.	\$6,825.00
3639	FACILITY MANAGEMENT CORP.	\$8,050.00
3640	FACILITY MANAGEMENT CORP.	\$22,370.00
FACING HISTORY & OURSELVES INC		\$20,000.00
3641	FACING HISTORY & OURSELVES INC	\$20,000.00
FAMILIES FIRST PARENTING PROGRAMS INC		\$12,000.00
3642	FAMILIES FIRST PARENTING PROGRAMS INC	\$12,000.00
FANTINI BAKING CO INC		\$38,645.90
3643	FANTINI BAKING CO INC	\$393.24
3644	FANTINI BAKING CO INC	\$780.62
3645	FANTINI BAKING CO INC	\$812.25
3646	FANTINI BAKING CO INC	\$904.07
3647	FANTINI BAKING CO INC	\$988.75
3648	FANTINI BAKING CO INC	\$1,017.67
3649	FANTINI BAKING CO INC	\$1,139.56
3650	FANTINI BAKING CO INC	\$1,206.80
3651	FANTINI BAKING CO INC	\$1,432.49
3652	FANTINI BAKING CO INC	\$1,448.89
3653	FANTINI BAKING CO INC	\$1,462.23
3654	FANTINI BAKING CO INC	\$1,552.40
3655	FANTINI BAKING CO INC	\$1,588.65
3656	FANTINI BAKING CO INC	\$1,599.58
3657	FANTINI BAKING CO INC	\$1,702.96
3658	FANTINI BAKING CO INC	\$1,711.09
3659	FANTINI BAKING CO INC	\$1,797.30
3660	FANTINI BAKING CO INC	\$1,837.88
3661	FANTINI BAKING CO INC	\$2,349.13
3662	FANTINI BAKING CO INC	\$2,628.18
3663	FANTINI BAKING CO INC	\$10,292.16
FARONICS		\$451.50
3664	FARONICS	\$451.50

ITEM NUMBER	VENDOR NAME	AMOUNT
FBI NATIONAL ACADEMY ASSOCIATES		\$125.00
3665	FBI NATIONAL ACADEMY ASSOCIATES	\$125.00
FBI-LEEDA		\$795.00
3666	FBI-LEEDA	\$795.00
FEDERATION FOR CHILDREN WITH SPECIAL NEEDS		\$499.00
3667	FEDERATION FOR CHILDREN WITH SPECIAL NEEDS	\$499.00
FEDEX		\$1,176.55
3668	FEDEX	\$3.56
3669	FEDEX	\$3.83
3670	FEDEX	\$7.21
3671	FEDEX	\$8.08
3672	FEDEX	\$28.14
3673	FEDEX	\$28.44
3674	FEDEX	\$36.12
3675	FEDEX	\$37.53
3676	FEDEX	\$45.66
3677	FEDEX	\$47.34
3678	FEDEX	\$47.82
3679	FEDEX	\$48.00
3680	FEDEX	\$53.44
3681	FEDEX	\$90.16
3682	FEDEX	\$90.43
3683	FEDEX	\$101.01
3684	FEDEX	\$103.94
3685	FEDEX	\$120.84
3686	FEDEX	\$133.72
3687	FEDEX	\$141.28
FEET WISE INC		\$9,878.00
3688	FEET WISE INC	\$559.00
3689	FEET WISE INC	\$900.00
3690	FEET WISE INC	\$2,240.00
3691	FEET WISE INC	\$2,764.00
3692	FEET WISE INC	\$3,415.00
FEI THEATRES		\$700.00
3693	FEI THEATRES	\$300.00
3694	FEI THEATRES	\$400.00
FELICE LING		\$150.00
3695	FELICE LING	\$150.00
FIDELITY NATIONAL INFORMATION SERVICES INC		\$381.56
3696	FIDELITY NATIONAL INFORMATION SERVICES INC	\$381.56
FIFTH ASSET INC		\$12,500.00
3697	FIFTH ASSET INC	\$12,500.00
FILEVINE INC		\$4,284.00
3698	FILEVINE INC	\$4,284.00
FINAL GIFT USA, LLC		\$234.00
3699	FINAL GIFT USA, LLC	\$234.00
FIRE EQUIPMENT INC		\$155,274.37
3700	FIRE EQUIPMENT INC	\$180.00
3701	FIRE EQUIPMENT INC	\$500.00
3702	FIRE EQUIPMENT INC	\$560.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3703	FIRE EQUIPMENT INC	\$900.00
3704	FIRE EQUIPMENT INC	\$1,207.00
3705	FIRE EQUIPMENT INC	\$1,250.00
3706	FIRE EQUIPMENT INC	\$1,562.50
3707	FIRE EQUIPMENT INC	\$1,750.00
3708	FIRE EQUIPMENT INC	\$2,253.00
3709	FIRE EQUIPMENT INC	\$2,425.83
3710	FIRE EQUIPMENT INC	\$2,574.50
3711	FIRE EQUIPMENT INC	\$2,625.00
3712	FIRE EQUIPMENT INC	\$3,358.64
3713	FIRE EQUIPMENT INC	\$3,375.00
3714	FIRE EQUIPMENT INC	\$4,275.81
3715	FIRE EQUIPMENT INC	\$4,954.00
3716	FIRE EQUIPMENT INC	\$5,225.54
3717	FIRE EQUIPMENT INC	\$7,218.00
3718	FIRE EQUIPMENT INC	\$7,307.97
3719	FIRE EQUIPMENT INC	\$7,432.50
3720	FIRE EQUIPMENT INC	\$7,790.28
3721	FIRE EQUIPMENT INC	\$8,612.50
3722	FIRE EQUIPMENT INC	\$9,258.75
3723	FIRE EQUIPMENT INC	\$9,544.00
3724	FIRE EQUIPMENT INC	\$14,372.91
3725	FIRE EQUIPMENT INC	\$20,650.00
3726	FIRE EQUIPMENT INC	\$24,110.64
FIRE TECH AND SAFETY OF N.E		\$903.00
3727	FIRE TECH AND SAFETY OF N.E	\$903.00
FIREMATIC SUPPLY CO INC		\$53,598.45
3728	FIREMATIC SUPPLY CO INC	\$1,686.74
3729	FIREMATIC SUPPLY CO INC	\$2,100.00
3730	FIREMATIC SUPPLY CO INC	\$4,041.20
3731	FIREMATIC SUPPLY CO INC	\$4,556.68
3732	FIREMATIC SUPPLY CO INC	\$41,213.83
FIREPLACE INC		\$4,254.00
3733	FIREPLACE INC	\$999.00
3734	FIREPLACE INC	\$1,050.00
3735	FIREPLACE INC	\$2,205.00
FIRST CHOICE SAFETY SOLUTIONS LLC		\$500.00
3736	FIRST CHOICE SAFETY SOLUTIONS LLC	\$500.00
FISHER ATHLETIC EQUIPMENT INC		\$530.00
3737	FISHER ATHLETIC EQUIPMENT INC	\$530.00
FISHER COLLEGE		\$4,500.00
3738	FISHER COLLEGE	\$500.00
3739	FISHER COLLEGE	\$2,000.00
3740	FISHER COLLEGE	\$2,000.00
FISHER SCIENTIFIC		\$310.67
3741	FISHER SCIENTIFIC	\$37.20
3742	FISHER SCIENTIFIC	\$78.43
3743	FISHER SCIENTIFIC	\$195.04
FIVE M'S AUTOGROUP INC		\$470.10
3744	FIVE M'S AUTOGROUP INC	\$470.10
FJ ROBERTS SPORTS SURFACES INC		\$9,080.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3745	FJ ROBERTS SPORTS SURFACES INC	\$9,080.00
FLAGGRAPHICS INC		\$12,617.00
3746	FLAGGRAPHICS INC	\$220.00
3747	FLAGGRAPHICS INC	\$1,494.00
3748	FLAGGRAPHICS INC	\$1,528.00
3749	FLAGGRAPHICS INC	\$9,375.00
FLAGSHIP PRESS INC		\$11,913.15
3750	FLAGSHIP PRESS INC	\$895.00
3751	FLAGSHIP PRESS INC	\$4,361.00
3752	FLAGSHIP PRESS INC	\$6,657.15
FLATBREAD SOMERVILLE INC		\$2,510.00
3753	FLATBREAD SOMERVILLE INC	\$910.00
3754	FLATBREAD SOMERVILLE INC	\$1,600.00
FLAVA L. GALBREATH		\$95.00
3755	FLAVA L. GALBREATH	\$95.00
FLEETMASTERS LLC		\$1,112.92
3756	FLEETMASTERS LLC	\$1,112.92
FLEETPRIDE INC		\$46.99
3757	FLEETPRIDE INC	\$46.99
FLINN SCIENTIFIC INC		\$1,715.28
3758	FLINN SCIENTIFIC INC	\$48.36
3759	FLINN SCIENTIFIC INC	\$260.68
3760	FLINN SCIENTIFIC INC	\$1,406.24
FLOR DE MARIA DELGADILLO		\$2,600.00
3761	FLOR DE MARIA DELGADILLO	\$1,000.00
3762	FLOR DE MARIA DELGADILLO	\$1,600.00
FLOWBIRD AMERICA INC		\$21,886.74
3763	FLOWBIRD AMERICA INC	\$912.00
3764	FLOWBIRD AMERICA INC	\$912.00
3765	FLOWBIRD AMERICA INC	\$912.00
3766	FLOWBIRD AMERICA INC	\$912.00
3767	FLOWBIRD AMERICA INC	\$912.00
3768	FLOWBIRD AMERICA INC	\$912.00
3769	FLOWBIRD AMERICA INC	\$912.00
3770	FLOWBIRD AMERICA INC	\$912.00
3771	FLOWBIRD AMERICA INC	\$972.00
3772	FLOWBIRD AMERICA INC	\$1,160.00
3773	FLOWBIRD AMERICA INC	\$1,824.00
3774	FLOWBIRD AMERICA INC	\$4,631.74
3775	FLOWBIRD AMERICA INC	\$6,003.00
FOCUSED TECHNOLOGY LLC		\$1,918.99
3776	FOCUSED TECHNOLOGY LLC	\$1,918.99
FOLEY HOAG LLP		\$79,679.45
3777	FOLEY HOAG LLP	\$79,679.45
FOLKMANIS INC		\$1,192.55
3778	FOLKMANIS INC	\$468.05
3779	FOLKMANIS INC	\$724.50
FOLLETT CONTENT SOLUTIONS LLC		\$99,250.23
3780	FOLLETT CONTENT SOLUTIONS LLC	\$35.98

ITEM NUMBER	VENDOR NAME	AMOUNT
3781	FOLLETT CONTENT SOLUTIONS LLC	\$115.25
3782	FOLLETT CONTENT SOLUTIONS LLC	\$198.19
3783	FOLLETT CONTENT SOLUTIONS LLC	\$283.31
3784	FOLLETT CONTENT SOLUTIONS LLC	\$368.83
3785	FOLLETT CONTENT SOLUTIONS LLC	\$670.21
3786	FOLLETT CONTENT SOLUTIONS LLC	\$694.10
3787	FOLLETT CONTENT SOLUTIONS LLC	\$784.16
3788	FOLLETT CONTENT SOLUTIONS LLC	\$814.61
3789	FOLLETT CONTENT SOLUTIONS LLC	\$1,063.66
3790	FOLLETT CONTENT SOLUTIONS LLC	\$1,098.08
3791	FOLLETT CONTENT SOLUTIONS LLC	\$1,770.65
3792	FOLLETT CONTENT SOLUTIONS LLC	\$2,578.77
3793	FOLLETT CONTENT SOLUTIONS LLC	\$3,182.00
3794	FOLLETT CONTENT SOLUTIONS LLC	\$4,897.80
3795	FOLLETT CONTENT SOLUTIONS LLC	\$6,377.13
3796	FOLLETT CONTENT SOLUTIONS LLC	\$6,399.25
3797	FOLLETT CONTENT SOLUTIONS LLC	\$8,694.40
3798	FOLLETT CONTENT SOLUTIONS LLC	\$12,884.15
3799	FOLLETT CONTENT SOLUTIONS LLC	\$46,339.70
FOLLETT SCHOOL SOLUTIONS LLC		\$39,954.57
3800	FOLLETT SCHOOL SOLUTIONS LLC	\$9,901.62
3801	FOLLETT SCHOOL SOLUTIONS LLC	\$30,052.95
FONG YVONNE KARIE		\$1,383.37
3802	FONG YVONNE KARIE	\$1,383.37
FOOD FOR FREE COMMITTEE INC		\$417,666.95
3803	FOOD FOR FREE COMMITTEE INC	\$397.80
3804	FOOD FOR FREE COMMITTEE INC	\$1,980.79
3805	FOOD FOR FREE COMMITTEE INC	\$4,815.00
3806	FOOD FOR FREE COMMITTEE INC	\$5,151.02
3807	FOOD FOR FREE COMMITTEE INC	\$6,252.25
3808	FOOD FOR FREE COMMITTEE INC	\$6,635.68
3809	FOOD FOR FREE COMMITTEE INC	\$6,635.68
3810	FOOD FOR FREE COMMITTEE INC	\$6,635.68
3811	FOOD FOR FREE COMMITTEE INC	\$6,728.00
3812	FOOD FOR FREE COMMITTEE INC	\$7,788.15
3813	FOOD FOR FREE COMMITTEE INC	\$7,923.20
3814	FOOD FOR FREE COMMITTEE INC	\$8,268.90
3815	FOOD FOR FREE COMMITTEE INC	\$8,368.88
3816	FOOD FOR FREE COMMITTEE INC	\$12,726.64
3817	FOOD FOR FREE COMMITTEE INC	\$13,073.28
3818	FOOD FOR FREE COMMITTEE INC	\$157,143.00
3819	FOOD FOR FREE COMMITTEE INC	\$157,143.00
FORECAST PUBLIC ARTWORKS		\$50,199.41
3820	FORECAST PUBLIC ARTWORKS	\$899.41
3821	FORECAST PUBLIC ARTWORKS	\$2,550.00
3822	FORECAST PUBLIC ARTWORKS	\$2,770.00
3823	FORECAST PUBLIC ARTWORKS	\$3,230.00
3824	FORECAST PUBLIC ARTWORKS	\$5,525.00
3825	FORECAST PUBLIC ARTWORKS	\$7,450.00
3826	FORECAST PUBLIC ARTWORKS	\$12,775.00
3827	FORECAST PUBLIC ARTWORKS	\$15,000.00
FORMAX LLC		\$2,983.00
3828	FORMAX LLC	\$656.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3829	FORMAX LLC	\$832.00
3830	FORMAX LLC	\$1,495.00
FORWARD EDUCATION INC		\$1,740.00
3831	FORWARD EDUCATION INC	\$1,740.00
FOSTER LAING AND NOONAN INC		\$4,000.00
3832	FOSTER LAING AND NOONAN INC	\$4,000.00
FOX PRESS		\$596.00
3833	FOX PRESS	\$596.00
FRAN-DAN BOLT AND SCREW CORP		\$1,276.73
3834	FRAN-DAN BOLT AND SCREW CORP	\$1,276.73
FRANCES JAKUBEK LLC		\$1,550.00
3835	FRANCES JAKUBEK LLC	\$450.00
3836	FRANCES JAKUBEK LLC	\$500.00
3837	FRANCES JAKUBEK LLC	\$600.00
FRANCIS W CONNELLY		\$106.50
3838	FRANCIS W CONNELLY	\$106.50
FRANK BEEBE		\$237.00
3839	FRANK BEEBE	\$95.00
3840	FRANK BEEBE	\$142.00
FRANK CENTRELLA JR		\$469.00
3841	FRANK CENTRELLA JR	\$71.00
3842	FRANK CENTRELLA JR	\$71.00
3843	FRANK CENTRELLA JR	\$78.00
3844	FRANK CENTRELLA JR	\$107.00
3845	FRANK CENTRELLA JR	\$142.00
FRANK LOMBARDO		\$78.00
3846	FRANK LOMBARDO	\$78.00
FRED A CAREY		\$95.00
3847	FRED A CAREY	\$95.00
FRED GRIFFETH		\$1,500.00
3848	FRED GRIFFETH	\$300.00
3849	FRED GRIFFETH	\$300.00
3850	FRED GRIFFETH	\$300.00
3851	FRED GRIFFETH	\$600.00
FREDERICK C STEC JR		\$433.00
3852	FREDERICK C STEC JR	\$105.00
3853	FREDERICK C STEC JR	\$163.00
3854	FREDERICK C STEC JR	\$165.00
FREEDOM TRAIL FOUNDATION		\$826.00
3855	FREEDOM TRAIL FOUNDATION	\$826.00
FRESHPOINT CONNECTICUT LLC		\$239,702.97
3856	FRESHPOINT CONNECTICUT LLC	\$2,093.59
3857	FRESHPOINT CONNECTICUT LLC	\$2,641.40
3858	FRESHPOINT CONNECTICUT LLC	\$4,106.81
3859	FRESHPOINT CONNECTICUT LLC	\$4,202.65
3860	FRESHPOINT CONNECTICUT LLC	\$5,267.70
3861	FRESHPOINT CONNECTICUT LLC	\$6,381.51
3862	FRESHPOINT CONNECTICUT LLC	\$6,621.80
3863	FRESHPOINT CONNECTICUT LLC	\$6,773.56

ITEM NUMBER	VENDOR NAME	AMOUNT
3864	FRESHPOINT CONNECTICUT LLC	\$7,691.65
3865	FRESHPOINT CONNECTICUT LLC	\$7,750.29
3866	FRESHPOINT CONNECTICUT LLC	\$9,777.78
3867	FRESHPOINT CONNECTICUT LLC	\$10,124.70
3868	FRESHPOINT CONNECTICUT LLC	\$11,527.20
3869	FRESHPOINT CONNECTICUT LLC	\$11,637.45
3870	FRESHPOINT CONNECTICUT LLC	\$13,952.84
3871	FRESHPOINT CONNECTICUT LLC	\$14,117.59
3872	FRESHPOINT CONNECTICUT LLC	\$15,319.85
3873	FRESHPOINT CONNECTICUT LLC	\$15,783.00
3874	FRESHPOINT CONNECTICUT LLC	\$17,865.69
3875	FRESHPOINT CONNECTICUT LLC	\$18,871.04
3876	FRESHPOINT CONNECTICUT LLC	\$47,194.87
FRIENDS OF CHILDREN'S TRUST FUND INC.		\$1,050.00
3877	FRIENDS OF CHILDREN'S TRUST FUND INC.	\$1,050.00
FRIENDS OF THE COMMUNITY GROWING CTR INC		\$9,950.00
3878	FRIENDS OF THE COMMUNITY GROWING CTR INC	\$9,950.00
FROM JENNIFER LLC		\$3,521.00
3879	FROM JENNIFER LLC	\$781.00
3880	FROM JENNIFER LLC	\$2,740.00
FRONTLINE TECHNOLOGIES GROUP LLC		\$53,096.39
3881	FRONTLINE TECHNOLOGIES GROUP LLC	\$53,096.39
FUTURE SUPPLY CORP.		\$18,885.09
3882	FUTURE SUPPLY CORP.	\$562.00
3883	FUTURE SUPPLY CORP.	\$865.50
3884	FUTURE SUPPLY CORP.	\$1,235.42
3885	FUTURE SUPPLY CORP.	\$1,442.50
3886	FUTURE SUPPLY CORP.	\$3,113.00
3887	FUTURE SUPPLY CORP.	\$3,715.00
3888	FUTURE SUPPLY CORP.	\$7,951.67
FUTURE TECHNOLOGIES GROUP LLC		\$8,263.97
3889	FUTURE TECHNOLOGIES GROUP LLC	\$600.00
3890	FUTURE TECHNOLOGIES GROUP LLC	\$1,261.38
3891	FUTURE TECHNOLOGIES GROUP LLC	\$6,402.59
FWD MEDIA INC		\$3,795.00
3892	FWD MEDIA INC	\$3,795.00
G A BLANCO AND SONS INC		\$2,618.19
3893	G A BLANCO AND SONS INC	\$290.00
3894	G A BLANCO AND SONS INC	\$483.00
3895	G A BLANCO AND SONS INC	\$499.19
3896	G A BLANCO AND SONS INC	\$590.00
3897	G A BLANCO AND SONS INC	\$756.00
G. KELLOGG & CO LLC		\$23,810.00
3898	G. KELLOGG & CO LLC	\$8,690.00
3899	G. KELLOGG & CO LLC	\$15,120.00
GABRIELA MARQUEZ		\$810.00
3900	GABRIELA MARQUEZ	\$120.00
3901	GABRIELA MARQUEZ	\$225.00
3902	GABRIELA MARQUEZ	\$465.00
GAETANO MANNINO		\$30,774.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3903	GAETANO MANNINO	\$1,080.00
3904	GAETANO MANNINO	\$12,250.00
3905	GAETANO MANNINO	\$17,444.00
GAIL ELIZABETH MERRIAM		\$4,400.01
3906	GAIL ELIZABETH MERRIAM	\$1,066.67
3907	GAIL ELIZABETH MERRIAM	\$1,066.67
3908	GAIL ELIZABETH MERRIAM	\$1,066.67
3909	GAIL ELIZABETH MERRIAM	\$1,200.00
GAIL LEAVITT		\$300.00
3910	GAIL LEAVITT	\$300.00
GALWEGAN INC		\$1,600.00
3911	GALWEGAN INC	\$1,600.00
GANNETT MEDIA CORP		\$1,245.76
3912	GANNETT MEDIA CORP	\$72.60
3913	GANNETT MEDIA CORP	\$525.00
3914	GANNETT MEDIA CORP	\$648.16
GARDEN STATE HIGHWAY PRODUCTS INC		\$32,124.88
3915	GARDEN STATE HIGHWAY PRODUCTS INC	\$32,124.88
GARRETT CONSTRUCTION CO INC		\$2,163.30
3916	GARRETT CONSTRUCTION CO INC	\$2,163.30
GARY DUEHR		\$15,000.00
3917	GARY DUEHR	\$15,000.00
GARY KELLNER		\$920.00
3918	GARY KELLNER	\$920.00
GATEHOUSE MEDIA MASSACHUSETTS I INC		\$286.48
3919	GATEHOUSE MEDIA MASSACHUSETTS I INC	\$286.48
GATEWAY EDUCATION HOLDINGS LLC		\$14,850.94
3920	GATEWAY EDUCATION HOLDINGS LLC	\$14,850.94
GAVIN FLANAGAN		\$190.00
3921	GAVIN FLANAGAN	\$95.00
3922	GAVIN FLANAGAN	\$95.00
GAYLORD BROTHERS INC		\$72.00
3923	GAYLORD BROTHERS INC	\$72.00
GCG ASSOCIATES INC		\$10,720.00
3924	GCG ASSOCIATES INC	\$2,610.00
3925	GCG ASSOCIATES INC	\$8,110.00
GDI SERVICES INC		\$17,257.50
3926	GDI SERVICES INC	\$17,257.50
GENE R CITRANO JR		\$71.00
3927	GENE R CITRANO JR	\$71.00
GENERAL PRINTING AND DESIGN INC		\$661.42
3928	GENERAL PRINTING AND DESIGN INC	\$661.42
GENERATION GENIUS INC		\$125.00
3929	GENERATION GENIUS INC	\$125.00
GENEVA WEYMOUTH		\$1,500.00
3930	GENEVA WEYMOUTH	\$1,500.00
GENTRY COUNTY LIBRARY		\$34.95

ITEM NUMBER	VENDOR NAME	AMOUNT
3931	GENTRY COUNTY LIBRARY	\$34.95
GENUINE PARTS COMPANY		\$79,237.70
3932	GENUINE PARTS COMPANY	\$55.84
3933	GENUINE PARTS COMPANY	\$144.87
3934	GENUINE PARTS COMPANY	\$265.80
3935	GENUINE PARTS COMPANY	\$334.20
3936	GENUINE PARTS COMPANY	\$347.36
3937	GENUINE PARTS COMPANY	\$366.53
3938	GENUINE PARTS COMPANY	\$403.76
3939	GENUINE PARTS COMPANY	\$432.96
3940	GENUINE PARTS COMPANY	\$448.94
3941	GENUINE PARTS COMPANY	\$470.66
3942	GENUINE PARTS COMPANY	\$609.41
3943	GENUINE PARTS COMPANY	\$791.87
3944	GENUINE PARTS COMPANY	\$852.56
3945	GENUINE PARTS COMPANY	\$882.68
3946	GENUINE PARTS COMPANY	\$1,091.79
3947	GENUINE PARTS COMPANY	\$1,352.82
3948	GENUINE PARTS COMPANY	\$1,355.47
3949	GENUINE PARTS COMPANY	\$1,374.88
3950	GENUINE PARTS COMPANY	\$1,397.52
3951	GENUINE PARTS COMPANY	\$1,430.68
3952	GENUINE PARTS COMPANY	\$1,507.45
3953	GENUINE PARTS COMPANY	\$1,510.45
3954	GENUINE PARTS COMPANY	\$1,583.36
3955	GENUINE PARTS COMPANY	\$1,991.85
3956	GENUINE PARTS COMPANY	\$1,996.90
3957	GENUINE PARTS COMPANY	\$2,083.93
3958	GENUINE PARTS COMPANY	\$2,373.70
3959	GENUINE PARTS COMPANY	\$2,383.12
3960	GENUINE PARTS COMPANY	\$2,388.81
3961	GENUINE PARTS COMPANY	\$2,434.84
3962	GENUINE PARTS COMPANY	\$3,031.10
3963	GENUINE PARTS COMPANY	\$3,286.22
3964	GENUINE PARTS COMPANY	\$3,303.56
3965	GENUINE PARTS COMPANY	\$3,335.78
3966	GENUINE PARTS COMPANY	\$3,428.39
3967	GENUINE PARTS COMPANY	\$3,887.54
3968	GENUINE PARTS COMPANY	\$4,771.13
3969	GENUINE PARTS COMPANY	\$4,913.96
3970	GENUINE PARTS COMPANY	\$5,689.90
3971	GENUINE PARTS COMPANY	\$8,925.11
GEORGE DILBOY VFW POST 529		\$3,030.00
3972	GEORGE DILBOY VFW POST 529	\$325.00
3973	GEORGE DILBOY VFW POST 529	\$325.00
3974	GEORGE DILBOY VFW POST 529	\$540.00
3975	GEORGE DILBOY VFW POST 529	\$540.00
3976	GEORGE DILBOY VFW POST 529	\$1,300.00
GEORGE T WILKINSON INC		\$91,276.00
3977	GEORGE T WILKINSON INC	\$8,452.00
3978	GEORGE T WILKINSON INC	\$8,452.00
3979	GEORGE T WILKINSON INC	\$8,452.00
3980	GEORGE T WILKINSON INC	\$8,452.00
3981	GEORGE T WILKINSON INC	\$8,452.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3982	GEORGE T WILKINSON INC	\$8,452.00
3983	GEORGE T WILKINSON INC	\$11,412.00
3984	GEORGE T WILKINSON INC	\$29,152.00
GERALD CHIARELLI		\$268.00
3985	GERALD CHIARELLI	\$78.00
3986	GERALD CHIARELLI	\$190.00
GET RIGHT RENTAL LLC		\$710.00
3987	GET RIGHT RENTAL LLC	\$710.00
GHASSAN B.I. SAWALHI		\$2,000.00
3988	GHASSAN B.I. SAWALHI	\$2,000.00
GIANNA BOTTIGLIO		\$34.18
3989	GIANNA BOTTIGLIO	\$34.18
GIANNA M TAVARES		\$250.00
3990	GIANNA M TAVARES	\$250.00
GIAVANA LACHAPELLE		\$3,600.00
3991	GIAVANA LACHAPELLE	\$800.00
3992	GIAVANA LACHAPELLE	\$800.00
3993	GIAVANA LACHAPELLE	\$800.00
3994	GIAVANA LACHAPELLE	\$1,200.00
GILBANE BUILDING COMPANY		\$941.71
3995	GILBANE BUILDING COMPANY	\$941.71
GILBY LIMITED		\$348.00
3996	GILBY LIMITED	\$348.00
GILL'S PIZZA CORP		\$172,718.20
3997	GILL'S PIZZA CORP	\$3,430.40
3998	GILL'S PIZZA CORP	\$4,000.00
3999	GILL'S PIZZA CORP	\$4,012.80
4000	GILL'S PIZZA CORP	\$4,211.20
4001	GILL'S PIZZA CORP	\$4,243.20
4002	GILL'S PIZZA CORP	\$4,377.60
4003	GILL'S PIZZA CORP	\$4,549.80
4004	GILL'S PIZZA CORP	\$4,569.60
4005	GILL'S PIZZA CORP	\$4,672.00
4006	GILL'S PIZZA CORP	\$5,036.80
4007	GILL'S PIZZA CORP	\$6,448.00
4008	GILL'S PIZZA CORP	\$7,948.80
4009	GILL'S PIZZA CORP	\$8,691.20
4010	GILL'S PIZZA CORP	\$8,697.60
4011	GILL'S PIZZA CORP	\$8,716.80
4012	GILL'S PIZZA CORP	\$9,100.00
4013	GILL'S PIZZA CORP	\$13,221.60
4014	GILL'S PIZZA CORP	\$20,179.20
4015	GILL'S PIZZA CORP	\$20,371.20
4016	GILL'S PIZZA CORP	\$26,240.40
GILMAN SQUARE ASSOCIATES		\$1,080.00
4017	GILMAN SQUARE ASSOCIATES	\$540.00
4018	GILMAN SQUARE ASSOCIATES	\$540.00
GILMAN SQUARE NEIGHBORHOOD COUNCIL INC		\$3,000.00
4019	GILMAN SQUARE NEIGHBORHOOD COUNCIL INC	\$3,000.00
GINO CHIARAVALLOTI		\$61,385.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4020	GINO CHIARAVALLOTI	\$2,470.00
4021	GINO CHIARAVALLOTI	\$4,940.00
4022	GINO CHIARAVALLOTI	\$8,280.00
4023	GINO CHIARAVALLOTI	\$8,645.00
4024	GINO CHIARAVALLOTI	\$14,820.00
4025	GINO CHIARAVALLOTI	\$22,230.00
GIOVANA SIQUEIRA SOARES		\$300.00
4026	GIOVANA SIQUEIRA SOARES	\$300.00
GIOVANNI VIOLA		\$201.50
4027	GIOVANNI VIOLA	\$95.00
4028	GIOVANNI VIOLA	\$106.50
GIUSEPPE FRENNA		\$95.00
4029	GIUSEPPE FRENNA	\$95.00
GIVECARD FINANCIAL INC		\$250,000.00
4030	GIVECARD FINANCIAL INC	\$250,000.00
GLASS & MIRROR INC		\$19,572.68
4031	GLASS & MIRROR INC	\$228.10
4032	GLASS & MIRROR INC	\$307.04
4033	GLASS & MIRROR INC	\$325.04
4034	GLASS & MIRROR INC	\$490.15
4035	GLASS & MIRROR INC	\$496.61
4036	GLASS & MIRROR INC	\$791.12
4037	GLASS & MIRROR INC	\$934.62
4038	GLASS & MIRROR INC	\$1,073.86
4039	GLASS & MIRROR INC	\$1,153.44
4040	GLASS & MIRROR INC	\$1,522.60
4041	GLASS & MIRROR INC	\$5,249.16
4042	GLASS & MIRROR INC	\$7,000.94
GLIONNA PLUMBING HEATING & SERVICES INC		\$388,895.38
4043	GLIONNA PLUMBING HEATING & SERVICES INC	\$1,215.28
4044	GLIONNA PLUMBING HEATING & SERVICES INC	\$2,425.10
4045	GLIONNA PLUMBING HEATING & SERVICES INC	\$4,940.80
4046	GLIONNA PLUMBING HEATING & SERVICES INC	\$6,094.81
4047	GLIONNA PLUMBING HEATING & SERVICES INC	\$10,697.49
4048	GLIONNA PLUMBING HEATING & SERVICES INC	\$13,571.52
4049	GLIONNA PLUMBING HEATING & SERVICES INC	\$18,227.23
4050	GLIONNA PLUMBING HEATING & SERVICES INC	\$25,567.03
4051	GLIONNA PLUMBING HEATING & SERVICES INC	\$37,996.04
4052	GLIONNA PLUMBING HEATING & SERVICES INC	\$39,882.24
4053	GLIONNA PLUMBING HEATING & SERVICES INC	\$57,497.84
4054	GLIONNA PLUMBING HEATING & SERVICES INC	\$170,780.00
GLOBAL KNOWLEDGE INTER HOLDINGS INC		\$3,505.50
4055	GLOBAL KNOWLEDGE INTER HOLDINGS INC	\$3,505.50
GLOBAL MONTELLO GROUP CORP		\$61,418.41
4056	GLOBAL MONTELLO GROUP CORP	\$225.49
4057	GLOBAL MONTELLO GROUP CORP	\$711.09
4058	GLOBAL MONTELLO GROUP CORP	\$2,053.63
4059	GLOBAL MONTELLO GROUP CORP	\$2,228.86
4060	GLOBAL MONTELLO GROUP CORP	\$2,771.02
4061	GLOBAL MONTELLO GROUP CORP	\$2,918.19
4062	GLOBAL MONTELLO GROUP CORP	\$3,670.39
4063	GLOBAL MONTELLO GROUP CORP	\$3,959.89

ITEM NUMBER	VENDOR NAME	AMOUNT
4064	GLOBAL MONTELLO GROUP CORP	\$6,077.81
4065	GLOBAL MONTELLO GROUP CORP	\$7,530.86
4066	GLOBAL MONTELLO GROUP CORP	\$10,560.99
4067	GLOBAL MONTELLO GROUP CORP	\$18,710.19
GM FRAMINGHAM LLC		\$252,960.00
4068	GM FRAMINGHAM LLC	\$1,975.00
4069	GM FRAMINGHAM LLC	\$2,570.00
4070	GM FRAMINGHAM LLC	\$2,570.00
4071	GM FRAMINGHAM LLC	\$2,780.00
4072	GM FRAMINGHAM LLC	\$2,815.00
4073	GM FRAMINGHAM LLC	\$2,955.00
4074	GM FRAMINGHAM LLC	\$3,475.00
4075	GM FRAMINGHAM LLC	\$3,635.00
4076	GM FRAMINGHAM LLC	\$4,425.00
4077	GM FRAMINGHAM LLC	\$4,600.00
4078	GM FRAMINGHAM LLC	\$5,105.00
4079	GM FRAMINGHAM LLC	\$5,315.00
4080	GM FRAMINGHAM LLC	\$6,015.00
4081	GM FRAMINGHAM LLC	\$6,135.00
4082	GM FRAMINGHAM LLC	\$6,205.00
4083	GM FRAMINGHAM LLC	\$6,345.00
4084	GM FRAMINGHAM LLC	\$7,290.00
4085	GM FRAMINGHAM LLC	\$7,620.00
4086	GM FRAMINGHAM LLC	\$8,375.00
4087	GM FRAMINGHAM LLC	\$10,105.00
4088	GM FRAMINGHAM LLC	\$10,890.00
4089	GM FRAMINGHAM LLC	\$13,320.00
4090	GM FRAMINGHAM LLC	\$15,175.00
4091	GM FRAMINGHAM LLC	\$17,290.00
4092	GM FRAMINGHAM LLC	\$25,777.00
4093	GM FRAMINGHAM LLC	\$25,873.00
4094	GM FRAMINGHAM LLC	\$44,325.00
GM2 ASSOCIATES INC		\$50,003.00
4095	GM2 ASSOCIATES INC	\$280.00
4096	GM2 ASSOCIATES INC	\$700.00
4097	GM2 ASSOCIATES INC	\$1,732.00
4098	GM2 ASSOCIATES INC	\$1,988.00
4099	GM2 ASSOCIATES INC	\$2,140.00
4100	GM2 ASSOCIATES INC	\$2,574.00
4101	GM2 ASSOCIATES INC	\$5,412.00
4102	GM2 ASSOCIATES INC	\$6,005.50
4103	GM2 ASSOCIATES INC	\$6,113.50
4104	GM2 ASSOCIATES INC	\$10,797.00
4105	GM2 ASSOCIATES INC	\$12,261.00
GOLDSTAR PRODUCTS INC		\$9,473.85
4106	GOLDSTAR PRODUCTS INC	\$3,778.20
4107	GOLDSTAR PRODUCTS INC	\$5,695.65
GOMES ANTONIO LC		\$1,160.84
4108	GOMES ANTONIO LC	\$1,160.84
GOOD FUN LLC		\$4,070.00
4109	GOOD FUN LLC	\$4,070.00
GOODHEART-WILLCOX PUBLISH		\$8,025.49

ITEM NUMBER	VENDOR NAME	AMOUNT
4110	GOODHEART-WILLCOX PUBLISH	\$526.96
4111	GOODHEART-WILLCOX PUBLISH	\$7,498.53
GOODYEAR TIRE AND RUBBER CO		\$22,647.82
4112	GOODYEAR TIRE AND RUBBER CO	\$109.56
4113	GOODYEAR TIRE AND RUBBER CO	\$623.76
4114	GOODYEAR TIRE AND RUBBER CO	\$780.30
4115	GOODYEAR TIRE AND RUBBER CO	\$1,425.28
4116	GOODYEAR TIRE AND RUBBER CO	\$2,167.44
4117	GOODYEAR TIRE AND RUBBER CO	\$2,167.44
4118	GOODYEAR TIRE AND RUBBER CO	\$3,381.24
4119	GOODYEAR TIRE AND RUBBER CO	\$4,334.88
4120	GOODYEAR TIRE AND RUBBER CO	\$7,657.92
GORDON ALAN FONTAINE		\$5,000.00
4121	GORDON ALAN FONTAINE	\$5,000.00
GORDON AXTMAN		\$95.00
4122	GORDON AXTMAN	\$95.00
GORDON FOOD SERVICE INC		\$24,668.38
4123	GORDON FOOD SERVICE INC	\$627.90
4124	GORDON FOOD SERVICE INC	\$926.90
4125	GORDON FOOD SERVICE INC	\$956.80
4126	GORDON FOOD SERVICE INC	\$1,201.98
4127	GORDON FOOD SERVICE INC	\$1,237.86
4128	GORDON FOOD SERVICE INC	\$1,291.68
4129	GORDON FOOD SERVICE INC	\$1,489.02
4130	GORDON FOOD SERVICE INC	\$1,489.02
4131	GORDON FOOD SERVICE INC	\$1,794.00
4132	GORDON FOOD SERVICE INC	\$2,093.00
4133	GORDON FOOD SERVICE INC	\$2,198.98
4134	GORDON FOOD SERVICE INC	\$2,278.38
4135	GORDON FOOD SERVICE INC	\$3,309.48
4136	GORDON FOOD SERVICE INC	\$3,773.38
GORIC MARKETING GROUP USA INC		\$6,590.00
4137	GORIC MARKETING GROUP USA INC	\$6,590.00
GORILLA GRAPHICS INC		\$9,789.64
4138	GORILLA GRAPHICS INC	\$85.00
4139	GORILLA GRAPHICS INC	\$129.00
4140	GORILLA GRAPHICS INC	\$132.00
4141	GORILLA GRAPHICS INC	\$157.50
4142	GORILLA GRAPHICS INC	\$185.79
4143	GORILLA GRAPHICS INC	\$220.00
4144	GORILLA GRAPHICS INC	\$272.00
4145	GORILLA GRAPHICS INC	\$310.00
4146	GORILLA GRAPHICS INC	\$370.20
4147	GORILLA GRAPHICS INC	\$380.50
4148	GORILLA GRAPHICS INC	\$406.50
4149	GORILLA GRAPHICS INC	\$490.00
4150	GORILLA GRAPHICS INC	\$549.41
4151	GORILLA GRAPHICS INC	\$732.00
4152	GORILLA GRAPHICS INC	\$854.07
4153	GORILLA GRAPHICS INC	\$1,894.98
4154	GORILLA GRAPHICS INC	\$2,620.69
GOULDIN TECHNOLOGIES LLC		\$162.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4155	GOULDIN TECHNOLOGIES LLC	\$54.00
4156	GOULDIN TECHNOLOGIES LLC	\$108.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION		\$7,605.90
4157	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$129.00
4158	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$150.00
4159	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$225.00
4160	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$319.00
4161	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$511.40
4162	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$634.50
4163	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$790.00
4164	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$1,197.00
4165	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$1,715.00
4166	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$1,935.00
GOVHR USA LLC		\$14,697.26
4167	GOVHR USA LLC	\$14,697.26
GRACELAND COLLEGE FOR PROFESSIONAL DEVELOPMENT		\$2,591.00
4168	GRACELAND COLLEGE FOR PROFESSIONAL DEVELOPME	\$199.00
4169	GRACELAND COLLEGE FOR PROFESSIONAL DEVELOPME	\$299.00
4170	GRACELAND COLLEGE FOR PROFESSIONAL DEVELOPME	\$2,093.00
GRAINGER		\$43,124.10
4171	GRAINGER	\$27.18
4172	GRAINGER	\$74.01
4173	GRAINGER	\$115.32
4174	GRAINGER	\$151.80
4175	GRAINGER	\$184.44
4176	GRAINGER	\$197.06
4177	GRAINGER	\$299.04
4178	GRAINGER	\$327.70
4179	GRAINGER	\$335.94
4180	GRAINGER	\$340.47
4181	GRAINGER	\$352.11
4182	GRAINGER	\$439.20
4183	GRAINGER	\$603.67
4184	GRAINGER	\$661.76
4185	GRAINGER	\$676.90
4186	GRAINGER	\$754.55
4187	GRAINGER	\$903.12
4188	GRAINGER	\$1,399.38
4189	GRAINGER	\$1,791.07
4190	GRAINGER	\$2,344.67
4191	GRAINGER	\$3,793.42
4192	GRAINGER	\$4,458.01
4193	GRAINGER	\$4,794.13
4194	GRAINGER	\$5,579.32
4195	GRAINGER	\$6,140.32
4196	GRAINGER	\$6,379.51
GRAND RIVER SOLUTIONS INC		\$695.00
4197	GRAND RIVER SOLUTIONS INC	\$695.00
GRANDBOIS THERAPY AND CONSULTING LLC		\$1,188.00
4198	GRANDBOIS THERAPY AND CONSULTING LLC	\$1,188.00
GRANICUS LLC		\$121,054.13
4199	GRANICUS LLC	\$14,020.94

ITEM NUMBER	VENDOR NAME	AMOUNT
4200	GRANICUS LLC	\$15,251.99
4201	GRANICUS LLC	\$24,000.00
4202	GRANICUS LLC	\$33,064.00
4203	GRANICUS LLC	\$34,717.20
GREAT MINDS PBC		\$7,685.60
4204	GREAT MINDS PBC	\$7,685.60
GREATER BOSTON LEGAL SERVICES, INC		\$71,257.03
4205	GREATER BOSTON LEGAL SERVICES, INC	\$2,857.07
4206	GREATER BOSTON LEGAL SERVICES, INC	\$7,955.44
4207	GREATER BOSTON LEGAL SERVICES, INC	\$8,758.87
4208	GREATER BOSTON LEGAL SERVICES, INC	\$10,403.51
4209	GREATER BOSTON LEGAL SERVICES, INC	\$13,935.94
4210	GREATER BOSTON LEGAL SERVICES, INC	\$27,346.20
GREATER BOSTON LEAGUE		\$22,652.00
4211	GREATER BOSTON LEAGUE	\$22,652.00
GREATER BOSTON POLICE COUNCIL, INC.		\$2,651.00
4212	GREATER BOSTON POLICE COUNCIL, INC.	\$2,651.00
GREEN CAB COMPANY INC		\$397,801.00
4213	GREEN CAB COMPANY INC	\$448.00
4214	GREEN CAB COMPANY INC	\$497.00
4215	GREEN CAB COMPANY INC	\$516.00
4216	GREEN CAB COMPANY INC	\$568.00
4217	GREEN CAB COMPANY INC	\$597.00
4218	GREEN CAB COMPANY INC	\$783.00
4219	GREEN CAB COMPANY INC	\$862.00
4220	GREEN CAB COMPANY INC	\$934.00
4221	GREEN CAB COMPANY INC	\$1,146.00
4222	GREEN CAB COMPANY INC	\$1,800.00
4223	GREEN CAB COMPANY INC	\$10,430.00
4224	GREEN CAB COMPANY INC	\$11,462.00
4225	GREEN CAB COMPANY INC	\$11,941.00
4226	GREEN CAB COMPANY INC	\$12,288.00
4227	GREEN CAB COMPANY INC	\$12,736.00
4228	GREEN CAB COMPANY INC	\$12,836.00
4229	GREEN CAB COMPANY INC	\$13,070.00
4230	GREEN CAB COMPANY INC	\$13,094.00
4231	GREEN CAB COMPANY INC	\$15,196.00
4232	GREEN CAB COMPANY INC	\$17,369.00
4233	GREEN CAB COMPANY INC	\$20,552.00
4234	GREEN CAB COMPANY INC	\$21,622.00
4235	GREEN CAB COMPANY INC	\$25,254.00
4236	GREEN CAB COMPANY INC	\$28,550.00
4237	GREEN CAB COMPANY INC	\$28,813.00
4238	GREEN CAB COMPANY INC	\$29,170.00
4239	GREEN CAB COMPANY INC	\$29,334.00
4240	GREEN CAB COMPANY INC	\$32,847.00
4241	GREEN CAB COMPANY INC	\$43,086.00
GREENBERG TRAUIG LLP		\$1,715,204.44
4242	GREENBERG TRAUIG LLP	\$6,123.75
4243	GREENBERG TRAUIG LLP	\$7,174.75
4244	GREENBERG TRAUIG LLP	\$13,292.50
4245	GREENBERG TRAUIG LLP	\$21,160.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4246	GREENBERG TRAUIG LLP	\$25,261.73
4247	GREENBERG TRAUIG LLP	\$25,620.82
4248	GREENBERG TRAUIG LLP	\$28,905.00
4249	GREENBERG TRAUIG LLP	\$56,776.47
4250	GREENBERG TRAUIG LLP	\$60,000.00
4251	GREENBERG TRAUIG LLP	\$104,534.88
4252	GREENBERG TRAUIG LLP	\$1,366,354.54
GREENTOWN LABS INC		\$1,500.00
4253	GREENTOWN LABS INC	\$1,500.00
GREER MULDOWNY		\$3,000.00
4254	GREER MULDOWNY	\$3,000.00
GREGORY J ROEBUCK		\$6,750.00
4255	GREGORY J ROEBUCK	\$6,750.00
GRETCHEN BRION-MEISELS		\$3,225.00
4256	GRETCHEN BRION-MEISELS	\$3,225.00
GRETCHEN ERTL		\$6,150.00
4257	GRETCHEN ERTL	\$450.00
4258	GRETCHEN ERTL	\$5,700.00
GRIFFIN & STRONG P.C.		\$62,850.00
4259	GRIFFIN & STRONG P.C.	\$4,050.00
4260	GRIFFIN & STRONG P.C.	\$4,400.00
4261	GRIFFIN & STRONG P.C.	\$15,400.00
4262	GRIFFIN & STRONG P.C.	\$19,200.00
4263	GRIFFIN & STRONG P.C.	\$19,800.00
GRIMCO INC		\$602.80
4264	GRIMCO INC	\$602.80
GRIZZLY INDUSTRIAL INC		\$1,366.00
4265	GRIZZLY INDUSTRIAL INC	\$1,366.00
GROUNDWORK SOMERVILLE INC		\$177,420.00
4266	GROUNDWORK SOMERVILLE INC	\$2,500.00
4267	GROUNDWORK SOMERVILLE INC	\$9,950.00
4268	GROUNDWORK SOMERVILLE INC	\$17,950.00
4269	GROUNDWORK SOMERVILLE INC	\$147,020.00
GROW YOUR OWN LLC		\$4,312.44
4270	GROW YOUR OWN LLC	\$4,312.44
GT SOFT INC		\$8,800.00
4271	GT SOFT INC	\$8,800.00
GUARDIAN INNOVATIONS LLC		\$570.57
4272	GUARDIAN INNOVATIONS LLC	\$570.57
GUITAR CENTER STORES INC		\$8,769.00
4273	GUITAR CENTER STORES INC	\$107.00
4274	GUITAR CENTER STORES INC	\$125.00
4275	GUITAR CENTER STORES INC	\$272.00
4276	GUITAR CENTER STORES INC	\$344.00
4277	GUITAR CENTER STORES INC	\$714.00
4278	GUITAR CENTER STORES INC	\$3,097.00
4279	GUITAR CENTER STORES INC	\$4,110.00
GUND KWOK ASIAN WOMEN LION & DRAGON DANCE TROUP		\$1,660.00
4280	GUND KWOK ASIAN WOMEN LION & DRAGON DANCE TRO	\$780.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4281	GUND KWOK ASIAN WOMEN LION & DRAGON DANCE TRO	\$880.00
GVC CONSTRUCTION INC		\$3,359,783.87
4282	GVC CONSTRUCTION INC	\$275,996.10
4283	GVC CONSTRUCTION INC	\$312,377.09
4284	GVC CONSTRUCTION INC	\$314,674.22
4285	GVC CONSTRUCTION INC	\$357,517.43
4286	GVC CONSTRUCTION INC	\$359,150.93
4287	GVC CONSTRUCTION INC	\$506,661.56
4288	GVC CONSTRUCTION INC	\$578,952.58
4289	GVC CONSTRUCTION INC	\$654,453.96
H R PRESCOTT & SONS INC		\$156.00
4290	H R PRESCOTT & SONS INC	\$156.00
H.T. BERRY CO INC		\$368.91
4291	H.T. BERRY CO INC	\$368.91
HALE RESERVATION INC		\$7,000.00
4292	HALE RESERVATION INC	\$7,000.00
HALLMARK HEALTH MEDICAL ASSOCIATES INC		\$199.74
4293	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$65.91
4294	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$133.83
HAMMOND PAINT AND CHEMICAL COMPANY INC		\$4,278.80
4295	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$350.40
4296	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$355.00
4297	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$577.00
4298	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$829.00
4299	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$885.80
4300	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$1,281.60
HANA CHANDLER		\$500.00
4301	HANA CHANDLER	\$125.00
4302	HANA CHANDLER	\$375.00
HANIA MARIEN		\$6,750.00
4303	HANIA MARIEN	\$6,750.00
HANNAH BUTERA		\$15,000.00
4304	HANNAH BUTERA	\$15,000.00
HARCOURT BINDERY LLC		\$2,478.00
4305	HARCOURT BINDERY LLC	\$2,478.00
HARDEMAN REALTIME INC		\$500.00
4306	HARDEMAN REALTIME INC	\$500.00
HAROLD GEARY		\$190.00
4307	HAROLD GEARY	\$95.00
4308	HAROLD GEARY	\$95.00
HARPERCOLLINS PUBLISHERS LLC		\$231.83
4309	HARPERCOLLINS PUBLISHERS LLC	\$231.83
HARRY LACOSTE		\$850.00
4310	HARRY LACOSTE	\$850.00
HARRY M ELLS		\$95.00
4311	HARRY M ELLS	\$95.00
HART BROTHERS CATERING		\$1,300.00
4312	HART BROTHERS CATERING	\$1,300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
HARVARD GLEE CLUB INC		\$500.00
4313	HARVARD GLEE CLUB INC	\$500.00
HARVARD SPORTSMEN'S CLUB		\$1,200.00
4314	HARVARD SPORTSMEN'S CLUB	\$1,200.00
HASENFRATZ S. & CRAIG-LUCAS G.		\$1,129.27
4315	HASENFRATZ S. & CRAIG-LUCAS G.	\$1,129.27
HASKIN JESSICA ANN		\$1,379.48
4316	HASKIN JESSICA ANN	\$1,379.48
HAVILAH NIMAKO		\$250.00
4317	HAVILAH NIMAKO	\$125.00
4318	HAVILAH NIMAKO	\$125.00
HAZEN AND SAWYER		\$323,444.43
4319	HAZEN AND SAWYER	\$1,239.57
4320	HAZEN AND SAWYER	\$1,478.77
4321	HAZEN AND SAWYER	\$5,915.64
4322	HAZEN AND SAWYER	\$6,027.81
4323	HAZEN AND SAWYER	\$16,503.52
4324	HAZEN AND SAWYER	\$17,177.31
4325	HAZEN AND SAWYER	\$17,899.84
4326	HAZEN AND SAWYER	\$20,795.71
4327	HAZEN AND SAWYER	\$21,023.34
4328	HAZEN AND SAWYER	\$47,683.90
4329	HAZEN AND SAWYER	\$65,952.55
4330	HAZEN AND SAWYER	\$101,746.47
HD SUPPLY INC		\$1,329.20
4331	HD SUPPLY INC	\$143.50
4332	HD SUPPLY INC	\$483.90
4333	HD SUPPLY INC	\$701.80
HEAD RUSH HOLDINGS LLC		\$1,654.20
4334	HEAD RUSH HOLDINGS LLC	\$1,654.20
HEAD TO FITNESS INC		\$34,580.00
4335	HEAD TO FITNESS INC	\$1,200.00
4336	HEAD TO FITNESS INC	\$1,600.00
4337	HEAD TO FITNESS INC	\$1,600.00
4338	HEAD TO FITNESS INC	\$1,600.00
4339	HEAD TO FITNESS INC	\$2,380.00
4340	HEAD TO FITNESS INC	\$2,400.00
4341	HEAD TO FITNESS INC	\$2,400.00
4342	HEAD TO FITNESS INC	\$2,400.00
4343	HEAD TO FITNESS INC	\$2,600.00
4344	HEAD TO FITNESS INC	\$3,200.00
4345	HEAD TO FITNESS INC	\$3,200.00
4346	HEAD TO FITNESS INC	\$4,000.00
4347	HEAD TO FITNESS INC	\$6,000.00
HEALEY SCHOOL PTA		\$2,000.00
4348	HEALEY SCHOOL PTA	\$2,000.00
HEALTH RESOURCES IN ACTION, INC.		\$37,768.33
4349	HEALTH RESOURCES IN ACTION, INC.	\$1,494.86
4350	HEALTH RESOURCES IN ACTION, INC.	\$4,550.00
4351	HEALTH RESOURCES IN ACTION, INC.	\$5,000.00
4352	HEALTH RESOURCES IN ACTION, INC.	\$6,390.06

ITEM NUMBER	VENDOR NAME	AMOUNT
4353	HEALTH RESOURCES IN ACTION, INC.	\$9,100.00
4354	HEALTH RESOURCES IN ACTION, INC.	\$11,233.41
HEALTH TRAINING EDU.SVC'S		\$19,849.83
4355	HEALTH TRAINING EDU.SVC'S	\$4,118.83
4356	HEALTH TRAINING EDU.SVC'S	\$5,735.00
4357	HEALTH TRAINING EDU.SVC'S	\$9,996.00
HEAVENLY OFFICE LLC		\$4,596.00
4358	HEAVENLY OFFICE LLC	\$375.00
4359	HEAVENLY OFFICE LLC	\$725.00
4360	HEAVENLY OFFICE LLC	\$1,508.00
4361	HEAVENLY OFFICE LLC	\$1,988.00
HEIDI FRIEDMAN		\$400.00
4362	HEIDI FRIEDMAN	\$400.00
HELM LLC		\$4,650.00
4363	HELM LLC	\$1,500.00
4364	HELM LLC	\$3,150.00
HEMLOCK INK		\$6,645.90
4365	HEMLOCK INK	\$802.50
4366	HEMLOCK INK	\$1,605.30
4367	HEMLOCK INK	\$4,238.10
HENLEY DESIGN LLC		\$40,000.00
4368	HENLEY DESIGN LLC	\$40,000.00
HENRY HINTON		\$2,450.00
4369	HENRY HINTON	\$300.00
4370	HENRY HINTON	\$2,150.00
HENRY SCHEIN INC		\$10,788.90
4371	HENRY SCHEIN INC	\$342.13
4372	HENRY SCHEIN INC	\$716.07
4373	HENRY SCHEIN INC	\$838.79
4374	HENRY SCHEIN INC	\$2,071.66
4375	HENRY SCHEIN INC	\$2,462.53
4376	HENRY SCHEIN INC	\$4,357.72
HENRY W DAVIDSON		\$2,100.00
4377	HENRY W DAVIDSON	\$200.00
4378	HENRY W DAVIDSON	\$200.00
4379	HENRY W DAVIDSON	\$200.00
4380	HENRY W DAVIDSON	\$200.00
4381	HENRY W DAVIDSON	\$200.00
4382	HENRY W DAVIDSON	\$200.00
4383	HENRY W DAVIDSON	\$200.00
4384	HENRY W DAVIDSON	\$200.00
4385	HENRY W DAVIDSON	\$200.00
4386	HENRY W DAVIDSON	\$300.00
HERB CHAMBERS I-93 INC		\$94,158.54
4387	HERB CHAMBERS I-93 INC	\$1,434.98
4388	HERB CHAMBERS I-93 INC	\$1,563.04
4389	HERB CHAMBERS I-93 INC	\$5,067.08
4390	HERB CHAMBERS I-93 INC	\$17,037.26
4391	HERB CHAMBERS I-93 INC	\$18,734.71
4392	HERB CHAMBERS I-93 INC	\$22,300.91
4393	HERB CHAMBERS I-93 INC	\$28,020.56

ITEM NUMBER	VENDOR NAME	AMOUNT
HERBERT ERNESTO POLANCO SANTOS		\$450.00
4394	HERBERT ERNESTO POLANCO SANTOS	\$450.00
HERC RENTALS INC		\$19,025.00
4395	HERC RENTALS INC	\$19,025.00
HEWITT ELIZABETH H		\$332.75
4396	HEWITT ELIZABETH H	\$332.75
HIGGINS OFFICE PRODUCTS		\$1,070.00
4397	HIGGINS OFFICE PRODUCTS	\$1,070.00
HIGHLAND AVE Y 101 PROPERTIES LLC		\$2,500,000.00
4398	HIGHLAND AVE Y 101 PROPERTIES LLC	\$2,500,000.00
HIGHLAND CUISINE INC		\$200.00
4399	HIGHLAND CUISINE INC	\$200.00
HILKEN MANCINI		\$2,600.00
4400	HILKEN MANCINI	\$400.00
4401	HILKEN MANCINI	\$700.00
4402	HILKEN MANCINI	\$1,500.00
HILL FOR LITERACY INC.		\$34,400.00
4403	HILL FOR LITERACY INC.	\$4,029.70
4404	HILL FOR LITERACY INC.	\$7,370.30
4405	HILL FOR LITERACY INC.	\$9,400.00
4406	HILL FOR LITERACY INC.	\$13,600.00
HILLSIDE AUTO REPAIR INC		\$26,774.09
4407	HILLSIDE AUTO REPAIR INC	\$223.50
4408	HILLSIDE AUTO REPAIR INC	\$521.38
4409	HILLSIDE AUTO REPAIR INC	\$651.73
4410	HILLSIDE AUTO REPAIR INC	\$1,180.59
4411	HILLSIDE AUTO REPAIR INC	\$1,777.34
4412	HILLSIDE AUTO REPAIR INC	\$2,989.63
4413	HILLSIDE AUTO REPAIR INC	\$3,031.91
4414	HILLSIDE AUTO REPAIR INC	\$3,964.80
4415	HILLSIDE AUTO REPAIR INC	\$4,971.32
4416	HILLSIDE AUTO REPAIR INC	\$7,461.89
HILLTOP SECURITIES INC		\$169,518.00
4417	HILLTOP SECURITIES INC	\$150.00
4418	HILLTOP SECURITIES INC	\$900.00
4419	HILLTOP SECURITIES INC	\$1,650.00
4420	HILLTOP SECURITIES INC	\$3,000.00
4421	HILLTOP SECURITIES INC	\$163,818.00
HILTI INC		\$9,241.54
4422	HILTI INC	\$781.16
4423	HILTI INC	\$4,063.66
4424	HILTI INC	\$4,396.72
HOLCIM - NER INC		\$75,431.27
4425	HOLCIM - NER INC	\$142.41
4426	HOLCIM - NER INC	\$243.51
4427	HOLCIM - NER INC	\$244.32
4428	HOLCIM - NER INC	\$350.39
4429	HOLCIM - NER INC	\$372.35
4430	HOLCIM - NER INC	\$388.46
4431	HOLCIM - NER INC	\$424.41

ITEM NUMBER	VENDOR NAME	AMOUNT
4432	HOLCIM - NER INC	\$439.93
4433	HOLCIM - NER INC	\$468.13
4434	HOLCIM - NER INC	\$482.01
4435	HOLCIM - NER INC	\$493.51
4436	HOLCIM - NER INC	\$566.83
4437	HOLCIM - NER INC	\$673.29
4438	HOLCIM - NER INC	\$721.80
4439	HOLCIM - NER INC	\$721.80
4440	HOLCIM - NER INC	\$799.10
4441	HOLCIM - NER INC	\$816.03
4442	HOLCIM - NER INC	\$841.09
4443	HOLCIM - NER INC	\$862.44
4444	HOLCIM - NER INC	\$900.14
4445	HOLCIM - NER INC	\$1,000.40
4446	HOLCIM - NER INC	\$1,058.21
4447	HOLCIM - NER INC	\$1,202.74
4448	HOLCIM - NER INC	\$1,223.85
4449	HOLCIM - NER INC	\$1,304.97
4450	HOLCIM - NER INC	\$1,342.33
4451	HOLCIM - NER INC	\$1,576.35
4452	HOLCIM - NER INC	\$1,833.56
4453	HOLCIM - NER INC	\$1,872.58
4454	HOLCIM - NER INC	\$1,997.90
4455	HOLCIM - NER INC	\$2,010.76
4456	HOLCIM - NER INC	\$2,320.18
4457	HOLCIM - NER INC	\$2,332.16
4458	HOLCIM - NER INC	\$2,440.73
4459	HOLCIM - NER INC	\$2,578.25
4460	HOLCIM - NER INC	\$2,911.67
4461	HOLCIM - NER INC	\$3,361.47
4462	HOLCIM - NER INC	\$4,231.60
4463	HOLCIM - NER INC	\$5,430.79
4464	HOLCIM - NER INC	\$6,795.81
4465	HOLCIM - NER INC	\$7,696.38
4466	HOLCIM - NER INC	\$7,956.63
HOLLY L GETTINGS		\$3,030.00
4467	HOLLY L GETTINGS	\$3,030.00
HOLYOKE TIRE & AUTO SERVICE INC		\$8,584.94
4468	HOLYOKE TIRE & AUTO SERVICE INC	\$1,228.00
4469	HOLYOKE TIRE & AUTO SERVICE INC	\$1,470.94
4470	HOLYOKE TIRE & AUTO SERVICE INC	\$5,886.00
HOME DECOR GROUP LLC		\$1,417.74
4471	HOME DECOR GROUP LLC	\$65.99
4472	HOME DECOR GROUP LLC	\$122.19
4473	HOME DECOR GROUP LLC	\$366.45
4474	HOME DECOR GROUP LLC	\$863.11
HOME DEPOT		\$214,561.52
4475	HOME DEPOT	\$24.97
4476	HOME DEPOT	\$30.42
4477	HOME DEPOT	\$33.32
4478	HOME DEPOT	\$44.92
4479	HOME DEPOT	\$47.95
4480	HOME DEPOT	\$55.96

ITEM NUMBER	VENDOR NAME	AMOUNT
4481	HOME DEPOT	\$57.86
4482	HOME DEPOT	\$70.62
4483	HOME DEPOT	\$94.22
4484	HOME DEPOT	\$97.99
4485	HOME DEPOT	\$99.00
4486	HOME DEPOT	\$119.00
4487	HOME DEPOT	\$129.99
4488	HOME DEPOT	\$129.99
4489	HOME DEPOT	\$156.15
4490	HOME DEPOT	\$201.80
4491	HOME DEPOT	\$201.91
4492	HOME DEPOT	\$211.01
4493	HOME DEPOT	\$233.89
4494	HOME DEPOT	\$242.30
4495	HOME DEPOT	\$277.04
4496	HOME DEPOT	\$277.94
4497	HOME DEPOT	\$280.95
4498	HOME DEPOT	\$286.44
4499	HOME DEPOT	\$296.92
4500	HOME DEPOT	\$322.45
4501	HOME DEPOT	\$334.93
4502	HOME DEPOT	\$337.27
4503	HOME DEPOT	\$337.48
4504	HOME DEPOT	\$369.13
4505	HOME DEPOT	\$418.64
4506	HOME DEPOT	\$449.90
4507	HOME DEPOT	\$459.60
4508	HOME DEPOT	\$467.10
4509	HOME DEPOT	\$470.96
4510	HOME DEPOT	\$481.32
4511	HOME DEPOT	\$491.70
4512	HOME DEPOT	\$502.71
4513	HOME DEPOT	\$516.33
4514	HOME DEPOT	\$543.82
4515	HOME DEPOT	\$560.35
4516	HOME DEPOT	\$562.80
4517	HOME DEPOT	\$671.97
4518	HOME DEPOT	\$702.76
4519	HOME DEPOT	\$727.00
4520	HOME DEPOT	\$771.85
4521	HOME DEPOT	\$775.19
4522	HOME DEPOT	\$819.88
4523	HOME DEPOT	\$821.73
4524	HOME DEPOT	\$826.24
4525	HOME DEPOT	\$887.67
4526	HOME DEPOT	\$975.57
4527	HOME DEPOT	\$995.56
4528	HOME DEPOT	\$1,004.40
4529	HOME DEPOT	\$1,085.31
4530	HOME DEPOT	\$1,099.21
4531	HOME DEPOT	\$1,104.40
4532	HOME DEPOT	\$1,168.92
4533	HOME DEPOT	\$1,273.07
4534	HOME DEPOT	\$1,402.29
4535	HOME DEPOT	\$1,513.39

