



# City of Somerville

## Vendor Payment Report

### Fiscal Year 2024

City of Somerville - Year To Date Vendor Payment Report

Created : 4/1/2024

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>3 PHASE ELEVATOR CORP</b>		<b>\$17,065.00</b>
1	3 PHASE ELEVATOR CORP	\$17,065.00
<b>3-C INSTITUTE FOR SOCIAL DEVELOPMENT INC</b>		<b>\$70.00</b>
2	3-C INSTITUTE FOR SOCIAL DEVELOPMENT INC	\$70.00
<b>4IMPRINT</b>		<b>\$27,283.39</b>
3	4IMPRINT	\$285.15
4	4IMPRINT	\$634.94
5	4IMPRINT	\$1,285.42
6	4IMPRINT	\$1,459.64
7	4IMPRINT	\$1,692.86
8	4IMPRINT	\$1,778.53
9	4IMPRINT	\$1,897.46
10	4IMPRINT	\$1,944.47
11	4IMPRINT	\$2,872.04
12	4IMPRINT	\$3,689.02
13	4IMPRINT	\$4,145.45
14	4IMPRINT	\$5,598.41
<b>4WALL ENTERTAINMENT INC</b>		<b>\$2,382.78</b>
15	4WALL ENTERTAINMENT INC	\$160.00
16	4WALL ENTERTAINMENT INC	\$708.00
17	4WALL ENTERTAINMENT INC	\$1,514.78
<b>561 WINDSOR STREET OWNER LLC</b>		<b>\$35,830.02</b>
18	561 WINDSOR STREET OWNER LLC	\$17,915.01
19	561 WINDSOR STREET OWNER LLC	\$17,915.01
<b>A M LEONARD</b>		<b>\$1,556.24</b>
20	A M LEONARD	\$1,556.24
<b>A PLUS ATHLETIC PRODUCTS INC</b>		<b>\$2,200.00</b>
21	A PLUS ATHLETIC PRODUCTS INC	\$2,200.00
<b>A WELLNESS EDUCATION NETWORK</b>		<b>\$8,320.00</b>
22	A WELLNESS EDUCATION NETWORK	\$8,320.00
<b>A-1 BATTERY AND ELECTRIC INC</b>		<b>\$4,516.52</b>
23	A-1 BATTERY AND ELECTRIC INC	\$389.03
24	A-1 BATTERY AND ELECTRIC INC	\$887.63
25	A-1 BATTERY AND ELECTRIC INC	\$3,239.86
<b>AARON J SPRANSY</b>		<b>\$500.00</b>
26	AARON J SPRANSY	\$500.00
<b>ABIGAIL MCKENZIE ZASLOFF</b>		<b>\$125.00</b>
27	ABIGAIL MCKENZIE ZASLOFF	\$125.00
<b>ABIGAIL NEALE</b>		<b>\$27.00</b>
28	ABIGAIL NEALE	\$27.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>ACADEMIC THERAPY PUBLICATIONS</b>		<b>\$1,271.20</b>
29	ACADEMIC THERAPY PUBLICATIONS	\$466.00
30	ACADEMIC THERAPY PUBLICATIONS	\$805.20
<b>ACADIENCE LEARNING INC</b>		<b>\$9,700.00</b>
31	ACADIENCE LEARNING INC	\$9,700.00
<b>ACCEPT EDUCATION COLLABORATIVE</b>		<b>\$62,547.30</b>
32	ACCEPT EDUCATION COLLABORATIVE	\$6,214.50
33	ACCEPT EDUCATION COLLABORATIVE	\$7,418.70
34	ACCEPT EDUCATION COLLABORATIVE	\$14,376.60
35	ACCEPT EDUCATION COLLABORATIVE	\$15,952.50
36	ACCEPT EDUCATION COLLABORATIVE	\$18,585.00
<b>ACCESS INFORMATION MANAGEMENT CORPORATION</b>		<b>\$14,913.34</b>
37	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,508.05
38	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,547.11
39	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,693.36
40	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,747.73
41	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,763.21
42	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,801.13
43	ACCESS INFORMATION MANAGEMENT CORPORATION	\$4,852.75
<b>ACE-ENDICO CORPORATION</b>		<b>\$461,516.29</b>
44	ACE-ENDICO CORPORATION	\$760.17
45	ACE-ENDICO CORPORATION	\$1,070.09
46	ACE-ENDICO CORPORATION	\$8,741.46
47	ACE-ENDICO CORPORATION	\$26,057.89
48	ACE-ENDICO CORPORATION	\$27,056.06
49	ACE-ENDICO CORPORATION	\$33,886.29
50	ACE-ENDICO CORPORATION	\$36,241.06
51	ACE-ENDICO CORPORATION	\$43,716.45
52	ACE-ENDICO CORPORATION	\$47,899.38
53	ACE-ENDICO CORPORATION	\$74,229.86
54	ACE-ENDICO CORPORATION	\$75,945.54
55	ACE-ENDICO CORPORATION	\$85,912.04
<b>ACHILLIONSPORTS LLC</b>		<b>\$362.00</b>
56	ACHILLIONSPORTS LLC	\$362.00
<b>ACTION APPAREL INC</b>		<b>\$65,019.47</b>
57	ACTION APPAREL INC	\$353.89
58	ACTION APPAREL INC	\$534.07
59	ACTION APPAREL INC	\$553.88
60	ACTION APPAREL INC	\$560.37
61	ACTION APPAREL INC	\$854.34
62	ACTION APPAREL INC	\$895.58
63	ACTION APPAREL INC	\$1,226.60
64	ACTION APPAREL INC	\$1,366.78
65	ACTION APPAREL INC	\$1,794.00
66	ACTION APPAREL INC	\$1,930.50
67	ACTION APPAREL INC	\$2,128.50
68	ACTION APPAREL INC	\$2,135.31
69	ACTION APPAREL INC	\$3,783.13
70	ACTION APPAREL INC	\$4,278.33
71	ACTION APPAREL INC	\$5,463.54
72	ACTION APPAREL INC	\$37,160.65
<b>ACTION APPAREL LLC</b>		<b>\$3,480.95</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
73	ACTION APPAREL LLC	\$885.10
74	ACTION APPAREL LLC	\$2,595.85
<b>ACTIVE INTERNET TECHNOLOGIES LLC</b>		<b>\$6,624.00</b>
75	ACTIVE INTERNET TECHNOLOGIES LLC	\$6,624.00
<b>ACUITY SPECIALTY PRODUCTS INC</b>		<b>\$2,382.39</b>
76	ACUITY SPECIALTY PRODUCTS INC	\$338.98
77	ACUITY SPECIALTY PRODUCTS INC	\$801.92
78	ACUITY SPECIALTY PRODUCTS INC	\$1,241.49
<b>ADA REN-MITCHELL</b>		<b>\$180.00</b>
79	ADA REN-MITCHELL	\$180.00
<b>ADAM GOGUEN</b>		<b>\$103.00</b>
80	ADAM GOGUEN	\$103.00
<b>ADAM SCHUTZMAN</b>		<b>\$599.00</b>
81	ADAM SCHUTZMAN	\$599.00
<b>ADAMSON INDUSTRIES CORP</b>		<b>\$22,168.75</b>
82	ADAMSON INDUSTRIES CORP	\$278.90
83	ADAMSON INDUSTRIES CORP	\$353.85
84	ADAMSON INDUSTRIES CORP	\$2,495.00
85	ADAMSON INDUSTRIES CORP	\$19,041.00
<b>ADCARE EDUCATIONAL INSTITUTE INC</b>		<b>\$475.00</b>
86	ADCARE EDUCATIONAL INSTITUTE INC	\$475.00
<b>ADEM DEREJE</b>		<b>\$1,050.00</b>
87	ADEM DEREJE	\$1,050.00
<b>ADOBE SYSTEMS INCORPORATED</b>		<b>\$2,159.76</b>
88	ADOBE SYSTEMS INCORPORATED	\$2,159.76
<b>ADOLPH KIEFER AND ASSOCIATES LLC</b>		<b>\$1,743.30</b>
89	ADOLPH KIEFER AND ASSOCIATES LLC	\$214.50
90	ADOLPH KIEFER AND ASSOCIATES LLC	\$625.80
91	ADOLPH KIEFER AND ASSOCIATES LLC	\$903.00
<b>ADS LLC</b>		<b>\$54,528.00</b>
92	ADS LLC	\$4,848.00
93	ADS LLC	\$4,848.00
94	ADS LLC	\$9,696.00
95	ADS LLC	\$9,696.00
96	ADS LLC	\$25,440.00
<b>ADVANCE STORES CO INC</b>		<b>\$321.58</b>
97	ADVANCE STORES CO INC	\$321.58
<b>ADVANCED EDUCATIONAL TECHNOLOGIES LLC</b>		<b>\$1,180.00</b>
98	ADVANCED EDUCATIONAL TECHNOLOGIES LLC	\$1,180.00
<b>ADVANCED ELECTRONIC DESIGN INC</b>		<b>\$925.30</b>
99	ADVANCED ELECTRONIC DESIGN INC	\$925.30
<b>ADVANTAGE ARCHIVES LLC</b>		<b>\$9,370.00</b>
100	ADVANTAGE ARCHIVES LLC	\$530.00
101	ADVANTAGE ARCHIVES LLC	\$815.00
102	ADVANTAGE ARCHIVES LLC	\$8,025.00
<b>AEGJ INC</b>		<b>\$2,876.00</b>
103	AEGJ INC	\$84.00
104	AEGJ INC	\$192.00

ITEM NUMBER	VENDOR NAME	AMOUNT
105	AEGJ INC	\$755.00
106	AEGJ INC	\$820.00
107	AEGJ INC	\$1,025.00
<b>AERO CYCLE COMPANY</b>		<b>\$5,012.40</b>
108	AERO CYCLE COMPANY	\$279.45
109	AERO CYCLE COMPANY	\$297.85
110	AERO CYCLE COMPANY	\$326.51
111	AERO CYCLE COMPANY	\$407.97
112	AERO CYCLE COMPANY	\$618.80
113	AERO CYCLE COMPANY	\$1,198.67
114	AERO CYCLE COMPANY	\$1,883.15
<b>AES GROUP USA LLC</b>		<b>\$17,025.00</b>
115	AES GROUP USA LLC	\$1,725.00
116	AES GROUP USA LLC	\$2,475.00
117	AES GROUP USA LLC	\$2,775.00
118	AES GROUP USA LLC	\$3,900.00
119	AES GROUP USA LLC	\$6,150.00
<b>AES WORLD LANGUAGES AND CULTURES INSTITUTE INC</b>		<b>\$7,400.00</b>
120	AES WORLD LANGUAGES AND CULTURES INSTITUTE INC	\$2,900.00
121	AES WORLD LANGUAGES AND CULTURES INSTITUTE INC	\$4,500.00
<b>AETNA FIRE ALARM SERVICE CO INC .</b>		<b>\$730.00</b>
122	AETNA FIRE ALARM SERVICE CO INC .	\$39.00
123	AETNA FIRE ALARM SERVICE CO INC .	\$39.00
124	AETNA FIRE ALARM SERVICE CO INC .	\$39.00
125	AETNA FIRE ALARM SERVICE CO INC .	\$39.00
126	AETNA FIRE ALARM SERVICE CO INC .	\$39.00
127	AETNA FIRE ALARM SERVICE CO INC .	\$76.00
128	AETNA FIRE ALARM SERVICE CO INC .	\$459.00
<b>AFFILIATED NEWS SERVICE LLC</b>		<b>\$2,000.00</b>
129	AFFILIATED NEWS SERVICE LLC	\$250.00
130	AFFILIATED NEWS SERVICE LLC	\$750.00
131	AFFILIATED NEWS SERVICE LLC	\$1,000.00
<b>AGASSIZ PRESCHOOL INC</b>		<b>\$50,000.00</b>
132	AGASSIZ PRESCHOOL INC	\$50,000.00
<b>AGILE SPORTS TECHNOLOGIES</b>		<b>\$4,497.00</b>
133	AGILE SPORTS TECHNOLOGIES	\$2,149.00
134	AGILE SPORTS TECHNOLOGIES	\$2,348.00
<b>AIA SERVICES LLC</b>		<b>\$7,690.50</b>
135	AIA SERVICES LLC	\$750.00
136	AIA SERVICES LLC	\$974.00
137	AIA SERVICES LLC	\$5,966.50
<b>AIDEN CAVANAUGH</b>		<b>\$95.00</b>
138	AIDEN CAVANAUGH	\$95.00
<b>AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC</b>		<b>\$8,050.76</b>
139	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$205.00
140	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$205.00
141	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$265.16
142	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$643.98
143	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$1,729.68
144	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$1,803.94
145	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$3,198.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>AIR ENERGY GROUP LLC</b>		<b>\$15,048.79</b>
146	AIR ENERGY GROUP LLC	\$5,117.40
147	AIR ENERGY GROUP LLC	\$9,931.39
<b>AIRGAS INC</b>		<b>\$6,941.08</b>
148	AIRGAS INC	\$262.63
149	AIRGAS INC	\$284.92
150	AIRGAS INC	\$462.07
151	AIRGAS INC	\$759.22
152	AIRGAS INC	\$867.70
153	AIRGAS INC	\$1,400.43
154	AIRGAS INC	\$2,904.11
<b>AKAMAI TECHNOLOGIES INC</b>		<b>\$609.00</b>
155	AKAMAI TECHNOLOGIES INC	\$87.00
156	AKAMAI TECHNOLOGIES INC	\$87.00
157	AKAMAI TECHNOLOGIES INC	\$87.00
158	AKAMAI TECHNOLOGIES INC	\$87.00
159	AKAMAI TECHNOLOGIES INC	\$87.00
160	AKAMAI TECHNOLOGIES INC	\$87.00
161	AKAMAI TECHNOLOGIES INC	\$87.00
<b>ALAN J MCDONALD</b>		<b>\$66,622.22</b>
162	ALAN J MCDONALD	\$66,622.22
<b>ALAN MARK HOOKER</b>		<b>\$270.00</b>
163	ALAN MARK HOOKER	\$105.00
164	ALAN MARK HOOKER	\$165.00
<b>ALBERTO SURIEL</b>		<b>\$10,000.00</b>
165	ALBERTO SURIEL	\$10,000.00
<b>ALEJANDRO YEGROS</b>		<b>\$700.00</b>
166	ALEJANDRO YEGROS	\$350.00
167	ALEJANDRO YEGROS	\$350.00
<b>ALERT-ALL CORPORATION</b>		<b>\$3,362.45</b>
168	ALERT-ALL CORPORATION	\$720.00
169	ALERT-ALL CORPORATION	\$2,642.45
<b>ALEX MILLIEN</b>		<b>\$4,200.00</b>
170	ALEX MILLIEN	\$1,200.00
171	ALEX MILLIEN	\$3,000.00
<b>ALEX RODRIGUEZ</b>		<b>\$214.00</b>
172	ALEX RODRIGUEZ	\$214.00
<b>ALEXANDER GARD-MURRAY</b>		<b>\$2,400.00</b>
173	ALEXANDER GARD-MURRAY	\$800.00
174	ALEXANDER GARD-MURRAY	\$1,600.00
<b>ALEXANDER KARL &amp;DIAGLE-ALEXANDER KATHERI</b>		<b>\$926.91</b>
175	ALEXANDER KARL &DIAGLE-ALEXANDER KATHERI	\$926.91
<b>ALEXANDER RAY SWAISGOOD</b>		<b>\$5,000.00</b>
176	ALEXANDER RAY SWAISGOOD	\$2,000.00
177	ALEXANDER RAY SWAISGOOD	\$3,000.00
<b>ALEXANDRA KITTLE</b>		<b>\$13.50</b>
178	ALEXANDRA KITTLE	\$13.50
<b>ALINA MARIE BALSEIRO</b>		<b>\$1,000.00</b>
179	ALINA MARIE BALSEIRO	\$1,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>ALL AMERICAN SPORTS CORP</b>		<b>\$6,737.32</b>
180	ALL AMERICAN SPORTS CORP	\$23.85
181	ALL AMERICAN SPORTS CORP	\$75.90
182	ALL AMERICAN SPORTS CORP	\$201.30
183	ALL AMERICAN SPORTS CORP	\$615.62
184	ALL AMERICAN SPORTS CORP	\$867.15
185	ALL AMERICAN SPORTS CORP	\$4,953.50
<b>ALL SHE WROTE BOOKS LLC</b>		<b>\$665.55</b>
186	ALL SHE WROTE BOOKS LLC	\$665.55
<b>ALL-COMM TECHNOLOGIES INC</b>		<b>\$34,387.53</b>
187	ALL-COMM TECHNOLOGIES INC	\$227.00
188	ALL-COMM TECHNOLOGIES INC	\$247.00
189	ALL-COMM TECHNOLOGIES INC	\$310.00
190	ALL-COMM TECHNOLOGIES INC	\$343.54
191	ALL-COMM TECHNOLOGIES INC	\$838.75
192	ALL-COMM TECHNOLOGIES INC	\$852.50
193	ALL-COMM TECHNOLOGIES INC	\$1,505.20
194	ALL-COMM TECHNOLOGIES INC	\$1,565.00
195	ALL-COMM TECHNOLOGIES INC	\$2,591.04
196	ALL-COMM TECHNOLOGIES INC	\$5,868.75
197	ALL-COMM TECHNOLOGIES INC	\$20,038.75
<b>ALLAN B FIDLER</b>		<b>\$326.00</b>
198	ALLAN B FIDLER	\$163.00
199	ALLAN B FIDLER	\$163.00
<b>ALLAN KNOWLES</b>		<b>\$15,150.00</b>
200	ALLAN KNOWLES	\$4,800.00
201	ALLAN KNOWLES	\$10,350.00
<b>ALLDATA LLC</b>		<b>\$3,255.00</b>
202	ALLDATA LLC	\$1,500.00
203	ALLDATA LLC	\$1,755.00
<b>ALLEGIANCE TRUCKS LLC</b>		<b>\$117,334.20</b>
204	ALLEGIANCE TRUCKS LLC	\$672.57
205	ALLEGIANCE TRUCKS LLC	\$1,781.95
206	ALLEGIANCE TRUCKS LLC	\$2,298.40
207	ALLEGIANCE TRUCKS LLC	\$2,470.60
208	ALLEGIANCE TRUCKS LLC	\$3,371.63
209	ALLEGIANCE TRUCKS LLC	\$3,567.89
210	ALLEGIANCE TRUCKS LLC	\$4,506.89
211	ALLEGIANCE TRUCKS LLC	\$4,955.04
212	ALLEGIANCE TRUCKS LLC	\$5,587.66
213	ALLEGIANCE TRUCKS LLC	\$8,665.00
214	ALLEGIANCE TRUCKS LLC	\$10,744.83
215	ALLEGIANCE TRUCKS LLC	\$11,238.89
216	ALLEGIANCE TRUCKS LLC	\$57,472.85
<b>ALTA ENTERPRISES LLC</b>		<b>\$14,523.32</b>
217	ALTA ENTERPRISES LLC	\$357.75
218	ALTA ENTERPRISES LLC	\$424.37
219	ALTA ENTERPRISES LLC	\$646.46
220	ALTA ENTERPRISES LLC	\$1,240.56
221	ALTA ENTERPRISES LLC	\$1,353.47
222	ALTA ENTERPRISES LLC	\$2,389.37
223	ALTA ENTERPRISES LLC	\$3,798.95

ITEM NUMBER	VENDOR NAME	AMOUNT
224	ALTA ENTERPRISES LLC	\$4,312.39
<b>ALTA LANGUAGE SERVICES INC</b>		<b>\$440.00</b>
225	ALTA LANGUAGE SERVICES INC	\$440.00
<b>ALVAREZ MELIS DAVID &amp;</b>		<b>\$641.72</b>
226	ALVAREZ MELIS DAVID &	\$641.72
<b>ALWAYS GREEN LANDSCAPING CORP</b>		<b>\$85,980.00</b>
227	ALWAYS GREEN LANDSCAPING CORP	\$6,560.00
228	ALWAYS GREEN LANDSCAPING CORP	\$13,120.00
229	ALWAYS GREEN LANDSCAPING CORP	\$13,120.00
230	ALWAYS GREEN LANDSCAPING CORP	\$16,400.00
231	ALWAYS GREEN LANDSCAPING CORP	\$16,400.00
232	ALWAYS GREEN LANDSCAPING CORP	\$20,380.00
<b>AMANDA ESCAMILLA</b>		<b>\$250.00</b>
233	AMANDA ESCAMILLA	\$250.00
<b>AMANDA ROBERTS</b>		<b>\$11,100.00</b>
234	AMANDA ROBERTS	\$300.00
235	AMANDA ROBERTS	\$300.00
236	AMANDA ROBERTS	\$300.00
237	AMANDA ROBERTS	\$300.00
238	AMANDA ROBERTS	\$300.00
239	AMANDA ROBERTS	\$300.00
240	AMANDA ROBERTS	\$600.00
241	AMANDA ROBERTS	\$600.00
242	AMANDA ROBERTS	\$900.00
243	AMANDA ROBERTS	\$1,050.00
244	AMANDA ROBERTS	\$1,500.00
245	AMANDA ROBERTS	\$1,950.00
246	AMANDA ROBERTS	\$2,700.00
<b>AMAZON CAPITAL SERVICES, INC</b>		<b>\$47,925.23</b>
247	AMAZON CAPITAL SERVICES, INC	\$47.94
248	AMAZON CAPITAL SERVICES, INC	\$82.61
249	AMAZON CAPITAL SERVICES, INC	\$110.20
250	AMAZON CAPITAL SERVICES, INC	\$360.22
251	AMAZON CAPITAL SERVICES, INC	\$372.94
252	AMAZON CAPITAL SERVICES, INC	\$421.41
253	AMAZON CAPITAL SERVICES, INC	\$434.62
254	AMAZON CAPITAL SERVICES, INC	\$450.53
255	AMAZON CAPITAL SERVICES, INC	\$458.70
256	AMAZON CAPITAL SERVICES, INC	\$566.70
257	AMAZON CAPITAL SERVICES, INC	\$645.34
258	AMAZON CAPITAL SERVICES, INC	\$649.96
259	AMAZON CAPITAL SERVICES, INC	\$652.10
260	AMAZON CAPITAL SERVICES, INC	\$757.54
261	AMAZON CAPITAL SERVICES, INC	\$781.77
262	AMAZON CAPITAL SERVICES, INC	\$809.41
263	AMAZON CAPITAL SERVICES, INC	\$862.15
264	AMAZON CAPITAL SERVICES, INC	\$939.50
265	AMAZON CAPITAL SERVICES, INC	\$1,061.42
266	AMAZON CAPITAL SERVICES, INC	\$1,094.74
267	AMAZON CAPITAL SERVICES, INC	\$1,123.80
268	AMAZON CAPITAL SERVICES, INC	\$1,179.62
269	AMAZON CAPITAL SERVICES, INC	\$1,321.79



ITEM NUMBER	VENDOR NAME	AMOUNT
270	AMAZON CAPITAL SERVICES, INC	\$1,358.60
271	AMAZON CAPITAL SERVICES, INC	\$1,436.71
272	AMAZON CAPITAL SERVICES, INC	\$1,491.26
273	AMAZON CAPITAL SERVICES, INC	\$1,804.50
274	AMAZON CAPITAL SERVICES, INC	\$1,991.36
275	AMAZON CAPITAL SERVICES, INC	\$2,258.23
276	AMAZON CAPITAL SERVICES, INC	\$2,386.39
277	AMAZON CAPITAL SERVICES, INC	\$2,397.56
278	AMAZON CAPITAL SERVICES, INC	\$2,792.24
279	AMAZON CAPITAL SERVICES, INC	\$4,725.64
280	AMAZON CAPITAL SERVICES, INC	\$4,903.65
281	AMAZON CAPITAL SERVICES, INC	\$5,194.08
<b>AMAZON.COM LLC</b>		<b>\$654.39</b>
282	AMAZON.COM LLC	\$34.98
283	AMAZON.COM LLC	\$160.18
284	AMAZON.COM LLC	\$459.23
<b>AMBER VISTEIN</b>		<b>\$4,000.00</b>
285	AMBER VISTEIN	\$2,000.00
286	AMBER VISTEIN	\$2,000.00
<b>AMERICAN ARBITRATION ASSOCIATION</b>		<b>\$447.50</b>
287	AMERICAN ARBITRATION ASSOCIATION	\$47.50
288	AMERICAN ARBITRATION ASSOCIATION	\$75.00
289	AMERICAN ARBITRATION ASSOCIATION	\$325.00
<b>AMERICAN ASSOCIATION OF SCHOOL PERSONNEL</b>		<b>\$275.00</b>
290	AMERICAN ASSOCIATION OF SCHOOL PERSONNEL	\$275.00
<b>AMERICAN CASTING &amp; MFG CORP</b>		<b>\$65.00</b>
291	AMERICAN CASTING & MFG CORP	\$65.00
<b>AMERICAN CITY BUSINESS JOURNALS INC</b>		<b>\$180.00</b>
292	AMERICAN CITY BUSINESS JOURNALS INC	\$180.00
<b>AMERICAN COMMERCIAL APPLIANCE INC</b>		<b>\$27,598.45</b>
293	AMERICAN COMMERCIAL APPLIANCE INC	\$457.77
294	AMERICAN COMMERCIAL APPLIANCE INC	\$740.17
295	AMERICAN COMMERCIAL APPLIANCE INC	\$1,012.64
296	AMERICAN COMMERCIAL APPLIANCE INC	\$1,416.88
297	AMERICAN COMMERCIAL APPLIANCE INC	\$2,861.59
298	AMERICAN COMMERCIAL APPLIANCE INC	\$4,297.01
299	AMERICAN COMMERCIAL APPLIANCE INC	\$4,393.60
300	AMERICAN COMMERCIAL APPLIANCE INC	\$5,849.98
301	AMERICAN COMMERCIAL APPLIANCE INC	\$6,568.81
<b>AMERICAN EAGLE INC</b>		<b>\$6,044.00</b>
302	AMERICAN EAGLE INC	\$1,044.00
303	AMERICAN EAGLE INC	\$5,000.00
<b>AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS</b>		<b>\$340.00</b>
304	AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTAN	\$340.00
<b>AMERICAN INSTITUTE OF PARLIAMENTARIANS</b>		<b>\$330.00</b>
305	AMERICAN INSTITUTE OF PARLIAMENTARIANS	\$55.00
306	AMERICAN INSTITUTE OF PARLIAMENTARIANS	\$275.00
<b>AMERICAN LIBRARY ASSOC.</b>		<b>\$183.00</b>
307	AMERICAN LIBRARY ASSOC.	\$183.00
<b>AMERICAN NATIONAL RED CROSS &amp; ITS CONSTITUENT</b>		<b>\$1,330.00</b>



ITEM NUMBER	VENDOR NAME	AMOUNT
308	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$144.00
309	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$252.00
310	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$286.00
311	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$648.00
<b>AMERICAN PLANNING ASSOCIATION</b>		<b>\$423.00</b>
312	AMERICAN PLANNING ASSOCIATION	\$423.00
<b>AMERICAN PUBLIC HEALTH ASSOC.</b>		<b>\$230.00</b>
313	AMERICAN PUBLIC HEALTH ASSOC.	\$230.00
<b>AMERICAN READING COMPANY INC</b>		<b>\$33,005.00</b>
314	AMERICAN READING COMPANY INC	\$1,080.00
315	AMERICAN READING COMPANY INC	\$3,700.00
316	AMERICAN READING COMPANY INC	\$3,700.00
317	AMERICAN READING COMPANY INC	\$24,525.00
<b>AMERICAN SAFETY COUNCIL INC</b>		<b>\$3,217.20</b>
318	AMERICAN SAFETY COUNCIL INC	\$624.00
319	AMERICAN SAFETY COUNCIL INC	\$2,593.20
<b>AMERICAN SCHOOL COUNSELOR ASSOCIATION</b>		<b>\$278.00</b>
320	AMERICAN SCHOOL COUNSELOR ASSOCIATION	\$139.00
321	AMERICAN SCHOOL COUNSELOR ASSOCIATION	\$139.00
<b>AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS</b>		<b>\$475.00</b>
322	AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	\$475.00
<b>AMERICAN WATER WORKS ASSN</b>		<b>\$451.00</b>
323	AMERICAN WATER WORKS ASSN	\$222.00
324	AMERICAN WATER WORKS ASSN	\$229.00
<b>AMERICAN-ARAB MEDIA FOUNDATION</b>		<b>\$14,500.00</b>
325	AMERICAN-ARAB MEDIA FOUNDATION	\$14,500.00
<b>AMHERST HURRICANES ATHLETIC BOOSTERS INC</b>		<b>\$400.00</b>
326	AMHERST HURRICANES ATHLETIC BOOSTERS INC	\$400.00
<b>AMPLIFY EDUCATION INC</b>		<b>\$360.00</b>
327	AMPLIFY EDUCATION INC	\$360.00
<b>AMY D'ALESSANDRO</b>		<b>\$190.00</b>
328	AMY D'ALESSANDRO	\$190.00
<b>AMY KUCHARIK</b>		<b>\$1,000.00</b>
329	AMY KUCHARIK	\$1,000.00
<b>ANA ELENA DIAZ</b>		<b>\$2,700.00</b>
330	ANA ELENA DIAZ	\$2,700.00
<b>ANAMARIA BORGES BALBINO</b>		<b>\$1,000.00</b>
331	ANAMARIA BORGES BALBINO	\$1,000.00
<b>ANDERSON NATHAN</b>		<b>\$1,343.93</b>
332	ANDERSON NATHAN	\$1,343.93
<b>ANDRE LEROY DAVIS</b>		<b>\$3,000.00</b>
333	ANDRE LEROY DAVIS	\$3,000.00
<b>ANDRE SIMOES DA SILV</b>		<b>\$200.00</b>
334	ANDRE SIMOES DA SILV	\$200.00
<b>ANDREA PENTABONA</b>		<b>\$2,400.00</b>
335	ANDREA PENTABONA	\$800.00
336	ANDREA PENTABONA	\$1,600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>ANDREW CACCIATORE</b>		<b>\$78.00</b>
337	ANDREW CACCIATORE	\$78.00
<b>ANDREW FISH</b>		<b>\$450.00</b>
338	ANDREW FISH	\$450.00
<b>ANDREW J STEVENS</b>		<b>\$71.00</b>
339	ANDREW J STEVENS	\$71.00
<b>ANDREW MAHER</b>		<b>\$2,726.00</b>
340	ANDREW MAHER	\$2,726.00
<b>ANDREW MCKINLEY</b>		<b>\$268.00</b>
341	ANDREW MCKINLEY	\$105.00
342	ANDREW MCKINLEY	\$163.00
<b>ANGLEINA MARIN</b>		<b>\$42.73</b>
343	ANGLEINA MARIN	\$42.73
<b>ANIKAYA/AKHRA INC</b>		<b>\$76,234.00</b>
344	ANIKAYA/AKHRA INC	\$76,234.00
<b>ANN CORREA</b>		<b>\$95.00</b>
345	ANN CORREA	\$95.00
<b>ANNA KATHERINE SHAPIRO</b>		<b>\$4,995.00</b>
346	ANNA KATHERINE SHAPIRO	\$4,995.00
<b>ANNE MEJIA</b>		<b>\$2,358.00</b>
347	ANNE MEJIA	\$880.00
348	ANNE MEJIA	\$1,478.00
<b>ANNIE LAURIE MEDONIS</b>		<b>\$1,600.00</b>
349	ANNIE LAURIE MEDONIS	\$1,600.00
<b>ANTHONY BISCARDI</b>		<b>\$78.00</b>
350	ANTHONY BISCARDI	\$78.00
<b>ANTHONY COMEIRO</b>		<b>\$201.50</b>
351	ANTHONY COMEIRO	\$95.00
352	ANTHONY COMEIRO	\$106.50
<b>ANTHONY CUCINOTTA</b>		<b>\$259.00</b>
353	ANTHONY CUCINOTTA	\$78.00
354	ANTHONY CUCINOTTA	\$78.00
355	ANTHONY CUCINOTTA	\$103.00
<b>ANTHONY DOMINGUEZ</b>		<b>\$103.00</b>
356	ANTHONY DOMINGUEZ	\$103.00
<b>ANTHONY NGUYEN</b>		<b>\$2,482.92</b>
357	ANTHONY NGUYEN	\$248.40
358	ANTHONY NGUYEN	\$2,234.52
<b>ANTHONY TRAN</b>		<b>\$1,000.00</b>
359	ANTHONY TRAN	\$1,000.00
<b>ANTONIO GONCALVES</b>		<b>\$9,999.00</b>
360	ANTONIO GONCALVES	\$9,999.00
<b>APEX VENTILATION GROUP LLC</b>		<b>\$800.00</b>
361	APEX VENTILATION GROUP LLC	\$350.00
362	APEX VENTILATION GROUP LLC	\$450.00
<b>APPLE INC</b>		<b>\$8,199.00</b>
363	APPLE INC	\$89.00

ITEM NUMBER	VENDOR NAME	AMOUNT
364	APPLE INC	\$569.00
365	APPLE INC	\$1,558.00
366	APPLE INC	\$2,839.00
367	APPLE INC	\$3,144.00
<b>APRIL KELLEY</b>		<b>\$1,700.00</b>
368	APRIL KELLEY	\$1,700.00
<b>AQUA BARRIERS INC</b>		<b>\$57,237.75</b>
369	AQUA BARRIERS INC	\$633.55
370	AQUA BARRIERS INC	\$793.17
371	AQUA BARRIERS INC	\$2,055.24
372	AQUA BARRIERS INC	\$2,504.32
373	AQUA BARRIERS INC	\$2,517.35
374	AQUA BARRIERS INC	\$2,926.99
375	AQUA BARRIERS INC	\$3,119.73
376	AQUA BARRIERS INC	\$4,002.36
377	AQUA BARRIERS INC	\$6,195.96
378	AQUA BARRIERS INC	\$6,911.57
379	AQUA BARRIERS INC	\$8,124.31
380	AQUA BARRIERS INC	\$17,453.20
<b>ARBITERSPORTS LLC</b>		<b>\$2,767.00</b>
381	ARBITERSPORTS LLC	\$2,767.00
<b>ARBOR SCIENTIFIC</b>		<b>\$761.69</b>
382	ARBOR SCIENTIFIC	\$761.69
<b>ARCHITECTURAL CURTAINWALL INC</b>		<b>\$5,450.00</b>
383	ARCHITECTURAL CURTAINWALL INC	\$5,450.00
<b>ARGUS CONSTRUCTION CORP</b>		<b>\$685,364.58</b>
384	ARGUS CONSTRUCTION CORP	\$30,735.92
385	ARGUS CONSTRUCTION CORP	\$182,167.14
386	ARGUS CONSTRUCTION CORP	\$209,952.77
387	ARGUS CONSTRUCTION CORP	\$262,508.75
<b>ARIEL GRUBB</b>		<b>\$400.00</b>
388	ARIEL GRUBB	\$400.00
<b>ARIELLE BETH EPSTEIN</b>		<b>\$600.00</b>
389	ARIELLE BETH EPSTEIN	\$300.00
390	ARIELLE BETH EPSTEIN	\$300.00
<b>ARLINGTON RENTALS INC</b>		<b>\$318.00</b>
391	ARLINGTON RENTALS INC	\$318.00
<b>ARNOLDO MOYA</b>		<b>\$87,040.00</b>
392	ARNOLDO MOYA	\$11,200.00
393	ARNOLDO MOYA	\$75,840.00
<b>ARTERY LOCK SERVICE INC</b>		<b>\$298.50</b>
394	ARTERY LOCK SERVICE INC	\$298.50
<b>ARTHUR PIRES FELICIO</b>		<b>\$1,500.00</b>
395	ARTHUR PIRES FELICIO	\$1,500.00
<b>ARTISAN'S ASYLUM INC</b>		<b>\$20,465.00</b>
396	ARTISAN'S ASYLUM INC	\$20,465.00
<b>ASHLEY LAZONICK HARDING</b>		<b>\$22,537.50</b>
397	ASHLEY LAZONICK HARDING	\$200.00
398	ASHLEY LAZONICK HARDING	\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
399	ASHLEY LAZONICK HARDING	\$1,737.50
400	ASHLEY LAZONICK HARDING	\$9,950.00
401	ASHLEY LAZONICK HARDING	\$10,350.00
<b>ASHLEY SHARPE-PORTER</b>		<b>\$470.00</b>
402	ASHLEY SHARPE-PORTER	\$470.00
<b>ASIAN AMERICAN CIVIC ASSOCIATION INC</b>		<b>\$139,368.00</b>
403	ASIAN AMERICAN CIVIC ASSOCIATION INC	\$15,419.00
404	ASIAN AMERICAN CIVIC ASSOCIATION INC	\$52,841.00
405	ASIAN AMERICAN CIVIC ASSOCIATION INC	\$71,108.00
<b>ASSABET INTERACTIVE LLC</b>		<b>\$2,050.00</b>
406	ASSABET INTERACTIVE LLC	\$2,050.00
<b>ASSEMBLY HOTEL OPERATOR LLC</b>		<b>\$22,287.24</b>
407	ASSEMBLY HOTEL OPERATOR LLC	\$186.00
408	ASSEMBLY HOTEL OPERATOR LLC	\$22,101.24
<b>ASSETTA ENTERPRISES</b>		<b>\$1,471.12</b>
409	ASSETTA ENTERPRISES	\$431.77
410	ASSETTA ENTERPRISES	\$1,039.35
<b>ASSETTA SERINA</b>		<b>\$1,430.96</b>
411	ASSETTA SERINA	\$1,430.96
<b>ASSOCIATED PHYSICIANS OF HARVARD MEDICAL FACULTY</b>		<b>\$345.35</b>
412	ASSOCIATED PHYSICIANS OF HARVARD MEDICAL FACULTY	\$345.35
<b>ASSOCIATION FOR INTELLIGENT INFORMATION MANAGEMENT</b>		<b>\$490.00</b>
413	ASSOCIATION FOR INTELLIGENT INFORMATION MANAGEMENT	\$490.00
<b>ASSOCIATION FOR SUPERVISION &amp; CURRICULUM</b>		<b>\$285.60</b>
414	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$285.60
<b>ASSOCIATION OF PEDESTRIAN AND BICYCLE</b>		<b>\$130.00</b>
415	ASSOCIATION OF PEDESTRIAN AND BICYCLE	\$130.00
<b>ASTRID GARCIA YANES</b>		<b>\$125.00</b>
416	ASTRID GARCIA YANES	\$125.00
<b>AT-LEISURE CONTRACTOR LICENSING LLC</b>		<b>\$1,819.50</b>
417	AT-LEISURE CONTRACTOR LICENSING LLC	\$352.75
418	AT-LEISURE CONTRACTOR LICENSING LLC	\$352.75
419	AT-LEISURE CONTRACTOR LICENSING LLC	\$417.75
420	AT-LEISURE CONTRACTOR LICENSING LLC	\$696.25
<b>ATKINSON CARPET INSTALLATION COMPANY</b>		<b>\$27,958.59</b>
421	ATKINSON CARPET INSTALLATION COMPANY	\$2,053.81
422	ATKINSON CARPET INSTALLATION COMPANY	\$3,375.62
423	ATKINSON CARPET INSTALLATION COMPANY	\$10,054.83
424	ATKINSON CARPET INSTALLATION COMPANY	\$12,474.33
<b>ATLANTIC NUCLEAR</b>		<b>\$495.00</b>
425	ATLANTIC NUCLEAR	\$495.00
<b>ATLAS TECHNICAL CONSULTANTS LLC</b>		<b>\$7,888.58</b>
426	ATLAS TECHNICAL CONSULTANTS LLC	\$310.00
427	ATLAS TECHNICAL CONSULTANTS LLC	\$1,773.75
428	ATLAS TECHNICAL CONSULTANTS LLC	\$2,898.58
429	ATLAS TECHNICAL CONSULTANTS LLC	\$2,906.25
<b>ATRIUS HEALTH INC</b>		<b>\$1,680.08</b>
430	ATRIUS HEALTH INC	\$65.91

ITEM NUMBER	VENDOR NAME	AMOUNT
431	ATRIUS HEALTH INC	\$65.91
432	ATRIUS HEALTH INC	\$65.91
433	ATRIUS HEALTH INC	\$113.79
434	ATRIUS HEALTH INC	\$139.50
435	ATRIUS HEALTH INC	\$172.27
436	ATRIUS HEALTH INC	\$175.76
437	ATRIUS HEALTH INC	\$199.35
438	ATRIUS HEALTH INC	\$304.12
439	ATRIUS HEALTH INC	\$377.56
<b>AUDIO SPECTRUM INC</b>		<b>\$7,486.20</b>
440	AUDIO SPECTRUM INC	\$7,486.20
<b>AUNT BERTHA</b>		<b>\$25,680.00</b>
441	AUNT BERTHA	\$25,680.00
<b>AUNT FLOW CORP</b>		<b>\$420.00</b>
442	AUNT FLOW CORP	\$420.00
<b>AURETAVIA JORDAN</b>		<b>\$240.00</b>
443	AURETAVIA JORDAN	\$240.00
<b>AUSTIN INSURANCE AGENCY INC</b>		<b>\$155,350.52</b>
444	AUSTIN INSURANCE AGENCY INC	\$62,556.00
445	AUSTIN INSURANCE AGENCY INC	\$92,794.52
<b>AUTUMN LANE</b>		<b>\$225.00</b>
446	AUTUMN LANE	\$100.00
447	AUTUMN LANE	\$125.00
<b>AVA P POSIKO</b>		<b>\$250.00</b>
448	AVA P POSIKO	\$250.00
<b>AVANT ASSESSMENT, LLC</b>		<b>\$1,400.00</b>
449	AVANT ASSESSMENT, LLC	\$1,400.00
<b>AXON ENTERPRISE INC</b>		<b>\$3,000.00</b>
450	AXON ENTERPRISE INC	\$3,000.00
<b>AZRAEL WILLIAM CREPEAU</b>		<b>\$100.00</b>
451	AZRAEL WILLIAM CREPEAU	\$100.00
<b>B AND B PEST CONTROL II INC</b>		<b>\$24,190.00</b>
452	B AND B PEST CONTROL II INC	\$826.00
453	B AND B PEST CONTROL II INC	\$885.00
454	B AND B PEST CONTROL II INC	\$944.00
455	B AND B PEST CONTROL II INC	\$1,003.00
456	B AND B PEST CONTROL II INC	\$1,298.00
457	B AND B PEST CONTROL II INC	\$1,357.00
458	B AND B PEST CONTROL II INC	\$1,829.00
459	B AND B PEST CONTROL II INC	\$1,888.00
460	B AND B PEST CONTROL II INC	\$2,950.00
461	B AND B PEST CONTROL II INC	\$4,248.00
462	B AND B PEST CONTROL II INC	\$6,962.00
<b>B&amp;H FOTO &amp; ELECTRONICS CORP</b>		<b>\$17,759.16</b>
463	B&H FOTO & ELECTRONICS CORP	\$299.46
464	B&H FOTO & ELECTRONICS CORP	\$633.73
465	B&H FOTO & ELECTRONICS CORP	\$997.98
466	B&H FOTO & ELECTRONICS CORP	\$1,253.61
467	B&H FOTO & ELECTRONICS CORP	\$1,505.29
468	B&H FOTO & ELECTRONICS CORP	\$1,703.17

ITEM NUMBER	VENDOR NAME	AMOUNT
469	B&H FOTO & ELECTRONICS CORP	\$2,775.99
470	B&H FOTO & ELECTRONICS CORP	\$8,589.93
<b>B.E.PUBLISHING</b>		<b>\$2,495.00</b>
471	B.E.PUBLISHING	\$2,495.00
<b>B2B SUPPLIES USA LLC</b>		<b>\$8,488.00</b>
472	B2B SUPPLIES USA LLC	\$2,213.00
473	B2B SUPPLIES USA LLC	\$2,480.00
474	B2B SUPPLIES USA LLC	\$3,795.00
<b>BAIMAS JOHN</b>		<b>\$1,202.65</b>
475	BAIMAS JOHN	\$1,202.65
<b>BALLA KOUYATE</b>		<b>\$4,000.00</b>
476	BALLA KOUYATE	\$4,000.00
<b>BALLARD MACK SALES &amp; SERVICE INC</b>		<b>\$1,621.05</b>
477	BALLARD MACK SALES & SERVICE INC	\$436.72
478	BALLARD MACK SALES & SERVICE INC	\$519.65
479	BALLARD MACK SALES & SERVICE INC	\$664.68
<b>BANNER SEVENTEEN LLC</b>		<b>\$1,560.00</b>
480	BANNER SEVENTEEN LLC	\$1,560.00
<b>BARLETTA HEAVY DIVISION INC</b>		<b>\$8,186,857.97</b>
481	BARLETTA HEAVY DIVISION INC	\$561,144.44
482	BARLETTA HEAVY DIVISION INC	\$1,322,583.76
483	BARLETTA HEAVY DIVISION INC	\$2,841,247.63
484	BARLETTA HEAVY DIVISION INC	\$3,461,882.14
<b>BARNES &amp; NOBLE BOOKSELLERS</b>		<b>\$22,940.33</b>
485	BARNES & NOBLE BOOKSELLERS	\$33.54
486	BARNES & NOBLE BOOKSELLERS	\$268.80
487	BARNES & NOBLE BOOKSELLERS	\$343.92
488	BARNES & NOBLE BOOKSELLERS	\$614.63
489	BARNES & NOBLE BOOKSELLERS	\$749.02
490	BARNES & NOBLE BOOKSELLERS	\$1,036.51
491	BARNES & NOBLE BOOKSELLERS	\$1,326.98
492	BARNES & NOBLE BOOKSELLERS	\$1,453.67
493	BARNES & NOBLE BOOKSELLERS	\$1,520.22
494	BARNES & NOBLE BOOKSELLERS	\$2,137.89
495	BARNES & NOBLE BOOKSELLERS	\$2,327.30
496	BARNES & NOBLE BOOKSELLERS	\$2,607.77
497	BARNES & NOBLE BOOKSELLERS	\$3,725.34
498	BARNES & NOBLE BOOKSELLERS	\$4,794.74
<b>BARRETT TREE SERVICE EAST INC</b>		<b>\$34,696.00</b>
499	BARRETT TREE SERVICE EAST INC	\$1,596.00
500	BARRETT TREE SERVICE EAST INC	\$2,200.00
501	BARRETT TREE SERVICE EAST INC	\$2,300.00
502	BARRETT TREE SERVICE EAST INC	\$2,400.00
503	BARRETT TREE SERVICE EAST INC	\$11,000.00
504	BARRETT TREE SERVICE EAST INC	\$15,200.00
<b>BARRY E JOHNSON</b>		<b>\$284.00</b>
505	BARRY E JOHNSON	\$142.00
506	BARRY E JOHNSON	\$142.00
<b>BARRY PEKANSKY</b>		<b>\$296.50</b>
507	BARRY PEKANSKY	\$95.00

ITEM NUMBER	VENDOR NAME	AMOUNT
508	BARRY PEKANSKY	\$95.00
509	BARRY PEKANSKY	\$106.50
<b>BARTLETT INTERACTIVE LLC</b>		<b>\$6,146.40</b>
510	BARTLETT INTERACTIVE LLC	\$440.00
511	BARTLETT INTERACTIVE LLC	\$448.80
512	BARTLETT INTERACTIVE LLC	\$448.80
513	BARTLETT INTERACTIVE LLC	\$880.00
514	BARTLETT INTERACTIVE LLC	\$3,928.80
<b>BAYSTATE INTERPRETERS INC</b>		<b>\$1,409.74</b>
515	BAYSTATE INTERPRETERS INC	\$207.00
516	BAYSTATE INTERPRETERS INC	\$207.32
517	BAYSTATE INTERPRETERS INC	\$995.42
<b>BBE CORPORATION</b>		<b>\$114,165.00</b>
518	BBE CORPORATION	\$675.00
519	BBE CORPORATION	\$1,000.00
520	BBE CORPORATION	\$1,400.00
521	BBE CORPORATION	\$1,675.00
522	BBE CORPORATION	\$1,800.00
523	BBE CORPORATION	\$1,950.00
524	BBE CORPORATION	\$2,250.00
525	BBE CORPORATION	\$3,300.00
526	BBE CORPORATION	\$4,325.00
527	BBE CORPORATION	\$4,800.00
528	BBE CORPORATION	\$6,450.00
529	BBE CORPORATION	\$7,440.00
530	BBE CORPORATION	\$7,955.00
531	BBE CORPORATION	\$8,330.00
532	BBE CORPORATION	\$9,175.00
533	BBE CORPORATION	\$9,250.00
534	BBE CORPORATION	\$11,020.00
535	BBE CORPORATION	\$12,125.00
536	BBE CORPORATION	\$19,245.00
<b>BC GROUP HOLDINGS INC</b>		<b>\$2,917.28</b>
537	BC GROUP HOLDINGS INC	\$347.54
538	BC GROUP HOLDINGS INC	\$2,569.74
<b>BEACON MOBILITY INTERMEDIATE CORP</b>		<b>\$14,458.50</b>
539	BEACON MOBILITY INTERMEDIATE CORP	\$14,458.50
<b>BECK SEAN</b>		<b>\$762.66</b>
540	BECK SEAN	\$762.66
<b>BECKER'S SCHOOL SUPPLIES</b>		<b>\$14,392.27</b>
541	BECKER'S SCHOOL SUPPLIES	\$2,111.94
542	BECKER'S SCHOOL SUPPLIES	\$4,729.43
543	BECKER'S SCHOOL SUPPLIES	\$7,550.90
<b>BENCHMARK EDUCATION CO LLC</b>		<b>\$4,686.00</b>
544	BENCHMARK EDUCATION CO LLC	\$726.00
545	BENCHMARK EDUCATION CO LLC	\$1,980.00
546	BENCHMARK EDUCATION CO LLC	\$1,980.00
<b>BENJAMIN FRANKLIN CUMMINGS INSTITUTE OF TECHNOLOGY</b>		<b>\$24,933.33</b>
547	BENJAMIN FRANKLIN CUMMINGS INSTITUTE OF TECHNOL	\$24,933.33
<b>BESAFE TECHNOLOGIES INC</b>		<b>\$1,500.00</b>
548	BESAFE TECHNOLOGIES INC	\$1,500.00



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>BEST PLUMBING SPECIALTIES INC</b>		<b>\$3,081.30</b>
549	BEST PLUMBING SPECIALTIES INC	\$3,081.30
<b>BETH ANNE WOLFSON</b>		<b>\$2,250.00</b>
550	BETH ANNE WOLFSON	\$2,250.00
<b>BETH ISRAEL DEACONESS MEDICAL CENTER INC</b>		<b>\$122.20</b>
551	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$122.20
<b>BETH ISRAEL MEDICAL CENTER</b>		<b>\$175.53</b>
552	BETH ISRAEL MEDICAL CENTER	\$175.53
<b>BETTINA LENGSFELD</b>		<b>\$304.00</b>
553	BETTINA LENGSFELD	\$304.00
<b>BEVERLY ANN KENNEDY</b>		<b>\$1,486.00</b>
554	BEVERLY ANN KENNEDY	\$154.00
555	BEVERLY ANN KENNEDY	\$1,332.00
<b>BEVERLY SCHOOL FOR THE DEAF</b>		<b>\$118,723.80</b>
556	BEVERLY SCHOOL FOR THE DEAF	\$12,255.36
557	BEVERLY SCHOOL FOR THE DEAF	\$12,255.36
558	BEVERLY SCHOOL FOR THE DEAF	\$16,085.16
559	BEVERLY SCHOOL FOR THE DEAF	\$16,085.16
560	BEVERLY SCHOOL FOR THE DEAF	\$29,872.44
561	BEVERLY SCHOOL FOR THE DEAF	\$32,170.32
<b>BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP</b>		<b>\$376,812.50</b>
562	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$1,641.25
563	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$11,552.00
564	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$11,850.00
565	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$13,210.00
566	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$18,711.25
567	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$43,755.75
568	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$56,470.50
569	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$62,150.00
570	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$74,790.00
571	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$82,681.75
<b>BHAVIKA KALIA</b>		<b>\$250.00</b>
572	BHAVIKA KALIA	\$250.00
<b>BIANCA OPPEDISANO</b>		<b>\$1,350.00</b>
573	BIANCA OPPEDISANO	\$1,350.00
<b>BIBLIOTHECA LLC</b>		<b>\$7,308.00</b>
574	BIBLIOTHECA LLC	\$7,308.00
<b>BIG BELLY SOLAR LLC</b>		<b>\$98,513.18</b>
575	BIG BELLY SOLAR LLC	\$4,412.34
576	BIG BELLY SOLAR LLC	\$4,417.00
577	BIG BELLY SOLAR LLC	\$6,007.16
578	BIG BELLY SOLAR LLC	\$6,007.16
579	BIG BELLY SOLAR LLC	\$10,844.48
580	BIG BELLY SOLAR LLC	\$13,694.32
581	BIG BELLY SOLAR LLC	\$14,432.16
582	BIG BELLY SOLAR LLC	\$14,511.96
583	BIG BELLY SOLAR LLC	\$24,186.60
<b>BIG LEAGUE ENTERTAINMENT-PELHAM</b>		<b>\$3,767.10</b>
584	BIG LEAGUE ENTERTAINMENT-PELHAM	\$649.50

ITEM NUMBER	VENDOR NAME	AMOUNT
585	BIG LEAGUE ENTERTAINMENT-PELHAM	\$1,039.20
586	BIG LEAGUE ENTERTAINMENT-PELHAM	\$2,078.40
<b>BIGELOW COOPERATIVE DAYCARE CENTER</b>		<b>\$70,717.60</b>
587	BIGELOW COOPERATIVE DAYCARE CENTER	\$13,244.40
588	BIGELOW COOPERATIVE DAYCARE CENTER	\$13,244.40
589	BIGELOW COOPERATIVE DAYCARE CENTER	\$17,740.00
590	BIGELOW COOPERATIVE DAYCARE CENTER	\$26,488.80
<b>BIGELOW NURSERIES INC</b>		<b>\$1,131.30</b>
591	BIGELOW NURSERIES INC	\$1,131.30
<b>BILINGUAL DICTIONARIES INC</b>		<b>\$341.74</b>
592	BILINGUAL DICTIONARIES INC	\$341.74
<b>BLACK CAT LABS INC</b>		<b>\$800.00</b>
593	BLACK CAT LABS INC	\$800.00
<b>BLACKSTONE AUDIO INC</b>		<b>\$75.45</b>
594	BLACKSTONE AUDIO INC	\$75.45
<b>BLICK ART MATERIALS LLC</b>		<b>\$16,994.07</b>
595	BLICK ART MATERIALS LLC	\$10.24
596	BLICK ART MATERIALS LLC	\$55.30
597	BLICK ART MATERIALS LLC	\$75.00
598	BLICK ART MATERIALS LLC	\$211.76
599	BLICK ART MATERIALS LLC	\$379.97
600	BLICK ART MATERIALS LLC	\$1,586.00
601	BLICK ART MATERIALS LLC	\$1,907.81
602	BLICK ART MATERIALS LLC	\$3,220.29
603	BLICK ART MATERIALS LLC	\$9,547.70
<b>BLUE CROSS AND BLUE SHIELD OF MA INC</b>		<b>\$2,041.08</b>
604	BLUE CROSS AND BLUE SHIELD OF MA INC	\$223.95
605	BLUE CROSS AND BLUE SHIELD OF MA INC	\$223.95
606	BLUE CROSS AND BLUE SHIELD OF MA INC	\$223.95
607	BLUE CROSS AND BLUE SHIELD OF MA INC	\$223.95
608	BLUE CROSS AND BLUE SHIELD OF MA INC	\$223.95
609	BLUE CROSS AND BLUE SHIELD OF MA INC	\$223.95
610	BLUE CROSS AND BLUE SHIELD OF MA INC	\$232.46
611	BLUE CROSS AND BLUE SHIELD OF MA INC	\$232.46
612	BLUE CROSS AND BLUE SHIELD OF MA INC	\$232.46
<b>BLUEPEARL VETERINARY PARTNERS LLC</b>		<b>\$1,990.64</b>
613	BLUEPEARL VETERINARY PARTNERS LLC	\$835.44
614	BLUEPEARL VETERINARY PARTNERS LLC	\$1,155.20
<b>BLUETRITION BRANDS INC</b>		<b>\$8,639.51</b>
615	BLUETRITION BRANDS INC	\$2.76
616	BLUETRITION BRANDS INC	\$6.69
617	BLUETRITION BRANDS INC	\$11.38
618	BLUETRITION BRANDS INC	\$13.38
619	BLUETRITION BRANDS INC	\$13.38
620	BLUETRITION BRANDS INC	\$13.38
621	BLUETRITION BRANDS INC	\$18.77
622	BLUETRITION BRANDS INC	\$20.07
623	BLUETRITION BRANDS INC	\$20.07
624	BLUETRITION BRANDS INC	\$22.76
625	BLUETRITION BRANDS INC	\$22.76
626	BLUETRITION BRANDS INC	\$22.76

ITEM NUMBER	VENDOR NAME	AMOUNT
627	BLUETRITION BRANDS INC	\$24.85
628	BLUETRITION BRANDS INC	\$25.75
629	BLUETRITION BRANDS INC	\$26.76
630	BLUETRITION BRANDS INC	\$26.76
631	BLUETRITION BRANDS INC	\$26.76
632	BLUETRITION BRANDS INC	\$28.45
633	BLUETRITION BRANDS INC	\$28.45
634	BLUETRITION BRANDS INC	\$28.45
635	BLUETRITION BRANDS INC	\$33.45
636	BLUETRITION BRANDS INC	\$33.45
637	BLUETRITION BRANDS INC	\$33.45
638	BLUETRITION BRANDS INC	\$33.45
639	BLUETRITION BRANDS INC	\$33.45
640	BLUETRITION BRANDS INC	\$33.45
641	BLUETRITION BRANDS INC	\$33.45
642	BLUETRITION BRANDS INC	\$33.45
643	BLUETRITION BRANDS INC	\$33.45
644	BLUETRITION BRANDS INC	\$33.45
645	BLUETRITION BRANDS INC	\$33.45
646	BLUETRITION BRANDS INC	\$33.45
647	BLUETRITION BRANDS INC	\$33.45
648	BLUETRITION BRANDS INC	\$34.14
649	BLUETRITION BRANDS INC	\$39.83
650	BLUETRITION BRANDS INC	\$40.14
651	BLUETRITION BRANDS INC	\$40.14
652	BLUETRITION BRANDS INC	\$40.14
653	BLUETRITION BRANDS INC	\$40.14
654	BLUETRITION BRANDS INC	\$40.14
655	BLUETRITION BRANDS INC	\$40.14
656	BLUETRITION BRANDS INC	\$40.14
657	BLUETRITION BRANDS INC	\$40.14
658	BLUETRITION BRANDS INC	\$40.14
659	BLUETRITION BRANDS INC	\$40.14
660	BLUETRITION BRANDS INC	\$40.14
661	BLUETRITION BRANDS INC	\$41.83
662	BLUETRITION BRANDS INC	\$42.05
663	BLUETRITION BRANDS INC	\$45.52
664	BLUETRITION BRANDS INC	\$45.52
665	BLUETRITION BRANDS INC	\$45.52
666	BLUETRITION BRANDS INC	\$45.52
667	BLUETRITION BRANDS INC	\$46.83
668	BLUETRITION BRANDS INC	\$46.83
669	BLUETRITION BRANDS INC	\$46.83
670	BLUETRITION BRANDS INC	\$46.83
671	BLUETRITION BRANDS INC	\$48.13
672	BLUETRITION BRANDS INC	\$53.52
673	BLUETRITION BRANDS INC	\$53.52
674	BLUETRITION BRANDS INC	\$53.52
675	BLUETRITION BRANDS INC	\$53.52
676	BLUETRITION BRANDS INC	\$53.52
677	BLUETRITION BRANDS INC	\$56.90
678	BLUETRITION BRANDS INC	\$56.90
679	BLUETRITION BRANDS INC	\$56.90
680	BLUETRITION BRANDS INC	\$60.21
681	BLUETRITION BRANDS INC	\$60.21

ITEM NUMBER	VENDOR NAME	AMOUNT
682	BLUETRITION BRANDS INC	\$65.52
683	BLUETRITION BRANDS INC	\$66.90
684	BLUETRITION BRANDS INC	\$66.90
685	BLUETRITION BRANDS INC	\$66.90
686	BLUETRITION BRANDS INC	\$66.90
687	BLUETRITION BRANDS INC	\$66.90
688	BLUETRITION BRANDS INC	\$66.90
689	BLUETRITION BRANDS INC	\$66.90
690	BLUETRITION BRANDS INC	\$66.90
691	BLUETRITION BRANDS INC	\$66.90
692	BLUETRITION BRANDS INC	\$66.90
693	BLUETRITION BRANDS INC	\$80.28
694	BLUETRITION BRANDS INC	\$86.57
695	BLUETRITION BRANDS INC	\$94.99
696	BLUETRITION BRANDS INC	\$100.35
697	BLUETRITION BRANDS INC	\$100.35
698	BLUETRITION BRANDS INC	\$100.35
699	BLUETRITION BRANDS INC	\$113.80
700	BLUETRITION BRANDS INC	\$113.80
701	BLUETRITION BRANDS INC	\$170.70
702	BLUETRITION BRANDS INC	\$182.08
703	BLUETRITION BRANDS INC	\$200.70
704	BLUETRITION BRANDS INC	\$294.36
705	BLUETRITION BRANDS INC	\$369.85
706	BLUETRITION BRANDS INC	\$401.40
707	BLUETRITION BRANDS INC	\$401.40
708	BLUETRITION BRANDS INC	\$468.30
709	BLUETRITION BRANDS INC	\$628.86
710	BLUETRITION BRANDS INC	\$1,581.97
<b>BO SAO</b>		<b>\$95.00</b>
711	BO SAO	\$95.00
<b>BOARD OF BAR OVERSEERS</b>		<b>\$1,120.00</b>
712	BOARD OF BAR OVERSEERS	\$220.00
713	BOARD OF BAR OVERSEERS	\$300.00
714	BOARD OF BAR OVERSEERS	\$300.00
715	BOARD OF BAR OVERSEERS	\$300.00
<b>BOARD OF REGENTS OF THE UNIVERSITY</b>		<b>\$2,500.00</b>
716	BOARD OF REGENTS OF THE UNIVERSITY	\$2,500.00
<b>BOATHOUSE ROW SPORTS</b>		<b>\$774.95</b>
717	BOATHOUSE ROW SPORTS	\$774.95
<b>BOB NARDONE</b>		<b>\$78.00</b>
718	BOB NARDONE	\$78.00
<b>BOB'S TIRE CO</b>		<b>\$2,273.25</b>
719	BOB'S TIRE CO	\$677.25
720	BOB'S TIRE CO	\$682.50
721	BOB'S TIRE CO	\$913.50
<b>BOBBY TRANSPORTATION SERVICES LLC</b>		<b>\$14,985.00</b>
722	BOBBY TRANSPORTATION SERVICES LLC	\$60.00
723	BOBBY TRANSPORTATION SERVICES LLC	\$3,495.00
724	BOBBY TRANSPORTATION SERVICES LLC	\$11,430.00
<b>BODA BORG BOSTON LLC</b>		<b>\$1,988.00</b>
725	BODA BORG BOSTON LLC	\$1,988.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>BONNELL MOTORS INC</b>		<b>\$100.00</b>
726	BONNELL MOTORS INC	\$100.00
<b>BONNY CHEN</b>		<b>\$800.00</b>
727	BONNY CHEN	\$800.00
<b>BOOKLYN INC</b>		<b>\$33.50</b>
728	BOOKLYN INC	\$33.50
<b>BORGES NEIGHBORHOOD RESTAURANT INC</b>		<b>\$6,633.50</b>
729	BORGES NEIGHBORHOOD RESTAURANT INC	\$865.00
730	BORGES NEIGHBORHOOD RESTAURANT INC	\$1,435.50
731	BORGES NEIGHBORHOOD RESTAURANT INC	\$1,633.00
732	BORGES NEIGHBORHOOD RESTAURANT INC	\$2,700.00
<b>BOSTON AUTOMATIC TIME CLOCK INC</b>		<b>\$180.00</b>
733	BOSTON AUTOMATIC TIME CLOCK INC	\$180.00
<b>BOSTON BOULDERING PROJECT LLC</b>		<b>\$76.00</b>
734	BOSTON BOULDERING PROJECT LLC	\$76.00
<b>BOSTON BUSINESS TECHNOLOGY</b>		<b>\$8,930.00</b>
735	BOSTON BUSINESS TECHNOLOGY	\$1,140.00
736	BOSTON BUSINESS TECHNOLOGY	\$1,240.00
737	BOSTON BUSINESS TECHNOLOGY	\$1,310.00
738	BOSTON BUSINESS TECHNOLOGY	\$2,440.00
739	BOSTON BUSINESS TECHNOLOGY	\$2,800.00
<b>BOSTON CARTING SERVICES LLC</b>		<b>\$3,596,305.89</b>
740	BOSTON CARTING SERVICES LLC	\$5,016.00
741	BOSTON CARTING SERVICES LLC	\$5,115.75
742	BOSTON CARTING SERVICES LLC	\$5,286.75
743	BOSTON CARTING SERVICES LLC	\$6,103.75
744	BOSTON CARTING SERVICES LLC	\$438,139.33
745	BOSTON CARTING SERVICES LLC	\$438,139.33
746	BOSTON CARTING SERVICES LLC	\$443,544.83
747	BOSTON CARTING SERVICES LLC	\$443,972.33
748	BOSTON CARTING SERVICES LLC	\$444,390.33
749	BOSTON CARTING SERVICES LLC	\$446,299.83
750	BOSTON CARTING SERVICES LLC	\$920,297.66
<b>BOSTON CIRCUS GUILD INC</b>		<b>\$3,000.00</b>
751	BOSTON CIRCUS GUILD INC	\$3,000.00
<b>BOSTON FREIGHTLINER INC</b>		<b>\$880.42</b>
752	BOSTON FREIGHTLINER INC	\$880.42
<b>BOSTON GLOBE</b>		<b>\$1,917.92</b>
753	BOSTON GLOBE	\$753.91
754	BOSTON GLOBE	\$1,164.01
<b>BOSTON KILN SALES &amp; SERVICES INC</b>		<b>\$119.00</b>
755	BOSTON KILN SALES & SERVICES INC	\$119.00
<b>BOSTON LEAGUE OF WICKED WRESTLERS</b>		<b>\$1,500.00</b>
756	BOSTON LEAGUE OF WICKED WRESTLERS	\$1,500.00
<b>BOSTON LOCK AND SAFE CO INC</b>		<b>\$196.00</b>
757	BOSTON LOCK AND SAFE CO INC	\$196.00
<b>BOSTON MUTUAL LIFE INS.CO</b>		<b>\$241,943.51</b>
758	BOSTON MUTUAL LIFE INS.CO	\$26,052.58
759	BOSTON MUTUAL LIFE INS.CO	\$26,486.53

ITEM NUMBER	VENDOR NAME	AMOUNT
760	BOSTON MUTUAL LIFE INS.CO	\$26,668.82
761	BOSTON MUTUAL LIFE INS.CO	\$26,670.02
762	BOSTON MUTUAL LIFE INS.CO	\$26,857.06
763	BOSTON MUTUAL LIFE INS.CO	\$26,953.57
764	BOSTON MUTUAL LIFE INS.CO	\$26,986.58
765	BOSTON MUTUAL LIFE INS.CO	\$27,346.09
766	BOSTON MUTUAL LIFE INS.CO	\$27,922.26
<b>BOSTON RED SOX BASEBALL CLUB LP</b>		<b>\$2,380.00</b>
767	BOSTON RED SOX BASEBALL CLUB LP	\$2,380.00
<b>BOSTON SAND AND GRAVEL CO</b>		<b>\$54,075.30</b>
768	BOSTON SAND AND GRAVEL CO	\$532.44
769	BOSTON SAND AND GRAVEL CO	\$1,003.68
770	BOSTON SAND AND GRAVEL CO	\$1,254.60
771	BOSTON SAND AND GRAVEL CO	\$2,258.28
772	BOSTON SAND AND GRAVEL CO	\$2,425.56
773	BOSTON SAND AND GRAVEL CO	\$2,425.56
774	BOSTON SAND AND GRAVEL CO	\$2,592.84
775	BOSTON SAND AND GRAVEL CO	\$2,843.76
776	BOSTON SAND AND GRAVEL CO	\$3,011.04
777	BOSTON SAND AND GRAVEL CO	\$3,596.52
778	BOSTON SAND AND GRAVEL CO	\$3,727.08
779	BOSTON SAND AND GRAVEL CO	\$3,763.80
780	BOSTON SAND AND GRAVEL CO	\$4,851.12
781	BOSTON SAND AND GRAVEL CO	\$5,235.66
782	BOSTON SAND AND GRAVEL CO	\$7,025.76
783	BOSTON SAND AND GRAVEL CO	\$7,527.60
<b>BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE LLC</b>		<b>\$12,310.84</b>
784	BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE L	\$197.73
785	BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE L	\$12,113.11
<b>BOSTON VERTICAL LLC</b>		<b>\$12,750.00</b>
786	BOSTON VERTICAL LLC	\$12,750.00
<b>BOSTONIAN FLORIST INC</b>		<b>\$2,307.50</b>
787	BOSTONIAN FLORIST INC	\$2,307.50
<b>BOWMAN CONSULTING GROUP LTD</b>		<b>\$84,923.05</b>
788	BOWMAN CONSULTING GROUP LTD	\$34,604.00
789	BOWMAN CONSULTING GROUP LTD	\$50,319.05
<b>BRAND COMPANY INC.</b>		<b>\$2,883.20</b>
790	BRAND COMPANY INC.	\$24.50
791	BRAND COMPANY INC.	\$106.50
792	BRAND COMPANY INC.	\$140.20
793	BRAND COMPANY INC.	\$186.12
794	BRAND COMPANY INC.	\$467.34
795	BRAND COMPANY INC.	\$467.34
796	BRAND COMPANY INC.	\$1,491.20
<b>BRANDON J PAVAO</b>		<b>\$240.00</b>
797	BRANDON J PAVAO	\$240.00
<b>BRAZEEN RANJIT</b>		<b>\$1,500.00</b>
798	BRAZEEN RANJIT	\$1,500.00
<b>BRAZILIAN COMMUNITY HERITAGE</b>		<b>\$98,800.00</b>
799	BRAZILIAN COMMUNITY HERITAGE	\$98,800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>BRAZILIAN MARTIAL ARTS CENTER</b>		<b>\$1,600.00</b>
800	BRAZILIAN MARTIAL ARTS CENTER	\$800.00
801	BRAZILIAN MARTIAL ARTS CENTER	\$800.00
<b>BRAZILIAN WOMEN'S GROUP</b>		<b>\$50.00</b>
802	BRAZILIAN WOMEN'S GROUP	\$50.00
<b>BRAZUKINHA TRANSPORT AND CARE INC</b>		<b>\$1,744.00</b>
803	BRAZUKINHA TRANSPORT AND CARE INC	\$1,744.00
<b>BRE-BMR III 2021 HOLDCO LLC</b>		<b>\$171,968.84</b>
804	BRE-BMR III 2021 HOLDCO LLC	\$171,968.84
<b>BREAKTHROUGH GREATER BOSTON INC</b>		<b>\$135,361.00</b>
805	BREAKTHROUGH GREATER BOSTON INC	\$135,361.00
<b>BREAKTIME UNITED INC</b>		<b>\$51,800.00</b>
806	BREAKTIME UNITED INC	\$51,800.00
<b>BREN BATACLAN</b>		<b>\$3,750.00</b>
807	BREN BATACLAN	\$3,750.00
<b>BRETT HENRY CATERING LLC</b>		<b>\$12,320.00</b>
808	BRETT HENRY CATERING LLC	\$900.00
809	BRETT HENRY CATERING LLC	\$1,200.00
810	BRETT HENRY CATERING LLC	\$1,820.00
811	BRETT HENRY CATERING LLC	\$8,400.00
<b>BRIAN ALLISON</b>		<b>\$95.00</b>
812	BRIAN ALLISON	\$95.00
<b>BRIAN DEVINE</b>		<b>\$95.00</b>
813	BRIAN DEVINE	\$95.00
<b>BRIAN GLEASON</b>		<b>\$95.00</b>
814	BRIAN GLEASON	\$95.00
<b>BRIAN MCATEER</b>		<b>\$95.00</b>
815	BRIAN MCATEER	\$95.00
<b>BRIAN MILAUSKAS</b>		<b>\$9,450.00</b>
816	BRIAN MILAUSKAS	\$9,450.00
<b>BRIAN SCHAFFNER</b>		<b>\$1,600.00</b>
817	BRIAN SCHAFFNER	\$800.00
818	BRIAN SCHAFFNER	\$800.00
<b>BRIAN SULLIVAN</b>		<b>\$95.00</b>
819	BRIAN SULLIVAN	\$95.00
<b>BRIAN TOMASETTA</b>		<b>\$95.00</b>
820	BRIAN TOMASETTA	\$95.00
<b>BRIANNAS CAFE</b>		<b>\$4,000.00</b>
821	BRIANNAS CAFE	\$4,000.00
<b>BRIDGET QUINN</b>		<b>\$46.00</b>
822	BRIDGET QUINN	\$46.00
<b>BRIGHAM AND WOMENS PHYS ORG</b>		<b>\$65.17</b>
823	BRIGHAM AND WOMENS PHYS ORG	\$65.17
<b>BROADMARSH GROWERS LLC</b>		<b>\$1,428.44</b>
824	BROADMARSH GROWERS LLC	\$1,428.44
<b>BROADWAY BRAKE CORP.</b>		<b>\$6,595.13</b>



