



City of Somerville

Vendor Payment Report

Fiscal Year 2026

City of Somerville - Year To Date Vendor Payment Report

Created : 7/1/2026

ITEM NUMBER	VENDOR NAME	AMOUNT
299 BROADWAY JV LLC		\$2,990,375.00
1	299 BROADWAY JV LLC	\$2,990,375.00
381 JUMBO LLC		\$76.10
2	381 JUMBO LLC	\$76.10
4AP HOLDINGS INC		\$1,599.29
3	4AP HOLDINGS INC	\$1,599.29
4IMPRINT INC		\$72,167.31
4	4IMPRINT INC	\$308.84
5	4IMPRINT INC	\$365.60
6	4IMPRINT INC	\$535.63
7	4IMPRINT INC	\$655.63
8	4IMPRINT INC	\$712.47
9	4IMPRINT INC	\$799.74
10	4IMPRINT INC	\$1,050.78
11	4IMPRINT INC	\$1,210.53
12	4IMPRINT INC	\$1,306.27
13	4IMPRINT INC	\$1,541.90
14	4IMPRINT INC	\$1,629.32
15	4IMPRINT INC	\$2,547.66
16	4IMPRINT INC	\$3,202.70
17	4IMPRINT INC	\$3,405.74
18	4IMPRINT INC	\$3,413.01
19	4IMPRINT INC	\$4,000.00
20	4IMPRINT INC	\$6,261.74
21	4IMPRINT INC	\$7,181.73
22	4IMPRINT INC	\$7,688.82
23	4IMPRINT INC	\$10,730.54
24	4IMPRINT INC	\$13,618.66
4WALL ENTERTAINMENT INC		\$2,139.06
25	4WALL ENTERTAINMENT INC	\$2,139.06
561 WINDSOR STREET OWNER LLC		\$84,069.14
26	561 WINDSOR STREET OWNER LLC	\$1,684.02
27	561 WINDSOR STREET OWNER LLC	\$18,810.75
28	561 WINDSOR STREET OWNER LLC	\$20,494.77
29	561 WINDSOR STREET OWNER LLC	\$21,390.51
30	561 WINDSOR STREET OWNER LLC	\$21,689.09
A & A WINDOW PRODUCTS INC		\$660.00
31	A & A WINDOW PRODUCTS INC	\$660.00
A & F BUSINESS CONSULTING		\$7,850.00
32	A & F BUSINESS CONSULTING	\$450.00
33	A & F BUSINESS CONSULTING	\$1,000.00
34	A & F BUSINESS CONSULTING	\$1,350.00

ITEM NUMBER	VENDOR NAME	AMOUNT
35	A & F BUSINESS CONSULTING	\$1,800.00
36	A & F BUSINESS CONSULTING	\$3,250.00
A PLUS TRANSPORTATION LLC		\$9,652.50
37	A PLUS TRANSPORTATION LLC	\$1,691.50
38	A PLUS TRANSPORTATION LLC	\$1,990.00
39	A PLUS TRANSPORTATION LLC	\$5,971.00
A WELLNESS EDUCATION NETWORK		\$16,050.00
40	A WELLNESS EDUCATION NETWORK	\$3,750.00
41	A WELLNESS EDUCATION NETWORK	\$5,400.00
42	A WELLNESS EDUCATION NETWORK	\$6,900.00
A WILLIAM RYMILL JR		\$3,720.50
43	A WILLIAM RYMILL JR	\$600.00
44	A WILLIAM RYMILL JR	\$600.00
45	A WILLIAM RYMILL JR	\$600.00
46	A WILLIAM RYMILL JR	\$600.00
47	A WILLIAM RYMILL JR	\$608.00
48	A WILLIAM RYMILL JR	\$712.50
A YANKEE LINE INC		\$5,800.00
49	A YANKEE LINE INC	\$5,800.00
A-1 BATTERY AND ELECTRIC INC		\$8,062.29
50	A-1 BATTERY AND ELECTRIC INC	\$826.38
51	A-1 BATTERY AND ELECTRIC INC	\$826.38
52	A-1 BATTERY AND ELECTRIC INC	\$826.38
53	A-1 BATTERY AND ELECTRIC INC	\$826.38
54	A-1 BATTERY AND ELECTRIC INC	\$1,235.64
55	A-1 BATTERY AND ELECTRIC INC	\$3,521.13
A.D. SUTTON & SONS INC		\$6,785.25
56	A.D. SUTTON & SONS INC	\$765.00
57	A.D. SUTTON & SONS INC	\$1,321.50
58	A.D. SUTTON & SONS INC	\$1,746.40
59	A.D. SUTTON & SONS INC	\$2,952.35
A.M.D.A. DISTRIBUTORS INC		\$438.00
60	A.M.D.A. DISTRIBUTORS INC	\$438.00
AALANCO SERVICE CORP		\$123,505.39
61	AALANCO SERVICE CORP	\$6,175.27
62	AALANCO SERVICE CORP	\$27,897.12
63	AALANCO SERVICE CORP	\$89,433.00
ABIGAIL NEALE		\$700.00
64	ABIGAIL NEALE	\$700.00
ABRAHAM LEE		\$1,110.00
65	ABRAHAM LEE	\$60.00
66	ABRAHAM LEE	\$510.00
67	ABRAHAM LEE	\$540.00
ACADEMY OF NUTRITION AND DIETETICS		\$234.00
68	ACADEMY OF NUTRITION AND DIETETICS	\$234.00
ACADIENCE LEARNING LLC		\$1,500.00
69	ACADIENCE LEARNING LLC	\$1,500.00
ACCELERATE LEARNING INC		\$7,822.50
70	ACCELERATE LEARNING INC	\$7,822.50

ITEM NUMBER	VENDOR NAME	AMOUNT
ACCENT BANNER LLC		\$3,190.00
71	ACCENT BANNER LLC	\$190.00
72	ACCENT BANNER LLC	\$3,000.00
ACCEPT EDUCATION COLLABORATIVE		\$191,619.14
73	ACCEPT EDUCATION COLLABORATIVE	\$4,768.98
74	ACCEPT EDUCATION COLLABORATIVE	\$6,948.78
75	ACCEPT EDUCATION COLLABORATIVE	\$8,076.60
76	ACCEPT EDUCATION COLLABORATIVE	\$10,095.75
77	ACCEPT EDUCATION COLLABORATIVE	\$11,395.75
78	ACCEPT EDUCATION COLLABORATIVE	\$12,024.28
79	ACCEPT EDUCATION COLLABORATIVE	\$15,186.58
80	ACCEPT EDUCATION COLLABORATIVE	\$15,345.54
81	ACCEPT EDUCATION COLLABORATIVE	\$18,485.56
82	ACCEPT EDUCATION COLLABORATIVE	\$19,585.22
83	ACCEPT EDUCATION COLLABORATIVE	\$20,981.88
84	ACCEPT EDUCATION COLLABORATIVE	\$23,343.70
85	ACCEPT EDUCATION COLLABORATIVE	\$25,380.52
ACCESS INFORMATION MANAGEMENT CORPORATION		\$29,374.51
86	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,630.66
87	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,641.21
88	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,647.55
89	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,659.08
90	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,663.44
91	ACCESS INFORMATION MANAGEMENT CORPORATION	\$2,512.25
92	ACCESS INFORMATION MANAGEMENT CORPORATION	\$2,532.21
93	ACCESS INFORMATION MANAGEMENT CORPORATION	\$2,609.54
94	ACCESS INFORMATION MANAGEMENT CORPORATION	\$2,682.45
95	ACCESS INFORMATION MANAGEMENT CORPORATION	\$2,773.98
96	ACCESS INFORMATION MANAGEMENT CORPORATION	\$2,997.90
97	ACCESS INFORMATION MANAGEMENT CORPORATION	\$5,024.24
ACFM CORP		\$9,650.00
98	ACFM CORP	\$9,650.00
ACG AIR COMPRESSOR LLC		\$3,233.00
99	ACG AIR COMPRESSOR LLC	\$3,233.00
ACL TRANSPORTATION LLC		\$4,035.12
100	ACL TRANSPORTATION LLC	\$4,035.12
ACM STAFFING LLC		\$73,830.00
101	ACM STAFFING LLC	\$7,110.00
102	ACM STAFFING LLC	\$7,920.00
103	ACM STAFFING LLC	\$8,760.00
104	ACM STAFFING LLC	\$11,100.00
105	ACM STAFFING LLC	\$19,380.00
106	ACM STAFFING LLC	\$19,560.00
ACTIVE INTERNET TECHNOLOGIES LLC		\$6,624.00
107	ACTIVE INTERNET TECHNOLOGIES LLC	\$6,624.00
ACTON FORD INC		\$259.95
108	ACTON FORD INC	\$100.00
109	ACTON FORD INC	\$159.95
ACUITY SPECIALTY PRODUCTS INC		\$2,176.79
110	ACUITY SPECIALTY PRODUCTS INC	\$613.83
111	ACUITY SPECIALTY PRODUCTS INC	\$747.97

ITEM NUMBER	VENDOR NAME	AMOUNT
112	ACUITY SPECIALTY PRODUCTS INC	\$814.99
ADAM ESCHECK		\$4,306.95
113	ADAM ESCHECK	\$4,306.95
ADAMSON INDUSTRIES CORP		\$80,605.00
114	ADAMSON INDUSTRIES CORP	\$200.00
115	ADAMSON INDUSTRIES CORP	\$1,330.00
116	ADAMSON INDUSTRIES CORP	\$3,475.00
117	ADAMSON INDUSTRIES CORP	\$7,660.00
118	ADAMSON INDUSTRIES CORP	\$10,445.00
119	ADAMSON INDUSTRIES CORP	\$10,760.00
120	ADAMSON INDUSTRIES CORP	\$13,980.00
121	ADAMSON INDUSTRIES CORP	\$15,160.00
122	ADAMSON INDUSTRIES CORP	\$17,595.00
ADDY PENATE OJEDA		\$210.00
123	ADDY PENATE OJEDA	\$75.00
124	ADDY PENATE OJEDA	\$135.00
ADEPT EDUCATIONAL INSTITUTE INC		\$330.00
125	ADEPT EDUCATIONAL INSTITUTE INC	\$135.00
126	ADEPT EDUCATIONAL INSTITUTE INC	\$195.00
ADOBE SYSTEMS INCORPORATED		\$2,199.78
127	ADOBE SYSTEMS INCORPORATED	\$2,199.78
ADOLPH KIEFER AND ASSOCIATES LLC		\$6,109.55
128	ADOLPH KIEFER AND ASSOCIATES LLC	\$130.00
129	ADOLPH KIEFER AND ASSOCIATES LLC	\$1,732.05
130	ADOLPH KIEFER AND ASSOCIATES LLC	\$4,247.50
ADS LLC		\$12,465.03
131	ADS LLC	\$1,301.67
132	ADS LLC	\$1,301.67
133	ADS LLC	\$1,301.67
134	ADS LLC	\$2,603.34
135	ADS LLC	\$2,603.34
136	ADS LLC	\$3,353.34
ADVA HOLDINGS LLC		\$1,317.23
137	ADVA HOLDINGS LLC	\$19.61
138	ADVA HOLDINGS LLC	\$64.87
139	ADVA HOLDINGS LLC	\$594.17
140	ADVA HOLDINGS LLC	\$638.58
ADVANCE STORES CO INC		\$39,021.94
141	ADVANCE STORES CO INC	\$194.07
142	ADVANCE STORES CO INC	\$204.94
143	ADVANCE STORES CO INC	\$677.68
144	ADVANCE STORES CO INC	\$679.64
145	ADVANCE STORES CO INC	\$708.80
146	ADVANCE STORES CO INC	\$790.56
147	ADVANCE STORES CO INC	\$1,159.21
148	ADVANCE STORES CO INC	\$1,186.22
149	ADVANCE STORES CO INC	\$1,646.99
150	ADVANCE STORES CO INC	\$1,834.85
151	ADVANCE STORES CO INC	\$1,889.90
152	ADVANCE STORES CO INC	\$1,910.47
153	ADVANCE STORES CO INC	\$1,912.91

ITEM NUMBER	VENDOR NAME	AMOUNT
154	ADVANCE STORES CO INC	\$2,083.48
155	ADVANCE STORES CO INC	\$2,778.51
156	ADVANCE STORES CO INC	\$2,989.98
157	ADVANCE STORES CO INC	\$3,086.41
158	ADVANCE STORES CO INC	\$4,905.68
159	ADVANCE STORES CO INC	\$8,381.64
ADVANCED EDUCATIONAL TECHNOLOGIES LLC		\$2,292.96
160	ADVANCED EDUCATIONAL TECHNOLOGIES LLC	\$280.00
161	ADVANCED EDUCATIONAL TECHNOLOGIES LLC	\$362.96
162	ADVANCED EDUCATIONAL TECHNOLOGIES LLC	\$1,650.00
ADVANCED ELECTRONIC DESIGN INC		\$9,913.99
163	ADVANCED ELECTRONIC DESIGN INC	\$601.65
164	ADVANCED ELECTRONIC DESIGN INC	\$2,325.78
165	ADVANCED ELECTRONIC DESIGN INC	\$6,986.56
ADVANCED SIGN LLC		\$261.79
166	ADVANCED SIGN LLC	\$261.79
ADVANTAGE ARCHIVES LLC		\$9,790.40
167	ADVANTAGE ARCHIVES LLC	\$9,790.40
ADVOWASTE MEDICAL SERVICES LLC		\$200.00
168	ADVOWASTE MEDICAL SERVICES LLC	\$200.00
AEGJ INC		\$7,700.25
169	AEGJ INC	\$28.00
170	AEGJ INC	\$80.00
171	AEGJ INC	\$95.00
172	AEGJ INC	\$105.00
173	AEGJ INC	\$129.00
174	AEGJ INC	\$140.00
175	AEGJ INC	\$160.00
176	AEGJ INC	\$240.00
177	AEGJ INC	\$253.00
178	AEGJ INC	\$305.00
179	AEGJ INC	\$317.75
180	AEGJ INC	\$326.50
181	AEGJ INC	\$337.00
182	AEGJ INC	\$570.00
183	AEGJ INC	\$573.00
184	AEGJ INC	\$573.00
185	AEGJ INC	\$616.00
186	AEGJ INC	\$1,133.00
187	AEGJ INC	\$1,719.00
AERON DUGAN		\$6,200.00
188	AERON DUGAN	\$900.00
189	AERON DUGAN	\$5,300.00
AES GROUP USA LLC		\$8,250.00
190	AES GROUP USA LLC	\$675.00
191	AES GROUP USA LLC	\$3,300.00
192	AES GROUP USA LLC	\$4,275.00
AES WORLD LANGUAGES AND CULTURES INSTITUTE INC		\$6,000.00
193	AES WORLD LANGUAGES AND CULTURES INSTITUTE INC	\$6,000.00
AETNA FIRE ALARM SERVICE CO INC .		\$6,204.14
194	AETNA FIRE ALARM SERVICE CO INC .	\$42.00

ITEM NUMBER	VENDOR NAME	AMOUNT
195	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
196	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
197	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
198	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
199	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
200	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
201	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
202	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
203	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
204	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
205	AETNA FIRE ALARM SERVICE CO INC .	\$760.00
206	AETNA FIRE ALARM SERVICE CO INC .	\$1,262.00
207	AETNA FIRE ALARM SERVICE CO INC .	\$1,440.14
208	AETNA FIRE ALARM SERVICE CO INC .	\$2,280.00
AFFILIATED NEWS SERVICE LLC		\$1,140.00
209	AFFILIATED NEWS SERVICE LLC	\$250.00
210	AFFILIATED NEWS SERVICE LLC	\$390.00
211	AFFILIATED NEWS SERVICE LLC	\$500.00
AFRUZA AKTHER		\$515.00
212	AFRUZA AKTHER	\$515.00
AGAINST THE CLOCK INC		\$1,590.27
213	AGAINST THE CLOCK INC	\$1,590.27
AGILE SPORTS TECHNOLOGIES		\$8,700.00
214	AGILE SPORTS TECHNOLOGIES	\$8,700.00
AHOLD DELHAIZE		\$9,961.25
215	AHOLD DELHAIZE	\$9,961.25
AIDAN KING		\$5,000.00
216	AIDAN KING	\$5,000.00
AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC		\$8,021.02
217	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$121.26
218	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$225.00
219	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$530.50
220	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$535.20
221	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$647.06
222	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$1,314.00
223	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$1,450.00
224	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$3,198.00
AIRGAS INC		\$13,476.14
225	AIRGAS INC	\$83.16
226	AIRGAS INC	\$94.75
227	AIRGAS INC	\$94.75
228	AIRGAS INC	\$189.50
229	AIRGAS INC	\$265.57
230	AIRGAS INC	\$401.24
231	AIRGAS INC	\$505.00
232	AIRGAS INC	\$695.94
233	AIRGAS INC	\$1,532.11
234	AIRGAS INC	\$2,178.78
235	AIRGAS INC	\$2,688.52
236	AIRGAS INC	\$4,746.82
AIRLINE MEDIA PRODUCTIONS INC		\$855.00

ITEM NUMBER	VENDOR NAME	AMOUNT
237	AIRLINE MEDIA PRODUCTIONS INC	\$400.00
238	AIRLINE MEDIA PRODUCTIONS INC	\$455.00
AJDA SNYDER		\$2,495.60
239	AJDA SNYDER	\$210.10
240	AJDA SNYDER	\$396.75
241	AJDA SNYDER	\$402.50
242	AJDA SNYDER	\$480.00
243	AJDA SNYDER	\$490.00
244	AJDA SNYDER	\$516.25
AKSHAT MENTA		\$86.00
245	AKSHAT MENTA	\$86.00
ALAN MARK HOOKER		\$104.00
246	ALAN MARK HOOKER	\$104.00
ALARMEX INC		\$890.00
247	ALARMEX INC	\$890.00
ALBANESE D&S INC		\$1,991.12
248	ALBANESE D&S INC	\$1,991.12
ALDO ABREU		\$1,600.00
249	ALDO ABREU	\$1,600.00
ALEJANDRO YEGROS		\$250.00
250	ALEJANDRO YEGROS	\$250.00
ALERT-ALL CORPORATION		\$1,000.00
251	ALERT-ALL CORPORATION	\$1,000.00
ALEX MANCINI		\$102.50
252	ALEX MANCINI	\$102.50
ALEX RODRIGUEZ		\$117.50
253	ALEX RODRIGUEZ	\$117.50
ALEXANDRA GALLANT		\$33.00
254	ALEXANDRA GALLANT	\$33.00
ALEXANDRIA NUNWEILER		\$400.00
255	ALEXANDRIA NUNWEILER	\$400.00
ALFA EXCAVATION INC		\$3,255.00
256	ALFA EXCAVATION INC	\$3,255.00
ALFRED WING		\$117.00
257	ALFRED WING	\$117.00
ALISON PRUCHANSKY DRASNER		\$200.00
258	ALISON PRUCHANSKY DRASNER	\$200.00
ALL AMERICAN SPORTS CORP		\$19,715.35
259	ALL AMERICAN SPORTS CORP	\$57.75
260	ALL AMERICAN SPORTS CORP	\$82.50
261	ALL AMERICAN SPORTS CORP	\$108.50
262	ALL AMERICAN SPORTS CORP	\$333.00
263	ALL AMERICAN SPORTS CORP	\$440.15
264	ALL AMERICAN SPORTS CORP	\$696.00
265	ALL AMERICAN SPORTS CORP	\$1,102.80
266	ALL AMERICAN SPORTS CORP	\$1,317.45
267	ALL AMERICAN SPORTS CORP	\$1,600.35
268	ALL AMERICAN SPORTS CORP	\$2,195.00

ITEM NUMBER	VENDOR NAME	AMOUNT
269	ALL AMERICAN SPORTS CORP	\$11,781.85
ALL HANDS FIRE EQUIPMENT LLC		\$26,400.00
270	ALL HANDS FIRE EQUIPMENT LLC	\$26,400.00
ALL JOB CONSTRUCTION INC		\$163,050.00
271	ALL JOB CONSTRUCTION INC	\$3,800.00
272	ALL JOB CONSTRUCTION INC	\$18,500.00
273	ALL JOB CONSTRUCTION INC	\$19,450.00
274	ALL JOB CONSTRUCTION INC	\$25,000.00
275	ALL JOB CONSTRUCTION INC	\$25,000.00
276	ALL JOB CONSTRUCTION INC	\$71,300.00
ALL SHE WROTE BOOKS LLC		\$2,045.91
277	ALL SHE WROTE BOOKS LLC	\$250.00
278	ALL SHE WROTE BOOKS LLC	\$491.46
279	ALL SHE WROTE BOOKS LLC	\$604.45
280	ALL SHE WROTE BOOKS LLC	\$700.00
ALL TOOL SALES & SERVICE LLC		\$1,662.35
281	ALL TOOL SALES & SERVICE LLC	\$1,662.35
ALL-COMM TECHNOLOGIES INC		\$14,490.79
282	ALL-COMM TECHNOLOGIES INC	\$70.00
283	ALL-COMM TECHNOLOGIES INC	\$84.74
284	ALL-COMM TECHNOLOGIES INC	\$153.05
285	ALL-COMM TECHNOLOGIES INC	\$189.74
286	ALL-COMM TECHNOLOGIES INC	\$197.37
287	ALL-COMM TECHNOLOGIES INC	\$569.30
288	ALL-COMM TECHNOLOGIES INC	\$900.00
289	ALL-COMM TECHNOLOGIES INC	\$915.00
290	ALL-COMM TECHNOLOGIES INC	\$1,081.50
291	ALL-COMM TECHNOLOGIES INC	\$2,835.00
292	ALL-COMM TECHNOLOGIES INC	\$3,377.50
293	ALL-COMM TECHNOLOGIES INC	\$4,117.59
ALLDATA LLC		\$3,255.00
294	ALLDATA LLC	\$1,500.00
295	ALLDATA LLC	\$1,755.00
ALLEGIANCE TRUCKS LLC		\$138,827.04
296	ALLEGIANCE TRUCKS LLC	\$686.11
297	ALLEGIANCE TRUCKS LLC	\$1,300.23
298	ALLEGIANCE TRUCKS LLC	\$3,610.51
299	ALLEGIANCE TRUCKS LLC	\$3,968.19
300	ALLEGIANCE TRUCKS LLC	\$4,089.34
301	ALLEGIANCE TRUCKS LLC	\$4,304.61
302	ALLEGIANCE TRUCKS LLC	\$4,970.88
303	ALLEGIANCE TRUCKS LLC	\$5,002.38
304	ALLEGIANCE TRUCKS LLC	\$5,821.44
305	ALLEGIANCE TRUCKS LLC	\$5,847.37
306	ALLEGIANCE TRUCKS LLC	\$8,160.47
307	ALLEGIANCE TRUCKS LLC	\$10,882.80
308	ALLEGIANCE TRUCKS LLC	\$11,736.82
309	ALLEGIANCE TRUCKS LLC	\$12,824.19
310	ALLEGIANCE TRUCKS LLC	\$13,628.09
311	ALLEGIANCE TRUCKS LLC	\$20,492.99
312	ALLEGIANCE TRUCKS LLC	\$21,500.62
ALLIANCE ENTERTAINMENT HOLDING CORPORATION		\$2,515.14

ITEM NUMBER	VENDOR NAME	AMOUNT
313	ALLIANCE ENTERTAINMENT HOLDING CORPORATION	\$80.13
314	ALLIANCE ENTERTAINMENT HOLDING CORPORATION	\$234.01
315	ALLIANCE ENTERTAINMENT HOLDING CORPORATION	\$700.24
316	ALLIANCE ENTERTAINMENT HOLDING CORPORATION	\$1,500.76
ALLIED PRODUCTS GROUP INC		\$2,250.00
317	ALLIED PRODUCTS GROUP INC	\$2,250.00
ALLISON ALDER		\$100.00
318	ALLISON ALDER	\$100.00
ALLISON TANENHAUS		\$2,500.00
319	ALLISON TANENHAUS	\$2,500.00
ALSCO INC		\$2,083.73
320	ALSCO INC	\$77.15
321	ALSCO INC	\$78.49
322	ALSCO INC	\$78.49
323	ALSCO INC	\$89.52
324	ALSCO INC	\$102.88
325	ALSCO INC	\$148.02
326	ALSCO INC	\$151.68
327	ALSCO INC	\$156.98
328	ALSCO INC	\$156.98
329	ALSCO INC	\$166.20
330	ALSCO INC	\$175.42
331	ALSCO INC	\$176.60
332	ALSCO INC	\$179.04
333	ALSCO INC	\$346.28
ALTA ENTERPRISES LLC		\$21,935.88
334	ALTA ENTERPRISES LLC	\$191.92
335	ALTA ENTERPRISES LLC	\$373.62
336	ALTA ENTERPRISES LLC	\$693.79
337	ALTA ENTERPRISES LLC	\$1,270.68
338	ALTA ENTERPRISES LLC	\$1,668.49
339	ALTA ENTERPRISES LLC	\$1,732.75
340	ALTA ENTERPRISES LLC	\$2,075.20
341	ALTA ENTERPRISES LLC	\$3,945.55
342	ALTA ENTERPRISES LLC	\$4,452.48
343	ALTA ENTERPRISES LLC	\$5,531.40
ALTA LANGUAGE SERVICES INC		\$2,610.00
344	ALTA LANGUAGE SERVICES INC	\$58.00
345	ALTA LANGUAGE SERVICES INC	\$58.00
346	ALTA LANGUAGE SERVICES INC	\$116.00
347	ALTA LANGUAGE SERVICES INC	\$116.00
348	ALTA LANGUAGE SERVICES INC	\$232.00
349	ALTA LANGUAGE SERVICES INC	\$232.00
350	ALTA LANGUAGE SERVICES INC	\$522.00
351	ALTA LANGUAGE SERVICES INC	\$1,276.00
ALWAYS GREEN LANDSCAPING CORP		\$86,870.00
352	ALWAYS GREEN LANDSCAPING CORP	\$3,750.00
353	ALWAYS GREEN LANDSCAPING CORP	\$13,500.00
354	ALWAYS GREEN LANDSCAPING CORP	\$16,200.00
355	ALWAYS GREEN LANDSCAPING CORP	\$24,395.00
356	ALWAYS GREEN LANDSCAPING CORP	\$29,025.00
ALY AMIN		\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
357	ALY AMIN	\$100.00
AMANDA JETT		\$104.00
358	AMANDA JETT	\$104.00
AMAZON CAPITAL SERVICES INC		\$105,930.36
359	AMAZON CAPITAL SERVICES INC	\$70.45
360	AMAZON CAPITAL SERVICES INC	\$108.13
361	AMAZON CAPITAL SERVICES INC	\$125.32
362	AMAZON CAPITAL SERVICES INC	\$215.44
363	AMAZON CAPITAL SERVICES INC	\$289.19
364	AMAZON CAPITAL SERVICES INC	\$306.89
365	AMAZON CAPITAL SERVICES INC	\$381.90
366	AMAZON CAPITAL SERVICES INC	\$404.38
367	AMAZON CAPITAL SERVICES INC	\$552.04
368	AMAZON CAPITAL SERVICES INC	\$557.17
369	AMAZON CAPITAL SERVICES INC	\$641.87
370	AMAZON CAPITAL SERVICES INC	\$704.87
371	AMAZON CAPITAL SERVICES INC	\$714.18
372	AMAZON CAPITAL SERVICES INC	\$763.13
373	AMAZON CAPITAL SERVICES INC	\$764.63
374	AMAZON CAPITAL SERVICES INC	\$819.89
375	AMAZON CAPITAL SERVICES INC	\$848.12
376	AMAZON CAPITAL SERVICES INC	\$1,105.07
377	AMAZON CAPITAL SERVICES INC	\$1,137.76
378	AMAZON CAPITAL SERVICES INC	\$1,156.68
379	AMAZON CAPITAL SERVICES INC	\$1,205.62
380	AMAZON CAPITAL SERVICES INC	\$1,239.93
381	AMAZON CAPITAL SERVICES INC	\$1,254.77
382	AMAZON CAPITAL SERVICES INC	\$1,299.59
383	AMAZON CAPITAL SERVICES INC	\$1,302.71
384	AMAZON CAPITAL SERVICES INC	\$1,385.95
385	AMAZON CAPITAL SERVICES INC	\$1,414.97
386	AMAZON CAPITAL SERVICES INC	\$1,434.57
387	AMAZON CAPITAL SERVICES INC	\$1,460.19
388	AMAZON CAPITAL SERVICES INC	\$1,482.18
389	AMAZON CAPITAL SERVICES INC	\$1,602.22
390	AMAZON CAPITAL SERVICES INC	\$1,606.65
391	AMAZON CAPITAL SERVICES INC	\$1,752.21
392	AMAZON CAPITAL SERVICES INC	\$2,050.95
393	AMAZON CAPITAL SERVICES INC	\$2,144.00
394	AMAZON CAPITAL SERVICES INC	\$2,196.81
395	AMAZON CAPITAL SERVICES INC	\$2,205.24
396	AMAZON CAPITAL SERVICES INC	\$2,241.79
397	AMAZON CAPITAL SERVICES INC	\$2,307.82
398	AMAZON CAPITAL SERVICES INC	\$2,457.14
399	AMAZON CAPITAL SERVICES INC	\$2,742.75
400	AMAZON CAPITAL SERVICES INC	\$2,806.55
401	AMAZON CAPITAL SERVICES INC	\$2,850.05
402	AMAZON CAPITAL SERVICES INC	\$3,052.48
403	AMAZON CAPITAL SERVICES INC	\$3,453.02
404	AMAZON CAPITAL SERVICES INC	\$3,535.90
405	AMAZON CAPITAL SERVICES INC	\$4,524.42
406	AMAZON CAPITAL SERVICES INC	\$5,434.49
407	AMAZON CAPITAL SERVICES INC	\$5,709.78
408	AMAZON CAPITAL SERVICES INC	\$6,754.50

ITEM NUMBER	VENDOR NAME	AMOUNT
409	AMAZON CAPITAL SERVICES INC	\$19,354.00
AMBA ADMINISTRATORS INC		\$1,271.00
410	AMBA ADMINISTRATORS INC	\$1,271.00
AMBER GIBBONS		\$900.00
411	AMBER GIBBONS	\$240.00
412	AMBER GIBBONS	\$660.00
AMBISCO INC		\$3,652.30
413	AMBISCO INC	\$3,652.30
AMELIA HALEY		\$250.00
414	AMELIA HALEY	\$250.00
AMERGIS HEALTHCARE STAFFING INC		\$22,334.45
415	AMERGIS HEALTHCARE STAFFING INC	\$22,334.45
AMERICAN ARBITRATION ASSOCIATION		\$1,915.00
416	AMERICAN ARBITRATION ASSOCIATION	\$375.00
417	AMERICAN ARBITRATION ASSOCIATION	\$375.00
418	AMERICAN ARBITRATION ASSOCIATION	\$375.00
419	AMERICAN ARBITRATION ASSOCIATION	\$790.00
AMERICAN ASSOCIATION OF SCHOOL PERSONNEL		\$275.00
420	AMERICAN ASSOCIATION OF SCHOOL PERSONNEL	\$275.00
AMERICAN CITY BUSINESS JOURNALS INC		\$125.00
421	AMERICAN CITY BUSINESS JOURNALS INC	\$125.00
AMERICAN COMMERCIAL APPLIANCE INC		\$2,739.10
422	AMERICAN COMMERCIAL APPLIANCE INC	\$2,739.10
AMERICAN EAGLE INC		\$5,183.95
423	AMERICAN EAGLE INC	\$110.95
424	AMERICAN EAGLE INC	\$298.00
425	AMERICAN EAGLE INC	\$4,775.00
AMERICAN GRAPHICS INSTITUTE LLC		\$996.00
426	AMERICAN GRAPHICS INSTITUTE LLC	\$996.00
AMERICAN HEART ASSOCIATION INC		\$718.70
427	AMERICAN HEART ASSOCIATION INC	\$718.70
AMERICAN INSTITUTE OF PARLIAMENTARIANS		\$435.00
428	AMERICAN INSTITUTE OF PARLIAMENTARIANS	\$90.00
429	AMERICAN INSTITUTE OF PARLIAMENTARIANS	\$135.00
430	AMERICAN INSTITUTE OF PARLIAMENTARIANS	\$210.00
AMERICAN LIBRARY ASSOC.		\$2,138.00
431	AMERICAN LIBRARY ASSOC.	\$190.00
432	AMERICAN LIBRARY ASSOC.	\$728.00
433	AMERICAN LIBRARY ASSOC.	\$1,220.00
AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT		\$2,818.00
434	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$235.00
435	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$435.00
436	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$1,014.00
437	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$1,134.00
AMERICAN PLANNING ASSOCIATION		\$2,050.20
438	AMERICAN PLANNING ASSOCIATION	\$414.00
439	AMERICAN PLANNING ASSOCIATION	\$414.00
440	AMERICAN PLANNING ASSOCIATION	\$599.00

ITEM NUMBER	VENDOR NAME	AMOUNT
441	AMERICAN PLANNING ASSOCIATION	\$623.20
AMERICAN PLANNING ASSOCIATION NORTHERN		\$400.00
442	AMERICAN PLANNING ASSOCIATION NORTHERN	\$400.00
AMERICAN PUBLIC HEALTH ASSOC.		\$865.00
443	AMERICAN PUBLIC HEALTH ASSOC.	\$75.00
444	AMERICAN PUBLIC HEALTH ASSOC.	\$790.00
AMERICAN PUBLIC WORKS ASSOC		\$1,643.00
445	AMERICAN PUBLIC WORKS ASSOC	\$1,643.00
AMERICAN READING COMPANY INC		\$17,477.99
446	AMERICAN READING COMPANY INC	\$275.00
447	AMERICAN READING COMPANY INC	\$2,285.00
448	AMERICAN READING COMPANY INC	\$5,752.99
449	AMERICAN READING COMPANY INC	\$9,165.00
AMERICAN REFRIGERATION COMPANY LLC		\$506.34
450	AMERICAN REFRIGERATION COMPANY LLC	\$506.34
AMERICAN SCHOOL COUNSELOR ASSOCIATION		\$129.00
451	AMERICAN SCHOOL COUNSELOR ASSOCIATION	\$129.00
AMERICAN SERVICE COMPANY LLC		\$31,237.85
452	AMERICAN SERVICE COMPANY LLC	\$2,257.50
453	AMERICAN SERVICE COMPANY LLC	\$28,980.35
AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS		\$2,280.00
454	AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	\$515.00
455	AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	\$675.00
456	AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	\$1,090.00
AMERICAN TIME AND SIGNAL CO		\$507.25
457	AMERICAN TIME AND SIGNAL CO	\$507.25
AMERICAN WATER WORKS ASSN		\$378.00
458	AMERICAN WATER WORKS ASSN	\$93.00
459	AMERICAN WATER WORKS ASSN	\$285.00
AMILIA MORALES		\$500.00
460	AMILIA MORALES	\$500.00
AMIN PURRY		\$104.00
461	AMIN PURRY	\$104.00
AMMON EMBRY-PELRINE		\$480.00
462	AMMON EMBRY-PELRINE	\$480.00
AMPLIFY EDUCATION INC		\$17,907.16
463	AMPLIFY EDUCATION INC	\$5,700.00
464	AMPLIFY EDUCATION INC	\$12,207.16
AMRIZE NORTHEAST INC		\$42,270.18
465	AMRIZE NORTHEAST INC	\$128.50
466	AMRIZE NORTHEAST INC	\$167.71
467	AMRIZE NORTHEAST INC	\$251.15
468	AMRIZE NORTHEAST INC	\$256.16
469	AMRIZE NORTHEAST INC	\$428.89
470	AMRIZE NORTHEAST INC	\$431.75
471	AMRIZE NORTHEAST INC	\$437.49
472	AMRIZE NORTHEAST INC	\$505.65
473	AMRIZE NORTHEAST INC	\$665.85
474	AMRIZE NORTHEAST INC	\$680.96

ITEM NUMBER	VENDOR NAME	AMOUNT
475	AMRIZE NORTHEAST INC	\$754.30
476	AMRIZE NORTHEAST INC	\$757.64
477	AMRIZE NORTHEAST INC	\$930.36
478	AMRIZE NORTHEAST INC	\$939.53
479	AMRIZE NORTHEAST INC	\$951.01
480	AMRIZE NORTHEAST INC	\$1,009.63
481	AMRIZE NORTHEAST INC	\$1,097.22
482	AMRIZE NORTHEAST INC	\$1,132.28
483	AMRIZE NORTHEAST INC	\$1,177.35
484	AMRIZE NORTHEAST INC	\$1,251.60
485	AMRIZE NORTHEAST INC	\$1,302.43
486	AMRIZE NORTHEAST INC	\$1,405.44
487	AMRIZE NORTHEAST INC	\$1,760.58
488	AMRIZE NORTHEAST INC	\$1,978.36
489	AMRIZE NORTHEAST INC	\$4,424.27
490	AMRIZE NORTHEAST INC	\$5,607.54
491	AMRIZE NORTHEAST INC	\$11,836.53
AMY BAMFORTH		\$9,900.00
492	AMY BAMFORTH	\$2,850.00
493	AMY BAMFORTH	\$7,050.00
AMY GALAVIZ		\$200.00
494	AMY GALAVIZ	\$200.00
AMY GERADE		\$104.00
495	AMY GERADE	\$104.00
ANA NOGUEIRA		\$1,000.02
496	ANA NOGUEIRA	\$166.67
497	ANA NOGUEIRA	\$166.67
498	ANA NOGUEIRA	\$166.67
499	ANA NOGUEIRA	\$166.67
500	ANA NOGUEIRA	\$166.67
501	ANA NOGUEIRA	\$166.67
ANA ROCHE-FREEMAN		\$7,000.00
502	ANA ROCHE-FREEMAN	\$7,000.00
ANAND YASH PATIL		\$300.00
503	ANAND YASH PATIL	\$300.00
ANANT PARLIKAR		\$250.00
504	ANANT PARLIKAR	\$250.00
ANCORA PSYCHOLOGICAL LLC		\$500.00
505	ANCORA PSYCHOLOGICAL LLC	\$500.00
ANDREW CHEEVER		\$240.00
506	ANDREW CHEEVER	\$240.00
ANDREW HERBERT FINBERG		\$300.00
507	ANDREW HERBERT FINBERG	\$300.00
ANDREW LEVIN		\$208.00
508	ANDREW LEVIN	\$104.00
509	ANDREW LEVIN	\$104.00
ANDREW MCINNIS		\$104.00
510	ANDREW MCINNIS	\$104.00
ANDREW MCKINLEY		\$549.50

ITEM NUMBER	VENDOR NAME	AMOUNT
511	ANDREW MCKINLEY	\$102.00
512	ANDREW MCKINLEY	\$179.00
513	ANDREW MCKINLEY	\$268.50
ANDREW O BROWN		\$1,225.00
514	ANDREW O BROWN	\$1,225.00
ANDREW PUGLIA		\$208.00
515	ANDREW PUGLIA	\$104.00
516	ANDREW PUGLIA	\$104.00
ANDREW STEARNS		\$2,900.00
517	ANDREW STEARNS	\$2,900.00
ANDREW T VERROCCHI		\$2,000.00
518	ANDREW T VERROCCHI	\$2,000.00
ANDREW WONG		\$100.00
519	ANDREW WONG	\$100.00
ANDREY KRAVTSOV		\$1,000.00
520	ANDREY KRAVTSOV	\$1,000.00
ANDREZA PRISCILA CRESCENCIO		\$14,850.00
521	ANDREZA PRISCILA CRESCENCIO	\$4,950.00
522	ANDREZA PRISCILA CRESCENCIO	\$9,900.00
ANGELA TING-TING LU		\$4,350.00
523	ANGELA TING-TING LU	\$4,350.00
ANN HIRSCH		\$200.00
524	ANN HIRSCH	\$200.00
ANNA CAROLINE DA SILVA		\$500.00
525	ANNA CAROLINE DA SILVA	\$500.00
ANNA FUBINI		\$6,110.00
526	ANNA FUBINI	\$6,110.00
ANNA GRUMAN		\$1,000.00
527	ANNA GRUMAN	\$1,000.00
ANNA-MARIA JONES		\$7,250.00
528	ANNA-MARIA JONES	\$250.00
529	ANNA-MARIA JONES	\$1,750.00
530	ANNA-MARIA JONES	\$1,750.00
531	ANNA-MARIA JONES	\$1,750.00
532	ANNA-MARIA JONES	\$1,750.00
ANNABELLE M KANG		\$250.00
533	ANNABELLE M KANG	\$250.00
ANNAWON S WEEDEN		\$2,500.00
534	ANNAWON S WEEDEN	\$2,500.00
ANNE CUBBERLY		\$973.00
535	ANNE CUBBERLY	\$973.00
ANNE MEJIA		\$1,000.00
536	ANNE MEJIA	\$1,000.00
ANNETTE CARROLL		\$1,999.98
537	ANNETTE CARROLL	\$333.33
538	ANNETTE CARROLL	\$333.33
539	ANNETTE CARROLL	\$333.33

ITEM NUMBER	VENDOR NAME	AMOUNT
540	ANNETTE CARROLL	\$333.33
541	ANNETTE CARROLL	\$333.33
542	ANNETTE CARROLL	\$333.33
ANTHONY COMEIRO		\$117.00
543	ANTHONY COMEIRO	\$117.00
ANTHONY CUCINOTTA		\$86.00
544	ANTHONY CUCINOTTA	\$86.00
ANTHONY NGUYEN		\$16,715.24
545	ANTHONY NGUYEN	\$7,247.24
546	ANTHONY NGUYEN	\$9,468.00
ANTHONY SASONGKO		\$300.00
547	ANTHONY SASONGKO	\$300.00
ANTICIMEX, INC		\$65,216.00
548	ANTICIMEX, INC	\$1,656.00
549	ANTICIMEX, INC	\$2,600.00
550	ANTICIMEX, INC	\$3,151.50
551	ANTICIMEX, INC	\$3,290.00
552	ANTICIMEX, INC	\$5,000.00
553	ANTICIMEX, INC	\$5,000.00
554	ANTICIMEX, INC	\$5,000.00
555	ANTICIMEX, INC	\$5,100.00
556	ANTICIMEX, INC	\$5,946.50
557	ANTICIMEX, INC	\$6,776.00
558	ANTICIMEX, INC	\$9,432.00
559	ANTICIMEX, INC	\$12,264.00
APC DEVELOPMENT GROUP INC		\$594,125.52
560	APC DEVELOPMENT GROUP INC	\$88,169.20
561	APC DEVELOPMENT GROUP INC	\$134,174.77
562	APC DEVELOPMENT GROUP INC	\$173,944.05
563	APC DEVELOPMENT GROUP INC	\$197,837.50
APEX VENTILATION GROUP LLC		\$1,200.00
564	APEX VENTILATION GROUP LLC	\$400.00
565	APEX VENTILATION GROUP LLC	\$400.00
566	APEX VENTILATION GROUP LLC	\$400.00
APOLLO AFTER SCHOOL INC		\$333,312.00
567	APOLLO AFTER SCHOOL INC	\$61,104.00
568	APOLLO AFTER SCHOOL INC	\$122,208.00
569	APOLLO AFTER SCHOOL INC	\$150,000.00
APOLLO MEDICAL GROUP OF NORTHRIDGE PLLC		\$726.36
570	APOLLO MEDICAL GROUP OF NORTHRIDGE PLLC	\$726.36
APPLE INC		\$47,372.95
571	APPLE INC	\$1,316.00
572	APPLE INC	\$4,149.50
573	APPLE INC	\$6,339.25
574	APPLE INC	\$8,016.00
575	APPLE INC	\$12,448.50
576	APPLE INC	\$15,103.70
APRIL L PRINCE		\$400.00
577	APRIL L PRINCE	\$400.00
AQUA BARRIERS INC		\$46,396.13

ITEM NUMBER	VENDOR NAME	AMOUNT
578	AQUA BARRIERS INC	\$1,150.04
579	AQUA BARRIERS INC	\$1,312.00
580	AQUA BARRIERS INC	\$2,351.56
581	AQUA BARRIERS INC	\$2,438.58
582	AQUA BARRIERS INC	\$2,671.42
583	AQUA BARRIERS INC	\$2,979.21
584	AQUA BARRIERS INC	\$3,636.61
585	AQUA BARRIERS INC	\$3,938.66
586	AQUA BARRIERS INC	\$4,178.99
587	AQUA BARRIERS INC	\$5,829.41
588	AQUA BARRIERS INC	\$6,958.02
589	AQUA BARRIERS INC	\$8,951.63
AQUA CREEK PRODUCTS LLC		\$262.40
590	AQUA CREEK PRODUCTS LLC	\$262.40
ARAMARK SERVICES INC		\$3,448.13
591	ARAMARK SERVICES INC	\$3,448.13
ARBELLA MUTUAL INSURANCE COMPANY		\$135.87
592	ARBELLA MUTUAL INSURANCE COMPANY	\$135.87
ARBITERSPORTS LLC		\$5,159.00
593	ARBITERSPORTS LLC	\$1,880.00
594	ARBITERSPORTS LLC	\$3,279.00
ARDITA HYSO		\$520.00
595	ARDITA HYSO	\$520.00
ARJUN SANJEEV KUMAR		\$300.00
596	ARJUN SANJEEV KUMAR	\$300.00
AROUND HEAR INC		\$3,000.00
597	AROUND HEAR INC	\$3,000.00
ARROWSTREET INC		\$47,410.00
598	ARROWSTREET INC	\$6,530.00
599	ARROWSTREET INC	\$6,530.00
600	ARROWSTREET INC	\$34,350.00
ARSH AJAJ		\$500.00
601	ARSH AJAJ	\$500.00
ART OF BLACK DANCE AND MUSIC INC		\$1,000.00
602	ART OF BLACK DANCE AND MUSIC INC	\$1,000.00
ARTHUR R RODERICK		\$208.00
603	ARTHUR R RODERICK	\$104.00
604	ARTHUR R RODERICK	\$104.00
ARTISAN'S ASYLUM INC		\$86,000.20
605	ARTISAN'S ASYLUM INC	\$17,938.38
606	ARTISAN'S ASYLUM INC	\$30,475.00
607	ARTISAN'S ASYLUM INC	\$37,586.82
ARUP US INC		\$1,060,090.73
608	ARUP US INC	\$1,260.00
609	ARUP US INC	\$1,581.50
610	ARUP US INC	\$3,455.00
611	ARUP US INC	\$3,917.80
612	ARUP US INC	\$6,600.00
613	ARUP US INC	\$8,959.00

ITEM NUMBER	VENDOR NAME	AMOUNT
614	ARUP US INC	\$15,861.00
615	ARUP US INC	\$30,402.50
616	ARUP US INC	\$38,432.25
617	ARUP US INC	\$56,942.13
618	ARUP US INC	\$73,838.33
619	ARUP US INC	\$74,075.75
620	ARUP US INC	\$90,388.78
621	ARUP US INC	\$92,301.50
622	ARUP US INC	\$124,597.36
623	ARUP US INC	\$134,741.39
624	ARUP US INC	\$149,900.45
625	ARUP US INC	\$152,835.99
ARXED INC		\$4,750.00
626	ARXED INC	\$4,750.00
ASAF GROFMAN		\$300.00
627	ASAF GROFMAN	\$300.00
ASHLEY JONES-RIVERA		\$210.00
628	ASHLEY JONES-RIVERA	\$210.00
ASHLEY LAZONICK HARDING		\$12,861.50
629	ASHLEY LAZONICK HARDING	\$400.00
630	ASHLEY LAZONICK HARDING	\$400.00
631	ASHLEY LAZONICK HARDING	\$2,062.50
632	ASHLEY LAZONICK HARDING	\$9,999.00
ASHLEY MULCAIRE		\$625.00
633	ASHLEY MULCAIRE	\$625.00
ASHLEY SHARPE-PORTER		\$725.00
634	ASHLEY SHARPE-PORTER	\$725.00
ASHLEY VOGEL		\$2,340.00
635	ASHLEY VOGEL	\$480.00
636	ASHLEY VOGEL	\$780.00
637	ASHLEY VOGEL	\$1,080.00
ASHTON BIRD		\$300.00
638	ASHTON BIRD	\$100.00
639	ASHTON BIRD	\$200.00
ASI ASSOCIATES INC		\$1,327.56
640	ASI ASSOCIATES INC	\$1,327.56
ASIAN AMERICAN CIVIC ASSOCIATION INC		\$8,750.00
641	ASIAN AMERICAN CIVIC ASSOCIATION INC	\$8,750.00
ASLK CORPORATION		\$5,001.58
642	ASLK CORPORATION	\$5,001.58
ASSABET INTERACTIVE LLC		\$2,000.00
643	ASSABET INTERACTIVE LLC	\$2,000.00
ASSETTA ENTERPRISES		\$722.64
644	ASSETTA ENTERPRISES	\$287.84
645	ASSETTA ENTERPRISES	\$434.80
ASSETWORKS RISK MANAGEMENT INC		\$9,540.00
646	ASSETWORKS RISK MANAGEMENT INC	\$2,862.00
647	ASSETWORKS RISK MANAGEMENT INC	\$6,678.00
ASSOC OF INT'L CERTIFIED PROFESSIONAL ACCOUNTANTS		\$604.00

ITEM NUMBER	VENDOR NAME	AMOUNT
648	ASSOC OF INT'L CERTIFIED PROFESSIONAL ACCOUNTANT	\$604.00
ASSOCIATION OF GOVERNMENT ACCOUNTANTS		\$112.00
649	ASSOCIATION OF GOVERNMENT ACCOUNTANTS	\$112.00
ASSOCIATION OF MASSACHUSETTS EQUITY LEADERS		\$500.00
650	ASSOCIATION OF MASSACHUSETTS EQUITY LEADERS	\$500.00
ASTRID GARCIA YANES		\$1,300.00
651	ASTRID GARCIA YANES	\$300.00
652	ASTRID GARCIA YANES	\$500.00
653	ASTRID GARCIA YANES	\$500.00
AT-LEISURE CONTRACTOR LICENSING LLC		\$2,718.00
654	AT-LEISURE CONTRACTOR LICENSING LLC	\$224.25
655	AT-LEISURE CONTRACTOR LICENSING LLC	\$287.75
656	AT-LEISURE CONTRACTOR LICENSING LLC	\$352.75
657	AT-LEISURE CONTRACTOR LICENSING LLC	\$363.50
658	AT-LEISURE CONTRACTOR LICENSING LLC	\$679.00
659	AT-LEISURE CONTRACTOR LICENSING LLC	\$810.75
ATKINSON CARPET INSTALLATION COMPANY		\$203,374.71
660	ATKINSON CARPET INSTALLATION COMPANY	\$10,142.97
661	ATKINSON CARPET INSTALLATION COMPANY	\$20,639.49
662	ATKINSON CARPET INSTALLATION COMPANY	\$37,469.46
663	ATKINSON CARPET INSTALLATION COMPANY	\$40,468.17
664	ATKINSON CARPET INSTALLATION COMPANY	\$94,654.62
ATLANTIC WHITE SHARK CONSERVANCY		\$883.00
665	ATLANTIC WHITE SHARK CONSERVANCY	\$883.00
ATLAS TECHNICAL CONSULTANTS LLC		\$61,284.35
666	ATLAS TECHNICAL CONSULTANTS LLC	\$1,990.00
667	ATLAS TECHNICAL CONSULTANTS LLC	\$3,100.00
668	ATLAS TECHNICAL CONSULTANTS LLC	\$3,300.00
669	ATLAS TECHNICAL CONSULTANTS LLC	\$3,400.00
670	ATLAS TECHNICAL CONSULTANTS LLC	\$3,975.00
671	ATLAS TECHNICAL CONSULTANTS LLC	\$4,951.80
672	ATLAS TECHNICAL CONSULTANTS LLC	\$10,450.98
673	ATLAS TECHNICAL CONSULTANTS LLC	\$14,793.32
674	ATLAS TECHNICAL CONSULTANTS LLC	\$15,323.25
ATRIUS HEALTH INC		\$19,446.71
675	ATRIUS HEALTH INC	\$21.88
676	ATRIUS HEALTH INC	\$26.97
677	ATRIUS HEALTH INC	\$44.57
678	ATRIUS HEALTH INC	\$48.14
679	ATRIUS HEALTH INC	\$54.99
680	ATRIUS HEALTH INC	\$65.91
681	ATRIUS HEALTH INC	\$65.91
682	ATRIUS HEALTH INC	\$69.49
683	ATRIUS HEALTH INC	\$98.77
684	ATRIUS HEALTH INC	\$101.89
685	ATRIUS HEALTH INC	\$150.71
686	ATRIUS HEALTH INC	\$191.71
687	ATRIUS HEALTH INC	\$220.78
688	ATRIUS HEALTH INC	\$271.42
689	ATRIUS HEALTH INC	\$312.86
690	ATRIUS HEALTH INC	\$323.84
691	ATRIUS HEALTH INC	\$328.26

ITEM NUMBER	VENDOR NAME	AMOUNT
692	ATRIUS HEALTH INC	\$363.58
693	ATRIUS HEALTH INC	\$364.78
694	ATRIUS HEALTH INC	\$458.81
695	ATRIUS HEALTH INC	\$484.90
696	ATRIUS HEALTH INC	\$552.78
697	ATRIUS HEALTH INC	\$684.19
698	ATRIUS HEALTH INC	\$863.00
699	ATRIUS HEALTH INC	\$1,211.14
700	ATRIUS HEALTH INC	\$1,651.92
701	ATRIUS HEALTH INC	\$4,093.07
702	ATRIUS HEALTH INC	\$6,320.44
ATS EQUIPMENT INC		\$1,558.29
703	ATS EQUIPMENT INC	\$433.29
704	ATS EQUIPMENT INC	\$1,125.00
ATTAINMENT COMPANY INC		\$156.45
705	ATTAINMENT COMPANY INC	\$156.45
AUDIO SPECTRUM INC		\$6,352.30
706	AUDIO SPECTRUM INC	\$6,352.30
AUDREY DIALLO		\$400.00
707	AUDREY DIALLO	\$200.00
708	AUDREY DIALLO	\$200.00
AUNT BERTHA		\$27,480.00
709	AUNT BERTHA	\$27,480.00
AUNT FLOW CORP		\$1,200.00
710	AUNT FLOW CORP	\$1,200.00
AURETAVIA JORDAN		\$520.00
711	AURETAVIA JORDAN	\$520.00
AURORA ART ACADEMY LLC		\$800.00
712	AURORA ART ACADEMY LLC	\$800.00
AUSTIN INSURANCE AGENCY INC		\$158,065.48
713	AUSTIN INSURANCE AGENCY INC	\$59,578.00
714	AUSTIN INSURANCE AGENCY INC	\$98,487.48
AUTUMN LANE		\$1,225.00
715	AUTUMN LANE	\$225.00
716	AUTUMN LANE	\$500.00
717	AUTUMN LANE	\$500.00
AVA P POSIKO		\$700.00
718	AVA P POSIKO	\$200.00
719	AVA P POSIKO	\$500.00
AVANT ASSESSMENT, LLC		\$19,999.50
720	AVANT ASSESSMENT, LLC	\$19,999.50
AWARE INC		\$13,320.00
721	AWARE INC	\$6,660.00
722	AWARE INC	\$6,660.00
AXIOM PARTNERS INC		\$33,680.00
723	AXIOM PARTNERS INC	\$696.00
724	AXIOM PARTNERS INC	\$730.00
725	AXIOM PARTNERS INC	\$890.00
726	AXIOM PARTNERS INC	\$1,425.00

ITEM NUMBER	VENDOR NAME	AMOUNT
727	AXIOM PARTNERS INC	\$2,001.00
728	AXIOM PARTNERS INC	\$2,758.00
729	AXIOM PARTNERS INC	\$3,273.00
730	AXIOM PARTNERS INC	\$4,745.00
731	AXIOM PARTNERS INC	\$5,600.00
732	AXIOM PARTNERS INC	\$11,562.00
AXON ENTERPRISE INC		\$3,519.00
733	AXON ENTERPRISE INC	\$3,519.00
AZTEC SOFTWARE LLC		\$1,460.93
734	AZTEC SOFTWARE LLC	\$1,460.93
B AND B PEST CONTROL II INC		\$74,369.00
735	B AND B PEST CONTROL II INC	\$29.00
736	B AND B PEST CONTROL II INC	\$58.00
737	B AND B PEST CONTROL II INC	\$145.00
738	B AND B PEST CONTROL II INC	\$1,739.00
739	B AND B PEST CONTROL II INC	\$2,249.00
740	B AND B PEST CONTROL II INC	\$2,280.00
741	B AND B PEST CONTROL II INC	\$2,419.50
742	B AND B PEST CONTROL II INC	\$4,275.00
743	B AND B PEST CONTROL II INC	\$4,625.00
744	B AND B PEST CONTROL II INC	\$4,902.50
745	B AND B PEST CONTROL II INC	\$5,180.00
746	B AND B PEST CONTROL II INC	\$6,604.00
747	B AND B PEST CONTROL II INC	\$6,689.00
748	B AND B PEST CONTROL II INC	\$6,869.00
749	B AND B PEST CONTROL II INC	\$7,125.00
750	B AND B PEST CONTROL II INC	\$7,400.00
751	B AND B PEST CONTROL II INC	\$11,780.00
B&H PHOTO & ELECTRONICS CORP		\$14,261.94
752	B&H PHOTO & ELECTRONICS CORP	\$31.49
753	B&H PHOTO & ELECTRONICS CORP	\$357.30
754	B&H PHOTO & ELECTRONICS CORP	\$444.53
755	B&H PHOTO & ELECTRONICS CORP	\$594.03
756	B&H PHOTO & ELECTRONICS CORP	\$788.24
757	B&H PHOTO & ELECTRONICS CORP	\$961.68
758	B&H PHOTO & ELECTRONICS CORP	\$1,798.66
759	B&H PHOTO & ELECTRONICS CORP	\$2,040.77
760	B&H PHOTO & ELECTRONICS CORP	\$3,028.96
761	B&H PHOTO & ELECTRONICS CORP	\$4,216.28
B2B SUPPLIES USA LLC		\$24.00
762	B2B SUPPLIES USA LLC	\$24.00
BAILEY POTTERY EQUIPMENT INC		\$1,581.00
763	BAILEY POTTERY EQUIPMENT INC	\$1,581.00
BALLARD MACK SALES & SERVICE INC		\$1,402.98
764	BALLARD MACK SALES & SERVICE INC	\$89.98
765	BALLARD MACK SALES & SERVICE INC	\$97.33
766	BALLARD MACK SALES & SERVICE INC	\$202.83
767	BALLARD MACK SALES & SERVICE INC	\$396.70
768	BALLARD MACK SALES & SERVICE INC	\$616.14
BALLETROX INC		\$15,650.00
769	BALLETROX INC	\$4,000.00
770	BALLETROX INC	\$4,750.00

ITEM NUMBER	VENDOR NAME	AMOUNT
771	BALLETROX INC	\$6,900.00
BALLOON BOSS		\$1,188.00
772	BALLOON BOSS	\$313.00
773	BALLOON BOSS	\$875.00
BAMBI ELYSE BEST		\$3,000.00
774	BAMBI ELYSE BEST	\$1,000.00
775	BAMBI ELYSE BEST	\$1,000.00
776	BAMBI ELYSE BEST	\$1,000.00
BARBARA MARDER		\$1,000.02
777	BARBARA MARDER	\$166.67
778	BARBARA MARDER	\$166.67
779	BARBARA MARDER	\$166.67
780	BARBARA MARDER	\$166.67
781	BARBARA MARDER	\$166.67
782	BARBARA MARDER	\$166.67
BARCHARTS PUBLISHING INC		\$2,493.85
783	BARCHARTS PUBLISHING INC	\$2,493.85
BARCODES ACQUISITION, INC		\$2,283.74
784	BARCODES ACQUISITION, INC	\$2,283.74
BARNES & NOBLE BOOKSELLERS INC		\$24,591.18
785	BARNES & NOBLE BOOKSELLERS INC	\$11.16
786	BARNES & NOBLE BOOKSELLERS INC	\$709.23
787	BARNES & NOBLE BOOKSELLERS INC	\$734.65
788	BARNES & NOBLE BOOKSELLERS INC	\$910.85
789	BARNES & NOBLE BOOKSELLERS INC	\$1,258.50
790	BARNES & NOBLE BOOKSELLERS INC	\$1,275.90
791	BARNES & NOBLE BOOKSELLERS INC	\$1,303.17
792	BARNES & NOBLE BOOKSELLERS INC	\$1,468.25
793	BARNES & NOBLE BOOKSELLERS INC	\$1,747.80
794	BARNES & NOBLE BOOKSELLERS INC	\$2,482.16
795	BARNES & NOBLE BOOKSELLERS INC	\$2,878.69
796	BARNES & NOBLE BOOKSELLERS INC	\$4,793.25
797	BARNES & NOBLE BOOKSELLERS INC	\$5,017.57
BARRETT TREE SERVICE EAST INC		\$65,150.00
798	BARRETT TREE SERVICE EAST INC	\$945.00
799	BARRETT TREE SERVICE EAST INC	\$1,260.00
800	BARRETT TREE SERVICE EAST INC	\$1,470.00
801	BARRETT TREE SERVICE EAST INC	\$2,500.00
802	BARRETT TREE SERVICE EAST INC	\$5,575.00
803	BARRETT TREE SERVICE EAST INC	\$8,400.00
804	BARRETT TREE SERVICE EAST INC	\$45,000.00
BARRY MICHAEL PRIDE		\$600.00
805	BARRY MICHAEL PRIDE	\$600.00
BARRY PEKARSKY		\$546.00
806	BARRY PEKARSKY	\$104.00
807	BARRY PEKARSKY	\$104.00
808	BARRY PEKARSKY	\$117.00
809	BARRY PEKARSKY	\$221.00
BARTLETT CONSOLIDATED DE LLC		\$16,465.89
810	BARTLETT CONSOLIDATED DE LLC	\$2,532.53
811	BARTLETT CONSOLIDATED DE LLC	\$5,130.85

ITEM NUMBER	VENDOR NAME	AMOUNT
812	BARTLETT CONSOLIDATED DE LLC	\$8,802.51
BAUDVILLE INC		\$173.13
813	BAUDVILLE INC	\$173.13
BAY STATE PHYSICAL THERAPY OF RANDOLPH PC		\$2,182.19
814	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$94.84
815	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$95.76
816	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$96.06
817	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$189.68
818	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$474.20
819	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$558.46
820	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$673.19
BAYSTATE INTERPRETERS INC		\$41,283.45
821	BAYSTATE INTERPRETERS INC	\$1,895.58
822	BAYSTATE INTERPRETERS INC	\$2,132.18
823	BAYSTATE INTERPRETERS INC	\$3,447.04
824	BAYSTATE INTERPRETERS INC	\$3,543.57
825	BAYSTATE INTERPRETERS INC	\$3,706.35
826	BAYSTATE INTERPRETERS INC	\$3,810.71
827	BAYSTATE INTERPRETERS INC	\$4,452.61
828	BAYSTATE INTERPRETERS INC	\$4,899.29
829	BAYSTATE INTERPRETERS INC	\$5,374.82
830	BAYSTATE INTERPRETERS INC	\$8,021.30
BBE CORPORATION		\$119,467.00
831	BBE CORPORATION	\$400.00
832	BBE CORPORATION	\$675.00
833	BBE CORPORATION	\$675.00
834	BBE CORPORATION	\$675.00
835	BBE CORPORATION	\$675.00
836	BBE CORPORATION	\$800.00
837	BBE CORPORATION	\$1,100.00
838	BBE CORPORATION	\$1,125.00
839	BBE CORPORATION	\$1,325.00
840	BBE CORPORATION	\$1,575.00
841	BBE CORPORATION	\$1,600.00
842	BBE CORPORATION	\$2,000.00
843	BBE CORPORATION	\$2,200.00
844	BBE CORPORATION	\$2,250.00
845	BBE CORPORATION	\$4,200.00
846	BBE CORPORATION	\$4,400.00
847	BBE CORPORATION	\$4,752.00
848	BBE CORPORATION	\$4,800.00
849	BBE CORPORATION	\$4,965.00
850	BBE CORPORATION	\$6,025.00
851	BBE CORPORATION	\$7,650.00
852	BBE CORPORATION	\$7,705.00
853	BBE CORPORATION	\$8,675.00
854	BBE CORPORATION	\$10,350.00
855	BBE CORPORATION	\$17,565.00
856	BBE CORPORATION	\$21,305.00
BBNG ENTERTAINMENT		\$250.00
857	BBNG ENTERTAINMENT	\$250.00
BCM CONTROLS CORPORATION		\$2,701.31

ITEM NUMBER	VENDOR NAME	AMOUNT
858	BCM CONTROLS CORPORATION	\$148.00
859	BCM CONTROLS CORPORATION	\$545.31
860	BCM CONTROLS CORPORATION	\$2,008.00
BEACON MOBILITY INTERMEDIATE CORP		\$16,118.75
861	BEACON MOBILITY INTERMEDIATE CORP	\$910.00
862	BEACON MOBILITY INTERMEDIATE CORP	\$1,128.75
863	BEACON MOBILITY INTERMEDIATE CORP	\$1,190.00
864	BEACON MOBILITY INTERMEDIATE CORP	\$1,330.00
865	BEACON MOBILITY INTERMEDIATE CORP	\$1,400.00
866	BEACON MOBILITY INTERMEDIATE CORP	\$1,575.00
867	BEACON MOBILITY INTERMEDIATE CORP	\$1,715.00
868	BEACON MOBILITY INTERMEDIATE CORP	\$2,600.00
869	BEACON MOBILITY INTERMEDIATE CORP	\$4,270.00
BECKER'S SCHOOL SUPPLIES		\$1,473.66
870	BECKER'S SCHOOL SUPPLIES	\$674.07
871	BECKER'S SCHOOL SUPPLIES	\$799.59
BELKO LANDSCAPING LLC		\$552,223.00
872	BELKO LANDSCAPING LLC	\$1,699.00
873	BELKO LANDSCAPING LLC	\$6,533.00
874	BELKO LANDSCAPING LLC	\$10,125.00
875	BELKO LANDSCAPING LLC	\$16,758.20
876	BELKO LANDSCAPING LLC	\$86,804.35
877	BELKO LANDSCAPING LLC	\$97,375.00
878	BELKO LANDSCAPING LLC	\$99,883.00
879	BELKO LANDSCAPING LLC	\$233,045.45
BENEVENTO ASPHALT CORPORATION		\$693.75
880	BENEVENTO ASPHALT CORPORATION	\$225.00
881	BENEVENTO ASPHALT CORPORATION	\$468.75
BENEVENTO SAND AND STONE CORPORATION		\$1,768.37
882	BENEVENTO SAND AND STONE CORPORATION	\$286.85
883	BENEVENTO SAND AND STONE CORPORATION	\$393.12
884	BENEVENTO SAND AND STONE CORPORATION	\$409.60
885	BENEVENTO SAND AND STONE CORPORATION	\$678.80
BENJAMIN FRANKLIN CUMMINGS INSTITUTE OF TECHNOLOGY		\$6,233.33
886	BENJAMIN FRANKLIN CUMMINGS INSTITUTE OF TECHNOL	\$6,233.33
BENJAMIN MURRAY		\$225.00
887	BENJAMIN MURRAY	\$225.00
BENJAMIN WETHERBEE		\$3,000.00
888	BENJAMIN WETHERBEE	\$3,000.00
BERKLEE COLLEGE OF MUSIC INC		\$500.00
889	BERKLEE COLLEGE OF MUSIC INC	\$500.00
BERRY BRANCH DESIGN		\$1,968.00
890	BERRY BRANCH DESIGN	\$1,968.00
BERYL BUCK INSTITUTE FOR EDUCATION		\$1,797.00
891	BERYL BUCK INSTITUTE FOR EDUCATION	\$1,797.00
BESAFE TECHNOLOGIES INC		\$8,445.00
892	BESAFE TECHNOLOGIES INC	\$1,800.00
893	BESAFE TECHNOLOGIES INC	\$6,645.00
BEST BUY GOV LLC		\$1,038.19

ITEM NUMBER	VENDOR NAME	AMOUNT
894	BEST BUY GOV LLC	\$466.27
895	BEST BUY GOV LLC	\$571.92
BEST BUY STORES L P		\$18,659.03
896	BEST BUY STORES L P	\$869.06
897	BEST BUY STORES L P	\$1,736.53
898	BEST BUY STORES L P	\$2,937.20
899	BEST BUY STORES L P	\$13,116.24
BEST HIRES LLC		\$645.00
900	BEST HIRES LLC	\$645.00
BETH ISRAEL DEACONESS MEDICAL CENTER INC		\$1,034.31
901	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$98.77
902	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$180.74
903	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$222.45
904	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$235.80
905	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$296.55
BETH ISRAEL MEDICAL CENTER		\$805.61
906	BETH ISRAEL MEDICAL CENTER	\$76.76
907	BETH ISRAEL MEDICAL CENTER	\$98.77
908	BETH ISRAEL MEDICAL CENTER	\$150.71
909	BETH ISRAEL MEDICAL CENTER	\$150.71
910	BETH ISRAEL MEDICAL CENTER	\$150.71
911	BETH ISRAEL MEDICAL CENTER	\$177.95
BETTER FUTURE PROJECT INC		\$9,081.35
912	BETTER FUTURE PROJECT INC	\$9,081.35
BETTINA LENGSFELD		\$371.00
913	BETTINA LENGSFELD	\$371.00
BEVERLY ANN KENNEDY		\$3,152.00
914	BEVERLY ANN KENNEDY	\$480.00
915	BEVERLY ANN KENNEDY	\$480.00
916	BEVERLY ANN KENNEDY	\$2,192.00
BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP		\$216,480.64
917	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$157.50
918	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$2,720.00
919	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$3,150.00
920	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$3,585.00
921	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$4,467.00
922	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$6,815.14
923	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$7,540.00
924	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$9,097.80
925	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$15,613.75
926	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$21,406.00
927	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$26,340.00
928	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$31,851.25
929	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$34,537.20
930	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$49,200.00
BHAVIKA KALIA		\$1,825.00
931	BHAVIKA KALIA	\$500.00
932	BHAVIKA KALIA	\$500.00
933	BHAVIKA KALIA	\$825.00
BIBLIOTHECA LLC		\$1,071.50
934	BIBLIOTHECA LLC	\$1,071.50

ITEM NUMBER	VENDOR NAME	AMOUNT
BIG BELLY SOLAR LLC		\$178,568.55
935	BIG BELLY SOLAR LLC	\$674.52
936	BIG BELLY SOLAR LLC	\$674.52
937	BIG BELLY SOLAR LLC	\$674.52
938	BIG BELLY SOLAR LLC	\$956.25
939	BIG BELLY SOLAR LLC	\$2,237.66
940	BIG BELLY SOLAR LLC	\$2,912.18
941	BIG BELLY SOLAR LLC	\$2,912.18
942	BIG BELLY SOLAR LLC	\$2,912.18
943	BIG BELLY SOLAR LLC	\$4,506.14
944	BIG BELLY SOLAR LLC	\$7,015.76
945	BIG BELLY SOLAR LLC	\$8,609.72
946	BIG BELLY SOLAR LLC	\$8,609.72
947	BIG BELLY SOLAR LLC	\$10,847.38
948	BIG BELLY SOLAR LLC	\$11,521.90
949	BIG BELLY SOLAR LLC	\$11,641.91
950	BIG BELLY SOLAR LLC	\$12,220.88
951	BIG BELLY SOLAR LLC	\$20,806.14
952	BIG BELLY SOLAR LLC	\$22,377.62
953	BIG BELLY SOLAR LLC	\$46,457.37
BIG LEAGUE ENTERTAINMENT-PELHAM		\$2,318.40
954	BIG LEAGUE ENTERTAINMENT-PELHAM	\$1,159.20
955	BIG LEAGUE ENTERTAINMENT-PELHAM	\$1,159.20
BIG TRUCK RENTAL LLC		\$151,400.00
956	BIG TRUCK RENTAL LLC	\$7,200.00
957	BIG TRUCK RENTAL LLC	\$7,200.00
958	BIG TRUCK RENTAL LLC	\$7,200.00
959	BIG TRUCK RENTAL LLC	\$7,200.00
960	BIG TRUCK RENTAL LLC	\$7,200.00
961	BIG TRUCK RENTAL LLC	\$7,200.00
962	BIG TRUCK RENTAL LLC	\$7,200.00
963	BIG TRUCK RENTAL LLC	\$10,900.00
964	BIG TRUCK RENTAL LLC	\$14,400.00
965	BIG TRUCK RENTAL LLC	\$14,400.00
966	BIG TRUCK RENTAL LLC	\$61,300.00
BIGELOW NURSERIES INC		\$2,456.10
967	BIGELOW NURSERIES INC	\$2,456.10
BILINGUAL DICTIONARIES INC		\$120.62
968	BILINGUAL DICTIONARIES INC	\$120.62
BISNOW LLC		\$4,080.00
969	BISNOW LLC	\$4,080.00
BLACK CAT LABS INC		\$750.00
970	BLACK CAT LABS INC	\$150.00
971	BLACK CAT LABS INC	\$600.00
BLACK EARTH COMPOST LLC		\$760.00
972	BLACK EARTH COMPOST LLC	\$80.00
973	BLACK EARTH COMPOST LLC	\$80.00
974	BLACK EARTH COMPOST LLC	\$80.00
975	BLACK EARTH COMPOST LLC	\$130.00
976	BLACK EARTH COMPOST LLC	\$390.00
BLACKSTONE AUDIO INC		\$495.24

ITEM NUMBER	VENDOR NAME	AMOUNT
977	BLACKSTONE AUDIO INC	\$42.94
978	BLACKSTONE AUDIO INC	\$75.45
979	BLACKSTONE AUDIO INC	\$164.56
980	BLACKSTONE AUDIO INC	\$212.29
BLAKESLEE EVITT		\$600.00
981	BLAKESLEE EVITT	\$200.00
982	BLAKESLEE EVITT	\$400.00
BLAZE IMPRINT SOLUTIONS		\$14,172.00
983	BLAZE IMPRINT SOLUTIONS	\$1,684.50
984	BLAZE IMPRINT SOLUTIONS	\$2,065.50
985	BLAZE IMPRINT SOLUTIONS	\$4,342.00
986	BLAZE IMPRINT SOLUTIONS	\$6,080.00
BLICK ART MATERIALS LLC		\$9,265.71
987	BLICK ART MATERIALS LLC	\$17.53
988	BLICK ART MATERIALS LLC	\$35.97
989	BLICK ART MATERIALS LLC	\$52.44
990	BLICK ART MATERIALS LLC	\$73.40
991	BLICK ART MATERIALS LLC	\$85.06
992	BLICK ART MATERIALS LLC	\$86.73
993	BLICK ART MATERIALS LLC	\$90.39
994	BLICK ART MATERIALS LLC	\$90.70
995	BLICK ART MATERIALS LLC	\$190.11
996	BLICK ART MATERIALS LLC	\$202.89
997	BLICK ART MATERIALS LLC	\$204.81
998	BLICK ART MATERIALS LLC	\$252.86
999	BLICK ART MATERIALS LLC	\$1,320.62
1000	BLICK ART MATERIALS LLC	\$1,674.50
1001	BLICK ART MATERIALS LLC	\$4,887.70
BLUE MANTIS INC		\$19,631.45
1002	BLUE MANTIS INC	\$2,447.50
1003	BLUE MANTIS INC	\$2,447.50
1004	BLUE MANTIS INC	\$2,447.50
1005	BLUE MANTIS INC	\$2,447.50
1006	BLUE MANTIS INC	\$2,498.95
1007	BLUE MANTIS INC	\$7,342.50
BLUE VOICE INC		\$27,000.00
1008	BLUE VOICE INC	\$27,000.00
BLUETRITION BRANDS INC		\$12,548.20
1009	BLUETRITION BRANDS INC	\$3.40
1010	BLUETRITION BRANDS INC	\$13.38
1011	BLUETRITION BRANDS INC	\$13.38
1012	BLUETRITION BRANDS INC	\$13.38
1013	BLUETRITION BRANDS INC	\$13.38
1014	BLUETRITION BRANDS INC	\$13.38
1015	BLUETRITION BRANDS INC	\$13.38
1016	BLUETRITION BRANDS INC	\$13.38
1017	BLUETRITION BRANDS INC	\$13.38
1018	BLUETRITION BRANDS INC	\$13.38
1019	BLUETRITION BRANDS INC	\$20.07
1020	BLUETRITION BRANDS INC	\$20.07
1021	BLUETRITION BRANDS INC	\$20.07
1022	BLUETRITION BRANDS INC	\$20.07

ITEM NUMBER	VENDOR NAME	AMOUNT
1023	BLUETRITION BRANDS INC	\$20.07
1024	BLUETRITION BRANDS INC	\$20.07
1025	BLUETRITION BRANDS INC	\$20.07
1026	BLUETRITION BRANDS INC	\$26.75
1027	BLUETRITION BRANDS INC	\$26.76
1028	BLUETRITION BRANDS INC	\$26.76
1029	BLUETRITION BRANDS INC	\$26.76
1030	BLUETRITION BRANDS INC	\$26.76
1031	BLUETRITION BRANDS INC	\$26.76
1032	BLUETRITION BRANDS INC	\$27.45
1033	BLUETRITION BRANDS INC	\$27.50
1034	BLUETRITION BRANDS INC	\$33.45
1035	BLUETRITION BRANDS INC	\$33.45
1036	BLUETRITION BRANDS INC	\$33.45
1037	BLUETRITION BRANDS INC	\$33.45
1038	BLUETRITION BRANDS INC	\$33.45
1039	BLUETRITION BRANDS INC	\$33.45
1040	BLUETRITION BRANDS INC	\$33.45
1041	BLUETRITION BRANDS INC	\$33.45
1042	BLUETRITION BRANDS INC	\$33.45
1043	BLUETRITION BRANDS INC	\$33.45
1044	BLUETRITION BRANDS INC	\$33.45
1045	BLUETRITION BRANDS INC	\$33.45
1046	BLUETRITION BRANDS INC	\$36.74
1047	BLUETRITION BRANDS INC	\$38.44
1048	BLUETRITION BRANDS INC	\$38.44
1049	BLUETRITION BRANDS INC	\$39.40
1050	BLUETRITION BRANDS INC	\$40.14
1051	BLUETRITION BRANDS INC	\$40.14
1052	BLUETRITION BRANDS INC	\$40.14
1053	BLUETRITION BRANDS INC	\$40.14
1054	BLUETRITION BRANDS INC	\$40.14
1055	BLUETRITION BRANDS INC	\$40.14
1056	BLUETRITION BRANDS INC	\$40.14
1057	BLUETRITION BRANDS INC	\$40.21
1058	BLUETRITION BRANDS INC	\$41.34
1059	BLUETRITION BRANDS INC	\$43.43
1060	BLUETRITION BRANDS INC	\$46.83
1061	BLUETRITION BRANDS INC	\$46.83
1062	BLUETRITION BRANDS INC	\$46.83
1063	BLUETRITION BRANDS INC	\$50.12
1064	BLUETRITION BRANDS INC	\$53.52
1065	BLUETRITION BRANDS INC	\$59.44
1066	BLUETRITION BRANDS INC	\$59.90
1067	BLUETRITION BRANDS INC	\$60.21
1068	BLUETRITION BRANDS INC	\$60.21
1069	BLUETRITION BRANDS INC	\$60.21
1070	BLUETRITION BRANDS INC	\$60.21
1071	BLUETRITION BRANDS INC	\$66.90
1072	BLUETRITION BRANDS INC	\$66.90
1073	BLUETRITION BRANDS INC	\$66.90
1074	BLUETRITION BRANDS INC	\$66.90
1075	BLUETRITION BRANDS INC	\$66.90
1076	BLUETRITION BRANDS INC	\$66.90
1077	BLUETRITION BRANDS INC	\$66.90

ITEM NUMBER	VENDOR NAME	AMOUNT
1078	BLUETRITION BRANDS INC	\$66.90
1079	BLUETRITION BRANDS INC	\$66.90
1080	BLUETRITION BRANDS INC	\$67.87
1081	BLUETRITION BRANDS INC	\$70.19
1082	BLUETRITION BRANDS INC	\$71.89
1083	BLUETRITION BRANDS INC	\$76.88
1084	BLUETRITION BRANDS INC	\$76.88
1085	BLUETRITION BRANDS INC	\$78.89
1086	BLUETRITION BRANDS INC	\$80.28
1087	BLUETRITION BRANDS INC	\$86.97
1088	BLUETRITION BRANDS INC	\$86.97
1089	BLUETRITION BRANDS INC	\$86.97
1090	BLUETRITION BRANDS INC	\$99.80
1091	BLUETRITION BRANDS INC	\$100.35
1092	BLUETRITION BRANDS INC	\$100.35
1093	BLUETRITION BRANDS INC	\$100.35
1094	BLUETRITION BRANDS INC	\$100.35
1095	BLUETRITION BRANDS INC	\$100.35
1096	BLUETRITION BRANDS INC	\$100.35
1097	BLUETRITION BRANDS INC	\$101.94
1098	BLUETRITION BRANDS INC	\$107.04
1099	BLUETRITION BRANDS INC	\$107.04
1100	BLUETRITION BRANDS INC	\$120.31
1101	BLUETRITION BRANDS INC	\$120.42
1102	BLUETRITION BRANDS INC	\$153.50
1103	BLUETRITION BRANDS INC	\$160.56
1104	BLUETRITION BRANDS INC	\$195.34
1105	BLUETRITION BRANDS INC	\$195.34
1106	BLUETRITION BRANDS INC	\$200.70
1107	BLUETRITION BRANDS INC	\$200.70
1108	BLUETRITION BRANDS INC	\$210.68
1109	BLUETRITION BRANDS INC	\$267.60
1110	BLUETRITION BRANDS INC	\$267.60
1111	BLUETRITION BRANDS INC	\$287.67
1112	BLUETRITION BRANDS INC	\$319.42
1113	BLUETRITION BRANDS INC	\$341.19
1114	BLUETRITION BRANDS INC	\$354.57
1115	BLUETRITION BRANDS INC	\$401.40
1116	BLUETRITION BRANDS INC	\$401.40
1117	BLUETRITION BRANDS INC	\$408.09
1118	BLUETRITION BRANDS INC	\$468.30
1119	BLUETRITION BRANDS INC	\$650.52
1120	BLUETRITION BRANDS INC	\$690.40
1121	BLUETRITION BRANDS INC	\$834.55
1122	BLUETRITION BRANDS INC	\$849.63
BMP TRANSPORTATION INC		\$10,815.00
1123	BMP TRANSPORTATION INC	\$2,180.00
1124	BMP TRANSPORTATION INC	\$3,161.00
1125	BMP TRANSPORTATION INC	\$5,474.00
BMZ CONSULTING LLC		\$100.00
1126	BMZ CONSULTING LLC	\$100.00
BOARD OF BAR OVERSEERS		\$1,200.00
1127	BOARD OF BAR OVERSEERS	\$300.00
1128	BOARD OF BAR OVERSEERS	\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1129	BOARD OF BAR OVERSEERS	\$300.00
1130	BOARD OF BAR OVERSEERS	\$300.00
BOARD OF REGENTS OF THE UNIVERSITY		\$2,500.00
1131	BOARD OF REGENTS OF THE UNIVERSITY	\$2,500.00
BOATHOUSE ROW SPORTS		\$953.95
1132	BOATHOUSE ROW SPORTS	\$953.95
BOB'S DISCOUNT FURNITURE LLC		\$3,801.93
1133	BOB'S DISCOUNT FURNITURE LLC	\$229.98
1134	BOB'S DISCOUNT FURNITURE LLC	\$948.98
1135	BOB'S DISCOUNT FURNITURE LLC	\$2,622.97
BOB'S TIRE CO		\$2,446.50
1136	BOB'S TIRE CO	\$530.25
1137	BOB'S TIRE CO	\$540.75
1138	BOB'S TIRE CO	\$677.25
1139	BOB'S TIRE CO	\$698.25
BOBBY KODUVALIL		\$117.00
1140	BOBBY KODUVALIL	\$117.00
BOBBY TRANSPORTATION SERVICES LLC		\$1,440.00
1141	BOBBY TRANSPORTATION SERVICES LLC	\$1,440.00
BODA BORG BOSTON LLC		\$2,160.00
1142	BODA BORG BOSTON LLC	\$390.00
1143	BODA BORG BOSTON LLC	\$510.00
1144	BODA BORG BOSTON LLC	\$1,260.00
BONNELL MOTORS INC		\$645.41
1145	BONNELL MOTORS INC	\$100.00
1146	BONNELL MOTORS INC	\$545.41
BONNY CHEN		\$1,800.00
1147	BONNY CHEN	\$1,800.00
BONTERRA LLC		\$37,290.00
1148	BONTERRA LLC	\$37,290.00
BOOKSOURCE INC		\$29.47
1149	BOOKSOURCE INC	\$29.47
BORGES NEIGHBORHOOD RESTAURANT INC		\$19,315.81
1150	BORGES NEIGHBORHOOD RESTAURANT INC	\$220.00
1151	BORGES NEIGHBORHOOD RESTAURANT INC	\$440.00
1152	BORGES NEIGHBORHOOD RESTAURANT INC	\$500.00
1153	BORGES NEIGHBORHOOD RESTAURANT INC	\$925.00
1154	BORGES NEIGHBORHOOD RESTAURANT INC	\$925.00
1155	BORGES NEIGHBORHOOD RESTAURANT INC	\$925.00
1156	BORGES NEIGHBORHOOD RESTAURANT INC	\$1,000.00
1157	BORGES NEIGHBORHOOD RESTAURANT INC	\$1,000.00
1158	BORGES NEIGHBORHOOD RESTAURANT INC	\$1,025.00
1159	BORGES NEIGHBORHOOD RESTAURANT INC	\$1,107.50
1160	BORGES NEIGHBORHOOD RESTAURANT INC	\$1,311.00
1161	BORGES NEIGHBORHOOD RESTAURANT INC	\$1,337.50
1162	BORGES NEIGHBORHOOD RESTAURANT INC	\$1,685.62
1163	BORGES NEIGHBORHOOD RESTAURANT INC	\$2,467.50
1164	BORGES NEIGHBORHOOD RESTAURANT INC	\$4,446.69
BOSCH AUTOMOTIVE SERVICE SOLUTIONS LLC		\$590.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1165	BOSCH AUTOMOTIVE SERVICE SOLUTIONS LLC	\$590.00
BOSTON ALLIANCE OF GLBT YOUTH INC (BAGLY)		\$14,000.00
1166	BOSTON ALLIANCE OF GLBT YOUTH INC (BAGLY)	\$14,000.00
BOSTON AREA GLEANERS INC		\$16,532.00
1167	BOSTON AREA GLEANERS INC	\$1,613.00
1168	BOSTON AREA GLEANERS INC	\$7,144.00
1169	BOSTON AREA GLEANERS INC	\$7,775.00
BOSTON AREA SPANISH EXCHANGE INC		\$8,990.00
1170	BOSTON AREA SPANISH EXCHANGE INC	\$4,495.00
1171	BOSTON AREA SPANISH EXCHANGE INC	\$4,495.00
BOSTON AUTOMATIC TIME CLOCK INC		\$1,178.00
1172	BOSTON AUTOMATIC TIME CLOCK INC	\$190.00
1173	BOSTON AUTOMATIC TIME CLOCK INC	\$190.00
1174	BOSTON AUTOMATIC TIME CLOCK INC	\$190.00
1175	BOSTON AUTOMATIC TIME CLOCK INC	\$259.00
1176	BOSTON AUTOMATIC TIME CLOCK INC	\$349.00
BOSTON BOULDERING PROJECT LLC		\$114.00
1177	BOSTON BOULDERING PROJECT LLC	\$114.00
BOSTON BUSINESS TECHNOLOGY		\$10,198.20
1178	BOSTON BUSINESS TECHNOLOGY	\$579.60
1179	BOSTON BUSINESS TECHNOLOGY	\$579.60
1180	BOSTON BUSINESS TECHNOLOGY	\$1,100.00
1181	BOSTON BUSINESS TECHNOLOGY	\$1,225.00
1182	BOSTON BUSINESS TECHNOLOGY	\$1,294.00
1183	BOSTON BUSINESS TECHNOLOGY	\$1,310.00
1184	BOSTON BUSINESS TECHNOLOGY	\$1,310.00
1185	BOSTON BUSINESS TECHNOLOGY	\$2,800.00
BOSTON CARTING SERVICES LLC		\$5,928,859.75
1186	BOSTON CARTING SERVICES LLC	\$750.00
1187	BOSTON CARTING SERVICES LLC	\$1,125.00
1188	BOSTON CARTING SERVICES LLC	\$8,645.04
1189	BOSTON CARTING SERVICES LLC	\$12,255.00
1190	BOSTON CARTING SERVICES LLC	\$482,079.28
1191	BOSTON CARTING SERVICES LLC	\$483,042.78
1192	BOSTON CARTING SERVICES LLC	\$483,142.53
1193	BOSTON CARTING SERVICES LLC	\$483,360.78
1194	BOSTON CARTING SERVICES LLC	\$492,685.68
1195	BOSTON CARTING SERVICES LLC	\$498,446.97
1196	BOSTON CARTING SERVICES LLC	\$501,482.72
1197	BOSTON CARTING SERVICES LLC	\$502,313.97
1198	BOSTON CARTING SERVICES LLC	\$507,059.22
1199	BOSTON CARTING SERVICES LLC	\$511,172.22
1200	BOSTON CARTING SERVICES LLC	\$961,298.56
BOSTON CHAMBER MUSIC SOCIETY INC		\$5,000.00
1201	BOSTON CHAMBER MUSIC SOCIETY INC	\$5,000.00
BOSTON CIRCUS GUILD INC		\$3,200.00
1202	BOSTON CIRCUS GUILD INC	\$3,200.00
BOSTON FREIGHTLINER INC		\$4,100.78
1203	BOSTON FREIGHTLINER INC	\$24.55
1204	BOSTON FREIGHTLINER INC	\$228.38
1205	BOSTON FREIGHTLINER INC	\$525.52

ITEM NUMBER	VENDOR NAME	AMOUNT
1206	BOSTON FREIGHTLINER INC	\$1,306.57
1207	BOSTON FREIGHTLINER INC	\$2,015.76
BOSTON GLOBE		\$3,294.16
1208	BOSTON GLOBE	\$115.50
1209	BOSTON GLOBE	\$115.50
1210	BOSTON GLOBE	\$115.50
1211	BOSTON GLOBE	\$159.74
1212	BOSTON GLOBE	\$561.02
1213	BOSTON GLOBE	\$753.74
1214	BOSTON GLOBE	\$1,473.16
BOSTON HIGASHI SCHOOL INC		\$3,000.00
1215	BOSTON HIGASHI SCHOOL INC	\$500.00
1216	BOSTON HIGASHI SCHOOL INC	\$1,000.00
1217	BOSTON HIGASHI SCHOOL INC	\$1,500.00
BOSTON LOCK AND SAFE CO INC		\$61.16
1218	BOSTON LOCK AND SAFE CO INC	\$61.16
BOSTON MECHANICAL INC		\$100,198.54
1219	BOSTON MECHANICAL INC	\$840.00
1220	BOSTON MECHANICAL INC	\$1,136.00
1221	BOSTON MECHANICAL INC	\$1,136.00
1222	BOSTON MECHANICAL INC	\$1,216.66
1223	BOSTON MECHANICAL INC	\$2,118.92
1224	BOSTON MECHANICAL INC	\$2,328.68
1225	BOSTON MECHANICAL INC	\$2,432.56
1226	BOSTON MECHANICAL INC	\$3,072.06
1227	BOSTON MECHANICAL INC	\$3,424.93
1228	BOSTON MECHANICAL INC	\$3,660.01
1229	BOSTON MECHANICAL INC	\$3,707.09
1230	BOSTON MECHANICAL INC	\$3,744.20
1231	BOSTON MECHANICAL INC	\$3,826.15
1232	BOSTON MECHANICAL INC	\$4,833.50
1233	BOSTON MECHANICAL INC	\$6,608.39
1234	BOSTON MECHANICAL INC	\$8,528.57
1235	BOSTON MECHANICAL INC	\$10,448.78
1236	BOSTON MECHANICAL INC	\$10,781.74
1237	BOSTON MECHANICAL INC	\$26,354.30
BOSTON MUTUAL LIFE INS.CO		\$299,424.25
1238	BOSTON MUTUAL LIFE INS.CO	\$94.29
1239	BOSTON MUTUAL LIFE INS.CO	\$26,247.71
1240	BOSTON MUTUAL LIFE INS.CO	\$26,478.59
1241	BOSTON MUTUAL LIFE INS.CO	\$26,852.58
1242	BOSTON MUTUAL LIFE INS.CO	\$27,174.90
1243	BOSTON MUTUAL LIFE INS.CO	\$27,182.25
1244	BOSTON MUTUAL LIFE INS.CO	\$27,226.28
1245	BOSTON MUTUAL LIFE INS.CO	\$27,280.20
1246	BOSTON MUTUAL LIFE INS.CO	\$27,330.35
1247	BOSTON MUTUAL LIFE INS.CO	\$27,685.25
1248	BOSTON MUTUAL LIFE INS.CO	\$27,890.65
1249	BOSTON MUTUAL LIFE INS.CO	\$27,981.20
BOSTON RED SOX BASEBALL CLUB LP		\$5,684.00
1250	BOSTON RED SOX BASEBALL CLUB LP	\$5,684.00
BOSTON SAND AND GRAVEL CO		\$87,396.89

ITEM NUMBER	VENDOR NAME	AMOUNT
1251	BOSTON SAND AND GRAVEL CO	\$605.88
1252	BOSTON SAND AND GRAVEL CO	\$605.88
1253	BOSTON SAND AND GRAVEL CO	\$1,267.86
1254	BOSTON SAND AND GRAVEL CO	\$1,514.70
1255	BOSTON SAND AND GRAVEL CO	\$1,733.20
1256	BOSTON SAND AND GRAVEL CO	\$2,356.20
1257	BOSTON SAND AND GRAVEL CO	\$4,948.02
1258	BOSTON SAND AND GRAVEL CO	\$5,452.93
1259	BOSTON SAND AND GRAVEL CO	\$6,159.78
1260	BOSTON SAND AND GRAVEL CO	\$6,462.72
1261	BOSTON SAND AND GRAVEL CO	\$7,352.16
1262	BOSTON SAND AND GRAVEL CO	\$7,499.04
1263	BOSTON SAND AND GRAVEL CO	\$8,139.60
1264	BOSTON SAND AND GRAVEL CO	\$8,482.32
1265	BOSTON SAND AND GRAVEL CO	\$8,861.76
1266	BOSTON SAND AND GRAVEL CO	\$15,954.84
BOSTON SOCIETY OF LANDSCAPE ARCHITECTS		\$840.00
1267	BOSTON SOCIETY OF LANDSCAPE ARCHITECTS	\$840.00
BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE LLC		\$1,270.40
1268	BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE L	\$1,270.40
BOSTON VERTICAL LLC		\$5,250.00
1269	BOSTON VERTICAL LLC	\$5,250.00
BOSTONIAN FLORIST INC		\$1,047.50
1270	BOSTONIAN FLORIST INC	\$260.00
1271	BOSTONIAN FLORIST INC	\$787.50
BOUBACAR MAMADOU DIOP		\$1,500.00
1272	BOUBACAR MAMADOU DIOP	\$1,500.00
BOUND TREE MEDICAL LLC		\$714.95
1273	BOUND TREE MEDICAL LLC	\$714.95
BOWMAN CONSULTING GROUP LTD		\$547,407.00
1274	BOWMAN CONSULTING GROUP LTD	\$267.00
1275	BOWMAN CONSULTING GROUP LTD	\$1,282.50
1276	BOWMAN CONSULTING GROUP LTD	\$1,655.00
1277	BOWMAN CONSULTING GROUP LTD	\$2,396.50
1278	BOWMAN CONSULTING GROUP LTD	\$4,285.00
1279	BOWMAN CONSULTING GROUP LTD	\$4,917.50
1280	BOWMAN CONSULTING GROUP LTD	\$5,421.50
1281	BOWMAN CONSULTING GROUP LTD	\$7,280.00
1282	BOWMAN CONSULTING GROUP LTD	\$13,701.50
1283	BOWMAN CONSULTING GROUP LTD	\$29,187.50
1284	BOWMAN CONSULTING GROUP LTD	\$34,555.00
1285	BOWMAN CONSULTING GROUP LTD	\$40,394.50
1286	BOWMAN CONSULTING GROUP LTD	\$46,192.50
1287	BOWMAN CONSULTING GROUP LTD	\$46,464.50
1288	BOWMAN CONSULTING GROUP LTD	\$47,682.50
1289	BOWMAN CONSULTING GROUP LTD	\$110,986.50
1290	BOWMAN CONSULTING GROUP LTD	\$150,737.50
BOYDS DIRECT CORP.		\$816.00
1291	BOYDS DIRECT CORP.	\$40.00
1292	BOYDS DIRECT CORP.	\$66.00
1293	BOYDS DIRECT CORP.	\$310.00
1294	BOYDS DIRECT CORP.	\$400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
BRAINPOP LLC		\$1,210.00
1295	BRAINPOP LLC	\$1,210.00
BRAND COMPANY INC.		\$3,182.84
1296	BRAND COMPANY INC.	\$70.04
1297	BRAND COMPANY INC.	\$80.74
1298	BRAND COMPANY INC.	\$91.70
1299	BRAND COMPANY INC.	\$120.84
1300	BRAND COMPANY INC.	\$128.08
1301	BRAND COMPANY INC.	\$149.00
1302	BRAND COMPANY INC.	\$350.18
1303	BRAND COMPANY INC.	\$359.50
1304	BRAND COMPANY INC.	\$494.04
1305	BRAND COMPANY INC.	\$624.08
1306	BRAND COMPANY INC.	\$714.64
BRANDON KLEVENGE		\$200.00
1307	BRANDON KLEVENGE	\$200.00
BRANDON PATTEN		\$520.00
1308	BRANDON PATTEN	\$520.00
BRAZILIAN WOMEN'S GROUP		\$100.00
1309	BRAZILIAN WOMEN'S GROUP	\$100.00
BRAZUKINHA TRANSPORT AND CARE INC		\$42,543.00
1310	BRAZUKINHA TRANSPORT AND CARE INC	\$660.00
1311	BRAZUKINHA TRANSPORT AND CARE INC	\$880.00
1312	BRAZUKINHA TRANSPORT AND CARE INC	\$2,925.00
1313	BRAZUKINHA TRANSPORT AND CARE INC	\$3,689.00
1314	BRAZUKINHA TRANSPORT AND CARE INC	\$4,340.00
1315	BRAZUKINHA TRANSPORT AND CARE INC	\$4,774.00
1316	BRAZUKINHA TRANSPORT AND CARE INC	\$10,199.00
1317	BRAZUKINHA TRANSPORT AND CARE INC	\$15,076.00
BRE-BMR III 2021 HOLDCO LLC		\$360,114.04
1318	BRE-BMR III 2021 HOLDCO LLC	\$89,141.88
1319	BRE-BMR III 2021 HOLDCO LLC	\$89,141.88
1320	BRE-BMR III 2021 HOLDCO LLC	\$90,905.56
1321	BRE-BMR III 2021 HOLDCO LLC	\$90,924.72
BRENDA PINEDA INTERIANO		\$5,000.00
1322	BRENDA PINEDA INTERIANO	\$5,000.00
BRENDAN STEWART		\$112.00
1323	BRENDAN STEWART	\$112.00
BRETT D HODGDON		\$100.00
1324	BRETT D HODGDON	\$100.00
BRETT HENRY CATERING LLC		\$11,200.00
1325	BRETT HENRY CATERING LLC	\$1,400.00
1326	BRETT HENRY CATERING LLC	\$1,400.00
1327	BRETT HENRY CATERING LLC	\$1,680.00
1328	BRETT HENRY CATERING LLC	\$1,680.00
1329	BRETT HENRY CATERING LLC	\$1,680.00
1330	BRETT HENRY CATERING LLC	\$1,680.00
1331	BRETT HENRY CATERING LLC	\$1,680.00
BRIAN DEVINE		\$286.00
1332	BRIAN DEVINE	\$104.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1333	BRIAN DEVINE	\$182.00
BRIAN HARRINGTON		\$112.00
1334	BRIAN HARRINGTON	\$112.00
BRIAN NOWICKI		\$283.50
1335	BRIAN NOWICKI	\$66.00
1336	BRIAN NOWICKI	\$217.50
BRIAN PLANZ		\$316.00
1337	BRIAN PLANZ	\$100.00
1338	BRIAN PLANZ	\$104.00
1339	BRIAN PLANZ	\$112.00
BRIANA SCATA		\$125.00
1340	BRIANA SCATA	\$125.00
BRIANNAS CAFE		\$3,500.00
1341	BRIANNAS CAFE	\$3,500.00
BRIDGETOWER OPCO LLC		\$494.00
1342	BRIDGETOWER OPCO LLC	\$494.00
BRIGHAM AND WOMENS PHYS ORG		\$65.91
1343	BRIGHAM AND WOMENS PHYS ORG	\$65.91
BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION		\$15,561.37
1344	BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION	\$2,517.92
1345	BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION	\$2,955.61
1346	BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION	\$3,016.25
1347	BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION	\$3,420.85
1348	BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION	\$3,650.74
BRISelda MATIAS RAMIREZ		\$120.00
1349	BRISelda MATIAS RAMIREZ	\$120.00
BRISK LABS CORP		\$5,500.00
1350	BRISK LABS CORP	\$5,500.00
BRITTANI LANZILLI		\$2,200.00
1351	BRITTANI LANZILLI	\$2,200.00
BROADMARSH GROWERS LLC		\$1,754.00
1352	BROADMARSH GROWERS LLC	\$1,754.00
BROADWAY BRAKE CORP.		\$17,376.80
1353	BROADWAY BRAKE CORP.	\$6,473.22
1354	BROADWAY BRAKE CORP.	\$10,903.58
BRODY, HARDOON, PERKINS & KESTEN LLP		\$56,287.86
1355	BRODY, HARDOON, PERKINS & KESTEN LLP	\$120.00
1356	BRODY, HARDOON, PERKINS & KESTEN LLP	\$1,666.40
1357	BRODY, HARDOON, PERKINS & KESTEN LLP	\$3,825.00
1358	BRODY, HARDOON, PERKINS & KESTEN LLP	\$4,933.05
1359	BRODY, HARDOON, PERKINS & KESTEN LLP	\$10,100.00
1360	BRODY, HARDOON, PERKINS & KESTEN LLP	\$16,677.45
1361	BRODY, HARDOON, PERKINS & KESTEN LLP	\$18,965.96
BROOKS & DERENSIS P.C.		\$8,812.50
1362	BROOKS & DERENSIS P.C.	\$8,812.50
BROTHERS ELECTRICAL CORPORATION		\$7,818.94
1363	BROTHERS ELECTRICAL CORPORATION	\$7,818.94
BROWN RECLUSE		\$65.88