ITEM NUMBER	VENDOR NAME	AMOUNT
4536	HOME DEPOT	\$1,527.00
4537	HOME DEPOT	\$1,603.05
4538	HOME DEPOT	\$1,855.18
4539	HOME DEPOT	\$1,946.95
4540	HOME DEPOT	\$2,477.43
4541	HOME DEPOT	\$2,916.18
4542	HOME DEPOT	\$3,162.39
4543	HOME DEPOT	\$3,366.24
4544	HOME DEPOT	\$3,837.59
4545	HOME DEPOT	\$3,937.59
4546	HOME DEPOT	\$4,150.26
4547	HOME DEPOT	\$4,591.38
4548	HOME DEPOT	\$4,798.57
4549	HOME DEPOT	\$5,034.81
4550	HOME DEPOT	\$5,334.28
4551	HOME DEPOT	\$5,643.36
4552	HOME DEPOT	\$6,560.53
4553	HOME DEPOT	\$6,651.02
4554	HOME DEPOT	\$7,051.21
4555	HOME DEPOT	\$7,644.20
4556	HOME DEPOT	\$8,851.13
4557	HOME DEPOT	\$9,414.14
4558	HOME DEPOT	\$9,693.75
4559	HOME DEPOT	\$15,224.86
4560	HOME DEPOT	\$17,854.95
4561	HOME DEPOT	\$19,022.36
4562	HOME DEPOT	\$20,455.65
HOME FOR LITTLE WANDERERS		\$34,880.00
4563	HOME FOR LITTLE WANDERERS	\$3,488.00
4564	HOME FOR LITTLE WANDERERS	\$6,976.00
4565	HOME FOR LITTLE WANDERERS	\$6,976.00
4566	HOME FOR LITTLE WANDERERS	\$17,440.00
HOMELESS TRAINING INSTITUTE LLC		\$1,049.00
4567	HOMELESS TRAINING INSTITUTE LLC	\$1,049.00
HONEY SCHNAPP		\$6,275.00
4568	HONEY SCHNAPP	\$2,000.00
4569	HONEY SCHNAPP	\$4,275.00
HONEYWELL ANALYTICS		\$1,050.00
4570	HONEYWELL ANALYTICS	\$1,050.00
HONEYWELL INTERNATIONAL INC		\$512,397.90
4571	HONEYWELL INTERNATIONAL INC	\$42,699.00
4572	HONEYWELL INTERNATIONAL INC	\$42,699.90
4573	HONEYWELL INTERNATIONAL INC	\$42,699.90
4574	HONEYWELL INTERNATIONAL INC	\$42,699.90
4575	HONEYWELL INTERNATIONAL INC	\$42,699.90
4576	HONEYWELL INTERNATIONAL INC	\$42,699.90
4577	HONEYWELL INTERNATIONAL INC	\$42,699.90
4578	HONEYWELL INTERNATIONAL INC	\$42,699.90
4579	HONEYWELL INTERNATIONAL INC	\$42,699.90
4580	HONEYWELL INTERNATIONAL INC	\$42,699.90
4581	HONEYWELL INTERNATIONAL INC	\$85,399.80
HONKI, INC		\$35,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4582	HONKI, INC	\$35,000.00
HONORS GRADUATION LLC		\$206.50
4583	HONORS GRADUATION LLC	\$206.50
HORGAN BENJAMIN & OMIYA HANA		\$1,870.49
4584	HORGAN BENJAMIN & OMIYA HANA	\$1,870.49
HORSLEY WITTEN GROUP INC		\$43,904.76
4585	HORSLEY WITTEN GROUP INC	\$1,460.00
4586	HORSLEY WITTEN GROUP INC	\$42,444.76
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO		\$9,521.30
4587	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	\$9,521.30
HOUSING FAMILIES INC		\$199,949.00
4588	HOUSING FAMILIES INC	\$199,949.00
HOWARD NEWMAN		\$500.00
4589	HOWARD NEWMAN	\$500.00
HOWMEDICA OSTEONICS CORP		\$11,927.35
4590	HOWMEDICA OSTEONICS CORP	\$5,160.31
4591	HOWMEDICA OSTEONICS CORP	\$6,767.04
HOWSON JANET		\$460.96
4592	HOWSON JANET	\$460.96
HOYT S GRANT		\$1,348.00
4593	HOYT S GRANT	\$1,348.00
HP INC		\$158,302.72
4594	HP INC	\$28,753.92
4595	HP INC	\$129,548.80
HR&A ADVISORS INC		\$76,336.75
4596	HR&A ADVISORS INC	\$3,112.25
4597	HR&A ADVISORS INC	\$3,674.50
4598	HR&A ADVISORS INC	\$5,531.25
4599	HR&A ADVISORS INC	\$16,018.75
4600	HR&A ADVISORS INC	\$48,000.00
HT BERRY COMPANY LLC		\$143,110.52
4601	HT BERRY COMPANY LLC	\$1,382.81
4602	HT BERRY COMPANY LLC	\$1,678.31
4603	HT BERRY COMPANY LLC	\$1,732.21
4604	HT BERRY COMPANY LLC	\$2,377.67
4605	HT BERRY COMPANY LLC	\$2,429.13
4606	HT BERRY COMPANY LLC	\$3,208.07
4607	HT BERRY COMPANY LLC	\$3,507.98
4608	HT BERRY COMPANY LLC	\$3,530.07
4609	HT BERRY COMPANY LLC	\$3,591.01
4610	HT BERRY COMPANY LLC	\$4,189.19
4611	HT BERRY COMPANY LLC	\$4,351.44
4612	HT BERRY COMPANY LLC	\$4,460.26
4613	HT BERRY COMPANY LLC	\$4,539.42
4614	HT BERRY COMPANY LLC	\$4,740.84
4615	HT BERRY COMPANY LLC	\$4,852.55
4616	HT BERRY COMPANY LLC	\$4,898.40
4617	HT BERRY COMPANY LLC	\$5,789.43
4618	HT BERRY COMPANY LLC	\$6,019.25
4619	HT BERRY COMPANY LLC	\$6,788.62

ITEM NUMBER	VENDOR NAME	AMOUNT
4620	HT BERRY COMPANY LLC	\$7,373.39
4621	HT BERRY COMPANY LLC	\$7,406.71
4622	HT BERRY COMPANY LLC	\$7,850.64
4623	HT BERRY COMPANY LLC	\$8,503.24
4624	HT BERRY COMPANY LLC	\$9,199.24
4625	HT BERRY COMPANY LLC	\$13,150.68
4626	HT BERRY COMPANY LLC	\$15,559.96
HUB FOOD CORP		\$468.00
4627	HUB FOOD CORP	\$468.00
HUB REFRIGERATION & HVAC CO INC		\$27,846.36
4628	HUB REFRIGERATION & HVAC CO INC	\$325.00
4629	HUB REFRIGERATION & HVAC CO INC	\$341.35
4630	HUB REFRIGERATION & HVAC CO INC	\$384.50
4631	HUB REFRIGERATION & HVAC CO INC	\$461.00
4632	HUB REFRIGERATION & HVAC CO INC	\$616.58
4633	HUB REFRIGERATION & HVAC CO INC	\$625.00
4634	HUB REFRIGERATION & HVAC CO INC	\$851.00
4635	HUB REFRIGERATION & HVAC CO INC	\$1,056.00
4636	HUB REFRIGERATION & HVAC CO INC	\$2,315.04
4637	HUB REFRIGERATION & HVAC CO INC	\$2,685.28
4638	HUB REFRIGERATION & HVAC CO INC	\$4,978.96
4639	HUB REFRIGERATION & HVAC CO INC	\$13,206.65
HUB TESTING LABORATORY INC		\$41,422.01
4640	HUB TESTING LABORATORY INC	\$625.00
4641	HUB TESTING LABORATORY INC	\$650.00
4642	HUB TESTING LABORATORY INC	\$700.00
4643	HUB TESTING LABORATORY INC	\$1,375.00
4644	HUB TESTING LABORATORY INC	\$2,110.34
4645	HUB TESTING LABORATORY INC	\$2,491.92
4646	HUB TESTING LABORATORY INC	\$2,550.00
4647	HUB TESTING LABORATORY INC	\$4,509.75
4648	HUB TESTING LABORATORY INC	\$26,410.00
HUDSON QUARRY CORP		\$8,792.19
4649	HUDSON QUARRY CORP	\$3,182.29
4650	HUDSON QUARRY CORP	\$5,609.90
HUGHES ENTERTAINMENT INC		\$3,672.00
4651	HUGHES ENTERTAINMENT INC	\$3,672.00
HURON VETERINARY HOSPITAL		\$6,070.93
4652	HURON VETERINARY HOSPITAL	\$638.44
4653	HURON VETERINARY HOSPITAL	\$5,432.49
IDEALIST.ORG INC		\$900.00
4654	IDEALIST.ORG INC	\$125.00
4655	IDEALIST.ORG INC	\$210.00
4656	IDEALIST.ORG INC	\$250.00
4657	IDEALIST.ORG INC	\$315.00
IDENTITY LINKS INC		\$712.58
4658	IDENTITY LINKS INC	\$712.58
IGREJA PRESBITERIANA DE BOSTON		\$540.00
4659	IGREJA PRESBITERIANA DE BOSTON	\$270.00
4660	IGREJA PRESBITERIANA DE BOSTON	\$270.00
ILANA KATZ KATZ		\$200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4661	ILANA KATZ KATZ	\$200.00
ILYA FREYTSIS		\$296.50
4662	ILYA FREYTSIS	\$95.00
4663	ILYA FREYTSIS	\$201.50
IMAGESTUFF.COM INC		\$170.40
4664	IMAGESTUFF.COM INC	\$170.40
IMAGINATION PLAYGROUND LLC		\$4,927.99
4665	IMAGINATION PLAYGROUND LLC	\$4,927.99
IMAGINE LEARNING LLC		\$25,544.00
4666	IMAGINE LEARNING LLC	\$25,544.00
IMPACT FIRE SERVICES LLC		\$6,087.53
4667	IMPACT FIRE SERVICES LLC	\$22.50
4668	IMPACT FIRE SERVICES LLC	\$45.00
4669	IMPACT FIRE SERVICES LLC	\$1,520.25
4670	IMPACT FIRE SERVICES LLC	\$4,499.78
IMPERIAL FORD		\$1,282.97
4671	IMPERIAL FORD	\$404.00
4672	IMPERIAL FORD	\$878.97
INANIMATE ENTERPRISE LLC		\$699.64
4673	INANIMATE ENTERPRISE LLC	\$338.81
4674	INANIMATE ENTERPRISE LLC	\$360.83
INCLUSION SOLUTIONS LLC		\$857.19
4675	INCLUSION SOLUTIONS LLC	\$857.19
INDEED INC		\$5,300.00
4676	INDEED INC	\$300.00
4677	INDEED INC	\$300.00
4678	INDEED INC	\$300.00
4679	INDEED INC	\$600.00
4680	INDEED INC	\$600.00
4681	INDEED INC	\$600.00
4682	INDEED INC	\$800.00
4683	INDEED INC	\$900.00
4684	INDEED INC	\$900.00
INDEPENDENT ELECTRIC SUPPLY		\$6,005.92
4685	INDEPENDENT ELECTRIC SUPPLY	\$79.11
4686	INDEPENDENT ELECTRIC SUPPLY	\$89.00
4687	INDEPENDENT ELECTRIC SUPPLY	\$98.25
4688	INDEPENDENT ELECTRIC SUPPLY	\$215.00
4689	INDEPENDENT ELECTRIC SUPPLY	\$644.01
4690	INDEPENDENT ELECTRIC SUPPLY	\$4,880.55
INDUSTRIAL PROTECTION SERVICES LLC		\$36,482.62
4691	INDUSTRIAL PROTECTION SERVICES LLC	\$29.05
4692	INDUSTRIAL PROTECTION SERVICES LLC	\$1,033.08
4693	INDUSTRIAL PROTECTION SERVICES LLC	\$1,071.51
4694	INDUSTRIAL PROTECTION SERVICES LLC	\$1,118.82
4695	INDUSTRIAL PROTECTION SERVICES LLC	\$1,250.00
4696	INDUSTRIAL PROTECTION SERVICES LLC	\$1,293.24
4697	INDUSTRIAL PROTECTION SERVICES LLC	\$2,500.62
4698	INDUSTRIAL PROTECTION SERVICES LLC	\$2,610.00
4699	INDUSTRIAL PROTECTION SERVICES LLC	\$3,078.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4700	INDUSTRIAL PROTECTION SERVICES LLC	\$3,526.79
4701	INDUSTRIAL PROTECTION SERVICES LLC	\$3,661.72
4702	INDUSTRIAL PROTECTION SERVICES LLC	\$5,577.54
4703	INDUSTRIAL PROTECTION SERVICES LLC	\$9,732.25
INDUSTRIAL STEEL & BOILER SERVICES INC		\$255,619.00
4704	INDUSTRIAL STEEL & BOILER SERVICES INC	\$3,703.00
4705	INDUSTRIAL STEEL & BOILER SERVICES INC	\$8,524.00
4706	INDUSTRIAL STEEL & BOILER SERVICES INC	\$77,947.00
4707	INDUSTRIAL STEEL & BOILER SERVICES INC	\$165,445.00
INFOUSA MARKETING INC		\$3,251.00
4708	INFOUSA MARKETING INC	\$3,251.00
INGERSOLL-RAND INDUSTRIAL TECHNOLOGIES		\$696.00
4709	INGERSOLL-RAND INDUSTRIAL TECHNOLOGIES	\$696.00
INGRAM INDUSTRIES LLC		\$143,948.95
4710	INGRAM INDUSTRIES LLC	\$76.75
4711	INGRAM INDUSTRIES LLC	\$241.96
4712	INGRAM INDUSTRIES LLC	\$361.82
4713	INGRAM INDUSTRIES LLC	\$499.99
4714	INGRAM INDUSTRIES LLC	\$762.34
4715	INGRAM INDUSTRIES LLC	\$876.39
4716	INGRAM INDUSTRIES LLC	\$1,095.94
4717	INGRAM INDUSTRIES LLC	\$1,162.64
4718	INGRAM INDUSTRIES LLC	\$1,188.50
4719	INGRAM INDUSTRIES LLC	\$1,223.37
4720	INGRAM INDUSTRIES LLC	\$1,349.48
4721	INGRAM INDUSTRIES LLC	\$1,396.69
4722	INGRAM INDUSTRIES LLC	\$1,471.39
4723	INGRAM INDUSTRIES LLC	\$1,473.74
4724	INGRAM INDUSTRIES LLC	\$1,880.83
4725	INGRAM INDUSTRIES LLC	\$1,942.91
4726	INGRAM INDUSTRIES LLC	\$2,133.02
4727	INGRAM INDUSTRIES LLC	\$2,182.50
4728	INGRAM INDUSTRIES LLC	\$2,497.10
4729	INGRAM INDUSTRIES LLC	\$2,642.25
4730	INGRAM INDUSTRIES LLC	\$2,667.57
4731	INGRAM INDUSTRIES LLC	\$3,325.97
4732	INGRAM INDUSTRIES LLC	\$3,440.14
4733	INGRAM INDUSTRIES LLC	\$3,445.22
4734	INGRAM INDUSTRIES LLC	\$3,753.75
4735	INGRAM INDUSTRIES LLC	\$3,794.02
4736	INGRAM INDUSTRIES LLC	\$4,179.82
4737	INGRAM INDUSTRIES LLC	\$4,202.32
4738	INGRAM INDUSTRIES LLC	\$4,205.05
4739	INGRAM INDUSTRIES LLC	\$4,932.08
4740	INGRAM INDUSTRIES LLC	\$4,975.09
4741	INGRAM INDUSTRIES LLC	\$5,211.88
4742	INGRAM INDUSTRIES LLC	\$5,230.85
4743	INGRAM INDUSTRIES LLC	\$5,782.10
4744	INGRAM INDUSTRIES LLC	\$5,834.13
4745	INGRAM INDUSTRIES LLC	\$5,876.56
4746	INGRAM INDUSTRIES LLC	\$6,132.99
4747	INGRAM INDUSTRIES LLC	\$6,511.57
4748	INGRAM INDUSTRIES LLC	\$7,132.40

ITEM NUMBER	VENDOR NAME	AMOUNT
4749	INGRAM INDUSTRIES LLC	\$7,340.70
4750	INGRAM INDUSTRIES LLC	\$9,204.59
4751	INGRAM INDUSTRIES LLC	\$10,310.54
INLIER LEARNING INC		\$727.50
4752	INLIER LEARNING INC	\$727.50
INSECT LORE		\$439.80
4753	INSECT LORE	\$439.80
INSIGHT PUBLIC SECTOR INC.		\$654,148.46
4754	INSIGHT PUBLIC SECTOR INC.	\$10.86
4755	INSIGHT PUBLIC SECTOR INC.	\$11.80
4756	INSIGHT PUBLIC SECTOR INC.	\$12.88
4757	INSIGHT PUBLIC SECTOR INC.	\$433.50
4758	INSIGHT PUBLIC SECTOR INC.	\$860.28
4759	INSIGHT PUBLIC SECTOR INC.	\$861.60
4760	INSIGHT PUBLIC SECTOR INC.	\$861.70
4761	INSIGHT PUBLIC SECTOR INC.	\$978.54
4762	INSIGHT PUBLIC SECTOR INC.	\$2,050.32
4763	INSIGHT PUBLIC SECTOR INC.	\$2,273.28
4764	INSIGHT PUBLIC SECTOR INC.	\$2,333.04
4765	INSIGHT PUBLIC SECTOR INC.	\$2,434.80
4766	INSIGHT PUBLIC SECTOR INC.	\$2,745.05
4767	INSIGHT PUBLIC SECTOR INC.	\$5,393.61
4768	INSIGHT PUBLIC SECTOR INC.	\$6,509.05
4769	INSIGHT PUBLIC SECTOR INC.	\$7,298.78
4770	INSIGHT PUBLIC SECTOR INC.	\$7,603.68
4771	INSIGHT PUBLIC SECTOR INC.	\$7,721.41
4772	INSIGHT PUBLIC SECTOR INC.	\$7,883.90
4773	INSIGHT PUBLIC SECTOR INC.	\$8,959.50
4774	INSIGHT PUBLIC SECTOR INC.	\$11,350.78
4775	INSIGHT PUBLIC SECTOR INC.	\$17,088.33
4776	INSIGHT PUBLIC SECTOR INC.	\$19,300.27
4777	INSIGHT PUBLIC SECTOR INC.	\$20,575.97
4778	INSIGHT PUBLIC SECTOR INC.	\$21,960.10
4779	INSIGHT PUBLIC SECTOR INC.	\$25,006.55
4780	INSIGHT PUBLIC SECTOR INC.	\$28,789.61
4781	INSIGHT PUBLIC SECTOR INC.	\$127,405.36
4782	INSIGHT PUBLIC SECTOR INC.	\$315,433.91
INSITE CONTRACTING INC		\$75,887.50
4783	INSITE CONTRACTING INC	\$3,225.00
4784	INSITE CONTRACTING INC	\$18,095.00
4785	INSITE CONTRACTING INC	\$54,567.50
INSITUFORM TECHNOLOGIES LLC		\$57,797.50
4786	INSITUFORM TECHNOLOGIES LLC	\$14,010.00
4787	INSITUFORM TECHNOLOGIES LLC	\$43,787.50
INSTANT SHOE REPAIR		\$50.00
4788	INSTANT SHOE REPAIR	\$50.00
INSTITUTE FOR COMMUNITY HEALTH,INC.		\$62,179.18
4789	INSTITUTE FOR COMMUNITY HEALTH,INC.	\$6,298.25
4790	INSTITUTE FOR COMMUNITY HEALTH,INC.	\$6,298.25
4791	INSTITUTE FOR COMMUNITY HEALTH,INC.	\$6,298.25
4792	INSTITUTE FOR COMMUNITY HEALTH,INC.	\$6,301.25
4793	INSTITUTE FOR COMMUNITY HEALTH,INC.	\$6,735.18

ITEM NUMBER	VENDOR NAME	AMOUNT
4794	INSTITUTE FOR COMMUNITY HEALTH,INC.	\$30,248.00
INSTITUTE FOR ENVIRONMENTAL EDUCATION INC		\$175.00
4795	INSTITUTE FOR ENVIRONMENTAL EDUCATION INC	\$175.00
INSTITUTE FOR INDIVIDUAL AND ORGANIZATIONAL CHANGE		\$3,500.00
4796	INSTITUTE FOR INDIVIDUAL AND ORGANIZATIONAL CHAN	\$3,500.00
INSTITUTE OF TRANSPORTATION ENGINEERS INC		\$435.00
4797	INSTITUTE OF TRANSPORTATION ENGINEERS INC	\$120.00
4798	INSTITUTE OF TRANSPORTATION ENGINEERS INC	\$315.00
INSTITUTIONAL COMPLIANCE SOLUTIONS LLC		\$1,148.00
4799	INSTITUTIONAL COMPLIANCE SOLUTIONS LLC	\$1,148.00
INTAB LLC		\$491.61
4800	INTAB LLC	\$491.61
INTERNATIONAL ASSOCIATION OF CRIME ANALYSTS		\$25.00
4801	INTERNATIONAL ASSOCIATION OF CRIME ANALYSTS	\$25.00
INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS		\$240.00
4802	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTC	\$120.00
4803	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTC	\$120.00
INTERNATIONAL ASSOCIATION OF FIRE CHIEFS INC		\$230.00
4804	INTERNATIONAL ASSOCIATION OF FIRE CHIEFS INC	\$230.00
INTERNATIONAL ASSOCIATION OF PLUMBING AND		\$375.00
4805	INTERNATIONAL ASSOCIATION OF PLUMBING AND	\$125.00
4806	INTERNATIONAL ASSOCIATION OF PLUMBING AND	\$125.00
4807	INTERNATIONAL ASSOCIATION OF PLUMBING AND	\$125.00
INTERNATIONAL CODE COUNCIL		\$4,948.73
4808	INTERNATIONAL CODE COUNCL	\$309.00
4809	INTERNATIONAL CODE COUNCL	\$380.00
4810	INTERNATIONAL CODE COUNCL	\$821.00
4811	INTERNATIONAL CODE COUNCL	\$1,624.23
4812	INTERNATIONAL CODE COUNCL	\$1,814.50
INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS		\$225.00
4813	INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS	\$225.00
INTERNATIONAL SOCIETY OF ARBORICULTURE		\$725.00
4814	INTERNATIONAL SOCIETY OF ARBORICULTURE	\$170.00
4815	INTERNATIONAL SOCIETY OF ARBORICULTURE	\$265.00
4816	INTERNATIONAL SOCIETY OF ARBORICULTURE	\$290.00
INTERNATIONAL TRANSLATION COMPANY		\$189,301.14
4817	INTERNATIONAL TRANSLATION COMPANY	\$172.65
4818	INTERNATIONAL TRANSLATION COMPANY	\$802.55
4819	INTERNATIONAL TRANSLATION COMPANY	\$827.50
4820	INTERNATIONAL TRANSLATION COMPANY	\$1,072.50
4821	INTERNATIONAL TRANSLATION COMPANY	\$1,758.75
4822	INTERNATIONAL TRANSLATION COMPANY	\$2,165.00
4823	INTERNATIONAL TRANSLATION COMPANY	\$2,348.80
4824	INTERNATIONAL TRANSLATION COMPANY	\$2,931.65
4825	INTERNATIONAL TRANSLATION COMPANY	\$3,672.50
4826	INTERNATIONAL TRANSLATION COMPANY	\$3,816.25
4827	INTERNATIONAL TRANSLATION COMPANY	\$4,008.75
4828	INTERNATIONAL TRANSLATION COMPANY	\$4,048.89
4829	INTERNATIONAL TRANSLATION COMPANY	\$4,223.75

ITEM NUMBER	VENDOR NAME	AMOUNT
4830	INTERNATIONAL TRANSLATION COMPANY	\$7,629.15
4831	INTERNATIONAL TRANSLATION COMPANY	\$8,743.93
4832	INTERNATIONAL TRANSLATION COMPANY	\$9,066.25
4833	INTERNATIONAL TRANSLATION COMPANY	\$9,369.60
4834	INTERNATIONAL TRANSLATION COMPANY	\$9,416.25
4835	INTERNATIONAL TRANSLATION COMPANY	\$12,882.55
4836	INTERNATIONAL TRANSLATION COMPANY	\$100,343.87
INTERWORLD HIGHWAY LLC		\$6,470.64
4837	INTERWORLD HIGHWAY LLC	\$2,179.48
4838	INTERWORLD HIGHWAY LLC	\$4,291.16
INTOPRINT TECHNOLOGIES INC		\$6,141.00
4839	INTOPRINT TECHNOLOGIES INC	\$315.00
4840	INTOPRINT TECHNOLOGIES INC	\$2,901.00
4841	INTOPRINT TECHNOLOGIES INC	\$2,925.00
INTRASYSTEMS LLC		\$89,679.85
4842	INTRASYSTEMS LLC	\$37,679.85
4843	INTRASYSTEMS LLC	\$52,000.00
INTUITIVE CONTROL SYSTEMS LLC		\$3,000.00
4844	INTUITIVE CONTROL SYSTEMS LLC	\$3,000.00
INVOICE CLOUD INC		\$5,153.71
4845	INVOICE CLOUD INC	\$132.37
4846	INVOICE CLOUD INC	\$912.37
4847	INVOICE CLOUD INC	\$4,108.97
IPARAMETRICS LLC		\$2,179,817.00
4848	IPARAMETRICS LLC	\$360.00
4849	IPARAMETRICS LLC	\$570.00
4850	IPARAMETRICS LLC	\$843.75
4851	IPARAMETRICS LLC	\$1,062.50
4852	IPARAMETRICS LLC	\$1,200.00
4853	IPARAMETRICS LLC	\$2,079.00
4854	IPARAMETRICS LLC	\$9,251.00
4855	IPARAMETRICS LLC	\$12,380.75
4856	IPARAMETRICS LLC	\$37,500.00
4857	IPARAMETRICS LLC	\$39,570.00
4858	IPARAMETRICS LLC	\$75,000.00
4859	IPARAMETRICS LLC	\$250,000.00
4860	IPARAMETRICS LLC	\$250,000.00
4861	IPARAMETRICS LLC	\$250,000.00
4862	IPARAMETRICS LLC	\$250,000.00
4863	IPARAMETRICS LLC	\$250,000.00
4864	IPARAMETRICS LLC	\$250,000.00
4865	IPARAMETRICS LLC	\$250,000.00
4866	IPARAMETRICS LLC	\$250,000.00
IPS GROUP INC		\$59,638.05
4867	IPS GROUP INC	\$238.13
4868	IPS GROUP INC	\$1,906.76
4869	IPS GROUP INC	\$4,458.62
4870	IPS GROUP INC	\$4,500.41
4871	IPS GROUP INC	\$4,541.05
4872	IPS GROUP INC	\$4,563.42
4873	IPS GROUP INC	\$4,624.62
4874	IPS GROUP INC	\$4,625.18

ITEM NUMBER	VENDOR NAME	AMOUNT
4875	IPS GROUP INC	\$4,662.70
4876	IPS GROUP INC	\$4,683.47
4877	IPS GROUP INC	\$4,773.82
4878	IPS GROUP INC	\$4,829.32
4879	IPS GROUP INC	\$4,867.12
4880	IPS GROUP INC	\$6,363.43
IRA KLEIN		\$800.00
4881	IRA KLEIN	\$800.00
IRIE-AT INC		\$2,821.50
4882	IRIE-AT INC	\$2,821.50
IRMA FLORES		\$250.00
4883	IRMA FLORES	\$250.00
IRON HORSE STRUCTURES		\$37,000.00
4884	IRON HORSE STRUCTURES	\$37,000.00
IRRIGATION CONSULTING INC		\$1,540.00
4885	IRRIGATION CONSULTING INC	\$1,540.00
ISABELA PAGAN		\$300.00
4886	ISABELA PAGAN	\$300.00
ISHANA BALI		\$500.00
4887	ISHANA BALI	\$125.00
4888	ISHANA BALI	\$125.00
4889	ISHANA BALI	\$250.00
ITALIAN HOME FOR CHILDREN		\$21,424.95
4890	ITALIAN HOME FOR CHILDREN	\$2,856.66
4891	ITALIAN HOME FOR CHILDREN	\$7,141.65
4892	ITALIAN HOME FOR CHILDREN	\$11,426.64
IVAN INOCENCIO ALBERGONI		\$8,000.00
4893	IVAN INOCENCIO ALBERGONI	\$8,000.00
IVAN KORN		\$400.00
4894	IVAN KORN	\$175.00
4895	IVAN KORN	\$225.00
IXL LEARNING INC		\$6,129.00
4896	IXL LEARNING INC	\$400.00
4897	IXL LEARNING INC	\$479.00
4898	IXL LEARNING INC	\$2,500.00
4899	IXL LEARNING INC	\$2,750.00
J & J FOODS & VARIETY INC		\$780.00
4900	J & J FOODS & VARIETY INC	\$280.00
4901	J & J FOODS & VARIETY INC	\$500.00
J C CANNISTRARO LLC		\$2,986,446.85
4902	J C CANNISTRARO LLC	\$1,024.97
4903	J C CANNISTRARO LLC	\$1,492.93
4904	J C CANNISTRARO LLC	\$2,136.70
4905	J C CANNISTRARO LLC	\$10,765.37
4906	J C CANNISTRARO LLC	\$12,665.62
4907	J C CANNISTRARO LLC	\$15,777.34
4908	J C CANNISTRARO LLC	\$20,605.02
4909	J C CANNISTRARO LLC	\$23,004.98
4910	J C CANNISTRARO LLC	\$56,844.67

ITEM NUMBER	VENDOR NAME	AMOUNT
4911	J C CANNISTRARO LLC	\$59,682.07
4912	J C CANNISTRARO LLC	\$84,110.69
4913	J C CANNISTRARO LLC	\$121,807.75
4914	J C CANNISTRARO LLC	\$128,793.93
4915	J C CANNISTRARO LLC	\$154,835.75
4916	J C CANNISTRARO LLC	\$159,092.31
4917	J C CANNISTRARO LLC	\$161,029.17
4918	J C CANNISTRARO LLC	\$187,149.17
4919	J C CANNISTRARO LLC	\$193,707.42
4920	J C CANNISTRARO LLC	\$193,827.42
4921	J C CANNISTRARO LLC	\$194,413.48
4922	J C CANNISTRARO LLC	\$198,891.42
4923	J C CANNISTRARO LLC	\$205,648.30
4924	J C CANNISTRARO LLC	\$213,620.15
4925	J C CANNISTRARO LLC	\$246,383.49
4926	J C CANNISTRARO LLC	\$339,136.73
J C MADIGAN INC		\$97,630.23
4927	J C MADIGAN INC	\$93.56
4928	J C MADIGAN INC	\$122.06
4929	J C MADIGAN INC	\$337.98
4930	J C MADIGAN INC	\$378.90
4931	J C MADIGAN INC	\$714.67
4932	J C MADIGAN INC	\$857.77
4933	J C MADIGAN INC	\$892.78
4934	J C MADIGAN INC	\$1,019.10
4935	J C MADIGAN INC	\$1,100.00
4936	J C MADIGAN INC	\$2,119.38
4937	J C MADIGAN INC	\$2,190.75
4938	J C MADIGAN INC	\$2,534.20
4939	J C MADIGAN INC	\$2,737.02
4940	J C MADIGAN INC	\$2,894.68
4941	J C MADIGAN INC	\$3,377.73
4942	J C MADIGAN INC	\$4,775.98
4943	J C MADIGAN INC	\$4,998.85
4944	J C MADIGAN INC	\$18,800.00
4945	J C MADIGAN INC	\$47,684.82
J J PHELAN & SON CO INC		\$1,849,255.48
4946	J J PHELAN & SON CO INC	\$17,606.01
4947	J J PHELAN & SON CO INC	\$19,830.12
4948	J J PHELAN & SON CO INC	\$29,811.00
4949	J J PHELAN & SON CO INC	\$55,114.37
4950	J J PHELAN & SON CO INC	\$58,804.67
4951	J J PHELAN & SON CO INC	\$104,500.00
4952	J J PHELAN & SON CO INC	\$105,041.06
4953	J J PHELAN & SON CO INC	\$108,775.00
4954	J J PHELAN & SON CO INC	\$115,315.56
4955	J J PHELAN & SON CO INC	\$128,345.00
4956	J J PHELAN & SON CO INC	\$453,702.14
4957	J J PHELAN & SON CO INC	\$652,410.55
J P COOKE CO		\$374.05
4958	J P COOKE CO	\$374.05
J R BALSAN INC		\$13,499.45
4959	J R BALSAN INC	\$162.79

ITEM NUMBER	VENDOR NAME	AMOUNT
4960	J R BALSAN INC	\$616.10
4961	J R BALSAN INC	\$5,739.90
4962	J R BALSAN INC	\$6,980.66
J W PEPPER AND SON INC		\$2,359.86
4963	J W PEPPER AND SON INC	\$13.19
4964	J W PEPPER AND SON INC	\$38.99
4965	J W PEPPER AND SON INC	\$43.49
4966	J W PEPPER AND SON INC	\$82.99
4967	J W PEPPER AND SON INC	\$100.49
4968	J W PEPPER AND SON INC	\$137.24
4969	J W PEPPER AND SON INC	\$160.24
4970	J W PEPPER AND SON INC	\$267.49
4971	J W PEPPER AND SON INC	\$1,515.74
J&M INSTALLATIONS INC		\$296,968.64
4972	J&M INSTALLATIONS INC	\$4,151.18
4973	J&M INSTALLATIONS INC	\$7,825.42
4974	J&M INSTALLATIONS INC	\$12,204.74
4975	J&M INSTALLATIONS INC	\$21,167.10
4976	J&M INSTALLATIONS INC	\$24,219.16
4977	J&M INSTALLATIONS INC	\$35,220.84
4978	J&M INSTALLATIONS INC	\$41,322.39
4979	J&M INSTALLATIONS INC	\$66,387.28
4980	J&M INSTALLATIONS INC	\$84,470.53
J'S AUTOMOTIVE WAREHOUSE INC		\$2,497.70
4981	J'S AUTOMOTIVE WAREHOUSE INC	\$1,155.50
4982	J'S AUTOMOTIVE WAREHOUSE INC	\$1,342.20
J. B. D'ALLESSANDRO CO		\$407,123.33
4983	J. B. D'ALLESSANDRO CO	\$19,971.01
4984	J. B. D'ALLESSANDRO CO	\$43,329.08
4985	J. B. D'ALLESSANDRO CO	\$84,132.75
4986	J. B. D'ALLESSANDRO CO	\$91,434.45
4987	J. B. D'ALLESSANDRO CO	\$168,256.04
J. FREEMAN INC		\$1,911.14
4988	J. FREEMAN INC	\$328.82
4989	J. FREEMAN INC	\$1,582.32
J. PACE & SON INC		\$9,900.00
4990	J. PACE & SON INC	\$9,900.00
J.A.T. REALTY CORPORATION		\$6,000,000.00
4991	J.A.T. REALTY CORPORATION	\$959,208.00
4992	J.A.T. REALTY CORPORATION	\$5,040,792.00
J.J. STANISEWSKI & SONS INC		\$4,295.00
4993	J.J. STANISEWSKI & SONS INC	\$4,295.00
JACK'S GAS & SERVICE INC		\$1,995.00
4994	JACK'S GAS & SERVICE INC	\$70.00
4995	JACK'S GAS & SERVICE INC	\$875.00
4996	JACK'S GAS & SERVICE INC	\$1,050.00
JACKS ALAN D		\$803.88
4997	JACKS ALAN D	\$803.88
JACKSON LUMBER AND MILLWORK		\$10,954.80
4998	JACKSON LUMBER AND MILLWORK	\$5,099.57

ITEM NUMBER	VENDOR NAME	AMOUNT
4999	JACKSON LUMBER AND MILLWORK	\$5,855.23
JACQUELINE BOWDEN		\$6,390.00
5000	JACQUELINE BOWDEN	\$660.00
5001	JACQUELINE BOWDEN	\$1,200.00
5002	JACQUELINE BOWDEN	\$1,560.00
5003	JACQUELINE BOWDEN	\$2,970.00
JACQUELINE CHEE		\$95.00
5004	JACQUELINE CHEE	\$95.00
JAE KO		\$163.00
5005	JAE KO	\$163.00
JAGJOT SINGH		\$425.00
5006	JAGJOT SINGH	\$425.00
JAIDA HOPE		\$250.00
5007	JAIDA HOPE	\$125.00
5008	JAIDA HOPE	\$125.00
JALEEL DAVIS		\$200.00
5009	JALEEL DAVIS	\$100.00
5010	JALEEL DAVIS	\$100.00
JAMES A. KILEY CO		\$3,306.36
5011	JAMES A. KILEY CO	\$3,306.36
JAMES COSTELLO		\$95.00
5012	JAMES COSTELLO	\$95.00
JAMES F.FARR ACADEMY		\$146,007.88
5013	JAMES F.FARR ACADEMY	\$7,423.56
5014	JAMES F.FARR ACADEMY	\$9,898.88
5015	JAMES F.FARR ACADEMY	\$9,898.88
5016	JAMES F.FARR ACADEMY	\$21,035.12
5017	JAMES F.FARR ACADEMY	\$24,747.20
5018	JAMES F.FARR ACADEMY	\$27,221.92
5019	JAMES F.FARR ACADEMY	\$45,782.32
JAMES FYRER		\$97.00
5020	JAMES FYRER	\$97.00
JAMES GIROLAMO		\$78.00
5021	JAMES GIROLAMO	\$78.00
JAMES J. NICOLORO		\$2,275.00
5022	JAMES J. NICOLORO	\$700.00
5023	JAMES J. NICOLORO	\$1,575.00
JAMES KALOGEROPOULAS		\$717.78
5024	JAMES KALOGEROPOULAS	\$717.78
JAMES POLITO		\$10,317.00
5025	JAMES POLITO	\$570.00
5026	JAMES POLITO	\$570.00
5027	JAMES POLITO	\$570.00
5028	JAMES POLITO	\$1,140.00
5029	JAMES POLITO	\$1,140.00
5030	JAMES POLITO	\$1,197.00
5031	JAMES POLITO	\$1,710.00
5032	JAMES POLITO	\$1,710.00
5033	JAMES POLITO	\$1,710.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JAMES REPICI		\$138.00
5034	JAMES REPICI	\$138.00
JAMES STANFORD		\$993.33
5035	JAMES STANFORD	\$993.33
JAMES ZUPPE		\$236.00
5036	JAMES ZUPPE	\$236.00
JAMIE MARIE SKOFF MAGID		\$2,750.00
5037	JAMIE MARIE SKOFF MAGID	\$1,000.00
5038	JAMIE MARIE SKOFF MAGID	\$1,750.00
JANET T BONICA		\$7,458.00
5039	JANET T BONICA	\$7,458.00
JANETH MORENO		\$20,000.00
5040	JANETH MORENO	\$2,500.00
5041	JANETH MORENO	\$3,250.00
5042	JANETH MORENO	\$5,750.00
5043	JANETH MORENO	\$8,500.00
JANICE MEYERS		\$24,107.00
5044	JANICE MEYERS	\$24,107.00
JARED BRIDGEMAN		\$1,200.00
5045	JARED BRIDGEMAN	\$1,200.00
JARELIS FONSECA		\$2,800.00
5046	JARELIS FONSECA	\$800.00
5047	JARELIS FONSECA	\$800.00
5048	JARELIS FONSECA	\$1,200.00
JASON GUAN		\$2,346.75
5049	JASON GUAN	\$196.75
5050	JASON GUAN	\$225.45
5051	JASON GUAN	\$247.65
5052	JASON GUAN	\$389.85
5053	JASON GUAN	\$453.30
5054	JASON GUAN	\$833.75
JATIN MURLIDHAR KARVIR		\$1,300.00
5055	JATIN MURLIDHAR KARVIR	\$1,300.00
JAY BURSTEIN M D		\$3,000.00
5056	JAY BURSTEIN M D	\$750.00
5057	JAY BURSTEIN M D	\$750.00
5058	JAY BURSTEIN M D	\$750.00
5059	JAY BURSTEIN M D	\$750.00
JAYALE AJHA EVANS		\$100.00
5060	JAYALE AJHA EVANS	\$100.00
JB SIMONS INC		\$7,371.00
5061	JB SIMONS INC	\$800.00
5062	JB SIMONS INC	\$826.00
5063	JB SIMONS INC	\$2,175.00
5064	JB SIMONS INC	\$3,570.00
JEAN APPOLON EXPRESSIONS		\$21,767.00
5065	JEAN APPOLON EXPRESSIONS	\$3,630.00
5066	JEAN APPOLON EXPRESSIONS	\$4,607.00
5067	JEAN APPOLON EXPRESSIONS	\$4,950.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5068	JEAN APPOLON EXPRESSIONS	\$8,580.00
JEAN BESEN PAUPECK		\$500.00
5069	JEAN BESEN PAUPECK	\$500.00
JEFF THOMPSON		\$3,000.00
5070	JEFF THOMPSON	\$3,000.00
JEFFREY BLONDER		\$163.00
5071	JEFFREY BLONDER	\$163.00
JEFFREY COOPER		\$190.00
5072	JEFFREY COOPER	\$190.00
JEFFREY CZEKAJ		\$1,200.00
5073	JEFFREY CZEKAJ	\$200.00
5074	JEFFREY CZEKAJ	\$1,000.00
JEFFREY TRI		\$285.00
5075	JEFFREY TRI	\$95.00
5076	JEFFREY TRI	\$190.00
JENNIFER CHARLES		\$4,500.00
5077	JENNIFER CHARLES	\$4,500.00
JENNIFER FALK		\$875.00
5078	JENNIFER FALK	\$350.00
5079	JENNIFER FALK	\$525.00
JENNIFER M PINA		\$2,654.74
5080	JENNIFER M PINA	\$2,654.74
JENNIFER W GIFFORD		\$3,600.00
5081	JENNIFER W GIFFORD	\$800.00
5082	JENNIFER W GIFFORD	\$800.00
5083	JENNIFER W GIFFORD	\$800.00
5084	JENNIFER W GIFFORD	\$1,200.00
JENNY OLIVER		\$1,500.00
5085	JENNY OLIVER	\$1,500.00
JESSAMY KILCOLLINS		\$950.00
5086	JESSAMY KILCOLLINS	\$190.00
5087	JESSAMY KILCOLLINS	\$190.00
5088	JESSAMY KILCOLLINS	\$190.00
5089	JESSAMY KILCOLLINS	\$190.00
5090	JESSAMY KILCOLLINS	\$190.00
JESSAMYN SANTANA		\$175.00
5091	JESSAMYN SANTANA	\$175.00
JESSE MITCHELL		\$120.00
5092	JESSE MITCHELL	\$120.00
JESSE WEISS		\$750.00
5093	JESSE WEISS	\$750.00
JESSICA CAMPLESE		\$1,235.31
5094	JESSICA CAMPLESE	\$547.41
5095	JESSICA CAMPLESE	\$687.90
JESSICA CORR		\$232.50
5096	JESSICA CORR	\$232.50
JESSICA E GARRETT		\$750.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5097	JESSICA E GARRETT	\$350.00
5098	JESSICA E GARRETT	\$400.00
JESSICA JAMES		\$900.00
5099	JESSICA JAMES	\$900.00
JESSICA TRIANT		\$400.00
5100	JESSICA TRIANT	\$400.00
JIAD YU		\$2,400.00
5101	JIAD YU	\$800.00
5102	JIAD YU	\$800.00
5103	JIAD YU	\$800.00
JIANG JIAORUI & FLAGG LOGAN M		\$508.51
5104	JIANG JIAORUI & FLAGG LOGAN M	\$508.51
JIVASOFT CORPORATION		\$4,725.00
5105	JIVASOFT CORPORATION	\$4,725.00
JJ JUNK REMOVAL INC		\$5,100.00
5106	JJ JUNK REMOVAL INC	\$5,100.00
JM INSTALLATIONS INC		\$78,619.09
5107	JM INSTALLATIONS INC	\$3,644.37
5108	JM INSTALLATIONS INC	\$4,478.58
5109	JM INSTALLATIONS INC	\$7,984.88
5110	JM INSTALLATIONS INC	\$13,252.38
5111	JM INSTALLATIONS INC	\$13,454.19
5112	JM INSTALLATIONS INC	\$13,656.00
5113	JM INSTALLATIONS INC	\$22,148.69
JN KIDDS DISTRIBUTORS INC		\$6,480.89
5114	JN KIDDS DISTRIBUTORS INC	\$169.28
5115	JN KIDDS DISTRIBUTORS INC	\$386.12
5116	JN KIDDS DISTRIBUTORS INC	\$433.38
5117	JN KIDDS DISTRIBUTORS INC	\$485.34
5118	JN KIDDS DISTRIBUTORS INC	\$672.60
5119	JN KIDDS DISTRIBUTORS INC	\$1,449.27
5120	JN KIDDS DISTRIBUTORS INC	\$2,884.90
JO-ANN STORES HOLDINGS INC		\$2,800.00
5121	JO-ANN STORES HOLDINGS INC	\$2,800.00
JOANNE JOHNSON LEE		\$1,955.00
5122	JOANNE JOHNSON LEE	\$1,955.00
JOEL M LIGHT		\$125.00
5123	JOEL M LIGHT	\$125.00
JOEL NITZBERG		\$500.00
5124	JOEL NITZBERG	\$500.00
JOHANNA HELEN HAGERTY		\$25,000.00
5125	JOHANNA HELEN HAGERTY	\$25,000.00
JOHN BERARDINELLI		\$78.00
5126	JOHN BERARDINELLI	\$78.00
JOHN CONNOLLY		\$142.00
5127	JOHN CONNOLLY	\$142.00
JOHN CONWAY		\$5,000.00
5128	JOHN CONWAY	\$5,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JOHN D CLEMSON		\$400.00
5129	JOHN D CLEMSON	\$150.00
5130	JOHN D CLEMSON	\$250.00
JOHN FARRELL		\$237.00
5131	JOHN FARRELL	\$237.00
JOHN FREDERICK COWLES		\$95.00
5132	JOHN FREDERICK COWLES	\$95.00
JOHN G SILVA		\$9,999.00
5133	JOHN G SILVA	\$2,175.00
5134	JOHN G SILVA	\$3,174.00
5135	JOHN G SILVA	\$4,650.00
JOHN HURST BONAPARTE JR		\$1,925.00
5136	JOHN HURST BONAPARTE JR	\$1,925.00
JOHN J DAVIS JR		\$3,880.00
5137	JOHN J DAVIS JR	\$3,880.00
JOHN KALTON JR		\$5,175.00
5138	JOHN KALTON JR	\$1,575.00
5139	JOHN KALTON JR	\$3,600.00
JOHN KEENAN		\$326.00
5140	JOHN KEENAN	\$163.00
5141	JOHN KEENAN	\$163.00
JOHN KOOPMAN III		\$600.00
5142	JOHN KOOPMAN III	\$600.00
JOHN KREIDER		\$95.00
5143	JOHN KREIDER	\$95.00
JOHN L SHERRY III		\$78.00
5144	JOHN L SHERRY III	\$78.00
JOHN LAVOIE		\$112,500.00
5145	JOHN LAVOIE	\$112,500.00
JOHN LEQUIN JR.		\$190.00
5146	JOHN LEQUIN JR.	\$95.00
5147	JOHN LEQUIN JR.	\$95.00
JOHN LOPES		\$95.00
5148	JOHN LOPES	\$95.00
JOHN M. OLIVA		\$2,250.00
5149	JOHN M. OLIVA	\$750.00
5150	JOHN M. OLIVA	\$750.00
5151	JOHN M. OLIVA	\$750.00
JOHN MAGGIACOMO		\$163.00
5152	JOHN MAGGIACOMO	\$163.00
JOHN MCDONNELL		\$190.00
5153	JOHN MCDONNELL	\$95.00
5154	JOHN MCDONNELL	\$95.00
JOHN MCDONOUGH		\$475.00
5155	JOHN MCDONOUGH	\$475.00
JOHN MEMORY		\$224.18
5156	JOHN MEMORY	\$53.70

ITEM NUMBER	VENDOR NAME	AMOUNT
5157	JOHN MEMORY	\$55.72
5158	JOHN MEMORY	\$114.76
JOHN PECCHIA		\$2,400.00
5159	JOHN PECCHIA	\$150.00
5160	JOHN PECCHIA	\$150.00
5161	JOHN PECCHIA	\$150.00
5162	JOHN PECCHIA	\$150.00
5163	JOHN PECCHIA	\$150.00
5164	JOHN PECCHIA	\$200.00
5165	JOHN PECCHIA	\$200.00
5166	JOHN PECCHIA	\$200.00
5167	JOHN PECCHIA	\$300.00
5168	JOHN PECCHIA	\$350.00
5169	JOHN PECCHIA	\$400.00
JOHN PELLERIN		\$95.00
5170	JOHN PELLERIN	\$95.00
JOHN POIRIER		\$150.00
5171	JOHN POIRIER	\$150.00
JOHN SNOW INC		\$4,000.00
5172	JOHN SNOW INC	\$4,000.00
JOHN T CASEY		\$190.00
5173	JOHN T CASEY	\$95.00
5174	JOHN T CASEY	\$95.00
JOHN WALSH		\$380.00
5175	JOHN WALSH	\$100.00
5176	JOHN WALSH	\$280.00
JOHN WHITLOCK		\$95.00
5177	JOHN WHITLOCK	\$95.00
JOHN'S SEWER AND PIPE CLEANING INC		\$760.00
5178	JOHN'S SEWER AND PIPE CLEANING INC	\$185.00
5179	JOHN'S SEWER AND PIPE CLEANING INC	\$185.00
5180	JOHN'S SEWER AND PIPE CLEANING INC	\$195.00
5181	JOHN'S SEWER AND PIPE CLEANING INC	\$195.00
JOHNSON CONTROLS FIRE PROTECTION LP		\$886.00
5182	JOHNSON CONTROLS FIRE PROTECTION LP	\$886.00
JOHNSON STRING INSTRUMENT INC		\$9,999.33
5183	JOHNSON STRING INSTRUMENT INC	\$4,971.19
5184	JOHNSON STRING INSTRUMENT INC	\$5,028.14
JONAH FAIGEL		\$555.00
5185	JONAH FAIGEL	\$555.00
JONATHAN CURRIER		\$71.00
5186	JONATHAN CURRIER	\$71.00
JONATHAN PARDINE		\$2,000.00
5187	JONATHAN PARDINE	\$2,000.00
JONES & BARTLETT LEARNING LLC		\$1,281.64
5188	JONES & BARTLETT LEARNING LLC	\$1,281.64
JONES SCHOOL SUPPLY CO INC		\$73.33
5189	JONES SCHOOL SUPPLY CO INC	\$73.33

ITEM NUMBER	VENDOR NAME	AMOUNT
JORDAN HARRIS		\$3,200.01
5190	JORDAN HARRIS	\$1,066.67
5191	JORDAN HARRIS	\$1,066.67
5192	JORDAN HARRIS	\$1,066.67
JORGE SANTIAGO ARCE		\$3,250.00
5193	JORGE SANTIAGO ARCE	\$3,250.00
JOSE CURBELO		\$2,500.00
5194	JOSE CURBELO	\$2,500.00
JOSEPH A TARANTO		\$95.00
5195	JOSEPH A TARANTO	\$95.00
JOSEPH BIEL		\$71.87
5196	JOSEPH BIEL	\$71.87
JOSEPH D MAPES		\$345.00
5197	JOSEPH D MAPES	\$345.00
JOSEPH F FLYNN		\$95.00
5198	JOSEPH F FLYNN	\$95.00
JOSEPH F PINKOS		\$142.00
5199	JOSEPH F PINKOS	\$71.00
5200	JOSEPH F PINKOS	\$71.00
JOSEPH FERNANDES		\$95.00
5201	JOSEPH FERNANDES	\$95.00
JOSEPH J LENTO		\$156.00
5202	JOSEPH J LENTO	\$78.00
5203	JOSEPH J LENTO	\$78.00
JOSEPH LORUSSO		\$190.00
5204	JOSEPH LORUSSO	\$95.00
5205	JOSEPH LORUSSO	\$95.00
JOSEPH M CIRRONE		\$284.00
5206	JOSEPH M CIRRONE	\$142.00
5207	JOSEPH M CIRRONE	\$142.00
JOSEPH M LALLY		\$95.00
5208	JOSEPH M LALLY	\$95.00
JOSEPH M THIEMAN		\$200.00
5209	JOSEPH M THIEMAN	\$200.00
JOSEPH R CARRILLO		\$142.00
5210	JOSEPH R CARRILLO	\$142.00
JOSEPH RETEGUIZ		\$95.00
5211	JOSEPH RETEGUIZ	\$95.00
JOSEPH S TEVES		\$89.23
5212	JOSEPH S TEVES	\$89.23
JOSEPH SERINO		\$6,087.60
5213	JOSEPH SERINO	\$410.36
5214	JOSEPH SERINO	\$2,637.60
5215	JOSEPH SERINO	\$3,039.64
JOSEPH SILVESTRO		\$78.00
5216	JOSEPH SILVESTRO	\$78.00
JOSEPH'S TRANSPORTATION INC		\$7,600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5217	JOSEPH'S TRANSPORTATION INC	\$2,000.00
5218	JOSEPH'S TRANSPORTATION INC	\$2,360.00
5219	JOSEPH'S TRANSPORTATION INC	\$3,240.00
JOSHUA BELLINI		\$285.00
5220	JOSHUA BELLINI	\$95.00
5221	JOSHUA BELLINI	\$190.00
JOSHUA JAMES AMBERSON		\$46.00
5222	JOSHUA JAMES AMBERSON	\$46.00
JOSHUA NADREAU		\$103.00
5223	JOSHUA NADREAU	\$103.00
JOSHUA SARINANA		\$4,500.00
5224	JOSHUA SARINANA	\$2,000.00
5225	JOSHUA SARINANA	\$2,500.00
JOTFORM INC		\$8,328.00
5226	JOTFORM INC	\$8,328.00
JOYCE ELIZABETH & ZABATTA MATTHEW		\$213.47
5227	JOYCE ELIZABETH & ZABATTA MATTHEW	\$213.47
JPR CONSULTING LLC		\$15,300.00
5228	JPR CONSULTING LLC	\$1,000.00
5229	JPR CONSULTING LLC	\$2,000.00
5230	JPR CONSULTING LLC	\$3,300.00
5231	JPR CONSULTING LLC	\$9,000.00
JSI RESEARCH & TRAINING INSTITUTE INC		\$9,900.00
5232	JSI RESEARCH & TRAINING INSTITUTE INC	\$9,900.00
JUAN CARLOS MORALES		\$41,400.00
5233	JUAN CARLOS MORALES	\$4,600.00
5234	JUAN CARLOS MORALES	\$4,600.00
5235	JUAN CARLOS MORALES	\$4,600.00
5236	JUAN CARLOS MORALES	\$4,600.00
5237	JUAN CARLOS MORALES	\$4,600.00
5238	JUAN CARLOS MORALES	\$4,600.00
5239	JUAN CARLOS MORALES	\$4,600.00
5240	JUAN CARLOS MORALES	\$9,200.00
JUAN CARLOS RUIZ		\$500.00
5241	JUAN CARLOS RUIZ	\$500.00
JUAN YEPEZ		\$95.00
5242	JUAN YEPEZ	\$95.00
JUDAH JACKSON		\$181.00
5243	JUDAH JACKSON	\$78.00
5244	JUDAH JACKSON	\$103.00
JUDGE BAKER CHILDREN'S CENTER INC		\$164,512.46
5245	JUDGE BAKER CHILDREN'S CENTER INC	\$10,961.85
5246	JUDGE BAKER CHILDREN'S CENTER INC	\$11,692.64
5247	JUDGE BAKER CHILDREN'S CENTER INC	\$12,423.43
5248	JUDGE BAKER CHILDREN'S CENTER INC	\$12,423.43
5249	JUDGE BAKER CHILDREN'S CENTER INC	\$13,885.01
5250	JUDGE BAKER CHILDREN'S CENTER INC	\$14,615.80
5251	JUDGE BAKER CHILDREN'S CENTER INC	\$15,346.59
5252	JUDGE BAKER CHILDREN'S CENTER INC	\$22,739.20

ITEM NUMBER	VENDOR NAME	AMOUNT
5253	JUDGE BAKER CHILDREN'S CENTER INC	\$24,846.86
5254	JUDGE BAKER CHILDREN'S CENTER INC	\$25,577.65
JUDGE ROTENBERG EDUCATIONAL CENTER INC		\$21,844.08
5255	JUDGE ROTENBERG EDUCATIONAL CENTER INC	\$21,844.08
JUDITH M JOHNSON		\$600.00
5256	JUDITH M JOHNSON	\$600.00
JUDY M BUGARIN		\$50.00
5257	JUDY M BUGARIN	\$50.00
JULES CATERING INC		\$500.00
5258	JULES CATERING INC	\$500.00
JULIANNE GUIDI		\$1,000.00
5259	JULIANNE GUIDI	\$1,000.00
JULIANNI MICHELLE FERMIN RODRIGUEZ		\$650.00
5260	JULIANNI MICHELLE FERMIN RODRIGUEZ	\$50.00
5261	JULIANNI MICHELLE FERMIN RODRIGUEZ	\$50.00
5262	JULIANNI MICHELLE FERMIN RODRIGUEZ	\$50.00
5263	JULIANNI MICHELLE FERMIN RODRIGUEZ	\$75.00
5264	JULIANNI MICHELLE FERMIN RODRIGUEZ	\$75.00
5265	JULIANNI MICHELLE FERMIN RODRIGUEZ	\$75.00
5266	JULIANNI MICHELLE FERMIN RODRIGUEZ	\$75.00
5267	JULIANNI MICHELLE FERMIN RODRIGUEZ	\$75.00
5268	JULIANNI MICHELLE FERMIN RODRIGUEZ	\$125.00
JULIE KAUFMANN		\$780.00
5269	JULIE KAUFMANN	\$195.00
5270	JULIE KAUFMANN	\$195.00
5271	JULIE KAUFMANN	\$390.00
JULIEN DORUL		\$106.50
5272	JULIEN DORUL	\$106.50
JULIEN DORVIL		\$95.00
5273	JULIEN DORVIL	\$95.00
JULIET AND COMPANY LLC		\$500.00
5274	JULIET AND COMPANY LLC	\$250.00
5275	JULIET AND COMPANY LLC	\$250.00
JUMP CITY DANVERS, LLC		\$1,117.14
5276	JUMP CITY DANVERS, LLC	\$1,117.14
JUREK BROTHERS INC		\$40,933.00
5277	JUREK BROTHERS INC	\$40,933.00
JUST A START CORPORATION		\$56,938.20
5278	JUST A START CORPORATION	\$7,852.30
5279	JUST A START CORPORATION	\$7,984.82
5280	JUST A START CORPORATION	\$11,071.82
5281	JUST A START CORPORATION	\$14,675.34
5282	JUST A START CORPORATION	\$15,353.92
JUSTICE RESOURCE INSTITUTE INC		\$310,341.37
5283	JUSTICE RESOURCE INSTITUTE INC	\$2,502.10
5284	JUSTICE RESOURCE INSTITUTE INC	\$7,411.47
5285	JUSTICE RESOURCE INSTITUTE INC	\$8,696.37
5286	JUSTICE RESOURCE INSTITUTE INC	\$9,999.00
5287	JUSTICE RESOURCE INSTITUTE INC	\$10,487.10

ITEM NUMBER	VENDOR NAME	AMOUNT
5288	JUSTICE RESOURCE INSTITUTE INC	\$12,563.53
5289	JUSTICE RESOURCE INSTITUTE INC	\$20,974.20
5290	JUSTICE RESOURCE INSTITUTE INC	\$21,323.77
5291	JUSTICE RESOURCE INSTITUTE INC	\$23,421.19
5292	JUSTICE RESOURCE INSTITUTE INC	\$31,461.30
5293	JUSTICE RESOURCE INSTITUTE INC	\$31,461.30
5294	JUSTICE RESOURCE INSTITUTE INC	\$32,510.01
5295	JUSTICE RESOURCE INSTITUTE INC	\$32,510.01
5296	JUSTICE RESOURCE INSTITUTE INC	\$65,020.02
K PROFESSIONAL AUTO DETAILING INC		\$350.00
5297	K PROFESSIONAL AUTO DETAILING INC	\$175.00
5298	K PROFESSIONAL AUTO DETAILING INC	\$175.00
K-LOG CO INC		\$1,026.76
5299	K-LOG CO INC	\$348.12
5300	K-LOG CO INC	\$678.64
K2 SHARE LLC		\$4,832.00
5301	K2 SHARE LLC	\$4,832.00
K5 CORPORATION		\$587,742.45
5302	K5 CORPORATION	\$1,304.80
5303	K5 CORPORATION	\$2,150.00
5304	K5 CORPORATION	\$2,853.40
5305	K5 CORPORATION	\$12,071.62
5306	K5 CORPORATION	\$13,583.50
5307	K5 CORPORATION	\$17,000.00
5308	K5 CORPORATION	\$20,253.78
5309	K5 CORPORATION	\$28,398.38
5310	K5 CORPORATION	\$35,439.00
5311	K5 CORPORATION	\$38,192.49
5312	K5 CORPORATION	\$41,591.46
5313	K5 CORPORATION	\$48,981.39
5314	K5 CORPORATION	\$69,306.50
5315	K5 CORPORATION	\$72,018.40
5316	K5 CORPORATION	\$92,050.49
5317	K5 CORPORATION	\$92,547.24
KAGEL MACKENZIE		\$632.93
5318	KAGEL MACKENZIE	\$632.93
KAI MUELLER		\$400.00
5319	KAI MUELLER	\$400.00
KALIN SMALLS		\$3,420.00
5320	KALIN SMALLS	\$3,420.00
KAMCO SUPPLY CORP. BOSTON		\$5,404.92
5321	KAMCO SUPPLY CORP. BOSTON	\$281.07
5322	KAMCO SUPPLY CORP. BOSTON	\$351.33
5323	KAMCO SUPPLY CORP. BOSTON	\$689.26
5324	KAMCO SUPPLY CORP. BOSTON	\$1,155.53
5325	KAMCO SUPPLY CORP. BOSTON	\$1,424.28
5326	KAMCO SUPPLY CORP. BOSTON	\$1,503.45
KANES FLOWER WORLD INC		\$3,055.00
5327	KANES FLOWER WORLD INC	\$325.00
5328	KANES FLOWER WORLD INC	\$2,730.00
KANOPY INC		\$25,180.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5329	KANOPY INC	\$1,591.00
5330	KANOPY INC	\$1,745.00
5331	KANOPY INC	\$1,839.00
5332	KANOPY INC	\$1,893.00
5333	KANOPY INC	\$2,047.00
5334	KANOPY INC	\$2,101.00
5335	KANOPY INC	\$2,174.00
5336	KANOPY INC	\$2,327.00
5337	KANOPY INC	\$9,463.00
KANTROVITZ & KANTROVITZ LLC		\$5,730.01
5338	KANTROVITZ & KANTROVITZ LLC	\$1,190.61
5339	KANTROVITZ & KANTROVITZ LLC	\$4,539.40
KAPLAN EARLY LEARNING COMPANY		\$3,982.41
5340	KAPLAN EARLY LEARNING COMPANY	\$1,032.41
5341	KAPLAN EARLY LEARNING COMPANY	\$2,950.00
KARA OLIVERE		\$8,550.00
5342	KARA OLIVERE	\$525.00
5343	KARA OLIVERE	\$825.00
5344	KARA OLIVERE	\$1,200.00
5345	KARA OLIVERE	\$1,275.00
5346	KARA OLIVERE	\$4,725.00
KARAN CHAITANYA MUDGAL		\$1,600.00
5347	KARAN CHAITANYA MUDGAL	\$800.00
5348	KARAN CHAITANYA MUDGAL	\$800.00
KAREN RYERSON-D'ERRICO		\$1,560.00
5349	KAREN RYERSON-D'ERRICO	\$1,560.00
KARI ANNETTE PERCIVAL		\$1,200.00
5350	KARI ANNETTE PERCIVAL	\$1,200.00
KARINA F LIENDO		\$2,100.00
5351	KARINA F LIENDO	\$300.00
5352	KARINA F LIENDO	\$450.00
5353	KARINA F LIENDO	\$450.00
5354	KARINA F LIENDO	\$900.00
KARL F SEIDMAN		\$924.00
5355	KARL F SEIDMAN	\$924.00
KARLETTY R MEDINA		\$30,000.00
5356	KARLETTY R MEDINA	\$30,000.00
KARM S AUGUSTIN		\$1,190.00
5357	KARM S AUGUSTIN	\$180.00
5358	KARM S AUGUSTIN	\$500.00
5359	KARM S AUGUSTIN	\$510.00
KATE LINDSEY		\$95.00
5360	KATE LINDSEY	\$95.00
KATHERINE J SILVESTRE		\$700.00
5361	KATHERINE J SILVESTRE	\$700.00
KATHERINE KANE		\$39,400.00
5362	KATHERINE KANE	\$500.00
5363	KATHERINE KANE	\$6,000.00
5364	KATHERINE KANE	\$8,200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5365	KATHERINE KANE	\$8,300.00
5366	KATHERINE KANE	\$16,400.00
KATHERINE OUELLETTE		\$950.00
5367	KATHERINE OUELLETTE	\$950.00
KATHLEEN M BENTO		\$204.00
5368	KATHLEEN M BENTO	\$100.00
5369	KATHLEEN M BENTO	\$104.00
KATHLEEN MAHONEY		\$750.00
5370	KATHLEEN MAHONEY	\$750.00
KATHRYN GEISMAR		\$3,050.00
5371	KATHRYN GEISMAR	\$50.00
5372	KATHRYN GEISMAR	\$3,000.00
KATHRYN SWANSON		\$5,848.00
5373	KATHRYN SWANSON	\$5,848.00
KATIE GIRALDI		\$300.00
5374	KATIE GIRALDI	\$300.00
KATRIN ROUSH		\$500.00
5375	KATRIN ROUSH	\$500.00
KAYLA MURCIA LOPEZ		\$42.73
5376	KAYLA MURCIA LOPEZ	\$42.73
KB INDUSTRIES INC		\$411.63
5377	KB INDUSTRIES INC	\$90.63
5378	KB INDUSTRIES INC	\$151.04
5379	KB INDUSTRIES INC	\$169.96
KB INVESTMENTS INC		\$1,600.00
5380	KB INVESTMENTS INC	\$1,600.00
KEITH MAHONEY		\$103.00
5381	KEITH MAHONEY	\$103.00
KELLEY AND RYAN ASSOCIATES INC		\$316,647.74
5382	KELLEY AND RYAN ASSOCIATES INC	\$338.95
5383	KELLEY AND RYAN ASSOCIATES INC	\$612.00
5384	KELLEY AND RYAN ASSOCIATES INC	\$1,722.00
5385	KELLEY AND RYAN ASSOCIATES INC	\$1,724.00
5386	KELLEY AND RYAN ASSOCIATES INC	\$1,770.00
5387	KELLEY AND RYAN ASSOCIATES INC	\$1,829.00
5388	KELLEY AND RYAN ASSOCIATES INC	\$2,088.00
5389	KELLEY AND RYAN ASSOCIATES INC	\$2,092.50
5390	KELLEY AND RYAN ASSOCIATES INC	\$2,394.87
5391	KELLEY AND RYAN ASSOCIATES INC	\$2,448.06
5392	KELLEY AND RYAN ASSOCIATES INC	\$2,734.00
5393	KELLEY AND RYAN ASSOCIATES INC	\$2,750.50
5394	KELLEY AND RYAN ASSOCIATES INC	\$2,802.50
5395	KELLEY AND RYAN ASSOCIATES INC	\$2,933.36
5396	KELLEY AND RYAN ASSOCIATES INC	\$3,248.00
5397	KELLEY AND RYAN ASSOCIATES INC	\$3,833.00
5398	KELLEY AND RYAN ASSOCIATES INC	\$4,084.12
5399	KELLEY AND RYAN ASSOCIATES INC	\$4,620.50
5400	KELLEY AND RYAN ASSOCIATES INC	\$4,746.00
5401	KELLEY AND RYAN ASSOCIATES INC	\$5,340.00
5402	KELLEY AND RYAN ASSOCIATES INC	\$5,566.83