ITEM NUMBER	VENDOR NAME	AMOUNT
825	BROADWAY BRAKE CORP.	\$165.00
826	BROADWAY BRAKE CORP.	\$364.44
827	BROADWAY BRAKE CORP.	\$377.00
828	BROADWAY BRAKE CORP.	\$722.56
829	BROADWAY BRAKE CORP.	\$4,966.13
<b>BRODY, HARDOON, PERKINS &amp; KESTEN LLP</b>		<b>\$110,248.01</b>
830	BRODY, HARDOON, PERKINS & KESTEN LLP	\$1,775.00
831	BRODY, HARDOON, PERKINS & KESTEN LLP	\$1,850.00
832	BRODY, HARDOON, PERKINS & KESTEN LLP	\$7,085.00
833	BRODY, HARDOON, PERKINS & KESTEN LLP	\$9,965.00
834	BRODY, HARDOON, PERKINS & KESTEN LLP	\$13,553.00
835	BRODY, HARDOON, PERKINS & KESTEN LLP	\$14,290.00
836	BRODY, HARDOON, PERKINS & KESTEN LLP	\$22,924.75
837	BRODY, HARDOON, PERKINS & KESTEN LLP	\$38,805.26
<b>BROOKE METIVIER</b>		<b>\$166.28</b>
838	BROOKE METIVIER	\$76.28
839	BROOKE METIVIER	\$90.00
<b>BROOKLINE COMMUNITY MENTAL HEALTH CENTER</b>		<b>\$750.00</b>
840	BROOKLINE COMMUNITY MENTAL HEALTH CENTER	\$750.00
<b>BROOKS &amp; DERENSIS P.C.</b>		<b>\$168.75</b>
841	BROOKS & DERENSIS P.C.	\$168.75
<b>BROOKS LAW PC</b>		<b>\$1,439.15</b>
842	BROOKS LAW PC	\$1,439.15
<b>BROWN AND CALDWELL</b>		<b>\$106,788.62</b>
843	BROWN AND CALDWELL	\$6,401.19
844	BROWN AND CALDWELL	\$8,232.90
845	BROWN AND CALDWELL	\$16,103.54
846	BROWN AND CALDWELL	\$23,237.29
847	BROWN AND CALDWELL	\$52,813.70
<b>BRUCE K JOHNSON</b>		<b>\$9,900.00</b>
848	BRUCE K JOHNSON	\$9,900.00
<b>BRYAN BISHOP</b>		<b>\$3,500.00</b>
849	BRYAN BISHOP	\$3,500.00
<b>BUCHANAN KIMBERLEY &amp; ROMANO JON</b>		<b>\$305.21</b>
850	BUCHANAN KIMBERLEY & ROMANO JON	\$305.21
<b>BULGROUP PROPERTIES LLP</b>		<b>\$106,291.98</b>
851	BULGROUP PROPERTIES LLP	\$4,773.35
852	BULGROUP PROPERTIES LLP	\$10,331.42
853	BULGROUP PROPERTIES LLP	\$20,212.41
854	BULGROUP PROPERTIES LLP	\$21,330.21
855	BULGROUP PROPERTIES LLP	\$24,226.57
856	BULGROUP PROPERTIES LLP	\$25,418.02
<b>BUOBOOKS.COM LLC</b>		<b>\$423.90</b>
857	BUOBOOKS.COM LLC	\$423.90
<b>BURLINGTON ENGLISH INC</b>		<b>\$96.00</b>
858	BURLINGTON ENGLISH INC	\$96.00
<b>BURSON JOSHUA ROBERT</b>		<b>\$1,439.91</b>
859	BURSON JOSHUA ROBERT	\$1,439.91
<b>BUSY BEE JUMPERS PARENT CO</b>		<b>\$8,943.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
860	BUSY BEE JUMPERS PARENT CO	\$8,943.00
<b>BWB-SQUARE LLC</b>		<b>\$24,983.26</b>
861	BWB-SQUARE LLC	\$1,320.00
862	BWB-SQUARE LLC	\$1,392.51
863	BWB-SQUARE LLC	\$6,600.00
864	BWB-SQUARE LLC	\$7,260.00
865	BWB-SQUARE LLC	\$8,410.75
<b>BYETTE INSURANCE AGENCY INC</b>		<b>\$517.00</b>
866	BYETTE INSURANCE AGENCY INC	\$517.00
<b>C AND S SPECIALTY INC</b>		<b>\$3,789.26</b>
867	C AND S SPECIALTY INC	\$91.99
868	C AND S SPECIALTY INC	\$254.06
869	C AND S SPECIALTY INC	\$812.57
870	C AND S SPECIALTY INC	\$2,630.64
<b>C H NEUROLOGY FOUNDATION INC</b>		<b>\$689.76</b>
871	C H NEUROLOGY FOUNDATION INC	\$689.76
<b>C N WOOD CO INC</b>		<b>\$9,522.26</b>
872	C N WOOD CO INC	\$9,522.26
<b>C N WOOD ENVIRO LLC</b>		<b>\$7,524.50</b>
873	C N WOOD ENVIRO LLC	\$366.29
874	C N WOOD ENVIRO LLC	\$559.72
875	C N WOOD ENVIRO LLC	\$640.42
876	C N WOOD ENVIRO LLC	\$950.84
877	C N WOOD ENVIRO LLC	\$1,056.99
878	C N WOOD ENVIRO LLC	\$1,469.19
879	C N WOOD ENVIRO LLC	\$2,481.05
<b>C NAUGHTON CORP</b>		<b>\$740,064.25</b>
880	C NAUGHTON CORP	\$170,023.40
881	C NAUGHTON CORP	\$570,040.85
<b>C&amp;C EMPOWERMENT COACHING LLC</b>		<b>\$400.00</b>
882	C&C EMPOWERMENT COACHING LLC	\$400.00
<b>CABOT RISK STRATEGIES LLC</b>		<b>\$1,116,581.64</b>
883	CABOT RISK STRATEGIES LLC	\$104.00
884	CABOT RISK STRATEGIES LLC	\$104.00
885	CABOT RISK STRATEGIES LLC	\$544.96
886	CABOT RISK STRATEGIES LLC	\$631.28
887	CABOT RISK STRATEGIES LLC	\$1,560.00
888	CABOT RISK STRATEGIES LLC	\$8,049.00
889	CABOT RISK STRATEGIES LLC	\$8,092.36
890	CABOT RISK STRATEGIES LLC	\$10,902.00
891	CABOT RISK STRATEGIES LLC	\$16,773.12
892	CABOT RISK STRATEGIES LLC	\$23,481.00
893	CABOT RISK STRATEGIES LLC	\$1,046,339.92
<b>CAHILL ELIZABETH</b>		<b>\$615.10</b>
894	CAHILL ELIZABETH	\$615.10
<b>CAITLIN CANTY</b>		<b>\$1,600.00</b>
895	CAITLIN CANTY	\$1,600.00
<b>CAMBRIDGE HEALTH ALLIANCE FOUNDATION</b>		<b>\$354,612.50</b>
896	CAMBRIDGE HEALTH ALLIANCE FOUNDATION	\$144,612.50
897	CAMBRIDGE HEALTH ALLIANCE FOUNDATION	\$210,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>CAMBRIDGE PUBLIC HEALTH COMMISSION</b>		<b>\$105,849.91</b>
898	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$65.91
899	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$65.91
900	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$65.91
901	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$100.00
902	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$100.00
903	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$100.00
904	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$108.65
905	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$124.25
906	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$158.60
907	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$160.71
908	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$224.46
909	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$224.57
910	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$263.45
911	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$263.54
912	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$268.60
913	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$300.73
914	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$317.66
915	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$332.82
916	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$375.71
917	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$404.89
918	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$443.00
919	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$504.45
920	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$583.99
921	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$702.75
922	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$882.92
923	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$925.56
924	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,101.29
925	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,348.53
926	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,467.07
927	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,020.48
928	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,656.70
929	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,000.00
930	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,000.00
931	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,000.00
932	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,000.00
933	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,000.00
934	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,230.00
935	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,401.07
936	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,408.40
937	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,452.60
938	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,465.79
939	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,548.20
940	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$6,546.29
941	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$7,302.00
942	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$7,373.00
943	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$8,645.34
944	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$8,950.11
945	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$9,864.00
<b>CAMBRIDGE REGIONAL MRI CENTER</b>		<b>\$638.31</b>
946	CAMBRIDGE REGIONAL MRI CENTER	\$638.31
<b>CAMBRIDGE RENTAL EQUIPMENT INC</b>		<b>\$1,914.83</b>
947	CAMBRIDGE RENTAL EQUIPMENT INC	\$699.45
948	CAMBRIDGE RENTAL EQUIPMENT INC	\$1,215.38

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>CAMBRIDGE SEVEN ASSOCIATES INC</b>		<b>\$78,898.54</b>
949	CAMBRIDGE SEVEN ASSOCIATES INC	\$3,300.00
950	CAMBRIDGE SEVEN ASSOCIATES INC	\$5,060.00
951	CAMBRIDGE SEVEN ASSOCIATES INC	\$8,470.00
952	CAMBRIDGE SEVEN ASSOCIATES INC	\$13,875.00
953	CAMBRIDGE SEVEN ASSOCIATES INC	\$15,983.54
954	CAMBRIDGE SEVEN ASSOCIATES INC	\$32,210.00
<b>CAMELOT SPECIAL EVENTS AND TENTS INC</b>		<b>\$18,296.00</b>
955	CAMELOT SPECIAL EVENTS AND TENTS INC	\$825.00
956	CAMELOT SPECIAL EVENTS AND TENTS INC	\$1,026.05
957	CAMELOT SPECIAL EVENTS AND TENTS INC	\$1,302.00
958	CAMELOT SPECIAL EVENTS AND TENTS INC	\$1,302.00
959	CAMELOT SPECIAL EVENTS AND TENTS INC	\$2,127.00
960	CAMELOT SPECIAL EVENTS AND TENTS INC	\$11,713.95
<b>CAN DO PROMOTION INC</b>		<b>\$2,382.75</b>
961	CAN DO PROMOTION INC	\$2,382.75
<b>CANON FINANCIAL SERVICES INC</b>		<b>\$3,060.00</b>
962	CANON FINANCIAL SERVICES INC	\$3,060.00
<b>CARASOFT TECHNOLOGY CORPORATION</b>		<b>\$56,085.29</b>
963	CARASOFT TECHNOLOGY CORPORATION	\$3,678.75
964	CARASOFT TECHNOLOGY CORPORATION	\$13,125.00
965	CARASOFT TECHNOLOGY CORPORATION	\$17,263.94
966	CARASOFT TECHNOLOGY CORPORATION	\$22,017.60
<b>CARL MCDONALD</b>		<b>\$95.00</b>
967	CARL MCDONALD	\$95.00
<b>CARLEY N RUEMMELE</b>		<b>\$2,000.00</b>
968	CARLEY N RUEMMELE	\$2,000.00
<b>CARLI FENCE CO INC</b>		<b>\$148,279.68</b>
969	CARLI FENCE CO INC	\$869.00
970	CARLI FENCE CO INC	\$989.00
971	CARLI FENCE CO INC	\$4,544.00
972	CARLI FENCE CO INC	\$4,942.68
973	CARLI FENCE CO INC	\$7,050.00
974	CARLI FENCE CO INC	\$7,950.00
975	CARLI FENCE CO INC	\$10,869.00
976	CARLI FENCE CO INC	\$17,710.00
977	CARLI FENCE CO INC	\$22,056.00
978	CARLI FENCE CO INC	\$31,020.00
979	CARLI FENCE CO INC	\$40,280.00
<b>CARLIE FEBO</b>		<b>\$250.00</b>
980	CARLIE FEBO	\$250.00
<b>CARMINE LOCONTE</b>		<b>\$103.00</b>
981	CARMINE LOCONTE	\$103.00
<b>CAROLE FINN-WEIDMAN</b>		<b>\$900.00</b>
982	CAROLE FINN-WEIDMAN	\$900.00
<b>CAROLINA ALMONTE</b>		<b>\$1,600.00</b>
983	CAROLINA ALMONTE	\$800.00
984	CAROLINA ALMONTE	\$800.00
<b>CAROLINA BIOLOGICAL SUPPLY COMPANY</b>		<b>\$199.43</b>
985	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$199.43

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>CAROLYNE SILVA SOUZA</b>		<b>\$5,122.00</b>
986	CAROLYNE SILVA SOUZA	\$5,122.00
<b>CARROL BROS INC</b>		<b>\$2,625.00</b>
987	CARROL BROS INC	\$2,625.00
<b>CASCAP INC</b>		<b>\$79,140.00</b>
988	CASCAP INC	\$79,140.00
<b>CASELLA RECYCLING LLC</b>		<b>\$542,106.99</b>
989	CASELLA RECYCLING LLC	\$41,555.21
990	CASELLA RECYCLING LLC	\$52,638.95
991	CASELLA RECYCLING LLC	\$56,039.87
992	CASELLA RECYCLING LLC	\$57,955.95
993	CASELLA RECYCLING LLC	\$58,202.99
994	CASELLA RECYCLING LLC	\$64,705.58
995	CASELLA RECYCLING LLC	\$67,109.43
996	CASELLA RECYCLING LLC	\$67,255.19
997	CASELLA RECYCLING LLC	\$76,643.82
<b>CASON'S EQUIPMENT COMPANY</b>		<b>\$623.96</b>
998	CASON'S EQUIPMENT COMPANY	\$623.96
<b>CATALDO AMBULANCE SVC INC</b>		<b>\$25,474.38</b>
999	CATALDO AMBULANCE SVC INC	\$245.06
1000	CATALDO AMBULANCE SVC INC	\$250.92
1001	CATALDO AMBULANCE SVC INC	\$478.40
1002	CATALDO AMBULANCE SVC INC	\$24,500.00
<b>CATALIS PUBLIC WORKS AND CITIZEN ENGAGEMENT LLC</b>		<b>\$40,092.20</b>
1003	CATALIS PUBLIC WORKS AND CITIZEN ENGAGEMENT LLC	\$40,092.20
<b>CATHEDRAL CORPORATION</b>		<b>\$3,265.41</b>
1004	CATHEDRAL CORPORATION	\$224.16
1005	CATHEDRAL CORPORATION	\$3,041.25
<b>CATHERINE FLAHERTY</b>		<b>\$150.00</b>
1006	CATHERINE FLAHERTY	\$150.00
<b>CATHERINE NAKATO</b>		<b>\$2,500.00</b>
1007	CATHERINE NAKATO	\$2,500.00
<b>CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE OF</b>		<b>\$16,798.34</b>
1008	CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE (	\$40.50
1009	CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE (	\$585.00
1010	CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE (	\$3,094.25
1011	CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE (	\$4,005.90
1012	CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE (	\$9,072.69
<b>CBA LANDSCAPE ARCHITECTS</b>		<b>\$30,272.74</b>
1013	CBA LANDSCAPE ARCHITECTS	\$3,650.00
1014	CBA LANDSCAPE ARCHITECTS	\$7,607.50
1015	CBA LANDSCAPE ARCHITECTS	\$19,015.24
<b>CBRE INC</b>		<b>\$16,000.00</b>
1016	CBRE INC	\$16,000.00
<b>CCH INC</b>		<b>\$1,190.00</b>
1017	CCH INC	\$1,190.00
<b>CDW LLC</b>		<b>\$5,952.11</b>
1018	CDW LLC	\$30.10
1019	CDW LLC	\$127.68

ITEM NUMBER	VENDOR NAME	AMOUNT
1020	CDW LLC	\$133.79
1021	CDW LLC	\$444.71
1022	CDW LLC	\$575.81
1023	CDW LLC	\$1,108.65
1024	CDW LLC	\$1,683.30
1025	CDW LLC	\$1,848.07
<b>CELIA ANGELINA CARBINI</b>		<b>\$11,600.00</b>
1026	CELIA ANGELINA CARBINI	\$11,600.00
<b>CELLCO PARTNERSHIP</b>		<b>\$328,377.65</b>
1027	CELLCO PARTNERSHIP	\$113.97
1028	CELLCO PARTNERSHIP	\$113.97
1029	CELLCO PARTNERSHIP	\$113.97
1030	CELLCO PARTNERSHIP	\$113.97
1031	CELLCO PARTNERSHIP	\$113.97
1032	CELLCO PARTNERSHIP	\$113.97
1033	CELLCO PARTNERSHIP	\$205.92
1034	CELLCO PARTNERSHIP	\$1,786.02
1035	CELLCO PARTNERSHIP	\$1,991.56
1036	CELLCO PARTNERSHIP	\$1,991.70
1037	CELLCO PARTNERSHIP	\$1,991.86
1038	CELLCO PARTNERSHIP	\$1,991.88
1039	CELLCO PARTNERSHIP	\$1,991.94
1040	CELLCO PARTNERSHIP	\$1,992.02
1041	CELLCO PARTNERSHIP	\$2,205.96
1042	CELLCO PARTNERSHIP	\$30,643.57
1043	CELLCO PARTNERSHIP	\$37,398.83
1044	CELLCO PARTNERSHIP	\$37,468.09
1045	CELLCO PARTNERSHIP	\$38,908.95
1046	CELLCO PARTNERSHIP	\$39,590.38
1047	CELLCO PARTNERSHIP	\$41,550.67
1048	CELLCO PARTNERSHIP	\$42,411.43
1049	CELLCO PARTNERSHIP	\$43,573.05
<b>CENGAGE LEARNING INC</b>		<b>\$11,404.62</b>
1050	CENGAGE LEARNING INC	\$51.18
1051	CENGAGE LEARNING INC	\$56.78
1052	CENGAGE LEARNING INC	\$58.38
1053	CENGAGE LEARNING INC	\$71.97
1054	CENGAGE LEARNING INC	\$77.57
1055	CENGAGE LEARNING INC	\$79.97
1056	CENGAGE LEARNING INC	\$83.17
1057	CENGAGE LEARNING INC	\$175.14
1058	CENGAGE LEARNING INC	\$184.75
1059	CENGAGE LEARNING INC	\$257.51
1060	CENGAGE LEARNING INC	\$372.72
1061	CENGAGE LEARNING INC	\$882.00
1062	CENGAGE LEARNING INC	\$1,412.40
1063	CENGAGE LEARNING INC	\$2,867.70
1064	CENGAGE LEARNING INC	\$4,773.38
<b>CENTER FOR APPLIED LINGUISTICS</b>		<b>\$3,900.00</b>
1065	CENTER FOR APPLIED LINGUISTICS	\$3,900.00
<b>CENTER FOR ARTS AT THE ARMORY</b>		<b>\$327,042.00</b>
1066	CENTER FOR ARTS AT THE ARMORY	\$100.00
1067	CENTER FOR ARTS AT THE ARMORY	\$450.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1068	CENTER FOR ARTS AT THE ARMORY	\$750.00
1069	CENTER FOR ARTS AT THE ARMORY	\$962.50
1070	CENTER FOR ARTS AT THE ARMORY	\$962.50
1071	CENTER FOR ARTS AT THE ARMORY	\$1,925.00
1072	CENTER FOR ARTS AT THE ARMORY	\$4,000.00
1073	CENTER FOR ARTS AT THE ARMORY	\$5,400.00
1074	CENTER FOR ARTS AT THE ARMORY	\$12,492.00
1075	CENTER FOR ARTS AT THE ARMORY	\$150,000.00
1076	CENTER FOR ARTS AT THE ARMORY	\$150,000.00
<b>CENTER OF NONVERBAL COMMUNICATION LLC</b>		<b>\$12,100.00</b>
1077	CENTER OF NONVERBAL COMMUNICATION LLC	\$12,100.00
<b>CENTERS FOR MEDICARE &amp; MEDICAID SERVICES</b>		<b>\$106,565.50</b>
1078	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$10,953.70
1079	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$11,050.80
1080	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$11,739.80
1081	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$11,776.30
1082	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$11,879.50
1083	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$12,023.70
1084	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$12,155.50
1085	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$12,171.00
1086	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$12,815.20
<b>CENTRAL DODGE INC</b>		<b>\$56,823.94</b>
1087	CENTRAL DODGE INC	\$56,823.94
<b>CENTRAL PAPER COMPANY INC</b>		<b>\$923.06</b>
1088	CENTRAL PAPER COMPANY INC	\$41.26
1089	CENTRAL PAPER COMPANY INC	\$214.60
1090	CENTRAL PAPER COMPANY INC	\$242.00
1091	CENTRAL PAPER COMPANY INC	\$425.20
<b>CENTRAL POLY-BAG CORP.</b>		<b>\$4,801.68</b>
1092	CENTRAL POLY-BAG CORP.	\$4,801.68
<b>CENTURY TYPOGRAPHY INC</b>		<b>\$2,075.00</b>
1093	CENTURY TYPOGRAPHY INC	\$2,075.00
<b>CERTIPORT INC</b>		<b>\$3,640.00</b>
1094	CERTIPORT INC	\$3,640.00
<b>CESAR AUGUSTO RIVAS PICHARDO</b>		<b>\$180.00</b>
1095	CESAR AUGUSTO RIVAS PICHARDO	\$180.00
<b>CETRA INC</b>		<b>\$21,596.80</b>
1096	CETRA INC	\$451.48
1097	CETRA INC	\$520.00
1098	CETRA INC	\$803.88
1099	CETRA INC	\$1,071.05
1100	CETRA INC	\$1,471.28
1101	CETRA INC	\$1,483.37
1102	CETRA INC	\$4,844.61
1103	CETRA INC	\$5,032.16
1104	CETRA INC	\$5,918.97
<b>CHADWICK-BAROSS INC</b>		<b>\$6,610.69</b>
1105	CHADWICK-BAROSS INC	\$917.98
1106	CHADWICK-BAROSS INC	\$1,240.51
1107	CHADWICK-BAROSS INC	\$1,311.61
1108	CHADWICK-BAROSS INC	\$3,140.59



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>CHAHAT KALIA</b>		<b>\$250.00</b>
1109	CHAHAT KALIA	\$250.00
<b>CHAMPIONS CHOICE APPAREL LLC</b>		<b>\$5,527.00</b>
1110	CHAMPIONS CHOICE APPAREL LLC	\$847.00
1111	CHAMPIONS CHOICE APPAREL LLC	\$900.00
1112	CHAMPIONS CHOICE APPAREL LLC	\$1,180.00
1113	CHAMPIONS CHOICE APPAREL LLC	\$2,600.00
<b>CHARLES D ELLIS</b>		<b>\$3,200.00</b>
1114	CHARLES D ELLIS	\$400.00
1115	CHARLES D ELLIS	\$2,800.00
<b>CHARLES F WOOD</b>		<b>\$129.00</b>
1116	CHARLES F WOOD	\$129.00
<b>CHARLES LAFAUCI</b>		<b>\$1,500.00</b>
1117	CHARLES LAFAUCI	\$1,500.00
<b>CHARLES M CAMBRIA</b>		<b>\$95.00</b>
1118	CHARLES M CAMBRIA	\$95.00
<b>CHARLES RIVER RECREATION INC</b>		<b>\$351.00</b>
1119	CHARLES RIVER RECREATION INC	\$351.00
<b>CHELSEA ERRANTE</b>		<b>\$1,050.00</b>
1120	CHELSEA ERRANTE	\$500.00
1121	CHELSEA ERRANTE	\$550.00
<b>CHICAGO COMICS</b>		<b>\$88.00</b>
1122	CHICAGO COMICS	\$88.00
<b>CHILDREN'S HOSPITAL</b>		<b>\$94.64</b>
1123	CHILDREN'S HOSPITAL	\$94.64
<b>CHINESE AMERICAN ASSOCIATION OF CAMBRIDGE INC</b>		<b>\$200.00</b>
1124	CHINESE AMERICAN ASSOCIATION OF CAMBRIDGE INC	\$200.00
<b>CHMC ANESTHESIA FOUNDATION INC</b>		<b>\$687.08</b>
1125	CHMC ANESTHESIA FOUNDATION INC	\$687.08
<b>CHRIS BENNETT</b>		<b>\$95.00</b>
1126	CHRIS BENNETT	\$95.00
<b>CHRIS PAPAMECHAIL</b>		<b>\$95.00</b>
1127	CHRIS PAPAMECHAIL	\$95.00
<b>CHRISTIAN BROTHERS INST. OF MASS/</b>		<b>\$500.00</b>
1128	CHRISTIAN BROTHERS INST. OF MASS/	\$500.00
<b>CHRISTINA G KAKAMBOURAS</b>		<b>\$106.50</b>
1129	CHRISTINA G KAKAMBOURAS	\$106.50
<b>CHRISTINE E KING</b>		<b>\$5,650.00</b>
1130	CHRISTINE E KING	\$5,650.00
<b>CHRISTOPER POTEET</b>		<b>\$1,597.25</b>
1131	CHRISTOPER POTEET	\$1,597.25
<b>CHRISTOPHER ABRUZZESE</b>		<b>\$78.00</b>
1132	CHRISTOPHER ABRUZZESE	\$78.00
<b>CHRISTOPHER FOX</b>		<b>\$7,830.00</b>
1133	CHRISTOPHER FOX	\$940.00
1134	CHRISTOPHER FOX	\$2,200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1135	CHRISTOPHER FOX	\$4,690.00
<b>CHRISTOPHER GREGORY</b>		<b>\$103.00</b>
1136	CHRISTOPHER GREGORY	\$103.00
<b>CHRISTOPHER HUANG</b>		<b>\$1,200.00</b>
1137	CHRISTOPHER HUANG	\$1,200.00
<b>CHRISTOPHER MURRAY</b>		<b>\$800.00</b>
1138	CHRISTOPHER MURRAY	\$400.00
1139	CHRISTOPHER MURRAY	\$400.00
<b>CHRISTOPHER POLLEYS</b>		<b>\$78.00</b>
1140	CHRISTOPHER POLLEYS	\$78.00
<b>CHURCHILL LINEN SERVICE INC</b>		<b>\$1,826.10</b>
1141	CHURCHILL LINEN SERVICE INC	\$96.53
1142	CHURCHILL LINEN SERVICE INC	\$96.53
1143	CHURCHILL LINEN SERVICE INC	\$96.53
1144	CHURCHILL LINEN SERVICE INC	\$96.53
1145	CHURCHILL LINEN SERVICE INC	\$96.53
1146	CHURCHILL LINEN SERVICE INC	\$107.60
1147	CHURCHILL LINEN SERVICE INC	\$107.60
1148	CHURCHILL LINEN SERVICE INC	\$107.60
1149	CHURCHILL LINEN SERVICE INC	\$107.60
1150	CHURCHILL LINEN SERVICE INC	\$107.60
1151	CHURCHILL LINEN SERVICE INC	\$193.06
1152	CHURCHILL LINEN SERVICE INC	\$289.59
1153	CHURCHILL LINEN SERVICE INC	\$322.80
<b>CI TECHNOLOGIES INC</b>		<b>\$4,057.56</b>
1154	CI TECHNOLOGIES INC	\$4,057.56
<b>CIARA LYNN SAINTIL</b>		<b>\$250.00</b>
1155	CIARA LYNN SAINTIL	\$250.00
<b>CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)</b>		<b>\$1,417,715.57</b>
1156	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$152,799.62
1157	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$156,374.44
1158	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$156,800.10
1159	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$157,601.01
1160	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$157,886.56
1161	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$158,906.60
1162	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$158,962.88
1163	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$159,031.90
1164	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$159,352.46
<b>CITIZEN OBSERVER LLC</b>		<b>\$3,980.00</b>
1165	CITIZEN OBSERVER LLC	\$3,980.00
<b>CITIZENS HOUSING AND PLANNING ASSOCIATION</b>		<b>\$250.00</b>
1166	CITIZENS HOUSING AND PLANNING ASSOCIATION	\$50.00
1167	CITIZENS HOUSING AND PLANNING ASSOCIATION	\$100.00
1168	CITIZENS HOUSING AND PLANNING ASSOCIATION	\$100.00
<b>CITRON HYGIENE US CORP</b>		<b>\$4,928.90</b>
1169	CITRON HYGIENE US CORP	\$108.30
1170	CITRON HYGIENE US CORP	\$108.30
1171	CITRON HYGIENE US CORP	\$108.30
1172	CITRON HYGIENE US CORP	\$108.30
1173	CITRON HYGIENE US CORP	\$108.30

ITEM NUMBER	VENDOR NAME	AMOUNT
1174	CITRON HYGIENE US CORP	\$216.60
1175	CITRON HYGIENE US CORP	\$390.00
1176	CITRON HYGIENE US CORP	\$455.00
1177	CITRON HYGIENE US CORP	\$455.00
1178	CITRON HYGIENE US CORP	\$455.00
1179	CITRON HYGIENE US CORP	\$455.00
1180	CITRON HYGIENE US CORP	\$498.30
1181	CITRON HYGIENE US CORP	\$552.50
1182	CITRON HYGIENE US CORP	\$910.00
<b>CITY HALL SYSTEMS INC</b>		<b>\$142,700.03</b>
1183	CITY HALL SYSTEMS INC	\$56.00
1184	CITY HALL SYSTEMS INC	\$86.36
1185	CITY HALL SYSTEMS INC	\$101.50
1186	CITY HALL SYSTEMS INC	\$166.33
1187	CITY HALL SYSTEMS INC	\$276.26
1188	CITY HALL SYSTEMS INC	\$294.50
1189	CITY HALL SYSTEMS INC	\$521.75
1190	CITY HALL SYSTEMS INC	\$551.35
1191	CITY HALL SYSTEMS INC	\$596.79
1192	CITY HALL SYSTEMS INC	\$1,003.75
1193	CITY HALL SYSTEMS INC	\$1,111.08
1194	CITY HALL SYSTEMS INC	\$1,175.32
1195	CITY HALL SYSTEMS INC	\$1,217.25
1196	CITY HALL SYSTEMS INC	\$1,487.33
1197	CITY HALL SYSTEMS INC	\$1,971.63
1198	CITY HALL SYSTEMS INC	\$1,987.47
1199	CITY HALL SYSTEMS INC	\$11,814.33
1200	CITY HALL SYSTEMS INC	\$12,073.59
1201	CITY HALL SYSTEMS INC	\$13,920.73
1202	CITY HALL SYSTEMS INC	\$14,318.63
1203	CITY HALL SYSTEMS INC	\$14,639.49
1204	CITY HALL SYSTEMS INC	\$15,973.24
1205	CITY HALL SYSTEMS INC	\$17,484.00
1206	CITY HALL SYSTEMS INC	\$29,871.35
<b>CITY OF BOSTON</b>		<b>\$39,507.58</b>
1207	CITY OF BOSTON	\$5,022.15
1208	CITY OF BOSTON	\$5,691.77
1209	CITY OF BOSTON	\$6,361.39
1210	CITY OF BOSTON	\$6,696.20
1211	CITY OF BOSTON	\$7,031.01
1212	CITY OF BOSTON	\$8,705.06
<b>CITY OF CHELSEA</b>		<b>\$2,209.00</b>
1213	CITY OF CHELSEA	\$589.00
1214	CITY OF CHELSEA	\$1,620.00
<b>CITY OF LOWELL</b>		<b>\$700.00</b>
1215	CITY OF LOWELL	\$700.00
<b>CITY OF MALDEN</b>		<b>\$1,663.69</b>
1216	CITY OF MALDEN	\$655.69
1217	CITY OF MALDEN	\$1,008.00
<b>CITY OF MEDFORD</b>		<b>\$3,421.00</b>
1218	CITY OF MEDFORD	\$180.00
1219	CITY OF MEDFORD	\$644.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1220	CITY OF MEDFORD	\$852.00
1221	CITY OF MEDFORD	\$1,745.00
<b>CITY OF REVERE</b>		<b>\$1,050.00</b>
1222	CITY OF REVERE	\$480.00
1223	CITY OF REVERE	\$570.00
<b>CITYRETAIL LLC</b>		<b>\$250.00</b>
1224	CITYRETAIL LLC	\$250.00
<b>CIVICPLUS LLC</b>		<b>\$11,478.57</b>
1225	CIVICPLUS LLC	\$11,478.57
<b>CLARENDON EARLY EDUCATION SERVICES INC</b>		<b>\$5,000.00</b>
1226	CLARENDON EARLY EDUCATION SERVICES INC	\$5,000.00
<b>CLARENDON HILL PRESBYTERIAN CHURCH</b>		<b>\$75.00</b>
1227	CLARENDON HILL PRESBYTERIAN CHURCH	\$75.00
<b>CLASSLINK INC</b>		<b>\$18,896.00</b>
1228	CLASSLINK INC	\$18,896.00
<b>CLAUDE BEAUCHAMP</b>		<b>\$403.00</b>
1229	CLAUDE BEAUCHAMP	\$95.00
1230	CLAUDE BEAUCHAMP	\$95.00
1231	CLAUDE BEAUCHAMP	\$213.00
<b>CLAUDIA FERRO</b>		<b>\$250.00</b>
1232	CLAUDIA FERRO	\$50.00
1233	CLAUDIA FERRO	\$50.00
1234	CLAUDIA FERRO	\$50.00
1235	CLAUDIA FERRO	\$100.00
<b>CLAUDIA I GUSTAFSON</b>		<b>\$150.00</b>
1236	CLAUDIA I GUSTAFSON	\$150.00
<b>CLAUDIA MARTIN</b>		<b>\$1,000.00</b>
1237	CLAUDIA MARTIN	\$1,000.00
<b>CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.</b>		<b>\$6,647.82</b>
1238	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.	\$6,647.82
<b>CLEAN RESTROOM RENTALS INC</b>		<b>\$580.00</b>
1239	CLEAN RESTROOM RENTALS INC	\$580.00
<b>CLEANCO MAINTENANCE CORP</b>		<b>\$855,337.80</b>
1240	CLEANCO MAINTENANCE CORP	\$1,800.00
1241	CLEANCO MAINTENANCE CORP	\$2,160.00
1242	CLEANCO MAINTENANCE CORP	\$2,500.00
1243	CLEANCO MAINTENANCE CORP	\$3,150.00
1244	CLEANCO MAINTENANCE CORP	\$3,825.00
1245	CLEANCO MAINTENANCE CORP	\$28,126.80
1246	CLEANCO MAINTENANCE CORP	\$86,641.00
1247	CLEANCO MAINTENANCE CORP	\$86,641.00
1248	CLEANCO MAINTENANCE CORP	\$99,948.00
1249	CLEANCO MAINTENANCE CORP	\$99,948.00
1250	CLEANCO MAINTENANCE CORP	\$99,948.00
1251	CLEANCO MAINTENANCE CORP	\$99,948.00
1252	CLEANCO MAINTENANCE CORP	\$103,496.00
1253	CLEANCO MAINTENANCE CORP	\$137,206.00
<b>CLEARGOV INC</b>		<b>\$45,000.00</b>
1254	CLEARGOV INC	\$45,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>CLIFFORD ROBER</b>		<b>\$95.00</b>
1255	CLIFFORD ROBER	\$95.00
<b>CLIFTONLARSONALLEN LLP</b>		<b>\$108,837.94</b>
1256	CLIFTONLARSONALLEN LLP	\$3,265.50
1257	CLIFTONLARSONALLEN LLP	\$4,041.66
1258	CLIFTONLARSONALLEN LLP	\$4,041.66
1259	CLIFTONLARSONALLEN LLP	\$4,041.66
1260	CLIFTONLARSONALLEN LLP	\$4,041.66
1261	CLIFTONLARSONALLEN LLP	\$4,041.66
1262	CLIFTONLARSONALLEN LLP	\$5,610.00
1263	CLIFTONLARSONALLEN LLP	\$6,365.50
1264	CLIFTONLARSONALLEN LLP	\$8,013.00
1265	CLIFTONLARSONALLEN LLP	\$8,083.32
1266	CLIFTONLARSONALLEN LLP	\$8,803.75
1267	CLIFTONLARSONALLEN LLP	\$9,209.00
1268	CLIFTONLARSONALLEN LLP	\$10,253.75
1269	CLIFTONLARSONALLEN LLP	\$10,301.16
1270	CLIFTONLARSONALLEN LLP	\$18,724.66
<b>CLOSERWARE LLC</b>		<b>\$1,284.00</b>
1271	CLOSERWARE LLC	\$1,284.00
<b>CLUCKEY DAVID</b>		<b>\$1,641.26</b>
1272	CLUCKEY DAVID	\$1,641.26
<b>CNA SURETY</b>		<b>\$4,052.00</b>
1273	CNA SURETY	\$1,452.00
1274	CNA SURETY	\$2,600.00
<b>COGNISCO TECHNOLOGIES INC</b>		<b>\$2,250.00</b>
1275	COGNISCO TECHNOLOGIES INC	\$2,250.00
<b>COLIN T BARR</b>		<b>\$3,759.85</b>
1276	COLIN T BARR	\$80.00
1277	COLIN T BARR	\$160.00
1278	COLIN T BARR	\$199.85
1279	COLIN T BARR	\$400.00
1280	COLIN T BARR	\$400.00
1281	COLIN T BARR	\$560.00
1282	COLIN T BARR	\$560.00
1283	COLIN T BARR	\$1,400.00
<b>COLLEGE BOARD</b>		<b>\$7,676.96</b>
1284	COLLEGE BOARD	\$150.00
1285	COLLEGE BOARD	\$400.00
1286	COLLEGE BOARD	\$1,912.00
1287	COLLEGE BOARD	\$5,214.96
<b>COLONIAL FORD INC</b>		<b>\$158,725.26</b>
1288	COLONIAL FORD INC	\$158,725.26
<b>COLUMBIA BOOKS INC</b>		<b>\$516.00</b>
1289	COLUMBIA BOOKS INC	\$516.00
<b>COLWOOD ELECTRONICS INC</b>		<b>\$488.75</b>
1290	COLWOOD ELECTRONICS INC	\$488.75
<b>COMCAST</b>		<b>\$3,459.48</b>
1291	COMCAST	\$31.55
1292	COMCAST	\$31.55

ITEM NUMBER	VENDOR NAME	AMOUNT
1293	COMCAST	\$31.55
1294	COMCAST	\$31.55
1295	COMCAST	\$31.55
1296	COMCAST	\$31.55
1297	COMCAST	\$31.56
1298	COMCAST	\$31.56
1299	COMCAST	\$115.69
1300	COMCAST	\$115.69
1301	COMCAST	\$115.69
1302	COMCAST	\$115.69
1303	COMCAST	\$115.69
1304	COMCAST	\$115.72
1305	COMCAST	\$115.72
1306	COMCAST	\$116.27
1307	COMCAST	\$124.90
1308	COMCAST	\$124.90
1309	COMCAST	\$124.90
1310	COMCAST	\$124.90
1311	COMCAST	\$124.90
1312	COMCAST	\$124.90
1313	COMCAST	\$124.90
1314	COMCAST	\$1,406.60
<b>COMCAST HOLDINGS CORPORATION</b>		<b>\$25,065.81</b>
1315	COMCAST HOLDINGS CORPORATION	\$2,785.09
1316	COMCAST HOLDINGS CORPORATION	\$2,785.09
1317	COMCAST HOLDINGS CORPORATION	\$2,785.09
1318	COMCAST HOLDINGS CORPORATION	\$2,785.09
1319	COMCAST HOLDINGS CORPORATION	\$2,785.09
1320	COMCAST HOLDINGS CORPORATION	\$2,785.09
1321	COMCAST HOLDINGS CORPORATION	\$2,785.09
1322	COMCAST HOLDINGS CORPORATION	\$2,785.09
1323	COMCAST HOLDINGS CORPORATION	\$2,785.09
<b>COMCAST OF MASS INC</b>		<b>\$12,114.07</b>
1324	COMCAST OF MASS INC	\$114.90
1325	COMCAST OF MASS INC	\$114.90
1326	COMCAST OF MASS INC	\$114.90
1327	COMCAST OF MASS INC	\$114.90
1328	COMCAST OF MASS INC	\$114.90
1329	COMCAST OF MASS INC	\$114.90
1330	COMCAST OF MASS INC	\$114.90
1331	COMCAST OF MASS INC	\$114.90
1332	COMCAST OF MASS INC	\$144.85
1333	COMCAST OF MASS INC	\$144.85
1334	COMCAST OF MASS INC	\$144.85
1335	COMCAST OF MASS INC	\$144.85
1336	COMCAST OF MASS INC	\$144.85
1337	COMCAST OF MASS INC	\$144.85
1338	COMCAST OF MASS INC	\$144.85
1339	COMCAST OF MASS INC	\$144.85
1340	COMCAST OF MASS INC	\$144.85
1341	COMCAST OF MASS INC	\$146.85
1342	COMCAST OF MASS INC	\$146.85
1343	COMCAST OF MASS INC	\$146.85
1344	COMCAST OF MASS INC	\$146.85

ITEM NUMBER	VENDOR NAME	AMOUNT
1345	COMCAST OF MASS INC	\$146.85
1346	COMCAST OF MASS INC	\$146.85
1347	COMCAST OF MASS INC	\$146.85
1348	COMCAST OF MASS INC	\$146.85
1349	COMCAST OF MASS INC	\$156.85
1350	COMCAST OF MASS INC	\$156.85
1351	COMCAST OF MASS INC	\$156.85
1352	COMCAST OF MASS INC	\$156.85
1353	COMCAST OF MASS INC	\$156.85
1354	COMCAST OF MASS INC	\$156.85
1355	COMCAST OF MASS INC	\$156.85
1356	COMCAST OF MASS INC	\$156.85
1357	COMCAST OF MASS INC	\$156.85
1358	COMCAST OF MASS INC	\$174.90
1359	COMCAST OF MASS INC	\$174.90
1360	COMCAST OF MASS INC	\$174.90
1361	COMCAST OF MASS INC	\$174.90
1362	COMCAST OF MASS INC	\$174.90
1363	COMCAST OF MASS INC	\$174.90
1364	COMCAST OF MASS INC	\$179.90
1365	COMCAST OF MASS INC	\$179.90
1366	COMCAST OF MASS INC	\$179.90
1367	COMCAST OF MASS INC	\$180.96
1368	COMCAST OF MASS INC	\$180.96
1369	COMCAST OF MASS INC	\$180.96
1370	COMCAST OF MASS INC	\$181.57
1371	COMCAST OF MASS INC	\$181.57
1372	COMCAST OF MASS INC	\$181.57
1373	COMCAST OF MASS INC	\$181.61
1374	COMCAST OF MASS INC	\$181.61
1375	COMCAST OF MASS INC	\$181.61
1376	COMCAST OF MASS INC	\$239.45
1377	COMCAST OF MASS INC	\$398.97
1378	COMCAST OF MASS INC	\$400.29
1379	COMCAST OF MASS INC	\$400.29
1380	COMCAST OF MASS INC	\$401.11
1381	COMCAST OF MASS INC	\$421.21
1382	COMCAST OF MASS INC	\$431.28
1383	COMCAST OF MASS INC	\$463.55
1384	COMCAST OF MASS INC	\$463.55
1385	COMCAST OF MASS INC	\$463.55
<b>COMM ZOOLOGICAL CORP</b>		<b>\$2,346.75</b>
1386	COMM ZOOLOGICAL CORP	\$2,346.75
<b>COMMERCE BANK</b>		<b>\$2,182,349.59</b>
1387	COMMERCE BANK	\$3.09
1388	COMMERCE BANK	\$12.00
1389	COMMERCE BANK	\$19.99
1390	COMMERCE BANK	\$19.99
1391	COMMERCE BANK	\$22.75
1392	COMMERCE BANK	\$30.35
1393	COMMERCE BANK	\$31.98
1394	COMMERCE BANK	\$31.99
1395	COMMERCE BANK	\$31.99
1396	COMMERCE BANK	\$33.90

ITEM NUMBER	VENDOR NAME	AMOUNT
1397	COMMERCE BANK	\$34.99
1398	COMMERCE BANK	\$39.39
1399	COMMERCE BANK	\$40.99
1400	COMMERCE BANK	\$43.56
1401	COMMERCE BANK	\$48.00
1402	COMMERCE BANK	\$50.00
1403	COMMERCE BANK	\$51.03
1404	COMMERCE BANK	\$71.21
1405	COMMERCE BANK	\$75.95
1406	COMMERCE BANK	\$75.95
1407	COMMERCE BANK	\$80.00
1408	COMMERCE BANK	\$95.00
1409	COMMERCE BANK	\$99.00
1410	COMMERCE BANK	\$109.94
1411	COMMERCE BANK	\$145.00
1412	COMMERCE BANK	\$149.00
1413	COMMERCE BANK	\$149.00
1414	COMMERCE BANK	\$149.00
1415	COMMERCE BANK	\$149.90
1416	COMMERCE BANK	\$153.00
1417	COMMERCE BANK	\$156.84
1418	COMMERCE BANK	\$163.39
1419	COMMERCE BANK	\$167.33
1420	COMMERCE BANK	\$177.43
1421	COMMERCE BANK	\$198.00
1422	COMMERCE BANK	\$199.98
1423	COMMERCE BANK	\$205.58
1424	COMMERCE BANK	\$205.58
1425	COMMERCE BANK	\$206.20
1426	COMMERCE BANK	\$222.00
1427	COMMERCE BANK	\$250.00
1428	COMMERCE BANK	\$255.00
1429	COMMERCE BANK	\$257.17
1430	COMMERCE BANK	\$257.80
1431	COMMERCE BANK	\$277.42
1432	COMMERCE BANK	\$289.99
1433	COMMERCE BANK	\$290.00
1434	COMMERCE BANK	\$299.82
1435	COMMERCE BANK	\$308.86
1436	COMMERCE BANK	\$311.39
1437	COMMERCE BANK	\$318.61
1438	COMMERCE BANK	\$323.37
1439	COMMERCE BANK	\$328.00
1440	COMMERCE BANK	\$346.42
1441	COMMERCE BANK	\$355.50
1442	COMMERCE BANK	\$391.95
1443	COMMERCE BANK	\$399.00
1444	COMMERCE BANK	\$400.33
1445	COMMERCE BANK	\$432.85
1446	COMMERCE BANK	\$448.19
1447	COMMERCE BANK	\$450.00
1448	COMMERCE BANK	\$450.37
1449	COMMERCE BANK	\$527.04
1450	COMMERCE BANK	\$528.00
1451	COMMERCE BANK	\$538.39



ITEM NUMBER	VENDOR NAME	AMOUNT
1452	COMMERCE BANK	\$548.00
1453	COMMERCE BANK	\$550.00
1454	COMMERCE BANK	\$594.37
1455	COMMERCE BANK	\$611.60
1456	COMMERCE BANK	\$616.00
1457	COMMERCE BANK	\$616.00
1458	COMMERCE BANK	\$624.73
1459	COMMERCE BANK	\$641.29
1460	COMMERCE BANK	\$679.22
1461	COMMERCE BANK	\$699.00
1462	COMMERCE BANK	\$714.39
1463	COMMERCE BANK	\$751.92
1464	COMMERCE BANK	\$752.39
1465	COMMERCE BANK	\$765.60
1466	COMMERCE BANK	\$799.97
1467	COMMERCE BANK	\$815.48
1468	COMMERCE BANK	\$833.24
1469	COMMERCE BANK	\$897.51
1470	COMMERCE BANK	\$1,004.49
1471	COMMERCE BANK	\$1,028.69
1472	COMMERCE BANK	\$1,048.62
1473	COMMERCE BANK	\$1,051.47
1474	COMMERCE BANK	\$1,093.00
1475	COMMERCE BANK	\$1,096.64
1476	COMMERCE BANK	\$1,116.39
1477	COMMERCE BANK	\$1,125.28
1478	COMMERCE BANK	\$1,128.74
1479	COMMERCE BANK	\$1,206.58
1480	COMMERCE BANK	\$1,217.96
1481	COMMERCE BANK	\$1,393.19
1482	COMMERCE BANK	\$1,395.47
1483	COMMERCE BANK	\$1,428.97
1484	COMMERCE BANK	\$1,455.20
1485	COMMERCE BANK	\$1,463.08
1486	COMMERCE BANK	\$1,708.48
1487	COMMERCE BANK	\$1,724.55
1488	COMMERCE BANK	\$1,750.13
1489	COMMERCE BANK	\$1,811.25
1490	COMMERCE BANK	\$1,832.67
1491	COMMERCE BANK	\$1,854.36
1492	COMMERCE BANK	\$1,891.50
1493	COMMERCE BANK	\$1,937.59
1494	COMMERCE BANK	\$1,951.07
1495	COMMERCE BANK	\$1,979.59
1496	COMMERCE BANK	\$1,993.00
1497	COMMERCE BANK	\$2,133.67
1498	COMMERCE BANK	\$2,212.89
1499	COMMERCE BANK	\$2,361.00
1500	COMMERCE BANK	\$2,540.44
1501	COMMERCE BANK	\$2,661.91
1502	COMMERCE BANK	\$2,734.13
1503	COMMERCE BANK	\$2,873.94
1504	COMMERCE BANK	\$2,897.82
1505	COMMERCE BANK	\$3,000.00
1506	COMMERCE BANK	\$3,029.29

ITEM NUMBER	VENDOR NAME	AMOUNT
1507	COMMERCE BANK	\$3,036.28
1508	COMMERCE BANK	\$3,088.36
1509	COMMERCE BANK	\$3,105.56
1510	COMMERCE BANK	\$3,117.09
1511	COMMERCE BANK	\$3,219.30
1512	COMMERCE BANK	\$3,263.49
1513	COMMERCE BANK	\$3,371.17
1514	COMMERCE BANK	\$3,457.88
1515	COMMERCE BANK	\$3,566.72
1516	COMMERCE BANK	\$3,715.31
1517	COMMERCE BANK	\$3,906.56
1518	COMMERCE BANK	\$4,412.53
1519	COMMERCE BANK	\$4,490.29
1520	COMMERCE BANK	\$4,597.37
1521	COMMERCE BANK	\$4,734.38
1522	COMMERCE BANK	\$4,752.35
1523	COMMERCE BANK	\$4,893.84
1524	COMMERCE BANK	\$5,144.07
1525	COMMERCE BANK	\$5,318.57
1526	COMMERCE BANK	\$5,991.33
1527	COMMERCE BANK	\$6,019.62
1528	COMMERCE BANK	\$6,122.96
1529	COMMERCE BANK	\$6,439.59
1530	COMMERCE BANK	\$6,908.07
1531	COMMERCE BANK	\$6,916.04
1532	COMMERCE BANK	\$7,016.20
1533	COMMERCE BANK	\$7,193.27
1534	COMMERCE BANK	\$7,271.94
1535	COMMERCE BANK	\$8,512.62
1536	COMMERCE BANK	\$9,961.31
1537	COMMERCE BANK	\$10,545.52
1538	COMMERCE BANK	\$12,990.67
1539	COMMERCE BANK	\$15,068.93
1540	COMMERCE BANK	\$15,214.05
1541	COMMERCE BANK	\$20,070.68
1542	COMMERCE BANK	\$21,616.86
1543	COMMERCE BANK	\$29,832.00
1544	COMMERCE BANK	\$37,414.19
1545	COMMERCE BANK	\$60,865.80
1546	COMMERCE BANK	\$62,649.76
1547	COMMERCE BANK	\$65,211.22
1548	COMMERCE BANK	\$65,572.22
1549	COMMERCE BANK	\$73,774.58
1550	COMMERCE BANK	\$78,426.40
1551	COMMERCE BANK	\$117,401.21
1552	COMMERCE BANK	\$120,576.40
1553	COMMERCE BANK	\$143,447.47
1554	COMMERCE BANK	\$220,608.70
1555	COMMERCE BANK	\$220,883.01
1556	COMMERCE BANK	\$234,339.16
1557	COMMERCE BANK	\$310,667.19
<b>COMMITTEE FOR CHILDREN</b>		<b>\$41,112.00</b>
1558	COMMITTEE FOR CHILDREN	\$41,112.00
<b>COMMONWEALTH LOCK CO</b>		<b>\$7,299.01</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
1559	COMMONWEALTH LOCK CO	\$16.50
1560	COMMONWEALTH LOCK CO	\$21.85
1561	COMMONWEALTH LOCK CO	\$47.47
1562	COMMONWEALTH LOCK CO	\$93.70
1563	COMMONWEALTH LOCK CO	\$101.20
1564	COMMONWEALTH LOCK CO	\$111.39
1565	COMMONWEALTH LOCK CO	\$169.25
1566	COMMONWEALTH LOCK CO	\$226.79
1567	COMMONWEALTH LOCK CO	\$266.80
1568	COMMONWEALTH LOCK CO	\$282.20
1569	COMMONWEALTH LOCK CO	\$317.23
1570	COMMONWEALTH LOCK CO	\$425.39
1571	COMMONWEALTH LOCK CO	\$510.51
1572	COMMONWEALTH LOCK CO	\$542.40
1573	COMMONWEALTH LOCK CO	\$666.37
1574	COMMONWEALTH LOCK CO	\$707.51
1575	COMMONWEALTH LOCK CO	\$1,138.23
1576	COMMONWEALTH LOCK CO	\$1,654.22
<b>COMMONWEALTH OF MASSACHUSETTS</b>		<b>\$33,553,015.29</b>
1577	COMMONWEALTH OF MASSACHUSETTS	\$0.41
1578	COMMONWEALTH OF MASSACHUSETTS	\$0.60
1579	COMMONWEALTH OF MASSACHUSETTS	\$1.20
1580	COMMONWEALTH OF MASSACHUSETTS	\$1.20
1581	COMMONWEALTH OF MASSACHUSETTS	\$2.00
1582	COMMONWEALTH OF MASSACHUSETTS	\$2.55
1583	COMMONWEALTH OF MASSACHUSETTS	\$2.55
1584	COMMONWEALTH OF MASSACHUSETTS	\$2.85
1585	COMMONWEALTH OF MASSACHUSETTS	\$2.95
1586	COMMONWEALTH OF MASSACHUSETTS	\$4.15
1587	COMMONWEALTH OF MASSACHUSETTS	\$5.10
1588	COMMONWEALTH OF MASSACHUSETTS	\$5.55
1589	COMMONWEALTH OF MASSACHUSETTS	\$7.65
1590	COMMONWEALTH OF MASSACHUSETTS	\$7.65
1591	COMMONWEALTH OF MASSACHUSETTS	\$8.10
1592	COMMONWEALTH OF MASSACHUSETTS	\$12.75
1593	COMMONWEALTH OF MASSACHUSETTS	\$15.80
1594	COMMONWEALTH OF MASSACHUSETTS	\$17.90
1595	COMMONWEALTH OF MASSACHUSETTS	\$29.20
1596	COMMONWEALTH OF MASSACHUSETTS	\$33.45
1597	COMMONWEALTH OF MASSACHUSETTS	\$49.90
1598	COMMONWEALTH OF MASSACHUSETTS	\$50.00
1599	COMMONWEALTH OF MASSACHUSETTS	\$50.00
1600	COMMONWEALTH OF MASSACHUSETTS	\$50.00
1601	COMMONWEALTH OF MASSACHUSETTS	\$53.66
1602	COMMONWEALTH OF MASSACHUSETTS	\$54.17
1603	COMMONWEALTH OF MASSACHUSETTS	\$84.04
1604	COMMONWEALTH OF MASSACHUSETTS	\$100.00
1605	COMMONWEALTH OF MASSACHUSETTS	\$100.00
1606	COMMONWEALTH OF MASSACHUSETTS	\$100.00
1607	COMMONWEALTH OF MASSACHUSETTS	\$105.00
1608	COMMONWEALTH OF MASSACHUSETTS	\$105.00
1609	COMMONWEALTH OF MASSACHUSETTS	\$116.41
1610	COMMONWEALTH OF MASSACHUSETTS	\$124.10
1611	COMMONWEALTH OF MASSACHUSETTS	\$128.50
1612	COMMONWEALTH OF MASSACHUSETTS	\$135.57

ITEM NUMBER	VENDOR NAME	AMOUNT
1613	COMMONWEALTH OF MASSACHUSETTS	\$149.20
1614	COMMONWEALTH OF MASSACHUSETTS	\$176.17
1615	COMMONWEALTH OF MASSACHUSETTS	\$200.00
1616	COMMONWEALTH OF MASSACHUSETTS	\$200.00
1617	COMMONWEALTH OF MASSACHUSETTS	\$220.75
1618	COMMONWEALTH OF MASSACHUSETTS	\$315.00
1619	COMMONWEALTH OF MASSACHUSETTS	\$320.82
1620	COMMONWEALTH OF MASSACHUSETTS	\$392.00
1621	COMMONWEALTH OF MASSACHUSETTS	\$414.12
1622	COMMONWEALTH OF MASSACHUSETTS	\$420.00
1623	COMMONWEALTH OF MASSACHUSETTS	\$447.65
1624	COMMONWEALTH OF MASSACHUSETTS	\$459.50
1625	COMMONWEALTH OF MASSACHUSETTS	\$461.03
1626	COMMONWEALTH OF MASSACHUSETTS	\$500.00
1627	COMMONWEALTH OF MASSACHUSETTS	\$526.47
1628	COMMONWEALTH OF MASSACHUSETTS	\$576.23
1629	COMMONWEALTH OF MASSACHUSETTS	\$594.09
1630	COMMONWEALTH OF MASSACHUSETTS	\$613.20
1631	COMMONWEALTH OF MASSACHUSETTS	\$800.00
1632	COMMONWEALTH OF MASSACHUSETTS	\$800.00
1633	COMMONWEALTH OF MASSACHUSETTS	\$840.00
1634	COMMONWEALTH OF MASSACHUSETTS	\$909.00
1635	COMMONWEALTH OF MASSACHUSETTS	\$918.99
1636	COMMONWEALTH OF MASSACHUSETTS	\$996.67
1637	COMMONWEALTH OF MASSACHUSETTS	\$1,000.00
1638	COMMONWEALTH OF MASSACHUSETTS	\$1,023.08
1639	COMMONWEALTH OF MASSACHUSETTS	\$1,115.67
1640	COMMONWEALTH OF MASSACHUSETTS	\$1,147.47
1641	COMMONWEALTH OF MASSACHUSETTS	\$1,147.47
1642	COMMONWEALTH OF MASSACHUSETTS	\$1,167.87
1643	COMMONWEALTH OF MASSACHUSETTS	\$1,167.87
1644	COMMONWEALTH OF MASSACHUSETTS	\$1,500.00
1645	COMMONWEALTH OF MASSACHUSETTS	\$1,500.00
1646	COMMONWEALTH OF MASSACHUSETTS	\$1,711.24
1647	COMMONWEALTH OF MASSACHUSETTS	\$1,808.92
1648	COMMONWEALTH OF MASSACHUSETTS	\$1,863.00
1649	COMMONWEALTH OF MASSACHUSETTS	\$1,884.65
1650	COMMONWEALTH OF MASSACHUSETTS	\$1,911.76
1651	COMMONWEALTH OF MASSACHUSETTS	\$2,106.00
1652	COMMONWEALTH OF MASSACHUSETTS	\$2,253.79
1653	COMMONWEALTH OF MASSACHUSETTS	\$2,283.00
1654	COMMONWEALTH OF MASSACHUSETTS	\$2,305.13
1655	COMMONWEALTH OF MASSACHUSETTS	\$2,646.00
1656	COMMONWEALTH OF MASSACHUSETTS	\$4,137.50
1657	COMMONWEALTH OF MASSACHUSETTS	\$4,287.50
1658	COMMONWEALTH OF MASSACHUSETTS	\$4,610.25
1659	COMMONWEALTH OF MASSACHUSETTS	\$4,910.00
1660	COMMONWEALTH OF MASSACHUSETTS	\$4,992.00
1661	COMMONWEALTH OF MASSACHUSETTS	\$5,562.50
1662	COMMONWEALTH OF MASSACHUSETTS	\$5,655.10
1663	COMMONWEALTH OF MASSACHUSETTS	\$10,214.99
1664	COMMONWEALTH OF MASSACHUSETTS	\$10,283.40
1665	COMMONWEALTH OF MASSACHUSETTS	\$10,737.82
1666	COMMONWEALTH OF MASSACHUSETTS	\$11,169.00
1667	COMMONWEALTH OF MASSACHUSETTS	\$12,321.45

ITEM NUMBER	VENDOR NAME	AMOUNT
1668	COMMONWEALTH OF MASSACHUSETTS	\$13,667.54
1669	COMMONWEALTH OF MASSACHUSETTS	\$15,058.41
1670	COMMONWEALTH OF MASSACHUSETTS	\$17,839.00
1671	COMMONWEALTH OF MASSACHUSETTS	\$19,442.41
1672	COMMONWEALTH OF MASSACHUSETTS	\$21,190.51
1673	COMMONWEALTH OF MASSACHUSETTS	\$22,302.09
1674	COMMONWEALTH OF MASSACHUSETTS	\$23,264.69
1675	COMMONWEALTH OF MASSACHUSETTS	\$27,810.00
1676	COMMONWEALTH OF MASSACHUSETTS	\$30,139.04
1677	COMMONWEALTH OF MASSACHUSETTS	\$31,901.57
1678	COMMONWEALTH OF MASSACHUSETTS	\$34,000.00
1679	COMMONWEALTH OF MASSACHUSETTS	\$47,913.64
1680	COMMONWEALTH OF MASSACHUSETTS	\$83,365.20
1681	COMMONWEALTH OF MASSACHUSETTS	\$124,074.78
1682	COMMONWEALTH OF MASSACHUSETTS	\$265,750.00
1683	COMMONWEALTH OF MASSACHUSETTS	\$535,339.46
1684	COMMONWEALTH OF MASSACHUSETTS	\$649,121.46
1685	COMMONWEALTH OF MASSACHUSETTS	\$657,864.34
1686	COMMONWEALTH OF MASSACHUSETTS	\$665,699.75
1687	COMMONWEALTH OF MASSACHUSETTS	\$738,650.00
1688	COMMONWEALTH OF MASSACHUSETTS	\$953,406.68
1689	COMMONWEALTH OF MASSACHUSETTS	\$1,312,971.68
1690	COMMONWEALTH OF MASSACHUSETTS	\$2,999,738.03
1691	COMMONWEALTH OF MASSACHUSETTS	\$3,003,432.96
1692	COMMONWEALTH OF MASSACHUSETTS	\$3,010,877.16
1693	COMMONWEALTH OF MASSACHUSETTS	\$3,010,919.29
1694	COMMONWEALTH OF MASSACHUSETTS	\$3,012,026.73
1695	COMMONWEALTH OF MASSACHUSETTS	\$3,013,316.25
1696	COMMONWEALTH OF MASSACHUSETTS	\$3,015,490.65
1697	COMMONWEALTH OF MASSACHUSETTS	\$3,027,644.28
1698	COMMONWEALTH OF MASSACHUSETTS	\$3,034,552.41
<b>COMMONWEALTH OF MASSACHUSETTS HARBORMASTERS AND</b>		<b>\$200.00</b>
1699	COMMONWEALTH OF MASSACHUSETTS HARBORMASTEF	\$200.00
<b>COMMONWEALTH POLICE LEGACY INCORPORATED</b>		<b>\$14,548.00</b>
1700	COMMONWEALTH POLICE LEGACY INCORPORATED	\$299.00
1701	COMMONWEALTH POLICE LEGACY INCORPORATED	\$598.00
1702	COMMONWEALTH POLICE LEGACY INCORPORATED	\$598.00
1703	COMMONWEALTH POLICE LEGACY INCORPORATED	\$13,053.00
<b>COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.</b>		<b>\$1,696,854.59</b>
1704	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$816.00
1705	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$4,999.40
1706	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$5,000.00
1707	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$5,000.00
1708	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$5,400.00
1709	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$6,250.00
1710	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$7,037.87
1711	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$9,749.43
1712	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$10,249.37
1713	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$26,343.40
1714	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$30,998.08
1715	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$40,500.00
1716	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$42,500.00
1717	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$47,179.20
1718	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$225,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1719	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$229,831.84
1720	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$500,000.00
1721	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$500,000.00
<b>COMMUNITY COOKS INC</b>		<b>\$108,544.00</b>
1722	COMMUNITY COOKS INC	\$108,544.00
<b>COMMUNITY PRODUCTS LLC</b>		<b>\$3,344.00</b>
1723	COMMUNITY PRODUCTS LLC	\$235.00
1724	COMMUNITY PRODUCTS LLC	\$324.00
1725	COMMUNITY PRODUCTS LLC	\$2,785.00
<b>COMMUNITY PROVIDERS OF ADOLESCENT SVC INC</b>		<b>\$41,280.46</b>
1726	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$3,980.88
1727	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$9,433.42
1728	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$10,449.81
1729	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$17,416.35
<b>COMPLIANCE TESTING SERVICES INC</b>		<b>\$600.00</b>
1730	COMPLIANCE TESTING SERVICES INC	\$600.00
<b>COMTECH NEXTGEN LLC</b>		<b>\$9,718.16</b>
1731	COMTECH NEXTGEN LLC	\$900.00
1732	COMTECH NEXTGEN LLC	\$1,102.27
1733	COMTECH NEXTGEN LLC	\$1,102.27
1734	COMTECH NEXTGEN LLC	\$1,102.27
1735	COMTECH NEXTGEN LLC	\$1,102.27
1736	COMTECH NEXTGEN LLC	\$1,102.27
1737	COMTECH NEXTGEN LLC	\$1,102.27
1738	COMTECH NEXTGEN LLC	\$1,102.27
1739	COMTECH NEXTGEN LLC	\$1,102.27
<b>CONCENTRA HEALTH SVC INC</b>		<b>\$1,243.00</b>
1740	CONCENTRA HEALTH SVC INC	\$65.00
1741	CONCENTRA HEALTH SVC INC	\$65.00
1742	CONCENTRA HEALTH SVC INC	\$130.00
1743	CONCENTRA HEALTH SVC INC	\$130.00
1744	CONCENTRA HEALTH SVC INC	\$853.00
<b>CONCORD AREA SPECIAL ED. COLLABORATIVE</b>		<b>\$120,603.09</b>
1745	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$6,500.00
1746	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$53,800.83
1747	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$60,302.26
<b>CONDUENT STATE &amp; LOCAL SOLUTIONS INC</b>		<b>\$222,840.09</b>
1748	CONDUENT STATE & LOCAL SOLUTIONS INC	\$24,760.01
1749	CONDUENT STATE & LOCAL SOLUTIONS INC	\$24,760.01
1750	CONDUENT STATE & LOCAL SOLUTIONS INC	\$24,760.01
1751	CONDUENT STATE & LOCAL SOLUTIONS INC	\$24,760.01
1752	CONDUENT STATE & LOCAL SOLUTIONS INC	\$24,760.01
1753	CONDUENT STATE & LOCAL SOLUTIONS INC	\$24,760.01
1754	CONDUENT STATE & LOCAL SOLUTIONS INC	\$24,760.01
1755	CONDUENT STATE & LOCAL SOLUTIONS INC	\$24,760.01
1756	CONDUENT STATE & LOCAL SOLUTIONS INC	\$24,760.01
<b>CONNEXION</b>		<b>\$98,000.00</b>
1757	CONNEXION	\$98,000.00
<b>CONSCIOUS TEACHING LLC</b>		<b>\$8,633.54</b>
1758	CONSCIOUS TEACHING LLC	\$2,133.54
1759	CONSCIOUS TEACHING LLC	\$6,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>CONSENSUS BUILDING INSTITUTE INC</b>		<b>\$45,428.26</b>
1760	CONSENSUS BUILDING INSTITUTE INC	\$135.00
1761	CONSENSUS BUILDING INSTITUTE INC	\$356.50
1762	CONSENSUS BUILDING INSTITUTE INC	\$708.75
1763	CONSENSUS BUILDING INSTITUTE INC	\$956.25
1764	CONSENSUS BUILDING INSTITUTE INC	\$1,104.50
1765	CONSENSUS BUILDING INSTITUTE INC	\$1,460.50
1766	CONSENSUS BUILDING INSTITUTE INC	\$1,507.50
1767	CONSENSUS BUILDING INSTITUTE INC	\$1,665.00
1768	CONSENSUS BUILDING INSTITUTE INC	\$1,824.25
1769	CONSENSUS BUILDING INSTITUTE INC	\$2,160.00
1770	CONSENSUS BUILDING INSTITUTE INC	\$2,440.00
1771	CONSENSUS BUILDING INSTITUTE INC	\$2,700.00
1772	CONSENSUS BUILDING INSTITUTE INC	\$2,700.00
1773	CONSENSUS BUILDING INSTITUTE INC	\$4,151.50
1774	CONSENSUS BUILDING INSTITUTE INC	\$9,645.50
1775	CONSENSUS BUILDING INSTITUTE INC	\$11,913.01
<b>CONSIGLI CONSTRUCTION CO INC</b>		<b>\$40,677.00</b>
1776	CONSIGLI CONSTRUCTION CO INC	\$40,677.00
<b>CONSTANT CONTACT INC</b>		<b>\$1,218.00</b>
1777	CONSTANT CONTACT INC	\$1,218.00
<b>CONSTRUCTION SUPERVISOR TRAINING LLC</b>		<b>\$1,850.00</b>
1778	CONSTRUCTION SUPERVISOR TRAINING LLC	\$1,850.00
<b>CONSUELO J PEREZ</b>		<b>\$550.00</b>
1779	CONSUELO J PEREZ	\$550.00
<b>CONTEXT ARCHITECTURE INC</b>		<b>\$573,620.00</b>
1780	CONTEXT ARCHITECTURE INC	\$45,015.01
1781	CONTEXT ARCHITECTURE INC	\$51,680.00
1782	CONTEXT ARCHITECTURE INC	\$55,985.01
1783	CONTEXT ARCHITECTURE INC	\$103,119.98
1784	CONTEXT ARCHITECTURE INC	\$317,820.00
<b>COOLING &amp; HEATING SPECIALISTS INC</b>		<b>\$3,566.80</b>
1785	COOLING & HEATING SPECIALISTS INC	\$480.00
1786	COOLING & HEATING SPECIALISTS INC	\$1,385.00
1787	COOLING & HEATING SPECIALISTS INC	\$1,701.80
<b>COOPERATIVE EDUCATIONAL SERVICE AGENCY 6</b>		<b>\$3,200.00</b>
1788	COOPERATIVE EDUCATIONAL SERVICE AGENCY 6	\$3,200.00
<b>CORDIMA CHIROPRACTIC CENTER,P.C.</b>		<b>\$1,384.33</b>
1789	CORDIMA CHIROPRACTIC CENTER,P.C.	\$590.32
1790	CORDIMA CHIROPRACTIC CENTER,P.C.	\$794.01
<b>CORWIN PRESS INC</b>		<b>\$263.60</b>
1791	CORWIN PRESS INC	\$263.60
<b>COSTAR REALTY INFORMATION INC</b>		<b>\$5,598.84</b>
1792	COSTAR REALTY INFORMATION INC	\$5,598.84
<b>COTTING SCHOOL INC</b>		<b>\$86,862.82</b>
1793	COTTING SCHOOL INC	\$19,574.72
1794	COTTING SCHOOL INC	\$24,468.40
1795	COTTING SCHOOL INC	\$42,819.70
<b>COULTER VENTURES LLC</b>		<b>\$3,313.64</b>



ITEM NUMBER	VENDOR NAME	AMOUNT
1796	COULTER VENTURES LLC	\$1,299.00
1797	COULTER VENTURES LLC	\$2,014.64
<b>COURTNEY NIVALA</b>		<b>\$420.00</b>
1798	COURTNEY NIVALA	\$420.00
<b>COX SUBSCRIPTIONS INC</b>		<b>\$6,250.64</b>
1799	COX SUBSCRIPTIONS INC	\$877.27
1800	COX SUBSCRIPTIONS INC	\$5,373.37
<b>CREATE TODAY LLC</b>		<b>\$625.00</b>
1801	CREATE TODAY LLC	\$625.00
<b>CREATIVE OFFICE PAVILION LLC</b>		<b>\$22,396.59</b>
1802	CREATIVE OFFICE PAVILION LLC	\$4,903.92
1803	CREATIVE OFFICE PAVILION LLC	\$17,492.67
<b>CREATIVE SIGNS INC</b>		<b>\$18,099.75</b>
1804	CREATIVE SIGNS INC	\$148.00
1805	CREATIVE SIGNS INC	\$332.00
1806	CREATIVE SIGNS INC	\$338.00
1807	CREATIVE SIGNS INC	\$426.00
1808	CREATIVE SIGNS INC	\$460.00
1809	CREATIVE SIGNS INC	\$552.00
1810	CREATIVE SIGNS INC	\$580.00
1811	CREATIVE SIGNS INC	\$650.00
1812	CREATIVE SIGNS INC	\$650.00
1813	CREATIVE SIGNS INC	\$713.00
1814	CREATIVE SIGNS INC	\$1,340.00
1815	CREATIVE SIGNS INC	\$1,612.00
1816	CREATIVE SIGNS INC	\$1,690.00
1817	CREATIVE SIGNS INC	\$1,950.00
1818	CREATIVE SIGNS INC	\$3,302.00
1819	CREATIVE SIGNS INC	\$3,356.75
<b>CRESTLINE SPECIALTIES INC</b>		<b>\$9,141.10</b>
1820	CRESTLINE SPECIALTIES INC	\$348.58
1821	CRESTLINE SPECIALTIES INC	\$8,792.52
<b>CRISIS PREVENTION INSTITUTE INC.</b>		<b>\$4,643.65</b>
1822	CRISIS PREVENTION INSTITUTE INC.	\$1,644.65
1823	CRISIS PREVENTION INSTITUTE INC.	\$2,999.00
<b>CROSS CULTURAL COMMUNICATION SYSTEMS INC</b>		<b>\$2,690.48</b>
1824	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$13.52
1825	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$231.53
1826	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$434.33
1827	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$469.82
1828	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$620.23
1829	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$921.05
<b>CROWLEY COTTRELL LLC</b>		<b>\$53,400.00</b>
1830	CROWLEY COTTRELL LLC	\$5,100.00
1831	CROWLEY COTTRELL LLC	\$7,000.00
1832	CROWLEY COTTRELL LLC	\$7,650.00
1833	CROWLEY COTTRELL LLC	\$8,900.00
1834	CROWLEY COTTRELL LLC	\$24,750.00
<b>CROWN CASTLE FIBER LLC</b>		<b>\$16,029.00</b>
1835	CROWN CASTLE FIBER LLC	\$1,781.00
1836	CROWN CASTLE FIBER LLC	\$1,781.00



ITEM NUMBER	VENDOR NAME	AMOUNT
1837	CROWN CASTLE FIBER LLC	\$1,781.00
1838	CROWN CASTLE FIBER LLC	\$1,781.00
1839	CROWN CASTLE FIBER LLC	\$1,781.00
1840	CROWN CASTLE FIBER LLC	\$1,781.00
1841	CROWN CASTLE FIBER LLC	\$1,781.00
1842	CROWN CASTLE FIBER LLC	\$1,781.00
1843	CROWN CASTLE FIBER LLC	\$1,781.00
<b>CROWN EQUIPMENT CORPORATION</b>		<b>\$46,180.43</b>
1844	CROWN EQUIPMENT CORPORATION	\$46,180.43
<b>CRYSTAL CHEMICAL INC</b>		<b>\$2,988.00</b>
1845	CRYSTAL CHEMICAL INC	\$2,988.00
<b>CRYSTAL SPRINGS INC</b>		<b>\$88,429.26</b>
1846	CRYSTAL SPRINGS INC	\$14,979.82
1847	CRYSTAL SPRINGS INC	\$14,979.82
1848	CRYSTAL SPRINGS INC	\$28,993.20
1849	CRYSTAL SPRINGS INC	\$29,476.42
<b>CS VENTILATION</b>		<b>\$2,400.00</b>
1850	CS VENTILATION	\$2,400.00
<b>CSG FORTE PAYMENTS INC</b>		<b>\$114.00</b>
1851	CSG FORTE PAYMENTS INC	\$39.00
1852	CSG FORTE PAYMENTS INC	\$75.00
<b>CUBICLE SOLUTIONS INC</b>		<b>\$8,050.00</b>
1853	CUBICLE SOLUTIONS INC	\$8,050.00
<b>CULTUREHOUSE INCORPORATED</b>		<b>\$302,383.00</b>
1854	CULTUREHOUSE INCORPORATED	\$150.00
1855	CULTUREHOUSE INCORPORATED	\$2,233.00
1856	CULTUREHOUSE INCORPORATED	\$100,000.00
1857	CULTUREHOUSE INCORPORATED	\$200,000.00
<b>CUMMINGS PHYSICAL THERAPY</b>		<b>\$1,422.85</b>
1858	CUMMINGS PHYSICAL THERAPY	\$625.25
1859	CUMMINGS PHYSICAL THERAPY	\$797.60
<b>CUMMINS INC</b>		<b>\$720.00</b>
1860	CUMMINS INC	\$720.00
<b>CUMMINS-ALLISON CORP.</b>		<b>\$1,138.30</b>
1861	CUMMINS-ALLISON CORP.	\$117.30
1862	CUMMINS-ALLISON CORP.	\$1,021.00
<b>CURATORS OF THE UNIVERSITY OF MISSOURI</b>		<b>\$185.00</b>
1863	CURATORS OF THE UNIVERSITY OF MISSOURI	\$185.00
<b>CURRICULUM ASSOCIATES LLC</b>		<b>\$55,318.80</b>
1864	CURRICULUM ASSOCIATES LLC	\$55,318.80
<b>CYBER COMMUNICATIONS SALES INC</b>		<b>\$1,909.26</b>
1865	CYBER COMMUNICATIONS SALES INC	\$434.26
1866	CYBER COMMUNICATIONS SALES INC	\$660.00
1867	CYBER COMMUNICATIONS SALES INC	\$815.00
<b>CYNTHIA EVANS</b>		<b>\$360.00</b>
1868	CYNTHIA EVANS	\$360.00
<b>D AND R GENERAL CONTRACTING INC</b>		<b>\$4,063,726.53</b>
1869	D AND R GENERAL CONTRACTING INC	\$90,952.73
1870	D AND R GENERAL CONTRACTING INC	\$218,468.73