ITEM NUMBER	VENDOR NAME	AMOUNT
1364	BROWN RECLUSE	\$65.88
BRUCE L ANDERSON		\$104.00
1365	BRUCE L ANDERSON	\$104.00
BRUCE MACKEY		\$104.00
1366	BRUCE MACKEY	\$104.00
BRUCE MOREY		\$208.00
1367	BRUCE MOREY	\$104.00
1368	BRUCE MOREY	\$104.00
BRYAN MURPHY		\$99,714.79
1369	BRYAN MURPHY	\$8,233.33
1370	BRYAN MURPHY	\$8,233.33
1371	BRYAN MURPHY	\$8,233.33
1372	BRYAN MURPHY	\$8,233.33
1373	BRYAN MURPHY	\$8,233.33
1374	BRYAN MURPHY	\$8,233.33
1375	BRYAN MURPHY	\$8,233.33
1376	BRYAN MURPHY	\$8,233.33
1377	BRYAN MURPHY	\$8,233.33
1378	BRYAN MURPHY	\$8,233.33
1379	BRYAN MURPHY	\$8,233.33
1380	BRYAN MURPHY	\$9,148.16
BRYCE WELLS		\$500.00
1381	BRYCE WELLS	\$500.00
BSN SPORTS		\$69,333.72
1382	BSN SPORTS	\$98.39
1383	BSN SPORTS	\$655.98
1384	BSN SPORTS	\$864.78
1385	BSN SPORTS	\$980.72
1386	BSN SPORTS	\$1,150.02
1387	BSN SPORTS	\$1,213.56
1388	BSN SPORTS	\$2,218.63
1389	BSN SPORTS	\$3,060.01
1390	BSN SPORTS	\$6,566.63
1391	BSN SPORTS	\$9,979.64
1392	BSN SPORTS	\$12,730.35
1393	BSN SPORTS	\$29,815.01
BULGROUP PROPERTIES LLP		\$161,974.55
1394	BULGROUP PROPERTIES LLP	\$3,935.89
1395	BULGROUP PROPERTIES LLP	\$4,403.71
1396	BULGROUP PROPERTIES LLP	\$6,766.11
1397	BULGROUP PROPERTIES LLP	\$11,927.09
1398	BULGROUP PROPERTIES LLP	\$13,302.28
1399	BULGROUP PROPERTIES LLP	\$15,632.66
1400	BULGROUP PROPERTIES LLP	\$18,213.04
1401	BULGROUP PROPERTIES LLP	\$24,098.01
1402	BULGROUP PROPERTIES LLP	\$63,695.76
BUOBOOKS.COM LLC		\$496.96
1403	BUOBOOKS.COM LLC	\$496.96
BUREAU OF EDUCATION & RESEARCH INC		\$2,570.00
1404	BUREAU OF EDUCATION & RESEARCH INC	\$295.00
1405	BUREAU OF EDUCATION & RESEARCH INC	\$295.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1406	BUREAU OF EDUCATION & RESEARCH INC	\$590.00
1407	BUREAU OF EDUCATION & RESEARCH INC	\$1,390.00
BURLINGTON ENGLISH INC		\$7,576.00
1408	BURLINGTON ENGLISH INC	\$96.00
1409	BURLINGTON ENGLISH INC	\$1,000.00
1410	BURLINGTON ENGLISH INC	\$6,480.00
BURMAX COMPANY INC		\$5,091.43
1411	BURMAX COMPANY INC	\$30.76
1412	BURMAX COMPANY INC	\$135.08
1413	BURMAX COMPANY INC	\$4,925.59
BUSY BEE JUMPERS PARENT CO		\$12,382.50
1414	BUSY BEE JUMPERS PARENT CO	\$2,085.00
1415	BUSY BEE JUMPERS PARENT CO	\$2,525.00
1416	BUSY BEE JUMPERS PARENT CO	\$3,625.00
1417	BUSY BEE JUMPERS PARENT CO	\$4,147.50
BUTLER WEIHMULLER KATZ CRAIG LLP		\$40,000.00
1418	BUTLER WEIHMULLER KATZ CRAIG LLP	\$40,000.00
BWB-SQUARE LLC		\$36,036.68
1419	BWB-SQUARE LLC	\$195.00
1420	BWB-SQUARE LLC	\$195.00
1421	BWB-SQUARE LLC	\$1,019.40
1422	BWB-SQUARE LLC	\$1,032.00
1423	BWB-SQUARE LLC	\$1,384.13
1424	BWB-SQUARE LLC	\$1,611.60
1425	BWB-SQUARE LLC	\$2,594.24
1426	BWB-SQUARE LLC	\$8,004.00
1427	BWB-SQUARE LLC	\$9,193.24
1428	BWB-SQUARE LLC	\$10,808.07
BYETTE INSURANCE AGENCY INC		\$550.00
1429	BYETTE INSURANCE AGENCY INC	\$550.00
C AND J EQUIPMENT INC		\$1,683.52
1430	C AND J EQUIPMENT INC	\$1,683.52
C AND S SPECIALTY INC		\$32,130.79
1431	C AND S SPECIALTY INC	\$235.14
1432	C AND S SPECIALTY INC	\$299.81
1433	C AND S SPECIALTY INC	\$379.12
1434	C AND S SPECIALTY INC	\$631.65
1435	C AND S SPECIALTY INC	\$807.00
1436	C AND S SPECIALTY INC	\$827.85
1437	C AND S SPECIALTY INC	\$2,081.30
1438	C AND S SPECIALTY INC	\$3,507.11
1439	C AND S SPECIALTY INC	\$3,616.52
1440	C AND S SPECIALTY INC	\$19,745.29
C N WOOD CO INC		\$4,523.65
1441	C N WOOD CO INC	\$4,523.65
C N WOOD ENVIRO LLC		\$39,456.17
1442	C N WOOD ENVIRO LLC	\$25.52
1443	C N WOOD ENVIRO LLC	\$70.95
1444	C N WOOD ENVIRO LLC	\$132.79
1445	C N WOOD ENVIRO LLC	\$343.53
1446	C N WOOD ENVIRO LLC	\$1,301.60

ITEM NUMBER	VENDOR NAME	AMOUNT
1447	C N WOOD ENVIRO LLC	\$1,729.19
1448	C N WOOD ENVIRO LLC	\$1,936.83
1449	C N WOOD ENVIRO LLC	\$1,983.14
1450	C N WOOD ENVIRO LLC	\$2,074.37
1451	C N WOOD ENVIRO LLC	\$3,156.21
1452	C N WOOD ENVIRO LLC	\$5,536.14
1453	C N WOOD ENVIRO LLC	\$6,260.31
1454	C N WOOD ENVIRO LLC	\$14,905.59
C NAUGHTON CORP		\$406,058.79
1455	C NAUGHTON CORP	\$38,950.00
1456	C NAUGHTON CORP	\$77,472.60
1457	C NAUGHTON CORP	\$289,636.19
C.J. SHAUGHNESSY CRANE SERVICES INC		\$6,880.00
1458	C.J. SHAUGHNESSY CRANE SERVICES INC	\$6,880.00
CABOT RISK STRATEGIES LLC		\$1,574,894.92
1459	CABOT RISK STRATEGIES LLC	\$8,444.00
1460	CABOT RISK STRATEGIES LLC	\$10,617.00
1461	CABOT RISK STRATEGIES LLC	\$16,547.60
1462	CABOT RISK STRATEGIES LLC	\$101,511.00
1463	CABOT RISK STRATEGIES LLC	\$218,344.00
1464	CABOT RISK STRATEGIES LLC	\$1,219,431.32
CAL GARLICH		\$250.00
1465	CAL GARLICH	\$250.00
CAMBRIDGE HOUSING AUTHORITY		\$711,505.31
1466	CAMBRIDGE HOUSING AUTHORITY	\$36,951.80
1467	CAMBRIDGE HOUSING AUTHORITY	\$250,000.00
1468	CAMBRIDGE HOUSING AUTHORITY	\$424,553.51
CAMBRIDGE PUBLIC HEALTH COMMISSION		\$188,110.41
1469	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$45.00
1470	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$53.39
1471	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$54.65
1472	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$58.51
1473	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$65.91
1474	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$65.91
1475	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$65.91
1476	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$74.78
1477	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$88.18
1478	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$98.77
1479	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$98.77
1480	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$100.00
1481	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$100.00
1482	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$100.00
1483	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$107.64
1484	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$119.82
1485	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$131.82
1486	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$131.82
1487	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$138.60
1488	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$150.71
1489	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$164.68
1490	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$172.30
1491	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$174.40
1492	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$179.15

ITEM NUMBER	VENDOR NAME	AMOUNT
1493	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$180.13
1494	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$182.55
1495	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$231.59
1496	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$241.47
1497	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$241.62
1498	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$316.62
1499	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$320.68
1500	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$331.42
1501	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$336.14
1502	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$342.47
1503	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$347.86
1504	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$355.37
1505	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$381.57
1506	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$387.67
1507	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$400.00
1508	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$415.21
1509	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$418.32
1510	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$441.36
1511	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$458.84
1512	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$481.58
1513	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$482.27
1514	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$508.54
1515	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$560.00
1516	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$645.00
1517	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$674.69
1518	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$701.27
1519	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$740.09
1520	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$757.26
1521	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$761.20
1522	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$762.71
1523	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$773.28
1524	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$810.00
1525	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$837.61
1526	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$911.16
1527	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,006.06
1528	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,066.16
1529	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,097.15
1530	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,113.69
1531	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,244.91
1532	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,266.65
1533	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,340.00
1534	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,360.00
1535	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,479.40
1536	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,873.14
1537	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,077.58
1538	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,094.35
1539	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,110.86
1540	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,210.00
1541	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,452.59
1542	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,455.00
1543	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,477.30
1544	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,502.00
1545	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,875.00
1546	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,960.91
1547	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,054.31

ITEM NUMBER	VENDOR NAME	AMOUNT
1548	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,324.91
1549	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,510.00
1550	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,530.00
1551	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,668.64
1552	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,999.41
1553	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,000.00
1554	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,000.00
1555	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,000.00
1556	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,015.00
1557	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,092.82
1558	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,303.27
1559	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,480.33
1560	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,791.80
1561	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$5,019.71
1562	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$6,495.67
1563	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$6,630.00
1564	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$6,690.00
1565	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$6,810.00
1566	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$6,982.00
1567	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$8,000.00
1568	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$8,000.00
1569	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$11,177.91
1570	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$11,193.61
CAMBRIDGE REGIONAL MRI CENTER		\$639.54
1571	CAMBRIDGE REGIONAL MRI CENTER	\$639.54
CAMBRIDGE RENTAL EQUIPMENT INC		\$358.00
1572	CAMBRIDGE RENTAL EQUIPMENT INC	\$358.00
CAMBRIDGE SEVEN ASSOCIATES INC		\$99,194.97
1573	CAMBRIDGE SEVEN ASSOCIATES INC	\$411.40
1574	CAMBRIDGE SEVEN ASSOCIATES INC	\$627.00
1575	CAMBRIDGE SEVEN ASSOCIATES INC	\$935.00
1576	CAMBRIDGE SEVEN ASSOCIATES INC	\$11,488.80
1577	CAMBRIDGE SEVEN ASSOCIATES INC	\$12,215.00
1578	CAMBRIDGE SEVEN ASSOCIATES INC	\$12,249.00
1579	CAMBRIDGE SEVEN ASSOCIATES INC	\$16,394.00
1580	CAMBRIDGE SEVEN ASSOCIATES INC	\$20,283.54
1581	CAMBRIDGE SEVEN ASSOCIATES INC	\$24,591.23
CAMELOT SPECIAL EVENTS AND TENTS INC		\$13,444.55
1582	CAMELOT SPECIAL EVENTS AND TENTS INC	\$1,920.60
1583	CAMELOT SPECIAL EVENTS AND TENTS INC	\$11,523.95
CANOBIE LAKE PARK CORPORATION		\$5,840.00
1584	CANOBIE LAKE PARK CORPORATION	\$5,840.00
CAPITAL STRATEGIC SOLUTIONS LLC		\$72,956.25
1585	CAPITAL STRATEGIC SOLUTIONS LLC	\$325.00
1586	CAPITAL STRATEGIC SOLUTIONS LLC	\$360.00
1587	CAPITAL STRATEGIC SOLUTIONS LLC	\$660.00
1588	CAPITAL STRATEGIC SOLUTIONS LLC	\$1,200.00
1589	CAPITAL STRATEGIC SOLUTIONS LLC	\$1,320.00
1590	CAPITAL STRATEGIC SOLUTIONS LLC	\$1,320.00
1591	CAPITAL STRATEGIC SOLUTIONS LLC	\$1,560.00
1592	CAPITAL STRATEGIC SOLUTIONS LLC	\$2,280.00
1593	CAPITAL STRATEGIC SOLUTIONS LLC	\$3,240.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1594	CAPITAL STRATEGIC SOLUTIONS LLC	\$6,305.00
1595	CAPITAL STRATEGIC SOLUTIONS LLC	\$6,683.00
1596	CAPITAL STRATEGIC SOLUTIONS LLC	\$6,785.75
1597	CAPITAL STRATEGIC SOLUTIONS LLC	\$8,160.00
1598	CAPITAL STRATEGIC SOLUTIONS LLC	\$10,597.50
1599	CAPITAL STRATEGIC SOLUTIONS LLC	\$22,160.00
CAPS COLLABORATIVE		\$88,469.40
1600	CAPS COLLABORATIVE	\$4,530.00
1601	CAPS COLLABORATIVE	\$20,984.85
1602	CAPS COLLABORATIVE	\$20,984.85
1603	CAPS COLLABORATIVE	\$20,984.85
1604	CAPS COLLABORATIVE	\$20,984.85
CARA FOSTER-KARIM		\$100.00
1605	CARA FOSTER-KARIM	\$100.00
CARAHSOFT TECHNOLOGY CORPORATION		\$34,014.38
1606	CARAHSOFT TECHNOLOGY CORPORATION	\$13,125.00
1607	CARAHSOFT TECHNOLOGY CORPORATION	\$20,889.38
CARDINAL HEALTH INC		\$62,165.79
1608	CARDINAL HEALTH INC	\$7,890.09
1609	CARDINAL HEALTH INC	\$9,968.70
1610	CARDINAL HEALTH INC	\$14,769.00
1611	CARDINAL HEALTH INC	\$29,538.00
CAREWORKS MANAGED CARE SERVICES		\$1,248.56
1612	CAREWORKS MANAGED CARE SERVICES	\$1.25
1613	CAREWORKS MANAGED CARE SERVICES	\$2.18
1614	CAREWORKS MANAGED CARE SERVICES	\$2.50
1615	CAREWORKS MANAGED CARE SERVICES	\$3.26
1616	CAREWORKS MANAGED CARE SERVICES	\$3.75
1617	CAREWORKS MANAGED CARE SERVICES	\$19.63
1618	CAREWORKS MANAGED CARE SERVICES	\$27.87
1619	CAREWORKS MANAGED CARE SERVICES	\$35.53
1620	CAREWORKS MANAGED CARE SERVICES	\$46.84
1621	CAREWORKS MANAGED CARE SERVICES	\$58.87
1622	CAREWORKS MANAGED CARE SERVICES	\$66.02
1623	CAREWORKS MANAGED CARE SERVICES	\$71.44
1624	CAREWORKS MANAGED CARE SERVICES	\$78.22
1625	CAREWORKS MANAGED CARE SERVICES	\$92.76
1626	CAREWORKS MANAGED CARE SERVICES	\$103.75
1627	CAREWORKS MANAGED CARE SERVICES	\$142.19
1628	CAREWORKS MANAGED CARE SERVICES	\$492.50
CARIBBEAN VIBE LLC		\$2,600.00
1629	CARIBBEAN VIBE LLC	\$2,600.00
CARISSA MYRE		\$1,200.00
1630	CARISSA MYRE	\$1,200.00
CARL GUSTAFSON PC		\$3,413.87
1631	CARL GUSTAFSON PC	\$96.98
1632	CARL GUSTAFSON PC	\$98.07
1633	CARL GUSTAFSON PC	\$118.59
1634	CARL GUSTAFSON PC	\$170.86
1635	CARL GUSTAFSON PC	\$399.43
1636	CARL GUSTAFSON PC	\$542.09
1637	CARL GUSTAFSON PC	\$713.68

ITEM NUMBER	VENDOR NAME	AMOUNT
1638	CARL GUSTAFSON PC	\$1,274.17
CARL L HOLT		\$300.00
1639	CARL L HOLT	\$300.00
CARL MCDONALD		\$104.00
1640	CARL MCDONALD	\$104.00
CARL STAUFFER		\$750.00
1641	CARL STAUFFER	\$750.00
CARLI FENCE CO INC		\$361,416.50
1642	CARLI FENCE CO INC	\$1,198.50
1643	CARLI FENCE CO INC	\$1,695.00
1644	CARLI FENCE CO INC	\$1,771.00
1645	CARLI FENCE CO INC	\$2,478.00
1646	CARLI FENCE CO INC	\$2,581.00
1647	CARLI FENCE CO INC	\$2,867.00
1648	CARLI FENCE CO INC	\$3,604.00
1649	CARLI FENCE CO INC	\$6,942.00
1650	CARLI FENCE CO INC	\$7,275.00
1651	CARLI FENCE CO INC	\$12,112.50
1652	CARLI FENCE CO INC	\$12,408.00
1653	CARLI FENCE CO INC	\$19,290.00
1654	CARLI FENCE CO INC	\$57,365.00
1655	CARLI FENCE CO INC	\$61,682.00
1656	CARLI FENCE CO INC	\$63,815.00
1657	CARLI FENCE CO INC	\$104,332.50
CARLOS M LY HUAMAN		\$300.00
1658	CARLOS M LY HUAMAN	\$300.00
CARMINE LOCONTE		\$224.00
1659	CARMINE LOCONTE	\$112.00
1660	CARMINE LOCONTE	\$112.00
CAROLICIOUS LLC		\$657.50
1661	CAROLICIOUS LLC	\$320.00
1662	CAROLICIOUS LLC	\$337.50
CAROLINA BIOLOGICAL SUPPLY COMPANY		\$2,544.38
1663	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$140.13
1664	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$160.54
1665	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$234.18
1666	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$981.73
1667	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$1,027.80
CAROLINE BRADBURY		\$1,440.00
1668	CAROLINE BRADBURY	\$80.00
1669	CAROLINE BRADBURY	\$90.00
1670	CAROLINE BRADBURY	\$120.00
1671	CAROLINE BRADBURY	\$130.00
1672	CAROLINE BRADBURY	\$140.00
1673	CAROLINE BRADBURY	\$140.00
1674	CAROLINE BRADBURY	\$200.00
1675	CAROLINE BRADBURY	\$240.00
1676	CAROLINE BRADBURY	\$300.00
CAROLINE FREDERICKS		\$180.00
1677	CAROLINE FREDERICKS	\$180.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CAROLINE HANLY		\$3,484.00
1678	CAROLINE HANLY	\$3,484.00
CAROLINE RAFTERY		\$200.00
1679	CAROLINE RAFTERY	\$200.00
CAROLYN M MUSKAT		\$1,500.00
1680	CAROLYN M MUSKAT	\$1,500.00
CAROLYNE SILVA SOUZA		\$9,900.00
1681	CAROLYNE SILVA SOUZA	\$2,700.00
1682	CAROLYNE SILVA SOUZA	\$3,600.00
1683	CAROLYNE SILVA SOUZA	\$3,600.00
CARRIE A. KOURI		\$512.44
1684	CARRIE A. KOURI	\$512.44
CARRIER CORPORATION		\$1,995.00
1685	CARRIER CORPORATION	\$1,995.00
CARROL BROS INC		\$1,575.00
1686	CARROL BROS INC	\$1,575.00
CARROT-TOP INDUSTRIES INC		\$1,741.52
1687	CARROT-TOP INDUSTRIES INC	\$195.84
1688	CARROT-TOP INDUSTRIES INC	\$302.92
1689	CARROT-TOP INDUSTRIES INC	\$1,242.76
CASCAP REALTY INC		\$360,000.00
1690	CASCAP REALTY INC	\$27,059.77
1691	CASCAP REALTY INC	\$35,291.21
1692	CASCAP REALTY INC	\$50,713.52
1693	CASCAP REALTY INC	\$246,935.50
CASELLA RECYCLING LLC		\$591,085.48
1694	CASELLA RECYCLING LLC	\$45,791.81
1695	CASELLA RECYCLING LLC	\$49,218.49
1696	CASELLA RECYCLING LLC	\$49,380.69
1697	CASELLA RECYCLING LLC	\$51,075.24
1698	CASELLA RECYCLING LLC	\$51,672.50
1699	CASELLA RECYCLING LLC	\$52,768.78
1700	CASELLA RECYCLING LLC	\$52,878.71
1701	CASELLA RECYCLING LLC	\$55,556.74
1702	CASELLA RECYCLING LLC	\$58,751.54
1703	CASELLA RECYCLING LLC	\$60,542.22
1704	CASELLA RECYCLING LLC	\$63,448.76
CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC		\$41,676.25
1705	CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC	\$288.75
1706	CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC	\$3,465.00
1707	CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC	\$4,620.00
1708	CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC	\$9,625.00
1709	CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC	\$11,550.00
1710	CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC	\$12,127.50
CASEY HALL TRAINING ASSOCIATES LLC		\$26,200.00
1711	CASEY HALL TRAINING ASSOCIATES LLC	\$800.00
1712	CASEY HALL TRAINING ASSOCIATES LLC	\$1,200.00
1713	CASEY HALL TRAINING ASSOCIATES LLC	\$3,200.00
1714	CASEY HALL TRAINING ASSOCIATES LLC	\$4,500.00
1715	CASEY HALL TRAINING ASSOCIATES LLC	\$7,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1716	CASEY HALL TRAINING ASSOCIATES LLC	\$9,000.00
CASON'S EQUIPMENT COMPANY		\$3,972.99
1717	CASON'S EQUIPMENT COMPANY	\$615.96
1718	CASON'S EQUIPMENT COMPANY	\$877.96
1719	CASON'S EQUIPMENT COMPANY	\$2,479.07
CATALDO AMBULANCE SVC INC		\$26,111.01
1720	CATALDO AMBULANCE SVC INC	\$108.38
1721	CATALDO AMBULANCE SVC INC	\$347.09
1722	CATALDO AMBULANCE SVC INC	\$366.44
1723	CATALDO AMBULANCE SVC INC	\$372.89
1724	CATALDO AMBULANCE SVC INC	\$416.21
1725	CATALDO AMBULANCE SVC INC	\$24,500.00
CATALIS PUBLIC WORKS AND CITIZEN ENGAGEMENT LLC		\$51,040.58
1726	CATALIS PUBLIC WORKS AND CITIZEN ENGAGEMENT LLC	\$51,040.58
CATAPULT LEARNING LLC		\$5,028.82
1727	CATAPULT LEARNING LLC	\$1,622.20
1728	CATAPULT LEARNING LLC	\$3,406.62
CATAVENTO BOOKS LLC		\$4,281.05
1729	CATAVENTO BOOKS LLC	\$4,281.05
CATBIRD ECOLOGY & DESIGN		\$8,200.00
1730	CATBIRD ECOLOGY & DESIGN	\$2,000.00
1731	CATBIRD ECOLOGY & DESIGN	\$6,200.00
CATHERINE FLAHERTY		\$150.00
1732	CATHERINE FLAHERTY	\$150.00
CATHERINE GREEN		\$2,500.00
1733	CATHERINE GREEN	\$2,500.00
CATHERINE NAKATO		\$1,900.00
1734	CATHERINE NAKATO	\$400.00
1735	CATHERINE NAKATO	\$1,500.00
CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE OF		\$6,305.14
1736	CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE (	\$6,305.14
CBA LANDSCAPE ARCHITECTS		\$145,150.00
1737	CBA LANDSCAPE ARCHITECTS	\$830.00
1738	CBA LANDSCAPE ARCHITECTS	\$2,075.00
1739	CBA LANDSCAPE ARCHITECTS	\$4,062.50
1740	CBA LANDSCAPE ARCHITECTS	\$6,050.00
1741	CBA LANDSCAPE ARCHITECTS	\$6,892.50
1742	CBA LANDSCAPE ARCHITECTS	\$8,226.00
1743	CBA LANDSCAPE ARCHITECTS	\$8,759.00
1744	CBA LANDSCAPE ARCHITECTS	\$14,010.00
1745	CBA LANDSCAPE ARCHITECTS	\$21,175.00
1746	CBA LANDSCAPE ARCHITECTS	\$21,330.00
1747	CBA LANDSCAPE ARCHITECTS	\$24,200.00
1748	CBA LANDSCAPE ARCHITECTS	\$27,540.00
CBIZ CPAS PC		\$17,600.00
1749	CBIZ CPAS PC	\$1,500.00
1750	CBIZ CPAS PC	\$2,500.00
1751	CBIZ CPAS PC	\$13,600.00
CBM LLC		\$3,037.59

ITEM NUMBER	VENDOR NAME	AMOUNT
1752	CBM LLC	\$3,037.59
CDW LLC		\$38,189.29
1753	CDW LLC	\$82.55
1754	CDW LLC	\$254.48
1755	CDW LLC	\$398.00
1756	CDW LLC	\$553.00
1757	CDW LLC	\$575.10
1758	CDW LLC	\$690.00
1759	CDW LLC	\$3,470.16
1760	CDW LLC	\$32,166.00
CELINA CARROS		\$250.00
1761	CELINA CARROS	\$250.00
CELLCO PARTNERSHIP		\$373,164.18
1762	CELLCO PARTNERSHIP	\$507.98
1763	CELLCO PARTNERSHIP	\$740.47
1764	CELLCO PARTNERSHIP	\$749.99
1765	CELLCO PARTNERSHIP	\$1,117.28
1766	CELLCO PARTNERSHIP	\$1,519.08
1767	CELLCO PARTNERSHIP	\$1,928.41
1768	CELLCO PARTNERSHIP	\$2,099.87
1769	CELLCO PARTNERSHIP	\$2,108.82
1770	CELLCO PARTNERSHIP	\$2,259.45
1771	CELLCO PARTNERSHIP	\$2,259.45
1772	CELLCO PARTNERSHIP	\$2,259.53
1773	CELLCO PARTNERSHIP	\$2,259.65
1774	CELLCO PARTNERSHIP	\$2,259.89
1775	CELLCO PARTNERSHIP	\$2,260.03
1776	CELLCO PARTNERSHIP	\$2,277.79
1777	CELLCO PARTNERSHIP	\$2,283.25
1778	CELLCO PARTNERSHIP	\$2,396.89
1779	CELLCO PARTNERSHIP	\$18,049.03
1780	CELLCO PARTNERSHIP	\$19,609.16
1781	CELLCO PARTNERSHIP	\$23,243.86
1782	CELLCO PARTNERSHIP	\$23,527.41
1783	CELLCO PARTNERSHIP	\$23,744.89
1784	CELLCO PARTNERSHIP	\$24,002.42
1785	CELLCO PARTNERSHIP	\$24,440.33
1786	CELLCO PARTNERSHIP	\$27,959.33
1787	CELLCO PARTNERSHIP	\$30,355.31
1788	CELLCO PARTNERSHIP	\$30,654.16
1789	CELLCO PARTNERSHIP	\$31,475.93
1790	CELLCO PARTNERSHIP	\$32,284.15
1791	CELLCO PARTNERSHIP	\$32,530.37
CELLEBRITE USA CORP		\$330.00
1792	CELLEBRITE USA CORP	\$330.00
CENGAGE LEARNING INC		\$16,621.74
1793	CENGAGE LEARNING INC	\$19.79
1794	CENGAGE LEARNING INC	\$22.39
1795	CENGAGE LEARNING INC	\$22.39
1796	CENGAGE LEARNING INC	\$24.69
1797	CENGAGE LEARNING INC	\$24.79
1798	CENGAGE LEARNING INC	\$27.20
1799	CENGAGE LEARNING INC	\$28.80

ITEM NUMBER	VENDOR NAME	AMOUNT
1800	CENGAGE LEARNING INC	\$30.40
1801	CENGAGE LEARNING INC	\$54.39
1802	CENGAGE LEARNING INC	\$59.98
1803	CENGAGE LEARNING INC	\$60.79
1804	CENGAGE LEARNING INC	\$63.18
1805	CENGAGE LEARNING INC	\$75.20
1806	CENGAGE LEARNING INC	\$80.00
1807	CENGAGE LEARNING INC	\$80.00
1808	CENGAGE LEARNING INC	\$86.38
1809	CENGAGE LEARNING INC	\$105.60
1810	CENGAGE LEARNING INC	\$109.58
1811	CENGAGE LEARNING INC	\$179.94
1812	CENGAGE LEARNING INC	\$211.94
1813	CENGAGE LEARNING INC	\$273.52
1814	CENGAGE LEARNING INC	\$299.06
1815	CENGAGE LEARNING INC	\$299.90
1816	CENGAGE LEARNING INC	\$538.96
1817	CENGAGE LEARNING INC	\$615.20
1818	CENGAGE LEARNING INC	\$835.34
1819	CENGAGE LEARNING INC	\$1,100.00
1820	CENGAGE LEARNING INC	\$1,126.64
1821	CENGAGE LEARNING INC	\$1,514.40
1822	CENGAGE LEARNING INC	\$8,651.29
CENTER FOR APPLIED LINGUISTICS		\$2,950.00
1823	CENTER FOR APPLIED LINGUISTICS	\$1,180.00
1824	CENTER FOR APPLIED LINGUISTICS	\$1,770.00
CENTER FOR ARABIC CULTURE INC		\$2,775.00
1825	CENTER FOR ARABIC CULTURE INC	\$2,775.00
CENTER FOR RESPONSIVE SCHOOLS INC		\$3,458.00
1826	CENTER FOR RESPONSIVE SCHOOLS INC	\$3,458.00
CENTERS FOR MEDICARE & MEDICAID SERVICES		\$109,656.20
1827	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$9,398.00
1828	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$9,583.00
1829	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$9,657.00
1830	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$9,694.00
1831	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$9,694.00
1832	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$10,187.50
1833	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$10,205.50
1834	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$10,207.80
1835	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$10,248.40
1836	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$10,390.50
1837	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$10,390.50
CENTRAL EQUIPMENT LLC		\$4,800.00
1838	CENTRAL EQUIPMENT LLC	\$4,800.00
CENTRAL MASSACHUSETTS AREA HEALTH EDUCATION CENTER		\$1,500.00
1839	CENTRAL MASSACHUSETTS AREA HEALTH EDUCATION C	\$1,500.00
CENTRAL PAPER COMPANY INC		\$26,369.69
1840	CENTRAL PAPER COMPANY INC	\$105.49
1841	CENTRAL PAPER COMPANY INC	\$218.64
1842	CENTRAL PAPER COMPANY INC	\$742.84
1843	CENTRAL PAPER COMPANY INC	\$791.13
1844	CENTRAL PAPER COMPANY INC	\$836.11

ITEM NUMBER	VENDOR NAME	AMOUNT
1845	CENTRAL PAPER COMPANY INC	\$845.45
1846	CENTRAL PAPER COMPANY INC	\$915.30
1847	CENTRAL PAPER COMPANY INC	\$978.48
1848	CENTRAL PAPER COMPANY INC	\$1,097.72
1849	CENTRAL PAPER COMPANY INC	\$1,252.40
1850	CENTRAL PAPER COMPANY INC	\$1,335.44
1851	CENTRAL PAPER COMPANY INC	\$1,621.44
1852	CENTRAL PAPER COMPANY INC	\$1,930.71
1853	CENTRAL PAPER COMPANY INC	\$2,433.54
1854	CENTRAL PAPER COMPANY INC	\$2,872.44
1855	CENTRAL PAPER COMPANY INC	\$4,093.45
1856	CENTRAL PAPER COMPANY INC	\$4,299.11
CENTRAL POLY-BAG CORP.		\$9,957.60
1857	CENTRAL POLY-BAG CORP.	\$9,957.60
CENTURION PARTNERS HEALTH & FITNESS LLC		\$27,072.11
1858	CENTURION PARTNERS HEALTH & FITNESS LLC	\$800.00
1859	CENTURION PARTNERS HEALTH & FITNESS LLC	\$3,000.00
1860	CENTURION PARTNERS HEALTH & FITNESS LLC	\$3,000.00
1861	CENTURION PARTNERS HEALTH & FITNESS LLC	\$9,972.96
1862	CENTURION PARTNERS HEALTH & FITNESS LLC	\$10,299.15
CENTURY TYPOGRAPHY INC		\$730.00
1863	CENTURY TYPOGRAPHY INC	\$730.00
CERBERUS LLC		\$1,100.00
1864	CERBERUS LLC	\$1,100.00
CESAR MERINO		\$275.00
1865	CESAR MERINO	\$50.00
1866	CESAR MERINO	\$50.00
1867	CESAR MERINO	\$50.00
1868	CESAR MERINO	\$50.00
1869	CESAR MERINO	\$75.00
CETRA INC		\$21,205.01
1870	CETRA INC	\$45.36
1871	CETRA INC	\$946.46
1872	CETRA INC	\$1,036.14
1873	CETRA INC	\$1,428.02
1874	CETRA INC	\$1,833.00
1875	CETRA INC	\$2,202.07
1876	CETRA INC	\$2,520.03
1877	CETRA INC	\$5,362.56
1878	CETRA INC	\$5,831.37
CHADWICK-BAROSS INC		\$6,313.64
1879	CHADWICK-BAROSS INC	\$918.76
1880	CHADWICK-BAROSS INC	\$2,634.23
1881	CHADWICK-BAROSS INC	\$2,760.65
CHAHAT KALIA		\$1,450.00
1882	CHAHAT KALIA	\$500.00
1883	CHAHAT KALIA	\$950.00
CHARGE MOMMY BOOKS LLC		\$651.22
1884	CHARGE MOMMY BOOKS LLC	\$651.22
CHARLES CONTRACTING CO INC		\$1,222,035.00
1885	CHARLES CONTRACTING CO INC	\$15,003.68

ITEM NUMBER	VENDOR NAME	AMOUNT
1886	CHARLES CONTRACTING CO INC	\$34,008.34
1887	CHARLES CONTRACTING CO INC	\$214,895.64
1888	CHARLES CONTRACTING CO INC	\$231,731.16
1889	CHARLES CONTRACTING CO INC	\$334,176.71
1890	CHARLES CONTRACTING CO INC	\$392,219.47
CHARLES D ELLIS		\$4,800.00
1891	CHARLES D ELLIS	\$4,800.00
CHARLES F WOOD		\$129.00
1892	CHARLES F WOOD	\$129.00
CHARLES GERLACH		\$1,000.02
1893	CHARLES GERLACH	\$166.67
1894	CHARLES GERLACH	\$166.67
1895	CHARLES GERLACH	\$166.67
1896	CHARLES GERLACH	\$166.67
1897	CHARLES GERLACH	\$166.67
1898	CHARLES GERLACH	\$166.67
CHARLES RIVER RECREATION INC		\$327.60
1899	CHARLES RIVER RECREATION INC	\$327.60
CHARLES SENIOR		\$156.00
1900	CHARLES SENIOR	\$156.00
CHARLES TASHJIAN		\$104.00
1901	CHARLES TASHJIAN	\$104.00
CHARLES W HANSEN		\$1,200.00
1902	CHARLES W HANSEN	\$1,200.00
CHARLOTTE ENGVALL		\$1,000.02
1903	CHARLOTTE ENGVALL	\$166.67
1904	CHARLOTTE ENGVALL	\$166.67
1905	CHARLOTTE ENGVALL	\$166.67
1906	CHARLOTTE ENGVALL	\$166.67
1907	CHARLOTTE ENGVALL	\$166.67
1908	CHARLOTTE ENGVALL	\$166.67
CHARTER CONTRACTING COMPANY LLC		\$162,752.35
1909	CHARTER CONTRACTING COMPANY LLC	\$13,570.55
1910	CHARTER CONTRACTING COMPANY LLC	\$13,595.20
1911	CHARTER CONTRACTING COMPANY LLC	\$13,909.85
1912	CHARTER CONTRACTING COMPANY LLC	\$15,841.25
1913	CHARTER CONTRACTING COMPANY LLC	\$16,034.10
1914	CHARTER CONTRACTING COMPANY LLC	\$29,000.00
1915	CHARTER CONTRACTING COMPANY LLC	\$60,801.40
CHATTERBOXES LLC		\$8,533.16
1916	CHATTERBOXES LLC	\$115.63
1917	CHATTERBOXES LLC	\$231.25
1918	CHATTERBOXES LLC	\$231.25
1919	CHATTERBOXES LLC	\$231.25
1920	CHATTERBOXES LLC	\$231.25
1921	CHATTERBOXES LLC	\$231.25
1922	CHATTERBOXES LLC	\$231.25
1923	CHATTERBOXES LLC	\$231.25
1924	CHATTERBOXES LLC	\$231.25
1925	CHATTERBOXES LLC	\$231.25
1926	CHATTERBOXES LLC	\$231.25

ITEM NUMBER	VENDOR NAME	AMOUNT
1927	CHATTERBOXES LLC	\$231.25
1928	CHATTERBOXES LLC	\$231.25
1929	CHATTERBOXES LLC	\$231.25
1930	CHATTERBOXES LLC	\$231.25
1931	CHATTERBOXES LLC	\$231.25
1932	CHATTERBOXES LLC	\$346.88
1933	CHATTERBOXES LLC	\$346.88
1934	CHATTERBOXES LLC	\$439.38
1935	CHATTERBOXES LLC	\$462.50
1936	CHATTERBOXES LLC	\$462.50
1937	CHATTERBOXES LLC	\$462.50
1938	CHATTERBOXES LLC	\$462.50
1939	CHATTERBOXES LLC	\$462.50
1940	CHATTERBOXES LLC	\$1,503.14
CHERYL WELSH		\$104.00
1941	CHERYL WELSH	\$104.00
CHES WIZARDS		\$41,750.00
1942	CHES WIZARDS	\$6,250.00
1943	CHES WIZARDS	\$8,500.00
1944	CHES WIZARDS	\$27,000.00
CHET MURRAY		\$156.00
1945	CHET MURRAY	\$156.00
CHG MEDICAL STAFFING		\$700.00
1946	CHG MEDICAL STAFFING	\$700.00
CHILDREN'S HOSPITAL		\$4,541.42
1947	CHILDREN'S HOSPITAL	\$33.42
1948	CHILDREN'S HOSPITAL	\$100.00
1949	CHILDREN'S HOSPITAL	\$100.00
1950	CHILDREN'S HOSPITAL	\$320.00
1951	CHILDREN'S HOSPITAL	\$375.00
1952	CHILDREN'S HOSPITAL	\$400.00
1953	CHILDREN'S HOSPITAL	\$3,213.00
CHRIS FORKEY		\$1,300.00
1954	CHRIS FORKEY	\$1,300.00
CHRIS STOPFORD		\$312.00
1955	CHRIS STOPFORD	\$156.00
1956	CHRIS STOPFORD	\$156.00
CHRISTINA ESPINOLA		\$945.00
1957	CHRISTINA ESPINOLA	\$945.00
CHRISTINE ANN EVANS		\$3,000.00
1958	CHRISTINE ANN EVANS	\$1,000.00
1959	CHRISTINE ANN EVANS	\$1,000.00
1960	CHRISTINE ANN EVANS	\$1,000.00
CHRISTINE CASSANO PELLETIER		\$9,900.00
1961	CHRISTINE CASSANO PELLETIER	\$9,900.00
CHRISTINE THOMPSON		\$272.00
1962	CHRISTINE THOMPSON	\$272.00
CHRISTOPER POTEET		\$3,592.25
1963	CHRISTOPER POTEET	\$3,592.25

ITEM NUMBER	VENDOR NAME	AMOUNT
CHRISTOPHER ABRUZZESE		\$86.00
1964	CHRISTOPHER ABRUZZESE	\$86.00
CHRISTOPHER BARTLETT		\$1,500.00
1965	CHRISTOPHER BARTLETT	\$1,500.00
CHRISTOPHER CARLSMIT		\$208.00
1966	CHRISTOPHER CARLSMIT	\$104.00
1967	CHRISTOPHER CARLSMIT	\$104.00
CHRISTOPHER CARTER		\$140.00
1968	CHRISTOPHER CARTER	\$140.00
CHRISTOPHER COLARULLO		\$450.00
1969	CHRISTOPHER COLARULLO	\$450.00
CHRISTOPHER DESROCHERS		\$258.00
1970	CHRISTOPHER DESROCHERS	\$86.00
1971	CHRISTOPHER DESROCHERS	\$172.00
CHRISTOPHER FINN		\$112.00
1972	CHRISTOPHER FINN	\$112.00
CHRISTOPHER FOX		\$2,251.00
1973	CHRISTOPHER FOX	\$1,066.00
1974	CHRISTOPHER FOX	\$1,185.00
CHRISTOPHER FREISEN		\$104.00
1975	CHRISTOPHER FREISEN	\$104.00
CHRISTOPHER GREGORY		\$104.00
1976	CHRISTOPHER GREGORY	\$104.00
CHRISTOPHER JAY ANGELOSANTE		\$562.50
1977	CHRISTOPHER JAY ANGELOSANTE	\$562.50
CHRISTOPHER POLLEYS		\$446.00
1978	CHRISTOPHER POLLEYS	\$78.00
1979	CHRISTOPHER POLLEYS	\$100.00
1980	CHRISTOPHER POLLEYS	\$112.00
1981	CHRISTOPHER POLLEYS	\$156.00
CHRISTOPHER WARD		\$9,649.50
1982	CHRISTOPHER WARD	\$600.00
1983	CHRISTOPHER WARD	\$600.00
1984	CHRISTOPHER WARD	\$712.50
1985	CHRISTOPHER WARD	\$1,200.00
1986	CHRISTOPHER WARD	\$1,425.00
1987	CHRISTOPHER WARD	\$1,512.00
1988	CHRISTOPHER WARD	\$1,800.00
1989	CHRISTOPHER WARD	\$1,800.00
CHRISTY FELIX		\$1,000.00
1990	CHRISTY FELIX	\$500.00
1991	CHRISTY FELIX	\$500.00
CHRYSLIS ENVIRONMENTAL SERVICES LLC		\$7,285.00
1992	CHRYSLIS ENVIRONMENTAL SERVICES LLC	\$185.00
1993	CHRYSLIS ENVIRONMENTAL SERVICES LLC	\$370.00
1994	CHRYSLIS ENVIRONMENTAL SERVICES LLC	\$770.00
1995	CHRYSLIS ENVIRONMENTAL SERVICES LLC	\$1,185.00
1996	CHRYSLIS ENVIRONMENTAL SERVICES LLC	\$1,185.00
1997	CHRYSLIS ENVIRONMENTAL SERVICES LLC	\$1,220.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1998	CHRYSLIS ENVIRONMENTAL SERVICES LLC	\$2,370.00
CHUCKLES INC		\$1,524.96
1999	CHUCKLES INC	\$1,524.96
CHYTEN EDUCATIONAL SERVICES		\$17,254.25
2000	CHYTEN EDUCATIONAL SERVICES	\$7,404.25
2001	CHYTEN EDUCATIONAL SERVICES	\$9,850.00
CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)		\$2,209,571.25
2002	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$181,900.58
2003	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$182,916.33
2004	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$183,266.45
2005	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$183,340.25
2006	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$183,514.11
2007	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$184,224.76
2008	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$184,345.01
2009	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$184,667.36
2010	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$184,726.54
2011	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$184,858.59
2012	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$185,816.45
2013	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$185,994.82
CINCO BOOKS CORP		\$77.40
2014	CINCO BOOKS CORP	\$77.40
CINDY HICKEY		\$1,000.02
2015	CINDY HICKEY	\$166.67
2016	CINDY HICKEY	\$166.67
2017	CINDY HICKEY	\$166.67
2018	CINDY HICKEY	\$166.67
2019	CINDY HICKEY	\$166.67
2020	CINDY HICKEY	\$166.67
CINDY MAAK		\$1,500.26
2021	CINDY MAAK	\$1,500.26
CITIZEN OBSERVER LLC		\$3,980.00
2022	CITIZEN OBSERVER LLC	\$3,980.00
CITIZENS HOUSING AND PLANNING ASSOCIATION		\$300.00
2023	CITIZENS HOUSING AND PLANNING ASSOCIATION	\$50.00
2024	CITIZENS HOUSING AND PLANNING ASSOCIATION	\$250.00
CITRON HYGIENE US CORP		\$13,547.69
2025	CITRON HYGIENE US CORP	\$48.75
2026	CITRON HYGIENE US CORP	\$48.75
2027	CITRON HYGIENE US CORP	\$48.75
2028	CITRON HYGIENE US CORP	\$48.75
2029	CITRON HYGIENE US CORP	\$97.50
2030	CITRON HYGIENE US CORP	\$107.25
2031	CITRON HYGIENE US CORP	\$115.35
2032	CITRON HYGIENE US CORP	\$138.75
2033	CITRON HYGIENE US CORP	\$148.95
2034	CITRON HYGIENE US CORP	\$454.98
2035	CITRON HYGIENE US CORP	\$454.98
2036	CITRON HYGIENE US CORP	\$454.98
2037	CITRON HYGIENE US CORP	\$454.98
2038	CITRON HYGIENE US CORP	\$454.98
2039	CITRON HYGIENE US CORP	\$454.98

ITEM NUMBER	VENDOR NAME	AMOUNT
2040	CITRON HYGIENE US CORP	\$454.98
2041	CITRON HYGIENE US CORP	\$454.98
2042	CITRON HYGIENE US CORP	\$454.98
2043	CITRON HYGIENE US CORP	\$503.73
2044	CITRON HYGIENE US CORP	\$576.31
2045	CITRON HYGIENE US CORP	\$812.49
2046	CITRON HYGIENE US CORP	\$1,045.37
2047	CITRON HYGIENE US CORP	\$1,301.05
2048	CITRON HYGIENE US CORP	\$4,411.12
CITY HALL SYSTEMS INC		\$210,184.32
2049	CITY HALL SYSTEMS INC	\$146.73
2050	CITY HALL SYSTEMS INC	\$177.08
2051	CITY HALL SYSTEMS INC	\$309.33
2052	CITY HALL SYSTEMS INC	\$472.51
2053	CITY HALL SYSTEMS INC	\$609.89
2054	CITY HALL SYSTEMS INC	\$631.00
2055	CITY HALL SYSTEMS INC	\$743.50
2056	CITY HALL SYSTEMS INC	\$787.50
2057	CITY HALL SYSTEMS INC	\$870.78
2058	CITY HALL SYSTEMS INC	\$1,020.29
2059	CITY HALL SYSTEMS INC	\$1,316.50
2060	CITY HALL SYSTEMS INC	\$1,442.85
2061	CITY HALL SYSTEMS INC	\$1,586.00
2062	CITY HALL SYSTEMS INC	\$1,925.79
2063	CITY HALL SYSTEMS INC	\$2,153.58
2064	CITY HALL SYSTEMS INC	\$2,161.94
2065	CITY HALL SYSTEMS INC	\$2,276.95
2066	CITY HALL SYSTEMS INC	\$2,488.50
2067	CITY HALL SYSTEMS INC	\$2,730.50
2068	CITY HALL SYSTEMS INC	\$3,105.00
2069	CITY HALL SYSTEMS INC	\$3,934.39
2070	CITY HALL SYSTEMS INC	\$13,531.36
2071	CITY HALL SYSTEMS INC	\$14,118.61
2072	CITY HALL SYSTEMS INC	\$14,930.28
2073	CITY HALL SYSTEMS INC	\$14,954.08
2074	CITY HALL SYSTEMS INC	\$16,654.60
2075	CITY HALL SYSTEMS INC	\$16,877.88
2076	CITY HALL SYSTEMS INC	\$17,021.90
2077	CITY HALL SYSTEMS INC	\$17,428.33
2078	CITY HALL SYSTEMS INC	\$17,696.74
2079	CITY HALL SYSTEMS INC	\$17,930.27
2080	CITY HALL SYSTEMS INC	\$18,149.66
CITY OF BOSTON		\$104,225.05
2081	CITY OF BOSTON	\$6,309.15
2082	CITY OF BOSTON	\$6,309.15
2083	CITY OF BOSTON	\$7,150.37
2084	CITY OF BOSTON	\$7,991.59
2085	CITY OF BOSTON	\$7,991.59
2086	CITY OF BOSTON	\$9,253.42
2087	CITY OF BOSTON	\$9,253.42
2088	CITY OF BOSTON	\$10,515.25
2089	CITY OF BOSTON	\$18,000.00
2090	CITY OF BOSTON	\$21,451.11
CITY OF CAMBRIDGE		\$2,980.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2091	CITY OF CAMBRIDGE	\$2,980.00
CITY OF CHELSEA		\$704.00
2092	CITY OF CHELSEA	\$104.00
2093	CITY OF CHELSEA	\$600.00
CITY OF LOWELL		\$8,300.00
2094	CITY OF LOWELL	\$8,300.00
CITY OF MALDEN		\$2,400.00
2095	CITY OF MALDEN	\$600.00
2096	CITY OF MALDEN	\$1,800.00
CITY OF MEDFORD		\$15,636.25
2097	CITY OF MEDFORD	\$200.00
2098	CITY OF MEDFORD	\$200.00
2099	CITY OF MEDFORD	\$280.00
2100	CITY OF MEDFORD	\$770.00
2101	CITY OF MEDFORD	\$845.00
2102	CITY OF MEDFORD	\$902.50
2103	CITY OF MEDFORD	\$1,225.00
2104	CITY OF MEDFORD	\$11,213.75
CITY OF MELROSE		\$28,754.25
2105	CITY OF MELROSE	\$504.00
2106	CITY OF MELROSE	\$600.00
2107	CITY OF MELROSE	\$600.00
2108	CITY OF MELROSE	\$600.00
2109	CITY OF MELROSE	\$1,200.00
2110	CITY OF MELROSE	\$1,504.00
2111	CITY OF MELROSE	\$1,704.00
2112	CITY OF MELROSE	\$1,800.00
2113	CITY OF MELROSE	\$1,905.00
2114	CITY OF MELROSE	\$3,000.00
2115	CITY OF MELROSE	\$4,856.00
2116	CITY OF MELROSE	\$10,481.25
CITY OF REVERE		\$3,920.00
2117	CITY OF REVERE	\$560.00
2118	CITY OF REVERE	\$560.00
2119	CITY OF REVERE	\$560.00
2120	CITY OF REVERE	\$560.00
2121	CITY OF REVERE	\$1,680.00
CITY OF WOBURN		\$5,657.00
2122	CITY OF WOBURN	\$600.00
2123	CITY OF WOBURN	\$600.00
2124	CITY OF WOBURN	\$608.00
2125	CITY OF WOBURN	\$825.00
2126	CITY OF WOBURN	\$1,200.00
2127	CITY OF WOBURN	\$1,824.00
CITYSIDE SUBARU INC		\$76.62
2128	CITYSIDE SUBARU INC	\$76.62
CIVERA LLC		\$3,000.00
2129	CIVERA LLC	\$3,000.00
CIVICPLUS LLC		\$9,999.00
2130	CIVICPLUS LLC	\$4,999.50
2131	CIVICPLUS LLC	\$4,999.50

ITEM NUMBER	VENDOR NAME	AMOUNT
CJ TIDES LLC		\$185.00
2132	CJ TIDES LLC	\$185.00
CJ'S TRANSPORTATION		\$2,388.00
2133	CJ'S TRANSPORTATION	\$2,388.00
CLAIRE B RIOS		\$1,200.00
2134	CLAIRE B RIOS	\$1,200.00
CLARENDON HILL PRESBYTERIAN CHURCH		\$1,210.00
2135	CLARENDON HILL PRESBYTERIAN CHURCH	\$1,210.00
CLARIBEL BEATO		\$850.00
2136	CLARIBEL BEATO	\$850.00
CLASS INTERCOM LLC		\$995.00
2137	CLASS INTERCOM LLC	\$995.00
CLASSLINK INC		\$20,182.89
2138	CLASSLINK INC	\$20,182.89
CLAUDE BEAUCHAMP		\$325.00
2139	CLAUDE BEAUCHAMP	\$104.00
2140	CLAUDE BEAUCHAMP	\$104.00
2141	CLAUDE BEAUCHAMP	\$117.00
CLAUDE JOSEPH		\$104.00
2142	CLAUDE JOSEPH	\$104.00
CLAUDIA FERRO		\$600.00
2143	CLAUDIA FERRO	\$50.00
2144	CLAUDIA FERRO	\$50.00
2145	CLAUDIA FERRO	\$50.00
2146	CLAUDIA FERRO	\$50.00
2147	CLAUDIA FERRO	\$50.00
2148	CLAUDIA FERRO	\$50.00
2149	CLAUDIA FERRO	\$50.00
2150	CLAUDIA FERRO	\$50.00
2151	CLAUDIA FERRO	\$50.00
2152	CLAUDIA FERRO	\$50.00
2153	CLAUDIA FERRO	\$100.00
CLEAN HARBORS ENVIRONMENTAL SERVICES INC		\$49,680.78
2154	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	\$1,938.36
2155	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	\$7,425.53
2156	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	\$11,022.60
2157	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	\$14,637.61
2158	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	\$14,656.68
CLEAN RESTROOM RENTALS INC		\$19,709.25
2159	CLEAN RESTROOM RENTALS INC	\$495.00
2160	CLEAN RESTROOM RENTALS INC	\$2,687.50
2161	CLEAN RESTROOM RENTALS INC	\$3,041.25
2162	CLEAN RESTROOM RENTALS INC	\$3,555.59
2163	CLEAN RESTROOM RENTALS INC	\$3,760.76
2164	CLEAN RESTROOM RENTALS INC	\$6,169.15
CLEANCO MAINTENANCE CORP		\$1,383,276.50
2165	CLEANCO MAINTENANCE CORP	\$6,490.00
2166	CLEANCO MAINTENANCE CORP	\$11,825.00
2167	CLEANCO MAINTENANCE CORP	\$14,905.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2168	CLEANCO MAINTENANCE CORP	\$44,825.00
2169	CLEANCO MAINTENANCE CORP	\$45,457.50
2170	CLEANCO MAINTENANCE CORP	\$107,429.00
2171	CLEANCO MAINTENANCE CORP	\$107,429.00
2172	CLEANCO MAINTENANCE CORP	\$107,429.00
2173	CLEANCO MAINTENANCE CORP	\$107,429.00
2174	CLEANCO MAINTENANCE CORP	\$116,694.00
2175	CLEANCO MAINTENANCE CORP	\$116,694.00
2176	CLEANCO MAINTENANCE CORP	\$116,694.00
2177	CLEANCO MAINTENANCE CORP	\$116,694.00
2178	CLEANCO MAINTENANCE CORP	\$116,694.00
2179	CLEANCO MAINTENANCE CORP	\$116,694.00
2180	CLEANCO MAINTENANCE CORP	\$129,894.00
CLEAR GUIDANCE LLC		\$1,000.00
2181	CLEAR GUIDANCE LLC	\$1,000.00
CLEARGOV INC		\$55,990.80
2182	CLEARGOV INC	\$9,640.80
2183	CLEARGOV INC	\$46,350.00
CLEVERBRIDGE INC		\$4,129.65
2184	CLEVERBRIDGE INC	\$4,129.65
CLIFFORD & KENNY LLP		\$5,085.00
2185	CLIFFORD & KENNY LLP	\$1,695.00
2186	CLIFFORD & KENNY LLP	\$3,390.00
CLIFTON W MOORE		\$1,500.00
2187	CLIFTON W MOORE	\$1,500.00
CLIFTONLARSONALLEN LLP		\$45,925.75
2188	CLIFTONLARSONALLEN LLP	\$925.50
2189	CLIFTONLARSONALLEN LLP	\$1,910.50
2190	CLIFTONLARSONALLEN LLP	\$2,105.25
2191	CLIFTONLARSONALLEN LLP	\$2,706.00
2192	CLIFTONLARSONALLEN LLP	\$3,949.00
2193	CLIFTONLARSONALLEN LLP	\$4,422.00
2194	CLIFTONLARSONALLEN LLP	\$4,730.00
2195	CLIFTONLARSONALLEN LLP	\$5,874.00
2196	CLIFTONLARSONALLEN LLP	\$6,007.50
2197	CLIFTONLARSONALLEN LLP	\$6,575.50
2198	CLIFTONLARSONALLEN LLP	\$6,720.50
CLOSERWARE LLC		\$3,483.00
2199	CLOSERWARE LLC	\$3,483.00
CMME INC		\$975.00
2200	CMME INC	\$975.00
CMU VETERINARY SERVICES		\$13,282.34
2201	CMU VETERINARY SERVICES	\$56.25
2202	CMU VETERINARY SERVICES	\$219.94
2203	CMU VETERINARY SERVICES	\$678.38
2204	CMU VETERINARY SERVICES	\$710.87
2205	CMU VETERINARY SERVICES	\$950.19
2206	CMU VETERINARY SERVICES	\$970.79
2207	CMU VETERINARY SERVICES	\$1,547.55
2208	CMU VETERINARY SERVICES	\$1,676.30
2209	CMU VETERINARY SERVICES	\$1,778.88

ITEM NUMBER	VENDOR NAME	AMOUNT
2210	CMU VETERINARY SERVICES	\$2,288.44
2211	CMU VETERINARY SERVICES	\$2,404.75
CNA SURETY		\$4,052.00
2212	CNA SURETY	\$1,452.00
2213	CNA SURETY	\$2,600.00
COLESCOTT RUBIN		\$700.00
2214	COLESCOTT RUBIN	\$700.00
COLIN BARR		\$2,080.00
2215	COLIN BARR	\$200.00
2216	COLIN BARR	\$320.00
2217	COLIN BARR	\$400.00
2218	COLIN BARR	\$480.00
2219	COLIN BARR	\$680.00
COLLEGE BOARD		\$7,783.28
2220	COLLEGE BOARD	\$800.00
2221	COLLEGE BOARD	\$6,983.28
COLLINS OVERHEAD DOOR INC		\$2,660.00
2222	COLLINS OVERHEAD DOOR INC	\$2,660.00
COLOMBA S KLENNER		\$500.00
2223	COLOMBA S KLENNER	\$500.00
COLUMBIA BOOKS INC		\$1,785.00
2224	COLUMBIA BOOKS INC	\$1,785.00
COMCAST		\$2,470.24
2225	COMCAST	\$44.24
2226	COMCAST	\$48.19
2227	COMCAST	\$48.19
2228	COMCAST	\$48.19
2229	COMCAST	\$48.19
2230	COMCAST	\$48.23
2231	COMCAST	\$48.23
2232	COMCAST	\$48.23
2233	COMCAST	\$48.23
2234	COMCAST	\$48.23
2235	COMCAST	\$48.23
2236	COMCAST	\$115.83
2237	COMCAST	\$115.83
2238	COMCAST	\$115.83
2239	COMCAST	\$115.83
2240	COMCAST	\$115.83
2241	COMCAST	\$115.83
2242	COMCAST	\$115.94
2243	COMCAST	\$115.94
2244	COMCAST	\$115.94
2245	COMCAST	\$901.06
COMCAST HOLDINGS CORPORATION		\$36,601.08
2246	COMCAST HOLDINGS CORPORATION	\$3,050.09
2247	COMCAST HOLDINGS CORPORATION	\$3,050.09
2248	COMCAST HOLDINGS CORPORATION	\$3,050.09
2249	COMCAST HOLDINGS CORPORATION	\$3,050.09
2250	COMCAST HOLDINGS CORPORATION	\$3,050.09
2251	COMCAST HOLDINGS CORPORATION	\$3,050.09

ITEM NUMBER	VENDOR NAME	AMOUNT
2252	COMCAST HOLDINGS CORPORATION	\$3,050.09
2253	COMCAST HOLDINGS CORPORATION	\$3,050.09
2254	COMCAST HOLDINGS CORPORATION	\$3,050.09
2255	COMCAST HOLDINGS CORPORATION	\$3,050.09
2256	COMCAST HOLDINGS CORPORATION	\$3,050.09
2257	COMCAST HOLDINGS CORPORATION	\$3,050.09
COMCAST OF MASS INC		\$5,947.60
2258	COMCAST OF MASS INC	\$138.35
2259	COMCAST OF MASS INC	\$138.35
2260	COMCAST OF MASS INC	\$138.35
2261	COMCAST OF MASS INC	\$138.35
2262	COMCAST OF MASS INC	\$138.35
2263	COMCAST OF MASS INC	\$138.35
2264	COMCAST OF MASS INC	\$138.35
2265	COMCAST OF MASS INC	\$138.35
2266	COMCAST OF MASS INC	\$138.35
2267	COMCAST OF MASS INC	\$138.35
2268	COMCAST OF MASS INC	\$138.35
2269	COMCAST OF MASS INC	\$138.35
2270	COMCAST OF MASS INC	\$138.35
2271	COMCAST OF MASS INC	\$138.35
2272	COMCAST OF MASS INC	\$138.35
2273	COMCAST OF MASS INC	\$138.35
2274	COMCAST OF MASS INC	\$138.35
2275	COMCAST OF MASS INC	\$138.35
2276	COMCAST OF MASS INC	\$138.35
2277	COMCAST OF MASS INC	\$138.35
2278	COMCAST OF MASS INC	\$138.35
2279	COMCAST OF MASS INC	\$138.35
2280	COMCAST OF MASS INC	\$241.30
2281	COMCAST OF MASS INC	\$241.35
2282	COMCAST OF MASS INC	\$241.45
2283	COMCAST OF MASS INC	\$241.55
2284	COMCAST OF MASS INC	\$241.80
2285	COMCAST OF MASS INC	\$242.05
2286	COMCAST OF MASS INC	\$242.05
2287	COMCAST OF MASS INC	\$242.10
2288	COMCAST OF MASS INC	\$242.15
2289	COMCAST OF MASS INC	\$242.30
2290	COMCAST OF MASS INC	\$242.80
2291	COMCAST OF MASS INC	\$243.00
COMM ZOOLOGICAL CORP		\$2,627.80
2292	COMM ZOOLOGICAL CORP	\$310.80
2293	COMM ZOOLOGICAL CORP	\$2,317.00
COMMERCE BANK		\$223,130.96
2294	COMMERCE BANK	\$5.49
2295	COMMERCE BANK	\$6.08
2296	COMMERCE BANK	\$10.48
2297	COMMERCE BANK	\$10.48
2298	COMMERCE BANK	\$10.77
2299	COMMERCE BANK	\$14.50
2300	COMMERCE BANK	\$14.50
2301	COMMERCE BANK	\$14.50
2302	COMMERCE BANK	\$14.50

ITEM NUMBER	VENDOR NAME	AMOUNT
2303	COMMERCE BANK	\$14.50
2304	COMMERCE BANK	\$17.99
2305	COMMERCE BANK	\$20.00
2306	COMMERCE BANK	\$20.00
2307	COMMERCE BANK	\$20.00
2308	COMMERCE BANK	\$20.00
2309	COMMERCE BANK	\$20.00
2310	COMMERCE BANK	\$20.00
2311	COMMERCE BANK	\$20.00
2312	COMMERCE BANK	\$20.00
2313	COMMERCE BANK	\$20.00
2314	COMMERCE BANK	\$26.99
2315	COMMERCE BANK	\$26.99
2316	COMMERCE BANK	\$29.00
2317	COMMERCE BANK	\$29.00
2318	COMMERCE BANK	\$29.99
2319	COMMERCE BANK	\$29.99
2320	COMMERCE BANK	\$36.49
2321	COMMERCE BANK	\$42.00
2322	COMMERCE BANK	\$42.63
2323	COMMERCE BANK	\$50.01
2324	COMMERCE BANK	\$53.98
2325	COMMERCE BANK	\$55.00
2326	COMMERCE BANK	\$55.40
2327	COMMERCE BANK	\$56.98
2328	COMMERCE BANK	\$61.00
2329	COMMERCE BANK	\$61.86
2330	COMMERCE BANK	\$65.00
2331	COMMERCE BANK	\$72.00
2332	COMMERCE BANK	\$72.00
2333	COMMERCE BANK	\$72.00
2334	COMMERCE BANK	\$72.00
2335	COMMERCE BANK	\$72.00
2336	COMMERCE BANK	\$72.00
2337	COMMERCE BANK	\$85.00
2338	COMMERCE BANK	\$108.00
2339	COMMERCE BANK	\$111.88
2340	COMMERCE BANK	\$118.82
2341	COMMERCE BANK	\$119.92
2342	COMMERCE BANK	\$145.00
2343	COMMERCE BANK	\$145.86
2344	COMMERCE BANK	\$153.59
2345	COMMERCE BANK	\$160.00
2346	COMMERCE BANK	\$175.98
2347	COMMERCE BANK	\$179.78
2348	COMMERCE BANK	\$185.29
2349	COMMERCE BANK	\$186.00
2350	COMMERCE BANK	\$186.00
2351	COMMERCE BANK	\$205.18
2352	COMMERCE BANK	\$211.12
2353	COMMERCE BANK	\$242.71
2354	COMMERCE BANK	\$250.00
2355	COMMERCE BANK	\$251.89
2356	COMMERCE BANK	\$254.66
2357	COMMERCE BANK	\$267.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2358	COMMERCE BANK	\$271.60
2359	COMMERCE BANK	\$281.99
2360	COMMERCE BANK	\$300.00
2361	COMMERCE BANK	\$307.18
2362	COMMERCE BANK	\$309.27
2363	COMMERCE BANK	\$309.36
2364	COMMERCE BANK	\$325.00
2365	COMMERCE BANK	\$345.00
2366	COMMERCE BANK	\$360.99
2367	COMMERCE BANK	\$363.95
2368	COMMERCE BANK	\$385.00
2369	COMMERCE BANK	\$410.36
2370	COMMERCE BANK	\$430.04
2371	COMMERCE BANK	\$435.00
2372	COMMERCE BANK	\$438.55
2373	COMMERCE BANK	\$452.49
2374	COMMERCE BANK	\$452.49
2375	COMMERCE BANK	\$461.63
2376	COMMERCE BANK	\$462.80
2377	COMMERCE BANK	\$477.94
2378	COMMERCE BANK	\$497.41
2379	COMMERCE BANK	\$503.26
2380	COMMERCE BANK	\$507.82
2381	COMMERCE BANK	\$507.82
2382	COMMERCE BANK	\$507.82
2383	COMMERCE BANK	\$508.00
2384	COMMERCE BANK	\$510.41
2385	COMMERCE BANK	\$517.90
2386	COMMERCE BANK	\$550.00
2387	COMMERCE BANK	\$564.55
2388	COMMERCE BANK	\$571.96
2389	COMMERCE BANK	\$575.38
2390	COMMERCE BANK	\$597.80
2391	COMMERCE BANK	\$609.71
2392	COMMERCE BANK	\$610.41
2393	COMMERCE BANK	\$615.68
2394	COMMERCE BANK	\$620.73
2395	COMMERCE BANK	\$720.45
2396	COMMERCE BANK	\$732.98
2397	COMMERCE BANK	\$751.43
2398	COMMERCE BANK	\$765.51
2399	COMMERCE BANK	\$769.25
2400	COMMERCE BANK	\$786.85
2401	COMMERCE BANK	\$786.96
2402	COMMERCE BANK	\$793.14
2403	COMMERCE BANK	\$799.02
2404	COMMERCE BANK	\$802.00
2405	COMMERCE BANK	\$813.93
2406	COMMERCE BANK	\$832.82
2407	COMMERCE BANK	\$860.11
2408	COMMERCE BANK	\$864.21
2409	COMMERCE BANK	\$877.70
2410	COMMERCE BANK	\$879.41
2411	COMMERCE BANK	\$891.60
2412	COMMERCE BANK	\$906.68

ITEM NUMBER	VENDOR NAME	AMOUNT
2413	COMMERCE BANK	\$942.97
2414	COMMERCE BANK	\$1,080.85
2415	COMMERCE BANK	\$1,160.25
2416	COMMERCE BANK	\$1,227.96
2417	COMMERCE BANK	\$1,253.73
2418	COMMERCE BANK	\$1,305.86
2419	COMMERCE BANK	\$1,418.77
2420	COMMERCE BANK	\$1,480.00
2421	COMMERCE BANK	\$1,520.36
2422	COMMERCE BANK	\$1,551.27
2423	COMMERCE BANK	\$1,557.96
2424	COMMERCE BANK	\$1,605.93
2425	COMMERCE BANK	\$1,663.00
2426	COMMERCE BANK	\$1,701.59
2427	COMMERCE BANK	\$1,721.09
2428	COMMERCE BANK	\$1,824.38
2429	COMMERCE BANK	\$1,831.23
2430	COMMERCE BANK	\$1,831.81
2431	COMMERCE BANK	\$1,884.23
2432	COMMERCE BANK	\$2,000.00
2433	COMMERCE BANK	\$2,008.75
2434	COMMERCE BANK	\$2,016.00
2435	COMMERCE BANK	\$2,079.40
2436	COMMERCE BANK	\$2,179.58
2437	COMMERCE BANK	\$2,196.84
2438	COMMERCE BANK	\$2,270.55
2439	COMMERCE BANK	\$2,364.46
2440	COMMERCE BANK	\$2,417.00
2441	COMMERCE BANK	\$2,562.29
2442	COMMERCE BANK	\$2,633.19
2443	COMMERCE BANK	\$2,688.90
2444	COMMERCE BANK	\$2,865.71
2445	COMMERCE BANK	\$2,993.19
2446	COMMERCE BANK	\$3,074.17
2447	COMMERCE BANK	\$3,384.11
2448	COMMERCE BANK	\$3,403.57
2449	COMMERCE BANK	\$3,812.83
2450	COMMERCE BANK	\$4,020.00
2451	COMMERCE BANK	\$4,177.13
2452	COMMERCE BANK	\$4,428.62
2453	COMMERCE BANK	\$5,397.77
2454	COMMERCE BANK	\$5,662.17
2455	COMMERCE BANK	\$6,040.22
2456	COMMERCE BANK	\$6,271.37
2457	COMMERCE BANK	\$7,535.34
2458	COMMERCE BANK	\$7,796.71
2459	COMMERCE BANK	\$9,586.38
2460	COMMERCE BANK	\$9,932.07
2461	COMMERCE BANK	\$11,980.26
2462	COMMERCE BANK	\$13,526.78
2463	COMMERCE BANK	\$14,429.23
COMMISSION ON ADULT BASIC EDUCATION INC		\$930.00
2464	COMMISSION ON ADULT BASIC EDUCATION INC	\$930.00
COMMITTEE FOR CHILDREN		\$2,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2465	COMMITTEE FOR CHILDREN	\$2,000.00
COMMONWEALTH LOCK CO		\$9,950.44
2466	COMMONWEALTH LOCK CO	\$10.00
2467	COMMONWEALTH LOCK CO	\$13.91
2468	COMMONWEALTH LOCK CO	\$15.00
2469	COMMONWEALTH LOCK CO	\$30.00
2470	COMMONWEALTH LOCK CO	\$45.72
2471	COMMONWEALTH LOCK CO	\$52.32
2472	COMMONWEALTH LOCK CO	\$71.50
2473	COMMONWEALTH LOCK CO	\$84.74
2474	COMMONWEALTH LOCK CO	\$87.44
2475	COMMONWEALTH LOCK CO	\$149.52
2476	COMMONWEALTH LOCK CO	\$186.67
2477	COMMONWEALTH LOCK CO	\$255.45
2478	COMMONWEALTH LOCK CO	\$255.50
2479	COMMONWEALTH LOCK CO	\$288.03
2480	COMMONWEALTH LOCK CO	\$593.79
2481	COMMONWEALTH LOCK CO	\$742.15
2482	COMMONWEALTH LOCK CO	\$811.47
2483	COMMONWEALTH LOCK CO	\$855.34
2484	COMMONWEALTH LOCK CO	\$1,299.61
2485	COMMONWEALTH LOCK CO	\$1,546.91
2486	COMMONWEALTH LOCK CO	\$2,555.37
COMMONWEALTH OF MASSACHUSETTS		\$54,619,982.01
2487	COMMONWEALTH OF MASSACHUSETTS	\$0.60
2488	COMMONWEALTH OF MASSACHUSETTS	\$0.60
2489	COMMONWEALTH OF MASSACHUSETTS	\$0.95
2490	COMMONWEALTH OF MASSACHUSETTS	\$0.95
2491	COMMONWEALTH OF MASSACHUSETTS	\$1.53
2492	COMMONWEALTH OF MASSACHUSETTS	\$1.60
2493	COMMONWEALTH OF MASSACHUSETTS	\$1.86
2494	COMMONWEALTH OF MASSACHUSETTS	\$2.15
2495	COMMONWEALTH OF MASSACHUSETTS	\$2.20
2496	COMMONWEALTH OF MASSACHUSETTS	\$2.55
2497	COMMONWEALTH OF MASSACHUSETTS	\$2.55
2498	COMMONWEALTH OF MASSACHUSETTS	\$2.55
2499	COMMONWEALTH OF MASSACHUSETTS	\$2.55
2500	COMMONWEALTH OF MASSACHUSETTS	\$2.55
2501	COMMONWEALTH OF MASSACHUSETTS	\$2.60
2502	COMMONWEALTH OF MASSACHUSETTS	\$2.60
2503	COMMONWEALTH OF MASSACHUSETTS	\$2.85
2504	COMMONWEALTH OF MASSACHUSETTS	\$2.95
2505	COMMONWEALTH OF MASSACHUSETTS	\$3.15
2506	COMMONWEALTH OF MASSACHUSETTS	\$3.15
2507	COMMONWEALTH OF MASSACHUSETTS	\$3.15
2508	COMMONWEALTH OF MASSACHUSETTS	\$3.15
2509	COMMONWEALTH OF MASSACHUSETTS	\$3.15
2510	COMMONWEALTH OF MASSACHUSETTS	\$3.15
2511	COMMONWEALTH OF MASSACHUSETTS	\$3.15
2512	COMMONWEALTH OF MASSACHUSETTS	\$3.15
2513	COMMONWEALTH OF MASSACHUSETTS	\$3.65
2514	COMMONWEALTH OF MASSACHUSETTS	\$4.05
2515	COMMONWEALTH OF MASSACHUSETTS	\$4.20
2516	COMMONWEALTH OF MASSACHUSETTS	\$4.27

ITEM NUMBER	VENDOR NAME	AMOUNT
2517	COMMONWEALTH OF MASSACHUSETTS	\$4.35
2518	COMMONWEALTH OF MASSACHUSETTS	\$4.90
2519	COMMONWEALTH OF MASSACHUSETTS	\$5.10
2520	COMMONWEALTH OF MASSACHUSETTS	\$5.10
2521	COMMONWEALTH OF MASSACHUSETTS	\$5.65
2522	COMMONWEALTH OF MASSACHUSETTS	\$5.70
2523	COMMONWEALTH OF MASSACHUSETTS	\$6.30
2524	COMMONWEALTH OF MASSACHUSETTS	\$6.75
2525	COMMONWEALTH OF MASSACHUSETTS	\$6.90
2526	COMMONWEALTH OF MASSACHUSETTS	\$6.90
2527	COMMONWEALTH OF MASSACHUSETTS	\$7.90
2528	COMMONWEALTH OF MASSACHUSETTS	\$7.95
2529	COMMONWEALTH OF MASSACHUSETTS	\$8.10
2530	COMMONWEALTH OF MASSACHUSETTS	\$9.45
2531	COMMONWEALTH OF MASSACHUSETTS	\$10.70
2532	COMMONWEALTH OF MASSACHUSETTS	\$10.80
2533	COMMONWEALTH OF MASSACHUSETTS	\$10.90
2534	COMMONWEALTH OF MASSACHUSETTS	\$12.15
2535	COMMONWEALTH OF MASSACHUSETTS	\$12.25
2536	COMMONWEALTH OF MASSACHUSETTS	\$12.40
2537	COMMONWEALTH OF MASSACHUSETTS	\$13.60
2538	COMMONWEALTH OF MASSACHUSETTS	\$16.15
2539	COMMONWEALTH OF MASSACHUSETTS	\$16.90
2540	COMMONWEALTH OF MASSACHUSETTS	\$16.90
2541	COMMONWEALTH OF MASSACHUSETTS	\$19.75
2542	COMMONWEALTH OF MASSACHUSETTS	\$20.55
2543	COMMONWEALTH OF MASSACHUSETTS	\$22.60
2544	COMMONWEALTH OF MASSACHUSETTS	\$23.85
2545	COMMONWEALTH OF MASSACHUSETTS	\$29.40
2546	COMMONWEALTH OF MASSACHUSETTS	\$32.70
2547	COMMONWEALTH OF MASSACHUSETTS	\$40.35
2548	COMMONWEALTH OF MASSACHUSETTS	\$42.70
2549	COMMONWEALTH OF MASSACHUSETTS	\$48.85
2550	COMMONWEALTH OF MASSACHUSETTS	\$49.60
2551	COMMONWEALTH OF MASSACHUSETTS	\$50.00
2552	COMMONWEALTH OF MASSACHUSETTS	\$50.00
2553	COMMONWEALTH OF MASSACHUSETTS	\$50.00
2554	COMMONWEALTH OF MASSACHUSETTS	\$57.60
2555	COMMONWEALTH OF MASSACHUSETTS	\$69.50
2556	COMMONWEALTH OF MASSACHUSETTS	\$70.37
2557	COMMONWEALTH OF MASSACHUSETTS	\$85.17
2558	COMMONWEALTH OF MASSACHUSETTS	\$90.31
2559	COMMONWEALTH OF MASSACHUSETTS	\$96.07
2560	COMMONWEALTH OF MASSACHUSETTS	\$97.25
2561	COMMONWEALTH OF MASSACHUSETTS	\$100.00
2562	COMMONWEALTH OF MASSACHUSETTS	\$105.00
2563	COMMONWEALTH OF MASSACHUSETTS	\$111.10
2564	COMMONWEALTH OF MASSACHUSETTS	\$128.50
2565	COMMONWEALTH OF MASSACHUSETTS	\$140.50
2566	COMMONWEALTH OF MASSACHUSETTS	\$151.35
2567	COMMONWEALTH OF MASSACHUSETTS	\$188.80
2568	COMMONWEALTH OF MASSACHUSETTS	\$210.00
2569	COMMONWEALTH OF MASSACHUSETTS	\$210.00
2570	COMMONWEALTH OF MASSACHUSETTS	\$237.01
2571	COMMONWEALTH OF MASSACHUSETTS	\$253.50

ITEM NUMBER	VENDOR NAME	AMOUNT
2572	COMMONWEALTH OF MASSACHUSETTS	\$269.43
2573	COMMONWEALTH OF MASSACHUSETTS	\$271.17
2574	COMMONWEALTH OF MASSACHUSETTS	\$273.33
2575	COMMONWEALTH OF MASSACHUSETTS	\$275.78
2576	COMMONWEALTH OF MASSACHUSETTS	\$279.59
2577	COMMONWEALTH OF MASSACHUSETTS	\$327.81
2578	COMMONWEALTH OF MASSACHUSETTS	\$353.37
2579	COMMONWEALTH OF MASSACHUSETTS	\$364.28
2580	COMMONWEALTH OF MASSACHUSETTS	\$371.07
2581	COMMONWEALTH OF MASSACHUSETTS	\$373.06
2582	COMMONWEALTH OF MASSACHUSETTS	\$398.00
2583	COMMONWEALTH OF MASSACHUSETTS	\$400.61
2584	COMMONWEALTH OF MASSACHUSETTS	\$409.57
2585	COMMONWEALTH OF MASSACHUSETTS	\$494.20
2586	COMMONWEALTH OF MASSACHUSETTS	\$494.94
2587	COMMONWEALTH OF MASSACHUSETTS	\$495.04
2588	COMMONWEALTH OF MASSACHUSETTS	\$500.00
2589	COMMONWEALTH OF MASSACHUSETTS	\$500.00
2590	COMMONWEALTH OF MASSACHUSETTS	\$500.00
2591	COMMONWEALTH OF MASSACHUSETTS	\$513.95
2592	COMMONWEALTH OF MASSACHUSETTS	\$550.59
2593	COMMONWEALTH OF MASSACHUSETTS	\$554.04
2594	COMMONWEALTH OF MASSACHUSETTS	\$567.05
2595	COMMONWEALTH OF MASSACHUSETTS	\$567.56
2596	COMMONWEALTH OF MASSACHUSETTS	\$568.56
2597	COMMONWEALTH OF MASSACHUSETTS	\$736.43
2598	COMMONWEALTH OF MASSACHUSETTS	\$808.85
2599	COMMONWEALTH OF MASSACHUSETTS	\$840.00
2600	COMMONWEALTH OF MASSACHUSETTS	\$903.47
2601	COMMONWEALTH OF MASSACHUSETTS	\$934.47
2602	COMMONWEALTH OF MASSACHUSETTS	\$994.41
2603	COMMONWEALTH OF MASSACHUSETTS	\$997.94
2604	COMMONWEALTH OF MASSACHUSETTS	\$1,019.20
2605	COMMONWEALTH OF MASSACHUSETTS	\$1,031.02
2606	COMMONWEALTH OF MASSACHUSETTS	\$1,060.81
2607	COMMONWEALTH OF MASSACHUSETTS	\$1,167.60
2608	COMMONWEALTH OF MASSACHUSETTS	\$1,188.93
2609	COMMONWEALTH OF MASSACHUSETTS	\$1,188.93
2610	COMMONWEALTH OF MASSACHUSETTS	\$1,249.61
2611	COMMONWEALTH OF MASSACHUSETTS	\$1,249.61
2612	COMMONWEALTH OF MASSACHUSETTS	\$1,650.00
2613	COMMONWEALTH OF MASSACHUSETTS	\$2,455.00
2614	COMMONWEALTH OF MASSACHUSETTS	\$2,730.10
2615	COMMONWEALTH OF MASSACHUSETTS	\$3,200.00
2616	COMMONWEALTH OF MASSACHUSETTS	\$3,200.00
2617	COMMONWEALTH OF MASSACHUSETTS	\$3,858.37
2618	COMMONWEALTH OF MASSACHUSETTS	\$4,945.00
2619	COMMONWEALTH OF MASSACHUSETTS	\$6,662.50
2620	COMMONWEALTH OF MASSACHUSETTS	\$6,750.00
2621	COMMONWEALTH OF MASSACHUSETTS	\$7,125.00
2622	COMMONWEALTH OF MASSACHUSETTS	\$7,248.00
2623	COMMONWEALTH OF MASSACHUSETTS	\$10,087.50
2624	COMMONWEALTH OF MASSACHUSETTS	\$11,595.00
2625	COMMONWEALTH OF MASSACHUSETTS	\$12,495.58
2626	COMMONWEALTH OF MASSACHUSETTS	\$16,029.34

ITEM NUMBER	VENDOR NAME	AMOUNT
2627	COMMONWEALTH OF MASSACHUSETTS	\$19,422.00
2628	COMMONWEALTH OF MASSACHUSETTS	\$20,388.90
2629	COMMONWEALTH OF MASSACHUSETTS	\$26,950.00
2630	COMMONWEALTH OF MASSACHUSETTS	\$34,714.00
2631	COMMONWEALTH OF MASSACHUSETTS	\$37,904.99
2632	COMMONWEALTH OF MASSACHUSETTS	\$40,474.16
2633	COMMONWEALTH OF MASSACHUSETTS	\$41,222.09
2634	COMMONWEALTH OF MASSACHUSETTS	\$43,160.38
2635	COMMONWEALTH OF MASSACHUSETTS	\$49,140.00
2636	COMMONWEALTH OF MASSACHUSETTS	\$54,207.50
2637	COMMONWEALTH OF MASSACHUSETTS	\$56,328.06
2638	COMMONWEALTH OF MASSACHUSETTS	\$56,360.65
2639	COMMONWEALTH OF MASSACHUSETTS	\$72,250.00
2640	COMMONWEALTH OF MASSACHUSETTS	\$81,571.90
2641	COMMONWEALTH OF MASSACHUSETTS	\$81,973.62
2642	COMMONWEALTH OF MASSACHUSETTS	\$293,103.00
2643	COMMONWEALTH OF MASSACHUSETTS	\$375,222.55
2644	COMMONWEALTH OF MASSACHUSETTS	\$401,776.71
2645	COMMONWEALTH OF MASSACHUSETTS	\$422,361.90
2646	COMMONWEALTH OF MASSACHUSETTS	\$574,671.58
2647	COMMONWEALTH OF MASSACHUSETTS	\$701,013.30
2648	COMMONWEALTH OF MASSACHUSETTS	\$701,634.28
2649	COMMONWEALTH OF MASSACHUSETTS	\$702,154.24
2650	COMMONWEALTH OF MASSACHUSETTS	\$704,838.51
2651	COMMONWEALTH OF MASSACHUSETTS	\$713,715.45
2652	COMMONWEALTH OF MASSACHUSETTS	\$713,750.18
2653	COMMONWEALTH OF MASSACHUSETTS	\$716,858.42
2654	COMMONWEALTH OF MASSACHUSETTS	\$1,023,090.79
2655	COMMONWEALTH OF MASSACHUSETTS	\$1,029,977.02
2656	COMMONWEALTH OF MASSACHUSETTS	\$3,698,145.41
2657	COMMONWEALTH OF MASSACHUSETTS	\$3,708,418.02
2658	COMMONWEALTH OF MASSACHUSETTS	\$3,714,117.11
2659	COMMONWEALTH OF MASSACHUSETTS	\$3,717,390.66
2660	COMMONWEALTH OF MASSACHUSETTS	\$3,719,466.68
2661	COMMONWEALTH OF MASSACHUSETTS	\$3,720,018.80
2662	COMMONWEALTH OF MASSACHUSETTS	\$3,721,524.80
2663	COMMONWEALTH OF MASSACHUSETTS	\$3,722,346.58
2664	COMMONWEALTH OF MASSACHUSETTS	\$3,723,942.08
2665	COMMONWEALTH OF MASSACHUSETTS	\$3,726,672.57
2666	COMMONWEALTH OF MASSACHUSETTS	\$3,756,588.18
2667	COMMONWEALTH OF MASSACHUSETTS	\$3,771,855.53
COMMONWEALTH OF MASSACHUSETTS HARBORMASTERS AND		\$200.00
2668	COMMONWEALTH OF MASSACHUSETTS HARBORMASTEF	\$200.00
COMMONWEALTH POLICE LEGACY INCORPORATED		\$44,634.00
2669	COMMONWEALTH POLICE LEGACY INCORPORATED	\$200.00
2670	COMMONWEALTH POLICE LEGACY INCORPORATED	\$400.00
2671	COMMONWEALTH POLICE LEGACY INCORPORATED	\$716.00
2672	COMMONWEALTH POLICE LEGACY INCORPORATED	\$21,480.00
2673	COMMONWEALTH POLICE LEGACY INCORPORATED	\$21,838.00
COMMUNITY ACTION AGENCY OF SOMERVILLE INC		\$981,730.15
2674	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$4,160.38
2675	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$5,768.00
2676	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$5,999.00
2677	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$6,335.56

ITEM NUMBER	VENDOR NAME	AMOUNT
2678	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$6,369.16
2679	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$8,475.00
2680	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$9,639.40
2681	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$12,132.58
2682	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$16,129.71
2683	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$17,103.92
2684	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$28,650.05
2685	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$31,992.29
2686	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$32,782.91
2687	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$34,937.39
2688	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$42,500.00
2689	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$47,890.71
2690	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$54,385.14
2691	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$54,920.61
2692	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$55,851.46
2693	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$71,051.35
2694	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$71,495.51
2695	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$73,395.50
2696	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$84,155.32
2697	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$102,460.90
2698	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$103,148.30
COMMUNITY PRESERVATION CONSULTING LLC		\$10,650.00
2699	COMMUNITY PRESERVATION CONSULTING LLC	\$10,650.00
COMMUNITY PROVIDERS OF ADOLESCENT SVC INC		\$152,816.77
2700	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$4,320.56
2701	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$7,020.91
2702	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$7,020.91
2703	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$8,101.05
2704	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$8,641.12
2705	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$9,181.19
2706	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$10,238.29
2707	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$11,341.47
2708	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$11,881.54
2709	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$16,742.17
2710	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$18,362.38
2711	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$39,965.18
COMPASS CONTRACTING LLC		\$50,131.00
2712	COMPASS CONTRACTING LLC	\$5,945.00
2713	COMPASS CONTRACTING LLC	\$44,186.00
COMPUTER SCIENCE TEACHERS ASSOCIATION LLC		\$150.00
2714	COMPUTER SCIENCE TEACHERS ASSOCIATION LLC	\$150.00
CONCENTRA HEALTH SVC INC		\$7,280.00
2715	CONCENTRA HEALTH SVC INC	\$62.00
2716	CONCENTRA HEALTH SVC INC	\$149.00
2717	CONCENTRA HEALTH SVC INC	\$413.00
2718	CONCENTRA HEALTH SVC INC	\$455.00
2719	CONCENTRA HEALTH SVC INC	\$561.50
2720	CONCENTRA HEALTH SVC INC	\$658.00
2721	CONCENTRA HEALTH SVC INC	\$910.00
2722	CONCENTRA HEALTH SVC INC	\$1,021.00
2723	CONCENTRA HEALTH SVC INC	\$1,150.50
2724	CONCENTRA HEALTH SVC INC	\$1,900.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CONCORD AREA SPECIAL ED. COLLABORATIVE		\$305,691.56
2725	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$250.00
2726	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$11,448.43
2727	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$20,398.95
2728	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$23,430.00
2729	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$24,206.58
2730	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$24,589.71
2731	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$25,623.09
2732	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$26,177.94
2733	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$26,675.55
2734	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$27,192.24
2735	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$30,330.54
2736	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$32,416.38
2737	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$32,952.15
CONGRESS FOR THE NEW URBANISM INC		\$125.00
2738	CONGRESS FOR THE NEW URBANISM INC	\$125.00
CONNEXION		\$13,942.15
2739	CONNEXION	\$135.00
2740	CONNEXION	\$560.00
2741	CONNEXION	\$690.00
2742	CONNEXION	\$4,142.15
2743	CONNEXION	\$8,415.00
CONSENSUS BUILDING INSTITUTE INC		\$147,631.50
2744	CONSENSUS BUILDING INSTITUTE INC	\$1,723.50
2745	CONSENSUS BUILDING INSTITUTE INC	\$2,430.00
2746	CONSENSUS BUILDING INSTITUTE INC	\$2,925.00
2747	CONSENSUS BUILDING INSTITUTE INC	\$4,222.50
2748	CONSENSUS BUILDING INSTITUTE INC	\$4,866.00
2749	CONSENSUS BUILDING INSTITUTE INC	\$6,245.00
2750	CONSENSUS BUILDING INSTITUTE INC	\$8,611.25
2751	CONSENSUS BUILDING INSTITUTE INC	\$13,339.00
2752	CONSENSUS BUILDING INSTITUTE INC	\$13,730.00
2753	CONSENSUS BUILDING INSTITUTE INC	\$14,887.75
2754	CONSENSUS BUILDING INSTITUTE INC	\$20,447.50
2755	CONSENSUS BUILDING INSTITUTE INC	\$27,051.00
2756	CONSENSUS BUILDING INSTITUTE INC	\$27,153.00
CONSOLIDATED UTILITY EQUIPMENT SERVICES INC		\$1,475.59
2757	CONSOLIDATED UTILITY EQUIPMENT SERVICES INC	\$1,475.59
CONSTANT CONTACT INC		\$2,334.08
2758	CONSTANT CONTACT INC	\$48.00
2759	CONSTANT CONTACT INC	\$75.60
2760	CONSTANT CONTACT INC	\$702.68
2761	CONSTANT CONTACT INC	\$1,507.80
CONVERGEONE INC		\$1,679.00
2762	CONVERGEONE INC	\$1,679.00
COOKE'S SKATE SUPPLY		\$2,671.90
2763	COOKE'S SKATE SUPPLY	\$2,671.90
CORBETT INCORPORATED		\$4,064.83
2764	CORBETT INCORPORATED	\$4,064.83
CORPORATION FOR A SKILLED WORKFORCE		\$29,325.00
2765	CORPORATION FOR A SKILLED WORKFORCE	\$29,325.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CORWIN PRESS INC		\$1,531.15
2766	CORWIN PRESS INC	\$208.70
2767	CORWIN PRESS INC	\$1,322.45
COSTAR REALTY INFORMATION INC		\$6,776.40
2768	COSTAR REALTY INFORMATION INC	\$639.00
2769	COSTAR REALTY INFORMATION INC	\$6,137.40
COSTELLO DISMANTLING COMPANY INC		\$7,000.00
2770	COSTELLO DISMANTLING COMPANY INC	\$7,000.00
COTTING SCHOOL INC		\$235,684.50
2771	COTTING SCHOOL INC	\$9,958.50
2772	COTTING SCHOOL INC	\$19,917.00
2773	COTTING SCHOOL INC	\$22,572.60
2774	COTTING SCHOOL INC	\$22,572.60
2775	COTTING SCHOOL INC	\$22,572.60
2776	COTTING SCHOOL INC	\$23,900.40
2777	COTTING SCHOOL INC	\$26,556.00
2778	COTTING SCHOOL INC	\$27,883.80
2779	COTTING SCHOOL INC	\$29,211.60
2780	COTTING SCHOOL INC	\$30,539.40
COUNCIL OF EDUCATORS FOR STUDENTS WITH		\$980.00
2781	COUNCIL OF EDUCATORS FOR STUDENTS WITH	\$980.00
COURTNEY SPERO		\$1,400.00
2782	COURTNEY SPERO	\$1,400.00
COURTNEY WEIAND		\$1,080.00
2783	COURTNEY WEIAND	\$360.00
2784	COURTNEY WEIAND	\$720.00
COVIELLO ELECTRIC & GENERAL CONTRACTING CO INC		\$35,200.33
2785	COVIELLO ELECTRIC & GENERAL CONTRACTING CO INC	\$1,000.00
2786	COVIELLO ELECTRIC & GENERAL CONTRACTING CO INC	\$34,200.33
COX SUBSCRIPTIONS INC		\$9,005.44
2787	COX SUBSCRIPTIONS INC	\$42.98
2788	COX SUBSCRIPTIONS INC	\$8,962.46
CP DESIGNS INC		\$3,040.00
2789	CP DESIGNS INC	\$3,040.00
CRAFTING MINDS		\$7,200.00
2790	CRAFTING MINDS	\$7,200.00
CRAIG E OVERTON		\$1,000.00
2791	CRAIG E OVERTON	\$1,000.00
CREATIVE DISPLAYS INC		\$9,979.44
2792	CREATIVE DISPLAYS INC	\$9,979.44
CREATIVE EMPIRE LLC		\$2,350.26
2793	CREATIVE EMPIRE LLC	\$2,350.26
CREATIVE LANGUAGE CLASS LLC		\$1,360.00
2794	CREATIVE LANGUAGE CLASS LLC	\$1,360.00
CREATIVE OFFICE PAVILION LLC		\$74,332.42
2795	CREATIVE OFFICE PAVILION LLC	\$9,697.84
2796	CREATIVE OFFICE PAVILION LLC	\$16,753.76
2797	CREATIVE OFFICE PAVILION LLC	\$47,880.82

ITEM NUMBER	VENDOR NAME	AMOUNT
CREATIVE RECREATION LLC		\$24,656.00
2798	CREATIVE RECREATION LLC	\$4,062.00
2799	CREATIVE RECREATION LLC	\$20,594.00
CREATIVE SERVICES OF NEW ENGLAND		\$300.00
2800	CREATIVE SERVICES OF NEW ENGLAND	\$300.00
CREATIVE TOUCH DESIGNS LLC		\$1,944.00
2801	CREATIVE TOUCH DESIGNS LLC	\$121.50
2802	CREATIVE TOUCH DESIGNS LLC	\$1,822.50
CRESTLINE SPECIALTIES INC		\$8,249.15
2803	CRESTLINE SPECIALTIES INC	\$8,249.15
CRIME SCENE INC		\$1,596.15
2804	CRIME SCENE INC	\$1,596.15
CRISIS PREVENTION INSTITUTE INC.		\$47,107.55
2805	CRISIS PREVENTION INSTITUTE INC.	\$200.00
2806	CRISIS PREVENTION INSTITUTE INC.	\$200.00
2807	CRISIS PREVENTION INSTITUTE INC.	\$1,165.15
2808	CRISIS PREVENTION INSTITUTE INC.	\$3,101.40
2809	CRISIS PREVENTION INSTITUTE INC.	\$4,949.00
2810	CRISIS PREVENTION INSTITUTE INC.	\$6,698.00
2811	CRISIS PREVENTION INSTITUTE INC.	\$12,198.00
2812	CRISIS PREVENTION INSTITUTE INC.	\$18,596.00
CROSS CULTURAL COMMUNICATION SYSTEMS INC		\$2,167.25
2813	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$5.75
2814	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$100.05
2815	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$101.20
2816	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$111.55
2817	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$129.95
2818	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$180.00
2819	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$240.00
2820	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$247.85
2821	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$402.50
2822	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$648.40
CROSSCHQ INC		\$9,501.00
2823	CROSSCHQ INC	\$9,501.00
CROSSFRAME LLC		\$380,935.12
2824	CROSSFRAME LLC	\$52,237.85
2825	CROSSFRAME LLC	\$328,697.27
CROWLEY COTTRELL LLC		\$58,472.00
2826	CROWLEY COTTRELL LLC	\$3,830.00
2827	CROWLEY COTTRELL LLC	\$5,700.00
2828	CROWLEY COTTRELL LLC	\$6,825.00
2829	CROWLEY COTTRELL LLC	\$7,917.00
2830	CROWLEY COTTRELL LLC	\$34,200.00
CROWN CASTLE FIBER LLC		\$24,969.60
2831	CROWN CASTLE FIBER LLC	\$2,080.80
2832	CROWN CASTLE FIBER LLC	\$2,080.80
2833	CROWN CASTLE FIBER LLC	\$2,080.80
2834	CROWN CASTLE FIBER LLC	\$2,080.80
2835	CROWN CASTLE FIBER LLC	\$2,080.80
2836	CROWN CASTLE FIBER LLC	\$2,080.80
2837	CROWN CASTLE FIBER LLC	\$2,080.80

ITEM NUMBER	VENDOR NAME	AMOUNT
2838	CROWN CASTLE FIBER LLC	\$2,080.80
2839	CROWN CASTLE FIBER LLC	\$2,080.80
2840	CROWN CASTLE FIBER LLC	\$2,080.80
2841	CROWN CASTLE FIBER LLC	\$2,080.80
2842	CROWN CASTLE FIBER LLC	\$2,080.80
CROWN EQUIPMENT CORPORATION		\$9,640.23
2843	CROWN EQUIPMENT CORPORATION	\$898.66
2844	CROWN EQUIPMENT CORPORATION	\$8,741.57
CRUSADERS SENIOR DRUM AND BUGLE CORPS INC		\$3,000.00
2845	CRUSADERS SENIOR DRUM AND BUGLE CORPS INC	\$3,000.00
CRYSTAL SPRINGS INC		\$91,642.45
2846	CRYSTAL SPRINGS INC	\$15,991.30
2847	CRYSTAL SPRINGS INC	\$18,451.50
2848	CRYSTAL SPRINGS INC	\$19,066.55
2849	CRYSTAL SPRINGS INC	\$19,066.55
2850	CRYSTAL SPRINGS INC	\$19,066.55
CS VENTILATION		\$950.00
2851	CS VENTILATION	\$350.00
2852	CS VENTILATION	\$600.00
CSFORMA INC		\$36,325.41
2853	CSFORMA INC	\$14,658.46
2854	CSFORMA INC	\$21,666.95
CTBOOK HOLDINGS LLC		\$2,649.00
2855	CTBOOK HOLDINGS LLC	\$2,649.00
CUISINE EN LOCALE		\$500.00
2856	CUISINE EN LOCALE	\$500.00
CULTUREHOUSE INCORPORATED		\$275.00
2857	CULTUREHOUSE INCORPORATED	\$125.00
2858	CULTUREHOUSE INCORPORATED	\$150.00
CUMMINGS PHYSICAL THERAPY		\$1,003.21
2859	CUMMINGS PHYSICAL THERAPY	\$1,003.21
CUMMINS INC		\$4,245.82
2860	CUMMINS INC	\$105.00
2861	CUMMINS INC	\$785.00
2862	CUMMINS INC	\$840.00
2863	CUMMINS INC	\$2,515.82
CUMMINS-ALLISON CORP.		\$3,414.22
2864	CUMMINS-ALLISON CORP.	\$165.91
2865	CUMMINS-ALLISON CORP.	\$1,038.00
2866	CUMMINS-ALLISON CORP.	\$2,210.31
CURRENT EDITIONS LLC		\$25.50
2867	CURRENT EDITIONS LLC	\$25.50
CURRICULUM ASSOCIATES LLC		\$132,319.80
2868	CURRICULUM ASSOCIATES LLC	\$19,332.50
2869	CURRICULUM ASSOCIATES LLC	\$112,987.30
CURTIS PHILPOT		\$156.00
2870	CURTIS PHILPOT	\$156.00
CUSTOM INK PARENT LLC		\$2,703.20
2871	CUSTOM INK PARENT LLC	\$2,703.20