ITEM NUMBER	VENDOR NAME	AMOUNT
5403	KELLEY AND RYAN ASSOCIATES INC	\$5,682.00
5404	KELLEY AND RYAN ASSOCIATES INC	\$5,708.00
5405	KELLEY AND RYAN ASSOCIATES INC	\$8,791.00
5406	KELLEY AND RYAN ASSOCIATES INC	\$9,575.50
5407	KELLEY AND RYAN ASSOCIATES INC	\$9,714.00
5408	KELLEY AND RYAN ASSOCIATES INC	\$13,227.45
5409	KELLEY AND RYAN ASSOCIATES INC	\$14,645.65
5410	KELLEY AND RYAN ASSOCIATES INC	\$16,448.31
5411	KELLEY AND RYAN ASSOCIATES INC	\$18,509.50
5412	KELLEY AND RYAN ASSOCIATES INC	\$24,182.67
5413	KELLEY AND RYAN ASSOCIATES INC	\$26,594.86
5414	KELLEY AND RYAN ASSOCIATES INC	\$29,481.56
5415	KELLEY AND RYAN ASSOCIATES INC	\$33,445.05
5416	KELLEY AND RYAN ASSOCIATES INC	\$40,964.00
KELLEY DENNIS		\$206.00
5417	KELLEY DENNIS	\$103.00
5418	KELLEY DENNIS	\$103.00
KELLY SNYDER		\$400.00
5419	KELLY SNYDER	\$400.00
KENANN MCKENZIE-DEFRANZA		\$2,500.00
5420	KENANN MCKENZIE-DEFRANZA	\$2,500.00
KENDALL HUNT PUBLISHING COMPANY		\$4,360.44
5421	KENDALL HUNT PUBLISHING COMPANY	\$4,360.44
KENDIG KEAST COLLABORATIVE		\$67,070.00
5422	KENDIG KEAST COLLABORATIVE	\$19,780.00
5423	KENDIG KEAST COLLABORATIVE	\$23,645.00
5424	KENDIG KEAST COLLABORATIVE	\$23,645.00
KENNETH G. DION		\$492.00
5425	KENNETH G. DION	\$71.00
5426	KENNETH G. DION	\$95.00
5427	KENNETH G. DION	\$163.00
5428	KENNETH G. DION	\$163.00
KENNETH GALICA		\$93.00
5429	KENNETH GALICA	\$93.00
KENNETH M PIGEON		\$95.00
5430	KENNETH M PIGEON	\$95.00
KENNETH N GROSS		\$1,200.00
5431	KENNETH N GROSS	\$1,200.00
KENT ADHESIVE PRODUCTS CO		\$239.80
5432	KENT ADHESIVE PRODUCTS CO	\$239.80
KENTARO IWASAKI		\$10,000.00
5433	KENTARO IWASAKI	\$10,000.00
KERRY MURPHY-GOBBI		\$1,590.00
5434	KERRY MURPHY-GOBBI	\$1,590.00
KEVIN M. CANTY		\$95.00
5435	KEVIN M. CANTY	\$95.00
KEVIN MCGLINCHY		\$319.50
5436	KEVIN MCGLINCHY	\$319.50
KEVIN PHELAN		\$95.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5437	KEVIN PHELAN	\$95.00
KEVIN SIMON		\$3,000.00
5438	KEVIN SIMON	\$3,000.00
KEVIN THAI		\$2,100.00
5439	KEVIN THAI	\$2,100.00
KEVIN WRIGHT		\$95.00
5440	KEVIN WRIGHT	\$95.00
KEYSHA SAINT-CYR		\$1,625.00
5441	KEYSHA SAINT-CYR	\$250.00
5442	KEYSHA SAINT-CYR	\$250.00
5443	KEYSHA SAINT-CYR	\$500.00
5444	KEYSHA SAINT-CYR	\$625.00
KHATCHIK OHANNESSIAN		\$93.00
5445	KHATCHIK OHANNESSIAN	\$93.00
KIANA WEARY		\$600.03
5446	KIANA WEARY	\$600.03
KIM GREGORY		\$95.00
5447	KIM GREGORY	\$95.00
KIM LUNDGREN ASSOCIATES INC		\$141,786.32
5448	KIM LUNDGREN ASSOCIATES INC	\$7,406.25
5449	KIM LUNDGREN ASSOCIATES INC	\$26,601.80
5450	KIM LUNDGREN ASSOCIATES INC	\$30,428.97
5451	KIM LUNDGREN ASSOCIATES INC	\$37,157.00
5452	KIM LUNDGREN ASSOCIATES INC	\$40,192.30
KIMBERLY J PITTS		\$4,400.01
5453	KIMBERLY J PITTS	\$1,066.67
5454	KIMBERLY J PITTS	\$1,066.67
5455	KIMBERLY J PITTS	\$1,066.67
5456	KIMBERLY J PITTS	\$1,200.00
KIMBERLY LARA SCHMIDT		\$12,220.00
5457	KIMBERLY LARA SCHMIDT	\$270.00
5458	KIMBERLY LARA SCHMIDT	\$2,000.00
5459	KIMBERLY LARA SCHMIDT	\$3,950.00
5460	KIMBERLY LARA SCHMIDT	\$6,000.00
KIMBERLY WHITWORTH		\$93.00
5461	KIMBERLY WHITWORTH	\$93.00
KINGDOM ROCK CHILDREN'S VILLAGE INC		\$58,115.41
5462	KINGDOM ROCK CHILDREN'S VILLAGE INC	\$4,881.00
5463	KINGDOM ROCK CHILDREN'S VILLAGE INC	\$4,881.00
5464	KINGDOM ROCK CHILDREN'S VILLAGE INC	\$6,108.00
5465	KINGDOM ROCK CHILDREN'S VILLAGE INC	\$6,108.00
5466	KINGDOM ROCK CHILDREN'S VILLAGE INC	\$6,179.33
5467	KINGDOM ROCK CHILDREN'S VILLAGE INC	\$29,958.08
KINGSLEY ST JEAN		\$772.83
5468	KINGSLEY ST JEAN	\$108.10
5469	KINGSLEY ST JEAN	\$115.28
5470	KINGSLEY ST JEAN	\$117.92
5471	KINGSLEY ST JEAN	\$132.66
5472	KINGSLEY ST JEAN	\$144.10

ITEM NUMBER	VENDOR NAME	AMOUNT
5473	KINGSLEY ST JEAN	\$154.77
KIRK ISRAEL		\$710.00
5474	KIRK ISRAEL	\$710.00
KIRKWOOD PRINTING COMPANY LLC		\$4,140.00
5475	KIRKWOOD PRINTING COMPANY LLC	\$4,140.00
KITTELSON & ASSOCIATES INC		\$44,038.71
5476	KITTELSON & ASSOCIATES INC	\$3,375.85
5477	KITTELSON & ASSOCIATES INC	\$5,085.81
5478	KITTELSON & ASSOCIATES INC	\$7,063.98
5479	KITTELSON & ASSOCIATES INC	\$28,513.07
KLEINFELDER NORTHEAST INC		\$1,580,933.90
5480	KLEINFELDER NORTHEAST INC	\$607.10
5481	KLEINFELDER NORTHEAST INC	\$3,674.35
5482	KLEINFELDER NORTHEAST INC	\$3,999.98
5483	KLEINFELDER NORTHEAST INC	\$8,649.57
5484	KLEINFELDER NORTHEAST INC	\$9,037.00
5485	KLEINFELDER NORTHEAST INC	\$15,325.36
5486	KLEINFELDER NORTHEAST INC	\$16,743.24
5487	KLEINFELDER NORTHEAST INC	\$18,548.90
5488	KLEINFELDER NORTHEAST INC	\$35,245.75
5489	KLEINFELDER NORTHEAST INC	\$54,397.56
5490	KLEINFELDER NORTHEAST INC	\$55,476.08
5491	KLEINFELDER NORTHEAST INC	\$56,112.57
5492	KLEINFELDER NORTHEAST INC	\$62,171.11
5493	KLEINFELDER NORTHEAST INC	\$74,865.06
5494	KLEINFELDER NORTHEAST INC	\$78,285.04
5495	KLEINFELDER NORTHEAST INC	\$79,981.41
5496	KLEINFELDER NORTHEAST INC	\$92,016.08
5497	KLEINFELDER NORTHEAST INC	\$101,049.65
5498	KLEINFELDER NORTHEAST INC	\$212,241.14
5499	KLEINFELDER NORTHEAST INC	\$215,248.76
5500	KLEINFELDER NORTHEAST INC	\$387,258.19
KNE CORPORATION		\$8,922.02
5501	KNE CORPORATION	\$52.30
5502	KNE CORPORATION	\$166.02
5503	KNE CORPORATION	\$166.02
5504	KNE CORPORATION	\$248.33
5505	KNE CORPORATION	\$324.44
5506	KNE CORPORATION	\$403.20
5507	KNE CORPORATION	\$467.52
5508	KNE CORPORATION	\$477.53
5509	KNE CORPORATION	\$520.81
5510	KNE CORPORATION	\$760.65
5511	KNE CORPORATION	\$2,371.20
5512	KNE CORPORATION	\$2,964.00
KNUCKLE BONES LLC		\$2,100.00
5513	KNUCKLE BONES LLC	\$700.00
5514	KNUCKLE BONES LLC	\$700.00
5515	KNUCKLE BONES LLC	\$700.00
KOMPAN INC		\$8,524.23
5516	KOMPAN INC	\$4,007.46
5517	KOMPAN INC	\$4,516.77

ITEM NUMBER	VENDOR NAME	AMOUNT
KORNEY BOARD AIDS INC		\$2,800.00
5518	KORNEY BOARD AIDS INC	\$2,800.00
KORY MCGILVRAY		\$95.00
5519	KORY MCGILVRAY	\$95.00
KOSHARI MAMA LLC		\$554.60
5520	KOSHARI MAMA LLC	\$171.10
5521	KOSHARI MAMA LLC	\$383.50
KP LAW P.C.		\$12,796.00
5522	KP LAW P.C.	\$105.00
5523	KP LAW P.C.	\$210.00
5524	KP LAW P.C.	\$420.00
5525	KP LAW P.C.	\$693.00
5526	KP LAW P.C.	\$1,050.00
5527	KP LAW P.C.	\$1,925.00
5528	KP LAW P.C.	\$3,318.00
5529	KP LAW P.C.	\$5,075.00
KRISTIN ARCANGELI		\$4,160.00
5530	KRISTIN ARCANGELI	\$260.00
5531	KRISTIN ARCANGELI	\$3,900.00
KRISTINA M RAND		\$300.00
5532	KRISTINA M RAND	\$75.00
5533	KRISTINA M RAND	\$225.00
KYLE ROSE DEMEO COOK		\$4,995.00
5534	KYLE ROSE DEMEO COOK	\$4,995.00
KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC		\$18,618.75
5535	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$6.70
5536	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$6.93
5537	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$7.60
5538	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$8.86
5539	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$9.78
5540	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$15.77
5541	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$16.07
5542	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$18.35
5543	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$20.24
5544	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$21.92
5545	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$22.93
5546	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$24.99
5547	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$24.99
5548	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$25.00
5549	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$25.00
5550	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$25.00
5551	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$25.00
5552	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$25.00
5553	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$28.84
5554	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$28.84
5555	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$28.84
5556	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$28.86
5557	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$32.03
5558	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$33.23
5559	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$34.18
5560	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$36.85
5561	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$52.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5562	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$62.87
5563	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$71.46
5564	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$79.46
5565	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$108.38
5566	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$150.92
5567	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$160.00
5568	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$160.00
5569	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$165.33
5570	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$250.86
5571	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$252.84
5572	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$311.00
5573	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$348.26
5574	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$376.00
5575	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$437.10
5576	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$484.44
5577	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$495.75
5578	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$617.06
5579	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$637.75
5580	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$869.33
5581	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,056.44
5582	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,140.32
5583	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,149.40
5584	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,165.96
5585	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,665.33
5586	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$2,399.17
5587	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$3,369.52
L W BILLS CO		\$31,276.37
5588	L W BILLS CO	\$112.50
5589	L W BILLS CO	\$225.00
5590	L W BILLS CO	\$380.00
5591	L W BILLS CO	\$409.50
5592	L W BILLS CO	\$463.38
5593	L W BILLS CO	\$1,111.30
5594	L W BILLS CO	\$2,565.00
5595	L W BILLS CO	\$7,128.94
5596	L W BILLS CO	\$18,880.75
LA COSECHA CORPORATION		\$1,600.00
5597	LA COSECHA CORPORATION	\$1,600.00
LABBB COLLABORATIVE		\$616,268.27
5598	LABBB COLLABORATIVE	\$50,217.75
5599	LABBB COLLABORATIVE	\$52,645.86
5600	LABBB COLLABORATIVE	\$53,565.60
5601	LABBB COLLABORATIVE	\$56,183.78
5602	LABBB COLLABORATIVE	\$59,341.56
5603	LABBB COLLABORATIVE	\$60,261.30
5604	LABBB COLLABORATIVE	\$70,304.85
5605	LABBB COLLABORATIVE	\$97,614.33
5606	LABBB COLLABORATIVE	\$116,133.24
LABEL TAPE PRINT INC		\$130.00
5607	LABEL TAPE PRINT INC	\$130.00
LAHEY CLINIC INC		\$2,415.92
5608	LAHEY CLINIC INC	\$132.82
5609	LAHEY CLINIC INC	\$188.86

ITEM NUMBER	VENDOR NAME	AMOUNT
5610	LAHEY CLINIC INC	\$661.20
5611	LAHEY CLINIC INC	\$1,433.04
LAIDY R SAENZ		\$2,850.00
5612	LAIDY R SAENZ	\$150.00
5613	LAIDY R SAENZ	\$2,700.00
LAKESHORE EQUIPMENT COMPANY		\$27,756.47
5614	LAKESHORE EQUIPMENT COMPANY	\$44.10
5615	LAKESHORE EQUIPMENT COMPANY	\$152.56
5616	LAKESHORE EQUIPMENT COMPANY	\$169.78
5617	LAKESHORE EQUIPMENT COMPANY	\$190.80
5618	LAKESHORE EQUIPMENT COMPANY	\$198.64
5619	LAKESHORE EQUIPMENT COMPANY	\$320.12
5620	LAKESHORE EQUIPMENT COMPANY	\$330.28
5621	LAKESHORE EQUIPMENT COMPANY	\$367.08
5622	LAKESHORE EQUIPMENT COMPANY	\$381.29
5623	LAKESHORE EQUIPMENT COMPANY	\$474.91
5624	LAKESHORE EQUIPMENT COMPANY	\$505.08
5625	LAKESHORE EQUIPMENT COMPANY	\$766.15
5626	LAKESHORE EQUIPMENT COMPANY	\$807.76
5627	LAKESHORE EQUIPMENT COMPANY	\$983.59
5628	LAKESHORE EQUIPMENT COMPANY	\$1,218.06
5629	LAKESHORE EQUIPMENT COMPANY	\$1,541.00
5630	LAKESHORE EQUIPMENT COMPANY	\$1,752.35
5631	LAKESHORE EQUIPMENT COMPANY	\$1,857.68
5632	LAKESHORE EQUIPMENT COMPANY	\$4,060.19
5633	LAKESHORE EQUIPMENT COMPANY	\$4,091.84
5634	LAKESHORE EQUIPMENT COMPANY	\$7,543.21
LALI BEATO		\$650.00
5635	LALI BEATO	\$650.00
LALLEMAND SPECIALISTIES INC		\$657.50
5636	LALLEMAND SPECIALISTIES INC	\$657.50
LAN-TEL COMMUNICATIONS INC		\$211,286.88
5637	LAN-TEL COMMUNICATIONS INC	\$194.27
5638	LAN-TEL COMMUNICATIONS INC	\$270.00
5639	LAN-TEL COMMUNICATIONS INC	\$540.00
5640	LAN-TEL COMMUNICATIONS INC	\$540.00
5641	LAN-TEL COMMUNICATIONS INC	\$660.00
5642	LAN-TEL COMMUNICATIONS INC	\$675.00
5643	LAN-TEL COMMUNICATIONS INC	\$1,080.00
5644	LAN-TEL COMMUNICATIONS INC	\$1,215.00
5645	LAN-TEL COMMUNICATIONS INC	\$1,710.00
5646	LAN-TEL COMMUNICATIONS INC	\$2,244.20
5647	LAN-TEL COMMUNICATIONS INC	\$2,430.00
5648	LAN-TEL COMMUNICATIONS INC	\$4,455.00
5649	LAN-TEL COMMUNICATIONS INC	\$8,845.90
5650	LAN-TEL COMMUNICATIONS INC	\$19,340.28
5651	LAN-TEL COMMUNICATIONS INC	\$21,230.00
5652	LAN-TEL COMMUNICATIONS INC	\$24,905.20
5653	LAN-TEL COMMUNICATIONS INC	\$35,599.65
5654	LAN-TEL COMMUNICATIONS INC	\$85,352.38
LANA SANTOS ALBUQUERQUE		\$100.00
5655	LANA SANTOS ALBUQUERQUE	\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
LANDLAW SPECIALTY PUBLISHERS		\$830.00
5656	LANDLAW SPECIALTY PUBLISHERS	\$230.00
5657	LANDLAW SPECIALTY PUBLISHERS	\$600.00
LANDMARK SCHOOL		\$309,050.28
5658	LANDMARK SCHOOL	\$1,200.00
5659	LANDMARK SCHOOL	\$2,560.00
5660	LANDMARK SCHOOL	\$2,600.00
5661	LANDMARK SCHOOL	\$2,700.00
5662	LANDMARK SCHOOL	\$5,675.00
5663	LANDMARK SCHOOL	\$12,940.00
5664	LANDMARK SCHOOL	\$22,949.40
5665	LANDMARK SCHOOL	\$24,479.36
5666	LANDMARK SCHOOL	\$28,304.26
5667	LANDMARK SCHOOL	\$29,834.22
5668	LANDMARK SCHOOL	\$76,501.40
5669	LANDMARK SCHOOL	\$99,306.64
LANDVEST INC		\$29,928.00
5670	LANDVEST INC	\$2,378.00
5671	LANDVEST INC	\$3,700.00
5672	LANDVEST INC	\$5,520.00
5673	LANDVEST INC	\$8,280.00
5674	LANDVEST INC	\$10,050.00
LANGE ALLISON & PETERS JAMES J		\$390.15
5675	LANGE ALLISON & PETERS JAMES J	\$390.15
LANGUAGE CIRCLE ENTERPRISES INC		\$1,544.40
5676	LANGUAGE CIRCLE ENTERPRISES INC	\$1,544.40
LANGUAGE LINE SERVICES		\$8,530.24
5677	LANGUAGE LINE SERVICES	\$9.12
5678	LANGUAGE LINE SERVICES	\$12.16
5679	LANGUAGE LINE SERVICES	\$12.92
5680	LANGUAGE LINE SERVICES	\$24.32
5681	LANGUAGE LINE SERVICES	\$29.64
5682	LANGUAGE LINE SERVICES	\$45.60
5683	LANGUAGE LINE SERVICES	\$72.20
5684	LANGUAGE LINE SERVICES	\$77.52
5685	LANGUAGE LINE SERVICES	\$96.52
5686	LANGUAGE LINE SERVICES	\$108.68
5687	LANGUAGE LINE SERVICES	\$117.04
5688	LANGUAGE LINE SERVICES	\$138.32
5689	LANGUAGE LINE SERVICES	\$167.96
5690	LANGUAGE LINE SERVICES	\$234.84
5691	LANGUAGE LINE SERVICES	\$259.16
5692	LANGUAGE LINE SERVICES	\$261.44
5693	LANGUAGE LINE SERVICES	\$275.88
5694	LANGUAGE LINE SERVICES	\$284.24
5695	LANGUAGE LINE SERVICES	\$391.40
5696	LANGUAGE LINE SERVICES	\$515.28
5697	LANGUAGE LINE SERVICES	\$578.36
5698	LANGUAGE LINE SERVICES	\$598.88
5699	LANGUAGE LINE SERVICES	\$735.68
5700	LANGUAGE LINE SERVICES	\$774.44
5701	LANGUAGE LINE SERVICES	\$807.12
5702	LANGUAGE LINE SERVICES	\$874.76

ITEM NUMBER	VENDOR NAME	AMOUNT
5703	LANGUAGE LINE SERVICES	\$1,026.76
LANGUAGE MAGAZINE LLC		\$29.95
5704	LANGUAGE MAGAZINE LLC	\$29.95
LANGUAGE TESTING INTERNATIONAL INC		\$437.00
5705	LANGUAGE TESTING INTERNATIONAL INC	\$437.00
LARCHMONT ENGINEERING AND IRRIGATION INC		\$281.16
5706	LARCHMONT ENGINEERING AND IRRIGATION INC	\$281.16
LAROCHE CHRISTOPHER SHAWN &		\$1,243.03
5707	LAROCHE CHRISTOPHER SHAWN &	\$1,243.03
LAURA A SARGENT		\$120.00
5708	LAURA A SARGENT	\$120.00
LAURA A ZOLL		\$1,350.00
5709	LAURA A ZOLL	\$150.00
5710	LAURA A ZOLL	\$150.00
5711	LAURA A ZOLL	\$150.00
5712	LAURA A ZOLL	\$150.00
5713	LAURA A ZOLL	\$150.00
5714	LAURA A ZOLL	\$150.00
5715	LAURA A ZOLL	\$150.00
5716	LAURA A ZOLL	\$150.00
5717	LAURA A ZOLL	\$150.00
LAURA ANN SMITH		\$26,973.00
5718	LAURA ANN SMITH	\$1,145.00
5719	LAURA ANN SMITH	\$3,904.00
5720	LAURA ANN SMITH	\$4,569.00
5721	LAURA ANN SMITH	\$8,152.00
5722	LAURA ANN SMITH	\$9,203.00
LAURA J DAVIS		\$42,187.50
5723	LAURA J DAVIS	\$2,587.50
5724	LAURA J DAVIS	\$4,050.00
5725	LAURA J DAVIS	\$4,237.50
5726	LAURA J DAVIS	\$4,950.00
5727	LAURA J DAVIS	\$5,737.50
5728	LAURA J DAVIS	\$5,962.50
5729	LAURA J DAVIS	\$6,675.00
5730	LAURA J DAVIS	\$7,987.50
LAURA SANCHEZ GARCIA		\$7,300.00
5731	LAURA SANCHEZ GARCIA	\$300.00
5732	LAURA SANCHEZ GARCIA	\$3,000.00
5733	LAURA SANCHEZ GARCIA	\$4,000.00
LAUREL BLACK		\$95.00
5734	LAUREL BLACK	\$95.00
LAUREL DEAN		\$400.00
5735	LAUREL DEAN	\$400.00
LAUREN JAMES		\$1,800.00
5736	LAUREN JAMES	\$1,800.00
LAURY DARIUS		\$500.00
5737	LAURY DARIUS	\$500.00
LAW OFFICES OF DONALD E GREEN P.C.		\$11,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5738	LAW OFFICES OF DONALD E GREEN P.C.	\$11,000.00
LAW OFFICES OF JOHN M LYNCH PC		\$40,000.00
5739	LAW OFFICES OF JOHN M LYNCH PC	\$3,237.50
5740	LAW OFFICES OF JOHN M LYNCH PC	\$11,100.00
5741	LAW OFFICES OF JOHN M LYNCH PC	\$12,175.00
5742	LAW OFFICES OF JOHN M LYNCH PC	\$13,487.50
LAWRENCE WILLWERTH		\$300.00
5743	LAWRENCE WILLWERTH	\$300.00
LAWYERS DIARY AND MANUAL LLC		\$123.00
5744	LAWYERS DIARY AND MANUAL LLC	\$123.00
LAWYERS WEEKLY		\$2,998.10
5745	LAWYERS WEEKLY	\$92.90
5746	LAWYERS WEEKLY	\$96.30
5747	LAWYERS WEEKLY	\$104.90
5748	LAWYERS WEEKLY	\$1,352.00
5749	LAWYERS WEEKLY	\$1,352.00
LAZEL INC		\$5,941.20
5750	LAZEL INC	\$128.00
5751	LAZEL INC	\$264.00
5752	LAZEL INC	\$660.00
5753	LAZEL INC	\$1,966.80
5754	LAZEL INC	\$2,922.40
LBP SOLUTIONS LLC		\$4,395.00
5755	LBP SOLUTIONS LLC	\$600.00
5756	LBP SOLUTIONS LLC	\$1,495.00
5757	LBP SOLUTIONS LLC	\$2,300.00
LD PRODUCTS INC		\$4,532.54
5758	LD PRODUCTS INC	\$214.40
5759	LD PRODUCTS INC	\$4,318.14
LDDJ INC		\$15,399.65
5760	LDDJ INC	\$115.00
5761	LDDJ INC	\$140.00
5762	LDDJ INC	\$150.00
5763	LDDJ INC	\$206.00
5764	LDDJ INC	\$225.00
5765	LDDJ INC	\$310.00
5766	LDDJ INC	\$375.00
5767	LDDJ INC	\$380.00
5768	LDDJ INC	\$525.00
5769	LDDJ INC	\$575.00
5770	LDDJ INC	\$600.00
5771	LDDJ INC	\$714.85
5772	LDDJ INC	\$762.00
5773	LDDJ INC	\$920.00
5774	LDDJ INC	\$990.00
5775	LDDJ INC	\$1,095.00
5776	LDDJ INC	\$1,345.00
5777	LDDJ INC	\$2,359.80
5778	LDDJ INC	\$3,612.00
LEAH CIRKER-STARK		\$1,500.00
5779	LEAH CIRKER-STARK	\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5780	LEAH CIRKER-STARK	\$300.00
5781	LEAH CIRKER-STARK	\$400.00
5782	LEAH CIRKER-STARK	\$500.00
LEAHY LANDSCAPING INC		\$282,801.00
5783	LEAHY LANDSCAPING INC	\$11,700.00
5784	LEAHY LANDSCAPING INC	\$34,290.00
5785	LEAHY LANDSCAPING INC	\$236,811.00
LEAP SELF-DEFENSE INC		\$1,000.00
5786	LEAP SELF-DEFENSE INC	\$1,000.00
LEARNING ALLY INC		\$20,990.70
5787	LEARNING ALLY INC	\$20,990.70
LEARNING CENTER FOR THE DEAF INC		\$230,336.11
5788	LEARNING CENTER FOR THE DEAF INC	\$17,308.80
5789	LEARNING CENTER FOR THE DEAF INC	\$18,390.60
5790	LEARNING CENTER FOR THE DEAF INC	\$19,472.40
5791	LEARNING CENTER FOR THE DEAF INC	\$19,472.40
5792	LEARNING CENTER FOR THE DEAF INC	\$20,857.68
5793	LEARNING CENTER FOR THE DEAF INC	\$21,636.00
5794	LEARNING CENTER FOR THE DEAF INC	\$21,636.00
5795	LEARNING CENTER FOR THE DEAF INC	\$22,717.80
5796	LEARNING CENTER FOR THE DEAF INC	\$22,812.16
5797	LEARNING CENTER FOR THE DEAF INC	\$46,032.27
LEARNING RESOURCES INC		\$2,802.84
5798	LEARNING RESOURCES INC	\$2,802.84
LEARNING TREE INTERNATIONAL USA INC		\$9,999.99
5799	LEARNING TREE INTERNATIONAL USA INC	\$9,999.99
LECTORUM PUBLICATIONS INC		\$802.36
5800	LECTORUM PUBLICATIONS INC	\$13.56
5801	LECTORUM PUBLICATIONS INC	\$22.40
5802	LECTORUM PUBLICATIONS INC	\$27.22
5803	LECTORUM PUBLICATIONS INC	\$131.14
5804	LECTORUM PUBLICATIONS INC	\$179.73
5805	LECTORUM PUBLICATIONS INC	\$209.52
5806	LECTORUM PUBLICATIONS INC	\$218.79
LEE & LOW BOOKS INC		\$579.48
5807	LEE & LOW BOOKS INC	\$579.48
LEENA WRIGHT		\$300.00
5808	LEENA WRIGHT	\$300.00
LEGO BRAND RETAIL INC		\$9,598.80
5809	LEGO BRAND RETAIL INC	\$9,598.80
LENTZ & LENTZ INC		\$9,475.00
5810	LENTZ & LENTZ INC	\$2,375.00
5811	LENTZ & LENTZ INC	\$7,100.00
LEO GUARDALDI FASH		\$100.00
5812	LEO GUARDALDI FASH	\$100.00
LEO S. MINGACE		\$100.00
5813	LEO S. MINGACE	\$100.00
LEONARD DAVID		\$190.00
5814	LEONARD DAVID	\$95.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5815	LEONARD DAVID	\$95.00
LEONE'S SUB & PIZZA		\$4,910.50
5816	LEONE'S SUB & PIZZA	\$40.00
5817	LEONE'S SUB & PIZZA	\$74.00
5818	LEONE'S SUB & PIZZA	\$180.00
5819	LEONE'S SUB & PIZZA	\$205.00
5820	LEONE'S SUB & PIZZA	\$266.00
5821	LEONE'S SUB & PIZZA	\$374.50
5822	LEONE'S SUB & PIZZA	\$385.00
5823	LEONE'S SUB & PIZZA	\$385.00
5824	LEONE'S SUB & PIZZA	\$445.00
5825	LEONE'S SUB & PIZZA	\$684.00
5826	LEONE'S SUB & PIZZA	\$720.00
5827	LEONE'S SUB & PIZZA	\$1,152.00
LESLEY UNIVERSITY		\$1,520,624.98
5828	LESLEY UNIVERSITY	\$4,500.00
5829	LESLEY UNIVERSITY	\$6,000.00
5830	LESLEY UNIVERSITY	\$16,575.00
5831	LESLEY UNIVERSITY	\$26,500.00
5832	LESLEY UNIVERSITY	\$26,500.00
5833	LESLEY UNIVERSITY	\$79,500.00
5834	LESLEY UNIVERSITY	\$226,008.33
5835	LESLEY UNIVERSITY	\$1,135,041.65
LETS GO TECHNOLOGY INC		\$4,774.00
5836	LETS GO TECHNOLOGY INC	\$4,774.00
LEVANGIE ELECTRIC CO INC		\$10,423.00
5837	LEVANGIE ELECTRIC CO INC	\$1,505.00
5838	LEVANGIE ELECTRIC CO INC	\$1,630.00
5839	LEVANGIE ELECTRIC CO INC	\$7,288.00
LEXIA LEARNING SYSTEMS LLC		\$8,580.00
5840	LEXIA LEARNING SYSTEMS LLC	\$1,980.00
5841	LEXIA LEARNING SYSTEMS LLC	\$6,600.00
LEXIA VOYAGER SOPRIS INC		\$10,822.70
5842	LEXIA VOYAGER SOPRIS INC	\$369.40
5843	LEXIA VOYAGER SOPRIS INC	\$377.30
5844	LEXIA VOYAGER SOPRIS INC	\$2,519.00
5845	LEXIA VOYAGER SOPRIS INC	\$7,557.00
LEXIKEET LEARNING LL		\$500.00
5846	LEXIKEET LEARNING LL	\$500.00
LEXIS PUBLISHING		\$5,850.00
5847	LEXIS PUBLISHING	\$585.00
5848	LEXIS PUBLISHING	\$585.00
5849	LEXIS PUBLISHING	\$585.00
5850	LEXIS PUBLISHING	\$585.00
5851	LEXIS PUBLISHING	\$585.00
5852	LEXIS PUBLISHING	\$585.00
5853	LEXIS PUBLISHING	\$585.00
5854	LEXIS PUBLISHING	\$585.00
5855	LEXIS PUBLISHING	\$1,170.00
LEXISNEXIS RISK DATA MANAGEMENT INC		\$2,400.00
5856	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5857	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
5858	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
5859	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
5860	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
5861	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
5862	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
5863	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
5864	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
5865	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
5866	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
5867	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
LIAM MANNION		\$1,600.00
5868	LIAM MANNION	\$1,600.00
LIANA DEWOLF LAUGHLIN		\$7,500.00
5869	LIANA DEWOLF LAUGHLIN	\$7,500.00
LIBERTY CHEVROLET INC		\$470.00
5870	LIBERTY CHEVROLET INC	\$470.00
LIBRARYTHING.COM		\$240.00
5871	LIBRARYTHING.COM	\$240.00
LIFECORE FITNESS LLC		\$2,999.00
5872	LIFECORE FITNESS LLC	\$2,999.00
LIGHTHOUSE SCHOOL INC		\$377,665.20
5873	LIGHTHOUSE SCHOOL INC	\$33,570.24
5874	LIGHTHOUSE SCHOOL INC	\$44,060.94
5875	LIGHTHOUSE SCHOOL INC	\$44,060.94
5876	LIGHTHOUSE SCHOOL INC	\$73,434.90
5877	LIGHTHOUSE SCHOOL INC	\$83,925.60
5878	LIGHTHOUSE SCHOOL INC	\$98,612.58
LIGHTSABER PROMOTIONS INC		\$1,617.00
5879	LIGHTSABER PROMOTIONS INC	\$1,617.00
LIGHTSPEED TECHNOLOGIES		\$1,836.00
5880	LIGHTSPEED TECHNOLOGIES	\$264.00
5881	LIGHTSPEED TECHNOLOGIES	\$1,572.00
LIKARR INC		\$207,465.17
5882	LIKARR INC	\$94.26
5883	LIKARR INC	\$137.34
5884	LIKARR INC	\$898.35
5885	LIKARR INC	\$1,310.32
5886	LIKARR INC	\$2,016.80
5887	LIKARR INC	\$2,695.00
5888	LIKARR INC	\$3,165.00
5889	LIKARR INC	\$4,319.76
5890	LIKARR INC	\$4,892.50
5891	LIKARR INC	\$6,454.50
5892	LIKARR INC	\$6,605.20
5893	LIKARR INC	\$7,174.40
5894	LIKARR INC	\$7,724.00
5895	LIKARR INC	\$8,129.80
5896	LIKARR INC	\$10,461.90
5897	LIKARR INC	\$12,417.30
5898	LIKARR INC	\$14,785.52

ITEM NUMBER	VENDOR NAME	AMOUNT
5899	LIKARR INC	\$19,994.00
5900	LIKARR INC	\$22,317.88
5901	LIKARR INC	\$26,216.95
5902	LIKARR INC	\$45,654.39
LILY DOLYAK		\$900.00
5903	LILY DOLYAK	\$900.00
LINDA M. DUBUQUE		\$290.23
5904	LINDA M. DUBUQUE	\$10.45
5905	LINDA M. DUBUQUE	\$11.14
5906	LINDA M. DUBUQUE	\$57.96
5907	LINDA M. DUBUQUE	\$104.82
5908	LINDA M. DUBUQUE	\$105.86
LINDENMEYR MUNROE		\$36,644.15
5909	LINDENMEYR MUNROE	\$356.86
5910	LINDENMEYR MUNROE	\$377.49
5911	LINDENMEYR MUNROE	\$478.76
5912	LINDENMEYR MUNROE	\$512.70
5913	LINDENMEYR MUNROE	\$555.78
5914	LINDENMEYR MUNROE	\$800.21
5915	LINDENMEYR MUNROE	\$965.60
5916	LINDENMEYR MUNROE	\$1,294.55
5917	LINDENMEYR MUNROE	\$1,421.64
5918	LINDENMEYR MUNROE	\$1,507.97
5919	LINDENMEYR MUNROE	\$1,507.97
5920	LINDENMEYR MUNROE	\$1,637.04
5921	LINDENMEYR MUNROE	\$1,733.69
5922	LINDENMEYR MUNROE	\$2,483.01
5923	LINDENMEYR MUNROE	\$2,528.77
5924	LINDENMEYR MUNROE	\$2,800.47
5925	LINDENMEYR MUNROE	\$3,090.73
5926	LINDENMEYR MUNROE	\$3,815.06
5927	LINDENMEYR MUNROE	\$4,209.22
5928	LINDENMEYR MUNROE	\$4,566.63
LINSY CHAY DE LEON		\$14,560.00
5929	LINSY CHAY DE LEON	\$5,200.00
5930	LINSY CHAY DE LEON	\$9,360.00
LIONBRIDGE TECHNOLOGIES LLC		\$196.35
5931	LIONBRIDGE TECHNOLOGIES LLC	\$64.65
5932	LIONBRIDGE TECHNOLOGIES LLC	\$131.70
LIPIN DIETZ ASSOCIATES INC		\$245.00
5933	LIPIN DIETZ ASSOCIATES INC	\$245.00
LISA BRUKILACCHIO		\$1,000.00
5934	LISA BRUKILACCHIO	\$1,000.00
LISA KUH		\$3,000.00
5935	LISA KUH	\$3,000.00
LISA WATRAS WRIGHT		\$1,200.00
5936	LISA WATRAS WRIGHT	\$1,200.00
LISA Y WILKS BALL		\$9,600.00
5937	LISA Y WILKS BALL	\$3,600.00
5938	LISA Y WILKS BALL	\$6,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
LITERACY MINNESOTA		\$500.00
5939	LITERACY MINNESOTA	\$500.00
LITERACY WORKS		\$4,400.00
5940	LITERACY WORKS	\$150.00
5941	LITERACY WORKS	\$300.00
5942	LITERACY WORKS	\$300.00
5943	LITERACY WORKS	\$3,650.00
LIU ERIC		\$646.17
5944	LIU ERIC	\$646.17
LIU LINLIN		\$893.90
5945	LIU LINLIN	\$893.90
LIVING HISTORY ASSOCIATION		\$1,300.00
5946	LIVING HISTORY ASSOCIATION	\$1,300.00
LIZA KITCHELL		\$4,600.00
5947	LIZA KITCHELL	\$2,200.00
5948	LIZA KITCHELL	\$2,400.00
LJG ASSOCIATES INC		\$255.00
5949	LJG ASSOCIATES INC	\$255.00
LLOYD SCHWARTZ		\$2,000.00
5950	LLOYD SCHWARTZ	\$2,000.00
LOCHNESS MEDICAL SUPPLIES INC		\$4,425.78
5951	LOCHNESS MEDICAL SUPPLIES INC	\$888.30
5952	LOCHNESS MEDICAL SUPPLIES INC	\$3,537.48
LOCKE LORD LLP		\$209,808.00
5953	LOCKE LORD LLP	\$3,500.00
5954	LOCKE LORD LLP	\$3,800.00
5955	LOCKE LORD LLP	\$12,500.00
5956	LOCKE LORD LLP	\$72,458.00
5957	LOCKE LORD LLP	\$117,550.00
LOPEZ GABRIELLE & ZHOU JAMES		\$359.98
5958	LOPEZ GABRIELLE & ZHOU JAMES	\$359.98
LOREN STEAD		\$95.00
5959	LOREN STEAD	\$95.00
LORETTA T ATTARDO		\$5,000.00
5960	LORETTA T ATTARDO	\$5,000.00
LORMAN BUSINESS CENTER INC		\$594.15
5961	LORMAN BUSINESS CENTER INC	\$594.15
LORNE P. MURPHY		\$95.00
5962	LORNE P. MURPHY	\$95.00
LOTUS XPRESS		\$510.78
5963	LOTUS XPRESS	\$83.86
5964	LOTUS XPRESS	\$126.84
5965	LOTUS XPRESS	\$300.08
LOUBNA BENNAJAH		\$5,000.00
5966	LOUBNA BENNAJAH	\$5,000.00
LOUIS J RISTAINO JR		\$240.00
5967	LOUIS J RISTAINO JR	\$120.00
5968	LOUIS J RISTAINO JR	\$120.00

ITEM NUMBER	VENDOR NAME	AMOUNT
LOUIS J RUGGIERO JR		\$240.00
5969	LOUIS J RUGGIERO JR	\$240.00
LOUISE A MARKS		\$597.00
5970	LOUISE A MARKS	\$104.00
5971	LOUISE A MARKS	\$229.00
5972	LOUISE A MARKS	\$264.00
LOUISE PARKER		\$3,120.00
5973	LOUISE PARKER	\$130.00
5974	LOUISE PARKER	\$260.00
5975	LOUISE PARKER	\$390.00
5976	LOUISE PARKER	\$390.00
5977	LOUISE PARKER	\$390.00
5978	LOUISE PARKER	\$390.00
5979	LOUISE PARKER	\$520.00
5980	LOUISE PARKER	\$650.00
LRP PUBLICATIONS		\$815.00
5981	LRP PUBLICATIONS	\$235.00
5982	LRP PUBLICATIONS	\$280.00
5983	LRP PUBLICATIONS	\$300.00
LUCAS LIN COMPANY INC		\$456.15
5984	LUCAS LIN COMPANY INC	\$456.15
LUIS LEIVA		\$525.00
5985	LUIS LEIVA	\$75.00
5986	LUIS LEIVA	\$120.00
5987	LUIS LEIVA	\$135.00
5988	LUIS LEIVA	\$195.00
LUISA OLIVEIRA		\$434.78
5989	LUISA OLIVEIRA	\$434.78
LUKA E DVORNIK		\$350.00
5990	LUKA E DVORNIK	\$100.00
5991	LUKA E DVORNIK	\$125.00
5992	LUKA E DVORNIK	\$125.00
LUKE GREIF		\$75.00
5993	LUKE GREIF	\$75.00
LUMOS HOLDINGS US ACQUISITION CO		\$1,023.75
5994	LUMOS HOLDINGS US ACQUISITION CO	\$1,023.75
LYDIA COVERDALE-PERE2		\$95.00
5995	LYDIA COVERDALE-PERE2	\$95.00
LYFT INC		\$256,270.16
5996	LYFT INC	\$1,200.00
5997	LYFT INC	\$52,546.12
5998	LYFT INC	\$52,546.12
5999	LYFT INC	\$52,546.12
6000	LYFT INC	\$97,431.80
LYRASIS		\$4,290.00
6001	LYRASIS	\$300.00
6002	LYRASIS	\$3,990.00
LYUDMILA DUBINCHIK		\$450.00
6003	LYUDMILA DUBINCHIK	\$450.00

ITEM NUMBER	VENDOR NAME	AMOUNT
M & M SAFE AND CLEAN TRANSPORTATION		\$3,955.00
6004	M & M SAFE AND CLEAN TRANSPORTATION	\$280.00
6005	M & M SAFE AND CLEAN TRANSPORTATION	\$350.00
6006	M & M SAFE AND CLEAN TRANSPORTATION	\$525.00
6007	M & M SAFE AND CLEAN TRANSPORTATION	\$595.00
6008	M & M SAFE AND CLEAN TRANSPORTATION	\$700.00
6009	M & M SAFE AND CLEAN TRANSPORTATION	\$735.00
6010	M & M SAFE AND CLEAN TRANSPORTATION	\$770.00
M E O'BRIEN AND SONS INC		\$69,367.99
6011	M E O'BRIEN AND SONS INC	\$272.00
6012	M E O'BRIEN AND SONS INC	\$739.24
6013	M E O'BRIEN AND SONS INC	\$1,468.00
6014	M E O'BRIEN AND SONS INC	\$6,586.75
6015	M E O'BRIEN AND SONS INC	\$6,702.00
6016	M E O'BRIEN AND SONS INC	\$7,610.00
6017	M E O'BRIEN AND SONS INC	\$19,907.00
6018	M E O'BRIEN AND SONS INC	\$26,083.00
M-F ATHLETIC CO INC		\$1,098.95
6019	M-F ATHLETIC CO INC	\$499.95
6020	M-F ATHLETIC CO INC	\$599.00
MA CHAPTER IAAO		\$50.00
6021	MA CHAPTER IAAO	\$50.00
MACKAY METERS INC		\$2,848.75
6022	MACKAY METERS INC	\$875.00
6023	MACKAY METERS INC	\$1,973.75
MACKENZIE ALEXANDRA CLARK		\$550.00
6024	MACKENZIE ALEXANDRA CLARK	\$250.00
6025	MACKENZIE ALEXANDRA CLARK	\$300.00
MACKIN BOOK COMPANY		\$18,117.14
6026	MACKIN BOOK COMPANY	\$13.34
6027	MACKIN BOOK COMPANY	\$40.83
6028	MACKIN BOOK COMPANY	\$296.29
6029	MACKIN BOOK COMPANY	\$421.91
6030	MACKIN BOOK COMPANY	\$447.53
6031	MACKIN BOOK COMPANY	\$1,207.73
6032	MACKIN BOOK COMPANY	\$1,471.88
6033	MACKIN BOOK COMPANY	\$1,505.16
6034	MACKIN BOOK COMPANY	\$3,911.26
6035	MACKIN BOOK COMPANY	\$4,059.79
6036	MACKIN BOOK COMPANY	\$4,741.42
MADELEINE NEIMAN		\$1,440.00
6037	MADELEINE NEIMAN	\$1,440.00
MADISON DERRICO		\$900.00
6038	MADISON DERRICO	\$900.00
MAGNATAG INC		\$1,235.10
6039	MAGNATAG INC	\$1,235.10
MAHONEY'S ROCKY LEDGE		\$1,176.50
6040	MAHONEY'S ROCKY LEDGE	\$29.22
6041	MAHONEY'S ROCKY LEDGE	\$221.25
6042	MAHONEY'S ROCKY LEDGE	\$232.46
6043	MAHONEY'S ROCKY LEDGE	\$693.57

ITEM NUMBER	VENDOR NAME	AMOUNT
MALDEN TRANS INC		\$3,011.25
6044	MALDEN TRANS INC	\$247.50
6045	MALDEN TRANS INC	\$1,237.50
6046	MALDEN TRANS INC	\$1,526.25
MALLORY BRAM		\$4,360.00
6047	MALLORY BRAM	\$200.00
6048	MALLORY BRAM	\$2,080.00
6049	MALLORY BRAM	\$2,080.00
MALTBY & CO INC		\$71,639.00
6050	MALTBY & CO INC	\$4,682.00
6051	MALTBY & CO INC	\$4,934.00
6052	MALTBY & CO INC	\$5,413.00
6053	MALTBY & CO INC	\$5,677.00
6054	MALTBY & CO INC	\$5,988.00
6055	MALTBY & CO INC	\$7,717.00
6056	MALTBY & CO INC	\$8,477.00
6057	MALTBY & CO INC	\$11,548.00
6058	MALTBY & CO INC	\$17,203.00
MAMA GASSAMA		\$200.00
6059	MAMA GASSAMA	\$200.00
MAMMA LISA'S PIZZA HOUSE INC		\$287.74
6060	MAMMA LISA'S PIZZA HOUSE INC	\$287.74
MAN TO KWONG		\$6,000.00
6061	MAN TO KWONG	\$6,000.00
MANOUSH JEAN		\$8,500.00
6062	MANOUSH JEAN	\$8,500.00
MANSFIELD PAPER CO INC		\$274.02
6063	MANSFIELD PAPER CO INC	\$274.02
MARA COELHO		\$360.00
6064	MARA COELHO	\$360.00
MARC FISCHER		\$46.00
6065	MARC FISCHER	\$46.00
MARCIA EDEL		\$160.00
6066	MARCIA EDEL	\$160.00
MARCIA PEREIRA MALLAKIS		\$555.00
6067	MARCIA PEREIRA MALLAKIS	\$120.00
6068	MARCIA PEREIRA MALLAKIS	\$435.00
MARCOS VALLES		\$2,300.00
6069	MARCOS VALLES	\$350.00
6070	MARCOS VALLES	\$350.00
6071	MARCOS VALLES	\$350.00
6072	MARCOS VALLES	\$350.00
6073	MARCOS VALLES	\$900.00
MARCUM LLP		\$21,110.00
6074	MARCUM LLP	\$8,500.00
6075	MARCUM LLP	\$12,610.00
MARCUS CHANG		\$103.00
6076	MARCUS CHANG	\$103.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MARCUS ODILON		\$1,500.00
6077	MARCUS ODILON	\$1,500.00
MARCUS SANTOS		\$4,450.00
6078	MARCUS SANTOS	\$200.00
6079	MARCUS SANTOS	\$300.00
6080	MARCUS SANTOS	\$1,050.00
6081	MARCUS SANTOS	\$1,050.00
6082	MARCUS SANTOS	\$1,850.00
MAREA BEEMAN		\$1,600.00
6083	MAREA BEEMAN	\$800.00
6084	MAREA BEEMAN	\$800.00
MARGARET MORRISSEY		\$800.00
6085	MARGARET MORRISSEY	\$300.00
6086	MARGARET MORRISSEY	\$500.00
MARGARET OVERTON ZENKE		\$400.00
6087	MARGARET OVERTON ZENKE	\$400.00
MARGARET P SMITH		\$15,800.00
6088	MARGARET P SMITH	\$3,800.00
6089	MARGARET P SMITH	\$4,400.00
6090	MARGARET P SMITH	\$7,600.00
MARIA CARNECKIS		\$1,590.00
6091	MARIA CARNECKIS	\$1,590.00
MARIA CENTEIO		\$198.00
6092	MARIA CENTEIO	\$198.00
MARIA CHEVEZ-SERVELLON		\$150.00
6093	MARIA CHEVEZ-SERVELLON	\$150.00
MARIA ESTHER GOMEZ		\$43,020.00
6094	MARIA ESTHER GOMEZ	\$90.00
6095	MARIA ESTHER GOMEZ	\$150.00
6096	MARIA ESTHER GOMEZ	\$300.00
6097	MARIA ESTHER GOMEZ	\$450.00
6098	MARIA ESTHER GOMEZ	\$3,690.00
6099	MARIA ESTHER GOMEZ	\$38,340.00
MARIA GORSKI		\$1,790.00
6100	MARIA GORSKI	\$1,790.00
MARIA RONDEAU		\$1,600.00
6101	MARIA RONDEAU	\$1,600.00
MARIA SKINNER		\$120.00
6102	MARIA SKINNER	\$120.00
MARIACHI FOODS INC		\$1,600.00
6103	MARIACHI FOODS INC	\$1,600.00
MARIANNE CURRAN WALLES		\$3,600.00
6104	MARIANNE CURRAN WALLES	\$800.00
6105	MARIANNE CURRAN WALLES	\$800.00
6106	MARIANNE CURRAN WALLES	\$800.00
6107	MARIANNE CURRAN WALLES	\$1,200.00
MARIE R GOURDET		\$9,500.00
6108	MARIE R GOURDET	\$9,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MARIE-FRANCE COMISKEY		\$6,610.00
6109	MARIE-FRANCE COMISKEY	\$2,920.00
6110	MARIE-FRANCE COMISKEY	\$3,690.00
MARIE-LAURE FRANCOIS		\$5,850.00
6111	MARIE-LAURE FRANCOIS	\$1,050.00
6112	MARIE-LAURE FRANCOIS	\$4,800.00
MARILYN H VROUNTAS		\$512.50
6113	MARILYN H VROUNTAS	\$512.50
MARIO ERNESTO QUIROZ SERVELLON		\$150.00
6114	MARIO ERNESTO QUIROZ SERVELLON	\$150.00
MARISSA MOLINAR		\$4,750.00
6115	MARISSA MOLINAR	\$750.00
6116	MARISSA MOLINAR	\$4,000.00
MARJORIE E GERE		\$3,175.00
6117	MARJORIE E GERE	\$1,375.00
6118	MARJORIE E GERE	\$1,800.00
MARK & THERESA MOROSO		\$254,958.22
6119	MARK & THERESA MOROSO	\$27,723.90
6120	MARK & THERESA MOROSO	\$29,254.32
6121	MARK & THERESA MOROSO	\$41,703.00
6122	MARK & THERESA MOROSO	\$156,277.00
MARK ACHORN		\$198.00
6123	MARK ACHORN	\$95.00
6124	MARK ACHORN	\$103.00
MARK C TORGERSON		\$1,600.00
6125	MARK C TORGERSON	\$1,600.00
MARK D ABRAHAMS		\$2,200.00
6126	MARK D ABRAHAMS	\$300.00
6127	MARK D ABRAHAMS	\$500.00
6128	MARK D ABRAHAMS	\$1,400.00
MARK DITOMMASO		\$1,510.00
6129	MARK DITOMMASO	\$166.00
6130	MARK DITOMMASO	\$256.00
6131	MARK DITOMMASO	\$318.00
6132	MARK DITOMMASO	\$358.00
6133	MARK DITOMMASO	\$412.00
MARK F BRENNAN		\$25,750.00
6134	MARK F BRENNAN	\$3,750.00
6135	MARK F BRENNAN	\$22,000.00
MARK MERREN		\$450.00
6136	MARK MERREN	\$450.00
MARK R ROBINSON		\$300.00
6137	MARK R ROBINSON	\$300.00
MARK TAITZ		\$139.50
6138	MARK TAITZ	\$139.50
MARKERBOARD PEOPLE		\$224.00
6139	MARKERBOARD PEOPLE	\$224.00
MARLEA M REGAN		\$4,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6140	MARLEA M REGAN	\$4,000.00
MARLENE BUCKLEY		\$996.00
6141	MARLENE BUCKLEY	\$996.00
MARLIN CONTROLS INC		\$54,550.00
6142	MARLIN CONTROLS INC	\$1,500.00
6143	MARLIN CONTROLS INC	\$4,100.00
6144	MARLIN CONTROLS INC	\$8,000.00
6145	MARLIN CONTROLS INC	\$8,200.00
6146	MARLIN CONTROLS INC	\$9,450.00
6147	MARLIN CONTROLS INC	\$10,185.00
6148	MARLIN CONTROLS INC	\$13,115.00
MARRIOTT HOTEL SVCS INC		\$7,593.75
6149	MARRIOTT HOTEL SVCS INC	\$7,593.75
MARSHALL & SWIFT		\$1,064.15
6150	MARSHALL & SWIFT	\$1,064.15
MARTHA CAROLINA FRANCO		\$600.00
6151	MARTHA CAROLINA FRANCO	\$600.00
MARTIGNETTI ENTERPRISES INC		\$90.00
6152	MARTIGNETTI ENTERPRISES INC	\$90.00
MARTIN GATELY		\$156.00
6153	MARTIN GATELY	\$78.00
6154	MARTIN GATELY	\$78.00
MARTIN VALITON		\$120.00
6155	MARTIN VALITON	\$120.00
MARVIN ZUNIGA		\$1,865.00
6156	MARVIN ZUNIGA	\$820.60
6157	MARVIN ZUNIGA	\$1,044.40
MARY ANN DONOFRIO		\$150.00
6158	MARY ANN DONOFRIO	\$150.00
MARY KOSER		\$250.00
6159	MARY KOSER	\$125.00
6160	MARY KOSER	\$125.00
MARY M JUDGE		\$250.00
6161	MARY M JUDGE	\$250.00
MARYANN O'BRIEN		\$2,542.50
6162	MARYANN O'BRIEN	\$490.00
6163	MARYANN O'BRIEN	\$652.50
6164	MARYANN O'BRIEN	\$1,400.00
MARYBETH MAES		\$300.00
6165	MARYBETH MAES	\$300.00
MASPA C/O M J MACWILLIAMS		\$250.00
6166	MASPA C/O M J MACWILLIAMS	\$250.00
MASS ASSN OF SCHOOL SUPERINTENDENTS INC		\$10,592.00
6167	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$10,592.00
MASS AVE MUSIC LLC		\$1,000.00
6168	MASS AVE MUSIC LLC	\$1,000.00
MASS BUILDING COMMISS AND INSP ASSN INC		\$3,665.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6169	MASS BUILDING COMMISS AND INSP ASSN INC	\$100.00
6170	MASS BUILDING COMMISS AND INSP ASSN INC	\$100.00
6171	MASS BUILDING COMMISS AND INSP ASSN INC	\$120.00
6172	MASS BUILDING COMMISS AND INSP ASSN INC	\$180.00
6173	MASS BUILDING COMMISS AND INSP ASSN INC	\$240.00
6174	MASS BUILDING COMMISS AND INSP ASSN INC	\$240.00
6175	MASS BUILDING COMMISS AND INSP ASSN INC	\$240.00
6176	MASS BUILDING COMMISS AND INSP ASSN INC	\$300.00
6177	MASS BUILDING COMMISS AND INSP ASSN INC	\$300.00
6178	MASS BUILDING COMMISS AND INSP ASSN INC	\$300.00
6179	MASS BUILDING COMMISS AND INSP ASSN INC	\$360.00
6180	MASS BUILDING COMMISS AND INSP ASSN INC	\$525.00
6181	MASS BUILDING COMMISS AND INSP ASSN INC	\$660.00
MASS CITY CLERKS ASSOC		\$150.00
6182	MASS CITY CLERKS ASSOC	\$150.00
MASS COLLECTORS AND TREASURERS ASSOCIATION		\$670.00
6183	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$40.00
6184	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$120.00
6185	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$140.00
6186	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$140.00
6187	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$230.00
MASS COUNCIL ON AGING		\$2,635.44
6188	MASS COUNCIL ON AGING	\$2,635.44
MASS GENERAL BRIGHAM COMMUNITY PHYSICIANS INC		\$60.51
6189	MASS GENERAL BRIGHAM COMMUNITY PHYSICIANS INC	\$60.51
MASS GENERAL BRIGHAM URGENT CARE LLC		\$193.16
6190	MASS GENERAL BRIGHAM URGENT CARE LLC	\$193.16
MASS INSTALLATION INC		\$3,804,411.36
6191	MASS INSTALLATION INC	\$6,149.00
6192	MASS INSTALLATION INC	\$11,316.00
6193	MASS INSTALLATION INC	\$39,663.27
6194	MASS INSTALLATION INC	\$45,583.97
6195	MASS INSTALLATION INC	\$51,000.00
6196	MASS INSTALLATION INC	\$128,743.03
6197	MASS INSTALLATION INC	\$136,955.67
6198	MASS INSTALLATION INC	\$166,798.27
6199	MASS INSTALLATION INC	\$170,000.00
6200	MASS INSTALLATION INC	\$180,414.49
6201	MASS INSTALLATION INC	\$272,480.00
6202	MASS INSTALLATION INC	\$282,859.71
6203	MASS INSTALLATION INC	\$333,200.00
6204	MASS INSTALLATION INC	\$341,664.34
6205	MASS INSTALLATION INC	\$350,537.00
6206	MASS INSTALLATION INC	\$641,454.79
6207	MASS INSTALLATION INC	\$645,591.82
MASS INTERSCHOLASTIC ATHLETIC ASSOC.		\$5,360.00
6208	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$60.00
6209	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$750.00
6210	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$4,550.00
MASS J2J INC		\$55,000.00
6211	MASS J2J INC	\$11,687.50
6212	MASS J2J INC	\$14,437.50

ITEM NUMBER	VENDOR NAME	AMOUNT
6213	MASS J2J INC	\$28,875.00
MASS MAILERS PLUS, LLC		\$37,228.09
6214	MASS MAILERS PLUS, LLC	\$966.94
6215	MASS MAILERS PLUS, LLC	\$5,947.96
6216	MASS MAILERS PLUS, LLC	\$7,666.48
6217	MASS MAILERS PLUS, LLC	\$8,716.92
6218	MASS MAILERS PLUS, LLC	\$13,929.79
MASS MOBILE INSPECTIONS INC		\$1,946.25
6219	MASS MOBILE INSPECTIONS INC	\$778.50
6220	MASS MOBILE INSPECTIONS INC	\$1,167.75
MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC		\$135.00
6221	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC	\$45.00
6222	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC	\$90.00
MASS PREMIER COURTS LLC		\$4,920.00
6223	MASS PREMIER COURTS LLC	\$4,920.00
MASS PUBLISHING		\$3,035.00
6224	MASS PUBLISHING	\$240.00
6225	MASS PUBLISHING	\$240.00
6226	MASS PUBLISHING	\$240.00
6227	MASS PUBLISHING	\$270.00
6228	MASS PUBLISHING	\$270.00
6229	MASS PUBLISHING	\$275.00
6230	MASS PUBLISHING	\$285.00
6231	MASS PUBLISHING	\$285.00
6232	MASS PUBLISHING	\$285.00
6233	MASS PUBLISHING	\$285.00
6234	MASS PUBLISHING	\$360.00
MASS RECYCLE INC		\$150.00
6235	MASS RECYCLE INC	\$150.00
MASS STATE TRACK COACHES ASSOCIATION		\$3,206.00
6236	MASS STATE TRACK COACHES ASSOCIATION	\$609.00
6237	MASS STATE TRACK COACHES ASSOCIATION	\$971.00
6238	MASS STATE TRACK COACHES ASSOCIATION	\$1,626.00
MASS TREE WARDEN AND FORESTERS ASSOC		\$85.00
6239	MASS TREE WARDEN AND FORESTERS ASSOC	\$85.00
MASS WATER RESOURCES AUTHORITY		\$28,063,604.50
6240	MASS WATER RESOURCES AUTHORITY	\$49,977.50
6241	MASS WATER RESOURCES AUTHORITY	\$166,000.00
6242	MASS WATER RESOURCES AUTHORITY	\$245,500.00
6243	MASS WATER RESOURCES AUTHORITY	\$341,800.00
6244	MASS WATER RESOURCES AUTHORITY	\$2,726,032.70
6245	MASS WATER RESOURCES AUTHORITY	\$2,726,032.70
6246	MASS WATER RESOURCES AUTHORITY	\$2,726,032.70
6247	MASS WATER RESOURCES AUTHORITY	\$2,726,032.70
6248	MASS WATER RESOURCES AUTHORITY	\$2,726,032.70
6249	MASS WATER RESOURCES AUTHORITY	\$2,726,032.70
6250	MASS WATER RESOURCES AUTHORITY	\$2,726,032.70
6251	MASS WATER RESOURCES AUTHORITY	\$2,726,032.70
6252	MASS WATER RESOURCES AUTHORITY	\$2,726,032.70
6253	MASS WATER RESOURCES AUTHORITY	\$2,726,032.70
MASS WEIGHTS AND MEASURES ASSOCIATION		\$370.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6254	MASS WEIGHTS AND MEASURES ASSOCIATION	\$100.00
6255	MASS WEIGHTS AND MEASURES ASSOCIATION	\$120.00
6256	MASS WEIGHTS AND MEASURES ASSOCIATION	\$150.00
MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS		\$1,700.00
6257	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$350.00
6258	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$450.00
6259	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$900.00
MASS. ASSN. OF SCHOOL COMMITTEES, INC		\$11,625.00
6260	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$4,020.00
6261	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$7,605.00
MASS. ASSN. OF SCHOOL BUSINESS OFFIC		\$780.00
6262	MASS. ASSN. OF SCHOOL BUSINESS OFFIC	\$140.00
6263	MASS. ASSN. OF SCHOOL BUSINESS OFFIC	\$640.00
MASS. BAY TRANSPORTATION AUTHORITY		\$1,710,211.65
6264	MASS. BAY TRANSPORTATION AUTHORITY	\$630.00
6265	MASS. BAY TRANSPORTATION AUTHORITY	\$2,287.50
6266	MASS. BAY TRANSPORTATION AUTHORITY	\$3,780.00
6267	MASS. BAY TRANSPORTATION AUTHORITY	\$6,330.00
6268	MASS. BAY TRANSPORTATION AUTHORITY	\$8,309.70
6269	MASS. BAY TRANSPORTATION AUTHORITY	\$9,119.70
6270	MASS. BAY TRANSPORTATION AUTHORITY	\$9,180.90
6271	MASS. BAY TRANSPORTATION AUTHORITY	\$12,810.60
6272	MASS. BAY TRANSPORTATION AUTHORITY	\$21,586.20
6273	MASS. BAY TRANSPORTATION AUTHORITY	\$25,200.00
6274	MASS. BAY TRANSPORTATION AUTHORITY	\$25,369.40
6275	MASS. BAY TRANSPORTATION AUTHORITY	\$25,646.40
6276	MASS. BAY TRANSPORTATION AUTHORITY	\$26,414.45
6277	MASS. BAY TRANSPORTATION AUTHORITY	\$30,013.50
6278	MASS. BAY TRANSPORTATION AUTHORITY	\$38,474.45
6279	MASS. BAY TRANSPORTATION AUTHORITY	\$45,099.35
6280	MASS. BAY TRANSPORTATION AUTHORITY	\$48,659.40
6281	MASS. BAY TRANSPORTATION AUTHORITY	\$52,682.40
6282	MASS. BAY TRANSPORTATION AUTHORITY	\$57,565.80
6283	MASS. BAY TRANSPORTATION AUTHORITY	\$59,814.90
6284	MASS. BAY TRANSPORTATION AUTHORITY	\$62,234.00
6285	MASS. BAY TRANSPORTATION AUTHORITY	\$63,042.00
6286	MASS. BAY TRANSPORTATION AUTHORITY	\$63,062.00
6287	MASS. BAY TRANSPORTATION AUTHORITY	\$63,162.00
6288	MASS. BAY TRANSPORTATION AUTHORITY	\$64,346.00
6289	MASS. BAY TRANSPORTATION AUTHORITY	\$64,863.00
6290	MASS. BAY TRANSPORTATION AUTHORITY	\$64,960.00
6291	MASS. BAY TRANSPORTATION AUTHORITY	\$65,281.50
6292	MASS. BAY TRANSPORTATION AUTHORITY	\$65,415.00
6293	MASS. BAY TRANSPORTATION AUTHORITY	\$71,428.50
6294	MASS. BAY TRANSPORTATION AUTHORITY	\$75,598.20
6295	MASS. BAY TRANSPORTATION AUTHORITY	\$78,930.00
6296	MASS. BAY TRANSPORTATION AUTHORITY	\$87,238.80
6297	MASS. BAY TRANSPORTATION AUTHORITY	\$87,478.20
6298	MASS. BAY TRANSPORTATION AUTHORITY	\$91,918.80
6299	MASS. BAY TRANSPORTATION AUTHORITY	\$132,279.00
MASS. CHIEFS OF POLICE ASSOCIATION, INC.		\$1,642.50
6300	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$20.00
6301	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$40.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6302	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$50.00
6303	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$165.00
6304	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$240.00
6305	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$1,127.50
MASS. GENERAL PHYSICIANS ORGANIZATION		\$8,867.34
6306	MASS. GENERAL PHYSICIANS ORGANIZATION	\$6.58
6307	MASS. GENERAL PHYSICIANS ORGANIZATION	\$44.46
6308	MASS. GENERAL PHYSICIANS ORGANIZATION	\$135.21
6309	MASS. GENERAL PHYSICIANS ORGANIZATION	\$159.92
6310	MASS. GENERAL PHYSICIANS ORGANIZATION	\$535.31
6311	MASS. GENERAL PHYSICIANS ORGANIZATION	\$646.90
6312	MASS. GENERAL PHYSICIANS ORGANIZATION	\$647.24
6313	MASS. GENERAL PHYSICIANS ORGANIZATION	\$926.25
6314	MASS. GENERAL PHYSICIANS ORGANIZATION	\$1,083.47
6315	MASS. GENERAL PHYSICIANS ORGANIZATION	\$4,682.00
MASS. HIGHWAY ASSOCIATION		\$125.00
6316	MASS. HIGHWAY ASSOCIATION	\$125.00
MASS.ASSOC.ASSESSING OFF.		\$2,925.00
6317	MASS.ASSOC.ASSESSING OFF.	\$50.00
6318	MASS.ASSOC.ASSESSING OFF.	\$50.00
6319	MASS.ASSOC.ASSESSING OFF.	\$50.00
6320	MASS.ASSOC.ASSESSING OFF.	\$75.00
6321	MASS.ASSOC.ASSESSING OFF.	\$100.00
6322	MASS.ASSOC.ASSESSING OFF.	\$200.00
6323	MASS.ASSOC.ASSESSING OFF.	\$325.00
6324	MASS.ASSOC.ASSESSING OFF.	\$325.00
6325	MASS.ASSOC.ASSESSING OFF.	\$450.00
6326	MASS.ASSOC.ASSESSING OFF.	\$550.00
6327	MASS.ASSOC.ASSESSING OFF.	\$750.00
MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)		\$1,985.00
6328	MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)	\$270.00
6329	MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)	\$1,715.00
MASS.ASSOC.FOR THE BLIND		\$1,925.00
6330	MASS.ASSOC.FOR THE BLIND	\$1,925.00
MASS.ASSOC.OF HEALTH BOARDS		\$150.00
6331	MASS.ASSOC.OF HEALTH BOARDS	\$150.00
MASS.ASSOC.OF PUBLIC HLTH NURSES		\$100.00
6332	MASS.ASSOC.OF PUBLIC HLTH NURSES	\$100.00
MASS.ASSOC.OF VOCATIONAL ADMIN		\$9,013.00
6333	MASS.ASSOC.OF VOCATIONAL ADMIN	\$125.00
6334	MASS.ASSOC.OF VOCATIONAL ADMIN	\$175.00
6335	MASS.ASSOC.OF VOCATIONAL ADMIN	\$734.00
6336	MASS.ASSOC.OF VOCATIONAL ADMIN	\$1,200.00
6337	MASS.ASSOC.OF VOCATIONAL ADMIN	\$2,380.00
6338	MASS.ASSOC.OF VOCATIONAL ADMIN	\$4,399.00
MASS.EDUCATIONAL RECRUITM CONSORTIUM		\$500.00
6339	MASS.EDUCATIONAL RECRUITM CONSORTIUM	\$500.00
MASS.POLICE ACCREDITATION COMMISSION,INC.		\$2,900.00
6340	MASS.POLICE ACCREDITATION COMMISSION,INC.	\$2,900.00
MASS.SCHOOL COUNSELORS ASSOCIATION, INC.		\$180.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6341	MASS.SCHOOL COUNSELORS ASSOCIATION, INC.	\$45.00
6342	MASS.SCHOOL COUNSELORS ASSOCIATION, INC.	\$45.00
6343	MASS.SCHOOL COUNSELORS ASSOCIATION, INC.	\$90.00
MASS.SECONDARY SCHOOLS ATHLETIC DIRECTORS ASSN.		\$435.00
6344	MASS.SECONDARY SCHOOLS ATHLETIC DIRECTORS ASS	\$435.00
MASSACHUSETT IMMIGRANT AND REFUGEE ADVOCACY		\$200.00
6345	MASSACHUSETT IMMIGRANT AND REFUGEE ADVOCACY	\$200.00
MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKERS, INC		\$120,000.00
6346	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:	\$3,924.00
6347	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:	\$4,250.00
6348	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:	\$4,250.00
6349	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:	\$4,576.00
6350	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:	\$103,000.00
MASSACHUSETTS ARBORISTS ASSOCIATION INC		\$215.00
6351	MASSACHUSETTS ARBORISTS ASSOCIATION INC	\$215.00
MASSACHUSETTS ASSOCIATION OF		\$983.00
6352	MASSACHUSETTS ASSOCIATION OF	\$225.00
6353	MASSACHUSETTS ASSOCIATION OF	\$225.00
6354	MASSACHUSETTS ASSOCIATION OF	\$533.00
MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL		\$1,620.00
6355	MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL	\$109.00
6356	MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL	\$119.00
6357	MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL	\$1,392.00
MASSACHUSETTS ASSOCIATION FOR THE EDUCATION OF		\$9,500.00
6358	MASSACHUSETTS ASSOCIATION FOR THE EDUCATION OF	\$500.00
6359	MASSACHUSETTS ASSOCIATION FOR THE EDUCATION OF	\$9,000.00
MASSACHUSETTS ASSOCIATION OF HAZARDOUS MATERIALS		\$400.00
6360	MASSACHUSETTS ASSOCIATION OF HAZARDOUS MATERI	\$400.00
MASSACHUSETTS ASSOCIATION OF TEACHERS SPEAKERS		\$5,000.00
6361	MASSACHUSETTS ASSOCIATION OF TEACHERS SPEAKEF	\$50.00
6362	MASSACHUSETTS ASSOCIATION OF TEACHERS SPEAKEF	\$4,950.00
MASSACHUSETTS ASSOCIATES FOR MENTAL HEALTH INC		\$150.00
6363	MASSACHUSETTS ASSOCIATES FOR MENTAL HEALTH INC	\$150.00
MASSACHUSETTS BASKETBALL COACHES ASSOCIATION		\$80.00
6364	MASSACHUSETTS BASKETBALL COACHES ASSOCIATION	\$80.00
MASSACHUSETTS COMPUTER USING EDUCATORS INC		\$520.00
6365	MASSACHUSETTS COMPUTER USING EDUCATORS INC	\$80.00
6366	MASSACHUSETTS COMPUTER USING EDUCATORS INC	\$440.00
MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.		\$2,997.00
6367	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$105.00
6368	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$137.50
6369	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$203.50
6370	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$245.00
6371	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$275.00
6372	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$530.00
6373	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$538.50
6374	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$962.50
MASSACHUSETTS ENVELOPE COMPANY INC.		\$603.36
6375	MASSACHUSETTS ENVELOPE COMPANY INC.	\$603.36