ITEM NUMBER	VENDOR NAME	AMOUNT
1871	D AND R GENERAL CONTRACTING INC	\$269,625.43
1872	D AND R GENERAL CONTRACTING INC	\$403,354.22
1873	D AND R GENERAL CONTRACTING INC	\$404,586.26
1874	D AND R GENERAL CONTRACTING INC	\$479,548.70
1875	D AND R GENERAL CONTRACTING INC	\$603,922.76
1876	D AND R GENERAL CONTRACTING INC	\$1,593,267.70
<b>D&amp;S DIVERSIFIED TECHNOLOGIES LLP</b>		<b>\$920.00</b>
1877	D&S DIVERSIFIED TECHNOLOGIES LLP	\$250.00
1878	D&S DIVERSIFIED TECHNOLOGIES LLP	\$670.00
<b>D.O.T. FLEET PARTS INC</b>		<b>\$3,496.63</b>
1879	D.O.T. FLEET PARTS INC	\$165.96
1880	D.O.T. FLEET PARTS INC	\$3,330.67
<b>D3LOGIC INC</b>		<b>\$26,942.99</b>
1881	D3LOGIC INC	\$112.90
1882	D3LOGIC INC	\$341.22
1883	D3LOGIC INC	\$3,228.11
1884	D3LOGIC INC	\$3,238.26
1885	D3LOGIC INC	\$3,520.52
1886	D3LOGIC INC	\$3,740.63
1887	D3LOGIC INC	\$5,224.35
1888	D3LOGIC INC	\$7,537.00
<b>DAANIKA BRUN GORDON</b>		<b>\$3,200.01</b>
1889	DAANIKA BRUN GORDON	\$1,066.67
1890	DAANIKA BRUN GORDON	\$1,066.67
1891	DAANIKA BRUN GORDON	\$1,066.67
<b>DAF SERVICES INC</b>		<b>\$2,687.54</b>
1892	DAF SERVICES INC	\$2,687.54
<b>DAGLE ELECTRICAL CONSTRUCTION CORP</b>		<b>\$96,197.12</b>
1893	DAGLE ELECTRICAL CONSTRUCTION CORP	\$732.73
1894	DAGLE ELECTRICAL CONSTRUCTION CORP	\$2,085.98
1895	DAGLE ELECTRICAL CONSTRUCTION CORP	\$11,430.36
1896	DAGLE ELECTRICAL CONSTRUCTION CORP	\$13,319.38
1897	DAGLE ELECTRICAL CONSTRUCTION CORP	\$30,310.76
1898	DAGLE ELECTRICAL CONSTRUCTION CORP	\$38,317.91
<b>DAISY MONSALVE</b>		<b>\$154.00</b>
1899	DAISY MONSALVE	\$50.00
1900	DAISY MONSALVE	\$104.00
<b>DAN O'NEILL</b>		<b>\$95.00</b>
1901	DAN O'NEILL	\$95.00
<b>DANA WESTOVER</b>		<b>\$3,750.00</b>
1902	DANA WESTOVER	\$150.00
1903	DANA WESTOVER	\$600.00
1904	DANA WESTOVER	\$750.00
1905	DANA WESTOVER	\$2,250.00
<b>DANCE CALIENTE</b>		<b>\$450.00</b>
1906	DANCE CALIENTE	\$450.00
<b>DANDELION PARENT EDUCATION INC</b>		<b>\$45,271.30</b>
1907	DANDELION PARENT EDUCATION INC	\$4,916.66
1908	DANDELION PARENT EDUCATION INC	\$7,374.99
1909	DANDELION PARENT EDUCATION INC	\$12,291.65

ITEM NUMBER	VENDOR NAME	AMOUNT
1910	DANDELION PARENT EDUCATION INC	\$20,688.00
<b>DANIEL F HENRY</b>		<b>\$78.00</b>
1911	DANIEL F HENRY	\$78.00
<b>DANIEL H MOORE</b>		<b>\$125.00</b>
1912	DANIEL H MOORE	\$125.00
<b>DANIEL J DURANT JR</b>		<b>\$163.00</b>
1913	DANIEL J DURANT JR	\$163.00
<b>DANIEL MURPHY</b>		<b>\$95.00</b>
1914	DANIEL MURPHY	\$95.00
<b>DANIEL OCCENA</b>		<b>\$78.00</b>
1915	DANIEL OCCENA	\$78.00
<b>DANIEL ROBERT O'SULLIVAN</b>		<b>\$120.00</b>
1916	DANIEL ROBERT O'SULLIVAN	\$120.00
<b>DANIEL SEDGWICK</b>		<b>\$2,825.00</b>
1917	DANIEL SEDGWICK	\$1,375.00
1918	DANIEL SEDGWICK	\$1,450.00
<b>DANIEL SPRINTZEN</b>		<b>\$67,650.00</b>
1919	DANIEL SPRINTZEN	\$7,250.00
1920	DANIEL SPRINTZEN	\$8,350.00
1921	DANIEL SPRINTZEN	\$8,950.00
1922	DANIEL SPRINTZEN	\$9,250.00
1923	DANIEL SPRINTZEN	\$9,450.00
1924	DANIEL SPRINTZEN	\$24,400.00
<b>DANIEL TAYLOR MOFFAT</b>		<b>\$400.00</b>
1925	DANIEL TAYLOR MOFFAT	\$400.00
<b>DANIELLA MANEY</b>		<b>\$189.00</b>
1926	DANIELLA MANEY	\$189.00
<b>DANNY'S DBA ROMANZZA PIZZERIA</b>		<b>\$2,464.28</b>
1927	DANNY'S DBA ROMANZZA PIZZERIA	\$110.74
1928	DANNY'S DBA ROMANZZA PIZZERIA	\$542.10
1929	DANNY'S DBA ROMANZZA PIZZERIA	\$546.62
1930	DANNY'S DBA ROMANZZA PIZZERIA	\$632.41
1931	DANNY'S DBA ROMANZZA PIZZERIA	\$632.41
<b>DARA NICOLE CAPLEY</b>		<b>\$2,200.00</b>
1932	DARA NICOLE CAPLEY	\$2,200.00
<b>DARIO DIESEL SERVICE INC</b>		<b>\$2,388.10</b>
1933	DARIO DIESEL SERVICE INC	\$2,388.10
<b>DARREN JAMES HAIRSTON</b>		<b>\$300.00</b>
1934	DARREN JAMES HAIRSTON	\$300.00
<b>DARRIN P GREELEY</b>		<b>\$1,550.00</b>
1935	DARRIN P GREELEY	\$1,550.00
<b>DASHER PRINTING SERVICES INC</b>		<b>\$1,650.00</b>
1936	DASHER PRINTING SERVICES INC	\$1,650.00
<b>DATABASEUSA.COM LLC</b>		<b>\$3,750.00</b>
1937	DATABASEUSA.COM LLC	\$3,750.00
<b>DAVE ENGELSON</b>		<b>\$95.00</b>
1938	DAVE ENGELSON	\$95.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>DAVEY RESOURCE GROUP INC</b>		<b>\$58,328.41</b>
1939	DAVEY RESOURCE GROUP INC	\$1,000.00
1940	DAVEY RESOURCE GROUP INC	\$1,223.37
1941	DAVEY RESOURCE GROUP INC	\$2,990.04
1942	DAVEY RESOURCE GROUP INC	\$53,115.00
<b>DAVI DE PAULA</b>		<b>\$3,000.00</b>
1943	DAVI DE PAULA	\$3,000.00
<b>DAVID B ALTMAN</b>		<b>\$414.50</b>
1944	DAVID B ALTMAN	\$95.00
1945	DAVID B ALTMAN	\$106.50
1946	DAVID B ALTMAN	\$213.00
<b>DAVID CARRICO</b>		<b>\$9,800.00</b>
1947	DAVID CARRICO	\$9,800.00
<b>DAVID DUMAIS</b>		<b>\$103.00</b>
1948	DAVID DUMAIS	\$103.00
<b>DAVID FICHTER</b>		<b>\$5,312.84</b>
1949	DAVID FICHTER	\$462.84
1950	DAVID FICHTER	\$4,850.00
<b>DAVID M. ORTEGA</b>		<b>\$25.00</b>
1951	DAVID M. ORTEGA	\$25.00
<b>DAVID MARGOSSIAN</b>		<b>\$190.00</b>
1952	DAVID MARGOSSIAN	\$190.00
<b>DAVID MOULTON</b>		<b>\$750.00</b>
1953	DAVID MOULTON	\$750.00
<b>DAVID PETERSON</b>		<b>\$379.00</b>
1954	DAVID PETERSON	\$95.00
1955	DAVID PETERSON	\$142.00
1956	DAVID PETERSON	\$142.00
<b>DAVID POLATIN</b>		<b>\$500.00</b>
1957	DAVID POLATIN	\$250.00
1958	DAVID POLATIN	\$250.00
<b>DAVID POTTER</b>		<b>\$163.00</b>
1959	DAVID POTTER	\$163.00
<b>DAVID RIZZUTI</b>		<b>\$805.00</b>
1960	DAVID RIZZUTI	\$805.00
<b>DAVID ROURKE</b>		<b>\$214.00</b>
1961	DAVID ROURKE	\$106.50
1962	DAVID ROURKE	\$107.50
<b>DAVIS PUBLICATIONS INC</b>		<b>\$879.90</b>
1963	DAVIS PUBLICATIONS INC	\$879.90
<b>DC RENTALS INC</b>		<b>\$1,930.00</b>
1964	DC RENTALS INC	\$570.00
1965	DC RENTALS INC	\$1,360.00
<b>DE NOVO CENTER FOR JUSTICE AND HEALING INC</b>		<b>\$293,671.27</b>
1966	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$31,406.35
1967	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$36,195.62
1968	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$49,229.30
1969	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$176,840.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>DEAN WILLIAMS</b>		<b>\$1,000.00</b>
1970	DEAN WILLIAMS	\$1,000.00
<b>DEBORAH A BOWKER</b>		<b>\$95.00</b>
1971	DEBORAH A BOWKER	\$95.00
<b>DEBRA WEISBERG</b>		<b>\$3,000.00</b>
1972	DEBRA WEISBERG	\$3,000.00
<b>DEILAB</b>		<b>\$3,450.00</b>
1973	DEILAB	\$3,450.00
<b>DEILAB LLC</b>		<b>\$51,030.00</b>
1974	DEILAB LLC	\$2,430.00
1975	DEILAB LLC	\$11,400.00
1976	DEILAB LLC	\$16,200.00
1977	DEILAB LLC	\$21,000.00
<b>DELL MARKETING L P</b>		<b>\$96,236.07</b>
1978	DELL MARKETING L P	\$240.00
1979	DELL MARKETING L P	\$1,023.95
1980	DELL MARKETING L P	\$1,701.24
1981	DELL MARKETING L P	\$1,922.11
1982	DELL MARKETING L P	\$5,616.45
1983	DELL MARKETING L P	\$6,468.50
1984	DELL MARKETING L P	\$9,926.20
1985	DELL MARKETING L P	\$10,007.14
1986	DELL MARKETING L P	\$59,330.48
<b>DELRIGUE RICHARDSON</b>		<b>\$78.00</b>
1987	DELRIGUE RICHARDSON	\$78.00
<b>DELTA BECKWITH ELEVATOR COMPANY</b>		<b>\$7,785.00</b>
1988	DELTA BECKWITH ELEVATOR COMPANY	\$1,500.00
1989	DELTA BECKWITH ELEVATOR COMPANY	\$6,285.00
<b>DELTAMATH SOLUTIONS INC</b>		<b>\$1,400.00</b>
1990	DELTAMATH SOLUTIONS INC	\$1,400.00
<b>DEMCO INC</b>		<b>\$16,243.59</b>
1991	DEMCO INC	\$73.80
1992	DEMCO INC	\$90.13
1993	DEMCO INC	\$103.08
1994	DEMCO INC	\$108.22
1995	DEMCO INC	\$126.95
1996	DEMCO INC	\$163.08
1997	DEMCO INC	\$182.97
1998	DEMCO INC	\$223.23
1999	DEMCO INC	\$238.31
2000	DEMCO INC	\$567.62
2001	DEMCO INC	\$616.68
2002	DEMCO INC	\$1,228.80
2003	DEMCO INC	\$1,892.12
2004	DEMCO INC	\$2,026.56
2005	DEMCO INC	\$3,019.27
2006	DEMCO INC	\$5,582.77
<b>DEMETER HOSPITALITY LLC</b>		<b>\$1,680.00</b>
2007	DEMETER HOSPITALITY LLC	\$1,680.00
<b>DEMOULAS SUPER MARKETS</b>		<b>\$21,990.10</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
2008	DEMOULAS SUPER MARKETS	\$44.15
2009	DEMOULAS SUPER MARKETS	\$46.25
2010	DEMOULAS SUPER MARKETS	\$167.16
2011	DEMOULAS SUPER MARKETS	\$222.72
2012	DEMOULAS SUPER MARKETS	\$225.67
2013	DEMOULAS SUPER MARKETS	\$247.55
2014	DEMOULAS SUPER MARKETS	\$285.61
2015	DEMOULAS SUPER MARKETS	\$315.78
2016	DEMOULAS SUPER MARKETS	\$340.98
2017	DEMOULAS SUPER MARKETS	\$383.21
2018	DEMOULAS SUPER MARKETS	\$392.15
2019	DEMOULAS SUPER MARKETS	\$411.65
2020	DEMOULAS SUPER MARKETS	\$442.66
2021	DEMOULAS SUPER MARKETS	\$512.36
2022	DEMOULAS SUPER MARKETS	\$530.29
2023	DEMOULAS SUPER MARKETS	\$609.69
2024	DEMOULAS SUPER MARKETS	\$647.18
2025	DEMOULAS SUPER MARKETS	\$660.28
2026	DEMOULAS SUPER MARKETS	\$729.31
2027	DEMOULAS SUPER MARKETS	\$737.92
2028	DEMOULAS SUPER MARKETS	\$866.28
2029	DEMOULAS SUPER MARKETS	\$1,047.63
2030	DEMOULAS SUPER MARKETS	\$1,159.87
2031	DEMOULAS SUPER MARKETS	\$1,163.75
2032	DEMOULAS SUPER MARKETS	\$9,800.00
<b>DENA BEVERLY DALELIO</b>		<b>\$250.00</b>
2033	DENA BEVERLY DALELIO	\$250.00
<b>DENISE G BETHEL-STACKE</b>		<b>\$720.00</b>
2034	DENISE G BETHEL-STACKE	\$360.00
2035	DENISE G BETHEL-STACKE	\$360.00
<b>DENNIS K BURKE INC</b>		<b>\$248,726.91</b>
2036	DENNIS K BURKE INC	\$660.49
2037	DENNIS K BURKE INC	\$1,530.78
2038	DENNIS K BURKE INC	\$1,601.34
2039	DENNIS K BURKE INC	\$2,433.99
2040	DENNIS K BURKE INC	\$21,647.43
2041	DENNIS K BURKE INC	\$22,761.83
2042	DENNIS K BURKE INC	\$23,734.73
2043	DENNIS K BURKE INC	\$25,654.15
2044	DENNIS K BURKE INC	\$25,853.74
2045	DENNIS K BURKE INC	\$27,264.60
2046	DENNIS K BURKE INC	\$27,533.76
2047	DENNIS K BURKE INC	\$29,620.80
2048	DENNIS K BURKE INC	\$38,429.27
<b>DENNIS W. HEENAN</b>		<b>\$95.00</b>
2049	DENNIS W. HEENAN	\$95.00
<b>DENNISON LUBRICANTS INC</b>		<b>\$2,227.61</b>
2050	DENNISON LUBRICANTS INC	\$2,227.61
<b>DERICK DIVINCENZO</b>		<b>\$95.00</b>
2051	DERICK DIVINCENZO	\$95.00
<b>DEWBERRY ENGINEERS INC</b>		<b>\$233,974.10</b>
2052	DEWBERRY ENGINEERS INC	\$14,022.50

ITEM NUMBER	VENDOR NAME	AMOUNT
2053	DEWBERRY ENGINEERS INC	\$22,241.50
2054	DEWBERRY ENGINEERS INC	\$30,645.00
2055	DEWBERRY ENGINEERS INC	\$36,666.40
2056	DEWBERRY ENGINEERS INC	\$37,737.70
2057	DEWBERRY ENGINEERS INC	\$42,123.60
2058	DEWBERRY ENGINEERS INC	\$50,537.40
<b>DICKEY MATTHEW R</b>		<b>\$326.88</b>
2059	DICKEY MATTHEW R	\$326.88
<b>DICTION SALES &amp; SERVICE INC</b>		<b>\$9,011.20</b>
2060	DICTION SALES & SERVICE INC	\$2,262.60
2061	DICTION SALES & SERVICE INC	\$2,370.60
2062	DICTION SALES & SERVICE INC	\$4,378.00
<b>DIDAX EDUC.RESOURCES</b>		<b>\$1,174.94</b>
2063	DIDAX EDUC.RESOURCES	\$1,174.94
<b>DIG SAFE SYSTEM INC</b>		<b>\$5,261.56</b>
2064	DIG SAFE SYSTEM INC	\$150.26
2065	DIG SAFE SYSTEM INC	\$617.35
2066	DIG SAFE SYSTEM INC	\$617.35
2067	DIG SAFE SYSTEM INC	\$646.10
2068	DIG SAFE SYSTEM INC	\$646.10
2069	DIG SAFE SYSTEM INC	\$646.10
2070	DIG SAFE SYSTEM INC	\$646.10
2071	DIG SAFE SYSTEM INC	\$1,292.20
<b>DIGITAL BUYER LLC</b>		<b>\$182.00</b>
2072	DIGITAL BUYER LLC	\$182.00
<b>DIMAR TORRES</b>		<b>\$190.00</b>
2073	DIMAR TORRES	\$95.00
2074	DIMAR TORRES	\$95.00
<b>DIMENSIONS EDUCATIONAL RESEARCH FOUNDATION</b>		<b>\$1,008.00</b>
2075	DIMENSIONS EDUCATIONAL RESEARCH FOUNDATION	\$1,008.00
<b>DIRECT ENERGY MARKETING INC</b>		<b>\$13,659.46</b>
2076	DIRECT ENERGY MARKETING INC	\$347.16
2077	DIRECT ENERGY MARKETING INC	\$13,312.30
<b>DISCOVERY EDUCATION</b>		<b>\$1,999.00</b>
2078	DISCOVERY EDUCATION	\$1,999.00
<b>DISISTO ENTERPRISE INC</b>		<b>\$4,328.00</b>
2079	DISISTO ENTERPRISE INC	\$90.00
2080	DISISTO ENTERPRISE INC	\$930.00
2081	DISISTO ENTERPRISE INC	\$1,420.00
2082	DISISTO ENTERPRISE INC	\$1,888.00
<b>DIVERSIFIED AUTOMOTIVE INC</b>		<b>\$267.49</b>
2083	DIVERSIFIED AUTOMOTIVE INC	\$38.56
2084	DIVERSIFIED AUTOMOTIVE INC	\$105.94
2085	DIVERSIFIED AUTOMOTIVE INC	\$122.99
<b>DLP INDUSTRIES INC</b>		<b>\$3,079.81</b>
2086	DLP INDUSTRIES INC	\$248.35
2087	DLP INDUSTRIES INC	\$778.27
2088	DLP INDUSTRIES INC	\$2,053.19
<b>DOMENIC DICENSO</b>		<b>\$71.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
2089	DOMENIC DICENSO	\$71.00
<b>DOMINC J SANTORO III</b>		<b>\$95.00</b>
2090	DOMINC J SANTORO III	\$95.00
<b>DOMINIC SIRACO</b>		<b>\$630.00</b>
2091	DOMINIC SIRACO	\$630.00
<b>DONALD FORTIER</b>		<b>\$103.00</b>
2092	DONALD FORTIER	\$103.00
<b>DONALD I JACOBS</b>		<b>\$35,000.00</b>
2093	DONALD I JACOBS	\$2,500.00
2094	DONALD I JACOBS	\$10,000.00
2095	DONALD I JACOBS	\$22,500.00
<b>DONALD PHELAN</b>		<b>\$568.00</b>
2096	DONALD PHELAN	\$142.00
2097	DONALD PHELAN	\$142.00
2098	DONALD PHELAN	\$284.00
<b>DONNEGAN SYSTEMS INC</b>		<b>\$410.00</b>
2099	DONNEGAN SYSTEMS INC	\$410.00
<b>DOUGLAS CLEMENTS</b>		<b>\$284.00</b>
2100	DOUGLAS CLEMENTS	\$284.00
<b>DOWN UNDER YOGA INC</b>		<b>\$1,000.00</b>
2101	DOWN UNDER YOGA INC	\$1,000.00
<b>DR ROHIT KUMAR</b>		<b>\$395.00</b>
2102	DR ROHIT KUMAR	\$395.00
<b>DREAMBOX LEARNING INC</b>		<b>\$3,500.00</b>
2103	DREAMBOX LEARNING INC	\$3,500.00
<b>DRI-STICK DECAL CORP</b>		<b>\$32,293.95</b>
2104	DRI-STICK DECAL CORP	\$32,293.95
<b>DRIVEN BRANDS HOLDINGS INC</b>		<b>\$2,907.34</b>
2105	DRIVEN BRANDS HOLDINGS INC	\$125.00
2106	DRIVEN BRANDS HOLDINGS INC	\$298.13
2107	DRIVEN BRANDS HOLDINGS INC	\$400.00
2108	DRIVEN BRANDS HOLDINGS INC	\$414.21
2109	DRIVEN BRANDS HOLDINGS INC	\$765.00
2110	DRIVEN BRANDS HOLDINGS INC	\$905.00
<b>DRUIDE INFORMATIQUE</b>		<b>\$390.00</b>
2111	DRUIDE INFORMATIQUE	\$390.00
<b>DS GRAPHICS INC</b>		<b>\$16,337.40</b>
2112	DS GRAPHICS INC	\$7,087.40
2113	DS GRAPHICS INC	\$9,250.00
<b>DUFF SPRING CO. INC</b>		<b>\$14,298.90</b>
2114	DUFF SPRING CO. INC	\$4,136.52
2115	DUFF SPRING CO. INC	\$4,322.14
2116	DUFF SPRING CO. INC	\$5,840.24
<b>DUKE DALTON</b>		<b>\$78.00</b>
2117	DUKE DALTON	\$78.00
<b>DURAMED LLC</b>		<b>\$920.89</b>
2118	DURAMED LLC	\$920.89



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>DURRANT EMILY LAYNE</b>		<b>\$628.47</b>
2119	DURRANT EMILY LAYNE	\$628.47
<b>DUSTPIPE.COM INC</b>		<b>\$1,795.00</b>
2120	DUSTPIPE.COM INC	\$1,795.00
<b>DWORMAN, SETH</b>		<b>\$1,259.98</b>
2121	DWORMAN, SETH	\$1,259.98
<b>DYNAMISM INC</b>		<b>\$898.73</b>
2122	DYNAMISM INC	\$142.79
2123	DYNAMISM INC	\$155.94
2124	DYNAMISM INC	\$600.00
<b>E B I ELECTRONICS INC</b>		<b>\$9,880.00</b>
2125	E B I ELECTRONICS INC	\$9,880.00
<b>EACCESS SOLUTIONS INC</b>		<b>\$2,046.69</b>
2126	EACCESS SOLUTIONS INC	\$2,046.69
<b>EAGLE LEASING COMPANY</b>		<b>\$1,962.00</b>
2127	EAGLE LEASING COMPANY	\$218.00
2128	EAGLE LEASING COMPANY	\$218.00
2129	EAGLE LEASING COMPANY	\$218.00
2130	EAGLE LEASING COMPANY	\$218.00
2131	EAGLE LEASING COMPANY	\$218.00
2132	EAGLE LEASING COMPANY	\$218.00
2133	EAGLE LEASING COMPANY	\$218.00
2134	EAGLE LEASING COMPANY	\$218.00
2135	EAGLE LEASING COMPANY	\$218.00
<b>EARLYCHILDHOOD LLC</b>		<b>\$8,166.70</b>
2136	EARLYCHILDHOOD LLC	\$299.96
2137	EARLYCHILDHOOD LLC	\$849.59
2138	EARLYCHILDHOOD LLC	\$3,314.52
2139	EARLYCHILDHOOD LLC	\$3,702.63
<b>EAST COAST FIRE &amp; VENTILATION</b>		<b>\$598.44</b>
2140	EAST COAST FIRE & VENTILATION	\$289.47
2141	EAST COAST FIRE & VENTILATION	\$308.97
<b>EAST COAST TREE SERVICE LLC</b>		<b>\$21,930.00</b>
2142	EAST COAST TREE SERVICE LLC	\$5,610.00
2143	EAST COAST TREE SERVICE LLC	\$16,320.00
<b>EAST SOMERVILLE MAIN STREET INC</b>		<b>\$191,398.00</b>
2144	EAST SOMERVILLE MAIN STREET INC	\$3,000.00
2145	EAST SOMERVILLE MAIN STREET INC	\$30,000.00
2146	EAST SOMERVILLE MAIN STREET INC	\$40,000.00
2147	EAST SOMERVILLE MAIN STREET INC	\$118,398.00
<b>EASTERN BUS CO INC</b>		<b>\$376,050.00</b>
2148	EASTERN BUS CO INC	\$525.00
2149	EASTERN BUS CO INC	\$600.00
2150	EASTERN BUS CO INC	\$715.00
2151	EASTERN BUS CO INC	\$1,920.00
2152	EASTERN BUS CO INC	\$2,100.00
2153	EASTERN BUS CO INC	\$2,340.00
2154	EASTERN BUS CO INC	\$2,500.00
2155	EASTERN BUS CO INC	\$3,150.00
2156	EASTERN BUS CO INC	\$3,920.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2157	EASTERN BUS CO INC	\$5,075.00
2158	EASTERN BUS CO INC	\$7,665.00
2159	EASTERN BUS CO INC	\$10,565.00
2160	EASTERN BUS CO INC	\$10,570.00
2161	EASTERN BUS CO INC	\$13,535.00
2162	EASTERN BUS CO INC	\$15,820.00
2163	EASTERN BUS CO INC	\$17,325.00
2164	EASTERN BUS CO INC	\$24,500.00
2165	EASTERN BUS CO INC	\$28,770.00
2166	EASTERN BUS CO INC	\$31,105.00
2167	EASTERN BUS CO INC	\$32,400.00
2168	EASTERN BUS CO INC	\$33,075.00
2169	EASTERN BUS CO INC	\$33,420.00
2170	EASTERN BUS CO INC	\$94,455.00
<b>EASTERN MICRO-GRAPHICS INC.</b>		<b>\$145.00</b>
2171	EASTERN MICRO-GRAPHICS INC.	\$145.00
<b>EASTERN SALT CO INC</b>		<b>\$449,530.61</b>
2172	EASTERN SALT CO INC	\$1,020.52
2173	EASTERN SALT CO INC	\$1,893.37
2174	EASTERN SALT CO INC	\$99,976.14
2175	EASTERN SALT CO INC	\$148,617.81
2176	EASTERN SALT CO INC	\$198,022.77
<b>EBSCO INDUSTRIES INC</b>		<b>\$6,940.00</b>
2177	EBSCO INDUSTRIES INC	\$2,300.00
2178	EBSCO INDUSTRIES INC	\$4,640.00
<b>ECA HOLDCO I LLC</b>		<b>\$262,010.08</b>
2179	ECA HOLDCO I LLC	\$17,433.39
2180	ECA HOLDCO I LLC	\$27,160.00
2181	ECA HOLDCO I LLC	\$42,145.64
2182	ECA HOLDCO I LLC	\$44,167.81
2183	ECA HOLDCO I LLC	\$61,193.49
2184	ECA HOLDCO I LLC	\$69,909.75
<b>EDGARD FAYAD</b>		<b>\$3,380.00</b>
2185	EDGARD FAYAD	\$70.00
2186	EDGARD FAYAD	\$135.00
2187	EDGARD FAYAD	\$135.00
2188	EDGARD FAYAD	\$270.00
2189	EDGARD FAYAD	\$270.00
2190	EDGARD FAYAD	\$440.00
2191	EDGARD FAYAD	\$540.00
2192	EDGARD FAYAD	\$675.00
2193	EDGARD FAYAD	\$845.00
<b>EDITATE INC</b>		<b>\$2,500.00</b>
2194	EDITATE INC	\$2,500.00
<b>EDMAND J MELAUSH</b>		<b>\$163.00</b>
2195	EDMAND J MELAUSH	\$163.00
<b>EDNA J DEVEREAUX-MURRAY</b>		<b>\$50.00</b>
2196	EDNA J DEVEREAUX-MURRAY	\$50.00
<b>EDNA ROSA</b>		<b>\$90.00</b>
2197	EDNA ROSA	\$90.00
<b>EDTECH SOLUTIONS INC</b>		<b>\$27,340.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
2198	EDTECH SOLUTIONS INC	\$2,800.00
2199	EDTECH SOLUTIONS INC	\$3,180.00
2200	EDTECH SOLUTIONS INC	\$5,695.00
2201	EDTECH SOLUTIONS INC	\$7,640.00
2202	EDTECH SOLUTIONS INC	\$8,025.00
<b>EDUCA VISION INC</b>		<b>\$189.69</b>
2203	EDUCA VISION INC	\$189.69
<b>EDUCATION INC</b>		<b>\$2,649.47</b>
2204	EDUCATION INC	\$82.79
2205	EDUCATION INC	\$275.98
2206	EDUCATION INC	\$331.17
2207	EDUCATION INC	\$441.56
2208	EDUCATION INC	\$496.80
2209	EDUCATION INC	\$1,021.17
<b>EDWARD A ANDLER</b>		<b>\$700.00</b>
2210	EDWARD A ANDLER	\$700.00
<b>EDWARD CONSILVIO</b>		<b>\$142.00</b>
2211	EDWARD CONSILVIO	\$71.00
2212	EDWARD CONSILVIO	\$71.00
<b>EDWARD F. BEAN</b>		<b>\$117.08</b>
2213	EDWARD F. BEAN	\$117.08
<b>EDWARD HYDE</b>		<b>\$95.00</b>
2214	EDWARD HYDE	\$95.00
<b>EDWARD W. GORDON</b>		<b>\$275.00</b>
2215	EDWARD W. GORDON	\$275.00
<b>EDWARDS HOUSE</b>		<b>\$821.50</b>
2216	EDWARDS HOUSE	\$821.50
<b>EDWIN BRIAN MCCOY JR</b>		<b>\$4,999.00</b>
2217	EDWIN BRIAN MCCOY JR	\$4,999.00
<b>EDYNAMIC HOLDINGS LP</b>		<b>\$2,595.00</b>
2218	EDYNAMIC HOLDINGS LP	\$2,595.00
<b>EFS EDUCATION LLC</b>		<b>\$1,980.00</b>
2219	EFS EDUCATION LLC	\$1,980.00
<b>EILEEN CENCI CAREY</b>		<b>\$2,250.00</b>
2220	EILEEN CENCI CAREY	\$2,250.00
<b>ELC SECURITY PRODUCTS INC</b>		<b>\$273.28</b>
2221	ELC SECURITY PRODUCTS INC	\$273.28
<b>ELEANOR B. O'LEARY</b>		<b>\$244.50</b>
2222	ELEANOR B. O'LEARY	\$244.50
<b>ELECTION SYSTEMS AND SOFTWARE LLC</b>		<b>\$23,530.03</b>
2223	ELECTION SYSTEMS AND SOFTWARE LLC	\$3,911.02
2224	ELECTION SYSTEMS AND SOFTWARE LLC	\$6,074.51
2225	ELECTION SYSTEMS AND SOFTWARE LLC	\$13,544.50
<b>ELIAS AND ABE AUTO REPAIR INC</b>		<b>\$5,334.26</b>
2226	ELIAS AND ABE AUTO REPAIR INC	\$35.00
2227	ELIAS AND ABE AUTO REPAIR INC	\$35.00
2228	ELIAS AND ABE AUTO REPAIR INC	\$124.95
2229	ELIAS AND ABE AUTO REPAIR INC	\$130.95

ITEM NUMBER	VENDOR NAME	AMOUNT
2230	ELIAS AND ABE AUTO REPAIR INC	\$179.95
2231	ELIAS AND ABE AUTO REPAIR INC	\$1,291.80
2232	ELIAS AND ABE AUTO REPAIR INC	\$1,743.61
2233	ELIAS AND ABE AUTO REPAIR INC	\$1,793.00
<b>ELIJAH MCTIERNAN</b>		<b>\$2,500.00</b>
2234	ELIJAH MCTIERNAN	\$2,500.00
<b>ELISHA VERHAAR</b>		<b>\$250.00</b>
2235	ELISHA VERHAAR	\$250.00
<b>ELITE BUSINESS VENTURES INC</b>		<b>\$979.57</b>
2236	ELITE BUSINESS VENTURES INC	\$979.57
<b>ELIZABETH BRIGGS</b>		<b>\$95.00</b>
2237	ELIZABETH BRIGGS	\$95.00
<b>ELIZABETH J GLUS</b>		<b>\$29,478.25</b>
2238	ELIZABETH J GLUS	\$2,668.75
2239	ELIZABETH J GLUS	\$3,965.00
2240	ELIZABETH J GLUS	\$4,163.25
2241	ELIZABETH J GLUS	\$5,124.00
2242	ELIZABETH J GLUS	\$6,496.50
2243	ELIZABETH J GLUS	\$7,060.75
<b>ELIZABETH PEABODY HOUSE ASSOCIATION, INC.</b>		<b>\$782,442.31</b>
2244	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$1,350.00
2245	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$4,377.13
2246	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$10,710.00
2247	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$11,760.00
2248	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$13,178.00
2249	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$13,500.00
2250	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$22,320.00
2251	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$30,000.00
2252	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$72,061.95
2253	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$94,660.23
2254	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$147,302.50
2255	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$361,222.50
<b>ELLA TYLER</b>		<b>\$750.00</b>
2256	ELLA TYLER	\$750.00
<b>EMC CORPORATION</b>		<b>\$4,631.12</b>
2257	EMC CORPORATION	\$4,631.12
<b>EMILY CANADA</b>		<b>\$34.18</b>
2258	EMILY CANADA	\$34.18
<b>EMILY DISCENZA</b>		<b>\$400.00</b>
2259	EMILY DISCENZA	\$400.00
<b>EMILY DUTRA</b>		<b>\$1,622.91</b>
2260	EMILY DUTRA	\$1,622.91
<b>EMILY MARTUSCELLO</b>		<b>\$14,000.00</b>
2261	EMILY MARTUSCELLO	\$4,350.00
2262	EMILY MARTUSCELLO	\$9,650.00
<b>EMISCA SWIMMING</b>		<b>\$75.00</b>
2263	EMISCA SWIMMING	\$75.00
<b>EMMA LUCIDI</b>		<b>\$500.00</b>
2264	EMMA LUCIDI	\$500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>EMMA TONIES</b>		<b>\$750.00</b>
2265	EMMA TONIES	\$750.00
<b>EMPOW STUDIOS INC</b>		<b>\$7,500.00</b>
2266	EMPOW STUDIOS INC	\$7,500.00
<b>EMS LINQ INC</b>		<b>\$17,533.44</b>
2267	EMS LINQ INC	\$445.50
2268	EMS LINQ INC	\$626.94
2269	EMS LINQ INC	\$16,461.00
<b>EMT TRAINING ASSOCIATES INC</b>		<b>\$167.00</b>
2270	EMT TRAINING ASSOCIATES INC	\$76.00
2271	EMT TRAINING ASSOCIATES INC	\$91.00
<b>ENTERPRISE HOLDINGS INC</b>		<b>\$16,830.28</b>
2272	ENTERPRISE HOLDINGS INC	\$2,752.20
2273	ENTERPRISE HOLDINGS INC	\$2,752.20
2274	ENTERPRISE HOLDINGS INC	\$2,752.20
2275	ENTERPRISE HOLDINGS INC	\$2,770.20
2276	ENTERPRISE HOLDINGS INC	\$2,901.74
2277	ENTERPRISE HOLDINGS INC	\$2,901.74
<b>ENVIRONMENTAL MARKETING SERVICES LLC</b>		<b>\$7,055.00</b>
2278	ENVIRONMENTAL MARKETING SERVICES LLC	\$7,055.00
<b>ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC</b>		<b>\$45,476.77</b>
2279	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$952.00
2280	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$3,830.00
2281	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$8,244.00
2282	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$8,417.77
2283	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$9,300.00
2284	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$14,733.00
<b>EOS APPROACH LLC</b>		<b>\$560.00</b>
2285	EOS APPROACH LLC	\$560.00
<b>EPLUS TECHNOLOGY INC</b>		<b>\$878,420.34</b>
2286	EPLUS TECHNOLOGY INC	\$2,012.45
2287	EPLUS TECHNOLOGY INC	\$3,360.00
2288	EPLUS TECHNOLOGY INC	\$5,132.11
2289	EPLUS TECHNOLOGY INC	\$5,203.83
2290	EPLUS TECHNOLOGY INC	\$9,921.00
2291	EPLUS TECHNOLOGY INC	\$11,723.42
2292	EPLUS TECHNOLOGY INC	\$12,010.58
2293	EPLUS TECHNOLOGY INC	\$12,611.07
2294	EPLUS TECHNOLOGY INC	\$12,665.84
2295	EPLUS TECHNOLOGY INC	\$12,800.01
2296	EPLUS TECHNOLOGY INC	\$15,666.67
2297	EPLUS TECHNOLOGY INC	\$16,856.55
2298	EPLUS TECHNOLOGY INC	\$19,324.00
2299	EPLUS TECHNOLOGY INC	\$24,495.89
2300	EPLUS TECHNOLOGY INC	\$26,205.00
2301	EPLUS TECHNOLOGY INC	\$32,484.08
2302	EPLUS TECHNOLOGY INC	\$57,281.06
2303	EPLUS TECHNOLOGY INC	\$105,485.17
2304	EPLUS TECHNOLOGY INC	\$117,982.23
2305	EPLUS TECHNOLOGY INC	\$375,199.38
<b>EPSTEIN &amp; AUGUST, LLP</b>		<b>\$8,105.03</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
2306	EPSTEIN & AUGUST, LLP	\$600.00
2307	EPSTEIN & AUGUST, LLP	\$637.50
2308	EPSTEIN & AUGUST, LLP	\$775.00
2309	EPSTEIN & AUGUST, LLP	\$2,276.43
2310	EPSTEIN & AUGUST, LLP	\$3,816.10
<b>EQUIPMENT DEPOT NORTHEAST INC</b>		<b>\$2,573.53</b>
2311	EQUIPMENT DEPOT NORTHEAST INC	\$670.35
2312	EQUIPMENT DEPOT NORTHEAST INC	\$1,903.18
<b>ERC WIPING PRODUCTS INC</b>		<b>\$245.00</b>
2313	ERC WIPING PRODUCTS INC	\$245.00
<b>ERIC ARMIN INC</b>		<b>\$2,606.54</b>
2314	ERIC ARMIN INC	\$167.16
2315	ERIC ARMIN INC	\$2,439.38
<b>ERIC ERICKSON</b>		<b>\$375.00</b>
2316	ERIC ERICKSON	\$375.00
<b>ERIC THOMAS</b>		<b>\$600.00</b>
2317	ERIC THOMAS	\$600.00
<b>ERICA CURCIO</b>		<b>\$250.00</b>
2318	ERICA CURCIO	\$250.00
<b>ERICA MUELLER</b>		<b>\$315.00</b>
2319	ERICA MUELLER	\$315.00
<b>ERICA RISTI</b>		<b>\$1,147.92</b>
2320	ERICA RISTI	\$377.40
2321	ERICA RISTI	\$770.52
<b>ERIN DEMAY</b>		<b>\$550.00</b>
2322	ERIN DEMAY	\$250.00
2323	ERIN DEMAY	\$300.00
<b>ERIN SCARRY</b>		<b>\$300.00</b>
2324	ERIN SCARRY	\$300.00
<b>ERLE S GARRETT</b>		<b>\$103.00</b>
2325	ERLE S GARRETT	\$103.00
<b>ERMUS SAINT LOUIS</b>		<b>\$1,600.00</b>
2326	ERMUS SAINT LOUIS	\$800.00
2327	ERMUS SAINT LOUIS	\$800.00
<b>ERYILMAZ DERYA</b>		<b>\$999.57</b>
2328	ERYILMAZ DERYA	\$999.57
<b>ESO SOLUTIONS INC</b>		<b>\$3,396.67</b>
2329	ESO SOLUTIONS INC	\$3,396.67
<b>ESSEX COUNTY ASSESSOR ASN</b>		<b>\$75.00</b>
2330	ESSEX COUNTY ASSESSOR ASN	\$75.00
<b>ESSEX COUNTY SHERIFFS DEPARTMENT</b>		<b>\$50.30</b>
2331	ESSEX COUNTY SHERIFFS DEPARTMENT	\$50.30
<b>ESSEX NORTH SHORE AGRICULTURAL AND TECHNICAL</b>		<b>\$22,155.00</b>
2332	ESSEX NORTH SHORE AGRICULTURAL AND TECHNICAL	\$22,155.00
<b>ESTEVE LOUIS</b>		<b>\$85.00</b>
2333	ESTEVE LOUIS	\$85.00
<b>ETHAN BARROS</b>		<b>\$187.50</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
2334	ETHAN BARROS	\$187.50
<b>ETHAN KIEFER</b>		<b>\$210.00</b>
2335	ETHAN KIEFER	\$210.00
<b>ETHAN ROSMAN</b>		<b>\$1,275.00</b>
2336	ETHAN ROSMAN	\$375.00
2337	ETHAN ROSMAN	\$450.00
2338	ETHAN ROSMAN	\$450.00
<b>ETHOS VETERINARY HEALTH LLC</b>		<b>\$7,598.83</b>
2339	ETHOS VETERINARY HEALTH LLC	\$686.48
2340	ETHOS VETERINARY HEALTH LLC	\$6,912.35
<b>EVENTTHEM INC</b>		<b>\$1,900.00</b>
2341	EVENTTHEM INC	\$600.00
2342	EVENTTHEM INC	\$600.00
2343	EVENTTHEM INC	\$700.00
<b>EVERBRIDGE INC</b>		<b>\$22,926.07</b>
2344	EVERBRIDGE INC	\$22,926.07
<b>EVERETT J PRESCOTT INC</b>		<b>\$78,275.34</b>
2345	EVERETT J PRESCOTT INC	\$200.00
2346	EVERETT J PRESCOTT INC	\$270.00
2347	EVERETT J PRESCOTT INC	\$300.00
2348	EVERETT J PRESCOTT INC	\$300.00
2349	EVERETT J PRESCOTT INC	\$360.00
2350	EVERETT J PRESCOTT INC	\$4,355.34
2351	EVERETT J PRESCOTT INC	\$6,590.00
2352	EVERETT J PRESCOTT INC	\$32,950.00
2353	EVERETT J PRESCOTT INC	\$32,950.00
<b>EVERLAST CLIMBING INC</b>		<b>\$3,285.80</b>
2354	EVERLAST CLIMBING INC	\$3,285.80
<b>EVOLVING WEB INC</b>		<b>\$83,000.00</b>
2355	EVOLVING WEB INC	\$4,400.00
2356	EVOLVING WEB INC	\$4,400.00
2357	EVOLVING WEB INC	\$4,400.00
2358	EVOLVING WEB INC	\$4,400.00
2359	EVOLVING WEB INC	\$7,400.00
2360	EVOLVING WEB INC	\$10,500.00
2361	EVOLVING WEB INC	\$14,500.00
2362	EVOLVING WEB INC	\$33,000.00
<b>EXCEL ORTHOPAEDIC SPECIALISTS</b>		<b>\$2,473.89</b>
2363	EXCEL ORTHOPAEDIC SPECIALISTS	\$65.91
2364	EXCEL ORTHOPAEDIC SPECIALISTS	\$66.32
2365	EXCEL ORTHOPAEDIC SPECIALISTS	\$67.81
2366	EXCEL ORTHOPAEDIC SPECIALISTS	\$135.62
2367	EXCEL ORTHOPAEDIC SPECIALISTS	\$144.45
2368	EXCEL ORTHOPAEDIC SPECIALISTS	\$163.03
2369	EXCEL ORTHOPAEDIC SPECIALISTS	\$185.30
2370	EXCEL ORTHOPAEDIC SPECIALISTS	\$814.47
2371	EXCEL ORTHOPAEDIC SPECIALISTS	\$830.98
<b>EXPLORELEARNING LLC</b>		<b>\$2,760.00</b>
2372	EXPLORELEARNING LLC	\$2,760.00
<b>EXPRESS SCRIPTS INC</b>		<b>\$21,809.47</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
2373	EXPRESS SCRIPTS INC	\$16.30
2374	EXPRESS SCRIPTS INC	\$28.26
2375	EXPRESS SCRIPTS INC	\$31.72
2376	EXPRESS SCRIPTS INC	\$6,913.40
2377	EXPRESS SCRIPTS INC	\$14,819.79
<b>F-WORD FARM LLC</b>		<b>\$265.00</b>
2378	F-WORD FARM LLC	\$265.00
<b>F.W.WEBB COMPANY</b>		<b>\$76,782.75</b>
2379	F.W.WEBB COMPANY	\$269.49
2380	F.W.WEBB COMPANY	\$3,963.56
2381	F.W.WEBB COMPANY	\$16,796.49
2382	F.W.WEBB COMPANY	\$55,753.21
<b>FABRICA DE SONHOS ENTERTAINMENT</b>		<b>\$2,000.00</b>
2383	FABRICA DE SONHOS ENTERTAINMENT	\$2,000.00
<b>FACILITY MANAGEMENT CORP.</b>		<b>\$30,420.00</b>
2384	FACILITY MANAGEMENT CORP.	\$8,050.00
2385	FACILITY MANAGEMENT CORP.	\$22,370.00
<b>FACING HISTORY &amp; OURSELVES INC</b>		<b>\$20,000.00</b>
2386	FACING HISTORY & OURSELVES INC	\$20,000.00
<b>FANTINI BAKING CO INC</b>		<b>\$27,128.61</b>
2387	FANTINI BAKING CO INC	\$393.24
2388	FANTINI BAKING CO INC	\$1,206.80
2389	FANTINI BAKING CO INC	\$1,432.49
2390	FANTINI BAKING CO INC	\$1,462.23
2391	FANTINI BAKING CO INC	\$1,552.40
2392	FANTINI BAKING CO INC	\$1,588.65
2393	FANTINI BAKING CO INC	\$1,599.58
2394	FANTINI BAKING CO INC	\$1,702.96
2395	FANTINI BAKING CO INC	\$1,711.09
2396	FANTINI BAKING CO INC	\$1,837.88
2397	FANTINI BAKING CO INC	\$2,349.13
2398	FANTINI BAKING CO INC	\$10,292.16
<b>FARONICS</b>		<b>\$451.50</b>
2399	FARONICS	\$451.50
<b>FEDEX</b>		<b>\$897.95</b>
2400	FEDEX	\$3.56
2401	FEDEX	\$8.08
2402	FEDEX	\$28.14
2403	FEDEX	\$28.44
2404	FEDEX	\$37.53
2405	FEDEX	\$45.66
2406	FEDEX	\$47.34
2407	FEDEX	\$47.82
2408	FEDEX	\$48.00
2409	FEDEX	\$53.44
2410	FEDEX	\$90.43
2411	FEDEX	\$101.01
2412	FEDEX	\$103.94
2413	FEDEX	\$120.84
2414	FEDEX	\$133.72
<b>FEET WISE INC</b>		<b>\$7,114.00</b>



ITEM NUMBER	VENDOR NAME	AMOUNT
2415	FEET WISE INC	\$559.00
2416	FEET WISE INC	\$900.00
2417	FEET WISE INC	\$2,240.00
2418	FEET WISE INC	\$3,415.00
<b>FEI THEATRES</b>		<b>\$700.00</b>
2419	FEI THEATRES	\$300.00
2420	FEI THEATRES	\$400.00
<b>FELICE LING</b>		<b>\$150.00</b>
2421	FELICE LING	\$150.00
<b>FIDELITY NATIONAL INFORMATION SERVICES INC</b>		<b>\$381.56</b>
2422	FIDELITY NATIONAL INFORMATION SERVICES INC	\$381.56
<b>FIFTH ASSET INC</b>		<b>\$12,500.00</b>
2423	FIFTH ASSET INC	\$12,500.00
<b>FILEVINE INC</b>		<b>\$4,284.00</b>
2424	FILEVINE INC	\$4,284.00
<b>FINAL GIFT USA, LLC</b>		<b>\$234.00</b>
2425	FINAL GIFT USA, LLC	\$234.00
<b>FIRE EQUIPMENT INC</b>		<b>\$119,917.99</b>
2426	FIRE EQUIPMENT INC	\$180.00
2427	FIRE EQUIPMENT INC	\$500.00
2428	FIRE EQUIPMENT INC	\$560.00
2429	FIRE EQUIPMENT INC	\$900.00
2430	FIRE EQUIPMENT INC	\$1,207.00
2431	FIRE EQUIPMENT INC	\$1,750.00
2432	FIRE EQUIPMENT INC	\$2,253.00
2433	FIRE EQUIPMENT INC	\$2,574.50
2434	FIRE EQUIPMENT INC	\$2,625.00
2435	FIRE EQUIPMENT INC	\$3,375.00
2436	FIRE EQUIPMENT INC	\$4,275.81
2437	FIRE EQUIPMENT INC	\$5,225.54
2438	FIRE EQUIPMENT INC	\$7,218.00
2439	FIRE EQUIPMENT INC	\$7,307.97
2440	FIRE EQUIPMENT INC	\$7,790.28
2441	FIRE EQUIPMENT INC	\$8,612.50
2442	FIRE EQUIPMENT INC	\$9,258.75
2443	FIRE EQUIPMENT INC	\$9,544.00
2444	FIRE EQUIPMENT INC	\$20,650.00
2445	FIRE EQUIPMENT INC	\$24,110.64
<b>FIREMATIC SUPPLY CO INC</b>		<b>\$2,100.00</b>
2446	FIREMATIC SUPPLY CO INC	\$2,100.00
<b>FIREPLACE INC</b>		<b>\$999.00</b>
2447	FIREPLACE INC	\$999.00
<b>FIRST CHOICE SAFETY SOLUTIONS LLC</b>		<b>\$500.00</b>
2448	FIRST CHOICE SAFETY SOLUTIONS LLC	\$500.00
<b>FISHER ATHLETIC EQUIPMENT INC</b>		<b>\$530.00</b>
2449	FISHER ATHLETIC EQUIPMENT INC	\$530.00
<b>FISHER COLLEGE</b>		<b>\$500.00</b>
2450	FISHER COLLEGE	\$500.00
<b>FISHER SCIENTIFIC</b>		<b>\$195.04</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
2451	FISHER SCIENTIFIC	\$195.04
<b>FIVE M'S AUTOGROUP INC</b>		<b>\$470.10</b>
2452	FIVE M'S AUTOGROUP INC	\$470.10
<b>FLAGGRAPHICS INC</b>		<b>\$11,123.00</b>
2453	FLAGGRAPHICS INC	\$220.00
2454	FLAGGRAPHICS INC	\$1,528.00
2455	FLAGGRAPHICS INC	\$9,375.00
<b>FLAGSHIP PRESS INC</b>		<b>\$11,018.15</b>
2456	FLAGSHIP PRESS INC	\$4,361.00
2457	FLAGSHIP PRESS INC	\$6,657.15
<b>FLEETMASTERS LLC</b>		<b>\$1,112.92</b>
2458	FLEETMASTERS LLC	\$1,112.92
<b>FLINN SCIENTIFIC INC</b>		<b>\$260.68</b>
2459	FLINN SCIENTIFIC INC	\$260.68
<b>FLOR DE MARIA DELGADILLO</b>		<b>\$1,000.00</b>
2460	FLOR DE MARIA DELGADILLO	\$1,000.00
<b>FLOWBIRD AMERICA INC</b>		<b>\$19,150.74</b>
2461	FLOWBIRD AMERICA INC	\$912.00
2462	FLOWBIRD AMERICA INC	\$912.00
2463	FLOWBIRD AMERICA INC	\$912.00
2464	FLOWBIRD AMERICA INC	\$912.00
2465	FLOWBIRD AMERICA INC	\$912.00
2466	FLOWBIRD AMERICA INC	\$972.00
2467	FLOWBIRD AMERICA INC	\$1,160.00
2468	FLOWBIRD AMERICA INC	\$1,824.00
2469	FLOWBIRD AMERICA INC	\$4,631.74
2470	FLOWBIRD AMERICA INC	\$6,003.00
<b>FOLKMANIS INC</b>		<b>\$468.05</b>
2471	FOLKMANIS INC	\$468.05
<b>FOLLETT CONTENT SOLUTIONS LLC</b>		<b>\$44,824.47</b>
2472	FOLLETT CONTENT SOLUTIONS LLC	\$115.25
2473	FOLLETT CONTENT SOLUTIONS LLC	\$283.31
2474	FOLLETT CONTENT SOLUTIONS LLC	\$670.21
2475	FOLLETT CONTENT SOLUTIONS LLC	\$694.10
2476	FOLLETT CONTENT SOLUTIONS LLC	\$784.16
2477	FOLLETT CONTENT SOLUTIONS LLC	\$1,063.66
2478	FOLLETT CONTENT SOLUTIONS LLC	\$1,098.08
2479	FOLLETT CONTENT SOLUTIONS LLC	\$2,578.77
2480	FOLLETT CONTENT SOLUTIONS LLC	\$3,182.00
2481	FOLLETT CONTENT SOLUTIONS LLC	\$6,377.13
2482	FOLLETT CONTENT SOLUTIONS LLC	\$6,399.25
2483	FOLLETT CONTENT SOLUTIONS LLC	\$8,694.40
2484	FOLLETT CONTENT SOLUTIONS LLC	\$12,884.15
<b>FOLLETT SCHOOL SOLUTIONS LLC</b>		<b>\$30,052.95</b>
2485	FOLLETT SCHOOL SOLUTIONS LLC	\$30,052.95
<b>FONG YVONNE KARIE</b>		<b>\$1,383.37</b>
2486	FONG YVONNE KARIE	\$1,383.37
<b>FOOD FOR FREE COMMITTEE INC</b>		<b>\$382,550.80</b>
2487	FOOD FOR FREE COMMITTEE INC	\$5,151.02
2488	FOOD FOR FREE COMMITTEE INC	\$6,252.25

ITEM NUMBER	VENDOR NAME	AMOUNT
2489	FOOD FOR FREE COMMITTEE INC	\$6,635.68
2490	FOOD FOR FREE COMMITTEE INC	\$7,788.15
2491	FOOD FOR FREE COMMITTEE INC	\$8,268.90
2492	FOOD FOR FREE COMMITTEE INC	\$8,368.88
2493	FOOD FOR FREE COMMITTEE INC	\$12,726.64
2494	FOOD FOR FREE COMMITTEE INC	\$13,073.28
2495	FOOD FOR FREE COMMITTEE INC	\$157,143.00
2496	FOOD FOR FREE COMMITTEE INC	\$157,143.00
<b>FORECAST PUBLIC ARTWORKS</b>		<b>\$50,199.41</b>
2497	FORECAST PUBLIC ARTWORKS	\$899.41
2498	FORECAST PUBLIC ARTWORKS	\$2,550.00
2499	FORECAST PUBLIC ARTWORKS	\$2,770.00
2500	FORECAST PUBLIC ARTWORKS	\$3,230.00
2501	FORECAST PUBLIC ARTWORKS	\$5,525.00
2502	FORECAST PUBLIC ARTWORKS	\$7,450.00
2503	FORECAST PUBLIC ARTWORKS	\$12,775.00
2504	FORECAST PUBLIC ARTWORKS	\$15,000.00
<b>FORMAX LLC</b>		<b>\$2,983.00</b>
2505	FORMAX LLC	\$656.00
2506	FORMAX LLC	\$832.00
2507	FORMAX LLC	\$1,495.00
<b>FOSTER LAING AND NOONAN INC</b>		<b>\$4,000.00</b>
2508	FOSTER LAING AND NOONAN INC	\$4,000.00
<b>FOX PRESS</b>		<b>\$596.00</b>
2509	FOX PRESS	\$596.00
<b>FRAN-DAN BOLT AND SCREW CORP</b>		<b>\$1,276.73</b>
2510	FRAN-DAN BOLT AND SCREW CORP	\$1,276.73
<b>FRANCES JAKUBEK LLC</b>		<b>\$600.00</b>
2511	FRANCES JAKUBEK LLC	\$600.00
<b>FRANCIS W CONNELLY</b>		<b>\$106.50</b>
2512	FRANCIS W CONNELLY	\$106.50
<b>FRANK BEEBE</b>		<b>\$237.00</b>
2513	FRANK BEEBE	\$95.00
2514	FRANK BEEBE	\$142.00
<b>FRANK CENTRELLA JR</b>		<b>\$469.00</b>
2515	FRANK CENTRELLA JR	\$71.00
2516	FRANK CENTRELLA JR	\$71.00
2517	FRANK CENTRELLA JR	\$78.00
2518	FRANK CENTRELLA JR	\$107.00
2519	FRANK CENTRELLA JR	\$142.00
<b>FRANK LOMBARDO</b>		<b>\$78.00</b>
2520	FRANK LOMBARDO	\$78.00
<b>FRED A CAREY</b>		<b>\$95.00</b>
2521	FRED A CAREY	\$95.00
<b>FRED GRIFFETH</b>		<b>\$600.00</b>
2522	FRED GRIFFETH	\$300.00
2523	FRED GRIFFETH	\$300.00
<b>FREDERICK C STEC JR</b>		<b>\$433.00</b>
2524	FREDERICK C STEC JR	\$105.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2525	FREDERICK C STEC JR	\$163.00
2526	FREDERICK C STEC JR	\$165.00
<b>FRESHPOINT CONNECTICUT LLC</b>		<b>\$136,359.66</b>
2527	FRESHPOINT CONNECTICUT LLC	\$2,093.59
2528	FRESHPOINT CONNECTICUT LLC	\$4,106.81
2529	FRESHPOINT CONNECTICUT LLC	\$6,381.51
2530	FRESHPOINT CONNECTICUT LLC	\$6,621.80
2531	FRESHPOINT CONNECTICUT LLC	\$6,773.56
2532	FRESHPOINT CONNECTICUT LLC	\$7,691.65
2533	FRESHPOINT CONNECTICUT LLC	\$9,777.78
2534	FRESHPOINT CONNECTICUT LLC	\$11,527.20
2535	FRESHPOINT CONNECTICUT LLC	\$15,319.85
2536	FRESHPOINT CONNECTICUT LLC	\$18,871.04
2537	FRESHPOINT CONNECTICUT LLC	\$47,194.87
<b>FRIENDS OF CHILDREN'S TRUST FUND INC.</b>		<b>\$1,050.00</b>
2538	FRIENDS OF CHILDREN'S TRUST FUND INC.	\$1,050.00
<b>FROM JENNIFER LLC</b>		<b>\$3,521.00</b>
2539	FROM JENNIFER LLC	\$781.00
2540	FROM JENNIFER LLC	\$2,740.00
<b>FUTURE SUPPLY CORP.</b>		<b>\$12,057.09</b>
2541	FUTURE SUPPLY CORP.	\$562.00
2542	FUTURE SUPPLY CORP.	\$865.50
2543	FUTURE SUPPLY CORP.	\$1,235.42
2544	FUTURE SUPPLY CORP.	\$1,442.50
2545	FUTURE SUPPLY CORP.	\$7,951.67
<b>FUTURE TECHNOLOGIES GROUP LLC</b>		<b>\$8,263.97</b>
2546	FUTURE TECHNOLOGIES GROUP LLC	\$600.00
2547	FUTURE TECHNOLOGIES GROUP LLC	\$1,261.38
2548	FUTURE TECHNOLOGIES GROUP LLC	\$6,402.59
<b>FWD MEDIA INC</b>		<b>\$3,795.00</b>
2549	FWD MEDIA INC	\$3,795.00
<b>G A BLANCO AND SONS INC</b>		<b>\$880.00</b>
2550	G A BLANCO AND SONS INC	\$290.00
2551	G A BLANCO AND SONS INC	\$590.00
<b>G. KELLOGG &amp; CO LLC</b>		<b>\$15,120.00</b>
2552	G. KELLOGG & CO LLC	\$15,120.00
<b>GABRIELA MARQUEZ</b>		<b>\$465.00</b>
2553	GABRIELA MARQUEZ	\$465.00
<b>GAETANO MANNINO</b>		<b>\$1,080.00</b>
2554	GAETANO MANNINO	\$1,080.00
<b>GAIL ELIZABETH MERRIAM</b>		<b>\$3,200.01</b>
2555	GAIL ELIZABETH MERRIAM	\$1,066.67
2556	GAIL ELIZABETH MERRIAM	\$1,066.67
2557	GAIL ELIZABETH MERRIAM	\$1,066.67
<b>GAIL LEAVITT</b>		<b>\$300.00</b>
2558	GAIL LEAVITT	\$300.00
<b>GANNETT MEDIA CORP</b>		<b>\$648.16</b>
2559	GANNETT MEDIA CORP	\$648.16
<b>GARDEN STATE HIGHWAY PRODUCTS INC</b>		<b>\$32,124.88</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
2560	GARDEN STATE HIGHWAY PRODUCTS INC	\$32,124.88
<b>GARRETT CONSTRUCTION CO INC</b>		<b>\$2,163.30</b>
2561	GARRETT CONSTRUCTION CO INC	\$2,163.30
<b>GARY DUEHR</b>		<b>\$15,000.00</b>
2562	GARY DUEHR	\$15,000.00
<b>GARY KELLNER</b>		<b>\$920.00</b>
2563	GARY KELLNER	\$920.00
<b>GATEHOUSE MEDIA MASSACHUSETTS I INC</b>		<b>\$286.48</b>
2564	GATEHOUSE MEDIA MASSACHUSETTS I INC	\$286.48
<b>GATEWAY EDUCATION HOLDINGS LLC</b>		<b>\$14,850.94</b>
2565	GATEWAY EDUCATION HOLDINGS LLC	\$14,850.94
<b>GAVIN FLANAGAN</b>		<b>\$190.00</b>
2566	GAVIN FLANAGAN	\$95.00
2567	GAVIN FLANAGAN	\$95.00
<b>GCG ASSOCIATES INC</b>		<b>\$10,720.00</b>
2568	GCG ASSOCIATES INC	\$2,610.00
2569	GCG ASSOCIATES INC	\$8,110.00
<b>GDI SERVICES INC</b>		<b>\$17,257.50</b>
2570	GDI SERVICES INC	\$17,257.50
<b>GENE R CITRANO JR</b>		<b>\$71.00</b>
2571	GENE R CITRANO JR	\$71.00
<b>GENERAL PRINTING AND DESIGN INC</b>		<b>\$661.42</b>
2572	GENERAL PRINTING AND DESIGN INC	\$661.42
<b>GENERATION GENIUS INC</b>		<b>\$125.00</b>
2573	GENERATION GENIUS INC	\$125.00
<b>GENUINE PARTS COMPANY</b>		<b>\$52,590.52</b>
2574	GENUINE PARTS COMPANY	\$55.84
2575	GENUINE PARTS COMPANY	\$144.87
2576	GENUINE PARTS COMPANY	\$265.80
2577	GENUINE PARTS COMPANY	\$334.20
2578	GENUINE PARTS COMPANY	\$366.53
2579	GENUINE PARTS COMPANY	\$403.76
2580	GENUINE PARTS COMPANY	\$609.41
2581	GENUINE PARTS COMPANY	\$791.87
2582	GENUINE PARTS COMPANY	\$852.56
2583	GENUINE PARTS COMPANY	\$882.68
2584	GENUINE PARTS COMPANY	\$1,352.82
2585	GENUINE PARTS COMPANY	\$1,355.47
2586	GENUINE PARTS COMPANY	\$1,374.88
2587	GENUINE PARTS COMPANY	\$1,397.52
2588	GENUINE PARTS COMPANY	\$1,430.68
2589	GENUINE PARTS COMPANY	\$1,507.45
2590	GENUINE PARTS COMPANY	\$1,510.45
2591	GENUINE PARTS COMPANY	\$2,373.70
2592	GENUINE PARTS COMPANY	\$2,383.12
2593	GENUINE PARTS COMPANY	\$2,388.81
2594	GENUINE PARTS COMPANY	\$3,031.10
2595	GENUINE PARTS COMPANY	\$3,286.22
2596	GENUINE PARTS COMPANY	\$3,335.78
2597	GENUINE PARTS COMPANY	\$3,428.39

ITEM NUMBER	VENDOR NAME	AMOUNT
2598	GENUINE PARTS COMPANY	\$3,887.54
2599	GENUINE PARTS COMPANY	\$4,913.96
2600	GENUINE PARTS COMPANY	\$8,925.11
<b>GEORGE DILBOY VFW POST 529</b>		<b>\$2,165.00</b>
2601	GEORGE DILBOY VFW POST 529	\$325.00
2602	GEORGE DILBOY VFW POST 529	\$540.00
2603	GEORGE DILBOY VFW POST 529	\$1,300.00
<b>GEORGE T WILKINSON INC</b>		<b>\$71,412.00</b>
2604	GEORGE T WILKINSON INC	\$8,452.00
2605	GEORGE T WILKINSON INC	\$8,452.00
2606	GEORGE T WILKINSON INC	\$8,452.00
2607	GEORGE T WILKINSON INC	\$8,452.00
2608	GEORGE T WILKINSON INC	\$8,452.00
2609	GEORGE T WILKINSON INC	\$29,152.00
<b>GERALD CHIARELLI</b>		<b>\$78.00</b>
2610	GERALD CHIARELLI	\$78.00
<b>GHASSAN B.I. SAWALHI</b>		<b>\$2,000.00</b>
2611	GHASSAN B.I. SAWALHI	\$2,000.00
<b>GIANNA BOTTIGLIO</b>		<b>\$34.18</b>
2612	GIANNA BOTTIGLIO	\$34.18
<b>GIAVANA LACHAPELLE</b>		<b>\$2,400.00</b>
2613	GIAVANA LACHAPELLE	\$800.00
2614	GIAVANA LACHAPELLE	\$800.00
2615	GIAVANA LACHAPELLE	\$800.00
<b>GILBANE BUILDING COMPANY</b>		<b>\$941.71</b>
2616	GILBANE BUILDING COMPANY	\$941.71
<b>GILL'S PIZZA CORP</b>		<b>\$113,455.00</b>
2617	GILL'S PIZZA CORP	\$4,549.80
2618	GILL'S PIZZA CORP	\$5,036.80
2619	GILL'S PIZZA CORP	\$6,448.00
2620	GILL'S PIZZA CORP	\$8,691.20
2621	GILL'S PIZZA CORP	\$8,716.80
2622	GILL'S PIZZA CORP	\$13,221.60
2623	GILL'S PIZZA CORP	\$20,179.20
2624	GILL'S PIZZA CORP	\$20,371.20
2625	GILL'S PIZZA CORP	\$26,240.40
<b>GILMAN SQUARE ASSOCIATES</b>		<b>\$540.00</b>
2626	GILMAN SQUARE ASSOCIATES	\$540.00
<b>GILMAN SQUARE NEIGHBORHOOD COUNCIL INC</b>		<b>\$3,000.00</b>
2627	GILMAN SQUARE NEIGHBORHOOD COUNCIL INC	\$3,000.00
<b>GINO CHIARAVALLI</b>		<b>\$35,815.00</b>
2628	GINO CHIARAVALLI	\$4,940.00
2629	GINO CHIARAVALLI	\$8,645.00
2630	GINO CHIARAVALLI	\$22,230.00
<b>GIOVANA SIQUEIRA SOARES</b>		<b>\$300.00</b>
2631	GIOVANA SIQUEIRA SOARES	\$300.00
<b>GIOVANNI VIOLA</b>		<b>\$201.50</b>
2632	GIOVANNI VIOLA	\$95.00
2633	GIOVANNI VIOLA	\$106.50

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>GLASS &amp; MIRROR INC</b>		<b>\$14,541.51</b>
2634	GLASS & MIRROR INC	\$228.10
2635	GLASS & MIRROR INC	\$307.04
2636	GLASS & MIRROR INC	\$325.04
2637	GLASS & MIRROR INC	\$496.61
2638	GLASS & MIRROR INC	\$934.62
2639	GLASS & MIRROR INC	\$5,249.16
2640	GLASS & MIRROR INC	\$7,000.94
<b>GLIONNA PLUMBING HEATING &amp; SERVICES INC</b>		<b>\$125,289.47</b>
2641	GLIONNA PLUMBING HEATING & SERVICES INC	\$1,215.28
2642	GLIONNA PLUMBING HEATING & SERVICES INC	\$2,425.10
2643	GLIONNA PLUMBING HEATING & SERVICES INC	\$10,697.49
2644	GLIONNA PLUMBING HEATING & SERVICES INC	\$13,571.52
2645	GLIONNA PLUMBING HEATING & SERVICES INC	\$39,882.24
2646	GLIONNA PLUMBING HEATING & SERVICES INC	\$57,497.84
<b>GLOBAL KNOWLEDGE INTER HOLDINGS INC</b>		<b>\$3,505.50</b>
2647	GLOBAL KNOWLEDGE INTER HOLDINGS INC	\$3,505.50
<b>GLOBAL MONTELLO GROUP CORP</b>		<b>\$49,321.26</b>
2648	GLOBAL MONTELLO GROUP CORP	\$2,771.02
2649	GLOBAL MONTELLO GROUP CORP	\$3,670.39
2650	GLOBAL MONTELLO GROUP CORP	\$6,077.81
2651	GLOBAL MONTELLO GROUP CORP	\$7,530.86
2652	GLOBAL MONTELLO GROUP CORP	\$10,560.99
2653	GLOBAL MONTELLO GROUP CORP	\$18,710.19
<b>GM FRAMINGHAM LLC</b>		<b>\$200,810.00</b>
2654	GM FRAMINGHAM LLC	\$1,975.00
2655	GM FRAMINGHAM LLC	\$2,570.00
2656	GM FRAMINGHAM LLC	\$2,780.00
2657	GM FRAMINGHAM LLC	\$2,815.00
2658	GM FRAMINGHAM LLC	\$3,635.00
2659	GM FRAMINGHAM LLC	\$5,105.00
2660	GM FRAMINGHAM LLC	\$6,135.00
2661	GM FRAMINGHAM LLC	\$6,205.00
2662	GM FRAMINGHAM LLC	\$6,345.00
2663	GM FRAMINGHAM LLC	\$7,290.00
2664	GM FRAMINGHAM LLC	\$8,375.00
2665	GM FRAMINGHAM LLC	\$10,105.00
2666	GM FRAMINGHAM LLC	\$10,890.00
2667	GM FRAMINGHAM LLC	\$13,320.00
2668	GM FRAMINGHAM LLC	\$17,290.00
2669	GM FRAMINGHAM LLC	\$25,777.00
2670	GM FRAMINGHAM LLC	\$25,873.00
2671	GM FRAMINGHAM LLC	\$44,325.00
<b>GM2 ASSOCIATES INC</b>		<b>\$49,723.00</b>
2672	GM2 ASSOCIATES INC	\$700.00
2673	GM2 ASSOCIATES INC	\$1,732.00
2674	GM2 ASSOCIATES INC	\$1,988.00
2675	GM2 ASSOCIATES INC	\$2,140.00
2676	GM2 ASSOCIATES INC	\$2,574.00
2677	GM2 ASSOCIATES INC	\$5,412.00
2678	GM2 ASSOCIATES INC	\$6,005.50
2679	GM2 ASSOCIATES INC	\$6,113.50
2680	GM2 ASSOCIATES INC	\$10,797.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2681	GM2 ASSOCIATES INC	\$12,261.00
<b>GOLDSTAR PRODUCTS INC</b>		<b>\$9,473.85</b>
2682	GOLDSTAR PRODUCTS INC	\$3,778.20
2683	GOLDSTAR PRODUCTS INC	\$5,695.65
<b>GOMES ANTONIO LC</b>		<b>\$1,160.84</b>
2684	GOMES ANTONIO LC	\$1,160.84
<b>GOOD FUN LLC</b>		<b>\$4,070.00</b>
2685	GOOD FUN LLC	\$4,070.00
<b>GOODHEART-WILLCOX PUBLISH</b>		<b>\$7,498.53</b>
2686	GOODHEART-WILLCOX PUBLISH	\$7,498.53
<b>GOODYEAR TIRE AND RUBBER CO</b>		<b>\$14,989.90</b>
2687	GOODYEAR TIRE AND RUBBER CO	\$109.56
2688	GOODYEAR TIRE AND RUBBER CO	\$623.76
2689	GOODYEAR TIRE AND RUBBER CO	\$780.30
2690	GOODYEAR TIRE AND RUBBER CO	\$1,425.28
2691	GOODYEAR TIRE AND RUBBER CO	\$2,167.44
2692	GOODYEAR TIRE AND RUBBER CO	\$2,167.44
2693	GOODYEAR TIRE AND RUBBER CO	\$3,381.24
2694	GOODYEAR TIRE AND RUBBER CO	\$4,334.88
<b>GORDON ALAN FONTAINE</b>		<b>\$5,000.00</b>
2695	GORDON ALAN FONTAINE	\$5,000.00
<b>GORDON AXTMAN</b>		<b>\$95.00</b>
2696	GORDON AXTMAN	\$95.00
<b>GORDON FOOD SERVICE INC</b>		<b>\$20,954.80</b>
2697	GORDON FOOD SERVICE INC	\$1,237.86
2698	GORDON FOOD SERVICE INC	\$1,291.68
2699	GORDON FOOD SERVICE INC	\$1,489.02
2700	GORDON FOOD SERVICE INC	\$1,489.02
2701	GORDON FOOD SERVICE INC	\$1,794.00
2702	GORDON FOOD SERVICE INC	\$2,093.00
2703	GORDON FOOD SERVICE INC	\$2,198.98
2704	GORDON FOOD SERVICE INC	\$2,278.38
2705	GORDON FOOD SERVICE INC	\$3,309.48
2706	GORDON FOOD SERVICE INC	\$3,773.38
<b>GORIC MARKETING GROUP USA INC</b>		<b>\$6,590.00</b>
2707	GORIC MARKETING GROUP USA INC	\$6,590.00
<b>GORILLA GRAPHICS INC</b>		<b>\$5,678.66</b>
2708	GORILLA GRAPHICS INC	\$132.00
2709	GORILLA GRAPHICS INC	\$157.50
2710	GORILLA GRAPHICS INC	\$272.00
2711	GORILLA GRAPHICS INC	\$310.00
2712	GORILLA GRAPHICS INC	\$370.20
2713	GORILLA GRAPHICS INC	\$406.50
2714	GORILLA GRAPHICS INC	\$549.41
2715	GORILLA GRAPHICS INC	\$732.00
2716	GORILLA GRAPHICS INC	\$854.07
2717	GORILLA GRAPHICS INC	\$1,894.98
<b>GOULDIN TECHNOLOGIES LLC</b>		<b>\$162.00</b>
2718	GOULDIN TECHNOLOGIES LLC	\$54.00
2719	GOULDIN TECHNOLOGIES LLC	\$108.00



