



City of Somerville

Vendor Payment Report

Fiscal Year 2025

City of Somerville - Year To Date Vendor Payment Report

Created : 8/4/2025

ITEM NUMBER	VENDOR NAME	AMOUNT
3D MOLECULAR DESIGNS LLC		\$231.00
1	3D MOLECULAR DESIGNS LLC	\$231.00
4AP HOLDINGS INC		\$4,243.32
2	4AP HOLDINGS INC	\$1,908.94
3	4AP HOLDINGS INC	\$2,334.38
4IMPRINT INC		\$78,374.71
4	4IMPRINT INC	\$226.80
5	4IMPRINT INC	\$297.10
6	4IMPRINT INC	\$347.13
7	4IMPRINT INC	\$363.50
8	4IMPRINT INC	\$452.16
9	4IMPRINT INC	\$543.31
10	4IMPRINT INC	\$579.50
11	4IMPRINT INC	\$695.53
12	4IMPRINT INC	\$761.30
13	4IMPRINT INC	\$791.46
14	4IMPRINT INC	\$857.11
15	4IMPRINT INC	\$871.58
16	4IMPRINT INC	\$1,160.15
17	4IMPRINT INC	\$1,488.38
18	4IMPRINT INC	\$1,559.25
19	4IMPRINT INC	\$1,848.26
20	4IMPRINT INC	\$1,964.67
21	4IMPRINT INC	\$1,974.58
22	4IMPRINT INC	\$2,017.08
23	4IMPRINT INC	\$2,018.79
24	4IMPRINT INC	\$2,099.86
25	4IMPRINT INC	\$2,788.46
26	4IMPRINT INC	\$2,825.28
27	4IMPRINT INC	\$3,041.13
28	4IMPRINT INC	\$3,340.33
29	4IMPRINT INC	\$3,603.94
30	4IMPRINT INC	\$3,640.44
31	4IMPRINT INC	\$3,849.43
32	4IMPRINT INC	\$4,297.87
33	4IMPRINT INC	\$4,759.12
34	4IMPRINT INC	\$4,876.63
35	4IMPRINT INC	\$5,773.36
36	4IMPRINT INC	\$5,867.73
37	4IMPRINT INC	\$6,793.49
4WALL ENTERTAINMENT INC		\$2,417.58
38	4WALL ENTERTAINMENT INC	\$334.80
39	4WALL ENTERTAINMENT INC	\$2,082.78
54TH MASSACHUSETTS VOLUNTEER INFANTRY REGIMENT		\$500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
40	54TH MASSACHUSETTS VOLUNTEER INFANTRY REGIMEN	\$500.00
561 WINDSOR STREET OWNER LLC		\$83,900.19
41	561 WINDSOR STREET OWNER LLC	\$1,684.02
42	561 WINDSOR STREET OWNER LLC	\$2,861.03
43	561 WINDSOR STREET OWNER LLC	\$6,011.08
44	561 WINDSOR STREET OWNER LLC	\$17,915.01
45	561 WINDSOR STREET OWNER LLC	\$17,915.01
46	561 WINDSOR STREET OWNER LLC	\$17,915.01
47	561 WINDSOR STREET OWNER LLC	\$19,599.03
A & A WINDOW PRODUCTS INC		\$3,150.00
48	A & A WINDOW PRODUCTS INC	\$1,170.00
49	A & A WINDOW PRODUCTS INC	\$1,980.00
A CUTHBERTSON CONSULTING		\$659.79
50	A CUTHBERTSON CONSULTING	\$659.79
A M LEONARD		\$622.68
51	A M LEONARD	\$622.68
A PLUS TRANSPORTATION LLC		\$14,256.00
52	A PLUS TRANSPORTATION LLC	\$6,187.50
53	A PLUS TRANSPORTATION LLC	\$8,068.50
A WELLNESS EDUCATION NETWORK		\$13,500.00
54	A WELLNESS EDUCATION NETWORK	\$2,700.00
55	A WELLNESS EDUCATION NETWORK	\$3,900.00
56	A WELLNESS EDUCATION NETWORK	\$6,900.00
A YANKEE LINE INC		\$2,100.00
57	A YANKEE LINE INC	\$2,100.00
A-1 BATTERY AND ELECTRIC INC		\$3,039.41
58	A-1 BATTERY AND ELECTRIC INC	\$530.99
59	A-1 BATTERY AND ELECTRIC INC	\$820.38
60	A-1 BATTERY AND ELECTRIC INC	\$1,688.04
A.D. SUTTON & SONS INC		\$3,157.70
61	A.D. SUTTON & SONS INC	\$647.40
62	A.D. SUTTON & SONS INC	\$1,092.50
63	A.D. SUTTON & SONS INC	\$1,417.80
A.M.D.A. DISTRIBUTORS INC		\$488.00
64	A.M.D.A. DISTRIBUTORS INC	\$488.00
ABBY STARR		\$400.00
65	ABBY STARR	\$400.00
ABDULLAH SHUBAILAT		\$750.00
66	ABDULLAH SHUBAILAT	\$750.00
ABIGAIL NEALE		\$400.00
67	ABIGAIL NEALE	\$400.00
ABRAMSON & ASSOCIATES INC		\$27,865.00
68	ABRAMSON & ASSOCIATES INC	\$5,500.00
69	ABRAMSON & ASSOCIATES INC	\$6,750.00
70	ABRAMSON & ASSOCIATES INC	\$15,615.00
ABV SYSTEMS LLC		\$5,268.10
71	ABV SYSTEMS LLC	\$1,327.40
72	ABV SYSTEMS LLC	\$3,940.70

ITEM NUMBER	VENDOR NAME	AMOUNT
ACADEMIC THERAPY PUBLICATIONS		\$3,377.28
73	ACADEMIC THERAPY PUBLICATIONS	\$504.00
74	ACADEMIC THERAPY PUBLICATIONS	\$528.00
75	ACADEMIC THERAPY PUBLICATIONS	\$672.00
76	ACADEMIC THERAPY PUBLICATIONS	\$759.36
77	ACADEMIC THERAPY PUBLICATIONS	\$913.92
ACADEMY OF NUTRITION AND DIETETICS		\$234.00
78	ACADEMY OF NUTRITION AND DIETETICS	\$234.00
ACADIENCE LEARNING LLC		\$15,292.09
79	ACADIENCE LEARNING LLC	\$4,148.53
80	ACADIENCE LEARNING LLC	\$11,143.56
ACCELERATE LEARNING INC		\$7,822.50
81	ACCELERATE LEARNING INC	\$7,822.50
ACCENT BANNER LLC		\$925.00
82	ACCENT BANNER LLC	\$380.00
83	ACCENT BANNER LLC	\$545.00
ACCEPT EDUCATION COLLABORATIVE		\$59,993.40
84	ACCEPT EDUCATION COLLABORATIVE	\$4,976.01
85	ACCEPT EDUCATION COLLABORATIVE	\$5,358.78
86	ACCEPT EDUCATION COLLABORATIVE	\$5,741.55
87	ACCEPT EDUCATION COLLABORATIVE	\$6,124.32
88	ACCEPT EDUCATION COLLABORATIVE	\$8,038.17
89	ACCEPT EDUCATION COLLABORATIVE	\$8,038.17
90	ACCEPT EDUCATION COLLABORATIVE	\$9,570.00
91	ACCEPT EDUCATION COLLABORATIVE	\$12,146.40
ACCESS INFORMATION MANAGEMENT CORPORATION		\$32,373.86
92	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,747.04
93	ACCESS INFORMATION MANAGEMENT CORPORATION	\$2,300.46
94	ACCESS INFORMATION MANAGEMENT CORPORATION	\$2,436.93
95	ACCESS INFORMATION MANAGEMENT CORPORATION	\$2,519.59
96	ACCESS INFORMATION MANAGEMENT CORPORATION	\$2,652.30
97	ACCESS INFORMATION MANAGEMENT CORPORATION	\$2,739.92
98	ACCESS INFORMATION MANAGEMENT CORPORATION	\$2,750.38
99	ACCESS INFORMATION MANAGEMENT CORPORATION	\$2,910.55
100	ACCESS INFORMATION MANAGEMENT CORPORATION	\$3,047.04
101	ACCESS INFORMATION MANAGEMENT CORPORATION	\$3,179.73
102	ACCESS INFORMATION MANAGEMENT CORPORATION	\$6,089.92
ACCESS SPORTS MEDICINE & ORTHOPAEDICS PLLC		\$301.11
103	ACCESS SPORTS MEDICINE & ORTHOPAEDICS PLLC	\$301.11
ACTION AMBULANCE SERVICE INC.		\$10,665.00
104	ACTION AMBULANCE SERVICE INC.	\$10,665.00
ACTION APPAREL LLC		\$108,359.97
105	ACTION APPAREL LLC	\$51.78
106	ACTION APPAREL LLC	\$156.25
107	ACTION APPAREL LLC	\$162.18
108	ACTION APPAREL LLC	\$220.54
109	ACTION APPAREL LLC	\$431.30
110	ACTION APPAREL LLC	\$529.34
111	ACTION APPAREL LLC	\$531.86
112	ACTION APPAREL LLC	\$605.08
113	ACTION APPAREL LLC	\$630.00

ITEM NUMBER	VENDOR NAME	AMOUNT
114	ACTION APPAREL LLC	\$691.00
115	ACTION APPAREL LLC	\$749.54
116	ACTION APPAREL LLC	\$1,124.58
117	ACTION APPAREL LLC	\$1,209.11
118	ACTION APPAREL LLC	\$1,256.55
119	ACTION APPAREL LLC	\$1,320.80
120	ACTION APPAREL LLC	\$1,626.46
121	ACTION APPAREL LLC	\$1,828.75
122	ACTION APPAREL LLC	\$2,239.75
123	ACTION APPAREL LLC	\$2,575.00
124	ACTION APPAREL LLC	\$3,015.00
125	ACTION APPAREL LLC	\$3,210.12
126	ACTION APPAREL LLC	\$3,378.50
127	ACTION APPAREL LLC	\$4,223.95
128	ACTION APPAREL LLC	\$5,012.07
129	ACTION APPAREL LLC	\$6,416.84
130	ACTION APPAREL LLC	\$6,885.37
131	ACTION APPAREL LLC	\$9,189.38
132	ACTION APPAREL LLC	\$19,068.08
133	ACTION APPAREL LLC	\$30,020.79
ACTIVATING LANGUAGE ACCESS INC		\$13,200.00
134	ACTIVATING LANGUAGE ACCESS INC	\$13,200.00
ACTIVE INTERNET TECHNOLOGIES LLC		\$6,624.00
135	ACTIVE INTERNET TECHNOLOGIES LLC	\$6,624.00
ACUITY SPECIALTY PRODUCTS INC		\$920.00
136	ACUITY SPECIALTY PRODUCTS INC	\$920.00
ADAFRUIT INDUSTRIES LLC		\$3,277.40
137	ADAFRUIT INDUSTRIES LLC	\$133.13
138	ADAFRUIT INDUSTRIES LLC	\$145.02
139	ADAFRUIT INDUSTRIES LLC	\$2,999.25
ADAM ADKISON		\$450.00
140	ADAM ADKISON	\$450.00
ADAMSON INDUSTRIES CORP		\$80,068.65
141	ADAMSON INDUSTRIES CORP	\$174.75
142	ADAMSON INDUSTRIES CORP	\$250.00
143	ADAMSON INDUSTRIES CORP	\$459.00
144	ADAMSON INDUSTRIES CORP	\$559.90
145	ADAMSON INDUSTRIES CORP	\$700.00
146	ADAMSON INDUSTRIES CORP	\$32,465.00
147	ADAMSON INDUSTRIES CORP	\$45,460.00
ADAPTIVE BIOTECHNOLOGIES CORPORATION		\$2,025.00
148	ADAPTIVE BIOTECHNOLOGIES CORPORATION	\$2,025.00
ADCARE EDUCATIONAL INSTITUTE INC		\$2,112.50
149	ADCARE EDUCATIONAL INSTITUTE INC	\$25.00
150	ADCARE EDUCATIONAL INSTITUTE INC	\$40.00
151	ADCARE EDUCATIONAL INSTITUTE INC	\$187.50
152	ADCARE EDUCATIONAL INSTITUTE INC	\$1,860.00
ADDY PENATE OJEDA		\$2,330.00
153	ADDY PENATE OJEDA	\$75.00
154	ADDY PENATE OJEDA	\$80.00
155	ADDY PENATE OJEDA	\$120.00

ITEM NUMBER	VENDOR NAME	AMOUNT
156	ADDY PENATE OJEDA	\$120.00
157	ADDY PENATE OJEDA	\$180.00
158	ADDY PENATE OJEDA	\$180.00
159	ADDY PENATE OJEDA	\$405.00
160	ADDY PENATE OJEDA	\$450.00
161	ADDY PENATE OJEDA	\$720.00
ADMIRAL METALS		\$3,632.88
162	ADMIRAL METALS	\$572.43
163	ADMIRAL METALS	\$3,060.45
ADOBE SYSTEMS INCORPORATED		\$2,159.76
164	ADOBE SYSTEMS INCORPORATED	\$2,159.76
ADOLPH KIEFER AND ASSOCIATES LLC		\$5,011.94
165	ADOLPH KIEFER AND ASSOCIATES LLC	\$216.00
166	ADOLPH KIEFER AND ASSOCIATES LLC	\$295.13
167	ADOLPH KIEFER AND ASSOCIATES LLC	\$959.97
168	ADOLPH KIEFER AND ASSOCIATES LLC	\$3,540.84
ADS LLC		\$32,532.69
169	ADS LLC	\$1,301.67
170	ADS LLC	\$1,301.67
171	ADS LLC	\$1,301.67
172	ADS LLC	\$6,105.01
173	ADS LLC	\$10,896.00
174	ADS LLC	\$11,626.67
ADVANCE STORES CO INC		\$28,036.58
175	ADVANCE STORES CO INC	\$47.64
176	ADVANCE STORES CO INC	\$168.18
177	ADVANCE STORES CO INC	\$210.89
178	ADVANCE STORES CO INC	\$258.40
179	ADVANCE STORES CO INC	\$311.20
180	ADVANCE STORES CO INC	\$386.98
181	ADVANCE STORES CO INC	\$605.42
182	ADVANCE STORES CO INC	\$902.42
183	ADVANCE STORES CO INC	\$1,155.74
184	ADVANCE STORES CO INC	\$1,686.52
185	ADVANCE STORES CO INC	\$1,707.32
186	ADVANCE STORES CO INC	\$1,819.97
187	ADVANCE STORES CO INC	\$1,847.51
188	ADVANCE STORES CO INC	\$1,955.23
189	ADVANCE STORES CO INC	\$2,227.75
190	ADVANCE STORES CO INC	\$2,281.89
191	ADVANCE STORES CO INC	\$2,742.66
192	ADVANCE STORES CO INC	\$3,151.93
193	ADVANCE STORES CO INC	\$4,568.93
ADVANCED EDUCATIONAL TECHNOLOGIES LLC		\$8,222.70
194	ADVANCED EDUCATIONAL TECHNOLOGIES LLC	\$519.50
195	ADVANCED EDUCATIONAL TECHNOLOGIES LLC	\$922.20
196	ADVANCED EDUCATIONAL TECHNOLOGIES LLC	\$1,543.00
197	ADVANCED EDUCATIONAL TECHNOLOGIES LLC	\$1,543.00
198	ADVANCED EDUCATIONAL TECHNOLOGIES LLC	\$1,650.00
199	ADVANCED EDUCATIONAL TECHNOLOGIES LLC	\$2,045.00
ADVANCED ELECTRONIC DESIGN INC		\$5,792.26
200	ADVANCED ELECTRONIC DESIGN INC	\$2,292.26

ITEM NUMBER	VENDOR NAME	AMOUNT
201	ADVANCED ELECTRONIC DESIGN INC	\$3,500.00
ADVANTAGE ARCHIVES LLC		\$9,110.00
202	ADVANTAGE ARCHIVES LLC	\$9,110.00
AEGJ INC		\$6,665.00
203	AEGJ INC	\$65.00
204	AEGJ INC	\$113.00
205	AEGJ INC	\$145.00
206	AEGJ INC	\$176.00
207	AEGJ INC	\$176.00
208	AEGJ INC	\$220.00
209	AEGJ INC	\$226.00
210	AEGJ INC	\$226.00
211	AEGJ INC	\$538.00
212	AEGJ INC	\$880.00
213	AEGJ INC	\$1,700.00
214	AEGJ INC	\$2,200.00
AERO CYCLE COMPANY		\$8,964.13
215	AERO CYCLE COMPANY	\$447.30
216	AERO CYCLE COMPANY	\$597.43
217	AERO CYCLE COMPANY	\$608.70
218	AERO CYCLE COMPANY	\$919.91
219	AERO CYCLE COMPANY	\$972.08
220	AERO CYCLE COMPANY	\$1,060.48
221	AERO CYCLE COMPANY	\$1,984.73
222	AERO CYCLE COMPANY	\$2,373.50
AES GROUP USA LLC		\$43,200.00
223	AES GROUP USA LLC	\$2,137.50
224	AES GROUP USA LLC	\$8,625.00
225	AES GROUP USA LLC	\$9,825.00
226	AES GROUP USA LLC	\$10,050.00
227	AES GROUP USA LLC	\$12,562.50
AES WORLD LANGUAGES AND CULTURES INSTITUTE INC		\$24,800.00
228	AES WORLD LANGUAGES AND CULTURES INSTITUTE INC	\$1,960.00
229	AES WORLD LANGUAGES AND CULTURES INSTITUTE INC	\$1,960.00
230	AES WORLD LANGUAGES AND CULTURES INSTITUTE INC	\$2,285.00
231	AES WORLD LANGUAGES AND CULTURES INSTITUTE INC	\$3,000.00
232	AES WORLD LANGUAGES AND CULTURES INSTITUTE INC	\$4,595.00
233	AES WORLD LANGUAGES AND CULTURES INSTITUTE INC	\$5,000.00
234	AES WORLD LANGUAGES AND CULTURES INSTITUTE INC	\$6,000.00
AETNA FIRE ALARM SERVICE CO INC .		\$479.00
235	AETNA FIRE ALARM SERVICE CO INC .	\$39.00
236	AETNA FIRE ALARM SERVICE CO INC .	\$40.00
237	AETNA FIRE ALARM SERVICE CO INC .	\$40.00
238	AETNA FIRE ALARM SERVICE CO INC .	\$40.00
239	AETNA FIRE ALARM SERVICE CO INC .	\$40.00
240	AETNA FIRE ALARM SERVICE CO INC .	\$40.00
241	AETNA FIRE ALARM SERVICE CO INC .	\$40.00
242	AETNA FIRE ALARM SERVICE CO INC .	\$40.00
243	AETNA FIRE ALARM SERVICE CO INC .	\$40.00
244	AETNA FIRE ALARM SERVICE CO INC .	\$40.00
245	AETNA FIRE ALARM SERVICE CO INC .	\$40.00
246	AETNA FIRE ALARM SERVICE CO INC .	\$40.00

ITEM NUMBER	VENDOR NAME	AMOUNT
AFFEKTIVE SOFTWARE LLC		\$979.20
247	AFFEKTIVE SOFTWARE LLC	\$979.20
AFFILIATED NEWS SERVICE LLC		\$1,500.00
248	AFFILIATED NEWS SERVICE LLC	\$250.00
249	AFFILIATED NEWS SERVICE LLC	\$250.00
250	AFFILIATED NEWS SERVICE LLC	\$250.00
251	AFFILIATED NEWS SERVICE LLC	\$750.00
AFRUZA AKTHER		\$1,720.00
252	AFRUZA AKTHER	\$390.00
253	AFRUZA AKTHER	\$400.00
254	AFRUZA AKTHER	\$930.00
AGILE SPORTS TECHNOLOGIES		\$9,200.00
255	AGILE SPORTS TECHNOLOGIES	\$9,200.00
AGENCY DESIGN INC		\$172,900.00
256	AGENCY DESIGN INC	\$37,900.00
257	AGENCY DESIGN INC	\$62,000.00
258	AGENCY DESIGN INC	\$73,000.00
AHMAD RAHEEM BARNETT		\$500.00
259	AHMAD RAHEEM BARNETT	\$500.00
AHOLD DELHAIZE		\$9,866.25
260	AHOLD DELHAIZE	\$9,866.25
AIA SERVICES LLC		\$4,005.00
261	AIA SERVICES LLC	\$4,005.00
AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC		\$13,644.90
262	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$215.00
263	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$295.50
264	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$305.50
265	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$415.22
266	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$472.56
267	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$763.02
268	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$764.90
269	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$1,350.18
270	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$1,665.16
271	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$1,668.24
272	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$2,531.62
273	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$3,198.00
AIR ENERGY GROUP LLC		\$38,468.72
274	AIR ENERGY GROUP LLC	\$1,523.78
275	AIR ENERGY GROUP LLC	\$9,812.97
276	AIR ENERGY GROUP LLC	\$27,131.97
AIRGAS INC		\$26,661.36
277	AIRGAS INC	\$286.40
278	AIRGAS INC	\$286.57
279	AIRGAS INC	\$1,036.04
280	AIRGAS INC	\$1,881.16
281	AIRGAS INC	\$2,272.95
282	AIRGAS INC	\$3,055.46
283	AIRGAS INC	\$4,284.50
284	AIRGAS INC	\$13,558.28
AJDA SNYDER		\$3,005.70

ITEM NUMBER	VENDOR NAME	AMOUNT
285	AJDA SNYDER	\$157.50
286	AJDA SNYDER	\$236.25
287	AJDA SNYDER	\$262.50
288	AJDA SNYDER	\$402.50
289	AJDA SNYDER	\$446.95
290	AJDA SNYDER	\$1,500.00
AKHI BEGUM		\$280.00
291	AKHI BEGUM	\$280.00
AKSHAT MENTA		\$80.00
292	AKSHAT MENTA	\$80.00
ALAN J MCDONALD		\$66,622.22
293	ALAN J MCDONALD	\$66,622.22
ALBERT J MOSCONE		\$97.00
294	ALBERT J MOSCONE	\$97.00
ALDO TRAMONTOZZI		\$194.00
295	ALDO TRAMONTOZZI	\$97.00
296	ALDO TRAMONTOZZI	\$97.00
ALEJANDRO YEGROS		\$640.00
297	ALEJANDRO YEGROS	\$320.00
298	ALEJANDRO YEGROS	\$320.00
ALEPPO TEMPLE SHRINE ACTIVITIES INC		\$9,500.00
299	ALEPPO TEMPLE SHRINE ACTIVITIES INC	\$9,500.00
ALERT-ALL CORPORATION		\$1,802.08
300	ALERT-ALL CORPORATION	\$150.00
301	ALERT-ALL CORPORATION	\$1,652.08
ALEX RODRIGUEZ		\$110.00
302	ALEX RODRIGUEZ	\$110.00
ALEXANDER GARD-MURRAY		\$2,400.00
303	ALEXANDER GARD-MURRAY	\$2,400.00
ALEXANDER RAY SWAISGOOD		\$3,000.00
304	ALEXANDER RAY SWAISGOOD	\$3,000.00
ALEXANDER'S CONVENIENT FOOD STORE INC		\$112.00
305	ALEXANDER'S CONVENIENT FOOD STORE INC	\$112.00
ALEXANDRA KITTLE		\$12.00
306	ALEXANDRA KITTLE	\$12.00
ALEXANDRE D'ABRUZZO		\$1,350.00
307	ALEXANDRE D'ABRUZZO	\$150.00
308	ALEXANDRE D'ABRUZZO	\$600.00
309	ALEXANDRE D'ABRUZZO	\$600.00
ALEXIS MARIE HOFER GRIFFITH		\$1,150.00
310	ALEXIS MARIE HOFER GRIFFITH	\$1,150.00
ALFRED WING		\$109.50
311	ALFRED WING	\$109.50
ALISON BEUCLER		\$81.33
312	ALISON BEUCLER	\$81.33
ALISON SANDER		\$90.00
313	ALISON SANDER	\$90.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ALIYAH RAMADAN		\$500.00
314	ALIYAH RAMADAN	\$500.00
ALL AMERICAN SPORTS CORP		\$12,093.04
315	ALL AMERICAN SPORTS CORP	\$62.70
316	ALL AMERICAN SPORTS CORP	\$113.40
317	ALL AMERICAN SPORTS CORP	\$132.90
318	ALL AMERICAN SPORTS CORP	\$249.35
319	ALL AMERICAN SPORTS CORP	\$300.45
320	ALL AMERICAN SPORTS CORP	\$543.96
321	ALL AMERICAN SPORTS CORP	\$1,004.75
322	ALL AMERICAN SPORTS CORP	\$1,040.00
323	ALL AMERICAN SPORTS CORP	\$1,151.25
324	ALL AMERICAN SPORTS CORP	\$3,451.40
325	ALL AMERICAN SPORTS CORP	\$4,042.88
ALL SHE WROTE BOOKS LLC		\$6,384.03
326	ALL SHE WROTE BOOKS LLC	\$198.94
327	ALL SHE WROTE BOOKS LLC	\$899.55
328	ALL SHE WROTE BOOKS LLC	\$946.70
329	ALL SHE WROTE BOOKS LLC	\$1,318.76
330	ALL SHE WROTE BOOKS LLC	\$3,020.08
ALL-COMM TECHNOLOGIES INC		\$13,983.52
331	ALL-COMM TECHNOLOGIES INC	\$111.80
332	ALL-COMM TECHNOLOGIES INC	\$155.00
333	ALL-COMM TECHNOLOGIES INC	\$165.00
334	ALL-COMM TECHNOLOGIES INC	\$450.00
335	ALL-COMM TECHNOLOGIES INC	\$465.00
336	ALL-COMM TECHNOLOGIES INC	\$470.44
337	ALL-COMM TECHNOLOGIES INC	\$682.70
338	ALL-COMM TECHNOLOGIES INC	\$1,024.05
339	ALL-COMM TECHNOLOGIES INC	\$1,082.02
340	ALL-COMM TECHNOLOGIES INC	\$1,500.58
341	ALL-COMM TECHNOLOGIES INC	\$1,500.58
342	ALL-COMM TECHNOLOGIES INC	\$1,930.35
343	ALL-COMM TECHNOLOGIES INC	\$4,446.00
ALLDATA LLC		\$3,255.00
344	ALLDATA LLC	\$1,500.00
345	ALLDATA LLC	\$1,755.00
ALLEGIANCE TRUCKS LLC		\$57,917.45
346	ALLEGIANCE TRUCKS LLC	\$132.88
347	ALLEGIANCE TRUCKS LLC	\$636.25
348	ALLEGIANCE TRUCKS LLC	\$849.40
349	ALLEGIANCE TRUCKS LLC	\$1,201.63
350	ALLEGIANCE TRUCKS LLC	\$2,497.89
351	ALLEGIANCE TRUCKS LLC	\$2,632.04
352	ALLEGIANCE TRUCKS LLC	\$3,029.02
353	ALLEGIANCE TRUCKS LLC	\$3,100.14
354	ALLEGIANCE TRUCKS LLC	\$3,229.41
355	ALLEGIANCE TRUCKS LLC	\$3,661.21
356	ALLEGIANCE TRUCKS LLC	\$4,484.73
357	ALLEGIANCE TRUCKS LLC	\$5,891.83
358	ALLEGIANCE TRUCKS LLC	\$9,438.02
359	ALLEGIANCE TRUCKS LLC	\$17,133.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ALLEGION ACCESS TECHNOLOGIES LLC		\$3,186.20
360	ALLEGION ACCESS TECHNOLOGIES LLC	\$3,186.20
ALLEN KESTEN		\$5,040.00
361	ALLEN KESTEN	\$5,040.00
ALLIE CLINGAN		\$5,500.00
362	ALLIE CLINGAN	\$5,500.00
ALLISON K ROSS		\$500.00
363	ALLISON K ROSS	\$500.00
ALLYSON FOX		\$30.00
364	ALLYSON FOX	\$30.00
ALSCO INC		\$1,977.82
365	ALSCO INC	\$64.84
366	ALSCO INC	\$100.90
367	ALSCO INC	\$100.90
368	ALSCO INC	\$100.90
369	ALSCO INC	\$100.90
370	ALSCO INC	\$103.12
371	ALSCO INC	\$107.60
372	ALSCO INC	\$107.60
373	ALSCO INC	\$107.60
374	ALSCO INC	\$215.20
375	ALSCO INC	\$215.20
376	ALSCO INC	\$222.66
377	ALSCO INC	\$430.40
ALTA ENTERPRISES LLC		\$24,922.38
378	ALTA ENTERPRISES LLC	\$69.29
379	ALTA ENTERPRISES LLC	\$655.96
380	ALTA ENTERPRISES LLC	\$711.38
381	ALTA ENTERPRISES LLC	\$736.03
382	ALTA ENTERPRISES LLC	\$892.26
383	ALTA ENTERPRISES LLC	\$1,018.84
384	ALTA ENTERPRISES LLC	\$1,185.27
385	ALTA ENTERPRISES LLC	\$1,262.08
386	ALTA ENTERPRISES LLC	\$1,717.92
387	ALTA ENTERPRISES LLC	\$1,967.88
388	ALTA ENTERPRISES LLC	\$2,318.85
389	ALTA ENTERPRISES LLC	\$2,636.25
390	ALTA ENTERPRISES LLC	\$2,789.52
391	ALTA ENTERPRISES LLC	\$3,380.44
392	ALTA ENTERPRISES LLC	\$3,580.41
ALTA LANGUAGE SERVICES INC		\$706.00
393	ALTA LANGUAGE SERVICES INC	\$58.00
394	ALTA LANGUAGE SERVICES INC	\$69.00
395	ALTA LANGUAGE SERVICES INC	\$165.00
396	ALTA LANGUAGE SERVICES INC	\$414.00
ALUMINUM ATHLETIC EQUIPMENT CO		\$91.45
397	ALUMINUM ATHLETIC EQUIPMENT CO	\$91.45
ALWAYS GREEN LANDSCAPING CORP		\$110,899.50
398	ALWAYS GREEN LANDSCAPING CORP	\$1,134.50
399	ALWAYS GREEN LANDSCAPING CORP	\$6,560.00
400	ALWAYS GREEN LANDSCAPING CORP	\$8,125.00

ITEM NUMBER	VENDOR NAME	AMOUNT
401	ALWAYS GREEN LANDSCAPING CORP	\$9,800.00
402	ALWAYS GREEN LANDSCAPING CORP	\$13,120.00
403	ALWAYS GREEN LANDSCAPING CORP	\$13,120.00
404	ALWAYS GREEN LANDSCAPING CORP	\$13,120.00
405	ALWAYS GREEN LANDSCAPING CORP	\$13,120.00
406	ALWAYS GREEN LANDSCAPING CORP	\$16,400.00
407	ALWAYS GREEN LANDSCAPING CORP	\$16,400.00
ALY AMIN		\$250.00
408	ALY AMIN	\$125.00
409	ALY AMIN	\$125.00
AMANDA ESCAMILLA		\$250.00
410	AMANDA ESCAMILLA	\$250.00
AMANDA GIBSON		\$900.00
411	AMANDA GIBSON	\$900.00
AMANDA ROBERGE		\$350.00
412	AMANDA ROBERGE	\$350.00
AMANDA ROBERTS		\$3,300.00
413	AMANDA ROBERTS	\$3,300.00
AMARI PARRISH JOHNSON		\$125.00
414	AMARI PARRISH JOHNSON	\$25.00
415	AMARI PARRISH JOHNSON	\$100.00
AMAZON CAPITAL SERVICES, INC		\$87,623.62
416	AMAZON CAPITAL SERVICES, INC	\$54.98
417	AMAZON CAPITAL SERVICES, INC	\$106.92
418	AMAZON CAPITAL SERVICES, INC	\$127.80
419	AMAZON CAPITAL SERVICES, INC	\$170.81
420	AMAZON CAPITAL SERVICES, INC	\$231.67
421	AMAZON CAPITAL SERVICES, INC	\$265.21
422	AMAZON CAPITAL SERVICES, INC	\$365.96
423	AMAZON CAPITAL SERVICES, INC	\$401.51
424	AMAZON CAPITAL SERVICES, INC	\$423.33
425	AMAZON CAPITAL SERVICES, INC	\$509.58
426	AMAZON CAPITAL SERVICES, INC	\$522.39
427	AMAZON CAPITAL SERVICES, INC	\$529.38
428	AMAZON CAPITAL SERVICES, INC	\$547.01
429	AMAZON CAPITAL SERVICES, INC	\$560.45
430	AMAZON CAPITAL SERVICES, INC	\$577.19
431	AMAZON CAPITAL SERVICES, INC	\$603.23
432	AMAZON CAPITAL SERVICES, INC	\$673.51
433	AMAZON CAPITAL SERVICES, INC	\$688.60
434	AMAZON CAPITAL SERVICES, INC	\$717.39
435	AMAZON CAPITAL SERVICES, INC	\$722.08
436	AMAZON CAPITAL SERVICES, INC	\$727.07
437	AMAZON CAPITAL SERVICES, INC	\$730.98
438	AMAZON CAPITAL SERVICES, INC	\$827.75
439	AMAZON CAPITAL SERVICES, INC	\$831.41
440	AMAZON CAPITAL SERVICES, INC	\$904.70
441	AMAZON CAPITAL SERVICES, INC	\$913.09
442	AMAZON CAPITAL SERVICES, INC	\$945.07
443	AMAZON CAPITAL SERVICES, INC	\$1,089.75
444	AMAZON CAPITAL SERVICES, INC	\$1,143.48
445	AMAZON CAPITAL SERVICES, INC	\$1,143.61

ITEM NUMBER	VENDOR NAME	AMOUNT
446	AMAZON CAPITAL SERVICES, INC	\$1,194.58
447	AMAZON CAPITAL SERVICES, INC	\$1,260.08
448	AMAZON CAPITAL SERVICES, INC	\$1,278.42
449	AMAZON CAPITAL SERVICES, INC	\$1,288.35
450	AMAZON CAPITAL SERVICES, INC	\$1,410.44
451	AMAZON CAPITAL SERVICES, INC	\$1,534.07
452	AMAZON CAPITAL SERVICES, INC	\$1,650.14
453	AMAZON CAPITAL SERVICES, INC	\$1,676.59
454	AMAZON CAPITAL SERVICES, INC	\$1,877.10
455	AMAZON CAPITAL SERVICES, INC	\$1,915.64
456	AMAZON CAPITAL SERVICES, INC	\$2,011.34
457	AMAZON CAPITAL SERVICES, INC	\$2,120.53
458	AMAZON CAPITAL SERVICES, INC	\$2,163.75
459	AMAZON CAPITAL SERVICES, INC	\$2,397.99
460	AMAZON CAPITAL SERVICES, INC	\$2,578.26
461	AMAZON CAPITAL SERVICES, INC	\$2,972.31
462	AMAZON CAPITAL SERVICES, INC	\$3,212.79
463	AMAZON CAPITAL SERVICES, INC	\$3,286.42
464	AMAZON CAPITAL SERVICES, INC	\$3,410.13
465	AMAZON CAPITAL SERVICES, INC	\$3,484.56
466	AMAZON CAPITAL SERVICES, INC	\$4,666.52
467	AMAZON CAPITAL SERVICES, INC	\$5,762.29
468	AMAZON CAPITAL SERVICES, INC	\$6,519.53
469	AMAZON CAPITAL SERVICES, INC	\$9,895.88
AMBER GIBBONS		\$2,040.00
470	AMBER GIBBONS	\$420.00
471	AMBER GIBBONS	\$420.00
472	AMBER GIBBONS	\$1,200.00
AMBER GONZALES-VARGAS		\$400.00
473	AMBER GONZALES-VARGAS	\$400.00
AMBER ROSE BEAL OSIRIS		\$352.94
474	AMBER ROSE BEAL OSIRIS	\$352.94
AMBISCO INC		\$887.70
475	AMBISCO INC	\$887.70
AMELIA JULINE FLYNN		\$1,380.00
476	AMELIA JULINE FLYNN	\$1,380.00
AMERGIS HEALTHCARE STAFFING INC		\$29,075.00
477	AMERGIS HEALTHCARE STAFFING INC	\$29,075.00
AMERICAN ARBITRATION ASSOCIATION		\$825.00
478	AMERICAN ARBITRATION ASSOCIATION	\$75.00
479	AMERICAN ARBITRATION ASSOCIATION	\$375.00
480	AMERICAN ARBITRATION ASSOCIATION	\$375.00
AMERICAN ASSOCIATION OF SCHOOL PERSONNEL		\$275.00
481	AMERICAN ASSOCIATION OF SCHOOL PERSONNEL	\$275.00
AMERICAN CASTING & MFG CORP		\$40.00
482	AMERICAN CASTING & MFG CORP	\$40.00
AMERICAN CITY BUSINESS JOURNALS INC		\$100.00
483	AMERICAN CITY BUSINESS JOURNALS INC	\$100.00
AMERICAN COMMERCIAL APPLIANCE INC		\$27,376.82
484	AMERICAN COMMERCIAL APPLIANCE INC	\$210.72

ITEM NUMBER	VENDOR NAME	AMOUNT
485	AMERICAN COMMERCIAL APPLIANCE INC	\$317.31
486	AMERICAN COMMERCIAL APPLIANCE INC	\$1,582.37
487	AMERICAN COMMERCIAL APPLIANCE INC	\$2,021.57
488	AMERICAN COMMERCIAL APPLIANCE INC	\$4,033.71
489	AMERICAN COMMERCIAL APPLIANCE INC	\$4,937.45
490	AMERICAN COMMERCIAL APPLIANCE INC	\$6,557.92
491	AMERICAN COMMERCIAL APPLIANCE INC	\$7,715.77
AMERICAN EAGLE INC		\$7,526.94
492	AMERICAN EAGLE INC	\$228.94
493	AMERICAN EAGLE INC	\$7,298.00
AMERICAN EVALUATION ASSOCIATION		\$1,568.00
494	AMERICAN EVALUATION ASSOCIATION	\$1,568.00
AMERICAN FLOOR MATS		\$978.63
495	AMERICAN FLOOR MATS	\$212.88
496	AMERICAN FLOOR MATS	\$765.75
AMERICAN INSTITUTE OF PARLIAMENTARIANS		\$380.00
497	AMERICAN INSTITUTE OF PARLIAMENTARIANS	\$105.00
498	AMERICAN INSTITUTE OF PARLIAMENTARIANS	\$275.00
AMERICAN LIBRARY ASSOC.		\$1,540.00
499	AMERICAN LIBRARY ASSOC.	\$190.00
500	AMERICAN LIBRARY ASSOC.	\$1,350.00
AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT		\$6,614.30
501	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$74.49
502	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$190.00
503	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$230.00
504	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$320.00
505	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$356.00
506	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$380.00
507	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$380.00
508	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$380.00
509	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$460.00
510	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$544.00
511	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$560.00
512	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$658.00
513	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$761.81
514	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$1,320.00
AMERICAN PLANNING ASSOCIATION		\$3,244.00
515	AMERICAN PLANNING ASSOCIATION	\$398.00
516	AMERICAN PLANNING ASSOCIATION	\$532.00
517	AMERICAN PLANNING ASSOCIATION	\$558.00
518	AMERICAN PLANNING ASSOCIATION	\$558.00
519	AMERICAN PLANNING ASSOCIATION	\$599.00
520	AMERICAN PLANNING ASSOCIATION	\$599.00
AMERICAN PUBLIC HEALTH ASSOC.		\$230.00
521	AMERICAN PUBLIC HEALTH ASSOC.	\$230.00
AMERICAN PUBLIC WORKS ASN		\$1,568.00
522	AMERICAN PUBLIC WORKS ASN	\$340.00
523	AMERICAN PUBLIC WORKS ASN	\$1,228.00
AMERICAN READING COMPANY INC		\$7,600.00
524	AMERICAN READING COMPANY INC	\$7,600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
AMERICAN RED CROSS OF		\$770.61
525	AMERICAN RED CROSS OF	\$770.61
AMERICAN REFRIGERATION COMPANY LLC		\$1,920.00
526	AMERICAN REFRIGERATION COMPANY LLC	\$480.00
527	AMERICAN REFRIGERATION COMPANY LLC	\$1,440.00
AMERICAN SAFETY COUNCIL INC		\$2,029.45
528	AMERICAN SAFETY COUNCIL INC	\$2,029.45
AMERICAN SCHOOL COUNSELOR ASSOCIATION		\$129.00
529	AMERICAN SCHOOL COUNSELOR ASSOCIATION	\$129.00
AMERICAN SOCIETY OF CIVIL ENGINEERS		\$466.00
530	AMERICAN SOCIETY OF CIVIL ENGINEERS	\$466.00
AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS		\$2,354.00
531	AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	\$220.00
532	AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	\$515.00
533	AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	\$515.00
534	AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	\$515.00
535	AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	\$589.00
AMERICAN TIME AND SIGNAL CO		\$665.83
536	AMERICAN TIME AND SIGNAL CO	\$665.83
AMERICAN TRANSMEDIA LLC		\$2,841.00
537	AMERICAN TRANSMEDIA LLC	\$275.00
538	AMERICAN TRANSMEDIA LLC	\$397.00
539	AMERICAN TRANSMEDIA LLC	\$488.00
540	AMERICAN TRANSMEDIA LLC	\$533.00
541	AMERICAN TRANSMEDIA LLC	\$1,148.00
AMERICAN WATER WORKS ASSN		\$548.00
542	AMERICAN WATER WORKS ASSN	\$79.00
543	AMERICAN WATER WORKS ASSN	\$229.00
544	AMERICAN WATER WORKS ASSN	\$240.00
AMPLIFY EDUCATION INC		\$2,270.00
545	AMPLIFY EDUCATION INC	\$270.00
546	AMPLIFY EDUCATION INC	\$2,000.00
AMRIZE NORTHEAST INC		\$41,239.48
547	AMRIZE NORTHEAST INC	\$244.32
548	AMRIZE NORTHEAST INC	\$245.95
549	AMRIZE NORTHEAST INC	\$245.95
550	AMRIZE NORTHEAST INC	\$327.39
551	AMRIZE NORTHEAST INC	\$367.29
552	AMRIZE NORTHEAST INC	\$417.20
553	AMRIZE NORTHEAST INC	\$425.73
554	AMRIZE NORTHEAST INC	\$451.17
555	AMRIZE NORTHEAST INC	\$487.02
556	AMRIZE NORTHEAST INC	\$505.64
557	AMRIZE NORTHEAST INC	\$571.72
558	AMRIZE NORTHEAST INC	\$732.14
559	AMRIZE NORTHEAST INC	\$835.57
560	AMRIZE NORTHEAST INC	\$856.75
561	AMRIZE NORTHEAST INC	\$922.01
562	AMRIZE NORTHEAST INC	\$1,062.78
563	AMRIZE NORTHEAST INC	\$1,135.76
564	AMRIZE NORTHEAST INC	\$1,288.52

ITEM NUMBER	VENDOR NAME	AMOUNT
565	AMRIZE NORTHEAST INC	\$1,386.10
566	AMRIZE NORTHEAST INC	\$1,420.06
567	AMRIZE NORTHEAST INC	\$1,821.38
568	AMRIZE NORTHEAST INC	\$2,197.98
569	AMRIZE NORTHEAST INC	\$3,360.95
570	AMRIZE NORTHEAST INC	\$4,882.85
571	AMRIZE NORTHEAST INC	\$5,585.41
572	AMRIZE NORTHEAST INC	\$9,461.84
AMY BAMFORTH		\$11,100.00
573	AMY BAMFORTH	\$1,200.00
574	AMY BAMFORTH	\$4,600.00
575	AMY BAMFORTH	\$5,300.00
AMY D'ALESSANDRO		\$206.00
576	AMY D'ALESSANDRO	\$103.00
577	AMY D'ALESSANDRO	\$103.00
AMY MERTL		\$760.00
578	AMY MERTL	\$250.00
579	AMY MERTL	\$510.00
ANA M PEREZ		\$720.00
580	ANA M PEREZ	\$120.00
581	ANA M PEREZ	\$600.00
ANAI LOPEZ		\$5,500.00
582	ANAI LOPEZ	\$5,500.00
ANALYSSE BRAND		\$500.00
583	ANALYSSE BRAND	\$500.00
ANANTH UDUPA		\$300.00
584	ANANTH UDUPA	\$300.00
ANATOMAGE INC		\$114,520.00
585	ANATOMAGE INC	\$114,520.00
ANCELMO MARTINEZ		\$194.00
586	ANCELMO MARTINEZ	\$97.00
587	ANCELMO MARTINEZ	\$97.00
ANCORA PSYCHOLOGICAL LLC		\$2,800.00
588	ANCORA PSYCHOLOGICAL LLC	\$2,800.00
ANDCO INC		\$95,988.00
589	ANDCO INC	\$95,988.00
ANDRE SIMOES DA SILV		\$300.00
590	ANDRE SIMOES DA SILV	\$300.00
ANDREA J BALLOU		\$990.00
591	ANDREA J BALLOU	\$990.00
ANDREA PENTABONA		\$2,400.00
592	ANDREA PENTABONA	\$1,200.00
593	ANDREA PENTABONA	\$1,200.00
ANDREA S SALA		\$1,500.00
594	ANDREA S SALA	\$1,500.00
ANDREA TAYLOR-BLENIS		\$350.00
595	ANDREA TAYLOR-BLENIS	\$350.00
ANDREW CACCIATORE		\$80.00

ITEM NUMBER	VENDOR NAME	AMOUNT
596	ANDREW CACCIATORE	\$80.00
ANDREW LEVIN		\$97.00
597	ANDREW LEVIN	\$97.00
ANDREW PUGLIA		\$97.00
598	ANDREW PUGLIA	\$97.00
ANDREW T VERROCCHI		\$2,000.00
599	ANDREW T VERROCCHI	\$2,000.00
ANDREZA PRISCILA CRESCENCIO		\$9,900.00
600	ANDREZA PRISCILA CRESCENCIO	\$9,900.00
ANIMAL CARE EQUIPMENT & SERVICES LLC		\$526.94
601	ANIMAL CARE EQUIPMENT & SERVICES LLC	\$526.94
ANNA FUBINI		\$9,640.00
602	ANNA FUBINI	\$750.00
603	ANNA FUBINI	\$8,890.00
ANNA SIEBLER		\$5,500.00
604	ANNA SIEBLER	\$5,500.00
ANNA-MARIA JONES		\$1,750.00
605	ANNA-MARIA JONES	\$1,750.00
ANNE CUBBERLY		\$2,536.00
606	ANNE CUBBERLY	\$1,268.00
607	ANNE CUBBERLY	\$1,268.00
ANNE MEJIA		\$4,640.00
608	ANNE MEJIA	\$990.00
609	ANNE MEJIA	\$1,000.00
610	ANNE MEJIA	\$2,650.00
ANNE ROSS		\$150.00
611	ANNE ROSS	\$150.00
ANTHONY BISCARDI		\$105.00
612	ANTHONY BISCARDI	\$105.00
ANTHONY DOMINGUEZ		\$105.00
613	ANTHONY DOMINGUEZ	\$105.00
ANTHONY NGUYEN		\$9,962.60
614	ANTHONY NGUYEN	\$65.00
615	ANTHONY NGUYEN	\$285.24
616	ANTHONY NGUYEN	\$1,093.20
617	ANTHONY NGUYEN	\$3,720.00
618	ANTHONY NGUYEN	\$4,799.16
ANTHONY P DIAS		\$97.00
619	ANTHONY P DIAS	\$97.00
ANTOINE HAJJAR		\$203.00
620	ANTOINE HAJJAR	\$203.00
APC DEVELOPMENT GROUP INC		\$1,430,657.25
621	APC DEVELOPMENT GROUP INC	\$252,524.25
622	APC DEVELOPMENT GROUP INC	\$308,108.75
623	APC DEVELOPMENT GROUP INC	\$384,830.75
624	APC DEVELOPMENT GROUP INC	\$485,193.50
APCO INTERNATIONAL INC		\$1,060.57

ITEM NUMBER	VENDOR NAME	AMOUNT
625	APCO INTERNATIONAL INC	\$1,060.57
APEX VENTILATION GROUP LLC		\$840.00
626	APEX VENTILATION GROUP LLC	\$400.00
627	APEX VENTILATION GROUP LLC	\$440.00
APOLLO AFTER SCHOOL INC		\$112,183.80
628	APOLLO AFTER SCHOOL INC	\$30,848.70
629	APOLLO AFTER SCHOOL INC	\$30,984.90
630	APOLLO AFTER SCHOOL INC	\$50,350.20
APPLE INC		\$6,955.95
631	APPLE INC	\$999.95
632	APPLE INC	\$2,716.00
633	APPLE INC	\$3,240.00
APRIL KELLEY		\$4,800.00
634	APRIL KELLEY	\$1,950.00
635	APRIL KELLEY	\$2,850.00
AQUA BARRIERS INC		\$43,556.79
636	AQUA BARRIERS INC	\$1,012.35
637	AQUA BARRIERS INC	\$2,134.04
638	AQUA BARRIERS INC	\$2,232.91
639	AQUA BARRIERS INC	\$3,839.46
640	AQUA BARRIERS INC	\$3,942.72
641	AQUA BARRIERS INC	\$4,216.33
642	AQUA BARRIERS INC	\$4,781.54
643	AQUA BARRIERS INC	\$4,914.28
644	AQUA BARRIERS INC	\$5,297.87
645	AQUA BARRIERS INC	\$11,185.29
ARA MUSIQUE INC		\$838.00
646	ARA MUSIQUE INC	\$838.00
ARAMARK SERVICES INC		\$4,001.40
647	ARAMARK SERVICES INC	\$4,001.40
ARBITERSPORTS LLC		\$9,930.00
648	ARBITERSPORTS LLC	\$2,878.00
649	ARBITERSPORTS LLC	\$7,052.00
ARCHIPELAGO STRATEGIES GROUP INC		\$69,200.00
650	ARCHIPELAGO STRATEGIES GROUP INC	\$69,200.00
ARIANNA VAQUERANO MELENDEZ		\$500.00
651	ARIANNA VAQUERANO MELENDEZ	\$500.00
ARIZONA STATE UNIVERSITY		\$3,100.00
652	ARIZONA STATE UNIVERSITY	\$3,100.00
ARLENE D'ANGELO		\$5,000.00
653	ARLENE D'ANGELO	\$5,000.00
ARMANDEEP KAUR KANG		\$160.00
654	ARMANDEEP KAUR KANG	\$160.00
ARMSTRONG AMBULANCE SERVICE		\$1,303.31
655	ARMSTRONG AMBULANCE SERVICE	\$1,303.31
ARNOLDO MOYA		\$81,950.00
656	ARNOLDO MOYA	\$9,750.00
657	ARNOLDO MOYA	\$72,200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
AROUND HEAR INC		\$375.00
658	AROUND HEAR INC	\$375.00
ART OF BLACK DANCE AND MUSIC INC		\$1,550.00
659	ART OF BLACK DANCE AND MUSIC INC	\$650.00
660	ART OF BLACK DANCE AND MUSIC INC	\$900.00
ARTHUR R RODERICK		\$97.00
661	ARTHUR R RODERICK	\$97.00
ARTISAN'S ASYLUM INC		\$77,450.00
662	ARTISAN'S ASYLUM INC	\$675.00
663	ARTISAN'S ASYLUM INC	\$19,400.00
664	ARTISAN'S ASYLUM INC	\$25,125.00
665	ARTISAN'S ASYLUM INC	\$32,250.00
ARTS FOR LEARNING MASSACHUSETTS INC		\$655.00
666	ARTS FOR LEARNING MASSACHUSETTS INC	\$655.00
ARUP US INC		\$432,525.98
667	ARUP US INC	\$2,005.00
668	ARUP US INC	\$2,130.00
669	ARUP US INC	\$2,285.00
670	ARUP US INC	\$2,530.00
671	ARUP US INC	\$4,034.75
672	ARUP US INC	\$5,179.00
673	ARUP US INC	\$6,757.23
674	ARUP US INC	\$10,476.00
675	ARUP US INC	\$13,139.00
676	ARUP US INC	\$18,168.50
677	ARUP US INC	\$22,500.00
678	ARUP US INC	\$23,269.00
679	ARUP US INC	\$24,421.00
680	ARUP US INC	\$36,052.50
681	ARUP US INC	\$46,016.00
682	ARUP US INC	\$54,456.00
683	ARUP US INC	\$76,005.00
684	ARUP US INC	\$83,102.00
ARXED INC		\$3,950.00
685	ARXED INC	\$200.00
686	ARXED INC	\$3,750.00
ARYANNA RAY-DUTRA		\$5,500.00
687	ARYANNA RAY-DUTRA	\$5,500.00
ASHLEY JOHN STEVENS		\$194.00
688	ASHLEY JOHN STEVENS	\$97.00
689	ASHLEY JOHN STEVENS	\$97.00
ASHLEY LAZONICK HARDING		\$44,695.30
690	ASHLEY LAZONICK HARDING	\$200.00
691	ASHLEY LAZONICK HARDING	\$295.30
692	ASHLEY LAZONICK HARDING	\$400.00
693	ASHLEY LAZONICK HARDING	\$600.00
694	ASHLEY LAZONICK HARDING	\$4,575.00
695	ASHLEY LAZONICK HARDING	\$9,557.80
696	ASHLEY LAZONICK HARDING	\$11,462.50
697	ASHLEY LAZONICK HARDING	\$17,604.70
ASHLEY MAREIRA		\$500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
698	ASHLEY MAREIRA	\$500.00
ASHLEY VOGEL		\$2,220.00
699	ASHLEY VOGEL	\$360.00
700	ASHLEY VOGEL	\$780.00
701	ASHLEY VOGEL	\$1,080.00
ASHTON BIRD		\$100.00
702	ASHTON BIRD	\$100.00
ASI ASSOCIATES INC		\$1,295.29
703	ASI ASSOCIATES INC	\$140.95
704	ASI ASSOCIATES INC	\$1,154.34
ASSABET INTERACTIVE LLC		\$2,000.00
705	ASSABET INTERACTIVE LLC	\$2,000.00
ASSETTA ENTERPRISES		\$384.80
706	ASSETTA ENTERPRISES	\$384.80
ASSETWORKS RISK MANAGEMENT INC		\$9,800.00
707	ASSETWORKS RISK MANAGEMENT INC	\$2,940.00
708	ASSETWORKS RISK MANAGEMENT INC	\$6,860.00
ASSOC OF INT'L CERTIFIED PROFESSIONAL ACCOUNTANTS		\$599.00
709	ASSOC OF INT'L CERTIFIED PROFESSIONAL ACCOUNTANT	\$599.00
ASSOCIATED PHYSICIANS OF HARVARD MEDICAL FACULTY		\$2,964.25
710	ASSOCIATED PHYSICIANS OF HARVARD MEDICAL FACULTY	\$214.50
711	ASSOCIATED PHYSICIANS OF HARVARD MEDICAL FACULTY	\$281.64
712	ASSOCIATED PHYSICIANS OF HARVARD MEDICAL FACULTY	\$2,468.11
ASSOCIATION FOR INTELLIGENT INFORMATION MANAGEMENT		\$490.00
713	ASSOCIATION FOR INTELLIGENT INFORMATION MANAGEMENT	\$490.00
ASSOCIATION OF MASSACHUSETTS EQUITY LEADERS		\$500.00
714	ASSOCIATION OF MASSACHUSETTS EQUITY LEADERS	\$500.00
ASSOCIATION OF TITLE IX ADMINISTRATORS		\$3,174.00
715	ASSOCIATION OF TITLE IX ADMINISTRATORS	\$3,174.00
ASTRID GARCIA YANES		\$1,250.00
716	ASTRID GARCIA YANES	\$250.00
717	ASTRID GARCIA YANES	\$250.00
718	ASTRID GARCIA YANES	\$250.00
719	ASTRID GARCIA YANES	\$500.00
AT-LEISURE CONTRACTOR LICENSING LLC		\$2,603.50
720	AT-LEISURE CONTRACTOR LICENSING LLC	\$139.25
721	AT-LEISURE CONTRACTOR LICENSING LLC	\$139.25
722	AT-LEISURE CONTRACTOR LICENSING LLC	\$139.25
723	AT-LEISURE CONTRACTOR LICENSING LLC	\$139.25
724	AT-LEISURE CONTRACTOR LICENSING LLC	\$309.25
725	AT-LEISURE CONTRACTOR LICENSING LLC	\$352.75
726	AT-LEISURE CONTRACTOR LICENSING LLC	\$352.75
727	AT-LEISURE CONTRACTOR LICENSING LLC	\$372.75
728	AT-LEISURE CONTRACTOR LICENSING LLC	\$659.00
ATCO INC		\$36,474.00
729	ATCO INC	\$36,474.00
ATG MASSACHUSETTS INC		\$9,272.60
730	ATG MASSACHUSETTS INC	\$9,272.60

ITEM NUMBER	VENDOR NAME	AMOUNT
ATKINSON CARPET INSTALLATION COMPANY		\$132,461.90
731	ATKINSON CARPET INSTALLATION COMPANY	\$3,752.85
732	ATKINSON CARPET INSTALLATION COMPANY	\$7,233.21
733	ATKINSON CARPET INSTALLATION COMPANY	\$8,329.10
734	ATKINSON CARPET INSTALLATION COMPANY	\$15,821.82
735	ATKINSON CARPET INSTALLATION COMPANY	\$17,988.94
736	ATKINSON CARPET INSTALLATION COMPANY	\$20,302.64
737	ATKINSON CARPET INSTALLATION COMPANY	\$59,033.34
ATLANTIC TACTICAL INC		\$4,857.82
738	ATLANTIC TACTICAL INC	\$1,061.02
739	ATLANTIC TACTICAL INC	\$3,796.80
ATLAS TECHNICAL CONSULTANTS LLC		\$16,987.50
740	ATLAS TECHNICAL CONSULTANTS LLC	\$797.50
741	ATLAS TECHNICAL CONSULTANTS LLC	\$3,490.00
742	ATLAS TECHNICAL CONSULTANTS LLC	\$4,197.50
743	ATLAS TECHNICAL CONSULTANTS LLC	\$8,502.50
ATRIUS HEALTH INC		\$6,512.50
744	ATRIUS HEALTH INC	\$50.42
745	ATRIUS HEALTH INC	\$59.32
746	ATRIUS HEALTH INC	\$65.91
747	ATRIUS HEALTH INC	\$83.16
748	ATRIUS HEALTH INC	\$95.52
749	ATRIUS HEALTH INC	\$148.83
750	ATRIUS HEALTH INC	\$151.70
751	ATRIUS HEALTH INC	\$156.78
752	ATRIUS HEALTH INC	\$177.48
753	ATRIUS HEALTH INC	\$198.77
754	ATRIUS HEALTH INC	\$237.73
755	ATRIUS HEALTH INC	\$348.81
756	ATRIUS HEALTH INC	\$413.05
757	ATRIUS HEALTH INC	\$520.72
758	ATRIUS HEALTH INC	\$773.52
759	ATRIUS HEALTH INC	\$1,274.54
760	ATRIUS HEALTH INC	\$1,756.24
AUDREY DIALLO		\$500.00
761	AUDREY DIALLO	\$500.00
AUGMENTATIVE COMMUNICATION CONSULTANTS INC		\$218.00
762	AUGMENTATIVE COMMUNICATION CONSULTANTS INC	\$109.00
763	AUGMENTATIVE COMMUNICATION CONSULTANTS INC	\$109.00
AUNT BERTHA		\$27,480.00
764	AUNT BERTHA	\$27,480.00
AUNT FLOW CORP		\$980.00
765	AUNT FLOW CORP	\$420.00
766	AUNT FLOW CORP	\$560.00
AURELIE PETHERBRIDGE		\$167.00
767	AURELIE PETHERBRIDGE	\$167.00
AURETAVIA JORDAN		\$30.00
768	AURETAVIA JORDAN	\$30.00
AUSTIN INSURANCE AGENCY INC		\$159,539.84
769	AUSTIN INSURANCE AGENCY INC	\$61,927.00
770	AUSTIN INSURANCE AGENCY INC	\$97,612.84

ITEM NUMBER	VENDOR NAME	AMOUNT
AUSTIN TEXAS LEARNING GROUP LLC		\$21,475.00
771	AUSTIN TEXAS LEARNING GROUP LLC	\$7,000.00
772	AUSTIN TEXAS LEARNING GROUP LLC	\$14,475.00
AUTUMN LANE		\$375.00
773	AUTUMN LANE	\$125.00
774	AUTUMN LANE	\$250.00
AVA P POSIKO		\$1,250.00
775	AVA P POSIKO	\$250.00
776	AVA P POSIKO	\$250.00
777	AVA P POSIKO	\$250.00
778	AVA P POSIKO	\$500.00
AVANT ASSESSMENT, LLC		\$18,905.00
779	AVANT ASSESSMENT, LLC	\$139.30
780	AVANT ASSESSMENT, LLC	\$258.70
781	AVANT ASSESSMENT, LLC	\$18,507.00
AXIOM PARTNERS INC		\$40,721.57
782	AXIOM PARTNERS INC	\$231.92
783	AXIOM PARTNERS INC	\$1,548.00
784	AXIOM PARTNERS INC	\$1,768.00
785	AXIOM PARTNERS INC	\$3,751.00
786	AXIOM PARTNERS INC	\$4,670.00
787	AXIOM PARTNERS INC	\$7,609.75
788	AXIOM PARTNERS INC	\$10,410.00
789	AXIOM PARTNERS INC	\$10,732.90
AXON ENTERPRISE INC		\$3,120.00
790	AXON ENTERPRISE INC	\$3,120.00
AZTEC SOFTWARE LLC		\$6,414.36
791	AZTEC SOFTWARE LLC	\$1,826.16
792	AZTEC SOFTWARE LLC	\$4,588.20
B AND B PEST CONTROL II INC		\$88,033.00
793	B AND B PEST CONTROL II INC	\$58.00
794	B AND B PEST CONTROL II INC	\$87.00
795	B AND B PEST CONTROL II INC	\$1,890.00
796	B AND B PEST CONTROL II INC	\$1,942.50
797	B AND B PEST CONTROL II INC	\$2,000.50
798	B AND B PEST CONTROL II INC	\$2,127.50
799	B AND B PEST CONTROL II INC	\$2,127.50
800	B AND B PEST CONTROL II INC	\$2,156.50
801	B AND B PEST CONTROL II INC	\$2,590.00
802	B AND B PEST CONTROL II INC	\$2,610.00
803	B AND B PEST CONTROL II INC	\$2,700.00
804	B AND B PEST CONTROL II INC	\$2,896.50
805	B AND B PEST CONTROL II INC	\$3,330.00
806	B AND B PEST CONTROL II INC	\$4,099.00
807	B AND B PEST CONTROL II INC	\$4,162.50
808	B AND B PEST CONTROL II INC	\$5,339.00
809	B AND B PEST CONTROL II INC	\$8,169.00
810	B AND B PEST CONTROL II INC	\$8,787.50
811	B AND B PEST CONTROL II INC	\$8,820.00
812	B AND B PEST CONTROL II INC	\$10,440.00
813	B AND B PEST CONTROL II INC	\$11,700.00

ITEM NUMBER	VENDOR NAME	AMOUNT
B SIDE ENTERPRISES INC		\$5,359.00
814	B SIDE ENTERPRISES INC	\$5,359.00
B&G RESTAURANT SUPPLY, INC		\$4,044.69
815	B&G RESTAURANT SUPPLY, INC	\$303.24
816	B&G RESTAURANT SUPPLY, INC	\$933.19
817	B&G RESTAURANT SUPPLY, INC	\$2,808.26
B&H PHOTO & ELECTRONICS CORP		\$17,888.41
818	B&H PHOTO & ELECTRONICS CORP	\$18.71
819	B&H PHOTO & ELECTRONICS CORP	\$164.25
820	B&H PHOTO & ELECTRONICS CORP	\$236.89
821	B&H PHOTO & ELECTRONICS CORP	\$297.32
822	B&H PHOTO & ELECTRONICS CORP	\$497.91
823	B&H PHOTO & ELECTRONICS CORP	\$531.21
824	B&H PHOTO & ELECTRONICS CORP	\$592.75
825	B&H PHOTO & ELECTRONICS CORP	\$705.23
826	B&H PHOTO & ELECTRONICS CORP	\$1,275.16
827	B&H PHOTO & ELECTRONICS CORP	\$1,496.26
828	B&H PHOTO & ELECTRONICS CORP	\$1,799.95
829	B&H PHOTO & ELECTRONICS CORP	\$2,880.10
830	B&H PHOTO & ELECTRONICS CORP	\$2,937.60
831	B&H PHOTO & ELECTRONICS CORP	\$4,455.07
B2B HOLDINGS INC		\$10,992.60
832	B2B HOLDINGS INC	\$10,992.60
B2B SUPPLIES USA LLC		\$14,205.00
833	B2B SUPPLIES USA LLC	\$1,438.00
834	B2B SUPPLIES USA LLC	\$3,237.00
835	B2B SUPPLIES USA LLC	\$4,632.00
836	B2B SUPPLIES USA LLC	\$4,898.00
BABAN GILL		\$160.00
837	BABAN GILL	\$160.00
BALLARD MACK SALES & SERVICE INC		\$7,534.73
838	BALLARD MACK SALES & SERVICE INC	\$22.44
839	BALLARD MACK SALES & SERVICE INC	\$312.28
840	BALLARD MACK SALES & SERVICE INC	\$1,679.43
841	BALLARD MACK SALES & SERVICE INC	\$2,606.60
842	BALLARD MACK SALES & SERVICE INC	\$2,913.98
BALLOON BOSS		\$1,450.00
843	BALLOON BOSS	\$725.00
844	BALLOON BOSS	\$725.00
BAMBI ELYSE BEST		\$2,400.00
845	BAMBI ELYSE BEST	\$1,200.00
846	BAMBI ELYSE BEST	\$1,200.00
BARBARA STRELL		\$400.00
847	BARBARA STRELL	\$400.00
BARCODES ACQUISITION INC		\$620.97
848	BARCODES ACQUISITION INC	\$620.97
BARCODES ACQUISITION, INC		\$2,034.09
849	BARCODES ACQUISITION, INC	\$272.46
850	BARCODES ACQUISITION, INC	\$411.00
851	BARCODES ACQUISITION, INC	\$544.46

ITEM NUMBER	VENDOR NAME	AMOUNT
852	BARCODES ACQUISITION, INC	\$806.17
BARNES & NOBLE BOOKSELLERS INC		\$12,409.91
853	BARNES & NOBLE BOOKSELLERS INC	\$11.67
854	BARNES & NOBLE BOOKSELLERS INC	\$13.96
855	BARNES & NOBLE BOOKSELLERS INC	\$22.36
856	BARNES & NOBLE BOOKSELLERS INC	\$31.18
857	BARNES & NOBLE BOOKSELLERS INC	\$33.55
858	BARNES & NOBLE BOOKSELLERS INC	\$45.42
859	BARNES & NOBLE BOOKSELLERS INC	\$95.80
860	BARNES & NOBLE BOOKSELLERS INC	\$96.00
861	BARNES & NOBLE BOOKSELLERS INC	\$123.12
862	BARNES & NOBLE BOOKSELLERS INC	\$183.74
863	BARNES & NOBLE BOOKSELLERS INC	\$206.20
864	BARNES & NOBLE BOOKSELLERS INC	\$367.72
865	BARNES & NOBLE BOOKSELLERS INC	\$415.74
866	BARNES & NOBLE BOOKSELLERS INC	\$441.89
867	BARNES & NOBLE BOOKSELLERS INC	\$734.18
868	BARNES & NOBLE BOOKSELLERS INC	\$922.30
869	BARNES & NOBLE BOOKSELLERS INC	\$1,314.57
870	BARNES & NOBLE BOOKSELLERS INC	\$1,696.13
871	BARNES & NOBLE BOOKSELLERS INC	\$2,583.13
872	BARNES & NOBLE BOOKSELLERS INC	\$3,071.25
BARRETT TREE SERVICE EAST INC		\$156,659.00
873	BARRETT TREE SERVICE EAST INC	\$1,230.00
874	BARRETT TREE SERVICE EAST INC	\$7,687.50
875	BARRETT TREE SERVICE EAST INC	\$8,917.50
876	BARRETT TREE SERVICE EAST INC	\$32,965.00
877	BARRETT TREE SERVICE EAST INC	\$41,105.00
878	BARRETT TREE SERVICE EAST INC	\$64,754.00
BARRY MICHAEL PRIDE		\$800.00
879	BARRY MICHAEL PRIDE	\$325.00
880	BARRY MICHAEL PRIDE	\$475.00
BARRY PEKANSKY		\$400.50
881	BARRY PEKANSKY	\$97.00
882	BARRY PEKANSKY	\$97.00
883	BARRY PEKANSKY	\$206.50
BARTLETT CONSOLIDATED DE LLC		\$11,447.44
884	BARTLETT CONSOLIDATED DE LLC	\$3,500.00
885	BARTLETT CONSOLIDATED DE LLC	\$3,958.88
886	BARTLETT CONSOLIDATED DE LLC	\$3,988.56
BARTLETT INTERACTIVE LLC		\$26,488.80
887	BARTLETT INTERACTIVE LLC	\$489.60
888	BARTLETT INTERACTIVE LLC	\$489.60
889	BARTLETT INTERACTIVE LLC	\$979.20
890	BARTLETT INTERACTIVE LLC	\$990.00
891	BARTLETT INTERACTIVE LLC	\$1,652.40
892	BARTLETT INTERACTIVE LLC	\$3,794.40
893	BARTLETT INTERACTIVE LLC	\$7,619.40
894	BARTLETT INTERACTIVE LLC	\$10,474.20
BAY STATE PHYSICAL THERAPY OF RANDOLPH PC		\$2,083.37
895	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$74.34
896	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$97.74

ITEM NUMBER	VENDOR NAME	AMOUNT
897	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$194.88
898	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$197.32
899	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$269.22
900	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$295.98
901	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$334.54
902	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$619.35
BAYSTATE INTERPRETERS INC		\$43,691.63
903	BAYSTATE INTERPRETERS INC	\$198.09
904	BAYSTATE INTERPRETERS INC	\$560.90
905	BAYSTATE INTERPRETERS INC	\$1,368.50
906	BAYSTATE INTERPRETERS INC	\$2,871.18
907	BAYSTATE INTERPRETERS INC	\$2,935.17
908	BAYSTATE INTERPRETERS INC	\$3,525.41
909	BAYSTATE INTERPRETERS INC	\$3,644.86
910	BAYSTATE INTERPRETERS INC	\$4,428.19
911	BAYSTATE INTERPRETERS INC	\$4,566.52
912	BAYSTATE INTERPRETERS INC	\$5,830.54
913	BAYSTATE INTERPRETERS INC	\$6,223.29
914	BAYSTATE INTERPRETERS INC	\$7,538.98
BBE CORPORATION		\$249,175.00
915	BBE CORPORATION	\$200.00
916	BBE CORPORATION	\$675.00
917	BBE CORPORATION	\$1,000.00
918	BBE CORPORATION	\$1,000.00
919	BBE CORPORATION	\$1,350.00
920	BBE CORPORATION	\$1,500.00
921	BBE CORPORATION	\$1,800.00
922	BBE CORPORATION	\$2,085.00
923	BBE CORPORATION	\$2,365.00
924	BBE CORPORATION	\$2,815.00
925	BBE CORPORATION	\$2,850.00
926	BBE CORPORATION	\$2,862.50
927	BBE CORPORATION	\$3,375.00
928	BBE CORPORATION	\$3,450.00
929	BBE CORPORATION	\$3,525.00
930	BBE CORPORATION	\$4,012.50
931	BBE CORPORATION	\$4,125.00
932	BBE CORPORATION	\$4,400.00
933	BBE CORPORATION	\$5,875.00
934	BBE CORPORATION	\$7,025.00
935	BBE CORPORATION	\$7,195.00
936	BBE CORPORATION	\$7,545.00
937	BBE CORPORATION	\$8,725.00
938	BBE CORPORATION	\$9,550.00
939	BBE CORPORATION	\$12,975.00
940	BBE CORPORATION	\$13,760.00
941	BBE CORPORATION	\$13,935.00
942	BBE CORPORATION	\$14,100.00
943	BBE CORPORATION	\$105,100.00
BBNG ENTERTAINMENT		\$250.00
944	BBNG ENTERTAINMENT	\$250.00
BCM CONTROLS CORPORATION		\$41,632.73
945	BCM CONTROLS CORPORATION	\$666.00

ITEM NUMBER	VENDOR NAME	AMOUNT
946	BCM CONTROLS CORPORATION	\$992.92
947	BCM CONTROLS CORPORATION	\$1,411.00
948	BCM CONTROLS CORPORATION	\$2,498.77
949	BCM CONTROLS CORPORATION	\$13,282.72
950	BCM CONTROLS CORPORATION	\$22,781.32
BEACON MOBILITY INTERMEDIATE CORP		\$20,580.00
951	BEACON MOBILITY INTERMEDIATE CORP	\$1,960.00
952	BEACON MOBILITY INTERMEDIATE CORP	\$2,572.50
953	BEACON MOBILITY INTERMEDIATE CORP	\$4,287.50
954	BEACON MOBILITY INTERMEDIATE CORP	\$4,410.00
955	BEACON MOBILITY INTERMEDIATE CORP	\$7,350.00
BECKER'S SCHOOL SUPPLIES		\$11,974.59
956	BECKER'S SCHOOL SUPPLIES	\$193.56
957	BECKER'S SCHOOL SUPPLIES	\$348.39
958	BECKER'S SCHOOL SUPPLIES	\$425.26
959	BECKER'S SCHOOL SUPPLIES	\$1,188.10
960	BECKER'S SCHOOL SUPPLIES	\$1,411.07
961	BECKER'S SCHOOL SUPPLIES	\$1,806.08
962	BECKER'S SCHOOL SUPPLIES	\$2,437.83
963	BECKER'S SCHOOL SUPPLIES	\$4,164.30
BENCHMARK EDUCATION CO LLC		\$6,325.00
964	BENCHMARK EDUCATION CO LLC	\$2,997.50
965	BENCHMARK EDUCATION CO LLC	\$3,327.50
BENEVENTO SAND AND STONE CORPORATION		\$1,080.69
966	BENEVENTO SAND AND STONE CORPORATION	\$414.58
967	BENEVENTO SAND AND STONE CORPORATION	\$666.11
BENJAMIN FRANKLIN CUMMINGS INSTITUTE OF TECHNOLOGY		\$68,383.31
968	BENJAMIN FRANKLIN CUMMINGS INSTITUTE OF TECHNOL	\$8,033.33
969	BENJAMIN FRANKLIN CUMMINGS INSTITUTE OF TECHNOL	\$19,183.33
970	BENJAMIN FRANKLIN CUMMINGS INSTITUTE OF TECHNOL	\$41,166.65
BENJAMIN G BROWN PTA		\$3,600.00
971	BENJAMIN G BROWN PTA	\$3,600.00
BENJAMIN MURRAY		\$125.00
972	BENJAMIN MURRAY	\$125.00
BENJAMIN TRUBOFF		\$500.00
973	BENJAMIN TRUBOFF	\$500.00
BENTLEY UNIVERSITY		\$1,000.00
974	BENTLEY UNIVERSITY	\$1,000.00
BERYL BUCK INSTITUTE FOR EDUCATION		\$2,800.00
975	BERYL BUCK INSTITUTE FOR EDUCATION	\$2,800.00
BESAFE TECHNOLOGIES INC		\$30,345.96
976	BESAFE TECHNOLOGIES INC	\$1,800.00
977	BESAFE TECHNOLOGIES INC	\$8,025.00
978	BESAFE TECHNOLOGIES INC	\$20,520.96
BESS EMANUEL		\$500.00
979	BESS EMANUEL	\$500.00
BETH FORREST		\$100.00
980	BETH FORREST	\$100.00
BETH FOX LEPORE		\$97.00

ITEM NUMBER	VENDOR NAME	AMOUNT
981	BETH FOX LEPORE	\$97.00
BETH ISRAEL DEACONESS MEDICAL CENTER INC		\$389.50
982	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$22.67
983	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$41.58
984	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$50.45
985	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$50.45
986	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$224.35
BETH ISRAEL MEDICAL CENTER		\$1,298.76
987	BETH ISRAEL MEDICAL CENTER	\$16.59
988	BETH ISRAEL MEDICAL CENTER	\$59.32
989	BETH ISRAEL MEDICAL CENTER	\$142.67
990	BETH ISRAEL MEDICAL CENTER	\$175.53
991	BETH ISRAEL MEDICAL CENTER	\$175.53
992	BETH ISRAEL MEDICAL CENTER	\$363.89
993	BETH ISRAEL MEDICAL CENTER	\$365.23
BETHEL ADEKOGBE		\$780.00
994	BETHEL ADEKOGBE	\$780.00
BETSY PERRY		\$325.00
995	BETSY PERRY	\$325.00
BETTER FUTURE PROJECT INC		\$4,614.66
996	BETTER FUTURE PROJECT INC	\$4,614.66
BETTINA LENGSFELD		\$336.00
997	BETTINA LENGSFELD	\$336.00
BEVERLY ANN KENNEDY		\$308.00
998	BEVERLY ANN KENNEDY	\$308.00
BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP		\$1,007,895.04
999	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$132.05
1000	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$7,795.00
1001	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$9,872.97
1002	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$18,141.76
1003	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$19,680.50
1004	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$25,200.00
1005	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$28,597.50
1006	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$30,897.50
1007	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$35,149.14
1008	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$40,869.77
1009	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$42,562.00
1010	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$58,595.00
1011	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$75,102.54
1012	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$75,150.00
1013	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$76,968.50
1014	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$101,030.00
1015	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$116,794.24
1016	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$118,954.47
1017	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$126,402.10
BHAVIKA KALIA		\$1,250.00
1018	BHAVIKA KALIA	\$250.00
1019	BHAVIKA KALIA	\$250.00
1020	BHAVIKA KALIA	\$250.00
1021	BHAVIKA KALIA	\$500.00
BHAVROOP KAUR		\$160.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1022	BHAVROOP KAUR	\$160.00
BIBLIOTHECA LLC		\$1,199.99
1023	BIBLIOTHECA LLC	\$1,199.99
BIG BELLY SOLAR LLC		\$192,081.13
1024	BIG BELLY SOLAR LLC	\$1,102.70
1025	BIG BELLY SOLAR LLC	\$1,710.00
1026	BIG BELLY SOLAR LLC	\$2,237.66
1027	BIG BELLY SOLAR LLC	\$2,237.66
1028	BIG BELLY SOLAR LLC	\$3,682.70
1029	BIG BELLY SOLAR LLC	\$8,045.11
1030	BIG BELLY SOLAR LLC	\$8,056.99
1031	BIG BELLY SOLAR LLC	\$8,609.72
1032	BIG BELLY SOLAR LLC	\$8,609.72
1033	BIG BELLY SOLAR LLC	\$10,148.86
1034	BIG BELLY SOLAR LLC	\$10,847.38
1035	BIG BELLY SOLAR LLC	\$10,847.38
1036	BIG BELLY SOLAR LLC	\$11,521.90
1037	BIG BELLY SOLAR LLC	\$12,059.81
1038	BIG BELLY SOLAR LLC	\$13,085.04
1039	BIG BELLY SOLAR LLC	\$15,446.08
1040	BIG BELLY SOLAR LLC	\$18,803.96
1041	BIG BELLY SOLAR LLC	\$45,028.46
BIG LEAGUE ENTERTAINMENT-PELHAM		\$4,556.80
1042	BIG LEAGUE ENTERTAINMENT-PELHAM	\$1,159.20
1043	BIG LEAGUE ENTERTAINMENT-PELHAM	\$1,159.20
1044	BIG LEAGUE ENTERTAINMENT-PELHAM	\$2,238.40
BIGELOW COOPERATIVE DAYCARE CENTER		\$17,081.00
1045	BIGELOW COOPERATIVE DAYCARE CENTER	\$1,706.00
1046	BIGELOW COOPERATIVE DAYCARE CENTER	\$4,160.00
1047	BIGELOW COOPERATIVE DAYCARE CENTER	\$11,215.00
BIGELOW NURSERIES INC		\$1,906.40
1048	BIGELOW NURSERIES INC	\$1,906.40
BILINGUAL DICTIONARIES INC		\$1,435.93
1049	BILINGUAL DICTIONARIES INC	\$201.03
1050	BILINGUAL DICTIONARIES INC	\$1,234.90
BILLY NICOLAS		\$5,000.00
1051	BILLY NICOLAS	\$5,000.00
BJOREM SPEECH PUBLICATIONS LLC		\$237.00
1052	BJOREM SPEECH PUBLICATIONS LLC	\$237.00
BLACK CAT LABS INC		\$4,656.95
1053	BLACK CAT LABS INC	\$1,152.20
1054	BLACK CAT LABS INC	\$1,404.75
1055	BLACK CAT LABS INC	\$2,100.00
BLACKSTONE AUDIO INC		\$1,310.83
1056	BLACKSTONE AUDIO INC	\$30.94
1057	BLACKSTONE AUDIO INC	\$40.00
1058	BLACKSTONE AUDIO INC	\$155.80
1059	BLACKSTONE AUDIO INC	\$177.59
1060	BLACKSTONE AUDIO INC	\$906.50
BLADES SHIELDS		\$97.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1061	BLADES SHIELDS	\$97.00
BLAZE IMPRINT SOLUTIONS		\$9,845.00
1062	BLAZE IMPRINT SOLUTIONS	\$128.00
1063	BLAZE IMPRINT SOLUTIONS	\$1,112.00
1064	BLAZE IMPRINT SOLUTIONS	\$8,605.00
BLICK ART MATERIALS LLC		\$16,229.59
1065	BLICK ART MATERIALS LLC	\$87.20
1066	BLICK ART MATERIALS LLC	\$94.37
1067	BLICK ART MATERIALS LLC	\$99.14
1068	BLICK ART MATERIALS LLC	\$139.55
1069	BLICK ART MATERIALS LLC	\$147.20
1070	BLICK ART MATERIALS LLC	\$274.38
1071	BLICK ART MATERIALS LLC	\$321.56
1072	BLICK ART MATERIALS LLC	\$897.50
1073	BLICK ART MATERIALS LLC	\$907.55
1074	BLICK ART MATERIALS LLC	\$1,014.74
1075	BLICK ART MATERIALS LLC	\$1,277.50
1076	BLICK ART MATERIALS LLC	\$1,641.31
1077	BLICK ART MATERIALS LLC	\$1,687.01
1078	BLICK ART MATERIALS LLC	\$3,540.51
1079	BLICK ART MATERIALS LLC	\$4,100.07
BLOOKET LLC		\$1,000.00
1080	BLOOKET LLC	\$1,000.00
BLUETARP FINANCIAL INC		\$7,475.99
1081	BLUETARP FINANCIAL INC	\$7,475.99
BLUETRITION BRANDS INC		\$13,090.82
1082	BLUETRITION BRANDS INC	\$3.96
1083	BLUETRITION BRANDS INC	\$4.66
1084	BLUETRITION BRANDS INC	\$5.37
1085	BLUETRITION BRANDS INC	\$12.69
1086	BLUETRITION BRANDS INC	\$12.99
1087	BLUETRITION BRANDS INC	\$13.38
1088	BLUETRITION BRANDS INC	\$13.38
1089	BLUETRITION BRANDS INC	\$13.38
1090	BLUETRITION BRANDS INC	\$13.38
1091	BLUETRITION BRANDS INC	\$13.38
1092	BLUETRITION BRANDS INC	\$13.38
1093	BLUETRITION BRANDS INC	\$20.07
1094	BLUETRITION BRANDS INC	\$20.07
1095	BLUETRITION BRANDS INC	\$20.07
1096	BLUETRITION BRANDS INC	\$20.07
1097	BLUETRITION BRANDS INC	\$22.76
1098	BLUETRITION BRANDS INC	\$22.99
1099	BLUETRITION BRANDS INC	\$26.07
1100	BLUETRITION BRANDS INC	\$26.76
1101	BLUETRITION BRANDS INC	\$26.76
1102	BLUETRITION BRANDS INC	\$26.76
1103	BLUETRITION BRANDS INC	\$26.76
1104	BLUETRITION BRANDS INC	\$26.76
1105	BLUETRITION BRANDS INC	\$26.76
1106	BLUETRITION BRANDS INC	\$26.76
1107	BLUETRITION BRANDS INC	\$26.76
1108	BLUETRITION BRANDS INC	\$26.76

ITEM NUMBER	VENDOR NAME	AMOUNT
1109	BLUETRITION BRANDS INC	\$26.76
1110	BLUETRITION BRANDS INC	\$26.76
1111	BLUETRITION BRANDS INC	\$26.76
1112	BLUETRITION BRANDS INC	\$31.75
1113	BLUETRITION BRANDS INC	\$33.45
1114	BLUETRITION BRANDS INC	\$33.45
1115	BLUETRITION BRANDS INC	\$33.45
1116	BLUETRITION BRANDS INC	\$33.45
1117	BLUETRITION BRANDS INC	\$33.45
1118	BLUETRITION BRANDS INC	\$33.45
1119	BLUETRITION BRANDS INC	\$33.45
1120	BLUETRITION BRANDS INC	\$33.45
1121	BLUETRITION BRANDS INC	\$33.45
1122	BLUETRITION BRANDS INC	\$33.45
1123	BLUETRITION BRANDS INC	\$40.14
1124	BLUETRITION BRANDS INC	\$40.14
1125	BLUETRITION BRANDS INC	\$40.14
1126	BLUETRITION BRANDS INC	\$40.14
1127	BLUETRITION BRANDS INC	\$40.14
1128	BLUETRITION BRANDS INC	\$40.14
1129	BLUETRITION BRANDS INC	\$40.14
1130	BLUETRITION BRANDS INC	\$40.14
1131	BLUETRITION BRANDS INC	\$40.14
1132	BLUETRITION BRANDS INC	\$40.14
1133	BLUETRITION BRANDS INC	\$40.14
1134	BLUETRITION BRANDS INC	\$40.14
1135	BLUETRITION BRANDS INC	\$40.14
1136	BLUETRITION BRANDS INC	\$40.14
1137	BLUETRITION BRANDS INC	\$40.14
1138	BLUETRITION BRANDS INC	\$40.14
1139	BLUETRITION BRANDS INC	\$40.14
1140	BLUETRITION BRANDS INC	\$40.14
1141	BLUETRITION BRANDS INC	\$40.14
1142	BLUETRITION BRANDS INC	\$46.83
1143	BLUETRITION BRANDS INC	\$46.83
1144	BLUETRITION BRANDS INC	\$46.83
1145	BLUETRITION BRANDS INC	\$46.83
1146	BLUETRITION BRANDS INC	\$53.52
1147	BLUETRITION BRANDS INC	\$53.52
1148	BLUETRITION BRANDS INC	\$53.52
1149	BLUETRITION BRANDS INC	\$53.52
1150	BLUETRITION BRANDS INC	\$53.52
1151	BLUETRITION BRANDS INC	\$53.52
1152	BLUETRITION BRANDS INC	\$53.52
1153	BLUETRITION BRANDS INC	\$53.52
1154	BLUETRITION BRANDS INC	\$53.52
1155	BLUETRITION BRANDS INC	\$53.52
1156	BLUETRITION BRANDS INC	\$60.21
1157	BLUETRITION BRANDS INC	\$60.21
1158	BLUETRITION BRANDS INC	\$60.21
1159	BLUETRITION BRANDS INC	\$60.21
1160	BLUETRITION BRANDS INC	\$63.59
1161	BLUETRITION BRANDS INC	\$66.90
1162	BLUETRITION BRANDS INC	\$66.90
1163	BLUETRITION BRANDS INC	\$66.90

ITEM NUMBER	VENDOR NAME	AMOUNT
1164	BLUETRITION BRANDS INC	\$66.90
1165	BLUETRITION BRANDS INC	\$66.90
1166	BLUETRITION BRANDS INC	\$66.90
1167	BLUETRITION BRANDS INC	\$66.90
1168	BLUETRITION BRANDS INC	\$66.90
1169	BLUETRITION BRANDS INC	\$66.90
1170	BLUETRITION BRANDS INC	\$66.90
1171	BLUETRITION BRANDS INC	\$66.90
1172	BLUETRITION BRANDS INC	\$73.59
1173	BLUETRITION BRANDS INC	\$73.59
1174	BLUETRITION BRANDS INC	\$73.59
1175	BLUETRITION BRANDS INC	\$73.59
1176	BLUETRITION BRANDS INC	\$73.59
1177	BLUETRITION BRANDS INC	\$80.28
1178	BLUETRITION BRANDS INC	\$80.28
1179	BLUETRITION BRANDS INC	\$80.28
1180	BLUETRITION BRANDS INC	\$80.28
1181	BLUETRITION BRANDS INC	\$86.97
1182	BLUETRITION BRANDS INC	\$89.62
1183	BLUETRITION BRANDS INC	\$95.69
1184	BLUETRITION BRANDS INC	\$100.35
1185	BLUETRITION BRANDS INC	\$100.35
1186	BLUETRITION BRANDS INC	\$100.35
1187	BLUETRITION BRANDS INC	\$100.35
1188	BLUETRITION BRANDS INC	\$100.35
1189	BLUETRITION BRANDS INC	\$107.04
1190	BLUETRITION BRANDS INC	\$112.97
1191	BLUETRITION BRANDS INC	\$113.73
1192	BLUETRITION BRANDS INC	\$120.42
1193	BLUETRITION BRANDS INC	\$133.80
1194	BLUETRITION BRANDS INC	\$133.80
1195	BLUETRITION BRANDS INC	\$133.80
1196	BLUETRITION BRANDS INC	\$133.80
1197	BLUETRITION BRANDS INC	\$140.49
1198	BLUETRITION BRANDS INC	\$147.18
1199	BLUETRITION BRANDS INC	\$180.63
1200	BLUETRITION BRANDS INC	\$187.32
1201	BLUETRITION BRANDS INC	\$195.34
1202	BLUETRITION BRANDS INC	\$200.70
1203	BLUETRITION BRANDS INC	\$200.70
1204	BLUETRITION BRANDS INC	\$200.70
1205	BLUETRITION BRANDS INC	\$208.33
1206	BLUETRITION BRANDS INC	\$210.12
1207	BLUETRITION BRANDS INC	\$274.29
1208	BLUETRITION BRANDS INC	\$381.33
1209	BLUETRITION BRANDS INC	\$381.33
1210	BLUETRITION BRANDS INC	\$401.40
1211	BLUETRITION BRANDS INC	\$410.39
1212	BLUETRITION BRANDS INC	\$488.37
1213	BLUETRITION BRANDS INC	\$488.37
1214	BLUETRITION BRANDS INC	\$535.20
1215	BLUETRITION BRANDS INC	\$1,921.24
BMC SOFTWARE INC		\$13,468.07
1216	BMC SOFTWARE INC	\$13,468.07

ITEM NUMBER	VENDOR NAME	AMOUNT
BO SAO		\$105.00
1217	BO SAO	\$105.00
BOARD OF BAR OVERSEERS		\$1,200.00
1218	BOARD OF BAR OVERSEERS	\$300.00
1219	BOARD OF BAR OVERSEERS	\$300.00
1220	BOARD OF BAR OVERSEERS	\$300.00
1221	BOARD OF BAR OVERSEERS	\$300.00
BOARD OF REGENTS OF THE UNIVERSITY		\$2,500.00
1222	BOARD OF REGENTS OF THE UNIVERSITY	\$2,500.00
BOATHOUSE ROW SPORTS		\$2,602.95
1223	BOATHOUSE ROW SPORTS	\$871.95
1224	BOATHOUSE ROW SPORTS	\$1,731.00
BOB'S TIRE CO		\$2,551.50
1225	BOB'S TIRE CO	\$178.50
1226	BOB'S TIRE CO	\$304.50
1227	BOB'S TIRE CO	\$493.50
1228	BOB'S TIRE CO	\$666.75
1229	BOB'S TIRE CO	\$908.25
BOBBY TRANSPORTATION SERVICES LLC		\$15,600.00
1230	BOBBY TRANSPORTATION SERVICES LLC	\$1,800.00
1231	BOBBY TRANSPORTATION SERVICES LLC	\$1,920.00
1232	BOBBY TRANSPORTATION SERVICES LLC	\$2,280.00
1233	BOBBY TRANSPORTATION SERVICES LLC	\$2,520.00
1234	BOBBY TRANSPORTATION SERVICES LLC	\$2,520.00
1235	BOBBY TRANSPORTATION SERVICES LLC	\$4,560.00
BODA BORG BOSTON LLC		\$1,344.00
1236	BODA BORG BOSTON LLC	\$1,344.00
BONNELL MOTORS INC		\$874.63
1237	BONNELL MOTORS INC	\$100.00
1238	BONNELL MOTORS INC	\$168.00
1239	BONNELL MOTORS INC	\$606.63
BONNY CHEN		\$2,600.00
1240	BONNY CHEN	\$1,100.00
1241	BONNY CHEN	\$1,500.00
BORGES NEIGHBORHOOD RESTAURANT INC		\$11,450.62
1242	BORGES NEIGHBORHOOD RESTAURANT INC	\$1,000.00
1243	BORGES NEIGHBORHOOD RESTAURANT INC	\$1,000.00
1244	BORGES NEIGHBORHOOD RESTAURANT INC	\$1,300.00
1245	BORGES NEIGHBORHOOD RESTAURANT INC	\$1,400.00
1246	BORGES NEIGHBORHOOD RESTAURANT INC	\$1,420.62
1247	BORGES NEIGHBORHOOD RESTAURANT INC	\$1,611.87
1248	BORGES NEIGHBORHOOD RESTAURANT INC	\$1,800.00
1249	BORGES NEIGHBORHOOD RESTAURANT INC	\$1,918.13
BOSTON ALLIANCE OF GLBT YOUTH INC (BAGLY)		\$7,500.00
1250	BOSTON ALLIANCE OF GLBT YOUTH INC (BAGLY)	\$1,500.00
1251	BOSTON ALLIANCE OF GLBT YOUTH INC (BAGLY)	\$6,000.00
BOSTON AREA GLEANERS INC		\$2,625.00
1252	BOSTON AREA GLEANERS INC	\$2,625.00
BOSTON AUTOMATIC TIME CLOCK INC		\$399.00
1253	BOSTON AUTOMATIC TIME CLOCK INC	\$399.00

ITEM NUMBER	VENDOR NAME	AMOUNT
BOSTON BOULDERING PROJECT LLC		\$133.00
1254	BOSTON BOULDERING PROJECT LLC	\$133.00
BOSTON BUSINESS TECHNOLOGY		\$16,031.00
1255	BOSTON BUSINESS TECHNOLOGY	\$760.00
1256	BOSTON BUSINESS TECHNOLOGY	\$920.00
1257	BOSTON BUSINESS TECHNOLOGY	\$1,240.00
1258	BOSTON BUSINESS TECHNOLOGY	\$1,480.00
1259	BOSTON BUSINESS TECHNOLOGY	\$2,535.00
1260	BOSTON BUSINESS TECHNOLOGY	\$2,800.00
1261	BOSTON BUSINESS TECHNOLOGY	\$3,110.00
1262	BOSTON BUSINESS TECHNOLOGY	\$3,186.00
BOSTON CARTING SERVICES LLC		\$5,684,411.32
1263	BOSTON CARTING SERVICES LLC	\$1,125.00
1264	BOSTON CARTING SERVICES LLC	\$2,625.00
1265	BOSTON CARTING SERVICES LLC	\$11,545.08
1266	BOSTON CARTING SERVICES LLC	\$452,156.00
1267	BOSTON CARTING SERVICES LLC	\$461,648.83
1268	BOSTON CARTING SERVICES LLC	\$463,853.83
1269	BOSTON CARTING SERVICES LLC	\$464,181.58
1270	BOSTON CARTING SERVICES LLC	\$464,436.83
1271	BOSTON CARTING SERVICES LLC	\$464,821.58
1272	BOSTON CARTING SERVICES LLC	\$478,554.78
1273	BOSTON CARTING SERVICES LLC	\$482,122.03
1274	BOSTON CARTING SERVICES LLC	\$482,141.03
1275	BOSTON CARTING SERVICES LLC	\$483,764.28
1276	BOSTON CARTING SERVICES LLC	\$484,682.19
1277	BOSTON CARTING SERVICES LLC	\$486,753.28
BOSTON CIRCUS GUILD INC		\$3,200.00
1278	BOSTON CIRCUS GUILD INC	\$3,200.00
BOSTON EQUIPMENT SERVICE COMPANY INC		\$515.00
1279	BOSTON EQUIPMENT SERVICE COMPANY INC	\$190.00
1280	BOSTON EQUIPMENT SERVICE COMPANY INC	\$325.00
BOSTON FREIGHTLINER INC		\$263.59
1281	BOSTON FREIGHTLINER INC	\$89.33
1282	BOSTON FREIGHTLINER INC	\$174.26
BOSTON GLOBE		\$2,576.93
1283	BOSTON GLOBE	\$561.02
1284	BOSTON GLOBE	\$753.74
1285	BOSTON GLOBE	\$1,262.17
BOSTON HIGASHI SCHOOL INC		\$1,500.00
1286	BOSTON HIGASHI SCHOOL INC	\$1,500.00
BOSTON MECHANICAL INC		\$212,417.22
1287	BOSTON MECHANICAL INC	\$2,381.13
1288	BOSTON MECHANICAL INC	\$3,040.06
1289	BOSTON MECHANICAL INC	\$4,018.04
1290	BOSTON MECHANICAL INC	\$5,216.72
1291	BOSTON MECHANICAL INC	\$5,248.94
1292	BOSTON MECHANICAL INC	\$5,450.28
1293	BOSTON MECHANICAL INC	\$5,908.05
1294	BOSTON MECHANICAL INC	\$7,088.15
1295	BOSTON MECHANICAL INC	\$8,638.93

ITEM NUMBER	VENDOR NAME	AMOUNT
1296	BOSTON MECHANICAL INC	\$11,870.29
1297	BOSTON MECHANICAL INC	\$17,000.10
1298	BOSTON MECHANICAL INC	\$19,796.78
1299	BOSTON MECHANICAL INC	\$24,330.70
1300	BOSTON MECHANICAL INC	\$30,834.68
1301	BOSTON MECHANICAL INC	\$61,594.37
BOSTON MECHANICAL SERVICES LLC		\$24,212.00
1302	BOSTON MECHANICAL SERVICES LLC	\$24,212.00
BOSTON MEDICAL CENTER		\$100.00
1303	BOSTON MEDICAL CENTER	\$100.00
BOSTON MUTUAL LIFE INS.CO		\$317,794.41
1304	BOSTON MUTUAL LIFE INS.CO	\$25,811.73
1305	BOSTON MUTUAL LIFE INS.CO	\$26,405.08
1306	BOSTON MUTUAL LIFE INS.CO	\$26,418.13
1307	BOSTON MUTUAL LIFE INS.CO	\$26,459.98
1308	BOSTON MUTUAL LIFE INS.CO	\$26,461.73
1309	BOSTON MUTUAL LIFE INS.CO	\$26,479.88
1310	BOSTON MUTUAL LIFE INS.CO	\$26,480.08
1311	BOSTON MUTUAL LIFE INS.CO	\$26,495.28
1312	BOSTON MUTUAL LIFE INS.CO	\$26,510.83
1313	BOSTON MUTUAL LIFE INS.CO	\$26,530.18
1314	BOSTON MUTUAL LIFE INS.CO	\$26,621.83
1315	BOSTON MUTUAL LIFE INS.CO	\$27,119.68
BOSTON NEUROPSYCHOLOGICAL SERVICES		\$1,960.00
1316	BOSTON NEUROPSYCHOLOGICAL SERVICES	\$1,960.00
BOSTON OUT-PATIENT SURGICAL SUITES LLC		\$8,256.14
1317	BOSTON OUT-PATIENT SURGICAL SUITES LLC	\$8,256.14
BOSTON RED SOX BASEBALL CLUB LP		\$5,974.00
1318	BOSTON RED SOX BASEBALL CLUB LP	\$5,974.00
BOSTON SAND AND GRAVEL CO		\$58,017.60
1319	BOSTON SAND AND GRAVEL CO	\$379.44
1320	BOSTON SAND AND GRAVEL CO	\$853.74
1321	BOSTON SAND AND GRAVEL CO	\$908.82
1322	BOSTON SAND AND GRAVEL CO	\$1,009.80
1323	BOSTON SAND AND GRAVEL CO	\$1,038.36
1324	BOSTON SAND AND GRAVEL CO	\$1,138.32
1325	BOSTON SAND AND GRAVEL CO	\$1,422.90
1326	BOSTON SAND AND GRAVEL CO	\$1,897.20
1327	BOSTON SAND AND GRAVEL CO	\$2,371.50
1328	BOSTON SAND AND GRAVEL CO	\$2,371.50
1329	BOSTON SAND AND GRAVEL CO	\$2,550.00
1330	BOSTON SAND AND GRAVEL CO	\$2,566.32
1331	BOSTON SAND AND GRAVEL CO	\$2,652.00
1332	BOSTON SAND AND GRAVEL CO	\$2,827.44
1333	BOSTON SAND AND GRAVEL CO	\$3,130.38
1334	BOSTON SAND AND GRAVEL CO	\$3,414.96
1335	BOSTON SAND AND GRAVEL CO	\$3,736.26
1336	BOSTON SAND AND GRAVEL CO	\$4,746.06
1337	BOSTON SAND AND GRAVEL CO	\$5,786.46
1338	BOSTON SAND AND GRAVEL CO	\$6,450.48
1339	BOSTON SAND AND GRAVEL CO	\$6,765.66
BOSTON SOCIETY OF LANDSCAPE ARCHITECTS		\$967.50