ITEM NUMBER	VENDOR NAME	AMOUNT
MASSACHUSETTS FEDERATION OF FARMERS AND GARDENERS		\$23,333.00
6376	MASSACHUSETTS FEDERATION OF FARMERS AND GARDI	\$23,333.00
MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.		\$125.00
6377	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$125.00
MASSACHUSETTS HOUSING PARTNERSHIP		\$475.00
6378	MASSACHUSETTS HOUSING PARTNERSHIP	\$225.00
6379	MASSACHUSETTS HOUSING PARTNERSHIP	\$250.00
MASSACHUSETTS LAWYERS WEEKLY		\$449.00
6380	MASSACHUSETTS LAWYERS WEEKLY	\$449.00
MASSACHUSETTS LIBRARY ASSOCIATION		\$2,210.00
6381	MASSACHUSETTS LIBRARY ASSOCIATION	\$200.00
6382	MASSACHUSETTS LIBRARY ASSOCIATION	\$415.00
6383	MASSACHUSETTS LIBRARY ASSOCIATION	\$435.00
6384	MASSACHUSETTS LIBRARY ASSOCIATION	\$1,160.00
MASSACHUSETTS LIBRARY SYSTEM INC		\$3,411.00
6385	MASSACHUSETTS LIBRARY SYSTEM INC	\$15.00
6386	MASSACHUSETTS LIBRARY SYSTEM INC	\$15.00
6387	MASSACHUSETTS LIBRARY SYSTEM INC	\$15.00
6388	MASSACHUSETTS LIBRARY SYSTEM INC	\$15.00
6389	MASSACHUSETTS LIBRARY SYSTEM INC	\$1,000.00
6390	MASSACHUSETTS LIBRARY SYSTEM INC	\$1,147.00
6391	MASSACHUSETTS LIBRARY SYSTEM INC	\$1,204.00
MASSACHUSETTS MAJOR CITY CHIEFS		\$600.00
6392	MASSACHUSETTS MAJOR CITY CHIEFS	\$600.00
MASSACHUSETTS MUNICIPAL ASSOCIATION		\$22,510.00
6393	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$75.00
6394	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$120.00
6395	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$150.00
6396	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$165.00
6397	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$240.00
6398	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$240.00
6399	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$285.00
6400	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$300.00
6401	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$450.00
6402	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$480.00
6403	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$525.00
6404	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$820.00
6405	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$1,500.00
6406	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$2,055.00
6407	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$15,105.00
MASSACHUSETTS MUNICIPAL HUMAN RESOURCES INC		\$875.00
6408	MASSACHUSETTS MUNICIPAL HUMAN RESOURCES INC	\$875.00
MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION INC		\$900.00
6409	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$50.00
6410	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$100.00
6411	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$150.00
6412	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$600.00
MASSACHUSETTS PARTNERSHIP FOR DIVERSITY IN		\$2,000.00
6413	MASSACHUSETTS PARTNERSHIP FOR DIVERSITY IN	\$2,000.00
MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC		\$4,083.45

ITEM NUMBER	VENDOR NAME	AMOUNT
6414	MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC	\$500.00
6415	MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC	\$3,583.45
MASSACHUSETTS PUBLIC HEALTH ASSOCIATION		\$50.00
6416	MASSACHUSETTS PUBLIC HEALTH ASSOCIATION	\$50.00
MASSACHUSETTS RECREATION AND PARK ASSOC.,INC		\$1,845.00
6417	MASSACHUSETTS RECREATION AND PARK ASSOC.,INC	\$325.00
6418	MASSACHUSETTS RECREATION AND PARK ASSOC.,INC	\$325.00
6419	MASSACHUSETTS RECREATION AND PARK ASSOC.,INC	\$375.00
6420	MASSACHUSETTS RECREATION AND PARK ASSOC.,INC	\$820.00
MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE INC		\$320.00
6421	MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE IN	\$320.00
MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.		\$14,504.00
6422	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$150.00
6423	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$150.00
6424	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$150.00
6425	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$300.00
6426	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$559.00
6427	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$695.00
6428	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$12,500.00
MASSACHUSETTS STATE TRACK COACHES ASSOCIATION		\$971.00
6429	MASSACHUSETTS STATE TRACK COACHES ASSOCIATION	\$971.00
MASSACHUSETTS TOWN CLERKS ASSOCIATION		\$1,020.00
6430	MASSACHUSETTS TOWN CLERKS ASSOCIATION	\$100.00
6431	MASSACHUSETTS TOWN CLERKS ASSOCIATION	\$185.00
6432	MASSACHUSETTS TOWN CLERKS ASSOCIATION	\$735.00
MASSACHUSETTS VETERAN SERVICE AGENT ASSOCIATION		\$410.00
6433	MASSACHUSETTS VETERAN SERVICE AGENT ASSOCIATI	\$90.00
6434	MASSACHUSETTS VETERAN SERVICE AGENT ASSOCIATI	\$320.00
MASSACHUSETTS VISION SERVICE PLAN		\$76,900.96
6435	MASSACHUSETTS VISION SERVICE PLAN	\$6,070.27
6436	MASSACHUSETTS VISION SERVICE PLAN	\$6,127.02
6437	MASSACHUSETTS VISION SERVICE PLAN	\$6,277.29
6438	MASSACHUSETTS VISION SERVICE PLAN	\$6,284.26
6439	MASSACHUSETTS VISION SERVICE PLAN	\$6,285.53
6440	MASSACHUSETTS VISION SERVICE PLAN	\$6,389.52
6441	MASSACHUSETTS VISION SERVICE PLAN	\$6,503.02
6442	MASSACHUSETTS VISION SERVICE PLAN	\$6,512.22
6443	MASSACHUSETTS VISION SERVICE PLAN	\$6,529.97
6444	MASSACHUSETTS VISION SERVICE PLAN	\$6,625.72
6445	MASSACHUSETTS VISION SERVICE PLAN	\$6,640.62
6446	MASSACHUSETTS VISION SERVICE PLAN	\$6,655.52
MASSACHUSETTS WATER WORKS ASSOCIATION, INC		\$1,080.00
6447	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$80.00
6448	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$1,000.00
MASSIEL GRULLON		\$600.00
6449	MASSIEL GRULLON	\$300.00
6450	MASSIEL GRULLON	\$300.00
MASSROBOTICS INC		\$2,500.00
6451	MASSROBOTICS INC	\$2,500.00
MASTER PRINTING & SIGNS CORP		\$3,478.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6452	MASTER PRINTING & SIGNS CORP	\$190.00
6453	MASTER PRINTING & SIGNS CORP	\$295.00
6454	MASTER PRINTING & SIGNS CORP	\$299.00
6455	MASTER PRINTING & SIGNS CORP	\$329.00
6456	MASTER PRINTING & SIGNS CORP	\$360.00
6457	MASTER PRINTING & SIGNS CORP	\$725.00
6458	MASTER PRINTING & SIGNS CORP	\$1,280.00
MATTHEW A ABRAHAMS		\$10,500.00
6459	MATTHEW A ABRAHAMS	\$10,500.00
MATTHEW BOWLING		\$82,000.00
6460	MATTHEW BOWLING	\$7,000.00
6461	MATTHEW BOWLING	\$10,000.00
6462	MATTHEW BOWLING	\$31,000.00
6463	MATTHEW BOWLING	\$34,000.00
MATTHEW BOYES-WATSON		\$125.00
6464	MATTHEW BOYES-WATSON	\$125.00
MATTHEW ESTEY-MARTS		\$180.00
6465	MATTHEW ESTEY-MARTS	\$180.00
MATTHEW F GLAUDEMANS		\$201.50
6466	MATTHEW F GLAUDEMANS	\$201.50
MATTHEW GRASSA		\$71.00
6467	MATTHEW GRASSA	\$71.00
MATTHEW HEATON		\$1,650.00
6468	MATTHEW HEATON	\$150.00
6469	MATTHEW HEATON	\$150.00
6470	MATTHEW HEATON	\$150.00
6471	MATTHEW HEATON	\$150.00
6472	MATTHEW HEATON	\$150.00
6473	MATTHEW HEATON	\$150.00
6474	MATTHEW HEATON	\$150.00
6475	MATTHEW HEATON	\$150.00
6476	MATTHEW HEATON	\$150.00
6477	MATTHEW HEATON	\$300.00
MATTHEW P GROUF		\$1,600.00
6478	MATTHEW P GROUF	\$1,600.00
MATTHEW PETERSON		\$103.00
6479	MATTHEW PETERSON	\$103.00
MATTHEW STEIN		\$95.00
6480	MATTHEW STEIN	\$95.00
MAURA MENDOZA QUIROZ		\$1,550.00
6481	MAURA MENDOZA QUIROZ	\$200.00
6482	MAURA MENDOZA QUIROZ	\$350.00
6483	MAURA MENDOZA QUIROZ	\$400.00
6484	MAURA MENDOZA QUIROZ	\$600.00
MAUREEN SPEAR		\$50.00
6485	MAUREEN SPEAR	\$50.00
MAUREEN ZUCCARO		\$3,300.00
6486	MAUREEN ZUCCARO	\$200.00
6487	MAUREEN ZUCCARO	\$600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6488	MAUREEN ZUCCARO	\$1,000.00
6489	MAUREEN ZUCCARO	\$1,500.00
MAXIMILLAN VLADIMIR JAUGUST		\$100.00
6490	MAXIMILLAN VLADIMIR JAUGUST	\$100.00
MAXWELL EVRARD		\$150.00
6491	MAXWELL EVRARD	\$150.00
MAY INSTITUTE INC		\$250,686.53
6492	MAY INSTITUTE INC	\$3,882.06
6493	MAY INSTITUTE INC	\$8,261.71
6494	MAY INSTITUTE INC	\$10,430.37
6495	MAY INSTITUTE INC	\$25,818.97
6496	MAY INSTITUTE INC	\$28,803.17
6497	MAY INSTITUTE INC	\$31,087.48
6498	MAY INSTITUTE INC	\$51,637.94
6499	MAY INSTITUTE INC	\$90,764.83
MCCUE THE FLORIST INC		\$63,482.25
6500	MCCUE THE FLORIST INC	\$755.25
6501	MCCUE THE FLORIST INC	\$1,154.00
6502	MCCUE THE FLORIST INC	\$1,803.50
6503	MCCUE THE FLORIST INC	\$1,828.75
6504	MCCUE THE FLORIST INC	\$1,947.00
6505	MCCUE THE FLORIST INC	\$2,325.50
6506	MCCUE THE FLORIST INC	\$3,387.00
6507	MCCUE THE FLORIST INC	\$4,072.50
6508	MCCUE THE FLORIST INC	\$20,788.75
6509	MCCUE THE FLORIST INC	\$25,420.00
MCGRAW HILL EDUCATION INC		\$1,693.16
6510	MCGRAW HILL EDUCATION INC	\$618.74
6511	MCGRAW HILL EDUCATION INC	\$1,074.42
MCINTIRE BUSINESS PRODUCTS INC		\$2,085.37
6512	MCINTIRE BUSINESS PRODUCTS INC	\$458.49
6513	MCINTIRE BUSINESS PRODUCTS INC	\$1,626.88
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC		\$137,234.51
6514	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$30.02
6515	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$79.41
6516	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$114.12
6517	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$143.43
6518	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$143.67
6519	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$183.12
6520	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$210.75
6521	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$401.16
6522	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$479.92
6523	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$866.80
6524	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$1,076.41
6525	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$1,103.77
6526	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$1,220.65
6527	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$1,278.40
6528	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$1,649.20
6529	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$1,917.60
6530	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$2,268.52
6531	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$2,559.84
6532	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$2,679.13

ITEM NUMBER	VENDOR NAME	AMOUNT
6533	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$4,177.72
6534	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$5,622.64
6535	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$18,685.58
6536	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$27,827.82
6537	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$62,514.83
MCLEAN HOSPITAL INC		\$212,840.19
6538	MCLEAN HOSPITAL INC	\$15,364.26
6539	MCLEAN HOSPITAL INC	\$17,171.82
6540	MCLEAN HOSPITAL INC	\$32,536.08
6541	MCLEAN HOSPITAL INC	\$33,439.86
6542	MCLEAN HOSPITAL INC	\$43,381.44
6543	MCLEAN HOSPITAL INC	\$70,946.73
MCPMAHON ASSOCIATES INC		\$22,202.50
6544	MCPMAHON ASSOCIATES INC	\$22,202.50
MCMMASTER-CARR SUPPLY COMPANY		\$2,723.08
6545	MCMMASTER-CARR SUPPLY COMPANY	\$255.19
6546	MCMMASTER-CARR SUPPLY COMPANY	\$373.95
6547	MCMMASTER-CARR SUPPLY COMPANY	\$2,093.94
MD ASSOCIATES LLC		\$1,600.00
6548	MD ASSOCIATES LLC	\$1,600.00
MDE INC		\$1,822.00
6549	MDE INC	\$1,822.00
MDSOLUTIONS INC		\$3,739.50
6550	MDSOLUTIONS INC	\$3,739.50
MEADOWS DELANE & BADGLEY JONATHAN		\$546.09
6551	MEADOWS DELANE & BADGLEY JONATHAN	\$546.09
MEAGAN O'BRIEN		\$3,680.00
6552	MEAGAN O'BRIEN	\$560.00
6553	MEAGAN O'BRIEN	\$1,040.00
6554	MEAGAN O'BRIEN	\$2,080.00
MEDALS OF AMERICA LTD		\$171.99
6555	MEDALS OF AMERICA LTD	\$171.99
MEDFORD SURGERY CENTER LLC		\$2,042.57
6556	MEDFORD SURGERY CENTER LLC	\$2,042.57
MEDIANNEWS GROUP INC		\$3,349.01
6557	MEDIANNEWS GROUP INC	\$307.21
6558	MEDIANNEWS GROUP INC	\$316.95
6559	MEDIANNEWS GROUP INC	\$391.05
6560	MEDIANNEWS GROUP INC	\$641.95
6561	MEDIANNEWS GROUP INC	\$784.95
6562	MEDIANNEWS GROUP INC	\$906.90
MEDIRATE INC		\$19,990.00
6563	MEDIRATE INC	\$19,990.00
MEGAN MATHIEU		\$400.00
6564	MEGAN MATHIEU	\$400.00
MEGAN SENTURK		\$550.00
6565	MEGAN SENTURK	\$250.00
6566	MEGAN SENTURK	\$300.00
MEGHAN LITTEN		\$95.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6567	MEGHAN LITTEN	\$95.00
MEHMET M SAHIN		\$850.00
6568	MEHMET M SAHIN	\$250.00
6569	MEHMET M SAHIN	\$600.00
MELANIE ASARO		\$210.00
6570	MELANIE ASARO	\$210.00
MELISSA LEE NILLES		\$450.00
6571	MELISSA LEE NILLES	\$450.00
MELISSA S MORABITO		\$9,999.00
6572	MELISSA S MORABITO	\$9,999.00
MELROSE WAKEFIELD HEALTHCARE INC		\$2,054.86
6573	MELROSE WAKEFIELD HEALTHCARE INC	\$124.64
6574	MELROSE WAKEFIELD HEALTHCARE INC	\$251.46
6575	MELROSE WAKEFIELD HEALTHCARE INC	\$744.43
6576	MELROSE WAKEFIELD HEALTHCARE INC	\$934.33
MERBENS DJINA JEAN PAUL		\$1,125.00
6577	MERBENS DJINA JEAN PAUL	\$125.00
6578	MERBENS DJINA JEAN PAUL	\$250.00
6579	MERBENS DJINA JEAN PAUL	\$250.00
6580	MERBENS DJINA JEAN PAUL	\$500.00
MERCEDES ESCORIHUELA		\$630.00
6581	MERCEDES ESCORIHUELA	\$120.00
6582	MERCEDES ESCORIHUELA	\$240.00
6583	MERCEDES ESCORIHUELA	\$270.00
MERRIMAC HEIGHTS ACADEMY		\$55,867.73
6584	MERRIMAC HEIGHTS ACADEMY	\$2,354.12
6585	MERRIMAC HEIGHTS ACADEMY	\$4,708.24
6586	MERRIMAC HEIGHTS ACADEMY	\$4,708.24
6587	MERRIMAC HEIGHTS ACADEMY	\$5,002.51
6588	MERRIMAC HEIGHTS ACADEMY	\$5,591.04
6589	MERRIMAC HEIGHTS ACADEMY	\$6,179.57
6590	MERRIMAC HEIGHTS ACADEMY	\$6,179.57
6591	MERRIMAC HEIGHTS ACADEMY	\$6,473.83
6592	MERRIMAC HEIGHTS ACADEMY	\$14,670.61
MERRIMACK VALLEY SUPERINTENDENT'S ASSOCIATION		\$400.00
6593	MERRIMACK VALLEY SUPERINTENDENT'S ASSOCIATION	\$400.00
METAMOVEMENTS LLC		\$600.00
6594	METAMOVEMENTS LLC	\$600.00
METRO FIRE/ARSON INVESTIGATORS ASSOCIATION		\$50.00
6595	METRO FIRE/ARSON INVESTIGATORS ASSOCIATION	\$50.00
METRO GROUP INC.		\$34,225.22
6596	METRO GROUP INC.	\$873.10
6597	METRO GROUP INC.	\$1,403.00
6598	METRO GROUP INC.	\$1,403.00
6599	METRO GROUP INC.	\$1,403.00
6600	METRO GROUP INC.	\$1,403.00
6601	METRO GROUP INC.	\$1,403.00
6602	METRO GROUP INC.	\$1,403.00
6603	METRO GROUP INC.	\$1,403.00
6604	METRO GROUP INC.	\$1,403.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6605	METRO GROUP INC.	\$1,403.00
6606	METRO GROUP INC.	\$1,403.00
6607	METRO GROUP INC.	\$1,403.00
6608	METRO GROUP INC.	\$1,408.00
6609	METRO GROUP INC.	\$6,514.62
6610	METRO GROUP INC.	\$9,996.50
METRO NORTH REGIONAL EMPLOYMENT BOARD		\$690,082.78
6611	METRO NORTH REGIONAL EMPLOYMENT BOARD	\$138,546.50
6612	METRO NORTH REGIONAL EMPLOYMENT BOARD	\$138,546.50
6613	METRO NORTH REGIONAL EMPLOYMENT BOARD	\$168,733.89
6614	METRO NORTH REGIONAL EMPLOYMENT BOARD	\$244,255.89
METROFIRE INC		\$5,000.00
6615	METROFIRE INC	\$5,000.00
METROPOLITAN FOODS INC		\$368,869.26
6616	METROPOLITAN FOODS INC	\$15,269.81
6617	METROPOLITAN FOODS INC	\$18,116.03
6618	METROPOLITAN FOODS INC	\$23,980.71
6619	METROPOLITAN FOODS INC	\$27,626.94
6620	METROPOLITAN FOODS INC	\$46,877.36
6621	METROPOLITAN FOODS INC	\$49,042.44
6622	METROPOLITAN FOODS INC	\$53,491.02
6623	METROPOLITAN FOODS INC	\$65,957.76
6624	METROPOLITAN FOODS INC	\$68,507.19
METROPOLITAN AREA PLANNING COUNCIL		\$60,079.15
6625	METROPOLITAN AREA PLANNING COUNCIL	\$20.00
6626	METROPOLITAN AREA PLANNING COUNCIL	\$2,632.78
6627	METROPOLITAN AREA PLANNING COUNCIL	\$4,800.00
6628	METROPOLITAN AREA PLANNING COUNCIL	\$4,804.18
6629	METROPOLITAN AREA PLANNING COUNCIL	\$13,838.00
6630	METROPOLITAN AREA PLANNING COUNCIL	\$15,000.00
6631	METROPOLITAN AREA PLANNING COUNCIL	\$18,984.19
METROPOLITAN COMPOUNDS INC		\$5,657.25
6632	METROPOLITAN COMPOUNDS INC	\$5,657.25
METROPOLITAN PIPE AND SUPPLY CO		\$42,997.73
6633	METROPOLITAN PIPE AND SUPPLY CO	\$11.10
6634	METROPOLITAN PIPE AND SUPPLY CO	\$46.08
6635	METROPOLITAN PIPE AND SUPPLY CO	\$125.09
6636	METROPOLITAN PIPE AND SUPPLY CO	\$125.57
6637	METROPOLITAN PIPE AND SUPPLY CO	\$243.96
6638	METROPOLITAN PIPE AND SUPPLY CO	\$302.99
6639	METROPOLITAN PIPE AND SUPPLY CO	\$330.63
6640	METROPOLITAN PIPE AND SUPPLY CO	\$419.20
6641	METROPOLITAN PIPE AND SUPPLY CO	\$537.67
6642	METROPOLITAN PIPE AND SUPPLY CO	\$538.14
6643	METROPOLITAN PIPE AND SUPPLY CO	\$619.67
6644	METROPOLITAN PIPE AND SUPPLY CO	\$1,233.87
6645	METROPOLITAN PIPE AND SUPPLY CO	\$1,791.88
6646	METROPOLITAN PIPE AND SUPPLY CO	\$1,850.00
6647	METROPOLITAN PIPE AND SUPPLY CO	\$1,907.80
6648	METROPOLITAN PIPE AND SUPPLY CO	\$2,495.24
6649	METROPOLITAN PIPE AND SUPPLY CO	\$2,717.76
6650	METROPOLITAN PIPE AND SUPPLY CO	\$3,244.80

ITEM NUMBER	VENDOR NAME	AMOUNT
6651	METROPOLITAN PIPE AND SUPPLY CO	\$3,567.85
6652	METROPOLITAN PIPE AND SUPPLY CO	\$3,723.36
6653	METROPOLITAN PIPE AND SUPPLY CO	\$5,268.93
6654	METROPOLITAN PIPE AND SUPPLY CO	\$11,896.14
METROWEST BASKETBALL		\$9,256.00
6655	METROWEST BASKETBALL	\$3,016.00
6656	METROWEST BASKETBALL	\$6,240.00
MGT OF AMERICA CONSULTING LLC		\$1,442.89
6657	MGT OF AMERICA CONSULTING LLC	\$1,442.89
MICHAEL A DRAGONETTI		\$1,850.00
6658	MICHAEL A DRAGONETTI	\$1,850.00
MICHAEL BUONOPANE		\$95.00
6659	MICHAEL BUONOPANE	\$95.00
MICHAEL C FITZPATRICK		\$3,090.00
6660	MICHAEL C FITZPATRICK	\$1,500.00
6661	MICHAEL C FITZPATRICK	\$1,590.00
MICHAEL CHAMPAGNE		\$190.00
6662	MICHAEL CHAMPAGNE	\$95.00
6663	MICHAEL CHAMPAGNE	\$95.00
MICHAEL CHARLES DORVAL		\$600.00
6664	MICHAEL CHARLES DORVAL	\$600.00
MICHAEL DEVLIN		\$95.00
6665	MICHAEL DEVLIN	\$95.00
MICHAEL E. CAPUANO EARLY CHILDHOOD CENTER PTA OF		\$2,600.00
6666	MICHAEL E. CAPUANO EARLY CHILDHOOD CENTER PTA (\$2,600.00
MICHAEL EPSTEIN		\$9,999.00
6667	MICHAEL EPSTEIN	\$9,999.00
MICHAEL GIBBONS		\$875.00
6668	MICHAEL GIBBONS	\$875.00
MICHAEL GRAZIANO		\$190.00
6669	MICHAEL GRAZIANO	\$95.00
6670	MICHAEL GRAZIANO	\$95.00
MICHAEL J ALIBERTE		\$120.00
6671	MICHAEL J ALIBERTE	\$120.00
MICHAEL J CULLEN		\$375.00
6672	MICHAEL J CULLEN	\$375.00
MICHAEL JOHN O'CONNOR		\$750.00
6673	MICHAEL JOHN O'CONNOR	\$750.00
MICHAEL LIGHTBODY		\$95.00
6674	MICHAEL LIGHTBODY	\$95.00
MICHAEL LUCCHETTI		\$95.00
6675	MICHAEL LUCCHETTI	\$95.00
MICHAEL MAHAN		\$71.00
6676	MICHAEL MAHAN	\$71.00
MICHAEL MEEHAN		\$1,700.00
6677	MICHAEL MEEHAN	\$1,700.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MICHAEL PIAZZA		\$93.00
6678	MICHAEL PIAZZA	\$93.00
MICHAEL R HORSCH SALES INC		\$1,993.57
6679	MICHAEL R HORSCH SALES INC	\$264.00
6680	MICHAEL R HORSCH SALES INC	\$363.99
6681	MICHAEL R HORSCH SALES INC	\$1,365.58
MICHAEL RUSSO		\$95.00
6682	MICHAEL RUSSO	\$95.00
MICHAEL S SEFTON		\$1,500.00
6683	MICHAEL S SEFTON	\$1,500.00
MICHAEL TALBOT		\$800.00
6684	MICHAEL TALBOT	\$400.00
6685	MICHAEL TALBOT	\$400.00
MICHAEL TORTORICI		\$120.00
6686	MICHAEL TORTORICI	\$120.00
MICHAELENE M OSTROSKY		\$4,711.20
6687	MICHAELENE M OSTROSKY	\$4,711.20
MICHELE M REPETTO		\$1,600.00
6688	MICHELE M REPETTO	\$1,600.00
MICHELLE BARBOSA DE PAULA		\$15,600.00
6689	MICHELLE BARBOSA DE PAULA	\$6,500.00
6690	MICHELLE BARBOSA DE PAULA	\$9,100.00
MICHELLE L DEUTSCH		\$1,620.00
6691	MICHELLE L DEUTSCH	\$130.00
6692	MICHELLE L DEUTSCH	\$250.00
6693	MICHELLE L DEUTSCH	\$585.00
6694	MICHELLE L DEUTSCH	\$655.00
MICRO CENTER		\$15,173.63
6695	MICRO CENTER	\$259.95
6696	MICRO CENTER	\$319.96
6697	MICRO CENTER	\$406.84
6698	MICRO CENTER	\$502.63
6699	MICRO CENTER	\$722.76
6700	MICRO CENTER	\$784.90
6701	MICRO CENTER	\$1,359.07
6702	MICRO CENTER	\$1,513.57
6703	MICRO CENTER	\$1,979.38
6704	MICRO CENTER	\$3,408.19
6705	MICRO CENTER	\$3,916.38
MICROCEPTION INC		\$1,700.00
6706	MICROCEPTION INC	\$1,700.00
MICROS NORTHEAST INC		\$17,044.00
6707	MICROS NORTHEAST INC	\$17,044.00
MIDDLESEX COMMUNITY COLLEGE		\$1,485.00
6708	MIDDLESEX COMMUNITY COLLEGE	\$1,485.00
MIDDLESEX COUNTY 4H FIFE AND DRUM CORPS		\$100.00
6709	MIDDLESEX COUNTY 4H FIFE AND DRUM CORPS	\$100.00
MIDDLESEX COUNTY ASSESSOR ASSOC.		\$340.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6710	MIDDLESEX COUNTY ASSESSOR ASSOC.	\$50.00
6711	MIDDLESEX COUNTY ASSESSOR ASSOC.	\$100.00
6712	MIDDLESEX COUNTY ASSESSOR ASSOC.	\$190.00
MIDDLESEX COUNTY VOLUNTEERS FIFES & DRUMS INC		\$3,000.00
6713	MIDDLESEX COUNTY VOLUNTEERS FIFES & DRUMS INC	\$3,000.00
MIDDLESEX GASES AND TECHNOLOGIES INC		\$11,761.83
6714	MIDDLESEX GASES AND TECHNOLOGIES INC	\$159.02
6715	MIDDLESEX GASES AND TECHNOLOGIES INC	\$183.14
6716	MIDDLESEX GASES AND TECHNOLOGIES INC	\$188.00
6717	MIDDLESEX GASES AND TECHNOLOGIES INC	\$188.08
6718	MIDDLESEX GASES AND TECHNOLOGIES INC	\$188.08
6719	MIDDLESEX GASES AND TECHNOLOGIES INC	\$192.86
6720	MIDDLESEX GASES AND TECHNOLOGIES INC	\$194.50
6721	MIDDLESEX GASES AND TECHNOLOGIES INC	\$198.12
6722	MIDDLESEX GASES AND TECHNOLOGIES INC	\$200.00
6723	MIDDLESEX GASES AND TECHNOLOGIES INC	\$205.50
6724	MIDDLESEX GASES AND TECHNOLOGIES INC	\$291.31
6725	MIDDLESEX GASES AND TECHNOLOGIES INC	\$327.36
6726	MIDDLESEX GASES AND TECHNOLOGIES INC	\$382.16
6727	MIDDLESEX GASES AND TECHNOLOGIES INC	\$409.08
6728	MIDDLESEX GASES AND TECHNOLOGIES INC	\$477.30
6729	MIDDLESEX GASES AND TECHNOLOGIES INC	\$563.96
6730	MIDDLESEX GASES AND TECHNOLOGIES INC	\$575.50
6731	MIDDLESEX GASES AND TECHNOLOGIES INC	\$599.55
6732	MIDDLESEX GASES AND TECHNOLOGIES INC	\$651.16
6733	MIDDLESEX GASES AND TECHNOLOGIES INC	\$2,589.55
6734	MIDDLESEX GASES AND TECHNOLOGIES INC	\$2,997.60
MIDDLESEX TOWN AND CITY CLERKS ASSOC		\$25.00
6735	MIDDLESEX TOWN AND CITY CLERKS ASSOC	\$25.00
MIDWEST TAPE LLC		\$69,351.04
6736	MIDWEST TAPE LLC	\$47.54
6737	MIDWEST TAPE LLC	\$88.45
6738	MIDWEST TAPE LLC	\$172.58
6739	MIDWEST TAPE LLC	\$372.34
6740	MIDWEST TAPE LLC	\$378.16
6741	MIDWEST TAPE LLC	\$407.02
6742	MIDWEST TAPE LLC	\$447.51
6743	MIDWEST TAPE LLC	\$502.15
6744	MIDWEST TAPE LLC	\$522.63
6745	MIDWEST TAPE LLC	\$602.82
6746	MIDWEST TAPE LLC	\$614.08
6747	MIDWEST TAPE LLC	\$659.26
6748	MIDWEST TAPE LLC	\$722.22
6749	MIDWEST TAPE LLC	\$941.17
6750	MIDWEST TAPE LLC	\$952.15
6751	MIDWEST TAPE LLC	\$1,014.46
6752	MIDWEST TAPE LLC	\$1,079.85
6753	MIDWEST TAPE LLC	\$1,095.13
6754	MIDWEST TAPE LLC	\$1,121.25
6755	MIDWEST TAPE LLC	\$1,352.25
6756	MIDWEST TAPE LLC	\$1,544.42
6757	MIDWEST TAPE LLC	\$1,818.77
6758	MIDWEST TAPE LLC	\$1,840.63

ITEM NUMBER	VENDOR NAME	AMOUNT
6759	MIDWEST TAPE LLC	\$1,980.01
6760	MIDWEST TAPE LLC	\$2,011.57
6761	MIDWEST TAPE LLC	\$3,363.96
6762	MIDWEST TAPE LLC	\$5,698.66
6763	MIDWEST TAPE LLC	\$38,000.00
MIGUEL E MEDINA		\$12,500.00
6764	MIGUEL E MEDINA	\$12,500.00
MIGUEL LILLY		\$150.00
6765	MIGUEL LILLY	\$150.00
MIKE HOLT ENTERPRISES OF LEESBURG INC		\$8,756.85
6766	MIKE HOLT ENTERPRISES OF LEESBURG INC	\$8,756.85
MILESTONES INC		\$95,663.75
6767	MILESTONES INC	\$6,597.50
6768	MILESTONES INC	\$11,215.75
6769	MILESTONES INC	\$13,854.75
6770	MILESTONES INC	\$14,514.50
6771	MILESTONES INC	\$24,410.75
6772	MILESTONES INC	\$25,070.50
MILLENNIUM CAPITAL LEASING CORPORATION		\$670.50
6773	MILLENNIUM CAPITAL LEASING CORPORATION	\$670.50
MILLENNIUM MAINTENANCE AND POWER SWEEPING INC		\$450,505.86
6774	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$795.00
6775	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$8,175.00
6776	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$24,475.00
6777	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$27,011.00
6778	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$27,604.20
6779	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$30,362.40
6780	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$30,833.28
6781	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$31,669.20
6782	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$31,669.20
6783	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$32,546.24
6784	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$32,546.24
6785	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$32,909.20
6786	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$36,482.40
6787	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$47,702.50
6788	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$55,725.00
MINDAUGAS BRUSOKAS		\$71.00
6789	MINDAUGAS BRUSOKAS	\$71.00
MINUTEMAN CLUB		\$1,200.00
6790	MINUTEMAN CLUB	\$1,200.00
MINUTEMAN LIBRARY NETWORK INC		\$149,769.66
6791	MINUTEMAN LIBRARY NETWORK INC	\$223.20
6792	MINUTEMAN LIBRARY NETWORK INC	\$290.46
6793	MINUTEMAN LIBRARY NETWORK INC	\$65,859.00
6794	MINUTEMAN LIBRARY NETWORK INC	\$83,397.00
MISSION COMMUNICATIONS, LLC		\$387.00
6795	MISSION COMMUNICATIONS, LLC	\$387.00
MKJD LLC		\$1,600.00
6796	MKJD LLC	\$1,600.00
MOBILE FENCING INC		\$6,557.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6797	MOBILE FENCING INC	\$6,557.00
MOBILE STAGE LLC		\$1,600.00
6798	MOBILE STAGE LLC	\$1,600.00
MODAXO TRAFFIC MANAGEMENT USA INC		\$24,760.01
6799	MODAXO TRAFFIC MANAGEMENT USA INC	\$24,760.01
MODELO BUTCHER MARKET INC		\$970.50
6800	MODELO BUTCHER MARKET INC	\$60.00
6801	MODELO BUTCHER MARKET INC	\$60.00
6802	MODELO BUTCHER MARKET INC	\$153.50
6803	MODELO BUTCHER MARKET INC	\$281.00
6804	MODELO BUTCHER MARKET INC	\$416.00
MODERN PEST SERVICES LLC		\$112,559.25
6805	MODERN PEST SERVICES LLC	\$45.00
6806	MODERN PEST SERVICES LLC	\$45.00
6807	MODERN PEST SERVICES LLC	\$45.50
6808	MODERN PEST SERVICES LLC	\$57.00
6809	MODERN PEST SERVICES LLC	\$64.50
6810	MODERN PEST SERVICES LLC	\$148.75
6811	MODERN PEST SERVICES LLC	\$1,084.50
6812	MODERN PEST SERVICES LLC	\$1,158.50
6813	MODERN PEST SERVICES LLC	\$1,406.00
6814	MODERN PEST SERVICES LLC	\$1,776.50
6815	MODERN PEST SERVICES LLC	\$2,111.00
6816	MODERN PEST SERVICES LLC	\$2,140.50
6817	MODERN PEST SERVICES LLC	\$2,713.50
6818	MODERN PEST SERVICES LLC	\$2,792.50
6819	MODERN PEST SERVICES LLC	\$2,952.00
6820	MODERN PEST SERVICES LLC	\$3,926.00
6821	MODERN PEST SERVICES LLC	\$3,980.50
6822	MODERN PEST SERVICES LLC	\$4,064.00
6823	MODERN PEST SERVICES LLC	\$4,115.00
6824	MODERN PEST SERVICES LLC	\$5,000.00
6825	MODERN PEST SERVICES LLC	\$5,000.00
6826	MODERN PEST SERVICES LLC	\$5,000.00
6827	MODERN PEST SERVICES LLC	\$5,000.00
6828	MODERN PEST SERVICES LLC	\$5,132.00
6829	MODERN PEST SERVICES LLC	\$6,779.50
6830	MODERN PEST SERVICES LLC	\$7,429.50
6831	MODERN PEST SERVICES LLC	\$8,247.50
6832	MODERN PEST SERVICES LLC	\$8,728.50
6833	MODERN PEST SERVICES LLC	\$9,220.50
6834	MODERN PEST SERVICES LLC	\$12,395.50
MOHAWK LIFTS LLC		\$17,933.73
6835	MOHAWK LIFTS LLC	\$17,933.73
MOHAWK SHADE AND BLIND CO INC		\$4,604.86
6836	MOHAWK SHADE AND BLIND CO INC	\$1,095.68
6837	MOHAWK SHADE AND BLIND CO INC	\$3,509.18
MOJIN SOLUTIONS LLC		\$157,367.50
6838	MOJIN SOLUTIONS LLC	\$3,655.00
6839	MOJIN SOLUTIONS LLC	\$4,203.75
6840	MOJIN SOLUTIONS LLC	\$4,370.00
6841	MOJIN SOLUTIONS LLC	\$5,163.75

ITEM NUMBER	VENDOR NAME	AMOUNT
6842	MOJIN SOLUTIONS LLC	\$5,717.50
6843	MOJIN SOLUTIONS LLC	\$5,915.00
6844	MOJIN SOLUTIONS LLC	\$6,002.50
6845	MOJIN SOLUTIONS LLC	\$6,050.00
6846	MOJIN SOLUTIONS LLC	\$6,606.25
6847	MOJIN SOLUTIONS LLC	\$6,820.00
6848	MOJIN SOLUTIONS LLC	\$7,473.75
6849	MOJIN SOLUTIONS LLC	\$7,680.00
6850	MOJIN SOLUTIONS LLC	\$8,595.00
6851	MOJIN SOLUTIONS LLC	\$9,121.25
6852	MOJIN SOLUTIONS LLC	\$9,170.00
6853	MOJIN SOLUTIONS LLC	\$10,132.50
6854	MOJIN SOLUTIONS LLC	\$10,497.50
6855	MOJIN SOLUTIONS LLC	\$11,227.50
6856	MOJIN SOLUTIONS LLC	\$13,201.25
6857	MOJIN SOLUTIONS LLC	\$15,765.00
MOLLY KATZ-CHRISTY		\$350.00
6858	MOLLY KATZ-CHRISTY	\$350.00
MOMAR INC		\$10,808.99
6859	MOMAR INC	\$94.00
6860	MOMAR INC	\$587.60
6861	MOMAR INC	\$832.21
6862	MOMAR INC	\$1,456.31
6863	MOMAR INC	\$1,629.34
6864	MOMAR INC	\$1,818.53
6865	MOMAR INC	\$4,391.00
MONKEYBEAVER.COM LLC		\$3,287.40
6866	MONKEYBEAVER.COM LLC	\$3,287.40
MONKEYHOUSE INC		\$4,500.00
6867	MONKEYHOUSE INC	\$4,500.00
MONTARROYOS SVETLANA VLADIMIROVNA		\$1,433.38
6868	MONTARROYOS SVETLANA VLADIMIROVNA	\$1,433.38
MONTESSORI SERVICES		\$4,585.23
6869	MONTESSORI SERVICES	\$124.75
6870	MONTESSORI SERVICES	\$220.53
6871	MONTESSORI SERVICES	\$286.50
6872	MONTESSORI SERVICES	\$501.60
6873	MONTESSORI SERVICES	\$1,003.91
6874	MONTESSORI SERVICES	\$2,447.94
MORGAN PACKARD		\$350.00
6875	MORGAN PACKARD	\$350.00
MORTON SALT INC.		\$108,211.62
6876	MORTON SALT INC.	\$39,382.36
6877	MORTON SALT INC.	\$68,829.26
MOTHERSHIP ALEWIFE LLC		\$212.20
6878	MOTHERSHIP ALEWIFE LLC	\$45.00
6879	MOTHERSHIP ALEWIFE LLC	\$167.20
MOTION PICTURE LICENSING CORPORATION		\$243.45
6880	MOTION PICTURE LICENSING CORPORATION	\$243.45
MOTION WORKS PHYSICAL THERAPY LLC		\$6,246.36

ITEM NUMBER	VENDOR NAME	AMOUNT
6881	MOTION WORKS PHYSICAL THERAPY LLC	\$92.40
6882	MOTION WORKS PHYSICAL THERAPY LLC	\$181.82
6883	MOTION WORKS PHYSICAL THERAPY LLC	\$456.04
6884	MOTION WORKS PHYSICAL THERAPY LLC	\$909.10
6885	MOTION WORKS PHYSICAL THERAPY LLC	\$1,557.39
6886	MOTION WORKS PHYSICAL THERAPY LLC	\$3,049.61
MOTORCYCLES OF MANCHESTER INC		\$739.98
6887	MOTORCYCLES OF MANCHESTER INC	\$739.98
MOTOROLA SOLUTIONS INC		\$22,862.06
6888	MOTOROLA SOLUTIONS INC	\$111.78
6889	MOTOROLA SOLUTIONS INC	\$1,133.50
6890	MOTOROLA SOLUTIONS INC	\$1,176.59
6891	MOTOROLA SOLUTIONS INC	\$3,755.84
6892	MOTOROLA SOLUTIONS INC	\$4,095.00
6893	MOTOROLA SOLUTIONS INC	\$12,589.35
MR PORTABLE RESTROOM LLC		\$1,603.00
6894	MR PORTABLE RESTROOM LLC	\$390.00
6895	MR PORTABLE RESTROOM LLC	\$1,213.00
MSPCA-ANGELL ANIMAL MED. CENTER		\$867.98
6896	MSPCA-ANGELL ANIMAL MED. CENTER	\$867.98
MT LIBRARY SERVICES INC		\$9,019.22
6897	MT LIBRARY SERVICES INC	\$836.86
6898	MT LIBRARY SERVICES INC	\$852.46
6899	MT LIBRARY SERVICES INC	\$888.72
6900	MT LIBRARY SERVICES INC	\$1,361.44
6901	MT LIBRARY SERVICES INC	\$5,079.74
MTI ENTERPRISES INC		\$1,105.00
6902	MTI ENTERPRISES INC	\$1,105.00
MUDFLAT POTTERY SCHOOL INC		\$103,050.97
6903	MUDFLAT POTTERY SCHOOL INC	\$275.00
6904	MUDFLAT POTTERY SCHOOL INC	\$300.00
6905	MUDFLAT POTTERY SCHOOL INC	\$1,100.00
6906	MUDFLAT POTTERY SCHOOL INC	\$1,344.00
6907	MUDFLAT POTTERY SCHOOL INC	\$14,931.97
6908	MUDFLAT POTTERY SCHOOL INC	\$85,100.00
MULLEN COUGHLIN LLC		\$31,970.00
6909	MULLEN COUGHLIN LLC	\$5,499.50
6910	MULLEN COUGHLIN LLC	\$26,470.50
MULTI-CULTURAL BOOKS AND VIDEOS INC		\$1,940.07
6911	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$326.26
6912	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$358.09
6913	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$600.00
6914	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$655.72
MUNAVIERGE DUCASSE		\$2,500.00
6915	MUNAVIERGE DUCASSE	\$500.00
6916	MUNAVIERGE DUCASSE	\$2,000.00
MUNICIPAL AUDIT PROFESSIONALS LLC		\$20,000.00
6917	MUNICIPAL AUDIT PROFESSIONALS LLC	\$20,000.00
MUNICIPAL ELECTRICAL INSPEC. ASSOC. OF MA & RI		\$100.00
6918	MUNICIPAL ELECTRICAL INSPEC. ASSOC. OF MA & RI	\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MUNICIPAL GRAPHICS INC		\$1,150.00
6919	MUNICIPAL GRAPHICS INC	\$1,150.00
MUNICIPAL POLICE INSTITUTE, INC.		\$5,914.00
6920	MUNICIPAL POLICE INSTITUTE, INC.	\$40.00
6921	MUNICIPAL POLICE INSTITUTE, INC.	\$400.00
6922	MUNICIPAL POLICE INSTITUTE, INC.	\$429.00
6923	MUNICIPAL POLICE INSTITUTE, INC.	\$638.00
6924	MUNICIPAL POLICE INSTITUTE, INC.	\$796.00
6925	MUNICIPAL POLICE INSTITUTE, INC.	\$1,656.00
6926	MUNICIPAL POLICE INSTITUTE, INC.	\$1,955.00
MURPHY AND CO		\$1,875.00
6927	MURPHY AND CO	\$1,875.00
MURPHY HESSE TOOMEY AND LEHANE		\$19,205.46
6928	MURPHY HESSE TOOMEY AND LEHANE	\$127.50
6929	MURPHY HESSE TOOMEY AND LEHANE	\$714.00
6930	MURPHY HESSE TOOMEY AND LEHANE	\$1,071.00
6931	MURPHY HESSE TOOMEY AND LEHANE	\$1,581.00
6932	MURPHY HESSE TOOMEY AND LEHANE	\$1,887.96
6933	MURPHY HESSE TOOMEY AND LEHANE	\$2,400.00
6934	MURPHY HESSE TOOMEY AND LEHANE	\$11,424.00
MURPHY, LAMERE & MURPHY P.C.		\$191,522.35
6935	MURPHY, LAMERE & MURPHY P.C.	\$6,052.50
6936	MURPHY, LAMERE & MURPHY P.C.	\$11,430.00
6937	MURPHY, LAMERE & MURPHY P.C.	\$12,847.50
6938	MURPHY, LAMERE & MURPHY P.C.	\$13,072.50
6939	MURPHY, LAMERE & MURPHY P.C.	\$15,232.50
6940	MURPHY, LAMERE & MURPHY P.C.	\$15,988.60
6941	MURPHY, LAMERE & MURPHY P.C.	\$16,357.50
6942	MURPHY, LAMERE & MURPHY P.C.	\$17,212.50
6943	MURPHY, LAMERE & MURPHY P.C.	\$21,892.50
6944	MURPHY, LAMERE & MURPHY P.C.	\$26,887.50
6945	MURPHY, LAMERE & MURPHY P.C.	\$34,548.75
MURRAY SUPPLY CORP.		\$2,289.28
6946	MURRAY SUPPLY CORP.	\$47.11
6947	MURRAY SUPPLY CORP.	\$49.30
6948	MURRAY SUPPLY CORP.	\$81.15
6949	MURRAY SUPPLY CORP.	\$204.37
6950	MURRAY SUPPLY CORP.	\$422.26
6951	MURRAY SUPPLY CORP.	\$1,485.09
MUSEUM OF FINE ARTS		\$175.00
6952	MUSEUM OF FINE ARTS	\$175.00
MUSEUM OF SCIENCE		\$5,786.00
6953	MUSEUM OF SCIENCE	\$72.00
6954	MUSEUM OF SCIENCE	\$372.00
6955	MUSEUM OF SCIENCE	\$495.00
6956	MUSEUM OF SCIENCE	\$572.00
6957	MUSEUM OF SCIENCE	\$4,275.00
MWH CONSTRUCTORS INC		\$21,544,250.82
6958	MWH CONSTRUCTORS INC	\$988,523.41
6959	MWH CONSTRUCTORS INC	\$1,221,253.78
6960	MWH CONSTRUCTORS INC	\$1,280,501.09

ITEM NUMBER	VENDOR NAME	AMOUNT
6961	MWH CONSTRUCTORS INC	\$1,341,052.31
6962	MWH CONSTRUCTORS INC	\$1,356,546.47
6963	MWH CONSTRUCTORS INC	\$1,555,176.80
6964	MWH CONSTRUCTORS INC	\$1,616,353.65
6965	MWH CONSTRUCTORS INC	\$1,931,419.53
6966	MWH CONSTRUCTORS INC	\$1,992,368.34
6967	MWH CONSTRUCTORS INC	\$2,192,702.18
6968	MWH CONSTRUCTORS INC	\$2,691,896.71
6969	MWH CONSTRUCTORS INC	\$3,376,456.55
MYER DANA AND SONS		\$40,304.76
6970	MYER DANA AND SONS	\$3,358.73
6971	MYER DANA AND SONS	\$3,358.73
6972	MYER DANA AND SONS	\$3,358.73
6973	MYER DANA AND SONS	\$3,358.73
6974	MYER DANA AND SONS	\$3,358.73
6975	MYER DANA AND SONS	\$3,358.73
6976	MYER DANA AND SONS	\$3,358.73
6977	MYER DANA AND SONS	\$3,358.73
6978	MYER DANA AND SONS	\$3,358.73
6979	MYER DANA AND SONS	\$10,076.19
MYERS PRODUCE LLC		\$13,896.20
6980	MYERS PRODUCE LLC	\$648.65
6981	MYERS PRODUCE LLC	\$789.10
6982	MYERS PRODUCE LLC	\$952.45
6983	MYERS PRODUCE LLC	\$1,148.20
6984	MYERS PRODUCE LLC	\$2,358.25
6985	MYERS PRODUCE LLC	\$2,398.40
6986	MYERS PRODUCE LLC	\$5,601.15
MYLES HERBERT		\$2,800.00
6987	MYLES HERBERT	\$800.00
6988	MYLES HERBERT	\$800.00
6989	MYLES HERBERT	\$1,200.00
MYSTIC FLORIST		\$3,410.00
6990	MYSTIC FLORIST	\$250.00
6991	MYSTIC FLORIST	\$310.00
6992	MYSTIC FLORIST	\$800.00
6993	MYSTIC FLORIST	\$2,050.00
MYSTIC LEARNING CENTER INC		\$144,999.97
6994	MYSTIC LEARNING CENTER INC	\$1,778.29
6995	MYSTIC LEARNING CENTER INC	\$4,000.00
6996	MYSTIC LEARNING CENTER INC	\$6,966.96
6997	MYSTIC LEARNING CENTER INC	\$9,028.93
6998	MYSTIC LEARNING CENTER INC	\$27,225.79
6999	MYSTIC LEARNING CENTER INC	\$96,000.00
MYSTIC REGIONAL EMERGENCY PLANNING COMMITTEE		\$300.00
7000	MYSTIC REGIONAL EMERGENCY PLANNING COMMITTEE	\$300.00
MYSTIC RIVER WATERSHED ASSOCIATION		\$420,662.00
7001	MYSTIC RIVER WATERSHED ASSOCIATION	\$3,800.00
7002	MYSTIC RIVER WATERSHED ASSOCIATION	\$25,000.00
7003	MYSTIC RIVER WATERSHED ASSOCIATION	\$69,902.00
7004	MYSTIC RIVER WATERSHED ASSOCIATION	\$87,500.00
7005	MYSTIC RIVER WATERSHED ASSOCIATION	\$234,460.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MYSTIC VALLEY WHEELWORKS		\$505.91
7006	MYSTIC VALLEY WHEELWORKS	\$505.91
N GRANESE AND SONS INC		\$206,528.71
7007	N GRANESE AND SONS INC	\$58,592.50
7008	N GRANESE AND SONS INC	\$147,936.21
N.E.ASSOC.OF CHIEFS OF POLICE		\$100.00
7009	N.E.ASSOC.OF CHIEFS OF POLICE	\$100.00
NADJA ARIFOVIC		\$200.00
7010	NADJA ARIFOVIC	\$200.00
NAHOMIE ST.LOUIS		\$100.00
7011	NAHOMIE ST.LOUIS	\$100.00
NALLELIE ACEVEDO		\$34.18
7012	NALLELIE ACEVEDO	\$34.18
NANCY MARKS		\$150.00
7013	NANCY MARKS	\$150.00
NANCY NIMAKO		\$64.09
7014	NANCY NIMAKO	\$21.36
7015	NANCY NIMAKO	\$42.73
NAOMI DAVIDSON		\$9,900.00
7016	NAOMI DAVIDSON	\$9,900.00
NAOMI TORRES-ORTIZ		\$150.00
7017	NAOMI TORRES-ORTIZ	\$150.00
NAOMI WESTWATER WEEKES		\$1,150.00
7018	NAOMI WESTWATER WEEKES	\$1,150.00
NAP VENTURES		\$258.69
7019	NAP VENTURES	\$69.99
7020	NAP VENTURES	\$70.05
7021	NAP VENTURES	\$118.65
NASCO		\$259.50
7022	NASCO	\$259.50
NASHOBA LEARNING GROUP INC		\$836,977.50
7023	NASHOBA LEARNING GROUP INC	\$58,537.92
7024	NASHOBA LEARNING GROUP INC	\$58,537.92
7025	NASHOBA LEARNING GROUP INC	\$62,196.54
7026	NASHOBA LEARNING GROUP INC	\$69,513.78
7027	NASHOBA LEARNING GROUP INC	\$73,172.40
7028	NASHOBA LEARNING GROUP INC	\$76,831.02
7029	NASHOBA LEARNING GROUP INC	\$76,831.02
7030	NASHOBA LEARNING GROUP INC	\$80,489.64
7031	NASHOBA LEARNING GROUP INC	\$280,867.26
NATALIA ARENAS GUAUQUE		\$1,000.00
7032	NATALIA ARENAS GUAUQUE	\$250.00
7033	NATALIA ARENAS GUAUQUE	\$250.00
7034	NATALIA ARENAS GUAUQUE	\$500.00
NATALIA GESSIKA CAMPUS HUBNER ANDRADE		\$150.00
7035	NATALIA GESSIKA CAMPUS HUBNER ANDRADE	\$150.00
NATALIE ZEMBA		\$3,500.00
7036	NATALIE ZEMBA	\$3,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NATASHA PEREZ		\$9,975.00
7037	NATASHA PEREZ	\$3,725.00
7038	NATASHA PEREZ	\$6,250.00
NATHAN CHOATE		\$71.00
7039	NATHAN CHOATE	\$71.00
NATHAN TERRY		\$95.00
7040	NATHAN TERRY	\$95.00
NATHANIEL R DEVARIE		\$900.00
7041	NATHANIEL R DEVARIE	\$900.00
NATION WIDE MUSIC		\$684.86
7042	NATION WIDE MUSIC	\$314.93
7043	NATION WIDE MUSIC	\$369.93
NATIONAL ARBOR DAY FOUNDATION		\$123.95
7044	NATIONAL ARBOR DAY FOUNDATION	\$123.95
NATIONAL ART EDUCATION ASSOCIATION		\$474.75
7045	NATIONAL ART EDUCATION ASSOCIATION	\$100.00
7046	NATIONAL ART EDUCATION ASSOCIATION	\$115.00
7047	NATIONAL ART EDUCATION ASSOCIATION	\$259.75
NATIONAL ASSOCIATION FOR THE EDUCATION OF YOUNG		\$300.00
7048	NATIONAL ASSOCIATION FOR THE EDUCATION OF YOUNG	\$300.00
NATIONAL ASSOCIATION OF PARLIAMENTARIANS		\$532.00
7049	NATIONAL ASSOCIATION OF PARLIAMENTARIANS	\$33.00
7050	NATIONAL ASSOCIATION OF PARLIAMENTARIANS	\$99.00
7051	NATIONAL ASSOCIATION OF PARLIAMENTARIANS	\$400.00
NATIONAL ASSOCIATION OF CITY TRANSPORTATION		\$10,000.00
7052	NATIONAL ASSOCIATION OF CITY TRANSPORTATION	\$10,000.00
NATIONAL ASSOCIATION OF COUNTY AND		\$750.00
7053	NATIONAL ASSOCIATION OF COUNTY AND	\$750.00
NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL		\$5,514.00
7054	NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL	\$219.00
7055	NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL	\$259.00
7056	NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL	\$259.00
7057	NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL	\$800.00
7058	NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL	\$1,859.00
7059	NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL	\$2,118.00
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL		\$385.00
7060	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINC	\$385.00
NATIONAL CENTER FOR HOUSING MANAGEMENT		\$450.00
7061	NATIONAL CENTER FOR HOUSING MANAGEMENT	\$450.00
NATIONAL CENTER FOR RACE AMITY		\$1,320.00
7062	NATIONAL CENTER FOR RACE AMITY	\$375.00
7063	NATIONAL CENTER FOR RACE AMITY	\$945.00
NATIONAL CENTER FOR YOUTH ISSUES		\$1,000.00
7064	NATIONAL CENTER FOR YOUTH ISSUES	\$1,000.00
NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1		\$125.00
7065	NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1	\$125.00
NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION		\$8,000.00
7066	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$350.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7067	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$2,380.00
7068	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$5,270.00
NATIONAL COUNCIL OF TEACHERS OF		\$1,621.34
7069	NATIONAL COUNCIL OF TEACHERS OF	\$618.45
7070	NATIONAL COUNCIL OF TEACHERS OF	\$1,002.89
NATIONAL DIGITAL INCLUSION ALLIANCE		\$474.00
7071	NATIONAL DIGITAL INCLUSION ALLIANCE	\$474.00
NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION		\$820.57
7072	NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION	\$215.57
7073	NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION	\$605.00
NATIONAL FIRE PROTECTION ASSOCIATION		\$2,824.95
7074	NATIONAL FIRE PROTECTION ASSOCIATION	\$149.99
7075	NATIONAL FIRE PROTECTION ASSOCIATION	\$175.00
7076	NATIONAL FIRE PROTECTION ASSOCIATION	\$175.00
7077	NATIONAL FIRE PROTECTION ASSOCIATION	\$599.96
7078	NATIONAL FIRE PROTECTION ASSOCIATION	\$1,725.00
NATIONAL GRANTS MANAGEMENT ASSOCIATION		\$1,317.00
7079	NATIONAL GRANTS MANAGEMENT ASSOCIATION	\$174.00
7080	NATIONAL GRANTS MANAGEMENT ASSOCIATION	\$174.00
7081	NATIONAL GRANTS MANAGEMENT ASSOCIATION	\$969.00
NATIONAL GRID		\$165,134.98
7082	NATIONAL GRID	\$62.18
7083	NATIONAL GRID	\$444.29
7084	NATIONAL GRID	\$1,165.51
7085	NATIONAL GRID	\$1,176.04
7086	NATIONAL GRID	\$1,667.76
7087	NATIONAL GRID	\$2,085.23
7088	NATIONAL GRID	\$2,221.74
7089	NATIONAL GRID	\$3,674.34
7090	NATIONAL GRID	\$4,633.75
7091	NATIONAL GRID	\$5,076.26
7092	NATIONAL GRID	\$16,998.28
7093	NATIONAL GRID	\$21,207.09
7094	NATIONAL GRID	\$22,119.68
7095	NATIONAL GRID	\$22,489.85
7096	NATIONAL GRID	\$27,184.78
7097	NATIONAL GRID	\$32,928.20
NATIONAL HIGHWAY PRODUCTS INC		\$40,889.21
7098	NATIONAL HIGHWAY PRODUCTS INC	\$3,300.48
7099	NATIONAL HIGHWAY PRODUCTS INC	\$4,781.26
7100	NATIONAL HIGHWAY PRODUCTS INC	\$6,534.00
7101	NATIONAL HIGHWAY PRODUCTS INC	\$6,752.32
7102	NATIONAL HIGHWAY PRODUCTS INC	\$9,009.50
7103	NATIONAL HIGHWAY PRODUCTS INC	\$10,511.65
NATIONAL INTERNAL AFFAIRS INVESTIGATORS		\$100.00
7104	NATIONAL INTERNAL AFFAIRS INVESTIGATORS	\$100.00
NATIONAL LEAGUE OF CITIES		\$6,602.00
7105	NATIONAL LEAGUE OF CITIES	\$6,602.00
NATIONAL LOW INCOME HOUSING COALITION		\$1,300.00
7106	NATIONAL LOW INCOME HOUSING COALITION	\$250.00
7107	NATIONAL LOW INCOME HOUSING COALITION	\$1,050.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NATIONAL P I SERVICES LLC		\$8,374.11
7108	NATIONAL P I SERVICES LLC	\$1,894.11
7109	NATIONAL P I SERVICES LLC	\$2,760.00
7110	NATIONAL P I SERVICES LLC	\$3,720.00
NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC		\$422.95
7111	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	\$422.95
NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS		\$299.00
7112	NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS	\$299.00
NATIONAL TECHNICAL HONOR SOCIETY		\$1,345.00
7113	NATIONAL TECHNICAL HONOR SOCIETY	\$1,345.00
NATIONAL WATER MAIN CLEANING CO		\$217,367.94
7114	NATIONAL WATER MAIN CLEANING CO	\$217,367.94
NATIVE PLANT TRUST INC		\$608.67
7115	NATIVE PLANT TRUST INC	\$608.67
NAVEX GLOBAL INC		\$9,700.45
7116	NAVEX GLOBAL INC	\$9,700.45
NB KENNEY COMPANY INC		\$919,122.14
7117	NB KENNEY COMPANY INC	\$122,774.25
7118	NB KENNEY COMPANY INC	\$322,504.77
7119	NB KENNEY COMPANY INC	\$473,843.12
NCH CORPORATION		\$466.95
7120	NCH CORPORATION	\$466.95
NCS PEARSON INC		\$14,941.20
7121	NCS PEARSON INC	\$227.37
7122	NCS PEARSON INC	\$1,508.38
7123	NCS PEARSON INC	\$2,450.00
7124	NCS PEARSON INC	\$3,204.66
7125	NCS PEARSON INC	\$7,550.79
NEAL GREGORY		\$855.49
7126	NEAL GREGORY	\$855.49
NEB RADIOLOGY PC		\$59.06
7127	NEB RADIOLOGY PC	\$59.06
NEEDHAM MUSIC INC		\$6,030.00
7128	NEEDHAM MUSIC INC	\$1,100.00
7129	NEEDHAM MUSIC INC	\$4,930.00
NEI HOLDINGS LLC		\$36,604.06
7130	NEI HOLDINGS LLC	\$900.00
7131	NEI HOLDINGS LLC	\$1,350.00
7132	NEI HOLDINGS LLC	\$1,350.00
7133	NEI HOLDINGS LLC	\$1,411.44
7134	NEI HOLDINGS LLC	\$1,436.40
7135	NEI HOLDINGS LLC	\$1,800.00
7136	NEI HOLDINGS LLC	\$2,565.84
7137	NEI HOLDINGS LLC	\$4,835.52
7138	NEI HOLDINGS LLC	\$5,841.48
7139	NEI HOLDINGS LLC	\$7,228.38
7140	NEI HOLDINGS LLC	\$7,885.00
NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICES INC		\$100,000.00
7141	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICE	\$12,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7142	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICE	\$12,500.00
7143	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICE	\$12,500.00
7144	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICE	\$12,500.00
7145	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICE	\$12,500.00
7146	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICE	\$12,500.00
7147	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICE	\$12,500.00
7148	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICE	\$12,500.00
NELLIE'S WILDFLOWERS		\$810.00
7149	NELLIE'S WILDFLOWERS	\$810.00
NEMCI & A NEW ENGLAND MUNICIPAL CLERK'S INSTITUTE		\$1,100.00
7150	NEMCI & A NEW ENGLAND MUNICIPAL CLERK'S INSTITUTE	\$1,100.00
NEMO-Q CORPORATION		\$821.00
7151	NEMO-Q CORPORATION	\$335.00
7152	NEMO-Q CORPORATION	\$486.00
NEPHTALIEM MCCRARY		\$2,800.00
7153	NEPHTALIEM MCCRARY	\$2,800.00
NESPIN		\$300.00
7154	NESPIN	\$300.00
NEUL CAPITAL HOLDINGS LLC		\$696.00
7155	NEUL CAPITAL HOLDINGS LLC	\$696.00
NEW DIRECTION SOLUTIONS LLC		\$18,583.60
7156	NEW DIRECTION SOLUTIONS LLC	\$380.00
7157	NEW DIRECTION SOLUTIONS LLC	\$780.00
7158	NEW DIRECTION SOLUTIONS LLC	\$940.00
7159	NEW DIRECTION SOLUTIONS LLC	\$960.00
7160	NEW DIRECTION SOLUTIONS LLC	\$1,040.00
7161	NEW DIRECTION SOLUTIONS LLC	\$1,040.00
7162	NEW DIRECTION SOLUTIONS LLC	\$1,148.00
7163	NEW DIRECTION SOLUTIONS LLC	\$1,200.00
7164	NEW DIRECTION SOLUTIONS LLC	\$1,200.00
7165	NEW DIRECTION SOLUTIONS LLC	\$1,200.00
7166	NEW DIRECTION SOLUTIONS LLC	\$1,220.00
7167	NEW DIRECTION SOLUTIONS LLC	\$1,300.00
7168	NEW DIRECTION SOLUTIONS LLC	\$1,300.00
7169	NEW DIRECTION SOLUTIONS LLC	\$1,300.00
7170	NEW DIRECTION SOLUTIONS LLC	\$1,418.80
7171	NEW DIRECTION SOLUTIONS LLC	\$2,156.80
NEW DIRECTIONS BEHAVIORAL HEALTH LLC		\$36,144.36
7172	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$3,012.03
7173	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$3,012.03
7174	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$6,024.06
7175	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$6,024.06
7176	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$9,036.09
7177	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$9,036.09
NEW ENGLAND ACADEMY LLC		\$116,896.10
7178	NEW ENGLAND ACADEMY LLC	\$28,216.30
7179	NEW ENGLAND ACADEMY LLC	\$43,533.72
7180	NEW ENGLAND ACADEMY LLC	\$45,146.08
NEW ENGLAND AMBULATORY SURGICENTER		\$1,179.75
7181	NEW ENGLAND AMBULATORY SURGICENTER	\$498.34
7182	NEW ENGLAND AMBULATORY SURGICENTER	\$681.41