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>GOVERNMENT FINANCE OFFICERS ASSOCIATION</b>		<b>\$6,304.50</b>
2720	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$129.00
2721	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$150.00
2722	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$225.00
2723	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$319.00
2724	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$634.50
2725	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$1,197.00
2726	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$1,715.00
2727	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$1,935.00
<b>GOVHR USA LLC</b>		<b>\$14,697.26</b>
2728	GOVHR USA LLC	\$14,697.26
<b>GRACELAND COLLEGE FOR PROFESSIONAL DEVELOPMENT</b>		<b>\$2,591.00</b>
2729	GRACELAND COLLEGE FOR PROFESSIONAL DEVELOPME	\$199.00
2730	GRACELAND COLLEGE FOR PROFESSIONAL DEVELOPME	\$299.00
2731	GRACELAND COLLEGE FOR PROFESSIONAL DEVELOPME	\$2,093.00
<b>GRAINGER</b>		<b>\$22,858.12</b>
2732	GRAINGER	\$27.18
2733	GRAINGER	\$74.01
2734	GRAINGER	\$115.32
2735	GRAINGER	\$184.44
2736	GRAINGER	\$299.04
2737	GRAINGER	\$327.70
2738	GRAINGER	\$335.94
2739	GRAINGER	\$352.11
2740	GRAINGER	\$439.20
2741	GRAINGER	\$603.67
2742	GRAINGER	\$661.76
2743	GRAINGER	\$676.90
2744	GRAINGER	\$903.12
2745	GRAINGER	\$2,344.67
2746	GRAINGER	\$3,793.42
2747	GRAINGER	\$5,579.32
2748	GRAINGER	\$6,140.32
<b>GRANDBOIS THERAPY AND CONSULTING LLC</b>		<b>\$1,188.00</b>
2749	GRANDBOIS THERAPY AND CONSULTING LLC	\$1,188.00
<b>GRANICUS LLC</b>		<b>\$83,033.19</b>
2750	GRANICUS LLC	\$15,251.99
2751	GRANICUS LLC	\$33,064.00
2752	GRANICUS LLC	\$34,717.20
<b>GREAT MINDS PBC</b>		<b>\$7,685.60</b>
2753	GREAT MINDS PBC	\$7,685.60
<b>GREATER BOSTON LEGAL SERVICES, INC</b>		<b>\$45,705.15</b>
2754	GREATER BOSTON LEGAL SERVICES, INC	\$7,955.44
2755	GREATER BOSTON LEGAL SERVICES, INC	\$10,403.51
2756	GREATER BOSTON LEGAL SERVICES, INC	\$27,346.20
<b>GREATER BOSTON LEAGUE</b>		<b>\$22,652.00</b>
2757	GREATER BOSTON LEAGUE	\$22,652.00
<b>GREATER BOSTON POLICE COUNCIL, INC.</b>		<b>\$2,651.00</b>
2758	GREATER BOSTON POLICE COUNCIL, INC.	\$2,651.00
<b>GREEN CAB COMPANY INC</b>		<b>\$247,067.00</b>
2759	GREEN CAB COMPANY INC	\$516.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2760	GREEN CAB COMPANY INC	\$568.00
2761	GREEN CAB COMPANY INC	\$783.00
2762	GREEN CAB COMPANY INC	\$862.00
2763	GREEN CAB COMPANY INC	\$1,146.00
2764	GREEN CAB COMPANY INC	\$1,800.00
2765	GREEN CAB COMPANY INC	\$10,430.00
2766	GREEN CAB COMPANY INC	\$11,462.00
2767	GREEN CAB COMPANY INC	\$11,941.00
2768	GREEN CAB COMPANY INC	\$12,288.00
2769	GREEN CAB COMPANY INC	\$12,836.00
2770	GREEN CAB COMPANY INC	\$13,070.00
2771	GREEN CAB COMPANY INC	\$15,196.00
2772	GREEN CAB COMPANY INC	\$17,369.00
2773	GREEN CAB COMPANY INC	\$20,552.00
2774	GREEN CAB COMPANY INC	\$25,254.00
2775	GREEN CAB COMPANY INC	\$28,813.00
2776	GREEN CAB COMPANY INC	\$29,334.00
2777	GREEN CAB COMPANY INC	\$32,847.00
<b>GREENBERG TRAURIG LLP</b>		<b>\$1,560,604.56</b>
2778	GREENBERG TRAURIG LLP	\$6,123.75
2779	GREENBERG TRAURIG LLP	\$7,174.75
2780	GREENBERG TRAURIG LLP	\$13,292.50
2781	GREENBERG TRAURIG LLP	\$25,261.73
2782	GREENBERG TRAURIG LLP	\$25,620.82
2783	GREENBERG TRAURIG LLP	\$56,776.47
2784	GREENBERG TRAURIG LLP	\$60,000.00
2785	GREENBERG TRAURIG LLP	\$1,366,354.54
<b>GREER MULDOWNNEY</b>		<b>\$3,000.00</b>
2786	GREER MULDOWNNEY	\$3,000.00
<b>GRETCHEN ERTL</b>		<b>\$6,150.00</b>
2787	GRETCHEN ERTL	\$450.00
2788	GRETCHEN ERTL	\$5,700.00
<b>GRIFFIN &amp; STRONG P.C.</b>		<b>\$28,250.00</b>
2789	GRIFFIN & STRONG P.C.	\$4,050.00
2790	GRIFFIN & STRONG P.C.	\$4,400.00
2791	GRIFFIN & STRONG P.C.	\$19,800.00
<b>GRIMCO INC</b>		<b>\$602.80</b>
2792	GRIMCO INC	\$602.80
<b>GROUNDWORK SOMERVILLE INC</b>		<b>\$159,470.00</b>
2793	GROUNDWORK SOMERVILLE INC	\$2,500.00
2794	GROUNDWORK SOMERVILLE INC	\$9,950.00
2795	GROUNDWORK SOMERVILLE INC	\$147,020.00
<b>GROW YOUR OWN LLC</b>		<b>\$4,312.44</b>
2796	GROW YOUR OWN LLC	\$4,312.44
<b>GUITAR CENTER STORES INC</b>		<b>\$3,494.00</b>
2797	GUITAR CENTER STORES INC	\$125.00
2798	GUITAR CENTER STORES INC	\$272.00
2799	GUITAR CENTER STORES INC	\$3,097.00
<b>GUND KWOK ASIAN WOMEN LION &amp; DRAGON DANCE TROUP</b>		<b>\$1,660.00</b>
2800	GUND KWOK ASIAN WOMEN LION & DRAGON DANCE TRO	\$780.00
2801	GUND KWOK ASIAN WOMEN LION & DRAGON DANCE TRO	\$880.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>GVC CONSTRUCTION INC</b>		<b>\$2,429,333.81</b>
2802	GVC CONSTRUCTION INC	\$312,377.09
2803	GVC CONSTRUCTION INC	\$314,674.22
2804	GVC CONSTRUCTION INC	\$357,517.43
2805	GVC CONSTRUCTION INC	\$359,150.93
2806	GVC CONSTRUCTION INC	\$506,661.56
2807	GVC CONSTRUCTION INC	\$578,952.58
<b>H R PRESCOTT &amp; SONS INC</b>		<b>\$156.00</b>
2808	H R PRESCOTT & SONS INC	\$156.00
<b>HALE RESERVATION INC</b>		<b>\$7,000.00</b>
2809	HALE RESERVATION INC	\$7,000.00
<b>HALLMARK HEALTH MEDICAL ASSOCIATES INC</b>		<b>\$199.74</b>
2810	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$65.91
2811	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$133.83
<b>HAMMOND PAINT AND CHEMICAL COMPANY INC</b>		<b>\$2,997.20</b>
2812	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$350.40
2813	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$355.00
2814	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$577.00
2815	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$829.00
2816	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$885.80
<b>HANA CHANDLER</b>		<b>\$125.00</b>
2817	HANA CHANDLER	\$125.00
<b>HANNAH BUTERA</b>		<b>\$15,000.00</b>
2818	HANNAH BUTERA	\$15,000.00
<b>HARDEMAN REALTIME INC</b>		<b>\$500.00</b>
2819	HARDEMAN REALTIME INC	\$500.00
<b>HAROLD GEARY</b>		<b>\$190.00</b>
2820	HAROLD GEARY	\$95.00
2821	HAROLD GEARY	\$95.00
<b>HARPERCOLLINS PUBLISHERS LLC</b>		<b>\$231.83</b>
2822	HARPERCOLLINS PUBLISHERS LLC	\$231.83
<b>HARRY LACOSTE</b>		<b>\$850.00</b>
2823	HARRY LACOSTE	\$850.00
<b>HART BROTHERS CATERING</b>		<b>\$1,300.00</b>
2824	HART BROTHERS CATERING	\$1,300.00
<b>HARVARD GLEE CLUB INC</b>		<b>\$500.00</b>
2825	HARVARD GLEE CLUB INC	\$500.00
<b>HARVARD SPORTSMEN'S CLUB</b>		<b>\$1,200.00</b>
2826	HARVARD SPORTSMEN'S CLUB	\$1,200.00
<b>HASENFRATZ S. &amp; CRAIG-LUCAS G.</b>		<b>\$1,129.27</b>
2827	HASENFRATZ S. & CRAIG-LUCAS G.	\$1,129.27
<b>HASKIN JESSICA ANN</b>		<b>\$1,379.48</b>
2828	HASKIN JESSICA ANN	\$1,379.48
<b>HAVILAH NIMAKO</b>		<b>\$125.00</b>
2829	HAVILAH NIMAKO	\$125.00
<b>HAZEN AND SAWYER</b>		<b>\$261,989.92</b>
2830	HAZEN AND SAWYER	\$1,239.57
2831	HAZEN AND SAWYER	\$1,478.77

ITEM NUMBER	VENDOR NAME	AMOUNT
2832	HAZEN AND SAWYER	\$5,915.64
2833	HAZEN AND SAWYER	\$17,177.31
2834	HAZEN AND SAWYER	\$20,795.71
2835	HAZEN AND SAWYER	\$47,683.90
2836	HAZEN AND SAWYER	\$65,952.55
2837	HAZEN AND SAWYER	\$101,746.47
<b>HD SUPPLY INC</b>		<b>\$483.90</b>
2838	HD SUPPLY INC	\$483.90
<b>HEAD TO FITNESS INC</b>		<b>\$24,600.00</b>
2839	HEAD TO FITNESS INC	\$1,600.00
2840	HEAD TO FITNESS INC	\$1,600.00
2841	HEAD TO FITNESS INC	\$1,600.00
2842	HEAD TO FITNESS INC	\$2,400.00
2843	HEAD TO FITNESS INC	\$2,400.00
2844	HEAD TO FITNESS INC	\$2,600.00
2845	HEAD TO FITNESS INC	\$3,200.00
2846	HEAD TO FITNESS INC	\$3,200.00
2847	HEAD TO FITNESS INC	\$6,000.00
<b>HEALEY SCHOOL PTA</b>		<b>\$2,000.00</b>
2848	HEALEY SCHOOL PTA	\$2,000.00
<b>HEALTH RESOURCES IN ACTION, INC.</b>		<b>\$17,434.92</b>
2849	HEALTH RESOURCES IN ACTION, INC.	\$1,494.86
2850	HEALTH RESOURCES IN ACTION, INC.	\$4,550.00
2851	HEALTH RESOURCES IN ACTION, INC.	\$5,000.00
2852	HEALTH RESOURCES IN ACTION, INC.	\$6,390.06
<b>HEALTH TRAINING EDU.SVC'S</b>		<b>\$9,996.00</b>
2853	HEALTH TRAINING EDU.SVC'S	\$9,996.00
<b>HEAVENLY OFFICE LLC</b>		<b>\$4,596.00</b>
2854	HEAVENLY OFFICE LLC	\$375.00
2855	HEAVENLY OFFICE LLC	\$725.00
2856	HEAVENLY OFFICE LLC	\$1,508.00
2857	HEAVENLY OFFICE LLC	\$1,988.00
<b>HELM LLC</b>		<b>\$4,650.00</b>
2858	HELM LLC	\$1,500.00
2859	HELM LLC	\$3,150.00
<b>HEMLOCK INK</b>		<b>\$2,407.80</b>
2860	HEMLOCK INK	\$802.50
2861	HEMLOCK INK	\$1,605.30
<b>HENLEY DESIGN LLC</b>		<b>\$40,000.00</b>
2862	HENLEY DESIGN LLC	\$40,000.00
<b>HENRY SCHEIN INC</b>		<b>\$8,717.24</b>
2863	HENRY SCHEIN INC	\$342.13
2864	HENRY SCHEIN INC	\$716.07
2865	HENRY SCHEIN INC	\$838.79
2866	HENRY SCHEIN INC	\$2,462.53
2867	HENRY SCHEIN INC	\$4,357.72
<b>HENRY W DAVIDSON</b>		<b>\$1,700.00</b>
2868	HENRY W DAVIDSON	\$200.00
2869	HENRY W DAVIDSON	\$200.00
2870	HENRY W DAVIDSON	\$200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2871	HENRY W DAVIDSON	\$200.00
2872	HENRY W DAVIDSON	\$200.00
2873	HENRY W DAVIDSON	\$200.00
2874	HENRY W DAVIDSON	\$200.00
2875	HENRY W DAVIDSON	\$300.00
<b>HERB CHAMBERS I-93 INC</b>		<b>\$91,160.52</b>
2876	HERB CHAMBERS I-93 INC	\$5,067.08
2877	HERB CHAMBERS I-93 INC	\$17,037.26
2878	HERB CHAMBERS I-93 INC	\$18,734.71
2879	HERB CHAMBERS I-93 INC	\$22,300.91
2880	HERB CHAMBERS I-93 INC	\$28,020.56
<b>HERBERT ERNESTO POLANCO SANTOS</b>		<b>\$450.00</b>
2881	HERBERT ERNESTO POLANCO SANTOS	\$450.00
<b>HEWITT ELIZABETH H</b>		<b>\$332.75</b>
2882	HEWITT ELIZABETH H	\$332.75
<b>HIGGINS OFFICE PRODUCTS</b>		<b>\$1,070.00</b>
2883	HIGGINS OFFICE PRODUCTS	\$1,070.00
<b>HIGHLAND AVE Y 101 PROPERTIES LLC</b>		<b>\$2,500,000.00</b>
2884	HIGHLAND AVE Y 101 PROPERTIES LLC	\$2,500,000.00
<b>HIGHLAND CUISINE INC</b>		<b>\$200.00</b>
2885	HIGHLAND CUISINE INC	\$200.00
<b>HILKEN MANCINI</b>		<b>\$400.00</b>
2886	HILKEN MANCINI	\$400.00
<b>HILL FOR LITERACY INC.</b>		<b>\$13,600.00</b>
2887	HILL FOR LITERACY INC.	\$13,600.00
<b>HILLSIDE AUTO REPAIR INC</b>		<b>\$17,390.59</b>
2888	HILLSIDE AUTO REPAIR INC	\$223.50
2889	HILLSIDE AUTO REPAIR INC	\$521.38
2890	HILLSIDE AUTO REPAIR INC	\$1,180.59
2891	HILLSIDE AUTO REPAIR INC	\$3,031.91
2892	HILLSIDE AUTO REPAIR INC	\$4,971.32
2893	HILLSIDE AUTO REPAIR INC	\$7,461.89
<b>HILLTOP SECURITIES INC</b>		<b>\$2,700.00</b>
2894	HILLTOP SECURITIES INC	\$150.00
2895	HILLTOP SECURITIES INC	\$900.00
2896	HILLTOP SECURITIES INC	\$1,650.00
<b>HILTI INC</b>		<b>\$5,177.88</b>
2897	HILTI INC	\$781.16
2898	HILTI INC	\$4,396.72
<b>HOLCIM - NER INC</b>		<b>\$60,103.93</b>
2899	HOLCIM - NER INC	\$142.41
2900	HOLCIM - NER INC	\$150.17
2901	HOLCIM - NER INC	\$350.39
2902	HOLCIM - NER INC	\$388.46
2903	HOLCIM - NER INC	\$424.41
2904	HOLCIM - NER INC	\$439.93
2905	HOLCIM - NER INC	\$468.13
2906	HOLCIM - NER INC	\$482.01
2907	HOLCIM - NER INC	\$493.51
2908	HOLCIM - NER INC	\$566.83

ITEM NUMBER	VENDOR NAME	AMOUNT
2909	HOLCIM - NER INC	\$673.29
2910	HOLCIM - NER INC	\$799.10
2911	HOLCIM - NER INC	\$900.14
2912	HOLCIM - NER INC	\$1,000.40
2913	HOLCIM - NER INC	\$1,058.21
2914	HOLCIM - NER INC	\$1,202.74
2915	HOLCIM - NER INC	\$1,223.85
2916	HOLCIM - NER INC	\$1,304.97
2917	HOLCIM - NER INC	\$1,342.33
2918	HOLCIM - NER INC	\$1,576.35
2919	HOLCIM - NER INC	\$1,872.58
2920	HOLCIM - NER INC	\$1,997.90
2921	HOLCIM - NER INC	\$2,320.18
2922	HOLCIM - NER INC	\$2,332.16
2923	HOLCIM - NER INC	\$2,440.73
2924	HOLCIM - NER INC	\$2,911.67
2925	HOLCIM - NER INC	\$3,361.47
2926	HOLCIM - NER INC	\$5,430.79
2927	HOLCIM - NER INC	\$6,795.81
2928	HOLCIM - NER INC	\$7,696.38
2929	HOLCIM - NER INC	\$7,956.63
<b>HOLLY L GETTINGS</b>		<b>\$3,030.00</b>
2930	HOLLY L GETTINGS	\$3,030.00
<b>HOLYOKE TIRE &amp; AUTO SERVICE INC</b>		<b>\$8,584.94</b>
2931	HOLYOKE TIRE & AUTO SERVICE INC	\$1,228.00
2932	HOLYOKE TIRE & AUTO SERVICE INC	\$1,470.94
2933	HOLYOKE TIRE & AUTO SERVICE INC	\$5,886.00
<b>HOME DEPOT</b>		<b>\$139,085.17</b>
2934	HOME DEPOT	\$24.97
2935	HOME DEPOT	\$33.32
2936	HOME DEPOT	\$47.95
2937	HOME DEPOT	\$55.96
2938	HOME DEPOT	\$70.62
2939	HOME DEPOT	\$94.22
2940	HOME DEPOT	\$97.99
2941	HOME DEPOT	\$99.00
2942	HOME DEPOT	\$129.99
2943	HOME DEPOT	\$156.15
2944	HOME DEPOT	\$201.80
2945	HOME DEPOT	\$211.01
2946	HOME DEPOT	\$233.89
2947	HOME DEPOT	\$242.30
2948	HOME DEPOT	\$277.94
2949	HOME DEPOT	\$286.44
2950	HOME DEPOT	\$334.93
2951	HOME DEPOT	\$337.27
2952	HOME DEPOT	\$418.64
2953	HOME DEPOT	\$459.60
2954	HOME DEPOT	\$470.96
2955	HOME DEPOT	\$481.32
2956	HOME DEPOT	\$502.71
2957	HOME DEPOT	\$516.33
2958	HOME DEPOT	\$543.82
2959	HOME DEPOT	\$560.35

ITEM NUMBER	VENDOR NAME	AMOUNT
2960	HOME DEPOT	\$562.80
2961	HOME DEPOT	\$671.97
2962	HOME DEPOT	\$702.76
2963	HOME DEPOT	\$775.19
2964	HOME DEPOT	\$975.57
2965	HOME DEPOT	\$1,004.40
2966	HOME DEPOT	\$1,104.40
2967	HOME DEPOT	\$1,168.92
2968	HOME DEPOT	\$1,402.29
2969	HOME DEPOT	\$1,513.39
2970	HOME DEPOT	\$1,946.95
2971	HOME DEPOT	\$2,477.43
2972	HOME DEPOT	\$3,366.24
2973	HOME DEPOT	\$3,837.59
2974	HOME DEPOT	\$3,937.59
2975	HOME DEPOT	\$4,591.38
2976	HOME DEPOT	\$4,798.57
2977	HOME DEPOT	\$5,334.28
2978	HOME DEPOT	\$6,560.53
2979	HOME DEPOT	\$6,651.02
2980	HOME DEPOT	\$7,051.21
2981	HOME DEPOT	\$7,644.20
2982	HOME DEPOT	\$9,414.14
2983	HOME DEPOT	\$15,224.86
2984	HOME DEPOT	\$19,022.36
2985	HOME DEPOT	\$20,455.65
<b>HOMELESS TRAINING INSTITUTE LLC</b>		<b>\$1,049.00</b>
2986	HOMELESS TRAINING INSTITUTE LLC	\$1,049.00
<b>HONEY SCHNAPP</b>		<b>\$2,000.00</b>
2987	HONEY SCHNAPP	\$2,000.00
<b>HONEYWELL ANALYTICS</b>		<b>\$1,050.00</b>
2988	HONEYWELL ANALYTICS	\$1,050.00
<b>HONEYWELL INTERNATIONAL INC</b>		<b>\$341,598.30</b>
2989	HONEYWELL INTERNATIONAL INC	\$42,699.00
2990	HONEYWELL INTERNATIONAL INC	\$42,699.90
2991	HONEYWELL INTERNATIONAL INC	\$42,699.90
2992	HONEYWELL INTERNATIONAL INC	\$42,699.90
2993	HONEYWELL INTERNATIONAL INC	\$42,699.90
2994	HONEYWELL INTERNATIONAL INC	\$42,699.90
2995	HONEYWELL INTERNATIONAL INC	\$85,399.80
<b>HORGAN BENJAMIN &amp; OMIYA HANA</b>		<b>\$1,870.49</b>
2996	HORGAN BENJAMIN & OMIYA HANA	\$1,870.49
<b>HORSLEY WITTEN GROUP INC</b>		<b>\$1,460.00</b>
2997	HORSLEY WITTEN GROUP INC	\$1,460.00
<b>HOUSING FAMILIES INC</b>		<b>\$199,949.00</b>
2998	HOUSING FAMILIES INC	\$199,949.00
<b>HOWARD NEWMAN</b>		<b>\$500.00</b>
2999	HOWARD NEWMAN	\$500.00
<b>HOWMEDICA OSTEONICS CORP</b>		<b>\$6,767.04</b>
3000	HOWMEDICA OSTEONICS CORP	\$6,767.04
<b>HOWSON JANET</b>		<b>\$460.96</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
3001	HOWSON JANET	\$460.96
<b>HOYT S GRANT</b>		<b>\$1,348.00</b>
3002	HOYT S GRANT	\$1,348.00
<b>HT BERRY COMPANY LLC</b>		<b>\$98,691.22</b>
3003	HT BERRY COMPANY LLC	\$1,678.31
3004	HT BERRY COMPANY LLC	\$1,732.21
3005	HT BERRY COMPANY LLC	\$2,377.67
3006	HT BERRY COMPANY LLC	\$3,208.07
3007	HT BERRY COMPANY LLC	\$3,507.98
3008	HT BERRY COMPANY LLC	\$3,591.01
3009	HT BERRY COMPANY LLC	\$4,189.19
3010	HT BERRY COMPANY LLC	\$4,351.44
3011	HT BERRY COMPANY LLC	\$4,539.42
3012	HT BERRY COMPANY LLC	\$4,740.84
3013	HT BERRY COMPANY LLC	\$4,852.55
3014	HT BERRY COMPANY LLC	\$6,788.62
3015	HT BERRY COMPANY LLC	\$7,373.39
3016	HT BERRY COMPANY LLC	\$7,850.64
3017	HT BERRY COMPANY LLC	\$9,199.24
3018	HT BERRY COMPANY LLC	\$13,150.68
3019	HT BERRY COMPANY LLC	\$15,559.96
<b>HUB FOOD CORP</b>		<b>\$468.00</b>
3020	HUB FOOD CORP	\$468.00
<b>HUB REFRIGERATION &amp; HVAC CO INC</b>		<b>\$20,362.69</b>
3021	HUB REFRIGERATION & HVAC CO INC	\$325.00
3022	HUB REFRIGERATION & HVAC CO INC	\$384.50
3023	HUB REFRIGERATION & HVAC CO INC	\$616.58
3024	HUB REFRIGERATION & HVAC CO INC	\$851.00
3025	HUB REFRIGERATION & HVAC CO INC	\$4,978.96
3026	HUB REFRIGERATION & HVAC CO INC	\$13,206.65
<b>HUB TESTING LABORATORY INC</b>		<b>\$37,597.01</b>
3027	HUB TESTING LABORATORY INC	\$700.00
3028	HUB TESTING LABORATORY INC	\$1,375.00
3029	HUB TESTING LABORATORY INC	\$2,110.34
3030	HUB TESTING LABORATORY INC	\$2,491.92
3031	HUB TESTING LABORATORY INC	\$4,509.75
3032	HUB TESTING LABORATORY INC	\$26,410.00
<b>HUDSON QUARRY CORP</b>		<b>\$8,792.19</b>
3033	HUDSON QUARRY CORP	\$3,182.29
3034	HUDSON QUARRY CORP	\$5,609.90
<b>HURON VETERINARY HOSPITAL</b>		<b>\$6,070.93</b>
3035	HURON VETERINARY HOSPITAL	\$638.44
3036	HURON VETERINARY HOSPITAL	\$5,432.49
<b>IDEALIST.ORG INC</b>		<b>\$650.00</b>
3037	IDEALIST.ORG INC	\$125.00
3038	IDEALIST.ORG INC	\$210.00
3039	IDEALIST.ORG INC	\$315.00
<b>IGREJA PRESBITERIANA DE BOSTON</b>		<b>\$540.00</b>
3040	IGREJA PRESBITERIANA DE BOSTON	\$270.00
3041	IGREJA PRESBITERIANA DE BOSTON	\$270.00
<b>ILANA KATZ KATZ</b>		<b>\$200.00</b>



ITEM NUMBER	VENDOR NAME	AMOUNT
3042	ILANA KATZ KATZ	\$200.00
<b>ILYA FREYTSIS</b>		<b>\$296.50</b>
3043	ILYA FREYTSIS	\$95.00
3044	ILYA FREYTSIS	\$201.50
<b>IMAGESTUFF.COM INC</b>		<b>\$170.40</b>
3045	IMAGESTUFF.COM INC	\$170.40
<b>IMAGINE LEARNING LLC</b>		<b>\$25,544.00</b>
3046	IMAGINE LEARNING LLC	\$25,544.00
<b>IMPACT FIRE SERVICES LLC</b>		<b>\$6,020.03</b>
3047	IMPACT FIRE SERVICES LLC	\$1,520.25
3048	IMPACT FIRE SERVICES LLC	\$4,499.78
<b>IMPERIAL FORD</b>		<b>\$1,282.97</b>
3049	IMPERIAL FORD	\$404.00
3050	IMPERIAL FORD	\$878.97
<b>INANIMATE ENTERPRISE LLC</b>		<b>\$699.64</b>
3051	INANIMATE ENTERPRISE LLC	\$338.81
3052	INANIMATE ENTERPRISE LLC	\$360.83
<b>INDEED INC</b>		<b>\$4,200.00</b>
3053	INDEED INC	\$300.00
3054	INDEED INC	\$300.00
3055	INDEED INC	\$600.00
3056	INDEED INC	\$600.00
3057	INDEED INC	\$600.00
3058	INDEED INC	\$900.00
3059	INDEED INC	\$900.00
<b>INDEPENDENT ELECTRIC SUPPLY</b>		<b>\$392.36</b>
3060	INDEPENDENT ELECTRIC SUPPLY	\$79.11
3061	INDEPENDENT ELECTRIC SUPPLY	\$98.25
3062	INDEPENDENT ELECTRIC SUPPLY	\$215.00
<b>INDUSTRIAL PROTECTION SERVICES LLC</b>		<b>\$14,901.11</b>
3063	INDUSTRIAL PROTECTION SERVICES LLC	\$29.05
3064	INDUSTRIAL PROTECTION SERVICES LLC	\$1,033.08
3065	INDUSTRIAL PROTECTION SERVICES LLC	\$1,071.51
3066	INDUSTRIAL PROTECTION SERVICES LLC	\$1,118.82
3067	INDUSTRIAL PROTECTION SERVICES LLC	\$1,250.00
3068	INDUSTRIAL PROTECTION SERVICES LLC	\$1,293.24
3069	INDUSTRIAL PROTECTION SERVICES LLC	\$2,500.62
3070	INDUSTRIAL PROTECTION SERVICES LLC	\$3,078.00
3071	INDUSTRIAL PROTECTION SERVICES LLC	\$3,526.79
<b>INDUSTRIAL STEEL &amp; BOILER SERVICES INC</b>		<b>\$177,672.00</b>
3072	INDUSTRIAL STEEL & BOILER SERVICES INC	\$3,703.00
3073	INDUSTRIAL STEEL & BOILER SERVICES INC	\$8,524.00
3074	INDUSTRIAL STEEL & BOILER SERVICES INC	\$165,445.00
<b>INFOUSA MARKETING INC</b>		<b>\$3,251.00</b>
3075	INFOUSA MARKETING INC	\$3,251.00
<b>INGRAM INDUSTRIES LLC</b>		<b>\$90,960.24</b>
3076	INGRAM INDUSTRIES LLC	\$76.75
3077	INGRAM INDUSTRIES LLC	\$241.96
3078	INGRAM INDUSTRIES LLC	\$361.82
3079	INGRAM INDUSTRIES LLC	\$762.34

ITEM NUMBER	VENDOR NAME	AMOUNT
3080	INGRAM INDUSTRIES LLC	\$876.39
3081	INGRAM INDUSTRIES LLC	\$1,095.94
3082	INGRAM INDUSTRIES LLC	\$1,162.64
3083	INGRAM INDUSTRIES LLC	\$1,188.50
3084	INGRAM INDUSTRIES LLC	\$1,223.37
3085	INGRAM INDUSTRIES LLC	\$1,471.39
3086	INGRAM INDUSTRIES LLC	\$1,942.91
3087	INGRAM INDUSTRIES LLC	\$2,133.02
3088	INGRAM INDUSTRIES LLC	\$2,182.50
3089	INGRAM INDUSTRIES LLC	\$2,497.10
3090	INGRAM INDUSTRIES LLC	\$2,667.57
3091	INGRAM INDUSTRIES LLC	\$3,325.97
3092	INGRAM INDUSTRIES LLC	\$3,445.22
3093	INGRAM INDUSTRIES LLC	\$3,753.75
3094	INGRAM INDUSTRIES LLC	\$4,205.05
3095	INGRAM INDUSTRIES LLC	\$5,211.88
3096	INGRAM INDUSTRIES LLC	\$5,230.85
3097	INGRAM INDUSTRIES LLC	\$5,782.10
3098	INGRAM INDUSTRIES LLC	\$6,132.99
3099	INGRAM INDUSTRIES LLC	\$7,132.40
3100	INGRAM INDUSTRIES LLC	\$7,340.70
3101	INGRAM INDUSTRIES LLC	\$9,204.59
3102	INGRAM INDUSTRIES LLC	\$10,310.54
<b>INLIER LEARNING INC</b>		<b>\$727.50</b>
3103	INLIER LEARNING INC	\$727.50
<b>INSIGHT PUBLIC SECTOR INC.</b>		<b>\$434,841.55</b>
3104	INSIGHT PUBLIC SECTOR INC.	\$10.86
3105	INSIGHT PUBLIC SECTOR INC.	\$11.80
3106	INSIGHT PUBLIC SECTOR INC.	\$12.88
3107	INSIGHT PUBLIC SECTOR INC.	\$433.50
3108	INSIGHT PUBLIC SECTOR INC.	\$860.28
3109	INSIGHT PUBLIC SECTOR INC.	\$861.60
3110	INSIGHT PUBLIC SECTOR INC.	\$861.70
3111	INSIGHT PUBLIC SECTOR INC.	\$2,050.32
3112	INSIGHT PUBLIC SECTOR INC.	\$2,333.04
3113	INSIGHT PUBLIC SECTOR INC.	\$2,434.80
3114	INSIGHT PUBLIC SECTOR INC.	\$5,393.61
3115	INSIGHT PUBLIC SECTOR INC.	\$6,509.05
3116	INSIGHT PUBLIC SECTOR INC.	\$7,603.68
3117	INSIGHT PUBLIC SECTOR INC.	\$7,883.90
3118	INSIGHT PUBLIC SECTOR INC.	\$8,959.50
3119	INSIGHT PUBLIC SECTOR INC.	\$11,350.78
3120	INSIGHT PUBLIC SECTOR INC.	\$19,300.27
3121	INSIGHT PUBLIC SECTOR INC.	\$20,575.97
3122	INSIGHT PUBLIC SECTOR INC.	\$21,960.10
3123	INSIGHT PUBLIC SECTOR INC.	\$315,433.91
<b>INSITE CONTRACTING INC</b>		<b>\$75,887.50</b>
3124	INSITE CONTRACTING INC	\$3,225.00
3125	INSITE CONTRACTING INC	\$18,095.00
3126	INSITE CONTRACTING INC	\$54,567.50
<b>INSITUFORM TECHNOLOGIES LLC</b>		<b>\$14,010.00</b>
3127	INSITUFORM TECHNOLOGIES LLC	\$14,010.00
<b>INSTITUTE FOR COMMUNITY HEALTH,INC.</b>		<b>\$19,331.68</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
3128	INSTITUTE FOR COMMUNITY HEALTH,INC.	\$6,298.25
3129	INSTITUTE FOR COMMUNITY HEALTH,INC.	\$6,298.25
3130	INSTITUTE FOR COMMUNITY HEALTH,INC.	\$6,735.18
<b>INSTITUTE FOR ENVIRONMENTAL EDUCATION INC</b>		<b>\$175.00</b>
3131	INSTITUTE FOR ENVIRONMENTAL EDUCATION INC	\$175.00
<b>INSTITUTE FOR INDIVIDUAL AND ORGANIZATIONAL CHANGE</b>		<b>\$3,500.00</b>
3132	INSTITUTE FOR INDIVIDUAL AND ORGANIZATIONAL CHAN	\$3,500.00
<b>INSTITUTE OF TRANSPORTATION ENGINEERS INC</b>		<b>\$315.00</b>
3133	INSTITUTE OF TRANSPORTATION ENGINEERS INC	\$315.00
<b>INTERNATIONAL ASSOCIATION OF CRIME ANALYSTS</b>		<b>\$25.00</b>
3134	INTERNATIONAL ASSOCIATION OF CRIME ANALYSTS	\$25.00
<b>INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS</b>		<b>\$120.00</b>
3135	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTC	\$120.00
<b>INTERNATIONAL ASSOCIATION OF FIRE CHIEFS INC</b>		<b>\$230.00</b>
3136	INTERNATIONAL ASSOCIATION OF FIRE CHIEFS INC	\$230.00
<b>INTERNATIONAL ASSOCIATION OF PLUMBING AND</b>		<b>\$375.00</b>
3137	INTERNATIONAL ASSOCIATION OF PLUMBING AND	\$125.00
3138	INTERNATIONAL ASSOCIATION OF PLUMBING AND	\$125.00
3139	INTERNATIONAL ASSOCIATION OF PLUMBING AND	\$125.00
<b>INTERNATIONAL CODE COUNCL</b>		<b>\$2,944.50</b>
3140	INTERNATIONAL CODE COUNCL	\$309.00
3141	INTERNATIONAL CODE COUNCL	\$821.00
3142	INTERNATIONAL CODE COUNCL	\$1,814.50
<b>INTERNATIONAL SOCIETY OF ARBORICULTURE</b>		<b>\$460.00</b>
3143	INTERNATIONAL SOCIETY OF ARBORICULTURE	\$170.00
3144	INTERNATIONAL SOCIETY OF ARBORICULTURE	\$290.00
<b>INTERNATIONAL TRANSLATION COMPANY</b>		<b>\$167,839.44</b>
3145	INTERNATIONAL TRANSLATION COMPANY	\$172.65
3146	INTERNATIONAL TRANSLATION COMPANY	\$802.55
3147	INTERNATIONAL TRANSLATION COMPANY	\$2,165.00
3148	INTERNATIONAL TRANSLATION COMPANY	\$2,931.65
3149	INTERNATIONAL TRANSLATION COMPANY	\$3,672.50
3150	INTERNATIONAL TRANSLATION COMPANY	\$4,048.89
3151	INTERNATIONAL TRANSLATION COMPANY	\$4,223.75
3152	INTERNATIONAL TRANSLATION COMPANY	\$8,743.93
3153	INTERNATIONAL TRANSLATION COMPANY	\$9,066.25
3154	INTERNATIONAL TRANSLATION COMPANY	\$9,369.60
3155	INTERNATIONAL TRANSLATION COMPANY	\$9,416.25
3156	INTERNATIONAL TRANSLATION COMPANY	\$12,882.55
3157	INTERNATIONAL TRANSLATION COMPANY	\$100,343.87
<b>INTERWORLD HIGHWAY LLC</b>		<b>\$6,470.64</b>
3158	INTERWORLD HIGHWAY LLC	\$2,179.48
3159	INTERWORLD HIGHWAY LLC	\$4,291.16
<b>INTOPRINT TECHNOLOGIES INC</b>		<b>\$6,141.00</b>
3160	INTOPRINT TECHNOLOGIES INC	\$315.00
3161	INTOPRINT TECHNOLOGIES INC	\$2,901.00
3162	INTOPRINT TECHNOLOGIES INC	\$2,925.00
<b>INTRASYSTEMS LLC</b>		<b>\$52,000.00</b>
3163	INTRASYSTEMS LLC	\$52,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>INVOICE CLOUD INC</b>		<b>\$5,153.71</b>
3164	INVOICE CLOUD INC	\$132.37
3165	INVOICE CLOUD INC	\$912.37
3166	INVOICE CLOUD INC	\$4,108.97
<b>IPARAMETRICS LLC</b>		<b>\$845,566.00</b>
3167	IPARAMETRICS LLC	\$360.00
3168	IPARAMETRICS LLC	\$570.00
3169	IPARAMETRICS LLC	\$843.75
3170	IPARAMETRICS LLC	\$1,062.50
3171	IPARAMETRICS LLC	\$1,200.00
3172	IPARAMETRICS LLC	\$2,079.00
3173	IPARAMETRICS LLC	\$12,380.75
3174	IPARAMETRICS LLC	\$37,500.00
3175	IPARAMETRICS LLC	\$39,570.00
3176	IPARAMETRICS LLC	\$250,000.00
3177	IPARAMETRICS LLC	\$250,000.00
3178	IPARAMETRICS LLC	\$250,000.00
<b>IPS GROUP INC</b>		<b>\$44,107.00</b>
3179	IPS GROUP INC	\$238.13
3180	IPS GROUP INC	\$4,500.41
3181	IPS GROUP INC	\$4,563.42
3182	IPS GROUP INC	\$4,625.18
3183	IPS GROUP INC	\$4,662.70
3184	IPS GROUP INC	\$4,683.47
3185	IPS GROUP INC	\$4,773.82
3186	IPS GROUP INC	\$4,829.32
3187	IPS GROUP INC	\$4,867.12
3188	IPS GROUP INC	\$6,363.43
<b>IRA KLEIN</b>		<b>\$800.00</b>
3189	IRA KLEIN	\$800.00
<b>IRON HORSE STRUCTURES</b>		<b>\$37,000.00</b>
3190	IRON HORSE STRUCTURES	\$37,000.00
<b>IRRIGATION CONSULTING INC</b>		<b>\$1,540.00</b>
3191	IRRIGATION CONSULTING INC	\$1,540.00
<b>ISHANA BALI</b>		<b>\$125.00</b>
3192	ISHANA BALI	\$125.00
<b>ITALIAN HOME FOR CHILDREN</b>		<b>\$9,998.31</b>
3193	ITALIAN HOME FOR CHILDREN	\$2,856.66
3194	ITALIAN HOME FOR CHILDREN	\$7,141.65
<b>IVAN INOCENCIO ALBERGONI</b>		<b>\$8,000.00</b>
3195	IVAN INOCENCIO ALBERGONI	\$8,000.00
<b>IVAN KORN</b>		<b>\$400.00</b>
3196	IVAN KORN	\$175.00
3197	IVAN KORN	\$225.00
<b>IXL LEARNING INC</b>		<b>\$3,629.00</b>
3198	IXL LEARNING INC	\$400.00
3199	IXL LEARNING INC	\$479.00
3200	IXL LEARNING INC	\$2,750.00
<b>J &amp; J FOODS &amp; VARIETY INC</b>		<b>\$780.00</b>
3201	J & J FOODS & VARIETY INC	\$280.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3202	J & J FOODS & VARIETY INC	\$500.00
<b>J C CANNISTRARO LLC</b>		<b>\$2,175,573.51</b>
3203	J C CANNISTRARO LLC	\$1,492.93
3204	J C CANNISTRARO LLC	\$2,136.70
3205	J C CANNISTRARO LLC	\$10,765.37
3206	J C CANNISTRARO LLC	\$20,605.02
3207	J C CANNISTRARO LLC	\$59,682.07
3208	J C CANNISTRARO LLC	\$84,110.69
3209	J C CANNISTRARO LLC	\$128,793.93
3210	J C CANNISTRARO LLC	\$154,835.75
3211	J C CANNISTRARO LLC	\$159,092.31
3212	J C CANNISTRARO LLC	\$161,029.17
3213	J C CANNISTRARO LLC	\$193,827.42
3214	J C CANNISTRARO LLC	\$194,413.48
3215	J C CANNISTRARO LLC	\$205,648.30
3216	J C CANNISTRARO LLC	\$213,620.15
3217	J C CANNISTRARO LLC	\$246,383.49
3218	J C CANNISTRARO LLC	\$339,136.73
<b>J C MADIGAN INC</b>		<b>\$93,297.57</b>
3219	J C MADIGAN INC	\$93.56
3220	J C MADIGAN INC	\$122.06
3221	J C MADIGAN INC	\$378.90
3222	J C MADIGAN INC	\$714.67
3223	J C MADIGAN INC	\$857.77
3224	J C MADIGAN INC	\$892.78
3225	J C MADIGAN INC	\$1,019.10
3226	J C MADIGAN INC	\$2,119.38
3227	J C MADIGAN INC	\$2,190.75
3228	J C MADIGAN INC	\$2,534.20
3229	J C MADIGAN INC	\$2,737.02
3230	J C MADIGAN INC	\$3,377.73
3231	J C MADIGAN INC	\$4,775.98
3232	J C MADIGAN INC	\$4,998.85
3233	J C MADIGAN INC	\$18,800.00
3234	J C MADIGAN INC	\$47,684.82
<b>J J PHELAN &amp; SON CO INC</b>		<b>\$954,320.77</b>
3235	J J PHELAN & SON CO INC	\$17,606.01
3236	J J PHELAN & SON CO INC	\$29,811.00
3237	J J PHELAN & SON CO INC	\$104,500.00
3238	J J PHELAN & SON CO INC	\$105,041.06
3239	J J PHELAN & SON CO INC	\$115,315.56
3240	J J PHELAN & SON CO INC	\$128,345.00
3241	J J PHELAN & SON CO INC	\$453,702.14
<b>J P COOKE CO</b>		<b>\$374.05</b>
3242	J P COOKE CO	\$374.05
<b>J R BALSAN INC</b>		<b>\$7,759.55</b>
3243	J R BALSAN INC	\$162.79
3244	J R BALSAN INC	\$616.10
3245	J R BALSAN INC	\$6,980.66
<b>J W PEPPER AND SON INC</b>		<b>\$2,346.67</b>
3246	J W PEPPER AND SON INC	\$38.99
3247	J W PEPPER AND SON INC	\$43.49

ITEM NUMBER	VENDOR NAME	AMOUNT
3248	J W PEPPER AND SON INC	\$82.99
3249	J W PEPPER AND SON INC	\$100.49
3250	J W PEPPER AND SON INC	\$137.24
3251	J W PEPPER AND SON INC	\$160.24
3252	J W PEPPER AND SON INC	\$267.49
3253	J W PEPPER AND SON INC	\$1,515.74
<b>J&amp;M INSTALLATIONS INC</b>		<b>\$296,968.64</b>
3254	J&M INSTALLATIONS INC	\$4,151.18
3255	J&M INSTALLATIONS INC	\$7,825.42
3256	J&M INSTALLATIONS INC	\$12,204.74
3257	J&M INSTALLATIONS INC	\$21,167.10
3258	J&M INSTALLATIONS INC	\$24,219.16
3259	J&M INSTALLATIONS INC	\$35,220.84
3260	J&M INSTALLATIONS INC	\$41,322.39
3261	J&M INSTALLATIONS INC	\$66,387.28
3262	J&M INSTALLATIONS INC	\$84,470.53
<b>J'S AUTOMOTIVE WAREHOUSE INC</b>		<b>\$2,497.70</b>
3263	J'S AUTOMOTIVE WAREHOUSE INC	\$1,155.50
3264	J'S AUTOMOTIVE WAREHOUSE INC	\$1,342.20
<b>J. B. D'ALLESSANDRO CO</b>		<b>\$295,717.87</b>
3265	J. B. D'ALLESSANDRO CO	\$43,329.08
3266	J. B. D'ALLESSANDRO CO	\$84,132.75
3267	J. B. D'ALLESSANDRO CO	\$168,256.04
<b>J. PACE &amp; SON INC</b>		<b>\$9,900.00</b>
3268	J. PACE & SON INC	\$9,900.00
<b>J.J. STANISEWSKI &amp; SONS INC</b>		<b>\$4,295.00</b>
3269	J.J. STANISEWSKI & SONS INC	\$4,295.00
<b>JACKS ALAN D</b>		<b>\$803.88</b>
3270	JACKS ALAN D	\$803.88
<b>JACKSON LUMBER AND MILLWORK</b>		<b>\$10,954.80</b>
3271	JACKSON LUMBER AND MILLWORK	\$5,099.57
3272	JACKSON LUMBER AND MILLWORK	\$5,855.23
<b>JACQUELINE BOWDEN</b>		<b>\$4,530.00</b>
3273	JACQUELINE BOWDEN	\$1,560.00
3274	JACQUELINE BOWDEN	\$2,970.00
<b>JACQUELINE CHEE</b>		<b>\$95.00</b>
3275	JACQUELINE CHEE	\$95.00
<b>JAE KO</b>		<b>\$163.00</b>
3276	JAE KO	\$163.00
<b>JALEEL DAVIS</b>		<b>\$200.00</b>
3277	JALEEL DAVIS	\$100.00
3278	JALEEL DAVIS	\$100.00
<b>JAMES F.FARR ACADEMY</b>		<b>\$90,327.28</b>
3279	JAMES F.FARR ACADEMY	\$9,898.88
3280	JAMES F.FARR ACADEMY	\$9,898.88
3281	JAMES F.FARR ACADEMY	\$24,747.20
3282	JAMES F.FARR ACADEMY	\$45,782.32
<b>JAMES FYRER</b>		<b>\$97.00</b>
3283	JAMES FYRER	\$97.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>JAMES GIROLAMO</b>		<b>\$78.00</b>
3284	JAMES GIROLAMO	\$78.00
<b>JAMES J. NICOLORO</b>		<b>\$2,275.00</b>
3285	JAMES J. NICOLORO	\$700.00
3286	JAMES J. NICOLORO	\$1,575.00
<b>JAMES POLITO</b>		<b>\$10,317.00</b>
3287	JAMES POLITO	\$570.00
3288	JAMES POLITO	\$570.00
3289	JAMES POLITO	\$570.00
3290	JAMES POLITO	\$1,140.00
3291	JAMES POLITO	\$1,140.00
3292	JAMES POLITO	\$1,197.00
3293	JAMES POLITO	\$1,710.00
3294	JAMES POLITO	\$1,710.00
3295	JAMES POLITO	\$1,710.00
<b>JAMES REPICI</b>		<b>\$138.00</b>
3296	JAMES REPICI	\$138.00
<b>JAMES STANFORD</b>		<b>\$993.33</b>
3297	JAMES STANFORD	\$993.33
<b>JAMIE MARIE SKOFF MAGID</b>		<b>\$1,750.00</b>
3298	JAMIE MARIE SKOFF MAGID	\$1,750.00
<b>JANET T BONICA</b>		<b>\$7,458.00</b>
3299	JANET T BONICA	\$7,458.00
<b>JANETH MORENO</b>		<b>\$20,000.00</b>
3300	JANETH MORENO	\$2,500.00
3301	JANETH MORENO	\$3,250.00
3302	JANETH MORENO	\$5,750.00
3303	JANETH MORENO	\$8,500.00
<b>JANICE MEYERS</b>		<b>\$24,107.00</b>
3304	JANICE MEYERS	\$24,107.00
<b>JARED BRIDGEMAN</b>		<b>\$1,200.00</b>
3305	JARED BRIDGEMAN	\$1,200.00
<b>JARELIS FONSECA</b>		<b>\$1,600.00</b>
3306	JARELIS FONSECA	\$800.00
3307	JARELIS FONSECA	\$800.00
<b>JASON GUAN</b>		<b>\$2,346.75</b>
3308	JASON GUAN	\$196.75
3309	JASON GUAN	\$225.45
3310	JASON GUAN	\$247.65
3311	JASON GUAN	\$389.85
3312	JASON GUAN	\$453.30
3313	JASON GUAN	\$833.75
<b>JAY BURSTEIN M D</b>		<b>\$1,500.00</b>
3314	JAY BURSTEIN M D	\$750.00
3315	JAY BURSTEIN M D	\$750.00
<b>JAYALE AJHA EVANS</b>		<b>\$100.00</b>
3316	JAYALE AJHA EVANS	\$100.00
<b>JB SIMONS INC</b>		<b>\$7,371.00</b>
3317	JB SIMONS INC	\$800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3318	JB SIMONS INC	\$826.00
3319	JB SIMONS INC	\$2,175.00
3320	JB SIMONS INC	\$3,570.00
<b>JEAN APPOLON EXPRESSIONS</b>		<b>\$8,580.00</b>
3321	JEAN APPOLON EXPRESSIONS	\$8,580.00
<b>JEAN BESEN PAUPECK</b>		<b>\$500.00</b>
3322	JEAN BESEN PAUPECK	\$500.00
<b>JEFFREY BLONDER</b>		<b>\$163.00</b>
3323	JEFFREY BLONDER	\$163.00
<b>JEFFREY COOPER</b>		<b>\$190.00</b>
3324	JEFFREY COOPER	\$190.00
<b>JEFFREY CZEKAJ</b>		<b>\$1,200.00</b>
3325	JEFFREY CZEKAJ	\$200.00
3326	JEFFREY CZEKAJ	\$1,000.00
<b>JENNIFER CHARLES</b>		<b>\$4,500.00</b>
3327	JENNIFER CHARLES	\$4,500.00
<b>JENNIFER FALK</b>		<b>\$350.00</b>
3328	JENNIFER FALK	\$350.00
<b>JENNIFER W GIFFORD</b>		<b>\$2,400.00</b>
3329	JENNIFER W GIFFORD	\$800.00
3330	JENNIFER W GIFFORD	\$800.00
3331	JENNIFER W GIFFORD	\$800.00
<b>JENNY OLIVER</b>		<b>\$1,500.00</b>
3332	JENNY OLIVER	\$1,500.00
<b>JESSAMY KILCOLLINS</b>		<b>\$380.00</b>
3333	JESSAMY KILCOLLINS	\$190.00
3334	JESSAMY KILCOLLINS	\$190.00
<b>JESSAMYN SANTANA</b>		<b>\$175.00</b>
3335	JESSAMYN SANTANA	\$175.00
<b>JESSE MITCHELL</b>		<b>\$120.00</b>
3336	JESSE MITCHELL	\$120.00
<b>JESSE WEISS</b>		<b>\$750.00</b>
3337	JESSE WEISS	\$750.00
<b>JESSICA CORR</b>		<b>\$232.50</b>
3338	JESSICA CORR	\$232.50
<b>JESSICA E GARRETT</b>		<b>\$400.00</b>
3339	JESSICA E GARRETT	\$400.00
<b>JESSICA JAMES</b>		<b>\$900.00</b>
3340	JESSICA JAMES	\$900.00
<b>JIADU YU</b>		<b>\$2,400.00</b>
3341	JIADU YU	\$800.00
3342	JIADU YU	\$800.00
3343	JIADU YU	\$800.00
<b>JIANG JIAORUI &amp; FLAGG LOGAN M</b>		<b>\$508.51</b>
3344	JIANG JIAORUI & FLAGG LOGAN M	\$508.51
<b>JIVASOFT CORPORATION</b>		<b>\$4,725.00</b>
3345	JIVASOFT CORPORATION	\$4,725.00



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>JJ JUNK REMOVAL INC</b>		<b>\$5,100.00</b>
3346	JJ JUNK REMOVAL INC	\$5,100.00
<b>JN KIDDS DISTRIBUTORS INC</b>		<b>\$4,936.83</b>
3347	JN KIDDS DISTRIBUTORS INC	\$169.28
3348	JN KIDDS DISTRIBUTORS INC	\$433.38
3349	JN KIDDS DISTRIBUTORS INC	\$1,449.27
3350	JN KIDDS DISTRIBUTORS INC	\$2,884.90
<b>JO-ANN STORES HOLDINGS INC</b>		<b>\$2,800.00</b>
3351	JO-ANN STORES HOLDINGS INC	\$2,800.00
<b>JOANNE JOHNSON LEE</b>		<b>\$1,955.00</b>
3352	JOANNE JOHNSON LEE	\$1,955.00
<b>JOEL M LIGHT</b>		<b>\$125.00</b>
3353	JOEL M LIGHT	\$125.00
<b>JOEL NITZBERG</b>		<b>\$500.00</b>
3354	JOEL NITZBERG	\$500.00
<b>JOHANNA HELEN HAGERTY</b>		<b>\$25,000.00</b>
3355	JOHANNA HELEN HAGERTY	\$25,000.00
<b>JOHN BERARDINELLI</b>		<b>\$78.00</b>
3356	JOHN BERARDINELLI	\$78.00
<b>JOHN CONNOLLY</b>		<b>\$142.00</b>
3357	JOHN CONNOLLY	\$142.00
<b>JOHN CONWAY</b>		<b>\$5,000.00</b>
3358	JOHN CONWAY	\$5,000.00
<b>JOHN D CLEMSON</b>		<b>\$400.00</b>
3359	JOHN D CLEMSON	\$150.00
3360	JOHN D CLEMSON	\$250.00
<b>JOHN FARRELL</b>		<b>\$237.00</b>
3361	JOHN FARRELL	\$237.00
<b>JOHN FREDERICK COWLES</b>		<b>\$95.00</b>
3362	JOHN FREDERICK COWLES	\$95.00
<b>JOHN G SILVA</b>		<b>\$9,999.00</b>
3363	JOHN G SILVA	\$2,175.00
3364	JOHN G SILVA	\$3,174.00
3365	JOHN G SILVA	\$4,650.00
<b>JOHN J DAVIS JR</b>		<b>\$3,880.00</b>
3366	JOHN J DAVIS JR	\$3,880.00
<b>JOHN KALTON JR</b>		<b>\$3,600.00</b>
3367	JOHN KALTON JR	\$3,600.00
<b>JOHN KOOPMAN III</b>		<b>\$600.00</b>
3368	JOHN KOOPMAN III	\$600.00
<b>JOHN KREIDER</b>		<b>\$95.00</b>
3369	JOHN KREIDER	\$95.00
<b>JOHN L SHERRY III</b>		<b>\$78.00</b>
3370	JOHN L SHERRY III	\$78.00
<b>JOHN LOPES</b>		<b>\$95.00</b>
3371	JOHN LOPES	\$95.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>JOHN M. OLIVA</b>		<b>\$2,250.00</b>
3372	JOHN M. OLIVA	\$750.00
3373	JOHN M. OLIVA	\$750.00
3374	JOHN M. OLIVA	\$750.00
<b>JOHN MAGGIACOMO</b>		<b>\$163.00</b>
3375	JOHN MAGGIACOMO	\$163.00
<b>JOHN MCDONNELL</b>		<b>\$190.00</b>
3376	JOHN MCDONNELL	\$95.00
3377	JOHN MCDONNELL	\$95.00
<b>JOHN MCDONOUGH</b>		<b>\$475.00</b>
3378	JOHN MCDONOUGH	\$475.00
<b>JOHN MEMORY</b>		<b>\$114.76</b>
3379	JOHN MEMORY	\$114.76
<b>JOHN PECCHIA</b>		<b>\$1,650.00</b>
3380	JOHN PECCHIA	\$150.00
3381	JOHN PECCHIA	\$150.00
3382	JOHN PECCHIA	\$150.00
3383	JOHN PECCHIA	\$150.00
3384	JOHN PECCHIA	\$300.00
3385	JOHN PECCHIA	\$350.00
3386	JOHN PECCHIA	\$400.00
<b>JOHN PELLERIN</b>		<b>\$95.00</b>
3387	JOHN PELLERIN	\$95.00
<b>JOHN SNOW INC</b>		<b>\$4,000.00</b>
3388	JOHN SNOW INC	\$4,000.00
<b>JOHN T CASEY</b>		<b>\$190.00</b>
3389	JOHN T CASEY	\$95.00
3390	JOHN T CASEY	\$95.00
<b>JOHN WALSH</b>		<b>\$380.00</b>
3391	JOHN WALSH	\$100.00
3392	JOHN WALSH	\$280.00
<b>JOHN WHITLOCK</b>		<b>\$95.00</b>
3393	JOHN WHITLOCK	\$95.00
<b>JOHN'S SEWER AND PIPE CLEANING INC</b>		<b>\$565.00</b>
3394	JOHN'S SEWER AND PIPE CLEANING INC	\$185.00
3395	JOHN'S SEWER AND PIPE CLEANING INC	\$185.00
3396	JOHN'S SEWER AND PIPE CLEANING INC	\$195.00
<b>JOHNSON CONTROLS FIRE PROTECTION LP</b>		<b>\$886.00</b>
3397	JOHNSON CONTROLS FIRE PROTECTION LP	\$886.00
<b>JOHNSON STRING INSTRUMENT INC</b>		<b>\$4,971.19</b>
3398	JOHNSON STRING INSTRUMENT INC	\$4,971.19
<b>JONATHAN CURRIER</b>		<b>\$71.00</b>
3399	JONATHAN CURRIER	\$71.00
<b>JONES &amp; BARTLETT LEARNING LLC</b>		<b>\$1,281.64</b>
3400	JONES & BARTLETT LEARNING LLC	\$1,281.64
<b>JORDAN HARRIS</b>		<b>\$3,200.01</b>
3401	JORDAN HARRIS	\$1,066.67
3402	JORDAN HARRIS	\$1,066.67

ITEM NUMBER	VENDOR NAME	AMOUNT
3403	JORDAN HARRIS	\$1,066.67
<b>JORGE SANTIAGO ARCE</b>		<b>\$3,250.00</b>
3404	JORGE SANTIAGO ARCE	\$3,250.00
<b>JOSE CURBELO</b>		<b>\$2,500.00</b>
3405	JOSE CURBELO	\$2,500.00
<b>JOSEPH BIEL</b>		<b>\$71.87</b>
3406	JOSEPH BIEL	\$71.87
<b>JOSEPH D MAPES</b>		<b>\$345.00</b>
3407	JOSEPH D MAPES	\$345.00
<b>JOSEPH F FLYNN</b>		<b>\$95.00</b>
3408	JOSEPH F FLYNN	\$95.00
<b>JOSEPH F PINKOS</b>		<b>\$142.00</b>
3409	JOSEPH F PINKOS	\$71.00
3410	JOSEPH F PINKOS	\$71.00
<b>JOSEPH FERNANDES</b>		<b>\$95.00</b>
3411	JOSEPH FERNANDES	\$95.00
<b>JOSEPH J LENTO</b>		<b>\$156.00</b>
3412	JOSEPH J LENTO	\$78.00
3413	JOSEPH J LENTO	\$78.00
<b>JOSEPH LORUSSO</b>		<b>\$190.00</b>
3414	JOSEPH LORUSSO	\$95.00
3415	JOSEPH LORUSSO	\$95.00
<b>JOSEPH M CIRRONE</b>		<b>\$284.00</b>
3416	JOSEPH M CIRRONE	\$142.00
3417	JOSEPH M CIRRONE	\$142.00
<b>JOSEPH M THIEMAN</b>		<b>\$200.00</b>
3418	JOSEPH M THIEMAN	\$200.00
<b>JOSEPH R CARRILLO</b>		<b>\$142.00</b>
3419	JOSEPH R CARRILLO	\$142.00
<b>JOSEPH S TEVES</b>		<b>\$89.23</b>
3420	JOSEPH S TEVES	\$89.23
<b>JOSEPH SERINO</b>		<b>\$3,039.64</b>
3421	JOSEPH SERINO	\$3,039.64
<b>JOSEPH SILVESTRO</b>		<b>\$78.00</b>
3422	JOSEPH SILVESTRO	\$78.00
<b>JOSEPH'S TRANSPORTATION INC</b>		<b>\$2,000.00</b>
3423	JOSEPH'S TRANSPORTATION INC	\$2,000.00
<b>JOSHUA JAMES AMBERSON</b>		<b>\$46.00</b>
3424	JOSHUA JAMES AMBERSON	\$46.00
<b>JOSHUA NADREAU</b>		<b>\$103.00</b>
3425	JOSHUA NADREAU	\$103.00
<b>JOTFORM INC</b>		<b>\$8,328.00</b>
3426	JOTFORM INC	\$8,328.00
<b>JOYCE ELIZABETH &amp; ZABATTA MATTHEW</b>		<b>\$213.47</b>
3427	JOYCE ELIZABETH & ZABATTA MATTHEW	\$213.47
<b>JPR CONSULTING LLC</b>		<b>\$6,300.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
3428	JPR CONSULTING LLC	\$1,000.00
3429	JPR CONSULTING LLC	\$2,000.00
3430	JPR CONSULTING LLC	\$3,300.00
<b>JUAN CARLOS MORALES</b>		<b>\$27,600.00</b>
3431	JUAN CARLOS MORALES	\$4,600.00
3432	JUAN CARLOS MORALES	\$4,600.00
3433	JUAN CARLOS MORALES	\$4,600.00
3434	JUAN CARLOS MORALES	\$4,600.00
3435	JUAN CARLOS MORALES	\$4,600.00
3436	JUAN CARLOS MORALES	\$4,600.00
<b>JUAN YEPEZ</b>		<b>\$95.00</b>
3437	JUAN YEPEZ	\$95.00
<b>JUDAH JACKSON</b>		<b>\$181.00</b>
3438	JUDAH JACKSON	\$78.00
3439	JUDAH JACKSON	\$103.00
<b>JUDGE BAKER CHILDREN'S CENTER INC</b>		<b>\$111,895.58</b>
3440	JUDGE BAKER CHILDREN'S CENTER INC	\$10,961.85
3441	JUDGE BAKER CHILDREN'S CENTER INC	\$11,692.64
3442	JUDGE BAKER CHILDREN'S CENTER INC	\$12,423.43
3443	JUDGE BAKER CHILDREN'S CENTER INC	\$13,885.01
3444	JUDGE BAKER CHILDREN'S CENTER INC	\$15,346.59
3445	JUDGE BAKER CHILDREN'S CENTER INC	\$22,739.20
3446	JUDGE BAKER CHILDREN'S CENTER INC	\$24,846.86
<b>JUDGE ROTENBERG EDUCATIONAL CENTER INC</b>		<b>\$21,844.08</b>
3447	JUDGE ROTENBERG EDUCATIONAL CENTER INC	\$21,844.08
<b>JUDY M BUGARIN</b>		<b>\$50.00</b>
3448	JUDY M BUGARIN	\$50.00
<b>JULIANNE GUIDI</b>		<b>\$1,000.00</b>
3449	JULIANNE GUIDI	\$1,000.00
<b>JULIANNI MICHELLE FERMIN RODRIGUEZ</b>		<b>\$275.00</b>
3450	JULIANNI MICHELLE FERMIN RODRIGUEZ	\$50.00
3451	JULIANNI MICHELLE FERMIN RODRIGUEZ	\$75.00
3452	JULIANNI MICHELLE FERMIN RODRIGUEZ	\$75.00
3453	JULIANNI MICHELLE FERMIN RODRIGUEZ	\$75.00
<b>JULIE KAUFMANN</b>		<b>\$390.00</b>
3454	JULIE KAUFMANN	\$195.00
3455	JULIE KAUFMANN	\$195.00
<b>JULIEN DORUL</b>		<b>\$106.50</b>
3456	JULIEN DORUL	\$106.50
<b>JULIEN DORVIL</b>		<b>\$95.00</b>
3457	JULIEN DORVIL	\$95.00
<b>JULIET AND COMPANY LLC</b>		<b>\$250.00</b>
3458	JULIET AND COMPANY LLC	\$250.00
<b>JUST A START CORPORATION</b>		<b>\$42,262.86</b>
3459	JUST A START CORPORATION	\$7,852.30
3460	JUST A START CORPORATION	\$7,984.82
3461	JUST A START CORPORATION	\$11,071.82
3462	JUST A START CORPORATION	\$15,353.92
<b>JUSTICE RESOURCE INSTITUTE INC</b>		<b>\$232,491.67</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
3463	JUSTICE RESOURCE INSTITUTE INC	\$7,411.47
3464	JUSTICE RESOURCE INSTITUTE INC	\$8,696.37
3465	JUSTICE RESOURCE INSTITUTE INC	\$23,421.19
3466	JUSTICE RESOURCE INSTITUTE INC	\$31,461.30
3467	JUSTICE RESOURCE INSTITUTE INC	\$31,461.30
3468	JUSTICE RESOURCE INSTITUTE INC	\$32,510.01
3469	JUSTICE RESOURCE INSTITUTE INC	\$32,510.01
3470	JUSTICE RESOURCE INSTITUTE INC	\$65,020.02
<b>K PROFESSIONAL AUTO DETAILING INC</b>		<b>\$175.00</b>
3471	K PROFESSIONAL AUTO DETAILING INC	\$175.00
<b>K-LOG CO INC</b>		<b>\$348.12</b>
3472	K-LOG CO INC	\$348.12
<b>K2 SHARE LLC</b>		<b>\$4,832.00</b>
3473	K2 SHARE LLC	\$4,832.00
<b>K5 CORPORATION</b>		<b>\$455,972.98</b>
3474	K5 CORPORATION	\$2,150.00
3475	K5 CORPORATION	\$2,853.40
3476	K5 CORPORATION	\$12,071.62
3477	K5 CORPORATION	\$13,583.50
3478	K5 CORPORATION	\$17,000.00
3479	K5 CORPORATION	\$28,398.38
3480	K5 CORPORATION	\$35,439.00
3481	K5 CORPORATION	\$41,591.46
3482	K5 CORPORATION	\$48,981.39
3483	K5 CORPORATION	\$69,306.50
3484	K5 CORPORATION	\$92,050.49
3485	K5 CORPORATION	\$92,547.24
<b>KAGEL MACKENZIE</b>		<b>\$632.93</b>
3486	KAGEL MACKENZIE	\$632.93
<b>KALIN SMALLS</b>		<b>\$3,420.00</b>
3487	KALIN SMALLS	\$3,420.00
<b>KAMCO SUPPLY CORP. BOSTON</b>		<b>\$3,980.64</b>
3488	KAMCO SUPPLY CORP. BOSTON	\$281.07
3489	KAMCO SUPPLY CORP. BOSTON	\$351.33
3490	KAMCO SUPPLY CORP. BOSTON	\$689.26
3491	KAMCO SUPPLY CORP. BOSTON	\$1,155.53
3492	KAMCO SUPPLY CORP. BOSTON	\$1,503.45
<b>KANES FLOWER WORLD INC</b>		<b>\$3,055.00</b>
3493	KANES FLOWER WORLD INC	\$325.00
3494	KANES FLOWER WORLD INC	\$2,730.00
<b>KANOPY INC</b>		<b>\$17,529.00</b>
3495	KANOPY INC	\$1,591.00
3496	KANOPY INC	\$2,047.00
3497	KANOPY INC	\$2,101.00
3498	KANOPY INC	\$2,327.00
3499	KANOPY INC	\$9,463.00
<b>KANTROVITZ &amp; KANTROVITZ LLC</b>		<b>\$1,190.61</b>
3500	KANTROVITZ & KANTROVITZ LLC	\$1,190.61
<b>KARA OLIVERE</b>		<b>\$5,250.00</b>
3501	KARA OLIVERE	\$525.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3502	KARA OLIVERE	\$4,725.00
<b>KARAN CHAITANYA MUDGAL</b>		<b>\$1,600.00</b>
3503	KARAN CHAITANYA MUDGAL	\$800.00
3504	KARAN CHAITANYA MUDGAL	\$800.00
<b>KAREN RYERSON-D'ERRICO</b>		<b>\$1,560.00</b>
3505	KAREN RYERSON-D'ERRICO	\$1,560.00
<b>KARINA F LIENDO</b>		<b>\$1,350.00</b>
3506	KARINA F LIENDO	\$450.00
3507	KARINA F LIENDO	\$900.00
<b>KARL F SEIDMAN</b>		<b>\$924.00</b>
3508	KARL F SEIDMAN	\$924.00
<b>KARLETTY R MEDINA</b>		<b>\$30,000.00</b>
3509	KARLETTY R MEDINA	\$30,000.00
<b>KARM S AUGUSTIN</b>		<b>\$680.00</b>
3510	KARM S AUGUSTIN	\$180.00
3511	KARM S AUGUSTIN	\$500.00
<b>KATHERINE J SILVESTRE</b>		<b>\$700.00</b>
3512	KATHERINE J SILVESTRE	\$700.00
<b>KATHERINE KANE</b>		<b>\$31,200.00</b>
3513	KATHERINE KANE	\$500.00
3514	KATHERINE KANE	\$6,000.00
3515	KATHERINE KANE	\$8,300.00
3516	KATHERINE KANE	\$16,400.00
<b>KATHERINE OUELLETTE</b>		<b>\$950.00</b>
3517	KATHERINE OUELLETTE	\$950.00
<b>KATHLEEN M BENTO</b>		<b>\$204.00</b>
3518	KATHLEEN M BENTO	\$100.00
3519	KATHLEEN M BENTO	\$104.00
<b>KATHLEEN MAHONEY</b>		<b>\$750.00</b>
3520	KATHLEEN MAHONEY	\$750.00
<b>KATHRYN GEISMAR</b>		<b>\$3,050.00</b>
3521	KATHRYN GEISMAR	\$50.00
3522	KATHRYN GEISMAR	\$3,000.00
<b>KATIE GIRALDI</b>		<b>\$300.00</b>
3523	KATIE GIRALDI	\$300.00
<b>KATRIN ROUSH</b>		<b>\$500.00</b>
3524	KATRIN ROUSH	\$500.00
<b>KAYLA MURCIA LOPEZ</b>		<b>\$42.73</b>
3525	KAYLA MURCIA LOPEZ	\$42.73
<b>KEITH MAHONEY</b>		<b>\$103.00</b>
3526	KEITH MAHONEY	\$103.00
<b>KELLEY AND RYAN ASSOCIATES INC</b>		<b>\$222,918.60</b>
3527	KELLEY AND RYAN ASSOCIATES INC	\$338.95
3528	KELLEY AND RYAN ASSOCIATES INC	\$1,722.00
3529	KELLEY AND RYAN ASSOCIATES INC	\$1,724.00
3530	KELLEY AND RYAN ASSOCIATES INC	\$1,770.00
3531	KELLEY AND RYAN ASSOCIATES INC	\$1,829.00
3532	KELLEY AND RYAN ASSOCIATES INC	\$2,092.50