ITEM NUMBER	VENDOR NAME	AMOUNT
CUSTOMER EXPERIENCE PROFESSIONALS ASSOCIATION INC		\$225.00
2872	CUSTOMER EXPERIENCE PROFESSIONALS ASSOCIATION	\$225.00
CYBER COMMUNICATIONS SALES INC		\$75,256.67
2873	CYBER COMMUNICATIONS SALES INC	\$240.00
2874	CYBER COMMUNICATIONS SALES INC	\$560.00
2875	CYBER COMMUNICATIONS SALES INC	\$905.00
2876	CYBER COMMUNICATIONS SALES INC	\$1,060.00
2877	CYBER COMMUNICATIONS SALES INC	\$1,454.00
2878	CYBER COMMUNICATIONS SALES INC	\$2,600.00
2879	CYBER COMMUNICATIONS SALES INC	\$4,975.00
2880	CYBER COMMUNICATIONS SALES INC	\$5,200.00
2881	CYBER COMMUNICATIONS SALES INC	\$12,668.41
2882	CYBER COMMUNICATIONS SALES INC	\$13,463.54
2883	CYBER COMMUNICATIONS SALES INC	\$15,632.15
2884	CYBER COMMUNICATIONS SALES INC	\$16,498.57
CYNTHIA R WEISBART		\$3,000.00
2885	CYNTHIA R WEISBART	\$3,000.00
CYNTHIA SELTZER		\$1,500.00
2886	CYNTHIA SELTZER	\$1,500.00
D AND R GENERAL CONTRACTING INC		\$1,935,782.24
2887	D AND R GENERAL CONTRACTING INC	\$3,162.93
2888	D AND R GENERAL CONTRACTING INC	\$300,727.79
2889	D AND R GENERAL CONTRACTING INC	\$330,354.17
2890	D AND R GENERAL CONTRACTING INC	\$356,842.54
2891	D AND R GENERAL CONTRACTING INC	\$944,694.81
D&S DIVERSIFIED TECHNOLOGIES LLP		\$2,210.00
2892	D&S DIVERSIFIED TECHNOLOGIES LLP	\$2,210.00
D2G GROUP LLC		\$5,389.01
2893	D2G GROUP LLC	\$5,389.01
D3LOGIC INC		\$62,016.63
2894	D3LOGIC INC	\$307.80
2895	D3LOGIC INC	\$3,714.45
2896	D3LOGIC INC	\$3,794.63
2897	D3LOGIC INC	\$3,983.70
2898	D3LOGIC INC	\$4,026.46
2899	D3LOGIC INC	\$4,327.79
2900	D3LOGIC INC	\$4,618.82
2901	D3LOGIC INC	\$4,624.13
2902	D3LOGIC INC	\$9,589.08
2903	D3LOGIC INC	\$10,244.38
2904	D3LOGIC INC	\$12,785.39
D4H TECHNOLOGIES USA INC		\$6,625.00
2905	D4H TECHNOLOGIES USA INC	\$6,625.00
DAEDALUS INC		\$18,500.00
2906	DAEDALUS INC	\$18,500.00
DAGLE ELECTRICAL CONSTRUCTION CORP		\$657,227.40
2907	DAGLE ELECTRICAL CONSTRUCTION CORP	\$28,882.00
2908	DAGLE ELECTRICAL CONSTRUCTION CORP	\$30,706.40
2909	DAGLE ELECTRICAL CONSTRUCTION CORP	\$33,318.40
2910	DAGLE ELECTRICAL CONSTRUCTION CORP	\$70,567.32

ITEM NUMBER	VENDOR NAME	AMOUNT
2911	DAGLE ELECTRICAL CONSTRUCTION CORP	\$196,745.00
2912	DAGLE ELECTRICAL CONSTRUCTION CORP	\$297,008.28
DAHONG LI		\$117.00
2913	DAHONG LI	\$117.00
DALILA DOHERTY		\$5,000.00
2914	DALILA DOHERTY	\$5,000.00
DANA WESTOVER		\$4,650.00
2915	DANA WESTOVER	\$400.00
2916	DANA WESTOVER	\$1,250.00
2917	DANA WESTOVER	\$3,000.00
DANCE EDU		\$680.00
2918	DANCE EDU	\$180.00
2919	DANCE EDU	\$500.00
DANGER WIZARD LLC		\$37,500.00
2920	DANGER WIZARD LLC	\$825.00
2921	DANGER WIZARD LLC	\$1,500.00
2922	DANGER WIZARD LLC	\$2,550.00
2923	DANGER WIZARD LLC	\$3,750.00
2924	DANGER WIZARD LLC	\$6,600.00
2925	DANGER WIZARD LLC	\$11,025.00
2926	DANGER WIZARD LLC	\$11,250.00
DANIEL ANDERSON		\$6,800.00
2927	DANIEL ANDERSON	\$6,800.00
DANIEL CHARLES ROCHE		\$7,240.80
2928	DANIEL CHARLES ROCHE	\$2,586.00
2929	DANIEL CHARLES ROCHE	\$4,654.80
DANIEL CLARK		\$600.00
2930	DANIEL CLARK	\$600.00
DANIEL FIELD		\$104.00
2931	DANIEL FIELD	\$104.00
DANIEL GUITARD		\$104.00
2932	DANIEL GUITARD	\$104.00
DANIEL H MOORE		\$125.00
2933	DANIEL H MOORE	\$125.00
DANIEL J SABBAG		\$104.00
2934	DANIEL J SABBAG	\$104.00
DANIEL MAGUIRE		\$179.00
2935	DANIEL MAGUIRE	\$179.00
DANIEL OCCENA		\$198.00
2936	DANIEL OCCENA	\$86.00
2937	DANIEL OCCENA	\$112.00
DANIEL P MACNEIL JR		\$104.00
2938	DANIEL P MACNEIL JR	\$104.00
DANIEL W. SHERMAN		\$1,500.00
2939	DANIEL W. SHERMAN	\$1,500.00
DANIELLA ALEJANDRA IBARRA		\$1,200.00
2940	DANIELLA ALEJANDRA IBARRA	\$200.00
2941	DANIELLA ALEJANDRA IBARRA	\$450.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2942	DANIELLA ALEJANDRA IBARRA	\$550.00
DANIELLE J PAZOS		\$9,140.00
2943	DANIELLE J PAZOS	\$9,140.00
DANIELLE L DENNIS		\$86.00
2944	DANIELLE L DENNIS	\$86.00
DANIELLE MIRAGLIA		\$500.00
2945	DANIELLE MIRAGLIA	\$500.00
DANIELS EQUIPMENT COMPANY INC		\$3,340.41
2946	DANIELS EQUIPMENT COMPANY INC	\$3,340.41
DANNY CHEN		\$6,054.85
2947	DANNY CHEN	\$6,054.85
DARA NICOLE CAPLEY		\$600.00
2948	DARA NICOLE CAPLEY	\$600.00
DARNELL T WILLIAMS		\$1,500.00
2949	DARNELL T WILLIAMS	\$1,500.00
DARRYL LAMONT FREEMAN JR		\$500.00
2950	DARRYL LAMONT FREEMAN JR	\$500.00
DASHER PRINTING SERVICES INC		\$4,200.00
2951	DASHER PRINTING SERVICES INC	\$4,200.00
DATA RECOGNITION CORPORATION		\$2,416.34
2952	DATA RECOGNITION CORPORATION	\$2,416.34
DATABASEUSA.COM LLC		\$3,750.00
2953	DATABASEUSA.COM LLC	\$3,750.00
DAVE CENTRELLA		\$104.00
2954	DAVE CENTRELLA	\$104.00
DAVE ENGELSON		\$104.00
2955	DAVE ENGELSON	\$104.00
DAVEN CORPORATION		\$2,901.81
2956	DAVEN CORPORATION	\$93.99
2957	DAVEN CORPORATION	\$582.96
2958	DAVEN CORPORATION	\$965.67
2959	DAVEN CORPORATION	\$1,259.19
DAVEY RESOURCE GROUP INC		\$55,678.00
2960	DAVEY RESOURCE GROUP INC	\$187.50
2961	DAVEY RESOURCE GROUP INC	\$3,900.00
2962	DAVEY RESOURCE GROUP INC	\$19,043.75
2963	DAVEY RESOURCE GROUP INC	\$32,546.75
DAVID B ALTMAN		\$208.00
2964	DAVID B ALTMAN	\$104.00
2965	DAVID B ALTMAN	\$104.00
DAVID CARRICO		\$19,012.50
2966	DAVID CARRICO	\$19,012.50
DAVID F DICKERSON JR		\$750.00
2967	DAVID F DICKERSON JR	\$750.00
DAVID FALLON		\$1,999.98
2968	DAVID FALLON	\$333.33
2969	DAVID FALLON	\$333.33

ITEM NUMBER	VENDOR NAME	AMOUNT
2970	DAVID FALLON	\$333.33
2971	DAVID FALLON	\$333.33
2972	DAVID FALLON	\$333.33
2973	DAVID FALLON	\$333.33
DAVID FICHTER		\$4,500.00
2974	DAVID FICHTER	\$4,500.00
DAVID K GRUBER		\$400.00
2975	DAVID K GRUBER	\$400.00
DAVID MARTINELLI		\$112.00
2976	DAVID MARTINELLI	\$112.00
DAVID MASSILLON		\$2,256.25
2977	DAVID MASSILLON	\$475.00
2978	DAVID MASSILLON	\$831.25
2979	DAVID MASSILLON	\$950.00
DAVID MONTE		\$1,999.98
2980	DAVID MONTE	\$333.33
2981	DAVID MONTE	\$333.33
2982	DAVID MONTE	\$333.33
2983	DAVID MONTE	\$333.33
2984	DAVID MONTE	\$333.33
2985	DAVID MONTE	\$333.33
DAVID PEKARSKY		\$117.00
2986	DAVID PEKARSKY	\$117.00
DAVID PETERSON		\$156.00
2987	DAVID PETERSON	\$156.00
DAVID POLATIN		\$300.00
2988	DAVID POLATIN	\$300.00
DAVID SCOTT		\$800.00
2989	DAVID SCOTT	\$800.00
DAVID SEATON		\$900.00
2990	DAVID SEATON	\$300.00
2991	DAVID SEATON	\$600.00
DAVID SOARES		\$156.00
2992	DAVID SOARES	\$156.00
DAVIS PUBLICATIONS INC		\$970.90
2993	DAVIS PUBLICATIONS INC	\$970.90
DAVIS-MCKINNON'S LLC		\$408.57
2994	DAVIS-MCKINNON'S LLC	\$66.31
2995	DAVIS-MCKINNON'S LLC	\$71.55
2996	DAVIS-MCKINNON'S LLC	\$78.38
2997	DAVIS-MCKINNON'S LLC	\$87.17
2998	DAVIS-MCKINNON'S LLC	\$105.16
DC RENTALS INC		\$2,952.00
2999	DC RENTALS INC	\$1,476.00
3000	DC RENTALS INC	\$1,476.00
DE NOVO CENTER FOR JUSTICE AND HEALING INC		\$221,406.04
3001	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$5,714.28
3002	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$9,724.76
3003	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$10,388.75

ITEM NUMBER	VENDOR NAME	AMOUNT
3004	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$10,582.09
3005	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$13,561.60
3006	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$23,485.59
3007	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$24,894.77
3008	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$25,674.59
3009	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$25,941.76
3010	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$71,437.85
DEACON TRANSPORTATION INC		\$2,100.00
3011	DEACON TRANSPORTATION INC	\$2,100.00
DEAN CARMAN		\$117.00
3012	DEAN CARMAN	\$117.00
DEAN KOSCH		\$1,865.00
3013	DEAN KOSCH	\$405.00
3014	DEAN KOSCH	\$445.00
3015	DEAN KOSCH	\$1,015.00
DEBORA A KELLER		\$203.98
3016	DEBORA A KELLER	\$93.49
3017	DEBORA A KELLER	\$110.49
DEBORAH MUSNIKOW		\$450.00
3018	DEBORAH MUSNIKOW	\$450.00
DEELOH TECHNOLOGIES INC		\$7,109.60
3019	DEELOH TECHNOLOGIES INC	\$2,709.60
3020	DEELOH TECHNOLOGIES INC	\$4,400.00
DEILAB		\$15,450.00
3021	DEILAB	\$2,200.00
3022	DEILAB	\$3,500.00
3023	DEILAB	\$9,750.00
DEILAB LLC		\$16,425.00
3024	DEILAB LLC	\$2,025.00
3025	DEILAB LLC	\$14,400.00
DELIA RICHARDSON		\$5,000.00
3026	DELIA RICHARDSON	\$5,000.00
DELIGHT MEDICALS INC		\$847.23
3027	DELIGHT MEDICALS INC	\$847.23
DELL MARKETING L P		\$737,264.79
3028	DELL MARKETING L P	\$219.93
3029	DELL MARKETING L P	\$673.31
3030	DELL MARKETING L P	\$1,242.40
3031	DELL MARKETING L P	\$1,597.20
3032	DELL MARKETING L P	\$1,601.27
3033	DELL MARKETING L P	\$2,025.16
3034	DELL MARKETING L P	\$4,881.53
3035	DELL MARKETING L P	\$6,562.80
3036	DELL MARKETING L P	\$10,183.32
3037	DELL MARKETING L P	\$10,209.51
3038	DELL MARKETING L P	\$11,272.80
3039	DELL MARKETING L P	\$13,571.10
3040	DELL MARKETING L P	\$46,713.58
3041	DELL MARKETING L P	\$47,961.28
3042	DELL MARKETING L P	\$72,183.80

ITEM NUMBER	VENDOR NAME	AMOUNT
3043	DELL MARKETING L P	\$93,543.80
3044	DELL MARKETING L P	\$98,694.00
3045	DELL MARKETING L P	\$141,556.00
3046	DELL MARKETING L P	\$172,572.00
DELRIQUE RICHARDSON		\$86.00
3047	DELRIQUE RICHARDSON	\$86.00
DELTAMATH SOLUTIONS INC		\$1,640.00
3048	DELTAMATH SOLUTIONS INC	\$1,640.00
DEMCO INC		\$22,599.69
3049	DEMCO INC	\$20.78
3050	DEMCO INC	\$50.07
3051	DEMCO INC	\$107.30
3052	DEMCO INC	\$115.00
3053	DEMCO INC	\$116.51
3054	DEMCO INC	\$141.52
3055	DEMCO INC	\$145.14
3056	DEMCO INC	\$209.83
3057	DEMCO INC	\$210.94
3058	DEMCO INC	\$212.20
3059	DEMCO INC	\$268.95
3060	DEMCO INC	\$532.93
3061	DEMCO INC	\$602.35
3062	DEMCO INC	\$718.36
3063	DEMCO INC	\$944.27
3064	DEMCO INC	\$969.59
3065	DEMCO INC	\$1,199.38
3066	DEMCO INC	\$1,495.94
3067	DEMCO INC	\$1,625.74
3068	DEMCO INC	\$2,454.62
3069	DEMCO INC	\$3,110.99
3070	DEMCO INC	\$3,307.61
3071	DEMCO INC	\$4,039.67
DEMOULAS SUPER MARKETS		\$36,808.97
3072	DEMOULAS SUPER MARKETS	\$20.66
3073	DEMOULAS SUPER MARKETS	\$29.85
3074	DEMOULAS SUPER MARKETS	\$87.05
3075	DEMOULAS SUPER MARKETS	\$107.43
3076	DEMOULAS SUPER MARKETS	\$107.79
3077	DEMOULAS SUPER MARKETS	\$114.62
3078	DEMOULAS SUPER MARKETS	\$126.70
3079	DEMOULAS SUPER MARKETS	\$149.50
3080	DEMOULAS SUPER MARKETS	\$216.38
3081	DEMOULAS SUPER MARKETS	\$303.08
3082	DEMOULAS SUPER MARKETS	\$312.67
3083	DEMOULAS SUPER MARKETS	\$327.89
3084	DEMOULAS SUPER MARKETS	\$336.28
3085	DEMOULAS SUPER MARKETS	\$371.94
3086	DEMOULAS SUPER MARKETS	\$407.34
3087	DEMOULAS SUPER MARKETS	\$423.20
3088	DEMOULAS SUPER MARKETS	\$508.83
3089	DEMOULAS SUPER MARKETS	\$625.34
3090	DEMOULAS SUPER MARKETS	\$786.75
3091	DEMOULAS SUPER MARKETS	\$822.51

ITEM NUMBER	VENDOR NAME	AMOUNT
3092	DEMOULAS SUPER MARKETS	\$853.43
3093	DEMOULAS SUPER MARKETS	\$922.04
3094	DEMOULAS SUPER MARKETS	\$1,058.19
3095	DEMOULAS SUPER MARKETS	\$1,119.03
3096	DEMOULAS SUPER MARKETS	\$1,128.04
3097	DEMOULAS SUPER MARKETS	\$1,199.42
3098	DEMOULAS SUPER MARKETS	\$1,245.53
3099	DEMOULAS SUPER MARKETS	\$1,264.97
3100	DEMOULAS SUPER MARKETS	\$1,395.16
3101	DEMOULAS SUPER MARKETS	\$1,533.67
3102	DEMOULAS SUPER MARKETS	\$1,793.47
3103	DEMOULAS SUPER MARKETS	\$2,188.88
3104	DEMOULAS SUPER MARKETS	\$2,455.56
3105	DEMOULAS SUPER MARKETS	\$2,640.77
3106	DEMOULAS SUPER MARKETS	\$9,825.00
DENESI TORRES		\$112.00
3107	DENESI TORRES	\$112.00
DENIS A ALLEN		\$117.00
3108	DENIS A ALLEN	\$117.00
DENISE G BETHEL-STACKE		\$180.00
3109	DENISE G BETHEL-STACKE	\$180.00
DENISE TRANIELLO		\$179.00
3110	DENISE TRANIELLO	\$179.00
DENNIS K BURKE INC		\$378,782.96
3111	DENNIS K BURKE INC	\$91.87
3112	DENNIS K BURKE INC	\$385.03
3113	DENNIS K BURKE INC	\$783.33
3114	DENNIS K BURKE INC	\$9,333.86
3115	DENNIS K BURKE INC	\$11,445.81
3116	DENNIS K BURKE INC	\$11,545.14
3117	DENNIS K BURKE INC	\$19,879.11
3118	DENNIS K BURKE INC	\$21,691.79
3119	DENNIS K BURKE INC	\$22,129.04
3120	DENNIS K BURKE INC	\$24,455.94
3121	DENNIS K BURKE INC	\$24,880.06
3122	DENNIS K BURKE INC	\$26,144.72
3123	DENNIS K BURKE INC	\$26,438.90
3124	DENNIS K BURKE INC	\$31,627.75
3125	DENNIS K BURKE INC	\$33,204.33
3126	DENNIS K BURKE INC	\$34,619.92
3127	DENNIS K BURKE INC	\$36,870.84
3128	DENNIS K BURKE INC	\$43,255.52
DENNISON LUBRICANTS INC		\$6,846.55
3129	DENNISON LUBRICANTS INC	\$2,821.30
3130	DENNISON LUBRICANTS INC	\$4,025.25
DEREK WILLSON		\$86.00
3131	DEREK WILLSON	\$86.00
DESERT DISTRIBUTING LLC		\$474.75
3132	DESERT DISTRIBUTING LLC	\$474.75
DETECTACHEM INC		\$510.38
3133	DETECTACHEM INC	\$510.38

ITEM NUMBER	VENDOR NAME	AMOUNT
DEVON MOOS		\$1,600.00
3134	DEVON MOOS	\$1,600.00
DEWBERRY ENGINEERS INC		\$386,958.20
3135	DEWBERRY ENGINEERS INC	\$19,010.00
3136	DEWBERRY ENGINEERS INC	\$31,160.00
3137	DEWBERRY ENGINEERS INC	\$35,207.50
3138	DEWBERRY ENGINEERS INC	\$48,395.00
3139	DEWBERRY ENGINEERS INC	\$57,444.60
3140	DEWBERRY ENGINEERS INC	\$88,146.10
3141	DEWBERRY ENGINEERS INC	\$107,595.00
DIA L MICHELS		\$39.92
3142	DIA L MICHELS	\$39.92
DIAMOND GROUND PRODUCTS INC		\$1,702.30
3143	DIAMOND GROUND PRODUCTS INC	\$1,702.30
DICECCA BROTHERS CATERING LLC		\$3,000.00
3144	DICECCA BROTHERS CATERING LLC	\$3,000.00
DICTATION SALES & SERVICE INC		\$3,475.08
3145	DICTATION SALES & SERVICE INC	\$3,475.08
DIDAX EDUC.RESOURCES		\$1,221.33
3146	DIDAX EDUC.RESOURCES	\$196.01
3147	DIDAX EDUC.RESOURCES	\$1,025.32
DIFFERENT ROADS INC		\$342.91
3148	DIFFERENT ROADS INC	\$342.91
DIG SAFE SYSTEM INC		\$6,424.68
3149	DIG SAFE SYSTEM INC	\$632.38
3150	DIG SAFE SYSTEM INC	\$632.38
3151	DIG SAFE SYSTEM INC	\$632.38
3152	DIG SAFE SYSTEM INC	\$632.38
3153	DIG SAFE SYSTEM INC	\$632.38
3154	DIG SAFE SYSTEM INC	\$632.38
3155	DIG SAFE SYSTEM INC	\$657.60
3156	DIG SAFE SYSTEM INC	\$657.60
3157	DIG SAFE SYSTEM INC	\$657.60
3158	DIG SAFE SYSTEM INC	\$657.60
DIGI-KEY CORPORATION		\$3,406.70
3159	DIGI-KEY CORPORATION	\$3,406.70
DIGNITY OF CHILDREN INC		\$6,000.00
3160	DIGNITY OF CHILDREN INC	\$6,000.00
DIGNORA ALZATE DIAZ		\$1,999.98
3161	DIGNORA ALZATE DIAZ	\$333.33
3162	DIGNORA ALZATE DIAZ	\$333.33
3163	DIGNORA ALZATE DIAZ	\$333.33
3164	DIGNORA ALZATE DIAZ	\$333.33
3165	DIGNORA ALZATE DIAZ	\$333.33
3166	DIGNORA ALZATE DIAZ	\$333.33
DILLY CAMPUS SUPPLY LLC		\$188.16
3167	DILLY CAMPUS SUPPLY LLC	\$188.16
DIMAGI INC		\$91,380.56
3168	DIMAGI INC	\$10,760.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3169	DIMAGI INC	\$15,000.00
3170	DIMAGI INC	\$65,620.56
DINA GJERTSEN		\$3,000.00
3171	DINA GJERTSEN	\$3,000.00
DIRECT ACCESS CONSULTANCY LLC		\$62,800.00
3172	DIRECT ACCESS CONSULTANCY LLC	\$62,800.00
DIRECT ENERGY MARKETING INC		\$1,475,070.64
3173	DIRECT ENERGY MARKETING INC	\$17.58
3174	DIRECT ENERGY MARKETING INC	\$782.75
3175	DIRECT ENERGY MARKETING INC	\$4,026.11
3176	DIRECT ENERGY MARKETING INC	\$13,142.63
3177	DIRECT ENERGY MARKETING INC	\$18,446.89
3178	DIRECT ENERGY MARKETING INC	\$60,143.84
3179	DIRECT ENERGY MARKETING INC	\$67,527.59
3180	DIRECT ENERGY MARKETING INC	\$72,513.35
3181	DIRECT ENERGY MARKETING INC	\$72,836.91
3182	DIRECT ENERGY MARKETING INC	\$79,795.20
3183	DIRECT ENERGY MARKETING INC	\$99,591.28
3184	DIRECT ENERGY MARKETING INC	\$100,156.20
3185	DIRECT ENERGY MARKETING INC	\$105,147.00
3186	DIRECT ENERGY MARKETING INC	\$108,197.97
3187	DIRECT ENERGY MARKETING INC	\$118,877.86
3188	DIRECT ENERGY MARKETING INC	\$131,310.16
3189	DIRECT ENERGY MARKETING INC	\$133,441.07
3190	DIRECT ENERGY MARKETING INC	\$142,276.45
3191	DIRECT ENERGY MARKETING INC	\$146,839.80
DISISTO ENTERPRISE INC		\$5,706.00
3192	DISISTO ENTERPRISE INC	\$122.00
3193	DISISTO ENTERPRISE INC	\$127.00
3194	DISISTO ENTERPRISE INC	\$138.00
3195	DISISTO ENTERPRISE INC	\$160.00
3196	DISISTO ENTERPRISE INC	\$160.00
3197	DISISTO ENTERPRISE INC	\$450.00
3198	DISISTO ENTERPRISE INC	\$453.00
3199	DISISTO ENTERPRISE INC	\$453.00
3200	DISISTO ENTERPRISE INC	\$580.00
3201	DISISTO ENTERPRISE INC	\$853.00
3202	DISISTO ENTERPRISE INC	\$1,000.00
3203	DISISTO ENTERPRISE INC	\$1,210.00
DISPLAY SALES CO		\$9,990.00
3204	DISPLAY SALES CO	\$9,990.00
DISTRICT MANAGEMENT GROUP LLC		\$9,999.00
3205	DISTRICT MANAGEMENT GROUP LLC	\$9,999.00
DIVERSIFIED AUTOMOTIVE INC		\$161.04
3206	DIVERSIFIED AUTOMOTIVE INC	\$61.61
3207	DIVERSIFIED AUTOMOTIVE INC	\$99.43
DIVERSIFIED COMMUNICATIONS		\$895.00
3208	DIVERSIFIED COMMUNICATIONS	\$895.00
DLP INDUSTRIES INC		\$1,792.11
3209	DLP INDUSTRIES INC	\$722.24
3210	DLP INDUSTRIES INC	\$1,069.87

ITEM NUMBER	VENDOR NAME	AMOUNT
DOGIPOT PET PRODUCTS LLC		\$3,397.10
3211	DOGIPOT PET PRODUCTS LLC	\$3,397.10
DOMINICK SILVESTRI		\$16,229.30
3212	DOMINICK SILVESTRI	\$80.00
3213	DOMINICK SILVESTRI	\$144.00
3214	DOMINICK SILVESTRI	\$168.00
3215	DOMINICK SILVESTRI	\$368.00
3216	DOMINICK SILVESTRI	\$534.00
3217	DOMINICK SILVESTRI	\$567.00
3218	DOMINICK SILVESTRI	\$650.00
3219	DOMINICK SILVESTRI	\$708.00
3220	DOMINICK SILVESTRI	\$1,102.50
3221	DOMINICK SILVESTRI	\$1,280.00
3222	DOMINICK SILVESTRI	\$1,282.00
3223	DOMINICK SILVESTRI	\$1,300.00
3224	DOMINICK SILVESTRI	\$2,622.50
3225	DOMINICK SILVESTRI	\$2,622.50
3226	DOMINICK SILVESTRI	\$2,800.80
DOMINIQUE BUTORI		\$500.00
3227	DOMINIQUE BUTORI	\$500.00
DONALD FORTIER		\$224.00
3228	DONALD FORTIER	\$112.00
3229	DONALD FORTIER	\$112.00
DONALD PHELAN		\$156.00
3230	DONALD PHELAN	\$156.00
DONALD SKOOG JR		\$3,262.50
3231	DONALD SKOOG JR	\$3,262.50
DONNA SHEA		\$4,200.00
3232	DONNA SHEA	\$2,100.00
3233	DONNA SHEA	\$2,100.00
DONNEGAN SYSTEMS INC		\$22,287.25
3234	DONNEGAN SYSTEMS INC	\$435.00
3235	DONNEGAN SYSTEMS INC	\$10,292.25
3236	DONNEGAN SYSTEMS INC	\$11,560.00
DOOSAN BOBCAT NORTH AMERICA INC		\$153,925.24
3237	DOOSAN BOBCAT NORTH AMERICA INC	\$2,018.28
3238	DOOSAN BOBCAT NORTH AMERICA INC	\$151,906.96
DORO FOODS		\$4,366.00
3239	DORO FOODS	\$166.00
3240	DORO FOODS	\$4,200.00
DOROTHY NAKATO		\$312.00
3241	DOROTHY NAKATO	\$104.00
3242	DOROTHY NAKATO	\$104.00
3243	DOROTHY NAKATO	\$104.00
DOUGLAS WATFORD		\$117.00
3244	DOUGLAS WATFORD	\$117.00
DOWN UNDER YOGA INC		\$400.00
3245	DOWN UNDER YOGA INC	\$400.00
DRAIN DOCTOR INC		\$930.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3246	DRAIN DOCTOR INC	\$210.00
3247	DRAIN DOCTOR INC	\$720.00
DREAM COLLABORATIVE LLC		\$18,725.50
3248	DREAM COLLABORATIVE LLC	\$1,080.00
3249	DREAM COLLABORATIVE LLC	\$1,597.50
3250	DREAM COLLABORATIVE LLC	\$6,960.00
3251	DREAM COLLABORATIVE LLC	\$9,088.00
DREAMERS INC		\$3,525.00
3252	DREAMERS INC	\$600.00
3253	DREAMERS INC	\$975.00
3254	DREAMERS INC	\$1,950.00
DRI-STICK DECAL CORP		\$47,065.80
3255	DRI-STICK DECAL CORP	\$10,400.00
3256	DRI-STICK DECAL CORP	\$36,665.80
DRN BUS TRANSPORTATION		\$12,600.00
3257	DRN BUS TRANSPORTATION	\$2,200.00
3258	DRN BUS TRANSPORTATION	\$2,400.00
3259	DRN BUS TRANSPORTATION	\$2,600.00
3260	DRN BUS TRANSPORTATION	\$2,600.00
3261	DRN BUS TRANSPORTATION	\$2,800.00
DUFF SPRING CO. INC		\$14,077.06
3262	DUFF SPRING CO. INC	\$1,996.94
3263	DUFF SPRING CO. INC	\$2,899.43
3264	DUFF SPRING CO. INC	\$3,211.59
3265	DUFF SPRING CO. INC	\$5,969.10
DURAEDGE PRODUCTS INC		\$11,512.70
3266	DURAEDGE PRODUCTS INC	\$1,515.10
3267	DURAEDGE PRODUCTS INC	\$2,463.80
3268	DURAEDGE PRODUCTS INC	\$7,533.80
DUSTPIPE.COM INC		\$196.00
3269	DUSTPIPE.COM INC	\$196.00
DYLAN DAVIES		\$104.00
3270	DYLAN DAVIES	\$104.00
E B ROTONDI AND SONS INC		\$1,121,078.75
3271	E B ROTONDI AND SONS INC	\$1,500.00
3272	E B ROTONDI AND SONS INC	\$3,113.64
3273	E B ROTONDI AND SONS INC	\$5,724.94
3274	E B ROTONDI AND SONS INC	\$8,922.39
3275	E B ROTONDI AND SONS INC	\$11,853.36
3276	E B ROTONDI AND SONS INC	\$16,414.18
3277	E B ROTONDI AND SONS INC	\$17,314.08
3278	E B ROTONDI AND SONS INC	\$19,003.52
3279	E B ROTONDI AND SONS INC	\$22,245.66
3280	E B ROTONDI AND SONS INC	\$23,779.03
3281	E B ROTONDI AND SONS INC	\$42,556.38
3282	E B ROTONDI AND SONS INC	\$47,090.84
3283	E B ROTONDI AND SONS INC	\$47,266.77
3284	E B ROTONDI AND SONS INC	\$50,268.97
3285	E B ROTONDI AND SONS INC	\$61,578.06
3286	E B ROTONDI AND SONS INC	\$61,997.59
3287	E B ROTONDI AND SONS INC	\$65,662.44

ITEM NUMBER	VENDOR NAME	AMOUNT
3288	E B ROTONDI AND SONS INC	\$76,859.65
3289	E B ROTONDI AND SONS INC	\$162,919.22
3290	E B ROTONDI AND SONS INC	\$167,167.66
3291	E B ROTONDI AND SONS INC	\$207,840.37
EACCESS SOLUTIONS INC		\$1,695.07
3292	EACCESS SOLUTIONS INC	\$600.87
3293	EACCESS SOLUTIONS INC	\$1,094.20
EAGLE AUTO GLASS & CALIBRATION INC		\$6,578.67
3294	EAGLE AUTO GLASS & CALIBRATION INC	\$490.00
3295	EAGLE AUTO GLASS & CALIBRATION INC	\$625.00
3296	EAGLE AUTO GLASS & CALIBRATION INC	\$863.67
3297	EAGLE AUTO GLASS & CALIBRATION INC	\$890.00
3298	EAGLE AUTO GLASS & CALIBRATION INC	\$1,735.00
3299	EAGLE AUTO GLASS & CALIBRATION INC	\$1,975.00
EAGLE LEASING COMPANY		\$1,935.00
3300	EAGLE LEASING COMPANY	\$129.00
3301	EAGLE LEASING COMPANY	\$258.00
3302	EAGLE LEASING COMPANY	\$258.00
3303	EAGLE LEASING COMPANY	\$258.00
3304	EAGLE LEASING COMPANY	\$258.00
3305	EAGLE LEASING COMPANY	\$258.00
3306	EAGLE LEASING COMPANY	\$258.00
3307	EAGLE LEASING COMPANY	\$258.00
EAGLEPOINT BUILDERS INC		\$155,443.74
3308	EAGLEPOINT BUILDERS INC	\$22,470.84
3309	EAGLEPOINT BUILDERS INC	\$132,972.90
EARLYCHILDHOOD LLC		\$3,534.76
3310	EARLYCHILDHOOD LLC	\$165.90
3311	EARLYCHILDHOOD LLC	\$237.86
3312	EARLYCHILDHOOD LLC	\$309.08
3313	EARLYCHILDHOOD LLC	\$2,821.92
EAST COAST SEALCOATING INC		\$15,000.00
3314	EAST COAST SEALCOATING INC	\$15,000.00
EAST COAST TREE SERVICE LLC		\$445,215.00
3315	EAST COAST TREE SERVICE LLC	\$6,502.50
3316	EAST COAST TREE SERVICE LLC	\$6,750.00
3317	EAST COAST TREE SERVICE LLC	\$13,770.00
3318	EAST COAST TREE SERVICE LLC	\$15,200.00
3319	EAST COAST TREE SERVICE LLC	\$39,920.00
3320	EAST COAST TREE SERVICE LLC	\$111,080.00
3321	EAST COAST TREE SERVICE LLC	\$251,992.50
EAST JORDAN IRON WORKS		\$9,650.90
3322	EAST JORDAN IRON WORKS	\$9,650.90
EAST SOMERVILLE MAIN STREET INC		\$90,526.37
3323	EAST SOMERVILLE MAIN STREET INC	\$3,592.15
3324	EAST SOMERVILLE MAIN STREET INC	\$4,597.97
3325	EAST SOMERVILLE MAIN STREET INC	\$4,711.25
3326	EAST SOMERVILLE MAIN STREET INC	\$6,500.00
3327	EAST SOMERVILLE MAIN STREET INC	\$20,000.00
3328	EAST SOMERVILLE MAIN STREET INC	\$51,125.00
EASTER SEALS MASSACHUSETTS INC		\$156.25

ITEM NUMBER	VENDOR NAME	AMOUNT
3329	EASTER SEALS MASSACHUSETTS INC	\$156.25
EASTERN BUS CO INC		\$582,700.00
3330	EASTERN BUS CO INC	\$550.00
3331	EASTERN BUS CO INC	\$700.00
3332	EASTERN BUS CO INC	\$775.00
3333	EASTERN BUS CO INC	\$845.00
3334	EASTERN BUS CO INC	\$1,100.00
3335	EASTERN BUS CO INC	\$1,175.00
3336	EASTERN BUS CO INC	\$1,400.00
3337	EASTERN BUS CO INC	\$1,775.00
3338	EASTERN BUS CO INC	\$1,950.00
3339	EASTERN BUS CO INC	\$2,275.00
3340	EASTERN BUS CO INC	\$2,400.00
3341	EASTERN BUS CO INC	\$2,400.00
3342	EASTERN BUS CO INC	\$2,825.00
3343	EASTERN BUS CO INC	\$2,900.00
3344	EASTERN BUS CO INC	\$3,100.00
3345	EASTERN BUS CO INC	\$3,510.00
3346	EASTERN BUS CO INC	\$4,275.00
3347	EASTERN BUS CO INC	\$4,700.00
3348	EASTERN BUS CO INC	\$4,700.00
3349	EASTERN BUS CO INC	\$5,275.00
3350	EASTERN BUS CO INC	\$5,740.00
3351	EASTERN BUS CO INC	\$5,750.00
3352	EASTERN BUS CO INC	\$7,475.00
3353	EASTERN BUS CO INC	\$7,950.00
3354	EASTERN BUS CO INC	\$8,000.00
3355	EASTERN BUS CO INC	\$9,025.00
3356	EASTERN BUS CO INC	\$11,575.00
3357	EASTERN BUS CO INC	\$14,200.00
3358	EASTERN BUS CO INC	\$16,875.00
3359	EASTERN BUS CO INC	\$24,590.00
3360	EASTERN BUS CO INC	\$27,400.00
3361	EASTERN BUS CO INC	\$28,740.00
3362	EASTERN BUS CO INC	\$30,720.00
3363	EASTERN BUS CO INC	\$32,875.00
3364	EASTERN BUS CO INC	\$35,100.00
3365	EASTERN BUS CO INC	\$35,635.00
3366	EASTERN BUS CO INC	\$37,630.00
3367	EASTERN BUS CO INC	\$39,785.00
3368	EASTERN BUS CO INC	\$40,205.00
3369	EASTERN BUS CO INC	\$114,800.00
EASTERN MICRO-GRAPHICS INC.		\$147.50
3370	EASTERN MICRO-GRAPHICS INC.	\$147.50
EASTERN MINERALS INC		\$135,078.93
3371	EASTERN MINERALS INC	\$1,714.84
3372	EASTERN MINERALS INC	\$10,108.96
3373	EASTERN MINERALS INC	\$17,964.73
3374	EASTERN MINERALS INC	\$25,300.06
3375	EASTERN MINERALS INC	\$79,990.34
EASTERN SALT CO INC		\$544,405.33
3376	EASTERN SALT CO INC	\$7,617.31
3377	EASTERN SALT CO INC	\$37,864.78

ITEM NUMBER	VENDOR NAME	AMOUNT
3378	EASTERN SALT CO INC	\$64,020.28
3379	EASTERN SALT CO INC	\$122,705.99
3380	EASTERN SALT CO INC	\$134,880.16
3381	EASTERN SALT CO INC	\$177,316.81
EBSCO INDUSTRIES INC		\$13,721.22
3382	EBSCO INDUSTRIES INC	\$1,024.74
3383	EBSCO INDUSTRIES INC	\$12,696.48
ECA HOLDCO I LLC		\$308,453.32
3384	ECA HOLDCO I LLC	\$9,111.33
3385	ECA HOLDCO I LLC	\$11,778.61
3386	ECA HOLDCO I LLC	\$23,856.42
3387	ECA HOLDCO I LLC	\$28,465.11
3388	ECA HOLDCO I LLC	\$30,878.67
3389	ECA HOLDCO I LLC	\$35,452.78
3390	ECA HOLDCO I LLC	\$58,201.97
3391	ECA HOLDCO I LLC	\$110,708.43
ECA NEMA BRIGHTFIELD II LLC		\$128,990.19
3392	ECA NEMA BRIGHTFIELD II LLC	\$128,990.19
ED M. FELD EQUIPMENT CO INC		\$2,590.00
3393	ED M. FELD EQUIPMENT CO INC	\$2,590.00
EDCLUB INC		\$132.00
3394	EDCLUB INC	\$132.00
EDEN DUTCHER MARTIN		\$219,815.74
3395	EDEN DUTCHER MARTIN	\$27,519.00
3396	EDEN DUTCHER MARTIN	\$28,380.00
3397	EDEN DUTCHER MARTIN	\$48,400.00
3398	EDEN DUTCHER MARTIN	\$49,900.79
3399	EDEN DUTCHER MARTIN	\$65,615.95
EDGARD FAYAD		\$3,255.00
3400	EDGARD FAYAD	\$35.00
3401	EDGARD FAYAD	\$35.00
3402	EDGARD FAYAD	\$35.00
3403	EDGARD FAYAD	\$105.00
3404	EDGARD FAYAD	\$135.00
3405	EDGARD FAYAD	\$135.00
3406	EDGARD FAYAD	\$135.00
3407	EDGARD FAYAD	\$170.00
3408	EDGARD FAYAD	\$270.00
3409	EDGARD FAYAD	\$305.00
3410	EDGARD FAYAD	\$305.00
3411	EDGARD FAYAD	\$305.00
3412	EDGARD FAYAD	\$1,285.00
EDMUND AGUIRRE		\$104.00
3413	EDMUND AGUIRRE	\$104.00
EDTECH SOLUTIONS INC		\$19,505.00
3414	EDTECH SOLUTIONS INC	\$1,237.50
3415	EDTECH SOLUTIONS INC	\$1,365.00
3416	EDTECH SOLUTIONS INC	\$16,902.50
EDUCA VISION INC		\$196.00
3417	EDUCA VISION INC	\$196.00

ITEM NUMBER	VENDOR NAME	AMOUNT
EDUCATION INC		\$510.72
3418	EDUCATION INC	\$510.72
EDUCATIONAL DEVELOPMENT CORPORATION		\$987.91
3419	EDUCATIONAL DEVELOPMENT CORPORATION	\$492.56
3420	EDUCATIONAL DEVELOPMENT CORPORATION	\$495.35
EDWARD A ANDLER		\$1,000.00
3421	EDWARD A ANDLER	\$1,000.00
EDWARD NUZZO		\$1,000.02
3422	EDWARD NUZZO	\$166.67
3423	EDWARD NUZZO	\$166.67
3424	EDWARD NUZZO	\$166.67
3425	EDWARD NUZZO	\$166.67
3426	EDWARD NUZZO	\$166.67
3427	EDWARD NUZZO	\$166.67
EDWARD O MAZZAFERRO JR		\$1,899.01
3428	EDWARD O MAZZAFERRO JR	\$1,899.01
EDWIN BRIAN MCCOY JR		\$4,999.00
3429	EDWIN BRIAN MCCOY JR	\$4,999.00
EDYNAMIC HOLDINGS LP		\$3,400.00
3430	EDYNAMIC HOLDINGS LP	\$3,400.00
EFI GLOBAL INC		\$1,300.00
3431	EFI GLOBAL INC	\$1,300.00
EI US LLC		\$4,688.31
3432	EI US LLC	\$182.55
3433	EI US LLC	\$319.20
3434	EI US LLC	\$2,016.00
3435	EI US LLC	\$2,170.56
EILEEN DACEY		\$600.00
3436	EILEEN DACEY	\$600.00
EL SISTEMA USA		\$1,600.00
3437	EL SISTEMA USA	\$1,600.00
ELAINE METZKER		\$245.00
3438	ELAINE METZKER	\$30.00
3439	ELAINE METZKER	\$35.00
3440	ELAINE METZKER	\$60.00
3441	ELAINE METZKER	\$120.00
ELEANOR B. O'LEARY		\$115.50
3442	ELEANOR B. O'LEARY	\$115.50
ELEANORA DUNN		\$200.00
3443	ELEANORA DUNN	\$100.00
3444	ELEANORA DUNN	\$100.00
ELECTION SYSTEMS AND SOFTWARE LLC		\$52,957.97
3445	ELECTION SYSTEMS AND SOFTWARE LLC	\$100.23
3446	ELECTION SYSTEMS AND SOFTWARE LLC	\$2,000.50
3447	ELECTION SYSTEMS AND SOFTWARE LLC	\$3,553.00
3448	ELECTION SYSTEMS AND SOFTWARE LLC	\$3,609.60
3449	ELECTION SYSTEMS AND SOFTWARE LLC	\$5,690.34
3450	ELECTION SYSTEMS AND SOFTWARE LLC	\$8,437.60
3451	ELECTION SYSTEMS AND SOFTWARE LLC	\$8,812.70

ITEM NUMBER	VENDOR NAME	AMOUNT
3452	ELECTION SYSTEMS AND SOFTWARE LLC	\$20,754.00
ELIAS AND ABE AUTO REPAIR INC		\$13,417.54
3453	ELIAS AND ABE AUTO REPAIR INC	\$35.00
3454	ELIAS AND ABE AUTO REPAIR INC	\$35.00
3455	ELIAS AND ABE AUTO REPAIR INC	\$95.00
3456	ELIAS AND ABE AUTO REPAIR INC	\$109.95
3457	ELIAS AND ABE AUTO REPAIR INC	\$175.00
3458	ELIAS AND ABE AUTO REPAIR INC	\$484.95
3459	ELIAS AND ABE AUTO REPAIR INC	\$594.95
3460	ELIAS AND ABE AUTO REPAIR INC	\$613.59
3461	ELIAS AND ABE AUTO REPAIR INC	\$835.75
3462	ELIAS AND ABE AUTO REPAIR INC	\$3,122.00
3463	ELIAS AND ABE AUTO REPAIR INC	\$3,556.70
3464	ELIAS AND ABE AUTO REPAIR INC	\$3,759.65
ELIJAH BOTKIN		\$1,250.00
3465	ELIJAH BOTKIN	\$1,250.00
ELISA HURLEY		\$2,255.00
3466	ELISA HURLEY	\$825.00
3467	ELISA HURLEY	\$1,430.00
ELISHA VERHAAR		\$250.00
3468	ELISHA VERHAAR	\$250.00
ELITE BUSINESS VENTURES INC		\$765.92
3469	ELITE BUSINESS VENTURES INC	\$765.92
ELITE K-9 INC		\$361.75
3470	ELITE K-9 INC	\$361.75
ELIZABETH A FLEMING		\$21,964.77
3471	ELIZABETH A FLEMING	\$1,216.00
3472	ELIZABETH A FLEMING	\$2,080.00
3473	ELIZABETH A FLEMING	\$18,668.77
ELIZABETH FEIGENBAUM		\$1,650.00
3474	ELIZABETH FEIGENBAUM	\$750.00
3475	ELIZABETH FEIGENBAUM	\$900.00
ELIZABETH NELSON		\$425.00
3476	ELIZABETH NELSON	\$425.00
ELIZABETH PEABODY HOUSE ASSOCIATION		\$944,984.95
3477	ELIZABETH PEABODY HOUSE ASSOCIATION	\$540.00
3478	ELIZABETH PEABODY HOUSE ASSOCIATION	\$800.00
3479	ELIZABETH PEABODY HOUSE ASSOCIATION	\$892.42
3480	ELIZABETH PEABODY HOUSE ASSOCIATION	\$931.60
3481	ELIZABETH PEABODY HOUSE ASSOCIATION	\$996.81
3482	ELIZABETH PEABODY HOUSE ASSOCIATION	\$1,876.49
3483	ELIZABETH PEABODY HOUSE ASSOCIATION	\$2,562.92
3484	ELIZABETH PEABODY HOUSE ASSOCIATION	\$58,200.33
3485	ELIZABETH PEABODY HOUSE ASSOCIATION	\$110,000.00
3486	ELIZABETH PEABODY HOUSE ASSOCIATION	\$115,255.13
3487	ELIZABETH PEABODY HOUSE ASSOCIATION	\$117,865.46
3488	ELIZABETH PEABODY HOUSE ASSOCIATION	\$119,953.53
3489	ELIZABETH PEABODY HOUSE ASSOCIATION	\$122,143.26
3490	ELIZABETH PEABODY HOUSE ASSOCIATION	\$292,967.00
ELIZABETH RONAN		\$1,200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3491	ELIZABETH RONAN	\$1,200.00
ELIZABETH WALSHAK		\$100.00
3492	ELIZABETH WALSHAK	\$100.00
ELLA FASCIANO		\$500.00
3493	ELLA FASCIANO	\$500.00
ELLEN RAUCH		\$1,000.02
3494	ELLEN RAUCH	\$166.67
3495	ELLEN RAUCH	\$166.67
3496	ELLEN RAUCH	\$166.67
3497	ELLEN RAUCH	\$166.67
3498	ELLEN RAUCH	\$166.67
3499	ELLEN RAUCH	\$166.67
ELVIS LIZARDO		\$104.00
3500	ELVIS LIZARDO	\$104.00
EMERGE PRODUCTS LLC		\$77,781.65
3501	EMERGE PRODUCTS LLC	\$25.07
3502	EMERGE PRODUCTS LLC	\$32.13
3503	EMERGE PRODUCTS LLC	\$121.50
3504	EMERGE PRODUCTS LLC	\$189.75
3505	EMERGE PRODUCTS LLC	\$483.50
3506	EMERGE PRODUCTS LLC	\$501.33
3507	EMERGE PRODUCTS LLC	\$526.08
3508	EMERGE PRODUCTS LLC	\$635.17
3509	EMERGE PRODUCTS LLC	\$693.00
3510	EMERGE PRODUCTS LLC	\$746.29
3511	EMERGE PRODUCTS LLC	\$757.56
3512	EMERGE PRODUCTS LLC	\$768.29
3513	EMERGE PRODUCTS LLC	\$929.16
3514	EMERGE PRODUCTS LLC	\$1,119.19
3515	EMERGE PRODUCTS LLC	\$1,122.91
3516	EMERGE PRODUCTS LLC	\$1,275.40
3517	EMERGE PRODUCTS LLC	\$1,904.65
3518	EMERGE PRODUCTS LLC	\$3,084.84
3519	EMERGE PRODUCTS LLC	\$4,538.78
3520	EMERGE PRODUCTS LLC	\$6,631.01
3521	EMERGE PRODUCTS LLC	\$51,696.04
EMERGENCY VEHICLES INC		\$528,048.00
3522	EMERGENCY VEHICLES INC	\$528,048.00
EMILY ANN TALLEY		\$1,200.00
3523	EMILY ANN TALLEY	\$1,200.00
EMILY BLITZ		\$4,900.00
3524	EMILY BLITZ	\$4,900.00
EMILY DUTRA		\$807.52
3525	EMILY DUTRA	\$807.52
EMILY MARVOSH		\$2,250.00
3526	EMILY MARVOSH	\$2,250.00
EMILY MCCARTHY		\$600.00
3527	EMILY MCCARTHY	\$250.00
3528	EMILY MCCARTHY	\$350.00
EMILY PARENT		\$520.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3529	EMILY PARENT	\$520.00
EMILY SHEDLOCK		\$200.00
3530	EMILY SHEDLOCK	\$200.00
EMMA TONIES		\$1,000.00
3531	EMMA TONIES	\$1,000.00
EMMALINE ALICE ROSE BLACKMORE		\$300.00
3532	EMMALINE ALICE ROSE BLACKMORE	\$300.00
EMPATHY STUDIOS LLC		\$1,049.00
3533	EMPATHY STUDIOS LLC	\$1,049.00
EMPHASYS COMPUTER SOLUTIONS INC		\$128,832.00
3534	EMPHASYS COMPUTER SOLUTIONS INC	\$62,540.00
3535	EMPHASYS COMPUTER SOLUTIONS INC	\$66,292.00
EMPLOYEE SERVICES LLC		\$50,328.60
3536	EMPLOYEE SERVICES LLC	\$2,075.29
3537	EMPLOYEE SERVICES LLC	\$2,089.78
3538	EMPLOYEE SERVICES LLC	\$2,089.78
3539	EMPLOYEE SERVICES LLC	\$2,089.78
3540	EMPLOYEE SERVICES LLC	\$2,107.49
3541	EMPLOYEE SERVICES LLC	\$2,107.49
3542	EMPLOYEE SERVICES LLC	\$2,107.49
3543	EMPLOYEE SERVICES LLC	\$2,107.49
3544	EMPLOYEE SERVICES LLC	\$2,107.49
3545	EMPLOYEE SERVICES LLC	\$2,115.54
3546	EMPLOYEE SERVICES LLC	\$2,115.54
3547	EMPLOYEE SERVICES LLC	\$2,115.54
3548	EMPLOYEE SERVICES LLC	\$2,115.54
3549	EMPLOYEE SERVICES LLC	\$4,150.58
3550	EMPLOYEE SERVICES LLC	\$4,179.56
3551	EMPLOYEE SERVICES LLC	\$4,197.27
3552	EMPLOYEE SERVICES LLC	\$4,231.08
3553	EMPLOYEE SERVICES LLC	\$6,225.87
EMS LINQ INC		\$31,631.73
3554	EMS LINQ INC	\$913.02
3555	EMS LINQ INC	\$4,748.00
3556	EMS LINQ INC	\$5,773.10
3557	EMS LINQ INC	\$20,197.61
EMT TRAINING ASSOCIATES INC		\$375.00
3558	EMT TRAINING ASSOCIATES INC	\$61.00
3559	EMT TRAINING ASSOCIATES INC	\$81.00
3560	EMT TRAINING ASSOCIATES INC	\$109.00
3561	EMT TRAINING ASSOCIATES INC	\$124.00
ENCODEPLUS LLC		\$1,288.00
3562	ENCODEPLUS LLC	\$300.00
3563	ENCODEPLUS LLC	\$988.00
ENCORE HOLDINGS LLC		\$762.00
3564	ENCORE HOLDINGS LLC	\$762.00
END VIOLENCE AGAINST WOMEN INTERNATIONAL		\$695.00
3565	END VIOLENCE AGAINST WOMEN INTERNATIONAL	\$695.00
ENGINE HILL LLC		\$9,582.50
3566	ENGINE HILL LLC	\$9,582.50

ITEM NUMBER	VENDOR NAME	AMOUNT
ENGLISH LEARNER PORTAL		\$1,590.00
3567	ENGLISH LEARNER PORTAL	\$1,590.00
ENOME INC		\$11,900.00
3568	ENOME INC	\$11,900.00
ENROOT INC		\$150,000.00
3569	ENROOT INC	\$20,000.00
3570	ENROOT INC	\$65,000.00
3571	ENROOT INC	\$65,000.00
ENTERPRISE HOLDINGS INC		\$34,639.28
3572	ENTERPRISE HOLDINGS INC	\$1,458.87
3573	ENTERPRISE HOLDINGS INC	\$1,467.37
3574	ENTERPRISE HOLDINGS INC	\$1,467.37
3575	ENTERPRISE HOLDINGS INC	\$1,602.48
3576	ENTERPRISE HOLDINGS INC	\$1,602.48
3577	ENTERPRISE HOLDINGS INC	\$1,602.48
3578	ENTERPRISE HOLDINGS INC	\$1,602.48
3579	ENTERPRISE HOLDINGS INC	\$1,602.48
3580	ENTERPRISE HOLDINGS INC	\$1,631.36
3581	ENTERPRISE HOLDINGS INC	\$1,930.33
3582	ENTERPRISE HOLDINGS INC	\$2,103.59
3583	ENTERPRISE HOLDINGS INC	\$2,927.74
3584	ENTERPRISE HOLDINGS INC	\$3,066.85
3585	ENTERPRISE HOLDINGS INC	\$3,066.85
3586	ENTERPRISE HOLDINGS INC	\$3,109.94
3587	ENTERPRISE HOLDINGS INC	\$4,396.61
ENVIRONMENTAL HEALTH & ENGINEERING INC		\$11,300.00
3588	ENVIRONMENTAL HEALTH & ENGINEERING INC	\$750.00
3589	ENVIRONMENTAL HEALTH & ENGINEERING INC	\$2,500.00
3590	ENVIRONMENTAL HEALTH & ENGINEERING INC	\$3,000.00
3591	ENVIRONMENTAL HEALTH & ENGINEERING INC	\$5,050.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC		\$65,015.00
3592	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$4,715.00
3593	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$60,300.00
EONE MEDICAL SUBSIDIARY PLLC		\$325.36
3594	EONE MEDICAL SUBSIDIARY PLLC	\$325.36
EPLUS TECHNOLOGY INC		\$1,658,873.44
3595	EPLUS TECHNOLOGY INC	\$6,678.00
3596	EPLUS TECHNOLOGY INC	\$18,439.00
3597	EPLUS TECHNOLOGY INC	\$18,439.00
3598	EPLUS TECHNOLOGY INC	\$22,548.01
3599	EPLUS TECHNOLOGY INC	\$30,026.34
3600	EPLUS TECHNOLOGY INC	\$37,844.25
3601	EPLUS TECHNOLOGY INC	\$41,263.58
3602	EPLUS TECHNOLOGY INC	\$50,235.02
3603	EPLUS TECHNOLOGY INC	\$53,786.00
3604	EPLUS TECHNOLOGY INC	\$63,558.22
3605	EPLUS TECHNOLOGY INC	\$86,097.36
3606	EPLUS TECHNOLOGY INC	\$91,453.64
3607	EPLUS TECHNOLOGY INC	\$113,662.56
3608	EPLUS TECHNOLOGY INC	\$150,744.35
3609	EPLUS TECHNOLOGY INC	\$154,165.00
3610	EPLUS TECHNOLOGY INC	\$154,467.05

ITEM NUMBER	VENDOR NAME	AMOUNT
3611	EPLUS TECHNOLOGY INC	\$169,287.02
3612	EPLUS TECHNOLOGY INC	\$175,266.36
3613	EPLUS TECHNOLOGY INC	\$220,912.68
EPSTEIN & AUGUST, LLP		\$5,212.50
3614	EPSTEIN & AUGUST, LLP	\$462.50
3615	EPSTEIN & AUGUST, LLP	\$1,862.50
3616	EPSTEIN & AUGUST, LLP	\$2,887.50
EQUIPNET INC		\$1,750.00
3617	EQUIPNET INC	\$1,750.00
ERC WIPING PRODUCTS INC		\$540.00
3618	ERC WIPING PRODUCTS INC	\$255.00
3619	ERC WIPING PRODUCTS INC	\$285.00
ERIC ARMIN INC		\$10,436.41
3620	ERIC ARMIN INC	\$265.00
3621	ERIC ARMIN INC	\$308.90
3622	ERIC ARMIN INC	\$982.40
3623	ERIC ARMIN INC	\$1,061.52
3624	ERIC ARMIN INC	\$1,089.82
3625	ERIC ARMIN INC	\$6,728.77
ERIC B TAYLOR		\$3,000.00
3626	ERIC B TAYLOR	\$3,000.00
ERIC BARRESE		\$520.00
3627	ERIC BARRESE	\$520.00
ERIC BORNSTEIN		\$500.00
3628	ERIC BORNSTEIN	\$500.00
ERIC DAVIDSON-SAWYER		\$9,600.00
3629	ERIC DAVIDSON-SAWYER	\$9,600.00
ERIC ERICKSON		\$780.00
3630	ERIC ERICKSON	\$375.00
3631	ERIC ERICKSON	\$405.00
ERIC SHUKAN		\$201.00
3632	ERIC SHUKAN	\$97.00
3633	ERIC SHUKAN	\$104.00
ERIC STEELE		\$182.00
3634	ERIC STEELE	\$182.00
ERICA CURCIO		\$650.00
3635	ERICA CURCIO	\$325.00
3636	ERICA CURCIO	\$325.00
ERICA L TREMONTI		\$645.44
3637	ERICA L TREMONTI	\$645.44
ERICSSON CARVALHO MARTINS		\$1,960.00
3638	ERICSSON CARVALHO MARTINS	\$1,960.00
ERIK CURTIS		\$208.00
3639	ERIK CURTIS	\$104.00
3640	ERIK CURTIS	\$104.00
ERIN GENETT		\$500.00
3641	ERIN GENETT	\$500.00
ERIN SCARRY		\$1,050.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3642	ERIN SCARRY	\$150.00
3643	ERIN SCARRY	\$450.00
3644	ERIN SCARRY	\$450.00
ERMINIO PINQUE		\$1,050.00
3645	ERMINIO PINQUE	\$1,050.00
ESO SOLUTIONS INC		\$3,603.52
3646	ESO SOLUTIONS INC	\$3,603.52
ESSEX COUNTY ASSESSOR ASN		\$195.00
3647	ESSEX COUNTY ASSESSOR ASN	\$195.00
ESSEX HORTICULTURE LLC		\$59,430.84
3648	ESSEX HORTICULTURE LLC	\$15,927.18
3649	ESSEX HORTICULTURE LLC	\$43,503.66
ESSEX NORTH SHORE AGRICULTURAL AND TECHNICAL		\$46,848.00
3650	ESSEX NORTH SHORE AGRICULTURAL AND TECHNICAL	\$950.00
3651	ESSEX NORTH SHORE AGRICULTURAL AND TECHNICAL	\$45,898.00
EST 2024 LLC		\$1,766.25
3652	EST 2024 LLC	\$1,766.25
ESTELLE LUNA ANDERSON		\$300.00
3653	ESTELLE LUNA ANDERSON	\$300.00
EVAN BEYER		\$200.00
3654	EVAN BEYER	\$200.00
EVAN GAUDREAU		\$800.00
3655	EVAN GAUDREAU	\$800.00
EVAN HALLER		\$1,575.00
3656	EVAN HALLER	\$325.00
3657	EVAN HALLER	\$600.00
3658	EVAN HALLER	\$650.00
EVANGALEOS MORGAN GOGONIS		\$112.00
3659	EVANGALEOS MORGAN GOGONIS	\$112.00
EVE COSTARELLI		\$400.00
3660	EVE COSTARELLI	\$400.00
EVENTTHEM INC		\$600.00
3661	EVENTTHEM INC	\$600.00
EVERBRIDGE INC		\$22,926.07
3662	EVERBRIDGE INC	\$22,926.07
EVERETT COMMUNITY GROWERS INC		\$15,000.00
3663	EVERETT COMMUNITY GROWERS INC	\$15,000.00
EVERETT J PRESCOTT INC		\$199,005.00
3664	EVERETT J PRESCOTT INC	\$4,140.00
3665	EVERETT J PRESCOTT INC	\$4,270.00
3666	EVERETT J PRESCOTT INC	\$6,300.00
3667	EVERETT J PRESCOTT INC	\$10,320.00
3668	EVERETT J PRESCOTT INC	\$11,560.00
3669	EVERETT J PRESCOTT INC	\$12,390.00
3670	EVERETT J PRESCOTT INC	\$19,700.00
3671	EVERETT J PRESCOTT INC	\$21,730.00
3672	EVERETT J PRESCOTT INC	\$28,860.00
3673	EVERETT J PRESCOTT INC	\$34,400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3674	EVERETT J PRESCOTT INC	\$45,335.00
EVERWAY HOLDCO LLC		\$3,898.33
3675	EVERWAY HOLDCO LLC	\$3,898.33
EVERYDAY SPEECH LLC		\$599.99
3676	EVERYDAY SPEECH LLC	\$599.99
EVERYTHING PROMO LTD		\$838.00
3677	EVERYTHING PROMO LTD	\$838.00
EVOLVING WEB INC		\$163,500.00
3678	EVOLVING WEB INC	\$2,000.00
3679	EVOLVING WEB INC	\$7,500.00
3680	EVOLVING WEB INC	\$7,500.00
3681	EVOLVING WEB INC	\$8,750.00
3682	EVOLVING WEB INC	\$15,500.00
3683	EVOLVING WEB INC	\$18,000.00
3684	EVOLVING WEB INC	\$26,250.00
3685	EVOLVING WEB INC	\$36,000.00
3686	EVOLVING WEB INC	\$42,000.00
EXCEL ORTHOPAEDIC SPECIALISTS		\$5,349.04
3687	EXCEL ORTHOPAEDIC SPECIALISTS	\$40.24
3688	EXCEL ORTHOPAEDIC SPECIALISTS	\$43.22
3689	EXCEL ORTHOPAEDIC SPECIALISTS	\$67.81
3690	EXCEL ORTHOPAEDIC SPECIALISTS	\$74.78
3691	EXCEL ORTHOPAEDIC SPECIALISTS	\$89.42
3692	EXCEL ORTHOPAEDIC SPECIALISTS	\$91.05
3693	EXCEL ORTHOPAEDIC SPECIALISTS	\$99.33
3694	EXCEL ORTHOPAEDIC SPECIALISTS	\$110.62
3695	EXCEL ORTHOPAEDIC SPECIALISTS	\$126.32
3696	EXCEL ORTHOPAEDIC SPECIALISTS	\$134.13
3697	EXCEL ORTHOPAEDIC SPECIALISTS	\$135.70
3698	EXCEL ORTHOPAEDIC SPECIALISTS	\$144.75
3699	EXCEL ORTHOPAEDIC SPECIALISTS	\$145.38
3700	EXCEL ORTHOPAEDIC SPECIALISTS	\$172.49
3701	EXCEL ORTHOPAEDIC SPECIALISTS	\$180.33
3702	EXCEL ORTHOPAEDIC SPECIALISTS	\$194.31
3703	EXCEL ORTHOPAEDIC SPECIALISTS	\$201.10
3704	EXCEL ORTHOPAEDIC SPECIALISTS	\$229.03
3705	EXCEL ORTHOPAEDIC SPECIALISTS	\$242.22
3706	EXCEL ORTHOPAEDIC SPECIALISTS	\$266.77
3707	EXCEL ORTHOPAEDIC SPECIALISTS	\$449.67
3708	EXCEL ORTHOPAEDIC SPECIALISTS	\$463.03
3709	EXCEL ORTHOPAEDIC SPECIALISTS	\$667.78
3710	EXCEL ORTHOPAEDIC SPECIALISTS	\$979.56
EXPRESS SCRIPTS INC		\$4,549.50
3711	EXPRESS SCRIPTS INC	\$46.45
3712	EXPRESS SCRIPTS INC	\$58.33
3713	EXPRESS SCRIPTS INC	\$77.76
3714	EXPRESS SCRIPTS INC	\$251.72
3715	EXPRESS SCRIPTS INC	\$4,115.24
F.D. STERRITT LUMBER CO		\$59.98
3716	F.D. STERRITT LUMBER CO	\$59.98
F.W.WEBB COMPANY		\$123,582.11
3717	F.W.WEBB COMPANY	\$17.62

ITEM NUMBER	VENDOR NAME	AMOUNT
3718	F.W.WEBB COMPANY	\$389.82
3719	F.W.WEBB COMPANY	\$898.52
3720	F.W.WEBB COMPANY	\$2,263.79
3721	F.W.WEBB COMPANY	\$2,949.67
3722	F.W.WEBB COMPANY	\$5,162.15
3723	F.W.WEBB COMPANY	\$5,674.37
3724	F.W.WEBB COMPANY	\$6,678.32
3725	F.W.WEBB COMPANY	\$22,419.71
3726	F.W.WEBB COMPANY	\$37,385.45
3727	F.W.WEBB COMPANY	\$39,742.69
FACETS HEALTHCARE TRAINING LLC		\$1,625.00
3728	FACETS HEALTHCARE TRAINING LLC	\$1,625.00
FACILITY MANAGEMENT CORP.		\$26,910.00
3729	FACILITY MANAGEMENT CORP.	\$630.00
3730	FACILITY MANAGEMENT CORP.	\$1,200.00
3731	FACILITY MANAGEMENT CORP.	\$7,600.00
3732	FACILITY MANAGEMENT CORP.	\$8,360.00
3733	FACILITY MANAGEMENT CORP.	\$9,120.00
FAMILIES FIRST PARENTING PROGRAMS INC		\$12,000.00
3734	FAMILIES FIRST PARENTING PROGRAMS INC	\$12,000.00
FANTINI BAKING CO INC		\$41,101.94
3735	FANTINI BAKING CO INC	\$565.00
3736	FANTINI BAKING CO INC	\$657.45
3737	FANTINI BAKING CO INC	\$838.65
3738	FANTINI BAKING CO INC	\$1,134.92
3739	FANTINI BAKING CO INC	\$1,144.70
3740	FANTINI BAKING CO INC	\$1,214.10
3741	FANTINI BAKING CO INC	\$1,418.37
3742	FANTINI BAKING CO INC	\$1,488.97
3743	FANTINI BAKING CO INC	\$1,591.95
3744	FANTINI BAKING CO INC	\$1,787.08
3745	FANTINI BAKING CO INC	\$1,986.80
3746	FANTINI BAKING CO INC	\$2,159.10
3747	FANTINI BAKING CO INC	\$2,191.10
3748	FANTINI BAKING CO INC	\$2,333.95
3749	FANTINI BAKING CO INC	\$2,358.37
3750	FANTINI BAKING CO INC	\$2,525.05
3751	FANTINI BAKING CO INC	\$2,847.15
3752	FANTINI BAKING CO INC	\$2,854.75
3753	FANTINI BAKING CO INC	\$3,038.42
3754	FANTINI BAKING CO INC	\$3,107.54
3755	FANTINI BAKING CO INC	\$3,858.52
FARONICS		\$623.00
3756	FARONICS	\$129.50
3757	FARONICS	\$493.50
FAYE DUPRAS		\$19,050.00
3758	FAYE DUPRAS	\$1,500.00
3759	FAYE DUPRAS	\$2,550.00
3760	FAYE DUPRAS	\$5,000.00
3761	FAYE DUPRAS	\$10,000.00
FBI NATIONAL ACADEMY ASSOCIATES		\$145.00
3762	FBI NATIONAL ACADEMY ASSOCIATES	\$145.00

ITEM NUMBER	VENDOR NAME	AMOUNT
FBI NATIONAL ACADEMY ASSOCIATES INC		\$850.00
3763	FBI NATIONAL ACADEMY ASSOCIATES INC	\$850.00
FBI-LEEDA		\$7,155.00
3764	FBI-LEEDA	\$795.00
3765	FBI-LEEDA	\$795.00
3766	FBI-LEEDA	\$795.00
3767	FBI-LEEDA	\$795.00
3768	FBI-LEEDA	\$795.00
3769	FBI-LEEDA	\$1,590.00
3770	FBI-LEEDA	\$1,590.00
FDNY FOUNDATION INC		\$1,247.98
3771	FDNY FOUNDATION INC	\$1,247.98
FEDERATION FOR CHILDREN WITH SPECIAL NEEDS		\$575.00
3772	FEDERATION FOR CHILDREN WITH SPECIAL NEEDS	\$575.00
FEDEX		\$689.27
3773	FEDEX	\$7.46
3774	FEDEX	\$11.39
3775	FEDEX	\$57.81
3776	FEDEX	\$61.55
3777	FEDEX	\$62.01
3778	FEDEX	\$116.39
3779	FEDEX	\$116.73
3780	FEDEX	\$120.49
3781	FEDEX	\$135.44
FEET WISE INC		\$9,201.50
3782	FEET WISE INC	\$440.00
3783	FEET WISE INC	\$1,606.00
3784	FEET WISE INC	\$2,120.00
3785	FEET WISE INC	\$2,378.00
3786	FEET WISE INC	\$2,657.50
FELICE LING		\$300.00
3787	FELICE LING	\$150.00
3788	FELICE LING	\$150.00
FERNANDO J HOLZ		\$300.00
3789	FERNANDO J HOLZ	\$300.00
FIDELITY NATIONAL TITLE INSURANCE COMPANY		\$600,000.00
3790	FIDELITY NATIONAL TITLE INSURANCE COMPANY	\$600,000.00
FIFTH ASSET INC		\$13,125.00
3791	FIFTH ASSET INC	\$13,125.00
FINLEY LAVOIE		\$100.00
3792	FINLEY LAVOIE	\$100.00
FIRE BY TRADE LLC		\$504.50
3793	FIRE BY TRADE LLC	\$504.50
FIRE CHIEFS' ASSOCIATION OF MASSACHUSETTS INC		\$600.00
3794	FIRE CHIEFS' ASSOCIATION OF MASSACHUSETTS INC	\$600.00
FIRE EQUIPMENT INC		\$77,821.62
3795	FIRE EQUIPMENT INC	\$450.00
3796	FIRE EQUIPMENT INC	\$598.25
3797	FIRE EQUIPMENT INC	\$651.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3798	FIRE EQUIPMENT INC	\$675.00
3799	FIRE EQUIPMENT INC	\$880.00
3800	FIRE EQUIPMENT INC	\$1,130.00
3801	FIRE EQUIPMENT INC	\$1,566.25
3802	FIRE EQUIPMENT INC	\$1,860.00
3803	FIRE EQUIPMENT INC	\$2,205.00
3804	FIRE EQUIPMENT INC	\$2,225.00
3805	FIRE EQUIPMENT INC	\$5,408.21
3806	FIRE EQUIPMENT INC	\$5,555.00
3807	FIRE EQUIPMENT INC	\$7,749.94
3808	FIRE EQUIPMENT INC	\$7,885.96
3809	FIRE EQUIPMENT INC	\$10,264.60
3810	FIRE EQUIPMENT INC	\$11,952.41
3811	FIRE EQUIPMENT INC	\$16,765.00
FIREDOG LLC		\$10,558.72
3812	FIREDOG LLC	\$275.40
3813	FIREDOG LLC	\$446.25
3814	FIREDOG LLC	\$489.60
3815	FIREDOG LLC	\$489.60
3816	FIREDOG LLC	\$490.00
3817	FIREDOG LLC	\$979.20
3818	FIREDOG LLC	\$3,442.50
3819	FIREDOG LLC	\$3,946.17
FIREMATIC SUPPLY CO INC		\$80,322.98
3820	FIREMATIC SUPPLY CO INC	\$1,025.00
3821	FIREMATIC SUPPLY CO INC	\$1,091.94
3822	FIREMATIC SUPPLY CO INC	\$3,585.27
3823	FIREMATIC SUPPLY CO INC	\$3,780.00
3824	FIREMATIC SUPPLY CO INC	\$5,810.00
3825	FIREMATIC SUPPLY CO INC	\$6,128.78
3826	FIREMATIC SUPPLY CO INC	\$24,715.00
3827	FIREMATIC SUPPLY CO INC	\$34,186.99
FIRST BOOK		\$974.65
3828	FIRST BOOK	\$974.65
FIRST CHOICE SAFETY SOLUTIONS LLC		\$9,100.00
3829	FIRST CHOICE SAFETY SOLUTIONS LLC	\$600.00
3830	FIRST CHOICE SAFETY SOLUTIONS LLC	\$8,500.00
FISHER COLLEGE		\$5,500.00
3831	FISHER COLLEGE	\$550.00
3832	FISHER COLLEGE	\$2,200.00
3833	FISHER COLLEGE	\$2,750.00
FISHTANK LEARNING INC		\$30,900.00
3834	FISHTANK LEARNING INC	\$30,900.00
FITCHBURG, LEOMINSTER, LANCASTER AND CLINTON		\$27,534.92
3835	FITCHBURG, LEOMINSTER, LANCASTER AND CLINTON	\$27,534.92
FLAGSHIP PRESS INC		\$26,113.16
3836	FLAGSHIP PRESS INC	\$3,997.00
3837	FLAGSHIP PRESS INC	\$4,546.00
3838	FLAGSHIP PRESS INC	\$8,119.35
3839	FLAGSHIP PRESS INC	\$9,450.81
FLATBREAD SOMERVILLE INC		\$112.35

ITEM NUMBER	VENDOR NAME	AMOUNT
3840	FLATBREAD SOMERVILLE INC	\$112.35
FLEETMASTERS LLC		\$4,648.27
3841	FLEETMASTERS LLC	\$60.46
3842	FLEETMASTERS LLC	\$328.98
3843	FLEETMASTERS LLC	\$425.83
3844	FLEETMASTERS LLC	\$535.31
3845	FLEETMASTERS LLC	\$1,643.30
3846	FLEETMASTERS LLC	\$1,654.39
FLEETPATHS		\$3,836.88
3847	FLEETPATHS	\$959.22
3848	FLEETPATHS	\$959.22
3849	FLEETPATHS	\$959.22
3850	FLEETPATHS	\$959.22
FLEETPRIDE INC		\$489.96
3851	FLEETPRIDE INC	\$124.99
3852	FLEETPRIDE INC	\$127.99
3853	FLEETPRIDE INC	\$236.98
FLINN SCIENTIFIC INC		\$1,313.06
3854	FLINN SCIENTIFIC INC	\$96.51
3855	FLINN SCIENTIFIC INC	\$352.40
3856	FLINN SCIENTIFIC INC	\$354.96
3857	FLINN SCIENTIFIC INC	\$509.19
FLOR DE MARIA DELGADILLO		\$650.00
3858	FLOR DE MARIA DELGADILLO	\$650.00
FLOWBIRD AMERICA INC		\$16,558.00
3859	FLOWBIRD AMERICA INC	\$595.00
3860	FLOWBIRD AMERICA INC	\$821.43
3861	FLOWBIRD AMERICA INC	\$915.00
3862	FLOWBIRD AMERICA INC	\$915.00
3863	FLOWBIRD AMERICA INC	\$915.00
3864	FLOWBIRD AMERICA INC	\$915.00
3865	FLOWBIRD AMERICA INC	\$915.00
3866	FLOWBIRD AMERICA INC	\$1,021.40
3867	FLOWBIRD AMERICA INC	\$1,250.95
3868	FLOWBIRD AMERICA INC	\$1,475.94
3869	FLOWBIRD AMERICA INC	\$1,830.00
3870	FLOWBIRD AMERICA INC	\$2,106.43
3871	FLOWBIRD AMERICA INC	\$2,881.85
FOLLETT CONTENT SOLUTIONS LLC		\$134,714.23
3872	FOLLETT CONTENT SOLUTIONS LLC	\$18.99
3873	FOLLETT CONTENT SOLUTIONS LLC	\$213.65
3874	FOLLETT CONTENT SOLUTIONS LLC	\$384.58
3875	FOLLETT CONTENT SOLUTIONS LLC	\$422.94
3876	FOLLETT CONTENT SOLUTIONS LLC	\$486.94
3877	FOLLETT CONTENT SOLUTIONS LLC	\$979.37
3878	FOLLETT CONTENT SOLUTIONS LLC	\$1,052.76
3879	FOLLETT CONTENT SOLUTIONS LLC	\$1,332.22
3880	FOLLETT CONTENT SOLUTIONS LLC	\$1,397.07
3881	FOLLETT CONTENT SOLUTIONS LLC	\$1,722.00
3882	FOLLETT CONTENT SOLUTIONS LLC	\$1,908.78
3883	FOLLETT CONTENT SOLUTIONS LLC	\$2,142.87
3884	FOLLETT CONTENT SOLUTIONS LLC	\$6,491.69

ITEM NUMBER	VENDOR NAME	AMOUNT
3885	FOLLETT CONTENT SOLUTIONS LLC	\$6,624.20
3886	FOLLETT CONTENT SOLUTIONS LLC	\$8,464.00
3887	FOLLETT CONTENT SOLUTIONS LLC	\$16,394.56
3888	FOLLETT CONTENT SOLUTIONS LLC	\$84,677.61
FOOD FOR FREE COMMITTEE INC		\$183,263.24
3889	FOOD FOR FREE COMMITTEE INC	\$2,892.57
3890	FOOD FOR FREE COMMITTEE INC	\$3,390.38
3891	FOOD FOR FREE COMMITTEE INC	\$4,294.43
3892	FOOD FOR FREE COMMITTEE INC	\$16,310.93
3893	FOOD FOR FREE COMMITTEE INC	\$27,140.82
3894	FOOD FOR FREE COMMITTEE INC	\$46,130.53
3895	FOOD FOR FREE COMMITTEE INC	\$83,103.58
FORESTRY SUPPLIES INC		\$3,406.48
3896	FORESTRY SUPPLIES INC	\$863.00
3897	FORESTRY SUPPLIES INC	\$2,543.48
FORMAX LLC		\$4,117.00
3898	FORMAX LLC	\$723.00
3899	FORMAX LLC	\$1,648.00
3900	FORMAX LLC	\$1,746.00
FOSTER LAING AND NOONAN INC		\$4,000.00
3901	FOSTER LAING AND NOONAN INC	\$4,000.00
FOX PAINTING CO INC		\$42,750.00
3902	FOX PAINTING CO INC	\$42,750.00
FOX PRESS		\$883.81
3903	FOX PRESS	\$883.81
FRANCIS RUSSELL		\$1,000.02
3904	FRANCIS RUSSELL	\$166.67
3905	FRANCIS RUSSELL	\$166.67
3906	FRANCIS RUSSELL	\$166.67
3907	FRANCIS RUSSELL	\$166.67
3908	FRANCIS RUSSELL	\$166.67
3909	FRANCIS RUSSELL	\$166.67
FRANCIS W CONNELLY		\$104.00
3910	FRANCIS W CONNELLY	\$104.00
FRANK CENTRELLA JR		\$195.50
3911	FRANK CENTRELLA JR	\$78.00
3912	FRANK CENTRELLA JR	\$117.50
FRANK W MORESCHI		\$172.00
3913	FRANK W MORESCHI	\$86.00
3914	FRANK W MORESCHI	\$86.00
FRANKLIN QUINTANILLA		\$6,440.00
3915	FRANKLIN QUINTANILLA	\$3,105.00
3916	FRANKLIN QUINTANILLA	\$3,335.00
FRESH BABY LLC		\$6,143.39
3917	FRESH BABY LLC	\$830.00
3918	FRESH BABY LLC	\$5,313.39
FRIENDS OF THE COMMUNITY GROWING CTR INC		\$5,107.00
3919	FRIENDS OF THE COMMUNITY GROWING CTR INC	\$1,107.00
3920	FRIENDS OF THE COMMUNITY GROWING CTR INC	\$2,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3921	FRIENDS OF THE COMMUNITY GROWING CTR INC	\$2,000.00
FRONTLINE TECHNOLOGIES GROUP LLC		\$35,029.75
3922	FRONTLINE TECHNOLOGIES GROUP LLC	\$35,029.75
FSP BOOKS AND VIDEO		\$2,017.90
3923	FSP BOOKS AND VIDEO	\$235.00
3924	FSP BOOKS AND VIDEO	\$1,782.90
FSS SOFTWARE TOPCO LP		\$38,608.16
3925	FSS SOFTWARE TOPCO LP	\$7,000.00
3926	FSS SOFTWARE TOPCO LP	\$31,608.16
FTE2 INC		\$1,325.66
3927	FTE2 INC	\$1,325.66
FUSION PARENT LLC		\$2,001.58
3928	FUSION PARENT LLC	\$2,001.58
FUTURE SUPPLY CORP.		\$10,426.43
3929	FUTURE SUPPLY CORP.	\$506.00
3930	FUTURE SUPPLY CORP.	\$584.10
3931	FUTURE SUPPLY CORP.	\$861.07
3932	FUTURE SUPPLY CORP.	\$1,655.26
3933	FUTURE SUPPLY CORP.	\$6,820.00
FUTURE TECHNOLOGIES GROUP LLC		\$450.00
3934	FUTURE TECHNOLOGIES GROUP LLC	\$150.00
3935	FUTURE TECHNOLOGIES GROUP LLC	\$300.00
G & G FITNESS EQUIPMENT INC		\$458.00
3936	G & G FITNESS EQUIPMENT INC	\$458.00
G A BLANCO AND SONS INC		\$2,319.00
3937	G A BLANCO AND SONS INC	\$60.00
3938	G A BLANCO AND SONS INC	\$120.00
3939	G A BLANCO AND SONS INC	\$360.00
3940	G A BLANCO AND SONS INC	\$579.00
3941	G A BLANCO AND SONS INC	\$1,200.00
G BAGELS LLC		\$242.50
3942	G BAGELS LLC	\$242.50
G V W INCORPORATED		\$918,214.89
3943	G V W INCORPORATED	\$100,700.00
3944	G V W INCORPORATED	\$252,538.63
3945	G V W INCORPORATED	\$564,976.26
GABRIEL NATHAN		\$500.00
3946	GABRIEL NATHAN	\$500.00
GABRIEL PETER ROSSI III		\$2,560.00
3947	GABRIEL PETER ROSSI III	\$2,560.00
GABRIELA SCARDINE SILVA		\$850.00
3948	GABRIELA SCARDINE SILVA	\$250.00
3949	GABRIELA SCARDINE SILVA	\$600.00
GABRIELLE ESPOSITO		\$450.00
3950	GABRIELLE ESPOSITO	\$450.00
GARBAGE TO GARDEN INC		\$38,978.10
3951	GARBAGE TO GARDEN INC	\$4,515.60
3952	GARBAGE TO GARDEN INC	\$5,516.20

ITEM NUMBER	VENDOR NAME	AMOUNT
3953	GARBAGE TO GARDEN INC	\$5,549.25
3954	GARBAGE TO GARDEN INC	\$5,922.90
3955	GARBAGE TO GARDEN INC	\$6,101.80
3956	GARBAGE TO GARDEN INC	\$11,372.35
GARRY O'BRIEN		\$104.00
3957	GARRY O'BRIEN	\$104.00
GARY DUEHR		\$400.00
3958	GARY DUEHR	\$400.00
GARY KELLNER		\$2,441.00
3959	GARY KELLNER	\$1,110.00
3960	GARY KELLNER	\$1,331.00
GARY SMITH		\$104.00
3961	GARY SMITH	\$104.00
GAVIN FLANAGAN		\$104.00
3962	GAVIN FLANAGAN	\$104.00
GAYLORD BROTHERS INC		\$481.52
3963	GAYLORD BROTHERS INC	\$481.52
GDI SERVICES INC		\$44,663.90
3964	GDI SERVICES INC	\$9,370.90
3965	GDI SERVICES INC	\$17,038.00
3966	GDI SERVICES INC	\$18,255.00
GENE R CITRANO JR		\$78.00
3967	GENE R CITRANO JR	\$78.00
GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS -		\$755.00
3968	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEM	\$755.00
GENEVA WEYMOUTH		\$1,750.00
3969	GENEVA WEYMOUTH	\$350.00
3970	GENEVA WEYMOUTH	\$350.00
3971	GENEVA WEYMOUTH	\$1,050.00
GENUINE PARTS COMPANY		\$81,044.12
3972	GENUINE PARTS COMPANY	\$155.68
3973	GENUINE PARTS COMPANY	\$469.76
3974	GENUINE PARTS COMPANY	\$611.18
3975	GENUINE PARTS COMPANY	\$732.48
3976	GENUINE PARTS COMPANY	\$959.76
3977	GENUINE PARTS COMPANY	\$967.36
3978	GENUINE PARTS COMPANY	\$1,089.62
3979	GENUINE PARTS COMPANY	\$1,329.62
3980	GENUINE PARTS COMPANY	\$1,434.30
3981	GENUINE PARTS COMPANY	\$1,478.66
3982	GENUINE PARTS COMPANY	\$1,491.11
3983	GENUINE PARTS COMPANY	\$1,597.09
3984	GENUINE PARTS COMPANY	\$1,626.84
3985	GENUINE PARTS COMPANY	\$1,833.40
3986	GENUINE PARTS COMPANY	\$1,858.88
3987	GENUINE PARTS COMPANY	\$2,073.19
3988	GENUINE PARTS COMPANY	\$2,240.30
3989	GENUINE PARTS COMPANY	\$2,398.50
3990	GENUINE PARTS COMPANY	\$2,411.66
3991	GENUINE PARTS COMPANY	\$2,496.52

ITEM NUMBER	VENDOR NAME	AMOUNT
3992	GENUINE PARTS COMPANY	\$2,553.07
3993	GENUINE PARTS COMPANY	\$2,643.39
3994	GENUINE PARTS COMPANY	\$2,675.06
3995	GENUINE PARTS COMPANY	\$2,836.67
3996	GENUINE PARTS COMPANY	\$3,105.21
3997	GENUINE PARTS COMPANY	\$3,193.26
3998	GENUINE PARTS COMPANY	\$3,217.22
3999	GENUINE PARTS COMPANY	\$3,332.93
4000	GENUINE PARTS COMPANY	\$3,340.05
4001	GENUINE PARTS COMPANY	\$3,420.93
4002	GENUINE PARTS COMPANY	\$3,449.78
4003	GENUINE PARTS COMPANY	\$3,736.04
4004	GENUINE PARTS COMPANY	\$4,000.29
4005	GENUINE PARTS COMPANY	\$4,884.12
4006	GENUINE PARTS COMPANY	\$5,400.19
GEORGE ARMSTRONG		\$1,000.02
4007	GEORGE ARMSTRONG	\$166.67
4008	GEORGE ARMSTRONG	\$166.67
4009	GEORGE ARMSTRONG	\$166.67
4010	GEORGE ARMSTRONG	\$166.67
4011	GEORGE ARMSTRONG	\$166.67
4012	GEORGE ARMSTRONG	\$166.67
GEORGE DILBOY VFW POST 529		\$5,005.00
4013	GEORGE DILBOY VFW POST 529	\$325.00
4014	GEORGE DILBOY VFW POST 529	\$325.00
4015	GEORGE DILBOY VFW POST 529	\$325.00
4016	GEORGE DILBOY VFW POST 529	\$375.00
4017	GEORGE DILBOY VFW POST 529	\$375.00
4018	GEORGE DILBOY VFW POST 529	\$375.00
4019	GEORGE DILBOY VFW POST 529	\$375.00
4020	GEORGE DILBOY VFW POST 529	\$375.00
4021	GEORGE DILBOY VFW POST 529	\$425.00
4022	GEORGE DILBOY VFW POST 529	\$650.00
4023	GEORGE DILBOY VFW POST 529	\$1,080.00
GEORGE JULIANO		\$104.00
4024	GEORGE JULIANO	\$104.00
GEORGE LEVASSEUR		\$179.00
4025	GEORGE LEVASSEUR	\$179.00
GEORGE T WILKINSON INC		\$284,473.00
4026	GEORGE T WILKINSON INC	\$2,873.99
4027	GEORGE T WILKINSON INC	\$3,742.05
4028	GEORGE T WILKINSON INC	\$16,382.05
4029	GEORGE T WILKINSON INC	\$65,673.26
4030	GEORGE T WILKINSON INC	\$88,605.55
4031	GEORGE T WILKINSON INC	\$107,196.10
GERARD DUFFY		\$666.68
4032	GERARD DUFFY	\$166.67
4033	GERARD DUFFY	\$166.67
4034	GERARD DUFFY	\$166.67
4035	GERARD DUFFY	\$166.67
GERLYS ICE CREAM		\$3,815.00
4036	GERLYS ICE CREAM	\$820.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4037	GERLYS ICE CREAM	\$1,497.50
4038	GERLYS ICE CREAM	\$1,497.50
GIACT SYSTEMS LLC		\$21,118.00
4039	GIACT SYSTEMS LLC	\$1,503.00
4040	GIACT SYSTEMS LLC	\$1,503.00
4041	GIACT SYSTEMS LLC	\$1,503.00
4042	GIACT SYSTEMS LLC	\$1,503.00
4043	GIACT SYSTEMS LLC	\$1,511.00
4044	GIACT SYSTEMS LLC	\$1,511.00
4045	GIACT SYSTEMS LLC	\$1,519.00
4046	GIACT SYSTEMS LLC	\$1,519.00
4047	GIACT SYSTEMS LLC	\$1,535.00
4048	GIACT SYSTEMS LLC	\$7,511.00
GILA LYONS		\$850.00
4049	GILA LYONS	\$850.00
GILBY LIMITED		\$348.00
4050	GILBY LIMITED	\$348.00
GILL'S PIZZA CORP		\$235,979.00
4051	GILL'S PIZZA CORP	\$961.50
4052	GILL'S PIZZA CORP	\$1,564.00
4053	GILL'S PIZZA CORP	\$3,238.50
4054	GILL'S PIZZA CORP	\$3,816.50
4055	GILL'S PIZZA CORP	\$4,581.50
4056	GILL'S PIZZA CORP	\$5,057.50
4057	GILL'S PIZZA CORP	\$5,142.50
4058	GILL'S PIZZA CORP	\$5,431.50
4059	GILL'S PIZZA CORP	\$5,610.00
4060	GILL'S PIZZA CORP	\$5,942.00
4061	GILL'S PIZZA CORP	\$6,230.50
4062	GILL'S PIZZA CORP	\$6,613.00
4063	GILL'S PIZZA CORP	\$6,647.00
4064	GILL'S PIZZA CORP	\$7,063.50
4065	GILL'S PIZZA CORP	\$7,089.00
4066	GILL'S PIZZA CORP	\$8,058.00
4067	GILL'S PIZZA CORP	\$8,092.00
4068	GILL'S PIZZA CORP	\$9,052.50
4069	GILL'S PIZZA CORP	\$10,463.50
4070	GILL'S PIZZA CORP	\$11,662.00
4071	GILL'S PIZZA CORP	\$11,959.50
4072	GILL'S PIZZA CORP	\$12,095.50
4073	GILL'S PIZZA CORP	\$13,251.50
4074	GILL'S PIZZA CORP	\$14,833.00
4075	GILL'S PIZZA CORP	\$17,484.50
4076	GILL'S PIZZA CORP	\$44,038.50
GILMAN SQUARE ASSOCIATES		\$1,080.00
4077	GILMAN SQUARE ASSOCIATES	\$540.00
4078	GILMAN SQUARE ASSOCIATES	\$540.00
GILMAN SQUARE NEIGHBORHOOD COUNCIL INC		\$1,500.00
4079	GILMAN SQUARE NEIGHBORHOOD COUNCIL INC	\$1,500.00
GILMORE TAMNY		\$900.00
4080	GILMORE TAMNY	\$900.00
GIMKIT INC		\$650.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4081	GIMKIT INC	\$650.00
GINO CHIARAVALLOTI		\$9,880.00
4082	GINO CHIARAVALLOTI	\$9,880.00
GIOVANNI VIOLA		\$117.00
4083	GIOVANNI VIOLA	\$117.00
GIRLSTART		\$8,437.50
4084	GIRLSTART	\$750.00
4085	GIRLSTART	\$1,312.50
4086	GIRLSTART	\$6,375.00
GIUSEPPE FRENNA		\$221.00
4087	GIUSEPPE FRENNA	\$104.00
4088	GIUSEPPE FRENNA	\$117.00
GIVE A CAKE BAKERY		\$3,000.00
4089	GIVE A CAKE BAKERY	\$3,000.00
GIVECARD FINANCIAL INC		\$900.00
4090	GIVECARD FINANCIAL INC	\$900.00
GLAMOROUS DIVAS		\$350.00
4091	GLAMOROUS DIVAS	\$350.00
GLASS & MIRROR INC		\$10,285.84
4092	GLASS & MIRROR INC	\$263.06
4093	GLASS & MIRROR INC	\$272.77
4094	GLASS & MIRROR INC	\$373.67
4095	GLASS & MIRROR INC	\$389.94
4096	GLASS & MIRROR INC	\$410.81
4097	GLASS & MIRROR INC	\$456.38
4098	GLASS & MIRROR INC	\$632.42
4099	GLASS & MIRROR INC	\$662.69
4100	GLASS & MIRROR INC	\$894.72
4101	GLASS & MIRROR INC	\$966.49
4102	GLASS & MIRROR INC	\$980.00
4103	GLASS & MIRROR INC	\$1,163.69
4104	GLASS & MIRROR INC	\$2,819.20
GLAXOSMITHKLINE HOLDINGS AMERICAS INC & SUBS		\$4,617.10
4105	GLAXOSMITHKLINE HOLDINGS AMERICAS INC & SUBS	\$4,617.10
GLEN MAGANZINI		\$1,300.00
4106	GLEN MAGANZINI	\$1,300.00
GLEND A PLEYTEZ		\$615.00
4107	GLEND A PLEYTEZ	\$60.00
4108	GLEND A PLEYTEZ	\$90.00
4109	GLEND A PLEYTEZ	\$120.00
4110	GLEND A PLEYTEZ	\$135.00
4111	GLEND A PLEYTEZ	\$210.00
GLENN CALDER		\$78.00
4112	GLENN CALDER	\$78.00
GLOBAL MONTELLO GROUP CORP		\$55,017.12
4113	GLOBAL MONTELLO GROUP CORP	\$730.40
4114	GLOBAL MONTELLO GROUP CORP	\$896.67
4115	GLOBAL MONTELLO GROUP CORP	\$1,217.84
4116	GLOBAL MONTELLO GROUP CORP	\$1,227.80

ITEM NUMBER	VENDOR NAME	AMOUNT
4117	GLOBAL MONTELLO GROUP CORP	\$1,332.05
4118	GLOBAL MONTELLO GROUP CORP	\$1,563.13
4119	GLOBAL MONTELLO GROUP CORP	\$1,726.89
4120	GLOBAL MONTELLO GROUP CORP	\$1,803.24
4121	GLOBAL MONTELLO GROUP CORP	\$1,855.25
4122	GLOBAL MONTELLO GROUP CORP	\$2,017.20
4123	GLOBAL MONTELLO GROUP CORP	\$2,284.65
4124	GLOBAL MONTELLO GROUP CORP	\$2,386.06
4125	GLOBAL MONTELLO GROUP CORP	\$2,775.61
4126	GLOBAL MONTELLO GROUP CORP	\$3,635.31
4127	GLOBAL MONTELLO GROUP CORP	\$3,905.01
4128	GLOBAL MONTELLO GROUP CORP	\$4,209.69
4129	GLOBAL MONTELLO GROUP CORP	\$4,845.34
4130	GLOBAL MONTELLO GROUP CORP	\$16,604.98
GLOBEX SERVICES AND SOLUTIONS LLC		\$1,175.00
4131	GLOBEX SERVICES AND SOLUTIONS LLC	\$1,175.00
GM FRAMINGHAM LLC		\$171,387.50
4132	GM FRAMINGHAM LLC	\$3,500.00
4133	GM FRAMINGHAM LLC	\$4,437.50
4134	GM FRAMINGHAM LLC	\$4,475.00
4135	GM FRAMINGHAM LLC	\$4,625.00
4136	GM FRAMINGHAM LLC	\$4,625.00
4137	GM FRAMINGHAM LLC	\$4,850.00
4138	GM FRAMINGHAM LLC	\$4,850.00
4139	GM FRAMINGHAM LLC	\$4,962.50
4140	GM FRAMINGHAM LLC	\$5,037.50
4141	GM FRAMINGHAM LLC	\$5,075.00
4142	GM FRAMINGHAM LLC	\$5,225.00
4143	GM FRAMINGHAM LLC	\$5,262.50
4144	GM FRAMINGHAM LLC	\$5,412.50
4145	GM FRAMINGHAM LLC	\$5,712.50
4146	GM FRAMINGHAM LLC	\$10,037.50
4147	GM FRAMINGHAM LLC	\$10,225.00
4148	GM FRAMINGHAM LLC	\$10,975.00
4149	GM FRAMINGHAM LLC	\$11,387.50
4150	GM FRAMINGHAM LLC	\$11,612.50
4151	GM FRAMINGHAM LLC	\$22,337.50
4152	GM FRAMINGHAM LLC	\$26,762.50
GOLD STAR FOODS INC		\$34,164.95
4153	GOLD STAR FOODS INC	\$313.82
4154	GOLD STAR FOODS INC	\$369.20
4155	GOLD STAR FOODS INC	\$447.78
4156	GOLD STAR FOODS INC	\$452.27
4157	GOLD STAR FOODS INC	\$509.24
4158	GOLD STAR FOODS INC	\$535.34
4159	GOLD STAR FOODS INC	\$605.82
4160	GOLD STAR FOODS INC	\$678.78
4161	GOLD STAR FOODS INC	\$1,117.43
4162	GOLD STAR FOODS INC	\$1,465.94
4163	GOLD STAR FOODS INC	\$1,475.69
4164	GOLD STAR FOODS INC	\$1,927.40
4165	GOLD STAR FOODS INC	\$4,164.86
4166	GOLD STAR FOODS INC	\$5,167.81
4167	GOLD STAR FOODS INC	\$14,933.57

ITEM NUMBER	VENDOR NAME	AMOUNT
GOOD FUN LLC		\$4,300.00
4168	GOOD FUN LLC	\$4,300.00
GOODYEAR TIRE AND RUBBER CO		\$31,156.35
4169	GOODYEAR TIRE AND RUBBER CO	\$160.32
4170	GOODYEAR TIRE AND RUBBER CO	\$1,026.92
4171	GOODYEAR TIRE AND RUBBER CO	\$1,680.66
4172	GOODYEAR TIRE AND RUBBER CO	\$1,709.37
4173	GOODYEAR TIRE AND RUBBER CO	\$2,827.71
4174	GOODYEAR TIRE AND RUBBER CO	\$2,879.72
4175	GOODYEAR TIRE AND RUBBER CO	\$3,816.84
4176	GOODYEAR TIRE AND RUBBER CO	\$3,820.00
4177	GOODYEAR TIRE AND RUBBER CO	\$5,797.05
4178	GOODYEAR TIRE AND RUBBER CO	\$7,437.76
GORDON AXTMAN		\$117.00
4179	GORDON AXTMAN	\$117.00
GORILLA GRAPHICS INC		\$3,138.36
4180	GORILLA GRAPHICS INC	\$62.50
4181	GORILLA GRAPHICS INC	\$68.00
4182	GORILLA GRAPHICS INC	\$80.00
4183	GORILLA GRAPHICS INC	\$100.00
4184	GORILLA GRAPHICS INC	\$116.00
4185	GORILLA GRAPHICS INC	\$116.00
4186	GORILLA GRAPHICS INC	\$116.09
4187	GORILLA GRAPHICS INC	\$117.82
4188	GORILLA GRAPHICS INC	\$197.92
4189	GORILLA GRAPHICS INC	\$218.69
4190	GORILLA GRAPHICS INC	\$245.18
4191	GORILLA GRAPHICS INC	\$569.00
4192	GORILLA GRAPHICS INC	\$1,131.16
GOVERNMENT FINANCE OFFICERS ASSOCIATION		\$9,681.40
4193	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$73.40
4194	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$199.00
4195	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$350.00
4196	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$700.00
4197	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$700.00
4198	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$700.00
4199	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$1,200.00
4200	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$1,200.00
4201	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$1,305.00
4202	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$1,400.00
4203	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$1,854.00
GRAHAM PATTON		\$104.00
4204	GRAHAM PATTON	\$104.00
GRAINGER		\$78,104.24
4205	GRAINGER	\$28.86
4206	GRAINGER	\$52.78
4207	GRAINGER	\$61.74
4208	GRAINGER	\$72.28
4209	GRAINGER	\$103.47
4210	GRAINGER	\$141.02
4211	GRAINGER	\$146.76
4212	GRAINGER	\$191.60

