



City of Somerville

Vendor Payment Report

Fiscal Year 2026

City of Somerville - Year To Date Vendor Payment Report

Created : 8/3/2026

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		\$73,712.28
4	4IMPRINT INC	\$308.84
5	4IMPRINT INC	\$365.60
6	4IMPRINT INC	\$535.63
7	4IMPRINT INC	\$570.94
8	4IMPRINT INC	\$655.63
9	4IMPRINT INC	\$712.47
10	4IMPRINT INC	\$799.74
11	4IMPRINT INC	\$974.03
12	4IMPRINT INC	\$1,050.78
13	4IMPRINT INC	\$1,210.53
14	4IMPRINT INC	\$1,306.27
15	4IMPRINT INC	\$1,541.90
16	4IMPRINT INC	\$1,629.32
17	4IMPRINT INC	\$2,547.66
18	4IMPRINT INC	\$3,202.70
19	4IMPRINT INC	\$3,405.74
20	4IMPRINT INC	\$3,413.01
21	4IMPRINT INC	\$4,000.00
22	4IMPRINT INC	\$6,261.74
23	4IMPRINT INC	\$7,181.73
24	4IMPRINT INC	\$7,688.82
25	4IMPRINT INC	\$10,730.54
26	4IMPRINT INC	\$13,618.66
4WALL ENTERTAINMENT INC		\$2,139.06
27	4WALL ENTERTAINMENT INC	\$2,139.06
561 WINDSOR STREET OWNER LLC		\$84,069.14
28	561 WINDSOR STREET OWNER LLC	\$1,684.02
29	561 WINDSOR STREET OWNER LLC	\$18,810.75
30	561 WINDSOR STREET OWNER LLC	\$20,494.77
31	561 WINDSOR STREET OWNER LLC	\$21,390.51
32	561 WINDSOR STREET OWNER LLC	\$21,689.09
A & A WINDOW PRODUCTS INC		\$4,740.00
33	A & A WINDOW PRODUCTS INC	\$660.00
34	A & A WINDOW PRODUCTS INC	\$4,080.00
A & F BUSINESS CONSULTING		\$9,875.00

ITEM NUMBER	VENDOR NAME	AMOUNT
35	A & F BUSINESS CONSULTING	\$450.00
36	A & F BUSINESS CONSULTING	\$1,000.00
37	A & F BUSINESS CONSULTING	\$1,350.00
38	A & F BUSINESS CONSULTING	\$1,800.00
39	A & F BUSINESS CONSULTING	\$2,025.00
40	A & F BUSINESS CONSULTING	\$3,250.00
A PLUS TRANSPORTATION LLC		\$11,443.50
41	A PLUS TRANSPORTATION LLC	\$1,691.50
42	A PLUS TRANSPORTATION LLC	\$1,791.00
43	A PLUS TRANSPORTATION LLC	\$1,990.00
44	A PLUS TRANSPORTATION LLC	\$5,971.00
A WELLNESS EDUCATION NETWORK		\$16,050.00
45	A WELLNESS EDUCATION NETWORK	\$3,750.00
46	A WELLNESS EDUCATION NETWORK	\$5,400.00
47	A WELLNESS EDUCATION NETWORK	\$6,900.00
A WILLIAM RYMILL JR		\$3,720.50
48	A WILLIAM RYMILL JR	\$600.00
49	A WILLIAM RYMILL JR	\$600.00
50	A WILLIAM RYMILL JR	\$600.00
51	A WILLIAM RYMILL JR	\$600.00
52	A WILLIAM RYMILL JR	\$608.00
53	A WILLIAM RYMILL JR	\$712.50
A YANKEE LINE INC		\$5,800.00
54	A YANKEE LINE INC	\$5,800.00
A-1 BATTERY AND ELECTRIC INC		\$8,062.29
55	A-1 BATTERY AND ELECTRIC INC	\$826.38
56	A-1 BATTERY AND ELECTRIC INC	\$826.38
57	A-1 BATTERY AND ELECTRIC INC	\$826.38
58	A-1 BATTERY AND ELECTRIC INC	\$826.38
59	A-1 BATTERY AND ELECTRIC INC	\$1,235.64
60	A-1 BATTERY AND ELECTRIC INC	\$3,521.13
A.D. SUTTON & SONS INC		\$7,485.25
61	A.D. SUTTON & SONS INC	\$700.00
62	A.D. SUTTON & SONS INC	\$765.00
63	A.D. SUTTON & SONS INC	\$1,321.50
64	A.D. SUTTON & SONS INC	\$1,746.40
65	A.D. SUTTON & SONS INC	\$2,952.35
A.M.D.A. DISTRIBUTORS INC		\$438.00
66	A.M.D.A. DISTRIBUTORS INC	\$438.00
AALANCO SERVICE CORP		\$123,505.39
67	AALANCO SERVICE CORP	\$6,175.27
68	AALANCO SERVICE CORP	\$27,897.12
69	AALANCO SERVICE CORP	\$89,433.00
ABIGAIL JARCHO		\$600.00
70	ABIGAIL JARCHO	\$600.00
ABIGAIL NEALE		\$700.00
71	ABIGAIL NEALE	\$700.00
ABRAHAM LEE		\$1,110.00
72	ABRAHAM LEE	\$60.00
73	ABRAHAM LEE	\$510.00

ITEM NUMBER	VENDOR NAME	AMOUNT
74	ABRAHAM LEE	\$540.00
ACADEMY OF NUTRITION AND DIETETICS		\$234.00
75	ACADEMY OF NUTRITION AND DIETETICS	\$234.00
ACADIENCE LEARNING LLC		\$1,500.00
76	ACADIENCE LEARNING LLC	\$1,500.00
ACCELERATE LEARNING INC		\$7,822.50
77	ACCELERATE LEARNING INC	\$7,822.50
ACCENT BANNER LLC		\$3,190.00
78	ACCENT BANNER LLC	\$190.00
79	ACCENT BANNER LLC	\$3,000.00
ACCEPT EDUCATION COLLABORATIVE		\$191,619.14
80	ACCEPT EDUCATION COLLABORATIVE	\$4,768.98
81	ACCEPT EDUCATION COLLABORATIVE	\$6,948.78
82	ACCEPT EDUCATION COLLABORATIVE	\$8,076.60
83	ACCEPT EDUCATION COLLABORATIVE	\$10,095.75
84	ACCEPT EDUCATION COLLABORATIVE	\$11,395.75
85	ACCEPT EDUCATION COLLABORATIVE	\$12,024.28
86	ACCEPT EDUCATION COLLABORATIVE	\$15,186.58
87	ACCEPT EDUCATION COLLABORATIVE	\$15,345.54
88	ACCEPT EDUCATION COLLABORATIVE	\$18,485.56
89	ACCEPT EDUCATION COLLABORATIVE	\$19,585.22
90	ACCEPT EDUCATION COLLABORATIVE	\$20,981.88
91	ACCEPT EDUCATION COLLABORATIVE	\$23,343.70
92	ACCEPT EDUCATION COLLABORATIVE	\$25,380.52
ACCESS INFORMATION MANAGEMENT CORPORATION		\$29,374.51
93	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,630.66
94	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,641.21
95	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,647.55
96	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,659.08
97	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,663.44
98	ACCESS INFORMATION MANAGEMENT CORPORATION	\$2,512.25
99	ACCESS INFORMATION MANAGEMENT CORPORATION	\$2,532.21
100	ACCESS INFORMATION MANAGEMENT CORPORATION	\$2,609.54
101	ACCESS INFORMATION MANAGEMENT CORPORATION	\$2,682.45
102	ACCESS INFORMATION MANAGEMENT CORPORATION	\$2,773.98
103	ACCESS INFORMATION MANAGEMENT CORPORATION	\$2,997.90
104	ACCESS INFORMATION MANAGEMENT CORPORATION	\$5,024.24
ACFM CORP		\$9,650.00
105	ACFM CORP	\$9,650.00
ACG AIR COMPRESSOR LLC		\$3,233.00
106	ACG AIR COMPRESSOR LLC	\$3,233.00
ACL TRANSPORTATION LLC		\$4,035.12
107	ACL TRANSPORTATION LLC	\$4,035.12
ACM STAFFING LLC		\$80,130.00
108	ACM STAFFING LLC	\$6,300.00
109	ACM STAFFING LLC	\$7,110.00
110	ACM STAFFING LLC	\$7,920.00
111	ACM STAFFING LLC	\$8,760.00
112	ACM STAFFING LLC	\$11,100.00
113	ACM STAFFING LLC	\$19,380.00
114	ACM STAFFING LLC	\$19,560.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ACTIVE INTERNET TECHNOLOGIES LLC		\$6,624.00
115	ACTIVE INTERNET TECHNOLOGIES LLC	\$6,624.00
ACTON FORD INC		\$259.95
116	ACTON FORD INC	\$100.00
117	ACTON FORD INC	\$159.95
ACUITY SPECIALTY PRODUCTS INC		\$2,176.79
118	ACUITY SPECIALTY PRODUCTS INC	\$613.83
119	ACUITY SPECIALTY PRODUCTS INC	\$747.97
120	ACUITY SPECIALTY PRODUCTS INC	\$814.99
ADAM ESCHECK		\$4,306.95
121	ADAM ESCHECK	\$4,306.95
ADAMSON INDUSTRIES CORP		\$81,355.00
122	ADAMSON INDUSTRIES CORP	\$200.00
123	ADAMSON INDUSTRIES CORP	\$750.00
124	ADAMSON INDUSTRIES CORP	\$1,330.00
125	ADAMSON INDUSTRIES CORP	\$3,475.00
126	ADAMSON INDUSTRIES CORP	\$7,660.00
127	ADAMSON INDUSTRIES CORP	\$10,445.00
128	ADAMSON INDUSTRIES CORP	\$10,760.00
129	ADAMSON INDUSTRIES CORP	\$13,980.00
130	ADAMSON INDUSTRIES CORP	\$15,160.00
131	ADAMSON INDUSTRIES CORP	\$17,595.00
ADDY PENATE OJEDA		\$210.00
132	ADDY PENATE OJEDA	\$75.00
133	ADDY PENATE OJEDA	\$135.00
ADEPT EDUCATIONAL INSTITUTE INC		\$330.00
134	ADEPT EDUCATIONAL INSTITUTE INC	\$135.00
135	ADEPT EDUCATIONAL INSTITUTE INC	\$195.00
ADOBE SYSTEMS INCORPORATED		\$2,199.78
136	ADOBE SYSTEMS INCORPORATED	\$2,199.78
ADOLPH KIEFER AND ASSOCIATES LLC		\$6,109.55
137	ADOLPH KIEFER AND ASSOCIATES LLC	\$130.00
138	ADOLPH KIEFER AND ASSOCIATES LLC	\$1,732.05
139	ADOLPH KIEFER AND ASSOCIATES LLC	\$4,247.50
ADS LLC		\$15,068.37
140	ADS LLC	\$1,301.67
141	ADS LLC	\$1,301.67
142	ADS LLC	\$1,301.67
143	ADS LLC	\$2,603.34
144	ADS LLC	\$2,603.34
145	ADS LLC	\$2,603.34
146	ADS LLC	\$3,353.34
ADVA HOLDINGS LLC		\$1,317.23
147	ADVA HOLDINGS LLC	\$19.61
148	ADVA HOLDINGS LLC	\$64.87
149	ADVA HOLDINGS LLC	\$594.17
150	ADVA HOLDINGS LLC	\$638.58
ADVANCE STORES CO INC		\$41,300.83
151	ADVANCE STORES CO INC	\$194.07
152	ADVANCE STORES CO INC	\$204.94

ITEM NUMBER	VENDOR NAME	AMOUNT
153	ADVANCE STORES CO INC	\$677.68
154	ADVANCE STORES CO INC	\$679.64
155	ADVANCE STORES CO INC	\$708.80
156	ADVANCE STORES CO INC	\$790.56
157	ADVANCE STORES CO INC	\$1,159.21
158	ADVANCE STORES CO INC	\$1,186.22
159	ADVANCE STORES CO INC	\$1,646.99
160	ADVANCE STORES CO INC	\$1,834.85
161	ADVANCE STORES CO INC	\$1,889.90
162	ADVANCE STORES CO INC	\$1,910.47
163	ADVANCE STORES CO INC	\$1,912.91
164	ADVANCE STORES CO INC	\$2,083.48
165	ADVANCE STORES CO INC	\$2,278.89
166	ADVANCE STORES CO INC	\$2,778.51
167	ADVANCE STORES CO INC	\$2,989.98
168	ADVANCE STORES CO INC	\$3,086.41
169	ADVANCE STORES CO INC	\$4,905.68
170	ADVANCE STORES CO INC	\$8,381.64
ADVANCED EDUCATIONAL TECHNOLOGIES LLC		\$2,292.96
171	ADVANCED EDUCATIONAL TECHNOLOGIES LLC	\$280.00
172	ADVANCED EDUCATIONAL TECHNOLOGIES LLC	\$362.96
173	ADVANCED EDUCATIONAL TECHNOLOGIES LLC	\$1,650.00
ADVANCED ELECTRONIC DESIGN INC		\$9,913.99
174	ADVANCED ELECTRONIC DESIGN INC	\$601.65
175	ADVANCED ELECTRONIC DESIGN INC	\$2,325.78
176	ADVANCED ELECTRONIC DESIGN INC	\$6,986.56
ADVANCED SIGN LLC		\$261.79
177	ADVANCED SIGN LLC	\$261.79
ADVANTAGE ARCHIVES LLC		\$9,790.40
178	ADVANTAGE ARCHIVES LLC	\$9,790.40
ADVOWASTE MEDICAL SERVICES LLC		\$200.00
179	ADVOWASTE MEDICAL SERVICES LLC	\$200.00
AEGJ INC		\$8,566.25
180	AEGJ INC	\$28.00
181	AEGJ INC	\$80.00
182	AEGJ INC	\$95.00
183	AEGJ INC	\$105.00
184	AEGJ INC	\$129.00
185	AEGJ INC	\$140.00
186	AEGJ INC	\$160.00
187	AEGJ INC	\$240.00
188	AEGJ INC	\$253.00
189	AEGJ INC	\$305.00
190	AEGJ INC	\$317.75
191	AEGJ INC	\$326.50
192	AEGJ INC	\$337.00
193	AEGJ INC	\$570.00
194	AEGJ INC	\$573.00
195	AEGJ INC	\$573.00
196	AEGJ INC	\$616.00
197	AEGJ INC	\$866.00
198	AEGJ INC	\$1,133.00

ITEM NUMBER	VENDOR NAME	AMOUNT
199	AEGJ INC	\$1,719.00
AERON DUGAN		\$6,200.00
200	AERON DUGAN	\$900.00
201	AERON DUGAN	\$5,300.00
AES GROUP USA LLC		\$8,250.00
202	AES GROUP USA LLC	\$675.00
203	AES GROUP USA LLC	\$3,300.00
204	AES GROUP USA LLC	\$4,275.00
AES WORLD LANGUAGES AND CULTURES INSTITUTE INC		\$6,000.00
205	AES WORLD LANGUAGES AND CULTURES INSTITUTE INC	\$6,000.00
AETNA FIRE ALARM SERVICE CO INC .		\$6,246.14
206	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
207	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
208	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
209	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
210	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
211	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
212	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
213	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
214	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
215	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
216	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
217	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
218	AETNA FIRE ALARM SERVICE CO INC .	\$760.00
219	AETNA FIRE ALARM SERVICE CO INC .	\$1,262.00
220	AETNA FIRE ALARM SERVICE CO INC .	\$1,440.14
221	AETNA FIRE ALARM SERVICE CO INC .	\$2,280.00
AFFILIATED NEWS SERVICE LLC		\$1,140.00
222	AFFILIATED NEWS SERVICE LLC	\$250.00
223	AFFILIATED NEWS SERVICE LLC	\$390.00
224	AFFILIATED NEWS SERVICE LLC	\$500.00
AFRUZA AKTHER		\$515.00
225	AFRUZA AKTHER	\$515.00
AGAINST THE CLOCK INC		\$1,590.27
226	AGAINST THE CLOCK INC	\$1,590.27
AGILE SPORTS TECHNOLOGIES		\$8,700.00
227	AGILE SPORTS TECHNOLOGIES	\$8,700.00
AHOLD DELHAIZE		\$9,961.25
228	AHOLD DELHAIZE	\$9,961.25
AIDAN KING		\$5,000.00
229	AIDAN KING	\$5,000.00
AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC		\$8,021.02
230	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$121.26
231	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$225.00
232	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$530.50
233	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$535.20
234	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$647.06
235	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$1,314.00
236	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$1,450.00
237	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$3,198.00

ITEM NUMBER	VENDOR NAME	AMOUNT
AIRGAS INC		\$13,476.14
238	AIRGAS INC	\$83.16
239	AIRGAS INC	\$94.75
240	AIRGAS INC	\$94.75
241	AIRGAS INC	\$189.50
242	AIRGAS INC	\$265.57
243	AIRGAS INC	\$401.24
244	AIRGAS INC	\$505.00
245	AIRGAS INC	\$695.94
246	AIRGAS INC	\$1,532.11
247	AIRGAS INC	\$2,178.78
248	AIRGAS INC	\$2,688.52
249	AIRGAS INC	\$4,746.82
AIRLINE MEDIA PRODUCTIONS INC		\$855.00
250	AIRLINE MEDIA PRODUCTIONS INC	\$400.00
251	AIRLINE MEDIA PRODUCTIONS INC	\$455.00
AJDA SNYDER		\$2,495.60
252	AJDA SNYDER	\$210.10
253	AJDA SNYDER	\$396.75
254	AJDA SNYDER	\$402.50
255	AJDA SNYDER	\$480.00
256	AJDA SNYDER	\$490.00
257	AJDA SNYDER	\$516.25
AKSHAT MENTA		\$86.00
258	AKSHAT MENTA	\$86.00
ALAN MARK HOOKER		\$104.00
259	ALAN MARK HOOKER	\$104.00
ALARMEX INC		\$890.00
260	ALARMEX INC	\$890.00
ALBANESE D&S INC		\$1,991.12
261	ALBANESE D&S INC	\$1,991.12
ALDO ABREU		\$1,600.00
262	ALDO ABREU	\$1,600.00
ALEJANDRO YEGROS		\$250.00
263	ALEJANDRO YEGROS	\$250.00
ALERT-ALL CORPORATION		\$1,000.00
264	ALERT-ALL CORPORATION	\$1,000.00
ALEX MANCINI		\$102.50
265	ALEX MANCINI	\$102.50
ALEX RODRIGUEZ		\$117.50
266	ALEX RODRIGUEZ	\$117.50
ALEXANDRA GALLANT		\$33.00
267	ALEXANDRA GALLANT	\$33.00
ALEXANDRIA NUNWEILER		\$400.00
268	ALEXANDRIA NUNWEILER	\$400.00
ALEXIS MARIE HOFER		\$2,150.00
269	ALEXIS MARIE HOFER	\$2,150.00
ALFA EXCAVATION INC		\$3,255.00

ITEM NUMBER	VENDOR NAME	AMOUNT
270	ALFA EXCAVATION INC	\$3,255.00
ALFRED WING		\$117.00
271	ALFRED WING	\$117.00
ALISON PRUCHANSKY DRASNER		\$200.00
272	ALISON PRUCHANSKY DRASNER	\$200.00
ALL AMERICAN SPORTS CORP		\$19,715.35
273	ALL AMERICAN SPORTS CORP	\$57.75
274	ALL AMERICAN SPORTS CORP	\$82.50
275	ALL AMERICAN SPORTS CORP	\$108.50
276	ALL AMERICAN SPORTS CORP	\$333.00
277	ALL AMERICAN SPORTS CORP	\$440.15
278	ALL AMERICAN SPORTS CORP	\$696.00
279	ALL AMERICAN SPORTS CORP	\$1,102.80
280	ALL AMERICAN SPORTS CORP	\$1,317.45
281	ALL AMERICAN SPORTS CORP	\$1,600.35
282	ALL AMERICAN SPORTS CORP	\$2,195.00
283	ALL AMERICAN SPORTS CORP	\$11,781.85
ALL HANDS FIRE EQUIPMENT LLC		\$26,400.00
284	ALL HANDS FIRE EQUIPMENT LLC	\$26,400.00
ALL JOB CONSTRUCTION INC		\$163,050.00
285	ALL JOB CONSTRUCTION INC	\$3,800.00
286	ALL JOB CONSTRUCTION INC	\$18,500.00
287	ALL JOB CONSTRUCTION INC	\$19,450.00
288	ALL JOB CONSTRUCTION INC	\$25,000.00
289	ALL JOB CONSTRUCTION INC	\$25,000.00
290	ALL JOB CONSTRUCTION INC	\$71,300.00
ALL SHE WROTE BOOKS LLC		\$2,045.91
291	ALL SHE WROTE BOOKS LLC	\$250.00
292	ALL SHE WROTE BOOKS LLC	\$491.46
293	ALL SHE WROTE BOOKS LLC	\$604.45
294	ALL SHE WROTE BOOKS LLC	\$700.00
ALL TOOL SALES & SERVICE LLC		\$1,662.35
295	ALL TOOL SALES & SERVICE LLC	\$1,662.35
ALL-COMM TECHNOLOGIES INC		\$16,970.79
296	ALL-COMM TECHNOLOGIES INC	\$70.00
297	ALL-COMM TECHNOLOGIES INC	\$84.74
298	ALL-COMM TECHNOLOGIES INC	\$153.05
299	ALL-COMM TECHNOLOGIES INC	\$189.74
300	ALL-COMM TECHNOLOGIES INC	\$197.37
301	ALL-COMM TECHNOLOGIES INC	\$569.30
302	ALL-COMM TECHNOLOGIES INC	\$900.00
303	ALL-COMM TECHNOLOGIES INC	\$915.00
304	ALL-COMM TECHNOLOGIES INC	\$1,081.50
305	ALL-COMM TECHNOLOGIES INC	\$2,480.00
306	ALL-COMM TECHNOLOGIES INC	\$2,835.00
307	ALL-COMM TECHNOLOGIES INC	\$3,377.50
308	ALL-COMM TECHNOLOGIES INC	\$4,117.59
ALLDATA LLC		\$3,255.00
309	ALLDATA LLC	\$1,500.00
310	ALLDATA LLC	\$1,755.00
ALLEGIANCE TRUCKS LLC		\$150,789.95

ITEM NUMBER	VENDOR NAME	AMOUNT
311	ALLEGIANCE TRUCKS LLC	\$686.11
312	ALLEGIANCE TRUCKS LLC	\$1,300.23
313	ALLEGIANCE TRUCKS LLC	\$3,180.19
314	ALLEGIANCE TRUCKS LLC	\$3,610.51
315	ALLEGIANCE TRUCKS LLC	\$3,968.19
316	ALLEGIANCE TRUCKS LLC	\$4,089.34
317	ALLEGIANCE TRUCKS LLC	\$4,304.61
318	ALLEGIANCE TRUCKS LLC	\$4,970.88
319	ALLEGIANCE TRUCKS LLC	\$5,002.38
320	ALLEGIANCE TRUCKS LLC	\$5,821.44
321	ALLEGIANCE TRUCKS LLC	\$5,847.37
322	ALLEGIANCE TRUCKS LLC	\$8,160.47
323	ALLEGIANCE TRUCKS LLC	\$8,782.72
324	ALLEGIANCE TRUCKS LLC	\$10,882.80
325	ALLEGIANCE TRUCKS LLC	\$11,736.82
326	ALLEGIANCE TRUCKS LLC	\$12,824.19
327	ALLEGIANCE TRUCKS LLC	\$13,628.09
328	ALLEGIANCE TRUCKS LLC	\$20,492.99
329	ALLEGIANCE TRUCKS LLC	\$21,500.62
ALLEGION ACCESS TECHNOLOGIES LLC		\$1,423.84
330	ALLEGION ACCESS TECHNOLOGIES LLC	\$1,423.84
ALLIANCE ENTERTAINMENT HOLDING CORPORATION		\$2,515.14
331	ALLIANCE ENTERTAINMENT HOLDING CORPORATION	\$80.13
332	ALLIANCE ENTERTAINMENT HOLDING CORPORATION	\$234.01
333	ALLIANCE ENTERTAINMENT HOLDING CORPORATION	\$700.24
334	ALLIANCE ENTERTAINMENT HOLDING CORPORATION	\$1,500.76
ALLIED PRODUCTS GROUP INC		\$2,250.00
335	ALLIED PRODUCTS GROUP INC	\$2,250.00
ALLISON ALDER		\$100.00
336	ALLISON ALDER	\$100.00
ALLISON K ROSS		\$726.00
337	ALLISON K ROSS	\$726.00
ALLISON TANENHAUS		\$2,500.00
338	ALLISON TANENHAUS	\$2,500.00
ALSCO INC		\$2,083.73
339	ALSCO INC	\$77.15
340	ALSCO INC	\$78.49
341	ALSCO INC	\$78.49
342	ALSCO INC	\$89.52
343	ALSCO INC	\$102.88
344	ALSCO INC	\$148.02
345	ALSCO INC	\$151.68
346	ALSCO INC	\$156.98
347	ALSCO INC	\$156.98
348	ALSCO INC	\$166.20
349	ALSCO INC	\$175.42
350	ALSCO INC	\$176.60
351	ALSCO INC	\$179.04
352	ALSCO INC	\$346.28
ALTA ENTERPRISES LLC		\$22,683.12
353	ALTA ENTERPRISES LLC	\$191.92
354	ALTA ENTERPRISES LLC	\$373.62

ITEM NUMBER	VENDOR NAME	AMOUNT
355	ALTA ENTERPRISES LLC	\$693.79
356	ALTA ENTERPRISES LLC	\$747.24
357	ALTA ENTERPRISES LLC	\$1,270.68
358	ALTA ENTERPRISES LLC	\$1,668.49
359	ALTA ENTERPRISES LLC	\$1,732.75
360	ALTA ENTERPRISES LLC	\$2,075.20
361	ALTA ENTERPRISES LLC	\$3,945.55
362	ALTA ENTERPRISES LLC	\$4,452.48
363	ALTA ENTERPRISES LLC	\$5,531.40
ALTA LANGUAGE SERVICES INC		\$2,784.00
364	ALTA LANGUAGE SERVICES INC	\$58.00
365	ALTA LANGUAGE SERVICES INC	\$58.00
366	ALTA LANGUAGE SERVICES INC	\$116.00
367	ALTA LANGUAGE SERVICES INC	\$116.00
368	ALTA LANGUAGE SERVICES INC	\$174.00
369	ALTA LANGUAGE SERVICES INC	\$232.00
370	ALTA LANGUAGE SERVICES INC	\$232.00
371	ALTA LANGUAGE SERVICES INC	\$522.00
372	ALTA LANGUAGE SERVICES INC	\$1,276.00
ALWAYS GREEN LANDSCAPING CORP		\$127,700.67
373	ALWAYS GREEN LANDSCAPING CORP	\$3,750.00
374	ALWAYS GREEN LANDSCAPING CORP	\$13,500.00
375	ALWAYS GREEN LANDSCAPING CORP	\$16,200.00
376	ALWAYS GREEN LANDSCAPING CORP	\$24,395.00
377	ALWAYS GREEN LANDSCAPING CORP	\$29,025.00
378	ALWAYS GREEN LANDSCAPING CORP	\$40,830.67
ALY AMIN		\$100.00
379	ALY AMIN	\$100.00
AMANDA JETT		\$104.00
380	AMANDA JETT	\$104.00
AMAZON CAPITAL SERVICES INC		\$116,170.14
381	AMAZON CAPITAL SERVICES INC	\$70.45
382	AMAZON CAPITAL SERVICES INC	\$108.13
383	AMAZON CAPITAL SERVICES INC	\$125.32
384	AMAZON CAPITAL SERVICES INC	\$215.44
385	AMAZON CAPITAL SERVICES INC	\$289.19
386	AMAZON CAPITAL SERVICES INC	\$306.89
387	AMAZON CAPITAL SERVICES INC	\$381.90
388	AMAZON CAPITAL SERVICES INC	\$404.38
389	AMAZON CAPITAL SERVICES INC	\$552.04
390	AMAZON CAPITAL SERVICES INC	\$557.17
391	AMAZON CAPITAL SERVICES INC	\$641.87
392	AMAZON CAPITAL SERVICES INC	\$704.87
393	AMAZON CAPITAL SERVICES INC	\$714.18
394	AMAZON CAPITAL SERVICES INC	\$763.13
395	AMAZON CAPITAL SERVICES INC	\$764.63
396	AMAZON CAPITAL SERVICES INC	\$819.89
397	AMAZON CAPITAL SERVICES INC	\$848.12
398	AMAZON CAPITAL SERVICES INC	\$940.60
399	AMAZON CAPITAL SERVICES INC	\$1,105.07
400	AMAZON CAPITAL SERVICES INC	\$1,137.76
401	AMAZON CAPITAL SERVICES INC	\$1,156.68
402	AMAZON CAPITAL SERVICES INC	\$1,205.62

ITEM NUMBER	VENDOR NAME	AMOUNT
403	AMAZON CAPITAL SERVICES INC	\$1,239.93
404	AMAZON CAPITAL SERVICES INC	\$1,254.77
405	AMAZON CAPITAL SERVICES INC	\$1,299.59
406	AMAZON CAPITAL SERVICES INC	\$1,302.71
407	AMAZON CAPITAL SERVICES INC	\$1,385.95
408	AMAZON CAPITAL SERVICES INC	\$1,414.97
409	AMAZON CAPITAL SERVICES INC	\$1,434.57
410	AMAZON CAPITAL SERVICES INC	\$1,460.19
411	AMAZON CAPITAL SERVICES INC	\$1,482.18
412	AMAZON CAPITAL SERVICES INC	\$1,602.22
413	AMAZON CAPITAL SERVICES INC	\$1,606.65
414	AMAZON CAPITAL SERVICES INC	\$1,752.21
415	AMAZON CAPITAL SERVICES INC	\$2,050.95
416	AMAZON CAPITAL SERVICES INC	\$2,144.00
417	AMAZON CAPITAL SERVICES INC	\$2,196.81
418	AMAZON CAPITAL SERVICES INC	\$2,205.24
419	AMAZON CAPITAL SERVICES INC	\$2,241.79
420	AMAZON CAPITAL SERVICES INC	\$2,307.82
421	AMAZON CAPITAL SERVICES INC	\$2,457.14
422	AMAZON CAPITAL SERVICES INC	\$2,742.75
423	AMAZON CAPITAL SERVICES INC	\$2,806.55
424	AMAZON CAPITAL SERVICES INC	\$2,850.05
425	AMAZON CAPITAL SERVICES INC	\$3,052.48
426	AMAZON CAPITAL SERVICES INC	\$3,453.02
427	AMAZON CAPITAL SERVICES INC	\$3,535.90
428	AMAZON CAPITAL SERVICES INC	\$4,524.42
429	AMAZON CAPITAL SERVICES INC	\$5,434.49
430	AMAZON CAPITAL SERVICES INC	\$5,709.78
431	AMAZON CAPITAL SERVICES INC	\$6,754.50
432	AMAZON CAPITAL SERVICES INC	\$9,299.18
433	AMAZON CAPITAL SERVICES INC	\$19,354.00
AMBA ADMINISTRATORS INC		\$1,271.00
434	AMBA ADMINISTRATORS INC	\$1,271.00
AMBER GIBBONS		\$900.00
435	AMBER GIBBONS	\$240.00
436	AMBER GIBBONS	\$660.00
AMBER ROSE BEAL OSIRIS		\$270.00
437	AMBER ROSE BEAL OSIRIS	\$270.00
AMBISCO INC		\$3,652.30
438	AMBISCO INC	\$3,652.30
AMELIA HALEY		\$250.00
439	AMELIA HALEY	\$250.00
AMERGIS HEALTHCARE STAFFING INC		\$22,334.45
440	AMERGIS HEALTHCARE STAFFING INC	\$22,334.45
AMERICAN ARBITRATION ASSOCIATION		\$1,915.00
441	AMERICAN ARBITRATION ASSOCIATION	\$375.00
442	AMERICAN ARBITRATION ASSOCIATION	\$375.00
443	AMERICAN ARBITRATION ASSOCIATION	\$375.00
444	AMERICAN ARBITRATION ASSOCIATION	\$790.00
AMERICAN ASSOCIATION OF SCHOOL PERSONNEL		\$275.00
445	AMERICAN ASSOCIATION OF SCHOOL PERSONNEL	\$275.00

ITEM NUMBER	VENDOR NAME	AMOUNT
AMERICAN CITY BUSINESS JOURNALS INC		\$125.00
446	AMERICAN CITY BUSINESS JOURNALS INC	\$125.00
AMERICAN COMMERCIAL APPLIANCE INC		\$2,739.10
447	AMERICAN COMMERCIAL APPLIANCE INC	\$2,739.10
AMERICAN EAGLE INC		\$5,183.95
448	AMERICAN EAGLE INC	\$110.95
449	AMERICAN EAGLE INC	\$298.00
450	AMERICAN EAGLE INC	\$4,775.00
AMERICAN GRAPHICS INSTITUTE LLC		\$996.00
451	AMERICAN GRAPHICS INSTITUTE LLC	\$996.00
AMERICAN HEART ASSOCIATION INC		\$718.70
452	AMERICAN HEART ASSOCIATION INC	\$718.70
AMERICAN INSTITUTE OF PARLIAMENTARIANS		\$435.00
453	AMERICAN INSTITUTE OF PARLIAMENTARIANS	\$90.00
454	AMERICAN INSTITUTE OF PARLIAMENTARIANS	\$135.00
455	AMERICAN INSTITUTE OF PARLIAMENTARIANS	\$210.00
AMERICAN LIBRARY ASSOC.		\$2,138.00
456	AMERICAN LIBRARY ASSOC.	\$190.00
457	AMERICAN LIBRARY ASSOC.	\$728.00
458	AMERICAN LIBRARY ASSOC.	\$1,220.00
AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT		\$2,818.00
459	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$235.00
460	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$435.00
461	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$1,014.00
462	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$1,134.00
AMERICAN PLANNING ASSOCIATION		\$2,050.20
463	AMERICAN PLANNING ASSOCIATION	\$414.00
464	AMERICAN PLANNING ASSOCIATION	\$414.00
465	AMERICAN PLANNING ASSOCIATION	\$599.00
466	AMERICAN PLANNING ASSOCIATION	\$623.20
AMERICAN PLANNING ASSOCIATION NORTHERN		\$400.00
467	AMERICAN PLANNING ASSOCIATION NORTHERN	\$400.00
AMERICAN PUBLIC HEALTH ASSOC.		\$865.00
468	AMERICAN PUBLIC HEALTH ASSOC.	\$75.00
469	AMERICAN PUBLIC HEALTH ASSOC.	\$790.00
AMERICAN PUBLIC WORKS ASSOC		\$1,643.00
470	AMERICAN PUBLIC WORKS ASSOC	\$1,643.00
AMERICAN READING COMPANY INC		\$17,477.99
471	AMERICAN READING COMPANY INC	\$275.00
472	AMERICAN READING COMPANY INC	\$2,285.00
473	AMERICAN READING COMPANY INC	\$5,752.99
474	AMERICAN READING COMPANY INC	\$9,165.00
AMERICAN REFRIGERATION COMPANY LLC		\$506.34
475	AMERICAN REFRIGERATION COMPANY LLC	\$506.34
AMERICAN SCHOOL COUNSELOR ASSOCIATION		\$129.00
476	AMERICAN SCHOOL COUNSELOR ASSOCIATION	\$129.00
AMERICAN SERVICE COMPANY LLC		\$41,462.79
477	AMERICAN SERVICE COMPANY LLC	\$1,934.94

ITEM NUMBER	VENDOR NAME	AMOUNT
478	AMERICAN SERVICE COMPANY LLC	\$2,257.50
479	AMERICAN SERVICE COMPANY LLC	\$8,290.00
480	AMERICAN SERVICE COMPANY LLC	\$28,980.35
AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS		\$3,915.00
481	AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	\$515.00
482	AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	\$675.00
483	AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	\$1,090.00
484	AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	\$1,635.00
AMERICAN TIME AND SIGNAL CO		\$507.25
485	AMERICAN TIME AND SIGNAL CO	\$507.25
AMERICAN WATER WORKS ASSN		\$378.00
486	AMERICAN WATER WORKS ASSN	\$93.00
487	AMERICAN WATER WORKS ASSN	\$285.00
AMILIA MORALES		\$500.00
488	AMILIA MORALES	\$500.00
AMIN PURRY		\$104.00
489	AMIN PURRY	\$104.00
AMMON EMBRY-PELRINE		\$480.00
490	AMMON EMBRY-PELRINE	\$480.00
AMPLIFY EDUCATION INC		\$17,907.16
491	AMPLIFY EDUCATION INC	\$5,700.00
492	AMPLIFY EDUCATION INC	\$12,207.16
AMRIZE NORTHEAST INC		\$53,059.88
493	AMRIZE NORTHEAST INC	\$128.50
494	AMRIZE NORTHEAST INC	\$167.71
495	AMRIZE NORTHEAST INC	\$251.15
496	AMRIZE NORTHEAST INC	\$256.16
497	AMRIZE NORTHEAST INC	\$428.89
498	AMRIZE NORTHEAST INC	\$431.75
499	AMRIZE NORTHEAST INC	\$437.49
500	AMRIZE NORTHEAST INC	\$505.65
501	AMRIZE NORTHEAST INC	\$515.21
502	AMRIZE NORTHEAST INC	\$665.85
503	AMRIZE NORTHEAST INC	\$680.96
504	AMRIZE NORTHEAST INC	\$754.30
505	AMRIZE NORTHEAST INC	\$757.64
506	AMRIZE NORTHEAST INC	\$930.36
507	AMRIZE NORTHEAST INC	\$939.53
508	AMRIZE NORTHEAST INC	\$951.01
509	AMRIZE NORTHEAST INC	\$1,009.63
510	AMRIZE NORTHEAST INC	\$1,097.22
511	AMRIZE NORTHEAST INC	\$1,132.28
512	AMRIZE NORTHEAST INC	\$1,177.35
513	AMRIZE NORTHEAST INC	\$1,251.60
514	AMRIZE NORTHEAST INC	\$1,302.43
515	AMRIZE NORTHEAST INC	\$1,405.44
516	AMRIZE NORTHEAST INC	\$1,760.58
517	AMRIZE NORTHEAST INC	\$1,978.36
518	AMRIZE NORTHEAST INC	\$4,424.27
519	AMRIZE NORTHEAST INC	\$5,607.54
520	AMRIZE NORTHEAST INC	\$10,274.49
521	AMRIZE NORTHEAST INC	\$11,836.53

ITEM NUMBER	VENDOR NAME	AMOUNT
AMY BAMFORTH		\$9,900.00
522	AMY BAMFORTH	\$2,850.00
523	AMY BAMFORTH	\$7,050.00
AMY GALAVIZ		\$200.00
524	AMY GALAVIZ	\$200.00
AMY GERADE		\$104.00
525	AMY GERADE	\$104.00
AMY MASTRANGELO		\$1,125.00
526	AMY MASTRANGELO	\$1,125.00
ANA NOGUEIRA		\$1,000.02
527	ANA NOGUEIRA	\$166.67
528	ANA NOGUEIRA	\$166.67
529	ANA NOGUEIRA	\$166.67
530	ANA NOGUEIRA	\$166.67
531	ANA NOGUEIRA	\$166.67
532	ANA NOGUEIRA	\$166.67
ANA ROCHE-FREEMAN		\$7,000.00
533	ANA ROCHE-FREEMAN	\$7,000.00
ANAND YASH PATIL		\$300.00
534	ANAND YASH PATIL	\$300.00
ANANT PARLIKAR		\$250.00
535	ANANT PARLIKAR	\$250.00
ANCORA PSYCHOLOGICAL LLC		\$500.00
536	ANCORA PSYCHOLOGICAL LLC	\$500.00
ANDREA TAYLOR-BLENIS		\$350.00
537	ANDREA TAYLOR-BLENIS	\$350.00
ANDREW CHEEVER		\$240.00
538	ANDREW CHEEVER	\$240.00
ANDREW HERBERT FINBERG		\$300.00
539	ANDREW HERBERT FINBERG	\$300.00
ANDREW LEVIN		\$208.00
540	ANDREW LEVIN	\$104.00
541	ANDREW LEVIN	\$104.00
ANDREW MCINNIS		\$104.00
542	ANDREW MCINNIS	\$104.00
ANDREW MCKINLEY		\$549.50
543	ANDREW MCKINLEY	\$102.00
544	ANDREW MCKINLEY	\$179.00
545	ANDREW MCKINLEY	\$268.50
ANDREW O BROWN		\$1,225.00
546	ANDREW O BROWN	\$1,225.00
ANDREW PUGLIA		\$208.00
547	ANDREW PUGLIA	\$104.00
548	ANDREW PUGLIA	\$104.00
ANDREW STEARNS		\$3,750.00
549	ANDREW STEARNS	\$850.00
550	ANDREW STEARNS	\$2,900.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ANDREW T VERROCCHI		\$2,000.00
551	ANDREW T VERROCCHI	\$2,000.00
ANDREW WONG		\$100.00
552	ANDREW WONG	\$100.00
ANDREY KRAVTSOV		\$1,000.00
553	ANDREY KRAVTSOV	\$1,000.00
ANDREZA PRISCILA CRESCENCIO		\$14,850.00
554	ANDREZA PRISCILA CRESCENCIO	\$4,950.00
555	ANDREZA PRISCILA CRESCENCIO	\$9,900.00
ANGELA TING-TING LU		\$4,350.00
556	ANGELA TING-TING LU	\$4,350.00
ANN HIRSCH		\$200.00
557	ANN HIRSCH	\$200.00
ANNA CAROLINE DA SILVA		\$500.00
558	ANNA CAROLINE DA SILVA	\$500.00
ANNA FUBINI		\$6,110.00
559	ANNA FUBINI	\$6,110.00
ANNA GRUMAN		\$1,000.00
560	ANNA GRUMAN	\$1,000.00
ANNA-MARIA JONES		\$7,250.00
561	ANNA-MARIA JONES	\$250.00
562	ANNA-MARIA JONES	\$1,750.00
563	ANNA-MARIA JONES	\$1,750.00
564	ANNA-MARIA JONES	\$1,750.00
565	ANNA-MARIA JONES	\$1,750.00
ANNABELLE M KANG		\$250.00
566	ANNABELLE M KANG	\$250.00
ANNAWON S WEEDEN		\$2,500.00
567	ANNAWON S WEEDEN	\$2,500.00
ANNE CUBBERLY		\$973.00
568	ANNE CUBBERLY	\$973.00
ANNE MEJIA		\$1,990.00
569	ANNE MEJIA	\$990.00
570	ANNE MEJIA	\$1,000.00
ANNETTE CARROLL		\$1,999.98
571	ANNETTE CARROLL	\$333.33
572	ANNETTE CARROLL	\$333.33
573	ANNETTE CARROLL	\$333.33
574	ANNETTE CARROLL	\$333.33
575	ANNETTE CARROLL	\$333.33
576	ANNETTE CARROLL	\$333.33
ANTHONY COMEIRO		\$117.00
577	ANTHONY COMEIRO	\$117.00
ANTHONY CUCINOTTA		\$86.00
578	ANTHONY CUCINOTTA	\$86.00
ANTHONY NGUYEN		\$16,715.24
579	ANTHONY NGUYEN	\$7,247.24
580	ANTHONY NGUYEN	\$9,468.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ANTHONY SASONGKO		\$300.00
581	ANTHONY SASONGKO	\$300.00
ANTICIMEX, INC		\$73,982.00
582	ANTICIMEX, INC	\$1,656.00
583	ANTICIMEX, INC	\$2,600.00
584	ANTICIMEX, INC	\$3,151.50
585	ANTICIMEX, INC	\$3,290.00
586	ANTICIMEX, INC	\$5,000.00
587	ANTICIMEX, INC	\$5,000.00
588	ANTICIMEX, INC	\$5,000.00
589	ANTICIMEX, INC	\$5,100.00
590	ANTICIMEX, INC	\$5,946.50
591	ANTICIMEX, INC	\$6,776.00
592	ANTICIMEX, INC	\$8,766.00
593	ANTICIMEX, INC	\$9,432.00
594	ANTICIMEX, INC	\$12,264.00
APC DEVELOPMENT GROUP INC		\$594,125.52
595	APC DEVELOPMENT GROUP INC	\$88,169.20
596	APC DEVELOPMENT GROUP INC	\$134,174.77
597	APC DEVELOPMENT GROUP INC	\$173,944.05
598	APC DEVELOPMENT GROUP INC	\$197,837.50
APEX VENTILATION GROUP LLC		\$1,200.00
599	APEX VENTILATION GROUP LLC	\$400.00
600	APEX VENTILATION GROUP LLC	\$400.00
601	APEX VENTILATION GROUP LLC	\$400.00
APOLLO AFTER SCHOOL INC		\$333,312.00
602	APOLLO AFTER SCHOOL INC	\$61,104.00
603	APOLLO AFTER SCHOOL INC	\$122,208.00
604	APOLLO AFTER SCHOOL INC	\$150,000.00
APOLLO MEDICAL GROUP OF NORTHRIDGE PLLC		\$726.36
605	APOLLO MEDICAL GROUP OF NORTHRIDGE PLLC	\$726.36
APPLE INC		\$47,372.95
606	APPLE INC	\$1,316.00
607	APPLE INC	\$4,149.50
608	APPLE INC	\$6,339.25
609	APPLE INC	\$8,016.00
610	APPLE INC	\$12,448.50
611	APPLE INC	\$15,103.70
APRIL L PRINCE		\$400.00
612	APRIL L PRINCE	\$400.00
AQUA BARRIERS INC		\$59,563.00
613	AQUA BARRIERS INC	\$1,150.04
614	AQUA BARRIERS INC	\$1,312.00
615	AQUA BARRIERS INC	\$1,823.82
616	AQUA BARRIERS INC	\$2,351.56
617	AQUA BARRIERS INC	\$2,438.58
618	AQUA BARRIERS INC	\$2,671.42
619	AQUA BARRIERS INC	\$2,979.21
620	AQUA BARRIERS INC	\$3,636.61
621	AQUA BARRIERS INC	\$3,938.66
622	AQUA BARRIERS INC	\$4,178.99

ITEM NUMBER	VENDOR NAME	AMOUNT
623	AQUA BARRIERS INC	\$5,829.41
624	AQUA BARRIERS INC	\$6,958.02
625	AQUA BARRIERS INC	\$8,951.63
626	AQUA BARRIERS INC	\$11,343.05
AQUA CREEK PRODUCTS LLC		\$262.40
627	AQUA CREEK PRODUCTS LLC	\$262.40
ARAMARK SERVICES INC		\$3,448.13
628	ARAMARK SERVICES INC	\$3,448.13
ARBELLA MUTUAL INSURANCE COMPANY		\$135.87
629	ARBELLA MUTUAL INSURANCE COMPANY	\$135.87
ARBITERSPORTS LLC		\$5,159.00
630	ARBITERSPORTS LLC	\$1,880.00
631	ARBITERSPORTS LLC	\$3,279.00
ARDITA HYSO		\$520.00
632	ARDITA HYSO	\$520.00
ARJUN SANJEEV KUMAR		\$300.00
633	ARJUN SANJEEV KUMAR	\$300.00
AROUND HEAR INC		\$3,000.00
634	AROUND HEAR INC	\$3,000.00
ARROWSTREET INC		\$47,410.00
635	ARROWSTREET INC	\$6,530.00
636	ARROWSTREET INC	\$6,530.00
637	ARROWSTREET INC	\$34,350.00
ARSH AJAJ		\$850.00
638	ARSH AJAJ	\$350.00
639	ARSH AJAJ	\$500.00
ART OF BLACK DANCE AND MUSIC INC		\$1,000.00
640	ART OF BLACK DANCE AND MUSIC INC	\$1,000.00
ARTHUR R RODERICK		\$208.00
641	ARTHUR R RODERICK	\$104.00
642	ARTHUR R RODERICK	\$104.00
ARTISAN'S ASYLUM INC		\$86,000.20
643	ARTISAN'S ASYLUM INC	\$17,938.38
644	ARTISAN'S ASYLUM INC	\$30,475.00
645	ARTISAN'S ASYLUM INC	\$37,586.82
ARUP US INC		\$1,072,379.73
646	ARUP US INC	\$1,260.00
647	ARUP US INC	\$1,581.50
648	ARUP US INC	\$3,455.00
649	ARUP US INC	\$3,917.80
650	ARUP US INC	\$6,600.00
651	ARUP US INC	\$8,959.00
652	ARUP US INC	\$12,289.00
653	ARUP US INC	\$15,861.00
654	ARUP US INC	\$30,402.50
655	ARUP US INC	\$38,432.25
656	ARUP US INC	\$56,942.13
657	ARUP US INC	\$73,838.33
658	ARUP US INC	\$74,075.75

ITEM NUMBER	VENDOR NAME	AMOUNT
659	ARUP US INC	\$90,388.78
660	ARUP US INC	\$92,301.50
661	ARUP US INC	\$124,597.36
662	ARUP US INC	\$134,741.39
663	ARUP US INC	\$149,900.45
664	ARUP US INC	\$152,835.99
ARXED INC		\$4,750.00
665	ARXED INC	\$4,750.00
ASAF GROFMAN		\$300.00
666	ASAF GROFMAN	\$300.00
ASHLEY JONES-RIVERA		\$210.00
667	ASHLEY JONES-RIVERA	\$210.00
ASHLEY LAZONICK HARDING		\$12,861.50
668	ASHLEY LAZONICK HARDING	\$400.00
669	ASHLEY LAZONICK HARDING	\$400.00
670	ASHLEY LAZONICK HARDING	\$2,062.50
671	ASHLEY LAZONICK HARDING	\$9,999.00
ASHLEY MULCAIRE		\$625.00
672	ASHLEY MULCAIRE	\$625.00
ASHLEY SHARPE-PORTER		\$725.00
673	ASHLEY SHARPE-PORTER	\$725.00
ASHLEY VOGEL		\$2,340.00
674	ASHLEY VOGEL	\$480.00
675	ASHLEY VOGEL	\$780.00
676	ASHLEY VOGEL	\$1,080.00
ASHTON BIRD		\$300.00
677	ASHTON BIRD	\$100.00
678	ASHTON BIRD	\$200.00
ASI ASSOCIATES INC		\$1,327.56
679	ASI ASSOCIATES INC	\$1,327.56
ASIAN AMERICAN CIVIC ASSOCIATION INC		\$8,750.00
680	ASIAN AMERICAN CIVIC ASSOCIATION INC	\$8,750.00
ASLK CORPORATION		\$5,001.58
681	ASLK CORPORATION	\$5,001.58
ASSABET INTERACTIVE LLC		\$2,000.00
682	ASSABET INTERACTIVE LLC	\$2,000.00
ASSETTA ENTERPRISES		\$722.64
683	ASSETTA ENTERPRISES	\$287.84
684	ASSETTA ENTERPRISES	\$434.80
ASSETWORKS RISK MANAGEMENT INC		\$9,540.00
685	ASSETWORKS RISK MANAGEMENT INC	\$2,862.00
686	ASSETWORKS RISK MANAGEMENT INC	\$6,678.00
ASSOC OF INT'L CERTIFIED PROFESSIONAL ACCOUNTANTS		\$604.00
687	ASSOC OF INT'L CERTIFIED PROFESSIONAL ACCOUNTAN'	\$604.00
ASSOCIATION OF GOVERNMENT ACCOUNTANTS		\$112.00
688	ASSOCIATION OF GOVERNMENT ACCOUNTANTS	\$112.00
ASSOCIATION OF MASSACHUSETTS EQUITY LEADERS		\$500.00
689	ASSOCIATION OF MASSACHUSETTS EQUITY LEADERS	\$500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ASTRID GARCIA YANES		\$1,300.00
690	ASTRID GARCIA YANES	\$300.00
691	ASTRID GARCIA YANES	\$500.00
692	ASTRID GARCIA YANES	\$500.00
AT-LEISURE CONTRACTOR LICENSING LLC		\$2,857.25
693	AT-LEISURE CONTRACTOR LICENSING LLC	\$139.25
694	AT-LEISURE CONTRACTOR LICENSING LLC	\$224.25
695	AT-LEISURE CONTRACTOR LICENSING LLC	\$287.75
696	AT-LEISURE CONTRACTOR LICENSING LLC	\$352.75
697	AT-LEISURE CONTRACTOR LICENSING LLC	\$363.50
698	AT-LEISURE CONTRACTOR LICENSING LLC	\$679.00
699	AT-LEISURE CONTRACTOR LICENSING LLC	\$810.75
ATKINSON CARPET INSTALLATION COMPANY		\$203,374.71
700	ATKINSON CARPET INSTALLATION COMPANY	\$10,142.97
701	ATKINSON CARPET INSTALLATION COMPANY	\$20,639.49
702	ATKINSON CARPET INSTALLATION COMPANY	\$37,469.46
703	ATKINSON CARPET INSTALLATION COMPANY	\$40,468.17
704	ATKINSON CARPET INSTALLATION COMPANY	\$94,654.62
ATLANTIC WHITE SHARK CONSERVANCY		\$883.00
705	ATLANTIC WHITE SHARK CONSERVANCY	\$883.00
ATLAS TECHNICAL CONSULTANTS LLC		\$61,284.35
706	ATLAS TECHNICAL CONSULTANTS LLC	\$1,990.00
707	ATLAS TECHNICAL CONSULTANTS LLC	\$3,100.00
708	ATLAS TECHNICAL CONSULTANTS LLC	\$3,300.00
709	ATLAS TECHNICAL CONSULTANTS LLC	\$3,400.00
710	ATLAS TECHNICAL CONSULTANTS LLC	\$3,975.00
711	ATLAS TECHNICAL CONSULTANTS LLC	\$4,951.80
712	ATLAS TECHNICAL CONSULTANTS LLC	\$10,450.98
713	ATLAS TECHNICAL CONSULTANTS LLC	\$14,793.32
714	ATLAS TECHNICAL CONSULTANTS LLC	\$15,323.25
ATRIUS HEALTH INC		\$19,663.86
715	ATRIUS HEALTH INC	\$21.88
716	ATRIUS HEALTH INC	\$26.97
717	ATRIUS HEALTH INC	\$44.57
718	ATRIUS HEALTH INC	\$48.14
719	ATRIUS HEALTH INC	\$54.99
720	ATRIUS HEALTH INC	\$65.91
721	ATRIUS HEALTH INC	\$65.91
722	ATRIUS HEALTH INC	\$69.49
723	ATRIUS HEALTH INC	\$98.77
724	ATRIUS HEALTH INC	\$101.89
725	ATRIUS HEALTH INC	\$150.71
726	ATRIUS HEALTH INC	\$191.71
727	ATRIUS HEALTH INC	\$217.15
728	ATRIUS HEALTH INC	\$220.78
729	ATRIUS HEALTH INC	\$271.42
730	ATRIUS HEALTH INC	\$312.86
731	ATRIUS HEALTH INC	\$323.84
732	ATRIUS HEALTH INC	\$328.26
733	ATRIUS HEALTH INC	\$363.58
734	ATRIUS HEALTH INC	\$364.78
735	ATRIUS HEALTH INC	\$458.81
736	ATRIUS HEALTH INC	\$484.90

ITEM NUMBER	VENDOR NAME	AMOUNT
737	ATRIUS HEALTH INC	\$552.78
738	ATRIUS HEALTH INC	\$684.19
739	ATRIUS HEALTH INC	\$863.00
740	ATRIUS HEALTH INC	\$1,211.14
741	ATRIUS HEALTH INC	\$1,651.92
742	ATRIUS HEALTH INC	\$4,093.07
743	ATRIUS HEALTH INC	\$6,320.44
ATS EQUIPMENT INC		\$1,558.29
744	ATS EQUIPMENT INC	\$433.29
745	ATS EQUIPMENT INC	\$1,125.00
ATTAINMENT COMPANY INC		\$156.45
746	ATTAINMENT COMPANY INC	\$156.45
AUDIO SPECTRUM INC		\$6,352.30
747	AUDIO SPECTRUM INC	\$6,352.30
AUDREY DIALLO		\$400.00
748	AUDREY DIALLO	\$200.00
749	AUDREY DIALLO	\$200.00
AUNT BERTHA, A PUBLIC BENEFIT CORPORATION		\$27,480.00
750	AUNT BERTHA, A PUBLIC BENEFIT CORPORATION	\$27,480.00
AUNT FLOW CORP		\$1,200.00
751	AUNT FLOW CORP	\$1,200.00
AURETAVIA JORDAN		\$520.00
752	AURETAVIA JORDAN	\$520.00
AURORA ART ACADEMY LLC		\$800.00
753	AURORA ART ACADEMY LLC	\$800.00
AUSTIN INSURANCE AGENCY INC		\$158,065.48
754	AUSTIN INSURANCE AGENCY INC	\$59,578.00
755	AUSTIN INSURANCE AGENCY INC	\$98,487.48
AUTUMN LANE		\$1,225.00
756	AUTUMN LANE	\$225.00
757	AUTUMN LANE	\$500.00
758	AUTUMN LANE	\$500.00
AVA P POSIKO		\$700.00
759	AVA P POSIKO	\$200.00
760	AVA P POSIKO	\$500.00
AVANT ASSESSMENT, LLC		\$19,999.50
761	AVANT ASSESSMENT, LLC	\$19,999.50
AWARE INC		\$13,320.00
762	AWARE INC	\$6,660.00
763	AWARE INC	\$6,660.00
AXIOM PARTNERS INC		\$33,680.00
764	AXIOM PARTNERS INC	\$696.00
765	AXIOM PARTNERS INC	\$730.00
766	AXIOM PARTNERS INC	\$890.00
767	AXIOM PARTNERS INC	\$1,425.00
768	AXIOM PARTNERS INC	\$2,001.00
769	AXIOM PARTNERS INC	\$2,758.00
770	AXIOM PARTNERS INC	\$3,273.00
771	AXIOM PARTNERS INC	\$4,745.00

ITEM NUMBER	VENDOR NAME	AMOUNT
772	AXIOM PARTNERS INC	\$5,600.00
773	AXIOM PARTNERS INC	\$11,562.00
AXON ENTERPRISE INC		\$3,519.00
774	AXON ENTERPRISE INC	\$3,519.00
AZTEC SOFTWARE LLC		\$1,460.93
775	AZTEC SOFTWARE LLC	\$1,460.93
B AND B PEST CONTROL II INC		\$74,369.00
776	B AND B PEST CONTROL II INC	\$29.00
777	B AND B PEST CONTROL II INC	\$58.00
778	B AND B PEST CONTROL II INC	\$145.00
779	B AND B PEST CONTROL II INC	\$1,739.00
780	B AND B PEST CONTROL II INC	\$2,249.00
781	B AND B PEST CONTROL II INC	\$2,280.00
782	B AND B PEST CONTROL II INC	\$2,419.50
783	B AND B PEST CONTROL II INC	\$4,275.00
784	B AND B PEST CONTROL II INC	\$4,625.00
785	B AND B PEST CONTROL II INC	\$4,902.50
786	B AND B PEST CONTROL II INC	\$5,180.00
787	B AND B PEST CONTROL II INC	\$6,604.00
788	B AND B PEST CONTROL II INC	\$6,689.00
789	B AND B PEST CONTROL II INC	\$6,869.00
790	B AND B PEST CONTROL II INC	\$7,125.00
791	B AND B PEST CONTROL II INC	\$7,400.00
792	B AND B PEST CONTROL II INC	\$11,780.00
B&G RESTAURANT SUPPLY, INC		\$4,852.50
793	B&G RESTAURANT SUPPLY, INC	\$4,852.50
B&H PHOTO & ELECTRONICS CORP		\$16,176.44
794	B&H PHOTO & ELECTRONICS CORP	\$31.49
795	B&H PHOTO & ELECTRONICS CORP	\$191.25
796	B&H PHOTO & ELECTRONICS CORP	\$357.30
797	B&H PHOTO & ELECTRONICS CORP	\$444.53
798	B&H PHOTO & ELECTRONICS CORP	\$594.03
799	B&H PHOTO & ELECTRONICS CORP	\$788.24
800	B&H PHOTO & ELECTRONICS CORP	\$961.68
801	B&H PHOTO & ELECTRONICS CORP	\$1,723.25
802	B&H PHOTO & ELECTRONICS CORP	\$1,798.66
803	B&H PHOTO & ELECTRONICS CORP	\$2,040.77
804	B&H PHOTO & ELECTRONICS CORP	\$3,028.96
805	B&H PHOTO & ELECTRONICS CORP	\$4,216.28
B2B SUPPLIES USA LLC		\$24.00
806	B2B SUPPLIES USA LLC	\$24.00
BAILEY POTTERY EQUIPMENT INC		\$1,581.00
807	BAILEY POTTERY EQUIPMENT INC	\$1,581.00
BALL CHAIN MFG CO INC		\$826.00
808	BALL CHAIN MFG CO INC	\$826.00
BALLARD MACK SALES & SERVICE INC		\$1,402.98
809	BALLARD MACK SALES & SERVICE INC	\$89.98
810	BALLARD MACK SALES & SERVICE INC	\$97.33
811	BALLARD MACK SALES & SERVICE INC	\$202.83
812	BALLARD MACK SALES & SERVICE INC	\$396.70
813	BALLARD MACK SALES & SERVICE INC	\$616.14

ITEM NUMBER	VENDOR NAME	AMOUNT
BALLETROX INC		\$15,650.00
814	BALLETROX INC	\$4,000.00
815	BALLETROX INC	\$4,750.00
816	BALLETROX INC	\$6,900.00
BALLOON BOSS		\$1,188.00
817	BALLOON BOSS	\$313.00
818	BALLOON BOSS	\$875.00
BAMBI ELYSE BEST		\$3,000.00
819	BAMBI ELYSE BEST	\$1,000.00
820	BAMBI ELYSE BEST	\$1,000.00
821	BAMBI ELYSE BEST	\$1,000.00
BARBARA MARDER		\$1,000.02
822	BARBARA MARDER	\$166.67
823	BARBARA MARDER	\$166.67
824	BARBARA MARDER	\$166.67
825	BARBARA MARDER	\$166.67
826	BARBARA MARDER	\$166.67
827	BARBARA MARDER	\$166.67
BARCHARTS PUBLISHING INC		\$2,493.85
828	BARCHARTS PUBLISHING INC	\$2,493.85
BARCODES ACQUISITION, INC		\$2,283.74
829	BARCODES ACQUISITION, INC	\$2,283.74
BARNES & NOBLE BOOKSELLERS INC		\$24,704.70
830	BARNES & NOBLE BOOKSELLERS INC	\$11.16
831	BARNES & NOBLE BOOKSELLERS INC	\$113.52
832	BARNES & NOBLE BOOKSELLERS INC	\$709.23
833	BARNES & NOBLE BOOKSELLERS INC	\$734.65
834	BARNES & NOBLE BOOKSELLERS INC	\$910.85
835	BARNES & NOBLE BOOKSELLERS INC	\$1,258.50
836	BARNES & NOBLE BOOKSELLERS INC	\$1,275.90
837	BARNES & NOBLE BOOKSELLERS INC	\$1,303.17
838	BARNES & NOBLE BOOKSELLERS INC	\$1,468.25
839	BARNES & NOBLE BOOKSELLERS INC	\$1,747.80
840	BARNES & NOBLE BOOKSELLERS INC	\$2,482.16
841	BARNES & NOBLE BOOKSELLERS INC	\$2,878.69
842	BARNES & NOBLE BOOKSELLERS INC	\$4,793.25
843	BARNES & NOBLE BOOKSELLERS INC	\$5,017.57
BARRETT TREE SERVICE EAST INC		\$65,150.00
844	BARRETT TREE SERVICE EAST INC	\$945.00
845	BARRETT TREE SERVICE EAST INC	\$1,260.00
846	BARRETT TREE SERVICE EAST INC	\$1,470.00
847	BARRETT TREE SERVICE EAST INC	\$2,500.00
848	BARRETT TREE SERVICE EAST INC	\$5,575.00
849	BARRETT TREE SERVICE EAST INC	\$8,400.00
850	BARRETT TREE SERVICE EAST INC	\$45,000.00
BARRY MICHAEL PRIDE		\$600.00
851	BARRY MICHAEL PRIDE	\$600.00
BARRY PEKARSKY		\$546.00
852	BARRY PEKARSKY	\$104.00
853	BARRY PEKARSKY	\$104.00
854	BARRY PEKARSKY	\$117.00

ITEM NUMBER	VENDOR NAME	AMOUNT
855	BARRY PEKARSKY	\$221.00
BARTLETT CONSOLIDATED DE LLC		\$16,465.89
856	BARTLETT CONSOLIDATED DE LLC	\$2,532.53
857	BARTLETT CONSOLIDATED DE LLC	\$5,130.85
858	BARTLETT CONSOLIDATED DE LLC	\$8,802.51
BAUDVILLE INC		\$173.13
859	BAUDVILLE INC	\$173.13
BAY STATE PHYSICAL THERAPY OF RANDOLPH PC		\$2,182.19
860	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$94.84
861	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$95.76
862	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$96.06
863	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$189.68
864	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$474.20
865	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$558.46
866	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$673.19
BAYSTATE INTERPRETERS INC		\$43,035.36
867	BAYSTATE INTERPRETERS INC	\$1,751.91
868	BAYSTATE INTERPRETERS INC	\$1,895.58
869	BAYSTATE INTERPRETERS INC	\$2,132.18
870	BAYSTATE INTERPRETERS INC	\$3,447.04
871	BAYSTATE INTERPRETERS INC	\$3,543.57
872	BAYSTATE INTERPRETERS INC	\$3,706.35
873	BAYSTATE INTERPRETERS INC	\$3,810.71
874	BAYSTATE INTERPRETERS INC	\$4,452.61
875	BAYSTATE INTERPRETERS INC	\$4,899.29
876	BAYSTATE INTERPRETERS INC	\$5,374.82
877	BAYSTATE INTERPRETERS INC	\$8,021.30
BBE CORPORATION		\$130,729.50
878	BBE CORPORATION	\$400.00
879	BBE CORPORATION	\$675.00
880	BBE CORPORATION	\$675.00
881	BBE CORPORATION	\$675.00
882	BBE CORPORATION	\$675.00
883	BBE CORPORATION	\$800.00
884	BBE CORPORATION	\$1,100.00
885	BBE CORPORATION	\$1,125.00
886	BBE CORPORATION	\$1,325.00
887	BBE CORPORATION	\$1,575.00
888	BBE CORPORATION	\$1,600.00
889	BBE CORPORATION	\$2,000.00
890	BBE CORPORATION	\$2,200.00
891	BBE CORPORATION	\$2,250.00
892	BBE CORPORATION	\$3,900.00
893	BBE CORPORATION	\$4,200.00
894	BBE CORPORATION	\$4,400.00
895	BBE CORPORATION	\$4,752.00
896	BBE CORPORATION	\$4,800.00
897	BBE CORPORATION	\$4,965.00
898	BBE CORPORATION	\$6,025.00
899	BBE CORPORATION	\$7,362.50
900	BBE CORPORATION	\$7,650.00
901	BBE CORPORATION	\$7,705.00
902	BBE CORPORATION	\$8,675.00

ITEM NUMBER	VENDOR NAME	AMOUNT
903	BBE CORPORATION	\$10,350.00
904	BBE CORPORATION	\$17,565.00
905	BBE CORPORATION	\$21,305.00
BBNG ENTERTAINMENT		\$250.00
906	BBNG ENTERTAINMENT	\$250.00
BCM CONTROLS CORPORATION		\$2,701.31
907	BCM CONTROLS CORPORATION	\$148.00
908	BCM CONTROLS CORPORATION	\$545.31
909	BCM CONTROLS CORPORATION	\$2,008.00
BEACON MOBILITY INTERMEDIATE CORP		\$16,118.75
910	BEACON MOBILITY INTERMEDIATE CORP	\$910.00
911	BEACON MOBILITY INTERMEDIATE CORP	\$1,128.75
912	BEACON MOBILITY INTERMEDIATE CORP	\$1,190.00
913	BEACON MOBILITY INTERMEDIATE CORP	\$1,330.00
914	BEACON MOBILITY INTERMEDIATE CORP	\$1,400.00
915	BEACON MOBILITY INTERMEDIATE CORP	\$1,575.00
916	BEACON MOBILITY INTERMEDIATE CORP	\$1,715.00
917	BEACON MOBILITY INTERMEDIATE CORP	\$2,600.00
918	BEACON MOBILITY INTERMEDIATE CORP	\$4,270.00
BECKER'S SCHOOL SUPPLIES		\$4,775.62
919	BECKER'S SCHOOL SUPPLIES	\$674.07
920	BECKER'S SCHOOL SUPPLIES	\$799.59
921	BECKER'S SCHOOL SUPPLIES	\$3,301.96
BELKO LANDSCAPING LLC		\$552,223.00
922	BELKO LANDSCAPING LLC	\$1,699.00
923	BELKO LANDSCAPING LLC	\$6,533.00
924	BELKO LANDSCAPING LLC	\$10,125.00
925	BELKO LANDSCAPING LLC	\$16,758.20
926	BELKO LANDSCAPING LLC	\$86,804.35
927	BELKO LANDSCAPING LLC	\$97,375.00
928	BELKO LANDSCAPING LLC	\$99,883.00
929	BELKO LANDSCAPING LLC	\$233,045.45
BENEVENTO ASPHALT CORPORATION		\$693.75
930	BENEVENTO ASPHALT CORPORATION	\$225.00
931	BENEVENTO ASPHALT CORPORATION	\$468.75
BENEVENTO SAND AND STONE CORPORATION		\$1,768.37
932	BENEVENTO SAND AND STONE CORPORATION	\$286.85
933	BENEVENTO SAND AND STONE CORPORATION	\$393.12
934	BENEVENTO SAND AND STONE CORPORATION	\$409.60
935	BENEVENTO SAND AND STONE CORPORATION	\$678.80
BENJAMIN FRANKLIN CUMMINGS INSTITUTE OF TECHNOLOGY		\$6,233.33
936	BENJAMIN FRANKLIN CUMMINGS INSTITUTE OF TECHNOL	\$6,233.33
BENJAMIN MURRAY		\$225.00
937	BENJAMIN MURRAY	\$225.00
BENJAMIN WETHERBEE		\$3,000.00
938	BENJAMIN WETHERBEE	\$3,000.00
BERKLEE COLLEGE OF MUSIC INC		\$500.00
939	BERKLEE COLLEGE OF MUSIC INC	\$500.00
BERRY BRANCH DESIGN		\$1,968.00
940	BERRY BRANCH DESIGN	\$1,968.00

ITEM NUMBER	VENDOR NAME	AMOUNT
BERYL BUCK INSTITUTE FOR EDUCATION		\$1,797.00
941	BERYL BUCK INSTITUTE FOR EDUCATION	\$1,797.00
BESAFE TECHNOLOGIES INC		\$8,445.00
942	BESAFE TECHNOLOGIES INC	\$1,800.00
943	BESAFE TECHNOLOGIES INC	\$6,645.00
BEST BUY GOV LLC		\$1,038.19
944	BEST BUY GOV LLC	\$466.27
945	BEST BUY GOV LLC	\$571.92
BEST BUY STORES L P		\$18,659.03
946	BEST BUY STORES L P	\$869.06
947	BEST BUY STORES L P	\$1,736.53
948	BEST BUY STORES L P	\$2,937.20
949	BEST BUY STORES L P	\$13,116.24
BEST HIRES LLC		\$645.00
950	BEST HIRES LLC	\$645.00
BETH ISRAEL DEACONESS MEDICAL CENTER INC		\$1,051.03
951	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$16.72
952	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$98.77
953	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$180.74
954	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$222.45
955	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$235.80
956	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$296.55
BETH ISRAEL MEDICAL CENTER		\$813.59
957	BETH ISRAEL MEDICAL CENTER	\$7.98
958	BETH ISRAEL MEDICAL CENTER	\$76.76
959	BETH ISRAEL MEDICAL CENTER	\$98.77
960	BETH ISRAEL MEDICAL CENTER	\$150.71
961	BETH ISRAEL MEDICAL CENTER	\$150.71
962	BETH ISRAEL MEDICAL CENTER	\$150.71
963	BETH ISRAEL MEDICAL CENTER	\$177.95
BETTER FUTURE PROJECT INC		\$9,081.35
964	BETTER FUTURE PROJECT INC	\$9,081.35
BETTER TOGETHER BRAIN TRUST LLC		\$30,718.80
965	BETTER TOGETHER BRAIN TRUST LLC	\$30,718.80
BETTINA LENGSFELD		\$371.00
966	BETTINA LENGSFELD	\$371.00
BEVERLY ANN KENNEDY		\$3,152.00
967	BEVERLY ANN KENNEDY	\$480.00
968	BEVERLY ANN KENNEDY	\$480.00
969	BEVERLY ANN KENNEDY	\$2,192.00
BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP		\$216,480.64
970	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$157.50
971	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$2,720.00
972	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$3,150.00
973	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$3,585.00
974	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$4,467.00
975	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$6,815.14
976	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$7,540.00
977	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$9,097.80
978	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$15,613.75