ITEM NUMBER	VENDOR NAME	AMOUNT
3533	KELLEY AND RYAN ASSOCIATES INC	\$2,750.50
3534	KELLEY AND RYAN ASSOCIATES INC	\$2,802.50
3535	KELLEY AND RYAN ASSOCIATES INC	\$2,933.36
3536	KELLEY AND RYAN ASSOCIATES INC	\$3,248.00
3537	KELLEY AND RYAN ASSOCIATES INC	\$3,833.00
3538	KELLEY AND RYAN ASSOCIATES INC	\$4,084.12
3539	KELLEY AND RYAN ASSOCIATES INC	\$4,620.50
3540	KELLEY AND RYAN ASSOCIATES INC	\$4,746.00
3541	KELLEY AND RYAN ASSOCIATES INC	\$5,340.00
3542	KELLEY AND RYAN ASSOCIATES INC	\$5,682.00
3543	KELLEY AND RYAN ASSOCIATES INC	\$5,708.00
3544	KELLEY AND RYAN ASSOCIATES INC	\$8,791.00
3545	KELLEY AND RYAN ASSOCIATES INC	\$9,714.00
3546	KELLEY AND RYAN ASSOCIATES INC	\$13,227.45
3547	KELLEY AND RYAN ASSOCIATES INC	\$16,448.31
3548	KELLEY AND RYAN ASSOCIATES INC	\$18,509.50
3549	KELLEY AND RYAN ASSOCIATES INC	\$26,594.86
3550	KELLEY AND RYAN ASSOCIATES INC	\$33,445.05
3551	KELLEY AND RYAN ASSOCIATES INC	\$40,964.00
<b>KELLEY DENNIS</b>		<b>\$206.00</b>
3552	KELLEY DENNIS	\$103.00
3553	KELLEY DENNIS	\$103.00
<b>KENANN MCKENZIE-DEFRANZA</b>		<b>\$2,500.00</b>
3554	KENANN MCKENZIE-DEFRANZA	\$2,500.00
<b>KENDALL HUNT PUBLISHING COMPANY</b>		<b>\$4,360.44</b>
3555	KENDALL HUNT PUBLISHING COMPANY	\$4,360.44
<b>KENDIG KEAST COLLABORATIVE</b>		<b>\$47,290.00</b>
3556	KENDIG KEAST COLLABORATIVE	\$23,645.00
3557	KENDIG KEAST COLLABORATIVE	\$23,645.00
<b>KENNETH G. DION</b>		<b>\$329.00</b>
3558	KENNETH G. DION	\$71.00
3559	KENNETH G. DION	\$95.00
3560	KENNETH G. DION	\$163.00
<b>KENNETH GALICA</b>		<b>\$93.00</b>
3561	KENNETH GALICA	\$93.00
<b>KENNETH M PIGEON</b>		<b>\$95.00</b>
3562	KENNETH M PIGEON	\$95.00
<b>KENT ADHESIVE PRODUCTS CO</b>		<b>\$239.80</b>
3563	KENT ADHESIVE PRODUCTS CO	\$239.80
<b>KEVIN M. CANTY</b>		<b>\$95.00</b>
3564	KEVIN M. CANTY	\$95.00
<b>KEVIN SIMON</b>		<b>\$3,000.00</b>
3565	KEVIN SIMON	\$3,000.00
<b>KEVIN THAI</b>		<b>\$2,100.00</b>
3566	KEVIN THAI	\$2,100.00
<b>KEVIN WRIGHT</b>		<b>\$95.00</b>
3567	KEVIN WRIGHT	\$95.00
<b>KEYSHA SAINT-CYR</b>		<b>\$875.00</b>
3568	KEYSHA SAINT-CYR	\$250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3569	KEYSHA SAINT-CYR	\$625.00
<b>KHATCHIK OHANNESSIAN</b>		<b>\$93.00</b>
3570	KHATCHIK OHANNESSIAN	\$93.00
<b>KIANA WEARY</b>		<b>\$600.03</b>
3571	KIANA WEARY	\$600.03
<b>KIM LUNDGREN ASSOCIATES INC</b>		<b>\$103,951.10</b>
3572	KIM LUNDGREN ASSOCIATES INC	\$26,601.80
3573	KIM LUNDGREN ASSOCIATES INC	\$37,157.00
3574	KIM LUNDGREN ASSOCIATES INC	\$40,192.30
<b>KIMBERLY J PITTS</b>		<b>\$3,200.01</b>
3575	KIMBERLY J PITTS	\$1,066.67
3576	KIMBERLY J PITTS	\$1,066.67
3577	KIMBERLY J PITTS	\$1,066.67
<b>KIMBERLY LARA SCHMIDT</b>		<b>\$2,270.00</b>
3578	KIMBERLY LARA SCHMIDT	\$270.00
3579	KIMBERLY LARA SCHMIDT	\$2,000.00
<b>KIMBERLY WHITWORTH</b>		<b>\$93.00</b>
3580	KIMBERLY WHITWORTH	\$93.00
<b>KINGDOM ROCK CHILDREN'S VILLAGE INC</b>		<b>\$51,936.08</b>
3581	KINGDOM ROCK CHILDREN'S VILLAGE INC	\$4,881.00
3582	KINGDOM ROCK CHILDREN'S VILLAGE INC	\$4,881.00
3583	KINGDOM ROCK CHILDREN'S VILLAGE INC	\$6,108.00
3584	KINGDOM ROCK CHILDREN'S VILLAGE INC	\$6,108.00
3585	KINGDOM ROCK CHILDREN'S VILLAGE INC	\$29,958.08
<b>KINGSLEY ST JEAN</b>		<b>\$367.48</b>
3586	KINGSLEY ST JEAN	\$108.10
3587	KINGSLEY ST JEAN	\$115.28
3588	KINGSLEY ST JEAN	\$144.10
<b>KITTELSON &amp; ASSOCIATES INC</b>		<b>\$33,598.88</b>
3589	KITTELSON & ASSOCIATES INC	\$5,085.81
3590	KITTELSON & ASSOCIATES INC	\$28,513.07
<b>KLEINFELDER NORTHEAST INC</b>		<b>\$555,226.77</b>
3591	KLEINFELDER NORTHEAST INC	\$607.10
3592	KLEINFELDER NORTHEAST INC	\$3,674.35
3593	KLEINFELDER NORTHEAST INC	\$3,999.98
3594	KLEINFELDER NORTHEAST INC	\$8,649.57
3595	KLEINFELDER NORTHEAST INC	\$9,037.00
3596	KLEINFELDER NORTHEAST INC	\$15,325.36
3597	KLEINFELDER NORTHEAST INC	\$16,743.24
3598	KLEINFELDER NORTHEAST INC	\$18,548.90
3599	KLEINFELDER NORTHEAST INC	\$35,245.75
3600	KLEINFELDER NORTHEAST INC	\$54,397.56
3601	KLEINFELDER NORTHEAST INC	\$55,476.08
3602	KLEINFELDER NORTHEAST INC	\$62,171.11
3603	KLEINFELDER NORTHEAST INC	\$78,285.04
3604	KLEINFELDER NORTHEAST INC	\$92,016.08
3605	KLEINFELDER NORTHEAST INC	\$101,049.65
<b>KNE CORPORATION</b>		<b>\$7,504.89</b>
3606	KNE CORPORATION	\$52.30
3607	KNE CORPORATION	\$248.33



ITEM NUMBER	VENDOR NAME	AMOUNT
3608	KNE CORPORATION	\$403.20
3609	KNE CORPORATION	\$467.52
3610	KNE CORPORATION	\$477.53
3611	KNE CORPORATION	\$520.81
3612	KNE CORPORATION	\$2,371.20
3613	KNE CORPORATION	\$2,964.00
<b>KNUCKLE BONES LLC</b>		<b>\$2,100.00</b>
3614	KNUCKLE BONES LLC	\$700.00
3615	KNUCKLE BONES LLC	\$700.00
3616	KNUCKLE BONES LLC	\$700.00
<b>KOMPAN INC</b>		<b>\$8,524.23</b>
3617	KOMPAN INC	\$4,007.46
3618	KOMPAN INC	\$4,516.77
<b>KORNEY BOARD AIDS INC</b>		<b>\$2,800.00</b>
3619	KORNEY BOARD AIDS INC	\$2,800.00
<b>KORY MCGILVRAY</b>		<b>\$95.00</b>
3620	KORY MCGILVRAY	\$95.00
<b>KOSHARI MAMA LLC</b>		<b>\$383.50</b>
3621	KOSHARI MAMA LLC	\$383.50
<b>KP LAW P.C.</b>		<b>\$5,691.00</b>
3622	KP LAW P.C.	\$210.00
3623	KP LAW P.C.	\$420.00
3624	KP LAW P.C.	\$693.00
3625	KP LAW P.C.	\$1,050.00
3626	KP LAW P.C.	\$3,318.00
<b>KRISTIN ARCANGELI</b>		<b>\$4,160.00</b>
3627	KRISTIN ARCANGELI	\$260.00
3628	KRISTIN ARCANGELI	\$3,900.00
<b>KRISTINA M RAND</b>		<b>\$150.00</b>
3629	KRISTINA M RAND	\$150.00
<b>KYLE ROSE DEMEO COOK</b>		<b>\$4,995.00</b>
3630	KYLE ROSE DEMEO COOK	\$4,995.00
<b>KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC</b>		<b>\$8,922.98</b>
3631	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$6.70
3632	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$6.93
3633	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$7.60
3634	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$8.86
3635	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$9.78
3636	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$16.07
3637	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$18.35
3638	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$20.24
3639	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$21.92
3640	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$22.93
3641	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$24.99
3642	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$24.99
3643	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$25.00
3644	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$25.00
3645	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$25.00
3646	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$25.00
3647	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$25.00
3648	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$28.84

ITEM NUMBER	VENDOR NAME	AMOUNT
3649	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$28.84
3650	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$28.84
3651	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$28.86
3652	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$32.03
3653	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$33.23
3654	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$34.18
3655	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$36.85
3656	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$52.00
3657	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$71.46
3658	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$108.38
3659	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$150.92
3660	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$160.00
3661	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$165.33
3662	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$252.84
3663	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$311.00
3664	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$484.44
3665	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$495.75
3666	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$617.06
3667	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$637.75
3668	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$869.33
3669	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,149.40
3670	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,165.96
3671	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,665.33
<b>L W BILLS CO</b>		<b>\$28,106.37</b>
3672	L W BILLS CO	\$112.50
3673	L W BILLS CO	\$409.50
3674	L W BILLS CO	\$463.38
3675	L W BILLS CO	\$1,111.30
3676	L W BILLS CO	\$7,128.94
3677	L W BILLS CO	\$18,880.75
<b>LABBB COLLABORATIVE</b>		<b>\$352,302.95</b>
3678	LABBB COLLABORATIVE	\$52,645.86
3679	LABBB COLLABORATIVE	\$53,565.60
3680	LABBB COLLABORATIVE	\$56,183.78
3681	LABBB COLLABORATIVE	\$59,341.56
3682	LABBB COLLABORATIVE	\$60,261.30
3683	LABBB COLLABORATIVE	\$70,304.85
<b>LABEL TAPE PRINT INC</b>		<b>\$130.00</b>
3684	LABEL TAPE PRINT INC	\$130.00
<b>LAHEY CLINIC INC</b>		<b>\$132.82</b>
3685	LAHEY CLINIC INC	\$132.82
<b>LAILY R SAENZ</b>		<b>\$150.00</b>
3686	LAILY R SAENZ	\$150.00
<b>LAKESHORE EQUIPMENT COMPANY</b>		<b>\$10,802.46</b>
3687	LAKESHORE EQUIPMENT COMPANY	\$44.10
3688	LAKESHORE EQUIPMENT COMPANY	\$152.56
3689	LAKESHORE EQUIPMENT COMPANY	\$198.64
3690	LAKESHORE EQUIPMENT COMPANY	\$330.28
3691	LAKESHORE EQUIPMENT COMPANY	\$367.08
3692	LAKESHORE EQUIPMENT COMPANY	\$381.29
3693	LAKESHORE EQUIPMENT COMPANY	\$474.91
3694	LAKESHORE EQUIPMENT COMPANY	\$807.76

ITEM NUMBER	VENDOR NAME	AMOUNT
3695	LAKESHORE EQUIPMENT COMPANY	\$983.59
3696	LAKESHORE EQUIPMENT COMPANY	\$1,218.06
3697	LAKESHORE EQUIPMENT COMPANY	\$1,752.35
3698	LAKESHORE EQUIPMENT COMPANY	\$4,091.84
<b>LALI BEATO</b>		<b>\$650.00</b>
3699	LALI BEATO	\$650.00
<b>LALLEMAND SPECIALISTIES INC</b>		<b>\$657.50</b>
3700	LALLEMAND SPECIALISTIES INC	\$657.50
<b>LAN-TEL COMMUNICATIONS INC</b>		<b>\$54,789.02</b>
3701	LAN-TEL COMMUNICATIONS INC	\$194.27
3702	LAN-TEL COMMUNICATIONS INC	\$270.00
3703	LAN-TEL COMMUNICATIONS INC	\$540.00
3704	LAN-TEL COMMUNICATIONS INC	\$540.00
3705	LAN-TEL COMMUNICATIONS INC	\$660.00
3706	LAN-TEL COMMUNICATIONS INC	\$675.00
3707	LAN-TEL COMMUNICATIONS INC	\$1,080.00
3708	LAN-TEL COMMUNICATIONS INC	\$1,710.00
3709	LAN-TEL COMMUNICATIONS INC	\$2,244.20
3710	LAN-TEL COMMUNICATIONS INC	\$2,430.00
3711	LAN-TEL COMMUNICATIONS INC	\$8,845.90
3712	LAN-TEL COMMUNICATIONS INC	\$35,599.65
<b>LANA SANTOS ALBUQUERQUE</b>		<b>\$100.00</b>
3713	LANA SANTOS ALBUQUERQUE	\$100.00
<b>LANDLAW SPECIALTY PUBLISHERS</b>		<b>\$600.00</b>
3714	LANDLAW SPECIALTY PUBLISHERS	\$600.00
<b>LANDMARK SCHOOL</b>		<b>\$103,602.88</b>
3715	LANDMARK SCHOOL	\$1,200.00
3716	LANDMARK SCHOOL	\$2,700.00
3717	LANDMARK SCHOOL	\$5,675.00
3718	LANDMARK SCHOOL	\$12,940.00
3719	LANDMARK SCHOOL	\$22,949.40
3720	LANDMARK SCHOOL	\$28,304.26
3721	LANDMARK SCHOOL	\$29,834.22
<b>LANDVEST INC</b>		<b>\$19,270.00</b>
3722	LANDVEST INC	\$3,700.00
3723	LANDVEST INC	\$5,520.00
3724	LANDVEST INC	\$10,050.00
<b>LANGE ALLISON &amp; PETERS JAMES J</b>		<b>\$390.15</b>
3725	LANGE ALLISON & PETERS JAMES J	\$390.15
<b>LANGUAGE CIRCLE ENTERPRISES INC</b>		<b>\$1,544.40</b>
3726	LANGUAGE CIRCLE ENTERPRISES INC	\$1,544.40
<b>LANGUAGE LINE SERVICES</b>		<b>\$6,930.44</b>
3727	LANGUAGE LINE SERVICES	\$9.12
3728	LANGUAGE LINE SERVICES	\$12.16
3729	LANGUAGE LINE SERVICES	\$24.32
3730	LANGUAGE LINE SERVICES	\$72.20
3731	LANGUAGE LINE SERVICES	\$77.52
3732	LANGUAGE LINE SERVICES	\$117.04
3733	LANGUAGE LINE SERVICES	\$138.32
3734	LANGUAGE LINE SERVICES	\$234.84
3735	LANGUAGE LINE SERVICES	\$259.16

ITEM NUMBER	VENDOR NAME	AMOUNT
3736	LANGUAGE LINE SERVICES	\$261.44
3737	LANGUAGE LINE SERVICES	\$391.40
3738	LANGUAGE LINE SERVICES	\$515.28
3739	LANGUAGE LINE SERVICES	\$598.88
3740	LANGUAGE LINE SERVICES	\$735.68
3741	LANGUAGE LINE SERVICES	\$774.44
3742	LANGUAGE LINE SERVICES	\$807.12
3743	LANGUAGE LINE SERVICES	\$874.76
3744	LANGUAGE LINE SERVICES	\$1,026.76
<b>LANGUAGE MAGAZINE LLC</b>		<b>\$29.95</b>
3745	LANGUAGE MAGAZINE LLC	\$29.95
<b>LANGUAGE TESTING INTERNATIONAL INC</b>		<b>\$437.00</b>
3746	LANGUAGE TESTING INTERNATIONAL INC	\$437.00
<b>LARCHMONT ENGINEERING AND IRRIGATION INC</b>		<b>\$281.16</b>
3747	LARCHMONT ENGINEERING AND IRRIGATION INC	\$281.16
<b>LAROCHE CHRISTOPHER SHAWN &amp;</b>		<b>\$1,243.03</b>
3748	LAROCHE CHRISTOPHER SHAWN &	\$1,243.03
<b>LAURA A SARGENT</b>		<b>\$120.00</b>
3749	LAURA A SARGENT	\$120.00
<b>LAURA A ZOLL</b>		<b>\$1,200.00</b>
3750	LAURA A ZOLL	\$150.00
3751	LAURA A ZOLL	\$150.00
3752	LAURA A ZOLL	\$150.00
3753	LAURA A ZOLL	\$150.00
3754	LAURA A ZOLL	\$150.00
3755	LAURA A ZOLL	\$150.00
3756	LAURA A ZOLL	\$150.00
3757	LAURA A ZOLL	\$150.00
<b>LAURA ANN SMITH</b>		<b>\$26,973.00</b>
3758	LAURA ANN SMITH	\$1,145.00
3759	LAURA ANN SMITH	\$3,904.00
3760	LAURA ANN SMITH	\$4,569.00
3761	LAURA ANN SMITH	\$8,152.00
3762	LAURA ANN SMITH	\$9,203.00
<b>LAURA J DAVIS</b>		<b>\$29,587.50</b>
3763	LAURA J DAVIS	\$4,237.50
3764	LAURA J DAVIS	\$4,950.00
3765	LAURA J DAVIS	\$5,737.50
3766	LAURA J DAVIS	\$6,675.00
3767	LAURA J DAVIS	\$7,987.50
<b>LAURA SANCHEZ GARCIA</b>		<b>\$4,300.00</b>
3768	LAURA SANCHEZ GARCIA	\$300.00
3769	LAURA SANCHEZ GARCIA	\$4,000.00
<b>LAW OFFICES OF DONALD E GREEN P.C.</b>		<b>\$11,000.00</b>
3770	LAW OFFICES OF DONALD E GREEN P.C.	\$11,000.00
<b>LAW OFFICES OF JOHN M LYNCH PC</b>		<b>\$23,275.00</b>
3771	LAW OFFICES OF JOHN M LYNCH PC	\$11,100.00
3772	LAW OFFICES OF JOHN M LYNCH PC	\$12,175.00
<b>LAWRENCE WILLWERTH</b>		<b>\$300.00</b>
3773	LAWRENCE WILLWERTH	\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>LAWYERS DIARY AND MANUAL LLC</b>		<b>\$123.00</b>
3774	LAWYERS DIARY AND MANUAL LLC	\$123.00
<b>LAWYERS WEEKLY</b>		<b>\$2,796.90</b>
3775	LAWYERS WEEKLY	\$92.90
3776	LAWYERS WEEKLY	\$1,352.00
3777	LAWYERS WEEKLY	\$1,352.00
<b>LAZEL INC</b>		<b>\$5,281.20</b>
3778	LAZEL INC	\$128.00
3779	LAZEL INC	\$264.00
3780	LAZEL INC	\$1,966.80
3781	LAZEL INC	\$2,922.40
<b>LD PRODUCTS INC</b>		<b>\$4,532.54</b>
3782	LD PRODUCTS INC	\$214.40
3783	LD PRODUCTS INC	\$4,318.14
<b>LDDJ INC</b>		<b>\$7,462.85</b>
3784	LDDJ INC	\$115.00
3785	LDDJ INC	\$140.00
3786	LDDJ INC	\$150.00
3787	LDDJ INC	\$206.00
3788	LDDJ INC	\$225.00
3789	LDDJ INC	\$310.00
3790	LDDJ INC	\$380.00
3791	LDDJ INC	\$525.00
3792	LDDJ INC	\$575.00
3793	LDDJ INC	\$714.85
3794	LDDJ INC	\$762.00
3795	LDDJ INC	\$920.00
3796	LDDJ INC	\$1,095.00
3797	LDDJ INC	\$1,345.00
<b>LEAH CIRKER-STARK</b>		<b>\$1,500.00</b>
3798	LEAH CIRKER-STARK	\$300.00
3799	LEAH CIRKER-STARK	\$300.00
3800	LEAH CIRKER-STARK	\$400.00
3801	LEAH CIRKER-STARK	\$500.00
<b>LEAHY LANDSCAPING INC</b>		<b>\$282,801.00</b>
3802	LEAHY LANDSCAPING INC	\$11,700.00
3803	LEAHY LANDSCAPING INC	\$34,290.00
3804	LEAHY LANDSCAPING INC	\$236,811.00
<b>LEARNING CENTER FOR THE DEAF INC</b>		<b>\$144,277.24</b>
3805	LEARNING CENTER FOR THE DEAF INC	\$17,308.80
3806	LEARNING CENTER FOR THE DEAF INC	\$19,472.40
3807	LEARNING CENTER FOR THE DEAF INC	\$19,472.40
3808	LEARNING CENTER FOR THE DEAF INC	\$20,857.68
3809	LEARNING CENTER FOR THE DEAF INC	\$21,636.00
3810	LEARNING CENTER FOR THE DEAF INC	\$22,717.80
3811	LEARNING CENTER FOR THE DEAF INC	\$22,812.16
<b>LECTORUM PUBLICATIONS INC</b>		<b>\$621.60</b>
3812	LECTORUM PUBLICATIONS INC	\$13.56
3813	LECTORUM PUBLICATIONS INC	\$179.73
3814	LECTORUM PUBLICATIONS INC	\$209.52
3815	LECTORUM PUBLICATIONS INC	\$218.79

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>LEENA WRIGHT</b>		<b>\$300.00</b>
3816	LEENA WRIGHT	\$300.00
<b>LENTZ &amp; LENTZ INC</b>		<b>\$7,100.00</b>
3817	LENTZ & LENTZ INC	\$7,100.00
<b>LEO GUARDALDI FASH</b>		<b>\$100.00</b>
3818	LEO GUARDALDI FASH	\$100.00
<b>LEO S. MINGACE</b>		<b>\$100.00</b>
3819	LEO S. MINGACE	\$100.00
<b>LEONARD DAVID</b>		<b>\$190.00</b>
3820	LEONARD DAVID	\$95.00
3821	LEONARD DAVID	\$95.00
<b>LEONE'S SUB &amp; PIZZA</b>		<b>\$1,578.50</b>
3822	LEONE'S SUB & PIZZA	\$74.00
3823	LEONE'S SUB & PIZZA	\$180.00
3824	LEONE'S SUB & PIZZA	\$266.00
3825	LEONE'S SUB & PIZZA	\$374.50
3826	LEONE'S SUB & PIZZA	\$684.00
<b>LESLEY UNIVERSITY</b>		<b>\$342,508.33</b>
3827	LESLEY UNIVERSITY	\$4,500.00
3828	LESLEY UNIVERSITY	\$6,000.00
3829	LESLEY UNIVERSITY	\$26,500.00
3830	LESLEY UNIVERSITY	\$79,500.00
3831	LESLEY UNIVERSITY	\$226,008.33
<b>LETS GO TECHNOLOGY INC</b>		<b>\$4,774.00</b>
3832	LETS GO TECHNOLOGY INC	\$4,774.00
<b>LEVANGIE ELECTRIC CO INC</b>		<b>\$10,423.00</b>
3833	LEVANGIE ELECTRIC CO INC	\$1,505.00
3834	LEVANGIE ELECTRIC CO INC	\$1,630.00
3835	LEVANGIE ELECTRIC CO INC	\$7,288.00
<b>LEXIS PUBLISHING</b>		<b>\$5,265.00</b>
3836	LEXIS PUBLISHING	\$585.00
3837	LEXIS PUBLISHING	\$585.00
3838	LEXIS PUBLISHING	\$585.00
3839	LEXIS PUBLISHING	\$585.00
3840	LEXIS PUBLISHING	\$585.00
3841	LEXIS PUBLISHING	\$585.00
3842	LEXIS PUBLISHING	\$585.00
3843	LEXIS PUBLISHING	\$1,170.00
<b>LEXISNEXIS RISK DATA MANAGEMENT INC</b>		<b>\$1,800.00</b>
3844	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
3845	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
3846	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
3847	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
3848	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
3849	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
3850	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
3851	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
3852	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
<b>LIANA DEWOLF LAUGHLIN</b>		<b>\$7,500.00</b>
3853	LIANA DEWOLF LAUGHLIN	\$7,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>LIBERTY CHEVROLET INC</b>		<b>\$470.00</b>
3854	LIBERTY CHEVROLET INC	\$470.00
<b>LIBRARYTHING.COM</b>		<b>\$240.00</b>
3855	LIBRARYTHING.COM	\$240.00
<b>LIGHTHOUSE SCHOOL INC</b>		<b>\$205,617.72</b>
3856	LIGHTHOUSE SCHOOL INC	\$33,570.24
3857	LIGHTHOUSE SCHOOL INC	\$44,060.94
3858	LIGHTHOUSE SCHOOL INC	\$44,060.94
3859	LIGHTHOUSE SCHOOL INC	\$83,925.60
<b>LIKARR INC</b>		<b>\$114,628.84</b>
3860	LIKARR INC	\$94.26
3861	LIKARR INC	\$898.35
3862	LIKARR INC	\$1,310.32
3863	LIKARR INC	\$2,695.00
3864	LIKARR INC	\$3,165.00
3865	LIKARR INC	\$4,319.76
3866	LIKARR INC	\$6,454.50
3867	LIKARR INC	\$6,605.20
3868	LIKARR INC	\$7,174.40
3869	LIKARR INC	\$8,129.80
3870	LIKARR INC	\$10,461.90
3871	LIKARR INC	\$14,785.52
3872	LIKARR INC	\$22,317.88
3873	LIKARR INC	\$26,216.95
<b>LINDA M. DUBUQUE</b>		<b>\$79.55</b>
3874	LINDA M. DUBUQUE	\$10.45
3875	LINDA M. DUBUQUE	\$11.14
3876	LINDA M. DUBUQUE	\$57.96
<b>LINDENMEYR MUNROE</b>		<b>\$27,063.01</b>
3877	LINDENMEYR MUNROE	\$356.86
3878	LINDENMEYR MUNROE	\$377.49
3879	LINDENMEYR MUNROE	\$555.78
3880	LINDENMEYR MUNROE	\$800.21
3881	LINDENMEYR MUNROE	\$965.60
3882	LINDENMEYR MUNROE	\$1,294.55
3883	LINDENMEYR MUNROE	\$1,421.64
3884	LINDENMEYR MUNROE	\$1,637.04
3885	LINDENMEYR MUNROE	\$1,733.69
3886	LINDENMEYR MUNROE	\$2,528.77
3887	LINDENMEYR MUNROE	\$2,800.47
3888	LINDENMEYR MUNROE	\$3,815.06
3889	LINDENMEYR MUNROE	\$4,209.22
3890	LINDENMEYR MUNROE	\$4,566.63
<b>LINSY CHAY DE LEON</b>		<b>\$5,200.00</b>
3891	LINSY CHAY DE LEON	\$5,200.00
<b>LISA BRUKILACCHIO</b>		<b>\$1,000.00</b>
3892	LISA BRUKILACCHIO	\$1,000.00
<b>LISA WATRAS WRIGHT</b>		<b>\$1,200.00</b>
3893	LISA WATRAS WRIGHT	\$1,200.00
<b>LISA Y WILKS BALL</b>		<b>\$6,000.00</b>
3894	LISA Y WILKS BALL	\$6,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>LITERACY WORKS</b>		<b>\$750.00</b>
3895	LITERACY WORKS	\$150.00
3896	LITERACY WORKS	\$300.00
3897	LITERACY WORKS	\$300.00
<b>LIU ERIC</b>		<b>\$646.17</b>
3898	LIU ERIC	\$646.17
<b>LIU LINLIN</b>		<b>\$893.90</b>
3899	LIU LINLIN	\$893.90
<b>LIZA KITCHELL</b>		<b>\$4,600.00</b>
3900	LIZA KITCHELL	\$2,200.00
3901	LIZA KITCHELL	\$2,400.00
<b>LOCHNESS MEDICAL SUPPLIES INC</b>		<b>\$888.30</b>
3902	LOCHNESS MEDICAL SUPPLIES INC	\$888.30
<b>LOCKE LORD LLP</b>		<b>\$92,258.00</b>
3903	LOCKE LORD LLP	\$3,500.00
3904	LOCKE LORD LLP	\$3,800.00
3905	LOCKE LORD LLP	\$12,500.00
3906	LOCKE LORD LLP	\$72,458.00
<b>LOPEZ GABRIELLE &amp; ZHOU JAMES</b>		<b>\$359.98</b>
3907	LOPEZ GABRIELLE & ZHOU JAMES	\$359.98
<b>LOREN STEAD</b>		<b>\$95.00</b>
3908	LOREN STEAD	\$95.00
<b>LORETTA T ATTARDO</b>		<b>\$5,000.00</b>
3909	LORETTA T ATTARDO	\$5,000.00
<b>LORMAN BUSINESS CENTER INC</b>		<b>\$594.15</b>
3910	LORMAN BUSINESS CENTER INC	\$594.15
<b>LORNE P. MURPHY</b>		<b>\$95.00</b>
3911	LORNE P. MURPHY	\$95.00
<b>LOTUS XPRESS</b>		<b>\$126.84</b>
3912	LOTUS XPRESS	\$126.84
<b>LOUBNA BENNAJAH</b>		<b>\$5,000.00</b>
3913	LOUBNA BENNAJAH	\$5,000.00
<b>LOUIS J RISTAINO JR</b>		<b>\$240.00</b>
3914	LOUIS J RISTAINO JR	\$120.00
3915	LOUIS J RISTAINO JR	\$120.00
<b>LOUIS J RUGGIERO JR</b>		<b>\$240.00</b>
3916	LOUIS J RUGGIERO JR	\$240.00
<b>LOUISE A MARKS</b>		<b>\$597.00</b>
3917	LOUISE A MARKS	\$104.00
3918	LOUISE A MARKS	\$229.00
3919	LOUISE A MARKS	\$264.00
<b>LOUISE PARKER</b>		<b>\$1,950.00</b>
3920	LOUISE PARKER	\$130.00
3921	LOUISE PARKER	\$260.00
3922	LOUISE PARKER	\$390.00
3923	LOUISE PARKER	\$390.00
3924	LOUISE PARKER	\$390.00
3925	LOUISE PARKER	\$390.00



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>LRP PUBLICATIONS</b>		<b>\$815.00</b>
3926	LRP PUBLICATIONS	\$235.00
3927	LRP PUBLICATIONS	\$280.00
3928	LRP PUBLICATIONS	\$300.00
<b>LUISA OLIVEIRA</b>		<b>\$434.78</b>
3929	LUISA OLIVEIRA	\$434.78
<b>LUKA E DVORNIK</b>		<b>\$225.00</b>
3930	LUKA E DVORNIK	\$100.00
3931	LUKA E DVORNIK	\$125.00
<b>LYDIA COVERDALE-PERE2</b>		<b>\$95.00</b>
3932	LYDIA COVERDALE-PERE2	\$95.00
<b>LYFT INC</b>		<b>\$151,177.92</b>
3933	LYFT INC	\$1,200.00
3934	LYFT INC	\$52,546.12
3935	LYFT INC	\$97,431.80
<b>LYRASIS</b>		<b>\$3,990.00</b>
3936	LYRASIS	\$3,990.00
<b>LYUDMILA DUBINCHIK</b>		<b>\$450.00</b>
3937	LYUDMILA DUBINCHIK	\$450.00
<b>M &amp; M SAFE AND CLEAN TRANSPORTATION</b>		<b>\$1,050.00</b>
3938	M & M SAFE AND CLEAN TRANSPORTATION	\$350.00
3939	M & M SAFE AND CLEAN TRANSPORTATION	\$700.00
<b>M E O'BRIEN AND SONS INC</b>		<b>\$35,959.00</b>
3940	M E O'BRIEN AND SONS INC	\$272.00
3941	M E O'BRIEN AND SONS INC	\$1,468.00
3942	M E O'BRIEN AND SONS INC	\$6,702.00
3943	M E O'BRIEN AND SONS INC	\$7,610.00
3944	M E O'BRIEN AND SONS INC	\$19,907.00
<b>M-F ATHLETIC CO INC</b>		<b>\$499.95</b>
3945	M-F ATHLETIC CO INC	\$499.95
<b>MACKAY METERS INC</b>		<b>\$1,973.75</b>
3946	MACKAY METERS INC	\$1,973.75
<b>MACKENZIE ALEXANDRA CLARK</b>		<b>\$550.00</b>
3947	MACKENZIE ALEXANDRA CLARK	\$250.00
3948	MACKENZIE ALEXANDRA CLARK	\$300.00
<b>MACKIN BOOK COMPANY</b>		<b>\$12,499.16</b>
3949	MACKIN BOOK COMPANY	\$421.91
3950	MACKIN BOOK COMPANY	\$447.53
3951	MACKIN BOOK COMPANY	\$1,471.88
3952	MACKIN BOOK COMPANY	\$1,505.16
3953	MACKIN BOOK COMPANY	\$3,911.26
3954	MACKIN BOOK COMPANY	\$4,741.42
<b>MAGNATAG INC</b>		<b>\$1,235.10</b>
3955	MAGNATAG INC	\$1,235.10
<b>MAHONEY'S ROCKY LEDGE</b>		<b>\$914.82</b>
3956	MAHONEY'S ROCKY LEDGE	\$221.25
3957	MAHONEY'S ROCKY LEDGE	\$693.57
<b>MALLORY BRAM</b>		<b>\$4,160.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
3958	MALLORY BRAM	\$2,080.00
3959	MALLORY BRAM	\$2,080.00
<b>MALTBY &amp; CO INC</b>		<b>\$61,292.00</b>
3960	MALTBY & CO INC	\$4,682.00
3961	MALTBY & CO INC	\$5,677.00
3962	MALTBY & CO INC	\$5,988.00
3963	MALTBY & CO INC	\$7,717.00
3964	MALTBY & CO INC	\$8,477.00
3965	MALTBY & CO INC	\$11,548.00
3966	MALTBY & CO INC	\$17,203.00
<b>MAMMA LISA'S PIZZA HOUSE INC</b>		<b>\$287.74</b>
3967	MAMMA LISA'S PIZZA HOUSE INC	\$287.74
<b>MAN TO KWONG</b>		<b>\$6,000.00</b>
3968	MAN TO KWONG	\$6,000.00
<b>MANOUSH JEAN</b>		<b>\$8,500.00</b>
3969	MANOUSH JEAN	\$8,500.00
<b>MANSFIELD PAPER CO INC</b>		<b>\$274.02</b>
3970	MANSFIELD PAPER CO INC	\$274.02
<b>MARA COELHO</b>		<b>\$360.00</b>
3971	MARA COELHO	\$360.00
<b>MARC FISCHER</b>		<b>\$46.00</b>
3972	MARC FISCHER	\$46.00
<b>MARCOS VALLES</b>		<b>\$1,250.00</b>
3973	MARCOS VALLES	\$350.00
3974	MARCOS VALLES	\$900.00
<b>MARCUS CHANG</b>		<b>\$103.00</b>
3975	MARCUS CHANG	\$103.00
<b>MARCUS ODILON</b>		<b>\$1,500.00</b>
3976	MARCUS ODILON	\$1,500.00
<b>MARCUS SANTOS</b>		<b>\$2,600.00</b>
3977	MARCUS SANTOS	\$200.00
3978	MARCUS SANTOS	\$300.00
3979	MARCUS SANTOS	\$1,050.00
3980	MARCUS SANTOS	\$1,050.00
<b>MAREA BEEMAN</b>		<b>\$1,600.00</b>
3981	MAREA BEEMAN	\$800.00
3982	MAREA BEEMAN	\$800.00
<b>MARGARET MORRISSEY</b>		<b>\$800.00</b>
3983	MARGARET MORRISSEY	\$300.00
3984	MARGARET MORRISSEY	\$500.00
<b>MARGARET P SMITH</b>		<b>\$15,800.00</b>
3985	MARGARET P SMITH	\$3,800.00
3986	MARGARET P SMITH	\$4,400.00
3987	MARGARET P SMITH	\$7,600.00
<b>MARIA CENTEIO</b>		<b>\$198.00</b>
3988	MARIA CENTEIO	\$198.00
<b>MARIA CHEVEZ-SERVELLON</b>		<b>\$150.00</b>
3989	MARIA CHEVEZ-SERVELLON	\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>MARIA ESTHER GOMEZ</b>		<b>\$690.00</b>
3990	MARIA ESTHER GOMEZ	\$90.00
3991	MARIA ESTHER GOMEZ	\$150.00
3992	MARIA ESTHER GOMEZ	\$450.00
<b>MARIA GORSKI</b>		<b>\$1,790.00</b>
3993	MARIA GORSKI	\$1,790.00
<b>MARIA SKINNER</b>		<b>\$120.00</b>
3994	MARIA SKINNER	\$120.00
<b>MARIANNE CURRAN WALLES</b>		<b>\$2,400.00</b>
3995	MARIANNE CURRAN WALLES	\$800.00
3996	MARIANNE CURRAN WALLES	\$800.00
3997	MARIANNE CURRAN WALLES	\$800.00
<b>MARIE R GOURDET</b>		<b>\$9,500.00</b>
3998	MARIE R GOURDET	\$9,500.00
<b>MARIE-FRANCE COMISKEY</b>		<b>\$2,920.00</b>
3999	MARIE-FRANCE COMISKEY	\$2,920.00
<b>MARILYN H VROUNTAS</b>		<b>\$512.50</b>
4000	MARILYN H VROUNTAS	\$512.50
<b>MARIO ERNESTO QUIROZ SERVELLON</b>		<b>\$150.00</b>
4001	MARIO ERNESTO QUIROZ SERVELLON	\$150.00
<b>MARISSA MOLINAR</b>		<b>\$750.00</b>
4002	MARISSA MOLINAR	\$750.00
<b>MARJORIE E GERE</b>		<b>\$3,175.00</b>
4003	MARJORIE E GERE	\$1,375.00
4004	MARJORIE E GERE	\$1,800.00
<b>MARK &amp; THERESA MOROSO</b>		<b>\$254,958.22</b>
4005	MARK & THERESA MOROSO	\$27,723.90
4006	MARK & THERESA MOROSO	\$29,254.32
4007	MARK & THERESA MOROSO	\$41,703.00
4008	MARK & THERESA MOROSO	\$156,277.00
<b>MARK ACHORN</b>		<b>\$103.00</b>
4009	MARK ACHORN	\$103.00
<b>MARK C TORGERSON</b>		<b>\$1,600.00</b>
4010	MARK C TORGERSON	\$1,600.00
<b>MARK D ABRAHAMS</b>		<b>\$2,200.00</b>
4011	MARK D ABRAHAMS	\$300.00
4012	MARK D ABRAHAMS	\$500.00
4013	MARK D ABRAHAMS	\$1,400.00
<b>MARK DITOMMASO</b>		<b>\$740.00</b>
4014	MARK DITOMMASO	\$166.00
4015	MARK DITOMMASO	\$256.00
4016	MARK DITOMMASO	\$318.00
<b>MARK F BRENNAN</b>		<b>\$3,750.00</b>
4017	MARK F BRENNAN	\$3,750.00
<b>MARK MERREN</b>		<b>\$450.00</b>
4018	MARK MERREN	\$450.00
<b>MARK R ROBINSON</b>		<b>\$300.00</b>
4019	MARK R ROBINSON	\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>MARLEA M REGAN</b>		<b>\$4,000.00</b>
4020	MARLEA M REGAN	\$4,000.00
<b>MARLENE BUCKLEY</b>		<b>\$996.00</b>
4021	MARLENE BUCKLEY	\$996.00
<b>MARLIN CONTROLS INC</b>		<b>\$46,550.00</b>
4022	MARLIN CONTROLS INC	\$1,500.00
4023	MARLIN CONTROLS INC	\$4,100.00
4024	MARLIN CONTROLS INC	\$8,200.00
4025	MARLIN CONTROLS INC	\$9,450.00
4026	MARLIN CONTROLS INC	\$10,185.00
4027	MARLIN CONTROLS INC	\$13,115.00
<b>MARSHALL &amp; SWIFT</b>		<b>\$1,064.15</b>
4028	MARSHALL & SWIFT	\$1,064.15
<b>MARTHA CAROLINA FRANCO</b>		<b>\$600.00</b>
4029	MARTHA CAROLINA FRANCO	\$600.00
<b>MARTIGNETTI ENTERPRISES INC</b>		<b>\$90.00</b>
4030	MARTIGNETTI ENTERPRISES INC	\$90.00
<b>MARTIN GATELY</b>		<b>\$156.00</b>
4031	MARTIN GATELY	\$78.00
4032	MARTIN GATELY	\$78.00
<b>MARTIN VALITON</b>		<b>\$120.00</b>
4033	MARTIN VALITON	\$120.00
<b>MARY ANN DONOFRIO</b>		<b>\$150.00</b>
4034	MARY ANN DONOFRIO	\$150.00
<b>MARY KOSER</b>		<b>\$125.00</b>
4035	MARY KOSER	\$125.00
<b>MARY M JUDGE</b>		<b>\$250.00</b>
4036	MARY M JUDGE	\$250.00
<b>MARYANN O'BRIEN</b>		<b>\$2,542.50</b>
4037	MARYANN O'BRIEN	\$490.00
4038	MARYANN O'BRIEN	\$652.50
4039	MARYANN O'BRIEN	\$1,400.00
<b>MASPA C/O M J MACWILLIAMS</b>		<b>\$250.00</b>
4040	MASPA C/O M J MACWILLIAMS	\$250.00
<b>MASS ASSN OF SCHOOL SUPERINTENDENTS INC</b>		<b>\$10,592.00</b>
4041	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$10,592.00
<b>MASS AVE MUSIC LLC</b>		<b>\$1,000.00</b>
4042	MASS AVE MUSIC LLC	\$1,000.00
<b>MASS BUILDING COMMISS AND INSP ASSN INC</b>		<b>\$2,180.00</b>
4043	MASS BUILDING COMMISS AND INSP ASSN INC	\$100.00
4044	MASS BUILDING COMMISS AND INSP ASSN INC	\$100.00
4045	MASS BUILDING COMMISS AND INSP ASSN INC	\$120.00
4046	MASS BUILDING COMMISS AND INSP ASSN INC	\$180.00
4047	MASS BUILDING COMMISS AND INSP ASSN INC	\$240.00
4048	MASS BUILDING COMMISS AND INSP ASSN INC	\$240.00
4049	MASS BUILDING COMMISS AND INSP ASSN INC	\$240.00
4050	MASS BUILDING COMMISS AND INSP ASSN INC	\$300.00
4051	MASS BUILDING COMMISS AND INSP ASSN INC	\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4052	MASS BUILDING COMMISS AND INSP ASSN INC	\$360.00
<b>MASS CITY CLERKS ASSOC</b>		<b>\$150.00</b>
4053	MASS CITY CLERKS ASSOC	\$150.00
<b>MASS COLLECTORS AND TREASURERS ASSOCIATION</b>		<b>\$670.00</b>
4054	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$40.00
4055	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$120.00
4056	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$140.00
4057	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$140.00
4058	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$230.00
<b>MASS COUNCIL ON AGING</b>		<b>\$2,635.44</b>
4059	MASS COUNCIL ON AGING	\$2,635.44
<b>MASS INSTALLATION INC</b>		<b>\$2,716,886.30</b>
4060	MASS INSTALLATION INC	\$11,316.00
4061	MASS INSTALLATION INC	\$51,000.00
4062	MASS INSTALLATION INC	\$128,743.03
4063	MASS INSTALLATION INC	\$136,955.67
4064	MASS INSTALLATION INC	\$166,798.27
4065	MASS INSTALLATION INC	\$170,000.00
4066	MASS INSTALLATION INC	\$180,414.49
4067	MASS INSTALLATION INC	\$272,480.00
4068	MASS INSTALLATION INC	\$282,859.71
4069	MASS INSTALLATION INC	\$333,200.00
4070	MASS INSTALLATION INC	\$341,664.34
4071	MASS INSTALLATION INC	\$641,454.79
<b>MASS INTERSCHOLASTIC ATHLETIC ASSOC.</b>		<b>\$5,360.00</b>
4072	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$60.00
4073	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$750.00
4074	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$4,550.00
<b>MASS J2J INC</b>		<b>\$43,312.50</b>
4075	MASS J2J INC	\$14,437.50
4076	MASS J2J INC	\$28,875.00
<b>MASS MAILERS PLUS, LLC</b>		<b>\$22,563.21</b>
4077	MASS MAILERS PLUS, LLC	\$966.94
4078	MASS MAILERS PLUS, LLC	\$7,666.48
4079	MASS MAILERS PLUS, LLC	\$13,929.79
<b>MASS MOBILE INSPECTIONS INC</b>		<b>\$1,946.25</b>
4080	MASS MOBILE INSPECTIONS INC	\$778.50
4081	MASS MOBILE INSPECTIONS INC	\$1,167.75
<b>MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC</b>		<b>\$135.00</b>
4082	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN IP	\$45.00
4083	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN IP	\$90.00
<b>MASS PREMIER COURTS LLC</b>		<b>\$4,920.00</b>
4084	MASS PREMIER COURTS LLC	\$4,920.00
<b>MASS PUBLISHING</b>		<b>\$2,390.00</b>
4085	MASS PUBLISHING	\$240.00
4086	MASS PUBLISHING	\$240.00
4087	MASS PUBLISHING	\$240.00
4088	MASS PUBLISHING	\$270.00
4089	MASS PUBLISHING	\$270.00
4090	MASS PUBLISHING	\$275.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4091	MASS PUBLISHING	\$285.00
4092	MASS PUBLISHING	\$285.00
4093	MASS PUBLISHING	\$285.00
<b>MASS RECYCLE INC</b>		<b>\$150.00</b>
4094	MASS RECYCLE INC	\$150.00
<b>MASS STATE TRACK COACHES ASSOCIATION</b>		<b>\$971.00</b>
4095	MASS STATE TRACK COACHES ASSOCIATION	\$971.00
<b>MASS WATER RESOURCES AUTHORITY</b>		<b>\$22,561,561.60</b>
4096	MASS WATER RESOURCES AUTHORITY	\$166,000.00
4097	MASS WATER RESOURCES AUTHORITY	\$245,500.00
4098	MASS WATER RESOURCES AUTHORITY	\$341,800.00
4099	MASS WATER RESOURCES AUTHORITY	\$2,726,032.70
4100	MASS WATER RESOURCES AUTHORITY	\$2,726,032.70
4101	MASS WATER RESOURCES AUTHORITY	\$2,726,032.70
4102	MASS WATER RESOURCES AUTHORITY	\$2,726,032.70
4103	MASS WATER RESOURCES AUTHORITY	\$2,726,032.70
4104	MASS WATER RESOURCES AUTHORITY	\$2,726,032.70
4105	MASS WATER RESOURCES AUTHORITY	\$2,726,032.70
4106	MASS WATER RESOURCES AUTHORITY	\$2,726,032.70
<b>MASS WEIGHTS AND MEASURES ASSOCIATION</b>		<b>\$370.00</b>
4107	MASS WEIGHTS AND MEASURES ASSOCIATION	\$100.00
4108	MASS WEIGHTS AND MEASURES ASSOCIATION	\$120.00
4109	MASS WEIGHTS AND MEASURES ASSOCIATION	\$150.00
<b>MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS</b>		<b>\$1,700.00</b>
4110	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$350.00
4111	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$450.00
4112	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$900.00
<b>MASS. ASSN. OF SCHOOL COMMITTEES, INC</b>		<b>\$4,020.00</b>
4113	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$4,020.00
<b>MASS. ASSN. OF SCHOOL BUSINESS OFFIC</b>		<b>\$640.00</b>
4114	MASS. ASSN. OF SCHOOL BUSINESS OFFIC	\$640.00
<b>MASS. BAY TRANSPORTATION AUTHORITY</b>		<b>\$1,201,858.30</b>
4115	MASS. BAY TRANSPORTATION AUTHORITY	\$2,287.50
4116	MASS. BAY TRANSPORTATION AUTHORITY	\$8,309.70
4117	MASS. BAY TRANSPORTATION AUTHORITY	\$9,119.70
4118	MASS. BAY TRANSPORTATION AUTHORITY	\$9,180.90
4119	MASS. BAY TRANSPORTATION AUTHORITY	\$30,013.50
4120	MASS. BAY TRANSPORTATION AUTHORITY	\$38,474.45
4121	MASS. BAY TRANSPORTATION AUTHORITY	\$45,099.35
4122	MASS. BAY TRANSPORTATION AUTHORITY	\$48,659.40
4123	MASS. BAY TRANSPORTATION AUTHORITY	\$52,682.40
4124	MASS. BAY TRANSPORTATION AUTHORITY	\$57,565.80
4125	MASS. BAY TRANSPORTATION AUTHORITY	\$59,814.90
4126	MASS. BAY TRANSPORTATION AUTHORITY	\$62,234.00
4127	MASS. BAY TRANSPORTATION AUTHORITY	\$63,042.00
4128	MASS. BAY TRANSPORTATION AUTHORITY	\$63,062.00
4129	MASS. BAY TRANSPORTATION AUTHORITY	\$63,162.00
4130	MASS. BAY TRANSPORTATION AUTHORITY	\$64,346.00
4131	MASS. BAY TRANSPORTATION AUTHORITY	\$64,863.00
4132	MASS. BAY TRANSPORTATION AUTHORITY	\$65,281.50
4133	MASS. BAY TRANSPORTATION AUTHORITY	\$65,415.00
4134	MASS. BAY TRANSPORTATION AUTHORITY	\$75,598.20

ITEM NUMBER	VENDOR NAME	AMOUNT
4135	MASS. BAY TRANSPORTATION AUTHORITY	\$78,930.00
4136	MASS. BAY TRANSPORTATION AUTHORITY	\$87,238.80
4137	MASS. BAY TRANSPORTATION AUTHORITY	\$87,478.20
<b>MASS. CHIEFS OF POLICE ASSOCIATION, INC.</b>		<b>\$1,352.50</b>
4138	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$20.00
4139	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$40.00
4140	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$165.00
4141	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$1,127.50
<b>MASS. GENERAL PHYSICIANS ORGANIZATION</b>		<b>\$8,121.07</b>
4142	MASS. GENERAL PHYSICIANS ORGANIZATION	\$135.21
4143	MASS. GENERAL PHYSICIANS ORGANIZATION	\$646.90
4144	MASS. GENERAL PHYSICIANS ORGANIZATION	\$647.24
4145	MASS. GENERAL PHYSICIANS ORGANIZATION	\$926.25
4146	MASS. GENERAL PHYSICIANS ORGANIZATION	\$1,083.47
4147	MASS. GENERAL PHYSICIANS ORGANIZATION	\$4,682.00
<b>MASS. HIGHWAY ASSOCIATION</b>		<b>\$125.00</b>
4148	MASS. HIGHWAY ASSOCIATION	\$125.00
<b>MASS.ASSOC.ASSESSING OFF.</b>		<b>\$1,725.00</b>
4149	MASS.ASSOC.ASSESSING OFF.	\$50.00
4150	MASS.ASSOC.ASSESSING OFF.	\$50.00
4151	MASS.ASSOC.ASSESSING OFF.	\$50.00
4152	MASS.ASSOC.ASSESSING OFF.	\$75.00
4153	MASS.ASSOC.ASSESSING OFF.	\$100.00
4154	MASS.ASSOC.ASSESSING OFF.	\$325.00
4155	MASS.ASSOC.ASSESSING OFF.	\$325.00
4156	MASS.ASSOC.ASSESSING OFF.	\$750.00
<b>MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)</b>		<b>\$1,985.00</b>
4157	MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)	\$270.00
4158	MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)	\$1,715.00
<b>MASS.ASSOC.OF HEALTH BOARDS</b>		<b>\$150.00</b>
4159	MASS.ASSOC.OF HEALTH BOARDS	\$150.00
<b>MASS.ASSOC.OF PUBLIC HLTH NURSES</b>		<b>\$100.00</b>
4160	MASS.ASSOC.OF PUBLIC HLTH NURSES	\$100.00
<b>MASS.ASSOC.OF VOCATIONAL ADMIN</b>		<b>\$5,433.00</b>
4161	MASS.ASSOC.OF VOCATIONAL ADMIN	\$125.00
4162	MASS.ASSOC.OF VOCATIONAL ADMIN	\$175.00
4163	MASS.ASSOC.OF VOCATIONAL ADMIN	\$734.00
4164	MASS.ASSOC.OF VOCATIONAL ADMIN	\$4,399.00
<b>MASS.EDUCATIONAL RECRUITM CONSORTIUM</b>		<b>\$500.00</b>
4165	MASS.EDUCATIONAL RECRUITM CONSORTIUM	\$500.00
<b>MASS.POLICE ACCREDITATION COMMISSION,INC.</b>		<b>\$2,900.00</b>
4166	MASS.POLICE ACCREDITATION COMMISSION,INC.	\$2,900.00
<b>MASS.SCHOOL COUNSELORS ASSOCIATION, INC.</b>		<b>\$180.00</b>
4167	MASS.SCHOOL COUNSELORS ASSOCIATION, INC.	\$45.00
4168	MASS.SCHOOL COUNSELORS ASSOCIATION, INC.	\$45.00
4169	MASS.SCHOOL COUNSELORS ASSOCIATION, INC.	\$90.00
<b>MASS.SECONDARY SCHOOLS ATHLETIC DIRECTORS ASSN.</b>		<b>\$435.00</b>
4170	MASS.SECONDARY SCHOOLS ATHLETIC DIRECTORS ASS	\$435.00
<b>MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKERS, INC</b>		<b>\$106,924.00</b>



ITEM NUMBER	VENDOR NAME	AMOUNT
4171	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:	\$3,924.00
4172	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:	\$103,000.00
<b>MASSACHUSETTS ARBORISTS ASSOCIATION INC</b>		<b>\$215.00</b>
4173	MASSACHUSETTS ARBORISTS ASSOCIATION INC	\$215.00
<b>MASSACHUSETTS ASSOCIATION OF</b>		<b>\$533.00</b>
4174	MASSACHUSETTS ASSOCIATION OF	\$533.00
<b>MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL</b>		<b>\$1,501.00</b>
4175	MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL	\$109.00
4176	MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL	\$1,392.00
<b>MASSACHUSETTS ASSOCIATION FOR THE EDUCATION OF</b>		<b>\$9,500.00</b>
4177	MASSACHUSETTS ASSOCIATION FOR THE EDUCATION OF	\$500.00
4178	MASSACHUSETTS ASSOCIATION FOR THE EDUCATION OF	\$9,000.00
<b>MASSACHUSETTS ASSOCIATION OF HAZARDOUS MATERIALS</b>		<b>\$400.00</b>
4179	MASSACHUSETTS ASSOCIATION OF HAZARDOUS MATERI	\$400.00
<b>MASSACHUSETTS ASSOCIATION OF TEACHERS SPEAKERS</b>		<b>\$5,000.00</b>
4180	MASSACHUSETTS ASSOCIATION OF TEACHERS SPEAKEF	\$50.00
4181	MASSACHUSETTS ASSOCIATION OF TEACHERS SPEAKEF	\$4,950.00
<b>MASSACHUSETTS BASKETBALL COACHES ASSOCIATION</b>		<b>\$80.00</b>
4182	MASSACHUSETTS BASKETBALL COACHES ASSOCIATION	\$80.00
<b>MASSACHUSETTS COMPUTER USING EDUCATORS INC</b>		<b>\$520.00</b>
4183	MASSACHUSETTS COMPUTER USING EDUCATORS INC	\$80.00
4184	MASSACHUSETTS COMPUTER USING EDUCATORS INC	\$440.00
<b>MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.</b>		<b>\$1,418.50</b>
4185	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$105.00
4186	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$245.00
4187	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$530.00
4188	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$538.50
<b>MASSACHUSETTS ENVELOPE COMPANY INC.</b>		<b>\$603.36</b>
4189	MASSACHUSETTS ENVELOPE COMPANY INC.	\$603.36
<b>MASSACHUSETTS LAWYERS WEEKLY</b>		<b>\$449.00</b>
4190	MASSACHUSETTS LAWYERS WEEKLY	\$449.00
<b>MASSACHUSETTS LIBRARY ASSOCIATION</b>		<b>\$435.00</b>
4191	MASSACHUSETTS LIBRARY ASSOCIATION	\$435.00
<b>MASSACHUSETTS LIBRARY SYSTEM INC</b>		<b>\$2,177.00</b>
4192	MASSACHUSETTS LIBRARY SYSTEM INC	\$15.00
4193	MASSACHUSETTS LIBRARY SYSTEM INC	\$15.00
4194	MASSACHUSETTS LIBRARY SYSTEM INC	\$1,000.00
4195	MASSACHUSETTS LIBRARY SYSTEM INC	\$1,147.00
<b>MASSACHUSETTS MAJOR CITY CHIEFS</b>		<b>\$600.00</b>
4196	MASSACHUSETTS MAJOR CITY CHIEFS	\$600.00
<b>MASSACHUSETTS MUNICIPAL ASSOCIATION</b>		<b>\$4,975.00</b>
4197	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$120.00
4198	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$150.00
4199	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$165.00
4200	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$240.00
4201	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$240.00
4202	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$285.00
4203	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$450.00
4204	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$480.00



ITEM NUMBER	VENDOR NAME	AMOUNT
4205	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$525.00
4206	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$820.00
4207	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$1,500.00
<b>MASSACHUSETTS MUNICIPAL HUMAN RESOURCES INC</b>		<b>\$875.00</b>
4208	MASSACHUSETTS MUNICIPAL HUMAN RESOURCES INC	\$875.00
<b>MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION INC</b>		<b>\$850.00</b>
4209	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$100.00
4210	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$150.00
4211	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$600.00
<b>MASSACHUSETTS PARTNERSHIP FOR DIVERSITY IN</b>		<b>\$2,000.00</b>
4212	MASSACHUSETTS PARTNERSHIP FOR DIVERSITY IN	\$2,000.00
<b>MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC</b>		<b>\$4,083.45</b>
4213	MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC	\$500.00
4214	MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC	\$3,583.45
<b>MASSACHUSETTS PUBLIC HEALTH ASSOCIATION</b>		<b>\$50.00</b>
4215	MASSACHUSETTS PUBLIC HEALTH ASSOCIATION	\$50.00
<b>MASSACHUSETTS RECREATION AND PARK ASSOC.,INC</b>		<b>\$1,845.00</b>
4216	MASSACHUSETTS RECREATION AND PARK ASSOC.,INC	\$325.00
4217	MASSACHUSETTS RECREATION AND PARK ASSOC.,INC	\$325.00
4218	MASSACHUSETTS RECREATION AND PARK ASSOC.,INC	\$375.00
4219	MASSACHUSETTS RECREATION AND PARK ASSOC.,INC	\$820.00
<b>MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE INC</b>		<b>\$320.00</b>
4220	MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE IN	\$320.00
<b>MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.</b>		<b>\$14,354.00</b>
4221	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$150.00
4222	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$150.00
4223	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$300.00
4224	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$559.00
4225	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$695.00
4226	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$12,500.00
<b>MASSACHUSETTS STATE TRACK COACHES ASSOCIATION</b>		<b>\$971.00</b>
4227	MASSACHUSETTS STATE TRACK COACHES ASSOCIATION	\$971.00
<b>MASSACHUSETTS TOWN CLERKS ASSOCIATION</b>		<b>\$835.00</b>
4228	MASSACHUSETTS TOWN CLERKS ASSOCIATION	\$100.00
4229	MASSACHUSETTS TOWN CLERKS ASSOCIATION	\$735.00
<b>MASSACHUSETTS VETERAN SERVICE AGENT ASSOCIATION</b>		<b>\$90.00</b>
4230	MASSACHUSETTS VETERAN SERVICE AGENT ASSOCIATI	\$90.00
<b>MASSACHUSETTS VISION SERVICE PLAN</b>		<b>\$56,979.10</b>
4231	MASSACHUSETTS VISION SERVICE PLAN	\$6,070.27
4232	MASSACHUSETTS VISION SERVICE PLAN	\$6,127.02
4233	MASSACHUSETTS VISION SERVICE PLAN	\$6,277.29
4234	MASSACHUSETTS VISION SERVICE PLAN	\$6,284.26
4235	MASSACHUSETTS VISION SERVICE PLAN	\$6,285.53
4236	MASSACHUSETTS VISION SERVICE PLAN	\$6,389.52
4237	MASSACHUSETTS VISION SERVICE PLAN	\$6,503.02
4238	MASSACHUSETTS VISION SERVICE PLAN	\$6,512.22
4239	MASSACHUSETTS VISION SERVICE PLAN	\$6,529.97
<b>MASSACHUSETTS WATER WORKS ASSOCIATION, INC</b>		<b>\$1,000.00</b>
4240	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$1,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>MASSROBOTICS INC</b>		<b>\$2,500.00</b>
4241	MASSROBOTICS INC	\$2,500.00
<b>MASTER PRINTING &amp; SIGNS CORP</b>		<b>\$1,769.00</b>
4242	MASTER PRINTING & SIGNS CORP	\$190.00
4243	MASTER PRINTING & SIGNS CORP	\$299.00
4244	MASTER PRINTING & SIGNS CORP	\$1,280.00
<b>MATTHEW F GLAUDEMANS</b>		<b>\$201.50</b>
4245	MATTHEW F GLAUDEMANS	\$201.50
<b>MATTHEW HEATON</b>		<b>\$900.00</b>
4246	MATTHEW HEATON	\$150.00
4247	MATTHEW HEATON	\$150.00
4248	MATTHEW HEATON	\$150.00
4249	MATTHEW HEATON	\$150.00
4250	MATTHEW HEATON	\$150.00
4251	MATTHEW HEATON	\$150.00
<b>MATTHEW P GROUF</b>		<b>\$1,600.00</b>
4252	MATTHEW P GROUF	\$1,600.00
<b>MATTHEW PETERSON</b>		<b>\$103.00</b>
4253	MATTHEW PETERSON	\$103.00
<b>MATTHEW STEIN</b>		<b>\$95.00</b>
4254	MATTHEW STEIN	\$95.00
<b>MAURA MENDOZA QUIROZ</b>		<b>\$950.00</b>
4255	MAURA MENDOZA QUIROZ	\$200.00
4256	MAURA MENDOZA QUIROZ	\$350.00
4257	MAURA MENDOZA QUIROZ	\$400.00
<b>MAUREEN SPEAR</b>		<b>\$50.00</b>
4258	MAUREEN SPEAR	\$50.00
<b>MAUREEN ZUCCARO</b>		<b>\$2,500.00</b>
4259	MAUREEN ZUCCARO	\$1,000.00
4260	MAUREEN ZUCCARO	\$1,500.00
<b>MAXIM HEALTHCARE STAFFING SERVICES INC</b>		<b>\$53,181.90</b>
4261	MAXIM HEALTHCARE STAFFING SERVICES INC	\$4,000.00
4262	MAXIM HEALTHCARE STAFFING SERVICES INC	\$4,510.00
4263	MAXIM HEALTHCARE STAFFING SERVICES INC	\$13,875.00
4264	MAXIM HEALTHCARE STAFFING SERVICES INC	\$30,796.90
<b>MAXIMILLAN VLADIMIR JAUGUST</b>		<b>\$100.00</b>
4265	MAXIMILLAN VLADIMIR JAUGUST	\$100.00
<b>MAXWELL EVRARD</b>		<b>\$150.00</b>
4266	MAXWELL EVRARD	\$150.00
<b>MAY INSTITUTE INC</b>		<b>\$242,424.82</b>
4267	MAY INSTITUTE INC	\$3,882.06
4268	MAY INSTITUTE INC	\$10,430.37
4269	MAY INSTITUTE INC	\$25,818.97
4270	MAY INSTITUTE INC	\$28,803.17
4271	MAY INSTITUTE INC	\$31,087.48
4272	MAY INSTITUTE INC	\$51,637.94
4273	MAY INSTITUTE INC	\$90,764.83
<b>MCCUE THE FLORIST INC</b>		<b>\$29,860.75</b>
4274	MCCUE THE FLORIST INC	\$755.25

ITEM NUMBER	VENDOR NAME	AMOUNT
4275	MCCUE THE FLORIST INC	\$1,154.00
4276	MCCUE THE FLORIST INC	\$1,828.75
4277	MCCUE THE FLORIST INC	\$1,947.00
4278	MCCUE THE FLORIST INC	\$3,387.00
4279	MCCUE THE FLORIST INC	\$20,788.75
<b>MCGRAW HILL EDUCATION INC</b>		<b>\$618.74</b>
4280	MCGRAW HILL EDUCATION INC	\$618.74
<b>MCINTIRE BUSINESS PRODUCTS INC</b>		<b>\$2,085.37</b>
4281	MCINTIRE BUSINESS PRODUCTS INC	\$458.49
4282	MCINTIRE BUSINESS PRODUCTS INC	\$1,626.88
<b>MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC</b>		<b>\$104,919.19</b>
4283	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$30.02
4284	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$79.41
4285	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$114.12
4286	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$143.43
4287	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$143.67
4288	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$183.12
4289	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$210.75
4290	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$401.16
4291	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$479.92
4292	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$866.80
4293	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,220.65
4294	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,278.40
4295	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,917.60
4296	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$2,268.52
4297	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$2,559.84
4298	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$2,679.13
4299	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$27,827.82
4300	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$62,514.83
<b>MCLEAN HOSPITAL INC</b>		<b>\$93,993.12</b>
4301	MCLEAN HOSPITAL INC	\$17,171.82
4302	MCLEAN HOSPITAL INC	\$33,439.86
4303	MCLEAN HOSPITAL INC	\$43,381.44
<b>MCPMAHON ASSOCIATES INC</b>		<b>\$22,202.50</b>
4304	MCPMAHON ASSOCIATES INC	\$22,202.50
<b>MCMMASTER-CARR SUPPLY COMPANY</b>		<b>\$255.19</b>
4305	MCMMASTER-CARR SUPPLY COMPANY	\$255.19
<b>MDSOLUTIONS INC</b>		<b>\$3,739.50</b>
4306	MDSOLUTIONS INC	\$3,739.50
<b>MEADOWS DELANE &amp; BADGLEY JONATHAN</b>		<b>\$546.09</b>
4307	MEADOWS DELANE & BADGLEY JONATHAN	\$546.09
<b>MEAGAN O'BRIEN</b>		<b>\$3,120.00</b>
4308	MEAGAN O'BRIEN	\$1,040.00
4309	MEAGAN O'BRIEN	\$2,080.00
<b>MEDFORD SURGERY CENTER LLC</b>		<b>\$2,042.57</b>
4310	MEDFORD SURGERY CENTER LLC	\$2,042.57
<b>MEDIANNEWS GROUP INC</b>		<b>\$2,134.90</b>
4311	MEDIANNEWS GROUP INC	\$316.95
4312	MEDIANNEWS GROUP INC	\$391.05
4313	MEDIANNEWS GROUP INC	\$641.95

ITEM NUMBER	VENDOR NAME	AMOUNT
4314	MEDIANNEWS GROUP INC	\$784.95
<b>MEGAN SENTURK</b>		<b>\$300.00</b>
4315	MEGAN SENTURK	\$300.00
<b>MEGHAN LITTEN</b>		<b>\$95.00</b>
4316	MEGHAN LITTEN	\$95.00
<b>MEHMET M SAHIN</b>		<b>\$850.00</b>
4317	MEHMET M SAHIN	\$250.00
4318	MEHMET M SAHIN	\$600.00
<b>MELANIE ASARO</b>		<b>\$210.00</b>
4319	MELANIE ASARO	\$210.00
<b>MELISSA LEE NILLES</b>		<b>\$450.00</b>
4320	MELISSA LEE NILLES	\$450.00
<b>MELROSE WAKEFIELD HEALTHCARE INC</b>		<b>\$1,803.40</b>
4321	MELROSE WAKEFIELD HEALTHCARE INC	\$124.64
4322	MELROSE WAKEFIELD HEALTHCARE INC	\$744.43
4323	MELROSE WAKEFIELD HEALTHCARE INC	\$934.33
<b>MERBENSJINA JEAN PAUL</b>		<b>\$375.00</b>
4324	MERBENSJINA JEAN PAUL	\$125.00
4325	MERBENSJINA JEAN PAUL	\$250.00
<b>MERCEDES ESCORIHUELA</b>		<b>\$510.00</b>
4326	MERCEDES ESCORIHUELA	\$240.00
4327	MERCEDES ESCORIHUELA	\$270.00
<b>MERRIMAC HEIGHTS ACADEMY</b>		<b>\$42,037.27</b>
4328	MERRIMAC HEIGHTS ACADEMY	\$4,708.24
4329	MERRIMAC HEIGHTS ACADEMY	\$4,708.24
4330	MERRIMAC HEIGHTS ACADEMY	\$5,591.04
4331	MERRIMAC HEIGHTS ACADEMY	\$6,179.57
4332	MERRIMAC HEIGHTS ACADEMY	\$6,179.57
4333	MERRIMAC HEIGHTS ACADEMY	\$14,670.61
<b>MERRIMACK VALLEY SUPERINTENDENT'S ASSOCIATION</b>		<b>\$400.00</b>
4334	MERRIMACK VALLEY SUPERINTENDENT'S ASSOCIATION	\$400.00
<b>METAMOVEMENTS LLC</b>		<b>\$600.00</b>
4335	METAMOVEMENTS LLC	\$600.00
<b>METRO FIRE/ARSON INVESTIGATORS ASSOCIATION</b>		<b>\$50.00</b>
4336	METRO FIRE/ARSON INVESTIGATORS ASSOCIATION	\$50.00
<b>METRO GROUP INC.</b>		<b>\$28,613.22</b>
4337	METRO GROUP INC.	\$873.10
4338	METRO GROUP INC.	\$1,403.00
4339	METRO GROUP INC.	\$1,403.00
4340	METRO GROUP INC.	\$1,403.00
4341	METRO GROUP INC.	\$1,403.00
4342	METRO GROUP INC.	\$1,403.00
4343	METRO GROUP INC.	\$1,403.00
4344	METRO GROUP INC.	\$1,403.00
4345	METRO GROUP INC.	\$1,408.00
4346	METRO GROUP INC.	\$6,514.62
4347	METRO GROUP INC.	\$9,996.50
<b>METRO NORTH REGIONAL EMPLOYMENT BOARD</b>		<b>\$382,802.39</b>
4348	METRO NORTH REGIONAL EMPLOYMENT BOARD	\$138,546.50

ITEM NUMBER	VENDOR NAME	AMOUNT
4349	METRO NORTH REGIONAL EMPLOYMENT BOARD	\$244,255.89
<b>METROFIRE INC</b>		<b>\$5,000.00</b>
4350	METROFIRE INC	\$5,000.00
<b>METROPOLITAN AREA PLANNING COUNCIL</b>		<b>\$26,441.15</b>
4351	METROPOLITAN AREA PLANNING COUNCIL	\$20.00
4352	METROPOLITAN AREA PLANNING COUNCIL	\$2,632.78
4353	METROPOLITAN AREA PLANNING COUNCIL	\$4,804.18
4354	METROPOLITAN AREA PLANNING COUNCIL	\$18,984.19
<b>METROPOLITAN COMPOUNDS INC</b>		<b>\$5,657.25</b>
4355	METROPOLITAN COMPOUNDS INC	\$5,657.25
<b>METROPOLITAN PIPE AND SUPPLY CO</b>		<b>\$21,440.32</b>
4356	METROPOLITAN PIPE AND SUPPLY CO	\$11.10
4357	METROPOLITAN PIPE AND SUPPLY CO	\$46.08
4358	METROPOLITAN PIPE AND SUPPLY CO	\$125.57
4359	METROPOLITAN PIPE AND SUPPLY CO	\$243.96
4360	METROPOLITAN PIPE AND SUPPLY CO	\$302.99
4361	METROPOLITAN PIPE AND SUPPLY CO	\$330.63
4362	METROPOLITAN PIPE AND SUPPLY CO	\$419.20
4363	METROPOLITAN PIPE AND SUPPLY CO	\$537.67
4364	METROPOLITAN PIPE AND SUPPLY CO	\$619.67
4365	METROPOLITAN PIPE AND SUPPLY CO	\$1,791.88
4366	METROPOLITAN PIPE AND SUPPLY CO	\$1,850.00
4367	METROPOLITAN PIPE AND SUPPLY CO	\$1,907.80
4368	METROPOLITAN PIPE AND SUPPLY CO	\$2,717.76
4369	METROPOLITAN PIPE AND SUPPLY CO	\$3,244.80
4370	METROPOLITAN PIPE AND SUPPLY CO	\$3,567.85
4371	METROPOLITAN PIPE AND SUPPLY CO	\$3,723.36
<b>METROWEST BASKETBALL</b>		<b>\$6,240.00</b>
4372	METROWEST BASKETBALL	\$6,240.00
<b>MICHAEL A DRAGONETTI</b>		<b>\$1,850.00</b>
4373	MICHAEL A DRAGONETTI	\$1,850.00
<b>MICHAEL C FITZPATRICK</b>		<b>\$1,500.00</b>
4374	MICHAEL C FITZPATRICK	\$1,500.00
<b>MICHAEL CHAMPAGNE</b>		<b>\$190.00</b>
4375	MICHAEL CHAMPAGNE	\$95.00
4376	MICHAEL CHAMPAGNE	\$95.00
<b>MICHAEL CHARLES DORVAL</b>		<b>\$600.00</b>
4377	MICHAEL CHARLES DORVAL	\$600.00
<b>MICHAEL DEVLIN</b>		<b>\$95.00</b>
4378	MICHAEL DEVLIN	\$95.00
<b>MICHAEL GIBBONS</b>		<b>\$875.00</b>
4379	MICHAEL GIBBONS	\$875.00
<b>MICHAEL J ALIBERTE</b>		<b>\$120.00</b>
4380	MICHAEL J ALIBERTE	\$120.00
<b>MICHAEL J CULLEN</b>		<b>\$375.00</b>
4381	MICHAEL J CULLEN	\$375.00
<b>MICHAEL JOHN O'CONNOR</b>		<b>\$750.00</b>
4382	MICHAEL JOHN O'CONNOR	\$750.00
<b>MICHAEL MAHAN</b>		<b>\$71.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
4383	MICHAEL MAHAN	\$71.00
<b>MICHAEL PIAZZA</b>		<b>\$93.00</b>
4384	MICHAEL PIAZZA	\$93.00
<b>MICHAEL RUSSO</b>		<b>\$95.00</b>
4385	MICHAEL RUSSO	\$95.00
<b>MICHAEL TALBOT</b>		<b>\$800.00</b>
4386	MICHAEL TALBOT	\$400.00
4387	MICHAEL TALBOT	\$400.00
<b>MICHAEL TORTORICI</b>		<b>\$120.00</b>
4388	MICHAEL TORTORICI	\$120.00
<b>MICHAELENE M OSTROSKY</b>		<b>\$4,711.20</b>
4389	MICHAELENE M OSTROSKY	\$4,711.20
<b>MICHELLE BARBOSA DE PAULA</b>		<b>\$6,500.00</b>
4390	MICHELLE BARBOSA DE PAULA	\$6,500.00
<b>MICHELLE L DEUTSCH</b>		<b>\$1,620.00</b>
4391	MICHELLE L DEUTSCH	\$130.00
4392	MICHELLE L DEUTSCH	\$250.00
4393	MICHELLE L DEUTSCH	\$585.00
4394	MICHELLE L DEUTSCH	\$655.00
<b>MICRO CENTER</b>		<b>\$8,111.45</b>
4395	MICRO CENTER	\$259.95
4396	MICRO CENTER	\$319.96
4397	MICRO CENTER	\$784.90
4398	MICRO CENTER	\$1,359.07
4399	MICRO CENTER	\$1,979.38
4400	MICRO CENTER	\$3,408.19
<b>MICROCEPTION INC</b>		<b>\$1,700.00</b>
4401	MICROCEPTION INC	\$1,700.00
<b>MIDDLESEX COMMUNITY COLLEGE</b>		<b>\$1,485.00</b>
4402	MIDDLESEX COMMUNITY COLLEGE	\$1,485.00
<b>MIDDLESEX COUNTY 4H FIFE AND DRUM CORPS</b>		<b>\$100.00</b>
4403	MIDDLESEX COUNTY 4H FIFE AND DRUM CORPS	\$100.00
<b>MIDDLESEX COUNTY ASSESSOR ASSOC.</b>		<b>\$340.00</b>
4404	MIDDLESEX COUNTY ASSESSOR ASSOC.	\$50.00
4405	MIDDLESEX COUNTY ASSESSOR ASSOC.	\$100.00
4406	MIDDLESEX COUNTY ASSESSOR ASSOC.	\$190.00
<b>MIDDLESEX GASES AND TECHNOLOGIES INC</b>		<b>\$10,019.81</b>
4407	MIDDLESEX GASES AND TECHNOLOGIES INC	\$159.02
4408	MIDDLESEX GASES AND TECHNOLOGIES INC	\$183.14
4409	MIDDLESEX GASES AND TECHNOLOGIES INC	\$188.00
4410	MIDDLESEX GASES AND TECHNOLOGIES INC	\$188.08
4411	MIDDLESEX GASES AND TECHNOLOGIES INC	\$188.08
4412	MIDDLESEX GASES AND TECHNOLOGIES INC	\$192.86
4413	MIDDLESEX GASES AND TECHNOLOGIES INC	\$194.50
4414	MIDDLESEX GASES AND TECHNOLOGIES INC	\$198.12
4415	MIDDLESEX GASES AND TECHNOLOGIES INC	\$205.50
4416	MIDDLESEX GASES AND TECHNOLOGIES INC	\$327.36
4417	MIDDLESEX GASES AND TECHNOLOGIES INC	\$382.16
4418	MIDDLESEX GASES AND TECHNOLOGIES INC	\$409.08