ITEM NUMBER	VENDOR NAME	AMOUNT
4213	GRAINGER	\$253.24
4214	GRAINGER	\$314.22
4215	GRAINGER	\$570.93
4216	GRAINGER	\$644.45
4217	GRAINGER	\$694.06
4218	GRAINGER	\$837.24
4219	GRAINGER	\$1,406.73
4220	GRAINGER	\$1,457.76
4221	GRAINGER	\$1,479.84
4222	GRAINGER	\$2,702.29
4223	GRAINGER	\$2,796.59
4224	GRAINGER	\$2,804.00
4225	GRAINGER	\$2,848.81
4226	GRAINGER	\$3,717.10
4227	GRAINGER	\$3,925.97
4228	GRAINGER	\$50,852.50
GRANDBOIS THERAPY AND CONSULTING LLC		\$2,026.40
4229	GRANDBOIS THERAPY AND CONSULTING LLC	\$2,026.40
GRANICUS LLC		\$32,920.10
4230	GRANICUS LLC	\$15,458.10
4231	GRANICUS LLC	\$17,462.00
GRANT PINSLEY		\$900.00
4232	GRANT PINSLEY	\$300.00
4233	GRANT PINSLEY	\$600.00
GRAY'S APPLIANCE INC		\$2,017.98
4234	GRAY'S APPLIANCE INC	\$235.00
4235	GRAY'S APPLIANCE INC	\$1,782.98
GREAT MINDS PBC		\$82,257.20
4236	GREAT MINDS PBC	\$4,158.00
4237	GREAT MINDS PBC	\$5,042.61
4238	GREAT MINDS PBC	\$7,800.00
4239	GREAT MINDS PBC	\$8,394.09
4240	GREAT MINDS PBC	\$11,700.00
4241	GREAT MINDS PBC	\$45,162.50
GREATER BOSTON LEGAL SERVICES INC		\$83,972.81
4242	GREATER BOSTON LEGAL SERVICES INC	\$13,041.72
4243	GREATER BOSTON LEGAL SERVICES INC	\$16,072.57
4244	GREATER BOSTON LEGAL SERVICES INC	\$26,713.20
4245	GREATER BOSTON LEGAL SERVICES INC	\$28,145.32
GREATER BOSTON LEAGUE		\$22,652.00
4246	GREATER BOSTON LEAGUE	\$22,652.00
GREATER BOSTON POLICE COUNCIL,INC.		\$5,277.88
4247	GREATER BOSTON POLICE COUNCIL,INC.	\$5,277.88
GREEN CAB COMPANY INC		\$190,441.00
4248	GREEN CAB COMPANY INC	\$10.00
4249	GREEN CAB COMPANY INC	\$25.00
4250	GREEN CAB COMPANY INC	\$88.00
4251	GREEN CAB COMPANY INC	\$207.00
4252	GREEN CAB COMPANY INC	\$247.00
4253	GREEN CAB COMPANY INC	\$296.00
4254	GREEN CAB COMPANY INC	\$379.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4255	GREEN CAB COMPANY INC	\$523.00
4256	GREEN CAB COMPANY INC	\$531.00
4257	GREEN CAB COMPANY INC	\$599.00
4258	GREEN CAB COMPANY INC	\$701.00
4259	GREEN CAB COMPANY INC	\$755.00
4260	GREEN CAB COMPANY INC	\$1,329.00
4261	GREEN CAB COMPANY INC	\$8,482.00
4262	GREEN CAB COMPANY INC	\$9,113.00
4263	GREEN CAB COMPANY INC	\$13,403.00
4264	GREEN CAB COMPANY INC	\$14,112.00
4265	GREEN CAB COMPANY INC	\$14,182.00
4266	GREEN CAB COMPANY INC	\$14,875.00
4267	GREEN CAB COMPANY INC	\$14,984.00
4268	GREEN CAB COMPANY INC	\$15,049.00
4269	GREEN CAB COMPANY INC	\$15,168.00
4270	GREEN CAB COMPANY INC	\$15,887.00
4271	GREEN CAB COMPANY INC	\$16,410.00
4272	GREEN CAB COMPANY INC	\$16,429.00
4273	GREEN CAB COMPANY INC	\$16,657.00
GREENBERG TRAURIG LLP		\$29,393.99
4274	GREENBERG TRAURIG LLP	\$1,560.00
4275	GREENBERG TRAURIG LLP	\$2,173.49
4276	GREENBERG TRAURIG LLP	\$2,221.00
4277	GREENBERG TRAURIG LLP	\$3,000.00
4278	GREENBERG TRAURIG LLP	\$3,250.00
4279	GREENBERG TRAURIG LLP	\$6,582.50
4280	GREENBERG TRAURIG LLP	\$10,607.00
GREENER GROUP LLC		\$39,757.30
4281	GREENER GROUP LLC	\$39,757.30
GREENTOWN COLLABORATIVE INC		\$250,000.00
4282	GREENTOWN COLLABORATIVE INC	\$250,000.00
GREENWOOD INDUSTRIES INC		\$3,044.81
4283	GREENWOOD INDUSTRIES INC	\$3,044.81
GREGORY BRESLIN		\$312.00
4284	GREGORY BRESLIN	\$312.00
GROUNDWORK SOMERVILLE INC		\$24,859.86
4285	GROUNDWORK SOMERVILLE INC	\$2,820.36
4286	GROUNDWORK SOMERVILLE INC	\$5,917.50
4287	GROUNDWORK SOMERVILLE INC	\$16,122.00
GT SOFT INC		\$8,800.00
4288	GT SOFT INC	\$8,800.00
GUERIN MILLER		\$224.00
4289	GUERIN MILLER	\$112.00
4290	GUERIN MILLER	\$112.00
GUITAR CENTER STORES INC		\$5,630.60
4291	GUITAR CENTER STORES INC	\$111.60
4292	GUITAR CENTER STORES INC	\$170.00
4293	GUITAR CENTER STORES INC	\$446.25
4294	GUITAR CENTER STORES INC	\$455.00
4295	GUITAR CENTER STORES INC	\$830.00
4296	GUITAR CENTER STORES INC	\$1,788.48

ITEM NUMBER	VENDOR NAME	AMOUNT
4297	GUITAR CENTER STORES INC	\$1,829.27
GVC CONSTRUCTION INC		\$874,801.14
4298	GVC CONSTRUCTION INC	\$2,385.00
4299	GVC CONSTRUCTION INC	\$15,411.00
4300	GVC CONSTRUCTION INC	\$34,114.50
4301	GVC CONSTRUCTION INC	\$42,564.21
4302	GVC CONSTRUCTION INC	\$82,089.10
4303	GVC CONSTRUCTION INC	\$86,440.18
4304	GVC CONSTRUCTION INC	\$93,502.33
4305	GVC CONSTRUCTION INC	\$115,536.75
4306	GVC CONSTRUCTION INC	\$138,207.73
4307	GVC CONSTRUCTION INC	\$264,550.34
HACH COMPANY		\$653.20
4308	HACH COMPANY	\$653.20
HALE EDUCATION INC		\$1,800.00
4309	HALE EDUCATION INC	\$1,800.00
HALLORY MOGREN		\$218.75
4310	HALLORY MOGREN	\$218.75
HANA CHANDLER		\$525.00
4311	HANA CHANDLER	\$250.00
4312	HANA CHANDLER	\$275.00
HAND2MIND INC		\$7,389.63
4313	HAND2MIND INC	\$151.32
4314	HAND2MIND INC	\$7,238.31
HARCOURT BINDERY LLC		\$3,815.00
4315	HARCOURT BINDERY LLC	\$3,815.00
HARCOURT INDUSTRIES INC		\$5,350.00
4316	HARCOURT INDUSTRIES INC	\$5,350.00
HARMANPREET KAUR		\$1,600.00
4317	HARMANPREET KAUR	\$500.00
4318	HARMANPREET KAUR	\$500.00
4319	HARMANPREET KAUR	\$600.00
HAROLD GEARY		\$104.00
4320	HAROLD GEARY	\$104.00
HART HALSEY LLC		\$4,725.00
4321	HART HALSEY LLC	\$4,725.00
HARVARD MEDICAL FACULTY PHYSICIANS AT BETH ISRAEL		\$142.67
4322	HARVARD MEDICAL FACULTY PHYSICIANS AT BETH ISRAEL	\$142.67
HASHIR PRODUCTS INC		\$3,483.73
4323	HASHIR PRODUCTS INC	\$3,483.73
HAVANA SARDUY		\$100.00
4324	HAVANA SARDUY	\$100.00
HAVURAT SHALOM COMMUNITY SEMINARY		\$4,000.00
4325	HAVURAT SHALOM COMMUNITY SEMINARY	\$4,000.00
HAYES PUMP INC		\$4,474.00
4326	HAYES PUMP INC	\$1,584.00
4327	HAYES PUMP INC	\$2,890.00
HAZEN AND SAWYER		\$129,573.50

ITEM NUMBER	VENDOR NAME	AMOUNT
4328	HAZEN AND SAWYER	\$966.62
4329	HAZEN AND SAWYER	\$3,625.15
4330	HAZEN AND SAWYER	\$6,843.82
4331	HAZEN AND SAWYER	\$14,782.82
4332	HAZEN AND SAWYER	\$26,105.22
4333	HAZEN AND SAWYER	\$77,249.87
HD SUPPLY INC		\$2,346.40
4334	HD SUPPLY INC	\$926.69
4335	HD SUPPLY INC	\$1,419.71
HEAD RUSH HOLDINGS LLC		\$3,454.20
4336	HEAD RUSH HOLDINGS LLC	\$137.85
4337	HEAD RUSH HOLDINGS LLC	\$137.85
4338	HEAD RUSH HOLDINGS LLC	\$137.85
4339	HEAD RUSH HOLDINGS LLC	\$137.85
4340	HEAD RUSH HOLDINGS LLC	\$827.10
4341	HEAD RUSH HOLDINGS LLC	\$900.00
4342	HEAD RUSH HOLDINGS LLC	\$1,175.70
HEALTH RESOURCES IN ACTION INC		\$1,225.00
4343	HEALTH RESOURCES IN ACTION INC	\$300.00
4344	HEALTH RESOURCES IN ACTION INC	\$925.00
HEALTH TRAINING EDU.SVC'S		\$19,121.00
4345	HEALTH TRAINING EDU.SVC'S	\$275.00
4346	HEALTH TRAINING EDU.SVC'S	\$1,600.00
4347	HEALTH TRAINING EDU.SVC'S	\$3,656.00
4348	HEALTH TRAINING EDU.SVC'S	\$4,125.00
4349	HEALTH TRAINING EDU.SVC'S	\$9,465.00
HEAVENLY OFFICE LLC		\$5,169.00
4350	HEAVENLY OFFICE LLC	\$750.00
4351	HEAVENLY OFFICE LLC	\$1,219.00
4352	HEAVENLY OFFICE LLC	\$3,200.00
HELM LLC		\$3,350.00
4353	HELM LLC	\$3,350.00
HEMLOCK INK		\$5,316.35
4354	HEMLOCK INK	\$1,708.46
4355	HEMLOCK INK	\$3,607.89
HENRY FROST CHILDREN'S PROGRAM INC		\$4,000.00
4356	HENRY FROST CHILDREN'S PROGRAM INC	\$4,000.00
HENRY PAUL ROIX		\$500.00
4357	HENRY PAUL ROIX	\$500.00
HENRY SCHEIN INC		\$8,490.03
4358	HENRY SCHEIN INC	\$59.16
4359	HENRY SCHEIN INC	\$104.61
4360	HENRY SCHEIN INC	\$367.08
4361	HENRY SCHEIN INC	\$1,822.42
4362	HENRY SCHEIN INC	\$6,136.76
HENRY W DAVIDSON		\$2,400.00
4363	HENRY W DAVIDSON	\$200.00
4364	HENRY W DAVIDSON	\$200.00
4365	HENRY W DAVIDSON	\$200.00
4366	HENRY W DAVIDSON	\$200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4367	HENRY W DAVIDSON	\$200.00
4368	HENRY W DAVIDSON	\$200.00
4369	HENRY W DAVIDSON	\$200.00
4370	HENRY W DAVIDSON	\$200.00
4371	HENRY W DAVIDSON	\$200.00
4372	HENRY W DAVIDSON	\$200.00
4373	HENRY W DAVIDSON	\$400.00
HERB CHAMBERS I-93 INC		\$81,906.63
4374	HERB CHAMBERS I-93 INC	\$4,040.53
4375	HERB CHAMBERS I-93 INC	\$4,114.78
4376	HERB CHAMBERS I-93 INC	\$7,006.52
4377	HERB CHAMBERS I-93 INC	\$11,111.41
4378	HERB CHAMBERS I-93 INC	\$13,222.77
4379	HERB CHAMBERS I-93 INC	\$13,406.29
4380	HERB CHAMBERS I-93 INC	\$13,759.94
4381	HERB CHAMBERS I-93 INC	\$15,244.39
HERC RENTALS INC		\$1,164.49
4382	HERC RENTALS INC	\$527.00
4383	HERC RENTALS INC	\$637.49
HEXAGRAMM US LLC		\$8,079.50
4384	HEXAGRAMM US LLC	\$1,740.00
4385	HEXAGRAMM US LLC	\$6,339.50
HILKEN MANCINI		\$700.00
4386	HILKEN MANCINI	\$700.00
HILLSIDE AUTO REPAIR INC		\$177,827.18
4387	HILLSIDE AUTO REPAIR INC	\$359.12
4388	HILLSIDE AUTO REPAIR INC	\$810.46
4389	HILLSIDE AUTO REPAIR INC	\$1,183.42
4390	HILLSIDE AUTO REPAIR INC	\$1,691.81
4391	HILLSIDE AUTO REPAIR INC	\$2,118.35
4392	HILLSIDE AUTO REPAIR INC	\$2,961.89
4393	HILLSIDE AUTO REPAIR INC	\$5,142.55
4394	HILLSIDE AUTO REPAIR INC	\$5,231.56
4395	HILLSIDE AUTO REPAIR INC	\$10,684.83
4396	HILLSIDE AUTO REPAIR INC	\$14,720.61
4397	HILLSIDE AUTO REPAIR INC	\$15,527.60
4398	HILLSIDE AUTO REPAIR INC	\$25,506.86
4399	HILLSIDE AUTO REPAIR INC	\$32,263.88
4400	HILLSIDE AUTO REPAIR INC	\$59,624.24
HILLTOP SECURITIES INC		\$30,447.03
4401	HILLTOP SECURITIES INC	\$150.00
4402	HILLTOP SECURITIES INC	\$1,650.00
4403	HILLTOP SECURITIES INC	\$1,650.00
4404	HILLTOP SECURITIES INC	\$4,000.00
4405	HILLTOP SECURITIES INC	\$22,997.03
HILTI INC		\$2,079.80
4406	HILTI INC	\$964.34
4407	HILTI INC	\$1,115.46
HIREKU INC		\$7,011.84
4408	HIREKU INC	\$7,011.84
HMH EDUCATION COMPANY		\$41,242.25

ITEM NUMBER	VENDOR NAME	AMOUNT
4409	HMH EDUCATION COMPANY	\$809.82
4410	HMH EDUCATION COMPANY	\$994.00
4411	HMH EDUCATION COMPANY	\$9,973.34
4412	HMH EDUCATION COMPANY	\$29,465.09
HO WIN PALACE CHINESE RESTAURANT		\$1,843.00
4413	HO WIN PALACE CHINESE RESTAURANT	\$1,843.00
HOBART SERVICE		\$2,028.05
4414	HOBART SERVICE	\$2,028.05
HOFMANN & LEAVY INC		\$269.27
4415	HOFMANN & LEAVY INC	\$269.27
HOLLY L GETTINGS		\$3,200.00
4416	HOLLY L GETTINGS	\$3,200.00
HOME DECOR GROUP LLC		\$8,080.91
4417	HOME DECOR GROUP LLC	\$52.12
4418	HOME DECOR GROUP LLC	\$55.58
4419	HOME DECOR GROUP LLC	\$104.24
4420	HOME DECOR GROUP LLC	\$126.98
4421	HOME DECOR GROUP LLC	\$130.30
4422	HOME DECOR GROUP LLC	\$130.30
4423	HOME DECOR GROUP LLC	\$172.69
4424	HOME DECOR GROUP LLC	\$260.60
4425	HOME DECOR GROUP LLC	\$261.75
4426	HOME DECOR GROUP LLC	\$523.50
4427	HOME DECOR GROUP LLC	\$523.50
4428	HOME DECOR GROUP LLC	\$548.48
4429	HOME DECOR GROUP LLC	\$734.62
4430	HOME DECOR GROUP LLC	\$994.31
4431	HOME DECOR GROUP LLC	\$1,548.79
4432	HOME DECOR GROUP LLC	\$1,913.15
HOME DEPOT		\$295,870.68
4433	HOME DEPOT	\$9.77
4434	HOME DEPOT	\$11.94
4435	HOME DEPOT	\$27.94
4436	HOME DEPOT	\$43.74
4437	HOME DEPOT	\$47.46
4438	HOME DEPOT	\$49.18
4439	HOME DEPOT	\$56.89
4440	HOME DEPOT	\$56.94
4441	HOME DEPOT	\$58.25
4442	HOME DEPOT	\$79.60
4443	HOME DEPOT	\$79.90
4444	HOME DEPOT	\$99.78
4445	HOME DEPOT	\$118.32
4446	HOME DEPOT	\$121.82
4447	HOME DEPOT	\$142.78
4448	HOME DEPOT	\$174.90
4449	HOME DEPOT	\$175.77
4450	HOME DEPOT	\$182.02
4451	HOME DEPOT	\$187.36
4452	HOME DEPOT	\$198.70
4453	HOME DEPOT	\$200.81
4454	HOME DEPOT	\$209.44

ITEM NUMBER	VENDOR NAME	AMOUNT
4455	HOME DEPOT	\$218.92
4456	HOME DEPOT	\$258.09
4457	HOME DEPOT	\$267.25
4458	HOME DEPOT	\$299.45
4459	HOME DEPOT	\$328.27
4460	HOME DEPOT	\$359.49
4461	HOME DEPOT	\$404.68
4462	HOME DEPOT	\$473.84
4463	HOME DEPOT	\$499.34
4464	HOME DEPOT	\$576.10
4465	HOME DEPOT	\$596.41
4466	HOME DEPOT	\$603.04
4467	HOME DEPOT	\$619.00
4468	HOME DEPOT	\$619.58
4469	HOME DEPOT	\$806.84
4470	HOME DEPOT	\$812.10
4471	HOME DEPOT	\$831.76
4472	HOME DEPOT	\$886.90
4473	HOME DEPOT	\$893.65
4474	HOME DEPOT	\$899.98
4475	HOME DEPOT	\$946.28
4476	HOME DEPOT	\$1,231.97
4477	HOME DEPOT	\$1,269.30
4478	HOME DEPOT	\$1,281.62
4479	HOME DEPOT	\$1,420.04
4480	HOME DEPOT	\$1,456.77
4481	HOME DEPOT	\$1,553.69
4482	HOME DEPOT	\$1,563.52
4483	HOME DEPOT	\$1,587.68
4484	HOME DEPOT	\$1,649.29
4485	HOME DEPOT	\$1,730.83
4486	HOME DEPOT	\$1,783.04
4487	HOME DEPOT	\$1,993.98
4488	HOME DEPOT	\$2,077.58
4489	HOME DEPOT	\$2,116.30
4490	HOME DEPOT	\$2,122.87
4491	HOME DEPOT	\$2,149.72
4492	HOME DEPOT	\$2,169.17
4493	HOME DEPOT	\$2,611.09
4494	HOME DEPOT	\$2,721.35
4495	HOME DEPOT	\$3,438.10
4496	HOME DEPOT	\$4,160.86
4497	HOME DEPOT	\$4,221.20
4498	HOME DEPOT	\$4,426.00
4499	HOME DEPOT	\$4,755.27
4500	HOME DEPOT	\$5,830.28
4501	HOME DEPOT	\$6,139.39
4502	HOME DEPOT	\$6,343.23
4503	HOME DEPOT	\$7,210.74
4504	HOME DEPOT	\$7,672.92
4505	HOME DEPOT	\$9,933.76
4506	HOME DEPOT	\$10,476.06
4507	HOME DEPOT	\$12,943.08
4508	HOME DEPOT	\$17,926.73
4509	HOME DEPOT	\$20,445.37

ITEM NUMBER	VENDOR NAME	AMOUNT
4510	HOME DEPOT	\$27,781.22
4511	HOME DEPOT	\$28,127.31
4512	HOME DEPOT	\$29,720.14
4513	HOME DEPOT	\$35,294.93
HOME FOR LITTLE WANDERERS		\$34,880.00
4514	HOME FOR LITTLE WANDERERS	\$3,488.00
4515	HOME FOR LITTLE WANDERERS	\$3,488.00
4516	HOME FOR LITTLE WANDERERS	\$3,488.00
4517	HOME FOR LITTLE WANDERERS	\$6,976.00
4518	HOME FOR LITTLE WANDERERS	\$6,976.00
4519	HOME FOR LITTLE WANDERERS	\$10,464.00
HONEYWELL ANALYTICS		\$1,749.24
4520	HONEYWELL ANALYTICS	\$1,749.24
HONEYWELL INTERNATIONAL INC		\$361,724.87
4521	HONEYWELL INTERNATIONAL INC	\$4,311.90
4522	HONEYWELL INTERNATIONAL INC	\$7,793.18
4523	HONEYWELL INTERNATIONAL INC	\$8,186.57
4524	HONEYWELL INTERNATIONAL INC	\$17,456.32
4525	HONEYWELL INTERNATIONAL INC	\$31,707.84
4526	HONEYWELL INTERNATIONAL INC	\$31,707.84
4527	HONEYWELL INTERNATIONAL INC	\$31,707.84
4528	HONEYWELL INTERNATIONAL INC	\$31,707.84
4529	HONEYWELL INTERNATIONAL INC	\$31,707.84
4530	HONEYWELL INTERNATIONAL INC	\$38,606.34
4531	HONEYWELL INTERNATIONAL INC	\$126,831.36
HONKI, INC		\$35,000.00
4532	HONKI, INC	\$35,000.00
HONORS GRADUATION LLC		\$526.50
4533	HONORS GRADUATION LLC	\$526.50
HOUSING FAMILIES INC		\$667,685.08
4534	HOUSING FAMILIES INC	\$1,798.40
4535	HOUSING FAMILIES INC	\$55,330.56
4536	HOUSING FAMILIES INC	\$80,961.02
4537	HOUSING FAMILIES INC	\$87,011.41
4538	HOUSING FAMILIES INC	\$116,913.66
4539	HOUSING FAMILIES INC	\$134,157.16
4540	HOUSING FAMILIES INC	\$191,512.87
HOWARD NEWMAN		\$250.00
4541	HOWARD NEWMAN	\$250.00
HOWMEDICA OSTEONICS CORP		\$21,199.19
4542	HOWMEDICA OSTEONICS CORP	\$785.40
4543	HOWMEDICA OSTEONICS CORP	\$20,413.79
HR&A ADVISORS INC		\$204,219.64
4544	HR&A ADVISORS INC	\$6,416.27
4545	HR&A ADVISORS INC	\$7,264.19
4546	HR&A ADVISORS INC	\$8,559.55
4547	HR&A ADVISORS INC	\$10,027.20
4548	HR&A ADVISORS INC	\$10,283.45
4549	HR&A ADVISORS INC	\$10,377.63
4550	HR&A ADVISORS INC	\$11,418.45
4551	HR&A ADVISORS INC	\$11,774.55

ITEM NUMBER	VENDOR NAME	AMOUNT
4552	HR&A ADVISORS INC	\$15,536.05
4553	HR&A ADVISORS INC	\$20,382.50
4554	HR&A ADVISORS INC	\$22,267.50
4555	HR&A ADVISORS INC	\$26,989.80
4556	HR&A ADVISORS INC	\$42,922.50
HT BERRY COMPANY LLC		\$116,358.92
4557	HT BERRY COMPANY LLC	\$536.20
4558	HT BERRY COMPANY LLC	\$977.91
4559	HT BERRY COMPANY LLC	\$2,357.40
4560	HT BERRY COMPANY LLC	\$2,772.67
4561	HT BERRY COMPANY LLC	\$4,076.84
4562	HT BERRY COMPANY LLC	\$4,841.42
4563	HT BERRY COMPANY LLC	\$5,045.12
4564	HT BERRY COMPANY LLC	\$5,072.10
4565	HT BERRY COMPANY LLC	\$5,097.54
4566	HT BERRY COMPANY LLC	\$5,926.84
4567	HT BERRY COMPANY LLC	\$7,338.37
4568	HT BERRY COMPANY LLC	\$7,407.97
4569	HT BERRY COMPANY LLC	\$9,619.57
4570	HT BERRY COMPANY LLC	\$11,982.44
4571	HT BERRY COMPANY LLC	\$13,291.01
4572	HT BERRY COMPANY LLC	\$13,503.29
4573	HT BERRY COMPANY LLC	\$16,512.23
HUB GLASS SERVICES INC		\$1,350.00
4574	HUB GLASS SERVICES INC	\$1,350.00
HUB REFRIGERATION & HVAC CO INC		\$3,171.67
4575	HUB REFRIGERATION & HVAC CO INC	\$3,171.67
HUMAN RESOURCE CONCEPTS LLC		\$707,570.35
4576	HUMAN RESOURCE CONCEPTS LLC	\$87,118.01
4577	HUMAN RESOURCE CONCEPTS LLC	\$91,176.50
4578	HUMAN RESOURCE CONCEPTS LLC	\$93,531.82
4579	HUMAN RESOURCE CONCEPTS LLC	\$95,113.04
4580	HUMAN RESOURCE CONCEPTS LLC	\$113,026.53
4581	HUMAN RESOURCE CONCEPTS LLC	\$227,604.45
HUSSAM ALDEEN JEFEE BAHLOUL		\$450.00
4582	HUSSAM ALDEEN JEFEE BAHLOUL	\$450.00
HYDROGRASSCORP.COM		\$2,803.42
4583	HYDROGRASSCORP.COM	\$2,803.42
IBRAHIMA KOUYATE		\$104.00
4584	IBRAHIMA KOUYATE	\$104.00
ICAN SHINE INC		\$13,480.13
4585	ICAN SHINE INC	\$1,030.13
4586	ICAN SHINE INC	\$2,500.00
4587	ICAN SHINE INC	\$9,950.00
ICO ENERGY AND ENGINEERING INC		\$16,000.00
4588	ICO ENERGY AND ENGINEERING INC	\$1,500.00
4589	ICO ENERGY AND ENGINEERING INC	\$1,500.00
4590	ICO ENERGY AND ENGINEERING INC	\$1,500.00
4591	ICO ENERGY AND ENGINEERING INC	\$5,500.00
4592	ICO ENERGY AND ENGINEERING INC	\$6,000.00
IDA RAHIMI		\$3,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4593	IDA RAHIMI	\$3,000.00
IDENTIFIX INC		\$1,068.00
4594	IDENTIFIX INC	\$1,068.00
IGREJA PRESBITERIANA DE BOSTON		\$540.00
4595	IGREJA PRESBITERIANA DE BOSTON	\$270.00
4596	IGREJA PRESBITERIANA DE BOSTON	\$270.00
ILYA FREYTSIS		\$442.00
4597	ILYA FREYTSIS	\$104.00
4598	ILYA FREYTSIS	\$104.00
4599	ILYA FREYTSIS	\$234.00
IMAGINE LEARNING LLC		\$55,825.50
4600	IMAGINE LEARNING LLC	\$858.00
4601	IMAGINE LEARNING LLC	\$3,800.00
4602	IMAGINE LEARNING LLC	\$24,667.50
4603	IMAGINE LEARNING LLC	\$26,500.00
IMPACT FIRE SERVICES LLC		\$9,936.50
4604	IMPACT FIRE SERVICES LLC	\$92.50
4605	IMPACT FIRE SERVICES LLC	\$289.00
4606	IMPACT FIRE SERVICES LLC	\$366.25
4607	IMPACT FIRE SERVICES LLC	\$456.00
4608	IMPACT FIRE SERVICES LLC	\$479.50
4609	IMPACT FIRE SERVICES LLC	\$2,227.50
4610	IMPACT FIRE SERVICES LLC	\$2,768.00
4611	IMPACT FIRE SERVICES LLC	\$3,257.75
IMPACT INFRASTRUCTURE INC		\$55,149.95
4612	IMPACT INFRASTRUCTURE INC	\$10,000.00
4613	IMPACT INFRASTRUCTURE INC	\$12,277.00
4614	IMPACT INFRASTRUCTURE INC	\$32,872.95
IMPACT POWER TECHNOLOGIES LLC		\$6,766.00
4615	IMPACT POWER TECHNOLOGIES LLC	\$6,766.00
IMPERIAL BAG & PAPER CO LLC		\$97.90
4616	IMPERIAL BAG & PAPER CO LLC	\$97.90
INANIMATE ENTERPRISE LLC		\$694.68
4617	INANIMATE ENTERPRISE LLC	\$200.00
4618	INANIMATE ENTERPRISE LLC	\$494.68
INDEED INC		\$4,800.00
4619	INDEED INC	\$400.00
4620	INDEED INC	\$400.00
4621	INDEED INC	\$400.00
4622	INDEED INC	\$400.00
4623	INDEED INC	\$400.00
4624	INDEED INC	\$400.00
4625	INDEED INC	\$400.00
4626	INDEED INC	\$400.00
4627	INDEED INC	\$800.00
4628	INDEED INC	\$800.00
INDEPENDENT ELECTRIC SUPPLY		\$24,341.18
4629	INDEPENDENT ELECTRIC SUPPLY	\$8.74
4630	INDEPENDENT ELECTRIC SUPPLY	\$22.75
4631	INDEPENDENT ELECTRIC SUPPLY	\$151.25

ITEM NUMBER	VENDOR NAME	AMOUNT
4632	INDEPENDENT ELECTRIC SUPPLY	\$203.64
4633	INDEPENDENT ELECTRIC SUPPLY	\$291.00
4634	INDEPENDENT ELECTRIC SUPPLY	\$345.72
4635	INDEPENDENT ELECTRIC SUPPLY	\$529.65
4636	INDEPENDENT ELECTRIC SUPPLY	\$590.96
4637	INDEPENDENT ELECTRIC SUPPLY	\$897.65
4638	INDEPENDENT ELECTRIC SUPPLY	\$2,805.57
4639	INDEPENDENT ELECTRIC SUPPLY	\$4,127.39
4640	INDEPENDENT ELECTRIC SUPPLY	\$5,905.78
4641	INDEPENDENT ELECTRIC SUPPLY	\$8,461.08
INDIRA EVORA		\$107.95
4642	INDIRA EVORA	\$107.95
INDUSTRIAL PROTECTION SERVICES LLC		\$57,252.70
4643	INDUSTRIAL PROTECTION SERVICES LLC	\$109.33
4644	INDUSTRIAL PROTECTION SERVICES LLC	\$217.00
4645	INDUSTRIAL PROTECTION SERVICES LLC	\$300.00
4646	INDUSTRIAL PROTECTION SERVICES LLC	\$450.00
4647	INDUSTRIAL PROTECTION SERVICES LLC	\$1,103.40
4648	INDUSTRIAL PROTECTION SERVICES LLC	\$1,119.19
4649	INDUSTRIAL PROTECTION SERVICES LLC	\$1,326.35
4650	INDUSTRIAL PROTECTION SERVICES LLC	\$1,510.00
4651	INDUSTRIAL PROTECTION SERVICES LLC	\$2,625.72
4652	INDUSTRIAL PROTECTION SERVICES LLC	\$2,855.04
4653	INDUSTRIAL PROTECTION SERVICES LLC	\$3,041.15
4654	INDUSTRIAL PROTECTION SERVICES LLC	\$3,663.70
4655	INDUSTRIAL PROTECTION SERVICES LLC	\$3,700.00
4656	INDUSTRIAL PROTECTION SERVICES LLC	\$8,490.60
4657	INDUSTRIAL PROTECTION SERVICES LLC	\$12,514.36
4658	INDUSTRIAL PROTECTION SERVICES LLC	\$14,226.86
INGERSOLL-RAND INDUSTRIAL TECHNOLOGIES		\$2,746.42
4659	INGERSOLL-RAND INDUSTRIAL TECHNOLOGIES	\$2,746.42
INGRAM INDUSTRIES LLC		\$164,044.26
4660	INGRAM INDUSTRIES LLC	\$18.99
4661	INGRAM INDUSTRIES LLC	\$116.78
4662	INGRAM INDUSTRIES LLC	\$156.94
4663	INGRAM INDUSTRIES LLC	\$355.16
4664	INGRAM INDUSTRIES LLC	\$369.12
4665	INGRAM INDUSTRIES LLC	\$973.59
4666	INGRAM INDUSTRIES LLC	\$1,133.24
4667	INGRAM INDUSTRIES LLC	\$1,277.22
4668	INGRAM INDUSTRIES LLC	\$1,539.11
4669	INGRAM INDUSTRIES LLC	\$1,647.16
4670	INGRAM INDUSTRIES LLC	\$1,720.93
4671	INGRAM INDUSTRIES LLC	\$1,775.91
4672	INGRAM INDUSTRIES LLC	\$2,087.28
4673	INGRAM INDUSTRIES LLC	\$2,353.94
4674	INGRAM INDUSTRIES LLC	\$2,564.12
4675	INGRAM INDUSTRIES LLC	\$2,571.51
4676	INGRAM INDUSTRIES LLC	\$2,748.71
4677	INGRAM INDUSTRIES LLC	\$2,911.28
4678	INGRAM INDUSTRIES LLC	\$3,080.45
4679	INGRAM INDUSTRIES LLC	\$3,257.92
4680	INGRAM INDUSTRIES LLC	\$3,464.08

ITEM NUMBER	VENDOR NAME	AMOUNT
4681	INGRAM INDUSTRIES LLC	\$4,096.95
4682	INGRAM INDUSTRIES LLC	\$4,105.45
4683	INGRAM INDUSTRIES LLC	\$4,468.27
4684	INGRAM INDUSTRIES LLC	\$4,544.36
4685	INGRAM INDUSTRIES LLC	\$4,624.17
4686	INGRAM INDUSTRIES LLC	\$4,746.51
4687	INGRAM INDUSTRIES LLC	\$4,890.93
4688	INGRAM INDUSTRIES LLC	\$5,131.74
4689	INGRAM INDUSTRIES LLC	\$5,183.04
4690	INGRAM INDUSTRIES LLC	\$5,666.93
4691	INGRAM INDUSTRIES LLC	\$5,914.13
4692	INGRAM INDUSTRIES LLC	\$5,915.17
4693	INGRAM INDUSTRIES LLC	\$6,048.71
4694	INGRAM INDUSTRIES LLC	\$6,129.18
4695	INGRAM INDUSTRIES LLC	\$6,181.70
4696	INGRAM INDUSTRIES LLC	\$6,603.08
4697	INGRAM INDUSTRIES LLC	\$6,812.68
4698	INGRAM INDUSTRIES LLC	\$7,360.28
4699	INGRAM INDUSTRIES LLC	\$7,594.78
4700	INGRAM INDUSTRIES LLC	\$10,698.37
4701	INGRAM INDUSTRIES LLC	\$11,204.39
INGRID SCHNEIDER		\$3,000.00
4702	INGRID SCHNEIDER	\$1,000.00
4703	INGRID SCHNEIDER	\$1,000.00
4704	INGRID SCHNEIDER	\$1,000.00
INOVIS ENERGY INC		\$6,270.00
4705	INOVIS ENERGY INC	\$6,270.00
INSECT LORE		\$475.83
4706	INSECT LORE	\$475.83
INSIGHT PUBLIC SECTOR INC.		\$825,159.26
4707	INSIGHT PUBLIC SECTOR INC.	\$13.12
4708	INSIGHT PUBLIC SECTOR INC.	\$13.28
4709	INSIGHT PUBLIC SECTOR INC.	\$13.51
4710	INSIGHT PUBLIC SECTOR INC.	\$13.73
4711	INSIGHT PUBLIC SECTOR INC.	\$191.26
4712	INSIGHT PUBLIC SECTOR INC.	\$609.01
4713	INSIGHT PUBLIC SECTOR INC.	\$714.08
4714	INSIGHT PUBLIC SECTOR INC.	\$852.49
4715	INSIGHT PUBLIC SECTOR INC.	\$1,585.89
4716	INSIGHT PUBLIC SECTOR INC.	\$2,796.01
4717	INSIGHT PUBLIC SECTOR INC.	\$2,875.79
4718	INSIGHT PUBLIC SECTOR INC.	\$3,460.24
4719	INSIGHT PUBLIC SECTOR INC.	\$4,458.21
4720	INSIGHT PUBLIC SECTOR INC.	\$4,799.65
4721	INSIGHT PUBLIC SECTOR INC.	\$5,013.29
4722	INSIGHT PUBLIC SECTOR INC.	\$6,604.86
4723	INSIGHT PUBLIC SECTOR INC.	\$8,436.40
4724	INSIGHT PUBLIC SECTOR INC.	\$12,194.00
4725	INSIGHT PUBLIC SECTOR INC.	\$16,131.61
4726	INSIGHT PUBLIC SECTOR INC.	\$18,499.72
4727	INSIGHT PUBLIC SECTOR INC.	\$25,201.66
4728	INSIGHT PUBLIC SECTOR INC.	\$33,886.89
4729	INSIGHT PUBLIC SECTOR INC.	\$39,202.76

ITEM NUMBER	VENDOR NAME	AMOUNT
4730	INSIGHT PUBLIC SECTOR INC.	\$43,564.95
4731	INSIGHT PUBLIC SECTOR INC.	\$134,177.94
4732	INSIGHT PUBLIC SECTOR INC.	\$459,848.91
INSITE CONTRACTING INC		\$363,524.00
4733	INSITE CONTRACTING INC	\$5,635.00
4734	INSITE CONTRACTING INC	\$38,378.50
4735	INSITE CONTRACTING INC	\$75,376.00
4736	INSITE CONTRACTING INC	\$106,325.00
4737	INSITE CONTRACTING INC	\$137,809.50
INSTITUTE FOR COMMUNITY HEALTH INC		\$6,296.75
4738	INSTITUTE FOR COMMUNITY HEALTH INC	\$6,296.75
INSTITUTE FOR SUSTAINABLE INFRASTRUCTURE		\$100.00
4739	INSTITUTE FOR SUSTAINABLE INFRASTRUCTURE	\$100.00
INTAB LLC		\$59.95
4740	INTAB LLC	\$59.95
INTERACTION INSTITUTE FOR SOCIAL CHANGE		\$2,100.00
4741	INTERACTION INSTITUTE FOR SOCIAL CHANGE	\$2,100.00
INTERGROW NUMERACY SOLUTIONS		\$354.00
4742	INTERGROW NUMERACY SOLUTIONS	\$354.00
INTERNAL SECURITY ASSOCIATES		\$39,945.75
4743	INTERNAL SECURITY ASSOCIATES	\$741.00
4744	INTERNAL SECURITY ASSOCIATES	\$780.00
4745	INTERNAL SECURITY ASSOCIATES	\$780.00
4746	INTERNAL SECURITY ASSOCIATES	\$897.00
4747	INTERNAL SECURITY ASSOCIATES	\$897.00
4748	INTERNAL SECURITY ASSOCIATES	\$897.00
4749	INTERNAL SECURITY ASSOCIATES	\$897.00
4750	INTERNAL SECURITY ASSOCIATES	\$897.00
4751	INTERNAL SECURITY ASSOCIATES	\$1,638.00
4752	INTERNAL SECURITY ASSOCIATES	\$1,638.00
4753	INTERNAL SECURITY ASSOCIATES	\$1,638.00
4754	INTERNAL SECURITY ASSOCIATES	\$1,638.00
4755	INTERNAL SECURITY ASSOCIATES	\$2,535.00
4756	INTERNAL SECURITY ASSOCIATES	\$3,276.00
4757	INTERNAL SECURITY ASSOCIATES	\$3,783.00
4758	INTERNAL SECURITY ASSOCIATES	\$5,226.00
4759	INTERNAL SECURITY ASSOCIATES	\$11,787.75
INTERNATIONAL ARMORED GROUP US INC		\$175,050.00
4760	INTERNATIONAL ARMORED GROUP US INC	\$175,050.00
INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE		\$1,805.00
4761	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$220.00
4762	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$220.00
4763	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$220.00
4764	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$545.00
4765	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$600.00
INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS		\$300.00
4766	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS	\$150.00
4767	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS	\$150.00
INTERNATIONAL ASSOCIATION OF EMERGENCY MANAGERS USA		\$398.00
4768	INTERNATIONAL ASSOCIATION OF EMERGENCY MANGER	\$199.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4769	INTERNATIONAL ASSOCIATION OF EMERGENCY MANGER	\$199.00
INTERNATIONAL ASSOCIATION OF PLUMBING AND		\$250.00
4770	INTERNATIONAL ASSOCIATION OF PLUMBING AND	\$125.00
4771	INTERNATIONAL ASSOCIATION OF PLUMBING AND	\$125.00
INTERNATIONAL CODE COUNCL		\$5,918.38
4772	INTERNATIONAL CODE COUNCL	\$86.50
4773	INTERNATIONAL CODE COUNCL	\$310.00
4774	INTERNATIONAL CODE COUNCL	\$930.51
4775	INTERNATIONAL CODE COUNCL	\$1,005.42
4776	INTERNATIONAL CODE COUNCL	\$3,585.95
INTERNATIONAL HOMICIDE INVESTIGATORS ASSOCIATION		\$435.00
4777	INTERNATIONAL HOMICIDE INVESTIGATORS ASSOCIATIO	\$435.00
INTERNATIONAL MUNICIPAL LAWYERS ASSOCIATION INC		\$1,097.00
4778	INTERNATIONAL MUNICIPAL LAWYERS ASSOCIATION INC	\$1,097.00
INTERNATIONAL SOCIETY OF ARBORICULTURE		\$265.00
4779	INTERNATIONAL SOCIETY OF ARBORICULTURE	\$265.00
INTERNATIONAL TRANSLATION COMPANY		\$49,465.02
4780	INTERNATIONAL TRANSLATION COMPANY	\$233.75
4781	INTERNATIONAL TRANSLATION COMPANY	\$627.50
4782	INTERNATIONAL TRANSLATION COMPANY	\$689.85
4783	INTERNATIONAL TRANSLATION COMPANY	\$1,040.00
4784	INTERNATIONAL TRANSLATION COMPANY	\$1,320.60
4785	INTERNATIONAL TRANSLATION COMPANY	\$1,453.30
4786	INTERNATIONAL TRANSLATION COMPANY	\$1,538.40
4787	INTERNATIONAL TRANSLATION COMPANY	\$1,742.70
4788	INTERNATIONAL TRANSLATION COMPANY	\$1,850.00
4789	INTERNATIONAL TRANSLATION COMPANY	\$2,060.00
4790	INTERNATIONAL TRANSLATION COMPANY	\$2,127.35
4791	INTERNATIONAL TRANSLATION COMPANY	\$2,539.00
4792	INTERNATIONAL TRANSLATION COMPANY	\$2,561.05
4793	INTERNATIONAL TRANSLATION COMPANY	\$2,666.85
4794	INTERNATIONAL TRANSLATION COMPANY	\$2,891.00
4795	INTERNATIONAL TRANSLATION COMPANY	\$3,384.75
4796	INTERNATIONAL TRANSLATION COMPANY	\$3,483.25
4797	INTERNATIONAL TRANSLATION COMPANY	\$5,200.30
4798	INTERNATIONAL TRANSLATION COMPANY	\$12,055.37
INTOPRINT TECHNOLOGIES INC		\$2,146.38
4799	INTOPRINT TECHNOLOGIES INC	\$206.38
4800	INTOPRINT TECHNOLOGIES INC	\$480.00
4801	INTOPRINT TECHNOLOGIES INC	\$682.00
4802	INTOPRINT TECHNOLOGIES INC	\$778.00
INTRASYSTEMS LLC		\$41,613.00
4803	INTRASYSTEMS LLC	\$41,613.00
INTROBA INC		\$4,350.00
4804	INTROBA INC	\$4,350.00
IPARAMETRICS LLC		\$5,673.00
4805	IPARAMETRICS LLC	\$5,673.00
IPS GROUP INC		\$94,401.54
4806	IPS GROUP INC	\$4,651.21
4807	IPS GROUP INC	\$4,653.96

ITEM NUMBER	VENDOR NAME	AMOUNT
4808	IPS GROUP INC	\$4,724.86
4809	IPS GROUP INC	\$4,758.96
4810	IPS GROUP INC	\$4,764.65
4811	IPS GROUP INC	\$4,964.68
4812	IPS GROUP INC	\$5,119.75
4813	IPS GROUP INC	\$5,401.09
4814	IPS GROUP INC	\$7,680.00
4815	IPS GROUP INC	\$8,182.55
4816	IPS GROUP INC	\$9,072.81
4817	IPS GROUP INC	\$14,799.59
4818	IPS GROUP INC	\$15,627.43
IRENE LI		\$250.00
4819	IRENE LI	\$250.00
ISABELLA LEE HERNANDEZ		\$520.00
4820	ISABELLA LEE HERNANDEZ	\$520.00
ISHANA BALI		\$700.00
4821	ISHANA BALI	\$700.00
ITALINA'S ICE CREAM		\$5,944.50
4822	ITALINA'S ICE CREAM	\$1,132.50
4823	ITALINA'S ICE CREAM	\$2,165.50
4824	ITALINA'S ICE CREAM	\$2,646.50
IXL LEARNING INC		\$750.00
4825	IXL LEARNING INC	\$750.00
J C CANNISTRARO LLC		\$2,333,553.80
4826	J C CANNISTRARO LLC	\$743.28
4827	J C CANNISTRARO LLC	\$2,407.64
4828	J C CANNISTRARO LLC	\$3,483.36
4829	J C CANNISTRARO LLC	\$3,645.27
4830	J C CANNISTRARO LLC	\$8,871.44
4831	J C CANNISTRARO LLC	\$10,905.02
4832	J C CANNISTRARO LLC	\$11,086.89
4833	J C CANNISTRARO LLC	\$12,931.38
4834	J C CANNISTRARO LLC	\$13,935.34
4835	J C CANNISTRARO LLC	\$15,456.00
4836	J C CANNISTRARO LLC	\$15,456.00
4837	J C CANNISTRARO LLC	\$15,871.93
4838	J C CANNISTRARO LLC	\$15,943.28
4839	J C CANNISTRARO LLC	\$18,818.00
4840	J C CANNISTRARO LLC	\$18,818.00
4841	J C CANNISTRARO LLC	\$19,176.91
4842	J C CANNISTRARO LLC	\$21,707.11
4843	J C CANNISTRARO LLC	\$22,238.68
4844	J C CANNISTRARO LLC	\$34,176.25
4845	J C CANNISTRARO LLC	\$34,204.68
4846	J C CANNISTRARO LLC	\$41,248.59
4847	J C CANNISTRARO LLC	\$42,365.59
4848	J C CANNISTRARO LLC	\$44,577.51
4849	J C CANNISTRARO LLC	\$55,434.37
4850	J C CANNISTRARO LLC	\$57,638.87
4851	J C CANNISTRARO LLC	\$144,921.00
4852	J C CANNISTRARO LLC	\$144,921.00
4853	J C CANNISTRARO LLC	\$144,921.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4854	J C CANNISTRARO LLC	\$145,044.46
4855	J C CANNISTRARO LLC	\$146,126.12
4856	J C CANNISTRARO LLC	\$149,825.18
4857	J C CANNISTRARO LLC	\$157,335.95
4858	J C CANNISTRARO LLC	\$175,560.92
4859	J C CANNISTRARO LLC	\$181,701.65
4860	J C CANNISTRARO LLC	\$181,911.20
4861	J C CANNISTRARO LLC	\$220,143.93
J C MADIGAN INC		\$78,141.17
4862	J C MADIGAN INC	\$326.70
4863	J C MADIGAN INC	\$910.79
4864	J C MADIGAN INC	\$1,374.11
4865	J C MADIGAN INC	\$1,555.20
4866	J C MADIGAN INC	\$1,570.06
4867	J C MADIGAN INC	\$3,419.74
4868	J C MADIGAN INC	\$7,645.45
4869	J C MADIGAN INC	\$7,681.11
4870	J C MADIGAN INC	\$12,150.00
4871	J C MADIGAN INC	\$20,400.00
4872	J C MADIGAN INC	\$21,108.01
J J PHELAN & SON CO INC		\$159,978.78
4873	J J PHELAN & SON CO INC	\$940.00
4874	J J PHELAN & SON CO INC	\$13,978.21
4875	J J PHELAN & SON CO INC	\$17,181.14
4876	J J PHELAN & SON CO INC	\$43,327.18
4877	J J PHELAN & SON CO INC	\$84,552.25
J P COOKE CO		\$615.75
4878	J P COOKE CO	\$615.75
J R BALSAN INC		\$11,197.82
4879	J R BALSAN INC	\$374.99
4880	J R BALSAN INC	\$2,573.54
4881	J R BALSAN INC	\$2,862.00
4882	J R BALSAN INC	\$5,387.29
J W PEPPER AND SON INC		\$3,623.56
4883	J W PEPPER AND SON INC	\$60.95
4884	J W PEPPER AND SON INC	\$162.99
4885	J W PEPPER AND SON INC	\$173.20
4886	J W PEPPER AND SON INC	\$314.45
4887	J W PEPPER AND SON INC	\$1,010.22
4888	J W PEPPER AND SON INC	\$1,901.75
J. FREEMAN INC		\$618.95
4889	J. FREEMAN INC	\$618.95
J. PACE & SON INC		\$9,900.00
4890	J. PACE & SON INC	\$9,900.00
J.J. STANISEWSKI & SONS INC		\$9,922.50
4891	J.J. STANISEWSKI & SONS INC	\$9,922.50
JACK SHEEHAN		\$250.00
4892	JACK SHEEHAN	\$250.00
JACK SLATTERY		\$404.00
4893	JACK SLATTERY	\$104.00
4894	JACK SLATTERY	\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JACK'S GAS & SERVICE INC		\$14,630.56
4895	JACK'S GAS & SERVICE INC	\$280.00
4896	JACK'S GAS & SERVICE INC	\$601.00
4897	JACK'S GAS & SERVICE INC	\$783.94
4898	JACK'S GAS & SERVICE INC	\$808.00
4899	JACK'S GAS & SERVICE INC	\$957.00
4900	JACK'S GAS & SERVICE INC	\$963.80
4901	JACK'S GAS & SERVICE INC	\$1,122.99
4902	JACK'S GAS & SERVICE INC	\$1,264.00
4903	JACK'S GAS & SERVICE INC	\$1,633.85
4904	JACK'S GAS & SERVICE INC	\$2,153.85
4905	JACK'S GAS & SERVICE INC	\$4,062.13
JACKSON LUMBER AND MILLWORK		\$6,972.54
4906	JACKSON LUMBER AND MILLWORK	\$1,156.89
4907	JACKSON LUMBER AND MILLWORK	\$1,741.80
4908	JACKSON LUMBER AND MILLWORK	\$1,963.89
4909	JACKSON LUMBER AND MILLWORK	\$2,109.96
JACY A EDELMAN		\$4,890.00
4910	JACY A EDELMAN	\$960.00
4911	JACY A EDELMAN	\$1,740.00
4912	JACY A EDELMAN	\$2,190.00
JAE KO		\$179.00
4913	JAE KO	\$179.00
JAGUAR GRAPHICS INC		\$47.91
4914	JAGUAR GRAPHICS INC	\$22.45
4915	JAGUAR GRAPHICS INC	\$25.46
JAKE HELLER-BOTTARI		\$325.00
4916	JAKE HELLER-BOTTARI	\$37.50
4917	JAKE HELLER-BOTTARI	\$37.50
4918	JAKE HELLER-BOTTARI	\$50.00
4919	JAKE HELLER-BOTTARI	\$50.00
4920	JAKE HELLER-BOTTARI	\$50.00
4921	JAKE HELLER-BOTTARI	\$100.00
JAMES DAVIS		\$500.00
4922	JAMES DAVIS	\$500.00
JAMES F BYRNE		\$86.00
4923	JAMES F BYRNE	\$86.00
JAMES F PERICOTTI JR		\$104.00
4924	JAMES F PERICOTTI JR	\$104.00
JAMES F.FARR ACADEMY		\$131,932.90
4925	JAMES F.FARR ACADEMY	\$6,043.99
4926	JAMES F.FARR ACADEMY	\$10,071.90
4927	JAMES F.FARR ACADEMY	\$10,071.90
4928	JAMES F.FARR ACADEMY	\$11,069.25
4929	JAMES F.FARR ACADEMY	\$11,414.82
4930	JAMES F.FARR ACADEMY	\$11,414.82
4931	JAMES F.FARR ACADEMY	\$12,757.74
4932	JAMES F.FARR ACADEMY	\$13,429.20
4933	JAMES F.FARR ACADEMY	\$14,772.12
4934	JAMES F.FARR ACADEMY	\$14,772.12
4935	JAMES F.FARR ACADEMY	\$16,115.04

ITEM NUMBER	VENDOR NAME	AMOUNT
JAMES GRAY		\$1,000.00
4936	JAMES GRAY	\$1,000.00
JAMES J LEONARDO MS PT		\$3,279.06
4937	JAMES J LEONARDO MS PT	\$70.52
4938	JAMES J LEONARDO MS PT	\$90.91
4939	JAMES J LEONARDO MS PT	\$415.55
4940	JAMES J LEONARDO MS PT	\$1,064.59
4941	JAMES J LEONARDO MS PT	\$1,637.49
JAMES J. NICOLORO		\$3,750.00
4942	JAMES J. NICOLORO	\$400.00
4943	JAMES J. NICOLORO	\$675.00
4944	JAMES J. NICOLORO	\$750.00
4945	JAMES J. NICOLORO	\$1,925.00
JAMES POLITO		\$1,012.50
4946	JAMES POLITO	\$300.00
4947	JAMES POLITO	\$712.50
JAMES RODERICK		\$1,999.98
4948	JAMES RODERICK	\$333.33
4949	JAMES RODERICK	\$333.33
4950	JAMES RODERICK	\$333.33
4951	JAMES RODERICK	\$333.33
4952	JAMES RODERICK	\$333.33
4953	JAMES RODERICK	\$333.33
JAMES STANFORD		\$3,999.96
4954	JAMES STANFORD	\$333.33
4955	JAMES STANFORD	\$333.33
4956	JAMES STANFORD	\$3,333.30
JAMES T COLEMAN		\$78.00
4957	JAMES T COLEMAN	\$78.00
JAMES WILLIAM MCCARTY III		\$1,700.00
4958	JAMES WILLIAM MCCARTY III	\$1,700.00
JAMIE MARIE SKOFF MAGID		\$1,000.00
4959	JAMIE MARIE SKOFF MAGID	\$1,000.00
JAMIE NOVAK SARAVIA		\$200.00
4960	JAMIE NOVAK SARAVIA	\$200.00
JANET T BONICA		\$7,458.00
4961	JANET T BONICA	\$7,458.00
JANICE WATT		\$800.00
4962	JANICE WATT	\$800.00
JANNA MACH		\$500.00
4963	JANNA MACH	\$500.00
JANWAY COMPANY USA INC		\$1,555.00
4964	JANWAY COMPANY USA INC	\$1,555.00
JASON ABRUZZESE		\$86.00
4965	JASON ABRUZZESE	\$86.00
JASON MURPHY		\$400.00
4966	JASON MURPHY	\$400.00
JASON WOLFE		\$600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4967	JASON WOLFE	\$600.00
JAY BARRETT		\$100.00
4968	JAY BARRETT	\$100.00
JAY BURSTEIN		\$2,300.00
4969	JAY BURSTEIN	\$750.00
4970	JAY BURSTEIN	\$750.00
4971	JAY BURSTEIN	\$800.00
JAY WALSH		\$208.00
4972	JAY WALSH	\$104.00
4973	JAY WALSH	\$104.00
JB SIMONS INC		\$14,732.50
4974	JB SIMONS INC	\$477.00
4975	JB SIMONS INC	\$609.00
4976	JB SIMONS INC	\$875.00
4977	JB SIMONS INC	\$1,168.00
4978	JB SIMONS INC	\$1,696.00
4979	JB SIMONS INC	\$3,117.50
4980	JB SIMONS INC	\$6,790.00
JDS INDUSTRIES INC		\$334.80
4981	JDS INDUSTRIES INC	\$334.80
JEAN WU		\$3,000.00
4982	JEAN WU	\$3,000.00
JEFFERSON AKERS		\$104.00
4983	JEFFERSON AKERS	\$104.00
JEFFREY BLONDER		\$179.00
4984	JEFFREY BLONDER	\$179.00
JEFFREY CZEKAJ		\$325.00
4985	JEFFREY CZEKAJ	\$100.00
4986	JEFFREY CZEKAJ	\$225.00
JEFFREY HAMILTON		\$104.00
4987	JEFFREY HAMILTON	\$104.00
JEFFREY K BURCHARD		\$884.00
4988	JEFFREY K BURCHARD	\$884.00
JENNA MANCINI RUFO		\$24,100.00
4989	JENNA MANCINI RUFO	\$1,375.00
4990	JENNA MANCINI RUFO	\$1,375.00
4991	JENNA MANCINI RUFO	\$4,125.00
4992	JENNA MANCINI RUFO	\$7,425.00
4993	JENNA MANCINI RUFO	\$9,800.00
JENNIFER CUCITI		\$1,000.00
4994	JENNIFER CUCITI	\$1,000.00
JENNIFER HAWKINS		\$6,942.50
4995	JENNIFER HAWKINS	\$1,735.00
4996	JENNIFER HAWKINS	\$1,735.00
4997	JENNIFER HAWKINS	\$1,736.25
4998	JENNIFER HAWKINS	\$1,736.25
JENNIFER MEDEIROS		\$210.00
4999	JENNIFER MEDEIROS	\$210.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JENNIFER POSADA		\$5,000.00
5000	JENNIFER POSADA	\$5,000.00
JENNIFER REALE		\$104.00
5001	JENNIFER REALE	\$104.00
JENNIFER SCARPELLI		\$208.00
5002	JENNIFER SCARPELLI	\$104.00
5003	JENNIFER SCARPELLI	\$104.00
JENNY HUAI CHEN HSI		\$8,600.00
5004	JENNY HUAI CHEN HSI	\$8,600.00
JESSA S PIAIA		\$2,760.00
5005	JESSA S PIAIA	\$2,760.00
JESSAMY KILCOLLINS		\$1,330.00
5006	JESSAMY KILCOLLINS	\$190.00
5007	JESSAMY KILCOLLINS	\$190.00
5008	JESSAMY KILCOLLINS	\$190.00
5009	JESSAMY KILCOLLINS	\$380.00
5010	JESSAMY KILCOLLINS	\$380.00
JESSAMYN SANTANA		\$500.00
5011	JESSAMYN SANTANA	\$250.00
5012	JESSAMYN SANTANA	\$250.00
JESSE CORBURN		\$9,750.00
5013	JESSE CORBURN	\$9,750.00
JESSEE KIRSH		\$1,000.00
5014	JESSEE KIRSH	\$1,000.00
JESSICA CAMPLESE		\$2,035.84
5015	JESSICA CAMPLESE	\$64.89
5016	JESSICA CAMPLESE	\$73.69
5017	JESSICA CAMPLESE	\$74.28
5018	JESSICA CAMPLESE	\$77.73
5019	JESSICA CAMPLESE	\$95.30
5020	JESSICA CAMPLESE	\$104.82
5021	JESSICA CAMPLESE	\$104.82
5022	JESSICA CAMPLESE	\$108.10
5023	JESSICA CAMPLESE	\$137.91
5024	JESSICA CAMPLESE	\$160.15
5025	JESSICA CAMPLESE	\$179.72
5026	JESSICA CAMPLESE	\$256.18
5027	JESSICA CAMPLESE	\$290.63
5028	JESSICA CAMPLESE	\$307.62
JESSICA MARTIN		\$660.00
5029	JESSICA MARTIN	\$60.00
5030	JESSICA MARTIN	\$120.00
5031	JESSICA MARTIN	\$480.00
JESSICA P SAAVEDRA ELENO		\$135.00
5032	JESSICA P SAAVEDRA ELENO	\$135.00
JILL KRAMER		\$1,200.00
5033	JILL KRAMER	\$1,200.00
JJ'S TRANSPORT SERVICES LLC		\$4,150.00
5034	JJ'S TRANSPORT SERVICES LLC	\$250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5035	JJ'S TRANSPORT SERVICES LLC	\$3,900.00
JLS MAILING SERVICES INC		\$21,986.24
5036	JLS MAILING SERVICES INC	\$643.10
5037	JLS MAILING SERVICES INC	\$1,025.00
5038	JLS MAILING SERVICES INC	\$5,613.41
5039	JLS MAILING SERVICES INC	\$14,704.73
JM INSTALLATIONS INC		\$62,518.73
5040	JM INSTALLATIONS INC	\$2,682.16
5041	JM INSTALLATIONS INC	\$3,025.83
5042	JM INSTALLATIONS INC	\$3,541.33
5043	JM INSTALLATIONS INC	\$5,797.34
5044	JM INSTALLATIONS INC	\$6,739.00
5045	JM INSTALLATIONS INC	\$7,082.67
5046	JM INSTALLATIONS INC	\$7,471.40
5047	JM INSTALLATIONS INC	\$12,013.96
5048	JM INSTALLATIONS INC	\$14,165.04
JN KIDDS DISTRIBUTORS INC		\$6,968.00
5049	JN KIDDS DISTRIBUTORS INC	\$260.91
5050	JN KIDDS DISTRIBUTORS INC	\$591.35
5051	JN KIDDS DISTRIBUTORS INC	\$687.51
5052	JN KIDDS DISTRIBUTORS INC	\$720.96
5053	JN KIDDS DISTRIBUTORS INC	\$742.19
5054	JN KIDDS DISTRIBUTORS INC	\$779.16
5055	JN KIDDS DISTRIBUTORS INC	\$1,000.32
5056	JN KIDDS DISTRIBUTORS INC	\$2,185.60
JOAN DUFFY		\$500.00
5057	JOAN DUFFY	\$166.67
5058	JOAN DUFFY	\$333.33
JOANN GOGGIN-VINING		\$1,000.02
5059	JOANN GOGGIN-VINING	\$166.67
5060	JOANN GOGGIN-VINING	\$166.67
5061	JOANN GOGGIN-VINING	\$166.67
5062	JOANN GOGGIN-VINING	\$166.67
5063	JOANN GOGGIN-VINING	\$166.67
5064	JOANN GOGGIN-VINING	\$166.67
JOANNE JOHNSON LEE		\$1,840.00
5065	JOANNE JOHNSON LEE	\$1,840.00
JOANNE LAVENDER		\$104.00
5066	JOANNE LAVENDER	\$104.00
JODY ARDIZZONI		\$1,000.02
5067	JODY ARDIZZONI	\$166.67
5068	JODY ARDIZZONI	\$166.67
5069	JODY ARDIZZONI	\$166.67
5070	JODY ARDIZZONI	\$166.67
5071	JODY ARDIZZONI	\$166.67
5072	JODY ARDIZZONI	\$166.67
JOE GONZALEZ		\$1,000.00
5073	JOE GONZALEZ	\$1,000.00
JOE WARREN AND SONS CO INC		\$17,738.23
5074	JOE WARREN AND SONS CO INC	\$267.75
5075	JOE WARREN AND SONS CO INC	\$314.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5076	JOE WARREN AND SONS CO INC	\$1,464.91
5077	JOE WARREN AND SONS CO INC	\$1,674.60
5078	JOE WARREN AND SONS CO INC	\$2,276.22
5079	JOE WARREN AND SONS CO INC	\$3,699.50
5080	JOE WARREN AND SONS CO INC	\$8,041.25
JOEL BURKE		\$208.00
5081	JOEL BURKE	\$104.00
5082	JOEL BURKE	\$104.00
JOEL FARETRA		\$208.00
5083	JOEL FARETRA	\$104.00
5084	JOEL FARETRA	\$104.00
JOEL M LIGHT		\$150.00
5085	JOEL M LIGHT	\$150.00
JOHANA JIMENEZ		\$520.00
5086	JOHANA JIMENEZ	\$520.00
JOHN ALAN CLARK		\$175.00
5087	JOHN ALAN CLARK	\$175.00
JOHN BERARDINELLI		\$86.00
5088	JOHN BERARDINELLI	\$86.00
JOHN CONNOLLY		\$234.00
5089	JOHN CONNOLLY	\$78.00
5090	JOHN CONNOLLY	\$156.00
JOHN CURLEY		\$1,000.00
5091	JOHN CURLEY	\$1,000.00
JOHN DEERE CO		\$84,494.35
5092	JOHN DEERE CO	\$84,494.35
JOHN DESKAVICH		\$440.00
5093	JOHN DESKAVICH	\$86.00
5094	JOHN DESKAVICH	\$86.00
5095	JOHN DESKAVICH	\$112.00
5096	JOHN DESKAVICH	\$156.00
JOHN E PAROW		\$16,500.00
5097	JOHN E PAROW	\$16,500.00
JOHN FARRELL		\$234.00
5098	JOHN FARRELL	\$78.00
5099	JOHN FARRELL	\$78.00
5100	JOHN FARRELL	\$78.00
JOHN H WALDRON		\$156.00
5101	JOHN H WALDRON	\$156.00
JOHN HACKER		\$104.00
5102	JOHN HACKER	\$104.00
JOHN HURST BONAPARTE JR		\$5,200.00
5103	JOHN HURST BONAPARTE JR	\$675.00
5104	JOHN HURST BONAPARTE JR	\$675.00
5105	JOHN HURST BONAPARTE JR	\$1,925.00
5106	JOHN HURST BONAPARTE JR	\$1,925.00
JOHN JOSEPH GOBIEL JR		\$26,813.00
5107	JOHN JOSEPH GOBIEL JR	\$600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5108	JOHN JOSEPH GOBIEL JR	\$600.00
5109	JOHN JOSEPH GOBIEL JR	\$600.00
5110	JOHN JOSEPH GOBIEL JR	\$712.50
5111	JOHN JOSEPH GOBIEL JR	\$825.00
5112	JOHN JOSEPH GOBIEL JR	\$1,200.00
5113	JOHN JOSEPH GOBIEL JR	\$1,200.00
5114	JOHN JOSEPH GOBIEL JR	\$1,200.00
5115	JOHN JOSEPH GOBIEL JR	\$1,200.00
5116	JOHN JOSEPH GOBIEL JR	\$1,200.00
5117	JOHN JOSEPH GOBIEL JR	\$1,425.00
5118	JOHN JOSEPH GOBIEL JR	\$1,650.00
5119	JOHN JOSEPH GOBIEL JR	\$1,912.50
5120	JOHN JOSEPH GOBIEL JR	\$2,025.00
5121	JOHN JOSEPH GOBIEL JR	\$2,063.00
5122	JOHN JOSEPH GOBIEL JR	\$2,100.00
5123	JOHN JOSEPH GOBIEL JR	\$2,400.00
5124	JOHN JOSEPH GOBIEL JR	\$3,900.00
JOHN KALTON JR		\$9,850.00
5125	JOHN KALTON JR	\$2,850.00
5126	JOHN KALTON JR	\$3,000.00
5127	JOHN KALTON JR	\$4,000.00
JOHN KEANE JR		\$1,999.98
5128	JOHN KEANE JR	\$333.33
5129	JOHN KEANE JR	\$333.33
5130	JOHN KEANE JR	\$333.33
5131	JOHN KEANE JR	\$333.33
5132	JOHN KEANE JR	\$333.33
5133	JOHN KEANE JR	\$333.33
JOHN KEENAN		\$66.00
5134	JOHN KEENAN	\$66.00
JOHN LEQUIN JR.		\$104.00
5135	JOHN LEQUIN JR.	\$104.00
JOHN M CONNOLLY		\$312.00
5136	JOHN M CONNOLLY	\$78.00
5137	JOHN M CONNOLLY	\$78.00
5138	JOHN M CONNOLLY	\$78.00
5139	JOHN M CONNOLLY	\$78.00
JOHN MEMORY		\$412.12
5140	JOHN MEMORY	\$121.14
5141	JOHN MEMORY	\$134.45
5142	JOHN MEMORY	\$156.53
JOHN O'CONNOR		\$1,999.98
5143	JOHN O'CONNOR	\$333.33
5144	JOHN O'CONNOR	\$333.33
5145	JOHN O'CONNOR	\$333.33
5146	JOHN O'CONNOR	\$333.33
5147	JOHN O'CONNOR	\$333.33
5148	JOHN O'CONNOR	\$333.33
JOHN PECCHIA		\$2,150.00
5149	JOHN PECCHIA	\$100.00
5150	JOHN PECCHIA	\$100.00
5151	JOHN PECCHIA	\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5152	JOHN PECCHIA	\$150.00
5153	JOHN PECCHIA	\$150.00
5154	JOHN PECCHIA	\$150.00
5155	JOHN PECCHIA	\$200.00
5156	JOHN PECCHIA	\$200.00
5157	JOHN PECCHIA	\$200.00
5158	JOHN PECCHIA	\$250.00
5159	JOHN PECCHIA	\$250.00
5160	JOHN PECCHIA	\$250.00
JOHN SICUSO		\$78.00
5161	JOHN SICUSO	\$78.00
JOHN STABILE		\$983.50
5162	JOHN STABILE	\$152.00
5163	JOHN STABILE	\$179.00
5164	JOHN STABILE	\$217.50
5165	JOHN STABILE	\$435.00
JOHN T COLBERT		\$1,000.02
5166	JOHN T COLBERT	\$166.67
5167	JOHN T COLBERT	\$166.67
5168	JOHN T COLBERT	\$166.67
5169	JOHN T COLBERT	\$166.67
5170	JOHN T COLBERT	\$166.67
5171	JOHN T COLBERT	\$166.67
JOHN WHITLOCK		\$448.00
5172	JOHN WHITLOCK	\$112.00
5173	JOHN WHITLOCK	\$112.00
5174	JOHN WHITLOCK	\$112.00
5175	JOHN WHITLOCK	\$112.00
JOHN WHITTAKER		\$104.00
5176	JOHN WHITTAKER	\$104.00
JOHN'S DREAM CORPORATION		\$832.00
5177	JOHN'S DREAM CORPORATION	\$832.00
JOHN'S SEWER AND PIPE CLEANING INC		\$635.00
5178	JOHN'S SEWER AND PIPE CLEANING INC	\$205.00
5179	JOHN'S SEWER AND PIPE CLEANING INC	\$205.00
5180	JOHN'S SEWER AND PIPE CLEANING INC	\$225.00
JOHNSON CONTROLS SECURITY SOLUTIONS LLC		\$2,138.83
5181	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	\$623.78
5182	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	\$691.80
5183	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	\$823.25
JOHNSON STRING INSTRUMENT INC		\$8,806.20
5184	JOHNSON STRING INSTRUMENT INC	\$201.60
5185	JOHNSON STRING INSTRUMENT INC	\$8,604.60
JOINT VENTURES PHYSICAL THERAPY INC		\$94.27
5186	JOINT VENTURES PHYSICAL THERAPY INC	\$94.27
JON WATERMAN		\$250.00
5187	JON WATERMAN	\$250.00
JONATHAN DEMERS		\$15,647.40
5188	JONATHAN DEMERS	\$2,115.00
5189	JONATHAN DEMERS	\$3,600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5190	JONATHAN DEMERS	\$4,275.00
5191	JONATHAN DEMERS	\$5,657.40
JONES & BARTLETT LEARNING LLC		\$1,523.62
5192	JONES & BARTLETT LEARNING LLC	\$1,523.62
JOSEPH A TARANTO		\$156.00
5193	JOSEPH A TARANTO	\$156.00
JOSEPH BIEL		\$80.78
5194	JOSEPH BIEL	\$80.78
JOSEPH C VOUTOUR		\$1,000.02
5195	JOSEPH C VOUTOUR	\$166.67
5196	JOSEPH C VOUTOUR	\$166.67
5197	JOSEPH C VOUTOUR	\$166.67
5198	JOSEPH C VOUTOUR	\$166.67
5199	JOSEPH C VOUTOUR	\$166.67
5200	JOSEPH C VOUTOUR	\$166.67
JOSEPH COOPER		\$1,999.98
5201	JOSEPH COOPER	\$333.33
5202	JOSEPH COOPER	\$333.33
5203	JOSEPH COOPER	\$333.33
5204	JOSEPH COOPER	\$333.33
5205	JOSEPH COOPER	\$333.33
5206	JOSEPH COOPER	\$333.33
JOSEPH F PINKOS		\$78.00
5207	JOSEPH F PINKOS	\$78.00
JOSEPH LORUSSO		\$112.00
5208	JOSEPH LORUSSO	\$112.00
JOSEPH M CIRRONE		\$624.00
5209	JOSEPH M CIRRONE	\$156.00
5210	JOSEPH M CIRRONE	\$468.00
JOSEPH MERRITT AND CO		\$600.00
5211	JOSEPH MERRITT AND CO	\$600.00
JOSEPH MINGLE		\$1,000.02
5212	JOSEPH MINGLE	\$166.67
5213	JOSEPH MINGLE	\$166.67
5214	JOSEPH MINGLE	\$166.67
5215	JOSEPH MINGLE	\$166.67
5216	JOSEPH MINGLE	\$166.67
5217	JOSEPH MINGLE	\$166.67
JOSEPH MOLDOVER PC		\$800.70
5218	JOSEPH MOLDOVER PC	\$800.70
JOSEPH PALMER SPRING		\$3,276.95
5219	JOSEPH PALMER SPRING	\$3,276.95
JOSEPH RETEGUIZ		\$104.00
5220	JOSEPH RETEGUIZ	\$104.00
JOSEPH SERINO		\$7,382.33
5221	JOSEPH SERINO	\$439.80
5222	JOSEPH SERINO	\$832.59
5223	JOSEPH SERINO	\$2,575.80
5224	JOSEPH SERINO	\$3,534.14

ITEM NUMBER	VENDOR NAME	AMOUNT
JOSEPH'S TRANSPORTATION INC		\$13,368.75
5225	JOSEPH'S TRANSPORTATION INC	\$600.00
5226	JOSEPH'S TRANSPORTATION INC	\$875.00
5227	JOSEPH'S TRANSPORTATION INC	\$1,020.00
5228	JOSEPH'S TRANSPORTATION INC	\$1,183.75
5229	JOSEPH'S TRANSPORTATION INC	\$1,190.00
5230	JOSEPH'S TRANSPORTATION INC	\$3,500.00
5231	JOSEPH'S TRANSPORTATION INC	\$5,000.00
JOSH ECKART-LEE		\$389.35
5232	JOSH ECKART-LEE	\$389.35
JOSHUA A WEIAND		\$180.00
5233	JOSHUA A WEIAND	\$60.00
5234	JOSHUA A WEIAND	\$120.00
JOSHUA JAMES AMBERSON		\$54.00
5235	JOSHUA JAMES AMBERSON	\$54.00
JOSHUA NADREAU		\$112.00
5236	JOSHUA NADREAU	\$112.00
JOSHUA RAJMAN		\$1,375.00
5237	JOSHUA RAJMAN	\$475.00
5238	JOSHUA RAJMAN	\$900.00
JOSTENS INC		\$4,889.45
5239	JOSTENS INC	\$290.00
5240	JOSTENS INC	\$4,599.45
JOVAN WALCOTT		\$104.00
5241	JOVAN WALCOTT	\$104.00
JOY E MARZOLF		\$1,050.00
5242	JOY E MARZOLF	\$1,050.00
JOY E NIKKEL		\$1,999.98
5243	JOY E NIKKEL	\$333.33
5244	JOY E NIKKEL	\$333.33
5245	JOY E NIKKEL	\$333.33
5246	JOY E NIKKEL	\$333.33
5247	JOY E NIKKEL	\$333.33
5248	JOY E NIKKEL	\$333.33
JOYCE DEACETIS		\$1,999.98
5249	JOYCE DEACETIS	\$333.33
5250	JOYCE DEACETIS	\$333.33
5251	JOYCE DEACETIS	\$333.33
5252	JOYCE DEACETIS	\$333.33
5253	JOYCE DEACETIS	\$333.33
5254	JOYCE DEACETIS	\$333.33
JOYCE RIBA		\$410.00
5255	JOYCE RIBA	\$410.00
JSI RESEARCH & TRAINING INSTITUTE INC		\$17,000.00
5256	JSI RESEARCH & TRAINING INSTITUTE INC	\$3,666.00
5257	JSI RESEARCH & TRAINING INSTITUTE INC	\$3,667.00
5258	JSI RESEARCH & TRAINING INSTITUTE INC	\$3,667.00
5259	JSI RESEARCH & TRAINING INSTITUTE INC	\$6,000.00
JUAN CARLOS MORALES		\$58,135.26

ITEM NUMBER	VENDOR NAME	AMOUNT
5260	JUAN CARLOS MORALES	\$4,738.00
5261	JUAN CARLOS MORALES	\$4,880.14
5262	JUAN CARLOS MORALES	\$4,880.14
5263	JUAN CARLOS MORALES	\$4,880.14
5264	JUAN CARLOS MORALES	\$4,880.14
5265	JUAN CARLOS MORALES	\$4,880.14
5266	JUAN CARLOS MORALES	\$4,880.14
5267	JUAN CARLOS MORALES	\$4,880.14
5268	JUAN CARLOS MORALES	\$4,880.14
5269	JUAN CARLOS MORALES	\$4,880.14
5270	JUAN CARLOS MORALES	\$9,476.00
JUANITA DOSS		\$400.00
5271	JUANITA DOSS	\$200.00
5272	JUANITA DOSS	\$200.00
JUDAH JACKSON		\$104.00
5273	JUDAH JACKSON	\$104.00
JUDGE BAKER CHILDREN'S CENTER INC		\$266,147.60
5274	JUDGE BAKER CHILDREN'S CENTER INC	\$10,310.95
5275	JUDGE BAKER CHILDREN'S CENTER INC	\$12,339.60
5276	JUDGE BAKER CHILDREN'S CENTER INC	\$23,794.50
5277	JUDGE BAKER CHILDREN'S CENTER INC	\$26,967.10
5278	JUDGE BAKER CHILDREN'S CENTER INC	\$30,139.70
5279	JUDGE BAKER CHILDREN'S CENTER INC	\$31,726.00
5280	JUDGE BAKER CHILDREN'S CENTER INC	\$33,312.30
5281	JUDGE BAKER CHILDREN'S CENTER INC	\$37,278.05
5282	JUDGE BAKER CHILDREN'S CENTER INC	\$60,279.40
JUDY M BUGARIN		\$136.00
5283	JUDY M BUGARIN	\$136.00
JULIAN JOHNSTON-MEISELS		\$250.00
5284	JULIAN JOHNSTON-MEISELS	\$250.00
JULIE KAUFMANN		\$325.00
5285	JULIE KAUFMANN	\$325.00
JULIE L WINSLOW		\$1,000.00
5286	JULIE L WINSLOW	\$1,000.00
JULIE STEPANEK		\$2,400.00
5287	JULIE STEPANEK	\$240.00
5288	JULIE STEPANEK	\$240.00
5289	JULIE STEPANEK	\$240.00
5290	JULIE STEPANEK	\$720.00
5291	JULIE STEPANEK	\$960.00
JULIEN DORVIL		\$117.00
5292	JULIEN DORVIL	\$117.00
JULIETTE CUSICK		\$300.00
5293	JULIETTE CUSICK	\$300.00
JUMPROPE INC		\$3,000.00
5294	JUMPROPE INC	\$3,000.00
JUNE A GRUNERT		\$208.00
5295	JUNE A GRUNERT	\$104.00
5296	JUNE A GRUNERT	\$104.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JUNIOR ALEXANDER PENA FIGUEROA		\$750.00
5297	JUNIOR ALEXANDER PENA FIGUEROA	\$750.00
JUNIOR FERREIRA GARCIA		\$200.00
5298	JUNIOR FERREIRA GARCIA	\$200.00
JUNLEI LI		\$2,000.00
5299	JUNLEI LI	\$2,000.00
JUREK BROTHERS INC		\$43,508.11
5300	JUREK BROTHERS INC	\$855.01
5301	JUREK BROTHERS INC	\$899.00
5302	JUREK BROTHERS INC	\$41,754.10
JUST A START CORPORATION		\$1,397,355.14
5303	JUST A START CORPORATION	\$9,916.40
5304	JUST A START CORPORATION	\$46,620.32
5305	JUST A START CORPORATION	\$74,565.00
5306	JUST A START CORPORATION	\$534,526.28
5307	JUST A START CORPORATION	\$731,727.14
JUSTICE RESOURCE INSTITUTE INC		\$177,519.36
5308	JUSTICE RESOURCE INSTITUTE INC	\$5,987.03
5309	JUSTICE RESOURCE INSTITUTE INC	\$6,248.39
5310	JUSTICE RESOURCE INSTITUTE INC	\$6,254.18
5311	JUSTICE RESOURCE INSTITUTE INC	\$6,256.21
5312	JUSTICE RESOURCE INSTITUTE INC	\$6,356.44
5313	JUSTICE RESOURCE INSTITUTE INC	\$10,623.20
5314	JUSTICE RESOURCE INSTITUTE INC	\$11,382.00
5315	JUSTICE RESOURCE INSTITUTE INC	\$11,382.00
5316	JUSTICE RESOURCE INSTITUTE INC	\$11,382.00
5317	JUSTICE RESOURCE INSTITUTE INC	\$11,761.40
5318	JUSTICE RESOURCE INSTITUTE INC	\$11,761.40
5319	JUSTICE RESOURCE INSTITUTE INC	\$11,761.40
5320	JUSTICE RESOURCE INSTITUTE INC	\$11,761.40
5321	JUSTICE RESOURCE INSTITUTE INC	\$11,761.40
5322	JUSTICE RESOURCE INSTITUTE INC	\$11,761.40
5323	JUSTICE RESOURCE INSTITUTE INC	\$12,330.36
5324	JUSTICE RESOURCE INSTITUTE INC	\$18,749.15
JUSTIN BARRETT		\$104.00
5325	JUSTIN BARRETT	\$104.00
JUSTIN HANRAHAN		\$845.00
5326	JUSTIN HANRAHAN	\$95.00
5327	JUSTIN HANRAHAN	\$125.00
5328	JUSTIN HANRAHAN	\$125.00
5329	JUSTIN HANRAHAN	\$125.00
5330	JUSTIN HANRAHAN	\$125.00
5331	JUSTIN HANRAHAN	\$125.00
5332	JUSTIN HANRAHAN	\$125.00
JUSTIN MOORE		\$179.00
5333	JUSTIN MOORE	\$179.00
JUSTIN SHIYU XI		\$240.00
5334	JUSTIN SHIYU XI	\$120.00
5335	JUSTIN SHIYU XI	\$120.00
K PROFESSIONAL AUTO DETAILING INC		\$875.00
5336	K PROFESSIONAL AUTO DETAILING INC	\$175.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5337	K PROFESSIONAL AUTO DETAILING INC	\$175.00
5338	K PROFESSIONAL AUTO DETAILING INC	\$525.00
K-FLY LLC		\$7,467.89
5339	K-FLY LLC	\$7,467.89
K2 SHARE LLC		\$3,813.00
5340	K2 SHARE LLC	\$1,188.00
5341	K2 SHARE LLC	\$2,625.00
K5 CORPORATION		\$411,491.47
5342	K5 CORPORATION	\$3,126.50
5343	K5 CORPORATION	\$6,488.05
5344	K5 CORPORATION	\$6,784.72
5345	K5 CORPORATION	\$8,740.76
5346	K5 CORPORATION	\$12,986.67
5347	K5 CORPORATION	\$16,184.34
5348	K5 CORPORATION	\$19,982.39
5349	K5 CORPORATION	\$21,528.89
5350	K5 CORPORATION	\$22,891.97
5351	K5 CORPORATION	\$30,182.50
5352	K5 CORPORATION	\$40,056.62
5353	K5 CORPORATION	\$69,647.00
5354	K5 CORPORATION	\$72,038.33
5355	K5 CORPORATION	\$80,852.73
KAJ HULD PE		\$1,987.50
5356	KAJ HULD PE	\$1,987.50
KAMCO SUPPLY CORP. BOSTON		\$6,380.32
5357	KAMCO SUPPLY CORP. BOSTON	\$810.75
5358	KAMCO SUPPLY CORP. BOSTON	\$930.27
5359	KAMCO SUPPLY CORP. BOSTON	\$1,298.46
5360	KAMCO SUPPLY CORP. BOSTON	\$3,340.84
KAMILLA ESTEVES SILVA		\$960.00
5361	KAMILLA ESTEVES SILVA	\$60.00
5362	KAMILLA ESTEVES SILVA	\$420.00
5363	KAMILLA ESTEVES SILVA	\$480.00
KANOPY INC		\$26,263.00
5364	KANOPY INC	\$1,414.00
5365	KANOPY INC	\$2,258.00
5366	KANOPY INC	\$2,330.00
5367	KANOPY INC	\$2,903.00
5368	KANOPY INC	\$2,956.00
5369	KANOPY INC	\$3,106.00
5370	KANOPY INC	\$5,072.00
5371	KANOPY INC	\$6,224.00
KANTROVITZ & KANTROVITZ LLC		\$2,082.85
5372	KANTROVITZ & KANTROVITZ LLC	\$2,082.85
KAREN BUCK-GILBERT		\$900.00
5373	KAREN BUCK-GILBERT	\$900.00
KAREN M MCNULTY		\$217.50
5374	KAREN M MCNULTY	\$217.50
KARIN SHARAV ZALKIND		\$7,520.00
5375	KARIN SHARAV ZALKIND	\$7,520.00

ITEM NUMBER	VENDOR NAME	AMOUNT
KARINA F LIENDO		\$2,692.00
5376	KARINA F LIENDO	\$200.00
5377	KARINA F LIENDO	\$720.00
5378	KARINA F LIENDO	\$1,772.00
KARM S AUGUSTIN		\$500.00
5379	KARM S AUGUSTIN	\$500.00
KATE LINDSEY		\$104.00
5380	KATE LINDSEY	\$104.00
KATELYN BEAUDOIN		\$450.00
5381	KATELYN BEAUDOIN	\$450.00
KATHERINE KANE		\$52,000.00
5382	KATHERINE KANE	\$10,400.00
5383	KATHERINE KANE	\$10,400.00
5384	KATHERINE KANE	\$10,400.00
5385	KATHERINE KANE	\$20,800.00
KATHERINE SILVESTRE		\$400.00
5386	KATHERINE SILVESTRE	\$400.00
KATHLEEN E COUGHLIN		\$560.00
5387	KATHLEEN E COUGHLIN	\$560.00
KATHRYN GEISMAR		\$2,500.00
5388	KATHRYN GEISMAR	\$2,500.00
KATHRYN J HARCOURT		\$1,200.00
5389	KATHRYN J HARCOURT	\$100.00
5390	KATHRYN J HARCOURT	\$100.00
5391	KATHRYN J HARCOURT	\$1,000.00
KATIE GIRALDI		\$520.00
5392	KATIE GIRALDI	\$520.00
KATIE LI		\$3,000.00
5393	KATIE LI	\$3,000.00
KATY PRODUCTIONS		\$2,700.00
5394	KATY PRODUCTIONS	\$1,250.00
5395	KATY PRODUCTIONS	\$1,450.00
KAYLA ALLEN		\$950.00
5396	KAYLA ALLEN	\$950.00
KAYLA PINTO		\$4,459.50
5397	KAYLA PINTO	\$530.00
5398	KAYLA PINTO	\$1,022.50
5399	KAYLA PINTO	\$1,087.50
5400	KAYLA PINTO	\$1,819.50
KAYLEE BASEL		\$200.00
5401	KAYLEE BASEL	\$200.00
KB INDUSTRIES INC		\$3,153.52
5402	KB INDUSTRIES INC	\$62.38
5403	KB INDUSTRIES INC	\$170.83
5404	KB INDUSTRIES INC	\$358.56
5405	KB INDUSTRIES INC	\$487.81
5406	KB INDUSTRIES INC	\$495.73
5407	KB INDUSTRIES INC	\$1,578.21

ITEM NUMBER	VENDOR NAME	AMOUNT
KEASH EXCAVATING INC		\$2,168.10
5408	KEASH EXCAVATING INC	\$2,168.10
KELLEY AND RYAN ASSOCIATES INC		\$674,552.47
5409	KELLEY AND RYAN ASSOCIATES INC	\$1,453.00
5410	KELLEY AND RYAN ASSOCIATES INC	\$1,673.00
5411	KELLEY AND RYAN ASSOCIATES INC	\$1,988.70
5412	KELLEY AND RYAN ASSOCIATES INC	\$2,045.00
5413	KELLEY AND RYAN ASSOCIATES INC	\$2,492.00
5414	KELLEY AND RYAN ASSOCIATES INC	\$2,639.00
5415	KELLEY AND RYAN ASSOCIATES INC	\$2,878.00
5416	KELLEY AND RYAN ASSOCIATES INC	\$3,023.00
5417	KELLEY AND RYAN ASSOCIATES INC	\$4,136.00
5418	KELLEY AND RYAN ASSOCIATES INC	\$4,594.00
5419	KELLEY AND RYAN ASSOCIATES INC	\$4,662.00
5420	KELLEY AND RYAN ASSOCIATES INC	\$4,714.19
5421	KELLEY AND RYAN ASSOCIATES INC	\$5,775.00
5422	KELLEY AND RYAN ASSOCIATES INC	\$6,847.00
5423	KELLEY AND RYAN ASSOCIATES INC	\$7,414.70
5424	KELLEY AND RYAN ASSOCIATES INC	\$7,952.35
5425	KELLEY AND RYAN ASSOCIATES INC	\$8,395.00
5426	KELLEY AND RYAN ASSOCIATES INC	\$8,674.00
5427	KELLEY AND RYAN ASSOCIATES INC	\$9,452.93
5428	KELLEY AND RYAN ASSOCIATES INC	\$10,246.61
5429	KELLEY AND RYAN ASSOCIATES INC	\$12,617.00
5430	KELLEY AND RYAN ASSOCIATES INC	\$14,920.00
5431	KELLEY AND RYAN ASSOCIATES INC	\$15,306.00
5432	KELLEY AND RYAN ASSOCIATES INC	\$16,872.93
5433	KELLEY AND RYAN ASSOCIATES INC	\$18,664.17
5434	KELLEY AND RYAN ASSOCIATES INC	\$20,354.00
5435	KELLEY AND RYAN ASSOCIATES INC	\$20,453.00
5436	KELLEY AND RYAN ASSOCIATES INC	\$20,698.95
5437	KELLEY AND RYAN ASSOCIATES INC	\$20,738.00
5438	KELLEY AND RYAN ASSOCIATES INC	\$28,484.37
5439	KELLEY AND RYAN ASSOCIATES INC	\$36,250.00
5440	KELLEY AND RYAN ASSOCIATES INC	\$36,250.00
5441	KELLEY AND RYAN ASSOCIATES INC	\$36,250.00
5442	KELLEY AND RYAN ASSOCIATES INC	\$36,250.00
5443	KELLEY AND RYAN ASSOCIATES INC	\$36,250.00
5444	KELLEY AND RYAN ASSOCIATES INC	\$36,250.00
5445	KELLEY AND RYAN ASSOCIATES INC	\$36,250.00
5446	KELLEY AND RYAN ASSOCIATES INC	\$50,546.00
5447	KELLEY AND RYAN ASSOCIATES INC	\$80,092.57
KELLEY DENNIS		\$262.00
5448	KELLEY DENNIS	\$112.00
5449	KELLEY DENNIS	\$150.00
KELLY REILLY		\$500.00
5450	KELLY REILLY	\$200.00
5451	KELLY REILLY	\$300.00
KELSIE ESCOBAR BARRIOS		\$250.00
5452	KELSIE ESCOBAR BARRIOS	\$250.00
KENDALL BOILER & TANK CO INC		\$28,700.00
5453	KENDALL BOILER & TANK CO INC	\$28,700.00

ITEM NUMBER	VENDOR NAME	AMOUNT
KENDALL HUNT PUBLISHING COMPANY		\$120,506.40
5454	KENDALL HUNT PUBLISHING COMPANY	\$9,171.00
5455	KENDALL HUNT PUBLISHING COMPANY	\$111,335.40
KENDIG KEAST COLLABORATIVE		\$19,780.00
5456	KENDIG KEAST COLLABORATIVE	\$19,780.00
KENNETH C FOSTER		\$66.00
5457	KENNETH C FOSTER	\$66.00
KENNETH G. DION		\$187.00
5458	KENNETH G. DION	\$78.00
5459	KENNETH G. DION	\$109.00
KENNETH JOYCE		\$1,999.98
5460	KENNETH JOYCE	\$333.33
5461	KENNETH JOYCE	\$333.33
5462	KENNETH JOYCE	\$333.33
5463	KENNETH JOYCE	\$333.33
5464	KENNETH JOYCE	\$333.33
5465	KENNETH JOYCE	\$333.33
KENNETH N GROSS		\$1,200.00
5466	KENNETH N GROSS	\$1,200.00
KENNETH PONDELLI		\$156.00
5467	KENNETH PONDELLI	\$156.00
KENNETH SOVIE		\$104.00
5468	KENNETH SOVIE	\$104.00
KENNETH T WARD		\$1,999.98
5469	KENNETH T WARD	\$333.33
5470	KENNETH T WARD	\$333.33
5471	KENNETH T WARD	\$333.33
5472	KENNETH T WARD	\$333.33
5473	KENNETH T WARD	\$333.33
5474	KENNETH T WARD	\$333.33
KENOUX TRANSPORTATION LLC		\$9,312.50
5475	KENOUX TRANSPORTATION LLC	\$812.50
5476	KENOUX TRANSPORTATION LLC	\$937.50
5477	KENOUX TRANSPORTATION LLC	\$1,000.00
5478	KENOUX TRANSPORTATION LLC	\$1,062.50
5479	KENOUX TRANSPORTATION LLC	\$1,062.50
5480	KENOUX TRANSPORTATION LLC	\$1,250.00
5481	KENOUX TRANSPORTATION LLC	\$1,375.00
5482	KENOUX TRANSPORTATION LLC	\$1,812.50
KENT ADHESIVE PRODUCTS CO		\$367.22
5483	KENT ADHESIVE PRODUCTS CO	\$367.22
KERIANNE RODRIGUES		\$1,999.98
5484	KERIANNE RODRIGUES	\$333.33
5485	KERIANNE RODRIGUES	\$333.33
5486	KERIANNE RODRIGUES	\$333.33
5487	KERIANNE RODRIGUES	\$333.33
5488	KERIANNE RODRIGUES	\$333.33
5489	KERIANNE RODRIGUES	\$333.33
KEVIN ANGULO		\$156.00
5490	KEVIN ANGULO	\$156.00

ITEM NUMBER	VENDOR NAME	AMOUNT
KEVIN C O'NEILL		\$104.00
5491	KEVIN C O'NEILL	\$104.00
KEVIN CLEMENS		\$221.00
5492	KEVIN CLEMENS	\$104.00
5493	KEVIN CLEMENS	\$117.00
KEVIN J GLYNN		\$200.00
5494	KEVIN J GLYNN	\$200.00
KEVIN MYLES		\$86.00
5495	KEVIN MYLES	\$86.00
KEVIN PHELAN		\$221.00
5496	KEVIN PHELAN	\$39.00
5497	KEVIN PHELAN	\$182.00
KEVIN W. HAGAR		\$97.00
5498	KEVIN W. HAGAR	\$97.00
KEYSTONE AUTOMOTIVE INDUSTRIES		\$335.34
5499	KEYSTONE AUTOMOTIVE INDUSTRIES	\$335.34
KHATCHIK OHANNESSIAN		\$105.00
5500	KHATCHIK OHANNESSIAN	\$105.00
KIDS IN TECH INC		\$9,248.00
5501	KIDS IN TECH INC	\$1,520.00
5502	KIDS IN TECH INC	\$1,680.00
5503	KIDS IN TECH INC	\$2,720.00
5504	KIDS IN TECH INC	\$3,328.00
KIMBERLY DONG BREEN		\$5,600.00
5505	KIMBERLY DONG BREEN	\$5,600.00
KIMBERLY LARA SCHMIDT		\$2,900.00
5506	KIMBERLY LARA SCHMIDT	\$2,900.00
KIMBERLY WHITWORTH		\$105.00
5507	KIMBERLY WHITWORTH	\$105.00
KIRKWOOD PRINTING COMPANY LLC		\$48,506.00
5508	KIRKWOOD PRINTING COMPANY LLC	\$1,485.00
5509	KIRKWOOD PRINTING COMPANY LLC	\$5,921.00
5510	KIRKWOOD PRINTING COMPANY LLC	\$20,481.50
5511	KIRKWOOD PRINTING COMPANY LLC	\$20,618.50
KITTELSON & ASSOCIATES INC		\$140,288.42
5512	KITTELSON & ASSOCIATES INC	\$7,687.64
5513	KITTELSON & ASSOCIATES INC	\$10,474.67
5514	KITTELSON & ASSOCIATES INC	\$10,792.39
5515	KITTELSON & ASSOCIATES INC	\$12,604.53
5516	KITTELSON & ASSOCIATES INC	\$14,063.53
5517	KITTELSON & ASSOCIATES INC	\$15,179.19
5518	KITTELSON & ASSOCIATES INC	\$69,486.47
KLEINFELDER NORTHEAST INC		\$1,952,547.48
5519	KLEINFELDER NORTHEAST INC	\$1,520.00
5520	KLEINFELDER NORTHEAST INC	\$6,804.72
5521	KLEINFELDER NORTHEAST INC	\$14,253.75
5522	KLEINFELDER NORTHEAST INC	\$16,143.69
5523	KLEINFELDER NORTHEAST INC	\$21,905.86
5524	KLEINFELDER NORTHEAST INC	\$23,534.20

ITEM NUMBER	VENDOR NAME	AMOUNT
5525	KLEINFELDER NORTHEAST INC	\$39,437.49
5526	KLEINFELDER NORTHEAST INC	\$44,251.07
5527	KLEINFELDER NORTHEAST INC	\$48,110.03
5528	KLEINFELDER NORTHEAST INC	\$57,912.24
5529	KLEINFELDER NORTHEAST INC	\$60,395.87
5530	KLEINFELDER NORTHEAST INC	\$60,989.02
5531	KLEINFELDER NORTHEAST INC	\$61,915.01
5532	KLEINFELDER NORTHEAST INC	\$69,670.83
5533	KLEINFELDER NORTHEAST INC	\$72,567.39
5534	KLEINFELDER NORTHEAST INC	\$73,354.31
5535	KLEINFELDER NORTHEAST INC	\$81,590.98
5536	KLEINFELDER NORTHEAST INC	\$82,464.39
5537	KLEINFELDER NORTHEAST INC	\$85,016.61
5538	KLEINFELDER NORTHEAST INC	\$90,468.58
5539	KLEINFELDER NORTHEAST INC	\$90,681.58
5540	KLEINFELDER NORTHEAST INC	\$95,256.99
5541	KLEINFELDER NORTHEAST INC	\$109,750.26
5542	KLEINFELDER NORTHEAST INC	\$124,090.29
5543	KLEINFELDER NORTHEAST INC	\$140,743.61
5544	KLEINFELDER NORTHEAST INC	\$379,718.71
KNE CORPORATION		\$25,073.85
5545	KNE CORPORATION	\$471.24
5546	KNE CORPORATION	\$651.23
5547	KNE CORPORATION	\$897.60
5548	KNE CORPORATION	\$1,470.00
5549	KNE CORPORATION	\$1,648.50
5550	KNE CORPORATION	\$2,154.13
5551	KNE CORPORATION	\$2,777.10
5552	KNE CORPORATION	\$5,987.25
5553	KNE CORPORATION	\$9,016.80
KNOVVA ACADEMY FOUNDATION INC		\$123,645.54
5554	KNOVVA ACADEMY FOUNDATION INC	\$25,026.67
5555	KNOVVA ACADEMY FOUNDATION INC	\$44,307.89
5556	KNOVVA ACADEMY FOUNDATION INC	\$54,310.98
KNUCKLE BONES LLC		\$10,580.00
5557	KNUCKLE BONES LLC	\$660.00
5558	KNUCKLE BONES LLC	\$820.00
5559	KNUCKLE BONES LLC	\$2,800.00
5560	KNUCKLE BONES LLC	\$2,800.00
5561	KNUCKLE BONES LLC	\$3,500.00
KONG USA LLC		\$1,850.00
5562	KONG USA LLC	\$1,850.00
KOSHARI MAMA LLC		\$410.86
5563	KOSHARI MAMA LLC	\$410.86
KRISTEN JACOBSEN		\$5,127.50
5564	KRISTEN JACOBSEN	\$2,057.50
5565	KRISTEN JACOBSEN	\$3,070.00
KRISTINA MARIE FULKERSON		\$520.00
5566	KRISTINA MARIE FULKERSON	\$520.00
KRISTINE ANDERSON		\$117.00
5567	KRISTINE ANDERSON	\$117.00