ITEM NUMBER	VENDOR NAME	AMOUNT
979	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$21,406.00
980	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$26,340.00
981	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$31,851.25
982	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$34,537.20
983	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$49,200.00
BHAVIKA KALIA		\$1,825.00
984	BHAVIKA KALIA	\$500.00
985	BHAVIKA KALIA	\$500.00
986	BHAVIKA KALIA	\$825.00
BIBLIOTHECA LLC		\$1,071.50
987	BIBLIOTHECA LLC	\$1,071.50
BIG BELLY SOLAR LLC		\$190,090.45
988	BIG BELLY SOLAR LLC	\$674.52
989	BIG BELLY SOLAR LLC	\$674.52
990	BIG BELLY SOLAR LLC	\$674.52
991	BIG BELLY SOLAR LLC	\$956.25
992	BIG BELLY SOLAR LLC	\$2,237.66
993	BIG BELLY SOLAR LLC	\$2,912.18
994	BIG BELLY SOLAR LLC	\$2,912.18
995	BIG BELLY SOLAR LLC	\$2,912.18
996	BIG BELLY SOLAR LLC	\$4,103.58
997	BIG BELLY SOLAR LLC	\$4,506.14
998	BIG BELLY SOLAR LLC	\$7,015.76
999	BIG BELLY SOLAR LLC	\$7,418.32
1000	BIG BELLY SOLAR LLC	\$8,609.72
1001	BIG BELLY SOLAR LLC	\$8,609.72
1002	BIG BELLY SOLAR LLC	\$10,847.38
1003	BIG BELLY SOLAR LLC	\$11,521.90
1004	BIG BELLY SOLAR LLC	\$11,641.91
1005	BIG BELLY SOLAR LLC	\$12,220.88
1006	BIG BELLY SOLAR LLC	\$20,806.14
1007	BIG BELLY SOLAR LLC	\$22,377.62
1008	BIG BELLY SOLAR LLC	\$46,457.37
BIG LEAGUE ENTERTAINMENT-PELHAM		\$2,318.40
1009	BIG LEAGUE ENTERTAINMENT-PELHAM	\$1,159.20
1010	BIG LEAGUE ENTERTAINMENT-PELHAM	\$1,159.20
BIG TRUCK RENTAL LLC		\$158,600.00
1011	BIG TRUCK RENTAL LLC	\$7,200.00
1012	BIG TRUCK RENTAL LLC	\$7,200.00
1013	BIG TRUCK RENTAL LLC	\$7,200.00
1014	BIG TRUCK RENTAL LLC	\$7,200.00
1015	BIG TRUCK RENTAL LLC	\$7,200.00
1016	BIG TRUCK RENTAL LLC	\$7,200.00
1017	BIG TRUCK RENTAL LLC	\$7,200.00
1018	BIG TRUCK RENTAL LLC	\$7,200.00
1019	BIG TRUCK RENTAL LLC	\$10,900.00
1020	BIG TRUCK RENTAL LLC	\$14,400.00
1021	BIG TRUCK RENTAL LLC	\$14,400.00
1022	BIG TRUCK RENTAL LLC	\$61,300.00
BIGELOW NURSERIES INC		\$2,456.10
1023	BIGELOW NURSERIES INC	\$2,456.10
BILINGUAL DICTIONARIES INC		\$120.62

ITEM NUMBER	VENDOR NAME	AMOUNT
1024	BILINGUAL DICTIONARIES INC	\$120.62
BISNOW LLC		\$4,080.00
1025	BISNOW LLC	\$4,080.00
BLACK CAT LABS INC		\$750.00
1026	BLACK CAT LABS INC	\$150.00
1027	BLACK CAT LABS INC	\$600.00
BLACK EARTH COMPOST LLC		\$760.00
1028	BLACK EARTH COMPOST LLC	\$80.00
1029	BLACK EARTH COMPOST LLC	\$80.00
1030	BLACK EARTH COMPOST LLC	\$80.00
1031	BLACK EARTH COMPOST LLC	\$130.00
1032	BLACK EARTH COMPOST LLC	\$390.00
BLACKSTONE AUDIO INC		\$495.24
1033	BLACKSTONE AUDIO INC	\$42.94
1034	BLACKSTONE AUDIO INC	\$75.45
1035	BLACKSTONE AUDIO INC	\$164.56
1036	BLACKSTONE AUDIO INC	\$212.29
BLAKESLEE EVITT		\$600.00
1037	BLAKESLEE EVITT	\$200.00
1038	BLAKESLEE EVITT	\$400.00
BLAZE IMPRINT SOLUTIONS		\$14,172.00
1039	BLAZE IMPRINT SOLUTIONS	\$1,684.50
1040	BLAZE IMPRINT SOLUTIONS	\$2,065.50
1041	BLAZE IMPRINT SOLUTIONS	\$4,342.00
1042	BLAZE IMPRINT SOLUTIONS	\$6,080.00
BLICK ART MATERIALS LLC		\$9,986.66
1043	BLICK ART MATERIALS LLC	\$17.53
1044	BLICK ART MATERIALS LLC	\$35.97
1045	BLICK ART MATERIALS LLC	\$52.44
1046	BLICK ART MATERIALS LLC	\$73.40
1047	BLICK ART MATERIALS LLC	\$85.06
1048	BLICK ART MATERIALS LLC	\$86.73
1049	BLICK ART MATERIALS LLC	\$90.39
1050	BLICK ART MATERIALS LLC	\$90.70
1051	BLICK ART MATERIALS LLC	\$190.11
1052	BLICK ART MATERIALS LLC	\$202.89
1053	BLICK ART MATERIALS LLC	\$204.81
1054	BLICK ART MATERIALS LLC	\$252.86
1055	BLICK ART MATERIALS LLC	\$720.95
1056	BLICK ART MATERIALS LLC	\$1,320.62
1057	BLICK ART MATERIALS LLC	\$1,674.50
1058	BLICK ART MATERIALS LLC	\$4,887.70
BLUE MANTIS INC		\$19,631.45
1059	BLUE MANTIS INC	\$2,447.50
1060	BLUE MANTIS INC	\$2,447.50
1061	BLUE MANTIS INC	\$2,447.50
1062	BLUE MANTIS INC	\$2,447.50
1063	BLUE MANTIS INC	\$2,498.95
1064	BLUE MANTIS INC	\$7,342.50
BLUE VOICE INC		\$27,000.00
1065	BLUE VOICE INC	\$27,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
BLUETRITION BRANDS INC		\$13,043.26
1066	BLUETRITION BRANDS INC	\$3.40
1067	BLUETRITION BRANDS INC	\$13.38
1068	BLUETRITION BRANDS INC	\$13.38
1069	BLUETRITION BRANDS INC	\$13.38
1070	BLUETRITION BRANDS INC	\$13.38
1071	BLUETRITION BRANDS INC	\$13.38
1072	BLUETRITION BRANDS INC	\$13.38
1073	BLUETRITION BRANDS INC	\$13.38
1074	BLUETRITION BRANDS INC	\$13.38
1075	BLUETRITION BRANDS INC	\$13.38
1076	BLUETRITION BRANDS INC	\$20.07
1077	BLUETRITION BRANDS INC	\$20.07
1078	BLUETRITION BRANDS INC	\$20.07
1079	BLUETRITION BRANDS INC	\$20.07
1080	BLUETRITION BRANDS INC	\$20.07
1081	BLUETRITION BRANDS INC	\$20.07
1082	BLUETRITION BRANDS INC	\$20.07
1083	BLUETRITION BRANDS INC	\$26.75
1084	BLUETRITION BRANDS INC	\$26.76
1085	BLUETRITION BRANDS INC	\$26.76
1086	BLUETRITION BRANDS INC	\$26.76
1087	BLUETRITION BRANDS INC	\$26.76
1088	BLUETRITION BRANDS INC	\$26.76
1089	BLUETRITION BRANDS INC	\$27.45
1090	BLUETRITION BRANDS INC	\$27.50
1091	BLUETRITION BRANDS INC	\$33.45
1092	BLUETRITION BRANDS INC	\$33.45
1093	BLUETRITION BRANDS INC	\$33.45
1094	BLUETRITION BRANDS INC	\$33.45
1095	BLUETRITION BRANDS INC	\$33.45
1096	BLUETRITION BRANDS INC	\$33.45
1097	BLUETRITION BRANDS INC	\$33.45
1098	BLUETRITION BRANDS INC	\$33.45
1099	BLUETRITION BRANDS INC	\$33.45
1100	BLUETRITION BRANDS INC	\$33.45
1101	BLUETRITION BRANDS INC	\$33.45
1102	BLUETRITION BRANDS INC	\$33.45
1103	BLUETRITION BRANDS INC	\$36.74
1104	BLUETRITION BRANDS INC	\$38.44
1105	BLUETRITION BRANDS INC	\$38.44
1106	BLUETRITION BRANDS INC	\$39.40
1107	BLUETRITION BRANDS INC	\$40.14
1108	BLUETRITION BRANDS INC	\$40.14
1109	BLUETRITION BRANDS INC	\$40.14
1110	BLUETRITION BRANDS INC	\$40.14
1111	BLUETRITION BRANDS INC	\$40.14
1112	BLUETRITION BRANDS INC	\$40.14
1113	BLUETRITION BRANDS INC	\$40.14
1114	BLUETRITION BRANDS INC	\$40.14
1115	BLUETRITION BRANDS INC	\$40.21
1116	BLUETRITION BRANDS INC	\$41.34
1117	BLUETRITION BRANDS INC	\$43.43
1118	BLUETRITION BRANDS INC	\$46.83
1119	BLUETRITION BRANDS INC	\$46.83

ITEM NUMBER	VENDOR NAME	AMOUNT
1120	BLUETRITION BRANDS INC	\$46.83
1121	BLUETRITION BRANDS INC	\$50.12
1122	BLUETRITION BRANDS INC	\$53.52
1123	BLUETRITION BRANDS INC	\$59.44
1124	BLUETRITION BRANDS INC	\$59.90
1125	BLUETRITION BRANDS INC	\$60.21
1126	BLUETRITION BRANDS INC	\$60.21
1127	BLUETRITION BRANDS INC	\$60.21
1128	BLUETRITION BRANDS INC	\$60.21
1129	BLUETRITION BRANDS INC	\$66.90
1130	BLUETRITION BRANDS INC	\$66.90
1131	BLUETRITION BRANDS INC	\$66.90
1132	BLUETRITION BRANDS INC	\$66.90
1133	BLUETRITION BRANDS INC	\$66.90
1134	BLUETRITION BRANDS INC	\$66.90
1135	BLUETRITION BRANDS INC	\$66.90
1136	BLUETRITION BRANDS INC	\$66.90
1137	BLUETRITION BRANDS INC	\$66.90
1138	BLUETRITION BRANDS INC	\$67.87
1139	BLUETRITION BRANDS INC	\$70.19
1140	BLUETRITION BRANDS INC	\$71.89
1141	BLUETRITION BRANDS INC	\$76.88
1142	BLUETRITION BRANDS INC	\$76.88
1143	BLUETRITION BRANDS INC	\$78.89
1144	BLUETRITION BRANDS INC	\$80.28
1145	BLUETRITION BRANDS INC	\$86.97
1146	BLUETRITION BRANDS INC	\$86.97
1147	BLUETRITION BRANDS INC	\$86.97
1148	BLUETRITION BRANDS INC	\$99.80
1149	BLUETRITION BRANDS INC	\$100.35
1150	BLUETRITION BRANDS INC	\$100.35
1151	BLUETRITION BRANDS INC	\$100.35
1152	BLUETRITION BRANDS INC	\$100.35
1153	BLUETRITION BRANDS INC	\$100.35
1154	BLUETRITION BRANDS INC	\$100.35
1155	BLUETRITION BRANDS INC	\$101.94
1156	BLUETRITION BRANDS INC	\$107.04
1157	BLUETRITION BRANDS INC	\$107.04
1158	BLUETRITION BRANDS INC	\$120.31
1159	BLUETRITION BRANDS INC	\$120.42
1160	BLUETRITION BRANDS INC	\$153.50
1161	BLUETRITION BRANDS INC	\$160.56
1162	BLUETRITION BRANDS INC	\$195.34
1163	BLUETRITION BRANDS INC	\$195.34
1164	BLUETRITION BRANDS INC	\$200.70
1165	BLUETRITION BRANDS INC	\$200.70
1166	BLUETRITION BRANDS INC	\$210.68
1167	BLUETRITION BRANDS INC	\$267.60
1168	BLUETRITION BRANDS INC	\$267.60
1169	BLUETRITION BRANDS INC	\$287.67
1170	BLUETRITION BRANDS INC	\$319.42
1171	BLUETRITION BRANDS INC	\$341.19
1172	BLUETRITION BRANDS INC	\$354.57
1173	BLUETRITION BRANDS INC	\$401.40
1174	BLUETRITION BRANDS INC	\$401.40

ITEM NUMBER	VENDOR NAME	AMOUNT
1175	BLUETRITION BRANDS INC	\$408.09
1176	BLUETRITION BRANDS INC	\$454.92
1177	BLUETRITION BRANDS INC	\$468.30
1178	BLUETRITION BRANDS INC	\$650.52
1179	BLUETRITION BRANDS INC	\$690.40
1180	BLUETRITION BRANDS INC	\$834.55
1181	BLUETRITION BRANDS INC	\$849.63
BMP TRANSPORTATION INC		\$10,815.00
1182	BMP TRANSPORTATION INC	\$2,180.00
1183	BMP TRANSPORTATION INC	\$3,161.00
1184	BMP TRANSPORTATION INC	\$5,474.00
BMZ CONSULTING LLC		\$100.00
1185	BMZ CONSULTING LLC	\$100.00
BOARD OF BAR OVERSEERS		\$1,200.00
1186	BOARD OF BAR OVERSEERS	\$300.00
1187	BOARD OF BAR OVERSEERS	\$300.00
1188	BOARD OF BAR OVERSEERS	\$300.00
1189	BOARD OF BAR OVERSEERS	\$300.00
BOARD OF REGENTS OF THE UNIVERSITY		\$2,500.00
1190	BOARD OF REGENTS OF THE UNIVERSITY	\$2,500.00
BOATHOUSE ROW SPORTS		\$953.95
1191	BOATHOUSE ROW SPORTS	\$953.95
BOB'S DISCOUNT FURNITURE LLC		\$3,801.93
1192	BOB'S DISCOUNT FURNITURE LLC	\$229.98
1193	BOB'S DISCOUNT FURNITURE LLC	\$948.98
1194	BOB'S DISCOUNT FURNITURE LLC	\$2,622.97
BOB'S TIRE CO		\$2,446.50
1195	BOB'S TIRE CO	\$530.25
1196	BOB'S TIRE CO	\$540.75
1197	BOB'S TIRE CO	\$677.25
1198	BOB'S TIRE CO	\$698.25
BOBBY KODUVALIL		\$117.00
1199	BOBBY KODUVALIL	\$117.00
BOBBY TRANSPORTATION SERVICES LLC		\$1,440.00
1200	BOBBY TRANSPORTATION SERVICES LLC	\$1,440.00
BODA BORG BOSTON LLC		\$2,160.00
1201	BODA BORG BOSTON LLC	\$390.00
1202	BODA BORG BOSTON LLC	\$510.00
1203	BODA BORG BOSTON LLC	\$1,260.00
BONNELL MOTORS INC		\$645.41
1204	BONNELL MOTORS INC	\$100.00
1205	BONNELL MOTORS INC	\$545.41
BONNY CHEN		\$1,800.00
1206	BONNY CHEN	\$1,800.00
BONTERRA LLC		\$37,290.00
1207	BONTERRA LLC	\$37,290.00
BORGES NEIGHBORHOOD RESTAURANT INC		\$20,195.81
1208	BORGES NEIGHBORHOOD RESTAURANT INC	\$220.00
1209	BORGES NEIGHBORHOOD RESTAURANT INC	\$440.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1210	BORGES NEIGHBORHOOD RESTAURANT INC	\$500.00
1211	BORGES NEIGHBORHOOD RESTAURANT INC	\$880.00
1212	BORGES NEIGHBORHOOD RESTAURANT INC	\$925.00
1213	BORGES NEIGHBORHOOD RESTAURANT INC	\$925.00
1214	BORGES NEIGHBORHOOD RESTAURANT INC	\$925.00
1215	BORGES NEIGHBORHOOD RESTAURANT INC	\$1,000.00
1216	BORGES NEIGHBORHOOD RESTAURANT INC	\$1,000.00
1217	BORGES NEIGHBORHOOD RESTAURANT INC	\$1,025.00
1218	BORGES NEIGHBORHOOD RESTAURANT INC	\$1,107.50
1219	BORGES NEIGHBORHOOD RESTAURANT INC	\$1,311.00
1220	BORGES NEIGHBORHOOD RESTAURANT INC	\$1,337.50
1221	BORGES NEIGHBORHOOD RESTAURANT INC	\$1,685.62
1222	BORGES NEIGHBORHOOD RESTAURANT INC	\$2,467.50
1223	BORGES NEIGHBORHOOD RESTAURANT INC	\$4,446.69
BOSCH AUTOMOTIVE SERVICE SOLUTIONS LLC		\$590.00
1224	BOSCH AUTOMOTIVE SERVICE SOLUTIONS LLC	\$590.00
BOSTON ALLIANCE OF GLBT YOUTH INC (BAGLY)		\$14,000.00
1225	BOSTON ALLIANCE OF GLBT YOUTH INC (BAGLY)	\$14,000.00
BOSTON AREA GLEANERS INC		\$16,532.00
1226	BOSTON AREA GLEANERS INC	\$1,613.00
1227	BOSTON AREA GLEANERS INC	\$7,144.00
1228	BOSTON AREA GLEANERS INC	\$7,775.00
BOSTON AREA SPANISH EXCHANGE INC		\$8,990.00
1229	BOSTON AREA SPANISH EXCHANGE INC	\$4,495.00
1230	BOSTON AREA SPANISH EXCHANGE INC	\$4,495.00
BOSTON AUTOMATIC TIME CLOCK INC		\$1,178.00
1231	BOSTON AUTOMATIC TIME CLOCK INC	\$190.00
1232	BOSTON AUTOMATIC TIME CLOCK INC	\$190.00
1233	BOSTON AUTOMATIC TIME CLOCK INC	\$190.00
1234	BOSTON AUTOMATIC TIME CLOCK INC	\$259.00
1235	BOSTON AUTOMATIC TIME CLOCK INC	\$349.00
BOSTON BOULDERING PROJECT LLC		\$114.00
1236	BOSTON BOULDERING PROJECT LLC	\$114.00
BOSTON BUSINESS TECHNOLOGY		\$10,198.20
1237	BOSTON BUSINESS TECHNOLOGY	\$579.60
1238	BOSTON BUSINESS TECHNOLOGY	\$579.60
1239	BOSTON BUSINESS TECHNOLOGY	\$1,100.00
1240	BOSTON BUSINESS TECHNOLOGY	\$1,225.00
1241	BOSTON BUSINESS TECHNOLOGY	\$1,294.00
1242	BOSTON BUSINESS TECHNOLOGY	\$1,310.00
1243	BOSTON BUSINESS TECHNOLOGY	\$1,310.00
1244	BOSTON BUSINESS TECHNOLOGY	\$2,800.00
BOSTON CARTING SERVICES LLC		\$5,940,283.00
1245	BOSTON CARTING SERVICES LLC	\$750.00
1246	BOSTON CARTING SERVICES LLC	\$1,125.00
1247	BOSTON CARTING SERVICES LLC	\$8,645.04
1248	BOSTON CARTING SERVICES LLC	\$11,423.25
1249	BOSTON CARTING SERVICES LLC	\$12,255.00
1250	BOSTON CARTING SERVICES LLC	\$482,079.28
1251	BOSTON CARTING SERVICES LLC	\$483,042.78
1252	BOSTON CARTING SERVICES LLC	\$483,142.53
1253	BOSTON CARTING SERVICES LLC	\$483,360.78

ITEM NUMBER	VENDOR NAME	AMOUNT
1254	BOSTON CARTING SERVICES LLC	\$492,685.68
1255	BOSTON CARTING SERVICES LLC	\$498,446.97
1256	BOSTON CARTING SERVICES LLC	\$501,482.72
1257	BOSTON CARTING SERVICES LLC	\$502,313.97
1258	BOSTON CARTING SERVICES LLC	\$507,059.22
1259	BOSTON CARTING SERVICES LLC	\$511,172.22
1260	BOSTON CARTING SERVICES LLC	\$961,298.56
BOSTON CHAMBER MUSIC SOCIETY INC		\$5,000.00
1261	BOSTON CHAMBER MUSIC SOCIETY INC	\$5,000.00
BOSTON CIRCUS GUILD INC		\$3,200.00
1262	BOSTON CIRCUS GUILD INC	\$3,200.00
BOSTON FREIGHTLINER INC		\$4,100.78
1263	BOSTON FREIGHTLINER INC	\$24.55
1264	BOSTON FREIGHTLINER INC	\$228.38
1265	BOSTON FREIGHTLINER INC	\$525.52
1266	BOSTON FREIGHTLINER INC	\$1,306.57
1267	BOSTON FREIGHTLINER INC	\$2,015.76
BOSTON GLOBE		\$3,294.16
1268	BOSTON GLOBE	\$115.50
1269	BOSTON GLOBE	\$115.50
1270	BOSTON GLOBE	\$115.50
1271	BOSTON GLOBE	\$159.74
1272	BOSTON GLOBE	\$561.02
1273	BOSTON GLOBE	\$753.74
1274	BOSTON GLOBE	\$1,473.16
BOSTON HIGASHI SCHOOL INC		\$3,500.00
1275	BOSTON HIGASHI SCHOOL INC	\$500.00
1276	BOSTON HIGASHI SCHOOL INC	\$500.00
1277	BOSTON HIGASHI SCHOOL INC	\$1,000.00
1278	BOSTON HIGASHI SCHOOL INC	\$1,500.00
BOSTON LOCK AND SAFE CO INC		\$61.16
1279	BOSTON LOCK AND SAFE CO INC	\$61.16
BOSTON MECHANICAL INC		\$109,752.79
1280	BOSTON MECHANICAL INC	\$840.00
1281	BOSTON MECHANICAL INC	\$1,136.00
1282	BOSTON MECHANICAL INC	\$1,136.00
1283	BOSTON MECHANICAL INC	\$1,136.00
1284	BOSTON MECHANICAL INC	\$1,216.66
1285	BOSTON MECHANICAL INC	\$2,118.92
1286	BOSTON MECHANICAL INC	\$2,328.68
1287	BOSTON MECHANICAL INC	\$2,432.56
1288	BOSTON MECHANICAL INC	\$3,072.06
1289	BOSTON MECHANICAL INC	\$3,424.93
1290	BOSTON MECHANICAL INC	\$3,660.01
1291	BOSTON MECHANICAL INC	\$3,707.09
1292	BOSTON MECHANICAL INC	\$3,744.20
1293	BOSTON MECHANICAL INC	\$3,826.15
1294	BOSTON MECHANICAL INC	\$4,833.50
1295	BOSTON MECHANICAL INC	\$6,608.39
1296	BOSTON MECHANICAL INC	\$8,418.25
1297	BOSTON MECHANICAL INC	\$8,528.57
1298	BOSTON MECHANICAL INC	\$10,448.78

ITEM NUMBER	VENDOR NAME	AMOUNT
1299	BOSTON MECHANICAL INC	\$10,781.74
1300	BOSTON MECHANICAL INC	\$26,354.30
BOSTON MUTUAL LIFE INS.CO		\$327,465.55
1301	BOSTON MUTUAL LIFE INS.CO	\$94.29
1302	BOSTON MUTUAL LIFE INS.CO	\$26,247.71
1303	BOSTON MUTUAL LIFE INS.CO	\$26,478.59
1304	BOSTON MUTUAL LIFE INS.CO	\$26,852.58
1305	BOSTON MUTUAL LIFE INS.CO	\$27,174.90
1306	BOSTON MUTUAL LIFE INS.CO	\$27,182.25
1307	BOSTON MUTUAL LIFE INS.CO	\$27,226.28
1308	BOSTON MUTUAL LIFE INS.CO	\$27,280.20
1309	BOSTON MUTUAL LIFE INS.CO	\$27,330.35
1310	BOSTON MUTUAL LIFE INS.CO	\$27,685.25
1311	BOSTON MUTUAL LIFE INS.CO	\$27,890.65
1312	BOSTON MUTUAL LIFE INS.CO	\$27,981.20
1313	BOSTON MUTUAL LIFE INS.CO	\$28,041.30
BOSTON RED SOX BASEBALL CLUB LP		\$5,684.00
1314	BOSTON RED SOX BASEBALL CLUB LP	\$5,684.00
BOSTON SAND AND GRAVEL CO		\$90,288.59
1315	BOSTON SAND AND GRAVEL CO	\$605.88
1316	BOSTON SAND AND GRAVEL CO	\$605.88
1317	BOSTON SAND AND GRAVEL CO	\$1,267.86
1318	BOSTON SAND AND GRAVEL CO	\$1,514.70
1319	BOSTON SAND AND GRAVEL CO	\$1,733.20
1320	BOSTON SAND AND GRAVEL CO	\$2,356.20
1321	BOSTON SAND AND GRAVEL CO	\$2,891.70
1322	BOSTON SAND AND GRAVEL CO	\$4,948.02
1323	BOSTON SAND AND GRAVEL CO	\$5,452.93
1324	BOSTON SAND AND GRAVEL CO	\$6,159.78
1325	BOSTON SAND AND GRAVEL CO	\$6,462.72
1326	BOSTON SAND AND GRAVEL CO	\$7,352.16
1327	BOSTON SAND AND GRAVEL CO	\$7,499.04
1328	BOSTON SAND AND GRAVEL CO	\$8,139.60
1329	BOSTON SAND AND GRAVEL CO	\$8,482.32
1330	BOSTON SAND AND GRAVEL CO	\$8,861.76
1331	BOSTON SAND AND GRAVEL CO	\$15,954.84
BOSTON SOCIETY OF LANDSCAPE ARCHITECTS		\$840.00
1332	BOSTON SOCIETY OF LANDSCAPE ARCHITECTS	\$840.00
BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE LLC		\$2,186.46
1333	BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE L	\$916.06
1334	BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE L	\$1,270.40
BOSTON SPORTS MEDICINE INC		\$250.76
1335	BOSTON SPORTS MEDICINE INC	\$250.76
BOSTON VERTICAL LLC		\$5,250.00
1336	BOSTON VERTICAL LLC	\$5,250.00
BOSTONIAN FLORIST INC		\$1,047.50
1337	BOSTONIAN FLORIST INC	\$260.00
1338	BOSTONIAN FLORIST INC	\$787.50
BOUBACAR MAMADOU DIOP		\$1,500.00
1339	BOUBACAR MAMADOU DIOP	\$1,500.00
BOUND TREE MEDICAL LLC		\$714.95

ITEM NUMBER	VENDOR NAME	AMOUNT
1340	BOUND TREE MEDICAL LLC	\$714.95
BOWMAN CONSULTING GROUP LTD		\$569,639.50
1341	BOWMAN CONSULTING GROUP LTD	\$267.00
1342	BOWMAN CONSULTING GROUP LTD	\$1,282.50
1343	BOWMAN CONSULTING GROUP LTD	\$1,655.00
1344	BOWMAN CONSULTING GROUP LTD	\$2,396.50
1345	BOWMAN CONSULTING GROUP LTD	\$4,285.00
1346	BOWMAN CONSULTING GROUP LTD	\$4,917.50
1347	BOWMAN CONSULTING GROUP LTD	\$5,421.50
1348	BOWMAN CONSULTING GROUP LTD	\$7,280.00
1349	BOWMAN CONSULTING GROUP LTD	\$13,701.50
1350	BOWMAN CONSULTING GROUP LTD	\$22,232.50
1351	BOWMAN CONSULTING GROUP LTD	\$29,187.50
1352	BOWMAN CONSULTING GROUP LTD	\$34,555.00
1353	BOWMAN CONSULTING GROUP LTD	\$40,394.50
1354	BOWMAN CONSULTING GROUP LTD	\$46,192.50
1355	BOWMAN CONSULTING GROUP LTD	\$46,464.50
1356	BOWMAN CONSULTING GROUP LTD	\$47,682.50
1357	BOWMAN CONSULTING GROUP LTD	\$110,986.50
1358	BOWMAN CONSULTING GROUP LTD	\$150,737.50
BOYDS DIRECT CORP.		\$880.00
1359	BOYDS DIRECT CORP.	\$40.00
1360	BOYDS DIRECT CORP.	\$64.00
1361	BOYDS DIRECT CORP.	\$66.00
1362	BOYDS DIRECT CORP.	\$310.00
1363	BOYDS DIRECT CORP.	\$400.00
BRAINPOP LLC		\$1,210.00
1364	BRAINPOP LLC	\$1,210.00
BRAND COMPANY INC.		\$3,182.84
1365	BRAND COMPANY INC.	\$70.04
1366	BRAND COMPANY INC.	\$80.74
1367	BRAND COMPANY INC.	\$91.70
1368	BRAND COMPANY INC.	\$120.84
1369	BRAND COMPANY INC.	\$128.08
1370	BRAND COMPANY INC.	\$149.00
1371	BRAND COMPANY INC.	\$350.18
1372	BRAND COMPANY INC.	\$359.50
1373	BRAND COMPANY INC.	\$494.04
1374	BRAND COMPANY INC.	\$624.08
1375	BRAND COMPANY INC.	\$714.64
BRANDON KLEVENCE		\$200.00
1376	BRANDON KLEVENCE	\$200.00
BRANDON PATTEN		\$520.00
1377	BRANDON PATTEN	\$520.00
BRAZILIAN WOMEN'S GROUP		\$100.00
1378	BRAZILIAN WOMEN'S GROUP	\$100.00
BRAZUKINHA TRANSPORT AND CARE INC		\$42,543.00
1379	BRAZUKINHA TRANSPORT AND CARE INC	\$660.00
1380	BRAZUKINHA TRANSPORT AND CARE INC	\$880.00
1381	BRAZUKINHA TRANSPORT AND CARE INC	\$2,925.00
1382	BRAZUKINHA TRANSPORT AND CARE INC	\$3,689.00
1383	BRAZUKINHA TRANSPORT AND CARE INC	\$4,340.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1384	BRAZUKINHA TRANSPORT AND CARE INC	\$4,774.00
1385	BRAZUKINHA TRANSPORT AND CARE INC	\$10,199.00
1386	BRAZUKINHA TRANSPORT AND CARE INC	\$15,076.00
BRE-BMR III 2021 HOLDCO LLC		\$360,114.04
1387	BRE-BMR III 2021 HOLDCO LLC	\$89,141.88
1388	BRE-BMR III 2021 HOLDCO LLC	\$89,141.88
1389	BRE-BMR III 2021 HOLDCO LLC	\$90,905.56
1390	BRE-BMR III 2021 HOLDCO LLC	\$90,924.72
BRENDA PINEDA INTERIANO		\$5,000.00
1391	BRENDA PINEDA INTERIANO	\$5,000.00
BRENDAN STEWART		\$112.00
1392	BRENDAN STEWART	\$112.00
BRETT D HODGDON		\$100.00
1393	BRETT D HODGDON	\$100.00
BRETT HENRY CATERING LLC		\$11,200.00
1394	BRETT HENRY CATERING LLC	\$1,400.00
1395	BRETT HENRY CATERING LLC	\$1,400.00
1396	BRETT HENRY CATERING LLC	\$1,680.00
1397	BRETT HENRY CATERING LLC	\$1,680.00
1398	BRETT HENRY CATERING LLC	\$1,680.00
1399	BRETT HENRY CATERING LLC	\$1,680.00
1400	BRETT HENRY CATERING LLC	\$1,680.00
BRIAN DEVINE		\$286.00
1401	BRIAN DEVINE	\$104.00
1402	BRIAN DEVINE	\$182.00
BRIAN HARRINGTON		\$112.00
1403	BRIAN HARRINGTON	\$112.00
BRIAN NOWICKI		\$283.50
1404	BRIAN NOWICKI	\$66.00
1405	BRIAN NOWICKI	\$217.50
BRIAN PLANZ		\$316.00
1406	BRIAN PLANZ	\$100.00
1407	BRIAN PLANZ	\$104.00
1408	BRIAN PLANZ	\$112.00
BRIANA SCATA		\$125.00
1409	BRIANA SCATA	\$125.00
BRIANNAS CAFE		\$3,500.00
1410	BRIANNAS CAFE	\$3,500.00
BRIDGETOWER OPCO LLC		\$1,589.00
1411	BRIDGETOWER OPCO LLC	\$494.00
1412	BRIDGETOWER OPCO LLC	\$1,095.00
BRIGHAM AND WOMENS PHYS ORG		\$74.78
1413	BRIGHAM AND WOMENS PHYS ORG	\$8.87
1414	BRIGHAM AND WOMENS PHYS ORG	\$65.91
BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION		\$15,561.37
1415	BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION	\$2,517.92
1416	BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION	\$2,955.61
1417	BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION	\$3,016.25
1418	BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION	\$3,420.85

ITEM NUMBER	VENDOR NAME	AMOUNT
1419	BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION	\$3,650.74
BRISelda MATIAS RAMIREZ		\$120.00
1420	BRISelda MATIAS RAMIREZ	\$120.00
BRISK LABS CORP		\$5,500.00
1421	BRISK LABS CORP	\$5,500.00
BRITNEY FLORES		\$125.00
1422	BRITNEY FLORES	\$125.00
BRITTANI LANZILLI		\$2,200.00
1423	BRITTANI LANZILLI	\$2,200.00
BROADMARSH GROWERS LLC		\$2,942.50
1424	BROADMARSH GROWERS LLC	\$1,188.50
1425	BROADMARSH GROWERS LLC	\$1,754.00
BROADWAY BRAKE CORP.		\$17,376.80
1426	BROADWAY BRAKE CORP.	\$6,473.22
1427	BROADWAY BRAKE CORP.	\$10,903.58
BRODY, HARDOON, PERKINS & KESTEN LLP		\$58,212.86
1428	BRODY, HARDOON, PERKINS & KESTEN LLP	\$120.00
1429	BRODY, HARDOON, PERKINS & KESTEN LLP	\$1,666.40
1430	BRODY, HARDOON, PERKINS & KESTEN LLP	\$1,925.00
1431	BRODY, HARDOON, PERKINS & KESTEN LLP	\$3,825.00
1432	BRODY, HARDOON, PERKINS & KESTEN LLP	\$4,933.05
1433	BRODY, HARDOON, PERKINS & KESTEN LLP	\$10,100.00
1434	BRODY, HARDOON, PERKINS & KESTEN LLP	\$16,677.45
1435	BRODY, HARDOON, PERKINS & KESTEN LLP	\$18,965.96
BROOKS & DERENSIS P.C.		\$21,562.50
1436	BROOKS & DERENSIS P.C.	\$8,812.50
1437	BROOKS & DERENSIS P.C.	\$12,750.00
BROTHERS ELECTRICAL CORPORATION		\$7,818.94
1438	BROTHERS ELECTRICAL CORPORATION	\$7,818.94
BROWN RECLUSE		\$65.88
1439	BROWN RECLUSE	\$65.88
BRUCE L ANDERSON		\$104.00
1440	BRUCE L ANDERSON	\$104.00
BRUCE LONG		\$2,000.00
1441	BRUCE LONG	\$2,000.00
BRUCE MACKEY		\$104.00
1442	BRUCE MACKEY	\$104.00
BRUCE MOREY		\$208.00
1443	BRUCE MOREY	\$104.00
1444	BRUCE MOREY	\$104.00
BRYAN MURPHY		\$107,948.12
1445	BRYAN MURPHY	\$8,233.33
1446	BRYAN MURPHY	\$8,233.33
1447	BRYAN MURPHY	\$8,233.33
1448	BRYAN MURPHY	\$8,233.33
1449	BRYAN MURPHY	\$8,233.33
1450	BRYAN MURPHY	\$8,233.33
1451	BRYAN MURPHY	\$8,233.33
1452	BRYAN MURPHY	\$8,233.33

ITEM NUMBER	VENDOR NAME	AMOUNT
1453	BRYAN MURPHY	\$8,233.33
1454	BRYAN MURPHY	\$8,233.33
1455	BRYAN MURPHY	\$8,233.33
1456	BRYAN MURPHY	\$8,233.33
1457	BRYAN MURPHY	\$9,148.16
BRYCE WELLS		\$500.00
1458	BRYCE WELLS	\$500.00
BSN SPORTS		\$69,333.72
1459	BSN SPORTS	\$98.39
1460	BSN SPORTS	\$655.98
1461	BSN SPORTS	\$864.78
1462	BSN SPORTS	\$980.72
1463	BSN SPORTS	\$1,150.02
1464	BSN SPORTS	\$1,213.56
1465	BSN SPORTS	\$2,218.63
1466	BSN SPORTS	\$3,060.01
1467	BSN SPORTS	\$6,566.63
1468	BSN SPORTS	\$9,979.64
1469	BSN SPORTS	\$12,730.35
1470	BSN SPORTS	\$29,815.01
BULGROUP PROPERTIES LLP		\$161,974.55
1471	BULGROUP PROPERTIES LLP	\$3,935.89
1472	BULGROUP PROPERTIES LLP	\$4,403.71
1473	BULGROUP PROPERTIES LLP	\$6,766.11
1474	BULGROUP PROPERTIES LLP	\$11,927.09
1475	BULGROUP PROPERTIES LLP	\$13,302.28
1476	BULGROUP PROPERTIES LLP	\$15,632.66
1477	BULGROUP PROPERTIES LLP	\$18,213.04
1478	BULGROUP PROPERTIES LLP	\$24,098.01
1479	BULGROUP PROPERTIES LLP	\$63,695.76
BUOBOOKS.COM LLC		\$496.96
1480	BUOBOOKS.COM LLC	\$496.96
BUREAU OF EDUCATION & RESEARCH INC		\$2,570.00
1481	BUREAU OF EDUCATION & RESEARCH INC	\$295.00
1482	BUREAU OF EDUCATION & RESEARCH INC	\$295.00
1483	BUREAU OF EDUCATION & RESEARCH INC	\$590.00
1484	BUREAU OF EDUCATION & RESEARCH INC	\$1,390.00
BURLINGTON ENGLISH INC		\$7,576.00
1485	BURLINGTON ENGLISH INC	\$96.00
1486	BURLINGTON ENGLISH INC	\$1,000.00
1487	BURLINGTON ENGLISH INC	\$6,480.00
BURMAX COMPANY INC		\$5,091.43
1488	BURMAX COMPANY INC	\$30.76
1489	BURMAX COMPANY INC	\$135.08
1490	BURMAX COMPANY INC	\$4,925.59
BUSY BEE JUMPERS PARENT CO		\$12,382.50
1491	BUSY BEE JUMPERS PARENT CO	\$2,085.00
1492	BUSY BEE JUMPERS PARENT CO	\$2,525.00
1493	BUSY BEE JUMPERS PARENT CO	\$3,625.00
1494	BUSY BEE JUMPERS PARENT CO	\$4,147.50
BUTLER WEIHMULLER KATZ CRAIG LLP		\$40,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1495	BUTLER WEIHMULLER KATZ CRAIG LLP	\$40,000.00
BWB-SQUARE LLC		\$41,039.18
1496	BWB-SQUARE LLC	\$195.00
1497	BWB-SQUARE LLC	\$195.00
1498	BWB-SQUARE LLC	\$1,019.40
1499	BWB-SQUARE LLC	\$1,032.00
1500	BWB-SQUARE LLC	\$1,384.13
1501	BWB-SQUARE LLC	\$1,611.60
1502	BWB-SQUARE LLC	\$2,594.24
1503	BWB-SQUARE LLC	\$5,002.50
1504	BWB-SQUARE LLC	\$8,004.00
1505	BWB-SQUARE LLC	\$9,193.24
1506	BWB-SQUARE LLC	\$10,808.07
BYETTE INSURANCE AGENCY INC		\$550.00
1507	BYETTE INSURANCE AGENCY INC	\$550.00
C AND J EQUIPMENT INC		\$1,683.52
1508	C AND J EQUIPMENT INC	\$1,683.52
C AND S SPECIALTY INC		\$34,068.29
1509	C AND S SPECIALTY INC	\$235.14
1510	C AND S SPECIALTY INC	\$299.81
1511	C AND S SPECIALTY INC	\$379.12
1512	C AND S SPECIALTY INC	\$631.65
1513	C AND S SPECIALTY INC	\$807.00
1514	C AND S SPECIALTY INC	\$827.85
1515	C AND S SPECIALTY INC	\$1,937.50
1516	C AND S SPECIALTY INC	\$2,081.30
1517	C AND S SPECIALTY INC	\$3,507.11
1518	C AND S SPECIALTY INC	\$3,616.52
1519	C AND S SPECIALTY INC	\$19,745.29
C N WOOD CO INC		\$7,307.04
1520	C N WOOD CO INC	\$2,783.39
1521	C N WOOD CO INC	\$4,523.65
C N WOOD ENVIRO LLC		\$39,456.17
1522	C N WOOD ENVIRO LLC	\$25.52
1523	C N WOOD ENVIRO LLC	\$70.95
1524	C N WOOD ENVIRO LLC	\$132.79
1525	C N WOOD ENVIRO LLC	\$343.53
1526	C N WOOD ENVIRO LLC	\$1,301.60
1527	C N WOOD ENVIRO LLC	\$1,729.19
1528	C N WOOD ENVIRO LLC	\$1,936.83
1529	C N WOOD ENVIRO LLC	\$1,983.14
1530	C N WOOD ENVIRO LLC	\$2,074.37
1531	C N WOOD ENVIRO LLC	\$3,156.21
1532	C N WOOD ENVIRO LLC	\$5,536.14
1533	C N WOOD ENVIRO LLC	\$6,260.31
1534	C N WOOD ENVIRO LLC	\$14,905.59
C NAUGHTON CORP		\$406,058.79
1535	C NAUGHTON CORP	\$38,950.00
1536	C NAUGHTON CORP	\$77,472.60
1537	C NAUGHTON CORP	\$289,636.19
C.J. SHAUGHNESSY CRANE SERVICES INC		\$6,880.00
1538	C.J. SHAUGHNESSY CRANE SERVICES INC	\$6,880.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CABOT RISK STRATEGIES LLC		\$1,574,894.92
1539	CABOT RISK STRATEGIES LLC	\$8,444.00
1540	CABOT RISK STRATEGIES LLC	\$10,617.00
1541	CABOT RISK STRATEGIES LLC	\$16,547.60
1542	CABOT RISK STRATEGIES LLC	\$101,511.00
1543	CABOT RISK STRATEGIES LLC	\$218,344.00
1544	CABOT RISK STRATEGIES LLC	\$1,219,431.32
CAL GARLICH		\$250.00
1545	CAL GARLICH	\$250.00
CAMBRIDGE HOUSING AUTHORITY		\$877,294.66
1546	CAMBRIDGE HOUSING AUTHORITY	\$36,951.80
1547	CAMBRIDGE HOUSING AUTHORITY	\$165,789.35
1548	CAMBRIDGE HOUSING AUTHORITY	\$250,000.00
1549	CAMBRIDGE HOUSING AUTHORITY	\$424,553.51
CAMBRIDGE PUBLIC HEALTH COMMISSION		\$196,235.19
1550	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$45.00
1551	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$53.39
1552	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$54.65
1553	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$58.51
1554	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$65.91
1555	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$65.91
1556	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$65.91
1557	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$74.78
1558	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$88.18
1559	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$98.77
1560	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$98.77
1561	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$100.00
1562	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$100.00
1563	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$100.00
1564	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$107.64
1565	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$119.82
1566	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$131.82
1567	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$131.82
1568	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$138.60
1569	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$150.71
1570	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$164.68
1571	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$171.46
1572	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$172.30
1573	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$174.40
1574	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$179.15
1575	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$180.13
1576	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$182.55
1577	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$200.04
1578	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$231.59
1579	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$241.47
1580	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$241.62
1581	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$316.62
1582	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$320.68
1583	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$331.42
1584	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$336.14
1585	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$342.47
1586	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$347.86
1587	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$355.37

ITEM NUMBER	VENDOR NAME	AMOUNT
1588	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$381.57
1589	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$387.67
1590	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$400.00
1591	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$415.21
1592	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$418.32
1593	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$441.36
1594	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$458.84
1595	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$481.58
1596	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$482.27
1597	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$508.54
1598	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$560.00
1599	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$645.00
1600	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$674.69
1601	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$701.27
1602	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$740.09
1603	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$757.26
1604	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$761.20
1605	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$762.71
1606	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$773.28
1607	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$810.00
1608	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$837.61
1609	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$911.16
1610	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,006.06
1611	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,066.16
1612	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,097.15
1613	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,113.69
1614	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,244.91
1615	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,266.65
1616	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,340.00
1617	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,360.00
1618	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,479.40
1619	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,873.14
1620	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,948.80
1621	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,077.58
1622	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,094.35
1623	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,110.86
1624	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,210.00
1625	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,452.59
1626	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,455.00
1627	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,477.30
1628	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,500.00
1629	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,502.00
1630	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,875.00
1631	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,960.91
1632	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,054.31
1633	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,304.48
1634	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,324.91
1635	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,510.00
1636	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,530.00
1637	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,668.64
1638	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,999.41
1639	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,000.00
1640	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,000.00
1641	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,000.00
1642	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,015.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1643	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,092.82
1644	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,303.27
1645	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,480.33
1646	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,791.80
1647	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$5,019.71
1648	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$6,495.67
1649	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$6,630.00
1650	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$6,690.00
1651	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$6,810.00
1652	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$6,982.00
1653	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$8,000.00
1654	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$8,000.00
1655	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$11,177.91
1656	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$11,193.61
CAMBRIDGE REGIONAL MRI CENTER		\$1,575.01
1657	CAMBRIDGE REGIONAL MRI CENTER	\$639.54
1658	CAMBRIDGE REGIONAL MRI CENTER	\$935.47
CAMBRIDGE RENTAL EQUIPMENT INC		\$358.00
1659	CAMBRIDGE RENTAL EQUIPMENT INC	\$358.00
CAMBRIDGE SEVEN ASSOCIATES INC		\$99,194.97
1660	CAMBRIDGE SEVEN ASSOCIATES INC	\$411.40
1661	CAMBRIDGE SEVEN ASSOCIATES INC	\$627.00
1662	CAMBRIDGE SEVEN ASSOCIATES INC	\$935.00
1663	CAMBRIDGE SEVEN ASSOCIATES INC	\$11,488.80
1664	CAMBRIDGE SEVEN ASSOCIATES INC	\$12,215.00
1665	CAMBRIDGE SEVEN ASSOCIATES INC	\$12,249.00
1666	CAMBRIDGE SEVEN ASSOCIATES INC	\$16,394.00
1667	CAMBRIDGE SEVEN ASSOCIATES INC	\$20,283.54
1668	CAMBRIDGE SEVEN ASSOCIATES INC	\$24,591.23
CAMELOT SPECIAL EVENTS AND TENTS INC		\$13,444.55
1669	CAMELOT SPECIAL EVENTS AND TENTS INC	\$1,920.60
1670	CAMELOT SPECIAL EVENTS AND TENTS INC	\$11,523.95
CANOBIE LAKE PARK CORPORATION		\$5,840.00
1671	CANOBIE LAKE PARK CORPORATION	\$5,840.00
CAPITAL STRATEGIC SOLUTIONS LLC		\$73,516.25
1672	CAPITAL STRATEGIC SOLUTIONS LLC	\$325.00
1673	CAPITAL STRATEGIC SOLUTIONS LLC	\$360.00
1674	CAPITAL STRATEGIC SOLUTIONS LLC	\$560.00
1675	CAPITAL STRATEGIC SOLUTIONS LLC	\$660.00
1676	CAPITAL STRATEGIC SOLUTIONS LLC	\$1,200.00
1677	CAPITAL STRATEGIC SOLUTIONS LLC	\$1,320.00
1678	CAPITAL STRATEGIC SOLUTIONS LLC	\$1,320.00
1679	CAPITAL STRATEGIC SOLUTIONS LLC	\$1,560.00
1680	CAPITAL STRATEGIC SOLUTIONS LLC	\$2,280.00
1681	CAPITAL STRATEGIC SOLUTIONS LLC	\$3,240.00
1682	CAPITAL STRATEGIC SOLUTIONS LLC	\$6,305.00
1683	CAPITAL STRATEGIC SOLUTIONS LLC	\$6,683.00
1684	CAPITAL STRATEGIC SOLUTIONS LLC	\$6,785.75
1685	CAPITAL STRATEGIC SOLUTIONS LLC	\$8,160.00
1686	CAPITAL STRATEGIC SOLUTIONS LLC	\$10,597.50
1687	CAPITAL STRATEGIC SOLUTIONS LLC	\$22,160.00
CAPS COLLABORATIVE		\$89,377.90

ITEM NUMBER	VENDOR NAME	AMOUNT
1688	CAPS COLLABORATIVE	\$908.50
1689	CAPS COLLABORATIVE	\$4,530.00
1690	CAPS COLLABORATIVE	\$20,984.85
1691	CAPS COLLABORATIVE	\$20,984.85
1692	CAPS COLLABORATIVE	\$20,984.85
1693	CAPS COLLABORATIVE	\$20,984.85
CARA FOSTER-KARIM		\$100.00
1694	CARA FOSTER-KARIM	\$100.00
CARAHSOFT TECHNOLOGY CORPORATION		\$34,014.38
1695	CARAHSOFT TECHNOLOGY CORPORATION	\$13,125.00
1696	CARAHSOFT TECHNOLOGY CORPORATION	\$20,889.38
CARDINAL HEALTH INC		\$62,165.79
1697	CARDINAL HEALTH INC	\$7,890.09
1698	CARDINAL HEALTH INC	\$9,968.70
1699	CARDINAL HEALTH INC	\$14,769.00
1700	CARDINAL HEALTH INC	\$29,538.00
CAREWORKS MANAGED CARE SERVICES		\$1,346.89
1701	CAREWORKS MANAGED CARE SERVICES	\$1.25
1702	CAREWORKS MANAGED CARE SERVICES	\$2.18
1703	CAREWORKS MANAGED CARE SERVICES	\$2.50
1704	CAREWORKS MANAGED CARE SERVICES	\$3.26
1705	CAREWORKS MANAGED CARE SERVICES	\$3.75
1706	CAREWORKS MANAGED CARE SERVICES	\$19.63
1707	CAREWORKS MANAGED CARE SERVICES	\$27.87
1708	CAREWORKS MANAGED CARE SERVICES	\$35.53
1709	CAREWORKS MANAGED CARE SERVICES	\$46.84
1710	CAREWORKS MANAGED CARE SERVICES	\$58.87
1711	CAREWORKS MANAGED CARE SERVICES	\$66.02
1712	CAREWORKS MANAGED CARE SERVICES	\$71.44
1713	CAREWORKS MANAGED CARE SERVICES	\$78.22
1714	CAREWORKS MANAGED CARE SERVICES	\$92.76
1715	CAREWORKS MANAGED CARE SERVICES	\$98.33
1716	CAREWORKS MANAGED CARE SERVICES	\$103.75
1717	CAREWORKS MANAGED CARE SERVICES	\$142.19
1718	CAREWORKS MANAGED CARE SERVICES	\$492.50
CARIBBEAN VIBE LLC		\$2,600.00
1719	CARIBBEAN VIBE LLC	\$2,600.00
CARISSA MYRE		\$1,200.00
1720	CARISSA MYRE	\$1,200.00
CARL GUSTAFSON PC		\$3,413.87
1721	CARL GUSTAFSON PC	\$96.98
1722	CARL GUSTAFSON PC	\$98.07
1723	CARL GUSTAFSON PC	\$118.59
1724	CARL GUSTAFSON PC	\$170.86
1725	CARL GUSTAFSON PC	\$399.43
1726	CARL GUSTAFSON PC	\$542.09
1727	CARL GUSTAFSON PC	\$713.68
1728	CARL GUSTAFSON PC	\$1,274.17
CARL L HOLT		\$300.00
1729	CARL L HOLT	\$300.00
CARL MCDONALD		\$104.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1730	CARL MCDONALD	\$104.00
CARL STAUFFER		\$750.00
1731	CARL STAUFFER	\$750.00
CARLI FENCE CO INC		\$401,619.50
1732	CARLI FENCE CO INC	\$1,198.50
1733	CARLI FENCE CO INC	\$1,695.00
1734	CARLI FENCE CO INC	\$1,771.00
1735	CARLI FENCE CO INC	\$2,478.00
1736	CARLI FENCE CO INC	\$2,581.00
1737	CARLI FENCE CO INC	\$2,867.00
1738	CARLI FENCE CO INC	\$3,604.00
1739	CARLI FENCE CO INC	\$6,942.00
1740	CARLI FENCE CO INC	\$7,275.00
1741	CARLI FENCE CO INC	\$12,112.50
1742	CARLI FENCE CO INC	\$12,408.00
1743	CARLI FENCE CO INC	\$19,290.00
1744	CARLI FENCE CO INC	\$40,203.00
1745	CARLI FENCE CO INC	\$57,365.00
1746	CARLI FENCE CO INC	\$61,682.00
1747	CARLI FENCE CO INC	\$63,815.00
1748	CARLI FENCE CO INC	\$104,332.50
CARLOS LOPEZ		\$9,865.00
1749	CARLOS LOPEZ	\$9,865.00
CARLOS M LY HUAMAN		\$300.00
1750	CARLOS M LY HUAMAN	\$300.00
CARMINE LOCONTE		\$224.00
1751	CARMINE LOCONTE	\$112.00
1752	CARMINE LOCONTE	\$112.00
CAROLICIOUS LLC		\$657.50
1753	CAROLICIOUS LLC	\$320.00
1754	CAROLICIOUS LLC	\$337.50
CAROLINA BIOLOGICAL SUPPLY COMPANY		\$2,544.38
1755	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$140.13
1756	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$160.54
1757	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$234.18
1758	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$981.73
1759	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$1,027.80
CAROLINE BRADBURY		\$1,440.00
1760	CAROLINE BRADBURY	\$80.00
1761	CAROLINE BRADBURY	\$90.00
1762	CAROLINE BRADBURY	\$120.00
1763	CAROLINE BRADBURY	\$130.00
1764	CAROLINE BRADBURY	\$140.00
1765	CAROLINE BRADBURY	\$140.00
1766	CAROLINE BRADBURY	\$200.00
1767	CAROLINE BRADBURY	\$240.00
1768	CAROLINE BRADBURY	\$300.00
CAROLINE FREDERICKS		\$180.00
1769	CAROLINE FREDERICKS	\$180.00
CAROLINE HANLY		\$3,484.00
1770	CAROLINE HANLY	\$3,484.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CAROLINE RAFTERY		\$200.00
1771	CAROLINE RAFTERY	\$200.00
CAROLINE REGELOUS		\$200.00
1772	CAROLINE REGELOUS	\$200.00
CAROLYN M MUSKAT		\$1,500.00
1773	CAROLYN M MUSKAT	\$1,500.00
CAROLYNE SILVA SOUZA		\$9,900.00
1774	CAROLYNE SILVA SOUZA	\$2,700.00
1775	CAROLYNE SILVA SOUZA	\$3,600.00
1776	CAROLYNE SILVA SOUZA	\$3,600.00
CARRIE A. KOURI		\$512.44
1777	CARRIE A. KOURI	\$512.44
CARRIER CORPORATION		\$1,995.00
1778	CARRIER CORPORATION	\$1,995.00
CARROL BROS INC		\$1,575.00
1779	CARROL BROS INC	\$1,575.00
CARROT-TOP INDUSTRIES INC		\$1,741.52
1780	CARROT-TOP INDUSTRIES INC	\$195.84
1781	CARROT-TOP INDUSTRIES INC	\$302.92
1782	CARROT-TOP INDUSTRIES INC	\$1,242.76
CASCAP REALTY INC		\$360,000.00
1783	CASCAP REALTY INC	\$27,059.77
1784	CASCAP REALTY INC	\$35,291.21
1785	CASCAP REALTY INC	\$50,713.52
1786	CASCAP REALTY INC	\$246,935.50
CASELLA RECYCLING LLC		\$639,630.47
1787	CASELLA RECYCLING LLC	\$45,791.81
1788	CASELLA RECYCLING LLC	\$48,544.99
1789	CASELLA RECYCLING LLC	\$49,218.49
1790	CASELLA RECYCLING LLC	\$49,380.69
1791	CASELLA RECYCLING LLC	\$51,075.24
1792	CASELLA RECYCLING LLC	\$51,672.50
1793	CASELLA RECYCLING LLC	\$52,768.78
1794	CASELLA RECYCLING LLC	\$52,878.71
1795	CASELLA RECYCLING LLC	\$55,556.74
1796	CASELLA RECYCLING LLC	\$58,751.54
1797	CASELLA RECYCLING LLC	\$60,542.22
1798	CASELLA RECYCLING LLC	\$63,448.76
CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC		\$41,676.25
1799	CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC	\$288.75
1800	CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC	\$3,465.00
1801	CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC	\$4,620.00
1802	CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC	\$9,625.00
1803	CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC	\$11,550.00
1804	CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC	\$12,127.50
CASEY HALL TRAINING ASSOCIATES LLC		\$30,700.00
1805	CASEY HALL TRAINING ASSOCIATES LLC	\$800.00
1806	CASEY HALL TRAINING ASSOCIATES LLC	\$1,200.00
1807	CASEY HALL TRAINING ASSOCIATES LLC	\$1,300.00
1808	CASEY HALL TRAINING ASSOCIATES LLC	\$3,200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1809	CASEY HALL TRAINING ASSOCIATES LLC	\$3,200.00
1810	CASEY HALL TRAINING ASSOCIATES LLC	\$4,500.00
1811	CASEY HALL TRAINING ASSOCIATES LLC	\$7,500.00
1812	CASEY HALL TRAINING ASSOCIATES LLC	\$9,000.00
CASON'S EQUIPMENT COMPANY		\$3,972.99
1813	CASON'S EQUIPMENT COMPANY	\$615.96
1814	CASON'S EQUIPMENT COMPANY	\$877.96
1815	CASON'S EQUIPMENT COMPANY	\$2,479.07
CATALDO AMBULANCE SVC INC		\$26,111.01
1816	CATALDO AMBULANCE SVC INC	\$108.38
1817	CATALDO AMBULANCE SVC INC	\$347.09
1818	CATALDO AMBULANCE SVC INC	\$366.44
1819	CATALDO AMBULANCE SVC INC	\$372.89
1820	CATALDO AMBULANCE SVC INC	\$416.21
1821	CATALDO AMBULANCE SVC INC	\$24,500.00
CATALIS PUBLIC WORKS AND CITIZEN ENGAGEMENT LLC		\$51,040.58
1822	CATALIS PUBLIC WORKS AND CITIZEN ENGAGEMENT LLC	\$51,040.58
CATAPULT LEARNING LLC		\$9,028.82
1823	CATAPULT LEARNING LLC	\$1,622.20
1824	CATAPULT LEARNING LLC	\$3,406.62
1825	CATAPULT LEARNING LLC	\$4,000.00
CATAVENTO BOOKS LLC		\$4,281.05
1826	CATAVENTO BOOKS LLC	\$4,281.05
CATBIRD ECOLOGY & DESIGN		\$8,200.00
1827	CATBIRD ECOLOGY & DESIGN	\$2,000.00
1828	CATBIRD ECOLOGY & DESIGN	\$6,200.00
CATHERINE FLAHERTY		\$150.00
1829	CATHERINE FLAHERTY	\$150.00
CATHERINE GREEN		\$2,500.00
1830	CATHERINE GREEN	\$2,500.00
CATHERINE NAKATO		\$1,900.00
1831	CATHERINE NAKATO	\$400.00
1832	CATHERINE NAKATO	\$1,500.00
CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE OF		\$6,305.14
1833	CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE (	\$6,305.14
CBA LANDSCAPE ARCHITECTS		\$145,150.00
1834	CBA LANDSCAPE ARCHITECTS	\$830.00
1835	CBA LANDSCAPE ARCHITECTS	\$2,075.00
1836	CBA LANDSCAPE ARCHITECTS	\$4,062.50
1837	CBA LANDSCAPE ARCHITECTS	\$6,050.00
1838	CBA LANDSCAPE ARCHITECTS	\$6,892.50
1839	CBA LANDSCAPE ARCHITECTS	\$8,226.00
1840	CBA LANDSCAPE ARCHITECTS	\$8,759.00
1841	CBA LANDSCAPE ARCHITECTS	\$14,010.00
1842	CBA LANDSCAPE ARCHITECTS	\$21,175.00
1843	CBA LANDSCAPE ARCHITECTS	\$21,330.00
1844	CBA LANDSCAPE ARCHITECTS	\$24,200.00
1845	CBA LANDSCAPE ARCHITECTS	\$27,540.00
CBIZ CPAS PC		\$17,600.00
1846	CBIZ CPAS PC	\$1,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1847	CBIZ CPAS PC	\$2,500.00
1848	CBIZ CPAS PC	\$13,600.00
CBM LLC		\$3,037.59
1849	CBM LLC	\$3,037.59
CCL TRANSPORTATION LLC		\$10,000.00
1850	CCL TRANSPORTATION LLC	\$10,000.00
CDW LLC		\$38,189.29
1851	CDW LLC	\$82.55
1852	CDW LLC	\$254.48
1853	CDW LLC	\$398.00
1854	CDW LLC	\$553.00
1855	CDW LLC	\$575.10
1856	CDW LLC	\$690.00
1857	CDW LLC	\$3,470.16
1858	CDW LLC	\$32,166.00
CELINA CARROS		\$250.00
1859	CELINA CARROS	\$250.00
CELLCO PARTNERSHIP		\$373,164.18
1860	CELLCO PARTNERSHIP	\$507.98
1861	CELLCO PARTNERSHIP	\$740.47
1862	CELLCO PARTNERSHIP	\$749.99
1863	CELLCO PARTNERSHIP	\$1,117.28
1864	CELLCO PARTNERSHIP	\$1,519.08
1865	CELLCO PARTNERSHIP	\$1,928.41
1866	CELLCO PARTNERSHIP	\$2,099.87
1867	CELLCO PARTNERSHIP	\$2,108.82
1868	CELLCO PARTNERSHIP	\$2,259.45
1869	CELLCO PARTNERSHIP	\$2,259.45
1870	CELLCO PARTNERSHIP	\$2,259.53
1871	CELLCO PARTNERSHIP	\$2,259.65
1872	CELLCO PARTNERSHIP	\$2,259.89
1873	CELLCO PARTNERSHIP	\$2,260.03
1874	CELLCO PARTNERSHIP	\$2,277.79
1875	CELLCO PARTNERSHIP	\$2,283.25
1876	CELLCO PARTNERSHIP	\$2,396.89
1877	CELLCO PARTNERSHIP	\$18,049.03
1878	CELLCO PARTNERSHIP	\$19,609.16
1879	CELLCO PARTNERSHIP	\$23,243.86
1880	CELLCO PARTNERSHIP	\$23,527.41
1881	CELLCO PARTNERSHIP	\$23,744.89
1882	CELLCO PARTNERSHIP	\$24,002.42
1883	CELLCO PARTNERSHIP	\$24,440.33
1884	CELLCO PARTNERSHIP	\$27,959.33
1885	CELLCO PARTNERSHIP	\$30,355.31
1886	CELLCO PARTNERSHIP	\$30,654.16
1887	CELLCO PARTNERSHIP	\$31,475.93
1888	CELLCO PARTNERSHIP	\$32,284.15
1889	CELLCO PARTNERSHIP	\$32,530.37
CELLEBRITE USA CORP		\$330.00
1890	CELLEBRITE USA CORP	\$330.00
CENGAGE LEARNING INC		\$16,621.74
1891	CENGAGE LEARNING INC	\$19.79

ITEM NUMBER	VENDOR NAME	AMOUNT
1892	CENGAGE LEARNING INC	\$22.39
1893	CENGAGE LEARNING INC	\$22.39
1894	CENGAGE LEARNING INC	\$24.69
1895	CENGAGE LEARNING INC	\$24.79
1896	CENGAGE LEARNING INC	\$27.20
1897	CENGAGE LEARNING INC	\$28.80
1898	CENGAGE LEARNING INC	\$30.40
1899	CENGAGE LEARNING INC	\$54.39
1900	CENGAGE LEARNING INC	\$59.98
1901	CENGAGE LEARNING INC	\$60.79
1902	CENGAGE LEARNING INC	\$63.18
1903	CENGAGE LEARNING INC	\$75.20
1904	CENGAGE LEARNING INC	\$80.00
1905	CENGAGE LEARNING INC	\$80.00
1906	CENGAGE LEARNING INC	\$86.38
1907	CENGAGE LEARNING INC	\$105.60
1908	CENGAGE LEARNING INC	\$109.58
1909	CENGAGE LEARNING INC	\$179.94
1910	CENGAGE LEARNING INC	\$211.94
1911	CENGAGE LEARNING INC	\$273.52
1912	CENGAGE LEARNING INC	\$299.06
1913	CENGAGE LEARNING INC	\$299.90
1914	CENGAGE LEARNING INC	\$538.96
1915	CENGAGE LEARNING INC	\$615.20
1916	CENGAGE LEARNING INC	\$835.34
1917	CENGAGE LEARNING INC	\$1,100.00
1918	CENGAGE LEARNING INC	\$1,126.64
1919	CENGAGE LEARNING INC	\$1,514.40
1920	CENGAGE LEARNING INC	\$8,651.29
CENTER FOR APPLIED LINGUISTICS		\$4,720.00
1921	CENTER FOR APPLIED LINGUISTICS	\$1,180.00
1922	CENTER FOR APPLIED LINGUISTICS	\$1,770.00
1923	CENTER FOR APPLIED LINGUISTICS	\$1,770.00
CENTER FOR ARABIC CULTURE INC		\$2,775.00
1924	CENTER FOR ARABIC CULTURE INC	\$2,775.00
CENTER FOR RESPONSIVE SCHOOLS INC		\$3,458.00
1925	CENTER FOR RESPONSIVE SCHOOLS INC	\$3,458.00
CENTERS FOR MEDICARE & MEDICAID SERVICES		\$109,656.20
1926	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$9,398.00
1927	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$9,583.00
1928	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$9,657.00
1929	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$9,694.00
1930	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$9,694.00
1931	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$10,187.50
1932	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$10,205.50
1933	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$10,207.80
1934	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$10,248.40
1935	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$10,390.50
1936	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$10,390.50
CENTRAL EQUIPMENT LLC		\$4,800.00
1937	CENTRAL EQUIPMENT LLC	\$4,800.00
CENTRAL MASSACHUSETTS AREA HEALTH EDUCATION CENTER		\$1,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1938	CENTRAL MASSACHUSETTS AREA HEALTH EDUCATION C	\$1,500.00
CENTRAL PAPER COMPANY INC		\$36,681.77
1939	CENTRAL PAPER COMPANY INC	\$105.49
1940	CENTRAL PAPER COMPANY INC	\$218.64
1941	CENTRAL PAPER COMPANY INC	\$742.84
1942	CENTRAL PAPER COMPANY INC	\$791.13
1943	CENTRAL PAPER COMPANY INC	\$836.11
1944	CENTRAL PAPER COMPANY INC	\$845.45
1945	CENTRAL PAPER COMPANY INC	\$915.30
1946	CENTRAL PAPER COMPANY INC	\$978.48
1947	CENTRAL PAPER COMPANY INC	\$1,097.72
1948	CENTRAL PAPER COMPANY INC	\$1,252.40
1949	CENTRAL PAPER COMPANY INC	\$1,335.44
1950	CENTRAL PAPER COMPANY INC	\$1,621.44
1951	CENTRAL PAPER COMPANY INC	\$1,930.71
1952	CENTRAL PAPER COMPANY INC	\$2,433.54
1953	CENTRAL PAPER COMPANY INC	\$2,872.44
1954	CENTRAL PAPER COMPANY INC	\$4,093.45
1955	CENTRAL PAPER COMPANY INC	\$4,299.11
1956	CENTRAL PAPER COMPANY INC	\$10,312.08
CENTRAL POLY-BAG CORP.		\$9,957.60
1957	CENTRAL POLY-BAG CORP.	\$9,957.60
CENTURION PARTNERS HEALTH & FITNESS LLC		\$27,474.95
1958	CENTURION PARTNERS HEALTH & FITNESS LLC	\$402.84
1959	CENTURION PARTNERS HEALTH & FITNESS LLC	\$800.00
1960	CENTURION PARTNERS HEALTH & FITNESS LLC	\$3,000.00
1961	CENTURION PARTNERS HEALTH & FITNESS LLC	\$3,000.00
1962	CENTURION PARTNERS HEALTH & FITNESS LLC	\$9,972.96
1963	CENTURION PARTNERS HEALTH & FITNESS LLC	\$10,299.15
CENTURY TYPOGRAPHY INC		\$730.00
1964	CENTURY TYPOGRAPHY INC	\$730.00
CERBERUS LLC		\$1,100.00
1965	CERBERUS LLC	\$1,100.00
CESAR MERINO		\$275.00
1966	CESAR MERINO	\$50.00
1967	CESAR MERINO	\$50.00
1968	CESAR MERINO	\$50.00
1969	CESAR MERINO	\$50.00
1970	CESAR MERINO	\$75.00
CETRA INC		\$21,205.01
1971	CETRA INC	\$45.36
1972	CETRA INC	\$946.46
1973	CETRA INC	\$1,036.14
1974	CETRA INC	\$1,428.02
1975	CETRA INC	\$1,833.00
1976	CETRA INC	\$2,202.07
1977	CETRA INC	\$2,520.03
1978	CETRA INC	\$5,362.56
1979	CETRA INC	\$5,831.37
CHADWICK-BAROSS INC		\$6,313.64
1980	CHADWICK-BAROSS INC	\$918.76
1981	CHADWICK-BAROSS INC	\$2,634.23

ITEM NUMBER	VENDOR NAME	AMOUNT
1982	CHADWICK-BAROSS INC	\$2,760.65
CHAHAT KALIA		\$1,450.00
1983	CHAHAT KALIA	\$500.00
1984	CHAHAT KALIA	\$950.00
CHARGE MOMMY BOOKS LLC		\$651.22
1985	CHARGE MOMMY BOOKS LLC	\$651.22
CHARLES CONTRACTING CO INC		\$1,222,035.00
1986	CHARLES CONTRACTING CO INC	\$15,003.68
1987	CHARLES CONTRACTING CO INC	\$34,008.34
1988	CHARLES CONTRACTING CO INC	\$214,895.64
1989	CHARLES CONTRACTING CO INC	\$231,731.16
1990	CHARLES CONTRACTING CO INC	\$334,176.71
1991	CHARLES CONTRACTING CO INC	\$392,219.47
CHARLES D ELLIS		\$4,800.00
1992	CHARLES D ELLIS	\$4,800.00
CHARLES F WOOD		\$129.00
1993	CHARLES F WOOD	\$129.00
CHARLES GERLACH		\$1,000.02
1994	CHARLES GERLACH	\$166.67
1995	CHARLES GERLACH	\$166.67
1996	CHARLES GERLACH	\$166.67
1997	CHARLES GERLACH	\$166.67
1998	CHARLES GERLACH	\$166.67
1999	CHARLES GERLACH	\$166.67
CHARLES LAFAUCI		\$1,131.00
2000	CHARLES LAFAUCI	\$1,131.00
CHARLES RIVER RECREATION INC		\$327.60
2001	CHARLES RIVER RECREATION INC	\$327.60
CHARLES SENIOR		\$156.00
2002	CHARLES SENIOR	\$156.00
CHARLES TASHJIAN		\$104.00
2003	CHARLES TASHJIAN	\$104.00
CHARLES W HANSEN		\$1,200.00
2004	CHARLES W HANSEN	\$1,200.00
CHARLOTTE ENGVALL		\$1,000.02
2005	CHARLOTTE ENGVALL	\$166.67
2006	CHARLOTTE ENGVALL	\$166.67
2007	CHARLOTTE ENGVALL	\$166.67
2008	CHARLOTTE ENGVALL	\$166.67
2009	CHARLOTTE ENGVALL	\$166.67
2010	CHARLOTTE ENGVALL	\$166.67
CHARTER CONTRACTING COMPANY LLC		\$177,290.05
2011	CHARTER CONTRACTING COMPANY LLC	\$13,570.55
2012	CHARTER CONTRACTING COMPANY LLC	\$13,595.20
2013	CHARTER CONTRACTING COMPANY LLC	\$13,909.85
2014	CHARTER CONTRACTING COMPANY LLC	\$14,537.70
2015	CHARTER CONTRACTING COMPANY LLC	\$15,841.25
2016	CHARTER CONTRACTING COMPANY LLC	\$16,034.10
2017	CHARTER CONTRACTING COMPANY LLC	\$29,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2018	CHARTER CONTRACTING COMPANY LLC	\$60,801.40
CHATTERBOXES LLC		\$8,995.67
2019	CHATTERBOXES LLC	\$115.63
2020	CHATTERBOXES LLC	\$231.25
2021	CHATTERBOXES LLC	\$231.25
2022	CHATTERBOXES LLC	\$231.25
2023	CHATTERBOXES LLC	\$231.25
2024	CHATTERBOXES LLC	\$231.25
2025	CHATTERBOXES LLC	\$231.25
2026	CHATTERBOXES LLC	\$231.25
2027	CHATTERBOXES LLC	\$231.25
2028	CHATTERBOXES LLC	\$231.25
2029	CHATTERBOXES LLC	\$231.25
2030	CHATTERBOXES LLC	\$231.25
2031	CHATTERBOXES LLC	\$231.25
2032	CHATTERBOXES LLC	\$231.25
2033	CHATTERBOXES LLC	\$231.25
2034	CHATTERBOXES LLC	\$231.25
2035	CHATTERBOXES LLC	\$346.88
2036	CHATTERBOXES LLC	\$346.88
2037	CHATTERBOXES LLC	\$439.38
2038	CHATTERBOXES LLC	\$462.50
2039	CHATTERBOXES LLC	\$462.50
2040	CHATTERBOXES LLC	\$462.50
2041	CHATTERBOXES LLC	\$462.50
2042	CHATTERBOXES LLC	\$462.50
2043	CHATTERBOXES LLC	\$462.51
2044	CHATTERBOXES LLC	\$1,503.14
CHERYL WELSH		\$104.00
2045	CHERYL WELSH	\$104.00
CHESS WIZARDS		\$41,750.00
2046	CHESS WIZARDS	\$6,250.00
2047	CHESS WIZARDS	\$8,500.00
2048	CHESS WIZARDS	\$27,000.00
CHET MURRAY		\$156.00
2049	CHET MURRAY	\$156.00
CHG MEDICAL STAFFING		\$700.00
2050	CHG MEDICAL STAFFING	\$700.00
CHILDREN'S HOSPITAL		\$4,541.42
2051	CHILDREN'S HOSPITAL	\$33.42
2052	CHILDREN'S HOSPITAL	\$100.00
2053	CHILDREN'S HOSPITAL	\$100.00
2054	CHILDREN'S HOSPITAL	\$320.00
2055	CHILDREN'S HOSPITAL	\$375.00
2056	CHILDREN'S HOSPITAL	\$400.00
2057	CHILDREN'S HOSPITAL	\$3,213.00
CHINWAI WONG		\$150.00
2058	CHINWAI WONG	\$150.00
CHRIS FORKEY		\$1,300.00
2059	CHRIS FORKEY	\$1,300.00
CHRIS STOPFORD		\$312.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2060	CHRIS STOPFORD	\$156.00
2061	CHRIS STOPFORD	\$156.00
CHRISTINA ESPINOLA		\$945.00
2062	CHRISTINA ESPINOLA	\$945.00
CHRISTINE ANN EVANS		\$3,000.00
2063	CHRISTINE ANN EVANS	\$1,000.00
2064	CHRISTINE ANN EVANS	\$1,000.00
2065	CHRISTINE ANN EVANS	\$1,000.00
CHRISTINE CASSANO PELLETIER		\$9,900.00
2066	CHRISTINE CASSANO PELLETIER	\$9,900.00
CHRISTINE THOMPSON		\$272.00
2067	CHRISTINE THOMPSON	\$272.00
CHRISTOPER POTEET		\$3,592.25
2068	CHRISTOPER POTEET	\$3,592.25
CHRISTOPHER ABRUZZESE		\$86.00
2069	CHRISTOPHER ABRUZZESE	\$86.00
CHRISTOPHER BARTLETT		\$1,500.00
2070	CHRISTOPHER BARTLETT	\$1,500.00
CHRISTOPHER CARLSMIT		\$208.00
2071	CHRISTOPHER CARLSMIT	\$104.00
2072	CHRISTOPHER CARLSMIT	\$104.00
CHRISTOPHER CARTER		\$140.00
2073	CHRISTOPHER CARTER	\$140.00
CHRISTOPHER COLARULLO		\$450.00
2074	CHRISTOPHER COLARULLO	\$450.00
CHRISTOPHER DESROCHERS		\$258.00
2075	CHRISTOPHER DESROCHERS	\$86.00
2076	CHRISTOPHER DESROCHERS	\$172.00
CHRISTOPHER FINN		\$112.00
2077	CHRISTOPHER FINN	\$112.00
CHRISTOPHER FOX		\$2,251.00
2078	CHRISTOPHER FOX	\$1,066.00
2079	CHRISTOPHER FOX	\$1,185.00
CHRISTOPHER FREISEN		\$104.00
2080	CHRISTOPHER FREISEN	\$104.00
CHRISTOPHER GREGORY		\$104.00
2081	CHRISTOPHER GREGORY	\$104.00
CHRISTOPHER HORTON DEVERS		\$1,000.00
2082	CHRISTOPHER HORTON DEVERS	\$1,000.00
CHRISTOPHER JAY ANGELOSANTE		\$562.50
2083	CHRISTOPHER JAY ANGELOSANTE	\$562.50
CHRISTOPHER POLLEYS		\$446.00
2084	CHRISTOPHER POLLEYS	\$78.00
2085	CHRISTOPHER POLLEYS	\$100.00
2086	CHRISTOPHER POLLEYS	\$112.00
2087	CHRISTOPHER POLLEYS	\$156.00
CHRISTOPHER WARD		\$9,649.50