ITEM NUMBER	VENDOR NAME	AMOUNT
4419	MIDDLESEX GASES AND TECHNOLOGIES INC	\$477.30
4420	MIDDLESEX GASES AND TECHNOLOGIES INC	\$563.96
4421	MIDDLESEX GASES AND TECHNOLOGIES INC	\$575.50
4422	MIDDLESEX GASES AND TECHNOLOGIES INC	\$2,589.55
4423	MIDDLESEX GASES AND TECHNOLOGIES INC	\$2,997.60
<b>MIDDLESEX TOWN AND CITY CLERKS ASSOC</b>		<b>\$25.00</b>
4424	MIDDLESEX TOWN AND CITY CLERKS ASSOC	\$25.00
<b>MIDWEST TAPE LLC</b>		<b>\$58,152.30</b>
4425	MIDWEST TAPE LLC	\$47.54
4426	MIDWEST TAPE LLC	\$407.02
4427	MIDWEST TAPE LLC	\$447.51
4428	MIDWEST TAPE LLC	\$522.63
4429	MIDWEST TAPE LLC	\$659.26
4430	MIDWEST TAPE LLC	\$941.17
4431	MIDWEST TAPE LLC	\$1,014.46
4432	MIDWEST TAPE LLC	\$1,079.85
4433	MIDWEST TAPE LLC	\$1,121.25
4434	MIDWEST TAPE LLC	\$1,352.25
4435	MIDWEST TAPE LLC	\$1,544.42
4436	MIDWEST TAPE LLC	\$1,818.77
4437	MIDWEST TAPE LLC	\$1,840.63
4438	MIDWEST TAPE LLC	\$1,980.01
4439	MIDWEST TAPE LLC	\$2,011.57
4440	MIDWEST TAPE LLC	\$3,363.96
4441	MIDWEST TAPE LLC	\$38,000.00
<b>MIGUEL E MEDINA</b>		<b>\$12,500.00</b>
4442	MIGUEL E MEDINA	\$12,500.00
<b>MIKE HOLT ENTERPRISES OF LEESBURG INC</b>		<b>\$8,756.85</b>
4443	MIKE HOLT ENTERPRISES OF LEESBURG INC	\$8,756.85
<b>MILESTONES INC</b>		<b>\$74,551.75</b>
4444	MILESTONES INC	\$11,215.75
4445	MILESTONES INC	\$13,854.75
4446	MILESTONES INC	\$24,410.75
4447	MILESTONES INC	\$25,070.50
<b>MILLENNIUM CAPITAL LEASING CORPORATION</b>		<b>\$670.50</b>
4448	MILLENNIUM CAPITAL LEASING CORPORATION	\$670.50
<b>MILLENNIUM MAINTENANCE AND POWER SWEEPING INC</b>		<b>\$354,580.10</b>
4449	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$795.00
4450	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$8,175.00
4451	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$24,475.00
4452	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$27,011.00
4453	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$27,604.20
4454	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$30,362.40
4455	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$31,669.20
4456	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$31,669.20
4457	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$32,909.20
4458	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$36,482.40
4459	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$47,702.50
4460	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$55,725.00
<b>MINDAUGAS BRUSOKAS</b>		<b>\$71.00</b>
4461	MINDAUGAS BRUSOKAS	\$71.00



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>MINUTEMAN CLUB</b>		<b>\$1,200.00</b>
4462	MINUTEMAN CLUB	\$1,200.00
<b>MINUTEMAN LIBRARY NETWORK INC</b>		<b>\$149,546.46</b>
4463	MINUTEMAN LIBRARY NETWORK INC	\$290.46
4464	MINUTEMAN LIBRARY NETWORK INC	\$65,859.00
4465	MINUTEMAN LIBRARY NETWORK INC	\$83,397.00
<b>MOBILE FENCING INC</b>		<b>\$6,557.00</b>
4466	MOBILE FENCING INC	\$6,557.00
<b>MOBILE STAGE LLC</b>		<b>\$1,600.00</b>
4467	MOBILE STAGE LLC	\$1,600.00
<b>MODELO BUTCHER MARKET INC</b>		<b>\$120.00</b>
4468	MODELO BUTCHER MARKET INC	\$60.00
4469	MODELO BUTCHER MARKET INC	\$60.00
<b>MODERN PEST SERVICES LLC</b>		<b>\$73,462.75</b>
4470	MODERN PEST SERVICES LLC	\$45.00
4471	MODERN PEST SERVICES LLC	\$45.00
4472	MODERN PEST SERVICES LLC	\$57.00
4473	MODERN PEST SERVICES LLC	\$64.50
4474	MODERN PEST SERVICES LLC	\$148.75
4475	MODERN PEST SERVICES LLC	\$1,084.50
4476	MODERN PEST SERVICES LLC	\$1,776.50
4477	MODERN PEST SERVICES LLC	\$2,140.50
4478	MODERN PEST SERVICES LLC	\$2,713.50
4479	MODERN PEST SERVICES LLC	\$2,952.00
4480	MODERN PEST SERVICES LLC	\$3,926.00
4481	MODERN PEST SERVICES LLC	\$3,980.50
4482	MODERN PEST SERVICES LLC	\$4,064.00
4483	MODERN PEST SERVICES LLC	\$5,000.00
4484	MODERN PEST SERVICES LLC	\$5,000.00
4485	MODERN PEST SERVICES LLC	\$5,132.00
4486	MODERN PEST SERVICES LLC	\$6,779.50
4487	MODERN PEST SERVICES LLC	\$7,429.50
4488	MODERN PEST SERVICES LLC	\$8,728.50
4489	MODERN PEST SERVICES LLC	\$12,395.50
<b>MOHAWK SHADE AND BLIND CO INC</b>		<b>\$4,604.86</b>
4490	MOHAWK SHADE AND BLIND CO INC	\$1,095.68
4491	MOHAWK SHADE AND BLIND CO INC	\$3,509.18
<b>MOJIN SOLUTIONS LLC</b>		<b>\$107,575.00</b>
4492	MOJIN SOLUTIONS LLC	\$3,655.00
4493	MOJIN SOLUTIONS LLC	\$4,203.75
4494	MOJIN SOLUTIONS LLC	\$4,370.00
4495	MOJIN SOLUTIONS LLC	\$5,163.75
4496	MOJIN SOLUTIONS LLC	\$5,915.00
4497	MOJIN SOLUTIONS LLC	\$6,002.50
4498	MOJIN SOLUTIONS LLC	\$6,050.00
4499	MOJIN SOLUTIONS LLC	\$6,606.25
4500	MOJIN SOLUTIONS LLC	\$6,820.00
4501	MOJIN SOLUTIONS LLC	\$7,473.75
4502	MOJIN SOLUTIONS LLC	\$8,595.00
4503	MOJIN SOLUTIONS LLC	\$9,121.25
4504	MOJIN SOLUTIONS LLC	\$9,170.00
4505	MOJIN SOLUTIONS LLC	\$11,227.50



ITEM NUMBER	VENDOR NAME	AMOUNT
4506	MOJIN SOLUTIONS LLC	\$13,201.25
<b>MOMAR INC</b>		<b>\$9,258.68</b>
4507	MOMAR INC	\$587.60
4508	MOMAR INC	\$832.21
4509	MOMAR INC	\$1,629.34
4510	MOMAR INC	\$1,818.53
4511	MOMAR INC	\$4,391.00
<b>MONKEYHOUSE INC</b>		<b>\$4,500.00</b>
4512	MONKEYHOUSE INC	\$4,500.00
<b>MONTARROYOS SVETLANA VLADIMIROVNA</b>		<b>\$1,433.38</b>
4513	MONTARROYOS SVETLANA VLADIMIROVNA	\$1,433.38
<b>MONTESSORI SERVICES</b>		<b>\$4,083.63</b>
4514	MONTESSORI SERVICES	\$124.75
4515	MONTESSORI SERVICES	\$220.53
4516	MONTESSORI SERVICES	\$286.50
4517	MONTESSORI SERVICES	\$1,003.91
4518	MONTESSORI SERVICES	\$2,447.94
<b>MORGAN PACKARD</b>		<b>\$350.00</b>
4519	MORGAN PACKARD	\$350.00
<b>MORTON SALT INC.</b>		<b>\$108,211.62</b>
4520	MORTON SALT INC.	\$39,382.36
4521	MORTON SALT INC.	\$68,829.26
<b>MOTHERSHIP ALEWIFE LLC</b>		<b>\$212.20</b>
4522	MOTHERSHIP ALEWIFE LLC	\$45.00
4523	MOTHERSHIP ALEWIFE LLC	\$167.20
<b>MOTION PICTURE LICENSING CORPORATION</b>		<b>\$243.45</b>
4524	MOTION PICTURE LICENSING CORPORATION	\$243.45
<b>MOTION WORKS PHYSICAL THERAPY LLC</b>		<b>\$4,596.57</b>
4525	MOTION WORKS PHYSICAL THERAPY LLC	\$181.82
4526	MOTION WORKS PHYSICAL THERAPY LLC	\$456.04
4527	MOTION WORKS PHYSICAL THERAPY LLC	\$909.10
4528	MOTION WORKS PHYSICAL THERAPY LLC	\$3,049.61
<b>MOTORCYCLES OF MANCHESTER INC</b>		<b>\$739.98</b>
4529	MOTORCYCLES OF MANCHESTER INC	\$739.98
<b>MOTOROLA SOLUTIONS INC</b>		<b>\$22,862.06</b>
4530	MOTOROLA SOLUTIONS INC	\$111.78
4531	MOTOROLA SOLUTIONS INC	\$1,133.50
4532	MOTOROLA SOLUTIONS INC	\$1,176.59
4533	MOTOROLA SOLUTIONS INC	\$3,755.84
4534	MOTOROLA SOLUTIONS INC	\$4,095.00
4535	MOTOROLA SOLUTIONS INC	\$12,589.35
<b>MR PORTABLE RESTROOM LLC</b>		<b>\$1,603.00</b>
4536	MR PORTABLE RESTROOM LLC	\$390.00
4537	MR PORTABLE RESTROOM LLC	\$1,213.00
<b>MSPCA-ANGELL ANIMAL MED. CENTER</b>		<b>\$867.98</b>
4538	MSPCA-ANGELL ANIMAL MED. CENTER	\$867.98
<b>MT LIBRARY SERVICES INC</b>		<b>\$9,019.22</b>
4539	MT LIBRARY SERVICES INC	\$836.86
4540	MT LIBRARY SERVICES INC	\$852.46

ITEM NUMBER	VENDOR NAME	AMOUNT
4541	MT LIBRARY SERVICES INC	\$888.72
4542	MT LIBRARY SERVICES INC	\$1,361.44
4543	MT LIBRARY SERVICES INC	\$5,079.74
<b>MTI ENTERPRISES INC</b>		<b>\$1,105.00</b>
4544	MTI ENTERPRISES INC	\$1,105.00
<b>MUDFLAT POTTERY SCHOOL INC</b>		<b>\$101,406.97</b>
4545	MUDFLAT POTTERY SCHOOL INC	\$275.00
4546	MUDFLAT POTTERY SCHOOL INC	\$1,100.00
4547	MUDFLAT POTTERY SCHOOL INC	\$14,931.97
4548	MUDFLAT POTTERY SCHOOL INC	\$85,100.00
<b>MULLEN COUGHLIN LLC</b>		<b>\$26,470.50</b>
4549	MULLEN COUGHLIN LLC	\$26,470.50
<b>MULTI-CULTURAL BOOKS AND VIDEOS INC</b>		<b>\$1,255.72</b>
4550	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$600.00
4551	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$655.72
<b>MUNAVIERGE DUCASSE</b>		<b>\$2,500.00</b>
4552	MUNAVIERGE DUCASSE	\$500.00
4553	MUNAVIERGE DUCASSE	\$2,000.00
<b>MUNICIPAL ELECTRICAL INSPEC. ASSOC. OF MA &amp; RI</b>		<b>\$100.00</b>
4554	MUNICIPAL ELECTRICAL INSPEC. ASSOC. OF MA & RI	\$100.00
<b>MUNICIPAL GRAPHICS INC</b>		<b>\$1,150.00</b>
4555	MUNICIPAL GRAPHICS INC	\$1,150.00
<b>MUNICIPAL POLICE INSTITUTE, INC.</b>		<b>\$3,858.00</b>
4556	MUNICIPAL POLICE INSTITUTE, INC.	\$40.00
4557	MUNICIPAL POLICE INSTITUTE, INC.	\$429.00
4558	MUNICIPAL POLICE INSTITUTE, INC.	\$638.00
4559	MUNICIPAL POLICE INSTITUTE, INC.	\$796.00
4560	MUNICIPAL POLICE INSTITUTE, INC.	\$1,955.00
<b>MURPHY HESSE TOOMEY AND LEHANE</b>		<b>\$5,893.50</b>
4561	MURPHY HESSE TOOMEY AND LEHANE	\$127.50
4562	MURPHY HESSE TOOMEY AND LEHANE	\$714.00
4563	MURPHY HESSE TOOMEY AND LEHANE	\$1,071.00
4564	MURPHY HESSE TOOMEY AND LEHANE	\$1,581.00
4565	MURPHY HESSE TOOMEY AND LEHANE	\$2,400.00
<b>MURPHY, LAMERE &amp; MURPHY P.C.</b>		<b>\$114,774.85</b>
4566	MURPHY, LAMERE & MURPHY P.C.	\$11,430.00
4567	MURPHY, LAMERE & MURPHY P.C.	\$12,847.50
4568	MURPHY, LAMERE & MURPHY P.C.	\$13,072.50
4569	MURPHY, LAMERE & MURPHY P.C.	\$15,988.60
4570	MURPHY, LAMERE & MURPHY P.C.	\$26,887.50
4571	MURPHY, LAMERE & MURPHY P.C.	\$34,548.75
<b>MURRAY SUPPLY CORP.</b>		<b>\$2,289.28</b>
4572	MURRAY SUPPLY CORP.	\$47.11
4573	MURRAY SUPPLY CORP.	\$49.30
4574	MURRAY SUPPLY CORP.	\$81.15
4575	MURRAY SUPPLY CORP.	\$204.37
4576	MURRAY SUPPLY CORP.	\$422.26
4577	MURRAY SUPPLY CORP.	\$1,485.09
<b>MUSEUM OF SCIENCE</b>		<b>\$5,214.00</b>
4578	MUSEUM OF SCIENCE	\$72.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4579	MUSEUM OF SCIENCE	\$372.00
4580	MUSEUM OF SCIENCE	\$495.00
4581	MUSEUM OF SCIENCE	\$4,275.00
<b>MWH CONSTRUCTORS INC</b>		<b>\$15,546,240.87</b>
4582	MWH CONSTRUCTORS INC	\$988,523.41
4583	MWH CONSTRUCTORS INC	\$1,221,253.78
4584	MWH CONSTRUCTORS INC	\$1,356,546.47
4585	MWH CONSTRUCTORS INC	\$1,555,176.80
4586	MWH CONSTRUCTORS INC	\$1,616,353.65
4587	MWH CONSTRUCTORS INC	\$1,931,419.53
4588	MWH CONSTRUCTORS INC	\$1,992,368.34
4589	MWH CONSTRUCTORS INC	\$2,192,702.18
4590	MWH CONSTRUCTORS INC	\$2,691,896.71
<b>MYER DANA AND SONS</b>		<b>\$30,228.57</b>
4591	MYER DANA AND SONS	\$3,358.73
4592	MYER DANA AND SONS	\$3,358.73
4593	MYER DANA AND SONS	\$3,358.73
4594	MYER DANA AND SONS	\$3,358.73
4595	MYER DANA AND SONS	\$3,358.73
4596	MYER DANA AND SONS	\$3,358.73
4597	MYER DANA AND SONS	\$10,076.19
<b>MYERS PRODUCE LLC</b>		<b>\$13,896.20</b>
4598	MYERS PRODUCE LLC	\$648.65
4599	MYERS PRODUCE LLC	\$789.10
4600	MYERS PRODUCE LLC	\$952.45
4601	MYERS PRODUCE LLC	\$1,148.20
4602	MYERS PRODUCE LLC	\$2,358.25
4603	MYERS PRODUCE LLC	\$2,398.40
4604	MYERS PRODUCE LLC	\$5,601.15
<b>MYLES HERBERT</b>		<b>\$1,600.00</b>
4605	MYLES HERBERT	\$800.00
4606	MYLES HERBERT	\$800.00
<b>MYSTIC FLORIST</b>		<b>\$1,360.00</b>
4607	MYSTIC FLORIST	\$250.00
4608	MYSTIC FLORIST	\$310.00
4609	MYSTIC FLORIST	\$800.00
<b>MYSTIC LEARNING CENTER INC</b>		<b>\$110,807.22</b>
4610	MYSTIC LEARNING CENTER INC	\$1,778.29
4611	MYSTIC LEARNING CENTER INC	\$4,000.00
4612	MYSTIC LEARNING CENTER INC	\$9,028.93
4613	MYSTIC LEARNING CENTER INC	\$96,000.00
<b>MYSTIC RIVER WATERSHED ASSOCIATION</b>		<b>\$238,260.00</b>
4614	MYSTIC RIVER WATERSHED ASSOCIATION	\$3,800.00
4615	MYSTIC RIVER WATERSHED ASSOCIATION	\$234,460.00
<b>MYSTIC VALLEY WHEELWORKS</b>		<b>\$505.91</b>
4616	MYSTIC VALLEY WHEELWORKS	\$505.91
<b>NADJA ARIFOVIC</b>		<b>\$200.00</b>
4617	NADJA ARIFOVIC	\$200.00
<b>NAHOMIE ST.LOUIS</b>		<b>\$100.00</b>
4618	NAHOMIE ST.LOUIS	\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>NALLELIE ACEVEDO</b>		<b>\$34.18</b>
4619	NALLELIE ACEVEDO	\$34.18
<b>NANCY NIMAKO</b>		<b>\$64.09</b>
4620	NANCY NIMAKO	\$21.36
4621	NANCY NIMAKO	\$42.73
<b>NAOMI DAVIDSON</b>		<b>\$9,900.00</b>
4622	NAOMI DAVIDSON	\$9,900.00
<b>NAOMI TORRES-ORTIZ</b>		<b>\$150.00</b>
4623	NAOMI TORRES-ORTIZ	\$150.00
<b>NAP VENTURES</b>		<b>\$258.69</b>
4624	NAP VENTURES	\$69.99
4625	NAP VENTURES	\$70.05
4626	NAP VENTURES	\$118.65
<b>NASHOBA LEARNING GROUP INC</b>		<b>\$413,424.06</b>
4627	NASHOBA LEARNING GROUP INC	\$58,537.92
4628	NASHOBA LEARNING GROUP INC	\$58,537.92
4629	NASHOBA LEARNING GROUP INC	\$69,513.78
4630	NASHOBA LEARNING GROUP INC	\$73,172.40
4631	NASHOBA LEARNING GROUP INC	\$76,831.02
4632	NASHOBA LEARNING GROUP INC	\$76,831.02
<b>NATALIA ARENAS GUAUQUE</b>		<b>\$250.00</b>
4633	NATALIA ARENAS GUAUQUE	\$250.00
<b>NATALIA GESSIKA CAMPUS HUBNER ANDRADE</b>		<b>\$150.00</b>
4634	NATALIA GESSIKA CAMPUS HUBNER ANDRADE	\$150.00
<b>NATALIE ZEMBA</b>		<b>\$3,500.00</b>
4635	NATALIE ZEMBA	\$3,500.00
<b>NATHAN CHOATE</b>		<b>\$71.00</b>
4636	NATHAN CHOATE	\$71.00
<b>NATHAN TERRY</b>		<b>\$95.00</b>
4637	NATHAN TERRY	\$95.00
<b>NATION WIDE MUSIC</b>		<b>\$369.93</b>
4638	NATION WIDE MUSIC	\$369.93
<b>NATIONAL ART EDUCATION ASSOCIATION</b>		<b>\$215.00</b>
4639	NATIONAL ART EDUCATION ASSOCIATION	\$100.00
4640	NATIONAL ART EDUCATION ASSOCIATION	\$115.00
<b>NATIONAL ASSOCIATION FOR THE EDUCATION OF YOUNG</b>		<b>\$300.00</b>
4641	NATIONAL ASSOCIATION FOR THE EDUCATION OF YOUNG	\$300.00
<b>NATIONAL ASSOCIATION OF PARLIAMENTARIANS</b>		<b>\$132.00</b>
4642	NATIONAL ASSOCIATION OF PARLIAMENTARIANS	\$33.00
4643	NATIONAL ASSOCIATION OF PARLIAMENTARIANS	\$99.00
<b>NATIONAL ASSOCIATION OF CITY TRANSPORTATION</b>		<b>\$10,000.00</b>
4644	NATIONAL ASSOCIATION OF CITY TRANSPORTATION	\$10,000.00
<b>NATIONAL ASSOCIATION OF COUNTY AND</b>		<b>\$750.00</b>
4645	NATIONAL ASSOCIATION OF COUNTY AND	\$750.00
<b>NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL</b>		<b>\$2,377.00</b>
4646	NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL	\$259.00
4647	NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL	\$259.00
4648	NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL	\$1,859.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL</b>		<b>\$385.00</b>
4649	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINC	\$385.00
<b>NATIONAL CENTER FOR RACE AMITY</b>		<b>\$945.00</b>
4650	NATIONAL CENTER FOR RACE AMITY	\$945.00
<b>NATIONAL CENTER FOR YOUTH ISSUES</b>		<b>\$1,000.00</b>
4651	NATIONAL CENTER FOR YOUTH ISSUES	\$1,000.00
<b>NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1</b>		<b>\$125.00</b>
4652	NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1	\$125.00
<b>NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION</b>		<b>\$2,730.00</b>
4653	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$350.00
4654	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$2,380.00
<b>NATIONAL COUNCIL OF TEACHERS OF</b>		<b>\$618.45</b>
4655	NATIONAL COUNCIL OF TEACHERS OF	\$618.45
<b>NATIONAL DIGITAL INCLUSION ALLIANCE</b>		<b>\$474.00</b>
4656	NATIONAL DIGITAL INCLUSION ALLIANCE	\$474.00
<b>NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION</b>		<b>\$820.57</b>
4657	NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION	\$215.57
4658	NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION	\$605.00
<b>NATIONAL FIRE PROTECTION ASSOCIATION</b>		<b>\$2,499.96</b>
4659	NATIONAL FIRE PROTECTION ASSOCIATION	\$175.00
4660	NATIONAL FIRE PROTECTION ASSOCIATION	\$599.96
4661	NATIONAL FIRE PROTECTION ASSOCIATION	\$1,725.00
<b>NATIONAL GRANTS MANAGEMENT ASSOCIATION</b>		<b>\$174.00</b>
4662	NATIONAL GRANTS MANAGEMENT ASSOCIATION	\$174.00
<b>NATIONAL GRID</b>		<b>\$117,002.97</b>
4663	NATIONAL GRID	\$62.18
4664	NATIONAL GRID	\$444.29
4665	NATIONAL GRID	\$1,165.51
4666	NATIONAL GRID	\$1,667.76
4667	NATIONAL GRID	\$2,085.23
4668	NATIONAL GRID	\$2,221.74
4669	NATIONAL GRID	\$4,633.75
4670	NATIONAL GRID	\$22,119.68
4671	NATIONAL GRID	\$22,489.85
4672	NATIONAL GRID	\$27,184.78
4673	NATIONAL GRID	\$32,928.20
<b>NATIONAL HIGHWAY PRODUCTS INC</b>		<b>\$27,602.89</b>
4674	NATIONAL HIGHWAY PRODUCTS INC	\$3,300.48
4675	NATIONAL HIGHWAY PRODUCTS INC	\$4,781.26
4676	NATIONAL HIGHWAY PRODUCTS INC	\$9,009.50
4677	NATIONAL HIGHWAY PRODUCTS INC	\$10,511.65
<b>NATIONAL INTERNAL AFFAIRS INVESTIGATORS</b>		<b>\$100.00</b>
4678	NATIONAL INTERNAL AFFAIRS INVESTIGATORS	\$100.00
<b>NATIONAL LEAGUE OF CITIES</b>		<b>\$6,602.00</b>
4679	NATIONAL LEAGUE OF CITIES	\$6,602.00
<b>NATIONAL LOW INCOME HOUSING COALITION</b>		<b>\$1,300.00</b>
4680	NATIONAL LOW INCOME HOUSING COALITION	\$250.00
4681	NATIONAL LOW INCOME HOUSING COALITION	\$1,050.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>NATIONAL P I SERVICES LLC</b>		<b>\$1,894.11</b>
4682	NATIONAL P I SERVICES LLC	\$1,894.11
<b>NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC</b>		<b>\$422.95</b>
4683	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	\$422.95
<b>NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS</b>		<b>\$299.00</b>
4684	NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS	\$299.00
<b>NATIONAL WATER MAIN CLEANING CO</b>		<b>\$217,367.94</b>
4685	NATIONAL WATER MAIN CLEANING CO	\$217,367.94
<b>NAVEX GLOBAL INC</b>		<b>\$9,700.45</b>
4686	NAVEX GLOBAL INC	\$9,700.45
<b>NCS PEARSON INC</b>		<b>\$10,000.79</b>
4687	NCS PEARSON INC	\$2,450.00
4688	NCS PEARSON INC	\$7,550.79
<b>NEAL GREGORY</b>		<b>\$855.49</b>
4689	NEAL GREGORY	\$855.49
<b>NEEDHAM MUSIC INC</b>		<b>\$4,930.00</b>
4690	NEEDHAM MUSIC INC	\$4,930.00
<b>NEI HOLDINGS LLC</b>		<b>\$30,357.10</b>
4691	NEI HOLDINGS LLC	\$900.00
4692	NEI HOLDINGS LLC	\$1,350.00
4693	NEI HOLDINGS LLC	\$1,350.00
4694	NEI HOLDINGS LLC	\$1,436.40
4695	NEI HOLDINGS LLC	\$1,800.00
4696	NEI HOLDINGS LLC	\$2,565.84
4697	NEI HOLDINGS LLC	\$5,841.48
4698	NEI HOLDINGS LLC	\$7,228.38
4699	NEI HOLDINGS LLC	\$7,885.00
<b>NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICES INC</b>		<b>\$50,000.00</b>
4700	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVIC	\$12,500.00
4701	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVIC	\$12,500.00
4702	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVIC	\$12,500.00
4703	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVIC	\$12,500.00
<b>NELSON CALLUM D</b>		<b>\$649.52</b>
4704	NELSON CALLUM D	\$649.52
<b>NEMO-Q CORPORATION</b>		<b>\$486.00</b>
4705	NEMO-Q CORPORATION	\$486.00
<b>NESPIN</b>		<b>\$300.00</b>
4706	NESPIN	\$300.00
<b>NEUL CAPITAL HOLDINGS LLC</b>		<b>\$696.00</b>
4707	NEUL CAPITAL HOLDINGS LLC	\$696.00
<b>NEW DIRECTIONS BEHAVIORAL HEALTH LLC</b>		<b>\$27,108.27</b>
4708	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$3,012.03
4709	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$6,024.06
4710	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$9,036.09
4711	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$9,036.09
<b>NEW ENGLAND ACADEMY LLC</b>		<b>\$88,679.80</b>
4712	NEW ENGLAND ACADEMY LLC	\$43,533.72
4713	NEW ENGLAND ACADEMY LLC	\$45,146.08

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>NEW ENGLAND AMBULATORY SURGICENTER</b>		<b>\$498.34</b>
4714	NEW ENGLAND AMBULATORY SURGICENTER	\$498.34
<b>NEW ENGLAND AQUARIUM</b>		<b>\$2,829.00</b>
4715	NEW ENGLAND AQUARIUM	\$2,829.00
<b>NEW ENGLAND ARCHIVISTS</b>		<b>\$35.00</b>
4716	NEW ENGLAND ARCHIVISTS	\$35.00
<b>NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC</b>		<b>\$4,675.00</b>
4717	NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC	\$4,675.00
<b>NEW ENGLAND ASSOCIATION FOR COLLEGE ADMISSION</b>		<b>\$25.00</b>
4718	NEW ENGLAND ASSOCIATION FOR COLLEGE ADMISSION	\$25.00
<b>NEW ENGLAND BAPTIST HOSPITAL</b>		<b>\$3,043.83</b>
4719	NEW ENGLAND BAPTIST HOSPITAL	\$3,043.83
<b>NEW ENGLAND CENTER FOR CHILDREN, INC.</b>		<b>\$99,948.95</b>
4720	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$11,879.18
4721	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$12,288.81
4722	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$12,698.43
4723	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$12,698.43
4724	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$24,987.24
4725	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$25,396.86
<b>NEW ENGLAND COPY SPECIALISTS INC</b>		<b>\$367.67</b>
4726	NEW ENGLAND COPY SPECIALISTS INC	\$22.60
4727	NEW ENGLAND COPY SPECIALISTS INC	\$152.76
4728	NEW ENGLAND COPY SPECIALISTS INC	\$192.31
<b>NEW ENGLAND ICE CREAM CORPORATION</b>		<b>\$96,725.51</b>
4729	NEW ENGLAND ICE CREAM CORPORATION	\$419.12
4730	NEW ENGLAND ICE CREAM CORPORATION	\$437.12
4731	NEW ENGLAND ICE CREAM CORPORATION	\$456.08
4732	NEW ENGLAND ICE CREAM CORPORATION	\$3,339.73
4733	NEW ENGLAND ICE CREAM CORPORATION	\$3,709.32
4734	NEW ENGLAND ICE CREAM CORPORATION	\$4,540.57
4735	NEW ENGLAND ICE CREAM CORPORATION	\$5,289.11
4736	NEW ENGLAND ICE CREAM CORPORATION	\$6,112.68
4737	NEW ENGLAND ICE CREAM CORPORATION	\$7,042.32
4738	NEW ENGLAND ICE CREAM CORPORATION	\$7,326.55
4739	NEW ENGLAND ICE CREAM CORPORATION	\$10,669.36
4740	NEW ENGLAND ICE CREAM CORPORATION	\$21,588.63
4741	NEW ENGLAND ICE CREAM CORPORATION	\$25,794.92
<b>NEW ENGLAND LIBRARY ASSOCIATION</b>		<b>\$280.00</b>
4742	NEW ENGLAND LIBRARY ASSOCIATION	\$280.00
<b>NEW ENGLAND MATH LEAGUE</b>		<b>\$200.00</b>
4743	NEW ENGLAND MATH LEAGUE	\$200.00
<b>NEW ENGLAND PAIN CARE INC</b>		<b>\$4,100.00</b>
4744	NEW ENGLAND PAIN CARE INC	\$4,100.00
<b>NEW ENGLAND PARKING COUNCIL</b>		<b>\$1,390.00</b>
4745	NEW ENGLAND PARKING COUNCIL	\$165.00
4746	NEW ENGLAND PARKING COUNCIL	\$300.00
4747	NEW ENGLAND PARKING COUNCIL	\$925.00
<b>NEW ENGLAND SCHOOL PUBLIC RELATIONS ASSOCIATION</b>		<b>\$50.00</b>
4748	NEW ENGLAND SCHOOL PUBLIC RELATIONS ASSOCIATIO	\$50.00



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>NEW ENGLAND SPINE CARE ASSOCIATES LLC</b>		<b>\$2,430.00</b>
4749	NEW ENGLAND SPINE CARE ASSOCIATES LLC	\$2,430.00
<b>NEW ENGLAND SPORTS TURF MANAGERS ASSOCIATION</b>		<b>\$200.00</b>
4750	NEW ENGLAND SPORTS TURF MANAGERS ASSOCIATION	\$200.00
<b>NEW ENGLAND TRAUMA SERVICES LLC</b>		<b>\$7,091.70</b>
4751	NEW ENGLAND TRAUMA SERVICES LLC	\$275.00
4752	NEW ENGLAND TRAUMA SERVICES LLC	\$275.00
4753	NEW ENGLAND TRAUMA SERVICES LLC	\$606.93
4754	NEW ENGLAND TRAUMA SERVICES LLC	\$625.96
4755	NEW ENGLAND TRAUMA SERVICES LLC	\$625.96
4756	NEW ENGLAND TRAUMA SERVICES LLC	\$1,100.00
4757	NEW ENGLAND TRAUMA SERVICES LLC	\$3,582.85
<b>NEW ENGLAND WATER WORKS ASSOCIATION, INC.</b>		<b>\$2,510.00</b>
4758	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$40.00
4759	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$85.00
4760	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$85.00
4761	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$110.00
4762	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$195.00
4763	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$780.00
4764	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$1,215.00
<b>NEW ENGLAND WETLAND PLANTS INC</b>		<b>\$3,423.50</b>
4765	NEW ENGLAND WETLAND PLANTS INC	\$3,423.50
<b>NEW ENGLAND WILDLIFE CENTER</b>		<b>\$300.00</b>
4766	NEW ENGLAND WILDLIFE CENTER	\$300.00
<b>NEW PIG CORPORATION</b>		<b>\$4,829.88</b>
4767	NEW PIG CORPORATION	\$1,629.12
4768	NEW PIG CORPORATION	\$3,200.76
<b>NEW YORK TIMES SALES INC</b>		<b>\$3,475.00</b>
4769	NEW YORK TIMES SALES INC	\$1,707.00
4770	NEW YORK TIMES SALES INC	\$1,768.00
<b>NEWS-2-YOU INC</b>		<b>\$1,450.56</b>
4771	NEWS-2-YOU INC	\$1,450.56
<b>NEXT GEN SUPPLY GROUP INC</b>		<b>\$95,152.10</b>
4772	NEXT GEN SUPPLY GROUP INC	\$1,704.68
4773	NEXT GEN SUPPLY GROUP INC	\$1,835.00
4774	NEXT GEN SUPPLY GROUP INC	\$2,748.50
4775	NEXT GEN SUPPLY GROUP INC	\$2,758.83
4776	NEXT GEN SUPPLY GROUP INC	\$3,006.00
4777	NEXT GEN SUPPLY GROUP INC	\$3,831.12
4778	NEXT GEN SUPPLY GROUP INC	\$5,371.38
4779	NEXT GEN SUPPLY GROUP INC	\$6,372.74
4780	NEXT GEN SUPPLY GROUP INC	\$6,527.50
4781	NEXT GEN SUPPLY GROUP INC	\$7,757.63
4782	NEXT GEN SUPPLY GROUP INC	\$8,007.25
4783	NEXT GEN SUPPLY GROUP INC	\$12,621.50
4784	NEXT GEN SUPPLY GROUP INC	\$13,349.97
4785	NEXT GEN SUPPLY GROUP INC	\$19,260.00
<b>NEXTALK INC</b>		<b>\$1,069.92</b>
4786	NEXTALK INC	\$534.96
4787	NEXTALK INC	\$534.96



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>NI GOVERNMENT SERVICES INC</b>		<b>\$1,179.60</b>
4788	NI GOVERNMENT SERVICES INC	\$147.45
4789	NI GOVERNMENT SERVICES INC	\$147.45
4790	NI GOVERNMENT SERVICES INC	\$147.45
4791	NI GOVERNMENT SERVICES INC	\$147.45
4792	NI GOVERNMENT SERVICES INC	\$147.45
4793	NI GOVERNMENT SERVICES INC	\$147.45
4794	NI GOVERNMENT SERVICES INC	\$147.45
4795	NI GOVERNMENT SERVICES INC	\$147.45
<b>NICHOLAS ZACCARDI</b>		<b>\$71.00</b>
4796	NICHOLAS ZACCARDI	\$71.00
<b>NICK A ZAINO III</b>		<b>\$200.00</b>
4797	NICK A ZAINO III	\$200.00
<b>NICKS LUXURY TRANSPORTATION INC</b>		<b>\$32,140.00</b>
4798	NICKS LUXURY TRANSPORTATION INC	\$7,642.00
4799	NICKS LUXURY TRANSPORTATION INC	\$24,498.00
<b>NICOLAS KUCZWARA</b>		<b>\$725.00</b>
4800	NICOLAS KUCZWARA	\$100.00
4801	NICOLAS KUCZWARA	\$125.00
4802	NICOLAS KUCZWARA	\$250.00
4803	NICOLAS KUCZWARA	\$250.00
<b>NICOLE KANNER</b>		<b>\$5,000.00</b>
4804	NICOLE KANNER	\$5,000.00
<b>NICOLE MAZZEO</b>		<b>\$16.20</b>
4805	NICOLE MAZZEO	\$16.20
<b>NISSAN INFINITI LT</b>		<b>\$737.21</b>
4806	NISSAN INFINITI LT	\$360.25
4807	NISSAN INFINITI LT	\$376.96
<b>NO TEARS LEARNING INC</b>		<b>\$26,810.28</b>
4808	NO TEARS LEARNING INC	\$119.63
4809	NO TEARS LEARNING INC	\$4,172.14
4810	NO TEARS LEARNING INC	\$22,518.51
<b>NOA BARANKIN</b>		<b>\$1,200.00</b>
4811	NOA BARANKIN	\$1,200.00
<b>NOAH JOUJOUTE</b>		<b>\$250.00</b>
4812	NOAH JOUJOUTE	\$250.00
<b>NOEL KYLE</b>		<b>\$972.47</b>
4813	NOEL KYLE	\$972.47
<b>NORA MAYNARD</b>		<b>\$650.00</b>
4814	NORA MAYNARD	\$650.00
<b>NOREGON SYSTEM LLC</b>		<b>\$10,321.86</b>
4815	NOREGON SYSTEM LLC	\$540.00
4816	NOREGON SYSTEM LLC	\$9,781.86
<b>NORKA DONGO</b>		<b>\$400.00</b>
4817	NORKA DONGO	\$400.00
<b>NORRIS, MURRAY &amp; PELOQUIN LLC</b>		<b>\$153,777.50</b>
4818	NORRIS, MURRAY & PELOQUIN LLC	\$13,500.00
4819	NORRIS, MURRAY & PELOQUIN LLC	\$13,612.50

ITEM NUMBER	VENDOR NAME	AMOUNT
4820	NORRIS, MURRAY & PELOQUIN LLC	\$15,918.75
4821	NORRIS, MURRAY & PELOQUIN LLC	\$23,625.00
4822	NORRIS, MURRAY & PELOQUIN LLC	\$27,665.00
4823	NORRIS, MURRAY & PELOQUIN LLC	\$59,456.25
<b>NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMMING</b>		<b>\$9,216.00</b>
4824	NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMM	\$1,488.00
4825	NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMM	\$1,728.00
4826	NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMM	\$6,000.00
<b>NORTH AMERICAN WOLF FNDTN</b>		<b>\$78.00</b>
4827	NORTH AMERICAN WOLF FNDTN	\$78.00
<b>NORTH COAST SEAFOODS CORP</b>		<b>\$238.00</b>
4828	NORTH COAST SEAFOODS CORP	\$238.00
<b>NORTH EASTERN MASS.LAW ENFORCEMENT COUNCIL</b>		<b>\$5,500.00</b>
4829	NORTH EASTERN MASS.LAW ENFORCEMENT COUNCIL	\$5,500.00
<b>NORTH SHORE PHYSICIANS GROUP INC</b>		<b>\$197.54</b>
4830	NORTH SHORE PHYSICIANS GROUP INC	\$197.54
<b>NORTH SHORE RADIOLOGICAL ASSOCIATES, INC</b>		<b>\$43.57</b>
4831	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$43.57
<b>NORTH-EASTERN TREE SERVICE INC</b>		<b>\$191,440.00</b>
4832	NORTH-EASTERN TREE SERVICE INC	\$3,520.00
4833	NORTH-EASTERN TREE SERVICE INC	\$27,800.00
4834	NORTH-EASTERN TREE SERVICE INC	\$41,100.00
4835	NORTH-EASTERN TREE SERVICE INC	\$41,320.00
4836	NORTH-EASTERN TREE SERVICE INC	\$77,700.00
<b>NORTHEAST CUTLERY INC</b>		<b>\$2,877.00</b>
4837	NORTHEAST CUTLERY INC	\$70.00
4838	NORTHEAST CUTLERY INC	\$188.00
4839	NORTHEAST CUTLERY INC	\$202.00
4840	NORTHEAST CUTLERY INC	\$224.00
4841	NORTHEAST CUTLERY INC	\$266.00
4842	NORTHEAST CUTLERY INC	\$268.00
4843	NORTHEAST CUTLERY INC	\$292.00
4844	NORTHEAST CUTLERY INC	\$306.00
4845	NORTHEAST CUTLERY INC	\$308.00
4846	NORTHEAST CUTLERY INC	\$326.00
4847	NORTHEAST CUTLERY INC	\$427.00
<b>NORTHEAST DOCUMENT CONSERVATION CENTER</b>		<b>\$30.00</b>
4848	NORTHEAST DOCUMENT CONSERVATION CENTER	\$30.00
<b>NORTHEAST NURSERY INC</b>		<b>\$48,206.52</b>
4849	NORTHEAST NURSERY INC	\$86.50
4850	NORTHEAST NURSERY INC	\$870.02
4851	NORTHEAST NURSERY INC	\$4,475.00
4852	NORTHEAST NURSERY INC	\$42,775.00
<b>NORTHEAST RESCUE SYSTEMS INC</b>		<b>\$999.00</b>
4853	NORTHEAST RESCUE SYSTEMS INC	\$999.00
<b>NORTHEAST RUSH LLC</b>		<b>\$10,165.00</b>
4854	NORTHEAST RUSH LLC	\$10,165.00
<b>NORTHEASTERN UNIVERSITY</b>		<b>\$159.00</b>
4855	NORTHEASTERN UNIVERSITY	\$159.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>NORTHERN BUSINESS MACHINE INC</b>		<b>\$70,378.70</b>
4856	NORTHERN BUSINESS MACHINE INC	\$104.83
4857	NORTHERN BUSINESS MACHINE INC	\$192.00
4858	NORTHERN BUSINESS MACHINE INC	\$406.80
4859	NORTHERN BUSINESS MACHINE INC	\$406.80
4860	NORTHERN BUSINESS MACHINE INC	\$571.18
4861	NORTHERN BUSINESS MACHINE INC	\$760.60
4862	NORTHERN BUSINESS MACHINE INC	\$811.49
4863	NORTHERN BUSINESS MACHINE INC	\$841.71
4864	NORTHERN BUSINESS MACHINE INC	\$908.00
4865	NORTHERN BUSINESS MACHINE INC	\$1,015.57
4866	NORTHERN BUSINESS MACHINE INC	\$1,051.68
4867	NORTHERN BUSINESS MACHINE INC	\$1,149.37
4868	NORTHERN BUSINESS MACHINE INC	\$1,150.92
4869	NORTHERN BUSINESS MACHINE INC	\$1,295.75
4870	NORTHERN BUSINESS MACHINE INC	\$1,361.08
4871	NORTHERN BUSINESS MACHINE INC	\$1,537.29
4872	NORTHERN BUSINESS MACHINE INC	\$1,554.87
4873	NORTHERN BUSINESS MACHINE INC	\$1,695.16
4874	NORTHERN BUSINESS MACHINE INC	\$1,791.33
4875	NORTHERN BUSINESS MACHINE INC	\$1,818.03
4876	NORTHERN BUSINESS MACHINE INC	\$1,833.18
4877	NORTHERN BUSINESS MACHINE INC	\$1,842.00
4878	NORTHERN BUSINESS MACHINE INC	\$1,989.77
4879	NORTHERN BUSINESS MACHINE INC	\$2,152.83
4880	NORTHERN BUSINESS MACHINE INC	\$2,208.14
4881	NORTHERN BUSINESS MACHINE INC	\$2,637.99
4882	NORTHERN BUSINESS MACHINE INC	\$2,745.78
4883	NORTHERN BUSINESS MACHINE INC	\$2,825.51
4884	NORTHERN BUSINESS MACHINE INC	\$3,147.31
4885	NORTHERN BUSINESS MACHINE INC	\$3,422.54
4886	NORTHERN BUSINESS MACHINE INC	\$3,567.33
4887	NORTHERN BUSINESS MACHINE INC	\$3,993.85
4888	NORTHERN BUSINESS MACHINE INC	\$5,608.23
4889	NORTHERN BUSINESS MACHINE INC	\$5,885.13
4890	NORTHERN BUSINESS MACHINE INC	\$6,094.65
<b>NORTHGATE RECYCLING INC</b>		<b>\$8,960.00</b>
4891	NORTHGATE RECYCLING INC	\$200.00
4892	NORTHGATE RECYCLING INC	\$200.00
4893	NORTHGATE RECYCLING INC	\$240.00
4894	NORTHGATE RECYCLING INC	\$240.00
4895	NORTHGATE RECYCLING INC	\$400.00
4896	NORTHGATE RECYCLING INC	\$480.00
4897	NORTHGATE RECYCLING INC	\$480.00
4898	NORTHGATE RECYCLING INC	\$480.00
4899	NORTHGATE RECYCLING INC	\$480.00
4900	NORTHGATE RECYCLING INC	\$720.00
4901	NORTHGATE RECYCLING INC	\$720.00
4902	NORTHGATE RECYCLING INC	\$720.00
4903	NORTHGATE RECYCLING INC	\$720.00
4904	NORTHGATE RECYCLING INC	\$1,200.00
4905	NORTHGATE RECYCLING INC	\$1,680.00
<b>NORTHSTAR INSURANCE SERVICES INC</b>		<b>\$238.00</b>
4906	NORTHSTAR INSURANCE SERVICES INC	\$238.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>NOTABLE INC</b>		<b>\$99.00</b>
4907	NOTABLE INC	\$99.00
<b>NOUR KHARBAOUI</b>		<b>\$125.00</b>
4908	NOUR KHARBAOUI	\$125.00
<b>NRG BUSINESS MARKETING LLC</b>		<b>\$148,748.35</b>
4909	NRG BUSINESS MARKETING LLC	\$1,610.75
4910	NRG BUSINESS MARKETING LLC	\$1,925.04
4911	NRG BUSINESS MARKETING LLC	\$13,127.10
4912	NRG BUSINESS MARKETING LLC	\$37,667.03
4913	NRG BUSINESS MARKETING LLC	\$45,370.42
4914	NRG BUSINESS MARKETING LLC	\$49,048.01
<b>NRTBUS INC</b>		<b>\$1,809,039.00</b>
4915	NRTBUS INC	\$355.00
4916	NRTBUS INC	\$8,085.50
4917	NRTBUS INC	\$9,424.00
4918	NRTBUS INC	\$28,607.50
4919	NRTBUS INC	\$94,805.00
4920	NRTBUS INC	\$228,532.50
4921	NRTBUS INC	\$253,494.50
4922	NRTBUS INC	\$273,269.00
4923	NRTBUS INC	\$296,227.50
4924	NRTBUS INC	\$302,514.00
4925	NRTBUS INC	\$313,724.50
<b>NSTAR ELECTRIC</b>		<b>\$1,957,287.73</b>
4926	NSTAR ELECTRIC	\$99.60
4927	NSTAR ELECTRIC	\$151.39
4928	NSTAR ELECTRIC	\$395.46
4929	NSTAR ELECTRIC	\$409.00
4930	NSTAR ELECTRIC	\$1,517.97
4931	NSTAR ELECTRIC	\$2,495.73
4932	NSTAR ELECTRIC	\$2,557.26
4933	NSTAR ELECTRIC	\$3,618.65
4934	NSTAR ELECTRIC	\$5,235.82
4935	NSTAR ELECTRIC	\$11,616.48
4936	NSTAR ELECTRIC	\$20,320.22
4937	NSTAR ELECTRIC	\$23,984.34
4938	NSTAR ELECTRIC	\$32,101.55
4939	NSTAR ELECTRIC	\$35,889.64
4940	NSTAR ELECTRIC	\$47,751.58
4941	NSTAR ELECTRIC	\$61,260.91
4942	NSTAR ELECTRIC	\$81,678.46
4943	NSTAR ELECTRIC	\$85,348.64
4944	NSTAR ELECTRIC	\$93,677.66
4945	NSTAR ELECTRIC	\$93,759.52
4946	NSTAR ELECTRIC	\$123,565.96
4947	NSTAR ELECTRIC	\$124,858.33
4948	NSTAR ELECTRIC	\$136,389.81
4949	NSTAR ELECTRIC	\$138,928.91
4950	NSTAR ELECTRIC	\$179,716.91
4951	NSTAR ELECTRIC	\$199,200.61
4952	NSTAR ELECTRIC	\$220,521.68
4953	NSTAR ELECTRIC	\$230,235.64
<b>NSTAR GAS</b>		<b>\$184,128.44</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
4954	NSTAR GAS	\$21.00
4955	NSTAR GAS	\$63.42
4956	NSTAR GAS	\$393.93
4957	NSTAR GAS	\$2,301.52
4958	NSTAR GAS	\$3,305.26
4959	NSTAR GAS	\$3,392.39
4960	NSTAR GAS	\$3,769.55
4961	NSTAR GAS	\$4,125.69
4962	NSTAR GAS	\$15,600.48
4963	NSTAR GAS	\$38,470.70
4964	NSTAR GAS	\$53,584.58
4965	NSTAR GAS	\$59,099.92
<b>NW3C INC</b>		<b>\$499.00</b>
4966	NW3C INC	\$499.00
<b>O'CONNOR'S AWARDS UNLIMITED</b>		<b>\$612.95</b>
4967	O'CONNOR'S AWARDS UNLIMITED	\$19.00
4968	O'CONNOR'S AWARDS UNLIMITED	\$29.00
4969	O'CONNOR'S AWARDS UNLIMITED	\$72.45
4970	O'CONNOR'S AWARDS UNLIMITED	\$135.00
4971	O'CONNOR'S AWARDS UNLIMITED	\$357.50
<b>OAK SECURITY GROUP LLC</b>		<b>\$86,607.56</b>
4972	OAK SECURITY GROUP LLC	\$137.52
4973	OAK SECURITY GROUP LLC	\$144.21
4974	OAK SECURITY GROUP LLC	\$523.01
4975	OAK SECURITY GROUP LLC	\$525.40
4976	OAK SECURITY GROUP LLC	\$680.18
4977	OAK SECURITY GROUP LLC	\$1,778.40
4978	OAK SECURITY GROUP LLC	\$2,202.86
4979	OAK SECURITY GROUP LLC	\$2,242.38
4980	OAK SECURITY GROUP LLC	\$3,384.00
4981	OAK SECURITY GROUP LLC	\$3,441.66
4982	OAK SECURITY GROUP LLC	\$4,608.44
4983	OAK SECURITY GROUP LLC	\$5,749.59
4984	OAK SECURITY GROUP LLC	\$6,681.15
4985	OAK SECURITY GROUP LLC	\$54,508.76
<b>OCCUPATIONAL HEALTH CNTR OF THE SOUTHWEST PA CO</b>		<b>\$56.00</b>
4986	OCCUPATIONAL HEALTH CNTR OF THE SOUTHWEST PA C	\$56.00
<b>OCEAN STATE JOBBERS INC</b>		<b>\$610.84</b>
4987	OCEAN STATE JOBBERS INC	\$610.84
<b>OCEAN STATE SIGNAL COMPANY</b>		<b>\$28,200.00</b>
4988	OCEAN STATE SIGNAL COMPANY	\$28,200.00
<b>OESCO, INC</b>		<b>\$371.44</b>
4989	OESCO, INC	\$371.44
<b>OLIVER PACKAGING &amp; EQUIPMENT CO</b>		<b>\$6,673.72</b>
4990	OLIVER PACKAGING & EQUIPMENT CO	\$6,673.72
<b>OLIVIA ZAYAS</b>		<b>\$212.50</b>
4991	OLIVIA ZAYAS	\$212.50
<b>OMNI UNDERWRITING MANAGERS LLC</b>		<b>\$24,437.50</b>
4992	OMNI UNDERWRITING MANAGERS LLC	\$720.00
4993	OMNI UNDERWRITING MANAGERS LLC	\$1,012.50
4994	OMNI UNDERWRITING MANAGERS LLC	\$1,125.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4995	OMNI UNDERWRITING MANAGERS LLC	\$1,125.00
4996	OMNI UNDERWRITING MANAGERS LLC	\$1,125.00
4997	OMNI UNDERWRITING MANAGERS LLC	\$1,125.00
4998	OMNI UNDERWRITING MANAGERS LLC	\$1,485.00
4999	OMNI UNDERWRITING MANAGERS LLC	\$1,552.50
5000	OMNI UNDERWRITING MANAGERS LLC	\$1,890.00
5001	OMNI UNDERWRITING MANAGERS LLC	\$2,047.50
5002	OMNI UNDERWRITING MANAGERS LLC	\$3,217.50
5003	OMNI UNDERWRITING MANAGERS LLC	\$3,512.50
5004	OMNI UNDERWRITING MANAGERS LLC	\$4,500.00
<b>ONBRAND24 LLC</b>		<b>\$42,088.99</b>
5005	ONBRAND24 LLC	\$5,000.00
5006	ONBRAND24 LLC	\$5,000.00
5007	ONBRAND24 LLC	\$5,000.00
5008	ONBRAND24 LLC	\$5,000.00
5009	ONBRAND24 LLC	\$5,000.00
5010	ONBRAND24 LLC	\$5,000.00
5011	ONBRAND24 LLC	\$5,337.22
5012	ONBRAND24 LLC	\$6,751.77
<b>ONE SOURCE SALON SYSTEMS INC</b>		<b>\$1,490.00</b>
5013	ONE SOURCE SALON SYSTEMS INC	\$1,490.00
<b>ONLINE SOLUTIONS LLC</b>		<b>\$186,000.00</b>
5014	ONLINE SOLUTIONS LLC	\$186,000.00
<b>ONSTAGE DANCE COMPANY INC</b>		<b>\$2,000.00</b>
5015	ONSTAGE DANCE COMPANY INC	\$2,000.00
<b>OPEN CENTER FOR CHILDREN INC</b>		<b>\$8,197.00</b>
5016	OPEN CENTER FOR CHILDREN INC	\$8,197.00
<b>OPEN TEXT INC</b>		<b>\$2,668.61</b>
5017	OPEN TEXT INC	\$2,668.61
<b>OPEN UP RESOURCES</b>		<b>\$30,365.34</b>
5018	OPEN UP RESOURCES	\$9,241.78
5019	OPEN UP RESOURCES	\$21,123.56
<b>OREGON UNIVERSITY SYSTEMS</b>		<b>\$200.00</b>
5020	OREGON UNIVERSITY SYSTEMS	\$200.00
<b>ORIENTAL TRADING CO INC</b>		<b>\$4,581.00</b>
5021	ORIENTAL TRADING CO INC	\$20.95
5022	ORIENTAL TRADING CO INC	\$23.57
5023	ORIENTAL TRADING CO INC	\$44.97
5024	ORIENTAL TRADING CO INC	\$82.18
5025	ORIENTAL TRADING CO INC	\$84.54
5026	ORIENTAL TRADING CO INC	\$113.95
5027	ORIENTAL TRADING CO INC	\$201.23
5028	ORIENTAL TRADING CO INC	\$225.04
5029	ORIENTAL TRADING CO INC	\$315.15
5030	ORIENTAL TRADING CO INC	\$394.46
5031	ORIENTAL TRADING CO INC	\$400.60
5032	ORIENTAL TRADING CO INC	\$535.84
5033	ORIENTAL TRADING CO INC	\$583.74
5034	ORIENTAL TRADING CO INC	\$671.70
5035	ORIENTAL TRADING CO INC	\$883.08
<b>ORTHOCARE MEDICAL EQUIP.</b>		<b>\$7.29</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
5036	ORTHOCARE MEDICAL EQUIP.	\$7.29
<b>OUTBACK PHYSICAL THERAPY INC</b>		<b>\$1,336.18</b>
5037	OUTBACK PHYSICAL THERAPY INC	\$205.82
5038	OUTBACK PHYSICAL THERAPY INC	\$250.09
5039	OUTBACK PHYSICAL THERAPY INC	\$279.00
5040	OUTBACK PHYSICAL THERAPY INC	\$601.27
<b>OUTFRONT MEDIA INC</b>		<b>\$21,000.00</b>
5041	OUTFRONT MEDIA INC	\$21,000.00
<b>OVERDRIVE INC</b>		<b>\$68,656.62</b>
5042	OVERDRIVE INC	\$638.75
5043	OVERDRIVE INC	\$1,204.38
5044	OVERDRIVE INC	\$1,699.74
5045	OVERDRIVE INC	\$2,521.95
5046	OVERDRIVE INC	\$3,412.33
5047	OVERDRIVE INC	\$3,442.24
5048	OVERDRIVE INC	\$3,537.29
5049	OVERDRIVE INC	\$4,257.27
5050	OVERDRIVE INC	\$5,703.08
5051	OVERDRIVE INC	\$42,239.59
<b>OVERHEAD DOOR SPECIALTIES INC</b>		<b>\$500.00</b>
5052	OVERHEAD DOOR SPECIALTIES INC	\$500.00
<b>OWL STAMP COMPANY INC</b>		<b>\$148.40</b>
5053	OWL STAMP COMPANY INC	\$66.95
5054	OWL STAMP COMPANY INC	\$81.45
<b>OXFORD UNIVERSITY PRESS</b>		<b>\$531.03</b>
5055	OXFORD UNIVERSITY PRESS	\$531.03
<b>P &amp; G FOODS INC</b>		<b>\$1,653.50</b>
5056	P & G FOODS INC	\$57.50
5057	P & G FOODS INC	\$57.50
5058	P & G FOODS INC	\$75.00
5059	P & G FOODS INC	\$110.00
5060	P & G FOODS INC	\$115.00
5061	P & G FOODS INC	\$127.50
5062	P & G FOODS INC	\$127.50
5063	P & G FOODS INC	\$150.00
5064	P & G FOODS INC	\$167.50
5065	P & G FOODS INC	\$331.00
5066	P & G FOODS INC	\$335.00
<b>P A LANDERS INC</b>		<b>\$2,129.44</b>
5067	P A LANDERS INC	\$2,129.44
<b>P GIOIOSO AND SONS INC</b>		<b>\$7,757,216.95</b>
5068	P GIOIOSO AND SONS INC	\$605,616.69
5069	P GIOIOSO AND SONS INC	\$912,186.75
5070	P GIOIOSO AND SONS INC	\$930,284.31
5071	P GIOIOSO AND SONS INC	\$935,642.71
5072	P GIOIOSO AND SONS INC	\$1,068,375.74
5073	P GIOIOSO AND SONS INC	\$1,616,805.72
5074	P GIOIOSO AND SONS INC	\$1,688,305.03
<b>PACE MANAGEMENT GROUP INC</b>		<b>\$83.96</b>
5075	PACE MANAGEMENT GROUP INC	\$41.98
5076	PACE MANAGEMENT GROUP INC	\$41.98



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>PAIN AND WELLNESS CENTER</b>		<b>\$325.21</b>
5077	PAIN AND WELLNESS CENTER	\$325.21
<b>PALMER'S GARAGE INC</b>		<b>\$4,289.06</b>
5078	PALMER'S GARAGE INC	\$231.41
5079	PALMER'S GARAGE INC	\$247.90
5080	PALMER'S GARAGE INC	\$303.58
5081	PALMER'S GARAGE INC	\$358.19
5082	PALMER'S GARAGE INC	\$668.76
5083	PALMER'S GARAGE INC	\$1,186.81
5084	PALMER'S GARAGE INC	\$1,292.41
<b>PAMELA MITCHELL</b>		<b>\$1,140.00</b>
5085	PAMELA MITCHELL	\$1,140.00
<b>PANERA BREAD COMPANY</b>		<b>\$9,068.95</b>
5086	PANERA BREAD COMPANY	\$9,068.95
<b>PARKING LOGIX INC</b>		<b>\$1,320.00</b>
5087	PARKING LOGIX INC	\$1,320.00
<b>PARKOUR &amp; MOVEMENT CONSULTING LLC</b>		<b>\$15,490.00</b>
5088	PARKOUR & MOVEMENT CONSULTING LLC	\$400.00
5089	PARKOUR & MOVEMENT CONSULTING LLC	\$400.00
5090	PARKOUR & MOVEMENT CONSULTING LLC	\$5,000.00
5091	PARKOUR & MOVEMENT CONSULTING LLC	\$9,690.00
<b>PARTNERS INTERPRETING LLC</b>		<b>\$8,751.35</b>
5092	PARTNERS INTERPRETING LLC	\$135.00
5093	PARTNERS INTERPRETING LLC	\$168.75
5094	PARTNERS INTERPRETING LLC	\$310.91
5095	PARTNERS INTERPRETING LLC	\$326.25
5096	PARTNERS INTERPRETING LLC	\$577.34
5097	PARTNERS INTERPRETING LLC	\$597.56
5098	PARTNERS INTERPRETING LLC	\$652.50
5099	PARTNERS INTERPRETING LLC	\$818.99
5100	PARTNERS INTERPRETING LLC	\$2,381.55
5101	PARTNERS INTERPRETING LLC	\$2,782.50
<b>PARTS AND CRAFTS INC.</b>		<b>\$83,156.00</b>
5102	PARTS AND CRAFTS INC.	\$83,156.00
<b>PASCO SCIENTIFIC</b>		<b>\$271.00</b>
5103	PASCO SCIENTIFIC	\$99.00
5104	PASCO SCIENTIFIC	\$172.00
<b>PASQUALE CARPINITO</b>		<b>\$95.00</b>
5105	PASQUALE CARPINITO	\$95.00
<b>PASSION TO (2) PURPOSE LLC</b>		<b>\$1,000.00</b>
5106	PASSION TO (2) PURPOSE LLC	\$1,000.00
<b>PATRICE D COLLINS</b>		<b>\$2,400.00</b>
5107	PATRICE D COLLINS	\$800.00
5108	PATRICE D COLLINS	\$800.00
5109	PATRICE D COLLINS	\$800.00
<b>PATRICIA A COLLINS</b>		<b>\$1,750.00</b>
5110	PATRICIA A COLLINS	\$1,750.00
<b>PATRICIA LEIGH BALTZER</b>		<b>\$450.00</b>
5111	PATRICIA LEIGH BALTZER	\$450.00



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>PATRICK BURKE</b>		<b>\$106.50</b>
5112	PATRICK BURKE	\$35.50
5113	PATRICK BURKE	\$71.00
<b>PATRICK HUNTER</b>		<b>\$93.00</b>
5114	PATRICK HUNTER	\$93.00
<b>PATTERN ENERGY GROUP LP</b>		<b>\$20,584.71</b>
5115	PATTERN ENERGY GROUP LP	\$756.43
5116	PATTERN ENERGY GROUP LP	\$1,093.39
5117	PATTERN ENERGY GROUP LP	\$2,142.68
5118	PATTERN ENERGY GROUP LP	\$2,551.52
5119	PATTERN ENERGY GROUP LP	\$3,285.79
5120	PATTERN ENERGY GROUP LP	\$3,908.42
5121	PATTERN ENERGY GROUP LP	\$6,846.48
<b>PAUL CISTERNELLI</b>		<b>\$95.00</b>
5122	PAUL CISTERNELLI	\$95.00
<b>PAUL COULON</b>		<b>\$93.00</b>
5123	PAUL COULON	\$93.00
<b>PAUL E MCGLASHING</b>		<b>\$5,000.00</b>
5124	PAUL E MCGLASHING	\$5,000.00
<b>PAUL HALFMANN</b>		<b>\$625.00</b>
5125	PAUL HALFMANN	\$625.00
<b>PAUL HAMMERSLEY</b>		<b>\$2,150.00</b>
5126	PAUL HAMMERSLEY	\$500.00
5127	PAUL HAMMERSLEY	\$800.00
5128	PAUL HAMMERSLEY	\$850.00
<b>PAUL KOTZUBA</b>		<b>\$95.00</b>
5129	PAUL KOTZUBA	\$95.00
<b>PAUL NOONAN</b>		<b>\$95.00</b>
5130	PAUL NOONAN	\$95.00
<b>PAUL O'HALLORAN</b>		<b>\$71.00</b>
5131	PAUL O'HALLORAN	\$71.00
<b>PAWLYK SAMUEL &amp; KRUELL JASMIN</b>		<b>\$1,243.12</b>
5132	PAWLYK SAMUEL & KRUELL JASMIN	\$1,243.12
<b>PAYBYPHONE TECHNOLOGIES INC.</b>		<b>\$32,673.60</b>
5133	PAYBYPHONE TECHNOLOGIES INC.	\$3,590.88
5134	PAYBYPHONE TECHNOLOGIES INC.	\$3,704.40
5135	PAYBYPHONE TECHNOLOGIES INC.	\$3,936.96
5136	PAYBYPHONE TECHNOLOGIES INC.	\$4,081.92
5137	PAYBYPHONE TECHNOLOGIES INC.	\$4,119.36
5138	PAYBYPHONE TECHNOLOGIES INC.	\$4,347.60
5139	PAYBYPHONE TECHNOLOGIES INC.	\$4,374.48
5140	PAYBYPHONE TECHNOLOGIES INC.	\$4,518.00
<b>PBC GURU LLC</b>		<b>\$6,080.00</b>
5141	PBC GURU LLC	\$6,080.00
<b>PCB PIEZOTRONICS INC</b>		<b>\$7,901.87</b>
5142	PCB PIEZOTRONICS INC	\$7,901.87
<b>PEABODY &amp; ARNOLD LLP</b>		<b>\$9,939.00</b>
5143	PEABODY & ARNOLD LLP	\$3,163.50

ITEM NUMBER	VENDOR NAME	AMOUNT
5144	PEABODY & ARNOLD LLP	\$6,775.50
<b>PEAR &amp; CLOVER INC</b>		<b>\$10,200.00</b>
5145	PEAR & CLOVER INC	\$2,550.00
5146	PEAR & CLOVER INC	\$2,550.00
5147	PEAR & CLOVER INC	\$5,100.00
<b>PEARSON EDUCATION INC</b>		<b>\$555.30</b>
5148	PEARSON EDUCATION INC	\$555.30
<b>PEMBERTON GARDEN SERVICES INC</b>		<b>\$49,553.75</b>
5149	PEMBERTON GARDEN SERVICES INC	\$11,741.25
5150	PEMBERTON GARDEN SERVICES INC	\$15,267.50
5151	PEMBERTON GARDEN SERVICES INC	\$22,545.00
<b>PER SCHOLAS</b>		<b>\$100,775.00</b>
5152	PER SCHOLAS	\$26,975.00
5153	PER SCHOLAS	\$73,800.00
<b>PERFECT PARTIES USA LLC</b>		<b>\$2,325.50</b>
5154	PERFECT PARTIES USA LLC	\$2,325.50
<b>PERFORMANCE HEALTH SUPPLY INC</b>		<b>\$455.92</b>
5155	PERFORMANCE HEALTH SUPPLY INC	\$455.92
<b>PERKINS SCHOOL FOR THE BLIND</b>		<b>\$155,846.10</b>
5156	PERKINS SCHOOL FOR THE BLIND	\$269.00
5157	PERKINS SCHOOL FOR THE BLIND	\$495.00
5158	PERKINS SCHOOL FOR THE BLIND	\$19,066.72
5159	PERKINS SCHOOL FOR THE BLIND	\$19,231.72
5160	PERKINS SCHOOL FOR THE BLIND	\$21,450.06
5161	PERKINS SCHOOL FOR THE BLIND	\$22,641.73
5162	PERKINS SCHOOL FOR THE BLIND	\$23,833.40
5163	PERKINS SCHOOL FOR THE BLIND	\$23,833.40
5164	PERKINS SCHOOL FOR THE BLIND	\$25,025.07
<b>PERRY S. VERGE JR.</b>		<b>\$78.00</b>
5165	PERRY S. VERGE JR.	\$78.00
<b>PET SUPPLIES "PLUS"</b>		<b>\$2,041.56</b>
5166	PET SUPPLIES "PLUS"	\$36.40
5167	PET SUPPLIES "PLUS"	\$113.96
5168	PET SUPPLIES "PLUS"	\$181.84
5169	PET SUPPLIES "PLUS"	\$667.09
5170	PET SUPPLIES "PLUS"	\$1,042.27
<b>PETE'S TIRE BARNS INC</b>		<b>\$14,941.28</b>
5171	PETE'S TIRE BARNS INC	\$1,346.84
5172	PETE'S TIRE BARNS INC	\$1,640.00
5173	PETE'S TIRE BARNS INC	\$3,088.32
5174	PETE'S TIRE BARNS INC	\$3,546.08
5175	PETE'S TIRE BARNS INC	\$5,320.04
<b>PETER DIGIULIO</b>		<b>\$120.00</b>
5176	PETER DIGIULIO	\$120.00
<b>PETER H BLOOM</b>		<b>\$1,500.00</b>
5177	PETER H BLOOM	\$1,500.00
<b>PETER HOWE</b>		<b>\$505.00</b>
5178	PETER HOWE	\$106.50
5179	PETER HOWE	\$185.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5180	PETER HOWE	\$213.50
<b>PETER N PALUZZI</b>		<b>\$1,600.00</b>
5181	PETER N PALUZZI	\$800.00
5182	PETER N PALUZZI	\$800.00
<b>PHILIP A ROBICHAUD</b>		<b>\$71.00</b>
5183	PHILIP A ROBICHAUD	\$71.00
<b>PHILIP GORMLEY</b>		<b>\$106.50</b>
5184	PHILIP GORMLEY	\$106.50
<b>PHOEBE ANN CORNET</b>		<b>\$50.00</b>
5185	PHOEBE ANN CORNET	\$50.00
<b>PHOEBE H WARNER</b>		<b>\$400.00</b>
5186	PHOEBE H WARNER	\$400.00
<b>PHONAK LLC</b>		<b>\$1,796.61</b>
5187	PHONAK LLC	\$823.05
5188	PHONAK LLC	\$973.56
<b>PIERSON NURSERIES IN</b>		<b>\$4,012.25</b>
5189	PIERSON NURSERIES IN	\$1,268.00
5190	PIERSON NURSERIES IN	\$2,744.25
<b>PIONEER MANUFACTURING COMPANY</b>		<b>\$19,231.00</b>
5191	PIONEER MANUFACTURING COMPANY	\$19,231.00
<b>PITNEY BOWES</b>		<b>\$11,628.71</b>
5192	PITNEY BOWES	\$9.98
5193	PITNEY BOWES	\$31.44
5194	PITNEY BOWES	\$130.88
5195	PITNEY BOWES	\$203.96
5196	PITNEY BOWES	\$232.92
5197	PITNEY BOWES	\$232.92
5198	PITNEY BOWES	\$232.92
5199	PITNEY BOWES	\$271.53
5200	PITNEY BOWES	\$271.53
5201	PITNEY BOWES	\$271.53
5202	PITNEY BOWES	\$386.70
5203	PITNEY BOWES	\$386.70
5204	PITNEY BOWES	\$398.49
5205	PITNEY BOWES	\$398.49
5206	PITNEY BOWES	\$398.49
5207	PITNEY BOWES	\$460.20
5208	PITNEY BOWES	\$500.00
5209	PITNEY BOWES	\$2,270.01
5210	PITNEY BOWES	\$2,270.01
5211	PITNEY BOWES	\$2,270.01
<b>PITNEY BOWES BANK INC</b>		<b>\$353.56</b>
5212	PITNEY BOWES BANK INC	\$353.56
<b>PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.</b>		<b>\$1,421.58</b>
5213	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$309.48
5214	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$556.05
5215	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$556.05
<b>PIZZA KING ITALIAN KING LLC</b>		<b>\$121.99</b>
5216	PIZZA KING ITALIAN KING LLC	\$121.99

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>PJ SYSTEMS INC</b>		<b>\$21,644.00</b>
5217	PJ SYSTEMS INC	\$40.00
5218	PJ SYSTEMS INC	\$125.00
5219	PJ SYSTEMS INC	\$190.00
5220	PJ SYSTEMS INC	\$315.00
5221	PJ SYSTEMS INC	\$725.00
5222	PJ SYSTEMS INC	\$740.00
5223	PJ SYSTEMS INC	\$970.00
5224	PJ SYSTEMS INC	\$1,020.00
5225	PJ SYSTEMS INC	\$1,185.00
5226	PJ SYSTEMS INC	\$1,290.00
5227	PJ SYSTEMS INC	\$1,350.00
5228	PJ SYSTEMS INC	\$1,415.00
5229	PJ SYSTEMS INC	\$1,610.00
5230	PJ SYSTEMS INC	\$1,739.00
5231	PJ SYSTEMS INC	\$1,930.00
5232	PJ SYSTEMS INC	\$2,040.00
5233	PJ SYSTEMS INC	\$2,060.00
5234	PJ SYSTEMS INC	\$2,900.00
<b>PLAY THERAPY SUPPLY LLC</b>		<b>\$189.94</b>
5235	PLAY THERAPY SUPPLY LLC	\$189.94
<b>PLAYAWAY PRODUCTS LLC</b>		<b>\$6,298.67</b>
5236	PLAYAWAY PRODUCTS LLC	\$54.99
5237	PLAYAWAY PRODUCTS LLC	\$56.99
5238	PLAYAWAY PRODUCTS LLC	\$194.96
5239	PLAYAWAY PRODUCTS LLC	\$326.94
5240	PLAYAWAY PRODUCTS LLC	\$332.94
5241	PLAYAWAY PRODUCTS LLC	\$487.91
5242	PLAYAWAY PRODUCTS LLC	\$1,182.58
5243	PLAYAWAY PRODUCTS LLC	\$1,794.90
5244	PLAYAWAY PRODUCTS LLC	\$1,866.46
<b>PMA LLC</b>		<b>\$1,252,270.65</b>
5245	PMA LLC	\$2,097.56
5246	PMA LLC	\$20,452.04
5247	PMA LLC	\$29,955.57
5248	PMA LLC	\$64,365.30
5249	PMA LLC	\$67,305.60
5250	PMA LLC	\$71,127.00
5251	PMA LLC	\$74,857.52
5252	PMA LLC	\$81,485.34
5253	PMA LLC	\$151,252.35
5254	PMA LLC	\$165,759.63
5255	PMA LLC	\$174,659.15
5256	PMA LLC	\$348,953.59
<b>POAH CLARENDON LLC</b>		<b>\$649,184.07</b>
5257	POAH CLARENDON LLC	\$649,184.07
<b>POCKET NURSE ENTERPRISES INC</b>		<b>\$3,982.18</b>
5258	POCKET NURSE ENTERPRISES INC	\$77.96
5259	POCKET NURSE ENTERPRISES INC	\$311.46
5260	POCKET NURSE ENTERPRISES INC	\$320.46
5261	POCKET NURSE ENTERPRISES INC	\$405.90
5262	POCKET NURSE ENTERPRISES INC	\$882.82
5263	POCKET NURSE ENTERPRISES INC	\$1,983.58