ITEM NUMBER	VENDOR NAME	AMOUNT
1340	BOSTON SOCIETY OF LANDSCAPE ARCHITECTS	\$967.50
BOSTON SPORTS AND SHOULDER CENTER LLC		\$36,382.86
1341	BOSTON SPORTS AND SHOULDER CENTER LLC	\$65.91
1342	BOSTON SPORTS AND SHOULDER CENTER LLC	\$65.91
1343	BOSTON SPORTS AND SHOULDER CENTER LLC	\$169.00
1344	BOSTON SPORTS AND SHOULDER CENTER LLC	\$670.13
1345	BOSTON SPORTS AND SHOULDER CENTER LLC	\$35,411.91
BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE LLC		\$20,144.88
1346	BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE L	\$172.82
1347	BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE L	\$2,420.06
1348	BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE L	\$17,552.00
BOSTON VERTICAL LLC		\$29,500.00
1349	BOSTON VERTICAL LLC	\$9,000.00
1350	BOSTON VERTICAL LLC	\$20,500.00
BOSTONIAN FLORIST INC		\$725.00
1351	BOSTONIAN FLORIST INC	\$250.00
1352	BOSTONIAN FLORIST INC	\$475.00
BOUND TREE MEDICAL LLC		\$6,725.00
1353	BOUND TREE MEDICAL LLC	\$3,341.50
1354	BOUND TREE MEDICAL LLC	\$3,383.50
BOW MARKET ENTERTAINMENT LLC		\$1,880.00
1355	BOW MARKET ENTERTAINMENT LLC	\$280.00
1356	BOW MARKET ENTERTAINMENT LLC	\$1,600.00
BOWMAN CONSULTING GROUP LTD		\$599,633.10
1357	BOWMAN CONSULTING GROUP LTD	\$256.00
1358	BOWMAN CONSULTING GROUP LTD	\$326.00
1359	BOWMAN CONSULTING GROUP LTD	\$3,109.50
1360	BOWMAN CONSULTING GROUP LTD	\$7,851.50
1361	BOWMAN CONSULTING GROUP LTD	\$8,487.00
1362	BOWMAN CONSULTING GROUP LTD	\$10,650.50
1363	BOWMAN CONSULTING GROUP LTD	\$10,843.00
1364	BOWMAN CONSULTING GROUP LTD	\$13,068.50
1365	BOWMAN CONSULTING GROUP LTD	\$15,960.00
1366	BOWMAN CONSULTING GROUP LTD	\$16,514.00
1367	BOWMAN CONSULTING GROUP LTD	\$22,797.50
1368	BOWMAN CONSULTING GROUP LTD	\$25,691.00
1369	BOWMAN CONSULTING GROUP LTD	\$28,980.00
1370	BOWMAN CONSULTING GROUP LTD	\$32,557.00
1371	BOWMAN CONSULTING GROUP LTD	\$34,950.50
1372	BOWMAN CONSULTING GROUP LTD	\$47,401.00
1373	BOWMAN CONSULTING GROUP LTD	\$47,598.60
1374	BOWMAN CONSULTING GROUP LTD	\$50,997.50
1375	BOWMAN CONSULTING GROUP LTD	\$53,532.00
1376	BOWMAN CONSULTING GROUP LTD	\$74,952.00
1377	BOWMAN CONSULTING GROUP LTD	\$93,110.00
BOYDS DIRECT CORP.		\$1,558.00
1378	BOYDS DIRECT CORP.	\$82.50
1379	BOYDS DIRECT CORP.	\$90.50
1380	BOYDS DIRECT CORP.	\$575.00
1381	BOYDS DIRECT CORP.	\$810.00
BPC ELECTRICAL LLC		\$2,675.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1382	BPC ELECTRICAL LLC	\$2,675.00
BPJF LLC		\$1,300.00
1383	BPJF LLC	\$650.00
1384	BPJF LLC	\$650.00
BRADFORD EMERSON		\$500.00
1385	BRADFORD EMERSON	\$500.00
BRAND COMPANY INC.		\$2,242.00
1386	BRAND COMPANY INC.	\$104.60
1387	BRAND COMPANY INC.	\$127.08
1388	BRAND COMPANY INC.	\$128.50
1389	BRAND COMPANY INC.	\$134.58
1390	BRAND COMPANY INC.	\$274.08
1391	BRAND COMPANY INC.	\$1,473.16
BRAZILIAN COMMUNITY HERITAGE		\$5,000.00
1392	BRAZILIAN COMMUNITY HERITAGE	\$5,000.00
BRAZILIAN MARTIAL ARTS CENTER		\$2,400.00
1393	BRAZILIAN MARTIAL ARTS CENTER	\$2,400.00
BRAZILIAN WOMEN'S GROUP		\$50.00
1394	BRAZILIAN WOMEN'S GROUP	\$50.00
BRAZUKINHA TRANSPORT AND CARE INC		\$80,310.50
1395	BRAZUKINHA TRANSPORT AND CARE INC	\$430.00
1396	BRAZUKINHA TRANSPORT AND CARE INC	\$3,870.00
1397	BRAZUKINHA TRANSPORT AND CARE INC	\$4,260.00
1398	BRAZUKINHA TRANSPORT AND CARE INC	\$4,300.00
1399	BRAZUKINHA TRANSPORT AND CARE INC	\$6,944.00
1400	BRAZUKINHA TRANSPORT AND CARE INC	\$10,517.00
1401	BRAZUKINHA TRANSPORT AND CARE INC	\$11,844.00
1402	BRAZUKINHA TRANSPORT AND CARE INC	\$38,145.50
BRE-BMR III 2021 HOLDCO LLC		\$353,034.18
1403	BRE-BMR III 2021 HOLDCO LLC	\$87,394.00
1404	BRE-BMR III 2021 HOLDCO LLC	\$87,394.00
1405	BRE-BMR III 2021 HOLDCO LLC	\$89,123.09
1406	BRE-BMR III 2021 HOLDCO LLC	\$89,123.09
BREAKTHROUGH COLLABORATION		\$3,600.00
1407	BREAKTHROUGH COLLABORATION	\$3,600.00
BRETT HENRY CATERING LLC		\$9,420.00
1408	BRETT HENRY CATERING LLC	\$1,300.00
1409	BRETT HENRY CATERING LLC	\$1,400.00
1410	BRETT HENRY CATERING LLC	\$1,680.00
1411	BRETT HENRY CATERING LLC	\$1,680.00
1412	BRETT HENRY CATERING LLC	\$3,360.00
BRETT SIMARRIAN		\$97.00
1413	BRETT SIMARRIAN	\$97.00
BRIAN ALLISON		\$194.00
1414	BRIAN ALLISON	\$97.00
1415	BRIAN ALLISON	\$97.00
BRIAN DEVINE		\$97.00
1416	BRIAN DEVINE	\$97.00
BRIAN GIRARD		\$167.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1417	BRIAN GIRARD	\$167.00
BRIAN MATTHEW WALSH		\$400.00
1418	BRIAN MATTHEW WALSH	\$400.00
BRIAN MILAUSKAS		\$4,575.00
1419	BRIAN MILAUSKAS	\$525.00
1420	BRIAN MILAUSKAS	\$4,050.00
BRIAN PLANZ		\$122.00
1421	BRIAN PLANZ	\$122.00
BRIAN TRUGLIO		\$80.00
1422	BRIAN TRUGLIO	\$80.00
BRIANNA ANTAYA		\$500.00
1423	BRIANNA ANTAYA	\$500.00
BRIANNAS CAFE		\$3,500.00
1424	BRIANNAS CAFE	\$3,500.00
BRIDGETOWER OPCO LLC		\$449.00
1425	BRIDGETOWER OPCO LLC	\$449.00
BRIDGEWATER STATE UNIVERSITY		\$50.00
1426	BRIDGEWATER STATE UNIVERSITY	\$50.00
BRIGHAM AND WOMEN'S HOSPITAL		\$2,808.15
1427	BRIGHAM AND WOMEN'S HOSPITAL	\$93.84
1428	BRIGHAM AND WOMEN'S HOSPITAL	\$2,714.31
BRIGHAM AND WOMENS PHYS ORG		\$19.56
1429	BRIGHAM AND WOMENS PHYS ORG	\$19.56
BRIGHT MORNING CONSULTING INC		\$3,280.00
1430	BRIGHT MORNING CONSULTING INC	\$895.00
1431	BRIGHT MORNING CONSULTING INC	\$2,385.00
BRITTANI LANZILLI		\$1,875.00
1432	BRITTANI LANZILLI	\$1,875.00
BROADWAY BRAKE CORP.		\$685.55
1433	BROADWAY BRAKE CORP.	\$685.55
BRODY, HARDOON, PERKINS & KESTEN LLP		\$121,984.94
1434	BRODY, HARDOON, PERKINS & KESTEN LLP	\$45.50
1435	BRODY, HARDOON, PERKINS & KESTEN LLP	\$300.00
1436	BRODY, HARDOON, PERKINS & KESTEN LLP	\$1,755.00
1437	BRODY, HARDOON, PERKINS & KESTEN LLP	\$2,313.60
1438	BRODY, HARDOON, PERKINS & KESTEN LLP	\$5,050.00
1439	BRODY, HARDOON, PERKINS & KESTEN LLP	\$5,755.00
1440	BRODY, HARDOON, PERKINS & KESTEN LLP	\$7,835.00
1441	BRODY, HARDOON, PERKINS & KESTEN LLP	\$98,930.84
BROOKLINE COMMUNITY MENTAL HEALTH CENTER		\$1,000.00
1442	BROOKLINE COMMUNITY MENTAL HEALTH CENTER	\$1,000.00
BROOKS & DERENSIS P.C.		\$225.00
1443	BROOKS & DERENSIS P.C.	\$225.00
BROOKS LAW PC		\$1,364.91
1444	BROOKS LAW PC	\$1,364.91
BROWN AND CALDWELL		\$63,050.13
1445	BROWN AND CALDWELL	\$690.02

ITEM NUMBER	VENDOR NAME	AMOUNT
1446	BROWN AND CALDWELL	\$5,780.23
1447	BROWN AND CALDWELL	\$10,666.10
1448	BROWN AND CALDWELL	\$10,708.96
1449	BROWN AND CALDWELL	\$11,330.73
1450	BROWN AND CALDWELL	\$23,874.09
BROWNELLS INC		\$238.97
1451	BROWNELLS INC	\$8.38
1452	BROWNELLS INC	\$230.59
BRUCE K JOHNSON		\$4,500.00
1453	BRUCE K JOHNSON	\$4,500.00
BRUCE L ANDERSON		\$194.00
1454	BRUCE L ANDERSON	\$97.00
1455	BRUCE L ANDERSON	\$97.00
BRYAN MANCIA MORALES		\$5,500.00
1456	BRYAN MANCIA MORALES	\$5,500.00
BRYAN MURPHY		\$73,185.12
1457	BRYAN MURPHY	\$9,148.14
1458	BRYAN MURPHY	\$9,148.14
1459	BRYAN MURPHY	\$9,148.14
1460	BRYAN MURPHY	\$9,148.14
1461	BRYAN MURPHY	\$9,148.14
1462	BRYAN MURPHY	\$9,758.02
1463	BRYAN MURPHY	\$17,686.40
BSN SPORTS		\$101,812.17
1464	BSN SPORTS	\$52.97
1465	BSN SPORTS	\$303.53
1466	BSN SPORTS	\$810.00
1467	BSN SPORTS	\$1,262.01
1468	BSN SPORTS	\$1,609.58
1469	BSN SPORTS	\$2,089.95
1470	BSN SPORTS	\$2,197.60
1471	BSN SPORTS	\$2,283.75
1472	BSN SPORTS	\$2,316.00
1473	BSN SPORTS	\$3,243.79
1474	BSN SPORTS	\$3,935.84
1475	BSN SPORTS	\$4,630.50
1476	BSN SPORTS	\$4,761.98
1477	BSN SPORTS	\$5,985.00
1478	BSN SPORTS	\$6,093.79
1479	BSN SPORTS	\$7,105.42
1480	BSN SPORTS	\$9,995.12
1481	BSN SPORTS	\$10,780.14
1482	BSN SPORTS	\$12,355.20
1483	BSN SPORTS	\$20,000.00
BULGROUP PROPERTIES LLP		\$240,656.51
1484	BULGROUP PROPERTIES LLP	\$3,828.26
1485	BULGROUP PROPERTIES LLP	\$5,325.97
1486	BULGROUP PROPERTIES LLP	\$7,280.13
1487	BULGROUP PROPERTIES LLP	\$8,827.67
1488	BULGROUP PROPERTIES LLP	\$10,640.71
1489	BULGROUP PROPERTIES LLP	\$17,088.91
1490	BULGROUP PROPERTIES LLP	\$20,246.56

ITEM NUMBER	VENDOR NAME	AMOUNT
1491	BULGROUP PROPERTIES LLP	\$22,558.17
1492	BULGROUP PROPERTIES LLP	\$22,958.59
1493	BULGROUP PROPERTIES LLP	\$35,917.36
1494	BULGROUP PROPERTIES LLP	\$85,984.18
BUREAU OF EDUCATION & RESEARCH INC		\$1,120.00
1495	BUREAU OF EDUCATION & RESEARCH INC	\$295.00
1496	BUREAU OF EDUCATION & RESEARCH INC	\$825.00
BURLINGTON ENGLISH INC		\$5,216.00
1497	BURLINGTON ENGLISH INC	\$96.00
1498	BURLINGTON ENGLISH INC	\$5,120.00
BURMAX COMPANY INC		\$4,647.03
1499	BURMAX COMPANY INC	\$21.60
1500	BURMAX COMPANY INC	\$4,625.43
BURO HAPOLD COUNSULTING ENGINEERS PC		\$104,205.60
1501	BURO HAPOLD COUNSULTING ENGINEERS PC	\$4,205.00
1502	BURO HAPOLD COUNSULTING ENGINEERS PC	\$16,995.00
1503	BURO HAPOLD COUNSULTING ENGINEERS PC	\$22,415.00
1504	BURO HAPOLD COUNSULTING ENGINEERS PC	\$27,585.00
1505	BURO HAPOLD COUNSULTING ENGINEERS PC	\$33,005.60
BUSY BEE JUMPERS PARENT CO		\$732.50
1506	BUSY BEE JUMPERS PARENT CO	\$325.00
1507	BUSY BEE JUMPERS PARENT CO	\$407.50
BWB-SQUARE LLC		\$37,136.34
1508	BWB-SQUARE LLC	\$195.00
1509	BWB-SQUARE LLC	\$195.00
1510	BWB-SQUARE LLC	\$195.00
1511	BWB-SQUARE LLC	\$990.15
1512	BWB-SQUARE LLC	\$1,195.43
1513	BWB-SQUARE LLC	\$2,152.46
1514	BWB-SQUARE LLC	\$7,623.00
1515	BWB-SQUARE LLC	\$7,623.00
1516	BWB-SQUARE LLC	\$7,623.00
1517	BWB-SQUARE LLC	\$9,344.30
BYETTE INSURANCE AGENCY INC		\$529.00
1518	BYETTE INSURANCE AGENCY INC	\$529.00
C AND S SPECIALTY INC		\$70,839.52
1519	C AND S SPECIALTY INC	\$103.20
1520	C AND S SPECIALTY INC	\$283.08
1521	C AND S SPECIALTY INC	\$1,023.35
1522	C AND S SPECIALTY INC	\$1,456.61
1523	C AND S SPECIALTY INC	\$3,510.00
1524	C AND S SPECIALTY INC	\$5,135.96
1525	C AND S SPECIALTY INC	\$6,850.32
1526	C AND S SPECIALTY INC	\$52,477.00
C N WOOD ENVIRO LLC		\$65,160.43
1527	C N WOOD ENVIRO LLC	\$34.63
1528	C N WOOD ENVIRO LLC	\$37.34
1529	C N WOOD ENVIRO LLC	\$260.42
1530	C N WOOD ENVIRO LLC	\$270.40
1531	C N WOOD ENVIRO LLC	\$336.84
1532	C N WOOD ENVIRO LLC	\$444.04

ITEM NUMBER	VENDOR NAME	AMOUNT
1533	C N WOOD ENVIRO LLC	\$1,424.11
1534	C N WOOD ENVIRO LLC	\$1,585.93
1535	C N WOOD ENVIRO LLC	\$3,681.88
1536	C N WOOD ENVIRO LLC	\$13,517.96
1537	C N WOOD ENVIRO LLC	\$43,566.88
C NAUGHTON CORP		\$1,211,362.10
1538	C NAUGHTON CORP	\$29,260.00
1539	C NAUGHTON CORP	\$117,391.60
1540	C NAUGHTON CORP	\$139,754.50
1541	C NAUGHTON CORP	\$169,011.65
1542	C NAUGHTON CORP	\$257,837.12
1543	C NAUGHTON CORP	\$498,107.23
C&C EMPOWERMENT COACHING LLC		\$5,250.00
1544	C&C EMPOWERMENT COACHING LLC	\$5,250.00
CABOT RISK STRATEGIES LLC		\$1,474,849.28
1545	CABOT RISK STRATEGIES LLC	\$121.00
1546	CABOT RISK STRATEGIES LLC	\$7,081.68
1547	CABOT RISK STRATEGIES LLC	\$9,000.00
1548	CABOT RISK STRATEGIES LLC	\$10,253.52
1549	CABOT RISK STRATEGIES LLC	\$10,954.00
1550	CABOT RISK STRATEGIES LLC	\$19,665.00
1551	CABOT RISK STRATEGIES LLC	\$21,432.00
1552	CABOT RISK STRATEGIES LLC	\$24,587.92
1553	CABOT RISK STRATEGIES LLC	\$256,224.16
1554	CABOT RISK STRATEGIES LLC	\$1,115,530.00
CALLA TAYLOR		\$2,000.00
1555	CALLA TAYLOR	\$2,000.00
CAMBRIDGE HEALTH ALLIANCE FOUNDATION		\$1,500.00
1556	CAMBRIDGE HEALTH ALLIANCE FOUNDATION	\$1,500.00
CAMBRIDGE HOUSING AUTHORITY		\$1,000,000.00
1557	CAMBRIDGE HOUSING AUTHORITY	\$250,000.00
1558	CAMBRIDGE HOUSING AUTHORITY	\$250,000.00
1559	CAMBRIDGE HOUSING AUTHORITY	\$500,000.00
CAMBRIDGE PUBLIC HEALTH COMMISSION		\$211,893.62
1560	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$8.87
1561	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$65.91
1562	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$65.91
1563	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$65.91
1564	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$76.76
1565	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$83.65
1566	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$96.01
1567	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$98.77
1568	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$100.00
1569	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$109.80
1570	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$132.19
1571	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$140.35
1572	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$142.67
1573	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$154.91
1574	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$164.68
1575	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$164.68
1576	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$181.82
1577	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$183.65

ITEM NUMBER	VENDOR NAME	AMOUNT
1578	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$202.20
1579	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$206.10
1580	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$214.74
1581	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$216.62
1582	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$222.11
1583	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$222.34
1584	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$223.04
1585	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$226.91
1586	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$227.80
1587	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$249.48
1588	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$250.71
1589	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$268.11
1590	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$275.40
1591	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$276.58
1592	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$291.08
1593	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$293.19
1594	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$315.53
1595	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$316.36
1596	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$362.72
1597	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$362.75
1598	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$366.37
1599	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$371.36
1600	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$379.81
1601	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$409.80
1602	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$413.10
1603	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$415.39
1604	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$422.19
1605	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$493.90
1606	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$639.89
1607	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$680.82
1608	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$775.00
1609	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$790.56
1610	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$925.60
1611	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$971.12
1612	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,011.75
1613	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,155.00
1614	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,379.71
1615	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,735.00
1616	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,000.00
1617	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,065.00
1618	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,000.00
1619	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,360.94
1620	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,420.00
1621	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,541.80
1622	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,643.68
1623	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,898.44
1624	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,975.00
1625	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,000.00
1626	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,000.00
1627	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,000.00
1628	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,000.00
1629	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,000.00
1630	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,020.00
1631	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,541.80
1632	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$5,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1633	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$5,095.00
1634	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$6,279.67
1635	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$6,287.70
1636	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$8,000.00
1637	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$8,869.73
1638	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$9,825.00
1639	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$12,000.00
1640	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$12,739.50
1641	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$16,460.00
1642	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$43,273.68
CAMBRIDGE SEVEN ASSOCIATES INC		\$327,892.73
1643	CAMBRIDGE SEVEN ASSOCIATES INC	\$12,986.00
1644	CAMBRIDGE SEVEN ASSOCIATES INC	\$14,573.00
1645	CAMBRIDGE SEVEN ASSOCIATES INC	\$18,887.50
1646	CAMBRIDGE SEVEN ASSOCIATES INC	\$19,171.50
1647	CAMBRIDGE SEVEN ASSOCIATES INC	\$26,801.30
1648	CAMBRIDGE SEVEN ASSOCIATES INC	\$26,925.00
1649	CAMBRIDGE SEVEN ASSOCIATES INC	\$28,657.43
1650	CAMBRIDGE SEVEN ASSOCIATES INC	\$30,193.00
1651	CAMBRIDGE SEVEN ASSOCIATES INC	\$39,816.00
1652	CAMBRIDGE SEVEN ASSOCIATES INC	\$42,841.00
1653	CAMBRIDGE SEVEN ASSOCIATES INC	\$67,041.00
CAMELOT SPECIAL EVENTS AND TENTS INC		\$13,651.75
1654	CAMELOT SPECIAL EVENTS AND TENTS INC	\$2,252.80
1655	CAMELOT SPECIAL EVENTS AND TENTS INC	\$11,398.95
CAMERON KINCHELOE		\$1,000.00
1656	CAMERON KINCHELOE	\$1,000.00
CAMERON LYNCH		\$97.00
1657	CAMERON LYNCH	\$97.00
CANDACE PELLEGRINI		\$352.94
1658	CANDACE PELLEGRINI	\$352.94
CANVA US INC		\$119.99
1659	CANVA US INC	\$119.99
CAPA ANESTHESIA LLC		\$1,704.70
1660	CAPA ANESTHESIA LLC	\$390.00
1661	CAPA ANESTHESIA LLC	\$657.35
1662	CAPA ANESTHESIA LLC	\$657.35
CAPE ANN WHALE WATCH		\$140.00
1663	CAPE ANN WHALE WATCH	\$140.00
CAPITAL STRATEGIC SOLUTIONS LLC		\$9,000.00
1664	CAPITAL STRATEGIC SOLUTIONS LLC	\$2,640.00
1665	CAPITAL STRATEGIC SOLUTIONS LLC	\$2,640.00
1666	CAPITAL STRATEGIC SOLUTIONS LLC	\$3,720.00
CAPITOL INFORMATION GROUP INC		\$211.00
1667	CAPITOL INFORMATION GROUP INC	\$211.00
CAPS COLLABORATIVE		\$81,838.50
1668	CAPS COLLABORATIVE	\$81,838.50
CARASOFT TECHNOLOGY CORPORATION		\$43,451.04
1669	CARASOFT TECHNOLOGY CORPORATION	\$18,990.34
1670	CARASOFT TECHNOLOGY CORPORATION	\$24,460.70

ITEM NUMBER	VENDOR NAME	AMOUNT
CAREWORKS MANAGED CARE SERVICES		\$394.21
1671	CAREWORKS MANAGED CARE SERVICES	\$3.75
1672	CAREWORKS MANAGED CARE SERVICES	\$13.03
1673	CAREWORKS MANAGED CARE SERVICES	\$15.52
1674	CAREWORKS MANAGED CARE SERVICES	\$27.62
1675	CAREWORKS MANAGED CARE SERVICES	\$56.84
1676	CAREWORKS MANAGED CARE SERVICES	\$65.12
1677	CAREWORKS MANAGED CARE SERVICES	\$212.33
CARIBBEAN VIBE LLC		\$2,500.00
1678	CARIBBEAN VIBE LLC	\$2,500.00
CARL GUSTAFSON PC		\$943.51
1679	CARL GUSTAFSON PC	\$166.01
1680	CARL GUSTAFSON PC	\$215.11
1681	CARL GUSTAFSON PC	\$229.28
1682	CARL GUSTAFSON PC	\$333.11
CARL STAUFFER		\$1,000.00
1683	CARL STAUFFER	\$1,000.00
CARLA A SCUZZARELLA		\$13.58
1684	CARLA A SCUZZARELLA	\$13.58
CARLI FENCE CO INC		\$348,950.00
1685	CARLI FENCE CO INC	\$789.00
1686	CARLI FENCE CO INC	\$798.00
1687	CARLI FENCE CO INC	\$1,528.00
1688	CARLI FENCE CO INC	\$1,700.00
1689	CARLI FENCE CO INC	\$2,100.00
1690	CARLI FENCE CO INC	\$2,677.00
1691	CARLI FENCE CO INC	\$3,772.00
1692	CARLI FENCE CO INC	\$4,701.00
1693	CARLI FENCE CO INC	\$5,418.00
1694	CARLI FENCE CO INC	\$5,757.00
1695	CARLI FENCE CO INC	\$5,796.00
1696	CARLI FENCE CO INC	\$6,317.00
1697	CARLI FENCE CO INC	\$7,275.00
1698	CARLI FENCE CO INC	\$8,890.00
1699	CARLI FENCE CO INC	\$11,032.00
1700	CARLI FENCE CO INC	\$13,399.00
1701	CARLI FENCE CO INC	\$17,835.00
1702	CARLI FENCE CO INC	\$20,103.00
1703	CARLI FENCE CO INC	\$21,500.00
1704	CARLI FENCE CO INC	\$24,490.00
1705	CARLI FENCE CO INC	\$49,748.00
1706	CARLI FENCE CO INC	\$133,325.00
CARLOS LOPEZ		\$9,850.00
1707	CARLOS LOPEZ	\$9,850.00
CAROLE FINN-WEIDMAN		\$1,050.00
1708	CAROLE FINN-WEIDMAN	\$350.00
1709	CAROLE FINN-WEIDMAN	\$350.00
1710	CAROLE FINN-WEIDMAN	\$350.00
CAROLEANN FODERA		\$30.00
1711	CAROLEANN FODERA	\$30.00
CAROLICIOUS LLC		\$1,042.50

ITEM NUMBER	VENDOR NAME	AMOUNT
1712	CAROLICIOUS LLC	\$347.50
1713	CAROLICIOUS LLC	\$695.00
CAROLINA ALMONTE		\$2,400.00
1714	CAROLINA ALMONTE	\$2,400.00
CAROLINA BIOLOGICAL SUPPLY COMPANY		\$210.30
1715	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$67.39
1716	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$142.91
CAROLINE BRADBURY		\$1,030.00
1717	CAROLINE BRADBURY	\$100.00
1718	CAROLINE BRADBURY	\$100.00
1719	CAROLINE BRADBURY	\$110.00
1720	CAROLINE BRADBURY	\$110.00
1721	CAROLINE BRADBURY	\$120.00
1722	CAROLINE BRADBURY	\$240.00
1723	CAROLINE BRADBURY	\$250.00
CAROLINE FREDERICKS		\$60.00
1724	CAROLINE FREDERICKS	\$60.00
CAROLINE HANLY		\$3,446.00
1725	CAROLINE HANLY	\$3,446.00
CAROLYN BOYES-WATSON		\$2,950.00
1726	CAROLYN BOYES-WATSON	\$2,950.00
CAROLYNE SILVA SOUZA		\$9,900.00
1727	CAROLYNE SILVA SOUZA	\$2,700.00
1728	CAROLYNE SILVA SOUZA	\$3,600.00
1729	CAROLYNE SILVA SOUZA	\$3,600.00
CARROL BROS INC		\$2,100.00
1730	CARROL BROS INC	\$2,100.00
CASELLA RECYCLING LLC		\$523,544.40
1731	CASELLA RECYCLING LLC	\$37,671.54
1732	CASELLA RECYCLING LLC	\$37,889.20
1733	CASELLA RECYCLING LLC	\$39,252.60
1734	CASELLA RECYCLING LLC	\$40,745.64
1735	CASELLA RECYCLING LLC	\$41,373.27
1736	CASELLA RECYCLING LLC	\$43,163.62
1737	CASELLA RECYCLING LLC	\$43,384.04
1738	CASELLA RECYCLING LLC	\$46,276.74
1739	CASELLA RECYCLING LLC	\$46,931.14
1740	CASELLA RECYCLING LLC	\$48,074.78
1741	CASELLA RECYCLING LLC	\$49,066.75
1742	CASELLA RECYCLING LLC	\$49,715.08
CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC		\$36,850.00
1743	CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC	\$2,200.00
1744	CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC	\$5,225.00
1745	CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC	\$5,225.00
1746	CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC	\$5,775.00
1747	CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC	\$5,775.00
1748	CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC	\$6,050.00
1749	CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC	\$6,600.00
CASEY HALL TRAINING ASSOCIATES LLC		\$29,300.00
1750	CASEY HALL TRAINING ASSOCIATES LLC	\$2,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1751	CASEY HALL TRAINING ASSOCIATES LLC	\$6,500.00
1752	CASEY HALL TRAINING ASSOCIATES LLC	\$20,300.00
CASON'S EQUIPMENT COMPANY		\$11,859.08
1753	CASON'S EQUIPMENT COMPANY	\$1,353.00
1754	CASON'S EQUIPMENT COMPANY	\$4,084.95
1755	CASON'S EQUIPMENT COMPANY	\$6,421.13
CATALDO AMBULANCE SVC INC		\$25,092.25
1756	CATALDO AMBULANCE SVC INC	\$245.16
1757	CATALDO AMBULANCE SVC INC	\$347.09
1758	CATALDO AMBULANCE SVC INC	\$24,500.00
CATALIS PUBLIC WORKS AND CITIZEN ENGAGEMENT LLC		\$49,553.96
1759	CATALIS PUBLIC WORKS AND CITIZEN ENGAGEMENT LLC	\$49,553.96
CATHERINE E MAXWELL		\$500.00
1760	CATHERINE E MAXWELL	\$500.00
CATHERINE FLAHERTY		\$150.00
1761	CATHERINE FLAHERTY	\$150.00
CATHERINE NAKATO		\$6,300.00
1762	CATHERINE NAKATO	\$300.00
1763	CATHERINE NAKATO	\$500.00
1764	CATHERINE NAKATO	\$2,500.00
1765	CATHERINE NAKATO	\$3,000.00
CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE OF		\$35,944.86
1766	CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE (\$7,860.00
1767	CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE (\$13,265.00
1768	CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE (\$14,819.86
CBA LANDSCAPE ARCHITECTS		\$11,230.00
1769	CBA LANDSCAPE ARCHITECTS	\$2,140.00
1770	CBA LANDSCAPE ARCHITECTS	\$9,090.00
CBIZ CPAS PC		\$58,200.00
1771	CBIZ CPAS PC	\$2,000.00
1772	CBIZ CPAS PC	\$2,500.00
1773	CBIZ CPAS PC	\$53,700.00
CBRE INC		\$18,500.00
1774	CBRE INC	\$4,625.00
1775	CBRE INC	\$4,625.00
1776	CBRE INC	\$9,250.00
CDW LLC		\$44,270.23
1777	CDW LLC	\$128.59
1778	CDW LLC	\$133.92
1779	CDW LLC	\$173.46
1780	CDW LLC	\$219.60
1781	CDW LLC	\$293.67
1782	CDW LLC	\$346.92
1783	CDW LLC	\$476.22
1784	CDW LLC	\$1,390.88
1785	CDW LLC	\$1,551.90
1786	CDW LLC	\$2,789.75
1787	CDW LLC	\$2,943.36
1788	CDW LLC	\$3,129.48
1789	CDW LLC	\$6,020.64

ITEM NUMBER	VENDOR NAME	AMOUNT
1790	CDW LLC	\$24,671.84
CELIA ANGELINA CARBINI		\$23,800.00
1791	CELIA ANGELINA CARBINI	\$6,600.00
1792	CELIA ANGELINA CARBINI	\$8,200.00
1793	CELIA ANGELINA CARBINI	\$9,000.00
CELLCO PARTNERSHIP		\$493,990.68
1794	CELLCO PARTNERSHIP	\$22.06
1795	CELLCO PARTNERSHIP	\$37.99
1796	CELLCO PARTNERSHIP	\$37.99
1797	CELLCO PARTNERSHIP	\$113.97
1798	CELLCO PARTNERSHIP	\$113.97
1799	CELLCO PARTNERSHIP	\$113.97
1800	CELLCO PARTNERSHIP	\$113.97
1801	CELLCO PARTNERSHIP	\$113.97
1802	CELLCO PARTNERSHIP	\$113.97
1803	CELLCO PARTNERSHIP	\$113.97
1804	CELLCO PARTNERSHIP	\$1,734.96
1805	CELLCO PARTNERSHIP	\$1,991.82
1806	CELLCO PARTNERSHIP	\$2,031.70
1807	CELLCO PARTNERSHIP	\$2,259.43
1808	CELLCO PARTNERSHIP	\$2,259.45
1809	CELLCO PARTNERSHIP	\$2,259.47
1810	CELLCO PARTNERSHIP	\$2,259.53
1811	CELLCO PARTNERSHIP	\$2,259.67
1812	CELLCO PARTNERSHIP	\$2,259.79
1813	CELLCO PARTNERSHIP	\$2,298.49
1814	CELLCO PARTNERSHIP	\$2,373.07
1815	CELLCO PARTNERSHIP	\$2,407.44
1816	CELLCO PARTNERSHIP	\$2,848.45
1817	CELLCO PARTNERSHIP	\$32,272.47
1818	CELLCO PARTNERSHIP	\$34,737.66
1819	CELLCO PARTNERSHIP	\$34,865.96
1820	CELLCO PARTNERSHIP	\$35,318.67
1821	CELLCO PARTNERSHIP	\$35,425.33
1822	CELLCO PARTNERSHIP	\$37,619.00
1823	CELLCO PARTNERSHIP	\$38,225.88
1824	CELLCO PARTNERSHIP	\$38,415.70
1825	CELLCO PARTNERSHIP	\$39,625.63
1826	CELLCO PARTNERSHIP	\$40,167.68
1827	CELLCO PARTNERSHIP	\$40,792.60
1828	CELLCO PARTNERSHIP	\$56,385.00
CENGAGE LEARNING INC		\$23,266.48
1829	CENGAGE LEARNING INC	\$19.20
1830	CENGAGE LEARNING INC	\$32.79
1831	CENGAGE LEARNING INC	\$46.79
1832	CENGAGE LEARNING INC	\$62.98
1833	CENGAGE LEARNING INC	\$87.17
1834	CENGAGE LEARNING INC	\$91.58
1835	CENGAGE LEARNING INC	\$113.56
1836	CENGAGE LEARNING INC	\$123.49
1837	CENGAGE LEARNING INC	\$136.01
1838	CENGAGE LEARNING INC	\$169.21
1839	CENGAGE LEARNING INC	\$177.56
1840	CENGAGE LEARNING INC	\$233.57

ITEM NUMBER	VENDOR NAME	AMOUNT
1841	CENGAGE LEARNING INC	\$274.31
1842	CENGAGE LEARNING INC	\$277.51
1843	CENGAGE LEARNING INC	\$471.87
1844	CENGAGE LEARNING INC	\$508.13
1845	CENGAGE LEARNING INC	\$3,718.00
1846	CENGAGE LEARNING INC	\$4,554.00
1847	CENGAGE LEARNING INC	\$12,168.75
CENTER FOR APPLIED LINGUISTICS		\$765.00
1848	CENTER FOR APPLIED LINGUISTICS	\$255.00
1849	CENTER FOR APPLIED LINGUISTICS	\$255.00
1850	CENTER FOR APPLIED LINGUISTICS	\$255.00
CENTER OF NONVERBAL COMMUNICATION LLC		\$9,995.00
1851	CENTER OF NONVERBAL COMMUNICATION LLC	\$3,395.00
1852	CENTER OF NONVERBAL COMMUNICATION LLC	\$6,600.00
CENTERS FOR MEDICARE & MEDICAID SERVICES		\$112,176.20
1853	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$9,444.80
1854	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$9,660.90
1855	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$10,027.80
1856	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$10,062.80
1857	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$10,304.50
1858	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$10,324.80
1859	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$10,360.00
1860	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$10,429.60
1861	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$10,434.00
1862	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$10,434.00
1863	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$10,693.00
CENTRAL EQUIPMENT LLC		\$4,370.00
1864	CENTRAL EQUIPMENT LLC	\$4,370.00
CENTRAL PAPER COMPANY INC		\$21,131.39
1865	CENTRAL PAPER COMPANY INC	\$67.41
1866	CENTRAL PAPER COMPANY INC	\$244.00
1867	CENTRAL PAPER COMPANY INC	\$246.35
1868	CENTRAL PAPER COMPANY INC	\$313.40
1869	CENTRAL PAPER COMPANY INC	\$394.74
1870	CENTRAL PAPER COMPANY INC	\$474.15
1871	CENTRAL PAPER COMPANY INC	\$507.31
1872	CENTRAL PAPER COMPANY INC	\$619.49
1873	CENTRAL PAPER COMPANY INC	\$718.75
1874	CENTRAL PAPER COMPANY INC	\$1,223.98
1875	CENTRAL PAPER COMPANY INC	\$1,664.91
1876	CENTRAL PAPER COMPANY INC	\$1,740.86
1877	CENTRAL PAPER COMPANY INC	\$1,761.54
1878	CENTRAL PAPER COMPANY INC	\$11,154.50
CENTRAL POLY-BAG CORP.		\$9,990.00
1879	CENTRAL POLY-BAG CORP.	\$9,990.00
CENTURION PARTNERS HEALTH & FITNESS LLC		\$24,369.52
1880	CENTURION PARTNERS HEALTH & FITNESS LLC	\$24,369.52
CENTURY TYPOGRAPHY INC		\$14,762.00
1881	CENTURY TYPOGRAPHY INC	\$1,960.00
1882	CENTURY TYPOGRAPHY INC	\$2,477.00
1883	CENTURY TYPOGRAPHY INC	\$5,130.00
1884	CENTURY TYPOGRAPHY INC	\$5,195.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CERBERUS LLC		\$999.00
1885	CERBERUS LLC	\$999.00
CESAR MERINO		\$337.50
1886	CESAR MERINO	\$62.50
1887	CESAR MERINO	\$75.00
1888	CESAR MERINO	\$87.50
1889	CESAR MERINO	\$112.50
CETRA INC		\$23,134.68
1890	CETRA INC	\$204.00
1891	CETRA INC	\$246.54
1892	CETRA INC	\$1,017.96
1893	CETRA INC	\$2,259.72
1894	CETRA INC	\$2,408.47
1895	CETRA INC	\$2,740.00
1896	CETRA INC	\$3,115.95
1897	CETRA INC	\$4,300.14
1898	CETRA INC	\$6,841.90
CHACON RESTAURANT GROUP INC		\$267.74
1899	CHACON RESTAURANT GROUP INC	\$267.74
CHADWICK-BAROSS INC		\$148,724.44
1900	CHADWICK-BAROSS INC	\$231.01
1901	CHADWICK-BAROSS INC	\$611.52
1902	CHADWICK-BAROSS INC	\$846.00
1903	CHADWICK-BAROSS INC	\$2,415.39
1904	CHADWICK-BAROSS INC	\$4,047.52
1905	CHADWICK-BAROSS INC	\$140,573.00
CHAHAT KALIA		\$500.00
1906	CHAHAT KALIA	\$250.00
1907	CHAHAT KALIA	\$250.00
CHAMPIONS CHOICE APPAREL LLC		\$1,207.50
1908	CHAMPIONS CHOICE APPAREL LLC	\$1,207.50
CHARLES D ELLIS		\$3,663.00
1909	CHARLES D ELLIS	\$533.00
1910	CHARLES D ELLIS	\$3,130.00
CHARLES F WOOD		\$129.00
1911	CHARLES F WOOD	\$129.00
CHARLES LAFAUCI		\$2,715.00
1912	CHARLES LAFAUCI	\$146.00
1913	CHARLES LAFAUCI	\$1,247.00
1914	CHARLES LAFAUCI	\$1,322.00
CHARLES RIVER RECREATION INC		\$327.60
1915	CHARLES RIVER RECREATION INC	\$327.60
CHARLES W HANSEN		\$1,200.00
1916	CHARLES W HANSEN	\$1,200.00
CHARTER CONTRACTING COMPANY LLC		\$178,710.44
1917	CHARTER CONTRACTING COMPANY LLC	\$8,364.28
1918	CHARTER CONTRACTING COMPANY LLC	\$14,673.00
1919	CHARTER CONTRACTING COMPANY LLC	\$15,770.46
1920	CHARTER CONTRACTING COMPANY LLC	\$15,899.10

ITEM NUMBER	VENDOR NAME	AMOUNT
1921	CHARTER CONTRACTING COMPANY LLC	\$16,065.26
1922	CHARTER CONTRACTING COMPANY LLC	\$22,215.86
1923	CHARTER CONTRACTING COMPANY LLC	\$22,632.60
1924	CHARTER CONTRACTING COMPANY LLC	\$31,451.14
1925	CHARTER CONTRACTING COMPANY LLC	\$31,638.74
CHATTERBOXES LLC		\$8,371.29
1926	CHATTERBOXES LLC	\$231.25
1927	CHATTERBOXES LLC	\$231.25
1928	CHATTERBOXES LLC	\$231.25
1929	CHATTERBOXES LLC	\$231.25
1930	CHATTERBOXES LLC	\$231.26
1931	CHATTERBOXES LLC	\$346.88
1932	CHATTERBOXES LLC	\$462.50
1933	CHATTERBOXES LLC	\$462.50
1934	CHATTERBOXES LLC	\$462.50
1935	CHATTERBOXES LLC	\$462.51
1936	CHATTERBOXES LLC	\$508.75
1937	CHATTERBOXES LLC	\$578.13
1938	CHATTERBOXES LLC	\$647.50
1939	CHATTERBOXES LLC	\$1,572.50
1940	CHATTERBOXES LLC	\$1,711.26
CHELSEA ERRANTE		\$600.00
1941	CHELSEA ERRANTE	\$600.00
CHESS WIZARDS		\$53,750.00
1942	CHESS WIZARDS	\$4,000.00
1943	CHESS WIZARDS	\$10,500.00
1944	CHESS WIZARDS	\$10,750.00
1945	CHESS WIZARDS	\$12,000.00
1946	CHESS WIZARDS	\$16,500.00
CHET MURRAY		\$146.00
1947	CHET MURRAY	\$146.00
CHG MEDICAL STAFFING		\$20,900.00
1948	CHG MEDICAL STAFFING	\$1,475.00
1949	CHG MEDICAL STAFFING	\$1,475.00
1950	CHG MEDICAL STAFFING	\$1,600.00
1951	CHG MEDICAL STAFFING	\$2,525.00
1952	CHG MEDICAL STAFFING	\$2,550.00
1953	CHG MEDICAL STAFFING	\$4,325.00
1954	CHG MEDICAL STAFFING	\$6,950.00
CHICAGO COMICS		\$59.00
1955	CHICAGO COMICS	\$59.00
CHILDREN'S HOSPITAL		\$9,733.80
1956	CHILDREN'S HOSPITAL	\$208.80
1957	CHILDREN'S HOSPITAL	\$2,625.00
1958	CHILDREN'S HOSPITAL	\$6,900.00
CHRIS BENNETT		\$97.00
1959	CHRIS BENNETT	\$97.00
CHRIS CASTILLO		\$97.00
1960	CHRIS CASTILLO	\$97.00
CHRISTI CARTWRIGHT-LACERDA		\$2,487.50
1961	CHRISTI CARTWRIGHT-LACERDA	\$2,487.50

ITEM NUMBER	VENDOR NAME	AMOUNT
CHRISTIAN BROTHERS INST. OF MASS/		\$700.00
1962	CHRISTIAN BROTHERS INST. OF MASS/	\$700.00
CHRISTIAN FINN		\$122.00
1963	CHRISTIAN FINN	\$122.00
CHRISTIAN MADRID		\$97.00
1964	CHRISTIAN MADRID	\$97.00
CHRISTIAN WALKES		\$300.00
1965	CHRISTIAN WALKES	\$300.00
CHRISTINA ESPINOLA		\$750.00
1966	CHRISTINA ESPINOLA	\$30.00
1967	CHRISTINA ESPINOLA	\$720.00
CHRISTINE ANN EVANS		\$2,400.00
1968	CHRISTINE ANN EVANS	\$1,200.00
1969	CHRISTINE ANN EVANS	\$1,200.00
CHRISTINE CASSANO PELLETIER		\$5,000.00
1970	CHRISTINE CASSANO PELLETIER	\$5,000.00
CHRISTINE E KING		\$18,300.00
1971	CHRISTINE E KING	\$5,700.00
1972	CHRISTINE E KING	\$6,000.00
1973	CHRISTINE E KING	\$6,600.00
CHRISTOPER POTEET		\$2,133.00
1974	CHRISTOPER POTEET	\$2,133.00
CHRISTOPHER CAPASSO		\$150.00
1975	CHRISTOPHER CAPASSO	\$60.00
1976	CHRISTOPHER CAPASSO	\$90.00
CHRISTOPHER CHINIAN		\$9,499.90
1977	CHRISTOPHER CHINIAN	\$9,499.90
CHRISTOPHER FINN		\$97.00
1978	CHRISTOPHER FINN	\$97.00
CHRISTOPHER FOX		\$4,840.00
1979	CHRISTOPHER FOX	\$1,465.00
1980	CHRISTOPHER FOX	\$3,375.00
CHRISTOPHER FREISEN		\$97.00
1981	CHRISTOPHER FREISEN	\$97.00
CHRISTOPHER JAY ANGELOSANTE		\$960.00
1982	CHRISTOPHER JAY ANGELOSANTE	\$960.00
CHRISTOPHER M HORAN		\$1,800.00
1983	CHRISTOPHER M HORAN	\$1,800.00
CHRISTOPHER POLLEYS		\$146.00
1984	CHRISTOPHER POLLEYS	\$146.00
CHRISTOPHER SKELLY		\$9,999.00
1985	CHRISTOPHER SKELLY	\$9,999.00
CHRISTOPHER WILLARD		\$1,500.00
1986	CHRISTOPHER WILLARD	\$1,500.00
CHRYSLIS ENVIRONMENTAL SERVICES LLC		\$7,840.00
1987	CHRYSLIS ENVIRONMENTAL SERVICES LLC	\$185.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1988	CHRYSLIS ENVIRONMENTAL SERVICES LLC	\$185.00
1989	CHRYSLIS ENVIRONMENTAL SERVICES LLC	\$185.00
1990	CHRYSLIS ENVIRONMENTAL SERVICES LLC	\$185.00
1991	CHRYSLIS ENVIRONMENTAL SERVICES LLC	\$185.00
1992	CHRYSLIS ENVIRONMENTAL SERVICES LLC	\$185.00
1993	CHRYSLIS ENVIRONMENTAL SERVICES LLC	\$185.00
1994	CHRYSLIS ENVIRONMENTAL SERVICES LLC	\$185.00
1995	CHRYSLIS ENVIRONMENTAL SERVICES LLC	\$185.00
1996	CHRYSLIS ENVIRONMENTAL SERVICES LLC	\$6,175.00
CHUCKLES INC		\$3,535.87
1997	CHUCKLES INC	\$1,037.85
1998	CHUCKLES INC	\$2,498.02
CHURCHILL LINEN SERVICE INC		\$495.50
1999	CHURCHILL LINEN SERVICE INC	\$94.52
2000	CHURCHILL LINEN SERVICE INC	\$107.60
2001	CHURCHILL LINEN SERVICE INC	\$108.34
2002	CHURCHILL LINEN SERVICE INC	\$185.04
CHYTEN EDUCATIONAL SERVICES		\$11,250.00
2003	CHYTEN EDUCATIONAL SERVICES	\$1,500.00
2004	CHYTEN EDUCATIONAL SERVICES	\$9,750.00
CIDJUD FELIX		\$2,750.00
2005	CIDJUD FELIX	\$2,750.00
CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)		\$2,051,199.27
2006	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$169,103.38
2007	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$170,082.16
2008	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$170,265.89
2009	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$170,268.10
2010	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$171,047.83
2011	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$171,095.54
2012	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$171,134.13
2013	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$171,228.27
2014	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$171,461.38
2015	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$171,655.88
2016	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$171,795.98
2017	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$172,060.73
CIT INTERNATIONAL INC		\$225.00
2018	CIT INTERNATIONAL INC	\$225.00
CITIZENS HOUSING AND PLANNING ASSOCIATION		\$1,200.00
2019	CITIZENS HOUSING AND PLANNING ASSOCIATION	\$200.00
2020	CITIZENS HOUSING AND PLANNING ASSOCIATION	\$1,000.00
CITRON HYGIENE US CORP		\$11,866.97
2021	CITRON HYGIENE US CORP	\$48.75
2022	CITRON HYGIENE US CORP	\$54.15
2023	CITRON HYGIENE US CORP	\$54.15
2024	CITRON HYGIENE US CORP	\$97.50
2025	CITRON HYGIENE US CORP	\$108.30
2026	CITRON HYGIENE US CORP	\$454.98
2027	CITRON HYGIENE US CORP	\$455.00
2028	CITRON HYGIENE US CORP	\$491.40
2029	CITRON HYGIENE US CORP	\$491.40
2030	CITRON HYGIENE US CORP	\$491.40
2031	CITRON HYGIENE US CORP	\$491.40

ITEM NUMBER	VENDOR NAME	AMOUNT
2032	CITRON HYGIENE US CORP	\$491.40
2033	CITRON HYGIENE US CORP	\$491.40
2034	CITRON HYGIENE US CORP	\$491.40
2035	CITRON HYGIENE US CORP	\$491.40
2036	CITRON HYGIENE US CORP	\$491.40
2037	CITRON HYGIENE US CORP	\$491.40
2038	CITRON HYGIENE US CORP	\$491.40
2039	CITRON HYGIENE US CORP	\$1,500.00
2040	CITRON HYGIENE US CORP	\$1,609.96
2041	CITRON HYGIENE US CORP	\$2,078.78
CITY HALL SYSTEMS INC		\$207,839.54
2042	CITY HALL SYSTEMS INC	\$192.43
2043	CITY HALL SYSTEMS INC	\$228.14
2044	CITY HALL SYSTEMS INC	\$244.24
2045	CITY HALL SYSTEMS INC	\$248.89
2046	CITY HALL SYSTEMS INC	\$304.50
2047	CITY HALL SYSTEMS INC	\$441.61
2048	CITY HALL SYSTEMS INC	\$478.00
2049	CITY HALL SYSTEMS INC	\$600.15
2050	CITY HALL SYSTEMS INC	\$646.50
2051	CITY HALL SYSTEMS INC	\$681.75
2052	CITY HALL SYSTEMS INC	\$728.39
2053	CITY HALL SYSTEMS INC	\$788.25
2054	CITY HALL SYSTEMS INC	\$981.50
2055	CITY HALL SYSTEMS INC	\$1,112.01
2056	CITY HALL SYSTEMS INC	\$1,123.40
2057	CITY HALL SYSTEMS INC	\$1,269.25
2058	CITY HALL SYSTEMS INC	\$1,303.46
2059	CITY HALL SYSTEMS INC	\$1,419.69
2060	CITY HALL SYSTEMS INC	\$1,512.83
2061	CITY HALL SYSTEMS INC	\$1,778.32
2062	CITY HALL SYSTEMS INC	\$2,277.28
2063	CITY HALL SYSTEMS INC	\$2,366.40
2064	CITY HALL SYSTEMS INC	\$6,217.72
2065	CITY HALL SYSTEMS INC	\$14,023.92
2066	CITY HALL SYSTEMS INC	\$14,195.73
2067	CITY HALL SYSTEMS INC	\$14,456.27
2068	CITY HALL SYSTEMS INC	\$14,816.53
2069	CITY HALL SYSTEMS INC	\$15,033.45
2070	CITY HALL SYSTEMS INC	\$15,387.36
2071	CITY HALL SYSTEMS INC	\$16,081.25
2072	CITY HALL SYSTEMS INC	\$16,880.08
2073	CITY HALL SYSTEMS INC	\$27,233.10
2074	CITY HALL SYSTEMS INC	\$32,787.14
CITY OF BOSTON		\$101,854.55
2075	CITY OF BOSTON	\$5,608.16
2076	CITY OF BOSTON	\$8,762.75
2077	CITY OF BOSTON	\$12,618.36
2078	CITY OF BOSTON	\$30,000.00
2079	CITY OF BOSTON	\$44,865.28
CITY OF MEDFORD		\$17,628.63
2080	CITY OF MEDFORD	\$180.00
2081	CITY OF MEDFORD	\$280.00
2082	CITY OF MEDFORD	\$441.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2083	CITY OF MEDFORD	\$447.00
2084	CITY OF MEDFORD	\$560.00
2085	CITY OF MEDFORD	\$560.00
2086	CITY OF MEDFORD	\$852.00
2087	CITY OF MEDFORD	\$856.00
2088	CITY OF MEDFORD	\$1,120.00
2089	CITY OF MEDFORD	\$1,120.00
2090	CITY OF MEDFORD	\$11,212.63
CITY OF MELROSE		\$1,008.00
2091	CITY OF MELROSE	\$1,008.00
CITY OF REVERE		\$1,130.00
2092	CITY OF REVERE	\$560.00
2093	CITY OF REVERE	\$570.00
CITY OF WILLIAMSBURG		\$35.00
2094	CITY OF WILLIAMSBURG	\$35.00
CIVERA LLC		\$6,000.00
2095	CIVERA LLC	\$3,000.00
2096	CIVERA LLC	\$3,000.00
CIVICPLUS LLC		\$9,999.40
2097	CIVICPLUS LLC	\$9,999.40
CLAIRE EVANS		\$275.00
2098	CLAIRE EVANS	\$275.00
CLAIRE LANE		\$4,000.00
2099	CLAIRE LANE	\$1,000.00
2100	CLAIRE LANE	\$3,000.00
CLAIRE OGDEN		\$2,300.00
2101	CLAIRE OGDEN	\$950.00
2102	CLAIRE OGDEN	\$1,350.00
CLARIS INTERNATIONAL INC		\$1,520.00
2103	CLARIS INTERNATIONAL INC	\$1,520.00
CLASS INTERCOM LLC		\$995.00
2104	CLASS INTERCOM LLC	\$995.00
CLASSIC SITE SOLUTIONS INC		\$27,956.76
2105	CLASSIC SITE SOLUTIONS INC	\$27,956.76
CLASSLINK INC		\$17,590.40
2106	CLASSLINK INC	\$17,590.40
CLAUDE BEAUCHAMP		\$194.00
2107	CLAUDE BEAUCHAMP	\$194.00
CLAUDE JOSEPH		\$194.00
2108	CLAUDE JOSEPH	\$97.00
2109	CLAUDE JOSEPH	\$97.00
CLAUDIA FERRO		\$350.00
2110	CLAUDIA FERRO	\$50.00
2111	CLAUDIA FERRO	\$50.00
2112	CLAUDIA FERRO	\$50.00
2113	CLAUDIA FERRO	\$50.00
2114	CLAUDIA FERRO	\$50.00
2115	CLAUDIA FERRO	\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CLEAN RESTROOM RENTALS INC		\$28,438.48
2116	CLEAN RESTROOM RENTALS INC	\$2,687.50
2117	CLEAN RESTROOM RENTALS INC	\$3,425.54
2118	CLEAN RESTROOM RENTALS INC	\$3,683.30
2119	CLEAN RESTROOM RENTALS INC	\$3,805.00
2120	CLEAN RESTROOM RENTALS INC	\$3,805.00
2121	CLEAN RESTROOM RENTALS INC	\$11,032.14
CLEANCO MAINTENANCE CORP		\$1,334,778.00
2122	CLEANCO MAINTENANCE CORP	\$6,345.00
2123	CLEANCO MAINTENANCE CORP	\$6,795.00
2124	CLEANCO MAINTENANCE CORP	\$9,400.00
2125	CLEANCO MAINTENANCE CORP	\$11,985.00
2126	CLEANCO MAINTENANCE CORP	\$21,338.00
2127	CLEANCO MAINTENANCE CORP	\$103,496.00
2128	CLEANCO MAINTENANCE CORP	\$103,496.00
2129	CLEANCO MAINTENANCE CORP	\$103,496.00
2130	CLEANCO MAINTENANCE CORP	\$103,496.00
2131	CLEANCO MAINTENANCE CORP	\$107,429.00
2132	CLEANCO MAINTENANCE CORP	\$107,429.00
2133	CLEANCO MAINTENANCE CORP	\$107,429.00
2134	CLEANCO MAINTENANCE CORP	\$107,429.00
2135	CLEANCO MAINTENANCE CORP	\$107,429.00
2136	CLEANCO MAINTENANCE CORP	\$107,429.00
2137	CLEANCO MAINTENANCE CORP	\$107,429.00
2138	CLEANCO MAINTENANCE CORP	\$112,928.00
CLEAR GUIDANCE LLC		\$5,650.00
2139	CLEAR GUIDANCE LLC	\$650.00
2140	CLEAR GUIDANCE LLC	\$1,000.00
2141	CLEAR GUIDANCE LLC	\$1,500.00
2142	CLEAR GUIDANCE LLC	\$2,500.00
CLEARGOV INC		\$9,360.00
2143	CLEARGOV INC	\$9,360.00
CLIFFORD & KENNY LLP		\$9,000.00
2144	CLIFFORD & KENNY LLP	\$9,000.00
CLIFTONLARSONALLEN LLP		\$65,051.50
2145	CLIFTONLARSONALLEN LLP	\$231.00
2146	CLIFTONLARSONALLEN LLP	\$630.00
2147	CLIFTONLARSONALLEN LLP	\$2,100.00
2148	CLIFTONLARSONALLEN LLP	\$2,255.00
2149	CLIFTONLARSONALLEN LLP	\$4,053.00
2150	CLIFTONLARSONALLEN LLP	\$4,437.00
2151	CLIFTONLARSONALLEN LLP	\$4,572.00
2152	CLIFTONLARSONALLEN LLP	\$5,964.00
2153	CLIFTONLARSONALLEN LLP	\$7,136.00
2154	CLIFTONLARSONALLEN LLP	\$7,551.00
2155	CLIFTONLARSONALLEN LLP	\$8,218.50
2156	CLIFTONLARSONALLEN LLP	\$17,904.00
CLOSERWARE LLC		\$3,590.00
2157	CLOSERWARE LLC	\$3,590.00
CMU VETERINARY SERVICES		\$19,710.93
2158	CMU VETERINARY SERVICES	\$59.50
2159	CMU VETERINARY SERVICES	\$281.95

ITEM NUMBER	VENDOR NAME	AMOUNT
2160	CMU VETERINARY SERVICES	\$355.80
2161	CMU VETERINARY SERVICES	\$637.35
2162	CMU VETERINARY SERVICES	\$1,043.50
2163	CMU VETERINARY SERVICES	\$1,139.09
2164	CMU VETERINARY SERVICES	\$1,543.42
2165	CMU VETERINARY SERVICES	\$1,623.23
2166	CMU VETERINARY SERVICES	\$4,415.85
2167	CMU VETERINARY SERVICES	\$8,611.24
CNA SURETY		\$4,052.00
2168	CNA SURETY	\$1,452.00
2169	CNA SURETY	\$2,600.00
COBBLE HILL CENTER LLC		\$30,206,564.96
2170	COBBLE HILL CENTER LLC	\$4,000,000.00
2171	COBBLE HILL CENTER LLC	\$10,206,564.96
2172	COBBLE HILL CENTER LLC	\$16,000,000.00
COLESCOTT RUBIN		\$900.00
2173	COLESCOTT RUBIN	\$900.00
COLIN BARR		\$7,770.00
2174	COLIN BARR	\$280.00
2175	COLIN BARR	\$320.00
2176	COLIN BARR	\$400.00
2177	COLIN BARR	\$490.00
2178	COLIN BARR	\$600.00
2179	COLIN BARR	\$600.00
2180	COLIN BARR	\$800.00
2181	COLIN BARR	\$800.00
2182	COLIN BARR	\$1,080.00
2183	COLIN BARR	\$1,200.00
2184	COLIN BARR	\$1,200.00
COLLEGE BOARD		\$48,277.95
2185	COLLEGE BOARD	\$2,323.03
2186	COLLEGE BOARD	\$3,006.72
2187	COLLEGE BOARD	\$6,820.20
2188	COLLEGE BOARD	\$36,128.00
COLLINS OVERHEAD DOOR INC		\$50.00
2189	COLLINS OVERHEAD DOOR INC	\$50.00
COLONIAL FORD INC		\$216,263.54
2190	COLONIAL FORD INC	\$1,946.76
2191	COLONIAL FORD INC	\$58,895.63
2192	COLONIAL FORD INC	\$61,430.05
2193	COLONIAL FORD INC	\$93,991.10
COLUMBIA BOOKS INC		\$528.00
2194	COLUMBIA BOOKS INC	\$528.00
COMCAST		\$1,647.56
2195	COMCAST	\$31.56
2196	COMCAST	\$31.56
2197	COMCAST	\$31.56
2198	COMCAST	\$31.56
2199	COMCAST	\$31.56
2200	COMCAST	\$42.08
2201	COMCAST	\$48.23

ITEM NUMBER	VENDOR NAME	AMOUNT
2202	COMCAST	\$48.23
2203	COMCAST	\$48.23
2204	COMCAST	\$48.23
2205	COMCAST	\$48.23
2206	COMCAST	\$48.23
2207	COMCAST	\$115.72
2208	COMCAST	\$115.72
2209	COMCAST	\$115.72
2210	COMCAST	\$115.72
2211	COMCAST	\$115.72
2212	COMCAST	\$115.94
2213	COMCAST	\$115.94
2214	COMCAST	\$115.94
2215	COMCAST	\$115.94
2216	COMCAST	\$115.94
COMCAST HOLDINGS CORPORATION		\$35,053.83
2217	COMCAST HOLDINGS CORPORATION	\$2,785.09
2218	COMCAST HOLDINGS CORPORATION	\$2,785.09
2219	COMCAST HOLDINGS CORPORATION	\$2,785.09
2220	COMCAST HOLDINGS CORPORATION	\$2,785.09
2221	COMCAST HOLDINGS CORPORATION	\$2,785.09
2222	COMCAST HOLDINGS CORPORATION	\$2,785.09
2223	COMCAST HOLDINGS CORPORATION	\$3,050.09
2224	COMCAST HOLDINGS CORPORATION	\$3,050.09
2225	COMCAST HOLDINGS CORPORATION	\$3,050.09
2226	COMCAST HOLDINGS CORPORATION	\$3,050.09
2227	COMCAST HOLDINGS CORPORATION	\$3,050.09
2228	COMCAST HOLDINGS CORPORATION	\$3,092.84
COMCAST OF MASS INC		\$7,941.48
2229	COMCAST OF MASS INC	\$38.40
2230	COMCAST OF MASS INC	\$42.75
2231	COMCAST OF MASS INC	\$53.13
2232	COMCAST OF MASS INC	\$135.76
2233	COMCAST OF MASS INC	\$136.05
2234	COMCAST OF MASS INC	\$136.05
2235	COMCAST OF MASS INC	\$137.20
2236	COMCAST OF MASS INC	\$138.35
2237	COMCAST OF MASS INC	\$138.35
2238	COMCAST OF MASS INC	\$138.35
2239	COMCAST OF MASS INC	\$138.35
2240	COMCAST OF MASS INC	\$138.35
2241	COMCAST OF MASS INC	\$138.35
2242	COMCAST OF MASS INC	\$138.35
2243	COMCAST OF MASS INC	\$138.35
2244	COMCAST OF MASS INC	\$138.35
2245	COMCAST OF MASS INC	\$138.35
2246	COMCAST OF MASS INC	\$138.35
2247	COMCAST OF MASS INC	\$138.35
2248	COMCAST OF MASS INC	\$138.35
2249	COMCAST OF MASS INC	\$138.35
2250	COMCAST OF MASS INC	\$138.35
2251	COMCAST OF MASS INC	\$138.35
2252	COMCAST OF MASS INC	\$138.35
2253	COMCAST OF MASS INC	\$138.35

ITEM NUMBER	VENDOR NAME	AMOUNT
2254	COMCAST OF MASS INC	\$138.35
2255	COMCAST OF MASS INC	\$138.35
2256	COMCAST OF MASS INC	\$138.35
2257	COMCAST OF MASS INC	\$138.35
2258	COMCAST OF MASS INC	\$138.35
2259	COMCAST OF MASS INC	\$138.35
2260	COMCAST OF MASS INC	\$178.88
2261	COMCAST OF MASS INC	\$238.30
2262	COMCAST OF MASS INC	\$238.30
2263	COMCAST OF MASS INC	\$241.60
2264	COMCAST OF MASS INC	\$241.65
2265	COMCAST OF MASS INC	\$241.65
2266	COMCAST OF MASS INC	\$241.85
2267	COMCAST OF MASS INC	\$242.05
2268	COMCAST OF MASS INC	\$242.14
2269	COMCAST OF MASS INC	\$242.25
2270	COMCAST OF MASS INC	\$242.71
2271	COMCAST OF MASS INC	\$242.77
2272	COMCAST OF MASS INC	\$243.04
2273	COMCAST OF MASS INC	\$243.66
2274	COMCAST OF MASS INC	\$243.77
2275	COMCAST OF MASS INC	\$377.12
COMM ZOOLOGICAL CORP		\$509.25
2276	COMM ZOOLOGICAL CORP	\$209.25
2277	COMM ZOOLOGICAL CORP	\$300.00
COMMERCE BANK		\$1,678,967.13
2278	COMMERCE BANK	\$9.68
2279	COMMERCE BANK	\$9.68
2280	COMMERCE BANK	\$9.68
2281	COMMERCE BANK	\$9.68
2282	COMMERCE BANK	\$9.68
2283	COMMERCE BANK	\$12.00
2284	COMMERCE BANK	\$12.00
2285	COMMERCE BANK	\$12.23
2286	COMMERCE BANK	\$19.92
2287	COMMERCE BANK	\$20.00
2288	COMMERCE BANK	\$20.00
2289	COMMERCE BANK	\$20.00
2290	COMMERCE BANK	\$20.00
2291	COMMERCE BANK	\$23.77
2292	COMMERCE BANK	\$26.35
2293	COMMERCE BANK	\$26.99
2294	COMMERCE BANK	\$27.72
2295	COMMERCE BANK	\$29.81
2296	COMMERCE BANK	\$34.00
2297	COMMERCE BANK	\$34.50
2298	COMMERCE BANK	\$34.50
2299	COMMERCE BANK	\$40.50
2300	COMMERCE BANK	\$49.00
2301	COMMERCE BANK	\$50.00
2302	COMMERCE BANK	\$50.12
2303	COMMERCE BANK	\$55.44
2304	COMMERCE BANK	\$55.44
2305	COMMERCE BANK	\$55.44

ITEM NUMBER	VENDOR NAME	AMOUNT
2306	COMMERCE BANK	\$55.44
2307	COMMERCE BANK	\$55.44
2308	COMMERCE BANK	\$55.44
2309	COMMERCE BANK	\$55.44
2310	COMMERCE BANK	\$55.44
2311	COMMERCE BANK	\$64.12
2312	COMMERCE BANK	\$74.08
2313	COMMERCE BANK	\$82.15
2314	COMMERCE BANK	\$83.16
2315	COMMERCE BANK	\$85.00
2316	COMMERCE BANK	\$100.00
2317	COMMERCE BANK	\$102.59
2318	COMMERCE BANK	\$109.99
2319	COMMERCE BANK	\$115.00
2320	COMMERCE BANK	\$125.00
2321	COMMERCE BANK	\$129.25
2322	COMMERCE BANK	\$144.00
2323	COMMERCE BANK	\$148.02
2324	COMMERCE BANK	\$150.00
2325	COMMERCE BANK	\$157.77
2326	COMMERCE BANK	\$164.05
2327	COMMERCE BANK	\$165.00
2328	COMMERCE BANK	\$179.00
2329	COMMERCE BANK	\$189.99
2330	COMMERCE BANK	\$199.98
2331	COMMERCE BANK	\$207.57
2332	COMMERCE BANK	\$210.15
2333	COMMERCE BANK	\$217.00
2334	COMMERCE BANK	\$226.00
2335	COMMERCE BANK	\$229.61
2336	COMMERCE BANK	\$229.78
2337	COMMERCE BANK	\$232.62
2338	COMMERCE BANK	\$242.40
2339	COMMERCE BANK	\$255.00
2340	COMMERCE BANK	\$260.00
2341	COMMERCE BANK	\$285.23
2342	COMMERCE BANK	\$287.35
2343	COMMERCE BANK	\$301.92
2344	COMMERCE BANK	\$305.00
2345	COMMERCE BANK	\$329.27
2346	COMMERCE BANK	\$354.81
2347	COMMERCE BANK	\$410.00
2348	COMMERCE BANK	\$419.00
2349	COMMERCE BANK	\$424.72
2350	COMMERCE BANK	\$450.00
2351	COMMERCE BANK	\$459.61
2352	COMMERCE BANK	\$465.00
2353	COMMERCE BANK	\$505.42
2354	COMMERCE BANK	\$506.63
2355	COMMERCE BANK	\$530.84
2356	COMMERCE BANK	\$534.86
2357	COMMERCE BANK	\$538.29
2358	COMMERCE BANK	\$542.70
2359	COMMERCE BANK	\$553.04
2360	COMMERCE BANK	\$555.64

ITEM NUMBER	VENDOR NAME	AMOUNT
2361	COMMERCE BANK	\$567.57
2362	COMMERCE BANK	\$577.08
2363	COMMERCE BANK	\$589.98
2364	COMMERCE BANK	\$610.94
2365	COMMERCE BANK	\$610.94
2366	COMMERCE BANK	\$611.60
2367	COMMERCE BANK	\$616.00
2368	COMMERCE BANK	\$616.00
2369	COMMERCE BANK	\$641.42
2370	COMMERCE BANK	\$644.10
2371	COMMERCE BANK	\$656.88
2372	COMMERCE BANK	\$674.00
2373	COMMERCE BANK	\$677.68
2374	COMMERCE BANK	\$713.00
2375	COMMERCE BANK	\$714.39
2376	COMMERCE BANK	\$714.39
2377	COMMERCE BANK	\$725.00
2378	COMMERCE BANK	\$761.20
2379	COMMERCE BANK	\$805.83
2380	COMMERCE BANK	\$849.39
2381	COMMERCE BANK	\$863.89
2382	COMMERCE BANK	\$899.84
2383	COMMERCE BANK	\$899.98
2384	COMMERCE BANK	\$901.30
2385	COMMERCE BANK	\$922.49
2386	COMMERCE BANK	\$925.96
2387	COMMERCE BANK	\$963.37
2388	COMMERCE BANK	\$987.64
2389	COMMERCE BANK	\$992.42
2390	COMMERCE BANK	\$999.68
2391	COMMERCE BANK	\$1,015.53
2392	COMMERCE BANK	\$1,017.62
2393	COMMERCE BANK	\$1,043.61
2394	COMMERCE BANK	\$1,091.05
2395	COMMERCE BANK	\$1,093.00
2396	COMMERCE BANK	\$1,109.95
2397	COMMERCE BANK	\$1,120.41
2398	COMMERCE BANK	\$1,126.91
2399	COMMERCE BANK	\$1,132.29
2400	COMMERCE BANK	\$1,183.03
2401	COMMERCE BANK	\$1,336.48
2402	COMMERCE BANK	\$1,349.05
2403	COMMERCE BANK	\$1,388.03
2404	COMMERCE BANK	\$1,438.14
2405	COMMERCE BANK	\$1,481.91
2406	COMMERCE BANK	\$1,529.84
2407	COMMERCE BANK	\$1,531.54
2408	COMMERCE BANK	\$1,619.86
2409	COMMERCE BANK	\$1,620.85
2410	COMMERCE BANK	\$1,625.67
2411	COMMERCE BANK	\$1,628.00
2412	COMMERCE BANK	\$1,629.76
2413	COMMERCE BANK	\$1,630.41
2414	COMMERCE BANK	\$1,655.88
2415	COMMERCE BANK	\$1,729.17

ITEM NUMBER	VENDOR NAME	AMOUNT
2416	COMMERCE BANK	\$1,732.01
2417	COMMERCE BANK	\$1,785.00
2418	COMMERCE BANK	\$1,802.74
2419	COMMERCE BANK	\$1,805.80
2420	COMMERCE BANK	\$1,825.98
2421	COMMERCE BANK	\$1,899.99
2422	COMMERCE BANK	\$1,913.60
2423	COMMERCE BANK	\$1,931.68
2424	COMMERCE BANK	\$1,935.58
2425	COMMERCE BANK	\$2,034.18
2426	COMMERCE BANK	\$2,101.34
2427	COMMERCE BANK	\$2,136.05
2428	COMMERCE BANK	\$2,187.66
2429	COMMERCE BANK	\$2,196.27
2430	COMMERCE BANK	\$2,213.53
2431	COMMERCE BANK	\$2,322.40
2432	COMMERCE BANK	\$2,364.56
2433	COMMERCE BANK	\$2,398.00
2434	COMMERCE BANK	\$2,424.12
2435	COMMERCE BANK	\$2,521.25
2436	COMMERCE BANK	\$2,541.94
2437	COMMERCE BANK	\$2,548.16
2438	COMMERCE BANK	\$2,563.00
2439	COMMERCE BANK	\$2,617.77
2440	COMMERCE BANK	\$2,621.31
2441	COMMERCE BANK	\$2,638.39
2442	COMMERCE BANK	\$2,732.80
2443	COMMERCE BANK	\$2,761.86
2444	COMMERCE BANK	\$2,784.01
2445	COMMERCE BANK	\$2,792.25
2446	COMMERCE BANK	\$2,819.89
2447	COMMERCE BANK	\$3,002.80
2448	COMMERCE BANK	\$3,040.44
2449	COMMERCE BANK	\$3,076.06
2450	COMMERCE BANK	\$3,080.00
2451	COMMERCE BANK	\$3,084.49
2452	COMMERCE BANK	\$3,085.39
2453	COMMERCE BANK	\$3,151.54
2454	COMMERCE BANK	\$3,233.45
2455	COMMERCE BANK	\$3,241.73
2456	COMMERCE BANK	\$3,343.37
2457	COMMERCE BANK	\$3,455.22
2458	COMMERCE BANK	\$3,769.19
2459	COMMERCE BANK	\$3,930.69
2460	COMMERCE BANK	\$3,933.00
2461	COMMERCE BANK	\$4,025.23
2462	COMMERCE BANK	\$4,062.37
2463	COMMERCE BANK	\$4,142.13
2464	COMMERCE BANK	\$4,306.25
2465	COMMERCE BANK	\$4,592.81
2466	COMMERCE BANK	\$4,734.82
2467	COMMERCE BANK	\$4,796.37
2468	COMMERCE BANK	\$4,805.59
2469	COMMERCE BANK	\$4,985.92
2470	COMMERCE BANK	\$5,027.73

ITEM NUMBER	VENDOR NAME	AMOUNT
2471	COMMERCE BANK	\$5,459.89
2472	COMMERCE BANK	\$5,535.63
2473	COMMERCE BANK	\$5,843.98
2474	COMMERCE BANK	\$5,924.14
2475	COMMERCE BANK	\$6,164.51
2476	COMMERCE BANK	\$6,497.63
2477	COMMERCE BANK	\$6,742.27
2478	COMMERCE BANK	\$6,915.32
2479	COMMERCE BANK	\$7,208.16
2480	COMMERCE BANK	\$7,550.58
2481	COMMERCE BANK	\$8,432.96
2482	COMMERCE BANK	\$8,456.69
2483	COMMERCE BANK	\$9,263.00
2484	COMMERCE BANK	\$9,796.92
2485	COMMERCE BANK	\$10,251.24
2486	COMMERCE BANK	\$10,492.68
2487	COMMERCE BANK	\$11,032.27
2488	COMMERCE BANK	\$11,372.43
2489	COMMERCE BANK	\$11,670.59
2490	COMMERCE BANK	\$11,858.62
2491	COMMERCE BANK	\$12,775.52
2492	COMMERCE BANK	\$13,067.23
2493	COMMERCE BANK	\$14,127.41
2494	COMMERCE BANK	\$14,756.77
2495	COMMERCE BANK	\$14,825.96
2496	COMMERCE BANK	\$15,344.27
2497	COMMERCE BANK	\$15,476.88
2498	COMMERCE BANK	\$16,972.07
2499	COMMERCE BANK	\$17,208.51
2500	COMMERCE BANK	\$17,541.51
2501	COMMERCE BANK	\$20,215.83
2502	COMMERCE BANK	\$20,948.26
2503	COMMERCE BANK	\$21,760.42
2504	COMMERCE BANK	\$26,886.52
2505	COMMERCE BANK	\$35,808.51
2506	COMMERCE BANK	\$43,967.35
2507	COMMERCE BANK	\$44,603.40
2508	COMMERCE BANK	\$46,777.15
2509	COMMERCE BANK	\$50,122.41
2510	COMMERCE BANK	\$51,122.09
2511	COMMERCE BANK	\$52,177.80
2512	COMMERCE BANK	\$52,309.86
2513	COMMERCE BANK	\$52,410.52
2514	COMMERCE BANK	\$52,703.89
2515	COMMERCE BANK	\$54,034.99
2516	COMMERCE BANK	\$58,195.56
2517	COMMERCE BANK	\$64,543.25
2518	COMMERCE BANK	\$104,668.79
2519	COMMERCE BANK	\$272,730.29
COMMERCIAL MASONRY CORP		\$9,980.00
2520	COMMERCIAL MASONRY CORP	\$9,980.00
COMMITTEE FOR CHILDREN		\$3,558.00
2521	COMMITTEE FOR CHILDREN	\$3,558.00
COMMONWEALTH CORPORATION		\$468.93

ITEM NUMBER	VENDOR NAME	AMOUNT
2522	COMMONWEALTH CORPORATION	\$468.93
COMMONWEALTH LAND TITLE INSURANCE COMPANY		\$328,292.81
2523	COMMONWEALTH LAND TITLE INSURANCE COMPANY	\$328,292.81
COMMONWEALTH LOCK CO		\$10,022.63
2524	COMMONWEALTH LOCK CO	\$9.32
2525	COMMONWEALTH LOCK CO	\$20.00
2526	COMMONWEALTH LOCK CO	\$38.32
2527	COMMONWEALTH LOCK CO	\$38.63
2528	COMMONWEALTH LOCK CO	\$45.00
2529	COMMONWEALTH LOCK CO	\$51.45
2530	COMMONWEALTH LOCK CO	\$53.38
2531	COMMONWEALTH LOCK CO	\$63.14
2532	COMMONWEALTH LOCK CO	\$243.80
2533	COMMONWEALTH LOCK CO	\$259.20
2534	COMMONWEALTH LOCK CO	\$282.25
2535	COMMONWEALTH LOCK CO	\$318.65
2536	COMMONWEALTH LOCK CO	\$491.04
2537	COMMONWEALTH LOCK CO	\$569.38
2538	COMMONWEALTH LOCK CO	\$838.49
2539	COMMONWEALTH LOCK CO	\$951.20
2540	COMMONWEALTH LOCK CO	\$983.78
2541	COMMONWEALTH LOCK CO	\$1,446.40
2542	COMMONWEALTH LOCK CO	\$3,319.20
COMMONWEALTH OF MASSACHUSETTS		\$49,410,242.09
2543	COMMONWEALTH OF MASSACHUSETTS	\$0.60
2544	COMMONWEALTH OF MASSACHUSETTS	\$1.60
2545	COMMONWEALTH OF MASSACHUSETTS	\$1.60
2546	COMMONWEALTH OF MASSACHUSETTS	\$1.60
2547	COMMONWEALTH OF MASSACHUSETTS	\$1.83
2548	COMMONWEALTH OF MASSACHUSETTS	\$2.55
2549	COMMONWEALTH OF MASSACHUSETTS	\$2.55
2550	COMMONWEALTH OF MASSACHUSETTS	\$2.55
2551	COMMONWEALTH OF MASSACHUSETTS	\$2.55
2552	COMMONWEALTH OF MASSACHUSETTS	\$2.55
2553	COMMONWEALTH OF MASSACHUSETTS	\$2.55
2554	COMMONWEALTH OF MASSACHUSETTS	\$2.55
2555	COMMONWEALTH OF MASSACHUSETTS	\$2.60
2556	COMMONWEALTH OF MASSACHUSETTS	\$2.60
2557	COMMONWEALTH OF MASSACHUSETTS	\$2.60
2558	COMMONWEALTH OF MASSACHUSETTS	\$2.95
2559	COMMONWEALTH OF MASSACHUSETTS	\$2.95
2560	COMMONWEALTH OF MASSACHUSETTS	\$3.15
2561	COMMONWEALTH OF MASSACHUSETTS	\$3.15
2562	COMMONWEALTH OF MASSACHUSETTS	\$3.15
2563	COMMONWEALTH OF MASSACHUSETTS	\$3.15
2564	COMMONWEALTH OF MASSACHUSETTS	\$3.20
2565	COMMONWEALTH OF MASSACHUSETTS	\$3.75
2566	COMMONWEALTH OF MASSACHUSETTS	\$4.15
2567	COMMONWEALTH OF MASSACHUSETTS	\$4.60
2568	COMMONWEALTH OF MASSACHUSETTS	\$5.10
2569	COMMONWEALTH OF MASSACHUSETTS	\$5.10
2570	COMMONWEALTH OF MASSACHUSETTS	\$5.10
2571	COMMONWEALTH OF MASSACHUSETTS	\$5.10
2572	COMMONWEALTH OF MASSACHUSETTS	\$6.30

ITEM NUMBER	VENDOR NAME	AMOUNT
2573	COMMONWEALTH OF MASSACHUSETTS	\$6.50
2574	COMMONWEALTH OF MASSACHUSETTS	\$6.70
2575	COMMONWEALTH OF MASSACHUSETTS	\$6.90
2576	COMMONWEALTH OF MASSACHUSETTS	\$7.43
2577	COMMONWEALTH OF MASSACHUSETTS	\$7.65
2578	COMMONWEALTH OF MASSACHUSETTS	\$7.75
2579	COMMONWEALTH OF MASSACHUSETTS	\$10.20
2580	COMMONWEALTH OF MASSACHUSETTS	\$10.20
2581	COMMONWEALTH OF MASSACHUSETTS	\$10.20
2582	COMMONWEALTH OF MASSACHUSETTS	\$10.60
2583	COMMONWEALTH OF MASSACHUSETTS	\$12.75
2584	COMMONWEALTH OF MASSACHUSETTS	\$13.60
2585	COMMONWEALTH OF MASSACHUSETTS	\$15.05
2586	COMMONWEALTH OF MASSACHUSETTS	\$16.20
2587	COMMONWEALTH OF MASSACHUSETTS	\$20.60
2588	COMMONWEALTH OF MASSACHUSETTS	\$21.60
2589	COMMONWEALTH OF MASSACHUSETTS	\$22.20
2590	COMMONWEALTH OF MASSACHUSETTS	\$23.35
2591	COMMONWEALTH OF MASSACHUSETTS	\$25.00
2592	COMMONWEALTH OF MASSACHUSETTS	\$27.60
2593	COMMONWEALTH OF MASSACHUSETTS	\$30.10
2594	COMMONWEALTH OF MASSACHUSETTS	\$33.05
2595	COMMONWEALTH OF MASSACHUSETTS	\$33.15
2596	COMMONWEALTH OF MASSACHUSETTS	\$45.00
2597	COMMONWEALTH OF MASSACHUSETTS	\$45.00
2598	COMMONWEALTH OF MASSACHUSETTS	\$49.35
2599	COMMONWEALTH OF MASSACHUSETTS	\$50.00
2600	COMMONWEALTH OF MASSACHUSETTS	\$50.00
2601	COMMONWEALTH OF MASSACHUSETTS	\$52.75
2602	COMMONWEALTH OF MASSACHUSETTS	\$60.83
2603	COMMONWEALTH OF MASSACHUSETTS	\$64.74
2604	COMMONWEALTH OF MASSACHUSETTS	\$75.40
2605	COMMONWEALTH OF MASSACHUSETTS	\$76.23
2606	COMMONWEALTH OF MASSACHUSETTS	\$78.93
2607	COMMONWEALTH OF MASSACHUSETTS	\$79.14
2608	COMMONWEALTH OF MASSACHUSETTS	\$84.90
2609	COMMONWEALTH OF MASSACHUSETTS	\$96.26
2610	COMMONWEALTH OF MASSACHUSETTS	\$105.00
2611	COMMONWEALTH OF MASSACHUSETTS	\$105.00
2612	COMMONWEALTH OF MASSACHUSETTS	\$116.61
2613	COMMONWEALTH OF MASSACHUSETTS	\$123.00
2614	COMMONWEALTH OF MASSACHUSETTS	\$128.50
2615	COMMONWEALTH OF MASSACHUSETTS	\$138.02
2616	COMMONWEALTH OF MASSACHUSETTS	\$139.75
2617	COMMONWEALTH OF MASSACHUSETTS	\$144.76
2618	COMMONWEALTH OF MASSACHUSETTS	\$151.91
2619	COMMONWEALTH OF MASSACHUSETTS	\$153.28
2620	COMMONWEALTH OF MASSACHUSETTS	\$160.81
2621	COMMONWEALTH OF MASSACHUSETTS	\$161.66
2622	COMMONWEALTH OF MASSACHUSETTS	\$178.99
2623	COMMONWEALTH OF MASSACHUSETTS	\$193.66
2624	COMMONWEALTH OF MASSACHUSETTS	\$209.59
2625	COMMONWEALTH OF MASSACHUSETTS	\$225.60
2626	COMMONWEALTH OF MASSACHUSETTS	\$254.00
2627	COMMONWEALTH OF MASSACHUSETTS	\$268.83

ITEM NUMBER	VENDOR NAME	AMOUNT
2628	COMMONWEALTH OF MASSACHUSETTS	\$280.00
2629	COMMONWEALTH OF MASSACHUSETTS	\$294.34
2630	COMMONWEALTH OF MASSACHUSETTS	\$296.70
2631	COMMONWEALTH OF MASSACHUSETTS	\$300.00
2632	COMMONWEALTH OF MASSACHUSETTS	\$305.91
2633	COMMONWEALTH OF MASSACHUSETTS	\$337.27
2634	COMMONWEALTH OF MASSACHUSETTS	\$339.23
2635	COMMONWEALTH OF MASSACHUSETTS	\$361.20
2636	COMMONWEALTH OF MASSACHUSETTS	\$371.71
2637	COMMONWEALTH OF MASSACHUSETTS	\$395.02
2638	COMMONWEALTH OF MASSACHUSETTS	\$396.10
2639	COMMONWEALTH OF MASSACHUSETTS	\$398.00
2640	COMMONWEALTH OF MASSACHUSETTS	\$460.22
2641	COMMONWEALTH OF MASSACHUSETTS	\$499.00
2642	COMMONWEALTH OF MASSACHUSETTS	\$517.72
2643	COMMONWEALTH OF MASSACHUSETTS	\$522.18
2644	COMMONWEALTH OF MASSACHUSETTS	\$550.00
2645	COMMONWEALTH OF MASSACHUSETTS	\$617.21
2646	COMMONWEALTH OF MASSACHUSETTS	\$623.92
2647	COMMONWEALTH OF MASSACHUSETTS	\$640.95
2648	COMMONWEALTH OF MASSACHUSETTS	\$737.57
2649	COMMONWEALTH OF MASSACHUSETTS	\$762.00
2650	COMMONWEALTH OF MASSACHUSETTS	\$775.41
2651	COMMONWEALTH OF MASSACHUSETTS	\$790.91
2652	COMMONWEALTH OF MASSACHUSETTS	\$800.00
2653	COMMONWEALTH OF MASSACHUSETTS	\$889.83
2654	COMMONWEALTH OF MASSACHUSETTS	\$895.35
2655	COMMONWEALTH OF MASSACHUSETTS	\$903.04
2656	COMMONWEALTH OF MASSACHUSETTS	\$915.94
2657	COMMONWEALTH OF MASSACHUSETTS	\$938.96
2658	COMMONWEALTH OF MASSACHUSETTS	\$1,000.00
2659	COMMONWEALTH OF MASSACHUSETTS	\$1,167.87
2660	COMMONWEALTH OF MASSACHUSETTS	\$1,354.37
2661	COMMONWEALTH OF MASSACHUSETTS	\$1,950.00
2662	COMMONWEALTH OF MASSACHUSETTS	\$2,208.64
2663	COMMONWEALTH OF MASSACHUSETTS	\$2,222.95
2664	COMMONWEALTH OF MASSACHUSETTS	\$2,400.00
2665	COMMONWEALTH OF MASSACHUSETTS	\$2,455.00
2666	COMMONWEALTH OF MASSACHUSETTS	\$2,500.00
2667	COMMONWEALTH OF MASSACHUSETTS	\$3,045.00
2668	COMMONWEALTH OF MASSACHUSETTS	\$4,212.50
2669	COMMONWEALTH OF MASSACHUSETTS	\$5,592.25
2670	COMMONWEALTH OF MASSACHUSETTS	\$6,071.44
2671	COMMONWEALTH OF MASSACHUSETTS	\$6,175.00
2672	COMMONWEALTH OF MASSACHUSETTS	\$7,450.00
2673	COMMONWEALTH OF MASSACHUSETTS	\$7,562.00
2674	COMMONWEALTH OF MASSACHUSETTS	\$8,050.00
2675	COMMONWEALTH OF MASSACHUSETTS	\$8,902.45
2676	COMMONWEALTH OF MASSACHUSETTS	\$10,978.20
2677	COMMONWEALTH OF MASSACHUSETTS	\$11,942.00
2678	COMMONWEALTH OF MASSACHUSETTS	\$13,161.37
2679	COMMONWEALTH OF MASSACHUSETTS	\$16,726.18
2680	COMMONWEALTH OF MASSACHUSETTS	\$18,517.99
2681	COMMONWEALTH OF MASSACHUSETTS	\$19,897.10
2682	COMMONWEALTH OF MASSACHUSETTS	\$20,836.48

ITEM NUMBER	VENDOR NAME	AMOUNT
2683	COMMONWEALTH OF MASSACHUSETTS	\$27,115.66
2684	COMMONWEALTH OF MASSACHUSETTS	\$29,476.00
2685	COMMONWEALTH OF MASSACHUSETTS	\$29,706.00
2686	COMMONWEALTH OF MASSACHUSETTS	\$30,576.00
2687	COMMONWEALTH OF MASSACHUSETTS	\$33,278.51
2688	COMMONWEALTH OF MASSACHUSETTS	\$35,926.57
2689	COMMONWEALTH OF MASSACHUSETTS	\$36,572.04
2690	COMMONWEALTH OF MASSACHUSETTS	\$40,240.00
2691	COMMONWEALTH OF MASSACHUSETTS	\$49,562.51
2692	COMMONWEALTH OF MASSACHUSETTS	\$56,188.09
2693	COMMONWEALTH OF MASSACHUSETTS	\$131,750.00
2694	COMMONWEALTH OF MASSACHUSETTS	\$169,151.00
2695	COMMONWEALTH OF MASSACHUSETTS	\$297,413.00
2696	COMMONWEALTH OF MASSACHUSETTS	\$429,644.00
2697	COMMONWEALTH OF MASSACHUSETTS	\$603,423.66
2698	COMMONWEALTH OF MASSACHUSETTS	\$657,770.67
2699	COMMONWEALTH OF MASSACHUSETTS	\$662,937.46
2700	COMMONWEALTH OF MASSACHUSETTS	\$663,823.36
2701	COMMONWEALTH OF MASSACHUSETTS	\$664,224.76
2702	COMMONWEALTH OF MASSACHUSETTS	\$665,019.85
2703	COMMONWEALTH OF MASSACHUSETTS	\$666,508.76
2704	COMMONWEALTH OF MASSACHUSETTS	\$670,316.84
2705	COMMONWEALTH OF MASSACHUSETTS	\$675,621.78
2706	COMMONWEALTH OF MASSACHUSETTS	\$984,198.87
2707	COMMONWEALTH OF MASSACHUSETTS	\$987,727.33
2708	COMMONWEALTH OF MASSACHUSETTS	\$3,306,552.48
2709	COMMONWEALTH OF MASSACHUSETTS	\$3,306,793.34
2710	COMMONWEALTH OF MASSACHUSETTS	\$3,311,684.01
2711	COMMONWEALTH OF MASSACHUSETTS	\$3,316,353.94
2712	COMMONWEALTH OF MASSACHUSETTS	\$3,319,385.28
2713	COMMONWEALTH OF MASSACHUSETTS	\$3,319,469.40
2714	COMMONWEALTH OF MASSACHUSETTS	\$3,323,181.76
2715	COMMONWEALTH OF MASSACHUSETTS	\$3,335,279.22
2716	COMMONWEALTH OF MASSACHUSETTS	\$3,335,748.71
2717	COMMONWEALTH OF MASSACHUSETTS	\$3,338,453.18
2718	COMMONWEALTH OF MASSACHUSETTS	\$3,338,948.37
2719	COMMONWEALTH OF MASSACHUSETTS	\$3,352,585.54
COMMONWEALTH OF MASSACHUSETTS HARBORMASTERS AND		\$200.00
2720	COMMONWEALTH OF MASSACHUSETTS HARBORMASTEF	\$200.00
COMMONWEALTH POLICE LEGACY INCORPORATED		\$47,173.00
2721	COMMONWEALTH POLICE LEGACY INCORPORATED	\$200.00
2722	COMMONWEALTH POLICE LEGACY INCORPORATED	\$349.00
2723	COMMONWEALTH POLICE LEGACY INCORPORATED	\$400.00
2724	COMMONWEALTH POLICE LEGACY INCORPORATED	\$400.00
2725	COMMONWEALTH POLICE LEGACY INCORPORATED	\$22,196.00
2726	COMMONWEALTH POLICE LEGACY INCORPORATED	\$23,628.00
COMMTANK INC		\$2,153.75
2727	COMMTANK INC	\$2,153.75
COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.		\$2,147,886.40
2728	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$606.00
2729	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$2,100.00
2730	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$5,625.00
2731	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$7,537.50

ITEM NUMBER	VENDOR NAME	AMOUNT
2732	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$8,067.71
2733	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$8,187.61
2734	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$9,717.84
2735	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$12,500.00
2736	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$14,275.75
2737	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$24,000.00
2738	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$26,548.03
2739	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$30,062.66
2740	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$40,323.38
2741	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$42,500.00
2742	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$44,715.64
2743	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$46,351.96
2744	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$122,747.96
2745	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$132,607.61
2746	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$158,713.85
2747	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$163,820.44
2748	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$271,248.22
2749	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$475,629.24
2750	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$500,000.00
COMMUNITY PRODUCTS LLC		\$15,039.75
2751	COMMUNITY PRODUCTS LLC	\$2,500.00
2752	COMMUNITY PRODUCTS LLC	\$3,380.00
2753	COMMUNITY PRODUCTS LLC	\$4,536.00
2754	COMMUNITY PRODUCTS LLC	\$4,623.75
COMMUNITY PROVIDERS OF ADOLESCENT SVC INC		\$96,353.55
2755	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$3,125.70
2756	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$7,814.25
2757	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$9,377.10
2758	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$10,419.00
2759	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$11,460.90
2760	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$16,670.40
2761	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$18,732.00
2762	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$18,754.20
COMPLIANCE TESTING SERVICES INC		\$2,775.47
2763	COMPLIANCE TESTING SERVICES INC	\$600.00
2764	COMPLIANCE TESTING SERVICES INC	\$2,175.47
COMTECH NEXTGEN LLC		\$1,994.77
2765	COMTECH NEXTGEN LLC	\$892.50
2766	COMTECH NEXTGEN LLC	\$1,102.27
CONCENTRA HEALTH SVC INC		\$4,653.50
2767	CONCENTRA HEALTH SVC INC	\$130.00
2768	CONCENTRA HEALTH SVC INC	\$686.00
2769	CONCENTRA HEALTH SVC INC	\$1,719.50
2770	CONCENTRA HEALTH SVC INC	\$2,118.00
CONCEPT SEATING GOVERNMENT LLC		\$14,399.04
2771	CONCEPT SEATING GOVERNMENT LLC	\$5,468.22
2772	CONCEPT SEATING GOVERNMENT LLC	\$8,930.82
CONCORD AREA SPECIAL ED. COLLABORATIVE		\$457,941.25
2773	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$10,850.49
2774	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$26,830.60
2775	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$28,063.98
2776	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$32,589.81

ITEM NUMBER	VENDOR NAME	AMOUNT
2777	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$33,400.00
2778	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$37,818.90
2779	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$39,574.71
2780	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$40,608.09
2781	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$49,828.93
2782	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$158,375.74
CONNEXION		\$5,665.97
2783	CONNEXION	\$343.00
2784	CONNEXION	\$375.00
2785	CONNEXION	\$625.00
2786	CONNEXION	\$1,000.00
2787	CONNEXION	\$1,595.00
2788	CONNEXION	\$1,727.97
CONNOR PRENDERGAST		\$500.00
2789	CONNOR PRENDERGAST	\$500.00
CONRAD WEAVER		\$2,500.00
2790	CONRAD WEAVER	\$2,500.00
CONSENSUS BUILDING INSTITUTE INC		\$199,380.69
2791	CONSENSUS BUILDING INSTITUTE INC	\$142.50
2792	CONSENSUS BUILDING INSTITUTE INC	\$332.00
2793	CONSENSUS BUILDING INSTITUTE INC	\$989.50
2794	CONSENSUS BUILDING INSTITUTE INC	\$1,064.00
2795	CONSENSUS BUILDING INSTITUTE INC	\$1,380.00
2796	CONSENSUS BUILDING INSTITUTE INC	\$1,462.50
2797	CONSENSUS BUILDING INSTITUTE INC	\$1,995.00
2798	CONSENSUS BUILDING INSTITUTE INC	\$2,095.50
2799	CONSENSUS BUILDING INSTITUTE INC	\$2,838.75
2800	CONSENSUS BUILDING INSTITUTE INC	\$2,964.00
2801	CONSENSUS BUILDING INSTITUTE INC	\$3,421.00
2802	CONSENSUS BUILDING INSTITUTE INC	\$3,979.00
2803	CONSENSUS BUILDING INSTITUTE INC	\$4,361.00
2804	CONSENSUS BUILDING INSTITUTE INC	\$4,521.00
2805	CONSENSUS BUILDING INSTITUTE INC	\$4,724.49
2806	CONSENSUS BUILDING INSTITUTE INC	\$6,862.00
2807	CONSENSUS BUILDING INSTITUTE INC	\$7,958.00
2808	CONSENSUS BUILDING INSTITUTE INC	\$8,041.00
2809	CONSENSUS BUILDING INSTITUTE INC	\$9,904.50
2810	CONSENSUS BUILDING INSTITUTE INC	\$10,141.50
2811	CONSENSUS BUILDING INSTITUTE INC	\$11,059.50
2812	CONSENSUS BUILDING INSTITUTE INC	\$14,978.60
2813	CONSENSUS BUILDING INSTITUTE INC	\$15,364.00
2814	CONSENSUS BUILDING INSTITUTE INC	\$24,474.35
2815	CONSENSUS BUILDING INSTITUTE INC	\$26,841.00
2816	CONSENSUS BUILDING INSTITUTE INC	\$27,486.00
CONSIGLI CONSTRUCTION CO INC		\$1,360.85
2817	CONSIGLI CONSTRUCTION CO INC	\$1,360.85
CONSOLIDATED UTILITY EQUIPMENT SERVICES INC		\$5,694.47
2818	CONSOLIDATED UTILITY EQUIPMENT SERVICES INC	\$5,694.47
CONSTANT CONTACT INC		\$1,369.20
2819	CONSTANT CONTACT INC	\$1,369.20
CONTEXT ARCHITECTURE INC		\$838,594.25
2820	CONTEXT ARCHITECTURE INC	\$1,540.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2821	CONTEXT ARCHITECTURE INC	\$10,835.00
2822	CONTEXT ARCHITECTURE INC	\$12,875.00
2823	CONTEXT ARCHITECTURE INC	\$13,290.00
2824	CONTEXT ARCHITECTURE INC	\$22,150.01
2825	CONTEXT ARCHITECTURE INC	\$25,839.99
2826	CONTEXT ARCHITECTURE INC	\$85,021.86
2827	CONTEXT ARCHITECTURE INC	\$191,230.00
2828	CONTEXT ARCHITECTURE INC	\$221,500.01
2829	CONTEXT ARCHITECTURE INC	\$254,312.38
CONTINENTAL BOOK COMPANY INC		\$1,551.65
2830	CONTINENTAL BOOK COMPANY INC	\$418.49
2831	CONTINENTAL BOOK COMPANY INC	\$1,133.16
CONVERGEONE INC		\$839.50
2832	CONVERGEONE INC	\$839.50
COOKE'S SKATE SUPPLY		\$2,375.00
2833	COOKE'S SKATE SUPPLY	\$2,375.00
COR CREATIVE PARTNERS LLC		\$16,750.00
2834	COR CREATIVE PARTNERS LLC	\$1,750.00
2835	COR CREATIVE PARTNERS LLC	\$7,000.00
2836	COR CREATIVE PARTNERS LLC	\$8,000.00
COROLLA CONTRACTING INC		\$298,000.00
2837	COROLLA CONTRACTING INC	\$36,341.00
2838	COROLLA CONTRACTING INC	\$261,659.00
CORPORATION FOR A SKILLED WORKFORCE		\$70,674.99
2839	CORPORATION FOR A SKILLED WORKFORCE	\$3,737.50
2840	CORPORATION FOR A SKILLED WORKFORCE	\$7,875.00
2841	CORPORATION FOR A SKILLED WORKFORCE	\$7,875.00
2842	CORPORATION FOR A SKILLED WORKFORCE	\$18,487.49
2843	CORPORATION FOR A SKILLED WORKFORCE	\$32,700.00
COSTAR REALTY INFORMATION INC		\$5,850.72
2844	COSTAR REALTY INFORMATION INC	\$5,850.72
COSTELLO DISMANTLING COMPANY INC		\$177,300.72
2845	COSTELLO DISMANTLING COMPANY INC	\$5,534.72
2846	COSTELLO DISMANTLING COMPANY INC	\$8,901.30
2847	COSTELLO DISMANTLING COMPANY INC	\$15,100.00
2848	COSTELLO DISMANTLING COMPANY INC	\$19,348.24
2849	COSTELLO DISMANTLING COMPANY INC	\$24,900.00
2850	COSTELLO DISMANTLING COMPANY INC	\$103,516.46
COTTING SCHOOL INC		\$240,501.50
2851	COTTING SCHOOL INC	\$9,957.50
2852	COTTING SCHOOL INC	\$12,808.00
2853	COTTING SCHOOL INC	\$19,212.00
2854	COTTING SCHOOL INC	\$21,773.60
2855	COTTING SCHOOL INC	\$23,054.40
2856	COTTING SCHOOL INC	\$25,616.00
2857	COTTING SCHOOL INC	\$26,896.80
2858	COTTING SCHOOL INC	\$44,828.00
2859	COTTING SCHOOL INC	\$56,355.20
COURTNEY WEIAND		\$2,400.00
2860	COURTNEY WEIAND	\$420.00
2861	COURTNEY WEIAND	\$900.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2862	COURTNEY WEIAND	\$1,080.00
COX SUBSCRIPTIONS INC		\$8,235.10
2863	COX SUBSCRIPTIONS INC	\$24.92
2864	COX SUBSCRIPTIONS INC	\$875.00
2865	COX SUBSCRIPTIONS INC	\$901.22
2866	COX SUBSCRIPTIONS INC	\$1,322.86
2867	COX SUBSCRIPTIONS INC	\$5,111.10
CREATE TODAY LLC		\$6,625.00
2868	CREATE TODAY LLC	\$6,625.00
CREATIVE DISPLAYS INC		\$36,923.27
2869	CREATIVE DISPLAYS INC	\$514.25
2870	CREATIVE DISPLAYS INC	\$36,409.02
CREATIVE EMPIRE LLC		\$9,326.99
2871	CREATIVE EMPIRE LLC	\$2,326.99
2872	CREATIVE EMPIRE LLC	\$7,000.00
CREATIVE LANGUAGE CLASS LLC		\$2,080.00
2873	CREATIVE LANGUAGE CLASS LLC	\$2,080.00
CREATIVE OFFICE PAVILION LLC		\$72,780.22
2874	CREATIVE OFFICE PAVILION LLC	\$5,493.88
2875	CREATIVE OFFICE PAVILION LLC	\$17,083.08
2876	CREATIVE OFFICE PAVILION LLC	\$50,203.26
CREATIVE SERVICES OF NEW ENGLAND		\$1,537.25
2877	CREATIVE SERVICES OF NEW ENGLAND	\$1,537.25
CREATIVE SIGNS INC		\$12,014.50
2878	CREATIVE SIGNS INC	\$185.00
2879	CREATIVE SIGNS INC	\$186.00
2880	CREATIVE SIGNS INC	\$256.00
2881	CREATIVE SIGNS INC	\$264.00
2882	CREATIVE SIGNS INC	\$280.00
2883	CREATIVE SIGNS INC	\$650.00
2884	CREATIVE SIGNS INC	\$672.00
2885	CREATIVE SIGNS INC	\$698.00
2886	CREATIVE SIGNS INC	\$744.00
2887	CREATIVE SIGNS INC	\$844.00
2888	CREATIVE SIGNS INC	\$928.00
2889	CREATIVE SIGNS INC	\$2,724.50
2890	CREATIVE SIGNS INC	\$3,583.00
CREATIVE TOUCH DESIGNS LLC		\$15,245.92
2891	CREATIVE TOUCH DESIGNS LLC	\$243.00
2892	CREATIVE TOUCH DESIGNS LLC	\$15,002.92
CRESTLINE SPECIALTIES INC		\$9,944.68
2893	CRESTLINE SPECIALTIES INC	\$3,996.76
2894	CRESTLINE SPECIALTIES INC	\$5,947.92
CRISIS PREVENTION INSTITUTE INC.		\$12,049.27
2895	CRISIS PREVENTION INSTITUTE INC.	\$200.00
2896	CRISIS PREVENTION INSTITUTE INC.	\$309.90
2897	CRISIS PREVENTION INSTITUTE INC.	\$400.00
2898	CRISIS PREVENTION INSTITUTE INC.	\$552.46
2899	CRISIS PREVENTION INSTITUTE INC.	\$993.80
2900	CRISIS PREVENTION INSTITUTE INC.	\$1,424.50

ITEM NUMBER	VENDOR NAME	AMOUNT
2901	CRISIS PREVENTION INSTITUTE INC.	\$1,549.50
2902	CRISIS PREVENTION INSTITUTE INC.	\$1,657.05
2903	CRISIS PREVENTION INSTITUTE INC.	\$2,049.00
2904	CRISIS PREVENTION INSTITUTE INC.	\$2,913.06
CROSS CULTURAL COMMUNICATION SYSTEMS INC		\$3,552.81
2905	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$16.10
2906	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$58.65
2907	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$73.60
2908	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$120.00
2909	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$125.06
2910	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$169.05
2911	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$190.00
2912	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$254.15
2913	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$257.60
2914	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$323.15
2915	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$436.00
2916	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$540.00
2917	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$989.45
CROWLEY COTTRELL LLC		\$51,926.00
2918	CROWLEY COTTRELL LLC	\$1,060.00
2919	CROWLEY COTTRELL LLC	\$2,640.00
2920	CROWLEY COTTRELL LLC	\$2,730.00
2921	CROWLEY COTTRELL LLC	\$3,119.70
2922	CROWLEY COTTRELL LLC	\$3,300.00
2923	CROWLEY COTTRELL LLC	\$3,300.00
2924	CROWLEY COTTRELL LLC	\$5,379.80
2925	CROWLEY COTTRELL LLC	\$6,470.00
2926	CROWLEY COTTRELL LLC	\$10,347.70
2927	CROWLEY COTTRELL LLC	\$13,578.80
CROWN CASTLE FIBER LLC		\$22,985.57
2928	CROWN CASTLE FIBER LLC	\$2,080.80
2929	CROWN CASTLE FIBER LLC	\$2,080.80
2930	CROWN CASTLE FIBER LLC	\$2,080.80
2931	CROWN CASTLE FIBER LLC	\$2,080.80
2932	CROWN CASTLE FIBER LLC	\$2,080.80
2933	CROWN CASTLE FIBER LLC	\$2,080.80
2934	CROWN CASTLE FIBER LLC	\$2,080.80
2935	CROWN CASTLE FIBER LLC	\$2,080.80
2936	CROWN CASTLE FIBER LLC	\$6,339.17
CROWN EQUIPMENT CORPORATION		\$898.66
2937	CROWN EQUIPMENT CORPORATION	\$898.66
CRUSADERS SENIOR DRUM AND BUGLE CORPS INC		\$3,000.00
2938	CRUSADERS SENIOR DRUM AND BUGLE CORPS INC	\$3,000.00
CRYSTAL R BURNEY		\$750.00
2939	CRYSTAL R BURNEY	\$750.00
CRYSTAL SPRINGS INC		\$205,354.15
2940	CRYSTAL SPRINGS INC	\$15,176.70
2941	CRYSTAL SPRINGS INC	\$15,682.59
2942	CRYSTAL SPRINGS INC	\$15,682.59
2943	CRYSTAL SPRINGS INC	\$15,682.59
2944	CRYSTAL SPRINGS INC	\$17,798.40
2945	CRYSTAL SPRINGS INC	\$18,391.68