ITEM NUMBER	VENDOR NAME	AMOUNT
KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC		\$19,097.69
5568	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$12.60
5569	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$16.28
5570	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$16.37
5571	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$44.94
5572	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$71.46
5573	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$71.46
5574	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$71.46
5575	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$138.16
5576	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$142.92
5577	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$160.00
5578	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$160.00
5579	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$160.00
5580	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$160.00
5581	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$168.56
5582	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$180.00
5583	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$193.00
5584	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$255.12
5585	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$285.84
5586	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$285.84
5587	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$306.14
5588	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$319.00
5589	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$353.95
5590	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$365.79
5591	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$525.58
5592	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$712.80
5593	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$800.80
5594	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$862.81
5595	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$870.28
5596	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$920.77
5597	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,521.26
5598	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,578.99
5599	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$2,117.21
5600	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$2,470.30
5601	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$2,778.00
L W BILLS CO		\$4,051.50
5602	L W BILLS CO	\$674.00
5603	L W BILLS CO	\$3,377.50
LA COSECHA CORP		\$195.25
5604	LA COSECHA CORP	\$195.25
LA PUOPOLO SERVICES LLC		\$2,116.76
5605	LA PUOPOLO SERVICES LLC	\$2,116.76
LABBB COLLABORATIVE		\$356,009.83
5606	LABBB COLLABORATIVE	\$3,691.71
5607	LABBB COLLABORATIVE	\$4,773.40
5608	LABBB COLLABORATIVE	\$13,493.96
5609	LABBB COLLABORATIVE	\$22,971.52
5610	LABBB COLLABORATIVE	\$25,405.66
5611	LABBB COLLABORATIVE	\$25,788.12
5612	LABBB COLLABORATIVE	\$28,079.94
5613	LABBB COLLABORATIVE	\$28,272.64
5614	LABBB COLLABORATIVE	\$28,272.64
5615	LABBB COLLABORATIVE	\$30,039.68

ITEM NUMBER	VENDOR NAME	AMOUNT
5616	LABBB COLLABORATIVE	\$34,946.60
5617	LABBB COLLABORATIVE	\$35,340.80
5618	LABBB COLLABORATIVE	\$36,058.28
5619	LABBB COLLABORATIVE	\$38,874.88
LABEL-AID SYSTEMS INC		\$635.50
5620	LABEL-AID SYSTEMS INC	\$635.50
LABOR ARBITRATION INSTITUTE INC		\$450.00
5621	LABOR ARBITRATION INSTITUTE INC	\$450.00
LACY SANDERS		\$1,125.00
5622	LACY SANDERS	\$1,125.00
LAELIA E DURAND		\$250.00
5623	LAELIA E DURAND	\$250.00
LAHEY CLINIC INC		\$3,542.54
5624	LAHEY CLINIC INC	\$132.82
5625	LAHEY CLINIC INC	\$277.00
5626	LAHEY CLINIC INC	\$281.40
5627	LAHEY CLINIC INC	\$451.10
5628	LAHEY CLINIC INC	\$626.07
5629	LAHEY CLINIC INC	\$1,774.15
LAILA PODLUBNY		\$1,000.00
5630	LAILA PODLUBNY	\$500.00
5631	LAILA PODLUBNY	\$500.00
LAKESHORE EQUIPMENT COMPANY		\$19,277.06
5632	LAKESHORE EQUIPMENT COMPANY	\$20.23
5633	LAKESHORE EQUIPMENT COMPANY	\$64.39
5634	LAKESHORE EQUIPMENT COMPANY	\$82.34
5635	LAKESHORE EQUIPMENT COMPANY	\$147.16
5636	LAKESHORE EQUIPMENT COMPANY	\$367.08
5637	LAKESHORE EQUIPMENT COMPANY	\$413.08
5638	LAKESHORE EQUIPMENT COMPANY	\$618.27
5639	LAKESHORE EQUIPMENT COMPANY	\$1,076.64
5640	LAKESHORE EQUIPMENT COMPANY	\$1,203.15
5641	LAKESHORE EQUIPMENT COMPANY	\$1,431.46
5642	LAKESHORE EQUIPMENT COMPANY	\$2,116.09
5643	LAKESHORE EQUIPMENT COMPANY	\$2,249.60
5644	LAKESHORE EQUIPMENT COMPANY	\$2,318.72
5645	LAKESHORE EQUIPMENT COMPANY	\$2,660.98
5646	LAKESHORE EQUIPMENT COMPANY	\$4,507.87
LAN-TEL COMMUNICATIONS INC		\$83,215.45
5647	LAN-TEL COMMUNICATIONS INC	\$83.63
5648	LAN-TEL COMMUNICATIONS INC	\$587.70
5649	LAN-TEL COMMUNICATIONS INC	\$1,320.00
5650	LAN-TEL COMMUNICATIONS INC	\$1,520.00
5651	LAN-TEL COMMUNICATIONS INC	\$1,980.00
5652	LAN-TEL COMMUNICATIONS INC	\$3,265.23
5653	LAN-TEL COMMUNICATIONS INC	\$7,590.00
5654	LAN-TEL COMMUNICATIONS INC	\$12,419.02
5655	LAN-TEL COMMUNICATIONS INC	\$22,916.27
5656	LAN-TEL COMMUNICATIONS INC	\$31,533.60
LANDLAW SPECIALTY PUBLISHERS		\$845.00
5657	LANDLAW SPECIALTY PUBLISHERS	\$245.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5658	LANDLAW SPECIALTY PUBLISHERS	\$600.00
LANDMARK SCHOOL		\$184,084.86
5659	LANDMARK SCHOOL	\$300.00
5660	LANDMARK SCHOOL	\$600.00
5661	LANDMARK SCHOOL	\$600.00
5662	LANDMARK SCHOOL	\$800.00
5663	LANDMARK SCHOOL	\$2,800.00
5664	LANDMARK SCHOOL	\$3,400.00
5665	LANDMARK SCHOOL	\$6,642.08
5666	LANDMARK SCHOOL	\$8,717.73
5667	LANDMARK SCHOOL	\$19,926.24
5668	LANDMARK SCHOOL	\$25,307.80
5669	LANDMARK SCHOOL	\$26,153.19
5670	LANDMARK SCHOOL	\$37,361.70
5671	LANDMARK SCHOOL	\$51,476.12
LANDSCAPE FORMS INC		\$231.00
5672	LANDSCAPE FORMS INC	\$231.00
LANDVEST INC		\$42,470.00
5673	LANDVEST INC	\$19,470.00
5674	LANDVEST INC	\$23,000.00
LANGUAGE LINE SERVICES		\$96.52
5675	LANGUAGE LINE SERVICES	\$4.56
5676	LANGUAGE LINE SERVICES	\$5.32
5677	LANGUAGE LINE SERVICES	\$7.60
5678	LANGUAGE LINE SERVICES	\$8.36
5679	LANGUAGE LINE SERVICES	\$9.12
5680	LANGUAGE LINE SERVICES	\$9.88
5681	LANGUAGE LINE SERVICES	\$11.40
5682	LANGUAGE LINE SERVICES	\$40.28
LARA GARRETT		\$179.00
5683	LARA GARRETT	\$179.00
LARCHMONT ENGINEERING AND IRRIGATION INC		\$2,421.71
5684	LARCHMONT ENGINEERING AND IRRIGATION INC	\$688.53
5685	LARCHMONT ENGINEERING AND IRRIGATION INC	\$1,733.18
LASELL UNIVERSITY		\$1,500.00
5686	LASELL UNIVERSITY	\$1,500.00
LAURA A ZOLL		\$1,050.00
5687	LAURA A ZOLL	\$150.00
5688	LAURA A ZOLL	\$150.00
5689	LAURA A ZOLL	\$150.00
5690	LAURA A ZOLL	\$150.00
5691	LAURA A ZOLL	\$150.00
5692	LAURA A ZOLL	\$150.00
5693	LAURA A ZOLL	\$150.00
LAURA ANN SMITH		\$28,752.00
5694	LAURA ANN SMITH	\$1,610.00
5695	LAURA ANN SMITH	\$1,780.00
5696	LAURA ANN SMITH	\$3,870.00
5697	LAURA ANN SMITH	\$6,505.00
5698	LAURA ANN SMITH	\$7,423.00
5699	LAURA ANN SMITH	\$7,564.00

ITEM NUMBER	VENDOR NAME	AMOUNT
LAURA J DAVIS		\$42,187.50
5700	LAURA J DAVIS	\$2,250.00
5701	LAURA J DAVIS	\$3,750.00
5702	LAURA J DAVIS	\$3,787.50
5703	LAURA J DAVIS	\$4,500.00
5704	LAURA J DAVIS	\$4,837.50
5705	LAURA J DAVIS	\$4,837.50
5706	LAURA J DAVIS	\$5,587.50
5707	LAURA J DAVIS	\$6,187.50
5708	LAURA J DAVIS	\$6,450.00
LAURA SANCHEZ GARCIA		\$3,000.00
5709	LAURA SANCHEZ GARCIA	\$3,000.00
LAUREN FISCHER		\$3,562.50
5710	LAUREN FISCHER	\$1,775.00
5711	LAUREN FISCHER	\$1,787.50
LAW OFFICES OF JOHN M LYNCH PC		\$74,650.00
5712	LAW OFFICES OF JOHN M LYNCH PC	\$13,450.00
5713	LAW OFFICES OF JOHN M LYNCH PC	\$26,000.00
5714	LAW OFFICES OF JOHN M LYNCH PC	\$35,200.00
LAWSON PRODUCTS INC		\$3,199.18
5715	LAWSON PRODUCTS INC	\$104.70
5716	LAWSON PRODUCTS INC	\$766.54
5717	LAWSON PRODUCTS INC	\$1,106.56
5718	LAWSON PRODUCTS INC	\$1,221.38
LAWYERS WEEKLY		\$114.90
5719	LAWYERS WEEKLY	\$114.90
LAYLA GILICK		\$5,000.00
5720	LAYLA GILICK	\$5,000.00
LAZEL INC		\$2,160.00
5721	LAZEL INC	\$270.00
5722	LAZEL INC	\$1,890.00
LDDJ INC		\$28,754.50
5723	LDDJ INC	\$230.00
5724	LDDJ INC	\$237.50
5725	LDDJ INC	\$290.00
5726	LDDJ INC	\$307.50
5727	LDDJ INC	\$345.00
5728	LDDJ INC	\$350.00
5729	LDDJ INC	\$415.00
5730	LDDJ INC	\$555.00
5731	LDDJ INC	\$595.00
5732	LDDJ INC	\$597.00
5733	LDDJ INC	\$1,044.00
5734	LDDJ INC	\$1,055.00
5735	LDDJ INC	\$1,201.50
5736	LDDJ INC	\$1,532.00
5737	LDDJ INC	\$20,000.00
LDJ PROTECTIVE SERVICES		\$34,686.96
5738	LDJ PROTECTIVE SERVICES	\$5,653.38
5739	LDJ PROTECTIVE SERVICES	\$7,537.86
5740	LDJ PROTECTIVE SERVICES	\$21,495.72

ITEM NUMBER	VENDOR NAME	AMOUNT
LEAGUE SCHOOL FOR AUTISM		\$181,327.32
5741	LEAGUE SCHOOL FOR AUTISM	\$2,956.65
5742	LEAGUE SCHOOL FOR AUTISM	\$3,985.05
5743	LEAGUE SCHOOL FOR AUTISM	\$4,242.15
5744	LEAGUE SCHOOL FOR AUTISM	\$4,499.25
5745	LEAGUE SCHOOL FOR AUTISM	\$4,499.25
5746	LEAGUE SCHOOL FOR AUTISM	\$5,270.55
5747	LEAGUE SCHOOL FOR AUTISM	\$8,853.18
5748	LEAGUE SCHOOL FOR AUTISM	\$9,485.55
5749	LEAGUE SCHOOL FOR AUTISM	\$10,750.29
5750	LEAGUE SCHOOL FOR AUTISM	\$10,750.29
5751	LEAGUE SCHOOL FOR AUTISM	\$10,750.29
5752	LEAGUE SCHOOL FOR AUTISM	\$12,015.03
5753	LEAGUE SCHOOL FOR AUTISM	\$12,647.40
5754	LEAGUE SCHOOL FOR AUTISM	\$13,279.77
5755	LEAGUE SCHOOL FOR AUTISM	\$15,753.36
5756	LEAGUE SCHOOL FOR AUTISM	\$16,118.25
5757	LEAGUE SCHOOL FOR AUTISM	\$16,416.87
5758	LEAGUE SCHOOL FOR AUTISM	\$19,054.14
LEAH MURPHY		\$104.00
5759	LEAH MURPHY	\$104.00
LEAHY LANDSCAPING INC		\$33,639.06
5760	LEAHY LANDSCAPING INC	\$1,201.56
5761	LEAHY LANDSCAPING INC	\$32,437.50
LEANNA PUCCIO		\$420.00
5762	LEANNA PUCCIO	\$420.00
LEAP SELF-DEFENSE INC		\$1,500.00
5763	LEAP SELF-DEFENSE INC	\$1,500.00
LEARNING ALLY INC		\$18,532.20
5764	LEARNING ALLY INC	\$18,532.20
LEARNING CENTER FOR THE DEAF INC		\$257,779.83
5765	LEARNING CENTER FOR THE DEAF INC	\$411.82
5766	LEARNING CENTER FOR THE DEAF INC	\$2,096.51
5767	LEARNING CENTER FOR THE DEAF INC	\$2,508.33
5768	LEARNING CENTER FOR THE DEAF INC	\$3,107.35
5769	LEARNING CENTER FOR THE DEAF INC	\$3,144.76
5770	LEARNING CENTER FOR THE DEAF INC	\$3,257.10
5771	LEARNING CENTER FOR THE DEAF INC	\$5,203.87
5772	LEARNING CENTER FOR THE DEAF INC	\$14,089.20
5773	LEARNING CENTER FOR THE DEAF INC	\$17,611.50
5774	LEARNING CENTER FOR THE DEAF INC	\$18,785.60
5775	LEARNING CENTER FOR THE DEAF INC	\$19,959.70
5776	LEARNING CENTER FOR THE DEAF INC	\$21,133.80
5777	LEARNING CENTER FOR THE DEAF INC	\$22,206.00
5778	LEARNING CENTER FOR THE DEAF INC	\$22,307.90
5779	LEARNING CENTER FOR THE DEAF INC	\$24,656.10
5780	LEARNING CENTER FOR THE DEAF INC	\$24,942.09
5781	LEARNING CENTER FOR THE DEAF INC	\$25,830.20
5782	LEARNING CENTER FOR THE DEAF INC	\$26,528.00
LED ROADWAY LIGHTING LTD		\$1,088.69
5783	LED ROADWAY LIGHTING LTD	\$1,088.69

ITEM NUMBER	VENDOR NAME	AMOUNT
LEDGEWOOD COURT REPORTING		\$301.00
5784	LEDGEWOOD COURT REPORTING	\$301.00
LEE SHUER		\$250.00
5785	LEE SHUER	\$250.00
LEENA WRIGHT		\$570.00
5786	LEENA WRIGHT	\$50.00
5787	LEENA WRIGHT	\$520.00
LEGO BRAND RETAIL INC		\$9,888.85
5788	LEGO BRAND RETAIL INC	\$9,888.85
LENTZ & LENTZ INC		\$4,075.00
5789	LENTZ & LENTZ INC	\$1,275.00
5790	LENTZ & LENTZ INC	\$2,800.00
LEO F POLIZOTI		\$375.00
5791	LEO F POLIZOTI	\$375.00
LEONE'S SUB & PIZZA		\$7,485.25
5792	LEONE'S SUB & PIZZA	\$20.00
5793	LEONE'S SUB & PIZZA	\$37.00
5794	LEONE'S SUB & PIZZA	\$72.00
5795	LEONE'S SUB & PIZZA	\$111.00
5796	LEONE'S SUB & PIZZA	\$112.00
5797	LEONE'S SUB & PIZZA	\$154.00
5798	LEONE'S SUB & PIZZA	\$160.00
5799	LEONE'S SUB & PIZZA	\$190.00
5800	LEONE'S SUB & PIZZA	\$199.50
5801	LEONE'S SUB & PIZZA	\$235.75
5802	LEONE'S SUB & PIZZA	\$301.00
5803	LEONE'S SUB & PIZZA	\$338.00
5804	LEONE'S SUB & PIZZA	\$353.00
5805	LEONE'S SUB & PIZZA	\$529.00
5806	LEONE'S SUB & PIZZA	\$554.00
5807	LEONE'S SUB & PIZZA	\$651.00
5808	LEONE'S SUB & PIZZA	\$897.00
5809	LEONE'S SUB & PIZZA	\$1,135.00
5810	LEONE'S SUB & PIZZA	\$1,436.00
LESLEY UNIVERSITY		\$11,500.00
5811	LESLEY UNIVERSITY	\$475.00
5812	LESLEY UNIVERSITY	\$11,025.00
LESLI YANERIT AGUILAR		\$500.00
5813	LESLI YANERIT AGUILAR	\$500.00
LEXIA LEARNING SYSTEMS LLC		\$1,380.00
5814	LEXIA LEARNING SYSTEMS LLC	\$1,380.00
LEXIA VOYAGER SOPRIS INC		\$6,051.00
5815	LEXIA VOYAGER SOPRIS INC	\$2,725.50
5816	LEXIA VOYAGER SOPRIS INC	\$3,325.50
LEXISNEXIS RISK DATA MANAGEMENT INC		\$2,200.00
5817	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
5818	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
5819	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
5820	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
5821	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5822	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
5823	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
5824	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
5825	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
5826	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
5827	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
LIA VELASQUEZ-MILLET		\$250.00
5828	LIA VELASQUEZ-MILLET	\$250.00
LIAM BERETSKY-JEWELL		\$5,000.00
5829	LIAM BERETSKY-JEWELL	\$5,000.00
LIANA DEWOLF LAUGHLIN		\$13,525.00
5830	LIANA DEWOLF LAUGHLIN	\$1,225.00
5831	LIANA DEWOLF LAUGHLIN	\$1,225.00
5832	LIANA DEWOLF LAUGHLIN	\$1,225.00
5833	LIANA DEWOLF LAUGHLIN	\$1,225.00
5834	LIANA DEWOLF LAUGHLIN	\$1,250.00
5835	LIANA DEWOLF LAUGHLIN	\$1,250.00
5836	LIANA DEWOLF LAUGHLIN	\$2,450.00
5837	LIANA DEWOLF LAUGHLIN	\$3,675.00
LIANNE O'HARA MIMMO		\$396.50
5838	LIANNE O'HARA MIMMO	\$396.50
LIBERTY ROWING INC		\$2,500.00
5839	LIBERTY ROWING INC	\$2,500.00
LIBRARIANS TEACH LLC		\$795.00
5840	LIBRARIANS TEACH LLC	\$795.00
LIBRARY IDEAS LLC		\$1,468.33
5841	LIBRARY IDEAS LLC	\$50.12
5842	LIBRARY IDEAS LLC	\$1,418.21
LIBRARY JOURNALS LLC		\$1,744.00
5843	LIBRARY JOURNALS LLC	\$1,744.00
LIGHTHOUSE SCHOOL INC		\$409,892.40
5844	LIGHTHOUSE SCHOOL INC	\$25,048.98
5845	LIGHTHOUSE SCHOOL INC	\$29,603.34
5846	LIGHTHOUSE SCHOOL INC	\$38,712.06
5847	LIGHTHOUSE SCHOOL INC	\$38,712.06
5848	LIGHTHOUSE SCHOOL INC	\$38,712.06
5849	LIGHTHOUSE SCHOOL INC	\$40,989.24
5850	LIGHTHOUSE SCHOOL INC	\$45,543.60
5851	LIGHTHOUSE SCHOOL INC	\$50,097.96
5852	LIGHTHOUSE SCHOOL INC	\$50,097.96
5853	LIGHTHOUSE SCHOOL INC	\$52,375.14
LIGHTSPEED TECHNOLOGIES		\$1,502.00
5854	LIGHTSPEED TECHNOLOGIES	\$1,502.00
LIKARR INC		\$148,136.56
5855	LIKARR INC	\$18.02
5856	LIKARR INC	\$731.81
5857	LIKARR INC	\$1,437.36
5858	LIKARR INC	\$1,463.23
5859	LIKARR INC	\$1,575.88
5860	LIKARR INC	\$2,664.36

ITEM NUMBER	VENDOR NAME	AMOUNT
5861	LIKARR INC	\$3,302.60
5862	LIKARR INC	\$4,500.40
5863	LIKARR INC	\$5,997.70
5864	LIKARR INC	\$6,268.89
5865	LIKARR INC	\$6,605.20
5866	LIKARR INC	\$6,625.00
5867	LIKARR INC	\$6,677.95
5868	LIKARR INC	\$8,519.00
5869	LIKARR INC	\$8,866.00
5870	LIKARR INC	\$9,082.15
5871	LIKARR INC	\$10,498.11
5872	LIKARR INC	\$24,947.90
5873	LIKARR INC	\$38,355.00
LILI WASHINGTON		\$125.00
5874	LILI WASHINGTON	\$125.00
LILLY CHEN		\$30,000.00
5875	LILLY CHEN	\$30,000.00
LINDA G FLORES		\$285.00
5876	LINDA G FLORES	\$60.00
5877	LINDA G FLORES	\$90.00
5878	LINDA G FLORES	\$135.00
LINDA S PECK		\$1,600.00
5879	LINDA S PECK	\$750.00
5880	LINDA S PECK	\$850.00
LINDENMEYR MUNROE		\$9,610.53
5881	LINDENMEYR MUNROE	\$1,507.97
5882	LINDENMEYR MUNROE	\$1,507.97
5883	LINDENMEYR MUNROE	\$1,507.97
5884	LINDENMEYR MUNROE	\$1,507.97
5885	LINDENMEYR MUNROE	\$3,578.65
LINGCO LANGUAGE LABS INC		\$768.00
5886	LINGCO LANGUAGE LABS INC	\$768.00
LINK IMAGING LLC		\$26,913.39
5887	LINK IMAGING LLC	\$220.75
5888	LINK IMAGING LLC	\$533.90
5889	LINK IMAGING LLC	\$662.25
5890	LINK IMAGING LLC	\$1,318.16
5891	LINK IMAGING LLC	\$2,163.13
5892	LINK IMAGING LLC	\$2,898.80
5893	LINK IMAGING LLC	\$8,716.39
5894	LINK IMAGING LLC	\$10,400.01
LIONBRIDGE TECHNOLOGIES LLC		\$4,458.75
5895	LIONBRIDGE TECHNOLOGIES LLC	\$238.35
5896	LIONBRIDGE TECHNOLOGIES LLC	\$289.35
5897	LIONBRIDGE TECHNOLOGIES LLC	\$301.65
5898	LIONBRIDGE TECHNOLOGIES LLC	\$317.40
5899	LIONBRIDGE TECHNOLOGIES LLC	\$333.30
5900	LIONBRIDGE TECHNOLOGIES LLC	\$349.05
5901	LIONBRIDGE TECHNOLOGIES LLC	\$361.80
5902	LIONBRIDGE TECHNOLOGIES LLC	\$399.90
5903	LIONBRIDGE TECHNOLOGIES LLC	\$419.70
5904	LIONBRIDGE TECHNOLOGIES LLC	\$470.40

ITEM NUMBER	VENDOR NAME	AMOUNT
5905	LIONBRIDGE TECHNOLOGIES LLC	\$977.85
LIPIN DIETZ ASSOCIATES INC		\$245.00
5906	LIPIN DIETZ ASSOCIATES INC	\$245.00
LISA WATRAS WRIGHT		\$1,500.00
5907	LISA WATRAS WRIGHT	\$300.00
5908	LISA WATRAS WRIGHT	\$300.00
5909	LISA WATRAS WRIGHT	\$900.00
LISA Y WILKS BALL		\$11,250.00
5910	LISA Y WILKS BALL	\$1,500.00
5911	LISA Y WILKS BALL	\$9,750.00
LISETTE JOSEPH		\$7,000.00
5912	LISETTE JOSEPH	\$1,250.00
5913	LISETTE JOSEPH	\$5,750.00
LITERACY WORKS		\$925.00
5914	LITERACY WORKS	\$75.00
5915	LITERACY WORKS	\$400.00
5916	LITERACY WORKS	\$450.00
LITTLE ANT WORLD LLC		\$2,950.00
5917	LITTLE ANT WORLD LLC	\$700.00
5918	LITTLE ANT WORLD LLC	\$1,000.00
5919	LITTLE ANT WORLD LLC	\$1,250.00
LITTLE PEOPLE'S SCHOOL INC		\$88,087.52
5920	LITTLE PEOPLE'S SCHOOL INC	\$5,383.13
5921	LITTLE PEOPLE'S SCHOOL INC	\$6,851.25
5922	LITTLE PEOPLE'S SCHOOL INC	\$7,830.00
5923	LITTLE PEOPLE'S SCHOOL INC	\$7,830.00
5924	LITTLE PEOPLE'S SCHOOL INC	\$8,319.38
5925	LITTLE PEOPLE'S SCHOOL INC	\$9,298.13
5926	LITTLE PEOPLE'S SCHOOL INC	\$9,787.50
5927	LITTLE PEOPLE'S SCHOOL INC	\$10,276.88
5928	LITTLE PEOPLE'S SCHOOL INC	\$10,766.25
5929	LITTLE PEOPLE'S SCHOOL INC	\$11,745.00
LIVING HISTORY ASSOCIATION		\$1,300.00
5930	LIVING HISTORY ASSOCIATION	\$1,300.00
LIZ LAMANCHE		\$750.00
5931	LIZ LAMANCHE	\$750.00
LJG ASSOCIATES INC		\$372.50
5932	LJG ASSOCIATES INC	\$372.50
LKQ CORPORATION		\$200.00
5933	LKQ CORPORATION	\$60.00
5934	LKQ CORPORATION	\$140.00
LOCHNESS MEDICAL SUPPLIES INC		\$1,633.18
5935	LOCHNESS MEDICAL SUPPLIES INC	\$766.52
5936	LOCHNESS MEDICAL SUPPLIES INC	\$866.66
LOGAN CASEY		\$5,000.00
5937	LOGAN CASEY	\$5,000.00
LONGVIEW INTERNATIONAL TECHNOLOGY SOLUTIONS INC		\$71,309.14
5938	LONGVIEW INTERNATIONAL TECHNOLOGY SOLUTIONS IN	\$16.00
5939	LONGVIEW INTERNATIONAL TECHNOLOGY SOLUTIONS IN	\$44.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5940	LONGVIEW INTERNATIONAL TECHNOLOGY SOLUTIONS IN	\$52.00
5941	LONGVIEW INTERNATIONAL TECHNOLOGY SOLUTIONS IN	\$516.00
5942	LONGVIEW INTERNATIONAL TECHNOLOGY SOLUTIONS IN	\$9,898.00
5943	LONGVIEW INTERNATIONAL TECHNOLOGY SOLUTIONS IN	\$60,783.14
LOTUS XPRESS		\$230.00
5944	LOTUS XPRESS	\$230.00
LOTUS XPRESS INC		\$360.00
5945	LOTUS XPRESS INC	\$360.00
LOUIS J RISTAINO JR		\$125.00
5946	LOUIS J RISTAINO JR	\$125.00
LOUIS J RUGGIERO JR		\$375.00
5947	LOUIS J RUGGIERO JR	\$125.00
5948	LOUIS J RUGGIERO JR	\$250.00
LOUISE PARKER		\$3,640.00
5949	LOUISE PARKER	\$130.00
5950	LOUISE PARKER	\$260.00
5951	LOUISE PARKER	\$260.00
5952	LOUISE PARKER	\$390.00
5953	LOUISE PARKER	\$390.00
5954	LOUISE PARKER	\$520.00
5955	LOUISE PARKER	\$520.00
5956	LOUISE PARKER	\$520.00
5957	LOUISE PARKER	\$650.00
LRP PUBLICATIONS		\$445.00
5958	LRP PUBLICATIONS	\$445.00
LUCA TEDESCO		\$117.00
5959	LUCA TEDESCO	\$117.00
LUCAS LIN COMPANY INC		\$1,049.00
5960	LUCAS LIN COMPANY INC	\$498.80
5961	LUCAS LIN COMPANY INC	\$550.20
LUCIA A GRUNKO		\$375.00
5962	LUCIA A GRUNKO	\$375.00
LUCIANA QUINTANILHA		\$1,200.00
5963	LUCIANA QUINTANILHA	\$100.00
5964	LUCIANA QUINTANILHA	\$100.00
5965	LUCIANA QUINTANILHA	\$100.00
5966	LUCIANA QUINTANILHA	\$100.00
5967	LUCIANA QUINTANILHA	\$100.00
5968	LUCIANA QUINTANILHA	\$100.00
5969	LUCIANA QUINTANILHA	\$100.00
5970	LUCIANA QUINTANILHA	\$100.00
5971	LUCIANA QUINTANILHA	\$100.00
5972	LUCIANA QUINTANILHA	\$100.00
5973	LUCIANA QUINTANILHA	\$200.00
LUCY GRANDE		\$78.00
5974	LUCY GRANDE	\$78.00
LYCHEE PRESS		\$480.74
5975	LYCHEE PRESS	\$480.74
LYFT INC		\$2,325.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5976	LYFT INC	\$2,325.00
LYNN WEISSMAN		\$695.00
5977	LYNN WEISSMAN	\$695.00
LYRASIS		\$4,290.00
5978	LYRASIS	\$300.00
5979	LYRASIS	\$3,990.00
LYSSA S MAGID		\$500.00
5980	LYSSA S MAGID	\$500.00
M E O'BRIEN AND SONS INC		\$37,171.00
5981	M E O'BRIEN AND SONS INC	\$37,171.00
M L STEIN, INC		\$3,887.75
5982	M L STEIN, INC	\$3,887.75
M-F ATHLETIC CO INC		\$449.95
5983	M-F ATHLETIC CO INC	\$114.95
5984	M-F ATHLETIC CO INC	\$166.00
5985	M-F ATHLETIC CO INC	\$169.00
M.C. ANDREWS CO INC		\$6,500.00
5986	M.C. ANDREWS CO INC	\$6,500.00
M.T. MAYO CORPORATION		\$127,905.00
5987	M.T. MAYO CORPORATION	\$550.00
5988	M.T. MAYO CORPORATION	\$3,725.00
5989	M.T. MAYO CORPORATION	\$19,650.00
5990	M.T. MAYO CORPORATION	\$32,520.00
5991	M.T. MAYO CORPORATION	\$34,850.00
5992	M.T. MAYO CORPORATION	\$36,610.00
MA CHAPTER IAAO		\$250.00
5993	MA CHAPTER IAAO	\$250.00
MACAVOY JOYCE & KOWALSKI P.C.		\$1,950.00
5994	MACAVOY JOYCE & KOWALSKI P.C.	\$1,950.00
MACHADO AND SILVETTI ASSOCIATES LLC		\$9,999.00
5995	MACHADO AND SILVETTI ASSOCIATES LLC	\$9,999.00
MACKAY CONSTRUCTION SERVICES INC		\$625,199.66
5996	MACKAY CONSTRUCTION SERVICES INC	\$118,826.00
5997	MACKAY CONSTRUCTION SERVICES INC	\$212,435.58
5998	MACKAY CONSTRUCTION SERVICES INC	\$293,938.08
MACKIN BOOK COMPANY		\$11,564.10
5999	MACKIN BOOK COMPANY	\$225.80
6000	MACKIN BOOK COMPANY	\$235.45
6001	MACKIN BOOK COMPANY	\$645.70
6002	MACKIN BOOK COMPANY	\$900.16
6003	MACKIN BOOK COMPANY	\$1,197.23
6004	MACKIN BOOK COMPANY	\$1,899.10
6005	MACKIN BOOK COMPANY	\$2,197.26
6006	MACKIN BOOK COMPANY	\$4,263.40
MACMILLAN HOLDINGS LLC		\$9,620.69
6007	MACMILLAN HOLDINGS LLC	\$349.74
6008	MACMILLAN HOLDINGS LLC	\$2,449.97
6009	MACMILLAN HOLDINGS LLC	\$6,820.98
MADALENA ALMEIDA DA SILVA		\$700.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6010	MADALENA ALMEIDA DA SILVA	\$250.00
6011	MADALENA ALMEIDA DA SILVA	\$450.00
MADELEINE REPUCCI		\$475.00
6012	MADELEINE REPUCCI	\$225.00
6013	MADELEINE REPUCCI	\$250.00
MADISON ROSSI		\$300.00
6014	MADISON ROSSI	\$300.00
MAGDALENA C RIVAS		\$210.00
6015	MAGDALENA C RIVAS	\$210.00
MAGNET FORENSICS LLC		\$37,370.00
6016	MAGNET FORENSICS LLC	\$37,370.00
MAINSTREAM ENGINEERING CORPORATION		\$106.44
6017	MAINSTREAM ENGINEERING CORPORATION	\$106.44
MALCOLM RUTTER		\$104.00
6018	MALCOLM RUTTER	\$104.00
MALDEN TRANS INC		\$17,230.00
6019	MALDEN TRANS INC	\$1,425.00
6020	MALDEN TRANS INC	\$1,520.00
6021	MALDEN TRANS INC	\$1,550.25
6022	MALDEN TRANS INC	\$1,615.00
6023	MALDEN TRANS INC	\$2,090.00
6024	MALDEN TRANS INC	\$2,137.50
6025	MALDEN TRANS INC	\$2,599.25
6026	MALDEN TRANS INC	\$4,293.00
MALLETT INC		\$2,496.33
6027	MALLETT INC	\$1,153.33
6028	MALLETT INC	\$1,343.00
MALTBY & CO INC		\$33,636.00
6029	MALTBY & CO INC	\$3,389.00
6030	MALTBY & CO INC	\$3,389.00
6031	MALTBY & CO INC	\$7,684.00
6032	MALTBY & CO INC	\$19,174.00
MANCHESTER SCHOOL DISTRICT SAU #37		\$900.00
6033	MANCHESTER SCHOOL DISTRICT SAU #37	\$900.00
MANJARI MANANDHAR		\$100.00
6034	MANJARI MANANDHAR	\$100.00
MANKA INC		\$6,250.00
6035	MANKA INC	\$6,250.00
MANSFIELD PAPER CO INC		\$576.23
6036	MANSFIELD PAPER CO INC	\$576.23
MANUEL MARTINES		\$210.00
6037	MANUEL MARTINES	\$210.00
MARATHON SPORTS LLC		\$475.00
6038	MARATHON SPORTS LLC	\$475.00
MARC FISCHER		\$44.00
6039	MARC FISCHER	\$44.00
MARC MAGLIOZZI		\$112.00
6040	MARC MAGLIOZZI	\$112.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MARCIA EDEL		\$100.00
6041	MARCIA EDEL	\$100.00
MARCOTTE FORD SALES INC		\$147,570.00
6042	MARCOTTE FORD SALES INC	\$147,570.00
MARCUS CHANG		\$112.00
6043	MARCUS CHANG	\$112.00
MARCUS SANTOS		\$1,000.00
6044	MARCUS SANTOS	\$500.00
6045	MARCUS SANTOS	\$500.00
MARGARET N SCHOMER		\$1,999.98
6046	MARGARET N SCHOMER	\$333.33
6047	MARGARET N SCHOMER	\$333.33
6048	MARGARET N SCHOMER	\$333.33
6049	MARGARET N SCHOMER	\$333.33
6050	MARGARET N SCHOMER	\$333.33
6051	MARGARET N SCHOMER	\$333.33
MARGARET P SMITH		\$3,400.00
6052	MARGARET P SMITH	\$3,400.00
MARGARET RIDDLE		\$1,999.98
6053	MARGARET RIDDLE	\$333.33
6054	MARGARET RIDDLE	\$333.33
6055	MARGARET RIDDLE	\$333.33
6056	MARGARET RIDDLE	\$333.33
6057	MARGARET RIDDLE	\$333.33
6058	MARGARET RIDDLE	\$333.33
MARGARITA LOPEZ		\$1,000.02
6059	MARGARITA LOPEZ	\$166.67
6060	MARGARITA LOPEZ	\$166.67
6061	MARGARITA LOPEZ	\$166.67
6062	MARGARITA LOPEZ	\$166.67
6063	MARGARITA LOPEZ	\$166.67
6064	MARGARITA LOPEZ	\$166.67
MARGARITA RODRIGUEZ CARDENAS		\$20.00
6065	MARGARITA RODRIGUEZ CARDENAS	\$20.00
MARIA ESTHER GOMEZ		\$75,650.00
6066	MARIA ESTHER GOMEZ	\$500.00
6067	MARIA ESTHER GOMEZ	\$4,050.00
6068	MARIA ESTHER GOMEZ	\$4,050.00
6069	MARIA ESTHER GOMEZ	\$7,560.00
6070	MARIA ESTHER GOMEZ	\$10,080.00
6071	MARIA ESTHER GOMEZ	\$14,400.00
6072	MARIA ESTHER GOMEZ	\$35,010.00
MARIA MARTA WILSON		\$547.50
6073	MARIA MARTA WILSON	\$60.00
6074	MARIA MARTA WILSON	\$120.00
6075	MARIA MARTA WILSON	\$127.50
6076	MARIA MARTA WILSON	\$240.00
MARIE A MATHIEU		\$2,400.00
6077	MARIE A MATHIEU	\$400.00
6078	MARIE A MATHIEU	\$2,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MARIO ERNESTO QUIROZ SERVELLON		\$3,000.00
6079	MARIO ERNESTO QUIROZ SERVELLON	\$3,000.00
MARJORIE E GERE		\$200.00
6080	MARJORIE E GERE	\$200.00
MARK ACHORN		\$112.00
6081	MARK ACHORN	\$112.00
MARK ANTONELLI		\$750.00
6082	MARK ANTONELLI	\$750.00
MARK CARTER		\$562.00
6083	MARK CARTER	\$104.00
6084	MARK CARTER	\$208.00
6085	MARK CARTER	\$250.00
MARK CHENEVERT		\$700.00
6086	MARK CHENEVERT	\$700.00
MARK DITOMMASO		\$2,682.00
6087	MARK DITOMMASO	\$250.00
6088	MARK DITOMMASO	\$436.00
6089	MARK DITOMMASO	\$438.00
6090	MARK DITOMMASO	\$495.00
6091	MARK DITOMMASO	\$515.00
6092	MARK DITOMMASO	\$548.00
MARK F BRENNAN		\$130.00
6093	MARK F BRENNAN	\$130.00
MARK MURPHY		\$78.00
6094	MARK MURPHY	\$78.00
MARK ROBARTS		\$179.00
6095	MARK ROBARTS	\$179.00
MARK S HARVEY		\$2,000.00
6096	MARK S HARVEY	\$2,000.00
MARK TAITZ		\$537.00
6097	MARK TAITZ	\$179.00
6098	MARK TAITZ	\$179.00
6099	MARK TAITZ	\$179.00
MARKERBOARD PEOPLE		\$176.00
6100	MARKERBOARD PEOPLE	\$176.00
MARKHAM METALS INCORPORATED		\$8,394.08
6101	MARKHAM METALS INCORPORATED	\$2,104.00
6102	MARKHAM METALS INCORPORATED	\$6,290.08
MARLEA M REGAN		\$2,300.00
6103	MARLEA M REGAN	\$2,300.00
MARLENE BUCKLEY		\$1,407.00
6104	MARLENE BUCKLEY	\$1,407.00
MARLIN CONTROLS INC		\$10,265.00
6105	MARLIN CONTROLS INC	\$1,850.00
6106	MARLIN CONTROLS INC	\$8,415.00
MARLON Y SANTOS		\$250.00
6107	MARLON Y SANTOS	\$250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MARMENSA BAZELAIS		\$1,000.00
6108	MARMENSA BAZELAIS	\$500.00
6109	MARMENSA BAZELAIS	\$500.00
MARSH MORIARITY ONTELL & GOLDER P.C.		\$6,150,000.00
6110	MARSH MORIARITY ONTELL & GOLDER P.C.	\$2,800,000.00
6111	MARSH MORIARITY ONTELL & GOLDER P.C.	\$3,350,000.00
MARSHALL & SWIFT		\$1,082.15
6112	MARSHALL & SWIFT	\$1,082.15
MARTHA WYATT		\$199.95
6113	MARTHA WYATT	\$199.95
MARTIN GATELY		\$258.00
6114	MARTIN GATELY	\$86.00
6115	MARTIN GATELY	\$86.00
6116	MARTIN GATELY	\$86.00
MARTIN GOHARY		\$834.50
6117	MARTIN GOHARY	\$200.00
6118	MARTIN GOHARY	\$634.50
MARTIN HORKAN		\$104.00
6119	MARTIN HORKAN	\$104.00
MARTIN W MINAHAN		\$202.30
6120	MARTIN W MINAHAN	\$77.70
6121	MARTIN W MINAHAN	\$124.60
MARTRANS INC		\$845.00
6122	MARTRANS INC	\$845.00
MARY ELLEN NORMEN		\$9,000.00
6123	MARY ELLEN NORMEN	\$9,000.00
MARY KOSER		\$225.00
6124	MARY KOSER	\$225.00
MARY M JUDGE		\$9,550.00
6125	MARY M JUDGE	\$1,400.00
6126	MARY M JUDGE	\$1,400.00
6127	MARY M JUDGE	\$6,750.00
MARY V MARSHALL		\$45,000.00
6128	MARY V MARSHALL	\$1,000.00
6129	MARY V MARSHALL	\$1,720.00
6130	MARY V MARSHALL	\$1,840.00
6131	MARY V MARSHALL	\$1,920.00
6132	MARY V MARSHALL	\$2,400.00
6133	MARY V MARSHALL	\$2,600.00
6134	MARY V MARSHALL	\$2,640.00
6135	MARY V MARSHALL	\$2,640.00
6136	MARY V MARSHALL	\$3,200.00
6137	MARY V MARSHALL	\$3,680.00
6138	MARY V MARSHALL	\$3,840.00
6139	MARY V MARSHALL	\$4,920.00
6140	MARY V MARSHALL	\$6,200.00
6141	MARY V MARSHALL	\$6,400.00
MARYBETH MAES		\$150.00
6142	MARYBETH MAES	\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MASPA C/O M J MACWILLIAMS		\$600.00
6143	MASPA C/O M J MACWILLIAMS	\$600.00
MASS ASSN OF SCHOOL SUPERINTENDENTS INC		\$10,328.00
6144	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$2,828.00
6145	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$7,500.00
MASS AUDUBON		\$7,683.20
6146	MASS AUDUBON	\$235.60
6147	MASS AUDUBON	\$1,714.50
6148	MASS AUDUBON	\$2,250.00
6149	MASS AUDUBON	\$3,483.10
MASS BAY ELECTRICAL CORP		\$9,870.00
6150	MASS BAY ELECTRICAL CORP	\$9,870.00
MASS BUILDING COMMISS AND INSP ASSN INC		\$3,735.00
6151	MASS BUILDING COMMISS AND INSP ASSN INC	\$100.00
6152	MASS BUILDING COMMISS AND INSP ASSN INC	\$100.00
6153	MASS BUILDING COMMISS AND INSP ASSN INC	\$210.00
6154	MASS BUILDING COMMISS AND INSP ASSN INC	\$210.00
6155	MASS BUILDING COMMISS AND INSP ASSN INC	\$280.00
6156	MASS BUILDING COMMISS AND INSP ASSN INC	\$280.00
6157	MASS BUILDING COMMISS AND INSP ASSN INC	\$350.00
6158	MASS BUILDING COMMISS AND INSP ASSN INC	\$525.00
6159	MASS BUILDING COMMISS AND INSP ASSN INC	\$560.00
6160	MASS BUILDING COMMISS AND INSP ASSN INC	\$560.00
6161	MASS BUILDING COMMISS AND INSP ASSN INC	\$560.00
MASS COLLECTORS AND TREASURERS ASSOCIATION		\$740.00
6162	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$80.00
6163	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$160.00
6164	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$250.00
6165	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$250.00
MASS COUNCIL ON AGING		\$3,094.68
6166	MASS COUNCIL ON AGING	\$20.00
6167	MASS COUNCIL ON AGING	\$3,074.68
MASS EYE AND EAR INFIRMARY		\$61.34
6168	MASS EYE AND EAR INFIRMARY	\$61.34
MASS GENERAL BRIGHAM COMMUNITY PHYSICIANS INC		\$516.49
6169	MASS GENERAL BRIGHAM COMMUNITY PHYSICIANS INC	\$88.89
6170	MASS GENERAL BRIGHAM COMMUNITY PHYSICIANS INC	\$427.60
MASS INSTALLATION INC		\$525,294.78
6171	MASS INSTALLATION INC	\$18,800.00
6172	MASS INSTALLATION INC	\$22,875.75
6173	MASS INSTALLATION INC	\$23,881.25
6174	MASS INSTALLATION INC	\$32,690.00
6175	MASS INSTALLATION INC	\$95,009.78
6176	MASS INSTALLATION INC	\$332,038.00
MASS INTERSCHOLASTIC ATHLETIC ASSOC.		\$6,573.00
6177	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$95.00
6178	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$750.00
6179	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$5,728.00
MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC		\$290.00
6180	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC	\$90.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6181	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN IN	\$90.00
6182	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN IN	\$110.00
MASS PIPELINE SERVICE INC		\$134,990.00
6183	MASS PIPELINE SERVICE INC	\$4,000.00
6184	MASS PIPELINE SERVICE INC	\$9,980.00
6185	MASS PIPELINE SERVICE INC	\$17,820.00
6186	MASS PIPELINE SERVICE INC	\$103,190.00
MASS PREMIER COURTS LLC		\$8,216.00
6187	MASS PREMIER COURTS LLC	\$2,100.00
6188	MASS PREMIER COURTS LLC	\$6,116.00
MASS PUBLISHING		\$2,115.00
6189	MASS PUBLISHING	\$255.00
6190	MASS PUBLISHING	\$285.00
6191	MASS PUBLISHING	\$285.00
6192	MASS PUBLISHING	\$285.00
6193	MASS PUBLISHING	\$285.00
6194	MASS PUBLISHING	\$360.00
6195	MASS PUBLISHING	\$360.00
MASS RECYCLE INC		\$1,165.00
6196	MASS RECYCLE INC	\$165.00
6197	MASS RECYCLE INC	\$500.00
6198	MASS RECYCLE INC	\$500.00
MASS TREE WARDEN AND FORESTERS ASSOC		\$1,600.00
6199	MASS TREE WARDEN AND FORESTERS ASSOC	\$85.00
6200	MASS TREE WARDEN AND FORESTERS ASSOC	\$85.00
6201	MASS TREE WARDEN AND FORESTERS ASSOC	\$305.00
6202	MASS TREE WARDEN AND FORESTERS ASSOC	\$525.00
6203	MASS TREE WARDEN AND FORESTERS ASSOC	\$600.00
MASS WATER RESOURCES AUTHORITY		\$31,452,989.60
6204	MASS WATER RESOURCES AUTHORITY	\$166,000.00
6205	MASS WATER RESOURCES AUTHORITY	\$417,472.50
6206	MASS WATER RESOURCES AUTHORITY	\$457,064.10
6207	MASS WATER RESOURCES AUTHORITY	\$965,300.00
6208	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
6209	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
6210	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
6211	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
6212	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
6213	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
6214	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
6215	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
6216	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
6217	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
MASS WEIGHTS AND MEASURES ASSOCIATION		\$620.00
6218	MASS WEIGHTS AND MEASURES ASSOCIATION	\$120.00
6219	MASS WEIGHTS AND MEASURES ASSOCIATION	\$200.00
6220	MASS WEIGHTS AND MEASURES ASSOCIATION	\$300.00
MASS. ASSN. OF SCHOOL COMMITTEES, INC		\$6,233.00
6221	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$950.00
6222	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$1,950.00
6223	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$3,333.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MASS. ASSN.OF SCHOOL BUSINESS OFFIC		\$6,275.00
6224	MASS. ASSN.OF SCHOOL BUSINESS OFFIC	\$6,275.00
MASS. BAY TRANSPORTATION AUTHORITY		\$1,198,815.22
6225	MASS. BAY TRANSPORTATION AUTHORITY	\$60.00
6226	MASS. BAY TRANSPORTATION AUTHORITY	\$180.00
6227	MASS. BAY TRANSPORTATION AUTHORITY	\$270.00
6228	MASS. BAY TRANSPORTATION AUTHORITY	\$945.00
6229	MASS. BAY TRANSPORTATION AUTHORITY	\$2,600.00
6230	MASS. BAY TRANSPORTATION AUTHORITY	\$23,019.62
6231	MASS. BAY TRANSPORTATION AUTHORITY	\$23,578.62
6232	MASS. BAY TRANSPORTATION AUTHORITY	\$23,690.42
6233	MASS. BAY TRANSPORTATION AUTHORITY	\$23,712.78
6234	MASS. BAY TRANSPORTATION AUTHORITY	\$23,791.04
6235	MASS. BAY TRANSPORTATION AUTHORITY	\$23,947.56
6236	MASS. BAY TRANSPORTATION AUTHORITY	\$23,958.74
6237	MASS. BAY TRANSPORTATION AUTHORITY	\$23,981.10
6238	MASS. BAY TRANSPORTATION AUTHORITY	\$24,014.64
6239	MASS. BAY TRANSPORTATION AUTHORITY	\$25,205.44
6240	MASS. BAY TRANSPORTATION AUTHORITY	\$43,740.00
6241	MASS. BAY TRANSPORTATION AUTHORITY	\$47,816.86
6242	MASS. BAY TRANSPORTATION AUTHORITY	\$61,812.00
6243	MASS. BAY TRANSPORTATION AUTHORITY	\$64,934.00
6244	MASS. BAY TRANSPORTATION AUTHORITY	\$65,702.00
6245	MASS. BAY TRANSPORTATION AUTHORITY	\$65,875.00
6246	MASS. BAY TRANSPORTATION AUTHORITY	\$68,324.00
6247	MASS. BAY TRANSPORTATION AUTHORITY	\$68,324.00
6248	MASS. BAY TRANSPORTATION AUTHORITY	\$83,786.40
6249	MASS. BAY TRANSPORTATION AUTHORITY	\$126,490.00
6250	MASS. BAY TRANSPORTATION AUTHORITY	\$127,623.00
6251	MASS. BAY TRANSPORTATION AUTHORITY	\$131,433.00
MASS. CHIEFS OF POLICE ASSOCIATION, INC.		\$45.00
6252	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$20.00
6253	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$25.00
MASS. GENERAL PHYSICIANS ORGANIZATION		\$18,043.27
6254	MASS. GENERAL PHYSICIANS ORGANIZATION	\$9.21
6255	MASS. GENERAL PHYSICIANS ORGANIZATION	\$61.34
6256	MASS. GENERAL PHYSICIANS ORGANIZATION	\$209.40
6257	MASS. GENERAL PHYSICIANS ORGANIZATION	\$210.59
6258	MASS. GENERAL PHYSICIANS ORGANIZATION	\$260.50
6259	MASS. GENERAL PHYSICIANS ORGANIZATION	\$298.34
6260	MASS. GENERAL PHYSICIANS ORGANIZATION	\$444.12
6261	MASS. GENERAL PHYSICIANS ORGANIZATION	\$734.32
6262	MASS. GENERAL PHYSICIANS ORGANIZATION	\$953.74
6263	MASS. GENERAL PHYSICIANS ORGANIZATION	\$1,200.00
6264	MASS. GENERAL PHYSICIANS ORGANIZATION	\$1,951.70
6265	MASS. GENERAL PHYSICIANS ORGANIZATION	\$4,555.98
6266	MASS. GENERAL PHYSICIANS ORGANIZATION	\$7,154.03
MASS. HIGHWAY ASSOCIATION		\$125.00
6267	MASS. HIGHWAY ASSOCIATION	\$125.00
MASS.ASSOC.ASSESSING OFF.		\$3,126.00
6268	MASS.ASSOC.ASSESSING OFF.	\$93.00
6269	MASS.ASSOC.ASSESSING OFF.	\$100.00
6270	MASS.ASSOC.ASSESSING OFF.	\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6271	MASS.ASSOC.ASSESSING OFF.	\$575.00
6272	MASS.ASSOC.ASSESSING OFF.	\$950.00
6273	MASS.ASSOC.ASSESSING OFF.	\$1,308.00
MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)		\$1,925.00
6274	MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)	\$650.00
6275	MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)	\$1,275.00
MASS.ASSOC.OF HEALTH BOARDS		\$150.00
6276	MASS.ASSOC.OF HEALTH BOARDS	\$150.00
MASS.ASSOC.OF VOCATIONAL ADMIN		\$7,211.00
6277	MASS.ASSOC.OF VOCATIONAL ADMIN	\$854.00
6278	MASS.ASSOC.OF VOCATIONAL ADMIN	\$1,200.00
6279	MASS.ASSOC.OF VOCATIONAL ADMIN	\$5,157.00
MASS.EDUCATIONAL RECRUITM CONSORTIUM		\$600.00
6280	MASS.EDUCATIONAL RECRUITM CONSORTIUM	\$600.00
MASS.SCHOOL COUNSELORS ASSOCIATION, INC.		\$646.85
6281	MASS.SCHOOL COUNSELORS ASSOCIATION, INC.	\$36.85
6282	MASS.SCHOOL COUNSELORS ASSOCIATION, INC.	\$55.00
6283	MASS.SCHOOL COUNSELORS ASSOCIATION, INC.	\$55.00
6284	MASS.SCHOOL COUNSELORS ASSOCIATION, INC.	\$500.00
MASS.VETERANS SERVICES OFFICERS ASSOCIATON, INC		\$415.00
6285	MASS.VETERANS SERVICES OFFICERS ASSOCIATON, INC	\$15.00
6286	MASS.VETERANS SERVICES OFFICERS ASSOCIATON, INC	\$150.00
6287	MASS.VETERANS SERVICES OFFICERS ASSOCIATON, INC	\$250.00
MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKERS, INC		\$4,677.00
6288	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:	\$4,677.00
MASSACHUSETTS ARBORISTS ASSOCIATION INC		\$220.00
6289	MASSACHUSETTS ARBORISTS ASSOCIATION INC	\$220.00
MASSACHUSETTS ASSOCIATION OF		\$625.00
6290	MASSACHUSETTS ASSOCIATION OF	\$625.00
MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL		\$642.00
6291	MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL	\$214.00
6292	MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL	\$428.00
MASSACHUSETTS ASSOCIATION OF 766 APPROVED PRIVATE		\$100.00
6293	MASSACHUSETTS ASSOCIATION OF 766 APPROVED PRIV.	\$100.00
MASSACHUSETTS ASSOCIATION OF SCHOOL PERSONNEL		\$400.00
6294	MASSACHUSETTS ASSOCIATION OF SCHOOL PERSONNEI	\$400.00
MASSACHUSETTS ASSOCIATION OF SCIENCE TEACHERS INC		\$350.00
6295	MASSACHUSETTS ASSOCIATION OF SCIENCE TEACHERS	\$350.00
MASSACHUSETTS ASSOCIATION OF TEACHERS SPEAKERS		\$2,225.00
6296	MASSACHUSETTS ASSOCIATION OF TEACHERS SPEAKEF	\$50.00
6297	MASSACHUSETTS ASSOCIATION OF TEACHERS SPEAKEF	\$250.00
6298	MASSACHUSETTS ASSOCIATION OF TEACHERS SPEAKEF	\$1,925.00
MASSACHUSETTS ASSOCIATION OF WOMEN IN		\$750.00
6299	MASSACHUSETTS ASSOCIATION OF WOMEN IN	\$750.00
MASSACHUSETTS BASKETBALL COACHES ASSOCIATION		\$100.00
6300	MASSACHUSETTS BASKETBALL COACHES ASSOCIATION	\$100.00
MASSACHUSETTS BAY REGIONAL MRI LIMITED PARTNERSHIP		\$1,215.12
6301	MASSACHUSETTS BAY REGIONAL MRI LIMITED PARTNER:	\$607.56

ITEM NUMBER	VENDOR NAME	AMOUNT
6302	MASSACHUSETTS BAY REGIONAL MRI LIMITED PARTNER:	\$607.56
	MASSACHUSETTS COALITION FOR WATER RESOURCES	\$1,500.00
6303	MASSACHUSETTS COALITION FOR WATER RESOURCES	\$1,500.00
	MASSACHUSETTS COMPUTER USING EDUCATORS INC	\$115.00
6304	MASSACHUSETTS COMPUTER USING EDUCATORS INC	\$115.00
	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$1,760.00
6305	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$35.00
6306	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$1,725.00
	MASSACHUSETTS DEPT OF REVENUE	\$38.04
6307	MASSACHUSETTS DEPT OF REVENUE	\$38.04
	MASSACHUSETTS ELECTRICAL CONTRACTORS ASSOC.	\$4,989.70
6308	MASSACHUSETTS ELECTRICAL CONTRACTORS ASSOC.	\$4,989.70
	MASSACHUSETTS ENVELOPE COMPANY INC.	\$310.00
6309	MASSACHUSETTS ENVELOPE COMPANY INC.	\$310.00
	MASSACHUSETTS FEDERATION OF FARMERS AND GARDENERS	\$26,833.00
6310	MASSACHUSETTS FEDERATION OF FARMERS AND GARDI	\$26,833.00
	MASSACHUSETTS FOREIGN LANGUAGE ASSOCIATION	\$285.00
6311	MASSACHUSETTS FOREIGN LANGUAGE ASSOCIATION	\$45.00
6312	MASSACHUSETTS FOREIGN LANGUAGE ASSOCIATION	\$240.00
	MASSACHUSETTS GHOSTBUSTERS INC	\$500.00
6313	MASSACHUSETTS GHOSTBUSTERS INC	\$500.00
	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$125.00
6314	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$125.00
	MASSACHUSETTS HOUSING PARTNERSHIP	\$175.00
6315	MASSACHUSETTS HOUSING PARTNERSHIP	\$175.00
	MASSACHUSETTS LIBRARY ASSOCIATION	\$1,270.00
6316	MASSACHUSETTS LIBRARY ASSOCIATION	\$1,270.00
	MASSACHUSETTS LIBRARY SYSTEM INC	\$5,331.00
6317	MASSACHUSETTS LIBRARY SYSTEM INC	\$20.00
6318	MASSACHUSETTS LIBRARY SYSTEM INC	\$25.00
6319	MASSACHUSETTS LIBRARY SYSTEM INC	\$1,000.00
6320	MASSACHUSETTS LIBRARY SYSTEM INC	\$4,286.00
	MASSACHUSETTS MAJOR CITY CHIEFS INC	\$1,000.00
6321	MASSACHUSETTS MAJOR CITY CHIEFS INC	\$1,000.00
	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$23,960.00
6322	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$50.00
6323	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$90.00
6324	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$115.00
6325	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$289.00
6326	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$340.00
6327	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$358.00
6328	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$417.00
6329	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$425.00
6330	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$519.00
6331	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$706.00
6332	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$716.00
6333	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$920.00
6334	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$1,380.00
6335	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$2,076.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6336	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$15,559.00
MASSACHUSETTS MUNICIPAL HUMAN RESOURCES INC		\$1,535.00
6337	MASSACHUSETTS MUNICIPAL HUMAN RESOURCES INC	\$270.00
6338	MASSACHUSETTS MUNICIPAL HUMAN RESOURCES INC	\$325.00
6339	MASSACHUSETTS MUNICIPAL HUMAN RESOURCES INC	\$940.00
MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION INC		\$580.00
6340	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$80.00
6341	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$100.00
6342	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$100.00
6343	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$125.00
6344	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$175.00
MASSACHUSETTS MUSIC EDUCATORS ASSOCIATION INC		\$235.00
6345	MASSACHUSETTS MUSIC EDUCATORS ASSOCIATION INC	\$235.00
MASSACHUSETTS PARTNERSHIP FOR DIVERSITY		\$2,000.00
6346	MASSACHUSETTS PARTNERSHIP FOR DIVERSITY	\$2,000.00
MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC		\$4,548.00
6347	MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC	\$4,548.00
MASSACHUSETTS POLICE ACCREDITATION COMMISSION		\$4,995.00
6348	MASSACHUSETTS POLICE ACCREDITATION COMMISSION	\$4,995.00
MASSACHUSETTS RECREATION AND PARK ASSOC.,INC		\$2,950.00
6349	MASSACHUSETTS RECREATION AND PARK ASSOC.,INC	\$2,950.00
MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.		\$2,323.00
6350	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$150.00
6351	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$695.00
6352	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$720.00
6353	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$758.00
MASSACHUSETTS STATE TRACK COACHES ASSOCIATION		\$3,387.00
6354	MASSACHUSETTS STATE TRACK COACHES ASSOCIATION	\$1,512.00
6355	MASSACHUSETTS STATE TRACK COACHES ASSOCIATION	\$1,875.00
MASSACHUSETTS TOWN CLERKS ASSOCIATION		\$985.00
6356	MASSACHUSETTS TOWN CLERKS ASSOCIATION	\$250.00
6357	MASSACHUSETTS TOWN CLERKS ASSOCIATION	\$735.00
MASSACHUSETTS VISION SERVICE PLAN		\$112,396.98
6358	MASSACHUSETTS VISION SERVICE PLAN	\$8,985.28
6359	MASSACHUSETTS VISION SERVICE PLAN	\$9,061.14
6360	MASSACHUSETTS VISION SERVICE PLAN	\$9,121.86
6361	MASSACHUSETTS VISION SERVICE PLAN	\$9,315.78
6362	MASSACHUSETTS VISION SERVICE PLAN	\$9,414.17
6363	MASSACHUSETTS VISION SERVICE PLAN	\$9,423.39
6364	MASSACHUSETTS VISION SERVICE PLAN	\$9,461.06
6365	MASSACHUSETTS VISION SERVICE PLAN	\$9,461.06
6366	MASSACHUSETTS VISION SERVICE PLAN	\$9,465.67
6367	MASSACHUSETTS VISION SERVICE PLAN	\$9,535.29
6368	MASSACHUSETTS VISION SERVICE PLAN	\$9,551.98
6369	MASSACHUSETTS VISION SERVICE PLAN	\$9,600.30
MASSACHUSETTS WATER WORKS ASSOCIATION, INC		\$1,260.00
6370	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$80.00
6371	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$180.00
6372	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$1,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MASSCREATIVE ACTION NETWORK INC		\$250.00
6373	MASSCREATIVE ACTION NETWORK INC	\$250.00
MASSENERGIZE INC		\$100.00
6374	MASSENERGIZE INC	\$100.00
MASSIEL GRULLON		\$9,153.23
6375	MASSIEL GRULLON	\$3,653.23
6376	MASSIEL GRULLON	\$5,500.00
MASTER PRINTING & SIGNS CORP		\$1,190.00
6377	MASTER PRINTING & SIGNS CORP	\$70.00
6378	MASTER PRINTING & SIGNS CORP	\$155.00
6379	MASTER PRINTING & SIGNS CORP	\$270.00
6380	MASTER PRINTING & SIGNS CORP	\$695.00
MATH MODERNIST LLC		\$40,064.00
6381	MATH MODERNIST LLC	\$40,064.00
MATHEMATICAL ASSOCIATION OF AMERICA INC		\$170.00
6382	MATHEMATICAL ASSOCIATION OF AMERICA INC	\$170.00
MATTHEW A ABRAHAMS		\$8,900.00
6383	MATTHEW A ABRAHAMS	\$300.00
6384	MATTHEW A ABRAHAMS	\$600.00
6385	MATTHEW A ABRAHAMS	\$8,000.00
MATTHEW CAMILLI		\$3,740.00
6386	MATTHEW CAMILLI	\$1,445.00
6387	MATTHEW CAMILLI	\$2,295.00
MATTHEW CASTRIOTTA		\$135.00
6388	MATTHEW CASTRIOTTA	\$135.00
MATTHEW D YORK		\$375.00
6389	MATTHEW D YORK	\$375.00
MATTHEW ESTEY		\$550.00
6390	MATTHEW ESTEY	\$550.00
MATTHEW G GRIMES		\$109.00
6391	MATTHEW G GRIMES	\$109.00
MATTHEW GIBLIN		\$104.00
6392	MATTHEW GIBLIN	\$104.00
MATTHEW GOLDSTEIN		\$2,400.00
6393	MATTHEW GOLDSTEIN	\$2,400.00
MATTHEW HEATON		\$3,200.00
6394	MATTHEW HEATON	\$200.00
6395	MATTHEW HEATON	\$200.00
6396	MATTHEW HEATON	\$200.00
6397	MATTHEW HEATON	\$400.00
6398	MATTHEW HEATON	\$400.00
6399	MATTHEW HEATON	\$400.00
6400	MATTHEW HEATON	\$400.00
6401	MATTHEW HEATON	\$400.00
6402	MATTHEW HEATON	\$600.00
MATTHEW HOOTON		\$104.00
6403	MATTHEW HOOTON	\$104.00
MATTHEW LEE		\$208.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6404	MATTHEW LEE	\$208.00
MATTHEW MEYERS		\$1,500.00
6405	MATTHEW MEYERS	\$1,500.00
MATTHEW MORESCHI		\$172.00
6406	MATTHEW MORESCHI	\$86.00
6407	MATTHEW MORESCHI	\$86.00
MATTHEW PRESTON		\$150.00
6408	MATTHEW PRESTON	\$150.00
MATTHEW VOGEL		\$1,860.00
6409	MATTHEW VOGEL	\$180.00
6410	MATTHEW VOGEL	\$1,680.00
MAUDE ULLMANN		\$350.00
6411	MAUDE ULLMANN	\$50.00
6412	MAUDE ULLMANN	\$50.00
6413	MAUDE ULLMANN	\$50.00
6414	MAUDE ULLMANN	\$62.50
6415	MAUDE ULLMANN	\$137.50
MAURA DEEDY		\$5,125.00
6416	MAURA DEEDY	\$5,125.00
MAURA M QUIROZ		\$1,500.00
6417	MAURA M QUIROZ	\$1,500.00
MAUREEN SPEAR		\$136.00
6418	MAUREEN SPEAR	\$136.00
MAUREEN ZUCCARO		\$4,100.00
6419	MAUREEN ZUCCARO	\$1,000.00
6420	MAUREEN ZUCCARO	\$1,000.00
6421	MAUREEN ZUCCARO	\$1,000.00
6422	MAUREEN ZUCCARO	\$1,100.00
MAYA LUNIA		\$900.00
6423	MAYA LUNIA	\$300.00
6424	MAYA LUNIA	\$600.00
MCCUE THE FLORIST INC		\$33,629.50
6425	MCCUE THE FLORIST INC	\$3,522.00
6426	MCCUE THE FLORIST INC	\$30,107.50
MCGOVERN MHQ INC		\$103,793.25
6427	MCGOVERN MHQ INC	\$6,350.00
6428	MCGOVERN MHQ INC	\$48,577.00
6429	MCGOVERN MHQ INC	\$48,866.25
MCGRAW HILL EDUCATION INC		\$3,857.26
6430	MCGRAW HILL EDUCATION INC	\$123.12
6431	MCGRAW HILL EDUCATION INC	\$533.29
6432	MCGRAW HILL EDUCATION INC	\$1,531.24
6433	MCGRAW HILL EDUCATION INC	\$1,669.61
MCINTIRE BUSINESS PRODUCTS INC		\$1,664.36
6434	MCINTIRE BUSINESS PRODUCTS INC	\$62.21
6435	MCINTIRE BUSINESS PRODUCTS INC	\$121.45
6436	MCINTIRE BUSINESS PRODUCTS INC	\$128.29
6437	MCINTIRE BUSINESS PRODUCTS INC	\$323.04
6438	MCINTIRE BUSINESS PRODUCTS INC	\$324.04

ITEM NUMBER	VENDOR NAME	AMOUNT
6439	MCINTIRE BUSINESS PRODUCTS INC	\$705.33
MCJ TRANSPORTATION		\$2,600.00
6440	MCJ TRANSPORTATION	\$2,600.00
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC		\$31,621.36
6441	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	\$65.39
6442	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	\$156.16
6443	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	\$456.80
6444	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	\$746.80
6445	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	\$973.28
6446	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	\$1,205.87
6447	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	\$1,251.36
6448	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	\$1,493.60
6449	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	\$1,645.60
6450	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	\$1,762.56
6451	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	\$1,845.38
6452	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	\$1,869.53
6453	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	\$1,957.30
6454	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	\$2,720.37
6455	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	\$3,054.97
6456	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	\$3,184.38
6457	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	\$3,581.42
6458	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	\$3,650.59
MCLEAN HOSPITAL CORPORATION		\$300,644.96
6459	MCLEAN HOSPITAL CORPORATION	\$8,515.62
6460	MCLEAN HOSPITAL CORPORATION	\$11,101.51
6461	MCLEAN HOSPITAL CORPORATION	\$16,675.30
6462	MCLEAN HOSPITAL CORPORATION	\$21,241.09
6463	MCLEAN HOSPITAL CORPORATION	\$28,757.71
6464	MCLEAN HOSPITAL CORPORATION	\$32,678.60
6465	MCLEAN HOSPITAL CORPORATION	\$35,946.46
6466	MCLEAN HOSPITAL CORPORATION	\$57,873.10
6467	MCLEAN HOSPITAL CORPORATION	\$87,855.57
MCLEAN HOSPITAL INC		\$646.90
6468	MCLEAN HOSPITAL INC	\$646.90
MCMaster-CARR SUPPLY COMPANY		\$6,586.17
6469	MCMaster-CARR SUPPLY COMPANY	\$55.69
6470	MCMaster-CARR SUPPLY COMPANY	\$315.62
6471	MCMaster-CARR SUPPLY COMPANY	\$1,225.51
6472	MCMaster-CARR SUPPLY COMPANY	\$2,216.38
6473	MCMaster-CARR SUPPLY COMPANY	\$2,772.97
MCPHS UNIVERSITY		\$1,500.00
6474	MCPHS UNIVERSITY	\$1,500.00
MCSERGIO ESTANY		\$500.00
6475	MCSERGIO ESTANY	\$500.00
MCVANDY FALAISE		\$104.00
6476	MCVANDY FALAISE	\$104.00
MDE INC		\$2,100.00
6477	MDE INC	\$2,100.00
MDR CONSTRUCTION CO INC		\$80,345.00
6478	MDR CONSTRUCTION CO INC	\$80,345.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MDSOLUTIONS INC		\$8,735.00
6479	MDSOLUTIONS INC	\$8,735.00
MEAGAN O'BRIEN		\$3,060.00
6480	MEAGAN O'BRIEN	\$300.00
6481	MEAGAN O'BRIEN	\$360.00
6482	MEAGAN O'BRIEN	\$2,400.00
MEDFORD ELECTRONICS INC		\$9,917.00
6483	MEDFORD ELECTRONICS INC	\$9,917.00
MEDFORD SURGERY CENTER LLC		\$10,810.15
6484	MEDFORD SURGERY CENTER LLC	\$1,286.14
6485	MEDFORD SURGERY CENTER LLC	\$9,524.01
MEDFORD TRUCK AND AUTO LLC		\$13,724.47
6486	MEDFORD TRUCK AND AUTO LLC	\$682.26
6487	MEDFORD TRUCK AND AUTO LLC	\$1,564.76
6488	MEDFORD TRUCK AND AUTO LLC	\$2,867.53
6489	MEDFORD TRUCK AND AUTO LLC	\$8,609.92
MEDFORD WELLINGTON SERVICE CO INC		\$14,535.18
6490	MEDFORD WELLINGTON SERVICE CO INC	\$3,283.24
6491	MEDFORD WELLINGTON SERVICE CO INC	\$11,251.94
MEDIANNEWS GROUP INC		\$6,961.12
6492	MEDIANNEWS GROUP INC	\$300.70
6493	MEDIANNEWS GROUP INC	\$505.45
6494	MEDIANNEWS GROUP INC	\$596.45
6495	MEDIANNEWS GROUP INC	\$667.95
6496	MEDIANNEWS GROUP INC	\$713.45
6497	MEDIANNEWS GROUP INC	\$978.40
6498	MEDIANNEWS GROUP INC	\$3,198.72
MEDIRATE INC		\$9,995.00
6499	MEDIRATE INC	\$9,995.00
MEGAN SENTURK		\$350.00
6500	MEGAN SENTURK	\$350.00
MEGHAN DAHL		\$100.00
6501	MEGHAN DAHL	\$100.00
MEGHAN LITTEN		\$208.00
6502	MEGHAN LITTEN	\$104.00
6503	MEGHAN LITTEN	\$104.00
MEGHAN PATRICIA BEA		\$7,000.00
6504	MEGHAN PATRICIA BEA	\$7,000.00
MELISSA & DOUG LLC		\$12,871.87
6505	MELISSA & DOUG LLC	\$717.40
6506	MELISSA & DOUG LLC	\$5,989.50
6507	MELISSA & DOUG LLC	\$6,164.97
MELISSA ANJOS DE LIMA		\$520.00
6508	MELISSA ANJOS DE LIMA	\$520.00
MELISSA LAURENCIO		\$1,850.00
6509	MELISSA LAURENCIO	\$1,850.00
MELONEY MASON		\$520.00
6510	MELONEY MASON	\$520.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MELROSE WAKEFIELD HEALTHCARE INC		\$1,349.21
6511	MELROSE WAKEFIELD HEALTHCARE INC	\$91.04
6512	MELROSE WAKEFIELD HEALTHCARE INC	\$91.99
6513	MELROSE WAKEFIELD HEALTHCARE INC	\$116.51
6514	MELROSE WAKEFIELD HEALTHCARE INC	\$160.51
6515	MELROSE WAKEFIELD HEALTHCARE INC	\$425.30
6516	MELROSE WAKEFIELD HEALTHCARE INC	\$463.86
MERBENSJINA JEAN PAUL		\$500.00
6517	MERBENSJINA JEAN PAUL	\$500.00
MERRIMACK VALLEY SUPERINTENDENT'S ASSOCIATION		\$400.00
6518	MERRIMACK VALLEY SUPERINTENDENT'S ASSOCIATION	\$400.00
METCO DIRECTORS' ASSOCIATION		\$450.00
6519	METCO DIRECTORS' ASSOCIATION	\$450.00
METRO GROUP INC.		\$23,119.50
6520	METRO GROUP INC.	\$1,621.00
6521	METRO GROUP INC.	\$1,621.00
6522	METRO GROUP INC.	\$1,621.00
6523	METRO GROUP INC.	\$1,621.00
6524	METRO GROUP INC.	\$1,621.00
6525	METRO GROUP INC.	\$1,621.00
6526	METRO GROUP INC.	\$1,621.00
6527	METRO GROUP INC.	\$1,621.00
6528	METRO GROUP INC.	\$2,125.50
6529	METRO GROUP INC.	\$3,162.00
6530	METRO GROUP INC.	\$4,864.00
METRO NORTH REGIONAL EMPLOYMENT BOARD		\$102,622.93
6531	METRO NORTH REGIONAL EMPLOYMENT BOARD	\$11,302.93
6532	METRO NORTH REGIONAL EMPLOYMENT BOARD	\$12,550.00
6533	METRO NORTH REGIONAL EMPLOYMENT BOARD	\$34,595.00
6534	METRO NORTH REGIONAL EMPLOYMENT BOARD	\$44,175.00
METROFIRE INC		\$5,000.00
6535	METROFIRE INC	\$5,000.00
METROPOLITAN AREA PLANNING COUNCIL		\$71,741.27
6536	METROPOLITAN AREA PLANNING COUNCIL	\$4,999.50
6537	METROPOLITAN AREA PLANNING COUNCIL	\$4,999.50
6538	METROPOLITAN AREA PLANNING COUNCIL	\$5,440.00
6539	METROPOLITAN AREA PLANNING COUNCIL	\$9,999.00
6540	METROPOLITAN AREA PLANNING COUNCIL	\$10,000.00
6541	METROPOLITAN AREA PLANNING COUNCIL	\$10,171.02
6542	METROPOLITAN AREA PLANNING COUNCIL	\$11,132.25
6543	METROPOLITAN AREA PLANNING COUNCIL	\$15,000.00
METROPOLITAN PIPE AND SUPPLY CO		\$78,876.84
6544	METROPOLITAN PIPE AND SUPPLY CO	\$256.41
6545	METROPOLITAN PIPE AND SUPPLY CO	\$268.55
6546	METROPOLITAN PIPE AND SUPPLY CO	\$347.92
6547	METROPOLITAN PIPE AND SUPPLY CO	\$403.47
6548	METROPOLITAN PIPE AND SUPPLY CO	\$486.45
6549	METROPOLITAN PIPE AND SUPPLY CO	\$608.03
6550	METROPOLITAN PIPE AND SUPPLY CO	\$659.70
6551	METROPOLITAN PIPE AND SUPPLY CO	\$667.40
6552	METROPOLITAN PIPE AND SUPPLY CO	\$703.69

ITEM NUMBER	VENDOR NAME	AMOUNT
6553	METROPOLITAN PIPE AND SUPPLY CO	\$703.82
6554	METROPOLITAN PIPE AND SUPPLY CO	\$716.44
6555	METROPOLITAN PIPE AND SUPPLY CO	\$728.35
6556	METROPOLITAN PIPE AND SUPPLY CO	\$810.43
6557	METROPOLITAN PIPE AND SUPPLY CO	\$865.41
6558	METROPOLITAN PIPE AND SUPPLY CO	\$959.09
6559	METROPOLITAN PIPE AND SUPPLY CO	\$1,243.56
6560	METROPOLITAN PIPE AND SUPPLY CO	\$1,246.15
6561	METROPOLITAN PIPE AND SUPPLY CO	\$1,702.15
6562	METROPOLITAN PIPE AND SUPPLY CO	\$1,869.88
6563	METROPOLITAN PIPE AND SUPPLY CO	\$1,931.05
6564	METROPOLITAN PIPE AND SUPPLY CO	\$1,965.67
6565	METROPOLITAN PIPE AND SUPPLY CO	\$2,109.67
6566	METROPOLITAN PIPE AND SUPPLY CO	\$2,680.51
6567	METROPOLITAN PIPE AND SUPPLY CO	\$2,782.55
6568	METROPOLITAN PIPE AND SUPPLY CO	\$2,982.62
6569	METROPOLITAN PIPE AND SUPPLY CO	\$3,210.21
6570	METROPOLITAN PIPE AND SUPPLY CO	\$3,339.24
6571	METROPOLITAN PIPE AND SUPPLY CO	\$4,475.18
6572	METROPOLITAN PIPE AND SUPPLY CO	\$11,433.55
6573	METROPOLITAN PIPE AND SUPPLY CO	\$12,775.92
6574	METROPOLITAN PIPE AND SUPPLY CO	\$13,943.77
METROWEST BASKETBALL		\$5,295.00
6575	METROWEST BASKETBALL	\$5,295.00
MFAC LLC		\$1,387.00
6576	MFAC LLC	\$1,387.00
MICHAEL A DRAGONETTI		\$1,650.00
6577	MICHAEL A DRAGONETTI	\$1,650.00
MICHAEL BERNIER		\$104.00
6578	MICHAEL BERNIER	\$104.00
MICHAEL BUONOPANE		\$338.00
6579	MICHAEL BUONOPANE	\$78.00
6580	MICHAEL BUONOPANE	\$104.00
6581	MICHAEL BUONOPANE	\$156.00
MICHAEL CABRAL		\$1,999.98
6582	MICHAEL CABRAL	\$333.33
6583	MICHAEL CABRAL	\$333.33
6584	MICHAEL CABRAL	\$333.33
6585	MICHAEL CABRAL	\$333.33
6586	MICHAEL CABRAL	\$333.33
6587	MICHAEL CABRAL	\$333.33
MICHAEL CAHILL		\$1,750.00
6588	MICHAEL CAHILL	\$1,750.00
MICHAEL CHAMPAGNE		\$104.00
6589	MICHAEL CHAMPAGNE	\$104.00
MICHAEL EPSTEIN		\$9,999.00
6590	MICHAEL EPSTEIN	\$9,999.00
MICHAEL GEARY		\$117.00
6591	MICHAEL GEARY	\$117.00
MICHAEL GIAMBRONE		\$112.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6592	MICHAEL GIAMBRONE	\$112.00
MICHAEL GIBBONS		\$2,073.15
6593	MICHAEL GIBBONS	\$32.25
6594	MICHAEL GIBBONS	\$145.90
6595	MICHAEL GIBBONS	\$1,895.00
MICHAEL J KUTA		\$1,480.00
6596	MICHAEL J KUTA	\$1,480.00
MICHAEL J WYATT		\$1,999.98
6597	MICHAEL J WYATT	\$333.33
6598	MICHAEL J WYATT	\$333.33
6599	MICHAEL J WYATT	\$333.33
6600	MICHAEL J WYATT	\$333.33
6601	MICHAEL J WYATT	\$333.33
6602	MICHAEL J WYATT	\$333.33
MICHAEL JOHN O'CONNOR		\$800.00
6603	MICHAEL JOHN O'CONNOR	\$800.00
MICHAEL KERRIGAN		\$224.00
6604	MICHAEL KERRIGAN	\$112.00
6605	MICHAEL KERRIGAN	\$112.00
MICHAEL KIM MARSHALL		\$95.00
6606	MICHAEL KIM MARSHALL	\$95.00
MICHAEL KROPOWENSKY		\$833.35
6607	MICHAEL KROPOWENSKY	\$166.67
6608	MICHAEL KROPOWENSKY	\$166.67
6609	MICHAEL KROPOWENSKY	\$166.67
6610	MICHAEL KROPOWENSKY	\$166.67
6611	MICHAEL KROPOWENSKY	\$166.67
MICHAEL LACKMAN		\$7,000.00
6612	MICHAEL LACKMAN	\$7,000.00
MICHAEL LIGHTBODY		\$86.00
6613	MICHAEL LIGHTBODY	\$86.00
MICHAEL MCCUTCHEON		\$545.00
6614	MICHAEL MCCUTCHEON	\$545.00
MICHAEL MCNEIL		\$10,750.00
6615	MICHAEL MCNEIL	\$4,000.00
6616	MICHAEL MCNEIL	\$6,750.00
MICHAEL PACHECO		\$104.00
6617	MICHAEL PACHECO	\$104.00
MICHAEL PHILPOT		\$260.00
6618	MICHAEL PHILPOT	\$104.00
6619	MICHAEL PHILPOT	\$156.00
MICHAEL R HORSCH SALES INC		\$448.95
6620	MICHAEL R HORSCH SALES INC	\$448.95
MICHAEL REGAN		\$1,000.02
6621	MICHAEL REGAN	\$166.67
6622	MICHAEL REGAN	\$166.67
6623	MICHAEL REGAN	\$166.67
6624	MICHAEL REGAN	\$166.67
6625	MICHAEL REGAN	\$166.67

ITEM NUMBER	VENDOR NAME	AMOUNT
6626	MICHAEL REGAN	\$166.67
MICHAEL RUSSO		\$104.00
6627	MICHAEL RUSSO	\$104.00
MICHAEL S MEDEIROS		\$182.00
6628	MICHAEL S MEDEIROS	\$182.00
MICHAEL TALBOT		\$6,790.00
6629	MICHAEL TALBOT	\$2,290.00
6630	MICHAEL TALBOT	\$4,500.00
MICHAEL TORTORICI		\$125.00
6631	MICHAEL TORTORICI	\$125.00
MICHAEL W MALONEY		\$104.00
6632	MICHAEL W MALONEY	\$104.00
MICHAELS STORES INC		\$2,074.89
6633	MICHAELS STORES INC	\$22.94
6634	MICHAELS STORES INC	\$24.94
6635	MICHAELS STORES INC	\$42.72
6636	MICHAELS STORES INC	\$42.87
6637	MICHAELS STORES INC	\$50.96
6638	MICHAELS STORES INC	\$63.84
6639	MICHAELS STORES INC	\$76.33
6640	MICHAELS STORES INC	\$92.44
6641	MICHAELS STORES INC	\$128.76
6642	MICHAELS STORES INC	\$156.33
6643	MICHAELS STORES INC	\$159.96
6644	MICHAELS STORES INC	\$280.28
6645	MICHAELS STORES INC	\$358.57
6646	MICHAELS STORES INC	\$573.95
MICHALA THOMAS		\$500.00
6647	MICHALA THOMAS	\$500.00
MICHELE GIOVANNI FORTINO		\$104.00
6648	MICHELE GIOVANNI FORTINO	\$104.00
MICHELE M REPETTO		\$3,250.00
6649	MICHELE M REPETTO	\$1,600.00
6650	MICHELE M REPETTO	\$1,650.00
MICHEL R DEFRANCESCO		\$862.50
6651	MICHEL R DEFRANCESCO	\$60.00
6652	MICHEL R DEFRANCESCO	\$60.00
6653	MICHEL R DEFRANCESCO	\$60.00
6654	MICHEL R DEFRANCESCO	\$67.50
6655	MICHEL R DEFRANCESCO	\$75.00
6656	MICHEL R DEFRANCESCO	\$75.00
6657	MICHEL R DEFRANCESCO	\$90.00
6658	MICHEL R DEFRANCESCO	\$120.00
6659	MICHEL R DEFRANCESCO	\$120.00
6660	MICHEL R DEFRANCESCO	\$135.00
MICHELLE BARBOSA DE PAULA		\$15,510.96
6661	MICHELLE BARBOSA DE PAULA	\$2,150.96
6662	MICHELLE BARBOSA DE PAULA	\$6,412.80
6663	MICHELLE BARBOSA DE PAULA	\$6,947.20
MICRO CENTER		\$7,414.15

ITEM NUMBER	VENDOR NAME	AMOUNT
6664	MICRO CENTER	\$399.37
6665	MICRO CENTER	\$653.49
6666	MICRO CENTER	\$687.62
6667	MICRO CENTER	\$779.61
6668	MICRO CENTER	\$1,230.60
6669	MICRO CENTER	\$1,739.64
6670	MICRO CENTER	\$1,923.82
MIDDLESEX COUNTY ASSESSOR ASSOC.		\$330.00
6671	MIDDLESEX COUNTY ASSESSOR ASSOC.	\$150.00
6672	MIDDLESEX COUNTY ASSESSOR ASSOC.	\$180.00
MIDDLESEX COUNTY VOLUNTEERS FIFES & DRUMS INC		\$3,000.00
6673	MIDDLESEX COUNTY VOLUNTEERS FIFES & DRUMS INC	\$3,000.00
MIDDLESEX GASES AND TECHNOLOGIES INC		\$8,726.85
6674	MIDDLESEX GASES AND TECHNOLOGIES INC	\$112.03
6675	MIDDLESEX GASES AND TECHNOLOGIES INC	\$173.65
6676	MIDDLESEX GASES AND TECHNOLOGIES INC	\$185.86
6677	MIDDLESEX GASES AND TECHNOLOGIES INC	\$208.37
6678	MIDDLESEX GASES AND TECHNOLOGIES INC	\$208.37
6679	MIDDLESEX GASES AND TECHNOLOGIES INC	\$208.37
6680	MIDDLESEX GASES AND TECHNOLOGIES INC	\$208.37
6681	MIDDLESEX GASES AND TECHNOLOGIES INC	\$214.15
6682	MIDDLESEX GASES AND TECHNOLOGIES INC	\$368.78
6683	MIDDLESEX GASES AND TECHNOLOGIES INC	\$605.55
6684	MIDDLESEX GASES AND TECHNOLOGIES INC	\$674.98
6685	MIDDLESEX GASES AND TECHNOLOGIES INC	\$1,335.25
6686	MIDDLESEX GASES AND TECHNOLOGIES INC	\$1,399.32
6687	MIDDLESEX GASES AND TECHNOLOGIES INC	\$2,823.80
MIDDLESEX TOWN AND CITY CLERKS ASSOC		\$65.00
6688	MIDDLESEX TOWN AND CITY CLERKS ASSOC	\$25.00
6689	MIDDLESEX TOWN AND CITY CLERKS ASSOC	\$40.00
MIDWEST TAPE LLC		\$110,210.19
6690	MIDWEST TAPE LLC	\$203.25
6691	MIDWEST TAPE LLC	\$285.89
6692	MIDWEST TAPE LLC	\$348.50
6693	MIDWEST TAPE LLC	\$355.98
6694	MIDWEST TAPE LLC	\$451.62
6695	MIDWEST TAPE LLC	\$455.87
6696	MIDWEST TAPE LLC	\$507.10
6697	MIDWEST TAPE LLC	\$544.69
6698	MIDWEST TAPE LLC	\$598.28
6699	MIDWEST TAPE LLC	\$624.31
6700	MIDWEST TAPE LLC	\$697.93
6701	MIDWEST TAPE LLC	\$726.98
6702	MIDWEST TAPE LLC	\$731.59
6703	MIDWEST TAPE LLC	\$771.28
6704	MIDWEST TAPE LLC	\$799.06
6705	MIDWEST TAPE LLC	\$807.69
6706	MIDWEST TAPE LLC	\$838.20
6707	MIDWEST TAPE LLC	\$1,043.93
6708	MIDWEST TAPE LLC	\$1,057.68
6709	MIDWEST TAPE LLC	\$1,082.40
6710	MIDWEST TAPE LLC	\$1,105.11
6711	MIDWEST TAPE LLC	\$1,164.56

ITEM NUMBER	VENDOR NAME	AMOUNT
6712	MIDWEST TAPE LLC	\$1,257.66
6713	MIDWEST TAPE LLC	\$1,285.32
6714	MIDWEST TAPE LLC	\$1,369.59
6715	MIDWEST TAPE LLC	\$1,595.78
6716	MIDWEST TAPE LLC	\$2,503.94
6717	MIDWEST TAPE LLC	\$86,996.00
MIKA JANKS		\$100.00
6718	MIKA JANKS	\$100.00
MILA RADER		\$200.00
6719	MILA RADER	\$100.00
6720	MILA RADER	\$100.00
MILESTONES INC		\$309,329.28
6721	MILESTONES INC	\$17,184.96
6722	MILESTONES INC	\$21,481.20
6723	MILESTONES INC	\$24,345.36
6724	MILESTONES INC	\$24,345.36
6725	MILESTONES INC	\$25,777.44
6726	MILESTONES INC	\$27,209.52
6727	MILESTONES INC	\$28,641.60
6728	MILESTONES INC	\$30,073.68
6729	MILESTONES INC	\$31,505.76
6730	MILESTONES INC	\$31,505.76
6731	MILESTONES INC	\$47,258.64
MILHENCH INDUSTRIAL SUPPLY CO INC		\$6,375.38
6732	MILHENCH INDUSTRIAL SUPPLY CO INC	\$648.50
6733	MILHENCH INDUSTRIAL SUPPLY CO INC	\$947.32
6734	MILHENCH INDUSTRIAL SUPPLY CO INC	\$4,779.56
MILLENNIUM MAINTENANCE AND POWER SWEEPING INC		\$1,615,745.71
6735	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$1,300.80
6736	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$14,025.00
6737	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$33,261.40
6738	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$33,261.40
6739	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$33,261.40
6740	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$33,910.80
6741	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$35,012.00
6742	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$50,325.00
6743	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$52,272.50
6744	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$52,560.06
6745	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$63,006.55
6746	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$63,995.00
6747	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$75,686.30
6748	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$93,870.00
6749	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$112,287.50
6750	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$292,235.00
6751	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$575,475.00
MILTON C WALSH AND ASSOC		\$550.00
6752	MILTON C WALSH AND ASSOC	\$550.00
MINDAUGAS BRUSOKAS		\$104.00
6753	MINDAUGAS BRUSOKAS	\$104.00
MINUTEMAN LIBRARY NETWORK INC		\$154,547.82
6754	MINUTEMAN LIBRARY NETWORK INC	\$252.66
6755	MINUTEMAN LIBRARY NETWORK INC	\$305.16

ITEM NUMBER	VENDOR NAME	AMOUNT
6756	MINUTEMAN LIBRARY NETWORK INC	\$153,990.00
MISSION CHURCH SHEPHERD'S KITCHEN		\$7,992.08
6757	MISSION CHURCH SHEPHERD'S KITCHEN	\$2,992.08
6758	MISSION CHURCH SHEPHERD'S KITCHEN	\$5,000.00
MISSION COMMUNICATIONS LLC		\$387.00
6759	MISSION COMMUNICATIONS LLC	\$387.00
MISSISSIPPI STATE UNIVERSTIY		\$650.00
6760	MISSISSIPPI STATE UNIVERSTIY	\$650.00
MITCHELL REPAIR INFO CO LLC		\$9,060.00
6761	MITCHELL REPAIR INFO CO LLC	\$9,060.00
MJA CORPORATION		\$267.74
6762	MJA CORPORATION	\$267.74
MOBILE FENCING INC		\$6,899.00
6763	MOBILE FENCING INC	\$6,899.00
MOBILE STAGE LLC		\$1,850.00
6764	MOBILE STAGE LLC	\$1,850.00
MODAXO TRAFFIC MANAGEMENT USA INC		\$123,800.05
6765	MODAXO TRAFFIC MANAGEMENT USA INC	\$24,760.01
6766	MODAXO TRAFFIC MANAGEMENT USA INC	\$24,760.01
6767	MODAXO TRAFFIC MANAGEMENT USA INC	\$24,760.01
6768	MODAXO TRAFFIC MANAGEMENT USA INC	\$24,760.01
6769	MODAXO TRAFFIC MANAGEMENT USA INC	\$24,760.01
MODELO BUTCHER MARKET INC		\$2,199.40
6770	MODELO BUTCHER MARKET INC	\$23.45
6771	MODELO BUTCHER MARKET INC	\$26.99
6772	MODELO BUTCHER MARKET INC	\$40.00
6773	MODELO BUTCHER MARKET INC	\$45.50
6774	MODELO BUTCHER MARKET INC	\$46.98
6775	MODELO BUTCHER MARKET INC	\$50.44
6776	MODELO BUTCHER MARKET INC	\$55.49
6777	MODELO BUTCHER MARKET INC	\$65.00
6778	MODELO BUTCHER MARKET INC	\$82.48
6779	MODELO BUTCHER MARKET INC	\$98.99
6780	MODELO BUTCHER MARKET INC	\$108.99
6781	MODELO BUTCHER MARKET INC	\$240.11
6782	MODELO BUTCHER MARKET INC	\$308.49
6783	MODELO BUTCHER MARKET INC	\$411.99
6784	MODELO BUTCHER MARKET INC	\$594.50
MODERN PEST SERVICES LLC		\$60,221.00
6785	MODERN PEST SERVICES LLC	\$399.00
6786	MODERN PEST SERVICES LLC	\$1,831.50
6787	MODERN PEST SERVICES LLC	\$4,062.00
6788	MODERN PEST SERVICES LLC	\$4,137.00
6789	MODERN PEST SERVICES LLC	\$4,200.00
6790	MODERN PEST SERVICES LLC	\$5,000.00
6791	MODERN PEST SERVICES LLC	\$5,000.00
6792	MODERN PEST SERVICES LLC	\$5,000.00
6793	MODERN PEST SERVICES LLC	\$5,000.00
6794	MODERN PEST SERVICES LLC	\$6,454.50
6795	MODERN PEST SERVICES LLC	\$9,137.00
6796	MODERN PEST SERVICES LLC	\$10,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MODUGO LLC		\$279.02
6797	MODUGO LLC	\$279.02
MOHAMMAD FUAD MKAYED		\$104.00
6798	MOHAMMAD FUAD MKAYED	\$104.00
MOHAWK LIFTS LLC		\$23,769.06
6799	MOHAWK LIFTS LLC	\$23,769.06
MOHAWK SHADE AND BLIND INC		\$22,381.27
6800	MOHAWK SHADE AND BLIND INC	\$1,000.00
6801	MOHAWK SHADE AND BLIND INC	\$21,381.27
MOJIN SOLUTIONS LLC		\$161,640.00
6802	MOJIN SOLUTIONS LLC	\$470.00
6803	MOJIN SOLUTIONS LLC	\$4,630.00
6804	MOJIN SOLUTIONS LLC	\$6,335.00
6805	MOJIN SOLUTIONS LLC	\$7,905.00
6806	MOJIN SOLUTIONS LLC	\$9,325.00
6807	MOJIN SOLUTIONS LLC	\$10,565.00
6808	MOJIN SOLUTIONS LLC	\$11,115.00
6809	MOJIN SOLUTIONS LLC	\$11,615.00
6810	MOJIN SOLUTIONS LLC	\$11,645.00
6811	MOJIN SOLUTIONS LLC	\$12,860.00
6812	MOJIN SOLUTIONS LLC	\$13,425.00
6813	MOJIN SOLUTIONS LLC	\$13,705.00
6814	MOJIN SOLUTIONS LLC	\$13,845.00
6815	MOJIN SOLUTIONS LLC	\$15,970.00
6816	MOJIN SOLUTIONS LLC	\$18,230.00
MOLLY KATZ-CHRISTY		\$400.00
6817	MOLLY KATZ-CHRISTY	\$400.00
MOMAR INC		\$10,141.84
6818	MOMAR INC	\$607.78
6819	MOMAR INC	\$1,134.25
6820	MOMAR INC	\$1,270.25
6821	MOMAR INC	\$7,129.56
MONANO ART		\$750.00
6822	MONANO ART	\$750.00
MONIA FERNANDEZ		\$700.00
6823	MONIA FERNANDEZ	\$700.00
MONICA JULIANA LEDEUX OLIVEIRA SILVA		\$202.50
6824	MONICA JULIANA LEDEUX OLIVEIRA SILVA	\$202.50
MONTESSORI OUTLET INC		\$47.68
6825	MONTESSORI OUTLET INC	\$47.68
MORTON SALT INC.		\$120,292.54
6826	MORTON SALT INC.	\$43,948.91
6827	MORTON SALT INC.	\$76,343.63
MOTHERSHIP ALEWIFE LLC		\$241.70
6828	MOTHERSHIP ALEWIFE LLC	\$241.70
MOTION PICTURE LICENSING CORPORATION		\$296.13
6829	MOTION PICTURE LICENSING CORPORATION	\$296.13
MOTION WORKS PHYSICAL THERAPY LLC		\$2,415.14
6830	MOTION WORKS PHYSICAL THERAPY LLC	\$650.92