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>POLAR CORPORATION</b>		<b>\$1,181.12</b>
5264	POLAR CORPORATION	\$401.12
5265	POLAR CORPORATION	\$780.00
<b>POOH AND FRIENDS LEARNING CENTER</b>		<b>\$22,520.72</b>
5266	POOH AND FRIENDS LEARNING CENTER	\$2,940.00
5267	POOH AND FRIENDS LEARNING CENTER	\$3,220.00
5268	POOH AND FRIENDS LEARNING CENTER	\$3,718.72
5269	POOH AND FRIENDS LEARNING CENTER	\$6,300.00
5270	POOH AND FRIENDS LEARNING CENTER	\$6,342.00
<b>POP UP ART SCHOOL INC</b>		<b>\$275.00</b>
5271	POP UP ART SCHOOL INC	\$275.00
<b>PORTER SQUARE BOOKS INC</b>		<b>\$3,163.63</b>
5272	PORTER SQUARE BOOKS INC	\$29.99
5273	PORTER SQUARE BOOKS INC	\$97.12
5274	PORTER SQUARE BOOKS INC	\$134.77
5275	PORTER SQUARE BOOKS INC	\$207.44
5276	PORTER SQUARE BOOKS INC	\$301.55
5277	PORTER SQUARE BOOKS INC	\$352.66
5278	PORTER SQUARE BOOKS INC	\$485.16
5279	PORTER SQUARE BOOKS INC	\$1,554.94
<b>PORTLAND POTTERY SUPPLY INC</b>		<b>\$4,317.83</b>
5280	PORTLAND POTTERY SUPPLY INC	\$1,229.27
5281	PORTLAND POTTERY SUPPLY INC	\$3,088.56
<b>POSITIVE BEHAVIOR SUPPORTS CORP</b>		<b>\$29,935.00</b>
5282	POSITIVE BEHAVIOR SUPPORTS CORP	\$29,935.00
<b>POST MOLLY &amp; GALE TIMOTHY</b>		<b>\$1,054.32</b>
5283	POST MOLLY & GALE TIMOTHY	\$1,054.32
<b>POSTMASTER-BOSTON</b>		<b>\$23,400.00</b>
5284	POSTMASTER-BOSTON	\$3,400.00
5285	POSTMASTER-BOSTON	\$20,000.00
<b>POWER PRODUCTS SYSTEM LLC</b>		<b>\$50.15</b>
5286	POWER PRODUCTS SYSTEM LLC	\$50.15
<b>POWEROPTIONS INC</b>		<b>\$2,925.00</b>
5287	POWEROPTIONS INC	\$2,925.00
<b>POWERS &amp; SULLIVAN LLC</b>		<b>\$74,000.00</b>
5288	POWERS & SULLIVAN LLC	\$24,000.00
5289	POWERS & SULLIVAN LLC	\$50,000.00
<b>POWERSCHOOL HOLDINGS LLC</b>		<b>\$111,355.06</b>
5290	POWERSCHOOL HOLDINGS LLC	\$10,592.10
5291	POWERSCHOOL HOLDINGS LLC	\$13,619.78
5292	POWERSCHOOL HOLDINGS LLC	\$87,143.18
<b>PRAJNAL ACHARYA</b>		<b>\$125.00</b>
5293	PRAJNAL ACHARYA	\$125.00
<b>PRESERVICA INC</b>		<b>\$13,576.00</b>
5294	PRESERVICA INC	\$13,576.00
<b>PRESIDENT AND FELLOWS OF HARVARD COLLEGE</b>		<b>\$2,924.00</b>
5295	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$95.00
5296	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$735.00
5297	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$2,094.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>PRESSURE COOKER INC</b>		<b>\$1,200.00</b>
5298	PRESSURE COOKER INC	\$1,200.00
<b>PRINT MANAGER</b>		<b>\$1,650.00</b>
5299	PRINT MANAGER	\$1,650.00
<b>PRO AV SYSTEMS INC</b>		<b>\$15,468.89</b>
5300	PRO AV SYSTEMS INC	\$488.00
5301	PRO AV SYSTEMS INC	\$693.89
5302	PRO AV SYSTEMS INC	\$3,550.40
5303	PRO AV SYSTEMS INC	\$10,736.60
<b>PRO MOTION INC</b>		<b>\$720.00</b>
5304	PRO MOTION INC	\$720.00
<b>PRO SPORTS ORTHOPEDICS INC</b>		<b>\$967.54</b>
5305	PRO SPORTS ORTHOPEDICS INC	\$483.77
5306	PRO SPORTS ORTHOPEDICS INC	\$483.77
<b>PRO-ED</b>		<b>\$174.90</b>
5307	PRO-ED	\$174.90
<b>PROFESSIONAL SOFTWARE FOR NURSES INC</b>		<b>\$20,125.00</b>
5308	PROFESSIONAL SOFTWARE FOR NURSES INC	\$20,125.00
<b>PROJECT LEAD THE WAY INC</b>		<b>\$3,200.00</b>
5309	PROJECT LEAD THE WAY INC	\$3,200.00
<b>PROLITERACY WORLDWIDE</b>		<b>\$1,179.73</b>
5310	PROLITERACY WORLDWIDE	\$325.00
5311	PROLITERACY WORLDWIDE	\$854.73
<b>PROPEL EDUCATION STRATEGIES INC</b>		<b>\$2,583.00</b>
5312	PROPEL EDUCATION STRATEGIES INC	\$2,583.00
<b>PROPET DISTRIBUTORS INC</b>		<b>\$5,000.00</b>
5313	PROPET DISTRIBUTORS INC	\$5,000.00
<b>PROPHET CORPORATION</b>		<b>\$9,703.87</b>
5314	PROPHET CORPORATION	\$579.02
5315	PROPHET CORPORATION	\$9,124.85
<b>PROPRIETORS OF THE SOCIAL LAW LIBRARY</b>		<b>\$3,489.00</b>
5316	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$304.00
5317	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$1,410.00
5318	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$1,775.00
<b>PROQUEST LLC</b>		<b>\$9,233.45</b>
5319	PROQUEST LLC	\$9,233.45
<b>PROTEUS FUND</b>		<b>\$150.00</b>
5320	PROTEUS FUND	\$150.00
<b>PROVERB LLC</b>		<b>\$5,000.00</b>
5321	PROVERB LLC	\$5,000.00
<b>PSI SERVICES LLC</b>		<b>\$992.00</b>
5322	PSI SERVICES LLC	\$992.00
<b>PSYCHOLOGICAL CONSULTING SERVICES LLC</b>		<b>\$3,750.00</b>
5323	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$3,750.00
<b>PT INTERMEDIATE HOLDINGS IV LLC</b>		<b>\$353.75</b>
5324	PT INTERMEDIATE HOLDINGS IV LLC	\$353.75

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>PTS PROVIDERS INC</b>		<b>\$990.00</b>
5325	PTS PROVIDERS INC	\$99.00
5326	PTS PROVIDERS INC	\$99.00
5327	PTS PROVIDERS INC	\$99.00
5328	PTS PROVIDERS INC	\$99.00
5329	PTS PROVIDERS INC	\$99.00
5330	PTS PROVIDERS INC	\$99.00
5331	PTS PROVIDERS INC	\$198.00
5332	PTS PROVIDERS INC	\$198.00
<b>PUBLIC CONSULTING GROUP LLC</b>		<b>\$11,754.65</b>
5333	PUBLIC CONSULTING GROUP LLC	\$1,977.14
5334	PUBLIC CONSULTING GROUP LLC	\$3,867.08
5335	PUBLIC CONSULTING GROUP LLC	\$5,910.43
<b>PURAQUA POOL SERVICE INC</b>		<b>\$30,935.50</b>
5336	PURAQUA POOL SERVICE INC	\$1,657.55
5337	PURAQUA POOL SERVICE INC	\$1,770.00
5338	PURAQUA POOL SERVICE INC	\$3,628.85
5339	PURAQUA POOL SERVICE INC	\$6,507.50
5340	PURAQUA POOL SERVICE INC	\$17,371.60
<b>PYRAMID EDUCATIONAL CONSULTANTS INC</b>		<b>\$46.00</b>
5341	PYRAMID EDUCATIONAL CONSULTANTS INC	\$46.00
<b>PYROTECNICO FIREWORKS INC</b>		<b>\$9,950.00</b>
5342	PYROTECNICO FIREWORKS INC	\$9,950.00
<b>QUADIENT INC</b>		<b>\$5,398.59</b>
5343	QUADIENT INC	\$157.41
5344	QUADIENT INC	\$426.72
5345	QUADIENT INC	\$500.00
5346	QUADIENT INC	\$853.44
5347	QUADIENT INC	\$1,000.00
5348	QUADIENT INC	\$1,115.88
5349	QUADIENT INC	\$1,345.14
<b>QUALITY GRAPHICS INC</b>		<b>\$5,002.00</b>
5350	QUALITY GRAPHICS INC	\$800.00
5351	QUALITY GRAPHICS INC	\$1,717.00
5352	QUALITY GRAPHICS INC	\$2,485.00
<b>QUEUES ENFORTH DEVELOPMENT INC</b>		<b>\$42,994.00</b>
5353	QUEUES ENFORTH DEVELOPMENT INC	\$42,994.00
<b>QUIRK CONSTRUCTION CORP</b>		<b>\$21,490.00</b>
5354	QUIRK CONSTRUCTION CORP	\$10,375.00
5355	QUIRK CONSTRUCTION CORP	\$11,115.00
<b>R AND A INDUSTRIES INC</b>		<b>\$266.22</b>
5356	R AND A INDUSTRIES INC	\$266.22
<b>R B PRODUCTIONS</b>		<b>\$5,677.50</b>
5357	R B PRODUCTIONS	\$5,677.50
<b>R L COLLINSON INC</b>		<b>\$746.50</b>
5358	R L COLLINSON INC	\$746.50
<b>R P O'CONNELL INC</b>		<b>\$10,181.79</b>
5359	R P O'CONNELL INC	\$450.00
5360	R P O'CONNELL INC	\$1,195.65
5361	R P O'CONNELL INC	\$1,515.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5362	R P O'CONNELL INC	\$1,515.00
5363	R P O'CONNELL INC	\$1,705.38
5364	R P O'CONNELL INC	\$3,800.76
<b>R.A.D.SYSTEMS</b>		<b>\$450.00</b>
5365	R.A.D.SYSTEMS	\$450.00
<b>R.M. PACELLA INC</b>		<b>\$2,779,778.69</b>
5366	R.M. PACELLA INC	\$50,513.33
5367	R.M. PACELLA INC	\$196,979.17
5368	R.M. PACELLA INC	\$248,253.57
5369	R.M. PACELLA INC	\$303,044.01
5370	R.M. PACELLA INC	\$340,163.30
5371	R.M. PACELLA INC	\$433,220.14
5372	R.M. PACELLA INC	\$589,188.34
5373	R.M. PACELLA INC	\$618,416.83
<b>RACHEL ROCCOBERTON</b>		<b>\$2,750.00</b>
5374	RACHEL ROCCOBERTON	\$2,750.00
<b>RACHEL RUNDSTROM</b>		<b>\$2,572.00</b>
5375	RACHEL RUNDSTROM	\$2,572.00
<b>RADIATE HOLDINGS LP</b>		<b>\$20,250.00</b>
5376	RADIATE HOLDINGS LP	\$2,250.00
5377	RADIATE HOLDINGS LP	\$2,250.00
5378	RADIATE HOLDINGS LP	\$2,250.00
5379	RADIATE HOLDINGS LP	\$2,250.00
5380	RADIATE HOLDINGS LP	\$2,250.00
5381	RADIATE HOLDINGS LP	\$2,250.00
5382	RADIATE HOLDINGS LP	\$2,250.00
5383	RADIATE HOLDINGS LP	\$4,500.00
<b>RADIATOR COMICS LLC</b>		<b>\$47.00</b>
5384	RADIATOR COMICS LLC	\$47.00
<b>RAFAEL ADRIANO PERUZZO</b>		<b>\$55.00</b>
5385	RAFAEL ADRIANO PERUZZO	\$55.00
<b>RAFAEL OLMEDO</b>		<b>\$95.00</b>
5386	RAFAEL OLMEDO	\$95.00
<b>RAFFI YARDEMIAN</b>		<b>\$95.00</b>
5387	RAFFI YARDEMIAN	\$95.00
<b>RAFTELIS FINANCIAL CONSULTANTS INC</b>		<b>\$8,500.00</b>
5388	RAFTELIS FINANCIAL CONSULTANTS INC	\$8,500.00
<b>RAJIV RAMAN</b>		<b>\$287.50</b>
5389	RAJIV RAMAN	\$287.50
<b>RALPH PARZIALE</b>		<b>\$201.50</b>
5390	RALPH PARZIALE	\$95.00
5391	RALPH PARZIALE	\$106.50
<b>RAPID FLOW INC</b>		<b>\$442,246.69</b>
5392	RAPID FLOW INC	\$33,982.20
5393	RAPID FLOW INC	\$60,998.70
5394	RAPID FLOW INC	\$66,552.65
5395	RAPID FLOW INC	\$72,930.60
5396	RAPID FLOW INC	\$90,182.50
5397	RAPID FLOW INC	\$117,600.04



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>RAQUEL KAPLAN</b>		<b>\$190.00</b>
5398	RAQUEL KAPLAN	\$190.00
<b>RATCHFORD LAW GROUP PC</b>		<b>\$450.00</b>
5399	RATCHFORD LAW GROUP PC	\$450.00
<b>RAYMOND E BERNIER</b>		<b>\$163.00</b>
5400	RAYMOND E BERNIER	\$163.00
<b>RAYMOND SANTILLI</b>		<b>\$190.00</b>
5401	RAYMOND SANTILLI	\$95.00
5402	RAYMOND SANTILLI	\$95.00
<b>READER'S HARDWOOD SUPPLY LLC</b>		<b>\$801.00</b>
5403	READER'S HARDWOOD SUPPLY LLC	\$801.00
<b>READING TROPHY &amp; SHIRT CO INC</b>		<b>\$350.00</b>
5404	READING TROPHY & SHIRT CO INC	\$350.00
<b>READY 2 RUN GRAPHICS &amp; SIGNS INC</b>		<b>\$1,278.44</b>
5405	READY 2 RUN GRAPHICS & SIGNS INC	\$1,278.44
<b>REAL AUTOGLASS LLC</b>		<b>\$1,275.00</b>
5406	REAL AUTOGLASS LLC	\$375.00
5407	REAL AUTOGLASS LLC	\$900.00
<b>REAL ESTATE RESEARCH CONSULTANTS,INC.</b>		<b>\$56,500.00</b>
5408	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$6,900.00
5409	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$14,000.00
5410	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$35,600.00
<b>REALLY GOOD STUFF LLC</b>		<b>\$716.72</b>
5411	REALLY GOOD STUFF LLC	\$197.93
5412	REALLY GOOD STUFF LLC	\$213.24
5413	REALLY GOOD STUFF LLC	\$305.55
<b>REBECA COTTON-BAEZ</b>		<b>\$1,000.00</b>
5414	REBECA COTTON-BAEZ	\$1,000.00
<b>REBECCA KOPYCINSKI</b>		<b>\$3,000.00</b>
5415	REBECCA KOPYCINSKI	\$3,000.00
<b>REBECCA PARRISH</b>		<b>\$4,550.00</b>
5416	REBECCA PARRISH	\$4,550.00
<b>RECOLLECT SYSTEMS INC</b>		<b>\$15,101.52</b>
5417	RECOLLECT SYSTEMS INC	\$15,101.52
<b>RED FIRE FARM</b>		<b>\$209.00</b>
5418	RED FIRE FARM	\$209.00
<b>RED RIVER PRESS INC</b>		<b>\$180.00</b>
5419	RED RIVER PRESS INC	\$180.00
<b>REDISHRED OF NEW ENGLAND INC</b>		<b>\$1,471.86</b>
5420	REDISHRED OF NEW ENGLAND INC	\$42.90
5421	REDISHRED OF NEW ENGLAND INC	\$42.90
5422	REDISHRED OF NEW ENGLAND INC	\$90.96
5423	REDISHRED OF NEW ENGLAND INC	\$95.00
5424	REDISHRED OF NEW ENGLAND INC	\$181.92
5425	REDISHRED OF NEW ENGLAND INC	\$287.90
5426	REDISHRED OF NEW ENGLAND INC	\$315.78
5427	REDISHRED OF NEW ENGLAND INC	\$414.50
<b>REEM MOHAMAD</b>		<b>\$1,000.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
5428	REEM MOHAMAD	\$1,000.00
<b>REGINA M RYAN</b>		<b>\$3,300.00</b>
5429	REGINA M RYAN	\$3,300.00
<b>REGINA MARIE MORELLO</b>		<b>\$1,110.00</b>
5430	REGINA MARIE MORELLO	\$100.00
5431	REGINA MARIE MORELLO	\$270.00
5432	REGINA MARIE MORELLO	\$740.00
<b>REJANE DE MUSIS</b>		<b>\$1,575.00</b>
5433	REJANE DE MUSIS	\$1,575.00
<b>RELYCO SALES INC</b>		<b>\$800.68</b>
5434	RELYCO SALES INC	\$800.68
<b>RENELL JEAN</b>		<b>\$800.00</b>
5435	RENELL JEAN	\$800.00
<b>RESA BLATMAN</b>		<b>\$15,000.00</b>
5436	RESA BLATMAN	\$15,000.00
<b>RESEARCH FOR BETTER TEACHING INC</b>		<b>\$8,200.00</b>
5437	RESEARCH FOR BETTER TEACHING INC	\$8,200.00
<b>RESPOND INC</b>		<b>\$203,617.00</b>
5438	RESPOND INC	\$2,400.00
5439	RESPOND INC	\$32,000.00
5440	RESPOND INC	\$33,150.00
5441	RESPOND INC	\$63,702.00
5442	RESPOND INC	\$72,365.00
<b>REYNALIZ HERRERA MARTINEZ</b>		<b>\$2,950.00</b>
5443	REYNALIZ HERRERA MARTINEZ	\$450.00
5444	REYNALIZ HERRERA MARTINEZ	\$2,500.00
<b>RHEA ELCOCK</b>		<b>\$4,950.00</b>
5445	RHEA ELCOCK	\$4,950.00
<b>RICARDO MONTIEL</b>		<b>\$1,400.00</b>
5446	RICARDO MONTIEL	\$1,400.00
<b>RICH HARRINGTON</b>		<b>\$166.00</b>
5447	RICH HARRINGTON	\$71.00
5448	RICH HARRINGTON	\$95.00
<b>RICHARD BOUMIL</b>		<b>\$105.00</b>
5449	RICHARD BOUMIL	\$105.00
<b>RICHARD GAMBALE</b>		<b>\$213.00</b>
5450	RICHARD GAMBALE	\$213.00
<b>RICHARD JOHN TARANTINO</b>		<b>\$600.00</b>
5451	RICHARD JOHN TARANTINO	\$600.00
<b>RICHARD MCKENNA</b>		<b>\$166.00</b>
5452	RICHARD MCKENNA	\$166.00
<b>RICHARD NATHAN PADAVICK</b>		<b>\$4,000.00</b>
5453	RICHARD NATHAN PADAVICK	\$4,000.00
<b>RICHARD PINHEIRO</b>		<b>\$1,260.00</b>
5454	RICHARD PINHEIRO	\$1,260.00
<b>RICHEY AND CLAPPER INC</b>		<b>\$40,466.17</b>
5455	RICHEY AND CLAPPER INC	\$409.95

ITEM NUMBER	VENDOR NAME	AMOUNT
5456	RICHEY AND CLAPPER INC	\$877.30
5457	RICHEY AND CLAPPER INC	\$899.42
5458	RICHEY AND CLAPPER INC	\$2,496.81
5459	RICHEY AND CLAPPER INC	\$7,254.06
5460	RICHEY AND CLAPPER INC	\$9,585.24
5461	RICHEY AND CLAPPER INC	\$18,943.39
<b>RICHMAN THERESE</b>		<b>\$96.04</b>
5462	RICHMAN THERESE	\$96.04
<b>RICK TAVARES</b>		<b>\$163.00</b>
5463	RICK TAVARES	\$163.00
<b>RICOH USA INC</b>		<b>\$2,628.26</b>
5464	RICOH USA INC	\$93.38
5465	RICOH USA INC	\$255.08
5466	RICOH USA INC	\$255.08
5467	RICOH USA INC	\$255.08
5468	RICOH USA INC	\$255.08
5469	RICOH USA INC	\$427.96
5470	RICOH USA INC	\$531.52
5471	RICOH USA INC	\$555.08
<b>RILEY MACLEOD</b>		<b>\$142.00</b>
5472	RILEY MACLEOD	\$142.00
<b>RITA'S ENTERPRISES INC</b>		<b>\$2,957.68</b>
5473	RITA'S ENTERPRISES INC	\$1,109.48
5474	RITA'S ENTERPRISES INC	\$1,848.20
<b>RIVERSIDE COMMUNITY CARE INC</b>		<b>\$112,252.00</b>
5475	RIVERSIDE COMMUNITY CARE INC	\$3,640.00
5476	RIVERSIDE COMMUNITY CARE INC	\$5,440.00
5477	RIVERSIDE COMMUNITY CARE INC	\$8,280.00
5478	RIVERSIDE COMMUNITY CARE INC	\$12,890.00
5479	RIVERSIDE COMMUNITY CARE INC	\$17,790.00
5480	RIVERSIDE COMMUNITY CARE INC	\$29,214.00
5481	RIVERSIDE COMMUNITY CARE INC	\$34,998.00
<b>RIYEZ KARIM</b>		<b>\$163.00</b>
5482	RIYEZ KARIM	\$163.00
<b>RMG ENTERPRISE LLC</b>		<b>\$15,626.65</b>
5483	RMG ENTERPRISE LLC	\$741.75
5484	RMG ENTERPRISE LLC	\$830.74
5485	RMG ENTERPRISE LLC	\$860.30
5486	RMG ENTERPRISE LLC	\$879.59
5487	RMG ENTERPRISE LLC	\$946.21
5488	RMG ENTERPRISE LLC	\$968.15
5489	RMG ENTERPRISE LLC	\$1,411.29
5490	RMG ENTERPRISE LLC	\$1,457.85
5491	RMG ENTERPRISE LLC	\$1,574.74
5492	RMG ENTERPRISE LLC	\$2,013.30
5493	RMG ENTERPRISE LLC	\$3,942.73
<b>ROBERT B KENNEDY</b>		<b>\$163.00</b>
5494	ROBERT B KENNEDY	\$163.00
<b>ROBERT C ILLGEN</b>		<b>\$500.00</b>
5495	ROBERT C ILLGEN	\$500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>ROBERT CINCOTTA</b>		<b>\$103.00</b>
5496	ROBERT CINCOTTA	\$103.00
<b>ROBERT DREW &amp; SHAIDANI SAWNAZ</b>		<b>\$822.44</b>
5497	ROBERT DREW & SHAIDANI SAWNAZ	\$822.44
<b>ROBERT HALF INTERNATIONAL INC</b>		<b>\$115,202.35</b>
5498	ROBERT HALF INTERNATIONAL INC	\$810.00
5499	ROBERT HALF INTERNATIONAL INC	\$1,395.00
5500	ROBERT HALF INTERNATIONAL INC	\$1,549.12
5501	ROBERT HALF INTERNATIONAL INC	\$1,748.80
5502	ROBERT HALF INTERNATIONAL INC	\$1,748.80
5503	ROBERT HALF INTERNATIONAL INC	\$1,748.80
5504	ROBERT HALF INTERNATIONAL INC	\$2,142.28
5505	ROBERT HALF INTERNATIONAL INC	\$2,261.67
5506	ROBERT HALF INTERNATIONAL INC	\$2,655.00
5507	ROBERT HALF INTERNATIONAL INC	\$3,278.80
5508	ROBERT HALF INTERNATIONAL INC	\$3,330.00
5509	ROBERT HALF INTERNATIONAL INC	\$3,603.84
5510	ROBERT HALF INTERNATIONAL INC	\$4,896.64
5511	ROBERT HALF INTERNATIONAL INC	\$5,046.75
5512	ROBERT HALF INTERNATIONAL INC	\$5,059.12
5513	ROBERT HALF INTERNATIONAL INC	\$6,197.60
5514	ROBERT HALF INTERNATIONAL INC	\$7,701.60
5515	ROBERT HALF INTERNATIONAL INC	\$8,183.80
5516	ROBERT HALF INTERNATIONAL INC	\$9,924.25
5517	ROBERT HALF INTERNATIONAL INC	\$10,798.84
5518	ROBERT HALF INTERNATIONAL INC	\$31,121.64
<b>ROBERT HINKLE</b>		<b>\$210.00</b>
5519	ROBERT HINKLE	\$105.00
5520	ROBERT HINKLE	\$105.00
<b>ROBERT MELLO</b>		<b>\$71.00</b>
5521	ROBERT MELLO	\$71.00
<b>ROBERT SMYTH</b>		<b>\$300.00</b>
5522	ROBERT SMYTH	\$300.00
<b>ROBERT SWEETLAND</b>		<b>\$166.00</b>
5523	ROBERT SWEETLAND	\$166.00
<b>ROBERT VALENTINO</b>		<b>\$1,015.00</b>
5524	ROBERT VALENTINO	\$260.00
5525	ROBERT VALENTINO	\$755.00
<b>ROBINSON LE</b>		<b>\$142.00</b>
5526	ROBINSON LE	\$142.00
<b>ROCA INC</b>		<b>\$135,334.63</b>
5527	ROCA INC	\$5,600.00
5528	ROCA INC	\$12,518.40
5529	ROCA INC	\$14,125.99
5530	ROCA INC	\$27,969.16
5531	ROCA INC	\$35,342.64
5532	ROCA INC	\$39,778.44
<b>ROCHESTER 100 INC</b>		<b>\$978.75</b>
5533	ROCHESTER 100 INC	\$471.25
5534	ROCHESTER 100 INC	\$507.50

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>ROCK HARD PRODUCTIONS INC</b>		<b>\$6,300.00</b>
5535	ROCK HARD PRODUCTIONS INC	\$6,300.00
<b>ROGER S LEWIS III</b>		<b>\$95.00</b>
5536	ROGER S LEWIS III	\$95.00
<b>ROGERS RADIATOR INC</b>		<b>\$90.00</b>
5537	ROGERS RADIATOR INC	\$90.00
<b>ROLLFORM OF JAMESTOWN INC</b>		<b>\$938.52</b>
5538	ROLLFORM OF JAMESTOWN INC	\$938.52
<b>RONALD A GENGO</b>		<b>\$106.50</b>
5539	RONALD A GENGO	\$106.50
<b>RONALD HICKEY</b>		<b>\$6,360.00</b>
5540	RONALD HICKEY	\$1,125.00
5541	RONALD HICKEY	\$2,390.00
5542	RONALD HICKEY	\$2,845.00
<b>RONALD HOBBY</b>		<b>\$206.00</b>
5543	RONALD HOBBY	\$103.00
5544	RONALD HOBBY	\$103.00
<b>RONILDA S BATISTA</b>		<b>\$1,040.00</b>
5545	RONILDA S BATISTA	\$1,040.00
<b>RORY DOHERTY</b>		<b>\$78.00</b>
5546	RORY DOHERTY	\$78.00
<b>ROSA RAUL J</b>		<b>\$1,548.07</b>
5547	ROSA RAUL J	\$1,548.07
<b>ROSEN NANCY GAIL</b>		<b>\$2,393.21</b>
5548	ROSEN NANCY GAIL	\$2,393.21
<b>ROSENBERG KEVIN M</b>		<b>\$954.37</b>
5549	ROSENBERG KEVIN M	\$954.37
<b>ROSETTA LANGUAGES INC</b>		<b>\$42,198.60</b>
5550	ROSETTA LANGUAGES INC	\$250.00
5551	ROSETTA LANGUAGES INC	\$712.00
5552	ROSETTA LANGUAGES INC	\$980.00
5553	ROSETTA LANGUAGES INC	\$1,197.00
5554	ROSETTA LANGUAGES INC	\$1,350.00
5555	ROSETTA LANGUAGES INC	\$1,900.00
5556	ROSETTA LANGUAGES INC	\$2,862.50
5557	ROSETTA LANGUAGES INC	\$3,500.00
5558	ROSETTA LANGUAGES INC	\$4,125.00
5559	ROSETTA LANGUAGES INC	\$4,781.25
5560	ROSETTA LANGUAGES INC	\$5,957.40
5561	ROSETTA LANGUAGES INC	\$6,134.05
5562	ROSETTA LANGUAGES INC	\$8,449.40
<b>ROSS &amp; BARUZZINI INC</b>		<b>\$8,550.00</b>
5563	ROSS & BARUZZINI INC	\$8,550.00
<b>ROXANNE BRADLEY-TATE</b>		<b>\$750.00</b>
5564	ROXANNE BRADLEY-TATE	\$750.00
<b>RPH ON THE GO USA LLC</b>		<b>\$68,000.00</b>
5565	RPH ON THE GO USA LLC	\$5,475.00
5566	RPH ON THE GO USA LLC	\$6,200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5567	RPH ON THE GO USA LLC	\$9,250.00
5568	RPH ON THE GO USA LLC	\$9,800.00
5569	RPH ON THE GO USA LLC	\$12,300.00
5570	RPH ON THE GO USA LLC	\$24,975.00
<b>RR DONNELLEY &amp; SONS COMPANY</b>		<b>\$480.00</b>
5571	RR DONNELLEY & SONS COMPANY	\$480.00
<b>RUGGED SOLUTIONS AMERICA LLC</b>		<b>\$9,534.06</b>
5572	RUGGED SOLUTIONS AMERICA LLC	\$9,534.06
<b>RUNWISE INC</b>		<b>\$9,168.03</b>
5573	RUNWISE INC	\$3,226.99
5574	RUNWISE INC	\$5,941.04
<b>RUTH RAPPAPORT</b>		<b>\$150.00</b>
5575	RUTH RAPPAPORT	\$150.00
<b>RW SHATTUCK CO INC</b>		<b>\$1,974.84</b>
5576	RW SHATTUCK CO INC	\$1,974.84
<b>RYAN FLYNN</b>		<b>\$95.00</b>
5577	RYAN FLYNN	\$95.00
<b>S AND S WORLDWIDE INC</b>		<b>\$8,647.11</b>
5578	S AND S WORLDWIDE INC	\$6.15
5579	S AND S WORLDWIDE INC	\$51.96
5580	S AND S WORLDWIDE INC	\$135.72
5581	S AND S WORLDWIDE INC	\$239.88
5582	S AND S WORLDWIDE INC	\$522.16
5583	S AND S WORLDWIDE INC	\$532.01
5584	S AND S WORLDWIDE INC	\$1,683.58
5585	S AND S WORLDWIDE INC	\$5,475.65
<b>S.C.M. COMMUNITY TRANSPORTATION CORP</b>		<b>\$170,793.31</b>
5586	S.C.M. COMMUNITY TRANSPORTATION CORP	\$600.00
5587	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,583.33
5588	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,583.33
5589	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,833.33
5590	S.C.M. COMMUNITY TRANSPORTATION CORP	\$6,193.33
5591	S.C.M. COMMUNITY TRANSPORTATION CORP	\$16,749.99
5592	S.C.M. COMMUNITY TRANSPORTATION CORP	\$60,000.00
5593	S.C.M. COMMUNITY TRANSPORTATION CORP	\$70,250.00
<b>SADDLEBACK EDUCATIONAL INC</b>		<b>\$484.40</b>
5594	SADDLEBACK EDUCATIONAL INC	\$484.40
<b>SAFETY SOURCE OF N E INC</b>		<b>\$7,340.92</b>
5595	SAFETY SOURCE OF N E INC	\$111.80
5596	SAFETY SOURCE OF N E INC	\$164.49
5597	SAFETY SOURCE OF N E INC	\$240.00
5598	SAFETY SOURCE OF N E INC	\$288.00
5599	SAFETY SOURCE OF N E INC	\$677.30
5600	SAFETY SOURCE OF N E INC	\$1,602.50
5601	SAFETY SOURCE OF N E INC	\$1,808.58
5602	SAFETY SOURCE OF N E INC	\$2,448.25
<b>SAFEWARE INC</b>		<b>\$9,651.27</b>
5603	SAFEWARE INC	\$487.50
5604	SAFEWARE INC	\$550.00
5605	SAFEWARE INC	\$850.99

ITEM NUMBER	VENDOR NAME	AMOUNT
5606	SAFEWARE INC	\$980.77
5607	SAFEWARE INC	\$1,278.39
5608	SAFEWARE INC	\$5,503.62
<b>SAFEWAY OVERHEAD CRANE SERVICE INC</b>		<b>\$60,459.54</b>
5609	SAFEWAY OVERHEAD CRANE SERVICE INC	\$820.00
5610	SAFEWAY OVERHEAD CRANE SERVICE INC	\$984.00
5611	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,080.00
5612	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,209.00
5613	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,397.50
5614	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,440.00
5615	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,440.00
5616	SAFEWAY OVERHEAD CRANE SERVICE INC	\$2,167.00
5617	SAFEWAY OVERHEAD CRANE SERVICE INC	\$3,390.36
5618	SAFEWAY OVERHEAD CRANE SERVICE INC	\$3,950.18
5619	SAFEWAY OVERHEAD CRANE SERVICE INC	\$4,273.13
5620	SAFEWAY OVERHEAD CRANE SERVICE INC	\$6,240.17
5621	SAFEWAY OVERHEAD CRANE SERVICE INC	\$7,511.20
5622	SAFEWAY OVERHEAD CRANE SERVICE INC	\$24,557.00
<b>SALAMI'S TRUCK CENTER INC</b>		<b>\$21,276.86</b>
5623	SALAMI'S TRUCK CENTER INC	\$1,500.34
5624	SALAMI'S TRUCK CENTER INC	\$19,776.52
<b>SALESFORCE INC</b>		<b>\$1,155.00</b>
5625	SALESFORCE INC	\$1,155.00
<b>SALLEE J. BENEKE</b>		<b>\$4,783.62</b>
5626	SALLEE J. BENEKE	\$4,783.62
<b>SALLY BEAUTY HOLDINGS INC</b>		<b>\$1,142.11</b>
5627	SALLY BEAUTY HOLDINGS INC	\$1,142.11
<b>SAM WEINBERGER</b>		<b>\$11,700.00</b>
5628	SAM WEINBERGER	\$2,200.00
5629	SAM WEINBERGER	\$9,500.00
<b>SAMILLA P G DE FARIA QUIROA</b>		<b>\$11,200.00</b>
5630	SAMILLA P G DE FARIA QUIROA	\$500.00
5631	SAMILLA P G DE FARIA QUIROA	\$800.00
5632	SAMILLA P G DE FARIA QUIROA	\$2,900.00
5633	SAMILLA P G DE FARIA QUIROA	\$7,000.00
<b>SAMUEL A SEGAL</b>		<b>\$65,000.00</b>
5634	SAMUEL A SEGAL	\$65,000.00
<b>SANDRA A MOOD</b>		<b>\$1,500.00</b>
5635	SANDRA A MOOD	\$1,500.00
<b>SANDRA SUPPLY &amp; SERVICES LLC</b>		<b>\$6,078.48</b>
5636	SANDRA SUPPLY & SERVICES LLC	\$1,443.68
5637	SANDRA SUPPLY & SERVICES LLC	\$1,613.39
5638	SANDRA SUPPLY & SERVICES LLC	\$3,021.41
<b>SANIBEL ELECTRICAL CORPORATION</b>		<b>\$37,402.14</b>
5639	SANIBEL ELECTRICAL CORPORATION	\$364.00
5640	SANIBEL ELECTRICAL CORPORATION	\$416.00
5641	SANIBEL ELECTRICAL CORPORATION	\$486.00
5642	SANIBEL ELECTRICAL CORPORATION	\$546.00
5643	SANIBEL ELECTRICAL CORPORATION	\$637.00
5644	SANIBEL ELECTRICAL CORPORATION	\$1,134.40

ITEM NUMBER	VENDOR NAME	AMOUNT
5645	SANIBEL ELECTRICAL CORPORATION	\$1,612.00
5646	SANIBEL ELECTRICAL CORPORATION	\$2,394.30
5647	SANIBEL ELECTRICAL CORPORATION	\$2,613.70
5648	SANIBEL ELECTRICAL CORPORATION	\$2,830.50
5649	SANIBEL ELECTRICAL CORPORATION	\$6,919.00
5650	SANIBEL ELECTRICAL CORPORATION	\$6,927.44
5651	SANIBEL ELECTRICAL CORPORATION	\$10,521.80
<b>SANOI PASTEUR INC</b>		<b>\$15,336.33</b>
5652	SANOI PASTEUR INC	\$186.67
5653	SANOI PASTEUR INC	\$3,263.49
5654	SANOI PASTEUR INC	\$11,886.17
<b>SARA LEUNG</b>		<b>\$400.00</b>
5655	SARA LEUNG	\$400.00
<b>SARA LODGEN</b>		<b>\$2,400.00</b>
5656	SARA LODGEN	\$800.00
5657	SARA LODGEN	\$800.00
5658	SARA LODGEN	\$800.00
<b>SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC</b>		<b>\$1,053.00</b>
5659	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$85.00
5660	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$85.00
5661	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$85.00
5662	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$85.00
5663	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$153.00
5664	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$225.00
5665	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$335.00
<b>SASHA LONG</b>		<b>\$478.00</b>
5666	SASHA LONG	\$478.00
<b>SATCOM DIRECT COMMUNICATIONS INC</b>		<b>\$2,279.94</b>
5667	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
5668	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
5669	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
5670	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
5671	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
5672	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
5673	SATCOM DIRECT COMMUNICATIONS INC	\$266.34
5674	SATCOM DIRECT COMMUNICATIONS INC	\$503.40
<b>SAVIT LAUREN E</b>		<b>\$414.35</b>
5675	SAVIT LAUREN E	\$414.35
<b>SCHERBON CONSOLIDATED INC</b>		<b>\$35,663.08</b>
5676	SCHERBON CONSOLIDATED INC	\$455.00
5677	SCHERBON CONSOLIDATED INC	\$772.37
5678	SCHERBON CONSOLIDATED INC	\$2,765.00
5679	SCHERBON CONSOLIDATED INC	\$4,318.15
5680	SCHERBON CONSOLIDATED INC	\$6,097.61
5681	SCHERBON CONSOLIDATED INC	\$6,230.00
5682	SCHERBON CONSOLIDATED INC	\$15,024.95
<b>SCHOENHOF'S FOREIGN BOOKS</b>		<b>\$350.44</b>
5683	SCHOENHOF'S FOREIGN BOOKS	\$350.44
<b>SCHOLASTIC INC</b>		<b>\$12,098.38</b>
5684	SCHOLASTIC INC	\$80.88
5685	SCHOLASTIC INC	\$113.58



ITEM NUMBER	VENDOR NAME	AMOUNT
5686	SCHOLASTIC INC	\$197.67
5687	SCHOLASTIC INC	\$263.56
5688	SCHOLASTIC INC	\$657.67
5689	SCHOLASTIC INC	\$889.53
5690	SCHOLASTIC INC	\$1,719.58
5691	SCHOLASTIC INC	\$2,199.11
5692	SCHOLASTIC INC	\$2,690.00
5693	SCHOLASTIC INC	\$3,286.80
<b>SCHOOL FOOD SERVICE OF NEW ENGLAND INC.</b>		<b>\$9,700.00</b>
5694	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$150.00
5695	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$150.00
5696	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$300.00
5697	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,820.00
5698	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,820.00
5699	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,820.00
5700	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,820.00
5701	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,820.00
<b>SCHOOL MATE</b>		<b>\$468.70</b>
5702	SCHOOL MATE	\$103.20
5703	SCHOOL MATE	\$365.50
<b>SCHOOL NURSE SUPPLY</b>		<b>\$5,556.83</b>
5704	SCHOOL NURSE SUPPLY	\$50.40
5705	SCHOOL NURSE SUPPLY	\$750.80
5706	SCHOOL NURSE SUPPLY	\$761.88
5707	SCHOOL NURSE SUPPLY	\$943.65
5708	SCHOOL NURSE SUPPLY	\$3,050.10
<b>SCHOOL NUTRITION ASSOC.</b>		<b>\$550.00</b>
5709	SCHOOL NUTRITION ASSOC.	\$200.00
5710	SCHOOL NUTRITION ASSOC.	\$350.00
<b>SCHOOL OF HONK INC</b>		<b>\$7,500.00</b>
5711	SCHOOL OF HONK INC	\$500.00
5712	SCHOOL OF HONK INC	\$7,000.00
<b>SCHOOL OUTFITTERS LLC</b>		<b>\$6,128.41</b>
5713	SCHOOL OUTFITTERS LLC	\$835.82
5714	SCHOOL OUTFITTERS LLC	\$842.46
5715	SCHOOL OUTFITTERS LLC	\$1,352.80
5716	SCHOOL OUTFITTERS LLC	\$3,097.33
<b>SCHOOL SPECIALTY LLC</b>		<b>\$99,037.59</b>
5717	SCHOOL SPECIALTY LLC	\$57.52
5718	SCHOOL SPECIALTY LLC	\$71.33
5719	SCHOOL SPECIALTY LLC	\$89.20
5720	SCHOOL SPECIALTY LLC	\$90.30
5721	SCHOOL SPECIALTY LLC	\$174.28
5722	SCHOOL SPECIALTY LLC	\$390.38
5723	SCHOOL SPECIALTY LLC	\$428.23
5724	SCHOOL SPECIALTY LLC	\$797.78
5725	SCHOOL SPECIALTY LLC	\$848.35
5726	SCHOOL SPECIALTY LLC	\$1,176.14
5727	SCHOOL SPECIALTY LLC	\$2,429.93
5728	SCHOOL SPECIALTY LLC	\$3,291.11
5729	SCHOOL SPECIALTY LLC	\$4,116.97
5730	SCHOOL SPECIALTY LLC	\$4,661.47

ITEM NUMBER	VENDOR NAME	AMOUNT
5731	SCHOOL SPECIALTY LLC	\$5,719.21
5732	SCHOOL SPECIALTY LLC	\$5,802.84
5733	SCHOOL SPECIALTY LLC	\$6,463.88
5734	SCHOOL SPECIALTY LLC	\$7,163.70
5735	SCHOOL SPECIALTY LLC	\$7,430.89
5736	SCHOOL SPECIALTY LLC	\$7,973.33
5737	SCHOOL SPECIALTY LLC	\$8,359.72
5738	SCHOOL SPECIALTY LLC	\$31,501.03
<b>SCHOOLS FOR CHILDREN/DEARBORN ACADEMY</b>		<b>\$65,832.99</b>
5739	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$9,489.44
5740	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$9,489.44
5741	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$11,268.71
5742	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$12,454.89
5743	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$23,130.51
<b>SCHWAAB INC</b>		<b>\$256.99</b>
5744	SCHWAAB INC	\$104.50
5745	SCHWAAB INC	\$152.49
<b>SCIENCE CLUB FOR GIRLS INC</b>		<b>\$105,520.00</b>
5746	SCIENCE CLUB FOR GIRLS INC	\$520.00
5747	SCIENCE CLUB FOR GIRLS INC	\$30,000.00
5748	SCIENCE CLUB FOR GIRLS INC	\$75,000.00
<b>SCIENCE NATIONAL HONOR SOCIETY</b>		<b>\$75.00</b>
5749	SCIENCE NATIONAL HONOR SOCIETY	\$75.00
<b>SCIRE FRUIT INC</b>		<b>\$900.00</b>
5750	SCIRE FRUIT INC	\$900.00
<b>SCLT COMMUNITY LAND LLC</b>		<b>\$2,501,000.00</b>
5751	SCLT COMMUNITY LAND LLC	\$2,501,000.00
<b>SCOT SILVEIRA</b>		<b>\$570.00</b>
5752	SCOT SILVEIRA	\$570.00
<b>SCOTT YOUNG</b>		<b>\$206.00</b>
5753	SCOTT YOUNG	\$103.00
5754	SCOTT YOUNG	\$103.00
<b>SCREENFLEX PORTABLE PARTITIONS INC</b>		<b>\$3,896.00</b>
5755	SCREENFLEX PORTABLE PARTITIONS INC	\$3,896.00
<b>SDI INNOVATIONS INC</b>		<b>\$702.42</b>
5756	SDI INNOVATIONS INC	\$702.42
<b>SEAN BURKE</b>		<b>\$95.00</b>
5757	SEAN BURKE	\$95.00
<b>SEBASTIANO AMARA</b>		<b>\$95.00</b>
5758	SEBASTIANO AMARA	\$95.00
<b>SECOND CHANCES INC</b>		<b>\$89,267.00</b>
5759	SECOND CHANCES INC	\$89,267.00
<b>SECURLY INC</b>		<b>\$1,501.00</b>
5760	SECURLY INC	\$1,501.00
<b>SEEM COLLABORATIVE</b>		<b>\$100,296.00</b>
5761	SEEM COLLABORATIVE	\$9,950.00
5762	SEEM COLLABORATIVE	\$11,940.00
5763	SEEM COLLABORATIVE	\$15,124.00
5764	SEEM COLLABORATIVE	\$16,716.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5765	SEEM COLLABORATIVE	\$21,492.00
5766	SEEM COLLABORATIVE	\$25,074.00
<b>SENIOR EXCURSIONS INC</b>		<b>\$30,407.00</b>
5767	SENIOR EXCURSIONS INC	\$4,752.00
5768	SENIOR EXCURSIONS INC	\$5,733.00
5769	SENIOR EXCURSIONS INC	\$19,922.00
<b>SENSOURCE INC</b>		<b>\$653.00</b>
5770	SENSOURCE INC	\$210.00
5771	SENSOURCE INC	\$443.00
<b>SEPTEMBER'S VERY OWN LLC</b>		<b>\$9,500.00</b>
5772	SEPTEMBER'S VERY OWN LLC	\$9,500.00
<b>SERENA WONG</b>		<b>\$112.50</b>
5773	SERENA WONG	\$112.50
<b>SEYFARTH SHAW LLP</b>		<b>\$11,155.00</b>
5774	SEYFARTH SHAW LLP	\$145.50
5775	SEYFARTH SHAW LLP	\$194.00
5776	SEYFARTH SHAW LLP	\$436.50
5777	SEYFARTH SHAW LLP	\$1,503.50
5778	SEYFARTH SHAW LLP	\$8,875.50
<b>SHA WATERWORKS II LLC</b>		<b>\$1,790,478.61</b>
5779	SHA WATERWORKS II LLC	\$658,444.99
5780	SHA WATERWORKS II LLC	\$1,132,033.62
<b>SHAINA LU</b>		<b>\$22.00</b>
5781	SHAINA LU	\$22.00
<b>SHANE O'DONNELL</b>		<b>\$285.00</b>
5782	SHANE O'DONNELL	\$95.00
5783	SHANE O'DONNELL	\$95.00
5784	SHANE O'DONNELL	\$95.00
<b>SHARP ELECTRONICS CORP</b>		<b>\$42,133.19</b>
5785	SHARP ELECTRONICS CORP	\$180.06
5786	SHARP ELECTRONICS CORP	\$195.10
5787	SHARP ELECTRONICS CORP	\$351.39
5788	SHARP ELECTRONICS CORP	\$4,339.88
5789	SHARP ELECTRONICS CORP	\$4,356.40
5790	SHARP ELECTRONICS CORP	\$4,506.88
5791	SHARP ELECTRONICS CORP	\$4,506.88
5792	SHARP ELECTRONICS CORP	\$4,659.80
5793	SHARP ELECTRONICS CORP	\$4,659.80
5794	SHARP ELECTRONICS CORP	\$4,672.51
5795	SHARP ELECTRONICS CORP	\$4,831.13
5796	SHARP ELECTRONICS CORP	\$4,873.36
<b>SHAUNA-LEE RUGLASS</b>		<b>\$1,600.00</b>
5797	SHAUNA-LEE RUGLASS	\$800.00
5798	SHAUNA-LEE RUGLASS	\$800.00
<b>SHEA CONCRETE PRODUCTS INC</b>		<b>\$224.00</b>
5799	SHEA CONCRETE PRODUCTS INC	\$224.00
<b>SHEILA MARY BOAMAH ADJEL</b>		<b>\$11,325.00</b>
5800	SHEILA MARY BOAMAH ADJEL	\$3,255.00
5801	SHEILA MARY BOAMAH ADJEL	\$8,070.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>SHERIANN SIMPSON</b>		<b>\$3,800.00</b>
5802	SHERIANN SIMPSON	\$3,800.00
<b>SHERRILL INC</b>		<b>\$5,259.61</b>
5803	SHERRILL INC	\$2,516.90
5804	SHERRILL INC	\$2,742.71
<b>SHERWIN-WILLIAMS CO</b>		<b>\$338.16</b>
5805	SHERWIN-WILLIAMS CO	\$338.16
<b>SHERYL WHITE</b>		<b>\$580.00</b>
5806	SHERYL WHITE	\$580.00
<b>SHI INTERNATIONAL CORP</b>		<b>\$43,004.40</b>
5807	SHI INTERNATIONAL CORP	\$750.00
5808	SHI INTERNATIONAL CORP	\$4,517.00
5809	SHI INTERNATIONAL CORP	\$37,737.40
<b>SHORE EDUCATION COLLABORATIVE</b>		<b>\$98,195.10</b>
5810	SHORE EDUCATION COLLABORATIVE	\$2,168.00
5811	SHORE EDUCATION COLLABORATIVE	\$5,920.00
5812	SHORE EDUCATION COLLABORATIVE	\$5,920.00
5813	SHORE EDUCATION COLLABORATIVE	\$6,660.00
5814	SHORE EDUCATION COLLABORATIVE	\$7,770.00
5815	SHORE EDUCATION COLLABORATIVE	\$7,770.00
5816	SHORE EDUCATION COLLABORATIVE	\$12,757.50
5817	SHORE EDUCATION COLLABORATIVE	\$13,100.00
5818	SHORE EDUCATION COLLABORATIVE	\$36,129.60
<b>SHOW APPAREL</b>		<b>\$46,198.00</b>
5819	SHOW APPAREL	\$1,225.00
5820	SHOW APPAREL	\$1,702.00
5821	SHOW APPAREL	\$2,100.00
5822	SHOW APPAREL	\$4,280.00
5823	SHOW APPAREL	\$6,026.00
5824	SHOW APPAREL	\$30,865.00
<b>SID TOOL CO INC</b>		<b>\$119.93</b>
5825	SID TOOL CO INC	\$22.02
5826	SID TOOL CO INC	\$39.22
5827	SID TOOL CO INC	\$58.69
<b>SIGN SOLUTIONS</b>		<b>\$4,450.00</b>
5828	SIGN SOLUTIONS	\$4,450.00
<b>SIMPLIFY COMPLIANCE LLC</b>		<b>\$563.00</b>
5829	SIMPLIFY COMPLIANCE LLC	\$563.00
<b>SIMPSON GUMPERTZ &amp; HEGER INC</b>		<b>\$216,782.00</b>
5830	SIMPSON GUMPERTZ & HEGER INC	\$5,240.00
5831	SIMPSON GUMPERTZ & HEGER INC	\$7,900.00
5832	SIMPSON GUMPERTZ & HEGER INC	\$16,600.00
5833	SIMPSON GUMPERTZ & HEGER INC	\$29,920.00
5834	SIMPSON GUMPERTZ & HEGER INC	\$72,000.00
5835	SIMPSON GUMPERTZ & HEGER INC	\$85,122.00
<b>SINGER MA LLC</b>		<b>\$117,242.99</b>
5836	SINGER MA LLC	\$772.74
5837	SINGER MA LLC	\$8,903.06
5838	SINGER MA LLC	\$23,635.85
5839	SINGER MA LLC	\$25,998.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5840	SINGER MA LLC	\$57,933.34
<b>SINHA CAPOEIRA INC</b>		<b>\$2,100.00</b>
5841	SINHA CAPOEIRA INC	\$200.00
5842	SINHA CAPOEIRA INC	\$500.00
5843	SINHA CAPOEIRA INC	\$500.00
5844	SINHA CAPOEIRA INC	\$900.00
<b>SIR LOCKSALOT INC</b>		<b>\$388.50</b>
5845	SIR LOCKSALOT INC	\$388.50
<b>SISTER'S CARIBBEAN RESTAURANT</b>		<b>\$600.00</b>
5846	SISTER'S CARIBBEAN RESTAURANT	\$600.00
<b>SITEONE LANDSCAPE SUPPLY HOLDING LLC</b>		<b>\$55,325.00</b>
5847	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$375.00
5848	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$450.00
5849	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$450.00
5850	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$450.00
5851	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$450.00
5852	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$750.00
5853	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$800.00
5854	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$900.00
5855	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$1,125.00
5856	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$1,500.00
5857	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$1,575.00
5858	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$1,650.00
5859	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$2,055.00
5860	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$2,550.00
5861	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$2,625.00
5862	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$2,880.00
5863	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$3,570.00
5864	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$5,025.00
5865	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$5,745.00
5866	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$6,900.00
5867	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$13,500.00
<b>SKD TACTICAL LLC</b>		<b>\$6,773.35</b>
5868	SKD TACTICAL LLC	\$6,773.35
<b>SKILLSUSA INC</b>		<b>\$6,453.12</b>
5869	SKILLSUSA INC	\$6,453.12
<b>SKILLSUSA MASSACHUSETTS INC</b>		<b>\$4,035.00</b>
5870	SKILLSUSA MASSACHUSETTS INC	\$4,035.00
<b>SMARTEDU INC</b>		<b>\$2,515.26</b>
5871	SMARTEDU INC	\$2,515.26
<b>SOCCER WITHOUT BORDERS</b>		<b>\$21,370.00</b>
5872	SOCCER WITHOUT BORDERS	\$21,370.00
<b>SOCIETY FOR HUMAN RESOURCE MANAGEMENT</b>		<b>\$623.00</b>
5873	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$135.00
5874	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$244.00
5875	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$244.00
<b>SOCIETY OF AMERICAN ARCHIVISTS</b>		<b>\$285.00</b>
5876	SOCIETY OF AMERICAN ARCHIVISTS	\$285.00
<b>SOCOTEC AE CONSULTING LLC</b>		<b>\$21,906.36</b>
5877	SOCOTEC AE CONSULTING LLC	\$21,906.36

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>SOHARA ZAFAR</b>		<b>\$400.00</b>
5878	SOHARA ZAFAR	\$400.00
<b>SOLIANT HEALTH LLC</b>		<b>\$196,853.37</b>
5879	SOLIANT HEALTH LLC	\$6,080.64
5880	SOLIANT HEALTH LLC	\$19,072.50
5881	SOLIANT HEALTH LLC	\$19,641.50
5882	SOLIANT HEALTH LLC	\$27,139.84
5883	SOLIANT HEALTH LLC	\$37,825.92
5884	SOLIANT HEALTH LLC	\$87,092.97
<b>SOME DONUTS LLC</b>		<b>\$383.38</b>
5885	SOME DONUTS LLC	\$191.69
5886	SOME DONUTS LLC	\$191.69
<b>SOMERSET VALLEY PUBLISHING CO</b>		<b>\$12,547.50</b>
5887	SOMERSET VALLEY PUBLISHING CO	\$148.50
5888	SOMERSET VALLEY PUBLISHING CO	\$216.00
5889	SOMERSET VALLEY PUBLISHING CO	\$270.00
5890	SOMERSET VALLEY PUBLISHING CO	\$315.00
5891	SOMERSET VALLEY PUBLISHING CO	\$391.50
5892	SOMERSET VALLEY PUBLISHING CO	\$663.00
5893	SOMERSET VALLEY PUBLISHING CO	\$765.00
5894	SOMERSET VALLEY PUBLISHING CO	\$823.50
5895	SOMERSET VALLEY PUBLISHING CO	\$991.50
5896	SOMERSET VALLEY PUBLISHING CO	\$999.00
5897	SOMERSET VALLEY PUBLISHING CO	\$1,033.50
5898	SOMERSET VALLEY PUBLISHING CO	\$1,512.00
5899	SOMERSET VALLEY PUBLISHING CO	\$1,579.50
5900	SOMERSET VALLEY PUBLISHING CO	\$2,839.50
<b>SOMERVILLE ARTS FOR YOUTH INC</b>		<b>\$14,750.00</b>
5901	SOMERVILLE ARTS FOR YOUTH INC	\$1,500.00
5902	SOMERVILLE ARTS FOR YOUTH INC	\$13,250.00
<b>SOMERVILLE BIKE KITCHEN INC</b>		<b>\$50,000.00</b>
5903	SOMERVILLE BIKE KITCHEN INC	\$50,000.00
<b>SOMERVILLE CHAMBER OF COMMERCE INC</b>		<b>\$1,000.00</b>
5904	SOMERVILLE CHAMBER OF COMMERCE INC	\$1,000.00
<b>SOMERVILLE COMMUNITY ACCESS TELEVISION INC</b>		<b>\$673,607.67</b>
5905	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$400.00
5906	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$1,168.00
5907	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$5,000.00
5908	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$89,520.00
5909	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$125,638.27
5910	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$162,976.32
5911	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$288,905.08
<b>SOMERVILLE COMMUNITY BAPTIST CHURCH</b>		<b>\$270.00</b>
5912	SOMERVILLE COMMUNITY BAPTIST CHURCH	\$270.00
<b>SOMERVILLE COMMUNITY CORPORATION</b>		<b>\$1,891,257.90</b>
5913	SOMERVILLE COMMUNITY CORPORATION	\$1,591.61
5914	SOMERVILLE COMMUNITY CORPORATION	\$3,040.00
5915	SOMERVILLE COMMUNITY CORPORATION	\$7,070.00
5916	SOMERVILLE COMMUNITY CORPORATION	\$10,400.00
5917	SOMERVILLE COMMUNITY CORPORATION	\$15,000.00
5918	SOMERVILLE COMMUNITY CORPORATION	\$15,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5919	SOMERVILLE COMMUNITY CORPORATION	\$15,000.00
5920	SOMERVILLE COMMUNITY CORPORATION	\$26,850.00
5921	SOMERVILLE COMMUNITY CORPORATION	\$30,450.00
5922	SOMERVILLE COMMUNITY CORPORATION	\$110,392.44
5923	SOMERVILLE COMMUNITY CORPORATION	\$114,611.54
5924	SOMERVILLE COMMUNITY CORPORATION	\$120,000.00
5925	SOMERVILLE COMMUNITY CORPORATION	\$168,920.39
5926	SOMERVILLE COMMUNITY CORPORATION	\$185,961.64
5927	SOMERVILLE COMMUNITY CORPORATION	\$229,649.97
5928	SOMERVILLE COMMUNITY CORPORATION	\$237,385.42
5929	SOMERVILLE COMMUNITY CORPORATION	\$251,519.76
5930	SOMERVILLE COMMUNITY CORPORATION	\$348,415.13
<b>SOMERVILLE COMMUNITY LAND TRUST INC</b>		<b>\$30,750.00</b>
5931	SOMERVILLE COMMUNITY LAND TRUST INC	\$30,750.00
<b>SOMERVILLE EDUCATION FOUNDATION</b>		<b>\$250,000.00</b>
5932	SOMERVILLE EDUCATION FOUNDATION	\$250,000.00
<b>SOMERVILLE HIGH SCHOOL SCHOLARSHIP FOUNDATION</b>		<b>\$50,000.00</b>
5933	SOMERVILLE HIGH SCHOOL SCHOLARSHIP FOUNDATION	\$5,000.00
5934	SOMERVILLE HIGH SCHOOL SCHOLARSHIP FOUNDATION	\$20,000.00
5935	SOMERVILLE HIGH SCHOOL SCHOLARSHIP FOUNDATION	\$25,000.00
<b>SOMERVILLE HISPANIC ASSOCIATION</b>		<b>\$244,000.00</b>
5936	SOMERVILLE HISPANIC ASSOCIATION	\$1,000.00
5937	SOMERVILLE HISPANIC ASSOCIATION	\$243,000.00
<b>SOMERVILLE HISTORICAL SOCIETY</b>		<b>\$533,948.94</b>
5938	SOMERVILLE HISTORICAL SOCIETY	\$292.62
5939	SOMERVILLE HISTORICAL SOCIETY	\$62,513.00
5940	SOMERVILLE HISTORICAL SOCIETY	\$98,150.00
5941	SOMERVILLE HISTORICAL SOCIETY	\$186,496.66
5942	SOMERVILLE HISTORICAL SOCIETY	\$186,496.66
<b>SOMERVILLE HOMELESS COALITION INC</b>		<b>\$1,734,616.93</b>
5943	SOMERVILLE HOMELESS COALITION INC	\$1,875.78
5944	SOMERVILLE HOMELESS COALITION INC	\$4,298.95
5945	SOMERVILLE HOMELESS COALITION INC	\$4,303.53
5946	SOMERVILLE HOMELESS COALITION INC	\$8,093.00
5947	SOMERVILLE HOMELESS COALITION INC	\$9,804.87
5948	SOMERVILLE HOMELESS COALITION INC	\$10,015.86
5949	SOMERVILLE HOMELESS COALITION INC	\$18,000.00
5950	SOMERVILLE HOMELESS COALITION INC	\$19,609.66
5951	SOMERVILLE HOMELESS COALITION INC	\$29,980.23
5952	SOMERVILLE HOMELESS COALITION INC	\$30,768.83
5953	SOMERVILLE HOMELESS COALITION INC	\$32,641.44
5954	SOMERVILLE HOMELESS COALITION INC	\$34,502.81
5955	SOMERVILLE HOMELESS COALITION INC	\$37,459.80
5956	SOMERVILLE HOMELESS COALITION INC	\$43,483.21
5957	SOMERVILLE HOMELESS COALITION INC	\$44,897.89
5958	SOMERVILLE HOMELESS COALITION INC	\$53,886.94
5959	SOMERVILLE HOMELESS COALITION INC	\$92,402.77
5960	SOMERVILLE HOMELESS COALITION INC	\$128,566.51
5961	SOMERVILLE HOMELESS COALITION INC	\$168,696.00
5962	SOMERVILLE HOMELESS COALITION INC	\$255,556.85
5963	SOMERVILLE HOMELESS COALITION INC	\$350,000.00
5964	SOMERVILLE HOMELESS COALITION INC	\$355,772.00



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION</b>		<b>\$1,025,725.00</b>
5965	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$5,292.00
5966	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$5,796.00
5967	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$14,637.00
5968	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$250,000.00
5969	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$250,000.00
5970	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$250,000.00
5971	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$250,000.00
<b>SOMERVILLE YOUTH SOCCER LEAGUE INC</b>		<b>\$37,050.00</b>
5972	SOMERVILLE YOUTH SOCCER LEAGUE INC	\$2,050.00
5973	SOMERVILLE YOUTH SOCCER LEAGUE INC	\$35,000.00
<b>SOMERVILLE-CAMBRIDGE ELDER SERVICES INC</b>		<b>\$213,035.00</b>
5974	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$213,035.00
<b>SONEPAR DIST NEW ENG INC</b>		<b>\$19,966.91</b>
5975	SONEPAR DIST NEW ENG INC	\$68.29
5976	SONEPAR DIST NEW ENG INC	\$68.45
5977	SONEPAR DIST NEW ENG INC	\$115.80
5978	SONEPAR DIST NEW ENG INC	\$119.72
5979	SONEPAR DIST NEW ENG INC	\$232.16
5980	SONEPAR DIST NEW ENG INC	\$324.06
5981	SONEPAR DIST NEW ENG INC	\$482.78
5982	SONEPAR DIST NEW ENG INC	\$558.60
5983	SONEPAR DIST NEW ENG INC	\$587.18
5984	SONEPAR DIST NEW ENG INC	\$718.47
5985	SONEPAR DIST NEW ENG INC	\$820.38
5986	SONEPAR DIST NEW ENG INC	\$960.02
5987	SONEPAR DIST NEW ENG INC	\$1,016.02
5988	SONEPAR DIST NEW ENG INC	\$1,398.75
5989	SONEPAR DIST NEW ENG INC	\$5,281.66
5990	SONEPAR DIST NEW ENG INC	\$7,214.57
<b>SOPHIE BIGNET</b>		<b>\$1,625.00</b>
5991	SOPHIE BIGNET	\$1,625.00
<b>SOUNE MOLVITAH CLAVEUS</b>		<b>\$250.00</b>
5992	SOUNE MOLVITAH CLAVEUS	\$250.00
<b>SOUTH COAST EDUCATIONAL COLLABROATIVE</b>		<b>\$35,020.00</b>
5993	SOUTH COAST EDUCATIONAL COLLABROATIVE	\$8,240.00
5994	SOUTH COAST EDUCATIONAL COLLABROATIVE	\$11,742.00
5995	SOUTH COAST EDUCATIONAL COLLABROATIVE	\$15,038.00
<b>SOUTHERN WORCESTER COUNTY REGIONAL VOCATIONAL</b>		<b>\$130.00</b>
5996	SOUTHERN WORCESTER COUNTY REGIONAL VOCATION/	\$130.00
<b>SOUTHWEST STRINGS</b>		<b>\$1,398.90</b>
5997	SOUTHWEST STRINGS	\$1,398.90
<b>SPARK FUN ELECTRONICS INC</b>		<b>\$119.25</b>
5998	SPARK FUN ELECTRONICS INC	\$119.25
<b>SPARTA 2002 DESIGNS &amp; PROMOTIONS INC</b>		<b>\$1,560.00</b>
5999	SPARTA 2002 DESIGNS & PROMOTIONS INC	\$1,560.00
<b>SPAULDING REHABILITATION HOSPITAL</b>		<b>\$3,216.09</b>
6000	SPAULDING REHABILITATION HOSPITAL	\$322.57
6001	SPAULDING REHABILITATION HOSPITAL	\$2,893.52
<b>SPECIAL AGENT SYSTEMS INC</b>		<b>\$64,118.10</b>



ITEM NUMBER	VENDOR NAME	AMOUNT
6002	SPECIAL AGENT SYSTEMS INC	\$150.00
6003	SPECIAL AGENT SYSTEMS INC	\$306.60
6004	SPECIAL AGENT SYSTEMS INC	\$873.00
6005	SPECIAL AGENT SYSTEMS INC	\$3,937.40
6006	SPECIAL AGENT SYSTEMS INC	\$7,075.00
6007	SPECIAL AGENT SYSTEMS INC	\$7,075.00
6008	SPECIAL AGENT SYSTEMS INC	\$7,075.00
6009	SPECIAL AGENT SYSTEMS INC	\$7,075.00
6010	SPECIAL AGENT SYSTEMS INC	\$7,075.00
6011	SPECIAL AGENT SYSTEMS INC	\$7,075.00
6012	SPECIAL AGENT SYSTEMS INC	\$7,075.00
6013	SPECIAL AGENT SYSTEMS INC	\$9,326.10
<b>SPECIALIZED TURF SERVICES INC</b>		<b>\$15,954.10</b>
6014	SPECIALIZED TURF SERVICES INC	\$7,871.00
6015	SPECIALIZED TURF SERVICES INC	\$8,083.10
<b>SPENCE MURPHY</b>		<b>\$336.11</b>
6016	SPENCE MURPHY	\$336.11
<b>SPORTS ILLUSTRATED FOR KIDS</b>		<b>\$632.35</b>
6017	SPORTS ILLUSTRATED FOR KIDS	\$253.00
6018	SPORTS ILLUSTRATED FOR KIDS	\$379.35
<b>SPS NEW ENGLAND INC</b>		<b>\$303,439.00</b>
6019	SPS NEW ENGLAND INC	\$15,172.00
6020	SPS NEW ENGLAND INC	\$32,978.00
6021	SPS NEW ENGLAND INC	\$117,330.00
6022	SPS NEW ENGLAND INC	\$137,959.00
<b>SRR TRAFFIC SAFETY CONSULTING</b>		<b>\$1,485.00</b>
6023	SRR TRAFFIC SAFETY CONSULTING	\$1,485.00
<b>ST. JOHNSBURY ACADEMY</b>		<b>\$1,725.00</b>
6024	ST. JOHNSBURY ACADEMY	\$1,725.00
<b>STACEY A KIRKLAND</b>		<b>\$210.00</b>
6025	STACEY A KIRKLAND	\$210.00
<b>STACY DAVIDSON MINICUCCI</b>		<b>\$2,288.00</b>
6026	STACY DAVIDSON MINICUCCI	\$2,288.00
<b>STANLEY ACCESS TECHNOLOGIES LLC</b>		<b>\$1,235.50</b>
6027	STANLEY ACCESS TECHNOLOGIES LLC	\$1,235.50
<b>STANTEC CONSULTING SERVICES INC</b>		<b>\$2,583,170.98</b>
6028	STANTEC CONSULTING SERVICES INC	\$13,297.50
6029	STANTEC CONSULTING SERVICES INC	\$48,113.25
6030	STANTEC CONSULTING SERVICES INC	\$127,098.75
6031	STANTEC CONSULTING SERVICES INC	\$146,430.21
6032	STANTEC CONSULTING SERVICES INC	\$167,606.25
6033	STANTEC CONSULTING SERVICES INC	\$196,329.75
6034	STANTEC CONSULTING SERVICES INC	\$222,290.00
6035	STANTEC CONSULTING SERVICES INC	\$314,253.57
6036	STANTEC CONSULTING SERVICES INC	\$316,118.46
6037	STANTEC CONSULTING SERVICES INC	\$403,786.62
6038	STANTEC CONSULTING SERVICES INC	\$627,846.62
<b>STAPLES CONTRACT AND COMMERCIAL INC</b>		<b>\$7,047.57</b>
6039	STAPLES CONTRACT AND COMMERCIAL INC	\$36.31
6040	STAPLES CONTRACT AND COMMERCIAL INC	\$49.99

ITEM NUMBER	VENDOR NAME	AMOUNT
6041	STAPLES CONTRACT AND COMMERCIAL INC	\$51.99
6042	STAPLES CONTRACT AND COMMERCIAL INC	\$56.65
6043	STAPLES CONTRACT AND COMMERCIAL INC	\$89.99
6044	STAPLES CONTRACT AND COMMERCIAL INC	\$103.98
6045	STAPLES CONTRACT AND COMMERCIAL INC	\$116.55
6046	STAPLES CONTRACT AND COMMERCIAL INC	\$143.99
6047	STAPLES CONTRACT AND COMMERCIAL INC	\$149.98
6048	STAPLES CONTRACT AND COMMERCIAL INC	\$205.96
6049	STAPLES CONTRACT AND COMMERCIAL INC	\$227.12
6050	STAPLES CONTRACT AND COMMERCIAL INC	\$259.95
6051	STAPLES CONTRACT AND COMMERCIAL INC	\$259.95
6052	STAPLES CONTRACT AND COMMERCIAL INC	\$311.94
6053	STAPLES CONTRACT AND COMMERCIAL INC	\$338.23
6054	STAPLES CONTRACT AND COMMERCIAL INC	\$359.99
6055	STAPLES CONTRACT AND COMMERCIAL INC	\$363.93
6056	STAPLES CONTRACT AND COMMERCIAL INC	\$412.50
6057	STAPLES CONTRACT AND COMMERCIAL INC	\$432.88
6058	STAPLES CONTRACT AND COMMERCIAL INC	\$626.97
6059	STAPLES CONTRACT AND COMMERCIAL INC	\$679.92
6060	STAPLES CONTRACT AND COMMERCIAL INC	\$815.88
6061	STAPLES CONTRACT AND COMMERCIAL INC	\$952.92
<b>STATACORP LLC</b>		<b>\$905.00</b>
6062	STATACORP LLC	\$905.00
<b>STATE INDUSTRIAL PRODUCTS</b>		<b>\$3,699.95</b>
6063	STATE INDUSTRIAL PRODUCTS	\$201.94
6064	STATE INDUSTRIAL PRODUCTS	\$576.03
6065	STATE INDUSTRIAL PRODUCTS	\$1,158.01
6066	STATE INDUSTRIAL PRODUCTS	\$1,763.97
<b>STATIONSMARTS</b>		<b>\$9,900.00</b>
6067	STATIONSMARTS	\$9,900.00
<b>STEPHANIE VECELLIO</b>		<b>\$275.00</b>
6068	STEPHANIE VECELLIO	\$275.00
<b>STEPHEN DILEO</b>		<b>\$95.00</b>
6069	STEPHEN DILEO	\$95.00
<b>STEPHEN IPPOLITO</b>		<b>\$426.00</b>
6070	STEPHEN IPPOLITO	\$142.00
6071	STEPHEN IPPOLITO	\$284.00
<b>STEPHEN M LOVERME</b>		<b>\$674.00</b>
6072	STEPHEN M LOVERME	\$674.00
<b>STEPHEN M. LEAHY</b>		<b>\$142.00</b>
6073	STEPHEN M. LEAHY	\$142.00
<b>STEPHEN P MURPHY MD</b>		<b>\$107.49</b>
6074	STEPHEN P MURPHY MD	\$41.58
6075	STEPHEN P MURPHY MD	\$65.91
<b>STEPHEN P REYNOLDS</b>		<b>\$5,000.00</b>
6076	STEPHEN P REYNOLDS	\$5,000.00
<b>STEPHEN R QUANDT</b>		<b>\$225.00</b>
6077	STEPHEN R QUANDT	\$225.00
<b>STEPHEN WILSON</b>		<b>\$2,679.84</b>
6078	STEPHEN WILSON	\$2,679.84

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>STEPHENS AUTOMOTIVE TRANSPORT</b>		<b>\$17,464.12</b>
6079	STEPHENS AUTOMOTIVE TRANSPORT	\$112.86
6080	STEPHENS AUTOMOTIVE TRANSPORT	\$150.00
6081	STEPHENS AUTOMOTIVE TRANSPORT	\$150.00
6082	STEPHENS AUTOMOTIVE TRANSPORT	\$150.00
6083	STEPHENS AUTOMOTIVE TRANSPORT	\$150.00
6084	STEPHENS AUTOMOTIVE TRANSPORT	\$300.00
6085	STEPHENS AUTOMOTIVE TRANSPORT	\$300.00
6086	STEPHENS AUTOMOTIVE TRANSPORT	\$300.00
6087	STEPHENS AUTOMOTIVE TRANSPORT	\$300.00
6088	STEPHENS AUTOMOTIVE TRANSPORT	\$350.00
6089	STEPHENS AUTOMOTIVE TRANSPORT	\$625.00
6090	STEPHENS AUTOMOTIVE TRANSPORT	\$912.50
6091	STEPHENS AUTOMOTIVE TRANSPORT	\$925.00
6092	STEPHENS AUTOMOTIVE TRANSPORT	\$1,010.01
6093	STEPHENS AUTOMOTIVE TRANSPORT	\$1,068.75
6094	STEPHENS AUTOMOTIVE TRANSPORT	\$1,162.50
6095	STEPHENS AUTOMOTIVE TRANSPORT	\$1,300.00
6096	STEPHENS AUTOMOTIVE TRANSPORT	\$1,662.50
6097	STEPHENS AUTOMOTIVE TRANSPORT	\$2,050.00
6098	STEPHENS AUTOMOTIVE TRANSPORT	\$2,187.50
6099	STEPHENS AUTOMOTIVE TRANSPORT	\$2,297.50
<b>STERICYCLE INC</b>		<b>\$531.36</b>
6100	STERICYCLE INC	\$531.36
<b>STERLING BUSINESS PRODUCT INC</b>		<b>\$25,604.24</b>
6101	STERLING BUSINESS PRODUCT INC	\$126.50
6102	STERLING BUSINESS PRODUCT INC	\$188.00
6103	STERLING BUSINESS PRODUCT INC	\$190.00
6104	STERLING BUSINESS PRODUCT INC	\$195.00
6105	STERLING BUSINESS PRODUCT INC	\$208.65
6106	STERLING BUSINESS PRODUCT INC	\$245.65
6107	STERLING BUSINESS PRODUCT INC	\$274.95
6108	STERLING BUSINESS PRODUCT INC	\$295.00
6109	STERLING BUSINESS PRODUCT INC	\$420.00
6110	STERLING BUSINESS PRODUCT INC	\$467.25
6111	STERLING BUSINESS PRODUCT INC	\$470.40
6112	STERLING BUSINESS PRODUCT INC	\$504.10
6113	STERLING BUSINESS PRODUCT INC	\$530.50
6114	STERLING BUSINESS PRODUCT INC	\$565.40
6115	STERLING BUSINESS PRODUCT INC	\$1,314.50
6116	STERLING BUSINESS PRODUCT INC	\$1,550.00
6117	STERLING BUSINESS PRODUCT INC	\$1,615.00
6118	STERLING BUSINESS PRODUCT INC	\$1,878.55
6119	STERLING BUSINESS PRODUCT INC	\$2,600.00
6120	STERLING BUSINESS PRODUCT INC	\$5,411.52
6121	STERLING BUSINESS PRODUCT INC	\$6,553.27
<b>STERLING GOLF MANAGEMENT INC</b>		<b>\$444.00</b>
6122	STERLING GOLF MANAGEMENT INC	\$444.00
<b>STETSON SCHOOL INC</b>		<b>\$82,282.56</b>
6123	STETSON SCHOOL INC	\$2,280.96
6124	STETSON SCHOOL INC	\$10,362.00
6125	STETSON SCHOOL INC	\$13,213.20
6126	STETSON SCHOOL INC	\$13,470.60