ITEM NUMBER	VENDOR NAME	AMOUNT
2946	CRYSTAL SPRINGS INC	\$32,556.60
2947	CRYSTAL SPRINGS INC	\$74,383.00
CS VENTILATION		\$9,850.00
2948	CS VENTILATION	\$2,500.00
2949	CS VENTILATION	\$2,700.00
2950	CS VENTILATION	\$4,650.00
CSFORMA INC		\$11,330.00
2951	CSFORMA INC	\$11,330.00
CSG FORTE PAYMENTS INC		\$217.95
2952	CSG FORTE PAYMENTS INC	\$217.95
CTBOOK HOLDINGS LLC		\$2,174.00
2953	CTBOOK HOLDINGS LLC	\$2,174.00
CULTUREHOUSE INCORPORATED		\$118,990.49
2954	CULTUREHOUSE INCORPORATED	\$150.00
2955	CULTUREHOUSE INCORPORATED	\$12,572.19
2956	CULTUREHOUSE INCORPORATED	\$36,729.80
2957	CULTUREHOUSE INCORPORATED	\$69,538.50
CUMMINGS PHYSICAL THERAPY		\$2,393.08
2958	CUMMINGS PHYSICAL THERAPY	\$1,003.21
2959	CUMMINGS PHYSICAL THERAPY	\$1,389.87
CUMMINS INC		\$785.00
2960	CUMMINS INC	\$785.00
CUMMINS-ALLISON CORP.		\$1,037.00
2961	CUMMINS-ALLISON CORP.	\$1,037.00
CURRICULUM ASSOCIATES LLC		\$73,748.60
2962	CURRICULUM ASSOCIATES LLC	\$73,748.60
CURTIS PHILPOT		\$1,663.00
2963	CURTIS PHILPOT	\$146.00
2964	CURTIS PHILPOT	\$698.00
2965	CURTIS PHILPOT	\$819.00
CYBER COMMUNICATIONS SALES INC		\$88,554.55
2966	CYBER COMMUNICATIONS SALES INC	\$170.00
2967	CYBER COMMUNICATIONS SALES INC	\$240.00
2968	CYBER COMMUNICATIONS SALES INC	\$340.00
2969	CYBER COMMUNICATIONS SALES INC	\$550.00
2970	CYBER COMMUNICATIONS SALES INC	\$1,400.00
2971	CYBER COMMUNICATIONS SALES INC	\$2,250.00
2972	CYBER COMMUNICATIONS SALES INC	\$7,951.00
2973	CYBER COMMUNICATIONS SALES INC	\$12,505.71
2974	CYBER COMMUNICATIONS SALES INC	\$13,125.00
2975	CYBER COMMUNICATIONS SALES INC	\$25,011.42
2976	CYBER COMMUNICATIONS SALES INC	\$25,011.42
CYN OIL CORPORATION		\$934.50
2977	CYN OIL CORPORATION	\$228.50
2978	CYN OIL CORPORATION	\$236.00
2979	CYN OIL CORPORATION	\$470.00
CYNTHIA HEMENWAY		\$97.00
2980	CYNTHIA HEMENWAY	\$97.00
D AND R GENERAL CONTRACTING INC		\$5,064,774.08

ITEM NUMBER	VENDOR NAME	AMOUNT
2981	D AND R GENERAL CONTRACTING INC	\$8,168.81
2982	D AND R GENERAL CONTRACTING INC	\$15,848.94
2983	D AND R GENERAL CONTRACTING INC	\$71,878.90
2984	D AND R GENERAL CONTRACTING INC	\$155,790.31
2985	D AND R GENERAL CONTRACTING INC	\$250,676.92
2986	D AND R GENERAL CONTRACTING INC	\$294,756.25
2987	D AND R GENERAL CONTRACTING INC	\$312,678.18
2988	D AND R GENERAL CONTRACTING INC	\$371,784.05
2989	D AND R GENERAL CONTRACTING INC	\$484,568.64
2990	D AND R GENERAL CONTRACTING INC	\$742,267.69
2991	D AND R GENERAL CONTRACTING INC	\$885,850.71
2992	D AND R GENERAL CONTRACTING INC	\$1,470,504.68
D'ALLESSANDRO CORP		\$57,431.62
2993	D'ALLESSANDRO CORP	\$7,850.00
2994	D'ALLESSANDRO CORP	\$9,262.44
2995	D'ALLESSANDRO CORP	\$18,839.40
2996	D'ALLESSANDRO CORP	\$21,479.78
D3LOGIC INC		\$35,745.23
2997	D3LOGIC INC	\$278.71
2998	D3LOGIC INC	\$280.37
2999	D3LOGIC INC	\$533.63
3000	D3LOGIC INC	\$3,375.22
3001	D3LOGIC INC	\$3,402.47
3002	D3LOGIC INC	\$3,650.22
3003	D3LOGIC INC	\$3,653.40
3004	D3LOGIC INC	\$3,658.82
3005	D3LOGIC INC	\$3,667.58
3006	D3LOGIC INC	\$4,322.85
3007	D3LOGIC INC	\$4,442.78
3008	D3LOGIC INC	\$4,479.18
DAANIKA BRUN GORDON		\$1,200.00
3009	DAANIKA BRUN GORDON	\$1,200.00
DAGLE ELECTRICAL CONSTRUCTION CORP		\$56,469.00
3010	DAGLE ELECTRICAL CONSTRUCTION CORP	\$56,469.00
DAMON BISHOP		\$23.45
3011	DAMON BISHOP	\$23.45
DANA WESTOVER		\$6,000.00
3012	DANA WESTOVER	\$500.00
3013	DANA WESTOVER	\$750.00
3014	DANA WESTOVER	\$750.00
3015	DANA WESTOVER	\$2,000.00
3016	DANA WESTOVER	\$2,000.00
DANDELION PARENT EDUCATION INC		\$16,158.00
3017	DANDELION PARENT EDUCATION INC	\$536.00
3018	DANDELION PARENT EDUCATION INC	\$1,706.00
3019	DANDELION PARENT EDUCATION INC	\$4,190.00
3020	DANDELION PARENT EDUCATION INC	\$9,726.00
DANGER WIZARD LLC		\$48,900.00
3021	DANGER WIZARD LLC	\$1,140.00
3022	DANGER WIZARD LLC	\$1,650.00
3023	DANGER WIZARD LLC	\$3,150.00
3024	DANGER WIZARD LLC	\$3,975.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3025	DANGER WIZARD LLC	\$4,500.00
3026	DANGER WIZARD LLC	\$4,935.00
3027	DANGER WIZARD LLC	\$6,450.00
3028	DANGER WIZARD LLC	\$7,950.00
3029	DANGER WIZARD LLC	\$15,150.00
DANIEL D PAOLETTI		\$200.00
3030	DANIEL D PAOLETTI	\$200.00
DANIEL FIELD		\$110.00
3031	DANIEL FIELD	\$110.00
DANIEL H MOORE		\$225.00
3032	DANIEL H MOORE	\$100.00
3033	DANIEL H MOORE	\$125.00
DANIEL HAIG PAPPAS		\$600.00
3034	DANIEL HAIG PAPPAS	\$600.00
DANIEL J DURANT JR		\$108.00
3035	DANIEL J DURANT JR	\$36.00
3036	DANIEL J DURANT JR	\$72.00
DANIEL J SABBAG		\$105.00
3037	DANIEL J SABBAG	\$105.00
DANIEL MAGUIRE		\$501.00
3038	DANIEL MAGUIRE	\$167.00
3039	DANIEL MAGUIRE	\$167.00
3040	DANIEL MAGUIRE	\$167.00
DANIEL OCCENA		\$80.00
3041	DANIEL OCCENA	\$80.00
DANIEL P MACNEIL JR		\$334.00
3042	DANIEL P MACNEIL JR	\$167.00
3043	DANIEL P MACNEIL JR	\$167.00
DANIEL W. SHERMAN		\$12,000.00
3044	DANIEL W. SHERMAN	\$12,000.00
DANIELA CARIDE		\$565.00
3045	DANIELA CARIDE	\$60.00
3046	DANIELA CARIDE	\$120.00
3047	DANIELA CARIDE	\$135.00
3048	DANIELA CARIDE	\$250.00
DANIELLA ALEJANDRA IBARRA		\$960.00
3049	DANIELLA ALEJANDRA IBARRA	\$240.00
3050	DANIELLA ALEJANDRA IBARRA	\$720.00
DANIELLA MANEY		\$460.00
3051	DANIELLA MANEY	\$460.00
DANIELLE L DENNIS		\$80.00
3052	DANIELLE L DENNIS	\$80.00
DASHER PRINTING SERVICES INC		\$3,300.00
3053	DASHER PRINTING SERVICES INC	\$1,650.00
3054	DASHER PRINTING SERVICES INC	\$1,650.00
DATABASEUSA.COM LLC		\$3,750.00
3055	DATABASEUSA.COM LLC	\$3,750.00
DAVE CENTRELLA		\$97.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3056	DAVE CENTRELLA	\$97.00
DAVEY RESOURCE GROUP INC		\$249,916.39
3057	DAVEY RESOURCE GROUP INC	\$1,000.00
3058	DAVEY RESOURCE GROUP INC	\$3,900.00
3059	DAVEY RESOURCE GROUP INC	\$4,888.14
3060	DAVEY RESOURCE GROUP INC	\$4,987.50
3061	DAVEY RESOURCE GROUP INC	\$9,375.00
3062	DAVEY RESOURCE GROUP INC	\$9,768.75
3063	DAVEY RESOURCE GROUP INC	\$14,931.25
3064	DAVEY RESOURCE GROUP INC	\$16,550.00
3065	DAVEY RESOURCE GROUP INC	\$18,412.50
3066	DAVEY RESOURCE GROUP INC	\$28,800.00
3067	DAVEY RESOURCE GROUP INC	\$52,305.00
3068	DAVEY RESOURCE GROUP INC	\$84,998.25
DAVID A DOGAN		\$1,000.00
3069	DAVID A DOGAN	\$1,000.00
DAVID C PATTEN JR		\$194.00
3070	DAVID C PATTEN JR	\$97.00
3071	DAVID C PATTEN JR	\$97.00
DAVID E BATCHELOR		\$400.00
3072	DAVID E BATCHELOR	\$400.00
DAVID HAVERTY		\$315.50
3073	DAVID HAVERTY	\$145.50
3074	DAVID HAVERTY	\$170.00
DAVID J GALEAZZI		\$97.00
3075	DAVID J GALEAZZI	\$97.00
DAVID K GRUBER		\$400.00
3076	DAVID K GRUBER	\$400.00
DAVID MASSILLON		\$1,662.50
3077	DAVID MASSILLON	\$1,662.50
DAVID NELSON MELGAREJO		\$97.00
3078	DAVID NELSON MELGAREJO	\$97.00
DAVID POLATIN		\$300.00
3079	DAVID POLATIN	\$300.00
DAVID ROURKE		\$110.00
3080	DAVID ROURKE	\$110.00
DAVID SCOTT		\$2,600.00
3081	DAVID SCOTT	\$2,600.00
DAVIS PUBLICATIONS INC		\$933.90
3082	DAVIS PUBLICATIONS INC	\$933.90
DAVIS-MCKINNON'S LLC		\$643.28
3083	DAVIS-MCKINNON'S LLC	\$49.76
3084	DAVIS-MCKINNON'S LLC	\$72.50
3085	DAVIS-MCKINNON'S LLC	\$120.92
3086	DAVIS-MCKINNON'S LLC	\$185.60
3087	DAVIS-MCKINNON'S LLC	\$214.50
DC RENTALS INC		\$2,870.00
3088	DC RENTALS INC	\$1,394.00
3089	DC RENTALS INC	\$1,476.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DCD NUCAR WOMA LLC		\$1,147.74
3090	DCD NUCAR WOMA LLC	\$1,147.74
DE NOVO CENTER FOR JUSTICE AND HEALING INC		\$145,867.79
3091	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$12,125.28
3092	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$12,140.17
3093	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$12,473.37
3094	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$12,577.12
3095	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$12,699.34
3096	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$16,921.98
3097	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$18,355.70
3098	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$22,471.93
3099	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$26,102.90
DEACON TRANSPORTATION INC		\$2,100.00
3100	DEACON TRANSPORTATION INC	\$2,100.00
DEAN KOSCH		\$3,195.00
3101	DEAN KOSCH	\$1,015.00
3102	DEAN KOSCH	\$2,180.00
DEAN N NIDA		\$8,940.58
3103	DEAN N NIDA	\$8,940.58
DEBORA A KELLER		\$89.99
3104	DEBORA A KELLER	\$89.99
DEBORA O'REILLY		\$167.00
3105	DEBORA O'REILLY	\$167.00
DEBORAH MUSNIKOW		\$400.00
3106	DEBORAH MUSNIKOW	\$400.00
DEBRA OLIN		\$3,000.00
3107	DEBRA OLIN	\$3,000.00
DEDHAM SPORTSMEN'S CENTER INC		\$1,660.00
3108	DEDHAM SPORTSMEN'S CENTER INC	\$1,660.00
DEELOH TECHNOLOGIES INC		\$8,887.00
3109	DEELOH TECHNOLOGIES INC	\$3,387.00
3110	DEELOH TECHNOLOGIES INC	\$5,500.00
DEILAB		\$9,750.00
3111	DEILAB	\$9,750.00
DEILAB LLC		\$20,065.00
3112	DEILAB LLC	\$1,665.00
3113	DEILAB LLC	\$9,200.00
3114	DEILAB LLC	\$9,200.00
DELL MARKETING L P		\$348,139.52
3115	DELL MARKETING L P	\$1,927.40
3116	DELL MARKETING L P	\$2,404.40
3117	DELL MARKETING L P	\$4,406.50
3118	DELL MARKETING L P	\$5,043.80
3119	DELL MARKETING L P	\$5,171.18
3120	DELL MARKETING L P	\$5,231.14
3121	DELL MARKETING L P	\$6,390.28
3122	DELL MARKETING L P	\$8,584.90
3123	DELL MARKETING L P	\$8,812.27
3124	DELL MARKETING L P	\$10,011.01

ITEM NUMBER	VENDOR NAME	AMOUNT
3125	DELL MARKETING L P	\$20,190.94
3126	DELL MARKETING L P	\$42,488.10
3127	DELL MARKETING L P	\$91,778.60
3128	DELL MARKETING L P	\$135,699.00
DELTAMATH SOLUTIONS INC		\$1,610.00
3129	DELTAMATH SOLUTIONS INC	\$1,610.00
DEMCO INC		\$18,392.92
3130	DEMCO INC	\$81.19
3131	DEMCO INC	\$83.09
3132	DEMCO INC	\$97.50
3133	DEMCO INC	\$101.71
3134	DEMCO INC	\$123.18
3135	DEMCO INC	\$124.75
3136	DEMCO INC	\$140.75
3137	DEMCO INC	\$141.47
3138	DEMCO INC	\$202.18
3139	DEMCO INC	\$273.66
3140	DEMCO INC	\$310.30
3141	DEMCO INC	\$416.86
3142	DEMCO INC	\$418.38
3143	DEMCO INC	\$465.75
3144	DEMCO INC	\$534.58
3145	DEMCO INC	\$651.78
3146	DEMCO INC	\$937.29
3147	DEMCO INC	\$1,543.49
3148	DEMCO INC	\$1,721.24
3149	DEMCO INC	\$2,108.57
3150	DEMCO INC	\$2,894.84
3151	DEMCO INC	\$5,020.36
DEMOULAS SUPER MARKETS		\$33,461.23
3152	DEMOULAS SUPER MARKETS	\$9.54
3153	DEMOULAS SUPER MARKETS	\$28.71
3154	DEMOULAS SUPER MARKETS	\$33.86
3155	DEMOULAS SUPER MARKETS	\$62.60
3156	DEMOULAS SUPER MARKETS	\$89.75
3157	DEMOULAS SUPER MARKETS	\$137.34
3158	DEMOULAS SUPER MARKETS	\$169.67
3159	DEMOULAS SUPER MARKETS	\$177.96
3160	DEMOULAS SUPER MARKETS	\$201.13
3161	DEMOULAS SUPER MARKETS	\$205.17
3162	DEMOULAS SUPER MARKETS	\$214.41
3163	DEMOULAS SUPER MARKETS	\$236.45
3164	DEMOULAS SUPER MARKETS	\$242.37
3165	DEMOULAS SUPER MARKETS	\$245.03
3166	DEMOULAS SUPER MARKETS	\$255.99
3167	DEMOULAS SUPER MARKETS	\$259.85
3168	DEMOULAS SUPER MARKETS	\$269.77
3169	DEMOULAS SUPER MARKETS	\$276.18
3170	DEMOULAS SUPER MARKETS	\$280.81
3171	DEMOULAS SUPER MARKETS	\$295.43
3172	DEMOULAS SUPER MARKETS	\$340.56
3173	DEMOULAS SUPER MARKETS	\$352.03
3174	DEMOULAS SUPER MARKETS	\$357.12
3175	DEMOULAS SUPER MARKETS	\$398.34

ITEM NUMBER	VENDOR NAME	AMOUNT
3176	DEMOULAS SUPER MARKETS	\$399.14
3177	DEMOULAS SUPER MARKETS	\$426.40
3178	DEMOULAS SUPER MARKETS	\$435.98
3179	DEMOULAS SUPER MARKETS	\$485.71
3180	DEMOULAS SUPER MARKETS	\$497.94
3181	DEMOULAS SUPER MARKETS	\$503.88
3182	DEMOULAS SUPER MARKETS	\$567.00
3183	DEMOULAS SUPER MARKETS	\$723.29
3184	DEMOULAS SUPER MARKETS	\$735.15
3185	DEMOULAS SUPER MARKETS	\$856.49
3186	DEMOULAS SUPER MARKETS	\$864.82
3187	DEMOULAS SUPER MARKETS	\$898.61
3188	DEMOULAS SUPER MARKETS	\$919.41
3189	DEMOULAS SUPER MARKETS	\$919.94
3190	DEMOULAS SUPER MARKETS	\$978.27
3191	DEMOULAS SUPER MARKETS	\$980.90
3192	DEMOULAS SUPER MARKETS	\$1,020.64
3193	DEMOULAS SUPER MARKETS	\$1,131.05
3194	DEMOULAS SUPER MARKETS	\$1,211.57
3195	DEMOULAS SUPER MARKETS	\$1,298.09
3196	DEMOULAS SUPER MARKETS	\$1,345.27
3197	DEMOULAS SUPER MARKETS	\$1,371.61
3198	DEMOULAS SUPER MARKETS	\$9,750.00
DENNIS K BURKE INC		\$351,032.43
3199	DENNIS K BURKE INC	\$92.64
3200	DENNIS K BURKE INC	\$273.50
3201	DENNIS K BURKE INC	\$307.30
3202	DENNIS K BURKE INC	\$324.05
3203	DENNIS K BURKE INC	\$777.92
3204	DENNIS K BURKE INC	\$4,069.44
3205	DENNIS K BURKE INC	\$5,198.37
3206	DENNIS K BURKE INC	\$6,455.27
3207	DENNIS K BURKE INC	\$6,461.04
3208	DENNIS K BURKE INC	\$12,038.34
3209	DENNIS K BURKE INC	\$15,161.85
3210	DENNIS K BURKE INC	\$17,114.33
3211	DENNIS K BURKE INC	\$19,846.66
3212	DENNIS K BURKE INC	\$21,833.47
3213	DENNIS K BURKE INC	\$22,160.80
3214	DENNIS K BURKE INC	\$23,117.57
3215	DENNIS K BURKE INC	\$23,134.97
3216	DENNIS K BURKE INC	\$23,466.20
3217	DENNIS K BURKE INC	\$23,506.33
3218	DENNIS K BURKE INC	\$24,188.58
3219	DENNIS K BURKE INC	\$24,279.83
3220	DENNIS K BURKE INC	\$34,027.37
3221	DENNIS K BURKE INC	\$43,196.60
DENNISON LUBRICANTS INC		\$4,454.17
3222	DENNISON LUBRICANTS INC	\$360.00
3223	DENNISON LUBRICANTS INC	\$1,781.65
3224	DENNISON LUBRICANTS INC	\$2,312.52
DENTERLEIN WORLDWIDE INC		\$9,950.00
3225	DENTERLEIN WORLDWIDE INC	\$9,950.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DESERT DISTRIBUTING LLC		\$189.90
3226	DESERT DISTRIBUTING LLC	\$189.90
DESMOND CURRAN		\$375.00
3227	DESMOND CURRAN	\$375.00
DEWBERRY ENGINEERS INC		\$559,856.40
3228	DEWBERRY ENGINEERS INC	\$31,882.00
3229	DEWBERRY ENGINEERS INC	\$40,834.00
3230	DEWBERRY ENGINEERS INC	\$45,289.00
3231	DEWBERRY ENGINEERS INC	\$72,677.50
3232	DEWBERRY ENGINEERS INC	\$76,894.70
3233	DEWBERRY ENGINEERS INC	\$84,121.10
3234	DEWBERRY ENGINEERS INC	\$89,369.90
3235	DEWBERRY ENGINEERS INC	\$118,788.20
DHARMA TRADING CO		\$158.90
3236	DHARMA TRADING CO	\$158.90
DICTATION SALES & SERVICE INC		\$22,292.16
3237	DICTATION SALES & SERVICE INC	\$5,003.86
3238	DICTATION SALES & SERVICE INC	\$17,288.30
DIG SAFE SYSTEM INC		\$7,014.22
3239	DIG SAFE SYSTEM INC	\$148.22
3240	DIG SAFE SYSTEM INC	\$617.35
3241	DIG SAFE SYSTEM INC	\$617.35
3242	DIG SAFE SYSTEM INC	\$617.35
3243	DIG SAFE SYSTEM INC	\$617.35
3244	DIG SAFE SYSTEM INC	\$617.35
3245	DIG SAFE SYSTEM INC	\$617.35
3246	DIG SAFE SYSTEM INC	\$632.38
3247	DIG SAFE SYSTEM INC	\$632.38
3248	DIG SAFE SYSTEM INC	\$632.38
3249	DIG SAFE SYSTEM INC	\$632.38
3250	DIG SAFE SYSTEM INC	\$632.38
DILLY CAMPUS SUPPLY LLC		\$462.00
3251	DILLY CAMPUS SUPPLY LLC	\$462.00
DIMAGI INC		\$99,099.48
3252	DIMAGI INC	\$29,200.00
3253	DIMAGI INC	\$69,899.48
DINA GJERTSEN		\$2,500.00
3254	DINA GJERTSEN	\$2,500.00
DIRECT ENERGY MARKETING INC		\$967,675.45
3255	DIRECT ENERGY MARKETING INC	\$46,198.23
3256	DIRECT ENERGY MARKETING INC	\$46,894.30
3257	DIRECT ENERGY MARKETING INC	\$89,258.60
3258	DIRECT ENERGY MARKETING INC	\$91,685.23
3259	DIRECT ENERGY MARKETING INC	\$109,390.11
3260	DIRECT ENERGY MARKETING INC	\$291,250.18
3261	DIRECT ENERGY MARKETING INC	\$292,998.80
DISISTO ENTERPRISE INC		\$5,761.00
3262	DISISTO ENTERPRISE INC	\$75.00
3263	DISISTO ENTERPRISE INC	\$144.00
3264	DISISTO ENTERPRISE INC	\$166.00
3265	DISISTO ENTERPRISE INC	\$240.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3266	DISISTO ENTERPRISE INC	\$300.00
3267	DISISTO ENTERPRISE INC	\$300.00
3268	DISISTO ENTERPRISE INC	\$320.00
3269	DISISTO ENTERPRISE INC	\$400.00
3270	DISISTO ENTERPRISE INC	\$758.00
3271	DISISTO ENTERPRISE INC	\$1,373.00
3272	DISISTO ENTERPRISE INC	\$1,685.00
DISTRICT MANAGEMENT GROUP LLC		\$5,170.00
3273	DISTRICT MANAGEMENT GROUP LLC	\$1,420.00
3274	DISTRICT MANAGEMENT GROUP LLC	\$3,750.00
DIVERSIFIED AUTOMOTIVE INC		\$207.43
3275	DIVERSIFIED AUTOMOTIVE INC	\$53.34
3276	DIVERSIFIED AUTOMOTIVE INC	\$63.60
3277	DIVERSIFIED AUTOMOTIVE INC	\$90.49
DLP INDUSTRIES INC		\$1,479.58
3278	DLP INDUSTRIES INC	\$366.65
3279	DLP INDUSTRIES INC	\$368.45
3280	DLP INDUSTRIES INC	\$744.48
DOCUSIGN INC		\$5,733.00
3281	DOCUSIGN INC	\$5,733.00
DOGIPOT PET PRODUCTS LLC		\$5,880.00
3282	DOGIPOT PET PRODUCTS LLC	\$5,880.00
DOMENIC DICENSO		\$97.00
3283	DOMENIC DICENSO	\$97.00
DOMINC J SANTORO III		\$112.00
3284	DOMINC J SANTORO III	\$112.00
DONALD I JACOBS		\$2,500.00
3285	DONALD I JACOBS	\$2,500.00
DONALD PHELAN		\$292.00
3286	DONALD PHELAN	\$146.00
3287	DONALD PHELAN	\$146.00
DONALD SKOOG JR		\$7,716.00
3288	DONALD SKOOG JR	\$595.00
3289	DONALD SKOOG JR	\$919.50
3290	DONALD SKOOG JR	\$2,819.00
3291	DONALD SKOOG JR	\$3,382.50
DONALD WERNER		\$122.00
3292	DONALD WERNER	\$122.00
DONNA SHEA		\$4,550.00
3293	DONNA SHEA	\$650.00
3294	DONNA SHEA	\$1,950.00
3295	DONNA SHEA	\$1,950.00
DONNEGAN SYSTEMS INC		\$422.00
3296	DONNEGAN SYSTEMS INC	\$422.00
DORO FOODS		\$5,048.00
3297	DORO FOODS	\$498.00
3298	DORO FOODS	\$500.00
3299	DORO FOODS	\$4,050.00
DOUGLAS CLEMENTS		\$73.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3300	DOUGLAS CLEMENTS	\$73.00
DOUGLAS E PETERSON LLC		\$1,992.43
3301	DOUGLAS E PETERSON LLC	\$1,992.43
DREAM COLLABORATIVE LLC		\$17,402.50
3302	DREAM COLLABORATIVE LLC	\$5,235.00
3303	DREAM COLLABORATIVE LLC	\$12,167.50
DRI-STICK DECAL CORP		\$35,167.50
3304	DRI-STICK DECAL CORP	\$35,167.50
DRIVEN BRANDS HOLDINGS INC		\$3,071.92
3305	DRIVEN BRANDS HOLDINGS INC	\$384.73
3306	DRIVEN BRANDS HOLDINGS INC	\$962.52
3307	DRIVEN BRANDS HOLDINGS INC	\$1,724.67
DS GRAPHICS INC		\$36,783.92
3308	DS GRAPHICS INC	\$4,938.24
3309	DS GRAPHICS INC	\$6,150.00
3310	DS GRAPHICS INC	\$7,861.86
3311	DS GRAPHICS INC	\$7,920.00
3312	DS GRAPHICS INC	\$9,913.82
DUCK DUCK GOOFS LLC		\$2,000.00
3313	DUCK DUCK GOOFS LLC	\$2,000.00
DUFF SPRING CO. INC		\$37,364.38
3314	DUFF SPRING CO. INC	\$2,432.36
3315	DUFF SPRING CO. INC	\$2,511.20
3316	DUFF SPRING CO. INC	\$2,561.00
3317	DUFF SPRING CO. INC	\$3,038.51
3318	DUFF SPRING CO. INC	\$3,059.31
3319	DUFF SPRING CO. INC	\$3,379.52
3320	DUFF SPRING CO. INC	\$3,767.96
3321	DUFF SPRING CO. INC	\$4,077.30
3322	DUFF SPRING CO. INC	\$5,904.00
3323	DUFF SPRING CO. INC	\$6,633.22
DUNJA PECHSTEIN		\$675.00
3324	DUNJA PECHSTEIN	\$675.00
DURAEDGE PRODUCTS INC		\$4,587.00
3325	DURAEDGE PRODUCTS INC	\$4,587.00
DYNAMISM INC		\$1,153.26
3326	DYNAMISM INC	\$329.38
3327	DYNAMISM INC	\$399.93
3328	DYNAMISM INC	\$423.95
E B ROTONDI AND SONS INC		\$926,535.28
3329	E B ROTONDI AND SONS INC	\$2,990.00
3330	E B ROTONDI AND SONS INC	\$6,756.31
3331	E B ROTONDI AND SONS INC	\$7,522.15
3332	E B ROTONDI AND SONS INC	\$10,723.69
3333	E B ROTONDI AND SONS INC	\$14,238.18
3334	E B ROTONDI AND SONS INC	\$16,220.71
3335	E B ROTONDI AND SONS INC	\$20,573.10
3336	E B ROTONDI AND SONS INC	\$22,227.84
3337	E B ROTONDI AND SONS INC	\$23,724.60
3338	E B ROTONDI AND SONS INC	\$24,836.11

ITEM NUMBER	VENDOR NAME	AMOUNT
3339	E B ROTONDI AND SONS INC	\$26,199.36
3340	E B ROTONDI AND SONS INC	\$26,624.65
3341	E B ROTONDI AND SONS INC	\$26,659.71
3342	E B ROTONDI AND SONS INC	\$36,709.18
3343	E B ROTONDI AND SONS INC	\$38,872.94
3344	E B ROTONDI AND SONS INC	\$49,208.04
3345	E B ROTONDI AND SONS INC	\$54,819.42
3346	E B ROTONDI AND SONS INC	\$57,675.74
3347	E B ROTONDI AND SONS INC	\$65,423.49
3348	E B ROTONDI AND SONS INC	\$65,706.11
3349	E B ROTONDI AND SONS INC	\$76,291.97
3350	E B ROTONDI AND SONS INC	\$114,085.59
3351	E B ROTONDI AND SONS INC	\$138,446.39
E.A. SPRY & CO INC		\$1,236.00
3352	E.A. SPRY & CO INC	\$1,236.00
EACCESS SOLUTIONS INC		\$5,257.45
3353	EACCESS SOLUTIONS INC	\$395.20
3354	EACCESS SOLUTIONS INC	\$1,622.25
3355	EACCESS SOLUTIONS INC	\$3,240.00
EAGLE AUTO GLASS & CALIBRATION INC		\$5,140.00
3356	EAGLE AUTO GLASS & CALIBRATION INC	\$375.00
3357	EAGLE AUTO GLASS & CALIBRATION INC	\$395.00
3358	EAGLE AUTO GLASS & CALIBRATION INC	\$620.00
3359	EAGLE AUTO GLASS & CALIBRATION INC	\$3,750.00
EAGLE EYE CONSULTING & TRAINING INC		\$2,000.00
3360	EAGLE EYE CONSULTING & TRAINING INC	\$2,000.00
EAGLE LEASING COMPANY		\$3,314.00
3361	EAGLE LEASING COMPANY	\$218.00
3362	EAGLE LEASING COMPANY	\$258.00
3363	EAGLE LEASING COMPANY	\$258.00
3364	EAGLE LEASING COMPANY	\$258.00
3365	EAGLE LEASING COMPANY	\$258.00
3366	EAGLE LEASING COMPANY	\$258.00
3367	EAGLE LEASING COMPANY	\$258.00
3368	EAGLE LEASING COMPANY	\$258.00
3369	EAGLE LEASING COMPANY	\$258.00
3370	EAGLE LEASING COMPANY	\$258.00
3371	EAGLE LEASING COMPANY	\$258.00
3372	EAGLE LEASING COMPANY	\$258.00
3373	EAGLE LEASING COMPANY	\$258.00
EAGLEPOINT BUILDERS INC		\$18,167.00
3374	EAGLEPOINT BUILDERS INC	\$5,000.00
3375	EAGLEPOINT BUILDERS INC	\$13,167.00
EARLYCHILDHOOD LLC		\$7,669.89
3376	EARLYCHILDHOOD LLC	\$9.69
3377	EARLYCHILDHOOD LLC	\$80.48
3378	EARLYCHILDHOOD LLC	\$197.06
3379	EARLYCHILDHOOD LLC	\$310.79
3380	EARLYCHILDHOOD LLC	\$412.70
3381	EARLYCHILDHOOD LLC	\$770.29
3382	EARLYCHILDHOOD LLC	\$813.92
3383	EARLYCHILDHOOD LLC	\$1,083.94

ITEM NUMBER	VENDOR NAME	AMOUNT
3384	EARLYCHILDHOOD LLC	\$1,147.53
3385	EARLYCHILDHOOD LLC	\$2,843.49
EAST COAST TREE SERVICE LLC		\$52,510.00
3386	EAST COAST TREE SERVICE LLC	\$5,475.00
3387	EAST COAST TREE SERVICE LLC	\$16,110.00
3388	EAST COAST TREE SERVICE LLC	\$30,925.00
EAST SOMERVILLE MAIN STREET INC		\$80,303.77
3389	EAST SOMERVILLE MAIN STREET INC	\$800.00
3390	EAST SOMERVILLE MAIN STREET INC	\$1,003.77
3391	EAST SOMERVILLE MAIN STREET INC	\$2,000.00
3392	EAST SOMERVILLE MAIN STREET INC	\$6,500.00
3393	EAST SOMERVILLE MAIN STREET INC	\$70,000.00
EASTER SEALS-MA		\$1,360.00
3394	EASTER SEALS-MA	\$80.00
3395	EASTER SEALS-MA	\$1,280.00
EASTERN BUS CO INC		\$586,330.00
3396	EASTERN BUS CO INC	\$450.00
3397	EASTERN BUS CO INC	\$525.00
3398	EASTERN BUS CO INC	\$525.00
3399	EASTERN BUS CO INC	\$800.00
3400	EASTERN BUS CO INC	\$920.00
3401	EASTERN BUS CO INC	\$1,015.00
3402	EASTERN BUS CO INC	\$1,020.00
3403	EASTERN BUS CO INC	\$1,365.00
3404	EASTERN BUS CO INC	\$1,575.00
3405	EASTERN BUS CO INC	\$2,065.00
3406	EASTERN BUS CO INC	\$2,100.00
3407	EASTERN BUS CO INC	\$2,680.00
3408	EASTERN BUS CO INC	\$2,800.00
3409	EASTERN BUS CO INC	\$3,150.00
3410	EASTERN BUS CO INC	\$4,000.00
3411	EASTERN BUS CO INC	\$4,475.00
3412	EASTERN BUS CO INC	\$4,620.00
3413	EASTERN BUS CO INC	\$4,795.00
3414	EASTERN BUS CO INC	\$6,120.00
3415	EASTERN BUS CO INC	\$8,365.00
3416	EASTERN BUS CO INC	\$9,240.00
3417	EASTERN BUS CO INC	\$9,625.00
3418	EASTERN BUS CO INC	\$9,905.00
3419	EASTERN BUS CO INC	\$12,075.00
3420	EASTERN BUS CO INC	\$12,530.00
3421	EASTERN BUS CO INC	\$13,055.00
3422	EASTERN BUS CO INC	\$14,035.00
3423	EASTERN BUS CO INC	\$18,725.00
3424	EASTERN BUS CO INC	\$19,425.00
3425	EASTERN BUS CO INC	\$19,950.00
3426	EASTERN BUS CO INC	\$21,835.00
3427	EASTERN BUS CO INC	\$26,460.00
3428	EASTERN BUS CO INC	\$27,825.00
3429	EASTERN BUS CO INC	\$29,925.00
3430	EASTERN BUS CO INC	\$31,560.00
3431	EASTERN BUS CO INC	\$33,075.00
3432	EASTERN BUS CO INC	\$34,650.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3433	EASTERN BUS CO INC	\$35,440.00
3434	EASTERN BUS CO INC	\$44,555.00
3435	EASTERN BUS CO INC	\$50,695.00
3436	EASTERN BUS CO INC	\$58,380.00
EASTERN MICRO-GRAPHICS INC.		\$295.00
3437	EASTERN MICRO-GRAPHICS INC.	\$147.50
3438	EASTERN MICRO-GRAPHICS INC.	\$147.50
EASTERN MINERALS INC		\$547,143.65
3439	EASTERN MINERALS INC	\$17,488.60
3440	EASTERN MINERALS INC	\$126,021.37
3441	EASTERN MINERALS INC	\$195,881.41
3442	EASTERN MINERALS INC	\$207,752.27
EASTERN SALT CO INC		\$105,097.20
3443	EASTERN SALT CO INC	\$17,500.08
3444	EASTERN SALT CO INC	\$87,597.12
EBSCO INDUSTRIES INC		\$13,519.53
3445	EBSCO INDUSTRIES INC	\$1,252.43
3446	EBSCO INDUSTRIES INC	\$12,267.10
EC AMERICA INC		\$7,489.32
3447	EC AMERICA INC	\$7,489.32
ECA HOLDCO I LLC		\$352,043.22
3448	ECA HOLDCO I LLC	\$33,172.96
3449	ECA HOLDCO I LLC	\$48,930.22
3450	ECA HOLDCO I LLC	\$60,895.25
3451	ECA HOLDCO I LLC	\$65,650.82
3452	ECA HOLDCO I LLC	\$70,502.27
3453	ECA HOLDCO I LLC	\$72,891.70
ED M. FELD EQUIPMENT CO INC		\$154.40
3454	ED M. FELD EQUIPMENT CO INC	\$154.40
EDEN DUTCHER MARTIN		\$31,099.26
3455	EDEN DUTCHER MARTIN	\$2,855.00
3456	EDEN DUTCHER MARTIN	\$8,886.00
3457	EDEN DUTCHER MARTIN	\$19,358.26
EDGARD FAYAD		\$3,685.00
3458	EDGARD FAYAD	\$135.00
3459	EDGARD FAYAD	\$135.00
3460	EDGARD FAYAD	\$270.00
3461	EDGARD FAYAD	\$270.00
3462	EDGARD FAYAD	\$645.00
3463	EDGARD FAYAD	\$845.00
3464	EDGARD FAYAD	\$1,385.00
EDILANI PEREIRA		\$352.94
3465	EDILANI PEREIRA	\$352.94
EDITH BRESLER		\$3,250.00
3466	EDITH BRESLER	\$250.00
3467	EDITH BRESLER	\$3,000.00
EDMAND J MELAUGH		\$97.00
3468	EDMAND J MELAUGH	\$97.00
EDMUND AGUIRRE		\$97.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3469	EDMUND AGUIRRE	\$97.00
EDPUZZLE INC		\$5,130.00
3470	EDPUZZLE INC	\$1,210.00
3471	EDPUZZLE INC	\$3,920.00
EDTECH SOLUTIONS INC		\$44,300.00
3472	EDTECH SOLUTIONS INC	\$3,550.00
3473	EDTECH SOLUTIONS INC	\$4,200.00
3474	EDTECH SOLUTIONS INC	\$5,750.00
3475	EDTECH SOLUTIONS INC	\$7,600.00
3476	EDTECH SOLUTIONS INC	\$23,200.00
EDU-AIDS LLC		\$38,482.44
3477	EDU-AIDS LLC	\$2,849.00
3478	EDU-AIDS LLC	\$3,604.48
3479	EDU-AIDS LLC	\$5,370.48
3480	EDU-AIDS LLC	\$6,429.52
3481	EDU-AIDS LLC	\$8,063.96
3482	EDU-AIDS LLC	\$12,165.00
EDUCATION INC		\$5,750.22
3483	EDUCATION INC	\$91.27
3484	EDUCATION INC	\$608.50
3485	EDUCATION INC	\$760.59
3486	EDUCATION INC	\$1,703.80
3487	EDUCATION INC	\$2,586.06
EDUCATION TRAINING AND RESEARCH ASSOCIATES		\$19,414.50
3488	EDUCATION TRAINING AND RESEARCH ASSOCIATES	\$19,414.50
EDUCATIONAL DEVELOPMENT CORPORATION		\$1,071.51
3489	EDUCATIONAL DEVELOPMENT CORPORATION	\$196.33
3490	EDUCATIONAL DEVELOPMENT CORPORATION	\$294.58
3491	EDUCATIONAL DEVELOPMENT CORPORATION	\$580.60
EDUCATIONAL IDEAS INC		\$2,519.00
3492	EDUCATIONAL IDEAS INC	\$2,519.00
EDUCATIONAL TESTING SVC		\$935.00
3493	EDUCATIONAL TESTING SVC	\$935.00
EDWARD CONSILVIO		\$73.00
3494	EDWARD CONSILVIO	\$73.00
EDWARD F. BEAN		\$1,234.44
3495	EDWARD F. BEAN	\$1,234.44
EDWARD HOWARD KAUFMAN		\$800.00
3496	EDWARD HOWARD KAUFMAN	\$800.00
EDWARD O MAZZAFERRO JR		\$2,077.50
3497	EDWARD O MAZZAFERRO JR	\$2,077.50
EDWIN BRIAN MCCOY JR		\$9,997.00
3498	EDWIN BRIAN MCCOY JR	\$4,998.00
3499	EDWIN BRIAN MCCOY JR	\$4,999.00
EDYNAMIC HOLDINGS LP		\$3,400.00
3500	EDYNAMIC HOLDINGS LP	\$3,400.00
EFI GLOBAL INC		\$4,045.00
3501	EFI GLOBAL INC	\$900.00
3502	EFI GLOBAL INC	\$900.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3503	EFI GLOBAL INC	\$950.00
3504	EFI GLOBAL INC	\$1,295.00
EFS EDUCATION LLC		\$1,980.00
3505	EFS EDUCATION LLC	\$1,980.00
EI US LLC		\$4,989.63
3506	EI US LLC	\$182.55
3507	EI US LLC	\$4,807.08
EILEEN DACEY		\$2,000.00
3508	EILEEN DACEY	\$500.00
3509	EILEEN DACEY	\$1,500.00
ELAINE JOYCE		\$650.00
3510	ELAINE JOYCE	\$250.00
3511	ELAINE JOYCE	\$400.00
ELAINE METZKER		\$400.00
3512	ELAINE METZKER	\$20.00
3513	ELAINE METZKER	\$30.00
3514	ELAINE METZKER	\$35.00
3515	ELAINE METZKER	\$130.00
3516	ELAINE METZKER	\$185.00
ELAINE V KURKUL		\$103.00
3517	ELAINE V KURKUL	\$103.00
ELANA FRIEDLAND		\$2,800.00
3518	ELANA FRIEDLAND	\$2,800.00
ELC SECURITY PRODUCTS INC		\$89.25
3519	ELC SECURITY PRODUCTS INC	\$89.25
ELEANOR B. O'LEARY		\$596.00
3520	ELEANOR B. O'LEARY	\$167.00
3521	ELEANOR B. O'LEARY	\$167.00
3522	ELEANOR B. O'LEARY	\$262.00
ELECTION SYSTEMS AND SOFTWARE LLC		\$26,200.50
3523	ELECTION SYSTEMS AND SOFTWARE LLC	\$3,410.00
3524	ELECTION SYSTEMS AND SOFTWARE LLC	\$4,235.99
3525	ELECTION SYSTEMS AND SOFTWARE LLC	\$18,554.51
ELENA DAVIS		\$375.00
3526	ELENA DAVIS	\$375.00
ELIAS AND ABE AUTO REPAIR INC		\$11,529.59
3527	ELIAS AND ABE AUTO REPAIR INC	\$35.00
3528	ELIAS AND ABE AUTO REPAIR INC	\$35.00
3529	ELIAS AND ABE AUTO REPAIR INC	\$70.00
3530	ELIAS AND ABE AUTO REPAIR INC	\$70.00
3531	ELIAS AND ABE AUTO REPAIR INC	\$119.95
3532	ELIAS AND ABE AUTO REPAIR INC	\$249.95
3533	ELIAS AND ABE AUTO REPAIR INC	\$324.95
3534	ELIAS AND ABE AUTO REPAIR INC	\$852.95
3535	ELIAS AND ABE AUTO REPAIR INC	\$1,056.00
3536	ELIAS AND ABE AUTO REPAIR INC	\$1,063.95
3537	ELIAS AND ABE AUTO REPAIR INC	\$1,684.75
3538	ELIAS AND ABE AUTO REPAIR INC	\$1,721.45
3539	ELIAS AND ABE AUTO REPAIR INC	\$1,729.57
3540	ELIAS AND ABE AUTO REPAIR INC	\$2,516.07

ITEM NUMBER	VENDOR NAME	AMOUNT
ELIFEGUARD INC		\$233.97
3541	ELIFEGUARD INC	\$233.97
ELIJAH BOTKIN		\$2,500.00
3542	ELIJAH BOTKIN	\$1,250.00
3543	ELIJAH BOTKIN	\$1,250.00
ELISA HURLEY		\$2,100.00
3544	ELISA HURLEY	\$675.00
3545	ELISA HURLEY	\$675.00
3546	ELISA HURLEY	\$750.00
ELISHA VERHAAR		\$250.00
3547	ELISHA VERHAAR	\$250.00
ELITE BUSINESS VENTURES INC		\$844.63
3548	ELITE BUSINESS VENTURES INC	\$844.63
ELIZA MALECKI		\$1,500.00
3549	ELIZA MALECKI	\$1,500.00
ELIZABETH A FLEMING		\$28,934.00
3550	ELIZABETH A FLEMING	\$2,624.00
3551	ELIZABETH A FLEMING	\$26,310.00
ELIZABETH J GLUS		\$2,668.75
3552	ELIZABETH J GLUS	\$2,668.75
ELIZABETH MCEWEN		\$1,080.00
3553	ELIZABETH MCEWEN	\$1,080.00
ELIZABETH PEABODY HOUSE ASSOCIATION		\$1,828,851.90
3554	ELIZABETH PEABODY HOUSE ASSOCIATION	\$600.00
3555	ELIZABETH PEABODY HOUSE ASSOCIATION	\$3,100.00
3556	ELIZABETH PEABODY HOUSE ASSOCIATION	\$3,150.00
3557	ELIZABETH PEABODY HOUSE ASSOCIATION	\$6,400.00
3558	ELIZABETH PEABODY HOUSE ASSOCIATION	\$14,032.00
3559	ELIZABETH PEABODY HOUSE ASSOCIATION	\$16,458.00
3560	ELIZABETH PEABODY HOUSE ASSOCIATION	\$64,675.00
3561	ELIZABETH PEABODY HOUSE ASSOCIATION	\$100,958.45
3562	ELIZABETH PEABODY HOUSE ASSOCIATION	\$105,578.75
3563	ELIZABETH PEABODY HOUSE ASSOCIATION	\$115,255.13
3564	ELIZABETH PEABODY HOUSE ASSOCIATION	\$115,255.13
3565	ELIZABETH PEABODY HOUSE ASSOCIATION	\$115,255.14
3566	ELIZABETH PEABODY HOUSE ASSOCIATION	\$115,255.14
3567	ELIZABETH PEABODY HOUSE ASSOCIATION	\$119,953.53
3568	ELIZABETH PEABODY HOUSE ASSOCIATION	\$160,000.00
3569	ELIZABETH PEABODY HOUSE ASSOCIATION	\$230,510.26
3570	ELIZABETH PEABODY HOUSE ASSOCIATION	\$230,510.28
3571	ELIZABETH PEABODY HOUSE ASSOCIATION	\$311,905.09
ELIZABETH RONAN		\$600.00
3572	ELIZABETH RONAN	\$180.00
3573	ELIZABETH RONAN	\$420.00
ELIZABETH S CALLAHAN		\$191.25
3574	ELIZABETH S CALLAHAN	\$191.25
ELLE JANSEN PRODUCTIONS LLC		\$320.00
3575	ELLE JANSEN PRODUCTIONS LLC	\$320.00
ELLEN C ARMSTRONG		\$400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3576	ELLEN C ARMSTRONG	\$400.00
ELLEN GODENA		\$1,250.00
3577	ELLEN GODENA	\$1,250.00
ELSEVIER INC		\$3,553.97
3578	ELSEVIER INC	\$78.40
3579	ELSEVIER INC	\$3,475.57
EMBLEMS INC		\$637.50
3580	EMBLEMS INC	\$637.50
EMC CORPORATION		\$4,694.56
3581	EMC CORPORATION	\$4,694.56
EMERSON COLLEGE		\$2,000.00
3582	EMERSON COLLEGE	\$2,000.00
EMERSON HOSPITAL		\$276.25
3583	EMERSON HOSPITAL	\$276.25
EMILY ANN TALLEY		\$1,200.00
3584	EMILY ANN TALLEY	\$1,200.00
EMILY FALCIGNO		\$500.00
3585	EMILY FALCIGNO	\$500.00
EMILY N JONES		\$720.00
3586	EMILY N JONES	\$720.00
EMMA TUNG CORCORAN		\$2,400.00
3587	EMMA TUNG CORCORAN	\$1,200.00
3588	EMMA TUNG CORCORAN	\$1,200.00
EMMALINE ALICE ROSE BLACKMORE		\$250.00
3589	EMMALINE ALICE ROSE BLACKMORE	\$250.00
EMMANUEL COLLEGE		\$1,000.00
3590	EMMANUEL COLLEGE	\$1,000.00
EMPATHY STUDIOS LLC		\$1,049.00
3591	EMPATHY STUDIOS LLC	\$1,049.00
EMPHASYS COMPUTER SOLUTIONS INC		\$113,320.00
3592	EMPHASYS COMPUTER SOLUTIONS INC	\$20,000.00
3593	EMPHASYS COMPUTER SOLUTIONS INC	\$23,080.00
3594	EMPHASYS COMPUTER SOLUTIONS INC	\$70,240.00
EMPLOYEE SERVICES LLC		\$25,144.98
3595	EMPLOYEE SERVICES LLC	\$2,075.29
3596	EMPLOYEE SERVICES LLC	\$2,075.29
3597	EMPLOYEE SERVICES LLC	\$2,075.29
3598	EMPLOYEE SERVICES LLC	\$2,075.29
3599	EMPLOYEE SERVICES LLC	\$2,115.54
3600	EMPLOYEE SERVICES LLC	\$2,115.54
3601	EMPLOYEE SERVICES LLC	\$2,115.54
3602	EMPLOYEE SERVICES LLC	\$2,115.54
3603	EMPLOYEE SERVICES LLC	\$8,381.66
EMS LINQ INC		\$18,361.47
3604	EMS LINQ INC	\$18,361.47
EMT TRAINING ASSOCIATES INC		\$177.00
3605	EMT TRAINING ASSOCIATES INC	\$81.00
3606	EMT TRAINING ASSOCIATES INC	\$96.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ENCODEPLUS LLC		\$2,250.00
3607	ENCODEPLUS LLC	\$2,250.00
ENCORE HOLDINGS LLC		\$324.97
3608	ENCORE HOLDINGS LLC	\$324.97
ENGINEERING & DESIGN STAFFING INC		\$99,210.59
3609	ENGINEERING & DESIGN STAFFING INC	\$994.70
3610	ENGINEERING & DESIGN STAFFING INC	\$3,283.00
3611	ENGINEERING & DESIGN STAFFING INC	\$3,345.30
3612	ENGINEERING & DESIGN STAFFING INC	\$5,131.35
3613	ENGINEERING & DESIGN STAFFING INC	\$5,250.35
3614	ENGINEERING & DESIGN STAFFING INC	\$6,443.50
3615	ENGINEERING & DESIGN STAFFING INC	\$15,829.43
3616	ENGINEERING & DESIGN STAFFING INC	\$18,741.39
3617	ENGINEERING & DESIGN STAFFING INC	\$19,954.37
3618	ENGINEERING & DESIGN STAFFING INC	\$20,237.20
ENOME INC		\$11,900.00
3619	ENOME INC	\$11,900.00
ENROOT INC		\$170,000.00
3620	ENROOT INC	\$40,000.00
3621	ENROOT INC	\$130,000.00
ENTERPRISE HOLDINGS INC		\$48,614.42
3622	ENTERPRISE HOLDINGS INC	\$1,251.28
3623	ENTERPRISE HOLDINGS INC	\$1,468.87
3624	ENTERPRISE HOLDINGS INC	\$1,468.87
3625	ENTERPRISE HOLDINGS INC	\$1,468.87
3626	ENTERPRISE HOLDINGS INC	\$1,468.87
3627	ENTERPRISE HOLDINGS INC	\$1,468.87
3628	ENTERPRISE HOLDINGS INC	\$1,468.87
3629	ENTERPRISE HOLDINGS INC	\$1,468.87
3630	ENTERPRISE HOLDINGS INC	\$1,468.87
3631	ENTERPRISE HOLDINGS INC	\$1,468.87
3632	ENTERPRISE HOLDINGS INC	\$1,468.87
3633	ENTERPRISE HOLDINGS INC	\$1,606.98
3634	ENTERPRISE HOLDINGS INC	\$2,862.74
3635	ENTERPRISE HOLDINGS INC	\$2,937.74
3636	ENTERPRISE HOLDINGS INC	\$2,937.74
3637	ENTERPRISE HOLDINGS INC	\$4,366.11
3638	ENTERPRISE HOLDINGS INC	\$4,677.13
3639	ENTERPRISE HOLDINGS INC	\$5,875.48
3640	ENTERPRISE HOLDINGS INC	\$7,410.52
ENVIRONMENTAL HEALTH & ENGINEERING INC		\$3,000.00
3641	ENVIRONMENTAL HEALTH & ENGINEERING INC	\$3,000.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC		\$22,026.19
3642	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$650.00
3643	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$21,376.19
EPLUS TECHNOLOGY INC		\$1,061,216.16
3644	EPLUS TECHNOLOGY INC	\$2,000.00
3645	EPLUS TECHNOLOGY INC	\$3,360.00
3646	EPLUS TECHNOLOGY INC	\$5,457.75
3647	EPLUS TECHNOLOGY INC	\$6,678.00
3648	EPLUS TECHNOLOGY INC	\$8,195.20

ITEM NUMBER	VENDOR NAME	AMOUNT
3649	EPLUS TECHNOLOGY INC	\$10,080.00
3650	EPLUS TECHNOLOGY INC	\$10,915.50
3651	EPLUS TECHNOLOGY INC	\$13,360.00
3652	EPLUS TECHNOLOGY INC	\$15,444.00
3653	EPLUS TECHNOLOGY INC	\$15,545.45
3654	EPLUS TECHNOLOGY INC	\$15,558.39
3655	EPLUS TECHNOLOGY INC	\$15,595.68
3656	EPLUS TECHNOLOGY INC	\$16,390.40
3657	EPLUS TECHNOLOGY INC	\$16,875.38
3658	EPLUS TECHNOLOGY INC	\$17,603.70
3659	EPLUS TECHNOLOGY INC	\$18,010.88
3660	EPLUS TECHNOLOGY INC	\$18,069.36
3661	EPLUS TECHNOLOGY INC	\$29,954.31
3662	EPLUS TECHNOLOGY INC	\$30,270.93
3663	EPLUS TECHNOLOGY INC	\$57,814.38
3664	EPLUS TECHNOLOGY INC	\$65,674.10
3665	EPLUS TECHNOLOGY INC	\$72,664.08
3666	EPLUS TECHNOLOGY INC	\$87,093.33
3667	EPLUS TECHNOLOGY INC	\$138,024.03
3668	EPLUS TECHNOLOGY INC	\$176,819.61
3669	EPLUS TECHNOLOGY INC	\$193,761.70
EPS OPERATIONS LLC		\$944.29
3670	EPS OPERATIONS LLC	\$944.29
EPSTEIN & AUGUST, LLP		\$800.00
3671	EPSTEIN & AUGUST, LLP	\$400.00
3672	EPSTEIN & AUGUST, LLP	\$400.00
EQUIPMENT EAST LLC		\$2,593.74
3673	EQUIPMENT EAST LLC	\$2,593.74
EQUIPNET INC		\$7,800.00
3674	EQUIPNET INC	\$7,800.00
ERC WIPING PRODUCTS INC		\$245.00
3675	ERC WIPING PRODUCTS INC	\$245.00
ERIC ARMIN INC		\$8,387.82
3676	ERIC ARMIN INC	\$63.20
3677	ERIC ARMIN INC	\$3,531.12
3678	ERIC ARMIN INC	\$4,793.50
ERIC BORNSTEIN		\$500.00
3679	ERIC BORNSTEIN	\$500.00
ERIC ERICKSON		\$750.00
3680	ERIC ERICKSON	\$375.00
3681	ERIC ERICKSON	\$375.00
ERIC HAYNES		\$376.96
3682	ERIC HAYNES	\$376.96
ERIC KRAUTER		\$472.50
3683	ERIC KRAUTER	\$472.50
ERIC SHUKAN		\$291.00
3684	ERIC SHUKAN	\$97.00
3685	ERIC SHUKAN	\$194.00
ERIC STEELE		\$267.00
3686	ERIC STEELE	\$97.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3687	ERIC STEELE	\$170.00
ERICA CURCIO		\$2,200.00
3688	ERICA CURCIO	\$300.00
3689	ERICA CURCIO	\$300.00
3690	ERICA CURCIO	\$300.00
3691	ERICA CURCIO	\$325.00
3692	ERICA CURCIO	\$325.00
3693	ERICA CURCIO	\$325.00
3694	ERICA CURCIO	\$325.00
ERICA MACE		\$1,575.00
3695	ERICA MACE	\$1,575.00
ERICA RISTI		\$352.50
3696	ERICA RISTI	\$352.50
ERIK OWEN MCINTOSH		\$400.00
3697	ERIK OWEN MCINTOSH	\$400.00
ERIN DEMAY		\$450.00
3698	ERIN DEMAY	\$450.00
ERIN SCARRY		\$900.00
3699	ERIN SCARRY	\$450.00
3700	ERIN SCARRY	\$450.00
ERMINIO PINQUE		\$2,500.00
3701	ERMINIO PINQUE	\$2,500.00
ERMUS SAINT LOUIS		\$2,400.00
3702	ERMUS SAINT LOUIS	\$2,400.00
ERNESTO RODRIGUEZ		\$97.00
3703	ERNESTO RODRIGUEZ	\$97.00
ESH CIRCUS ARTS		\$900.00
3704	ESH CIRCUS ARTS	\$900.00
ESO SOLUTIONS INC		\$3,498.57
3705	ESO SOLUTIONS INC	\$3,498.57
ESQUIRE DEPOSITION SOLUTIONS LLC		\$868.50
3706	ESQUIRE DEPOSITION SOLUTIONS LLC	\$868.50
ESSEX COUNTY ASSESSOR ASN		\$35.00
3707	ESSEX COUNTY ASSESSOR ASN	\$35.00
ESSEX HORTICULTURE LLC		\$29,172.34
3708	ESSEX HORTICULTURE LLC	\$29,172.34
ESSEX NORTH SHORE AGRICULTURAL AND TECHNICAL		\$45,110.00
3709	ESSEX NORTH SHORE AGRICULTURAL AND TECHNICAL	\$22,555.00
3710	ESSEX NORTH SHORE AGRICULTURAL AND TECHNICAL	\$22,555.00
ESTHER JUNE PLATT		\$5,500.00
3711	ESTHER JUNE PLATT	\$5,500.00
ETFS DIGITAL LLC		\$1,240.00
3712	ETFS DIGITAL LLC	\$1,240.00
ETHAN D DUSSAULT		\$2,950.00
3713	ETHAN D DUSSAULT	\$100.00
3714	ETHAN D DUSSAULT	\$600.00
3715	ETHAN D DUSSAULT	\$2,250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ETHAN ROSMAN		\$890.00
3716	ETHAN ROSMAN	\$440.00
3717	ETHAN ROSMAN	\$450.00
EUGENE BOEGLIN		\$194.00
3718	EUGENE BOEGLIN	\$97.00
3719	EUGENE BOEGLIN	\$97.00
EVAN HALLER		\$375.00
3720	EVAN HALLER	\$375.00
EVE COSTARELLI		\$350.00
3721	EVE COSTARELLI	\$350.00
EVELYSE SANCHES GONCALVES GOMES		\$2,200.00
3722	EVELYSE SANCHES GONCALVES GOMES	\$2,200.00
EVENTTHEM INC		\$1,320.00
3723	EVENTTHEM INC	\$600.00
3724	EVENTTHEM INC	\$720.00
EVERBRIDGE INC		\$22,926.07
3725	EVERBRIDGE INC	\$22,926.07
EVERETT COMMUNITY GROWERS INC		\$11,450.00
3726	EVERETT COMMUNITY GROWERS INC	\$11,450.00
EVERETT J PRESCOTT INC		\$323,246.34
3727	EVERETT J PRESCOTT INC	\$1,080.00
3728	EVERETT J PRESCOTT INC	\$2,180.00
3729	EVERETT J PRESCOTT INC	\$2,326.59
3730	EVERETT J PRESCOTT INC	\$3,030.00
3731	EVERETT J PRESCOTT INC	\$4,230.00
3732	EVERETT J PRESCOTT INC	\$5,130.00
3733	EVERETT J PRESCOTT INC	\$5,800.00
3734	EVERETT J PRESCOTT INC	\$6,125.00
3735	EVERETT J PRESCOTT INC	\$6,625.00
3736	EVERETT J PRESCOTT INC	\$9,680.00
3737	EVERETT J PRESCOTT INC	\$13,180.00
3738	EVERETT J PRESCOTT INC	\$19,560.00
3739	EVERETT J PRESCOTT INC	\$19,770.00
3740	EVERETT J PRESCOTT INC	\$19,789.75
3741	EVERETT J PRESCOTT INC	\$20,170.00
3742	EVERETT J PRESCOTT INC	\$21,175.00
3743	EVERETT J PRESCOTT INC	\$22,430.00
3744	EVERETT J PRESCOTT INC	\$24,400.00
3745	EVERETT J PRESCOTT INC	\$26,910.00
3746	EVERETT J PRESCOTT INC	\$28,240.00
3747	EVERETT J PRESCOTT INC	\$29,655.00
3748	EVERETT J PRESCOTT INC	\$31,760.00
EVERY BRAND APPAREL INC		\$6,753.00
3749	EVERY BRAND APPAREL INC	\$6,753.00
EVOLVING WEB INC		\$95,400.00
3750	EVOLVING WEB INC	\$4,400.00
3751	EVOLVING WEB INC	\$5,000.00
3752	EVOLVING WEB INC	\$5,000.00
3753	EVOLVING WEB INC	\$5,000.00
3754	EVOLVING WEB INC	\$5,000.00
3755	EVOLVING WEB INC	\$5,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3756	EVOLVING WEB INC	\$5,000.00
3757	EVOLVING WEB INC	\$5,000.00
3758	EVOLVING WEB INC	\$20,000.00
3759	EVOLVING WEB INC	\$36,000.00
EXCEL ANESTHESIA ASSOCIATES LLC		\$852.35
3760	EXCEL ANESTHESIA ASSOCIATES LLC	\$234.00
3761	EXCEL ANESTHESIA ASSOCIATES LLC	\$618.35
EXCEL ORTHOPAEDIC SPECIALISTS		\$74,834.22
3762	EXCEL ORTHOPAEDIC SPECIALISTS	\$44.71
3763	EXCEL ORTHOPAEDIC SPECIALISTS	\$97.03
3764	EXCEL ORTHOPAEDIC SPECIALISTS	\$98.77
3765	EXCEL ORTHOPAEDIC SPECIALISTS	\$100.00
3766	EXCEL ORTHOPAEDIC SPECIALISTS	\$109.20
3767	EXCEL ORTHOPAEDIC SPECIALISTS	\$109.54
3768	EXCEL ORTHOPAEDIC SPECIALISTS	\$134.13
3769	EXCEL ORTHOPAEDIC SPECIALISTS	\$143.27
3770	EXCEL ORTHOPAEDIC SPECIALISTS	\$163.35
3771	EXCEL ORTHOPAEDIC SPECIALISTS	\$178.84
3772	EXCEL ORTHOPAEDIC SPECIALISTS	\$178.84
3773	EXCEL ORTHOPAEDIC SPECIALISTS	\$188.06
3774	EXCEL ORTHOPAEDIC SPECIALISTS	\$232.16
3775	EXCEL ORTHOPAEDIC SPECIALISTS	\$284.90
3776	EXCEL ORTHOPAEDIC SPECIALISTS	\$352.15
3777	EXCEL ORTHOPAEDIC SPECIALISTS	\$387.65
3778	EXCEL ORTHOPAEDIC SPECIALISTS	\$9,306.23
3779	EXCEL ORTHOPAEDIC SPECIALISTS	\$10,245.12
3780	EXCEL ORTHOPAEDIC SPECIALISTS	\$13,167.17
3781	EXCEL ORTHOPAEDIC SPECIALISTS	\$14,851.00
3782	EXCEL ORTHOPAEDIC SPECIALISTS	\$24,462.10
EXPLORELEARNING LLC		\$1,840.00
3783	EXPLORELEARNING LLC	\$1,840.00
EXPRESS SCRIPTS INC		\$63.28
3784	EXPRESS SCRIPTS INC	\$19.67
3785	EXPRESS SCRIPTS INC	\$43.61
F.W.WEBB COMPANY		\$27,268.60
3786	F.W.WEBB COMPANY	\$16.49
3787	F.W.WEBB COMPANY	\$952.62
3788	F.W.WEBB COMPANY	\$1,526.76
3789	F.W.WEBB COMPANY	\$1,635.96
3790	F.W.WEBB COMPANY	\$1,818.64
3791	F.W.WEBB COMPANY	\$2,962.36
3792	F.W.WEBB COMPANY	\$3,192.59
3793	F.W.WEBB COMPANY	\$5,491.01
3794	F.W.WEBB COMPANY	\$9,672.17
FABIO A CARVAJAL JAVIER		\$2,604.00
3795	FABIO A CARVAJAL JAVIER	\$2,604.00
FACILITY MANAGEMENT CORP.		\$23,275.00
3796	FACILITY MANAGEMENT CORP.	\$1,050.00
3797	FACILITY MANAGEMENT CORP.	\$6,300.00
3798	FACILITY MANAGEMENT CORP.	\$7,525.00
3799	FACILITY MANAGEMENT CORP.	\$8,400.00
FAMILIES FIRST PARENTING PROGRAMS INC		\$12,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3800	FAMILIES FIRST PARENTING PROGRAMS INC	\$12,000.00
FANTINI BAKING CO INC		\$36,397.78
3801	FANTINI BAKING CO INC	\$378.49
3802	FANTINI BAKING CO INC	\$450.09
3803	FANTINI BAKING CO INC	\$512.37
3804	FANTINI BAKING CO INC	\$642.24
3805	FANTINI BAKING CO INC	\$665.39
3806	FANTINI BAKING CO INC	\$682.70
3807	FANTINI BAKING CO INC	\$829.59
3808	FANTINI BAKING CO INC	\$875.75
3809	FANTINI BAKING CO INC	\$889.14
3810	FANTINI BAKING CO INC	\$1,025.94
3811	FANTINI BAKING CO INC	\$1,058.44
3812	FANTINI BAKING CO INC	\$1,168.74
3813	FANTINI BAKING CO INC	\$1,339.64
3814	FANTINI BAKING CO INC	\$1,349.52
3815	FANTINI BAKING CO INC	\$1,508.06
3816	FANTINI BAKING CO INC	\$1,696.34
3817	FANTINI BAKING CO INC	\$1,922.90
3818	FANTINI BAKING CO INC	\$2,008.14
3819	FANTINI BAKING CO INC	\$2,100.64
3820	FANTINI BAKING CO INC	\$2,713.21
3821	FANTINI BAKING CO INC	\$3,070.30
3822	FANTINI BAKING CO INC	\$3,093.20
3823	FANTINI BAKING CO INC	\$3,108.99
3824	FANTINI BAKING CO INC	\$3,307.96
FARINA'S INCORPORATED		\$4,199.90
3825	FARINA'S INCORPORATED	\$4,199.90
FARONICS		\$604.00
3826	FARONICS	\$131.50
3827	FARONICS	\$472.50
FAYE DUPRAS		\$23,816.00
3828	FAYE DUPRAS	\$1,400.00
3829	FAYE DUPRAS	\$1,800.00
3830	FAYE DUPRAS	\$2,100.00
3831	FAYE DUPRAS	\$3,516.00
3832	FAYE DUPRAS	\$15,000.00
FBI NATIONAL ACADEMY ASSOCIATES		\$125.00
3833	FBI NATIONAL ACADEMY ASSOCIATES	\$125.00
FDSS, LLC.		\$9,583.50
3834	FDSS, LLC.	\$9,583.50
FEDERATION FOR CHILDREN WITH SPECIAL NEEDS		\$499.00
3835	FEDERATION FOR CHILDREN WITH SPECIAL NEEDS	\$499.00
FEDEX		\$1,454.37
3836	FEDEX	\$3.48
3837	FEDEX	\$3.52
3838	FEDEX	\$3.85
3839	FEDEX	\$11.25
3840	FEDEX	\$21.31
3841	FEDEX	\$32.19
3842	FEDEX	\$35.59
3843	FEDEX	\$36.10

ITEM NUMBER	VENDOR NAME	AMOUNT
3844	FEDEX	\$44.05
3845	FEDEX	\$46.35
3846	FEDEX	\$48.17
3847	FEDEX	\$49.34
3848	FEDEX	\$58.94
3849	FEDEX	\$59.13
3850	FEDEX	\$65.04
3851	FEDEX	\$93.72
3852	FEDEX	\$99.21
3853	FEDEX	\$107.87
3854	FEDEX	\$278.57
3855	FEDEX	\$356.69
FEET WISE INC		\$9,932.50
3856	FEET WISE INC	\$984.00
3857	FEET WISE INC	\$1,582.50
3858	FEET WISE INC	\$1,600.00
3859	FEET WISE INC	\$2,391.00
3860	FEET WISE INC	\$3,375.00
FELICE LING		\$150.00
3861	FELICE LING	\$150.00
FERGUSON ENTERPRISES INC		\$9,814.30
3862	FERGUSON ENTERPRISES INC	\$9,814.30
FERMIN CASTRO		\$200.00
3863	FERMIN CASTRO	\$100.00
3864	FERMIN CASTRO	\$100.00
FERN SUPAWANICH		\$1,800.00
3865	FERN SUPAWANICH	\$1,800.00
FERNANDA NOGUEIRA		\$19,975.00
3866	FERNANDA NOGUEIRA	\$19,975.00
FERNANDO J HOLZ		\$800.00
3867	FERNANDO J HOLZ	\$800.00
FIFTH ASSET INC		\$12,500.00
3868	FIFTH ASSET INC	\$12,500.00
FILEVINE INC		\$4,284.00
3869	FILEVINE INC	\$4,284.00
FINAL GIFT USA, LLC		\$87.00
3870	FINAL GIFT USA, LLC	\$87.00
FIND IMPORT CORPORATION		\$264.59
3871	FIND IMPORT CORPORATION	\$264.59
FINEGOLD ALEXANDER ARCHITECTS INC		\$4,595.00
3872	FINEGOLD ALEXANDER ARCHITECTS INC	\$150.00
3873	FINEGOLD ALEXANDER ARCHITECTS INC	\$230.00
3874	FINEGOLD ALEXANDER ARCHITECTS INC	\$4,215.00
FINLEY LAVOIE		\$100.00
3875	FINLEY LAVOIE	\$100.00
FIRE CHIEFS' ASSOCIATION OF MASSACHUSETTS INC		\$500.00
3876	FIRE CHIEFS' ASSOCIATION OF MASSACHUSETTS INC	\$500.00
FIRE EQUIPMENT INC		\$204,091.50
3877	FIRE EQUIPMENT INC	\$250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3878	FIRE EQUIPMENT INC	\$375.00
3879	FIRE EQUIPMENT INC	\$480.00
3880	FIRE EQUIPMENT INC	\$514.00
3881	FIRE EQUIPMENT INC	\$675.00
3882	FIRE EQUIPMENT INC	\$675.00
3883	FIRE EQUIPMENT INC	\$803.20
3884	FIRE EQUIPMENT INC	\$812.50
3885	FIRE EQUIPMENT INC	\$890.50
3886	FIRE EQUIPMENT INC	\$1,000.00
3887	FIRE EQUIPMENT INC	\$1,225.00
3888	FIRE EQUIPMENT INC	\$1,326.90
3889	FIRE EQUIPMENT INC	\$1,359.50
3890	FIRE EQUIPMENT INC	\$1,363.50
3891	FIRE EQUIPMENT INC	\$1,437.50
3892	FIRE EQUIPMENT INC	\$1,850.00
3893	FIRE EQUIPMENT INC	\$2,080.00
3894	FIRE EQUIPMENT INC	\$2,203.49
3895	FIRE EQUIPMENT INC	\$3,803.25
3896	FIRE EQUIPMENT INC	\$4,874.96
3897	FIRE EQUIPMENT INC	\$5,047.50
3898	FIRE EQUIPMENT INC	\$5,913.93
3899	FIRE EQUIPMENT INC	\$6,483.74
3900	FIRE EQUIPMENT INC	\$6,508.76
3901	FIRE EQUIPMENT INC	\$7,390.00
3902	FIRE EQUIPMENT INC	\$7,965.15
3903	FIRE EQUIPMENT INC	\$10,902.10
3904	FIRE EQUIPMENT INC	\$13,440.50
3905	FIRE EQUIPMENT INC	\$13,691.80
3906	FIRE EQUIPMENT INC	\$15,710.00
3907	FIRE EQUIPMENT INC	\$16,103.95
3908	FIRE EQUIPMENT INC	\$20,259.77
3909	FIRE EQUIPMENT INC	\$23,125.00
3910	FIRE EQUIPMENT INC	\$23,550.00
FIREDOG LLC		\$13,426.80
3911	FIREDOG LLC	\$489.60
3912	FIREDOG LLC	\$489.60
3913	FIREDOG LLC	\$489.60
3914	FIREDOG LLC	\$979.20
3915	FIREDOG LLC	\$1,468.80
3916	FIREDOG LLC	\$2,190.00
3917	FIREDOG LLC	\$7,320.00
FIREMATIC SUPPLY CO INC		\$85,583.96
3918	FIREMATIC SUPPLY CO INC	\$1,150.00
3919	FIREMATIC SUPPLY CO INC	\$1,200.00
3920	FIREMATIC SUPPLY CO INC	\$1,544.06
3921	FIREMATIC SUPPLY CO INC	\$4,839.04
3922	FIREMATIC SUPPLY CO INC	\$6,292.00
3923	FIREMATIC SUPPLY CO INC	\$6,508.86
3924	FIREMATIC SUPPLY CO INC	\$15,250.00
3925	FIREMATIC SUPPLY CO INC	\$48,800.00
FIREPLACE INC		\$730.00
3926	FIREPLACE INC	\$730.00
FIRST BOOK		\$3,301.09

ITEM NUMBER	VENDOR NAME	AMOUNT
3927	FIRST BOOK	\$412.04
3928	FIRST BOOK	\$1,155.45
3929	FIRST BOOK	\$1,733.60
FIRST CHOICE SAFETY SOLUTIONS LLC		\$4,900.00
3930	FIRST CHOICE SAFETY SOLUTIONS LLC	\$1,500.00
3931	FIRST CHOICE SAFETY SOLUTIONS LLC	\$1,700.00
3932	FIRST CHOICE SAFETY SOLUTIONS LLC	\$1,700.00
FISHER COLLEGE		\$3,555.00
3933	FISHER COLLEGE	\$550.00
3934	FISHER COLLEGE	\$1,355.00
3935	FISHER COLLEGE	\$1,650.00
FISHTANK LEARNING INC		\$24,900.00
3936	FISHTANK LEARNING INC	\$24,900.00
FLAGGRAPHICS INC		\$1,494.00
3937	FLAGGRAPHICS INC	\$1,494.00
FLAGSHIP PRESS INC		\$39,420.43
3938	FLAGSHIP PRESS INC	\$125.00
3939	FLAGSHIP PRESS INC	\$2,988.00
3940	FLAGSHIP PRESS INC	\$4,065.00
3941	FLAGSHIP PRESS INC	\$5,879.00
3942	FLAGSHIP PRESS INC	\$7,267.77
3943	FLAGSHIP PRESS INC	\$7,827.68
3944	FLAGSHIP PRESS INC	\$11,267.98
FLATBREAD SOMERVILLE INC		\$1,252.80
3945	FLATBREAD SOMERVILLE INC	\$1,252.80
FLEETMASTERS LLC		\$4,083.41
3946	FLEETMASTERS LLC	\$1,077.58
3947	FLEETMASTERS LLC	\$1,151.60
3948	FLEETMASTERS LLC	\$1,854.23
FLEETPRIDE INC		\$916.29
3949	FLEETPRIDE INC	\$44.67
3950	FLEETPRIDE INC	\$108.37
3951	FLEETPRIDE INC	\$763.25
FLINN SCIENTIFIC INC		\$1,761.73
3952	FLINN SCIENTIFIC INC	\$250.79
3953	FLINN SCIENTIFIC INC	\$418.85
3954	FLINN SCIENTIFIC INC	\$1,092.09
FLOOR LORDS URBAN ARTS INC		\$2,000.00
3955	FLOOR LORDS URBAN ARTS INC	\$2,000.00
FLOWBIRD AMERICA INC		\$148,355.22
3956	FLOWBIRD AMERICA INC	\$61.60
3957	FLOWBIRD AMERICA INC	\$343.00
3958	FLOWBIRD AMERICA INC	\$855.00
3959	FLOWBIRD AMERICA INC	\$915.00
3960	FLOWBIRD AMERICA INC	\$915.00
3961	FLOWBIRD AMERICA INC	\$915.00
3962	FLOWBIRD AMERICA INC	\$915.00
3963	FLOWBIRD AMERICA INC	\$915.00
3964	FLOWBIRD AMERICA INC	\$915.00
3965	FLOWBIRD AMERICA INC	\$915.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3966	FLOWBIRD AMERICA INC	\$1,830.00
3967	FLOWBIRD AMERICA INC	\$1,882.85
3968	FLOWBIRD AMERICA INC	\$4,349.69
3969	FLOWBIRD AMERICA INC	\$132,628.08
FOLEY HOAG LLP		\$213,780.93
3970	FOLEY HOAG LLP	\$5,913.00
3971	FOLEY HOAG LLP	\$19,747.90
3972	FOLEY HOAG LLP	\$88,120.03
3973	FOLEY HOAG LLP	\$100,000.00
FOLKMANIS INC		\$250.13
3974	FOLKMANIS INC	\$250.13
FOLLETT CONTENT SOLUTIONS LLC		\$67,149.53
3975	FOLLETT CONTENT SOLUTIONS LLC	\$172.78
3976	FOLLETT CONTENT SOLUTIONS LLC	\$282.86
3977	FOLLETT CONTENT SOLUTIONS LLC	\$310.20
3978	FOLLETT CONTENT SOLUTIONS LLC	\$397.67
3979	FOLLETT CONTENT SOLUTIONS LLC	\$644.60
3980	FOLLETT CONTENT SOLUTIONS LLC	\$880.50
3981	FOLLETT CONTENT SOLUTIONS LLC	\$1,193.37
3982	FOLLETT CONTENT SOLUTIONS LLC	\$1,254.60
3983	FOLLETT CONTENT SOLUTIONS LLC	\$1,373.10
3984	FOLLETT CONTENT SOLUTIONS LLC	\$1,668.94
3985	FOLLETT CONTENT SOLUTIONS LLC	\$1,701.80
3986	FOLLETT CONTENT SOLUTIONS LLC	\$2,533.49
3987	FOLLETT CONTENT SOLUTIONS LLC	\$6,183.79
3988	FOLLETT CONTENT SOLUTIONS LLC	\$6,778.77
3989	FOLLETT CONTENT SOLUTIONS LLC	\$9,192.52
3990	FOLLETT CONTENT SOLUTIONS LLC	\$13,918.01
3991	FOLLETT CONTENT SOLUTIONS LLC	\$18,662.53
FOOD FOR FREE COMMITTEE INC		\$266,000.00
3992	FOOD FOR FREE COMMITTEE INC	\$266,000.00
FORESTRY SUPPLIES INC		\$4,743.87
3993	FORESTRY SUPPLIES INC	\$1,612.00
3994	FORESTRY SUPPLIES INC	\$3,131.87
FORMAX LLC		\$29,952.40
3995	FORMAX LLC	\$689.00
3996	FORMAX LLC	\$832.00
3997	FORMAX LLC	\$1,570.00
3998	FORMAX LLC	\$26,861.40
FORMLABS, INC.		\$1,316.00
3999	FORMLABS, INC.	\$457.85
4000	FORMLABS, INC.	\$858.15
FORWARD EDUCATION INC		\$950.00
4001	FORWARD EDUCATION INC	\$950.00
FOSTER LAING AND NOONAN INC		\$6,500.00
4002	FOSTER LAING AND NOONAN INC	\$2,500.00
4003	FOSTER LAING AND NOONAN INC	\$4,000.00
FOX PRESS		\$1,527.25
4004	FOX PRESS	\$1,527.25
FRANCES JAKUBEK LLC		\$1,050.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4005	FRANCES JAKUBEK LLC	\$500.00
4006	FRANCES JAKUBEK LLC	\$550.00
FRANCIS W CONNELLY		\$109.50
4007	FRANCIS W CONNELLY	\$109.50
FRANK BARBAGALLO		\$206.50
4008	FRANK BARBAGALLO	\$97.00
4009	FRANK BARBAGALLO	\$109.50
FRANK BEEBE		\$3,609.00
4010	FRANK BEEBE	\$97.00
4011	FRANK BEEBE	\$110.00
4012	FRANK BEEBE	\$1,420.00
4013	FRANK BEEBE	\$1,982.00
FRANK CENTRELLA JR		\$404.00
4014	FRANK CENTRELLA JR	\$73.00
4015	FRANK CENTRELLA JR	\$73.00
4016	FRANK CENTRELLA JR	\$110.00
4017	FRANK CENTRELLA JR	\$148.00
FRANK LOMBARDO		\$80.00
4018	FRANK LOMBARDO	\$80.00
FRANK W MORESCHI		\$80.00
4019	FRANK W MORESCHI	\$80.00
FRED GRIFFETH		\$900.00
4020	FRED GRIFFETH	\$300.00
4021	FRED GRIFFETH	\$300.00
4022	FRED GRIFFETH	\$300.00
FREDERIC A PIRIE		\$3,500.00
4023	FREDERIC A PIRIE	\$1,500.00
4024	FREDERIC A PIRIE	\$2,000.00
FRIENDS OF CHILDREN'S TRUST FUND INC.		\$1,650.00
4025	FRIENDS OF CHILDREN'S TRUST FUND INC.	\$250.00
4026	FRIENDS OF CHILDREN'S TRUST FUND INC.	\$1,400.00
FRIENDS OF THE COMMUNITY GROWING CTR INC		\$1,000.00
4027	FRIENDS OF THE COMMUNITY GROWING CTR INC	\$1,000.00
FROST CALL		\$300.00
4028	FROST CALL	\$300.00
FROZEN HOAGIES		\$4,100.00
4029	FROZEN HOAGIES	\$2,050.00
4030	FROZEN HOAGIES	\$2,050.00
FSP BOOKS AND VIDEO		\$2,191.00
4031	FSP BOOKS AND VIDEO	\$241.00
4032	FSP BOOKS AND VIDEO	\$390.00
4033	FSP BOOKS AND VIDEO	\$1,560.00
FSS SOFTWARE TOPCO LP		\$41,063.51
4034	FSS SOFTWARE TOPCO LP	\$10,346.40
4035	FSS SOFTWARE TOPCO LP	\$30,717.11
FUTURE SUPPLY CORP.		\$9,492.03
4036	FUTURE SUPPLY CORP.	\$256.14
4037	FUTURE SUPPLY CORP.	\$1,008.00
4038	FUTURE SUPPLY CORP.	\$1,560.62

ITEM NUMBER	VENDOR NAME	AMOUNT
4039	FUTURE SUPPLY CORP.	\$3,059.27
4040	FUTURE SUPPLY CORP.	\$3,608.00
FUTURE TECHNOLOGIES GROUP LLC		\$10,019.52
4041	FUTURE TECHNOLOGIES GROUP LLC	\$300.00
4042	FUTURE TECHNOLOGIES GROUP LLC	\$2,983.24
4043	FUTURE TECHNOLOGIES GROUP LLC	\$6,736.28
G A BLANCO AND SONS INC		\$1,391.41
4044	G A BLANCO AND SONS INC	\$400.00
4045	G A BLANCO AND SONS INC	\$494.00
4046	G A BLANCO AND SONS INC	\$497.41
G V W INCORPORATED		\$2,535,672.72
4047	G V W INCORPORATED	\$154,408.25
4048	G V W INCORPORATED	\$455,050.00
4049	G V W INCORPORATED	\$560,737.50
4050	G V W INCORPORATED	\$630,081.97
4051	G V W INCORPORATED	\$735,395.00
G. KELLOGG & CO LLC		\$4,238.29
4052	G. KELLOGG & CO LLC	\$4,238.29
GABRIEL CARTOCCI MAIA		\$200.00
4053	GABRIEL CARTOCCI MAIA	\$200.00
GAETANO MANNINO		\$36,017.00
4054	GAETANO MANNINO	\$8,389.00
4055	GAETANO MANNINO	\$10,850.00
4056	GAETANO MANNINO	\$16,778.00
GAIL ANN FARRINGTON		\$64.82
4057	GAIL ANN FARRINGTON	\$64.82
GAIL ELIZABETH MERRIAM		\$1,600.00
4058	GAIL ELIZABETH MERRIAM	\$1,600.00
GANDER PUBLISHING		\$118.75
4059	GANDER PUBLISHING	\$118.75
GANESH YOGA		\$390.00
4060	GANESH YOGA	\$390.00
GANNETT MEDIA CORP		\$727.46
4061	GANNETT MEDIA CORP	\$72.60
4062	GANNETT MEDIA CORP	\$112.34
4063	GANNETT MEDIA CORP	\$542.52
GARRY O'BRIEN		\$1,410.00
4064	GARRY O'BRIEN	\$698.00
4065	GARRY O'BRIEN	\$712.00
GARY D ALTMAN		\$3,600.00
4066	GARY D ALTMAN	\$3,600.00
GARY DUEHR		\$500.00
4067	GARY DUEHR	\$500.00
GARY KELLNER		\$4,646.00
4068	GARY KELLNER	\$556.00
4069	GARY KELLNER	\$1,071.00
4070	GARY KELLNER	\$3,019.00
GAVIN FLANAGAN		\$194.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4071	GAVIN FLANAGAN	\$97.00
4072	GAVIN FLANAGAN	\$97.00
GAYLORD BROTHERS INC		\$267.89
4073	GAYLORD BROTHERS INC	\$13.80
4074	GAYLORD BROTHERS INC	\$63.56
4075	GAYLORD BROTHERS INC	\$190.53
GCG ASSOCIATES INC		\$7,850.00
4076	GCG ASSOCIATES INC	\$7,850.00
GDI SERVICES INC		\$12,900.20
4077	GDI SERVICES INC	\$4,381.20
4078	GDI SERVICES INC	\$8,519.00
GENE A WACKROW		\$1,000.00
4079	GENE A WACKROW	\$300.00
4080	GENE A WACKROW	\$300.00
4081	GENE A WACKROW	\$400.00
GENE R CITRANO JR		\$73.00
4082	GENE R CITRANO JR	\$73.00
GENERATION GENIUS INC		\$125.00
4083	GENERATION GENIUS INC	\$125.00
GENEVA WEYMOUTH		\$2,350.00
4084	GENEVA WEYMOUTH	\$2,350.00
GENEVIEVE WALLACE		\$1,000.00
4085	GENEVIEVE WALLACE	\$1,000.00
GENUINE PARTS COMPANY		\$51,135.86
4086	GENUINE PARTS COMPANY	\$13.21
4087	GENUINE PARTS COMPANY	\$46.66
4088	GENUINE PARTS COMPANY	\$59.17
4089	GENUINE PARTS COMPANY	\$60.17
4090	GENUINE PARTS COMPANY	\$102.00
4091	GENUINE PARTS COMPANY	\$154.29
4092	GENUINE PARTS COMPANY	\$214.97
4093	GENUINE PARTS COMPANY	\$248.96
4094	GENUINE PARTS COMPANY	\$251.73
4095	GENUINE PARTS COMPANY	\$320.54
4096	GENUINE PARTS COMPANY	\$329.46
4097	GENUINE PARTS COMPANY	\$479.35
4098	GENUINE PARTS COMPANY	\$530.83
4099	GENUINE PARTS COMPANY	\$563.27
4100	GENUINE PARTS COMPANY	\$586.21
4101	GENUINE PARTS COMPANY	\$618.78
4102	GENUINE PARTS COMPANY	\$739.93
4103	GENUINE PARTS COMPANY	\$798.51
4104	GENUINE PARTS COMPANY	\$939.48
4105	GENUINE PARTS COMPANY	\$980.92
4106	GENUINE PARTS COMPANY	\$1,084.51
4107	GENUINE PARTS COMPANY	\$1,551.31
4108	GENUINE PARTS COMPANY	\$1,976.25
4109	GENUINE PARTS COMPANY	\$2,130.65
4110	GENUINE PARTS COMPANY	\$2,569.00
4111	GENUINE PARTS COMPANY	\$3,050.43
4112	GENUINE PARTS COMPANY	\$3,490.05

ITEM NUMBER	VENDOR NAME	AMOUNT
4113	GENUINE PARTS COMPANY	\$4,186.25
4114	GENUINE PARTS COMPANY	\$7,245.96
4115	GENUINE PARTS COMPANY	\$15,813.01
GEORGE DILBOY VFW POST 529		\$4,980.00
4116	GEORGE DILBOY VFW POST 529	\$325.00
4117	GEORGE DILBOY VFW POST 529	\$325.00
4118	GEORGE DILBOY VFW POST 529	\$325.00
4119	GEORGE DILBOY VFW POST 529	\$540.00
4120	GEORGE DILBOY VFW POST 529	\$540.00
4121	GEORGE DILBOY VFW POST 529	\$650.00
4122	GEORGE DILBOY VFW POST 529	\$650.00
4123	GEORGE DILBOY VFW POST 529	\$650.00
4124	GEORGE DILBOY VFW POST 529	\$975.00
GEORGE FORREST		\$97.00
4125	GEORGE FORREST	\$97.00
GEORGE MCCOLLIN SKELTON		\$105.00
4126	GEORGE MCCOLLIN SKELTON	\$105.00
GEORGE R THOMAS		\$1,000.00
4127	GEORGE R THOMAS	\$1,000.00
GEORGETOWN UNIVERSITY		\$3,500.00
4128	GEORGETOWN UNIVERSITY	\$3,500.00
GERALD CHIARELLI		\$160.00
4129	GERALD CHIARELLI	\$80.00
4130	GERALD CHIARELLI	\$80.00
GERARD E DALLAL		\$200.00
4131	GERARD E DALLAL	\$200.00
GERLYS ICE CREAM		\$260.00
4132	GERLYS ICE CREAM	\$260.00
GIANNA M TAVARES		\$250.00
4133	GIANNA M TAVARES	\$250.00
GIAVANA LACHAPELLE		\$1,200.00
4134	GIAVANA LACHAPELLE	\$1,200.00
GILBY LIMITED		\$348.00
4135	GILBY LIMITED	\$348.00
GILL'S PIZZA CORP		\$229,344.40
4136	GILL'S PIZZA CORP	\$977.50
4137	GILL'S PIZZA CORP	\$1,734.50
4138	GILL'S PIZZA CORP	\$1,786.90
4139	GILL'S PIZZA CORP	\$3,051.50
4140	GILL'S PIZZA CORP	\$3,077.00
4141	GILL'S PIZZA CORP	\$3,918.50
4142	GILL'S PIZZA CORP	\$4,437.00
4143	GILL'S PIZZA CORP	\$5,049.00
4144	GILL'S PIZZA CORP	\$5,210.00
4145	GILL'S PIZZA CORP	\$5,261.50
4146	GILL'S PIZZA CORP	\$5,440.00
4147	GILL'S PIZZA CORP	\$5,678.00
4148	GILL'S PIZZA CORP	\$5,818.00
4149	GILL'S PIZZA CORP	\$5,839.50
4150	GILL'S PIZZA CORP	\$5,890.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4151	GILL'S PIZZA CORP	\$5,899.00
4152	GILL'S PIZZA CORP	\$6,077.50
4153	GILL'S PIZZA CORP	\$6,103.00
4154	GILL'S PIZZA CORP	\$6,154.00
4155	GILL'S PIZZA CORP	\$6,487.00
4156	GILL'S PIZZA CORP	\$6,562.00
4157	GILL'S PIZZA CORP	\$6,978.50
4158	GILL'S PIZZA CORP	\$7,318.50
4159	GILL'S PIZZA CORP	\$7,344.00
4160	GILL'S PIZZA CORP	\$11,033.00
4161	GILL'S PIZZA CORP	\$11,551.50
4162	GILL'S PIZZA CORP	\$11,976.50
4163	GILL'S PIZZA CORP	\$12,019.00
4164	GILL'S PIZZA CORP	\$13,090.00
4165	GILL'S PIZZA CORP	\$17,680.00
4166	GILL'S PIZZA CORP	\$29,902.00
GILMAN SQUARE ASSOCIATES		\$1,080.00
4167	GILMAN SQUARE ASSOCIATES	\$540.00
4168	GILMAN SQUARE ASSOCIATES	\$540.00
GILMAN SQUARE NEIGHBORHOOD COUNCIL INC		\$2,650.00
4169	GILMAN SQUARE NEIGHBORHOOD COUNCIL INC	\$2,650.00
GIMKIT INC		\$650.00
4170	GIMKIT INC	\$650.00
GINA ROMERO		\$500.00
4171	GINA ROMERO	\$500.00
GINO CHIARAVALLOTI		\$41,070.00
4172	GINO CHIARAVALLOTI	\$9,880.00
4173	GINO CHIARAVALLOTI	\$15,135.00
4174	GINO CHIARAVALLOTI	\$16,055.00
GIOVANNI VIOLA		\$97.00
4175	GIOVANNI VIOLA	\$97.00
GIRLSTART		\$19,000.00
4176	GIRLSTART	\$9,500.00
4177	GIRLSTART	\$9,500.00
GIUSEPPE FRENNA		\$109.50
4178	GIUSEPPE FRENNA	\$109.50
GIVE A CAKE BAKERY		\$1,300.00
4179	GIVE A CAKE BAKERY	\$1,300.00
GIVECARD FINANCIAL INC		\$1,559,906.00
4180	GIVECARD FINANCIAL INC	\$886.00
4181	GIVECARD FINANCIAL INC	\$897.00
4182	GIVECARD FINANCIAL INC	\$900.00
4183	GIVECARD FINANCIAL INC	\$900.00
4184	GIVECARD FINANCIAL INC	\$901.00
4185	GIVECARD FINANCIAL INC	\$905.00
4186	GIVECARD FINANCIAL INC	\$250,000.00
4187	GIVECARD FINANCIAL INC	\$250,899.00
4188	GIVECARD FINANCIAL INC	\$250,901.00
4189	GIVECARD FINANCIAL INC	\$250,905.00
4190	GIVECARD FINANCIAL INC	\$250,907.00
4191	GIVECARD FINANCIAL INC	\$300,905.00

ITEM NUMBER	VENDOR NAME	AMOUNT
GLAMOROUS DIVAS		\$300.00
4192	GLAMOROUS DIVAS	\$300.00
GLASS & MIRROR INC		\$9,579.83
4193	GLASS & MIRROR INC	\$139.21
4194	GLASS & MIRROR INC	\$177.37
4195	GLASS & MIRROR INC	\$184.17
4196	GLASS & MIRROR INC	\$217.17
4197	GLASS & MIRROR INC	\$225.55
4198	GLASS & MIRROR INC	\$266.78
4199	GLASS & MIRROR INC	\$287.08
4200	GLASS & MIRROR INC	\$287.08
4201	GLASS & MIRROR INC	\$538.17
4202	GLASS & MIRROR INC	\$920.63
4203	GLASS & MIRROR INC	\$1,277.69
4204	GLASS & MIRROR INC	\$1,431.36
4205	GLASS & MIRROR INC	\$1,780.74
4206	GLASS & MIRROR INC	\$1,846.83
GLIONNA PLUMBING HEATING & SERVICES INC		\$106,979.92
4207	GLIONNA PLUMBING HEATING & SERVICES INC	\$338.61
4208	GLIONNA PLUMBING HEATING & SERVICES INC	\$15,036.23
4209	GLIONNA PLUMBING HEATING & SERVICES INC	\$18,836.07
4210	GLIONNA PLUMBING HEATING & SERVICES INC	\$30,641.35
4211	GLIONNA PLUMBING HEATING & SERVICES INC	\$42,127.66
GLOBAL EQUIPMENT COMPANY		\$4,682.99
4212	GLOBAL EQUIPMENT COMPANY	\$4,682.99
GLOBAL KNOWLEDGE INTER HOLDINGS INC		\$9,300.00
4213	GLOBAL KNOWLEDGE INTER HOLDINGS INC	\$9,300.00
GLOBAL MONTELLO GROUP CORP		\$126,316.27
4214	GLOBAL MONTELLO GROUP CORP	\$143.36
4215	GLOBAL MONTELLO GROUP CORP	\$314.47
4216	GLOBAL MONTELLO GROUP CORP	\$646.05
4217	GLOBAL MONTELLO GROUP CORP	\$914.97
4218	GLOBAL MONTELLO GROUP CORP	\$2,093.23
4219	GLOBAL MONTELLO GROUP CORP	\$2,256.97
4220	GLOBAL MONTELLO GROUP CORP	\$2,554.56
4221	GLOBAL MONTELLO GROUP CORP	\$2,721.42
4222	GLOBAL MONTELLO GROUP CORP	\$3,838.31
4223	GLOBAL MONTELLO GROUP CORP	\$3,914.46
4224	GLOBAL MONTELLO GROUP CORP	\$4,855.75
4225	GLOBAL MONTELLO GROUP CORP	\$6,296.19
4226	GLOBAL MONTELLO GROUP CORP	\$6,654.06
4227	GLOBAL MONTELLO GROUP CORP	\$7,706.61
4228	GLOBAL MONTELLO GROUP CORP	\$10,051.80
4229	GLOBAL MONTELLO GROUP CORP	\$10,103.02
4230	GLOBAL MONTELLO GROUP CORP	\$13,103.81
4231	GLOBAL MONTELLO GROUP CORP	\$17,601.77
4232	GLOBAL MONTELLO GROUP CORP	\$30,545.46
GM FRAMINGHAM LLC		\$214,545.00
4233	GM FRAMINGHAM LLC	\$337.50
4234	GM FRAMINGHAM LLC	\$3,412.50
4235	GM FRAMINGHAM LLC	\$4,137.50
4236	GM FRAMINGHAM LLC	\$4,737.50

ITEM NUMBER	VENDOR NAME	AMOUNT
4237	GM FRAMINGHAM LLC	\$4,737.50
4238	GM FRAMINGHAM LLC	\$4,812.50
4239	GM FRAMINGHAM LLC	\$4,887.50
4240	GM FRAMINGHAM LLC	\$4,950.00
4241	GM FRAMINGHAM LLC	\$5,337.50
4242	GM FRAMINGHAM LLC	\$5,375.00
4243	GM FRAMINGHAM LLC	\$5,450.00
4244	GM FRAMINGHAM LLC	\$5,525.00
4245	GM FRAMINGHAM LLC	\$5,525.00
4246	GM FRAMINGHAM LLC	\$5,862.50
4247	GM FRAMINGHAM LLC	\$6,087.50
4248	GM FRAMINGHAM LLC	\$6,387.50
4249	GM FRAMINGHAM LLC	\$8,587.50
4250	GM FRAMINGHAM LLC	\$10,675.00
4251	GM FRAMINGHAM LLC	\$10,787.50
4252	GM FRAMINGHAM LLC	\$11,537.50
4253	GM FRAMINGHAM LLC	\$15,187.50
4254	GM FRAMINGHAM LLC	\$19,590.00
4255	GM FRAMINGHAM LLC	\$21,605.00
4256	GM FRAMINGHAM LLC	\$39,012.50
GM2 ASSOCIATES INC		\$3,237.50
4257	GM2 ASSOCIATES INC	\$280.00
4258	GM2 ASSOCIATES INC	\$490.00
4259	GM2 ASSOCIATES INC	\$622.50
4260	GM2 ASSOCIATES INC	\$655.00
4261	GM2 ASSOCIATES INC	\$1,190.00
GOFF'S ENTERPRISES LLC		\$2,978.43
4262	GOFF'S ENTERPRISES LLC	\$2,978.43
GOLD STAR FOODS INC		\$23,229.44
4263	GOLD STAR FOODS INC	\$502.56
4264	GOLD STAR FOODS INC	\$523.50
4265	GOLD STAR FOODS INC	\$725.92
4266	GOLD STAR FOODS INC	\$991.16
4267	GOLD STAR FOODS INC	\$1,005.12
4268	GOLD STAR FOODS INC	\$1,109.82
4269	GOLD STAR FOODS INC	\$1,389.02
4270	GOLD STAR FOODS INC	\$1,437.88
4271	GOLD STAR FOODS INC	\$1,472.78
4272	GOLD STAR FOODS INC	\$1,933.46
4273	GOLD STAR FOODS INC	\$1,947.42
4274	GOLD STAR FOODS INC	\$1,961.38
4275	GOLD STAR FOODS INC	\$2,107.96
4276	GOLD STAR FOODS INC	\$2,114.94
4277	GOLD STAR FOODS INC	\$4,006.52
GOOD FUN LLC		\$3,800.00
4278	GOOD FUN LLC	\$500.00
4279	GOOD FUN LLC	\$3,300.00
GOODYEAR TIRE AND RUBBER CO		\$18,814.48
4280	GOODYEAR TIRE AND RUBBER CO	\$248.00
4281	GOODYEAR TIRE AND RUBBER CO	\$304.00
4282	GOODYEAR TIRE AND RUBBER CO	\$304.00
4283	GOODYEAR TIRE AND RUBBER CO	\$842.88
4284	GOODYEAR TIRE AND RUBBER CO	\$1,626.80

ITEM NUMBER	VENDOR NAME	AMOUNT
4285	GOODYEAR TIRE AND RUBBER CO	\$1,778.00
4286	GOODYEAR TIRE AND RUBBER CO	\$3,010.40
4287	GOODYEAR TIRE AND RUBBER CO	\$4,444.96
4288	GOODYEAR TIRE AND RUBBER CO	\$6,255.44
GORDON AXTMAN		\$109.50
4289	GORDON AXTMAN	\$109.50
GORDON FOOD SERVICE INC		\$5,249.52
4290	GORDON FOOD SERVICE INC	\$262.44
4291	GORDON FOOD SERVICE INC	\$720.96
4292	GORDON FOOD SERVICE INC	\$994.78
4293	GORDON FOOD SERVICE INC	\$1,166.10
4294	GORDON FOOD SERVICE INC	\$2,105.24
GORILLA GRAPHICS INC		\$10,549.16
4295	GORILLA GRAPHICS INC	\$25.00
4296	GORILLA GRAPHICS INC	\$96.00
4297	GORILLA GRAPHICS INC	\$107.25
4298	GORILLA GRAPHICS INC	\$191.33
4299	GORILLA GRAPHICS INC	\$196.00
4300	GORILLA GRAPHICS INC	\$277.52
4301	GORILLA GRAPHICS INC	\$285.00
4302	GORILLA GRAPHICS INC	\$300.00
4303	GORILLA GRAPHICS INC	\$380.00
4304	GORILLA GRAPHICS INC	\$967.46
4305	GORILLA GRAPHICS INC	\$1,182.94
4306	GORILLA GRAPHICS INC	\$2,924.16
4307	GORILLA GRAPHICS INC	\$3,616.50
GOVERNMENT FINANCE OFFICERS ASSOCIATION		\$4,048.50
4308	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$75.00
4309	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$85.00
4310	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$85.00
4311	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$149.00
4312	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$150.00
4313	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$320.00
4314	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$640.00
4315	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$950.00
4316	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$1,594.50
GRACE DUVAL JOHNSTON		\$3,000.00
4317	GRACE DUVAL JOHNSTON	\$3,000.00
GRACENOTES LLC		\$183.80
4318	GRACENOTES LLC	\$183.80
GRADUATION SOLUTIONS LLC		\$1,872.53
4319	GRADUATION SOLUTIONS LLC	\$1,872.53
GRAINGER		\$46,396.55
4320	GRAINGER	\$29.26
4321	GRAINGER	\$72.30
4322	GRAINGER	\$73.60
4323	GRAINGER	\$91.40
4324	GRAINGER	\$109.80
4325	GRAINGER	\$130.20
4326	GRAINGER	\$134.65
4327	GRAINGER	\$196.10
4328	GRAINGER	\$243.75