ITEM NUMBER	VENDOR NAME	AMOUNT
2088	CHRISTOPHER WARD	\$600.00
2089	CHRISTOPHER WARD	\$600.00
2090	CHRISTOPHER WARD	\$712.50
2091	CHRISTOPHER WARD	\$1,200.00
2092	CHRISTOPHER WARD	\$1,425.00
2093	CHRISTOPHER WARD	\$1,512.00
2094	CHRISTOPHER WARD	\$1,800.00
2095	CHRISTOPHER WARD	\$1,800.00
CHRISTY FELIX		\$1,000.00
2096	CHRISTY FELIX	\$500.00
2097	CHRISTY FELIX	\$500.00
CHRYSLIS ENVIRONMENTAL SERVICES LLC		\$8,670.00
2098	CHRYSLIS ENVIRONMENTAL SERVICES LLC	\$185.00
2099	CHRYSLIS ENVIRONMENTAL SERVICES LLC	\$370.00
2100	CHRYSLIS ENVIRONMENTAL SERVICES LLC	\$770.00
2101	CHRYSLIS ENVIRONMENTAL SERVICES LLC	\$1,185.00
2102	CHRYSLIS ENVIRONMENTAL SERVICES LLC	\$1,185.00
2103	CHRYSLIS ENVIRONMENTAL SERVICES LLC	\$1,220.00
2104	CHRYSLIS ENVIRONMENTAL SERVICES LLC	\$1,385.00
2105	CHRYSLIS ENVIRONMENTAL SERVICES LLC	\$2,370.00
CHUCKLES INC		\$1,524.96
2106	CHUCKLES INC	\$1,524.96
CHYTEN EDUCATIONAL SERVICES		\$17,254.25
2107	CHYTEN EDUCATIONAL SERVICES	\$7,404.25
2108	CHYTEN EDUCATIONAL SERVICES	\$9,850.00
CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)		\$2,209,571.25
2109	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$181,900.58
2110	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$182,916.33
2111	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$183,266.45
2112	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$183,340.25
2113	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$183,514.11
2114	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$184,224.76
2115	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$184,345.01
2116	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$184,667.36
2117	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$184,726.54
2118	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$184,858.59
2119	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$185,816.45
2120	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$185,994.82
CINCO BOOKS CORP		\$77.40
2121	CINCO BOOKS CORP	\$77.40
CINDY HICKEY		\$1,000.02
2122	CINDY HICKEY	\$166.67
2123	CINDY HICKEY	\$166.67
2124	CINDY HICKEY	\$166.67
2125	CINDY HICKEY	\$166.67
2126	CINDY HICKEY	\$166.67
2127	CINDY HICKEY	\$166.67
CINDY MAAK		\$1,500.26
2128	CINDY MAAK	\$1,500.26
CITIZEN OBSERVER LLC		\$3,980.00
2129	CITIZEN OBSERVER LLC	\$3,980.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CITIZENS HOUSING AND PLANNING ASSOCIATION		\$300.00
2130	CITIZENS HOUSING AND PLANNING ASSOCIATION	\$50.00
2131	CITIZENS HOUSING AND PLANNING ASSOCIATION	\$250.00
CITRON HYGIENE US CORP		\$13,547.69
2132	CITRON HYGIENE US CORP	\$48.75
2133	CITRON HYGIENE US CORP	\$48.75
2134	CITRON HYGIENE US CORP	\$48.75
2135	CITRON HYGIENE US CORP	\$48.75
2136	CITRON HYGIENE US CORP	\$97.50
2137	CITRON HYGIENE US CORP	\$107.25
2138	CITRON HYGIENE US CORP	\$115.35
2139	CITRON HYGIENE US CORP	\$138.75
2140	CITRON HYGIENE US CORP	\$148.95
2141	CITRON HYGIENE US CORP	\$454.98
2142	CITRON HYGIENE US CORP	\$454.98
2143	CITRON HYGIENE US CORP	\$454.98
2144	CITRON HYGIENE US CORP	\$454.98
2145	CITRON HYGIENE US CORP	\$454.98
2146	CITRON HYGIENE US CORP	\$454.98
2147	CITRON HYGIENE US CORP	\$454.98
2148	CITRON HYGIENE US CORP	\$454.98
2149	CITRON HYGIENE US CORP	\$454.98
2150	CITRON HYGIENE US CORP	\$503.73
2151	CITRON HYGIENE US CORP	\$576.31
2152	CITRON HYGIENE US CORP	\$812.49
2153	CITRON HYGIENE US CORP	\$1,045.37
2154	CITRON HYGIENE US CORP	\$1,301.05
2155	CITRON HYGIENE US CORP	\$4,411.12
CITY HALL SYSTEMS INC		\$230,299.56
2156	CITY HALL SYSTEMS INC	\$146.73
2157	CITY HALL SYSTEMS INC	\$177.08
2158	CITY HALL SYSTEMS INC	\$309.33
2159	CITY HALL SYSTEMS INC	\$472.51
2160	CITY HALL SYSTEMS INC	\$609.89
2161	CITY HALL SYSTEMS INC	\$631.00
2162	CITY HALL SYSTEMS INC	\$743.50
2163	CITY HALL SYSTEMS INC	\$787.50
2164	CITY HALL SYSTEMS INC	\$870.78
2165	CITY HALL SYSTEMS INC	\$1,020.29
2166	CITY HALL SYSTEMS INC	\$1,316.50
2167	CITY HALL SYSTEMS INC	\$1,442.85
2168	CITY HALL SYSTEMS INC	\$1,586.00
2169	CITY HALL SYSTEMS INC	\$1,925.79
2170	CITY HALL SYSTEMS INC	\$2,072.72
2171	CITY HALL SYSTEMS INC	\$2,153.58
2172	CITY HALL SYSTEMS INC	\$2,161.94
2173	CITY HALL SYSTEMS INC	\$2,276.95
2174	CITY HALL SYSTEMS INC	\$2,488.50
2175	CITY HALL SYSTEMS INC	\$2,730.50
2176	CITY HALL SYSTEMS INC	\$3,105.00
2177	CITY HALL SYSTEMS INC	\$3,934.39
2178	CITY HALL SYSTEMS INC	\$13,531.36
2179	CITY HALL SYSTEMS INC	\$14,118.61
2180	CITY HALL SYSTEMS INC	\$14,930.28

ITEM NUMBER	VENDOR NAME	AMOUNT
2181	CITY HALL SYSTEMS INC	\$14,954.08
2182	CITY HALL SYSTEMS INC	\$16,654.60
2183	CITY HALL SYSTEMS INC	\$16,877.88
2184	CITY HALL SYSTEMS INC	\$17,021.90
2185	CITY HALL SYSTEMS INC	\$17,428.33
2186	CITY HALL SYSTEMS INC	\$17,696.74
2187	CITY HALL SYSTEMS INC	\$17,930.27
2188	CITY HALL SYSTEMS INC	\$18,042.52
2189	CITY HALL SYSTEMS INC	\$18,149.66
CITY OF BOSTON		\$104,225.05
2190	CITY OF BOSTON	\$6,309.15
2191	CITY OF BOSTON	\$6,309.15
2192	CITY OF BOSTON	\$7,150.37
2193	CITY OF BOSTON	\$7,991.59
2194	CITY OF BOSTON	\$7,991.59
2195	CITY OF BOSTON	\$9,253.42
2196	CITY OF BOSTON	\$9,253.42
2197	CITY OF BOSTON	\$10,515.25
2198	CITY OF BOSTON	\$18,000.00
2199	CITY OF BOSTON	\$21,451.11
CITY OF CAMBRIDGE		\$2,980.00
2200	CITY OF CAMBRIDGE	\$2,980.00
CITY OF CHELSEA		\$704.00
2201	CITY OF CHELSEA	\$104.00
2202	CITY OF CHELSEA	\$600.00
CITY OF LOWELL		\$8,300.00
2203	CITY OF LOWELL	\$8,300.00
CITY OF MALDEN		\$2,400.00
2204	CITY OF MALDEN	\$600.00
2205	CITY OF MALDEN	\$1,800.00
CITY OF MEDFORD		\$15,636.25
2206	CITY OF MEDFORD	\$200.00
2207	CITY OF MEDFORD	\$200.00
2208	CITY OF MEDFORD	\$280.00
2209	CITY OF MEDFORD	\$770.00
2210	CITY OF MEDFORD	\$845.00
2211	CITY OF MEDFORD	\$902.50
2212	CITY OF MEDFORD	\$1,225.00
2213	CITY OF MEDFORD	\$11,213.75
CITY OF MELROSE		\$29,957.25
2214	CITY OF MELROSE	\$504.00
2215	CITY OF MELROSE	\$600.00
2216	CITY OF MELROSE	\$600.00
2217	CITY OF MELROSE	\$600.00
2218	CITY OF MELROSE	\$1,200.00
2219	CITY OF MELROSE	\$1,203.00
2220	CITY OF MELROSE	\$1,504.00
2221	CITY OF MELROSE	\$1,704.00
2222	CITY OF MELROSE	\$1,800.00
2223	CITY OF MELROSE	\$1,905.00
2224	CITY OF MELROSE	\$3,000.00
2225	CITY OF MELROSE	\$4,856.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2226	CITY OF MELROSE	\$10,481.25
CITY OF REVERE		\$3,920.00
2227	CITY OF REVERE	\$560.00
2228	CITY OF REVERE	\$560.00
2229	CITY OF REVERE	\$560.00
2230	CITY OF REVERE	\$560.00
2231	CITY OF REVERE	\$1,680.00
CITY OF WOBURN		\$6,857.00
2232	CITY OF WOBURN	\$600.00
2233	CITY OF WOBURN	\$600.00
2234	CITY OF WOBURN	\$608.00
2235	CITY OF WOBURN	\$825.00
2236	CITY OF WOBURN	\$1,200.00
2237	CITY OF WOBURN	\$1,200.00
2238	CITY OF WOBURN	\$1,824.00
CITYSIDE SUBARU INC		\$76.62
2239	CITYSIDE SUBARU INC	\$76.62
CIVERA LLC		\$3,000.00
2240	CIVERA LLC	\$3,000.00
CIVICPLUS LLC		\$9,999.00
2241	CIVICPLUS LLC	\$4,999.50
2242	CIVICPLUS LLC	\$4,999.50
CJ TIDES LLC		\$185.00
2243	CJ TIDES LLC	\$185.00
CJ'S TRANSPORTATION		\$4,378.00
2244	CJ'S TRANSPORTATION	\$1,990.00
2245	CJ'S TRANSPORTATION	\$2,388.00
CLAIRE B RIOS		\$1,200.00
2246	CLAIRE B RIOS	\$1,200.00
CLARENDON HILL PRESBYTERIAN CHURCH		\$1,210.00
2247	CLARENDON HILL PRESBYTERIAN CHURCH	\$1,210.00
CLARIBEL BEATO		\$850.00
2248	CLARIBEL BEATO	\$850.00
CLASS INTERCOM LLC		\$995.00
2249	CLASS INTERCOM LLC	\$995.00
CLASSLINK INC		\$20,182.89
2250	CLASSLINK INC	\$20,182.89
CLAUDE BEAUCHAMP		\$325.00
2251	CLAUDE BEAUCHAMP	\$104.00
2252	CLAUDE BEAUCHAMP	\$104.00
2253	CLAUDE BEAUCHAMP	\$117.00
CLAUDE JOSEPH		\$104.00
2254	CLAUDE JOSEPH	\$104.00
CLAUDIA FERRO		\$600.00
2255	CLAUDIA FERRO	\$50.00
2256	CLAUDIA FERRO	\$50.00
2257	CLAUDIA FERRO	\$50.00
2258	CLAUDIA FERRO	\$50.00
2259	CLAUDIA FERRO	\$50.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2260	CLAUDIA FERRO	\$50.00
2261	CLAUDIA FERRO	\$50.00
2262	CLAUDIA FERRO	\$50.00
2263	CLAUDIA FERRO	\$50.00
2264	CLAUDIA FERRO	\$50.00
2265	CLAUDIA FERRO	\$100.00
CLEAN HARBORS ENVIRONMENTAL SERVICES INC		\$49,680.78
2266	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	\$1,938.36
2267	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	\$7,425.53
2268	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	\$11,022.60
2269	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	\$14,637.61
2270	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	\$14,656.68
CLEAN RESTROOM RENTALS INC		\$19,709.25
2271	CLEAN RESTROOM RENTALS INC	\$495.00
2272	CLEAN RESTROOM RENTALS INC	\$2,687.50
2273	CLEAN RESTROOM RENTALS INC	\$3,041.25
2274	CLEAN RESTROOM RENTALS INC	\$3,555.59
2275	CLEAN RESTROOM RENTALS INC	\$3,760.76
2276	CLEAN RESTROOM RENTALS INC	\$6,169.15
CLEANCO MAINTENANCE CORP		\$1,499,970.50
2277	CLEANCO MAINTENANCE CORP	\$6,490.00
2278	CLEANCO MAINTENANCE CORP	\$11,825.00
2279	CLEANCO MAINTENANCE CORP	\$14,905.00
2280	CLEANCO MAINTENANCE CORP	\$44,825.00
2281	CLEANCO MAINTENANCE CORP	\$45,457.50
2282	CLEANCO MAINTENANCE CORP	\$107,429.00
2283	CLEANCO MAINTENANCE CORP	\$107,429.00
2284	CLEANCO MAINTENANCE CORP	\$107,429.00
2285	CLEANCO MAINTENANCE CORP	\$107,429.00
2286	CLEANCO MAINTENANCE CORP	\$116,694.00
2287	CLEANCO MAINTENANCE CORP	\$116,694.00
2288	CLEANCO MAINTENANCE CORP	\$116,694.00
2289	CLEANCO MAINTENANCE CORP	\$116,694.00
2290	CLEANCO MAINTENANCE CORP	\$116,694.00
2291	CLEANCO MAINTENANCE CORP	\$116,694.00
2292	CLEANCO MAINTENANCE CORP	\$116,694.00
2293	CLEANCO MAINTENANCE CORP	\$129,894.00
CLEAR GUIDANCE LLC		\$1,000.00
2294	CLEAR GUIDANCE LLC	\$1,000.00
CLEARGOV INC		\$55,990.80
2295	CLEARGOV INC	\$9,640.80
2296	CLEARGOV INC	\$46,350.00
CLEVERBRIDGE INC		\$4,129.65
2297	CLEVERBRIDGE INC	\$4,129.65
CLIFFORD & KENNY LLP		\$8,085.00
2298	CLIFFORD & KENNY LLP	\$1,695.00
2299	CLIFFORD & KENNY LLP	\$3,000.00
2300	CLIFFORD & KENNY LLP	\$3,390.00
CLIFTON W MOORE		\$1,500.00
2301	CLIFTON W MOORE	\$1,500.00
CLIFTONLARSONALLEN LLP		\$45,925.75

ITEM NUMBER	VENDOR NAME	AMOUNT
2302	CLIFTONLARSONALLEN LLP	\$925.50
2303	CLIFTONLARSONALLEN LLP	\$1,910.50
2304	CLIFTONLARSONALLEN LLP	\$2,105.25
2305	CLIFTONLARSONALLEN LLP	\$2,706.00
2306	CLIFTONLARSONALLEN LLP	\$3,949.00
2307	CLIFTONLARSONALLEN LLP	\$4,422.00
2308	CLIFTONLARSONALLEN LLP	\$4,730.00
2309	CLIFTONLARSONALLEN LLP	\$5,874.00
2310	CLIFTONLARSONALLEN LLP	\$6,007.50
2311	CLIFTONLARSONALLEN LLP	\$6,575.50
2312	CLIFTONLARSONALLEN LLP	\$6,720.50
CLOSERWARE LLC		\$3,483.00
2313	CLOSERWARE LLC	\$3,483.00
CMME INC		\$975.00
2314	CMME INC	\$975.00
CMU VETERINARY SERVICES		\$13,282.34
2315	CMU VETERINARY SERVICES	\$56.25
2316	CMU VETERINARY SERVICES	\$219.94
2317	CMU VETERINARY SERVICES	\$678.38
2318	CMU VETERINARY SERVICES	\$710.87
2319	CMU VETERINARY SERVICES	\$950.19
2320	CMU VETERINARY SERVICES	\$970.79
2321	CMU VETERINARY SERVICES	\$1,547.55
2322	CMU VETERINARY SERVICES	\$1,676.30
2323	CMU VETERINARY SERVICES	\$1,778.88
2324	CMU VETERINARY SERVICES	\$2,288.44
2325	CMU VETERINARY SERVICES	\$2,404.75
CNA SURETY		\$4,052.00
2326	CNA SURETY	\$1,452.00
2327	CNA SURETY	\$2,600.00
COLESCOTT RUBIN		\$700.00
2328	COLESCOTT RUBIN	\$700.00
COLIN BARR		\$2,880.00
2329	COLIN BARR	\$200.00
2330	COLIN BARR	\$320.00
2331	COLIN BARR	\$400.00
2332	COLIN BARR	\$480.00
2333	COLIN BARR	\$680.00
2334	COLIN BARR	\$800.00
COLIN BORN		\$450.00
2335	COLIN BORN	\$450.00
COLLEGE BOARD		\$49,216.96
2336	COLLEGE BOARD	\$800.00
2337	COLLEGE BOARD	\$6,983.28
2338	COLLEGE BOARD	\$41,433.68
COLLINS OVERHEAD DOOR INC		\$3,570.00
2339	COLLINS OVERHEAD DOOR INC	\$910.00
2340	COLLINS OVERHEAD DOOR INC	\$2,660.00
COLOMBA S KLENNER		\$500.00
2341	COLOMBA S KLENNER	\$500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
COLUMBIA BOOKS INC		\$1,785.00
2342	COLUMBIA BOOKS INC	\$1,785.00
COMCAST		\$2,514.48
2343	COMCAST	\$44.24
2344	COMCAST	\$44.24
2345	COMCAST	\$48.19
2346	COMCAST	\$48.19
2347	COMCAST	\$48.19
2348	COMCAST	\$48.19
2349	COMCAST	\$48.23
2350	COMCAST	\$48.23
2351	COMCAST	\$48.23
2352	COMCAST	\$48.23
2353	COMCAST	\$48.23
2354	COMCAST	\$48.23
2355	COMCAST	\$115.83
2356	COMCAST	\$115.83
2357	COMCAST	\$115.83
2358	COMCAST	\$115.83
2359	COMCAST	\$115.83
2360	COMCAST	\$115.83
2361	COMCAST	\$115.94
2362	COMCAST	\$115.94
2363	COMCAST	\$115.94
2364	COMCAST	\$901.06
COMCAST HOLDINGS CORPORATION		\$36,601.08
2365	COMCAST HOLDINGS CORPORATION	\$3,050.09
2366	COMCAST HOLDINGS CORPORATION	\$3,050.09
2367	COMCAST HOLDINGS CORPORATION	\$3,050.09
2368	COMCAST HOLDINGS CORPORATION	\$3,050.09
2369	COMCAST HOLDINGS CORPORATION	\$3,050.09
2370	COMCAST HOLDINGS CORPORATION	\$3,050.09
2371	COMCAST HOLDINGS CORPORATION	\$3,050.09
2372	COMCAST HOLDINGS CORPORATION	\$3,050.09
2373	COMCAST HOLDINGS CORPORATION	\$3,050.09
2374	COMCAST HOLDINGS CORPORATION	\$3,050.09
2375	COMCAST HOLDINGS CORPORATION	\$3,050.09
2376	COMCAST HOLDINGS CORPORATION	\$3,050.09
COMCAST OF MASS INC		\$5,947.60
2377	COMCAST OF MASS INC	\$138.35
2378	COMCAST OF MASS INC	\$138.35
2379	COMCAST OF MASS INC	\$138.35
2380	COMCAST OF MASS INC	\$138.35
2381	COMCAST OF MASS INC	\$138.35
2382	COMCAST OF MASS INC	\$138.35
2383	COMCAST OF MASS INC	\$138.35
2384	COMCAST OF MASS INC	\$138.35
2385	COMCAST OF MASS INC	\$138.35
2386	COMCAST OF MASS INC	\$138.35
2387	COMCAST OF MASS INC	\$138.35
2388	COMCAST OF MASS INC	\$138.35
2389	COMCAST OF MASS INC	\$138.35
2390	COMCAST OF MASS INC	\$138.35
2391	COMCAST OF MASS INC	\$138.35

ITEM NUMBER	VENDOR NAME	AMOUNT
2392	COMCAST OF MASS INC	\$138.35
2393	COMCAST OF MASS INC	\$138.35
2394	COMCAST OF MASS INC	\$138.35
2395	COMCAST OF MASS INC	\$138.35
2396	COMCAST OF MASS INC	\$138.35
2397	COMCAST OF MASS INC	\$138.35
2398	COMCAST OF MASS INC	\$138.35
2399	COMCAST OF MASS INC	\$241.30
2400	COMCAST OF MASS INC	\$241.35
2401	COMCAST OF MASS INC	\$241.45
2402	COMCAST OF MASS INC	\$241.55
2403	COMCAST OF MASS INC	\$241.80
2404	COMCAST OF MASS INC	\$242.05
2405	COMCAST OF MASS INC	\$242.05
2406	COMCAST OF MASS INC	\$242.10
2407	COMCAST OF MASS INC	\$242.15
2408	COMCAST OF MASS INC	\$242.30
2409	COMCAST OF MASS INC	\$242.80
2410	COMCAST OF MASS INC	\$243.00
COMM ZOOLOGICAL CORP		\$2,627.80
2411	COMM ZOOLOGICAL CORP	\$310.80
2412	COMM ZOOLOGICAL CORP	\$2,317.00
COMMERCE BANK		\$253,050.40
2413	COMMERCE BANK	\$5.49
2414	COMMERCE BANK	\$6.08
2415	COMMERCE BANK	\$10.48
2416	COMMERCE BANK	\$10.48
2417	COMMERCE BANK	\$10.77
2418	COMMERCE BANK	\$14.50
2419	COMMERCE BANK	\$14.50
2420	COMMERCE BANK	\$14.50
2421	COMMERCE BANK	\$14.50
2422	COMMERCE BANK	\$14.50
2423	COMMERCE BANK	\$14.50
2424	COMMERCE BANK	\$17.99
2425	COMMERCE BANK	\$20.00
2426	COMMERCE BANK	\$20.00
2427	COMMERCE BANK	\$20.00
2428	COMMERCE BANK	\$20.00
2429	COMMERCE BANK	\$20.00
2430	COMMERCE BANK	\$20.00
2431	COMMERCE BANK	\$20.00
2432	COMMERCE BANK	\$20.00
2433	COMMERCE BANK	\$20.00
2434	COMMERCE BANK	\$26.99
2435	COMMERCE BANK	\$26.99
2436	COMMERCE BANK	\$29.00
2437	COMMERCE BANK	\$29.00
2438	COMMERCE BANK	\$29.99
2439	COMMERCE BANK	\$29.99
2440	COMMERCE BANK	\$36.49
2441	COMMERCE BANK	\$42.00
2442	COMMERCE BANK	\$42.63
2443	COMMERCE BANK	\$50.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2444	COMMERCE BANK	\$50.01
2445	COMMERCE BANK	\$53.98
2446	COMMERCE BANK	\$55.00
2447	COMMERCE BANK	\$55.40
2448	COMMERCE BANK	\$56.98
2449	COMMERCE BANK	\$61.00
2450	COMMERCE BANK	\$61.86
2451	COMMERCE BANK	\$65.00
2452	COMMERCE BANK	\$72.00
2453	COMMERCE BANK	\$72.00
2454	COMMERCE BANK	\$72.00
2455	COMMERCE BANK	\$72.00
2456	COMMERCE BANK	\$72.00
2457	COMMERCE BANK	\$72.00
2458	COMMERCE BANK	\$85.00
2459	COMMERCE BANK	\$108.00
2460	COMMERCE BANK	\$111.88
2461	COMMERCE BANK	\$118.82
2462	COMMERCE BANK	\$119.92
2463	COMMERCE BANK	\$140.41
2464	COMMERCE BANK	\$145.00
2465	COMMERCE BANK	\$145.86
2466	COMMERCE BANK	\$153.59
2467	COMMERCE BANK	\$160.00
2468	COMMERCE BANK	\$170.00
2469	COMMERCE BANK	\$175.98
2470	COMMERCE BANK	\$179.78
2471	COMMERCE BANK	\$185.29
2472	COMMERCE BANK	\$186.00
2473	COMMERCE BANK	\$186.00
2474	COMMERCE BANK	\$205.18
2475	COMMERCE BANK	\$211.12
2476	COMMERCE BANK	\$242.71
2477	COMMERCE BANK	\$250.00
2478	COMMERCE BANK	\$251.89
2479	COMMERCE BANK	\$254.66
2480	COMMERCE BANK	\$267.00
2481	COMMERCE BANK	\$271.60
2482	COMMERCE BANK	\$281.99
2483	COMMERCE BANK	\$300.00
2484	COMMERCE BANK	\$307.18
2485	COMMERCE BANK	\$309.27
2486	COMMERCE BANK	\$309.36
2487	COMMERCE BANK	\$325.00
2488	COMMERCE BANK	\$345.00
2489	COMMERCE BANK	\$360.99
2490	COMMERCE BANK	\$363.95
2491	COMMERCE BANK	\$385.00
2492	COMMERCE BANK	\$399.59
2493	COMMERCE BANK	\$410.36
2494	COMMERCE BANK	\$430.04
2495	COMMERCE BANK	\$435.00
2496	COMMERCE BANK	\$438.55
2497	COMMERCE BANK	\$452.49
2498	COMMERCE BANK	\$452.49

ITEM NUMBER	VENDOR NAME	AMOUNT
2499	COMMERCE BANK	\$461.63
2500	COMMERCE BANK	\$462.80
2501	COMMERCE BANK	\$477.94
2502	COMMERCE BANK	\$497.41
2503	COMMERCE BANK	\$503.26
2504	COMMERCE BANK	\$507.82
2505	COMMERCE BANK	\$507.82
2506	COMMERCE BANK	\$507.82
2507	COMMERCE BANK	\$508.00
2508	COMMERCE BANK	\$510.41
2509	COMMERCE BANK	\$517.90
2510	COMMERCE BANK	\$518.00
2511	COMMERCE BANK	\$550.00
2512	COMMERCE BANK	\$564.55
2513	COMMERCE BANK	\$571.96
2514	COMMERCE BANK	\$575.24
2515	COMMERCE BANK	\$575.38
2516	COMMERCE BANK	\$597.80
2517	COMMERCE BANK	\$609.71
2518	COMMERCE BANK	\$610.41
2519	COMMERCE BANK	\$611.00
2520	COMMERCE BANK	\$615.68
2521	COMMERCE BANK	\$620.73
2522	COMMERCE BANK	\$690.00
2523	COMMERCE BANK	\$719.80
2524	COMMERCE BANK	\$720.45
2525	COMMERCE BANK	\$732.98
2526	COMMERCE BANK	\$751.43
2527	COMMERCE BANK	\$765.51
2528	COMMERCE BANK	\$769.25
2529	COMMERCE BANK	\$786.85
2530	COMMERCE BANK	\$786.96
2531	COMMERCE BANK	\$793.14
2532	COMMERCE BANK	\$799.02
2533	COMMERCE BANK	\$802.00
2534	COMMERCE BANK	\$813.93
2535	COMMERCE BANK	\$832.82
2536	COMMERCE BANK	\$860.11
2537	COMMERCE BANK	\$864.21
2538	COMMERCE BANK	\$877.70
2539	COMMERCE BANK	\$879.41
2540	COMMERCE BANK	\$891.60
2541	COMMERCE BANK	\$906.68
2542	COMMERCE BANK	\$942.97
2543	COMMERCE BANK	\$961.98
2544	COMMERCE BANK	\$1,080.85
2545	COMMERCE BANK	\$1,160.25
2546	COMMERCE BANK	\$1,227.96
2547	COMMERCE BANK	\$1,253.73
2548	COMMERCE BANK	\$1,305.86
2549	COMMERCE BANK	\$1,331.44
2550	COMMERCE BANK	\$1,418.77
2551	COMMERCE BANK	\$1,479.91
2552	COMMERCE BANK	\$1,480.00
2553	COMMERCE BANK	\$1,495.07

ITEM NUMBER	VENDOR NAME	AMOUNT
2554	COMMERCE BANK	\$1,520.36
2555	COMMERCE BANK	\$1,551.27
2556	COMMERCE BANK	\$1,557.96
2557	COMMERCE BANK	\$1,605.93
2558	COMMERCE BANK	\$1,663.00
2559	COMMERCE BANK	\$1,701.59
2560	COMMERCE BANK	\$1,721.09
2561	COMMERCE BANK	\$1,824.38
2562	COMMERCE BANK	\$1,831.23
2563	COMMERCE BANK	\$1,831.81
2564	COMMERCE BANK	\$1,884.23
2565	COMMERCE BANK	\$2,000.00
2566	COMMERCE BANK	\$2,008.75
2567	COMMERCE BANK	\$2,016.00
2568	COMMERCE BANK	\$2,079.40
2569	COMMERCE BANK	\$2,098.59
2570	COMMERCE BANK	\$2,109.59
2571	COMMERCE BANK	\$2,124.77
2572	COMMERCE BANK	\$2,179.58
2573	COMMERCE BANK	\$2,196.84
2574	COMMERCE BANK	\$2,270.55
2575	COMMERCE BANK	\$2,364.46
2576	COMMERCE BANK	\$2,417.00
2577	COMMERCE BANK	\$2,562.29
2578	COMMERCE BANK	\$2,609.05
2579	COMMERCE BANK	\$2,633.19
2580	COMMERCE BANK	\$2,688.90
2581	COMMERCE BANK	\$2,865.71
2582	COMMERCE BANK	\$2,993.19
2583	COMMERCE BANK	\$3,074.17
2584	COMMERCE BANK	\$3,384.11
2585	COMMERCE BANK	\$3,403.57
2586	COMMERCE BANK	\$3,812.83
2587	COMMERCE BANK	\$4,010.00
2588	COMMERCE BANK	\$4,020.00
2589	COMMERCE BANK	\$4,177.13
2590	COMMERCE BANK	\$4,428.62
2591	COMMERCE BANK	\$5,397.77
2592	COMMERCE BANK	\$5,662.17
2593	COMMERCE BANK	\$6,040.22
2594	COMMERCE BANK	\$6,271.37
2595	COMMERCE BANK	\$7,535.34
2596	COMMERCE BANK	\$7,796.71
2597	COMMERCE BANK	\$7,810.50
2598	COMMERCE BANK	\$9,586.38
2599	COMMERCE BANK	\$9,932.07
2600	COMMERCE BANK	\$11,980.26
2601	COMMERCE BANK	\$13,526.78
2602	COMMERCE BANK	\$14,429.23
COMMISSION ON ADULT BASIC EDUCATION INC		\$930.00
2603	COMMISSION ON ADULT BASIC EDUCATION INC	\$930.00
COMMITTEE FOR CHILDREN		\$2,000.00
2604	COMMITTEE FOR CHILDREN	\$2,000.00
COMMONWEALTH LAND TITLE INSURANCE COMPANY		\$7,220,344.76

ITEM NUMBER	VENDOR NAME	AMOUNT
2605	COMMONWEALTH LAND TITLE INSURANCE COMPANY	\$1,400,000.00
2606	COMMONWEALTH LAND TITLE INSURANCE COMPANY	\$5,820,344.76
COMMONWEALTH LOCK CO		\$9,950.44
2607	COMMONWEALTH LOCK CO	\$10.00
2608	COMMONWEALTH LOCK CO	\$13.91
2609	COMMONWEALTH LOCK CO	\$15.00
2610	COMMONWEALTH LOCK CO	\$30.00
2611	COMMONWEALTH LOCK CO	\$45.72
2612	COMMONWEALTH LOCK CO	\$52.32
2613	COMMONWEALTH LOCK CO	\$71.50
2614	COMMONWEALTH LOCK CO	\$84.74
2615	COMMONWEALTH LOCK CO	\$87.44
2616	COMMONWEALTH LOCK CO	\$149.52
2617	COMMONWEALTH LOCK CO	\$186.67
2618	COMMONWEALTH LOCK CO	\$255.45
2619	COMMONWEALTH LOCK CO	\$255.50
2620	COMMONWEALTH LOCK CO	\$288.03
2621	COMMONWEALTH LOCK CO	\$593.79
2622	COMMONWEALTH LOCK CO	\$742.15
2623	COMMONWEALTH LOCK CO	\$811.47
2624	COMMONWEALTH LOCK CO	\$855.34
2625	COMMONWEALTH LOCK CO	\$1,299.61
2626	COMMONWEALTH LOCK CO	\$1,546.91
2627	COMMONWEALTH LOCK CO	\$2,555.37
COMMONWEALTH OF MASSACHUSETTS		\$54,672,691.74
2628	COMMONWEALTH OF MASSACHUSETTS	\$0.60
2629	COMMONWEALTH OF MASSACHUSETTS	\$0.60
2630	COMMONWEALTH OF MASSACHUSETTS	\$0.95
2631	COMMONWEALTH OF MASSACHUSETTS	\$0.95
2632	COMMONWEALTH OF MASSACHUSETTS	\$1.53
2633	COMMONWEALTH OF MASSACHUSETTS	\$1.60
2634	COMMONWEALTH OF MASSACHUSETTS	\$1.86
2635	COMMONWEALTH OF MASSACHUSETTS	\$2.15
2636	COMMONWEALTH OF MASSACHUSETTS	\$2.20
2637	COMMONWEALTH OF MASSACHUSETTS	\$2.55
2638	COMMONWEALTH OF MASSACHUSETTS	\$2.55
2639	COMMONWEALTH OF MASSACHUSETTS	\$2.55
2640	COMMONWEALTH OF MASSACHUSETTS	\$2.55
2641	COMMONWEALTH OF MASSACHUSETTS	\$2.55
2642	COMMONWEALTH OF MASSACHUSETTS	\$2.60
2643	COMMONWEALTH OF MASSACHUSETTS	\$2.60
2644	COMMONWEALTH OF MASSACHUSETTS	\$2.85
2645	COMMONWEALTH OF MASSACHUSETTS	\$2.95
2646	COMMONWEALTH OF MASSACHUSETTS	\$3.15
2647	COMMONWEALTH OF MASSACHUSETTS	\$3.15
2648	COMMONWEALTH OF MASSACHUSETTS	\$3.15
2649	COMMONWEALTH OF MASSACHUSETTS	\$3.15
2650	COMMONWEALTH OF MASSACHUSETTS	\$3.15
2651	COMMONWEALTH OF MASSACHUSETTS	\$3.15
2652	COMMONWEALTH OF MASSACHUSETTS	\$3.15
2653	COMMONWEALTH OF MASSACHUSETTS	\$3.15
2654	COMMONWEALTH OF MASSACHUSETTS	\$3.55
2655	COMMONWEALTH OF MASSACHUSETTS	\$3.65
2656	COMMONWEALTH OF MASSACHUSETTS	\$4.05

ITEM NUMBER	VENDOR NAME	AMOUNT
2657	COMMONWEALTH OF MASSACHUSETTS	\$4.20
2658	COMMONWEALTH OF MASSACHUSETTS	\$4.27
2659	COMMONWEALTH OF MASSACHUSETTS	\$4.35
2660	COMMONWEALTH OF MASSACHUSETTS	\$4.75
2661	COMMONWEALTH OF MASSACHUSETTS	\$4.90
2662	COMMONWEALTH OF MASSACHUSETTS	\$5.10
2663	COMMONWEALTH OF MASSACHUSETTS	\$5.10
2664	COMMONWEALTH OF MASSACHUSETTS	\$5.65
2665	COMMONWEALTH OF MASSACHUSETTS	\$5.70
2666	COMMONWEALTH OF MASSACHUSETTS	\$6.30
2667	COMMONWEALTH OF MASSACHUSETTS	\$6.50
2668	COMMONWEALTH OF MASSACHUSETTS	\$6.75
2669	COMMONWEALTH OF MASSACHUSETTS	\$6.90
2670	COMMONWEALTH OF MASSACHUSETTS	\$6.90
2671	COMMONWEALTH OF MASSACHUSETTS	\$7.90
2672	COMMONWEALTH OF MASSACHUSETTS	\$7.95
2673	COMMONWEALTH OF MASSACHUSETTS	\$8.10
2674	COMMONWEALTH OF MASSACHUSETTS	\$9.45
2675	COMMONWEALTH OF MASSACHUSETTS	\$10.70
2676	COMMONWEALTH OF MASSACHUSETTS	\$10.80
2677	COMMONWEALTH OF MASSACHUSETTS	\$10.90
2678	COMMONWEALTH OF MASSACHUSETTS	\$12.15
2679	COMMONWEALTH OF MASSACHUSETTS	\$12.25
2680	COMMONWEALTH OF MASSACHUSETTS	\$12.40
2681	COMMONWEALTH OF MASSACHUSETTS	\$13.60
2682	COMMONWEALTH OF MASSACHUSETTS	\$16.15
2683	COMMONWEALTH OF MASSACHUSETTS	\$16.90
2684	COMMONWEALTH OF MASSACHUSETTS	\$16.90
2685	COMMONWEALTH OF MASSACHUSETTS	\$19.75
2686	COMMONWEALTH OF MASSACHUSETTS	\$20.55
2687	COMMONWEALTH OF MASSACHUSETTS	\$22.60
2688	COMMONWEALTH OF MASSACHUSETTS	\$23.85
2689	COMMONWEALTH OF MASSACHUSETTS	\$25.46
2690	COMMONWEALTH OF MASSACHUSETTS	\$27.95
2691	COMMONWEALTH OF MASSACHUSETTS	\$29.40
2692	COMMONWEALTH OF MASSACHUSETTS	\$32.70
2693	COMMONWEALTH OF MASSACHUSETTS	\$35.95
2694	COMMONWEALTH OF MASSACHUSETTS	\$39.95
2695	COMMONWEALTH OF MASSACHUSETTS	\$40.35
2696	COMMONWEALTH OF MASSACHUSETTS	\$42.70
2697	COMMONWEALTH OF MASSACHUSETTS	\$48.85
2698	COMMONWEALTH OF MASSACHUSETTS	\$49.60
2699	COMMONWEALTH OF MASSACHUSETTS	\$50.00
2700	COMMONWEALTH OF MASSACHUSETTS	\$50.00
2701	COMMONWEALTH OF MASSACHUSETTS	\$50.00
2702	COMMONWEALTH OF MASSACHUSETTS	\$57.60
2703	COMMONWEALTH OF MASSACHUSETTS	\$69.50
2704	COMMONWEALTH OF MASSACHUSETTS	\$70.37
2705	COMMONWEALTH OF MASSACHUSETTS	\$85.17
2706	COMMONWEALTH OF MASSACHUSETTS	\$90.31
2707	COMMONWEALTH OF MASSACHUSETTS	\$96.07
2708	COMMONWEALTH OF MASSACHUSETTS	\$97.25
2709	COMMONWEALTH OF MASSACHUSETTS	\$100.00
2710	COMMONWEALTH OF MASSACHUSETTS	\$105.00
2711	COMMONWEALTH OF MASSACHUSETTS	\$111.10

ITEM NUMBER	VENDOR NAME	AMOUNT
2712	COMMONWEALTH OF MASSACHUSETTS	\$128.50
2713	COMMONWEALTH OF MASSACHUSETTS	\$140.50
2714	COMMONWEALTH OF MASSACHUSETTS	\$151.35
2715	COMMONWEALTH OF MASSACHUSETTS	\$188.80
2716	COMMONWEALTH OF MASSACHUSETTS	\$210.00
2717	COMMONWEALTH OF MASSACHUSETTS	\$210.00
2718	COMMONWEALTH OF MASSACHUSETTS	\$220.85
2719	COMMONWEALTH OF MASSACHUSETTS	\$237.01
2720	COMMONWEALTH OF MASSACHUSETTS	\$253.50
2721	COMMONWEALTH OF MASSACHUSETTS	\$269.43
2722	COMMONWEALTH OF MASSACHUSETTS	\$271.17
2723	COMMONWEALTH OF MASSACHUSETTS	\$273.33
2724	COMMONWEALTH OF MASSACHUSETTS	\$275.78
2725	COMMONWEALTH OF MASSACHUSETTS	\$279.59
2726	COMMONWEALTH OF MASSACHUSETTS	\$327.81
2727	COMMONWEALTH OF MASSACHUSETTS	\$353.37
2728	COMMONWEALTH OF MASSACHUSETTS	\$364.28
2729	COMMONWEALTH OF MASSACHUSETTS	\$371.07
2730	COMMONWEALTH OF MASSACHUSETTS	\$373.06
2731	COMMONWEALTH OF MASSACHUSETTS	\$398.00
2732	COMMONWEALTH OF MASSACHUSETTS	\$400.61
2733	COMMONWEALTH OF MASSACHUSETTS	\$409.57
2734	COMMONWEALTH OF MASSACHUSETTS	\$443.65
2735	COMMONWEALTH OF MASSACHUSETTS	\$494.20
2736	COMMONWEALTH OF MASSACHUSETTS	\$494.94
2737	COMMONWEALTH OF MASSACHUSETTS	\$495.04
2738	COMMONWEALTH OF MASSACHUSETTS	\$500.00
2739	COMMONWEALTH OF MASSACHUSETTS	\$500.00
2740	COMMONWEALTH OF MASSACHUSETTS	\$500.00
2741	COMMONWEALTH OF MASSACHUSETTS	\$513.95
2742	COMMONWEALTH OF MASSACHUSETTS	\$550.59
2743	COMMONWEALTH OF MASSACHUSETTS	\$554.04
2744	COMMONWEALTH OF MASSACHUSETTS	\$567.05
2745	COMMONWEALTH OF MASSACHUSETTS	\$567.56
2746	COMMONWEALTH OF MASSACHUSETTS	\$568.56
2747	COMMONWEALTH OF MASSACHUSETTS	\$736.43
2748	COMMONWEALTH OF MASSACHUSETTS	\$808.85
2749	COMMONWEALTH OF MASSACHUSETTS	\$840.00
2750	COMMONWEALTH OF MASSACHUSETTS	\$877.99
2751	COMMONWEALTH OF MASSACHUSETTS	\$903.47
2752	COMMONWEALTH OF MASSACHUSETTS	\$934.47
2753	COMMONWEALTH OF MASSACHUSETTS	\$994.41
2754	COMMONWEALTH OF MASSACHUSETTS	\$997.94
2755	COMMONWEALTH OF MASSACHUSETTS	\$1,019.20
2756	COMMONWEALTH OF MASSACHUSETTS	\$1,031.02
2757	COMMONWEALTH OF MASSACHUSETTS	\$1,060.81
2758	COMMONWEALTH OF MASSACHUSETTS	\$1,167.60
2759	COMMONWEALTH OF MASSACHUSETTS	\$1,188.93
2760	COMMONWEALTH OF MASSACHUSETTS	\$1,188.93
2761	COMMONWEALTH OF MASSACHUSETTS	\$1,249.61
2762	COMMONWEALTH OF MASSACHUSETTS	\$1,249.61
2763	COMMONWEALTH OF MASSACHUSETTS	\$1,650.00
2764	COMMONWEALTH OF MASSACHUSETTS	\$2,455.00
2765	COMMONWEALTH OF MASSACHUSETTS	\$2,730.10
2766	COMMONWEALTH OF MASSACHUSETTS	\$3,200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2767	COMMONWEALTH OF MASSACHUSETTS	\$3,200.00
2768	COMMONWEALTH OF MASSACHUSETTS	\$3,858.37
2769	COMMONWEALTH OF MASSACHUSETTS	\$4,945.00
2770	COMMONWEALTH OF MASSACHUSETTS	\$6,662.50
2771	COMMONWEALTH OF MASSACHUSETTS	\$6,750.00
2772	COMMONWEALTH OF MASSACHUSETTS	\$7,125.00
2773	COMMONWEALTH OF MASSACHUSETTS	\$7,248.00
2774	COMMONWEALTH OF MASSACHUSETTS	\$10,087.50
2775	COMMONWEALTH OF MASSACHUSETTS	\$11,595.00
2776	COMMONWEALTH OF MASSACHUSETTS	\$12,495.58
2777	COMMONWEALTH OF MASSACHUSETTS	\$16,029.34
2778	COMMONWEALTH OF MASSACHUSETTS	\$19,422.00
2779	COMMONWEALTH OF MASSACHUSETTS	\$20,388.90
2780	COMMONWEALTH OF MASSACHUSETTS	\$26,950.00
2781	COMMONWEALTH OF MASSACHUSETTS	\$34,714.00
2782	COMMONWEALTH OF MASSACHUSETTS	\$37,904.99
2783	COMMONWEALTH OF MASSACHUSETTS	\$40,474.16
2784	COMMONWEALTH OF MASSACHUSETTS	\$41,222.09
2785	COMMONWEALTH OF MASSACHUSETTS	\$43,160.38
2786	COMMONWEALTH OF MASSACHUSETTS	\$49,140.00
2787	COMMONWEALTH OF MASSACHUSETTS	\$51,023.13
2788	COMMONWEALTH OF MASSACHUSETTS	\$54,207.50
2789	COMMONWEALTH OF MASSACHUSETTS	\$56,328.06
2790	COMMONWEALTH OF MASSACHUSETTS	\$56,360.65
2791	COMMONWEALTH OF MASSACHUSETTS	\$72,250.00
2792	COMMONWEALTH OF MASSACHUSETTS	\$81,571.90
2793	COMMONWEALTH OF MASSACHUSETTS	\$81,973.62
2794	COMMONWEALTH OF MASSACHUSETTS	\$293,103.00
2795	COMMONWEALTH OF MASSACHUSETTS	\$375,222.55
2796	COMMONWEALTH OF MASSACHUSETTS	\$401,776.71
2797	COMMONWEALTH OF MASSACHUSETTS	\$422,361.90
2798	COMMONWEALTH OF MASSACHUSETTS	\$574,671.58
2799	COMMONWEALTH OF MASSACHUSETTS	\$701,013.30
2800	COMMONWEALTH OF MASSACHUSETTS	\$701,634.28
2801	COMMONWEALTH OF MASSACHUSETTS	\$702,154.24
2802	COMMONWEALTH OF MASSACHUSETTS	\$704,838.51
2803	COMMONWEALTH OF MASSACHUSETTS	\$713,715.45
2804	COMMONWEALTH OF MASSACHUSETTS	\$713,750.18
2805	COMMONWEALTH OF MASSACHUSETTS	\$716,858.42
2806	COMMONWEALTH OF MASSACHUSETTS	\$1,023,090.79
2807	COMMONWEALTH OF MASSACHUSETTS	\$1,029,977.02
2808	COMMONWEALTH OF MASSACHUSETTS	\$3,698,145.41
2809	COMMONWEALTH OF MASSACHUSETTS	\$3,708,418.02
2810	COMMONWEALTH OF MASSACHUSETTS	\$3,714,117.11
2811	COMMONWEALTH OF MASSACHUSETTS	\$3,717,390.66
2812	COMMONWEALTH OF MASSACHUSETTS	\$3,719,466.68
2813	COMMONWEALTH OF MASSACHUSETTS	\$3,720,018.80
2814	COMMONWEALTH OF MASSACHUSETTS	\$3,721,524.80
2815	COMMONWEALTH OF MASSACHUSETTS	\$3,722,346.58
2816	COMMONWEALTH OF MASSACHUSETTS	\$3,723,942.08
2817	COMMONWEALTH OF MASSACHUSETTS	\$3,726,672.57
2818	COMMONWEALTH OF MASSACHUSETTS	\$3,756,588.18
2819	COMMONWEALTH OF MASSACHUSETTS	\$3,771,855.53
COMMONWEALTH OF MASSACHUSETTS HARBORMASTERS AND		\$200.00
2820	COMMONWEALTH OF MASSACHUSETTS HARBORMASTEF	\$200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
COMMONWEALTH POLICE LEGACY INCORPORATED		\$44,634.00
2821	COMMONWEALTH POLICE LEGACY INCORPORATED	\$200.00
2822	COMMONWEALTH POLICE LEGACY INCORPORATED	\$400.00
2823	COMMONWEALTH POLICE LEGACY INCORPORATED	\$716.00
2824	COMMONWEALTH POLICE LEGACY INCORPORATED	\$21,480.00
2825	COMMONWEALTH POLICE LEGACY INCORPORATED	\$21,838.00
COMMUNITY ACTION AGENCY OF SOMERVILLE INC		\$1,098,125.16
2826	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$4,160.38
2827	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$5,768.00
2828	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$5,999.00
2829	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$6,335.56
2830	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$6,369.16
2831	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$8,475.00
2832	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$9,639.40
2833	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$12,132.58
2834	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$16,129.71
2835	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$17,103.92
2836	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$28,650.05
2837	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$31,992.29
2838	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$32,782.91
2839	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$34,937.39
2840	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$42,500.00
2841	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$47,810.37
2842	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$47,890.71
2843	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$54,385.14
2844	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$54,920.61
2845	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$55,851.46
2846	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$68,584.64
2847	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$71,051.35
2848	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$71,495.51
2849	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$73,395.50
2850	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$84,155.32
2851	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$102,460.90
2852	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$103,148.30
COMMUNITY PRESERVATION CONSULTING LLC		\$27,250.00
2853	COMMUNITY PRESERVATION CONSULTING LLC	\$10,650.00
2854	COMMUNITY PRESERVATION CONSULTING LLC	\$16,600.00
COMMUNITY PROVIDERS OF ADOLESCENT SVC INC		\$152,816.77
2855	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$4,320.56
2856	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$7,020.91
2857	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$7,020.91
2858	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$8,101.05
2859	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$8,641.12
2860	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$9,181.19
2861	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$10,238.29
2862	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$11,341.47
2863	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$11,881.54
2864	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$16,742.17
2865	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$18,362.38
2866	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$39,965.18
COMPASS CONTRACTING LLC		\$50,131.00
2867	COMPASS CONTRACTING LLC	\$5,945.00
2868	COMPASS CONTRACTING LLC	\$44,186.00

ITEM NUMBER	VENDOR NAME	AMOUNT
COMPLIANCE TESTING SERVICES INC		\$750.00
2869	COMPLIANCE TESTING SERVICES INC	\$750.00
COMPUTER SCIENCE TEACHERS ASSOCIATION LLC		\$150.00
2870	COMPUTER SCIENCE TEACHERS ASSOCIATION LLC	\$150.00
CONCENTRA HEALTH SVC INC		\$8,128.50
2871	CONCENTRA HEALTH SVC INC	\$62.00
2872	CONCENTRA HEALTH SVC INC	\$149.00
2873	CONCENTRA HEALTH SVC INC	\$413.00
2874	CONCENTRA HEALTH SVC INC	\$455.00
2875	CONCENTRA HEALTH SVC INC	\$561.50
2876	CONCENTRA HEALTH SVC INC	\$658.00
2877	CONCENTRA HEALTH SVC INC	\$848.50
2878	CONCENTRA HEALTH SVC INC	\$910.00
2879	CONCENTRA HEALTH SVC INC	\$1,021.00
2880	CONCENTRA HEALTH SVC INC	\$1,150.50
2881	CONCENTRA HEALTH SVC INC	\$1,900.00
CONCORD AREA SPECIAL ED. COLLABORATIVE		\$305,691.56
2882	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$250.00
2883	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$11,448.43
2884	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$20,398.95
2885	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$23,430.00
2886	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$24,206.58
2887	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$24,589.71
2888	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$25,623.09
2889	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$26,177.94
2890	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$26,675.55
2891	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$27,192.24
2892	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$30,330.54
2893	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$32,416.38
2894	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$32,952.15
CONGRESS FOR THE NEW URBANISM INC		\$125.00
2895	CONGRESS FOR THE NEW URBANISM INC	\$125.00
CONNEXION		\$15,442.15
2896	CONNEXION	\$135.00
2897	CONNEXION	\$560.00
2898	CONNEXION	\$690.00
2899	CONNEXION	\$1,500.00
2900	CONNEXION	\$4,142.15
2901	CONNEXION	\$8,415.00
CONSENSUS BUILDING INSTITUTE INC		\$163,793.29
2902	CONSENSUS BUILDING INSTITUTE INC	\$1,723.50
2903	CONSENSUS BUILDING INSTITUTE INC	\$1,742.50
2904	CONSENSUS BUILDING INSTITUTE INC	\$2,430.00
2905	CONSENSUS BUILDING INSTITUTE INC	\$2,925.00
2906	CONSENSUS BUILDING INSTITUTE INC	\$4,222.50
2907	CONSENSUS BUILDING INSTITUTE INC	\$4,866.00
2908	CONSENSUS BUILDING INSTITUTE INC	\$6,245.00
2909	CONSENSUS BUILDING INSTITUTE INC	\$6,360.00
2910	CONSENSUS BUILDING INSTITUTE INC	\$8,059.29
2911	CONSENSUS BUILDING INSTITUTE INC	\$8,611.25
2912	CONSENSUS BUILDING INSTITUTE INC	\$13,339.00
2913	CONSENSUS BUILDING INSTITUTE INC	\$13,730.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2914	CONSENSUS BUILDING INSTITUTE INC	\$14,887.75
2915	CONSENSUS BUILDING INSTITUTE INC	\$20,447.50
2916	CONSENSUS BUILDING INSTITUTE INC	\$27,051.00
2917	CONSENSUS BUILDING INSTITUTE INC	\$27,153.00
CONSOLIDATED UTILITY EQUIPMENT SERVICES INC		\$3,859.33
2918	CONSOLIDATED UTILITY EQUIPMENT SERVICES INC	\$1,475.59
2919	CONSOLIDATED UTILITY EQUIPMENT SERVICES INC	\$2,383.74
CONSTANT CONTACT INC		\$2,334.08
2920	CONSTANT CONTACT INC	\$48.00
2921	CONSTANT CONTACT INC	\$75.60
2922	CONSTANT CONTACT INC	\$702.68
2923	CONSTANT CONTACT INC	\$1,507.80
CONVERGEONE INC		\$1,679.00
2924	CONVERGEONE INC	\$1,679.00
COOKE'S SKATE SUPPLY		\$2,671.90
2925	COOKE'S SKATE SUPPLY	\$2,671.90
CORBETT INCORPORATED		\$4,064.83
2926	CORBETT INCORPORATED	\$4,064.83
CORPORATION FOR A SKILLED WORKFORCE		\$29,325.00
2927	CORPORATION FOR A SKILLED WORKFORCE	\$29,325.00
CORWIN PRESS INC		\$1,531.15
2928	CORWIN PRESS INC	\$208.70
2929	CORWIN PRESS INC	\$1,322.45
COSTAR REALTY INFORMATION INC		\$6,776.40
2930	COSTAR REALTY INFORMATION INC	\$639.00
2931	COSTAR REALTY INFORMATION INC	\$6,137.40
COSTELLO DISMANTLING COMPANY INC		\$7,000.00
2932	COSTELLO DISMANTLING COMPANY INC	\$7,000.00
COTTING SCHOOL INC		\$235,684.50
2933	COTTING SCHOOL INC	\$9,958.50
2934	COTTING SCHOOL INC	\$19,917.00
2935	COTTING SCHOOL INC	\$22,572.60
2936	COTTING SCHOOL INC	\$22,572.60
2937	COTTING SCHOOL INC	\$22,572.60
2938	COTTING SCHOOL INC	\$23,900.40
2939	COTTING SCHOOL INC	\$26,556.00
2940	COTTING SCHOOL INC	\$27,883.80
2941	COTTING SCHOOL INC	\$29,211.60
2942	COTTING SCHOOL INC	\$30,539.40
COUNCIL OF EDUCATORS FOR STUDENTS WITH		\$980.00
2943	COUNCIL OF EDUCATORS FOR STUDENTS WITH	\$980.00
COURTNEY SPERO		\$1,400.00
2944	COURTNEY SPERO	\$1,400.00
COURTNEY WEIAND		\$1,080.00
2945	COURTNEY WEIAND	\$360.00
2946	COURTNEY WEIAND	\$720.00
COVIELLO ELECTRIC & GENERAL CONTRACTING CO INC		\$35,200.33
2947	COVIELLO ELECTRIC & GENERAL CONTRACTING CO INC	\$1,000.00
2948	COVIELLO ELECTRIC & GENERAL CONTRACTING CO INC	\$34,200.33

ITEM NUMBER	VENDOR NAME	AMOUNT
COX SUBSCRIPTIONS INC		\$9,005.44
2949	COX SUBSCRIPTIONS INC	\$42.98
2950	COX SUBSCRIPTIONS INC	\$8,962.46
CP DESIGNS INC		\$3,040.00
2951	CP DESIGNS INC	\$3,040.00
CRAFTING MINDS		\$7,200.00
2952	CRAFTING MINDS	\$7,200.00
CRAIG E OVERTON		\$1,000.00
2953	CRAIG E OVERTON	\$1,000.00
CREATIVE DISPLAYS INC		\$9,979.44
2954	CREATIVE DISPLAYS INC	\$9,979.44
CREATIVE EMPIRE LLC		\$2,350.26
2955	CREATIVE EMPIRE LLC	\$2,350.26
CREATIVE LANGUAGE CLASS LLC		\$1,360.00
2956	CREATIVE LANGUAGE CLASS LLC	\$1,360.00
CREATIVE OFFICE PAVILION LLC		\$74,332.42
2957	CREATIVE OFFICE PAVILION LLC	\$9,697.84
2958	CREATIVE OFFICE PAVILION LLC	\$16,753.76
2959	CREATIVE OFFICE PAVILION LLC	\$47,880.82
CREATIVE RECREATION LLC		\$24,656.00
2960	CREATIVE RECREATION LLC	\$4,062.00
2961	CREATIVE RECREATION LLC	\$20,594.00
CREATIVE SERVICES OF NEW ENGLAND		\$300.00
2962	CREATIVE SERVICES OF NEW ENGLAND	\$300.00
CREATIVE TOUCH DESIGNS LLC		\$1,944.00
2963	CREATIVE TOUCH DESIGNS LLC	\$121.50
2964	CREATIVE TOUCH DESIGNS LLC	\$1,822.50
CRESTLINE SPECIALTIES INC		\$8,249.15
2965	CRESTLINE SPECIALTIES INC	\$8,249.15
CRIME SCENE INC		\$1,596.15
2966	CRIME SCENE INC	\$1,596.15
CRISIS PREVENTION INSTITUTE INC.		\$47,107.55
2967	CRISIS PREVENTION INSTITUTE INC.	\$200.00
2968	CRISIS PREVENTION INSTITUTE INC.	\$200.00
2969	CRISIS PREVENTION INSTITUTE INC.	\$1,165.15
2970	CRISIS PREVENTION INSTITUTE INC.	\$3,101.40
2971	CRISIS PREVENTION INSTITUTE INC.	\$4,949.00
2972	CRISIS PREVENTION INSTITUTE INC.	\$6,698.00
2973	CRISIS PREVENTION INSTITUTE INC.	\$12,198.00
2974	CRISIS PREVENTION INSTITUTE INC.	\$18,596.00
CROSS CULTURAL COMMUNICATION SYSTEMS INC		\$2,167.25
2975	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$5.75
2976	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$100.05
2977	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$101.20
2978	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$111.55
2979	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$129.95
2980	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$180.00
2981	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$240.00
2982	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$247.85

ITEM NUMBER	VENDOR NAME	AMOUNT
2983	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$402.50
2984	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$648.40
CROSSCHQ INC		\$9,501.00
2985	CROSSCHQ INC	\$9,501.00
CROSSFRAME LLC		\$399,783.46
2986	CROSSFRAME LLC	\$18,848.34
2987	CROSSFRAME LLC	\$52,237.85
2988	CROSSFRAME LLC	\$328,697.27
CROWLEY COTTRELL LLC		\$61,892.00
2989	CROWLEY COTTRELL LLC	\$3,420.00
2990	CROWLEY COTTRELL LLC	\$3,830.00
2991	CROWLEY COTTRELL LLC	\$5,700.00
2992	CROWLEY COTTRELL LLC	\$6,825.00
2993	CROWLEY COTTRELL LLC	\$7,917.00
2994	CROWLEY COTTRELL LLC	\$34,200.00
CROWN CASTLE FIBER LLC		\$24,969.60
2995	CROWN CASTLE FIBER LLC	\$2,080.80
2996	CROWN CASTLE FIBER LLC	\$2,080.80
2997	CROWN CASTLE FIBER LLC	\$2,080.80
2998	CROWN CASTLE FIBER LLC	\$2,080.80
2999	CROWN CASTLE FIBER LLC	\$2,080.80
3000	CROWN CASTLE FIBER LLC	\$2,080.80
3001	CROWN CASTLE FIBER LLC	\$2,080.80
3002	CROWN CASTLE FIBER LLC	\$2,080.80
3003	CROWN CASTLE FIBER LLC	\$2,080.80
3004	CROWN CASTLE FIBER LLC	\$2,080.80
3005	CROWN CASTLE FIBER LLC	\$2,080.80
3006	CROWN CASTLE FIBER LLC	\$2,080.80
CROWN EQUIPMENT CORPORATION		\$9,640.23
3007	CROWN EQUIPMENT CORPORATION	\$898.66
3008	CROWN EQUIPMENT CORPORATION	\$8,741.57
CRUSADERS SENIOR DRUM AND BUGLE CORPS INC		\$3,000.00
3009	CRUSADERS SENIOR DRUM AND BUGLE CORPS INC	\$3,000.00
CRYSTAL SPRINGS INC		\$91,642.45
3010	CRYSTAL SPRINGS INC	\$15,991.30
3011	CRYSTAL SPRINGS INC	\$18,451.50
3012	CRYSTAL SPRINGS INC	\$19,066.55
3013	CRYSTAL SPRINGS INC	\$19,066.55
3014	CRYSTAL SPRINGS INC	\$19,066.55
CS VENTILATION		\$950.00
3015	CS VENTILATION	\$350.00
3016	CS VENTILATION	\$600.00
CSFORMA INC		\$36,325.41
3017	CSFORMA INC	\$14,658.46
3018	CSFORMA INC	\$21,666.95
CTBOOK HOLDINGS LLC		\$2,649.00
3019	CTBOOK HOLDINGS LLC	\$2,649.00
CUISINE EN LOCALE		\$500.00
3020	CUISINE EN LOCALE	\$500.00
CULTUREHOUSE INCORPORATED		\$275.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3021	CULTUREHOUSE INCORPORATED	\$125.00
3022	CULTUREHOUSE INCORPORATED	\$150.00
CUMMINGS PHYSICAL THERAPY		\$1,003.21
3023	CUMMINGS PHYSICAL THERAPY	\$1,003.21
CUMMINS INC		\$4,245.82
3024	CUMMINS INC	\$105.00
3025	CUMMINS INC	\$785.00
3026	CUMMINS INC	\$840.00
3027	CUMMINS INC	\$2,515.82
CUMMINS-ALLISON CORP.		\$3,414.22
3028	CUMMINS-ALLISON CORP.	\$165.91
3029	CUMMINS-ALLISON CORP.	\$1,038.00
3030	CUMMINS-ALLISON CORP.	\$2,210.31
CURRENT EDITIONS LLC		\$25.50
3031	CURRENT EDITIONS LLC	\$25.50
CURRICULUM ASSOCIATES LLC		\$132,319.80
3032	CURRICULUM ASSOCIATES LLC	\$19,332.50
3033	CURRICULUM ASSOCIATES LLC	\$112,987.30
CURTIS PHILPOT		\$156.00
3034	CURTIS PHILPOT	\$156.00
CUSTOM INK PARENT LLC		\$2,703.20
3035	CUSTOM INK PARENT LLC	\$2,703.20
CUSTOMER EXPERIENCE PROFESSIONALS ASSOCIATION INC		\$225.00
3036	CUSTOMER EXPERIENCE PROFESSIONALS ASSOCIATION	\$225.00
CYBER COMMUNICATIONS SALES INC		\$78,356.67
3037	CYBER COMMUNICATIONS SALES INC	\$240.00
3038	CYBER COMMUNICATIONS SALES INC	\$560.00
3039	CYBER COMMUNICATIONS SALES INC	\$800.00
3040	CYBER COMMUNICATIONS SALES INC	\$905.00
3041	CYBER COMMUNICATIONS SALES INC	\$1,060.00
3042	CYBER COMMUNICATIONS SALES INC	\$1,454.00
3043	CYBER COMMUNICATIONS SALES INC	\$2,300.00
3044	CYBER COMMUNICATIONS SALES INC	\$2,600.00
3045	CYBER COMMUNICATIONS SALES INC	\$4,975.00
3046	CYBER COMMUNICATIONS SALES INC	\$5,200.00
3047	CYBER COMMUNICATIONS SALES INC	\$12,668.41
3048	CYBER COMMUNICATIONS SALES INC	\$13,463.54
3049	CYBER COMMUNICATIONS SALES INC	\$15,632.15
3050	CYBER COMMUNICATIONS SALES INC	\$16,498.57
CYNTHIA R WEISBART		\$3,000.00
3051	CYNTHIA R WEISBART	\$3,000.00
CYNTHIA SELTZER		\$3,000.00
3052	CYNTHIA SELTZER	\$1,500.00
3053	CYNTHIA SELTZER	\$1,500.00
D AND R GENERAL CONTRACTING INC		\$1,935,782.24
3054	D AND R GENERAL CONTRACTING INC	\$3,162.93
3055	D AND R GENERAL CONTRACTING INC	\$300,727.79
3056	D AND R GENERAL CONTRACTING INC	\$330,354.17
3057	D AND R GENERAL CONTRACTING INC	\$356,842.54
3058	D AND R GENERAL CONTRACTING INC	\$944,694.81

ITEM NUMBER	VENDOR NAME	AMOUNT
D&S DIVERSIFIED TECHNOLOGIES LLP		\$2,210.00
3059	D&S DIVERSIFIED TECHNOLOGIES LLP	\$2,210.00
D2G GROUP LLC		\$5,389.01
3060	D2G GROUP LLC	\$5,389.01
D3LOGIC INC		\$66,142.30
3061	D3LOGIC INC	\$307.80
3062	D3LOGIC INC	\$3,714.45
3063	D3LOGIC INC	\$3,794.63
3064	D3LOGIC INC	\$3,983.70
3065	D3LOGIC INC	\$4,026.46
3066	D3LOGIC INC	\$4,125.67
3067	D3LOGIC INC	\$4,327.79
3068	D3LOGIC INC	\$4,618.82
3069	D3LOGIC INC	\$4,624.13
3070	D3LOGIC INC	\$9,589.08
3071	D3LOGIC INC	\$10,244.38
3072	D3LOGIC INC	\$12,785.39
D4H TECHNOLOGIES USA INC		\$6,625.00
3073	D4H TECHNOLOGIES USA INC	\$6,625.00
DAEDALUS INC		\$18,500.00
3074	DAEDALUS INC	\$18,500.00
DAGLE ELECTRICAL CONSTRUCTION CORP		\$657,227.40
3075	DAGLE ELECTRICAL CONSTRUCTION CORP	\$28,882.00
3076	DAGLE ELECTRICAL CONSTRUCTION CORP	\$30,706.40
3077	DAGLE ELECTRICAL CONSTRUCTION CORP	\$33,318.40
3078	DAGLE ELECTRICAL CONSTRUCTION CORP	\$70,567.32
3079	DAGLE ELECTRICAL CONSTRUCTION CORP	\$196,745.00
3080	DAGLE ELECTRICAL CONSTRUCTION CORP	\$297,008.28
DAHONG LI		\$117.00
3081	DAHONG LI	\$117.00
DALILA DOHERTY		\$5,000.00
3082	DALILA DOHERTY	\$5,000.00
DANA WESTOVER		\$6,650.00
3083	DANA WESTOVER	\$400.00
3084	DANA WESTOVER	\$1,250.00
3085	DANA WESTOVER	\$2,000.00
3086	DANA WESTOVER	\$3,000.00
DANCE EDU		\$680.00
3087	DANCE EDU	\$180.00
3088	DANCE EDU	\$500.00
DANGER WIZARD LLC		\$37,500.00
3089	DANGER WIZARD LLC	\$825.00
3090	DANGER WIZARD LLC	\$1,500.00
3091	DANGER WIZARD LLC	\$2,550.00
3092	DANGER WIZARD LLC	\$3,750.00
3093	DANGER WIZARD LLC	\$6,600.00
3094	DANGER WIZARD LLC	\$11,025.00
3095	DANGER WIZARD LLC	\$11,250.00
DANIEL ANDERSON		\$6,800.00
3096	DANIEL ANDERSON	\$6,800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DANIEL CHARLES ROCHE		\$7,240.80
3097	DANIEL CHARLES ROCHE	\$2,586.00
3098	DANIEL CHARLES ROCHE	\$4,654.80
DANIEL CLARK		\$600.00
3099	DANIEL CLARK	\$600.00
DANIEL FIELD		\$104.00
3100	DANIEL FIELD	\$104.00
DANIEL GUITARD		\$104.00
3101	DANIEL GUITARD	\$104.00
DANIEL H MOORE		\$125.00
3102	DANIEL H MOORE	\$125.00
DANIEL J SABBAG		\$104.00
3103	DANIEL J SABBAG	\$104.00
DANIEL MAGUIRE		\$179.00
3104	DANIEL MAGUIRE	\$179.00
DANIEL OCCENA		\$198.00
3105	DANIEL OCCENA	\$86.00
3106	DANIEL OCCENA	\$112.00
DANIEL P MACNEIL JR		\$104.00
3107	DANIEL P MACNEIL JR	\$104.00
DANIEL W. SHERMAN		\$1,500.00
3108	DANIEL W. SHERMAN	\$1,500.00
DANIELLA ALEJANDRA IBARRA		\$1,200.00
3109	DANIELLA ALEJANDRA IBARRA	\$200.00
3110	DANIELLA ALEJANDRA IBARRA	\$450.00
3111	DANIELLA ALEJANDRA IBARRA	\$550.00
DANIELLE J PAZOS		\$20,490.00
3112	DANIELLE J PAZOS	\$9,140.00
3113	DANIELLE J PAZOS	\$11,350.00
DANIELLE L DENNIS		\$86.00
3114	DANIELLE L DENNIS	\$86.00
DANIELLE MIRAGLIA		\$500.00
3115	DANIELLE MIRAGLIA	\$500.00
DANIELS EQUIPMENT COMPANY INC		\$3,340.41
3116	DANIELS EQUIPMENT COMPANY INC	\$3,340.41
DANNY CHEN		\$6,054.85
3117	DANNY CHEN	\$6,054.85
DARA NICOLE CAPLEY		\$600.00
3118	DARA NICOLE CAPLEY	\$600.00
DARNELL T WILLIAMS		\$1,500.00
3119	DARNELL T WILLIAMS	\$1,500.00
DARRYL LAMONT FREEMAN JR		\$500.00
3120	DARRYL LAMONT FREEMAN JR	\$500.00
DASHER PRINTING SERVICES INC		\$4,200.00
3121	DASHER PRINTING SERVICES INC	\$4,200.00
DATA RECOGNITION CORPORATION		\$2,416.34