ITEM NUMBER	VENDOR NAME	AMOUNT
NEW ENGLAND AQUARIUM		\$3,674.00
7183	NEW ENGLAND AQUARIUM	\$422.50
7184	NEW ENGLAND AQUARIUM	\$422.50
7185	NEW ENGLAND AQUARIUM	\$2,829.00
NEW ENGLAND ARCHIVISTS		\$35.00
7186	NEW ENGLAND ARCHIVISTS	\$35.00
NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC		\$4,675.00
7187	NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC	\$4,675.00
NEW ENGLAND ASSOCIATION FOR COLLEGE ADMISSION		\$25.00
7188	NEW ENGLAND ASSOCIATION FOR COLLEGE ADMISSION	\$25.00
NEW ENGLAND BAPTIST HOSPITAL		\$3,476.90
7189	NEW ENGLAND BAPTIST HOSPITAL	\$433.07
7190	NEW ENGLAND BAPTIST HOSPITAL	\$3,043.83
NEW ENGLAND CENTER FOR CHILDREN, INC.		\$149,923.43
7191	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$11,879.18
7192	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$12,288.81
7193	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$12,288.81
7194	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$12,698.43
7195	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$12,698.43
7196	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$12,698.43
7197	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$24,987.24
7198	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$24,987.24
7199	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$25,396.86
NEW ENGLAND COPY SPECIALISTS INC		\$415.39
7200	NEW ENGLAND COPY SPECIALISTS INC	\$22.60
7201	NEW ENGLAND COPY SPECIALISTS INC	\$47.72
7202	NEW ENGLAND COPY SPECIALISTS INC	\$152.76
7203	NEW ENGLAND COPY SPECIALISTS INC	\$192.31
NEW ENGLAND CRISIS NEGOTIATORS ASSOCIATION		\$3,375.00
7204	NEW ENGLAND CRISIS NEGOTIATORS ASSOCIATION	\$3,375.00
NEW ENGLAND EMPLOYEE BENEFITS COUNCIL INC		\$380.00
7205	NEW ENGLAND EMPLOYEE BENEFITS COUNCIL INC	\$380.00
NEW ENGLAND HONG KONG FESTIVAL		\$3,200.00
7206	NEW ENGLAND HONG KONG FESTIVAL	\$3,200.00
NEW ENGLAND ICE CREAM CORPORATION		\$139,012.13
7207	NEW ENGLAND ICE CREAM CORPORATION	\$419.12
7208	NEW ENGLAND ICE CREAM CORPORATION	\$437.12
7209	NEW ENGLAND ICE CREAM CORPORATION	\$456.08
7210	NEW ENGLAND ICE CREAM CORPORATION	\$537.02
7211	NEW ENGLAND ICE CREAM CORPORATION	\$2,768.96
7212	NEW ENGLAND ICE CREAM CORPORATION	\$2,789.76
7213	NEW ENGLAND ICE CREAM CORPORATION	\$3,339.73
7214	NEW ENGLAND ICE CREAM CORPORATION	\$3,492.62
7215	NEW ENGLAND ICE CREAM CORPORATION	\$3,709.32
7216	NEW ENGLAND ICE CREAM CORPORATION	\$3,759.75
7217	NEW ENGLAND ICE CREAM CORPORATION	\$4,003.93
7218	NEW ENGLAND ICE CREAM CORPORATION	\$4,540.57
7219	NEW ENGLAND ICE CREAM CORPORATION	\$5,020.39
7220	NEW ENGLAND ICE CREAM CORPORATION	\$5,289.11
7221	NEW ENGLAND ICE CREAM CORPORATION	\$6,017.28

ITEM NUMBER	VENDOR NAME	AMOUNT
7222	NEW ENGLAND ICE CREAM CORPORATION	\$6,112.68
7223	NEW ENGLAND ICE CREAM CORPORATION	\$6,904.08
7224	NEW ENGLAND ICE CREAM CORPORATION	\$6,992.83
7225	NEW ENGLAND ICE CREAM CORPORATION	\$7,042.32
7226	NEW ENGLAND ICE CREAM CORPORATION	\$7,326.55
7227	NEW ENGLAND ICE CREAM CORPORATION	\$10,669.36
7228	NEW ENGLAND ICE CREAM CORPORATION	\$21,588.63
7229	NEW ENGLAND ICE CREAM CORPORATION	\$25,794.92
NEW ENGLAND LIBRARY ASSOCIATION		\$280.00
7230	NEW ENGLAND LIBRARY ASSOCIATION	\$280.00
NEW ENGLAND MARINE AND INDUSTRIAL		\$8,999.76
7231	NEW ENGLAND MARINE AND INDUSTRIAL	\$8,999.76
NEW ENGLAND MATH LEAGUE		\$200.00
7232	NEW ENGLAND MATH LEAGUE	\$200.00
NEW ENGLAND PAIN CARE INC		\$4,100.00
7233	NEW ENGLAND PAIN CARE INC	\$4,100.00
NEW ENGLAND PARKING COUNCIL		\$1,690.00
7234	NEW ENGLAND PARKING COUNCIL	\$165.00
7235	NEW ENGLAND PARKING COUNCIL	\$300.00
7236	NEW ENGLAND PARKING COUNCIL	\$300.00
7237	NEW ENGLAND PARKING COUNCIL	\$925.00
NEW ENGLAND SCHOOL PUBLIC RELATIONS ASSOCIATION		\$50.00
7238	NEW ENGLAND SCHOOL PUBLIC RELATIONS ASSOCIATION	\$50.00
NEW ENGLAND SPECIALTY SOILS		\$901.00
7239	NEW ENGLAND SPECIALTY SOILS	\$901.00
NEW ENGLAND SPINE CARE ASSOCIATES LLC		\$5,268.77
7240	NEW ENGLAND SPINE CARE ASSOCIATES LLC	\$98.77
7241	NEW ENGLAND SPINE CARE ASSOCIATES LLC	\$2,430.00
7242	NEW ENGLAND SPINE CARE ASSOCIATES LLC	\$2,740.00
NEW ENGLAND SPORTS TURF MANAGERS ASSOCIATION		\$200.00
7243	NEW ENGLAND SPORTS TURF MANAGERS ASSOCIATION	\$200.00
NEW ENGLAND TRAUMA SERVICES LLC		\$7,916.70
7244	NEW ENGLAND TRAUMA SERVICES LLC	\$275.00
7245	NEW ENGLAND TRAUMA SERVICES LLC	\$275.00
7246	NEW ENGLAND TRAUMA SERVICES LLC	\$275.00
7247	NEW ENGLAND TRAUMA SERVICES LLC	\$275.00
7248	NEW ENGLAND TRAUMA SERVICES LLC	\$275.00
7249	NEW ENGLAND TRAUMA SERVICES LLC	\$606.93
7250	NEW ENGLAND TRAUMA SERVICES LLC	\$625.96
7251	NEW ENGLAND TRAUMA SERVICES LLC	\$625.96
7252	NEW ENGLAND TRAUMA SERVICES LLC	\$1,100.00
7253	NEW ENGLAND TRAUMA SERVICES LLC	\$3,582.85
NEW ENGLAND WATER WORKS ASSOCIATION, INC.		\$4,335.00
7254	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$40.00
7255	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$85.00
7256	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$85.00
7257	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$110.00
7258	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$195.00
7259	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$780.00
7260	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$1,215.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7261	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$1,825.00
NEW ENGLAND WETLAND PLANTS INC		\$3,423.50
7262	NEW ENGLAND WETLAND PLANTS INC	\$3,423.50
NEW ENGLAND WILDLIFE CENTER		\$300.00
7263	NEW ENGLAND WILDLIFE CENTER	\$300.00
NEW HORIZON LEARNING LLC		\$19,989.00
7264	NEW HORIZON LEARNING LLC	\$9,990.00
7265	NEW HORIZON LEARNING LLC	\$9,999.00
NEW PIG CORPORATION		\$4,829.88
7266	NEW PIG CORPORATION	\$1,629.12
7267	NEW PIG CORPORATION	\$3,200.76
NEW YORK TIMES SALES INC		\$3,475.00
7268	NEW YORK TIMES SALES INC	\$1,707.00
7269	NEW YORK TIMES SALES INC	\$1,768.00
NEWS-2-YOU INC		\$1,450.56
7270	NEWS-2-YOU INC	\$1,450.56
NEWSBANK INC		\$3,231.00
7271	NEWSBANK INC	\$3,231.00
NEWSELA INC		\$38,291.12
7272	NEWSELA INC	\$38,291.12
NEWTON-WELLESLEY HOSPITAL		\$316.89
7273	NEWTON-WELLESLEY HOSPITAL	\$316.89
NEXT GEN SUPPLY GROUP INC		\$138,464.83
7274	NEXT GEN SUPPLY GROUP INC	\$594.72
7275	NEXT GEN SUPPLY GROUP INC	\$1,704.68
7276	NEXT GEN SUPPLY GROUP INC	\$1,835.00
7277	NEXT GEN SUPPLY GROUP INC	\$2,748.50
7278	NEXT GEN SUPPLY GROUP INC	\$2,758.83
7279	NEXT GEN SUPPLY GROUP INC	\$2,936.00
7280	NEXT GEN SUPPLY GROUP INC	\$3,006.00
7281	NEXT GEN SUPPLY GROUP INC	\$3,160.50
7282	NEXT GEN SUPPLY GROUP INC	\$3,670.00
7283	NEXT GEN SUPPLY GROUP INC	\$3,831.12
7284	NEXT GEN SUPPLY GROUP INC	\$5,371.38
7285	NEXT GEN SUPPLY GROUP INC	\$6,372.74
7286	NEXT GEN SUPPLY GROUP INC	\$6,527.50
7287	NEXT GEN SUPPLY GROUP INC	\$7,757.63
7288	NEXT GEN SUPPLY GROUP INC	\$8,007.25
7289	NEXT GEN SUPPLY GROUP INC	\$9,714.94
7290	NEXT GEN SUPPLY GROUP INC	\$11,430.07
7291	NEXT GEN SUPPLY GROUP INC	\$11,806.50
7292	NEXT GEN SUPPLY GROUP INC	\$12,621.50
7293	NEXT GEN SUPPLY GROUP INC	\$13,349.97
7294	NEXT GEN SUPPLY GROUP INC	\$19,260.00
NEXTALK INC		\$3,744.72
7295	NEXTALK INC	\$534.96
7296	NEXTALK INC	\$534.96
7297	NEXTALK INC	\$2,674.80
NI GOVERNMENT SERVICES INC		\$1,769.40
7298	NI GOVERNMENT SERVICES INC	\$147.45

ITEM NUMBER	VENDOR NAME	AMOUNT
7299	NI GOVERNMENT SERVICES INC	\$147.45
7300	NI GOVERNMENT SERVICES INC	\$147.45
7301	NI GOVERNMENT SERVICES INC	\$147.45
7302	NI GOVERNMENT SERVICES INC	\$147.45
7303	NI GOVERNMENT SERVICES INC	\$147.45
7304	NI GOVERNMENT SERVICES INC	\$147.45
7305	NI GOVERNMENT SERVICES INC	\$147.45
7306	NI GOVERNMENT SERVICES INC	\$147.45
7307	NI GOVERNMENT SERVICES INC	\$147.45
7308	NI GOVERNMENT SERVICES INC	\$147.45
7309	NI GOVERNMENT SERVICES INC	\$147.45
NICHOLAS FUSCO		\$201.00
7310	NICHOLAS FUSCO	\$201.00
NICHOLAS ZACCARDI		\$71.00
7311	NICHOLAS ZACCARDI	\$71.00
NICK A ZAINO III		\$200.00
7312	NICK A ZAINO III	\$200.00
NICKS LUXURY TRANSPORTATION INC		\$139,999.50
7313	NICKS LUXURY TRANSPORTATION INC	\$7,642.00
7314	NICKS LUXURY TRANSPORTATION INC	\$24,498.00
7315	NICKS LUXURY TRANSPORTATION INC	\$38,244.50
7316	NICKS LUXURY TRANSPORTATION INC	\$69,615.00
NICOLAS KUCZWARA		\$1,225.00
7317	NICOLAS KUCZWARA	\$100.00
7318	NICOLAS KUCZWARA	\$125.00
7319	NICOLAS KUCZWARA	\$250.00
7320	NICOLAS KUCZWARA	\$250.00
7321	NICOLAS KUCZWARA	\$500.00
NICOLE KANNER		\$5,000.00
7322	NICOLE KANNER	\$5,000.00
NICOLE MAZZEO		\$16.20
7323	NICOLE MAZZEO	\$16.20
NICOLETA FILIMON		\$2,487.50
7324	NICOLETA FILIMON	\$2,487.50
NISSAN INFINITI LT		\$737.21
7325	NISSAN INFINITI LT	\$360.25
7326	NISSAN INFINITI LT	\$376.96
NIXON ANDRES DUARTE		\$2,400.00
7327	NIXON ANDRES DUARTE	\$2,400.00
NIXON COMPANY		\$3,486.50
7328	NIXON COMPANY	\$132.50
7329	NIXON COMPANY	\$3,354.00
NO TEARS LEARNING INC		\$26,810.28
7330	NO TEARS LEARNING INC	\$119.63
7331	NO TEARS LEARNING INC	\$4,172.14
7332	NO TEARS LEARNING INC	\$22,518.51
NOA BARANKIN		\$1,200.00
7333	NOA BARANKIN	\$1,200.00
NOAH JOUJOUTE		\$1,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7334	NOAH JOUJOUTE	\$250.00
7335	NOAH JOUJOUTE	\$250.00
7336	NOAH JOUJOUTE	\$500.00
NOAH WILLARD		\$250.00
7337	NOAH WILLARD	\$125.00
7338	NOAH WILLARD	\$125.00
NOEL KYLE		\$972.47
7339	NOEL KYLE	\$972.47
NON RESIDENT NEPALI ASSOCIATION NATIONAL		\$3,000.00
7340	NON RESIDENT NEPALI ASSOCIATION NATIONAL	\$3,000.00
NORA MAYNARD		\$650.00
7341	NORA MAYNARD	\$650.00
NOREGON SYSTEM LLC		\$10,321.86
7342	NOREGON SYSTEM LLC	\$540.00
7343	NOREGON SYSTEM LLC	\$9,781.86
NORKA DONGO		\$400.00
7344	NORKA DONGO	\$400.00
NORRIS, MURRAY & PELOQUIN LLC		\$214,583.75
7345	NORRIS, MURRAY & PELOQUIN LLC	\$12,881.25
7346	NORRIS, MURRAY & PELOQUIN LLC	\$13,500.00
7347	NORRIS, MURRAY & PELOQUIN LLC	\$13,612.50
7348	NORRIS, MURRAY & PELOQUIN LLC	\$15,918.75
7349	NORRIS, MURRAY & PELOQUIN LLC	\$23,625.00
7350	NORRIS, MURRAY & PELOQUIN LLC	\$27,665.00
7351	NORRIS, MURRAY & PELOQUIN LLC	\$47,925.00
7352	NORRIS, MURRAY & PELOQUIN LLC	\$59,456.25
NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMMING		\$9,216.00
7353	NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMM	\$1,488.00
7354	NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMM	\$1,728.00
7355	NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMM	\$6,000.00
NORTH AMERICAN SOCIETY FOR TRENCHLESS TECHNOLOGY		\$1,650.00
7356	NORTH AMERICAN SOCIETY FOR TRENCHLESS TECHNOL	\$1,650.00
NORTH AMERICAN WOLF FNDTN		\$78.00
7357	NORTH AMERICAN WOLF FNDTN	\$78.00
NORTH COAST SEAFOODS CORP		\$238.00
7358	NORTH COAST SEAFOODS CORP	\$238.00
NORTH EAST SHORING CORPORATION INC.		\$9,925.00
7359	NORTH EAST SHORING CORPORATION INC.	\$9,925.00
NORTH EASTERN MASS.LAW ENFORCEMENT COUNCIL		\$5,500.00
7360	NORTH EASTERN MASS.LAW ENFORCEMENT COUNCIL	\$5,500.00
NORTH SHORE MEDICAL CENTR INC		\$675.87
7361	NORTH SHORE MEDICAL CENTR INC	\$675.87
NORTH SHORE PHYSICIANS GROUP INC		\$1,358.77
7362	NORTH SHORE PHYSICIANS GROUP INC	\$197.54
7363	NORTH SHORE PHYSICIANS GROUP INC	\$1,161.23
NORTH SHORE RADIOLOGICAL ASSOCIATES, INC		\$78.91
7364	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$35.34
7365	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$43.57

ITEM NUMBER	VENDOR NAME	AMOUNT
NORTH-EASTERN TREE SERVICE INC		\$303,240.00
7366	NORTH-EASTERN TREE SERVICE INC	\$3,520.00
7367	NORTH-EASTERN TREE SERVICE INC	\$6,600.00
7368	NORTH-EASTERN TREE SERVICE INC	\$9,400.00
7369	NORTH-EASTERN TREE SERVICE INC	\$27,800.00
7370	NORTH-EASTERN TREE SERVICE INC	\$37,800.00
7371	NORTH-EASTERN TREE SERVICE INC	\$41,100.00
7372	NORTH-EASTERN TREE SERVICE INC	\$41,320.00
7373	NORTH-EASTERN TREE SERVICE INC	\$58,000.00
7374	NORTH-EASTERN TREE SERVICE INC	\$77,700.00
NORTHEAST ARC USERS CONFERENCE		\$150.00
7375	NORTHEAST ARC USERS CONFERENCE	\$150.00
NORTHEAST CUTLERY INC		\$4,383.00
7376	NORTHEAST CUTLERY INC	\$34.00
7377	NORTHEAST CUTLERY INC	\$68.00
7378	NORTHEAST CUTLERY INC	\$70.00
7379	NORTHEAST CUTLERY INC	\$98.00
7380	NORTHEAST CUTLERY INC	\$98.00
7381	NORTHEAST CUTLERY INC	\$188.00
7382	NORTHEAST CUTLERY INC	\$202.00
7383	NORTHEAST CUTLERY INC	\$224.00
7384	NORTHEAST CUTLERY INC	\$258.00
7385	NORTHEAST CUTLERY INC	\$258.00
7386	NORTHEAST CUTLERY INC	\$266.00
7387	NORTHEAST CUTLERY INC	\$268.00
7388	NORTHEAST CUTLERY INC	\$292.00
7389	NORTHEAST CUTLERY INC	\$302.00
7390	NORTHEAST CUTLERY INC	\$306.00
7391	NORTHEAST CUTLERY INC	\$308.00
7392	NORTHEAST CUTLERY INC	\$326.00
7393	NORTHEAST CUTLERY INC	\$390.00
7394	NORTHEAST CUTLERY INC	\$427.00
NORTHEAST DOCUMENT CONSERVATION CENTER		\$30.00
7395	NORTHEAST DOCUMENT CONSERVATION CENTER	\$30.00
NORTHEAST NURSERY INC		\$49,742.67
7396	NORTHEAST NURSERY INC	\$86.50
7397	NORTHEAST NURSERY INC	\$870.02
7398	NORTHEAST NURSERY INC	\$1,536.15
7399	NORTHEAST NURSERY INC	\$4,475.00
7400	NORTHEAST NURSERY INC	\$42,775.00
NORTHEAST RESCUE SYSTEMS INC		\$2,027.00
7401	NORTHEAST RESCUE SYSTEMS INC	\$999.00
7402	NORTHEAST RESCUE SYSTEMS INC	\$1,028.00
NORTHEAST RUSH LLC		\$11,875.00
7403	NORTHEAST RUSH LLC	\$1,710.00
7404	NORTHEAST RUSH LLC	\$10,165.00
NORTHEASTERN UNIVERSITY		\$159.00
7405	NORTHEASTERN UNIVERSITY	\$159.00
NORTHERN BUSINESS MACHINE INC		\$106,233.64
7406	NORTHERN BUSINESS MACHINE INC	\$65.76
7407	NORTHERN BUSINESS MACHINE INC	\$104.83

ITEM NUMBER	VENDOR NAME	AMOUNT
7408	NORTHERN BUSINESS MACHINE INC	\$192.00
7409	NORTHERN BUSINESS MACHINE INC	\$406.80
7410	NORTHERN BUSINESS MACHINE INC	\$406.80
7411	NORTHERN BUSINESS MACHINE INC	\$406.80
7412	NORTHERN BUSINESS MACHINE INC	\$445.08
7413	NORTHERN BUSINESS MACHINE INC	\$571.18
7414	NORTHERN BUSINESS MACHINE INC	\$760.60
7415	NORTHERN BUSINESS MACHINE INC	\$811.49
7416	NORTHERN BUSINESS MACHINE INC	\$841.71
7417	NORTHERN BUSINESS MACHINE INC	\$908.00
7418	NORTHERN BUSINESS MACHINE INC	\$1,015.57
7419	NORTHERN BUSINESS MACHINE INC	\$1,051.68
7420	NORTHERN BUSINESS MACHINE INC	\$1,149.37
7421	NORTHERN BUSINESS MACHINE INC	\$1,150.92
7422	NORTHERN BUSINESS MACHINE INC	\$1,196.91
7423	NORTHERN BUSINESS MACHINE INC	\$1,208.73
7424	NORTHERN BUSINESS MACHINE INC	\$1,295.75
7425	NORTHERN BUSINESS MACHINE INC	\$1,361.08
7426	NORTHERN BUSINESS MACHINE INC	\$1,372.82
7427	NORTHERN BUSINESS MACHINE INC	\$1,463.24
7428	NORTHERN BUSINESS MACHINE INC	\$1,537.29
7429	NORTHERN BUSINESS MACHINE INC	\$1,554.87
7430	NORTHERN BUSINESS MACHINE INC	\$1,695.16
7431	NORTHERN BUSINESS MACHINE INC	\$1,791.33
7432	NORTHERN BUSINESS MACHINE INC	\$1,799.90
7433	NORTHERN BUSINESS MACHINE INC	\$1,818.03
7434	NORTHERN BUSINESS MACHINE INC	\$1,833.18
7435	NORTHERN BUSINESS MACHINE INC	\$1,842.00
7436	NORTHERN BUSINESS MACHINE INC	\$1,989.77
7437	NORTHERN BUSINESS MACHINE INC	\$2,152.83
7438	NORTHERN BUSINESS MACHINE INC	\$2,208.14
7439	NORTHERN BUSINESS MACHINE INC	\$2,270.72
7440	NORTHERN BUSINESS MACHINE INC	\$2,637.99
7441	NORTHERN BUSINESS MACHINE INC	\$2,667.13
7442	NORTHERN BUSINESS MACHINE INC	\$2,745.78
7443	NORTHERN BUSINESS MACHINE INC	\$2,825.51
7444	NORTHERN BUSINESS MACHINE INC	\$3,147.31
7445	NORTHERN BUSINESS MACHINE INC	\$3,225.70
7446	NORTHERN BUSINESS MACHINE INC	\$3,422.54
7447	NORTHERN BUSINESS MACHINE INC	\$3,567.33
7448	NORTHERN BUSINESS MACHINE INC	\$3,993.85
7449	NORTHERN BUSINESS MACHINE INC	\$4,789.67
7450	NORTHERN BUSINESS MACHINE INC	\$5,608.23
7451	NORTHERN BUSINESS MACHINE INC	\$5,885.13
7452	NORTHERN BUSINESS MACHINE INC	\$5,898.27
7453	NORTHERN BUSINESS MACHINE INC	\$6,094.65
7454	NORTHERN BUSINESS MACHINE INC	\$9,044.21
NORTHGATE RECYCLING INC		\$9,425.00
7455	NORTHGATE RECYCLING INC	\$200.00
7456	NORTHGATE RECYCLING INC	\$200.00
7457	NORTHGATE RECYCLING INC	\$225.00
7458	NORTHGATE RECYCLING INC	\$240.00
7459	NORTHGATE RECYCLING INC	\$240.00
7460	NORTHGATE RECYCLING INC	\$240.00
7461	NORTHGATE RECYCLING INC	\$400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7462	NORTHGATE RECYCLING INC	\$480.00
7463	NORTHGATE RECYCLING INC	\$480.00
7464	NORTHGATE RECYCLING INC	\$480.00
7465	NORTHGATE RECYCLING INC	\$480.00
7466	NORTHGATE RECYCLING INC	\$720.00
7467	NORTHGATE RECYCLING INC	\$720.00
7468	NORTHGATE RECYCLING INC	\$720.00
7469	NORTHGATE RECYCLING INC	\$720.00
7470	NORTHGATE RECYCLING INC	\$1,200.00
7471	NORTHGATE RECYCLING INC	\$1,680.00
NORTHSHORE EDUCATION CONSORTIUM		\$1,296.64
7472	NORTHSHORE EDUCATION CONSORTIUM	\$1,296.64
NORTHSTAR INSURANCE SERVICES INC		\$238.00
7473	NORTHSTAR INSURANCE SERVICES INC	\$238.00
NOTABLE INC		\$198.00
7474	NOTABLE INC	\$99.00
7475	NOTABLE INC	\$99.00
NOUR KHARBAOUI		\$125.00
7476	NOUR KHARBAOUI	\$125.00
NRG BUSINESS MARKETING LLC		\$218,663.09
7477	NRG BUSINESS MARKETING LLC	\$1,610.75
7478	NRG BUSINESS MARKETING LLC	\$1,850.52
7479	NRG BUSINESS MARKETING LLC	\$1,925.04
7480	NRG BUSINESS MARKETING LLC	\$9,202.02
7481	NRG BUSINESS MARKETING LLC	\$13,127.10
7482	NRG BUSINESS MARKETING LLC	\$24,388.45
7483	NRG BUSINESS MARKETING LLC	\$34,473.75
7484	NRG BUSINESS MARKETING LLC	\$37,667.03
7485	NRG BUSINESS MARKETING LLC	\$45,370.42
7486	NRG BUSINESS MARKETING LLC	\$49,048.01
NRTBUS INC		\$3,089,595.01
7487	NRTBUS INC	\$355.00
7488	NRTBUS INC	\$8,085.50
7489	NRTBUS INC	\$9,424.00
7490	NRTBUS INC	\$28,607.50
7491	NRTBUS INC	\$94,805.00
7492	NRTBUS INC	\$221,415.00
7493	NRTBUS INC	\$228,532.50
7494	NRTBUS INC	\$253,494.50
7495	NRTBUS INC	\$273,269.00
7496	NRTBUS INC	\$296,227.50
7497	NRTBUS INC	\$302,514.00
7498	NRTBUS INC	\$313,724.50
7499	NRTBUS INC	\$313,889.91
7500	NRTBUS INC	\$745,251.10
NSTAR ELECTRIC		\$2,723,677.78
7501	NSTAR ELECTRIC	\$67.14
7502	NSTAR ELECTRIC	\$99.60
7503	NSTAR ELECTRIC	\$151.39
7504	NSTAR ELECTRIC	\$153.18
7505	NSTAR ELECTRIC	\$395.46
7506	NSTAR ELECTRIC	\$409.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7507	NSTAR ELECTRIC	\$1,517.97
7508	NSTAR ELECTRIC	\$2,074.64
7509	NSTAR ELECTRIC	\$2,198.78
7510	NSTAR ELECTRIC	\$2,495.73
7511	NSTAR ELECTRIC	\$2,500.61
7512	NSTAR ELECTRIC	\$2,557.26
7513	NSTAR ELECTRIC	\$3,618.65
7514	NSTAR ELECTRIC	\$5,235.82
7515	NSTAR ELECTRIC	\$11,616.48
7516	NSTAR ELECTRIC	\$17,815.96
7517	NSTAR ELECTRIC	\$20,320.22
7518	NSTAR ELECTRIC	\$23,984.34
7519	NSTAR ELECTRIC	\$32,101.55
7520	NSTAR ELECTRIC	\$34,564.30
7521	NSTAR ELECTRIC	\$35,889.64
7522	NSTAR ELECTRIC	\$47,751.58
7523	NSTAR ELECTRIC	\$61,260.91
7524	NSTAR ELECTRIC	\$81,678.46
7525	NSTAR ELECTRIC	\$85,348.64
7526	NSTAR ELECTRIC	\$85,387.06
7527	NSTAR ELECTRIC	\$93,677.66
7528	NSTAR ELECTRIC	\$93,759.52
7529	NSTAR ELECTRIC	\$123,565.96
7530	NSTAR ELECTRIC	\$124,858.33
7531	NSTAR ELECTRIC	\$124,942.43
7532	NSTAR ELECTRIC	\$136,389.81
7533	NSTAR ELECTRIC	\$138,928.91
7534	NSTAR ELECTRIC	\$148,546.97
7535	NSTAR ELECTRIC	\$168,549.57
7536	NSTAR ELECTRIC	\$179,589.41
7537	NSTAR ELECTRIC	\$179,716.91
7538	NSTAR ELECTRIC	\$199,200.61
7539	NSTAR ELECTRIC	\$220,521.68
7540	NSTAR ELECTRIC	\$230,235.64
NSTAR GAS		\$378,297.44
7541	NSTAR GAS	\$21.00
7542	NSTAR GAS	\$63.42
7543	NSTAR GAS	\$393.93
7544	NSTAR GAS	\$2,301.52
7545	NSTAR GAS	\$3,305.26
7546	NSTAR GAS	\$3,392.39
7547	NSTAR GAS	\$3,769.55
7548	NSTAR GAS	\$4,125.69
7549	NSTAR GAS	\$12,429.08
7550	NSTAR GAS	\$15,600.48
7551	NSTAR GAS	\$23,146.97
7552	NSTAR GAS	\$38,470.70
7553	NSTAR GAS	\$50,219.88
7554	NSTAR GAS	\$53,584.58
7555	NSTAR GAS	\$59,099.92
7556	NSTAR GAS	\$108,373.07
NU CAFE SOMERVILLE LLC		\$2,140.00
7557	NU CAFE SOMERVILLE LLC	\$540.00
7558	NU CAFE SOMERVILLE LLC	\$1,600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NW3C INC		\$499.00
7559	NW3C INC	\$499.00
O'CONNOR'S AWARDS UNLIMITED		\$1,407.06
7560	O'CONNOR'S AWARDS UNLIMITED	\$19.00
7561	O'CONNOR'S AWARDS UNLIMITED	\$29.00
7562	O'CONNOR'S AWARDS UNLIMITED	\$72.45
7563	O'CONNOR'S AWARDS UNLIMITED	\$122.11
7564	O'CONNOR'S AWARDS UNLIMITED	\$135.00
7565	O'CONNOR'S AWARDS UNLIMITED	\$140.00
7566	O'CONNOR'S AWARDS UNLIMITED	\$357.50
7567	O'CONNOR'S AWARDS UNLIMITED	\$532.00
OAK SECURITY GROUP LLC		\$100,238.52
7568	OAK SECURITY GROUP LLC	\$137.52
7569	OAK SECURITY GROUP LLC	\$144.21
7570	OAK SECURITY GROUP LLC	\$523.01
7571	OAK SECURITY GROUP LLC	\$525.40
7572	OAK SECURITY GROUP LLC	\$642.74
7573	OAK SECURITY GROUP LLC	\$680.18
7574	OAK SECURITY GROUP LLC	\$980.63
7575	OAK SECURITY GROUP LLC	\$1,240.86
7576	OAK SECURITY GROUP LLC	\$1,778.40
7577	OAK SECURITY GROUP LLC	\$2,202.86
7578	OAK SECURITY GROUP LLC	\$2,242.38
7579	OAK SECURITY GROUP LLC	\$3,384.00
7580	OAK SECURITY GROUP LLC	\$3,441.66
7581	OAK SECURITY GROUP LLC	\$3,634.32
7582	OAK SECURITY GROUP LLC	\$4,608.44
7583	OAK SECURITY GROUP LLC	\$5,749.59
7584	OAK SECURITY GROUP LLC	\$6,681.15
7585	OAK SECURITY GROUP LLC	\$7,132.41
7586	OAK SECURITY GROUP LLC	\$54,508.76
OCCUPATIONAL AND ENVIRONMENTAL HEALTH NETWORK PC		\$185.00
7587	OCCUPATIONAL AND ENVIRONMENTAL HEALTH NETWORK	\$185.00
OCCUPATIONAL HEALTH CNTR OF THE SOUTHWEST PA CO		\$56.00
7588	OCCUPATIONAL HEALTH CNTR OF THE SOUTHWEST PA C	\$56.00
OCEAN STATE JOBBERS INC		\$3,255.71
7589	OCEAN STATE JOBBERS INC	\$610.84
7590	OCEAN STATE JOBBERS INC	\$2,644.87
OCEAN STATE SIGNAL COMPANY		\$28,200.00
7591	OCEAN STATE SIGNAL COMPANY	\$28,200.00
OESCO, INC		\$371.44
7592	OESCO, INC	\$371.44
OFFSHOOTS INC		\$124,690.00
7593	OFFSHOOTS INC	\$15,580.15
7594	OFFSHOOTS INC	\$17,297.75
7595	OFFSHOOTS INC	\$36,842.75
7596	OFFSHOOTS INC	\$54,969.35
OLA GIFTS CAFE' LLC		\$1,600.00
7597	OLA GIFTS CAFE' LLC	\$1,600.00
OLIVER PACKAGING & EQUIPMENT CO		\$6,673.72
7598	OLIVER PACKAGING & EQUIPMENT CO	\$6,673.72

ITEM NUMBER	VENDOR NAME	AMOUNT
OLIVIA ZAYAS		\$212.50
7599	OLIVIA ZAYAS	\$212.50
OMNI UNDERWRITING MANAGERS LLC		\$26,800.00
7600	OMNI UNDERWRITING MANAGERS LLC	\$720.00
7601	OMNI UNDERWRITING MANAGERS LLC	\$1,012.50
7602	OMNI UNDERWRITING MANAGERS LLC	\$1,125.00
7603	OMNI UNDERWRITING MANAGERS LLC	\$1,125.00
7604	OMNI UNDERWRITING MANAGERS LLC	\$1,125.00
7605	OMNI UNDERWRITING MANAGERS LLC	\$1,125.00
7606	OMNI UNDERWRITING MANAGERS LLC	\$1,125.00
7607	OMNI UNDERWRITING MANAGERS LLC	\$1,237.50
7608	OMNI UNDERWRITING MANAGERS LLC	\$1,485.00
7609	OMNI UNDERWRITING MANAGERS LLC	\$1,552.50
7610	OMNI UNDERWRITING MANAGERS LLC	\$1,890.00
7611	OMNI UNDERWRITING MANAGERS LLC	\$2,047.50
7612	OMNI UNDERWRITING MANAGERS LLC	\$3,217.50
7613	OMNI UNDERWRITING MANAGERS LLC	\$3,512.50
7614	OMNI UNDERWRITING MANAGERS LLC	\$4,500.00
ONBRAND24 LLC		\$79,588.99
7615	ONBRAND24 LLC	\$5,000.00
7616	ONBRAND24 LLC	\$5,000.00
7617	ONBRAND24 LLC	\$5,000.00
7618	ONBRAND24 LLC	\$5,000.00
7619	ONBRAND24 LLC	\$5,000.00
7620	ONBRAND24 LLC	\$5,000.00
7621	ONBRAND24 LLC	\$5,337.22
7622	ONBRAND24 LLC	\$6,751.77
7623	ONBRAND24 LLC	\$7,500.00
7624	ONBRAND24 LLC	\$15,000.00
7625	ONBRAND24 LLC	\$15,000.00
ONE SOURCE SALON SYSTEMS INC		\$1,490.00
7626	ONE SOURCE SALON SYSTEMS INC	\$1,490.00
ONLINE SOLUTIONS LLC		\$188,500.00
7627	ONLINE SOLUTIONS LLC	\$2,500.00
7628	ONLINE SOLUTIONS LLC	\$186,000.00
ONSTAGE DANCE COMPANY INC		\$2,000.00
7629	ONSTAGE DANCE COMPANY INC	\$2,000.00
OPEN CENTER FOR CHILDREN INC		\$11,156.29
7630	OPEN CENTER FOR CHILDREN INC	\$2,959.29
7631	OPEN CENTER FOR CHILDREN INC	\$8,197.00
OPEN TEXT INC		\$2,668.61
7632	OPEN TEXT INC	\$2,668.61
OPEN UP RESOURCES		\$30,365.34
7633	OPEN UP RESOURCES	\$9,241.78
7634	OPEN UP RESOURCES	\$21,123.56
OREGON UNIVERSITY SYSTEMS		\$200.00
7635	OREGON UNIVERSITY SYSTEMS	\$200.00
ORIENTAL TRADING CO INC		\$10,954.57
7636	ORIENTAL TRADING CO INC	\$20.95
7637	ORIENTAL TRADING CO INC	\$23.57

ITEM NUMBER	VENDOR NAME	AMOUNT
7638	ORIENTAL TRADING CO INC	\$44.97
7639	ORIENTAL TRADING CO INC	\$69.95
7640	ORIENTAL TRADING CO INC	\$75.98
7641	ORIENTAL TRADING CO INC	\$82.18
7642	ORIENTAL TRADING CO INC	\$84.54
7643	ORIENTAL TRADING CO INC	\$113.95
7644	ORIENTAL TRADING CO INC	\$201.23
7645	ORIENTAL TRADING CO INC	\$215.68
7646	ORIENTAL TRADING CO INC	\$219.85
7647	ORIENTAL TRADING CO INC	\$225.04
7648	ORIENTAL TRADING CO INC	\$315.15
7649	ORIENTAL TRADING CO INC	\$315.80
7650	ORIENTAL TRADING CO INC	\$394.46
7651	ORIENTAL TRADING CO INC	\$400.60
7652	ORIENTAL TRADING CO INC	\$535.84
7653	ORIENTAL TRADING CO INC	\$569.16
7654	ORIENTAL TRADING CO INC	\$583.74
7655	ORIENTAL TRADING CO INC	\$644.95
7656	ORIENTAL TRADING CO INC	\$671.70
7657	ORIENTAL TRADING CO INC	\$883.08
7658	ORIENTAL TRADING CO INC	\$898.98
7659	ORIENTAL TRADING CO INC	\$1,058.34
7660	ORIENTAL TRADING CO INC	\$1,125.96
7661	ORIENTAL TRADING CO INC	\$1,178.92
ORTHOCARE MEDICAL EQUIP.		\$7.29
7662	ORTHOCARE MEDICAL EQUIP.	\$7.29
ORTHOPEDIC SURGERY INC		\$223.68
7663	ORTHOPEDIC SURGERY INC	\$98.77
7664	ORTHOPEDIC SURGERY INC	\$124.91
OUTBACK PHYSICAL THERAPY INC		\$1,336.18
7665	OUTBACK PHYSICAL THERAPY INC	\$205.82
7666	OUTBACK PHYSICAL THERAPY INC	\$250.09
7667	OUTBACK PHYSICAL THERAPY INC	\$279.00
7668	OUTBACK PHYSICAL THERAPY INC	\$601.27
OUTFRONT MEDIA INC		\$21,000.00
7669	OUTFRONT MEDIA INC	\$21,000.00
OVERDRIVE INC		\$100,576.68
7670	OVERDRIVE INC	\$638.75
7671	OVERDRIVE INC	\$1,204.38
7672	OVERDRIVE INC	\$1,699.74
7673	OVERDRIVE INC	\$1,751.06
7674	OVERDRIVE INC	\$1,845.91
7675	OVERDRIVE INC	\$2,095.63
7676	OVERDRIVE INC	\$2,521.95
7677	OVERDRIVE INC	\$3,412.33
7678	OVERDRIVE INC	\$3,442.24
7679	OVERDRIVE INC	\$3,536.12
7680	OVERDRIVE INC	\$3,537.29
7681	OVERDRIVE INC	\$4,105.47
7682	OVERDRIVE INC	\$4,257.27
7683	OVERDRIVE INC	\$4,361.41
7684	OVERDRIVE INC	\$4,396.76
7685	OVERDRIVE INC	\$4,439.20

ITEM NUMBER	VENDOR NAME	AMOUNT
7686	OVERDRIVE INC	\$5,388.50
7687	OVERDRIVE INC	\$5,703.08
7688	OVERDRIVE INC	\$42,239.59
OVERHEAD DOOR SPECIALTIES INC		\$500.00
7689	OVERHEAD DOOR SPECIALTIES INC	\$500.00
OWL STAMP COMPANY INC		\$148.40
7690	OWL STAMP COMPANY INC	\$66.95
7691	OWL STAMP COMPANY INC	\$81.45
OXFORD UNIVERSITY PRESS		\$575.31
7692	OXFORD UNIVERSITY PRESS	\$44.28
7693	OXFORD UNIVERSITY PRESS	\$531.03
P & G FOODS INC		\$3,503.00
7694	P & G FOODS INC	\$57.50
7695	P & G FOODS INC	\$57.50
7696	P & G FOODS INC	\$75.00
7697	P & G FOODS INC	\$92.50
7698	P & G FOODS INC	\$110.00
7699	P & G FOODS INC	\$115.00
7700	P & G FOODS INC	\$115.00
7701	P & G FOODS INC	\$127.50
7702	P & G FOODS INC	\$127.50
7703	P & G FOODS INC	\$132.50
7704	P & G FOODS INC	\$150.00
7705	P & G FOODS INC	\$167.00
7706	P & G FOODS INC	\$167.50
7707	P & G FOODS INC	\$167.50
7708	P & G FOODS INC	\$185.00
7709	P & G FOODS INC	\$260.00
7710	P & G FOODS INC	\$331.00
7711	P & G FOODS INC	\$335.00
7712	P & G FOODS INC	\$730.00
P A LANDERS INC		\$2,129.44
7713	P A LANDERS INC	\$2,129.44
P GIOIOSO AND SONS INC		\$9,905,488.51
7714	P GIOIOSO AND SONS INC	\$574,309.11
7715	P GIOIOSO AND SONS INC	\$605,616.69
7716	P GIOIOSO AND SONS INC	\$705,094.55
7717	P GIOIOSO AND SONS INC	\$868,867.90
7718	P GIOIOSO AND SONS INC	\$912,186.75
7719	P GIOIOSO AND SONS INC	\$930,284.31
7720	P GIOIOSO AND SONS INC	\$935,642.71
7721	P GIOIOSO AND SONS INC	\$1,068,375.74
7722	P GIOIOSO AND SONS INC	\$1,616,805.72
7723	P GIOIOSO AND SONS INC	\$1,688,305.03
PACE MANAGEMENT GROUP INC		\$83.96
7724	PACE MANAGEMENT GROUP INC	\$41.98
7725	PACE MANAGEMENT GROUP INC	\$41.98
PAIN AND WELLNESS CENTER		\$2,040.98
7726	PAIN AND WELLNESS CENTER	\$325.21
7727	PAIN AND WELLNESS CENTER	\$1,715.77
PALMER'S GARAGE INC		\$5,945.01

ITEM NUMBER	VENDOR NAME	AMOUNT
7728	PALMER'S GARAGE INC	\$231.41
7729	PALMER'S GARAGE INC	\$247.90
7730	PALMER'S GARAGE INC	\$303.58
7731	PALMER'S GARAGE INC	\$358.19
7732	PALMER'S GARAGE INC	\$668.76
7733	PALMER'S GARAGE INC	\$793.55
7734	PALMER'S GARAGE INC	\$862.40
7735	PALMER'S GARAGE INC	\$1,186.81
7736	PALMER'S GARAGE INC	\$1,292.41
PAMELA MITCHELL		\$2,730.00
7737	PAMELA MITCHELL	\$1,140.00
7738	PAMELA MITCHELL	\$1,590.00
PANERA BREAD COMPANY		\$9,068.95
7739	PANERA BREAD COMPANY	\$9,068.95
PAQCON LLC		\$27,950.00
7740	PAQCON LLC	\$3,240.00
7741	PAQCON LLC	\$24,710.00
PARENT-CHILD HOME PROGRAM INC		\$900.00
7742	PARENT-CHILD HOME PROGRAM INC	\$900.00
PARKING LOGIX INC		\$1,320.00
7743	PARKING LOGIX INC	\$1,320.00
PARKOUR & MOVEMENT CONSULTING LLC		\$28,790.00
7744	PARKOUR & MOVEMENT CONSULTING LLC	\$400.00
7745	PARKOUR & MOVEMENT CONSULTING LLC	\$400.00
7746	PARKOUR & MOVEMENT CONSULTING LLC	\$5,000.00
7747	PARKOUR & MOVEMENT CONSULTING LLC	\$5,320.00
7748	PARKOUR & MOVEMENT CONSULTING LLC	\$7,980.00
7749	PARKOUR & MOVEMENT CONSULTING LLC	\$9,690.00
PARTNERS INTERPRETING LLC		\$18,920.21
7750	PARTNERS INTERPRETING LLC	\$135.00
7751	PARTNERS INTERPRETING LLC	\$168.75
7752	PARTNERS INTERPRETING LLC	\$310.91
7753	PARTNERS INTERPRETING LLC	\$326.25
7754	PARTNERS INTERPRETING LLC	\$362.50
7755	PARTNERS INTERPRETING LLC	\$362.50
7756	PARTNERS INTERPRETING LLC	\$508.75
7757	PARTNERS INTERPRETING LLC	\$577.34
7758	PARTNERS INTERPRETING LLC	\$597.56
7759	PARTNERS INTERPRETING LLC	\$601.84
7760	PARTNERS INTERPRETING LLC	\$616.25
7761	PARTNERS INTERPRETING LLC	\$652.50
7762	PARTNERS INTERPRETING LLC	\$818.99
7763	PARTNERS INTERPRETING LLC	\$978.75
7764	PARTNERS INTERPRETING LLC	\$1,123.75
7765	PARTNERS INTERPRETING LLC	\$1,535.00
7766	PARTNERS INTERPRETING LLC	\$1,567.50
7767	PARTNERS INTERPRETING LLC	\$2,381.55
7768	PARTNERS INTERPRETING LLC	\$2,512.02
7769	PARTNERS INTERPRETING LLC	\$2,782.50
PARTS AND CRAFTS INC.		\$83,156.00
7770	PARTS AND CRAFTS INC.	\$83,156.00

ITEM NUMBER	VENDOR NAME	AMOUNT
PASCO SCIENTIFIC		\$271.00
7771	PASCO SCIENTIFIC	\$99.00
7772	PASCO SCIENTIFIC	\$172.00
PASQUALE CARPINITO		\$95.00
7773	PASQUALE CARPINITO	\$95.00
PASSION TO (2) PURPOSE LLC		\$1,000.00
7774	PASSION TO (2) PURPOSE LLC	\$1,000.00
PATRICE D COLLINS		\$2,400.00
7775	PATRICE D COLLINS	\$800.00
7776	PATRICE D COLLINS	\$800.00
7777	PATRICE D COLLINS	\$800.00
PATRICIA A COLLINS		\$2,750.00
7778	PATRICIA A COLLINS	\$1,000.00
7779	PATRICIA A COLLINS	\$1,750.00
PATRICIA LEIGH BALTZER		\$450.00
7780	PATRICIA LEIGH BALTZER	\$450.00
PATRICK BURKE		\$106.50
7781	PATRICK BURKE	\$35.50
7782	PATRICK BURKE	\$71.00
PATRICK HUNTER		\$93.00
7783	PATRICK HUNTER	\$93.00
PATRICK MCBRIDE		\$190.00
7784	PATRICK MCBRIDE	\$190.00
PATTERN ENERGY GROUP LP		\$29,619.53
7785	PATTERN ENERGY GROUP LP	\$756.43
7786	PATTERN ENERGY GROUP LP	\$1,093.39
7787	PATTERN ENERGY GROUP LP	\$2,142.68
7788	PATTERN ENERGY GROUP LP	\$2,499.88
7789	PATTERN ENERGY GROUP LP	\$2,551.52
7790	PATTERN ENERGY GROUP LP	\$2,977.67
7791	PATTERN ENERGY GROUP LP	\$3,285.79
7792	PATTERN ENERGY GROUP LP	\$3,557.27
7793	PATTERN ENERGY GROUP LP	\$3,908.42
7794	PATTERN ENERGY GROUP LP	\$6,846.48
PAUL CISTERNELLI		\$95.00
7795	PAUL CISTERNELLI	\$95.00
PAUL COULON		\$93.00
7796	PAUL COULON	\$93.00
PAUL E MCGLASHING		\$5,000.00
7797	PAUL E MCGLASHING	\$5,000.00
PAUL HALFMANN		\$625.00
7798	PAUL HALFMANN	\$625.00
PAUL HAMMERSLEY		\$3,000.00
7799	PAUL HAMMERSLEY	\$500.00
7800	PAUL HAMMERSLEY	\$800.00
7801	PAUL HAMMERSLEY	\$850.00
7802	PAUL HAMMERSLEY	\$850.00
PAUL J DENNIS		\$95.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7803	PAUL J DENNIS	\$95.00
PAUL KOTZUBA		\$95.00
7804	PAUL KOTZUBA	\$95.00
PAUL NOONAN		\$190.00
7805	PAUL NOONAN	\$95.00
7806	PAUL NOONAN	\$95.00
PAUL O'HALLORAN		\$71.00
7807	PAUL O'HALLORAN	\$71.00
PAUL REVERE CHAPTER IAEI		\$160.00
7808	PAUL REVERE CHAPTER IAEI	\$160.00
PAWLYK SAMUEL & KRUELL JASMIN		\$1,243.12
7809	PAWLYK SAMUEL & KRUELL JASMIN	\$1,243.12
PAYBYPHONE TECHNOLOGIES INC.		\$51,202.80
7810	PAYBYPHONE TECHNOLOGIES INC.	\$3,590.88
7811	PAYBYPHONE TECHNOLOGIES INC.	\$3,704.40
7812	PAYBYPHONE TECHNOLOGIES INC.	\$3,936.96
7813	PAYBYPHONE TECHNOLOGIES INC.	\$4,031.52
7814	PAYBYPHONE TECHNOLOGIES INC.	\$4,081.92
7815	PAYBYPHONE TECHNOLOGIES INC.	\$4,119.36
7816	PAYBYPHONE TECHNOLOGIES INC.	\$4,347.60
7817	PAYBYPHONE TECHNOLOGIES INC.	\$4,374.48
7818	PAYBYPHONE TECHNOLOGIES INC.	\$4,518.00
7819	PAYBYPHONE TECHNOLOGIES INC.	\$4,577.28
7820	PAYBYPHONE TECHNOLOGIES INC.	\$4,920.24
7821	PAYBYPHONE TECHNOLOGIES INC.	\$5,000.16
PBC GURU LLC		\$6,080.00
7822	PBC GURU LLC	\$6,080.00
PCB PIEZOTRONICS INC		\$7,901.87
7823	PCB PIEZOTRONICS INC	\$7,901.87
PEABODY & ARNOLD LLP		\$9,939.00
7824	PEABODY & ARNOLD LLP	\$3,163.50
7825	PEABODY & ARNOLD LLP	\$6,775.50
PEAR & CLOVER INC		\$10,200.00
7826	PEAR & CLOVER INC	\$2,550.00
7827	PEAR & CLOVER INC	\$2,550.00
7828	PEAR & CLOVER INC	\$5,100.00
PEARSON EDUCATION INC		\$730.55
7829	PEARSON EDUCATION INC	\$36.03
7830	PEARSON EDUCATION INC	\$139.22
7831	PEARSON EDUCATION INC	\$555.30
PEMBERTON GARDEN SERVICES INC		\$108,922.75
7832	PEMBERTON GARDEN SERVICES INC	\$11,741.25
7833	PEMBERTON GARDEN SERVICES INC	\$15,267.50
7834	PEMBERTON GARDEN SERVICES INC	\$22,545.00
7835	PEMBERTON GARDEN SERVICES INC	\$27,624.00
7836	PEMBERTON GARDEN SERVICES INC	\$31,745.00
PENNYPACKERS FINE FOOD INC		\$2,515.00
7837	PENNYPACKERS FINE FOOD INC	\$2,515.00
PER SCHOLAS		\$124,700.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7838	PER SCHOLAS	\$4,175.00
7839	PER SCHOLAS	\$19,750.00
7840	PER SCHOLAS	\$26,975.00
7841	PER SCHOLAS	\$73,800.00
PERFECT PARTIES USA LLC		\$6,838.50
7842	PERFECT PARTIES USA LLC	\$2,325.50
7843	PERFECT PARTIES USA LLC	\$4,513.00
PERFORMANCE HEALTH SUPPLY INC		\$455.92
7844	PERFORMANCE HEALTH SUPPLY INC	\$455.92
PERKINS SCHOOL FOR THE BLIND		\$275,424.35
7845	PERKINS SCHOOL FOR THE BLIND	\$269.00
7846	PERKINS SCHOOL FOR THE BLIND	\$486.00
7847	PERKINS SCHOOL FOR THE BLIND	\$495.00
7848	PERKINS SCHOOL FOR THE BLIND	\$601.50
7849	PERKINS SCHOOL FOR THE BLIND	\$19,066.72
7850	PERKINS SCHOOL FOR THE BLIND	\$19,231.72
7851	PERKINS SCHOOL FOR THE BLIND	\$20,258.39
7852	PERKINS SCHOOL FOR THE BLIND	\$21,450.06
7853	PERKINS SCHOOL FOR THE BLIND	\$22,641.73
7854	PERKINS SCHOOL FOR THE BLIND	\$23,833.40
7855	PERKINS SCHOOL FOR THE BLIND	\$23,833.40
7856	PERKINS SCHOOL FOR THE BLIND	\$25,025.07
7857	PERKINS SCHOOL FOR THE BLIND	\$25,025.07
7858	PERKINS SCHOOL FOR THE BLIND	\$73,207.29
PERRY S. VERGE JR.		\$78.00
7859	PERRY S. VERGE JR.	\$78.00
PET SUPPLIES "PLUS"		\$2,041.56
7860	PET SUPPLIES "PLUS"	\$36.40
7861	PET SUPPLIES "PLUS"	\$113.96
7862	PET SUPPLIES "PLUS"	\$181.84
7863	PET SUPPLIES "PLUS"	\$667.09
7864	PET SUPPLIES "PLUS"	\$1,042.27
PETE'S TIRE BARNS INC		\$18,844.12
7865	PETE'S TIRE BARNS INC	\$330.00
7866	PETE'S TIRE BARNS INC	\$1,346.84
7867	PETE'S TIRE BARNS INC	\$1,640.00
7868	PETE'S TIRE BARNS INC	\$3,088.32
7869	PETE'S TIRE BARNS INC	\$3,546.08
7870	PETE'S TIRE BARNS INC	\$3,572.84
7871	PETE'S TIRE BARNS INC	\$5,320.04
PETER DIGIULIO		\$120.00
7872	PETER DIGIULIO	\$120.00
PETER H BLOOM		\$1,500.00
7873	PETER H BLOOM	\$1,500.00
PETER HOWE		\$505.00
7874	PETER HOWE	\$106.50
7875	PETER HOWE	\$185.00
7876	PETER HOWE	\$213.50
PETER N PALUZZI		\$2,800.00
7877	PETER N PALUZZI	\$800.00
7878	PETER N PALUZZI	\$800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7879	PETER N PALUZZI	\$1,200.00
PETER O BRADLEY		\$2,840.00
7880	PETER O BRADLEY	\$2,840.00
PETISCOS GROUP INC		\$1,600.00
7881	PETISCOS GROUP INC	\$1,600.00
PHILIP A ROBICHAUD		\$71.00
7882	PHILIP A ROBICHAUD	\$71.00
PHILIP CACCIATORE		\$380.00
7883	PHILIP CACCIATORE	\$380.00
PHILIP GORMLEY		\$296.50
7884	PHILIP GORMLEY	\$95.00
7885	PHILIP GORMLEY	\$95.00
7886	PHILIP GORMLEY	\$106.50
PHILIP TAN		\$1,410.00
7887	PHILIP TAN	\$600.00
7888	PHILIP TAN	\$810.00
PHOEBE ANN CORNET		\$50.00
7889	PHOEBE ANN CORNET	\$50.00
PHOEBE H WARNER		\$400.00
7890	PHOEBE H WARNER	\$400.00
PHONAK LLC		\$7,423.50
7891	PHONAK LLC	\$823.05
7892	PHONAK LLC	\$973.56
7893	PHONAK LLC	\$989.83
7894	PHONAK LLC	\$1,833.82
7895	PHONAK LLC	\$2,803.24
PICANTE SOMERVILLE LLC		\$1,600.00
7896	PICANTE SOMERVILLE LLC	\$1,600.00
PIERSON NURSERIES IN		\$4,012.25
7897	PIERSON NURSERIES IN	\$1,268.00
7898	PIERSON NURSERIES IN	\$2,744.25
PINE BRAND LLC		\$3,465.00
7899	PINE BRAND LLC	\$3,465.00
PINE RIDGE TECHNOLOGIES, INC.		\$48,516.41
7900	PINE RIDGE TECHNOLOGIES, INC.	\$3,573.75
7901	PINE RIDGE TECHNOLOGIES, INC.	\$13,942.16
7902	PINE RIDGE TECHNOLOGIES, INC.	\$31,000.50
PIONEER MANUFACTURING COMPANY		\$19,231.00
7903	PIONEER MANUFACTURING COMPANY	\$19,231.00
PITNEY BOWES		\$15,939.62
7904	PITNEY BOWES	\$9.98
7905	PITNEY BOWES	\$31.44
7906	PITNEY BOWES	\$130.88
7907	PITNEY BOWES	\$203.96
7908	PITNEY BOWES	\$232.92
7909	PITNEY BOWES	\$232.92
7910	PITNEY BOWES	\$232.92
7911	PITNEY BOWES	\$232.92
7912	PITNEY BOWES	\$249.39

ITEM NUMBER	VENDOR NAME	AMOUNT
7913	PITNEY BOWES	\$271.53
7914	PITNEY BOWES	\$271.53
7915	PITNEY BOWES	\$271.53
7916	PITNEY BOWES	\$386.70
7917	PITNEY BOWES	\$386.70
7918	PITNEY BOWES	\$386.70
7919	PITNEY BOWES	\$386.70
7920	PITNEY BOWES	\$386.70
7921	PITNEY BOWES	\$398.49
7922	PITNEY BOWES	\$398.49
7923	PITNEY BOWES	\$398.49
7924	PITNEY BOWES	\$398.49
7925	PITNEY BOWES	\$460.20
7926	PITNEY BOWES	\$500.00
7927	PITNEY BOWES	\$2,270.01
7928	PITNEY BOWES	\$2,270.01
7929	PITNEY BOWES	\$2,270.01
7930	PITNEY BOWES	\$2,270.01
PITNEY BOWES BANK INC		\$822.68
7931	PITNEY BOWES BANK INC	\$353.56
7932	PITNEY BOWES BANK INC	\$469.12
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.		\$2,533.68
7933	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$309.48
7934	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$556.05
7935	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$556.05
7936	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$556.05
7937	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$556.05
PIZZA KING ITALIAN KING LLC		\$121.99
7938	PIZZA KING ITALIAN KING LLC	\$121.99
PJ SYSTEMS INC		\$47,815.00
7939	PJ SYSTEMS INC	\$30.00
7940	PJ SYSTEMS INC	\$40.00
7941	PJ SYSTEMS INC	\$60.00
7942	PJ SYSTEMS INC	\$125.00
7943	PJ SYSTEMS INC	\$160.00
7944	PJ SYSTEMS INC	\$190.00
7945	PJ SYSTEMS INC	\$315.00
7946	PJ SYSTEMS INC	\$368.00
7947	PJ SYSTEMS INC	\$725.00
7948	PJ SYSTEMS INC	\$740.00
7949	PJ SYSTEMS INC	\$850.00
7950	PJ SYSTEMS INC	\$970.00
7951	PJ SYSTEMS INC	\$1,020.00
7952	PJ SYSTEMS INC	\$1,185.00
7953	PJ SYSTEMS INC	\$1,290.00
7954	PJ SYSTEMS INC	\$1,350.00
7955	PJ SYSTEMS INC	\$1,415.00
7956	PJ SYSTEMS INC	\$1,500.00
7957	PJ SYSTEMS INC	\$1,610.00
7958	PJ SYSTEMS INC	\$1,739.00
7959	PJ SYSTEMS INC	\$1,800.00
7960	PJ SYSTEMS INC	\$1,930.00
7961	PJ SYSTEMS INC	\$2,040.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7962	PJ SYSTEMS INC	\$2,060.00
7963	PJ SYSTEMS INC	\$2,900.00
7964	PJ SYSTEMS INC	\$4,738.00
7965	PJ SYSTEMS INC	\$16,665.00
PLAN B LLC		\$5,615.00
7966	PLAN B LLC	\$5,615.00
PLAY THERAPY SUPPLY LLC		\$189.94
7967	PLAY THERAPY SUPPLY LLC	\$189.94
PLAYAWAY PRODUCTS LLC		\$9,383.66
7968	PLAYAWAY PRODUCTS LLC	\$54.99
7969	PLAYAWAY PRODUCTS LLC	\$56.99
7970	PLAYAWAY PRODUCTS LLC	\$59.99
7971	PLAYAWAY PRODUCTS LLC	\$194.96
7972	PLAYAWAY PRODUCTS LLC	\$326.94
7973	PLAYAWAY PRODUCTS LLC	\$332.94
7974	PLAYAWAY PRODUCTS LLC	\$333.16
7975	PLAYAWAY PRODUCTS LLC	\$487.91
7976	PLAYAWAY PRODUCTS LLC	\$732.87
7977	PLAYAWAY PRODUCTS LLC	\$750.18
7978	PLAYAWAY PRODUCTS LLC	\$1,182.58
7979	PLAYAWAY PRODUCTS LLC	\$1,208.79
7980	PLAYAWAY PRODUCTS LLC	\$1,794.90
7981	PLAYAWAY PRODUCTS LLC	\$1,866.46
PMA LLC		\$1,793,252.20
7982	PMA LLC	\$2,097.56
7983	PMA LLC	\$13,298.66
7984	PMA LLC	\$20,452.04
7985	PMA LLC	\$22,675.30
7986	PMA LLC	\$27,466.60
7987	PMA LLC	\$29,955.57
7988	PMA LLC	\$32,335.91
7989	PMA LLC	\$64,365.30
7990	PMA LLC	\$67,305.60
7991	PMA LLC	\$71,127.00
7992	PMA LLC	\$74,857.52
7993	PMA LLC	\$81,485.34
7994	PMA LLC	\$104,571.28
7995	PMA LLC	\$151,252.35
7996	PMA LLC	\$161,649.54
7997	PMA LLC	\$165,759.63
7998	PMA LLC	\$174,659.15
7999	PMA LLC	\$178,984.26
8000	PMA LLC	\$348,953.59
POAH CLARENDON LLC		\$5,563,464.45
8001	POAH CLARENDON LLC	\$649,184.07
8002	POAH CLARENDON LLC	\$746,397.32
8003	POAH CLARENDON LLC	\$1,251,987.82
8004	POAH CLARENDON LLC	\$2,915,895.24
POCKET NURSE ENTERPRISES INC		\$4,301.54
8005	POCKET NURSE ENTERPRISES INC	\$77.96
8006	POCKET NURSE ENTERPRISES INC	\$311.46
8007	POCKET NURSE ENTERPRISES INC	\$319.36

ITEM NUMBER	VENDOR NAME	AMOUNT
8008	POCKET NURSE ENTERPRISES INC	\$320.46
8009	POCKET NURSE ENTERPRISES INC	\$405.90
8010	POCKET NURSE ENTERPRISES INC	\$882.82
8011	POCKET NURSE ENTERPRISES INC	\$1,983.58
POLAR CORPORATION		\$4,386.04
8012	POLAR CORPORATION	\$401.12
8013	POLAR CORPORATION	\$646.42
8014	POLAR CORPORATION	\$780.00
8015	POLAR CORPORATION	\$1,199.17
8016	POLAR CORPORATION	\$1,359.33
POOH AND FRIENDS LEARNING CENTER		\$27,151.68
8017	POOH AND FRIENDS LEARNING CENTER	\$1,890.80
8018	POOH AND FRIENDS LEARNING CENTER	\$2,740.16
8019	POOH AND FRIENDS LEARNING CENTER	\$2,940.00
8020	POOH AND FRIENDS LEARNING CENTER	\$3,220.00
8021	POOH AND FRIENDS LEARNING CENTER	\$3,718.72
8022	POOH AND FRIENDS LEARNING CENTER	\$6,300.00
8023	POOH AND FRIENDS LEARNING CENTER	\$6,342.00
POP UP ART SCHOOL INC		\$275.00
8024	POP UP ART SCHOOL INC	\$275.00
PORTER SQUARE BOOKS INC		\$9,082.61
8025	PORTER SQUARE BOOKS INC	\$29.99
8026	PORTER SQUARE BOOKS INC	\$32.39
8027	PORTER SQUARE BOOKS INC	\$97.12
8028	PORTER SQUARE BOOKS INC	\$134.77
8029	PORTER SQUARE BOOKS INC	\$158.22
8030	PORTER SQUARE BOOKS INC	\$158.24
8031	PORTER SQUARE BOOKS INC	\$185.29
8032	PORTER SQUARE BOOKS INC	\$207.44
8033	PORTER SQUARE BOOKS INC	\$301.55
8034	PORTER SQUARE BOOKS INC	\$352.66
8035	PORTER SQUARE BOOKS INC	\$482.70
8036	PORTER SQUARE BOOKS INC	\$485.16
8037	PORTER SQUARE BOOKS INC	\$1,271.55
8038	PORTER SQUARE BOOKS INC	\$1,554.94
8039	PORTER SQUARE BOOKS INC	\$1,560.30
8040	PORTER SQUARE BOOKS INC	\$2,070.29
PORTLAND POTTERY SUPPLY INC		\$5,295.18
8041	PORTLAND POTTERY SUPPLY INC	\$977.35
8042	PORTLAND POTTERY SUPPLY INC	\$1,229.27
8043	PORTLAND POTTERY SUPPLY INC	\$3,088.56
POSITIVE BEHAVIOR SUPPORTS CORP		\$29,935.00
8044	POSITIVE BEHAVIOR SUPPORTS CORP	\$29,935.00
POSITIVE PROMOTIONS INC		\$1,611.50
8045	POSITIVE PROMOTIONS INC	\$391.86
8046	POSITIVE PROMOTIONS INC	\$1,219.64
POST MOLLY & GALE TIMOTHY		\$1,054.32
8047	POST MOLLY & GALE TIMOTHY	\$1,054.32
POSTMASTER-BOSTON		\$36,398.00
8048	POSTMASTER-BOSTON	\$320.00
8049	POSTMASTER-BOSTON	\$340.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8050	POSTMASTER-BOSTON	\$408.00
8051	POSTMASTER-BOSTON	\$930.00
8052	POSTMASTER-BOSTON	\$1,000.00
8053	POSTMASTER-BOSTON	\$3,400.00
8054	POSTMASTER-BOSTON	\$5,000.00
8055	POSTMASTER-BOSTON	\$5,000.00
8056	POSTMASTER-BOSTON	\$20,000.00
POWER PRODUCTS SYSTEM LLC		\$50.15
8057	POWER PRODUCTS SYSTEM LLC	\$50.15
POWEROPTIONS INC		\$5,280.00
8058	POWEROPTIONS INC	\$1,030.00
8059	POWEROPTIONS INC	\$1,325.00
8060	POWEROPTIONS INC	\$2,925.00
POWERS & SULLIVAN LLC		\$74,000.00
8061	POWERS & SULLIVAN LLC	\$24,000.00
8062	POWERS & SULLIVAN LLC	\$50,000.00
POWERSCHOOL HOLDINGS LLC		\$111,355.06
8063	POWERSCHOOL HOLDINGS LLC	\$10,592.10
8064	POWERSCHOOL HOLDINGS LLC	\$13,619.78
8065	POWERSCHOOL HOLDINGS LLC	\$87,143.18
PRAJNAL ACHARYA		\$250.00
8066	PRAJNAL ACHARYA	\$125.00
8067	PRAJNAL ACHARYA	\$125.00
PRECISION DATA INDUSTRIES LLC		\$975.00
8068	PRECISION DATA INDUSTRIES LLC	\$975.00
PRECISION WEATHER FORECASTING INC		\$1,295.00
8069	PRECISION WEATHER FORECASTING INC	\$1,295.00
PREMIER RESTAURANT GROUP		\$1,600.00
8070	PREMIER RESTAURANT GROUP	\$1,600.00
PRESERVICA INC		\$13,576.00
8071	PRESERVICA INC	\$13,576.00
PRESIDENT AND FELLOWS OF HARVARD COLLEGE		\$4,765.00
8072	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$95.00
8073	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$245.00
8074	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$735.00
8075	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$1,596.00
8076	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$2,094.00
PRESSURE COOKER INC		\$1,200.00
8077	PRESSURE COOKER INC	\$1,200.00
PRESTON PARK		\$1,437.94
8078	PRESTON PARK	\$1,437.94
PRIMARY SOURCE INC		\$10,000.00
8079	PRIMARY SOURCE INC	\$10,000.00
PRINT MANAGER		\$1,650.00
8080	PRINT MANAGER	\$1,650.00
PRO AV SYSTEMS INC		\$18,718.89
8081	PRO AV SYSTEMS INC	\$488.00
8082	PRO AV SYSTEMS INC	\$620.00
8083	PRO AV SYSTEMS INC	\$693.89