ITEM NUMBER	VENDOR NAME	AMOUNT
4329	GRAINGER	\$271.39
4330	GRAINGER	\$280.75
4331	GRAINGER	\$288.61
4332	GRAINGER	\$308.00
4333	GRAINGER	\$400.18
4334	GRAINGER	\$538.42
4335	GRAINGER	\$695.00
4336	GRAINGER	\$726.93
4337	GRAINGER	\$852.50
4338	GRAINGER	\$983.64
4339	GRAINGER	\$1,040.76
4340	GRAINGER	\$1,116.44
4341	GRAINGER	\$1,547.28
4342	GRAINGER	\$1,633.11
4343	GRAINGER	\$1,799.96
4344	GRAINGER	\$2,522.35
4345	GRAINGER	\$2,819.74
4346	GRAINGER	\$3,815.60
4347	GRAINGER	\$5,309.46
4348	GRAINGER	\$8,173.79
4349	GRAINGER	\$10,191.58
GRANDBOIS THERAPY AND CONSULTING LLC		\$1,188.00
4350	GRANDBOIS THERAPY AND CONSULTING LLC	\$1,188.00
GRANICUS LLC		\$67,494.68
4351	GRANICUS LLC	\$14,721.99
4352	GRANICUS LLC	\$16,319.63
4353	GRANICUS LLC	\$36,453.06
GRAYBAR ELECTRIC CO INC		\$599.50
4354	GRAYBAR ELECTRIC CO INC	\$599.50
GREAT AMERICAN BEER HALL LLC		\$3,074.48
4355	GREAT AMERICAN BEER HALL LLC	\$3,074.48
GREAT MINDS PBC		\$3,900.00
4356	GREAT MINDS PBC	\$3,900.00
GREATER BOSTON LEGAL SERVICES, INC		\$239,630.15
4357	GREATER BOSTON LEGAL SERVICES, INC	\$3,523.43
4358	GREATER BOSTON LEGAL SERVICES, INC	\$5,120.75
4359	GREATER BOSTON LEGAL SERVICES, INC	\$6,945.30
4360	GREATER BOSTON LEGAL SERVICES, INC	\$10,929.48
4361	GREATER BOSTON LEGAL SERVICES, INC	\$18,796.51
4362	GREATER BOSTON LEGAL SERVICES, INC	\$20,981.61
4363	GREATER BOSTON LEGAL SERVICES, INC	\$24,559.55
4364	GREATER BOSTON LEGAL SERVICES, INC	\$27,347.88
4365	GREATER BOSTON LEGAL SERVICES, INC	\$48,306.52
4366	GREATER BOSTON LEGAL SERVICES, INC	\$73,119.12
GREATER BOSTON LEAGUE		\$22,652.00
4367	GREATER BOSTON LEAGUE	\$22,652.00
GREATER BOSTON POLICE COUNCIL, INC.		\$7,777.88
4368	GREATER BOSTON POLICE COUNCIL, INC.	\$2,500.00
4369	GREATER BOSTON POLICE COUNCIL, INC.	\$5,277.88
GREEN BUSINESS CERTIFICATION INC		\$250.00
4370	GREEN BUSINESS CERTIFICATION INC	\$250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
GREEN CAB COMPANY INC		\$335,335.25
4371	GREEN CAB COMPANY INC	\$302.00
4372	GREEN CAB COMPANY INC	\$433.00
4373	GREEN CAB COMPANY INC	\$624.00
4374	GREEN CAB COMPANY INC	\$635.00
4375	GREEN CAB COMPANY INC	\$664.90
4376	GREEN CAB COMPANY INC	\$764.10
4377	GREEN CAB COMPANY INC	\$12,270.00
4378	GREEN CAB COMPANY INC	\$12,953.00
4379	GREEN CAB COMPANY INC	\$13,151.40
4380	GREEN CAB COMPANY INC	\$14,011.00
4381	GREEN CAB COMPANY INC	\$14,049.00
4382	GREEN CAB COMPANY INC	\$14,967.00
4383	GREEN CAB COMPANY INC	\$15,044.00
4384	GREEN CAB COMPANY INC	\$15,217.00
4385	GREEN CAB COMPANY INC	\$15,842.00
4386	GREEN CAB COMPANY INC	\$16,388.00
4387	GREEN CAB COMPANY INC	\$30,206.00
4388	GREEN CAB COMPANY INC	\$32,838.00
4389	GREEN CAB COMPANY INC	\$34,677.85
4390	GREEN CAB COMPANY INC	\$37,423.00
4391	GREEN CAB COMPANY INC	\$52,875.00
GREENBERG TRAUIG LLP		\$346,655.96
4392	GREENBERG TRAUIG LLP	\$3,120.00
4393	GREENBERG TRAUIG LLP	\$6,455.00
4394	GREENBERG TRAUIG LLP	\$19,567.50
4395	GREENBERG TRAUIG LLP	\$20,412.50
4396	GREENBERG TRAUIG LLP	\$21,345.00
4397	GREENBERG TRAUIG LLP	\$24,025.42
4398	GREENBERG TRAUIG LLP	\$28,505.00
4399	GREENBERG TRAUIG LLP	\$39,102.00
4400	GREENBERG TRAUIG LLP	\$65,598.00
4401	GREENBERG TRAUIG LLP	\$118,525.54
GREENTOWN COLLABORATIVE INC		\$250,000.00
4402	GREENTOWN COLLABORATIVE INC	\$250,000.00
GREG TREMBLAY		\$97.00
4403	GREG TREMBLAY	\$97.00
GREGORY BRESLIN		\$438.00
4404	GREGORY BRESLIN	\$146.00
4405	GREGORY BRESLIN	\$292.00
GREGORY J ROEBUCK		\$7,000.00
4406	GREGORY J ROEBUCK	\$7,000.00
GRETCHEN BRION-MEISELS		\$775.00
4407	GRETCHEN BRION-MEISELS	\$775.00
GRETCHEN ERTL		\$1,000.00
4408	GRETCHEN ERTL	\$1,000.00
GRIFFIN & STRONG P.C.		\$190,798.00
4409	GRIFFIN & STRONG P.C.	\$10,400.00
4410	GRIFFIN & STRONG P.C.	\$12,600.00
4411	GRIFFIN & STRONG P.C.	\$16,200.00
4412	GRIFFIN & STRONG P.C.	\$17,200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4413	GRIFFIN & STRONG P.C.	\$22,749.00
4414	GRIFFIN & STRONG P.C.	\$42,100.00
4415	GRIFFIN & STRONG P.C.	\$69,549.00
GRIZZLY INDUSTRIAL INC		\$2,554.35
4416	GRIZZLY INDUSTRIAL INC	\$2,554.35
GROUNDWORK SOMERVILLE INC		\$30,263.00
4417	GROUNDWORK SOMERVILLE INC	\$360.00
4418	GROUNDWORK SOMERVILLE INC	\$2,000.00
4419	GROUNDWORK SOMERVILLE INC	\$4,200.00
4420	GROUNDWORK SOMERVILLE INC	\$4,975.00
4421	GROUNDWORK SOMERVILLE INC	\$6,000.00
4422	GROUNDWORK SOMERVILLE INC	\$6,253.00
4423	GROUNDWORK SOMERVILLE INC	\$6,475.00
GT SOFT INC		\$8,800.00
4424	GT SOFT INC	\$8,800.00
GUITAR CENTER STORES INC		\$4,796.75
4425	GUITAR CENTER STORES INC	\$228.00
4426	GUITAR CENTER STORES INC	\$462.00
4427	GUITAR CENTER STORES INC	\$4,106.75
GVC CONSTRUCTION INC		\$1,885,235.54
4428	GVC CONSTRUCTION INC	\$23,761.73
4429	GVC CONSTRUCTION INC	\$38,232.53
4430	GVC CONSTRUCTION INC	\$40,715.85
4431	GVC CONSTRUCTION INC	\$92,812.36
4432	GVC CONSTRUCTION INC	\$100,833.75
4433	GVC CONSTRUCTION INC	\$103,199.26
4434	GVC CONSTRUCTION INC	\$105,367.50
4435	GVC CONSTRUCTION INC	\$140,504.62
4436	GVC CONSTRUCTION INC	\$152,406.27
4437	GVC CONSTRUCTION INC	\$266,346.75
4438	GVC CONSTRUCTION INC	\$274,651.26
4439	GVC CONSTRUCTION INC	\$546,403.66
H R PRESCOTT & SONS INC		\$3,099.00
4440	H R PRESCOTT & SONS INC	\$3,099.00
H&S RESTORATION INC		\$4,175.00
4441	H&S RESTORATION INC	\$4,175.00
HABITAT FOR HUMANITY GREATER BOSTON\		\$1,500.00
4442	HABITAT FOR HUMANITY GREATER BOSTON\	\$1,500.00
HACHETTE BOOK GROUP		\$2,695.50
4443	HACHETTE BOOK GROUP	\$2,695.50
HAITIAN SERVICE PROVIDERS COALITION		\$3,000.00
4444	HAITIAN SERVICE PROVIDERS COALITION	\$3,000.00
HALE EDUCATION INC		\$20,000.00
4445	HALE EDUCATION INC	\$20,000.00
HALLMARK HEALTH MEDICAL ASSOCIATES INC		\$232.19
4446	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$104.09
4447	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$128.10
HAMISH F H BLACKMAN		\$300.00
4448	HAMISH F H BLACKMAN	\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
HAMMOND PAINT AND CHEMICAL COMPANY INC		\$2,910.80
4449	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$758.00
4450	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$855.00
4451	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$1,297.80
HANA CHANDLER		\$125.00
4452	HANA CHANDLER	\$125.00
HANIA MARIEN		\$1,700.00
4453	HANIA MARIEN	\$1,700.00
HANNAH SKLAR		\$200.00
4454	HANNAH SKLAR	\$200.00
HANY G MOSTAFA		\$4,300.00
4455	HANY G MOSTAFA	\$4,300.00
HARCOURT BINDERY LLC		\$7,070.00
4456	HARCOURT BINDERY LLC	\$740.00
4457	HARCOURT BINDERY LLC	\$1,830.00
4458	HARCOURT BINDERY LLC	\$4,500.00
HARCOURT INDUSTRIES INC		\$7,117.00
4459	HARCOURT INDUSTRIES INC	\$2,389.00
4460	HARCOURT INDUSTRIES INC	\$4,728.00
HARDEMAN REALTIME INC		\$1,312.50
4461	HARDEMAN REALTIME INC	\$1,312.50
HARRY LACOSTE		\$950.00
4462	HARRY LACOSTE	\$950.00
HART HALSEY LLC		\$4,972.52
4463	HART HALSEY LLC	\$247.52
4464	HART HALSEY LLC	\$4,725.00
HARVARD SPORTSMEN'S CLUB		\$4,125.00
4465	HARVARD SPORTSMEN'S CLUB	\$4,125.00
HAYES PUMP INC		\$2,264.00
4466	HAYES PUMP INC	\$2,264.00
HAZEN AND SAWYER		\$171,920.35
4467	HAZEN AND SAWYER	\$214.88
4468	HAZEN AND SAWYER	\$1,319.23
4469	HAZEN AND SAWYER	\$3,083.08
4470	HAZEN AND SAWYER	\$3,783.42
4471	HAZEN AND SAWYER	\$4,011.38
4472	HAZEN AND SAWYER	\$7,399.85
4473	HAZEN AND SAWYER	\$8,134.72
4474	HAZEN AND SAWYER	\$8,240.52
4475	HAZEN AND SAWYER	\$9,166.90
4476	HAZEN AND SAWYER	\$11,542.61
4477	HAZEN AND SAWYER	\$18,072.41
4478	HAZEN AND SAWYER	\$19,583.84
4479	HAZEN AND SAWYER	\$22,125.76
4480	HAZEN AND SAWYER	\$27,273.92
4481	HAZEN AND SAWYER	\$27,967.83
HD SUPPLY FACILITIES MAINTENANCE LTD		\$4,346.94
4482	HD SUPPLY FACILITIES MAINTENANCE LTD	\$4,346.94
HD SUPPLY INC		\$962.58

ITEM NUMBER	VENDOR NAME	AMOUNT
4483	HD SUPPLY INC	\$205.09
4484	HD SUPPLY INC	\$757.49
HEAD TO FITNESS INC		\$43,740.00
4485	HEAD TO FITNESS INC	\$1,600.00
4486	HEAD TO FITNESS INC	\$1,720.00
4487	HEAD TO FITNESS INC	\$1,840.00
4488	HEAD TO FITNESS INC	\$2,000.00
4489	HEAD TO FITNESS INC	\$2,880.00
4490	HEAD TO FITNESS INC	\$2,880.00
4491	HEAD TO FITNESS INC	\$3,200.00
4492	HEAD TO FITNESS INC	\$3,280.00
4493	HEAD TO FITNESS INC	\$3,320.00
4494	HEAD TO FITNESS INC	\$3,440.00
4495	HEAD TO FITNESS INC	\$3,600.00
4496	HEAD TO FITNESS INC	\$3,840.00
4497	HEAD TO FITNESS INC	\$4,600.00
4498	HEAD TO FITNESS INC	\$5,540.00
HEALEY SCHOOL PTA		\$3,350.00
4499	HEALEY SCHOOL PTA	\$1,350.00
4500	HEALEY SCHOOL PTA	\$2,000.00
HEALTH RESOURCES IN ACTION, INC.		\$4,500.00
4501	HEALTH RESOURCES IN ACTION, INC.	\$2,250.00
4502	HEALTH RESOURCES IN ACTION, INC.	\$2,250.00
HEALTH TRAINING EDU.SVC'S		\$16,231.00
4503	HEALTH TRAINING EDU.SVC'S	\$285.00
4504	HEALTH TRAINING EDU.SVC'S	\$2,160.00
4505	HEALTH TRAINING EDU.SVC'S	\$4,125.00
4506	HEALTH TRAINING EDU.SVC'S	\$9,661.00
HEAVENLY OFFICE LLC		\$6,144.75
4507	HEAVENLY OFFICE LLC	\$894.00
4508	HEAVENLY OFFICE LLC	\$1,625.00
4509	HEAVENLY OFFICE LLC	\$3,625.75
HEIDI FELDMAN		\$2,500.00
4510	HEIDI FELDMAN	\$2,500.00
HELM LLC		\$4,850.00
4511	HELM LLC	\$1,500.00
4512	HELM LLC	\$3,350.00
HEMLOCK INK		\$4,714.79
4513	HEMLOCK INK	\$293.46
4514	HEMLOCK INK	\$4,421.33
HENRY L PARKER		\$150.00
4515	HENRY L PARKER	\$150.00
HENRY PAUL ROIX		\$500.00
4516	HENRY PAUL ROIX	\$250.00
4517	HENRY PAUL ROIX	\$250.00
HENRY SCHEIN INC		\$7,664.06
4518	HENRY SCHEIN INC	\$58.65
4519	HENRY SCHEIN INC	\$2,665.80
4520	HENRY SCHEIN INC	\$4,939.61
HENRY W DAVIDSON		\$3,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4521	HENRY W DAVIDSON	\$200.00
4522	HENRY W DAVIDSON	\$200.00
4523	HENRY W DAVIDSON	\$200.00
4524	HENRY W DAVIDSON	\$200.00
4525	HENRY W DAVIDSON	\$200.00
4526	HENRY W DAVIDSON	\$200.00
4527	HENRY W DAVIDSON	\$200.00
4528	HENRY W DAVIDSON	\$200.00
4529	HENRY W DAVIDSON	\$200.00
4530	HENRY W DAVIDSON	\$400.00
4531	HENRY W DAVIDSON	\$400.00
4532	HENRY W DAVIDSON	\$400.00
HERB CHAMBERS I-93 INC		\$135,672.15
4533	HERB CHAMBERS I-93 INC	\$268.70
4534	HERB CHAMBERS I-93 INC	\$2,989.48
4535	HERB CHAMBERS I-93 INC	\$3,479.54
4536	HERB CHAMBERS I-93 INC	\$4,500.77
4537	HERB CHAMBERS I-93 INC	\$29,025.49
4538	HERB CHAMBERS I-93 INC	\$44,187.21
4539	HERB CHAMBERS I-93 INC	\$51,220.96
HERC RENTALS INC		\$1,048.00
4540	HERC RENTALS INC	\$521.00
4541	HERC RENTALS INC	\$527.00
HIGGINS OFFICE PRODUCTS		\$52.50
4542	HIGGINS OFFICE PRODUCTS	\$52.50
HIGH OUTPUT INC		\$867.00
4543	HIGH OUTPUT INC	\$867.00
HILKEN MANCINI		\$500.00
4544	HILKEN MANCINI	\$500.00
HILL FOR LITERACY INC.		\$34,612.00
4545	HILL FOR LITERACY INC.	\$800.00
4546	HILL FOR LITERACY INC.	\$7,262.00
4547	HILL FOR LITERACY INC.	\$10,400.00
4548	HILL FOR LITERACY INC.	\$16,150.00
HILL-ROM COMPANY INC		\$21,295.74
4549	HILL-ROM COMPANY INC	\$21,295.74
HILLSIDE AUTO REPAIR INC		\$229,746.10
4550	HILLSIDE AUTO REPAIR INC	\$995.02
4551	HILLSIDE AUTO REPAIR INC	\$1,236.24
4552	HILLSIDE AUTO REPAIR INC	\$1,671.32
4553	HILLSIDE AUTO REPAIR INC	\$2,345.58
4554	HILLSIDE AUTO REPAIR INC	\$2,856.13
4555	HILLSIDE AUTO REPAIR INC	\$3,269.33
4556	HILLSIDE AUTO REPAIR INC	\$3,287.53
4557	HILLSIDE AUTO REPAIR INC	\$4,600.18
4558	HILLSIDE AUTO REPAIR INC	\$6,576.12
4559	HILLSIDE AUTO REPAIR INC	\$8,190.48
4560	HILLSIDE AUTO REPAIR INC	\$11,971.96
4561	HILLSIDE AUTO REPAIR INC	\$12,970.87
4562	HILLSIDE AUTO REPAIR INC	\$13,252.37
4563	HILLSIDE AUTO REPAIR INC	\$27,933.09
4564	HILLSIDE AUTO REPAIR INC	\$28,839.28

ITEM NUMBER	VENDOR NAME	AMOUNT
4565	HILLSIDE AUTO REPAIR INC	\$29,488.56
4566	HILLSIDE AUTO REPAIR INC	\$34,096.65
4567	HILLSIDE AUTO REPAIR INC	\$36,165.39
HILLTOP SECURITIES INC		\$195,093.15
4568	HILLTOP SECURITIES INC	\$22,390.00
4569	HILLTOP SECURITIES INC	\$76,057.77
4570	HILLTOP SECURITIES INC	\$96,645.38
HILTI INC		\$6,059.25
4571	HILTI INC	\$6,059.25
HIREKU INC		\$6,656.43
4572	HIREKU INC	\$78.03
4573	HIREKU INC	\$6,578.40
HO LAM LAI		\$150.00
4574	HO LAM LAI	\$150.00
HO WIN PALACE CHINESE RESTAURANT		\$3,155.00
4575	HO WIN PALACE CHINESE RESTAURANT	\$1,055.00
4576	HO WIN PALACE CHINESE RESTAURANT	\$2,100.00
HOFMANN & LEAVY INC		\$319.65
4577	HOFMANN & LEAVY INC	\$121.85
4578	HOFMANN & LEAVY INC	\$197.80
HOLLYJEAN STONE		\$2,000.00
4579	HOLLYJEAN STONE	\$2,000.00
HOLY CROSS COLLEGE INC		\$1,000.00
4580	HOLY CROSS COLLEGE INC	\$1,000.00
HOME DECOR GROUP LLC		\$7,362.79
4581	HOME DECOR GROUP LLC	\$34.55
4582	HOME DECOR GROUP LLC	\$52.35
4583	HOME DECOR GROUP LLC	\$57.58
4584	HOME DECOR GROUP LLC	\$104.70
4585	HOME DECOR GROUP LLC	\$104.70
4586	HOME DECOR GROUP LLC	\$224.99
4587	HOME DECOR GROUP LLC	\$261.75
4588	HOME DECOR GROUP LLC	\$287.58
4589	HOME DECOR GROUP LLC	\$499.06
4590	HOME DECOR GROUP LLC	\$973.92
4591	HOME DECOR GROUP LLC	\$977.45
4592	HOME DECOR GROUP LLC	\$997.27
4593	HOME DECOR GROUP LLC	\$2,786.89
HOME DEPOT		\$275,349.01
4594	HOME DEPOT	\$22.50
4595	HOME DEPOT	\$47.26
4596	HOME DEPOT	\$50.35
4597	HOME DEPOT	\$58.89
4598	HOME DEPOT	\$79.97
4599	HOME DEPOT	\$82.68
4600	HOME DEPOT	\$89.70
4601	HOME DEPOT	\$89.95
4602	HOME DEPOT	\$90.33
4603	HOME DEPOT	\$93.68
4604	HOME DEPOT	\$93.76
4605	HOME DEPOT	\$99.70

ITEM NUMBER	VENDOR NAME	AMOUNT
4606	HOME DEPOT	\$114.28
4607	HOME DEPOT	\$125.42
4608	HOME DEPOT	\$128.39
4609	HOME DEPOT	\$134.97
4610	HOME DEPOT	\$137.49
4611	HOME DEPOT	\$149.00
4612	HOME DEPOT	\$149.91
4613	HOME DEPOT	\$159.24
4614	HOME DEPOT	\$168.72
4615	HOME DEPOT	\$201.12
4616	HOME DEPOT	\$202.55
4617	HOME DEPOT	\$207.84
4618	HOME DEPOT	\$226.53
4619	HOME DEPOT	\$230.97
4620	HOME DEPOT	\$232.95
4621	HOME DEPOT	\$244.70
4622	HOME DEPOT	\$249.95
4623	HOME DEPOT	\$285.01
4624	HOME DEPOT	\$296.26
4625	HOME DEPOT	\$299.82
4626	HOME DEPOT	\$320.96
4627	HOME DEPOT	\$344.53
4628	HOME DEPOT	\$377.07
4629	HOME DEPOT	\$385.17
4630	HOME DEPOT	\$397.03
4631	HOME DEPOT	\$401.15
4632	HOME DEPOT	\$437.00
4633	HOME DEPOT	\$447.07
4634	HOME DEPOT	\$460.62
4635	HOME DEPOT	\$462.76
4636	HOME DEPOT	\$473.58
4637	HOME DEPOT	\$481.18
4638	HOME DEPOT	\$498.50
4639	HOME DEPOT	\$520.45
4640	HOME DEPOT	\$524.03
4641	HOME DEPOT	\$533.94
4642	HOME DEPOT	\$588.60
4643	HOME DEPOT	\$598.81
4644	HOME DEPOT	\$624.32
4645	HOME DEPOT	\$673.26
4646	HOME DEPOT	\$697.67
4647	HOME DEPOT	\$741.07
4648	HOME DEPOT	\$741.60
4649	HOME DEPOT	\$745.65
4650	HOME DEPOT	\$778.00
4651	HOME DEPOT	\$794.31
4652	HOME DEPOT	\$800.51
4653	HOME DEPOT	\$842.77
4654	HOME DEPOT	\$911.90
4655	HOME DEPOT	\$935.80
4656	HOME DEPOT	\$983.17
4657	HOME DEPOT	\$1,025.83
4658	HOME DEPOT	\$1,045.00
4659	HOME DEPOT	\$1,064.00
4660	HOME DEPOT	\$1,185.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4661	HOME DEPOT	\$1,264.01
4662	HOME DEPOT	\$1,266.51
4663	HOME DEPOT	\$1,381.17
4664	HOME DEPOT	\$1,400.68
4665	HOME DEPOT	\$1,457.32
4666	HOME DEPOT	\$1,506.44
4667	HOME DEPOT	\$1,528.00
4668	HOME DEPOT	\$1,619.44
4669	HOME DEPOT	\$1,767.17
4670	HOME DEPOT	\$1,856.34
4671	HOME DEPOT	\$1,896.60
4672	HOME DEPOT	\$2,148.47
4673	HOME DEPOT	\$2,149.13
4674	HOME DEPOT	\$2,623.13
4675	HOME DEPOT	\$2,672.76
4676	HOME DEPOT	\$3,846.87
4677	HOME DEPOT	\$4,965.59
4678	HOME DEPOT	\$5,628.25
4679	HOME DEPOT	\$6,006.71
4680	HOME DEPOT	\$6,267.45
4681	HOME DEPOT	\$6,656.53
4682	HOME DEPOT	\$8,117.94
4683	HOME DEPOT	\$8,573.37
4684	HOME DEPOT	\$9,401.99
4685	HOME DEPOT	\$10,450.61
4686	HOME DEPOT	\$11,402.74
4687	HOME DEPOT	\$12,956.25
4688	HOME DEPOT	\$13,718.46
4689	HOME DEPOT	\$15,562.57
4690	HOME DEPOT	\$16,770.00
4691	HOME DEPOT	\$17,476.02
4692	HOME DEPOT	\$18,375.50
4693	HOME DEPOT	\$22,421.44
4694	HOME DEPOT	\$22,527.35
HOME FOR LITTLE WANDERERS		\$52,480.00
4695	HOME FOR LITTLE WANDERERS	\$3,488.00
4696	HOME FOR LITTLE WANDERERS	\$3,488.00
4697	HOME FOR LITTLE WANDERERS	\$3,488.00
4698	HOME FOR LITTLE WANDERERS	\$3,488.00
4699	HOME FOR LITTLE WANDERERS	\$3,488.00
4700	HOME FOR LITTLE WANDERERS	\$3,488.00
4701	HOME FOR LITTLE WANDERERS	\$3,488.00
4702	HOME FOR LITTLE WANDERERS	\$3,488.00
4703	HOME FOR LITTLE WANDERERS	\$6,976.00
4704	HOME FOR LITTLE WANDERERS	\$17,600.00
HONEY SCHNAPP		\$3,975.00
4705	HONEY SCHNAPP	\$3,975.00
HONEYWELL ANALYTICS		\$1,155.00
4706	HONEYWELL ANALYTICS	\$1,155.00
HONEYWELL INTERNATIONAL INC		\$368,409.24
4707	HONEYWELL INTERNATIONAL INC	\$4,088.00
4708	HONEYWELL INTERNATIONAL INC	\$5,110.00
4709	HONEYWELL INTERNATIONAL INC	\$89,802.81

ITEM NUMBER	VENDOR NAME	AMOUNT
4710	HONEYWELL INTERNATIONAL INC	\$89,802.81
4711	HONEYWELL INTERNATIONAL INC	\$179,605.62
HONKI, INC		\$35,000.00
4712	HONKI, INC	\$35,000.00
HONORS GRADUATION LLC		\$431.50
4713	HONORS GRADUATION LLC	\$431.50
HOPE JORGENSEN DUKE		\$400.00
4714	HOPE JORGENSEN DUKE	\$400.00
HORSLEY WITTEN GROUP INC		\$90,697.65
4715	HORSLEY WITTEN GROUP INC	\$2,268.58
4716	HORSLEY WITTEN GROUP INC	\$2,775.85
4717	HORSLEY WITTEN GROUP INC	\$3,633.33
4718	HORSLEY WITTEN GROUP INC	\$5,505.35
4719	HORSLEY WITTEN GROUP INC	\$6,732.45
4720	HORSLEY WITTEN GROUP INC	\$13,951.35
4721	HORSLEY WITTEN GROUP INC	\$55,830.74
HORTENSE SOUSA PEREIRA		\$30.00
4722	HORTENSE SOUSA PEREIRA	\$30.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO		\$8,725.35
4723	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	\$171.75
4724	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	\$1,236.60
4725	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	\$1,408.80
4726	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	\$1,557.20
4727	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	\$4,351.00
HOUSING FAMILIES INC		\$245,658.03
4728	HOUSING FAMILIES INC	\$89,472.77
4729	HOUSING FAMILIES INC	\$156,185.26
HOWARD NEWMAN		\$625.00
4730	HOWARD NEWMAN	\$250.00
4731	HOWARD NEWMAN	\$375.00
HOWELL RESCUE SYSTEMS INC		\$8,082.50
4732	HOWELL RESCUE SYSTEMS INC	\$3,874.50
4733	HOWELL RESCUE SYSTEMS INC	\$4,208.00
HOWMEDICA OSTEONICS CORP		\$53,731.69
4734	HOWMEDICA OSTEONICS CORP	\$569.92
4735	HOWMEDICA OSTEONICS CORP	\$928.52
4736	HOWMEDICA OSTEONICS CORP	\$938.00
4737	HOWMEDICA OSTEONICS CORP	\$2,392.80
4738	HOWMEDICA OSTEONICS CORP	\$3,254.25
4739	HOWMEDICA OSTEONICS CORP	\$7,178.40
4740	HOWMEDICA OSTEONICS CORP	\$38,469.80
HP INC		\$109,185.00
4741	HP INC	\$1,160.00
4742	HP INC	\$108,025.00
HR&A ADVISORS INC		\$210,818.35
4743	HR&A ADVISORS INC	\$1,814.00
4744	HR&A ADVISORS INC	\$7,873.55
4745	HR&A ADVISORS INC	\$10,200.55
4746	HR&A ADVISORS INC	\$12,200.00
4747	HR&A ADVISORS INC	\$13,375.90

ITEM NUMBER	VENDOR NAME	AMOUNT
4748	HR&A ADVISORS INC	\$15,000.00
4749	HR&A ADVISORS INC	\$17,664.00
4750	HR&A ADVISORS INC	\$19,057.65
4751	HR&A ADVISORS INC	\$25,000.00
4752	HR&A ADVISORS INC	\$88,632.70
HUB REFRIGERATION & HVAC CO INC		\$18,978.81
4753	HUB REFRIGERATION & HVAC CO INC	\$506.00
4754	HUB REFRIGERATION & HVAC CO INC	\$523.86
4755	HUB REFRIGERATION & HVAC CO INC	\$873.00
4756	HUB REFRIGERATION & HVAC CO INC	\$909.58
4757	HUB REFRIGERATION & HVAC CO INC	\$916.65
4758	HUB REFRIGERATION & HVAC CO INC	\$1,044.00
4759	HUB REFRIGERATION & HVAC CO INC	\$1,598.94
4760	HUB REFRIGERATION & HVAC CO INC	\$1,954.90
4761	HUB REFRIGERATION & HVAC CO INC	\$10,651.88
HUDSON QUARRY CORP		\$2,772.34
4762	HUDSON QUARRY CORP	\$2,772.34
HUGHES ENTERTAINMENT INC		\$3,510.00
4763	HUGHES ENTERTAINMENT INC	\$3,510.00
HURON VETERINARY HOSPITAL		\$1,154.79
4764	HURON VETERINARY HOSPITAL	\$237.34
4765	HURON VETERINARY HOSPITAL	\$917.45
HYDRA TECH INC		\$8,300.00
4766	HYDRA TECH INC	\$8,300.00
HYGGEMAIL		\$939.30
4767	HYGGEMAIL	\$939.30
ICO ENERGY AND ENGINEERING INC		\$25,000.00
4768	ICO ENERGY AND ENGINEERING INC	\$1,500.00
4769	ICO ENERGY AND ENGINEERING INC	\$1,500.00
4770	ICO ENERGY AND ENGINEERING INC	\$3,000.00
4771	ICO ENERGY AND ENGINEERING INC	\$3,000.00
4772	ICO ENERGY AND ENGINEERING INC	\$16,000.00
IDENTIFIX INC		\$1,068.00
4773	IDENTIFIX INC	\$1,068.00
IGOR BURLAK		\$550.00
4774	IGOR BURLAK	\$550.00
IGREJA PRESBITERIANA DE BOSTON		\$270.00
4775	IGREJA PRESBITERIANA DE BOSTON	\$270.00
ILYA FREYTSIS		\$535.00
4776	ILYA FREYTSIS	\$97.00
4777	ILYA FREYTSIS	\$109.50
4778	ILYA FREYTSIS	\$328.50
IMAGESTUFF.COM INC		\$180.65
4779	IMAGESTUFF.COM INC	\$180.65
IMAGINE LEARNING LLC		\$45,100.50
4780	IMAGINE LEARNING LLC	\$18,600.50
4781	IMAGINE LEARNING LLC	\$26,500.00
IMPACT FIRE SERVICES LLC		\$5,193.26
4782	IMPACT FIRE SERVICES LLC	\$2.50

ITEM NUMBER	VENDOR NAME	AMOUNT
4783	IMPACT FIRE SERVICES LLC	\$10.00
4784	IMPACT FIRE SERVICES LLC	\$25.00
4785	IMPACT FIRE SERVICES LLC	\$97.50
4786	IMPACT FIRE SERVICES LLC	\$367.50
4787	IMPACT FIRE SERVICES LLC	\$381.25
4788	IMPACT FIRE SERVICES LLC	\$638.75
4789	IMPACT FIRE SERVICES LLC	\$698.50
4790	IMPACT FIRE SERVICES LLC	\$712.76
4791	IMPACT FIRE SERVICES LLC	\$876.50
4792	IMPACT FIRE SERVICES LLC	\$1,383.00
IMPACT INFRASTRUCTURE INC		\$53,850.00
4793	IMPACT INFRASTRUCTURE INC	\$2,000.00
4794	IMPACT INFRASTRUCTURE INC	\$51,850.00
IMPACT POWER TECHNOLOGIES LLC		\$3,131.00
4795	IMPACT POWER TECHNOLOGIES LLC	\$1,565.50
4796	IMPACT POWER TECHNOLOGIES LLC	\$1,565.50
IN FORCE TECHNOLOGY INC		\$1,400.00
4797	IN FORCE TECHNOLOGY INC	\$1,400.00
INANIMATE ENTERPRISE LLC		\$490.66
4798	INANIMATE ENTERPRISE LLC	\$110.89
4799	INANIMATE ENTERPRISE LLC	\$379.77
INCLUSION SOLUTIONS LLC		\$539.40
4800	INCLUSION SOLUTIONS LLC	\$117.00
4801	INCLUSION SOLUTIONS LLC	\$422.40
INDEED INC		\$4,800.00
4802	INDEED INC	\$400.00
4803	INDEED INC	\$400.00
4804	INDEED INC	\$400.00
4805	INDEED INC	\$400.00
4806	INDEED INC	\$400.00
4807	INDEED INC	\$2,800.00
INDEPENDENT ELECTRIC SUPPLY		\$37,254.37
4808	INDEPENDENT ELECTRIC SUPPLY	\$13.73
4809	INDEPENDENT ELECTRIC SUPPLY	\$146.46
4810	INDEPENDENT ELECTRIC SUPPLY	\$413.97
4811	INDEPENDENT ELECTRIC SUPPLY	\$1,130.86
4812	INDEPENDENT ELECTRIC SUPPLY	\$1,147.34
4813	INDEPENDENT ELECTRIC SUPPLY	\$3,345.96
4814	INDEPENDENT ELECTRIC SUPPLY	\$3,846.60
4815	INDEPENDENT ELECTRIC SUPPLY	\$5,176.96
4816	INDEPENDENT ELECTRIC SUPPLY	\$7,183.45
4817	INDEPENDENT ELECTRIC SUPPLY	\$14,849.04
INDIRA EVORA		\$65.73
4818	INDIRA EVORA	\$65.73
INDUSTRIAL PROTECTION SERVICES LLC		\$87,831.55
4819	INDUSTRIAL PROTECTION SERVICES LLC	\$135.16
4820	INDUSTRIAL PROTECTION SERVICES LLC	\$140.00
4821	INDUSTRIAL PROTECTION SERVICES LLC	\$253.98
4822	INDUSTRIAL PROTECTION SERVICES LLC	\$283.37
4823	INDUSTRIAL PROTECTION SERVICES LLC	\$300.00
4824	INDUSTRIAL PROTECTION SERVICES LLC	\$401.57

ITEM NUMBER	VENDOR NAME	AMOUNT
4825	INDUSTRIAL PROTECTION SERVICES LLC	\$443.71
4826	INDUSTRIAL PROTECTION SERVICES LLC	\$497.27
4827	INDUSTRIAL PROTECTION SERVICES LLC	\$738.67
4828	INDUSTRIAL PROTECTION SERVICES LLC	\$1,265.00
4829	INDUSTRIAL PROTECTION SERVICES LLC	\$1,400.00
4830	INDUSTRIAL PROTECTION SERVICES LLC	\$1,459.00
4831	INDUSTRIAL PROTECTION SERVICES LLC	\$2,143.27
4832	INDUSTRIAL PROTECTION SERVICES LLC	\$2,785.30
4833	INDUSTRIAL PROTECTION SERVICES LLC	\$3,308.00
4834	INDUSTRIAL PROTECTION SERVICES LLC	\$4,555.64
4835	INDUSTRIAL PROTECTION SERVICES LLC	\$5,252.16
4836	INDUSTRIAL PROTECTION SERVICES LLC	\$6,118.67
4837	INDUSTRIAL PROTECTION SERVICES LLC	\$6,318.00
4838	INDUSTRIAL PROTECTION SERVICES LLC	\$6,692.27
4839	INDUSTRIAL PROTECTION SERVICES LLC	\$9,245.54
4840	INDUSTRIAL PROTECTION SERVICES LLC	\$11,840.00
4841	INDUSTRIAL PROTECTION SERVICES LLC	\$22,254.97
INDUSTRIAL STEEL & BOILER SERVICES INC		\$1,194.00
4842	INDUSTRIAL STEEL & BOILER SERVICES INC	\$1,194.00
INDUSTRIAL STRENGTH INDUSTRIES LLC		\$46,393.00
4843	INDUSTRIAL STRENGTH INDUSTRIES LLC	\$19,600.00
4844	INDUSTRIAL STRENGTH INDUSTRIES LLC	\$26,793.00
INGERSOLL-RAND INDUSTRIAL TECHNOLOGIES		\$2,323.86
4845	INGERSOLL-RAND INDUSTRIAL TECHNOLOGIES	\$2,323.86
INGRAM INDUSTRIES LLC		\$197,310.45
4846	INGRAM INDUSTRIES LLC	\$9.71
4847	INGRAM INDUSTRIES LLC	\$91.86
4848	INGRAM INDUSTRIES LLC	\$156.28
4849	INGRAM INDUSTRIES LLC	\$190.13
4850	INGRAM INDUSTRIES LLC	\$225.16
4851	INGRAM INDUSTRIES LLC	\$333.78
4852	INGRAM INDUSTRIES LLC	\$402.37
4853	INGRAM INDUSTRIES LLC	\$500.55
4854	INGRAM INDUSTRIES LLC	\$933.47
4855	INGRAM INDUSTRIES LLC	\$934.18
4856	INGRAM INDUSTRIES LLC	\$1,076.27
4857	INGRAM INDUSTRIES LLC	\$1,119.29
4858	INGRAM INDUSTRIES LLC	\$1,212.99
4859	INGRAM INDUSTRIES LLC	\$1,345.42
4860	INGRAM INDUSTRIES LLC	\$1,731.45
4861	INGRAM INDUSTRIES LLC	\$2,266.55
4862	INGRAM INDUSTRIES LLC	\$2,358.00
4863	INGRAM INDUSTRIES LLC	\$2,443.91
4864	INGRAM INDUSTRIES LLC	\$2,613.91
4865	INGRAM INDUSTRIES LLC	\$2,932.03
4866	INGRAM INDUSTRIES LLC	\$2,965.33
4867	INGRAM INDUSTRIES LLC	\$2,987.78
4868	INGRAM INDUSTRIES LLC	\$3,009.75
4869	INGRAM INDUSTRIES LLC	\$3,147.82
4870	INGRAM INDUSTRIES LLC	\$3,255.19
4871	INGRAM INDUSTRIES LLC	\$3,320.66
4872	INGRAM INDUSTRIES LLC	\$3,608.17
4873	INGRAM INDUSTRIES LLC	\$4,033.84

ITEM NUMBER	VENDOR NAME	AMOUNT
4874	INGRAM INDUSTRIES LLC	\$4,217.34
4875	INGRAM INDUSTRIES LLC	\$4,426.47
4876	INGRAM INDUSTRIES LLC	\$4,735.74
4877	INGRAM INDUSTRIES LLC	\$4,880.33
4878	INGRAM INDUSTRIES LLC	\$4,906.96
4879	INGRAM INDUSTRIES LLC	\$4,984.15
4880	INGRAM INDUSTRIES LLC	\$5,338.24
4881	INGRAM INDUSTRIES LLC	\$5,477.19
4882	INGRAM INDUSTRIES LLC	\$5,706.70
4883	INGRAM INDUSTRIES LLC	\$5,989.16
4884	INGRAM INDUSTRIES LLC	\$6,037.53
4885	INGRAM INDUSTRIES LLC	\$6,395.46
4886	INGRAM INDUSTRIES LLC	\$6,702.72
4887	INGRAM INDUSTRIES LLC	\$7,680.95
4888	INGRAM INDUSTRIES LLC	\$7,860.27
4889	INGRAM INDUSTRIES LLC	\$7,894.81
4890	INGRAM INDUSTRIES LLC	\$8,756.38
4891	INGRAM INDUSTRIES LLC	\$9,577.17
4892	INGRAM INDUSTRIES LLC	\$10,790.74
4893	INGRAM INDUSTRIES LLC	\$11,419.05
4894	INGRAM INDUSTRIES LLC	\$14,327.24
INGRID SCHNEIDER		\$2,400.00
4895	INGRID SCHNEIDER	\$1,200.00
4896	INGRID SCHNEIDER	\$1,200.00
INOVIS ENERGY INC		\$141,974.00
4897	INOVIS ENERGY INC	\$40,232.50
4898	INOVIS ENERGY INC	\$101,741.50
INSECT LORE		\$373.83
4899	INSECT LORE	\$373.83
INSIGHT PUBLIC SECTOR INC.		\$821,412.85
4900	INSIGHT PUBLIC SECTOR INC.	\$12.52
4901	INSIGHT PUBLIC SECTOR INC.	\$13.23
4902	INSIGHT PUBLIC SECTOR INC.	\$14.48
4903	INSIGHT PUBLIC SECTOR INC.	\$14.61
4904	INSIGHT PUBLIC SECTOR INC.	\$88.70
4905	INSIGHT PUBLIC SECTOR INC.	\$302.65
4906	INSIGHT PUBLIC SECTOR INC.	\$454.71
4907	INSIGHT PUBLIC SECTOR INC.	\$615.94
4908	INSIGHT PUBLIC SECTOR INC.	\$975.66
4909	INSIGHT PUBLIC SECTOR INC.	\$1,125.54
4910	INSIGHT PUBLIC SECTOR INC.	\$1,146.57
4911	INSIGHT PUBLIC SECTOR INC.	\$1,153.57
4912	INSIGHT PUBLIC SECTOR INC.	\$1,304.12
4913	INSIGHT PUBLIC SECTOR INC.	\$1,539.83
4914	INSIGHT PUBLIC SECTOR INC.	\$1,540.06
4915	INSIGHT PUBLIC SECTOR INC.	\$1,612.64
4916	INSIGHT PUBLIC SECTOR INC.	\$2,447.83
4917	INSIGHT PUBLIC SECTOR INC.	\$2,721.15
4918	INSIGHT PUBLIC SECTOR INC.	\$3,039.22
4919	INSIGHT PUBLIC SECTOR INC.	\$5,010.95
4920	INSIGHT PUBLIC SECTOR INC.	\$5,149.48
4921	INSIGHT PUBLIC SECTOR INC.	\$5,504.46
4922	INSIGHT PUBLIC SECTOR INC.	\$5,608.95

ITEM NUMBER	VENDOR NAME	AMOUNT
4923	INSIGHT PUBLIC SECTOR INC.	\$8,436.50
4924	INSIGHT PUBLIC SECTOR INC.	\$10,202.83
4925	INSIGHT PUBLIC SECTOR INC.	\$14,075.80
4926	INSIGHT PUBLIC SECTOR INC.	\$19,330.70
4927	INSIGHT PUBLIC SECTOR INC.	\$21,331.73
4928	INSIGHT PUBLIC SECTOR INC.	\$26,097.51
4929	INSIGHT PUBLIC SECTOR INC.	\$26,860.19
4930	INSIGHT PUBLIC SECTOR INC.	\$28,789.61
4931	INSIGHT PUBLIC SECTOR INC.	\$31,691.13
4932	INSIGHT PUBLIC SECTOR INC.	\$32,182.45
4933	INSIGHT PUBLIC SECTOR INC.	\$50,475.68
4934	INSIGHT PUBLIC SECTOR INC.	\$111,828.73
4935	INSIGHT PUBLIC SECTOR INC.	\$398,713.12
INSITE CONTRACTING INC		\$108,058.00
4936	INSITE CONTRACTING INC	\$3,450.00
4937	INSITE CONTRACTING INC	\$32,742.00
4938	INSITE CONTRACTING INC	\$71,866.00
INSTITUT FRANCAIS DES ETATS-UNIS-VILLA ALBERTINE		\$320.62
4939	INSTITUT FRANCAIS DES ETATS-UNIS-VILLA ALBERTINE	\$320.62
INSTITUTE FOR COMMUNITY HEALTH INC		\$50,416.25
4940	INSTITUTE FOR COMMUNITY HEALTH INC	\$1,200.00
4941	INSTITUTE FOR COMMUNITY HEALTH INC	\$6,298.25
4942	INSTITUTE FOR COMMUNITY HEALTH INC	\$6,299.00
4943	INSTITUTE FOR COMMUNITY HEALTH INC	\$6,299.00
4944	INSTITUTE FOR COMMUNITY HEALTH INC	\$13,281.00
4945	INSTITUTE FOR COMMUNITY HEALTH INC	\$17,039.00
INSTITUTE FOR ENVIRONMENTAL EDUCATION INC		\$8,625.00
4946	INSTITUTE FOR ENVIRONMENTAL EDUCATION INC	\$8,625.00
INSTITUTE FOR INDIVIDUAL AND ORGANIZATIONAL CHANGE		\$8,750.00
4947	INSTITUTE FOR INDIVIDUAL AND ORGANIZATIONAL CHANGE	\$3,500.00
4948	INSTITUTE FOR INDIVIDUAL AND ORGANIZATIONAL CHANGE	\$5,250.00
INSTITUTE FOR SUSTAINABLE INFRASTRUCTURE		\$500.00
4949	INSTITUTE FOR SUSTAINABLE INFRASTRUCTURE	\$500.00
INSTITUTE OF TRANSPORTATION ENGINEERS INC		\$859.00
4950	INSTITUTE OF TRANSPORTATION ENGINEERS INC	\$40.00
4951	INSTITUTE OF TRANSPORTATION ENGINEERS INC	\$149.00
4952	INSTITUTE OF TRANSPORTATION ENGINEERS INC	\$335.00
4953	INSTITUTE OF TRANSPORTATION ENGINEERS INC	\$335.00
INSTITUTIONAL COMPLIANCE SOLUTIONS LLC		\$8,750.00
4954	INSTITUTIONAL COMPLIANCE SOLUTIONS LLC	\$8,750.00
INTEGRATION PARTNERS CORP		\$839.50
4955	INTEGRATION PARTNERS CORP	\$839.50
INTERNAL SECURITY ASSOCIATES		\$53,274.20
4956	INTERNAL SECURITY ASSOCIATES	\$448.16
4957	INTERNAL SECURITY ASSOCIATES	\$560.20
4958	INTERNAL SECURITY ASSOCIATES	\$560.20
4959	INTERNAL SECURITY ASSOCIATES	\$624.00
4960	INTERNAL SECURITY ASSOCIATES	\$897.00
4961	INTERNAL SECURITY ASSOCIATES	\$897.00
4962	INTERNAL SECURITY ASSOCIATES	\$1,232.44
4963	INTERNAL SECURITY ASSOCIATES	\$1,287.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4964	INTERNAL SECURITY ASSOCIATES	\$1,456.52
4965	INTERNAL SECURITY ASSOCIATES	\$1,560.00
4966	INTERNAL SECURITY ASSOCIATES	\$1,638.00
4967	INTERNAL SECURITY ASSOCIATES	\$1,677.00
4968	INTERNAL SECURITY ASSOCIATES	\$1,904.68
4969	INTERNAL SECURITY ASSOCIATES	\$3,120.00
4970	INTERNAL SECURITY ASSOCIATES	\$3,276.00
4971	INTERNAL SECURITY ASSOCIATES	\$3,432.00
4972	INTERNAL SECURITY ASSOCIATES	\$3,588.00
4973	INTERNAL SECURITY ASSOCIATES	\$4,056.00
4974	INTERNAL SECURITY ASSOCIATES	\$4,680.00
4975	INTERNAL SECURITY ASSOCIATES	\$6,552.00
4976	INTERNAL SECURITY ASSOCIATES	\$9,828.00
INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE		\$815.00
4977	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$125.00
4978	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$190.00
4979	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$500.00
INTERNATIONAL ASSOCIATION OF CRIME ANALYSTS		\$25.00
4980	INTERNATIONAL ASSOCIATION OF CRIME ANALYSTS	\$25.00
INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS		\$120.00
4981	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTOR	\$120.00
INTERNATIONAL ASSOCIATION OF EMERGENCY MANAGERS USA		\$199.00
4982	INTERNATIONAL ASSOCIATION OF EMERGENCY MANGER	\$199.00
INTERNATIONAL ASSOCIATION OF FIRE CHIEFS INC		\$230.00
4983	INTERNATIONAL ASSOCIATION OF FIRE CHIEFS INC	\$230.00
INTERNATIONAL ASSOCIATION OF PLUMBING AND		\$250.00
4984	INTERNATIONAL ASSOCIATION OF PLUMBING AND	\$125.00
4985	INTERNATIONAL ASSOCIATION OF PLUMBING AND	\$125.00
INTERNATIONAL ASSOCIATION OF WATER RESCUE		\$400.00
4986	INTERNATIONAL ASSOCIATION OF WATER RESCUE	\$400.00
INTERNATIONAL CODE COUNCIL		\$511.45
4987	INTERNATIONAL CODE COUNCIL	\$201.45
4988	INTERNATIONAL CODE COUNCIL	\$310.00
INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS		\$135.00
4989	INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS	\$135.00
INTERNATIONAL MUNICIPAL LAWYERS ASSOCIATION INC		\$1,097.00
4990	INTERNATIONAL MUNICIPAL LAWYERS ASSOCIATION INC	\$1,097.00
INTERNATIONAL SOCIETY OF ARBORICULTURE		\$435.00
4991	INTERNATIONAL SOCIETY OF ARBORICULTURE	\$435.00
INTERNATIONAL TRANSLATION COMPANY		\$48,445.77
4992	INTERNATIONAL TRANSLATION COMPANY	\$247.50
4993	INTERNATIONAL TRANSLATION COMPANY	\$275.00
4994	INTERNATIONAL TRANSLATION COMPANY	\$440.00
4995	INTERNATIONAL TRANSLATION COMPANY	\$553.95
4996	INTERNATIONAL TRANSLATION COMPANY	\$701.25
4997	INTERNATIONAL TRANSLATION COMPANY	\$828.75
4998	INTERNATIONAL TRANSLATION COMPANY	\$914.75
4999	INTERNATIONAL TRANSLATION COMPANY	\$1,040.25
5000	INTERNATIONAL TRANSLATION COMPANY	\$1,199.20
5001	INTERNATIONAL TRANSLATION COMPANY	\$1,676.50

ITEM NUMBER	VENDOR NAME	AMOUNT
5002	INTERNATIONAL TRANSLATION COMPANY	\$2,036.50
5003	INTERNATIONAL TRANSLATION COMPANY	\$2,170.84
5004	INTERNATIONAL TRANSLATION COMPANY	\$2,188.60
5005	INTERNATIONAL TRANSLATION COMPANY	\$2,611.50
5006	INTERNATIONAL TRANSLATION COMPANY	\$2,868.50
5007	INTERNATIONAL TRANSLATION COMPANY	\$3,331.04
5008	INTERNATIONAL TRANSLATION COMPANY	\$3,406.45
5009	INTERNATIONAL TRANSLATION COMPANY	\$5,065.20
5010	INTERNATIONAL TRANSLATION COMPANY	\$7,916.70
5011	INTERNATIONAL TRANSLATION COMPANY	\$8,973.29
INTOPRINT TECHNOLOGIES INC		\$6,614.00
5012	INTOPRINT TECHNOLOGIES INC	\$1,383.00
5013	INTOPRINT TECHNOLOGIES INC	\$2,330.00
5014	INTOPRINT TECHNOLOGIES INC	\$2,901.00
INTOXIMETERS INC		\$3,327.00
5015	INTOXIMETERS INC	\$3,327.00
INTRASYSTEMS LLC		\$39,575.25
5016	INTRASYSTEMS LLC	\$39,575.25
INTROBA INC		\$32,250.00
5017	INTROBA INC	\$6,450.00
5018	INTROBA INC	\$7,950.00
5019	INTROBA INC	\$17,850.00
INTUITIVE CONTROL SYSTEMS LLC		\$3,000.00
5020	INTUITIVE CONTROL SYSTEMS LLC	\$3,000.00
IPARAMETRICS LLC		\$736,069.25
5021	IPARAMETRICS LLC	\$9,754.75
5022	IPARAMETRICS LLC	\$13,912.00
5023	IPARAMETRICS LLC	\$16,716.75
5024	IPARAMETRICS LLC	\$29,398.50
5025	IPARAMETRICS LLC	\$72,562.25
5026	IPARAMETRICS LLC	\$153,120.12
5027	IPARAMETRICS LLC	\$211,770.25
5028	IPARAMETRICS LLC	\$228,834.63
IPS GROUP INC		\$69,210.81
5029	IPS GROUP INC	\$220.12
5030	IPS GROUP INC	\$2,484.98
5031	IPS GROUP INC	\$4,388.70
5032	IPS GROUP INC	\$4,513.42
5033	IPS GROUP INC	\$4,528.08
5034	IPS GROUP INC	\$4,549.57
5035	IPS GROUP INC	\$4,610.29
5036	IPS GROUP INC	\$4,661.83
5037	IPS GROUP INC	\$4,670.17
5038	IPS GROUP INC	\$4,680.17
5039	IPS GROUP INC	\$4,697.11
5040	IPS GROUP INC	\$6,405.48
5041	IPS GROUP INC	\$7,340.02
5042	IPS GROUP INC	\$11,460.87
IRA KLEIN		\$1,200.00
5043	IRA KLEIN	\$1,200.00
IRENE LI		\$250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5044	IRENE LI	\$250.00
IRON HORSE STRUCTURES		\$18,364.47
5045	IRON HORSE STRUCTURES	\$18,364.47
ISAAC BLAIR & CO INC		\$2,400.00
5046	ISAAC BLAIR & CO INC	\$1,200.00
5047	ISAAC BLAIR & CO INC	\$1,200.00
ISAAC JACK TROMPETTER		\$500.00
5048	ISAAC JACK TROMPETTER	\$500.00
ISABELLA LEE HERNENDEZ		\$30.00
5049	ISABELLA LEE HERNENDEZ	\$30.00
ISABELLA STEWART GARDNER MUSEUM		\$60.00
5050	ISABELLA STEWART GARDNER MUSEUM	\$60.00
ISHANA BALI		\$500.00
5051	ISHANA BALI	\$250.00
5052	ISHANA BALI	\$250.00
ISHIVITA BALI		\$160.00
5053	ISHIVITA BALI	\$160.00
ITALINA'S ICE CREAM		\$6,195.50
5054	ITALINA'S ICE CREAM	\$487.50
5055	ITALINA'S ICE CREAM	\$712.50
5056	ITALINA'S ICE CREAM	\$946.00
5057	ITALINA'S ICE CREAM	\$1,262.50
5058	ITALINA'S ICE CREAM	\$1,317.00
5059	ITALINA'S ICE CREAM	\$1,470.00
IVAN KORN		\$500.00
5060	IVAN KORN	\$500.00
IXL LEARNING INC		\$3,962.50
5061	IXL LEARNING INC	\$375.00
5062	IXL LEARNING INC	\$425.00
5063	IXL LEARNING INC	\$3,162.50
J & J FOODS & VARIETY INC		\$2,100.00
5064	J & J FOODS & VARIETY INC	\$900.00
5065	J & J FOODS & VARIETY INC	\$1,200.00
J C CANNISTRARO LLC		\$2,476,690.19
5066	J C CANNISTRARO LLC	\$736.48
5067	J C CANNISTRARO LLC	\$1,323.21
5068	J C CANNISTRARO LLC	\$5,049.39
5069	J C CANNISTRARO LLC	\$5,274.71
5070	J C CANNISTRARO LLC	\$8,928.88
5071	J C CANNISTRARO LLC	\$14,688.00
5072	J C CANNISTRARO LLC	\$14,688.00
5073	J C CANNISTRARO LLC	\$15,456.00
5074	J C CANNISTRARO LLC	\$15,456.00
5075	J C CANNISTRARO LLC	\$25,640.87
5076	J C CANNISTRARO LLC	\$28,192.49
5077	J C CANNISTRARO LLC	\$28,665.41
5078	J C CANNISTRARO LLC	\$31,547.65
5079	J C CANNISTRARO LLC	\$42,488.94
5080	J C CANNISTRARO LLC	\$45,335.00
5081	J C CANNISTRARO LLC	\$48,792.29

ITEM NUMBER	VENDOR NAME	AMOUNT
5082	J C CANNISTRARO LLC	\$52,137.48
5083	J C CANNISTRARO LLC	\$53,639.47
5084	J C CANNISTRARO LLC	\$139,348.00
5085	J C CANNISTRARO LLC	\$139,348.00
5086	J C CANNISTRARO LLC	\$154,804.00
5087	J C CANNISTRARO LLC	\$155,557.54
5088	J C CANNISTRARO LLC	\$163,154.94
5089	J C CANNISTRARO LLC	\$171,424.88
5090	J C CANNISTRARO LLC	\$186,375.49
5091	J C CANNISTRARO LLC	\$197,230.11
5092	J C CANNISTRARO LLC	\$218,410.27
5093	J C CANNISTRARO LLC	\$234,300.69
5094	J C CANNISTRARO LLC	\$278,696.00
J C MADIGAN INC		\$89,444.57
5095	J C MADIGAN INC	\$7.01
5096	J C MADIGAN INC	\$30.34
5097	J C MADIGAN INC	\$161.72
5098	J C MADIGAN INC	\$6,592.63
5099	J C MADIGAN INC	\$8,594.42
5100	J C MADIGAN INC	\$11,453.46
5101	J C MADIGAN INC	\$12,866.87
5102	J C MADIGAN INC	\$13,400.14
5103	J C MADIGAN INC	\$15,544.88
5104	J C MADIGAN INC	\$20,793.10
J J PHELAN & SON CO INC		\$1,152,493.76
5105	J J PHELAN & SON CO INC	\$14,000.00
5106	J J PHELAN & SON CO INC	\$130,602.47
5107	J J PHELAN & SON CO INC	\$170,805.89
5108	J J PHELAN & SON CO INC	\$404,725.20
5109	J J PHELAN & SON CO INC	\$432,360.20
J P COOKE CO		\$826.95
5110	J P COOKE CO	\$82.50
5111	J P COOKE CO	\$744.45
J W PEPPER AND SON INC		\$3,160.39
5112	J W PEPPER AND SON INC	\$45.00
5113	J W PEPPER AND SON INC	\$76.99
5114	J W PEPPER AND SON INC	\$90.49
5115	J W PEPPER AND SON INC	\$94.40
5116	J W PEPPER AND SON INC	\$98.99
5117	J W PEPPER AND SON INC	\$127.99
5118	J W PEPPER AND SON INC	\$250.49
5119	J W PEPPER AND SON INC	\$292.49
5120	J W PEPPER AND SON INC	\$454.48
5121	J W PEPPER AND SON INC	\$648.74
5122	J W PEPPER AND SON INC	\$980.33
J. FREEMAN INC		\$447.66
5123	J. FREEMAN INC	\$447.66
J. PACE & SON INC		\$9,900.00
5124	J. PACE & SON INC	\$9,900.00
J.J. STANISEWSKI & SONS INC		\$9,825.00
5125	J.J. STANISEWSKI & SONS INC	\$9,825.00
JABRIEL SHAHEED		\$2,100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5126	JABRIEL SHAHEED	\$2,100.00
JACK SHEEHAN		\$175.00
5127	JACK SHEEHAN	\$175.00
JACK'S GAS & SERVICE INC		\$4,369.02
5128	JACK'S GAS & SERVICE INC	\$374.02
5129	JACK'S GAS & SERVICE INC	\$385.00
5130	JACK'S GAS & SERVICE INC	\$455.00
5131	JACK'S GAS & SERVICE INC	\$665.00
5132	JACK'S GAS & SERVICE INC	\$1,015.00
5133	JACK'S GAS & SERVICE INC	\$1,475.00
JACKSON LUMBER AND MILLWORK		\$11,448.16
5134	JACKSON LUMBER AND MILLWORK	\$1,274.30
5135	JACKSON LUMBER AND MILLWORK	\$3,940.18
5136	JACKSON LUMBER AND MILLWORK	\$6,233.68
JACOB BARON		\$100.00
5137	JACOB BARON	\$100.00
JACOB ROGERS		\$370.00
5138	JACOB ROGERS	\$167.00
5139	JACOB ROGERS	\$203.00
JADE LU		\$3,000.00
5140	JADE LU	\$3,000.00
JAGUAR GRAPHICS INC		\$3,256.08
5141	JAGUAR GRAPHICS INC	\$84.40
5142	JAGUAR GRAPHICS INC	\$1,373.67
5143	JAGUAR GRAPHICS INC	\$1,798.01
JAKE HELLER-BOTTARI		\$562.50
5144	JAKE HELLER-BOTTARI	\$37.50
5145	JAKE HELLER-BOTTARI	\$37.50
5146	JAKE HELLER-BOTTARI	\$37.50
5147	JAKE HELLER-BOTTARI	\$50.00
5148	JAKE HELLER-BOTTARI	\$75.00
5149	JAKE HELLER-BOTTARI	\$162.50
5150	JAKE HELLER-BOTTARI	\$162.50
JAMES A. KILEY CO		\$1,556.31
5151	JAMES A. KILEY CO	\$1,556.31
JAMES CONCEISON		\$1,072.00
5152	JAMES CONCEISON	\$74.00
5153	JAMES CONCEISON	\$998.00
JAMES COSTELLO		\$97.00
5154	JAMES COSTELLO	\$97.00
JAMES DOHENEY		\$6,070.80
5155	JAMES DOHENEY	\$542.16
5156	JAMES DOHENEY	\$542.16
5157	JAMES DOHENEY	\$1,120.00
5158	JAMES DOHENEY	\$1,626.48
5159	JAMES DOHENEY	\$2,240.00
JAMES E THOEN		\$620.31
5160	JAMES E THOEN	\$620.31
JAMES F BYRNE		\$80.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5161	JAMES F BYRNE	\$80.00
JAMES F.FARR ACADEMY		\$137,939.96
5162	JAMES F.FARR ACADEMY	\$4,534.61
5163	JAMES F.FARR ACADEMY	\$11,010.73
5164	JAMES F.FARR ACADEMY	\$13,601.49
5165	JAMES F.FARR ACADEMY	\$13,601.49
5166	JAMES F.FARR ACADEMY	\$23,316.84
5167	JAMES F.FARR ACADEMY	\$71,874.80
JAMES FLYNN		\$97.00
5168	JAMES FLYNN	\$97.00
JAMES J MANNING INC		\$799.00
5169	JAMES J MANNING INC	\$799.00
JAMES J. NICOLORO		\$1,400.00
5170	JAMES J. NICOLORO	\$1,400.00
JAMIE BILLIE FARAH		\$720.00
5171	JAMIE BILLIE FARAH	\$720.00
JAMIE MARIE SKOFF MAGID		\$2,000.00
5172	JAMIE MARIE SKOFF MAGID	\$1,000.00
5173	JAMIE MARIE SKOFF MAGID	\$1,000.00
JANET T BONICA		\$7,458.00
5174	JANET T BONICA	\$7,458.00
JANICE WATT		\$850.00
5175	JANICE WATT	\$850.00
JARELIS FONSECA		\$2,400.00
5176	JARELIS FONSECA	\$2,400.00
JASLEEN KAUR		\$160.00
5177	JASLEEN KAUR	\$160.00
JASMINE TAGZINE		\$109.00
5178	JASMINE TAGZINE	\$109.00
JASON TREFTS		\$2,500.00
5179	JASON TREFTS	\$2,500.00
JAY BARRETT		\$97.00
5180	JAY BARRETT	\$97.00
JAY BURSTEIN		\$2,425.00
5181	JAY BURSTEIN	\$175.00
5182	JAY BURSTEIN	\$750.00
5183	JAY BURSTEIN	\$750.00
5184	JAY BURSTEIN	\$750.00
JAY MANKITA		\$1,000.00
5185	JAY MANKITA	\$1,000.00
JAY WALSH		\$97.00
5186	JAY WALSH	\$97.00
JAYLEN JOHNSON		\$146.00
5187	JAYLEN JOHNSON	\$146.00
JAZMIN NUNEZ PAULINO		\$5,000.00
5188	JAZMIN NUNEZ PAULINO	\$5,000.00
JB SIMONS INC		\$3,630.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5189	JB SIMONS INC	\$374.00
5190	JB SIMONS INC	\$1,436.00
5191	JB SIMONS INC	\$1,820.00
JCDECAUX AIRPORT INC		\$45,000.00
5192	JCDECAUX AIRPORT INC	\$45,000.00
JDS INDUSTRIES INC		\$848.10
5193	JDS INDUSTRIES INC	\$271.25
5194	JDS INDUSTRIES INC	\$576.85
JEAN APPOLON EXPRESSIONS		\$19,300.00
5195	JEAN APPOLON EXPRESSIONS	\$720.00
5196	JEAN APPOLON EXPRESSIONS	\$2,880.00
5197	JEAN APPOLON EXPRESSIONS	\$3,060.00
5198	JEAN APPOLON EXPRESSIONS	\$4,000.00
5199	JEAN APPOLON EXPRESSIONS	\$8,640.00
JEAN C HAERTL		\$4,200.00
5200	JEAN C HAERTL	\$4,200.00
JEAN DUFFY		\$100.00
5201	JEAN DUFFY	\$100.00
JEFF ETIENNE		\$97.00
5202	JEFF ETIENNE	\$97.00
JEFFERSON FLORES-MARTINEZ		\$2,000.00
5203	JEFFERSON FLORES-MARTINEZ	\$2,000.00
JEFFREY A BLANCHARD		\$97.00
5204	JEFFREY A BLANCHARD	\$97.00
JEFFREY BLONDER		\$97.00
5205	JEFFREY BLONDER	\$97.00
JEFFREY COOPER		\$194.00
5206	JEFFREY COOPER	\$97.00
5207	JEFFREY COOPER	\$97.00
JEFFREY CZEKAJ		\$225.00
5208	JEFFREY CZEKAJ	\$225.00
JEFFREY IAN HECHT		\$97.00
5209	JEFFREY IAN HECHT	\$97.00
JEFFREY JOSEPH THOMAS		\$1,706.77
5210	JEFFREY JOSEPH THOMAS	\$1,706.77
JEFFREY K BURCHARD		\$884.00
5211	JEFFREY K BURCHARD	\$884.00
JEFFREY M LIZOTTE		\$50.82
5212	JEFFREY M LIZOTTE	\$50.82
JEFFREY TRI		\$243.00
5213	JEFFREY TRI	\$97.00
5214	JEFFREY TRI	\$146.00
JEFFREY W. KAUPPI		\$500.00
5215	JEFFREY W. KAUPPI	\$500.00
JENNA WOODS GROSS		\$1,000.00
5216	JENNA WOODS GROSS	\$1,000.00
JENNIFER BONAUTO		\$400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5217	JENNIFER BONAIUTO	\$400.00
JENNIFER SIGLER		\$400.00
5218	JENNIFER SIGLER	\$400.00
JENNIFER W GIFFORD		\$1,200.00
5219	JENNIFER W GIFFORD	\$1,200.00
JENNY D'OLYMPIA		\$400.00
5220	JENNY D'OLYMPIA	\$400.00
JEREMY TWOMBLY		\$3,962.33
5221	JEREMY TWOMBLY	\$3,962.33
JERRY GORDON		\$400.00
5222	JERRY GORDON	\$400.00
JERYL PILAPIL		\$500.00
5223	JERYL PILAPIL	\$500.00
JES ENTERPRISES INC		\$11,244.00
5224	JES ENTERPRISES INC	\$11,244.00
JESSAMY KILCOLLINS		\$3,040.00
5225	JESSAMY KILCOLLINS	\$190.00
5226	JESSAMY KILCOLLINS	\$190.00
5227	JESSAMY KILCOLLINS	\$190.00
5228	JESSAMY KILCOLLINS	\$380.00
5229	JESSAMY KILCOLLINS	\$380.00
5230	JESSAMY KILCOLLINS	\$380.00
5231	JESSAMY KILCOLLINS	\$570.00
5232	JESSAMY KILCOLLINS	\$760.00
JESSAMYN SANTANA		\$650.00
5233	JESSAMYN SANTANA	\$150.00
5234	JESSAMYN SANTANA	\$250.00
5235	JESSAMYN SANTANA	\$250.00
JESSE CORBURN		\$9,500.00
5236	JESSE CORBURN	\$4,625.00
5237	JESSE CORBURN	\$4,875.00
JESSICA CAMPLESE		\$3,461.01
5238	JESSICA CAMPLESE	\$69.67
5239	JESSICA CAMPLESE	\$92.77
5240	JESSICA CAMPLESE	\$109.85
5241	JESSICA CAMPLESE	\$141.13
5242	JESSICA CAMPLESE	\$264.24
5243	JESSICA CAMPLESE	\$356.79
5244	JESSICA CAMPLESE	\$456.91
5245	JESSICA CAMPLESE	\$602.99
5246	JESSICA CAMPLESE	\$621.87
5247	JESSICA CAMPLESE	\$744.79
JESSICA JACOBS TYBURSKY		\$108.00
5248	JESSICA JACOBS TYBURSKY	\$108.00
JESSICA P SAAVEDRA ELEN0		\$10,732.50
5249	JESSICA P SAAVEDRA ELEN0	\$202.50
5250	JESSICA P SAAVEDRA ELEN0	\$400.00
5251	JESSICA P SAAVEDRA ELEN0	\$412.50
5252	JESSICA P SAAVEDRA ELEN0	\$900.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5253	JESSICA P SAAVEDRA ELEN	\$1,287.50
5254	JESSICA P SAAVEDRA ELEN	\$3,000.00
5255	JESSICA P SAAVEDRA ELEN	\$4,530.00
JESSICA PABLA		\$160.00
5256	JESSICA PABLA	\$160.00
JESSICA WOODLEE		\$600.00
5257	JESSICA WOODLEE	\$600.00
JH SPECIALTY INC		\$1,022.50
5258	JH SPECIALTY INC	\$1,022.50
JILL KRAMER		\$3,850.00
5259	JILL KRAMER	\$900.00
5260	JILL KRAMER	\$950.00
5261	JILL KRAMER	\$2,000.00
JILLIAN BEMIS		\$3,000.00
5262	JILLIAN BEMIS	\$3,000.00
JJ JUNK REMOVAL INC		\$995.00
5263	JJ JUNK REMOVAL INC	\$995.00
JLS MAILING SERVICES INC		\$29,644.80
5264	JLS MAILING SERVICES INC	\$3,064.56
5265	JLS MAILING SERVICES INC	\$5,956.52
5266	JLS MAILING SERVICES INC	\$7,255.85
5267	JLS MAILING SERVICES INC	\$13,367.87
JM INSTALLATIONS INC		\$180,680.53
5268	JM INSTALLATIONS INC	\$2,775.13
5269	JM INSTALLATIONS INC	\$3,510.68
5270	JM INSTALLATIONS INC	\$3,852.82
5271	JM INSTALLATIONS INC	\$3,944.58
5272	JM INSTALLATIONS INC	\$4,021.72
5273	JM INSTALLATIONS INC	\$5,914.08
5274	JM INSTALLATIONS INC	\$5,914.08
5275	JM INSTALLATIONS INC	\$7,877.00
5276	JM INSTALLATIONS INC	\$8,222.00
5277	JM INSTALLATIONS INC	\$8,473.04
5278	JM INSTALLATIONS INC	\$11,371.99
5279	JM INSTALLATIONS INC	\$12,019.20
5280	JM INSTALLATIONS INC	\$12,193.42
5281	JM INSTALLATIONS INC	\$14,211.08
5282	JM INSTALLATIONS INC	\$17,742.24
5283	JM INSTALLATIONS INC	\$20,091.39
5284	JM INSTALLATIONS INC	\$38,546.08
JN KIDDS DISTRIBUTORS INC		\$6,955.50
5285	JN KIDDS DISTRIBUTORS INC	\$298.38
5286	JN KIDDS DISTRIBUTORS INC	\$498.64
5287	JN KIDDS DISTRIBUTORS INC	\$563.21
5288	JN KIDDS DISTRIBUTORS INC	\$603.60
5289	JN KIDDS DISTRIBUTORS INC	\$895.78
5290	JN KIDDS DISTRIBUTORS INC	\$974.26
5291	JN KIDDS DISTRIBUTORS INC	\$1,027.57
5292	JN KIDDS DISTRIBUTORS INC	\$2,094.06
JO-ANN STORES HOLDINGS INC		\$2,800.00
5293	JO-ANN STORES HOLDINGS INC	\$2,800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JOANNA WONG		\$150.00
5294	JOANNA WONG	\$150.00
JOANNE LAVENDER		\$194.00
5295	JOANNE LAVENDER	\$97.00
5296	JOANNE LAVENDER	\$97.00
JOE WARREN AND SONS CO INC		\$3,717.69
5297	JOE WARREN AND SONS CO INC	\$67.50
5298	JOE WARREN AND SONS CO INC	\$352.50
5299	JOE WARREN AND SONS CO INC	\$982.97
5300	JOE WARREN AND SONS CO INC	\$2,314.72
JOEL M LIGHT		\$225.00
5301	JOEL M LIGHT	\$100.00
5302	JOEL M LIGHT	\$125.00
JOHN A PRISCO		\$105.00
5303	JOHN A PRISCO	\$105.00
JOHN ALAN CLARK		\$150.00
5304	JOHN ALAN CLARK	\$150.00
JOHN CONNOLLY		\$73.00
5305	JOHN CONNOLLY	\$73.00
JOHN D CLEMSON		\$1,000.00
5306	JOHN D CLEMSON	\$1,000.00
JOHN DESKAVICH		\$80.00
5307	JOHN DESKAVICH	\$80.00
JOHN FREDERICK COWLES		\$97.00
5308	JOHN FREDERICK COWLES	\$97.00
JOHN GUILFOIL PUBLIC RELATIONS LLC		\$796.00
5309	JOHN GUILFOIL PUBLIC RELATIONS LLC	\$199.00
5310	JOHN GUILFOIL PUBLIC RELATIONS LLC	\$597.00
JOHN HACKER		\$109.00
5311	JOHN HACKER	\$109.00
JOHN HURST BONAPARTE JR		\$5,025.00
5312	JOHN HURST BONAPARTE JR	\$675.00
5313	JOHN HURST BONAPARTE JR	\$1,925.00
5314	JOHN HURST BONAPARTE JR	\$2,425.00
JOHN KALTON JR		\$6,482.00
5315	JOHN KALTON JR	\$1,200.00
5316	JOHN KALTON JR	\$2,082.00
5317	JOHN KALTON JR	\$3,200.00
JOHN LAPIERRE		\$365.00
5318	JOHN LAPIERRE	\$73.00
5319	JOHN LAPIERRE	\$146.00
5320	JOHN LAPIERRE	\$146.00
JOHN LAVOIE		\$112,500.00
5321	JOHN LAVOIE	\$112,500.00
JOHN MCDONNELL		\$291.00
5322	JOHN MCDONNELL	\$291.00
JOHN MCDONOUGH		\$485.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5323	JOHN MCDONOUGH	\$485.00
JOHN MEMORY		\$93.65
5324	JOHN MEMORY	\$33.95
5325	JOHN MEMORY	\$59.70
JOHN MICHAEL KENNEDY		\$9,950.00
5326	JOHN MICHAEL KENNEDY	\$9,950.00
JOHN MORALES		\$690.00
5327	JOHN MORALES	\$690.00
JOHN PECCHIA		\$2,100.00
5328	JOHN PECCHIA	\$100.00
5329	JOHN PECCHIA	\$150.00
5330	JOHN PECCHIA	\$150.00
5331	JOHN PECCHIA	\$150.00
5332	JOHN PECCHIA	\$200.00
5333	JOHN PECCHIA	\$200.00
5334	JOHN PECCHIA	\$250.00
5335	JOHN PECCHIA	\$250.00
5336	JOHN PECCHIA	\$300.00
5337	JOHN PECCHIA	\$350.00
JOHN POIRIER		\$150.00
5338	JOHN POIRIER	\$150.00
JOHN STABILE		\$334.00
5339	JOHN STABILE	\$334.00
JOHN TOPALIS		\$250.00
5340	JOHN TOPALIS	\$250.00
JOHN W KURKUL		\$103.00
5341	JOHN W KURKUL	\$103.00
JOHN'S DREAM CORPORATION		\$1,036.00
5342	JOHN'S DREAM CORPORATION	\$1,036.00
JOHN'S SEWER AND PIPE CLEANING INC		\$800.00
5343	JOHN'S SEWER AND PIPE CLEANING INC	\$195.00
5344	JOHN'S SEWER AND PIPE CLEANING INC	\$195.00
5345	JOHN'S SEWER AND PIPE CLEANING INC	\$205.00
5346	JOHN'S SEWER AND PIPE CLEANING INC	\$205.00
JOHNSON CONTROLS SECURITY SOLUTIONS LLC		\$9,332.70
5347	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	\$9,332.70
JOHNSON STRING INSTRUMENT INC		\$27,089.48
5348	JOHNSON STRING INSTRUMENT INC	\$8,103.04
5349	JOHNSON STRING INSTRUMENT INC	\$8,923.20
5350	JOHNSON STRING INSTRUMENT INC	\$10,063.24
JOINT VENTURES PHYSICAL THERAPY INC		\$3,564.11
5351	JOINT VENTURES PHYSICAL THERAPY INC	\$70.52
5352	JOINT VENTURES PHYSICAL THERAPY INC	\$90.64
5353	JOINT VENTURES PHYSICAL THERAPY INC	\$93.35
5354	JOINT VENTURES PHYSICAL THERAPY INC	\$93.35
5355	JOINT VENTURES PHYSICAL THERAPY INC	\$94.27
5356	JOINT VENTURES PHYSICAL THERAPY INC	\$95.03
5357	JOINT VENTURES PHYSICAL THERAPY INC	\$183.99
5358	JOINT VENTURES PHYSICAL THERAPY INC	\$271.92

ITEM NUMBER	VENDOR NAME	AMOUNT
5359	JOINT VENTURES PHYSICAL THERAPY INC	\$277.34
5360	JOINT VENTURES PHYSICAL THERAPY INC	\$373.40
5361	JOINT VENTURES PHYSICAL THERAPY INC	\$378.44
5362	JOINT VENTURES PHYSICAL THERAPY INC	\$461.33
5363	JOINT VENTURES PHYSICAL THERAPY INC	\$470.11
5364	JOINT VENTURES PHYSICAL THERAPY INC	\$610.42
JONAH FAIGEL		\$700.00
5365	JONAH FAIGEL	\$700.00
JONATHAN CURRIER		\$97.00
5366	JONATHAN CURRIER	\$97.00
JONATHAN DEMERS		\$2,734.78
5367	JONATHAN DEMERS	\$833.53
5368	JONATHAN DEMERS	\$1,901.25
JORDAN WEBSTER		\$400.00
5369	JORDAN WEBSTER	\$400.00
JOSEPH BIEL		\$74.46
5370	JOSEPH BIEL	\$74.46
JOSEPH C FOTI		\$97.00
5371	JOSEPH C FOTI	\$97.00
JOSEPH F FLYNN		\$97.00
5372	JOSEPH F FLYNN	\$97.00
JOSEPH F PINKOS		\$1,334.00
5373	JOSEPH F PINKOS	\$550.00
5374	JOSEPH F PINKOS	\$784.00
JOSEPH FERNANDES		\$1,419.00
5375	JOSEPH FERNANDES	\$97.00
5376	JOSEPH FERNANDES	\$1,322.00
JOSEPH G POLLARD CO INC		\$2,071.21
5377	JOSEPH G POLLARD CO INC	\$23.74
5378	JOSEPH G POLLARD CO INC	\$193.47
5379	JOSEPH G POLLARD CO INC	\$770.70
5380	JOSEPH G POLLARD CO INC	\$1,083.30
JOSEPH LORUSSO		\$403.00
5381	JOSEPH LORUSSO	\$97.00
5382	JOSEPH LORUSSO	\$97.00
5383	JOSEPH LORUSSO	\$97.00
5384	JOSEPH LORUSSO	\$112.00
JOSEPH M CIRRONE		\$146.00
5385	JOSEPH M CIRRONE	\$146.00
JOSEPH M GOSS		\$400.00
5386	JOSEPH M GOSS	\$400.00
JOSEPH RYAN LAFFREDO		\$194.00
5387	JOSEPH RYAN LAFFREDO	\$194.00
JOSEPH SERINO		\$8,584.96
5388	JOSEPH SERINO	\$175.96
5389	JOSEPH SERINO	\$667.42
5390	JOSEPH SERINO	\$2,984.68
5391	JOSEPH SERINO	\$4,756.90

ITEM NUMBER	VENDOR NAME	AMOUNT
JOSEPH WILDER		\$97.00
5392	JOSEPH WILDER	\$97.00
JOSEPH'S TRANSPORTATION INC		\$10,100.00
5393	JOSEPH'S TRANSPORTATION INC	\$1,300.00
5394	JOSEPH'S TRANSPORTATION INC	\$3,600.00
5395	JOSEPH'S TRANSPORTATION INC	\$5,200.00
JOSH ECKART-LEE		\$482.95
5396	JOSH ECKART-LEE	\$482.95
JOSHUA A WEIAND		\$480.00
5397	JOSHUA A WEIAND	\$180.00
5398	JOSHUA A WEIAND	\$300.00
JOSHUA JAMES AMBERSON		\$91.00
5399	JOSHUA JAMES AMBERSON	\$91.00
JOSHUA LONDON		\$750.00
5400	JOSHUA LONDON	\$750.00
JOSHUA SARINANA		\$500.00
5401	JOSHUA SARINANA	\$500.00
JOSTENS INC		\$10,162.81
5402	JOSTENS INC	\$375.74
5403	JOSTENS INC	\$3,756.17
5404	JOSTENS INC	\$6,030.90
JOVAN WALCOTT		\$97.00
5405	JOVAN WALCOTT	\$97.00
JOYCE RIBA		\$905.00
5406	JOYCE RIBA	\$355.00
5407	JOYCE RIBA	\$550.00
JPR CONSULTING LLC		\$4,698.00
5408	JPR CONSULTING LLC	\$4,698.00
JSI RESEARCH & TRAINING INSTITUTE INC		\$6,000.00
5409	JSI RESEARCH & TRAINING INSTITUTE INC	\$3,000.00
5410	JSI RESEARCH & TRAINING INSTITUTE INC	\$3,000.00
JUAN CARLOS MORALES		\$56,442.00
5411	JUAN CARLOS MORALES	\$4,600.00
5412	JUAN CARLOS MORALES	\$4,600.00
5413	JUAN CARLOS MORALES	\$4,738.00
5414	JUAN CARLOS MORALES	\$4,738.00
5415	JUAN CARLOS MORALES	\$4,738.00
5416	JUAN CARLOS MORALES	\$4,738.00
5417	JUAN CARLOS MORALES	\$4,738.00
5418	JUAN CARLOS MORALES	\$4,738.00
5419	JUAN CARLOS MORALES	\$4,738.00
5420	JUAN CARLOS MORALES	\$4,738.00
5421	JUAN CARLOS MORALES	\$9,338.00
JUAN YEPEZ		\$97.00
5422	JUAN YEPEZ	\$97.00
JUDAH JACKSON		\$105.00
5423	JUDAH JACKSON	\$105.00
JUDGE BAKER CHILDREN'S CENTER INC		\$242,188.87

ITEM NUMBER	VENDOR NAME	AMOUNT
5424	JUDGE BAKER CHILDREN'S CENTER INC	\$11,902.80
5425	JUDGE BAKER CHILDREN'S CENTER INC	\$21,421.96
5426	JUDGE BAKER CHILDREN'S CENTER INC	\$21,421.96
5427	JUDGE BAKER CHILDREN'S CENTER INC	\$22,952.10
5428	JUDGE BAKER CHILDREN'S CENTER INC	\$26,012.38
5429	JUDGE BAKER CHILDREN'S CENTER INC	\$30,602.80
5430	JUDGE BAKER CHILDREN'S CENTER INC	\$32,132.94
5431	JUDGE BAKER CHILDREN'S CENTER INC	\$32,132.94
5432	JUDGE BAKER CHILDREN'S CENTER INC	\$43,608.99
JUDGEMENT ACQUISTION UNLIMITED		\$950.00
5433	JUDGEMENT ACQUISTION UNLIMITED	\$950.00
JUDITH JAMIESON		\$352.94
5434	JUDITH JAMIESON	\$352.94
JULES CLEOPHAT		\$30.00
5435	JULES CLEOPHAT	\$30.00
JULIA ARREDONDO		\$16.00
5436	JULIA ARREDONDO	\$16.00
JULIA SHEPLEY		\$500.00
5437	JULIA SHEPLEY	\$500.00
JULIE KAUFMANN		\$390.00
5438	JULIE KAUFMANN	\$390.00
JULIE L WINSLOW		\$1,920.00
5439	JULIE L WINSLOW	\$1,920.00
JULIE STEPANEK		\$2,400.00
5440	JULIE STEPANEK	\$240.00
5441	JULIE STEPANEK	\$240.00
5442	JULIE STEPANEK	\$240.00
5443	JULIE STEPANEK	\$240.00
5444	JULIE STEPANEK	\$240.00
5445	JULIE STEPANEK	\$240.00
5446	JULIE STEPANEK	\$480.00
5447	JULIE STEPANEK	\$480.00
JUMPROPE INC		\$5,000.00
5448	JUMPROPE INC	\$5,000.00
JUNE A GRUNERT		\$97.00
5449	JUNE A GRUNERT	\$97.00
JUREK BROTHERS INC		\$57,632.82
5450	JUREK BROTHERS INC	\$8,504.50
5451	JUREK BROTHERS INC	\$49,128.32
JUST A START CORPORATION		\$105,274.32
5452	JUST A START CORPORATION	\$7,187.83
5453	JUST A START CORPORATION	\$8,060.00
5454	JUST A START CORPORATION	\$18,000.00
5455	JUST A START CORPORATION	\$72,026.49
JUSTICE RESOURCE INSTITUTE INC		\$209,091.98
5456	JUSTICE RESOURCE INSTITUTE INC	\$650.00
5457	JUSTICE RESOURCE INSTITUTE INC	\$1,884.78
5458	JUSTICE RESOURCE INSTITUTE INC	\$2,503.94
5459	JUSTICE RESOURCE INSTITUTE INC	\$6,762.49

ITEM NUMBER	VENDOR NAME	AMOUNT
5460	JUSTICE RESOURCE INSTITUTE INC	\$10,247.16
5461	JUSTICE RESOURCE INSTITUTE INC	\$10,979.10
5462	JUSTICE RESOURCE INSTITUTE INC	\$11,345.07
5463	JUSTICE RESOURCE INSTITUTE INC	\$11,345.07
5464	JUSTICE RESOURCE INSTITUTE INC	\$11,345.07
5465	JUSTICE RESOURCE INSTITUTE INC	\$13,791.90
5466	JUSTICE RESOURCE INSTITUTE INC	\$15,978.15
5467	JUSTICE RESOURCE INSTITUTE INC	\$17,226.75
5468	JUSTICE RESOURCE INSTITUTE INC	\$27,694.02
5469	JUSTICE RESOURCE INSTITUTE INC	\$67,338.48
JUSTIN DAYCARE INC		\$352.94
5470	JUSTIN DAYCARE INC	\$352.94
JUSTIN JONES		\$650.00
5471	JUSTIN JONES	\$650.00
JUSTIN PAICE		\$500.00
5472	JUSTIN PAICE	\$500.00
K PROFESSIONAL AUTO DETAILING INC		\$700.00
5473	K PROFESSIONAL AUTO DETAILING INC	\$700.00
K-LOG CO INC		\$1,695.81
5474	K-LOG CO INC	\$1,695.81
K2 SHARE LLC		\$7,726.00
5475	K2 SHARE LLC	\$2,036.00
5476	K2 SHARE LLC	\$2,720.00
5477	K2 SHARE LLC	\$2,970.00
K5 CORPORATION		\$366,696.12
5478	K5 CORPORATION	\$466.00
5479	K5 CORPORATION	\$1,244.70
5480	K5 CORPORATION	\$1,383.16
5481	K5 CORPORATION	\$2,200.00
5482	K5 CORPORATION	\$6,283.00
5483	K5 CORPORATION	\$6,480.50
5484	K5 CORPORATION	\$8,872.50
5485	K5 CORPORATION	\$13,674.60
5486	K5 CORPORATION	\$20,169.50
5487	K5 CORPORATION	\$20,556.00
5488	K5 CORPORATION	\$22,184.23
5489	K5 CORPORATION	\$25,420.00
5490	K5 CORPORATION	\$39,356.19
5491	K5 CORPORATION	\$44,667.60
5492	K5 CORPORATION	\$57,460.36
5493	K5 CORPORATION	\$96,277.78
KAECIANNA A COOPER		\$150.00
5494	KAECIANNA A COOPER	\$150.00
KAJ HULD, PE		\$4,312.50
5495	KAJ HULD, PE	\$4,312.50
KALAMAZOO SEATING SERVICE GROUP LLC		\$4,750.00
5496	KALAMAZOO SEATING SERVICE GROUP LLC	\$4,750.00
KALI STODDARD-IMARI		\$400.00
5497	KALI STODDARD-IMARI	\$400.00
KAMCO SUPPLY CORP. BOSTON		\$2,830.13

ITEM NUMBER	VENDOR NAME	AMOUNT
5498	KAMCO SUPPLY CORP. BOSTON	\$118.59
5499	KAMCO SUPPLY CORP. BOSTON	\$537.24
5500	KAMCO SUPPLY CORP. BOSTON	\$617.83
5501	KAMCO SUPPLY CORP. BOSTON	\$635.67
5502	KAMCO SUPPLY CORP. BOSTON	\$920.80
KANOPY INC		\$28,213.00
5503	KANOPY INC	\$2,027.00
5504	KANOPY INC	\$2,167.00
5505	KANOPY INC	\$2,242.00
5506	KANOPY INC	\$2,354.00
5507	KANOPY INC	\$2,400.00
5508	KANOPY INC	\$2,558.00
5509	KANOPY INC	\$2,591.00
5510	KANOPY INC	\$2,658.00
5511	KANOPY INC	\$2,690.00
5512	KANOPY INC	\$2,759.00
5513	KANOPY INC	\$3,767.00
KANTROVITZ & KANTROVITZ LLC		\$1,741.87
5514	KANTROVITZ & KANTROVITZ LLC	\$1,741.87
KAPETANAKIS FAMILY BOXING MA LLC		\$300.00
5515	KAPETANAKIS FAMILY BOXING MA LLC	\$300.00
KARA OLIVERE		\$5,850.00
5516	KARA OLIVERE	\$5,850.00
KAREN RECINOS RIVERA		\$500.00
5517	KAREN RECINOS RIVERA	\$500.00
KAREN RYERSON-D'ERRICO		\$870.00
5518	KAREN RYERSON-D'ERRICO	\$870.00
KARI ANNETTE PERCIVAL		\$700.00
5519	KARI ANNETTE PERCIVAL	\$700.00
KARINA F LIENDO		\$962.50
5520	KARINA F LIENDO	\$962.50
KATE LINDSEY		\$97.00
5521	KATE LINDSEY	\$97.00
KATHERINE J SILVESTRE		\$750.00
5522	KATHERINE J SILVESTRE	\$350.00
5523	KATHERINE J SILVESTRE	\$400.00
KATHERINE KANE		\$67,300.00
5524	KATHERINE KANE	\$8,100.00
5525	KATHERINE KANE	\$8,200.00
5526	KATHERINE KANE	\$10,200.00
5527	KATHERINE KANE	\$10,200.00
5528	KATHERINE KANE	\$10,200.00
5529	KATHERINE KANE	\$20,400.00
KATHERINE SILVESTRE		\$850.00
5530	KATHERINE SILVESTRE	\$400.00
5531	KATHERINE SILVESTRE	\$450.00
KATHLEEN E COUGHLIN		\$1,000.00
5532	KATHLEEN E COUGHLIN	\$440.00
5533	KATHLEEN E COUGHLIN	\$560.00

ITEM NUMBER	VENDOR NAME	AMOUNT
KATHMANDU KITCHEN LLC		\$99.45
5534	KATHMANDU KITCHEN LLC	\$99.45
KATHRYN J HARCOURT		\$100.00
5535	KATHRYN J HARCOURT	\$100.00
KATYE PRODUCTIONS		\$4,500.00
5536	KATYE PRODUCTIONS	\$500.00
5537	KATYE PRODUCTIONS	\$1,250.00
5538	KATYE PRODUCTIONS	\$1,250.00
5539	KATYE PRODUCTIONS	\$1,500.00
KB INDUSTRIES INC		\$689.06
5540	KB INDUSTRIES INC	\$27.60
5541	KB INDUSTRIES INC	\$661.46
KEITH MAHONEY		\$80.00
5542	KEITH MAHONEY	\$80.00
KELLEY AND RYAN ASSOCIATES INC		\$370,471.95
5543	KELLEY AND RYAN ASSOCIATES INC	\$1,141.00
5544	KELLEY AND RYAN ASSOCIATES INC	\$1,428.39
5545	KELLEY AND RYAN ASSOCIATES INC	\$1,540.00
5546	KELLEY AND RYAN ASSOCIATES INC	\$2,073.00
5547	KELLEY AND RYAN ASSOCIATES INC	\$2,385.00
5548	KELLEY AND RYAN ASSOCIATES INC	\$2,548.00
5549	KELLEY AND RYAN ASSOCIATES INC	\$2,912.00
5550	KELLEY AND RYAN ASSOCIATES INC	\$3,243.50
5551	KELLEY AND RYAN ASSOCIATES INC	\$4,186.00
5552	KELLEY AND RYAN ASSOCIATES INC	\$4,373.82
5553	KELLEY AND RYAN ASSOCIATES INC	\$4,609.50
5554	KELLEY AND RYAN ASSOCIATES INC	\$4,790.05
5555	KELLEY AND RYAN ASSOCIATES INC	\$5,735.00
5556	KELLEY AND RYAN ASSOCIATES INC	\$7,171.00
5557	KELLEY AND RYAN ASSOCIATES INC	\$8,716.00
5558	KELLEY AND RYAN ASSOCIATES INC	\$12,044.00
5559	KELLEY AND RYAN ASSOCIATES INC	\$12,116.00
5560	KELLEY AND RYAN ASSOCIATES INC	\$12,643.50
5561	KELLEY AND RYAN ASSOCIATES INC	\$13,182.00
5562	KELLEY AND RYAN ASSOCIATES INC	\$13,343.19
5563	KELLEY AND RYAN ASSOCIATES INC	\$14,174.14
5564	KELLEY AND RYAN ASSOCIATES INC	\$14,793.00
5565	KELLEY AND RYAN ASSOCIATES INC	\$15,497.00
5566	KELLEY AND RYAN ASSOCIATES INC	\$15,771.60
5567	KELLEY AND RYAN ASSOCIATES INC	\$17,128.50
5568	KELLEY AND RYAN ASSOCIATES INC	\$18,422.95
5569	KELLEY AND RYAN ASSOCIATES INC	\$20,231.49
5570	KELLEY AND RYAN ASSOCIATES INC	\$20,797.28
5571	KELLEY AND RYAN ASSOCIATES INC	\$20,910.23
5572	KELLEY AND RYAN ASSOCIATES INC	\$21,627.00
5573	KELLEY AND RYAN ASSOCIATES INC	\$26,926.31
5574	KELLEY AND RYAN ASSOCIATES INC	\$44,011.50
KELLEY DENNIS		\$105.00
5575	KELLEY DENNIS	\$105.00
KELLY JACQUES		\$194.00
5576	KELLY JACQUES	\$194.00

ITEM NUMBER	VENDOR NAME	AMOUNT
KELLY M GEAGAN		\$1,200.00
5577	KELLY M GEAGAN	\$1,200.00
KELLY REILLY		\$1,500.00
5578	KELLY REILLY	\$1,500.00
KEMARAH SIKA		\$9,900.00
5579	KEMARAH SIKA	\$2,400.00
5580	KEMARAH SIKA	\$7,500.00
KENDALL HUNT PUBLISHING COMPANY		\$76,742.40
5581	KENDALL HUNT PUBLISHING COMPANY	\$1,520.00
5582	KENDALL HUNT PUBLISHING COMPANY	\$2,749.44
5583	KENDALL HUNT PUBLISHING COMPANY	\$72,472.96
KENDIG KEAST COLLABORATIVE		\$19,780.00
5584	KENDIG KEAST COLLABORATIVE	\$19,780.00
KENDRA DONOGHUE		\$30.00
5585	KENDRA DONOGHUE	\$30.00
KENNETH C FOSTER		\$167.00
5586	KENNETH C FOSTER	\$167.00
KENNETH N GROSS		\$1,200.00
5587	KENNETH N GROSS	\$1,200.00
KENNETH PONDELLI		\$73.00
5588	KENNETH PONDELLI	\$73.00
KENT ADHESIVE PRODUCTS CO		\$359.70
5589	KENT ADHESIVE PRODUCTS CO	\$359.70
KENTARO IWASAKI		\$5,000.00
5590	KENTARO IWASAKI	\$5,000.00
KERRY MCLEAN-MAHONEY		\$9,500.00
5591	KERRY MCLEAN-MAHONEY	\$2,000.00
5592	KERRY MCLEAN-MAHONEY	\$3,750.00
5593	KERRY MCLEAN-MAHONEY	\$3,750.00
KERRY MURPHY-GOBBI		\$1,500.00
5594	KERRY MURPHY-GOBBI	\$1,500.00
KEVIN CLEMENS		\$97.00
5595	KEVIN CLEMENS	\$97.00
KEVIN FUNG		\$350.00
5596	KEVIN FUNG	\$350.00
KEVIN MYLES		\$185.00
5597	KEVIN MYLES	\$80.00
5598	KEVIN MYLES	\$105.00
KEVIN W. HAGAR		\$533.50
5599	KEVIN W. HAGAR	\$97.00
5600	KEVIN W. HAGAR	\$145.50
5601	KEVIN W. HAGAR	\$291.00
KHATCHIK OHANNESSIAN		\$99.00
5602	KHATCHIK OHANNESSIAN	\$99.00
KIDS IN TECH INC		\$5,512.00
5603	KIDS IN TECH INC	\$1,040.00
5604	KIDS IN TECH INC	\$1,976.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5605	KIDS IN TECH INC	\$2,496.00
KIERAN MCKENNA		\$400.00
5606	KIERAN MCKENNA	\$400.00
KILGORE INTERNATIONAL INC		\$2,475.60
5607	KILGORE INTERNATIONAL INC	\$2,475.60
KIMBERLY J PITTS		\$2,300.00
5608	KIMBERLY J PITTS	\$700.00
5609	KIMBERLY J PITTS	\$1,600.00
KIMBERLY LARA SCHMIDT		\$2,925.00
5610	KIMBERLY LARA SCHMIDT	\$200.00
5611	KIMBERLY LARA SCHMIDT	\$725.00
5612	KIMBERLY LARA SCHMIDT	\$2,000.00
KIMBERLY WHITWORTH		\$202.00
5613	KIMBERLY WHITWORTH	\$202.00
KINA ZORE		\$2,100.00
5614	KINA ZORE	\$2,100.00
KINGDOM ROCK CHILDREN'S VILLAGE INC		\$14,418.66
5615	KINGDOM ROCK CHILDREN'S VILLAGE INC	\$1,239.99
5616	KINGDOM ROCK CHILDREN'S VILLAGE INC	\$5,686.67
5617	KINGDOM ROCK CHILDREN'S VILLAGE INC	\$7,492.00
KIRKWOOD PRINTING COMPANY LLC		\$29,549.00
5618	KIRKWOOD PRINTING COMPANY LLC	\$1,134.00
5619	KIRKWOOD PRINTING COMPANY LLC	\$2,709.00
5620	KIRKWOOD PRINTING COMPANY LLC	\$4,266.00
5621	KIRKWOOD PRINTING COMPANY LLC	\$8,685.00
5622	KIRKWOOD PRINTING COMPANY LLC	\$12,755.00
KITTELSON & ASSOCIATES INC		\$42,948.61
5623	KITTELSON & ASSOCIATES INC	\$114.94
5624	KITTELSON & ASSOCIATES INC	\$172.40
5625	KITTELSON & ASSOCIATES INC	\$746.49
5626	KITTELSON & ASSOCIATES INC	\$1,164.94
5627	KITTELSON & ASSOCIATES INC	\$1,670.52
5628	KITTELSON & ASSOCIATES INC	\$4,189.79
5629	KITTELSON & ASSOCIATES INC	\$8,258.17
5630	KITTELSON & ASSOCIATES INC	\$26,631.36
KLEINFELDER NORTHEAST INC		\$3,078,927.52
5631	KLEINFELDER NORTHEAST INC	\$1,574.64
5632	KLEINFELDER NORTHEAST INC	\$11,578.29
5633	KLEINFELDER NORTHEAST INC	\$18,470.22
5634	KLEINFELDER NORTHEAST INC	\$25,595.80
5635	KLEINFELDER NORTHEAST INC	\$31,329.25
5636	KLEINFELDER NORTHEAST INC	\$36,136.09
5637	KLEINFELDER NORTHEAST INC	\$38,782.30
5638	KLEINFELDER NORTHEAST INC	\$48,579.68
5639	KLEINFELDER NORTHEAST INC	\$61,601.12
5640	KLEINFELDER NORTHEAST INC	\$65,404.76
5641	KLEINFELDER NORTHEAST INC	\$88,514.54
5642	KLEINFELDER NORTHEAST INC	\$92,167.30
5643	KLEINFELDER NORTHEAST INC	\$102,016.74
5644	KLEINFELDER NORTHEAST INC	\$143,098.48
5645	KLEINFELDER NORTHEAST INC	\$226,832.22