ITEM NUMBER	VENDOR NAME	AMOUNT
6831	MOTION WORKS PHYSICAL THERAPY LLC	\$823.04
6832	MOTION WORKS PHYSICAL THERAPY LLC	\$941.18
MOTOROLA SOLUTIONS INC		\$44,539.43
6833	MOTOROLA SOLUTIONS INC	\$251.40
6834	MOTOROLA SOLUTIONS INC	\$477.00
6835	MOTOROLA SOLUTIONS INC	\$1,052.96
6836	MOTOROLA SOLUTIONS INC	\$1,114.23
6837	MOTOROLA SOLUTIONS INC	\$20,370.84
6838	MOTOROLA SOLUTIONS INC	\$21,273.00
MOUNT AUBURN HOSPITAL		\$586.09
6839	MOUNT AUBURN HOSPITAL	\$210.00
6840	MOUNT AUBURN HOSPITAL	\$376.09
MOUNT AUBURN PROFESSIONAL SERVICES		\$4,113.00
6841	MOUNT AUBURN PROFESSIONAL SERVICES	\$4,113.00
MR OCKY USA LLC		\$9,750.00
6842	MR OCKY USA LLC	\$9,750.00
MSA SAFETY INC		\$1,791.00
6843	MSA SAFETY INC	\$1,791.00
MSC GROUP INC		\$419.91
6844	MSC GROUP INC	\$76.78
6845	MSC GROUP INC	\$343.13
MT LIBRARY SERVICES INC		\$8,229.22
6846	MT LIBRARY SERVICES INC	\$1,522.50
6847	MT LIBRARY SERVICES INC	\$3,060.16
6848	MT LIBRARY SERVICES INC	\$3,646.56
MTE EQUIPMENT SOLUTIONS INC		\$1,106.65
6849	MTE EQUIPMENT SOLUTIONS INC	\$1,106.65
MTI ENTERPRISES INC		\$1,278.00
6850	MTI ENTERPRISES INC	\$1,278.00
MUDFLAT POTTERY SCHOOL INC		\$1,700.00
6851	MUDFLAT POTTERY SCHOOL INC	\$1,700.00
MULTI-CULTURAL BOOKS AND VIDEOS INC		\$1,082.49
6852	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$382.49
6853	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$700.00
MULTI-HEALTH SYSTEMS INC		\$3,294.18
6854	MULTI-HEALTH SYSTEMS INC	\$1,237.50
6855	MULTI-HEALTH SYSTEMS INC	\$2,056.68
MUNICIPAL AUDIT PROFESSIONALS LLC		\$20,000.00
6856	MUNICIPAL AUDIT PROFESSIONALS LLC	\$20,000.00
MUNICIPAL GRAPHICS INC		\$1,025.00
6857	MUNICIPAL GRAPHICS INC	\$1,025.00
MUNICIPAL PARKING SERVICES INC		\$83,400.00
6858	MUNICIPAL PARKING SERVICES INC	\$6,000.00
6859	MUNICIPAL PARKING SERVICES INC	\$6,025.00
6860	MUNICIPAL PARKING SERVICES INC	\$6,800.00
6861	MUNICIPAL PARKING SERVICES INC	\$7,200.00
6862	MUNICIPAL PARKING SERVICES INC	\$7,925.00
6863	MUNICIPAL PARKING SERVICES INC	\$8,200.00
6864	MUNICIPAL PARKING SERVICES INC	\$12,050.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6865	MUNICIPAL PARKING SERVICES INC	\$13,475.00
6866	MUNICIPAL PARKING SERVICES INC	\$15,725.00
MUNICIPAL POLICE INSTITUTE, INC.		\$8,199.00
6867	MUNICIPAL POLICE INSTITUTE, INC.	\$199.00
6868	MUNICIPAL POLICE INSTITUTE, INC.	\$199.00
6869	MUNICIPAL POLICE INSTITUTE, INC.	\$219.00
6870	MUNICIPAL POLICE INSTITUTE, INC.	\$330.00
6871	MUNICIPAL POLICE INSTITUTE, INC.	\$398.00
6872	MUNICIPAL POLICE INSTITUTE, INC.	\$398.00
6873	MUNICIPAL POLICE INSTITUTE, INC.	\$459.00
6874	MUNICIPAL POLICE INSTITUTE, INC.	\$699.00
6875	MUNICIPAL POLICE INSTITUTE, INC.	\$750.00
6876	MUNICIPAL POLICE INSTITUTE, INC.	\$995.00
6877	MUNICIPAL POLICE INSTITUTE, INC.	\$1,058.00
6878	MUNICIPAL POLICE INSTITUTE, INC.	\$1,097.00
6879	MUNICIPAL POLICE INSTITUTE, INC.	\$1,398.00
MUNICO LLC		\$231.77
6880	MUNICO LLC	\$231.77
MUNIORTH INNOVATIONS		\$9,999.00
6881	MUNIORTH INNOVATIONS	\$9,999.00
MURPHY HESSE TOOMEY AND LEHANE		\$22,419.00
6882	MURPHY HESSE TOOMEY AND LEHANE	\$689.00
6883	MURPHY HESSE TOOMEY AND LEHANE	\$1,802.00
6884	MURPHY HESSE TOOMEY AND LEHANE	\$1,855.00
6885	MURPHY HESSE TOOMEY AND LEHANE	\$2,597.00
6886	MURPHY HESSE TOOMEY AND LEHANE	\$3,657.00
6887	MURPHY HESSE TOOMEY AND LEHANE	\$4,266.50
6888	MURPHY HESSE TOOMEY AND LEHANE	\$7,552.50
MURPHY'S WASTE OIL SERVICE INC		\$676.20
6889	MURPHY'S WASTE OIL SERVICE INC	\$114.70
6890	MURPHY'S WASTE OIL SERVICE INC	\$220.00
6891	MURPHY'S WASTE OIL SERVICE INC	\$341.50
MURPHY, LAMERE & MURPHY P.C.		\$128,475.00
6892	MURPHY, LAMERE & MURPHY P.C.	\$5,425.00
6893	MURPHY, LAMERE & MURPHY P.C.	\$5,500.00
6894	MURPHY, LAMERE & MURPHY P.C.	\$5,925.00
6895	MURPHY, LAMERE & MURPHY P.C.	\$7,050.00
6896	MURPHY, LAMERE & MURPHY P.C.	\$7,825.00
6897	MURPHY, LAMERE & MURPHY P.C.	\$16,925.00
6898	MURPHY, LAMERE & MURPHY P.C.	\$17,275.00
6899	MURPHY, LAMERE & MURPHY P.C.	\$17,350.00
6900	MURPHY, LAMERE & MURPHY P.C.	\$22,225.00
6901	MURPHY, LAMERE & MURPHY P.C.	\$22,975.00
MURRAY SUPPLY CORP.		\$867.90
6902	MURRAY SUPPLY CORP.	\$867.90
MURSHID BUWEMBO		\$3,000.00
6903	MURSHID BUWEMBO	\$1,000.00
6904	MURSHID BUWEMBO	\$1,000.00
6905	MURSHID BUWEMBO	\$1,000.00
MUSEUM OF SCIENCE		\$4,960.00
6906	MUSEUM OF SCIENCE	\$490.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6907	MUSEUM OF SCIENCE	\$4,470.00
MWH CONSTRUCTORS INC		\$16,013,784.44
6908	MWH CONSTRUCTORS INC	\$611,119.03
6909	MWH CONSTRUCTORS INC	\$935,492.05
6910	MWH CONSTRUCTORS INC	\$1,248,603.48
6911	MWH CONSTRUCTORS INC	\$1,257,724.29
6912	MWH CONSTRUCTORS INC	\$1,393,804.34
6913	MWH CONSTRUCTORS INC	\$1,707,252.44
6914	MWH CONSTRUCTORS INC	\$2,097,667.05
6915	MWH CONSTRUCTORS INC	\$3,303,023.53
6916	MWH CONSTRUCTORS INC	\$3,459,098.23
MYER DANA AND SONS		\$40,304.76
6917	MYER DANA AND SONS	\$3,358.73
6918	MYER DANA AND SONS	\$3,358.73
6919	MYER DANA AND SONS	\$3,358.73
6920	MYER DANA AND SONS	\$3,358.73
6921	MYER DANA AND SONS	\$3,358.73
6922	MYER DANA AND SONS	\$3,358.73
6923	MYER DANA AND SONS	\$3,358.73
6924	MYER DANA AND SONS	\$3,358.73
6925	MYER DANA AND SONS	\$6,717.46
6926	MYER DANA AND SONS	\$6,717.46
MYERS PRODUCE LLC		\$9,757.55
6927	MYERS PRODUCE LLC	\$394.90
6928	MYERS PRODUCE LLC	\$790.75
6929	MYERS PRODUCE LLC	\$1,128.60
6930	MYERS PRODUCE LLC	\$3,712.30
6931	MYERS PRODUCE LLC	\$3,731.00
MYSTIC FLORIST		\$2,775.00
6932	MYSTIC FLORIST	\$500.00
6933	MYSTIC FLORIST	\$2,275.00
MYSTIC LEARNING CENTER INC		\$40,300.30
6934	MYSTIC LEARNING CENTER INC	\$5,310.51
6935	MYSTIC LEARNING CENTER INC	\$6,461.88
6936	MYSTIC LEARNING CENTER INC	\$28,527.91
MYSTIC REGIONAL EMERGENCY PLANNING COMMITTEE		\$300.00
6937	MYSTIC REGIONAL EMERGENCY PLANNING COMMITTEE	\$300.00
MYSTIC RIVER WATERSHED ASSOCIATION		\$132,500.00
6938	MYSTIC RIVER WATERSHED ASSOCIATION	\$5,000.00
6939	MYSTIC RIVER WATERSHED ASSOCIATION	\$15,000.00
6940	MYSTIC RIVER WATERSHED ASSOCIATION	\$112,500.00
MYSTIC VALLEY WHEELWORKS		\$65.00
6941	MYSTIC VALLEY WHEELWORKS	\$65.00
N GRANESE AND SONS INC		\$1,222,847.69
6942	N GRANESE AND SONS INC	\$25,857.75
6943	N GRANESE AND SONS INC	\$48,895.70
6944	N GRANESE AND SONS INC	\$61,844.13
6945	N GRANESE AND SONS INC	\$69,483.00
6946	N GRANESE AND SONS INC	\$77,305.45
6947	N GRANESE AND SONS INC	\$86,862.86
6948	N GRANESE AND SONS INC	\$101,694.50

ITEM NUMBER	VENDOR NAME	AMOUNT
6949	N GRANESE AND SONS INC	\$138,208.75
6950	N GRANESE AND SONS INC	\$157,844.26
6951	N GRANESE AND SONS INC	\$158,204.50
6952	N GRANESE AND SONS INC	\$296,646.79
NADINE EKSTROM		\$200.00
6953	NADINE EKSTROM	\$200.00
NAGISA YAZAWA		\$120.00
6954	NAGISA YAZAWA	\$120.00
NAJEE BROWN		\$3,000.00
6955	NAJEE BROWN	\$3,000.00
NAKIA DORNEVIL-SMITH		\$5,000.00
6956	NAKIA DORNEVIL-SMITH	\$5,000.00
NANCY ANDERSON		\$150.00
6957	NANCY ANDERSON	\$150.00
NANCY HALL BROOKS		\$775.00
6958	NANCY HALL BROOKS	\$775.00
NAOMI MEJIA		\$117.00
6959	NAOMI MEJIA	\$117.00
NAP VENTURES		\$430.35
6960	NAP VENTURES	\$123.00
6961	NAP VENTURES	\$126.54
6962	NAP VENTURES	\$180.81
NARRATIVE 4 INC		\$3,000.00
6963	NARRATIVE 4 INC	\$3,000.00
NASHOBA LEARNING GROUP INC		\$707,464.70
6964	NASHOBA LEARNING GROUP INC	\$13,897.80
6965	NASHOBA LEARNING GROUP INC	\$19,854.00
6966	NASHOBA LEARNING GROUP INC	\$23,824.90
6967	NASHOBA LEARNING GROUP INC	\$47,650.00
6968	NASHOBA LEARNING GROUP INC	\$51,620.40
6969	NASHOBA LEARNING GROUP INC	\$67,503.60
6970	NASHOBA LEARNING GROUP INC	\$67,503.60
6971	NASHOBA LEARNING GROUP INC	\$71,474.40
6972	NASHOBA LEARNING GROUP INC	\$75,445.20
6973	NASHOBA LEARNING GROUP INC	\$79,416.00
6974	NASHOBA LEARNING GROUP INC	\$87,357.60
6975	NASHOBA LEARNING GROUP INC	\$101,917.20
NATALIE ZEMBA		\$2,000.00
6976	NATALIE ZEMBA	\$2,000.00
NATASHA PEREZ		\$9,000.00
6977	NATASHA PEREZ	\$3,000.00
6978	NATASHA PEREZ	\$6,000.00
NATHANIEL R DEVARIE		\$2,130.00
6979	NATHANIEL R DEVARIE	\$300.00
6980	NATHANIEL R DEVARIE	\$350.00
6981	NATHANIEL R DEVARIE	\$520.00
6982	NATHANIEL R DEVARIE	\$960.00
NATIONAL ART EDUCATION ASSOCIATION		\$285.00
6983	NATIONAL ART EDUCATION ASSOCIATION	\$135.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6984	NATIONAL ART EDUCATION ASSOCIATION	\$150.00
NATIONAL ASSOCIATION OF PARLIAMENTARIANS		\$292.00
6985	NATIONAL ASSOCIATION OF PARLIAMENTARIANS	\$143.00
6986	NATIONAL ASSOCIATION OF PARLIAMENTARIANS	\$149.00
NATIONAL ASSOCIATION OF CITY TRANSPORTATION		\$10,500.00
6987	NATIONAL ASSOCIATION OF CITY TRANSPORTATION	\$10,500.00
NATIONAL ASSOCIATION OF CLEAN WATER AGENCIES		\$5,095.00
6988	NATIONAL ASSOCIATION OF CLEAN WATER AGENCIES	\$5,095.00
NATIONAL ASSOCIATION OF COUNTY AND		\$995.00
6989	NATIONAL ASSOCIATION OF COUNTY AND	\$995.00
NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL		\$1,139.00
6990	NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL	\$1,139.00
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL		\$385.00
6991	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINC	\$385.00
NATIONAL AUTISM RESOURCES LLC		\$413.78
6992	NATIONAL AUTISM RESOURCES LLC	\$413.78
NATIONAL CENTER FOR HOUSING MANAGEMENT		\$475.00
6993	NATIONAL CENTER FOR HOUSING MANAGEMENT	\$475.00
NATIONAL CENTER FOR RACE AMITY INC		\$1,350.00
6994	NATIONAL CENTER FOR RACE AMITY INC	\$1,350.00
NATIONAL CENTER FOR YOUTH ISSUES		\$1,070.00
6995	NATIONAL CENTER FOR YOUTH ISSUES	\$535.00
6996	NATIONAL CENTER FOR YOUTH ISSUES	\$535.00
NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1		\$400.00
6997	NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1	\$200.00
6998	NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1	\$200.00
NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION		\$1,365.00
6999	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$50.00
7000	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$375.00
7001	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$940.00
NATIONAL COUNCIL OF TEACHERS OF		\$1,588.89
7002	NATIONAL COUNCIL OF TEACHERS OF	\$1,588.89
NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION		\$325.00
7003	NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION	\$325.00
NATIONAL FIRE PROTECTION ASSOCIATION		\$3,022.44
7004	NATIONAL FIRE PROTECTION ASSOCIATION	\$169.99
7005	NATIONAL FIRE PROTECTION ASSOCIATION	\$225.00
7006	NATIONAL FIRE PROTECTION ASSOCIATION	\$225.00
7007	NATIONAL FIRE PROTECTION ASSOCIATION	\$849.95
7008	NATIONAL FIRE PROTECTION ASSOCIATION	\$1,552.50
NATIONAL GRANTS MANAGEMENT ASSOCIATION		\$3,947.00
7009	NATIONAL GRANTS MANAGEMENT ASSOCIATION	\$174.00
7010	NATIONAL GRANTS MANAGEMENT ASSOCIATION	\$318.00
7011	NATIONAL GRANTS MANAGEMENT ASSOCIATION	\$348.00
7012	NATIONAL GRANTS MANAGEMENT ASSOCIATION	\$3,107.00
NATIONAL GRID		\$253,070.62
7013	NATIONAL GRID	\$1,822.18
7014	NATIONAL GRID	\$2,231.59

ITEM NUMBER	VENDOR NAME	AMOUNT
7015	NATIONAL GRID	\$2,299.58
7016	NATIONAL GRID	\$2,652.76
7017	NATIONAL GRID	\$3,324.77
7018	NATIONAL GRID	\$6,252.24
7019	NATIONAL GRID	\$6,535.57
7020	NATIONAL GRID	\$18,170.51
7021	NATIONAL GRID	\$36,584.71
7022	NATIONAL GRID	\$50,594.26
7023	NATIONAL GRID	\$60,080.76
7024	NATIONAL GRID	\$62,521.69
NATIONAL HIGHWAY PRODUCTS INC		\$54,678.93
7025	NATIONAL HIGHWAY PRODUCTS INC	\$82.10
7026	NATIONAL HIGHWAY PRODUCTS INC	\$104.24
7027	NATIONAL HIGHWAY PRODUCTS INC	\$360.00
7028	NATIONAL HIGHWAY PRODUCTS INC	\$604.08
7029	NATIONAL HIGHWAY PRODUCTS INC	\$5,701.00
7030	NATIONAL HIGHWAY PRODUCTS INC	\$7,673.19
7031	NATIONAL HIGHWAY PRODUCTS INC	\$11,063.80
7032	NATIONAL HIGHWAY PRODUCTS INC	\$13,201.50
7033	NATIONAL HIGHWAY PRODUCTS INC	\$15,889.02
NATIONAL HOUSING CONFERENCE INC		\$175.00
7034	NATIONAL HOUSING CONFERENCE INC	\$175.00
NATIONAL LEAGUE OF CITIES		\$7,881.00
7035	NATIONAL LEAGUE OF CITIES	\$7,881.00
NATIONAL LOW INCOME HOUSING COALITION		\$250.00
7036	NATIONAL LOW INCOME HOUSING COALITION	\$250.00
NATIONAL PI SERVICES LLC		\$8,160.90
7037	NATIONAL PI SERVICES LLC	\$3,118.20
7038	NATIONAL PI SERVICES LLC	\$5,042.70
NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC		\$414.90
7039	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	\$414.90
NATIONAL TACTICAL OFFICER ASSOCIATION		\$1,492.00
7040	NATIONAL TACTICAL OFFICER ASSOCIATION	\$746.00
7041	NATIONAL TACTICAL OFFICER ASSOCIATION	\$746.00
NATIONAL TECHNICAL HONOR SOCIETY		\$1,525.00
7042	NATIONAL TECHNICAL HONOR SOCIETY	\$1,525.00
NATIONAL WATER MAIN CLEANING CO		\$192,922.85
7043	NATIONAL WATER MAIN CLEANING CO	\$72,247.25
7044	NATIONAL WATER MAIN CLEANING CO	\$120,675.60
NB KENNEY COMPANY INC		\$738,616.09
7045	NB KENNEY COMPANY INC	\$126,687.55
7046	NB KENNEY COMPANY INC	\$299,310.78
7047	NB KENNEY COMPANY INC	\$312,617.76
NCH CORPORATION		\$233.95
7048	NCH CORPORATION	\$233.95
NCS PEARSON INC		\$49,255.10
7049	NCS PEARSON INC	\$18.05
7050	NCS PEARSON INC	\$174.80
7051	NCS PEARSON INC	\$205.64
7052	NCS PEARSON INC	\$210.62

ITEM NUMBER	VENDOR NAME	AMOUNT
7053	NCS PEARSON INC	\$244.00
7054	NCS PEARSON INC	\$342.54
7055	NCS PEARSON INC	\$369.94
7056	NCS PEARSON INC	\$567.74
7057	NCS PEARSON INC	\$681.00
7058	NCS PEARSON INC	\$1,113.41
7059	NCS PEARSON INC	\$1,453.87
7060	NCS PEARSON INC	\$2,295.00
7061	NCS PEARSON INC	\$2,503.41
7062	NCS PEARSON INC	\$2,975.10
7063	NCS PEARSON INC	\$3,177.65
7064	NCS PEARSON INC	\$3,434.61
7065	NCS PEARSON INC	\$8,593.42
7066	NCS PEARSON INC	\$9,878.29
7067	NCS PEARSON INC	\$11,016.01
NEEDHAM MUSIC INC		\$7,299.01
7068	NEEDHAM MUSIC INC	\$2,235.01
7069	NEEDHAM MUSIC INC	\$5,064.00
NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICES INC		\$87,500.00
7070	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICES INC	\$12,500.00
7071	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICES INC	\$12,500.00
7072	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICES INC	\$12,500.00
7073	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICES INC	\$12,500.00
7074	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICES INC	\$12,500.00
7075	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICES INC	\$12,500.00
7076	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICES INC	\$12,500.00
NEIGHBORWAYS DESIGN		\$185,246.72
7077	NEIGHBORWAYS DESIGN	\$53,552.97
7078	NEIGHBORWAYS DESIGN	\$61,127.50
7079	NEIGHBORWAYS DESIGN	\$70,566.25
NEIL LUSAS		\$86.00
7080	NEIL LUSAS	\$86.00
NELLIE'S WILDFLOWERS		\$360.00
7081	NELLIE'S WILDFLOWERS	\$360.00
NELM CORP		\$133,700.00
7082	NELM CORP	\$6,685.00
7083	NELM CORP	\$127,015.00
NEMLEC POLICE FOUNDATION INC		\$5,500.00
7084	NEMLEC POLICE FOUNDATION INC	\$5,500.00
NEMO-Q CORPORATION		\$780.00
7085	NEMO-Q CORPORATION	\$385.00
7086	NEMO-Q CORPORATION	\$395.00
NESPIN		\$300.00
7087	NESPIN	\$300.00
NESPRESSO USA INC		\$2,696.68
7088	NESPRESSO USA INC	\$436.85
7089	NESPRESSO USA INC	\$921.83
7090	NESPRESSO USA INC	\$1,338.00
NESTOR MEDINA		\$117.00
7091	NESTOR MEDINA	\$117.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NEUL CAPITAL HOLDINGS LLC		\$696.00
7092	NEUL CAPITAL HOLDINGS LLC	\$696.00
NEW DIRECTION SOLUTIONS LLC		\$12,408.38
7093	NEW DIRECTION SOLUTIONS LLC	\$397.50
7094	NEW DIRECTION SOLUTIONS LLC	\$2,285.63
7095	NEW DIRECTION SOLUTIONS LLC	\$2,325.38
7096	NEW DIRECTION SOLUTIONS LLC	\$2,331.74
7097	NEW DIRECTION SOLUTIONS LLC	\$2,385.00
7098	NEW DIRECTION SOLUTIONS LLC	\$2,683.13
NEW ENGLAND ACADEMY LLC		\$69,559.32
7099	NEW ENGLAND ACADEMY LLC	\$3,937.32
7100	NEW ENGLAND ACADEMY LLC	\$6,562.20
7101	NEW ENGLAND ACADEMY LLC	\$7,437.16
7102	NEW ENGLAND ACADEMY LLC	\$7,437.16
7103	NEW ENGLAND ACADEMY LLC	\$7,437.16
7104	NEW ENGLAND ACADEMY LLC	\$8,312.12
7105	NEW ENGLAND ACADEMY LLC	\$9,187.08
7106	NEW ENGLAND ACADEMY LLC	\$9,624.56
7107	NEW ENGLAND ACADEMY LLC	\$9,624.56
NEW ENGLAND AQUARIUM		\$4,564.00
7108	NEW ENGLAND AQUARIUM	\$959.00
7109	NEW ENGLAND AQUARIUM	\$3,605.00
NEW ENGLAND ARCHIVISTS		\$35.00
7110	NEW ENGLAND ARCHIVISTS	\$35.00
NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC		\$4,960.00
7111	NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC	\$4,960.00
NEW ENGLAND ASSOCIATION FOR COLLEGE ADMISSION		\$25.00
7112	NEW ENGLAND ASSOCIATION FOR COLLEGE ADMISSION	\$25.00
NEW ENGLAND BAPTIST HOSPITAL		\$10,407.48
7113	NEW ENGLAND BAPTIST HOSPITAL	\$10,407.48
NEW ENGLAND CENTER FOR CHILDREN INC		\$162,715.09
7114	NEW ENGLAND CENTER FOR CHILDREN INC	\$12,482.25
7115	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,373.84
7116	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,373.84
7117	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,373.84
7118	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,373.84
7119	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,819.64
7120	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,819.64
7121	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,819.64
7122	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,819.64
7123	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,819.64
7124	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,819.64
7125	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,819.64
NEW ENGLAND COPY SPECIALISTS INC		\$1,993.81
7126	NEW ENGLAND COPY SPECIALISTS INC	\$33.72
7127	NEW ENGLAND COPY SPECIALISTS INC	\$78.17
7128	NEW ENGLAND COPY SPECIALISTS INC	\$125.89
7129	NEW ENGLAND COPY SPECIALISTS INC	\$406.31
7130	NEW ENGLAND COPY SPECIALISTS INC	\$570.65
7131	NEW ENGLAND COPY SPECIALISTS INC	\$779.07
NEW ENGLAND FIRE EQUIPMENT & APPARATUS CORPORATION		\$570,738.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7132	NEW ENGLAND FIRE EQUIPMENT & APPARATUS CORPOR	\$570,738.00
NEW ENGLAND ICE CREAM CORPORATION		\$117,271.81
7133	NEW ENGLAND ICE CREAM CORPORATION	\$150.20
7134	NEW ENGLAND ICE CREAM CORPORATION	\$189.60
7135	NEW ENGLAND ICE CREAM CORPORATION	\$219.42
7136	NEW ENGLAND ICE CREAM CORPORATION	\$262.80
7137	NEW ENGLAND ICE CREAM CORPORATION	\$372.98
7138	NEW ENGLAND ICE CREAM CORPORATION	\$1,264.89
7139	NEW ENGLAND ICE CREAM CORPORATION	\$1,349.96
7140	NEW ENGLAND ICE CREAM CORPORATION	\$2,323.81
7141	NEW ENGLAND ICE CREAM CORPORATION	\$2,801.34
7142	NEW ENGLAND ICE CREAM CORPORATION	\$2,883.04
7143	NEW ENGLAND ICE CREAM CORPORATION	\$2,944.63
7144	NEW ENGLAND ICE CREAM CORPORATION	\$3,152.46
7145	NEW ENGLAND ICE CREAM CORPORATION	\$3,213.53
7146	NEW ENGLAND ICE CREAM CORPORATION	\$3,220.57
7147	NEW ENGLAND ICE CREAM CORPORATION	\$3,471.35
7148	NEW ENGLAND ICE CREAM CORPORATION	\$3,536.99
7149	NEW ENGLAND ICE CREAM CORPORATION	\$3,622.75
7150	NEW ENGLAND ICE CREAM CORPORATION	\$3,675.44
7151	NEW ENGLAND ICE CREAM CORPORATION	\$3,782.62
7152	NEW ENGLAND ICE CREAM CORPORATION	\$4,143.76
7153	NEW ENGLAND ICE CREAM CORPORATION	\$4,497.11
7154	NEW ENGLAND ICE CREAM CORPORATION	\$4,767.79
7155	NEW ENGLAND ICE CREAM CORPORATION	\$5,197.01
7156	NEW ENGLAND ICE CREAM CORPORATION	\$5,303.57
7157	NEW ENGLAND ICE CREAM CORPORATION	\$5,588.34
7158	NEW ENGLAND ICE CREAM CORPORATION	\$6,149.75
7159	NEW ENGLAND ICE CREAM CORPORATION	\$6,312.07
7160	NEW ENGLAND ICE CREAM CORPORATION	\$6,506.66
7161	NEW ENGLAND ICE CREAM CORPORATION	\$8,198.59
7162	NEW ENGLAND ICE CREAM CORPORATION	\$8,599.86
7163	NEW ENGLAND ICE CREAM CORPORATION	\$9,568.92
NEW ENGLAND MATH LEAGUE		\$100.00
7164	NEW ENGLAND MATH LEAGUE	\$100.00
NEW ENGLAND MONEY HANDLING SYSTEMS INC		\$2,850.00
7165	NEW ENGLAND MONEY HANDLING SYSTEMS INC	\$2,850.00
NEW ENGLAND PARKING COUNCIL		\$1,185.00
7166	NEW ENGLAND PARKING COUNCIL	\$1,185.00
NEW ENGLAND SCHOOL SERVICES INC		\$2,640.00
7167	NEW ENGLAND SCHOOL SERVICES INC	\$2,640.00
NEW ENGLAND TRAUMA SERVICES LLC		\$10,343.21
7168	NEW ENGLAND TRAUMA SERVICES LLC	\$195.00
7169	NEW ENGLAND TRAUMA SERVICES LLC	\$206.74
7170	NEW ENGLAND TRAUMA SERVICES LLC	\$275.00
7171	NEW ENGLAND TRAUMA SERVICES LLC	\$275.58
7172	NEW ENGLAND TRAUMA SERVICES LLC	\$286.69
7173	NEW ENGLAND TRAUMA SERVICES LLC	\$286.91
7174	NEW ENGLAND TRAUMA SERVICES LLC	\$324.55
7175	NEW ENGLAND TRAUMA SERVICES LLC	\$453.80
7176	NEW ENGLAND TRAUMA SERVICES LLC	\$517.08
7177	NEW ENGLAND TRAUMA SERVICES LLC	\$560.01

ITEM NUMBER	VENDOR NAME	AMOUNT
7178	NEW ENGLAND TRAUMA SERVICES LLC	\$564.00
7179	NEW ENGLAND TRAUMA SERVICES LLC	\$894.58
7180	NEW ENGLAND TRAUMA SERVICES LLC	\$5,503.27
NEW ENGLAND WATER ENVIRONMENT		\$6,480.00
7181	NEW ENGLAND WATER ENVIRONMENT	\$227.00
7182	NEW ENGLAND WATER ENVIRONMENT	\$227.00
7183	NEW ENGLAND WATER ENVIRONMENT	\$6,026.00
NEW ENGLAND WATER WORKS ASSOCIATION, INC.		\$1,613.00
7184	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$390.00
7185	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$580.00
7186	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$643.00
NEW GENERATION LANDSCAPING & FENCE INC		\$900.00
7187	NEW GENERATION LANDSCAPING & FENCE INC	\$900.00
NEW HORIZON LEARNING LLC		\$9,999.00
7188	NEW HORIZON LEARNING LLC	\$9,999.00
NEW READERS PRESS		\$2,819.15
7189	NEW READERS PRESS	\$54.55
7190	NEW READERS PRESS	\$1,009.70
7191	NEW READERS PRESS	\$1,754.90
NEW YORK TIMES SALES INC		\$4,004.05
7192	NEW YORK TIMES SALES INC	\$1,976.05
7193	NEW YORK TIMES SALES INC	\$2,028.00
NEWSBANK INC		\$3,428.00
7194	NEWSBANK INC	\$3,428.00
NEWSELA INC		\$8,486.77
7195	NEWSELA INC	\$8,486.77
NEWTON-WELLESLEY HOSPITAL		\$2,263.53
7196	NEWTON-WELLESLEY HOSPITAL	\$592.06
7197	NEWTON-WELLESLEY HOSPITAL	\$1,671.47
NEXT GEN SUPPLY GROUP INC		\$157,738.69
7198	NEXT GEN SUPPLY GROUP INC	\$1,121.50
7199	NEXT GEN SUPPLY GROUP INC	\$1,373.24
7200	NEXT GEN SUPPLY GROUP INC	\$2,424.33
7201	NEXT GEN SUPPLY GROUP INC	\$2,607.60
7202	NEXT GEN SUPPLY GROUP INC	\$2,752.50
7203	NEXT GEN SUPPLY GROUP INC	\$3,798.26
7204	NEXT GEN SUPPLY GROUP INC	\$3,831.45
7205	NEXT GEN SUPPLY GROUP INC	\$7,833.26
7206	NEXT GEN SUPPLY GROUP INC	\$8,554.40
7207	NEXT GEN SUPPLY GROUP INC	\$9,986.94
7208	NEXT GEN SUPPLY GROUP INC	\$10,624.70
7209	NEXT GEN SUPPLY GROUP INC	\$15,455.67
7210	NEXT GEN SUPPLY GROUP INC	\$22,817.90
7211	NEXT GEN SUPPLY GROUP INC	\$24,059.00
7212	NEXT GEN SUPPLY GROUP INC	\$40,497.94
NEXTALK SOFTWARE INC		\$2,353.82
7213	NEXTALK SOFTWARE INC	\$2,353.82
NEXTGEN COMMUNICATIONS INC		\$28,308.70
7214	NEXTGEN COMMUNICATIONS INC	\$900.00
7215	NEXTGEN COMMUNICATIONS INC	\$1,245.85

ITEM NUMBER	VENDOR NAME	AMOUNT
7216	NEXTGEN COMMUNICATIONS INC	\$1,245.85
7217	NEXTGEN COMMUNICATIONS INC	\$1,245.85
7218	NEXTGEN COMMUNICATIONS INC	\$1,245.85
7219	NEXTGEN COMMUNICATIONS INC	\$1,245.85
7220	NEXTGEN COMMUNICATIONS INC	\$1,245.85
7221	NEXTGEN COMMUNICATIONS INC	\$1,245.85
7222	NEXTGEN COMMUNICATIONS INC	\$1,245.85
7223	NEXTGEN COMMUNICATIONS INC	\$1,245.85
7224	NEXTGEN COMMUNICATIONS INC	\$2,491.70
7225	NEXTGEN COMMUNICATIONS INC	\$13,704.35
NEXTGEN TALENT		\$950.00
7226	NEXTGEN TALENT	\$950.00
NI GOVERNMENT SERVICES INC		\$1,769.40
7227	NI GOVERNMENT SERVICES INC	\$147.45
7228	NI GOVERNMENT SERVICES INC	\$147.45
7229	NI GOVERNMENT SERVICES INC	\$147.45
7230	NI GOVERNMENT SERVICES INC	\$147.45
7231	NI GOVERNMENT SERVICES INC	\$147.45
7232	NI GOVERNMENT SERVICES INC	\$147.45
7233	NI GOVERNMENT SERVICES INC	\$147.45
7234	NI GOVERNMENT SERVICES INC	\$147.45
7235	NI GOVERNMENT SERVICES INC	\$147.45
7236	NI GOVERNMENT SERVICES INC	\$147.45
7237	NI GOVERNMENT SERVICES INC	\$147.45
7238	NI GOVERNMENT SERVICES INC	\$147.45
NICHOLAS FUSCO		\$104.00
7239	NICHOLAS FUSCO	\$104.00
NICHOLAS W SCHIAVO		\$104.00
7240	NICHOLAS W SCHIAVO	\$104.00
NICHOLAS ZACCARDI		\$104.00
7241	NICHOLAS ZACCARDI	\$104.00
NICK ELIOPOULOS		\$78.00
7242	NICK ELIOPOULOS	\$78.00
NICKS LUXURY TRANSPORTATION INC		\$6,030.00
7243	NICKS LUXURY TRANSPORTATION INC	\$6,030.00
NICOLAS KUCZWARA		\$250.00
7244	NICOLAS KUCZWARA	\$250.00
NICOLE DUBOV		\$500.00
7245	NICOLE DUBOV	\$500.00
NIELSEN EYE CENTER INC		\$74.37
7246	NIELSEN EYE CENTER INC	\$74.37
NIEZGODA & MURRAY EXCAVATING LLC		\$68,988.45
7247	NIEZGODA & MURRAY EXCAVATING LLC	\$68,988.45
NIXON ANDRES DUARTE		\$4,400.00
7248	NIXON ANDRES DUARTE	\$400.00
7249	NIXON ANDRES DUARTE	\$1,000.00
7250	NIXON ANDRES DUARTE	\$3,000.00
NNA SERVICES LLC		\$288.00
7251	NNA SERVICES LLC	\$288.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NO TEARS LEARNING INC		\$17,273.79
7252	NO TEARS LEARNING INC	\$852.45
7253	NO TEARS LEARNING INC	\$1,955.25
7254	NO TEARS LEARNING INC	\$5,865.75
7255	NO TEARS LEARNING INC	\$8,600.34
NOBLE MASSACHUSETTS INC		\$1,000.00
7256	NOBLE MASSACHUSETTS INC	\$1,000.00
NOREGON SYSTEM LLC		\$3,599.00
7257	NOREGON SYSTEM LLC	\$3,599.00
NORMA C MELENDEZ		\$210.00
7258	NORMA C MELENDEZ	\$210.00
NORRIS MCLAUGHLIN P.A.		\$23,750.00
7259	NORRIS MCLAUGHLIN P.A.	\$23,750.00
NORRIS MURRAY & PELOQUIN LLC		\$88,262.50
7260	NORRIS MURRAY & PELOQUIN LLC	\$2,185.00
7261	NORRIS MURRAY & PELOQUIN LLC	\$2,415.00
7262	NORRIS MURRAY & PELOQUIN LLC	\$2,530.00
7263	NORRIS MURRAY & PELOQUIN LLC	\$5,002.50
7264	NORRIS MURRAY & PELOQUIN LLC	\$5,060.00
7265	NORRIS MURRAY & PELOQUIN LLC	\$5,520.00
7266	NORRIS MURRAY & PELOQUIN LLC	\$6,037.50
7267	NORRIS MURRAY & PELOQUIN LLC	\$6,210.00
7268	NORRIS MURRAY & PELOQUIN LLC	\$7,130.00
7269	NORRIS MURRAY & PELOQUIN LLC	\$11,845.00
7270	NORRIS MURRAY & PELOQUIN LLC	\$15,122.50
7271	NORRIS MURRAY & PELOQUIN LLC	\$19,205.00
NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMMING		\$7,973.94
7272	NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMM	\$389.94
7273	NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMM	\$744.00
7274	NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMM	\$1,200.00
7275	NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMM	\$5,640.00
NORTH AMERICAN COUNCIL FOR ONLINE LEARNING		\$1,600.00
7276	NORTH AMERICAN COUNCIL FOR ONLINE LEARNING	\$1,600.00
NORTH AMERICAN RESCUE LLC		\$2,453.45
7277	NORTH AMERICAN RESCUE LLC	\$23.41
7278	NORTH AMERICAN RESCUE LLC	\$2,430.04
NORTH SHORE MUSIC THEATRE		\$180.00
7279	NORTH SHORE MUSIC THEATRE	\$180.00
NORTH SHORE PAIN MANAGEMENT LLC		\$15,910.85
7280	NORTH SHORE PAIN MANAGEMENT LLC	\$98.77
7281	NORTH SHORE PAIN MANAGEMENT LLC	\$150.71
7282	NORTH SHORE PAIN MANAGEMENT LLC	\$150.71
7283	NORTH SHORE PAIN MANAGEMENT LLC	\$345.36
7284	NORTH SHORE PAIN MANAGEMENT LLC	\$449.35
7285	NORTH SHORE PAIN MANAGEMENT LLC	\$449.35
7286	NORTH SHORE PAIN MANAGEMENT LLC	\$3,877.66
7287	NORTH SHORE PAIN MANAGEMENT LLC	\$4,590.17
7288	NORTH SHORE PAIN MANAGEMENT LLC	\$5,798.77
NORTH SHORE RADIOLOGICAL ASSOCIATES, INC		\$124.35
7289	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$55.75

ITEM NUMBER	VENDOR NAME	AMOUNT
7290	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$68.60
NORTH SHORE UNITED SOCCER INC		\$18,500.00
7291	NORTH SHORE UNITED SOCCER INC	\$4,750.00
7292	NORTH SHORE UNITED SOCCER INC	\$13,750.00
NORTHEAST ARC USERS CONFERENCE		\$650.00
7293	NORTHEAST ARC USERS CONFERENCE	\$650.00
NORTHEAST CUTLERY INC		\$5,201.00
7294	NORTHEAST CUTLERY INC	\$79.00
7295	NORTHEAST CUTLERY INC	\$112.00
7296	NORTHEAST CUTLERY INC	\$112.00
7297	NORTHEAST CUTLERY INC	\$112.00
7298	NORTHEAST CUTLERY INC	\$117.00
7299	NORTHEAST CUTLERY INC	\$136.00
7300	NORTHEAST CUTLERY INC	\$157.00
7301	NORTHEAST CUTLERY INC	\$157.00
7302	NORTHEAST CUTLERY INC	\$175.00
7303	NORTHEAST CUTLERY INC	\$175.00
7304	NORTHEAST CUTLERY INC	\$196.00
7305	NORTHEAST CUTLERY INC	\$196.00
7306	NORTHEAST CUTLERY INC	\$214.00
7307	NORTHEAST CUTLERY INC	\$214.00
7308	NORTHEAST CUTLERY INC	\$214.00
7309	NORTHEAST CUTLERY INC	\$224.00
7310	NORTHEAST CUTLERY INC	\$332.00
7311	NORTHEAST CUTLERY INC	\$336.00
7312	NORTHEAST CUTLERY INC	\$371.00
7313	NORTHEAST CUTLERY INC	\$371.00
7314	NORTHEAST CUTLERY INC	\$595.00
7315	NORTHEAST CUTLERY INC	\$606.00
NORTHEAST DOCUMENT CONSERVATION CENTER		\$30.00
7316	NORTHEAST DOCUMENT CONSERVATION CENTER	\$30.00
NORTHEAST HOSPITAL CORPORATION		\$628.66
7317	NORTHEAST HOSPITAL CORPORATION	\$628.66
NORTHEAST NURSERY INC		\$23,072.56
7318	NORTHEAST NURSERY INC	\$951.60
7319	NORTHEAST NURSERY INC	\$1,763.75
7320	NORTHEAST NURSERY INC	\$3,268.75
7321	NORTHEAST NURSERY INC	\$3,523.56
7322	NORTHEAST NURSERY INC	\$5,944.10
7323	NORTHEAST NURSERY INC	\$7,620.80
NORTHEAST ORTHOPAEDIC ALLIANCE PLLC		\$1,360.37
7324	NORTHEAST ORTHOPAEDIC ALLIANCE PLLC	\$65.91
7325	NORTHEAST ORTHOPAEDIC ALLIANCE PLLC	\$65.91
7326	NORTHEAST ORTHOPAEDIC ALLIANCE PLLC	\$197.73
7327	NORTHEAST ORTHOPAEDIC ALLIANCE PLLC	\$1,030.82
NORTHEAST RESCUE SYSTEMS INC		\$489.00
7328	NORTHEAST RESCUE SYSTEMS INC	\$489.00
NORTHEASTERN PETROLEUM SVC & SUPPLY INC		\$8,055.67
7329	NORTHEASTERN PETROLEUM SVC & SUPPLY INC	\$1,620.42
7330	NORTHEASTERN PETROLEUM SVC & SUPPLY INC	\$6,435.25
NORTHERN BUSINESS MACHINE INC		\$113,676.29

ITEM NUMBER	VENDOR NAME	AMOUNT
7331	NORTHERN BUSINESS MACHINE INC	\$6.45
7332	NORTHERN BUSINESS MACHINE INC	\$37.50
7333	NORTHERN BUSINESS MACHINE INC	\$37.50
7334	NORTHERN BUSINESS MACHINE INC	\$119.17
7335	NORTHERN BUSINESS MACHINE INC	\$121.41
7336	NORTHERN BUSINESS MACHINE INC	\$174.19
7337	NORTHERN BUSINESS MACHINE INC	\$194.68
7338	NORTHERN BUSINESS MACHINE INC	\$225.94
7339	NORTHERN BUSINESS MACHINE INC	\$288.92
7340	NORTHERN BUSINESS MACHINE INC	\$333.50
7341	NORTHERN BUSINESS MACHINE INC	\$337.50
7342	NORTHERN BUSINESS MACHINE INC	\$369.30
7343	NORTHERN BUSINESS MACHINE INC	\$399.51
7344	NORTHERN BUSINESS MACHINE INC	\$405.23
7345	NORTHERN BUSINESS MACHINE INC	\$410.49
7346	NORTHERN BUSINESS MACHINE INC	\$417.02
7347	NORTHERN BUSINESS MACHINE INC	\$506.38
7348	NORTHERN BUSINESS MACHINE INC	\$521.51
7349	NORTHERN BUSINESS MACHINE INC	\$564.13
7350	NORTHERN BUSINESS MACHINE INC	\$651.98
7351	NORTHERN BUSINESS MACHINE INC	\$653.00
7352	NORTHERN BUSINESS MACHINE INC	\$701.05
7353	NORTHERN BUSINESS MACHINE INC	\$755.49
7354	NORTHERN BUSINESS MACHINE INC	\$820.57
7355	NORTHERN BUSINESS MACHINE INC	\$901.11
7356	NORTHERN BUSINESS MACHINE INC	\$998.35
7357	NORTHERN BUSINESS MACHINE INC	\$1,013.50
7358	NORTHERN BUSINESS MACHINE INC	\$1,040.67
7359	NORTHERN BUSINESS MACHINE INC	\$1,041.25
7360	NORTHERN BUSINESS MACHINE INC	\$1,056.20
7361	NORTHERN BUSINESS MACHINE INC	\$1,205.35
7362	NORTHERN BUSINESS MACHINE INC	\$1,466.83
7363	NORTHERN BUSINESS MACHINE INC	\$1,765.02
7364	NORTHERN BUSINESS MACHINE INC	\$1,869.07
7365	NORTHERN BUSINESS MACHINE INC	\$2,050.50
7366	NORTHERN BUSINESS MACHINE INC	\$2,112.50
7367	NORTHERN BUSINESS MACHINE INC	\$2,309.12
7368	NORTHERN BUSINESS MACHINE INC	\$2,332.80
7369	NORTHERN BUSINESS MACHINE INC	\$2,337.98
7370	NORTHERN BUSINESS MACHINE INC	\$2,379.12
7371	NORTHERN BUSINESS MACHINE INC	\$2,390.75
7372	NORTHERN BUSINESS MACHINE INC	\$2,478.44
7373	NORTHERN BUSINESS MACHINE INC	\$2,835.97
7374	NORTHERN BUSINESS MACHINE INC	\$2,842.83
7375	NORTHERN BUSINESS MACHINE INC	\$2,952.00
7376	NORTHERN BUSINESS MACHINE INC	\$2,969.97
7377	NORTHERN BUSINESS MACHINE INC	\$3,339.79
7378	NORTHERN BUSINESS MACHINE INC	\$3,341.37
7379	NORTHERN BUSINESS MACHINE INC	\$3,351.97
7380	NORTHERN BUSINESS MACHINE INC	\$4,210.75
7381	NORTHERN BUSINESS MACHINE INC	\$4,498.76
7382	NORTHERN BUSINESS MACHINE INC	\$4,582.54
7383	NORTHERN BUSINESS MACHINE INC	\$4,626.85
7384	NORTHERN BUSINESS MACHINE INC	\$5,002.33
7385	NORTHERN BUSINESS MACHINE INC	\$5,293.21

ITEM NUMBER	VENDOR NAME	AMOUNT
7386	NORTHERN BUSINESS MACHINE INC	\$5,470.82
7387	NORTHERN BUSINESS MACHINE INC	\$5,500.32
7388	NORTHERN BUSINESS MACHINE INC	\$5,778.71
7389	NORTHERN BUSINESS MACHINE INC	\$7,277.12
NORTHERN TOOL AND EQUIP CO		\$449.00
7390	NORTHERN TOOL AND EQUIP CO	\$449.00
NORTHGATE RECYCLING INC		\$3,850.00
7391	NORTHGATE RECYCLING INC	\$275.00
7392	NORTHGATE RECYCLING INC	\$275.00
7393	NORTHGATE RECYCLING INC	\$275.00
7394	NORTHGATE RECYCLING INC	\$1,375.00
7395	NORTHGATE RECYCLING INC	\$1,650.00
NORTHSHORE EDUCATION CONSORTIUM		\$126,301.32
7396	NORTHSHORE EDUCATION CONSORTIUM	\$4,213.11
7397	NORTHSHORE EDUCATION CONSORTIUM	\$7,336.85
7398	NORTHSHORE EDUCATION CONSORTIUM	\$8,426.22
7399	NORTHSHORE EDUCATION CONSORTIUM	\$8,809.23
7400	NORTHSHORE EDUCATION CONSORTIUM	\$9,707.13
7401	NORTHSHORE EDUCATION CONSORTIUM	\$10,758.82
7402	NORTHSHORE EDUCATION CONSORTIUM	\$11,537.40
7403	NORTHSHORE EDUCATION CONSORTIUM	\$15,320.40
7404	NORTHSHORE EDUCATION CONSORTIUM	\$21,083.40
7405	NORTHSHORE EDUCATION CONSORTIUM	\$29,108.76
NOTABLE INC		\$298.00
7406	NOTABLE INC	\$298.00
NOVA COLOR INC		\$2,428.47
7407	NOVA COLOR INC	\$2,428.47
NRG BUSINESS MARKETING LLC		\$440,685.72
7408	NRG BUSINESS MARKETING LLC	\$53,267.81
7409	NRG BUSINESS MARKETING LLC	\$96,461.55
7410	NRG BUSINESS MARKETING LLC	\$290,956.36
NRTBUS INC		\$3,123,038.82
7411	NRTBUS INC	\$138.00
7412	NRTBUS INC	\$828.67
7413	NRTBUS INC	\$1,610.00
7414	NRTBUS INC	\$1,833.00
7415	NRTBUS INC	\$5,818.55
7416	NRTBUS INC	\$44,844.00
7417	NRTBUS INC	\$109,484.00
7418	NRTBUS INC	\$130,212.00
7419	NRTBUS INC	\$145,258.00
7420	NRTBUS INC	\$183,055.00
7421	NRTBUS INC	\$219,319.00
7422	NRTBUS INC	\$283,178.00
7423	NRTBUS INC	\$289,179.00
7424	NRTBUS INC	\$331,262.00
7425	NRTBUS INC	\$343,099.00
7426	NRTBUS INC	\$380,863.60
7427	NRTBUS INC	\$653,057.00
NSG LIFE SAFETY INC		\$13,360.00
7428	NSG LIFE SAFETY INC	\$2,590.00
7429	NSG LIFE SAFETY INC	\$10,770.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NSG-NOREL HOLDINGS LLC		\$4,820.00
7430	NSG-NOREL HOLDINGS LLC	\$380.00
7431	NSG-NOREL HOLDINGS LLC	\$4,440.00
NSTAR ELECTRIC		\$1,681,365.20
7432	NSTAR ELECTRIC	\$21.00
7433	NSTAR ELECTRIC	\$48.22
7434	NSTAR ELECTRIC	\$63.79
7435	NSTAR ELECTRIC	\$71.17
7436	NSTAR ELECTRIC	\$72.38
7437	NSTAR ELECTRIC	\$80.13
7438	NSTAR ELECTRIC	\$84.27
7439	NSTAR ELECTRIC	\$89.16
7440	NSTAR ELECTRIC	\$182.74
7441	NSTAR ELECTRIC	\$207.21
7442	NSTAR ELECTRIC	\$1,764.58
7443	NSTAR ELECTRIC	\$1,809.07
7444	NSTAR ELECTRIC	\$1,984.11
7445	NSTAR ELECTRIC	\$2,992.69
7446	NSTAR ELECTRIC	\$4,556.51
7447	NSTAR ELECTRIC	\$7,682.43
7448	NSTAR ELECTRIC	\$8,350.47
7449	NSTAR ELECTRIC	\$10,935.03
7450	NSTAR ELECTRIC	\$12,376.39
7451	NSTAR ELECTRIC	\$13,383.98
7452	NSTAR ELECTRIC	\$13,462.12
7453	NSTAR ELECTRIC	\$18,001.10
7454	NSTAR ELECTRIC	\$37,863.59
7455	NSTAR ELECTRIC	\$38,381.59
7456	NSTAR ELECTRIC	\$40,020.38
7457	NSTAR ELECTRIC	\$46,045.44
7458	NSTAR ELECTRIC	\$47,861.26
7459	NSTAR ELECTRIC	\$51,272.65
7460	NSTAR ELECTRIC	\$53,097.44
7461	NSTAR ELECTRIC	\$55,989.05
7462	NSTAR ELECTRIC	\$59,754.23
7463	NSTAR ELECTRIC	\$66,623.51
7464	NSTAR ELECTRIC	\$70,099.57
7465	NSTAR ELECTRIC	\$75,183.84
7466	NSTAR ELECTRIC	\$80,535.89
7467	NSTAR ELECTRIC	\$80,951.55
7468	NSTAR ELECTRIC	\$134,308.96
7469	NSTAR ELECTRIC	\$312,718.87
7470	NSTAR ELECTRIC	\$332,438.83
NSTAR GAS		\$298,088.73
7471	NSTAR GAS	\$24.41
7472	NSTAR GAS	\$595.32
7473	NSTAR GAS	\$3,860.27
7474	NSTAR GAS	\$3,901.83
7475	NSTAR GAS	\$4,190.02
7476	NSTAR GAS	\$4,944.18
7477	NSTAR GAS	\$5,909.33
7478	NSTAR GAS	\$11,742.45
7479	NSTAR GAS	\$26,802.34
7480	NSTAR GAS	\$30,061.52

ITEM NUMBER	VENDOR NAME	AMOUNT
7481	NSTAR GAS	\$48,048.28
7482	NSTAR GAS	\$49,441.64
7483	NSTAR GAS	\$108,567.14
NU CAFE SOMERVILLE LLC		\$1,031.15
7484	NU CAFE SOMERVILLE LLC	\$1,031.15
OAK SECURITY GROUP LLC		\$29,393.95
7485	OAK SECURITY GROUP LLC	\$219.45
7486	OAK SECURITY GROUP LLC	\$314.64
7487	OAK SECURITY GROUP LLC	\$575.70
7488	OAK SECURITY GROUP LLC	\$815.13
7489	OAK SECURITY GROUP LLC	\$1,618.22
7490	OAK SECURITY GROUP LLC	\$1,813.00
7491	OAK SECURITY GROUP LLC	\$1,877.01
7492	OAK SECURITY GROUP LLC	\$2,010.96
7493	OAK SECURITY GROUP LLC	\$2,109.50
7494	OAK SECURITY GROUP LLC	\$2,581.94
7495	OAK SECURITY GROUP LLC	\$3,351.60
7496	OAK SECURITY GROUP LLC	\$3,352.17
7497	OAK SECURITY GROUP LLC	\$8,754.63
OAKLEY SERVICES INC		\$8,742.93
7498	OAKLEY SERVICES INC	\$8,742.93
OCCUPATIONAL AND ENVIRONMENTAL HEALTH NETWORK PC		\$1,225.00
7499	OCCUPATIONAL AND ENVIRONMENTAL HEALTH NETWORK	\$115.00
7500	OCCUPATIONAL AND ENVIRONMENTAL HEALTH NETWORK	\$115.00
7501	OCCUPATIONAL AND ENVIRONMENTAL HEALTH NETWORK	\$230.00
7502	OCCUPATIONAL AND ENVIRONMENTAL HEALTH NETWORK	\$305.00
7503	OCCUPATIONAL AND ENVIRONMENTAL HEALTH NETWORK	\$460.00
OCCUPATIONAL HEALTH CNTR OF THE SOUTHWEST PA CO		\$213.00
7504	OCCUPATIONAL HEALTH CNTR OF THE SOUTHWEST PA C	\$64.00
7505	OCCUPATIONAL HEALTH CNTR OF THE SOUTHWEST PA C	\$149.00
OCEAN STATE JOBBERS INC		\$1,272.76
7506	OCEAN STATE JOBBERS INC	\$472.73
7507	OCEAN STATE JOBBERS INC	\$800.03
ODDCAST INC		\$895.00
7508	ODDCAST INC	\$895.00
OFF DUTY MANAGEMENT INC		\$11,316.81
7509	OFF DUTY MANAGEMENT INC	\$251.14
7510	OFF DUTY MANAGEMENT INC	\$504.94
7511	OFF DUTY MANAGEMENT INC	\$1,831.81
7512	OFF DUTY MANAGEMENT INC	\$3,679.52
7513	OFF DUTY MANAGEMENT INC	\$5,049.40
OFF-SEASON SPORT AND PHYSICAL THERAPY INC		\$570.06
7514	OFF-SEASON SPORT AND PHYSICAL THERAPY INC	\$210.42
7515	OFF-SEASON SPORT AND PHYSICAL THERAPY INC	\$359.64
OGS TECHNOLOGIES INC		\$946.84
7516	OGS TECHNOLOGIES INC	\$221.00
7517	OGS TECHNOLOGIES INC	\$346.92
7518	OGS TECHNOLOGIES INC	\$378.92
OLA GIFTS CAFE' LLC		\$164.40
7519	OLA GIFTS CAFE' LLC	\$164.40

ITEM NUMBER	VENDOR NAME	AMOUNT
OLGA ZHESTKOVA		\$997.50
7520	OLGA ZHESTKOVA	\$20.00
7521	OLGA ZHESTKOVA	\$30.00
7522	OLGA ZHESTKOVA	\$50.00
7523	OLGA ZHESTKOVA	\$60.00
7524	OLGA ZHESTKOVA	\$60.00
7525	OLGA ZHESTKOVA	\$60.00
7526	OLGA ZHESTKOVA	\$85.00
7527	OLGA ZHESTKOVA	\$120.00
7528	OLGA ZHESTKOVA	\$120.00
7529	OLGA ZHESTKOVA	\$182.50
7530	OLGA ZHESTKOVA	\$210.00
OLIVA CAPPELLO		\$700.00
7531	OLIVA CAPPELLO	\$700.00
OLIVER WILLIAM YATES		\$250.00
7532	OLIVER WILLIAM YATES	\$250.00
OMEGA INDUSTRIAL SUPPLY INC		\$1,927.11
7533	OMEGA INDUSTRIAL SUPPLY INC	\$1,927.11
OMNI UNDERWRITING MANAGERS LLC		\$36,249.16
7534	OMNI UNDERWRITING MANAGERS LLC	\$225.00
7535	OMNI UNDERWRITING MANAGERS LLC	\$295.00
7536	OMNI UNDERWRITING MANAGERS LLC	\$540.00
7537	OMNI UNDERWRITING MANAGERS LLC	\$791.66
7538	OMNI UNDERWRITING MANAGERS LLC	\$1,035.00
7539	OMNI UNDERWRITING MANAGERS LLC	\$1,102.50
7540	OMNI UNDERWRITING MANAGERS LLC	\$1,125.00
7541	OMNI UNDERWRITING MANAGERS LLC	\$1,125.00
7542	OMNI UNDERWRITING MANAGERS LLC	\$1,125.00
7543	OMNI UNDERWRITING MANAGERS LLC	\$1,125.00
7544	OMNI UNDERWRITING MANAGERS LLC	\$1,170.00
7545	OMNI UNDERWRITING MANAGERS LLC	\$1,242.50
7546	OMNI UNDERWRITING MANAGERS LLC	\$1,282.50
7547	OMNI UNDERWRITING MANAGERS LLC	\$1,350.00
7548	OMNI UNDERWRITING MANAGERS LLC	\$1,532.50
7549	OMNI UNDERWRITING MANAGERS LLC	\$1,555.00
7550	OMNI UNDERWRITING MANAGERS LLC	\$1,670.00
7551	OMNI UNDERWRITING MANAGERS LLC	\$1,777.50
7552	OMNI UNDERWRITING MANAGERS LLC	\$2,047.50
7553	OMNI UNDERWRITING MANAGERS LLC	\$2,115.00
7554	OMNI UNDERWRITING MANAGERS LLC	\$2,250.00
7555	OMNI UNDERWRITING MANAGERS LLC	\$2,342.50
7556	OMNI UNDERWRITING MANAGERS LLC	\$2,385.00
7557	OMNI UNDERWRITING MANAGERS LLC	\$2,497.50
7558	OMNI UNDERWRITING MANAGERS LLC	\$2,542.50
ONBRAND24 LLC		\$97,201.35
7559	ONBRAND24 LLC	\$7,500.00
7560	ONBRAND24 LLC	\$7,500.00
7561	ONBRAND24 LLC	\$7,500.00
7562	ONBRAND24 LLC	\$7,500.00
7563	ONBRAND24 LLC	\$7,500.00
7564	ONBRAND24 LLC	\$7,500.00
7565	ONBRAND24 LLC	\$7,500.00
7566	ONBRAND24 LLC	\$8,533.75

ITEM NUMBER	VENDOR NAME	AMOUNT
7567	ONBRAND24 LLC	\$8,859.78
7568	ONBRAND24 LLC	\$10,676.39
7569	ONBRAND24 LLC	\$16,631.43
ONE SOURCE SALON SYSTEMS INC		\$1,490.00
7570	ONE SOURCE SALON SYSTEMS INC	\$1,490.00
ONE-ON-ONE COLLEGE CONSULTING LLC		\$300.00
7571	ONE-ON-ONE COLLEGE CONSULTING LLC	\$300.00
ONLINE SOLUTIONS LLC		\$216,000.00
7572	ONLINE SOLUTIONS LLC	\$216,000.00
OPA MARIOS INC		\$3,080.00
7573	OPA MARIOS INC	\$1,250.00
7574	OPA MARIOS INC	\$1,830.00
OPEN ARCHITECTS INC		\$34,000.00
7575	OPEN ARCHITECTS INC	\$14,500.00
7576	OPEN ARCHITECTS INC	\$19,500.00
OPEN GOV INC		\$224,512.36
7577	OPEN GOV INC	\$224,512.36
OPEN TEXT INC		\$4,114.84
7578	OPEN TEXT INC	\$4,114.84
OPENBUILDS		\$1,282.82
7579	OPENBUILDS	\$1,282.82
OPERA ON TAP		\$2,850.00
7580	OPERA ON TAP	\$2,850.00
OPERA UNTAPPED		\$2,000.00
7581	OPERA UNTAPPED	\$2,000.00
ORCHID MEDICAL INC		\$1,184.40
7582	ORCHID MEDICAL INC	\$1,184.40
OREGON UNIVERSITY SYSTEMS		\$400.00
7583	OREGON UNIVERSITY SYSTEMS	\$400.00
ORIENTAL TRADING CO INC		\$10,078.61
7584	ORIENTAL TRADING CO INC	\$10.96
7585	ORIENTAL TRADING CO INC	\$22.95
7586	ORIENTAL TRADING CO INC	\$30.95
7587	ORIENTAL TRADING CO INC	\$52.91
7588	ORIENTAL TRADING CO INC	\$72.73
7589	ORIENTAL TRADING CO INC	\$105.97
7590	ORIENTAL TRADING CO INC	\$107.31
7591	ORIENTAL TRADING CO INC	\$137.98
7592	ORIENTAL TRADING CO INC	\$152.96
7593	ORIENTAL TRADING CO INC	\$157.98
7594	ORIENTAL TRADING CO INC	\$181.10
7595	ORIENTAL TRADING CO INC	\$193.68
7596	ORIENTAL TRADING CO INC	\$223.66
7597	ORIENTAL TRADING CO INC	\$291.74
7598	ORIENTAL TRADING CO INC	\$479.30
7599	ORIENTAL TRADING CO INC	\$564.98
7600	ORIENTAL TRADING CO INC	\$598.64
7601	ORIENTAL TRADING CO INC	\$810.80
7602	ORIENTAL TRADING CO INC	\$820.79

ITEM NUMBER	VENDOR NAME	AMOUNT
7603	ORIENTAL TRADING CO INC	\$825.91
7604	ORIENTAL TRADING CO INC	\$940.57
7605	ORIENTAL TRADING CO INC	\$972.45
7606	ORIENTAL TRADING CO INC	\$1,133.43
7607	ORIENTAL TRADING CO INC	\$1,188.86
ORTHOPAEDICS NORTHEAST PC		\$724.40
7608	ORTHOPAEDICS NORTHEAST PC	\$35.70
7609	ORTHOPAEDICS NORTHEAST PC	\$688.70
ORTHOPEDIC SURGERY INC		\$13,965.86
7610	ORTHOPEDIC SURGERY INC	\$65.91
7611	ORTHOPEDIC SURGERY INC	\$67.81
7612	ORTHOPEDIC SURGERY INC	\$67.81
7613	ORTHOPEDIC SURGERY INC	\$67.81
7614	ORTHOPEDIC SURGERY INC	\$77.80
7615	ORTHOPEDIC SURGERY INC	\$91.61
7616	ORTHOPEDIC SURGERY INC	\$92.59
7617	ORTHOPEDIC SURGERY INC	\$98.77
7618	ORTHOPEDIC SURGERY INC	\$98.78
7619	ORTHOPEDIC SURGERY INC	\$108.87
7620	ORTHOPEDIC SURGERY INC	\$132.07
7621	ORTHOPEDIC SURGERY INC	\$132.82
7622	ORTHOPEDIC SURGERY INC	\$132.82
7623	ORTHOPEDIC SURGERY INC	\$158.72
7624	ORTHOPEDIC SURGERY INC	\$164.68
7625	ORTHOPEDIC SURGERY INC	\$178.84
7626	ORTHOPEDIC SURGERY INC	\$200.71
7627	ORTHOPEDIC SURGERY INC	\$201.53
7628	ORTHOPEDIC SURGERY INC	\$232.01
7629	ORTHOPEDIC SURGERY INC	\$264.33
7630	ORTHOPEDIC SURGERY INC	\$272.73
7631	ORTHOPEDIC SURGERY INC	\$313.64
7632	ORTHOPEDIC SURGERY INC	\$352.03
7633	ORTHOPEDIC SURGERY INC	\$380.31
7634	ORTHOPEDIC SURGERY INC	\$398.54
7635	ORTHOPEDIC SURGERY INC	\$561.04
7636	ORTHOPEDIC SURGERY INC	\$859.78
7637	ORTHOPEDIC SURGERY INC	\$1,630.90
7638	ORTHOPEDIC SURGERY INC	\$6,560.60
ORTHOPEDICS NEW ENGLAND INC		\$359.73
7639	ORTHOPEDICS NEW ENGLAND INC	\$359.73
OSCAR TAVAREZ-PERALTA		\$187,400.00
7640	OSCAR TAVAREZ-PERALTA	\$33,500.00
7641	OSCAR TAVAREZ-PERALTA	\$153,900.00
OTICON INC		\$4,273.98
7642	OTICON INC	\$2,001.99
7643	OTICON INC	\$2,271.99
OUTBACK PHYSICAL THERAPY INC		\$579.65
7644	OUTBACK PHYSICAL THERAPY INC	\$579.65
OUTFRONT MEDIA INC		\$25,840.00
7645	OUTFRONT MEDIA INC	\$25,840.00
OVERDRIVE INC		\$141,834.75
7646	OVERDRIVE INC	\$407.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7647	OVERDRIVE INC	\$556.30
7648	OVERDRIVE INC	\$636.60
7649	OVERDRIVE INC	\$924.45
7650	OVERDRIVE INC	\$1,104.14
7651	OVERDRIVE INC	\$2,702.62
7652	OVERDRIVE INC	\$2,730.65
7653	OVERDRIVE INC	\$2,730.93
7654	OVERDRIVE INC	\$2,768.11
7655	OVERDRIVE INC	\$2,799.03
7656	OVERDRIVE INC	\$5,661.32
7657	OVERDRIVE INC	\$5,835.20
7658	OVERDRIVE INC	\$5,876.86
7659	OVERDRIVE INC	\$5,977.81
7660	OVERDRIVE INC	\$6,007.13
7661	OVERDRIVE INC	\$7,305.78
7662	OVERDRIVE INC	\$8,165.09
7663	OVERDRIVE INC	\$8,486.97
7664	OVERDRIVE INC	\$8,604.33
7665	OVERDRIVE INC	\$8,717.05
7666	OVERDRIVE INC	\$8,973.00
7667	OVERDRIVE INC	\$10,898.69
7668	OVERDRIVE INC	\$10,969.02
7669	OVERDRIVE INC	\$11,223.10
7670	OVERDRIVE INC	\$11,773.57
OXFORD UNIVERSITY PRESS		\$133.12
7671	OXFORD UNIVERSITY PRESS	\$133.12
P & G FOODS INC		\$12,780.50
7672	P & G FOODS INC	\$60.50
7673	P & G FOODS INC	\$65.50
7674	P & G FOODS INC	\$72.50
7675	P & G FOODS INC	\$84.00
7676	P & G FOODS INC	\$97.50
7677	P & G FOODS INC	\$110.00
7678	P & G FOODS INC	\$115.00
7679	P & G FOODS INC	\$115.00
7680	P & G FOODS INC	\$150.00
7681	P & G FOODS INC	\$167.50
7682	P & G FOODS INC	\$177.00
7683	P & G FOODS INC	\$180.00
7684	P & G FOODS INC	\$207.50
7685	P & G FOODS INC	\$240.00
7686	P & G FOODS INC	\$253.50
7687	P & G FOODS INC	\$323.00
7688	P & G FOODS INC	\$331.50
7689	P & G FOODS INC	\$350.00
7690	P & G FOODS INC	\$595.00
7691	P & G FOODS INC	\$1,004.50
7692	P & G FOODS INC	\$1,171.00
7693	P & G FOODS INC	\$1,435.00
7694	P & G FOODS INC	\$1,536.00
7695	P & G FOODS INC	\$3,939.00
P GIOIOSO AND SONS INC		\$3,835,694.91
7696	P GIOIOSO AND SONS INC	\$383,276.61
7697	P GIOIOSO AND SONS INC	\$552,307.02

ITEM NUMBER	VENDOR NAME	AMOUNT
7698	P GIOIOSO AND SONS INC	\$870,038.98
7699	P GIOIOSO AND SONS INC	\$981,637.25
7700	P GIOIOSO AND SONS INC	\$1,048,435.05
PALMER'S GARAGE INC		\$102.34
7701	PALMER'S GARAGE INC	\$102.34
PANERA BREAD COMPANY		\$9,378.38
7702	PANERA BREAD COMPANY	\$99.99
7703	PANERA BREAD COMPANY	\$100.24
7704	PANERA BREAD COMPANY	\$100.24
7705	PANERA BREAD COMPANY	\$100.24
7706	PANERA BREAD COMPANY	\$172.68
7707	PANERA BREAD COMPANY	\$200.48
7708	PANERA BREAD COMPANY	\$425.29
7709	PANERA BREAD COMPANY	\$8,179.22
PAP INC		\$1,200.00
7710	PAP INC	\$1,200.00
PAPA SY		\$1,200.00
7711	PAPA SY	\$1,200.00
PAQCON LLC		\$7,520.00
7712	PAQCON LLC	\$7,520.00
PARENT-CHILD HOME PROGRAM INC		\$475.00
7713	PARENT-CHILD HOME PROGRAM INC	\$475.00
PARKOUR & MOVEMENT CONSULTING LLC		\$31,190.00
7714	PARKOUR & MOVEMENT CONSULTING LLC	\$500.00
7715	PARKOUR & MOVEMENT CONSULTING LLC	\$2,940.00
7716	PARKOUR & MOVEMENT CONSULTING LLC	\$3,900.00
7717	PARKOUR & MOVEMENT CONSULTING LLC	\$6,000.00
7718	PARKOUR & MOVEMENT CONSULTING LLC	\$7,980.00
7719	PARKOUR & MOVEMENT CONSULTING LLC	\$9,870.00
PARTERRE GARDENING SERVICES INC		\$36,105.00
7720	PARTERRE GARDENING SERVICES INC	\$16,330.00
7721	PARTERRE GARDENING SERVICES INC	\$19,775.00
PARTNERS INTERPRETING LLC		\$15,077.63
7722	PARTNERS INTERPRETING LLC	\$330.00
7723	PARTNERS INTERPRETING LLC	\$362.50
7724	PARTNERS INTERPRETING LLC	\$362.50
7725	PARTNERS INTERPRETING LLC	\$362.50
7726	PARTNERS INTERPRETING LLC	\$362.50
7727	PARTNERS INTERPRETING LLC	\$362.50
7728	PARTNERS INTERPRETING LLC	\$362.50
7729	PARTNERS INTERPRETING LLC	\$435.00
7730	PARTNERS INTERPRETING LLC	\$435.00
7731	PARTNERS INTERPRETING LLC	\$507.50
7732	PARTNERS INTERPRETING LLC	\$507.50
7733	PARTNERS INTERPRETING LLC	\$507.50
7734	PARTNERS INTERPRETING LLC	\$565.00
7735	PARTNERS INTERPRETING LLC	\$580.00
7736	PARTNERS INTERPRETING LLC	\$692.50
7737	PARTNERS INTERPRETING LLC	\$704.86
7738	PARTNERS INTERPRETING LLC	\$725.00
7739	PARTNERS INTERPRETING LLC	\$833.75

ITEM NUMBER	VENDOR NAME	AMOUNT
7740	PARTNERS INTERPRETING LLC	\$1,007.63
7741	PARTNERS INTERPRETING LLC	\$1,417.50
7742	PARTNERS INTERPRETING LLC	\$1,486.25
7743	PARTNERS INTERPRETING LLC	\$2,167.64
PARTS AND CRAFTS INC.		\$700.00
7744	PARTS AND CRAFTS INC.	\$700.00
PASCO SCIENTIFIC		\$24,407.25
7745	PASCO SCIENTIFIC	\$424.00
7746	PASCO SCIENTIFIC	\$4,886.25
7747	PASCO SCIENTIFIC	\$19,097.00
PASQUALE CARPINITO		\$208.00
7748	PASQUALE CARPINITO	\$104.00
7749	PASQUALE CARPINITO	\$104.00
PATRICIA A COLLINS		\$1,000.00
7750	PATRICIA A COLLINS	\$1,000.00
PATRICIA FANARA		\$1,800.00
7751	PATRICIA FANARA	\$1,800.00
PATRICIA M PAPALUCA		\$1,000.02
7752	PATRICIA M PAPALUCA	\$166.67
7753	PATRICIA M PAPALUCA	\$166.67
7754	PATRICIA M PAPALUCA	\$166.67
7755	PATRICIA M PAPALUCA	\$166.67
7756	PATRICIA M PAPALUCA	\$166.67
7757	PATRICIA M PAPALUCA	\$166.67
PATRICK T BURNS		\$208.00
7758	PATRICK T BURNS	\$104.00
7759	PATRICK T BURNS	\$104.00
PATTERN ENERGY GROUP LP		\$20,676.68
7760	PATTERN ENERGY GROUP LP	\$214.47
7761	PATTERN ENERGY GROUP LP	\$788.25
7762	PATTERN ENERGY GROUP LP	\$1,069.39
7763	PATTERN ENERGY GROUP LP	\$1,419.58
7764	PATTERN ENERGY GROUP LP	\$2,954.14
7765	PATTERN ENERGY GROUP LP	\$2,971.94
7766	PATTERN ENERGY GROUP LP	\$3,538.38
7767	PATTERN ENERGY GROUP LP	\$3,836.95
7768	PATTERN ENERGY GROUP LP	\$3,883.58
PAUL CAMERON GORSKI		\$1,008.00
7769	PAUL CAMERON GORSKI	\$1,008.00
PAUL CAMPBELL		\$104.00
7770	PAUL CAMPBELL	\$104.00
PAUL CISTERNELLI		\$104.00
7771	PAUL CISTERNELLI	\$104.00
PAUL COULON		\$202.00
7772	PAUL COULON	\$97.00
7773	PAUL COULON	\$105.00
PAUL CURLEY		\$1,999.98
7774	PAUL CURLEY	\$333.33
7775	PAUL CURLEY	\$333.33

ITEM NUMBER	VENDOR NAME	AMOUNT
7776	PAUL CURLEY	\$333.33
7777	PAUL CURLEY	\$333.33
7778	PAUL CURLEY	\$333.33
7779	PAUL CURLEY	\$333.33
PAUL F TERRASI		\$1,118.00
7780	PAUL F TERRASI	\$1,118.00
PAUL H BROOKES PUBLISHING CO INC		\$250.00
7781	PAUL H BROOKES PUBLISHING CO INC	\$250.00
PAUL HAMMERSLEY		\$400.00
7782	PAUL HAMMERSLEY	\$400.00
PAUL M PERZ		\$210.00
7783	PAUL M PERZ	\$105.00
7784	PAUL M PERZ	\$105.00
PAUL MORRISSEY		\$1,978.92
7785	PAUL MORRISSEY	\$348.69
7786	PAUL MORRISSEY	\$688.04
7787	PAUL MORRISSEY	\$942.19
PAUL NOONAN		\$104.00
7788	PAUL NOONAN	\$104.00
PAUL REVERE CHAPTER IAEI		\$180.00
7789	PAUL REVERE CHAPTER IAEI	\$180.00
PAULINE UCCELLO		\$1,999.98
7790	PAULINE UCCELLO	\$333.33
7791	PAULINE UCCELLO	\$333.33
7792	PAULINE UCCELLO	\$333.33
7793	PAULINE UCCELLO	\$333.33
7794	PAULINE UCCELLO	\$333.33
7795	PAULINE UCCELLO	\$333.33
PAYBYPHONE TECHNOLOGIES INC.		\$63,363.84
7796	PAYBYPHONE TECHNOLOGIES INC.	\$4,519.44
7797	PAYBYPHONE TECHNOLOGIES INC.	\$4,814.16
7798	PAYBYPHONE TECHNOLOGIES INC.	\$4,819.92
7799	PAYBYPHONE TECHNOLOGIES INC.	\$5,002.08
7800	PAYBYPHONE TECHNOLOGIES INC.	\$5,005.68
7801	PAYBYPHONE TECHNOLOGIES INC.	\$5,113.92
7802	PAYBYPHONE TECHNOLOGIES INC.	\$5,155.92
7803	PAYBYPHONE TECHNOLOGIES INC.	\$5,240.88
7804	PAYBYPHONE TECHNOLOGIES INC.	\$5,635.92
7805	PAYBYPHONE TECHNOLOGIES INC.	\$5,966.64
7806	PAYBYPHONE TECHNOLOGIES INC.	\$6,000.24
7807	PAYBYPHONE TECHNOLOGIES INC.	\$6,089.04
PBC GURU LLC		\$4,360.00
7808	PBC GURU LLC	\$4,360.00
PCJ AUTO SERVICE INC		\$35.00
7809	PCJ AUTO SERVICE INC	\$35.00
PEAK MEDIA PROPERTIES LLC		\$2,900.00
7810	PEAK MEDIA PROPERTIES LLC	\$2,900.00
PEARSON EDUCATION INC		\$2,192.08
7811	PEARSON EDUCATION INC	\$522.68

ITEM NUMBER	VENDOR NAME	AMOUNT
7812	PEARSON EDUCATION INC	\$525.00
7813	PEARSON EDUCATION INC	\$1,144.40
PENGUIN RANDOM HOUSE LLC		\$121.45
7814	PENGUIN RANDOM HOUSE LLC	\$121.45
PENSKE TRUCK LEASING CO LP		\$315.85
7815	PENSKE TRUCK LEASING CO LP	\$97.62
7816	PENSKE TRUCK LEASING CO LP	\$218.23
PER SCHOLAS		\$28,000.00
7817	PER SCHOLAS	\$2,000.00
7818	PER SCHOLAS	\$4,000.00
7819	PER SCHOLAS	\$9,000.00
7820	PER SCHOLAS	\$13,000.00
PERFECT PARTIES USA LLC		\$5,420.00
7821	PERFECT PARTIES USA LLC	\$925.00
7822	PERFECT PARTIES USA LLC	\$4,495.00
PERKINS EASTMAN ARCHITECTS DPC		\$408,274.93
7823	PERKINS EASTMAN ARCHITECTS DPC	\$51,388.00
7824	PERKINS EASTMAN ARCHITECTS DPC	\$51,389.00
7825	PERKINS EASTMAN ARCHITECTS DPC	\$58,986.43
7826	PERKINS EASTMAN ARCHITECTS DPC	\$62,229.00
7827	PERKINS EASTMAN ARCHITECTS DPC	\$90,989.00
7828	PERKINS EASTMAN ARCHITECTS DPC	\$93,293.50
PERKINS SCHOOL FOR THE BLIND		\$535,402.10
7829	PERKINS SCHOOL FOR THE BLIND	\$436.00
7830	PERKINS SCHOOL FOR THE BLIND	\$666.25
7831	PERKINS SCHOOL FOR THE BLIND	\$1,742.50
7832	PERKINS SCHOOL FOR THE BLIND	\$2,357.50
7833	PERKINS SCHOOL FOR THE BLIND	\$3,781.25
7834	PERKINS SCHOOL FOR THE BLIND	\$4,652.50
7835	PERKINS SCHOOL FOR THE BLIND	\$5,421.25
7836	PERKINS SCHOOL FOR THE BLIND	\$14,367.50
7837	PERKINS SCHOOL FOR THE BLIND	\$36,220.05
7838	PERKINS SCHOOL FOR THE BLIND	\$40,217.55
7839	PERKINS SCHOOL FOR THE BLIND	\$41,049.39
7840	PERKINS SCHOOL FOR THE BLIND	\$43,464.06
7841	PERKINS SCHOOL FOR THE BLIND	\$45,878.73
7842	PERKINS SCHOOL FOR THE BLIND	\$45,878.73
7843	PERKINS SCHOOL FOR THE BLIND	\$50,708.07
7844	PERKINS SCHOOL FOR THE BLIND	\$53,122.74
7845	PERKINS SCHOOL FOR THE BLIND	\$55,992.74
7846	PERKINS SCHOOL FOR THE BLIND	\$89,445.29
PET SUPPLIES "PLUS"		\$985.31
7847	PET SUPPLIES "PLUS"	\$985.31
PETE'S TIRE BARNS INC		\$47,745.57
7848	PETE'S TIRE BARNS INC	\$134.00
7849	PETE'S TIRE BARNS INC	\$367.00
7850	PETE'S TIRE BARNS INC	\$1,192.20
7851	PETE'S TIRE BARNS INC	\$1,618.72
7852	PETE'S TIRE BARNS INC	\$3,357.38
7853	PETE'S TIRE BARNS INC	\$4,236.83
7854	PETE'S TIRE BARNS INC	\$9,563.56
7855	PETE'S TIRE BARNS INC	\$10,596.92

ITEM NUMBER	VENDOR NAME	AMOUNT
7856	PETE'S TIRE BARNS INC	\$16,678.96
PETER HENDERSON		\$208.00
7857	PETER HENDERSON	\$104.00
7858	PETER HENDERSON	\$104.00
PETER HOWE		\$117.00
7859	PETER HOWE	\$117.00
PETER J MATTERA		\$104.00
7860	PETER J MATTERA	\$104.00
PETER L MOULTHROP		\$1,000.00
7861	PETER L MOULTHROP	\$1,000.00
PETER MCCARTHY		\$112.00
7862	PETER MCCARTHY	\$112.00
PETER ST CLAIR		\$1,999.98
7863	PETER ST CLAIR	\$333.33
7864	PETER ST CLAIR	\$333.33
7865	PETER ST CLAIR	\$333.33
7866	PETER ST CLAIR	\$333.33
7867	PETER ST CLAIR	\$333.33
7868	PETER ST CLAIR	\$333.33
PETER SUTTON		\$500.00
7869	PETER SUTTON	\$500.00
PETSI PIES INC		\$1,254.00
7870	PETSI PIES INC	\$1,254.00
PHAEDRA D BUTLER		\$2,100.00
7871	PHAEDRA D BUTLER	\$1,000.00
7872	PHAEDRA D BUTLER	\$1,100.00
PHILIP TAN		\$650.00
7873	PHILIP TAN	\$650.00
PIERCEMAN LLC		\$875.00
7874	PIERCEMAN LLC	\$875.00
PINE RIDGE TECHNOLOGIES INC		\$388,984.66
7875	PINE RIDGE TECHNOLOGIES INC	\$4,200.00
7876	PINE RIDGE TECHNOLOGIES INC	\$6,174.74
7877	PINE RIDGE TECHNOLOGIES INC	\$20,844.00
7878	PINE RIDGE TECHNOLOGIES INC	\$25,315.00
7879	PINE RIDGE TECHNOLOGIES INC	\$29,141.45
7880	PINE RIDGE TECHNOLOGIES INC	\$30,767.00
7881	PINE RIDGE TECHNOLOGIES INC	\$32,703.50
7882	PINE RIDGE TECHNOLOGIES INC	\$33,186.50
7883	PINE RIDGE TECHNOLOGIES INC	\$56,631.00
7884	PINE RIDGE TECHNOLOGIES INC	\$59,190.00
7885	PINE RIDGE TECHNOLOGIES INC	\$90,831.47
PINMART INC		\$2,392.00
7886	PINMART INC	\$2,392.00
PINNACLE TCI LLC		\$295.00
7887	PINNACLE TCI LLC	\$295.00
PIONEER MANUFACTURING COMPANY		\$11,037.96
7888	PIONEER MANUFACTURING COMPANY	\$444.30
7889	PIONEER MANUFACTURING COMPANY	\$4,986.46

ITEM NUMBER	VENDOR NAME	AMOUNT
7890	PIONEER MANUFACTURING COMPANY	\$5,607.20
PITNEY BOWES		\$15,351.73
7891	PITNEY BOWES	\$88.39
7892	PITNEY BOWES	\$125.78
7893	PITNEY BOWES	\$130.88
7894	PITNEY BOWES	\$249.39
7895	PITNEY BOWES	\$249.39
7896	PITNEY BOWES	\$249.39
7897	PITNEY BOWES	\$249.39
7898	PITNEY BOWES	\$277.93
7899	PITNEY BOWES	\$279.27
7900	PITNEY BOWES	\$279.27
7901	PITNEY BOWES	\$279.27
7902	PITNEY BOWES	\$279.27
7903	PITNEY BOWES	\$288.16
7904	PITNEY BOWES	\$298.56
7905	PITNEY BOWES	\$375.66
7906	PITNEY BOWES	\$375.66
7907	PITNEY BOWES	\$398.49
7908	PITNEY BOWES	\$398.49
7909	PITNEY BOWES	\$398.49
7910	PITNEY BOWES	\$398.49
7911	PITNEY BOWES	\$501.44
7912	PITNEY BOWES	\$533.50
7913	PITNEY BOWES	\$1,837.14
7914	PITNEY BOWES	\$2,270.01
7915	PITNEY BOWES	\$2,270.01
7916	PITNEY BOWES	\$2,270.01
PITNEY BOWES BANK INC		\$600.00
7917	PITNEY BOWES BANK INC	\$600.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.		\$5,211.58
7918	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$410.98
7919	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$595.14
7920	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$605.01
7921	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$1,200.15
7922	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$1,200.15
7923	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$1,200.15
PIVOT POINT INTERNATIONAL		\$487.34
7924	PIVOT POINT INTERNATIONAL	\$222.75
7925	PIVOT POINT INTERNATIONAL	\$264.59
PIXTON COMICS INC		\$2,088.00
7926	PIXTON COMICS INC	\$144.00
7927	PIXTON COMICS INC	\$1,944.00
PJ SYSTEMS INC		\$23,602.00
7928	PJ SYSTEMS INC	\$50.00
7929	PJ SYSTEMS INC	\$115.00
7930	PJ SYSTEMS INC	\$120.00
7931	PJ SYSTEMS INC	\$120.00
7932	PJ SYSTEMS INC	\$160.00
7933	PJ SYSTEMS INC	\$200.00
7934	PJ SYSTEMS INC	\$209.00
7935	PJ SYSTEMS INC	\$230.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7936	PJ SYSTEMS INC	\$240.00
7937	PJ SYSTEMS INC	\$270.00
7938	PJ SYSTEMS INC	\$395.00
7939	PJ SYSTEMS INC	\$400.00
7940	PJ SYSTEMS INC	\$450.00
7941	PJ SYSTEMS INC	\$780.00
7942	PJ SYSTEMS INC	\$944.00
7943	PJ SYSTEMS INC	\$965.00
7944	PJ SYSTEMS INC	\$1,080.00
7945	PJ SYSTEMS INC	\$1,125.00
7946	PJ SYSTEMS INC	\$1,170.00
7947	PJ SYSTEMS INC	\$1,345.00
7948	PJ SYSTEMS INC	\$1,500.00
7949	PJ SYSTEMS INC	\$1,900.00
7950	PJ SYSTEMS INC	\$2,090.00
7951	PJ SYSTEMS INC	\$2,290.00
7952	PJ SYSTEMS INC	\$2,710.00
7953	PJ SYSTEMS INC	\$2,744.00
PLANETIZEN INC		\$169.95
7954	PLANETIZEN INC	\$169.95
PLATFORM ATHLETICS LLC		\$2,250.00
7955	PLATFORM ATHLETICS LLC	\$2,250.00
PLAY THERAPY SUPPLY LLC		\$941.18
7956	PLAY THERAPY SUPPLY LLC	\$166.96
7957	PLAY THERAPY SUPPLY LLC	\$286.03
7958	PLAY THERAPY SUPPLY LLC	\$488.19
PLAYAWAY PRODUCTS LLC		\$11,567.91
7959	PLAYAWAY PRODUCTS LLC	\$62.99
7960	PLAYAWAY PRODUCTS LLC	\$63.99
7961	PLAYAWAY PRODUCTS LLC	\$64.99
7962	PLAYAWAY PRODUCTS LLC	\$68.99
7963	PLAYAWAY PRODUCTS LLC	\$121.98
7964	PLAYAWAY PRODUCTS LLC	\$276.96
7965	PLAYAWAY PRODUCTS LLC	\$284.95
7966	PLAYAWAY PRODUCTS LLC	\$330.95
7967	PLAYAWAY PRODUCTS LLC	\$396.38
7968	PLAYAWAY PRODUCTS LLC	\$410.93
7969	PLAYAWAY PRODUCTS LLC	\$524.17
7970	PLAYAWAY PRODUCTS LLC	\$530.41
7971	PLAYAWAY PRODUCTS LLC	\$584.39
7972	PLAYAWAY PRODUCTS LLC	\$786.93
7973	PLAYAWAY PRODUCTS LLC	\$1,339.28
7974	PLAYAWAY PRODUCTS LLC	\$1,735.71
7975	PLAYAWAY PRODUCTS LLC	\$1,858.21
7976	PLAYAWAY PRODUCTS LLC	\$2,125.70
PLAYFUL ENGINEERS LLC		\$400.00
7977	PLAYFUL ENGINEERS LLC	\$400.00
PLAYWORKS EDUCATION ENERGIZED		\$40,500.00
7978	PLAYWORKS EDUCATION ENERGIZED	\$40,500.00
PLUMBERS SUPPLY COMPANY		\$9,245.31
7979	PLUMBERS SUPPLY COMPANY	\$1,474.33
7980	PLUMBERS SUPPLY COMPANY	\$7,770.98

ITEM NUMBER	VENDOR NAME	AMOUNT
PMA LLC		\$1,174,952.30
7981	PMA LLC	\$5,962.00
7982	PMA LLC	\$8,216.00
7983	PMA LLC	\$9,225.00
7984	PMA LLC	\$12,933.50
7985	PMA LLC	\$15,240.00
7986	PMA LLC	\$24,000.00
7987	PMA LLC	\$28,642.00
7988	PMA LLC	\$29,125.00
7989	PMA LLC	\$34,000.00
7990	PMA LLC	\$34,836.00
7991	PMA LLC	\$80,275.06
7992	PMA LLC	\$89,043.29
7993	PMA LLC	\$131,971.22
7994	PMA LLC	\$150,075.56
7995	PMA LLC	\$150,671.58
7996	PMA LLC	\$171,265.35
7997	PMA LLC	\$199,470.74
POAH CLARENDON LLC		\$600,000.00
7998	POAH CLARENDON LLC	\$600,000.00
POCKET NURSE ENTERPRISES INC		\$12,553.49
7999	POCKET NURSE ENTERPRISES INC	\$2,494.31
8000	POCKET NURSE ENTERPRISES INC	\$3,830.54
8001	POCKET NURSE ENTERPRISES INC	\$6,228.64
POLAR CORPORATION		\$7,307.47
8002	POLAR CORPORATION	\$406.08
8003	POLAR CORPORATION	\$613.05
8004	POLAR CORPORATION	\$640.92
8005	POLAR CORPORATION	\$770.50
8006	POLAR CORPORATION	\$774.32
8007	POLAR CORPORATION	\$902.40
8008	POLAR CORPORATION	\$933.00
8009	POLAR CORPORATION	\$1,019.12
8010	POLAR CORPORATION	\$1,248.08
POLICE EXECUTIVE RESEARCH FORUM		\$575.00
8011	POLICE EXECUTIVE RESEARCH FORUM	\$575.00
PONNAPA PRAKKAMAKUL		\$1,200.00
8012	PONNAPA PRAKKAMAKUL	\$1,200.00
PORTA PHONE CO		\$549.00
8013	PORTA PHONE CO	\$549.00
PORTER SQUARE BOOKS INC		\$8,653.57
8014	PORTER SQUARE BOOKS INC	\$81.00
8015	PORTER SQUARE BOOKS INC	\$134.30
8016	PORTER SQUARE BOOKS INC	\$222.23
8017	PORTER SQUARE BOOKS INC	\$241.73
8018	PORTER SQUARE BOOKS INC	\$255.35
8019	PORTER SQUARE BOOKS INC	\$365.55
8020	PORTER SQUARE BOOKS INC	\$382.95
8021	PORTER SQUARE BOOKS INC	\$488.04
8022	PORTER SQUARE BOOKS INC	\$489.65
8023	PORTER SQUARE BOOKS INC	\$629.76
8024	PORTER SQUARE BOOKS INC	\$798.22

ITEM NUMBER	VENDOR NAME	AMOUNT
8025	PORTER SQUARE BOOKS INC	\$1,069.42
8026	PORTER SQUARE BOOKS INC	\$3,495.37
PORTLAND POTTERY SUPPLY INC		\$8,412.93
8027	PORTLAND POTTERY SUPPLY INC	\$1,590.03
8028	PORTLAND POTTERY SUPPLY INC	\$1,743.69
8029	PORTLAND POTTERY SUPPLY INC	\$5,079.21
POSITIVE COACHING ALLIANCE		\$1,000.00
8030	POSITIVE COACHING ALLIANCE	\$1,000.00
POSITIVE PROMOTIONS INC		\$20,172.79
8031	POSITIVE PROMOTIONS INC	\$265.66
8032	POSITIVE PROMOTIONS INC	\$1,103.34
8033	POSITIVE PROMOTIONS INC	\$1,137.52
8034	POSITIVE PROMOTIONS INC	\$1,592.36
8035	POSITIVE PROMOTIONS INC	\$1,690.62
8036	POSITIVE PROMOTIONS INC	\$2,152.42
8037	POSITIVE PROMOTIONS INC	\$2,255.17
8038	POSITIVE PROMOTIONS INC	\$9,975.70
POSTMASTER-BOSTON		\$41,794.00
8039	POSTMASTER-BOSTON	\$370.00
8040	POSTMASTER-BOSTON	\$370.00
8041	POSTMASTER-BOSTON	\$624.00
8042	POSTMASTER-BOSTON	\$770.00
8043	POSTMASTER-BOSTON	\$780.00
8044	POSTMASTER-BOSTON	\$780.00
8045	POSTMASTER-BOSTON	\$780.00
8046	POSTMASTER-BOSTON	\$780.00
8047	POSTMASTER-BOSTON	\$780.00
8048	POSTMASTER-BOSTON	\$780.00
8049	POSTMASTER-BOSTON	\$780.00
8050	POSTMASTER-BOSTON	\$780.00
8051	POSTMASTER-BOSTON	\$780.00
8052	POSTMASTER-BOSTON	\$1,080.00
8053	POSTMASTER-BOSTON	\$1,560.00
8054	POSTMASTER-BOSTON	\$3,000.00
8055	POSTMASTER-BOSTON	\$7,000.00
8056	POSTMASTER-BOSTON	\$20,000.00
POWER PRODUCTS SYSTEM LLC		\$22,500.00
8057	POWER PRODUCTS SYSTEM LLC	\$22,500.00
POWER WASHER SALES LLC		\$4,088.08
8058	POWER WASHER SALES LLC	\$203.08
8059	POWER WASHER SALES LLC	\$3,885.00
POWERDASH INC		\$940.00
8060	POWERDASH INC	\$305.00
8061	POWERDASH INC	\$305.00
8062	POWERDASH INC	\$330.00
POWERDMS INC		\$12,288.00
8063	POWERDMS INC	\$12,288.00
POWERSCHOOL HOLDINGS LLC		\$68,891.67
8064	POWERSCHOOL HOLDINGS LLC	\$7,675.80
8065	POWERSCHOOL HOLDINGS LLC	\$22,294.67
8066	POWERSCHOOL HOLDINGS LLC	\$38,921.20

ITEM NUMBER	VENDOR NAME	AMOUNT
PRAIRIE MOON NURSERY INC		\$821.28
8067	PRAIRIE MOON NURSERY INC	\$821.28
PRAJNA SHAKYA		\$1,250.00
8068	PRAJNA SHAKYA	\$250.00
8069	PRAJNA SHAKYA	\$500.00
8070	PRAJNA SHAKYA	\$500.00
PRANAV SWAROOP BETTAGERE NAGENDRA PRASAD		\$500.00
8071	PRANAV SWAROOP BETTAGERE NAGENDRA PRASAD	\$500.00
PRAYAD TAMANG		\$165.00
8072	PRAYAD TAMANG	\$165.00
PRECISION COLLISION REPAIR AND AUTO PAINTING		\$6,943.30
8073	PRECISION COLLISION REPAIR AND AUTO PAINTING	\$1,092.30
8074	PRECISION COLLISION REPAIR AND AUTO PAINTING	\$2,500.00
8075	PRECISION COLLISION REPAIR AND AUTO PAINTING	\$3,351.00
PRECISION REPORTERS LLC		\$1,475.00
8076	PRECISION REPORTERS LLC	\$1,475.00
PRECISION WEATHER FORECASTING INC		\$1,995.00
8077	PRECISION WEATHER FORECASTING INC	\$1,995.00
PREMIER RESTAURANT GROUP		\$202.00
8078	PREMIER RESTAURANT GROUP	\$202.00
PRESENT A PLAQUE, LLC		\$698.44
8079	PRESENT A PLAQUE, LLC	\$347.38
8080	PRESENT A PLAQUE, LLC	\$351.06
PRESERVICA INC		\$55,555.00
8081	PRESERVICA INC	\$55,555.00
PRESIDENT AND FELLOWS OF HARVARD COLLEGE		\$1,600.00
8082	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$100.00
8083	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$1,500.00
PRESSURE COOKER INC		\$1,200.00
8084	PRESSURE COOKER INC	\$1,200.00
PRESTIGE CAPITAL GROUP INC		\$1,400.00
8085	PRESTIGE CAPITAL GROUP INC	\$700.00
8086	PRESTIGE CAPITAL GROUP INC	\$700.00
PRINT MANAGER		\$1,650.00
8087	PRINT MANAGER	\$1,650.00
PRINTED SOLID INC		\$239.88
8088	PRINTED SOLID INC	\$239.88
PRISCILLA IVIMEY		\$1,999.98
8089	PRISCILLA IVIMEY	\$333.33
8090	PRISCILLA IVIMEY	\$333.33
8091	PRISCILLA IVIMEY	\$333.33
8092	PRISCILLA IVIMEY	\$333.33
8093	PRISCILLA IVIMEY	\$333.33
8094	PRISCILLA IVIMEY	\$333.33
PRO AV SYSTEMS INC		\$59,010.41
8095	PRO AV SYSTEMS INC	\$660.41
8096	PRO AV SYSTEMS INC	\$1,350.00
8097	PRO AV SYSTEMS INC	\$9,983.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8098	PRO AV SYSTEMS INC	\$12,178.00
8099	PRO AV SYSTEMS INC	\$34,839.00
PRO MOTION INC		\$756.00
8100	PRO MOTION INC	\$756.00
PRO-ED INC		\$1,354.10
8101	PRO-ED INC	\$119.90
8102	PRO-ED INC	\$134.20
8103	PRO-ED INC	\$448.80
8104	PRO-ED INC	\$651.20
PROBARK INDUSTRIES INC		\$14,987.50
8105	PROBARK INDUSTRIES INC	\$2,960.00
8106	PROBARK INDUSTRIES INC	\$3,357.50
8107	PROBARK INDUSTRIES INC	\$8,670.00
PROJECT ADVENTURE INC		\$13,388.48
8108	PROJECT ADVENTURE INC	\$2,198.48
8109	PROJECT ADVENTURE INC	\$5,540.00
8110	PROJECT ADVENTURE INC	\$5,650.00
PROJECT CITIZENSHIP INC		\$3,000.00
8111	PROJECT CITIZENSHIP INC	\$3,000.00
PROJECT MANAGEMENT INSTITUTE INC		\$179.00
8112	PROJECT MANAGEMENT INSTITUTE INC	\$179.00
PROLITERACY WORLDWIDE		\$1,030.82
8113	PROLITERACY WORLDWIDE	\$221.26
8114	PROLITERACY WORLDWIDE	\$809.56
PROPAC INC		\$4,277.54
8115	PROPAC INC	\$4,277.54
PROPEL EDUCATION STRATEGIES INC		\$4,813.20
8116	PROPEL EDUCATION STRATEGIES INC	\$2,304.00
8117	PROPEL EDUCATION STRATEGIES INC	\$2,509.20
PROPHET CORPORATION		\$9,078.68
8118	PROPHET CORPORATION	\$717.39
8119	PROPHET CORPORATION	\$2,276.00
8120	PROPHET CORPORATION	\$6,085.29
PROPRIETORS OF THE SOCIAL LAW LIBRARY		\$3,760.00
8121	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$1,530.00
8122	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$2,230.00
PROQUEST LLC		\$9,891.09
8123	PROQUEST LLC	\$9,891.09
PROXY NETWORKS INC		\$1,353.29
8124	PROXY NETWORKS INC	\$1,353.29
PRYOR LEARNING SOLUTIONS INC		\$825.00
8125	PRYOR LEARNING SOLUTIONS INC	\$149.00
8126	PRYOR LEARNING SOLUTIONS INC	\$298.00
8127	PRYOR LEARNING SOLUTIONS INC	\$378.00
PSNI LLC		\$20,700.00
8128	PSNI LLC	\$20,700.00
PSYCHOLOGICAL ASSESSMENT RESOURCES INC		\$6,796.02
8129	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$2,125.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8130	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$4,671.02
PSYCHOLOGICAL CONSULTING SERVICES LLC		\$19,537.50
8131	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$875.00
8132	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$875.00
8133	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$875.00
8134	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$1,750.00
8135	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$1,750.00
8136	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$2,750.00
8137	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$3,975.00
8138	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$6,687.50
PT PAINT CORP		\$9,845.00
8139	PT PAINT CORP	\$9,845.00
PT UNITED LLC		\$199.00
8140	PT UNITED LLC	\$199.00
PTS PROVIDERS INC		\$1,188.00
8141	PTS PROVIDERS INC	\$99.00
8142	PTS PROVIDERS INC	\$99.00
8143	PTS PROVIDERS INC	\$99.00
8144	PTS PROVIDERS INC	\$99.00
8145	PTS PROVIDERS INC	\$99.00
8146	PTS PROVIDERS INC	\$99.00
8147	PTS PROVIDERS INC	\$99.00
8148	PTS PROVIDERS INC	\$99.00
8149	PTS PROVIDERS INC	\$99.00
8150	PTS PROVIDERS INC	\$99.00
8151	PTS PROVIDERS INC	\$99.00
8152	PTS PROVIDERS INC	\$99.00
PUBLIC CONSULTING GROUP LLC		\$28,229.69
8153	PUBLIC CONSULTING GROUP LLC	\$3,037.15
8154	PUBLIC CONSULTING GROUP LLC	\$3,500.00
8155	PUBLIC CONSULTING GROUP LLC	\$3,662.86
8156	PUBLIC CONSULTING GROUP LLC	\$18,029.68
PUMAWARI TUSUY BOSTON		\$600.00
8157	PUMAWARI TUSUY BOSTON	\$600.00
PUPPET SHOWPLACE INC		\$575.00
8158	PUPPET SHOWPLACE INC	\$575.00
PURAQUA POOL SERVICE INC		\$56,922.89
8159	PURAQUA POOL SERVICE INC	\$749.75
8160	PURAQUA POOL SERVICE INC	\$1,317.50
8161	PURAQUA POOL SERVICE INC	\$1,577.00
8162	PURAQUA POOL SERVICE INC	\$2,350.35
8163	PURAQUA POOL SERVICE INC	\$2,656.50
8164	PURAQUA POOL SERVICE INC	\$2,851.25
8165	PURAQUA POOL SERVICE INC	\$4,487.10
8166	PURAQUA POOL SERVICE INC	\$8,423.95
8167	PURAQUA POOL SERVICE INC	\$13,084.20
8168	PURAQUA POOL SERVICE INC	\$19,425.29
PURVIS SYSTEMS INCORPORATED		\$22,639.95
8169	PURVIS SYSTEMS INCORPORATED	\$171.25
8170	PURVIS SYSTEMS INCORPORATED	\$1,098.35
8171	PURVIS SYSTEMS INCORPORATED	\$1,891.50

ITEM NUMBER	VENDOR NAME	AMOUNT
8172	PURVIS SYSTEMS INCORPORATED	\$3,960.00
8173	PURVIS SYSTEMS INCORPORATED	\$15,518.85
QUADIENT INC		\$14,314.30
8174	QUADIENT INC	\$260.94
8175	QUADIENT INC	\$278.97
8176	QUADIENT INC	\$278.97
8177	QUADIENT INC	\$360.00
8178	QUADIENT INC	\$415.01
8179	QUADIENT INC	\$426.72
8180	QUADIENT INC	\$506.97
8181	QUADIENT INC	\$506.97
8182	QUADIENT INC	\$545.97
8183	QUADIENT INC	\$700.00
8184	QUADIENT INC	\$960.00
8185	QUADIENT INC	\$960.00
8186	QUADIENT INC	\$2,101.78
8187	QUADIENT INC	\$6,012.00
QUADIENT LEASING USA INC		\$521.88
8188	QUADIENT LEASING USA INC	\$260.94
8189	QUADIENT LEASING USA INC	\$260.94
QUALITY GRAPHICS INC		\$1,508.00
8190	QUALITY GRAPHICS INC	\$360.00
8191	QUALITY GRAPHICS INC	\$1,148.00
QUEUES ENFORTH DEVELOPMENT INC		\$49,224.00
8192	QUEUES ENFORTH DEVELOPMENT INC	\$49,224.00
QUICKSERIES PUBLISHING INC		\$9,484.84
8193	QUICKSERIES PUBLISHING INC	\$2,722.69
8194	QUICKSERIES PUBLISHING INC	\$6,762.15
R AND A INDUSTRIES INC		\$7,449.77
8195	R AND A INDUSTRIES INC	\$18.00
8196	R AND A INDUSTRIES INC	\$193.52
8197	R AND A INDUSTRIES INC	\$194.98
8198	R AND A INDUSTRIES INC	\$249.40
8199	R AND A INDUSTRIES INC	\$851.72
8200	R AND A INDUSTRIES INC	\$1,926.76
8201	R AND A INDUSTRIES INC	\$4,015.39
R B PRODUCTIONS		\$7,145.00
8202	R B PRODUCTIONS	\$7,145.00
R L COLLINSON INC		\$3,877.00
8203	R L COLLINSON INC	\$75.75
8204	R L COLLINSON INC	\$112.00
8205	R L COLLINSON INC	\$619.75
8206	R L COLLINSON INC	\$747.75
8207	R L COLLINSON INC	\$747.75
8208	R L COLLINSON INC	\$1,574.00
R P O'CONNELL INC		\$14,475.00
8209	R P O'CONNELL INC	\$1,425.00
8210	R P O'CONNELL INC	\$2,450.00
8211	R P O'CONNELL INC	\$10,600.00
R.A.D. CORP		\$132,883.59
8212	R.A.D. CORP	\$132,883.59