ITEM NUMBER	VENDOR NAME	AMOUNT
3122	DATA RECOGNITION CORPORATION	\$2,416.34
DATABASEUSA.COM LLC		\$3,750.00
3123	DATABASEUSA.COM LLC	\$3,750.00
DAVE CENTRELLA		\$104.00
3124	DAVE CENTRELLA	\$104.00
DAVE ENGELSON		\$104.00
3125	DAVE ENGELSON	\$104.00
DAVEN CORPORATION		\$2,901.81
3126	DAVEN CORPORATION	\$93.99
3127	DAVEN CORPORATION	\$582.96
3128	DAVEN CORPORATION	\$965.67
3129	DAVEN CORPORATION	\$1,259.19
DAVEY RESOURCE GROUP INC		\$55,678.00
3130	DAVEY RESOURCE GROUP INC	\$187.50
3131	DAVEY RESOURCE GROUP INC	\$3,900.00
3132	DAVEY RESOURCE GROUP INC	\$19,043.75
3133	DAVEY RESOURCE GROUP INC	\$32,546.75
DAVID B ALTMAN		\$208.00
3134	DAVID B ALTMAN	\$104.00
3135	DAVID B ALTMAN	\$104.00
DAVID CARRICO		\$19,012.50
3136	DAVID CARRICO	\$19,012.50
DAVID F DICKERSON JR		\$750.00
3137	DAVID F DICKERSON JR	\$750.00
DAVID FALLON		\$1,999.98
3138	DAVID FALLON	\$333.33
3139	DAVID FALLON	\$333.33
3140	DAVID FALLON	\$333.33
3141	DAVID FALLON	\$333.33
3142	DAVID FALLON	\$333.33
3143	DAVID FALLON	\$333.33
DAVID FICHTER		\$4,500.00
3144	DAVID FICHTER	\$4,500.00
DAVID K GRUBER		\$400.00
3145	DAVID K GRUBER	\$400.00
DAVID MARTINELLI		\$112.00
3146	DAVID MARTINELLI	\$112.00
DAVID MASSILLON		\$2,256.25
3147	DAVID MASSILLON	\$475.00
3148	DAVID MASSILLON	\$831.25
3149	DAVID MASSILLON	\$950.00
DAVID MONTE		\$1,999.98
3150	DAVID MONTE	\$333.33
3151	DAVID MONTE	\$333.33
3152	DAVID MONTE	\$333.33
3153	DAVID MONTE	\$333.33
3154	DAVID MONTE	\$333.33
3155	DAVID MONTE	\$333.33
DAVID PEKARSKY		\$117.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3156	DAVID PEKARSKY	\$117.00
DAVID PETERSON		\$156.00
3157	DAVID PETERSON	\$156.00
DAVID POLATIN		\$300.00
3158	DAVID POLATIN	\$300.00
DAVID SCOTT		\$800.00
3159	DAVID SCOTT	\$800.00
DAVID SEATON		\$900.00
3160	DAVID SEATON	\$300.00
3161	DAVID SEATON	\$600.00
DAVID SOARES		\$156.00
3162	DAVID SOARES	\$156.00
DAVIS PUBLICATIONS INC		\$970.90
3163	DAVIS PUBLICATIONS INC	\$970.90
DAVIS-MCKINNON'S LLC		\$408.57
3164	DAVIS-MCKINNON'S LLC	\$66.31
3165	DAVIS-MCKINNON'S LLC	\$71.55
3166	DAVIS-MCKINNON'S LLC	\$78.38
3167	DAVIS-MCKINNON'S LLC	\$87.17
3168	DAVIS-MCKINNON'S LLC	\$105.16
DC RENTALS INC		\$2,952.00
3169	DC RENTALS INC	\$1,476.00
3170	DC RENTALS INC	\$1,476.00
DE NOVO CENTER FOR JUSTICE AND HEALING INC		\$221,406.04
3171	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$5,714.28
3172	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$9,724.76
3173	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$10,388.75
3174	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$10,582.09
3175	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$13,561.60
3176	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$23,485.59
3177	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$24,894.77
3178	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$25,674.59
3179	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$25,941.76
3180	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$71,437.85
DEACON TRANSPORTATION INC		\$2,100.00
3181	DEACON TRANSPORTATION INC	\$2,100.00
DEAN CARMAN		\$117.00
3182	DEAN CARMAN	\$117.00
DEAN KOSCH		\$1,865.00
3183	DEAN KOSCH	\$405.00
3184	DEAN KOSCH	\$445.00
3185	DEAN KOSCH	\$1,015.00
DEBORA A KELLER		\$203.98
3186	DEBORA A KELLER	\$93.49
3187	DEBORA A KELLER	\$110.49
DEBORAH MUSNIKOW		\$450.00
3188	DEBORAH MUSNIKOW	\$450.00
DEELOH TECHNOLOGIES INC		\$7,109.60
3189	DEELOH TECHNOLOGIES INC	\$2,709.60

ITEM NUMBER	VENDOR NAME	AMOUNT
3190	DEELOH TECHNOLOGIES INC	\$4,400.00
DEILAB		\$15,450.00
3191	DEILAB	\$2,200.00
3192	DEILAB	\$3,500.00
3193	DEILAB	\$9,750.00
DEILAB LLC		\$16,425.00
3194	DEILAB LLC	\$2,025.00
3195	DEILAB LLC	\$14,400.00
DELIA RICHARDSON		\$5,000.00
3196	DELIA RICHARDSON	\$5,000.00
DELIGHT MEDICALS INC		\$847.23
3197	DELIGHT MEDICALS INC	\$847.23
DELL MARKETING L P		\$752,913.43
3198	DELL MARKETING L P	\$219.93
3199	DELL MARKETING L P	\$673.31
3200	DELL MARKETING L P	\$1,242.40
3201	DELL MARKETING L P	\$1,597.20
3202	DELL MARKETING L P	\$1,601.27
3203	DELL MARKETING L P	\$2,025.16
3204	DELL MARKETING L P	\$4,881.53
3205	DELL MARKETING L P	\$6,562.80
3206	DELL MARKETING L P	\$10,183.32
3207	DELL MARKETING L P	\$10,209.51
3208	DELL MARKETING L P	\$11,272.80
3209	DELL MARKETING L P	\$13,571.10
3210	DELL MARKETING L P	\$15,648.64
3211	DELL MARKETING L P	\$46,713.58
3212	DELL MARKETING L P	\$47,961.28
3213	DELL MARKETING L P	\$72,183.80
3214	DELL MARKETING L P	\$93,543.80
3215	DELL MARKETING L P	\$98,694.00
3216	DELL MARKETING L P	\$141,556.00
3217	DELL MARKETING L P	\$172,572.00
DELRIQUE RICHARDSON		\$86.00
3218	DELRIQUE RICHARDSON	\$86.00
DELTAMATH SOLUTIONS INC		\$1,640.00
3219	DELTAMATH SOLUTIONS INC	\$1,640.00
DEMCO INC		\$22,599.69
3220	DEMCO INC	\$20.78
3221	DEMCO INC	\$50.07
3222	DEMCO INC	\$107.30
3223	DEMCO INC	\$115.00
3224	DEMCO INC	\$116.51
3225	DEMCO INC	\$141.52
3226	DEMCO INC	\$145.14
3227	DEMCO INC	\$209.83
3228	DEMCO INC	\$210.94
3229	DEMCO INC	\$212.20
3230	DEMCO INC	\$268.95
3231	DEMCO INC	\$532.93
3232	DEMCO INC	\$602.35
3233	DEMCO INC	\$718.36

ITEM NUMBER	VENDOR NAME	AMOUNT
3234	DEMCO INC	\$944.27
3235	DEMCO INC	\$969.59
3236	DEMCO INC	\$1,199.38
3237	DEMCO INC	\$1,495.94
3238	DEMCO INC	\$1,625.74
3239	DEMCO INC	\$2,454.62
3240	DEMCO INC	\$3,110.99
3241	DEMCO INC	\$3,307.61
3242	DEMCO INC	\$4,039.67
DEMOULAS SUPER MARKETS		\$37,228.19
3243	DEMOULAS SUPER MARKETS	\$20.66
3244	DEMOULAS SUPER MARKETS	\$29.85
3245	DEMOULAS SUPER MARKETS	\$87.05
3246	DEMOULAS SUPER MARKETS	\$107.43
3247	DEMOULAS SUPER MARKETS	\$107.79
3248	DEMOULAS SUPER MARKETS	\$114.62
3249	DEMOULAS SUPER MARKETS	\$126.70
3250	DEMOULAS SUPER MARKETS	\$149.50
3251	DEMOULAS SUPER MARKETS	\$216.38
3252	DEMOULAS SUPER MARKETS	\$303.08
3253	DEMOULAS SUPER MARKETS	\$312.67
3254	DEMOULAS SUPER MARKETS	\$327.89
3255	DEMOULAS SUPER MARKETS	\$336.28
3256	DEMOULAS SUPER MARKETS	\$371.94
3257	DEMOULAS SUPER MARKETS	\$407.34
3258	DEMOULAS SUPER MARKETS	\$419.22
3259	DEMOULAS SUPER MARKETS	\$423.20
3260	DEMOULAS SUPER MARKETS	\$508.83
3261	DEMOULAS SUPER MARKETS	\$625.34
3262	DEMOULAS SUPER MARKETS	\$786.75
3263	DEMOULAS SUPER MARKETS	\$822.51
3264	DEMOULAS SUPER MARKETS	\$853.43
3265	DEMOULAS SUPER MARKETS	\$922.04
3266	DEMOULAS SUPER MARKETS	\$1,058.19
3267	DEMOULAS SUPER MARKETS	\$1,119.03
3268	DEMOULAS SUPER MARKETS	\$1,128.04
3269	DEMOULAS SUPER MARKETS	\$1,199.42
3270	DEMOULAS SUPER MARKETS	\$1,245.53
3271	DEMOULAS SUPER MARKETS	\$1,264.97
3272	DEMOULAS SUPER MARKETS	\$1,395.16
3273	DEMOULAS SUPER MARKETS	\$1,533.67
3274	DEMOULAS SUPER MARKETS	\$1,793.47
3275	DEMOULAS SUPER MARKETS	\$2,188.88
3276	DEMOULAS SUPER MARKETS	\$2,455.56
3277	DEMOULAS SUPER MARKETS	\$2,640.77
3278	DEMOULAS SUPER MARKETS	\$9,825.00
DENESI TORRES		\$112.00
3279	DENESI TORRES	\$112.00
DENIS A ALLEN		\$117.00
3280	DENIS A ALLEN	\$117.00
DENISE G BETHEL-STACKE		\$180.00
3281	DENISE G BETHEL-STACKE	\$180.00
DENISE TRANIELLO		\$179.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3282	DENISE TRANIELLO	\$179.00
DENNIS K BURKE INC		\$423,713.35
3283	DENNIS K BURKE INC	\$91.87
3284	DENNIS K BURKE INC	\$385.03
3285	DENNIS K BURKE INC	\$783.33
3286	DENNIS K BURKE INC	\$863.66
3287	DENNIS K BURKE INC	\$9,333.86
3288	DENNIS K BURKE INC	\$11,445.81
3289	DENNIS K BURKE INC	\$11,545.14
3290	DENNIS K BURKE INC	\$19,879.11
3291	DENNIS K BURKE INC	\$21,691.79
3292	DENNIS K BURKE INC	\$22,129.04
3293	DENNIS K BURKE INC	\$24,455.94
3294	DENNIS K BURKE INC	\$24,880.06
3295	DENNIS K BURKE INC	\$26,144.72
3296	DENNIS K BURKE INC	\$26,438.90
3297	DENNIS K BURKE INC	\$31,627.75
3298	DENNIS K BURKE INC	\$33,204.33
3299	DENNIS K BURKE INC	\$34,619.92
3300	DENNIS K BURKE INC	\$36,870.84
3301	DENNIS K BURKE INC	\$43,255.52
3302	DENNIS K BURKE INC	\$44,066.73
DENNISON LUBRICANTS INC		\$6,846.55
3303	DENNISON LUBRICANTS INC	\$2,821.30
3304	DENNISON LUBRICANTS INC	\$4,025.25
DEREK WILLSON		\$86.00
3305	DEREK WILLSON	\$86.00
DESERT DISTRIBUTING LLC		\$474.75
3306	DESERT DISTRIBUTING LLC	\$474.75
DETECTACHEM INC		\$510.38
3307	DETECTACHEM INC	\$510.38
DEVON MOOS		\$1,600.00
3308	DEVON MOOS	\$1,600.00
DEWBERRY ENGINEERS INC		\$419,918.20
3309	DEWBERRY ENGINEERS INC	\$19,010.00
3310	DEWBERRY ENGINEERS INC	\$31,160.00
3311	DEWBERRY ENGINEERS INC	\$32,960.00
3312	DEWBERRY ENGINEERS INC	\$35,207.50
3313	DEWBERRY ENGINEERS INC	\$48,395.00
3314	DEWBERRY ENGINEERS INC	\$57,444.60
3315	DEWBERRY ENGINEERS INC	\$88,146.10
3316	DEWBERRY ENGINEERS INC	\$107,595.00
DIA L MICHELS		\$39.92
3317	DIA L MICHELS	\$39.92
DIAMOND GROUND PRODUCTS INC		\$1,702.30
3318	DIAMOND GROUND PRODUCTS INC	\$1,702.30
DIAMOND HANDS MANAGEMENT INC		\$9,850.50
3319	DIAMOND HANDS MANAGEMENT INC	\$9,850.50
DICECCA BROTHERS CATERING LLC		\$3,000.00
3320	DICECCA BROTHERS CATERING LLC	\$3,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DICTATION SALES & SERVICE INC		\$6,075.08
3321	DICTATION SALES & SERVICE INC	\$2,600.00
3322	DICTATION SALES & SERVICE INC	\$3,475.08
DIDAX EDUC.RESOURCES		\$1,221.33
3323	DIDAX EDUC.RESOURCES	\$196.01
3324	DIDAX EDUC.RESOURCES	\$1,025.32
DIFFERENT ROADS INC		\$342.91
3325	DIFFERENT ROADS INC	\$342.91
DIG SAFE SYSTEM INC		\$7,082.28
3326	DIG SAFE SYSTEM INC	\$632.38
3327	DIG SAFE SYSTEM INC	\$632.38
3328	DIG SAFE SYSTEM INC	\$632.38
3329	DIG SAFE SYSTEM INC	\$632.38
3330	DIG SAFE SYSTEM INC	\$632.38
3331	DIG SAFE SYSTEM INC	\$632.38
3332	DIG SAFE SYSTEM INC	\$657.60
3333	DIG SAFE SYSTEM INC	\$657.60
3334	DIG SAFE SYSTEM INC	\$657.60
3335	DIG SAFE SYSTEM INC	\$657.60
3336	DIG SAFE SYSTEM INC	\$657.60
DIGI-KEY CORPORATION		\$3,406.70
3337	DIGI-KEY CORPORATION	\$3,406.70
DIGNITY OF CHILDREN INC		\$6,000.00
3338	DIGNITY OF CHILDREN INC	\$6,000.00
DIGNORA ALZATE DIAZ		\$1,999.98
3339	DIGNORA ALZATE DIAZ	\$333.33
3340	DIGNORA ALZATE DIAZ	\$333.33
3341	DIGNORA ALZATE DIAZ	\$333.33
3342	DIGNORA ALZATE DIAZ	\$333.33
3343	DIGNORA ALZATE DIAZ	\$333.33
3344	DIGNORA ALZATE DIAZ	\$333.33
DILLY CAMPUS SUPPLY LLC		\$188.16
3345	DILLY CAMPUS SUPPLY LLC	\$188.16
DIMAGI INC		\$91,380.56
3346	DIMAGI INC	\$10,760.00
3347	DIMAGI INC	\$15,000.00
3348	DIMAGI INC	\$65,620.56
DINA GJERTSEN		\$3,000.00
3349	DINA GJERTSEN	\$3,000.00
DIRECT ACCESS CONSULTANCY LLC		\$62,800.00
3350	DIRECT ACCESS CONSULTANCY LLC	\$62,800.00
DIRECT ENERGY MARKETING INC		\$1,475,070.64
3351	DIRECT ENERGY MARKETING INC	\$17.58
3352	DIRECT ENERGY MARKETING INC	\$782.75
3353	DIRECT ENERGY MARKETING INC	\$4,026.11
3354	DIRECT ENERGY MARKETING INC	\$13,142.63
3355	DIRECT ENERGY MARKETING INC	\$18,446.89
3356	DIRECT ENERGY MARKETING INC	\$60,143.84
3357	DIRECT ENERGY MARKETING INC	\$67,527.59
3358	DIRECT ENERGY MARKETING INC	\$72,513.35

ITEM NUMBER	VENDOR NAME	AMOUNT
3359	DIRECT ENERGY MARKETING INC	\$72,836.91
3360	DIRECT ENERGY MARKETING INC	\$79,795.20
3361	DIRECT ENERGY MARKETING INC	\$99,591.28
3362	DIRECT ENERGY MARKETING INC	\$100,156.20
3363	DIRECT ENERGY MARKETING INC	\$105,147.00
3364	DIRECT ENERGY MARKETING INC	\$108,197.97
3365	DIRECT ENERGY MARKETING INC	\$118,877.86
3366	DIRECT ENERGY MARKETING INC	\$131,310.16
3367	DIRECT ENERGY MARKETING INC	\$133,441.07
3368	DIRECT ENERGY MARKETING INC	\$142,276.45
3369	DIRECT ENERGY MARKETING INC	\$146,839.80
DISISTO ENTERPRISE INC		\$6,285.00
3370	DISISTO ENTERPRISE INC	\$122.00
3371	DISISTO ENTERPRISE INC	\$127.00
3372	DISISTO ENTERPRISE INC	\$138.00
3373	DISISTO ENTERPRISE INC	\$160.00
3374	DISISTO ENTERPRISE INC	\$160.00
3375	DISISTO ENTERPRISE INC	\$450.00
3376	DISISTO ENTERPRISE INC	\$453.00
3377	DISISTO ENTERPRISE INC	\$453.00
3378	DISISTO ENTERPRISE INC	\$579.00
3379	DISISTO ENTERPRISE INC	\$580.00
3380	DISISTO ENTERPRISE INC	\$853.00
3381	DISISTO ENTERPRISE INC	\$1,000.00
3382	DISISTO ENTERPRISE INC	\$1,210.00
DISPLAY SALES CO		\$9,990.00
3383	DISPLAY SALES CO	\$9,990.00
DISTRICT MANAGEMENT GROUP LLC		\$9,999.00
3384	DISTRICT MANAGEMENT GROUP LLC	\$9,999.00
DIVERSIFIED AUTOMOTIVE INC		\$403.01
3385	DIVERSIFIED AUTOMOTIVE INC	\$61.61
3386	DIVERSIFIED AUTOMOTIVE INC	\$99.43
3387	DIVERSIFIED AUTOMOTIVE INC	\$241.97
DIVERSIFIED COMMUNICATIONS		\$895.00
3388	DIVERSIFIED COMMUNICATIONS	\$895.00
DLP INDUSTRIES INC		\$1,792.11
3389	DLP INDUSTRIES INC	\$722.24
3390	DLP INDUSTRIES INC	\$1,069.87
DOGIPOT PET PRODUCTS LLC		\$3,397.10
3391	DOGIPOT PET PRODUCTS LLC	\$3,397.10
DOMINICK SILVESTRI		\$17,009.30
3392	DOMINICK SILVESTRI	\$80.00
3393	DOMINICK SILVESTRI	\$144.00
3394	DOMINICK SILVESTRI	\$168.00
3395	DOMINICK SILVESTRI	\$368.00
3396	DOMINICK SILVESTRI	\$534.00
3397	DOMINICK SILVESTRI	\$567.00
3398	DOMINICK SILVESTRI	\$650.00
3399	DOMINICK SILVESTRI	\$708.00
3400	DOMINICK SILVESTRI	\$780.00
3401	DOMINICK SILVESTRI	\$1,102.50
3402	DOMINICK SILVESTRI	\$1,280.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3403	DOMINICK SILVESTRI	\$1,282.00
3404	DOMINICK SILVESTRI	\$1,300.00
3405	DOMINICK SILVESTRI	\$2,622.50
3406	DOMINICK SILVESTRI	\$2,622.50
3407	DOMINICK SILVESTRI	\$2,800.80
DOMINIQUE BUTORI		\$500.00
3408	DOMINIQUE BUTORI	\$500.00
DONALD FORTIER		\$224.00
3409	DONALD FORTIER	\$112.00
3410	DONALD FORTIER	\$112.00
DONALD PHELAN		\$156.00
3411	DONALD PHELAN	\$156.00
DONALD SKOOG JR		\$3,262.50
3412	DONALD SKOOG JR	\$3,262.50
DONNA SHEA		\$4,200.00
3413	DONNA SHEA	\$2,100.00
3414	DONNA SHEA	\$2,100.00
DONNEGAN SYSTEMS INC		\$22,287.25
3415	DONNEGAN SYSTEMS INC	\$435.00
3416	DONNEGAN SYSTEMS INC	\$10,292.25
3417	DONNEGAN SYSTEMS INC	\$11,560.00
DOOSAN BOBCAT NORTH AMERICA INC		\$153,925.24
3418	DOOSAN BOBCAT NORTH AMERICA INC	\$2,018.28
3419	DOOSAN BOBCAT NORTH AMERICA INC	\$151,906.96
DORO FOODS		\$4,567.00
3420	DORO FOODS	\$166.00
3421	DORO FOODS	\$201.00
3422	DORO FOODS	\$4,200.00
DOROTHY NAKATO		\$312.00
3423	DOROTHY NAKATO	\$104.00
3424	DOROTHY NAKATO	\$104.00
3425	DOROTHY NAKATO	\$104.00
DOUGLAS WATFORD		\$117.00
3426	DOUGLAS WATFORD	\$117.00
DOWN UNDER YOGA INC		\$400.00
3427	DOWN UNDER YOGA INC	\$400.00
DRAIN DOCTOR INC		\$930.00
3428	DRAIN DOCTOR INC	\$210.00
3429	DRAIN DOCTOR INC	\$720.00
DREAM COLLABORATIVE LLC		\$18,725.50
3430	DREAM COLLABORATIVE LLC	\$1,080.00
3431	DREAM COLLABORATIVE LLC	\$1,597.50
3432	DREAM COLLABORATIVE LLC	\$6,960.00
3433	DREAM COLLABORATIVE LLC	\$9,088.00
DREAMERS INC		\$3,525.00
3434	DREAMERS INC	\$600.00
3435	DREAMERS INC	\$975.00
3436	DREAMERS INC	\$1,950.00
DRI-STICK DECAL CORP		\$47,065.80

ITEM NUMBER	VENDOR NAME	AMOUNT
3437	DRI-STICK DECAL CORP	\$10,400.00
3438	DRI-STICK DECAL CORP	\$36,665.80
DRN BUS TRANSPORTATION		\$15,600.00
3439	DRN BUS TRANSPORTATION	\$2,200.00
3440	DRN BUS TRANSPORTATION	\$2,400.00
3441	DRN BUS TRANSPORTATION	\$2,600.00
3442	DRN BUS TRANSPORTATION	\$2,600.00
3443	DRN BUS TRANSPORTATION	\$2,800.00
3444	DRN BUS TRANSPORTATION	\$3,000.00
DUFF SPRING CO. INC		\$14,077.06
3445	DUFF SPRING CO. INC	\$1,996.94
3446	DUFF SPRING CO. INC	\$2,899.43
3447	DUFF SPRING CO. INC	\$3,211.59
3448	DUFF SPRING CO. INC	\$5,969.10
DUNKEL GROUP LLC		\$9,750.00
3449	DUNKEL GROUP LLC	\$9,750.00
DURAEDGE PRODUCTS INC		\$11,512.70
3450	DURAEDGE PRODUCTS INC	\$1,515.10
3451	DURAEDGE PRODUCTS INC	\$2,463.80
3452	DURAEDGE PRODUCTS INC	\$7,533.80
DURAMED LLC		\$356.49
3453	DURAMED LLC	\$356.49
DUSTPIPE.COM INC		\$196.00
3454	DUSTPIPE.COM INC	\$196.00
DYLAN DAVIES		\$104.00
3455	DYLAN DAVIES	\$104.00
E B ROTONDI AND SONS INC		\$1,142,360.17
3456	E B ROTONDI AND SONS INC	\$1,500.00
3457	E B ROTONDI AND SONS INC	\$3,113.64
3458	E B ROTONDI AND SONS INC	\$5,724.94
3459	E B ROTONDI AND SONS INC	\$8,922.39
3460	E B ROTONDI AND SONS INC	\$11,853.36
3461	E B ROTONDI AND SONS INC	\$16,414.18
3462	E B ROTONDI AND SONS INC	\$17,314.08
3463	E B ROTONDI AND SONS INC	\$19,003.52
3464	E B ROTONDI AND SONS INC	\$21,281.42
3465	E B ROTONDI AND SONS INC	\$22,245.66
3466	E B ROTONDI AND SONS INC	\$23,779.03
3467	E B ROTONDI AND SONS INC	\$42,556.38
3468	E B ROTONDI AND SONS INC	\$47,090.84
3469	E B ROTONDI AND SONS INC	\$47,266.77
3470	E B ROTONDI AND SONS INC	\$50,268.97
3471	E B ROTONDI AND SONS INC	\$61,578.06
3472	E B ROTONDI AND SONS INC	\$61,997.59
3473	E B ROTONDI AND SONS INC	\$65,662.44
3474	E B ROTONDI AND SONS INC	\$76,859.65
3475	E B ROTONDI AND SONS INC	\$162,919.22
3476	E B ROTONDI AND SONS INC	\$167,167.66
3477	E B ROTONDI AND SONS INC	\$207,840.37
EACCESS SOLUTIONS INC		\$1,695.07
3478	EACCESS SOLUTIONS INC	\$600.87

ITEM NUMBER	VENDOR NAME	AMOUNT
3479	EACCESS SOLUTIONS INC	\$1,094.20
EAGLE AUTO GLASS & CALIBRATION INC		\$6,578.67
3480	EAGLE AUTO GLASS & CALIBRATION INC	\$490.00
3481	EAGLE AUTO GLASS & CALIBRATION INC	\$625.00
3482	EAGLE AUTO GLASS & CALIBRATION INC	\$863.67
3483	EAGLE AUTO GLASS & CALIBRATION INC	\$890.00
3484	EAGLE AUTO GLASS & CALIBRATION INC	\$1,735.00
3485	EAGLE AUTO GLASS & CALIBRATION INC	\$1,975.00
EAGLE LEASING COMPANY		\$1,935.00
3486	EAGLE LEASING COMPANY	\$129.00
3487	EAGLE LEASING COMPANY	\$258.00
3488	EAGLE LEASING COMPANY	\$258.00
3489	EAGLE LEASING COMPANY	\$258.00
3490	EAGLE LEASING COMPANY	\$258.00
3491	EAGLE LEASING COMPANY	\$258.00
3492	EAGLE LEASING COMPANY	\$258.00
3493	EAGLE LEASING COMPANY	\$258.00
EAGLEPOINT BUILDERS INC		\$155,443.74
3494	EAGLEPOINT BUILDERS INC	\$22,470.84
3495	EAGLEPOINT BUILDERS INC	\$132,972.90
EARLYCHILDHOOD LLC		\$3,534.76
3496	EARLYCHILDHOOD LLC	\$165.90
3497	EARLYCHILDHOOD LLC	\$237.86
3498	EARLYCHILDHOOD LLC	\$309.08
3499	EARLYCHILDHOOD LLC	\$2,821.92
EAST COAST SEALCOATING INC		\$15,000.00
3500	EAST COAST SEALCOATING INC	\$15,000.00
EAST COAST TREE SERVICE LLC		\$445,215.00
3501	EAST COAST TREE SERVICE LLC	\$6,502.50
3502	EAST COAST TREE SERVICE LLC	\$6,750.00
3503	EAST COAST TREE SERVICE LLC	\$13,770.00
3504	EAST COAST TREE SERVICE LLC	\$15,200.00
3505	EAST COAST TREE SERVICE LLC	\$39,920.00
3506	EAST COAST TREE SERVICE LLC	\$111,080.00
3507	EAST COAST TREE SERVICE LLC	\$251,992.50
EAST JORDAN IRON WORKS		\$9,650.90
3508	EAST JORDAN IRON WORKS	\$9,650.90
EAST SOMERVILLE MAIN STREET INC		\$98,107.76
3509	EAST SOMERVILLE MAIN STREET INC	\$2,881.72
3510	EAST SOMERVILLE MAIN STREET INC	\$3,592.15
3511	EAST SOMERVILLE MAIN STREET INC	\$4,597.97
3512	EAST SOMERVILLE MAIN STREET INC	\$4,699.67
3513	EAST SOMERVILLE MAIN STREET INC	\$4,711.25
3514	EAST SOMERVILLE MAIN STREET INC	\$6,500.00
3515	EAST SOMERVILLE MAIN STREET INC	\$20,000.00
3516	EAST SOMERVILLE MAIN STREET INC	\$51,125.00
EASTER SEALS MASSACHUSETTS INC		\$1,306.25
3517	EASTER SEALS MASSACHUSETTS INC	\$156.25
3518	EASTER SEALS MASSACHUSETTS INC	\$362.50
3519	EASTER SEALS MASSACHUSETTS INC	\$787.50
EASTERN BUS CO INC		\$616,420.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3520	EASTERN BUS CO INC	\$550.00
3521	EASTERN BUS CO INC	\$700.00
3522	EASTERN BUS CO INC	\$775.00
3523	EASTERN BUS CO INC	\$845.00
3524	EASTERN BUS CO INC	\$1,100.00
3525	EASTERN BUS CO INC	\$1,175.00
3526	EASTERN BUS CO INC	\$1,400.00
3527	EASTERN BUS CO INC	\$1,775.00
3528	EASTERN BUS CO INC	\$1,950.00
3529	EASTERN BUS CO INC	\$2,275.00
3530	EASTERN BUS CO INC	\$2,400.00
3531	EASTERN BUS CO INC	\$2,400.00
3532	EASTERN BUS CO INC	\$2,825.00
3533	EASTERN BUS CO INC	\$2,900.00
3534	EASTERN BUS CO INC	\$3,100.00
3535	EASTERN BUS CO INC	\$3,510.00
3536	EASTERN BUS CO INC	\$4,150.00
3537	EASTERN BUS CO INC	\$4,275.00
3538	EASTERN BUS CO INC	\$4,700.00
3539	EASTERN BUS CO INC	\$4,700.00
3540	EASTERN BUS CO INC	\$5,275.00
3541	EASTERN BUS CO INC	\$5,740.00
3542	EASTERN BUS CO INC	\$5,750.00
3543	EASTERN BUS CO INC	\$7,475.00
3544	EASTERN BUS CO INC	\$7,950.00
3545	EASTERN BUS CO INC	\$8,000.00
3546	EASTERN BUS CO INC	\$9,025.00
3547	EASTERN BUS CO INC	\$11,575.00
3548	EASTERN BUS CO INC	\$14,200.00
3549	EASTERN BUS CO INC	\$16,875.00
3550	EASTERN BUS CO INC	\$24,590.00
3551	EASTERN BUS CO INC	\$27,400.00
3552	EASTERN BUS CO INC	\$28,740.00
3553	EASTERN BUS CO INC	\$29,570.00
3554	EASTERN BUS CO INC	\$30,720.00
3555	EASTERN BUS CO INC	\$32,875.00
3556	EASTERN BUS CO INC	\$35,100.00
3557	EASTERN BUS CO INC	\$35,635.00
3558	EASTERN BUS CO INC	\$37,630.00
3559	EASTERN BUS CO INC	\$39,785.00
3560	EASTERN BUS CO INC	\$40,205.00
3561	EASTERN BUS CO INC	\$114,800.00
EASTERN MICRO-GRAPHICS INC.		\$295.00
3562	EASTERN MICRO-GRAPHICS INC.	\$147.50
3563	EASTERN MICRO-GRAPHICS INC.	\$147.50
EASTERN MINERALS INC		\$135,078.93
3564	EASTERN MINERALS INC	\$1,714.84
3565	EASTERN MINERALS INC	\$10,108.96
3566	EASTERN MINERALS INC	\$17,964.73
3567	EASTERN MINERALS INC	\$25,300.06
3568	EASTERN MINERALS INC	\$79,990.34
EASTERN SALT CO INC		\$544,405.33
3569	EASTERN SALT CO INC	\$7,617.31
3570	EASTERN SALT CO INC	\$37,864.78

ITEM NUMBER	VENDOR NAME	AMOUNT
3571	EASTERN SALT CO INC	\$64,020.28
3572	EASTERN SALT CO INC	\$122,705.99
3573	EASTERN SALT CO INC	\$134,880.16
3574	EASTERN SALT CO INC	\$177,316.81
EBSCO INDUSTRIES INC		\$13,721.22
3575	EBSCO INDUSTRIES INC	\$1,024.74
3576	EBSCO INDUSTRIES INC	\$12,696.48
ECA HOLDCO I LLC		\$308,453.32
3577	ECA HOLDCO I LLC	\$9,111.33
3578	ECA HOLDCO I LLC	\$11,778.61
3579	ECA HOLDCO I LLC	\$23,856.42
3580	ECA HOLDCO I LLC	\$28,465.11
3581	ECA HOLDCO I LLC	\$30,878.67
3582	ECA HOLDCO I LLC	\$35,452.78
3583	ECA HOLDCO I LLC	\$58,201.97
3584	ECA HOLDCO I LLC	\$110,708.43
ECA NEMA BRIGHTFIELD II LLC		\$341,973.84
3585	ECA NEMA BRIGHTFIELD II LLC	\$128,990.19
3586	ECA NEMA BRIGHTFIELD II LLC	\$212,983.65
ED M. FELD EQUIPMENT CO INC		\$2,590.00
3587	ED M. FELD EQUIPMENT CO INC	\$2,590.00
EDCLUB INC		\$132.00
3588	EDCLUB INC	\$132.00
EDEN DUTCHER MARTIN		\$219,815.74
3589	EDEN DUTCHER MARTIN	\$27,519.00
3590	EDEN DUTCHER MARTIN	\$28,380.00
3591	EDEN DUTCHER MARTIN	\$48,400.00
3592	EDEN DUTCHER MARTIN	\$49,900.79
3593	EDEN DUTCHER MARTIN	\$65,615.95
EDGARD FAYAD		\$3,425.00
3594	EDGARD FAYAD	\$35.00
3595	EDGARD FAYAD	\$35.00
3596	EDGARD FAYAD	\$35.00
3597	EDGARD FAYAD	\$105.00
3598	EDGARD FAYAD	\$135.00
3599	EDGARD FAYAD	\$135.00
3600	EDGARD FAYAD	\$135.00
3601	EDGARD FAYAD	\$170.00
3602	EDGARD FAYAD	\$170.00
3603	EDGARD FAYAD	\$270.00
3604	EDGARD FAYAD	\$305.00
3605	EDGARD FAYAD	\$305.00
3606	EDGARD FAYAD	\$305.00
3607	EDGARD FAYAD	\$1,285.00
EDILANI PEREIRA		\$270.00
3608	EDILANI PEREIRA	\$270.00
EDMUND AGUIRRE		\$104.00
3609	EDMUND AGUIRRE	\$104.00
EDTECH SOLUTIONS INC		\$22,350.00
3610	EDTECH SOLUTIONS INC	\$1,237.50
3611	EDTECH SOLUTIONS INC	\$1,365.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3612	EDTECH SOLUTIONS INC	\$2,845.00
3613	EDTECH SOLUTIONS INC	\$16,902.50
EDUCA VISION INC		\$196.00
3614	EDUCA VISION INC	\$196.00
EDUCATION INC		\$510.72
3615	EDUCATION INC	\$510.72
EDUCATIONAL DEVELOPMENT CORPORATION		\$987.91
3616	EDUCATIONAL DEVELOPMENT CORPORATION	\$492.56
3617	EDUCATIONAL DEVELOPMENT CORPORATION	\$495.35
EDWARD A ANDLER		\$1,000.00
3618	EDWARD A ANDLER	\$1,000.00
EDWARD NUZZO		\$1,000.02
3619	EDWARD NUZZO	\$166.67
3620	EDWARD NUZZO	\$166.67
3621	EDWARD NUZZO	\$166.67
3622	EDWARD NUZZO	\$166.67
3623	EDWARD NUZZO	\$166.67
3624	EDWARD NUZZO	\$166.67
EDWARD O MAZZAFERRO JR		\$1,899.01
3625	EDWARD O MAZZAFERRO JR	\$1,899.01
EDWIN BRIAN MCCOY JR		\$9,997.00
3626	EDWIN BRIAN MCCOY JR	\$4,998.00
3627	EDWIN BRIAN MCCOY JR	\$4,999.00
EDYNAMIC HOLDINGS LP		\$3,400.00
3628	EDYNAMIC HOLDINGS LP	\$3,400.00
EFI GLOBAL INC		\$1,300.00
3629	EFI GLOBAL INC	\$1,300.00
EI US LLC		\$4,688.31
3630	EI US LLC	\$182.55
3631	EI US LLC	\$319.20
3632	EI US LLC	\$2,016.00
3633	EI US LLC	\$2,170.56
EILEEN DACEY		\$600.00
3634	EILEEN DACEY	\$600.00
EL SISTEMA USA		\$1,600.00
3635	EL SISTEMA USA	\$1,600.00
ELAD INDUSTRIAL INSULATION INC		\$9,750.00
3636	ELAD INDUSTRIAL INSULATION INC	\$9,750.00
ELAINE CHUNG		\$900.00
3637	ELAINE CHUNG	\$900.00
ELAINE METZKER		\$245.00
3638	ELAINE METZKER	\$30.00
3639	ELAINE METZKER	\$35.00
3640	ELAINE METZKER	\$60.00
3641	ELAINE METZKER	\$120.00
ELEANOR B. O'LEARY		\$115.50
3642	ELEANOR B. O'LEARY	\$115.50
ELEANORA DUNN		\$200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3643	ELEANORA DUNN	\$100.00
3644	ELEANORA DUNN	\$100.00
ELECTION SYSTEMS AND SOFTWARE LLC		\$52,957.97
3645	ELECTION SYSTEMS AND SOFTWARE LLC	\$100.23
3646	ELECTION SYSTEMS AND SOFTWARE LLC	\$2,000.50
3647	ELECTION SYSTEMS AND SOFTWARE LLC	\$3,553.00
3648	ELECTION SYSTEMS AND SOFTWARE LLC	\$3,609.60
3649	ELECTION SYSTEMS AND SOFTWARE LLC	\$5,690.34
3650	ELECTION SYSTEMS AND SOFTWARE LLC	\$8,437.60
3651	ELECTION SYSTEMS AND SOFTWARE LLC	\$8,812.70
3652	ELECTION SYSTEMS AND SOFTWARE LLC	\$20,754.00
ELIAS AND ABE AUTO REPAIR INC		\$13,417.54
3653	ELIAS AND ABE AUTO REPAIR INC	\$35.00
3654	ELIAS AND ABE AUTO REPAIR INC	\$35.00
3655	ELIAS AND ABE AUTO REPAIR INC	\$95.00
3656	ELIAS AND ABE AUTO REPAIR INC	\$109.95
3657	ELIAS AND ABE AUTO REPAIR INC	\$175.00
3658	ELIAS AND ABE AUTO REPAIR INC	\$484.95
3659	ELIAS AND ABE AUTO REPAIR INC	\$594.95
3660	ELIAS AND ABE AUTO REPAIR INC	\$613.59
3661	ELIAS AND ABE AUTO REPAIR INC	\$835.75
3662	ELIAS AND ABE AUTO REPAIR INC	\$3,122.00
3663	ELIAS AND ABE AUTO REPAIR INC	\$3,556.70
3664	ELIAS AND ABE AUTO REPAIR INC	\$3,759.65
ELIJAH BOTKIN		\$3,312.50
3665	ELIJAH BOTKIN	\$1,250.00
3666	ELIJAH BOTKIN	\$2,062.50
ELISA HURLEY		\$2,255.00
3667	ELISA HURLEY	\$825.00
3668	ELISA HURLEY	\$1,430.00
ELISHA VERHAAR		\$250.00
3669	ELISHA VERHAAR	\$250.00
ELITE BUSINESS VENTURES INC		\$765.92
3670	ELITE BUSINESS VENTURES INC	\$765.92
ELITE K-9 INC		\$361.75
3671	ELITE K-9 INC	\$361.75
ELIZABETH A FLEMING		\$25,473.77
3672	ELIZABETH A FLEMING	\$1,216.00
3673	ELIZABETH A FLEMING	\$2,080.00
3674	ELIZABETH A FLEMING	\$3,509.00
3675	ELIZABETH A FLEMING	\$18,668.77
ELIZABETH FEIGENBAUM		\$3,750.00
3676	ELIZABETH FEIGENBAUM	\$750.00
3677	ELIZABETH FEIGENBAUM	\$900.00
3678	ELIZABETH FEIGENBAUM	\$2,100.00
ELIZABETH NELSON		\$425.00
3679	ELIZABETH NELSON	\$425.00
ELIZABETH PEABODY HOUSE ASSOCIATION		\$944,984.95
3680	ELIZABETH PEABODY HOUSE ASSOCIATION	\$540.00
3681	ELIZABETH PEABODY HOUSE ASSOCIATION	\$800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3682	ELIZABETH PEABODY HOUSE ASSOCIATION	\$892.42
3683	ELIZABETH PEABODY HOUSE ASSOCIATION	\$931.60
3684	ELIZABETH PEABODY HOUSE ASSOCIATION	\$996.81
3685	ELIZABETH PEABODY HOUSE ASSOCIATION	\$1,876.49
3686	ELIZABETH PEABODY HOUSE ASSOCIATION	\$2,562.92
3687	ELIZABETH PEABODY HOUSE ASSOCIATION	\$58,200.33
3688	ELIZABETH PEABODY HOUSE ASSOCIATION	\$110,000.00
3689	ELIZABETH PEABODY HOUSE ASSOCIATION	\$115,255.13
3690	ELIZABETH PEABODY HOUSE ASSOCIATION	\$117,865.46
3691	ELIZABETH PEABODY HOUSE ASSOCIATION	\$119,953.53
3692	ELIZABETH PEABODY HOUSE ASSOCIATION	\$122,143.26
3693	ELIZABETH PEABODY HOUSE ASSOCIATION	\$292,967.00
ELIZABETH RONAN		\$1,200.00
3694	ELIZABETH RONAN	\$1,200.00
ELIZABETH WALSHAK		\$100.00
3695	ELIZABETH WALSHAK	\$100.00
ELLA FASCIANO		\$500.00
3696	ELLA FASCIANO	\$500.00
ELLEN RAUCH		\$1,000.02
3697	ELLEN RAUCH	\$166.67
3698	ELLEN RAUCH	\$166.67
3699	ELLEN RAUCH	\$166.67
3700	ELLEN RAUCH	\$166.67
3701	ELLEN RAUCH	\$166.67
3702	ELLEN RAUCH	\$166.67
ELVIS LIZARDO		\$104.00
3703	ELVIS LIZARDO	\$104.00
EMERGE PRODUCTS LLC		\$100,460.86
3704	EMERGE PRODUCTS LLC	\$25.07
3705	EMERGE PRODUCTS LLC	\$32.13
3706	EMERGE PRODUCTS LLC	\$121.50
3707	EMERGE PRODUCTS LLC	\$189.75
3708	EMERGE PRODUCTS LLC	\$483.50
3709	EMERGE PRODUCTS LLC	\$501.33
3710	EMERGE PRODUCTS LLC	\$526.08
3711	EMERGE PRODUCTS LLC	\$635.17
3712	EMERGE PRODUCTS LLC	\$693.00
3713	EMERGE PRODUCTS LLC	\$746.29
3714	EMERGE PRODUCTS LLC	\$757.56
3715	EMERGE PRODUCTS LLC	\$768.29
3716	EMERGE PRODUCTS LLC	\$929.10
3717	EMERGE PRODUCTS LLC	\$929.16
3718	EMERGE PRODUCTS LLC	\$1,119.19
3719	EMERGE PRODUCTS LLC	\$1,122.91
3720	EMERGE PRODUCTS LLC	\$1,275.40
3721	EMERGE PRODUCTS LLC	\$1,904.65
3722	EMERGE PRODUCTS LLC	\$3,084.84
3723	EMERGE PRODUCTS LLC	\$4,538.78
3724	EMERGE PRODUCTS LLC	\$6,631.01
3725	EMERGE PRODUCTS LLC	\$7,359.72
3726	EMERGE PRODUCTS LLC	\$14,390.39
3727	EMERGE PRODUCTS LLC	\$51,696.04

ITEM NUMBER	VENDOR NAME	AMOUNT
EMERGENCY SERVICES OF NEW ENGLAND LLC		\$5,300.00
3728	EMERGENCY SERVICES OF NEW ENGLAND LLC	\$5,300.00
EMERGENCY VEHICLES, INC.		\$528,048.00
3729	EMERGENCY VEHICLES, INC.	\$528,048.00
EMILY ANN TALLEY		\$1,200.00
3730	EMILY ANN TALLEY	\$1,200.00
EMILY BLITZ		\$9,800.00
3731	EMILY BLITZ	\$4,900.00
3732	EMILY BLITZ	\$4,900.00
EMILY DUTRA		\$16,395.03
3733	EMILY DUTRA	\$807.52
3734	EMILY DUTRA	\$15,587.51
EMILY MARVOSH		\$2,250.00
3735	EMILY MARVOSH	\$2,250.00
EMILY MCCARTHY		\$600.00
3736	EMILY MCCARTHY	\$250.00
3737	EMILY MCCARTHY	\$350.00
EMILY PARENT		\$520.00
3738	EMILY PARENT	\$520.00
EMILY SHEDLOCK		\$200.00
3739	EMILY SHEDLOCK	\$200.00
EMMA TONIES		\$1,000.00
3740	EMMA TONIES	\$1,000.00
EMMALINE ALICE ROSE BLACKMORE		\$300.00
3741	EMMALINE ALICE ROSE BLACKMORE	\$300.00
EMPATHY STUDIOS LLC		\$1,049.00
3742	EMPATHY STUDIOS LLC	\$1,049.00
EMPHASYS COMPUTER SOLUTIONS INC		\$128,832.00
3743	EMPHASYS COMPUTER SOLUTIONS INC	\$62,540.00
3744	EMPHASYS COMPUTER SOLUTIONS INC	\$66,292.00
EMPLOYEE SERVICES LLC		\$50,328.60
3745	EMPLOYEE SERVICES LLC	\$2,075.29
3746	EMPLOYEE SERVICES LLC	\$2,089.78
3747	EMPLOYEE SERVICES LLC	\$2,089.78
3748	EMPLOYEE SERVICES LLC	\$2,089.78
3749	EMPLOYEE SERVICES LLC	\$2,107.49
3750	EMPLOYEE SERVICES LLC	\$2,107.49
3751	EMPLOYEE SERVICES LLC	\$2,107.49
3752	EMPLOYEE SERVICES LLC	\$2,107.49
3753	EMPLOYEE SERVICES LLC	\$2,107.49
3754	EMPLOYEE SERVICES LLC	\$2,115.54
3755	EMPLOYEE SERVICES LLC	\$2,115.54
3756	EMPLOYEE SERVICES LLC	\$2,115.54
3757	EMPLOYEE SERVICES LLC	\$2,115.54
3758	EMPLOYEE SERVICES LLC	\$4,150.58
3759	EMPLOYEE SERVICES LLC	\$4,179.56
3760	EMPLOYEE SERVICES LLC	\$4,197.27
3761	EMPLOYEE SERVICES LLC	\$4,231.08
3762	EMPLOYEE SERVICES LLC	\$6,225.87

ITEM NUMBER	VENDOR NAME	AMOUNT
EMS LINQ INC		\$31,631.73
3763	EMS LINQ INC	\$913.02
3764	EMS LINQ INC	\$4,748.00
3765	EMS LINQ INC	\$5,773.10
3766	EMS LINQ INC	\$20,197.61
EMT TRAINING ASSOCIATES INC		\$375.00
3767	EMT TRAINING ASSOCIATES INC	\$61.00
3768	EMT TRAINING ASSOCIATES INC	\$81.00
3769	EMT TRAINING ASSOCIATES INC	\$109.00
3770	EMT TRAINING ASSOCIATES INC	\$124.00
ENCODEPLUS LLC		\$1,288.00
3771	ENCODEPLUS LLC	\$300.00
3772	ENCODEPLUS LLC	\$988.00
ENCORE HOLDINGS LLC		\$762.00
3773	ENCORE HOLDINGS LLC	\$762.00
END VIOLENCE AGAINST WOMEN INTERNATIONAL		\$695.00
3774	END VIOLENCE AGAINST WOMEN INTERNATIONAL	\$695.00
ENGINE HILL LLC		\$20,382.50
3775	ENGINE HILL LLC	\$9,582.50
3776	ENGINE HILL LLC	\$10,800.00
ENGLISH LEARNER PORTAL		\$1,590.00
3777	ENGLISH LEARNER PORTAL	\$1,590.00
ENOME INC		\$11,900.00
3778	ENOME INC	\$11,900.00
ENROOT INC		\$150,000.00
3779	ENROOT INC	\$20,000.00
3780	ENROOT INC	\$65,000.00
3781	ENROOT INC	\$65,000.00
ENTERPRISE HOLDINGS INC		\$36,244.76
3782	ENTERPRISE HOLDINGS INC	\$1,458.87
3783	ENTERPRISE HOLDINGS INC	\$1,467.37
3784	ENTERPRISE HOLDINGS INC	\$1,467.37
3785	ENTERPRISE HOLDINGS INC	\$1,602.48
3786	ENTERPRISE HOLDINGS INC	\$1,602.48
3787	ENTERPRISE HOLDINGS INC	\$1,602.48
3788	ENTERPRISE HOLDINGS INC	\$1,602.48
3789	ENTERPRISE HOLDINGS INC	\$1,602.48
3790	ENTERPRISE HOLDINGS INC	\$1,605.48
3791	ENTERPRISE HOLDINGS INC	\$1,631.36
3792	ENTERPRISE HOLDINGS INC	\$1,930.33
3793	ENTERPRISE HOLDINGS INC	\$2,103.59
3794	ENTERPRISE HOLDINGS INC	\$2,927.74
3795	ENTERPRISE HOLDINGS INC	\$3,066.85
3796	ENTERPRISE HOLDINGS INC	\$3,066.85
3797	ENTERPRISE HOLDINGS INC	\$3,109.94
3798	ENTERPRISE HOLDINGS INC	\$4,396.61
ENVIRONMENTAL HEALTH & ENGINEERING INC		\$11,300.00
3799	ENVIRONMENTAL HEALTH & ENGINEERING INC	\$750.00
3800	ENVIRONMENTAL HEALTH & ENGINEERING INC	\$2,500.00
3801	ENVIRONMENTAL HEALTH & ENGINEERING INC	\$3,000.00
3802	ENVIRONMENTAL HEALTH & ENGINEERING INC	\$5,050.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC		\$65,015.00
3803	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$4,715.00
3804	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$60,300.00
EONE MEDICAL SUBSIDIARY PLLC		\$325.36
3805	EONE MEDICAL SUBSIDIARY PLLC	\$325.36
EPLUS TECHNOLOGY INC		\$1,935,299.82
3806	EPLUS TECHNOLOGY INC	\$6,678.00
3807	EPLUS TECHNOLOGY INC	\$18,439.00
3808	EPLUS TECHNOLOGY INC	\$18,439.00
3809	EPLUS TECHNOLOGY INC	\$22,548.01
3810	EPLUS TECHNOLOGY INC	\$30,026.34
3811	EPLUS TECHNOLOGY INC	\$37,844.25
3812	EPLUS TECHNOLOGY INC	\$41,263.58
3813	EPLUS TECHNOLOGY INC	\$50,235.02
3814	EPLUS TECHNOLOGY INC	\$53,786.00
3815	EPLUS TECHNOLOGY INC	\$63,558.22
3816	EPLUS TECHNOLOGY INC	\$86,097.36
3817	EPLUS TECHNOLOGY INC	\$91,453.64
3818	EPLUS TECHNOLOGY INC	\$113,662.56
3819	EPLUS TECHNOLOGY INC	\$150,744.35
3820	EPLUS TECHNOLOGY INC	\$154,165.00
3821	EPLUS TECHNOLOGY INC	\$154,467.05
3822	EPLUS TECHNOLOGY INC	\$169,287.02
3823	EPLUS TECHNOLOGY INC	\$175,266.36
3824	EPLUS TECHNOLOGY INC	\$220,912.68
3825	EPLUS TECHNOLOGY INC	\$276,426.38
EPSTEIN & AUGUST, LLP		\$7,875.00
3826	EPSTEIN & AUGUST, LLP	\$462.50
3827	EPSTEIN & AUGUST, LLP	\$737.50
3828	EPSTEIN & AUGUST, LLP	\$1,862.50
3829	EPSTEIN & AUGUST, LLP	\$1,925.00
3830	EPSTEIN & AUGUST, LLP	\$2,887.50
EQUIPMENT EAST LLC		\$29,390.00
3831	EQUIPMENT EAST LLC	\$29,390.00
EQUIPNET INC		\$1,750.00
3832	EQUIPNET INC	\$1,750.00
ERC WIPING PRODUCTS INC		\$540.00
3833	ERC WIPING PRODUCTS INC	\$255.00
3834	ERC WIPING PRODUCTS INC	\$285.00
ERIC ARMIN INC		\$10,436.41
3835	ERIC ARMIN INC	\$265.00
3836	ERIC ARMIN INC	\$308.90
3837	ERIC ARMIN INC	\$982.40
3838	ERIC ARMIN INC	\$1,061.52
3839	ERIC ARMIN INC	\$1,089.82
3840	ERIC ARMIN INC	\$6,728.77
ERIC B TAYLOR		\$3,000.00
3841	ERIC B TAYLOR	\$3,000.00
ERIC BARRESE		\$520.00
3842	ERIC BARRESE	\$520.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ERIC BORNSTEIN		\$500.00
3843	ERIC BORNSTEIN	\$500.00
ERIC DAVIDSON-SAWYER		\$9,600.00
3844	ERIC DAVIDSON-SAWYER	\$9,600.00
ERIC ERICKSON		\$780.00
3845	ERIC ERICKSON	\$375.00
3846	ERIC ERICKSON	\$405.00
ERIC SHUKAN		\$201.00
3847	ERIC SHUKAN	\$97.00
3848	ERIC SHUKAN	\$104.00
ERIC STEELE		\$182.00
3849	ERIC STEELE	\$182.00
ERICA CURCIO		\$650.00
3850	ERICA CURCIO	\$325.00
3851	ERICA CURCIO	\$325.00
ERICA L TREMONTI		\$645.44
3852	ERICA L TREMONTI	\$645.44
ERICSSON CARVALHO MARTINS		\$1,960.00
3853	ERICSSON CARVALHO MARTINS	\$1,960.00
ERIK CURTIS		\$208.00
3854	ERIK CURTIS	\$104.00
3855	ERIK CURTIS	\$104.00
ERIN GENETT		\$500.00
3856	ERIN GENETT	\$500.00
ERIN SCARRY		\$1,050.00
3857	ERIN SCARRY	\$150.00
3858	ERIN SCARRY	\$450.00
3859	ERIN SCARRY	\$450.00
ERMINIO PINQUE		\$1,050.00
3860	ERMINIO PINQUE	\$1,050.00
ESO SOLUTIONS INC		\$3,603.52
3861	ESO SOLUTIONS INC	\$3,603.52
ESSEX COUNTY ASSESSOR ASN		\$195.00
3862	ESSEX COUNTY ASSESSOR ASN	\$195.00
ESSEX HORTICULTURE LLC		\$59,430.84
3863	ESSEX HORTICULTURE LLC	\$15,927.18
3864	ESSEX HORTICULTURE LLC	\$43,503.66
ESSEX NORTH SHORE AGRICULTURAL AND TECHNICAL		\$46,848.00
3865	ESSEX NORTH SHORE AGRICULTURAL AND TECHNICAL	\$950.00
3866	ESSEX NORTH SHORE AGRICULTURAL AND TECHNICAL	\$45,898.00
EST 2024 LLC		\$1,766.25
3867	EST 2024 LLC	\$1,766.25
ESTELLE LUNA ANDERSON		\$300.00
3868	ESTELLE LUNA ANDERSON	\$300.00
ESTEVE LOUIS		\$144.00
3869	ESTEVE LOUIS	\$144.00
ETFDS DIGITAL LLC		\$1,550.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3870	ETFS DIGITAL LLC	\$1,550.00
EVAN BEYER		\$200.00
3871	EVAN BEYER	\$200.00
EVAN GAUDREAU		\$800.00
3872	EVAN GAUDREAU	\$800.00
EVAN HALLER		\$1,575.00
3873	EVAN HALLER	\$325.00
3874	EVAN HALLER	\$600.00
3875	EVAN HALLER	\$650.00
EVANGALEOS MORGAN GOGONIS		\$112.00
3876	EVANGALEOS MORGAN GOGONIS	\$112.00
EVE COSTARELLI		\$400.00
3877	EVE COSTARELLI	\$400.00
EVENTTHEM INC		\$600.00
3878	EVENTTHEM INC	\$600.00
EVERBRIDGE INC		\$22,926.07
3879	EVERBRIDGE INC	\$22,926.07
EVERETT COMMUNITY GROWERS INC		\$15,000.00
3880	EVERETT COMMUNITY GROWERS INC	\$15,000.00
EVERETT J PRESCOTT INC		\$222,980.00
3881	EVERETT J PRESCOTT INC	\$4,140.00
3882	EVERETT J PRESCOTT INC	\$4,270.00
3883	EVERETT J PRESCOTT INC	\$6,300.00
3884	EVERETT J PRESCOTT INC	\$10,320.00
3885	EVERETT J PRESCOTT INC	\$11,560.00
3886	EVERETT J PRESCOTT INC	\$12,390.00
3887	EVERETT J PRESCOTT INC	\$19,700.00
3888	EVERETT J PRESCOTT INC	\$21,730.00
3889	EVERETT J PRESCOTT INC	\$23,975.00
3890	EVERETT J PRESCOTT INC	\$28,860.00
3891	EVERETT J PRESCOTT INC	\$34,400.00
3892	EVERETT J PRESCOTT INC	\$45,335.00
EVERWAY HOLDCO LLC		\$3,898.33
3893	EVERWAY HOLDCO LLC	\$3,898.33
EVERYDAY SPEECH LLC		\$599.99
3894	EVERYDAY SPEECH LLC	\$599.99
EVERYTHING PROMO LTD		\$838.00
3895	EVERYTHING PROMO LTD	\$838.00
EVOLVING WEB INC		\$176,000.00
3896	EVOLVING WEB INC	\$2,000.00
3897	EVOLVING WEB INC	\$7,500.00
3898	EVOLVING WEB INC	\$7,500.00
3899	EVOLVING WEB INC	\$8,750.00
3900	EVOLVING WEB INC	\$12,500.00
3901	EVOLVING WEB INC	\$15,500.00
3902	EVOLVING WEB INC	\$18,000.00
3903	EVOLVING WEB INC	\$26,250.00
3904	EVOLVING WEB INC	\$36,000.00
3905	EVOLVING WEB INC	\$42,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
EXCEL ORTHOPAEDIC SPECIALISTS		\$5,531.96
3906	EXCEL ORTHOPAEDIC SPECIALISTS	\$40.24
3907	EXCEL ORTHOPAEDIC SPECIALISTS	\$43.22
3908	EXCEL ORTHOPAEDIC SPECIALISTS	\$67.81
3909	EXCEL ORTHOPAEDIC SPECIALISTS	\$74.78
3910	EXCEL ORTHOPAEDIC SPECIALISTS	\$89.42
3911	EXCEL ORTHOPAEDIC SPECIALISTS	\$91.05
3912	EXCEL ORTHOPAEDIC SPECIALISTS	\$99.33
3913	EXCEL ORTHOPAEDIC SPECIALISTS	\$110.62
3914	EXCEL ORTHOPAEDIC SPECIALISTS	\$126.32
3915	EXCEL ORTHOPAEDIC SPECIALISTS	\$134.13
3916	EXCEL ORTHOPAEDIC SPECIALISTS	\$135.70
3917	EXCEL ORTHOPAEDIC SPECIALISTS	\$144.75
3918	EXCEL ORTHOPAEDIC SPECIALISTS	\$145.38
3919	EXCEL ORTHOPAEDIC SPECIALISTS	\$172.49
3920	EXCEL ORTHOPAEDIC SPECIALISTS	\$180.33
3921	EXCEL ORTHOPAEDIC SPECIALISTS	\$182.92
3922	EXCEL ORTHOPAEDIC SPECIALISTS	\$194.31
3923	EXCEL ORTHOPAEDIC SPECIALISTS	\$201.10
3924	EXCEL ORTHOPAEDIC SPECIALISTS	\$229.03
3925	EXCEL ORTHOPAEDIC SPECIALISTS	\$242.22
3926	EXCEL ORTHOPAEDIC SPECIALISTS	\$266.77
3927	EXCEL ORTHOPAEDIC SPECIALISTS	\$449.67
3928	EXCEL ORTHOPAEDIC SPECIALISTS	\$463.03
3929	EXCEL ORTHOPAEDIC SPECIALISTS	\$667.78
3930	EXCEL ORTHOPAEDIC SPECIALISTS	\$979.56
EXPRESS SCRIPTS INC		\$4,650.97
3931	EXPRESS SCRIPTS INC	\$46.45
3932	EXPRESS SCRIPTS INC	\$58.33
3933	EXPRESS SCRIPTS INC	\$77.76
3934	EXPRESS SCRIPTS INC	\$101.47
3935	EXPRESS SCRIPTS INC	\$251.72
3936	EXPRESS SCRIPTS INC	\$4,115.24
F.D. STERRITT LUMBER CO		\$59.98
3937	F.D. STERRITT LUMBER CO	\$59.98
F.W.WEBB COMPANY		\$139,266.57
3938	F.W.WEBB COMPANY	\$17.62
3939	F.W.WEBB COMPANY	\$389.82
3940	F.W.WEBB COMPANY	\$898.52
3941	F.W.WEBB COMPANY	\$2,263.79
3942	F.W.WEBB COMPANY	\$2,949.67
3943	F.W.WEBB COMPANY	\$3,118.76
3944	F.W.WEBB COMPANY	\$5,162.15
3945	F.W.WEBB COMPANY	\$5,674.37
3946	F.W.WEBB COMPANY	\$6,678.32
3947	F.W.WEBB COMPANY	\$12,565.70
3948	F.W.WEBB COMPANY	\$22,419.71
3949	F.W.WEBB COMPANY	\$37,385.45
3950	F.W.WEBB COMPANY	\$39,742.69
FACETS HEALTHCARE TRAINING LLC		\$1,625.00
3951	FACETS HEALTHCARE TRAINING LLC	\$1,625.00
FACILITY MANAGEMENT CORP.		\$26,910.00
3952	FACILITY MANAGEMENT CORP.	\$630.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3953	FACILITY MANAGEMENT CORP.	\$1,200.00
3954	FACILITY MANAGEMENT CORP.	\$7,600.00
3955	FACILITY MANAGEMENT CORP.	\$8,360.00
3956	FACILITY MANAGEMENT CORP.	\$9,120.00
FAMILIES FIRST PARENTING PROGRAMS INC		\$12,000.00
3957	FAMILIES FIRST PARENTING PROGRAMS INC	\$12,000.00
FANTINI BAKING CO INC		\$41,101.94
3958	FANTINI BAKING CO INC	\$565.00
3959	FANTINI BAKING CO INC	\$657.45
3960	FANTINI BAKING CO INC	\$838.65
3961	FANTINI BAKING CO INC	\$1,134.92
3962	FANTINI BAKING CO INC	\$1,144.70
3963	FANTINI BAKING CO INC	\$1,214.10
3964	FANTINI BAKING CO INC	\$1,418.37
3965	FANTINI BAKING CO INC	\$1,488.97
3966	FANTINI BAKING CO INC	\$1,591.95
3967	FANTINI BAKING CO INC	\$1,787.08
3968	FANTINI BAKING CO INC	\$1,986.80
3969	FANTINI BAKING CO INC	\$2,159.10
3970	FANTINI BAKING CO INC	\$2,191.10
3971	FANTINI BAKING CO INC	\$2,333.95
3972	FANTINI BAKING CO INC	\$2,358.37
3973	FANTINI BAKING CO INC	\$2,525.05
3974	FANTINI BAKING CO INC	\$2,847.15
3975	FANTINI BAKING CO INC	\$2,854.75
3976	FANTINI BAKING CO INC	\$3,038.42
3977	FANTINI BAKING CO INC	\$3,107.54
3978	FANTINI BAKING CO INC	\$3,858.52
FARONICS		\$623.00
3979	FARONICS	\$129.50
3980	FARONICS	\$493.50
FARRINGTON MEMORIAL INC		\$50,294.00
3981	FARRINGTON MEMORIAL INC	\$2,550.00
3982	FARRINGTON MEMORIAL INC	\$2,720.00
3983	FARRINGTON MEMORIAL INC	\$5,304.00
3984	FARRINGTON MEMORIAL INC	\$9,375.00
3985	FARRINGTON MEMORIAL INC	\$13,425.00
3986	FARRINGTON MEMORIAL INC	\$16,920.00
FAYE DUPRAS		\$19,050.00
3987	FAYE DUPRAS	\$1,500.00
3988	FAYE DUPRAS	\$2,550.00
3989	FAYE DUPRAS	\$5,000.00
3990	FAYE DUPRAS	\$10,000.00
FBI NATIONAL ACADEMY ASSOCIATES		\$145.00
3991	FBI NATIONAL ACADEMY ASSOCIATES	\$145.00
FBI NATIONAL ACADEMY ASSOCIATES INC		\$850.00
3992	FBI NATIONAL ACADEMY ASSOCIATES INC	\$850.00
FBI-LEEDA		\$7,155.00
3993	FBI-LEEDA	\$795.00
3994	FBI-LEEDA	\$795.00
3995	FBI-LEEDA	\$795.00
3996	FBI-LEEDA	\$795.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3997	FBI-LEEDA	\$795.00
3998	FBI-LEEDA	\$1,590.00
3999	FBI-LEEDA	\$1,590.00
FDNY FOUNDATION INC		\$1,247.98
4000	FDNY FOUNDATION INC	\$1,247.98
FEDERATION FOR CHILDREN WITH SPECIAL NEEDS		\$575.00
4001	FEDERATION FOR CHILDREN WITH SPECIAL NEEDS	\$575.00
FEDEX		\$726.37
4002	FEDEX	\$7.46
4003	FEDEX	\$11.39
4004	FEDEX	\$37.10
4005	FEDEX	\$57.81
4006	FEDEX	\$61.55
4007	FEDEX	\$62.01
4008	FEDEX	\$116.39
4009	FEDEX	\$116.73
4010	FEDEX	\$120.49
4011	FEDEX	\$135.44
FEET WISE INC		\$9,201.50
4012	FEET WISE INC	\$440.00
4013	FEET WISE INC	\$1,606.00
4014	FEET WISE INC	\$2,120.00
4015	FEET WISE INC	\$2,378.00
4016	FEET WISE INC	\$2,657.50
FELICE LING		\$300.00
4017	FELICE LING	\$150.00
4018	FELICE LING	\$150.00
FERNANDO J HOLZ		\$800.00
4019	FERNANDO J HOLZ	\$300.00
4020	FERNANDO J HOLZ	\$500.00
FIDELITY NATIONAL TITLE INSURANCE COMPANY		\$600,000.00
4021	FIDELITY NATIONAL TITLE INSURANCE COMPANY	\$600,000.00
FIFTH ASSET INC		\$13,125.00
4022	FIFTH ASSET INC	\$13,125.00
FINAL GIFT USA, LLC		\$788.00
4023	FINAL GIFT USA, LLC	\$788.00
FINLEY LAVOIE		\$100.00
4024	FINLEY LAVOIE	\$100.00
FIRE BY TRADE LLC		\$504.50
4025	FIRE BY TRADE LLC	\$504.50
FIRE CHIEFS' ASSOCIATION OF MASSACHUSETTS INC		\$600.00
4026	FIRE CHIEFS' ASSOCIATION OF MASSACHUSETTS INC	\$600.00
FIRE EQUIPMENT INC		\$77,821.62
4027	FIRE EQUIPMENT INC	\$450.00
4028	FIRE EQUIPMENT INC	\$598.25
4029	FIRE EQUIPMENT INC	\$651.00
4030	FIRE EQUIPMENT INC	\$675.00
4031	FIRE EQUIPMENT INC	\$880.00
4032	FIRE EQUIPMENT INC	\$1,130.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4033	FIRE EQUIPMENT INC	\$1,566.25
4034	FIRE EQUIPMENT INC	\$1,860.00
4035	FIRE EQUIPMENT INC	\$2,205.00
4036	FIRE EQUIPMENT INC	\$2,225.00
4037	FIRE EQUIPMENT INC	\$5,408.21
4038	FIRE EQUIPMENT INC	\$5,555.00
4039	FIRE EQUIPMENT INC	\$7,749.94
4040	FIRE EQUIPMENT INC	\$7,885.96
4041	FIRE EQUIPMENT INC	\$10,264.60
4042	FIRE EQUIPMENT INC	\$11,952.41
4043	FIRE EQUIPMENT INC	\$16,765.00
FIREDOG LLC		\$11,048.32
4044	FIREDOG LLC	\$275.40
4045	FIREDOG LLC	\$446.25
4046	FIREDOG LLC	\$489.60
4047	FIREDOG LLC	\$489.60
4048	FIREDOG LLC	\$489.60
4049	FIREDOG LLC	\$490.00
4050	FIREDOG LLC	\$979.20
4051	FIREDOG LLC	\$3,442.50
4052	FIREDOG LLC	\$3,946.17
FIREMATIC SUPPLY CO INC		\$80,836.98
4053	FIREMATIC SUPPLY CO INC	\$514.00
4054	FIREMATIC SUPPLY CO INC	\$1,025.00
4055	FIREMATIC SUPPLY CO INC	\$1,091.94
4056	FIREMATIC SUPPLY CO INC	\$3,585.27
4057	FIREMATIC SUPPLY CO INC	\$3,780.00
4058	FIREMATIC SUPPLY CO INC	\$5,810.00
4059	FIREMATIC SUPPLY CO INC	\$6,128.78
4060	FIREMATIC SUPPLY CO INC	\$24,715.00
4061	FIREMATIC SUPPLY CO INC	\$34,186.99
FIRST BOOK		\$974.65
4062	FIRST BOOK	\$974.65
FIRST CHOICE SAFETY SOLUTIONS LLC		\$9,100.00
4063	FIRST CHOICE SAFETY SOLUTIONS LLC	\$600.00
4064	FIRST CHOICE SAFETY SOLUTIONS LLC	\$8,500.00
FISHER COLLEGE		\$5,500.00
4065	FISHER COLLEGE	\$550.00
4066	FISHER COLLEGE	\$2,200.00
4067	FISHER COLLEGE	\$2,750.00
FISHTANK LEARNING INC		\$30,900.00
4068	FISHTANK LEARNING INC	\$30,900.00
FITCHBURG, LEOMINSTER, LANCASTER AND CLINTON		\$27,534.92
4069	FITCHBURG, LEOMINSTER, LANCASTER AND CLINTON	\$27,534.92
FJ ROBERTS SPORTS SURFACES INC		\$9,600.00
4070	FJ ROBERTS SPORTS SURFACES INC	\$9,600.00
FLAGGRAPHICS INC		\$1,494.00
4071	FLAGGRAPHICS INC	\$1,494.00
FLAGSHIP PRESS INC		\$26,113.16
4072	FLAGSHIP PRESS INC	\$3,997.00
4073	FLAGSHIP PRESS INC	\$4,546.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4074	FLAGSHIP PRESS INC	\$8,119.35
4075	FLAGSHIP PRESS INC	\$9,450.81
FLATBREAD SOMERVILLE INC		\$112.35
4076	FLATBREAD SOMERVILLE INC	\$112.35
FLEETMASTERS LLC		\$4,648.27
4077	FLEETMASTERS LLC	\$60.46
4078	FLEETMASTERS LLC	\$328.98
4079	FLEETMASTERS LLC	\$425.83
4080	FLEETMASTERS LLC	\$535.31
4081	FLEETMASTERS LLC	\$1,643.30
4082	FLEETMASTERS LLC	\$1,654.39
FLEETPATHS		\$4,796.10
4083	FLEETPATHS	\$959.22
4084	FLEETPATHS	\$959.22
4085	FLEETPATHS	\$959.22
4086	FLEETPATHS	\$959.22
4087	FLEETPATHS	\$959.22
FLEETPRIDE INC		\$489.96
4088	FLEETPRIDE INC	\$124.99
4089	FLEETPRIDE INC	\$127.99
4090	FLEETPRIDE INC	\$236.98
FLINN SCIENTIFIC INC		\$1,313.06
4091	FLINN SCIENTIFIC INC	\$96.51
4092	FLINN SCIENTIFIC INC	\$352.40
4093	FLINN SCIENTIFIC INC	\$354.96
4094	FLINN SCIENTIFIC INC	\$509.19
FLOR DE MARIA DELGADILLO		\$650.00
4095	FLOR DE MARIA DELGADILLO	\$650.00
FLOWBIRD AMERICA INC		\$16,558.00
4096	FLOWBIRD AMERICA INC	\$595.00
4097	FLOWBIRD AMERICA INC	\$821.43
4098	FLOWBIRD AMERICA INC	\$915.00
4099	FLOWBIRD AMERICA INC	\$915.00
4100	FLOWBIRD AMERICA INC	\$915.00
4101	FLOWBIRD AMERICA INC	\$915.00
4102	FLOWBIRD AMERICA INC	\$915.00
4103	FLOWBIRD AMERICA INC	\$1,021.40
4104	FLOWBIRD AMERICA INC	\$1,250.95
4105	FLOWBIRD AMERICA INC	\$1,475.94
4106	FLOWBIRD AMERICA INC	\$1,830.00
4107	FLOWBIRD AMERICA INC	\$2,106.43
4108	FLOWBIRD AMERICA INC	\$2,881.85
FOLLETT CONTENT SOLUTIONS LLC		\$134,898.30
4109	FOLLETT CONTENT SOLUTIONS LLC	\$18.99
4110	FOLLETT CONTENT SOLUTIONS LLC	\$184.07
4111	FOLLETT CONTENT SOLUTIONS LLC	\$213.65
4112	FOLLETT CONTENT SOLUTIONS LLC	\$384.58
4113	FOLLETT CONTENT SOLUTIONS LLC	\$422.94
4114	FOLLETT CONTENT SOLUTIONS LLC	\$486.94
4115	FOLLETT CONTENT SOLUTIONS LLC	\$979.37
4116	FOLLETT CONTENT SOLUTIONS LLC	\$1,052.76
4117	FOLLETT CONTENT SOLUTIONS LLC	\$1,332.22