ITEM NUMBER	VENDOR NAME	AMOUNT
5646	KLEINFELDER NORTHEAST INC	\$238,861.48
5647	KLEINFELDER NORTHEAST INC	\$241,205.85
5648	KLEINFELDER NORTHEAST INC	\$290,323.29
5649	KLEINFELDER NORTHEAST INC	\$367,039.46
5650	KLEINFELDER NORTHEAST INC	\$459,907.31
5651	KLEINFELDER NORTHEAST INC	\$489,908.70
KLETT WORLD LANGUAGES INC		\$440.23
5652	KLETT WORLD LANGUAGES INC	\$440.23
KNE CORPORATION		\$11,456.79
5653	KNE CORPORATION	\$31.22
5654	KNE CORPORATION	\$473.09
5655	KNE CORPORATION	\$643.27
5656	KNE CORPORATION	\$648.43
5657	KNE CORPORATION	\$1,449.00
5658	KNE CORPORATION	\$2,541.43
5659	KNE CORPORATION	\$2,831.25
5660	KNE CORPORATION	\$2,839.10
KNOX ASSOCIATES INC		\$2,559.00
5661	KNOX ASSOCIATES INC	\$2,559.00
KNUCKLE BONES LLC		\$2,805.00
5662	KNUCKLE BONES LLC	\$615.00
5663	KNUCKLE BONES LLC	\$730.00
5664	KNUCKLE BONES LLC	\$730.00
5665	KNUCKLE BONES LLC	\$730.00
KOSHARI MAMA LLC		\$1,905.92
5666	KOSHARI MAMA LLC	\$374.28
5667	KOSHARI MAMA LLC	\$679.68
5668	KOSHARI MAMA LLC	\$851.96
KRISTEN L STRELIS		\$500.00
5669	KRISTEN L STRELIS	\$500.00
KRISTINA M RAND		\$675.00
5670	KRISTINA M RAND	\$75.00
5671	KRISTINA M RAND	\$150.00
5672	KRISTINA M RAND	\$150.00
5673	KRISTINA M RAND	\$150.00
5674	KRISTINA M RAND	\$150.00
KRISTINA MARIE FULKERSON		\$30.00
5675	KRISTINA MARIE FULKERSON	\$30.00
KULDIP SINGH		\$7,267.00
5676	KULDIP SINGH	\$2,041.20
5677	KULDIP SINGH	\$5,225.80
KUSTOM SIGNALS INC		\$11,789.75
5678	KUSTOM SIGNALS INC	\$4,715.90
5679	KUSTOM SIGNALS INC	\$7,073.85
KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC		\$23,666.35
5680	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$8.01
5681	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$12.60
5682	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$31.32
5683	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$63.22
5684	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$71.46

ITEM NUMBER	VENDOR NAME	AMOUNT
5685	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$80.08
5686	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$119.68
5687	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$160.00
5688	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$160.00
5689	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$160.00
5690	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$160.00
5691	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$177.10
5692	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$240.24
5693	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$240.52
5694	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$256.29
5695	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$279.84
5696	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$285.84
5697	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$285.84
5698	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$323.87
5699	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$330.00
5700	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$334.33
5701	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$337.12
5702	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$354.20
5703	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$360.23
5704	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$433.71
5705	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$433.71
5706	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$440.00
5707	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$534.82
5708	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$547.22
5709	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$559.68
5710	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$586.10
5711	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$684.10
5712	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$707.00
5713	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$720.46
5714	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$729.00
5715	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$760.32
5716	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$842.50
5717	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$953.18
5718	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$998.80
5719	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,066.32
5720	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,066.32
5721	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,225.07
5722	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,295.48
5723	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$4,250.77
L W BILLS CO		\$5,916.30
5724	L W BILLS CO	\$64.00
5725	L W BILLS CO	\$748.80
5726	L W BILLS CO	\$1,919.70
5727	L W BILLS CO	\$3,183.80
LABBB COLLABORATIVE		\$481,388.67
5728	LABBB COLLABORATIVE	\$26,424.30
5729	LABBB COLLABORATIVE	\$30,506.00
5730	LABBB COLLABORATIVE	\$32,685.00
5731	LABBB COLLABORATIVE	\$34,864.00
5732	LABBB COLLABORATIVE	\$37,043.00
5733	LABBB COLLABORATIVE	\$44,089.48
5734	LABBB COLLABORATIVE	\$45,759.00
5735	LABBB COLLABORATIVE	\$45,759.00
5736	LABBB COLLABORATIVE	\$54,523.98

ITEM NUMBER	VENDOR NAME	AMOUNT
5737	LABBB COLLABORATIVE	\$57,402.96
5738	LABBB COLLABORATIVE	\$72,331.95
LABOR ARBITRATION INSTITUTE INC		\$525.00
5739	LABOR ARBITRATION INSTITUTE INC	\$525.00
LAILA FRANKLIN		\$1,000.00
5740	LAILA FRANKLIN	\$1,000.00
LAINIE VARMYNA LOUIS		\$1,704.00
5741	LAINIE VARMYNA LOUIS	\$1,704.00
LAKESHORE EQUIPMENT COMPANY		\$14,797.38
5742	LAKESHORE EQUIPMENT COMPANY	\$36.79
5743	LAKESHORE EQUIPMENT COMPANY	\$174.56
5744	LAKESHORE EQUIPMENT COMPANY	\$193.13
5745	LAKESHORE EQUIPMENT COMPANY	\$250.08
5746	LAKESHORE EQUIPMENT COMPANY	\$316.35
5747	LAKESHORE EQUIPMENT COMPANY	\$331.08
5748	LAKESHORE EQUIPMENT COMPANY	\$457.96
5749	LAKESHORE EQUIPMENT COMPANY	\$464.49
5750	LAKESHORE EQUIPMENT COMPANY	\$568.38
5751	LAKESHORE EQUIPMENT COMPANY	\$702.83
5752	LAKESHORE EQUIPMENT COMPANY	\$843.53
5753	LAKESHORE EQUIPMENT COMPANY	\$1,292.89
5754	LAKESHORE EQUIPMENT COMPANY	\$1,458.84
5755	LAKESHORE EQUIPMENT COMPANY	\$1,576.65
5756	LAKESHORE EQUIPMENT COMPANY	\$1,876.54
5757	LAKESHORE EQUIPMENT COMPANY	\$4,253.28
LAN-TEL COMMUNICATIONS INC		\$257,952.64
5758	LAN-TEL COMMUNICATIONS INC	\$270.00
5759	LAN-TEL COMMUNICATIONS INC	\$810.00
5760	LAN-TEL COMMUNICATIONS INC	\$1,065.00
5761	LAN-TEL COMMUNICATIONS INC	\$1,293.24
5762	LAN-TEL COMMUNICATIONS INC	\$1,420.00
5763	LAN-TEL COMMUNICATIONS INC	\$1,755.00
5764	LAN-TEL COMMUNICATIONS INC	\$2,206.98
5765	LAN-TEL COMMUNICATIONS INC	\$2,565.00
5766	LAN-TEL COMMUNICATIONS INC	\$6,573.44
5767	LAN-TEL COMMUNICATIONS INC	\$7,842.52
5768	LAN-TEL COMMUNICATIONS INC	\$8,934.80
5769	LAN-TEL COMMUNICATIONS INC	\$9,179.55
5770	LAN-TEL COMMUNICATIONS INC	\$10,519.05
5771	LAN-TEL COMMUNICATIONS INC	\$14,195.71
5772	LAN-TEL COMMUNICATIONS INC	\$17,019.83
5773	LAN-TEL COMMUNICATIONS INC	\$20,451.60
5774	LAN-TEL COMMUNICATIONS INC	\$25,728.47
5775	LAN-TEL COMMUNICATIONS INC	\$28,251.25
5776	LAN-TEL COMMUNICATIONS INC	\$39,000.00
5777	LAN-TEL COMMUNICATIONS INC	\$58,871.20
LANA PATTERSON VIDES		\$100.00
5778	LANA PATTERSON VIDES	\$100.00
LANDLAW SPECIALTY PUBLISHERS		\$845.00
5779	LANDLAW SPECIALTY PUBLISHERS	\$245.00
5780	LANDLAW SPECIALTY PUBLISHERS	\$600.00
LANDMARK SCHOOL		\$315,807.88

ITEM NUMBER	VENDOR NAME	AMOUNT
5781	LANDMARK SCHOOL	\$400.00
5782	LANDMARK SCHOOL	\$1,200.00
5783	LANDMARK SCHOOL	\$2,400.00
5784	LANDMARK SCHOOL	\$3,600.00
5785	LANDMARK SCHOOL	\$4,000.00
5786	LANDMARK SCHOOL	\$4,000.00
5787	LANDMARK SCHOOL	\$5,850.00
5788	LANDMARK SCHOOL	\$14,818.59
5789	LANDMARK SCHOOL	\$30,833.11
5790	LANDMARK SCHOOL	\$34,837.41
5791	LANDMARK SCHOOL	\$102,952.24
5792	LANDMARK SCHOOL	\$110,916.53
LANDVEST INC		\$39,880.50
5793	LANDVEST INC	\$5,445.00
5794	LANDVEST INC	\$7,177.50
5795	LANDVEST INC	\$7,755.00
5796	LANDVEST INC	\$9,735.00
5797	LANDVEST INC	\$9,768.00
LANGUAGE CONNECTIONS INC		\$350.00
5798	LANGUAGE CONNECTIONS INC	\$350.00
LANGUAGE LINE SERVICES		\$1,159.00
5799	LANGUAGE LINE SERVICES	\$5.32
5800	LANGUAGE LINE SERVICES	\$6.08
5801	LANGUAGE LINE SERVICES	\$6.84
5802	LANGUAGE LINE SERVICES	\$6.84
5803	LANGUAGE LINE SERVICES	\$12.92
5804	LANGUAGE LINE SERVICES	\$12.92
5805	LANGUAGE LINE SERVICES	\$12.92
5806	LANGUAGE LINE SERVICES	\$15.20
5807	LANGUAGE LINE SERVICES	\$18.24
5808	LANGUAGE LINE SERVICES	\$55.48
5809	LANGUAGE LINE SERVICES	\$150.48
5810	LANGUAGE LINE SERVICES	\$161.88
5811	LANGUAGE LINE SERVICES	\$184.68
5812	LANGUAGE LINE SERVICES	\$253.08
5813	LANGUAGE LINE SERVICES	\$256.12
LANGUAGE MAGAZINE LLC		\$29.95
5814	LANGUAGE MAGAZINE LLC	\$29.95
LAPPEN AUTO SUPPLY CO INC		\$9,388.02
5815	LAPPEN AUTO SUPPLY CO INC	\$9,388.02
LARCHMONT ENGINEERING AND IRRIGATION INC		\$4,893.55
5816	LARCHMONT ENGINEERING AND IRRIGATION INC	\$1,204.51
5817	LARCHMONT ENGINEERING AND IRRIGATION INC	\$3,689.04
LARRY KHIRALLAH		\$97.00
5818	LARRY KHIRALLAH	\$97.00
LAURA A ZOLL		\$1,500.00
5819	LAURA A ZOLL	\$150.00
5820	LAURA A ZOLL	\$150.00
5821	LAURA A ZOLL	\$150.00
5822	LAURA A ZOLL	\$150.00
5823	LAURA A ZOLL	\$150.00
5824	LAURA A ZOLL	\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5825	LAURA A ZOLL	\$150.00
5826	LAURA A ZOLL	\$150.00
5827	LAURA A ZOLL	\$300.00
LAURA ANN SMITH		\$27,010.00
5828	LAURA ANN SMITH	\$6,698.00
5829	LAURA ANN SMITH	\$8,510.00
5830	LAURA ANN SMITH	\$11,802.00
LAURA CHAVEZ		\$495.00
5831	LAURA CHAVEZ	\$120.00
5832	LAURA CHAVEZ	\$120.00
5833	LAURA CHAVEZ	\$255.00
LAURA J DAVIS		\$42,187.50
5834	LAURA J DAVIS	\$3,450.00
5835	LAURA J DAVIS	\$4,275.00
5836	LAURA J DAVIS	\$4,387.50
5837	LAURA J DAVIS	\$4,762.50
5838	LAURA J DAVIS	\$5,325.00
5839	LAURA J DAVIS	\$5,812.50
5840	LAURA J DAVIS	\$5,850.00
5841	LAURA J DAVIS	\$8,325.00
LAURA SUAREZ		\$1,000.00
5842	LAURA SUAREZ	\$1,000.00
LAUREN LEONE		\$6,500.00
5843	LAUREN LEONE	\$2,400.00
5844	LAUREN LEONE	\$4,100.00
LAW ENFORCEMENT MTNCE		\$1,625.00
5845	LAW ENFORCEMENT MTNCE	\$1,625.00
LAW OFFICES OF JOHN M LYNCH PC		\$50,000.00
5846	LAW OFFICES OF JOHN M LYNCH PC	\$50,000.00
LAWRENCE J. MURPHY		\$192.67
5847	LAWRENCE J. MURPHY	\$92.46
5848	LAWRENCE J. MURPHY	\$100.21
LAWRENCE T HOLDEN JR		\$1,500.00
5849	LAWRENCE T HOLDEN JR	\$1,500.00
LAWSON PRODUCTS INC		\$931.83
5850	LAWSON PRODUCTS INC	\$931.83
LAWYERS WEEKLY		\$216.75
5851	LAWYERS WEEKLY	\$106.85
5852	LAWYERS WEEKLY	\$109.90
LAZARO DOS SANTOS		\$19,800.00
5853	LAZARO DOS SANTOS	\$9,900.00
5854	LAZARO DOS SANTOS	\$9,900.00
LAZEL INC		\$3,963.00
5855	LAZEL INC	\$132.00
5856	LAZEL INC	\$135.00
5857	LAZEL INC	\$264.00
5858	LAZEL INC	\$1,584.00
5859	LAZEL INC	\$1,848.00
LBP SOLUTIONS LLC		\$2,370.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5860	LBP SOLUTIONS LLC	\$950.00
5861	LBP SOLUTIONS LLC	\$1,420.00
LDDJ INC		\$15,618.50
5862	LDDJ INC	\$202.50
5863	LDDJ INC	\$205.00
5864	LDDJ INC	\$263.00
5865	LDDJ INC	\$275.00
5866	LDDJ INC	\$294.00
5867	LDDJ INC	\$537.50
5868	LDDJ INC	\$587.00
5869	LDDJ INC	\$608.50
5870	LDDJ INC	\$780.00
5871	LDDJ INC	\$1,000.00
5872	LDDJ INC	\$1,230.00
5873	LDDJ INC	\$1,280.00
5874	LDDJ INC	\$1,637.00
5875	LDDJ INC	\$2,013.00
5876	LDDJ INC	\$2,046.00
5877	LDDJ INC	\$2,660.00
LEAGUE SCHOOL FOR AUTISM		\$120,193.17
5878	LEAGUE SCHOOL FOR AUTISM	\$3,213.60
5879	LEAGUE SCHOOL FOR AUTISM	\$5,191.20
5880	LEAGUE SCHOOL FOR AUTISM	\$9,149.85
5881	LEAGUE SCHOOL FOR AUTISM	\$10,369.83
5882	LEAGUE SCHOOL FOR AUTISM	\$10,979.82
5883	LEAGUE SCHOOL FOR AUTISM	\$12,000.66
5884	LEAGUE SCHOOL FOR AUTISM	\$12,809.79
5885	LEAGUE SCHOOL FOR AUTISM	\$14,029.77
5886	LEAGUE SCHOOL FOR AUTISM	\$16,402.20
5887	LEAGUE SCHOOL FOR AUTISM	\$26,046.45
LEAH CIRKER-STARK		\$1,650.00
5888	LEAH CIRKER-STARK	\$300.00
5889	LEAH CIRKER-STARK	\$400.00
5890	LEAH CIRKER-STARK	\$950.00
LEAHY LANDSCAPING INC		\$102,507.43
5891	LEAHY LANDSCAPING INC	\$1,069.93
5892	LEAHY LANDSCAPING INC	\$32,437.50
5893	LEAHY LANDSCAPING INC	\$34,500.00
5894	LEAHY LANDSCAPING INC	\$34,500.00
LEAP SELF-DEFENSE INC		\$1,000.00
5895	LEAP SELF-DEFENSE INC	\$1,000.00
LEARNING CENTER FOR THE DEAF INC		\$243,673.33
5896	LEARNING CENTER FOR THE DEAF INC	\$1,946.79
5897	LEARNING CENTER FOR THE DEAF INC	\$2,246.02
5898	LEARNING CENTER FOR THE DEAF INC	\$2,508.37
5899	LEARNING CENTER FOR THE DEAF INC	\$4,455.41
5900	LEARNING CENTER FOR THE DEAF INC	\$14,723.02
5901	LEARNING CENTER FOR THE DEAF INC	\$16,988.10
5902	LEARNING CENTER FOR THE DEAF INC	\$16,988.10
5903	LEARNING CENTER FOR THE DEAF INC	\$19,253.18
5904	LEARNING CENTER FOR THE DEAF INC	\$20,385.72
5905	LEARNING CENTER FOR THE DEAF INC	\$23,109.30

ITEM NUMBER	VENDOR NAME	AMOUNT
5906	LEARNING CENTER FOR THE DEAF INC	\$23,783.34
5907	LEARNING CENTER FOR THE DEAF INC	\$23,923.70
5908	LEARNING CENTER FOR THE DEAF INC	\$25,795.60
5909	LEARNING CENTER FOR THE DEAF INC	\$47,566.68
LEARNING TREE INTERNATIONAL USA INC		\$9,999.99
5910	LEARNING TREE INTERNATIONAL USA INC	\$9,999.99
LECTORUM PUBLICATIONS INC		\$8,343.30
5911	LECTORUM PUBLICATIONS INC	\$20.50
5912	LECTORUM PUBLICATIONS INC	\$48.88
5913	LECTORUM PUBLICATIONS INC	\$106.79
5914	LECTORUM PUBLICATIONS INC	\$120.74
5915	LECTORUM PUBLICATIONS INC	\$124.80
5916	LECTORUM PUBLICATIONS INC	\$345.60
5917	LECTORUM PUBLICATIONS INC	\$349.60
5918	LECTORUM PUBLICATIONS INC	\$461.55
5919	LECTORUM PUBLICATIONS INC	\$3,359.72
5920	LECTORUM PUBLICATIONS INC	\$3,405.12
LEENA WRIGHT		\$125.00
5921	LEENA WRIGHT	\$30.00
5922	LEENA WRIGHT	\$45.00
5923	LEENA WRIGHT	\$50.00
LEGO BRAND RETAIL INC		\$9,998.75
5924	LEGO BRAND RETAIL INC	\$9,998.75
LEIGH MEUNIER		\$320.00
5925	LEIGH MEUNIER	\$320.00
LENTZ & LENTZ INC		\$5,975.00
5926	LENTZ & LENTZ INC	\$1,725.00
5927	LENTZ & LENTZ INC	\$4,250.00
LEON KROLIKOWSKI		\$545.03
5928	LEON KROLIKOWSKI	\$545.03
LEONARDO BLANCO		\$3,800.00
5929	LEONARDO BLANCO	\$3,800.00
LEONE'S SUB & PIZZA		\$6,866.50
5930	LEONE'S SUB & PIZZA	\$89.00
5931	LEONE'S SUB & PIZZA	\$108.00
5932	LEONE'S SUB & PIZZA	\$144.50
5933	LEONE'S SUB & PIZZA	\$158.00
5934	LEONE'S SUB & PIZZA	\$248.00
5935	LEONE'S SUB & PIZZA	\$305.00
5936	LEONE'S SUB & PIZZA	\$344.50
5937	LEONE'S SUB & PIZZA	\$372.00
5938	LEONE'S SUB & PIZZA	\$389.25
5939	LEONE'S SUB & PIZZA	\$457.00
5940	LEONE'S SUB & PIZZA	\$457.00
5941	LEONE'S SUB & PIZZA	\$671.25
5942	LEONE'S SUB & PIZZA	\$744.00
5943	LEONE'S SUB & PIZZA	\$925.00
5944	LEONE'S SUB & PIZZA	\$1,454.00
LESLEY MAXWELL		\$9,900.00
5945	LESLEY MAXWELL	\$1,650.00
5946	LESLEY MAXWELL	\$8,250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
LESLEY UNIVERSITY		\$168,995.00
5947	LESLEY UNIVERSITY	\$2,250.00
5948	LESLEY UNIVERSITY	\$3,000.00
5949	LESLEY UNIVERSITY	\$3,500.00
5950	LESLEY UNIVERSITY	\$3,500.00
5951	LESLEY UNIVERSITY	\$12,750.00
5952	LESLEY UNIVERSITY	\$24,995.00
5953	LESLEY UNIVERSITY	\$119,000.00
LESLIE'S POOL MART INC		\$440.67
5954	LESLIE'S POOL MART INC	\$31.34
5955	LESLIE'S POOL MART INC	\$409.33
LEXIA LEARNING SYSTEMS LLC		\$7,260.00
5956	LEXIA LEARNING SYSTEMS LLC	\$7,260.00
LEXIA VOYAGER SOPRIS INC		\$6,763.50
5957	LEXIA VOYAGER SOPRIS INC	\$600.00
5958	LEXIA VOYAGER SOPRIS INC	\$1,141.50
5959	LEXIA VOYAGER SOPRIS INC	\$2,484.00
5960	LEXIA VOYAGER SOPRIS INC	\$2,538.00
LEXIKEET LEARNING LL		\$150.00
5961	LEXIKEET LEARNING LL	\$150.00
LEXINGTON TOYOTA INC.		\$2,091.60
5962	LEXINGTON TOYOTA INC.	\$2,091.60
LEXISNEXIS RISK DATA MANAGEMENT INC		\$2,600.00
5963	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
5964	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
5965	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
5966	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
5967	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
5968	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
5969	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
5970	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
5971	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
5972	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
5973	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
5974	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
5975	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
LIAM DUNLEA		\$400.00
5976	LIAM DUNLEA	\$400.00
LIAM RUSSELL MACDONALD		\$5,500.00
5977	LIAM RUSSELL MACDONALD	\$5,500.00
LIANA DEWOLF LAUGHLIN		\$22,500.00
5978	LIANA DEWOLF LAUGHLIN	\$4,500.00
5979	LIANA DEWOLF LAUGHLIN	\$7,500.00
5980	LIANA DEWOLF LAUGHLIN	\$10,500.00
LIBERTY ROWING INC		\$5,849.00
5981	LIBERTY ROWING INC	\$791.00
5982	LIBERTY ROWING INC	\$5,058.00
LIBRARY MARKETING CONFERENCE GROUP		\$90.00
5983	LIBRARY MARKETING CONFERENCE GROUP	\$90.00

ITEM NUMBER	VENDOR NAME	AMOUNT
LIBRARYTHING.COM		\$240.00
5984	LIBRARYTHING.COM	\$240.00
LIFELINE TRAINING		\$1,315.00
5985	LIFELINE TRAINING	\$359.00
5986	LIFELINE TRAINING	\$956.00
LIGHTHOUSE MASONRY INC		\$8,061.25
5987	LIGHTHOUSE MASONRY INC	\$8,061.25
LIGHTHOUSE PRODUCTIONS LLC		\$1,890.00
5988	LIGHTHOUSE PRODUCTIONS LLC	\$1,890.00
LIGHTHOUSE SCHOOL INC		\$404,168.88
5989	LIGHTHOUSE SCHOOL INC	\$19,769.13
5990	LIGHTHOUSE SCHOOL INC	\$32,948.55
5991	LIGHTHOUSE SCHOOL INC	\$37,341.69
5992	LIGHTHOUSE SCHOOL INC	\$39,538.26
5993	LIGHTHOUSE SCHOOL INC	\$46,127.97
5994	LIGHTHOUSE SCHOOL INC	\$46,127.97
5995	LIGHTHOUSE SCHOOL INC	\$48,324.54
5996	LIGHTHOUSE SCHOOL INC	\$57,110.82
5997	LIGHTHOUSE SCHOOL INC	\$76,879.95
LIGHTSPEED TECHNOLOGIES		\$3,417.00
5998	LIGHTSPEED TECHNOLOGIES	\$147.00
5999	LIGHTSPEED TECHNOLOGIES	\$1,635.00
6000	LIGHTSPEED TECHNOLOGIES	\$1,635.00
LIKARR INC		\$174,988.32
6001	LIKARR INC	\$999.66
6002	LIKARR INC	\$1,102.84
6003	LIKARR INC	\$1,563.75
6004	LIKARR INC	\$3,127.50
6005	LIKARR INC	\$3,282.23
6006	LIKARR INC	\$3,677.29
6007	LIKARR INC	\$4,594.50
6008	LIKARR INC	\$6,661.62
6009	LIKARR INC	\$7,430.85
6010	LIKARR INC	\$7,471.85
6011	LIKARR INC	\$7,643.00
6012	LIKARR INC	\$12,177.51
6013	LIKARR INC	\$13,245.29
6014	LIKARR INC	\$15,110.70
6015	LIKARR INC	\$19,994.00
6016	LIKARR INC	\$32,283.50
6017	LIKARR INC	\$34,622.23
LILI WASHINGTON		\$125.00
6018	LILI WASHINGTON	\$125.00
LILLY CHEN		\$30,000.00
6019	LILLY CHEN	\$30,000.00
LILLY ROSE VALORE		\$150.00
6020	LILLY ROSE VALORE	\$150.00
LILY DOLYAK		\$500.00
6021	LILY DOLYAK	\$500.00
LILY ISABELLE PEREZ		\$5,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6022	LILY ISABELLE PEREZ	\$5,500.00
LILY MACIEJEWSKI		\$300.00
6023	LILY MACIEJEWSKI	\$300.00
LILY S BOUCHER		\$120.00
6024	LILY S BOUCHER	\$120.00
LINDA G FLORES		\$787.50
6025	LINDA G FLORES	\$60.00
6026	LINDA G FLORES	\$75.00
6027	LINDA G FLORES	\$120.00
6028	LINDA G FLORES	\$135.00
6029	LINDA G FLORES	\$142.50
6030	LINDA G FLORES	\$255.00
LINDA HANSON		\$97.00
6031	LINDA HANSON	\$97.00
LINDA MURPHY		\$1,339.90
6032	LINDA MURPHY	\$1,339.90
LINDENMEYR MUNROE		\$15,919.95
6033	LINDENMEYR MUNROE	\$1,491.15
6034	LINDENMEYR MUNROE	\$1,507.97
6035	LINDENMEYR MUNROE	\$1,507.97
6036	LINDENMEYR MUNROE	\$1,507.97
6037	LINDENMEYR MUNROE	\$1,523.20
6038	LINDENMEYR MUNROE	\$8,381.69
LINDSAY KUHN		\$1,500.00
6039	LINDSAY KUHN	\$1,500.00
LINK IMAGING LLC		\$1,113.38
6040	LINK IMAGING LLC	\$39.21
6041	LINK IMAGING LLC	\$355.32
6042	LINK IMAGING LLC	\$718.85
LINNEA HERZOG		\$500.00
6043	LINNEA HERZOG	\$500.00
LIONBRIDGE TECHNOLOGIES LLC		\$3,111.90
6044	LIONBRIDGE TECHNOLOGIES LLC	\$35.25
6045	LIONBRIDGE TECHNOLOGIES LLC	\$53.25
6046	LIONBRIDGE TECHNOLOGIES LLC	\$79.95
6047	LIONBRIDGE TECHNOLOGIES LLC	\$136.80
6048	LIONBRIDGE TECHNOLOGIES LLC	\$139.65
6049	LIONBRIDGE TECHNOLOGIES LLC	\$375.00
6050	LIONBRIDGE TECHNOLOGIES LLC	\$383.70
6051	LIONBRIDGE TECHNOLOGIES LLC	\$403.05
6052	LIONBRIDGE TECHNOLOGIES LLC	\$422.70
6053	LIONBRIDGE TECHNOLOGIES LLC	\$434.85
6054	LIONBRIDGE TECHNOLOGIES LLC	\$647.70
LIPIN DIETZ ASSOCIATES INC		\$245.00
6055	LIPIN DIETZ ASSOCIATES INC	\$245.00
LISA COYNE		\$1,250.00
6056	LISA COYNE	\$1,250.00
LISA PAGANO		\$25.00
6057	LISA PAGANO	\$25.00

ITEM NUMBER	VENDOR NAME	AMOUNT
LISA WALLACE		\$30.00
6058	LISA WALLACE	\$30.00
LISA WATRAS WRIGHT		\$2,700.00
6059	LISA WATRAS WRIGHT	\$600.00
6060	LISA WATRAS WRIGHT	\$900.00
6061	LISA WATRAS WRIGHT	\$1,200.00
LISA Y WILKS BALL		\$19,300.00
6062	LISA Y WILKS BALL	\$1,500.00
6063	LISA Y WILKS BALL	\$1,500.00
6064	LISA Y WILKS BALL	\$6,500.00
6065	LISA Y WILKS BALL	\$9,800.00
LITERACY MINNESOTA		\$500.00
6066	LITERACY MINNESOTA	\$500.00
LITERACY WORKS		\$9,500.00
6067	LITERACY WORKS	\$350.00
6068	LITERACY WORKS	\$4,450.00
6069	LITERACY WORKS	\$4,700.00
LITTLE ANT WORLD LLC		\$2,500.00
6070	LITTLE ANT WORLD LLC	\$771.00
6071	LITTLE ANT WORLD LLC	\$1,729.00
LIVING HISTORY ASSOCIATION		\$1,300.00
6072	LIVING HISTORY ASSOCIATION	\$1,300.00
LIZA KITCHELL		\$3,000.00
6073	LIZA KITCHELL	\$3,000.00
LJG ASSOCIATES INC		\$192.79
6074	LJG ASSOCIATES INC	\$192.79
LOCHNESS MEDICAL SUPPLIES INC		\$193.90
6075	LOCHNESS MEDICAL SUPPLIES INC	\$193.90
LOGAN HUGHES		\$6,400.00
6076	LOGAN HUGHES	\$6,400.00
LORMAN BUSINESS CENTER INC		\$623.86
6077	LORMAN BUSINESS CENTER INC	\$623.86
LOTUS XPRESS		\$305.00
6078	LOTUS XPRESS	\$305.00
LOUBNA BENNAJAH		\$352.94
6079	LOUBNA BENNAJAH	\$352.94
LOUIS J RISTAINO JR		\$120.00
6080	LOUIS J RISTAINO JR	\$120.00
LOUIS J RUGGIERO JR		\$484.00
6081	LOUIS J RUGGIERO JR	\$124.00
6082	LOUIS J RUGGIERO JR	\$360.00
LOUISE PARKER		\$5,900.00
6083	LOUISE PARKER	\$200.00
6084	LOUISE PARKER	\$260.00
6085	LOUISE PARKER	\$260.00
6086	LOUISE PARKER	\$260.00
6087	LOUISE PARKER	\$390.00
6088	LOUISE PARKER	\$390.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6089	LOUISE PARKER	\$390.00
6090	LOUISE PARKER	\$390.00
6091	LOUISE PARKER	\$390.00
6092	LOUISE PARKER	\$500.00
6093	LOUISE PARKER	\$520.00
6094	LOUISE PARKER	\$520.00
6095	LOUISE PARKER	\$650.00
6096	LOUISE PARKER	\$780.00
LOWELL NATIONAL HISTORICAL PARK		\$450.00
6097	LOWELL NATIONAL HISTORICAL PARK	\$450.00
LPM HOLDING COMPANY		\$550.32
6098	LPM HOLDING COMPANY	\$550.32
LRP PUBLICATIONS		\$235.00
6099	LRP PUBLICATIONS	\$235.00
LSEGA INC		\$1,483.00
6100	LSEGA INC	\$1,483.00
LUCA TEDESCO		\$97.00
6101	LUCA TEDESCO	\$97.00
LUCAS ANTONIO MOURA OLIVER		\$2,000.00
6102	LUCAS ANTONIO MOURA OLIVER	\$2,000.00
LUCIA A GRUNKO		\$375.00
6103	LUCIA A GRUNKO	\$375.00
LUCIANA QUINTANILHA		\$1,550.00
6104	LUCIANA QUINTANILHA	\$100.00
6105	LUCIANA QUINTANILHA	\$100.00
6106	LUCIANA QUINTANILHA	\$100.00
6107	LUCIANA QUINTANILHA	\$100.00
6108	LUCIANA QUINTANILHA	\$100.00
6109	LUCIANA QUINTANILHA	\$100.00
6110	LUCIANA QUINTANILHA	\$100.00
6111	LUCIANA QUINTANILHA	\$300.00
6112	LUCIANA QUINTANILHA	\$550.00
LUCILENE DO PILAR DOS REIS		\$352.94
6113	LUCILENE DO PILAR DOS REIS	\$352.94
LUCINDA C ACCIME		\$1,000.00
6114	LUCINDA C ACCIME	\$300.00
6115	LUCINDA C ACCIME	\$300.00
6116	LUCINDA C ACCIME	\$400.00
LUIS LEIVA		\$300.00
6117	LUIS LEIVA	\$60.00
6118	LUIS LEIVA	\$240.00
LUIS MARCELO TRISANO APARICIO		\$1,450.00
6119	LUIS MARCELO TRISANO APARICIO	\$650.00
6120	LUIS MARCELO TRISANO APARICIO	\$800.00
LUIZA HELENA DE SOUZA LIMA		\$352.94
6121	LUIZA HELENA DE SOUZA LIMA	\$352.94
LUMINARIUM DANCE COMPANY		\$800.00
6122	LUMINARIUM DANCE COMPANY	\$800.00
LYFT INC		\$52,546.12

ITEM NUMBER	VENDOR NAME	AMOUNT
6123	LYFT INC	\$52,546.12
LYRASIS		\$4,290.00
6124	LYRASIS	\$300.00
6125	LYRASIS	\$3,990.00
LYSSA S MAGID		\$500.00
6126	LYSSA S MAGID	\$500.00
M E O'BRIEN AND SONS INC		\$7,798.05
6127	M E O'BRIEN AND SONS INC	\$1,514.00
6128	M E O'BRIEN AND SONS INC	\$1,733.00
6129	M E O'BRIEN AND SONS INC	\$2,120.05
6130	M E O'BRIEN AND SONS INC	\$2,431.00
M L STEIN, INC		\$15,237.25
6131	M L STEIN, INC	\$850.00
6132	M L STEIN, INC	\$923.70
6133	M L STEIN, INC	\$13,463.55
M-F ATHLETIC CO INC		\$1,955.30
6134	M-F ATHLETIC CO INC	\$114.95
6135	M-F ATHLETIC CO INC	\$1,840.35
MACKENZIE ALEXANDRA CLARK		\$450.00
6136	MACKENZIE ALEXANDRA CLARK	\$450.00
MACKENZIE KNOX		\$400.00
6137	MACKENZIE KNOX	\$400.00
MACKIN BOOK COMPANY		\$16,237.33
6138	MACKIN BOOK COMPANY	\$23.51
6139	MACKIN BOOK COMPANY	\$44.55
6140	MACKIN BOOK COMPANY	\$87.09
6141	MACKIN BOOK COMPANY	\$104.90
6142	MACKIN BOOK COMPANY	\$152.67
6143	MACKIN BOOK COMPANY	\$290.88
6144	MACKIN BOOK COMPANY	\$359.29
6145	MACKIN BOOK COMPANY	\$1,175.06
6146	MACKIN BOOK COMPANY	\$1,219.00
6147	MACKIN BOOK COMPANY	\$1,316.67
6148	MACKIN BOOK COMPANY	\$2,167.36
6149	MACKIN BOOK COMPANY	\$2,276.29
6150	MACKIN BOOK COMPANY	\$2,395.63
6151	MACKIN BOOK COMPANY	\$4,624.43
MACMILLAN HOLDINGS LLC		\$9,664.63
6152	MACMILLAN HOLDINGS LLC	\$1,952.14
6153	MACMILLAN HOLDINGS LLC	\$7,712.49
MADELEINE NEIMAN		\$1,300.00
6154	MADELEINE NEIMAN	\$1,300.00
MADELEINE REPUCCI		\$125.00
6155	MADELEINE REPUCCI	\$125.00
MADISON TREPANIER		\$400.00
6156	MADISON TREPANIER	\$400.00
MAGALIE JOSEPH		\$1,000.00
6157	MAGALIE JOSEPH	\$300.00
6158	MAGALIE JOSEPH	\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6159	MAGALIE JOSEPH	\$400.00
MAGDALENA C RIVAS		\$30.00
6160	MAGDALENA C RIVAS	\$30.00
MAHEDRA YADAR		\$250.00
6161	MAHEDRA YADAR	\$250.00
MAHONEY'S ROCKY LEDGE		\$8,267.77
6162	MAHONEY'S ROCKY LEDGE	\$360.00
6163	MAHONEY'S ROCKY LEDGE	\$794.53
6164	MAHONEY'S ROCKY LEDGE	\$873.86
6165	MAHONEY'S ROCKY LEDGE	\$1,371.31
6166	MAHONEY'S ROCKY LEDGE	\$4,868.07
MAJOR THEATRE EQUIPMENT CORP		\$33,494.00
6167	MAJOR THEATRE EQUIPMENT CORP	\$695.00
6168	MAJOR THEATRE EQUIPMENT CORP	\$11,327.00
6169	MAJOR THEATRE EQUIPMENT CORP	\$21,472.00
MALDEN TRANS INC		\$13,726.25
6170	MALDEN TRANS INC	\$3,135.00
6171	MALDEN TRANS INC	\$4,940.00
6172	MALDEN TRANS INC	\$5,651.25
MALLORY BRAM		\$2,106.00
6173	MALLORY BRAM	\$2,106.00
MALTBY & CO INC		\$38,003.00
6174	MALTBY & CO INC	\$187.00
6175	MALTBY & CO INC	\$3,389.00
6176	MALTBY & CO INC	\$7,497.00
6177	MALTBY & CO INC	\$7,781.00
6178	MALTBY & CO INC	\$8,802.00
6179	MALTBY & CO INC	\$10,347.00
MAMMA LISA'S PIZZA HOUSE INC		\$436.85
6180	MAMMA LISA'S PIZZA HOUSE INC	\$436.85
MANJARI MANANDHAR		\$250.00
6181	MANJARI MANANDHAR	\$125.00
6182	MANJARI MANANDHAR	\$125.00
MANKA INC		\$13,750.00
6183	MANKA INC	\$3,000.00
6184	MANKA INC	\$4,750.00
6185	MANKA INC	\$6,000.00
MANREET KAUR		\$160.00
6186	MANREET KAUR	\$160.00
MANSFIELD PAPER CO INC		\$767.66
6187	MANSFIELD PAPER CO INC	\$297.21
6188	MANSFIELD PAPER CO INC	\$470.45
MAPRANG INC		\$100.00
6189	MAPRANG INC	\$100.00
MARA COELHO		\$30.00
6190	MARA COELHO	\$30.00
MARC J LOISELLE		\$97.00
6191	MARC J LOISELLE	\$97.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MARCIA EDEL		\$100.00
6192	MARCIA EDEL	\$100.00
MARCIELI PEREIRA		\$352.94
6193	MARCIELI PEREIRA	\$352.94
MARCOS VALLES		\$3,850.00
6194	MARCOS VALLES	\$350.00
6195	MARCOS VALLES	\$350.00
6196	MARCOS VALLES	\$350.00
6197	MARCOS VALLES	\$350.00
6198	MARCOS VALLES	\$350.00
6199	MARCOS VALLES	\$1,050.00
6200	MARCOS VALLES	\$1,050.00
MARCUM LLP		\$28,700.00
6201	MARCUM LLP	\$28,700.00
MARCUS CHANG		\$332.00
6202	MARCUS CHANG	\$105.00
6203	MARCUS CHANG	\$105.00
6204	MARCUS CHANG	\$122.00
MARCUS SANTOS		\$3,750.00
6205	MARCUS SANTOS	\$500.00
6206	MARCUS SANTOS	\$1,140.00
6207	MARCUS SANTOS	\$2,110.00
MAREA BEEMAN		\$2,400.00
6208	MAREA BEEMAN	\$2,400.00
MARGARET CREDLE THOMAS		\$4,680.00
6209	MARGARET CREDLE THOMAS	\$4,680.00
MARGARET P SMITH		\$30,400.00
6210	MARGARET P SMITH	\$3,800.00
6211	MARGARET P SMITH	\$7,600.00
6212	MARGARET P SMITH	\$19,000.00
MARIA CENTEIO		\$1,000.00
6213	MARIA CENTEIO	\$300.00
6214	MARIA CENTEIO	\$300.00
6215	MARIA CENTEIO	\$400.00
MARIA ESTHER GOMEZ		\$98,912.50
6216	MARIA ESTHER GOMEZ	\$750.00
6217	MARIA ESTHER GOMEZ	\$962.50
6218	MARIA ESTHER GOMEZ	\$5,400.00
6219	MARIA ESTHER GOMEZ	\$5,940.00
6220	MARIA ESTHER GOMEZ	\$7,290.00
6221	MARIA ESTHER GOMEZ	\$12,420.00
6222	MARIA ESTHER GOMEZ	\$13,680.00
6223	MARIA ESTHER GOMEZ	\$15,930.00
6224	MARIA ESTHER GOMEZ	\$17,640.00
6225	MARIA ESTHER GOMEZ	\$18,900.00
MARIANNE CURRAN WALLES		\$1,200.00
6226	MARIANNE CURRAN WALLES	\$1,200.00
MARIANNY RODRIGUEZ		\$352.94
6227	MARIANNY RODRIGUEZ	\$352.94

ITEM NUMBER	VENDOR NAME	AMOUNT
MARIE A MATHIEU		\$2,200.00
6228	MARIE A MATHIEU	\$400.00
6229	MARIE A MATHIEU	\$600.00
6230	MARIE A MATHIEU	\$1,200.00
MARIE-FRANCE COMISKEY		\$768.86
6231	MARIE-FRANCE COMISKEY	\$768.86
MARILZA BENEVIDES		\$352.94
6232	MARILZA BENEVIDES	\$352.94
MARINE RESCUE PRODUCTS		\$4,303.05
6233	MARINE RESCUE PRODUCTS	\$1,107.55
6234	MARINE RESCUE PRODUCTS	\$3,195.50
MARITZA RACHELL JULES		\$554.00
6235	MARITZA RACHELL JULES	\$54.00
6236	MARITZA RACHELL JULES	\$500.00
MARK ACHORN		\$105.00
6237	MARK ACHORN	\$105.00
MARK ANTONELLI		\$750.00
6238	MARK ANTONELLI	\$750.00
MARK CARTER		\$105.00
6239	MARK CARTER	\$105.00
MARK DILLON		\$105.00
6240	MARK DILLON	\$105.00
MARK DITOMMASO		\$1,064.00
6241	MARK DITOMMASO	\$200.00
6242	MARK DITOMMASO	\$222.00
6243	MARK DITOMMASO	\$258.00
6244	MARK DITOMMASO	\$384.00
MARK F BRENNAN		\$5,096.21
6245	MARK F BRENNAN	\$5,096.21
MARK MALLEY		\$167.00
6246	MARK MALLEY	\$167.00
MARK PAUL		\$97.00
6247	MARK PAUL	\$97.00
MARK R NOLAN		\$443.95
6248	MARK R NOLAN	\$443.95
MARK S. REENSTIERNA		\$4,400.00
6249	MARK S. REENSTIERNA	\$4,400.00
MARK SMITH		\$146.00
6250	MARK SMITH	\$146.00
MARLEA M REGAN		\$3,450.00
6251	MARLEA M REGAN	\$3,450.00
MARLENA M BALL		\$5,500.00
6252	MARLENA M BALL	\$5,500.00
MARLIN CONTROLS INC		\$47,134.20
6253	MARLIN CONTROLS INC	\$340.20
6254	MARLIN CONTROLS INC	\$1,134.00
6255	MARLIN CONTROLS INC	\$1,460.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6256	MARLIN CONTROLS INC	\$3,375.00
6257	MARLIN CONTROLS INC	\$4,265.00
6258	MARLIN CONTROLS INC	\$5,350.00
6259	MARLIN CONTROLS INC	\$7,180.00
6260	MARLIN CONTROLS INC	\$24,030.00
MARLY CATALINA GOMEZ A		\$352.94
6261	MARLY CATALINA GOMEZ A	\$352.94
MARRIOTT HOTEL SVCS INC		\$8,688.60
6262	MARRIOTT HOTEL SVCS INC	\$8,688.60
MARSHALL & SWIFT		\$1,082.15
6263	MARSHALL & SWIFT	\$1,082.15
MARTIN GAO		\$350.00
6264	MARTIN GAO	\$350.00
MARTIN GATELY		\$177.00
6265	MARTIN GATELY	\$80.00
6266	MARTIN GATELY	\$97.00
MARTIN HART		\$97.00
6267	MARTIN HART	\$97.00
MARY ELIZABETH HALE		\$2,000.00
6268	MARY ELIZABETH HALE	\$2,000.00
MARY KOCOL		\$3,000.00
6269	MARY KOCOL	\$3,000.00
MARY KOSER		\$125.00
6270	MARY KOSER	\$125.00
MARYANN O'BRIEN		\$262.50
6271	MARYANN O'BRIEN	\$262.50
MASPA C/O M J MACWILLIAMS		\$300.00
6272	MASPA C/O M J MACWILLIAMS	\$300.00
MASS ASSN OF SCHOOL SUPERINTENDENTS INC		\$10,584.00
6273	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$325.00
6274	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$10,259.00
MASS AUDUBON		\$2,447.10
6275	MASS AUDUBON	\$150.00
6276	MASS AUDUBON	\$540.00
6277	MASS AUDUBON	\$1,757.10
MASS BUILDING COMMISS AND INSP ASSN INC		\$3,045.00
6278	MASS BUILDING COMMISS AND INSP ASSN INC	\$120.00
6279	MASS BUILDING COMMISS AND INSP ASSN INC	\$120.00
6280	MASS BUILDING COMMISS AND INSP ASSN INC	\$180.00
6281	MASS BUILDING COMMISS AND INSP ASSN INC	\$180.00
6282	MASS BUILDING COMMISS AND INSP ASSN INC	\$240.00
6283	MASS BUILDING COMMISS AND INSP ASSN INC	\$240.00
6284	MASS BUILDING COMMISS AND INSP ASSN INC	\$280.00
6285	MASS BUILDING COMMISS AND INSP ASSN INC	\$300.00
6286	MASS BUILDING COMMISS AND INSP ASSN INC	\$300.00
6287	MASS BUILDING COMMISS AND INSP ASSN INC	\$525.00
6288	MASS BUILDING COMMISS AND INSP ASSN INC	\$560.00
MASS CITY CLERKS ASSOC		\$150.00
6289	MASS CITY CLERKS ASSOC	\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MASS COLLECTORS AND TREASURERS ASSOCIATION		\$740.00
6290	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$65.00
6291	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$125.00
6292	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$140.00
6293	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$140.00
6294	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$270.00
MASS COUNCIL ON AGING		\$3,599.68
6295	MASS COUNCIL ON AGING	\$525.00
6296	MASS COUNCIL ON AGING	\$3,074.68
MASS GENERAL BRIGHAM COMMUNITY PHYSICIANS INC		\$44.40
6297	MASS GENERAL BRIGHAM COMMUNITY PHYSICIANS INC	\$44.40
MASS INSTALLATION INC		\$180,257.70
6298	MASS INSTALLATION INC	\$150.00
6299	MASS INSTALLATION INC	\$6,376.71
6300	MASS INSTALLATION INC	\$10,958.00
6301	MASS INSTALLATION INC	\$14,700.00
6302	MASS INSTALLATION INC	\$15,049.38
6303	MASS INSTALLATION INC	\$18,606.55
6304	MASS INSTALLATION INC	\$20,440.83
6305	MASS INSTALLATION INC	\$22,749.74
6306	MASS INSTALLATION INC	\$28,176.52
6307	MASS INSTALLATION INC	\$43,049.97
MASS INTERSCHOLASTIC ATHLETIC ASSOC.		\$5,269.00
6308	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$120.00
6309	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$5,149.00
MASS MAILERS PLUS, LLC		\$1,914.74
6310	MASS MAILERS PLUS, LLC	\$1,914.74
MASS MOBILE INSPECTIONS INC		\$4,595.00
6311	MASS MOBILE INSPECTIONS INC	\$1,475.00
6312	MASS MOBILE INSPECTIONS INC	\$3,120.00
MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC		\$180.00
6313	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC	\$45.00
6314	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC	\$45.00
6315	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC	\$90.00
MASS PIPELINE SERVICE INC		\$13,825.00
6316	MASS PIPELINE SERVICE INC	\$13,825.00
MASS PREMIER COURTS LLC		\$6,032.00
6317	MASS PREMIER COURTS LLC	\$6,032.00
MASS PUBLISHING		\$2,995.00
6318	MASS PUBLISHING	\$95.00
6319	MASS PUBLISHING	\$95.00
6320	MASS PUBLISHING	\$180.00
6321	MASS PUBLISHING	\$180.00
6322	MASS PUBLISHING	\$180.00
6323	MASS PUBLISHING	\$255.00
6324	MASS PUBLISHING	\$255.00
6325	MASS PUBLISHING	\$285.00
6326	MASS PUBLISHING	\$285.00
6327	MASS PUBLISHING	\$285.00
6328	MASS PUBLISHING	\$360.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6329	MASS PUBLISHING	\$540.00
MASS RECYCLE INC		\$550.00
6330	MASS RECYCLE INC	\$50.00
6331	MASS RECYCLE INC	\$500.00
MASS TANK INSPECTION SERVICES LLC		\$46,681.00
6332	MASS TANK INSPECTION SERVICES LLC	\$16,685.00
6333	MASS TANK INSPECTION SERVICES LLC	\$29,996.00
MASS TREE WARDEN AND FORESTERS ASSOC		\$390.00
6334	MASS TREE WARDEN AND FORESTERS ASSOC	\$85.00
6335	MASS TREE WARDEN AND FORESTERS ASSOC	\$305.00
MASS WATER RESOURCES AUTHORITY		\$29,941,795.00
6336	MASS WATER RESOURCES AUTHORITY	\$49,977.50
6337	MASS WATER RESOURCES AUTHORITY	\$166,000.00
6338	MASS WATER RESOURCES AUTHORITY	\$341,800.00
6339	MASS WATER RESOURCES AUTHORITY	\$417,472.50
6340	MASS WATER RESOURCES AUTHORITY	\$711,000.00
6341	MASS WATER RESOURCES AUTHORITY	\$2,825,554.50
6342	MASS WATER RESOURCES AUTHORITY	\$2,825,554.50
6343	MASS WATER RESOURCES AUTHORITY	\$2,825,554.50
6344	MASS WATER RESOURCES AUTHORITY	\$2,825,554.50
6345	MASS WATER RESOURCES AUTHORITY	\$2,825,554.50
6346	MASS WATER RESOURCES AUTHORITY	\$2,825,554.50
6347	MASS WATER RESOURCES AUTHORITY	\$2,825,554.50
6348	MASS WATER RESOURCES AUTHORITY	\$2,825,554.50
6349	MASS WATER RESOURCES AUTHORITY	\$2,825,554.50
6350	MASS WATER RESOURCES AUTHORITY	\$2,825,554.50
MASS WEIGHTS AND MEASURES ASSOCIATION		\$500.00
6351	MASS WEIGHTS AND MEASURES ASSOCIATION	\$120.00
6352	MASS WEIGHTS AND MEASURES ASSOCIATION	\$180.00
6353	MASS WEIGHTS AND MEASURES ASSOCIATION	\$200.00
MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS		\$620.00
6354	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$45.00
6355	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$225.00
6356	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$350.00
MASS. ASSN. OF SCHOOL COMMITTEES, INC		\$15,468.00
6357	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$950.00
6358	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$1,175.00
6359	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$2,405.00
6360	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$3,333.00
6361	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$7,605.00
MASS. ASSN.OF SCHOOL BUSINESS OFFIC		\$1,210.00
6362	MASS. ASSN.OF SCHOOL BUSINESS OFFIC	\$370.00
6363	MASS. ASSN.OF SCHOOL BUSINESS OFFIC	\$840.00
MASS. BAY TRANSPORTATION AUTHORITY		\$1,268,452.70
6364	MASS. BAY TRANSPORTATION AUTHORITY	\$150.30
6365	MASS. BAY TRANSPORTATION AUTHORITY	\$250.00
6366	MASS. BAY TRANSPORTATION AUTHORITY	\$250.00
6367	MASS. BAY TRANSPORTATION AUTHORITY	\$1,000.00
6368	MASS. BAY TRANSPORTATION AUTHORITY	\$2,970.90
6369	MASS. BAY TRANSPORTATION AUTHORITY	\$3,421.80
6370	MASS. BAY TRANSPORTATION AUTHORITY	\$6,330.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6371	MASS. BAY TRANSPORTATION AUTHORITY	\$22,343.75
6372	MASS. BAY TRANSPORTATION AUTHORITY	\$22,817.70
6373	MASS. BAY TRANSPORTATION AUTHORITY	\$26,447.90
6374	MASS. BAY TRANSPORTATION AUTHORITY	\$26,519.40
6375	MASS. BAY TRANSPORTATION AUTHORITY	\$26,744.30
6376	MASS. BAY TRANSPORTATION AUTHORITY	\$43,110.00
6377	MASS. BAY TRANSPORTATION AUTHORITY	\$45,963.90
6378	MASS. BAY TRANSPORTATION AUTHORITY	\$46,198.80
6379	MASS. BAY TRANSPORTATION AUTHORITY	\$46,859.40
6380	MASS. BAY TRANSPORTATION AUTHORITY	\$61,712.00
6381	MASS. BAY TRANSPORTATION AUTHORITY	\$63,313.85
6382	MASS. BAY TRANSPORTATION AUTHORITY	\$64,740.00
6383	MASS. BAY TRANSPORTATION AUTHORITY	\$65,706.00
6384	MASS. BAY TRANSPORTATION AUTHORITY	\$65,882.00
6385	MASS. BAY TRANSPORTATION AUTHORITY	\$66,761.00
6386	MASS. BAY TRANSPORTATION AUTHORITY	\$66,791.00
6387	MASS. BAY TRANSPORTATION AUTHORITY	\$67,011.00
6388	MASS. BAY TRANSPORTATION AUTHORITY	\$68,181.00
6389	MASS. BAY TRANSPORTATION AUTHORITY	\$68,584.00
6390	MASS. BAY TRANSPORTATION AUTHORITY	\$68,644.00
6391	MASS. BAY TRANSPORTATION AUTHORITY	\$91,818.90
6392	MASS. BAY TRANSPORTATION AUTHORITY	\$127,929.80
MASS. CHIEFS OF POLICE ASSOCIATION, INC.		\$1,986.65
6393	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$20.00
6394	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$20.00
6395	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$40.00
6396	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$168.30
6397	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$420.00
6398	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$1,318.35
MASS. GENERAL PHYSICIANS ORGANIZATION		\$2,550.28
6399	MASS. GENERAL PHYSICIANS ORGANIZATION	\$8.87
6400	MASS. GENERAL PHYSICIANS ORGANIZATION	\$16.93
6401	MASS. GENERAL PHYSICIANS ORGANIZATION	\$166.89
6402	MASS. GENERAL PHYSICIANS ORGANIZATION	\$223.58
6403	MASS. GENERAL PHYSICIANS ORGANIZATION	\$239.50
6404	MASS. GENERAL PHYSICIANS ORGANIZATION	\$300.00
6405	MASS. GENERAL PHYSICIANS ORGANIZATION	\$312.03
6406	MASS. GENERAL PHYSICIANS ORGANIZATION	\$370.07
6407	MASS. GENERAL PHYSICIANS ORGANIZATION	\$455.78
6408	MASS. GENERAL PHYSICIANS ORGANIZATION	\$456.63
MASS. HIGHWAY ASSOCIATION		\$125.00
6409	MASS. HIGHWAY ASSOCIATION	\$125.00
MASS.ASSOC.ASSESSING OFF.		\$3,475.00
6410	MASS.ASSOC.ASSESSING OFF.	\$75.00
6411	MASS.ASSOC.ASSESSING OFF.	\$75.00
6412	MASS.ASSOC.ASSESSING OFF.	\$350.00
6413	MASS.ASSOC.ASSESSING OFF.	\$550.00
6414	MASS.ASSOC.ASSESSING OFF.	\$925.00
6415	MASS.ASSOC.ASSESSING OFF.	\$1,500.00
MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)		\$7,705.00
6416	MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)	\$600.00
6417	MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)	\$1,450.00
6418	MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)	\$2,600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6419	MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)	\$3,055.00
MASS.ASSOC.OF HEALTH BOARDS		\$150.00
6420	MASS.ASSOC.OF HEALTH BOARDS	\$150.00
MASS.ASSOC.OF VOCATIONAL ADMIN		\$8,984.00
6421	MASS.ASSOC.OF VOCATIONAL ADMIN	\$175.00
6422	MASS.ASSOC.OF VOCATIONAL ADMIN	\$300.00
6423	MASS.ASSOC.OF VOCATIONAL ADMIN	\$630.00
6424	MASS.ASSOC.OF VOCATIONAL ADMIN	\$679.00
6425	MASS.ASSOC.OF VOCATIONAL ADMIN	\$1,200.00
6426	MASS.ASSOC.OF VOCATIONAL ADMIN	\$1,200.00
6427	MASS.ASSOC.OF VOCATIONAL ADMIN	\$4,800.00
MASS.COALITION FOR ADULT EDUCATION,INC.		\$4,665.00
6428	MASS.COALITION FOR ADULT EDUCATION,INC.	\$1,665.00
6429	MASS.COALITION FOR ADULT EDUCATION,INC.	\$3,000.00
MASS.EDUCATIONAL RECRUITM CONSORTIUM		\$500.00
6430	MASS.EDUCATIONAL RECRUITM CONSORTIUM	\$500.00
MASS.POLICE ACCREDITATION COMMISSION,INC.		\$4,205.00
6431	MASS.POLICE ACCREDITATION COMMISSION,INC.	\$4,205.00
MASS.SCHOOL COUNSELORS ASSOCIATION, INC.		\$90.00
6432	MASS.SCHOOL COUNSELORS ASSOCIATION, INC.	\$45.00
6433	MASS.SCHOOL COUNSELORS ASSOCIATION, INC.	\$45.00
MASS.SECONDARY SCHOOLS ATHLETIC DIRECTORS ASSN.		\$175.00
6434	MASS.SECONDARY SCHOOLS ATHLETIC DIRECTORS ASS	\$175.00
MASS.VETERANS' SERVICES		\$150.00
6435	MASS.VETERANS' SERVICES	\$150.00
MASSACHUSETTS AFTERSCHOOL PARTNERSHIP		\$1,800.00
6436	MASSACHUSETTS AFTERSCHOOL PARTNERSHIP	\$1,800.00
MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKERS, INC		\$12,323.00
6437	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:	\$3,839.00
6438	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:	\$4,025.00
6439	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:	\$4,459.00
MASSACHUSETTS ARBORISTS ASSOCIATION INC		\$694.67
6440	MASSACHUSETTS ARBORISTS ASSOCIATION INC	\$89.00
6441	MASSACHUSETTS ARBORISTS ASSOCIATION INC	\$215.00
6442	MASSACHUSETTS ARBORISTS ASSOCIATION INC	\$390.67
MASSACHUSETTS ART EDUCATION ASSOCIATION		\$440.00
6443	MASSACHUSETTS ART EDUCATION ASSOCIATION	\$440.00
MASSACHUSETTS ASSOCIATION OF		\$709.00
6444	MASSACHUSETTS ASSOCIATION OF	\$165.00
6445	MASSACHUSETTS ASSOCIATION OF	\$544.00
MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL		\$1,904.00
6446	MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL	\$135.00
6447	MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL	\$238.00
6448	MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL	\$325.00
6449	MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL	\$1,206.00
MASSACHUSETTS ASSOCIATION OF COMMUNITY DEVELOPMENT		\$120.00
6450	MASSACHUSETTS ASSOCIATION OF COMMUNITY DEVELC	\$120.00
MASSACHUSETTS ASSOCIATION OF TEACHERS SPEAKERS		\$1,975.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6451	MASSACHUSETTS ASSOCIATION OF TEACHERS SPEAKEF	\$50.00
6452	MASSACHUSETTS ASSOCIATION OF TEACHERS SPEAKEF	\$1,925.00
MASSACHUSETTS BASKETBALL COACHES ASSOCIATION		\$80.00
6453	MASSACHUSETTS BASKETBALL COACHES ASSOCIATION	\$80.00
MASSACHUSETTS BICYCLE COALITION		\$525.00
6454	MASSACHUSETTS BICYCLE COALITION	\$525.00
MASSACHUSETTS BOARD OF REAL ESTATE APPRAISERS		\$205.00
6455	MASSACHUSETTS BOARD OF REAL ESTATE APPRAISERS	\$205.00
MASSACHUSETTS COALITION FOR WATER RESOURCES		\$1,500.00
6456	MASSACHUSETTS COALITION FOR WATER RESOURCES	\$1,500.00
MASSACHUSETTS COMMUNITY THEATRE CORPORATION		\$500.00
6457	MASSACHUSETTS COMMUNITY THEATRE CORPORATION	\$500.00
MASSACHUSETTS COMPUTER USING EDUCATORS INC		\$590.00
6458	MASSACHUSETTS COMPUTER USING EDUCATORS INC	\$590.00
MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.		\$1,850.00
6459	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$250.00
6460	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$1,600.00
MASSACHUSETTS DOWN SYNDROME CONGRESS		\$585.00
6461	MASSACHUSETTS DOWN SYNDROME CONGRESS	\$35.00
6462	MASSACHUSETTS DOWN SYNDROME CONGRESS	\$550.00
MASSACHUSETTS FEDERATION OF FARMERS AND GARDENERS		\$26,833.00
6463	MASSACHUSETTS FEDERATION OF FARMERS AND GARDI	\$26,833.00
MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.		\$475.00
6464	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$475.00
MASSACHUSETTS HOUSING PARTNERSHIP		\$700.00
6465	MASSACHUSETTS HOUSING PARTNERSHIP	\$175.00
6466	MASSACHUSETTS HOUSING PARTNERSHIP	\$525.00
MASSACHUSETTS INSTITUTE OF TECHNOLOGY		\$1,450.00
6467	MASSACHUSETTS INSTITUTE OF TECHNOLOGY	\$450.00
6468	MASSACHUSETTS INSTITUTE OF TECHNOLOGY	\$1,000.00
MASSACHUSETTS LIBRARY ASSOCIATION		\$1,675.00
6469	MASSACHUSETTS LIBRARY ASSOCIATION	\$295.00
6470	MASSACHUSETTS LIBRARY ASSOCIATION	\$550.00
6471	MASSACHUSETTS LIBRARY ASSOCIATION	\$830.00
MASSACHUSETTS LIBRARY SYSTEM INC		\$2,494.00
6472	MASSACHUSETTS LIBRARY SYSTEM INC	\$5.00
6473	MASSACHUSETTS LIBRARY SYSTEM INC	\$15.00
6474	MASSACHUSETTS LIBRARY SYSTEM INC	\$15.00
6475	MASSACHUSETTS LIBRARY SYSTEM INC	\$15.00
6476	MASSACHUSETTS LIBRARY SYSTEM INC	\$15.00
6477	MASSACHUSETTS LIBRARY SYSTEM INC	\$1,000.00
6478	MASSACHUSETTS LIBRARY SYSTEM INC	\$1,429.00
MASSACHUSETTS MAJOR CITY CHIEFS		\$1,000.00
6479	MASSACHUSETTS MAJOR CITY CHIEFS	\$1,000.00
MASSACHUSETTS MUNICIPAL ASSOCIATION		\$21,476.00
6480	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$45.00
6481	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$75.00
6482	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$375.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6483	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$450.00
6484	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$530.00
6485	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$600.00
6486	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$715.00
6487	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$1,180.00
6488	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$2,250.00
6489	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$15,256.00
MASSACHUSETTS MUNICIPAL HUMAN RESOURCES INC		\$565.00
6490	MASSACHUSETTS MUNICIPAL HUMAN RESOURCES INC	\$40.00
6491	MASSACHUSETTS MUNICIPAL HUMAN RESOURCES INC	\$200.00
6492	MASSACHUSETTS MUNICIPAL HUMAN RESOURCES INC	\$325.00
MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION INC		\$1,445.00
6493	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$80.00
6494	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$100.00
6495	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$175.00
6496	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$290.00
6497	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$800.00
MASSACHUSETTS PARTNERSHIP FOR DIVERSITY IN		\$2,000.00
6498	MASSACHUSETTS PARTNERSHIP FOR DIVERSITY IN	\$2,000.00
MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC		\$4,548.00
6499	MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC	\$4,548.00
MASSACHUSETTS PUBLIC HEALTH ASSOCIATION		\$50.00
6500	MASSACHUSETTS PUBLIC HEALTH ASSOCIATION	\$50.00
MASSACHUSETTS RECREATION AND PARK ASSOC.,INC		\$760.00
6501	MASSACHUSETTS RECREATION AND PARK ASSOC.,INC	\$760.00
MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.		\$3,847.00
6502	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$300.00
6503	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$608.00
6504	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$695.00
6505	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$2,244.00
MASSACHUSETTS STATE TRACK COACHES ASSOCIATION		\$5,020.00
6506	MASSACHUSETTS STATE TRACK COACHES ASSOCIATION	\$1,626.00
6507	MASSACHUSETTS STATE TRACK COACHES ASSOCIATION	\$1,646.00
6508	MASSACHUSETTS STATE TRACK COACHES ASSOCIATION	\$1,748.00
MASSACHUSETTS TOWN CLERKS ASSOCIATION		\$250.00
6509	MASSACHUSETTS TOWN CLERKS ASSOCIATION	\$250.00
MASSACHUSETTS VISION SERVICE PLAN		\$89,240.22
6510	MASSACHUSETTS VISION SERVICE PLAN	\$7,198.27
6511	MASSACHUSETTS VISION SERVICE PLAN	\$7,256.29
6512	MASSACHUSETTS VISION SERVICE PLAN	\$7,412.91
6513	MASSACHUSETTS VISION SERVICE PLAN	\$7,419.57
6514	MASSACHUSETTS VISION SERVICE PLAN	\$7,419.88
6515	MASSACHUSETTS VISION SERVICE PLAN	\$7,434.47
6516	MASSACHUSETTS VISION SERVICE PLAN	\$7,441.44
6517	MASSACHUSETTS VISION SERVICE PLAN	\$7,470.28
6518	MASSACHUSETTS VISION SERVICE PLAN	\$7,475.36
6519	MASSACHUSETTS VISION SERVICE PLAN	\$7,477.59
6520	MASSACHUSETTS VISION SERVICE PLAN	\$7,586.01
6521	MASSACHUSETTS VISION SERVICE PLAN	\$7,648.15
MASSACHUSETTS WATER WORKS ASSOCIATION, INC		\$2,080.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6522	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$80.00
6523	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$1,000.00
6524	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$1,000.00
MASSCONCERTS INC		\$780.00
6525	MASSCONCERTS INC	\$780.00
MASTER PRINTING & SIGNS CORP		\$6,858.00
6526	MASTER PRINTING & SIGNS CORP	\$558.00
6527	MASTER PRINTING & SIGNS CORP	\$810.00
6528	MASTER PRINTING & SIGNS CORP	\$1,365.00
6529	MASTER PRINTING & SIGNS CORP	\$4,125.00
MATH MODERNIST LLC		\$49,999.25
6530	MATH MODERNIST LLC	\$49,999.25
MATTHEW A ABRAHAMS		\$9,400.00
6531	MATTHEW A ABRAHAMS	\$300.00
6532	MATTHEW A ABRAHAMS	\$500.00
6533	MATTHEW A ABRAHAMS	\$600.00
6534	MATTHEW A ABRAHAMS	\$8,000.00
MATTHEW BOWLING		\$99,610.00
6535	MATTHEW BOWLING	\$15,000.00
6536	MATTHEW BOWLING	\$84,610.00
MATTHEW CASTRIOTTA		\$174.00
6537	MATTHEW CASTRIOTTA	\$75.00
6538	MATTHEW CASTRIOTTA	\$99.00
MATTHEW ESTEY-MARTS		\$200.00
6539	MATTHEW ESTEY-MARTS	\$200.00
MATTHEW G GRIMES		\$203.00
6540	MATTHEW G GRIMES	\$203.00
MATTHEW GIBLIN		\$97.00
6541	MATTHEW GIBLIN	\$97.00
MATTHEW GOLDSTEIN		\$800.00
6542	MATTHEW GOLDSTEIN	\$800.00
MATTHEW HEATON		\$2,250.00
6543	MATTHEW HEATON	\$200.00
6544	MATTHEW HEATON	\$200.00
6545	MATTHEW HEATON	\$200.00
6546	MATTHEW HEATON	\$200.00
6547	MATTHEW HEATON	\$200.00
6548	MATTHEW HEATON	\$200.00
6549	MATTHEW HEATON	\$200.00
6550	MATTHEW HEATON	\$200.00
6551	MATTHEW HEATON	\$200.00
6552	MATTHEW HEATON	\$450.00
MATTHEW MORESCHI		\$80.00
6553	MATTHEW MORESCHI	\$80.00
MATTHEW SCHOENER		\$97.00
6554	MATTHEW SCHOENER	\$97.00
MATTHEW VOGEL		\$1,260.00
6555	MATTHEW VOGEL	\$300.00
6556	MATTHEW VOGEL	\$960.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MATTIAS POTENZA		\$400.00
6557	MATTIAS POTENZA	\$400.00
MAURA MENDOZA QUIROZ		\$400.00
6558	MAURA MENDOZA QUIROZ	\$400.00
MAUREEN ZUCCARO		\$3,000.00
6559	MAUREEN ZUCCARO	\$500.00
6560	MAUREEN ZUCCARO	\$600.00
6561	MAUREEN ZUCCARO	\$800.00
6562	MAUREEN ZUCCARO	\$1,100.00
MAXWELL EVRARD		\$4,000.00
6563	MAXWELL EVRARD	\$2,000.00
6564	MAXWELL EVRARD	\$2,000.00
MCCUE THE FLORIST INC		\$46,477.00
6565	MCCUE THE FLORIST INC	\$2,173.00
6566	MCCUE THE FLORIST INC	\$2,275.00
6567	MCCUE THE FLORIST INC	\$3,840.00
6568	MCCUE THE FLORIST INC	\$4,594.00
6569	MCCUE THE FLORIST INC	\$8,175.00
6570	MCCUE THE FLORIST INC	\$25,420.00
MCGOVERN MHQ INC		\$753,656.60
6571	MCGOVERN MHQ INC	\$750.00
6572	MCGOVERN MHQ INC	\$4,485.00
6573	MCGOVERN MHQ INC	\$6,060.00
6574	MCGOVERN MHQ INC	\$40,555.00
6575	MCGOVERN MHQ INC	\$51,997.20
6576	MCGOVERN MHQ INC	\$97,424.00
6577	MCGOVERN MHQ INC	\$135,200.00
6578	MCGOVERN MHQ INC	\$176,034.00
6579	MCGOVERN MHQ INC	\$241,151.40
MCGRAW HILL EDUCATION INC		\$1,180.72
6580	MCGRAW HILL EDUCATION INC	\$561.98
6581	MCGRAW HILL EDUCATION INC	\$618.74
MCINTIRE BRASS WORKS INC		\$1,100.00
6582	MCINTIRE BRASS WORKS INC	\$1,100.00
MCINTIRE BUSINESS PRODUCTS INC		\$5,973.68
6583	MCINTIRE BUSINESS PRODUCTS INC	\$112.32
6584	MCINTIRE BUSINESS PRODUCTS INC	\$220.12
6585	MCINTIRE BUSINESS PRODUCTS INC	\$232.34
6586	MCINTIRE BUSINESS PRODUCTS INC	\$351.28
6587	MCINTIRE BUSINESS PRODUCTS INC	\$382.68
6588	MCINTIRE BUSINESS PRODUCTS INC	\$524.16
6589	MCINTIRE BUSINESS PRODUCTS INC	\$553.62
6590	MCINTIRE BUSINESS PRODUCTS INC	\$900.28
6591	MCINTIRE BUSINESS PRODUCTS INC	\$1,319.00
6592	MCINTIRE BUSINESS PRODUCTS INC	\$1,377.88
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC		\$37,129.17
6593	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$18.42
6594	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$59.21
6595	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$129.20
6596	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$131.60
6597	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$177.90

ITEM NUMBER	VENDOR NAME	AMOUNT
6598	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$212.77
6599	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$257.28
6600	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$316.27
6601	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$340.47
6602	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$401.16
6603	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$458.87
6604	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$490.08
6605	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$706.90
6606	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$711.60
6607	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$900.48
6608	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,192.32
6609	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,543.68
6610	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,601.10
6611	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,790.52
6612	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,924.93
6613	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,994.50
6614	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$2,013.18
6615	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$2,236.59
6616	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$2,355.04
6617	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$2,539.16
6618	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$2,718.33
6619	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$3,167.20
6620	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$3,176.59
6621	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$3,563.82
MCLEAN HOSPITAL CORPORATION		\$314,888.58
6622	MCLEAN HOSPITAL CORPORATION	\$59,891.42
6623	MCLEAN HOSPITAL CORPORATION	\$254,997.16
MCLEAN HOSPITAL INC		\$129,965.04
6624	MCLEAN HOSPITAL INC	\$129,965.04
MCMaster-CARR SUPPLY COMPANY		\$3,169.95
6625	MCMaster-CARR SUPPLY COMPANY	\$617.12
6626	MCMaster-CARR SUPPLY COMPANY	\$811.23
6627	MCMaster-CARR SUPPLY COMPANY	\$834.92
6628	MCMaster-CARR SUPPLY COMPANY	\$906.68
MCVANDY FALAISE		\$73.00
6629	MCVANDY FALAISE	\$73.00
MDE INC		\$1,910.00
6630	MDE INC	\$1,910.00
MEAGAN O'BRIEN		\$3,500.00
6631	MEAGAN O'BRIEN	\$100.00
6632	MEAGAN O'BRIEN	\$320.00
6633	MEAGAN O'BRIEN	\$1,000.00
6634	MEAGAN O'BRIEN	\$2,080.00
MEAGHAN TRAVERS		\$38.36
6635	MEAGHAN TRAVERS	\$38.36
MECURY TIMING SYSTEMS LLC		\$84.00
6636	MECURY TIMING SYSTEMS LLC	\$84.00
MEDFORD ELECTRONICS INC		\$9,980.00
6637	MEDFORD ELECTRONICS INC	\$9,980.00
MEDFORD TRUCK AND AUTO LLC		\$3,714.20
6638	MEDFORD TRUCK AND AUTO LLC	\$708.68

ITEM NUMBER	VENDOR NAME	AMOUNT
6639	MEDFORD TRUCK AND AUTO LLC	\$1,019.32
6640	MEDFORD TRUCK AND AUTO LLC	\$1,986.20
MEDI-PRINT INC		\$2,774.00
6641	MEDI-PRINT INC	\$2,774.00
MEDIANNEWS GROUP INC		\$2,989.80
6642	MEDIANNEWS GROUP INC	\$368.95
6643	MEDIANNEWS GROUP INC	\$391.05
6644	MEDIANNEWS GROUP INC	\$472.95
6645	MEDIANNEWS GROUP INC	\$505.45
6646	MEDIANNEWS GROUP INC	\$537.95
6647	MEDIANNEWS GROUP INC	\$713.45
MEDIRATE INC		\$19,990.00
6648	MEDIRATE INC	\$9,995.00
6649	MEDIRATE INC	\$9,995.00
MEGAN BOND		\$400.00
6650	MEGAN BOND	\$400.00
MEGAN SENTURK		\$700.00
6651	MEGAN SENTURK	\$350.00
6652	MEGAN SENTURK	\$350.00
MEGHAN LITTEN		\$109.50
6653	MEGHAN LITTEN	\$109.50
MEIKE LOBB-RABE		\$1,200.00
6654	MEIKE LOBB-RABE	\$1,200.00
MELANIE ASARO		\$30.00
6655	MELANIE ASARO	\$30.00
MELLISSIA WALLES		\$6,030.00
6656	MELLISSIA WALLES	\$6,030.00
MELMARK INC.		\$4,800.00
6657	MELMARK INC.	\$4,800.00
MELROSE WAKEFIELD EMERGENCY PHYSICIANS		\$113.24
6658	MELROSE WAKEFIELD EMERGENCY PHYSICIANS	\$113.24
MELROSE WAKEFIELD HEALTHCARE INC		\$240.31
6659	MELROSE WAKEFIELD HEALTHCARE INC	\$33.09
6660	MELROSE WAKEFIELD HEALTHCARE INC	\$41.58
6661	MELROSE WAKEFIELD HEALTHCARE INC	\$165.64
MELVIN MARTIN		\$206.50
6662	MELVIN MARTIN	\$97.00
6663	MELVIN MARTIN	\$109.50
MENACHEM EDUCATION FOUNDATION		\$689.00
6664	MENACHEM EDUCATION FOUNDATION	\$689.00
MERRIMAC HEIGHTS ACADEMY		\$58,451.73
6665	MERRIMAC HEIGHTS ACADEMY	\$3,000.00
6666	MERRIMAC HEIGHTS ACADEMY	\$3,080.65
6667	MERRIMAC HEIGHTS ACADEMY	\$4,620.98
6668	MERRIMAC HEIGHTS ACADEMY	\$5,237.11
6669	MERRIMAC HEIGHTS ACADEMY	\$5,545.17
6670	MERRIMAC HEIGHTS ACADEMY	\$6,469.37
6671	MERRIMAC HEIGHTS ACADEMY	\$6,469.37
6672	MERRIMAC HEIGHTS ACADEMY	\$11,090.35

ITEM NUMBER	VENDOR NAME	AMOUNT
6673	MERRIMAC HEIGHTS ACADEMY	\$12,938.73
MERRIMACK VALLEY SUPERINTENDENT'S ASSOCIATION		\$400.00
6674	MERRIMACK VALLEY SUPERINTENDENT'S ASSOCIATION	\$400.00
METAMETRICS INC		\$17.99
6675	METAMETRICS INC	\$17.99
METAMOVEMENTS LLC		\$2,400.00
6676	METAMOVEMENTS LLC	\$2,400.00
METRO GROUP INC.		\$17,684.00
6677	METRO GROUP INC.	\$1,473.00
6678	METRO GROUP INC.	\$1,473.00
6679	METRO GROUP INC.	\$1,473.00
6680	METRO GROUP INC.	\$1,473.00
6681	METRO GROUP INC.	\$1,473.00
6682	METRO GROUP INC.	\$1,473.00
6683	METRO GROUP INC.	\$1,473.00
6684	METRO GROUP INC.	\$1,473.00
6685	METRO GROUP INC.	\$1,473.00
6686	METRO GROUP INC.	\$1,481.00
6687	METRO GROUP INC.	\$2,946.00
METROFIRE INC		\$5,000.00
6688	METROFIRE INC	\$5,000.00
METROPOLITAN FOODS INC		\$784,633.07
6689	METROPOLITAN FOODS INC	\$8,282.57
6690	METROPOLITAN FOODS INC	\$9,016.61
6691	METROPOLITAN FOODS INC	\$12,049.68
6692	METROPOLITAN FOODS INC	\$12,188.30
6693	METROPOLITAN FOODS INC	\$14,234.63
6694	METROPOLITAN FOODS INC	\$17,892.77
6695	METROPOLITAN FOODS INC	\$18,264.64
6696	METROPOLITAN FOODS INC	\$19,548.27
6697	METROPOLITAN FOODS INC	\$21,345.34
6698	METROPOLITAN FOODS INC	\$23,206.81
6699	METROPOLITAN FOODS INC	\$25,230.87
6700	METROPOLITAN FOODS INC	\$26,354.39
6701	METROPOLITAN FOODS INC	\$26,599.92
6702	METROPOLITAN FOODS INC	\$33,083.50
6703	METROPOLITAN FOODS INC	\$40,034.83
6704	METROPOLITAN FOODS INC	\$42,030.96
6705	METROPOLITAN FOODS INC	\$42,729.84
6706	METROPOLITAN FOODS INC	\$44,184.98
6707	METROPOLITAN FOODS INC	\$44,824.46
6708	METROPOLITAN FOODS INC	\$50,102.04
6709	METROPOLITAN FOODS INC	\$57,347.81
6710	METROPOLITAN FOODS INC	\$58,081.91
6711	METROPOLITAN FOODS INC	\$64,764.56
6712	METROPOLITAN FOODS INC	\$73,233.38
METROPOLITAN AREA PLANNING COUNCIL		\$106,463.25
6713	METROPOLITAN AREA PLANNING COUNCIL	\$5,280.00
6714	METROPOLITAN AREA PLANNING COUNCIL	\$7,500.00
6715	METROPOLITAN AREA PLANNING COUNCIL	\$11,550.00
6716	METROPOLITAN AREA PLANNING COUNCIL	\$12,500.00
6717	METROPOLITAN AREA PLANNING COUNCIL	\$15,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6718	METROPOLITAN AREA PLANNING COUNCIL	\$15,017.86
6719	METROPOLITAN AREA PLANNING COUNCIL	\$18,518.66
6720	METROPOLITAN AREA PLANNING COUNCIL	\$21,096.73
METROPOLITAN PIPE AND SUPPLY CO		\$53,846.94
6721	METROPOLITAN PIPE AND SUPPLY CO	\$26.84
6722	METROPOLITAN PIPE AND SUPPLY CO	\$32.20
6723	METROPOLITAN PIPE AND SUPPLY CO	\$146.12
6724	METROPOLITAN PIPE AND SUPPLY CO	\$186.37
6725	METROPOLITAN PIPE AND SUPPLY CO	\$319.74
6726	METROPOLITAN PIPE AND SUPPLY CO	\$672.26
6727	METROPOLITAN PIPE AND SUPPLY CO	\$700.75
6728	METROPOLITAN PIPE AND SUPPLY CO	\$742.04
6729	METROPOLITAN PIPE AND SUPPLY CO	\$814.63
6730	METROPOLITAN PIPE AND SUPPLY CO	\$888.76
6731	METROPOLITAN PIPE AND SUPPLY CO	\$907.03
6732	METROPOLITAN PIPE AND SUPPLY CO	\$1,882.87
6733	METROPOLITAN PIPE AND SUPPLY CO	\$2,261.47
6734	METROPOLITAN PIPE AND SUPPLY CO	\$3,402.91
6735	METROPOLITAN PIPE AND SUPPLY CO	\$4,869.54
6736	METROPOLITAN PIPE AND SUPPLY CO	\$5,054.38
6737	METROPOLITAN PIPE AND SUPPLY CO	\$7,910.84
6738	METROPOLITAN PIPE AND SUPPLY CO	\$10,593.91
6739	METROPOLITAN PIPE AND SUPPLY CO	\$12,434.28
METROWEST BASKETBALL		\$7,590.00
6740	METROWEST BASKETBALL	\$2,080.00
6741	METROWEST BASKETBALL	\$5,510.00
MGT OF AMERICA CONSULTING LLC		\$5,589.72
6742	MGT OF AMERICA CONSULTING LLC	\$1,820.65
6743	MGT OF AMERICA CONSULTING LLC	\$3,769.07
MICHAEL A DRAGONETTI		\$1,414.00
6744	MICHAEL A DRAGONETTI	\$550.00
6745	MICHAEL A DRAGONETTI	\$864.00
MICHAEL C FITZPATRICK		\$1,230.00
6746	MICHAEL C FITZPATRICK	\$1,230.00
MICHAEL DEVLIN		\$306.00
6747	MICHAEL DEVLIN	\$112.00
6748	MICHAEL DEVLIN	\$194.00
MICHAEL EPSTEIN		\$9,999.00
6749	MICHAEL EPSTEIN	\$9,999.00
MICHAEL GEARY		\$97.00
6750	MICHAEL GEARY	\$97.00
MICHAEL GIAMBRONE		\$97.00
6751	MICHAEL GIAMBRONE	\$97.00
MICHAEL GIBBONS		\$1,628.85
6752	MICHAEL GIBBONS	\$113.70
6753	MICHAEL GIBBONS	\$114.70
6754	MICHAEL GIBBONS	\$115.50
6755	MICHAEL GIBBONS	\$564.95
6756	MICHAEL GIBBONS	\$720.00
MICHAEL GRAZIANO		\$194.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6757	MICHAEL GRAZIANO	\$97.00
6758	MICHAEL GRAZIANO	\$97.00
MICHAEL GUTIERREZ		\$100.00
6759	MICHAEL GUTIERREZ	\$100.00
MICHAEL HINOJOSA		\$97.00
6760	MICHAEL HINOJOSA	\$97.00
MICHAEL HOGAN		\$97.00
6761	MICHAEL HOGAN	\$97.00
MICHAEL J BENT		\$400.00
6762	MICHAEL J BENT	\$400.00
MICHAEL JOHN O'CONNOR		\$1,500.00
6763	MICHAEL JOHN O'CONNOR	\$750.00
6764	MICHAEL JOHN O'CONNOR	\$750.00
MICHAEL K HEGAN		\$105.00
6765	MICHAEL K HEGAN	\$105.00
MICHAEL MCNEIL		\$32,410.00
6766	MICHAEL MCNEIL	\$75.00
6767	MICHAEL MCNEIL	\$200.00
6768	MICHAEL MCNEIL	\$525.00
6769	MICHAEL MCNEIL	\$840.00
6770	MICHAEL MCNEIL	\$2,820.00
6771	MICHAEL MCNEIL	\$2,880.00
6772	MICHAEL MCNEIL	\$4,485.00
6773	MICHAEL MCNEIL	\$6,475.00
6774	MICHAEL MCNEIL	\$6,895.00
6775	MICHAEL MCNEIL	\$7,215.00
MICHAEL MEEHAN		\$7,000.00
6776	MICHAEL MEEHAN	\$1,200.00
6777	MICHAEL MEEHAN	\$1,800.00
6778	MICHAEL MEEHAN	\$4,000.00
MICHAEL PHILPOT		\$2,748.00
6779	MICHAEL PHILPOT	\$146.00
6780	MICHAEL PHILPOT	\$1,248.00
6781	MICHAEL PHILPOT	\$1,354.00
MICHAEL PIAZZA		\$490.00
6782	MICHAEL PIAZZA	\$490.00
MICHAEL R HORSCH SALES INC		\$402.00
6783	MICHAEL R HORSCH SALES INC	\$402.00
MICHAEL R. LORUSSO		\$97.00
6784	MICHAEL R. LORUSSO	\$97.00
MICHAEL ROBILLARD		\$109.50
6785	MICHAEL ROBILLARD	\$109.50
MICHAEL S CHAPMAN		\$97.00
6786	MICHAEL S CHAPMAN	\$97.00
MICHAEL TALBOT		\$100.00
6787	MICHAEL TALBOT	\$100.00
MICHAEL TORTORICI		\$124.00
6788	MICHAEL TORTORICI	\$124.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MICHAEL W KAHN MD		\$900.00
6789	MICHAEL W KAHN MD	\$900.00
MICHAELS STORES INC		\$3,910.91
6790	MICHAELS STORES INC	\$7.20
6791	MICHAELS STORES INC	\$63.59
6792	MICHAELS STORES INC	\$191.84
6793	MICHAELS STORES INC	\$522.68
6794	MICHAELS STORES INC	\$706.48
6795	MICHAELS STORES INC	\$2,419.12
MICHELE M REPETTO		\$4,970.00
6796	MICHELE M REPETTO	\$600.00
6797	MICHELE M REPETTO	\$1,170.00
6798	MICHELE M REPETTO	\$1,600.00
6799	MICHELE M REPETTO	\$1,600.00
MICHELLE ANZALONE		\$1,406.00
6800	MICHELLE ANZALONE	\$550.00
6801	MICHELLE ANZALONE	\$856.00
MICHELLE BARBOSA DE PAULA		\$26,801.04
6802	MICHELLE BARBOSA DE PAULA	\$3,607.20
6803	MICHELLE BARBOSA DE PAULA	\$4,729.44
6804	MICHELLE BARBOSA DE PAULA	\$5,330.64
6805	MICHELLE BARBOSA DE PAULA	\$6,240.00
6806	MICHELLE BARBOSA DE PAULA	\$6,893.76
MICRO CENTER		\$10,784.59
6807	MICRO CENTER	\$147.94
6808	MICRO CENTER	\$150.95
6809	MICRO CENTER	\$373.78
6810	MICRO CENTER	\$503.88
6811	MICRO CENTER	\$570.02
6812	MICRO CENTER	\$689.67
6813	MICRO CENTER	\$694.93
6814	MICRO CENTER	\$1,110.70
6815	MICRO CENTER	\$1,174.86
6816	MICRO CENTER	\$1,459.70
6817	MICRO CENTER	\$1,493.31
6818	MICRO CENTER	\$2,414.85
MICROCEPTION INC		\$1,700.00
6819	MICROCEPTION INC	\$1,700.00
MICROS NORTHEAST INC		\$45,520.00
6820	MICROS NORTHEAST INC	\$1,600.00
6821	MICROS NORTHEAST INC	\$43,920.00
MIDDAY MOVEMENT SERIES		\$2,750.00
6822	MIDDAY MOVEMENT SERIES	\$2,750.00
MIDDLESEX CHIEF OF POLICE ASSOCIATION INC		\$300.00
6823	MIDDLESEX CHIEF OF POLICE ASSOCIATION INC	\$300.00
MIDDLESEX COUNTY ASSESSOR ASSOC.		\$375.00
6824	MIDDLESEX COUNTY ASSESSOR ASSOC.	\$65.00
6825	MIDDLESEX COUNTY ASSESSOR ASSOC.	\$100.00
6826	MIDDLESEX COUNTY ASSESSOR ASSOC.	\$210.00
MIDDLESEX COUNTY VOLUNTEERS FIFES & DRUMS INC		\$3,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6827	MIDDLESEX COUNTY VOLUNTEERS FIFES & DRUMS INC	\$3,000.00
MIDDLESEX COUNTY WOMEN'S LAW ENFORCEMENT COUNCIL		\$2,394.00
6828	MIDDLESEX COUNTY WOMEN'S LAW ENFORCEMENT COU	\$2,394.00
MIDDLESEX GASES AND TECHNOLOGIES INC		\$12,705.36
6829	MIDDLESEX GASES AND TECHNOLOGIES INC	\$70.94
6830	MIDDLESEX GASES AND TECHNOLOGIES INC	\$87.47
6831	MIDDLESEX GASES AND TECHNOLOGIES INC	\$113.59
6832	MIDDLESEX GASES AND TECHNOLOGIES INC	\$163.38
6833	MIDDLESEX GASES AND TECHNOLOGIES INC	\$200.00
6834	MIDDLESEX GASES AND TECHNOLOGIES INC	\$205.50
6835	MIDDLESEX GASES AND TECHNOLOGIES INC	\$205.50
6836	MIDDLESEX GASES AND TECHNOLOGIES INC	\$208.37
6837	MIDDLESEX GASES AND TECHNOLOGIES INC	\$225.66
6838	MIDDLESEX GASES AND TECHNOLOGIES INC	\$253.34
6839	MIDDLESEX GASES AND TECHNOLOGIES INC	\$293.01
6840	MIDDLESEX GASES AND TECHNOLOGIES INC	\$293.01
6841	MIDDLESEX GASES AND TECHNOLOGIES INC	\$328.24
6842	MIDDLESEX GASES AND TECHNOLOGIES INC	\$338.75
6843	MIDDLESEX GASES AND TECHNOLOGIES INC	\$382.16
6844	MIDDLESEX GASES AND TECHNOLOGIES INC	\$451.33
6845	MIDDLESEX GASES AND TECHNOLOGIES INC	\$529.77
6846	MIDDLESEX GASES AND TECHNOLOGIES INC	\$562.97
6847	MIDDLESEX GASES AND TECHNOLOGIES INC	\$565.49
6848	MIDDLESEX GASES AND TECHNOLOGIES INC	\$582.82
6849	MIDDLESEX GASES AND TECHNOLOGIES INC	\$814.51
6850	MIDDLESEX GASES AND TECHNOLOGIES INC	\$1,709.86
6851	MIDDLESEX GASES AND TECHNOLOGIES INC	\$2,029.89
6852	MIDDLESEX GASES AND TECHNOLOGIES INC	\$2,089.80
MIDDLESEX TOWN AND CITY CLERKS ASSOC		\$45.00
6853	MIDDLESEX TOWN AND CITY CLERKS ASSOC	\$20.00
6854	MIDDLESEX TOWN AND CITY CLERKS ASSOC	\$25.00
MIDWEST TAPE LLC		\$100,249.40
6855	MIDWEST TAPE LLC	\$282.45
6856	MIDWEST TAPE LLC	\$331.95
6857	MIDWEST TAPE LLC	\$367.57
6858	MIDWEST TAPE LLC	\$439.81
6859	MIDWEST TAPE LLC	\$518.35
6860	MIDWEST TAPE LLC	\$637.36
6861	MIDWEST TAPE LLC	\$644.17
6862	MIDWEST TAPE LLC	\$780.55
6863	MIDWEST TAPE LLC	\$833.61
6864	MIDWEST TAPE LLC	\$976.73
6865	MIDWEST TAPE LLC	\$1,123.44
6866	MIDWEST TAPE LLC	\$1,255.30
6867	MIDWEST TAPE LLC	\$1,520.32
6868	MIDWEST TAPE LLC	\$1,559.60
6869	MIDWEST TAPE LLC	\$1,617.57
6870	MIDWEST TAPE LLC	\$1,795.36
6871	MIDWEST TAPE LLC	\$1,905.01
6872	MIDWEST TAPE LLC	\$2,313.56
6873	MIDWEST TAPE LLC	\$2,854.47
6874	MIDWEST TAPE LLC	\$35,492.22
6875	MIDWEST TAPE LLC	\$43,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MIGUEL TORRES		\$2,000.00
6876	MIGUEL TORRES	\$2,000.00
MIKA JANKS		\$250.00
6877	MIKA JANKS	\$125.00
6878	MIKA JANKS	\$125.00
MILEDYS CRUCETA		\$352.94
6879	MILEDYS CRUCETA	\$352.94
MILESTONES INC		\$223,096.10
6880	MILESTONES INC	\$13,814.00
6881	MILESTONES INC	\$14,504.70
6882	MILESTONES INC	\$15,195.40
6883	MILESTONES INC	\$16,576.80
6884	MILESTONES INC	\$22,793.10
6885	MILESTONES INC	\$23,483.80
6886	MILESTONES INC	\$23,483.80
6887	MILESTONES INC	\$24,865.20
6888	MILESTONES INC	\$29,009.40
6889	MILESTONES INC	\$39,369.90
MILLENNIUM MAINTENANCE AND POWER SWEEPING INC		\$733,729.80
6890	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$580.00
6891	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$1,000.00
6892	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$14,015.00
6893	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$16,875.00
6894	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$19,630.00
6895	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$27,622.50
6896	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$33,261.40
6897	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$33,716.24
6898	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$34,066.24
6899	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$34,259.20
6900	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$36,706.24
6901	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$41,123.28
6902	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$47,661.40
6903	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$58,186.40
6904	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$71,152.50
6905	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$73,010.00
6906	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$95,026.90
6907	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$95,837.50
MINDAUGAS BRUSOKAS		\$97.00
6908	MINDAUGAS BRUSOKAS	\$97.00
MINUTEMAN LIBRARY NETWORK INC		\$146,106.18
6909	MINUTEMAN LIBRARY NETWORK INC	\$225.46
6910	MINUTEMAN LIBRARY NETWORK INC	\$297.72
6911	MINUTEMAN LIBRARY NETWORK INC	\$145,583.00
MIRA GOKSEL		\$2,750.00
6912	MIRA GOKSEL	\$2,750.00
MJUMBE POE		\$2,150.00
6913	MJUMBE POE	\$2,150.00
MO PREM SUDIP PETERSON		\$360.00
6914	MO PREM SUDIP PETERSON	\$360.00
MOBILE FENCING INC		\$6,706.50
6915	MOBILE FENCING INC	\$6,706.50

ITEM NUMBER	VENDOR NAME	AMOUNT
MOBILE STAGE LLC		\$1,850.00
6916	MOBILE STAGE LLC	\$1,850.00
MODAXO TRAFFIC MANAGEMENT USA INC		\$297,120.12
6917	MODAXO TRAFFIC MANAGEMENT USA INC	\$24,760.01
6918	MODAXO TRAFFIC MANAGEMENT USA INC	\$24,760.01
6919	MODAXO TRAFFIC MANAGEMENT USA INC	\$24,760.01
6920	MODAXO TRAFFIC MANAGEMENT USA INC	\$24,760.01
6921	MODAXO TRAFFIC MANAGEMENT USA INC	\$24,760.01
6922	MODAXO TRAFFIC MANAGEMENT USA INC	\$24,760.01
6923	MODAXO TRAFFIC MANAGEMENT USA INC	\$49,520.02
6924	MODAXO TRAFFIC MANAGEMENT USA INC	\$49,520.02
6925	MODAXO TRAFFIC MANAGEMENT USA INC	\$49,520.02
MODELO BUTCHER MARKET INC		\$1,106.68
6926	MODELO BUTCHER MARKET INC	\$25.00
6927	MODELO BUTCHER MARKET INC	\$46.90
6928	MODELO BUTCHER MARKET INC	\$67.00
6929	MODELO BUTCHER MARKET INC	\$70.00
6930	MODELO BUTCHER MARKET INC	\$75.30
6931	MODELO BUTCHER MARKET INC	\$79.98
6932	MODELO BUTCHER MARKET INC	\$104.00
6933	MODELO BUTCHER MARKET INC	\$134.50
6934	MODELO BUTCHER MARKET INC	\$190.00
6935	MODELO BUTCHER MARKET INC	\$314.00
MODERN PEST SERVICES LLC		\$111,270.50
6936	MODERN PEST SERVICES LLC	\$45.00
6937	MODERN PEST SERVICES LLC	\$48.00
6938	MODERN PEST SERVICES LLC	\$540.00
6939	MODERN PEST SERVICES LLC	\$1,782.00
6940	MODERN PEST SERVICES LLC	\$2,312.50
6941	MODERN PEST SERVICES LLC	\$2,794.50
6942	MODERN PEST SERVICES LLC	\$4,137.00
6943	MODERN PEST SERVICES LLC	\$4,137.00
6944	MODERN PEST SERVICES LLC	\$4,137.00
6945	MODERN PEST SERVICES LLC	\$4,139.50
6946	MODERN PEST SERVICES LLC	\$4,139.50
6947	MODERN PEST SERVICES LLC	\$4,182.00
6948	MODERN PEST SERVICES LLC	\$4,182.00
6949	MODERN PEST SERVICES LLC	\$5,000.00
6950	MODERN PEST SERVICES LLC	\$5,000.00
6951	MODERN PEST SERVICES LLC	\$5,000.00
6952	MODERN PEST SERVICES LLC	\$5,000.00
6953	MODERN PEST SERVICES LLC	\$5,000.00
6954	MODERN PEST SERVICES LLC	\$5,000.00
6955	MODERN PEST SERVICES LLC	\$5,000.00
6956	MODERN PEST SERVICES LLC	\$6,350.00
6957	MODERN PEST SERVICES LLC	\$9,352.50
6958	MODERN PEST SERVICES LLC	\$9,953.00
6959	MODERN PEST SERVICES LLC	\$14,039.00
MOHAMMAD FUAD MKAYED		\$97.00
6960	MOHAMMAD FUAD MKAYED	\$97.00
MOHAWK LIFTS LLC		\$26,187.65
6961	MOHAWK LIFTS LLC	\$26,187.65

ITEM NUMBER	VENDOR NAME	AMOUNT
MOHAWK SHADE AND BLIND CO INC		\$3,127.75
6962	MOHAWK SHADE AND BLIND CO INC	\$3,127.75
MOJIN SOLUTIONS LLC		\$163,087.50
6963	MOJIN SOLUTIONS LLC	\$1,630.00
6964	MOJIN SOLUTIONS LLC	\$2,272.50
6965	MOJIN SOLUTIONS LLC	\$2,573.75
6966	MOJIN SOLUTIONS LLC	\$3,492.50
6967	MOJIN SOLUTIONS LLC	\$3,940.00
6968	MOJIN SOLUTIONS LLC	\$4,435.00
6969	MOJIN SOLUTIONS LLC	\$4,867.50
6970	MOJIN SOLUTIONS LLC	\$5,176.25
6971	MOJIN SOLUTIONS LLC	\$5,765.00
6972	MOJIN SOLUTIONS LLC	\$6,040.00
6973	MOJIN SOLUTIONS LLC	\$6,132.50
6974	MOJIN SOLUTIONS LLC	\$6,760.00
6975	MOJIN SOLUTIONS LLC	\$8,060.00
6976	MOJIN SOLUTIONS LLC	\$8,156.25
6977	MOJIN SOLUTIONS LLC	\$8,163.75
6978	MOJIN SOLUTIONS LLC	\$8,358.75
6979	MOJIN SOLUTIONS LLC	\$9,750.00
6980	MOJIN SOLUTIONS LLC	\$10,588.75
6981	MOJIN SOLUTIONS LLC	\$11,582.50
6982	MOJIN SOLUTIONS LLC	\$12,731.25
6983	MOJIN SOLUTIONS LLC	\$15,137.50
6984	MOJIN SOLUTIONS LLC	\$17,473.75
MOLLY DOBLE		\$450.00
6985	MOLLY DOBLE	\$450.00
MOLLY KATZ-CHRISTY		\$1,300.00
6986	MOLLY KATZ-CHRISTY	\$400.00
6987	MOLLY KATZ-CHRISTY	\$900.00
MOMAR INC		\$1,904.35
6988	MOMAR INC	\$582.92
6989	MOMAR INC	\$1,321.43
MONICA R RODRIGUES		\$210.00
6990	MONICA R RODRIGUES	\$75.00
6991	MONICA R RODRIGUES	\$135.00
MONTESSORI SERVICES		\$3,262.67
6992	MONTESSORI SERVICES	\$117.74
6993	MONTESSORI SERVICES	\$186.84
6994	MONTESSORI SERVICES	\$251.30
6995	MONTESSORI SERVICES	\$925.99
6996	MONTESSORI SERVICES	\$1,780.80
MORGAN PACKARD		\$350.00
6997	MORGAN PACKARD	\$350.00
MORTON SALT INC.		\$38,608.52
6998	MORTON SALT INC.	\$17,383.50
6999	MORTON SALT INC.	\$21,225.02
MOTION PICTURE LICENSING CORPORATION		\$259.76
7000	MOTION PICTURE LICENSING CORPORATION	\$259.76
MOTION WORKS PHYSICAL THERAPY LLC		\$6,653.93
7001	MOTION WORKS PHYSICAL THERAPY LLC	\$92.40

ITEM NUMBER	VENDOR NAME	AMOUNT
7002	MOTION WORKS PHYSICAL THERAPY LLC	\$2,187.05
7003	MOTION WORKS PHYSICAL THERAPY LLC	\$4,374.48
MOTOROLA INC		\$6,169.84
7004	MOTOROLA INC	\$6,169.84
MOTOROLA SOLUTIONS INC		\$234,395.41
7005	MOTOROLA SOLUTIONS INC	\$216.74
7006	MOTOROLA SOLUTIONS INC	\$665.00
7007	MOTOROLA SOLUTIONS INC	\$814.45
7008	MOTOROLA SOLUTIONS INC	\$1,378.26
7009	MOTOROLA SOLUTIONS INC	\$1,398.50
7010	MOTOROLA SOLUTIONS INC	\$3,349.99
7011	MOTOROLA SOLUTIONS INC	\$5,503.59
7012	MOTOROLA SOLUTIONS INC	\$8,509.00
7013	MOTOROLA SOLUTIONS INC	\$15,970.50
7014	MOTOROLA SOLUTIONS INC	\$32,172.63
7015	MOTOROLA SOLUTIONS INC	\$62,136.75
7016	MOTOROLA SOLUTIONS INC	\$102,280.00
MOUNT AUBURN HOSPITAL		\$16,695.52
7017	MOUNT AUBURN HOSPITAL	\$60.79
7018	MOUNT AUBURN HOSPITAL	\$608.04
7019	MOUNT AUBURN HOSPITAL	\$3,660.07
7020	MOUNT AUBURN HOSPITAL	\$12,366.62
MOUNT AUBURN PROFESSIONAL SERVICES		\$287.53
7021	MOUNT AUBURN PROFESSIONAL SERVICES	\$287.53
MR OCKY USA LLC		\$8,500.00
7022	MR OCKY USA LLC	\$8,500.00
MSA SAFETY INC		\$1,797.00
7023	MSA SAFETY INC	\$629.00
7024	MSA SAFETY INC	\$1,168.00
MT LIBRARY SERVICES INC		\$8,067.88
7025	MT LIBRARY SERVICES INC	\$851.16
7026	MT LIBRARY SERVICES INC	\$866.60
7027	MT LIBRARY SERVICES INC	\$6,350.12
MTE EQUIPMENT SOLUTIONS INC		\$1,852.15
7028	MTE EQUIPMENT SOLUTIONS INC	\$1,852.15
MTI ENTERPRISES INC		\$1,330.00
7029	MTI ENTERPRISES INC	\$1,330.00
MUDFLAT POTTERY SCHOOL INC		\$1,800.00
7030	MUDFLAT POTTERY SCHOOL INC	\$600.00
7031	MUDFLAT POTTERY SCHOOL INC	\$1,200.00
MULTI-CULTURAL BOOKS AND VIDEOS INC		\$1,296.30
7032	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$350.08
7033	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$946.22
MULTI-HEALTH SYSTEMS INC		\$2,250.00
7034	MULTI-HEALTH SYSTEMS INC	\$2,250.00
MUNICIPAL AUDIT PROFESSIONALS LLC		\$20,000.00
7035	MUNICIPAL AUDIT PROFESSIONALS LLC	\$20,000.00
MUNICIPAL GRAPHICS INC		\$125.72
7036	MUNICIPAL GRAPHICS INC	\$125.72