ITEM NUMBER	VENDOR NAME	AMOUNT
R.A.D.SYSTEMS		\$965.00
8213	R.A.D.SYSTEMS	\$415.00
8214	R.A.D.SYSTEMS	\$550.00
R.M. PACELLA INC		\$3,288,355.76
8215	R.M. PACELLA INC	\$989.94
8216	R.M. PACELLA INC	\$26,607.60
8217	R.M. PACELLA INC	\$74,621.22
8218	R.M. PACELLA INC	\$85,623.45
8219	R.M. PACELLA INC	\$166,456.47
8220	R.M. PACELLA INC	\$204,681.56
8221	R.M. PACELLA INC	\$288,089.10
8222	R.M. PACELLA INC	\$324,611.01
8223	R.M. PACELLA INC	\$357,671.13
8224	R.M. PACELLA INC	\$404,779.95
8225	R.M. PACELLA INC	\$534,533.99
8226	R.M. PACELLA INC	\$819,690.34
RACHEL ALVES COSTA		\$4,920.00
8227	RACHEL ALVES COSTA	\$4,920.00
RACHEL ESTES		\$400.00
8228	RACHEL ESTES	\$200.00
8229	RACHEL ESTES	\$200.00
RACHEL LEIGH ROCCOBERTON		\$3,475.00
8230	RACHEL LEIGH ROCCOBERTON	\$1,250.00
8231	RACHEL LEIGH ROCCOBERTON	\$2,225.00
RACHELLE HANNOUSH		\$400.00
8232	RACHELLE HANNOUSH	\$400.00
RACQUEL MACDONALD - CIAMBELI		\$125.00
8233	RACQUEL MACDONALD - CIAMBELI	\$125.00
RAD STRAPS LLC		\$2,118.87
8234	RAD STRAPS LLC	\$2,118.87
RADIATE HOLDINGS LP		\$45,700.00
8235	RADIATE HOLDINGS LP	\$3,150.00
8236	RADIATE HOLDINGS LP	\$3,150.00
8237	RADIATE HOLDINGS LP	\$3,150.00
8238	RADIATE HOLDINGS LP	\$3,150.00
8239	RADIATE HOLDINGS LP	\$3,150.00
8240	RADIATE HOLDINGS LP	\$3,150.00
8241	RADIATE HOLDINGS LP	\$3,150.00
8242	RADIATE HOLDINGS LP	\$3,150.00
8243	RADIATE HOLDINGS LP	\$3,150.00
8244	RADIATE HOLDINGS LP	\$3,150.00
8245	RADIATE HOLDINGS LP	\$7,000.00
8246	RADIATE HOLDINGS LP	\$7,200.00
RADIATOR COMICS LLC		\$56.00
8247	RADIATOR COMICS LLC	\$56.00
RAFAEL OLMEDO		\$104.00
8248	RAFAEL OLMEDO	\$104.00
RAFFI YARDEMIAN		\$104.00
8249	RAFFI YARDEMIAN	\$104.00

ITEM NUMBER	VENDOR NAME	AMOUNT
RAMS SHEET METAL EQUIPMENT INC		\$13,844.00
8250	RAMS SHEET METAL EQUIPMENT INC	\$13,844.00
RANDALL D MERCIER		\$1,575.00
8251	RANDALL D MERCIER	\$1,575.00
RAPID CONSULTING LLC		\$9,666.02
8252	RAPID CONSULTING LLC	\$2,355.62
8253	RAPID CONSULTING LLC	\$3,286.66
8254	RAPID CONSULTING LLC	\$4,023.74
RAPID FLOW INC		\$48,470.00
8255	RAPID FLOW INC	\$48,470.00
RAQUEL JACOBSON-PEREGRINO		\$400.00
8256	RAQUEL JACOBSON-PEREGRINO	\$400.00
RATCHFORD LAW GROUP PC		\$255.00
8257	RATCHFORD LAW GROUP PC	\$255.00
RAY DELMONICO		\$628.00
8258	RAY DELMONICO	\$628.00
RAY HALUCH INC		\$14,710.00
8259	RAY HALUCH INC	\$14,710.00
RAYAN AFIF-CHAOUCH		\$5,000.00
8260	RAYAN AFIF-CHAOUCH	\$5,000.00
RAYMOND C ALLEN III		\$104.00
8261	RAYMOND C ALLEN III	\$104.00
RAYMOND E BERNIER		\$973.50
8262	RAYMOND E BERNIER	\$179.00
8263	RAYMOND E BERNIER	\$179.00
8264	RAYMOND E BERNIER	\$217.50
8265	RAYMOND E BERNIER	\$398.00
RAYMOND T NOVACK		\$925.00
8266	RAYMOND T NOVACK	\$925.00
RCS BEHAVIORAL AND EDUC CONSULTING LLC		\$12,710.00
8267	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$831.25
8268	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$1,225.00
8269	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$3,391.25
8270	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$7,262.50
RCS LEARNING CENTER INC		\$291,240.00
8271	RCS LEARNING CENTER INC	\$17,086.08
8272	RCS LEARNING CENTER INC	\$18,639.36
8273	RCS LEARNING CENTER INC	\$23,299.20
8274	RCS LEARNING CENTER INC	\$26,405.76
8275	RCS LEARNING CENTER INC	\$26,405.76
8276	RCS LEARNING CENTER INC	\$27,959.04
8277	RCS LEARNING CENTER INC	\$27,959.04
8278	RCS LEARNING CENTER INC	\$28,735.68
8279	RCS LEARNING CENTER INC	\$29,512.32
8280	RCS LEARNING CENTER INC	\$31,065.60
8281	RCS LEARNING CENTER INC	\$34,172.16
READER'S HARDWOOD SUPPLY LLC		\$2,511.34
8282	READER'S HARDWOOD SUPPLY LLC	\$1,188.79
8283	READER'S HARDWOOD SUPPLY LLC	\$1,322.55

ITEM NUMBER	VENDOR NAME	AMOUNT
READING TROPHY & SHIRT CO INC		\$167.00
8284	READING TROPHY & SHIRT CO INC	\$50.00
8285	READING TROPHY & SHIRT CO INC	\$117.00
READY 2 RUN GRAPHICS & SIGNS INC		\$861.86
8286	READY 2 RUN GRAPHICS & SIGNS INC	\$861.86
REAL AUTO GLASS LLC		\$1,700.00
8287	REAL AUTO GLASS LLC	\$1,700.00
REAL ESTATE RESEARCH CONSULTANTS,INC.		\$23,350.00
8288	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$2,500.00
8289	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$5,100.00
8290	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$15,750.00
REAL OT SOLUTIONS INC		\$363.00
8291	REAL OT SOLUTIONS INC	\$363.00
REALLY GOOD STUFF LLC		\$6,314.92
8292	REALLY GOOD STUFF LLC	\$205.98
8293	REALLY GOOD STUFF LLC	\$220.97
8294	REALLY GOOD STUFF LLC	\$279.98
8295	REALLY GOOD STUFF LLC	\$374.98
8296	REALLY GOOD STUFF LLC	\$420.08
8297	REALLY GOOD STUFF LLC	\$524.74
8298	REALLY GOOD STUFF LLC	\$643.82
8299	REALLY GOOD STUFF LLC	\$1,190.38
8300	REALLY GOOD STUFF LLC	\$2,453.99
RED RIVER PRESS INC		\$250.00
8301	RED RIVER PRESS INC	\$250.00
RED THREAD SPACES LLC		\$29,895.68
8302	RED THREAD SPACES LLC	\$682.39
8303	RED THREAD SPACES LLC	\$2,867.04
8304	RED THREAD SPACES LLC	\$26,346.25
REDI-PAX INC		\$69,390.00
8305	REDI-PAX INC	\$34,114.00
8306	REDI-PAX INC	\$35,276.00
REDISHRED OF NEW ENGLAND INC		\$47.19
8307	REDISHRED OF NEW ENGLAND INC	\$47.19
REED FLOAREA		\$12.00
8308	REED FLOAREA	\$12.00
REGINA M RYAN		\$6,870.00
8309	REGINA M RYAN	\$6,870.00
REGINA MARIE MORELLO		\$2,115.00
8310	REGINA MARIE MORELLO	\$100.00
8311	REGINA MARIE MORELLO	\$120.00
8312	REGINA MARIE MORELLO	\$150.00
8313	REGINA MARIE MORELLO	\$325.00
8314	REGINA MARIE MORELLO	\$415.00
8315	REGINA MARIE MORELLO	\$480.00
8316	REGINA MARIE MORELLO	\$525.00
REI DA PICANHA AND EVENTS INC		\$1,851.00
8317	REI DA PICANHA AND EVENTS INC	\$1,851.00
REJANE DE MUSIS		\$6,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8318	REJANE DE MUSIS	\$6,000.00
REMIX TECHNOLOGIES LLC		\$20,750.00
8319	REMIX TECHNOLOGIES LLC	\$20,750.00
RESEARCH FOR BETTER TEACHING INC		\$21,700.50
8320	RESEARCH FOR BETTER TEACHING INC	\$1,060.50
8321	RESEARCH FOR BETTER TEACHING INC	\$2,200.00
8322	RESEARCH FOR BETTER TEACHING INC	\$3,000.00
8323	RESEARCH FOR BETTER TEACHING INC	\$5,440.00
8324	RESEARCH FOR BETTER TEACHING INC	\$10,000.00
RESPOND INC		\$124,658.08
8325	RESPOND INC	\$15,287.17
8326	RESPOND INC	\$16,132.15
8327	RESPOND INC	\$16,797.29
8328	RESPOND INC	\$76,441.47
RETROFIT TECHNOLOGIES INC		\$9,493.75
8329	RETROFIT TECHNOLOGIES INC	\$271.25
8330	RETROFIT TECHNOLOGIES INC	\$271.25
8331	RETROFIT TECHNOLOGIES INC	\$1,007.50
8332	RETROFIT TECHNOLOGIES INC	\$1,821.25
8333	RETROFIT TECHNOLOGIES INC	\$2,286.25
8334	RETROFIT TECHNOLOGIES INC	\$3,836.25
REVELS INC		\$903.00
8335	REVELS INC	\$903.00
REVVIT INC		\$3,700.00
8336	REVVIT INC	\$3,700.00
RHODE ISLAND DISASTER MEDICAL ASSISTANCE INC		\$816.05
8337	RHODE ISLAND DISASTER MEDICAL ASSISTANCE INC	\$816.05
RICARDO MARTINS		\$311.00
8338	RICARDO MARTINS	\$97.00
8339	RICARDO MARTINS	\$105.00
8340	RICARDO MARTINS	\$109.00
RICH HARRINGTON		\$216.00
8341	RICH HARRINGTON	\$104.00
8342	RICH HARRINGTON	\$112.00
RICHARD BARCLAY		\$1,999.98
8343	RICHARD BARCLAY	\$333.33
8344	RICHARD BARCLAY	\$333.33
8345	RICHARD BARCLAY	\$333.33
8346	RICHARD BARCLAY	\$333.33
8347	RICHARD BARCLAY	\$333.33
8348	RICHARD BARCLAY	\$333.33
RICHARD E. BEAUDOIN		\$104.00
8349	RICHARD E. BEAUDOIN	\$104.00
RICHARD FICARRA		\$429.00
8350	RICHARD FICARRA	\$104.00
8351	RICHARD FICARRA	\$104.00
8352	RICHARD FICARRA	\$104.00
8353	RICHARD FICARRA	\$117.00
RICHARD GAMBALE		\$234.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8354	RICHARD GAMBALE	\$78.00
8355	RICHARD GAMBALE	\$156.00
RICHARD GARRON		\$86.00
8356	RICHARD GARRON	\$86.00
RICHARD J SANTILLI		\$224.00
8357	RICHARD J SANTILLI	\$112.00
8358	RICHARD J SANTILLI	\$112.00
RICHARD PINHEIRO		\$6,300.00
8359	RICHARD PINHEIRO	\$1,980.00
8360	RICHARD PINHEIRO	\$2,100.00
8361	RICHARD PINHEIRO	\$2,220.00
RICHEY AND CLAPPER INC		\$10,702.19
8362	RICHEY AND CLAPPER INC	\$887.98
8363	RICHEY AND CLAPPER INC	\$3,465.65
8364	RICHEY AND CLAPPER INC	\$6,348.56
RICHIES KING OF SLUSH MFG CO INC		\$1,836.72
8365	RICHIES KING OF SLUSH MFG CO INC	\$1,836.72
RICOH USA INC		\$27,231.38
8366	RICOH USA INC	\$43.47
8367	RICOH USA INC	\$61.01
8368	RICOH USA INC	\$65.39
8369	RICOH USA INC	\$267.20
8370	RICOH USA INC	\$267.20
8371	RICOH USA INC	\$267.20
8372	RICOH USA INC	\$267.20
8373	RICOH USA INC	\$280.56
8374	RICOH USA INC	\$280.56
8375	RICOH USA INC	\$280.56
8376	RICOH USA INC	\$534.40
8377	RICOH USA INC	\$624.23
8378	RICOH USA INC	\$770.00
8379	RICOH USA INC	\$10,404.00
8380	RICOH USA INC	\$12,818.40
RIMKUS CONSULTING GROUP INC		\$57,396.06
8381	RIMKUS CONSULTING GROUP INC	\$57,396.06
RISING MEDICAL SOLUTIONS LLC		\$74.40
8382	RISING MEDICAL SOLUTIONS LLC	\$74.40
RIST-FROST-SHUMWAY ENGINEERING P.C.		\$21,000.00
8383	RIST-FROST-SHUMWAY ENGINEERING P.C.	\$7,000.00
8384	RIST-FROST-SHUMWAY ENGINEERING P.C.	\$7,000.00
8385	RIST-FROST-SHUMWAY ENGINEERING P.C.	\$7,000.00
RITA RAGUSA		\$1,999.98
8386	RITA RAGUSA	\$333.33
8387	RITA RAGUSA	\$333.33
8388	RITA RAGUSA	\$333.33
8389	RITA RAGUSA	\$333.33
8390	RITA RAGUSA	\$333.33
8391	RITA RAGUSA	\$333.33
RITA RZEZUSKI		\$7,300.00
8392	RITA RZEZUSKI	\$500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8393	RITA RZEZUSKI	\$1,000.00
8394	RITA RZEZUSKI	\$2,500.00
8395	RITA RZEZUSKI	\$3,300.00
RITA'S ENTERPRISES INC		\$1,477.71
8396	RITA'S ENTERPRISES INC	\$1,477.71
RIVERSIDE COMMUNITY CARE INC		\$23,783.00
8397	RIVERSIDE COMMUNITY CARE INC	\$2,000.00
8398	RIVERSIDE COMMUNITY CARE INC	\$2,325.00
8399	RIVERSIDE COMMUNITY CARE INC	\$2,325.00
8400	RIVERSIDE COMMUNITY CARE INC	\$2,500.00
8401	RIVERSIDE COMMUNITY CARE INC	\$2,700.00
8402	RIVERSIDE COMMUNITY CARE INC	\$3,150.00
8403	RIVERSIDE COMMUNITY CARE INC	\$3,408.00
8404	RIVERSIDE COMMUNITY CARE INC	\$5,375.00
RIYEZ KARIM		\$179.00
8405	RIYEZ KARIM	\$179.00
RKG ASSOCIATES INC		\$4,725.00
8406	RKG ASSOCIATES INC	\$4,725.00
RMG ENTERPRISE LLC		\$22,557.96
8407	RMG ENTERPRISE LLC	\$454.94
8408	RMG ENTERPRISE LLC	\$607.67
8409	RMG ENTERPRISE LLC	\$668.61
8410	RMG ENTERPRISE LLC	\$723.75
8411	RMG ENTERPRISE LLC	\$756.49
8412	RMG ENTERPRISE LLC	\$782.79
8413	RMG ENTERPRISE LLC	\$814.68
8414	RMG ENTERPRISE LLC	\$854.50
8415	RMG ENTERPRISE LLC	\$895.85
8416	RMG ENTERPRISE LLC	\$898.05
8417	RMG ENTERPRISE LLC	\$917.46
8418	RMG ENTERPRISE LLC	\$935.23
8419	RMG ENTERPRISE LLC	\$964.48
8420	RMG ENTERPRISE LLC	\$973.36
8421	RMG ENTERPRISE LLC	\$1,124.33
8422	RMG ENTERPRISE LLC	\$1,151.84
8423	RMG ENTERPRISE LLC	\$1,164.21
8424	RMG ENTERPRISE LLC	\$1,438.07
8425	RMG ENTERPRISE LLC	\$1,447.67
8426	RMG ENTERPRISE LLC	\$1,456.84
8427	RMG ENTERPRISE LLC	\$1,756.88
8428	RMG ENTERPRISE LLC	\$1,770.26
ROADS CONSULTING GROUP		\$10,858.00
8429	ROADS CONSULTING GROUP	\$10,858.00
ROBERT A MINICHELLO		\$312.00
8430	ROBERT A MINICHELLO	\$104.00
8431	ROBERT A MINICHELLO	\$104.00
8432	ROBERT A MINICHELLO	\$104.00
ROBERT CRAWFORD		\$78.00
8433	ROBERT CRAWFORD	\$78.00
ROBERT E THOMAS		\$110.30
8434	ROBERT E THOMAS	\$110.30

ITEM NUMBER	VENDOR NAME	AMOUNT
ROBERT FINOCCHIANO		\$112.00
8435	ROBERT FINOCCHIANO	\$112.00
ROBERT GREGORY		\$112.00
8436	ROBERT GREGORY	\$112.00
ROBERT HALF INC		\$75,556.44
8437	ROBERT HALF INC	\$1,284.90
8438	ROBERT HALF INC	\$1,320.90
8439	ROBERT HALF INC	\$1,713.20
8440	ROBERT HALF INC	\$1,778.74
8441	ROBERT HALF INC	\$2,017.24
8442	ROBERT HALF INC	\$2,960.00
8443	ROBERT HALF INC	\$2,960.00
8444	ROBERT HALF INC	\$2,960.00
8445	ROBERT HALF INC	\$3,426.40
8446	ROBERT HALF INC	\$3,803.03
8447	ROBERT HALF INC	\$4,250.00
8448	ROBERT HALF INC	\$5,141.52
8449	ROBERT HALF INC	\$5,145.02
8450	ROBERT HALF INC	\$5,920.00
8451	ROBERT HALF INC	\$6,245.46
8452	ROBERT HALF INC	\$7,441.85
8453	ROBERT HALF INC	\$8,288.00
8454	ROBERT HALF INC	\$8,900.18
ROBERT J MOORE		\$179.00
8455	ROBERT J MOORE	\$179.00
ROBERT JOHNSTON		\$104.00
8456	ROBERT JOHNSTON	\$104.00
ROBERT L NASSON		\$1,999.98
8457	ROBERT L NASSON	\$333.33
8458	ROBERT L NASSON	\$333.33
8459	ROBERT L NASSON	\$333.33
8460	ROBERT L NASSON	\$333.33
8461	ROBERT L NASSON	\$333.33
8462	ROBERT L NASSON	\$333.33
ROBERT LAURANO		\$104.00
8463	ROBERT LAURANO	\$104.00
ROBERT P MORRISSETTE		\$217.50
8464	ROBERT P MORRISSETTE	\$217.50
ROBERT P. MCCOY		\$500.01
8465	ROBERT P. MCCOY	\$166.67
8466	ROBERT P. MCCOY	\$333.34
ROBERT R SMITH		\$1,000.00
8467	ROBERT R SMITH	\$500.00
8468	ROBERT R SMITH	\$500.00
ROBERT SHANE		\$670.00
8469	ROBERT SHANE	\$670.00
ROBERT SWEETLAND		\$182.00
8470	ROBERT SWEETLAND	\$182.00
ROBERT V RANDALL		\$761.83
8471	ROBERT V RANDALL	\$761.83

ITEM NUMBER	VENDOR NAME	AMOUNT
ROBERT WAITT		\$86.00
8472	ROBERT WAITT	\$86.00
ROCA INC		\$10,806.61
8473	ROCA INC	\$10,806.61
ROCHESTER 100 INC		\$1,597.60
8474	ROCHESTER 100 INC	\$201.60
8475	ROCHESTER 100 INC	\$640.00
8476	ROCHESTER 100 INC	\$756.00
ROGER A STONE		\$104.00
8477	ROGER A STONE	\$104.00
ROGER S LEWIS III		\$104.00
8478	ROGER S LEWIS III	\$104.00
ROGERS RADIATOR INC		\$1,990.00
8479	ROGERS RADIATOR INC	\$1,990.00
ROGERSON ORTHOPEDI APPLIANCES		\$595.91
8480	ROGERSON ORTHOPEDI APPLIANCES	\$595.91
ROLANDO VIVAS		\$797.88
8481	ROLANDO VIVAS	\$80.94
8482	ROLANDO VIVAS	\$80.94
8483	ROLANDO VIVAS	\$117.00
8484	ROLANDO VIVAS	\$519.00
ROLGEMS ALPHONSE		\$1,866.66
8485	ROLGEMS ALPHONSE	\$200.00
8486	ROLGEMS ALPHONSE	\$1,666.66
RONAK BAYBUTT		\$250.00
8487	RONAK BAYBUTT	\$250.00
RONALD B LUKE II		\$429.00
8488	RONALD B LUKE II	\$104.00
8489	RONALD B LUKE II	\$117.00
8490	RONALD B LUKE II	\$208.00
RONALD HOBBY		\$262.00
8491	RONALD HOBBY	\$112.00
8492	RONALD HOBBY	\$150.00
ROSCIGNO AND SONS LLC		\$325.28
8493	ROSCIGNO AND SONS LLC	\$115.59
8494	ROSCIGNO AND SONS LLC	\$209.69
ROSELLI & CLARK PTR		\$93,500.00
8495	ROSELLI & CLARK PTR	\$93,500.00
ROSETTA LANGUAGES INC		\$142,709.00
8496	ROSETTA LANGUAGES INC	\$2,892.60
8497	ROSETTA LANGUAGES INC	\$4,537.40
8498	ROSETTA LANGUAGES INC	\$4,631.40
8499	ROSETTA LANGUAGES INC	\$4,669.20
8500	ROSETTA LANGUAGES INC	\$5,750.00
8501	ROSETTA LANGUAGES INC	\$9,200.00
8502	ROSETTA LANGUAGES INC	\$10,971.60
8503	ROSETTA LANGUAGES INC	\$11,885.30
8504	ROSETTA LANGUAGES INC	\$12,334.70
8505	ROSETTA LANGUAGES INC	\$12,353.90

ITEM NUMBER	VENDOR NAME	AMOUNT
8506	ROSETTA LANGUAGES INC	\$13,767.90
8507	ROSETTA LANGUAGES INC	\$14,525.00
8508	ROSETTA LANGUAGES INC	\$17,272.80
8509	ROSETTA LANGUAGES INC	\$17,917.20
ROUTEWARE GLOBAL INC		\$18,297.12
8510	ROUTEWARE GLOBAL INC	\$18,297.12
RR DONNELLEY & SONS COMPANY		\$1,242.00
8511	RR DONNELLEY & SONS COMPANY	\$276.00
8512	RR DONNELLEY & SONS COMPANY	\$276.00
8513	RR DONNELLEY & SONS COMPANY	\$276.00
8514	RR DONNELLEY & SONS COMPANY	\$414.00
RSI INC		\$3,226.90
8515	RSI INC	\$3,226.90
RUCHIKA MADAN		\$9,990.00
8516	RUCHIKA MADAN	\$3,740.00
8517	RUCHIKA MADAN	\$6,250.00
RUIYING XIONG		\$740.00
8518	RUIYING XIONG	\$200.00
8519	RUIYING XIONG	\$540.00
RUNWISE INC		\$6,675.35
8520	RUNWISE INC	\$6,675.35
RUSTIC FIRE PROTECTION INC		\$21,471.22
8521	RUSTIC FIRE PROTECTION INC	\$400.00
8522	RUSTIC FIRE PROTECTION INC	\$780.00
8523	RUSTIC FIRE PROTECTION INC	\$8,908.72
8524	RUSTIC FIRE PROTECTION INC	\$11,382.50
RUTHANNA KERN		\$750.00
8525	RUTHANNA KERN	\$750.00
RW SHATTUCK CO INC		\$8,992.81
8526	RW SHATTUCK CO INC	\$186.86
8527	RW SHATTUCK CO INC	\$319.30
8528	RW SHATTUCK CO INC	\$813.06
8529	RW SHATTUCK CO INC	\$1,999.00
8530	RW SHATTUCK CO INC	\$2,039.99
8531	RW SHATTUCK CO INC	\$3,634.60
RYAN DAVIS		\$104.00
8532	RYAN DAVIS	\$104.00
RYAN FLYNN		\$208.00
8533	RYAN FLYNN	\$104.00
8534	RYAN FLYNN	\$104.00
RYAN MCGOWAN		\$86.00
8535	RYAN MCGOWAN	\$86.00
S AND S WORLDWIDE INC		\$18,051.16
8536	S AND S WORLDWIDE INC	\$31.87
8537	S AND S WORLDWIDE INC	\$108.99
8538	S AND S WORLDWIDE INC	\$185.32
8539	S AND S WORLDWIDE INC	\$198.65
8540	S AND S WORLDWIDE INC	\$227.92
8541	S AND S WORLDWIDE INC	\$307.99

ITEM NUMBER	VENDOR NAME	AMOUNT
8542	S AND S WORLDWIDE INC	\$428.80
8543	S AND S WORLDWIDE INC	\$474.97
8544	S AND S WORLDWIDE INC	\$508.08
8545	S AND S WORLDWIDE INC	\$664.36
8546	S AND S WORLDWIDE INC	\$865.98
8547	S AND S WORLDWIDE INC	\$1,140.48
8548	S AND S WORLDWIDE INC	\$1,675.98
8549	S AND S WORLDWIDE INC	\$11,231.77
S.C.M. COMMUNITY TRANSPORTATION CORP		\$6,325.50
8550	S.C.M. COMMUNITY TRANSPORTATION CORP	\$167.50
8551	S.C.M. COMMUNITY TRANSPORTATION CORP	\$234.50
8552	S.C.M. COMMUNITY TRANSPORTATION CORP	\$250.00
8553	S.C.M. COMMUNITY TRANSPORTATION CORP	\$250.00
8554	S.C.M. COMMUNITY TRANSPORTATION CORP	\$250.00
8555	S.C.M. COMMUNITY TRANSPORTATION CORP	\$250.00
8556	S.C.M. COMMUNITY TRANSPORTATION CORP	\$484.50
8557	S.C.M. COMMUNITY TRANSPORTATION CORP	\$500.00
8558	S.C.M. COMMUNITY TRANSPORTATION CORP	\$518.00
8559	S.C.M. COMMUNITY TRANSPORTATION CORP	\$651.00
8560	S.C.M. COMMUNITY TRANSPORTATION CORP	\$970.00
8561	S.C.M. COMMUNITY TRANSPORTATION CORP	\$1,800.00
SADDLEBACK EDUCATIONAL INC		\$4,341.71
8562	SADDLEBACK EDUCATIONAL INC	\$487.85
8563	SADDLEBACK EDUCATIONAL INC	\$3,853.86
SADYE BOBBETTE		\$3,000.00
8564	SADYE BOBBETTE	\$1,000.00
8565	SADYE BOBBETTE	\$1,000.00
8566	SADYE BOBBETTE	\$1,000.00
SAFARILAND LLC		\$241.63
8567	SAFARILAND LLC	\$241.63
SAFETY SOURCE OF N E INC		\$11,636.75
8568	SAFETY SOURCE OF N E INC	\$285.90
8569	SAFETY SOURCE OF N E INC	\$1,484.25
8570	SAFETY SOURCE OF N E INC	\$2,423.10
8571	SAFETY SOURCE OF N E INC	\$7,443.50
SAFETY-KLEEN SYSTEMS INC		\$1,421.90
8572	SAFETY-KLEEN SYSTEMS INC	\$340.25
8573	SAFETY-KLEEN SYSTEMS INC	\$349.65
8574	SAFETY-KLEEN SYSTEMS INC	\$732.00
SAFEWARE INC		\$12,272.51
8575	SAFEWARE INC	\$393.42
8576	SAFEWARE INC	\$393.42
8577	SAFEWARE INC	\$413.09
8578	SAFEWARE INC	\$413.09
8579	SAFEWARE INC	\$580.73
8580	SAFEWARE INC	\$959.62
8581	SAFEWARE INC	\$1,046.84
8582	SAFEWARE INC	\$1,325.95
8583	SAFEWARE INC	\$1,471.16
8584	SAFEWARE INC	\$2,579.81
8585	SAFEWARE INC	\$2,695.38
SAFEWAY OVERHEAD CRANE SERVICE INC		\$65,701.37

ITEM NUMBER	VENDOR NAME	AMOUNT
8586	SAFEWAY OVERHEAD CRANE SERVICE INC	\$400.00
8587	SAFEWAY OVERHEAD CRANE SERVICE INC	\$775.00
8588	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,636.39
8589	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,677.00
8590	SAFEWAY OVERHEAD CRANE SERVICE INC	\$2,006.38
8591	SAFEWAY OVERHEAD CRANE SERVICE INC	\$2,925.00
8592	SAFEWAY OVERHEAD CRANE SERVICE INC	\$3,019.76
8593	SAFEWAY OVERHEAD CRANE SERVICE INC	\$3,060.00
8594	SAFEWAY OVERHEAD CRANE SERVICE INC	\$3,834.27
8595	SAFEWAY OVERHEAD CRANE SERVICE INC	\$4,039.09
8596	SAFEWAY OVERHEAD CRANE SERVICE INC	\$5,546.34
8597	SAFEWAY OVERHEAD CRANE SERVICE INC	\$8,710.70
8598	SAFEWAY OVERHEAD CRANE SERVICE INC	\$13,365.00
8599	SAFEWAY OVERHEAD CRANE SERVICE INC	\$14,706.44
SAHAR F. M. AL SHAER		\$4,495.00
8600	SAHAR F. M. AL SHAER	\$60.00
8601	SAHAR F. M. AL SHAER	\$60.00
8602	SAHAR F. M. AL SHAER	\$80.00
8603	SAHAR F. M. AL SHAER	\$120.00
8604	SAHAR F. M. AL SHAER	\$180.00
8605	SAHAR F. M. AL SHAER	\$210.00
8606	SAHAR F. M. AL SHAER	\$210.00
8607	SAHAR F. M. AL SHAER	\$225.00
8608	SAHAR F. M. AL SHAER	\$240.00
8609	SAHAR F. M. AL SHAER	\$250.00
8610	SAHAR F. M. AL SHAER	\$280.00
8611	SAHAR F. M. AL SHAER	\$295.00
8612	SAHAR F. M. AL SHAER	\$315.00
8613	SAHAR F. M. AL SHAER	\$320.00
8614	SAHAR F. M. AL SHAER	\$360.00
8615	SAHAR F. M. AL SHAER	\$600.00
8616	SAHAR F. M. AL SHAER	\$690.00
SAINT ANSELM COLLEGE		\$1,500.00
8617	SAINT ANSELM COLLEGE	\$1,500.00
SALESFORCE INC		\$1,350.00
8618	SALESFORCE INC	\$1,350.00
SALLY BEAUTY HOLDINGS INC		\$735.60
8619	SALLY BEAUTY HOLDINGS INC	\$735.60
SAMANTHA CATHIE		\$208.00
8620	SAMANTHA CATHIE	\$104.00
8621	SAMANTHA CATHIE	\$104.00
SAMANTHA SHAW		\$300.00
8622	SAMANTHA SHAW	\$300.00
SAMANTHA ZIELSTORFF		\$6,526.36
8623	SAMANTHA ZIELSTORFF	\$567.80
8624	SAMANTHA ZIELSTORFF	\$1,690.04
8625	SAMANTHA ZIELSTORFF	\$1,857.04
8626	SAMANTHA ZIELSTORFF	\$2,411.48
SAMUEL BURKE		\$112.00
8627	SAMUEL BURKE	\$112.00
SANDGLASS CENTER THEATER & PUPPETRY RESEARCH		\$999.50

ITEM NUMBER	VENDOR NAME	AMOUNT
8628	SANDGLASS CENTER THEATER & PUPPETRY RESEARCH	\$999.50
SANDRA A MOOD		\$2,937.50
8629	SANDRA A MOOD	\$1,100.00
8630	SANDRA A MOOD	\$1,837.50
SANDRA SUPPLY & SERVICES LLC		\$7,354.87
8631	SANDRA SUPPLY & SERVICES LLC	\$1,356.17
8632	SANDRA SUPPLY & SERVICES LLC	\$1,451.73
8633	SANDRA SUPPLY & SERVICES LLC	\$2,043.27
8634	SANDRA SUPPLY & SERVICES LLC	\$2,503.70
SANG KIM		\$2,016.17
8635	SANG KIM	\$2,016.17
SANIBEL ELECTRICAL CORPORATION		\$86,216.00
8636	SANIBEL ELECTRICAL CORPORATION	\$990.70
8637	SANIBEL ELECTRICAL CORPORATION	\$2,165.10
8638	SANIBEL ELECTRICAL CORPORATION	\$5,296.00
8639	SANIBEL ELECTRICAL CORPORATION	\$5,564.50
8640	SANIBEL ELECTRICAL CORPORATION	\$7,869.30
8641	SANIBEL ELECTRICAL CORPORATION	\$9,294.90
8642	SANIBEL ELECTRICAL CORPORATION	\$9,780.20
8643	SANIBEL ELECTRICAL CORPORATION	\$15,500.00
8644	SANIBEL ELECTRICAL CORPORATION	\$29,755.30
SANOPI PASTEUR INC		\$4,785.80
8645	SANOPI PASTEUR INC	\$1,940.56
8646	SANOPI PASTEUR INC	\$2,845.24
SARA ADKINS		\$150.00
8647	SARA ADKINS	\$150.00
SARABETH WHEELER		\$3,600.00
8648	SARABETH WHEELER	\$1,600.00
8649	SARABETH WHEELER	\$2,000.00
SARAH ELIZABETH WHARTON		\$100.00
8650	SARAH ELIZABETH WHARTON	\$100.00
SARAH EVA EGAN		\$100.00
8651	SARAH EVA EGAN	\$100.00
SARAH MADELEINE T GUERIN		\$515.00
8652	SARAH MADELEINE T GUERIN	\$515.00
SARAH MORRISON		\$350.00
8653	SARAH MORRISON	\$350.00
SARAH NOLEN		\$540.00
8654	SARAH NOLEN	\$540.00
SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC		\$1,280.00
8655	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC	\$85.00
8656	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC	\$250.00
8657	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC	\$275.00
8658	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC	\$335.00
8659	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC	\$335.00
SARINA WHITE		\$500.00
8660	SARINA WHITE	\$500.00
SATCOM DIRECT COMMUNICATIONS INC		\$3,020.40
8661	SATCOM DIRECT COMMUNICATIONS INC	\$251.70

ITEM NUMBER	VENDOR NAME	AMOUNT
8662	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
8663	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
8664	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
8665	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
8666	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
8667	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
8668	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
8669	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
8670	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
8671	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
8672	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
SAUL BAIZMAN		\$9,875.00
8673	SAUL BAIZMAN	\$2,468.75
8674	SAUL BAIZMAN	\$2,468.75
8675	SAUL BAIZMAN	\$4,937.50
SAUS AT BOW MARKET		\$280.00
8676	SAUS AT BOW MARKET	\$280.00
SCANMARKER INC		\$257.00
8677	SCANMARKER INC	\$257.00
SCHATZKI ASSOCIATES INC		\$55.75
8678	SCHATZKI ASSOCIATES INC	\$55.75
SCHERBON CONSOLIDATED INC		\$28,962.03
8679	SCHERBON CONSOLIDATED INC	\$88.92
8680	SCHERBON CONSOLIDATED INC	\$420.00
8681	SCHERBON CONSOLIDATED INC	\$595.00
8682	SCHERBON CONSOLIDATED INC	\$630.00
8683	SCHERBON CONSOLIDATED INC	\$689.47
8684	SCHERBON CONSOLIDATED INC	\$808.31
8685	SCHERBON CONSOLIDATED INC	\$4,800.00
8686	SCHERBON CONSOLIDATED INC	\$6,530.33
8687	SCHERBON CONSOLIDATED INC	\$14,400.00
SCHOLASTIC LIBRARY PUBLISHING		\$8,600.56
8688	SCHOLASTIC LIBRARY PUBLISHING	\$95.12
8689	SCHOLASTIC LIBRARY PUBLISHING	\$181.82
8690	SCHOLASTIC LIBRARY PUBLISHING	\$249.61
8691	SCHOLASTIC LIBRARY PUBLISHING	\$306.20
8692	SCHOLASTIC LIBRARY PUBLISHING	\$318.67
8693	SCHOLASTIC LIBRARY PUBLISHING	\$407.57
8694	SCHOLASTIC LIBRARY PUBLISHING	\$422.36
8695	SCHOLASTIC LIBRARY PUBLISHING	\$914.00
8696	SCHOLASTIC LIBRARY PUBLISHING	\$1,292.52
8697	SCHOLASTIC LIBRARY PUBLISHING	\$1,737.40
8698	SCHOLASTIC LIBRARY PUBLISHING	\$2,675.29
SCHOOL FOOD SERVICE OF NEW ENGLAND INC.		\$20,585.00
8699	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$155.00
8700	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$155.00
8701	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$155.00
8702	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$155.00
8703	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$155.00
8704	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$310.00
8705	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,950.00
8706	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,950.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8707	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,950.00
8708	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,950.00
8709	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,950.00
8710	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$3,900.00
8711	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$5,850.00
SCHOOL HEALTH CORPORATION		\$250.00
8712	SCHOOL HEALTH CORPORATION	\$25.00
8713	SCHOOL HEALTH CORPORATION	\$225.00
SCHOOL MATE		\$1,398.75
8714	SCHOOL MATE	\$217.50
8715	SCHOOL MATE	\$431.25
8716	SCHOOL MATE	\$750.00
SCHOOL NURSE SUPPLY		\$10,420.47
8717	SCHOOL NURSE SUPPLY	\$145.35
8718	SCHOOL NURSE SUPPLY	\$456.80
8719	SCHOOL NURSE SUPPLY	\$801.00
8720	SCHOOL NURSE SUPPLY	\$891.00
8721	SCHOOL NURSE SUPPLY	\$1,243.15
8722	SCHOOL NURSE SUPPLY	\$1,429.38
8723	SCHOOL NURSE SUPPLY	\$1,528.77
8724	SCHOOL NURSE SUPPLY	\$1,594.62
8725	SCHOOL NURSE SUPPLY	\$2,330.40
SCHOOL NUTRITION ASSOC.		\$550.00
8726	SCHOOL NUTRITION ASSOC.	\$550.00
SCHOOL OF HONK INC		\$1,000.00
8727	SCHOOL OF HONK INC	\$500.00
8728	SCHOOL OF HONK INC	\$500.00
SCHOOL SPECIALTY LLC		\$137,726.91
8729	SCHOOL SPECIALTY LLC	\$255.74
8730	SCHOOL SPECIALTY LLC	\$648.58
8731	SCHOOL SPECIALTY LLC	\$1,147.18
8732	SCHOOL SPECIALTY LLC	\$1,204.58
8733	SCHOOL SPECIALTY LLC	\$1,606.23
8734	SCHOOL SPECIALTY LLC	\$2,947.09
8735	SCHOOL SPECIALTY LLC	\$3,244.60
8736	SCHOOL SPECIALTY LLC	\$3,975.58
8737	SCHOOL SPECIALTY LLC	\$5,042.92
8738	SCHOOL SPECIALTY LLC	\$5,105.60
8739	SCHOOL SPECIALTY LLC	\$5,663.98
8740	SCHOOL SPECIALTY LLC	\$7,783.62
8741	SCHOOL SPECIALTY LLC	\$8,351.36
8742	SCHOOL SPECIALTY LLC	\$8,501.89
8743	SCHOOL SPECIALTY LLC	\$9,478.92
8744	SCHOOL SPECIALTY LLC	\$11,114.87
8745	SCHOOL SPECIALTY LLC	\$13,996.37
8746	SCHOOL SPECIALTY LLC	\$14,848.87
8747	SCHOOL SPECIALTY LLC	\$15,452.19
8748	SCHOOL SPECIALTY LLC	\$17,356.74
SCHOOL'S IN LLC		\$692.06
8749	SCHOOL'S IN LLC	\$692.06
SCHOOLSTATUS PARENT INC		\$2,310.00
8750	SCHOOLSTATUS PARENT INC	\$1,050.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8751	SCHOOLSTATUS PARENT INC	\$1,260.00
SCHWAAB INC		\$39.00
8752	SCHWAAB INC	\$39.00
SCIENCE CLUB FOR GIRLS INC		\$2,592.00
8753	SCIENCE CLUB FOR GIRLS INC	\$2,592.00
SCIENCE NATIONAL HONOR SOCIETY		\$75.00
8754	SCIENCE NATIONAL HONOR SOCIETY	\$75.00
SCIRE FRUIT INC		\$230.00
8755	SCIRE FRUIT INC	\$230.00
SCLT COMMUNITY LAND LLC		\$39,768.27
8756	SCLT COMMUNITY LAND LLC	\$2,419.65
8757	SCLT COMMUNITY LAND LLC	\$10,392.62
8758	SCLT COMMUNITY LAND LLC	\$26,956.00
SCOTT CELLI		\$569.00
8759	SCOTT CELLI	\$102.00
8760	SCOTT CELLI	\$109.00
8761	SCOTT CELLI	\$179.00
8762	SCOTT CELLI	\$179.00
SCOTT MARINO		\$179.00
8763	SCOTT MARINO	\$179.00
SCOTT OWENS		\$104.00
8764	SCOTT OWENS	\$104.00
SCOTT YOUNG		\$112.00
8765	SCOTT YOUNG	\$112.00
SCP DISTRIBUTORS LLC		\$8,693.78
8766	SCP DISTRIBUTORS LLC	\$174.20
8767	SCP DISTRIBUTORS LLC	\$8,519.58
SDI INNOVATIONS INC		\$652.56
8768	SDI INNOVATIONS INC	\$652.56
SEACOAST MOTORCYLES LLC		\$178,838.00
8769	SEACOAST MOTORCYLES LLC	\$76,644.00
8770	SEACOAST MOTORCYLES LLC	\$102,194.00
SEAN BRADLEY		\$179.00
8771	SEAN BRADLEY	\$179.00
SEAN M SYLVESTER		\$833.35
8772	SEAN M SYLVESTER	\$166.67
8773	SEAN M SYLVESTER	\$166.67
8774	SEAN M SYLVESTER	\$166.67
8775	SEAN M SYLVESTER	\$166.67
8776	SEAN M SYLVESTER	\$166.67
SEAN P KEANE		\$1,999.98
8777	SEAN P KEANE	\$333.33
8778	SEAN P KEANE	\$333.33
8779	SEAN P KEANE	\$333.33
8780	SEAN P KEANE	\$333.33
8781	SEAN P KEANE	\$333.33
8782	SEAN P KEANE	\$333.33
SEAVER CONSTRUCTION INC		\$694,162.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8783	SEAYER CONSTRUCTION INC	\$20,391.00
8784	SEAYER CONSTRUCTION INC	\$673,771.00
SECURITY DETECTION INC		\$995.00
8785	SECURITY DETECTION INC	\$995.00
SECURLY INC		\$2,002.48
8786	SECURLY INC	\$950.00
8787	SECURLY INC	\$1,052.48
SEEM COLLABORATIVE		\$9,460.00
8788	SEEM COLLABORATIVE	\$9,460.00
SEIDLITZ EDUCATION LLC		\$606.28
8789	SEIDLITZ EDUCATION LLC	\$606.28
SELECTIVE INSURANCE COMPANY OF AMERICA		\$486.34
8790	SELECTIVE INSURANCE COMPANY OF AMERICA	\$486.34
SELHI GROUP 2 LLC		\$2,686.76
8791	SELHI GROUP 2 LLC	\$65.66
8792	SELHI GROUP 2 LLC	\$255.32
8793	SELHI GROUP 2 LLC	\$304.37
8794	SELHI GROUP 2 LLC	\$453.81
8795	SELHI GROUP 2 LLC	\$720.48
8796	SELHI GROUP 2 LLC	\$887.12
SENSOURCE INC		\$6,182.36
8797	SENSOURCE INC	\$6,182.36
SERAPHIN TEST MEASURE CO		\$151.00
8798	SERAPHIN TEST MEASURE CO	\$151.00
SERENA HUNTER-BLACK		\$5,000.00
8799	SERENA HUNTER-BLACK	\$5,000.00
SERVICE AUTO BODY INC		\$81,695.59
8800	SERVICE AUTO BODY INC	\$2,442.70
8801	SERVICE AUTO BODY INC	\$2,518.00
8802	SERVICE AUTO BODY INC	\$5,647.44
8803	SERVICE AUTO BODY INC	\$6,757.71
8804	SERVICE AUTO BODY INC	\$8,279.83
8805	SERVICE AUTO BODY INC	\$8,766.05
8806	SERVICE AUTO BODY INC	\$11,219.97
8807	SERVICE AUTO BODY INC	\$12,676.08
8808	SERVICE AUTO BODY INC	\$23,387.81
SETH GARCIA		\$2,750.00
8809	SETH GARCIA	\$2,750.00
SEWERAI CORPORATION		\$12,000.00
8810	SEWERAI CORPORATION	\$12,000.00
SEYFARTH SHAW LLP		\$1,649.00
8811	SEYFARTH SHAW LLP	\$388.00
8812	SEYFARTH SHAW LLP	\$582.00
8813	SEYFARTH SHAW LLP	\$679.00
SHAILYAH ALICEA		\$1,000.00
8814	SHAILYAH ALICEA	\$500.00
8815	SHAILYAH ALICEA	\$500.00
SHAR PRODUCTS COMPANY		\$377.80
8816	SHAR PRODUCTS COMPANY	\$377.80

ITEM NUMBER	VENDOR NAME	AMOUNT
SHARI BRODER		\$2,700.00
8817	SHARI BRODER	\$2,700.00
SHARP ELECTRONICS CORP		\$135,443.08
8818	SHARP ELECTRONICS CORP	\$503.49
8819	SHARP ELECTRONICS CORP	\$1,361.53
8820	SHARP ELECTRONICS CORP	\$6,103.14
8821	SHARP ELECTRONICS CORP	\$6,242.93
8822	SHARP ELECTRONICS CORP	\$6,270.07
8823	SHARP ELECTRONICS CORP	\$6,270.07
8824	SHARP ELECTRONICS CORP	\$6,270.07
8825	SHARP ELECTRONICS CORP	\$6,270.07
8826	SHARP ELECTRONICS CORP	\$6,270.07
8827	SHARP ELECTRONICS CORP	\$6,270.07
8828	SHARP ELECTRONICS CORP	\$7,009.63
8829	SHARP ELECTRONICS CORP	\$7,009.63
8830	SHARP ELECTRONICS CORP	\$7,009.63
8831	SHARP ELECTRONICS CORP	\$7,009.63
8832	SHARP ELECTRONICS CORP	\$7,159.20
8833	SHARP ELECTRONICS CORP	\$11,931.95
8834	SHARP ELECTRONICS CORP	\$36,481.90
SHAUDAY JOHNSON		\$350.00
8835	SHAUDAY JOHNSON	\$350.00
SHAWN C MCGANN		\$2,000.00
8836	SHAWN C MCGANN	\$2,000.00
SHAWN J HUBAUER		\$224.00
8837	SHAWN J HUBAUER	\$112.00
8838	SHAWN J HUBAUER	\$112.00
SHAYNA LEVY		\$900.00
8839	SHAYNA LEVY	\$300.00
8840	SHAYNA LEVY	\$600.00
SHEA CONCRETE PRODUCTS INC		\$448.00
8841	SHEA CONCRETE PRODUCTS INC	\$448.00
SHEAR COLOR PRINTING INC		\$3,744.45
8842	SHEAR COLOR PRINTING INC	\$287.21
8843	SHEAR COLOR PRINTING INC	\$670.41
8844	SHEAR COLOR PRINTING INC	\$924.81
8845	SHEAR COLOR PRINTING INC	\$1,862.02
SHEILA MARY BOAMAH ADJEL		\$114,085.50
8846	SHEILA MARY BOAMAH ADJEL	\$1,029.00
8847	SHEILA MARY BOAMAH ADJEL	\$3,740.00
8848	SHEILA MARY BOAMAH ADJEL	\$9,712.00
8849	SHEILA MARY BOAMAH ADJEL	\$10,340.00
8850	SHEILA MARY BOAMAH ADJEL	\$11,632.00
8851	SHEILA MARY BOAMAH ADJEL	\$12,311.00
8852	SHEILA MARY BOAMAH ADJEL	\$12,438.50
8853	SHEILA MARY BOAMAH ADJEL	\$14,540.00
8854	SHEILA MARY BOAMAH ADJEL	\$15,994.00
8855	SHEILA MARY BOAMAH ADJEL	\$22,349.00
SHELBY STRONG		\$5,250.00
8856	SHELBY STRONG	\$1,000.00
8857	SHELBY STRONG	\$1,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8858	SHELBY STRONG	\$1,125.00
8859	SHELBY STRONG	\$2,125.00
SHELTERLOGIC GROUP HOLDINGS INC		\$253.76
8860	SHELTERLOGIC GROUP HOLDINGS INC	\$253.76
SHERI O'BRIAN		\$2,600.00
8861	SHERI O'BRIAN	\$2,600.00
SHERIANN SIMPSON		\$5,540.00
8862	SHERIANN SIMPSON	\$5,540.00
SHERRILL INC		\$633.58
8863	SHERRILL INC	\$633.58
SHERYL WHITE		\$3,370.00
8864	SHERYL WHITE	\$240.00
8865	SHERYL WHITE	\$260.00
8866	SHERYL WHITE	\$590.00
8867	SHERYL WHITE	\$760.00
8868	SHERYL WHITE	\$760.00
8869	SHERYL WHITE	\$760.00
SHI INTERNATIONAL CORP		\$59,398.18
8870	SHI INTERNATIONAL CORP	\$139.35
8871	SHI INTERNATIONAL CORP	\$2,546.00
8872	SHI INTERNATIONAL CORP	\$4,804.30
8873	SHI INTERNATIONAL CORP	\$5,250.00
8874	SHI INTERNATIONAL CORP	\$10,539.13
8875	SHI INTERNATIONAL CORP	\$36,119.40
SHIELDS MRI OF FRAMINGHAM LLC		\$639.54
8876	SHIELDS MRI OF FRAMINGHAM LLC	\$639.54
SHIR LIVNE		\$3,000.00
8877	SHIR LIVNE	\$3,000.00
SHORE EDUCATION COLLABORATIVE		\$324,742.20
8878	SHORE EDUCATION COLLABORATIVE	\$910.00
8879	SHORE EDUCATION COLLABORATIVE	\$1,297.92
8880	SHORE EDUCATION COLLABORATIVE	\$5,000.00
8881	SHORE EDUCATION COLLABORATIVE	\$5,191.68
8882	SHORE EDUCATION COLLABORATIVE	\$6,922.24
8883	SHORE EDUCATION COLLABORATIVE	\$7,354.88
8884	SHORE EDUCATION COLLABORATIVE	\$8,220.16
8885	SHORE EDUCATION COLLABORATIVE	\$9,085.44
8886	SHORE EDUCATION COLLABORATIVE	\$17,305.60
8887	SHORE EDUCATION COLLABORATIVE	\$18,387.20
8888	SHORE EDUCATION COLLABORATIVE	\$20,550.40
8889	SHORE EDUCATION COLLABORATIVE	\$24,546.24
8890	SHORE EDUCATION COLLABORATIVE	\$24,568.60
8891	SHORE EDUCATION COLLABORATIVE	\$25,742.08
8892	SHORE EDUCATION COLLABORATIVE	\$29,419.52
8893	SHORE EDUCATION COLLABORATIVE	\$32,085.36
8894	SHORE EDUCATION COLLABORATIVE	\$33,313.28
8895	SHORE EDUCATION COLLABORATIVE	\$54,841.60
SICO AMERICA INC		\$3,119.40
8896	SICO AMERICA INC	\$1,526.40
8897	SICO AMERICA INC	\$1,593.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SID TOOL CO INC		\$534.36
8898	SID TOOL CO INC	\$534.36
SIG SAUER, INC		\$1,290.00
8899	SIG SAUER, INC	\$1,290.00
SIGN ART INC		\$2,258.55
8900	SIGN ART INC	\$2,258.55
SIGN DESIGN INC		\$4,397.50
8901	SIGN DESIGN INC	\$162.50
8902	SIGN DESIGN INC	\$4,235.00
SIMON SOLUTIONS INC		\$579.24
8903	SIMON SOLUTIONS INC	\$219.24
8904	SIMON SOLUTIONS INC	\$360.00
SIMPLIFY COMPLIANCE LLC		\$2,513.30
8905	SIMPLIFY COMPLIANCE LLC	\$618.30
8906	SIMPLIFY COMPLIANCE LLC	\$1,895.00
SIMPSON GUMPERTZ & HEGER INC		\$375,146.90
8907	SIMPSON GUMPERTZ & HEGER INC	\$1,500.00
8908	SIMPSON GUMPERTZ & HEGER INC	\$3,812.50
8909	SIMPSON GUMPERTZ & HEGER INC	\$5,200.00
8910	SIMPSON GUMPERTZ & HEGER INC	\$6,300.00
8911	SIMPSON GUMPERTZ & HEGER INC	\$8,500.00
8912	SIMPSON GUMPERTZ & HEGER INC	\$9,750.00
8913	SIMPSON GUMPERTZ & HEGER INC	\$12,168.00
8914	SIMPSON GUMPERTZ & HEGER INC	\$14,000.00
8915	SIMPSON GUMPERTZ & HEGER INC	\$15,918.00
8916	SIMPSON GUMPERTZ & HEGER INC	\$16,500.00
8917	SIMPSON GUMPERTZ & HEGER INC	\$27,017.00
8918	SIMPSON GUMPERTZ & HEGER INC	\$42,100.00
8919	SIMPSON GUMPERTZ & HEGER INC	\$42,777.00
8920	SIMPSON GUMPERTZ & HEGER INC	\$43,169.40
8921	SIMPSON GUMPERTZ & HEGER INC	\$53,855.50
8922	SIMPSON GUMPERTZ & HEGER INC	\$72,579.50
SINGER MA LLC		\$26,032.57
8923	SINGER MA LLC	\$97.53
8924	SINGER MA LLC	\$723.18
8925	SINGER MA LLC	\$791.86
8926	SINGER MA LLC	\$945.54
8927	SINGER MA LLC	\$1,350.00
8928	SINGER MA LLC	\$1,369.49
8929	SINGER MA LLC	\$2,501.96
8930	SINGER MA LLC	\$6,262.11
8931	SINGER MA LLC	\$11,990.90
SIR LOCKSALOT INC		\$1,902.00
8932	SIR LOCKSALOT INC	\$1,902.00
SIRACO SHARPENING AND BOJO SERVICE INC		\$6,000.00
8933	SIRACO SHARPENING AND BOJO SERVICE INC	\$250.00
8934	SIRACO SHARPENING AND BOJO SERVICE INC	\$1,050.00
8935	SIRACO SHARPENING AND BOJO SERVICE INC	\$1,200.00
8936	SIRACO SHARPENING AND BOJO SERVICE INC	\$1,500.00
8937	SIRACO SHARPENING AND BOJO SERVICE INC	\$2,000.00
SIRCHIE ACQUISITION CO		\$71.56

ITEM NUMBER	VENDOR NAME	AMOUNT
8938	SIRCHIE ACQUISITION CO	\$71.56
SISTER'S CARIBBEAN RESTAURANT		\$312.00
8939	SISTER'S CARIBBEAN RESTAURANT	\$312.00
SITEIMPROVE INC		\$8,727.96
8940	SITEIMPROVE INC	\$8,727.96
SITEONE LANDSCAPE SUPPLY HOLDING LLC		\$769.46
8941	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$769.46
SKANSKA USA BUILDING INC		\$75,140.00
8942	SKANSKA USA BUILDING INC	\$3,480.00
8943	SKANSKA USA BUILDING INC	\$4,330.00
8944	SKANSKA USA BUILDING INC	\$5,130.00
8945	SKANSKA USA BUILDING INC	\$5,620.00
8946	SKANSKA USA BUILDING INC	\$5,770.00
8947	SKANSKA USA BUILDING INC	\$10,320.00
8948	SKANSKA USA BUILDING INC	\$10,490.00
8949	SKANSKA USA BUILDING INC	\$11,250.00
8950	SKANSKA USA BUILDING INC	\$18,750.00
SKILLSUSA MASSACHUSETTS INC		\$7,120.00
8951	SKILLSUSA MASSACHUSETTS INC	\$7,120.00
SMARDT INC		\$12,333.34
8952	SMARDT INC	\$12,333.34
SMART PLANET SOFTWARE LLC		\$7,673.76
8953	SMART PLANET SOFTWARE LLC	\$959.22
8954	SMART PLANET SOFTWARE LLC	\$959.22
8955	SMART PLANET SOFTWARE LLC	\$959.22
8956	SMART PLANET SOFTWARE LLC	\$959.22
8957	SMART PLANET SOFTWARE LLC	\$959.22
8958	SMART PLANET SOFTWARE LLC	\$2,877.66
SMARTEDU INC		\$2,640.00
8959	SMARTEDU INC	\$2,640.00
SMARTPASS INC		\$3,170.83
8960	SMARTPASS INC	\$3,170.83
SMOKEY HILL DESIGNS LLC		\$410.00
8961	SMOKEY HILL DESIGNS LLC	\$410.00
SNAP-ON INDUSTRIAL		\$1,042.83
8962	SNAP-ON INDUSTRIAL	\$1,042.83
SOCCER WITHOUT BORDERS		\$56,256.00
8963	SOCCER WITHOUT BORDERS	\$6,696.00
8964	SOCCER WITHOUT BORDERS	\$49,560.00
SOCHEATA TAUCH-WARD		\$217.50
8965	SOCHEATA TAUCH-WARD	\$217.50
SOCIETY FOR HUMAN RESOURCE MANAGEMENT		\$1,460.00
8966	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$264.00
8967	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$299.00
8968	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$299.00
8969	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$299.00
8970	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$299.00
SOCOTEC AE CONSULTING LLC		\$55,120.00
8971	SOCOTEC AE CONSULTING LLC	\$517.50

ITEM NUMBER	VENDOR NAME	AMOUNT
8972	SOCOTEC AE CONSULTING LLC	\$877.50
8973	SOCOTEC AE CONSULTING LLC	\$877.50
8974	SOCOTEC AE CONSULTING LLC	\$1,035.00
8975	SOCOTEC AE CONSULTING LLC	\$2,250.00
8976	SOCOTEC AE CONSULTING LLC	\$2,272.50
8977	SOCOTEC AE CONSULTING LLC	\$3,510.00
8978	SOCOTEC AE CONSULTING LLC	\$8,000.00
8979	SOCOTEC AE CONSULTING LLC	\$10,530.00
8980	SOCOTEC AE CONSULTING LLC	\$11,250.00
8981	SOCOTEC AE CONSULTING LLC	\$14,000.00
SOLECT ENERGY DEVELOPMENT LLC		\$23,196.39
8982	SOLECT ENERGY DEVELOPMENT LLC	\$1,104.87
8983	SOLECT ENERGY DEVELOPMENT LLC	\$3,264.00
8984	SOLECT ENERGY DEVELOPMENT LLC	\$4,558.19
8985	SOLECT ENERGY DEVELOPMENT LLC	\$5,167.92
8986	SOLECT ENERGY DEVELOPMENT LLC	\$9,101.41
SOLIANT HEALTH LLC		\$212,359.34
8987	SOLIANT HEALTH LLC	\$695.25
8988	SOLIANT HEALTH LLC	\$1,707.56
8989	SOLIANT HEALTH LLC	\$2,994.55
8990	SOLIANT HEALTH LLC	\$3,064.25
8991	SOLIANT HEALTH LLC	\$3,564.75
8992	SOLIANT HEALTH LLC	\$4,020.18
8993	SOLIANT HEALTH LLC	\$4,155.87
8994	SOLIANT HEALTH LLC	\$4,511.94
8995	SOLIANT HEALTH LLC	\$4,609.60
8996	SOLIANT HEALTH LLC	\$5,278.75
8997	SOLIANT HEALTH LLC	\$5,734.01
8998	SOLIANT HEALTH LLC	\$5,976.07
8999	SOLIANT HEALTH LLC	\$6,025.50
9000	SOLIANT HEALTH LLC	\$6,669.25
9001	SOLIANT HEALTH LLC	\$6,762.98
9002	SOLIANT HEALTH LLC	\$6,814.49
9003	SOLIANT HEALTH LLC	\$6,926.75
9004	SOLIANT HEALTH LLC	\$7,004.00
9005	SOLIANT HEALTH LLC	\$7,076.24
9006	SOLIANT HEALTH LLC	\$7,210.00
9007	SOLIANT HEALTH LLC	\$7,441.75
9008	SOLIANT HEALTH LLC	\$7,600.00
9009	SOLIANT HEALTH LLC	\$8,880.31
9010	SOLIANT HEALTH LLC	\$9,084.87
9011	SOLIANT HEALTH LLC	\$10,045.73
9012	SOLIANT HEALTH LLC	\$11,819.25
9013	SOLIANT HEALTH LLC	\$12,349.70
9014	SOLIANT HEALTH LLC	\$12,473.25
9015	SOLIANT HEALTH LLC	\$15,657.50
9016	SOLIANT HEALTH LLC	\$16,204.99
SOME DONUTS LLC		\$618.69
9017	SOME DONUTS LLC	\$77.97
9018	SOME DONUTS LLC	\$239.88
9019	SOME DONUTS LLC	\$300.84
SOMERSET VALLEY PUBLISHING CO		\$20,756.00
9020	SOMERSET VALLEY PUBLISHING CO	\$94.50

ITEM NUMBER	VENDOR NAME	AMOUNT
9021	SOMERSET VALLEY PUBLISHING CO	\$108.00
9022	SOMERSET VALLEY PUBLISHING CO	\$108.00
9023	SOMERSET VALLEY PUBLISHING CO	\$189.00
9024	SOMERSET VALLEY PUBLISHING CO	\$216.00
9025	SOMERSET VALLEY PUBLISHING CO	\$216.00
9026	SOMERSET VALLEY PUBLISHING CO	\$324.00
9027	SOMERSET VALLEY PUBLISHING CO	\$324.00
9028	SOMERSET VALLEY PUBLISHING CO	\$378.00
9029	SOMERSET VALLEY PUBLISHING CO	\$418.50
9030	SOMERSET VALLEY PUBLISHING CO	\$468.00
9031	SOMERSET VALLEY PUBLISHING CO	\$495.00
9032	SOMERSET VALLEY PUBLISHING CO	\$513.00
9033	SOMERSET VALLEY PUBLISHING CO	\$553.50
9034	SOMERSET VALLEY PUBLISHING CO	\$585.00
9035	SOMERSET VALLEY PUBLISHING CO	\$621.00
9036	SOMERSET VALLEY PUBLISHING CO	\$756.00
9037	SOMERSET VALLEY PUBLISHING CO	\$810.00
9038	SOMERSET VALLEY PUBLISHING CO	\$1,174.50
9039	SOMERSET VALLEY PUBLISHING CO	\$1,242.00
9040	SOMERSET VALLEY PUBLISHING CO	\$1,309.50
9041	SOMERSET VALLEY PUBLISHING CO	\$1,746.00
9042	SOMERSET VALLEY PUBLISHING CO	\$1,957.50
9043	SOMERSET VALLEY PUBLISHING CO	\$2,763.00
9044	SOMERSET VALLEY PUBLISHING CO	\$3,386.00
SOMERVILLE CHAMBER OF COMMERCE INC		\$16,000.00
9045	SOMERVILLE CHAMBER OF COMMERCE INC	\$1,000.00
9046	SOMERVILLE CHAMBER OF COMMERCE INC	\$15,000.00
SOMERVILLE COMMUNITY ACCESS TELEVISION INC		\$763,297.54
9047	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$16,924.68
9048	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$26,607.96
9049	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$28,341.79
9050	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$30,834.91
9051	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$31,568.73
9052	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$93,599.50
9053	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$97,547.78
9054	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$100,605.04
9055	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$104,493.13
9056	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$232,774.02
SOMERVILLE COMMUNITY BAPTIST CHURCH		\$540.00
9057	SOMERVILLE COMMUNITY BAPTIST CHURCH	\$540.00
SOMERVILLE COMMUNITY CORPORATION		\$469,125.09
9058	SOMERVILLE COMMUNITY CORPORATION	\$8,641.24
9059	SOMERVILLE COMMUNITY CORPORATION	\$11,507.50
9060	SOMERVILLE COMMUNITY CORPORATION	\$16,860.00
9061	SOMERVILLE COMMUNITY CORPORATION	\$19,500.00
9062	SOMERVILLE COMMUNITY CORPORATION	\$35,008.21
9063	SOMERVILLE COMMUNITY CORPORATION	\$45,900.00
9064	SOMERVILLE COMMUNITY CORPORATION	\$68,996.65
9065	SOMERVILLE COMMUNITY CORPORATION	\$128,806.25
9066	SOMERVILLE COMMUNITY CORPORATION	\$133,905.24
SOMERVILLE COMMUNITY LAND TRUST INC		\$57,959.63
9067	SOMERVILLE COMMUNITY LAND TRUST INC	\$9,592.01
9068	SOMERVILLE COMMUNITY LAND TRUST INC	\$18,225.29

ITEM NUMBER	VENDOR NAME	AMOUNT
9069	SOMERVILLE COMMUNITY LAND TRUST INC	\$30,142.33
SOMERVILLE EDUCATION FOUNDATION		\$7,325.00
9070	SOMERVILLE EDUCATION FOUNDATION	\$200.00
9071	SOMERVILLE EDUCATION FOUNDATION	\$275.00
9072	SOMERVILLE EDUCATION FOUNDATION	\$2,100.00
9073	SOMERVILLE EDUCATION FOUNDATION	\$4,750.00
SOMERVILLE EDUCATORS UNION		\$469.44
9074	SOMERVILLE EDUCATORS UNION	\$469.44
SOMERVILLE FIREFIGHTERS ASSOCIATION, LOCAL 76		\$4,500.00
9075	SOMERVILLE FIREFIGHTERS ASSOCIATION, LOCAL 76	\$4,500.00
SOMERVILLE HISPANIC ASSOCIATION		\$815,382.50
9076	SOMERVILLE HISPANIC ASSOCIATION	\$14,850.00
9077	SOMERVILLE HISPANIC ASSOCIATION	\$96,860.50
9078	SOMERVILLE HISPANIC ASSOCIATION	\$98,822.00
9079	SOMERVILLE HISPANIC ASSOCIATION	\$127,500.00
9080	SOMERVILLE HISPANIC ASSOCIATION	\$226,322.00
9081	SOMERVILLE HISPANIC ASSOCIATION	\$251,028.00
SOMERVILLE HISTORICAL SOCIETY		\$121,911.50
9082	SOMERVILLE HISTORICAL SOCIETY	\$1,995.00
9083	SOMERVILLE HISTORICAL SOCIETY	\$4,000.00
9084	SOMERVILLE HISTORICAL SOCIETY	\$27,800.00
9085	SOMERVILLE HISTORICAL SOCIETY	\$36,700.00
9086	SOMERVILLE HISTORICAL SOCIETY	\$51,416.50
SOMERVILLE HOMELESS COALITION INC		\$1,529,208.19
9087	SOMERVILLE HOMELESS COALITION INC	\$3,963.76
9088	SOMERVILLE HOMELESS COALITION INC	\$4,737.03
9089	SOMERVILLE HOMELESS COALITION INC	\$8,369.29
9090	SOMERVILLE HOMELESS COALITION INC	\$9,216.33
9091	SOMERVILLE HOMELESS COALITION INC	\$10,954.51
9092	SOMERVILLE HOMELESS COALITION INC	\$12,194.97
9093	SOMERVILLE HOMELESS COALITION INC	\$14,817.61
9094	SOMERVILLE HOMELESS COALITION INC	\$15,119.27
9095	SOMERVILLE HOMELESS COALITION INC	\$17,215.40
9096	SOMERVILLE HOMELESS COALITION INC	\$19,256.09
9097	SOMERVILLE HOMELESS COALITION INC	\$20,013.73
9098	SOMERVILLE HOMELESS COALITION INC	\$21,385.68
9099	SOMERVILLE HOMELESS COALITION INC	\$21,775.43
9100	SOMERVILLE HOMELESS COALITION INC	\$22,866.59
9101	SOMERVILLE HOMELESS COALITION INC	\$30,979.49
9102	SOMERVILLE HOMELESS COALITION INC	\$40,869.19
9103	SOMERVILLE HOMELESS COALITION INC	\$44,354.25
9104	SOMERVILLE HOMELESS COALITION INC	\$46,674.11
9105	SOMERVILLE HOMELESS COALITION INC	\$49,840.63
9106	SOMERVILLE HOMELESS COALITION INC	\$50,122.07
9107	SOMERVILLE HOMELESS COALITION INC	\$60,366.81
9108	SOMERVILLE HOMELESS COALITION INC	\$61,750.05
9109	SOMERVILLE HOMELESS COALITION INC	\$65,330.11
9110	SOMERVILLE HOMELESS COALITION INC	\$77,791.31
9111	SOMERVILLE HOMELESS COALITION INC	\$99,787.59
9112	SOMERVILLE HOMELESS COALITION INC	\$118,174.48
9113	SOMERVILLE HOMELESS COALITION INC	\$133,357.82
9114	SOMERVILLE HOMELESS COALITION INC	\$145,077.57

ITEM NUMBER	VENDOR NAME	AMOUNT
9115	SOMERVILLE HOMELESS COALITION INC	\$149,044.37
9116	SOMERVILLE HOMELESS COALITION INC	\$153,802.65
SOMERVILLE OPEN STUDIOS		\$4,900.00
9117	SOMERVILLE OPEN STUDIOS	\$4,900.00
SOMERVILLE ORNAMENTAL IRON WORK,INC.		\$9,500.00
9118	SOMERVILLE ORNAMENTAL IRON WORK,INC.	\$3,500.00
9119	SOMERVILLE ORNAMENTAL IRON WORK,INC.	\$6,000.00
SOMERVILLE POLICE EMPLOYEES ASSOCIATION		\$3,500.00
9120	SOMERVILLE POLICE EMPLOYEES ASSOCIATION	\$3,500.00
SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION		\$15,900.00
9121	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$6,000.00
9122	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$9,900.00
SOMERVILLE-CAMBRIDGE ELDER SERVICES INC		\$3,814.05
9123	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$300.00
9124	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$1,046.19
9125	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$2,467.86
SOMES UNIFORMS INC		\$542.00
9126	SOMES UNIFORMS INC	\$271.00
9127	SOMES UNIFORMS INC	\$271.00
SONEPAR DIST NEW ENG INC		\$34,301.77
9128	SONEPAR DIST NEW ENG INC	\$48.60
9129	SONEPAR DIST NEW ENG INC	\$57.88
9130	SONEPAR DIST NEW ENG INC	\$87.64
9131	SONEPAR DIST NEW ENG INC	\$91.03
9132	SONEPAR DIST NEW ENG INC	\$186.71
9133	SONEPAR DIST NEW ENG INC	\$195.44
9134	SONEPAR DIST NEW ENG INC	\$210.00
9135	SONEPAR DIST NEW ENG INC	\$221.97
9136	SONEPAR DIST NEW ENG INC	\$374.00
9137	SONEPAR DIST NEW ENG INC	\$396.08
9138	SONEPAR DIST NEW ENG INC	\$456.03
9139	SONEPAR DIST NEW ENG INC	\$516.36
9140	SONEPAR DIST NEW ENG INC	\$740.38
9141	SONEPAR DIST NEW ENG INC	\$751.30
9142	SONEPAR DIST NEW ENG INC	\$761.74
9143	SONEPAR DIST NEW ENG INC	\$845.19
9144	SONEPAR DIST NEW ENG INC	\$1,007.62
9145	SONEPAR DIST NEW ENG INC	\$1,016.32
9146	SONEPAR DIST NEW ENG INC	\$1,088.17
9147	SONEPAR DIST NEW ENG INC	\$1,110.43
9148	SONEPAR DIST NEW ENG INC	\$1,155.71
9149	SONEPAR DIST NEW ENG INC	\$1,276.82
9150	SONEPAR DIST NEW ENG INC	\$1,280.01
9151	SONEPAR DIST NEW ENG INC	\$1,725.90
9152	SONEPAR DIST NEW ENG INC	\$2,041.34
9153	SONEPAR DIST NEW ENG INC	\$2,192.61
9154	SONEPAR DIST NEW ENG INC	\$4,000.49
9155	SONEPAR DIST NEW ENG INC	\$4,219.54
9156	SONEPAR DIST NEW ENG INC	\$6,246.46
SONIA H CONDE		\$200.00
9157	SONIA H CONDE	\$200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SONIC PATCH LLC		\$1,060.00
9158	SONIC PATCH LLC	\$1,060.00
SONOVA USA INC		\$2,945.08
9159	SONOVA USA INC	\$2,945.08
SOPHIA OLIVIERI		\$1,525.00
9160	SOPHIA OLIVIERI	\$325.00
9161	SOPHIA OLIVIERI	\$525.00
9162	SOPHIA OLIVIERI	\$675.00
SOPHIYA S TMAKALI		\$295.81
9163	SOPHIYA S TMAKALI	\$295.81
SOUTH COAST EDUCATIONAL COLLABROATIVE		\$13,422.50
9164	SOUTH COAST EDUCATIONAL COLLABROATIVE	\$4,322.50
9165	SOUTH COAST EDUCATIONAL COLLABROATIVE	\$9,100.00
SOUTH WINDSOR FIRE DEPARTMENT		\$1,300.00
9166	SOUTH WINDSOR FIRE DEPARTMENT	\$1,300.00
SOUTHERN WORCESTER COUNTY REGIONAL VOCATIONAL		\$200.00
9167	SOUTHERN WORCESTER COUNTY REGIONAL VOCATION/	\$200.00
SOUTHWEST STRINGS		\$1,298.88
9168	SOUTHWEST STRINGS	\$1,298.88
SPARTA 2002 DESIGNS & PROMOTIONS INC		\$5,651.66
9169	SPARTA 2002 DESIGNS & PROMOTIONS INC	\$1,558.79
9170	SPARTA 2002 DESIGNS & PROMOTIONS INC	\$4,092.87
SPAULDING REHABILITATION HOSPITAL		\$721.54
9171	SPAULDING REHABILITATION HOSPITAL	\$92.59
9172	SPAULDING REHABILITATION HOSPITAL	\$206.79
9173	SPAULDING REHABILITATION HOSPITAL	\$422.16
SPENCER ,SULLIVAN & VOGT INC		\$3,895.00
9174	SPENCER ,SULLIVAN & VOGT INC	\$3,895.00
SPENCER KLUGER		\$900.00
9175	SPENCER KLUGER	\$300.00
9176	SPENCER KLUGER	\$600.00
SPENCER STOREY JOHNSON		\$200.00
9177	SPENCER STOREY JOHNSON	\$200.00
SRP SIGN CORP		\$9,950.00
9178	SRP SIGN CORP	\$9,950.00
STACO ENERGY PRODUCTS CO		\$4,500.00
9179	STACO ENERGY PRODUCTS CO	\$4,500.00
STAGES PUBLISHING		\$1,998.00
9180	STAGES PUBLISHING	\$1,998.00
STANDARD AND POOR'S FINANCIAL SERVICES LLC		\$10,600.00
9181	STANDARD AND POOR'S FINANCIAL SERVICES LLC	\$5,000.00
9182	STANDARD AND POOR'S FINANCIAL SERVICES LLC	\$5,600.00
STANLEY TREE SERVICE INC		\$346,747.99
9183	STANLEY TREE SERVICE INC	\$3,026.00
9184	STANLEY TREE SERVICE INC	\$7,054.00
9185	STANLEY TREE SERVICE INC	\$7,142.00
9186	STANLEY TREE SERVICE INC	\$9,162.00
9187	STANLEY TREE SERVICE INC	\$9,891.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9188	STANLEY TREE SERVICE INC	\$11,172.00
9189	STANLEY TREE SERVICE INC	\$12,001.00
9190	STANLEY TREE SERVICE INC	\$12,738.00
9191	STANLEY TREE SERVICE INC	\$13,194.00
9192	STANLEY TREE SERVICE INC	\$14,754.00
9193	STANLEY TREE SERVICE INC	\$17,404.00
9194	STANLEY TREE SERVICE INC	\$25,009.00
9195	STANLEY TREE SERVICE INC	\$30,965.00
9196	STANLEY TREE SERVICE INC	\$35,539.00
9197	STANLEY TREE SERVICE INC	\$62,598.99
9198	STANLEY TREE SERVICE INC	\$75,098.00
STANTEC ARCHITECTURE AND ENGINEERING P.C.		\$84,392.69
9199	STANTEC ARCHITECTURE AND ENGINEERING P.C.	\$21,492.69
9200	STANTEC ARCHITECTURE AND ENGINEERING P.C.	\$62,900.00
STANTEC CONSULTING SERVICES INC		\$3,661,414.29
9201	STANTEC CONSULTING SERVICES INC	\$675.00
9202	STANTEC CONSULTING SERVICES INC	\$2,940.00
9203	STANTEC CONSULTING SERVICES INC	\$3,510.00
9204	STANTEC CONSULTING SERVICES INC	\$4,800.00
9205	STANTEC CONSULTING SERVICES INC	\$12,662.50
9206	STANTEC CONSULTING SERVICES INC	\$15,197.50
9207	STANTEC CONSULTING SERVICES INC	\$16,415.00
9208	STANTEC CONSULTING SERVICES INC	\$16,813.75
9209	STANTEC CONSULTING SERVICES INC	\$82,202.50
9210	STANTEC CONSULTING SERVICES INC	\$108,029.25
9211	STANTEC CONSULTING SERVICES INC	\$110,494.63
9212	STANTEC CONSULTING SERVICES INC	\$137,587.50
9213	STANTEC CONSULTING SERVICES INC	\$169,324.20
9214	STANTEC CONSULTING SERVICES INC	\$172,267.50
9215	STANTEC CONSULTING SERVICES INC	\$188,235.52
9216	STANTEC CONSULTING SERVICES INC	\$227,041.75
9217	STANTEC CONSULTING SERVICES INC	\$299,277.96
9218	STANTEC CONSULTING SERVICES INC	\$300,863.25
9219	STANTEC CONSULTING SERVICES INC	\$370,157.61
9220	STANTEC CONSULTING SERVICES INC	\$397,622.22
9221	STANTEC CONSULTING SERVICES INC	\$1,025,296.65
STAPLES CONTRACT AND COMMERCIAL INC		\$12,120.88
9222	STAPLES CONTRACT AND COMMERCIAL INC	\$17.99
9223	STAPLES CONTRACT AND COMMERCIAL INC	\$64.99
9224	STAPLES CONTRACT AND COMMERCIAL INC	\$109.04
9225	STAPLES CONTRACT AND COMMERCIAL INC	\$110.15
9226	STAPLES CONTRACT AND COMMERCIAL INC	\$129.60
9227	STAPLES CONTRACT AND COMMERCIAL INC	\$160.98
9228	STAPLES CONTRACT AND COMMERCIAL INC	\$336.48
9229	STAPLES CONTRACT AND COMMERCIAL INC	\$391.27
9230	STAPLES CONTRACT AND COMMERCIAL INC	\$398.36
9231	STAPLES CONTRACT AND COMMERCIAL INC	\$419.22
9232	STAPLES CONTRACT AND COMMERCIAL INC	\$422.10
9233	STAPLES CONTRACT AND COMMERCIAL INC	\$443.54
9234	STAPLES CONTRACT AND COMMERCIAL INC	\$476.61
9235	STAPLES CONTRACT AND COMMERCIAL INC	\$568.50
9236	STAPLES CONTRACT AND COMMERCIAL INC	\$594.68
9237	STAPLES CONTRACT AND COMMERCIAL INC	\$734.01
9238	STAPLES CONTRACT AND COMMERCIAL INC	\$885.85

ITEM NUMBER	VENDOR NAME	AMOUNT
9239	STAPLES CONTRACT AND COMMERCIAL INC	\$1,304.68
9240	STAPLES CONTRACT AND COMMERCIAL INC	\$1,349.76
9241	STAPLES CONTRACT AND COMMERCIAL INC	\$1,380.44
9242	STAPLES CONTRACT AND COMMERCIAL INC	\$1,822.63
STATE GENERAL CONTRACTOR INC		\$16,550.00
9243	STATE GENERAL CONTRACTOR INC	\$16,550.00
STATE INDUSTRIAL PRODUCTS		\$10,517.70
9244	STATE INDUSTRIAL PRODUCTS	\$130.88
9245	STATE INDUSTRIAL PRODUCTS	\$959.07
9246	STATE INDUSTRIAL PRODUCTS	\$1,186.11
9247	STATE INDUSTRIAL PRODUCTS	\$1,426.00
9248	STATE INDUSTRIAL PRODUCTS	\$1,805.00
9249	STATE INDUSTRIAL PRODUCTS	\$2,260.38
9250	STATE INDUSTRIAL PRODUCTS	\$2,750.26
STATE UNIVERSITY OF IOWA		\$149.00
9251	STATE UNIVERSITY OF IOWA	\$149.00
STATE URBAN SEARCH & RESCUE ALLIANCE INC		\$975.00
9252	STATE URBAN SEARCH & RESCUE ALLIANCE INC	\$975.00
STATIONSMARTS LLC		\$18,000.00
9253	STATIONSMARTS LLC	\$18,000.00
STATS MEDIC LLC		\$1,441.80
9254	STATS MEDIC LLC	\$225.00
9255	STATS MEDIC LLC	\$225.00
9256	STATS MEDIC LLC	\$991.80
STEELE INDUSTRIES		\$1,011.19
9257	STEELE INDUSTRIES	\$1,011.19
STELLA D SACCARDI		\$250.00
9258	STELLA D SACCARDI	\$250.00
STEPHANIE HOUTEN		\$3,000.00
9259	STEPHANIE HOUTEN	\$1,000.00
9260	STEPHANIE HOUTEN	\$2,000.00
STEPHANIE SHIH-MIN LAM		\$1,482.96
9261	STEPHANIE SHIH-MIN LAM	\$587.84
9262	STEPHANIE SHIH-MIN LAM	\$895.12
STEPHANIE VECELLIO		\$1,656.25
9263	STEPHANIE VECELLIO	\$100.00
9264	STEPHANIE VECELLIO	\$775.00
9265	STEPHANIE VECELLIO	\$781.25
STEPHEN BOUDREAU		\$104.00
9266	STEPHEN BOUDREAU	\$104.00
STEPHEN DAVIDSON		\$101.00
9267	STEPHEN DAVIDSON	\$101.00
STEPHEN FINN		\$1,999.98
9268	STEPHEN FINN	\$333.33
9269	STEPHEN FINN	\$333.33
9270	STEPHEN FINN	\$333.33
9271	STEPHEN FINN	\$333.33
9272	STEPHEN FINN	\$333.33
9273	STEPHEN FINN	\$333.33

ITEM NUMBER	VENDOR NAME	AMOUNT
STEPHEN M LOVERME		\$2,400.00
9274	STEPHEN M LOVERME	\$100.00
9275	STEPHEN M LOVERME	\$800.00
9276	STEPHEN M LOVERME	\$1,500.00
STEPHEN M. LEAHY		\$312.00
9277	STEPHEN M. LEAHY	\$104.00
9278	STEPHEN M. LEAHY	\$208.00
STEPHEN PETRILLI		\$200.00
9279	STEPHEN PETRILLI	\$200.00
STEPHENS AUTOMOTIVE TRANSPORT		\$26,706.53
9280	STEPHENS AUTOMOTIVE TRANSPORT	\$132.00
9281	STEPHENS AUTOMOTIVE TRANSPORT	\$132.00
9282	STEPHENS AUTOMOTIVE TRANSPORT	\$132.00
9283	STEPHENS AUTOMOTIVE TRANSPORT	\$214.63
9284	STEPHENS AUTOMOTIVE TRANSPORT	\$300.00
9285	STEPHENS AUTOMOTIVE TRANSPORT	\$300.00
9286	STEPHENS AUTOMOTIVE TRANSPORT	\$350.00
9287	STEPHENS AUTOMOTIVE TRANSPORT	\$396.00
9288	STEPHENS AUTOMOTIVE TRANSPORT	\$398.11
9289	STEPHENS AUTOMOTIVE TRANSPORT	\$433.98
9290	STEPHENS AUTOMOTIVE TRANSPORT	\$450.00
9291	STEPHENS AUTOMOTIVE TRANSPORT	\$450.00
9292	STEPHENS AUTOMOTIVE TRANSPORT	\$500.00
9293	STEPHENS AUTOMOTIVE TRANSPORT	\$600.00
9294	STEPHENS AUTOMOTIVE TRANSPORT	\$600.00
9295	STEPHENS AUTOMOTIVE TRANSPORT	\$600.00
9296	STEPHENS AUTOMOTIVE TRANSPORT	\$633.85
9297	STEPHENS AUTOMOTIVE TRANSPORT	\$650.00
9298	STEPHENS AUTOMOTIVE TRANSPORT	\$650.00
9299	STEPHENS AUTOMOTIVE TRANSPORT	\$750.00
9300	STEPHENS AUTOMOTIVE TRANSPORT	\$771.35
9301	STEPHENS AUTOMOTIVE TRANSPORT	\$797.33
9302	STEPHENS AUTOMOTIVE TRANSPORT	\$802.29
9303	STEPHENS AUTOMOTIVE TRANSPORT	\$900.00
9304	STEPHENS AUTOMOTIVE TRANSPORT	\$950.00
9305	STEPHENS AUTOMOTIVE TRANSPORT	\$1,100.00
9306	STEPHENS AUTOMOTIVE TRANSPORT	\$1,350.00
9307	STEPHENS AUTOMOTIVE TRANSPORT	\$1,462.50
9308	STEPHENS AUTOMOTIVE TRANSPORT	\$2,208.98
9309	STEPHENS AUTOMOTIVE TRANSPORT	\$2,300.00
9310	STEPHENS AUTOMOTIVE TRANSPORT	\$2,660.26
9311	STEPHENS AUTOMOTIVE TRANSPORT	\$2,731.25
STEPHOND GOLER		\$8,400.00
9312	STEPHOND GOLER	\$200.00
9313	STEPHOND GOLER	\$3,200.00
9314	STEPHOND GOLER	\$5,000.00
STERLING BUSINESS PRODUCT INC		\$105,909.52
9315	STERLING BUSINESS PRODUCT INC	\$196.00
9316	STERLING BUSINESS PRODUCT INC	\$250.00
9317	STERLING BUSINESS PRODUCT INC	\$250.00
9318	STERLING BUSINESS PRODUCT INC	\$575.00
9319	STERLING BUSINESS PRODUCT INC	\$925.00
9320	STERLING BUSINESS PRODUCT INC	\$995.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9321	STERLING BUSINESS PRODUCT INC	\$1,068.30
9322	STERLING BUSINESS PRODUCT INC	\$1,140.00
9323	STERLING BUSINESS PRODUCT INC	\$1,140.00
9324	STERLING BUSINESS PRODUCT INC	\$1,395.00
9325	STERLING BUSINESS PRODUCT INC	\$1,475.00
9326	STERLING BUSINESS PRODUCT INC	\$1,687.50
9327	STERLING BUSINESS PRODUCT INC	\$1,822.95
9328	STERLING BUSINESS PRODUCT INC	\$1,858.95
9329	STERLING BUSINESS PRODUCT INC	\$2,675.00
9330	STERLING BUSINESS PRODUCT INC	\$3,105.33
9331	STERLING BUSINESS PRODUCT INC	\$3,150.00
9332	STERLING BUSINESS PRODUCT INC	\$3,390.00
9333	STERLING BUSINESS PRODUCT INC	\$4,792.80
9334	STERLING BUSINESS PRODUCT INC	\$5,662.35
9335	STERLING BUSINESS PRODUCT INC	\$6,375.00
9336	STERLING BUSINESS PRODUCT INC	\$6,425.00
9337	STERLING BUSINESS PRODUCT INC	\$6,450.70
9338	STERLING BUSINESS PRODUCT INC	\$6,479.87
9339	STERLING BUSINESS PRODUCT INC	\$6,596.57
9340	STERLING BUSINESS PRODUCT INC	\$7,239.00
9341	STERLING BUSINESS PRODUCT INC	\$9,000.00
9342	STERLING BUSINESS PRODUCT INC	\$19,789.20
STERLING GOLF MANAGEMENT INC		\$294.00
9343	STERLING GOLF MANAGEMENT INC	\$294.00
STETSON SCHOOL INC		\$125,581.45
9344	STETSON SCHOOL INC	\$10,496.36
9345	STETSON SCHOOL INC	\$11,246.10
9346	STETSON SCHOOL INC	\$11,620.97
9347	STETSON SCHOOL INC	\$11,620.97
9348	STETSON SCHOOL INC	\$11,620.97
9349	STETSON SCHOOL INC	\$11,620.97
9350	STETSON SCHOOL INC	\$11,620.97
9351	STETSON SCHOOL INC	\$22,867.07
9352	STETSON SCHOOL INC	\$22,867.07
STEVEN D SAUL		\$224.00
9353	STEVEN D SAUL	\$112.00
9354	STEVEN D SAUL	\$112.00
STEVEN LAFOREST		\$104.00
9355	STEVEN LAFOREST	\$104.00
STEVEN MATTHEW GINTZ		\$1,500.00
9356	STEVEN MATTHEW GINTZ	\$150.00
9357	STEVEN MATTHEW GINTZ	\$150.00
9358	STEVEN MATTHEW GINTZ	\$150.00
9359	STEVEN MATTHEW GINTZ	\$150.00
9360	STEVEN MATTHEW GINTZ	\$150.00
9361	STEVEN MATTHEW GINTZ	\$150.00
9362	STEVEN MATTHEW GINTZ	\$150.00
9363	STEVEN MATTHEW GINTZ	\$150.00
9364	STEVEN MATTHEW GINTZ	\$150.00
9365	STEVEN MATTHEW GINTZ	\$150.00
STEVEN MERCURIO		\$208.00
9366	STEVEN MERCURIO	\$208.00

ITEM NUMBER	VENDOR NAME	AMOUNT
STEVEN SHORTER		\$104.00
9367	STEVEN SHORTER	\$104.00
STEVEN T MAURAS		\$500.00
9368	STEVEN T MAURAS	\$500.00
STEVEN ULTRINO		\$198.00
9369	STEVEN ULTRINO	\$86.00
9370	STEVEN ULTRINO	\$112.00
STEVEN WALL		\$109.00
9371	STEVEN WALL	\$109.00
STEWARD HOLY FAMILY HOSPITAL INC		\$433.13
9372	STEWARD HOLY FAMILY HOSPITAL INC	\$433.13
STICKER.COM INC		\$302.40
9373	STICKER.COM INC	\$302.40
STILES CO INC		\$5,172.30
9374	STILES CO INC	\$73.09
9375	STILES CO INC	\$150.00
9376	STILES CO INC	\$4,949.21
STILLWATER SOLUTIONS 23		\$312.70
9377	STILLWATER SOLUTIONS 23	\$312.70
STOCK POT MALDEN LLC		\$2,730.00
9378	STOCK POT MALDEN LLC	\$700.00
9379	STOCK POT MALDEN LLC	\$840.00
9380	STOCK POT MALDEN LLC	\$1,190.00
STONEHAM MOTOR CO INC		\$99,748.84
9381	STONEHAM MOTOR CO INC	\$185.45
9382	STONEHAM MOTOR CO INC	\$269.73
9383	STONEHAM MOTOR CO INC	\$270.00
9384	STONEHAM MOTOR CO INC	\$275.45
9385	STONEHAM MOTOR CO INC	\$353.29
9386	STONEHAM MOTOR CO INC	\$427.65
9387	STONEHAM MOTOR CO INC	\$449.92
9388	STONEHAM MOTOR CO INC	\$562.44
9389	STONEHAM MOTOR CO INC	\$676.24
9390	STONEHAM MOTOR CO INC	\$717.51
9391	STONEHAM MOTOR CO INC	\$739.03
9392	STONEHAM MOTOR CO INC	\$908.51
9393	STONEHAM MOTOR CO INC	\$1,014.47
9394	STONEHAM MOTOR CO INC	\$1,133.36
9395	STONEHAM MOTOR CO INC	\$1,274.85
9396	STONEHAM MOTOR CO INC	\$1,279.56
9397	STONEHAM MOTOR CO INC	\$1,424.00
9398	STONEHAM MOTOR CO INC	\$1,475.35
9399	STONEHAM MOTOR CO INC	\$1,975.64
9400	STONEHAM MOTOR CO INC	\$2,204.94
9401	STONEHAM MOTOR CO INC	\$2,381.47
9402	STONEHAM MOTOR CO INC	\$2,918.26
9403	STONEHAM MOTOR CO INC	\$3,034.09
9404	STONEHAM MOTOR CO INC	\$3,063.52
9405	STONEHAM MOTOR CO INC	\$3,733.47
9406	STONEHAM MOTOR CO INC	\$4,379.23
9407	STONEHAM MOTOR CO INC	\$4,983.24

ITEM NUMBER	VENDOR NAME	AMOUNT
9408	STONEHAM MOTOR CO INC	\$5,395.06
9409	STONEHAM MOTOR CO INC	\$6,055.48
9410	STONEHAM MOTOR CO INC	\$7,090.09
9411	STONEHAM MOTOR CO INC	\$7,797.89
9412	STONEHAM MOTOR CO INC	\$8,388.86
9413	STONEHAM MOTOR CO INC	\$11,109.34
9414	STONEHAM MOTOR CO INC	\$11,801.45
STONEHAM SPORTS CENTER LLC		\$547.50
9415	STONEHAM SPORTS CENTER LLC	\$547.50
STORYSHARES LLC		\$1,304.56
9416	STORYSHARES LLC	\$1,304.56
STREET SMART INVESTIGATIONS & CONSTABLE LLC		\$1,260.00
9417	STREET SMART INVESTIGATIONS & CONSTABLE LLC	\$1,260.00
STUDIO AT 550		\$6,400.00
9418	STUDIO AT 550	\$2,450.00
9419	STUDIO AT 550	\$3,950.00
SUBLIME INC		\$1,200.00
9420	SUBLIME INC	\$1,200.00
SUELIN CHEN		\$200.00
9421	SUELIN CHEN	\$200.00
SUFFOLK CONSTRUCTION COMPANY INC		\$723,225.29
9422	SUFFOLK CONSTRUCTION COMPANY INC	\$42,259.80
9423	SUFFOLK CONSTRUCTION COMPANY INC	\$180,896.38
9424	SUFFOLK CONSTRUCTION COMPANY INC	\$199,746.83
9425	SUFFOLK CONSTRUCTION COMPANY INC	\$300,322.28
SUFFOLK UNIVERSITY		\$18,000.00
9426	SUFFOLK UNIVERSITY	\$6,000.00
9427	SUFFOLK UNIVERSITY	\$12,000.00
SULLIVAN AND MCLAUGHLIN CO INC		\$83,251.77
9428	SULLIVAN AND MCLAUGHLIN CO INC	\$3,790.00
9429	SULLIVAN AND MCLAUGHLIN CO INC	\$6,990.00
9430	SULLIVAN AND MCLAUGHLIN CO INC	\$8,852.77
9431	SULLIVAN AND MCLAUGHLIN CO INC	\$15,020.00
9432	SULLIVAN AND MCLAUGHLIN CO INC	\$48,599.00
SULLIVAN TIRE CO INC		\$9,279.81
9433	SULLIVAN TIRE CO INC	\$163.00
9434	SULLIVAN TIRE CO INC	\$392.00
9435	SULLIVAN TIRE CO INC	\$544.68
9436	SULLIVAN TIRE CO INC	\$1,282.37
9437	SULLIVAN TIRE CO INC	\$1,369.78
9438	SULLIVAN TIRE CO INC	\$1,579.80
9439	SULLIVAN TIRE CO INC	\$1,808.72
9440	SULLIVAN TIRE CO INC	\$2,139.46
SUNBELT STAFFING LLC		\$133,953.93
9441	SUNBELT STAFFING LLC	\$1,036.75
9442	SUNBELT STAFFING LLC	\$1,979.25
9443	SUNBELT STAFFING LLC	\$2,639.00
9444	SUNBELT STAFFING LLC	\$2,639.00
9445	SUNBELT STAFFING LLC	\$2,639.00
9446	SUNBELT STAFFING LLC	\$3,180.94

ITEM NUMBER	VENDOR NAME	AMOUNT
9447	SUNBELT STAFFING LLC	\$3,298.75
9448	SUNBELT STAFFING LLC	\$3,298.75
9449	SUNBELT STAFFING LLC	\$3,298.75
9450	SUNBELT STAFFING LLC	\$3,298.75
9451	SUNBELT STAFFING LLC	\$3,298.75
9452	SUNBELT STAFFING LLC	\$3,298.75
9453	SUNBELT STAFFING LLC	\$3,298.75
9454	SUNBELT STAFFING LLC	\$3,298.75
9455	SUNBELT STAFFING LLC	\$3,298.75
9456	SUNBELT STAFFING LLC	\$3,298.75
9457	SUNBELT STAFFING LLC	\$5,089.50
9458	SUNBELT STAFFING LLC	\$5,278.00
9459	SUNBELT STAFFING LLC	\$5,937.75
9460	SUNBELT STAFFING LLC	\$6,055.57
9461	SUNBELT STAFFING LLC	\$6,597.50
9462	SUNBELT STAFFING LLC	\$6,597.50
9463	SUNBELT STAFFING LLC	\$6,597.50
9464	SUNBELT STAFFING LLC	\$6,597.50
9465	SUNBELT STAFFING LLC	\$7,522.34
9466	SUNBELT STAFFING LLC	\$7,526.58
9467	SUNBELT STAFFING LLC	\$7,917.00
9468	SUNBELT STAFFING LLC	\$15,135.75
SUNSHINE SIGN COMPANY INC		\$16,628.50
9469	SUNSHINE SIGN COMPANY INC	\$407.50
9470	SUNSHINE SIGN COMPANY INC	\$1,879.50
9471	SUNSHINE SIGN COMPANY INC	\$14,341.50
SUNWEALTH POWER INC		\$144,018.64
9472	SUNWEALTH POWER INC	\$55.14
9473	SUNWEALTH POWER INC	\$56.92
9474	SUNWEALTH POWER INC	\$145.02
9475	SUNWEALTH POWER INC	\$181.57
9476	SUNWEALTH POWER INC	\$190.15
9477	SUNWEALTH POWER INC	\$200.49
9478	SUNWEALTH POWER INC	\$389.13
9479	SUNWEALTH POWER INC	\$406.63
9480	SUNWEALTH POWER INC	\$432.47
9481	SUNWEALTH POWER INC	\$512.31
9482	SUNWEALTH POWER INC	\$522.23
9483	SUNWEALTH POWER INC	\$537.64
9484	SUNWEALTH POWER INC	\$541.60
9485	SUNWEALTH POWER INC	\$548.11
9486	SUNWEALTH POWER INC	\$549.57
9487	SUNWEALTH POWER INC	\$569.67
9488	SUNWEALTH POWER INC	\$592.12
9489	SUNWEALTH POWER INC	\$608.48
9490	SUNWEALTH POWER INC	\$616.41
9491	SUNWEALTH POWER INC	\$634.86
9492	SUNWEALTH POWER INC	\$675.51
9493	SUNWEALTH POWER INC	\$680.22
9494	SUNWEALTH POWER INC	\$686.04
9495	SUNWEALTH POWER INC	\$700.09
9496	SUNWEALTH POWER INC	\$707.47
9497	SUNWEALTH POWER INC	\$709.90
9498	SUNWEALTH POWER INC	\$709.92