ITEM NUMBER	VENDOR NAME	AMOUNT
4118	FOLLETT CONTENT SOLUTIONS LLC	\$1,397.07
4119	FOLLETT CONTENT SOLUTIONS LLC	\$1,722.00
4120	FOLLETT CONTENT SOLUTIONS LLC	\$1,908.78
4121	FOLLETT CONTENT SOLUTIONS LLC	\$2,142.87
4122	FOLLETT CONTENT SOLUTIONS LLC	\$6,491.69
4123	FOLLETT CONTENT SOLUTIONS LLC	\$6,624.20
4124	FOLLETT CONTENT SOLUTIONS LLC	\$8,464.00
4125	FOLLETT CONTENT SOLUTIONS LLC	\$16,394.56
4126	FOLLETT CONTENT SOLUTIONS LLC	\$84,677.61
FOOD FOR FREE COMMITTEE INC		\$262,239.52
4127	FOOD FOR FREE COMMITTEE INC	\$2,892.57
4128	FOOD FOR FREE COMMITTEE INC	\$3,390.38
4129	FOOD FOR FREE COMMITTEE INC	\$4,294.43
4130	FOOD FOR FREE COMMITTEE INC	\$16,310.93
4131	FOOD FOR FREE COMMITTEE INC	\$27,140.82
4132	FOOD FOR FREE COMMITTEE INC	\$46,130.53
4133	FOOD FOR FREE COMMITTEE INC	\$78,976.28
4134	FOOD FOR FREE COMMITTEE INC	\$83,103.58
FORESTRY SUPPLIES INC		\$3,406.48
4135	FORESTRY SUPPLIES INC	\$863.00
4136	FORESTRY SUPPLIES INC	\$2,543.48
FORMAX LLC		\$4,117.00
4137	FORMAX LLC	\$723.00
4138	FORMAX LLC	\$1,648.00
4139	FORMAX LLC	\$1,746.00
FOSTER LAING AND NOONAN INC		\$4,000.00
4140	FOSTER LAING AND NOONAN INC	\$4,000.00
FOX PAINTING CO INC		\$42,750.00
4141	FOX PAINTING CO INC	\$42,750.00
FOX PRESS		\$883.81
4142	FOX PRESS	\$883.81
FOXHIRE LLC		\$8,308.75
4143	FOXHIRE LLC	\$2,231.25
4144	FOXHIRE LLC	\$6,077.50
FRANCIS RUSSELL		\$1,000.02
4145	FRANCIS RUSSELL	\$166.67
4146	FRANCIS RUSSELL	\$166.67
4147	FRANCIS RUSSELL	\$166.67
4148	FRANCIS RUSSELL	\$166.67
4149	FRANCIS RUSSELL	\$166.67
4150	FRANCIS RUSSELL	\$166.67
FRANCIS W CONNELLY		\$104.00
4151	FRANCIS W CONNELLY	\$104.00
FRANK BEEBE		\$2,521.00
4152	FRANK BEEBE	\$2,521.00
FRANK CENTRELLA JR		\$663.50
4153	FRANK CENTRELLA JR	\$78.00
4154	FRANK CENTRELLA JR	\$117.50
4155	FRANK CENTRELLA JR	\$468.00
FRANK W MORESCHI		\$172.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4156	FRANK W MORESCHI	\$86.00
4157	FRANK W MORESCHI	\$86.00
FRANKLIN QUINTANILLA		\$6,440.00
4158	FRANKLIN QUINTANILLA	\$3,105.00
4159	FRANKLIN QUINTANILLA	\$3,335.00
FRESH BABY LLC		\$6,143.39
4160	FRESH BABY LLC	\$830.00
4161	FRESH BABY LLC	\$5,313.39
FRIENDS OF THE COMMUNITY GROWING CTR INC		\$7,107.00
4162	FRIENDS OF THE COMMUNITY GROWING CTR INC	\$1,107.00
4163	FRIENDS OF THE COMMUNITY GROWING CTR INC	\$2,000.00
4164	FRIENDS OF THE COMMUNITY GROWING CTR INC	\$2,000.00
4165	FRIENDS OF THE COMMUNITY GROWING CTR INC	\$2,000.00
FRONTLINE TECHNOLOGIES GROUP LLC		\$35,029.75
4166	FRONTLINE TECHNOLOGIES GROUP LLC	\$35,029.75
FSG INC		\$1,050.00
4167	FSG INC	\$1,050.00
FSP BOOKS AND VIDEO		\$2,017.90
4168	FSP BOOKS AND VIDEO	\$235.00
4169	FSP BOOKS AND VIDEO	\$1,782.90
FSS SOFTWARE TOPCO LP		\$49,368.20
4170	FSS SOFTWARE TOPCO LP	\$7,000.00
4171	FSS SOFTWARE TOPCO LP	\$10,760.04
4172	FSS SOFTWARE TOPCO LP	\$31,608.16
FTE2 INC		\$1,325.66
4173	FTE2 INC	\$1,325.66
FUSION PARENT LLC		\$2,001.58
4174	FUSION PARENT LLC	\$2,001.58
FUTURE SUPPLY CORP.		\$10,503.43
4175	FUTURE SUPPLY CORP.	\$77.00
4176	FUTURE SUPPLY CORP.	\$506.00
4177	FUTURE SUPPLY CORP.	\$584.10
4178	FUTURE SUPPLY CORP.	\$861.07
4179	FUTURE SUPPLY CORP.	\$1,655.26
4180	FUTURE SUPPLY CORP.	\$6,820.00
FUTURE TECHNOLOGIES GROUP LLC		\$450.00
4181	FUTURE TECHNOLOGIES GROUP LLC	\$150.00
4182	FUTURE TECHNOLOGIES GROUP LLC	\$300.00
G & G FITNESS EQUIPMENT INC		\$458.00
4183	G & G FITNESS EQUIPMENT INC	\$458.00
G A BLANCO AND SONS INC		\$2,319.00
4184	G A BLANCO AND SONS INC	\$60.00
4185	G A BLANCO AND SONS INC	\$120.00
4186	G A BLANCO AND SONS INC	\$360.00
4187	G A BLANCO AND SONS INC	\$579.00
4188	G A BLANCO AND SONS INC	\$1,200.00
G BAGELS LLC		\$242.50
4189	G BAGELS LLC	\$242.50
G V W INCORPORATED		\$918,214.89

ITEM NUMBER	VENDOR NAME	AMOUNT
4190	G V W INCORPORATED	\$100,700.00
4191	G V W INCORPORATED	\$252,538.63
4192	G V W INCORPORATED	\$564,976.26
GABRIEL NATHAN		\$500.00
4193	GABRIEL NATHAN	\$500.00
GABRIEL PETER ROSSI III		\$2,560.00
4194	GABRIEL PETER ROSSI III	\$2,560.00
GABRIELA SCARDINE SILVA		\$850.00
4195	GABRIELA SCARDINE SILVA	\$250.00
4196	GABRIELA SCARDINE SILVA	\$600.00
GABRIELLE ESPOSITO		\$450.00
4197	GABRIELLE ESPOSITO	\$450.00
GARBAGE TO GARDEN INC		\$44,869.40
4198	GARBAGE TO GARDEN INC	\$4,515.60
4199	GARBAGE TO GARDEN INC	\$5,516.20
4200	GARBAGE TO GARDEN INC	\$5,549.25
4201	GARBAGE TO GARDEN INC	\$5,891.30
4202	GARBAGE TO GARDEN INC	\$5,922.90
4203	GARBAGE TO GARDEN INC	\$6,101.80
4204	GARBAGE TO GARDEN INC	\$11,372.35
GARRY O'BRIEN		\$1,001.00
4205	GARRY O'BRIEN	\$104.00
4206	GARRY O'BRIEN	\$897.00
GARY DUEHR		\$400.00
4207	GARY DUEHR	\$400.00
GARY KELLNER		\$2,441.00
4208	GARY KELLNER	\$1,110.00
4209	GARY KELLNER	\$1,331.00
GARY SMITH		\$104.00
4210	GARY SMITH	\$104.00
GAVIN FLANAGAN		\$104.00
4211	GAVIN FLANAGAN	\$104.00
GAYLORD BROTHERS INC		\$481.52
4212	GAYLORD BROTHERS INC	\$481.52
GDI SERVICES INC		\$44,663.90
4213	GDI SERVICES INC	\$9,370.90
4214	GDI SERVICES INC	\$17,038.00
4215	GDI SERVICES INC	\$18,255.00
GENE R CITRANO JR		\$78.00
4216	GENE R CITRANO JR	\$78.00
GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS -		\$755.00
4217	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEM	\$755.00
GENEVA WEYMOUTH		\$2,450.00
4218	GENEVA WEYMOUTH	\$350.00
4219	GENEVA WEYMOUTH	\$350.00
4220	GENEVA WEYMOUTH	\$700.00
4221	GENEVA WEYMOUTH	\$1,050.00
GENUINE PARTS COMPANY		\$84,983.29

ITEM NUMBER	VENDOR NAME	AMOUNT
4222	GENUINE PARTS COMPANY	\$155.68
4223	GENUINE PARTS COMPANY	\$469.76
4224	GENUINE PARTS COMPANY	\$611.18
4225	GENUINE PARTS COMPANY	\$732.48
4226	GENUINE PARTS COMPANY	\$959.76
4227	GENUINE PARTS COMPANY	\$967.36
4228	GENUINE PARTS COMPANY	\$1,089.62
4229	GENUINE PARTS COMPANY	\$1,329.62
4230	GENUINE PARTS COMPANY	\$1,434.30
4231	GENUINE PARTS COMPANY	\$1,478.66
4232	GENUINE PARTS COMPANY	\$1,491.11
4233	GENUINE PARTS COMPANY	\$1,597.09
4234	GENUINE PARTS COMPANY	\$1,626.84
4235	GENUINE PARTS COMPANY	\$1,833.40
4236	GENUINE PARTS COMPANY	\$1,858.88
4237	GENUINE PARTS COMPANY	\$1,918.20
4238	GENUINE PARTS COMPANY	\$2,020.97
4239	GENUINE PARTS COMPANY	\$2,073.19
4240	GENUINE PARTS COMPANY	\$2,240.30
4241	GENUINE PARTS COMPANY	\$2,398.50
4242	GENUINE PARTS COMPANY	\$2,411.66
4243	GENUINE PARTS COMPANY	\$2,496.52
4244	GENUINE PARTS COMPANY	\$2,553.07
4245	GENUINE PARTS COMPANY	\$2,643.39
4246	GENUINE PARTS COMPANY	\$2,675.06
4247	GENUINE PARTS COMPANY	\$2,836.67
4248	GENUINE PARTS COMPANY	\$3,105.21
4249	GENUINE PARTS COMPANY	\$3,193.26
4250	GENUINE PARTS COMPANY	\$3,217.22
4251	GENUINE PARTS COMPANY	\$3,332.93
4252	GENUINE PARTS COMPANY	\$3,340.05
4253	GENUINE PARTS COMPANY	\$3,420.93
4254	GENUINE PARTS COMPANY	\$3,449.78
4255	GENUINE PARTS COMPANY	\$3,736.04
4256	GENUINE PARTS COMPANY	\$4,000.29
4257	GENUINE PARTS COMPANY	\$4,884.12
4258	GENUINE PARTS COMPANY	\$5,400.19
GEORGE ARMSTRONG		\$1,000.02
4259	GEORGE ARMSTRONG	\$166.67
4260	GEORGE ARMSTRONG	\$166.67
4261	GEORGE ARMSTRONG	\$166.67
4262	GEORGE ARMSTRONG	\$166.67
4263	GEORGE ARMSTRONG	\$166.67
4264	GEORGE ARMSTRONG	\$166.67
GEORGE DEMETER UNIT, NAP		\$45.00
4265	GEORGE DEMETER UNIT, NAP	\$45.00
GEORGE DILBOY VFW POST 529		\$5,005.00
4266	GEORGE DILBOY VFW POST 529	\$325.00
4267	GEORGE DILBOY VFW POST 529	\$325.00
4268	GEORGE DILBOY VFW POST 529	\$325.00
4269	GEORGE DILBOY VFW POST 529	\$375.00
4270	GEORGE DILBOY VFW POST 529	\$375.00
4271	GEORGE DILBOY VFW POST 529	\$375.00
4272	GEORGE DILBOY VFW POST 529	\$375.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4273	GEORGE DILBOY VFW POST 529	\$375.00
4274	GEORGE DILBOY VFW POST 529	\$425.00
4275	GEORGE DILBOY VFW POST 529	\$650.00
4276	GEORGE DILBOY VFW POST 529	\$1,080.00
GEORGE JULIANO		\$104.00
4277	GEORGE JULIANO	\$104.00
GEORGE LEVASSEUR		\$179.00
4278	GEORGE LEVASSEUR	\$179.00
GEORGE T WILKINSON INC		\$284,473.00
4279	GEORGE T WILKINSON INC	\$2,873.99
4280	GEORGE T WILKINSON INC	\$3,742.05
4281	GEORGE T WILKINSON INC	\$16,382.05
4282	GEORGE T WILKINSON INC	\$65,673.26
4283	GEORGE T WILKINSON INC	\$88,605.55
4284	GEORGE T WILKINSON INC	\$107,196.10
GERARD DUFFY		\$666.68
4285	GERARD DUFFY	\$166.67
4286	GERARD DUFFY	\$166.67
4287	GERARD DUFFY	\$166.67
4288	GERARD DUFFY	\$166.67
GERARD P ADAMS		\$1,600.00
4289	GERARD P ADAMS	\$1,600.00
GERLYS ICE CREAM		\$4,005.00
4290	GERLYS ICE CREAM	\$190.00
4291	GERLYS ICE CREAM	\$820.00
4292	GERLYS ICE CREAM	\$1,497.50
4293	GERLYS ICE CREAM	\$1,497.50
GIACT SYSTEMS LLC		\$28,629.00
4294	GIACT SYSTEMS LLC	\$1,503.00
4295	GIACT SYSTEMS LLC	\$1,503.00
4296	GIACT SYSTEMS LLC	\$1,503.00
4297	GIACT SYSTEMS LLC	\$1,503.00
4298	GIACT SYSTEMS LLC	\$1,511.00
4299	GIACT SYSTEMS LLC	\$1,511.00
4300	GIACT SYSTEMS LLC	\$1,519.00
4301	GIACT SYSTEMS LLC	\$1,519.00
4302	GIACT SYSTEMS LLC	\$1,535.00
4303	GIACT SYSTEMS LLC	\$7,511.00
4304	GIACT SYSTEMS LLC	\$7,511.00
GILA LYONS		\$850.00
4305	GILA LYONS	\$850.00
GILBY LIMITED		\$348.00
4306	GILBY LIMITED	\$348.00
GILL'S PIZZA CORP		\$235,979.00
4307	GILL'S PIZZA CORP	\$961.50
4308	GILL'S PIZZA CORP	\$1,564.00
4309	GILL'S PIZZA CORP	\$3,238.50
4310	GILL'S PIZZA CORP	\$3,816.50
4311	GILL'S PIZZA CORP	\$4,581.50
4312	GILL'S PIZZA CORP	\$5,057.50
4313	GILL'S PIZZA CORP	\$5,142.50

ITEM NUMBER	VENDOR NAME	AMOUNT
4314	GILL'S PIZZA CORP	\$5,431.50
4315	GILL'S PIZZA CORP	\$5,610.00
4316	GILL'S PIZZA CORP	\$5,942.00
4317	GILL'S PIZZA CORP	\$6,230.50
4318	GILL'S PIZZA CORP	\$6,613.00
4319	GILL'S PIZZA CORP	\$6,647.00
4320	GILL'S PIZZA CORP	\$7,063.50
4321	GILL'S PIZZA CORP	\$7,089.00
4322	GILL'S PIZZA CORP	\$8,058.00
4323	GILL'S PIZZA CORP	\$8,092.00
4324	GILL'S PIZZA CORP	\$9,052.50
4325	GILL'S PIZZA CORP	\$10,463.50
4326	GILL'S PIZZA CORP	\$11,662.00
4327	GILL'S PIZZA CORP	\$11,959.50
4328	GILL'S PIZZA CORP	\$12,095.50
4329	GILL'S PIZZA CORP	\$13,251.50
4330	GILL'S PIZZA CORP	\$14,833.00
4331	GILL'S PIZZA CORP	\$17,484.50
4332	GILL'S PIZZA CORP	\$44,038.50
GILMAN SQUARE ASSOCIATES		\$1,080.00
4333	GILMAN SQUARE ASSOCIATES	\$540.00
4334	GILMAN SQUARE ASSOCIATES	\$540.00
GILMAN SQUARE NEIGHBORHOOD COUNCIL INC		\$1,500.00
4335	GILMAN SQUARE NEIGHBORHOOD COUNCIL INC	\$1,500.00
GILMORE TAMNY		\$900.00
4336	GILMORE TAMNY	\$900.00
GIMKIT INC		\$650.00
4337	GIMKIT INC	\$650.00
GINO CHIARAVALLOTI		\$18,690.00
4338	GINO CHIARAVALLOTI	\$8,810.00
4339	GINO CHIARAVALLOTI	\$9,880.00
GIOVANNI VIOLA		\$117.00
4340	GIOVANNI VIOLA	\$117.00
GIRLSTART		\$8,437.50
4341	GIRLSTART	\$750.00
4342	GIRLSTART	\$1,312.50
4343	GIRLSTART	\$6,375.00
GIUSEPPE FRENNA		\$221.00
4344	GIUSEPPE FRENNA	\$104.00
4345	GIUSEPPE FRENNA	\$117.00
GIVE A CAKE BAKERY		\$3,000.00
4346	GIVE A CAKE BAKERY	\$3,000.00
GIVECARD FINANCIAL INC		\$900.00
4347	GIVECARD FINANCIAL INC	\$900.00
GL GROUP, LLC		\$29.47
4348	GL GROUP, LLC	\$29.47
GLAMOROUS DIVAS		\$350.00
4349	GLAMOROUS DIVAS	\$350.00
GLASS & MIRROR INC		\$11,206.92

ITEM NUMBER	VENDOR NAME	AMOUNT
4350	GLASS & MIRROR INC	\$263.06
4351	GLASS & MIRROR INC	\$272.77
4352	GLASS & MIRROR INC	\$373.67
4353	GLASS & MIRROR INC	\$389.94
4354	GLASS & MIRROR INC	\$410.81
4355	GLASS & MIRROR INC	\$456.38
4356	GLASS & MIRROR INC	\$632.42
4357	GLASS & MIRROR INC	\$662.69
4358	GLASS & MIRROR INC	\$894.72
4359	GLASS & MIRROR INC	\$921.08
4360	GLASS & MIRROR INC	\$966.49
4361	GLASS & MIRROR INC	\$980.00
4362	GLASS & MIRROR INC	\$1,163.69
4363	GLASS & MIRROR INC	\$2,819.20
GLAXOSMITHKLINE HOLDINGS AMERICAS INC & SUBS		\$4,617.10
4364	GLAXOSMITHKLINE HOLDINGS AMERICAS INC & SUBS	\$4,617.10
GLEN MAGANZINI		\$1,300.00
4365	GLEN MAGANZINI	\$1,300.00
GLEND A PLEYTEZ		\$615.00
4366	GLEND A PLEYTEZ	\$60.00
4367	GLEND A PLEYTEZ	\$90.00
4368	GLEND A PLEYTEZ	\$120.00
4369	GLEND A PLEYTEZ	\$135.00
4370	GLEND A PLEYTEZ	\$210.00
GLENN CALDER		\$78.00
4371	GLENN CALDER	\$78.00
GLOBAL KNOWLEDGE INTER HOLDINGS INC		\$9,999.00
4372	GLOBAL KNOWLEDGE INTER HOLDINGS INC	\$9,999.00
GLOBAL MONTELLO GROUP CORP		\$55,017.12
4373	GLOBAL MONTELLO GROUP CORP	\$730.40
4374	GLOBAL MONTELLO GROUP CORP	\$896.67
4375	GLOBAL MONTELLO GROUP CORP	\$1,217.84
4376	GLOBAL MONTELLO GROUP CORP	\$1,227.80
4377	GLOBAL MONTELLO GROUP CORP	\$1,332.05
4378	GLOBAL MONTELLO GROUP CORP	\$1,563.13
4379	GLOBAL MONTELLO GROUP CORP	\$1,726.89
4380	GLOBAL MONTELLO GROUP CORP	\$1,803.24
4381	GLOBAL MONTELLO GROUP CORP	\$1,855.25
4382	GLOBAL MONTELLO GROUP CORP	\$2,017.20
4383	GLOBAL MONTELLO GROUP CORP	\$2,284.65
4384	GLOBAL MONTELLO GROUP CORP	\$2,386.06
4385	GLOBAL MONTELLO GROUP CORP	\$2,775.61
4386	GLOBAL MONTELLO GROUP CORP	\$3,635.31
4387	GLOBAL MONTELLO GROUP CORP	\$3,905.01
4388	GLOBAL MONTELLO GROUP CORP	\$4,209.69
4389	GLOBAL MONTELLO GROUP CORP	\$4,845.34
4390	GLOBAL MONTELLO GROUP CORP	\$16,604.98
GLOBEX SERVICES AND SOLUTIONS LLC		\$1,175.00
4391	GLOBEX SERVICES AND SOLUTIONS LLC	\$1,175.00
GM FRAMINGHAM LLC		\$175,825.00
4392	GM FRAMINGHAM LLC	\$3,500.00
4393	GM FRAMINGHAM LLC	\$4,437.50

ITEM NUMBER	VENDOR NAME	AMOUNT
4394	GM FRAMINGHAM LLC	\$4,437.50
4395	GM FRAMINGHAM LLC	\$4,475.00
4396	GM FRAMINGHAM LLC	\$4,625.00
4397	GM FRAMINGHAM LLC	\$4,625.00
4398	GM FRAMINGHAM LLC	\$4,850.00
4399	GM FRAMINGHAM LLC	\$4,850.00
4400	GM FRAMINGHAM LLC	\$4,962.50
4401	GM FRAMINGHAM LLC	\$5,037.50
4402	GM FRAMINGHAM LLC	\$5,075.00
4403	GM FRAMINGHAM LLC	\$5,225.00
4404	GM FRAMINGHAM LLC	\$5,262.50
4405	GM FRAMINGHAM LLC	\$5,412.50
4406	GM FRAMINGHAM LLC	\$5,712.50
4407	GM FRAMINGHAM LLC	\$10,037.50
4408	GM FRAMINGHAM LLC	\$10,225.00
4409	GM FRAMINGHAM LLC	\$10,975.00
4410	GM FRAMINGHAM LLC	\$11,387.50
4411	GM FRAMINGHAM LLC	\$11,612.50
4412	GM FRAMINGHAM LLC	\$22,337.50
4413	GM FRAMINGHAM LLC	\$26,762.50
GOLD STAR FOODS INC		\$34,164.95
4414	GOLD STAR FOODS INC	\$313.82
4415	GOLD STAR FOODS INC	\$369.20
4416	GOLD STAR FOODS INC	\$447.78
4417	GOLD STAR FOODS INC	\$452.27
4418	GOLD STAR FOODS INC	\$509.24
4419	GOLD STAR FOODS INC	\$535.34
4420	GOLD STAR FOODS INC	\$605.82
4421	GOLD STAR FOODS INC	\$678.78
4422	GOLD STAR FOODS INC	\$1,117.43
4423	GOLD STAR FOODS INC	\$1,465.94
4424	GOLD STAR FOODS INC	\$1,475.69
4425	GOLD STAR FOODS INC	\$1,927.40
4426	GOLD STAR FOODS INC	\$4,164.86
4427	GOLD STAR FOODS INC	\$5,167.81
4428	GOLD STAR FOODS INC	\$14,933.57
GOLDEN BOY INDUSTRIES LLC		\$3,369.02
4429	GOLDEN BOY INDUSTRIES LLC	\$3,369.02
GOOD FUN LLC		\$4,300.00
4430	GOOD FUN LLC	\$4,300.00
GOODYEAR TIRE AND RUBBER CO		\$32,779.39
4431	GOODYEAR TIRE AND RUBBER CO	\$160.32
4432	GOODYEAR TIRE AND RUBBER CO	\$1,026.92
4433	GOODYEAR TIRE AND RUBBER CO	\$1,623.04
4434	GOODYEAR TIRE AND RUBBER CO	\$1,680.66
4435	GOODYEAR TIRE AND RUBBER CO	\$1,709.37
4436	GOODYEAR TIRE AND RUBBER CO	\$2,827.71
4437	GOODYEAR TIRE AND RUBBER CO	\$2,879.72
4438	GOODYEAR TIRE AND RUBBER CO	\$3,816.84
4439	GOODYEAR TIRE AND RUBBER CO	\$3,820.00
4440	GOODYEAR TIRE AND RUBBER CO	\$5,797.05
4441	GOODYEAR TIRE AND RUBBER CO	\$7,437.76
GORDON AXTMAN		\$117.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4442	GORDON AXTMAN	\$117.00
GORILLA GRAPHICS INC		\$8,327.33
4443	GORILLA GRAPHICS INC	\$62.50
4444	GORILLA GRAPHICS INC	\$68.00
4445	GORILLA GRAPHICS INC	\$80.00
4446	GORILLA GRAPHICS INC	\$100.00
4447	GORILLA GRAPHICS INC	\$116.00
4448	GORILLA GRAPHICS INC	\$116.00
4449	GORILLA GRAPHICS INC	\$116.09
4450	GORILLA GRAPHICS INC	\$117.82
4451	GORILLA GRAPHICS INC	\$197.92
4452	GORILLA GRAPHICS INC	\$218.69
4453	GORILLA GRAPHICS INC	\$245.18
4454	GORILLA GRAPHICS INC	\$569.00
4455	GORILLA GRAPHICS INC	\$988.81
4456	GORILLA GRAPHICS INC	\$1,003.12
4457	GORILLA GRAPHICS INC	\$1,131.16
4458	GORILLA GRAPHICS INC	\$3,197.04
GOVERNMENT FINANCE OFFICERS ASSOCIATION		\$9,681.40
4459	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$73.40
4460	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$199.00
4461	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$350.00
4462	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$700.00
4463	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$700.00
4464	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$700.00
4465	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$1,200.00
4466	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$1,200.00
4467	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$1,305.00
4468	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$1,400.00
4469	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$1,854.00
GRADUATION SOLUTIONS LLC		\$3,477.45
4470	GRADUATION SOLUTIONS LLC	\$3,477.45
GRAHAM PATTON		\$104.00
4471	GRAHAM PATTON	\$104.00
GRAINGER		\$78,992.29
4472	GRAINGER	\$28.86
4473	GRAINGER	\$52.78
4474	GRAINGER	\$61.74
4475	GRAINGER	\$72.28
4476	GRAINGER	\$103.47
4477	GRAINGER	\$141.02
4478	GRAINGER	\$146.76
4479	GRAINGER	\$191.60
4480	GRAINGER	\$253.24
4481	GRAINGER	\$303.25
4482	GRAINGER	\$314.22
4483	GRAINGER	\$570.93
4484	GRAINGER	\$584.80
4485	GRAINGER	\$644.45
4486	GRAINGER	\$694.06
4487	GRAINGER	\$837.24
4488	GRAINGER	\$1,406.73
4489	GRAINGER	\$1,457.76

ITEM NUMBER	VENDOR NAME	AMOUNT
4490	GRAINGER	\$1,479.84
4491	GRAINGER	\$2,702.29
4492	GRAINGER	\$2,796.59
4493	GRAINGER	\$2,804.00
4494	GRAINGER	\$2,848.81
4495	GRAINGER	\$3,717.10
4496	GRAINGER	\$3,925.97
4497	GRAINGER	\$50,852.50
GRANDBOIS THERAPY AND CONSULTING LLC		\$2,026.40
4498	GRANDBOIS THERAPY AND CONSULTING LLC	\$2,026.40
GRANICUS LLC		\$32,920.10
4499	GRANICUS LLC	\$15,458.10
4500	GRANICUS LLC	\$17,462.00
GRANT PINSLEY		\$900.00
4501	GRANT PINSLEY	\$300.00
4502	GRANT PINSLEY	\$600.00
GRAY'S APPLIANCE INC		\$2,017.98
4503	GRAY'S APPLIANCE INC	\$235.00
4504	GRAY'S APPLIANCE INC	\$1,782.98
GREAT MINDS PBC		\$82,257.20
4505	GREAT MINDS PBC	\$4,158.00
4506	GREAT MINDS PBC	\$5,042.61
4507	GREAT MINDS PBC	\$7,800.00
4508	GREAT MINDS PBC	\$8,394.09
4509	GREAT MINDS PBC	\$11,700.00
4510	GREAT MINDS PBC	\$45,162.50
GREATER BOSTON LEGAL SERVICES INC		\$118,117.38
4511	GREATER BOSTON LEGAL SERVICES INC	\$13,041.72
4512	GREATER BOSTON LEGAL SERVICES INC	\$16,072.57
4513	GREATER BOSTON LEGAL SERVICES INC	\$26,713.20
4514	GREATER BOSTON LEGAL SERVICES INC	\$28,145.32
4515	GREATER BOSTON LEGAL SERVICES INC	\$34,144.57
GREATER BOSTON LEAGUE		\$22,652.00
4516	GREATER BOSTON LEAGUE	\$22,652.00
GREATER BOSTON POLICE COUNCIL,INC.		\$5,277.88
4517	GREATER BOSTON POLICE COUNCIL,INC.	\$5,277.88
GREEN CAB COMPANY INC		\$190,441.00
4518	GREEN CAB COMPANY INC	\$10.00
4519	GREEN CAB COMPANY INC	\$25.00
4520	GREEN CAB COMPANY INC	\$88.00
4521	GREEN CAB COMPANY INC	\$207.00
4522	GREEN CAB COMPANY INC	\$247.00
4523	GREEN CAB COMPANY INC	\$296.00
4524	GREEN CAB COMPANY INC	\$379.00
4525	GREEN CAB COMPANY INC	\$523.00
4526	GREEN CAB COMPANY INC	\$531.00
4527	GREEN CAB COMPANY INC	\$599.00
4528	GREEN CAB COMPANY INC	\$701.00
4529	GREEN CAB COMPANY INC	\$755.00
4530	GREEN CAB COMPANY INC	\$1,329.00
4531	GREEN CAB COMPANY INC	\$8,482.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4532	GREEN CAB COMPANY INC	\$9,113.00
4533	GREEN CAB COMPANY INC	\$13,403.00
4534	GREEN CAB COMPANY INC	\$14,112.00
4535	GREEN CAB COMPANY INC	\$14,182.00
4536	GREEN CAB COMPANY INC	\$14,875.00
4537	GREEN CAB COMPANY INC	\$14,984.00
4538	GREEN CAB COMPANY INC	\$15,049.00
4539	GREEN CAB COMPANY INC	\$15,168.00
4540	GREEN CAB COMPANY INC	\$15,887.00
4541	GREEN CAB COMPANY INC	\$16,410.00
4542	GREEN CAB COMPANY INC	\$16,429.00
4543	GREEN CAB COMPANY INC	\$16,657.00
GREENBERG TRAURIG LLP		\$29,393.99
4544	GREENBERG TRAURIG LLP	\$1,560.00
4545	GREENBERG TRAURIG LLP	\$2,173.49
4546	GREENBERG TRAURIG LLP	\$2,221.00
4547	GREENBERG TRAURIG LLP	\$3,000.00
4548	GREENBERG TRAURIG LLP	\$3,250.00
4549	GREENBERG TRAURIG LLP	\$6,582.50
4550	GREENBERG TRAURIG LLP	\$10,607.00
GREENER GROUP LLC		\$151,515.97
4551	GREENER GROUP LLC	\$39,757.30
4552	GREENER GROUP LLC	\$111,758.67
GREENTOWN COLLABORATIVE INC		\$250,000.00
4553	GREENTOWN COLLABORATIVE INC	\$250,000.00
GREENWOOD INDUSTRIES INC		\$3,044.81
4554	GREENWOOD INDUSTRIES INC	\$3,044.81
GREGORY BRESLIN		\$312.00
4555	GREGORY BRESLIN	\$312.00
GROUNDWORK SOMERVILLE INC		\$26,270.04
4556	GROUNDWORK SOMERVILLE INC	\$1,410.18
4557	GROUNDWORK SOMERVILLE INC	\$2,820.36
4558	GROUNDWORK SOMERVILLE INC	\$5,917.50
4559	GROUNDWORK SOMERVILLE INC	\$16,122.00
GT SOFT INC		\$8,800.00
4560	GT SOFT INC	\$8,800.00
GUERIN MILLER		\$224.00
4561	GUERIN MILLER	\$112.00
4562	GUERIN MILLER	\$112.00
GUITAR CENTER STORES INC		\$5,630.60
4563	GUITAR CENTER STORES INC	\$111.60
4564	GUITAR CENTER STORES INC	\$170.00
4565	GUITAR CENTER STORES INC	\$446.25
4566	GUITAR CENTER STORES INC	\$455.00
4567	GUITAR CENTER STORES INC	\$830.00
4568	GUITAR CENTER STORES INC	\$1,788.48
4569	GUITAR CENTER STORES INC	\$1,829.27
GVC CONSTRUCTION INC		\$874,801.14
4570	GVC CONSTRUCTION INC	\$2,385.00
4571	GVC CONSTRUCTION INC	\$15,411.00
4572	GVC CONSTRUCTION INC	\$34,114.50

ITEM NUMBER	VENDOR NAME	AMOUNT
4573	GVC CONSTRUCTION INC	\$42,564.21
4574	GVC CONSTRUCTION INC	\$82,089.10
4575	GVC CONSTRUCTION INC	\$86,440.18
4576	GVC CONSTRUCTION INC	\$93,502.33
4577	GVC CONSTRUCTION INC	\$115,536.75
4578	GVC CONSTRUCTION INC	\$138,207.73
4579	GVC CONSTRUCTION INC	\$264,550.34
HACH COMPANY		\$653.20
4580	HACH COMPANY	\$653.20
HALE EDUCATION INC		\$1,800.00
4581	HALE EDUCATION INC	\$1,800.00
HALL STREET METAL WORKS INC		\$5,377.00
4582	HALL STREET METAL WORKS INC	\$5,377.00
HALLORY MOGREN		\$218.75
4583	HALLORY MOGREN	\$218.75
HANA CHANDLER		\$525.00
4584	HANA CHANDLER	\$250.00
4585	HANA CHANDLER	\$275.00
HAND2MIND INC		\$7,389.63
4586	HAND2MIND INC	\$151.32
4587	HAND2MIND INC	\$7,238.31
HANY G MOSTAFA		\$41,100.00
4588	HANY G MOSTAFA	\$41,100.00
HARCOURT BINDERY LLC		\$3,815.00
4589	HARCOURT BINDERY LLC	\$3,815.00
HARCOURT INDUSTRIES INC		\$5,350.00
4590	HARCOURT INDUSTRIES INC	\$5,350.00
HARMANPREET KAUR		\$1,600.00
4591	HARMANPREET KAUR	\$500.00
4592	HARMANPREET KAUR	\$500.00
4593	HARMANPREET KAUR	\$600.00
HAROLD GEARY		\$104.00
4594	HAROLD GEARY	\$104.00
HART HALSEY LLC		\$4,725.00
4595	HART HALSEY LLC	\$4,725.00
HARVARD MEDICAL FACULTY PHYSICIANS AT BETH ISRAEL		\$142.67
4596	HARVARD MEDICAL FACULTY PHYSICIANS AT BETH ISRAEL	\$142.67
HASHIR PRODUCTS INC		\$3,483.73
4597	HASHIR PRODUCTS INC	\$3,483.73
HAVANA SARDUY		\$100.00
4598	HAVANA SARDUY	\$100.00
HAVURAT SHALOM COMMUNITY SEMINARY		\$4,000.00
4599	HAVURAT SHALOM COMMUNITY SEMINARY	\$4,000.00
HAYES PUMP INC		\$4,474.00
4600	HAYES PUMP INC	\$1,584.00
4601	HAYES PUMP INC	\$2,890.00
HAZEN AND SAWYER		\$129,573.50

ITEM NUMBER	VENDOR NAME	AMOUNT
4602	HAZEN AND SAWYER	\$966.62
4603	HAZEN AND SAWYER	\$3,625.15
4604	HAZEN AND SAWYER	\$6,843.82
4605	HAZEN AND SAWYER	\$14,782.82
4606	HAZEN AND SAWYER	\$26,105.22
4607	HAZEN AND SAWYER	\$77,249.87
HD SUPPLY INC		\$2,346.40
4608	HD SUPPLY INC	\$926.69
4609	HD SUPPLY INC	\$1,419.71
HEAD RUSH HOLDINGS LLC		\$3,454.20
4610	HEAD RUSH HOLDINGS LLC	\$137.85
4611	HEAD RUSH HOLDINGS LLC	\$137.85
4612	HEAD RUSH HOLDINGS LLC	\$137.85
4613	HEAD RUSH HOLDINGS LLC	\$137.85
4614	HEAD RUSH HOLDINGS LLC	\$827.10
4615	HEAD RUSH HOLDINGS LLC	\$900.00
4616	HEAD RUSH HOLDINGS LLC	\$1,175.70
HEALTH RESOURCES IN ACTION INC		\$1,225.00
4617	HEALTH RESOURCES IN ACTION INC	\$300.00
4618	HEALTH RESOURCES IN ACTION INC	\$925.00
HEALTH TRAINING EDU.SVC'S		\$19,121.00
4619	HEALTH TRAINING EDU.SVC'S	\$275.00
4620	HEALTH TRAINING EDU.SVC'S	\$1,600.00
4621	HEALTH TRAINING EDU.SVC'S	\$3,656.00
4622	HEALTH TRAINING EDU.SVC'S	\$4,125.00
4623	HEALTH TRAINING EDU.SVC'S	\$9,465.00
HEAVENLY OFFICE LLC		\$13,409.00
4624	HEAVENLY OFFICE LLC	\$750.00
4625	HEAVENLY OFFICE LLC	\$1,219.00
4626	HEAVENLY OFFICE LLC	\$3,200.00
4627	HEAVENLY OFFICE LLC	\$8,240.00
HELM LLC		\$3,350.00
4628	HELM LLC	\$3,350.00
HEMLOCK INK		\$5,316.35
4629	HEMLOCK INK	\$1,708.46
4630	HEMLOCK INK	\$3,607.89
HENRY FROST CHILDREN'S PROGRAM INC		\$4,000.00
4631	HENRY FROST CHILDREN'S PROGRAM INC	\$4,000.00
HENRY PAUL ROIX		\$500.00
4632	HENRY PAUL ROIX	\$500.00
HENRY SCHEIN INC		\$8,490.03
4633	HENRY SCHEIN INC	\$59.16
4634	HENRY SCHEIN INC	\$104.61
4635	HENRY SCHEIN INC	\$367.08
4636	HENRY SCHEIN INC	\$1,822.42
4637	HENRY SCHEIN INC	\$6,136.76
HENRY W DAVIDSON		\$2,400.00
4638	HENRY W DAVIDSON	\$200.00
4639	HENRY W DAVIDSON	\$200.00
4640	HENRY W DAVIDSON	\$200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4641	HENRY W DAVIDSON	\$200.00
4642	HENRY W DAVIDSON	\$200.00
4643	HENRY W DAVIDSON	\$200.00
4644	HENRY W DAVIDSON	\$200.00
4645	HENRY W DAVIDSON	\$200.00
4646	HENRY W DAVIDSON	\$200.00
4647	HENRY W DAVIDSON	\$200.00
4648	HENRY W DAVIDSON	\$400.00
HERB CHAMBERS I-93 INC		\$81,906.63
4649	HERB CHAMBERS I-93 INC	\$4,040.53
4650	HERB CHAMBERS I-93 INC	\$4,114.78
4651	HERB CHAMBERS I-93 INC	\$7,006.52
4652	HERB CHAMBERS I-93 INC	\$11,111.41
4653	HERB CHAMBERS I-93 INC	\$13,222.77
4654	HERB CHAMBERS I-93 INC	\$13,406.29
4655	HERB CHAMBERS I-93 INC	\$13,759.94
4656	HERB CHAMBERS I-93 INC	\$15,244.39
HERC RENTALS INC		\$1,164.49
4657	HERC RENTALS INC	\$527.00
4658	HERC RENTALS INC	\$637.49
HEXAGRAMM US LLC		\$8,079.50
4659	HEXAGRAMM US LLC	\$1,740.00
4660	HEXAGRAMM US LLC	\$6,339.50
HILKEN MANCINI		\$700.00
4661	HILKEN MANCINI	\$700.00
HILLSIDE AUTO REPAIR INC		\$186,810.42
4662	HILLSIDE AUTO REPAIR INC	\$359.12
4663	HILLSIDE AUTO REPAIR INC	\$810.46
4664	HILLSIDE AUTO REPAIR INC	\$1,183.42
4665	HILLSIDE AUTO REPAIR INC	\$1,691.81
4666	HILLSIDE AUTO REPAIR INC	\$2,118.35
4667	HILLSIDE AUTO REPAIR INC	\$2,961.89
4668	HILLSIDE AUTO REPAIR INC	\$5,142.55
4669	HILLSIDE AUTO REPAIR INC	\$5,231.56
4670	HILLSIDE AUTO REPAIR INC	\$8,983.24
4671	HILLSIDE AUTO REPAIR INC	\$10,684.83
4672	HILLSIDE AUTO REPAIR INC	\$14,720.61
4673	HILLSIDE AUTO REPAIR INC	\$15,527.60
4674	HILLSIDE AUTO REPAIR INC	\$25,506.86
4675	HILLSIDE AUTO REPAIR INC	\$32,263.88
4676	HILLSIDE AUTO REPAIR INC	\$59,624.24
HILLTOP SECURITIES INC		\$221,691.06
4677	HILLTOP SECURITIES INC	\$150.00
4678	HILLTOP SECURITIES INC	\$1,650.00
4679	HILLTOP SECURITIES INC	\$1,650.00
4680	HILLTOP SECURITIES INC	\$4,000.00
4681	HILLTOP SECURITIES INC	\$22,997.03
4682	HILLTOP SECURITIES INC	\$191,244.03
HILTI INC		\$2,079.80
4683	HILTI INC	\$964.34
4684	HILTI INC	\$1,115.46
HIREKU INC		\$7,628.49

ITEM NUMBER	VENDOR NAME	AMOUNT
4685	HIREKU INC	\$616.65
4686	HIREKU INC	\$7,011.84
HMH EDUCATION COMPANY		\$41,242.25
4687	HMH EDUCATION COMPANY	\$809.82
4688	HMH EDUCATION COMPANY	\$994.00
4689	HMH EDUCATION COMPANY	\$9,973.34
4690	HMH EDUCATION COMPANY	\$29,465.09
HO WIN PALACE CHINESE RESTAURANT		\$1,843.00
4691	HO WIN PALACE CHINESE RESTAURANT	\$1,843.00
HOBART SERVICE		\$2,028.05
4692	HOBART SERVICE	\$2,028.05
HOFMANN & LEAVY INC		\$269.27
4693	HOFMANN & LEAVY INC	\$269.27
HOLLY L GETTINGS		\$3,200.00
4694	HOLLY L GETTINGS	\$3,200.00
HOME DECOR GROUP LLC		\$8,080.91
4695	HOME DECOR GROUP LLC	\$52.12
4696	HOME DECOR GROUP LLC	\$55.58
4697	HOME DECOR GROUP LLC	\$104.24
4698	HOME DECOR GROUP LLC	\$126.98
4699	HOME DECOR GROUP LLC	\$130.30
4700	HOME DECOR GROUP LLC	\$130.30
4701	HOME DECOR GROUP LLC	\$172.69
4702	HOME DECOR GROUP LLC	\$260.60
4703	HOME DECOR GROUP LLC	\$261.75
4704	HOME DECOR GROUP LLC	\$523.50
4705	HOME DECOR GROUP LLC	\$523.50
4706	HOME DECOR GROUP LLC	\$548.48
4707	HOME DECOR GROUP LLC	\$734.62
4708	HOME DECOR GROUP LLC	\$994.31
4709	HOME DECOR GROUP LLC	\$1,548.79
4710	HOME DECOR GROUP LLC	\$1,913.15
HOME DEPOT		\$320,594.38
4711	HOME DEPOT	\$9.77
4712	HOME DEPOT	\$11.94
4713	HOME DEPOT	\$27.94
4714	HOME DEPOT	\$43.74
4715	HOME DEPOT	\$47.46
4716	HOME DEPOT	\$49.18
4717	HOME DEPOT	\$56.89
4718	HOME DEPOT	\$56.94
4719	HOME DEPOT	\$58.25
4720	HOME DEPOT	\$61.43
4721	HOME DEPOT	\$79.60
4722	HOME DEPOT	\$79.90
4723	HOME DEPOT	\$99.78
4724	HOME DEPOT	\$118.32
4725	HOME DEPOT	\$121.82
4726	HOME DEPOT	\$142.78
4727	HOME DEPOT	\$174.90
4728	HOME DEPOT	\$175.77
4729	HOME DEPOT	\$182.02

ITEM NUMBER	VENDOR NAME	AMOUNT
4730	HOME DEPOT	\$187.36
4731	HOME DEPOT	\$198.70
4732	HOME DEPOT	\$200.81
4733	HOME DEPOT	\$209.44
4734	HOME DEPOT	\$218.92
4735	HOME DEPOT	\$258.09
4736	HOME DEPOT	\$265.88
4737	HOME DEPOT	\$267.25
4738	HOME DEPOT	\$299.45
4739	HOME DEPOT	\$328.27
4740	HOME DEPOT	\$359.49
4741	HOME DEPOT	\$404.68
4742	HOME DEPOT	\$473.84
4743	HOME DEPOT	\$499.34
4744	HOME DEPOT	\$576.10
4745	HOME DEPOT	\$596.41
4746	HOME DEPOT	\$603.04
4747	HOME DEPOT	\$619.00
4748	HOME DEPOT	\$619.58
4749	HOME DEPOT	\$806.84
4750	HOME DEPOT	\$812.10
4751	HOME DEPOT	\$831.76
4752	HOME DEPOT	\$886.90
4753	HOME DEPOT	\$893.65
4754	HOME DEPOT	\$899.98
4755	HOME DEPOT	\$946.28
4756	HOME DEPOT	\$1,231.97
4757	HOME DEPOT	\$1,269.30
4758	HOME DEPOT	\$1,281.62
4759	HOME DEPOT	\$1,420.04
4760	HOME DEPOT	\$1,456.77
4761	HOME DEPOT	\$1,553.69
4762	HOME DEPOT	\$1,563.52
4763	HOME DEPOT	\$1,587.68
4764	HOME DEPOT	\$1,610.32
4765	HOME DEPOT	\$1,649.29
4766	HOME DEPOT	\$1,730.83
4767	HOME DEPOT	\$1,783.04
4768	HOME DEPOT	\$1,786.92
4769	HOME DEPOT	\$1,993.98
4770	HOME DEPOT	\$2,077.58
4771	HOME DEPOT	\$2,116.30
4772	HOME DEPOT	\$2,122.87
4773	HOME DEPOT	\$2,149.72
4774	HOME DEPOT	\$2,169.17
4775	HOME DEPOT	\$2,611.09
4776	HOME DEPOT	\$2,721.35
4777	HOME DEPOT	\$3,438.10
4778	HOME DEPOT	\$4,160.86
4779	HOME DEPOT	\$4,221.20
4780	HOME DEPOT	\$4,426.00
4781	HOME DEPOT	\$4,755.27
4782	HOME DEPOT	\$5,830.28
4783	HOME DEPOT	\$6,139.39
4784	HOME DEPOT	\$6,343.23

ITEM NUMBER	VENDOR NAME	AMOUNT
4785	HOME DEPOT	\$7,210.74
4786	HOME DEPOT	\$7,672.92
4787	HOME DEPOT	\$9,933.76
4788	HOME DEPOT	\$10,476.06
4789	HOME DEPOT	\$12,943.08
4790	HOME DEPOT	\$17,926.73
4791	HOME DEPOT	\$20,445.37
4792	HOME DEPOT	\$20,999.15
4793	HOME DEPOT	\$27,781.22
4794	HOME DEPOT	\$28,127.31
4795	HOME DEPOT	\$29,720.14
4796	HOME DEPOT	\$35,294.93
HOME FOR LITTLE WANDERERS		\$34,880.00
4797	HOME FOR LITTLE WANDERERS	\$3,488.00
4798	HOME FOR LITTLE WANDERERS	\$3,488.00
4799	HOME FOR LITTLE WANDERERS	\$3,488.00
4800	HOME FOR LITTLE WANDERERS	\$6,976.00
4801	HOME FOR LITTLE WANDERERS	\$6,976.00
4802	HOME FOR LITTLE WANDERERS	\$10,464.00
HONEYWELL ANALYTICS		\$1,749.24
4803	HONEYWELL ANALYTICS	\$1,749.24
HONEYWELL INTERNATIONAL INC		\$433,139.10
4804	HONEYWELL INTERNATIONAL INC	\$4,311.90
4805	HONEYWELL INTERNATIONAL INC	\$7,793.18
4806	HONEYWELL INTERNATIONAL INC	\$7,998.55
4807	HONEYWELL INTERNATIONAL INC	\$8,186.57
4808	HONEYWELL INTERNATIONAL INC	\$17,456.32
4809	HONEYWELL INTERNATIONAL INC	\$31,707.84
4810	HONEYWELL INTERNATIONAL INC	\$31,707.84
4811	HONEYWELL INTERNATIONAL INC	\$31,707.84
4812	HONEYWELL INTERNATIONAL INC	\$31,707.84
4813	HONEYWELL INTERNATIONAL INC	\$31,707.84
4814	HONEYWELL INTERNATIONAL INC	\$38,606.34
4815	HONEYWELL INTERNATIONAL INC	\$63,415.68
4816	HONEYWELL INTERNATIONAL INC	\$126,831.36
HONKI, INC		\$35,000.00
4817	HONKI, INC	\$35,000.00
HONORS GRADUATION LLC		\$526.50
4818	HONORS GRADUATION LLC	\$526.50
HOUSING FAMILIES INC		\$667,685.08
4819	HOUSING FAMILIES INC	\$1,798.40
4820	HOUSING FAMILIES INC	\$55,330.56
4821	HOUSING FAMILIES INC	\$80,961.02
4822	HOUSING FAMILIES INC	\$87,011.41
4823	HOUSING FAMILIES INC	\$116,913.66
4824	HOUSING FAMILIES INC	\$134,157.16
4825	HOUSING FAMILIES INC	\$191,512.87
HOWARD NEWMAN		\$250.00
4826	HOWARD NEWMAN	\$250.00
HOWMEDICA OSTEONICS CORP		\$22,027.86
4827	HOWMEDICA OSTEONICS CORP	\$785.40
4828	HOWMEDICA OSTEONICS CORP	\$828.67

ITEM NUMBER	VENDOR NAME	AMOUNT
4829	HOWMEDICA OSTEONICS CORP	\$20,413.79
HR&A ADVISORS INC		\$222,280.89
4830	HR&A ADVISORS INC	\$6,416.27
4831	HR&A ADVISORS INC	\$7,264.19
4832	HR&A ADVISORS INC	\$8,559.55
4833	HR&A ADVISORS INC	\$10,027.20
4834	HR&A ADVISORS INC	\$10,283.45
4835	HR&A ADVISORS INC	\$10,377.63
4836	HR&A ADVISORS INC	\$11,418.45
4837	HR&A ADVISORS INC	\$11,774.55
4838	HR&A ADVISORS INC	\$15,536.05
4839	HR&A ADVISORS INC	\$18,061.25
4840	HR&A ADVISORS INC	\$20,382.50
4841	HR&A ADVISORS INC	\$22,267.50
4842	HR&A ADVISORS INC	\$26,989.80
4843	HR&A ADVISORS INC	\$42,922.50
HT BERRY COMPANY LLC		\$116,358.92
4844	HT BERRY COMPANY LLC	\$536.20
4845	HT BERRY COMPANY LLC	\$977.91
4846	HT BERRY COMPANY LLC	\$2,357.40
4847	HT BERRY COMPANY LLC	\$2,772.67
4848	HT BERRY COMPANY LLC	\$4,076.84
4849	HT BERRY COMPANY LLC	\$4,841.42
4850	HT BERRY COMPANY LLC	\$5,045.12
4851	HT BERRY COMPANY LLC	\$5,072.10
4852	HT BERRY COMPANY LLC	\$5,097.54
4853	HT BERRY COMPANY LLC	\$5,926.84
4854	HT BERRY COMPANY LLC	\$7,338.37
4855	HT BERRY COMPANY LLC	\$7,407.97
4856	HT BERRY COMPANY LLC	\$9,619.57
4857	HT BERRY COMPANY LLC	\$11,982.44
4858	HT BERRY COMPANY LLC	\$13,291.01
4859	HT BERRY COMPANY LLC	\$13,503.29
4860	HT BERRY COMPANY LLC	\$16,512.23
HUB GLASS SERVICES INC		\$1,350.00
4861	HUB GLASS SERVICES INC	\$1,350.00
HUB REFRIGERATION & HVAC CO INC		\$3,171.67
4862	HUB REFRIGERATION & HVAC CO INC	\$3,171.67
HUMAN RESOURCE CONCEPTS LLC		\$595,750.37
4863	HUMAN RESOURCE CONCEPTS LLC	\$1,206.55
4864	HUMAN RESOURCE CONCEPTS LLC	\$87,118.01
4865	HUMAN RESOURCE CONCEPTS LLC	\$91,176.50
4866	HUMAN RESOURCE CONCEPTS LLC	\$93,531.82
4867	HUMAN RESOURCE CONCEPTS LLC	\$95,113.04
4868	HUMAN RESOURCE CONCEPTS LLC	\$227,604.45
HUSSAM ALDEEN JEFEE BAHLOUL		\$450.00
4869	HUSSAM ALDEEN JEFEE BAHLOUL	\$450.00
HYDROGRASSCORP.COM		\$2,803.42
4870	HYDROGRASSCORP.COM	\$2,803.42
IBRAHIMA KOUYATE		\$104.00
4871	IBRAHIMA KOUYATE	\$104.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ICAN SHINE INC		\$13,480.13
4872	ICAN SHINE INC	\$1,030.13
4873	ICAN SHINE INC	\$2,500.00
4874	ICAN SHINE INC	\$9,950.00
ICO ENERGY AND ENGINEERING INC		\$16,000.00
4875	ICO ENERGY AND ENGINEERING INC	\$1,500.00
4876	ICO ENERGY AND ENGINEERING INC	\$1,500.00
4877	ICO ENERGY AND ENGINEERING INC	\$1,500.00
4878	ICO ENERGY AND ENGINEERING INC	\$5,500.00
4879	ICO ENERGY AND ENGINEERING INC	\$6,000.00
IDA RAHIMI		\$3,000.00
4880	IDA RAHIMI	\$3,000.00
IDENTIFIX INC		\$1,068.00
4881	IDENTIFIX INC	\$1,068.00
IGREJA PRESBITERIANA DE BOSTON		\$540.00
4882	IGREJA PRESBITERIANA DE BOSTON	\$270.00
4883	IGREJA PRESBITERIANA DE BOSTON	\$270.00
ILYA FREYTSIS		\$442.00
4884	ILYA FREYTSIS	\$104.00
4885	ILYA FREYTSIS	\$104.00
4886	ILYA FREYTSIS	\$234.00
IMAGINE LEARNING LLC		\$55,825.50
4887	IMAGINE LEARNING LLC	\$858.00
4888	IMAGINE LEARNING LLC	\$3,800.00
4889	IMAGINE LEARNING LLC	\$24,667.50
4890	IMAGINE LEARNING LLC	\$26,500.00
IMPACT FIRE SERVICES LLC		\$9,936.50
4891	IMPACT FIRE SERVICES LLC	\$92.50
4892	IMPACT FIRE SERVICES LLC	\$289.00
4893	IMPACT FIRE SERVICES LLC	\$366.25
4894	IMPACT FIRE SERVICES LLC	\$456.00
4895	IMPACT FIRE SERVICES LLC	\$479.50
4896	IMPACT FIRE SERVICES LLC	\$2,227.50
4897	IMPACT FIRE SERVICES LLC	\$2,768.00
4898	IMPACT FIRE SERVICES LLC	\$3,257.75
IMPACT INFRASTRUCTURE INC		\$55,149.95
4899	IMPACT INFRASTRUCTURE INC	\$10,000.00
4900	IMPACT INFRASTRUCTURE INC	\$12,277.00
4901	IMPACT INFRASTRUCTURE INC	\$32,872.95
IMPACT POWER TECHNOLOGIES LLC		\$6,766.00
4902	IMPACT POWER TECHNOLOGIES LLC	\$6,766.00
IMPERIAL BAG & PAPER CO LLC		\$97.90
4903	IMPERIAL BAG & PAPER CO LLC	\$97.90
INANIMATE ENTERPRISE LLC		\$694.68
4904	INANIMATE ENTERPRISE LLC	\$200.00
4905	INANIMATE ENTERPRISE LLC	\$494.68
INDEED INC		\$4,800.00
4906	INDEED INC	\$400.00
4907	INDEED INC	\$400.00
4908	INDEED INC	\$400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4909	INDEED INC	\$400.00
4910	INDEED INC	\$400.00
4911	INDEED INC	\$400.00
4912	INDEED INC	\$400.00
4913	INDEED INC	\$400.00
4914	INDEED INC	\$800.00
4915	INDEED INC	\$800.00
INDEPENDENT ELECTRIC SUPPLY		\$25,825.72
4916	INDEPENDENT ELECTRIC SUPPLY	\$8.74
4917	INDEPENDENT ELECTRIC SUPPLY	\$22.75
4918	INDEPENDENT ELECTRIC SUPPLY	\$151.25
4919	INDEPENDENT ELECTRIC SUPPLY	\$203.64
4920	INDEPENDENT ELECTRIC SUPPLY	\$291.00
4921	INDEPENDENT ELECTRIC SUPPLY	\$345.72
4922	INDEPENDENT ELECTRIC SUPPLY	\$529.65
4923	INDEPENDENT ELECTRIC SUPPLY	\$590.96
4924	INDEPENDENT ELECTRIC SUPPLY	\$897.65
4925	INDEPENDENT ELECTRIC SUPPLY	\$1,484.54
4926	INDEPENDENT ELECTRIC SUPPLY	\$2,805.57
4927	INDEPENDENT ELECTRIC SUPPLY	\$4,127.39
4928	INDEPENDENT ELECTRIC SUPPLY	\$5,905.78
4929	INDEPENDENT ELECTRIC SUPPLY	\$8,461.08
INDIRA EVORA		\$107.95
4930	INDIRA EVORA	\$107.95
INDUSTRIAL PROTECTION SERVICES LLC		\$57,252.70
4931	INDUSTRIAL PROTECTION SERVICES LLC	\$109.33
4932	INDUSTRIAL PROTECTION SERVICES LLC	\$217.00
4933	INDUSTRIAL PROTECTION SERVICES LLC	\$300.00
4934	INDUSTRIAL PROTECTION SERVICES LLC	\$450.00
4935	INDUSTRIAL PROTECTION SERVICES LLC	\$1,103.40
4936	INDUSTRIAL PROTECTION SERVICES LLC	\$1,119.19
4937	INDUSTRIAL PROTECTION SERVICES LLC	\$1,326.35
4938	INDUSTRIAL PROTECTION SERVICES LLC	\$1,510.00
4939	INDUSTRIAL PROTECTION SERVICES LLC	\$2,625.72
4940	INDUSTRIAL PROTECTION SERVICES LLC	\$2,855.04
4941	INDUSTRIAL PROTECTION SERVICES LLC	\$3,041.15
4942	INDUSTRIAL PROTECTION SERVICES LLC	\$3,663.70
4943	INDUSTRIAL PROTECTION SERVICES LLC	\$3,700.00
4944	INDUSTRIAL PROTECTION SERVICES LLC	\$8,490.60
4945	INDUSTRIAL PROTECTION SERVICES LLC	\$12,514.36
4946	INDUSTRIAL PROTECTION SERVICES LLC	\$14,226.86
INGERSOLL-RAND INDUSTRIAL TECHNOLOGIES		\$2,746.42
4947	INGERSOLL-RAND INDUSTRIAL TECHNOLOGIES	\$2,746.42
INGRAM INDUSTRIES LLC		\$176,859.24
4948	INGRAM INDUSTRIES LLC	\$18.99
4949	INGRAM INDUSTRIES LLC	\$116.78
4950	INGRAM INDUSTRIES LLC	\$156.94
4951	INGRAM INDUSTRIES LLC	\$355.16
4952	INGRAM INDUSTRIES LLC	\$369.12
4953	INGRAM INDUSTRIES LLC	\$973.59
4954	INGRAM INDUSTRIES LLC	\$1,133.24
4955	INGRAM INDUSTRIES LLC	\$1,277.22
4956	INGRAM INDUSTRIES LLC	\$1,539.11

ITEM NUMBER	VENDOR NAME	AMOUNT
4957	INGRAM INDUSTRIES LLC	\$1,647.16
4958	INGRAM INDUSTRIES LLC	\$1,720.93
4959	INGRAM INDUSTRIES LLC	\$1,775.91
4960	INGRAM INDUSTRIES LLC	\$2,087.28
4961	INGRAM INDUSTRIES LLC	\$2,353.94
4962	INGRAM INDUSTRIES LLC	\$2,395.31
4963	INGRAM INDUSTRIES LLC	\$2,564.12
4964	INGRAM INDUSTRIES LLC	\$2,571.51
4965	INGRAM INDUSTRIES LLC	\$2,748.71
4966	INGRAM INDUSTRIES LLC	\$2,911.28
4967	INGRAM INDUSTRIES LLC	\$3,080.45
4968	INGRAM INDUSTRIES LLC	\$3,257.92
4969	INGRAM INDUSTRIES LLC	\$3,464.08
4970	INGRAM INDUSTRIES LLC	\$4,096.95
4971	INGRAM INDUSTRIES LLC	\$4,105.45
4972	INGRAM INDUSTRIES LLC	\$4,468.27
4973	INGRAM INDUSTRIES LLC	\$4,544.36
4974	INGRAM INDUSTRIES LLC	\$4,624.17
4975	INGRAM INDUSTRIES LLC	\$4,746.51
4976	INGRAM INDUSTRIES LLC	\$4,890.93
4977	INGRAM INDUSTRIES LLC	\$5,131.74
4978	INGRAM INDUSTRIES LLC	\$5,183.04
4979	INGRAM INDUSTRIES LLC	\$5,666.93
4980	INGRAM INDUSTRIES LLC	\$5,914.13
4981	INGRAM INDUSTRIES LLC	\$5,915.17
4982	INGRAM INDUSTRIES LLC	\$6,048.71
4983	INGRAM INDUSTRIES LLC	\$6,129.18
4984	INGRAM INDUSTRIES LLC	\$6,181.70
4985	INGRAM INDUSTRIES LLC	\$6,603.08
4986	INGRAM INDUSTRIES LLC	\$6,812.68
4987	INGRAM INDUSTRIES LLC	\$7,360.28
4988	INGRAM INDUSTRIES LLC	\$7,594.78
4989	INGRAM INDUSTRIES LLC	\$10,419.67
4990	INGRAM INDUSTRIES LLC	\$10,698.37
4991	INGRAM INDUSTRIES LLC	\$11,204.39
INGRID SCHNEIDER		\$3,000.00
4992	INGRID SCHNEIDER	\$1,000.00
4993	INGRID SCHNEIDER	\$1,000.00
4994	INGRID SCHNEIDER	\$1,000.00
INOVIS ENERGY INC		\$6,270.00
4995	INOVIS ENERGY INC	\$6,270.00
INSECT LORE		\$475.83
4996	INSECT LORE	\$475.83
INSIGHT PUBLIC SECTOR INC.		\$832,015.43
4997	INSIGHT PUBLIC SECTOR INC.	\$13.12
4998	INSIGHT PUBLIC SECTOR INC.	\$13.28
4999	INSIGHT PUBLIC SECTOR INC.	\$13.51
5000	INSIGHT PUBLIC SECTOR INC.	\$13.73
5001	INSIGHT PUBLIC SECTOR INC.	\$191.26
5002	INSIGHT PUBLIC SECTOR INC.	\$609.01
5003	INSIGHT PUBLIC SECTOR INC.	\$714.08
5004	INSIGHT PUBLIC SECTOR INC.	\$852.49
5005	INSIGHT PUBLIC SECTOR INC.	\$1,452.63

ITEM NUMBER	VENDOR NAME	AMOUNT
5006	INSIGHT PUBLIC SECTOR INC.	\$1,585.89
5007	INSIGHT PUBLIC SECTOR INC.	\$2,796.01
5008	INSIGHT PUBLIC SECTOR INC.	\$2,875.79
5009	INSIGHT PUBLIC SECTOR INC.	\$3,460.24
5010	INSIGHT PUBLIC SECTOR INC.	\$4,458.21
5011	INSIGHT PUBLIC SECTOR INC.	\$4,799.65
5012	INSIGHT PUBLIC SECTOR INC.	\$5,013.29
5013	INSIGHT PUBLIC SECTOR INC.	\$5,403.54
5014	INSIGHT PUBLIC SECTOR INC.	\$6,604.86
5015	INSIGHT PUBLIC SECTOR INC.	\$8,436.40
5016	INSIGHT PUBLIC SECTOR INC.	\$12,194.00
5017	INSIGHT PUBLIC SECTOR INC.	\$16,131.61
5018	INSIGHT PUBLIC SECTOR INC.	\$18,499.72
5019	INSIGHT PUBLIC SECTOR INC.	\$25,201.66
5020	INSIGHT PUBLIC SECTOR INC.	\$33,886.89
5021	INSIGHT PUBLIC SECTOR INC.	\$39,202.76
5022	INSIGHT PUBLIC SECTOR INC.	\$43,564.95
5023	INSIGHT PUBLIC SECTOR INC.	\$134,177.94
5024	INSIGHT PUBLIC SECTOR INC.	\$459,848.91
INSITE CONTRACTING INC		\$363,524.00
5025	INSITE CONTRACTING INC	\$5,635.00
5026	INSITE CONTRACTING INC	\$38,378.50
5027	INSITE CONTRACTING INC	\$75,376.00
5028	INSITE CONTRACTING INC	\$106,325.00
5029	INSITE CONTRACTING INC	\$137,809.50
INSTITUTE FOR COMMUNITY HEALTH INC		\$6,296.75
5030	INSTITUTE FOR COMMUNITY HEALTH INC	\$6,296.75
INSTITUTE FOR SUSTAINABLE INFRASTRUCTURE		\$100.00
5031	INSTITUTE FOR SUSTAINABLE INFRASTRUCTURE	\$100.00
INTAB LLC		\$59.95
5032	INTAB LLC	\$59.95
INTERACTION INSTITUTE FOR SOCIAL CHANGE		\$2,100.00
5033	INTERACTION INSTITUTE FOR SOCIAL CHANGE	\$2,100.00
INTERGROW NUMERACY SOLUTIONS		\$354.00
5034	INTERGROW NUMERACY SOLUTIONS	\$354.00
INTERNAL SECURITY ASSOCIATES		\$42,324.75
5035	INTERNAL SECURITY ASSOCIATES	\$741.00
5036	INTERNAL SECURITY ASSOCIATES	\$780.00
5037	INTERNAL SECURITY ASSOCIATES	\$780.00
5038	INTERNAL SECURITY ASSOCIATES	\$897.00
5039	INTERNAL SECURITY ASSOCIATES	\$897.00
5040	INTERNAL SECURITY ASSOCIATES	\$897.00
5041	INTERNAL SECURITY ASSOCIATES	\$897.00
5042	INTERNAL SECURITY ASSOCIATES	\$897.00
5043	INTERNAL SECURITY ASSOCIATES	\$1,638.00
5044	INTERNAL SECURITY ASSOCIATES	\$1,638.00
5045	INTERNAL SECURITY ASSOCIATES	\$1,638.00
5046	INTERNAL SECURITY ASSOCIATES	\$1,638.00
5047	INTERNAL SECURITY ASSOCIATES	\$2,379.00
5048	INTERNAL SECURITY ASSOCIATES	\$2,535.00
5049	INTERNAL SECURITY ASSOCIATES	\$3,276.00
5050	INTERNAL SECURITY ASSOCIATES	\$3,783.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5051	INTERNAL SECURITY ASSOCIATES	\$5,226.00
5052	INTERNAL SECURITY ASSOCIATES	\$11,787.75
INTERNATIONAL ARMORED GROUP US INC		\$175,050.00
5053	INTERNATIONAL ARMORED GROUP US INC	\$175,050.00
INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE		\$1,805.00
5054	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$220.00
5055	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$220.00
5056	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$220.00
5057	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$545.00
5058	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$600.00
INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS		\$300.00
5059	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS	\$150.00
5060	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS	\$150.00
INTERNATIONAL ASSOCIATION OF EMERGENCY MANAGERS USA		\$398.00
5061	INTERNATIONAL ASSOCIATION OF EMERGENCY MANGER	\$199.00
5062	INTERNATIONAL ASSOCIATION OF EMERGENCY MANGER	\$199.00
INTERNATIONAL ASSOCIATION OF PLUMBING AND		\$250.00
5063	INTERNATIONAL ASSOCIATION OF PLUMBING AND	\$125.00
5064	INTERNATIONAL ASSOCIATION OF PLUMBING AND	\$125.00
INTERNATIONAL CODE COUNCIL		\$5,918.38
5065	INTERNATIONAL CODE COUNCIL	\$86.50
5066	INTERNATIONAL CODE COUNCIL	\$310.00
5067	INTERNATIONAL CODE COUNCIL	\$930.51
5068	INTERNATIONAL CODE COUNCIL	\$1,005.42
5069	INTERNATIONAL CODE COUNCIL	\$3,585.95
INTERNATIONAL HOMICIDE INVESTIGATORS ASSOCIATION		\$435.00
5070	INTERNATIONAL HOMICIDE INVESTIGATORS ASSOCIATION	\$435.00
INTERNATIONAL MUNICIPAL LAWYERS ASSOCIATION INC		\$1,097.00
5071	INTERNATIONAL MUNICIPAL LAWYERS ASSOCIATION INC	\$1,097.00
INTERNATIONAL SOCIETY OF ARBORICULTURE		\$435.00
5072	INTERNATIONAL SOCIETY OF ARBORICULTURE	\$170.00
5073	INTERNATIONAL SOCIETY OF ARBORICULTURE	\$265.00
INTERNATIONAL TRANSLATION COMPANY		\$53,239.42
5074	INTERNATIONAL TRANSLATION COMPANY	\$233.75
5075	INTERNATIONAL TRANSLATION COMPANY	\$627.50
5076	INTERNATIONAL TRANSLATION COMPANY	\$689.85
5077	INTERNATIONAL TRANSLATION COMPANY	\$1,040.00
5078	INTERNATIONAL TRANSLATION COMPANY	\$1,320.60
5079	INTERNATIONAL TRANSLATION COMPANY	\$1,453.30
5080	INTERNATIONAL TRANSLATION COMPANY	\$1,538.40
5081	INTERNATIONAL TRANSLATION COMPANY	\$1,742.70
5082	INTERNATIONAL TRANSLATION COMPANY	\$1,850.00
5083	INTERNATIONAL TRANSLATION COMPANY	\$2,060.00
5084	INTERNATIONAL TRANSLATION COMPANY	\$2,127.35
5085	INTERNATIONAL TRANSLATION COMPANY	\$2,539.00
5086	INTERNATIONAL TRANSLATION COMPANY	\$2,561.05
5087	INTERNATIONAL TRANSLATION COMPANY	\$2,666.85
5088	INTERNATIONAL TRANSLATION COMPANY	\$2,891.00
5089	INTERNATIONAL TRANSLATION COMPANY	\$3,384.75
5090	INTERNATIONAL TRANSLATION COMPANY	\$3,483.25
5091	INTERNATIONAL TRANSLATION COMPANY	\$3,774.40

ITEM NUMBER	VENDOR NAME	AMOUNT
5092	INTERNATIONAL TRANSLATION COMPANY	\$5,200.30
5093	INTERNATIONAL TRANSLATION COMPANY	\$12,055.37
INTOPRINT TECHNOLOGIES INC		\$2,146.38
5094	INTOPRINT TECHNOLOGIES INC	\$206.38
5095	INTOPRINT TECHNOLOGIES INC	\$480.00
5096	INTOPRINT TECHNOLOGIES INC	\$682.00
5097	INTOPRINT TECHNOLOGIES INC	\$778.00
INTRASYSTEMS LLC		\$41,613.00
5098	INTRASYSTEMS LLC	\$41,613.00
INTROBA INC		\$5,400.00
5099	INTROBA INC	\$1,050.00
5100	INTROBA INC	\$4,350.00
IPARAMETRICS LLC		\$5,673.00
5101	IPARAMETRICS LLC	\$5,673.00
IPS GROUP INC		\$94,401.54
5102	IPS GROUP INC	\$4,651.21
5103	IPS GROUP INC	\$4,653.96
5104	IPS GROUP INC	\$4,724.86
5105	IPS GROUP INC	\$4,758.96
5106	IPS GROUP INC	\$4,764.65
5107	IPS GROUP INC	\$4,964.68
5108	IPS GROUP INC	\$5,119.75
5109	IPS GROUP INC	\$5,401.09
5110	IPS GROUP INC	\$7,680.00
5111	IPS GROUP INC	\$8,182.55
5112	IPS GROUP INC	\$9,072.81
5113	IPS GROUP INC	\$14,799.59
5114	IPS GROUP INC	\$15,627.43
IRENE LI		\$250.00
5115	IRENE LI	\$250.00
ISABELLA LEE HERNANDEZ		\$520.00
5116	ISABELLA LEE HERNANDEZ	\$520.00
ISHANA BALI		\$700.00
5117	ISHANA BALI	\$700.00
ITALINA'S ICE CREAM		\$5,944.50
5118	ITALINA'S ICE CREAM	\$1,132.50
5119	ITALINA'S ICE CREAM	\$2,165.50
5120	ITALINA'S ICE CREAM	\$2,646.50
IXL LEARNING INC		\$750.00
5121	IXL LEARNING INC	\$750.00
J C CANNISTRARO LLC		\$2,568,635.69
5122	J C CANNISTRARO LLC	\$743.28
5123	J C CANNISTRARO LLC	\$2,407.64
5124	J C CANNISTRARO LLC	\$3,483.36
5125	J C CANNISTRARO LLC	\$3,645.27
5126	J C CANNISTRARO LLC	\$8,871.44
5127	J C CANNISTRARO LLC	\$10,905.02
5128	J C CANNISTRARO LLC	\$11,086.89
5129	J C CANNISTRARO LLC	\$12,931.38
5130	J C CANNISTRARO LLC	\$13,935.34