ITEM NUMBER	VENDOR NAME	AMOUNT
MUNICIPAL PARKING SERVICES INC		\$37,478.50
7037	MUNICIPAL PARKING SERVICES INC	\$25.00
7038	MUNICIPAL PARKING SERVICES INC	\$1,450.00
7039	MUNICIPAL PARKING SERVICES INC	\$1,632.00
7040	MUNICIPAL PARKING SERVICES INC	\$2,375.00
7041	MUNICIPAL PARKING SERVICES INC	\$4,825.00
7042	MUNICIPAL PARKING SERVICES INC	\$8,896.50
7043	MUNICIPAL PARKING SERVICES INC	\$18,275.00
MUNICIPAL POLICE INSTITUTE, INC.		\$2,858.00
7044	MUNICIPAL POLICE INSTITUTE, INC.	\$199.00
7045	MUNICIPAL POLICE INSTITUTE, INC.	\$199.00
7046	MUNICIPAL POLICE INSTITUTE, INC.	\$199.00
7047	MUNICIPAL POLICE INSTITUTE, INC.	\$199.00
7048	MUNICIPAL POLICE INSTITUTE, INC.	\$199.00
7049	MUNICIPAL POLICE INSTITUTE, INC.	\$219.00
7050	MUNICIPAL POLICE INSTITUTE, INC.	\$259.00
7051	MUNICIPAL POLICE INSTITUTE, INC.	\$330.00
7052	MUNICIPAL POLICE INSTITUTE, INC.	\$398.00
7053	MUNICIPAL POLICE INSTITUTE, INC.	\$657.00
MURPHY AND CO		\$1,875.00
7054	MURPHY AND CO	\$1,875.00
MURPHY HESSE TOOMEY AND LEHANE		\$29,433.00
7055	MURPHY HESSE TOOMEY AND LEHANE	\$1,479.00
7056	MURPHY HESSE TOOMEY AND LEHANE	\$1,537.00
7057	MURPHY HESSE TOOMEY AND LEHANE	\$2,699.50
7058	MURPHY HESSE TOOMEY AND LEHANE	\$3,206.50
7059	MURPHY HESSE TOOMEY AND LEHANE	\$4,081.00
7060	MURPHY HESSE TOOMEY AND LEHANE	\$4,478.50
7061	MURPHY HESSE TOOMEY AND LEHANE	\$11,951.50
MURPHY'S WASTE OIL SERVICE INC		\$662.00
7062	MURPHY'S WASTE OIL SERVICE INC	\$185.00
7063	MURPHY'S WASTE OIL SERVICE INC	\$477.00
MURPHY, LAMERE & MURPHY P.C.		\$213,975.00
7064	MURPHY, LAMERE & MURPHY P.C.	\$11,075.00
7065	MURPHY, LAMERE & MURPHY P.C.	\$12,350.00
7066	MURPHY, LAMERE & MURPHY P.C.	\$14,675.00
7067	MURPHY, LAMERE & MURPHY P.C.	\$15,450.00
7068	MURPHY, LAMERE & MURPHY P.C.	\$16,000.00
7069	MURPHY, LAMERE & MURPHY P.C.	\$16,550.00
7070	MURPHY, LAMERE & MURPHY P.C.	\$21,125.00
7071	MURPHY, LAMERE & MURPHY P.C.	\$32,550.00
7072	MURPHY, LAMERE & MURPHY P.C.	\$36,900.00
7073	MURPHY, LAMERE & MURPHY P.C.	\$37,300.00
MURRAY SUPPLY CORP.		\$109.80
7074	MURRAY SUPPLY CORP.	\$109.80
MURSHID BUWEMBO		\$2,400.00
7075	MURSHID BUWEMBO	\$1,200.00
7076	MURSHID BUWEMBO	\$1,200.00
MUSEUM OF SCIENCE		\$5,142.00
7077	MUSEUM OF SCIENCE	\$72.00
7078	MUSEUM OF SCIENCE	\$920.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7079	MUSEUM OF SCIENCE	\$4,150.00
MWH CONSTRUCTORS INC		\$15,984,795.10
7080	MWH CONSTRUCTORS INC	\$798,310.59
7081	MWH CONSTRUCTORS INC	\$899,338.81
7082	MWH CONSTRUCTORS INC	\$1,222,492.86
7083	MWH CONSTRUCTORS INC	\$1,243,287.54
7084	MWH CONSTRUCTORS INC	\$1,325,072.13
7085	MWH CONSTRUCTORS INC	\$1,375,406.93
7086	MWH CONSTRUCTORS INC	\$1,596,608.77
7087	MWH CONSTRUCTORS INC	\$1,802,322.39
7088	MWH CONSTRUCTORS INC	\$1,869,797.72
7089	MWH CONSTRUCTORS INC	\$1,877,006.18
7090	MWH CONSTRUCTORS INC	\$1,975,151.18
MYER DANA AND SONS		\$40,304.76
7091	MYER DANA AND SONS	\$3,358.73
7092	MYER DANA AND SONS	\$3,358.73
7093	MYER DANA AND SONS	\$3,358.73
7094	MYER DANA AND SONS	\$3,358.73
7095	MYER DANA AND SONS	\$3,358.73
7096	MYER DANA AND SONS	\$3,358.73
7097	MYER DANA AND SONS	\$3,358.73
7098	MYER DANA AND SONS	\$16,793.65
MYERS PRODUCE LLC		\$8,662.85
7099	MYERS PRODUCE LLC	\$1,341.35
7100	MYERS PRODUCE LLC	\$1,932.30
7101	MYERS PRODUCE LLC	\$2,279.55
7102	MYERS PRODUCE LLC	\$3,109.65
MYSTIC FLORIST		\$2,300.00
7103	MYSTIC FLORIST	\$250.00
7104	MYSTIC FLORIST	\$2,050.00
MYSTIC LEARNING CENTER INC		\$25,510.09
7105	MYSTIC LEARNING CENTER INC	\$1,589.00
7106	MYSTIC LEARNING CENTER INC	\$2,267.97
7107	MYSTIC LEARNING CENTER INC	\$5,000.00
7108	MYSTIC LEARNING CENTER INC	\$6,016.77
7109	MYSTIC LEARNING CENTER INC	\$10,636.35
MYSTIC REGIONAL EMERGENCY PLANNING COMMITTEE		\$300.00
7110	MYSTIC REGIONAL EMERGENCY PLANNING COMMITTEE	\$300.00
MYSTIC RIVER WATERSHED ASSOCIATION		\$34,533.90
7111	MYSTIC RIVER WATERSHED ASSOCIATION	\$4,000.00
7112	MYSTIC RIVER WATERSHED ASSOCIATION	\$15,000.00
7113	MYSTIC RIVER WATERSHED ASSOCIATION	\$15,533.90
MYSTIC VALLEY WHEELWORKS		\$3,150.55
7114	MYSTIC VALLEY WHEELWORKS	\$217.79
7115	MYSTIC VALLEY WHEELWORKS	\$650.00
7116	MYSTIC VALLEY WHEELWORKS	\$2,282.76
N GRANESE AND SONS INC		\$1,384,899.00
7117	N GRANESE AND SONS INC	\$14,939.19
7118	N GRANESE AND SONS INC	\$19,826.00
7119	N GRANESE AND SONS INC	\$37,722.88
7120	N GRANESE AND SONS INC	\$40,267.25

ITEM NUMBER	VENDOR NAME	AMOUNT
7121	N GRANESE AND SONS INC	\$68,551.50
7122	N GRANESE AND SONS INC	\$98,963.25
7123	N GRANESE AND SONS INC	\$103,419.50
7124	N GRANESE AND SONS INC	\$103,878.93
7125	N GRANESE AND SONS INC	\$137,593.57
7126	N GRANESE AND SONS INC	\$141,956.00
7127	N GRANESE AND SONS INC	\$142,045.19
7128	N GRANESE AND SONS INC	\$196,848.50
7129	N GRANESE AND SONS INC	\$278,887.24
NADINE GAAB		\$250.00
7130	NADINE GAAB	\$250.00
NADJA ARIFOVIC		\$400.00
7131	NADJA ARIFOVIC	\$400.00
NAOMI GROSS		\$427.83
7132	NAOMI GROSS	\$427.83
NAP VENTURES		\$347.06
7133	NAP VENTURES	\$105.90
7134	NAP VENTURES	\$241.16
NASHOBA LEARNING GROUP INC		\$866,266.44
7135	NASHOBA LEARNING GROUP INC	\$11,490.66
7136	NASHOBA LEARNING GROUP INC	\$13,405.77
7137	NASHOBA LEARNING GROUP INC	\$57,453.30
7138	NASHOBA LEARNING GROUP INC	\$57,456.24
7139	NASHOBA LEARNING GROUP INC	\$84,264.84
7140	NASHOBA LEARNING GROUP INC	\$124,482.15
7141	NASHOBA LEARNING GROUP INC	\$137,887.92
7142	NASHOBA LEARNING GROUP INC	\$145,548.36
7143	NASHOBA LEARNING GROUP INC	\$234,277.20
NASSCO INC		\$1,240.00
7144	NASSCO INC	\$1,240.00
NATALIA KATHERINE MAHER		\$5,500.00
7145	NATALIA KATHERINE MAHER	\$5,500.00
NATHAN CHOATE		\$73.00
7146	NATHAN CHOATE	\$73.00
NATHANIEL PARSONS		\$400.00
7147	NATHANIEL PARSONS	\$400.00
NATHANIEL R DEVARIE		\$1,300.00
7148	NATHANIEL R DEVARIE	\$300.00
7149	NATHANIEL R DEVARIE	\$1,000.00
NATIONAL ALLIANCE OF PRESERVATION COMMISSIONS		\$325.00
7150	NATIONAL ALLIANCE OF PRESERVATION COMMISSIONS	\$325.00
NATIONAL ART EDUCATION ASSOCIATION		\$846.45
7151	NATIONAL ART EDUCATION ASSOCIATION	\$140.00
7152	NATIONAL ART EDUCATION ASSOCIATION	\$320.00
7153	NATIONAL ART EDUCATION ASSOCIATION	\$386.45
NATIONAL ASSOC. FOR THE ED.OF YOUNG CHILDREN		\$2,052.00
7154	NATIONAL ASSOC. FOR THE ED.OF YOUNG CHILDREN	\$2,052.00
NATIONAL ASSOCIATION FOR COLLEGE ADMISSIONS		\$530.00
7155	NATIONAL ASSOCIATION FOR COLLEGE ADMISSIONS	\$530.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NATIONAL ASSOCIATION FOR MUSIC EDUCATION		\$100.00
7156	NATIONAL ASSOCIATION FOR MUSIC EDUCATION	\$100.00
NATIONAL ASSOCIATION FOR THE EDUCATION OF YOUNG		\$600.00
7157	NATIONAL ASSOCIATION FOR THE EDUCATION OF YOUNG	\$600.00
NATIONAL ASSOCIATION OF PARLIAMENTARIANS		\$903.00
7158	NATIONAL ASSOCIATION OF PARLIAMENTARIANS	\$70.00
7159	NATIONAL ASSOCIATION OF PARLIAMENTARIANS	\$70.00
7160	NATIONAL ASSOCIATION OF PARLIAMENTARIANS	\$128.00
7161	NATIONAL ASSOCIATION OF PARLIAMENTARIANS	\$276.00
7162	NATIONAL ASSOCIATION OF PARLIAMENTARIANS	\$359.00
NATIONAL ASSOCIATION OF CITY TRANSPORTATION		\$10,000.00
7163	NATIONAL ASSOCIATION OF CITY TRANSPORTATION	\$10,000.00
NATIONAL ASSOCIATION OF CLEAN WATER AGENCIES		\$3,675.00
7164	NATIONAL ASSOCIATION OF CLEAN WATER AGENCIES	\$3,675.00
NATIONAL ASSOCIATION OF COUNTY AND		\$725.00
7165	NATIONAL ASSOCIATION OF COUNTY AND	\$725.00
NATIONAL ASSOCIATION OF EDUCATIONAL TRANSLATORS		\$4,335.00
7166	NATIONAL ASSOCIATION OF EDUCATIONAL TRANSLATOR	\$4,335.00
NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL		\$1,657.00
7167	NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL	\$259.00
7168	NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL	\$478.00
7169	NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL	\$920.00
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL		\$480.00
7170	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINC	\$480.00
NATIONAL ATHLETIC TRAINERS ASSOCIATION INC		\$490.00
7171	NATIONAL ATHLETIC TRAINERS ASSOCIATION INC	\$490.00
NATIONAL CENTER FOR HOUSING MANAGEMENT		\$2,375.00
7172	NATIONAL CENTER FOR HOUSING MANAGEMENT	\$475.00
7173	NATIONAL CENTER FOR HOUSING MANAGEMENT	\$475.00
7174	NATIONAL CENTER FOR HOUSING MANAGEMENT	\$475.00
7175	NATIONAL CENTER FOR HOUSING MANAGEMENT	\$950.00
NATIONAL CENTER FOR RACE AMITY		\$3,713.75
7176	NATIONAL CENTER FOR RACE AMITY	\$750.00
7177	NATIONAL CENTER FOR RACE AMITY	\$2,963.75
NATIONAL CENTER FOR YOUTH ISSUES		\$597.00
7178	NATIONAL CENTER FOR YOUTH ISSUES	\$199.00
7179	NATIONAL CENTER FOR YOUTH ISSUES	\$398.00
NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1		\$750.00
7180	NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1	\$150.00
7181	NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1	\$150.00
7182	NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1	\$450.00
NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION		\$4,793.75
7183	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$500.00
7184	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$658.75
7185	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$1,340.00
7186	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$2,295.00
NATIONAL COUNCIL FOR THE SOCIAL STUDIES		\$1,875.00
7187	NATIONAL COUNCIL FOR THE SOCIAL STUDIES	\$1,875.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NATIONAL COUNCIL OF TEACHERS OF		\$606.36
7188	NATIONAL COUNCIL OF TEACHERS OF	\$606.36
NATIONAL FIRE PROTECTION ASSOCIATION		\$2,602.46
7189	NATIONAL FIRE PROTECTION ASSOCIATION	\$225.00
7190	NATIONAL FIRE PROTECTION ASSOCIATION	\$225.00
7191	NATIONAL FIRE PROTECTION ASSOCIATION	\$599.96
7192	NATIONAL FIRE PROTECTION ASSOCIATION	\$1,552.50
NATIONAL GRANTS MANAGEMENT ASSOCIATION		\$5,467.00
7193	NATIONAL GRANTS MANAGEMENT ASSOCIATION	\$500.00
7194	NATIONAL GRANTS MANAGEMENT ASSOCIATION	\$719.00
7195	NATIONAL GRANTS MANAGEMENT ASSOCIATION	\$893.00
7196	NATIONAL GRANTS MANAGEMENT ASSOCIATION	\$969.00
7197	NATIONAL GRANTS MANAGEMENT ASSOCIATION	\$1,143.00
7198	NATIONAL GRANTS MANAGEMENT ASSOCIATION	\$1,243.00
NATIONAL GRID		\$249,452.40
7199	NATIONAL GRID	\$445.58
7200	NATIONAL GRID	\$1,585.63
7201	NATIONAL GRID	\$1,966.34
7202	NATIONAL GRID	\$2,067.17
7203	NATIONAL GRID	\$2,363.26
7204	NATIONAL GRID	\$4,608.34
7205	NATIONAL GRID	\$5,997.96
7206	NATIONAL GRID	\$15,315.10
7207	NATIONAL GRID	\$18,237.38
7208	NATIONAL GRID	\$20,399.84
7209	NATIONAL GRID	\$25,272.99
7210	NATIONAL GRID	\$29,700.33
7211	NATIONAL GRID	\$35,802.45
7212	NATIONAL GRID	\$42,233.39
7213	NATIONAL GRID	\$43,456.64
NATIONAL HIGHWAY PRODUCTS INC		\$66,702.11
7214	NATIONAL HIGHWAY PRODUCTS INC	\$77.65
7215	NATIONAL HIGHWAY PRODUCTS INC	\$140.76
7216	NATIONAL HIGHWAY PRODUCTS INC	\$164.20
7217	NATIONAL HIGHWAY PRODUCTS INC	\$422.28
7218	NATIONAL HIGHWAY PRODUCTS INC	\$3,560.00
7219	NATIONAL HIGHWAY PRODUCTS INC	\$6,693.80
7220	NATIONAL HIGHWAY PRODUCTS INC	\$7,176.69
7221	NATIONAL HIGHWAY PRODUCTS INC	\$23,254.58
7222	NATIONAL HIGHWAY PRODUCTS INC	\$25,212.15
NATIONAL INTERSCHOLASTIC ATHLETIC ADMINISTRATORS		\$350.00
7223	NATIONAL INTERSCHOLASTIC ATHLETIC ADMINISTRATOR	\$350.00
NATIONAL LEAGUE OF CITIES		\$7,651.00
7224	NATIONAL LEAGUE OF CITIES	\$7,651.00
NATIONAL LOW INCOME HOUSING COALITION		\$2,300.00
7225	NATIONAL LOW INCOME HOUSING COALITION	\$250.00
7226	NATIONAL LOW INCOME HOUSING COALITION	\$400.00
7227	NATIONAL LOW INCOME HOUSING COALITION	\$1,650.00
NATIONAL P I SERVICES LLC		\$26,993.58
7228	NATIONAL P I SERVICES LLC	\$822.44
7229	NATIONAL P I SERVICES LLC	\$871.79

ITEM NUMBER	VENDOR NAME	AMOUNT
7230	NATIONAL P I SERVICES LLC	\$5,332.76
7231	NATIONAL P I SERVICES LLC	\$9,360.00
7232	NATIONAL P I SERVICES LLC	\$10,606.59
NATIONAL RECREATION AND PARK ASSOCIATION		\$180.00
7233	NATIONAL RECREATION AND PARK ASSOCIATION	\$180.00
NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC		\$225.00
7234	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	\$225.00
NATIONAL SCIENCE TEACHERS ASSOCIATION		\$900.00
7235	NATIONAL SCIENCE TEACHERS ASSOCIATION	\$900.00
NATIONAL SEATING & MOBILITY INC		\$6,008.80
7236	NATIONAL SEATING & MOBILITY INC	\$6,008.80
NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS		\$299.00
7237	NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS	\$299.00
NATIONAL TACTICAL OFFICER ASSOCIATION		\$1,558.00
7238	NATIONAL TACTICAL OFFICER ASSOCIATION	\$1,558.00
NATIONAL TECHNICAL HONOR SOCIETY		\$1,345.00
7239	NATIONAL TECHNICAL HONOR SOCIETY	\$1,345.00
NATIONAL WATER MAIN CLEANING CO		\$664,080.46
7240	NATIONAL WATER MAIN CLEANING CO	\$32,730.61
7241	NATIONAL WATER MAIN CLEANING CO	\$40,841.45
7242	NATIONAL WATER MAIN CLEANING CO	\$43,993.05
7243	NATIONAL WATER MAIN CLEANING CO	\$65,567.15
7244	NATIONAL WATER MAIN CLEANING CO	\$106,419.85
7245	NATIONAL WATER MAIN CLEANING CO	\$109,162.80
7246	NATIONAL WATER MAIN CLEANING CO	\$265,365.55
NATIONWIDE AQUATIC CONSULTING,INC.		\$1,715.00
7247	NATIONWIDE AQUATIC CONSULTING,INC.	\$530.00
7248	NATIONWIDE AQUATIC CONSULTING,INC.	\$1,185.00
NAVEX GLOBAL INC		\$181.23
7249	NAVEX GLOBAL INC	\$181.23
NB KENNEY COMPANY INC		\$2,089,707.33
7250	NB KENNEY COMPANY INC	\$24,353.39
7251	NB KENNEY COMPANY INC	\$210,132.98
7252	NB KENNEY COMPANY INC	\$372,175.27
7253	NB KENNEY COMPANY INC	\$602,862.96
7254	NB KENNEY COMPANY INC	\$880,182.73
NCH CORPORATION		\$785.75
7255	NCH CORPORATION	\$785.75
NCS PEARSON INC		\$28,163.80
7256	NCS PEARSON INC	\$228.32
7257	NCS PEARSON INC	\$258.64
7258	NCS PEARSON INC	\$650.58
7259	NCS PEARSON INC	\$1,046.79
7260	NCS PEARSON INC	\$2,152.50
7261	NCS PEARSON INC	\$3,317.60
7262	NCS PEARSON INC	\$4,476.77
7263	NCS PEARSON INC	\$5,327.92
7264	NCS PEARSON INC	\$10,704.68
NEB RADIOLOGY PC		\$7.83

ITEM NUMBER	VENDOR NAME	AMOUNT
7265	NEB RADIOLOGY PC	\$7.83
NEDI LLC		\$72,678.35
7266	NEDI LLC	\$72,678.35
NEEDHAM MUSIC INC		\$3,531.00
7267	NEEDHAM MUSIC INC	\$3,531.00
NEI HOLDINGS LLC		\$11,735.64
7268	NEI HOLDINGS LLC	\$1,037.70
7269	NEI HOLDINGS LLC	\$2,876.76
7270	NEI HOLDINGS LLC	\$3,221.18
7271	NEI HOLDINGS LLC	\$4,600.00
NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICES INC		\$125,000.00
7272	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICES	\$12,500.00
7273	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICES	\$12,500.00
7274	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICES	\$12,500.00
7275	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICES	\$12,500.00
7276	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICES	\$12,500.00
7277	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICES	\$12,500.00
7278	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICES	\$12,500.00
7279	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICES	\$12,500.00
7280	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICES	\$25,000.00
NEIGHBORWAYS DESIGN		\$4,925.00
7281	NEIGHBORWAYS DESIGN	\$4,925.00
NEIL GANG		\$3,000.00
7282	NEIL GANG	\$3,000.00
NELLIE'S WILDFLOWERS		\$330.00
7283	NELLIE'S WILDFLOWERS	\$330.00
NELM CORP		\$33,794.56
7284	NELM CORP	\$33,794.56
NEMO-Q CORPORATION		\$866.00
7285	NEMO-Q CORPORATION	\$365.00
7286	NEMO-Q CORPORATION	\$501.00
NEPALI CLASS BOSTON CORPORATION		\$100.00
7287	NEPALI CLASS BOSTON CORPORATION	\$100.00
NEPHTALIEM MCCRARY		\$2,800.00
7288	NEPHTALIEM MCCRARY	\$2,800.00
NEPTUNE UNIFORMS & EQUIPMENT INC		\$55.95
7289	NEPTUNE UNIFORMS & EQUIPMENT INC	\$55.95
NESPIN		\$300.00
7290	NESPIN	\$300.00
NESPRESSO USA INC		\$1,864.55
7291	NESPRESSO USA INC	\$39.95
7292	NESPRESSO USA INC	\$290.00
7293	NESPRESSO USA INC	\$759.10
7294	NESPRESSO USA INC	\$775.50
NESTOR MEDINA		\$73.00
7295	NESTOR MEDINA	\$73.00
NEUL CAPITAL HOLDINGS LLC		\$696.00
7296	NEUL CAPITAL HOLDINGS LLC	\$696.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NEURO-REHAB ASSOCIATES INC		\$85.36
7297	NEURO-REHAB ASSOCIATES INC	\$42.68
7298	NEURO-REHAB ASSOCIATES INC	\$42.68
NEW DIRECTION SOLUTIONS LLC		\$53,809.70
7299	NEW DIRECTION SOLUTIONS LLC	\$455.00
7300	NEW DIRECTION SOLUTIONS LLC	\$732.80
7301	NEW DIRECTION SOLUTIONS LLC	\$1,300.00
7302	NEW DIRECTION SOLUTIONS LLC	\$1,374.00
7303	NEW DIRECTION SOLUTIONS LLC	\$1,374.00
7304	NEW DIRECTION SOLUTIONS LLC	\$1,392.32
7305	NEW DIRECTION SOLUTIONS LLC	\$1,428.96
7306	NEW DIRECTION SOLUTIONS LLC	\$1,593.84
7307	NEW DIRECTION SOLUTIONS LLC	\$1,648.80
7308	NEW DIRECTION SOLUTIONS LLC	\$1,740.40
7309	NEW DIRECTION SOLUTIONS LLC	\$1,740.40
7310	NEW DIRECTION SOLUTIONS LLC	\$1,832.00
7311	NEW DIRECTION SOLUTIONS LLC	\$1,832.00
7312	NEW DIRECTION SOLUTIONS LLC	\$2,033.52
7313	NEW DIRECTION SOLUTIONS LLC	\$2,051.84
7314	NEW DIRECTION SOLUTIONS LLC	\$2,125.12
7315	NEW DIRECTION SOLUTIONS LLC	\$2,137.50
7316	NEW DIRECTION SOLUTIONS LLC	\$2,198.40
7317	NEW DIRECTION SOLUTIONS LLC	\$2,198.40
7318	NEW DIRECTION SOLUTIONS LLC	\$2,272.50
7319	NEW DIRECTION SOLUTIONS LLC	\$2,430.00
7320	NEW DIRECTION SOLUTIONS LLC	\$2,677.50
7321	NEW DIRECTION SOLUTIONS LLC	\$2,700.00
7322	NEW DIRECTION SOLUTIONS LLC	\$2,700.00
7323	NEW DIRECTION SOLUTIONS LLC	\$2,700.00
7324	NEW DIRECTION SOLUTIONS LLC	\$2,700.00
7325	NEW DIRECTION SOLUTIONS LLC	\$4,440.40
NEW DIRECTIONS BEHAVIORAL HEALTH LLC		\$24,096.24
7326	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$9,036.09
7327	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$15,060.15
NEW ECOLOGY INC		\$137,650.00
7328	NEW ECOLOGY INC	\$45,878.75
7329	NEW ECOLOGY INC	\$91,771.25
NEW ENGLAND ACADEMY LLC		\$83,554.02
7330	NEW ENGLAND ACADEMY LLC	\$6,329.85
7331	NEW ENGLAND ACADEMY LLC	\$6,751.84
7332	NEW ENGLAND ACADEMY LLC	\$7,173.83
7333	NEW ENGLAND ACADEMY LLC	\$7,595.82
7334	NEW ENGLAND ACADEMY LLC	\$8,861.79
7335	NEW ENGLAND ACADEMY LLC	\$8,861.79
7336	NEW ENGLAND ACADEMY LLC	\$15,191.64
7337	NEW ENGLAND ACADEMY LLC	\$22,787.46
NEW ENGLAND AMBULATORY SURGICENTER		\$681.41
7338	NEW ENGLAND AMBULATORY SURGICENTER	\$681.41
NEW ENGLAND AQUARIUM		\$4,453.00
7339	NEW ENGLAND AQUARIUM	\$671.00
7340	NEW ENGLAND AQUARIUM	\$3,782.00
NEW ENGLAND ARCHIVISTS		\$70.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7341	NEW ENGLAND ARCHIVISTS	\$35.00
7342	NEW ENGLAND ARCHIVISTS	\$35.00
NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC		\$9,630.00
7343	NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC	\$4,815.00
7344	NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC	\$4,815.00
NEW ENGLAND ASSOCIATION FOR COLLEGE ADMISSION		\$25.00
7345	NEW ENGLAND ASSOCIATION FOR COLLEGE ADMISSION	\$25.00
NEW ENGLAND BAPTIST HOSPITAL		\$74.25
7346	NEW ENGLAND BAPTIST HOSPITAL	\$24.75
7347	NEW ENGLAND BAPTIST HOSPITAL	\$49.50
NEW ENGLAND BAPTIST SURGERY CENTER LLC		\$4,747.98
7348	NEW ENGLAND BAPTIST SURGERY CENTER LLC	\$4,747.98
NEW ENGLAND CAPOEIRA ARTS FOUNDATION INC		\$350.00
7349	NEW ENGLAND CAPOEIRA ARTS FOUNDATION INC	\$350.00
NEW ENGLAND CENTER FOR CHILDREN, INC.		\$156,954.84
7350	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$12,040.37
7351	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$12,900.40
7352	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$12,900.40
7353	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$12,900.40
7354	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$13,330.41
7355	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$13,330.41
7356	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$13,330.41
7357	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$13,330.41
7358	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$13,330.41
7359	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$13,330.41
7360	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$26,230.81
NEW ENGLAND CHAPTER OF THE INTERNATIONAL SOCIETY		\$405.00
7361	NEW ENGLAND CHAPTER OF THE INTERNATIONAL SOCIE	\$405.00
NEW ENGLAND COPY SPECIALISTS INC		\$1,380.93
7362	NEW ENGLAND COPY SPECIALISTS INC	\$37.27
7363	NEW ENGLAND COPY SPECIALISTS INC	\$78.30
7364	NEW ENGLAND COPY SPECIALISTS INC	\$144.80
7365	NEW ENGLAND COPY SPECIALISTS INC	\$261.39
7366	NEW ENGLAND COPY SPECIALISTS INC	\$355.41
7367	NEW ENGLAND COPY SPECIALISTS INC	\$503.76
NEW ENGLAND CRISIS NEGOTIATORS ASSOCIATION		\$5,012.00
7368	NEW ENGLAND CRISIS NEGOTIATORS ASSOCIATION	\$224.00
7369	NEW ENGLAND CRISIS NEGOTIATORS ASSOCIATION	\$399.00
7370	NEW ENGLAND CRISIS NEGOTIATORS ASSOCIATION	\$399.00
7371	NEW ENGLAND CRISIS NEGOTIATORS ASSOCIATION	\$3,990.00
NEW ENGLAND EMPLOYEE BENEFITS COUNCIL INC		\$494.00
7372	NEW ENGLAND EMPLOYEE BENEFITS COUNCIL INC	\$494.00
NEW ENGLAND FLAG AND BANNER INC		\$1,930.00
7373	NEW ENGLAND FLAG AND BANNER INC	\$1,930.00
NEW ENGLAND ICE CREAM CORPORATION		\$121,318.85
7374	NEW ENGLAND ICE CREAM CORPORATION	\$274.25
7375	NEW ENGLAND ICE CREAM CORPORATION	\$1,226.77
7376	NEW ENGLAND ICE CREAM CORPORATION	\$2,142.01
7377	NEW ENGLAND ICE CREAM CORPORATION	\$2,951.77
7378	NEW ENGLAND ICE CREAM CORPORATION	\$2,994.47

ITEM NUMBER	VENDOR NAME	AMOUNT
7379	NEW ENGLAND ICE CREAM CORPORATION	\$3,113.67
7380	NEW ENGLAND ICE CREAM CORPORATION	\$3,142.69
7381	NEW ENGLAND ICE CREAM CORPORATION	\$3,250.35
7382	NEW ENGLAND ICE CREAM CORPORATION	\$3,308.51
7383	NEW ENGLAND ICE CREAM CORPORATION	\$3,597.99
7384	NEW ENGLAND ICE CREAM CORPORATION	\$3,699.59
7385	NEW ENGLAND ICE CREAM CORPORATION	\$3,893.84
7386	NEW ENGLAND ICE CREAM CORPORATION	\$4,224.84
7387	NEW ENGLAND ICE CREAM CORPORATION	\$4,306.41
7388	NEW ENGLAND ICE CREAM CORPORATION	\$4,450.91
7389	NEW ENGLAND ICE CREAM CORPORATION	\$4,623.13
7390	NEW ENGLAND ICE CREAM CORPORATION	\$4,890.52
7391	NEW ENGLAND ICE CREAM CORPORATION	\$5,554.11
7392	NEW ENGLAND ICE CREAM CORPORATION	\$6,924.64
7393	NEW ENGLAND ICE CREAM CORPORATION	\$6,989.86
7394	NEW ENGLAND ICE CREAM CORPORATION	\$7,492.13
7395	NEW ENGLAND ICE CREAM CORPORATION	\$10,929.53
7396	NEW ENGLAND ICE CREAM CORPORATION	\$27,336.86
NEW ENGLAND LIBRARY ASSOCIATION		\$400.00
7397	NEW ENGLAND LIBRARY ASSOCIATION	\$400.00
NEW ENGLAND MARINE AND INDUSTRIAL		\$9,924.00
7398	NEW ENGLAND MARINE AND INDUSTRIAL	\$3,864.00
7399	NEW ENGLAND MARINE AND INDUSTRIAL	\$6,060.00
NEW ENGLAND MATH LEAGUE		\$100.00
7400	NEW ENGLAND MATH LEAGUE	\$100.00
NEW ENGLAND MICROGRAPHICS INC		\$181.28
7401	NEW ENGLAND MICROGRAPHICS INC	\$181.28
NEW ENGLAND MONEY HANDLING SYSTEMS INC		\$4,594.00
7402	NEW ENGLAND MONEY HANDLING SYSTEMS INC	\$4,594.00
NEW ENGLAND PARKING COUNCIL		\$2,385.00
7403	NEW ENGLAND PARKING COUNCIL	\$65.00
7404	NEW ENGLAND PARKING COUNCIL	\$195.00
7405	NEW ENGLAND PARKING COUNCIL	\$925.00
7406	NEW ENGLAND PARKING COUNCIL	\$1,200.00
NEW ENGLAND SCHOOL SERVICES, INC.		\$18,575.00
7407	NEW ENGLAND SCHOOL SERVICES, INC.	\$7,421.00
7408	NEW ENGLAND SCHOOL SERVICES, INC.	\$11,154.00
NEW ENGLAND SPINE CARE ASSOCIATES LLC		\$3,181.23
7409	NEW ENGLAND SPINE CARE ASSOCIATES LLC	\$98.77
7410	NEW ENGLAND SPINE CARE ASSOCIATES LLC	\$342.46
7411	NEW ENGLAND SPINE CARE ASSOCIATES LLC	\$2,740.00
NEW ENGLAND SPORTS TURF MANAGERS ASSOCIATION		\$175.00
7412	NEW ENGLAND SPORTS TURF MANAGERS ASSOCIATION	\$175.00
NEW ENGLAND TRACTOR TRAILER TRAINING OF MA INC		\$20,070.00
7413	NEW ENGLAND TRACTOR TRAILER TRAINING OF MA INC	\$20,070.00
NEW ENGLAND TRAUMA SERVICES LLC		\$10,172.98
7414	NEW ENGLAND TRAUMA SERVICES LLC	\$206.49
7415	NEW ENGLAND TRAUMA SERVICES LLC	\$206.49
7416	NEW ENGLAND TRAUMA SERVICES LLC	\$206.74
7417	NEW ENGLAND TRAUMA SERVICES LLC	\$206.74

ITEM NUMBER	VENDOR NAME	AMOUNT
7418	NEW ENGLAND TRAUMA SERVICES LLC	\$275.00
7419	NEW ENGLAND TRAUMA SERVICES LLC	\$275.00
7420	NEW ENGLAND TRAUMA SERVICES LLC	\$275.00
7421	NEW ENGLAND TRAUMA SERVICES LLC	\$413.48
7422	NEW ENGLAND TRAUMA SERVICES LLC	\$413.48
7423	NEW ENGLAND TRAUMA SERVICES LLC	\$539.03
7424	NEW ENGLAND TRAUMA SERVICES LLC	\$594.68
7425	NEW ENGLAND TRAUMA SERVICES LLC	\$595.00
7426	NEW ENGLAND TRAUMA SERVICES LLC	\$644.12
7427	NEW ENGLAND TRAUMA SERVICES LLC	\$761.04
7428	NEW ENGLAND TRAUMA SERVICES LLC	\$1,159.35
7429	NEW ENGLAND TRAUMA SERVICES LLC	\$1,348.94
7430	NEW ENGLAND TRAUMA SERVICES LLC	\$2,052.40
NEW ENGLAND WATER ENVIRONMENT		\$4,259.00
7431	NEW ENGLAND WATER ENVIRONMENT	\$219.00
7432	NEW ENGLAND WATER ENVIRONMENT	\$885.00
7433	NEW ENGLAND WATER ENVIRONMENT	\$3,155.00
NEW ENGLAND WATER WORKS ASSOCIATION, INC.		\$970.00
7434	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$90.00
7435	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$880.00
NEW ENGLAND WETLAND PLANTS INC		\$1,966.50
7436	NEW ENGLAND WETLAND PLANTS INC	\$394.00
7437	NEW ENGLAND WETLAND PLANTS INC	\$1,572.50
NEW HORIZON LEARNING LLC		\$9,999.00
7438	NEW HORIZON LEARNING LLC	\$9,999.00
NEW READERS PRESS		\$807.76
7439	NEW READERS PRESS	\$807.76
NEW YORK TIMES SALES INC		\$3,497.05
7440	NEW YORK TIMES SALES INC	\$1,729.05
7441	NEW YORK TIMES SALES INC	\$1,768.00
NEWS-2-YOU INC		\$1,504.96
7442	NEWS-2-YOU INC	\$1,504.96
NEWSBANK INC		\$3,328.00
7443	NEWSBANK INC	\$3,328.00
NEXT GEN SUPPLY GROUP INC		\$168,066.54
7444	NEXT GEN SUPPLY GROUP INC	\$479.40
7445	NEXT GEN SUPPLY GROUP INC	\$1,101.00
7446	NEXT GEN SUPPLY GROUP INC	\$1,835.00
7447	NEXT GEN SUPPLY GROUP INC	\$2,091.68
7448	NEXT GEN SUPPLY GROUP INC	\$2,507.10
7449	NEXT GEN SUPPLY GROUP INC	\$2,746.16
7450	NEXT GEN SUPPLY GROUP INC	\$2,918.94
7451	NEXT GEN SUPPLY GROUP INC	\$3,851.70
7452	NEXT GEN SUPPLY GROUP INC	\$4,934.30
7453	NEXT GEN SUPPLY GROUP INC	\$8,361.33
7454	NEXT GEN SUPPLY GROUP INC	\$8,430.53
7455	NEXT GEN SUPPLY GROUP INC	\$11,224.00
7456	NEXT GEN SUPPLY GROUP INC	\$13,609.10
7457	NEXT GEN SUPPLY GROUP INC	\$17,484.94
7458	NEXT GEN SUPPLY GROUP INC	\$18,108.70
7459	NEXT GEN SUPPLY GROUP INC	\$19,093.41

ITEM NUMBER	VENDOR NAME	AMOUNT
7460	NEXT GEN SUPPLY GROUP INC	\$24,427.00
7461	NEXT GEN SUPPLY GROUP INC	\$24,862.25
NEXTALK INC		\$2,139.84
7462	NEXTALK INC	\$2,139.84
NEXTGEN TALENT		\$484.00
7463	NEXTGEN TALENT	\$484.00
NI GOVERNMENT SERVICES INC		\$1,769.40
7464	NI GOVERNMENT SERVICES INC	\$147.45
7465	NI GOVERNMENT SERVICES INC	\$147.45
7466	NI GOVERNMENT SERVICES INC	\$147.45
7467	NI GOVERNMENT SERVICES INC	\$147.45
7468	NI GOVERNMENT SERVICES INC	\$147.45
7469	NI GOVERNMENT SERVICES INC	\$147.45
7470	NI GOVERNMENT SERVICES INC	\$147.45
7471	NI GOVERNMENT SERVICES INC	\$147.45
7472	NI GOVERNMENT SERVICES INC	\$147.45
7473	NI GOVERNMENT SERVICES INC	\$147.45
7474	NI GOVERNMENT SERVICES INC	\$147.45
7475	NI GOVERNMENT SERVICES INC	\$147.45
NICHOLAS FUSCO		\$97.00
7476	NICHOLAS FUSCO	\$97.00
NICHOLAS W SCHIAVO		\$97.00
7477	NICHOLAS W SCHIAVO	\$97.00
NICKS LUXURY TRANSPORTATION INC		\$17,879.50
7478	NICKS LUXURY TRANSPORTATION INC	\$5,857.50
7479	NICKS LUXURY TRANSPORTATION INC	\$12,022.00
NICOLA MCELLOWNEY		\$1,500.00
7480	NICOLA MCELLOWNEY	\$600.00
7481	NICOLA MCELLOWNEY	\$900.00
NICOLAS KUCZWARA		\$750.00
7482	NICOLAS KUCZWARA	\$250.00
7483	NICOLAS KUCZWARA	\$500.00
NICOLE DUBOV		\$500.00
7484	NICOLE DUBOV	\$500.00
NICOLE MAZZEO		\$20.00
7485	NICOLE MAZZEO	\$20.00
NICOLETA FILIMON		\$2,487.50
7486	NICOLETA FILIMON	\$2,487.50
NIEZGODA & MURRAY EXCAVATING LLC		\$3,353,219.55
7487	NIEZGODA & MURRAY EXCAVATING LLC	\$2,200.00
7488	NIEZGODA & MURRAY EXCAVATING LLC	\$219,973.12
7489	NIEZGODA & MURRAY EXCAVATING LLC	\$390,883.74
7490	NIEZGODA & MURRAY EXCAVATING LLC	\$434,160.66
7491	NIEZGODA & MURRAY EXCAVATING LLC	\$500,748.40
7492	NIEZGODA & MURRAY EXCAVATING LLC	\$624,093.89
7493	NIEZGODA & MURRAY EXCAVATING LLC	\$1,181,159.74
NILSA MARLELA HERNANDEZ GARCIA		\$30.00
7494	NILSA MARLELA HERNANDEZ GARCIA	\$30.00
NIXON ANDRES DUARTE		\$8,750.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7495	NIXON ANDRES DUARTE	\$8,750.00
NIXON COMPANY		\$2,012.50
7496	NIXON COMPANY	\$465.00
7497	NIXON COMPANY	\$680.00
7498	NIXON COMPANY	\$867.50
NO TEARS LEARNING INC		\$26,208.42
7499	NO TEARS LEARNING INC	\$316.14
7500	NO TEARS LEARNING INC	\$2,181.00
7501	NO TEARS LEARNING INC	\$23,711.28
NOAH WILLARD		\$250.00
7502	NOAH WILLARD	\$250.00
NOLAN BOOMER		\$500.00
7503	NOLAN BOOMER	\$500.00
NOREGON SYSTEM LLC		\$4,189.00
7504	NOREGON SYSTEM LLC	\$590.00
7505	NOREGON SYSTEM LLC	\$3,599.00
NORRIS, MURRAY & PELOQUIN LLC		\$150,107.50
7506	NORRIS, MURRAY & PELOQUIN LLC	\$2,875.00
7507	NORRIS, MURRAY & PELOQUIN LLC	\$7,820.00
7508	NORRIS, MURRAY & PELOQUIN LLC	\$7,992.50
7509	NORRIS, MURRAY & PELOQUIN LLC	\$9,545.00
7510	NORRIS, MURRAY & PELOQUIN LLC	\$11,902.50
7511	NORRIS, MURRAY & PELOQUIN LLC	\$12,017.50
7512	NORRIS, MURRAY & PELOQUIN LLC	\$12,305.00
7513	NORRIS, MURRAY & PELOQUIN LLC	\$13,800.00
7514	NORRIS, MURRAY & PELOQUIN LLC	\$14,375.00
7515	NORRIS, MURRAY & PELOQUIN LLC	\$17,192.50
7516	NORRIS, MURRAY & PELOQUIN LLC	\$18,457.50
7517	NORRIS, MURRAY & PELOQUIN LLC	\$21,825.00
NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMMING		\$6,006.00
7518	NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMM	\$120.00
7519	NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMM	\$528.00
7520	NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMM	\$594.00
7521	NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMM	\$1,200.00
7522	NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMM	\$3,564.00
NORTH AMERICAN COUNCIL FOR ONLINE LEARNING		\$1,455.00
7523	NORTH AMERICAN COUNCIL FOR ONLINE LEARNING	\$1,455.00
NORTH AMERICAN RESCUE LLC		\$1,200.00
7524	NORTH AMERICAN RESCUE LLC	\$1,200.00
NORTH EASTERN MASS.LAW ENFORCEMENT COUNCIL		\$5,500.00
7525	NORTH EASTERN MASS.LAW ENFORCEMENT COUNCIL	\$5,500.00
NORTH SHORE MUSIC THEATRE		\$210.00
7526	NORTH SHORE MUSIC THEATRE	\$210.00
NORTH SHORE RADIOLOGICAL ASSOCIATES, INC		\$619.70
7527	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$68.60
7528	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$68.60
7529	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$81.58
7530	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$86.60
7531	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$101.48
7532	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$212.84

ITEM NUMBER	VENDOR NAME	AMOUNT
NORTH SHORE UNITED SOCCER INC		\$16,250.00
7533	NORTH SHORE UNITED SOCCER INC	\$6,500.00
7534	NORTH SHORE UNITED SOCCER INC	\$9,750.00
NORTH-EASTERN TREE SERVICE INC		\$1,950.00
7535	NORTH-EASTERN TREE SERVICE INC	\$1,950.00
NORTHEAST BATTERY AND ALTERNATOR LLC		\$3,485.88
7536	NORTHEAST BATTERY AND ALTERNATOR LLC	\$201.95
7537	NORTHEAST BATTERY AND ALTERNATOR LLC	\$362.69
7538	NORTHEAST BATTERY AND ALTERNATOR LLC	\$444.12
7539	NORTHEAST BATTERY AND ALTERNATOR LLC	\$2,477.12
NORTHEAST CUTLERY INC		\$4,746.00
7540	NORTHEAST CUTLERY INC	\$36.00
7541	NORTHEAST CUTLERY INC	\$36.00
7542	NORTHEAST CUTLERY INC	\$74.00
7543	NORTHEAST CUTLERY INC	\$105.00
7544	NORTHEAST CUTLERY INC	\$105.00
7545	NORTHEAST CUTLERY INC	\$146.00
7546	NORTHEAST CUTLERY INC	\$182.00
7547	NORTHEAST CUTLERY INC	\$203.00
7548	NORTHEAST CUTLERY INC	\$210.00
7549	NORTHEAST CUTLERY INC	\$237.00
7550	NORTHEAST CUTLERY INC	\$273.00
7551	NORTHEAST CUTLERY INC	\$275.00
7552	NORTHEAST CUTLERY INC	\$311.00
7553	NORTHEAST CUTLERY INC	\$363.00
7554	NORTHEAST CUTLERY INC	\$363.00
7555	NORTHEAST CUTLERY INC	\$401.00
7556	NORTHEAST CUTLERY INC	\$488.00
7557	NORTHEAST CUTLERY INC	\$938.00
NORTHEAST DOCUMENT CONSERVATION CENTER		\$195.00
7558	NORTHEAST DOCUMENT CONSERVATION CENTER	\$30.00
7559	NORTHEAST DOCUMENT CONSERVATION CENTER	\$165.00
NORTHEAST MASSACHUSETTS VETERANS' SERVICES OFFICER		\$75.00
7560	NORTHEAST MASSACHUSETTS VETERANS' SERVICES OF	\$75.00
NORTHEAST NURSERY INC		\$2,699.94
7561	NORTHEAST NURSERY INC	\$2,699.94
NORTHEAST ORTHOPAEDIC ALLIANCE PLLC		\$131.82
7562	NORTHEAST ORTHOPAEDIC ALLIANCE PLLC	\$131.82
NORTHEAST RESCUE SYSTEMS INC		\$8,247.00
7563	NORTHEAST RESCUE SYSTEMS INC	\$204.00
7564	NORTHEAST RESCUE SYSTEMS INC	\$1,083.00
7565	NORTHEAST RESCUE SYSTEMS INC	\$6,960.00
NORTHEAST SUSTAINABLE ENERGY ASSOCIATION INC		\$1,220.00
7566	NORTHEAST SUSTAINABLE ENERGY ASSOCIATION INC	\$1,220.00
NORTHEASTERN PETROLEUM SVC & SUPPLY INC		\$2,083.67
7567	NORTHEASTERN PETROLEUM SVC & SUPPLY INC	\$2,083.67
NORTHEASTERN REGIONAL ASSOCIATION OF		\$1,075.00
7568	NORTHEASTERN REGIONAL ASSOCIATION OF	\$1,075.00
NORTHERN BUSINESS MACHINE INC		\$122,513.60
7569	NORTHERN BUSINESS MACHINE INC	\$76.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7570	NORTHERN BUSINESS MACHINE INC	\$140.17
7571	NORTHERN BUSINESS MACHINE INC	\$193.82
7572	NORTHERN BUSINESS MACHINE INC	\$246.57
7573	NORTHERN BUSINESS MACHINE INC	\$249.90
7574	NORTHERN BUSINESS MACHINE INC	\$296.66
7575	NORTHERN BUSINESS MACHINE INC	\$362.71
7576	NORTHERN BUSINESS MACHINE INC	\$367.80
7577	NORTHERN BUSINESS MACHINE INC	\$406.80
7578	NORTHERN BUSINESS MACHINE INC	\$406.80
7579	NORTHERN BUSINESS MACHINE INC	\$454.33
7580	NORTHERN BUSINESS MACHINE INC	\$455.91
7581	NORTHERN BUSINESS MACHINE INC	\$588.25
7582	NORTHERN BUSINESS MACHINE INC	\$653.00
7583	NORTHERN BUSINESS MACHINE INC	\$684.52
7584	NORTHERN BUSINESS MACHINE INC	\$730.31
7585	NORTHERN BUSINESS MACHINE INC	\$775.93
7586	NORTHERN BUSINESS MACHINE INC	\$840.97
7587	NORTHERN BUSINESS MACHINE INC	\$933.26
7588	NORTHERN BUSINESS MACHINE INC	\$1,054.91
7589	NORTHERN BUSINESS MACHINE INC	\$1,095.57
7590	NORTHERN BUSINESS MACHINE INC	\$1,106.59
7591	NORTHERN BUSINESS MACHINE INC	\$1,159.91
7592	NORTHERN BUSINESS MACHINE INC	\$1,172.97
7593	NORTHERN BUSINESS MACHINE INC	\$1,191.48
7594	NORTHERN BUSINESS MACHINE INC	\$1,470.77
7595	NORTHERN BUSINESS MACHINE INC	\$1,761.03
7596	NORTHERN BUSINESS MACHINE INC	\$1,818.16
7597	NORTHERN BUSINESS MACHINE INC	\$1,869.16
7598	NORTHERN BUSINESS MACHINE INC	\$1,981.99
7599	NORTHERN BUSINESS MACHINE INC	\$2,056.88
7600	NORTHERN BUSINESS MACHINE INC	\$2,128.85
7601	NORTHERN BUSINESS MACHINE INC	\$2,148.01
7602	NORTHERN BUSINESS MACHINE INC	\$2,165.40
7603	NORTHERN BUSINESS MACHINE INC	\$2,223.80
7604	NORTHERN BUSINESS MACHINE INC	\$2,320.54
7605	NORTHERN BUSINESS MACHINE INC	\$2,324.00
7606	NORTHERN BUSINESS MACHINE INC	\$2,451.43
7607	NORTHERN BUSINESS MACHINE INC	\$2,799.73
7608	NORTHERN BUSINESS MACHINE INC	\$2,851.63
7609	NORTHERN BUSINESS MACHINE INC	\$2,880.96
7610	NORTHERN BUSINESS MACHINE INC	\$3,030.96
7611	NORTHERN BUSINESS MACHINE INC	\$3,173.39
7612	NORTHERN BUSINESS MACHINE INC	\$3,457.70
7613	NORTHERN BUSINESS MACHINE INC	\$3,535.29
7614	NORTHERN BUSINESS MACHINE INC	\$3,816.09
7615	NORTHERN BUSINESS MACHINE INC	\$3,949.11
7616	NORTHERN BUSINESS MACHINE INC	\$3,960.35
7617	NORTHERN BUSINESS MACHINE INC	\$4,047.29
7618	NORTHERN BUSINESS MACHINE INC	\$4,055.05
7619	NORTHERN BUSINESS MACHINE INC	\$4,082.37
7620	NORTHERN BUSINESS MACHINE INC	\$4,085.75
7621	NORTHERN BUSINESS MACHINE INC	\$4,357.77
7622	NORTHERN BUSINESS MACHINE INC	\$4,470.83
7623	NORTHERN BUSINESS MACHINE INC	\$4,808.67
7624	NORTHERN BUSINESS MACHINE INC	\$5,338.71

ITEM NUMBER	VENDOR NAME	AMOUNT
7625	NORTHERN BUSINESS MACHINE INC	\$5,677.42
7626	NORTHERN BUSINESS MACHINE INC	\$5,769.37
NORTHERN ESSEX COMMUNITY COLLEGE		\$700.00
7627	NORTHERN ESSEX COMMUNITY COLLEGE	\$700.00
NORTHERN SPEECH SERVICES INC		\$171.64
7628	NORTHERN SPEECH SERVICES INC	\$171.64
NORTHGATE RECYCLING INC		\$7,365.00
7629	NORTHGATE RECYCLING INC	\$15.00
7630	NORTHGATE RECYCLING INC	\$480.00
7631	NORTHGATE RECYCLING INC	\$480.00
7632	NORTHGATE RECYCLING INC	\$720.00
7633	NORTHGATE RECYCLING INC	\$960.00
7634	NORTHGATE RECYCLING INC	\$960.00
7635	NORTHGATE RECYCLING INC	\$960.00
7636	NORTHGATE RECYCLING INC	\$1,350.00
7637	NORTHGATE RECYCLING INC	\$1,440.00
NORTHSHORE EDUCATION CONSORTIUM		\$79,496.59
7638	NORTHSHORE EDUCATION CONSORTIUM	\$20,463.07
7639	NORTHSHORE EDUCATION CONSORTIUM	\$26,354.25
7640	NORTHSHORE EDUCATION CONSORTIUM	\$32,679.27
NORTHSTAR INSURANCE SERVICES INC		\$714.00
7641	NORTHSTAR INSURANCE SERVICES INC	\$714.00
NOTABLE INC		\$198.00
7642	NOTABLE INC	\$198.00
NRG BUSINESS MARKETING LLC		\$270,277.47
7643	NRG BUSINESS MARKETING LLC	\$1,122.06
7644	NRG BUSINESS MARKETING LLC	\$1,284.28
7645	NRG BUSINESS MARKETING LLC	\$6,461.67
7646	NRG BUSINESS MARKETING LLC	\$14,979.15
7647	NRG BUSINESS MARKETING LLC	\$22,352.79
7648	NRG BUSINESS MARKETING LLC	\$27,545.74
7649	NRG BUSINESS MARKETING LLC	\$37,993.86
7650	NRG BUSINESS MARKETING LLC	\$44,070.26
7651	NRG BUSINESS MARKETING LLC	\$55,492.65
7652	NRG BUSINESS MARKETING LLC	\$58,975.01
NRTBUS INC		\$2,980,733.63
7653	NRTBUS INC	\$440.00
7654	NRTBUS INC	\$483.75
7655	NRTBUS INC	\$490.00
7656	NRTBUS INC	\$822.50
7657	NRTBUS INC	\$1,760.00
7658	NRTBUS INC	\$2,210.00
7659	NRTBUS INC	\$7,760.00
7660	NRTBUS INC	\$94,136.33
7661	NRTBUS INC	\$122,137.52
7662	NRTBUS INC	\$182,823.02
7663	NRTBUS INC	\$191,004.90
7664	NRTBUS INC	\$236,302.67
7665	NRTBUS INC	\$330,131.64
7666	NRTBUS INC	\$477,090.70
7667	NRTBUS INC	\$478,800.60
7668	NRTBUS INC	\$854,340.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NSG LIFE SAFETY INC		\$2,590.00
7669	NSG LIFE SAFETY INC	\$2,590.00
NSTAR ELECTRIC		\$1,565,779.31
7670	NSTAR ELECTRIC	\$23.16
7671	NSTAR ELECTRIC	\$60.24
7672	NSTAR ELECTRIC	\$64.93
7673	NSTAR ELECTRIC	\$73.74
7674	NSTAR ELECTRIC	\$77.46
7675	NSTAR ELECTRIC	\$109.81
7676	NSTAR ELECTRIC	\$126.05
7677	NSTAR ELECTRIC	\$164.86
7678	NSTAR ELECTRIC	\$215.54
7679	NSTAR ELECTRIC	\$237.61
7680	NSTAR ELECTRIC	\$456.35
7681	NSTAR ELECTRIC	\$807.59
7682	NSTAR ELECTRIC	\$868.47
7683	NSTAR ELECTRIC	\$1,044.83
7684	NSTAR ELECTRIC	\$1,316.20
7685	NSTAR ELECTRIC	\$2,236.00
7686	NSTAR ELECTRIC	\$4,544.03
7687	NSTAR ELECTRIC	\$4,702.79
7688	NSTAR ELECTRIC	\$5,440.34
7689	NSTAR ELECTRIC	\$5,890.79
7690	NSTAR ELECTRIC	\$6,267.89
7691	NSTAR ELECTRIC	\$12,451.11
7692	NSTAR ELECTRIC	\$14,401.09
7693	NSTAR ELECTRIC	\$14,510.86
7694	NSTAR ELECTRIC	\$19,678.41
7695	NSTAR ELECTRIC	\$20,077.30
7696	NSTAR ELECTRIC	\$20,517.57
7697	NSTAR ELECTRIC	\$24,872.97
7698	NSTAR ELECTRIC	\$24,958.15
7699	NSTAR ELECTRIC	\$27,102.97
7700	NSTAR ELECTRIC	\$34,170.65
7701	NSTAR ELECTRIC	\$35,749.63
7702	NSTAR ELECTRIC	\$35,882.44
7703	NSTAR ELECTRIC	\$46,185.59
7704	NSTAR ELECTRIC	\$48,759.83
7705	NSTAR ELECTRIC	\$55,911.90
7706	NSTAR ELECTRIC	\$68,445.36
7707	NSTAR ELECTRIC	\$68,832.98
7708	NSTAR ELECTRIC	\$76,749.45
7709	NSTAR ELECTRIC	\$80,517.97
7710	NSTAR ELECTRIC	\$95,518.14
7711	NSTAR ELECTRIC	\$98,066.81
7712	NSTAR ELECTRIC	\$103,904.08
7713	NSTAR ELECTRIC	\$128,459.39
7714	NSTAR ELECTRIC	\$129,332.23
7715	NSTAR ELECTRIC	\$245,993.75
NSTAR GAS		\$281,673.72
7716	NSTAR GAS	\$350.04
7717	NSTAR GAS	\$570.67
7718	NSTAR GAS	\$790.59
7719	NSTAR GAS	\$901.61

ITEM NUMBER	VENDOR NAME	AMOUNT
7720	NSTAR GAS	\$1,532.00
7721	NSTAR GAS	\$1,543.18
7722	NSTAR GAS	\$2,593.81
7723	NSTAR GAS	\$2,769.14
7724	NSTAR GAS	\$3,202.78
7725	NSTAR GAS	\$5,609.23
7726	NSTAR GAS	\$8,812.78
7727	NSTAR GAS	\$19,392.54
7728	NSTAR GAS	\$32,575.33
7729	NSTAR GAS	\$42,420.69
7730	NSTAR GAS	\$45,813.21
7731	NSTAR GAS	\$50,723.89
7732	NSTAR GAS	\$62,072.23
NVP PODIATRY LLC		\$231.82
7733	NVP PODIATRY LLC	\$231.82
O'CONNOR'S AWARDS UNLIMITED		\$1,227.60
7734	O'CONNOR'S AWARDS UNLIMITED	\$493.50
7735	O'CONNOR'S AWARDS UNLIMITED	\$734.10
O'HAGAN MEYER PLLC		\$7,769.08
7736	O'HAGAN MEYER PLLC	\$7,769.08
OAK SECURITY GROUP LLC		\$52,376.32
7737	OAK SECURITY GROUP LLC	\$107.25
7738	OAK SECURITY GROUP LLC	\$346.56
7739	OAK SECURITY GROUP LLC	\$514.00
7740	OAK SECURITY GROUP LLC	\$595.30
7741	OAK SECURITY GROUP LLC	\$1,049.94
7742	OAK SECURITY GROUP LLC	\$1,790.66
7743	OAK SECURITY GROUP LLC	\$1,915.20
7744	OAK SECURITY GROUP LLC	\$2,424.24
7745	OAK SECURITY GROUP LLC	\$3,517.80
7746	OAK SECURITY GROUP LLC	\$3,876.24
7747	OAK SECURITY GROUP LLC	\$6,076.20
7748	OAK SECURITY GROUP LLC	\$6,995.85
7749	OAK SECURITY GROUP LLC	\$23,167.08
OAKLEY SERVICES INC		\$8,383.53
7750	OAKLEY SERVICES INC	\$8,383.53
OCEAN STATE JOBBERS INC		\$2,071.31
7751	OCEAN STATE JOBBERS INC	\$658.63
7752	OCEAN STATE JOBBERS INC	\$1,412.68
OCEAN STATE SIGNAL COMPANY		\$900.00
7753	OCEAN STATE SIGNAL COMPANY	\$900.00
OCM DMP LLC		\$549.39
7754	OCM DMP LLC	\$549.39
OFF DUTY MANAGEMENT INC		\$5,352.13
7755	OFF DUTY MANAGEMENT INC	\$457.28
7756	OFF DUTY MANAGEMENT INC	\$503.39
7757	OFF DUTY MANAGEMENT INC	\$504.50
7758	OFF DUTY MANAGEMENT INC	\$3,886.96
OFFSHOOTS INC		\$6,106.00
7759	OFFSHOOTS INC	\$6,106.00

ITEM NUMBER	VENDOR NAME	AMOUNT
OLA GIFTS CAFE' LLC		\$188.08
7760	OLA GIFTS CAFE' LLC	\$188.08
OLGA M JORGE		\$352.94
7761	OLGA M JORGE	\$352.94
OLIVA CAPPELLO		\$2,700.00
7762	OLIVA CAPPELLO	\$1,075.00
7763	OLIVA CAPPELLO	\$1,625.00
OLIVER PACKAGING & EQUIPMENT CO		\$339.88
7764	OLIVER PACKAGING & EQUIPMENT CO	\$339.88
OLIVIA FIOL		\$100.00
7765	OLIVIA FIOL	\$100.00
OMEGA INDUSTRIAL SUPPLY INC		\$7,035.13
7766	OMEGA INDUSTRIAL SUPPLY INC	\$742.91
7767	OMEGA INDUSTRIAL SUPPLY INC	\$1,187.32
7768	OMEGA INDUSTRIAL SUPPLY INC	\$5,104.90
OMNI UNDERWRITING MANAGERS LLC		\$31,262.50
7769	OMNI UNDERWRITING MANAGERS LLC	\$180.00
7770	OMNI UNDERWRITING MANAGERS LLC	\$180.00
7771	OMNI UNDERWRITING MANAGERS LLC	\$767.50
7772	OMNI UNDERWRITING MANAGERS LLC	\$787.50
7773	OMNI UNDERWRITING MANAGERS LLC	\$1,192.50
7774	OMNI UNDERWRITING MANAGERS LLC	\$1,237.50
7775	OMNI UNDERWRITING MANAGERS LLC	\$1,372.50
7776	OMNI UNDERWRITING MANAGERS LLC	\$2,250.00
7777	OMNI UNDERWRITING MANAGERS LLC	\$2,250.00
7778	OMNI UNDERWRITING MANAGERS LLC	\$2,250.00
7779	OMNI UNDERWRITING MANAGERS LLC	\$4,232.50
7780	OMNI UNDERWRITING MANAGERS LLC	\$6,952.50
7781	OMNI UNDERWRITING MANAGERS LLC	\$7,610.00
ONBRAND24 LLC		\$82,500.00
7782	ONBRAND24 LLC	\$7,500.00
7783	ONBRAND24 LLC	\$7,500.00
7784	ONBRAND24 LLC	\$7,500.00
7785	ONBRAND24 LLC	\$7,500.00
7786	ONBRAND24 LLC	\$7,500.00
7787	ONBRAND24 LLC	\$7,500.00
7788	ONBRAND24 LLC	\$7,500.00
7789	ONBRAND24 LLC	\$7,500.00
7790	ONBRAND24 LLC	\$22,500.00
ONE SOURCE SALON SYSTEMS INC		\$1,490.00
7791	ONE SOURCE SALON SYSTEMS INC	\$1,490.00
ONLINE SOLUTIONS LLC		\$223,500.00
7792	ONLINE SOLUTIONS LLC	\$7,500.00
7793	ONLINE SOLUTIONS LLC	\$216,000.00
OPA MARIOS INC		\$3,615.00
7794	OPA MARIOS INC	\$960.00
7795	OPA MARIOS INC	\$960.00
7796	OPA MARIOS INC	\$1,695.00
OPEN ARCHITECTS INC		\$31,500.00
7797	OPEN ARCHITECTS INC	\$12,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7798	OPEN ARCHITECTS INC	\$19,500.00
OPEN CENTER FOR CHILDREN INC		\$25,362.61
7799	OPEN CENTER FOR CHILDREN INC	\$1,706.00
7800	OPEN CENTER FOR CHILDREN INC	\$7,448.61
7801	OPEN CENTER FOR CHILDREN INC	\$16,208.00
OPEN TEXT INC		\$2,845.01
7802	OPEN TEXT INC	\$2,845.01
OPEN UP RESOURCES		\$22,567.50
7803	OPEN UP RESOURCES	\$4,635.00
7804	OPEN UP RESOURCES	\$17,932.50
OPERA ON TAP		\$3,400.00
7805	OPERA ON TAP	\$3,400.00
OPUS DESIGN LLC		\$21,700.00
7806	OPUS DESIGN LLC	\$5,425.00
7807	OPUS DESIGN LLC	\$16,275.00
OREGON UNIVERSITY SYSTEMS		\$400.00
7808	OREGON UNIVERSITY SYSTEMS	\$400.00
ORIENTAL TRADING CO INC		\$7,205.25
7809	ORIENTAL TRADING CO INC	\$89.97
7810	ORIENTAL TRADING CO INC	\$136.44
7811	ORIENTAL TRADING CO INC	\$144.82
7812	ORIENTAL TRADING CO INC	\$157.59
7813	ORIENTAL TRADING CO INC	\$177.01
7814	ORIENTAL TRADING CO INC	\$180.87
7815	ORIENTAL TRADING CO INC	\$182.98
7816	ORIENTAL TRADING CO INC	\$185.15
7817	ORIENTAL TRADING CO INC	\$205.11
7818	ORIENTAL TRADING CO INC	\$319.36
7819	ORIENTAL TRADING CO INC	\$360.52
7820	ORIENTAL TRADING CO INC	\$360.69
7821	ORIENTAL TRADING CO INC	\$487.43
7822	ORIENTAL TRADING CO INC	\$547.23
7823	ORIENTAL TRADING CO INC	\$640.68
7824	ORIENTAL TRADING CO INC	\$658.27
7825	ORIENTAL TRADING CO INC	\$1,145.07
7826	ORIENTAL TRADING CO INC	\$1,226.06
ORTHOPEDIC SURGERY INC		\$6,202.24
7827	ORTHOPEDIC SURGERY INC	\$65.91
7828	ORTHOPEDIC SURGERY INC	\$65.91
7829	ORTHOPEDIC SURGERY INC	\$65.91
7830	ORTHOPEDIC SURGERY INC	\$65.91
7831	ORTHOPEDIC SURGERY INC	\$67.81
7832	ORTHOPEDIC SURGERY INC	\$70.52
7833	ORTHOPEDIC SURGERY INC	\$77.32
7834	ORTHOPEDIC SURGERY INC	\$77.32
7835	ORTHOPEDIC SURGERY INC	\$77.32
7836	ORTHOPEDIC SURGERY INC	\$98.77
7837	ORTHOPEDIC SURGERY INC	\$109.80
7838	ORTHOPEDIC SURGERY INC	\$141.04
7839	ORTHOPEDIC SURGERY INC	\$154.64
7840	ORTHOPEDIC SURGERY INC	\$233.55
7841	ORTHOPEDIC SURGERY INC	\$297.87

ITEM NUMBER	VENDOR NAME	AMOUNT
7842	ORTHOPEDIC SURGERY INC	\$329.88
7843	ORTHOPEDIC SURGERY INC	\$339.05
7844	ORTHOPEDIC SURGERY INC	\$380.85
7845	ORTHOPEDIC SURGERY INC	\$3,482.86
OTICON INC		\$1,279.98
7846	OTICON INC	\$639.99
7847	OTICON INC	\$639.99
OUTFRONT MEDIA INC		\$70,000.00
7848	OUTFRONT MEDIA INC	\$70,000.00
OVERDRIVE INC		\$140,000.00
7849	OVERDRIVE INC	\$744.84
7850	OVERDRIVE INC	\$1,196.14
7851	OVERDRIVE INC	\$2,347.19
7852	OVERDRIVE INC	\$2,349.11
7853	OVERDRIVE INC	\$2,349.42
7854	OVERDRIVE INC	\$2,351.18
7855	OVERDRIVE INC	\$2,358.08
7856	OVERDRIVE INC	\$2,429.97
7857	OVERDRIVE INC	\$2,578.74
7858	OVERDRIVE INC	\$2,604.13
7859	OVERDRIVE INC	\$2,612.83
7860	OVERDRIVE INC	\$2,679.18
7861	OVERDRIVE INC	\$2,700.56
7862	OVERDRIVE INC	\$3,011.68
7863	OVERDRIVE INC	\$3,254.15
7864	OVERDRIVE INC	\$3,377.74
7865	OVERDRIVE INC	\$4,766.68
7866	OVERDRIVE INC	\$5,166.21
7867	OVERDRIVE INC	\$5,232.90
7868	OVERDRIVE INC	\$5,240.34
7869	OVERDRIVE INC	\$5,574.45
7870	OVERDRIVE INC	\$5,646.78
7871	OVERDRIVE INC	\$6,068.17
7872	OVERDRIVE INC	\$6,190.41
7873	OVERDRIVE INC	\$6,253.15
7874	OVERDRIVE INC	\$7,560.61
7875	OVERDRIVE INC	\$8,517.28
7876	OVERDRIVE INC	\$9,027.73
7877	OVERDRIVE INC	\$11,653.95
7878	OVERDRIVE INC	\$14,156.40
OWL STAMP COMPANY INC		\$66.95
7879	OWL STAMP COMPANY INC	\$66.95
OXFORD UNIVERSITY PRESS		\$440.02
7880	OXFORD UNIVERSITY PRESS	\$440.02
P & G FOODS INC		\$13,977.70
7881	P & G FOODS INC	\$22.50
7882	P & G FOODS INC	\$40.00
7883	P & G FOODS INC	\$57.50
7884	P & G FOODS INC	\$57.50
7885	P & G FOODS INC	\$57.50
7886	P & G FOODS INC	\$57.50
7887	P & G FOODS INC	\$75.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7888	P & G FOODS INC	\$75.00
7889	P & G FOODS INC	\$75.00
7890	P & G FOODS INC	\$82.50
7891	P & G FOODS INC	\$96.00
7892	P & G FOODS INC	\$101.20
7893	P & G FOODS INC	\$107.00
7894	P & G FOODS INC	\$150.00
7895	P & G FOODS INC	\$164.00
7896	P & G FOODS INC	\$165.00
7897	P & G FOODS INC	\$185.00
7898	P & G FOODS INC	\$187.50
7899	P & G FOODS INC	\$195.00
7900	P & G FOODS INC	\$215.00
7901	P & G FOODS INC	\$307.00
7902	P & G FOODS INC	\$329.50
7903	P & G FOODS INC	\$352.50
7904	P & G FOODS INC	\$375.00
7905	P & G FOODS INC	\$455.00
7906	P & G FOODS INC	\$460.00
7907	P & G FOODS INC	\$477.00
7908	P & G FOODS INC	\$880.00
7909	P & G FOODS INC	\$1,084.00
7910	P & G FOODS INC	\$1,141.50
7911	P & G FOODS INC	\$1,155.00
7912	P & G FOODS INC	\$1,394.00
7913	P & G FOODS INC	\$1,641.50
7914	P & G FOODS INC	\$1,760.00
P GIOIOSO AND SONS INC		\$9,746,434.67
7915	P GIOIOSO AND SONS INC	\$329,452.80
7916	P GIOIOSO AND SONS INC	\$410,779.46
7917	P GIOIOSO AND SONS INC	\$513,941.73
7918	P GIOIOSO AND SONS INC	\$710,283.43
7919	P GIOIOSO AND SONS INC	\$994,502.83
7920	P GIOIOSO AND SONS INC	\$1,031,258.75
7921	P GIOIOSO AND SONS INC	\$1,632,621.61
7922	P GIOIOSO AND SONS INC	\$1,978,573.22
7923	P GIOIOSO AND SONS INC	\$2,145,020.84
PA DEPARTMENT OF HEALTH		\$20.00
7924	PA DEPARTMENT OF HEALTH	\$20.00
PAGEDNA INC		\$385.00
7925	PAGEDNA INC	\$385.00
PALMER'S GARAGE INC		\$5,623.46
7926	PALMER'S GARAGE INC	\$129.32
7927	PALMER'S GARAGE INC	\$209.60
7928	PALMER'S GARAGE INC	\$220.14
7929	PALMER'S GARAGE INC	\$1,696.77
7930	PALMER'S GARAGE INC	\$3,367.63
PAMELA MITCHELL		\$330.00
7931	PAMELA MITCHELL	\$330.00
PANDA ELECTRICAL SERVICE INC		\$113.51
7932	PANDA ELECTRICAL SERVICE INC	\$113.51
PANERA BREAD COMPANY		\$9,797.99

ITEM NUMBER	VENDOR NAME	AMOUNT
7933	PANERA BREAD COMPANY	\$219.18
7934	PANERA BREAD COMPANY	\$245.25
7935	PANERA BREAD COMPANY	\$481.53
7936	PANERA BREAD COMPANY	\$845.97
7937	PANERA BREAD COMPANY	\$890.15
7938	PANERA BREAD COMPANY	\$7,115.91
PAQCON LLC		\$29,521.82
7939	PAQCON LLC	\$2,080.00
7940	PAQCON LLC	\$5,726.82
7941	PAQCON LLC	\$21,715.00
PARENT-CHILD HOME PROGRAM INC		\$1,495.00
7942	PARENT-CHILD HOME PROGRAM INC	\$125.00
7943	PARENT-CHILD HOME PROGRAM INC	\$625.00
7944	PARENT-CHILD HOME PROGRAM INC	\$745.00
PARENTEAU & O'HARA P.C.		\$3,000.00
7945	PARENTEAU & O'HARA P.C.	\$3,000.00
PARKING LOGIX INC		\$1,906.00
7946	PARKING LOGIX INC	\$106.00
7947	PARKING LOGIX INC	\$1,800.00
PARKOUR & MOVEMENT CONSULTING LLC		\$16,640.00
7948	PARKOUR & MOVEMENT CONSULTING LLC	\$400.00
7949	PARKOUR & MOVEMENT CONSULTING LLC	\$400.00
7950	PARKOUR & MOVEMENT CONSULTING LLC	\$1,250.00
7951	PARKOUR & MOVEMENT CONSULTING LLC	\$1,890.00
7952	PARKOUR & MOVEMENT CONSULTING LLC	\$2,310.00
7953	PARKOUR & MOVEMENT CONSULTING LLC	\$3,040.00
7954	PARKOUR & MOVEMENT CONSULTING LLC	\$7,350.00
PARTNERS INTERPRETING LLC		\$17,735.08
7955	PARTNERS INTERPRETING LLC	\$40.00
7956	PARTNERS INTERPRETING LLC	\$290.00
7957	PARTNERS INTERPRETING LLC	\$311.17
7958	PARTNERS INTERPRETING LLC	\$326.25
7959	PARTNERS INTERPRETING LLC	\$326.25
7960	PARTNERS INTERPRETING LLC	\$352.50
7961	PARTNERS INTERPRETING LLC	\$362.50
7962	PARTNERS INTERPRETING LLC	\$362.50
7963	PARTNERS INTERPRETING LLC	\$362.50
7964	PARTNERS INTERPRETING LLC	\$362.50
7965	PARTNERS INTERPRETING LLC	\$363.00
7966	PARTNERS INTERPRETING LLC	\$371.25
7967	PARTNERS INTERPRETING LLC	\$385.00
7968	PARTNERS INTERPRETING LLC	\$398.75
7969	PARTNERS INTERPRETING LLC	\$435.00
7970	PARTNERS INTERPRETING LLC	\$435.00
7971	PARTNERS INTERPRETING LLC	\$471.25
7972	PARTNERS INTERPRETING LLC	\$507.50
7973	PARTNERS INTERPRETING LLC	\$507.50
7974	PARTNERS INTERPRETING LLC	\$543.75
7975	PARTNERS INTERPRETING LLC	\$580.00
7976	PARTNERS INTERPRETING LLC	\$600.50
7977	PARTNERS INTERPRETING LLC	\$652.50
7978	PARTNERS INTERPRETING LLC	\$656.25

ITEM NUMBER	VENDOR NAME	AMOUNT
7979	PARTNERS INTERPRETING LLC	\$774.50
7980	PARTNERS INTERPRETING LLC	\$870.00
7981	PARTNERS INTERPRETING LLC	\$890.00
7982	PARTNERS INTERPRETING LLC	\$1,357.20
7983	PARTNERS INTERPRETING LLC	\$1,773.71
7984	PARTNERS INTERPRETING LLC	\$2,066.25
PARTS AND CRAFTS INC.		\$1,920.00
7985	PARTS AND CRAFTS INC.	\$1,920.00
PASCO SCIENTIFIC		\$367.00
7986	PASCO SCIENTIFIC	\$367.00
PASQUALE CARPINITO		\$704.50
7987	PASQUALE CARPINITO	\$97.00
7988	PASQUALE CARPINITO	\$109.50
7989	PASQUALE CARPINITO	\$194.00
7990	PASQUALE CARPINITO	\$304.00
PATRICIA A COLLINS		\$2,000.00
7991	PATRICIA A COLLINS	\$1,000.00
7992	PATRICIA A COLLINS	\$1,000.00
PATRICIA LEIGH BALTZER		\$825.00
7993	PATRICIA LEIGH BALTZER	\$275.00
7994	PATRICIA LEIGH BALTZER	\$550.00
PATRICK BURKE		\$97.00
7995	PATRICK BURKE	\$97.00
PATRICK D LANE		\$291.00
7996	PATRICK D LANE	\$97.00
7997	PATRICK D LANE	\$97.00
7998	PATRICK D LANE	\$97.00
PATTERN ENERGY GROUP LP		\$29,795.26
7999	PATTERN ENERGY GROUP LP	\$959.43
8000	PATTERN ENERGY GROUP LP	\$1,179.82
8001	PATTERN ENERGY GROUP LP	\$1,734.81
8002	PATTERN ENERGY GROUP LP	\$3,039.16
8003	PATTERN ENERGY GROUP LP	\$3,109.57
8004	PATTERN ENERGY GROUP LP	\$3,597.46
8005	PATTERN ENERGY GROUP LP	\$3,872.70
8006	PATTERN ENERGY GROUP LP	\$12,302.31
PAUL CAMERON		\$194.00
8007	PAUL CAMERON	\$97.00
8008	PAUL CAMERON	\$97.00
PAUL CAMERON GORSKI		\$1,008.00
8009	PAUL CAMERON GORSKI	\$1,008.00
PAUL DEVELLIS		\$97.00
8010	PAUL DEVELLIS	\$97.00
PAUL F TERRASI		\$2,116.60
8011	PAUL F TERRASI	\$438.00
8012	PAUL F TERRASI	\$1,678.60
PAUL HAMMERSLEY		\$850.00
8013	PAUL HAMMERSLEY	\$850.00
PAUL LUSSIER		\$1,883.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8014	PAUL LUSSIER	\$1,883.00
PAUL M PERZ		\$146.50
8015	PAUL M PERZ	\$146.50
PAUL MARR		\$500.00
8016	PAUL MARR	\$500.00
PAUL REVERE CHAPTER IAEI		\$180.00
8017	PAUL REVERE CHAPTER IAEI	\$180.00
PAULA ANDREA OCHOA		\$400.00
8018	PAULA ANDREA OCHOA	\$400.00
PAYBYPHONE TECHNOLOGIES INC.		\$55,673.52
8019	PAYBYPHONE TECHNOLOGIES INC.	\$3,849.60
8020	PAYBYPHONE TECHNOLOGIES INC.	\$4,188.96
8021	PAYBYPHONE TECHNOLOGIES INC.	\$4,208.88
8022	PAYBYPHONE TECHNOLOGIES INC.	\$4,291.20
8023	PAYBYPHONE TECHNOLOGIES INC.	\$4,314.24
8024	PAYBYPHONE TECHNOLOGIES INC.	\$4,505.76
8025	PAYBYPHONE TECHNOLOGIES INC.	\$4,554.00
8026	PAYBYPHONE TECHNOLOGIES INC.	\$4,637.04
8027	PAYBYPHONE TECHNOLOGIES INC.	\$4,973.28
8028	PAYBYPHONE TECHNOLOGIES INC.	\$5,133.36
8029	PAYBYPHONE TECHNOLOGIES INC.	\$5,334.96
8030	PAYBYPHONE TECHNOLOGIES INC.	\$5,682.24
PAYTON FUCILE		\$5,500.00
8031	PAYTON FUCILE	\$5,500.00
PBC GURU LLC		\$3,520.00
8032	PBC GURU LLC	\$3,520.00
PCB PIEZOTRONICS INC		\$384.00
8033	PCB PIEZOTRONICS INC	\$384.00
PEARSON EDUCATION INC		\$10,077.62
8034	PEARSON EDUCATION INC	\$148.84
8035	PEARSON EDUCATION INC	\$816.12
8036	PEARSON EDUCATION INC	\$1,923.13
8037	PEARSON EDUCATION INC	\$7,189.53
PEMBERTON GARDEN SERVICES INC		\$55,889.00
8038	PEMBERTON GARDEN SERVICES INC	\$4,295.00
8039	PEMBERTON GARDEN SERVICES INC	\$9,934.00
8040	PEMBERTON GARDEN SERVICES INC	\$15,275.00
8041	PEMBERTON GARDEN SERVICES INC	\$26,385.00
PENNYPACKERS FINE FOOD INC		\$2,688.00
8042	PENNYPACKERS FINE FOOD INC	\$2,688.00
PENSKE TRUCK LEASING CO LP		\$317.64
8043	PENSKE TRUCK LEASING CO LP	\$58.33
8044	PENSKE TRUCK LEASING CO LP	\$259.31
PER SCHOLAS		\$2,000.00
8045	PER SCHOLAS	\$2,000.00
PERFECT PARTIES USA LLC		\$30,523.00
8046	PERFECT PARTIES USA LLC	\$4,748.50
8047	PERFECT PARTIES USA LLC	\$6,700.50
8048	PERFECT PARTIES USA LLC	\$8,759.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8049	PERFECT PARTIES USA LLC	\$10,315.00
PERFORMANCE HEALTH SUPPLY INC		\$582.09
8050	PERFORMANCE HEALTH SUPPLY INC	\$582.09
PERKINS SCHOOL FOR THE BLIND		\$480,378.40
8051	PERKINS SCHOOL FOR THE BLIND	\$92.50
8052	PERKINS SCHOOL FOR THE BLIND	\$92.50
8053	PERKINS SCHOOL FOR THE BLIND	\$101.00
8054	PERKINS SCHOOL FOR THE BLIND	\$167.00
8055	PERKINS SCHOOL FOR THE BLIND	\$185.00
8056	PERKINS SCHOOL FOR THE BLIND	\$792.00
8057	PERKINS SCHOOL FOR THE BLIND	\$819.00
8058	PERKINS SCHOOL FOR THE BLIND	\$19,469.16
8059	PERKINS SCHOOL FOR THE BLIND	\$35,400.20
8060	PERKINS SCHOOL FOR THE BLIND	\$39,596.06
8061	PERKINS SCHOOL FOR THE BLIND	\$44,254.42
8062	PERKINS SCHOOL FOR THE BLIND	\$45,428.04
8063	PERKINS SCHOOL FOR THE BLIND	\$49,005.28
8064	PERKINS SCHOOL FOR THE BLIND	\$49,005.28
8065	PERKINS SCHOOL FOR THE BLIND	\$195,970.96
PERRY S. VERGE JR.		\$97.00
8066	PERRY S. VERGE JR.	\$97.00
PESI INC		\$349.97
8067	PESI INC	\$149.99
8068	PESI INC	\$199.98
PET SUPPLIES "PLUS"		\$3,793.20
8069	PET SUPPLIES "PLUS"	\$1,007.06
8070	PET SUPPLIES "PLUS"	\$1,058.19
8071	PET SUPPLIES "PLUS"	\$1,727.95
PETE'S TIRE BARNS INC		\$13,223.41
8072	PETE'S TIRE BARNS INC	\$5,439.95
8073	PETE'S TIRE BARNS INC	\$7,783.46
PETER DIGIULIO		\$360.00
8074	PETER DIGIULIO	\$120.00
8075	PETER DIGIULIO	\$240.00
PETER FEDDERS		\$80.00
8076	PETER FEDDERS	\$80.00
PETER GAMBINO		\$97.00
8077	PETER GAMBINO	\$97.00
PETER HENDERSON		\$97.00
8078	PETER HENDERSON	\$97.00
PETER HOWE		\$402.50
8079	PETER HOWE	\$80.00
8080	PETER HOWE	\$80.00
8081	PETER HOWE	\$97.00
8082	PETER HOWE	\$145.50
PETER J MATTERA		\$97.00
8083	PETER J MATTERA	\$97.00
PETER MCCARTHY		\$80.00
8084	PETER MCCARTHY	\$80.00

ITEM NUMBER	VENDOR NAME	AMOUNT
PETER N PALUZZI		\$2,400.00
8085	PETER N PALUZZI	\$2,400.00
PETER O BRADLEY		\$2,900.00
8086	PETER O BRADLEY	\$2,900.00
PETER POLESNAK		\$122.00
8087	PETER POLESNAK	\$122.00
PETHRUS SOUZA		\$5,000.00
8088	PETHRUS SOUZA	\$5,000.00
PHAEDRA D BUTLER		\$1,800.00
8089	PHAEDRA D BUTLER	\$800.00
8090	PHAEDRA D BUTLER	\$1,000.00
PHILIP A ROBICHAUD		\$73.00
8091	PHILIP A ROBICHAUD	\$73.00
PHILIP GORMLEY		\$97.00
8092	PHILIP GORMLEY	\$97.00
PHILIP TAN		\$1,890.00
8093	PHILIP TAN	\$810.00
8094	PHILIP TAN	\$1,080.00
PHONAK LLC		\$217.57
8095	PHONAK LLC	\$41.39
8096	PHONAK LLC	\$56.19
8097	PHONAK LLC	\$119.99
PIERRE POLVIN		\$60.00
8098	PIERRE POLVIN	\$60.00
PINE RIDGE TECHNOLOGIES, INC.		\$323,731.76
8099	PINE RIDGE TECHNOLOGIES, INC.	\$1,118.70
8100	PINE RIDGE TECHNOLOGIES, INC.	\$2,395.75
8101	PINE RIDGE TECHNOLOGIES, INC.	\$3,129.60
8102	PINE RIDGE TECHNOLOGIES, INC.	\$3,222.00
8103	PINE RIDGE TECHNOLOGIES, INC.	\$4,050.00
8104	PINE RIDGE TECHNOLOGIES, INC.	\$4,183.14
8105	PINE RIDGE TECHNOLOGIES, INC.	\$6,533.00
8106	PINE RIDGE TECHNOLOGIES, INC.	\$7,257.47
8107	PINE RIDGE TECHNOLOGIES, INC.	\$8,537.00
8108	PINE RIDGE TECHNOLOGIES, INC.	\$12,098.00
8109	PINE RIDGE TECHNOLOGIES, INC.	\$50,667.40
8110	PINE RIDGE TECHNOLOGIES, INC.	\$55,715.00
8111	PINE RIDGE TECHNOLOGIES, INC.	\$75,478.50
8112	PINE RIDGE TECHNOLOGIES, INC.	\$89,346.20
PINMART INC		\$8,566.35
8113	PINMART INC	\$8,566.35
PIONEER MANUFACTURING COMPANY		\$3,077.38
8114	PIONEER MANUFACTURING COMPANY	\$3,077.38
PIONEER VALLEY EDUCATIONAL PRESS INC		\$1,430.00
8115	PIONEER VALLEY EDUCATIONAL PRESS INC	\$1,430.00
PIPE PLUS INC		\$3,931.20
8116	PIPE PLUS INC	\$3,931.20
PITNEY BOWES		\$15,466.90

ITEM NUMBER	VENDOR NAME	AMOUNT
8117	PITNEY BOWES	\$88.39
8118	PITNEY BOWES	\$88.39
8119	PITNEY BOWES	\$125.78
8120	PITNEY BOWES	\$130.88
8121	PITNEY BOWES	\$232.92
8122	PITNEY BOWES	\$232.92
8123	PITNEY BOWES	\$249.39
8124	PITNEY BOWES	\$249.39
8125	PITNEY BOWES	\$249.39
8126	PITNEY BOWES	\$249.39
8127	PITNEY BOWES	\$249.88
8128	PITNEY BOWES	\$249.88
8129	PITNEY BOWES	\$254.99
8130	PITNEY BOWES	\$265.17
8131	PITNEY BOWES	\$279.27
8132	PITNEY BOWES	\$279.27
8133	PITNEY BOWES	\$398.49
8134	PITNEY BOWES	\$398.49
8135	PITNEY BOWES	\$398.49
8136	PITNEY BOWES	\$437.71
8137	PITNEY BOWES	\$509.98
8138	PITNEY BOWES	\$768.40
8139	PITNEY BOWES	\$2,270.01
8140	PITNEY BOWES	\$2,270.01
8141	PITNEY BOWES	\$2,270.01
8142	PITNEY BOWES	\$2,270.01
PITNEY BOWES BANK INC		\$822.68
8143	PITNEY BOWES BANK INC	\$353.56
8144	PITNEY BOWES BANK INC	\$469.12
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.		\$4,963.20
8145	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$309.48
8146	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$556.05
8147	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$556.05
8148	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$595.14
8149	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$595.14
8150	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$1,151.19
8151	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$1,200.15
PITSCO EDUCATION LLC		\$787.50
8152	PITSCO EDUCATION LLC	\$787.50
PIZZA KING ITALIAN KING LLC		\$380.00
8153	PIZZA KING ITALIAN KING LLC	\$190.00
8154	PIZZA KING ITALIAN KING LLC	\$190.00
PJ SYSTEMS INC		\$34,344.00
8155	PJ SYSTEMS INC	\$65.00
8156	PJ SYSTEMS INC	\$80.00
8157	PJ SYSTEMS INC	\$140.00
8158	PJ SYSTEMS INC	\$165.00
8159	PJ SYSTEMS INC	\$195.00
8160	PJ SYSTEMS INC	\$335.00
8161	PJ SYSTEMS INC	\$450.00
8162	PJ SYSTEMS INC	\$475.00
8163	PJ SYSTEMS INC	\$620.00
8164	PJ SYSTEMS INC	\$655.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8165	PJ SYSTEMS INC	\$725.00
8166	PJ SYSTEMS INC	\$735.00
8167	PJ SYSTEMS INC	\$760.00
8168	PJ SYSTEMS INC	\$760.00
8169	PJ SYSTEMS INC	\$774.00
8170	PJ SYSTEMS INC	\$915.00
8171	PJ SYSTEMS INC	\$955.00
8172	PJ SYSTEMS INC	\$975.00
8173	PJ SYSTEMS INC	\$1,010.00
8174	PJ SYSTEMS INC	\$1,355.00
8175	PJ SYSTEMS INC	\$1,375.00
8176	PJ SYSTEMS INC	\$2,345.00
8177	PJ SYSTEMS INC	\$2,490.00
8178	PJ SYSTEMS INC	\$3,535.00
8179	PJ SYSTEMS INC	\$3,620.00
8180	PJ SYSTEMS INC	\$3,800.00
8181	PJ SYSTEMS INC	\$5,035.00
PLAY THERAPY SUPPLY LLC		\$288.89
8182	PLAY THERAPY SUPPLY LLC	\$288.89
PLAYAWAY PRODUCTS LLC		\$10,891.22
8183	PLAYAWAY PRODUCTS LLC	\$112.40
8184	PLAYAWAY PRODUCTS LLC	\$113.98
8185	PLAYAWAY PRODUCTS LLC	\$163.97
8186	PLAYAWAY PRODUCTS LLC	\$172.97
8187	PLAYAWAY PRODUCTS LLC	\$299.95
8188	PLAYAWAY PRODUCTS LLC	\$356.18
8189	PLAYAWAY PRODUCTS LLC	\$440.92
8190	PLAYAWAY PRODUCTS LLC	\$737.87
8191	PLAYAWAY PRODUCTS LLC	\$806.81
8192	PLAYAWAY PRODUCTS LLC	\$1,526.77
8193	PLAYAWAY PRODUCTS LLC	\$1,929.67
8194	PLAYAWAY PRODUCTS LLC	\$2,082.11
8195	PLAYAWAY PRODUCTS LLC	\$2,147.62
PLAYFUL ENGINEERS LLC		\$1,200.00
8196	PLAYFUL ENGINEERS LLC	\$400.00
8197	PLAYFUL ENGINEERS LLC	\$800.00
PLAYPOWER LT FARMINGTON INC		\$9,744.20
8198	PLAYPOWER LT FARMINGTON INC	\$1,165.00
8199	PLAYPOWER LT FARMINGTON INC	\$8,579.20
PLAYWORKS EDUCATION ENERGIZED		\$41,000.00
8200	PLAYWORKS EDUCATION ENERGIZED	\$10,250.00
8201	PLAYWORKS EDUCATION ENERGIZED	\$10,250.00
8202	PLAYWORKS EDUCATION ENERGIZED	\$10,250.00
8203	PLAYWORKS EDUCATION ENERGIZED	\$10,250.00
PLIMOTH PATUXET MUSEUMS INC		\$1,780.64
8204	PLIMOTH PATUXET MUSEUMS INC	\$1,780.64
PMA LLC		\$1,372,545.16
8205	PMA LLC	\$7,452.52
8206	PMA LLC	\$8,629.72
8207	PMA LLC	\$10,918.45
8208	PMA LLC	\$13,691.41
8209	PMA LLC	\$27,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8210	PMA LLC	\$30,000.00
8211	PMA LLC	\$34,178.00
8212	PMA LLC	\$35,385.00
8213	PMA LLC	\$52,344.50
8214	PMA LLC	\$71,982.54
8215	PMA LLC	\$73,232.50
8216	PMA LLC	\$89,890.84
8217	PMA LLC	\$90,135.33
8218	PMA LLC	\$98,000.00
8219	PMA LLC	\$153,413.78
8220	PMA LLC	\$229,298.45
8221	PMA LLC	\$346,992.12
POCKET NURSE ENTERPRISES INC		\$70,374.17
8222	POCKET NURSE ENTERPRISES INC	\$65.89
8223	POCKET NURSE ENTERPRISES INC	\$297.99
8224	POCKET NURSE ENTERPRISES INC	\$798.21
8225	POCKET NURSE ENTERPRISES INC	\$1,062.90
8226	POCKET NURSE ENTERPRISES INC	\$3,817.78
8227	POCKET NURSE ENTERPRISES INC	\$7,645.40
8228	POCKET NURSE ENTERPRISES INC	\$10,190.00
8229	POCKET NURSE ENTERPRISES INC	\$46,496.00
POLAR CORPORATION		\$4,156.12
8230	POLAR CORPORATION	\$149.18
8231	POLAR CORPORATION	\$518.95
8232	POLAR CORPORATION	\$542.40
8233	POLAR CORPORATION	\$555.31
8234	POLAR CORPORATION	\$625.00
8235	POLAR CORPORATION	\$727.28
8236	POLAR CORPORATION	\$1,038.00
POLAR ELECTRO INC		\$950.00
8237	POLAR ELECTRO INC	\$950.00
POLICE EXECUTIVE RESEARCH FORUM		\$575.00
8238	POLICE EXECUTIVE RESEARCH FORUM	\$575.00
PONNAPA PRAKKAMAKUL		\$1,200.00
8239	PONNAPA PRAKKAMAKUL	\$1,200.00
POOH AND FRIENDS LEARNING CENTER		\$15,192.50
8240	POOH AND FRIENDS LEARNING CENTER	\$1,106.00
8241	POOH AND FRIENDS LEARNING CENTER	\$4,701.50
8242	POOH AND FRIENDS LEARNING CENTER	\$9,385.00
POOL OPERATION MANAGEMENT INC		\$380.00
8243	POOL OPERATION MANAGEMENT INC	\$380.00
POP UP ART SCHOOL INC		\$375.00
8244	POP UP ART SCHOOL INC	\$375.00
PORTER SQUARE BOOKS INC		\$10,825.36
8245	PORTER SQUARE BOOKS INC	\$63.92
8246	PORTER SQUARE BOOKS INC	\$143.92
8247	PORTER SQUARE BOOKS INC	\$221.95
8248	PORTER SQUARE BOOKS INC	\$264.00
8249	PORTER SQUARE BOOKS INC	\$436.40
8250	PORTER SQUARE BOOKS INC	\$559.27
8251	PORTER SQUARE BOOKS INC	\$743.76

ITEM NUMBER	VENDOR NAME	AMOUNT
8252	PORTER SQUARE BOOKS INC	\$1,457.83
8253	PORTER SQUARE BOOKS INC	\$6,934.31
PORTLAND POTTERY SUPPLY INC		\$7,972.23
8254	PORTLAND POTTERY SUPPLY INC	\$45.67
8255	PORTLAND POTTERY SUPPLY INC	\$2,017.84
8256	PORTLAND POTTERY SUPPLY INC	\$2,276.86
8257	PORTLAND POTTERY SUPPLY INC	\$3,631.86
POSITIVE COACHING ALLIANCE		\$1,100.00
8258	POSITIVE COACHING ALLIANCE	\$1,100.00
POSITIVE PROMOTIONS INC		\$1,237.34
8259	POSITIVE PROMOTIONS INC	\$89.91
8260	POSITIVE PROMOTIONS INC	\$235.60
8261	POSITIVE PROMOTIONS INC	\$418.13
8262	POSITIVE PROMOTIONS INC	\$493.70
POSTMASTER-BOSTON		\$36,241.00
8263	POSTMASTER-BOSTON	\$292.00
8264	POSTMASTER-BOSTON	\$350.00
8265	POSTMASTER-BOSTON	\$584.00
8266	POSTMASTER-BOSTON	\$584.00
8267	POSTMASTER-BOSTON	\$584.00
8268	POSTMASTER-BOSTON	\$657.00
8269	POSTMASTER-BOSTON	\$730.00
8270	POSTMASTER-BOSTON	\$730.00
8271	POSTMASTER-BOSTON	\$730.00
8272	POSTMASTER-BOSTON	\$730.00
8273	POSTMASTER-BOSTON	\$1,020.00
8274	POSTMASTER-BOSTON	\$3,650.00
8275	POSTMASTER-BOSTON	\$5,600.00
8276	POSTMASTER-BOSTON	\$20,000.00
POWER PRODUCTS SYSTEM LLC		\$7,908.31
8277	POWER PRODUCTS SYSTEM LLC	\$3.07
8278	POWER PRODUCTS SYSTEM LLC	\$2,941.47
8279	POWER PRODUCTS SYSTEM LLC	\$4,963.77
POWER WASHER SALES LLC		\$3,775.57
8280	POWER WASHER SALES LLC	\$1,283.89
8281	POWER WASHER SALES LLC	\$2,491.68
POWERDMS INC		\$12,570.00
8282	POWERDMS INC	\$12,570.00
POWEROPTIONS INC		\$1,061.00
8283	POWEROPTIONS INC	\$1,061.00
POWERSCHOOL HOLDINGS LLC		\$82,254.24
8284	POWERSCHOOL HOLDINGS LLC	\$2,880.00
8285	POWERSCHOOL HOLDINGS LLC	\$10,712.14
8286	POWERSCHOOL HOLDINGS LLC	\$32,287.14
8287	POWERSCHOOL HOLDINGS LLC	\$36,374.96
PRAJNA SHAKYA		\$500.00
8288	PRAJNA SHAKYA	\$500.00
PRAJNAL ACHARYA		\$250.00
8289	PRAJNAL ACHARYA	\$250.00
PRATT ANESTHESIOLOGY ASSOCIATES INC		\$164.68

ITEM NUMBER	VENDOR NAME	AMOUNT
8290	PRATT ANESTHESIOLOGY ASSOCIATES INC	\$164.68
PRAYAD TAMANG		\$150.00
8291	PRAYAD TAMANG	\$150.00
PRECISION WEATHER FORECASTING INC		\$1,295.00
8292	PRECISION WEATHER FORECASTING INC	\$1,295.00
PREET KAUR BANGA		\$160.00
8293	PREET KAUR BANGA	\$160.00
PRESENTA PLAQUE CORP.		\$340.68
8294	PRESENTA PLAQUE CORP.	\$340.68
PRESERVICA INC		\$121,277.00
8295	PRESERVICA INC	\$121,277.00
PRESIDENT AND FELLOWS OF HARVARD COLLEGE		\$24,538.50
8296	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$5,087.25
8297	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$19,451.25
PRESTIGE CAPITAL GROUP INC		\$2,100.00
8298	PRESTIGE CAPITAL GROUP INC	\$700.00
8299	PRESTIGE CAPITAL GROUP INC	\$1,400.00
PRESTON PARK		\$1,437.94
8300	PRESTON PARK	\$1,437.94
PRINT MANAGER		\$1,650.00
8301	PRINT MANAGER	\$1,650.00
PRINTED MATTER INC		\$79.00
8302	PRINTED MATTER INC	\$79.00
PRIYA P BANGAL		\$500.00
8303	PRIYA P BANGAL	\$500.00
PRO AV SYSTEMS INC		\$3,060.00
8304	PRO AV SYSTEMS INC	\$620.00
8305	PRO AV SYSTEMS INC	\$1,120.00
8306	PRO AV SYSTEMS INC	\$1,320.00
PRO MOTION INC		\$744.00
8307	PRO MOTION INC	\$744.00
PRO-ED		\$2,052.60
8308	PRO-ED	\$66.00
8309	PRO-ED	\$1,986.60
PROBARK INDUSTRIES INC		\$2,592.50
8310	PROBARK INDUSTRIES INC	\$2,592.50
PROJECT ADVENTURE INC		\$7,945.00
8311	PROJECT ADVENTURE INC	\$1,035.00
8312	PROJECT ADVENTURE INC	\$6,910.00
PROJECT MANAGEMENT INSTITUTE INC		\$60.00
8313	PROJECT MANAGEMENT INSTITUTE INC	\$60.00
PROLITERACY WORLDWIDE		\$839.32
8314	PROLITERACY WORLDWIDE	\$325.00
8315	PROLITERACY WORLDWIDE	\$514.32
PROPAC INC		\$3,325.00
8316	PROPAC INC	\$3,325.00