ITEM NUMBER	VENDOR NAME	AMOUNT
8084	PRO AV SYSTEMS INC	\$2,630.00
8085	PRO AV SYSTEMS INC	\$3,550.40
8086	PRO AV SYSTEMS INC	\$10,736.60
PRO MOTION INC		\$720.00
8087	PRO MOTION INC	\$720.00
PRO SPORTS ORTHOPEDICS INC		\$967.54
8088	PRO SPORTS ORTHOPEDICS INC	\$483.77
8089	PRO SPORTS ORTHOPEDICS INC	\$483.77
PRO-ED		\$825.00
8090	PRO-ED	\$174.90
8091	PRO-ED	\$650.10
PROBARK INDUSTRIES INC		\$7,320.00
8092	PROBARK INDUSTRIES INC	\$2,440.00
8093	PROBARK INDUSTRIES INC	\$2,440.00
8094	PROBARK INDUSTRIES INC	\$2,440.00
PROFESSIONAL LAW ENFORCEMENT TRAINING		\$329.00
8095	PROFESSIONAL LAW ENFORCEMENT TRAINING	\$329.00
PROJECT ADVENTURE INC		\$8,150.00
8096	PROJECT ADVENTURE INC	\$1,385.00
8097	PROJECT ADVENTURE INC	\$6,765.00
PROJECT LEAD THE WAY INC		\$3,200.00
8098	PROJECT LEAD THE WAY INC	\$3,200.00
PROLITERACY WORLDWIDE		\$1,179.73
8099	PROLITERACY WORLDWIDE	\$325.00
8100	PROLITERACY WORLDWIDE	\$854.73
PROPAC INC		\$1,076.34
8101	PROPAC INC	\$1,076.34
PROPEL EDUCATION STRATEGIES INC		\$6,309.00
8102	PROPEL EDUCATION STRATEGIES INC	\$2,583.00
8103	PROPEL EDUCATION STRATEGIES INC	\$3,726.00
PROPET DISTRIBUTORS INC		\$5,000.00
8104	PROPET DISTRIBUTORS INC	\$5,000.00
PROPHET CORPORATION		\$11,067.34
8105	PROPHET CORPORATION	\$579.02
8106	PROPHET CORPORATION	\$623.61
8107	PROPHET CORPORATION	\$739.86
8108	PROPHET CORPORATION	\$9,124.85
PROPRIETORS OF THE SOCIAL LAW LIBRARY		\$3,489.00
8109	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$304.00
8110	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$1,410.00
8111	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$1,775.00
PROQUEST LLC		\$9,233.45
8112	PROQUEST LLC	\$9,233.45
PROSPECT HILL PROPERTIES INC		\$1,600.00
8113	PROSPECT HILL PROPERTIES INC	\$1,600.00
PROTEUS FUND		\$150.00
8114	PROTEUS FUND	\$150.00
PROVERB LLC		\$147,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8115	PROVERB LLC	\$5,000.00
8116	PROVERB LLC	\$25,000.00
8117	PROVERB LLC	\$25,000.00
8118	PROVERB LLC	\$92,500.00
PROWLER WATER CONSERVATION SYSTEMS LLC		\$9,800.00
8119	PROWLER WATER CONSERVATION SYSTEMS LLC	\$9,800.00
PROXY NETWORKS INC		\$1,353.29
8120	PROXY NETWORKS INC	\$1,353.29
PRYOR LEARNING SOLUTIONS INC		\$299.00
8121	PRYOR LEARNING SOLUTIONS INC	\$299.00
PSI SERVICES LLC		\$992.00
8122	PSI SERVICES LLC	\$992.00
PSNI LLC		\$20,125.00
8123	PSNI LLC	\$20,125.00
PSYCHOLOGICAL ASSESSMENT RESOURCES INC		\$948.50
8124	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$948.50
PSYCHOLOGICAL CONSULTING SERVICES LLC		\$10,250.00
8125	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$3,750.00
8126	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$6,500.00
PT INTERMEDIATE HOLDINGS IV LLC		\$353.75
8127	PT INTERMEDIATE HOLDINGS IV LLC	\$353.75
PTS PROVIDERS INC		\$1,188.00
8128	PTS PROVIDERS INC	\$99.00
8129	PTS PROVIDERS INC	\$99.00
8130	PTS PROVIDERS INC	\$99.00
8131	PTS PROVIDERS INC	\$99.00
8132	PTS PROVIDERS INC	\$99.00
8133	PTS PROVIDERS INC	\$99.00
8134	PTS PROVIDERS INC	\$99.00
8135	PTS PROVIDERS INC	\$99.00
8136	PTS PROVIDERS INC	\$198.00
8137	PTS PROVIDERS INC	\$198.00
PUBLIC CONSULTING GROUP LLC		\$78,972.46
8138	PUBLIC CONSULTING GROUP LLC	\$1,977.14
8139	PUBLIC CONSULTING GROUP LLC	\$3,867.08
8140	PUBLIC CONSULTING GROUP LLC	\$5,910.43
8141	PUBLIC CONSULTING GROUP LLC	\$19,606.81
8142	PUBLIC CONSULTING GROUP LLC	\$47,611.00
PURAQUA POOL SERVICE INC		\$36,448.78
8143	PURAQUA POOL SERVICE INC	\$95.28
8144	PURAQUA POOL SERVICE INC	\$885.00
8145	PURAQUA POOL SERVICE INC	\$1,490.50
8146	PURAQUA POOL SERVICE INC	\$1,657.55
8147	PURAQUA POOL SERVICE INC	\$1,770.00
8148	PURAQUA POOL SERVICE INC	\$3,042.50
8149	PURAQUA POOL SERVICE INC	\$3,628.85
8150	PURAQUA POOL SERVICE INC	\$6,507.50
8151	PURAQUA POOL SERVICE INC	\$17,371.60
PYRAMID EDUCATIONAL CONSULTANTS INC		\$46.00
8152	PYRAMID EDUCATIONAL CONSULTANTS INC	\$46.00

ITEM NUMBER	VENDOR NAME	AMOUNT
PYROTECNICO FIREWORKS INC		\$19,900.00
8153	PYROTECNICO FIREWORKS INC	\$9,950.00
8154	PYROTECNICO FIREWORKS INC	\$9,950.00
QUADIENT INC		\$12,442.25
8155	QUADIENT INC	\$157.41
8156	QUADIENT INC	\$278.97
8157	QUADIENT INC	\$307.97
8158	QUADIENT INC	\$426.72
8159	QUADIENT INC	\$426.72
8160	QUADIENT INC	\$500.00
8161	QUADIENT INC	\$540.00
8162	QUADIENT INC	\$853.44
8163	QUADIENT INC	\$1,000.00
8164	QUADIENT INC	\$1,115.88
8165	QUADIENT INC	\$1,345.14
8166	QUADIENT INC	\$2,490.00
8167	QUADIENT INC	\$3,000.00
QUALITY GRAPHICS INC		\$29,728.00
8168	QUALITY GRAPHICS INC	\$800.00
8169	QUALITY GRAPHICS INC	\$1,717.00
8170	QUALITY GRAPHICS INC	\$2,485.00
8171	QUALITY GRAPHICS INC	\$2,960.00
8172	QUALITY GRAPHICS INC	\$5,290.00
8173	QUALITY GRAPHICS INC	\$8,220.00
8174	QUALITY GRAPHICS INC	\$8,256.00
QUALTRICS LLC		\$20,500.00
8175	QUALTRICS LLC	\$20,500.00
QUEER SOUP INC		\$500.00
8176	QUEER SOUP INC	\$500.00
QUEST DIAGNOSTICS MASSACHUSETTS LLC		\$92.40
8177	QUEST DIAGNOSTICS MASSACHUSETTS LLC	\$92.40
QUEUES ENFORTH DEVELOPMENT INC		\$49,494.00
8178	QUEUES ENFORTH DEVELOPMENT INC	\$6,500.00
8179	QUEUES ENFORTH DEVELOPMENT INC	\$42,994.00
QUIRK CONSTRUCTION CORP		\$21,490.00
8180	QUIRK CONSTRUCTION CORP	\$10,375.00
8181	QUIRK CONSTRUCTION CORP	\$11,115.00
R A W LLC		\$1,459.30
8182	R A W LLC	\$1,459.30
R AND A INDUSTRIES INC		\$4,922.62
8183	R AND A INDUSTRIES INC	\$178.66
8184	R AND A INDUSTRIES INC	\$266.22
8185	R AND A INDUSTRIES INC	\$812.08
8186	R AND A INDUSTRIES INC	\$1,073.47
8187	R AND A INDUSTRIES INC	\$1,200.80
8188	R AND A INDUSTRIES INC	\$1,391.39
R B PRODUCTIONS		\$5,677.50
8189	R B PRODUCTIONS	\$5,677.50
R L COLLINSON INC		\$1,082.50
8190	R L COLLINSON INC	\$336.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8191	R L COLLINSON INC	\$746.50
R P O'CONNELL INC		\$11,696.79
8192	R P O'CONNELL INC	\$450.00
8193	R P O'CONNELL INC	\$1,195.65
8194	R P O'CONNELL INC	\$1,515.00
8195	R P O'CONNELL INC	\$1,515.00
8196	R P O'CONNELL INC	\$1,515.00
8197	R P O'CONNELL INC	\$1,705.38
8198	R P O'CONNELL INC	\$3,800.76
R.A.D. CORP		\$103,035.81
8199	R.A.D. CORP	\$103,035.81
R.A.D.SYSTEMS		\$450.00
8200	R.A.D.SYSTEMS	\$450.00
R.M. PACELLA INC		\$3,580,371.53
8201	R.M. PACELLA INC	\$50,513.33
8202	R.M. PACELLA INC	\$180,169.72
8203	R.M. PACELLA INC	\$186,026.70
8204	R.M. PACELLA INC	\$196,979.17
8205	R.M. PACELLA INC	\$207,354.30
8206	R.M. PACELLA INC	\$227,042.12
8207	R.M. PACELLA INC	\$248,253.57
8208	R.M. PACELLA INC	\$303,044.01
8209	R.M. PACELLA INC	\$340,163.30
8210	R.M. PACELLA INC	\$433,220.14
8211	R.M. PACELLA INC	\$589,188.34
8212	R.M. PACELLA INC	\$618,416.83
RACHEL LEADER		\$600.00
8213	RACHEL LEADER	\$600.00
RACHEL ROCCOBERTON		\$4,000.00
8214	RACHEL ROCCOBERTON	\$1,250.00
8215	RACHEL ROCCOBERTON	\$2,750.00
RACHEL RUNDSTROM		\$2,572.00
8216	RACHEL RUNDSTROM	\$2,572.00
RACIAL JUSTICE COLLABORATIVE		\$6,500.00
8217	RACIAL JUSTICE COLLABORATIVE	\$6,500.00
RADIATE HOLDINGS LP		\$27,000.00
8218	RADIATE HOLDINGS LP	\$2,250.00
8219	RADIATE HOLDINGS LP	\$2,250.00
8220	RADIATE HOLDINGS LP	\$2,250.00
8221	RADIATE HOLDINGS LP	\$2,250.00
8222	RADIATE HOLDINGS LP	\$2,250.00
8223	RADIATE HOLDINGS LP	\$2,250.00
8224	RADIATE HOLDINGS LP	\$2,250.00
8225	RADIATE HOLDINGS LP	\$2,250.00
8226	RADIATE HOLDINGS LP	\$2,250.00
8227	RADIATE HOLDINGS LP	\$2,250.00
8228	RADIATE HOLDINGS LP	\$4,500.00
RADIATOR COMICS LLC		\$47.00
8229	RADIATOR COMICS LLC	\$47.00
RAFAEL ADRIANO PERUZZO		\$55.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8230	RAFAEL ADRIANO PERUZZO	\$55.00
RAFAEL OLMEDO		\$95.00
8231	RAFAEL OLMEDO	\$95.00
RAFFI YARDEMIAN		\$95.00
8232	RAFFI YARDEMIAN	\$95.00
RAFTELIS FINANCIAL CONSULTANTS INC		\$80,720.98
8233	RAFTELIS FINANCIAL CONSULTANTS INC	\$8,500.00
8234	RAFTELIS FINANCIAL CONSULTANTS INC	\$13,021.27
8235	RAFTELIS FINANCIAL CONSULTANTS INC	\$23,805.96
8236	RAFTELIS FINANCIAL CONSULTANTS INC	\$35,393.75
RAINA MILANOWSKI		\$34.18
8237	RAINA MILANOWSKI	\$34.18
RAJIV RAMAN		\$1,575.00
8238	RAJIV RAMAN	\$287.50
8239	RAJIV RAMAN	\$1,287.50
RALPH PARZIALE		\$201.50
8240	RALPH PARZIALE	\$95.00
8241	RALPH PARZIALE	\$106.50
RAPID FLOW INC		\$460,362.15
8242	RAPID FLOW INC	\$18,115.46
8243	RAPID FLOW INC	\$33,982.20
8244	RAPID FLOW INC	\$60,998.70
8245	RAPID FLOW INC	\$66,552.65
8246	RAPID FLOW INC	\$72,930.60
8247	RAPID FLOW INC	\$90,182.50
8248	RAPID FLOW INC	\$117,600.04
RAQUEL KAPLAN		\$190.00
8249	RAQUEL KAPLAN	\$190.00
RATCHFORD LAW GROUP PC		\$450.00
8250	RATCHFORD LAW GROUP PC	\$450.00
RAYMOND BUSI		\$5,000.00
8251	RAYMOND BUSI	\$5,000.00
RAYMOND E BERNIER		\$326.00
8252	RAYMOND E BERNIER	\$163.00
8253	RAYMOND E BERNIER	\$163.00
RAYMOND SANTILLI		\$190.00
8254	RAYMOND SANTILLI	\$95.00
8255	RAYMOND SANTILLI	\$95.00
RCAB STS LOUIS & ZELIE MARTIN PARISH		\$540.00
8256	RCAB STS LOUIS & ZELIE MARTIN PARISH	\$540.00
READER'S HARDWOOD SUPPLY LLC		\$1,238.60
8257	READER'S HARDWOOD SUPPLY LLC	\$437.60
8258	READER'S HARDWOOD SUPPLY LLC	\$801.00
READING TROPHY & SHIRT CO INC		\$350.00
8259	READING TROPHY & SHIRT CO INC	\$350.00
READY 2 RUN GRAPHICS & SIGNS INC		\$2,444.19
8260	READY 2 RUN GRAPHICS & SIGNS INC	\$1,165.75
8261	READY 2 RUN GRAPHICS & SIGNS INC	\$1,278.44

ITEM NUMBER	VENDOR NAME	AMOUNT
REAL AUTOGLASS LLC		\$1,275.00
8262	REAL AUTOGLASS LLC	\$375.00
8263	REAL AUTOGLASS LLC	\$900.00
REAL ESTATE RESEARCH CONSULTANTS,INC.		\$92,100.00
8264	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$6,900.00
8265	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$8,850.00
8266	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$14,000.00
8267	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$26,750.00
8268	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$35,600.00
REALLY GOOD STUFF LLC		\$5,403.25
8269	REALLY GOOD STUFF LLC	\$117.13
8270	REALLY GOOD STUFF LLC	\$197.93
8271	REALLY GOOD STUFF LLC	\$213.24
8272	REALLY GOOD STUFF LLC	\$305.55
8273	REALLY GOOD STUFF LLC	\$1,332.59
8274	REALLY GOOD STUFF LLC	\$3,236.81
REBECA COTTON-BAEZ		\$1,000.00
8275	REBECA COTTON-BAEZ	\$1,000.00
REBECCA KOPYCINSKI		\$3,000.00
8276	REBECCA KOPYCINSKI	\$3,000.00
REBECCA PARRISH		\$9,100.00
8277	REBECCA PARRISH	\$4,550.00
8278	REBECCA PARRISH	\$4,550.00
RECOLLECT SYSTEMS INC		\$15,101.52
8279	RECOLLECT SYSTEMS INC	\$15,101.52
RECREONICS INC		\$3,640.25
8280	RECREONICS INC	\$3,640.25
RED FIRE FARM		\$209.00
8281	RED FIRE FARM	\$209.00
RED RIVER PRESS INC		\$180.00
8282	RED RIVER PRESS INC	\$180.00
REDISHRED OF NEW ENGLAND INC		\$3,185.06
8283	REDISHRED OF NEW ENGLAND INC	\$42.90
8284	REDISHRED OF NEW ENGLAND INC	\$42.90
8285	REDISHRED OF NEW ENGLAND INC	\$42.90
8286	REDISHRED OF NEW ENGLAND INC	\$47.19
8287	REDISHRED OF NEW ENGLAND INC	\$90.96
8288	REDISHRED OF NEW ENGLAND INC	\$95.00
8289	REDISHRED OF NEW ENGLAND INC	\$95.00
8290	REDISHRED OF NEW ENGLAND INC	\$95.00
8291	REDISHRED OF NEW ENGLAND INC	\$95.00
8292	REDISHRED OF NEW ENGLAND INC	\$147.27
8293	REDISHRED OF NEW ENGLAND INC	\$150.00
8294	REDISHRED OF NEW ENGLAND INC	\$181.92
8295	REDISHRED OF NEW ENGLAND INC	\$191.04
8296	REDISHRED OF NEW ENGLAND INC	\$200.00
8297	REDISHRED OF NEW ENGLAND INC	\$276.92
8298	REDISHRED OF NEW ENGLAND INC	\$287.90
8299	REDISHRED OF NEW ENGLAND INC	\$315.78
8300	REDISHRED OF NEW ENGLAND INC	\$372.88
8301	REDISHRED OF NEW ENGLAND INC	\$414.50

ITEM NUMBER	VENDOR NAME	AMOUNT
REEM MOHAMAD		\$8,160.00
8302	REEM MOHAMAD	\$1,000.00
8303	REEM MOHAMAD	\$1,560.00
8304	REEM MOHAMAD	\$2,600.00
8305	REEM MOHAMAD	\$3,000.00
REGAL TREE AND SHRUB EXPORTS LLC		\$31,151.00
8306	REGAL TREE AND SHRUB EXPORTS LLC	\$31,151.00
REGINA M RYAN		\$21,150.00
8307	REGINA M RYAN	\$3,300.00
8308	REGINA M RYAN	\$4,710.00
8309	REGINA M RYAN	\$13,140.00
REGINA MARIE MORELLO		\$1,745.00
8310	REGINA MARIE MORELLO	\$50.00
8311	REGINA MARIE MORELLO	\$100.00
8312	REGINA MARIE MORELLO	\$100.00
8313	REGINA MARIE MORELLO	\$225.00
8314	REGINA MARIE MORELLO	\$260.00
8315	REGINA MARIE MORELLO	\$270.00
8316	REGINA MARIE MORELLO	\$740.00
REI DA PICANHA AND EVENTS INC		\$1,600.00
8317	REI DA PICANHA AND EVENTS INC	\$1,600.00
REILY FOODS COMPANY		\$679.79
8318	REILY FOODS COMPANY	\$679.79
REJANE DE MUSIS		\$7,171.00
8319	REJANE DE MUSIS	\$500.00
8320	REJANE DE MUSIS	\$1,575.00
8321	REJANE DE MUSIS	\$5,096.00
RELYCO SALES INC		\$1,920.28
8322	RELYCO SALES INC	\$800.68
8323	RELYCO SALES INC	\$1,119.60
REMIX TECHNOLOGIES LLC		\$19,550.00
8324	REMIX TECHNOLOGIES LLC	\$19,550.00
RENELL JEAN		\$800.00
8325	RENELL JEAN	\$800.00
RESA BLATMAN		\$15,000.00
8326	RESA BLATMAN	\$15,000.00
RESEARCH FOR BETTER TEACHING INC		\$9,828.57
8327	RESEARCH FOR BETTER TEACHING INC	\$400.00
8328	RESEARCH FOR BETTER TEACHING INC	\$1,228.57
8329	RESEARCH FOR BETTER TEACHING INC	\$8,200.00
RESPOND INC		\$203,617.00
8330	RESPOND INC	\$2,400.00
8331	RESPOND INC	\$32,000.00
8332	RESPOND INC	\$33,150.00
8333	RESPOND INC	\$63,702.00
8334	RESPOND INC	\$72,365.00
RESTAURANT THAI HUT COMPANY		\$1,600.00
8335	RESTAURANT THAI HUT COMPANY	\$1,600.00
REYNALIZ HERRERA MARTINEZ		\$2,950.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8336	REYNALIZ HERRERA MARTINEZ	\$450.00
8337	REYNALIZ HERRERA MARTINEZ	\$2,500.00
RHEA ELCOCK		\$4,950.00
8338	RHEA ELCOCK	\$4,950.00
RICARDO MONTIEL		\$1,400.00
8339	RICARDO MONTIEL	\$1,400.00
RICE LAKE WEIGHING SYSTEMS INC		\$1,453.52
8340	RICE LAKE WEIGHING SYSTEMS INC	\$1,453.52
RICH HARRINGTON		\$166.00
8341	RICH HARRINGTON	\$71.00
8342	RICH HARRINGTON	\$95.00
RICHARD BOUMIL		\$105.00
8343	RICHARD BOUMIL	\$105.00
RICHARD CACCIATORE SR		\$190.00
8344	RICHARD CACCIATORE SR	\$190.00
RICHARD GAMBALE		\$213.00
8345	RICHARD GAMBALE	\$213.00
RICHARD J SILVA		\$95.00
8346	RICHARD J SILVA	\$95.00
RICHARD JOHN TARANTINO		\$600.00
8347	RICHARD JOHN TARANTINO	\$600.00
RICHARD MAGUIRE		\$300.00
8348	RICHARD MAGUIRE	\$300.00
RICHARD MCKENNA		\$166.00
8349	RICHARD MCKENNA	\$166.00
RICHARD NATHAN PADAVICK		\$4,000.00
8350	RICHARD NATHAN PADAVICK	\$4,000.00
RICHARD PINHEIRO		\$4,860.00
8351	RICHARD PINHEIRO	\$1,260.00
8352	RICHARD PINHEIRO	\$1,560.00
8353	RICHARD PINHEIRO	\$2,040.00
RICHARD POULIN		\$95.00
8354	RICHARD POULIN	\$95.00
RICHARD WARD		\$142.50
8355	RICHARD WARD	\$142.50
RICHEY AND CLAPPER INC		\$52,697.88
8356	RICHEY AND CLAPPER INC	\$409.95
8357	RICHEY AND CLAPPER INC	\$877.30
8358	RICHEY AND CLAPPER INC	\$899.42
8359	RICHEY AND CLAPPER INC	\$2,496.81
8360	RICHEY AND CLAPPER INC	\$7,254.06
8361	RICHEY AND CLAPPER INC	\$9,585.24
8362	RICHEY AND CLAPPER INC	\$12,231.71
8363	RICHEY AND CLAPPER INC	\$18,943.39
RICHMAN THERESE		\$96.04
8364	RICHMAN THERESE	\$96.04
RICK TAVARES		\$163.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8365	RICK TAVARES	\$163.00
RICOH USA INC		\$4,482.81
8366	RICOH USA INC	\$93.38
8367	RICOH USA INC	\$208.36
8368	RICOH USA INC	\$255.08
8369	RICOH USA INC	\$255.08
8370	RICOH USA INC	\$255.08
8371	RICOH USA INC	\$255.08
8372	RICOH USA INC	\$255.08
8373	RICOH USA INC	\$427.96
8374	RICOH USA INC	\$510.16
8375	RICOH USA INC	\$531.52
8376	RICOH USA INC	\$555.08
8377	RICOH USA INC	\$880.95
RIGHT TO BE INC		\$3,700.00
8378	RIGHT TO BE INC	\$3,700.00
RILEY MACLEOD		\$142.00
8379	RILEY MACLEOD	\$142.00
RINCON MEXICANO INC		\$2,974.13
8380	RINCON MEXICANO INC	\$1,374.13
8381	RINCON MEXICANO INC	\$1,600.00
RITA'S ENTERPRISES INC		\$4,226.63
8382	RITA'S ENTERPRISES INC	\$1,109.48
8383	RITA'S ENTERPRISES INC	\$1,268.95
8384	RITA'S ENTERPRISES INC	\$1,848.20
RIVERSIDE COMMUNITY CARE INC		\$237,379.00
8385	RIVERSIDE COMMUNITY CARE INC	\$1,200.00
8386	RIVERSIDE COMMUNITY CARE INC	\$3,640.00
8387	RIVERSIDE COMMUNITY CARE INC	\$4,860.00
8388	RIVERSIDE COMMUNITY CARE INC	\$4,869.00
8389	RIVERSIDE COMMUNITY CARE INC	\$4,869.00
8390	RIVERSIDE COMMUNITY CARE INC	\$5,440.00
8391	RIVERSIDE COMMUNITY CARE INC	\$5,833.00
8392	RIVERSIDE COMMUNITY CARE INC	\$8,280.00
8393	RIVERSIDE COMMUNITY CARE INC	\$9,290.00
8394	RIVERSIDE COMMUNITY CARE INC	\$11,530.00
8395	RIVERSIDE COMMUNITY CARE INC	\$11,530.00
8396	RIVERSIDE COMMUNITY CARE INC	\$11,670.00
8397	RIVERSIDE COMMUNITY CARE INC	\$12,890.00
8398	RIVERSIDE COMMUNITY CARE INC	\$17,790.00
8399	RIVERSIDE COMMUNITY CARE INC	\$27,370.00
8400	RIVERSIDE COMMUNITY CARE INC	\$29,214.00
8401	RIVERSIDE COMMUNITY CARE INC	\$32,106.00
8402	RIVERSIDE COMMUNITY CARE INC	\$34,998.00
RIYEZ KARIM		\$326.00
8403	RIYEZ KARIM	\$163.00
8404	RIYEZ KARIM	\$163.00
RIZVANA KHALIFA		\$640.00
8405	RIZVANA KHALIFA	\$640.00
RMG ENTERPRISE LLC		\$24,885.90
8406	RMG ENTERPRISE LLC	\$741.75

ITEM NUMBER	VENDOR NAME	AMOUNT
8407	RMG ENTERPRISE LLC	\$830.74
8408	RMG ENTERPRISE LLC	\$856.49
8409	RMG ENTERPRISE LLC	\$860.30
8410	RMG ENTERPRISE LLC	\$879.59
8411	RMG ENTERPRISE LLC	\$898.33
8412	RMG ENTERPRISE LLC	\$946.21
8413	RMG ENTERPRISE LLC	\$968.15
8414	RMG ENTERPRISE LLC	\$1,223.15
8415	RMG ENTERPRISE LLC	\$1,411.29
8416	RMG ENTERPRISE LLC	\$1,457.85
8417	RMG ENTERPRISE LLC	\$1,492.89
8418	RMG ENTERPRISE LLC	\$1,574.74
8419	RMG ENTERPRISE LLC	\$1,641.63
8420	RMG ENTERPRISE LLC	\$2,013.30
8421	RMG ENTERPRISE LLC	\$3,146.76
8422	RMG ENTERPRISE LLC	\$3,942.73
ROBERT B KENNEDY		\$163.00
8423	ROBERT B KENNEDY	\$163.00
ROBERT C ILLGEN		\$500.00
8424	ROBERT C ILLGEN	\$500.00
ROBERT CINCOTTA		\$103.00
8425	ROBERT CINCOTTA	\$103.00
ROBERT DREW & SHAIDANI SAWNAZ		\$822.44
8426	ROBERT DREW & SHAIDANI SAWNAZ	\$822.44
ROBERT HALF INTERNATIONAL INC		\$165,796.29
8427	ROBERT HALF INTERNATIONAL INC	\$810.00
8428	ROBERT HALF INTERNATIONAL INC	\$1,395.00
8429	ROBERT HALF INTERNATIONAL INC	\$1,549.12
8430	ROBERT HALF INTERNATIONAL INC	\$1,710.00
8431	ROBERT HALF INTERNATIONAL INC	\$1,748.80
8432	ROBERT HALF INTERNATIONAL INC	\$1,748.80
8433	ROBERT HALF INTERNATIONAL INC	\$1,748.80
8434	ROBERT HALF INTERNATIONAL INC	\$1,755.00
8435	ROBERT HALF INTERNATIONAL INC	\$1,936.40
8436	ROBERT HALF INTERNATIONAL INC	\$2,142.28
8437	ROBERT HALF INTERNATIONAL INC	\$2,261.67
8438	ROBERT HALF INTERNATIONAL INC	\$2,299.48
8439	ROBERT HALF INTERNATIONAL INC	\$2,655.00
8440	ROBERT HALF INTERNATIONAL INC	\$3,278.80
8441	ROBERT HALF INTERNATIONAL INC	\$3,304.12
8442	ROBERT HALF INTERNATIONAL INC	\$3,330.00
8443	ROBERT HALF INTERNATIONAL INC	\$3,473.56
8444	ROBERT HALF INTERNATIONAL INC	\$3,476.15
8445	ROBERT HALF INTERNATIONAL INC	\$3,485.52
8446	ROBERT HALF INTERNATIONAL INC	\$3,510.00
8447	ROBERT HALF INTERNATIONAL INC	\$3,603.84
8448	ROBERT HALF INTERNATIONAL INC	\$4,372.22
8449	ROBERT HALF INTERNATIONAL INC	\$4,434.57
8450	ROBERT HALF INTERNATIONAL INC	\$4,793.56
8451	ROBERT HALF INTERNATIONAL INC	\$4,896.64
8452	ROBERT HALF INTERNATIONAL INC	\$5,046.75
8453	ROBERT HALF INTERNATIONAL INC	\$5,059.12
8454	ROBERT HALF INTERNATIONAL INC	\$5,240.52

ITEM NUMBER	VENDOR NAME	AMOUNT
8455	ROBERT HALF INTERNATIONAL INC	\$6,197.60
8456	ROBERT HALF INTERNATIONAL INC	\$6,802.84
8457	ROBERT HALF INTERNATIONAL INC	\$7,701.60
8458	ROBERT HALF INTERNATIONAL INC	\$8,183.80
8459	ROBERT HALF INTERNATIONAL INC	\$9,924.25
8460	ROBERT HALF INTERNATIONAL INC	\$10,798.84
8461	ROBERT HALF INTERNATIONAL INC	\$31,121.64
ROBERT HINKLE		\$210.00
8462	ROBERT HINKLE	\$105.00
8463	ROBERT HINKLE	\$105.00
ROBERT J MOORE		\$166.00
8464	ROBERT J MOORE	\$166.00
ROBERT MELLO		\$71.00
8465	ROBERT MELLO	\$71.00
ROBERT SMYTH		\$300.00
8466	ROBERT SMYTH	\$300.00
ROBERT SWEETLAND		\$166.00
8467	ROBERT SWEETLAND	\$166.00
ROBERT VALENTINO		\$1,285.00
8468	ROBERT VALENTINO	\$260.00
8469	ROBERT VALENTINO	\$270.00
8470	ROBERT VALENTINO	\$755.00
ROBINSON LE		\$142.00
8471	ROBINSON LE	\$142.00
ROCA INC		\$194,897.34
8472	ROCA INC	\$5,600.00
8473	ROCA INC	\$8,792.38
8474	ROCA INC	\$9,465.49
8475	ROCA INC	\$12,518.40
8476	ROCA INC	\$13,351.86
8477	ROCA INC	\$13,559.14
8478	ROCA INC	\$14,125.99
8479	ROCA INC	\$14,393.84
8480	ROCA INC	\$27,969.16
8481	ROCA INC	\$35,342.64
8482	ROCA INC	\$39,778.44
ROCHESTER 100 INC		\$1,517.97
8483	ROCHESTER 100 INC	\$471.25
8484	ROCHESTER 100 INC	\$507.50
8485	ROCHESTER 100 INC	\$539.22
ROCK HARD PRODUCTIONS INC		\$12,800.00
8486	ROCK HARD PRODUCTIONS INC	\$6,300.00
8487	ROCK HARD PRODUCTIONS INC	\$6,500.00
ROCKWELL RESTAURANT GROUP LLC		\$1,600.00
8488	ROCKWELL RESTAURANT GROUP LLC	\$1,600.00
ROGER A MORRISON		\$95.00
8489	ROGER A MORRISON	\$95.00
ROGER S LEWIS III		\$95.00
8490	ROGER S LEWIS III	\$95.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ROGERS RADIATOR INC		\$1,380.00
8491	ROGERS RADIATOR INC	\$90.00
8492	ROGERS RADIATOR INC	\$1,290.00
ROLGEMS ALPHONSE		\$1,800.00
8493	ROLGEMS ALPHONSE	\$1,800.00
ROLLFORM OF JAMESTOWN INC		\$938.52
8494	ROLLFORM OF JAMESTOWN INC	\$938.52
ROMAYSSAE BOUFTILA		\$250.00
8495	ROMAYSSAE BOUFTILA	\$250.00
RONALD A GENGO		\$106.50
8496	RONALD A GENGO	\$106.50
RONALD HICKEY		\$13,505.00
8497	RONALD HICKEY	\$1,125.00
8498	RONALD HICKEY	\$2,385.00
8499	RONALD HICKEY	\$2,390.00
8500	RONALD HICKEY	\$2,845.00
8501	RONALD HICKEY	\$4,760.00
RONALD HOBBY		\$206.00
8502	RONALD HOBBY	\$103.00
8503	RONALD HOBBY	\$103.00
RONILDA S BATISTA		\$1,040.00
8504	RONILDA S BATISTA	\$1,040.00
RORY DOHERTY		\$78.00
8505	RORY DOHERTY	\$78.00
ROSA RAUL J		\$1,548.07
8506	ROSA RAUL J	\$1,548.07
ROSEN NANCY GAIL		\$2,393.21
8507	ROSEN NANCY GAIL	\$2,393.21
ROSENBERG KEVIN M		\$954.37
8508	ROSENBERG KEVIN M	\$954.37
ROSETTA LANGUAGES INC		\$75,468.35
8509	ROSETTA LANGUAGES INC	\$200.00
8510	ROSETTA LANGUAGES INC	\$250.00
8511	ROSETTA LANGUAGES INC	\$712.00
8512	ROSETTA LANGUAGES INC	\$980.00
8513	ROSETTA LANGUAGES INC	\$1,197.00
8514	ROSETTA LANGUAGES INC	\$1,350.00
8515	ROSETTA LANGUAGES INC	\$1,900.00
8516	ROSETTA LANGUAGES INC	\$2,862.50
8517	ROSETTA LANGUAGES INC	\$3,001.25
8518	ROSETTA LANGUAGES INC	\$3,500.00
8519	ROSETTA LANGUAGES INC	\$4,125.00
8520	ROSETTA LANGUAGES INC	\$4,387.50
8521	ROSETTA LANGUAGES INC	\$4,781.25
8522	ROSETTA LANGUAGES INC	\$5,957.40
8523	ROSETTA LANGUAGES INC	\$6,134.05
8524	ROSETTA LANGUAGES INC	\$8,449.40
8525	ROSETTA LANGUAGES INC	\$8,717.50
8526	ROSETTA LANGUAGES INC	\$16,963.50

ITEM NUMBER	VENDOR NAME	AMOUNT
ROSEV DAIRY FOODS INC		\$333.56
8527	ROSEV DAIRY FOODS INC	\$333.56
ROSS & BARUZZINI INC		\$20,100.00
8528	ROSS & BARUZZINI INC	\$8,550.00
8529	ROSS & BARUZZINI INC	\$11,550.00
ROXANNE BRADLEY-TATE		\$750.00
8530	ROXANNE BRADLEY-TATE	\$750.00
ROYAL COACH CENTER LLC		\$2,218.05
8531	ROYAL COACH CENTER LLC	\$2,218.05
RPH ON THE GO USA LLC		\$119,750.00
8532	RPH ON THE GO USA LLC	\$5,475.00
8533	RPH ON THE GO USA LLC	\$6,200.00
8534	RPH ON THE GO USA LLC	\$9,250.00
8535	RPH ON THE GO USA LLC	\$9,800.00
8536	RPH ON THE GO USA LLC	\$10,450.00
8537	RPH ON THE GO USA LLC	\$10,800.00
8538	RPH ON THE GO USA LLC	\$12,300.00
8539	RPH ON THE GO USA LLC	\$13,300.00
8540	RPH ON THE GO USA LLC	\$17,200.00
8541	RPH ON THE GO USA LLC	\$24,975.00
RR DONNELLEY & SONS COMPANY		\$840.00
8542	RR DONNELLEY & SONS COMPANY	\$360.00
8543	RR DONNELLEY & SONS COMPANY	\$480.00
RSI INC		\$698.00
8544	RSI INC	\$698.00
RUGGED SOLUTIONS AMERICA LLC		\$9,534.06
8545	RUGGED SOLUTIONS AMERICA LLC	\$9,534.06
RUNWISE INC		\$9,168.03
8546	RUNWISE INC	\$3,226.99
8547	RUNWISE INC	\$5,941.04
RUTH RAPPAPORT		\$150.00
8548	RUTH RAPPAPORT	\$150.00
RW SHATTUCK CO INC		\$4,613.42
8549	RW SHATTUCK CO INC	\$7.45
8550	RW SHATTUCK CO INC	\$36.98
8551	RW SHATTUCK CO INC	\$249.99
8552	RW SHATTUCK CO INC	\$345.16
8553	RW SHATTUCK CO INC	\$1,974.84
8554	RW SHATTUCK CO INC	\$1,999.00
RYAN FLYNN		\$285.00
8555	RYAN FLYNN	\$95.00
8556	RYAN FLYNN	\$190.00
S & S RESTAURANT & DELICATESSAN INC		\$448.35
8557	S & S RESTAURANT & DELICATESSAN INC	\$448.35
S AND S WORLDWIDE INC		\$40,005.14
8558	S AND S WORLDWIDE INC	\$6.15
8559	S AND S WORLDWIDE INC	\$16.76
8560	S AND S WORLDWIDE INC	\$51.96
8561	S AND S WORLDWIDE INC	\$135.72

ITEM NUMBER	VENDOR NAME	AMOUNT
8562	S AND S WORLDWIDE INC	\$182.58
8563	S AND S WORLDWIDE INC	\$199.99
8564	S AND S WORLDWIDE INC	\$239.88
8565	S AND S WORLDWIDE INC	\$338.71
8566	S AND S WORLDWIDE INC	\$390.99
8567	S AND S WORLDWIDE INC	\$522.16
8568	S AND S WORLDWIDE INC	\$532.01
8569	S AND S WORLDWIDE INC	\$599.98
8570	S AND S WORLDWIDE INC	\$1,683.58
8571	S AND S WORLDWIDE INC	\$4,336.58
8572	S AND S WORLDWIDE INC	\$5,475.65
8573	S AND S WORLDWIDE INC	\$5,542.64
8574	S AND S WORLDWIDE INC	\$19,749.80
S. PETER MOSGOFIAN		\$95.00
8575	S. PETER MOSGOFIAN	\$95.00
S.C.M. COMMUNITY TRANSPORTATION CORP		\$199,635.00
8576	S.C.M. COMMUNITY TRANSPORTATION CORP	\$250.00
8577	S.C.M. COMMUNITY TRANSPORTATION CORP	\$250.00
8578	S.C.M. COMMUNITY TRANSPORTATION CORP	\$425.00
8579	S.C.M. COMMUNITY TRANSPORTATION CORP	\$600.00
8580	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,583.33
8581	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,583.33
8582	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,583.33
8583	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,583.33
8584	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,583.33
8585	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,833.33
8586	S.C.M. COMMUNITY TRANSPORTATION CORP	\$6,193.33
8587	S.C.M. COMMUNITY TRANSPORTATION CORP	\$11,166.70
8588	S.C.M. COMMUNITY TRANSPORTATION CORP	\$16,749.99
8589	S.C.M. COMMUNITY TRANSPORTATION CORP	\$60,000.00
8590	S.C.M. COMMUNITY TRANSPORTATION CORP	\$70,250.00
SADDLEBACK EDUCATIONAL INC		\$484.40
8591	SADDLEBACK EDUCATIONAL INC	\$484.40
SAFETY SOURCE OF N E INC		\$11,776.32
8592	SAFETY SOURCE OF N E INC	\$111.80
8593	SAFETY SOURCE OF N E INC	\$164.49
8594	SAFETY SOURCE OF N E INC	\$240.00
8595	SAFETY SOURCE OF N E INC	\$288.00
8596	SAFETY SOURCE OF N E INC	\$677.30
8597	SAFETY SOURCE OF N E INC	\$1,144.09
8598	SAFETY SOURCE OF N E INC	\$1,391.31
8599	SAFETY SOURCE OF N E INC	\$1,602.50
8600	SAFETY SOURCE OF N E INC	\$1,808.58
8601	SAFETY SOURCE OF N E INC	\$1,900.00
8602	SAFETY SOURCE OF N E INC	\$2,448.25
SAFEWARE INC		\$17,356.58
8603	SAFEWARE INC	\$348.56
8604	SAFEWARE INC	\$487.50
8605	SAFEWARE INC	\$550.00
8606	SAFEWARE INC	\$850.99
8607	SAFEWARE INC	\$980.77
8608	SAFEWARE INC	\$1,139.82
8609	SAFEWARE INC	\$1,278.39

ITEM NUMBER	VENDOR NAME	AMOUNT
8610	SAFEWARE INC	\$5,503.62
8611	SAFEWARE INC	\$6,216.93
SAFEWAY OVERHEAD CRANE SERVICE INC		\$136,796.74
8612	SAFEWAY OVERHEAD CRANE SERVICE INC	\$820.00
8613	SAFEWAY OVERHEAD CRANE SERVICE INC	\$984.00
8614	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,080.00
8615	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,209.00
8616	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,397.50
8617	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,440.00
8618	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,440.00
8619	SAFEWAY OVERHEAD CRANE SERVICE INC	\$2,167.00
8620	SAFEWAY OVERHEAD CRANE SERVICE INC	\$2,189.20
8621	SAFEWAY OVERHEAD CRANE SERVICE INC	\$3,390.36
8622	SAFEWAY OVERHEAD CRANE SERVICE INC	\$3,950.18
8623	SAFEWAY OVERHEAD CRANE SERVICE INC	\$4,273.13
8624	SAFEWAY OVERHEAD CRANE SERVICE INC	\$6,240.17
8625	SAFEWAY OVERHEAD CRANE SERVICE INC	\$7,511.20
8626	SAFEWAY OVERHEAD CRANE SERVICE INC	\$8,405.00
8627	SAFEWAY OVERHEAD CRANE SERVICE INC	\$9,615.00
8628	SAFEWAY OVERHEAD CRANE SERVICE INC	\$10,000.00
8629	SAFEWAY OVERHEAD CRANE SERVICE INC	\$10,522.00
8630	SAFEWAY OVERHEAD CRANE SERVICE INC	\$24,557.00
8631	SAFEWAY OVERHEAD CRANE SERVICE INC	\$35,606.00
SALAMI'S TRUCK CENTER INC		\$28,223.74
8632	SALAMI'S TRUCK CENTER INC	\$1,500.34
8633	SALAMI'S TRUCK CENTER INC	\$6,946.88
8634	SALAMI'S TRUCK CENTER INC	\$19,776.52
SALESFORCE INC		\$1,155.00
8635	SALESFORCE INC	\$1,155.00
SALLEE J. BENEKE		\$4,783.62
8636	SALLEE J. BENEKE	\$4,783.62
SALLY BEAUTY HOLDINGS INC		\$1,603.00
8637	SALLY BEAUTY HOLDINGS INC	\$460.89
8638	SALLY BEAUTY HOLDINGS INC	\$1,142.11
SAM WEINBERGER		\$11,700.00
8639	SAM WEINBERGER	\$2,200.00
8640	SAM WEINBERGER	\$9,500.00
SAMANTHA GALVAO		\$2,000.00
8641	SAMANTHA GALVAO	\$2,000.00
SAMILLA DE FARIA QUIROA		\$11,200.00
8642	SAMILLA DE FARIA QUIROA	\$500.00
8643	SAMILLA DE FARIA QUIROA	\$800.00
8644	SAMILLA DE FARIA QUIROA	\$2,900.00
8645	SAMILLA DE FARIA QUIROA	\$7,000.00
SAMUEL A SEGAL		\$65,000.00
8646	SAMUEL A SEGAL	\$65,000.00
SANDRA A MOOD		\$2,600.00
8647	SANDRA A MOOD	\$1,100.00
8648	SANDRA A MOOD	\$1,500.00
SANDRA SUPPLY & SERVICES LLC		\$9,736.22

ITEM NUMBER	VENDOR NAME	AMOUNT
8649	SANDRA SUPPLY & SERVICES LLC	\$1,443.68
8650	SANDRA SUPPLY & SERVICES LLC	\$1,602.28
8651	SANDRA SUPPLY & SERVICES LLC	\$1,613.39
8652	SANDRA SUPPLY & SERVICES LLC	\$2,055.46
8653	SANDRA SUPPLY & SERVICES LLC	\$3,021.41
SANIBEL ELECTRICAL CORPORATION		\$99,643.88
8654	SANIBEL ELECTRICAL CORPORATION	\$273.00
8655	SANIBEL ELECTRICAL CORPORATION	\$364.00
8656	SANIBEL ELECTRICAL CORPORATION	\$416.00
8657	SANIBEL ELECTRICAL CORPORATION	\$486.00
8658	SANIBEL ELECTRICAL CORPORATION	\$496.00
8659	SANIBEL ELECTRICAL CORPORATION	\$546.00
8660	SANIBEL ELECTRICAL CORPORATION	\$637.00
8661	SANIBEL ELECTRICAL CORPORATION	\$1,134.40
8662	SANIBEL ELECTRICAL CORPORATION	\$1,612.00
8663	SANIBEL ELECTRICAL CORPORATION	\$1,785.30
8664	SANIBEL ELECTRICAL CORPORATION	\$1,795.50
8665	SANIBEL ELECTRICAL CORPORATION	\$2,394.30
8666	SANIBEL ELECTRICAL CORPORATION	\$2,402.00
8667	SANIBEL ELECTRICAL CORPORATION	\$2,613.70
8668	SANIBEL ELECTRICAL CORPORATION	\$2,830.50
8669	SANIBEL ELECTRICAL CORPORATION	\$5,920.44
8670	SANIBEL ELECTRICAL CORPORATION	\$6,919.00
8671	SANIBEL ELECTRICAL CORPORATION	\$6,927.44
8672	SANIBEL ELECTRICAL CORPORATION	\$8,930.00
8673	SANIBEL ELECTRICAL CORPORATION	\$10,521.80
8674	SANIBEL ELECTRICAL CORPORATION	\$13,529.50
8675	SANIBEL ELECTRICAL CORPORATION	\$27,110.00
SANOI PASTEUR INC		\$15,336.33
8676	SANOI PASTEUR INC	\$186.67
8677	SANOI PASTEUR INC	\$3,263.49
8678	SANOI PASTEUR INC	\$11,886.17
SARA LEUNG		\$400.00
8679	SARA LEUNG	\$400.00
SARA LODGEN		\$3,600.00
8680	SARA LODGEN	\$800.00
8681	SARA LODGEN	\$800.00
8682	SARA LODGEN	\$800.00
8683	SARA LODGEN	\$1,200.00
SARAH GAY		\$1,000.00
8684	SARAH GAY	\$1,000.00
SARAH ROSE SMILEY		\$1,000.00
8685	SARAH ROSE SMILEY	\$1,000.00
SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC		\$1,639.00
8686	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC	\$51.00
8687	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC	\$85.00
8688	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC	\$85.00
8689	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC	\$85.00
8690	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC	\$85.00
8691	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC	\$153.00
8692	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC	\$225.00
8693	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC	\$225.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8694	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$310.00
8695	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$335.00
SASHA LONG		\$478.00
8696	SASHA LONG	\$478.00
SATCOM DIRECT COMMUNICATIONS INC		\$2,784.79
8697	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
8698	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
8699	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
8700	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
8701	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
8702	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
8703	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
8704	SATCOM DIRECT COMMUNICATIONS INC	\$253.15
8705	SATCOM DIRECT COMMUNICATIONS INC	\$266.34
8706	SATCOM DIRECT COMMUNICATIONS INC	\$503.40
SAUL BAIZMAN		\$9,873.69
8707	SAUL BAIZMAN	\$950.00
8708	SAUL BAIZMAN	\$1,937.50
8709	SAUL BAIZMAN	\$2,000.00
8710	SAUL BAIZMAN	\$2,093.75
8711	SAUL BAIZMAN	\$2,892.44
SAVIT LAUREN E		\$414.35
8712	SAVIT LAUREN E	\$414.35
SCHERBON CONSOLIDATED INC		\$65,882.47
8713	SCHERBON CONSOLIDATED INC	\$455.00
8714	SCHERBON CONSOLIDATED INC	\$772.37
8715	SCHERBON CONSOLIDATED INC	\$2,617.50
8716	SCHERBON CONSOLIDATED INC	\$2,765.00
8717	SCHERBON CONSOLIDATED INC	\$2,842.97
8718	SCHERBON CONSOLIDATED INC	\$4,318.15
8719	SCHERBON CONSOLIDATED INC	\$6,097.61
8720	SCHERBON CONSOLIDATED INC	\$6,230.00
8721	SCHERBON CONSOLIDATED INC	\$8,458.92
8722	SCHERBON CONSOLIDATED INC	\$15,024.95
8723	SCHERBON CONSOLIDATED INC	\$16,300.00
SCHOENHOF'S FOREIGN BOOKS		\$350.44
8724	SCHOENHOF'S FOREIGN BOOKS	\$350.44
SCHOLASTIC INC		\$17,632.91
8725	SCHOLASTIC INC	\$62.00
8726	SCHOLASTIC INC	\$71.52
8727	SCHOLASTIC INC	\$80.88
8728	SCHOLASTIC INC	\$113.58
8729	SCHOLASTIC INC	\$154.14
8730	SCHOLASTIC INC	\$197.67
8731	SCHOLASTIC INC	\$263.56
8732	SCHOLASTIC INC	\$657.67
8733	SCHOLASTIC INC	\$889.53
8734	SCHOLASTIC INC	\$1,719.58
8735	SCHOLASTIC INC	\$1,975.91
8736	SCHOLASTIC INC	\$2,199.11
8737	SCHOLASTIC INC	\$2,690.00
8738	SCHOLASTIC INC	\$3,270.96

ITEM NUMBER	VENDOR NAME	AMOUNT
8739	SCHOLASTIC INC	\$3,286.80
SCHOOL FOOD SERVICE OF NEW ENGLAND INC.		\$16,060.00
8740	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$150.00
8741	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$150.00
8742	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$300.00
8743	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$300.00
8744	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$600.00
8745	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,820.00
8746	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,820.00
8747	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,820.00
8748	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,820.00
8749	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,820.00
8750	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,820.00
8751	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,820.00
8752	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,820.00
SCHOOL MATE		\$2,186.95
8753	SCHOOL MATE	\$103.20
8754	SCHOOL MATE	\$365.50
8755	SCHOOL MATE	\$821.25
8756	SCHOOL MATE	\$897.00
SCHOOL NURSE SUPPLY		\$8,765.27
8757	SCHOOL NURSE SUPPLY	\$50.40
8758	SCHOOL NURSE SUPPLY	\$603.95
8759	SCHOOL NURSE SUPPLY	\$750.80
8760	SCHOOL NURSE SUPPLY	\$761.88
8761	SCHOOL NURSE SUPPLY	\$943.65
8762	SCHOOL NURSE SUPPLY	\$943.65
8763	SCHOOL NURSE SUPPLY	\$1,660.84
8764	SCHOOL NURSE SUPPLY	\$3,050.10
SCHOOL NUTRITION ASSOC.		\$550.00
8765	SCHOOL NUTRITION ASSOC.	\$200.00
8766	SCHOOL NUTRITION ASSOC.	\$350.00
SCHOOL OF HONK INC		\$7,500.00
8767	SCHOOL OF HONK INC	\$500.00
8768	SCHOOL OF HONK INC	\$7,000.00
SCHOOL OUTFITTERS LLC		\$8,272.78
8769	SCHOOL OUTFITTERS LLC	\$835.82
8770	SCHOOL OUTFITTERS LLC	\$842.46
8771	SCHOOL OUTFITTERS LLC	\$1,352.80
8772	SCHOOL OUTFITTERS LLC	\$2,144.37
8773	SCHOOL OUTFITTERS LLC	\$3,097.33
SCHOOL SPECIALTY LLC		\$157,029.00
8774	SCHOOL SPECIALTY LLC	\$14.91
8775	SCHOOL SPECIALTY LLC	\$16.43
8776	SCHOOL SPECIALTY LLC	\$33.45
8777	SCHOOL SPECIALTY LLC	\$35.64
8778	SCHOOL SPECIALTY LLC	\$57.52
8779	SCHOOL SPECIALTY LLC	\$71.33
8780	SCHOOL SPECIALTY LLC	\$89.20
8781	SCHOOL SPECIALTY LLC	\$90.30
8782	SCHOOL SPECIALTY LLC	\$118.39
8783	SCHOOL SPECIALTY LLC	\$174.28

ITEM NUMBER	VENDOR NAME	AMOUNT
8784	SCHOOL SPECIALTY LLC	\$205.84
8785	SCHOOL SPECIALTY LLC	\$286.44
8786	SCHOOL SPECIALTY LLC	\$390.38
8787	SCHOOL SPECIALTY LLC	\$428.23
8788	SCHOOL SPECIALTY LLC	\$797.78
8789	SCHOOL SPECIALTY LLC	\$848.35
8790	SCHOOL SPECIALTY LLC	\$1,176.14
8791	SCHOOL SPECIALTY LLC	\$1,286.17
8792	SCHOOL SPECIALTY LLC	\$1,564.40
8793	SCHOOL SPECIALTY LLC	\$1,605.58
8794	SCHOOL SPECIALTY LLC	\$2,429.93
8795	SCHOOL SPECIALTY LLC	\$3,291.11
8796	SCHOOL SPECIALTY LLC	\$4,116.97
8797	SCHOOL SPECIALTY LLC	\$4,661.47
8798	SCHOOL SPECIALTY LLC	\$5,719.21
8799	SCHOOL SPECIALTY LLC	\$5,802.84
8800	SCHOOL SPECIALTY LLC	\$6,463.88
8801	SCHOOL SPECIALTY LLC	\$7,163.70
8802	SCHOOL SPECIALTY LLC	\$7,430.89
8803	SCHOOL SPECIALTY LLC	\$7,973.33
8804	SCHOOL SPECIALTY LLC	\$8,359.72
8805	SCHOOL SPECIALTY LLC	\$8,631.44
8806	SCHOOL SPECIALTY LLC	\$20,336.06
8807	SCHOOL SPECIALTY LLC	\$23,856.66
8808	SCHOOL SPECIALTY LLC	\$31,501.03
SCHOOLS FOR CHILDREN/DEARBORN ACADEMY		\$104,976.93
8809	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$9,489.44
8810	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$9,489.44
8811	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$11,268.71
8812	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$11,861.80
8813	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$12,454.89
8814	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$23,130.51
8815	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$27,282.14
SCHWAAB INC		\$357.47
8816	SCHWAAB INC	\$100.48
8817	SCHWAAB INC	\$104.50
8818	SCHWAAB INC	\$152.49
SCIENCE CLUB FOR GIRLS INC		\$105,960.00
8819	SCIENCE CLUB FOR GIRLS INC	\$440.00
8820	SCIENCE CLUB FOR GIRLS INC	\$520.00
8821	SCIENCE CLUB FOR GIRLS INC	\$30,000.00
8822	SCIENCE CLUB FOR GIRLS INC	\$75,000.00
SCIENCE NATIONAL HONOR SOCIETY		\$75.00
8823	SCIENCE NATIONAL HONOR SOCIETY	\$75.00
SCIRE FRUIT INC		\$900.00
8824	SCIRE FRUIT INC	\$900.00
SCLT COMMUNITY LAND LLC		\$2,501,000.00
8825	SCLT COMMUNITY LAND LLC	\$2,501,000.00
SCOT SILVEIRA		\$570.00
8826	SCOT SILVEIRA	\$570.00
SCOTT CELLI		\$326.00
8827	SCOTT CELLI	\$163.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8828	SCOTT CELLI	\$163.00
SCOTT D SULESKI		\$9,998.00
8829	SCOTT D SULESKI	\$9,998.00
SCOTT YOUNG		\$206.00
8830	SCOTT YOUNG	\$103.00
8831	SCOTT YOUNG	\$103.00
SCREENFLEX PORTABLE PARTITIONS INC		\$3,896.00
8832	SCREENFLEX PORTABLE PARTITIONS INC	\$3,896.00
SDH ASSOCIATES CORP		\$1,600.00
8833	SDH ASSOCIATES CORP	\$1,600.00
SDI INNOVATIONS INC		\$1,170.54
8834	SDI INNOVATIONS INC	\$468.12
8835	SDI INNOVATIONS INC	\$702.42
SEACOAST MOTORCYLES INC		\$150.00
8836	SEACOAST MOTORCYLES INC	\$150.00
SEAN BURKE		\$95.00
8837	SEAN BURKE	\$95.00
SEAVER CONSTRUCTION INC		\$558,944.00
8838	SEAVER CONSTRUCTION INC	\$109,827.00
8839	SEAVER CONSTRUCTION INC	\$218,500.00
8840	SEAVER CONSTRUCTION INC	\$230,617.00
SEBASTIANO AMARA		\$95.00
8841	SEBASTIANO AMARA	\$95.00
SECOND CHANCES INC		\$89,267.00
8842	SECOND CHANCES INC	\$89,267.00
SECURLY INC		\$1,501.00
8843	SECURLY INC	\$1,501.00
SEEM COLLABORATIVE		\$418,244.00
8844	SEEM COLLABORATIVE	\$9,950.00
8845	SEEM COLLABORATIVE	\$11,940.00
8846	SEEM COLLABORATIVE	\$15,124.00
8847	SEEM COLLABORATIVE	\$15,124.00
8848	SEEM COLLABORATIVE	\$16,716.00
8849	SEEM COLLABORATIVE	\$21,492.00
8850	SEEM COLLABORATIVE	\$25,074.00
8851	SEEM COLLABORATIVE	\$31,044.00
8852	SEEM COLLABORATIVE	\$271,780.00
SENIOR EXCURSIONS INC		\$30,407.00
8853	SENIOR EXCURSIONS INC	\$4,752.00
8854	SENIOR EXCURSIONS INC	\$5,733.00
8855	SENIOR EXCURSIONS INC	\$19,922.00
SENSOURCE INC		\$1,096.00
8856	SENSOURCE INC	\$210.00
8857	SENSOURCE INC	\$443.00
8858	SENSOURCE INC	\$443.00
SEOIRSE EAMONN WEED		\$450.00
8859	SEOIRSE EAMONN WEED	\$450.00
SEPTEMBER'S VERY OWN LLC		\$9,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8860	SEPTEMBER'S VERY OWN LLC	\$9,500.00
SERENA WONG		\$112.50
8861	SERENA WONG	\$112.50
SERVICE AUTO BODY INC		\$3,049.50
8862	SERVICE AUTO BODY INC	\$1,202.00
8863	SERVICE AUTO BODY INC	\$1,847.50
SEWERAI CORPORATION		\$12,000.00
8864	SEWERAI CORPORATION	\$12,000.00
SEYFARTH SHAW LLP		\$12,416.00
8865	SEYFARTH SHAW LLP	\$145.50
8866	SEYFARTH SHAW LLP	\$194.00
8867	SEYFARTH SHAW LLP	\$436.50
8868	SEYFARTH SHAW LLP	\$485.00
8869	SEYFARTH SHAW LLP	\$776.00
8870	SEYFARTH SHAW LLP	\$1,503.50
8871	SEYFARTH SHAW LLP	\$8,875.50
SHA WATERWORKS II LLC		\$2,091,149.99
8872	SHA WATERWORKS II LLC	\$300,671.38
8873	SHA WATERWORKS II LLC	\$658,444.99
8874	SHA WATERWORKS II LLC	\$1,132,033.62
SHAINA LU		\$22.00
8875	SHAINA LU	\$22.00
SHANAHAN SOUND & ELECTRONICS INC		\$549.75
8876	SHANAHAN SOUND & ELECTRONICS INC	\$549.75
SHANE O'DONNELL		\$285.00
8877	SHANE O'DONNELL	\$95.00
8878	SHANE O'DONNELL	\$95.00
8879	SHANE O'DONNELL	\$95.00
SHARP ELECTRONICS CORP		\$69,240.86
8880	SHARP ELECTRONICS CORP	\$147.09
8881	SHARP ELECTRONICS CORP	\$147.09
8882	SHARP ELECTRONICS CORP	\$165.57
8883	SHARP ELECTRONICS CORP	\$180.06
8884	SHARP ELECTRONICS CORP	\$195.10
8885	SHARP ELECTRONICS CORP	\$350.57
8886	SHARP ELECTRONICS CORP	\$351.39
8887	SHARP ELECTRONICS CORP	\$1,158.99
8888	SHARP ELECTRONICS CORP	\$4,339.88
8889	SHARP ELECTRONICS CORP	\$4,356.40
8890	SHARP ELECTRONICS CORP	\$4,506.88
8891	SHARP ELECTRONICS CORP	\$4,506.88
8892	SHARP ELECTRONICS CORP	\$4,659.80
8893	SHARP ELECTRONICS CORP	\$4,659.80
8894	SHARP ELECTRONICS CORP	\$4,672.51
8895	SHARP ELECTRONICS CORP	\$4,831.13
8896	SHARP ELECTRONICS CORP	\$4,873.36
8897	SHARP ELECTRONICS CORP	\$4,902.89
8898	SHARP ELECTRONICS CORP	\$5,284.59
8899	SHARP ELECTRONICS CORP	\$6,503.33
8900	SHARP ELECTRONICS CORP	\$8,447.55
SHAUDAY JOHNSON		\$350.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8901	SHAUDAY JOHNSON	\$350.00
SHAUNA-LEE RUGLASS		\$1,600.00
8902	SHAUNA-LEE RUGLASS	\$800.00
8903	SHAUNA-LEE RUGLASS	\$800.00
SHEA CONCRETE PRODUCTS INC		\$224.00
8904	SHEA CONCRETE PRODUCTS INC	\$224.00
SHEILA MARY BOAMAH ADJEL		\$52,915.00
8905	SHEILA MARY BOAMAH ADJEL	\$1,600.00
8906	SHEILA MARY BOAMAH ADJEL	\$3,255.00
8907	SHEILA MARY BOAMAH ADJEL	\$8,070.00
8908	SHEILA MARY BOAMAH ADJEL	\$14,700.00
8909	SHEILA MARY BOAMAH ADJEL	\$25,290.00
SHELINA NGUYEN		\$500.00
8910	SHELINA NGUYEN	\$500.00
SHERI O'BRIAN		\$2,600.00
8911	SHERI O'BRIAN	\$2,600.00
SHERIANN SIMPSON		\$3,990.00
8912	SHERIANN SIMPSON	\$190.00
8913	SHERIANN SIMPSON	\$3,800.00
SHERRILL INC		\$8,889.55
8914	SHERRILL INC	\$2,516.90
8915	SHERRILL INC	\$2,742.71
8916	SHERRILL INC	\$3,629.94
SHERWIN-WILLIAMS CO		\$338.16
8917	SHERWIN-WILLIAMS CO	\$338.16
SHERYL WHITE		\$2,055.00
8918	SHERYL WHITE	\$580.00
8919	SHERYL WHITE	\$720.00
8920	SHERYL WHITE	\$755.00
SHI INTERNATIONAL CORP		\$43,923.59
8921	SHI INTERNATIONAL CORP	\$750.00
8922	SHI INTERNATIONAL CORP	\$919.19
8923	SHI INTERNATIONAL CORP	\$4,517.00
8924	SHI INTERNATIONAL CORP	\$37,737.40
SHIFFLER EQUIPMENT SALES INC		\$2,301.31
8925	SHIFFLER EQUIPMENT SALES INC	\$2,301.31
SHORE EDUCATION COLLABORATIVE		\$445,131.60
8926	SHORE EDUCATION COLLABORATIVE	\$220.00
8927	SHORE EDUCATION COLLABORATIVE	\$2,168.00
8928	SHORE EDUCATION COLLABORATIVE	\$5,920.00
8929	SHORE EDUCATION COLLABORATIVE	\$5,920.00
8930	SHORE EDUCATION COLLABORATIVE	\$6,660.00
8931	SHORE EDUCATION COLLABORATIVE	\$7,770.00
8932	SHORE EDUCATION COLLABORATIVE	\$7,770.00
8933	SHORE EDUCATION COLLABORATIVE	\$9,681.50
8934	SHORE EDUCATION COLLABORATIVE	\$12,757.50
8935	SHORE EDUCATION COLLABORATIVE	\$13,100.00
8936	SHORE EDUCATION COLLABORATIVE	\$16,715.00
8937	SHORE EDUCATION COLLABORATIVE	\$36,129.60
8938	SHORE EDUCATION COLLABORATIVE	\$320,320.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SHOW APPAREL		\$46,198.00
8939	SHOW APPAREL	\$1,225.00
8940	SHOW APPAREL	\$1,702.00
8941	SHOW APPAREL	\$2,100.00
8942	SHOW APPAREL	\$4,280.00
8943	SHOW APPAREL	\$6,026.00
8944	SHOW APPAREL	\$30,865.00
SID TOOL CO INC		\$356.85
8945	SID TOOL CO INC	\$22.02
8946	SID TOOL CO INC	\$39.22
8947	SID TOOL CO INC	\$58.69
8948	SID TOOL CO INC	\$114.25
8949	SID TOOL CO INC	\$122.67
SIDI MOHAMMED CAMARA		\$600.00
8950	SIDI MOHAMMED CAMARA	\$600.00
SIGN SOLUTIONS		\$4,450.00
8951	SIGN SOLUTIONS	\$4,450.00
SIMPLIFY COMPLIANCE LLC		\$2,258.00
8952	SIMPLIFY COMPLIANCE LLC	\$563.00
8953	SIMPLIFY COMPLIANCE LLC	\$1,695.00
SIMPSON GUMPERTZ & HEGER INC		\$240,522.00
8954	SIMPSON GUMPERTZ & HEGER INC	\$5,240.00
8955	SIMPSON GUMPERTZ & HEGER INC	\$6,500.00
8956	SIMPSON GUMPERTZ & HEGER INC	\$7,900.00
8957	SIMPSON GUMPERTZ & HEGER INC	\$16,600.00
8958	SIMPSON GUMPERTZ & HEGER INC	\$17,240.00
8959	SIMPSON GUMPERTZ & HEGER INC	\$29,920.00
8960	SIMPSON GUMPERTZ & HEGER INC	\$72,000.00
8961	SIMPSON GUMPERTZ & HEGER INC	\$85,122.00
SINGER MA LLC		\$124,487.42
8962	SINGER MA LLC	\$442.95
8963	SINGER MA LLC	\$772.74
8964	SINGER MA LLC	\$1,774.08
8965	SINGER MA LLC	\$5,027.40
8966	SINGER MA LLC	\$8,903.06
8967	SINGER MA LLC	\$23,635.85
8968	SINGER MA LLC	\$25,998.00
8969	SINGER MA LLC	\$57,933.34
SINHA CAPOEIRA INC		\$2,100.00
8970	SINHA CAPOEIRA INC	\$200.00
8971	SINHA CAPOEIRA INC	\$500.00
8972	SINHA CAPOEIRA INC	\$500.00
8973	SINHA CAPOEIRA INC	\$900.00
SIR LOCKSALOT INC		\$388.50
8974	SIR LOCKSALOT INC	\$388.50
SISTER'S CARIBBEAN RESTAURANT		\$600.00
8975	SISTER'S CARIBBEAN RESTAURANT	\$600.00
SITEIMPROVE INC		\$14,999.00
8976	SITEIMPROVE INC	\$6,271.04
8977	SITEIMPROVE INC	\$8,727.96