ITEM NUMBER	VENDOR NAME	AMOUNT
5131	J C CANNISTRARO LLC	\$15,456.00
5132	J C CANNISTRARO LLC	\$15,456.00
5133	J C CANNISTRARO LLC	\$15,871.93
5134	J C CANNISTRARO LLC	\$15,943.28
5135	J C CANNISTRARO LLC	\$17,504.24
5136	J C CANNISTRARO LLC	\$18,818.00
5137	J C CANNISTRARO LLC	\$18,818.00
5138	J C CANNISTRARO LLC	\$19,176.91
5139	J C CANNISTRARO LLC	\$21,707.11
5140	J C CANNISTRARO LLC	\$22,238.68
5141	J C CANNISTRARO LLC	\$34,176.25
5142	J C CANNISTRARO LLC	\$34,204.68
5143	J C CANNISTRARO LLC	\$41,248.59
5144	J C CANNISTRARO LLC	\$42,365.59
5145	J C CANNISTRARO LLC	\$44,577.51
5146	J C CANNISTRARO LLC	\$55,434.37
5147	J C CANNISTRARO LLC	\$57,638.87
5148	J C CANNISTRARO LLC	\$144,921.00
5149	J C CANNISTRARO LLC	\$144,921.00
5150	J C CANNISTRARO LLC	\$144,921.00
5151	J C CANNISTRARO LLC	\$145,044.46
5152	J C CANNISTRARO LLC	\$146,126.12
5153	J C CANNISTRARO LLC	\$149,825.18
5154	J C CANNISTRARO LLC	\$157,335.95
5155	J C CANNISTRARO LLC	\$175,560.92
5156	J C CANNISTRARO LLC	\$181,701.65
5157	J C CANNISTRARO LLC	\$181,911.20
5158	J C CANNISTRARO LLC	\$217,577.65
5159	J C CANNISTRARO LLC	\$220,143.93
J C MADIGAN INC		\$78,141.17
5160	J C MADIGAN INC	\$326.70
5161	J C MADIGAN INC	\$910.79
5162	J C MADIGAN INC	\$1,374.11
5163	J C MADIGAN INC	\$1,555.20
5164	J C MADIGAN INC	\$1,570.06
5165	J C MADIGAN INC	\$3,419.74
5166	J C MADIGAN INC	\$7,645.45
5167	J C MADIGAN INC	\$7,681.11
5168	J C MADIGAN INC	\$12,150.00
5169	J C MADIGAN INC	\$20,400.00
5170	J C MADIGAN INC	\$21,108.01
J J PHELAN & SON CO INC		\$159,978.78
5171	J J PHELAN & SON CO INC	\$940.00
5172	J J PHELAN & SON CO INC	\$13,978.21
5173	J J PHELAN & SON CO INC	\$17,181.14
5174	J J PHELAN & SON CO INC	\$43,327.18
5175	J J PHELAN & SON CO INC	\$84,552.25
J P COOKE CO		\$615.75
5176	J P COOKE CO	\$615.75
J R BALSAN INC		\$11,197.82
5177	J R BALSAN INC	\$374.99
5178	J R BALSAN INC	\$2,573.54
5179	J R BALSAN INC	\$2,862.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5180	J R BALSAN INC	\$5,387.29
J W PEPPER AND SON INC		\$3,623.56
5181	J W PEPPER AND SON INC	\$60.95
5182	J W PEPPER AND SON INC	\$162.99
5183	J W PEPPER AND SON INC	\$173.20
5184	J W PEPPER AND SON INC	\$314.45
5185	J W PEPPER AND SON INC	\$1,010.22
5186	J W PEPPER AND SON INC	\$1,901.75
J. FREEMAN INC		\$618.95
5187	J. FREEMAN INC	\$618.95
J. PACE & SON INC		\$9,900.00
5188	J. PACE & SON INC	\$9,900.00
J.J. STANISEWSKI & SONS INC		\$9,922.50
5189	J.J. STANISEWSKI & SONS INC	\$9,922.50
JACK SHEEHAN		\$250.00
5190	JACK SHEEHAN	\$250.00
JACK SLATTERY		\$404.00
5191	JACK SLATTERY	\$104.00
5192	JACK SLATTERY	\$300.00
JACK'S GAS & SERVICE INC		\$16,197.90
5193	JACK'S GAS & SERVICE INC	\$280.00
5194	JACK'S GAS & SERVICE INC	\$601.00
5195	JACK'S GAS & SERVICE INC	\$783.94
5196	JACK'S GAS & SERVICE INC	\$808.00
5197	JACK'S GAS & SERVICE INC	\$957.00
5198	JACK'S GAS & SERVICE INC	\$963.80
5199	JACK'S GAS & SERVICE INC	\$1,122.99
5200	JACK'S GAS & SERVICE INC	\$1,264.00
5201	JACK'S GAS & SERVICE INC	\$1,567.34
5202	JACK'S GAS & SERVICE INC	\$1,633.85
5203	JACK'S GAS & SERVICE INC	\$2,153.85
5204	JACK'S GAS & SERVICE INC	\$4,062.13
JACKSON LUMBER AND MILLWORK		\$7,465.97
5205	JACKSON LUMBER AND MILLWORK	\$493.43
5206	JACKSON LUMBER AND MILLWORK	\$1,156.89
5207	JACKSON LUMBER AND MILLWORK	\$1,741.80
5208	JACKSON LUMBER AND MILLWORK	\$1,963.89
5209	JACKSON LUMBER AND MILLWORK	\$2,109.96
JACY A EDELMAN		\$4,890.00
5210	JACY A EDELMAN	\$960.00
5211	JACY A EDELMAN	\$1,740.00
5212	JACY A EDELMAN	\$2,190.00
JAE KO		\$179.00
5213	JAE KO	\$179.00
JAGUAR GRAPHICS INC		\$2,131.36
5214	JAGUAR GRAPHICS INC	\$22.45
5215	JAGUAR GRAPHICS INC	\$25.46
5216	JAGUAR GRAPHICS INC	\$2,083.45
JAKE HELLER-BOTTARI		\$325.00
5217	JAKE HELLER-BOTTARI	\$37.50

ITEM NUMBER	VENDOR NAME	AMOUNT
5218	JAKE HELLER-BOTTARI	\$37.50
5219	JAKE HELLER-BOTTARI	\$50.00
5220	JAKE HELLER-BOTTARI	\$50.00
5221	JAKE HELLER-BOTTARI	\$50.00
5222	JAKE HELLER-BOTTARI	\$100.00
JAMES DAVIS		\$500.00
5223	JAMES DAVIS	\$500.00
JAMES F BYRNE		\$86.00
5224	JAMES F BYRNE	\$86.00
JAMES F PERICOTTI JR		\$104.00
5225	JAMES F PERICOTTI JR	\$104.00
JAMES F.FARR ACADEMY		\$131,932.90
5226	JAMES F.FARR ACADEMY	\$6,043.99
5227	JAMES F.FARR ACADEMY	\$10,071.90
5228	JAMES F.FARR ACADEMY	\$10,071.90
5229	JAMES F.FARR ACADEMY	\$11,069.25
5230	JAMES F.FARR ACADEMY	\$11,414.82
5231	JAMES F.FARR ACADEMY	\$11,414.82
5232	JAMES F.FARR ACADEMY	\$12,757.74
5233	JAMES F.FARR ACADEMY	\$13,429.20
5234	JAMES F.FARR ACADEMY	\$14,772.12
5235	JAMES F.FARR ACADEMY	\$14,772.12
5236	JAMES F.FARR ACADEMY	\$16,115.04
JAMES GRAY		\$1,000.00
5237	JAMES GRAY	\$1,000.00
JAMES J LEONARDO MS PT		\$4,652.13
5238	JAMES J LEONARDO MS PT	\$70.52
5239	JAMES J LEONARDO MS PT	\$90.91
5240	JAMES J LEONARDO MS PT	\$415.55
5241	JAMES J LEONARDO MS PT	\$1,064.59
5242	JAMES J LEONARDO MS PT	\$1,373.07
5243	JAMES J LEONARDO MS PT	\$1,637.49
JAMES J. NICOLORO		\$3,750.00
5244	JAMES J. NICOLORO	\$400.00
5245	JAMES J. NICOLORO	\$675.00
5246	JAMES J. NICOLORO	\$750.00
5247	JAMES J. NICOLORO	\$1,925.00
JAMES POLITO		\$1,012.50
5248	JAMES POLITO	\$300.00
5249	JAMES POLITO	\$712.50
JAMES RODERICK		\$1,999.98
5250	JAMES RODERICK	\$333.33
5251	JAMES RODERICK	\$333.33
5252	JAMES RODERICK	\$333.33
5253	JAMES RODERICK	\$333.33
5254	JAMES RODERICK	\$333.33
5255	JAMES RODERICK	\$333.33
JAMES STANFORD		\$3,999.96
5256	JAMES STANFORD	\$333.33
5257	JAMES STANFORD	\$333.33
5258	JAMES STANFORD	\$3,333.30

ITEM NUMBER	VENDOR NAME	AMOUNT
JAMES T COLEMAN		\$78.00
5259	JAMES T COLEMAN	\$78.00
JAMES WILLIAM MCCARTY III		\$1,700.00
5260	JAMES WILLIAM MCCARTY III	\$1,700.00
JAMIE MARIE SKOFF MAGID		\$2,687.50
5261	JAMIE MARIE SKOFF MAGID	\$1,000.00
5262	JAMIE MARIE SKOFF MAGID	\$1,687.50
JAMIE NOVAK SARAVIA		\$200.00
5263	JAMIE NOVAK SARAVIA	\$200.00
JANET T BONICA		\$7,458.00
5264	JANET T BONICA	\$7,458.00
JANICE WATT		\$800.00
5265	JANICE WATT	\$800.00
JANNA MACH		\$500.00
5266	JANNA MACH	\$500.00
JANWAY COMPANY USA INC		\$1,555.00
5267	JANWAY COMPANY USA INC	\$1,555.00
JASON ABRUZZESE		\$86.00
5268	JASON ABRUZZESE	\$86.00
JASON MURPHY		\$400.00
5269	JASON MURPHY	\$400.00
JASON WOLFE		\$600.00
5270	JASON WOLFE	\$600.00
JAY BARRETT		\$100.00
5271	JAY BARRETT	\$100.00
JAY BURSTEIN		\$3,050.00
5272	JAY BURSTEIN	\$750.00
5273	JAY BURSTEIN	\$750.00
5274	JAY BURSTEIN	\$750.00
5275	JAY BURSTEIN	\$800.00
JAY WALSH		\$208.00
5276	JAY WALSH	\$104.00
5277	JAY WALSH	\$104.00
JB SIMONS INC		\$14,732.50
5278	JB SIMONS INC	\$477.00
5279	JB SIMONS INC	\$609.00
5280	JB SIMONS INC	\$875.00
5281	JB SIMONS INC	\$1,168.00
5282	JB SIMONS INC	\$1,696.00
5283	JB SIMONS INC	\$3,117.50
5284	JB SIMONS INC	\$6,790.00
JDS INDUSTRIES INC		\$334.80
5285	JDS INDUSTRIES INC	\$334.80
JEAN WU		\$3,000.00
5286	JEAN WU	\$3,000.00
JEFFERSON AKERS		\$104.00
5287	JEFFERSON AKERS	\$104.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JEFFREY BLONDER		\$179.00
5288	JEFFREY BLONDER	\$179.00
JEFFREY CZEKAJ		\$325.00
5289	JEFFREY CZEKAJ	\$100.00
5290	JEFFREY CZEKAJ	\$225.00
JEFFREY HAMILTON		\$104.00
5291	JEFFREY HAMILTON	\$104.00
JEFFREY K BURCHARD		\$884.00
5292	JEFFREY K BURCHARD	\$884.00
JEFFREY KAUPPI		\$350.00
5293	JEFFREY KAUPPI	\$350.00
JENNA MANCINI RUFO		\$24,100.00
5294	JENNA MANCINI RUFO	\$1,375.00
5295	JENNA MANCINI RUFO	\$1,375.00
5296	JENNA MANCINI RUFO	\$4,125.00
5297	JENNA MANCINI RUFO	\$7,425.00
5298	JENNA MANCINI RUFO	\$9,800.00
JENNIFER CUCITI		\$1,000.00
5299	JENNIFER CUCITI	\$1,000.00
JENNIFER HAWKINS		\$6,942.50
5300	JENNIFER HAWKINS	\$1,735.00
5301	JENNIFER HAWKINS	\$1,735.00
5302	JENNIFER HAWKINS	\$1,736.25
5303	JENNIFER HAWKINS	\$1,736.25
JENNIFER MEDEIROS		\$210.00
5304	JENNIFER MEDEIROS	\$210.00
JENNIFER POSADA		\$5,000.00
5305	JENNIFER POSADA	\$5,000.00
JENNIFER REALE		\$104.00
5306	JENNIFER REALE	\$104.00
JENNIFER SCARPELLI		\$208.00
5307	JENNIFER SCARPELLI	\$104.00
5308	JENNIFER SCARPELLI	\$104.00
JENNY HUAI CHEN HSI		\$8,600.00
5309	JENNY HUAI CHEN HSI	\$8,600.00
JESSA S PIAIA		\$2,760.00
5310	JESSA S PIAIA	\$2,760.00
JESSAMY KILCOLLINS		\$1,330.00
5311	JESSAMY KILCOLLINS	\$190.00
5312	JESSAMY KILCOLLINS	\$190.00
5313	JESSAMY KILCOLLINS	\$190.00
5314	JESSAMY KILCOLLINS	\$380.00
5315	JESSAMY KILCOLLINS	\$380.00
JESSAMYN SANTANA		\$500.00
5316	JESSAMYN SANTANA	\$250.00
5317	JESSAMYN SANTANA	\$250.00
JESSE CORBURN		\$9,750.00
5318	JESSE CORBURN	\$9,750.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JESSEE KIRSH		\$1,000.00
5319	JESSEE KIRSH	\$1,000.00
JESSICA CAMPLESE		\$2,035.84
5320	JESSICA CAMPLESE	\$64.89
5321	JESSICA CAMPLESE	\$73.69
5322	JESSICA CAMPLESE	\$74.28
5323	JESSICA CAMPLESE	\$77.73
5324	JESSICA CAMPLESE	\$95.30
5325	JESSICA CAMPLESE	\$104.82
5326	JESSICA CAMPLESE	\$104.82
5327	JESSICA CAMPLESE	\$108.10
5328	JESSICA CAMPLESE	\$137.91
5329	JESSICA CAMPLESE	\$160.15
5330	JESSICA CAMPLESE	\$179.72
5331	JESSICA CAMPLESE	\$256.18
5332	JESSICA CAMPLESE	\$290.63
5333	JESSICA CAMPLESE	\$307.62
JESSICA MARTIN		\$660.00
5334	JESSICA MARTIN	\$60.00
5335	JESSICA MARTIN	\$120.00
5336	JESSICA MARTIN	\$480.00
JESSICA P SAAVEDRA ELENO		\$135.00
5337	JESSICA P SAAVEDRA ELENO	\$135.00
JILL KRAMER		\$1,200.00
5338	JILL KRAMER	\$1,200.00
JIMENA BERMEJO-BLACK		\$350.00
5339	JIMENA BERMEJO-BLACK	\$350.00
JJ'S TRANSPORT SERVICES LLC		\$4,150.00
5340	JJ'S TRANSPORT SERVICES LLC	\$250.00
5341	JJ'S TRANSPORT SERVICES LLC	\$3,900.00
JLS MAILING SERVICES INC		\$27,898.91
5342	JLS MAILING SERVICES INC	\$643.10
5343	JLS MAILING SERVICES INC	\$1,025.00
5344	JLS MAILING SERVICES INC	\$5,613.41
5345	JLS MAILING SERVICES INC	\$5,912.67
5346	JLS MAILING SERVICES INC	\$14,704.73
JM INSTALLATIONS INC		\$67,783.68
5347	JM INSTALLATIONS INC	\$2,682.16
5348	JM INSTALLATIONS INC	\$3,025.83
5349	JM INSTALLATIONS INC	\$3,541.33
5350	JM INSTALLATIONS INC	\$5,264.95
5351	JM INSTALLATIONS INC	\$5,797.34
5352	JM INSTALLATIONS INC	\$6,739.00
5353	JM INSTALLATIONS INC	\$7,082.67
5354	JM INSTALLATIONS INC	\$7,471.40
5355	JM INSTALLATIONS INC	\$12,013.96
5356	JM INSTALLATIONS INC	\$14,165.04
JN KIDDS DISTRIBUTORS INC		\$6,968.00
5357	JN KIDDS DISTRIBUTORS INC	\$260.91
5358	JN KIDDS DISTRIBUTORS INC	\$591.35
5359	JN KIDDS DISTRIBUTORS INC	\$687.51

ITEM NUMBER	VENDOR NAME	AMOUNT
5360	JN KIDDS DISTRIBUTORS INC	\$720.96
5361	JN KIDDS DISTRIBUTORS INC	\$742.19
5362	JN KIDDS DISTRIBUTORS INC	\$779.16
5363	JN KIDDS DISTRIBUTORS INC	\$1,000.32
5364	JN KIDDS DISTRIBUTORS INC	\$2,185.60
JOAN DUFFY		\$500.00
5365	JOAN DUFFY	\$166.67
5366	JOAN DUFFY	\$333.33
JOANN GOGGIN-VINING		\$1,000.02
5367	JOANN GOGGIN-VINING	\$166.67
5368	JOANN GOGGIN-VINING	\$166.67
5369	JOANN GOGGIN-VINING	\$166.67
5370	JOANN GOGGIN-VINING	\$166.67
5371	JOANN GOGGIN-VINING	\$166.67
5372	JOANN GOGGIN-VINING	\$166.67
JOANNA WONG		\$150.00
5373	JOANNA WONG	\$150.00
JOANNE JOHNSON LEE		\$2,140.00
5374	JOANNE JOHNSON LEE	\$300.00
5375	JOANNE JOHNSON LEE	\$1,840.00
JOANNE LAVENDER		\$104.00
5376	JOANNE LAVENDER	\$104.00
JODY ARDIZZONI		\$1,000.02
5377	JODY ARDIZZONI	\$166.67
5378	JODY ARDIZZONI	\$166.67
5379	JODY ARDIZZONI	\$166.67
5380	JODY ARDIZZONI	\$166.67
5381	JODY ARDIZZONI	\$166.67
5382	JODY ARDIZZONI	\$166.67
JOE GONZALEZ		\$1,000.00
5383	JOE GONZALEZ	\$1,000.00
JOE WARREN AND SONS CO INC		\$22,530.20
5384	JOE WARREN AND SONS CO INC	\$267.75
5385	JOE WARREN AND SONS CO INC	\$314.00
5386	JOE WARREN AND SONS CO INC	\$1,464.91
5387	JOE WARREN AND SONS CO INC	\$1,674.60
5388	JOE WARREN AND SONS CO INC	\$2,075.03
5389	JOE WARREN AND SONS CO INC	\$2,276.22
5390	JOE WARREN AND SONS CO INC	\$2,716.94
5391	JOE WARREN AND SONS CO INC	\$3,699.50
5392	JOE WARREN AND SONS CO INC	\$8,041.25
JOEL BURKE		\$208.00
5393	JOEL BURKE	\$104.00
5394	JOEL BURKE	\$104.00
JOEL FARETRA		\$208.00
5395	JOEL FARETRA	\$104.00
5396	JOEL FARETRA	\$104.00
JOEL M LIGHT		\$150.00
5397	JOEL M LIGHT	\$150.00
JOHANA JIMENEZ		\$520.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5398	JOHANA JIMENEZ	\$520.00
JOHN ALAN CLARK		\$175.00
5399	JOHN ALAN CLARK	\$175.00
JOHN BERARDINELLI		\$86.00
5400	JOHN BERARDINELLI	\$86.00
JOHN CONNOLLY		\$234.00
5401	JOHN CONNOLLY	\$78.00
5402	JOHN CONNOLLY	\$156.00
JOHN CURLEY		\$1,000.00
5403	JOHN CURLEY	\$1,000.00
JOHN DEERE CO		\$84,494.35
5404	JOHN DEERE CO	\$84,494.35
JOHN DESKAVICH		\$440.00
5405	JOHN DESKAVICH	\$86.00
5406	JOHN DESKAVICH	\$86.00
5407	JOHN DESKAVICH	\$112.00
5408	JOHN DESKAVICH	\$156.00
JOHN E PAROW		\$16,500.00
5409	JOHN E PAROW	\$16,500.00
JOHN FARRELL		\$234.00
5410	JOHN FARRELL	\$78.00
5411	JOHN FARRELL	\$78.00
5412	JOHN FARRELL	\$78.00
JOHN H WALDRON		\$156.00
5413	JOHN H WALDRON	\$156.00
JOHN HACKER		\$104.00
5414	JOHN HACKER	\$104.00
JOHN HURST BONAPARTE JR		\$5,200.00
5415	JOHN HURST BONAPARTE JR	\$675.00
5416	JOHN HURST BONAPARTE JR	\$675.00
5417	JOHN HURST BONAPARTE JR	\$1,925.00
5418	JOHN HURST BONAPARTE JR	\$1,925.00
JOHN JOSEPH GOBIEL JR		\$26,813.00
5419	JOHN JOSEPH GOBIEL JR	\$600.00
5420	JOHN JOSEPH GOBIEL JR	\$600.00
5421	JOHN JOSEPH GOBIEL JR	\$600.00
5422	JOHN JOSEPH GOBIEL JR	\$712.50
5423	JOHN JOSEPH GOBIEL JR	\$825.00
5424	JOHN JOSEPH GOBIEL JR	\$1,200.00
5425	JOHN JOSEPH GOBIEL JR	\$1,200.00
5426	JOHN JOSEPH GOBIEL JR	\$1,200.00
5427	JOHN JOSEPH GOBIEL JR	\$1,200.00
5428	JOHN JOSEPH GOBIEL JR	\$1,200.00
5429	JOHN JOSEPH GOBIEL JR	\$1,425.00
5430	JOHN JOSEPH GOBIEL JR	\$1,650.00
5431	JOHN JOSEPH GOBIEL JR	\$1,912.50
5432	JOHN JOSEPH GOBIEL JR	\$2,025.00
5433	JOHN JOSEPH GOBIEL JR	\$2,063.00
5434	JOHN JOSEPH GOBIEL JR	\$2,100.00
5435	JOHN JOSEPH GOBIEL JR	\$2,400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5436	JOHN JOSEPH GOBIEL JR	\$3,900.00
JOHN KALTON JR		\$9,850.00
5437	JOHN KALTON JR	\$2,850.00
5438	JOHN KALTON JR	\$3,000.00
5439	JOHN KALTON JR	\$4,000.00
JOHN KEANE JR		\$1,999.98
5440	JOHN KEANE JR	\$333.33
5441	JOHN KEANE JR	\$333.33
5442	JOHN KEANE JR	\$333.33
5443	JOHN KEANE JR	\$333.33
5444	JOHN KEANE JR	\$333.33
5445	JOHN KEANE JR	\$333.33
JOHN KEENAN		\$66.00
5446	JOHN KEENAN	\$66.00
JOHN LEQUIN JR.		\$104.00
5447	JOHN LEQUIN JR.	\$104.00
JOHN M CONNOLLY		\$312.00
5448	JOHN M CONNOLLY	\$78.00
5449	JOHN M CONNOLLY	\$78.00
5450	JOHN M CONNOLLY	\$78.00
5451	JOHN M CONNOLLY	\$78.00
JOHN MEMORY		\$412.12
5452	JOHN MEMORY	\$121.14
5453	JOHN MEMORY	\$134.45
5454	JOHN MEMORY	\$156.53
JOHN O'CONNOR		\$1,999.98
5455	JOHN O'CONNOR	\$333.33
5456	JOHN O'CONNOR	\$333.33
5457	JOHN O'CONNOR	\$333.33
5458	JOHN O'CONNOR	\$333.33
5459	JOHN O'CONNOR	\$333.33
5460	JOHN O'CONNOR	\$333.33
JOHN PECCHIA		\$2,150.00
5461	JOHN PECCHIA	\$100.00
5462	JOHN PECCHIA	\$100.00
5463	JOHN PECCHIA	\$150.00
5464	JOHN PECCHIA	\$150.00
5465	JOHN PECCHIA	\$150.00
5466	JOHN PECCHIA	\$150.00
5467	JOHN PECCHIA	\$200.00
5468	JOHN PECCHIA	\$200.00
5469	JOHN PECCHIA	\$200.00
5470	JOHN PECCHIA	\$250.00
5471	JOHN PECCHIA	\$250.00
5472	JOHN PECCHIA	\$250.00
JOHN SICUSO		\$78.00
5473	JOHN SICUSO	\$78.00
JOHN STABILE		\$983.50
5474	JOHN STABILE	\$152.00
5475	JOHN STABILE	\$179.00
5476	JOHN STABILE	\$217.50

ITEM NUMBER	VENDOR NAME	AMOUNT
5477	JOHN STABILE	\$435.00
JOHN T COLBERT		\$1,000.02
5478	JOHN T COLBERT	\$166.67
5479	JOHN T COLBERT	\$166.67
5480	JOHN T COLBERT	\$166.67
5481	JOHN T COLBERT	\$166.67
5482	JOHN T COLBERT	\$166.67
5483	JOHN T COLBERT	\$166.67
JOHN WHITLOCK		\$448.00
5484	JOHN WHITLOCK	\$112.00
5485	JOHN WHITLOCK	\$112.00
5486	JOHN WHITLOCK	\$112.00
5487	JOHN WHITLOCK	\$112.00
JOHN WHITTAKER		\$104.00
5488	JOHN WHITTAKER	\$104.00
JOHN'S DREAM CORPORATION		\$832.00
5489	JOHN'S DREAM CORPORATION	\$832.00
JOHN'S SEWER AND PIPE CLEANING INC		\$635.00
5490	JOHN'S SEWER AND PIPE CLEANING INC	\$205.00
5491	JOHN'S SEWER AND PIPE CLEANING INC	\$205.00
5492	JOHN'S SEWER AND PIPE CLEANING INC	\$225.00
JOHNSON CONTROLS SECURITY SOLUTIONS LLC		\$2,138.83
5493	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	\$623.78
5494	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	\$691.80
5495	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	\$823.25
JOHNSON STRING INSTRUMENT INC		\$8,806.20
5496	JOHNSON STRING INSTRUMENT INC	\$201.60
5497	JOHNSON STRING INSTRUMENT INC	\$8,604.60
JOINT VENTURES PHYSICAL THERAPY INC		\$94.27
5498	JOINT VENTURES PHYSICAL THERAPY INC	\$94.27
JON WATERMAN		\$250.00
5499	JON WATERMAN	\$250.00
JONATHAN DEMERS		\$15,647.40
5500	JONATHAN DEMERS	\$2,115.00
5501	JONATHAN DEMERS	\$3,600.00
5502	JONATHAN DEMERS	\$4,275.00
5503	JONATHAN DEMERS	\$5,657.40
JONES & BARTLETT LEARNING LLC		\$1,523.62
5504	JONES & BARTLETT LEARNING LLC	\$1,523.62
JOSEPH A TARANTO		\$156.00
5505	JOSEPH A TARANTO	\$156.00
JOSEPH BIEL		\$80.78
5506	JOSEPH BIEL	\$80.78
JOSEPH C VOUTOUR		\$1,000.02
5507	JOSEPH C VOUTOUR	\$166.67
5508	JOSEPH C VOUTOUR	\$166.67
5509	JOSEPH C VOUTOUR	\$166.67
5510	JOSEPH C VOUTOUR	\$166.67
5511	JOSEPH C VOUTOUR	\$166.67

ITEM NUMBER	VENDOR NAME	AMOUNT
5512	JOSEPH C VOUTOUR	\$166.67
JOSEPH COOPER		\$1,999.98
5513	JOSEPH COOPER	\$333.33
5514	JOSEPH COOPER	\$333.33
5515	JOSEPH COOPER	\$333.33
5516	JOSEPH COOPER	\$333.33
5517	JOSEPH COOPER	\$333.33
5518	JOSEPH COOPER	\$333.33
JOSEPH F PINKOS		\$78.00
5519	JOSEPH F PINKOS	\$78.00
JOSEPH FERNANDES		\$1,365.00
5520	JOSEPH FERNANDES	\$1,365.00
JOSEPH LORUSSO		\$112.00
5521	JOSEPH LORUSSO	\$112.00
JOSEPH M CIRRONE		\$624.00
5522	JOSEPH M CIRRONE	\$156.00
5523	JOSEPH M CIRRONE	\$468.00
JOSEPH MERRITT AND CO		\$600.00
5524	JOSEPH MERRITT AND CO	\$600.00
JOSEPH MINGLE		\$1,000.02
5525	JOSEPH MINGLE	\$166.67
5526	JOSEPH MINGLE	\$166.67
5527	JOSEPH MINGLE	\$166.67
5528	JOSEPH MINGLE	\$166.67
5529	JOSEPH MINGLE	\$166.67
5530	JOSEPH MINGLE	\$166.67
JOSEPH MOLDOVER PC		\$800.70
5531	JOSEPH MOLDOVER PC	\$800.70
JOSEPH PALMER SPRING		\$25,830.68
5532	JOSEPH PALMER SPRING	\$3,276.95
5533	JOSEPH PALMER SPRING	\$22,553.73
JOSEPH RETEGUIZ		\$104.00
5534	JOSEPH RETEGUIZ	\$104.00
JOSEPH SERINO		\$7,382.33
5535	JOSEPH SERINO	\$439.80
5536	JOSEPH SERINO	\$832.59
5537	JOSEPH SERINO	\$2,575.80
5538	JOSEPH SERINO	\$3,534.14
JOSEPH'S TRANSPORTATION INC		\$13,368.75
5539	JOSEPH'S TRANSPORTATION INC	\$600.00
5540	JOSEPH'S TRANSPORTATION INC	\$875.00
5541	JOSEPH'S TRANSPORTATION INC	\$1,020.00
5542	JOSEPH'S TRANSPORTATION INC	\$1,183.75
5543	JOSEPH'S TRANSPORTATION INC	\$1,190.00
5544	JOSEPH'S TRANSPORTATION INC	\$3,500.00
5545	JOSEPH'S TRANSPORTATION INC	\$5,000.00
JOSH ECKART-LEE		\$389.35
5546	JOSH ECKART-LEE	\$389.35
JOSHUA A WEIAND		\$180.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5547	JOSHUA A WEIAND	\$60.00
5548	JOSHUA A WEIAND	\$120.00
JOSHUA JAMES AMBERSON		\$54.00
5549	JOSHUA JAMES AMBERSON	\$54.00
JOSHUA NADREAU		\$112.00
5550	JOSHUA NADREAU	\$112.00
JOSHUA RAJMAN		\$1,945.00
5551	JOSHUA RAJMAN	\$475.00
5552	JOSHUA RAJMAN	\$570.00
5553	JOSHUA RAJMAN	\$900.00
JOSTENS INC		\$4,889.45
5554	JOSTENS INC	\$290.00
5555	JOSTENS INC	\$4,599.45
JOVAN WALCOTT		\$104.00
5556	JOVAN WALCOTT	\$104.00
JOY E MARZOLF		\$1,050.00
5557	JOY E MARZOLF	\$1,050.00
JOY E NIKKEL		\$1,999.98
5558	JOY E NIKKEL	\$333.33
5559	JOY E NIKKEL	\$333.33
5560	JOY E NIKKEL	\$333.33
5561	JOY E NIKKEL	\$333.33
5562	JOY E NIKKEL	\$333.33
5563	JOY E NIKKEL	\$333.33
JOYCE DEACETIS		\$1,999.98
5564	JOYCE DEACETIS	\$333.33
5565	JOYCE DEACETIS	\$333.33
5566	JOYCE DEACETIS	\$333.33
5567	JOYCE DEACETIS	\$333.33
5568	JOYCE DEACETIS	\$333.33
5569	JOYCE DEACETIS	\$333.33
JOYCE RIBA		\$410.00
5570	JOYCE RIBA	\$410.00
JPR CONSULTING LLC		\$5,472.00
5571	JPR CONSULTING LLC	\$5,472.00
JSI RESEARCH & TRAINING INSTITUTE INC		\$17,000.00
5572	JSI RESEARCH & TRAINING INSTITUTE INC	\$3,666.00
5573	JSI RESEARCH & TRAINING INSTITUTE INC	\$3,667.00
5574	JSI RESEARCH & TRAINING INSTITUTE INC	\$3,667.00
5575	JSI RESEARCH & TRAINING INSTITUTE INC	\$6,000.00
JUAN CARLOS MORALES		\$58,135.26
5576	JUAN CARLOS MORALES	\$4,738.00
5577	JUAN CARLOS MORALES	\$4,880.14
5578	JUAN CARLOS MORALES	\$4,880.14
5579	JUAN CARLOS MORALES	\$4,880.14
5580	JUAN CARLOS MORALES	\$4,880.14
5581	JUAN CARLOS MORALES	\$4,880.14
5582	JUAN CARLOS MORALES	\$4,880.14
5583	JUAN CARLOS MORALES	\$4,880.14
5584	JUAN CARLOS MORALES	\$4,880.14

ITEM NUMBER	VENDOR NAME	AMOUNT
5585	JUAN CARLOS MORALES	\$4,880.14
5586	JUAN CARLOS MORALES	\$9,476.00
JUANITA DOSS		\$400.00
5587	JUANITA DOSS	\$200.00
5588	JUANITA DOSS	\$200.00
JUDAH JACKSON		\$104.00
5589	JUDAH JACKSON	\$104.00
JUDGE BAKER CHILDREN'S CENTER INC		\$297,873.60
5590	JUDGE BAKER CHILDREN'S CENTER INC	\$10,310.95
5591	JUDGE BAKER CHILDREN'S CENTER INC	\$12,339.60
5592	JUDGE BAKER CHILDREN'S CENTER INC	\$23,794.50
5593	JUDGE BAKER CHILDREN'S CENTER INC	\$26,967.10
5594	JUDGE BAKER CHILDREN'S CENTER INC	\$30,139.70
5595	JUDGE BAKER CHILDREN'S CENTER INC	\$31,726.00
5596	JUDGE BAKER CHILDREN'S CENTER INC	\$31,726.00
5597	JUDGE BAKER CHILDREN'S CENTER INC	\$33,312.30
5598	JUDGE BAKER CHILDREN'S CENTER INC	\$37,278.05
5599	JUDGE BAKER CHILDREN'S CENTER INC	\$60,279.40
JUDITH JAMIESON		\$180.00
5600	JUDITH JAMIESON	\$180.00
JUDY M BUGARIN		\$136.00
5601	JUDY M BUGARIN	\$136.00
JULIAN JOHNSTON-MEISELS		\$250.00
5602	JULIAN JOHNSTON-MEISELS	\$250.00
JULIE KAUFMANN		\$325.00
5603	JULIE KAUFMANN	\$325.00
JULIE L WINSLOW		\$1,000.00
5604	JULIE L WINSLOW	\$1,000.00
JULIE STEPANEK		\$2,400.00
5605	JULIE STEPANEK	\$240.00
5606	JULIE STEPANEK	\$240.00
5607	JULIE STEPANEK	\$240.00
5608	JULIE STEPANEK	\$720.00
5609	JULIE STEPANEK	\$960.00
JULIEN DORVIL		\$117.00
5610	JULIEN DORVIL	\$117.00
JULIETTE CUSICK		\$300.00
5611	JULIETTE CUSICK	\$300.00
JUMPROPE INC		\$3,000.00
5612	JUMPROPE INC	\$3,000.00
JUNE A GRUNERT		\$208.00
5613	JUNE A GRUNERT	\$104.00
5614	JUNE A GRUNERT	\$104.00
JUNIOR ALEXANDER PENA FIGUEROA		\$750.00
5615	JUNIOR ALEXANDER PENA FIGUEROA	\$750.00
JUNIOR FERREIRA GARCIA		\$200.00
5616	JUNIOR FERREIRA GARCIA	\$200.00
JUNLEI LI		\$2,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5617	JUNLEI LI	\$2,000.00
JUREK BROTHERS INC		\$43,508.11
5618	JUREK BROTHERS INC	\$855.01
5619	JUREK BROTHERS INC	\$899.00
5620	JUREK BROTHERS INC	\$41,754.10
JUST A START CORPORATION		\$1,397,355.14
5621	JUST A START CORPORATION	\$9,916.40
5622	JUST A START CORPORATION	\$46,620.32
5623	JUST A START CORPORATION	\$74,565.00
5624	JUST A START CORPORATION	\$534,526.28
5625	JUST A START CORPORATION	\$731,727.14
JUSTICE RESOURCE INSTITUTE INC		\$195,481.00
5626	JUSTICE RESOURCE INSTITUTE INC	\$5,987.03
5627	JUSTICE RESOURCE INSTITUTE INC	\$6,248.39
5628	JUSTICE RESOURCE INSTITUTE INC	\$6,254.18
5629	JUSTICE RESOURCE INSTITUTE INC	\$6,256.21
5630	JUSTICE RESOURCE INSTITUTE INC	\$6,356.44
5631	JUSTICE RESOURCE INSTITUTE INC	\$10,623.20
5632	JUSTICE RESOURCE INSTITUTE INC	\$11,382.00
5633	JUSTICE RESOURCE INSTITUTE INC	\$11,382.00
5634	JUSTICE RESOURCE INSTITUTE INC	\$11,382.00
5635	JUSTICE RESOURCE INSTITUTE INC	\$11,761.40
5636	JUSTICE RESOURCE INSTITUTE INC	\$11,761.40
5637	JUSTICE RESOURCE INSTITUTE INC	\$11,761.40
5638	JUSTICE RESOURCE INSTITUTE INC	\$11,761.40
5639	JUSTICE RESOURCE INSTITUTE INC	\$11,761.40
5640	JUSTICE RESOURCE INSTITUTE INC	\$11,761.40
5641	JUSTICE RESOURCE INSTITUTE INC	\$12,330.36
5642	JUSTICE RESOURCE INSTITUTE INC	\$17,961.64
5643	JUSTICE RESOURCE INSTITUTE INC	\$18,749.15
JUSTIN BARRETT		\$104.00
5644	JUSTIN BARRETT	\$104.00
JUSTIN DAYCARE INC		\$30.00
5645	JUSTIN DAYCARE INC	\$30.00
JUSTIN HANRAHAN		\$845.00
5646	JUSTIN HANRAHAN	\$95.00
5647	JUSTIN HANRAHAN	\$125.00
5648	JUSTIN HANRAHAN	\$125.00
5649	JUSTIN HANRAHAN	\$125.00
5650	JUSTIN HANRAHAN	\$125.00
5651	JUSTIN HANRAHAN	\$125.00
5652	JUSTIN HANRAHAN	\$125.00
JUSTIN MOORE		\$179.00
5653	JUSTIN MOORE	\$179.00
JUSTIN SHIYU XI		\$240.00
5654	JUSTIN SHIYU XI	\$120.00
5655	JUSTIN SHIYU XI	\$120.00
K PROFESSIONAL AUTO DETAILING INC		\$875.00
5656	K PROFESSIONAL AUTO DETAILING INC	\$175.00
5657	K PROFESSIONAL AUTO DETAILING INC	\$175.00
5658	K PROFESSIONAL AUTO DETAILING INC	\$525.00

ITEM NUMBER	VENDOR NAME	AMOUNT
K-FLY LLC		\$7,467.89
5659	K-FLY LLC	\$7,467.89
K2 SHARE LLC		\$6,995.00
5660	K2 SHARE LLC	\$1,188.00
5661	K2 SHARE LLC	\$2,625.00
5662	K2 SHARE LLC	\$3,182.00
K5 CORPORATION		\$423,404.57
5663	K5 CORPORATION	\$3,126.50
5664	K5 CORPORATION	\$6,488.05
5665	K5 CORPORATION	\$6,784.72
5666	K5 CORPORATION	\$8,740.76
5667	K5 CORPORATION	\$11,913.10
5668	K5 CORPORATION	\$12,986.67
5669	K5 CORPORATION	\$16,184.34
5670	K5 CORPORATION	\$19,982.39
5671	K5 CORPORATION	\$21,528.89
5672	K5 CORPORATION	\$22,891.97
5673	K5 CORPORATION	\$30,182.50
5674	K5 CORPORATION	\$40,056.62
5675	K5 CORPORATION	\$69,647.00
5676	K5 CORPORATION	\$72,038.33
5677	K5 CORPORATION	\$80,852.73
KAECIANNA A COOPER		\$150.00
5678	KAECIANNA A COOPER	\$150.00
KAJ HULD PE		\$1,987.50
5679	KAJ HULD PE	\$1,987.50
KALAMAZOO SEATING SERVICE GROUP LLC		\$4,750.00
5680	KALAMAZOO SEATING SERVICE GROUP LLC	\$4,750.00
KALKOMEY ENTERPRISES LLC		\$659.40
5681	KALKOMEY ENTERPRISES LLC	\$659.40
KAMCO SUPPLY CORP. BOSTON		\$6,380.32
5682	KAMCO SUPPLY CORP. BOSTON	\$810.75
5683	KAMCO SUPPLY CORP. BOSTON	\$930.27
5684	KAMCO SUPPLY CORP. BOSTON	\$1,298.46
5685	KAMCO SUPPLY CORP. BOSTON	\$3,340.84
KAMILLA ESTEVES SILVA		\$960.00
5686	KAMILLA ESTEVES SILVA	\$60.00
5687	KAMILLA ESTEVES SILVA	\$420.00
5688	KAMILLA ESTEVES SILVA	\$480.00
KANOPY INC		\$28,409.00
5689	KANOPY INC	\$1,414.00
5690	KANOPY INC	\$2,146.00
5691	KANOPY INC	\$2,258.00
5692	KANOPY INC	\$2,330.00
5693	KANOPY INC	\$2,903.00
5694	KANOPY INC	\$2,956.00
5695	KANOPY INC	\$3,106.00
5696	KANOPY INC	\$5,072.00
5697	KANOPY INC	\$6,224.00
KANTROVITZ & KANTROVITZ LLC		\$2,082.85
5698	KANTROVITZ & KANTROVITZ LLC	\$2,082.85

ITEM NUMBER	VENDOR NAME	AMOUNT
KAREN BUCK-GILBERT		\$900.00
5699	KAREN BUCK-GILBERT	\$900.00
KAREN M MCNULTY		\$217.50
5700	KAREN M MCNULTY	\$217.50
KARIN SHARAV ZALKIND		\$7,520.00
5701	KARIN SHARAV ZALKIND	\$7,520.00
KARINA F LIENDO		\$2,692.00
5702	KARINA F LIENDO	\$200.00
5703	KARINA F LIENDO	\$720.00
5704	KARINA F LIENDO	\$1,772.00
KARM S AUGUSTIN		\$500.00
5705	KARM S AUGUSTIN	\$500.00
KATE LINDSEY		\$104.00
5706	KATE LINDSEY	\$104.00
KATELYN BEAUDOIN		\$450.00
5707	KATELYN BEAUDOIN	\$450.00
KATHERINE KANE		\$52,000.00
5708	KATHERINE KANE	\$10,400.00
5709	KATHERINE KANE	\$10,400.00
5710	KATHERINE KANE	\$10,400.00
5711	KATHERINE KANE	\$20,800.00
KATHERINE SILVESTRE		\$400.00
5712	KATHERINE SILVESTRE	\$400.00
KATHLEEN E COUGHLIN		\$560.00
5713	KATHLEEN E COUGHLIN	\$560.00
KATHRYN GEISMAR		\$2,500.00
5714	KATHRYN GEISMAR	\$2,500.00
KATHRYN J HARCOURT		\$1,200.00
5715	KATHRYN J HARCOURT	\$100.00
5716	KATHRYN J HARCOURT	\$100.00
5717	KATHRYN J HARCOURT	\$1,000.00
KATIE GIRALDI		\$520.00
5718	KATIE GIRALDI	\$520.00
KATIE LI		\$3,000.00
5719	KATIE LI	\$3,000.00
KATYE PRODUCTIONS		\$2,700.00
5720	KATYE PRODUCTIONS	\$1,250.00
5721	KATYE PRODUCTIONS	\$1,450.00
KAYLA ALLEN		\$950.00
5722	KAYLA ALLEN	\$950.00
KAYLA PINTO		\$5,192.00
5723	KAYLA PINTO	\$530.00
5724	KAYLA PINTO	\$732.50
5725	KAYLA PINTO	\$1,022.50
5726	KAYLA PINTO	\$1,087.50
5727	KAYLA PINTO	\$1,819.50
KAYLEE BASEL		\$200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5728	KAYLEE BASEL	\$200.00
KB INDUSTRIES INC		\$3,153.52
5729	KB INDUSTRIES INC	\$62.38
5730	KB INDUSTRIES INC	\$170.83
5731	KB INDUSTRIES INC	\$358.56
5732	KB INDUSTRIES INC	\$487.81
5733	KB INDUSTRIES INC	\$495.73
5734	KB INDUSTRIES INC	\$1,578.21
KEASH EXCAVATING INC		\$2,168.10
5735	KEASH EXCAVATING INC	\$2,168.10
KELLEY AND RYAN ASSOCIATES INC		\$676,106.79
5736	KELLEY AND RYAN ASSOCIATES INC	\$1,453.00
5737	KELLEY AND RYAN ASSOCIATES INC	\$1,554.32
5738	KELLEY AND RYAN ASSOCIATES INC	\$1,673.00
5739	KELLEY AND RYAN ASSOCIATES INC	\$1,988.70
5740	KELLEY AND RYAN ASSOCIATES INC	\$2,045.00
5741	KELLEY AND RYAN ASSOCIATES INC	\$2,492.00
5742	KELLEY AND RYAN ASSOCIATES INC	\$2,639.00
5743	KELLEY AND RYAN ASSOCIATES INC	\$2,878.00
5744	KELLEY AND RYAN ASSOCIATES INC	\$3,023.00
5745	KELLEY AND RYAN ASSOCIATES INC	\$4,136.00
5746	KELLEY AND RYAN ASSOCIATES INC	\$4,594.00
5747	KELLEY AND RYAN ASSOCIATES INC	\$4,662.00
5748	KELLEY AND RYAN ASSOCIATES INC	\$4,714.19
5749	KELLEY AND RYAN ASSOCIATES INC	\$5,775.00
5750	KELLEY AND RYAN ASSOCIATES INC	\$6,847.00
5751	KELLEY AND RYAN ASSOCIATES INC	\$7,414.70
5752	KELLEY AND RYAN ASSOCIATES INC	\$7,952.35
5753	KELLEY AND RYAN ASSOCIATES INC	\$8,395.00
5754	KELLEY AND RYAN ASSOCIATES INC	\$8,674.00
5755	KELLEY AND RYAN ASSOCIATES INC	\$9,452.93
5756	KELLEY AND RYAN ASSOCIATES INC	\$10,246.61
5757	KELLEY AND RYAN ASSOCIATES INC	\$12,617.00
5758	KELLEY AND RYAN ASSOCIATES INC	\$14,920.00
5759	KELLEY AND RYAN ASSOCIATES INC	\$15,306.00
5760	KELLEY AND RYAN ASSOCIATES INC	\$16,872.93
5761	KELLEY AND RYAN ASSOCIATES INC	\$18,664.17
5762	KELLEY AND RYAN ASSOCIATES INC	\$20,354.00
5763	KELLEY AND RYAN ASSOCIATES INC	\$20,453.00
5764	KELLEY AND RYAN ASSOCIATES INC	\$20,698.95
5765	KELLEY AND RYAN ASSOCIATES INC	\$20,738.00
5766	KELLEY AND RYAN ASSOCIATES INC	\$28,484.37
5767	KELLEY AND RYAN ASSOCIATES INC	\$36,250.00
5768	KELLEY AND RYAN ASSOCIATES INC	\$36,250.00
5769	KELLEY AND RYAN ASSOCIATES INC	\$36,250.00
5770	KELLEY AND RYAN ASSOCIATES INC	\$36,250.00
5771	KELLEY AND RYAN ASSOCIATES INC	\$36,250.00
5772	KELLEY AND RYAN ASSOCIATES INC	\$36,250.00
5773	KELLEY AND RYAN ASSOCIATES INC	\$36,250.00
5774	KELLEY AND RYAN ASSOCIATES INC	\$50,546.00
5775	KELLEY AND RYAN ASSOCIATES INC	\$80,092.57
KELLEY DENNIS		\$262.00
5776	KELLEY DENNIS	\$112.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5777	KELLEY DENNIS	\$150.00
KELLY REILLY		\$500.00
5778	KELLY REILLY	\$200.00
5779	KELLY REILLY	\$300.00
KELSIE ESCOBAR BARRIOS		\$250.00
5780	KELSIE ESCOBAR BARRIOS	\$250.00
KENDALL BOILER & TANK CO INC		\$28,700.00
5781	KENDALL BOILER & TANK CO INC	\$28,700.00
KENDALL HUNT PUBLISHING COMPANY		\$120,506.40
5782	KENDALL HUNT PUBLISHING COMPANY	\$9,171.00
5783	KENDALL HUNT PUBLISHING COMPANY	\$111,335.40
KENDIG KEAST COLLABORATIVE		\$19,780.00
5784	KENDIG KEAST COLLABORATIVE	\$19,780.00
KENNETH C FOSTER		\$66.00
5785	KENNETH C FOSTER	\$66.00
KENNETH G. DION		\$187.00
5786	KENNETH G. DION	\$78.00
5787	KENNETH G. DION	\$109.00
KENNETH JOYCE		\$1,999.98
5788	KENNETH JOYCE	\$333.33
5789	KENNETH JOYCE	\$333.33
5790	KENNETH JOYCE	\$333.33
5791	KENNETH JOYCE	\$333.33
5792	KENNETH JOYCE	\$333.33
5793	KENNETH JOYCE	\$333.33
KENNETH N GROSS		\$1,200.00
5794	KENNETH N GROSS	\$1,200.00
KENNETH PONDELLI		\$156.00
5795	KENNETH PONDELLI	\$156.00
KENNETH SOVIE		\$104.00
5796	KENNETH SOVIE	\$104.00
KENNETH T WARD		\$1,999.98
5797	KENNETH T WARD	\$333.33
5798	KENNETH T WARD	\$333.33
5799	KENNETH T WARD	\$333.33
5800	KENNETH T WARD	\$333.33
5801	KENNETH T WARD	\$333.33
5802	KENNETH T WARD	\$333.33
KENOUX TRANSPORTATION LLC		\$9,312.50
5803	KENOUX TRANSPORTATION LLC	\$812.50
5804	KENOUX TRANSPORTATION LLC	\$937.50
5805	KENOUX TRANSPORTATION LLC	\$1,000.00
5806	KENOUX TRANSPORTATION LLC	\$1,062.50
5807	KENOUX TRANSPORTATION LLC	\$1,062.50
5808	KENOUX TRANSPORTATION LLC	\$1,250.00
5809	KENOUX TRANSPORTATION LLC	\$1,375.00
5810	KENOUX TRANSPORTATION LLC	\$1,812.50
KENT ADHESIVE PRODUCTS CO		\$367.22
5811	KENT ADHESIVE PRODUCTS CO	\$367.22

ITEM NUMBER	VENDOR NAME	AMOUNT
KERIANNE RODRIGUES		\$1,999.98
5812	KERIANNE RODRIGUES	\$333.33
5813	KERIANNE RODRIGUES	\$333.33
5814	KERIANNE RODRIGUES	\$333.33
5815	KERIANNE RODRIGUES	\$333.33
5816	KERIANNE RODRIGUES	\$333.33
5817	KERIANNE RODRIGUES	\$333.33
KEVIN ANGULO		\$156.00
5818	KEVIN ANGULO	\$156.00
KEVIN C O'NEILL		\$104.00
5819	KEVIN C O'NEILL	\$104.00
KEVIN CLEMENS		\$221.00
5820	KEVIN CLEMENS	\$104.00
5821	KEVIN CLEMENS	\$117.00
KEVIN FUNG		\$250.00
5822	KEVIN FUNG	\$250.00
KEVIN J GLYNN		\$200.00
5823	KEVIN J GLYNN	\$200.00
KEVIN MYLES		\$86.00
5824	KEVIN MYLES	\$86.00
KEVIN PHELAN		\$221.00
5825	KEVIN PHELAN	\$39.00
5826	KEVIN PHELAN	\$182.00
KEVIN W. HAGAR		\$97.00
5827	KEVIN W. HAGAR	\$97.00
KEYSTONE AUTOMOTIVE INDUSTRIES		\$335.34
5828	KEYSTONE AUTOMOTIVE INDUSTRIES	\$335.34
KHATCHIK OHANNESSIAN		\$105.00
5829	KHATCHIK OHANNESSIAN	\$105.00
KIDS IN TECH INC		\$9,248.00
5830	KIDS IN TECH INC	\$1,520.00
5831	KIDS IN TECH INC	\$1,680.00
5832	KIDS IN TECH INC	\$2,720.00
5833	KIDS IN TECH INC	\$3,328.00
KIMBERLY DONG BREEN		\$5,600.00
5834	KIMBERLY DONG BREEN	\$5,600.00
KIMBERLY LARA SCHMIDT		\$2,900.00
5835	KIMBERLY LARA SCHMIDT	\$2,900.00
KIMBERLY WHITWORTH		\$105.00
5836	KIMBERLY WHITWORTH	\$105.00
KIRKWOOD PRINTING COMPANY LLC		\$48,506.00
5837	KIRKWOOD PRINTING COMPANY LLC	\$1,485.00
5838	KIRKWOOD PRINTING COMPANY LLC	\$5,921.00
5839	KIRKWOOD PRINTING COMPANY LLC	\$20,481.50
5840	KIRKWOOD PRINTING COMPANY LLC	\$20,618.50
KITTELSON & ASSOCIATES INC		\$140,288.42
5841	KITTELSON & ASSOCIATES INC	\$7,687.64
5842	KITTELSON & ASSOCIATES INC	\$10,474.67

ITEM NUMBER	VENDOR NAME	AMOUNT
5843	KITTELSON & ASSOCIATES INC	\$10,792.39
5844	KITTELSON & ASSOCIATES INC	\$12,604.53
5845	KITTELSON & ASSOCIATES INC	\$14,063.53
5846	KITTELSON & ASSOCIATES INC	\$15,179.19
5847	KITTELSON & ASSOCIATES INC	\$69,486.47
KLEINFELDER NORTHEAST INC		\$2,002,847.00
5848	KLEINFELDER NORTHEAST INC	\$1,520.00
5849	KLEINFELDER NORTHEAST INC	\$6,804.72
5850	KLEINFELDER NORTHEAST INC	\$14,253.75
5851	KLEINFELDER NORTHEAST INC	\$16,143.69
5852	KLEINFELDER NORTHEAST INC	\$21,905.86
5853	KLEINFELDER NORTHEAST INC	\$23,534.20
5854	KLEINFELDER NORTHEAST INC	\$39,437.49
5855	KLEINFELDER NORTHEAST INC	\$44,251.07
5856	KLEINFELDER NORTHEAST INC	\$48,110.03
5857	KLEINFELDER NORTHEAST INC	\$50,299.52
5858	KLEINFELDER NORTHEAST INC	\$57,912.24
5859	KLEINFELDER NORTHEAST INC	\$60,395.87
5860	KLEINFELDER NORTHEAST INC	\$60,989.02
5861	KLEINFELDER NORTHEAST INC	\$61,915.01
5862	KLEINFELDER NORTHEAST INC	\$69,670.83
5863	KLEINFELDER NORTHEAST INC	\$72,567.39
5864	KLEINFELDER NORTHEAST INC	\$73,354.31
5865	KLEINFELDER NORTHEAST INC	\$81,590.98
5866	KLEINFELDER NORTHEAST INC	\$82,464.39
5867	KLEINFELDER NORTHEAST INC	\$85,016.61
5868	KLEINFELDER NORTHEAST INC	\$90,468.58
5869	KLEINFELDER NORTHEAST INC	\$90,681.58
5870	KLEINFELDER NORTHEAST INC	\$95,256.99
5871	KLEINFELDER NORTHEAST INC	\$109,750.26
5872	KLEINFELDER NORTHEAST INC	\$124,090.29
5873	KLEINFELDER NORTHEAST INC	\$140,743.61
5874	KLEINFELDER NORTHEAST INC	\$379,718.71
KNE CORPORATION		\$40,580.25
5875	KNE CORPORATION	\$471.24
5876	KNE CORPORATION	\$651.23
5877	KNE CORPORATION	\$897.60
5878	KNE CORPORATION	\$1,470.00
5879	KNE CORPORATION	\$1,648.50
5880	KNE CORPORATION	\$2,154.13
5881	KNE CORPORATION	\$2,777.10
5882	KNE CORPORATION	\$5,987.25
5883	KNE CORPORATION	\$9,016.80
5884	KNE CORPORATION	\$15,506.40
KNOVVA ACADEMY FOUNDATION INC		\$123,645.54
5885	KNOVVA ACADEMY FOUNDATION INC	\$25,026.67
5886	KNOVVA ACADEMY FOUNDATION INC	\$44,307.89
5887	KNOVVA ACADEMY FOUNDATION INC	\$54,310.98
KNUCKLE BONES LLC		\$14,080.00
5888	KNUCKLE BONES LLC	\$660.00
5889	KNUCKLE BONES LLC	\$820.00
5890	KNUCKLE BONES LLC	\$2,800.00
5891	KNUCKLE BONES LLC	\$2,800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5892	KNUCKLE BONES LLC	\$3,500.00
5893	KNUCKLE BONES LLC	\$3,500.00
KONG USA LLC		\$1,850.00
5894	KONG USA LLC	\$1,850.00
KOSHARI MAMA LLC		\$410.86
5895	KOSHARI MAMA LLC	\$410.86
KRISTEN JACOBSEN		\$5,127.50
5896	KRISTEN JACOBSEN	\$2,057.50
5897	KRISTEN JACOBSEN	\$3,070.00
KRISTINA MARIE FULKERSON		\$520.00
5898	KRISTINA MARIE FULKERSON	\$520.00
KRISTINE ANDERSON		\$117.00
5899	KRISTINE ANDERSON	\$117.00
KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC		\$19,297.47
5900	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$12.60
5901	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$16.28
5902	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$16.37
5903	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$21.22
5904	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$44.94
5905	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$71.46
5906	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$71.46
5907	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$71.46
5908	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$138.16
5909	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$142.92
5910	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$160.00
5911	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$160.00
5912	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$160.00
5913	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$160.00
5914	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$168.56
5915	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$178.56
5916	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$180.00
5917	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$193.00
5918	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$255.12
5919	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$285.84
5920	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$285.84
5921	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$306.14
5922	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$319.00
5923	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$353.95
5924	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$365.79
5925	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$525.58
5926	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$712.80
5927	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$800.80
5928	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$862.81
5929	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$870.28
5930	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$920.77
5931	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,521.26
5932	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,578.99
5933	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$2,117.21
5934	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$2,470.30
5935	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$2,778.00
L W BILLS CO		\$7,511.00
5936	L W BILLS CO	\$674.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5937	L W BILLS CO	\$3,377.50
5938	L W BILLS CO	\$3,459.50
LA COSECHA CORP		\$195.25
5939	LA COSECHA CORP	\$195.25
LA PUOPOLO SERVICES LLC		\$2,116.76
5940	LA PUOPOLO SERVICES LLC	\$2,116.76
LABBB COLLABORATIVE		\$356,009.83
5941	LABBB COLLABORATIVE	\$3,691.71
5942	LABBB COLLABORATIVE	\$4,773.40
5943	LABBB COLLABORATIVE	\$13,493.96
5944	LABBB COLLABORATIVE	\$22,971.52
5945	LABBB COLLABORATIVE	\$25,405.66
5946	LABBB COLLABORATIVE	\$25,788.12
5947	LABBB COLLABORATIVE	\$28,079.94
5948	LABBB COLLABORATIVE	\$28,272.64
5949	LABBB COLLABORATIVE	\$28,272.64
5950	LABBB COLLABORATIVE	\$30,039.68
5951	LABBB COLLABORATIVE	\$34,946.60
5952	LABBB COLLABORATIVE	\$35,340.80
5953	LABBB COLLABORATIVE	\$36,058.28
5954	LABBB COLLABORATIVE	\$38,874.88
LABEL-AID SYSTEMS INC		\$635.50
5955	LABEL-AID SYSTEMS INC	\$635.50
LABOR ARBITRATION INSTITUTE INC		\$450.00
5956	LABOR ARBITRATION INSTITUTE INC	\$450.00
LACY SANDERS		\$1,125.00
5957	LACY SANDERS	\$1,125.00
LAELIA E DURAND		\$250.00
5958	LAELIA E DURAND	\$250.00
LAHEY CLINIC INC		\$3,542.54
5959	LAHEY CLINIC INC	\$132.82
5960	LAHEY CLINIC INC	\$277.00
5961	LAHEY CLINIC INC	\$281.40
5962	LAHEY CLINIC INC	\$451.10
5963	LAHEY CLINIC INC	\$626.07
5964	LAHEY CLINIC INC	\$1,774.15
LAILA PODLUBNY		\$1,000.00
5965	LAILA PODLUBNY	\$500.00
5966	LAILA PODLUBNY	\$500.00
LAKESHORE EQUIPMENT COMPANY		\$22,198.05
5967	LAKESHORE EQUIPMENT COMPANY	\$20.23
5968	LAKESHORE EQUIPMENT COMPANY	\$64.39
5969	LAKESHORE EQUIPMENT COMPANY	\$82.34
5970	LAKESHORE EQUIPMENT COMPANY	\$147.16
5971	LAKESHORE EQUIPMENT COMPANY	\$367.08
5972	LAKESHORE EQUIPMENT COMPANY	\$413.08
5973	LAKESHORE EQUIPMENT COMPANY	\$552.91
5974	LAKESHORE EQUIPMENT COMPANY	\$618.27
5975	LAKESHORE EQUIPMENT COMPANY	\$1,076.64
5976	LAKESHORE EQUIPMENT COMPANY	\$1,203.15
5977	LAKESHORE EQUIPMENT COMPANY	\$1,431.46

ITEM NUMBER	VENDOR NAME	AMOUNT
5978	LAKESHORE EQUIPMENT COMPANY	\$2,116.09
5979	LAKESHORE EQUIPMENT COMPANY	\$2,249.60
5980	LAKESHORE EQUIPMENT COMPANY	\$2,318.72
5981	LAKESHORE EQUIPMENT COMPANY	\$2,368.08
5982	LAKESHORE EQUIPMENT COMPANY	\$2,660.98
5983	LAKESHORE EQUIPMENT COMPANY	\$4,507.87
LAN-TEL COMMUNICATIONS INC		\$132,438.20
5984	LAN-TEL COMMUNICATIONS INC	\$83.63
5985	LAN-TEL COMMUNICATIONS INC	\$587.70
5986	LAN-TEL COMMUNICATIONS INC	\$1,320.00
5987	LAN-TEL COMMUNICATIONS INC	\$1,520.00
5988	LAN-TEL COMMUNICATIONS INC	\$1,980.00
5989	LAN-TEL COMMUNICATIONS INC	\$3,265.23
5990	LAN-TEL COMMUNICATIONS INC	\$7,590.00
5991	LAN-TEL COMMUNICATIONS INC	\$12,419.02
5992	LAN-TEL COMMUNICATIONS INC	\$21,498.70
5993	LAN-TEL COMMUNICATIONS INC	\$22,916.27
5994	LAN-TEL COMMUNICATIONS INC	\$27,724.05
5995	LAN-TEL COMMUNICATIONS INC	\$31,533.60
LANDLAW SPECIALTY PUBLISHERS		\$845.00
5996	LANDLAW SPECIALTY PUBLISHERS	\$245.00
5997	LANDLAW SPECIALTY PUBLISHERS	\$600.00
LANDMARK SCHOOL		\$203,180.77
5998	LANDMARK SCHOOL	\$300.00
5999	LANDMARK SCHOOL	\$600.00
6000	LANDMARK SCHOOL	\$600.00
6001	LANDMARK SCHOOL	\$800.00
6002	LANDMARK SCHOOL	\$2,800.00
6003	LANDMARK SCHOOL	\$3,400.00
6004	LANDMARK SCHOOL	\$6,642.08
6005	LANDMARK SCHOOL	\$8,717.73
6006	LANDMARK SCHOOL	\$19,095.91
6007	LANDMARK SCHOOL	\$19,926.24
6008	LANDMARK SCHOOL	\$25,307.80
6009	LANDMARK SCHOOL	\$26,153.19
6010	LANDMARK SCHOOL	\$37,361.70
6011	LANDMARK SCHOOL	\$51,476.12
LANDSCAPE FORMS INC		\$231.00
6012	LANDSCAPE FORMS INC	\$231.00
LANDVEST INC		\$56,392.00
6013	LANDVEST INC	\$2,986.50
6014	LANDVEST INC	\$10,935.50
6015	LANDVEST INC	\$19,470.00
6016	LANDVEST INC	\$23,000.00
LANGUAGE LINE SERVICES		\$96.52
6017	LANGUAGE LINE SERVICES	\$4.56
6018	LANGUAGE LINE SERVICES	\$5.32
6019	LANGUAGE LINE SERVICES	\$7.60
6020	LANGUAGE LINE SERVICES	\$8.36
6021	LANGUAGE LINE SERVICES	\$9.12
6022	LANGUAGE LINE SERVICES	\$9.88
6023	LANGUAGE LINE SERVICES	\$11.40

ITEM NUMBER	VENDOR NAME	AMOUNT
6024	LANGUAGE LINE SERVICES	\$40.28
LARA GARRETT		\$179.00
6025	LARA GARRETT	\$179.00
LARCHMONT ENGINEERING AND IRRIGATION INC		\$4,999.78
6026	LARCHMONT ENGINEERING AND IRRIGATION INC	\$688.53
6027	LARCHMONT ENGINEERING AND IRRIGATION INC	\$1,733.18
6028	LARCHMONT ENGINEERING AND IRRIGATION INC	\$2,578.07
LASELL UNIVERSITY		\$1,500.00
6029	LASELL UNIVERSITY	\$1,500.00
LAURA A ZOLL		\$1,050.00
6030	LAURA A ZOLL	\$150.00
6031	LAURA A ZOLL	\$150.00
6032	LAURA A ZOLL	\$150.00
6033	LAURA A ZOLL	\$150.00
6034	LAURA A ZOLL	\$150.00
6035	LAURA A ZOLL	\$150.00
6036	LAURA A ZOLL	\$150.00
LAURA ANN SMITH		\$28,752.00
6037	LAURA ANN SMITH	\$1,610.00
6038	LAURA ANN SMITH	\$1,780.00
6039	LAURA ANN SMITH	\$3,870.00
6040	LAURA ANN SMITH	\$6,505.00
6041	LAURA ANN SMITH	\$7,423.00
6042	LAURA ANN SMITH	\$7,564.00
LAURA J DAVIS		\$42,187.50
6043	LAURA J DAVIS	\$2,250.00
6044	LAURA J DAVIS	\$3,750.00
6045	LAURA J DAVIS	\$3,787.50
6046	LAURA J DAVIS	\$4,500.00
6047	LAURA J DAVIS	\$4,837.50
6048	LAURA J DAVIS	\$4,837.50
6049	LAURA J DAVIS	\$5,587.50
6050	LAURA J DAVIS	\$6,187.50
6051	LAURA J DAVIS	\$6,450.00
LAURA SANCHEZ GARCIA		\$3,000.00
6052	LAURA SANCHEZ GARCIA	\$3,000.00
LAUREN FISCHER		\$5,475.00
6053	LAUREN FISCHER	\$1,775.00
6054	LAUREN FISCHER	\$1,787.50
6055	LAUREN FISCHER	\$1,912.50
LAW OFFICES OF JOHN M LYNCH PC		\$81,000.00
6056	LAW OFFICES OF JOHN M LYNCH PC	\$6,350.00
6057	LAW OFFICES OF JOHN M LYNCH PC	\$13,450.00
6058	LAW OFFICES OF JOHN M LYNCH PC	\$26,000.00
6059	LAW OFFICES OF JOHN M LYNCH PC	\$35,200.00
LAWSON PRODUCTS INC		\$3,199.18
6060	LAWSON PRODUCTS INC	\$104.70
6061	LAWSON PRODUCTS INC	\$766.54
6062	LAWSON PRODUCTS INC	\$1,106.56
6063	LAWSON PRODUCTS INC	\$1,221.38

ITEM NUMBER	VENDOR NAME	AMOUNT
LAWYERS WEEKLY		\$114.90
6064	LAWYERS WEEKLY	\$114.90
LAYLA GILICK		\$5,000.00
6065	LAYLA GILICK	\$5,000.00
LAZARO DOS SANTOS		\$9,900.00
6066	LAZARO DOS SANTOS	\$9,900.00
LAZEL INC		\$2,160.00
6067	LAZEL INC	\$270.00
6068	LAZEL INC	\$1,890.00
LDDJ INC		\$29,734.50
6069	LDDJ INC	\$230.00
6070	LDDJ INC	\$237.50
6071	LDDJ INC	\$290.00
6072	LDDJ INC	\$307.50
6073	LDDJ INC	\$345.00
6074	LDDJ INC	\$350.00
6075	LDDJ INC	\$415.00
6076	LDDJ INC	\$555.00
6077	LDDJ INC	\$595.00
6078	LDDJ INC	\$597.00
6079	LDDJ INC	\$980.00
6080	LDDJ INC	\$1,044.00
6081	LDDJ INC	\$1,055.00
6082	LDDJ INC	\$1,201.50
6083	LDDJ INC	\$1,532.00
6084	LDDJ INC	\$20,000.00
LDJ PROTECTIVE SERVICES		\$34,686.96
6085	LDJ PROTECTIVE SERVICES	\$5,653.38
6086	LDJ PROTECTIVE SERVICES	\$7,537.86
6087	LDJ PROTECTIVE SERVICES	\$21,495.72
LEAGUE SCHOOL FOR AUTISM		\$184,669.62
6088	LEAGUE SCHOOL FOR AUTISM	\$2,956.65
6089	LEAGUE SCHOOL FOR AUTISM	\$3,342.30
6090	LEAGUE SCHOOL FOR AUTISM	\$3,985.05
6091	LEAGUE SCHOOL FOR AUTISM	\$4,242.15
6092	LEAGUE SCHOOL FOR AUTISM	\$4,499.25
6093	LEAGUE SCHOOL FOR AUTISM	\$4,499.25
6094	LEAGUE SCHOOL FOR AUTISM	\$5,270.55
6095	LEAGUE SCHOOL FOR AUTISM	\$8,853.18
6096	LEAGUE SCHOOL FOR AUTISM	\$9,485.55
6097	LEAGUE SCHOOL FOR AUTISM	\$10,750.29
6098	LEAGUE SCHOOL FOR AUTISM	\$10,750.29
6099	LEAGUE SCHOOL FOR AUTISM	\$10,750.29
6100	LEAGUE SCHOOL FOR AUTISM	\$12,015.03
6101	LEAGUE SCHOOL FOR AUTISM	\$12,647.40
6102	LEAGUE SCHOOL FOR AUTISM	\$13,279.77
6103	LEAGUE SCHOOL FOR AUTISM	\$15,753.36
6104	LEAGUE SCHOOL FOR AUTISM	\$16,118.25
6105	LEAGUE SCHOOL FOR AUTISM	\$16,416.87
6106	LEAGUE SCHOOL FOR AUTISM	\$19,054.14
LEAH MURPHY		\$104.00
6107	LEAH MURPHY	\$104.00