ITEM NUMBER	VENDOR NAME	AMOUNT
PROPEL EDUCATION STRATEGIES INC		\$4,821.50
8317	PROPEL EDUCATION STRATEGIES INC	\$2,405.00
8318	PROPEL EDUCATION STRATEGIES INC	\$2,416.50
PROPHET CORPORATION		\$13,721.69
8319	PROPHET CORPORATION	\$114.81
8320	PROPHET CORPORATION	\$204.06
8321	PROPHET CORPORATION	\$341.11
8322	PROPHET CORPORATION	\$910.90
8323	PROPHET CORPORATION	\$1,365.47
8324	PROPHET CORPORATION	\$1,401.22
8325	PROPHET CORPORATION	\$2,470.16
8326	PROPHET CORPORATION	\$2,768.31
8327	PROPHET CORPORATION	\$4,145.65
PROPRIETORS OF THE SOCIAL LAW LIBRARY		\$3,650.00
8328	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$1,470.00
8329	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$2,180.00
PROQUEST LLC		\$9,556.61
8330	PROQUEST LLC	\$9,556.61
PROSPECT HILL ACADEMY CHARTER SCHOOL FOUNDATION		\$1,540.00
8331	PROSPECT HILL ACADEMY CHARTER SCHOOL FOUNDATI	\$1,540.00
PROVERB LLC		\$202,000.00
8332	PROVERB LLC	\$8,500.00
8333	PROVERB LLC	\$35,000.00
8334	PROVERB LLC	\$46,000.00
8335	PROVERB LLC	\$52,500.00
8336	PROVERB LLC	\$60,000.00
PROWLER WATER CONSERVATION SYSTEMS LLC		\$9,800.00
8337	PROWLER WATER CONSERVATION SYSTEMS LLC	\$9,800.00
PROXY NETWORKS INC		\$1,353.29
8338	PROXY NETWORKS INC	\$1,353.29
PSNI LLC		\$20,125.00
8339	PSNI LLC	\$20,125.00
PSYCHOLOGICAL ASSESSMENT RESOURCES INC		\$4,742.76
8340	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$4,742.76
PSYCHOLOGICAL CONSULTING SERVICES LLC		\$24,315.00
8341	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$875.00
8342	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$4,775.00
8343	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$8,915.00
8344	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$9,750.00
PT PAINT CORP		\$9,500.00
8345	PT PAINT CORP	\$4,500.00
8346	PT PAINT CORP	\$5,000.00
PT UNITED LLC		\$189.00
8347	PT UNITED LLC	\$189.00
PTS PROVIDERS INC		\$1,188.00
8348	PTS PROVIDERS INC	\$50.55
8349	PTS PROVIDERS INC	\$99.00
8350	PTS PROVIDERS INC	\$99.00
8351	PTS PROVIDERS INC	\$99.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8352	PTS PROVIDERS INC	\$99.00
8353	PTS PROVIDERS INC	\$99.00
8354	PTS PROVIDERS INC	\$99.00
8355	PTS PROVIDERS INC	\$99.00
8356	PTS PROVIDERS INC	\$99.00
8357	PTS PROVIDERS INC	\$147.45
8358	PTS PROVIDERS INC	\$198.00
PUBLIC CONSULTING GROUP LLC		\$98,459.32
8359	PUBLIC CONSULTING GROUP LLC	\$6,970.32
8360	PUBLIC CONSULTING GROUP LLC	\$16,050.00
8361	PUBLIC CONSULTING GROUP LLC	\$75,439.00
PUBLIC RIGHTS PROJECT		\$700.00
8362	PUBLIC RIGHTS PROJECT	\$700.00
PURAQUA POOL SERVICE INC		\$49,033.71
8363	PURAQUA POOL SERVICE INC	\$569.00
8364	PURAQUA POOL SERVICE INC	\$720.65
8365	PURAQUA POOL SERVICE INC	\$798.50
8366	PURAQUA POOL SERVICE INC	\$1,428.50
8367	PURAQUA POOL SERVICE INC	\$3,072.55
8368	PURAQUA POOL SERVICE INC	\$3,583.75
8369	PURAQUA POOL SERVICE INC	\$5,986.36
8370	PURAQUA POOL SERVICE INC	\$8,116.40
8371	PURAQUA POOL SERVICE INC	\$12,189.95
8372	PURAQUA POOL SERVICE INC	\$12,568.05
PURPLEAIR INC		\$868.61
8373	PURPLEAIR INC	\$868.61
PURVIS SYSTEMS INCORPORATED		\$386,175.85
8374	PURVIS SYSTEMS INCORPORATED	\$136,175.85
8375	PURVIS SYSTEMS INCORPORATED	\$250,000.00
PYROTECNICO FIREWORKS INC		\$9,950.00
8376	PYROTECNICO FIREWORKS INC	\$9,950.00
QUABBIN MEDIATION INC		\$3,725.00
8377	QUABBIN MEDIATION INC	\$3,725.00
QUADIENT INC		\$47,065.00
8378	QUADIENT INC	\$183.15
8379	QUADIENT INC	\$278.97
8380	QUADIENT INC	\$278.97
8381	QUADIENT INC	\$408.00
8382	QUADIENT INC	\$426.72
8383	QUADIENT INC	\$426.72
8384	QUADIENT INC	\$426.72
8385	QUADIENT INC	\$426.72
8386	QUADIENT INC	\$810.75
8387	QUADIENT INC	\$960.00
8388	QUADIENT INC	\$1,864.58
8389	QUADIENT INC	\$2,999.29
8390	QUADIENT INC	\$37,574.41
QUEUES ENFORTH DEVELOPMENT INC		\$71,004.00
8391	QUEUES ENFORTH DEVELOPMENT INC	\$25,000.00
8392	QUEUES ENFORTH DEVELOPMENT INC	\$46,004.00
R A W LLC		\$1,112.50

ITEM NUMBER	VENDOR NAME	AMOUNT
8393	R A W LLC	\$100.00
8394	R A W LLC	\$1,012.50
R AND A INDUSTRIES INC		\$13,692.71
8395	R AND A INDUSTRIES INC	\$17.18
8396	R AND A INDUSTRIES INC	\$209.96
8397	R AND A INDUSTRIES INC	\$234.72
8398	R AND A INDUSTRIES INC	\$583.03
8399	R AND A INDUSTRIES INC	\$930.62
8400	R AND A INDUSTRIES INC	\$1,546.96
8401	R AND A INDUSTRIES INC	\$1,680.38
8402	R AND A INDUSTRIES INC	\$2,440.11
8403	R AND A INDUSTRIES INC	\$2,751.46
8404	R AND A INDUSTRIES INC	\$3,298.29
R B PRODUCTIONS		\$7,145.00
8405	R B PRODUCTIONS	\$7,145.00
R L COLLINSON INC		\$487.50
8406	R L COLLINSON INC	\$187.75
8407	R L COLLINSON INC	\$299.75
R P O'CONNELL INC		\$37,262.09
8408	R P O'CONNELL INC	\$1,515.00
8409	R P O'CONNELL INC	\$1,794.09
8410	R P O'CONNELL INC	\$4,123.00
8411	R P O'CONNELL INC	\$29,830.00
R.A.D. CORP		\$2,427,478.81
8412	R.A.D. CORP	\$1,522.00
8413	R.A.D. CORP	\$120,253.99
8414	R.A.D. CORP	\$134,024.89
8415	R.A.D. CORP	\$279,936.11
8416	R.A.D. CORP	\$649,058.76
8417	R.A.D. CORP	\$1,242,683.06
R.A.D.SYSTEMS		\$575.00
8418	R.A.D.SYSTEMS	\$75.00
8419	R.A.D.SYSTEMS	\$150.00
8420	R.A.D.SYSTEMS	\$150.00
8421	R.A.D.SYSTEMS	\$200.00
R.M. PACELLA INC		\$3,668,037.00
8422	R.M. PACELLA INC	\$72,287.25
8423	R.M. PACELLA INC	\$86,099.69
8424	R.M. PACELLA INC	\$125,549.11
8425	R.M. PACELLA INC	\$152,782.72
8426	R.M. PACELLA INC	\$157,368.28
8427	R.M. PACELLA INC	\$197,939.75
8428	R.M. PACELLA INC	\$218,965.45
8429	R.M. PACELLA INC	\$284,205.10
8430	R.M. PACELLA INC	\$356,925.75
8431	R.M. PACELLA INC	\$366,393.60
8432	R.M. PACELLA INC	\$463,955.69
8433	R.M. PACELLA INC	\$537,979.12
8434	R.M. PACELLA INC	\$647,585.49
RACHEL ALVES COSTA		\$6,000.00
8435	RACHEL ALVES COSTA	\$6,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
RACHEL ESTES		\$200.00
8436	RACHEL ESTES	\$200.00
RACHEL LEIGH ROCCOBERTON		\$3,312.73
8437	RACHEL LEIGH ROCCOBERTON	\$837.73
8438	RACHEL LEIGH ROCCOBERTON	\$1,225.00
8439	RACHEL LEIGH ROCCOBERTON	\$1,250.00
RACHEL WILENSKY		\$48,000.00
8440	RACHEL WILENSKY	\$4,320.00
8441	RACHEL WILENSKY	\$5,040.00
8442	RACHEL WILENSKY	\$7,680.00
8443	RACHEL WILENSKY	\$7,920.00
8444	RACHEL WILENSKY	\$8,760.00
8445	RACHEL WILENSKY	\$14,280.00
RACIAL JUSTICE COLLABORATIVE		\$2,100.00
8446	RACIAL JUSTICE COLLABORATIVE	\$2,100.00
RACQUEL MACDONALD		\$1,000.00
8447	RACQUEL MACDONALD	\$1,000.00
RADIATE HOLDINGS LP		\$27,000.00
8448	RADIATE HOLDINGS LP	\$2,250.00
8449	RADIATE HOLDINGS LP	\$2,250.00
8450	RADIATE HOLDINGS LP	\$2,250.00
8451	RADIATE HOLDINGS LP	\$2,250.00
8452	RADIATE HOLDINGS LP	\$2,250.00
8453	RADIATE HOLDINGS LP	\$2,250.00
8454	RADIATE HOLDINGS LP	\$2,250.00
8455	RADIATE HOLDINGS LP	\$2,250.00
8456	RADIATE HOLDINGS LP	\$2,250.00
8457	RADIATE HOLDINGS LP	\$2,250.00
8458	RADIATE HOLDINGS LP	\$4,500.00
RADIATION ONCOLOGY ASSOCIATES PA		\$437.57
8459	RADIATION ONCOLOGY ASSOCIATES PA	\$437.57
RADIATOR COMICS LLC		\$62.39
8460	RADIATOR COMICS LLC	\$62.39
RAFAEL URQUIZA		\$321.77
8461	RAFAEL URQUIZA	\$321.77
RAFFI YARDEMIAN		\$97.00
8462	RAFFI YARDEMIAN	\$97.00
RAFTELIS FINANCIAL CONSULTANTS INC		\$95,925.75
8463	RAFTELIS FINANCIAL CONSULTANTS INC	\$95,925.75
RAINFOREST REPTILE SHOWS INC		\$1,400.00
8464	RAINFOREST REPTILE SHOWS INC	\$475.00
8465	RAINFOREST REPTILE SHOWS INC	\$925.00
RANDALL D MERCIER		\$6,000.00
8466	RANDALL D MERCIER	\$1,475.00
8467	RANDALL D MERCIER	\$1,475.00
8468	RANDALL D MERCIER	\$1,475.00
8469	RANDALL D MERCIER	\$1,575.00
RAPID FLOW INC		\$66,229.00
8470	RAPID FLOW INC	\$6,943.50

ITEM NUMBER	VENDOR NAME	AMOUNT
8471	RAPID FLOW INC	\$29,500.50
8472	RAPID FLOW INC	\$29,785.00
RAYMOND BUSI		\$7,175.44
8473	RAYMOND BUSI	\$7,175.44
RAYMOND C ALLEN III		\$438.00
8474	RAYMOND C ALLEN III	\$146.00
8475	RAYMOND C ALLEN III	\$292.00
RAYMOND E BERNIER		\$573.00
8476	RAYMOND E BERNIER	\$167.00
8477	RAYMOND E BERNIER	\$203.00
8478	RAYMOND E BERNIER	\$203.00
RAYMOND T NOVACK		\$825.00
8479	RAYMOND T NOVACK	\$825.00
RCAB STS LOUIS & ZELIE MARTIN PARISH		\$1,080.00
8480	RCAB STS LOUIS & ZELIE MARTIN PARISH	\$1,080.00
RCS BEHAVIORAL AND EDUC CONSULTING LLC		\$525.00
8481	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$525.00
RCS LEARNING CENTER INC		\$111,621.86
8482	RCS LEARNING CENTER INC	\$6,742.26
8483	RCS LEARNING CENTER INC	\$8,240.54
8484	RCS LEARNING CENTER INC	\$11,237.10
8485	RCS LEARNING CENTER INC	\$12,735.38
8486	RCS LEARNING CENTER INC	\$14,233.66
8487	RCS LEARNING CENTER INC	\$15,731.94
8488	RCS LEARNING CENTER INC	\$15,731.94
8489	RCS LEARNING CENTER INC	\$26,969.04
READER'S HARDWOOD SUPPLY LLC		\$1,206.00
8490	READER'S HARDWOOD SUPPLY LLC	\$373.00
8491	READER'S HARDWOOD SUPPLY LLC	\$833.00
READING TROPHY & SHIRT CO INC		\$520.60
8492	READING TROPHY & SHIRT CO INC	\$54.00
8493	READING TROPHY & SHIRT CO INC	\$89.90
8494	READING TROPHY & SHIRT CO INC	\$89.90
8495	READING TROPHY & SHIRT CO INC	\$107.00
8496	READING TROPHY & SHIRT CO INC	\$179.80
READY 2 RUN GRAPHICS & SIGNS INC		\$4,982.26
8497	READY 2 RUN GRAPHICS & SIGNS INC	\$4,982.26
REAL AUTO GLASS LLC		\$1,570.00
8498	REAL AUTO GLASS LLC	\$425.00
8499	REAL AUTO GLASS LLC	\$545.00
8500	REAL AUTO GLASS LLC	\$600.00
REAL ESTATE RESEARCH CONSULTANTS,INC.		\$59,550.00
8501	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$8,250.00
8502	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$10,650.00
8503	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$12,750.00
8504	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$27,900.00
REALLY GOOD STUFF LLC		\$3,550.02
8505	REALLY GOOD STUFF LLC	\$58.94
8506	REALLY GOOD STUFF LLC	\$103.93

ITEM NUMBER	VENDOR NAME	AMOUNT
8507	REALLY GOOD STUFF LLC	\$155.24
8508	REALLY GOOD STUFF LLC	\$226.94
8509	REALLY GOOD STUFF LLC	\$319.68
8510	REALLY GOOD STUFF LLC	\$462.21
8511	REALLY GOOD STUFF LLC	\$563.67
8512	REALLY GOOD STUFF LLC	\$1,659.41
REBECCA MCGOWAN		\$150.00
8513	REBECCA MCGOWAN	\$150.00
RECREONICS INC		\$2,544.44
8514	RECREONICS INC	\$432.58
8515	RECREONICS INC	\$1,048.54
8516	RECREONICS INC	\$1,063.32
RECYCLING MARKETS LIMITED		\$50.00
8517	RECYCLING MARKETS LIMITED	\$50.00
RED FIRE FARM		\$410.00
8518	RED FIRE FARM	\$410.00
RED RIVER PRESS INC		\$220.00
8519	RED RIVER PRESS INC	\$220.00
REDISHRED OF NEW ENGLAND INC		\$2,860.05
8520	REDISHRED OF NEW ENGLAND INC	\$47.19
8521	REDISHRED OF NEW ENGLAND INC	\$47.19
8522	REDISHRED OF NEW ENGLAND INC	\$47.19
8523	REDISHRED OF NEW ENGLAND INC	\$47.19
8524	REDISHRED OF NEW ENGLAND INC	\$47.19
8525	REDISHRED OF NEW ENGLAND INC	\$47.19
8526	REDISHRED OF NEW ENGLAND INC	\$47.19
8527	REDISHRED OF NEW ENGLAND INC	\$47.19
8528	REDISHRED OF NEW ENGLAND INC	\$95.00
8529	REDISHRED OF NEW ENGLAND INC	\$95.00
8530	REDISHRED OF NEW ENGLAND INC	\$95.00
8531	REDISHRED OF NEW ENGLAND INC	\$95.00
8532	REDISHRED OF NEW ENGLAND INC	\$95.00
8533	REDISHRED OF NEW ENGLAND INC	\$95.00
8534	REDISHRED OF NEW ENGLAND INC	\$95.00
8535	REDISHRED OF NEW ENGLAND INC	\$100.08
8536	REDISHRED OF NEW ENGLAND INC	\$100.08
8537	REDISHRED OF NEW ENGLAND INC	\$100.08
8538	REDISHRED OF NEW ENGLAND INC	\$100.08
8539	REDISHRED OF NEW ENGLAND INC	\$142.19
8540	REDISHRED OF NEW ENGLAND INC	\$142.19
8541	REDISHRED OF NEW ENGLAND INC	\$195.08
8542	REDISHRED OF NEW ENGLAND INC	\$237.19
8543	REDISHRED OF NEW ENGLAND INC	\$700.56
REGAL TREE AND SHRUB EXPORTS LLC		\$43,462.50
8544	REGAL TREE AND SHRUB EXPORTS LLC	\$43,462.50
REGINA M RYAN		\$28,395.00
8545	REGINA M RYAN	\$6,660.00
8546	REGINA M RYAN	\$8,670.00
8547	REGINA M RYAN	\$13,065.00
REGINA MARIE MORELLO		\$2,255.00
8548	REGINA MARIE MORELLO	\$225.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8549	REGINA MARIE MORELLO	\$270.00
8550	REGINA MARIE MORELLO	\$350.00
8551	REGINA MARIE MORELLO	\$425.00
8552	REGINA MARIE MORELLO	\$460.00
8553	REGINA MARIE MORELLO	\$525.00
REHEARSAL FOR LIFE INC		\$4,876.00
8554	REHEARSAL FOR LIFE INC	\$1,000.00
8555	REHEARSAL FOR LIFE INC	\$3,876.00
REI DA PICANHA AND EVENTS INC		\$3,394.65
8556	REI DA PICANHA AND EVENTS INC	\$402.50
8557	REI DA PICANHA AND EVENTS INC	\$998.00
8558	REI DA PICANHA AND EVENTS INC	\$1,994.15
REJANE DE MUSIS		\$8,804.00
8559	REJANE DE MUSIS	\$4,000.00
8560	REJANE DE MUSIS	\$4,804.00
REMIX TECHNOLOGIES LLC		\$20,150.00
8561	REMIX TECHNOLOGIES LLC	\$20,150.00
RENDEVER INC		\$24,635.00
8562	RENDEVER INC	\$24,635.00
RESEARCH FOR BETTER TEACHING INC		\$6,500.00
8563	RESEARCH FOR BETTER TEACHING INC	\$6,500.00
RESPOND INC		\$66,122.93
8564	RESPOND INC	\$1,200.00
8565	RESPOND INC	\$2,170.22
8566	RESPOND INC	\$18,414.69
8567	RESPOND INC	\$44,338.02
RESPONSE MARKETING INC		\$2,532.00
8568	RESPONSE MARKETING INC	\$2,532.00
REVBV LLC		\$20,000.00
8569	REVBV LLC	\$2,300.00
8570	REVBV LLC	\$3,500.00
8571	REVBV LLC	\$14,200.00
RICH HARRINGTON		\$170.00
8572	RICH HARRINGTON	\$170.00
RICHARD FICARRA		\$97.00
8573	RICHARD FICARRA	\$97.00
RICHARD GAMBALE		\$146.00
8574	RICHARD GAMBALE	\$146.00
RICHARD JOHN TARANTINO		\$600.00
8575	RICHARD JOHN TARANTINO	\$600.00
RICHARD MANSUR		\$97.00
8576	RICHARD MANSUR	\$97.00
RICHARD PINHEIRO		\$5,700.00
8577	RICHARD PINHEIRO	\$1,560.00
8578	RICHARD PINHEIRO	\$2,040.00
8579	RICHARD PINHEIRO	\$2,100.00
RICHARD THORNTON		\$3,640.15
8580	RICHARD THORNTON	\$75.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8581	RICHARD THORNTON	\$3,565.15
RICHARD W COSTIN JR		\$206.50
8582	RICHARD W COSTIN JR	\$97.00
8583	RICHARD W COSTIN JR	\$109.50
RICHEY AND CLAPPER INC		\$30,190.08
8584	RICHEY AND CLAPPER INC	\$6.96
8585	RICHEY AND CLAPPER INC	\$202.93
8586	RICHEY AND CLAPPER INC	\$1,219.67
8587	RICHEY AND CLAPPER INC	\$5,686.59
8588	RICHEY AND CLAPPER INC	\$10,666.27
8589	RICHEY AND CLAPPER INC	\$12,407.66
RICHIES KING OF SLUSH MFG CO INC		\$699.00
8590	RICHIES KING OF SLUSH MFG CO INC	\$699.00
RICK TAVARES		\$668.00
8591	RICK TAVARES	\$95.00
8592	RICK TAVARES	\$167.00
8593	RICK TAVARES	\$406.00
RICOH USA INC		\$97,060.80
8594	RICOH USA INC	\$112.73
8595	RICOH USA INC	\$131.31
8596	RICOH USA INC	\$242.57
8597	RICOH USA INC	\$261.76
8598	RICOH USA INC	\$267.20
8599	RICOH USA INC	\$377.94
8600	RICOH USA INC	\$3,968.82
8601	RICOH USA INC	\$12,726.28
8602	RICOH USA INC	\$19,483.70
8603	RICOH USA INC	\$59,488.49
RILEIGHS OUTDOOR LLC		\$9,993.00
8604	RILEIGHS OUTDOOR LLC	\$9,993.00
RILEY MACLEOD		\$146.00
8605	RILEY MACLEOD	\$146.00
RINCON MEXICANO INC		\$429.75
8606	RINCON MEXICANO INC	\$429.75
RITA RZEZUSKI		\$8,500.00
8607	RITA RZEZUSKI	\$1,000.00
8608	RITA RZEZUSKI	\$1,500.00
8609	RITA RZEZUSKI	\$2,000.00
8610	RITA RZEZUSKI	\$2,000.00
8611	RITA RZEZUSKI	\$2,000.00
RIVERSIDE COMMUNITY CARE INC		\$157,999.00
8612	RIVERSIDE COMMUNITY CARE INC	\$2,300.00
8613	RIVERSIDE COMMUNITY CARE INC	\$4,508.00
8614	RIVERSIDE COMMUNITY CARE INC	\$5,433.00
8615	RIVERSIDE COMMUNITY CARE INC	\$5,650.00
8616	RIVERSIDE COMMUNITY CARE INC	\$7,383.00
8617	RIVERSIDE COMMUNITY CARE INC	\$10,000.00
8618	RIVERSIDE COMMUNITY CARE INC	\$10,000.00
8619	RIVERSIDE COMMUNITY CARE INC	\$10,000.00
8620	RIVERSIDE COMMUNITY CARE INC	\$10,000.00
8621	RIVERSIDE COMMUNITY CARE INC	\$11,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8622	RIVERSIDE COMMUNITY CARE INC	\$16,033.00
8623	RIVERSIDE COMMUNITY CARE INC	\$17,125.00
8624	RIVERSIDE COMMUNITY CARE INC	\$21,550.00
8625	RIVERSIDE COMMUNITY CARE INC	\$27,017.00
RKG ASSOCIATES INC		\$80,000.00
8626	RKG ASSOCIATES INC	\$10,000.00
8627	RKG ASSOCIATES INC	\$15,000.00
8628	RKG ASSOCIATES INC	\$20,000.00
8629	RKG ASSOCIATES INC	\$35,000.00
RMG ENTERPRISE LLC		\$23,955.78
8630	RMG ENTERPRISE LLC	\$544.11
8631	RMG ENTERPRISE LLC	\$596.40
8632	RMG ENTERPRISE LLC	\$743.99
8633	RMG ENTERPRISE LLC	\$761.30
8634	RMG ENTERPRISE LLC	\$865.26
8635	RMG ENTERPRISE LLC	\$871.92
8636	RMG ENTERPRISE LLC	\$946.22
8637	RMG ENTERPRISE LLC	\$1,146.06
8638	RMG ENTERPRISE LLC	\$1,168.36
8639	RMG ENTERPRISE LLC	\$1,176.78
8640	RMG ENTERPRISE LLC	\$1,305.02
8641	RMG ENTERPRISE LLC	\$1,387.60
8642	RMG ENTERPRISE LLC	\$1,450.31
8643	RMG ENTERPRISE LLC	\$1,698.94
8644	RMG ENTERPRISE LLC	\$1,732.73
8645	RMG ENTERPRISE LLC	\$1,853.41
8646	RMG ENTERPRISE LLC	\$1,856.26
8647	RMG ENTERPRISE LLC	\$3,851.11
ROADS CONSULTING GROUP		\$9,142.00
8648	ROADS CONSULTING GROUP	\$180.00
8649	ROADS CONSULTING GROUP	\$1,500.00
8650	ROADS CONSULTING GROUP	\$7,462.00
ROBERT B KENNEDY		\$334.00
8651	ROBERT B KENNEDY	\$334.00
ROBERT BEDDIA		\$97.00
8652	ROBERT BEDDIA	\$97.00
ROBERT BROOKE & ASSOCIATES		\$153.96
8653	ROBERT BROOKE & ASSOCIATES	\$153.96
ROBERT GREGORY		\$105.00
8654	ROBERT GREGORY	\$105.00
ROBERT HALF INC		\$185,570.45
8655	ROBERT HALF INC	\$854.98
8656	ROBERT HALF INC	\$1,549.12
8657	ROBERT HALF INC	\$2,589.04
8658	ROBERT HALF INC	\$2,694.00
8659	ROBERT HALF INC	\$3,056.80
8660	ROBERT HALF INC	\$3,056.80
8661	ROBERT HALF INC	\$3,065.69
8662	ROBERT HALF INC	\$3,078.00
8663	ROBERT HALF INC	\$3,175.00
8664	ROBERT HALF INC	\$3,293.20
8665	ROBERT HALF INC	\$3,372.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8666	ROBERT HALF INC	\$3,372.00
8667	ROBERT HALF INC	\$4,652.50
8668	ROBERT HALF INC	\$4,685.84
8669	ROBERT HALF INC	\$4,829.80
8670	ROBERT HALF INC	\$5,168.00
8671	ROBERT HALF INC	\$5,220.00
8672	ROBERT HALF INC	\$6,025.60
8673	ROBERT HALF INC	\$6,328.07
8674	ROBERT HALF INC	\$6,623.64
8675	ROBERT HALF INC	\$6,690.15
8676	ROBERT HALF INC	\$6,740.55
8677	ROBERT HALF INC	\$6,741.70
8678	ROBERT HALF INC	\$6,744.00
8679	ROBERT HALF INC	\$7,008.95
8680	ROBERT HALF INC	\$7,098.60
8681	ROBERT HALF INC	\$7,441.84
8682	ROBERT HALF INC	\$7,654.58
8683	ROBERT HALF INC	\$8,158.35
8684	ROBERT HALF INC	\$8,520.30
8685	ROBERT HALF INC	\$10,548.95
8686	ROBERT HALF INC	\$11,276.00
8687	ROBERT HALF INC	\$14,256.40
ROBERT HINKLE		\$501.00
8688	ROBERT HINKLE	\$167.00
8689	ROBERT HINKLE	\$167.00
8690	ROBERT HINKLE	\$167.00
ROBERT J MOORE		\$167.00
8691	ROBERT J MOORE	\$167.00
ROBERT R SMITH		\$750.00
8692	ROBERT R SMITH	\$750.00
ROBERT SWEETLAND		\$97.00
8693	ROBERT SWEETLAND	\$97.00
ROBERT VALENTINO		\$265.00
8694	ROBERT VALENTINO	\$265.00
ROBERT WAITT		\$257.00
8695	ROBERT WAITT	\$80.00
8696	ROBERT WAITT	\$80.00
8697	ROBERT WAITT	\$97.00
ROCA INC		\$176,037.44
8698	ROCA INC	\$8,730.14
8699	ROCA INC	\$10,389.81
8700	ROCA INC	\$11,863.43
8701	ROCA INC	\$13,024.41
8702	ROCA INC	\$13,456.16
8703	ROCA INC	\$14,810.69
8704	ROCA INC	\$15,324.22
8705	ROCA INC	\$15,331.66
8706	ROCA INC	\$15,882.36
8707	ROCA INC	\$16,879.67
8708	ROCA INC	\$16,983.86
8709	ROCA INC	\$23,361.03
ROCHESTER 100 INC		\$1,862.50

ITEM NUMBER	VENDOR NAME	AMOUNT
8710	ROCHESTER 100 INC	\$145.00
8711	ROCHESTER 100 INC	\$256.00
8712	ROCHESTER 100 INC	\$664.00
8713	ROCHESTER 100 INC	\$797.50
ROCHESTER INSTITUTE OF TECHNOLOGY		\$2,000.00
8714	ROCHESTER INSTITUTE OF TECHNOLOGY	\$2,000.00
ROCK HARD PRODUCTIONS INC		\$6,500.00
8715	ROCK HARD PRODUCTIONS INC	\$6,500.00
ROGER A STONE		\$206.50
8716	ROGER A STONE	\$97.00
8717	ROGER A STONE	\$109.50
ROLANDO VIVAS		\$868.14
8718	ROLANDO VIVAS	\$117.00
8719	ROLANDO VIVAS	\$751.14
ROLGEMS ALPHONSE		\$250.00
8720	ROLGEMS ALPHONSE	\$250.00
ROMAYSSAE BOUFTILA		\$375.00
8721	ROMAYSSAE BOUFTILA	\$125.00
8722	ROMAYSSAE BOUFTILA	\$250.00
RONALD B LUKE II		\$97.00
8723	RONALD B LUKE II	\$97.00
RONALD HOBBY		\$105.00
8724	RONALD HOBBY	\$105.00
RONNICA ROGERS		\$1,500.00
8725	RONNICA ROGERS	\$1,500.00
ROSANNE RUSSELL		\$300.00
8726	ROSANNE RUSSELL	\$300.00
ROSCIGNO AND SONS LLC		\$1,035.46
8727	ROSCIGNO AND SONS LLC	\$1,035.46
ROSETTA LANGUAGES INC		\$133,251.05
8728	ROSETTA LANGUAGES INC	\$400.00
8729	ROSETTA LANGUAGES INC	\$400.00
8730	ROSETTA LANGUAGES INC	\$400.00
8731	ROSETTA LANGUAGES INC	\$550.00
8732	ROSETTA LANGUAGES INC	\$858.60
8733	ROSETTA LANGUAGES INC	\$900.00
8734	ROSETTA LANGUAGES INC	\$1,200.00
8735	ROSETTA LANGUAGES INC	\$2,298.20
8736	ROSETTA LANGUAGES INC	\$3,125.00
8737	ROSETTA LANGUAGES INC	\$3,555.00
8738	ROSETTA LANGUAGES INC	\$3,687.50
8739	ROSETTA LANGUAGES INC	\$3,825.00
8740	ROSETTA LANGUAGES INC	\$4,699.80
8741	ROSETTA LANGUAGES INC	\$4,751.20
8742	ROSETTA LANGUAGES INC	\$5,385.60
8743	ROSETTA LANGUAGES INC	\$5,552.00
8744	ROSETTA LANGUAGES INC	\$9,477.20
8745	ROSETTA LANGUAGES INC	\$12,613.30
8746	ROSETTA LANGUAGES INC	\$13,243.75
8747	ROSETTA LANGUAGES INC	\$14,144.40

ITEM NUMBER	VENDOR NAME	AMOUNT
8748	ROSETTA LANGUAGES INC	\$15,275.80
8749	ROSETTA LANGUAGES INC	\$26,908.70
ROSS & BARUZZINI INC		\$2,100.00
8750	ROSS & BARUZZINI INC	\$2,100.00
ROUTEWARE GLOBAL INC		\$15,773.64
8751	ROUTEWARE GLOBAL INC	\$15,773.64
ROXANNE BRADLEY-TATE		\$550.00
8752	ROXANNE BRADLEY-TATE	\$550.00
RR DONNELLEY & SONS COMPANY		\$966.00
8753	RR DONNELLEY & SONS COMPANY	\$276.00
8754	RR DONNELLEY & SONS COMPANY	\$276.00
8755	RR DONNELLEY & SONS COMPANY	\$414.00
RUNWISE INC		\$6,297.50
8756	RUNWISE INC	\$6,297.50
RUTH HARCOVITZ		\$600.00
8757	RUTH HARCOVITZ	\$100.00
8758	RUTH HARCOVITZ	\$500.00
RUTHANNA KERN		\$750.00
8759	RUTHANNA KERN	\$750.00
RW SHATTUCK CO INC		\$4,988.55
8760	RW SHATTUCK CO INC	\$27.33
8761	RW SHATTUCK CO INC	\$27.46
8762	RW SHATTUCK CO INC	\$214.96
8763	RW SHATTUCK CO INC	\$369.94
8764	RW SHATTUCK CO INC	\$1,419.96
8765	RW SHATTUCK CO INC	\$2,928.90
RYAN BELLMORE		\$100.00
8766	RYAN BELLMORE	\$100.00
RYAN DANIEL MCMAHON		\$73.00
8767	RYAN DANIEL MCMAHON	\$73.00
RYAN DILELLO		\$500.00
8768	RYAN DILELLO	\$500.00
RYAN FLYNN		\$97.00
8769	RYAN FLYNN	\$97.00
RYAN LOSCO		\$97.00
8770	RYAN LOSCO	\$97.00
RYAN MANSFIELD		\$105.00
8771	RYAN MANSFIELD	\$105.00
RYAN MCGOWAN		\$80.00
8772	RYAN MCGOWAN	\$80.00
RYAN SALVADOR		\$97.00
8773	RYAN SALVADOR	\$97.00
S & S ENTERPRISES INC		\$7,449.40
8774	S & S ENTERPRISES INC	\$3,454.18
8775	S & S ENTERPRISES INC	\$3,995.22
S AND S WORLDWIDE INC		\$40,131.92
8776	S AND S WORLDWIDE INC	\$79.98

ITEM NUMBER	VENDOR NAME	AMOUNT
8777	S AND S WORLDWIDE INC	\$86.66
8778	S AND S WORLDWIDE INC	\$99.98
8779	S AND S WORLDWIDE INC	\$131.28
8780	S AND S WORLDWIDE INC	\$242.41
8781	S AND S WORLDWIDE INC	\$255.96
8782	S AND S WORLDWIDE INC	\$359.99
8783	S AND S WORLDWIDE INC	\$370.95
8784	S AND S WORLDWIDE INC	\$463.96
8785	S AND S WORLDWIDE INC	\$502.12
8786	S AND S WORLDWIDE INC	\$622.79
8787	S AND S WORLDWIDE INC	\$811.14
8788	S AND S WORLDWIDE INC	\$939.76
8789	S AND S WORLDWIDE INC	\$1,067.40
8790	S AND S WORLDWIDE INC	\$1,233.72
8791	S AND S WORLDWIDE INC	\$1,616.96
8792	S AND S WORLDWIDE INC	\$1,667.57
8793	S AND S WORLDWIDE INC	\$1,840.73
8794	S AND S WORLDWIDE INC	\$3,936.63
8795	S AND S WORLDWIDE INC	\$4,103.15
8796	S AND S WORLDWIDE INC	\$4,326.48
8797	S AND S WORLDWIDE INC	\$15,372.30
S.C.M. COMMUNITY TRANSPORTATION CORP		\$73,040.00
8798	S.C.M. COMMUNITY TRANSPORTATION CORP	\$250.00
8799	S.C.M. COMMUNITY TRANSPORTATION CORP	\$250.00
8800	S.C.M. COMMUNITY TRANSPORTATION CORP	\$250.00
8801	S.C.M. COMMUNITY TRANSPORTATION CORP	\$250.00
8802	S.C.M. COMMUNITY TRANSPORTATION CORP	\$250.00
8803	S.C.M. COMMUNITY TRANSPORTATION CORP	\$500.00
8804	S.C.M. COMMUNITY TRANSPORTATION CORP	\$550.00
8805	S.C.M. COMMUNITY TRANSPORTATION CORP	\$720.00
8806	S.C.M. COMMUNITY TRANSPORTATION CORP	\$1,080.00
8807	S.C.M. COMMUNITY TRANSPORTATION CORP	\$1,690.00
8808	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,583.33
8809	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,583.37
8810	S.C.M. COMMUNITY TRANSPORTATION CORP	\$11,416.66
8811	S.C.M. COMMUNITY TRANSPORTATION CORP	\$44,666.64
SABIHA MIAHJEE		\$2,655.00
8812	SABIHA MIAHJEE	\$450.00
8813	SABIHA MIAHJEE	\$960.00
8814	SABIHA MIAHJEE	\$1,245.00
SABRINA CLAUDIO		\$3,200.00
8815	SABRINA CLAUDIO	\$3,200.00
SADDLEBACK EDUCATIONAL INC		\$1,762.83
8816	SADDLEBACK EDUCATIONAL INC	\$495.38
8817	SADDLEBACK EDUCATIONAL INC	\$1,267.45
SADYE BOBBETTE		\$2,400.00
8818	SADYE BOBBETTE	\$1,200.00
8819	SADYE BOBBETTE	\$1,200.00
SAFARILAND LLC		\$4,559.47
8820	SAFARILAND LLC	\$799.87
8821	SAFARILAND LLC	\$995.00
8822	SAFARILAND LLC	\$2,764.60

ITEM NUMBER	VENDOR NAME	AMOUNT
SAFETY SOURCE OF N E INC		\$7,227.90
8823	SAFETY SOURCE OF N E INC	\$56.75
8824	SAFETY SOURCE OF N E INC	\$68.75
8825	SAFETY SOURCE OF N E INC	\$311.30
8826	SAFETY SOURCE OF N E INC	\$356.00
8827	SAFETY SOURCE OF N E INC	\$453.40
8828	SAFETY SOURCE OF N E INC	\$969.95
8829	SAFETY SOURCE OF N E INC	\$5,011.75
SAFETY-KLEEN SYSTEMS INC		\$2,862.65
8830	SAFETY-KLEEN SYSTEMS INC	\$29.00
8831	SAFETY-KLEEN SYSTEMS INC	\$358.50
8832	SAFETY-KLEEN SYSTEMS INC	\$2,475.15
SAFEWARE INC		\$12,392.18
8833	SAFEWARE INC	\$889.39
8834	SAFEWARE INC	\$896.93
8835	SAFEWARE INC	\$974.15
8836	SAFEWARE INC	\$1,325.95
8837	SAFEWARE INC	\$1,338.46
8838	SAFEWARE INC	\$3,322.56
8839	SAFEWARE INC	\$3,644.74
SAFEWAY OVERHEAD CRANE SERVICE INC		\$162,539.41
8840	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,620.00
8841	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,620.00
8842	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,668.00
8843	SAFEWAY OVERHEAD CRANE SERVICE INC	\$2,226.00
8844	SAFEWAY OVERHEAD CRANE SERVICE INC	\$3,840.20
8845	SAFEWAY OVERHEAD CRANE SERVICE INC	\$3,996.00
8846	SAFEWAY OVERHEAD CRANE SERVICE INC	\$4,407.96
8847	SAFEWAY OVERHEAD CRANE SERVICE INC	\$4,467.00
8848	SAFEWAY OVERHEAD CRANE SERVICE INC	\$6,480.00
8849	SAFEWAY OVERHEAD CRANE SERVICE INC	\$7,526.00
8850	SAFEWAY OVERHEAD CRANE SERVICE INC	\$7,980.00
8851	SAFEWAY OVERHEAD CRANE SERVICE INC	\$13,061.00
8852	SAFEWAY OVERHEAD CRANE SERVICE INC	\$13,190.47
8853	SAFEWAY OVERHEAD CRANE SERVICE INC	\$15,079.90
8854	SAFEWAY OVERHEAD CRANE SERVICE INC	\$16,441.90
8855	SAFEWAY OVERHEAD CRANE SERVICE INC	\$18,756.00
8856	SAFEWAY OVERHEAD CRANE SERVICE INC	\$19,093.18
8857	SAFEWAY OVERHEAD CRANE SERVICE INC	\$21,085.80
SAHAR F. M. AL SHAER		\$2,030.00
8858	SAHAR F. M. AL SHAER	\$45.00
8859	SAHAR F. M. AL SHAER	\$60.00
8860	SAHAR F. M. AL SHAER	\$120.00
8861	SAHAR F. M. AL SHAER	\$195.00
8862	SAHAR F. M. AL SHAER	\$230.00
8863	SAHAR F. M. AL SHAER	\$240.00
8864	SAHAR F. M. AL SHAER	\$290.00
8865	SAHAR F. M. AL SHAER	\$420.00
8866	SAHAR F. M. AL SHAER	\$430.00
SAL QUERUSIO GENERAL CONTRACTING		\$8,668.50
8867	SAL QUERUSIO GENERAL CONTRACTING	\$8,668.50
SALAMI'S TRUCK CENTER INC		\$1,690.91

ITEM NUMBER	VENDOR NAME	AMOUNT
8868	SALAMI'S TRUCK CENTER INC	\$1,690.91
SALEM STATE UNIVERSITY		\$11,999.00
8869	SALEM STATE UNIVERSITY	\$2,000.00
8870	SALEM STATE UNIVERSITY	\$4,999.50
8871	SALEM STATE UNIVERSITY	\$4,999.50
SALESFORCE INC		\$1,350.00
8872	SALESFORCE INC	\$1,350.00
SALLY BEAUTY HOLDINGS INC		\$1,284.83
8873	SALLY BEAUTY HOLDINGS INC	\$362.59
8874	SALLY BEAUTY HOLDINGS INC	\$922.24
SAMANTHA ZIELSTORFF		\$2,698.72
8875	SAMANTHA ZIELSTORFF	\$1,115.56
8876	SAMANTHA ZIELSTORFF	\$1,583.16
SAMBAVIVA LLC		\$1,200.00
8877	SAMBAVIVA LLC	\$1,200.00
SAMUEL DE SOUZA		\$500.00
8878	SAMUEL DE SOUZA	\$500.00
SANDRA A MOOD		\$2,200.00
8879	SANDRA A MOOD	\$1,100.00
8880	SANDRA A MOOD	\$1,100.00
SANDRA SUPPLY & SERVICES LLC		\$12,901.63
8881	SANDRA SUPPLY & SERVICES LLC	\$1,365.47
8882	SANDRA SUPPLY & SERVICES LLC	\$1,396.40
8883	SANDRA SUPPLY & SERVICES LLC	\$1,461.07
8884	SANDRA SUPPLY & SERVICES LLC	\$1,991.82
8885	SANDRA SUPPLY & SERVICES LLC	\$3,196.94
8886	SANDRA SUPPLY & SERVICES LLC	\$3,489.93
SANG-GIL P LEE MD PC		\$1,586.27
8887	SANG-GIL P LEE MD PC	\$688.70
8888	SANG-GIL P LEE MD PC	\$897.57
SANIBEL ELECTRICAL CORPORATION		\$97,484.18
8889	SANIBEL ELECTRICAL CORPORATION	\$992.70
8890	SANIBEL ELECTRICAL CORPORATION	\$1,321.30
8891	SANIBEL ELECTRICAL CORPORATION	\$2,154.98
8892	SANIBEL ELECTRICAL CORPORATION	\$2,503.60
8893	SANIBEL ELECTRICAL CORPORATION	\$3,203.30
8894	SANIBEL ELECTRICAL CORPORATION	\$3,269.40
8895	SANIBEL ELECTRICAL CORPORATION	\$3,438.00
8896	SANIBEL ELECTRICAL CORPORATION	\$3,740.00
8897	SANIBEL ELECTRICAL CORPORATION	\$5,108.00
8898	SANIBEL ELECTRICAL CORPORATION	\$5,418.00
8899	SANIBEL ELECTRICAL CORPORATION	\$6,030.00
8900	SANIBEL ELECTRICAL CORPORATION	\$7,096.90
8901	SANIBEL ELECTRICAL CORPORATION	\$7,774.90
8902	SANIBEL ELECTRICAL CORPORATION	\$10,225.60
8903	SANIBEL ELECTRICAL CORPORATION	\$10,227.30
8904	SANIBEL ELECTRICAL CORPORATION	\$11,283.40
8905	SANIBEL ELECTRICAL CORPORATION	\$13,696.80
SANOI PASTEUR INC		\$55,992.14
8906	SANOI PASTEUR INC	\$5,642.76

ITEM NUMBER	VENDOR NAME	AMOUNT
8907	SANOPI PASTEUR INC	\$5,642.76
8908	SANOPI PASTEUR INC	\$7,018.91
8909	SANOPI PASTEUR INC	\$8,898.11
8910	SANOPI PASTEUR INC	\$28,789.60
SARA LODGEN		\$1,200.00
8911	SARA LODGEN	\$1,200.00
SARABETH WHEELER		\$1,200.00
8912	SARABETH WHEELER	\$1,200.00
SARAH BLASI		\$352.94
8913	SARAH BLASI	\$352.94
SARAH LEFEBVRE		\$85.40
8914	SARAH LEFEBVRE	\$85.40
SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC		\$170.00
8915	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC	\$85.00
8916	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC	\$85.00
SATCOM DIRECT COMMUNICATIONS INC		\$3,275.00
8917	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
8918	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
8919	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
8920	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
8921	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
8922	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
8923	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
8924	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
8925	SATCOM DIRECT COMMUNICATIONS INC	\$254.60
8926	SATCOM DIRECT COMMUNICATIONS INC	\$503.40
8927	SATCOM DIRECT COMMUNICATIONS INC	\$503.40
SAUL BAIZMAN		\$9,963.69
8928	SAUL BAIZMAN	\$718.75
8929	SAUL BAIZMAN	\$1,242.19
8930	SAUL BAIZMAN	\$2,119.94
8931	SAUL BAIZMAN	\$2,339.06
8932	SAUL BAIZMAN	\$3,543.75
SCHATZKI ASSOCIATES INC		\$201.99
8933	SCHATZKI ASSOCIATES INC	\$89.32
8934	SCHATZKI ASSOCIATES INC	\$112.67
SCHERBON CONSOLIDATED INC		\$71,189.86
8935	SCHERBON CONSOLIDATED INC	\$675.00
8936	SCHERBON CONSOLIDATED INC	\$770.00
8937	SCHERBON CONSOLIDATED INC	\$810.00
8938	SCHERBON CONSOLIDATED INC	\$863.93
8939	SCHERBON CONSOLIDATED INC	\$1,124.66
8940	SCHERBON CONSOLIDATED INC	\$1,161.94
8941	SCHERBON CONSOLIDATED INC	\$1,988.65
8942	SCHERBON CONSOLIDATED INC	\$2,648.75
8943	SCHERBON CONSOLIDATED INC	\$3,477.27
8944	SCHERBON CONSOLIDATED INC	\$5,530.00
8945	SCHERBON CONSOLIDATED INC	\$7,843.45
8946	SCHERBON CONSOLIDATED INC	\$16,036.35
8947	SCHERBON CONSOLIDATED INC	\$28,259.86
SCHOLASTIC LIBRARY PUBLISHING		\$10,927.96

ITEM NUMBER	VENDOR NAME	AMOUNT
8948	SCHOLASTIC LIBRARY PUBLISHING	\$65.00
8949	SCHOLASTIC LIBRARY PUBLISHING	\$109.71
8950	SCHOLASTIC LIBRARY PUBLISHING	\$119.47
8951	SCHOLASTIC LIBRARY PUBLISHING	\$130.58
8952	SCHOLASTIC LIBRARY PUBLISHING	\$156.88
8953	SCHOLASTIC LIBRARY PUBLISHING	\$162.14
8954	SCHOLASTIC LIBRARY PUBLISHING	\$167.51
8955	SCHOLASTIC LIBRARY PUBLISHING	\$191.84
8956	SCHOLASTIC LIBRARY PUBLISHING	\$312.77
8957	SCHOLASTIC LIBRARY PUBLISHING	\$313.17
8958	SCHOLASTIC LIBRARY PUBLISHING	\$426.54
8959	SCHOLASTIC LIBRARY PUBLISHING	\$435.00
8960	SCHOLASTIC LIBRARY PUBLISHING	\$481.26
8961	SCHOLASTIC LIBRARY PUBLISHING	\$687.50
8962	SCHOLASTIC LIBRARY PUBLISHING	\$866.55
8963	SCHOLASTIC LIBRARY PUBLISHING	\$3,134.04
8964	SCHOLASTIC LIBRARY PUBLISHING	\$3,168.00
SCHOOL FOOD SERVICE OF NEW ENGLAND INC.		\$20,300.00
8965	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$150.00
8966	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$150.00
8967	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$150.00
8968	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$150.00
8969	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$300.00
8970	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,880.00
8971	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,880.00
8972	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,880.00
8973	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,880.00
8974	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,880.00
8975	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$2,030.00
8976	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$2,030.00
8977	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$5,940.00
SCHOOL MATE		\$1,726.09
8978	SCHOOL MATE	\$232.69
8979	SCHOOL MATE	\$580.90
8980	SCHOOL MATE	\$912.50
SCHOOL NURSE SUPPLY		\$8,735.13
8981	SCHOOL NURSE SUPPLY	\$50.40
8982	SCHOOL NURSE SUPPLY	\$268.29
8983	SCHOOL NURSE SUPPLY	\$737.77
8984	SCHOOL NURSE SUPPLY	\$855.00
8985	SCHOOL NURSE SUPPLY	\$855.00
8986	SCHOOL NURSE SUPPLY	\$891.00
8987	SCHOOL NURSE SUPPLY	\$1,004.15
8988	SCHOOL NURSE SUPPLY	\$1,066.83
8989	SCHOOL NURSE SUPPLY	\$1,284.56
8990	SCHOOL NURSE SUPPLY	\$1,722.13
SCHOOL NUTRITION ASSOC.		\$600.00
8991	SCHOOL NUTRITION ASSOC.	\$250.00
8992	SCHOOL NUTRITION ASSOC.	\$350.00
SCHOOL OF HONK INC		\$500.00
8993	SCHOOL OF HONK INC	\$500.00
SCHOOL OUTFITTERS LLC		\$14,903.98

ITEM NUMBER	VENDOR NAME	AMOUNT
8994	SCHOOL OUTFITTERS LLC	\$836.30
8995	SCHOOL OUTFITTERS LLC	\$939.86
8996	SCHOOL OUTFITTERS LLC	\$1,267.50
8997	SCHOOL OUTFITTERS LLC	\$1,901.25
8998	SCHOOL OUTFITTERS LLC	\$9,959.07
SCHOOL SPECIALTY LLC		\$179,084.44
8999	SCHOOL SPECIALTY LLC	\$121.27
9000	SCHOOL SPECIALTY LLC	\$178.32
9001	SCHOOL SPECIALTY LLC	\$189.41
9002	SCHOOL SPECIALTY LLC	\$311.05
9003	SCHOOL SPECIALTY LLC	\$320.87
9004	SCHOOL SPECIALTY LLC	\$329.57
9005	SCHOOL SPECIALTY LLC	\$466.75
9006	SCHOOL SPECIALTY LLC	\$582.92
9007	SCHOOL SPECIALTY LLC	\$678.10
9008	SCHOOL SPECIALTY LLC	\$719.36
9009	SCHOOL SPECIALTY LLC	\$796.00
9010	SCHOOL SPECIALTY LLC	\$1,018.41
9011	SCHOOL SPECIALTY LLC	\$1,327.12
9012	SCHOOL SPECIALTY LLC	\$1,489.77
9013	SCHOOL SPECIALTY LLC	\$1,494.12
9014	SCHOOL SPECIALTY LLC	\$1,710.03
9015	SCHOOL SPECIALTY LLC	\$2,059.50
9016	SCHOOL SPECIALTY LLC	\$2,909.79
9017	SCHOOL SPECIALTY LLC	\$2,997.00
9018	SCHOOL SPECIALTY LLC	\$3,207.72
9019	SCHOOL SPECIALTY LLC	\$4,287.11
9020	SCHOOL SPECIALTY LLC	\$4,463.65
9021	SCHOOL SPECIALTY LLC	\$4,598.25
9022	SCHOOL SPECIALTY LLC	\$5,967.72
9023	SCHOOL SPECIALTY LLC	\$6,057.16
9024	SCHOOL SPECIALTY LLC	\$6,750.40
9025	SCHOOL SPECIALTY LLC	\$9,123.62
9026	SCHOOL SPECIALTY LLC	\$11,009.55
9027	SCHOOL SPECIALTY LLC	\$13,077.25
9028	SCHOOL SPECIALTY LLC	\$14,727.29
9029	SCHOOL SPECIALTY LLC	\$18,033.71
9030	SCHOOL SPECIALTY LLC	\$28,713.55
9031	SCHOOL SPECIALTY LLC	\$29,368.10
SCHOOL'S IN LLC		\$249.21
9032	SCHOOL'S IN LLC	\$249.21
SCHOOLS FOR CHILDREN/DEARBORN ACADEMY		\$11,797.29
9033	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$4,967.28
9034	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$6,830.01
SCIENCE CLUB FOR GIRLS INC		\$4,968.00
9035	SCIENCE CLUB FOR GIRLS INC	\$2,376.00
9036	SCIENCE CLUB FOR GIRLS INC	\$2,592.00
SCIRE FRUIT INC		\$495.00
9037	SCIRE FRUIT INC	\$495.00
SCLT COMMUNITY LAND LLC		\$758,544.50
9038	SCLT COMMUNITY LAND LLC	\$8,544.50
9039	SCLT COMMUNITY LAND LLC	\$750,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SCOREBOARD ENTERPRISES INC		\$144.50
9040	SCOREBOARD ENTERPRISES INC	\$144.50
SCOTT CELLI		\$95.00
9041	SCOTT CELLI	\$95.00
SCOTT OWENS		\$105.00
9042	SCOTT OWENS	\$105.00
SCOTT YOUNG		\$105.00
9043	SCOTT YOUNG	\$105.00
SCP DISTRIBUTORS LLC		\$1,095.72
9044	SCP DISTRIBUTORS LLC	\$417.76
9045	SCP DISTRIBUTORS LLC	\$677.96
SCREENFLEX PORTABLE PARTITIONS INC		\$4,628.00
9046	SCREENFLEX PORTABLE PARTITIONS INC	\$4,628.00
SEACOAST MOTORCYLES INC		\$2,561.50
9047	SEACOAST MOTORCYLES INC	\$1,150.00
9048	SEACOAST MOTORCYLES INC	\$1,411.50
SEAN HICKEY		\$5,500.00
9049	SEAN HICKEY	\$5,500.00
SEAVER CONSTRUCTION INC		\$6,538,296.00
9050	SEAVER CONSTRUCTION INC	\$249,548.00
9051	SEAVER CONSTRUCTION INC	\$391,986.00
9052	SEAVER CONSTRUCTION INC	\$430,008.00
9053	SEAVER CONSTRUCTION INC	\$444,260.00
9054	SEAVER CONSTRUCTION INC	\$462,677.00
9055	SEAVER CONSTRUCTION INC	\$515,686.00
9056	SEAVER CONSTRUCTION INC	\$548,061.00
9057	SEAVER CONSTRUCTION INC	\$596,977.00
9058	SEAVER CONSTRUCTION INC	\$603,397.00
9059	SEAVER CONSTRUCTION INC	\$677,349.00
9060	SEAVER CONSTRUCTION INC	\$714,973.00
9061	SEAVER CONSTRUCTION INC	\$903,374.00
SEBASTIANO AMARA		\$97.00
9062	SEBASTIANO AMARA	\$97.00
SECURLY INC		\$1,001.00
9063	SECURLY INC	\$1,001.00
SEEM COLLABORATIVE		\$351,262.00
9064	SEEM COLLABORATIVE	\$5,510.00
9065	SEEM COLLABORATIVE	\$5,852.00
9066	SEEM COLLABORATIVE	\$6,270.00
9067	SEEM COLLABORATIVE	\$6,688.00
9068	SEEM COLLABORATIVE	\$8,360.00
9069	SEEM COLLABORATIVE	\$8,778.00
9070	SEEM COLLABORATIVE	\$8,778.00
9071	SEEM COLLABORATIVE	\$10,374.00
9072	SEEM COLLABORATIVE	\$10,868.00
9073	SEEM COLLABORATIVE	\$279,784.00
SELHI GROUP 2 LLC		\$368.42
9074	SELHI GROUP 2 LLC	\$31.00
9075	SELHI GROUP 2 LLC	\$32.31
9076	SELHI GROUP 2 LLC	\$305.11

ITEM NUMBER	VENDOR NAME	AMOUNT
SENSOURCE INC		\$868.00
9077	SENSOURCE INC	\$868.00
SERVICE AUTO BODY INC		\$42,373.09
9078	SERVICE AUTO BODY INC	\$567.00
9079	SERVICE AUTO BODY INC	\$2,211.76
9080	SERVICE AUTO BODY INC	\$2,558.41
9081	SERVICE AUTO BODY INC	\$2,747.20
9082	SERVICE AUTO BODY INC	\$3,135.29
9083	SERVICE AUTO BODY INC	\$6,139.96
9084	SERVICE AUTO BODY INC	\$10,717.00
9085	SERVICE AUTO BODY INC	\$14,296.47
SERVICE PUMPING & DRAIN CO INC		\$2,750.00
9086	SERVICE PUMPING & DRAIN CO INC	\$2,750.00
SETH PARE		\$97.00
9087	SETH PARE	\$97.00
SEYFARTH SHAW LLP		\$194.00
9088	SEYFARTH SHAW LLP	\$194.00
SHARP ELECTRONICS CORP		\$112,675.25
9089	SHARP ELECTRONICS CORP	\$179.38
9090	SHARP ELECTRONICS CORP	\$251.32
9091	SHARP ELECTRONICS CORP	\$294.18
9092	SHARP ELECTRONICS CORP	\$607.46
9093	SHARP ELECTRONICS CORP	\$646.94
9094	SHARP ELECTRONICS CORP	\$922.78
9095	SHARP ELECTRONICS CORP	\$1,443.73
9096	SHARP ELECTRONICS CORP	\$1,708.14
9097	SHARP ELECTRONICS CORP	\$2,058.32
9098	SHARP ELECTRONICS CORP	\$2,298.49
9099	SHARP ELECTRONICS CORP	\$2,417.33
9100	SHARP ELECTRONICS CORP	\$2,455.30
9101	SHARP ELECTRONICS CORP	\$2,651.36
9102	SHARP ELECTRONICS CORP	\$2,767.96
9103	SHARP ELECTRONICS CORP	\$2,840.65
9104	SHARP ELECTRONICS CORP	\$2,883.38
9105	SHARP ELECTRONICS CORP	\$3,110.76
9106	SHARP ELECTRONICS CORP	\$3,459.42
9107	SHARP ELECTRONICS CORP	\$5,088.66
9108	SHARP ELECTRONICS CORP	\$5,329.68
9109	SHARP ELECTRONICS CORP	\$5,331.18
9110	SHARP ELECTRONICS CORP	\$5,331.18
9111	SHARP ELECTRONICS CORP	\$6,018.75
9112	SHARP ELECTRONICS CORP	\$6,409.14
9113	SHARP ELECTRONICS CORP	\$7,053.21
9114	SHARP ELECTRONICS CORP	\$8,151.55
9115	SHARP ELECTRONICS CORP	\$8,447.55
9116	SHARP ELECTRONICS CORP	\$8,447.55
9117	SHARP ELECTRONICS CORP	\$14,069.90
SHAUNA-LEE RUGLASS		\$3,600.00
9118	SHAUNA-LEE RUGLASS	\$1,200.00
9119	SHAUNA-LEE RUGLASS	\$2,400.00
SHAWN J HUBAUER		\$210.00
9120	SHAWN J HUBAUER	\$105.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9121	SHAWN J HUBAUER	\$105.00
SHEA CONCRETE PRODUCTS INC		\$336.00
9122	SHEA CONCRETE PRODUCTS INC	\$336.00
SHEILA MARY BOAMAH ADJEL		\$148,259.50
9123	SHEILA MARY BOAMAH ADJEL	\$1,080.00
9124	SHEILA MARY BOAMAH ADJEL	\$3,850.00
9125	SHEILA MARY BOAMAH ADJEL	\$4,500.00
9126	SHEILA MARY BOAMAH ADJEL	\$7,065.00
9127	SHEILA MARY BOAMAH ADJEL	\$8,100.00
9128	SHEILA MARY BOAMAH ADJEL	\$9,180.00
9129	SHEILA MARY BOAMAH ADJEL	\$9,800.00
9130	SHEILA MARY BOAMAH ADJEL	\$10,260.00
9131	SHEILA MARY BOAMAH ADJEL	\$10,800.00
9132	SHEILA MARY BOAMAH ADJEL	\$11,340.00
9133	SHEILA MARY BOAMAH ADJEL	\$11,880.00
9134	SHEILA MARY BOAMAH ADJEL	\$14,662.50
9135	SHEILA MARY BOAMAH ADJEL	\$22,094.50
9136	SHEILA MARY BOAMAH ADJEL	\$23,647.50
SHERI O'BRIAN		\$2,600.00
9137	SHERI O'BRIAN	\$2,600.00
SHERIANN SIMPSON		\$1,820.00
9138	SHERIANN SIMPSON	\$1,820.00
SHERRILL INC		\$5,980.88
9139	SHERRILL INC	\$244.99
9140	SHERRILL INC	\$722.49
9141	SHERRILL INC	\$5,013.40
SHERWIN-WILLIAMS CO		\$664.40
9142	SHERWIN-WILLIAMS CO	\$164.96
9143	SHERWIN-WILLIAMS CO	\$211.99
9144	SHERWIN-WILLIAMS CO	\$287.45
SHERYL WHITE		\$1,940.00
9145	SHERYL WHITE	\$590.00
9146	SHERYL WHITE	\$590.00
9147	SHERYL WHITE	\$760.00
SHI INTERNATIONAL CORP		\$119,889.10
9148	SHI INTERNATIONAL CORP	\$136.42
9149	SHI INTERNATIONAL CORP	\$2,546.00
9150	SHI INTERNATIONAL CORP	\$4,683.00
9151	SHI INTERNATIONAL CORP	\$10,114.32
9152	SHI INTERNATIONAL CORP	\$11,111.11
9153	SHI INTERNATIONAL CORP	\$35,461.40
9154	SHI INTERNATIONAL CORP	\$55,836.85
SHIELDS IMAGING OF LOWELL GENERAL HOSPITAL LLC		\$578.30
9155	SHIELDS IMAGING OF LOWELL GENERAL HOSPITAL LLC	\$578.30
SHIFFLER EQUIPMENT SALES INC		\$1,914.75
9156	SHIFFLER EQUIPMENT SALES INC	\$1,914.75
SHIR LIVNE		\$3,300.00
9157	SHIR LIVNE	\$3,300.00
SHIRTS AND SHOES		\$500.00
9158	SHIRTS AND SHOES	\$500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SHORE EDUCATION COLLABORATIVE		\$603,695.20
9159	SHORE EDUCATION COLLABORATIVE	\$580.00
9160	SHORE EDUCATION COLLABORATIVE	\$1,040.00
9161	SHORE EDUCATION COLLABORATIVE	\$4,992.00
9162	SHORE EDUCATION COLLABORATIVE	\$5,000.00
9163	SHORE EDUCATION COLLABORATIVE	\$6,240.00
9164	SHORE EDUCATION COLLABORATIVE	\$7,072.00
9165	SHORE EDUCATION COLLABORATIVE	\$13,104.00
9166	SHORE EDUCATION COLLABORATIVE	\$16,848.00
9167	SHORE EDUCATION COLLABORATIVE	\$17,680.00
9168	SHORE EDUCATION COLLABORATIVE	\$34,744.00
9169	SHORE EDUCATION COLLABORATIVE	\$35,384.00
9170	SHORE EDUCATION COLLABORATIVE	\$37,440.00
9171	SHORE EDUCATION COLLABORATIVE	\$423,571.20
SIDI MOHAMMED CAMARA		\$700.00
9172	SIDI MOHAMMED CAMARA	\$700.00
SIG SAUER, INC		\$1,165.00
9173	SIG SAUER, INC	\$335.00
9174	SIG SAUER, INC	\$830.00
SIGMA TECHNOLOGY FUND LLC		\$6,750.00
9175	SIGMA TECHNOLOGY FUND LLC	\$6,750.00
SIGN DESIGN INC		\$32,240.77
9176	SIGN DESIGN INC	\$110.50
9177	SIGN DESIGN INC	\$32,130.27
SIMPLIFY COMPLIANCE LLC		\$2,384.00
9178	SIMPLIFY COMPLIANCE LLC	\$589.00
9179	SIMPLIFY COMPLIANCE LLC	\$1,795.00
SIMPSON GUMPERTZ & HEGER INC		\$285,370.00
9180	SIMPSON GUMPERTZ & HEGER INC	\$1,900.00
9181	SIMPSON GUMPERTZ & HEGER INC	\$7,200.00
9182	SIMPSON GUMPERTZ & HEGER INC	\$7,700.00
9183	SIMPSON GUMPERTZ & HEGER INC	\$9,500.00
9184	SIMPSON GUMPERTZ & HEGER INC	\$10,950.00
9185	SIMPSON GUMPERTZ & HEGER INC	\$22,733.50
9186	SIMPSON GUMPERTZ & HEGER INC	\$27,287.50
9187	SIMPSON GUMPERTZ & HEGER INC	\$28,750.00
9188	SIMPSON GUMPERTZ & HEGER INC	\$33,100.00
9189	SIMPSON GUMPERTZ & HEGER INC	\$39,100.00
9190	SIMPSON GUMPERTZ & HEGER INC	\$42,599.00
9191	SIMPSON GUMPERTZ & HEGER INC	\$54,550.00
SINGER MA LLC		\$17,661.82
9192	SINGER MA LLC	\$1,358.16
9193	SINGER MA LLC	\$2,645.91
9194	SINGER MA LLC	\$2,942.55
9195	SINGER MA LLC	\$5,000.00
9196	SINGER MA LLC	\$5,715.20
SIR LOCKSALOT INC		\$729.50
9197	SIR LOCKSALOT INC	\$729.50
SIRACO SHARPENING AND BOJO SERVICE INC		\$7,830.00
9198	SIRACO SHARPENING AND BOJO SERVICE INC	\$1,200.00
9199	SIRACO SHARPENING AND BOJO SERVICE INC	\$1,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9200	SIRACO SHARPENING AND BOJO SERVICE INC	\$5,130.00
SISTER'S CARIBBEAN RESTAURANT		\$425.00
9201	SISTER'S CARIBBEAN RESTAURANT	\$425.00
SITEIMPROVE INC		\$8,727.96
9202	SITEIMPROVE INC	\$8,727.96
SKANSKA USA BUILDING INC		\$87,520.00
9203	SKANSKA USA BUILDING INC	\$5,560.00
9204	SKANSKA USA BUILDING INC	\$6,720.00
9205	SKANSKA USA BUILDING INC	\$10,520.00
9206	SKANSKA USA BUILDING INC	\$13,350.00
9207	SKANSKA USA BUILDING INC	\$15,360.00
9208	SKANSKA USA BUILDING INC	\$16,480.00
9209	SKANSKA USA BUILDING INC	\$19,530.00
SKILLSUSA INC		\$6,535.60
9210	SKILLSUSA INC	\$6,535.60
SKILLSUSA MASSACHUSETTS INC		\$16,845.00
9211	SKILLSUSA MASSACHUSETTS INC	\$4,825.00
9212	SKILLSUSA MASSACHUSETTS INC	\$12,020.00
SMART INC		\$12,333.34
9213	SMART INC	\$12,333.34
SMART PLANET SOFTWARE LLC		\$4,835.88
9214	SMART PLANET SOFTWARE LLC	\$959.22
9215	SMART PLANET SOFTWARE LLC	\$959.22
9216	SMART PLANET SOFTWARE LLC	\$959.22
9217	SMART PLANET SOFTWARE LLC	\$1,958.22
SMARTEDU INC		\$2,515.26
9218	SMARTEDU INC	\$2,515.26
SMARTPASS INC		\$735.00
9219	SMARTPASS INC	\$735.00
SMARTSHEET INC		\$399.00
9220	SMARTSHEET INC	\$399.00
SMITHKLINE BEECHAM CORPORATION		\$1,292.79
9221	SMITHKLINE BEECHAM CORPORATION	\$1,292.79
SMOKEY HILL DESIGNS LLC		\$620.00
9222	SMOKEY HILL DESIGNS LLC	\$620.00
SMOKLEY LLC		\$2,048.79
9223	SMOKLEY LLC	\$196.56
9224	SMOKLEY LLC	\$199.36
9225	SMOKLEY LLC	\$449.22
9226	SMOKLEY LLC	\$1,203.65
SOCCER WITHOUT BORDERS		\$58,360.00
9227	SOCCER WITHOUT BORDERS	\$8,800.00
9228	SOCCER WITHOUT BORDERS	\$16,520.00
9229	SOCCER WITHOUT BORDERS	\$16,520.00
9230	SOCCER WITHOUT BORDERS	\$16,520.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT		\$827.00
9231	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$264.00
9232	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$264.00
9233	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$299.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SOCIETY OF AMERICAN ARCHIVISTS		\$285.00
9234	SOCIETY OF AMERICAN ARCHIVISTS	\$285.00
SOCOTEC AE CONSULTING LLC		\$124,447.50
9235	SOCOTEC AE CONSULTING LLC	\$1,451.00
9236	SOCOTEC AE CONSULTING LLC	\$2,321.60
9237	SOCOTEC AE CONSULTING LLC	\$2,877.50
9238	SOCOTEC AE CONSULTING LLC	\$3,772.60
9239	SOCOTEC AE CONSULTING LLC	\$8,289.00
9240	SOCOTEC AE CONSULTING LLC	\$10,695.00
9241	SOCOTEC AE CONSULTING LLC	\$11,482.00
9242	SOCOTEC AE CONSULTING LLC	\$18,572.80
9243	SOCOTEC AE CONSULTING LLC	\$18,876.00
9244	SOCOTEC AE CONSULTING LLC	\$46,110.00
SOLIAN HEALTH LLC		\$241,475.35
9245	SOLIAN HEALTH LLC	\$3,225.00
9246	SOLIAN HEALTH LLC	\$5,955.20
9247	SOLIAN HEALTH LLC	\$7,346.30
9248	SOLIAN HEALTH LLC	\$8,924.50
9249	SOLIAN HEALTH LLC	\$12,830.55
9250	SOLIAN HEALTH LLC	\$13,283.45
9251	SOLIAN HEALTH LLC	\$13,402.05
9252	SOLIAN HEALTH LLC	\$13,850.00
9253	SOLIAN HEALTH LLC	\$14,019.60
9254	SOLIAN HEALTH LLC	\$16,271.05
9255	SOLIAN HEALTH LLC	\$21,035.00
9256	SOLIAN HEALTH LLC	\$23,326.25
9257	SOLIAN HEALTH LLC	\$23,465.80
9258	SOLIAN HEALTH LLC	\$28,451.05
9259	SOLIAN HEALTH LLC	\$36,089.55
SOME DONUTS LLC		\$296.85
9260	SOME DONUTS LLC	\$68.97
9261	SOME DONUTS LLC	\$227.88
SOMERSET VALLEY PUBLISHING CO		\$25,278.00
9262	SOMERSET VALLEY PUBLISHING CO	\$108.00
9263	SOMERSET VALLEY PUBLISHING CO	\$108.00
9264	SOMERSET VALLEY PUBLISHING CO	\$162.00
9265	SOMERSET VALLEY PUBLISHING CO	\$162.00
9266	SOMERSET VALLEY PUBLISHING CO	\$189.00
9267	SOMERSET VALLEY PUBLISHING CO	\$288.00
9268	SOMERSET VALLEY PUBLISHING CO	\$351.00
9269	SOMERSET VALLEY PUBLISHING CO	\$378.00
9270	SOMERSET VALLEY PUBLISHING CO	\$412.50
9271	SOMERSET VALLEY PUBLISHING CO	\$594.00
9272	SOMERSET VALLEY PUBLISHING CO	\$594.00
9273	SOMERSET VALLEY PUBLISHING CO	\$594.00
9274	SOMERSET VALLEY PUBLISHING CO	\$648.00
9275	SOMERSET VALLEY PUBLISHING CO	\$648.00
9276	SOMERSET VALLEY PUBLISHING CO	\$702.00
9277	SOMERSET VALLEY PUBLISHING CO	\$999.00
9278	SOMERSET VALLEY PUBLISHING CO	\$1,107.00
9279	SOMERSET VALLEY PUBLISHING CO	\$1,201.50
9280	SOMERSET VALLEY PUBLISHING CO	\$1,377.00
9281	SOMERSET VALLEY PUBLISHING CO	\$1,863.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9282	SOMERSET VALLEY PUBLISHING CO	\$2,052.00
9283	SOMERSET VALLEY PUBLISHING CO	\$3,409.50
9284	SOMERSET VALLEY PUBLISHING CO	\$3,442.50
9285	SOMERSET VALLEY PUBLISHING CO	\$3,888.00
SOMERVILLE CHAMBER OF COMMERCE INC		\$4,000.00
9286	SOMERVILLE CHAMBER OF COMMERCE INC	\$1,000.00
9287	SOMERVILLE CHAMBER OF COMMERCE INC	\$3,000.00
SOMERVILLE COMMUNITY ACCESS TELEVISION INC		\$575,609.53
9288	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$3,119.10
9289	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$29,719.12
9290	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$120,317.36
9291	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$140,266.97
9292	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$141,009.61
9293	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$141,177.37
SOMERVILLE COMMUNITY BAPTIST CHURCH		\$540.00
9294	SOMERVILLE COMMUNITY BAPTIST CHURCH	\$270.00
9295	SOMERVILLE COMMUNITY BAPTIST CHURCH	\$270.00
SOMERVILLE COMMUNITY CORPORATION		\$1,349,554.26
9296	SOMERVILLE COMMUNITY CORPORATION	\$1,080.00
9297	SOMERVILLE COMMUNITY CORPORATION	\$1,100.00
9298	SOMERVILLE COMMUNITY CORPORATION	\$8,330.00
9299	SOMERVILLE COMMUNITY CORPORATION	\$15,000.00
9300	SOMERVILLE COMMUNITY CORPORATION	\$16,800.00
9301	SOMERVILLE COMMUNITY CORPORATION	\$25,276.64
9302	SOMERVILLE COMMUNITY CORPORATION	\$41,271.18
9303	SOMERVILLE COMMUNITY CORPORATION	\$47,549.72
9304	SOMERVILLE COMMUNITY CORPORATION	\$50,322.39
9305	SOMERVILLE COMMUNITY CORPORATION	\$62,218.05
9306	SOMERVILLE COMMUNITY CORPORATION	\$68,936.83
9307	SOMERVILLE COMMUNITY CORPORATION	\$82,100.00
9308	SOMERVILLE COMMUNITY CORPORATION	\$84,200.00
9309	SOMERVILLE COMMUNITY CORPORATION	\$89,340.00
9310	SOMERVILLE COMMUNITY CORPORATION	\$91,500.00
9311	SOMERVILLE COMMUNITY CORPORATION	\$95,189.74
9312	SOMERVILLE COMMUNITY CORPORATION	\$110,715.24
9313	SOMERVILLE COMMUNITY CORPORATION	\$113,136.85
9314	SOMERVILLE COMMUNITY CORPORATION	\$167,998.23
9315	SOMERVILLE COMMUNITY CORPORATION	\$177,489.39
SOMERVILLE COMMUNITY LAND TRUST INC		\$5,617.61
9316	SOMERVILLE COMMUNITY LAND TRUST INC	\$5,617.61
SOMERVILLE EDUCATION FOUNDATION		\$81,744.48
9317	SOMERVILLE EDUCATION FOUNDATION	\$4,750.00
9318	SOMERVILLE EDUCATION FOUNDATION	\$76,994.48
SOMERVILLE FIREFIGHTERS ASSOCIATION, LOCAL 76		\$4,500.00
9319	SOMERVILLE FIREFIGHTERS ASSOCIATION, LOCAL 76	\$4,500.00
SOMERVILLE HISPANIC ASSOCIATION		\$243,000.00
9320	SOMERVILLE HISPANIC ASSOCIATION	\$243,000.00
SOMERVILLE HISTORICAL SOCIETY		\$386,952.67
9321	SOMERVILLE HISTORICAL SOCIETY	\$88.00
9322	SOMERVILLE HISTORICAL SOCIETY	\$4,500.00
9323	SOMERVILLE HISTORICAL SOCIETY	\$15,100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9324	SOMERVILLE HISTORICAL SOCIETY	\$37,750.00
9325	SOMERVILLE HISTORICAL SOCIETY	\$60,730.00
9326	SOMERVILLE HISTORICAL SOCIETY	\$82,288.00
9327	SOMERVILLE HISTORICAL SOCIETY	\$186,496.67
SOMERVILLE HOMELESS COALITION INC		\$2,746,504.75
9328	SOMERVILLE HOMELESS COALITION INC	\$175.83
9329	SOMERVILLE HOMELESS COALITION INC	\$2,502.53
9330	SOMERVILLE HOMELESS COALITION INC	\$7,140.05
9331	SOMERVILLE HOMELESS COALITION INC	\$8,452.32
9332	SOMERVILLE HOMELESS COALITION INC	\$8,718.29
9333	SOMERVILLE HOMELESS COALITION INC	\$8,952.92
9334	SOMERVILLE HOMELESS COALITION INC	\$9,139.71
9335	SOMERVILLE HOMELESS COALITION INC	\$9,171.61
9336	SOMERVILLE HOMELESS COALITION INC	\$10,070.48
9337	SOMERVILLE HOMELESS COALITION INC	\$10,885.82
9338	SOMERVILLE HOMELESS COALITION INC	\$12,253.65
9339	SOMERVILLE HOMELESS COALITION INC	\$16,069.78
9340	SOMERVILLE HOMELESS COALITION INC	\$18,806.02
9341	SOMERVILLE HOMELESS COALITION INC	\$19,035.72
9342	SOMERVILLE HOMELESS COALITION INC	\$25,007.27
9343	SOMERVILLE HOMELESS COALITION INC	\$25,349.75
9344	SOMERVILLE HOMELESS COALITION INC	\$28,494.63
9345	SOMERVILLE HOMELESS COALITION INC	\$30,203.24
9346	SOMERVILLE HOMELESS COALITION INC	\$54,282.98
9347	SOMERVILLE HOMELESS COALITION INC	\$78,907.83
9348	SOMERVILLE HOMELESS COALITION INC	\$79,600.94
9349	SOMERVILLE HOMELESS COALITION INC	\$89,906.98
9350	SOMERVILLE HOMELESS COALITION INC	\$110,144.50
9351	SOMERVILLE HOMELESS COALITION INC	\$111,046.77
9352	SOMERVILLE HOMELESS COALITION INC	\$111,113.09
9353	SOMERVILLE HOMELESS COALITION INC	\$111,904.86
9354	SOMERVILLE HOMELESS COALITION INC	\$116,906.51
9355	SOMERVILLE HOMELESS COALITION INC	\$126,468.00
9356	SOMERVILLE HOMELESS COALITION INC	\$179,839.17
9357	SOMERVILLE HOMELESS COALITION INC	\$202,783.93
9358	SOMERVILLE HOMELESS COALITION INC	\$221,698.24
9359	SOMERVILLE HOMELESS COALITION INC	\$224,532.58
9360	SOMERVILLE HOMELESS COALITION INC	\$290,233.11
9361	SOMERVILLE HOMELESS COALITION INC	\$386,705.64
SOMERVILLE OPEN STUDIOS		\$4,900.00
9362	SOMERVILLE OPEN STUDIOS	\$4,900.00
SOMERVILLE ORNAMENTAL IRON WORK,INC.		\$49,500.00
9363	SOMERVILLE ORNAMENTAL IRON WORK,INC.	\$49,500.00
SOMERVILLE POLICE EMPLOYEES ASSOCIATION		\$7,000.00
9364	SOMERVILLE POLICE EMPLOYEES ASSOCIATION	\$3,500.00
9365	SOMERVILLE POLICE EMPLOYEES ASSOCIATION	\$3,500.00
SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION		\$9,792.00
9366	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$9,792.00
SONEPAR DIST NEW ENG INC		\$56,746.43
9367	SONEPAR DIST NEW ENG INC	\$28.32
9368	SONEPAR DIST NEW ENG INC	\$32.77
9369	SONEPAR DIST NEW ENG INC	\$52.11

ITEM NUMBER	VENDOR NAME	AMOUNT
9370	SONEPAR DIST NEW ENG INC	\$92.34
9371	SONEPAR DIST NEW ENG INC	\$120.22
9372	SONEPAR DIST NEW ENG INC	\$132.48
9373	SONEPAR DIST NEW ENG INC	\$169.00
9374	SONEPAR DIST NEW ENG INC	\$518.85
9375	SONEPAR DIST NEW ENG INC	\$523.89
9376	SONEPAR DIST NEW ENG INC	\$552.00
9377	SONEPAR DIST NEW ENG INC	\$790.20
9378	SONEPAR DIST NEW ENG INC	\$834.18
9379	SONEPAR DIST NEW ENG INC	\$875.54
9380	SONEPAR DIST NEW ENG INC	\$899.67
9381	SONEPAR DIST NEW ENG INC	\$1,005.94
9382	SONEPAR DIST NEW ENG INC	\$1,240.58
9383	SONEPAR DIST NEW ENG INC	\$1,279.74
9384	SONEPAR DIST NEW ENG INC	\$1,700.59
9385	SONEPAR DIST NEW ENG INC	\$2,058.63
9386	SONEPAR DIST NEW ENG INC	\$2,068.95
9387	SONEPAR DIST NEW ENG INC	\$2,486.19
9388	SONEPAR DIST NEW ENG INC	\$2,580.50
9389	SONEPAR DIST NEW ENG INC	\$6,680.54
9390	SONEPAR DIST NEW ENG INC	\$8,150.00
9391	SONEPAR DIST NEW ENG INC	\$9,795.62
9392	SONEPAR DIST NEW ENG INC	\$12,077.58
SONI RAZDAN		\$350.00
9393	SONI RAZDAN	\$350.00
SOPHIYA S TMAKALI		\$277.81
9394	SOPHIYA S TMAKALI	\$277.81
SOUTH COAST EDUCATIONAL COLLABROATIVE		\$47,630.00
9395	SOUTH COAST EDUCATIONAL COLLABROATIVE	\$10,825.00
9396	SOUTH COAST EDUCATIONAL COLLABROATIVE	\$11,907.50
9397	SOUTH COAST EDUCATIONAL COLLABROATIVE	\$12,340.50
9398	SOUTH COAST EDUCATIONAL COLLABROATIVE	\$12,557.00
SOUTHERN WORCESTER COUNTY REGIONAL VOCATIONAL		\$430.00
9399	SOUTHERN WORCESTER COUNTY REGIONAL VOCATION/	\$150.00
9400	SOUTHERN WORCESTER COUNTY REGIONAL VOCATION/	\$280.00
SOUTHPAW ENTERPRISES INC		\$86.64
9401	SOUTHPAW ENTERPRISES INC	\$86.64
SOUTHWEST STRINGS		\$2,237.10
9402	SOUTHWEST STRINGS	\$2,237.10
SOYSOLV BIOSOLVENTS LLC		\$3,280.00
9403	SOYSOLV BIOSOLVENTS LLC	\$3,280.00
SPARK FUN ELECTRONICS INC		\$1,035.01
9404	SPARK FUN ELECTRONICS INC	\$488.35
9405	SPARK FUN ELECTRONICS INC	\$546.66
SPARTA 2002 DESIGNS & PROMOTIONS INC		\$5,094.40
9406	SPARTA 2002 DESIGNS & PROMOTIONS INC	\$1,660.00
9407	SPARTA 2002 DESIGNS & PROMOTIONS INC	\$1,677.00
9408	SPARTA 2002 DESIGNS & PROMOTIONS INC	\$1,757.40
SPECIAL AGENT SYSTEMS INC		\$7,225.00
9409	SPECIAL AGENT SYSTEMS INC	\$7,225.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SPECIALIZED TURF SERVICES INC		\$12,020.60
9410	SPECIALIZED TURF SERVICES INC	\$12,020.60
SPORTS ILLUSTRATED FOR KIDS		\$407.00
9411	SPORTS ILLUSTRATED FOR KIDS	\$407.00
SPORTS MEDICINE NORTH		\$1,753.44
9412	SPORTS MEDICINE NORTH	\$1,753.44
SPS NEW ENGLAND INC		\$1,438.80
9413	SPS NEW ENGLAND INC	\$1,438.80
ST. JOHNSBURY ACADEMY		\$1,525.00
9414	ST. JOHNSBURY ACADEMY	\$1,525.00
STACEY A KIRKLAND		\$30.00
9415	STACEY A KIRKLAND	\$30.00
STACY REID SEWARD		\$9,000.00
9416	STACY REID SEWARD	\$3,000.00
9417	STACY REID SEWARD	\$6,000.00
STAGES PUBLISHING		\$11,990.00
9418	STAGES PUBLISHING	\$11,990.00
STANDARD AND POOR'S FINANCIAL SERVICES LLC		\$44,040.00
9419	STANDARD AND POOR'S FINANCIAL SERVICES LLC	\$5,600.00
9420	STANDARD AND POOR'S FINANCIAL SERVICES LLC	\$38,440.00
STANLEY TREE SERVICE INC		\$430,848.40
9421	STANLEY TREE SERVICE INC	\$7,921.00
9422	STANLEY TREE SERVICE INC	\$10,947.00
9423	STANLEY TREE SERVICE INC	\$16,910.00
9424	STANLEY TREE SERVICE INC	\$36,846.00
9425	STANLEY TREE SERVICE INC	\$39,071.00
9426	STANLEY TREE SERVICE INC	\$39,694.00
9427	STANLEY TREE SERVICE INC	\$61,499.00
9428	STANLEY TREE SERVICE INC	\$92,203.40
9429	STANLEY TREE SERVICE INC	\$125,757.00
STANTEC ARCHITECTURE AND ENGINEERING P.C.		\$133,444.16
9430	STANTEC ARCHITECTURE AND ENGINEERING P.C.	\$54,600.00
9431	STANTEC ARCHITECTURE AND ENGINEERING P.C.	\$78,844.16
STANTEC CONSULTING SERVICES INC		\$4,322,993.11
9432	STANTEC CONSULTING SERVICES INC	\$54.00
9433	STANTEC CONSULTING SERVICES INC	\$450.00
9434	STANTEC CONSULTING SERVICES INC	\$1,035.00
9435	STANTEC CONSULTING SERVICES INC	\$1,045.00
9436	STANTEC CONSULTING SERVICES INC	\$3,730.00
9437	STANTEC CONSULTING SERVICES INC	\$5,450.00
9438	STANTEC CONSULTING SERVICES INC	\$5,535.00
9439	STANTEC CONSULTING SERVICES INC	\$6,480.00
9440	STANTEC CONSULTING SERVICES INC	\$10,286.25
9441	STANTEC CONSULTING SERVICES INC	\$125,772.96
9442	STANTEC CONSULTING SERVICES INC	\$175,648.41
9443	STANTEC CONSULTING SERVICES INC	\$181,432.50
9444	STANTEC CONSULTING SERVICES INC	\$188,607.95
9445	STANTEC CONSULTING SERVICES INC	\$201,196.25
9446	STANTEC CONSULTING SERVICES INC	\$233,392.50
9447	STANTEC CONSULTING SERVICES INC	\$280,394.44

ITEM NUMBER	VENDOR NAME	AMOUNT
9448	STANTEC CONSULTING SERVICES INC	\$379,221.89
9449	STANTEC CONSULTING SERVICES INC	\$420,281.85
9450	STANTEC CONSULTING SERVICES INC	\$432,265.51
9451	STANTEC CONSULTING SERVICES INC	\$446,090.62
9452	STANTEC CONSULTING SERVICES INC	\$576,498.24
9453	STANTEC CONSULTING SERVICES INC	\$648,124.74
STAPLES CONTRACT AND COMMERCIAL INC		\$8,915.42
9454	STAPLES CONTRACT AND COMMERCIAL INC	\$36.46
9455	STAPLES CONTRACT AND COMMERCIAL INC	\$98.99
9456	STAPLES CONTRACT AND COMMERCIAL INC	\$99.98
9457	STAPLES CONTRACT AND COMMERCIAL INC	\$190.77
9458	STAPLES CONTRACT AND COMMERCIAL INC	\$233.00
9459	STAPLES CONTRACT AND COMMERCIAL INC	\$234.45
9460	STAPLES CONTRACT AND COMMERCIAL INC	\$261.24
9461	STAPLES CONTRACT AND COMMERCIAL INC	\$286.79
9462	STAPLES CONTRACT AND COMMERCIAL INC	\$319.33
9463	STAPLES CONTRACT AND COMMERCIAL INC	\$371.98
9464	STAPLES CONTRACT AND COMMERCIAL INC	\$375.71
9465	STAPLES CONTRACT AND COMMERCIAL INC	\$431.44
9466	STAPLES CONTRACT AND COMMERCIAL INC	\$466.00
9467	STAPLES CONTRACT AND COMMERCIAL INC	\$526.74
9468	STAPLES CONTRACT AND COMMERCIAL INC	\$658.93
9469	STAPLES CONTRACT AND COMMERCIAL INC	\$752.97
9470	STAPLES CONTRACT AND COMMERCIAL INC	\$787.13
9471	STAPLES CONTRACT AND COMMERCIAL INC	\$828.01
9472	STAPLES CONTRACT AND COMMERCIAL INC	\$925.52
9473	STAPLES CONTRACT AND COMMERCIAL INC	\$1,029.98
STATE INDUSTRIAL PRODUCTS		\$7,090.09
9474	STATE INDUSTRIAL PRODUCTS	\$290.41
9475	STATE INDUSTRIAL PRODUCTS	\$2,016.18
9476	STATE INDUSTRIAL PRODUCTS	\$2,119.78
9477	STATE INDUSTRIAL PRODUCTS	\$2,663.72
STATE UNIVERSITY OF IOWA		\$149.00
9478	STATE UNIVERSITY OF IOWA	\$149.00
STATIONSMARTS		\$9,900.00
9479	STATIONSMARTS	\$9,900.00
STATS MEDIC LLC		\$1,438.40
9480	STATS MEDIC LLC	\$1,438.40
STEPHANIE E GALAITSI		\$700.00
9481	STEPHANIE E GALAITSI	\$700.00
STEPHANIE LAM		\$1,773.44
9482	STEPHANIE LAM	\$25.00
9483	STEPHANIE LAM	\$25.00
9484	STEPHANIE LAM	\$200.40
9485	STEPHANIE LAM	\$253.84
9486	STEPHANIE LAM	\$293.92
9487	STEPHANIE LAM	\$480.96
9488	STEPHANIE LAM	\$494.32
STEPHEN ALLSOPP II		\$109.00
9489	STEPHEN ALLSOPP II	\$109.00
STEPHEN ALMQUIST		\$97.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9490	STEPHEN ALMQUIST	\$97.00
STEPHEN CICC0		\$105.00
9491	STEPHEN CICC0	\$105.00
STEPHEN G SISAK		\$194.00
9492	STEPHEN G SISAK	\$97.00
9493	STEPHEN G SISAK	\$97.00
STEPHEN M LOVERME		\$500.00
9494	STEPHEN M LOVERME	\$500.00
STEPHEN M. LEAHY		\$194.00
9495	STEPHEN M. LEAHY	\$97.00
9496	STEPHEN M. LEAHY	\$97.00
STEPHEN P REYNOLDS		\$5,000.00
9497	STEPHEN P REYNOLDS	\$5,000.00
STEPHEN PETRILLI		\$960.00
9498	STEPHEN PETRILLI	\$60.00
9499	STEPHEN PETRILLI	\$100.00
9500	STEPHEN PETRILLI	\$800.00
STEPHEN SADOSKI		\$105.00
9501	STEPHEN SADOSKI	\$105.00
STEPHEN VERDI		\$97.00
9502	STEPHEN VERDI	\$97.00
STEPHEN WARD EISINGER		\$194.00
9503	STEPHEN WARD EISINGER	\$97.00
9504	STEPHEN WARD EISINGER	\$97.00
STEPHENS AUTOMOTIVE TRANSPORT		\$21,626.61
9505	STEPHENS AUTOMOTIVE TRANSPORT	\$133.98
9506	STEPHENS AUTOMOTIVE TRANSPORT	\$150.00
9507	STEPHENS AUTOMOTIVE TRANSPORT	\$150.00
9508	STEPHENS AUTOMOTIVE TRANSPORT	\$171.60
9509	STEPHENS AUTOMOTIVE TRANSPORT	\$300.00
9510	STEPHENS AUTOMOTIVE TRANSPORT	\$300.00
9511	STEPHENS AUTOMOTIVE TRANSPORT	\$350.00
9512	STEPHENS AUTOMOTIVE TRANSPORT	\$381.65
9513	STEPHENS AUTOMOTIVE TRANSPORT	\$400.48
9514	STEPHENS AUTOMOTIVE TRANSPORT	\$450.00
9515	STEPHENS AUTOMOTIVE TRANSPORT	\$450.00
9516	STEPHENS AUTOMOTIVE TRANSPORT	\$484.24
9517	STEPHENS AUTOMOTIVE TRANSPORT	\$529.74
9518	STEPHENS AUTOMOTIVE TRANSPORT	\$567.96
9519	STEPHENS AUTOMOTIVE TRANSPORT	\$600.00
9520	STEPHENS AUTOMOTIVE TRANSPORT	\$650.00
9521	STEPHENS AUTOMOTIVE TRANSPORT	\$650.00
9522	STEPHENS AUTOMOTIVE TRANSPORT	\$650.00
9523	STEPHENS AUTOMOTIVE TRANSPORT	\$665.43
9524	STEPHENS AUTOMOTIVE TRANSPORT	\$750.00
9525	STEPHENS AUTOMOTIVE TRANSPORT	\$825.00
9526	STEPHENS AUTOMOTIVE TRANSPORT	\$884.65
9527	STEPHENS AUTOMOTIVE TRANSPORT	\$981.91
9528	STEPHENS AUTOMOTIVE TRANSPORT	\$1,150.00
9529	STEPHENS AUTOMOTIVE TRANSPORT	\$1,225.00
9530	STEPHENS AUTOMOTIVE TRANSPORT	\$1,475.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9531	STEPHENS AUTOMOTIVE TRANSPORT	\$1,595.32
9532	STEPHENS AUTOMOTIVE TRANSPORT	\$1,626.91
9533	STEPHENS AUTOMOTIVE TRANSPORT	\$3,077.74
STEPHOND GOLER		\$500.00
9534	STEPHOND GOLER	\$500.00
STERICYCLE INC		\$648.36
9535	STERICYCLE INC	\$648.36
STERLING BUSINESS PRODUCT INC		\$112,651.12
9536	STERLING BUSINESS PRODUCT INC	\$90.00
9537	STERLING BUSINESS PRODUCT INC	\$175.40
9538	STERLING BUSINESS PRODUCT INC	\$203.85
9539	STERLING BUSINESS PRODUCT INC	\$300.00
9540	STERLING BUSINESS PRODUCT INC	\$334.10
9541	STERLING BUSINESS PRODUCT INC	\$350.00
9542	STERLING BUSINESS PRODUCT INC	\$500.00
9543	STERLING BUSINESS PRODUCT INC	\$922.80
9544	STERLING BUSINESS PRODUCT INC	\$962.37
9545	STERLING BUSINESS PRODUCT INC	\$968.75
9546	STERLING BUSINESS PRODUCT INC	\$1,045.00
9547	STERLING BUSINESS PRODUCT INC	\$1,198.50
9548	STERLING BUSINESS PRODUCT INC	\$1,246.80
9549	STERLING BUSINESS PRODUCT INC	\$1,290.55
9550	STERLING BUSINESS PRODUCT INC	\$1,395.00
9551	STERLING BUSINESS PRODUCT INC	\$2,201.40
9552	STERLING BUSINESS PRODUCT INC	\$2,205.85
9553	STERLING BUSINESS PRODUCT INC	\$2,405.50
9554	STERLING BUSINESS PRODUCT INC	\$2,495.00
9555	STERLING BUSINESS PRODUCT INC	\$2,611.18
9556	STERLING BUSINESS PRODUCT INC	\$3,000.00
9557	STERLING BUSINESS PRODUCT INC	\$3,150.00
9558	STERLING BUSINESS PRODUCT INC	\$4,302.50
9559	STERLING BUSINESS PRODUCT INC	\$5,851.20
9560	STERLING BUSINESS PRODUCT INC	\$6,000.00
9561	STERLING BUSINESS PRODUCT INC	\$6,124.50
9562	STERLING BUSINESS PRODUCT INC	\$6,479.87
9563	STERLING BUSINESS PRODUCT INC	\$14,750.00
9564	STERLING BUSINESS PRODUCT INC	\$19,789.20
9565	STERLING BUSINESS PRODUCT INC	\$20,301.80
STERLING GOLF MANAGEMENT INC		\$182.00
9566	STERLING GOLF MANAGEMENT INC	\$182.00
STETCO MANUFACTURING LLC		\$423.13
9567	STETCO MANUFACTURING LLC	\$423.13
STETSON SCHOOL INC		\$154,979.36
9568	STETSON SCHOOL INC	\$1,520.64
9569	STETSON SCHOOL INC	\$3,181.44
9570	STETSON SCHOOL INC	\$10,124.80
9571	STETSON SCHOOL INC	\$10,848.00
9572	STETSON SCHOOL INC	\$11,209.60
9573	STETSON SCHOOL INC	\$11,209.60
9574	STETSON SCHOOL INC	\$14,987.56
9575	STETSON SCHOOL INC	\$28,022.80
9576	STETSON SCHOOL INC	\$28,420.48

ITEM NUMBER	VENDOR NAME	AMOUNT
9577	STETSON SCHOOL INC	\$35,454.44
STEVE DELOSH		\$103.00
9578	STEVE DELOSH	\$103.00
STEVEN BERTONE		\$210.00
9579	STEVEN BERTONE	\$105.00
9580	STEVEN BERTONE	\$105.00
STEVEN BROMBERG		\$2,843.84
9581	STEVEN BROMBERG	\$192.81
9582	STEVEN BROMBERG	\$921.35
9583	STEVEN BROMBERG	\$1,729.68
STEVEN C BROWN		\$1,600.00
9584	STEVEN C BROWN	\$1,600.00
STEVEN COUTU		\$105.00
9585	STEVEN COUTU	\$105.00
STEVEN J CABRAL		\$500.00
9586	STEVEN J CABRAL	\$500.00
STEVEN MATTHEW GINTZ		\$1,800.00
9587	STEVEN MATTHEW GINTZ	\$150.00
9588	STEVEN MATTHEW GINTZ	\$150.00
9589	STEVEN MATTHEW GINTZ	\$150.00
9590	STEVEN MATTHEW GINTZ	\$150.00
9591	STEVEN MATTHEW GINTZ	\$150.00
9592	STEVEN MATTHEW GINTZ	\$150.00
9593	STEVEN MATTHEW GINTZ	\$150.00
9594	STEVEN MATTHEW GINTZ	\$300.00
9595	STEVEN MATTHEW GINTZ	\$450.00
STEVEN ROBINSON		\$109.50
9596	STEVEN ROBINSON	\$109.50
STEVEN ULTRINO		\$80.00
9597	STEVEN ULTRINO	\$80.00
STEVEN V. NOVICK		\$500.00
9598	STEVEN V. NOVICK	\$500.00
STEVEN WALL		\$262.00
9599	STEVEN WALL	\$95.00
9600	STEVEN WALL	\$167.00
STEWART'S POWER EQUIPMENT INC		\$21,804.90
9601	STEWART'S POWER EQUIPMENT INC	\$5,024.28
9602	STEWART'S POWER EQUIPMENT INC	\$16,780.62
STICKER.COM INC		\$252.00
9603	STICKER.COM INC	\$252.00
STILES CO INC		\$5,850.00
9604	STILES CO INC	\$5,850.00
STOCK POT MALDEN LLC		\$57,539.20
9605	STOCK POT MALDEN LLC	\$15,822.00
9606	STOCK POT MALDEN LLC	\$41,717.20
STONEHAM MOTOR CO INC		\$205,010.34
9607	STONEHAM MOTOR CO INC	\$23.24
9608	STONEHAM MOTOR CO INC	\$123.72

ITEM NUMBER	VENDOR NAME	AMOUNT
9609	STONEHAM MOTOR CO INC	\$233.01
9610	STONEHAM MOTOR CO INC	\$324.55
9611	STONEHAM MOTOR CO INC	\$364.57
9612	STONEHAM MOTOR CO INC	\$485.94
9613	STONEHAM MOTOR CO INC	\$625.36
9614	STONEHAM MOTOR CO INC	\$721.40
9615	STONEHAM MOTOR CO INC	\$737.33
9616	STONEHAM MOTOR CO INC	\$874.38
9617	STONEHAM MOTOR CO INC	\$879.25
9618	STONEHAM MOTOR CO INC	\$917.31
9619	STONEHAM MOTOR CO INC	\$966.13
9620	STONEHAM MOTOR CO INC	\$969.65
9621	STONEHAM MOTOR CO INC	\$1,164.93
9622	STONEHAM MOTOR CO INC	\$1,321.28
9623	STONEHAM MOTOR CO INC	\$1,431.87
9624	STONEHAM MOTOR CO INC	\$1,443.34
9625	STONEHAM MOTOR CO INC	\$1,624.09
9626	STONEHAM MOTOR CO INC	\$1,696.72
9627	STONEHAM MOTOR CO INC	\$1,803.02
9628	STONEHAM MOTOR CO INC	\$2,060.25
9629	STONEHAM MOTOR CO INC	\$2,204.67
9630	STONEHAM MOTOR CO INC	\$2,303.20
9631	STONEHAM MOTOR CO INC	\$2,790.08
9632	STONEHAM MOTOR CO INC	\$3,146.42
9633	STONEHAM MOTOR CO INC	\$3,279.34
9634	STONEHAM MOTOR CO INC	\$3,420.11
9635	STONEHAM MOTOR CO INC	\$3,919.74
9636	STONEHAM MOTOR CO INC	\$4,149.51
9637	STONEHAM MOTOR CO INC	\$4,288.82
9638	STONEHAM MOTOR CO INC	\$4,391.98
9639	STONEHAM MOTOR CO INC	\$4,965.13
9640	STONEHAM MOTOR CO INC	\$5,404.03
9641	STONEHAM MOTOR CO INC	\$5,992.23
9642	STONEHAM MOTOR CO INC	\$10,049.27
9643	STONEHAM MOTOR CO INC	\$10,771.57
9644	STONEHAM MOTOR CO INC	\$26,875.73
9645	STONEHAM MOTOR CO INC	\$27,272.43
9646	STONEHAM MOTOR CO INC	\$29,325.04
9647	STONEHAM MOTOR CO INC	\$29,669.70
STONEHAM SPORTS CENTER LLC		\$562.50
9648	STONEHAM SPORTS CENTER LLC	\$562.50
STORY FIRST INC		\$324.99
9649	STORY FIRST INC	\$324.99
STORYSHARES LLC		\$952.58
9650	STORYSHARES LLC	\$952.58
STREET SMART INVESTIGATIONS & CONSTABLE LLC		\$1,285.00
9651	STREET SMART INVESTIGATIONS & CONSTABLE LLC	\$65.00
9652	STREET SMART INVESTIGATIONS & CONSTABLE LLC	\$260.00
9653	STREET SMART INVESTIGATIONS & CONSTABLE LLC	\$960.00
STUDIO AT 550		\$3,000.00
9654	STUDIO AT 550	\$3,000.00
SUANY LIMA		\$255.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9655	SUANY LIMA	\$255.00
SUBLIME INC		\$9,500.00
9656	SUBLIME INC	\$2,100.00
9657	SUBLIME INC	\$2,100.00
9658	SUBLIME INC	\$5,300.00
SUFFOLK CONSTRUCTION COMPANY INC		\$5,745,546.25
9659	SUFFOLK CONSTRUCTION COMPANY INC	\$10,000.00
9660	SUFFOLK CONSTRUCTION COMPANY INC	\$45,177.08
9661	SUFFOLK CONSTRUCTION COMPANY INC	\$48,030.00
9662	SUFFOLK CONSTRUCTION COMPANY INC	\$60,509.00
9663	SUFFOLK CONSTRUCTION COMPANY INC	\$63,829.00
9664	SUFFOLK CONSTRUCTION COMPANY INC	\$88,145.00
9665	SUFFOLK CONSTRUCTION COMPANY INC	\$138,242.00
9666	SUFFOLK CONSTRUCTION COMPANY INC	\$202,079.00
9667	SUFFOLK CONSTRUCTION COMPANY INC	\$203,962.74
9668	SUFFOLK CONSTRUCTION COMPANY INC	\$257,742.70
9669	SUFFOLK CONSTRUCTION COMPANY INC	\$334,940.60
9670	SUFFOLK CONSTRUCTION COMPANY INC	\$340,376.61
9671	SUFFOLK CONSTRUCTION COMPANY INC	\$397,876.15
9672	SUFFOLK CONSTRUCTION COMPANY INC	\$462,515.52
9673	SUFFOLK CONSTRUCTION COMPANY INC	\$493,434.18
9674	SUFFOLK CONSTRUCTION COMPANY INC	\$708,988.72
9675	SUFFOLK CONSTRUCTION COMPANY INC	\$923,564.82
9676	SUFFOLK CONSTRUCTION COMPANY INC	\$966,133.13
SUFFOLK UNIVERSITY		\$68,837.50
9677	SUFFOLK UNIVERSITY	\$425.00
9678	SUFFOLK UNIVERSITY	\$2,000.00
9679	SUFFOLK UNIVERSITY	\$2,500.00
9680	SUFFOLK UNIVERSITY	\$4,912.50
9681	SUFFOLK UNIVERSITY	\$6,000.00
9682	SUFFOLK UNIVERSITY	\$6,000.00
9683	SUFFOLK UNIVERSITY	\$13,000.00
9684	SUFFOLK UNIVERSITY	\$14,800.00
9685	SUFFOLK UNIVERSITY	\$19,200.00
SULLIVAN AND MCLAUGHLIN CO INC		\$206,576.00
9686	SULLIVAN AND MCLAUGHLIN CO INC	\$198.00
9687	SULLIVAN AND MCLAUGHLIN CO INC	\$840.00
9688	SULLIVAN AND MCLAUGHLIN CO INC	\$1,900.00
9689	SULLIVAN AND MCLAUGHLIN CO INC	\$3,130.00
9690	SULLIVAN AND MCLAUGHLIN CO INC	\$4,090.00
9691	SULLIVAN AND MCLAUGHLIN CO INC	\$4,220.00
9692	SULLIVAN AND MCLAUGHLIN CO INC	\$4,970.00
9693	SULLIVAN AND MCLAUGHLIN CO INC	\$8,956.00
9694	SULLIVAN AND MCLAUGHLIN CO INC	\$12,800.00
9695	SULLIVAN AND MCLAUGHLIN CO INC	\$13,930.00
9696	SULLIVAN AND MCLAUGHLIN CO INC	\$19,960.00
9697	SULLIVAN AND MCLAUGHLIN CO INC	\$131,582.00
SULLIVAN TIRE CO INC		\$7,887.24
9698	SULLIVAN TIRE CO INC	\$204.74
9699	SULLIVAN TIRE CO INC	\$402.80
9700	SULLIVAN TIRE CO INC	\$536.00
9701	SULLIVAN TIRE CO INC	\$1,105.28
9702	SULLIVAN TIRE CO INC	\$1,168.08