ITEM NUMBER	VENDOR NAME	AMOUNT
SITEONE LANDSCAPE SUPPLY HOLDING LLC		\$65,675.00
8978	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$375.00
8979	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$450.00
8980	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$450.00
8981	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$450.00
8982	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$450.00
8983	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$450.00
8984	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$450.00
8985	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$750.00
8986	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$800.00
8987	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$900.00
8988	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$1,125.00
8989	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$1,500.00
8990	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$1,575.00
8991	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$1,650.00
8992	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$2,055.00
8993	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$2,100.00
8994	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$2,450.00
8995	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$2,550.00
8996	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$2,625.00
8997	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$2,880.00
8998	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$3,570.00
8999	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$4,900.00
9000	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$5,025.00
9001	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$5,745.00
9002	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$6,900.00
9003	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$13,500.00
SKD TACTICAL LLC		\$6,773.35
9004	SKD TACTICAL LLC	\$6,773.35
SKILLSUSA INC		\$6,453.12
9005	SKILLSUSA INC	\$6,453.12
SKILLSUSA MASSACHUSETTS INC		\$21,280.00
9006	SKILLSUSA MASSACHUSETTS INC	\$600.00
9007	SKILLSUSA MASSACHUSETTS INC	\$4,035.00
9008	SKILLSUSA MASSACHUSETTS INC	\$7,375.00
9009	SKILLSUSA MASSACHUSETTS INC	\$9,270.00
SMARTEDU INC		\$2,515.26
9010	SMARTEDU INC	\$2,515.26
SNAP-ON INDUSTRIAL		\$1,236.00
9011	SNAP-ON INDUSTRIAL	\$1,236.00
SOCCER WITHOUT BORDERS		\$47,895.00
9012	SOCCER WITHOUT BORDERS	\$13,262.50
9013	SOCCER WITHOUT BORDERS	\$13,262.50
9014	SOCCER WITHOUT BORDERS	\$21,370.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT		\$1,151.00
9015	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$135.00
9016	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$244.00
9017	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$244.00
9018	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$264.00
9019	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$264.00
SOCIETY OF AMERICAN ARCHIVISTS		\$285.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9020	SOCIETY OF AMERICAN ARCHIVISTS	\$285.00
SOCOTEC AE CONSULTING LLC		\$92,051.36
9021	SOCOTEC AE CONSULTING LLC	\$800.00
9022	SOCOTEC AE CONSULTING LLC	\$1,260.00
9023	SOCOTEC AE CONSULTING LLC	\$9,876.25
9024	SOCOTEC AE CONSULTING LLC	\$21,906.36
9025	SOCOTEC AE CONSULTING LLC	\$23,890.00
9026	SOCOTEC AE CONSULTING LLC	\$34,318.75
SOFIA PAOLA IBARRA. DESCHAMPS		\$1,600.00
9027	SOFIA PAOLA IBARRA. DESCHAMPS	\$1,600.00
SOHARA ZAFAR		\$400.00
9028	SOHARA ZAFAR	\$400.00
SOLIANT HEALTH LLC		\$293,431.89
9029	SOLIANT HEALTH LLC	\$1,968.00
9030	SOLIANT HEALTH LLC	\$2,437.50
9031	SOLIANT HEALTH LLC	\$6,080.64
9032	SOLIANT HEALTH LLC	\$7,918.50
9033	SOLIANT HEALTH LLC	\$7,969.00
9034	SOLIANT HEALTH LLC	\$15,701.75
9035	SOLIANT HEALTH LLC	\$19,072.50
9036	SOLIANT HEALTH LLC	\$19,641.50
9037	SOLIANT HEALTH LLC	\$27,139.84
9038	SOLIANT HEALTH LLC	\$37,825.92
9039	SOLIANT HEALTH LLC	\$60,583.77
9040	SOLIANT HEALTH LLC	\$87,092.97
SOLID WASTE ASSOCIATION OF NORTH AMERICA INC		\$150.00
9041	SOLID WASTE ASSOCIATION OF NORTH AMERICA INC	\$150.00
SOME DONUTS LLC		\$383.38
9042	SOME DONUTS LLC	\$191.69
9043	SOME DONUTS LLC	\$191.69
SOMERSET VALLEY PUBLISHING CO		\$19,426.50
9044	SOMERSET VALLEY PUBLISHING CO	\$135.00
9045	SOMERSET VALLEY PUBLISHING CO	\$148.50
9046	SOMERSET VALLEY PUBLISHING CO	\$216.00
9047	SOMERSET VALLEY PUBLISHING CO	\$270.00
9048	SOMERSET VALLEY PUBLISHING CO	\$315.00
9049	SOMERSET VALLEY PUBLISHING CO	\$391.50
9050	SOMERSET VALLEY PUBLISHING CO	\$415.50
9051	SOMERSET VALLEY PUBLISHING CO	\$663.00
9052	SOMERSET VALLEY PUBLISHING CO	\$702.00
9053	SOMERSET VALLEY PUBLISHING CO	\$765.00
9054	SOMERSET VALLEY PUBLISHING CO	\$823.50
9055	SOMERSET VALLEY PUBLISHING CO	\$904.50
9056	SOMERSET VALLEY PUBLISHING CO	\$945.00
9057	SOMERSET VALLEY PUBLISHING CO	\$972.00
9058	SOMERSET VALLEY PUBLISHING CO	\$991.50
9059	SOMERSET VALLEY PUBLISHING CO	\$999.00
9060	SOMERSET VALLEY PUBLISHING CO	\$1,033.50
9061	SOMERSET VALLEY PUBLISHING CO	\$1,279.50
9062	SOMERSET VALLEY PUBLISHING CO	\$1,512.00
9063	SOMERSET VALLEY PUBLISHING CO	\$1,525.50
9064	SOMERSET VALLEY PUBLISHING CO	\$1,579.50

ITEM NUMBER	VENDOR NAME	AMOUNT
9065	SOMERSET VALLEY PUBLISHING CO	\$2,839.50
SOMERVILLE ARTS FOR YOUTH INC		\$14,750.00
9066	SOMERVILLE ARTS FOR YOUTH INC	\$1,500.00
9067	SOMERVILLE ARTS FOR YOUTH INC	\$13,250.00
SOMERVILLE BIKE KITCHEN INC		\$50,000.00
9068	SOMERVILLE BIKE KITCHEN INC	\$50,000.00
SOMERVILLE CHAMBER OF COMMERCE INC		\$1,000.00
9069	SOMERVILLE CHAMBER OF COMMERCE INC	\$1,000.00
SOMERVILLE COMMUNITY ACCESS TELEVISION INC		\$935,131.77
9070	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$400.00
9071	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$1,168.00
9072	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$3,176.08
9073	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$5,000.00
9074	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$30,655.11
9075	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$89,520.00
9076	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$107,885.53
9077	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$119,807.38
9078	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$125,638.27
9079	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$162,976.32
9080	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$288,905.08
SOMERVILLE COMMUNITY BAPTIST CHURCH		\$540.00
9081	SOMERVILLE COMMUNITY BAPTIST CHURCH	\$270.00
9082	SOMERVILLE COMMUNITY BAPTIST CHURCH	\$270.00
SOMERVILLE COMMUNITY CORPORATION		\$2,266,991.20
9083	SOMERVILLE COMMUNITY CORPORATION	\$1,591.61
9084	SOMERVILLE COMMUNITY CORPORATION	\$3,040.00
9085	SOMERVILLE COMMUNITY CORPORATION	\$7,070.00
9086	SOMERVILLE COMMUNITY CORPORATION	\$10,400.00
9087	SOMERVILLE COMMUNITY CORPORATION	\$14,166.67
9088	SOMERVILLE COMMUNITY CORPORATION	\$15,000.00
9089	SOMERVILLE COMMUNITY CORPORATION	\$15,000.00
9090	SOMERVILLE COMMUNITY CORPORATION	\$15,000.00
9091	SOMERVILLE COMMUNITY CORPORATION	\$23,669.46
9092	SOMERVILLE COMMUNITY CORPORATION	\$26,850.00
9093	SOMERVILLE COMMUNITY CORPORATION	\$30,450.00
9094	SOMERVILLE COMMUNITY CORPORATION	\$60,275.58
9095	SOMERVILLE COMMUNITY CORPORATION	\$110,392.44
9096	SOMERVILLE COMMUNITY CORPORATION	\$114,611.54
9097	SOMERVILLE COMMUNITY CORPORATION	\$116,846.38
9098	SOMERVILLE COMMUNITY CORPORATION	\$120,000.00
9099	SOMERVILLE COMMUNITY CORPORATION	\$160,775.21
9100	SOMERVILLE COMMUNITY CORPORATION	\$168,920.39
9101	SOMERVILLE COMMUNITY CORPORATION	\$185,961.64
9102	SOMERVILLE COMMUNITY CORPORATION	\$229,649.97
9103	SOMERVILLE COMMUNITY CORPORATION	\$237,385.42
9104	SOMERVILLE COMMUNITY CORPORATION	\$251,519.76
9105	SOMERVILLE COMMUNITY CORPORATION	\$348,415.13
SOMERVILLE COMMUNITY LAND TRUST INC		\$30,750.00
9106	SOMERVILLE COMMUNITY LAND TRUST INC	\$30,750.00
SOMERVILLE EDUCATION FOUNDATION		\$250,000.00
9107	SOMERVILLE EDUCATION FOUNDATION	\$250,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SOMERVILLE FIREFIGHTERS ASSOCIATION, LOCAL 76		\$4,500.00
9108	SOMERVILLE FIREFIGHTERS ASSOCIATION, LOCAL 76	\$4,500.00
SOMERVILLE HIGH SCHOOL SCHOLARSHIP FOUNDATION		\$50,000.00
9109	SOMERVILLE HIGH SCHOOL SCHOLARSHIP FOUNDATION	\$5,000.00
9110	SOMERVILLE HIGH SCHOOL SCHOLARSHIP FOUNDATION	\$20,000.00
9111	SOMERVILLE HIGH SCHOOL SCHOLARSHIP FOUNDATION	\$25,000.00
SOMERVILLE HISPANIC ASSOCIATION		\$244,000.00
9112	SOMERVILLE HISPANIC ASSOCIATION	\$1,000.00
9113	SOMERVILLE HISPANIC ASSOCIATION	\$243,000.00
SOMERVILLE HISTORICAL SOCIETY		\$613,978.94
9114	SOMERVILLE HISTORICAL SOCIETY	\$30.00
9115	SOMERVILLE HISTORICAL SOCIETY	\$292.62
9116	SOMERVILLE HISTORICAL SOCIETY	\$62,513.00
9117	SOMERVILLE HISTORICAL SOCIETY	\$80,000.00
9118	SOMERVILLE HISTORICAL SOCIETY	\$98,150.00
9119	SOMERVILLE HISTORICAL SOCIETY	\$186,496.66
9120	SOMERVILLE HISTORICAL SOCIETY	\$186,496.66
SOMERVILLE HOMELESS COALITION INC		\$2,415,322.31
9121	SOMERVILLE HOMELESS COALITION INC	\$848.00
9122	SOMERVILLE HOMELESS COALITION INC	\$1,875.78
9123	SOMERVILLE HOMELESS COALITION INC	\$4,197.08
9124	SOMERVILLE HOMELESS COALITION INC	\$4,298.95
9125	SOMERVILLE HOMELESS COALITION INC	\$4,303.53
9126	SOMERVILLE HOMELESS COALITION INC	\$8,093.00
9127	SOMERVILLE HOMELESS COALITION INC	\$9,804.87
9128	SOMERVILLE HOMELESS COALITION INC	\$10,015.86
9129	SOMERVILLE HOMELESS COALITION INC	\$18,000.00
9130	SOMERVILLE HOMELESS COALITION INC	\$19,609.66
9131	SOMERVILLE HOMELESS COALITION INC	\$23,587.02
9132	SOMERVILLE HOMELESS COALITION INC	\$29,980.23
9133	SOMERVILLE HOMELESS COALITION INC	\$30,622.76
9134	SOMERVILLE HOMELESS COALITION INC	\$30,768.83
9135	SOMERVILLE HOMELESS COALITION INC	\$32,641.44
9136	SOMERVILLE HOMELESS COALITION INC	\$34,502.81
9137	SOMERVILLE HOMELESS COALITION INC	\$36,951.23
9138	SOMERVILLE HOMELESS COALITION INC	\$37,459.80
9139	SOMERVILLE HOMELESS COALITION INC	\$43,483.21
9140	SOMERVILLE HOMELESS COALITION INC	\$44,897.89
9141	SOMERVILLE HOMELESS COALITION INC	\$46,706.13
9142	SOMERVILLE HOMELESS COALITION INC	\$53,886.94
9143	SOMERVILLE HOMELESS COALITION INC	\$63,375.35
9144	SOMERVILLE HOMELESS COALITION INC	\$92,402.77
9145	SOMERVILLE HOMELESS COALITION INC	\$128,566.51
9146	SOMERVILLE HOMELESS COALITION INC	\$168,696.00
9147	SOMERVILLE HOMELESS COALITION INC	\$168,696.00
9148	SOMERVILLE HOMELESS COALITION INC	\$255,556.85
9149	SOMERVILLE HOMELESS COALITION INC	\$305,721.81
9150	SOMERVILLE HOMELESS COALITION INC	\$350,000.00
9151	SOMERVILLE HOMELESS COALITION INC	\$355,772.00
SOMERVILLE OPEN STUDIOS		\$4,900.00
9152	SOMERVILLE OPEN STUDIOS	\$4,900.00
SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION		\$1,035,179.55

ITEM NUMBER	VENDOR NAME	AMOUNT
9153	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$1,454.55
9154	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$5,292.00
9155	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$5,796.00
9156	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$8,000.00
9157	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$14,637.00
9158	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$250,000.00
9159	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$250,000.00
9160	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$250,000.00
9161	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$250,000.00
SOMERVILLE YOUTH SOCCER LEAGUE INC		\$37,050.00
9162	SOMERVILLE YOUTH SOCCER LEAGUE INC	\$2,050.00
9163	SOMERVILLE YOUTH SOCCER LEAGUE INC	\$35,000.00
SOMERVILLE-CAMBRIDGE ELDER SERVICES INC		\$213,035.00
9164	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$213,035.00
SONEPAR DIST NEW ENG INC		\$26,166.87
9165	SONEPAR DIST NEW ENG INC	\$68.29
9166	SONEPAR DIST NEW ENG INC	\$68.45
9167	SONEPAR DIST NEW ENG INC	\$112.63
9168	SONEPAR DIST NEW ENG INC	\$115.80
9169	SONEPAR DIST NEW ENG INC	\$119.72
9170	SONEPAR DIST NEW ENG INC	\$133.16
9171	SONEPAR DIST NEW ENG INC	\$134.40
9172	SONEPAR DIST NEW ENG INC	\$186.76
9173	SONEPAR DIST NEW ENG INC	\$224.97
9174	SONEPAR DIST NEW ENG INC	\$232.16
9175	SONEPAR DIST NEW ENG INC	\$302.56
9176	SONEPAR DIST NEW ENG INC	\$324.06
9177	SONEPAR DIST NEW ENG INC	\$414.92
9178	SONEPAR DIST NEW ENG INC	\$482.78
9179	SONEPAR DIST NEW ENG INC	\$555.55
9180	SONEPAR DIST NEW ENG INC	\$558.60
9181	SONEPAR DIST NEW ENG INC	\$587.18
9182	SONEPAR DIST NEW ENG INC	\$718.47
9183	SONEPAR DIST NEW ENG INC	\$820.38
9184	SONEPAR DIST NEW ENG INC	\$960.02
9185	SONEPAR DIST NEW ENG INC	\$1,016.02
9186	SONEPAR DIST NEW ENG INC	\$1,225.10
9187	SONEPAR DIST NEW ENG INC	\$1,398.75
9188	SONEPAR DIST NEW ENG INC	\$2,909.91
9189	SONEPAR DIST NEW ENG INC	\$5,281.66
9190	SONEPAR DIST NEW ENG INC	\$7,214.57
SOPHIE BIGNET		\$1,625.00
9191	SOPHIE BIGNET	\$1,625.00
SOPHIYA S TMAKALI		\$100.00
9192	SOPHIYA S TMAKALI	\$100.00
SOUNDSOUTH SOMERVILLE LLC		\$1,600.00
9193	SOUNDSOUTH SOMERVILLE LLC	\$1,600.00
SOUNE MOLVITAH CLAVEUS		\$250.00
9194	SOUNE MOLVITAH CLAVEUS	\$250.00
SOUTH COAST EDUCATIONAL COLLABROATIVE		\$45,320.00
9195	SOUTH COAST EDUCATIONAL COLLABROATIVE	\$8,240.00
9196	SOUTH COAST EDUCATIONAL COLLABROATIVE	\$10,300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9197	SOUTH COAST EDUCATIONAL COLLABROATIVE	\$11,742.00
9198	SOUTH COAST EDUCATIONAL COLLABROATIVE	\$15,038.00
SOUTHERN CONNECTICUT STATE UNIVERSITY		\$1,525.00
9199	SOUTHERN CONNECTICUT STATE UNIVERSITY	\$1,525.00
SOUTHERN WORCESTER COUNTY REGIONAL VOCATIONAL		\$130.00
9200	SOUTHERN WORCESTER COUNTY REGIONAL VOCATION/	\$130.00
SOUTHWEST STRINGS		\$1,398.90
9201	SOUTHWEST STRINGS	\$1,398.90
SOUTHWICK WILD ANIMAL FARM INC		\$2,278.50
9202	SOUTHWICK WILD ANIMAL FARM INC	\$2,278.50
SPARK FUN ELECTRONICS INC		\$2,064.74
9203	SPARK FUN ELECTRONICS INC	\$119.25
9204	SPARK FUN ELECTRONICS INC	\$1,945.49
SPARTA 2002 DESIGNS & PROMOTIONS INC		\$1,560.00
9205	SPARTA 2002 DESIGNS & PROMOTIONS INC	\$1,560.00
SPAULDING REHABILITATION HOSPITAL		\$3,216.09
9206	SPAULDING REHABILITATION HOSPITAL	\$322.57
9207	SPAULDING REHABILITATION HOSPITAL	\$2,893.52
SPECIAL AGENT SYSTEMS INC		\$104,137.50
9208	SPECIAL AGENT SYSTEMS INC	\$150.00
9209	SPECIAL AGENT SYSTEMS INC	\$306.60
9210	SPECIAL AGENT SYSTEMS INC	\$620.10
9211	SPECIAL AGENT SYSTEMS INC	\$873.00
9212	SPECIAL AGENT SYSTEMS INC	\$1,765.40
9213	SPECIAL AGENT SYSTEMS INC	\$1,775.90
9214	SPECIAL AGENT SYSTEMS INC	\$3,937.40
9215	SPECIAL AGENT SYSTEMS INC	\$6,745.00
9216	SPECIAL AGENT SYSTEMS INC	\$7,075.00
9217	SPECIAL AGENT SYSTEMS INC	\$7,075.00
9218	SPECIAL AGENT SYSTEMS INC	\$7,075.00
9219	SPECIAL AGENT SYSTEMS INC	\$7,075.00
9220	SPECIAL AGENT SYSTEMS INC	\$7,075.00
9221	SPECIAL AGENT SYSTEMS INC	\$7,075.00
9222	SPECIAL AGENT SYSTEMS INC	\$7,075.00
9223	SPECIAL AGENT SYSTEMS INC	\$7,075.00
9224	SPECIAL AGENT SYSTEMS INC	\$7,075.00
9225	SPECIAL AGENT SYSTEMS INC	\$7,075.00
9226	SPECIAL AGENT SYSTEMS INC	\$7,888.00
9227	SPECIAL AGENT SYSTEMS INC	\$9,326.10
SPECIAL PROJECTS OPERATIONS INC		\$2,446.00
9228	SPECIAL PROJECTS OPERATIONS INC	\$2,446.00
SPECIALIZED TURF SERVICES INC		\$19,514.60
9229	SPECIALIZED TURF SERVICES INC	\$3,560.50
9230	SPECIALIZED TURF SERVICES INC	\$7,871.00
9231	SPECIALIZED TURF SERVICES INC	\$8,083.10
SPENCE MURPHY		\$336.11
9232	SPENCE MURPHY	\$336.11
SPORTS ILLUSTRATED FOR KIDS		\$632.35
9233	SPORTS ILLUSTRATED FOR KIDS	\$253.00
9234	SPORTS ILLUSTRATED FOR KIDS	\$379.35

ITEM NUMBER	VENDOR NAME	AMOUNT
SPS NEW ENGLAND INC		\$303,439.00
9235	SPS NEW ENGLAND INC	\$15,172.00
9236	SPS NEW ENGLAND INC	\$32,978.00
9237	SPS NEW ENGLAND INC	\$117,330.00
9238	SPS NEW ENGLAND INC	\$137,959.00
SRR TRAFFIC SAFETY CONSULTING		\$1,485.00
9239	SRR TRAFFIC SAFETY CONSULTING	\$1,485.00
SSI SOLUTIONS INC		\$1,496.00
9240	SSI SOLUTIONS INC	\$298.00
9241	SSI SOLUTIONS INC	\$1,198.00
ST. JOHNSBURY ACADEMY		\$1,725.00
9242	ST. JOHNSBURY ACADEMY	\$1,725.00
STACEY A KIRKLAND		\$210.00
9243	STACEY A KIRKLAND	\$210.00
STACY DAVIDSON MINICUCCI		\$2,288.00
9244	STACY DAVIDSON MINICUCCI	\$2,288.00
STANDARD AND POOR'S FINANCIAL SERVICES LLC		\$34,450.00
9245	STANDARD AND POOR'S FINANCIAL SERVICES LLC	\$34,450.00
STANTEC CONSULTING SERVICES INC		\$4,148,453.42
9246	STANTEC CONSULTING SERVICES INC	\$5,545.00
9247	STANTEC CONSULTING SERVICES INC	\$13,297.50
9248	STANTEC CONSULTING SERVICES INC	\$48,113.25
9249	STANTEC CONSULTING SERVICES INC	\$127,098.75
9250	STANTEC CONSULTING SERVICES INC	\$146,430.21
9251	STANTEC CONSULTING SERVICES INC	\$163,471.23
9252	STANTEC CONSULTING SERVICES INC	\$167,606.25
9253	STANTEC CONSULTING SERVICES INC	\$174,049.50
9254	STANTEC CONSULTING SERVICES INC	\$196,329.75
9255	STANTEC CONSULTING SERVICES INC	\$207,163.08
9256	STANTEC CONSULTING SERVICES INC	\$222,290.00
9257	STANTEC CONSULTING SERVICES INC	\$232,485.62
9258	STANTEC CONSULTING SERVICES INC	\$291,007.62
9259	STANTEC CONSULTING SERVICES INC	\$314,253.57
9260	STANTEC CONSULTING SERVICES INC	\$316,118.46
9261	STANTEC CONSULTING SERVICES INC	\$403,786.62
9262	STANTEC CONSULTING SERVICES INC	\$491,560.39
9263	STANTEC CONSULTING SERVICES INC	\$627,846.62
STAPLES CONTRACT AND COMMERCIAL INC		\$8,515.77
9264	STAPLES CONTRACT AND COMMERCIAL INC	\$36.31
9265	STAPLES CONTRACT AND COMMERCIAL INC	\$43.86
9266	STAPLES CONTRACT AND COMMERCIAL INC	\$49.99
9267	STAPLES CONTRACT AND COMMERCIAL INC	\$51.99
9268	STAPLES CONTRACT AND COMMERCIAL INC	\$56.65
9269	STAPLES CONTRACT AND COMMERCIAL INC	\$89.99
9270	STAPLES CONTRACT AND COMMERCIAL INC	\$103.98
9271	STAPLES CONTRACT AND COMMERCIAL INC	\$116.55
9272	STAPLES CONTRACT AND COMMERCIAL INC	\$143.99
9273	STAPLES CONTRACT AND COMMERCIAL INC	\$149.98
9274	STAPLES CONTRACT AND COMMERCIAL INC	\$205.96
9275	STAPLES CONTRACT AND COMMERCIAL INC	\$207.96
9276	STAPLES CONTRACT AND COMMERCIAL INC	\$227.12

ITEM NUMBER	VENDOR NAME	AMOUNT
9277	STAPLES CONTRACT AND COMMERCIAL INC	\$259.95
9278	STAPLES CONTRACT AND COMMERCIAL INC	\$259.95
9279	STAPLES CONTRACT AND COMMERCIAL INC	\$285.37
9280	STAPLES CONTRACT AND COMMERCIAL INC	\$311.94
9281	STAPLES CONTRACT AND COMMERCIAL INC	\$311.94
9282	STAPLES CONTRACT AND COMMERCIAL INC	\$338.23
9283	STAPLES CONTRACT AND COMMERCIAL INC	\$359.99
9284	STAPLES CONTRACT AND COMMERCIAL INC	\$363.93
9285	STAPLES CONTRACT AND COMMERCIAL INC	\$412.50
9286	STAPLES CONTRACT AND COMMERCIAL INC	\$432.88
9287	STAPLES CONTRACT AND COMMERCIAL INC	\$619.07
9288	STAPLES CONTRACT AND COMMERCIAL INC	\$626.97
9289	STAPLES CONTRACT AND COMMERCIAL INC	\$679.92
9290	STAPLES CONTRACT AND COMMERCIAL INC	\$815.88
9291	STAPLES CONTRACT AND COMMERCIAL INC	\$952.92
STATACORP LLC		\$905.00
9292	STATACORP LLC	\$905.00
STATE INDUSTRIAL PRODUCTS		\$5,587.68
9293	STATE INDUSTRIAL PRODUCTS	\$201.94
9294	STATE INDUSTRIAL PRODUCTS	\$537.62
9295	STATE INDUSTRIAL PRODUCTS	\$575.58
9296	STATE INDUSTRIAL PRODUCTS	\$576.03
9297	STATE INDUSTRIAL PRODUCTS	\$774.53
9298	STATE INDUSTRIAL PRODUCTS	\$1,158.01
9299	STATE INDUSTRIAL PRODUCTS	\$1,763.97
STATIONSMARTS		\$9,900.00
9300	STATIONSMARTS	\$9,900.00
STATS MEDIC LLC		\$1,484.80
9301	STATS MEDIC LLC	\$1,484.80
STEPHANIE GUIRAND		\$1,500.00
9302	STEPHANIE GUIRAND	\$1,500.00
STEPHANIE IRIGOYEN		\$2,000.00
9303	STEPHANIE IRIGOYEN	\$2,000.00
STEPHANIE VECELLIO		\$975.00
9304	STEPHANIE VECELLIO	\$275.00
9305	STEPHANIE VECELLIO	\$300.00
9306	STEPHANIE VECELLIO	\$400.00
STEPHEN BOUDREAU		\$95.00
9307	STEPHEN BOUDREAU	\$95.00
STEPHEN DEL PRETE		\$75.60
9308	STEPHEN DEL PRETE	\$75.60
STEPHEN DILEO		\$95.00
9309	STEPHEN DILEO	\$95.00
STEPHEN G SISAK		\$95.00
9310	STEPHEN G SISAK	\$95.00
STEPHEN IPPOLITO		\$426.00
9311	STEPHEN IPPOLITO	\$142.00
9312	STEPHEN IPPOLITO	\$284.00
STEPHEN M LOVERME		\$674.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9313	STEPHEN M LOVERME	\$674.00
STEPHEN M. LEAHY		\$332.00
9314	STEPHEN M. LEAHY	\$142.00
9315	STEPHEN M. LEAHY	\$190.00
STEPHEN P MURPHY MD		\$107.49
9316	STEPHEN P MURPHY MD	\$41.58
9317	STEPHEN P MURPHY MD	\$65.91
STEPHEN P REYNOLDS		\$5,000.00
9318	STEPHEN P REYNOLDS	\$5,000.00
STEPHEN PETRILLI		\$330.00
9319	STEPHEN PETRILLI	\$150.00
9320	STEPHEN PETRILLI	\$180.00
STEPHEN R QUANDT		\$225.00
9321	STEPHEN R QUANDT	\$225.00
STEPHEN WARD EISINGER		\$95.00
9322	STEPHEN WARD EISINGER	\$95.00
STEPHEN WILSON		\$2,679.84
9323	STEPHEN WILSON	\$2,679.84
STEPHENS AUTOMOTIVE TRANSPORT		\$18,514.12
9324	STEPHENS AUTOMOTIVE TRANSPORT	\$112.86
9325	STEPHENS AUTOMOTIVE TRANSPORT	\$150.00
9326	STEPHENS AUTOMOTIVE TRANSPORT	\$150.00
9327	STEPHENS AUTOMOTIVE TRANSPORT	\$150.00
9328	STEPHENS AUTOMOTIVE TRANSPORT	\$150.00
9329	STEPHENS AUTOMOTIVE TRANSPORT	\$300.00
9330	STEPHENS AUTOMOTIVE TRANSPORT	\$300.00
9331	STEPHENS AUTOMOTIVE TRANSPORT	\$300.00
9332	STEPHENS AUTOMOTIVE TRANSPORT	\$300.00
9333	STEPHENS AUTOMOTIVE TRANSPORT	\$350.00
9334	STEPHENS AUTOMOTIVE TRANSPORT	\$350.00
9335	STEPHENS AUTOMOTIVE TRANSPORT	\$625.00
9336	STEPHENS AUTOMOTIVE TRANSPORT	\$700.00
9337	STEPHENS AUTOMOTIVE TRANSPORT	\$912.50
9338	STEPHENS AUTOMOTIVE TRANSPORT	\$925.00
9339	STEPHENS AUTOMOTIVE TRANSPORT	\$1,010.01
9340	STEPHENS AUTOMOTIVE TRANSPORT	\$1,068.75
9341	STEPHENS AUTOMOTIVE TRANSPORT	\$1,162.50
9342	STEPHENS AUTOMOTIVE TRANSPORT	\$1,300.00
9343	STEPHENS AUTOMOTIVE TRANSPORT	\$1,662.50
9344	STEPHENS AUTOMOTIVE TRANSPORT	\$2,050.00
9345	STEPHENS AUTOMOTIVE TRANSPORT	\$2,187.50
9346	STEPHENS AUTOMOTIVE TRANSPORT	\$2,297.50
STERICYCLE INC		\$531.36
9347	STERICYCLE INC	\$531.36
STERLING BUSINESS PRODUCT INC		\$58,896.04
9348	STERLING BUSINESS PRODUCT INC	\$32.45
9349	STERLING BUSINESS PRODUCT INC	\$126.50
9350	STERLING BUSINESS PRODUCT INC	\$188.00
9351	STERLING BUSINESS PRODUCT INC	\$190.00
9352	STERLING BUSINESS PRODUCT INC	\$195.00
9353	STERLING BUSINESS PRODUCT INC	\$208.65

ITEM NUMBER	VENDOR NAME	AMOUNT
9354	STERLING BUSINESS PRODUCT INC	\$245.65
9355	STERLING BUSINESS PRODUCT INC	\$274.95
9356	STERLING BUSINESS PRODUCT INC	\$295.00
9357	STERLING BUSINESS PRODUCT INC	\$310.80
9358	STERLING BUSINESS PRODUCT INC	\$420.00
9359	STERLING BUSINESS PRODUCT INC	\$467.25
9360	STERLING BUSINESS PRODUCT INC	\$470.40
9361	STERLING BUSINESS PRODUCT INC	\$504.10
9362	STERLING BUSINESS PRODUCT INC	\$530.50
9363	STERLING BUSINESS PRODUCT INC	\$565.40
9364	STERLING BUSINESS PRODUCT INC	\$722.25
9365	STERLING BUSINESS PRODUCT INC	\$740.95
9366	STERLING BUSINESS PRODUCT INC	\$1,309.80
9367	STERLING BUSINESS PRODUCT INC	\$1,314.50
9368	STERLING BUSINESS PRODUCT INC	\$1,383.05
9369	STERLING BUSINESS PRODUCT INC	\$1,550.00
9370	STERLING BUSINESS PRODUCT INC	\$1,615.00
9371	STERLING BUSINESS PRODUCT INC	\$1,878.55
9372	STERLING BUSINESS PRODUCT INC	\$2,600.00
9373	STERLING BUSINESS PRODUCT INC	\$3,517.50
9374	STERLING BUSINESS PRODUCT INC	\$5,411.52
9375	STERLING BUSINESS PRODUCT INC	\$5,481.50
9376	STERLING BUSINESS PRODUCT INC	\$6,553.27
9377	STERLING BUSINESS PRODUCT INC	\$19,793.50
STERLING GOLF MANAGEMENT INC		\$444.00
9378	STERLING GOLF MANAGEMENT INC	\$444.00
STETSON SCHOOL INC		\$146,413.00
9379	STETSON SCHOOL INC	\$2,280.96
9380	STETSON SCHOOL INC	\$10,362.00
9381	STETSON SCHOOL INC	\$11,917.40
9382	STETSON SCHOOL INC	\$12,833.04
9383	STETSON SCHOOL INC	\$13,213.20
9384	STETSON SCHOOL INC	\$13,470.60
9385	STETSON SCHOOL INC	\$13,747.72
9386	STETSON SCHOOL INC	\$14,509.00
9387	STETSON SCHOOL INC	\$14,699.08
9388	STETSON SCHOOL INC	\$39,380.00
STEVEN BROMBERG		\$1,026.49
9389	STEVEN BROMBERG	\$239.58
9390	STEVEN BROMBERG	\$316.81
9391	STEVEN BROMBERG	\$470.10
STEVEN C BROWN		\$3,200.01
9392	STEVEN C BROWN	\$1,066.67
9393	STEVEN C BROWN	\$1,066.67
9394	STEVEN C BROWN	\$1,066.67
STEVEN MATTHEW GINTZ		\$2,150.00
9395	STEVEN MATTHEW GINTZ	\$150.00
9396	STEVEN MATTHEW GINTZ	\$150.00
9397	STEVEN MATTHEW GINTZ	\$150.00
9398	STEVEN MATTHEW GINTZ	\$150.00
9399	STEVEN MATTHEW GINTZ	\$150.00
9400	STEVEN MATTHEW GINTZ	\$150.00
9401	STEVEN MATTHEW GINTZ	\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9402	STEVEN MATTHEW GINTZ	\$150.00
9403	STEVEN MATTHEW GINTZ	\$300.00
9404	STEVEN MATTHEW GINTZ	\$300.00
9405	STEVEN MATTHEW GINTZ	\$350.00
STEVEN SHANKER		\$190.00
9406	STEVEN SHANKER	\$95.00
9407	STEVEN SHANKER	\$95.00
STEVEN SHORTER		\$95.00
9408	STEVEN SHORTER	\$95.00
STEVEN ULTRINO		\$103.00
9409	STEVEN ULTRINO	\$103.00
STEVEN WALL		\$326.00
9410	STEVEN WALL	\$163.00
9411	STEVEN WALL	\$163.00
STG TRAVEL INC		\$3,725.00
9412	STG TRAVEL INC	\$3,725.00
STICKER.COM INC		\$201.60
9413	STICKER.COM INC	\$201.60
STILES CO INC		\$6,875.50
9414	STILES CO INC	\$911.10
9415	STILES CO INC	\$1,370.00
9416	STILES CO INC	\$4,594.40
STOCK POT MALDEN LLC		\$94,849.70
9417	STOCK POT MALDEN LLC	\$216.60
9418	STOCK POT MALDEN LLC	\$2,389.82
9419	STOCK POT MALDEN LLC	\$3,180.80
9420	STOCK POT MALDEN LLC	\$3,328.80
9421	STOCK POT MALDEN LLC	\$7,008.00
9422	STOCK POT MALDEN LLC	\$10,400.00
9423	STOCK POT MALDEN LLC	\$21,532.08
9424	STOCK POT MALDEN LLC	\$46,793.60
STONEHAM MOTOR CO INC		\$197,801.31
9425	STONEHAM MOTOR CO INC	\$96.90
9426	STONEHAM MOTOR CO INC	\$100.00
9427	STONEHAM MOTOR CO INC	\$250.82
9428	STONEHAM MOTOR CO INC	\$610.31
9429	STONEHAM MOTOR CO INC	\$655.88
9430	STONEHAM MOTOR CO INC	\$671.50
9431	STONEHAM MOTOR CO INC	\$827.71
9432	STONEHAM MOTOR CO INC	\$1,192.16
9433	STONEHAM MOTOR CO INC	\$1,259.72
9434	STONEHAM MOTOR CO INC	\$1,312.71
9435	STONEHAM MOTOR CO INC	\$1,351.04
9436	STONEHAM MOTOR CO INC	\$1,437.97
9437	STONEHAM MOTOR CO INC	\$1,516.80
9438	STONEHAM MOTOR CO INC	\$1,628.71
9439	STONEHAM MOTOR CO INC	\$2,103.24
9440	STONEHAM MOTOR CO INC	\$2,107.36
9441	STONEHAM MOTOR CO INC	\$2,213.61
9442	STONEHAM MOTOR CO INC	\$2,298.49
9443	STONEHAM MOTOR CO INC	\$2,381.71

ITEM NUMBER	VENDOR NAME	AMOUNT
9444	STONEHAM MOTOR CO INC	\$2,433.94
9445	STONEHAM MOTOR CO INC	\$2,838.93
9446	STONEHAM MOTOR CO INC	\$3,164.46
9447	STONEHAM MOTOR CO INC	\$3,220.20
9448	STONEHAM MOTOR CO INC	\$3,491.68
9449	STONEHAM MOTOR CO INC	\$3,644.70
9450	STONEHAM MOTOR CO INC	\$4,740.07
9451	STONEHAM MOTOR CO INC	\$5,100.00
9452	STONEHAM MOTOR CO INC	\$5,100.00
9453	STONEHAM MOTOR CO INC	\$5,546.70
9454	STONEHAM MOTOR CO INC	\$8,661.90
9455	STONEHAM MOTOR CO INC	\$12,376.94
9456	STONEHAM MOTOR CO INC	\$30,600.00
9457	STONEHAM MOTOR CO INC	\$40,800.00
9458	STONEHAM MOTOR CO INC	\$42,065.15
STRONGWATER FARM THERAPEUTIC EQUESTRIAN CTR		\$1,000.00
9459	STRONGWATER FARM THERAPEUTIC EQUESTRIAN CTR	\$1,000.00
STROZ FRIEDBERG LLC		\$69,652.50
9460	STROZ FRIEDBERG LLC	\$1,622.50
9461	STROZ FRIEDBERG LLC	\$68,030.00
STUDIO AT 550		\$1,586.00
9462	STUDIO AT 550	\$1,586.00
STURDY CORPORATION		\$8,847.54
9463	STURDY CORPORATION	\$8,847.54
SUFFOLK CONSTRUCTION COMPANY INC		\$11,323,727.65
9464	SUFFOLK CONSTRUCTION COMPANY INC	\$59,292.00
9465	SUFFOLK CONSTRUCTION COMPANY INC	\$75,598.00
9466	SUFFOLK CONSTRUCTION COMPANY INC	\$114,399.65
9467	SUFFOLK CONSTRUCTION COMPANY INC	\$283,505.00
9468	SUFFOLK CONSTRUCTION COMPANY INC	\$349,016.00
9469	SUFFOLK CONSTRUCTION COMPANY INC	\$416,130.00
9470	SUFFOLK CONSTRUCTION COMPANY INC	\$495,628.00
9471	SUFFOLK CONSTRUCTION COMPANY INC	\$531,065.00
9472	SUFFOLK CONSTRUCTION COMPANY INC	\$649,853.00
9473	SUFFOLK CONSTRUCTION COMPANY INC	\$954,888.00
9474	SUFFOLK CONSTRUCTION COMPANY INC	\$1,063,429.00
9475	SUFFOLK CONSTRUCTION COMPANY INC	\$1,912,666.00
9476	SUFFOLK CONSTRUCTION COMPANY INC	\$4,418,258.00
SUFFOLK UNIVERSITY		\$43,200.00
9477	SUFFOLK UNIVERSITY	\$9,600.00
9478	SUFFOLK UNIVERSITY	\$14,062.50
9479	SUFFOLK UNIVERSITY	\$19,537.50
SULLIVAN AND MCLAUGHLIN CO INC		\$41,620.00
9480	SULLIVAN AND MCLAUGHLIN CO INC	\$1,800.00
9481	SULLIVAN AND MCLAUGHLIN CO INC	\$3,480.00
9482	SULLIVAN AND MCLAUGHLIN CO INC	\$4,410.00
9483	SULLIVAN AND MCLAUGHLIN CO INC	\$6,390.00
9484	SULLIVAN AND MCLAUGHLIN CO INC	\$10,690.00
9485	SULLIVAN AND MCLAUGHLIN CO INC	\$14,850.00
SUMMIT SUPPLY CORP.		\$1,627.75
9486	SUMMIT SUPPLY CORP.	\$610.00
9487	SUMMIT SUPPLY CORP.	\$1,017.75

ITEM NUMBER	VENDOR NAME	AMOUNT
SUN ROCHELLE		\$625.79
9488	SUN ROCHELLE	\$625.79
SUNBELT RENTALS INC		\$21,616.71
9489	SUNBELT RENTALS INC	\$8,143.43
9490	SUNBELT RENTALS INC	\$13,473.28
SUNBELT STAFFING LLC		\$154,347.64
9491	SUNBELT STAFFING LLC	\$4,504.43
9492	SUNBELT STAFFING LLC	\$9,341.25
9493	SUNBELT STAFFING LLC	\$11,486.66
9494	SUNBELT STAFFING LLC	\$11,595.12
9495	SUNBELT STAFFING LLC	\$12,506.87
9496	SUNBELT STAFFING LLC	\$12,525.10
9497	SUNBELT STAFFING LLC	\$16,085.62
9498	SUNBELT STAFFING LLC	\$21,686.59
9499	SUNBELT STAFFING LLC	\$54,616.00
SUNSHINE SIGN COMPANY INC		\$3,542.00
9500	SUNSHINE SIGN COMPANY INC	\$3,542.00
SUNWEALTH POWER INC		\$204,332.65
9501	SUNWEALTH POWER INC	\$146.37
9502	SUNWEALTH POWER INC	\$148.00
9503	SUNWEALTH POWER INC	\$184.74
9504	SUNWEALTH POWER INC	\$185.25
9505	SUNWEALTH POWER INC	\$239.78
9506	SUNWEALTH POWER INC	\$256.49
9507	SUNWEALTH POWER INC	\$303.34
9508	SUNWEALTH POWER INC	\$303.44
9509	SUNWEALTH POWER INC	\$313.34
9510	SUNWEALTH POWER INC	\$404.89
9511	SUNWEALTH POWER INC	\$457.39
9512	SUNWEALTH POWER INC	\$466.15
9513	SUNWEALTH POWER INC	\$539.20
9514	SUNWEALTH POWER INC	\$555.77
9515	SUNWEALTH POWER INC	\$556.75
9516	SUNWEALTH POWER INC	\$571.17
9517	SUNWEALTH POWER INC	\$580.72
9518	SUNWEALTH POWER INC	\$589.61
9519	SUNWEALTH POWER INC	\$684.63
9520	SUNWEALTH POWER INC	\$720.31
9521	SUNWEALTH POWER INC	\$732.54
9522	SUNWEALTH POWER INC	\$785.28
9523	SUNWEALTH POWER INC	\$820.00
9524	SUNWEALTH POWER INC	\$863.93
9525	SUNWEALTH POWER INC	\$893.58
9526	SUNWEALTH POWER INC	\$902.76
9527	SUNWEALTH POWER INC	\$965.07
9528	SUNWEALTH POWER INC	\$991.20
9529	SUNWEALTH POWER INC	\$1,003.69
9530	SUNWEALTH POWER INC	\$1,059.83
9531	SUNWEALTH POWER INC	\$1,060.22
9532	SUNWEALTH POWER INC	\$1,077.90
9533	SUNWEALTH POWER INC	\$1,078.40
9534	SUNWEALTH POWER INC	\$1,078.42
9535	SUNWEALTH POWER INC	\$1,124.25

ITEM NUMBER	VENDOR NAME	AMOUNT
9536	SUNWEALTH POWER INC	\$1,290.17
9537	SUNWEALTH POWER INC	\$1,378.23
9538	SUNWEALTH POWER INC	\$1,425.54
9539	SUNWEALTH POWER INC	\$1,428.82
9540	SUNWEALTH POWER INC	\$1,499.32
9541	SUNWEALTH POWER INC	\$1,556.02
9542	SUNWEALTH POWER INC	\$1,617.73
9543	SUNWEALTH POWER INC	\$1,624.94
9544	SUNWEALTH POWER INC	\$1,635.22
9545	SUNWEALTH POWER INC	\$1,657.38
9546	SUNWEALTH POWER INC	\$1,710.89
9547	SUNWEALTH POWER INC	\$1,721.06
9548	SUNWEALTH POWER INC	\$1,876.90
9549	SUNWEALTH POWER INC	\$1,933.11
9550	SUNWEALTH POWER INC	\$2,034.18
9551	SUNWEALTH POWER INC	\$2,050.17
9552	SUNWEALTH POWER INC	\$2,248.59
9553	SUNWEALTH POWER INC	\$2,311.80
9554	SUNWEALTH POWER INC	\$2,382.19
9555	SUNWEALTH POWER INC	\$2,382.19
9556	SUNWEALTH POWER INC	\$2,580.34
9557	SUNWEALTH POWER INC	\$2,580.36
9558	SUNWEALTH POWER INC	\$2,818.93
9559	SUNWEALTH POWER INC	\$3,087.32
9560	SUNWEALTH POWER INC	\$3,131.90
9561	SUNWEALTH POWER INC	\$3,284.74
9562	SUNWEALTH POWER INC	\$3,421.80
9563	SUNWEALTH POWER INC	\$3,442.11
9564	SUNWEALTH POWER INC	\$3,453.85
9565	SUNWEALTH POWER INC	\$3,518.22
9566	SUNWEALTH POWER INC	\$3,660.43
9567	SUNWEALTH POWER INC	\$3,743.65
9568	SUNWEALTH POWER INC	\$3,880.12
9569	SUNWEALTH POWER INC	\$3,949.12
9570	SUNWEALTH POWER INC	\$4,275.74
9571	SUNWEALTH POWER INC	\$4,632.23
9572	SUNWEALTH POWER INC	\$5,199.40
9573	SUNWEALTH POWER INC	\$7,133.05
9574	SUNWEALTH POWER INC	\$8,207.81
9575	SUNWEALTH POWER INC	\$9,610.72
9576	SUNWEALTH POWER INC	\$10,973.62
9577	SUNWEALTH POWER INC	\$13,620.42
9578	SUNWEALTH POWER INC	\$17,650.48
9579	SUNWEALTH POWER INC	\$18,067.43
SUPER SEER CORPORATION		\$4,206.80
9580	SUPER SEER CORPORATION	\$4,206.80
SUPERIOR PRINTING CO INC		\$21,482.68
9581	SUPERIOR PRINTING CO INC	\$60.00
9582	SUPERIOR PRINTING CO INC	\$245.00
9583	SUPERIOR PRINTING CO INC	\$736.25
9584	SUPERIOR PRINTING CO INC	\$1,852.43
9585	SUPERIOR PRINTING CO INC	\$2,905.00
9586	SUPERIOR PRINTING CO INC	\$3,660.00
9587	SUPERIOR PRINTING CO INC	\$12,024.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SURE-WAY BATTERY LLC		\$1,067.20
9588	SURE-WAY BATTERY LLC	\$533.60
9589	SURE-WAY BATTERY LLC	\$533.60
SURGI-CARE INC		\$949.60
9590	SURGI-CARE INC	\$77.11
9591	SURGI-CARE INC	\$364.20
9592	SURGI-CARE INC	\$508.29
SURY CHAVEZ		\$500.00
9593	SURY CHAVEZ	\$500.00
SUSAN MAGUIRE		\$450.00
9594	SUSAN MAGUIRE	\$450.00
SUSAN MCCARTHY		\$125.00
9595	SUSAN MCCARTHY	\$125.00
SUSAN REES		\$3,500.00
9596	SUSAN REES	\$3,500.00
SWANK MOTION PICTURE INC		\$4,173.00
9597	SWANK MOTION PICTURE INC	\$1,353.00
9598	SWANK MOTION PICTURE INC	\$2,820.00
SWAY MEDICAL INC		\$1,100.00
9599	SWAY MEDICAL INC	\$1,100.00
SWEETWATER SOUND INC		\$9,505.04
9600	SWEETWATER SOUND INC	\$167.36
9601	SWEETWATER SOUND INC	\$590.00
9602	SWEETWATER SOUND INC	\$640.97
9603	SWEETWATER SOUND INC	\$990.00
9604	SWEETWATER SOUND INC	\$1,957.02
9605	SWEETWATER SOUND INC	\$2,118.44
9606	SWEETWATER SOUND INC	\$3,041.25
SYMMES MAINI AND MCKEE ASSOCIATES INC		\$451,607.05
9607	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$6,330.00
9608	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$8,161.50
9609	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$10,064.00
9610	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$11,091.00
9611	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$11,857.00
9612	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$12,519.50
9613	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$24,000.00
9614	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$24,000.00
9615	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$24,000.00
9616	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$25,000.00
9617	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$25,659.41
9618	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$51,402.79
9619	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$54,680.00
9620	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$60,207.47
9621	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$102,634.38
SYN-TECH SYSTEMS INC		\$14,615.90
9622	SYN-TECH SYSTEMS INC	\$204.00
9623	SYN-TECH SYSTEMS INC	\$2,576.90
9624	SYN-TECH SYSTEMS INC	\$4,005.00
9625	SYN-TECH SYSTEMS INC	\$7,830.00
TABLE MOUNTAIN GROUP LLC		\$9,590.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9626	TABLE MOUNTAIN GROUP LLC	\$9,590.00
TACTICAL MEDICAL SOLUTIONS INC		\$3,782.00
9627	TACTICAL MEDICAL SOLUTIONS INC	\$3,782.00
TAEUK KIM		\$200.00
9628	TAEUK KIM	\$95.00
9629	TAEUK KIM	\$105.00
TALIA RICCIOLI		\$300.00
9630	TALIA RICCIOLI	\$60.00
9631	TALIA RICCIOLI	\$60.00
9632	TALIA RICCIOLI	\$180.00
TALKINGPOINTS		\$19,250.00
9633	TALKINGPOINTS	\$19,250.00
TAMMI TONER		\$1,044.66
9634	TAMMI TONER	\$77.05
9635	TAMMI TONER	\$154.10
9636	TAMMI TONER	\$813.51
TANIMURA & ANTLE GREEN CITIES INC		\$5,336.00
9637	TANIMURA & ANTLE GREEN CITIES INC	\$340.00
9638	TANIMURA & ANTLE GREEN CITIES INC	\$750.00
9639	TANIMURA & ANTLE GREEN CITIES INC	\$826.00
9640	TANIMURA & ANTLE GREEN CITIES INC	\$3,420.00
TAQOS LLC		\$1,902.50
9641	TAQOS LLC	\$302.50
9642	TAQOS LLC	\$1,600.00
TAREQ RANTISI		\$2,500.00
9643	TAREQ RANTISI	\$2,500.00
TARGET CORPORATION		\$220.50
9644	TARGET CORPORATION	\$220.50
TARGETSOLUTIONS LEARNING LLC		\$14,803.70
9645	TARGETSOLUTIONS LEARNING LLC	\$741.70
9646	TARGETSOLUTIONS LEARNING LLC	\$14,062.00
TARYN JOHNSON		\$4,375.00
9647	TARYN JOHNSON	\$300.00
9648	TARYN JOHNSON	\$1,100.00
9649	TARYN JOHNSON	\$1,225.00
9650	TARYN JOHNSON	\$1,750.00
TAVILLA SPORTS INC		\$9,796.60
9651	TAVILLA SPORTS INC	\$68.22
9652	TAVILLA SPORTS INC	\$129.90
9653	TAVILLA SPORTS INC	\$275.88
9654	TAVILLA SPORTS INC	\$339.05
9655	TAVILLA SPORTS INC	\$339.80
9656	TAVILLA SPORTS INC	\$408.58
9657	TAVILLA SPORTS INC	\$512.53
9658	TAVILLA SPORTS INC	\$745.75
9659	TAVILLA SPORTS INC	\$877.64
9660	TAVILLA SPORTS INC	\$946.73
9661	TAVILLA SPORTS INC	\$5,152.52
TAYLOR ALEXANDER PERKINS		\$3,200.01

ITEM NUMBER	VENDOR NAME	AMOUNT
9662	TAYLOR ALEXANDER PERKINS	\$1,066.67
9663	TAYLOR ALEXANDER PERKINS	\$1,066.67
9664	TAYLOR ALEXANDER PERKINS	\$1,066.67
TDSA LLC		\$144.64
9665	TDSA LLC	\$144.64
TEACHSTONE INC		\$3,349.60
9666	TEACHSTONE INC	\$700.00
9667	TEACHSTONE INC	\$2,649.60
TELEVEND SERVICES INC		\$354.94
9668	TELEVEND SERVICES INC	\$72.95
9669	TELEVEND SERVICES INC	\$281.99
TELIAN-CAS LEARNING CONCEPTS INC		\$3,282.02
9670	TELIAN-CAS LEARNING CONCEPTS INC	\$3,282.02
TENICHA JEAN-LEYS		\$1,000.00
9671	TENICHA JEAN-LEYS	\$250.00
9672	TENICHA JEAN-LEYS	\$250.00
9673	TENICHA JEAN-LEYS	\$500.00
TENZING PEMA		\$136.52
9674	TENZING PEMA	\$136.52
TERESA COOK		\$93.00
9675	TERESA COOK	\$93.00
TERICK SMITH-DUPONT		\$95.00
9676	TERICK SMITH-DUPONT	\$95.00
TERRILL B BETTANO		\$7,507.50
9677	TERRILL B BETTANO	\$1,320.00
9678	TERRILL B BETTANO	\$1,485.00
9679	TERRILL B BETTANO	\$1,732.50
9680	TERRILL B BETTANO	\$2,970.00
TETRA TECH INC		\$683,283.51
9681	TETRA TECH INC	\$1,749.00
9682	TETRA TECH INC	\$5,608.00
9683	TETRA TECH INC	\$8,153.22
9684	TETRA TECH INC	\$8,810.00
9685	TETRA TECH INC	\$10,060.10
9686	TETRA TECH INC	\$10,148.29
9687	TETRA TECH INC	\$10,179.49
9688	TETRA TECH INC	\$10,446.52
9689	TETRA TECH INC	\$14,293.00
9690	TETRA TECH INC	\$15,117.20
9691	TETRA TECH INC	\$25,980.84
9692	TETRA TECH INC	\$29,298.26
9693	TETRA TECH INC	\$29,359.96
9694	TETRA TECH INC	\$31,719.08
9695	TETRA TECH INC	\$32,198.45
9696	TETRA TECH INC	\$32,540.90
9697	TETRA TECH INC	\$35,015.60
9698	TETRA TECH INC	\$37,153.45
9699	TETRA TECH INC	\$53,897.76
9700	TETRA TECH INC	\$54,058.50
9701	TETRA TECH INC	\$59,927.91
9702	TETRA TECH INC	\$66,344.98

ITEM NUMBER	VENDOR NAME	AMOUNT
9703	TETRA TECH INC	\$101,223.00
THAI J&J LLC		\$1,600.00
9704	THAI J&J LLC	\$1,600.00
THE BANKS SQUARE MARKET CORPORATION		\$316.67
9705	THE BANKS SQUARE MARKET CORPORATION	\$316.67
THE BEAUTIFUL STUFF PROJECT INC		\$22,605.00
9706	THE BEAUTIFUL STUFF PROJECT INC	\$750.00
9707	THE BEAUTIFUL STUFF PROJECT INC	\$1,500.00
9708	THE BEAUTIFUL STUFF PROJECT INC	\$1,900.00
9709	THE BEAUTIFUL STUFF PROJECT INC	\$1,950.00
9710	THE BEAUTIFUL STUFF PROJECT INC	\$2,950.00
9711	THE BEAUTIFUL STUFF PROJECT INC	\$3,505.00
9712	THE BEAUTIFUL STUFF PROJECT INC	\$4,150.00
9713	THE BEAUTIFUL STUFF PROJECT INC	\$5,900.00
THE BOSTON DEBATE LEAGUE INCORPORATED		\$15,000.00
9714	THE BOSTON DEBATE LEAGUE INCORPORATED	\$15,000.00
THE CALCULUS PROJECT INC		\$5,000.00
9715	THE CALCULUS PROJECT INC	\$5,000.00
THE CENTER FOR TEEN EMPOWERMENT,INC.		\$590,000.00
9716	THE CENTER FOR TEEN EMPOWERMENT,INC.	\$12,500.00
9717	THE CENTER FOR TEEN EMPOWERMENT,INC.	\$12,500.00
9718	THE CENTER FOR TEEN EMPOWERMENT,INC.	\$12,500.00
9719	THE CENTER FOR TEEN EMPOWERMENT,INC.	\$12,500.00
9720	THE CENTER FOR TEEN EMPOWERMENT,INC.	\$12,500.00
9721	THE CENTER FOR TEEN EMPOWERMENT,INC.	\$105,500.00
9722	THE CENTER FOR TEEN EMPOWERMENT,INC.	\$105,500.00
9723	THE CENTER FOR TEEN EMPOWERMENT,INC.	\$105,500.00
9724	THE CENTER FOR TEEN EMPOWERMENT,INC.	\$105,500.00
9725	THE CENTER FOR TEEN EMPOWERMENT,INC.	\$105,500.00
THE CHANCELLOR MASTERS AND SCHOLARS OF THE		\$992.82
9726	THE CHANCELLOR MASTERS AND SCHOLARS OF THE	\$195.27
9727	THE CHANCELLOR MASTERS AND SCHOLARS OF THE	\$270.58
9728	THE CHANCELLOR MASTERS AND SCHOLARS OF THE	\$526.97
THE CONNIE RICE INSTITUTE FOR URBAN PEACE		\$8,272.00
9729	THE CONNIE RICE INSTITUTE FOR URBAN PEACE	\$1,495.00
9730	THE CONNIE RICE INSTITUTE FOR URBAN PEACE	\$1,495.00
9731	THE CONNIE RICE INSTITUTE FOR URBAN PEACE	\$5,282.00
THE ERGO GIRLS INC		\$72,535.76
9732	THE ERGO GIRLS INC	\$75.00
9733	THE ERGO GIRLS INC	\$101.76
9734	THE ERGO GIRLS INC	\$140.00
9735	THE ERGO GIRLS INC	\$600.00
9736	THE ERGO GIRLS INC	\$1,650.00
9737	THE ERGO GIRLS INC	\$1,654.00
9738	THE ERGO GIRLS INC	\$2,410.00
9739	THE ERGO GIRLS INC	\$3,075.00
9740	THE ERGO GIRLS INC	\$7,025.00
9741	THE ERGO GIRLS INC	\$8,485.00
9742	THE ERGO GIRLS INC	\$12,395.00
9743	THE ERGO GIRLS INC	\$34,925.00
THE FREAKIN PUERTO RICIAN FUSION FOOD LLC		\$1,557.86

ITEM NUMBER	VENDOR NAME	AMOUNT
9744	THE FREAKIN PUERTO RICIAN'S FUSION FOOD LLC	\$1,557.86
THE GENERAL HOSPITAL CORPORATION		\$58,167.28
9745	THE GENERAL HOSPITAL CORPORATION	\$259.82
9746	THE GENERAL HOSPITAL CORPORATION	\$693.33
9747	THE GENERAL HOSPITAL CORPORATION	\$931.55
9748	THE GENERAL HOSPITAL CORPORATION	\$1,309.71
9749	THE GENERAL HOSPITAL CORPORATION	\$2,635.90
9750	THE GENERAL HOSPITAL CORPORATION	\$3,459.89
9751	THE GENERAL HOSPITAL CORPORATION	\$14,025.33
9752	THE GENERAL HOSPITAL CORPORATION	\$34,851.75
THE IMAGE NETWORK INC.		\$5,400.00
9753	THE IMAGE NETWORK INC.	\$5,400.00
THE JAPAN SOCIETY OF BOSTON		\$378.43
9754	THE JAPAN SOCIETY OF BOSTON	\$378.43
THE LIBRARY STORE INC		\$531.24
9755	THE LIBRARY STORE INC	\$211.63
9756	THE LIBRARY STORE INC	\$319.61
THE LINCOLN ELECTRIC COMPANY		\$5,986.04
9757	THE LINCOLN ELECTRIC COMPANY	\$102.02
9758	THE LINCOLN ELECTRIC COMPANY	\$210.60
9759	THE LINCOLN ELECTRIC COMPANY	\$329.94
9760	THE LINCOLN ELECTRIC COMPANY	\$1,656.30
9761	THE LINCOLN ELECTRIC COMPANY	\$3,687.18
THE LIRO CORP FKA DIGIORGIO ASSOCIATES INC		\$36,591.94
9762	THE LIRO CORP FKA DIGIORGIO ASSOCIATES INC	\$3,564.86
9763	THE LIRO CORP FKA DIGIORGIO ASSOCIATES INC	\$33,027.08
THE MAKER SCHOOL CORP		\$32,130.00
9764	THE MAKER SCHOOL CORP	\$8,640.00
9765	THE MAKER SCHOOL CORP	\$9,720.00
9766	THE MAKER SCHOOL CORP	\$13,770.00
THE MATH LEARNING CENTER		\$3,564.00
9767	THE MATH LEARNING CENTER	\$3,564.00
THE MURPHY'S LLC		\$101,660.98
9768	THE MURPHY'S LLC	\$2,470.98
9769	THE MURPHY'S LLC	\$2,500.00
9770	THE MURPHY'S LLC	\$4,200.00
9771	THE MURPHY'S LLC	\$5,000.00
9772	THE MURPHY'S LLC	\$6,400.00
9773	THE MURPHY'S LLC	\$9,600.00
9774	THE MURPHY'S LLC	\$12,100.00
9775	THE MURPHY'S LLC	\$14,190.00
9776	THE MURPHY'S LLC	\$16,000.00
9777	THE MURPHY'S LLC	\$29,200.00
THE OCKERS COMPANY		\$278,066.23
9778	THE OCKERS COMPANY	\$2,615.00
9779	THE OCKERS COMPANY	\$3,500.00
9780	THE OCKERS COMPANY	\$4,731.00
9781	THE OCKERS COMPANY	\$5,720.84
9782	THE OCKERS COMPANY	\$10,894.00
9783	THE OCKERS COMPANY	\$97,956.39
9784	THE OCKERS COMPANY	\$152,649.00

ITEM NUMBER	VENDOR NAME	AMOUNT
THE PEAVEY CORPORATION		\$102.01
9785	THE PEAVEY CORPORATION	\$102.01
THE READING LEAGUE INC		\$599.07
9786	THE READING LEAGUE INC	\$599.07
THE SUPPORT GROUP INC		\$9,450.00
9787	THE SUPPORT GROUP INC	\$1,785.00
9788	THE SUPPORT GROUP INC	\$7,665.00
THE THRONE DEPOT		\$50,662.00
9789	THE THRONE DEPOT	\$295.00
9790	THE THRONE DEPOT	\$520.00
9791	THE THRONE DEPOT	\$807.00
9792	THE THRONE DEPOT	\$890.00
9793	THE THRONE DEPOT	\$900.00
9794	THE THRONE DEPOT	\$1,280.00
9795	THE THRONE DEPOT	\$1,691.00
9796	THE THRONE DEPOT	\$2,013.00
9797	THE THRONE DEPOT	\$2,152.00
9798	THE THRONE DEPOT	\$2,684.00
9799	THE THRONE DEPOT	\$4,805.00
9800	THE THRONE DEPOT	\$6,070.00
9801	THE THRONE DEPOT	\$9,615.00
9802	THE THRONE DEPOT	\$16,940.00
THE UNIVERSITY OF MAINE SYSTEM		\$68.00
9803	THE UNIVERSITY OF MAINE SYSTEM	\$68.00
THE VILLAGE MUSIC SCHOOL INC		\$35,739.00
9804	THE VILLAGE MUSIC SCHOOL INC	\$3,737.25
9805	THE VILLAGE MUSIC SCHOOL INC	\$3,885.75
9806	THE VILLAGE MUSIC SCHOOL INC	\$4,950.00
9807	THE VILLAGE MUSIC SCHOOL INC	\$5,445.00
9808	THE VILLAGE MUSIC SCHOOL INC	\$7,548.75
9809	THE VILLAGE MUSIC SCHOOL INC	\$10,172.25
THE WARREN GROUP INC.		\$1,107.00
9810	THE WARREN GROUP INC.	\$75.00
9811	THE WARREN GROUP INC.	\$75.00
9812	THE WARREN GROUP INC.	\$75.00
9813	THE WARREN GROUP INC.	\$75.00
9814	THE WARREN GROUP INC.	\$75.00
9815	THE WARREN GROUP INC.	\$75.00
9816	THE WARREN GROUP INC.	\$75.00
9817	THE WARREN GROUP INC.	\$75.00
9818	THE WARREN GROUP INC.	\$132.00
9819	THE WARREN GROUP INC.	\$150.00
9820	THE WARREN GROUP INC.	\$225.00
THE WOODEN WAGON INC		\$3,628.85
9821	THE WOODEN WAGON INC	\$1,449.00
9822	THE WOODEN WAGON INC	\$2,179.85
THEATREFOLK LTD		\$444.00
9823	THEATREFOLK LTD	\$444.00
THEMIRRORCOMPANY.COM LLC		\$4,042.00
9824	THEMIRRORCOMPANY.COM LLC	\$4,042.00