ITEM NUMBER	VENDOR NAME	AMOUNT
LEAHY LANDSCAPING INC		\$33,639.06
6108	LEAHY LANDSCAPING INC	\$1,201.56
6109	LEAHY LANDSCAPING INC	\$32,437.50
LEANNA PUCCIO		\$420.00
6110	LEANNA PUCCIO	\$420.00
LEAP SELF-DEFENSE INC		\$1,500.00
6111	LEAP SELF-DEFENSE INC	\$1,500.00
LEARNING ALLY INC		\$18,532.20
6112	LEARNING ALLY INC	\$18,532.20
LEARNING CENTER FOR THE DEAF INC		\$257,779.83
6113	LEARNING CENTER FOR THE DEAF INC	\$411.82
6114	LEARNING CENTER FOR THE DEAF INC	\$2,096.51
6115	LEARNING CENTER FOR THE DEAF INC	\$2,508.33
6116	LEARNING CENTER FOR THE DEAF INC	\$3,107.35
6117	LEARNING CENTER FOR THE DEAF INC	\$3,144.76
6118	LEARNING CENTER FOR THE DEAF INC	\$3,257.10
6119	LEARNING CENTER FOR THE DEAF INC	\$5,203.87
6120	LEARNING CENTER FOR THE DEAF INC	\$14,089.20
6121	LEARNING CENTER FOR THE DEAF INC	\$17,611.50
6122	LEARNING CENTER FOR THE DEAF INC	\$18,785.60
6123	LEARNING CENTER FOR THE DEAF INC	\$19,959.70
6124	LEARNING CENTER FOR THE DEAF INC	\$21,133.80
6125	LEARNING CENTER FOR THE DEAF INC	\$22,206.00
6126	LEARNING CENTER FOR THE DEAF INC	\$22,307.90
6127	LEARNING CENTER FOR THE DEAF INC	\$24,656.10
6128	LEARNING CENTER FOR THE DEAF INC	\$24,942.09
6129	LEARNING CENTER FOR THE DEAF INC	\$25,830.20
6130	LEARNING CENTER FOR THE DEAF INC	\$26,528.00
LED ROADWAY LIGHTING LTD		\$1,088.69
6131	LED ROADWAY LIGHTING LTD	\$1,088.69
LEDGEWOOD COURT REPORTING		\$301.00
6132	LEDGEWOOD COURT REPORTING	\$301.00
LEE SHUER		\$1,000.00
6133	LEE SHUER	\$250.00
6134	LEE SHUER	\$250.00
6135	LEE SHUER	\$500.00
LEENA WRIGHT		\$570.00
6136	LEENA WRIGHT	\$50.00
6137	LEENA WRIGHT	\$520.00
LEGO BRAND RETAIL INC		\$15,486.85
6138	LEGO BRAND RETAIL INC	\$5,598.00
6139	LEGO BRAND RETAIL INC	\$9,888.85
LENTZ & LENTZ INC		\$4,075.00
6140	LENTZ & LENTZ INC	\$1,275.00
6141	LENTZ & LENTZ INC	\$2,800.00
LEO F POLIZOTI		\$375.00
6142	LEO F POLIZOTI	\$375.00
LEONE'S SUB & PIZZA		\$8,854.25
6143	LEONE'S SUB & PIZZA	\$20.00
6144	LEONE'S SUB & PIZZA	\$37.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6145	LEONE'S SUB & PIZZA	\$72.00
6146	LEONE'S SUB & PIZZA	\$111.00
6147	LEONE'S SUB & PIZZA	\$112.00
6148	LEONE'S SUB & PIZZA	\$150.00
6149	LEONE'S SUB & PIZZA	\$154.00
6150	LEONE'S SUB & PIZZA	\$160.00
6151	LEONE'S SUB & PIZZA	\$190.00
6152	LEONE'S SUB & PIZZA	\$199.50
6153	LEONE'S SUB & PIZZA	\$235.75
6154	LEONE'S SUB & PIZZA	\$301.00
6155	LEONE'S SUB & PIZZA	\$338.00
6156	LEONE'S SUB & PIZZA	\$353.00
6157	LEONE'S SUB & PIZZA	\$529.00
6158	LEONE'S SUB & PIZZA	\$554.00
6159	LEONE'S SUB & PIZZA	\$651.00
6160	LEONE'S SUB & PIZZA	\$897.00
6161	LEONE'S SUB & PIZZA	\$1,135.00
6162	LEONE'S SUB & PIZZA	\$1,219.00
6163	LEONE'S SUB & PIZZA	\$1,436.00
LESLEY UNIVERSITY		\$11,500.00
6164	LESLEY UNIVERSITY	\$475.00
6165	LESLEY UNIVERSITY	\$11,025.00
LESLI YANERIT AGUILAR		\$500.00
6166	LESLI YANERIT AGUILAR	\$500.00
LEXIA LEARNING SYSTEMS LLC		\$1,380.00
6167	LEXIA LEARNING SYSTEMS LLC	\$1,380.00
LEXIA VOYAGER SOPRIS INC		\$6,051.00
6168	LEXIA VOYAGER SOPRIS INC	\$2,725.50
6169	LEXIA VOYAGER SOPRIS INC	\$3,325.50
LEXISNEXIS RISK DATA MANAGEMENT INC		\$2,200.00
6170	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
6171	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
6172	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
6173	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
6174	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
6175	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
6176	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
6177	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
6178	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
6179	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
6180	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
LIA VELASQUEZ-MILLET		\$250.00
6181	LIA VELASQUEZ-MILLET	\$250.00
LIAM BERETSKY-JEWELL		\$5,000.00
6182	LIAM BERETSKY-JEWELL	\$5,000.00
LIANA DEWOLF LAUGHLIN		\$14,750.00
6183	LIANA DEWOLF LAUGHLIN	\$1,225.00
6184	LIANA DEWOLF LAUGHLIN	\$1,225.00
6185	LIANA DEWOLF LAUGHLIN	\$1,225.00
6186	LIANA DEWOLF LAUGHLIN	\$1,225.00
6187	LIANA DEWOLF LAUGHLIN	\$1,225.00
6188	LIANA DEWOLF LAUGHLIN	\$1,250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6189	LIANA DEWOLF LAUGHLIN	\$1,250.00
6190	LIANA DEWOLF LAUGHLIN	\$2,450.00
6191	LIANA DEWOLF LAUGHLIN	\$3,675.00
LIANNE O'HARA MIMMO		\$396.50
6192	LIANNE O'HARA MIMMO	\$396.50
LIBERTY ROWING INC		\$2,500.00
6193	LIBERTY ROWING INC	\$2,500.00
LIBRARIANS TEACH LLC		\$795.00
6194	LIBRARIANS TEACH LLC	\$795.00
LIBRARY IDEAS LLC		\$1,468.33
6195	LIBRARY IDEAS LLC	\$50.12
6196	LIBRARY IDEAS LLC	\$1,418.21
LIBRARY JOURNALS LLC		\$1,744.00
6197	LIBRARY JOURNALS LLC	\$1,744.00
LIGHTHOUSE SCHOOL INC		\$409,892.40
6198	LIGHTHOUSE SCHOOL INC	\$25,048.98
6199	LIGHTHOUSE SCHOOL INC	\$29,603.34
6200	LIGHTHOUSE SCHOOL INC	\$38,712.06
6201	LIGHTHOUSE SCHOOL INC	\$38,712.06
6202	LIGHTHOUSE SCHOOL INC	\$38,712.06
6203	LIGHTHOUSE SCHOOL INC	\$40,989.24
6204	LIGHTHOUSE SCHOOL INC	\$45,543.60
6205	LIGHTHOUSE SCHOOL INC	\$50,097.96
6206	LIGHTHOUSE SCHOOL INC	\$50,097.96
6207	LIGHTHOUSE SCHOOL INC	\$52,375.14
LIGHTSPEED TECHNOLOGIES		\$1,502.00
6208	LIGHTSPEED TECHNOLOGIES	\$1,502.00
LIKARR INC		\$191,321.96
6209	LIKARR INC	\$18.02
6210	LIKARR INC	\$731.81
6211	LIKARR INC	\$1,437.36
6212	LIKARR INC	\$1,463.23
6213	LIKARR INC	\$1,575.88
6214	LIKARR INC	\$2,664.36
6215	LIKARR INC	\$3,302.60
6216	LIKARR INC	\$4,500.40
6217	LIKARR INC	\$5,997.70
6218	LIKARR INC	\$6,268.89
6219	LIKARR INC	\$6,605.20
6220	LIKARR INC	\$6,625.00
6221	LIKARR INC	\$6,677.95
6222	LIKARR INC	\$8,519.00
6223	LIKARR INC	\$8,866.00
6224	LIKARR INC	\$9,082.15
6225	LIKARR INC	\$10,007.00
6226	LIKARR INC	\$10,498.11
6227	LIKARR INC	\$24,947.90
6228	LIKARR INC	\$33,178.40
6229	LIKARR INC	\$38,355.00
LILI WASHINGTON		\$125.00
6230	LILI WASHINGTON	\$125.00

ITEM NUMBER	VENDOR NAME	AMOUNT
LILLY CHEN		\$30,000.00
6231	LILLY CHEN	\$30,000.00
LINDA G FLORES		\$285.00
6232	LINDA G FLORES	\$60.00
6233	LINDA G FLORES	\$90.00
6234	LINDA G FLORES	\$135.00
LINDA S PECK		\$1,600.00
6235	LINDA S PECK	\$750.00
6236	LINDA S PECK	\$850.00
LINDENMEYR MUNROE		\$11,118.50
6237	LINDENMEYR MUNROE	\$1,507.97
6238	LINDENMEYR MUNROE	\$1,507.97
6239	LINDENMEYR MUNROE	\$1,507.97
6240	LINDENMEYR MUNROE	\$1,507.97
6241	LINDENMEYR MUNROE	\$1,507.97
6242	LINDENMEYR MUNROE	\$3,578.65
LINGCO LANGUAGE LABS INC		\$768.00
6243	LINGCO LANGUAGE LABS INC	\$768.00
LINK IMAGING LLC		\$26,913.39
6244	LINK IMAGING LLC	\$220.75
6245	LINK IMAGING LLC	\$533.90
6246	LINK IMAGING LLC	\$662.25
6247	LINK IMAGING LLC	\$1,318.16
6248	LINK IMAGING LLC	\$2,163.13
6249	LINK IMAGING LLC	\$2,898.80
6250	LINK IMAGING LLC	\$8,716.39
6251	LINK IMAGING LLC	\$10,400.01
LIONBRIDGE TECHNOLOGIES LLC		\$4,458.75
6252	LIONBRIDGE TECHNOLOGIES LLC	\$238.35
6253	LIONBRIDGE TECHNOLOGIES LLC	\$289.35
6254	LIONBRIDGE TECHNOLOGIES LLC	\$301.65
6255	LIONBRIDGE TECHNOLOGIES LLC	\$317.40
6256	LIONBRIDGE TECHNOLOGIES LLC	\$333.30
6257	LIONBRIDGE TECHNOLOGIES LLC	\$349.05
6258	LIONBRIDGE TECHNOLOGIES LLC	\$361.80
6259	LIONBRIDGE TECHNOLOGIES LLC	\$399.90
6260	LIONBRIDGE TECHNOLOGIES LLC	\$419.70
6261	LIONBRIDGE TECHNOLOGIES LLC	\$470.40
6262	LIONBRIDGE TECHNOLOGIES LLC	\$977.85
LIPIN DIETZ ASSOCIATES INC		\$245.00
6263	LIPIN DIETZ ASSOCIATES INC	\$245.00
LISA WATRAS WRIGHT		\$1,800.00
6264	LISA WATRAS WRIGHT	\$300.00
6265	LISA WATRAS WRIGHT	\$300.00
6266	LISA WATRAS WRIGHT	\$300.00
6267	LISA WATRAS WRIGHT	\$900.00
LISA Y WILKS BALL		\$11,250.00
6268	LISA Y WILKS BALL	\$1,500.00
6269	LISA Y WILKS BALL	\$9,750.00
LISETTE JOSEPH		\$7,000.00
6270	LISETTE JOSEPH	\$1,250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6271	LISETTE JOSEPH	\$5,750.00
LITERACY WORKS		\$925.00
6272	LITERACY WORKS	\$75.00
6273	LITERACY WORKS	\$400.00
6274	LITERACY WORKS	\$450.00
LITTLE ANT WORLD LLC		\$2,950.00
6275	LITTLE ANT WORLD LLC	\$700.00
6276	LITTLE ANT WORLD LLC	\$1,000.00
6277	LITTLE ANT WORLD LLC	\$1,250.00
LITTLE PEOPLE'S SCHOOL INC		\$88,087.52
6278	LITTLE PEOPLE'S SCHOOL INC	\$5,383.13
6279	LITTLE PEOPLE'S SCHOOL INC	\$6,851.25
6280	LITTLE PEOPLE'S SCHOOL INC	\$7,830.00
6281	LITTLE PEOPLE'S SCHOOL INC	\$7,830.00
6282	LITTLE PEOPLE'S SCHOOL INC	\$8,319.38
6283	LITTLE PEOPLE'S SCHOOL INC	\$9,298.13
6284	LITTLE PEOPLE'S SCHOOL INC	\$9,787.50
6285	LITTLE PEOPLE'S SCHOOL INC	\$10,276.88
6286	LITTLE PEOPLE'S SCHOOL INC	\$10,766.25
6287	LITTLE PEOPLE'S SCHOOL INC	\$11,745.00
LIVING HISTORY ASSOCIATION		\$1,300.00
6288	LIVING HISTORY ASSOCIATION	\$1,300.00
LIZ LAMANCHE		\$750.00
6289	LIZ LAMANCHE	\$750.00
LJG ASSOCIATES INC		\$372.50
6290	LJG ASSOCIATES INC	\$372.50
LKQ CORPORATION		\$200.00
6291	LKQ CORPORATION	\$60.00
6292	LKQ CORPORATION	\$140.00
LOCHNESS MEDICAL SUPPLIES INC		\$1,633.18
6293	LOCHNESS MEDICAL SUPPLIES INC	\$766.52
6294	LOCHNESS MEDICAL SUPPLIES INC	\$866.66
LOGAN CASEY		\$5,000.00
6295	LOGAN CASEY	\$5,000.00
LONGVIEW INTERNATIONAL TECHNOLOGY SOLUTIONS INC		\$71,359.14
6296	LONGVIEW INTERNATIONAL TECHNOLOGY SOLUTIONS IN	\$16.00
6297	LONGVIEW INTERNATIONAL TECHNOLOGY SOLUTIONS IN	\$44.00
6298	LONGVIEW INTERNATIONAL TECHNOLOGY SOLUTIONS IN	\$50.00
6299	LONGVIEW INTERNATIONAL TECHNOLOGY SOLUTIONS IN	\$52.00
6300	LONGVIEW INTERNATIONAL TECHNOLOGY SOLUTIONS IN	\$516.00
6301	LONGVIEW INTERNATIONAL TECHNOLOGY SOLUTIONS IN	\$9,898.00
6302	LONGVIEW INTERNATIONAL TECHNOLOGY SOLUTIONS IN	\$60,783.14
LOTUS XPRESS		\$230.00
6303	LOTUS XPRESS	\$230.00
LOTUS XPRESS INC		\$360.00
6304	LOTUS XPRESS INC	\$360.00
LOUIS J RISTAINO JR		\$125.00
6305	LOUIS J RISTAINO JR	\$125.00
LOUIS J RUGGIERO JR		\$375.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6306	LOUIS J RUGGIERO JR	\$125.00
6307	LOUIS J RUGGIERO JR	\$250.00
LOUISE PARKER		\$3,640.00
6308	LOUISE PARKER	\$130.00
6309	LOUISE PARKER	\$260.00
6310	LOUISE PARKER	\$260.00
6311	LOUISE PARKER	\$390.00
6312	LOUISE PARKER	\$390.00
6313	LOUISE PARKER	\$520.00
6314	LOUISE PARKER	\$520.00
6315	LOUISE PARKER	\$520.00
6316	LOUISE PARKER	\$650.00
LRP PUBLICATIONS		\$445.00
6317	LRP PUBLICATIONS	\$445.00
LUCA TEDESCO		\$117.00
6318	LUCA TEDESCO	\$117.00
LUCAS LIN COMPANY INC		\$1,049.00
6319	LUCAS LIN COMPANY INC	\$498.80
6320	LUCAS LIN COMPANY INC	\$550.20
LUCIA A GRUNKO		\$1,500.00
6321	LUCIA A GRUNKO	\$375.00
6322	LUCIA A GRUNKO	\$1,125.00
LUCIANA QUINTANILHA		\$1,200.00
6323	LUCIANA QUINTANILHA	\$100.00
6324	LUCIANA QUINTANILHA	\$100.00
6325	LUCIANA QUINTANILHA	\$100.00
6326	LUCIANA QUINTANILHA	\$100.00
6327	LUCIANA QUINTANILHA	\$100.00
6328	LUCIANA QUINTANILHA	\$100.00
6329	LUCIANA QUINTANILHA	\$100.00
6330	LUCIANA QUINTANILHA	\$100.00
6331	LUCIANA QUINTANILHA	\$100.00
6332	LUCIANA QUINTANILHA	\$100.00
6333	LUCIANA QUINTANILHA	\$200.00
LUCY GRANDE		\$78.00
6334	LUCY GRANDE	\$78.00
LYCHEE PRESS		\$480.74
6335	LYCHEE PRESS	\$480.74
LYFT INC		\$2,325.00
6336	LYFT INC	\$2,325.00
LYNN WEISSMAN		\$695.00
6337	LYNN WEISSMAN	\$695.00
LYRASIS		\$4,290.00
6338	LYRASIS	\$300.00
6339	LYRASIS	\$3,990.00
LYSSA S MAGID		\$500.00
6340	LYSSA S MAGID	\$500.00
M E O'BRIEN AND SONS INC		\$37,171.00
6341	M E O'BRIEN AND SONS INC	\$37,171.00

ITEM NUMBER	VENDOR NAME	AMOUNT
M L STEIN, INC		\$3,887.75
6342	M L STEIN, INC	\$3,887.75
M-F ATHLETIC CO INC		\$449.95
6343	M-F ATHLETIC CO INC	\$114.95
6344	M-F ATHLETIC CO INC	\$166.00
6345	M-F ATHLETIC CO INC	\$169.00
M.C. ANDREWS CO INC		\$6,500.00
6346	M.C. ANDREWS CO INC	\$6,500.00
M.T. MAYO CORPORATION		\$146,765.00
6347	M.T. MAYO CORPORATION	\$550.00
6348	M.T. MAYO CORPORATION	\$3,725.00
6349	M.T. MAYO CORPORATION	\$18,860.00
6350	M.T. MAYO CORPORATION	\$19,650.00
6351	M.T. MAYO CORPORATION	\$32,520.00
6352	M.T. MAYO CORPORATION	\$34,850.00
6353	M.T. MAYO CORPORATION	\$36,610.00
MA CHAPTER IAAO		\$250.00
6354	MA CHAPTER IAAO	\$250.00
MACAVOY JOYCE & KOWALSKI P.C.		\$1,950.00
6355	MACAVOY JOYCE & KOWALSKI P.C.	\$1,950.00
MACHADO AND SILVETTI ASSOCIATES LLC		\$9,999.00
6356	MACHADO AND SILVETTI ASSOCIATES LLC	\$9,999.00
MACKAY CONSTRUCTION SERVICES INC		\$625,199.66
6357	MACKAY CONSTRUCTION SERVICES INC	\$118,826.00
6358	MACKAY CONSTRUCTION SERVICES INC	\$212,435.58
6359	MACKAY CONSTRUCTION SERVICES INC	\$293,938.08
MACKIN BOOK COMPANY		\$14,194.58
6360	MACKIN BOOK COMPANY	\$225.80
6361	MACKIN BOOK COMPANY	\$235.45
6362	MACKIN BOOK COMPANY	\$645.70
6363	MACKIN BOOK COMPANY	\$900.16
6364	MACKIN BOOK COMPANY	\$1,197.23
6365	MACKIN BOOK COMPANY	\$1,899.10
6366	MACKIN BOOK COMPANY	\$2,197.26
6367	MACKIN BOOK COMPANY	\$2,630.48
6368	MACKIN BOOK COMPANY	\$4,263.40
MACMILLAN HOLDINGS LLC		\$9,620.69
6369	MACMILLAN HOLDINGS LLC	\$349.74
6370	MACMILLAN HOLDINGS LLC	\$2,449.97
6371	MACMILLAN HOLDINGS LLC	\$6,820.98
MADALENA ALMEIDA DA SILVA		\$700.00
6372	MADALENA ALMEIDA DA SILVA	\$250.00
6373	MADALENA ALMEIDA DA SILVA	\$450.00
MADELEINE REPUCCI		\$475.00
6374	MADELEINE REPUCCI	\$225.00
6375	MADELEINE REPUCCI	\$250.00
MADISON ROSSI		\$300.00
6376	MADISON ROSSI	\$300.00
MAGDALENA C RIVAS		\$210.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6377	MAGDALENA C RIVAS	\$210.00
MAGNET FORENSICS LLC		\$37,370.00
6378	MAGNET FORENSICS LLC	\$37,370.00
MAINSTREAM ENGINEERING CORPORATION		\$981.39
6379	MAINSTREAM ENGINEERING CORPORATION	\$106.44
6380	MAINSTREAM ENGINEERING CORPORATION	\$874.95
MALCOLM RUTTER		\$104.00
6381	MALCOLM RUTTER	\$104.00
MALDEN TRANS INC		\$17,605.88
6382	MALDEN TRANS INC	\$375.88
6383	MALDEN TRANS INC	\$1,425.00
6384	MALDEN TRANS INC	\$1,520.00
6385	MALDEN TRANS INC	\$1,550.25
6386	MALDEN TRANS INC	\$1,615.00
6387	MALDEN TRANS INC	\$2,090.00
6388	MALDEN TRANS INC	\$2,137.50
6389	MALDEN TRANS INC	\$2,599.25
6390	MALDEN TRANS INC	\$4,293.00
MALLETT INC		\$2,496.33
6391	MALLETT INC	\$1,153.33
6392	MALLETT INC	\$1,343.00
MALTBY & CO INC		\$33,636.00
6393	MALTBY & CO INC	\$3,389.00
6394	MALTBY & CO INC	\$3,389.00
6395	MALTBY & CO INC	\$7,684.00
6396	MALTBY & CO INC	\$19,174.00
MANCHESTER SCHOOL DISTRICT SAU #37		\$900.00
6397	MANCHESTER SCHOOL DISTRICT SAU #37	\$900.00
MANHOOR N KHAN		\$350.00
6398	MANHOOR N KHAN	\$350.00
MANJARI MANANDHAR		\$100.00
6399	MANJARI MANANDHAR	\$100.00
MANKA INC		\$6,250.00
6400	MANKA INC	\$6,250.00
MANSFIELD PAPER CO INC		\$576.23
6401	MANSFIELD PAPER CO INC	\$576.23
MANUEL MARTINES		\$210.00
6402	MANUEL MARTINES	\$210.00
MARATHON SPORTS LLC		\$475.00
6403	MARATHON SPORTS LLC	\$475.00
MARC FISCHER		\$44.00
6404	MARC FISCHER	\$44.00
MARC MAGLIOZZI		\$112.00
6405	MARC MAGLIOZZI	\$112.00
MARCIA EDEL		\$100.00
6406	MARCIA EDEL	\$100.00
MARCOTTE FORD SALES INC		\$147,570.00
6407	MARCOTTE FORD SALES INC	\$147,570.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MARCUS CHANG		\$112.00
6408	MARCUS CHANG	\$112.00
MARCUS SANTOS		\$1,000.00
6409	MARCUS SANTOS	\$500.00
6410	MARCUS SANTOS	\$500.00
MARGARET MORRISSEY		\$300.00
6411	MARGARET MORRISSEY	\$300.00
MARGARET N SCHOMER		\$1,999.98
6412	MARGARET N SCHOMER	\$333.33
6413	MARGARET N SCHOMER	\$333.33
6414	MARGARET N SCHOMER	\$333.33
6415	MARGARET N SCHOMER	\$333.33
6416	MARGARET N SCHOMER	\$333.33
6417	MARGARET N SCHOMER	\$333.33
MARGARET P SMITH		\$3,400.00
6418	MARGARET P SMITH	\$3,400.00
MARGARET RIDDLE		\$1,999.98
6419	MARGARET RIDDLE	\$333.33
6420	MARGARET RIDDLE	\$333.33
6421	MARGARET RIDDLE	\$333.33
6422	MARGARET RIDDLE	\$333.33
6423	MARGARET RIDDLE	\$333.33
6424	MARGARET RIDDLE	\$333.33
MARGARITA LOPEZ		\$1,000.02
6425	MARGARITA LOPEZ	\$166.67
6426	MARGARITA LOPEZ	\$166.67
6427	MARGARITA LOPEZ	\$166.67
6428	MARGARITA LOPEZ	\$166.67
6429	MARGARITA LOPEZ	\$166.67
6430	MARGARITA LOPEZ	\$166.67
MARGARITA RODRIGUEZ CARDENAS		\$20.00
6431	MARGARITA RODRIGUEZ CARDENAS	\$20.00
MARIA ESTHER GOMEZ		\$75,650.00
6432	MARIA ESTHER GOMEZ	\$500.00
6433	MARIA ESTHER GOMEZ	\$4,050.00
6434	MARIA ESTHER GOMEZ	\$4,050.00
6435	MARIA ESTHER GOMEZ	\$7,560.00
6436	MARIA ESTHER GOMEZ	\$10,080.00
6437	MARIA ESTHER GOMEZ	\$14,400.00
6438	MARIA ESTHER GOMEZ	\$35,010.00
MARIA MARTA WILSON		\$547.50
6439	MARIA MARTA WILSON	\$60.00
6440	MARIA MARTA WILSON	\$120.00
6441	MARIA MARTA WILSON	\$127.50
6442	MARIA MARTA WILSON	\$240.00
MARIE A MATHIEU		\$2,400.00
6443	MARIE A MATHIEU	\$400.00
6444	MARIE A MATHIEU	\$2,000.00
MARIO ERNESTO QUIROZ SERVELLON		\$3,000.00
6445	MARIO ERNESTO QUIROZ SERVELLON	\$3,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MARJORIE E GERE		\$200.00
6446	MARJORIE E GERE	\$200.00
MARK ACHORN		\$112.00
6447	MARK ACHORN	\$112.00
MARK ANTONELLI		\$750.00
6448	MARK ANTONELLI	\$750.00
MARK CARTER		\$562.00
6449	MARK CARTER	\$104.00
6450	MARK CARTER	\$208.00
6451	MARK CARTER	\$250.00
MARK CHENEVERT		\$700.00
6452	MARK CHENEVERT	\$700.00
MARK DITOMMASO		\$2,682.00
6453	MARK DITOMMASO	\$250.00
6454	MARK DITOMMASO	\$436.00
6455	MARK DITOMMASO	\$438.00
6456	MARK DITOMMASO	\$495.00
6457	MARK DITOMMASO	\$515.00
6458	MARK DITOMMASO	\$548.00
MARK F BRENNAN		\$130.00
6459	MARK F BRENNAN	\$130.00
MARK MURPHY		\$78.00
6460	MARK MURPHY	\$78.00
MARK ROBARTS		\$179.00
6461	MARK ROBARTS	\$179.00
MARK S HARVEY		\$2,000.00
6462	MARK S HARVEY	\$2,000.00
MARK TAITZ		\$537.00
6463	MARK TAITZ	\$179.00
6464	MARK TAITZ	\$179.00
6465	MARK TAITZ	\$179.00
MARKERBOARD PEOPLE		\$176.00
6466	MARKERBOARD PEOPLE	\$176.00
MARKHAM METALS INCORPORATED		\$8,394.08
6467	MARKHAM METALS INCORPORATED	\$2,104.00
6468	MARKHAM METALS INCORPORATED	\$6,290.08
MARLEA M REGAN		\$2,300.00
6469	MARLEA M REGAN	\$2,300.00
MARLENE BUCKLEY		\$8,507.00
6470	MARLENE BUCKLEY	\$1,407.00
6471	MARLENE BUCKLEY	\$7,100.00
MARLIN CONTROLS INC		\$13,240.00
6472	MARLIN CONTROLS INC	\$1,850.00
6473	MARLIN CONTROLS INC	\$2,975.00
6474	MARLIN CONTROLS INC	\$8,415.00
MARLON Y SANTOS		\$250.00
6475	MARLON Y SANTOS	\$250.00
MARMENSA BAZELAIS		\$1,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6476	MARMENSA BAZELAIS	\$500.00
6477	MARMENSA BAZELAIS	\$500.00
MARSH MORIARITY ONTELL & GOLDER P.C.		\$6,150,000.00
6478	MARSH MORIARITY ONTELL & GOLDER P.C.	\$2,800,000.00
6479	MARSH MORIARITY ONTELL & GOLDER P.C.	\$3,350,000.00
MARSHALL & SWIFT		\$1,082.15
6480	MARSHALL & SWIFT	\$1,082.15
MARTHA WYATT		\$199.95
6481	MARTHA WYATT	\$199.95
MARTIN GAO		\$250.00
6482	MARTIN GAO	\$250.00
MARTIN GATELY		\$258.00
6483	MARTIN GATELY	\$86.00
6484	MARTIN GATELY	\$86.00
6485	MARTIN GATELY	\$86.00
MARTIN GOHARY		\$834.50
6486	MARTIN GOHARY	\$200.00
6487	MARTIN GOHARY	\$634.50
MARTIN HORKAN		\$104.00
6488	MARTIN HORKAN	\$104.00
MARTIN W MINAHAN		\$202.30
6489	MARTIN W MINAHAN	\$77.70
6490	MARTIN W MINAHAN	\$124.60
MARTRANS INC		\$845.00
6491	MARTRANS INC	\$845.00
MARY ELLEN NORMEN		\$9,000.00
6492	MARY ELLEN NORMEN	\$9,000.00
MARY KOSER		\$225.00
6493	MARY KOSER	\$225.00
MARY M JUDGE		\$9,550.00
6494	MARY M JUDGE	\$1,400.00
6495	MARY M JUDGE	\$1,400.00
6496	MARY M JUDGE	\$6,750.00
MARY V MARSHALL		\$45,000.00
6497	MARY V MARSHALL	\$1,000.00
6498	MARY V MARSHALL	\$1,720.00
6499	MARY V MARSHALL	\$1,840.00
6500	MARY V MARSHALL	\$1,920.00
6501	MARY V MARSHALL	\$2,400.00
6502	MARY V MARSHALL	\$2,600.00
6503	MARY V MARSHALL	\$2,640.00
6504	MARY V MARSHALL	\$2,640.00
6505	MARY V MARSHALL	\$3,200.00
6506	MARY V MARSHALL	\$3,680.00
6507	MARY V MARSHALL	\$3,840.00
6508	MARY V MARSHALL	\$4,920.00
6509	MARY V MARSHALL	\$6,200.00
6510	MARY V MARSHALL	\$6,400.00
MARYBETH MAES		\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6511	MARYBETH MAES	\$150.00
MASPA C/O M J MACWILLIAMS		\$600.00
6512	MASPA C/O M J MACWILLIAMS	\$600.00
MASS ASSN OF SCHOOL SUPERINTENDENTS INC		\$10,328.00
6513	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$2,828.00
6514	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$7,500.00
MASS AUDUBON		\$7,887.20
6515	MASS AUDUBON	\$204.00
6516	MASS AUDUBON	\$235.60
6517	MASS AUDUBON	\$1,714.50
6518	MASS AUDUBON	\$2,250.00
6519	MASS AUDUBON	\$3,483.10
MASS BAY ELECTRICAL CORP		\$9,870.00
6520	MASS BAY ELECTRICAL CORP	\$9,870.00
MASS BUILDING COMMISS AND INSP ASSN INC		\$3,735.00
6521	MASS BUILDING COMMISS AND INSP ASSN INC	\$100.00
6522	MASS BUILDING COMMISS AND INSP ASSN INC	\$100.00
6523	MASS BUILDING COMMISS AND INSP ASSN INC	\$210.00
6524	MASS BUILDING COMMISS AND INSP ASSN INC	\$210.00
6525	MASS BUILDING COMMISS AND INSP ASSN INC	\$280.00
6526	MASS BUILDING COMMISS AND INSP ASSN INC	\$280.00
6527	MASS BUILDING COMMISS AND INSP ASSN INC	\$350.00
6528	MASS BUILDING COMMISS AND INSP ASSN INC	\$525.00
6529	MASS BUILDING COMMISS AND INSP ASSN INC	\$560.00
6530	MASS BUILDING COMMISS AND INSP ASSN INC	\$560.00
6531	MASS BUILDING COMMISS AND INSP ASSN INC	\$560.00
MASS COLLECTORS AND TREASURERS ASSOCIATION		\$740.00
6532	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$80.00
6533	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$160.00
6534	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$250.00
6535	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$250.00
MASS COUNCIL ON AGING		\$3,094.68
6536	MASS COUNCIL ON AGING	\$20.00
6537	MASS COUNCIL ON AGING	\$3,074.68
MASS EYE AND EAR INFIRMARY		\$61.34
6538	MASS EYE AND EAR INFIRMARY	\$61.34
MASS GENERAL BRIGHAM COMMUNITY PHYSICIANS INC		\$516.49
6539	MASS GENERAL BRIGHAM COMMUNITY PHYSICIANS INC	\$88.89
6540	MASS GENERAL BRIGHAM COMMUNITY PHYSICIANS INC	\$427.60
MASS INSTALLATION INC		\$525,294.78
6541	MASS INSTALLATION INC	\$18,800.00
6542	MASS INSTALLATION INC	\$22,875.75
6543	MASS INSTALLATION INC	\$23,881.25
6544	MASS INSTALLATION INC	\$32,690.00
6545	MASS INSTALLATION INC	\$95,009.78
6546	MASS INSTALLATION INC	\$332,038.00
MASS INTERSCHOLASTIC ATHLETIC ASSOC.		\$6,573.00
6547	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$95.00
6548	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$750.00
6549	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$5,728.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC		\$290.00
6550	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC	\$90.00
6551	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC	\$90.00
6552	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC	\$110.00
MASS PIPELINE SERVICE INC		\$134,990.00
6553	MASS PIPELINE SERVICE INC	\$4,000.00
6554	MASS PIPELINE SERVICE INC	\$9,980.00
6555	MASS PIPELINE SERVICE INC	\$17,820.00
6556	MASS PIPELINE SERVICE INC	\$103,190.00
MASS PREMIER COURTS LLC		\$8,216.00
6557	MASS PREMIER COURTS LLC	\$2,100.00
6558	MASS PREMIER COURTS LLC	\$6,116.00
MASS PUBLISHING		\$2,115.00
6559	MASS PUBLISHING	\$255.00
6560	MASS PUBLISHING	\$285.00
6561	MASS PUBLISHING	\$285.00
6562	MASS PUBLISHING	\$285.00
6563	MASS PUBLISHING	\$285.00
6564	MASS PUBLISHING	\$360.00
6565	MASS PUBLISHING	\$360.00
MASS RECYCLE INC		\$1,165.00
6566	MASS RECYCLE INC	\$165.00
6567	MASS RECYCLE INC	\$500.00
6568	MASS RECYCLE INC	\$500.00
MASS TREE WARDEN AND FORESTERS ASSOC		\$1,600.00
6569	MASS TREE WARDEN AND FORESTERS ASSOC	\$85.00
6570	MASS TREE WARDEN AND FORESTERS ASSOC	\$85.00
6571	MASS TREE WARDEN AND FORESTERS ASSOC	\$305.00
6572	MASS TREE WARDEN AND FORESTERS ASSOC	\$525.00
6573	MASS TREE WARDEN AND FORESTERS ASSOC	\$600.00
MASS WATER RESOURCES AUTHORITY		\$31,452,989.60
6574	MASS WATER RESOURCES AUTHORITY	\$166,000.00
6575	MASS WATER RESOURCES AUTHORITY	\$417,472.50
6576	MASS WATER RESOURCES AUTHORITY	\$457,064.10
6577	MASS WATER RESOURCES AUTHORITY	\$965,300.00
6578	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
6579	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
6580	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
6581	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
6582	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
6583	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
6584	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
6585	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
6586	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
6587	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
MASS WEIGHTS AND MEASURES ASSOCIATION		\$620.00
6588	MASS WEIGHTS AND MEASURES ASSOCIATION	\$120.00
6589	MASS WEIGHTS AND MEASURES ASSOCIATION	\$200.00
6590	MASS WEIGHTS AND MEASURES ASSOCIATION	\$300.00
MASS. ASSN. OF SCHOOL COMMITTEES, INC		\$6,233.00
6591	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$950.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6592	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$1,950.00
6593	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$3,333.00
MASS. ASSN.OF SCHOOL BUSINESS OFFIC		\$6,275.00
6594	MASS. ASSN.OF SCHOOL BUSINESS OFFIC	\$6,275.00
MASS. BAY TRANSPORTATION AUTHORITY		\$1,222,339.90
6595	MASS. BAY TRANSPORTATION AUTHORITY	\$60.00
6596	MASS. BAY TRANSPORTATION AUTHORITY	\$180.00
6597	MASS. BAY TRANSPORTATION AUTHORITY	\$270.00
6598	MASS. BAY TRANSPORTATION AUTHORITY	\$315.00
6599	MASS. BAY TRANSPORTATION AUTHORITY	\$945.00
6600	MASS. BAY TRANSPORTATION AUTHORITY	\$2,600.00
6601	MASS. BAY TRANSPORTATION AUTHORITY	\$23,019.62
6602	MASS. BAY TRANSPORTATION AUTHORITY	\$23,209.68
6603	MASS. BAY TRANSPORTATION AUTHORITY	\$23,578.62
6604	MASS. BAY TRANSPORTATION AUTHORITY	\$23,690.42
6605	MASS. BAY TRANSPORTATION AUTHORITY	\$23,712.78
6606	MASS. BAY TRANSPORTATION AUTHORITY	\$23,791.04
6607	MASS. BAY TRANSPORTATION AUTHORITY	\$23,947.56
6608	MASS. BAY TRANSPORTATION AUTHORITY	\$23,958.74
6609	MASS. BAY TRANSPORTATION AUTHORITY	\$23,981.10
6610	MASS. BAY TRANSPORTATION AUTHORITY	\$24,014.64
6611	MASS. BAY TRANSPORTATION AUTHORITY	\$25,205.44
6612	MASS. BAY TRANSPORTATION AUTHORITY	\$43,740.00
6613	MASS. BAY TRANSPORTATION AUTHORITY	\$47,816.86
6614	MASS. BAY TRANSPORTATION AUTHORITY	\$61,812.00
6615	MASS. BAY TRANSPORTATION AUTHORITY	\$64,934.00
6616	MASS. BAY TRANSPORTATION AUTHORITY	\$65,702.00
6617	MASS. BAY TRANSPORTATION AUTHORITY	\$65,875.00
6618	MASS. BAY TRANSPORTATION AUTHORITY	\$68,324.00
6619	MASS. BAY TRANSPORTATION AUTHORITY	\$68,324.00
6620	MASS. BAY TRANSPORTATION AUTHORITY	\$83,786.40
6621	MASS. BAY TRANSPORTATION AUTHORITY	\$126,490.00
6622	MASS. BAY TRANSPORTATION AUTHORITY	\$127,623.00
6623	MASS. BAY TRANSPORTATION AUTHORITY	\$131,433.00
MASS. CHIEFS OF POLICE ASSOCIATION, INC.		\$45.00
6624	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$20.00
6625	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$25.00
MASS. GENERAL PHYSICIANS ORGANIZATION		\$18,341.37
6626	MASS. GENERAL PHYSICIANS ORGANIZATION	\$9.21
6627	MASS. GENERAL PHYSICIANS ORGANIZATION	\$61.34
6628	MASS. GENERAL PHYSICIANS ORGANIZATION	\$209.40
6629	MASS. GENERAL PHYSICIANS ORGANIZATION	\$210.59
6630	MASS. GENERAL PHYSICIANS ORGANIZATION	\$260.50
6631	MASS. GENERAL PHYSICIANS ORGANIZATION	\$298.10
6632	MASS. GENERAL PHYSICIANS ORGANIZATION	\$298.34
6633	MASS. GENERAL PHYSICIANS ORGANIZATION	\$444.12
6634	MASS. GENERAL PHYSICIANS ORGANIZATION	\$734.32
6635	MASS. GENERAL PHYSICIANS ORGANIZATION	\$953.74
6636	MASS. GENERAL PHYSICIANS ORGANIZATION	\$1,200.00
6637	MASS. GENERAL PHYSICIANS ORGANIZATION	\$1,951.70
6638	MASS. GENERAL PHYSICIANS ORGANIZATION	\$4,555.98
6639	MASS. GENERAL PHYSICIANS ORGANIZATION	\$7,154.03
MASS. HIGHWAY ASSOCIATION		\$125.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6640	MASS. HIGHWAY ASSOCIATION	\$125.00
MASS.ASSOC.ASSESSING OFF.		\$3,126.00
6641	MASS.ASSOC.ASSESSING OFF.	\$93.00
6642	MASS.ASSOC.ASSESSING OFF.	\$100.00
6643	MASS.ASSOC.ASSESSING OFF.	\$100.00
6644	MASS.ASSOC.ASSESSING OFF.	\$575.00
6645	MASS.ASSOC.ASSESSING OFF.	\$950.00
6646	MASS.ASSOC.ASSESSING OFF.	\$1,308.00
MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)		\$1,925.00
6647	MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)	\$650.00
6648	MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)	\$1,275.00
MASS.ASSOC.OF HEALTH BOARDS		\$150.00
6649	MASS.ASSOC.OF HEALTH BOARDS	\$150.00
MASS.ASSOC.OF VOCATIONAL ADMIN		\$8,836.00
6650	MASS.ASSOC.OF VOCATIONAL ADMIN	\$854.00
6651	MASS.ASSOC.OF VOCATIONAL ADMIN	\$1,200.00
6652	MASS.ASSOC.OF VOCATIONAL ADMIN	\$1,625.00
6653	MASS.ASSOC.OF VOCATIONAL ADMIN	\$5,157.00
MASS.EDUCATIONAL RECRUITM CONSORTIUM		\$600.00
6654	MASS.EDUCATIONAL RECRUITM CONSORTIUM	\$600.00
MASS.SCHOOL COUNSELORS ASSOCIATION, INC.		\$646.85
6655	MASS.SCHOOL COUNSELORS ASSOCIATION, INC.	\$36.85
6656	MASS.SCHOOL COUNSELORS ASSOCIATION, INC.	\$55.00
6657	MASS.SCHOOL COUNSELORS ASSOCIATION, INC.	\$55.00
6658	MASS.SCHOOL COUNSELORS ASSOCIATION, INC.	\$500.00
MASS.VETERANS SERVICES OFFICERS ASSOCIATION, INC		\$415.00
6659	MASS.VETERANS SERVICES OFFICERS ASSOCIATION, INC	\$15.00
6660	MASS.VETERANS SERVICES OFFICERS ASSOCIATION, INC	\$150.00
6661	MASS.VETERANS SERVICES OFFICERS ASSOCIATION, INC	\$250.00
MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKERS, INC		\$4,677.00
6662	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKERS	\$4,677.00
MASSACHUSETTS ARBORISTS ASSOCIATION INC		\$220.00
6663	MASSACHUSETTS ARBORISTS ASSOCIATION INC	\$220.00
MASSACHUSETTS ASSOCIATION OF		\$625.00
6664	MASSACHUSETTS ASSOCIATION OF	\$625.00
MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL		\$642.00
6665	MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL	\$214.00
6666	MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL	\$428.00
MASSACHUSETTS ASSOCIATION OF 766 APPROVED PRIVATE		\$100.00
6667	MASSACHUSETTS ASSOCIATION OF 766 APPROVED PRIVATE	\$100.00
MASSACHUSETTS ASSOCIATION OF SCHOOL PERSONNEL		\$400.00
6668	MASSACHUSETTS ASSOCIATION OF SCHOOL PERSONNEL	\$400.00
MASSACHUSETTS ASSOCIATION OF SCIENCE TEACHERS INC		\$350.00
6669	MASSACHUSETTS ASSOCIATION OF SCIENCE TEACHERS	\$350.00
MASSACHUSETTS ASSOCIATION OF TEACHERS SPEAKERS		\$2,225.00
6670	MASSACHUSETTS ASSOCIATION OF TEACHERS SPEAKERS	\$50.00
6671	MASSACHUSETTS ASSOCIATION OF TEACHERS SPEAKERS	\$250.00
6672	MASSACHUSETTS ASSOCIATION OF TEACHERS SPEAKERS	\$1,925.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MASSACHUSETTS ASSOCIATION OF WOMEN IN		\$750.00
6673	MASSACHUSETTS ASSOCIATION OF WOMEN IN	\$750.00
MASSACHUSETTS BASKETBALL COACHES ASSOCIATION		\$100.00
6674	MASSACHUSETTS BASKETBALL COACHES ASSOCIATION	\$100.00
MASSACHUSETTS BAY REGIONAL MRI LIMITED PARTNERSHIP		\$1,215.12
6675	MASSACHUSETTS BAY REGIONAL MRI LIMITED PARTNER:	\$607.56
6676	MASSACHUSETTS BAY REGIONAL MRI LIMITED PARTNER:	\$607.56
MASSACHUSETTS COALITION FOR WATER RESOURCES		\$1,500.00
6677	MASSACHUSETTS COALITION FOR WATER RESOURCES	\$1,500.00
MASSACHUSETTS COMPUTER USING EDUCATORS INC		\$115.00
6678	MASSACHUSETTS COMPUTER USING EDUCATORS INC	\$115.00
MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.		\$1,760.00
6679	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$35.00
6680	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$1,725.00
MASSACHUSETTS DEPT OF REVENUE		\$38.04
6681	MASSACHUSETTS DEPT OF REVENUE	\$38.04
MASSACHUSETTS ELECTRICAL CONTRACTORS ASSOC.		\$4,989.70
6682	MASSACHUSETTS ELECTRICAL CONTRACTORS ASSOC.	\$4,989.70
MASSACHUSETTS ENVELOPE COMPANY INC.		\$310.00
6683	MASSACHUSETTS ENVELOPE COMPANY INC.	\$310.00
MASSACHUSETTS FEDERATION OF FARMERS AND GARDENERS		\$26,833.00
6684	MASSACHUSETTS FEDERATION OF FARMERS AND GARDI	\$26,833.00
MASSACHUSETTS FOREIGN LANGUAGE ASSOCIATION		\$330.00
6685	MASSACHUSETTS FOREIGN LANGUAGE ASSOCIATION	\$45.00
6686	MASSACHUSETTS FOREIGN LANGUAGE ASSOCIATION	\$45.00
6687	MASSACHUSETTS FOREIGN LANGUAGE ASSOCIATION	\$240.00
MASSACHUSETTS GHOSTBUSTERS INC		\$500.00
6688	MASSACHUSETTS GHOSTBUSTERS INC	\$500.00
MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.		\$125.00
6689	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$125.00
MASSACHUSETTS HOUSING PARTNERSHIP		\$175.00
6690	MASSACHUSETTS HOUSING PARTNERSHIP	\$175.00
MASSACHUSETTS LIBRARY ASSOCIATION		\$1,270.00
6691	MASSACHUSETTS LIBRARY ASSOCIATION	\$1,270.00
MASSACHUSETTS LIBRARY SYSTEM INC		\$5,331.00
6692	MASSACHUSETTS LIBRARY SYSTEM INC	\$20.00
6693	MASSACHUSETTS LIBRARY SYSTEM INC	\$25.00
6694	MASSACHUSETTS LIBRARY SYSTEM INC	\$1,000.00
6695	MASSACHUSETTS LIBRARY SYSTEM INC	\$4,286.00
MASSACHUSETTS MAJOR CITY CHIEFS INC		\$1,000.00
6696	MASSACHUSETTS MAJOR CITY CHIEFS INC	\$1,000.00
MASSACHUSETTS MUNICIPAL ASSOCIATION		\$24,190.00
6697	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$50.00
6698	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$90.00
6699	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$115.00
6700	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$230.00
6701	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$289.00
6702	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$340.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6703	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$358.00
6704	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$417.00
6705	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$425.00
6706	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$519.00
6707	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$706.00
6708	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$716.00
6709	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$920.00
6710	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$1,380.00
6711	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$2,076.00
6712	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$15,559.00
MASSACHUSETTS MUNICIPAL HUMAN RESOURCES INC		\$1,535.00
6713	MASSACHUSETTS MUNICIPAL HUMAN RESOURCES INC	\$270.00
6714	MASSACHUSETTS MUNICIPAL HUMAN RESOURCES INC	\$325.00
6715	MASSACHUSETTS MUNICIPAL HUMAN RESOURCES INC	\$940.00
MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION INC		\$730.00
6716	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$80.00
6717	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$100.00
6718	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$100.00
6719	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$125.00
6720	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$150.00
6721	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$175.00
MASSACHUSETTS MUSIC EDUCATORS ASSOCIATION INC		\$235.00
6722	MASSACHUSETTS MUSIC EDUCATORS ASSOCIATION INC	\$235.00
MASSACHUSETTS PARTNERSHIP FOR DIVERSITY		\$2,000.00
6723	MASSACHUSETTS PARTNERSHIP FOR DIVERSITY	\$2,000.00
MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC		\$4,548.00
6724	MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC	\$4,548.00
MASSACHUSETTS POLICE ACCREDITATION COMMISSION		\$4,995.00
6725	MASSACHUSETTS POLICE ACCREDITATION COMMISSION	\$4,995.00
MASSACHUSETTS RECREATION AND PARK ASSOC.,INC		\$2,950.00
6726	MASSACHUSETTS RECREATION AND PARK ASSOC.,INC	\$2,950.00
MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.		\$2,323.00
6727	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$150.00
6728	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$695.00
6729	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$720.00
6730	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$758.00
MASSACHUSETTS STATE TRACK COACHES ASSOCIATION		\$4,567.00
6731	MASSACHUSETTS STATE TRACK COACHES ASSOCIATION	\$1,180.00
6732	MASSACHUSETTS STATE TRACK COACHES ASSOCIATION	\$1,512.00
6733	MASSACHUSETTS STATE TRACK COACHES ASSOCIATION	\$1,875.00
MASSACHUSETTS TOWN CLERKS ASSOCIATION		\$985.00
6734	MASSACHUSETTS TOWN CLERKS ASSOCIATION	\$250.00
6735	MASSACHUSETTS TOWN CLERKS ASSOCIATION	\$735.00
MASSACHUSETTS VISION SERVICE PLAN		\$112,396.98
6736	MASSACHUSETTS VISION SERVICE PLAN	\$8,985.28
6737	MASSACHUSETTS VISION SERVICE PLAN	\$9,061.14
6738	MASSACHUSETTS VISION SERVICE PLAN	\$9,121.86
6739	MASSACHUSETTS VISION SERVICE PLAN	\$9,315.78
6740	MASSACHUSETTS VISION SERVICE PLAN	\$9,414.17
6741	MASSACHUSETTS VISION SERVICE PLAN	\$9,423.39

ITEM NUMBER	VENDOR NAME	AMOUNT
6742	MASSACHUSETTS VISION SERVICE PLAN	\$9,461.06
6743	MASSACHUSETTS VISION SERVICE PLAN	\$9,461.06
6744	MASSACHUSETTS VISION SERVICE PLAN	\$9,465.67
6745	MASSACHUSETTS VISION SERVICE PLAN	\$9,535.29
6746	MASSACHUSETTS VISION SERVICE PLAN	\$9,551.98
6747	MASSACHUSETTS VISION SERVICE PLAN	\$9,600.30
MASSACHUSETTS WATER WORKS ASSOCIATION, INC		\$1,260.00
6748	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$80.00
6749	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$180.00
6750	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$1,000.00
MASSCREATIVE ACTION NETWORK INC		\$250.00
6751	MASSCREATIVE ACTION NETWORK INC	\$250.00
MASSENERGIZE INC		\$100.00
6752	MASSENERGIZE INC	\$100.00
MASSIEL GRULLON		\$9,153.23
6753	MASSIEL GRULLON	\$3,653.23
6754	MASSIEL GRULLON	\$5,500.00
MASTER PRINTING & SIGNS CORP		\$6,515.00
6755	MASTER PRINTING & SIGNS CORP	\$70.00
6756	MASTER PRINTING & SIGNS CORP	\$155.00
6757	MASTER PRINTING & SIGNS CORP	\$270.00
6758	MASTER PRINTING & SIGNS CORP	\$695.00
6759	MASTER PRINTING & SIGNS CORP	\$5,325.00
MATH MODERNIST LLC		\$40,064.00
6760	MATH MODERNIST LLC	\$40,064.00
MATHEMATICAL ASSOCIATION OF AMERICA INC		\$170.00
6761	MATHEMATICAL ASSOCIATION OF AMERICA INC	\$170.00
MATTHEW A ABRAHAMS		\$9,799.00
6762	MATTHEW A ABRAHAMS	\$300.00
6763	MATTHEW A ABRAHAMS	\$600.00
6764	MATTHEW A ABRAHAMS	\$899.00
6765	MATTHEW A ABRAHAMS	\$8,000.00
MATTHEW CAMILLI		\$3,740.00
6766	MATTHEW CAMILLI	\$1,445.00
6767	MATTHEW CAMILLI	\$2,295.00
MATTHEW CASTRIOTTA		\$135.00
6768	MATTHEW CASTRIOTTA	\$135.00
MATTHEW D YORK		\$375.00
6769	MATTHEW D YORK	\$375.00
MATTHEW ESTEY		\$750.00
6770	MATTHEW ESTEY	\$200.00
6771	MATTHEW ESTEY	\$550.00
MATTHEW G GRIMES		\$109.00
6772	MATTHEW G GRIMES	\$109.00
MATTHEW GIBLIN		\$104.00
6773	MATTHEW GIBLIN	\$104.00
MATTHEW GOLDSTEIN		\$2,400.00
6774	MATTHEW GOLDSTEIN	\$2,400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MATTHEW HEATON		\$3,200.00
6775	MATTHEW HEATON	\$200.00
6776	MATTHEW HEATON	\$200.00
6777	MATTHEW HEATON	\$200.00
6778	MATTHEW HEATON	\$400.00
6779	MATTHEW HEATON	\$400.00
6780	MATTHEW HEATON	\$400.00
6781	MATTHEW HEATON	\$400.00
6782	MATTHEW HEATON	\$400.00
6783	MATTHEW HEATON	\$600.00
MATTHEW HOOTON		\$104.00
6784	MATTHEW HOOTON	\$104.00
MATTHEW LEE		\$208.00
6785	MATTHEW LEE	\$208.00
MATTHEW MEYERS		\$1,500.00
6786	MATTHEW MEYERS	\$1,500.00
MATTHEW MORESCHI		\$172.00
6787	MATTHEW MORESCHI	\$86.00
6788	MATTHEW MORESCHI	\$86.00
MATTHEW PRESTON		\$150.00
6789	MATTHEW PRESTON	\$150.00
MATTHEW VOGEL		\$1,860.00
6790	MATTHEW VOGEL	\$180.00
6791	MATTHEW VOGEL	\$1,680.00
MAUDE ULLMANN		\$350.00
6792	MAUDE ULLMANN	\$50.00
6793	MAUDE ULLMANN	\$50.00
6794	MAUDE ULLMANN	\$50.00
6795	MAUDE ULLMANN	\$62.50
6796	MAUDE ULLMANN	\$137.50
MAURA DEEDY		\$5,125.00
6797	MAURA DEEDY	\$5,125.00
MAURA M QUIROZ		\$1,500.00
6798	MAURA M QUIROZ	\$1,500.00
MAUREEN SPEAR		\$136.00
6799	MAUREEN SPEAR	\$136.00
MAUREEN ZUCCARO		\$4,600.00
6800	MAUREEN ZUCCARO	\$500.00
6801	MAUREEN ZUCCARO	\$1,000.00
6802	MAUREEN ZUCCARO	\$1,000.00
6803	MAUREEN ZUCCARO	\$1,000.00
6804	MAUREEN ZUCCARO	\$1,100.00
MAYA LUNIA		\$900.00
6805	MAYA LUNIA	\$300.00
6806	MAYA LUNIA	\$600.00
MCCUE THE FLORIST INC		\$33,629.50
6807	MCCUE THE FLORIST INC	\$3,522.00
6808	MCCUE THE FLORIST INC	\$30,107.50
MCGOVERN MHQ INC		\$103,793.25

ITEM NUMBER	VENDOR NAME	AMOUNT
6809	MCGOVERN MHQ INC	\$6,350.00
6810	MCGOVERN MHQ INC	\$48,577.00
6811	MCGOVERN MHQ INC	\$48,866.25
MCGRRAW HILL EDUCATION INC		\$3,857.26
6812	MCGRRAW HILL EDUCATION INC	\$123.12
6813	MCGRRAW HILL EDUCATION INC	\$533.29
6814	MCGRRAW HILL EDUCATION INC	\$1,531.24
6815	MCGRRAW HILL EDUCATION INC	\$1,669.61
MCINTIRE BUSINESS PRODUCTS INC		\$2,012.03
6816	MCINTIRE BUSINESS PRODUCTS INC	\$62.21
6817	MCINTIRE BUSINESS PRODUCTS INC	\$121.45
6818	MCINTIRE BUSINESS PRODUCTS INC	\$128.29
6819	MCINTIRE BUSINESS PRODUCTS INC	\$323.04
6820	MCINTIRE BUSINESS PRODUCTS INC	\$324.04
6821	MCINTIRE BUSINESS PRODUCTS INC	\$347.67
6822	MCINTIRE BUSINESS PRODUCTS INC	\$705.33
MCJ TRANSPORTATION		\$5,250.00
6823	MCJ TRANSPORTATION	\$2,600.00
6824	MCJ TRANSPORTATION	\$2,650.00
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC		\$33,578.14
6825	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$65.39
6826	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$156.16
6827	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$456.80
6828	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$746.80
6829	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$973.28
6830	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,205.87
6831	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,251.36
6832	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,493.60
6833	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,645.60
6834	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,762.56
6835	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,845.38
6836	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,869.53
6837	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,956.78
6838	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,957.30
6839	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$2,720.37
6840	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$3,054.97
6841	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$3,184.38
6842	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$3,581.42
6843	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$3,650.59
MCLEAN HOSPITAL CORPORATION		\$317,304.00
6844	MCLEAN HOSPITAL CORPORATION	\$8,515.62
6845	MCLEAN HOSPITAL CORPORATION	\$11,101.51
6846	MCLEAN HOSPITAL CORPORATION	\$16,659.04
6847	MCLEAN HOSPITAL CORPORATION	\$16,675.30
6848	MCLEAN HOSPITAL CORPORATION	\$21,241.09
6849	MCLEAN HOSPITAL CORPORATION	\$28,757.71
6850	MCLEAN HOSPITAL CORPORATION	\$32,678.60
6851	MCLEAN HOSPITAL CORPORATION	\$35,946.46
6852	MCLEAN HOSPITAL CORPORATION	\$57,873.10
6853	MCLEAN HOSPITAL CORPORATION	\$87,855.57
MCLEAN HOSPITAL INC		\$646.90
6854	MCLEAN HOSPITAL INC	\$646.90

ITEM NUMBER	VENDOR NAME	AMOUNT
MCMaster-CARR SUPPLY COMPANY		\$6,586.17
6855	MCMaster-CARR SUPPLY COMPANY	\$55.69
6856	MCMaster-CARR SUPPLY COMPANY	\$315.62
6857	MCMaster-CARR SUPPLY COMPANY	\$1,225.51
6858	MCMaster-CARR SUPPLY COMPANY	\$2,216.38
6859	MCMaster-CARR SUPPLY COMPANY	\$2,772.97
MCPHS UNIVERSITY		\$1,500.00
6860	MCPHS UNIVERSITY	\$1,500.00
MCSErgio ESTANY		\$500.00
6861	MCSErgio ESTANY	\$500.00
MCVANDY FALAISE		\$104.00
6862	MCVANDY FALAISE	\$104.00
MDE INC		\$2,100.00
6863	MDE INC	\$2,100.00
MDR CONSTRUCTION CO INC		\$80,345.00
6864	MDR CONSTRUCTION CO INC	\$80,345.00
MDSOLUTIONS INC		\$8,735.00
6865	MDSOLUTIONS INC	\$8,735.00
MEAGAN O'BRIEN		\$3,060.00
6866	MEAGAN O'BRIEN	\$300.00
6867	MEAGAN O'BRIEN	\$360.00
6868	MEAGAN O'BRIEN	\$2,400.00
MEB EEI HOLDINGS LLC		\$872.08
6869	MEB EEI HOLDINGS LLC	\$872.08
MEDFORD ELECTRONICS INC		\$9,917.00
6870	MEDFORD ELECTRONICS INC	\$9,917.00
MEDFORD SURGERY CENTER LLC		\$10,810.15
6871	MEDFORD SURGERY CENTER LLC	\$1,286.14
6872	MEDFORD SURGERY CENTER LLC	\$9,524.01
MEDFORD TRUCK AND AUTO LLC		\$14,236.07
6873	MEDFORD TRUCK AND AUTO LLC	\$511.60
6874	MEDFORD TRUCK AND AUTO LLC	\$682.26
6875	MEDFORD TRUCK AND AUTO LLC	\$1,564.76
6876	MEDFORD TRUCK AND AUTO LLC	\$2,867.53
6877	MEDFORD TRUCK AND AUTO LLC	\$8,609.92
MEDFORD WELLINGTON SERVICE CO INC		\$15,637.18
6878	MEDFORD WELLINGTON SERVICE CO INC	\$1,102.00
6879	MEDFORD WELLINGTON SERVICE CO INC	\$3,283.24
6880	MEDFORD WELLINGTON SERVICE CO INC	\$11,251.94
MEDIANNEWS GROUP INC		\$6,961.12
6881	MEDIANNEWS GROUP INC	\$300.70
6882	MEDIANNEWS GROUP INC	\$505.45
6883	MEDIANNEWS GROUP INC	\$596.45
6884	MEDIANNEWS GROUP INC	\$667.95
6885	MEDIANNEWS GROUP INC	\$713.45
6886	MEDIANNEWS GROUP INC	\$978.40
6887	MEDIANNEWS GROUP INC	\$3,198.72
MEDIRATE INC		\$9,995.00
6888	MEDIRATE INC	\$9,995.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MEGAN SENTURK		\$700.00
6889	MEGAN SENTURK	\$350.00
6890	MEGAN SENTURK	\$350.00
MEGHAN DAHL		\$100.00
6891	MEGHAN DAHL	\$100.00
MEGHAN LITTEN		\$208.00
6892	MEGHAN LITTEN	\$104.00
6893	MEGHAN LITTEN	\$104.00
MEGHAN PATRICIA BEA		\$7,000.00
6894	MEGHAN PATRICIA BEA	\$7,000.00
MELISSA & DOUG LLC		\$12,871.87
6895	MELISSA & DOUG LLC	\$717.40
6896	MELISSA & DOUG LLC	\$5,989.50
6897	MELISSA & DOUG LLC	\$6,164.97
MELISSA ANJOS DE LIMA		\$520.00
6898	MELISSA ANJOS DE LIMA	\$520.00
MELISSA LAURENCIO		\$1,850.00
6899	MELISSA LAURENCIO	\$1,850.00
MELONEY MASON		\$520.00
6900	MELONEY MASON	\$520.00
MELROSE WAKEFIELD HEALTHCARE INC		\$2,017.81
6901	MELROSE WAKEFIELD HEALTHCARE INC	\$53.54
6902	MELROSE WAKEFIELD HEALTHCARE INC	\$91.04
6903	MELROSE WAKEFIELD HEALTHCARE INC	\$91.99
6904	MELROSE WAKEFIELD HEALTHCARE INC	\$116.51
6905	MELROSE WAKEFIELD HEALTHCARE INC	\$160.51
6906	MELROSE WAKEFIELD HEALTHCARE INC	\$425.30
6907	MELROSE WAKEFIELD HEALTHCARE INC	\$463.86
6908	MELROSE WAKEFIELD HEALTHCARE INC	\$615.06
MERBENS DJINA JEAN PAUL		\$500.00
6909	MERBENS DJINA JEAN PAUL	\$500.00
MERRIMACK VALLEY SUPERINTENDENT'S ASSOCIATION		\$400.00
6910	MERRIMACK VALLEY SUPERINTENDENT'S ASSOCIATION	\$400.00
MES SERVICE COMPANY LLC		\$6,995.00
6911	MES SERVICE COMPANY LLC	\$1,797.00
6912	MES SERVICE COMPANY LLC	\$5,198.00
METCO DIRECTORS' ASSOCIATION		\$450.00
6913	METCO DIRECTORS' ASSOCIATION	\$450.00
METRO GROUP INC.		\$24,740.50
6914	METRO GROUP INC.	\$1,621.00
6915	METRO GROUP INC.	\$1,621.00
6916	METRO GROUP INC.	\$1,621.00
6917	METRO GROUP INC.	\$1,621.00
6918	METRO GROUP INC.	\$1,621.00
6919	METRO GROUP INC.	\$1,621.00
6920	METRO GROUP INC.	\$1,621.00
6921	METRO GROUP INC.	\$1,621.00
6922	METRO GROUP INC.	\$1,621.00
6923	METRO GROUP INC.	\$2,125.50

ITEM NUMBER	VENDOR NAME	AMOUNT
6924	METRO GROUP INC.	\$3,162.00
6925	METRO GROUP INC.	\$4,864.00
METRO NORTH REGIONAL EMPLOYMENT BOARD		\$129,422.93
6926	METRO NORTH REGIONAL EMPLOYMENT BOARD	\$11,302.93
6927	METRO NORTH REGIONAL EMPLOYMENT BOARD	\$12,550.00
6928	METRO NORTH REGIONAL EMPLOYMENT BOARD	\$26,800.00
6929	METRO NORTH REGIONAL EMPLOYMENT BOARD	\$34,595.00
6930	METRO NORTH REGIONAL EMPLOYMENT BOARD	\$44,175.00
METROFIRE INC		\$5,000.00
6931	METROFIRE INC	\$5,000.00
METROPOLITAN AREA PLANNING COUNCIL		\$71,741.27
6932	METROPOLITAN AREA PLANNING COUNCIL	\$4,999.50
6933	METROPOLITAN AREA PLANNING COUNCIL	\$4,999.50
6934	METROPOLITAN AREA PLANNING COUNCIL	\$5,440.00
6935	METROPOLITAN AREA PLANNING COUNCIL	\$9,999.00
6936	METROPOLITAN AREA PLANNING COUNCIL	\$10,000.00
6937	METROPOLITAN AREA PLANNING COUNCIL	\$10,171.02
6938	METROPOLITAN AREA PLANNING COUNCIL	\$11,132.25
6939	METROPOLITAN AREA PLANNING COUNCIL	\$15,000.00
METROPOLITAN PIPE AND SUPPLY CO		\$102,044.41
6940	METROPOLITAN PIPE AND SUPPLY CO	\$256.41
6941	METROPOLITAN PIPE AND SUPPLY CO	\$268.55
6942	METROPOLITAN PIPE AND SUPPLY CO	\$347.92
6943	METROPOLITAN PIPE AND SUPPLY CO	\$403.47
6944	METROPOLITAN PIPE AND SUPPLY CO	\$486.45
6945	METROPOLITAN PIPE AND SUPPLY CO	\$608.03
6946	METROPOLITAN PIPE AND SUPPLY CO	\$659.70
6947	METROPOLITAN PIPE AND SUPPLY CO	\$667.40
6948	METROPOLITAN PIPE AND SUPPLY CO	\$703.69
6949	METROPOLITAN PIPE AND SUPPLY CO	\$703.82
6950	METROPOLITAN PIPE AND SUPPLY CO	\$716.44
6951	METROPOLITAN PIPE AND SUPPLY CO	\$728.35
6952	METROPOLITAN PIPE AND SUPPLY CO	\$810.43
6953	METROPOLITAN PIPE AND SUPPLY CO	\$865.41
6954	METROPOLITAN PIPE AND SUPPLY CO	\$959.09
6955	METROPOLITAN PIPE AND SUPPLY CO	\$1,243.56
6956	METROPOLITAN PIPE AND SUPPLY CO	\$1,246.15
6957	METROPOLITAN PIPE AND SUPPLY CO	\$1,702.15
6958	METROPOLITAN PIPE AND SUPPLY CO	\$1,869.88
6959	METROPOLITAN PIPE AND SUPPLY CO	\$1,931.05
6960	METROPOLITAN PIPE AND SUPPLY CO	\$1,965.67
6961	METROPOLITAN PIPE AND SUPPLY CO	\$2,109.67
6962	METROPOLITAN PIPE AND SUPPLY CO	\$2,680.51
6963	METROPOLITAN PIPE AND SUPPLY CO	\$2,782.55
6964	METROPOLITAN PIPE AND SUPPLY CO	\$2,982.62
6965	METROPOLITAN PIPE AND SUPPLY CO	\$3,210.21
6966	METROPOLITAN PIPE AND SUPPLY CO	\$3,339.24
6967	METROPOLITAN PIPE AND SUPPLY CO	\$4,475.18
6968	METROPOLITAN PIPE AND SUPPLY CO	\$6,570.52
6969	METROPOLITAN PIPE AND SUPPLY CO	\$11,433.55
6970	METROPOLITAN PIPE AND SUPPLY CO	\$12,775.92
6971	METROPOLITAN PIPE AND SUPPLY CO	\$13,943.77
6972	METROPOLITAN PIPE AND SUPPLY CO	\$16,597.05

ITEM NUMBER	VENDOR NAME	AMOUNT
METROWEST BASKETBALL		\$5,295.00
6973	METROWEST BASKETBALL	\$5,295.00
MFAC LLC		\$1,387.00
6974	MFAC LLC	\$1,387.00
MICHAEL A DRAGONETTI		\$1,650.00
6975	MICHAEL A DRAGONETTI	\$1,650.00
MICHAEL BERNIER		\$104.00
6976	MICHAEL BERNIER	\$104.00
MICHAEL BUONOPANE		\$338.00
6977	MICHAEL BUONOPANE	\$78.00
6978	MICHAEL BUONOPANE	\$104.00
6979	MICHAEL BUONOPANE	\$156.00
MICHAEL CABRAL		\$1,999.98
6980	MICHAEL CABRAL	\$333.33
6981	MICHAEL CABRAL	\$333.33
6982	MICHAEL CABRAL	\$333.33
6983	MICHAEL CABRAL	\$333.33
6984	MICHAEL CABRAL	\$333.33
6985	MICHAEL CABRAL	\$333.33
MICHAEL CAHILL		\$1,750.00
6986	MICHAEL CAHILL	\$1,750.00
MICHAEL CHAMPAGNE		\$104.00
6987	MICHAEL CHAMPAGNE	\$104.00
MICHAEL EPSTEIN		\$9,999.00
6988	MICHAEL EPSTEIN	\$9,999.00
MICHAEL GEARY		\$117.00
6989	MICHAEL GEARY	\$117.00
MICHAEL GIAMBRONE		\$112.00
6990	MICHAEL GIAMBRONE	\$112.00
MICHAEL GIBBONS		\$2,073.15
6991	MICHAEL GIBBONS	\$32.25
6992	MICHAEL GIBBONS	\$145.90
6993	MICHAEL GIBBONS	\$1,895.00
MICHAEL J KUTA		\$1,480.00
6994	MICHAEL J KUTA	\$1,480.00
MICHAEL J WYATT		\$1,999.98
6995	MICHAEL J WYATT	\$333.33
6996	MICHAEL J WYATT	\$333.33
6997	MICHAEL J WYATT	\$333.33
6998	MICHAEL J WYATT	\$333.33
6999	MICHAEL J WYATT	\$333.33
7000	MICHAEL J WYATT	\$333.33
MICHAEL JOHN O'CONNOR		\$800.00
7001	MICHAEL JOHN O'CONNOR	\$800.00
MICHAEL KERRIGAN		\$224.00
7002	MICHAEL KERRIGAN	\$112.00
7003	MICHAEL KERRIGAN	\$112.00
MICHAEL KIM MARSHALL		\$95.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7004	MICHAEL KIM MARSHALL	\$95.00
MICHAEL KROPOWENSKY		\$833.35
7005	MICHAEL KROPOWENSKY	\$166.67
7006	MICHAEL KROPOWENSKY	\$166.67
7007	MICHAEL KROPOWENSKY	\$166.67
7008	MICHAEL KROPOWENSKY	\$166.67
7009	MICHAEL KROPOWENSKY	\$166.67
MICHAEL LACKMAN		\$7,000.00
7010	MICHAEL LACKMAN	\$7,000.00
MICHAEL LIGHTBODY		\$86.00
7011	MICHAEL LIGHTBODY	\$86.00
MICHAEL MCCUTCHEON		\$545.00
7012	MICHAEL MCCUTCHEON	\$545.00
MICHAEL MCNEIL		\$21,375.00
7013	MICHAEL MCNEIL	\$4,000.00
7014	MICHAEL MCNEIL	\$6,750.00
7015	MICHAEL MCNEIL	\$10,625.00
MICHAEL PACHECO		\$104.00
7016	MICHAEL PACHECO	\$104.00
MICHAEL PHILPOT		\$1,586.00
7017	MICHAEL PHILPOT	\$104.00
7018	MICHAEL PHILPOT	\$156.00
7019	MICHAEL PHILPOT	\$1,326.00
MICHAEL R HORSCH SALES INC		\$448.95
7020	MICHAEL R HORSCH SALES INC	\$448.95
MICHAEL REGAN		\$1,000.02
7021	MICHAEL REGAN	\$166.67
7022	MICHAEL REGAN	\$166.67
7023	MICHAEL REGAN	\$166.67
7024	MICHAEL REGAN	\$166.67
7025	MICHAEL REGAN	\$166.67
7026	MICHAEL REGAN	\$166.67
MICHAEL RUSSO		\$104.00
7027	MICHAEL RUSSO	\$104.00
MICHAEL S MEDEIROS		\$182.00
7028	MICHAEL S MEDEIROS	\$182.00
MICHAEL TALBOT		\$6,790.00
7029	MICHAEL TALBOT	\$2,290.00
7030	MICHAEL TALBOT	\$4,500.00
MICHAEL TORTORICI		\$125.00
7031	MICHAEL TORTORICI	\$125.00
MICHAEL W MALONEY		\$104.00
7032	MICHAEL W MALONEY	\$104.00
MICHAELS STORES INC		\$2,074.89
7033	MICHAELS STORES INC	\$22.94
7034	MICHAELS STORES INC	\$24.94
7035	MICHAELS STORES INC	\$42.72
7036	MICHAELS STORES INC	\$42.87
7037	MICHAELS STORES INC	\$50.96