ITEM NUMBER	VENDOR NAME	AMOUNT
9703	SULLIVAN TIRE CO INC	\$1,643.06
9704	SULLIVAN TIRE CO INC	\$2,827.28
SUMMIT SUPPLY CORP.		\$1,940.25
9705	SUMMIT SUPPLY CORP.	\$1,940.25
SUNBELT RENTALS, INC.		\$150,067.30
9706	SUNBELT RENTALS, INC.	\$960.00
9707	SUNBELT RENTALS, INC.	\$1,372.25
9708	SUNBELT RENTALS, INC.	\$1,372.25
9709	SUNBELT RENTALS, INC.	\$4,031.45
9710	SUNBELT RENTALS, INC.	\$4,433.83
9711	SUNBELT RENTALS, INC.	\$4,486.66
9712	SUNBELT RENTALS, INC.	\$4,486.66
9713	SUNBELT RENTALS, INC.	\$4,837.43
9714	SUNBELT RENTALS, INC.	\$4,837.52
9715	SUNBELT RENTALS, INC.	\$4,837.52
9716	SUNBELT RENTALS, INC.	\$4,837.52
9717	SUNBELT RENTALS, INC.	\$4,837.52
9718	SUNBELT RENTALS, INC.	\$5,803.77
9719	SUNBELT RENTALS, INC.	\$9,324.18
9720	SUNBELT RENTALS, INC.	\$11,707.75
9721	SUNBELT RENTALS, INC.	\$11,707.75
9722	SUNBELT RENTALS, INC.	\$13,080.00
9723	SUNBELT RENTALS, INC.	\$16,545.27
9724	SUNBELT RENTALS, INC.	\$16,545.27
9725	SUNBELT RENTALS, INC.	\$20,022.70
SUNBELT STAFFING LLC		\$133,190.94
9726	SUNBELT STAFFING LLC	\$587.50
9727	SUNBELT STAFFING LLC	\$1,386.50
9728	SUNBELT STAFFING LLC	\$2,078.81
9729	SUNBELT STAFFING LLC	\$3,359.56
9730	SUNBELT STAFFING LLC	\$3,680.10
9731	SUNBELT STAFFING LLC	\$3,760.00
9732	SUNBELT STAFFING LLC	\$4,718.80
9733	SUNBELT STAFFING LLC	\$4,829.18
9734	SUNBELT STAFFING LLC	\$5,036.52
9735	SUNBELT STAFFING LLC	\$5,408.29
9736	SUNBELT STAFFING LLC	\$6,530.65
9737	SUNBELT STAFFING LLC	\$7,079.14
9738	SUNBELT STAFFING LLC	\$7,206.51
9739	SUNBELT STAFFING LLC	\$7,445.20
9740	SUNBELT STAFFING LLC	\$7,539.75
9741	SUNBELT STAFFING LLC	\$16,978.58
9742	SUNBELT STAFFING LLC	\$21,804.06
9743	SUNBELT STAFFING LLC	\$23,761.79
SUNG MIN YANG		\$1,415.00
9744	SUNG MIN YANG	\$80.00
9745	SUNG MIN YANG	\$1,335.00
SUNWEALTH POWER INC		\$152,776.49
9746	SUNWEALTH POWER INC	\$90.40
9747	SUNWEALTH POWER INC	\$146.88
9748	SUNWEALTH POWER INC	\$147.64
9749	SUNWEALTH POWER INC	\$156.34
9750	SUNWEALTH POWER INC	\$157.49

ITEM NUMBER	VENDOR NAME	AMOUNT
9751	SUNWEALTH POWER INC	\$249.41
9752	SUNWEALTH POWER INC	\$288.22
9753	SUNWEALTH POWER INC	\$459.95
9754	SUNWEALTH POWER INC	\$463.58
9755	SUNWEALTH POWER INC	\$464.45
9756	SUNWEALTH POWER INC	\$477.81
9757	SUNWEALTH POWER INC	\$500.52
9758	SUNWEALTH POWER INC	\$515.09
9759	SUNWEALTH POWER INC	\$517.45
9760	SUNWEALTH POWER INC	\$526.22
9761	SUNWEALTH POWER INC	\$530.88
9762	SUNWEALTH POWER INC	\$556.65
9763	SUNWEALTH POWER INC	\$584.11
9764	SUNWEALTH POWER INC	\$592.35
9765	SUNWEALTH POWER INC	\$598.36
9766	SUNWEALTH POWER INC	\$610.28
9767	SUNWEALTH POWER INC	\$747.68
9768	SUNWEALTH POWER INC	\$864.70
9769	SUNWEALTH POWER INC	\$908.53
9770	SUNWEALTH POWER INC	\$1,039.67
9771	SUNWEALTH POWER INC	\$1,131.89
9772	SUNWEALTH POWER INC	\$1,184.69
9773	SUNWEALTH POWER INC	\$1,184.70
9774	SUNWEALTH POWER INC	\$1,217.24
9775	SUNWEALTH POWER INC	\$1,262.58
9776	SUNWEALTH POWER INC	\$1,322.48
9777	SUNWEALTH POWER INC	\$1,385.09
9778	SUNWEALTH POWER INC	\$1,442.00
9779	SUNWEALTH POWER INC	\$1,464.43
9780	SUNWEALTH POWER INC	\$1,471.60
9781	SUNWEALTH POWER INC	\$1,591.26
9782	SUNWEALTH POWER INC	\$1,642.39
9783	SUNWEALTH POWER INC	\$1,770.85
9784	SUNWEALTH POWER INC	\$1,880.22
9785	SUNWEALTH POWER INC	\$1,893.48
9786	SUNWEALTH POWER INC	\$2,160.03
9787	SUNWEALTH POWER INC	\$2,218.32
9788	SUNWEALTH POWER INC	\$2,358.30
9789	SUNWEALTH POWER INC	\$2,370.18
9790	SUNWEALTH POWER INC	\$2,423.60
9791	SUNWEALTH POWER INC	\$2,502.18
9792	SUNWEALTH POWER INC	\$2,525.17
9793	SUNWEALTH POWER INC	\$2,724.87
9794	SUNWEALTH POWER INC	\$2,758.15
9795	SUNWEALTH POWER INC	\$2,885.74
9796	SUNWEALTH POWER INC	\$2,949.45
9797	SUNWEALTH POWER INC	\$3,027.12
9798	SUNWEALTH POWER INC	\$3,171.00
9799	SUNWEALTH POWER INC	\$3,284.76
9800	SUNWEALTH POWER INC	\$3,284.77
9801	SUNWEALTH POWER INC	\$3,293.79
9802	SUNWEALTH POWER INC	\$3,671.75
9803	SUNWEALTH POWER INC	\$3,706.73
9804	SUNWEALTH POWER INC	\$3,760.44
9805	SUNWEALTH POWER INC	\$3,786.96

ITEM NUMBER	VENDOR NAME	AMOUNT
9806	SUNWEALTH POWER INC	\$3,868.11
9807	SUNWEALTH POWER INC	\$4,904.25
9808	SUNWEALTH POWER INC	\$5,449.73
9809	SUNWEALTH POWER INC	\$5,751.74
9810	SUNWEALTH POWER INC	\$6,385.51
9811	SUNWEALTH POWER INC	\$9,853.82
9812	SUNWEALTH POWER INC	\$11,503.47
9813	SUNWEALTH POWER INC	\$12,156.99
SUPER SEER CORPORATION		\$1,984.40
9814	SUPER SEER CORPORATION	\$94.80
9815	SUPER SEER CORPORATION	\$1,889.60
SUPERIOR PRINTING CO INC		\$4,707.00
9816	SUPERIOR PRINTING CO INC	\$255.00
9817	SUPERIOR PRINTING CO INC	\$300.00
9818	SUPERIOR PRINTING CO INC	\$330.00
9819	SUPERIOR PRINTING CO INC	\$525.00
9820	SUPERIOR PRINTING CO INC	\$540.00
9821	SUPERIOR PRINTING CO INC	\$775.00
9822	SUPERIOR PRINTING CO INC	\$1,982.00
SUPERIOR TIRE WHOLESALE		\$3,322.00
9823	SUPERIOR TIRE WHOLESALE	\$514.00
9824	SUPERIOR TIRE WHOLESALE	\$1,008.00
9825	SUPERIOR TIRE WHOLESALE	\$1,800.00
SURE-WAY BATTERY LLC		\$538.62
9826	SURE-WAY BATTERY LLC	\$538.62
SURGI-CARE INC		\$871.34
9827	SURGI-CARE INC	\$77.11
9828	SURGI-CARE INC	\$156.65
9829	SURGI-CARE INC	\$229.58
9830	SURGI-CARE INC	\$408.00
SURVEYMONKEY.COM		\$3,312.00
9831	SURVEYMONKEY.COM	\$3,312.00
SUSAN MAGUIRE		\$1,700.00
9832	SUSAN MAGUIRE	\$500.00
9833	SUSAN MAGUIRE	\$600.00
9834	SUSAN MAGUIRE	\$600.00
SUSAN REES		\$3,500.00
9835	SUSAN REES	\$3,500.00
SUSAN YOUNG		\$3,000.00
9836	SUSAN YOUNG	\$3,000.00
SWANK MOTION PICTURE INC		\$4,053.00
9837	SWANK MOTION PICTURE INC	\$1,353.00
9838	SWANK MOTION PICTURE INC	\$2,700.00
SWAY MEDICAL INC		\$1,100.00
9839	SWAY MEDICAL INC	\$1,100.00
SWEET CLEANING SOLUTIONS INC		\$2,293.87
9840	SWEET CLEANING SOLUTIONS INC	\$156.30
9841	SWEET CLEANING SOLUTIONS INC	\$229.85
9842	SWEET CLEANING SOLUTIONS INC	\$235.53
9843	SWEET CLEANING SOLUTIONS INC	\$275.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9844	SWEET CLEANING SOLUTIONS INC	\$1,397.19
SWEETWATER SOUND INC		\$5,625.06
9845	SWEETWATER SOUND INC	\$226.12
9846	SWEETWATER SOUND INC	\$299.99
9847	SWEETWATER SOUND INC	\$689.89
9848	SWEETWATER SOUND INC	\$1,064.07
9849	SWEETWATER SOUND INC	\$3,344.99
SYLVER ROCHEIN RANDRIANANTENAINA		\$500.00
9850	SYLVER ROCHEIN RANDRIANANTENAINA	\$500.00
SYMMES MAINI AND MCKEE ASSOCIATES INC		\$217,814.48
9851	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$2,154.00
9852	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$2,958.00
9853	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$3,300.00
9854	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$3,390.50
9855	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$4,758.50
9856	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$4,818.00
9857	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$4,950.00
9858	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$8,250.00
9859	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$9,616.50
9860	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$11,586.00
9861	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$14,595.00
9862	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$15,763.00
9863	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$16,500.00
9864	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$19,423.00
9865	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$19,941.50
9866	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$23,034.48
9867	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$24,349.00
9868	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$28,427.00
SYN-TECH SYSTEMS INC		\$11,835.00
9869	SYN-TECH SYSTEMS INC	\$4,005.00
9870	SYN-TECH SYSTEMS INC	\$7,830.00
SYRACUSE UNIVERSITY		\$5,022.00
9871	SYRACUSE UNIVERSITY	\$5,022.00
SYRUS ATAI		\$97.00
9872	SYRUS ATAI	\$97.00
SYSTEM CUSTOM CONSULTANTS LLC		\$60,905.50
9873	SYSTEM CUSTOM CONSULTANTS LLC	\$20,350.50
9874	SYSTEM CUSTOM CONSULTANTS LLC	\$40,555.00
SYSTEMS ELECTRICAL SERVICES INC		\$20,619.80
9875	SYSTEMS ELECTRICAL SERVICES INC	\$20,619.80
T-MOBILE USA INC		\$215.00
9876	T-MOBILE USA INC	\$100.00
9877	T-MOBILE USA INC	\$115.00
TACTIC INC		\$2,181.00
9878	TACTIC INC	\$2,181.00
TACTICAL MEDICAL SOLUTIONS INC		\$199.28
9879	TACTICAL MEDICAL SOLUTIONS INC	\$199.28
TALKINGPOINTS		\$19,250.00
9880	TALKINGPOINTS	\$19,250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
TAMMI TONER		\$83.75
9881	TAMMI TONER	\$83.75
TANIMURA & ANTLE GREEN CITIES INC		\$7,585.00
9882	TANIMURA & ANTLE GREEN CITIES INC	\$150.00
9883	TANIMURA & ANTLE GREEN CITIES INC	\$250.00
9884	TANIMURA & ANTLE GREEN CITIES INC	\$250.00
9885	TANIMURA & ANTLE GREEN CITIES INC	\$250.00
9886	TANIMURA & ANTLE GREEN CITIES INC	\$265.00
9887	TANIMURA & ANTLE GREEN CITIES INC	\$500.00
9888	TANIMURA & ANTLE GREEN CITIES INC	\$750.00
9889	TANIMURA & ANTLE GREEN CITIES INC	\$750.00
9890	TANIMURA & ANTLE GREEN CITIES INC	\$1,000.00
9891	TANIMURA & ANTLE GREEN CITIES INC	\$1,000.00
9892	TANIMURA & ANTLE GREEN CITIES INC	\$1,170.00
9893	TANIMURA & ANTLE GREEN CITIES INC	\$1,250.00
TAQOS LLC		\$2,086.11
9894	TAQOS LLC	\$350.00
9895	TAQOS LLC	\$350.11
9896	TAQOS LLC	\$420.00
9897	TAQOS LLC	\$966.00
TARCISO ALVES DE SIQUEIRA		\$600.00
9898	TARCISO ALVES DE SIQUEIRA	\$600.00
TARGET CORPORATION		\$2,747.00
9899	TARGET CORPORATION	\$1,104.00
9900	TARGET CORPORATION	\$1,643.00
TARGETSOLUTIONS LEARNING LLC		\$35,464.00
9901	TARGETSOLUTIONS LEARNING LLC	\$14,952.00
9902	TARGETSOLUTIONS LEARNING LLC	\$20,512.00
TAVILLA SPORTS INC		\$5,536.78
9903	TAVILLA SPORTS INC	\$99.45
9904	TAVILLA SPORTS INC	\$271.78
9905	TAVILLA SPORTS INC	\$504.00
9906	TAVILLA SPORTS INC	\$719.52
9907	TAVILLA SPORTS INC	\$756.23
9908	TAVILLA SPORTS INC	\$1,178.56
9909	TAVILLA SPORTS INC	\$2,007.24
TAYLOR ALEXANDER PERKINS		\$1,200.00
9910	TAYLOR ALEXANDER PERKINS	\$1,200.00
TAYLOR AND LLOYD INC		\$3,338.09
9911	TAYLOR AND LLOYD INC	\$3,338.09
TAYLOR HANSON		\$97.00
9912	TAYLOR HANSON	\$97.00
TEACHER SYNERGY LLC		\$2,279.48
9913	TEACHER SYNERGY LLC	\$199.82
9914	TEACHER SYNERGY LLC	\$429.66
9915	TEACHER SYNERGY LLC	\$1,650.00
TEACHERS COLLEGE, COLUMBIA UNIVERSITY		\$2,019.49
9916	TEACHERS COLLEGE, COLUMBIA UNIVERSITY	\$2,019.49
TEACHSTONE INC		\$4,700.00
9917	TEACHSTONE INC	\$350.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9918	TEACHSTONE INC	\$4,350.00
TEAM FITZ GRAPHICS LLC		\$1,623.00
9919	TEAM FITZ GRAPHICS LLC	\$1,623.00
TELEMEDIA LLC		\$624.00
9920	TELEMEDIA LLC	\$624.00
TELEPHONE DOCTOR INC		\$4,990.00
9921	TELEPHONE DOCTOR INC	\$4,990.00
TELEVEND SERVICES INC		\$181.37
9922	TELEVEND SERVICES INC	\$181.37
TETRA TECH INC		\$451,130.33
9923	TETRA TECH INC	\$512.00
9924	TETRA TECH INC	\$890.00
9925	TETRA TECH INC	\$2,044.28
9926	TETRA TECH INC	\$4,514.00
9927	TETRA TECH INC	\$7,817.85
9928	TETRA TECH INC	\$9,919.00
9929	TETRA TECH INC	\$13,362.78
9930	TETRA TECH INC	\$15,522.50
9931	TETRA TECH INC	\$16,187.50
9932	TETRA TECH INC	\$17,000.22
9933	TETRA TECH INC	\$19,062.19
9934	TETRA TECH INC	\$20,607.39
9935	TETRA TECH INC	\$23,359.42
9936	TETRA TECH INC	\$24,781.55
9937	TETRA TECH INC	\$27,924.00
9938	TETRA TECH INC	\$40,820.90
9939	TETRA TECH INC	\$45,262.77
9940	TETRA TECH INC	\$49,649.77
9941	TETRA TECH INC	\$49,659.82
9942	TETRA TECH INC	\$62,232.39
THAER HAMDI		\$9,985.02
9943	THAER HAMDI	\$9,985.02
THE ARTCRAFT GROUP INC		\$502.46
9944	THE ARTCRAFT GROUP INC	\$502.46
THE BANKS SQUARE MARKET CORPORATION		\$216,428.48
9945	THE BANKS SQUARE MARKET CORPORATION	\$3,704.11
9946	THE BANKS SQUARE MARKET CORPORATION	\$5,181.56
9947	THE BANKS SQUARE MARKET CORPORATION	\$5,191.56
9948	THE BANKS SQUARE MARKET CORPORATION	\$5,569.46
9949	THE BANKS SQUARE MARKET CORPORATION	\$5,689.66
9950	THE BANKS SQUARE MARKET CORPORATION	\$6,144.71
9951	THE BANKS SQUARE MARKET CORPORATION	\$6,524.54
9952	THE BANKS SQUARE MARKET CORPORATION	\$6,601.02
9953	THE BANKS SQUARE MARKET CORPORATION	\$6,724.27
9954	THE BANKS SQUARE MARKET CORPORATION	\$7,318.34
9955	THE BANKS SQUARE MARKET CORPORATION	\$7,571.64
9956	THE BANKS SQUARE MARKET CORPORATION	\$8,012.22
9957	THE BANKS SQUARE MARKET CORPORATION	\$8,319.94
9958	THE BANKS SQUARE MARKET CORPORATION	\$8,705.38
9959	THE BANKS SQUARE MARKET CORPORATION	\$10,423.03
9960	THE BANKS SQUARE MARKET CORPORATION	\$11,411.80
9961	THE BANKS SQUARE MARKET CORPORATION	\$11,903.50

ITEM NUMBER	VENDOR NAME	AMOUNT
9962	THE BANKS SQUARE MARKET CORPORATION	\$12,481.60
9963	THE BANKS SQUARE MARKET CORPORATION	\$14,488.40
9964	THE BANKS SQUARE MARKET CORPORATION	\$64,461.74
THE BEAUTIFUL STUFF PROJECT INC		\$26,154.00
9965	THE BEAUTIFUL STUFF PROJECT INC	\$450.00
9966	THE BEAUTIFUL STUFF PROJECT INC	\$450.00
9967	THE BEAUTIFUL STUFF PROJECT INC	\$975.00
9968	THE BEAUTIFUL STUFF PROJECT INC	\$1,332.00
9969	THE BEAUTIFUL STUFF PROJECT INC	\$1,332.00
9970	THE BEAUTIFUL STUFF PROJECT INC	\$1,332.00
9971	THE BEAUTIFUL STUFF PROJECT INC	\$3,033.00
9972	THE BEAUTIFUL STUFF PROJECT INC	\$6,900.00
9973	THE BEAUTIFUL STUFF PROJECT INC	\$10,350.00
THE BELL FOUNDATION		\$3,890.00
9974	THE BELL FOUNDATION	\$3,890.00
THE BLOWHARD COMPANY LLC		\$2,592.00
9975	THE BLOWHARD COMPANY LLC	\$828.00
9976	THE BLOWHARD COMPANY LLC	\$1,764.00
THE BOSTON DEBATE LEAGUE INCORPORATED		\$18,000.00
9977	THE BOSTON DEBATE LEAGUE INCORPORATED	\$18,000.00
THE CENTER FOR ARTS AT THE ARMORY		\$32,394.80
9978	THE CENTER FOR ARTS AT THE ARMORY	\$350.00
9979	THE CENTER FOR ARTS AT THE ARMORY	\$600.00
9980	THE CENTER FOR ARTS AT THE ARMORY	\$656.25
9981	THE CENTER FOR ARTS AT THE ARMORY	\$656.25
9982	THE CENTER FOR ARTS AT THE ARMORY	\$755.00
9983	THE CENTER FOR ARTS AT THE ARMORY	\$1,080.00
9984	THE CENTER FOR ARTS AT THE ARMORY	\$2,000.00
9985	THE CENTER FOR ARTS AT THE ARMORY	\$11,059.13
9986	THE CENTER FOR ARTS AT THE ARMORY	\$15,238.17
THE CENTER FOR TEEN EMPOWERMENT INC		\$422,000.00
9987	THE CENTER FOR TEEN EMPOWERMENT INC	\$105,500.00
9988	THE CENTER FOR TEEN EMPOWERMENT INC	\$105,500.00
9989	THE CENTER FOR TEEN EMPOWERMENT INC	\$105,500.00
9990	THE CENTER FOR TEEN EMPOWERMENT INC	\$105,500.00
THE E GROUP INC		\$1,318.00
9991	THE E GROUP INC	\$1,318.00
THE ERGO GIRLS INC		\$34,294.00
9992	THE ERGO GIRLS INC	\$250.00
9993	THE ERGO GIRLS INC	\$400.00
9994	THE ERGO GIRLS INC	\$670.00
9995	THE ERGO GIRLS INC	\$2,092.00
9996	THE ERGO GIRLS INC	\$2,150.00
9997	THE ERGO GIRLS INC	\$2,250.00
9998	THE ERGO GIRLS INC	\$2,272.00
9999	THE ERGO GIRLS INC	\$4,420.00
10000	THE ERGO GIRLS INC	\$9,600.00
10001	THE ERGO GIRLS INC	\$10,190.00
THE FLAVOR CONTINUES		\$2,400.00
10002	THE FLAVOR CONTINUES	\$2,400.00
THE FRANCISCAN HOSPITAL FOR CHILDREN INC		\$31,553.68

ITEM NUMBER	VENDOR NAME	AMOUNT
10003	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$830.36
10004	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$14,116.12
10005	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$16,607.20
THE GENERAL HOSPITAL CORPORATION		\$7,955.65
10006	THE GENERAL HOSPITAL CORPORATION	\$26.05
10007	THE GENERAL HOSPITAL CORPORATION	\$29.74
10008	THE GENERAL HOSPITAL CORPORATION	\$90.91
10009	THE GENERAL HOSPITAL CORPORATION	\$162.30
10010	THE GENERAL HOSPITAL CORPORATION	\$190.08
10011	THE GENERAL HOSPITAL CORPORATION	\$272.54
10012	THE GENERAL HOSPITAL CORPORATION	\$319.68
10013	THE GENERAL HOSPITAL CORPORATION	\$2,862.27
10014	THE GENERAL HOSPITAL CORPORATION	\$4,002.08
THE GOODHEART-WILLCOX COMPANY INC		\$16,325.39
10015	THE GOODHEART-WILLCOX COMPANY INC	\$16,325.39
THE IMAGE NETWORK INC.		\$34,600.00
10016	THE IMAGE NETWORK INC.	\$34,600.00
THE JUNGLE CLUB LLC		\$300.00
10017	THE JUNGLE CLUB LLC	\$300.00
THE LIBRARY STORE INC		\$345.52
10018	THE LIBRARY STORE INC	\$81.70
10019	THE LIBRARY STORE INC	\$90.80
10020	THE LIBRARY STORE INC	\$173.02
THE LIFE IS GOOD PLAYMAKER PROJECT		\$2,000.00
10021	THE LIFE IS GOOD PLAYMAKER PROJECT	\$2,000.00
THE LINCOLN ELECTRIC COMPANY		\$4,022.06
10022	THE LINCOLN ELECTRIC COMPANY	\$4,022.06
THE MAKER SCHOOL CORP		\$20,250.00
10023	THE MAKER SCHOOL CORP	\$7,290.00
10024	THE MAKER SCHOOL CORP	\$12,960.00
THE MATH LEARNING CENTER		\$5,940.00
10025	THE MATH LEARNING CENTER	\$5,940.00
THE MORTADELLA PROJECT LLC		\$625.00
10026	THE MORTADELLA PROJECT LLC	\$230.00
10027	THE MORTADELLA PROJECT LLC	\$395.00
THE MURPHY'S LLC		\$88,827.50
10028	THE MURPHY'S LLC	\$31,210.00
10029	THE MURPHY'S LLC	\$57,617.50
THE OCKERS COMPANY		\$441,156.21
10030	THE OCKERS COMPANY	\$103.10
10031	THE OCKERS COMPANY	\$128.64
10032	THE OCKERS COMPANY	\$750.00
10033	THE OCKERS COMPANY	\$1,352.00
10034	THE OCKERS COMPANY	\$1,975.00
10035	THE OCKERS COMPANY	\$1,991.74
10036	THE OCKERS COMPANY	\$2,300.00
10037	THE OCKERS COMPANY	\$2,896.03
10038	THE OCKERS COMPANY	\$3,747.00
10039	THE OCKERS COMPANY	\$3,983.48
10040	THE OCKERS COMPANY	\$4,323.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10041	THE OCKERS COMPANY	\$4,838.74
10042	THE OCKERS COMPANY	\$5,235.00
10043	THE OCKERS COMPANY	\$22,359.48
10044	THE OCKERS COMPANY	\$385,173.00
THE PEAVEY CORPORATION		\$1,348.38
10045	THE PEAVEY CORPORATION	\$107.85
10046	THE PEAVEY CORPORATION	\$110.25
10047	THE PEAVEY CORPORATION	\$184.06
10048	THE PEAVEY CORPORATION	\$946.22
THE QUIPU GROUP LLC		\$1,500.00
10049	THE QUIPU GROUP LLC	\$1,500.00
THE READING LEAGUE INC		\$19,505.00
10050	THE READING LEAGUE INC	\$19,505.00
THE STEPPING STONES GROUP LLC		\$94,975.00
10051	THE STEPPING STONES GROUP LLC	\$1,080.00
10052	THE STEPPING STONES GROUP LLC	\$4,320.00
10053	THE STEPPING STONES GROUP LLC	\$4,320.00
10054	THE STEPPING STONES GROUP LLC	\$6,480.00
10055	THE STEPPING STONES GROUP LLC	\$6,930.00
10056	THE STEPPING STONES GROUP LLC	\$7,700.00
10057	THE STEPPING STONES GROUP LLC	\$16,390.00
10058	THE STEPPING STONES GROUP LLC	\$19,470.00
10059	THE STEPPING STONES GROUP LLC	\$28,285.00
THE SUPPORT GROUP INC		\$38,010.00
10060	THE SUPPORT GROUP INC	\$840.00
10061	THE SUPPORT GROUP INC	\$1,575.00
10062	THE SUPPORT GROUP INC	\$2,205.00
10063	THE SUPPORT GROUP INC	\$2,677.50
10064	THE SUPPORT GROUP INC	\$2,835.00
10065	THE SUPPORT GROUP INC	\$3,045.00
10066	THE SUPPORT GROUP INC	\$3,097.50
10067	THE SUPPORT GROUP INC	\$3,097.50
10068	THE SUPPORT GROUP INC	\$3,360.00
10069	THE SUPPORT GROUP INC	\$3,780.00
10070	THE SUPPORT GROUP INC	\$11,497.50
THE THRONE DEPOT		\$3,840.00
10071	THE THRONE DEPOT	\$220.00
10072	THE THRONE DEPOT	\$225.00
10073	THE THRONE DEPOT	\$267.00
10074	THE THRONE DEPOT	\$623.00
10075	THE THRONE DEPOT	\$1,170.00
10076	THE THRONE DEPOT	\$1,335.00
THE UNIVERSITY OF RHODE ISLAND		\$2,000.00
10077	THE UNIVERSITY OF RHODE ISLAND	\$2,000.00
THE VILLAGE MUSIC SCHOOL INC		\$31,545.00
10078	THE VILLAGE MUSIC SCHOOL INC	\$360.00
10079	THE VILLAGE MUSIC SCHOOL INC	\$1,485.00
10080	THE VILLAGE MUSIC SCHOOL INC	\$2,227.50
10081	THE VILLAGE MUSIC SCHOOL INC	\$2,722.50
10082	THE VILLAGE MUSIC SCHOOL INC	\$4,207.50
10083	THE VILLAGE MUSIC SCHOOL INC	\$5,940.00
10084	THE VILLAGE MUSIC SCHOOL INC	\$14,602.50

ITEM NUMBER	VENDOR NAME	AMOUNT
THE WARREN GROUP INC.		\$1,038.92
10085	THE WARREN GROUP INC.	\$75.00
10086	THE WARREN GROUP INC.	\$75.00
10087	THE WARREN GROUP INC.	\$75.00
10088	THE WARREN GROUP INC.	\$75.00
10089	THE WARREN GROUP INC.	\$138.92
10090	THE WARREN GROUP INC.	\$150.00
10091	THE WARREN GROUP INC.	\$150.00
10092	THE WARREN GROUP INC.	\$150.00
10093	THE WARREN GROUP INC.	\$150.00
THE WOODEN WAGON INC		\$1,119.30
10094	THE WOODEN WAGON INC	\$98.95
10095	THE WOODEN WAGON INC	\$230.10
10096	THE WOODEN WAGON INC	\$252.15
10097	THE WOODEN WAGON INC	\$538.10
THEATREFOLK LTD		\$444.00
10098	THEATREFOLK LTD	\$444.00
THEODORA BABILYE		\$1,000.00
10099	THEODORA BABILYE	\$1,000.00
THERAPRO INC		\$1,524.04
10100	THERAPRO INC	\$129.25
10101	THERAPRO INC	\$202.09
10102	THERAPRO INC	\$1,192.70
THIRD SECTOR NEW ENGLAND INC		\$7,900.00
10103	THIRD SECTOR NEW ENGLAND INC	\$7,900.00
THOMAS A. CERRETANO		\$80.00
10104	THOMAS A. CERRETANO	\$80.00
THOMAS BOURQUE		\$97.00
10105	THOMAS BOURQUE	\$97.00
THOMAS C KRIM		\$2,521.00
10106	THOMAS C KRIM	\$2,521.00
THOMAS E BROWN		\$108.00
10107	THOMAS E BROWN	\$108.00
THOMAS FITZGERALD		\$97.00
10108	THOMAS FITZGERALD	\$97.00
THOMAS P DUNN		\$400.00
10109	THOMAS P DUNN	\$400.00
THOMAS ROLAND BROWN		\$2,300.00
10110	THOMAS ROLAND BROWN	\$500.00
10111	THOMAS ROLAND BROWN	\$1,800.00
THOMAS S KLISE COMPANY		\$6,182.75
10112	THOMAS S KLISE COMPANY	\$39.11
10113	THOMAS S KLISE COMPANY	\$64.11
10114	THOMAS S KLISE COMPANY	\$106.14
10115	THOMAS S KLISE COMPANY	\$201.42
10116	THOMAS S KLISE COMPANY	\$450.13
10117	THOMAS S KLISE COMPANY	\$476.11
10118	THOMAS S KLISE COMPANY	\$617.03
10119	THOMAS S KLISE COMPANY	\$632.85

ITEM NUMBER	VENDOR NAME	AMOUNT
10120	THOMAS S KLISE COMPANY	\$718.18
10121	THOMAS S KLISE COMPANY	\$766.50
10122	THOMAS S KLISE COMPANY	\$792.03
10123	THOMAS S KLISE COMPANY	\$1,319.14
THOMAS WELLS AITKEN		\$194.00
10124	THOMAS WELLS AITKEN	\$194.00
TI-SALES INC		\$8,534.55
10125	TI-SALES INC	\$8,534.55
TIA SANTOS		\$1,207.50
10126	TIA SANTOS	\$90.00
10127	TIA SANTOS	\$112.50
10128	TIA SANTOS	\$165.00
10129	TIA SANTOS	\$225.00
10130	TIA SANTOS	\$240.00
10131	TIA SANTOS	\$375.00
TIBOR ENDREFFY		\$500.00
10132	TIBOR ENDREFFY	\$500.00
TIMOTHY H HALEY		\$97.00
10133	TIMOTHY H HALEY	\$97.00
TIMOTHY J. BARIL		\$97.00
10134	TIMOTHY J. BARIL	\$97.00
TIMOTHY MERLE		\$113,600.00
10135	TIMOTHY MERLE	\$200.00
10136	TIMOTHY MERLE	\$10,600.00
10137	TIMOTHY MERLE	\$14,200.00
10138	TIMOTHY MERLE	\$18,000.00
10139	TIMOTHY MERLE	\$21,200.00
10140	TIMOTHY MERLE	\$23,600.00
10141	TIMOTHY MERLE	\$25,800.00
TIMOTHY W GOOSSENS		\$1,800.00
10142	TIMOTHY W GOOSSENS	\$1,800.00
TLC SUPPLY INC		\$6,225.86
10143	TLC SUPPLY INC	\$2,020.00
10144	TLC SUPPLY INC	\$4,205.86
TM CONSTRUCTION MANAGEMENT LLC		\$38,510.56
10145	TM CONSTRUCTION MANAGEMENT LLC	\$18,500.00
10146	TM CONSTRUCTION MANAGEMENT LLC	\$20,010.56
TOAST INC		\$4,031.16
10147	TOAST INC	\$190.00
10148	TOAST INC	\$190.00
10149	TOAST INC	\$190.00
10150	TOAST INC	\$190.00
10151	TOAST INC	\$380.00
10152	TOAST INC	\$760.00
10153	TOAST INC	\$2,131.16
TOBII DYNAVOK LLC		\$198.00
10154	TOBII DYNAVOK LLC	\$99.00
10155	TOBII DYNAVOK LLC	\$99.00
TODD NIGRO		\$146.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10156	TODD NIGRO	\$146.00
TOM IRWIN INC		\$19,657.50
10157	TOM IRWIN INC	\$9,789.00
10158	TOM IRWIN INC	\$9,868.50
TOM WOOD		\$97.00
10159	TOM WOOD	\$97.00
TONY MOLLE		\$210.00
10160	TONY MOLLE	\$210.00
TOOLS FOR SCHOOLS INC		\$819.00
10161	TOOLS FOR SCHOOLS INC	\$819.00
TOSS CORPORATION		\$422,914.44
10162	TOSS CORPORATION	\$5,750.00
10163	TOSS CORPORATION	\$417,164.44
TOTAL ENTERTAINMENT LLC		\$750.00
10164	TOTAL ENTERTAINMENT LLC	\$750.00
TOTER LLC		\$190,800.00
10165	TOTER LLC	\$27,200.00
10166	TOTER LLC	\$27,200.00
10167	TOTER LLC	\$27,200.00
10168	TOTER LLC	\$27,200.00
10169	TOTER LLC	\$27,200.00
10170	TOTER LLC	\$27,400.00
10171	TOTER LLC	\$27,400.00
TOVA SPETER		\$1,800.00
10172	TOVA SPETER	\$1,800.00
TOWER HILL SALES ASSOCIATES INC		\$1,900.00
10173	TOWER HILL SALES ASSOCIATES INC	\$1,900.00
TOWN OF ARLINGTON		\$73,750.36
10174	TOWN OF ARLINGTON	\$440.00
10175	TOWN OF ARLINGTON	\$1,175.25
10176	TOWN OF ARLINGTON	\$1,187.50
10177	TOWN OF ARLINGTON	\$1,247.50
10178	TOWN OF ARLINGTON	\$1,892.25
10179	TOWN OF ARLINGTON	\$2,025.25
10180	TOWN OF ARLINGTON	\$2,728.50
10181	TOWN OF ARLINGTON	\$2,796.38
10182	TOWN OF ARLINGTON	\$2,835.00
10183	TOWN OF ARLINGTON	\$3,549.50
10184	TOWN OF ARLINGTON	\$3,621.25
10185	TOWN OF ARLINGTON	\$3,810.50
10186	TOWN OF ARLINGTON	\$4,848.04
10187	TOWN OF ARLINGTON	\$7,705.88
10188	TOWN OF ARLINGTON	\$11,637.28
10189	TOWN OF ARLINGTON	\$22,250.28
TOWN OF BOXFORD		\$7,810.00
10190	TOWN OF BOXFORD	\$7,810.00
TOWN OF BURLINGTON		\$9,670.50
10191	TOWN OF BURLINGTON	\$504.00
10192	TOWN OF BURLINGTON	\$504.00
10193	TOWN OF BURLINGTON	\$504.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10194	TOWN OF BURLINGTON	\$504.00
10195	TOWN OF BURLINGTON	\$1,008.00
10196	TOWN OF BURLINGTON	\$1,008.00
10197	TOWN OF BURLINGTON	\$1,512.00
10198	TOWN OF BURLINGTON	\$2,016.00
10199	TOWN OF BURLINGTON	\$2,110.50
TOWN OF WILMINGTON		\$504.00
10200	TOWN OF WILMINGTON	\$504.00
TOWN OF WINCHESTER		\$6,142.50
10201	TOWN OF WINCHESTER	\$504.00
10202	TOWN OF WINCHESTER	\$1,512.00
10203	TOWN OF WINCHESTER	\$1,512.00
10204	TOWN OF WINCHESTER	\$2,614.50
TOXIOS TRANSPORTATION LLC		\$6,952.50
10205	TOXIOS TRANSPORTATION LLC	\$2,092.50
10206	TOXIOS TRANSPORTATION LLC	\$4,860.00
TOYNE INC		\$427,158.64
10207	TOYNE INC	\$427,158.64
TRACKER PRODUCTS LLC		\$3,624.50
10208	TRACKER PRODUCTS LLC	\$3,624.50
TRAFFIC AND PARKING CONTROL CO INC		\$26,281.50
10209	TRAFFIC AND PARKING CONTROL CO INC	\$8,960.50
10210	TRAFFIC AND PARKING CONTROL CO INC	\$17,321.00
TRAINWORKS INTERNATIONAL INC		\$2,000.00
10211	TRAINWORKS INTERNATIONAL INC	\$2,000.00
TRANS EXPRESS INC		\$237.50
10212	TRANS EXPRESS INC	\$237.50
TREAT ENTERPRISES INC		\$14,621.00
10213	TREAT ENTERPRISES INC	\$2,176.00
10214	TREAT ENTERPRISES INC	\$5,215.00
10215	TREAT ENTERPRISES INC	\$7,230.00
TREE HOUSE ACADEMY CHILD CARE INC		\$19,574.50
10216	TREE HOUSE ACADEMY CHILD CARE INC	\$1,706.00
10217	TREE HOUSE ACADEMY CHILD CARE INC	\$3,856.50
10218	TREE HOUSE ACADEMY CHILD CARE INC	\$14,012.00
TRIDENT ENVIRONMENTAL GROUP, LLC		\$105,849.91
10219	TRIDENT ENVIRONMENTAL GROUP, LLC	\$1,560.08
10220	TRIDENT ENVIRONMENTAL GROUP, LLC	\$5,533.50
10221	TRIDENT ENVIRONMENTAL GROUP, LLC	\$10,550.84
10222	TRIDENT ENVIRONMENTAL GROUP, LLC	\$13,565.19
10223	TRIDENT ENVIRONMENTAL GROUP, LLC	\$13,707.31
10224	TRIDENT ENVIRONMENTAL GROUP, LLC	\$16,255.88
10225	TRIDENT ENVIRONMENTAL GROUP, LLC	\$17,410.45
10226	TRIDENT ENVIRONMENTAL GROUP, LLC	\$27,266.66
TRINITY BATCHELDER		\$175.00
10227	TRINITY BATCHELDER	\$175.00
TRIPLE P ENTERPRISES INC		\$96,391.20
10228	TRIPLE P ENTERPRISES INC	\$527.10
10229	TRIPLE P ENTERPRISES INC	\$1,140.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10230	TRIPLE P ENTERPRISES INC	\$1,259.68
10231	TRIPLE P ENTERPRISES INC	\$1,310.00
10232	TRIPLE P ENTERPRISES INC	\$3,309.68
10233	TRIPLE P ENTERPRISES INC	\$3,854.31
10234	TRIPLE P ENTERPRISES INC	\$4,943.80
10235	TRIPLE P ENTERPRISES INC	\$5,127.45
10236	TRIPLE P ENTERPRISES INC	\$22,422.54
10237	TRIPLE P ENTERPRISES INC	\$24,231.70
10238	TRIPLE P ENTERPRISES INC	\$28,264.94
TRITECH FORENSICS		\$199.50
10239	TRITECH FORENSICS	\$199.50
TRIUMPH CENTER		\$57,401.00
10240	TRIUMPH CENTER	\$1,072.00
10241	TRIUMPH CENTER	\$1,206.00
10242	TRIUMPH CENTER	\$1,474.00
10243	TRIUMPH CENTER	\$1,608.00
10244	TRIUMPH CENTER	\$1,742.00
10245	TRIUMPH CENTER	\$1,809.00
10246	TRIUMPH CENTER	\$1,876.00
10247	TRIUMPH CENTER	\$2,010.00
10248	TRIUMPH CENTER	\$2,278.00
10249	TRIUMPH CENTER	\$2,546.00
10250	TRIUMPH CENTER	\$3,819.00
10251	TRIUMPH CENTER	\$4,020.00
10252	TRIUMPH CENTER	\$4,154.00
10253	TRIUMPH CENTER	\$4,203.00
10254	TRIUMPH CENTER	\$4,221.00
10255	TRIUMPH CENTER	\$4,288.00
10256	TRIUMPH CENTER	\$4,422.00
10257	TRIUMPH CENTER	\$4,958.00
10258	TRIUMPH CENTER	\$5,695.00
TROUTMAN PEPPER LOCKE LLP		\$149,360.00
10259	TROUTMAN PEPPER LOCKE LLP	\$8,650.00
10260	TROUTMAN PEPPER LOCKE LLP	\$17,500.00
10261	TROUTMAN PEPPER LOCKE LLP	\$123,210.00
TROY GROUP INC		\$3,792.84
10262	TROY GROUP INC	\$441.35
10263	TROY GROUP INC	\$482.96
10264	TROY GROUP INC	\$483.00
10265	TROY GROUP INC	\$484.23
10266	TROY GROUP INC	\$717.01
10267	TROY GROUP INC	\$1,184.29
TRUSTEES OF BOSTON COLL.		\$167,862.40
10268	TRUSTEES OF BOSTON COLL.	\$6,653.90
10269	TRUSTEES OF BOSTON COLL.	\$8,468.60
10270	TRUSTEES OF BOSTON COLL.	\$9,678.40
10271	TRUSTEES OF BOSTON COLL.	\$10,150.00
10272	TRUSTEES OF BOSTON COLL.	\$10,888.20
10273	TRUSTEES OF BOSTON COLL.	\$12,098.00
10274	TRUSTEES OF BOSTON COLL.	\$12,098.00
10275	TRUSTEES OF BOSTON COLL.	\$12,098.00
10276	TRUSTEES OF BOSTON COLL.	\$12,702.90
10277	TRUSTEES OF BOSTON COLL.	\$21,776.40

ITEM NUMBER	VENDOR NAME	AMOUNT
10278	TRUSTEES OF BOSTON COLL.	\$51,250.00
TRUSTEES OF BOSTON UNIVERSITY		\$19,304.50
10279	TRUSTEES OF BOSTON UNIVERSITY	\$100.00
10280	TRUSTEES OF BOSTON UNIVERSITY	\$100.00
10281	TRUSTEES OF BOSTON UNIVERSITY	\$119.00
10282	TRUSTEES OF BOSTON UNIVERSITY	\$200.00
10283	TRUSTEES OF BOSTON UNIVERSITY	\$264.00
10284	TRUSTEES OF BOSTON UNIVERSITY	\$521.50
10285	TRUSTEES OF BOSTON UNIVERSITY	\$18,000.00
TRUSTEES OF DARTMOUTH COLLEGE		\$2,500.00
10286	TRUSTEES OF DARTMOUTH COLLEGE	\$2,500.00
TRUSTEES OF TUFTS COLLEGE		\$1,865,309.83
10287	TRUSTEES OF TUFTS COLLEGE	\$180.00
10288	TRUSTEES OF TUFTS COLLEGE	\$1,000.00
10289	TRUSTEES OF TUFTS COLLEGE	\$2,000.00
10290	TRUSTEES OF TUFTS COLLEGE	\$2,934.58
10291	TRUSTEES OF TUFTS COLLEGE	\$4,615.72
10292	TRUSTEES OF TUFTS COLLEGE	\$5,419.25
10293	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
10294	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
10295	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
10296	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
10297	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
10298	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
10299	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
10300	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
10301	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
10302	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
10303	TRUSTEES OF TUFTS COLLEGE	\$34,856.36
10304	TRUSTEES OF TUFTS COLLEGE	\$44,054.76
10305	TRUSTEES OF TUFTS COLLEGE	\$108,340.67
10306	TRUSTEES OF TUFTS COLLEGE	\$108,340.67
10307	TRUSTEES OF TUFTS COLLEGE	\$108,340.67
10308	TRUSTEES OF TUFTS COLLEGE	\$108,340.67
10309	TRUSTEES OF TUFTS COLLEGE	\$108,340.67
10310	TRUSTEES OF TUFTS COLLEGE	\$108,340.67
10311	TRUSTEES OF TUFTS COLLEGE	\$108,340.67
10312	TRUSTEES OF TUFTS COLLEGE	\$108,340.67
10313	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
10314	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
10315	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
10316	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
TSAI FONG BOOKS INC		\$835.51
10317	TSAI FONG BOOKS INC	\$81.99
10318	TSAI FONG BOOKS INC	\$168.15
10319	TSAI FONG BOOKS INC	\$201.82
10320	TSAI FONG BOOKS INC	\$383.55
TSANG AND WU INC		\$841.85
10321	TSANG AND WU INC	\$416.75
10322	TSANG AND WU INC	\$425.10
TUCKER LIBRARY INTERIORS LLC		\$27,612.68
10323	TUCKER LIBRARY INTERIORS LLC	\$375.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10324	TUCKER LIBRARY INTERIORS LLC	\$27,237.68
TUCKER PARADEE		\$267.00
10325	TUCKER PARADEE	\$97.00
10326	TUCKER PARADEE	\$170.00
TUFTS MEDICAL CENTER		\$13,000.00
10327	TUFTS MEDICAL CENTER	\$13,000.00
TUMBLEWEED PRESS INC		\$1,999.00
10328	TUMBLEWEED PRESS INC	\$699.00
10329	TUMBLEWEED PRESS INC	\$1,300.00
TUNEFOLERY MUSIC INC		\$2,400.00
10330	TUNEFOLERY MUSIC INC	\$1,080.00
10331	TUNEFOLERY MUSIC INC	\$1,320.00
TURF PRODUCTS L.L.C.		\$951.92
10332	TURF PRODUCTS L.L.C.	\$951.92
TURNER STEEL CO INC		\$5,873.79
10333	TURNER STEEL CO INC	\$5,873.79
TURNITIN HOLDINGS LLC		\$7,476.72
10334	TURNITIN HOLDINGS LLC	\$7,476.72
TYLA TOGNARELLI		\$650.00
10335	TYLA TOGNARELLI	\$325.00
10336	TYLA TOGNARELLI	\$325.00
TYLER BUSINESS FORMS		\$7,448.56
10337	TYLER BUSINESS FORMS	\$332.26
10338	TYLER BUSINESS FORMS	\$7,116.30
TYLER TECHNOLOGIES INC		\$43,978.00
10339	TYLER TECHNOLOGIES INC	\$800.00
10340	TYLER TECHNOLOGIES INC	\$1,200.00
10341	TYLER TECHNOLOGIES INC	\$17,978.00
10342	TYLER TECHNOLOGIES INC	\$24,000.00
TYRONE BROWN		\$105.00
10343	TYRONE BROWN	\$105.00
U.S.CONFERENCE OF MAYORS		\$5,970.00
10344	U.S.CONFERENCE OF MAYORS	\$5,970.00
U.S.COURTS AO-PACER SERVICE CENTER		\$115.40
10345	U.S.COURTS AO-PACER SERVICE CENTER	\$43.70
10346	U.S.COURTS AO-PACER SERVICE CENTER	\$71.70
UASPIRE INC		\$30,000.00
10347	UASPIRE INC	\$30,000.00
UEL CONTRACTORS INC		\$1,175,641.22
10348	UEL CONTRACTORS INC	\$20,710.00
10349	UEL CONTRACTORS INC	\$71,250.00
10350	UEL CONTRACTORS INC	\$91,057.50
10351	UEL CONTRACTORS INC	\$126,534.37
10352	UEL CONTRACTORS INC	\$416,278.60
10353	UEL CONTRACTORS INC	\$449,810.75
ULINE INC		\$17,326.99
10354	ULINE INC	\$156.01
10355	ULINE INC	\$219.34

ITEM NUMBER	VENDOR NAME	AMOUNT
10356	ULINE INC	\$226.67
10357	ULINE INC	\$232.54
10358	ULINE INC	\$422.70
10359	ULINE INC	\$429.73
10360	ULINE INC	\$473.49
10361	ULINE INC	\$514.48
10362	ULINE INC	\$766.71
10363	ULINE INC	\$831.43
10364	ULINE INC	\$996.24
10365	ULINE INC	\$1,445.16
10366	ULINE INC	\$1,449.02
10367	ULINE INC	\$1,847.45
10368	ULINE INC	\$3,485.64
10369	ULINE INC	\$3,830.38
ULTIMATE ABATEMENT COMPANY INC		\$178,000.00
10370	ULTIMATE ABATEMENT COMPANY INC	\$8,900.00
10371	ULTIMATE ABATEMENT COMPANY INC	\$169,100.00
ULTIMATE TRAINING MUNITIONS INC		\$3,584.87
10372	ULTIMATE TRAINING MUNITIONS INC	\$3,584.87
ULTRAVIOLET GATES		\$2,000.00
10373	ULTRAVIOLET GATES	\$2,000.00
UMASS MEMORIAL HEALTH ALLIANCE MRI CENTER LLC		\$1,158.11
10374	UMASS MEMORIAL HEALTH ALLIANCE MRI CENTER LLC	\$1,158.11
UMBRO & SONS CONSTRUCTION CORP		\$5,279,271.35
10375	UMBRO & SONS CONSTRUCTION CORP	\$192,665.41
10376	UMBRO & SONS CONSTRUCTION CORP	\$221,137.99
10377	UMBRO & SONS CONSTRUCTION CORP	\$239,892.82
10378	UMBRO & SONS CONSTRUCTION CORP	\$418,514.78
10379	UMBRO & SONS CONSTRUCTION CORP	\$443,507.10
10380	UMBRO & SONS CONSTRUCTION CORP	\$877,494.09
10381	UMBRO & SONS CONSTRUCTION CORP	\$2,886,059.16
UNBOUND EVENTS INC		\$1,800.00
10382	UNBOUND EVENTS INC	\$1,800.00
UNION SQUARE MAIN STREETS INC		\$171,063.00
10383	UNION SQUARE MAIN STREETS INC	\$1,500.00
10384	UNION SQUARE MAIN STREETS INC	\$1,875.00
10385	UNION SQUARE MAIN STREETS INC	\$70,000.00
10386	UNION SQUARE MAIN STREETS INC	\$97,688.00
UNIQUE SCIENTIFIC INC		\$17,155.00
10387	UNIQUE SCIENTIFIC INC	\$577.50
10388	UNIQUE SCIENTIFIC INC	\$1,247.50
10389	UNIQUE SCIENTIFIC INC	\$1,580.00
10390	UNIQUE SCIENTIFIC INC	\$1,960.00
10391	UNIQUE SCIENTIFIC INC	\$3,800.00
10392	UNIQUE SCIENTIFIC INC	\$7,990.00
UNITED AG & TURF NE LLC		\$3,384.04
10393	UNITED AG & TURF NE LLC	\$1,109.46
10394	UNITED AG & TURF NE LLC	\$2,274.58
UNITED CONSTRUCTION & FORESTRY LLC		\$2,560.43
10395	UNITED CONSTRUCTION & FORESTRY LLC	\$42.42
10396	UNITED CONSTRUCTION & FORESTRY LLC	\$338.25

ITEM NUMBER	VENDOR NAME	AMOUNT
10397	UNITED CONSTRUCTION & FORESTRY LLC	\$636.31
10398	UNITED CONSTRUCTION & FORESTRY LLC	\$1,543.45
UNITED MACHINE REPAIR INC		\$1,329.00
10399	UNITED MACHINE REPAIR INC	\$1,329.00
UNITED REFRIGERATION INC		\$4,474.04
10400	UNITED REFRIGERATION INC	\$188.06
10401	UNITED REFRIGERATION INC	\$4,285.98
UNITED RENTALS INC		\$180,087.04
10402	UNITED RENTALS INC	\$958.44
10403	UNITED RENTALS INC	\$1,750.00
10404	UNITED RENTALS INC	\$3,800.00
10405	UNITED RENTALS INC	\$4,200.00
10406	UNITED RENTALS INC	\$6,680.40
10407	UNITED RENTALS INC	\$7,600.00
10408	UNITED RENTALS INC	\$9,432.00
10409	UNITED RENTALS INC	\$10,000.00
10410	UNITED RENTALS INC	\$11,653.02
10411	UNITED RENTALS INC	\$12,300.00
10412	UNITED RENTALS INC	\$12,378.02
10413	UNITED RENTALS INC	\$12,538.71
10414	UNITED RENTALS INC	\$16,140.00
10415	UNITED RENTALS INC	\$18,213.45
10416	UNITED RENTALS INC	\$19,178.00
10417	UNITED RENTALS INC	\$33,265.00
UNITED RENTALS NORTH AMERICA INC		\$5,231.32
10418	UNITED RENTALS NORTH AMERICA INC	\$843.32
10419	UNITED RENTALS NORTH AMERICA INC	\$4,388.00
UNITED ROTARY BRUSH CORPORATION		\$5,949.95
10420	UNITED ROTARY BRUSH CORPORATION	\$234.95
10421	UNITED ROTARY BRUSH CORPORATION	\$1,755.00
10422	UNITED ROTARY BRUSH CORPORATION	\$3,960.00
UNITED STATES POSTAL SVC		\$135,578.27
10423	UNITED STATES POSTAL SVC	\$1,000.00
10424	UNITED STATES POSTAL SVC	\$3,500.00
10425	UNITED STATES POSTAL SVC	\$3,500.00
10426	UNITED STATES POSTAL SVC	\$10,000.00
10427	UNITED STATES POSTAL SVC	\$10,000.00
10428	UNITED STATES POSTAL SVC	\$10,000.00
10429	UNITED STATES POSTAL SVC	\$10,000.00
10430	UNITED STATES POSTAL SVC	\$20,000.00
10431	UNITED STATES POSTAL SVC	\$30,000.00
10432	UNITED STATES POSTAL SVC	\$37,578.27
UNITED STATES TREASURY		\$20,873.13
10433	UNITED STATES TREASURY	\$468.69
10434	UNITED STATES TREASURY	\$955.54
10435	UNITED STATES TREASURY	\$3,472.53
10436	UNITED STATES TREASURY	\$15,976.37
UNIVERSAL SCREENING STUDIO, INC.		\$2,736.00
10437	UNIVERSAL SCREENING STUDIO, INC.	\$2,736.00
UNIVERSITY OF ARKANSAS AT LITTLE ROCK		\$725.00
10438	UNIVERSITY OF ARKANSAS AT LITTLE ROCK	\$725.00

ITEM NUMBER	VENDOR NAME	AMOUNT
UNIVERSITY OF CHICAGO		\$231.55
10439	UNIVERSITY OF CHICAGO	\$231.55
UNIVERSITY OF MASSACHUSETTS		\$203,510.51
10440	UNIVERSITY OF MASSACHUSETTS	\$395.00
10441	UNIVERSITY OF MASSACHUSETTS	\$1,000.00
10442	UNIVERSITY OF MASSACHUSETTS	\$1,080.00
10443	UNIVERSITY OF MASSACHUSETTS	\$2,000.00
10444	UNIVERSITY OF MASSACHUSETTS	\$2,196.00
10445	UNIVERSITY OF MASSACHUSETTS	\$2,500.00
10446	UNIVERSITY OF MASSACHUSETTS	\$4,392.00
10447	UNIVERSITY OF MASSACHUSETTS	\$8,235.00
10448	UNIVERSITY OF MASSACHUSETTS	\$10,000.00
10449	UNIVERSITY OF MASSACHUSETTS	\$171,712.51
UNIVERSITY PRODUCTS INC		\$476.04
10450	UNIVERSITY PRODUCTS INC	\$191.66
10451	UNIVERSITY PRODUCTS INC	\$284.38
UNLIMITED PROMOTIONS		\$640.00
10452	UNLIMITED PROMOTIONS	\$640.00
UNRULY STUDIOS INC		\$5,650.00
10453	UNRULY STUDIOS INC	\$5,650.00
UP COUNTRY GARDENS, INC.		\$2,736.00
10454	UP COUNTRY GARDENS, INC.	\$2,736.00
UPCODES INC		\$708.00
10455	UPCODES INC	\$708.00
UPS GROUND FREIGHT INC		\$81.87
10456	UPS GROUND FREIGHT INC	\$81.87
URBAN INSULATION INC		\$800.00
10457	URBAN INSULATION INC	\$800.00
URBAN LAND INSTITUTE		\$680.00
10458	URBAN LAND INSTITUTE	\$680.00
URBAN SUSTAINABILITY DIRECTORS NETWORK		\$4,680.00
10459	URBAN SUSTAINABILITY DIRECTORS NETWORK	\$1,980.00
10460	URBAN SUSTAINABILITY DIRECTORS NETWORK	\$2,700.00
US BANK		\$121,702,913.86
10461	US BANK	\$500.00
10462	US BANK	\$500.00
10463	US BANK	\$4,000.00
10464	US BANK	\$14,434.38
10465	US BANK	\$47,887.50
10466	US BANK	\$108,093.76
10467	US BANK	\$123,996.88
10468	US BANK	\$135,056.25
10469	US BANK	\$163,059.38
10470	US BANK	\$165,553.13
10471	US BANK	\$166,015.64
10472	US BANK	\$203,791.25
10473	US BANK	\$316,393.75
10474	US BANK	\$366,250.00
10475	US BANK	\$402,681.25
10476	US BANK	\$503,118.32

ITEM NUMBER	VENDOR NAME	AMOUNT
10477	US BANK	\$646,015.64
10478	US BANK	\$688,791.25
10479	US BANK	\$713,996.88
10480	US BANK	\$768,050.00
10481	US BANK	\$795,056.25
10482	US BANK	\$795,670.00
10483	US BANK	\$808,153.13
10484	US BANK	\$902,468.76
10485	US BANK	\$1,069,181.25
10486	US BANK	\$1,362,681.25
10487	US BANK	\$1,494,078.15
10488	US BANK	\$1,516,250.00
10489	US BANK	\$1,765,550.00
10490	US BANK	\$2,315,670.00
10491	US BANK	\$2,353,050.00
10492	US BANK	\$4,544,853.15
10493	US BANK	\$96,442,066.66
US ELECTRICAL SVCS INC		\$54,806.77
10494	US ELECTRICAL SVCS INC	\$36.72
10495	US ELECTRICAL SVCS INC	\$78.62
10496	US ELECTRICAL SVCS INC	\$140.47
10497	US ELECTRICAL SVCS INC	\$152.00
10498	US ELECTRICAL SVCS INC	\$217.76
10499	US ELECTRICAL SVCS INC	\$309.43
10500	US ELECTRICAL SVCS INC	\$370.50
10501	US ELECTRICAL SVCS INC	\$375.25
10502	US ELECTRICAL SVCS INC	\$389.70
10503	US ELECTRICAL SVCS INC	\$393.21
10504	US ELECTRICAL SVCS INC	\$548.39
10505	US ELECTRICAL SVCS INC	\$676.46
10506	US ELECTRICAL SVCS INC	\$695.90
10507	US ELECTRICAL SVCS INC	\$977.00
10508	US ELECTRICAL SVCS INC	\$1,194.45
10509	US ELECTRICAL SVCS INC	\$1,967.00
10510	US ELECTRICAL SVCS INC	\$2,039.18
10511	US ELECTRICAL SVCS INC	\$6,144.73
10512	US ELECTRICAL SVCS INC	\$16,600.00
10513	US ELECTRICAL SVCS INC	\$21,500.00
US FOUNDATION FOR INSPIRATION AND RECOGNITION		\$5,700.00
10514	US FOUNDATION FOR INSPIRATION AND RECOGNITION	\$5,700.00
US MATH RECOVERY COUNCIL		\$1,050.00
10515	US MATH RECOVERY COUNCIL	\$1,050.00
US OMNI & TSACG COMPLIANCE SERVICES INC		\$6,019.75
10516	US OMNI & TSACG COMPLIANCE SERVICES INC	\$363.85
10517	US OMNI & TSACG COMPLIANCE SERVICES INC	\$452.73
10518	US OMNI & TSACG COMPLIANCE SERVICES INC	\$644.23
10519	US OMNI & TSACG COMPLIANCE SERVICES INC	\$644.23
10520	US OMNI & TSACG COMPLIANCE SERVICES INC	\$3,914.71
US PLAYGROUND SURFACING LLC		\$2,667.00
10521	US PLAYGROUND SURFACING LLC	\$2,667.00
US POST COMPANY INC		\$5,047.50
10522	US POST COMPANY INC	\$5,047.50

ITEM NUMBER	VENDOR NAME	AMOUNT
USA TRACK & FIELD -NEW ENGLAND		\$195.00
10523	USA TRACK & FIELD -NEW ENGLAND	\$195.00
UTS OF MASSACHUSETTS INC		\$8,105.00
10524	UTS OF MASSACHUSETTS INC	\$2,350.00
10525	UTS OF MASSACHUSETTS INC	\$5,755.00
VALLEY COLLABORATIVE		\$83,760.00
10526	VALLEY COLLABORATIVE	\$5,460.00
10527	VALLEY COLLABORATIVE	\$5,460.00
10528	VALLEY COLLABORATIVE	\$6,630.00
10529	VALLEY COLLABORATIVE	\$8,190.00
10530	VALLEY COLLABORATIVE	\$8,190.00
10531	VALLEY COLLABORATIVE	\$8,580.00
10532	VALLEY COLLABORATIVE	\$13,260.00
10533	VALLEY COLLABORATIVE	\$13,560.00
10534	VALLEY COLLABORATIVE	\$14,430.00
VALLEY COMMUNICATIONS SYSTEMS INC		\$1,174.86
10535	VALLEY COMMUNICATIONS SYSTEMS INC	\$347.76
10536	VALLEY COMMUNICATIONS SYSTEMS INC	\$827.10
VALLEY LITHO SUPPLY		\$1,988.76
10537	VALLEY LITHO SUPPLY	\$634.30
10538	VALLEY LITHO SUPPLY	\$1,354.46
VALTRAN INC		\$3,096.00
10539	VALTRAN INC	\$258.00
10540	VALTRAN INC	\$258.00
10541	VALTRAN INC	\$258.00
10542	VALTRAN INC	\$258.00
10543	VALTRAN INC	\$258.00
10544	VALTRAN INC	\$258.00
10545	VALTRAN INC	\$258.00
10546	VALTRAN INC	\$258.00
10547	VALTRAN INC	\$258.00
10548	VALTRAN INC	\$258.00
10549	VALTRAN INC	\$516.00
VANESSA CINE		\$3,800.00
10550	VANESSA CINE	\$800.00
10551	VANESSA CINE	\$3,000.00
VANESSA SAGGESE		\$750.00
10552	VANESSA SAGGESE	\$750.00
VANUZA TEIXEIRA		\$510.00
10553	VANUZA TEIXEIRA	\$180.00
10554	VANUZA TEIXEIRA	\$330.00
VARDA HALIDY		\$111,115.00
10555	VARDA HALIDY	\$2,450.00
10556	VARDA HALIDY	\$3,630.00
10557	VARDA HALIDY	\$4,670.00
10558	VARDA HALIDY	\$4,890.00
10559	VARDA HALIDY	\$5,305.00
10560	VARDA HALIDY	\$5,925.00
10561	VARDA HALIDY	\$6,120.00
10562	VARDA HALIDY	\$9,890.00
10563	VARDA HALIDY	\$11,390.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10564	VARDA HALIDY	\$16,315.00
10565	VARDA HALIDY	\$19,175.00
10566	VARDA HALIDY	\$21,355.00
VARSITY SPIRIT LLC		\$600.00
10567	VARSITY SPIRIT LLC	\$600.00
VARSITY SWIM SHOP INC		\$350.00
10568	VARSITY SWIM SHOP INC	\$350.00
VEHICLE ASSET UNIVERSAL LEASING TRUST		\$1,764.68
10569	VEHICLE ASSET UNIVERSAL LEASING TRUST	\$67.18
10570	VEHICLE ASSET UNIVERSAL LEASING TRUST	\$72.87
10571	VEHICLE ASSET UNIVERSAL LEASING TRUST	\$81.25
10572	VEHICLE ASSET UNIVERSAL LEASING TRUST	\$104.85
10573	VEHICLE ASSET UNIVERSAL LEASING TRUST	\$245.32
10574	VEHICLE ASSET UNIVERSAL LEASING TRUST	\$277.50
10575	VEHICLE ASSET UNIVERSAL LEASING TRUST	\$373.97
10576	VEHICLE ASSET UNIVERSAL LEASING TRUST	\$541.74
VERIBANC INC		\$200.00
10577	VERIBANC INC	\$25.00
10578	VERIBANC INC	\$175.00
VERICOR LLC		\$1,835.72
10579	VERICOR LLC	\$1,835.72
VERIZON		\$77,559.11
10580	VERIZON	\$328.45
10581	VERIZON	\$328.51
10582	VERIZON	\$329.65
10583	VERIZON	\$329.65
10584	VERIZON	\$329.75
10585	VERIZON	\$334.30
10586	VERIZON	\$334.30
10587	VERIZON	\$334.75
10588	VERIZON	\$334.75
10589	VERIZON	\$334.95
10590	VERIZON	\$334.95
10591	VERIZON	\$5,860.08
10592	VERIZON	\$5,860.12
10593	VERIZON	\$6,056.25
10594	VERIZON	\$6,091.69
10595	VERIZON	\$6,101.30
10596	VERIZON	\$6,119.53
10597	VERIZON	\$6,161.05
10598	VERIZON	\$6,191.20
10599	VERIZON	\$6,284.61
10600	VERIZON	\$6,331.73
10601	VERIZON	\$6,366.35
10602	VERIZON	\$6,481.19
VERIZON CONNECT FLEET USA LLC		\$27,036.18
10603	VERIZON CONNECT FLEET USA LLC	\$2,377.80
10604	VERIZON CONNECT FLEET USA LLC	\$2,377.80
10605	VERIZON CONNECT FLEET USA LLC	\$2,393.75
10606	VERIZON CONNECT FLEET USA LLC	\$2,393.75
10607	VERIZON CONNECT FLEET USA LLC	\$2,405.98
10608	VERIZON CONNECT FLEET USA LLC	\$2,593.25

ITEM NUMBER	VENDOR NAME	AMOUNT
10609	VERIZON CONNECT FLEET USA LLC	\$2,952.00
10610	VERIZON CONNECT FLEET USA LLC	\$4,196.10
10611	VERIZON CONNECT FLEET USA LLC	\$5,345.75
VERNIER SOFTWARE & TECHNOLOGY INC		\$583.00
10612	VERNIER SOFTWARE & TECHNOLOGY INC	\$583.00
VERNON STREET STUDIOS		\$600.00
10613	VERNON STREET STUDIOS	\$600.00
VERSATERM PUBLIC SAFETY US INC		\$4,260.43
10614	VERSATERM PUBLIC SAFETY US INC	\$4,260.43
VEX ROBOTICS INC		\$8,989.93
10615	VEX ROBOTICS INC	\$8,989.93
VIBE INC		\$7,673.00
10616	VIBE INC	\$1,275.00
10617	VIBE INC	\$6,398.00
VICKI ABELES		\$1,530.00
10618	VICKI ABELES	\$1,530.00
VICTOR E MORENO		\$206.50
10619	VICTOR E MORENO	\$97.00
10620	VICTOR E MORENO	\$109.50
VICTOR LAM		\$370.00
10621	VICTOR LAM	\$167.00
10622	VICTOR LAM	\$203.00
VICTOR RASCHI		\$80.00
10623	VICTOR RASCHI	\$80.00
VICTORIA ANTONINO		\$960.00
10624	VICTORIA ANTONINO	\$960.00
VIDA REAL EVANGELICAL CENTER		\$42,000.00
10625	VIDA REAL EVANGELICAL CENTER	\$2,500.00
10626	VIDA REAL EVANGELICAL CENTER	\$11,250.00
10627	VIDA REAL EVANGELICAL CENTER	\$11,250.00
10628	VIDA REAL EVANGELICAL CENTER	\$17,000.00
VILLESIDE CUSTOMS LLC		\$10,352.63
10629	VILLESIDE CUSTOMS LLC	\$77.63
10630	VILLESIDE CUSTOMS LLC	\$405.00
10631	VILLESIDE CUSTOMS LLC	\$500.00
10632	VILLESIDE CUSTOMS LLC	\$540.00
10633	VILLESIDE CUSTOMS LLC	\$750.00
10634	VILLESIDE CUSTOMS LLC	\$931.50
10635	VILLESIDE CUSTOMS LLC	\$945.00
10636	VILLESIDE CUSTOMS LLC	\$960.00
10637	VILLESIDE CUSTOMS LLC	\$1,041.00
10638	VILLESIDE CUSTOMS LLC	\$1,677.50
10639	VILLESIDE CUSTOMS LLC	\$2,525.00
VIN CAPONIGRO		\$17.00
10640	VIN CAPONIGRO	\$17.00
VINCENT PISACRETA		\$200.00
10641	VINCENT PISACRETA	\$200.00
VINNIES SUPERETTE		\$1,330.00
10642	VINNIES SUPERETTE	\$1,330.00

ITEM NUMBER	VENDOR NAME	AMOUNT
VIOLETTA GLIKSTEIN		\$11,907.50
10643	VIOLETTA GLIKSTEIN	\$5,802.50
10644	VIOLETTA GLIKSTEIN	\$6,105.00
VIRGINIA AZUBUINE		\$352.94
10645	VIRGINIA AZUBUINE	\$352.94
VIRGINIA C SLAGLE		\$146.00
10646	VIRGINIA C SLAGLE	\$73.00
10647	VIRGINIA C SLAGLE	\$73.00
VISION GOVERNMENT SOLUTIONS INC		\$62,669.85
10648	VISION GOVERNMENT SOLUTIONS INC	\$756.00
10649	VISION GOVERNMENT SOLUTIONS INC	\$945.00
10650	VISION GOVERNMENT SOLUTIONS INC	\$945.00
10651	VISION GOVERNMENT SOLUTIONS INC	\$1,890.00
10652	VISION GOVERNMENT SOLUTIONS INC	\$1,890.00
10653	VISION GOVERNMENT SOLUTIONS INC	\$2,646.00
10654	VISION GOVERNMENT SOLUTIONS INC	\$3,814.20
10655	VISION GOVERNMENT SOLUTIONS INC	\$4,366.80
10656	VISION GOVERNMENT SOLUTIONS INC	\$4,487.40
10657	VISION GOVERNMENT SOLUTIONS INC	\$5,325.30
10658	VISION GOVERNMENT SOLUTIONS INC	\$5,756.40
10659	VISION GOVERNMENT SOLUTIONS INC	\$8,265.75
10660	VISION GOVERNMENT SOLUTIONS INC	\$21,582.00
VITAL VILLAGE NETWORKS INC		\$120.00
10661	VITAL VILLAGE NETWORKS INC	\$120.00
VIVIANA O'TOOLE		\$420.00
10662	VIVIANA O'TOOLE	\$420.00
VLADIMYR DERISIER		\$500.00
10663	VLADIMYR DERISIER	\$500.00
VOLO INC		\$1,800.00
10664	VOLO INC	\$900.00
10665	VOLO INC	\$900.00
VOYA HOLDINGS INC		\$14,027.00
10666	VOYA HOLDINGS INC	\$1,010.75
10667	VOYA HOLDINGS INC	\$1,118.00
10668	VOYA HOLDINGS INC	\$1,144.00
10669	VOYA HOLDINGS INC	\$1,163.50
10670	VOYA HOLDINGS INC	\$1,166.75
10671	VOYA HOLDINGS INC	\$2,054.00
10672	VOYA HOLDINGS INC	\$2,190.50
10673	VOYA HOLDINGS INC	\$4,179.50
VWR FUNDING INC		\$2,231.23
10674	VWR FUNDING INC	\$179.99
10675	VWR FUNDING INC	\$899.40
10676	VWR FUNDING INC	\$1,151.84
W B HUNT CO INC		\$3,085.00
10677	W B HUNT CO INC	\$3,085.00
W B MASON CO INC		\$491,663.49
10678	W B MASON CO INC	\$38.22
10679	W B MASON CO INC	\$41.87
10680	W B MASON CO INC	\$110.78

ITEM NUMBER	VENDOR NAME	AMOUNT
10681	W B MASON CO INC	\$185.51
10682	W B MASON CO INC	\$298.90
10683	W B MASON CO INC	\$1,203.35
10684	W B MASON CO INC	\$1,398.60
10685	W B MASON CO INC	\$1,458.53
10686	W B MASON CO INC	\$1,461.43
10687	W B MASON CO INC	\$1,645.37
10688	W B MASON CO INC	\$2,012.69
10689	W B MASON CO INC	\$2,261.66
10690	W B MASON CO INC	\$3,143.50
10691	W B MASON CO INC	\$3,210.42
10692	W B MASON CO INC	\$3,664.65
10693	W B MASON CO INC	\$3,975.12
10694	W B MASON CO INC	\$4,632.11
10695	W B MASON CO INC	\$4,661.20
10696	W B MASON CO INC	\$5,236.11
10697	W B MASON CO INC	\$5,260.51
10698	W B MASON CO INC	\$5,431.42
10699	W B MASON CO INC	\$5,664.65
10700	W B MASON CO INC	\$5,855.68
10701	W B MASON CO INC	\$6,265.31
10702	W B MASON CO INC	\$6,561.11
10703	W B MASON CO INC	\$6,956.34
10704	W B MASON CO INC	\$7,198.46
10705	W B MASON CO INC	\$7,603.31
10706	W B MASON CO INC	\$7,618.78
10707	W B MASON CO INC	\$7,785.14
10708	W B MASON CO INC	\$7,948.70
10709	W B MASON CO INC	\$8,274.90
10710	W B MASON CO INC	\$8,322.97
10711	W B MASON CO INC	\$9,200.13
10712	W B MASON CO INC	\$9,692.24
10713	W B MASON CO INC	\$9,866.05
10714	W B MASON CO INC	\$9,982.73
10715	W B MASON CO INC	\$10,013.30
10716	W B MASON CO INC	\$10,060.87
10717	W B MASON CO INC	\$10,105.79
10718	W B MASON CO INC	\$10,281.18
10719	W B MASON CO INC	\$10,337.18
10720	W B MASON CO INC	\$10,910.15
10721	W B MASON CO INC	\$11,056.60
10722	W B MASON CO INC	\$11,102.79
10723	W B MASON CO INC	\$11,773.42
10724	W B MASON CO INC	\$12,743.78
10725	W B MASON CO INC	\$14,258.38
10726	W B MASON CO INC	\$15,205.85
10727	W B MASON CO INC	\$15,559.61
10728	W B MASON CO INC	\$15,585.30
10729	W B MASON CO INC	\$15,974.46
10730	W B MASON CO INC	\$16,885.47
10731	W B MASON CO INC	\$17,179.77
10732	W B MASON CO INC	\$18,891.40
10733	W B MASON CO INC	\$20,212.32
10734	W B MASON CO INC	\$23,992.04
10735	W B MASON CO INC	\$33,405.38

ITEM NUMBER	VENDOR NAME	AMOUNT
W.L. COLLINS CORP		\$3,796.27
10736	W.L. COLLINS CORP	\$155.17
10737	W.L. COLLINS CORP	\$479.75
10738	W.L. COLLINS CORP	\$527.33
10739	W.L. COLLINS CORP	\$2,634.02
W.W.NORTON & COMPANY INC		\$682.24
10740	W.W.NORTON & COMPANY INC	\$682.24
WAGON WHEEL NURSERY AND FARMSTAND INC		\$324,120.90
10741	WAGON WHEEL NURSERY AND FARMSTAND INC	\$17,000.00
10742	WAGON WHEEL NURSERY AND FARMSTAND INC	\$19,582.00
10743	WAGON WHEEL NURSERY AND FARMSTAND INC	\$56,733.00
10744	WAGON WHEEL NURSERY AND FARMSTAND INC	\$74,800.00
10745	WAGON WHEEL NURSERY AND FARMSTAND INC	\$156,005.90
WAH LUM KUNG FU AND TAI CHI ACADEMY INC		\$2,200.00
10746	WAH LUM KUNG FU AND TAI CHI ACADEMY INC	\$2,200.00
WALTER PANIS MD		\$2,000.00
10747	WALTER PANIS MD	\$2,000.00
WALTHAM SERVICES LLC		\$43,794.74
10748	WALTHAM SERVICES LLC	\$75.00
10749	WALTHAM SERVICES LLC	\$75.00
10750	WALTHAM SERVICES LLC	\$150.00
10751	WALTHAM SERVICES LLC	\$625.00
10752	WALTHAM SERVICES LLC	\$1,055.00
10753	WALTHAM SERVICES LLC	\$1,055.00
10754	WALTHAM SERVICES LLC	\$1,055.00
10755	WALTHAM SERVICES LLC	\$1,130.00
10756	WALTHAM SERVICES LLC	\$1,380.00
10757	WALTHAM SERVICES LLC	\$3,165.00
10758	WALTHAM SERVICES LLC	\$5,843.29
10759	WALTHAM SERVICES LLC	\$5,843.29
10760	WALTHAM SERVICES LLC	\$5,868.29
10761	WALTHAM SERVICES LLC	\$6,898.29
10762	WALTHAM SERVICES LLC	\$9,576.58
WANDA Y PENA		\$350.00
10763	WANDA Y PENA	\$350.00
WARNER LARSON INCORPORATED		\$64,436.18
10764	WARNER LARSON INCORPORATED	\$250.00
10765	WARNER LARSON INCORPORATED	\$375.00
10766	WARNER LARSON INCORPORATED	\$437.50
10767	WARNER LARSON INCORPORATED	\$500.00
10768	WARNER LARSON INCORPORATED	\$500.00
10769	WARNER LARSON INCORPORATED	\$875.00
10770	WARNER LARSON INCORPORATED	\$1,000.00
10771	WARNER LARSON INCORPORATED	\$1,050.00
10772	WARNER LARSON INCORPORATED	\$1,687.50
10773	WARNER LARSON INCORPORATED	\$2,100.00
10774	WARNER LARSON INCORPORATED	\$2,100.00
10775	WARNER LARSON INCORPORATED	\$4,000.00
10776	WARNER LARSON INCORPORATED	\$4,200.00
10777	WARNER LARSON INCORPORATED	\$12,000.00
10778	WARNER LARSON INCORPORATED	\$15,950.00
10779	WARNER LARSON INCORPORATED	\$17,411.18

ITEM NUMBER	VENDOR NAME	AMOUNT
WARREN E MCCARTHY INC		\$9,000.00
10780	WARREN E MCCARTHY INC	\$1,800.00
10781	WARREN E MCCARTHY INC	\$1,800.00
10782	WARREN E MCCARTHY INC	\$1,800.00
10783	WARREN E MCCARTHY INC	\$1,800.00
10784	WARREN E MCCARTHY INC	\$1,800.00
WASTE MANAGEMENT OF MASSACHUSETTS INC		\$1,416,718.02
10785	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$96,122.67
10786	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$107,050.98
10787	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$113,737.55
10788	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$114,806.44
10789	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$115,195.37
10790	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$124,054.43
10791	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$125,800.61
10792	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$127,058.18
10793	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$232,549.88
10794	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$260,341.91
WATER ENVIRONMENTAL FED.		\$399.00
10795	WATER ENVIRONMENTAL FED.	\$399.00
WATER SAFETY SERVICES INC		\$73,632.00
10796	WATER SAFETY SERVICES INC	\$35,295.00
10797	WATER SAFETY SERVICES INC	\$38,337.00
WATER TRAINING RESOURCES		\$450.00
10798	WATER TRAINING RESOURCES	\$450.00
WATERFORD TECHNOLOGIES INC		\$2,400.00
10799	WATERFORD TECHNOLOGIES INC	\$2,400.00
WAYNE ALARM SYSTEMS INC		\$84,887.18
10800	WAYNE ALARM SYSTEMS INC	\$150.00
10801	WAYNE ALARM SYSTEMS INC	\$150.00
10802	WAYNE ALARM SYSTEMS INC	\$590.00
10803	WAYNE ALARM SYSTEMS INC	\$720.00
10804	WAYNE ALARM SYSTEMS INC	\$2,964.45
10805	WAYNE ALARM SYSTEMS INC	\$3,008.30
10806	WAYNE ALARM SYSTEMS INC	\$7,075.00
10807	WAYNE ALARM SYSTEMS INC	\$10,404.43
10808	WAYNE ALARM SYSTEMS INC	\$14,150.00
10809	WAYNE ALARM SYSTEMS INC	\$21,350.00
10810	WAYNE ALARM SYSTEMS INC	\$24,325.00
WAYNE PANDOLPH		\$97.00
10811	WAYNE PANDOLPH	\$97.00
WAYPOINT ADVENTURE INC		\$36,500.00
10812	WAYPOINT ADVENTURE INC	\$36,500.00
WEATHERFLOW-TEMPEST INC		\$569.05
10813	WEATHERFLOW-TEMPEST INC	\$569.05
WEATHERWORKS CONSULTING METEOROLOGIST LLC		\$2,055.00
10814	WEATHERWORKS CONSULTING METEOROLOGIST LLC	\$2,055.00
WEBER SCIENTIFIC INC		\$663.21
10815	WEBER SCIENTIFIC INC	\$663.21
WEDDLE TOOL COMPANY INC		\$522.79
10816	WEDDLE TOOL COMPANY INC	\$522.79

ITEM NUMBER	VENDOR NAME	AMOUNT
WEIGHT WATCHERS NA INC		\$387.34
10817	WEIGHT WATCHERS NA INC	\$387.34
WELCOME PROJECT INC		\$40,000.00
10818	WELCOME PROJECT INC	\$5,000.00
10819	WELCOME PROJECT INC	\$5,000.00
10820	WELCOME PROJECT INC	\$15,000.00
10821	WELCOME PROJECT INC	\$15,000.00
WELCOMING AMERICA INC		\$1,500.00
10822	WELCOMING AMERICA INC	\$500.00
10823	WELCOMING AMERICA INC	\$1,000.00
WELD POWER SERVICE COMPANY		\$37,277.76
10824	WELD POWER SERVICE COMPANY	\$805.00
10825	WELD POWER SERVICE COMPANY	\$805.00
10826	WELD POWER SERVICE COMPANY	\$805.00
10827	WELD POWER SERVICE COMPANY	\$805.00
10828	WELD POWER SERVICE COMPANY	\$805.00
10829	WELD POWER SERVICE COMPANY	\$805.00
10830	WELD POWER SERVICE COMPANY	\$805.00
10831	WELD POWER SERVICE COMPANY	\$805.00
10832	WELD POWER SERVICE COMPANY	\$805.00
10833	WELD POWER SERVICE COMPANY	\$805.00
10834	WELD POWER SERVICE COMPANY	\$805.00
10835	WELD POWER SERVICE COMPANY	\$805.00
10836	WELD POWER SERVICE COMPANY	\$1,610.00
10837	WELD POWER SERVICE COMPANY	\$1,610.00
10838	WELD POWER SERVICE COMPANY	\$1,610.00
10839	WELD POWER SERVICE COMPANY	\$1,610.00
10840	WELD POWER SERVICE COMPANY	\$2,415.00
10841	WELD POWER SERVICE COMPANY	\$2,518.27
10842	WELD POWER SERVICE COMPANY	\$3,045.84
10843	WELD POWER SERVICE COMPANY	\$3,220.00
10844	WELD POWER SERVICE COMPANY	\$3,220.00
10845	WELD POWER SERVICE COMPANY	\$3,220.00
10846	WELD POWER SERVICE COMPANY	\$3,538.65
WELLESLEY COLLEGE		\$1,600.00
10847	WELLESLEY COLLEGE	\$800.00
10848	WELLESLEY COLLEGE	\$800.00
WENDY SANTOS		\$500.00
10849	WENDY SANTOS	\$500.00
WENORTH SUSTAINABLE SOLUTIONS INC		\$4,387.50
10850	WENORTH SUSTAINABLE SOLUTIONS INC	\$1,037.50
10851	WENORTH SUSTAINABLE SOLUTIONS INC	\$1,500.00
10852	WENORTH SUSTAINABLE SOLUTIONS INC	\$1,850.00
WESLEYAN UNIVERSITY		\$2,000.00
10853	WESLEYAN UNIVERSITY	\$2,000.00
WEST MUSIC COMPANY INC		\$4,448.96
10854	WEST MUSIC COMPANY INC	\$17.85
10855	WEST MUSIC COMPANY INC	\$33.95
10856	WEST MUSIC COMPANY INC	\$111.85
10857	WEST MUSIC COMPANY INC	\$283.40
10858	WEST MUSIC COMPANY INC	\$637.65

ITEM NUMBER	VENDOR NAME	AMOUNT
10859	WEST MUSIC COMPANY INC	\$1,615.15
10860	WEST MUSIC COMPANY INC	\$1,749.11
WEST PUBLISHING CORP.		\$13,404.89
10861	WEST PUBLISHING CORP.	\$251.79
10862	WEST PUBLISHING CORP.	\$340.00
10863	WEST PUBLISHING CORP.	\$424.00
10864	WEST PUBLISHING CORP.	\$546.00
10865	WEST PUBLISHING CORP.	\$671.00
10866	WEST PUBLISHING CORP.	\$672.00
10867	WEST PUBLISHING CORP.	\$672.00
10868	WEST PUBLISHING CORP.	\$760.00
10869	WEST PUBLISHING CORP.	\$861.00
10870	WEST PUBLISHING CORP.	\$861.00
10871	WEST PUBLISHING CORP.	\$861.00
10872	WEST PUBLISHING CORP.	\$904.05
10873	WEST PUBLISHING CORP.	\$904.05
10874	WEST PUBLISHING CORP.	\$1,255.00
10875	WEST PUBLISHING CORP.	\$1,700.00
10876	WEST PUBLISHING CORP.	\$1,722.00
WESTERN MASSACHUSETTS ASSOCIATION OF SPECIAL		\$325.00
10877	WESTERN MASSACHUSETTS ASSOCIATION OF SPECIAL	\$325.00
WESTERN PSYCHOLOGICAL SVC		\$1,009.49
10878	WESTERN PSYCHOLOGICAL SVC	\$82.49
10879	WESTERN PSYCHOLOGICAL SVC	\$927.00
WESTMINSTER TECHNOLOGIES LLC		\$188.95
10880	WESTMINSTER TECHNOLOGIES LLC	\$88.95
10881	WESTMINSTER TECHNOLOGIES LLC	\$100.00
WESTON & SAMPSON CMR INC		\$78,191.46
10882	WESTON & SAMPSON CMR INC	\$600.00
10883	WESTON & SAMPSON CMR INC	\$600.00
10884	WESTON & SAMPSON CMR INC	\$600.00
10885	WESTON & SAMPSON CMR INC	\$600.00
10886	WESTON & SAMPSON CMR INC	\$640.00
10887	WESTON & SAMPSON CMR INC	\$1,200.00
10888	WESTON & SAMPSON CMR INC	\$1,800.00
10889	WESTON & SAMPSON CMR INC	\$2,500.00
10890	WESTON & SAMPSON CMR INC	\$2,500.00
10891	WESTON & SAMPSON CMR INC	\$2,500.00
10892	WESTON & SAMPSON CMR INC	\$2,792.50
10893	WESTON & SAMPSON CMR INC	\$3,100.00
10894	WESTON & SAMPSON CMR INC	\$3,115.00
10895	WESTON & SAMPSON CMR INC	\$3,179.70
10896	WESTON & SAMPSON CMR INC	\$4,360.00
10897	WESTON & SAMPSON CMR INC	\$4,780.00
10898	WESTON & SAMPSON CMR INC	\$5,000.00
10899	WESTON & SAMPSON CMR INC	\$5,000.00
10900	WESTON & SAMPSON CMR INC	\$5,000.00
10901	WESTON & SAMPSON CMR INC	\$5,640.00
10902	WESTON & SAMPSON CMR INC	\$9,750.00
10903	WESTON & SAMPSON CMR INC	\$12,934.26
WESTON AND SAMPSON ENGINEERS INC		\$539,373.97
10904	WESTON AND SAMPSON ENGINEERS INC	\$713.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10905	WESTON AND SAMPSON ENGINEERS INC	\$9,546.00
10906	WESTON AND SAMPSON ENGINEERS INC	\$22,096.98
10907	WESTON AND SAMPSON ENGINEERS INC	\$22,881.73
10908	WESTON AND SAMPSON ENGINEERS INC	\$44,438.23
10909	WESTON AND SAMPSON ENGINEERS INC	\$45,058.32
10910	WESTON AND SAMPSON ENGINEERS INC	\$47,977.15
10911	WESTON AND SAMPSON ENGINEERS INC	\$62,303.23
10912	WESTON AND SAMPSON ENGINEERS INC	\$130,079.70
10913	WESTON AND SAMPSON ENGINEERS INC	\$154,279.63
WHALLEY COMPUTER ASSOCIATES INC		\$288,179.10
10914	WHALLEY COMPUTER ASSOCIATES INC	\$1,816.31
10915	WHALLEY COMPUTER ASSOCIATES INC	\$1,840.71
10916	WHALLEY COMPUTER ASSOCIATES INC	\$1,842.63
10917	WHALLEY COMPUTER ASSOCIATES INC	\$1,854.07
10918	WHALLEY COMPUTER ASSOCIATES INC	\$1,873.67
10919	WHALLEY COMPUTER ASSOCIATES INC	\$1,880.00
10920	WHALLEY COMPUTER ASSOCIATES INC	\$1,926.63
10921	WHALLEY COMPUTER ASSOCIATES INC	\$2,598.14
10922	WHALLEY COMPUTER ASSOCIATES INC	\$3,665.42
10923	WHALLEY COMPUTER ASSOCIATES INC	\$3,987.26
10924	WHALLEY COMPUTER ASSOCIATES INC	\$22,330.50
10925	WHALLEY COMPUTER ASSOCIATES INC	\$242,563.76
WHENTOWORK LLC		\$1,100.00
10926	WHENTOWORK LLC	\$1,100.00
WILD ACRES FARM LLC		\$2,575.60
10927	WILD ACRES FARM LLC	\$451.20
10928	WILD ACRES FARM LLC	\$770.80
10929	WILD ACRES FARM LLC	\$1,353.60
WILKINSON MOBILE BOILERS INC		\$294,340.00
10930	WILKINSON MOBILE BOILERS INC	\$8,820.00
10931	WILKINSON MOBILE BOILERS INC	\$18,170.00
10932	WILKINSON MOBILE BOILERS INC	\$22,300.00
10933	WILKINSON MOBILE BOILERS INC	\$27,520.00
10934	WILKINSON MOBILE BOILERS INC	\$27,520.00
10935	WILKINSON MOBILE BOILERS INC	\$33,020.00
10936	WILKINSON MOBILE BOILERS INC	\$64,390.00
10937	WILKINSON MOBILE BOILERS INC	\$92,600.00
WILLA DIAS SANTANA		\$30.00
10938	WILLA DIAS SANTANA	\$30.00
WILLIAM B AUSTIN		\$1,335.00
10939	WILLIAM B AUSTIN	\$1,335.00
WILLIAM BORCHARD		\$120.00
10940	WILLIAM BORCHARD	\$120.00
WILLIAM F SPENCER JR		\$4,000.00
10941	WILLIAM F SPENCER JR	\$4,000.00
WILLIAM G MABARDY		\$97.00
10942	WILLIAM G MABARDY	\$97.00
WILLIAM G. PRENDERGAST		\$750.00
10943	WILLIAM G. PRENDERGAST	\$750.00
WILLIAM H FOWLER		\$25,275.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10944	WILLIAM H FOWLER	\$3,525.00
10945	WILLIAM H FOWLER	\$6,300.00
10946	WILLIAM H FOWLER	\$15,450.00
WILLIAM J DEVEREAUX		\$375.00
10947	WILLIAM J DEVEREAUX	\$375.00
WILLIAM JAMES COLLEGE INC		\$32,000.00
10948	WILLIAM JAMES COLLEGE INC	\$32,000.00
WILLIAM PARSONS		\$700.00
10949	WILLIAM PARSONS	\$700.00
WILLIAM T MAC LELLAN		\$73.00
10950	WILLIAM T MAC LELLAN	\$73.00
WILLIAM WALTHALL III		\$109.50
10951	WILLIAM WALTHALL III	\$109.50
WILSON FARMS,INC.		\$2,827.70
10952	WILSON FARMS,INC.	\$375.00
10953	WILSON FARMS,INC.	\$2,452.70
WILSON LANGUAGE TRAINING CORP		\$2,881.52
10954	WILSON LANGUAGE TRAINING CORP	\$80.00
10955	WILSON LANGUAGE TRAINING CORP	\$354.24
10956	WILSON LANGUAGE TRAINING CORP	\$538.92
10957	WILSON LANGUAGE TRAINING CORP	\$1,908.36
WINCHESTER ANESTHESIA ASSOCIATES		\$546.00
10958	WINCHESTER ANESTHESIA ASSOCIATES	\$546.00
WINCHESTER EMERGENCY MEDICAL ASSOC.		\$170.41
10959	WINCHESTER EMERGENCY MEDICAL ASSOC.	\$170.41
WINCHESTER HOSPITAL		\$17,528.43
10960	WINCHESTER HOSPITAL	\$62.30
10961	WINCHESTER HOSPITAL	\$93.64
10962	WINCHESTER HOSPITAL	\$212.84
10963	WINCHESTER HOSPITAL	\$601.97
10964	WINCHESTER HOSPITAL	\$16,557.68
WINCHESTER HOSPITAL - SHIELDS MRI		\$4,081.00
10965	WINCHESTER HOSPITAL - SHIELDS MRI	\$578.30
10966	WINCHESTER HOSPITAL - SHIELDS MRI	\$608.07
10967	WINCHESTER HOSPITAL - SHIELDS MRI	\$664.85
10968	WINCHESTER HOSPITAL - SHIELDS MRI	\$1,071.67
10969	WINCHESTER HOSPITAL - SHIELDS MRI	\$1,158.11
WINCHESTER PHYSICIAN ASSOCIATES		\$56.02
10970	WINCHESTER PHYSICIAN ASSOCIATES	\$56.02
WISCONSIN CENTER FOR EDUCATION		\$234.00
10971	WISCONSIN CENTER FOR EDUCATION	\$234.00
WISELY CHEA		\$75.00
10972	WISELY CHEA	\$75.00
WISS, JANNEY, ELSTNER ASSOCIATES INC		\$6,303.78
10973	WISS, JANNEY, ELSTNER ASSOCIATES INC	\$303.78
10974	WISS, JANNEY, ELSTNER ASSOCIATES INC	\$6,000.00
WOBURN GOLF & SKI AUTHORITY		\$1,270.00
10975	WOBURN GOLF & SKI AUTHORITY	\$1,270.00

ITEM NUMBER	VENDOR NAME	AMOUNT
WON SOK KIN		\$97.00
10976	WON SOK KIN	\$97.00
WOOD TRUCKING CORPORATION		\$11,036.25
10977	WOOD TRUCKING CORPORATION	\$850.00
10978	WOOD TRUCKING CORPORATION	\$975.00
10979	WOOD TRUCKING CORPORATION	\$1,000.00
10980	WOOD TRUCKING CORPORATION	\$2,021.25
10981	WOOD TRUCKING CORPORATION	\$2,525.00
10982	WOOD TRUCKING CORPORATION	\$3,665.00
WOODARD & CURRAN INC		\$1,542,769.44
10983	WOODARD & CURRAN INC	\$4,095.00
10984	WOODARD & CURRAN INC	\$6,201.00
10985	WOODARD & CURRAN INC	\$16,609.75
10986	WOODARD & CURRAN INC	\$17,186.98
10987	WOODARD & CURRAN INC	\$17,471.25
10988	WOODARD & CURRAN INC	\$26,248.00
10989	WOODARD & CURRAN INC	\$30,021.75
10990	WOODARD & CURRAN INC	\$32,741.00
10991	WOODARD & CURRAN INC	\$35,330.69
10992	WOODARD & CURRAN INC	\$42,128.50
10993	WOODARD & CURRAN INC	\$42,678.38
10994	WOODARD & CURRAN INC	\$52,966.98
10995	WOODARD & CURRAN INC	\$58,397.00
10996	WOODARD & CURRAN INC	\$65,205.13
10997	WOODARD & CURRAN INC	\$73,601.00
10998	WOODARD & CURRAN INC	\$85,228.26
10999	WOODARD & CURRAN INC	\$94,907.72
11000	WOODARD & CURRAN INC	\$97,857.25
11001	WOODARD & CURRAN INC	\$159,793.35
11002	WOODARD & CURRAN INC	\$179,281.79
11003	WOODARD & CURRAN INC	\$404,818.66
WOODEN KIWI PRODUCTIONS		\$886.25
11004	WOODEN KIWI PRODUCTIONS	\$886.25
WORLD BOOK INC		\$1,242.15
11005	WORLD BOOK INC	\$1,242.15
WORLD FARMERS INC		\$6,719.00
11006	WORLD FARMERS INC	\$6,719.00
WS ANDERSON INC		\$124,566.13
11007	WS ANDERSON INC	\$836.00
11008	WS ANDERSON INC	\$15,150.00
11009	WS ANDERSON INC	\$16,380.00
11010	WS ANDERSON INC	\$20,648.00
11011	WS ANDERSON INC	\$24,996.13
11012	WS ANDERSON INC	\$46,556.00
WSP USA,INC.		\$123,643.24
11013	WSP USA,INC.	\$8,116.25
11014	WSP USA,INC.	\$16,145.93
11015	WSP USA,INC.	\$17,907.04
11016	WSP USA,INC.	\$36,244.89
11017	WSP USA,INC.	\$45,229.13
WSS INC		\$17,197.50

ITEM NUMBER	VENDOR NAME	AMOUNT
11018	WSS INC	\$2,350.00
11019	WSS INC	\$2,442.50
11020	WSS INC	\$2,580.00
11021	WSS INC	\$2,590.00
11022	WSS INC	\$7,235.00
WURTH USA INC		\$1,780.63
11023	WURTH USA INC	\$12.40
11024	WURTH USA INC	\$90.00
11025	WURTH USA INC	\$174.85
11026	WURTH USA INC	\$267.37
11027	WURTH USA INC	\$424.46
11028	WURTH USA INC	\$811.55
XAVUS SOLUTIONS LLC		\$1,200.00
11029	XAVUS SOLUTIONS LLC	\$1,200.00
XEROX BUSINESS SOLUTIONS NORTHEAST INC		\$5,159.70
11030	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$13.57
11031	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$134.99
11032	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$213.00
11033	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$356.05
11034	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$1,392.84
11035	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$3,049.25
XEROX CORPORATION		\$18,865.95
11036	XEROX CORPORATION	\$29.00
11037	XEROX CORPORATION	\$116.38
11038	XEROX CORPORATION	\$241.23
11039	XEROX CORPORATION	\$441.57
11040	XEROX CORPORATION	\$979.21
11041	XEROX CORPORATION	\$1,177.92
11042	XEROX CORPORATION	\$1,338.81
11043	XEROX CORPORATION	\$1,365.29
11044	XEROX CORPORATION	\$1,386.76
11045	XEROX CORPORATION	\$1,532.71
11046	XEROX CORPORATION	\$2,149.92
11047	XEROX CORPORATION	\$3,246.22
11048	XEROX CORPORATION	\$4,860.93
XTL US INC		\$5,523.94
11049	XTL US INC	\$5,523.94
YAFA BAKERY & CAFE		\$1,872.10
11050	YAFA BAKERY & CAFE	\$211.00
11051	YAFA BAKERY & CAFE	\$495.00
11052	YAFA BAKERY & CAFE	\$1,166.10
YAMILA ABARCA		\$30.00
11053	YAMILA ABARCA	\$30.00
YASHMINA ELIZABETH ALVAREZ		\$30.00
11054	YASHMINA ELIZABETH ALVAREZ	\$30.00
YAZMIN GUEVARA ALVAREZ		\$21,125.00
11055	YAZMIN GUEVARA ALVAREZ	\$2,600.00
11056	YAZMIN GUEVARA ALVAREZ	\$2,600.00
11057	YAZMIN GUEVARA ALVAREZ	\$4,475.00
11058	YAZMIN GUEVARA ALVAREZ	\$5,100.00
11059	YAZMIN GUEVARA ALVAREZ	\$6,350.00

ITEM NUMBER	VENDOR NAME	AMOUNT
YEGO COFFEE		\$500.00
11060	YEGO COFFEE	\$500.00
YELLOW DOOR (US) LLC		\$4,095.19
11061	YELLOW DOOR (US) LLC	\$715.00
11062	YELLOW DOOR (US) LLC	\$1,032.40
11063	YELLOW DOOR (US) LLC	\$2,347.79
YI LIU		\$350.00
11064	YI LIU	\$350.00
YOFI INC		\$2,628.72
11065	YOFI INC	\$159.93
11066	YOFI INC	\$231.79
11067	YOFI INC	\$2,237.00
YOLANTA KOVAIKO		\$5,643.00
11068	YOLANTA KOVAIKO	\$495.00
11069	YOLANTA KOVAIKO	\$594.00
11070	YOLANTA KOVAIKO	\$693.00
11071	YOLANTA KOVAIKO	\$792.00
11072	YOLANTA KOVAIKO	\$891.00
11073	YOLANTA KOVAIKO	\$2,178.00
YOSHIE KARAHASHI		\$390.00
11074	YOSHIE KARAHASHI	\$390.00
YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF BOSTON INC		\$2,040.00
11075	YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF BOSTON I	\$2,040.00
YOURMEMBERSHIP.COM INC		\$299.00
11076	YOURMEMBERSHIP.COM INC	\$299.00
YOUTH GUIDANCE		\$481,053.47
11077	YOUTH GUIDANCE	\$26,006.39
11078	YOUTH GUIDANCE	\$28,233.11
11079	YOUTH GUIDANCE	\$31,545.55
11080	YOUTH GUIDANCE	\$31,971.64
11081	YOUTH GUIDANCE	\$33,328.88
11082	YOUTH GUIDANCE	\$36,550.45
11083	YOUTH GUIDANCE	\$37,987.15
11084	YOUTH GUIDANCE	\$44,771.41
11085	YOUTH GUIDANCE	\$57,098.38
11086	YOUTH GUIDANCE	\$71,552.39
11087	YOUTH GUIDANCE	\$82,008.12
YUKO OKABE		\$750.00
11088	YUKO OKABE	\$750.00
YUMI IZUYAMA		\$2,812.50
11089	YUMI IZUYAMA	\$120.00
11090	YUMI IZUYAMA	\$142.50
11091	YUMI IZUYAMA	\$400.00
11092	YUMI IZUYAMA	\$500.00
11093	YUMI IZUYAMA	\$1,650.00
ZACK MITTELSTADT		\$73.00
11094	ZACK MITTELSTADT	\$73.00
ZAIRA MENESES		\$300.00
11095	ZAIRA MENESES	\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ZCO CORPORATION		\$22,000.00
11096	ZCO CORPORATION	\$22,000.00
ZIFENG ZOU		\$400.00
11097	ZIFENG ZOU	\$100.00
11098	ZIFENG ZOU	\$300.00
ZOILA JUAREZ AVENDANO		\$352.94
11099	ZOILA JUAREZ AVENDANO	\$352.94
ZORTEC INTERNATIONAL INC		\$6,075.00
11100	ZORTEC INTERNATIONAL INC	\$6,075.00
ZYNEX MEDICAL INC		\$62.43
11101	ZYNEX MEDICAL INC	\$30.41
11102	ZYNEX MEDICAL INC	\$32.02