ITEM NUMBER	VENDOR NAME	AMOUNT
THEODORE F MORROW		\$400.00
9825	THEODORE F MORROW	\$400.00
THERAPRO INC		\$1,663.93
9826	THERAPRO INC	\$86.20
9827	THERAPRO INC	\$299.38
9828	THERAPRO INC	\$1,278.35
THIRD SECTOR NEW ENGLAND INC		\$8,050.00
9829	THIRD SECTOR NEW ENGLAND INC	\$150.00
9830	THIRD SECTOR NEW ENGLAND INC	\$7,900.00
THOMAS ABRUZZESE		\$379.00
9831	THOMAS ABRUZZESE	\$78.00
9832	THOMAS ABRUZZESE	\$95.00
9833	THOMAS ABRUZZESE	\$103.00
9834	THOMAS ABRUZZESE	\$103.00
THOMAS ABRUZZESE JR		\$103.00
9835	THOMAS ABRUZZESE JR	\$103.00
THOMAS E BROWN		\$144.00
9836	THOMAS E BROWN	\$72.00
9837	THOMAS E BROWN	\$72.00
THOMAS E FERRARI		\$106.50
9838	THOMAS E FERRARI	\$106.50
THOMAS LANDRY		\$105.00
9839	THOMAS LANDRY	\$105.00
THOMAS ROLAND BROWN		\$1,250.00
9840	THOMAS ROLAND BROWN	\$250.00
9841	THOMAS ROLAND BROWN	\$1,000.00
THOMAS S KLISE COMPANY		\$5,391.10
9842	THOMAS S KLISE COMPANY	\$63.66
9843	THOMAS S KLISE COMPANY	\$386.11
9844	THOMAS S KLISE COMPANY	\$477.02
9845	THOMAS S KLISE COMPANY	\$1,621.74
9846	THOMAS S KLISE COMPANY	\$2,842.57
THRISE LLC		\$1,199.00
9847	THRISE LLC	\$1,199.00
THUY PAULINO		\$2,625.00
9848	THUY PAULINO	\$650.00
9849	THUY PAULINO	\$875.00
9850	THUY PAULINO	\$1,100.00
TI-SALES INC		\$9,550.68
9851	TI-SALES INC	\$9,550.68
TIGAR REFRIGERATION CO INC		\$5,081.75
9852	TIGAR REFRIGERATION CO INC	\$5,081.75
TIGHTROPE MEDIA SYSTEMS INC		\$3,700.00
9853	TIGHTROPE MEDIA SYSTEMS INC	\$3,700.00
TIM ZANELLI EXCAVATING LLC		\$6,163,032.23
9854	TIM ZANELLI EXCAVATING LLC	\$7,309.94
9855	TIM ZANELLI EXCAVATING LLC	\$9,420.40
9856	TIM ZANELLI EXCAVATING LLC	\$18,028.80

ITEM NUMBER	VENDOR NAME	AMOUNT
9857	TIM ZANELLI EXCAVATING LLC	\$18,087.60
9858	TIM ZANELLI EXCAVATING LLC	\$18,792.00
9859	TIM ZANELLI EXCAVATING LLC	\$19,262.40
9860	TIM ZANELLI EXCAVATING LLC	\$20,847.80
9861	TIM ZANELLI EXCAVATING LLC	\$26,702.40
9862	TIM ZANELLI EXCAVATING LLC	\$27,309.60
9863	TIM ZANELLI EXCAVATING LLC	\$27,480.60
9864	TIM ZANELLI EXCAVATING LLC	\$29,794.25
9865	TIM ZANELLI EXCAVATING LLC	\$37,555.40
9866	TIM ZANELLI EXCAVATING LLC	\$38,466.45
9867	TIM ZANELLI EXCAVATING LLC	\$40,339.20
9868	TIM ZANELLI EXCAVATING LLC	\$42,991.54
9869	TIM ZANELLI EXCAVATING LLC	\$47,464.20
9870	TIM ZANELLI EXCAVATING LLC	\$48,798.00
9871	TIM ZANELLI EXCAVATING LLC	\$50,466.00
9872	TIM ZANELLI EXCAVATING LLC	\$76,627.58
9873	TIM ZANELLI EXCAVATING LLC	\$77,760.00
9874	TIM ZANELLI EXCAVATING LLC	\$82,117.40
9875	TIM ZANELLI EXCAVATING LLC	\$86,675.19
9876	TIM ZANELLI EXCAVATING LLC	\$89,266.53
9877	TIM ZANELLI EXCAVATING LLC	\$92,349.52
9878	TIM ZANELLI EXCAVATING LLC	\$120,642.00
9879	TIM ZANELLI EXCAVATING LLC	\$120,642.25
9880	TIM ZANELLI EXCAVATING LLC	\$122,058.70
9881	TIM ZANELLI EXCAVATING LLC	\$141,943.35
9882	TIM ZANELLI EXCAVATING LLC	\$211,793.07
9883	TIM ZANELLI EXCAVATING LLC	\$218,810.90
9884	TIM ZANELLI EXCAVATING LLC	\$219,806.57
9885	TIM ZANELLI EXCAVATING LLC	\$241,362.14
9886	TIM ZANELLI EXCAVATING LLC	\$325,451.40
9887	TIM ZANELLI EXCAVATING LLC	\$342,340.03
9888	TIM ZANELLI EXCAVATING LLC	\$549,840.95
9889	TIM ZANELLI EXCAVATING LLC	\$557,440.32
9890	TIM ZANELLI EXCAVATING LLC	\$769,197.44
9891	TIM ZANELLI EXCAVATING LLC	\$1,187,790.31
TIMOTHY BYRNE		\$95.00
9892	TIMOTHY BYRNE	\$95.00
TIMOTHY H HALEY		\$190.00
9893	TIMOTHY H HALEY	\$95.00
9894	TIMOTHY H HALEY	\$95.00
TIMOTHY MERLE		\$42,800.00
9895	TIMOTHY MERLE	\$1,800.00
9896	TIMOTHY MERLE	\$10,400.00
9897	TIMOTHY MERLE	\$12,800.00
9898	TIMOTHY MERLE	\$17,800.00
TIMOTHY SULLIVAN		\$350.00
9899	TIMOTHY SULLIVAN	\$350.00
TIMOTHY W GOOSSENS		\$1,800.00
9900	TIMOTHY W GOOSSENS	\$1,800.00
TIPPING COW LLC		\$2,930.00
9901	TIPPING COW LLC	\$1,392.50
9902	TIPPING COW LLC	\$1,537.50

ITEM NUMBER	VENDOR NAME	AMOUNT
TITANS OF CNC INC		\$2,512.95
9903	TITANS OF CNC INC	\$2,512.95
TOAST INC		\$1,561.16
9904	TOAST INC	\$156.16
9905	TOAST INC	\$190.00
9906	TOAST INC	\$190.00
9907	TOAST INC	\$190.00
9908	TOAST INC	\$265.00
9909	TOAST INC	\$570.00
TOBII DYNAVUX LLC		\$198.00
9910	TOBII DYNAVUX LLC	\$99.00
9911	TOBII DYNAVUX LLC	\$99.00
TODD L SARGENT		\$575.00
9912	TODD L SARGENT	\$575.00
TOLIETH C MARKS		\$500.00
9913	TOLIETH C MARKS	\$500.00
TOOL & EQUIPMENT CONNECTION INC		\$4,501.00
9914	TOOL & EQUIPMENT CONNECTION INC	\$1,971.00
9915	TOOL & EQUIPMENT CONNECTION INC	\$2,530.00
TOSS CORPORATION		\$516,474.67
9916	TOSS CORPORATION	\$111,460.65
9917	TOSS CORPORATION	\$405,014.02
TOTAL ENTERTAINMENT LLC		\$950.00
9918	TOTAL ENTERTAINMENT LLC	\$950.00
TOTAL SPORTS REPAIR INC		\$1,575.00
9919	TOTAL SPORTS REPAIR INC	\$1,575.00
TOTER LLC		\$221,254.00
9920	TOTER LLC	\$27,200.00
9921	TOTER LLC	\$27,200.00
9922	TOTER LLC	\$27,200.00
9923	TOTER LLC	\$27,950.00
9924	TOTER LLC	\$55,400.00
9925	TOTER LLC	\$56,304.00
TOUCHMATH ACQUISITION LLC		\$4,770.33
9926	TOUCHMATH ACQUISITION LLC	\$4,770.33
TOWN OF ARLINGTON		\$114,080.62
9927	TOWN OF ARLINGTON	\$1,184.50
9928	TOWN OF ARLINGTON	\$1,515.00
9929	TOWN OF ARLINGTON	\$2,244.00
9930	TOWN OF ARLINGTON	\$3,117.00
9931	TOWN OF ARLINGTON	\$3,143.50
9932	TOWN OF ARLINGTON	\$3,722.00
9933	TOWN OF ARLINGTON	\$3,865.50
9934	TOWN OF ARLINGTON	\$4,105.50
9935	TOWN OF ARLINGTON	\$4,166.66
9936	TOWN OF ARLINGTON	\$4,166.66
9937	TOWN OF ARLINGTON	\$4,166.66
9938	TOWN OF ARLINGTON	\$4,224.25
9939	TOWN OF ARLINGTON	\$4,312.50
9940	TOWN OF ARLINGTON	\$5,718.50

ITEM NUMBER	VENDOR NAME	AMOUNT
9941	TOWN OF ARLINGTON	\$6,732.50
9942	TOWN OF ARLINGTON	\$7,167.00
9943	TOWN OF ARLINGTON	\$7,981.00
9944	TOWN OF ARLINGTON	\$8,015.25
9945	TOWN OF ARLINGTON	\$8,647.75
9946	TOWN OF ARLINGTON	\$9,218.25
9947	TOWN OF ARLINGTON	\$16,666.64
TOWN OF BILLERICA		\$1,088.00
9948	TOWN OF BILLERICA	\$544.00
9949	TOWN OF BILLERICA	\$544.00
TOWN OF BURLINGTON		\$7,456.50
9950	TOWN OF BURLINGTON	\$504.00
9951	TOWN OF BURLINGTON	\$504.00
9952	TOWN OF BURLINGTON	\$504.00
9953	TOWN OF BURLINGTON	\$1,440.00
9954	TOWN OF BURLINGTON	\$1,701.00
9955	TOWN OF BURLINGTON	\$2,803.50
TOWN OF LEXINGTON		\$23,333.31
9956	TOWN OF LEXINGTON	\$3,333.33
9957	TOWN OF LEXINGTON	\$3,333.33
9958	TOWN OF LEXINGTON	\$3,333.33
9959	TOWN OF LEXINGTON	\$3,333.33
9960	TOWN OF LEXINGTON	\$3,333.33
9961	TOWN OF LEXINGTON	\$6,666.66
TOWN OF WATERTOWN		\$22,312.78
9962	TOWN OF WATERTOWN	\$22,312.78
TOWN OF WINCHESTER		\$984.00
9963	TOWN OF WINCHESTER	\$480.00
9964	TOWN OF WINCHESTER	\$504.00
TRACEY L PRATT		\$800.00
9965	TRACEY L PRATT	\$800.00
TRAFFIC AND PARKING CONTROL CO INC		\$40,366.00
9966	TRAFFIC AND PARKING CONTROL CO INC	\$8,960.50
9967	TRAFFIC AND PARKING CONTROL CO INC	\$31,405.50
TRAINWORKS INTERNATIONAL INC		\$2,000.00
9968	TRAINWORKS INTERNATIONAL INC	\$2,000.00
TRANS MED USA INC		\$492.50
9969	TRANS MED USA INC	\$492.50
TRANSACT COMMUNICATIONS, LLC		\$5,995.00
9970	TRANSACT COMMUNICATIONS, LLC	\$5,995.00
TREAT ENTERPRISES INC		\$20,465.00
9971	TREAT ENTERPRISES INC	\$2,772.00
9972	TREAT ENTERPRISES INC	\$3,543.00
9973	TREAT ENTERPRISES INC	\$6,095.00
9974	TREAT ENTERPRISES INC	\$8,055.00
TRECIA REAVIS		\$817.75
9975	TRECIA REAVIS	\$817.75
TREE HOUSE ACADEMY CHILD CARE INC		\$20,221.00
9976	TREE HOUSE ACADEMY CHILD CARE INC	\$3,388.50

ITEM NUMBER	VENDOR NAME	AMOUNT
9977	TREE HOUSE ACADEMY CHILD CARE INC	\$6,262.50
9978	TREE HOUSE ACADEMY CHILD CARE INC	\$10,570.00
TRIDENT ENVIRONMENTAL GROUP, LLC		\$136,860.86
9979	TRIDENT ENVIRONMENTAL GROUP, LLC	\$11,527.18
9980	TRIDENT ENVIRONMENTAL GROUP, LLC	\$11,576.72
9981	TRIDENT ENVIRONMENTAL GROUP, LLC	\$12,156.59
9982	TRIDENT ENVIRONMENTAL GROUP, LLC	\$17,046.57
9983	TRIDENT ENVIRONMENTAL GROUP, LLC	\$28,091.33
9984	TRIDENT ENVIRONMENTAL GROUP, LLC	\$56,462.47
TRIPLE P ENTERPRISES INC		\$19,366.90
9985	TRIPLE P ENTERPRISES INC	\$119.99
9986	TRIPLE P ENTERPRISES INC	\$231.98
9987	TRIPLE P ENTERPRISES INC	\$2,708.00
9988	TRIPLE P ENTERPRISES INC	\$3,642.88
9989	TRIPLE P ENTERPRISES INC	\$12,664.05
TRISTAN CUNHA		\$400.00
9990	TRISTAN CUNHA	\$400.00
TRITECH FORENSICS		\$199.50
9991	TRITECH FORENSICS	\$199.50
TRIUMPH CENTER		\$74,168.75
9992	TRIUMPH CENTER	\$450.00
9993	TRIUMPH CENTER	\$3,635.00
9994	TRIUMPH CENTER	\$3,792.50
9995	TRIUMPH CENTER	\$3,920.00
9996	TRIUMPH CENTER	\$4,175.00
9997	TRIUMPH CENTER	\$4,852.50
9998	TRIUMPH CENTER	\$5,176.25
9999	TRIUMPH CENTER	\$5,400.00
10000	TRIUMPH CENTER	\$5,645.00
10001	TRIUMPH CENTER	\$6,140.00
10002	TRIUMPH CENTER	\$7,020.00
10003	TRIUMPH CENTER	\$8,155.00
10004	TRIUMPH CENTER	\$15,807.50
TRUSTEES OF BOSTON COLL.		\$50,250.00
10005	TRUSTEES OF BOSTON COLL.	\$50,250.00
TRUSTEES OF BOSTON UNIVERSITY		\$40,465.00
10006	TRUSTEES OF BOSTON UNIVERSITY	\$90.00
10007	TRUSTEES OF BOSTON UNIVERSITY	\$10,375.00
10008	TRUSTEES OF BOSTON UNIVERSITY	\$30,000.00
TRUSTEES OF SAINT JOSEPH'S COLLEGE		\$925.00
10009	TRUSTEES OF SAINT JOSEPH'S COLLEGE	\$925.00
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA		\$9,999.00
10010	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	\$9,999.00
TRUSTEES OF TUFTS COLLEGE		\$1,468,927.34
10011	TRUSTEES OF TUFTS COLLEGE	\$350.00
10012	TRUSTEES OF TUFTS COLLEGE	\$400.00
10013	TRUSTEES OF TUFTS COLLEGE	\$9,006.00
10014	TRUSTEES OF TUFTS COLLEGE	\$9,232.52
10015	TRUSTEES OF TUFTS COLLEGE	\$12,063.08
10016	TRUSTEES OF TUFTS COLLEGE	\$12,794.86
10017	TRUSTEES OF TUFTS COLLEGE	\$22,027.38

ITEM NUMBER	VENDOR NAME	AMOUNT
10018	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
10019	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
10020	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
10021	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
10022	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
10023	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
10024	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
10025	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
10026	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
10027	TRUSTEES OF TUFTS COLLEGE	\$108,340.67
10028	TRUSTEES OF TUFTS COLLEGE	\$108,340.67
10029	TRUSTEES OF TUFTS COLLEGE	\$108,340.67
10030	TRUSTEES OF TUFTS COLLEGE	\$108,340.67
10031	TRUSTEES OF TUFTS COLLEGE	\$108,340.67
10032	TRUSTEES OF TUFTS COLLEGE	\$108,340.67
10033	TRUSTEES OF TUFTS COLLEGE	\$130,368.05
10034	TRUSTEES OF TUFTS COLLEGE	\$424,395.01
TSA CONSULTING GROUP INC		\$339.94
10035	TSA CONSULTING GROUP INC	\$23.07
10036	TSA CONSULTING GROUP INC	\$36.00
10037	TSA CONSULTING GROUP INC	\$280.87
TSAI FONG BOOKS INC		\$761.10
10038	TSAI FONG BOOKS INC	\$38.28
10039	TSAI FONG BOOKS INC	\$185.25
10040	TSAI FONG BOOKS INC	\$537.57
TSANG AND WU INC		\$1,013.15
10041	TSANG AND WU INC	\$220.40
10042	TSANG AND WU INC	\$292.75
10043	TSANG AND WU INC	\$500.00
TSI INCORPORATED		\$2,240.00
10044	TSI INCORPORATED	\$2,240.00
TUCKER LIBRARY INTERIORS LLC		\$41,625.05
10045	TUCKER LIBRARY INTERIORS LLC	\$7,984.75
10046	TUCKER LIBRARY INTERIORS LLC	\$33,640.30
TUCKER PARADEE		\$71.00
10047	TUCKER PARADEE	\$71.00
TUMBLEWEED PRESS INC		\$2,649.00
10048	TUMBLEWEED PRESS INC	\$699.00
10049	TUMBLEWEED PRESS INC	\$1,950.00
TURF PREP LLC		\$1,197.00
10050	TURF PREP LLC	\$1,197.00
TURF PRODUCTS L.L.C.		\$1,886.20
10051	TURF PRODUCTS L.L.C.	\$1,886.20
TURNER STEEL CO INC		\$5,056.72
10052	TURNER STEEL CO INC	\$1,780.80
10053	TURNER STEEL CO INC	\$3,275.92
TYLER BUSINESS FORMS		\$8,730.77
10054	TYLER BUSINESS FORMS	\$322.54
10055	TYLER BUSINESS FORMS	\$656.65
10056	TYLER BUSINESS FORMS	\$1,516.76

ITEM NUMBER	VENDOR NAME	AMOUNT
10057	TYLER BUSINESS FORMS	\$6,234.82
TYLER TECHNOLOGIES INC		\$451,349.52
10058	TYLER TECHNOLOGIES INC	\$12,978.00
10059	TYLER TECHNOLOGIES INC	\$18,138.95
10060	TYLER TECHNOLOGIES INC	\$420,232.57
TYRONE BROWN		\$78.00
10061	TYRONE BROWN	\$78.00
U.S.CONFERENCE OF MAYORS		\$5,796.00
10062	U.S.CONFERENCE OF MAYORS	\$5,796.00
U.S.COURTS AO-PACER SERVICE CENTER		\$31.40
10063	U.S.COURTS AO-PACER SERVICE CENTER	\$31.40
UASPIRE INC		\$30,000.00
10064	UASPIRE INC	\$30,000.00
UDH HEALTH COACH INC		\$213,309.00
10065	UDH HEALTH COACH INC	\$213,309.00
UEL CONTRACTORS INC		\$856,943.71
10066	UEL CONTRACTORS INC	\$126,255.00
10067	UEL CONTRACTORS INC	\$178,220.00
10068	UEL CONTRACTORS INC	\$181,510.33
10069	UEL CONTRACTORS INC	\$370,958.38
UKWU NNENNA		\$2,639.78
10070	UKWU NNENNA	\$2,639.78
ULINE INC		\$10,267.36
10071	ULINE INC	\$48.00
10072	ULINE INC	\$76.95
10073	ULINE INC	\$165.23
10074	ULINE INC	\$175.65
10075	ULINE INC	\$223.38
10076	ULINE INC	\$235.20
10077	ULINE INC	\$236.29
10078	ULINE INC	\$387.70
10079	ULINE INC	\$423.44
10080	ULINE INC	\$448.13
10081	ULINE INC	\$738.87
10082	ULINE INC	\$794.89
10083	ULINE INC	\$1,292.11
10084	ULINE INC	\$1,860.11
10085	ULINE INC	\$3,161.41
UMBRO & SONS CONSTRUCTION CORP		\$92,533.21
10086	UMBRO & SONS CONSTRUCTION CORP	\$92,533.21
UNION SQUARE GROUP INC		\$1,600.00
10087	UNION SQUARE GROUP INC	\$1,600.00
UNION SQUARE MAIN STREETS INC		\$1,045,163.00
10088	UNION SQUARE MAIN STREETS INC	\$800.00
10089	UNION SQUARE MAIN STREETS INC	\$1,500.00
10090	UNION SQUARE MAIN STREETS INC	\$23,333.00
10091	UNION SQUARE MAIN STREETS INC	\$70,000.00
10092	UNION SQUARE MAIN STREETS INC	\$237,382.50
10093	UNION SQUARE MAIN STREETS INC	\$237,382.50
10094	UNION SQUARE MAIN STREETS INC	\$237,382.50

ITEM NUMBER	VENDOR NAME	AMOUNT
10095	UNION SQUARE MAIN STREETS INC	\$237,382.50
UNIQUE SCIENTIFIC INC		\$17,545.00
10096	UNIQUE SCIENTIFIC INC	\$375.00
10097	UNIQUE SCIENTIFIC INC	\$1,557.50
10098	UNIQUE SCIENTIFIC INC	\$7,312.50
10099	UNIQUE SCIENTIFIC INC	\$8,300.00
UNITED AG & TURF NE LLC		\$4,396.09
10100	UNITED AG & TURF NE LLC	\$4,396.09
UNITED CONSTRUCTION & FORESTRY LLC		\$11,568.04
10101	UNITED CONSTRUCTION & FORESTRY LLC	\$95.36
10102	UNITED CONSTRUCTION & FORESTRY LLC	\$5,572.68
10103	UNITED CONSTRUCTION & FORESTRY LLC	\$5,900.00
UNITED RENTALS INC		\$49,364.00
10104	UNITED RENTALS INC	\$396.00
10105	UNITED RENTALS INC	\$618.00
10106	UNITED RENTALS INC	\$1,234.00
10107	UNITED RENTALS INC	\$4,389.00
10108	UNITED RENTALS INC	\$4,389.00
10109	UNITED RENTALS INC	\$4,389.00
10110	UNITED RENTALS INC	\$5,100.00
10111	UNITED RENTALS INC	\$5,500.00
10112	UNITED RENTALS INC	\$7,960.00
10113	UNITED RENTALS INC	\$15,389.00
UNITED RENTALS NORTH AMERICA INC		\$791.38
10114	UNITED RENTALS NORTH AMERICA INC	\$791.38
UNITED ROTARY BRUSH CORPORATION		\$2,015.00
10115	UNITED ROTARY BRUSH CORPORATION	\$495.00
10116	UNITED ROTARY BRUSH CORPORATION	\$1,520.00
UNITED STATES POSTAL SVC		\$108,090.00
10117	UNITED STATES POSTAL SVC	\$550.00
10118	UNITED STATES POSTAL SVC	\$3,500.00
10119	UNITED STATES POSTAL SVC	\$10,000.00
10120	UNITED STATES POSTAL SVC	\$20,000.00
10121	UNITED STATES POSTAL SVC	\$30,000.00
10122	UNITED STATES POSTAL SVC	\$44,040.00
UNIVERSITY OF MASSACHUSETTS		\$87,301.54
10123	UNIVERSITY OF MASSACHUSETTS	\$350.00
10124	UNIVERSITY OF MASSACHUSETTS	\$660.00
10125	UNIVERSITY OF MASSACHUSETTS	\$1,000.00
10126	UNIVERSITY OF MASSACHUSETTS	\$2,593.75
10127	UNIVERSITY OF MASSACHUSETTS	\$3,406.25
10128	UNIVERSITY OF MASSACHUSETTS	\$10,000.00
10129	UNIVERSITY OF MASSACHUSETTS	\$69,291.54
UNIVERSITY PRODUCTS INC		\$384.36
10130	UNIVERSITY PRODUCTS INC	\$104.06
10131	UNIVERSITY PRODUCTS INC	\$280.30
UNIVERSITY SYSTEM OF NH		\$716.00
10132	UNIVERSITY SYSTEM OF NH	\$716.00
UNLIMITED PROMOTIONS		\$994.42
10133	UNLIMITED PROMOTIONS	\$994.42

ITEM NUMBER	VENDOR NAME	AMOUNT
UNRULY STUDIOS INC		\$5,136.00
10134	UNRULY STUDIOS INC	\$5,136.00
UPS GROUND FREIGHT INC		\$221.17
10135	UPS GROUND FREIGHT INC	\$221.17
URBAN LAND INSTITUTE		\$680.00
10136	URBAN LAND INSTITUTE	\$680.00
URBAN SUSTAINABILITY DIRECTORS NETWORK		\$2,880.00
10137	URBAN SUSTAINABILITY DIRECTORS NETWORK	\$900.00
10138	URBAN SUSTAINABILITY DIRECTORS NETWORK	\$1,980.00
US BANK		\$90,707,004.71
10139	US BANK	\$4,000.00
10140	US BANK	\$4,000.00
10141	US BANK	\$18,059.38
10142	US BANK	\$150,806.25
10143	US BANK	\$177,515.64
10144	US BANK	\$213,091.25
10145	US BANK	\$305,621.89
10146	US BANK	\$425,306.25
10147	US BANK	\$512,781.25
10148	US BANK	\$529,246.88
10149	US BANK	\$637,515.64
10150	US BANK	\$678,091.25
10151	US BANK	\$780,806.25
10152	US BANK	\$805,925.00
10153	US BANK	\$831,670.00
10154	US BANK	\$1,102,781.25
10155	US BANK	\$1,564,853.15
10156	US BANK	\$1,803,671.89
10157	US BANK	\$2,204,246.88
10158	US BANK	\$2,271,670.00
10159	US BANK	\$3,651,231.25
10160	US BANK	\$4,638,987.53
10161	US BANK	\$67,395,125.83
US ELECTRICAL SVCS INC		\$82,121.95
10162	US ELECTRICAL SVCS INC	\$54.06
10163	US ELECTRICAL SVCS INC	\$125.37
10164	US ELECTRICAL SVCS INC	\$157.86
10165	US ELECTRICAL SVCS INC	\$173.83
10166	US ELECTRICAL SVCS INC	\$200.87
10167	US ELECTRICAL SVCS INC	\$224.38
10168	US ELECTRICAL SVCS INC	\$330.64
10169	US ELECTRICAL SVCS INC	\$363.02
10170	US ELECTRICAL SVCS INC	\$540.92
10171	US ELECTRICAL SVCS INC	\$1,043.72
10172	US ELECTRICAL SVCS INC	\$1,432.22
10173	US ELECTRICAL SVCS INC	\$1,537.92
10174	US ELECTRICAL SVCS INC	\$1,838.37
10175	US ELECTRICAL SVCS INC	\$2,036.21
10176	US ELECTRICAL SVCS INC	\$2,675.27
10177	US ELECTRICAL SVCS INC	\$2,875.00
10178	US ELECTRICAL SVCS INC	\$3,750.00
10179	US ELECTRICAL SVCS INC	\$4,515.02
10180	US ELECTRICAL SVCS INC	\$6,236.50

ITEM NUMBER	VENDOR NAME	AMOUNT
10181	US ELECTRICAL SVCS INC	\$11,011.24
10182	US ELECTRICAL SVCS INC	\$20,249.53
10183	US ELECTRICAL SVCS INC	\$20,750.00
US FOUNDATION FOR INSPIRATION AND RECOGNITION		\$6,000.00
10184	US FOUNDATION FOR INSPIRATION AND RECOGNITION	\$6,000.00
US PLAYGROUND SURFACING LLC		\$5,867.40
10185	US PLAYGROUND SURFACING LLC	\$2,933.70
10186	US PLAYGROUND SURFACING LLC	\$2,933.70
USA TODAY		\$397.68
10187	USA TODAY	\$397.68
VALERIE J ZINKUS		\$50.00
10188	VALERIE J ZINKUS	\$50.00
VALERIE JANESE FREY STONE		\$100.00
10189	VALERIE JANESE FREY STONE	\$100.00
VALLEY COLLABORATIVE		\$82,860.30
10190	VALLEY COLLABORATIVE	\$5,788.20
10191	VALLEY COLLABORATIVE	\$5,788.20
10192	VALLEY COLLABORATIVE	\$6,945.84
10193	VALLEY COLLABORATIVE	\$6,945.84
10194	VALLEY COLLABORATIVE	\$7,717.60
10195	VALLEY COLLABORATIVE	\$8,103.48
10196	VALLEY COLLABORATIVE	\$13,401.90
10197	VALLEY COLLABORATIVE	\$13,891.68
10198	VALLEY COLLABORATIVE	\$14,277.56
VALLEY LITHO SUPPLY		\$3,273.65
10199	VALLEY LITHO SUPPLY	\$1,320.30
10200	VALLEY LITHO SUPPLY	\$1,953.35
VALTRAN INC		\$3,096.00
10201	VALTRAN INC	\$258.00
10202	VALTRAN INC	\$258.00
10203	VALTRAN INC	\$258.00
10204	VALTRAN INC	\$258.00
10205	VALTRAN INC	\$258.00
10206	VALTRAN INC	\$258.00
10207	VALTRAN INC	\$258.00
10208	VALTRAN INC	\$258.00
10209	VALTRAN INC	\$258.00
10210	VALTRAN INC	\$258.00
10211	VALTRAN INC	\$258.00
10212	VALTRAN INC	\$258.00
VANGUARD MEDICAL LLC		\$886.68
10213	VANGUARD MEDICAL LLC	\$886.68
VARDA HALIDY		\$74,635.00
10214	VARDA HALIDY	\$1,080.00
10215	VARDA HALIDY	\$4,990.00
10216	VARDA HALIDY	\$7,702.50
10217	VARDA HALIDY	\$16,462.50
10218	VARDA HALIDY	\$44,400.00
VARITECH INDUSTRIES		\$38,012.59
10219	VARITECH INDUSTRIES	\$398.90

ITEM NUMBER	VENDOR NAME	AMOUNT
10220	VARITECH INDUSTRIES	\$2,368.33
10221	VARITECH INDUSTRIES	\$3,051.36
10222	VARITECH INDUSTRIES	\$32,194.00
VARSITY BRANDS HOLDING CO INC		\$61,486.64
10223	VARSITY BRANDS HOLDING CO INC	\$180.30
10224	VARSITY BRANDS HOLDING CO INC	\$541.16
10225	VARSITY BRANDS HOLDING CO INC	\$868.88
10226	VARSITY BRANDS HOLDING CO INC	\$1,138.39
10227	VARSITY BRANDS HOLDING CO INC	\$1,392.53
10228	VARSITY BRANDS HOLDING CO INC	\$1,525.24
10229	VARSITY BRANDS HOLDING CO INC	\$1,892.99
10230	VARSITY BRANDS HOLDING CO INC	\$2,868.84
10231	VARSITY BRANDS HOLDING CO INC	\$3,699.64
10232	VARSITY BRANDS HOLDING CO INC	\$4,222.72
10233	VARSITY BRANDS HOLDING CO INC	\$6,297.40
10234	VARSITY BRANDS HOLDING CO INC	\$6,887.94
10235	VARSITY BRANDS HOLDING CO INC	\$7,389.15
10236	VARSITY BRANDS HOLDING CO INC	\$10,849.72
10237	VARSITY BRANDS HOLDING CO INC	\$11,731.74
VASQUEZ LANDSCAPING & CONSTRUCTION CORP		\$7,500.00
10238	VASQUEZ LANDSCAPING & CONSTRUCTION CORP	\$7,500.00
VEGO GARDEN INC		\$2,430.45
10239	VEGO GARDEN INC	\$2,430.45
VEHICLE ASSET UNIVERSAL LEASING TRUST		\$2,400.07
10240	VEHICLE ASSET UNIVERSAL LEASING TRUST	\$63.75
10241	VEHICLE ASSET UNIVERSAL LEASING TRUST	\$65.92
10242	VEHICLE ASSET UNIVERSAL LEASING TRUST	\$85.31
10243	VEHICLE ASSET UNIVERSAL LEASING TRUST	\$105.65
10244	VEHICLE ASSET UNIVERSAL LEASING TRUST	\$252.24
10245	VEHICLE ASSET UNIVERSAL LEASING TRUST	\$280.84
10246	VEHICLE ASSET UNIVERSAL LEASING TRUST	\$1,546.36
VENMILL INDUSTRIES INC		\$303.00
10247	VENMILL INDUSTRIES INC	\$303.00
VERIBANC INC		\$200.00
10248	VERIBANC INC	\$200.00
VERITEXT LLC		\$4,311.81
10249	VERITEXT LLC	\$2,012.98
10250	VERITEXT LLC	\$2,298.83
VERIZON		\$78,962.95
10251	VERIZON	\$295.15
10252	VERIZON	\$295.45
10253	VERIZON	\$302.70
10254	VERIZON	\$306.95
10255	VERIZON	\$306.95
10256	VERIZON	\$306.95
10257	VERIZON	\$307.00
10258	VERIZON	\$307.00
10259	VERIZON	\$329.75
10260	VERIZON	\$6,165.22
10261	VERIZON	\$6,213.52
10262	VERIZON	\$6,236.72
10263	VERIZON	\$6,237.26

ITEM NUMBER	VENDOR NAME	AMOUNT
10264	VERIZON	\$6,262.94
10265	VERIZON	\$6,296.57
10266	VERIZON	\$6,296.79
10267	VERIZON	\$6,318.29
10268	VERIZON	\$6,328.51
10269	VERIZON	\$6,525.92
10270	VERIZON	\$6,559.93
10271	VERIZON	\$6,763.38
VERIZON CONNECT FLEET USA LLC		\$13,153.71
10272	VERIZON CONNECT FLEET USA LLC	\$638.00
10273	VERIZON CONNECT FLEET USA LLC	\$638.00
10274	VERIZON CONNECT FLEET USA LLC	\$638.00
10275	VERIZON CONNECT FLEET USA LLC	\$1,276.00
10276	VERIZON CONNECT FLEET USA LLC	\$1,914.00
10277	VERIZON CONNECT FLEET USA LLC	\$2,398.03
10278	VERIZON CONNECT FLEET USA LLC	\$2,714.38
10279	VERIZON CONNECT FLEET USA LLC	\$2,937.30
VERNIER SOFTWARE AND TECHNOLOGY		\$1,067.76
10280	VERNIER SOFTWARE AND TECHNOLOGY	\$376.00
10281	VERNIER SOFTWARE AND TECHNOLOGY	\$691.76
VERONICA ROBLES		\$1,200.00
10282	VERONICA ROBLES	\$1,200.00
VETCOR OF CHELMSFORD LLC		\$362.25
10283	VETCOR OF CHELMSFORD LLC	\$362.25
VIA TRANSPORTATION INC		\$69,000.00
10284	VIA TRANSPORTATION INC	\$2,320.00
10285	VIA TRANSPORTATION INC	\$13,220.00
10286	VIA TRANSPORTATION INC	\$13,830.00
10287	VIA TRANSPORTATION INC	\$39,630.00
VICTOR BELANGER		\$525.00
10288	VICTOR BELANGER	\$525.00
VICTOR E MORENO		\$190.00
10289	VICTOR E MORENO	\$190.00
VICTOR RASCHI		\$156.00
10290	VICTOR RASCHI	\$78.00
10291	VICTOR RASCHI	\$78.00
VICTORIA MOSCA		\$400.00
10292	VICTORIA MOSCA	\$400.00
VIDA REAL EVANGELICAL CENTER		\$72,000.00
10293	VIDA REAL EVANGELICAL CENTER	\$9,000.00
10294	VIDA REAL EVANGELICAL CENTER	\$63,000.00
VILLESIDE CUSTOMS LLC		\$7,488.00
10295	VILLESIDE CUSTOMS LLC	\$385.00
10296	VILLESIDE CUSTOMS LLC	\$500.00
10297	VILLESIDE CUSTOMS LLC	\$520.00
10298	VILLESIDE CUSTOMS LLC	\$588.00
10299	VILLESIDE CUSTOMS LLC	\$800.00
10300	VILLESIDE CUSTOMS LLC	\$900.00
10301	VILLESIDE CUSTOMS LLC	\$960.00
10302	VILLESIDE CUSTOMS LLC	\$2,835.00

ITEM NUMBER	VENDOR NAME	AMOUNT
VINAL BAKERY LLC		\$1,600.00
10303	VINAL BAKERY LLC	\$1,600.00
VINCENT BERTRAND		\$71.00
10304	VINCENT BERTRAND	\$71.00
VINCENT CUTTONE		\$2,200.00
10305	VINCENT CUTTONE	\$550.00
10306	VINCENT CUTTONE	\$1,650.00
VINCENT YEE		\$500.00
10307	VINCENT YEE	\$250.00
10308	VINCENT YEE	\$250.00
VINNIES SUPERETTE		\$1,217.00
10309	VINNIES SUPERETTE	\$382.00
10310	VINNIES SUPERETTE	\$835.00
VISION GOVERNMENT SOLUTIONS INC		\$60,594.00
10311	VISION GOVERNMENT SOLUTIONS INC	\$945.00
10312	VISION GOVERNMENT SOLUTIONS INC	\$973.00
10313	VISION GOVERNMENT SOLUTIONS INC	\$983.00
10314	VISION GOVERNMENT SOLUTIONS INC	\$4,158.00
10315	VISION GOVERNMENT SOLUTIONS INC	\$4,725.00
10316	VISION GOVERNMENT SOLUTIONS INC	\$15,500.00
10317	VISION GOVERNMENT SOLUTIONS INC	\$15,500.00
10318	VISION GOVERNMENT SOLUTIONS INC	\$17,810.00
VISION21 SOLUTIONS LLC		\$1,264.00
10319	VISION21 SOLUTIONS LLC	\$1,264.00
VOLO INC		\$1,800.00
10320	VOLO INC	\$900.00
10321	VOLO INC	\$900.00
VOYA HOLDINGS INC		\$11,111.75
10322	VOYA HOLDINGS INC	\$1,010.75
10323	VOYA HOLDINGS INC	\$1,020.50
10324	VOYA HOLDINGS INC	\$9,080.50
VRTKL INC		\$9,990.00
10325	VRTKL INC	\$9,990.00
VWR FUNDING INC		\$56,346.58
10326	VWR FUNDING INC	\$360.00
10327	VWR FUNDING INC	\$789.44
10328	VWR FUNDING INC	\$1,679.52
10329	VWR FUNDING INC	\$6,341.94
10330	VWR FUNDING INC	\$16,181.01
10331	VWR FUNDING INC	\$30,994.67
W B HUNT CO INC		\$3,009.89
10332	W B HUNT CO INC	\$249.95
10333	W B HUNT CO INC	\$2,759.94
W B MASON CO INC		\$356,786.80
10334	W B MASON CO INC	\$59.36
10335	W B MASON CO INC	\$373.47
10336	W B MASON CO INC	\$416.26
10337	W B MASON CO INC	\$1,170.06
10338	W B MASON CO INC	\$1,383.48
10339	W B MASON CO INC	\$1,697.30

ITEM NUMBER	VENDOR NAME	AMOUNT
10340	W B MASON CO INC	\$1,772.54
10341	W B MASON CO INC	\$1,777.57
10342	W B MASON CO INC	\$2,188.24
10343	W B MASON CO INC	\$2,314.83
10344	W B MASON CO INC	\$2,338.02
10345	W B MASON CO INC	\$3,036.99
10346	W B MASON CO INC	\$3,194.29
10347	W B MASON CO INC	\$3,626.89
10348	W B MASON CO INC	\$4,199.84
10349	W B MASON CO INC	\$4,317.10
10350	W B MASON CO INC	\$4,335.38
10351	W B MASON CO INC	\$4,475.35
10352	W B MASON CO INC	\$4,519.11
10353	W B MASON CO INC	\$4,536.47
10354	W B MASON CO INC	\$4,539.98
10355	W B MASON CO INC	\$4,597.48
10356	W B MASON CO INC	\$4,857.37
10357	W B MASON CO INC	\$4,916.71
10358	W B MASON CO INC	\$5,118.46
10359	W B MASON CO INC	\$5,187.78
10360	W B MASON CO INC	\$5,823.07
10361	W B MASON CO INC	\$5,845.26
10362	W B MASON CO INC	\$5,855.26
10363	W B MASON CO INC	\$5,889.14
10364	W B MASON CO INC	\$6,082.43
10365	W B MASON CO INC	\$6,175.15
10366	W B MASON CO INC	\$6,261.28
10367	W B MASON CO INC	\$6,317.56
10368	W B MASON CO INC	\$6,577.80
10369	W B MASON CO INC	\$6,747.20
10370	W B MASON CO INC	\$6,886.77
10371	W B MASON CO INC	\$6,931.76
10372	W B MASON CO INC	\$7,268.29
10373	W B MASON CO INC	\$7,325.88
10374	W B MASON CO INC	\$7,596.12
10375	W B MASON CO INC	\$7,909.99
10376	W B MASON CO INC	\$9,373.20
10377	W B MASON CO INC	\$9,639.98
10378	W B MASON CO INC	\$10,555.19
10379	W B MASON CO INC	\$12,216.92
10380	W B MASON CO INC	\$12,322.63
10381	W B MASON CO INC	\$12,764.97
10382	W B MASON CO INC	\$12,923.78
10383	W B MASON CO INC	\$17,679.31
10384	W B MASON CO INC	\$18,934.75
10385	W B MASON CO INC	\$24,801.20
10386	W B MASON CO INC	\$29,131.58
W D SCHOCK COMPANY INC		\$30,225.00
10387	W D SCHOCK COMPANY INC	\$2,730.00
10388	W D SCHOCK COMPANY INC	\$27,495.00
W.L. COLLINS CORP		\$2,714.38
10389	W.L. COLLINS CORP	\$88.85
10390	W.L. COLLINS CORP	\$133.62
10391	W.L. COLLINS CORP	\$245.70

ITEM NUMBER	VENDOR NAME	AMOUNT
10392	W.L. COLLINS CORP	\$331.30
10393	W.L. COLLINS CORP	\$452.24
10394	W.L. COLLINS CORP	\$530.45
10395	W.L. COLLINS CORP	\$932.22
W.S. DARLEY & CO		\$3,520.20
10396	W.S. DARLEY & CO	\$3,520.20
W.W.NORTON & COMPANY INC		\$2,645.76
10397	W.W.NORTON & COMPANY INC	\$2,645.76
WAGON WHEEL NURSERY AND FARMSTAND INC		\$64,632.00
10398	WAGON WHEEL NURSERY AND FARMSTAND INC	\$64,632.00
WALKBOSTON INC		\$9,190.00
10399	WALKBOSTON INC	\$4,000.00
10400	WALKBOSTON INC	\$5,190.00
WALKER INC		\$87,027.04
10401	WALKER INC	\$8,337.92
10402	WALKER INC	\$10,943.52
10403	WALKER INC	\$17,718.08
10404	WALKER INC	\$20,844.80
10405	WALKER INC	\$29,182.72
WALTHAM SERVICES LLC		\$14,650.00
10406	WALTHAM SERVICES LLC	\$35.00
10407	WALTHAM SERVICES LLC	\$75.00
10408	WALTHAM SERVICES LLC	\$75.00
10409	WALTHAM SERVICES LLC	\$75.00
10410	WALTHAM SERVICES LLC	\$75.00
10411	WALTHAM SERVICES LLC	\$75.00
10412	WALTHAM SERVICES LLC	\$75.00
10413	WALTHAM SERVICES LLC	\$75.00
10414	WALTHAM SERVICES LLC	\$105.00
10415	WALTHAM SERVICES LLC	\$150.00
10416	WALTHAM SERVICES LLC	\$150.00
10417	WALTHAM SERVICES LLC	\$150.00
10418	WALTHAM SERVICES LLC	\$650.00
10419	WALTHAM SERVICES LLC	\$1,055.00
10420	WALTHAM SERVICES LLC	\$1,055.00
10421	WALTHAM SERVICES LLC	\$1,055.00
10422	WALTHAM SERVICES LLC	\$1,055.00
10423	WALTHAM SERVICES LLC	\$1,055.00
10424	WALTHAM SERVICES LLC	\$1,055.00
10425	WALTHAM SERVICES LLC	\$1,055.00
10426	WALTHAM SERVICES LLC	\$1,130.00
10427	WALTHAM SERVICES LLC	\$1,130.00
10428	WALTHAM SERVICES LLC	\$1,130.00
10429	WALTHAM SERVICES LLC	\$2,110.00
WANG FENGLAN & CHEN MEILIN &		\$1,160.84
10430	WANG FENGLAN & CHEN MEILIN &	\$1,160.84
WARNER LARSON INCORPORATED		\$11,873.00
10431	WARNER LARSON INCORPORATED	\$3,276.00
10432	WARNER LARSON INCORPORATED	\$3,650.00
10433	WARNER LARSON INCORPORATED	\$4,947.00
WARREN E MCCARTHY INC		\$23,400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10434	WARREN E MCCARTHY INC	\$1,800.00
10435	WARREN E MCCARTHY INC	\$1,800.00
10436	WARREN E MCCARTHY INC	\$1,800.00
10437	WARREN E MCCARTHY INC	\$1,800.00
10438	WARREN E MCCARTHY INC	\$1,800.00
10439	WARREN E MCCARTHY INC	\$1,800.00
10440	WARREN E MCCARTHY INC	\$1,800.00
10441	WARREN E MCCARTHY INC	\$1,800.00
10442	WARREN E MCCARTHY INC	\$1,800.00
10443	WARREN E MCCARTHY INC	\$1,800.00
10444	WARREN E MCCARTHY INC	\$1,800.00
10445	WARREN E MCCARTHY INC	\$1,800.00
10446	WARREN E MCCARTHY INC	\$1,800.00
WASTE MANAGEMENT OF MASSACHUSETTS INC		\$1,540,685.39
10447	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$101,399.16
10448	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$103,005.64
10449	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$113,707.48
10450	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$115,504.88
10451	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$120,040.52
10452	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$137,072.82
10453	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$137,225.04
10454	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$233,075.48
10455	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$239,787.47
10456	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$239,866.90
WATER ENVIRONMENTAL FED.		\$1,275.00
10457	WATER ENVIRONMENTAL FED.	\$215.00
10458	WATER ENVIRONMENTAL FED.	\$215.00
10459	WATER ENVIRONMENTAL FED.	\$215.00
10460	WATER ENVIRONMENTAL FED.	\$630.00
WATER SAFETY SERVICES INC		\$66,690.00
10461	WATER SAFETY SERVICES INC	\$2,496.00
10462	WATER SAFETY SERVICES INC	\$28,977.00
10463	WATER SAFETY SERVICES INC	\$35,217.00
WAYNE A ANDREWS		\$95.00
10464	WAYNE A ANDREWS	\$95.00
WAYNE LUCAS		\$142.00
10465	WAYNE LUCAS	\$142.00
WAYNE PANDOLPH		\$95.00
10466	WAYNE PANDOLPH	\$95.00
WAYPOINT ADVENTURE INC		\$41,890.00
10467	WAYPOINT ADVENTURE INC	\$7,090.00
10468	WAYPOINT ADVENTURE INC	\$34,800.00
WAYSIDE TRANS CORP		\$543.10
10469	WAYSIDE TRANS CORP	\$543.10
WEATHERPROOFING TECHNOLOGIES INC		\$7,149.00
10470	WEATHERPROOFING TECHNOLOGIES INC	\$3,299.00
10471	WEATHERPROOFING TECHNOLOGIES INC	\$3,850.00
WEATHERWORKS CONSULTING METEOROLOGIST LLC		\$2,025.00
10472	WEATHERWORKS CONSULTING METEOROLOGIST LLC	\$2,025.00
WEBER SCIENTIFIC INC		\$586.20

ITEM NUMBER	VENDOR NAME	AMOUNT
10473	WEBER SCIENTIFIC INC	\$586.20
WEIGHT WATCHERS NA INC		\$872.50
10474	WEIGHT WATCHERS NA INC	\$40.50
10475	WEIGHT WATCHERS NA INC	\$61.00
10476	WEIGHT WATCHERS NA INC	\$61.00
10477	WEIGHT WATCHERS NA INC	\$91.25
10478	WEIGHT WATCHERS NA INC	\$91.25
10479	WEIGHT WATCHERS NA INC	\$101.50
10480	WEIGHT WATCHERS NA INC	\$131.75
10481	WEIGHT WATCHERS NA INC	\$142.00
10482	WEIGHT WATCHERS NA INC	\$152.25
WEIL JONAH		\$1,581.76
10483	WEIL JONAH	\$1,581.76
WELCOME PROJECT INC		\$85,200.00
10484	WELCOME PROJECT INC	\$200.00
10485	WELCOME PROJECT INC	\$15,000.00
10486	WELCOME PROJECT INC	\$20,000.00
10487	WELCOME PROJECT INC	\$20,000.00
10488	WELCOME PROJECT INC	\$30,000.00
WELD POWER SERVICE COMPANY		\$31,690.00
10489	WELD POWER SERVICE COMPANY	\$805.00
10490	WELD POWER SERVICE COMPANY	\$805.00
10491	WELD POWER SERVICE COMPANY	\$805.00
10492	WELD POWER SERVICE COMPANY	\$805.00
10493	WELD POWER SERVICE COMPANY	\$1,610.00
10494	WELD POWER SERVICE COMPANY	\$2,255.00
10495	WELD POWER SERVICE COMPANY	\$3,505.00
10496	WELD POWER SERVICE COMPANY	\$4,510.00
10497	WELD POWER SERVICE COMPANY	\$4,510.00
10498	WELD POWER SERVICE COMPANY	\$5,315.00
10499	WELD POWER SERVICE COMPANY	\$6,765.00
WENTWORTH INSTITUTE OF TECHNOLOGY INC		\$1,000.00
10500	WENTWORTH INSTITUTE OF TECHNOLOGY INC	\$1,000.00
WESLEY K MASON		\$400.00
10501	WESLEY K MASON	\$400.00
WEST MARINE PRODUCTS INC		\$10,896.97
10502	WEST MARINE PRODUCTS INC	\$201.52
10503	WEST MARINE PRODUCTS INC	\$319.60
10504	WEST MARINE PRODUCTS INC	\$2,044.33
10505	WEST MARINE PRODUCTS INC	\$2,668.00
10506	WEST MARINE PRODUCTS INC	\$5,663.52
WEST MUSIC COMPANY INC		\$4,440.23
10507	WEST MUSIC COMPANY INC	\$55.90
10508	WEST MUSIC COMPANY INC	\$187.99
10509	WEST MUSIC COMPANY INC	\$510.91
10510	WEST MUSIC COMPANY INC	\$633.02
10511	WEST MUSIC COMPANY INC	\$703.41
10512	WEST MUSIC COMPANY INC	\$2,349.00
WEST PUBLISHING CORP.		\$4,089.80
10513	WEST PUBLISHING CORP.	\$80.00
10514	WEST PUBLISHING CORP.	\$239.80

ITEM NUMBER	VENDOR NAME	AMOUNT
10515	WEST PUBLISHING CORP.	\$296.00
10516	WEST PUBLISHING CORP.	\$386.00
10517	WEST PUBLISHING CORP.	\$475.00
10518	WEST PUBLISHING CORP.	\$507.00
10519	WEST PUBLISHING CORP.	\$672.00
10520	WEST PUBLISHING CORP.	\$672.00
10521	WEST PUBLISHING CORP.	\$762.00
WEST SOMERVILLE NEIGHBORHOOD SCHOOL PTA		\$2,000.00
10522	WEST SOMERVILLE NEIGHBORHOOD SCHOOL PTA	\$2,000.00
WESTECH SECURITY AND INVESTIGATION INC		\$10,885.50
10523	WESTECH SECURITY AND INVESTIGATION INC	\$1,829.00
10524	WESTECH SECURITY AND INVESTIGATION INC	\$9,056.50
WESTERN PSYCHOLOGICAL SVC		\$1,042.80
10525	WESTERN PSYCHOLOGICAL SVC	\$1,042.80
WESTON & SAMPSON CMR INC		\$34,725.38
10526	WESTON & SAMPSON CMR INC	\$280.00
10527	WESTON & SAMPSON CMR INC	\$480.00
10528	WESTON & SAMPSON CMR INC	\$600.00
10529	WESTON & SAMPSON CMR INC	\$600.00
10530	WESTON & SAMPSON CMR INC	\$600.00
10531	WESTON & SAMPSON CMR INC	\$600.00
10532	WESTON & SAMPSON CMR INC	\$600.00
10533	WESTON & SAMPSON CMR INC	\$1,200.00
10534	WESTON & SAMPSON CMR INC	\$1,280.00
10535	WESTON & SAMPSON CMR INC	\$1,693.04
10536	WESTON & SAMPSON CMR INC	\$2,432.18
10537	WESTON & SAMPSON CMR INC	\$2,500.00
10538	WESTON & SAMPSON CMR INC	\$2,500.00
10539	WESTON & SAMPSON CMR INC	\$3,160.16
10540	WESTON & SAMPSON CMR INC	\$3,867.30
10541	WESTON & SAMPSON CMR INC	\$6,132.70
10542	WESTON & SAMPSON CMR INC	\$6,200.00
WESTON AND SAMPSON ENGINEERS INC		\$33,297.60
10543	WESTON AND SAMPSON ENGINEERS INC	\$179.00
10544	WESTON AND SAMPSON ENGINEERS INC	\$1,203.00
10545	WESTON AND SAMPSON ENGINEERS INC	\$1,875.00
10546	WESTON AND SAMPSON ENGINEERS INC	\$2,616.60
10547	WESTON AND SAMPSON ENGINEERS INC	\$2,730.00
10548	WESTON AND SAMPSON ENGINEERS INC	\$2,936.00
10549	WESTON AND SAMPSON ENGINEERS INC	\$3,017.00
10550	WESTON AND SAMPSON ENGINEERS INC	\$5,625.00
10551	WESTON AND SAMPSON ENGINEERS INC	\$6,073.50
10552	WESTON AND SAMPSON ENGINEERS INC	\$7,042.50
WHALLEY COMPUTER ASSOCIATES INC		\$164,766.89
10553	WHALLEY COMPUTER ASSOCIATES INC	\$744.07
10554	WHALLEY COMPUTER ASSOCIATES INC	\$744.07
10555	WHALLEY COMPUTER ASSOCIATES INC	\$5,952.56
10556	WHALLEY COMPUTER ASSOCIATES INC	\$6,660.00
10557	WHALLEY COMPUTER ASSOCIATES INC	\$13,320.00
10558	WHALLEY COMPUTER ASSOCIATES INC	\$13,522.65
10559	WHALLEY COMPUTER ASSOCIATES INC	\$15,994.47
10560	WHALLEY COMPUTER ASSOCIATES INC	\$107,829.07

ITEM NUMBER	VENDOR NAME	AMOUNT
WHEELS LT		\$513.88
10561	WHEELS LT	\$513.88
WHENTOWORK, INC		\$520.00
10562	WHENTOWORK, INC	\$520.00
WHITNEY MEZA		\$630.00
10563	WHITNEY MEZA	\$630.00
WILD ACRES FARM LLC		\$474.30
10564	WILD ACRES FARM LLC	\$474.30
WILDER FITNESS EQUIPMENT INC		\$165.00
10565	WILDER FITNESS EQUIPMENT INC	\$165.00
WILLIAM B AUSTIN		\$1,360.00
10566	WILLIAM B AUSTIN	\$1,360.00
WILLIAM CHAN		\$71.00
10567	WILLIAM CHAN	\$71.00
WILLIAM G MABARDY		\$95.00
10568	WILLIAM G MABARDY	\$95.00
WILLIAM G. PRENDERGAST		\$750.00
10569	WILLIAM G. PRENDERGAST	\$750.00
WILLIAM GALINDO		\$1,520.00
10570	WILLIAM GALINDO	\$1,520.00
WILLIAM H FOWLER		\$24,650.00
10571	WILLIAM H FOWLER	\$10,875.00
10572	WILLIAM H FOWLER	\$13,775.00
WILLIAM JAMES COLLEGE INC		\$32,500.00
10573	WILLIAM JAMES COLLEGE INC	\$32,500.00
WILLIAM PARE		\$326.00
10574	WILLIAM PARE	\$163.00
10575	WILLIAM PARE	\$163.00
WILSON FARMS,INC.		\$3,208.49
10576	WILSON FARMS,INC.	\$350.00
10577	WILSON FARMS,INC.	\$2,858.49
WILSON LANGUAGE TRAINING CORP		\$73,064.80
10578	WILSON LANGUAGE TRAINING CORP	\$1,112.40
10579	WILSON LANGUAGE TRAINING CORP	\$2,310.80
10580	WILSON LANGUAGE TRAINING CORP	\$5,681.20
10581	WILSON LANGUAGE TRAINING CORP	\$63,960.40
WILSON LOPES TEIXEIZA		\$1,925.00
10582	WILSON LOPES TEIXEIZA	\$1,925.00
WINCHESTER HOSPITAL		\$3,769.49
10583	WINCHESTER HOSPITAL	\$227.76
10584	WINCHESTER HOSPITAL	\$1,577.17
10585	WINCHESTER HOSPITAL	\$1,964.56
WINCHESTER HOSPITAL - SHIELDS MRI		\$2,846.29
10586	WINCHESTER HOSPITAL - SHIELDS MRI	\$549.39
10587	WINCHESTER HOSPITAL - SHIELDS MRI	\$646.90
10588	WINCHESTER HOSPITAL - SHIELDS MRI	\$1,650.00
WINGMASTERS		\$475.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10589	WINGMASTERS	\$475.00
WINTERGREEN CORPORATION		\$2,808.80
10590	WINTERGREEN CORPORATION	\$2,808.80
WINTERSPRING LLC		\$862.20
10591	WINTERSPRING LLC	\$227.45
10592	WINTERSPRING LLC	\$634.75
WITMER PUBLIC SAFETY GROUP INC.		\$2,607.72
10593	WITMER PUBLIC SAFETY GROUP INC.	\$2,607.72
WOLA LLC		\$10,535.00
10594	WOLA LLC	\$2,700.00
10595	WOLA LLC	\$2,835.00
10596	WOLA LLC	\$5,000.00
WOMEN'S MONEY MATTER'S INC		\$230,555.00
10597	WOMEN'S MONEY MATTER'S INC	\$230,555.00
WOMEN'S TRANSPORTATION SEMINAR GRTR BOSTON CHPTR		\$50.00
10598	WOMEN'S TRANSPORTATION SEMINAR GRTR BOSTON CH	\$50.00
WOMEN'S TRANSPORTATION SEMINAR INTERNATIONAL		\$95.00
10599	WOMEN'S TRANSPORTATION SEMINAR INTERNATIONAL	\$95.00
WON SOK KIN		\$95.00
10600	WON SOK KIN	\$95.00
WOOD TRUCKING CORPORATION		\$4,325.00
10601	WOOD TRUCKING CORPORATION	\$650.00
10602	WOOD TRUCKING CORPORATION	\$975.00
10603	WOOD TRUCKING CORPORATION	\$2,700.00
WOODARD & CURRAN INC		\$2,291,303.99
10604	WOODARD & CURRAN INC	\$1,833.00
10605	WOODARD & CURRAN INC	\$4,487.75
10606	WOODARD & CURRAN INC	\$6,512.00
10607	WOODARD & CURRAN INC	\$10,369.00
10608	WOODARD & CURRAN INC	\$12,693.08
10609	WOODARD & CURRAN INC	\$17,748.76
10610	WOODARD & CURRAN INC	\$24,791.38
10611	WOODARD & CURRAN INC	\$28,802.00
10612	WOODARD & CURRAN INC	\$32,530.25
10613	WOODARD & CURRAN INC	\$43,120.04
10614	WOODARD & CURRAN INC	\$51,786.75
10615	WOODARD & CURRAN INC	\$57,022.12
10616	WOODARD & CURRAN INC	\$76,440.20
10617	WOODARD & CURRAN INC	\$79,297.05
10618	WOODARD & CURRAN INC	\$93,786.20
10619	WOODARD & CURRAN INC	\$97,996.87
10620	WOODARD & CURRAN INC	\$98,703.00
10621	WOODARD & CURRAN INC	\$113,997.91
10622	WOODARD & CURRAN INC	\$115,494.08
10623	WOODARD & CURRAN INC	\$123,514.65
10624	WOODARD & CURRAN INC	\$133,921.69
10625	WOODARD & CURRAN INC	\$135,037.77
10626	WOODARD & CURRAN INC	\$191,587.32
10627	WOODARD & CURRAN INC	\$204,392.75
10628	WOODARD & CURRAN INC	\$254,618.88
10629	WOODARD & CURRAN INC	\$280,819.49

ITEM NUMBER	VENDOR NAME	AMOUNT
WOODEN KIWI PRODUCTIONS		\$9,957.77
10630	WOODEN KIWI PRODUCTIONS	\$9,957.77
WORKING IN SUPPORT OF EDUCATION		\$772.25
10631	WORKING IN SUPPORT OF EDUCATION	\$52.50
10632	WORKING IN SUPPORT OF EDUCATION	\$227.75
10633	WORKING IN SUPPORT OF EDUCATION	\$492.00
WORLD BLOCK INC		\$337.57
10634	WORLD BLOCK INC	\$337.57
WORLD BOOK INC		\$1,183.00
10635	WORLD BOOK INC	\$1,183.00
WORLD FARMERS INC		\$6,131.50
10636	WORLD FARMERS INC	\$509.00
10637	WORLD FARMERS INC	\$1,001.00
10638	WORLD FARMERS INC	\$1,066.00
10639	WORLD FARMERS INC	\$1,497.50
10640	WORLD FARMERS INC	\$2,058.00
WSP USA,INC.		\$377,365.59
10641	WSP USA,INC.	\$11,884.60
10642	WSP USA,INC.	\$14,731.50
10643	WSP USA,INC.	\$19,719.27
10644	WSP USA,INC.	\$27,137.01
10645	WSP USA,INC.	\$33,894.04
10646	WSP USA,INC.	\$55,407.23
10647	WSP USA,INC.	\$75,224.29
10648	WSP USA,INC.	\$139,367.65
WSS INC		\$35,012.00
10649	WSS INC	\$768.00
10650	WSS INC	\$2,520.00
10651	WSS INC	\$2,700.00
10652	WSS INC	\$5,296.00
10653	WSS INC	\$11,416.00
10654	WSS INC	\$12,312.00
WURTEC INC		\$902.75
10655	WURTEC INC	\$902.75
WURTH USA INC		\$2,582.35
10656	WURTH USA INC	\$236.72
10657	WURTH USA INC	\$558.65
10658	WURTH USA INC	\$577.50
10659	WURTH USA INC	\$1,209.48
WYATT ROJO		\$142.00
10660	WYATT ROJO	\$142.00
X2 DEVELOPMENT CORP		\$3,600.00
10661	X2 DEVELOPMENT CORP	\$1,600.00
10662	X2 DEVELOPMENT CORP	\$2,000.00
XAVUS SOLUTIONS LLC		\$1,200.00
10663	XAVUS SOLUTIONS LLC	\$1,200.00
XEROX BUSINESS SOLUTIONS NORTHEAST INC		\$11,815.56
10664	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$1.93
10665	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$2.32

ITEM NUMBER	VENDOR NAME	AMOUNT
10666	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$2.34
10667	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$4.72
10668	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$10.43
10669	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$12.77
10670	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$29.40
10671	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$80.99
10672	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$89.88
10673	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$122.00
10674	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$161.00
10675	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$186.72
10676	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$264.00
10677	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$580.98
10678	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$771.61
10679	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$823.99
10680	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$993.30
10681	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$993.91
10682	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$2,356.90
10683	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$4,326.37
XEROX CORPORATION		\$21,538.58
10684	XEROX CORPORATION	\$346.00
10685	XEROX CORPORATION	\$381.16
10686	XEROX CORPORATION	\$785.41
10687	XEROX CORPORATION	\$836.48
10688	XEROX CORPORATION	\$1,067.02
10689	XEROX CORPORATION	\$1,511.00
10690	XEROX CORPORATION	\$1,551.47
10691	XEROX CORPORATION	\$1,594.73
10692	XEROX CORPORATION	\$1,732.47
10693	XEROX CORPORATION	\$2,094.25
10694	XEROX CORPORATION	\$2,139.99
10695	XEROX CORPORATION	\$2,156.92
10696	XEROX CORPORATION	\$2,579.88
10697	XEROX CORPORATION	\$2,761.80
Yafa Bakery & Cafe		\$3,581.42
10698	Yafa Bakery & Cafe	\$3,581.42
YASMIN NAZHAR		\$1,500.00
10699	YASMIN NAZHAR	\$1,500.00
YAZMIN GUEVARA ALVAREZ		\$4,600.00
10700	YAZMIN GUEVARA ALVAREZ	\$2,000.00
10701	YAZMIN GUEVARA ALVAREZ	\$2,600.00
YEGO COFFEE		\$500.00
10702	YEGO COFFEE	\$500.00
YELLOW DOOR (US) LLC		\$11,225.46
10703	YELLOW DOOR (US) LLC	\$749.71
10704	YELLOW DOOR (US) LLC	\$2,701.71
10705	YELLOW DOOR (US) LLC	\$3,632.48
10706	YELLOW DOOR (US) LLC	\$4,141.56
YOFI INC		\$550.00
10707	YOFI INC	\$550.00
YOLANTA KOVAIKO		\$3,330.00
10708	YOLANTA KOVAIKO	\$1,530.00
10709	YOLANTA KOVAIKO	\$1,800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
YOON KIM		\$95.00
10710	YOON KIM	\$95.00
YOSHIE KARAHASHI		\$390.00
10711	YOSHIE KARAHASHI	\$390.00
YOUTH GUIDANCE		\$350,807.71
10712	YOUTH GUIDANCE	\$21,785.79
10713	YOUTH GUIDANCE	\$30,125.67
10714	YOUTH GUIDANCE	\$37,073.23
10715	YOUTH GUIDANCE	\$56,818.20
10716	YOUTH GUIDANCE	\$59,207.47
10717	YOUTH GUIDANCE	\$63,403.66
10718	YOUTH GUIDANCE	\$82,393.69
YUMI IZUYAMA		\$1,850.00
10719	YUMI IZUYAMA	\$500.00
10720	YUMI IZUYAMA	\$1,350.00
ZACHARY BAUM		\$125.00
10721	ZACHARY BAUM	\$125.00
ZAHIRAH NUR TRUTH		\$650.00
10722	ZAHIRAH NUR TRUTH	\$650.00
ZAPOTEC ENERGY INC		\$857.50
10723	ZAPOTEC ENERGY INC	\$105.00
10724	ZAPOTEC ENERGY INC	\$157.50
10725	ZAPOTEC ENERGY INC	\$157.50
10726	ZAPOTEC ENERGY INC	\$437.50
ZAROWIN DAVID & STAHL ELIZABETH		\$1,424.16
10727	ZAROWIN DAVID & STAHL ELIZABETH	\$1,424.16
ZCO CORPORATION		\$22,000.00
10728	ZCO CORPORATION	\$22,000.00
ZEARN INC		\$5,000.00
10729	ZEARN INC	\$5,000.00
ZIFENG ZOU		\$300.00
10730	ZIFENG ZOU	\$300.00
ZOE KEMMERLING		\$600.00
10731	ZOE KEMMERLING	\$600.00
ZONI WILEY		\$190.00
10732	ZONI WILEY	\$190.00
ZORTEC INTERNATIONAL INC		\$6,075.00
10733	ZORTEC INTERNATIONAL INC	\$6,075.00
ZUBIN THOMAS		\$250.00
10734	ZUBIN THOMAS	\$250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
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