ITEM NUMBER	VENDOR NAME	AMOUNT
9499	SUNWEALTH POWER INC	\$738.94
9500	SUNWEALTH POWER INC	\$748.10
9501	SUNWEALTH POWER INC	\$778.12
9502	SUNWEALTH POWER INC	\$781.47
9503	SUNWEALTH POWER INC	\$795.04
9504	SUNWEALTH POWER INC	\$856.06
9505	SUNWEALTH POWER INC	\$952.88
9506	SUNWEALTH POWER INC	\$971.52
9507	SUNWEALTH POWER INC	\$983.17
9508	SUNWEALTH POWER INC	\$997.22
9509	SUNWEALTH POWER INC	\$1,015.48
9510	SUNWEALTH POWER INC	\$1,036.18
9511	SUNWEALTH POWER INC	\$1,083.21
9512	SUNWEALTH POWER INC	\$1,083.21
9513	SUNWEALTH POWER INC	\$1,119.13
9514	SUNWEALTH POWER INC	\$1,174.97
9515	SUNWEALTH POWER INC	\$1,232.82
9516	SUNWEALTH POWER INC	\$1,471.83
9517	SUNWEALTH POWER INC	\$1,526.71
9518	SUNWEALTH POWER INC	\$1,590.06
9519	SUNWEALTH POWER INC	\$1,666.29
9520	SUNWEALTH POWER INC	\$1,852.79
9521	SUNWEALTH POWER INC	\$1,883.38
9522	SUNWEALTH POWER INC	\$1,960.70
9523	SUNWEALTH POWER INC	\$2,261.67
9524	SUNWEALTH POWER INC	\$2,346.34
9525	SUNWEALTH POWER INC	\$2,349.72
9526	SUNWEALTH POWER INC	\$2,356.20
9527	SUNWEALTH POWER INC	\$2,383.38
9528	SUNWEALTH POWER INC	\$2,437.83
9529	SUNWEALTH POWER INC	\$2,498.48
9530	SUNWEALTH POWER INC	\$2,757.23
9531	SUNWEALTH POWER INC	\$2,772.17
9532	SUNWEALTH POWER INC	\$3,224.74
9533	SUNWEALTH POWER INC	\$3,254.39
9534	SUNWEALTH POWER INC	\$3,280.49
9535	SUNWEALTH POWER INC	\$3,332.59
9536	SUNWEALTH POWER INC	\$3,420.29
9537	SUNWEALTH POWER INC	\$3,462.78
9538	SUNWEALTH POWER INC	\$3,533.20
9539	SUNWEALTH POWER INC	\$3,609.58
9540	SUNWEALTH POWER INC	\$3,609.59
9541	SUNWEALTH POWER INC	\$3,921.41
9542	SUNWEALTH POWER INC	\$4,013.34
9543	SUNWEALTH POWER INC	\$4,417.09
9544	SUNWEALTH POWER INC	\$4,523.34
9545	SUNWEALTH POWER INC	\$4,692.68
9546	SUNWEALTH POWER INC	\$5,456.67
9547	SUNWEALTH POWER INC	\$5,995.05
9548	SUNWEALTH POWER INC	\$6,766.77
9549	SUNWEALTH POWER INC	\$9,882.67
SUPER DUPER PUBLICATIONS		\$248.51
9550	SUPER DUPER PUBLICATIONS	\$248.51
SUPER SEER CORPORATION		\$3,387.50

ITEM NUMBER	VENDOR NAME	AMOUNT
9551	SUPER SEER CORPORATION	\$722.30
9552	SUPER SEER CORPORATION	\$2,665.20
SUPERIOR AIR PRODUCTS LLC		\$9,808.84
9553	SUPERIOR AIR PRODUCTS LLC	\$9,808.84
SUPERIOR PRINTING CO INC		\$8,157.40
9554	SUPERIOR PRINTING CO INC	\$173.75
9555	SUPERIOR PRINTING CO INC	\$7,983.65
SUPERIOR TIRE WHOLESALE		\$9,108.00
9556	SUPERIOR TIRE WHOLESALE	\$1,252.00
9557	SUPERIOR TIRE WHOLESALE	\$1,675.00
9558	SUPERIOR TIRE WHOLESALE	\$2,570.00
9559	SUPERIOR TIRE WHOLESALE	\$3,611.00
SURE-WAY BATTERY LLC		\$543.70
9560	SURE-WAY BATTERY LLC	\$543.70
SURGI-CARE INC		\$558.32
9561	SURGI-CARE INC	\$195.00
9562	SURGI-CARE INC	\$363.32
SURVEYMONKEY.COM		\$3,312.00
9563	SURVEYMONKEY.COM	\$3,312.00
SUSAN FRIEDEL		\$800.00
9564	SUSAN FRIEDEL	\$200.00
9565	SUSAN FRIEDEL	\$600.00
SUSAN KENDALL INGLESE		\$1,375.00
9566	SUSAN KENDALL INGLESE	\$1,375.00
SUSAN MAGUIRE		\$600.00
9567	SUSAN MAGUIRE	\$600.00
SUSAN REES		\$3,500.00
9568	SUSAN REES	\$3,500.00
SUSAN REGAN		\$1,000.02
9569	SUSAN REGAN	\$166.67
9570	SUSAN REGAN	\$166.67
9571	SUSAN REGAN	\$166.67
9572	SUSAN REGAN	\$166.67
9573	SUSAN REGAN	\$166.67
9574	SUSAN REGAN	\$166.67
SUSAN WING		\$1,999.98
9575	SUSAN WING	\$333.33
9576	SUSAN WING	\$333.33
9577	SUSAN WING	\$333.33
9578	SUSAN WING	\$333.33
9579	SUSAN WING	\$333.33
9580	SUSAN WING	\$333.33
SWANK MOTION PICTURE INC		\$4,806.00
9581	SWANK MOTION PICTURE INC	\$335.00
9582	SWANK MOTION PICTURE INC	\$1,381.00
9583	SWANK MOTION PICTURE INC	\$3,090.00
SWAY MEDICAL INC		\$1,265.00
9584	SWAY MEDICAL INC	\$1,265.00
SWEET CLEANING SOLUTIONS INC		\$2,869.80

ITEM NUMBER	VENDOR NAME	AMOUNT
9585	SWEET CLEANING SOLUTIONS INC	\$99.90
9586	SWEET CLEANING SOLUTIONS INC	\$252.31
9587	SWEET CLEANING SOLUTIONS INC	\$398.27
9588	SWEET CLEANING SOLUTIONS INC	\$481.29
9589	SWEET CLEANING SOLUTIONS INC	\$738.21
9590	SWEET CLEANING SOLUTIONS INC	\$899.82
SWEETWATER SOUND HOLDINGS LLC		\$8,209.32
9591	SWEETWATER SOUND HOLDINGS LLC	\$1,060.18
9592	SWEETWATER SOUND HOLDINGS LLC	\$3,074.25
9593	SWEETWATER SOUND HOLDINGS LLC	\$4,074.89
SWEETWATER SOUND INC		\$1,685.48
9594	SWEETWATER SOUND INC	\$578.00
9595	SWEETWATER SOUND INC	\$1,107.48
SWIFTWTAER SAFETY INSTITUTE LLC		\$575.00
9596	SWIFTWTAER SAFETY INSTITUTE LLC	\$575.00
SYMME MAINI AND MCKEE ASSOCIATES INC		\$129,376.50
9597	SYMME MAINI AND MCKEE ASSOCIATES INC	\$102.50
9598	SYMME MAINI AND MCKEE ASSOCIATES INC	\$287.50
9599	SYMME MAINI AND MCKEE ASSOCIATES INC	\$1,019.10
9600	SYMME MAINI AND MCKEE ASSOCIATES INC	\$1,019.10
9601	SYMME MAINI AND MCKEE ASSOCIATES INC	\$1,165.00
9602	SYMME MAINI AND MCKEE ASSOCIATES INC	\$1,914.00
9603	SYMME MAINI AND MCKEE ASSOCIATES INC	\$3,298.20
9604	SYMME MAINI AND MCKEE ASSOCIATES INC	\$4,075.00
9605	SYMME MAINI AND MCKEE ASSOCIATES INC	\$4,579.00
9606	SYMME MAINI AND MCKEE ASSOCIATES INC	\$5,383.50
9607	SYMME MAINI AND MCKEE ASSOCIATES INC	\$5,456.85
9608	SYMME MAINI AND MCKEE ASSOCIATES INC	\$5,572.00
9609	SYMME MAINI AND MCKEE ASSOCIATES INC	\$6,286.00
9610	SYMME MAINI AND MCKEE ASSOCIATES INC	\$8,844.75
9611	SYMME MAINI AND MCKEE ASSOCIATES INC	\$10,439.75
9612	SYMME MAINI AND MCKEE ASSOCIATES INC	\$10,745.00
9613	SYMME MAINI AND MCKEE ASSOCIATES INC	\$13,455.40
9614	SYMME MAINI AND MCKEE ASSOCIATES INC	\$20,521.35
9615	SYMME MAINI AND MCKEE ASSOCIATES INC	\$25,212.50
SYN-TECH SYSTEMS INC		\$7,830.00
9616	SYN-TECH SYSTEMS INC	\$7,830.00
SYRACUSE UNIVERSITY		\$22,097.25
9617	SYRACUSE UNIVERSITY	\$22,097.25
SYRUS ATAIL		\$312.00
9618	SYRUS ATAIL	\$104.00
9619	SYRUS ATAIL	\$208.00
SYSTEM CUSTOM CONSULTANTS LLC		\$21,978.00
9620	SYSTEM CUSTOM CONSULTANTS LLC	\$21,978.00
T-MOBILE USA INC		\$2,060.00
9621	T-MOBILE USA INC	\$50.00
9622	T-MOBILE USA INC	\$115.00
9623	T-MOBILE USA INC	\$165.00
9624	T-MOBILE USA INC	\$230.00
9625	T-MOBILE USA INC	\$1,500.00
TACTIC INC		\$2,055.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9626	TACTIC INC	\$2,055.00
TACTIPUP LLC		\$78.85
9627	TACTIPUP LLC	\$78.85
TAEUK KIM		\$208.00
9628	TAEUK KIM	\$104.00
9629	TAEUK KIM	\$104.00
TAL SHALOM KOBI		\$825.00
9630	TAL SHALOM KOBI	\$825.00
TALIA R RUBENSTEIN		\$450.00
9631	TALIA R RUBENSTEIN	\$450.00
TALKINGPOINTS		\$20,600.00
9632	TALKINGPOINTS	\$20,600.00
TAMARA O'BRIEN		\$723.50
9633	TAMARA O'BRIEN	\$61.00
9634	TAMARA O'BRIEN	\$662.50
TANIMURA & ANTLE GREEN CITIES INC		\$8,329.00
9635	TANIMURA & ANTLE GREEN CITIES INC	\$250.00
9636	TANIMURA & ANTLE GREEN CITIES INC	\$265.00
9637	TANIMURA & ANTLE GREEN CITIES INC	\$530.00
9638	TANIMURA & ANTLE GREEN CITIES INC	\$530.00
9639	TANIMURA & ANTLE GREEN CITIES INC	\$530.00
9640	TANIMURA & ANTLE GREEN CITIES INC	\$560.00
9641	TANIMURA & ANTLE GREEN CITIES INC	\$840.00
9642	TANIMURA & ANTLE GREEN CITIES INC	\$1,120.00
9643	TANIMURA & ANTLE GREEN CITIES INC	\$3,704.00
TAQOS LLC		\$280.00
9644	TAQOS LLC	\$280.00
TARGET CORPORATION		\$490.00
9645	TARGET CORPORATION	\$490.00
TARGETSOLUTIONS LEARNING LLC		\$16,198.00
9646	TARGETSOLUTIONS LEARNING LLC	\$16,198.00
TAVILLA SPORTS INC		\$6,644.77
9647	TAVILLA SPORTS INC	\$122.00
9648	TAVILLA SPORTS INC	\$284.98
9649	TAVILLA SPORTS INC	\$647.72
9650	TAVILLA SPORTS INC	\$864.77
9651	TAVILLA SPORTS INC	\$869.00
9652	TAVILLA SPORTS INC	\$1,049.30
9653	TAVILLA SPORTS INC	\$2,807.00
TAYLOR AND LLOYD INC		\$80.69
9654	TAYLOR AND LLOYD INC	\$80.69
TAYLOR DM BRANDS INC		\$308.07
9655	TAYLOR DM BRANDS INC	\$308.07
TCI PRESS		\$1,480.00
9656	TCI PRESS	\$740.00
9657	TCI PRESS	\$740.00
TEAM FITZ GRAPHICS LLC		\$32.00
9658	TEAM FITZ GRAPHICS LLC	\$32.00

ITEM NUMBER	VENDOR NAME	AMOUNT
TECH CONFERENCES LLC		\$3,490.00
9659	TECH CONFERENCES LLC	\$3,490.00
TECHSOUP GLOBAL		\$9,912.00
9660	TECHSOUP GLOBAL	\$1,180.00
9661	TECHSOUP GLOBAL	\$8,732.00
TELEPHONE DOCTOR INC		\$5,990.00
9662	TELEPHONE DOCTOR INC	\$5,990.00
TELEVEND SERVICES INC		\$916.94
9663	TELEVEND SERVICES INC	\$916.94
TERICK SMITH DUPONT		\$104.00
9664	TERICK SMITH DUPONT	\$104.00
TETRA TECH INC		\$493,146.06
9665	TETRA TECH INC	\$948.00
9666	TETRA TECH INC	\$3,525.00
9667	TETRA TECH INC	\$5,885.99
9668	TETRA TECH INC	\$10,975.60
9669	TETRA TECH INC	\$12,328.85
9670	TETRA TECH INC	\$13,866.73
9671	TETRA TECH INC	\$15,274.69
9672	TETRA TECH INC	\$16,581.00
9673	TETRA TECH INC	\$16,628.56
9674	TETRA TECH INC	\$22,218.46
9675	TETRA TECH INC	\$23,849.36
9676	TETRA TECH INC	\$25,487.57
9677	TETRA TECH INC	\$26,928.30
9678	TETRA TECH INC	\$37,372.96
9679	TETRA TECH INC	\$37,880.22
9680	TETRA TECH INC	\$56,324.25
9681	TETRA TECH INC	\$63,186.18
9682	TETRA TECH INC	\$103,884.34
THAER HAMDI		\$9,999.25
9683	THAER HAMDI	\$9,999.25
THALLES PLATINY LAVINSKY PEREIRA		\$315.00
9684	THALLES PLATINY LAVINSKY PEREIRA	\$75.00
9685	THALLES PLATINY LAVINSKY PEREIRA	\$90.00
9686	THALLES PLATINY LAVINSKY PEREIRA	\$150.00
THATCHER LEWIS LLC		\$49.00
9687	THATCHER LEWIS LLC	\$49.00
THE BANKS SQUARE MARKET CORPORATION		\$136,094.10
9688	THE BANKS SQUARE MARKET CORPORATION	\$504.30
9689	THE BANKS SQUARE MARKET CORPORATION	\$1,021.20
9690	THE BANKS SQUARE MARKET CORPORATION	\$2,256.50
9691	THE BANKS SQUARE MARKET CORPORATION	\$2,402.05
9692	THE BANKS SQUARE MARKET CORPORATION	\$2,679.80
9693	THE BANKS SQUARE MARKET CORPORATION	\$2,851.00
9694	THE BANKS SQUARE MARKET CORPORATION	\$3,024.15
9695	THE BANKS SQUARE MARKET CORPORATION	\$3,752.20
9696	THE BANKS SQUARE MARKET CORPORATION	\$3,832.80
9697	THE BANKS SQUARE MARKET CORPORATION	\$5,120.00
9698	THE BANKS SQUARE MARKET CORPORATION	\$6,470.00
9699	THE BANKS SQUARE MARKET CORPORATION	\$9,237.20

ITEM NUMBER	VENDOR NAME	AMOUNT
9700	THE BANKS SQUARE MARKET CORPORATION	\$15,181.20
9701	THE BANKS SQUARE MARKET CORPORATION	\$21,494.15
9702	THE BANKS SQUARE MARKET CORPORATION	\$25,930.85
9703	THE BANKS SQUARE MARKET CORPORATION	\$30,336.70
THE BEAUTIFUL STUFF PROJECT INC		\$8,383.00
9704	THE BEAUTIFUL STUFF PROJECT INC	\$1,000.00
9705	THE BEAUTIFUL STUFF PROJECT INC	\$1,332.00
9706	THE BEAUTIFUL STUFF PROJECT INC	\$1,605.00
9707	THE BEAUTIFUL STUFF PROJECT INC	\$1,776.00
9708	THE BEAUTIFUL STUFF PROJECT INC	\$2,670.00
THE BOSTON DEBATE LEAGUE INCORPORATED		\$18,000.00
9709	THE BOSTON DEBATE LEAGUE INCORPORATED	\$18,000.00
THE BOSTON NEW MUSIC INITIATIVE		\$200.00
9710	THE BOSTON NEW MUSIC INITIATIVE	\$200.00
THE CALCULUS PROJECT INC		\$22,000.00
9711	THE CALCULUS PROJECT INC	\$10,000.00
9712	THE CALCULUS PROJECT INC	\$12,000.00
THE CENTER FOR ARTS AT THE ARMORY		\$38,416.70
9713	THE CENTER FOR ARTS AT THE ARMORY	\$535.70
9714	THE CENTER FOR ARTS AT THE ARMORY	\$540.00
9715	THE CENTER FOR ARTS AT THE ARMORY	\$663.00
9716	THE CENTER FOR ARTS AT THE ARMORY	\$1,150.00
9717	THE CENTER FOR ARTS AT THE ARMORY	\$1,750.00
9718	THE CENTER FOR ARTS AT THE ARMORY	\$1,900.00
9719	THE CENTER FOR ARTS AT THE ARMORY	\$2,500.00
9720	THE CENTER FOR ARTS AT THE ARMORY	\$2,545.00
9721	THE CENTER FOR ARTS AT THE ARMORY	\$13,021.29
9722	THE CENTER FOR ARTS AT THE ARMORY	\$13,811.71
THE CENTER FOR TEEN EMPOWERMENT INC		\$307,005.00
9723	THE CENTER FOR TEEN EMPOWERMENT INC	\$102,335.00
9724	THE CENTER FOR TEEN EMPOWERMENT INC	\$102,335.00
9725	THE CENTER FOR TEEN EMPOWERMENT INC	\$102,335.00
THE CHANCELLOR MASTERS AND SCHOLARS OF THE		\$387.04
9726	THE CHANCELLOR MASTERS AND SCHOLARS OF THE	\$387.04
THE ERGO GIRLS INC		\$32,084.85
9727	THE ERGO GIRLS INC	\$75.00
9728	THE ERGO GIRLS INC	\$110.00
9729	THE ERGO GIRLS INC	\$722.00
9730	THE ERGO GIRLS INC	\$1,020.00
9731	THE ERGO GIRLS INC	\$1,252.00
9732	THE ERGO GIRLS INC	\$1,375.00
9733	THE ERGO GIRLS INC	\$1,700.00
9734	THE ERGO GIRLS INC	\$1,750.00
9735	THE ERGO GIRLS INC	\$2,481.85
9736	THE ERGO GIRLS INC	\$2,800.00
9737	THE ERGO GIRLS INC	\$3,515.00
9738	THE ERGO GIRLS INC	\$5,459.00
9739	THE ERGO GIRLS INC	\$9,825.00
THE FRANCISCAN HOSPITAL FOR CHILDREN INC		\$183,909.04
9740	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$11,198.46
9741	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$11,625.04

ITEM NUMBER	VENDOR NAME	AMOUNT
9742	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$12,921.30
9743	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$14,644.14
9744	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$14,644.14
9745	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$14,644.14
9746	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$16,366.98
9747	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$17,536.50
9748	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$17,781.72
9749	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$18,951.24
9750	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$33,595.38
THE GENERAL HOSPITAL CORPORATION		\$197,479.54
9751	THE GENERAL HOSPITAL CORPORATION	\$0.34
9752	THE GENERAL HOSPITAL CORPORATION	\$61.63
9753	THE GENERAL HOSPITAL CORPORATION	\$101.77
9754	THE GENERAL HOSPITAL CORPORATION	\$227.63
9755	THE GENERAL HOSPITAL CORPORATION	\$318.33
9756	THE GENERAL HOSPITAL CORPORATION	\$1,391.76
9757	THE GENERAL HOSPITAL CORPORATION	\$3,773.64
9758	THE GENERAL HOSPITAL CORPORATION	\$5,629.60
9759	THE GENERAL HOSPITAL CORPORATION	\$6,520.02
9760	THE GENERAL HOSPITAL CORPORATION	\$10,796.70
9761	THE GENERAL HOSPITAL CORPORATION	\$11,935.98
9762	THE GENERAL HOSPITAL CORPORATION	\$12,336.61
9763	THE GENERAL HOSPITAL CORPORATION	\$27,438.54
9764	THE GENERAL HOSPITAL CORPORATION	\$116,946.99
THE GOODHEART-WILLCOX COMPANY INC		\$5,442.44
9765	THE GOODHEART-WILLCOX COMPANY INC	\$1,349.70
9766	THE GOODHEART-WILLCOX COMPANY INC	\$1,349.70
9767	THE GOODHEART-WILLCOX COMPANY INC	\$2,743.04
THE LIBRARY STORE INC		\$8,642.66
9768	THE LIBRARY STORE INC	\$26.20
9769	THE LIBRARY STORE INC	\$8,616.46
THE LINCOLN ELECTRIC COMPANY		\$7,867.76
9770	THE LINCOLN ELECTRIC COMPANY	\$218.00
9771	THE LINCOLN ELECTRIC COMPANY	\$551.40
9772	THE LINCOLN ELECTRIC COMPANY	\$7,098.36
THE MAKER SCHOOL CORP		\$40,905.00
9773	THE MAKER SCHOOL CORP	\$7,830.00
9774	THE MAKER SCHOOL CORP	\$8,640.00
9775	THE MAKER SCHOOL CORP	\$24,435.00
THE MURPHY'S LLC		\$310,420.00
9776	THE MURPHY'S LLC	\$7,025.00
9777	THE MURPHY'S LLC	\$7,820.00
9778	THE MURPHY'S LLC	\$21,150.00
9779	THE MURPHY'S LLC	\$40,850.00
9780	THE MURPHY'S LLC	\$88,625.00
9781	THE MURPHY'S LLC	\$144,950.00
THE OCKERS COMPANY		\$82,165.01
9782	THE OCKERS COMPANY	\$823.11
9783	THE OCKERS COMPANY	\$1,055.48
9784	THE OCKERS COMPANY	\$1,907.36
9785	THE OCKERS COMPANY	\$2,631.63
9786	THE OCKERS COMPANY	\$6,999.28

ITEM NUMBER	VENDOR NAME	AMOUNT
9787	THE OCKERS COMPANY	\$68,748.15
THE PEAVEY CORPORATION		\$9,980.73
9788	THE PEAVEY CORPORATION	\$99.57
9789	THE PEAVEY CORPORATION	\$143.85
9790	THE PEAVEY CORPORATION	\$2,063.31
9791	THE PEAVEY CORPORATION	\$7,674.00
THE PENWORTHY COMPANY LLC		\$666.96
9792	THE PENWORTHY COMPANY LLC	\$666.96
THE QUIPU GROUP LLC		\$2,500.00
9793	THE QUIPU GROUP LLC	\$2,500.00
THE STEPPING STONES GROUP LLC		\$100,331.00
9794	THE STEPPING STONES GROUP LLC	\$2,904.00
9795	THE STEPPING STONES GROUP LLC	\$5,830.00
9796	THE STEPPING STONES GROUP LLC	\$6,534.00
9797	THE STEPPING STONES GROUP LLC	\$7,260.00
9798	THE STEPPING STONES GROUP LLC	\$28,314.00
9799	THE STEPPING STONES GROUP LLC	\$49,489.00
THE SUPPORT GROUP INC		\$77,662.50
9800	THE SUPPORT GROUP INC	\$1,260.00
9801	THE SUPPORT GROUP INC	\$1,575.00
9802	THE SUPPORT GROUP INC	\$1,680.00
9803	THE SUPPORT GROUP INC	\$1,890.00
9804	THE SUPPORT GROUP INC	\$1,995.00
9805	THE SUPPORT GROUP INC	\$2,887.50
9806	THE SUPPORT GROUP INC	\$2,940.00
9807	THE SUPPORT GROUP INC	\$4,410.00
9808	THE SUPPORT GROUP INC	\$4,567.50
9809	THE SUPPORT GROUP INC	\$4,935.00
9810	THE SUPPORT GROUP INC	\$5,617.50
9811	THE SUPPORT GROUP INC	\$6,720.00
9812	THE SUPPORT GROUP INC	\$10,395.00
9813	THE SUPPORT GROUP INC	\$11,917.50
9814	THE SUPPORT GROUP INC	\$14,872.50
THE THRONE DEPOT		\$31,047.98
9815	THE THRONE DEPOT	\$85.00
9816	THE THRONE DEPOT	\$85.00
9817	THE THRONE DEPOT	\$89.00
9818	THE THRONE DEPOT	\$195.00
9819	THE THRONE DEPOT	\$399.98
9820	THE THRONE DEPOT	\$801.00
9821	THE THRONE DEPOT	\$1,272.00
9822	THE THRONE DEPOT	\$2,277.00
9823	THE THRONE DEPOT	\$2,340.00
9824	THE THRONE DEPOT	\$2,730.00
9825	THE THRONE DEPOT	\$2,900.00
9826	THE THRONE DEPOT	\$3,510.00
9827	THE THRONE DEPOT	\$6,009.00
9828	THE THRONE DEPOT	\$8,355.00
THE TRUSTEES OF MOUNT HOLYOKE COLLEGE		\$2,395.00
9829	THE TRUSTEES OF MOUNT HOLYOKE COLLEGE	\$895.00
9830	THE TRUSTEES OF MOUNT HOLYOKE COLLEGE	\$1,500.00
THE UNIVERSITY OF TULSA		\$87.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9831	THE UNIVERSITY OF TULSA	\$87.00
THE W.W. WILLIAMS COMPANY LLC		\$2,791.50
9832	THE W.W. WILLIAMS COMPANY LLC	\$2,791.50
THE WARREN GROUP INC.		\$225.00
9833	THE WARREN GROUP INC.	\$75.00
9834	THE WARREN GROUP INC.	\$150.00
THE WARREN GROUP LLC		\$745.95
9835	THE WARREN GROUP LLC	\$75.00
9836	THE WARREN GROUP LLC	\$75.00
9837	THE WARREN GROUP LLC	\$75.00
9838	THE WARREN GROUP LLC	\$220.95
9839	THE WARREN GROUP LLC	\$300.00
THEA HOPKINS		\$450.00
9840	THEA HOPKINS	\$450.00
THEATREFOLK LTD		\$584.95
9841	THEATREFOLK LTD	\$140.95
9842	THEATREFOLK LTD	\$444.00
THERAPRO INC		\$152.79
9843	THERAPRO INC	\$152.79
THERESA LANDRY		\$1,999.98
9844	THERESA LANDRY	\$333.33
9845	THERESA LANDRY	\$333.33
9846	THERESA LANDRY	\$333.33
9847	THERESA LANDRY	\$333.33
9848	THERESA LANDRY	\$333.33
9849	THERESA LANDRY	\$333.33
THIAGO B MANSO		\$60.00
9850	THIAGO B MANSO	\$60.00
THINK SOCIAL PUBLISHING INC		\$627.57
9851	THINK SOCIAL PUBLISHING INC	\$627.57
THIRD SECTOR NEW ENGLAND INC		\$10,300.00
9852	THIRD SECTOR NEW ENGLAND INC	\$300.00
9853	THIRD SECTOR NEW ENGLAND INC	\$10,000.00
THIS IS LANGUAGE LTD		\$9,328.04
9854	THIS IS LANGUAGE LTD	\$9,328.04
THOMAS ABRUZZESE		\$86.00
9855	THOMAS ABRUZZESE	\$86.00
THOMAS C KRIM		\$6,960.00
9856	THOMAS C KRIM	\$240.00
9857	THOMAS C KRIM	\$1,060.00
9858	THOMAS C KRIM	\$1,440.00
9859	THOMAS C KRIM	\$4,220.00
THOMAS E BROWN		\$108.00
9860	THOMAS E BROWN	\$36.00
9861	THOMAS E BROWN	\$72.00
THOMAS FERTE		\$246.00
9862	THOMAS FERTE	\$246.00
THOMAS GRIFFIN		\$104.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9863	THOMAS GRIFFIN	\$104.00
THOMAS J CRONIN		\$112.00
9864	THOMAS J CRONIN	\$112.00
THOMAS LANDRY		\$333.00
9865	THOMAS LANDRY	\$38.50
9866	THOMAS LANDRY	\$115.50
9867	THOMAS LANDRY	\$179.00
THOMAS MCDAID		\$1,000.02
9868	THOMAS MCDAID	\$166.67
9869	THOMAS MCDAID	\$166.67
9870	THOMAS MCDAID	\$166.67
9871	THOMAS MCDAID	\$166.67
9872	THOMAS MCDAID	\$166.67
9873	THOMAS MCDAID	\$166.67
THOMAS ROLAND BROWN		\$1,650.00
9874	THOMAS ROLAND BROWN	\$450.00
9875	THOMAS ROLAND BROWN	\$600.00
9876	THOMAS ROLAND BROWN	\$600.00
THOMAS ROSE		\$1,000.02
9877	THOMAS ROSE	\$166.67
9878	THOMAS ROSE	\$166.67
9879	THOMAS ROSE	\$166.67
9880	THOMAS ROSE	\$166.67
9881	THOMAS ROSE	\$166.67
9882	THOMAS ROSE	\$166.67
THOMAS S KLISE COMPANY		\$7,816.47
9883	THOMAS S KLISE COMPANY	\$44.67
9884	THOMAS S KLISE COMPANY	\$81.76
9885	THOMAS S KLISE COMPANY	\$136.03
9886	THOMAS S KLISE COMPANY	\$155.62
9887	THOMAS S KLISE COMPANY	\$286.02
9888	THOMAS S KLISE COMPANY	\$366.25
9889	THOMAS S KLISE COMPANY	\$451.61
9890	THOMAS S KLISE COMPANY	\$452.11
9891	THOMAS S KLISE COMPANY	\$602.92
9892	THOMAS S KLISE COMPANY	\$750.18
9893	THOMAS S KLISE COMPANY	\$782.93
9894	THOMAS S KLISE COMPANY	\$890.66
9895	THOMAS S KLISE COMPANY	\$2,815.71
THOMAS SILVEIRA		\$1,000.02
9896	THOMAS SILVEIRA	\$166.67
9897	THOMAS SILVEIRA	\$166.67
9898	THOMAS SILVEIRA	\$166.67
9899	THOMAS SILVEIRA	\$166.67
9900	THOMAS SILVEIRA	\$166.67
9901	THOMAS SILVEIRA	\$166.67
THOMAS WELLS AITKEN		\$112.00
9902	THOMAS WELLS AITKEN	\$112.00
THURSTON FOODS INC		\$869,065.96
9903	THURSTON FOODS INC	\$3,699.45
9904	THURSTON FOODS INC	\$5,433.27

ITEM NUMBER	VENDOR NAME	AMOUNT
9905	THURSTON FOODS INC	\$7,418.10
9906	THURSTON FOODS INC	\$18,210.50
9907	THURSTON FOODS INC	\$21,532.50
9908	THURSTON FOODS INC	\$23,904.01
9909	THURSTON FOODS INC	\$24,010.24
9910	THURSTON FOODS INC	\$24,284.22
9911	THURSTON FOODS INC	\$24,433.54
9912	THURSTON FOODS INC	\$24,628.28
9913	THURSTON FOODS INC	\$26,578.84
9914	THURSTON FOODS INC	\$28,850.19
9915	THURSTON FOODS INC	\$30,649.51
9916	THURSTON FOODS INC	\$31,572.02
9917	THURSTON FOODS INC	\$33,962.82
9918	THURSTON FOODS INC	\$34,650.48
9919	THURSTON FOODS INC	\$37,432.93
9920	THURSTON FOODS INC	\$38,908.29
9921	THURSTON FOODS INC	\$39,966.95
9922	THURSTON FOODS INC	\$41,202.01
9923	THURSTON FOODS INC	\$46,173.01
9924	THURSTON FOODS INC	\$55,755.70
9925	THURSTON FOODS INC	\$58,220.27
9926	THURSTON FOODS INC	\$59,419.29
9927	THURSTON FOODS INC	\$63,824.75
9928	THURSTON FOODS INC	\$64,344.79
TI-SALES INC		\$5,054.34
9929	TI-SALES INC	\$364.14
9930	TI-SALES INC	\$4,690.20
TIA SANTOS		\$60.00
9931	TIA SANTOS	\$60.00
TIDEPOOL BOOKSHOP LLC		\$445.51
9932	TIDEPOOL BOOKSHOP LLC	\$445.51
TIM ZANELLI EXCAVATING LLC		\$102,433.80
9933	TIM ZANELLI EXCAVATING LLC	\$6,170.00
9934	TIM ZANELLI EXCAVATING LLC	\$6,369.00
9935	TIM ZANELLI EXCAVATING LLC	\$7,088.50
9936	TIM ZANELLI EXCAVATING LLC	\$7,926.00
9937	TIM ZANELLI EXCAVATING LLC	\$7,979.80
9938	TIM ZANELLI EXCAVATING LLC	\$9,553.50
9939	TIM ZANELLI EXCAVATING LLC	\$10,955.00
9940	TIM ZANELLI EXCAVATING LLC	\$12,603.50
9941	TIM ZANELLI EXCAVATING LLC	\$14,335.00
9942	TIM ZANELLI EXCAVATING LLC	\$19,453.50
TIMOTHY J HARADEN		\$208.00
9943	TIMOTHY J HARADEN	\$104.00
9944	TIMOTHY J HARADEN	\$104.00
TIMOTHY LE		\$300.00
9945	TIMOTHY LE	\$300.00
TIMOTHY MERLE		\$109,200.00
9946	TIMOTHY MERLE	\$200.00
9947	TIMOTHY MERLE	\$18,000.00
9948	TIMOTHY MERLE	\$18,000.00
9949	TIMOTHY MERLE	\$20,600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9950	TIMOTHY MERLE	\$23,600.00
9951	TIMOTHY MERLE	\$28,800.00
TIMOTHY N VAN EGMOND		\$505.00
9952	TIMOTHY N VAN EGMOND	\$505.00
TIMOTHY W GOOSSENS		\$1,800.00
9953	TIMOTHY W GOOSSENS	\$1,800.00
TIMOTHY W MCCAFFREY		\$396.50
9954	TIMOTHY W MCCAFFREY	\$179.00
9955	TIMOTHY W MCCAFFREY	\$217.50
TLC SUPPLY INC		\$17,127.25
9956	TLC SUPPLY INC	\$2,974.00
9957	TLC SUPPLY INC	\$4,250.00
9958	TLC SUPPLY INC	\$9,903.25
TLP TRANSPORTATION INC		\$381.95
9959	TLP TRANSPORTATION INC	\$381.95
TM CONSTRUCTION MANAGEMENT LLC		\$373,197.94
9960	TM CONSTRUCTION MANAGEMENT LLC	\$28,679.25
9961	TM CONSTRUCTION MANAGEMENT LLC	\$43,204.10
9962	TM CONSTRUCTION MANAGEMENT LLC	\$68,296.93
9963	TM CONSTRUCTION MANAGEMENT LLC	\$233,017.66
TNTP INC		\$107,000.00
9964	TNTP INC	\$37,000.00
9965	TNTP INC	\$70,000.00
TOAST INC		\$1,665.00
9966	TOAST INC	\$190.00
9967	TOAST INC	\$190.00
9968	TOAST INC	\$190.00
9969	TOAST INC	\$190.00
9970	TOAST INC	\$190.00
9971	TOAST INC	\$715.00
TOBII DYNAVOK LLC		\$338.97
9972	TOBII DYNAVOK LLC	\$99.00
9973	TOBII DYNAVOK LLC	\$239.97
TOLAR MANUFACTURING COMPANY INC		\$133,400.00
9974	TOLAR MANUFACTURING COMPANY INC	\$133,400.00
TOM WOOD		\$104.00
9975	TOM WOOD	\$104.00
TONIES US INC		\$600.00
9976	TONIES US INC	\$600.00
TOOL & EQUIPMENT CONNECTION INC		\$4,125.45
9977	TOOL & EQUIPMENT CONNECTION INC	\$351.29
9978	TOOL & EQUIPMENT CONNECTION INC	\$1,054.16
9979	TOOL & EQUIPMENT CONNECTION INC	\$2,720.00
TOOLE DESIGN GROUP LLC		\$19,907.50
9980	TOOLE DESIGN GROUP LLC	\$19,907.50
TOOLS FOR SCHOOLS INC		\$819.00
9981	TOOLS FOR SCHOOLS INC	\$819.00
TOSS CORPORATION		\$506,332.96

ITEM NUMBER	VENDOR NAME	AMOUNT
9982	TOSS CORPORATION	\$506,332.96
TOTER LLC		\$108,800.00
9983	TOTER LLC	\$27,200.00
9984	TOTER LLC	\$27,200.00
9985	TOTER LLC	\$27,200.00
9986	TOTER LLC	\$27,200.00
TOUCH GRAPHICS INC		\$9,484.00
9987	TOUCH GRAPHICS INC	\$9,484.00
TOWER HILL SALES ASSOCIATES INC		\$2,750.00
9988	TOWER HILL SALES ASSOCIATES INC	\$2,750.00
TOWN OF ARLINGTON		\$86,568.49
9989	TOWN OF ARLINGTON	\$280.00
9990	TOWN OF ARLINGTON	\$565.00
9991	TOWN OF ARLINGTON	\$1,190.00
9992	TOWN OF ARLINGTON	\$1,470.00
9993	TOWN OF ARLINGTON	\$1,550.00
9994	TOWN OF ARLINGTON	\$1,580.00
9995	TOWN OF ARLINGTON	\$2,219.75
9996	TOWN OF ARLINGTON	\$2,610.00
9997	TOWN OF ARLINGTON	\$2,730.75
9998	TOWN OF ARLINGTON	\$2,762.57
9999	TOWN OF ARLINGTON	\$3,265.00
10000	TOWN OF ARLINGTON	\$3,680.00
10001	TOWN OF ARLINGTON	\$3,757.50
10002	TOWN OF ARLINGTON	\$4,164.00
10003	TOWN OF ARLINGTON	\$4,685.80
10004	TOWN OF ARLINGTON	\$4,685.80
10005	TOWN OF ARLINGTON	\$4,812.50
10006	TOWN OF ARLINGTON	\$5,291.25
10007	TOWN OF ARLINGTON	\$5,454.24
10008	TOWN OF ARLINGTON	\$7,624.81
10009	TOWN OF ARLINGTON	\$8,781.86
10010	TOWN OF ARLINGTON	\$13,407.66
TOWN OF BROOKLINE		\$1,000.00
10011	TOWN OF BROOKLINE	\$1,000.00
TOWN OF BURLINGTON		\$51,108.00
10012	TOWN OF BURLINGTON	\$600.00
10013	TOWN OF BURLINGTON	\$600.00
10014	TOWN OF BURLINGTON	\$600.00
10015	TOWN OF BURLINGTON	\$600.00
10016	TOWN OF BURLINGTON	\$600.00
10017	TOWN OF BURLINGTON	\$600.00
10018	TOWN OF BURLINGTON	\$600.00
10019	TOWN OF BURLINGTON	\$712.50
10020	TOWN OF BURLINGTON	\$712.50
10021	TOWN OF BURLINGTON	\$1,425.00
10022	TOWN OF BURLINGTON	\$1,500.00
10023	TOWN OF BURLINGTON	\$1,800.00
10024	TOWN OF BURLINGTON	\$1,800.00
10025	TOWN OF BURLINGTON	\$1,875.00
10026	TOWN OF BURLINGTON	\$2,208.00
10027	TOWN OF BURLINGTON	\$2,250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10028	TOWN OF BURLINGTON	\$2,400.00
10029	TOWN OF BURLINGTON	\$2,400.00
10030	TOWN OF BURLINGTON	\$2,400.00
10031	TOWN OF BURLINGTON	\$2,512.50
10032	TOWN OF BURLINGTON	\$2,737.50
10033	TOWN OF BURLINGTON	\$2,850.00
10034	TOWN OF BURLINGTON	\$3,712.50
10035	TOWN OF BURLINGTON	\$3,900.00
10036	TOWN OF BURLINGTON	\$4,200.00
10037	TOWN OF BURLINGTON	\$5,512.50
TOWN OF IPSWICH		\$608.00
10038	TOWN OF IPSWICH	\$608.00
TOWN OF WILMINGTON		\$14,491.50
10039	TOWN OF WILMINGTON	\$504.00
10040	TOWN OF WILMINGTON	\$600.00
10041	TOWN OF WILMINGTON	\$600.00
10042	TOWN OF WILMINGTON	\$600.00
10043	TOWN OF WILMINGTON	\$1,200.00
10044	TOWN OF WILMINGTON	\$1,650.00
10045	TOWN OF WILMINGTON	\$1,800.00
10046	TOWN OF WILMINGTON	\$1,912.50
10047	TOWN OF WILMINGTON	\$2,625.00
10048	TOWN OF WILMINGTON	\$3,000.00
TOWN OF WINCHESTER		\$2,812.50
10049	TOWN OF WINCHESTER	\$600.00
10050	TOWN OF WINCHESTER	\$712.50
10051	TOWN OF WINCHESTER	\$1,500.00
TOWN OF WINTHROP		\$560.00
10052	TOWN OF WINTHROP	\$560.00
TOYNE INC		\$1,079,274.49
10053	TOYNE INC	\$532,448.88
10054	TOYNE INC	\$546,825.61
TRACIE MORRISSEY		\$210.00
10055	TRACIE MORRISSEY	\$210.00
TRAFFIC AND PARKING CONTROL CO INC		\$298,460.05
10056	TRAFFIC AND PARKING CONTROL CO INC	\$24,638.75
10057	TRAFFIC AND PARKING CONTROL CO INC	\$36,804.50
10058	TRAFFIC AND PARKING CONTROL CO INC	\$42,177.50
10059	TRAFFIC AND PARKING CONTROL CO INC	\$47,288.80
10060	TRAFFIC AND PARKING CONTROL CO INC	\$147,550.50
TRAINWORKS INTERNATIONAL INC		\$2,000.00
10061	TRAINWORKS INTERNATIONAL INC	\$2,000.00
TRANSACTION CORPORATE SHUTTLES INC		\$3,018.75
10062	TRANSACTION CORPORATE SHUTTLES INC	\$3,018.75
TRANSPARENT LANGUAGE INC		\$1,600.00
10063	TRANSPARENT LANGUAGE INC	\$1,600.00
TREAT ENTERPRISES INC		\$23,111.00
10064	TREAT ENTERPRISES INC	\$3,358.00
10065	TREAT ENTERPRISES INC	\$4,686.00
10066	TREAT ENTERPRISES INC	\$5,314.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10067	TREAT ENTERPRISES INC	\$9,753.00
TRICIA KIMBALL		\$1,000.00
10068	TRICIA KIMBALL	\$1,000.00
TRIDENT ENVIRONMENTAL GROUP LLC		\$91,329.42
10069	TRIDENT ENVIRONMENTAL GROUP LLC	\$17,111.00
10070	TRIDENT ENVIRONMENTAL GROUP LLC	\$18,240.56
10071	TRIDENT ENVIRONMENTAL GROUP LLC	\$21,846.46
10072	TRIDENT ENVIRONMENTAL GROUP LLC	\$34,131.40
TRIDENT MACHINE TOOLS LLC		\$804.50
10073	TRIDENT MACHINE TOOLS LLC	\$804.50
TRIPLE P ENTERPRISES INC		\$62,889.72
10074	TRIPLE P ENTERPRISES INC	\$54.00
10075	TRIPLE P ENTERPRISES INC	\$123.98
10076	TRIPLE P ENTERPRISES INC	\$169.78
10077	TRIPLE P ENTERPRISES INC	\$690.32
10078	TRIPLE P ENTERPRISES INC	\$1,354.08
10079	TRIPLE P ENTERPRISES INC	\$1,424.07
10080	TRIPLE P ENTERPRISES INC	\$1,640.79
10081	TRIPLE P ENTERPRISES INC	\$1,950.00
10082	TRIPLE P ENTERPRISES INC	\$4,907.86
10083	TRIPLE P ENTERPRISES INC	\$5,287.90
10084	TRIPLE P ENTERPRISES INC	\$6,057.00
10085	TRIPLE P ENTERPRISES INC	\$8,402.94
10086	TRIPLE P ENTERPRISES INC	\$30,827.00
TRIUMPH CENTER		\$73,800.50
10087	TRIUMPH CENTER	\$1,072.00
10088	TRIUMPH CENTER	\$1,072.00
10089	TRIUMPH CENTER	\$1,072.00
10090	TRIUMPH CENTER	\$1,273.00
10091	TRIUMPH CENTER	\$1,675.00
10092	TRIUMPH CENTER	\$1,876.00
10093	TRIUMPH CENTER	\$1,876.00
10094	TRIUMPH CENTER	\$1,876.00
10095	TRIUMPH CENTER	\$1,876.00
10096	TRIUMPH CENTER	\$1,876.00
10097	TRIUMPH CENTER	\$2,010.00
10098	TRIUMPH CENTER	\$2,144.00
10099	TRIUMPH CENTER	\$2,144.00
10100	TRIUMPH CENTER	\$2,144.00
10101	TRIUMPH CENTER	\$2,144.00
10102	TRIUMPH CENTER	\$2,144.00
10103	TRIUMPH CENTER	\$2,144.00
10104	TRIUMPH CENTER	\$2,278.00
10105	TRIUMPH CENTER	\$2,278.00
10106	TRIUMPH CENTER	\$2,278.00
10107	TRIUMPH CENTER	\$2,847.50
10108	TRIUMPH CENTER	\$3,216.00
10109	TRIUMPH CENTER	\$3,618.00
10110	TRIUMPH CENTER	\$3,685.00
10111	TRIUMPH CENTER	\$4,288.00
10112	TRIUMPH CENTER	\$4,288.00
10113	TRIUMPH CENTER	\$5,628.00
10114	TRIUMPH CENTER	\$8,978.00

ITEM NUMBER	VENDOR NAME	AMOUNT
TROUPE LAW OFFICE PC		\$14,650.00
10115	TROUPE LAW OFFICE PC	\$14,650.00
TROUTMAN PEPPER LOCKE LLP		\$37,648.00
10116	TROUTMAN PEPPER LOCKE LLP	\$9,048.00
10117	TROUTMAN PEPPER LOCKE LLP	\$11,000.00
10118	TROUTMAN PEPPER LOCKE LLP	\$17,600.00
TROY GROUP INC		\$714.96
10119	TROY GROUP INC	\$714.96
TRUSTEES OF BOSTON COLL.		\$189,530.80
10120	TRUSTEES OF BOSTON COLL.	\$1,500.00
10121	TRUSTEES OF BOSTON COLL.	\$8,152.30
10122	TRUSTEES OF BOSTON COLL.	\$9,406.50
10123	TRUSTEES OF BOSTON COLL.	\$9,406.50
10124	TRUSTEES OF BOSTON COLL.	\$9,990.00
10125	TRUSTEES OF BOSTON COLL.	\$10,033.60
10126	TRUSTEES OF BOSTON COLL.	\$10,660.70
10127	TRUSTEES OF BOSTON COLL.	\$10,660.70
10128	TRUSTEES OF BOSTON COLL.	\$11,914.90
10129	TRUSTEES OF BOSTON COLL.	\$12,542.00
10130	TRUSTEES OF BOSTON COLL.	\$13,169.10
10131	TRUSTEES OF BOSTON COLL.	\$13,796.20
10132	TRUSTEES OF BOSTON COLL.	\$14,423.30
10133	TRUSTEES OF BOSTON COLL.	\$53,875.00
TRUSTEES OF BOSTON UNIVERSITY		\$1,845.00
10134	TRUSTEES OF BOSTON UNIVERSITY	\$100.00
10135	TRUSTEES OF BOSTON UNIVERSITY	\$100.00
10136	TRUSTEES OF BOSTON UNIVERSITY	\$145.00
10137	TRUSTEES OF BOSTON UNIVERSITY	\$1,500.00
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF		\$1,500.00
10138	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF	\$1,500.00
TRUSTEES OF TUFTS COLLEGE		\$2,382,126.24
10139	TRUSTEES OF TUFTS COLLEGE	\$360.00
10140	TRUSTEES OF TUFTS COLLEGE	\$416.53
10141	TRUSTEES OF TUFTS COLLEGE	\$500.00
10142	TRUSTEES OF TUFTS COLLEGE	\$874.11
10143	TRUSTEES OF TUFTS COLLEGE	\$1,287.00
10144	TRUSTEES OF TUFTS COLLEGE	\$1,400.70
10145	TRUSTEES OF TUFTS COLLEGE	\$1,410.82
10146	TRUSTEES OF TUFTS COLLEGE	\$5,797.84
10147	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
10148	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
10149	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
10150	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
10151	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
10152	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
10153	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
10154	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
10155	TRUSTEES OF TUFTS COLLEGE	\$35,660.00
10156	TRUSTEES OF TUFTS COLLEGE	\$44,054.76
10157	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
10158	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
10159	TRUSTEES OF TUFTS COLLEGE	\$170,812.50

ITEM NUMBER	VENDOR NAME	AMOUNT
10160	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
10161	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
10162	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
10163	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
10164	TRUSTEES OF TUFTS COLLEGE	\$175,897.67
10165	TRUSTEES OF TUFTS COLLEGE	\$175,897.67
10166	TRUSTEES OF TUFTS COLLEGE	\$175,897.67
10167	TRUSTEES OF TUFTS COLLEGE	\$175,897.67
10168	TRUSTEES OF TUFTS COLLEGE	\$214,867.26
TSAI FONG BOOKS INC		\$732.87
10169	TSAI FONG BOOKS INC	\$318.29
10170	TSAI FONG BOOKS INC	\$414.58
TUCKER LIBRARY INTERIORS LLC		\$8,114.03
10171	TUCKER LIBRARY INTERIORS LLC	\$8,114.03
TUCKER PARADEE		\$338.00
10172	TUCKER PARADEE	\$78.00
10173	TUCKER PARADEE	\$104.00
10174	TUCKER PARADEE	\$156.00
TUFTS MEDICAL CENTER		\$1,375.00
10175	TUFTS MEDICAL CENTER	\$1,375.00
TUMBLEWEED PRESS INC		\$699.00
10176	TUMBLEWEED PRESS INC	\$699.00
TUNEFOLERY MUSIC INC		\$2,000.00
10177	TUNEFOLERY MUSIC INC	\$2,000.00
TURF PRODUCTS L.L.C.		\$1,987.33
10178	TURF PRODUCTS L.L.C.	\$1,987.33
TURNER STEEL CO INC		\$8,762.26
10179	TURNER STEEL CO INC	\$775.38
10180	TURNER STEEL CO INC	\$3,894.72
10181	TURNER STEEL CO INC	\$4,092.16
TURNITIN LLC		\$7,195.00
10182	TURNITIN LLC	\$7,195.00
TYLER BUSINESS FORMS		\$13,985.49
10183	TYLER BUSINESS FORMS	\$568.73
10184	TYLER BUSINESS FORMS	\$730.70
10185	TYLER BUSINESS FORMS	\$1,435.60
10186	TYLER BUSINESS FORMS	\$1,790.36
10187	TYLER BUSINESS FORMS	\$3,669.74
10188	TYLER BUSINESS FORMS	\$5,790.36
TYLER TECHNOLOGIES INC		\$980,192.41
10189	TYLER TECHNOLOGIES INC	\$550.00
10190	TYLER TECHNOLOGIES INC	\$2,450.00
10191	TYLER TECHNOLOGIES INC	\$4,497.00
10192	TYLER TECHNOLOGIES INC	\$21,300.00
10193	TYLER TECHNOLOGIES INC	\$27,000.00
10194	TYLER TECHNOLOGIES INC	\$441,244.21
10195	TYLER TECHNOLOGIES INC	\$483,151.20
TYRONE BROWN		\$250.00
10196	TYRONE BROWN	\$250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
U.S.CONFERENCE OF MAYORS		\$6,567.00
10197	U.S.CONFERENCE OF MAYORS	\$6,567.00
U.S.COURTS AO-PACER SERVICE CENTER		\$479.20
10198	U.S.COURTS AO-PACER SERVICE CENTER	\$69.30
10199	U.S.COURTS AO-PACER SERVICE CENTER	\$99.40
10200	U.S.COURTS AO-PACER SERVICE CENTER	\$154.80
10201	U.S.COURTS AO-PACER SERVICE CENTER	\$155.70
UEL CONTRACTORS INC		\$612,165.21
10202	UEL CONTRACTORS INC	\$44,526.95
10203	UEL CONTRACTORS INC	\$65,930.00
10204	UEL CONTRACTORS INC	\$107,392.71
10205	UEL CONTRACTORS INC	\$117,939.07
10206	UEL CONTRACTORS INC	\$276,376.48
UL LLC		\$4,750.00
10207	UL LLC	\$4,750.00
ULINE INC		\$30,442.60
10208	ULINE INC	\$48.77
10209	ULINE INC	\$62.93
10210	ULINE INC	\$110.75
10211	ULINE INC	\$190.84
10212	ULINE INC	\$214.30
10213	ULINE INC	\$217.88
10214	ULINE INC	\$299.42
10215	ULINE INC	\$537.46
10216	ULINE INC	\$597.03
10217	ULINE INC	\$709.16
10218	ULINE INC	\$1,195.98
10219	ULINE INC	\$1,699.88
10220	ULINE INC	\$1,782.54
10221	ULINE INC	\$1,865.75
10222	ULINE INC	\$2,581.81
10223	ULINE INC	\$2,665.68
10224	ULINE INC	\$3,595.71
10225	ULINE INC	\$4,867.92
10226	ULINE INC	\$7,198.79
UMBRO & SONS CONSTRUCTION CORP		\$9,033,174.32
10227	UMBRO & SONS CONSTRUCTION CORP	\$366,760.17
10228	UMBRO & SONS CONSTRUCTION CORP	\$381,555.26
10229	UMBRO & SONS CONSTRUCTION CORP	\$387,452.12
10230	UMBRO & SONS CONSTRUCTION CORP	\$464,787.37
10231	UMBRO & SONS CONSTRUCTION CORP	\$474,821.50
10232	UMBRO & SONS CONSTRUCTION CORP	\$495,023.11
10233	UMBRO & SONS CONSTRUCTION CORP	\$517,151.82
10234	UMBRO & SONS CONSTRUCTION CORP	\$564,115.70
10235	UMBRO & SONS CONSTRUCTION CORP	\$574,398.51
10236	UMBRO & SONS CONSTRUCTION CORP	\$711,898.03
10237	UMBRO & SONS CONSTRUCTION CORP	\$889,051.11
10238	UMBRO & SONS CONSTRUCTION CORP	\$1,237,237.65
10239	UMBRO & SONS CONSTRUCTION CORP	\$1,968,921.97
UNIFIED CONSTRUCTION GROUP LLC		\$49,450.00
10240	UNIFIED CONSTRUCTION GROUP LLC	\$49,450.00
UNION SQUARE MAIN STREETS INC		\$239,183.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10241	UNION SQUARE MAIN STREETS INC	\$850.00
10242	UNION SQUARE MAIN STREETS INC	\$1,500.00
10243	UNION SQUARE MAIN STREETS INC	\$26,833.00
10244	UNION SQUARE MAIN STREETS INC	\$70,000.00
10245	UNION SQUARE MAIN STREETS INC	\$140,000.00
UNIQUE SCIENTIFIC INC		\$5,688.75
10246	UNIQUE SCIENTIFIC INC	\$323.75
10247	UNIQUE SCIENTIFIC INC	\$2,181.25
10248	UNIQUE SCIENTIFIC INC	\$3,183.75
UNITED AG & TURF NE LLC		\$2,686.79
10249	UNITED AG & TURF NE LLC	\$582.75
10250	UNITED AG & TURF NE LLC	\$710.04
10251	UNITED AG & TURF NE LLC	\$1,394.00
UNITED CONSTRUCTION & FORESTRY LLC		\$36,565.99
10252	UNITED CONSTRUCTION & FORESTRY LLC	\$409.12
10253	UNITED CONSTRUCTION & FORESTRY LLC	\$669.94
10254	UNITED CONSTRUCTION & FORESTRY LLC	\$740.34
10255	UNITED CONSTRUCTION & FORESTRY LLC	\$9,635.84
10256	UNITED CONSTRUCTION & FORESTRY LLC	\$11,528.20
10257	UNITED CONSTRUCTION & FORESTRY LLC	\$13,582.55
UNITED RENTALS INC		\$437,065.40
10258	UNITED RENTALS INC	\$1,695.00
10259	UNITED RENTALS INC	\$3,200.00
10260	UNITED RENTALS INC	\$3,390.00
10261	UNITED RENTALS INC	\$3,390.00
10262	UNITED RENTALS INC	\$3,750.00
10263	UNITED RENTALS INC	\$3,750.00
10264	UNITED RENTALS INC	\$3,800.00
10265	UNITED RENTALS INC	\$3,800.00
10266	UNITED RENTALS INC	\$3,800.00
10267	UNITED RENTALS INC	\$3,800.00
10268	UNITED RENTALS INC	\$3,800.00
10269	UNITED RENTALS INC	\$3,801.80
10270	UNITED RENTALS INC	\$5,085.00
10271	UNITED RENTALS INC	\$5,495.00
10272	UNITED RENTALS INC	\$5,835.00
10273	UNITED RENTALS INC	\$7,286.00
10274	UNITED RENTALS INC	\$7,922.00
10275	UNITED RENTALS INC	\$9,295.00
10276	UNITED RENTALS INC	\$9,725.00
10277	UNITED RENTALS INC	\$17,445.00
10278	UNITED RENTALS INC	\$55,325.60
10279	UNITED RENTALS INC	\$56,645.00
10280	UNITED RENTALS INC	\$62,500.00
10281	UNITED RENTALS INC	\$74,690.00
10282	UNITED RENTALS INC	\$77,840.00
UNITED ROTARY BRUSH CORPORATION		\$4,400.00
10283	UNITED ROTARY BRUSH CORPORATION	\$4,400.00
UNITED STATES POSTAL SVC		\$145,236.33
10284	UNITED STATES POSTAL SVC	\$3,500.00
10285	UNITED STATES POSTAL SVC	\$3,500.00
10286	UNITED STATES POSTAL SVC	\$5,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10287	UNITED STATES POSTAL SVC	\$6,236.33
10288	UNITED STATES POSTAL SVC	\$10,000.00
10289	UNITED STATES POSTAL SVC	\$10,000.00
10290	UNITED STATES POSTAL SVC	\$10,000.00
10291	UNITED STATES POSTAL SVC	\$12,000.00
10292	UNITED STATES POSTAL SVC	\$15,000.00
10293	UNITED STATES POSTAL SVC	\$30,000.00
10294	UNITED STATES POSTAL SVC	\$40,000.00
UNITED STATES TREASURY		\$91.27
10295	UNITED STATES TREASURY	\$19.27
10296	UNITED STATES TREASURY	\$72.00
UNIVERSITY OF CHICAGO		\$361.88
10297	UNIVERSITY OF CHICAGO	\$361.88
UNIVERSITY OF MASSACHUSETTS		\$248,618.00
10298	UNIVERSITY OF MASSACHUSETTS	\$175.00
10299	UNIVERSITY OF MASSACHUSETTS	\$340.00
10300	UNIVERSITY OF MASSACHUSETTS	\$1,500.00
10301	UNIVERSITY OF MASSACHUSETTS	\$3,375.00
10302	UNIVERSITY OF MASSACHUSETTS	\$44,918.00
10303	UNIVERSITY OF MASSACHUSETTS	\$198,310.00
UNIVERSITY OF WISCONSIN SYSTEM		\$1,375.00
10304	UNIVERSITY OF WISCONSIN SYSTEM	\$1,375.00
UNIVERSITY PRODUCTS INC		\$312.67
10305	UNIVERSITY PRODUCTS INC	\$312.67
URBAN LAND INSTITUTE		\$2,230.00
10306	URBAN LAND INSTITUTE	\$100.00
10307	URBAN LAND INSTITUTE	\$1,000.00
10308	URBAN LAND INSTITUTE	\$1,130.00
URBAN SUSTAINABILITY DIRECTORS NETWORK		\$5,519.00
10309	URBAN SUSTAINABILITY DIRECTORS NETWORK	\$2,059.00
10310	URBAN SUSTAINABILITY DIRECTORS NETWORK	\$3,460.00
US BANK		\$64,016,397.27
10311	US BANK	\$500.00
10312	US BANK	\$10,559.38
10313	US BANK	\$28,787.50
10314	US BANK	\$118,556.25
10315	US BANK	\$154,015.64
10316	US BANK	\$169,434.38
10317	US BANK	\$194,091.25
10318	US BANK	\$247,968.76
10319	US BANK	\$378,681.25
10320	US BANK	\$449,696.88
10321	US BANK	\$515,050.00
10322	US BANK	\$639,015.64
10323	US BANK	\$649,768.95
10324	US BANK	\$699,091.25
10325	US BANK	\$728,425.00
10326	US BANK	\$732,196.88
10327	US BANK	\$757,670.00
10328	US BANK	\$768,556.25
10329	US BANK	\$820,553.13
10330	US BANK	\$913,093.78

ITEM NUMBER	VENDOR NAME	AMOUNT
10331	US BANK	\$1,002,887.50
10332	US BANK	\$1,393,681.25
10333	US BANK	\$1,419,859.40
10334	US BANK	\$1,552,500.00
10335	US BANK	\$1,755,050.00
10336	US BANK	\$1,819,568.75
10337	US BANK	\$2,347,670.00
10338	US BANK	\$2,403,425.00
10339	US BANK	\$4,619,078.15
10340	US BANK	\$14,766,422.22
10341	US BANK	\$21,960,542.83
US ELECTRICAL SVCS INC		\$65,480.90
10342	US ELECTRICAL SVCS INC	\$32.80
10343	US ELECTRICAL SVCS INC	\$67.95
10344	US ELECTRICAL SVCS INC	\$125.20
10345	US ELECTRICAL SVCS INC	\$551.27
10346	US ELECTRICAL SVCS INC	\$699.62
10347	US ELECTRICAL SVCS INC	\$1,384.26
10348	US ELECTRICAL SVCS INC	\$1,508.97
10349	US ELECTRICAL SVCS INC	\$2,817.36
10350	US ELECTRICAL SVCS INC	\$5,698.00
10351	US ELECTRICAL SVCS INC	\$6,700.00
10352	US ELECTRICAL SVCS INC	\$22,612.25
10353	US ELECTRICAL SVCS INC	\$23,283.22
US FOUNDATION FOR INSPIRATION AND RECOGNITION		\$6,300.00
10354	US FOUNDATION FOR INSPIRATION AND RECOGNITION	\$6,300.00
US OMNI & TSACG COMPLIANCE SERVICES INC		\$22,054.68
10355	US OMNI & TSACG COMPLIANCE SERVICES INC	\$9.42
10356	US OMNI & TSACG COMPLIANCE SERVICES INC	\$50.00
10357	US OMNI & TSACG COMPLIANCE SERVICES INC	\$97.42
10358	US OMNI & TSACG COMPLIANCE SERVICES INC	\$186.15
10359	US OMNI & TSACG COMPLIANCE SERVICES INC	\$330.49
10360	US OMNI & TSACG COMPLIANCE SERVICES INC	\$363.47
10361	US OMNI & TSACG COMPLIANCE SERVICES INC	\$452.73
10362	US OMNI & TSACG COMPLIANCE SERVICES INC	\$625.00
10363	US OMNI & TSACG COMPLIANCE SERVICES INC	\$19,940.00
US PLAYGROUND SURFACING LLC		\$5,867.40
10364	US PLAYGROUND SURFACING LLC	\$2,933.70
10365	US PLAYGROUND SURFACING LLC	\$2,933.70
UTILE INC		\$4,376.50
10366	UTILE INC	\$4,376.50
VALLEY COLLABORATIVE		\$79,104.00
10367	VALLEY COLLABORATIVE	\$5,226.00
10368	VALLEY COLLABORATIVE	\$6,030.00
10369	VALLEY COLLABORATIVE	\$6,432.00
10370	VALLEY COLLABORATIVE	\$6,432.00
10371	VALLEY COLLABORATIVE	\$7,236.00
10372	VALLEY COLLABORATIVE	\$8,040.00
10373	VALLEY COLLABORATIVE	\$8,040.00
10374	VALLEY COLLABORATIVE	\$8,844.00
10375	VALLEY COLLABORATIVE	\$8,844.00
10376	VALLEY COLLABORATIVE	\$13,980.00

ITEM NUMBER	VENDOR NAME	AMOUNT
VALLEY COMMUNICATIONS SYSTEMS INC		\$413.00
10377	VALLEY COMMUNICATIONS SYSTEMS INC	\$413.00
VALLEY LITHO SUPPLY		\$6,872.20
10378	VALLEY LITHO SUPPLY	\$251.64
10379	VALLEY LITHO SUPPLY	\$583.20
10380	VALLEY LITHO SUPPLY	\$1,599.95
10381	VALLEY LITHO SUPPLY	\$4,437.41
VALTRAN INC		\$2,998.00
10382	VALTRAN INC	\$258.00
10383	VALTRAN INC	\$258.00
10384	VALTRAN INC	\$258.00
10385	VALTRAN INC	\$278.00
10386	VALTRAN INC	\$278.00
10387	VALTRAN INC	\$278.00
10388	VALTRAN INC	\$278.00
10389	VALTRAN INC	\$278.00
10390	VALTRAN INC	\$278.00
10391	VALTRAN INC	\$556.00
VANESSA SAGGESE		\$200.00
10392	VANESSA SAGGESE	\$200.00
VANUZA TEIXEIRA		\$450.00
10393	VANUZA TEIXEIRA	\$180.00
10394	VANUZA TEIXEIRA	\$270.00
VARDA HALIDY		\$105,843.50
10395	VARDA HALIDY	\$112.00
10396	VARDA HALIDY	\$954.00
10397	VARDA HALIDY	\$1,765.00
10398	VARDA HALIDY	\$2,445.00
10399	VARDA HALIDY	\$2,805.00
10400	VARDA HALIDY	\$3,121.50
10401	VARDA HALIDY	\$3,675.00
10402	VARDA HALIDY	\$3,825.00
10403	VARDA HALIDY	\$4,030.00
10404	VARDA HALIDY	\$4,063.00
10405	VARDA HALIDY	\$4,105.50
10406	VARDA HALIDY	\$4,388.50
10407	VARDA HALIDY	\$4,410.00
10408	VARDA HALIDY	\$4,900.00
10409	VARDA HALIDY	\$8,969.50
10410	VARDA HALIDY	\$9,398.00
10411	VARDA HALIDY	\$9,573.00
10412	VARDA HALIDY	\$9,989.50
10413	VARDA HALIDY	\$23,314.00
VARITECH INDUSTRIES		\$1,414.84
10414	VARITECH INDUSTRIES	\$1,414.84
VARSITY BRANDS HOLDING CO INC		\$4,907.97
10415	VARSITY BRANDS HOLDING CO INC	\$1,200.54
10416	VARSITY BRANDS HOLDING CO INC	\$3,707.43
VASQUEZ LANDSCAPING & CONSTRUCTION CORP		\$9,993.50
10417	VASQUEZ LANDSCAPING & CONSTRUCTION CORP	\$9,993.50
VENMILL INDUSTRIES INC		\$126.75

ITEM NUMBER	VENDOR NAME	AMOUNT
10418	VENMILL INDUSTRIES INC	\$126.75
VENTRIS LEARNING INC		\$140.00
10419	VENTRIS LEARNING INC	\$140.00
VEOLIA NORTH AMERICA INC		\$226.57
10420	VEOLIA NORTH AMERICA INC	\$226.57
VERDEK LLC		\$17,847.88
10421	VERDEK LLC	\$17,847.88
VERIBANC INC		\$200.00
10422	VERIBANC INC	\$200.00
VERITEXT CORPORATE SERVICES INC		\$867.66
10423	VERITEXT CORPORATE SERVICES INC	\$867.66
VERIZON		\$73,942.76
10424	VERIZON	\$332.50
10425	VERIZON	\$333.50
10426	VERIZON	\$337.20
10427	VERIZON	\$340.60
10428	VERIZON	\$340.60
10429	VERIZON	\$341.05
10430	VERIZON	\$341.05
10431	VERIZON	\$489.90
10432	VERIZON	\$490.60
10433	VERIZON	\$5,735.54
10434	VERIZON	\$5,777.02
10435	VERIZON	\$5,790.71
10436	VERIZON	\$5,798.38
10437	VERIZON	\$5,871.51
10438	VERIZON	\$5,901.58
10439	VERIZON	\$5,924.11
10440	VERIZON	\$5,941.90
10441	VERIZON	\$5,942.31
10442	VERIZON	\$5,951.51
10443	VERIZON	\$5,954.76
10444	VERIZON	\$6,006.43
VERIZON CONNECT FLEET USA LLC		\$39,201.80
10445	VERIZON CONNECT FLEET USA LLC	\$2,952.00
10446	VERIZON CONNECT FLEET USA LLC	\$3,031.75
10447	VERIZON CONNECT FLEET USA LLC	\$3,031.75
10448	VERIZON CONNECT FLEET USA LLC	\$3,031.75
10449	VERIZON CONNECT FLEET USA LLC	\$3,031.75
10450	VERIZON CONNECT FLEET USA LLC	\$3,031.75
10451	VERIZON CONNECT FLEET USA LLC	\$3,031.75
10452	VERIZON CONNECT FLEET USA LLC	\$3,031.75
10453	VERIZON CONNECT FLEET USA LLC	\$3,031.75
10454	VERIZON CONNECT FLEET USA LLC	\$3,031.75
10455	VERIZON CONNECT FLEET USA LLC	\$8,964.05
VERMONT ASSESSORS AND LISTERS ASSOCIATION		\$695.00
10456	VERMONT ASSESSORS AND LISTERS ASSOCIATION	\$695.00
VERNIER SOFTWARE & TECHNOLOGY INC		\$532.60
10457	VERNIER SOFTWARE & TECHNOLOGY INC	\$532.60
VERRILL & DANA LLP		\$55,746.00
10458	VERRILL & DANA LLP	\$50.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10459	VERRILL & DANA LLP	\$250.00
10460	VERRILL & DANA LLP	\$1,320.00
10461	VERRILL & DANA LLP	\$3,930.00
10462	VERRILL & DANA LLP	\$4,980.00
10463	VERRILL & DANA LLP	\$6,270.00
10464	VERRILL & DANA LLP	\$7,886.00
10465	VERRILL & DANA LLP	\$9,630.00
10466	VERRILL & DANA LLP	\$21,430.00
VERSATERM PUBLIC SAFETY US INC		\$2,805.32
10467	VERSATERM PUBLIC SAFETY US INC	\$2,805.32
VICTOR ALVES DOS SANTOS		\$500.00
10468	VICTOR ALVES DOS SANTOS	\$500.00
VICTOR RASCHI		\$117.50
10469	VICTOR RASCHI	\$117.50
VILLESIDE CUSTOMS LLC		\$16,129.25
10470	VILLESIDE CUSTOMS LLC	\$366.00
10471	VILLESIDE CUSTOMS LLC	\$770.00
10472	VILLESIDE CUSTOMS LLC	\$980.00
10473	VILLESIDE CUSTOMS LLC	\$1,008.00
10474	VILLESIDE CUSTOMS LLC	\$1,086.75
10475	VILLESIDE CUSTOMS LLC	\$1,124.00
10476	VILLESIDE CUSTOMS LLC	\$1,138.50
10477	VILLESIDE CUSTOMS LLC	\$1,295.00
10478	VILLESIDE CUSTOMS LLC	\$1,448.00
10479	VILLESIDE CUSTOMS LLC	\$2,936.50
10480	VILLESIDE CUSTOMS LLC	\$3,976.50
VINCENT MCKAY		\$1,999.98
10481	VINCENT MCKAY	\$333.33
10482	VINCENT MCKAY	\$333.33
10483	VINCENT MCKAY	\$333.33
10484	VINCENT MCKAY	\$333.33
10485	VINCENT MCKAY	\$333.33
10486	VINCENT MCKAY	\$333.33
VINNIES SUPERETTE		\$784.40
10487	VINNIES SUPERETTE	\$784.40
VINTAGE PROPERTIES INC		\$1,013,500.30
10488	VINTAGE PROPERTIES INC	\$2,500.00
10489	VINTAGE PROPERTIES INC	\$10,275.00
10490	VINTAGE PROPERTIES INC	\$22,800.00
10491	VINTAGE PROPERTIES INC	\$33,725.00
10492	VINTAGE PROPERTIES INC	\$58,524.75
10493	VINTAGE PROPERTIES INC	\$104,120.00
10494	VINTAGE PROPERTIES INC	\$116,094.55
10495	VINTAGE PROPERTIES INC	\$126,980.55
10496	VINTAGE PROPERTIES INC	\$145,936.65
10497	VINTAGE PROPERTIES INC	\$161,262.50
10498	VINTAGE PROPERTIES INC	\$231,281.30
VIOLETTA GLIKSTEIN		\$98,175.00
10499	VIOLETTA GLIKSTEIN	\$5,170.00
10500	VIOLETTA GLIKSTEIN	\$8,470.00
10501	VIOLETTA GLIKSTEIN	\$9,570.00
10502	VIOLETTA GLIKSTEIN	\$9,735.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10503	VIOLETTA GLIKSTEIN	\$9,900.00
10504	VIOLETTA GLIKSTEIN	\$11,275.00
10505	VIOLETTA GLIKSTEIN	\$11,440.00
10506	VIOLETTA GLIKSTEIN	\$14,410.00
10507	VIOLETTA GLIKSTEIN	\$18,205.00
VIRGINIA BEACH STRUCTURAL COLLAPSE SPECIALIST		\$1,250.00
10508	VIRGINIA BEACH STRUCTURAL COLLAPSE SPECIALIST	\$1,250.00
VIRGINIA C SLAGLE		\$104.00
10509	VIRGINIA C SLAGLE	\$104.00
VISION GOVERNMENT SOLUTIONS INC		\$72,263.15
10510	VISION GOVERNMENT SOLUTIONS INC	\$1,322.10
10511	VISION GOVERNMENT SOLUTIONS INC	\$2,805.30
10512	VISION GOVERNMENT SOLUTIONS INC	\$2,923.00
10513	VISION GOVERNMENT SOLUTIONS INC	\$5,037.30
10514	VISION GOVERNMENT SOLUTIONS INC	\$6,258.60
10515	VISION GOVERNMENT SOLUTIONS INC	\$8,117.45
10516	VISION GOVERNMENT SOLUTIONS INC	\$9,476.48
10517	VISION GOVERNMENT SOLUTIONS INC	\$11,720.92
10518	VISION GOVERNMENT SOLUTIONS INC	\$24,602.00
VITAL RECORDS HOLDINGS LLC		\$3,260.75
10519	VITAL RECORDS HOLDINGS LLC	\$46.48
10520	VITAL RECORDS HOLDINGS LLC	\$47.19
10521	VITAL RECORDS HOLDINGS LLC	\$47.19
10522	VITAL RECORDS HOLDINGS LLC	\$47.19
10523	VITAL RECORDS HOLDINGS LLC	\$47.19
10524	VITAL RECORDS HOLDINGS LLC	\$47.19
10525	VITAL RECORDS HOLDINGS LLC	\$47.90
10526	VITAL RECORDS HOLDINGS LLC	\$94.38
10527	VITAL RECORDS HOLDINGS LLC	\$100.08
10528	VITAL RECORDS HOLDINGS LLC	\$133.40
10529	VITAL RECORDS HOLDINGS LLC	\$133.40
10530	VITAL RECORDS HOLDINGS LLC	\$133.40
10531	VITAL RECORDS HOLDINGS LLC	\$135.43
10532	VITAL RECORDS HOLDINGS LLC	\$147.27
10533	VITAL RECORDS HOLDINGS LLC	\$197.19
10534	VITAL RECORDS HOLDINGS LLC	\$200.16
10535	VITAL RECORDS HOLDINGS LLC	\$254.45
10536	VITAL RECORDS HOLDINGS LLC	\$272.86
10537	VITAL RECORDS HOLDINGS LLC	\$368.40
10538	VITAL RECORDS HOLDINGS LLC	\$760.00
VIVIANA O'TOOLE		\$180.00
10539	VIVIANA O'TOOLE	\$180.00
VOCCELL BUS COMPANY INC		\$7,880.00
10540	VOCCELL BUS COMPANY INC	\$3,860.00
10541	VOCCELL BUS COMPANY INC	\$4,020.00
VOLO INC		\$1,500.00
10542	VOLO INC	\$750.00
10543	VOLO INC	\$750.00
VOYA HOLDINGS INC		\$10,513.75
10544	VOYA HOLDINGS INC	\$1,163.50
10545	VOYA HOLDINGS INC	\$1,173.25
10546	VOYA HOLDINGS INC	\$1,173.25

ITEM NUMBER	VENDOR NAME	AMOUNT
10547	VOYA HOLDINGS INC	\$1,179.75
10548	VOYA HOLDINGS INC	\$1,183.00
10549	VOYA HOLDINGS INC	\$1,199.25
10550	VOYA HOLDINGS INC	\$3,441.75
VRS DISABILITY MANAGEMENT INC		\$150.00
10551	VRS DISABILITY MANAGEMENT INC	\$150.00
VWR FUNDING INC		\$1,225.54
10552	VWR FUNDING INC	\$71.56
10553	VWR FUNDING INC	\$132.48
10554	VWR FUNDING INC	\$297.56
10555	VWR FUNDING INC	\$359.98
10556	VWR FUNDING INC	\$363.96
W B HUNT CO INC		\$1,998.98
10557	W B HUNT CO INC	\$999.00
10558	W B HUNT CO INC	\$999.98
W B MASON CO INC		\$392,694.48
10559	W B MASON CO INC	\$14.96
10560	W B MASON CO INC	\$17.90
10561	W B MASON CO INC	\$348.86
10562	W B MASON CO INC	\$429.04
10563	W B MASON CO INC	\$477.80
10564	W B MASON CO INC	\$636.52
10565	W B MASON CO INC	\$731.05
10566	W B MASON CO INC	\$898.05
10567	W B MASON CO INC	\$1,273.28
10568	W B MASON CO INC	\$1,493.26
10569	W B MASON CO INC	\$1,526.08
10570	W B MASON CO INC	\$2,294.44
10571	W B MASON CO INC	\$2,876.90
10572	W B MASON CO INC	\$2,925.64
10573	W B MASON CO INC	\$3,039.94
10574	W B MASON CO INC	\$3,065.72
10575	W B MASON CO INC	\$3,138.08
10576	W B MASON CO INC	\$3,322.07
10577	W B MASON CO INC	\$3,340.40
10578	W B MASON CO INC	\$3,526.15
10579	W B MASON CO INC	\$3,586.10
10580	W B MASON CO INC	\$3,619.63
10581	W B MASON CO INC	\$4,005.60
10582	W B MASON CO INC	\$4,134.52
10583	W B MASON CO INC	\$4,313.26
10584	W B MASON CO INC	\$4,961.38
10585	W B MASON CO INC	\$5,223.96
10586	W B MASON CO INC	\$5,459.21
10587	W B MASON CO INC	\$5,718.78
10588	W B MASON CO INC	\$5,878.06
10589	W B MASON CO INC	\$6,492.99
10590	W B MASON CO INC	\$6,569.14
10591	W B MASON CO INC	\$6,793.16
10592	W B MASON CO INC	\$6,810.10
10593	W B MASON CO INC	\$7,919.34
10594	W B MASON CO INC	\$8,308.91
10595	W B MASON CO INC	\$8,414.21

ITEM NUMBER	VENDOR NAME	AMOUNT
10596	W B MASON CO INC	\$8,775.87
10597	W B MASON CO INC	\$8,866.94
10598	W B MASON CO INC	\$9,058.48
10599	W B MASON CO INC	\$9,188.25
10600	W B MASON CO INC	\$9,988.01
10601	W B MASON CO INC	\$11,159.36
10602	W B MASON CO INC	\$11,162.29
10603	W B MASON CO INC	\$11,931.02
10604	W B MASON CO INC	\$13,524.87
10605	W B MASON CO INC	\$14,392.85
10606	W B MASON CO INC	\$14,925.99
10607	W B MASON CO INC	\$15,612.55
10608	W B MASON CO INC	\$20,191.40
10609	W B MASON CO INC	\$34,749.18
10610	W B MASON CO INC	\$65,582.93
W.L. COLLINS CORP		\$4,258.51
10611	W.L. COLLINS CORP	\$117.00
10612	W.L. COLLINS CORP	\$136.34
10613	W.L. COLLINS CORP	\$619.38
10614	W.L. COLLINS CORP	\$788.40
10615	W.L. COLLINS CORP	\$2,597.39
WAFAA ALSHIMRTY		\$250.00
10616	WAFAA ALSHIMRTY	\$250.00
WAGON WHEEL NURSERY AND FARMSTAND INC		\$302,553.70
10617	WAGON WHEEL NURSERY AND FARMSTAND INC	\$16,800.00
10618	WAGON WHEEL NURSERY AND FARMSTAND INC	\$28,400.00
10619	WAGON WHEEL NURSERY AND FARMSTAND INC	\$49,934.00
10620	WAGON WHEEL NURSERY AND FARMSTAND INC	\$51,980.00
10621	WAGON WHEEL NURSERY AND FARMSTAND INC	\$155,439.70
WALTHAM SERVICES LLC		\$35,059.74
10622	WALTHAM SERVICES LLC	\$368.33
10623	WALTHAM SERVICES LLC	\$5,474.96
10624	WALTHAM SERVICES LLC	\$5,843.29
10625	WALTHAM SERVICES LLC	\$5,843.29
10626	WALTHAM SERVICES LLC	\$5,843.29
10627	WALTHAM SERVICES LLC	\$5,843.29
10628	WALTHAM SERVICES LLC	\$5,843.29
WANDA Y PENA		\$400.00
10629	WANDA Y PENA	\$400.00
WARNER LARSON INCORPORATED		\$4,050.00
10630	WARNER LARSON INCORPORATED	\$1,050.00
10631	WARNER LARSON INCORPORATED	\$3,000.00
WASTE MANAGEMENT OF MASSACHUSETTS INC		\$1,347,174.75
10632	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$96,469.83
10633	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$111,805.53
10634	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$112,571.85
10635	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$117,350.19
10636	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$119,133.00
10637	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$123,490.05
10638	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$129,309.99
10639	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$130,540.38
10640	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$131,419.23

ITEM NUMBER	VENDOR NAME	AMOUNT
10641	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$132,931.41
10642	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$142,153.29
WATER ENVIRONMENTAL FED.		\$227.00
10643	WATER ENVIRONMENTAL FED.	\$227.00
WATER SAFETY SERVICES INC		\$72,339.00
10644	WATER SAFETY SERVICES INC	\$35,934.00
10645	WATER SAFETY SERVICES INC	\$36,405.00
WATER TRAINING RESOURCES		\$3,068.00
10646	WATER TRAINING RESOURCES	\$600.00
10647	WATER TRAINING RESOURCES	\$1,100.00
10648	WATER TRAINING RESOURCES	\$1,368.00
WAYNE ALARM SYSTEMS INC		\$101,366.81
10649	WAYNE ALARM SYSTEMS INC	\$240.00
10650	WAYNE ALARM SYSTEMS INC	\$405.00
10651	WAYNE ALARM SYSTEMS INC	\$720.00
10652	WAYNE ALARM SYSTEMS INC	\$1,200.00
10653	WAYNE ALARM SYSTEMS INC	\$1,424.81
10654	WAYNE ALARM SYSTEMS INC	\$1,921.03
10655	WAYNE ALARM SYSTEMS INC	\$2,836.23
10656	WAYNE ALARM SYSTEMS INC	\$7,347.50
10657	WAYNE ALARM SYSTEMS INC	\$7,347.50
10658	WAYNE ALARM SYSTEMS INC	\$7,347.50
10659	WAYNE ALARM SYSTEMS INC	\$7,347.50
10660	WAYNE ALARM SYSTEMS INC	\$7,347.50
10661	WAYNE ALARM SYSTEMS INC	\$11,086.18
10662	WAYNE ALARM SYSTEMS INC	\$11,099.26
10663	WAYNE ALARM SYSTEMS INC	\$12,089.30
10664	WAYNE ALARM SYSTEMS INC	\$21,607.50
WAYNE BRUNELL		\$78.00
10665	WAYNE BRUNELL	\$78.00
WAYPOINT ADVENTURE INC		\$21,100.00
10666	WAYPOINT ADVENTURE INC	\$10,300.00
10667	WAYPOINT ADVENTURE INC	\$10,800.00
WAYSIDE TRANS CORP		\$725.00
10668	WAYSIDE TRANS CORP	\$725.00
WEATHERWORKS CONSULTING METEOROLOGIST LLC		\$2,085.00
10669	WEATHERWORKS CONSULTING METEOROLOGIST LLC	\$2,085.00
WEBER SCIENTIFIC INC		\$2,727.05
10670	WEBER SCIENTIFIC INC	\$107.99
10671	WEBER SCIENTIFIC INC	\$267.31
10672	WEBER SCIENTIFIC INC	\$616.76
10673	WEBER SCIENTIFIC INC	\$807.91
10674	WEBER SCIENTIFIC INC	\$927.08
WEDDLE TOOL COMPANY INC		\$1,619.90
10675	WEDDLE TOOL COMPANY INC	\$1,619.90
WELCOME PROJECT INC		\$25,040.00
10676	WELCOME PROJECT INC	\$40.00
10677	WELCOME PROJECT INC	\$5,000.00
10678	WELCOME PROJECT INC	\$5,000.00
10679	WELCOME PROJECT INC	\$15,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
WELCOMING AMERICA INC		\$1,000.00
10680	WELCOMING AMERICA INC	\$1,000.00
WENDY JEHLLEN		\$2,759.00
10681	WENDY JEHLLEN	\$2,759.00
WENGER CORPORATION		\$58,426.07
10682	WENGER CORPORATION	\$58,426.07
WENTWORTH-DOUGLASS HOSPITAL & HEALTH FOUNDATION		\$79.00
10683	WENTWORTH-DOUGLASS HOSPITAL & HEALTH FOUNDAT	\$11.52
10684	WENTWORTH-DOUGLASS HOSPITAL & HEALTH FOUNDAT	\$30.73
10685	WENTWORTH-DOUGLASS HOSPITAL & HEALTH FOUNDAT	\$36.75
WEST MARINE PRODUCTS INC		\$678.00
10686	WEST MARINE PRODUCTS INC	\$678.00
WEST MUSIC COMPANY INC		\$8,950.69
10687	WEST MUSIC COMPANY INC	\$452.70
10688	WEST MUSIC COMPANY INC	\$658.41
10689	WEST MUSIC COMPANY INC	\$2,067.18
10690	WEST MUSIC COMPANY INC	\$2,158.95
10691	WEST MUSIC COMPANY INC	\$3,613.45
WEST PUBLISHING CORP.		\$11,590.70
10692	WEST PUBLISHING CORP.	\$305.00
10693	WEST PUBLISHING CORP.	\$391.00
10694	WEST PUBLISHING CORP.	\$618.00
10695	WEST PUBLISHING CORP.	\$904.05
10696	WEST PUBLISHING CORP.	\$904.05
10697	WEST PUBLISHING CORP.	\$904.05
10698	WEST PUBLISHING CORP.	\$904.05
10699	WEST PUBLISHING CORP.	\$904.05
10700	WEST PUBLISHING CORP.	\$904.05
10701	WEST PUBLISHING CORP.	\$949.25
10702	WEST PUBLISHING CORP.	\$1,001.05
10703	WEST PUBLISHING CORP.	\$1,370.05
10704	WEST PUBLISHING CORP.	\$1,532.05
WESTERN PSYCHOLOGICAL SVC		\$5,603.50
10705	WESTERN PSYCHOLOGICAL SVC	\$253.00
10706	WESTERN PSYCHOLOGICAL SVC	\$693.00
10707	WESTERN PSYCHOLOGICAL SVC	\$763.00
10708	WESTERN PSYCHOLOGICAL SVC	\$1,644.50
10709	WESTERN PSYCHOLOGICAL SVC	\$2,250.00
WESTON & SAMPSON CMR INC		\$54,417.53
10710	WESTON & SAMPSON CMR INC	\$34.19
10711	WESTON & SAMPSON CMR INC	\$400.00
10712	WESTON & SAMPSON CMR INC	\$400.00
10713	WESTON & SAMPSON CMR INC	\$400.00
10714	WESTON & SAMPSON CMR INC	\$400.00
10715	WESTON & SAMPSON CMR INC	\$425.00
10716	WESTON & SAMPSON CMR INC	\$800.00
10717	WESTON & SAMPSON CMR INC	\$800.00
10718	WESTON & SAMPSON CMR INC	\$850.00
10719	WESTON & SAMPSON CMR INC	\$850.00
10720	WESTON & SAMPSON CMR INC	\$1,200.00
10721	WESTON & SAMPSON CMR INC	\$2,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10722	WESTON & SAMPSON CMR INC	\$2,600.00
10723	WESTON & SAMPSON CMR INC	\$2,600.00
10724	WESTON & SAMPSON CMR INC	\$2,800.00
10725	WESTON & SAMPSON CMR INC	\$3,000.00
10726	WESTON & SAMPSON CMR INC	\$3,120.00
10727	WESTON & SAMPSON CMR INC	\$3,300.00
10728	WESTON & SAMPSON CMR INC	\$5,020.38
10729	WESTON & SAMPSON CMR INC	\$5,135.78
10730	WESTON & SAMPSON CMR INC	\$8,350.00
10731	WESTON & SAMPSON CMR INC	\$9,432.18
WESTON AND SAMPSON ENGINEERS INC		\$686,683.28
10732	WESTON AND SAMPSON ENGINEERS INC	\$2,541.75
10733	WESTON AND SAMPSON ENGINEERS INC	\$2,736.50
10734	WESTON AND SAMPSON ENGINEERS INC	\$3,458.65
10735	WESTON AND SAMPSON ENGINEERS INC	\$4,886.75
10736	WESTON AND SAMPSON ENGINEERS INC	\$6,660.00
10737	WESTON AND SAMPSON ENGINEERS INC	\$6,927.50
10738	WESTON AND SAMPSON ENGINEERS INC	\$7,400.00
10739	WESTON AND SAMPSON ENGINEERS INC	\$19,220.00
10740	WESTON AND SAMPSON ENGINEERS INC	\$20,212.75
10741	WESTON AND SAMPSON ENGINEERS INC	\$32,733.75
10742	WESTON AND SAMPSON ENGINEERS INC	\$49,310.75
10743	WESTON AND SAMPSON ENGINEERS INC	\$106,036.33
10744	WESTON AND SAMPSON ENGINEERS INC	\$129,519.98
10745	WESTON AND SAMPSON ENGINEERS INC	\$295,038.57
WHALLEY COMPUTER ASSOCIATES INC		\$179,565.99
10746	WHALLEY COMPUTER ASSOCIATES INC	\$238.24
10747	WHALLEY COMPUTER ASSOCIATES INC	\$1,575.00
10748	WHALLEY COMPUTER ASSOCIATES INC	\$5,474.00
10749	WHALLEY COMPUTER ASSOCIATES INC	\$18,750.00
10750	WHALLEY COMPUTER ASSOCIATES INC	\$18,803.75
10751	WHALLEY COMPUTER ASSOCIATES INC	\$134,725.00
WHENTOWORK LLC		\$1,248.00
10752	WHENTOWORK LLC	\$1,248.00
WHITMORE FAMILY ENT LLC		\$90.00
10753	WHITMORE FAMILY ENT LLC	\$90.00
WILD ACRES FARM LLC		\$1,026.00
10754	WILD ACRES FARM LLC	\$342.00
10755	WILD ACRES FARM LLC	\$684.00
WILKINSON MOBILE BOILERS INC		\$95,140.00
10756	WILKINSON MOBILE BOILERS INC	\$8,820.00
10757	WILKINSON MOBILE BOILERS INC	\$8,820.00
10758	WILKINSON MOBILE BOILERS INC	\$8,820.00
10759	WILKINSON MOBILE BOILERS INC	\$8,820.00
10760	WILKINSON MOBILE BOILERS INC	\$8,820.00
10761	WILKINSON MOBILE BOILERS INC	\$8,820.00
10762	WILKINSON MOBILE BOILERS INC	\$9,200.00
10763	WILKINSON MOBILE BOILERS INC	\$33,020.00
WILLIAM B AUSTIN		\$1,850.00
10764	WILLIAM B AUSTIN	\$1,850.00
WILLIAM BARBEAU		\$1,999.98
10765	WILLIAM BARBEAU	\$333.33

ITEM NUMBER	VENDOR NAME	AMOUNT
10766	WILLIAM BARBEAU	\$333.33
10767	WILLIAM BARBEAU	\$333.33
10768	WILLIAM BARBEAU	\$333.33
10769	WILLIAM BARBEAU	\$333.33
10770	WILLIAM BARBEAU	\$333.33
WILLIAM CHAN		\$104.00
10771	WILLIAM CHAN	\$104.00
WILLIAM E DONAHUE JR		\$300.00
10772	WILLIAM E DONAHUE JR	\$300.00
WILLIAM E LANNON III		\$112.00
10773	WILLIAM E LANNON III	\$112.00
WILLIAM G MABARDY		\$312.00
10774	WILLIAM G MABARDY	\$104.00
10775	WILLIAM G MABARDY	\$104.00
10776	WILLIAM G MABARDY	\$104.00
WILLIAM G. PRENDERGAST		\$750.00
10777	WILLIAM G. PRENDERGAST	\$750.00
WILLIAM HALLINAN		\$112.00
10778	WILLIAM HALLINAN	\$112.00
WILLIAM JOYCE		\$104.00
10779	WILLIAM JOYCE	\$104.00
WILLIAM KALIRIS		\$117.00
10780	WILLIAM KALIRIS	\$117.00
WILLIAM M ROCHE		\$1,999.98
10781	WILLIAM M ROCHE	\$333.33
10782	WILLIAM M ROCHE	\$333.33
10783	WILLIAM M ROCHE	\$333.33
10784	WILLIAM M ROCHE	\$333.33
10785	WILLIAM M ROCHE	\$333.33
10786	WILLIAM M ROCHE	\$333.33
WILLIAM MCCARTHY		\$86.00
10787	WILLIAM MCCARTHY	\$86.00
WILSON FARMS,INC.		\$1,619.81
10788	WILSON FARMS,INC.	\$375.00
10789	WILSON FARMS,INC.	\$1,244.81
WILSON LANGUAGE TRAINING CORP		\$117,850.04
10790	WILSON LANGUAGE TRAINING CORP	\$86.00
10791	WILSON LANGUAGE TRAINING CORP	\$110.16
10792	WILSON LANGUAGE TRAINING CORP	\$314.28
10793	WILSON LANGUAGE TRAINING CORP	\$10,600.00
10794	WILSON LANGUAGE TRAINING CORP	\$50,388.80
10795	WILSON LANGUAGE TRAINING CORP	\$56,350.80
WINCHESTER ANESTHESIA ASSOCIATES		\$1,105.74
10796	WINCHESTER ANESTHESIA ASSOCIATES	\$1,105.74
WINCHESTER HOSPITAL		\$2,946.76
10797	WINCHESTER HOSPITAL	\$28.01
10798	WINCHESTER HOSPITAL	\$84.33
10799	WINCHESTER HOSPITAL	\$87.05
10800	WINCHESTER HOSPITAL	\$587.93

ITEM NUMBER	VENDOR NAME	AMOUNT
10801	WINCHESTER HOSPITAL	\$899.47
10802	WINCHESTER HOSPITAL	\$1,259.97
WINCHESTER HOSPITAL - SHIELDS MRI		\$3,957.78
10803	WINCHESTER HOSPITAL - SHIELDS MRI	\$549.39
10804	WINCHESTER HOSPITAL - SHIELDS MRI	\$549.77
10805	WINCHESTER HOSPITAL - SHIELDS MRI	\$549.77
10806	WINCHESTER HOSPITAL - SHIELDS MRI	\$570.93
10807	WINCHESTER HOSPITAL - SHIELDS MRI	\$578.30
10808	WINCHESTER HOSPITAL - SHIELDS MRI	\$579.81
10809	WINCHESTER HOSPITAL - SHIELDS MRI	\$579.81
WITMER PUBLIC SAFETY GROUP INC.		\$2,046.46
10810	WITMER PUBLIC SAFETY GROUP INC.	\$270.00
10811	WITMER PUBLIC SAFETY GROUP INC.	\$592.99
10812	WITMER PUBLIC SAFETY GROUP INC.	\$1,183.47
WOMEN'S TRANSPORTATION SEMINAR GRTR BOSTON CHPTR		\$70.00
10813	WOMEN'S TRANSPORTATION SEMINAR GRTR BOSTON CH	\$70.00
WON SOK KIN		\$104.00
10814	WON SOK KIN	\$104.00
WONDERMORE INC		\$600.00
10815	WONDERMORE INC	\$600.00
WOOD TRUCKING CORPORATION		\$2,600.00
10816	WOOD TRUCKING CORPORATION	\$325.00
10817	WOOD TRUCKING CORPORATION	\$975.00
10818	WOOD TRUCKING CORPORATION	\$1,300.00
WOODARD & CURRAN INC		\$656,482.60
10819	WOODARD & CURRAN INC	\$3,407.00
10820	WOODARD & CURRAN INC	\$6,995.09
10821	WOODARD & CURRAN INC	\$7,810.80
10822	WOODARD & CURRAN INC	\$11,023.00
10823	WOODARD & CURRAN INC	\$17,735.75
10824	WOODARD & CURRAN INC	\$20,185.08
10825	WOODARD & CURRAN INC	\$21,063.00
10826	WOODARD & CURRAN INC	\$21,473.50
10827	WOODARD & CURRAN INC	\$22,267.08
10828	WOODARD & CURRAN INC	\$24,209.50
10829	WOODARD & CURRAN INC	\$26,468.25
10830	WOODARD & CURRAN INC	\$29,850.00
10831	WOODARD & CURRAN INC	\$33,944.25
10832	WOODARD & CURRAN INC	\$37,029.75
10833	WOODARD & CURRAN INC	\$37,312.50
10834	WOODARD & CURRAN INC	\$37,892.25
10835	WOODARD & CURRAN INC	\$38,148.08
10836	WOODARD & CURRAN INC	\$48,546.94
10837	WOODARD & CURRAN INC	\$55,850.00
10838	WOODARD & CURRAN INC	\$59,515.18
10839	WOODARD & CURRAN INC	\$95,755.60
WOODEN KIWI PRODUCTIONS		\$128.94
10840	WOODEN KIWI PRODUCTIONS	\$128.94
WORK N GEAR LLC		\$2,719.18
10841	WORK N GEAR LLC	\$2,719.18
WORLD ENERGY SERVICES LLC		\$140,752.89

ITEM NUMBER	VENDOR NAME	AMOUNT
10842	WORLD ENERGY SERVICES LLC	\$140,752.89
WORLD FARMERS INC		\$9,792.50
10843	WORLD FARMERS INC	\$9,792.50
WSP USA,INC.		\$15,995.67
10844	WSP USA,INC.	\$6,370.56
10845	WSP USA,INC.	\$9,625.11
WSS INC		\$5,370.00
10846	WSS INC	\$2,490.00
10847	WSS INC	\$2,880.00
WURTH USA INC		\$4,364.41
10848	WURTH USA INC	\$34.50
10849	WURTH USA INC	\$67.50
10850	WURTH USA INC	\$92.50
10851	WURTH USA INC	\$354.09
10852	WURTH USA INC	\$387.65
10853	WURTH USA INC	\$618.62
10854	WURTH USA INC	\$655.02
10855	WURTH USA INC	\$1,020.85
10856	WURTH USA INC	\$1,133.68
XAVUS SOLUTIONS LLC		\$1,200.00
10857	XAVUS SOLUTIONS LLC	\$1,200.00
XEROX BUSINESS SOLUTIONS NORTHEAST INC		\$1,755.63
10858	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$1,755.63
XEROX CORPORATION		\$47,724.21
10859	XEROX CORPORATION	\$11.52
10860	XEROX CORPORATION	\$50.00
10861	XEROX CORPORATION	\$484.20
10862	XEROX CORPORATION	\$3,230.55
10863	XEROX CORPORATION	\$3,505.31
10864	XEROX CORPORATION	\$6,483.72
10865	XEROX CORPORATION	\$33,958.91
Yafa BAKERY & CAFE		\$965.14
10866	Yafa BAKERY & CAFE	\$965.14
YASHMINA ELIZABETH ALVAREZ		\$510.00
10867	YASHMINA ELIZABETH ALVAREZ	\$210.00
10868	YASHMINA ELIZABETH ALVAREZ	\$300.00
YELLOW DOOR (US) LLC		\$392.92
10869	YELLOW DOOR (US) LLC	\$392.92
YESENIA JAIMES		\$250.00
10870	YESENIA JAIMES	\$250.00
YOFI INC		\$2,148.35
10871	YOFI INC	\$121.70
10872	YOFI INC	\$752.50
10873	YOFI INC	\$1,274.15
YOLANTA KOVAIKO		\$2,345.00
10874	YOLANTA KOVAIKO	\$65.00
10875	YOLANTA KOVAIKO	\$840.00
10876	YOLANTA KOVAIKO	\$1,440.00
YOSHIE KARAHASHI		\$390.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10877	YOSHIE KARAHASHI	\$390.00
YOUTH GUIDANCE		\$376,581.14
10878	YOUTH GUIDANCE	\$18,882.80
10879	YOUTH GUIDANCE	\$39,625.06
10880	YOUTH GUIDANCE	\$49,187.76
10881	YOUTH GUIDANCE	\$85,507.12
10882	YOUTH GUIDANCE	\$183,378.40
YUKO OKABE		\$4,522.40
10883	YUKO OKABE	\$522.40
10884	YUKO OKABE	\$4,000.00
YUMI IZUYAMA		\$3,930.00
10885	YUMI IZUYAMA	\$60.00
10886	YUMI IZUYAMA	\$120.00
10887	YUMI IZUYAMA	\$400.00
10888	YUMI IZUYAMA	\$700.00
10889	YUMI IZUYAMA	\$2,650.00
ZCO CORPORATION		\$22,000.00
10890	ZCO CORPORATION	\$22,000.00
ZINNIA OWEN SMITH		\$1,000.00
10891	ZINNIA OWEN SMITH	\$1,000.00
ZORTEC INTERNATIONAL INC		\$6,075.00
10892	ZORTEC INTERNATIONAL INC	\$6,075.00
ZYNEX MEDICAL INC		\$643.71
10893	ZYNEX MEDICAL INC	\$643.71