ITEM NUMBER	VENDOR NAME	AMOUNT
6127	STETSON SCHOOL INC	\$13,747.72
6128	STETSON SCHOOL INC	\$14,509.00
6129	STETSON SCHOOL INC	\$14,699.08
<b>STEVEN C BROWN</b>		<b>\$2,133.34</b>
6130	STEVEN C BROWN	\$1,066.67
6131	STEVEN C BROWN	\$1,066.67
<b>STEVEN MATTHEW GINTZ</b>		<b>\$1,400.00</b>
6132	STEVEN MATTHEW GINTZ	\$150.00
6133	STEVEN MATTHEW GINTZ	\$150.00
6134	STEVEN MATTHEW GINTZ	\$150.00
6135	STEVEN MATTHEW GINTZ	\$150.00
6136	STEVEN MATTHEW GINTZ	\$150.00
6137	STEVEN MATTHEW GINTZ	\$300.00
6138	STEVEN MATTHEW GINTZ	\$350.00
<b>STEVEN SHANKER</b>		<b>\$95.00</b>
6139	STEVEN SHANKER	\$95.00
<b>STEVEN SHORTER</b>		<b>\$95.00</b>
6140	STEVEN SHORTER	\$95.00
<b>STEVEN ULTRINO</b>		<b>\$103.00</b>
6141	STEVEN ULTRINO	\$103.00
<b>STEVEN WALL</b>		<b>\$163.00</b>
6142	STEVEN WALL	\$163.00
<b>STOCK POT MALDEN LLC</b>		<b>\$94,849.70</b>
6143	STOCK POT MALDEN LLC	\$216.60
6144	STOCK POT MALDEN LLC	\$2,389.82
6145	STOCK POT MALDEN LLC	\$3,180.80
6146	STOCK POT MALDEN LLC	\$3,328.80
6147	STOCK POT MALDEN LLC	\$7,008.00
6148	STOCK POT MALDEN LLC	\$10,400.00
6149	STOCK POT MALDEN LLC	\$21,532.08
6150	STOCK POT MALDEN LLC	\$46,793.60
<b>STONEHAM MOTOR CO INC</b>		<b>\$94,093.74</b>
6151	STONEHAM MOTOR CO INC	\$96.90
6152	STONEHAM MOTOR CO INC	\$250.82
6153	STONEHAM MOTOR CO INC	\$610.31
6154	STONEHAM MOTOR CO INC	\$671.50
6155	STONEHAM MOTOR CO INC	\$1,192.16
6156	STONEHAM MOTOR CO INC	\$1,312.71
6157	STONEHAM MOTOR CO INC	\$1,351.04
6158	STONEHAM MOTOR CO INC	\$1,516.80
6159	STONEHAM MOTOR CO INC	\$2,103.24
6160	STONEHAM MOTOR CO INC	\$2,107.36
6161	STONEHAM MOTOR CO INC	\$2,213.61
6162	STONEHAM MOTOR CO INC	\$2,381.71
6163	STONEHAM MOTOR CO INC	\$2,838.93
6164	STONEHAM MOTOR CO INC	\$3,164.46
6165	STONEHAM MOTOR CO INC	\$3,220.20
6166	STONEHAM MOTOR CO INC	\$3,491.68
6167	STONEHAM MOTOR CO INC	\$3,644.70
6168	STONEHAM MOTOR CO INC	\$4,740.07
6169	STONEHAM MOTOR CO INC	\$5,546.70
6170	STONEHAM MOTOR CO INC	\$8,661.90

ITEM NUMBER	VENDOR NAME	AMOUNT
6171	STONEHAM MOTOR CO INC	\$12,376.94
6172	STONEHAM MOTOR CO INC	\$30,600.00
<b>STUDIO AT 550</b>		<b>\$1,586.00</b>
6173	STUDIO AT 550	\$1,586.00
<b>STURDY CORPORATION</b>		<b>\$8,847.54</b>
6174	STURDY CORPORATION	\$8,847.54
<b>SUFFOLK CONSTRUCTION COMPANY INC</b>		<b>\$10,631,914.65</b>
6175	SUFFOLK CONSTRUCTION COMPANY INC	\$75,598.00
6176	SUFFOLK CONSTRUCTION COMPANY INC	\$114,399.65
6177	SUFFOLK CONSTRUCTION COMPANY INC	\$416,130.00
6178	SUFFOLK CONSTRUCTION COMPANY INC	\$495,628.00
6179	SUFFOLK CONSTRUCTION COMPANY INC	\$531,065.00
6180	SUFFOLK CONSTRUCTION COMPANY INC	\$649,853.00
6181	SUFFOLK CONSTRUCTION COMPANY INC	\$954,888.00
6182	SUFFOLK CONSTRUCTION COMPANY INC	\$1,063,429.00
6183	SUFFOLK CONSTRUCTION COMPANY INC	\$1,912,666.00
6184	SUFFOLK CONSTRUCTION COMPANY INC	\$4,418,258.00
<b>SUFFOLK UNIVERSITY</b>		<b>\$23,662.50</b>
6185	SUFFOLK UNIVERSITY	\$9,600.00
6186	SUFFOLK UNIVERSITY	\$14,062.50
<b>SULLIVAN AND MCLAUGHLIN CO INC</b>		<b>\$30,930.00</b>
6187	SULLIVAN AND MCLAUGHLIN CO INC	\$1,800.00
6188	SULLIVAN AND MCLAUGHLIN CO INC	\$3,480.00
6189	SULLIVAN AND MCLAUGHLIN CO INC	\$4,410.00
6190	SULLIVAN AND MCLAUGHLIN CO INC	\$6,390.00
6191	SULLIVAN AND MCLAUGHLIN CO INC	\$14,850.00
<b>SUMMIT SUPPLY CORP.</b>		<b>\$610.00</b>
6192	SUMMIT SUPPLY CORP.	\$610.00
<b>SUN ROCHELLE</b>		<b>\$625.79</b>
6193	SUN ROCHELLE	\$625.79
<b>SUNBELT STAFFING LLC</b>		<b>\$93,493.65</b>
6194	SUNBELT STAFFING LLC	\$4,504.43
6195	SUNBELT STAFFING LLC	\$9,341.25
6196	SUNBELT STAFFING LLC	\$12,506.87
6197	SUNBELT STAFFING LLC	\$12,525.10
6198	SUNBELT STAFFING LLC	\$54,616.00
<b>SUNWEALTH POWER INC</b>		<b>\$162,227.08</b>
6199	SUNWEALTH POWER INC	\$184.74
6200	SUNWEALTH POWER INC	\$185.25
6201	SUNWEALTH POWER INC	\$239.78
6202	SUNWEALTH POWER INC	\$303.44
6203	SUNWEALTH POWER INC	\$404.89
6204	SUNWEALTH POWER INC	\$555.77
6205	SUNWEALTH POWER INC	\$571.17
6206	SUNWEALTH POWER INC	\$684.63
6207	SUNWEALTH POWER INC	\$732.54
6208	SUNWEALTH POWER INC	\$820.00
6209	SUNWEALTH POWER INC	\$893.58
6210	SUNWEALTH POWER INC	\$965.07
6211	SUNWEALTH POWER INC	\$991.20
6212	SUNWEALTH POWER INC	\$1,003.69

ITEM NUMBER	VENDOR NAME	AMOUNT
6213	SUNWEALTH POWER INC	\$1,060.22
6214	SUNWEALTH POWER INC	\$1,077.90
6215	SUNWEALTH POWER INC	\$1,378.23
6216	SUNWEALTH POWER INC	\$1,425.54
6217	SUNWEALTH POWER INC	\$1,428.82
6218	SUNWEALTH POWER INC	\$1,499.32
6219	SUNWEALTH POWER INC	\$1,624.94
6220	SUNWEALTH POWER INC	\$1,657.38
6221	SUNWEALTH POWER INC	\$1,710.89
6222	SUNWEALTH POWER INC	\$1,876.90
6223	SUNWEALTH POWER INC	\$1,933.11
6224	SUNWEALTH POWER INC	\$2,034.18
6225	SUNWEALTH POWER INC	\$2,050.17
6226	SUNWEALTH POWER INC	\$2,311.80
6227	SUNWEALTH POWER INC	\$3,087.32
6228	SUNWEALTH POWER INC	\$3,131.90
6229	SUNWEALTH POWER INC	\$3,284.74
6230	SUNWEALTH POWER INC	\$3,421.80
6231	SUNWEALTH POWER INC	\$3,453.85
6232	SUNWEALTH POWER INC	\$3,518.22
6233	SUNWEALTH POWER INC	\$3,660.43
6234	SUNWEALTH POWER INC	\$3,743.65
6235	SUNWEALTH POWER INC	\$3,949.12
6236	SUNWEALTH POWER INC	\$4,275.74
6237	SUNWEALTH POWER INC	\$4,632.23
6238	SUNWEALTH POWER INC	\$5,199.40
6239	SUNWEALTH POWER INC	\$7,133.05
6240	SUNWEALTH POWER INC	\$8,207.81
6241	SUNWEALTH POWER INC	\$9,610.72
6242	SUNWEALTH POWER INC	\$10,973.62
6243	SUNWEALTH POWER INC	\$13,620.42
6244	SUNWEALTH POWER INC	\$17,650.48
6245	SUNWEALTH POWER INC	\$18,067.43
<b>SUPERIOR PRINTING CO INC</b>		<b>\$15,174.00</b>
6246	SUPERIOR PRINTING CO INC	\$245.00
6247	SUPERIOR PRINTING CO INC	\$2,905.00
6248	SUPERIOR PRINTING CO INC	\$12,024.00
<b>SURE-WAY BATTERY LLC</b>		<b>\$1,067.20</b>
6249	SURE-WAY BATTERY LLC	\$533.60
6250	SURE-WAY BATTERY LLC	\$533.60
<b>SURGI-CARE INC</b>		<b>\$949.60</b>
6251	SURGI-CARE INC	\$77.11
6252	SURGI-CARE INC	\$364.20
6253	SURGI-CARE INC	\$508.29
<b>SURY CHAVEZ</b>		<b>\$500.00</b>
6254	SURY CHAVEZ	\$500.00
<b>SUSAN REES</b>		<b>\$3,500.00</b>
6255	SUSAN REES	\$3,500.00
<b>SWANK MOTION PICTURE INC</b>		<b>\$1,353.00</b>
6256	SWANK MOTION PICTURE INC	\$1,353.00
<b>SWAY MEDICAL INC</b>		<b>\$1,100.00</b>
6257	SWAY MEDICAL INC	\$1,100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>SWEETWATER SOUND INC</b>		<b>\$6,907.05</b>
6258	SWEETWATER SOUND INC	\$167.36
6259	SWEETWATER SOUND INC	\$590.00
6260	SWEETWATER SOUND INC	\$990.00
6261	SWEETWATER SOUND INC	\$2,118.44
6262	SWEETWATER SOUND INC	\$3,041.25
<b>SYMMES MAINI AND MCKEE ASSOCIATES INC</b>		<b>\$346,891.14</b>
6263	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$6,330.00
6264	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$8,161.50
6265	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$10,064.00
6266	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$11,091.00
6267	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$24,000.00
6268	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$24,000.00
6269	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$24,000.00
6270	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$25,000.00
6271	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$51,402.79
6272	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$60,207.47
6273	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$102,634.38
<b>SYN-TECH SYSTEMS INC</b>		<b>\$10,610.90</b>
6274	SYN-TECH SYSTEMS INC	\$204.00
6275	SYN-TECH SYSTEMS INC	\$2,576.90
6276	SYN-TECH SYSTEMS INC	\$7,830.00
<b>TABLE MOUNTAIN GROUP LLC</b>		<b>\$9,590.00</b>
6277	TABLE MOUNTAIN GROUP LLC	\$9,590.00
<b>TACTICAL MEDICAL SOLUTIONS INC</b>		<b>\$3,782.00</b>
6278	TACTICAL MEDICAL SOLUTIONS INC	\$3,782.00
<b>TAEUK KIM</b>		<b>\$105.00</b>
6279	TAEUK KIM	\$105.00
<b>TALIA RICCIOLI</b>		<b>\$180.00</b>
6280	TALIA RICCIOLI	\$180.00
<b>TALKINGPOINTS</b>		<b>\$19,250.00</b>
6281	TALKINGPOINTS	\$19,250.00
<b>TAMMI TONER</b>		<b>\$813.51</b>
6282	TAMMI TONER	\$813.51
<b>TAQOS LLC</b>		<b>\$302.50</b>
6283	TAQOS LLC	\$302.50
<b>TAREQ RANTISI</b>		<b>\$2,500.00</b>
6284	TAREQ RANTISI	\$2,500.00
<b>TARGETSOLUTIONS LEARNING LLC</b>		<b>\$14,803.70</b>
6285	TARGETSOLUTIONS LEARNING LLC	\$741.70
6286	TARGETSOLUTIONS LEARNING LLC	\$14,062.00
<b>TARYN JOHNSON</b>		<b>\$4,375.00</b>
6287	TARYN JOHNSON	\$300.00
6288	TARYN JOHNSON	\$1,100.00
6289	TARYN JOHNSON	\$1,225.00
6290	TARYN JOHNSON	\$1,750.00
<b>TAVILLA SPORTS INC</b>		<b>\$9,666.70</b>
6291	TAVILLA SPORTS INC	\$68.22
6292	TAVILLA SPORTS INC	\$275.88



ITEM NUMBER	VENDOR NAME	AMOUNT
6293	TAVILLA SPORTS INC	\$339.05
6294	TAVILLA SPORTS INC	\$339.80
6295	TAVILLA SPORTS INC	\$408.58
6296	TAVILLA SPORTS INC	\$512.53
6297	TAVILLA SPORTS INC	\$745.75
6298	TAVILLA SPORTS INC	\$877.64
6299	TAVILLA SPORTS INC	\$946.73
6300	TAVILLA SPORTS INC	\$5,152.52
<b>TAYLOR ALEXANDER PERKINS</b>		<b>\$3,200.01</b>
6301	TAYLOR ALEXANDER PERKINS	\$1,066.67
6302	TAYLOR ALEXANDER PERKINS	\$1,066.67
6303	TAYLOR ALEXANDER PERKINS	\$1,066.67
<b>TDSA LLC</b>		<b>\$144.64</b>
6304	TDSA LLC	\$144.64
<b>TEACHSTONE INC</b>		<b>\$2,649.60</b>
6305	TEACHSTONE INC	\$2,649.60
<b>TELEVEND SERVICES INC</b>		<b>\$72.95</b>
6306	TELEVEND SERVICES INC	\$72.95
<b>TELIAN-CAS LEARNING CONCEPTS INC</b>		<b>\$3,282.02</b>
6307	TELIAN-CAS LEARNING CONCEPTS INC	\$3,282.02
<b>TENICHA JEAN-LEYS</b>		<b>\$250.00</b>
6308	TENICHA JEAN-LEYS	\$250.00
<b>TENZING PEMA</b>		<b>\$136.52</b>
6309	TENZING PEMA	\$136.52
<b>TERESA COOK</b>		<b>\$93.00</b>
6310	TERESA COOK	\$93.00
<b>TERRILL B BETTANO</b>		<b>\$4,537.50</b>
6311	TERRILL B BETTANO	\$1,320.00
6312	TERRILL B BETTANO	\$1,485.00
6313	TERRILL B BETTANO	\$1,732.50
<b>TETRA TECH INC</b>		<b>\$484,491.25</b>
6314	TETRA TECH INC	\$1,749.00
6315	TETRA TECH INC	\$5,608.00
6316	TETRA TECH INC	\$8,810.00
6317	TETRA TECH INC	\$10,060.10
6318	TETRA TECH INC	\$10,148.29
6319	TETRA TECH INC	\$10,179.49
6320	TETRA TECH INC	\$10,446.52
6321	TETRA TECH INC	\$14,293.00
6322	TETRA TECH INC	\$29,359.96
6323	TETRA TECH INC	\$31,719.08
6324	TETRA TECH INC	\$32,198.45
6325	TETRA TECH INC	\$32,540.90
6326	TETRA TECH INC	\$35,015.60
6327	TETRA TECH INC	\$37,153.45
6328	TETRA TECH INC	\$54,058.50
6329	TETRA TECH INC	\$59,927.91
6330	TETRA TECH INC	\$101,223.00
<b>THE BANKS SQUARE MARKET CORPORATION</b>		<b>\$316.67</b>
6331	THE BANKS SQUARE MARKET CORPORATION	\$316.67



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>THE BEAUTIFUL STUFF PROJECT INC</b>		<b>\$13,450.00</b>
6332	THE BEAUTIFUL STUFF PROJECT INC	\$1,500.00
6333	THE BEAUTIFUL STUFF PROJECT INC	\$1,900.00
6334	THE BEAUTIFUL STUFF PROJECT INC	\$4,150.00
6335	THE BEAUTIFUL STUFF PROJECT INC	\$5,900.00
<b>THE BOSTON DEBATE LEAGUE INCORPORATED</b>		<b>\$15,000.00</b>
6336	THE BOSTON DEBATE LEAGUE INCORPORATED	\$15,000.00
<b>THE CENTER FOR TEEN EMPOWERMENT,INC.</b>		<b>\$354,000.00</b>
6337	THE CENTER FOR TEEN EMPOWERMENT,INC.	\$12,500.00
6338	THE CENTER FOR TEEN EMPOWERMENT,INC.	\$12,500.00
6339	THE CENTER FOR TEEN EMPOWERMENT,INC.	\$12,500.00
6340	THE CENTER FOR TEEN EMPOWERMENT,INC.	\$105,500.00
6341	THE CENTER FOR TEEN EMPOWERMENT,INC.	\$105,500.00
6342	THE CENTER FOR TEEN EMPOWERMENT,INC.	\$105,500.00
<b>THE CONNIE RICE INSTITUTE FOR URBAN PEACE</b>		<b>\$5,282.00</b>
6343	THE CONNIE RICE INSTITUTE FOR URBAN PEACE	\$5,282.00
<b>THE ERGO GIRLS INC</b>		<b>\$48,149.00</b>
6344	THE ERGO GIRLS INC	\$75.00
6345	THE ERGO GIRLS INC	\$600.00
6346	THE ERGO GIRLS INC	\$1,654.00
6347	THE ERGO GIRLS INC	\$2,410.00
6348	THE ERGO GIRLS INC	\$8,485.00
6349	THE ERGO GIRLS INC	\$34,925.00
<b>THE GENERAL HOSPITAL CORPORATION</b>		<b>\$51,512.98</b>
6350	THE GENERAL HOSPITAL CORPORATION	\$2,635.90
6351	THE GENERAL HOSPITAL CORPORATION	\$14,025.33
6352	THE GENERAL HOSPITAL CORPORATION	\$34,851.75
<b>THE JAPAN SOCIETY OF BOSTON</b>		<b>\$378.43</b>
6353	THE JAPAN SOCIETY OF BOSTON	\$378.43
<b>THE LIBRARY STORE INC</b>		<b>\$211.63</b>
6354	THE LIBRARY STORE INC	\$211.63
<b>THE LINCOLN ELECTRIC COMPANY</b>		<b>\$4,227.72</b>
6355	THE LINCOLN ELECTRIC COMPANY	\$210.60
6356	THE LINCOLN ELECTRIC COMPANY	\$329.94
6357	THE LINCOLN ELECTRIC COMPANY	\$3,687.18
<b>THE LIRO CORP FKA DIGIORGIO ASSOCIATES INC</b>		<b>\$36,591.94</b>
6358	THE LIRO CORP FKA DIGIORGIO ASSOCIATES INC	\$3,564.86
6359	THE LIRO CORP FKA DIGIORGIO ASSOCIATES INC	\$33,027.08
<b>THE MAKER SCHOOL CORP</b>		<b>\$13,770.00</b>
6360	THE MAKER SCHOOL CORP	\$13,770.00
<b>THE MURPHY'S LLC</b>		<b>\$96,660.98</b>
6361	THE MURPHY'S LLC	\$2,470.98
6362	THE MURPHY'S LLC	\$2,500.00
6363	THE MURPHY'S LLC	\$4,200.00
6364	THE MURPHY'S LLC	\$6,400.00
6365	THE MURPHY'S LLC	\$9,600.00
6366	THE MURPHY'S LLC	\$12,100.00
6367	THE MURPHY'S LLC	\$14,190.00
6368	THE MURPHY'S LLC	\$16,000.00
6369	THE MURPHY'S LLC	\$29,200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>THE OCKERS COMPANY</b>		<b>\$174,389.00</b>
6370	THE OCKERS COMPANY	\$2,615.00
6371	THE OCKERS COMPANY	\$3,500.00
6372	THE OCKERS COMPANY	\$4,731.00
6373	THE OCKERS COMPANY	\$10,894.00
6374	THE OCKERS COMPANY	\$152,649.00
<b>THE PEAVEY CORPORATION</b>		<b>\$102.01</b>
6375	THE PEAVEY CORPORATION	\$102.01
<b>THE THRONE DEPOT</b>		<b>\$9,836.00</b>
6376	THE THRONE DEPOT	\$807.00
6377	THE THRONE DEPOT	\$900.00
6378	THE THRONE DEPOT	\$1,280.00
6379	THE THRONE DEPOT	\$2,013.00
6380	THE THRONE DEPOT	\$2,152.00
6381	THE THRONE DEPOT	\$2,684.00
<b>THE UNIVERSITY OF MAINE SYSTEM</b>		<b>\$68.00</b>
6382	THE UNIVERSITY OF MAINE SYSTEM	\$68.00
<b>THE WARREN GROUP INC.</b>		<b>\$807.00</b>
6383	THE WARREN GROUP INC.	\$75.00
6384	THE WARREN GROUP INC.	\$75.00
6385	THE WARREN GROUP INC.	\$75.00
6386	THE WARREN GROUP INC.	\$75.00
6387	THE WARREN GROUP INC.	\$132.00
6388	THE WARREN GROUP INC.	\$150.00
6389	THE WARREN GROUP INC.	\$225.00
<b>THE WOODEN WAGON INC</b>		<b>\$2,179.85</b>
6390	THE WOODEN WAGON INC	\$2,179.85
<b>THEATREFOLK LTD</b>		<b>\$444.00</b>
6391	THEATREFOLK LTD	\$444.00
<b>THEMIRRORCOMPANY.COM LLC</b>		<b>\$4,042.00</b>
6392	THEMIRRORCOMPANY.COM LLC	\$4,042.00
<b>THERAPRO INC</b>		<b>\$1,364.55</b>
6393	THERAPRO INC	\$86.20
6394	THERAPRO INC	\$1,278.35
<b>THIRD SECTOR NEW ENGLAND INC</b>		<b>\$8,050.00</b>
6395	THIRD SECTOR NEW ENGLAND INC	\$150.00
6396	THIRD SECTOR NEW ENGLAND INC	\$7,900.00
<b>THOMAS ABRUZZESE</b>		<b>\$284.00</b>
6397	THOMAS ABRUZZESE	\$78.00
6398	THOMAS ABRUZZESE	\$103.00
6399	THOMAS ABRUZZESE	\$103.00
<b>THOMAS ABRUZZESE JR</b>		<b>\$103.00</b>
6400	THOMAS ABRUZZESE JR	\$103.00
<b>THOMAS E BROWN</b>		<b>\$72.00</b>
6401	THOMAS E BROWN	\$72.00
<b>THOMAS E FERRARI</b>		<b>\$106.50</b>
6402	THOMAS E FERRARI	\$106.50
<b>THOMAS LANDRY</b>		<b>\$105.00</b>
6403	THOMAS LANDRY	\$105.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>THOMAS ROLAND BROWN</b>		<b>\$1,250.00</b>
6404	THOMAS ROLAND BROWN	\$250.00
6405	THOMAS ROLAND BROWN	\$1,000.00
<b>THOMAS S KLISE COMPANY</b>		<b>\$4,527.97</b>
6406	THOMAS S KLISE COMPANY	\$63.66
6407	THOMAS S KLISE COMPANY	\$1,621.74
6408	THOMAS S KLISE COMPANY	\$2,842.57
<b>THRISE LLC</b>		<b>\$1,199.00</b>
6409	THRISE LLC	\$1,199.00
<b>THUY PAULINO</b>		<b>\$2,625.00</b>
6410	THUY PAULINO	\$650.00
6411	THUY PAULINO	\$875.00
6412	THUY PAULINO	\$1,100.00
<b>TI-SALES INC</b>		<b>\$9,550.68</b>
6413	TI-SALES INC	\$9,550.68
<b>TIGAR REFRIGERATION CO INC</b>		<b>\$5,081.75</b>
6414	TIGAR REFRIGERATION CO INC	\$5,081.75
<b>TIM ZANELLI EXCAVATING LLC</b>		<b>\$5,545,595.74</b>
6415	TIM ZANELLI EXCAVATING LLC	\$7,309.94
6416	TIM ZANELLI EXCAVATING LLC	\$9,420.40
6417	TIM ZANELLI EXCAVATING LLC	\$18,028.80
6418	TIM ZANELLI EXCAVATING LLC	\$18,792.00
6419	TIM ZANELLI EXCAVATING LLC	\$19,262.40
6420	TIM ZANELLI EXCAVATING LLC	\$20,847.80
6421	TIM ZANELLI EXCAVATING LLC	\$26,702.40
6422	TIM ZANELLI EXCAVATING LLC	\$27,309.60
6423	TIM ZANELLI EXCAVATING LLC	\$27,480.60
6424	TIM ZANELLI EXCAVATING LLC	\$29,794.25
6425	TIM ZANELLI EXCAVATING LLC	\$37,555.40
6426	TIM ZANELLI EXCAVATING LLC	\$38,466.45
6427	TIM ZANELLI EXCAVATING LLC	\$40,339.20
6428	TIM ZANELLI EXCAVATING LLC	\$50,466.00
6429	TIM ZANELLI EXCAVATING LLC	\$76,627.58
6430	TIM ZANELLI EXCAVATING LLC	\$77,760.00
6431	TIM ZANELLI EXCAVATING LLC	\$82,117.40
6432	TIM ZANELLI EXCAVATING LLC	\$86,675.19
6433	TIM ZANELLI EXCAVATING LLC	\$89,266.53
6434	TIM ZANELLI EXCAVATING LLC	\$92,349.52
6435	TIM ZANELLI EXCAVATING LLC	\$122,058.70
6436	TIM ZANELLI EXCAVATING LLC	\$141,943.35
6437	TIM ZANELLI EXCAVATING LLC	\$211,793.07
6438	TIM ZANELLI EXCAVATING LLC	\$219,806.57
6439	TIM ZANELLI EXCAVATING LLC	\$241,362.14
6440	TIM ZANELLI EXCAVATING LLC	\$325,451.40
6441	TIM ZANELLI EXCAVATING LLC	\$342,340.03
6442	TIM ZANELLI EXCAVATING LLC	\$549,840.95
6443	TIM ZANELLI EXCAVATING LLC	\$557,440.32
6444	TIM ZANELLI EXCAVATING LLC	\$769,197.44
6445	TIM ZANELLI EXCAVATING LLC	\$1,187,790.31
<b>TIMOTHY BYRNE</b>		<b>\$95.00</b>
6446	TIMOTHY BYRNE	\$95.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>TIMOTHY MERLE</b>		<b>\$19,600.00</b>
6447	TIMOTHY MERLE	\$1,800.00
6448	TIMOTHY MERLE	\$17,800.00
<b>TIMOTHY SULLIVAN</b>		<b>\$350.00</b>
6449	TIMOTHY SULLIVAN	\$350.00
<b>TIMOTHY W GOOSSENS</b>		<b>\$1,800.00</b>
6450	TIMOTHY W GOOSSENS	\$1,800.00
<b>TIPPING COW LLC</b>		<b>\$1,392.50</b>
6451	TIPPING COW LLC	\$1,392.50
<b>TOAST INC</b>		<b>\$1,181.16</b>
6452	TOAST INC	\$156.16
6453	TOAST INC	\$190.00
6454	TOAST INC	\$265.00
6455	TOAST INC	\$570.00
<b>TOBII DYNAVOX LLC</b>		<b>\$99.00</b>
6456	TOBII DYNAVOX LLC	\$99.00
<b>TODD L SARGENT</b>		<b>\$575.00</b>
6457	TODD L SARGENT	\$575.00
<b>TOLIETH C MARKS</b>		<b>\$500.00</b>
6458	TOLIETH C MARKS	\$500.00
<b>TOOL &amp; EQUIPMENT CONNECTION INC</b>		<b>\$2,530.00</b>
6459	TOOL & EQUIPMENT CONNECTION INC	\$2,530.00
<b>TOSS CORPORATION</b>		<b>\$405,014.02</b>
6460	TOSS CORPORATION	\$405,014.02
<b>TOTAL ENTERTAINMENT LLC</b>		<b>\$950.00</b>
6461	TOTAL ENTERTAINMENT LLC	\$950.00
<b>TOTAL SPORTS REPAIR INC</b>		<b>\$1,575.00</b>
6462	TOTAL SPORTS REPAIR INC	\$1,575.00
<b>TOTER LLC</b>		<b>\$194,054.00</b>
6463	TOTER LLC	\$27,200.00
6464	TOTER LLC	\$27,200.00
6465	TOTER LLC	\$27,950.00
6466	TOTER LLC	\$55,400.00
6467	TOTER LLC	\$56,304.00
<b>TOUCHMATH ACQUISITION LLC</b>		<b>\$4,770.33</b>
6468	TOUCHMATH ACQUISITION LLC	\$4,770.33
<b>TOWN OF ARLINGTON</b>		<b>\$97,494.62</b>
6469	TOWN OF ARLINGTON	\$1,184.50
6470	TOWN OF ARLINGTON	\$1,515.00
6471	TOWN OF ARLINGTON	\$2,244.00
6472	TOWN OF ARLINGTON	\$3,117.00
6473	TOWN OF ARLINGTON	\$3,722.00
6474	TOWN OF ARLINGTON	\$3,865.50
6475	TOWN OF ARLINGTON	\$4,105.50
6476	TOWN OF ARLINGTON	\$4,166.66
6477	TOWN OF ARLINGTON	\$4,166.66
6478	TOWN OF ARLINGTON	\$4,166.66
6479	TOWN OF ARLINGTON	\$4,312.50
6480	TOWN OF ARLINGTON	\$5,718.50

ITEM NUMBER	VENDOR NAME	AMOUNT
6481	TOWN OF ARLINGTON	\$6,732.50
6482	TOWN OF ARLINGTON	\$7,167.00
6483	TOWN OF ARLINGTON	\$7,981.00
6484	TOWN OF ARLINGTON	\$8,015.25
6485	TOWN OF ARLINGTON	\$8,647.75
6486	TOWN OF ARLINGTON	\$16,666.64
<b>TOWN OF BILLERICA</b>		<b>\$544.00</b>
6487	TOWN OF BILLERICA	\$544.00
<b>TOWN OF BURLINGTON</b>		<b>\$5,251.50</b>
6488	TOWN OF BURLINGTON	\$504.00
6489	TOWN OF BURLINGTON	\$504.00
6490	TOWN OF BURLINGTON	\$1,440.00
6491	TOWN OF BURLINGTON	\$2,803.50
<b>TOWN OF LEXINGTON</b>		<b>\$23,333.31</b>
6492	TOWN OF LEXINGTON	\$3,333.33
6493	TOWN OF LEXINGTON	\$3,333.33
6494	TOWN OF LEXINGTON	\$3,333.33
6495	TOWN OF LEXINGTON	\$3,333.33
6496	TOWN OF LEXINGTON	\$3,333.33
6497	TOWN OF LEXINGTON	\$6,666.66
<b>TOWN OF WINCHESTER</b>		<b>\$984.00</b>
6498	TOWN OF WINCHESTER	\$480.00
6499	TOWN OF WINCHESTER	\$504.00
<b>TRACEY L PRATT</b>		<b>\$800.00</b>
6500	TRACEY L PRATT	\$800.00
<b>TRANS MED USA INC</b>		<b>\$492.50</b>
6501	TRANS MED USA INC	\$492.50
<b>TRANSACT COMMUNICATIONS, LLC</b>		<b>\$5,995.00</b>
6502	TRANSACT COMMUNICATIONS, LLC	\$5,995.00
<b>TREAT ENTERPRISES INC</b>		<b>\$14,150.00</b>
6503	TREAT ENTERPRISES INC	\$6,095.00
6504	TREAT ENTERPRISES INC	\$8,055.00
<b>TRECIA REAVIS</b>		<b>\$817.75</b>
6505	TRECIA REAVIS	\$817.75
<b>TREE HOUSE ACADEMY CHILD CARE INC</b>		<b>\$16,832.50</b>
6506	TREE HOUSE ACADEMY CHILD CARE INC	\$6,262.50
6507	TREE HOUSE ACADEMY CHILD CARE INC	\$10,570.00
<b>TRIDENT ENVIRONMENTAL GROUP, LLC</b>		<b>\$80,398.39</b>
6508	TRIDENT ENVIRONMENTAL GROUP, LLC	\$11,527.18
6509	TRIDENT ENVIRONMENTAL GROUP, LLC	\$11,576.72
6510	TRIDENT ENVIRONMENTAL GROUP, LLC	\$12,156.59
6511	TRIDENT ENVIRONMENTAL GROUP, LLC	\$17,046.57
6512	TRIDENT ENVIRONMENTAL GROUP, LLC	\$28,091.33
<b>TRIPLE P ENTERPRISES INC</b>		<b>\$16,658.90</b>
6513	TRIPLE P ENTERPRISES INC	\$119.99
6514	TRIPLE P ENTERPRISES INC	\$231.98
6515	TRIPLE P ENTERPRISES INC	\$3,642.88
6516	TRIPLE P ENTERPRISES INC	\$12,664.05
<b>TRITECH FORENSICS</b>		<b>\$199.50</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
6517	TRITECH FORENSICS	\$199.50
<b>TRIUMPH CENTER</b>		<b>\$45,836.25</b>
6518	TRIUMPH CENTER	\$3,635.00
6519	TRIUMPH CENTER	\$3,792.50
6520	TRIUMPH CENTER	\$4,175.00
6521	TRIUMPH CENTER	\$4,852.50
6522	TRIUMPH CENTER	\$5,176.25
6523	TRIUMPH CENTER	\$5,400.00
6524	TRIUMPH CENTER	\$5,645.00
6525	TRIUMPH CENTER	\$6,140.00
6526	TRIUMPH CENTER	\$7,020.00
<b>TRUSTEES OF BOSTON COLL.</b>		<b>\$50,250.00</b>
6527	TRUSTEES OF BOSTON COLL.	\$50,250.00
<b>TRUSTEES OF SAINT JOSEPH'S COLLEGE</b>		<b>\$925.00</b>
6528	TRUSTEES OF SAINT JOSEPH'S COLLEGE	\$925.00
<b>TRUSTEES OF TUFTS COLLEGE</b>		<b>\$1,186,163.86</b>
6529	TRUSTEES OF TUFTS COLLEGE	\$350.00
6530	TRUSTEES OF TUFTS COLLEGE	\$400.00
6531	TRUSTEES OF TUFTS COLLEGE	\$9,006.00
6532	TRUSTEES OF TUFTS COLLEGE	\$12,063.08
6533	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
6534	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
6535	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
6536	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
6537	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
6538	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
6539	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
6540	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
6541	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
6542	TRUSTEES OF TUFTS COLLEGE	\$108,340.67
6543	TRUSTEES OF TUFTS COLLEGE	\$108,340.67
6544	TRUSTEES OF TUFTS COLLEGE	\$108,340.67
6545	TRUSTEES OF TUFTS COLLEGE	\$108,340.67
6546	TRUSTEES OF TUFTS COLLEGE	\$108,340.67
6547	TRUSTEES OF TUFTS COLLEGE	\$424,395.01
<b>TSA CONSULTING GROUP INC</b>		<b>\$59.07</b>
6548	TSA CONSULTING GROUP INC	\$23.07
6549	TSA CONSULTING GROUP INC	\$36.00
<b>TSAI FONG BOOKS INC</b>		<b>\$537.57</b>
6550	TSAI FONG BOOKS INC	\$537.57
<b>TSANG AND WU INC</b>		<b>\$513.15</b>
6551	TSANG AND WU INC	\$220.40
6552	TSANG AND WU INC	\$292.75
<b>TSI INCORPORATED</b>		<b>\$2,240.00</b>
6553	TSI INCORPORATED	\$2,240.00
<b>TUCKER LIBRARY INTERIORS LLC</b>		<b>\$7,984.75</b>
6554	TUCKER LIBRARY INTERIORS LLC	\$7,984.75
<b>TUCKER PARADEE</b>		<b>\$71.00</b>
6555	TUCKER PARADEE	\$71.00
<b>TURF PREP LLC</b>		<b>\$1,197.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
6556	TURF PREP LLC	\$1,197.00
<b>TURNER STEEL CO INC</b>		<b>\$5,056.72</b>
6557	TURNER STEEL CO INC	\$1,780.80
6558	TURNER STEEL CO INC	\$3,275.92
<b>TYLER BUSINESS FORMS</b>		<b>\$2,495.95</b>
6559	TYLER BUSINESS FORMS	\$322.54
6560	TYLER BUSINESS FORMS	\$656.65
6561	TYLER BUSINESS FORMS	\$1,516.76
<b>TYLER TECHNOLOGIES INC</b>		<b>\$451,349.52</b>
6562	TYLER TECHNOLOGIES INC	\$12,978.00
6563	TYLER TECHNOLOGIES INC	\$18,138.95
6564	TYLER TECHNOLOGIES INC	\$420,232.57
<b>TYRONE BROWN</b>		<b>\$78.00</b>
6565	TYRONE BROWN	\$78.00
<b>U.S.COURTS AO-PACER SERVICE CENTER</b>		<b>\$31.40</b>
6566	U.S.COURTS AO-PACER SERVICE CENTER	\$31.40
<b>UASPIRE INC</b>		<b>\$30,000.00</b>
6567	UASPIRE INC	\$30,000.00
<b>UDH HEALTH COACH INC</b>		<b>\$213,309.00</b>
6568	UDH HEALTH COACH INC	\$213,309.00
<b>UEL CONTRACTORS INC</b>		<b>\$552,468.71</b>
6569	UEL CONTRACTORS INC	\$181,510.33
6570	UEL CONTRACTORS INC	\$370,958.38
<b>UKWU NNENNA</b>		<b>\$2,639.78</b>
6571	UKWU NNENNA	\$2,639.78
<b>ULINE INC</b>		<b>\$4,463.89</b>
6572	ULINE INC	\$48.00
6573	ULINE INC	\$76.95
6574	ULINE INC	\$165.23
6575	ULINE INC	\$175.65
6576	ULINE INC	\$235.20
6577	ULINE INC	\$236.29
6578	ULINE INC	\$423.44
6579	ULINE INC	\$448.13
6580	ULINE INC	\$794.89
6581	ULINE INC	\$1,860.11
<b>UNION SQUARE MAIN STREETS INC</b>		<b>\$806,980.50</b>
6582	UNION SQUARE MAIN STREETS INC	\$1,500.00
6583	UNION SQUARE MAIN STREETS INC	\$23,333.00
6584	UNION SQUARE MAIN STREETS INC	\$70,000.00
6585	UNION SQUARE MAIN STREETS INC	\$237,382.50
6586	UNION SQUARE MAIN STREETS INC	\$237,382.50
6587	UNION SQUARE MAIN STREETS INC	\$237,382.50
<b>UNIQUE SCIENTIFIC INC</b>		<b>\$9,245.00</b>
6588	UNIQUE SCIENTIFIC INC	\$375.00
6589	UNIQUE SCIENTIFIC INC	\$1,557.50
6590	UNIQUE SCIENTIFIC INC	\$7,312.50
<b>UNITED AG &amp; TURF NE LLC</b>		<b>\$4,396.09</b>
6591	UNITED AG & TURF NE LLC	\$4,396.09

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>UNITED CONSTRUCTION &amp; FORESTRY LLC</b>		<b>\$11,472.68</b>
6592	UNITED CONSTRUCTION & FORESTRY LLC	\$5,572.68
6593	UNITED CONSTRUCTION & FORESTRY LLC	\$5,900.00
<b>UNITED RENTALS INC</b>		<b>\$47,512.00</b>
6594	UNITED RENTALS INC	\$396.00
6595	UNITED RENTALS INC	\$4,389.00
6596	UNITED RENTALS INC	\$4,389.00
6597	UNITED RENTALS INC	\$4,389.00
6598	UNITED RENTALS INC	\$5,100.00
6599	UNITED RENTALS INC	\$5,500.00
6600	UNITED RENTALS INC	\$7,960.00
6601	UNITED RENTALS INC	\$15,389.00
<b>UNITED RENTALS NORTH AMERICA INC</b>		<b>\$791.38</b>
6602	UNITED RENTALS NORTH AMERICA INC	\$791.38
<b>UNITED ROTARY BRUSH CORPORATION</b>		<b>\$1,520.00</b>
6603	UNITED ROTARY BRUSH CORPORATION	\$1,520.00
<b>UNITED STATES POSTAL SVC</b>		<b>\$44,050.00</b>
6604	UNITED STATES POSTAL SVC	\$550.00
6605	UNITED STATES POSTAL SVC	\$3,500.00
6606	UNITED STATES POSTAL SVC	\$10,000.00
6607	UNITED STATES POSTAL SVC	\$30,000.00
<b>UNIVERSITY OF MASSACHUSETTS</b>		<b>\$15,416.25</b>
6608	UNIVERSITY OF MASSACHUSETTS	\$350.00
6609	UNIVERSITY OF MASSACHUSETTS	\$660.00
6610	UNIVERSITY OF MASSACHUSETTS	\$1,000.00
6611	UNIVERSITY OF MASSACHUSETTS	\$3,406.25
6612	UNIVERSITY OF MASSACHUSETTS	\$10,000.00
<b>UNIVERSITY PRODUCTS INC</b>		<b>\$104.06</b>
6613	UNIVERSITY PRODUCTS INC	\$104.06
<b>UNIVERSITY SYSTEM OF NH</b>		<b>\$716.00</b>
6614	UNIVERSITY SYSTEM OF NH	\$716.00
<b>UNLIMITED PROMOTIONS</b>		<b>\$994.42</b>
6615	UNLIMITED PROMOTIONS	\$994.42
<b>UPS GROUND FREIGHT INC</b>		<b>\$221.17</b>
6616	UPS GROUND FREIGHT INC	\$221.17
<b>URBAN SUSTAINABILITY DIRECTORS NETWORK</b>		<b>\$2,880.00</b>
6617	URBAN SUSTAINABILITY DIRECTORS NETWORK	\$900.00
6618	URBAN SUSTAINABILITY DIRECTORS NETWORK	\$1,980.00
<b>US BANK</b>		<b>\$11,501,405.08</b>
6619	US BANK	\$4,000.00
6620	US BANK	\$150,806.25
6621	US BANK	\$177,515.64
6622	US BANK	\$213,091.25
6623	US BANK	\$305,621.89
6624	US BANK	\$425,306.25
6625	US BANK	\$512,781.25
6626	US BANK	\$529,246.88
6627	US BANK	\$805,925.00
6628	US BANK	\$831,670.00
6629	US BANK	\$1,102,781.25



ITEM NUMBER	VENDOR NAME	AMOUNT
6630	US BANK	\$1,803,671.89
6631	US BANK	\$4,638,987.53
<b>US ELECTRICAL SVCS INC</b>		<b>\$53,907.62</b>
6632	US ELECTRICAL SVCS INC	\$54.06
6633	US ELECTRICAL SVCS INC	\$125.37
6634	US ELECTRICAL SVCS INC	\$157.86
6635	US ELECTRICAL SVCS INC	\$200.87
6636	US ELECTRICAL SVCS INC	\$224.38
6637	US ELECTRICAL SVCS INC	\$330.64
6638	US ELECTRICAL SVCS INC	\$363.02
6639	US ELECTRICAL SVCS INC	\$1,043.72
6640	US ELECTRICAL SVCS INC	\$1,432.22
6641	US ELECTRICAL SVCS INC	\$1,537.92
6642	US ELECTRICAL SVCS INC	\$2,675.27
6643	US ELECTRICAL SVCS INC	\$3,750.00
6644	US ELECTRICAL SVCS INC	\$4,515.02
6645	US ELECTRICAL SVCS INC	\$6,236.50
6646	US ELECTRICAL SVCS INC	\$11,011.24
6647	US ELECTRICAL SVCS INC	\$20,249.53
<b>US FOUNDATION FOR INSPIRATION AND RECOGNITION</b>		<b>\$6,000.00</b>
6648	US FOUNDATION FOR INSPIRATION AND RECOGNITION	\$6,000.00
<b>USA TODAY</b>		<b>\$397.68</b>
6649	USA TODAY	\$397.68
<b>VALERIE J ZINKUS</b>		<b>\$50.00</b>
6650	VALERIE J ZINKUS	\$50.00
<b>VALERIE JANESE FREY STONE</b>		<b>\$100.00</b>
6651	VALERIE JANESE FREY STONE	\$100.00
<b>VALLEY COLLABORATIVE</b>		<b>\$48,902.86</b>
6652	VALLEY COLLABORATIVE	\$5,788.20
6653	VALLEY COLLABORATIVE	\$6,945.84
6654	VALLEY COLLABORATIVE	\$6,945.84
6655	VALLEY COLLABORATIVE	\$7,717.60
6656	VALLEY COLLABORATIVE	\$8,103.48
6657	VALLEY COLLABORATIVE	\$13,401.90
<b>VALLEY LITHO SUPPLY</b>		<b>\$1,320.30</b>
6658	VALLEY LITHO SUPPLY	\$1,320.30
<b>VALTRAN INC</b>		<b>\$2,322.00</b>
6659	VALTRAN INC	\$258.00
6660	VALTRAN INC	\$258.00
6661	VALTRAN INC	\$258.00
6662	VALTRAN INC	\$258.00
6663	VALTRAN INC	\$258.00
6664	VALTRAN INC	\$258.00
6665	VALTRAN INC	\$258.00
6666	VALTRAN INC	\$258.00
6667	VALTRAN INC	\$258.00
<b>VANGUARD MEDICAL LLC</b>		<b>\$886.68</b>
6668	VANGUARD MEDICAL LLC	\$886.68
<b>VARDA HALIDY</b>		<b>\$13,772.50</b>
6669	VARDA HALIDY	\$1,080.00
6670	VARDA HALIDY	\$4,990.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6671	VARDA HALIDY	\$7,702.50
<b>VARITECH INDUSTRIES</b>		<b>\$5,818.59</b>
6672	VARITECH INDUSTRIES	\$398.90
6673	VARITECH INDUSTRIES	\$2,368.33
6674	VARITECH INDUSTRIES	\$3,051.36
<b>VARSITY BRANDS HOLDING CO INC</b>		<b>\$50,351.21</b>
6675	VARSITY BRANDS HOLDING CO INC	\$180.30
6676	VARSITY BRANDS HOLDING CO INC	\$541.16
6677	VARSITY BRANDS HOLDING CO INC	\$868.88
6678	VARSITY BRANDS HOLDING CO INC	\$1,392.53
6679	VARSITY BRANDS HOLDING CO INC	\$1,525.24
6680	VARSITY BRANDS HOLDING CO INC	\$1,892.99
6681	VARSITY BRANDS HOLDING CO INC	\$2,868.84
6682	VARSITY BRANDS HOLDING CO INC	\$4,222.72
6683	VARSITY BRANDS HOLDING CO INC	\$6,887.94
6684	VARSITY BRANDS HOLDING CO INC	\$7,389.15
6685	VARSITY BRANDS HOLDING CO INC	\$10,849.72
6686	VARSITY BRANDS HOLDING CO INC	\$11,731.74
<b>VASQUEZ LANDSCAPING &amp; CONSTRUCTION CORP</b>		<b>\$7,500.00</b>
6687	VASQUEZ LANDSCAPING & CONSTRUCTION CORP	\$7,500.00
<b>VEHICLE ASSET UNIVERSAL LEASING TRUST</b>		<b>\$853.71</b>
6688	VEHICLE ASSET UNIVERSAL LEASING TRUST	\$63.75
6689	VEHICLE ASSET UNIVERSAL LEASING TRUST	\$65.92
6690	VEHICLE ASSET UNIVERSAL LEASING TRUST	\$85.31
6691	VEHICLE ASSET UNIVERSAL LEASING TRUST	\$105.65
6692	VEHICLE ASSET UNIVERSAL LEASING TRUST	\$252.24
6693	VEHICLE ASSET UNIVERSAL LEASING TRUST	\$280.84
<b>VENMILL INDURSTRIES INC</b>		<b>\$303.00</b>
6694	VENMILL INDURSTRIES INC	\$303.00
<b>VERIBANC INC</b>		<b>\$200.00</b>
6695	VERIBANC INC	\$200.00
<b>VERITEXT LLC</b>		<b>\$2,298.83</b>
6696	VERITEXT LLC	\$2,298.83
<b>VERIZON</b>		<b>\$59,553.22</b>
6697	VERIZON	\$295.15
6698	VERIZON	\$295.45
6699	VERIZON	\$302.70
6700	VERIZON	\$306.95
6701	VERIZON	\$306.95
6702	VERIZON	\$307.00
6703	VERIZON	\$307.00
6704	VERIZON	\$6,165.22
6705	VERIZON	\$6,236.72
6706	VERIZON	\$6,237.26
6707	VERIZON	\$6,296.79
6708	VERIZON	\$6,318.29
6709	VERIZON	\$6,328.51
6710	VERIZON	\$6,525.92
6711	VERIZON	\$6,559.93
6712	VERIZON	\$6,763.38
<b>VERIZON CONNECT FLEET USA LLC</b>		<b>\$4,466.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
6713	VERIZON CONNECT FLEET USA LLC	\$638.00
6714	VERIZON CONNECT FLEET USA LLC	\$638.00
6715	VERIZON CONNECT FLEET USA LLC	\$1,276.00
6716	VERIZON CONNECT FLEET USA LLC	\$1,914.00
<b>VERNIER SOFTWARE AND TECHNOLOGY</b>		<b>\$376.00</b>
6717	VERNIER SOFTWARE AND TECHNOLOGY	\$376.00
<b>VETCOR OF CHELMSFORD LLC</b>		<b>\$362.25</b>
6718	VETCOR OF CHELMSFORD LLC	\$362.25
<b>VIA TRANSPORTATION INC</b>		<b>\$2,320.00</b>
6719	VIA TRANSPORTATION INC	\$2,320.00
<b>VICTOR BELANGER</b>		<b>\$525.00</b>
6720	VICTOR BELANGER	\$525.00
<b>VICTOR E MORENO</b>		<b>\$190.00</b>
6721	VICTOR E MORENO	\$190.00
<b>VICTOR RASCHI</b>		<b>\$156.00</b>
6722	VICTOR RASCHI	\$78.00
6723	VICTOR RASCHI	\$78.00
<b>VIDA REAL EVANGELICAL CENTER</b>		<b>\$72,000.00</b>
6724	VIDA REAL EVANGELICAL CENTER	\$9,000.00
6725	VIDA REAL EVANGELICAL CENTER	\$63,000.00
<b>VILLESIDE CUSTOMS LLC</b>		<b>\$2,733.00</b>
6726	VILLESIDE CUSTOMS LLC	\$385.00
6727	VILLESIDE CUSTOMS LLC	\$588.00
6728	VILLESIDE CUSTOMS LLC	\$800.00
6729	VILLESIDE CUSTOMS LLC	\$960.00
<b>VINCENT BERTRAND</b>		<b>\$71.00</b>
6730	VINCENT BERTRAND	\$71.00
<b>VINCENT CUTTONE</b>		<b>\$2,200.00</b>
6731	VINCENT CUTTONE	\$550.00
6732	VINCENT CUTTONE	\$1,650.00
<b>VINCENT YEE</b>		<b>\$250.00</b>
6733	VINCENT YEE	\$250.00
<b>VINNIES SUPERETTE</b>		<b>\$382.00</b>
6734	VINNIES SUPERETTE	\$382.00
<b>VISION GOVERNMENT SOLUTIONS INC</b>		<b>\$59,649.00</b>
6735	VISION GOVERNMENT SOLUTIONS INC	\$973.00
6736	VISION GOVERNMENT SOLUTIONS INC	\$983.00
6737	VISION GOVERNMENT SOLUTIONS INC	\$4,158.00
6738	VISION GOVERNMENT SOLUTIONS INC	\$4,725.00
6739	VISION GOVERNMENT SOLUTIONS INC	\$15,500.00
6740	VISION GOVERNMENT SOLUTIONS INC	\$15,500.00
6741	VISION GOVERNMENT SOLUTIONS INC	\$17,810.00
<b>VOLO INC</b>		<b>\$900.00</b>
6742	VOLO INC	\$900.00
<b>VOYAGER SOPRIS LEARNING INC</b>		<b>\$10,822.70</b>
6743	VOYAGER SOPRIS LEARNING INC	\$369.40
6744	VOYAGER SOPRIS LEARNING INC	\$377.30
6745	VOYAGER SOPRIS LEARNING INC	\$2,519.00
6746	VOYAGER SOPRIS LEARNING INC	\$7,557.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>VRTKL INC</b>		<b>\$9,990.00</b>
6747	VRTKL INC	\$9,990.00
<b>VWR FUNDING INC</b>		<b>\$55,557.14</b>
6748	VWR FUNDING INC	\$360.00
6749	VWR FUNDING INC	\$1,679.52
6750	VWR FUNDING INC	\$6,341.94
6751	VWR FUNDING INC	\$16,181.01
6752	VWR FUNDING INC	\$30,994.67
<b>W B HUNT CO INC</b>		<b>\$249.95</b>
6753	W B HUNT CO INC	\$249.95
<b>W B MASON CO INC</b>		<b>\$221,268.33</b>
6754	W B MASON CO INC	\$59.36
6755	W B MASON CO INC	\$373.47
6756	W B MASON CO INC	\$416.26
6757	W B MASON CO INC	\$1,170.06
6758	W B MASON CO INC	\$1,772.54
6759	W B MASON CO INC	\$2,188.24
6760	W B MASON CO INC	\$2,338.02
6761	W B MASON CO INC	\$3,036.99
6762	W B MASON CO INC	\$3,194.29
6763	W B MASON CO INC	\$3,626.89
6764	W B MASON CO INC	\$4,199.84
6765	W B MASON CO INC	\$4,335.38
6766	W B MASON CO INC	\$4,475.35
6767	W B MASON CO INC	\$4,519.11
6768	W B MASON CO INC	\$4,536.47
6769	W B MASON CO INC	\$4,597.48
6770	W B MASON CO INC	\$4,857.37
6771	W B MASON CO INC	\$4,916.71
6772	W B MASON CO INC	\$5,187.78
6773	W B MASON CO INC	\$5,823.07
6774	W B MASON CO INC	\$5,845.26
6775	W B MASON CO INC	\$5,855.26
6776	W B MASON CO INC	\$5,889.14
6777	W B MASON CO INC	\$6,082.43
6778	W B MASON CO INC	\$6,175.15
6779	W B MASON CO INC	\$6,261.28
6780	W B MASON CO INC	\$6,317.56
6781	W B MASON CO INC	\$6,886.77
6782	W B MASON CO INC	\$6,931.76
6783	W B MASON CO INC	\$7,596.12
6784	W B MASON CO INC	\$7,909.99
6785	W B MASON CO INC	\$9,373.20
6786	W B MASON CO INC	\$12,216.92
6787	W B MASON CO INC	\$12,764.97
6788	W B MASON CO INC	\$12,923.78
6789	W B MASON CO INC	\$17,679.31
6790	W B MASON CO INC	\$18,934.75
<b>W.L. COLLINS CORP</b>		<b>\$2,491.91</b>
6791	W.L. COLLINS CORP	\$245.70
6792	W.L. COLLINS CORP	\$331.30
6793	W.L. COLLINS CORP	\$452.24
6794	W.L. COLLINS CORP	\$530.45

ITEM NUMBER	VENDOR NAME	AMOUNT
6795	W.L. COLLINS CORP	\$932.22
<b>W.S. DARLEY &amp; CO</b>		<b>\$3,520.20</b>
6796	W.S. DARLEY & CO	\$3,520.20
<b>W.W.NORTON &amp; COMPANY INC</b>		<b>\$2,645.76</b>
6797	W.W.NORTON & COMPANY INC	\$2,645.76
<b>WALKER INC</b>		<b>\$78,689.12</b>
6798	WALKER INC	\$10,943.52
6799	WALKER INC	\$17,718.08
6800	WALKER INC	\$20,844.80
6801	WALKER INC	\$29,182.72
<b>WALTHAM SERVICES LLC</b>		<b>\$11,110.00</b>
6802	WALTHAM SERVICES LLC	\$35.00
6803	WALTHAM SERVICES LLC	\$75.00
6804	WALTHAM SERVICES LLC	\$75.00
6805	WALTHAM SERVICES LLC	\$75.00
6806	WALTHAM SERVICES LLC	\$75.00
6807	WALTHAM SERVICES LLC	\$75.00
6808	WALTHAM SERVICES LLC	\$105.00
6809	WALTHAM SERVICES LLC	\$150.00
6810	WALTHAM SERVICES LLC	\$150.00
6811	WALTHAM SERVICES LLC	\$650.00
6812	WALTHAM SERVICES LLC	\$1,055.00
6813	WALTHAM SERVICES LLC	\$1,055.00
6814	WALTHAM SERVICES LLC	\$1,055.00
6815	WALTHAM SERVICES LLC	\$1,055.00
6816	WALTHAM SERVICES LLC	\$1,055.00
6817	WALTHAM SERVICES LLC	\$1,130.00
6818	WALTHAM SERVICES LLC	\$1,130.00
6819	WALTHAM SERVICES LLC	\$2,110.00
<b>WANG FENGLAN &amp; CHEN MEILIN &amp;</b>		<b>\$1,160.84</b>
6820	WANG FENGLAN & CHEN MEILIN &	\$1,160.84
<b>WARNER LARSON INCORPORATED</b>		<b>\$11,873.00</b>
6821	WARNER LARSON INCORPORATED	\$3,276.00
6822	WARNER LARSON INCORPORATED	\$3,650.00
6823	WARNER LARSON INCORPORATED	\$4,947.00
<b>WARREN E MCCARTHY INC</b>		<b>\$16,200.00</b>
6824	WARREN E MCCARTHY INC	\$1,800.00
6825	WARREN E MCCARTHY INC	\$1,800.00
6826	WARREN E MCCARTHY INC	\$1,800.00
6827	WARREN E MCCARTHY INC	\$1,800.00
6828	WARREN E MCCARTHY INC	\$1,800.00
6829	WARREN E MCCARTHY INC	\$1,800.00
6830	WARREN E MCCARTHY INC	\$1,800.00
6831	WARREN E MCCARTHY INC	\$1,800.00
6832	WARREN E MCCARTHY INC	\$1,800.00
<b>WASTE MANAGEMENT OF MASSACHUSETTS INC</b>		<b>\$1,077,772.33</b>
6833	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$101,399.16
6834	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$113,707.48
6835	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$115,504.88
6836	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$137,072.82
6837	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$137,225.04
6838	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$233,075.48

ITEM NUMBER	VENDOR NAME	AMOUNT
6839	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$239,787.47
<b>WATER ENVIRONMENTAL FED.</b>		<b>\$1,060.00</b>
6840	WATER ENVIRONMENTAL FED.	\$215.00
6841	WATER ENVIRONMENTAL FED.	\$215.00
6842	WATER ENVIRONMENTAL FED.	\$630.00
<b>WATER SAFETY SERVICES INC</b>		<b>\$64,194.00</b>
6843	WATER SAFETY SERVICES INC	\$28,977.00
6844	WATER SAFETY SERVICES INC	\$35,217.00
<b>WAYNE LUCAS</b>		<b>\$142.00</b>
6845	WAYNE LUCAS	\$142.00
<b>WAYNE PANDOLPH</b>		<b>\$95.00</b>
6846	WAYNE PANDOLPH	\$95.00
<b>WAYPOINT ADVENTURE INC</b>		<b>\$7,090.00</b>
6847	WAYPOINT ADVENTURE INC	\$7,090.00
<b>WAYSIDE TRANS CORP</b>		<b>\$543.10</b>
6848	WAYSIDE TRANS CORP	\$543.10
<b>WEATHERPROOFING TECHNOLOGIES INC</b>		<b>\$3,850.00</b>
6849	WEATHERPROOFING TECHNOLOGIES INC	\$3,850.00
<b>WEATHERWORKS CONSULTING METEOROLOGIST LLC</b>		<b>\$2,025.00</b>
6850	WEATHERWORKS CONSULTING METEOROLOGIST LLC	\$2,025.00
<b>WEBER SCIENTIFIC INC</b>		<b>\$586.20</b>
6851	WEBER SCIENTIFIC INC	\$586.20
<b>WEIGHT WATCHERS NA INC</b>		<b>\$548.00</b>
6852	WEIGHT WATCHERS NA INC	\$61.00
6853	WEIGHT WATCHERS NA INC	\$91.25
6854	WEIGHT WATCHERS NA INC	\$101.50
6855	WEIGHT WATCHERS NA INC	\$142.00
6856	WEIGHT WATCHERS NA INC	\$152.25
<b>WEIL JONAH</b>		<b>\$1,581.76</b>
6857	WEIL JONAH	\$1,581.76
<b>WELCOME PROJECT INC</b>		<b>\$55,000.00</b>
6858	WELCOME PROJECT INC	\$15,000.00
6859	WELCOME PROJECT INC	\$20,000.00
6860	WELCOME PROJECT INC	\$20,000.00
<b>WELD POWER SERVICE COMPANY</b>		<b>\$3,505.00</b>
6861	WELD POWER SERVICE COMPANY	\$3,505.00
<b>WENTWORTH INSTITUTE OF TECHNOLOGY INC</b>		<b>\$1,000.00</b>
6862	WENTWORTH INSTITUTE OF TECHNOLOGY INC	\$1,000.00
<b>WEST MARINE PRODUCTS INC</b>		<b>\$10,375.85</b>
6863	WEST MARINE PRODUCTS INC	\$2,044.33
6864	WEST MARINE PRODUCTS INC	\$2,668.00
6865	WEST MARINE PRODUCTS INC	\$5,663.52
<b>WEST MUSIC COMPANY INC</b>		<b>\$3,680.92</b>
6866	WEST MUSIC COMPANY INC	\$187.99
6867	WEST MUSIC COMPANY INC	\$510.91
6868	WEST MUSIC COMPANY INC	\$633.02
6869	WEST MUSIC COMPANY INC	\$2,349.00
<b>WEST PUBLISHING CORP.</b>		<b>\$2,745.80</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
6870	WEST PUBLISHING CORP.	\$80.00
6871	WEST PUBLISHING CORP.	\$239.80
6872	WEST PUBLISHING CORP.	\$296.00
6873	WEST PUBLISHING CORP.	\$386.00
6874	WEST PUBLISHING CORP.	\$475.00
6875	WEST PUBLISHING CORP.	\$507.00
6876	WEST PUBLISHING CORP.	\$762.00
<b>WESTERN PSYCHOLOGICAL SVC</b>		<b>\$1,042.80</b>
6877	WESTERN PSYCHOLOGICAL SVC	\$1,042.80
<b>WESTON &amp; SAMPSON CMR INC</b>		<b>\$13,240.16</b>
6878	WESTON & SAMPSON CMR INC	\$280.00
6879	WESTON & SAMPSON CMR INC	\$600.00
6880	WESTON & SAMPSON CMR INC	\$600.00
6881	WESTON & SAMPSON CMR INC	\$600.00
6882	WESTON & SAMPSON CMR INC	\$600.00
6883	WESTON & SAMPSON CMR INC	\$1,200.00
6884	WESTON & SAMPSON CMR INC	\$3,160.16
6885	WESTON & SAMPSON CMR INC	\$6,200.00
<b>WESTON AND SAMPSON ENGINEERS INC</b>		<b>\$19,305.10</b>
6886	WESTON AND SAMPSON ENGINEERS INC	\$179.00
6887	WESTON AND SAMPSON ENGINEERS INC	\$1,875.00
6888	WESTON AND SAMPSON ENGINEERS INC	\$2,616.60
6889	WESTON AND SAMPSON ENGINEERS INC	\$2,936.00
6890	WESTON AND SAMPSON ENGINEERS INC	\$5,625.00
6891	WESTON AND SAMPSON ENGINEERS INC	\$6,073.50
<b>WHALLEY COMPUTER ASSOCIATES INC</b>		<b>\$152,154.33</b>
6892	WHALLEY COMPUTER ASSOCIATES INC	\$744.07
6893	WHALLEY COMPUTER ASSOCIATES INC	\$744.07
6894	WHALLEY COMPUTER ASSOCIATES INC	\$13,320.00
6895	WHALLEY COMPUTER ASSOCIATES INC	\$13,522.65
6896	WHALLEY COMPUTER ASSOCIATES INC	\$15,994.47
6897	WHALLEY COMPUTER ASSOCIATES INC	\$107,829.07
<b>WHEELS LT</b>		<b>\$513.88</b>
6898	WHEELS LT	\$513.88
<b>WHENTOWORK, INC</b>		<b>\$520.00</b>
6899	WHENTOWORK, INC	\$520.00
<b>WILD ACRES FARM LLC</b>		<b>\$474.30</b>
6900	WILD ACRES FARM LLC	\$474.30
<b>WILDER FITNESS EQUIPMENT INC</b>		<b>\$165.00</b>
6901	WILDER FITNESS EQUIPMENT INC	\$165.00
<b>WILLIAM B AUSTIN</b>		<b>\$1,360.00</b>
6902	WILLIAM B AUSTIN	\$1,360.00
<b>WILLIAM CHAN</b>		<b>\$71.00</b>
6903	WILLIAM CHAN	\$71.00
<b>WILLIAM G. PRENDERGAST</b>		<b>\$750.00</b>
6904	WILLIAM G. PRENDERGAST	\$750.00
<b>WILLIAM GALINDO</b>		<b>\$1,520.00</b>
6905	WILLIAM GALINDO	\$1,520.00
<b>WILSON FARMS, INC.</b>		<b>\$3,208.49</b>



ITEM NUMBER	VENDOR NAME	AMOUNT
6906	WILSON FARMS,INC.	\$350.00
6907	WILSON FARMS,INC.	\$2,858.49
<b>WILSON LANGUAGE TRAINING CORP</b>		<b>\$7,992.00</b>
6908	WILSON LANGUAGE TRAINING CORP	\$2,310.80
6909	WILSON LANGUAGE TRAINING CORP	\$5,681.20
<b>WINCHESTER HOSPITAL</b>		<b>\$1,964.56</b>
6910	WINCHESTER HOSPITAL	\$1,964.56
<b>WINCHESTER HOSPITAL - SHIELDS MRI</b>		<b>\$549.39</b>
6911	WINCHESTER HOSPITAL - SHIELDS MRI	\$549.39
<b>WINGMASTERS</b>		<b>\$475.00</b>
6912	WINGMASTERS	\$475.00
<b>WINTERGREEN CORPORATION</b>		<b>\$2,808.80</b>
6913	WINTERGREEN CORPORATION	\$2,808.80
<b>WINTERSPRING LLC</b>		<b>\$227.45</b>
6914	WINTERSPRING LLC	\$227.45
<b>WITMER PUBLIC SAFETY GROUP INC.</b>		<b>\$2,607.72</b>
6915	WITMER PUBLIC SAFETY GROUP INC.	\$2,607.72
<b>WOLA LLC</b>		<b>\$5,535.00</b>
6916	WOLA LLC	\$2,700.00
6917	WOLA LLC	\$2,835.00
<b>WOMEN'S MONEY MATTER'S INC</b>		<b>\$230,555.00</b>
6918	WOMEN'S MONEY MATTER'S INC	\$230,555.00
<b>WOMEN'S TRANSPORTATION SEMINAR GRTR BOSTON CHPTR</b>		<b>\$50.00</b>
6919	WOMEN'S TRANSPORTATION SEMINAR GRTR BOSTON CH	\$50.00
<b>WOMEN'S TRANSPORTATION SEMINAR INTERNATIONAL</b>		<b>\$95.00</b>
6920	WOMEN'S TRANSPORTATION SEMINAR INTERNATIONAL	\$95.00
<b>WOODARD &amp; CURRAN INC</b>		<b>\$1,679,789.21</b>
6921	WOODARD & CURRAN INC	\$4,487.75
6922	WOODARD & CURRAN INC	\$10,369.00
6923	WOODARD & CURRAN INC	\$24,791.38
6924	WOODARD & CURRAN INC	\$32,530.25
6925	WOODARD & CURRAN INC	\$43,120.04
6926	WOODARD & CURRAN INC	\$51,786.75
6927	WOODARD & CURRAN INC	\$57,022.12
6928	WOODARD & CURRAN INC	\$76,440.20
6929	WOODARD & CURRAN INC	\$79,297.05
6930	WOODARD & CURRAN INC	\$97,996.87
6931	WOODARD & CURRAN INC	\$98,703.00
6932	WOODARD & CURRAN INC	\$113,997.91
6933	WOODARD & CURRAN INC	\$115,494.08
6934	WOODARD & CURRAN INC	\$133,921.69
6935	WOODARD & CURRAN INC	\$204,392.75
6936	WOODARD & CURRAN INC	\$254,618.88
6937	WOODARD & CURRAN INC	\$280,819.49
<b>WOODEN KIWI PRODUCTIONS</b>		<b>\$9,957.77</b>
6938	WOODEN KIWI PRODUCTIONS	\$9,957.77
<b>WORKING IN SUPPORT OF EDUCATION</b>		<b>\$280.25</b>
6939	WORKING IN SUPPORT OF EDUCATION	\$52.50
6940	WORKING IN SUPPORT OF EDUCATION	\$227.75



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>WORLD FARMERS INC</b>		<b>\$6,131.50</b>
6941	WORLD FARMERS INC	\$509.00
6942	WORLD FARMERS INC	\$1,001.00
6943	WORLD FARMERS INC	\$1,066.00
6944	WORLD FARMERS INC	\$1,497.50
6945	WORLD FARMERS INC	\$2,058.00
<b>WSP USA,INC.</b>		<b>\$350,749.49</b>
6946	WSP USA,INC.	\$19,719.27
6947	WSP USA,INC.	\$27,137.01
6948	WSP USA,INC.	\$33,894.04
6949	WSP USA,INC.	\$55,407.23
6950	WSP USA,INC.	\$75,224.29
6951	WSP USA,INC.	\$139,367.65
<b>WSS INC</b>		<b>\$35,012.00</b>
6952	WSS INC	\$768.00
6953	WSS INC	\$2,520.00
6954	WSS INC	\$2,700.00
6955	WSS INC	\$5,296.00
6956	WSS INC	\$11,416.00
6957	WSS INC	\$12,312.00
<b>WYATT ROJO</b>		<b>\$142.00</b>
6958	WYATT ROJO	\$142.00
<b>X2 DEVELOPMENT CORP</b>		<b>\$3,600.00</b>
6959	X2 DEVELOPMENT CORP	\$1,600.00
6960	X2 DEVELOPMENT CORP	\$2,000.00
<b>XAVUS SOLUTIONS LLC</b>		<b>\$1,200.00</b>
6961	XAVUS SOLUTIONS LLC	\$1,200.00
<b>XEROX BUSINESS SOLUTIONS NORTHEAST INC</b>		<b>\$2,525.73</b>
6962	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$2.34
6963	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$10.43
6964	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$12.77
6965	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$80.99
6966	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$89.88
6967	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$122.00
6968	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$161.00
6969	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$186.72
6970	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$264.00
6971	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$771.61
6972	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$823.99
<b>XEROX CORPORATION</b>		<b>\$15,434.98</b>
6973	XEROX CORPORATION	\$346.00
6974	XEROX CORPORATION	\$381.16
6975	XEROX CORPORATION	\$836.48
6976	XEROX CORPORATION	\$1,511.00
6977	XEROX CORPORATION	\$1,551.47
6978	XEROX CORPORATION	\$1,594.73
6979	XEROX CORPORATION	\$1,732.47
6980	XEROX CORPORATION	\$2,139.99
6981	XEROX CORPORATION	\$2,579.88
6982	XEROX CORPORATION	\$2,761.80
<b>YASMIN NAZHAR</b>		<b>\$1,500.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
6983	YASMIN NAZHAR	\$1,500.00
<b>YEGO COFFEE</b>		<b>\$500.00</b>
6984	YEGO COFFEE	\$500.00
<b>YELLOW DOOR (US) LLC</b>		<b>\$6,334.19</b>
6985	YELLOW DOOR (US) LLC	\$2,701.71
6986	YELLOW DOOR (US) LLC	\$3,632.48
<b>YOFI INC</b>		<b>\$550.00</b>
6987	YOFI INC	\$550.00
<b>YOUTH GUIDANCE</b>		<b>\$261,823.02</b>
6988	YOUTH GUIDANCE	\$56,818.20
6989	YOUTH GUIDANCE	\$59,207.47
6990	YOUTH GUIDANCE	\$63,403.66
6991	YOUTH GUIDANCE	\$82,393.69
<b>YUMI IZUYAMA</b>		<b>\$1,350.00</b>
6992	YUMI IZUYAMA	\$1,350.00
<b>ZAHIRAH NUR TRUTH</b>		<b>\$650.00</b>
6993	ZAHIRAH NUR TRUTH	\$650.00
<b>ZAPOTEC ENERGY INC</b>		<b>\$595.00</b>
6994	ZAPOTEC ENERGY INC	\$157.50
6995	ZAPOTEC ENERGY INC	\$437.50
<b>ZAROWIN DAVID &amp; STAHL ELIZABETH</b>		<b>\$1,424.16</b>
6996	ZAROWIN DAVID & STAHL ELIZABETH	\$1,424.16
<b>ZCO CORPORATION</b>		<b>\$22,000.00</b>
6997	ZCO CORPORATION	\$22,000.00
<b>ZEARN INC</b>		<b>\$5,000.00</b>
6998	ZEARN INC	\$5,000.00
<b>ZIFENG ZOU</b>		<b>\$300.00</b>
6999	ZIFENG ZOU	\$300.00
<b>ZOE KEMMERLING</b>		<b>\$600.00</b>
7000	ZOE KEMMERLING	\$600.00
<b>ZORTEC INTERNATIONAL INC</b>		<b>\$6,075.00</b>
7001	ZORTEC INTERNATIONAL INC	\$6,075.00
<b>ZUBIN THOMAS</b>		<b>\$250.00</b>
7002	ZUBIN THOMAS	\$250.00

ITEM NUMBER

VENDOR NAME

AMOUNT

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