ITEM NUMBER	VENDOR NAME	AMOUNT
7038	MICHAELS STORES INC	\$63.84
7039	MICHAELS STORES INC	\$76.33
7040	MICHAELS STORES INC	\$92.44
7041	MICHAELS STORES INC	\$128.76
7042	MICHAELS STORES INC	\$156.33
7043	MICHAELS STORES INC	\$159.96
7044	MICHAELS STORES INC	\$280.28
7045	MICHAELS STORES INC	\$358.57
7046	MICHAELS STORES INC	\$573.95
MICHALA THOMAS		\$500.00
7047	MICHALA THOMAS	\$500.00
MICHELE GIOVANNI FORTINO		\$104.00
7048	MICHELE GIOVANNI FORTINO	\$104.00
MICHELE M REPETTO		\$3,250.00
7049	MICHELE M REPETTO	\$1,600.00
7050	MICHELE M REPETTO	\$1,650.00
MICHELI R DEFRANCESCO		\$862.50
7051	MICHELI R DEFRANCESCO	\$60.00
7052	MICHELI R DEFRANCESCO	\$60.00
7053	MICHELI R DEFRANCESCO	\$60.00
7054	MICHELI R DEFRANCESCO	\$67.50
7055	MICHELI R DEFRANCESCO	\$75.00
7056	MICHELI R DEFRANCESCO	\$75.00
7057	MICHELI R DEFRANCESCO	\$90.00
7058	MICHELI R DEFRANCESCO	\$120.00
7059	MICHELI R DEFRANCESCO	\$120.00
7060	MICHELI R DEFRANCESCO	\$135.00
MICHELLE BARBOSA DE PAULA		\$24,862.96
7061	MICHELLE BARBOSA DE PAULA	\$2,150.96
7062	MICHELLE BARBOSA DE PAULA	\$6,412.80
7063	MICHELLE BARBOSA DE PAULA	\$6,947.20
7064	MICHELLE BARBOSA DE PAULA	\$9,352.00
MICHELLE INTRAIA		\$500.00
7065	MICHELLE INTRAIA	\$500.00
MICRO CENTER		\$8,978.37
7066	MICRO CENTER	\$399.37
7067	MICRO CENTER	\$579.87
7068	MICRO CENTER	\$653.49
7069	MICRO CENTER	\$687.62
7070	MICRO CENTER	\$779.61
7071	MICRO CENTER	\$984.35
7072	MICRO CENTER	\$1,230.60
7073	MICRO CENTER	\$1,739.64
7074	MICRO CENTER	\$1,923.82
MIDDLESEX COUNTY ASSESSOR ASSOC.		\$330.00
7075	MIDDLESEX COUNTY ASSESSOR ASSOC.	\$150.00
7076	MIDDLESEX COUNTY ASSESSOR ASSOC.	\$180.00
MIDDLESEX COUNTY VOLUNTEERS FIFES & DRUMS INC		\$3,000.00
7077	MIDDLESEX COUNTY VOLUNTEERS FIFES & DRUMS INC	\$3,000.00
MIDDLESEX GASES AND TECHNOLOGIES INC		\$8,977.41
7078	MIDDLESEX GASES AND TECHNOLOGIES INC	\$112.03

ITEM NUMBER	VENDOR NAME	AMOUNT
7079	MIDDLESEX GASES AND TECHNOLOGIES INC	\$173.65
7080	MIDDLESEX GASES AND TECHNOLOGIES INC	\$185.86
7081	MIDDLESEX GASES AND TECHNOLOGIES INC	\$208.37
7082	MIDDLESEX GASES AND TECHNOLOGIES INC	\$208.37
7083	MIDDLESEX GASES AND TECHNOLOGIES INC	\$208.37
7084	MIDDLESEX GASES AND TECHNOLOGIES INC	\$208.37
7085	MIDDLESEX GASES AND TECHNOLOGIES INC	\$214.15
7086	MIDDLESEX GASES AND TECHNOLOGIES INC	\$250.56
7087	MIDDLESEX GASES AND TECHNOLOGIES INC	\$368.78
7088	MIDDLESEX GASES AND TECHNOLOGIES INC	\$605.55
7089	MIDDLESEX GASES AND TECHNOLOGIES INC	\$674.98
7090	MIDDLESEX GASES AND TECHNOLOGIES INC	\$1,335.25
7091	MIDDLESEX GASES AND TECHNOLOGIES INC	\$1,399.32
7092	MIDDLESEX GASES AND TECHNOLOGIES INC	\$2,823.80
MIDDLESEX TOWN AND CITY CLERKS ASSOC		\$65.00
7093	MIDDLESEX TOWN AND CITY CLERKS ASSOC	\$25.00
7094	MIDDLESEX TOWN AND CITY CLERKS ASSOC	\$40.00
MIDWEST TAPE LLC		\$113,174.60
7095	MIDWEST TAPE LLC	\$203.25
7096	MIDWEST TAPE LLC	\$285.89
7097	MIDWEST TAPE LLC	\$348.50
7098	MIDWEST TAPE LLC	\$355.98
7099	MIDWEST TAPE LLC	\$451.62
7100	MIDWEST TAPE LLC	\$455.87
7101	MIDWEST TAPE LLC	\$507.10
7102	MIDWEST TAPE LLC	\$544.69
7103	MIDWEST TAPE LLC	\$598.28
7104	MIDWEST TAPE LLC	\$601.98
7105	MIDWEST TAPE LLC	\$624.31
7106	MIDWEST TAPE LLC	\$697.93
7107	MIDWEST TAPE LLC	\$726.98
7108	MIDWEST TAPE LLC	\$731.59
7109	MIDWEST TAPE LLC	\$771.28
7110	MIDWEST TAPE LLC	\$799.06
7111	MIDWEST TAPE LLC	\$807.69
7112	MIDWEST TAPE LLC	\$838.20
7113	MIDWEST TAPE LLC	\$1,043.93
7114	MIDWEST TAPE LLC	\$1,057.68
7115	MIDWEST TAPE LLC	\$1,082.40
7116	MIDWEST TAPE LLC	\$1,105.11
7117	MIDWEST TAPE LLC	\$1,164.56
7118	MIDWEST TAPE LLC	\$1,257.66
7119	MIDWEST TAPE LLC	\$1,285.32
7120	MIDWEST TAPE LLC	\$1,369.59
7121	MIDWEST TAPE LLC	\$1,595.78
7122	MIDWEST TAPE LLC	\$2,362.43
7123	MIDWEST TAPE LLC	\$2,503.94
7124	MIDWEST TAPE LLC	\$86,996.00
MIKA JANKS		\$100.00
7125	MIKA JANKS	\$100.00
MILA RADER		\$200.00
7126	MILA RADER	\$100.00
7127	MILA RADER	\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MILESTONES INC		\$309,329.28
7128	MILESTONES INC	\$17,184.96
7129	MILESTONES INC	\$21,481.20
7130	MILESTONES INC	\$24,345.36
7131	MILESTONES INC	\$24,345.36
7132	MILESTONES INC	\$25,777.44
7133	MILESTONES INC	\$27,209.52
7134	MILESTONES INC	\$28,641.60
7135	MILESTONES INC	\$30,073.68
7136	MILESTONES INC	\$31,505.76
7137	MILESTONES INC	\$31,505.76
7138	MILESTONES INC	\$47,258.64
MILHENCH INDUSTRIAL SUPPLY CO INC		\$9,548.86
7139	MILHENCH INDUSTRIAL SUPPLY CO INC	\$648.50
7140	MILHENCH INDUSTRIAL SUPPLY CO INC	\$882.12
7141	MILHENCH INDUSTRIAL SUPPLY CO INC	\$947.32
7142	MILHENCH INDUSTRIAL SUPPLY CO INC	\$2,291.36
7143	MILHENCH INDUSTRIAL SUPPLY CO INC	\$4,779.56
MILLENNIUM MAINTENANCE AND POWER SWEEPING INC		\$1,668,142.54
7144	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$1,300.80
7145	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$14,025.00
7146	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$33,261.40
7147	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$33,261.40
7148	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$33,261.40
7149	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$33,910.80
7150	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$35,012.00
7151	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$50,325.00
7152	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$52,272.50
7153	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$52,396.83
7154	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$52,560.06
7155	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$63,006.55
7156	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$63,995.00
7157	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$75,686.30
7158	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$93,870.00
7159	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$112,287.50
7160	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$292,235.00
7161	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$575,475.00
MILTON C WALSH AND ASSOC		\$550.00
7162	MILTON C WALSH AND ASSOC	\$550.00
MINDAUGAS BRUSOKAS		\$104.00
7163	MINDAUGAS BRUSOKAS	\$104.00
MINUTEMAN LIBRARY NETWORK INC		\$154,547.82
7164	MINUTEMAN LIBRARY NETWORK INC	\$252.66
7165	MINUTEMAN LIBRARY NETWORK INC	\$305.16
7166	MINUTEMAN LIBRARY NETWORK INC	\$153,990.00
MISSION CHURCH SHEPHERD'S KITCHEN		\$7,992.08
7167	MISSION CHURCH SHEPHERD'S KITCHEN	\$2,992.08
7168	MISSION CHURCH SHEPHERD'S KITCHEN	\$5,000.00
MISSION COMMUNICATIONS LLC		\$387.00
7169	MISSION COMMUNICATIONS LLC	\$387.00
MISSISSIPPI STATE UNIVERSTIY		\$650.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7170	MISSISSIPPI STATE UNIVERSTIY	\$650.00
MITCHELL REPAIR INFO CO LLC		\$9,060.00
7171	MITCHELL REPAIR INFO CO LLC	\$9,060.00
MJA CORPORATION		\$616.70
7172	MJA CORPORATION	\$267.74
7173	MJA CORPORATION	\$348.96
MOBILE FENCING INC		\$6,899.00
7174	MOBILE FENCING INC	\$6,899.00
MOBILE STAGE LLC		\$1,850.00
7175	MOBILE STAGE LLC	\$1,850.00
MODAXO TRAFFIC MANAGEMENT USA INC		\$123,800.05
7176	MODAXO TRAFFIC MANAGEMENT USA INC	\$24,760.01
7177	MODAXO TRAFFIC MANAGEMENT USA INC	\$24,760.01
7178	MODAXO TRAFFIC MANAGEMENT USA INC	\$24,760.01
7179	MODAXO TRAFFIC MANAGEMENT USA INC	\$24,760.01
7180	MODAXO TRAFFIC MANAGEMENT USA INC	\$24,760.01
MODELO BUTCHER MARKET INC		\$2,459.56
7181	MODELO BUTCHER MARKET INC	\$23.45
7182	MODELO BUTCHER MARKET INC	\$26.99
7183	MODELO BUTCHER MARKET INC	\$40.00
7184	MODELO BUTCHER MARKET INC	\$45.50
7185	MODELO BUTCHER MARKET INC	\$46.98
7186	MODELO BUTCHER MARKET INC	\$50.44
7187	MODELO BUTCHER MARKET INC	\$55.49
7188	MODELO BUTCHER MARKET INC	\$65.00
7189	MODELO BUTCHER MARKET INC	\$82.48
7190	MODELO BUTCHER MARKET INC	\$98.99
7191	MODELO BUTCHER MARKET INC	\$108.99
7192	MODELO BUTCHER MARKET INC	\$240.11
7193	MODELO BUTCHER MARKET INC	\$260.16
7194	MODELO BUTCHER MARKET INC	\$308.49
7195	MODELO BUTCHER MARKET INC	\$411.99
7196	MODELO BUTCHER MARKET INC	\$594.50
MODERN PEST SERVICES LLC		\$60,221.00
7197	MODERN PEST SERVICES LLC	\$399.00
7198	MODERN PEST SERVICES LLC	\$1,831.50
7199	MODERN PEST SERVICES LLC	\$4,062.00
7200	MODERN PEST SERVICES LLC	\$4,137.00
7201	MODERN PEST SERVICES LLC	\$4,200.00
7202	MODERN PEST SERVICES LLC	\$5,000.00
7203	MODERN PEST SERVICES LLC	\$5,000.00
7204	MODERN PEST SERVICES LLC	\$5,000.00
7205	MODERN PEST SERVICES LLC	\$5,000.00
7206	MODERN PEST SERVICES LLC	\$6,454.50
7207	MODERN PEST SERVICES LLC	\$9,137.00
7208	MODERN PEST SERVICES LLC	\$10,000.00
MODUGO LLC		\$837.06
7209	MODUGO LLC	\$279.02
7210	MODUGO LLC	\$558.04
MOHAMMAD FUAD MKAYED		\$104.00
7211	MOHAMMAD FUAD MKAYED	\$104.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MOHAWK LIFTS LLC		\$23,769.06
7212	MOHAWK LIFTS LLC	\$23,769.06
MOHAWK SHADE AND BLIND INC		\$22,381.27
7213	MOHAWK SHADE AND BLIND INC	\$1,000.00
7214	MOHAWK SHADE AND BLIND INC	\$21,381.27
MOJIN SOLUTIONS LLC		\$161,640.00
7215	MOJIN SOLUTIONS LLC	\$470.00
7216	MOJIN SOLUTIONS LLC	\$4,630.00
7217	MOJIN SOLUTIONS LLC	\$6,335.00
7218	MOJIN SOLUTIONS LLC	\$7,905.00
7219	MOJIN SOLUTIONS LLC	\$9,325.00
7220	MOJIN SOLUTIONS LLC	\$10,565.00
7221	MOJIN SOLUTIONS LLC	\$11,115.00
7222	MOJIN SOLUTIONS LLC	\$11,615.00
7223	MOJIN SOLUTIONS LLC	\$11,645.00
7224	MOJIN SOLUTIONS LLC	\$12,860.00
7225	MOJIN SOLUTIONS LLC	\$13,425.00
7226	MOJIN SOLUTIONS LLC	\$13,705.00
7227	MOJIN SOLUTIONS LLC	\$13,845.00
7228	MOJIN SOLUTIONS LLC	\$15,970.00
7229	MOJIN SOLUTIONS LLC	\$18,230.00
MOLLY KATZ-CHRISTY		\$400.00
7230	MOLLY KATZ-CHRISTY	\$400.00
MOMAR INC		\$10,141.84
7231	MOMAR INC	\$607.78
7232	MOMAR INC	\$1,134.25
7233	MOMAR INC	\$1,270.25
7234	MOMAR INC	\$7,129.56
MONANO ART		\$750.00
7235	MONANO ART	\$750.00
MONIA FERNANDEZ		\$700.00
7236	MONIA FERNANDEZ	\$700.00
MONICA JULIANA LEDEUX OLIVEIRA SILVA		\$202.50
7237	MONICA JULIANA LEDEUX OLIVEIRA SILVA	\$202.50
MONTESORI OUTLET INC		\$47.68
7238	MONTESORI OUTLET INC	\$47.68
MORTON SALT INC.		\$120,292.54
7239	MORTON SALT INC.	\$43,948.91
7240	MORTON SALT INC.	\$76,343.63
MOTHERSHIP ALEWIFE LLC		\$241.70
7241	MOTHERSHIP ALEWIFE LLC	\$241.70
MOTION PICTURE LICENSING CORPORATION		\$296.13
7242	MOTION PICTURE LICENSING CORPORATION	\$296.13
MOTION WORKS PHYSICAL THERAPY LLC		\$2,415.14
7243	MOTION WORKS PHYSICAL THERAPY LLC	\$650.92
7244	MOTION WORKS PHYSICAL THERAPY LLC	\$823.04
7245	MOTION WORKS PHYSICAL THERAPY LLC	\$941.18
MOTOROLA SOLUTIONS INC		\$44,539.43
7246	MOTOROLA SOLUTIONS INC	\$251.40

ITEM NUMBER	VENDOR NAME	AMOUNT
7247	MOTOROLA SOLUTIONS INC	\$477.00
7248	MOTOROLA SOLUTIONS INC	\$1,052.96
7249	MOTOROLA SOLUTIONS INC	\$1,114.23
7250	MOTOROLA SOLUTIONS INC	\$20,370.84
7251	MOTOROLA SOLUTIONS INC	\$21,273.00
MOUNT AUBURN HOSPITAL		\$586.09
7252	MOUNT AUBURN HOSPITAL	\$210.00
7253	MOUNT AUBURN HOSPITAL	\$376.09
MOUNT AUBURN PROFESSIONAL SERVICES		\$4,113.00
7254	MOUNT AUBURN PROFESSIONAL SERVICES	\$4,113.00
MSA SAFETY INC		\$1,791.00
7255	MSA SAFETY INC	\$1,791.00
MSC GROUP INC		\$419.91
7256	MSC GROUP INC	\$76.78
7257	MSC GROUP INC	\$343.13
MT LIBRARY SERVICES INC		\$8,229.22
7258	MT LIBRARY SERVICES INC	\$1,522.50
7259	MT LIBRARY SERVICES INC	\$3,060.16
7260	MT LIBRARY SERVICES INC	\$3,646.56
MTE EQUIPMENT SOLUTIONS INC		\$1,106.65
7261	MTE EQUIPMENT SOLUTIONS INC	\$1,106.65
MTI ENTERPRISES INC		\$1,278.00
7262	MTI ENTERPRISES INC	\$1,278.00
MUDFLAT POTTERY SCHOOL INC		\$1,700.00
7263	MUDFLAT POTTERY SCHOOL INC	\$1,700.00
MULTI-CULTURAL BOOKS AND VIDEOS INC		\$1,082.49
7264	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$382.49
7265	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$700.00
MULTI-HEALTH SYSTEMS INC		\$3,294.18
7266	MULTI-HEALTH SYSTEMS INC	\$1,237.50
7267	MULTI-HEALTH SYSTEMS INC	\$2,056.68
MUNICIPAL AUDIT PROFESSIONALS LLC		\$20,000.00
7268	MUNICIPAL AUDIT PROFESSIONALS LLC	\$20,000.00
MUNICIPAL GRAPHICS INC		\$1,025.00
7269	MUNICIPAL GRAPHICS INC	\$1,025.00
MUNICIPAL PARKING SERVICES INC		\$83,400.00
7270	MUNICIPAL PARKING SERVICES INC	\$6,000.00
7271	MUNICIPAL PARKING SERVICES INC	\$6,025.00
7272	MUNICIPAL PARKING SERVICES INC	\$6,800.00
7273	MUNICIPAL PARKING SERVICES INC	\$7,200.00
7274	MUNICIPAL PARKING SERVICES INC	\$7,925.00
7275	MUNICIPAL PARKING SERVICES INC	\$8,200.00
7276	MUNICIPAL PARKING SERVICES INC	\$12,050.00
7277	MUNICIPAL PARKING SERVICES INC	\$13,475.00
7278	MUNICIPAL PARKING SERVICES INC	\$15,725.00
MUNICIPAL POLICE INSTITUTE, INC.		\$8,199.00
7279	MUNICIPAL POLICE INSTITUTE, INC.	\$199.00
7280	MUNICIPAL POLICE INSTITUTE, INC.	\$199.00
7281	MUNICIPAL POLICE INSTITUTE, INC.	\$219.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7282	MUNICIPAL POLICE INSTITUTE, INC.	\$330.00
7283	MUNICIPAL POLICE INSTITUTE, INC.	\$398.00
7284	MUNICIPAL POLICE INSTITUTE, INC.	\$398.00
7285	MUNICIPAL POLICE INSTITUTE, INC.	\$459.00
7286	MUNICIPAL POLICE INSTITUTE, INC.	\$699.00
7287	MUNICIPAL POLICE INSTITUTE, INC.	\$750.00
7288	MUNICIPAL POLICE INSTITUTE, INC.	\$995.00
7289	MUNICIPAL POLICE INSTITUTE, INC.	\$1,058.00
7290	MUNICIPAL POLICE INSTITUTE, INC.	\$1,097.00
7291	MUNICIPAL POLICE INSTITUTE, INC.	\$1,398.00
MUNICO LLC		\$231.77
7292	MUNICO LLC	\$231.77
MUNIWORTH INNOVATIONS		\$9,999.00
7293	MUNIWORTH INNOVATIONS	\$9,999.00
MURPHY AND CO		\$1,875.00
7294	MURPHY AND CO	\$1,875.00
MURPHY HESSE TOOMEY AND LEHANE		\$26,980.86
7295	MURPHY HESSE TOOMEY AND LEHANE	\$689.00
7296	MURPHY HESSE TOOMEY AND LEHANE	\$1,802.00
7297	MURPHY HESSE TOOMEY AND LEHANE	\$1,855.00
7298	MURPHY HESSE TOOMEY AND LEHANE	\$2,597.00
7299	MURPHY HESSE TOOMEY AND LEHANE	\$3,657.00
7300	MURPHY HESSE TOOMEY AND LEHANE	\$4,266.50
7301	MURPHY HESSE TOOMEY AND LEHANE	\$4,561.86
7302	MURPHY HESSE TOOMEY AND LEHANE	\$7,552.50
MURPHY'S WASTE OIL SERVICE INC		\$676.20
7303	MURPHY'S WASTE OIL SERVICE INC	\$114.70
7304	MURPHY'S WASTE OIL SERVICE INC	\$220.00
7305	MURPHY'S WASTE OIL SERVICE INC	\$341.50
MURPHY, LAMERE & MURPHY P.C.		\$150,325.00
7306	MURPHY, LAMERE & MURPHY P.C.	\$5,425.00
7307	MURPHY, LAMERE & MURPHY P.C.	\$5,500.00
7308	MURPHY, LAMERE & MURPHY P.C.	\$5,925.00
7309	MURPHY, LAMERE & MURPHY P.C.	\$7,050.00
7310	MURPHY, LAMERE & MURPHY P.C.	\$7,825.00
7311	MURPHY, LAMERE & MURPHY P.C.	\$16,925.00
7312	MURPHY, LAMERE & MURPHY P.C.	\$17,275.00
7313	MURPHY, LAMERE & MURPHY P.C.	\$17,350.00
7314	MURPHY, LAMERE & MURPHY P.C.	\$21,850.00
7315	MURPHY, LAMERE & MURPHY P.C.	\$22,225.00
7316	MURPHY, LAMERE & MURPHY P.C.	\$22,975.00
MURRAY SUPPLY CORP.		\$5,728.93
7317	MURRAY SUPPLY CORP.	\$867.90
7318	MURRAY SUPPLY CORP.	\$2,233.17
7319	MURRAY SUPPLY CORP.	\$2,627.86
MURSHID BUWEMBO		\$3,000.00
7320	MURSHID BUWEMBO	\$1,000.00
7321	MURSHID BUWEMBO	\$1,000.00
7322	MURSHID BUWEMBO	\$1,000.00
MUSEUM OF SCIENCE		\$4,960.00
7323	MUSEUM OF SCIENCE	\$490.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7324	MUSEUM OF SCIENCE	\$4,470.00
MWH CONSTRUCTORS INC		\$16,013,784.44
7325	MWH CONSTRUCTORS INC	\$611,119.03
7326	MWH CONSTRUCTORS INC	\$935,492.05
7327	MWH CONSTRUCTORS INC	\$1,248,603.48
7328	MWH CONSTRUCTORS INC	\$1,257,724.29
7329	MWH CONSTRUCTORS INC	\$1,393,804.34
7330	MWH CONSTRUCTORS INC	\$1,707,252.44
7331	MWH CONSTRUCTORS INC	\$2,097,667.05
7332	MWH CONSTRUCTORS INC	\$3,303,023.53
7333	MWH CONSTRUCTORS INC	\$3,459,098.23
MYER DANA AND SONS		\$40,304.76
7334	MYER DANA AND SONS	\$3,358.73
7335	MYER DANA AND SONS	\$3,358.73
7336	MYER DANA AND SONS	\$3,358.73
7337	MYER DANA AND SONS	\$3,358.73
7338	MYER DANA AND SONS	\$3,358.73
7339	MYER DANA AND SONS	\$3,358.73
7340	MYER DANA AND SONS	\$3,358.73
7341	MYER DANA AND SONS	\$3,358.73
7342	MYER DANA AND SONS	\$6,717.46
7343	MYER DANA AND SONS	\$6,717.46
MYERS PRODUCE LLC		\$9,757.55
7344	MYERS PRODUCE LLC	\$394.90
7345	MYERS PRODUCE LLC	\$790.75
7346	MYERS PRODUCE LLC	\$1,128.60
7347	MYERS PRODUCE LLC	\$3,712.30
7348	MYERS PRODUCE LLC	\$3,731.00
MYSTIC FLORIST		\$2,775.00
7349	MYSTIC FLORIST	\$500.00
7350	MYSTIC FLORIST	\$2,275.00
MYSTIC LEARNING CENTER INC		\$40,300.30
7351	MYSTIC LEARNING CENTER INC	\$5,310.51
7352	MYSTIC LEARNING CENTER INC	\$6,461.88
7353	MYSTIC LEARNING CENTER INC	\$28,527.91
MYSTIC REGIONAL EMERGENCY PLANNING COMMITTEE		\$300.00
7354	MYSTIC REGIONAL EMERGENCY PLANNING COMMITTEE	\$300.00
MYSTIC RIVER WATERSHED ASSOCIATION		\$132,500.00
7355	MYSTIC RIVER WATERSHED ASSOCIATION	\$5,000.00
7356	MYSTIC RIVER WATERSHED ASSOCIATION	\$15,000.00
7357	MYSTIC RIVER WATERSHED ASSOCIATION	\$112,500.00
MYSTIC VALLEY WHEELWORKS		\$65.00
7358	MYSTIC VALLEY WHEELWORKS	\$65.00
N GRANESE AND SONS INC		\$1,222,847.69
7359	N GRANESE AND SONS INC	\$25,857.75
7360	N GRANESE AND SONS INC	\$48,895.70
7361	N GRANESE AND SONS INC	\$61,844.13
7362	N GRANESE AND SONS INC	\$69,483.00
7363	N GRANESE AND SONS INC	\$77,305.45
7364	N GRANESE AND SONS INC	\$86,862.86
7365	N GRANESE AND SONS INC	\$101,694.50

ITEM NUMBER	VENDOR NAME	AMOUNT
7366	N GRANESE AND SONS INC	\$138,208.75
7367	N GRANESE AND SONS INC	\$157,844.26
7368	N GRANESE AND SONS INC	\$158,204.50
7369	N GRANESE AND SONS INC	\$296,646.79
NADINE EKSTROM		\$200.00
7370	NADINE EKSTROM	\$200.00
NAGISA YAZAWA		\$120.00
7371	NAGISA YAZAWA	\$120.00
NAJEE BROWN		\$3,000.00
7372	NAJEE BROWN	\$3,000.00
NAKIA DORNEVIL-SMITH		\$5,000.00
7373	NAKIA DORNEVIL-SMITH	\$5,000.00
NANCY ANDERSON		\$150.00
7374	NANCY ANDERSON	\$150.00
NANCY HALL BROOKS		\$775.00
7375	NANCY HALL BROOKS	\$775.00
NAOMI MEJIA		\$117.00
7376	NAOMI MEJIA	\$117.00
NAP VENTURES		\$430.35
7377	NAP VENTURES	\$123.00
7378	NAP VENTURES	\$126.54
7379	NAP VENTURES	\$180.81
NARRATIVE 4 INC		\$3,000.00
7380	NARRATIVE 4 INC	\$3,000.00
NASHOBA LEARNING GROUP INC		\$707,464.70
7381	NASHOBA LEARNING GROUP INC	\$13,897.80
7382	NASHOBA LEARNING GROUP INC	\$19,854.00
7383	NASHOBA LEARNING GROUP INC	\$23,824.90
7384	NASHOBA LEARNING GROUP INC	\$47,650.00
7385	NASHOBA LEARNING GROUP INC	\$51,620.40
7386	NASHOBA LEARNING GROUP INC	\$67,503.60
7387	NASHOBA LEARNING GROUP INC	\$67,503.60
7388	NASHOBA LEARNING GROUP INC	\$71,474.40
7389	NASHOBA LEARNING GROUP INC	\$75,445.20
7390	NASHOBA LEARNING GROUP INC	\$79,416.00
7391	NASHOBA LEARNING GROUP INC	\$87,357.60
7392	NASHOBA LEARNING GROUP INC	\$101,917.20
NATALIE ZEMBA		\$2,000.00
7393	NATALIE ZEMBA	\$2,000.00
NATASHA PEREZ		\$9,000.00
7394	NATASHA PEREZ	\$3,000.00
7395	NATASHA PEREZ	\$6,000.00
NATHANIEL R DEVARIE		\$2,130.00
7396	NATHANIEL R DEVARIE	\$300.00
7397	NATHANIEL R DEVARIE	\$350.00
7398	NATHANIEL R DEVARIE	\$520.00
7399	NATHANIEL R DEVARIE	\$960.00
NATIONAL ART EDUCATION ASSOCIATION		\$285.00
7400	NATIONAL ART EDUCATION ASSOCIATION	\$135.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7401	NATIONAL ART EDUCATION ASSOCIATION	\$150.00
NATIONAL ASSOCIATION OF PARLIAMENTARIANS		\$292.00
7402	NATIONAL ASSOCIATION OF PARLIAMENTARIANS	\$143.00
7403	NATIONAL ASSOCIATION OF PARLIAMENTARIANS	\$149.00
NATIONAL ASSOCIATION OF CLEAN WATER AGENCIES		\$5,095.00
7404	NATIONAL ASSOCIATION OF CLEAN WATER AGENCIES	\$5,095.00
NATIONAL ASSOCIATION OF COUNTY AND		\$995.00
7405	NATIONAL ASSOCIATION OF COUNTY AND	\$995.00
NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL		\$1,139.00
7406	NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL	\$1,139.00
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL		\$385.00
7407	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINC	\$385.00
NATIONAL AUTISM RESOURCES LLC		\$413.78
7408	NATIONAL AUTISM RESOURCES LLC	\$413.78
NATIONAL CENTER FOR HOUSING MANAGEMENT		\$475.00
7409	NATIONAL CENTER FOR HOUSING MANAGEMENT	\$475.00
NATIONAL CENTER FOR RACE AMITY INC		\$1,350.00
7410	NATIONAL CENTER FOR RACE AMITY INC	\$1,350.00
NATIONAL CENTER FOR YOUTH ISSUES		\$1,070.00
7411	NATIONAL CENTER FOR YOUTH ISSUES	\$535.00
7412	NATIONAL CENTER FOR YOUTH ISSUES	\$535.00
NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1		\$400.00
7413	NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1	\$200.00
7414	NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1	\$200.00
NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION		\$1,365.00
7415	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$50.00
7416	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$375.00
7417	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$940.00
NATIONAL COUNCIL OF TEACHERS OF		\$2,407.47
7418	NATIONAL COUNCIL OF TEACHERS OF	\$818.58
7419	NATIONAL COUNCIL OF TEACHERS OF	\$1,588.89
NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION		\$325.00
7420	NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION	\$325.00
NATIONAL FIRE PROTECTION ASSOCIATION		\$3,022.44
7421	NATIONAL FIRE PROTECTION ASSOCIATION	\$169.99
7422	NATIONAL FIRE PROTECTION ASSOCIATION	\$225.00
7423	NATIONAL FIRE PROTECTION ASSOCIATION	\$225.00
7424	NATIONAL FIRE PROTECTION ASSOCIATION	\$849.95
7425	NATIONAL FIRE PROTECTION ASSOCIATION	\$1,552.50
NATIONAL GRANTS MANAGEMENT ASSOCIATION		\$3,947.00
7426	NATIONAL GRANTS MANAGEMENT ASSOCIATION	\$174.00
7427	NATIONAL GRANTS MANAGEMENT ASSOCIATION	\$318.00
7428	NATIONAL GRANTS MANAGEMENT ASSOCIATION	\$348.00
7429	NATIONAL GRANTS MANAGEMENT ASSOCIATION	\$3,107.00
NATIONAL GRID		\$255,357.69
7430	NATIONAL GRID	\$1,822.18
7431	NATIONAL GRID	\$2,231.59
7432	NATIONAL GRID	\$2,287.07

ITEM NUMBER	VENDOR NAME	AMOUNT
7433	NATIONAL GRID	\$2,299.58
7434	NATIONAL GRID	\$2,652.76
7435	NATIONAL GRID	\$3,324.77
7436	NATIONAL GRID	\$6,252.24
7437	NATIONAL GRID	\$6,535.57
7438	NATIONAL GRID	\$18,170.51
7439	NATIONAL GRID	\$36,584.71
7440	NATIONAL GRID	\$50,594.26
7441	NATIONAL GRID	\$60,080.76
7442	NATIONAL GRID	\$62,521.69
NATIONAL HIGHWAY PRODUCTS INC		\$54,678.93
7443	NATIONAL HIGHWAY PRODUCTS INC	\$82.10
7444	NATIONAL HIGHWAY PRODUCTS INC	\$104.24
7445	NATIONAL HIGHWAY PRODUCTS INC	\$360.00
7446	NATIONAL HIGHWAY PRODUCTS INC	\$604.08
7447	NATIONAL HIGHWAY PRODUCTS INC	\$5,701.00
7448	NATIONAL HIGHWAY PRODUCTS INC	\$7,673.19
7449	NATIONAL HIGHWAY PRODUCTS INC	\$11,063.80
7450	NATIONAL HIGHWAY PRODUCTS INC	\$13,201.50
7451	NATIONAL HIGHWAY PRODUCTS INC	\$15,889.02
NATIONAL HOUSING CONFERENCE INC		\$175.00
7452	NATIONAL HOUSING CONFERENCE INC	\$175.00
NATIONAL LEAGUE OF CITIES		\$7,881.00
7453	NATIONAL LEAGUE OF CITIES	\$7,881.00
NATIONAL LOW INCOME HOUSING COALITION		\$250.00
7454	NATIONAL LOW INCOME HOUSING COALITION	\$250.00
NATIONAL PI SERVICES LLC		\$8,160.90
7455	NATIONAL PI SERVICES LLC	\$3,118.20
7456	NATIONAL PI SERVICES LLC	\$5,042.70
NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC		\$414.90
7457	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	\$414.90
NATIONAL TACTICAL OFFICER ASSOCIATION		\$1,492.00
7458	NATIONAL TACTICAL OFFICER ASSOCIATION	\$746.00
7459	NATIONAL TACTICAL OFFICER ASSOCIATION	\$746.00
NATIONAL TECHNICAL HONOR SOCIETY		\$1,525.00
7460	NATIONAL TECHNICAL HONOR SOCIETY	\$1,525.00
NATIONAL WATER MAIN CLEANING CO		\$192,922.85
7461	NATIONAL WATER MAIN CLEANING CO	\$72,247.25
7462	NATIONAL WATER MAIN CLEANING CO	\$120,675.60
NATIVE PLANT TRUST INC		\$844.70
7463	NATIVE PLANT TRUST INC	\$844.70
NB KENNEY COMPANY INC		\$738,616.09
7464	NB KENNEY COMPANY INC	\$126,687.55
7465	NB KENNEY COMPANY INC	\$299,310.78
7466	NB KENNEY COMPANY INC	\$312,617.76
NCH CORPORATION		\$233.95
7467	NCH CORPORATION	\$233.95
NCS PEARSON INC		\$49,255.10
7468	NCS PEARSON INC	\$18.05

ITEM NUMBER	VENDOR NAME	AMOUNT
7469	NCS PEARSON INC	\$174.80
7470	NCS PEARSON INC	\$205.64
7471	NCS PEARSON INC	\$210.62
7472	NCS PEARSON INC	\$244.00
7473	NCS PEARSON INC	\$342.54
7474	NCS PEARSON INC	\$369.94
7475	NCS PEARSON INC	\$567.74
7476	NCS PEARSON INC	\$681.00
7477	NCS PEARSON INC	\$1,113.41
7478	NCS PEARSON INC	\$1,453.87
7479	NCS PEARSON INC	\$2,295.00
7480	NCS PEARSON INC	\$2,503.41
7481	NCS PEARSON INC	\$2,975.10
7482	NCS PEARSON INC	\$3,177.65
7483	NCS PEARSON INC	\$3,434.61
7484	NCS PEARSON INC	\$8,593.42
7485	NCS PEARSON INC	\$9,878.29
7486	NCS PEARSON INC	\$11,016.01
NEEDHAM MUSIC INC		\$7,299.01
7487	NEEDHAM MUSIC INC	\$2,235.01
7488	NEEDHAM MUSIC INC	\$5,064.00
NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICES INC		\$100,000.00
7489	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICES INC	\$12,500.00
7490	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICES INC	\$12,500.00
7491	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICES INC	\$12,500.00
7492	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICES INC	\$12,500.00
7493	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICES INC	\$12,500.00
7494	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICES INC	\$12,500.00
7495	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICES INC	\$12,500.00
7496	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICES INC	\$12,500.00
NEIGHBORWAYS DESIGN		\$210,355.47
7497	NEIGHBORWAYS DESIGN	\$25,108.75
7498	NEIGHBORWAYS DESIGN	\$53,552.97
7499	NEIGHBORWAYS DESIGN	\$61,127.50
7500	NEIGHBORWAYS DESIGN	\$70,566.25
NEIL LUSAS		\$86.00
7501	NEIL LUSAS	\$86.00
NELLIE'S WILDFLOWERS		\$360.00
7502	NELLIE'S WILDFLOWERS	\$360.00
NELM CORP		\$133,700.00
7503	NELM CORP	\$6,685.00
7504	NELM CORP	\$127,015.00
NEMLEC POLICE FOUNDATION INC		\$5,500.00
7505	NEMLEC POLICE FOUNDATION INC	\$5,500.00
NEMO-Q CORPORATION		\$780.00
7506	NEMO-Q CORPORATION	\$385.00
7507	NEMO-Q CORPORATION	\$395.00
NEPHTALIEM MCCRARY		\$3,000.00
7508	NEPHTALIEM MCCRARY	\$3,000.00
NESPIN		\$300.00
7509	NESPIN	\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NESPRESSO USA INC		\$2,696.68
7510	NESPRESSO USA INC	\$436.85
7511	NESPRESSO USA INC	\$921.83
7512	NESPRESSO USA INC	\$1,338.00
NESTOR MEDINA		\$117.00
7513	NESTOR MEDINA	\$117.00
NEUL CAPITAL HOLDINGS LLC		\$696.00
7514	NEUL CAPITAL HOLDINGS LLC	\$696.00
NEURO-REHAB ASSOCIATES INC		\$312.91
7515	NEURO-REHAB ASSOCIATES INC	\$312.91
NEW DIRECTION SOLUTIONS LLC		\$12,408.38
7516	NEW DIRECTION SOLUTIONS LLC	\$397.50
7517	NEW DIRECTION SOLUTIONS LLC	\$2,285.63
7518	NEW DIRECTION SOLUTIONS LLC	\$2,325.38
7519	NEW DIRECTION SOLUTIONS LLC	\$2,331.74
7520	NEW DIRECTION SOLUTIONS LLC	\$2,385.00
7521	NEW DIRECTION SOLUTIONS LLC	\$2,683.13
NEW ENGLAND ACADEMY LLC		\$86,621.04
7522	NEW ENGLAND ACADEMY LLC	\$3,937.32
7523	NEW ENGLAND ACADEMY LLC	\$6,562.20
7524	NEW ENGLAND ACADEMY LLC	\$7,437.16
7525	NEW ENGLAND ACADEMY LLC	\$7,437.16
7526	NEW ENGLAND ACADEMY LLC	\$7,437.16
7527	NEW ENGLAND ACADEMY LLC	\$8,312.12
7528	NEW ENGLAND ACADEMY LLC	\$9,187.08
7529	NEW ENGLAND ACADEMY LLC	\$9,624.56
7530	NEW ENGLAND ACADEMY LLC	\$9,624.56
7531	NEW ENGLAND ACADEMY LLC	\$17,061.72
NEW ENGLAND AQUARIUM		\$4,564.00
7532	NEW ENGLAND AQUARIUM	\$959.00
7533	NEW ENGLAND AQUARIUM	\$3,605.00
NEW ENGLAND ARCHIVISTS		\$35.00
7534	NEW ENGLAND ARCHIVISTS	\$35.00
NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC		\$4,960.00
7535	NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC	\$4,960.00
NEW ENGLAND ASSOCIATION FOR COLLEGE ADMISSION		\$25.00
7536	NEW ENGLAND ASSOCIATION FOR COLLEGE ADMISSION	\$25.00
NEW ENGLAND BAPTIST HOSPITAL		\$10,407.48
7537	NEW ENGLAND BAPTIST HOSPITAL	\$10,407.48
NEW ENGLAND CAPOEIRA ARTS FOUNDATION INC		\$1,175.00
7538	NEW ENGLAND CAPOEIRA ARTS FOUNDATION INC	\$1,175.00
NEW ENGLAND CENTER FOR CHILDREN INC		\$162,715.09
7539	NEW ENGLAND CENTER FOR CHILDREN INC	\$12,482.25
7540	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,373.84
7541	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,373.84
7542	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,373.84
7543	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,373.84
7544	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,819.64
7545	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,819.64

ITEM NUMBER	VENDOR NAME	AMOUNT
7546	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,819.64
7547	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,819.64
7548	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,819.64
7549	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,819.64
7550	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,819.64
NEW ENGLAND COPY SPECIALISTS INC		\$2,086.82
7551	NEW ENGLAND COPY SPECIALISTS INC	\$33.72
7552	NEW ENGLAND COPY SPECIALISTS INC	\$78.17
7553	NEW ENGLAND COPY SPECIALISTS INC	\$93.01
7554	NEW ENGLAND COPY SPECIALISTS INC	\$125.89
7555	NEW ENGLAND COPY SPECIALISTS INC	\$406.31
7556	NEW ENGLAND COPY SPECIALISTS INC	\$570.65
7557	NEW ENGLAND COPY SPECIALISTS INC	\$779.07
NEW ENGLAND FIRE EQUIPMENT & APPARATUS CORPORATION		\$570,738.00
7558	NEW ENGLAND FIRE EQUIPMENT & APPARATUS CORPORA	\$570,738.00
NEW ENGLAND ICE CREAM CORPORATION		\$119,121.81
7559	NEW ENGLAND ICE CREAM CORPORATION	\$150.20
7560	NEW ENGLAND ICE CREAM CORPORATION	\$189.60
7561	NEW ENGLAND ICE CREAM CORPORATION	\$219.42
7562	NEW ENGLAND ICE CREAM CORPORATION	\$262.80
7563	NEW ENGLAND ICE CREAM CORPORATION	\$300.67
7564	NEW ENGLAND ICE CREAM CORPORATION	\$372.98
7565	NEW ENGLAND ICE CREAM CORPORATION	\$1,264.89
7566	NEW ENGLAND ICE CREAM CORPORATION	\$1,349.96
7567	NEW ENGLAND ICE CREAM CORPORATION	\$1,549.33
7568	NEW ENGLAND ICE CREAM CORPORATION	\$2,323.81
7569	NEW ENGLAND ICE CREAM CORPORATION	\$2,801.34
7570	NEW ENGLAND ICE CREAM CORPORATION	\$2,883.04
7571	NEW ENGLAND ICE CREAM CORPORATION	\$2,944.63
7572	NEW ENGLAND ICE CREAM CORPORATION	\$3,152.46
7573	NEW ENGLAND ICE CREAM CORPORATION	\$3,213.53
7574	NEW ENGLAND ICE CREAM CORPORATION	\$3,220.57
7575	NEW ENGLAND ICE CREAM CORPORATION	\$3,471.35
7576	NEW ENGLAND ICE CREAM CORPORATION	\$3,536.99
7577	NEW ENGLAND ICE CREAM CORPORATION	\$3,622.75
7578	NEW ENGLAND ICE CREAM CORPORATION	\$3,675.44
7579	NEW ENGLAND ICE CREAM CORPORATION	\$3,782.62
7580	NEW ENGLAND ICE CREAM CORPORATION	\$4,143.76
7581	NEW ENGLAND ICE CREAM CORPORATION	\$4,497.11
7582	NEW ENGLAND ICE CREAM CORPORATION	\$4,767.79
7583	NEW ENGLAND ICE CREAM CORPORATION	\$5,197.01
7584	NEW ENGLAND ICE CREAM CORPORATION	\$5,303.57
7585	NEW ENGLAND ICE CREAM CORPORATION	\$5,588.34
7586	NEW ENGLAND ICE CREAM CORPORATION	\$6,149.75
7587	NEW ENGLAND ICE CREAM CORPORATION	\$6,312.07
7588	NEW ENGLAND ICE CREAM CORPORATION	\$6,506.66
7589	NEW ENGLAND ICE CREAM CORPORATION	\$8,198.59
7590	NEW ENGLAND ICE CREAM CORPORATION	\$8,599.86
7591	NEW ENGLAND ICE CREAM CORPORATION	\$9,568.92
NEW ENGLAND MATH LEAGUE		\$100.00
7592	NEW ENGLAND MATH LEAGUE	\$100.00
NEW ENGLAND MONEY HANDLING SYSTEMS INC		\$2,850.00
7593	NEW ENGLAND MONEY HANDLING SYSTEMS INC	\$2,850.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NEW ENGLAND PARKING COUNCIL		\$1,185.00
7594	NEW ENGLAND PARKING COUNCIL	\$1,185.00
NEW ENGLAND SCHOOL SERVICES INC		\$2,640.00
7595	NEW ENGLAND SCHOOL SERVICES INC	\$2,640.00
NEW ENGLAND TRAUMA SERVICES LLC		\$10,343.21
7596	NEW ENGLAND TRAUMA SERVICES LLC	\$195.00
7597	NEW ENGLAND TRAUMA SERVICES LLC	\$206.74
7598	NEW ENGLAND TRAUMA SERVICES LLC	\$275.00
7599	NEW ENGLAND TRAUMA SERVICES LLC	\$275.58
7600	NEW ENGLAND TRAUMA SERVICES LLC	\$286.69
7601	NEW ENGLAND TRAUMA SERVICES LLC	\$286.91
7602	NEW ENGLAND TRAUMA SERVICES LLC	\$324.55
7603	NEW ENGLAND TRAUMA SERVICES LLC	\$453.80
7604	NEW ENGLAND TRAUMA SERVICES LLC	\$517.08
7605	NEW ENGLAND TRAUMA SERVICES LLC	\$560.01
7606	NEW ENGLAND TRAUMA SERVICES LLC	\$564.00
7607	NEW ENGLAND TRAUMA SERVICES LLC	\$894.58
7608	NEW ENGLAND TRAUMA SERVICES LLC	\$5,503.27
NEW ENGLAND WATER ENVIRONMENT		\$6,480.00
7609	NEW ENGLAND WATER ENVIRONMENT	\$227.00
7610	NEW ENGLAND WATER ENVIRONMENT	\$227.00
7611	NEW ENGLAND WATER ENVIRONMENT	\$6,026.00
NEW ENGLAND WATER WORKS ASSOCIATION, INC.		\$1,613.00
7612	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$390.00
7613	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$580.00
7614	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$643.00
NEW GENERATION LANDSCAPING & FENCE INC		\$900.00
7615	NEW GENERATION LANDSCAPING & FENCE INC	\$900.00
NEW HORIZON LEARNING LLC		\$9,999.00
7616	NEW HORIZON LEARNING LLC	\$9,999.00
NEW READERS PRESS		\$2,819.15
7617	NEW READERS PRESS	\$54.55
7618	NEW READERS PRESS	\$1,009.70
7619	NEW READERS PRESS	\$1,754.90
NEW YORK TIMES SALES INC		\$4,004.05
7620	NEW YORK TIMES SALES INC	\$1,976.05
7621	NEW YORK TIMES SALES INC	\$2,028.00
NEWSBANK INC		\$3,428.00
7622	NEWSBANK INC	\$3,428.00
NEWSELA INC		\$8,486.77
7623	NEWSELA INC	\$8,486.77
NEWTON-WELLESLEY HOSPITAL		\$2,263.53
7624	NEWTON-WELLESLEY HOSPITAL	\$592.06
7625	NEWTON-WELLESLEY HOSPITAL	\$1,671.47
NEXT GEN SUPPLY GROUP INC		\$182,439.40
7626	NEXT GEN SUPPLY GROUP INC	\$1,121.50
7627	NEXT GEN SUPPLY GROUP INC	\$1,373.24
7628	NEXT GEN SUPPLY GROUP INC	\$2,424.33
7629	NEXT GEN SUPPLY GROUP INC	\$2,607.60
7630	NEXT GEN SUPPLY GROUP INC	\$2,752.50

ITEM NUMBER	VENDOR NAME	AMOUNT
7631	NEXT GEN SUPPLY GROUP INC	\$3,791.73
7632	NEXT GEN SUPPLY GROUP INC	\$3,798.26
7633	NEXT GEN SUPPLY GROUP INC	\$3,831.45
7634	NEXT GEN SUPPLY GROUP INC	\$7,833.26
7635	NEXT GEN SUPPLY GROUP INC	\$8,554.40
7636	NEXT GEN SUPPLY GROUP INC	\$9,986.94
7637	NEXT GEN SUPPLY GROUP INC	\$10,624.70
7638	NEXT GEN SUPPLY GROUP INC	\$15,455.67
7639	NEXT GEN SUPPLY GROUP INC	\$20,908.98
7640	NEXT GEN SUPPLY GROUP INC	\$22,817.90
7641	NEXT GEN SUPPLY GROUP INC	\$24,059.00
7642	NEXT GEN SUPPLY GROUP INC	\$40,497.94
NEXTALK SOFTWARE INC		\$2,353.82
7643	NEXTALK SOFTWARE INC	\$2,353.82
NEXTGEN COMMUNICATIONS INC		\$29,554.55
7644	NEXTGEN COMMUNICATIONS INC	\$900.00
7645	NEXTGEN COMMUNICATIONS INC	\$1,245.85
7646	NEXTGEN COMMUNICATIONS INC	\$1,245.85
7647	NEXTGEN COMMUNICATIONS INC	\$1,245.85
7648	NEXTGEN COMMUNICATIONS INC	\$1,245.85
7649	NEXTGEN COMMUNICATIONS INC	\$1,245.85
7650	NEXTGEN COMMUNICATIONS INC	\$1,245.85
7651	NEXTGEN COMMUNICATIONS INC	\$1,245.85
7652	NEXTGEN COMMUNICATIONS INC	\$1,245.85
7653	NEXTGEN COMMUNICATIONS INC	\$1,245.85
7654	NEXTGEN COMMUNICATIONS INC	\$1,245.85
7655	NEXTGEN COMMUNICATIONS INC	\$2,491.70
7656	NEXTGEN COMMUNICATIONS INC	\$13,704.35
NEXTGEN TALENT		\$950.00
7657	NEXTGEN TALENT	\$950.00
NI GOVERNMENT SERVICES INC		\$1,769.40
7658	NI GOVERNMENT SERVICES INC	\$147.45
7659	NI GOVERNMENT SERVICES INC	\$147.45
7660	NI GOVERNMENT SERVICES INC	\$147.45
7661	NI GOVERNMENT SERVICES INC	\$147.45
7662	NI GOVERNMENT SERVICES INC	\$147.45
7663	NI GOVERNMENT SERVICES INC	\$147.45
7664	NI GOVERNMENT SERVICES INC	\$147.45
7665	NI GOVERNMENT SERVICES INC	\$147.45
7666	NI GOVERNMENT SERVICES INC	\$147.45
7667	NI GOVERNMENT SERVICES INC	\$147.45
7668	NI GOVERNMENT SERVICES INC	\$147.45
7669	NI GOVERNMENT SERVICES INC	\$147.45
NICHOLAS FUSCO		\$104.00
7670	NICHOLAS FUSCO	\$104.00
NICHOLAS W SCHIAVO		\$104.00
7671	NICHOLAS W SCHIAVO	\$104.00
NICHOLAS ZACCARDI		\$104.00
7672	NICHOLAS ZACCARDI	\$104.00
NICK ELIOPOULOS		\$78.00
7673	NICK ELIOPOULOS	\$78.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NICKS LUXURY TRANSPORTATION INC		\$6,030.00
7674	NICKS LUXURY TRANSPORTATION INC	\$6,030.00
NICOLAS KUCZWARA		\$250.00
7675	NICOLAS KUCZWARA	\$250.00
NICOLE DUBOV		\$500.00
7676	NICOLE DUBOV	\$500.00
NIELSEN EYE CENTER INC		\$74.37
7677	NIELSEN EYE CENTER INC	\$74.37
NIEZGODA & MURRAY EXCAVATING LLC		\$68,988.45
7678	NIEZGODA & MURRAY EXCAVATING LLC	\$68,988.45
NIXON ANDRES DUARTE		\$4,400.00
7679	NIXON ANDRES DUARTE	\$400.00
7680	NIXON ANDRES DUARTE	\$1,000.00
7681	NIXON ANDRES DUARTE	\$3,000.00
NNA SERVICES LLC		\$288.00
7682	NNA SERVICES LLC	\$288.00
NO TEARS LEARNING INC		\$17,273.79
7683	NO TEARS LEARNING INC	\$852.45
7684	NO TEARS LEARNING INC	\$1,955.25
7685	NO TEARS LEARNING INC	\$5,865.75
7686	NO TEARS LEARNING INC	\$8,600.34
NOBLE MASSACHUSETTS INC		\$1,000.00
7687	NOBLE MASSACHUSETTS INC	\$1,000.00
NORA PANAHI		\$150.00
7688	NORA PANAHI	\$150.00
NOREGON SYSTEM LLC		\$3,599.00
7689	NOREGON SYSTEM LLC	\$3,599.00
NORMA C MELENDEZ		\$210.00
7690	NORMA C MELENDEZ	\$210.00
NORRIS MCLAUGHLIN P.A.		\$23,750.00
7691	NORRIS MCLAUGHLIN P.A.	\$23,750.00
NORRIS MURRAY & PELOQUIN LLC		\$91,540.00
7692	NORRIS MURRAY & PELOQUIN LLC	\$2,185.00
7693	NORRIS MURRAY & PELOQUIN LLC	\$2,415.00
7694	NORRIS MURRAY & PELOQUIN LLC	\$2,530.00
7695	NORRIS MURRAY & PELOQUIN LLC	\$3,277.50
7696	NORRIS MURRAY & PELOQUIN LLC	\$5,002.50
7697	NORRIS MURRAY & PELOQUIN LLC	\$5,060.00
7698	NORRIS MURRAY & PELOQUIN LLC	\$5,520.00
7699	NORRIS MURRAY & PELOQUIN LLC	\$6,037.50
7700	NORRIS MURRAY & PELOQUIN LLC	\$6,210.00
7701	NORRIS MURRAY & PELOQUIN LLC	\$7,130.00
7702	NORRIS MURRAY & PELOQUIN LLC	\$11,845.00
7703	NORRIS MURRAY & PELOQUIN LLC	\$15,122.50
7704	NORRIS MURRAY & PELOQUIN LLC	\$19,205.00
NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMMING		\$7,973.94
7705	NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMM	\$389.94
7706	NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMM	\$744.00
7707	NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMM	\$1,200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7708	NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMM	\$5,640.00
NORTH AMERICAN COUNCIL FOR ONLINE LEARNING		\$1,600.00
7709	NORTH AMERICAN COUNCIL FOR ONLINE LEARNING	\$1,600.00
NORTH AMERICAN RESCUE LLC		\$2,453.45
7710	NORTH AMERICAN RESCUE LLC	\$23.41
7711	NORTH AMERICAN RESCUE LLC	\$2,430.04
NORTH SHORE MUSIC THEATRE		\$180.00
7712	NORTH SHORE MUSIC THEATRE	\$180.00
NORTH SHORE PAIN MANAGEMENT LLC		\$22,108.39
7713	NORTH SHORE PAIN MANAGEMENT LLC	\$98.77
7714	NORTH SHORE PAIN MANAGEMENT LLC	\$150.71
7715	NORTH SHORE PAIN MANAGEMENT LLC	\$150.71
7716	NORTH SHORE PAIN MANAGEMENT LLC	\$345.36
7717	NORTH SHORE PAIN MANAGEMENT LLC	\$449.35
7718	NORTH SHORE PAIN MANAGEMENT LLC	\$449.35
7719	NORTH SHORE PAIN MANAGEMENT LLC	\$3,877.66
7720	NORTH SHORE PAIN MANAGEMENT LLC	\$4,590.17
7721	NORTH SHORE PAIN MANAGEMENT LLC	\$5,798.77
7722	NORTH SHORE PAIN MANAGEMENT LLC	\$6,197.54
NORTH SHORE RADIOLOGICAL ASSOCIATES, INC		\$124.35
7723	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$55.75
7724	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$68.60
NORTH SHORE UNITED SOCCER INC		\$18,500.00
7725	NORTH SHORE UNITED SOCCER INC	\$4,750.00
7726	NORTH SHORE UNITED SOCCER INC	\$13,750.00
NORTHEAST ARC USERS CONFERENCE		\$650.00
7727	NORTHEAST ARC USERS CONFERENCE	\$650.00
NORTHEAST CUTLERY INC		\$5,201.00
7728	NORTHEAST CUTLERY INC	\$79.00
7729	NORTHEAST CUTLERY INC	\$112.00
7730	NORTHEAST CUTLERY INC	\$112.00
7731	NORTHEAST CUTLERY INC	\$112.00
7732	NORTHEAST CUTLERY INC	\$117.00
7733	NORTHEAST CUTLERY INC	\$136.00
7734	NORTHEAST CUTLERY INC	\$157.00
7735	NORTHEAST CUTLERY INC	\$157.00
7736	NORTHEAST CUTLERY INC	\$175.00
7737	NORTHEAST CUTLERY INC	\$175.00
7738	NORTHEAST CUTLERY INC	\$196.00
7739	NORTHEAST CUTLERY INC	\$196.00
7740	NORTHEAST CUTLERY INC	\$214.00
7741	NORTHEAST CUTLERY INC	\$214.00
7742	NORTHEAST CUTLERY INC	\$214.00
7743	NORTHEAST CUTLERY INC	\$224.00
7744	NORTHEAST CUTLERY INC	\$332.00
7745	NORTHEAST CUTLERY INC	\$336.00
7746	NORTHEAST CUTLERY INC	\$371.00
7747	NORTHEAST CUTLERY INC	\$371.00
7748	NORTHEAST CUTLERY INC	\$595.00
7749	NORTHEAST CUTLERY INC	\$606.00
NORTHEAST DOCUMENT CONSERVATION CENTER		\$30.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7750	NORTHEAST DOCUMENT CONSERVATION CENTER	\$30.00
NORTHEAST HOSPITAL CORPORATION		\$628.66
7751	NORTHEAST HOSPITAL CORPORATION	\$628.66
NORTHEAST NURSERY INC		\$23,072.56
7752	NORTHEAST NURSERY INC	\$951.60
7753	NORTHEAST NURSERY INC	\$1,763.75
7754	NORTHEAST NURSERY INC	\$3,268.75
7755	NORTHEAST NURSERY INC	\$3,523.56
7756	NORTHEAST NURSERY INC	\$5,944.10
7757	NORTHEAST NURSERY INC	\$7,620.80
NORTHEAST ORTHOPAEDIC ALLIANCE PLLC		\$1,526.28
7758	NORTHEAST ORTHOPAEDIC ALLIANCE PLLC	\$65.91
7759	NORTHEAST ORTHOPAEDIC ALLIANCE PLLC	\$65.91
7760	NORTHEAST ORTHOPAEDIC ALLIANCE PLLC	\$165.91
7761	NORTHEAST ORTHOPAEDIC ALLIANCE PLLC	\$197.73
7762	NORTHEAST ORTHOPAEDIC ALLIANCE PLLC	\$1,030.82
NORTHEAST RESCUE SYSTEMS INC		\$489.00
7763	NORTHEAST RESCUE SYSTEMS INC	\$489.00
NORTHEASTERN PETROLEUM SVC & SUPPLY INC		\$8,055.67
7764	NORTHEASTERN PETROLEUM SVC & SUPPLY INC	\$1,620.42
7765	NORTHEASTERN PETROLEUM SVC & SUPPLY INC	\$6,435.25
NORTHERN BUSINESS MACHINE INC		\$115,653.26
7766	NORTHERN BUSINESS MACHINE INC	\$6.45
7767	NORTHERN BUSINESS MACHINE INC	\$37.50
7768	NORTHERN BUSINESS MACHINE INC	\$37.50
7769	NORTHERN BUSINESS MACHINE INC	\$119.17
7770	NORTHERN BUSINESS MACHINE INC	\$121.41
7771	NORTHERN BUSINESS MACHINE INC	\$174.19
7772	NORTHERN BUSINESS MACHINE INC	\$194.68
7773	NORTHERN BUSINESS MACHINE INC	\$225.94
7774	NORTHERN BUSINESS MACHINE INC	\$288.92
7775	NORTHERN BUSINESS MACHINE INC	\$333.50
7776	NORTHERN BUSINESS MACHINE INC	\$337.50
7777	NORTHERN BUSINESS MACHINE INC	\$369.30
7778	NORTHERN BUSINESS MACHINE INC	\$399.51
7779	NORTHERN BUSINESS MACHINE INC	\$405.23
7780	NORTHERN BUSINESS MACHINE INC	\$410.49
7781	NORTHERN BUSINESS MACHINE INC	\$417.02
7782	NORTHERN BUSINESS MACHINE INC	\$423.91
7783	NORTHERN BUSINESS MACHINE INC	\$506.38
7784	NORTHERN BUSINESS MACHINE INC	\$521.51
7785	NORTHERN BUSINESS MACHINE INC	\$564.13
7786	NORTHERN BUSINESS MACHINE INC	\$651.98
7787	NORTHERN BUSINESS MACHINE INC	\$653.00
7788	NORTHERN BUSINESS MACHINE INC	\$701.05
7789	NORTHERN BUSINESS MACHINE INC	\$755.49
7790	NORTHERN BUSINESS MACHINE INC	\$820.57
7791	NORTHERN BUSINESS MACHINE INC	\$901.11
7792	NORTHERN BUSINESS MACHINE INC	\$998.35
7793	NORTHERN BUSINESS MACHINE INC	\$1,013.50
7794	NORTHERN BUSINESS MACHINE INC	\$1,040.67
7795	NORTHERN BUSINESS MACHINE INC	\$1,041.25

ITEM NUMBER	VENDOR NAME	AMOUNT
7796	NORTHERN BUSINESS MACHINE INC	\$1,056.20
7797	NORTHERN BUSINESS MACHINE INC	\$1,205.35
7798	NORTHERN BUSINESS MACHINE INC	\$1,466.83
7799	NORTHERN BUSINESS MACHINE INC	\$1,553.06
7800	NORTHERN BUSINESS MACHINE INC	\$1,765.02
7801	NORTHERN BUSINESS MACHINE INC	\$1,869.07
7802	NORTHERN BUSINESS MACHINE INC	\$2,050.50
7803	NORTHERN BUSINESS MACHINE INC	\$2,112.50
7804	NORTHERN BUSINESS MACHINE INC	\$2,309.12
7805	NORTHERN BUSINESS MACHINE INC	\$2,332.80
7806	NORTHERN BUSINESS MACHINE INC	\$2,337.98
7807	NORTHERN BUSINESS MACHINE INC	\$2,379.12
7808	NORTHERN BUSINESS MACHINE INC	\$2,390.75
7809	NORTHERN BUSINESS MACHINE INC	\$2,478.44
7810	NORTHERN BUSINESS MACHINE INC	\$2,835.97
7811	NORTHERN BUSINESS MACHINE INC	\$2,842.83
7812	NORTHERN BUSINESS MACHINE INC	\$2,952.00
7813	NORTHERN BUSINESS MACHINE INC	\$2,969.97
7814	NORTHERN BUSINESS MACHINE INC	\$3,339.79
7815	NORTHERN BUSINESS MACHINE INC	\$3,341.37
7816	NORTHERN BUSINESS MACHINE INC	\$3,351.97
7817	NORTHERN BUSINESS MACHINE INC	\$4,210.75
7818	NORTHERN BUSINESS MACHINE INC	\$4,498.76
7819	NORTHERN BUSINESS MACHINE INC	\$4,582.54
7820	NORTHERN BUSINESS MACHINE INC	\$4,626.85
7821	NORTHERN BUSINESS MACHINE INC	\$5,002.33
7822	NORTHERN BUSINESS MACHINE INC	\$5,293.21
7823	NORTHERN BUSINESS MACHINE INC	\$5,470.82
7824	NORTHERN BUSINESS MACHINE INC	\$5,500.32
7825	NORTHERN BUSINESS MACHINE INC	\$5,778.71
7826	NORTHERN BUSINESS MACHINE INC	\$7,277.12
NORTHERN TOOL AND EQUIP CO		\$449.00
7827	NORTHERN TOOL AND EQUIP CO	\$449.00
NORTHGATE RECYCLING INC		\$3,850.00
7828	NORTHGATE RECYCLING INC	\$275.00
7829	NORTHGATE RECYCLING INC	\$275.00
7830	NORTHGATE RECYCLING INC	\$275.00
7831	NORTHGATE RECYCLING INC	\$1,375.00
7832	NORTHGATE RECYCLING INC	\$1,650.00
NORTHSHORE EDUCATION CONSORTIUM		\$137,025.60
7833	NORTHSHORE EDUCATION CONSORTIUM	\$4,213.11
7834	NORTHSHORE EDUCATION CONSORTIUM	\$7,336.85
7835	NORTHSHORE EDUCATION CONSORTIUM	\$8,426.22
7836	NORTHSHORE EDUCATION CONSORTIUM	\$8,809.23
7837	NORTHSHORE EDUCATION CONSORTIUM	\$9,707.13
7838	NORTHSHORE EDUCATION CONSORTIUM	\$10,724.28
7839	NORTHSHORE EDUCATION CONSORTIUM	\$10,758.82
7840	NORTHSHORE EDUCATION CONSORTIUM	\$11,537.40
7841	NORTHSHORE EDUCATION CONSORTIUM	\$15,320.40
7842	NORTHSHORE EDUCATION CONSORTIUM	\$21,083.40
7843	NORTHSHORE EDUCATION CONSORTIUM	\$29,108.76
NOTABLE INC		\$298.00
7844	NOTABLE INC	\$298.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NOVA COLOR INC		\$2,428.47
7845	NOVA COLOR INC	\$2,428.47
NRG BUSINESS MARKETING LLC		\$440,685.72
7846	NRG BUSINESS MARKETING LLC	\$53,267.81
7847	NRG BUSINESS MARKETING LLC	\$96,461.55
7848	NRG BUSINESS MARKETING LLC	\$290,956.36
NRTBUS INC		\$3,383,153.71
7849	NRTBUS INC	\$138.00
7850	NRTBUS INC	\$828.67
7851	NRTBUS INC	\$1,610.00
7852	NRTBUS INC	\$1,833.00
7853	NRTBUS INC	\$4,771.89
7854	NRTBUS INC	\$5,818.55
7855	NRTBUS INC	\$44,844.00
7856	NRTBUS INC	\$109,484.00
7857	NRTBUS INC	\$130,212.00
7858	NRTBUS INC	\$145,258.00
7859	NRTBUS INC	\$183,055.00
7860	NRTBUS INC	\$219,319.00
7861	NRTBUS INC	\$255,343.00
7862	NRTBUS INC	\$283,178.00
7863	NRTBUS INC	\$289,179.00
7864	NRTBUS INC	\$331,262.00
7865	NRTBUS INC	\$343,099.00
7866	NRTBUS INC	\$380,863.60
7867	NRTBUS INC	\$653,057.00
NSG LIFE SAFETY INC		\$13,360.00
7868	NSG LIFE SAFETY INC	\$2,590.00
7869	NSG LIFE SAFETY INC	\$10,770.00
NSG-NOREL HOLDINGS LLC		\$4,820.00
7870	NSG-NOREL HOLDINGS LLC	\$380.00
7871	NSG-NOREL HOLDINGS LLC	\$4,440.00
NSTAR ELECTRIC		\$1,687,262.33
7872	NSTAR ELECTRIC	\$21.00
7873	NSTAR ELECTRIC	\$48.22
7874	NSTAR ELECTRIC	\$63.79
7875	NSTAR ELECTRIC	\$71.17
7876	NSTAR ELECTRIC	\$72.38
7877	NSTAR ELECTRIC	\$80.13
7878	NSTAR ELECTRIC	\$84.27
7879	NSTAR ELECTRIC	\$89.16
7880	NSTAR ELECTRIC	\$182.74
7881	NSTAR ELECTRIC	\$207.21
7882	NSTAR ELECTRIC	\$236.23
7883	NSTAR ELECTRIC	\$1,764.58
7884	NSTAR ELECTRIC	\$1,809.07
7885	NSTAR ELECTRIC	\$1,984.11
7886	NSTAR ELECTRIC	\$2,992.69
7887	NSTAR ELECTRIC	\$4,556.51
7888	NSTAR ELECTRIC	\$5,660.90
7889	NSTAR ELECTRIC	\$7,682.43
7890	NSTAR ELECTRIC	\$8,350.47
7891	NSTAR ELECTRIC	\$10,935.03

ITEM NUMBER	VENDOR NAME	AMOUNT
7892	NSTAR ELECTRIC	\$12,376.39
7893	NSTAR ELECTRIC	\$13,383.98
7894	NSTAR ELECTRIC	\$13,462.12
7895	NSTAR ELECTRIC	\$18,001.10
7896	NSTAR ELECTRIC	\$37,863.59
7897	NSTAR ELECTRIC	\$38,381.59
7898	NSTAR ELECTRIC	\$40,020.38
7899	NSTAR ELECTRIC	\$46,045.44
7900	NSTAR ELECTRIC	\$47,861.26
7901	NSTAR ELECTRIC	\$51,272.65
7902	NSTAR ELECTRIC	\$53,097.44
7903	NSTAR ELECTRIC	\$55,989.05
7904	NSTAR ELECTRIC	\$59,754.23
7905	NSTAR ELECTRIC	\$66,623.51
7906	NSTAR ELECTRIC	\$70,099.57
7907	NSTAR ELECTRIC	\$75,183.84
7908	NSTAR ELECTRIC	\$80,535.89
7909	NSTAR ELECTRIC	\$80,951.55
7910	NSTAR ELECTRIC	\$134,308.96
7911	NSTAR ELECTRIC	\$312,718.87
7912	NSTAR ELECTRIC	\$332,438.83
NSTAR GAS		\$304,418.01
7913	NSTAR GAS	\$24.41
7914	NSTAR GAS	\$595.32
7915	NSTAR GAS	\$3,860.27
7916	NSTAR GAS	\$3,901.83
7917	NSTAR GAS	\$4,190.02
7918	NSTAR GAS	\$4,944.18
7919	NSTAR GAS	\$5,909.33
7920	NSTAR GAS	\$6,329.28
7921	NSTAR GAS	\$11,742.45
7922	NSTAR GAS	\$26,802.34
7923	NSTAR GAS	\$30,061.52
7924	NSTAR GAS	\$48,048.28
7925	NSTAR GAS	\$49,441.64
7926	NSTAR GAS	\$108,567.14
NU CAFE SOMERVILLE LLC		\$1,031.15
7927	NU CAFE SOMERVILLE LLC	\$1,031.15
O'CONNOR'S AWARDS UNLIMITED		\$770.60
7928	O'CONNOR'S AWARDS UNLIMITED	\$770.60
OAK SECURITY GROUP LLC		\$35,674.07
7929	OAK SECURITY GROUP LLC	\$219.45
7930	OAK SECURITY GROUP LLC	\$314.64
7931	OAK SECURITY GROUP LLC	\$575.70
7932	OAK SECURITY GROUP LLC	\$815.13
7933	OAK SECURITY GROUP LLC	\$1,618.22
7934	OAK SECURITY GROUP LLC	\$1,813.00
7935	OAK SECURITY GROUP LLC	\$1,877.01
7936	OAK SECURITY GROUP LLC	\$2,010.96
7937	OAK SECURITY GROUP LLC	\$2,109.50
7938	OAK SECURITY GROUP LLC	\$2,581.94
7939	OAK SECURITY GROUP LLC	\$3,351.60
7940	OAK SECURITY GROUP LLC	\$3,352.17

ITEM NUMBER	VENDOR NAME	AMOUNT
7941	OAK SECURITY GROUP LLC	\$6,280.12
7942	OAK SECURITY GROUP LLC	\$8,754.63
OAKLEY SERVICES INC		\$8,742.93
7943	OAKLEY SERVICES INC	\$8,742.93
OCCUPATIONAL AND ENVIRONMENTAL HEALTH NETWORK PC		\$1,605.00
7944	OCCUPATIONAL AND ENVIRONMENTAL HEALTH NETWORK	\$115.00
7945	OCCUPATIONAL AND ENVIRONMENTAL HEALTH NETWORK	\$115.00
7946	OCCUPATIONAL AND ENVIRONMENTAL HEALTH NETWORK	\$230.00
7947	OCCUPATIONAL AND ENVIRONMENTAL HEALTH NETWORK	\$305.00
7948	OCCUPATIONAL AND ENVIRONMENTAL HEALTH NETWORK	\$380.00
7949	OCCUPATIONAL AND ENVIRONMENTAL HEALTH NETWORK	\$460.00
OCCUPATIONAL HEALTH CNTR OF THE SOUTHWEST PA CO		\$213.00
7950	OCCUPATIONAL HEALTH CNTR OF THE SOUTHWEST PA C	\$64.00
7951	OCCUPATIONAL HEALTH CNTR OF THE SOUTHWEST PA C	\$149.00
OCEAN STATE JOBBERS INC		\$1,272.76
7952	OCEAN STATE JOBBERS INC	\$472.73
7953	OCEAN STATE JOBBERS INC	\$800.03
ODDCAST INC		\$895.00
7954	ODDCAST INC	\$895.00
OFF DUTY MANAGEMENT INC		\$17,881.03
7955	OFF DUTY MANAGEMENT INC	\$251.14
7956	OFF DUTY MANAGEMENT INC	\$504.94
7957	OFF DUTY MANAGEMENT INC	\$1,831.81
7958	OFF DUTY MANAGEMENT INC	\$3,679.52
7959	OFF DUTY MANAGEMENT INC	\$5,049.40
7960	OFF DUTY MANAGEMENT INC	\$6,564.22
OFF-SEASON SPORT AND PHYSICAL THERAPY INC		\$570.06
7961	OFF-SEASON SPORT AND PHYSICAL THERAPY INC	\$210.42
7962	OFF-SEASON SPORT AND PHYSICAL THERAPY INC	\$359.64
OGS TECHNOLOGIES INC		\$946.84
7963	OGS TECHNOLOGIES INC	\$221.00
7964	OGS TECHNOLOGIES INC	\$346.92
7965	OGS TECHNOLOGIES INC	\$378.92
OLA GIFTS CAFE' LLC		\$164.40
7966	OLA GIFTS CAFE' LLC	\$164.40
OLGA M JORGE		\$180.00
7967	OLGA M JORGE	\$180.00
OLGA ZHESTKOVA		\$997.50
7968	OLGA ZHESTKOVA	\$20.00
7969	OLGA ZHESTKOVA	\$30.00
7970	OLGA ZHESTKOVA	\$50.00
7971	OLGA ZHESTKOVA	\$60.00
7972	OLGA ZHESTKOVA	\$60.00
7973	OLGA ZHESTKOVA	\$60.00
7974	OLGA ZHESTKOVA	\$85.00
7975	OLGA ZHESTKOVA	\$120.00
7976	OLGA ZHESTKOVA	\$120.00
7977	OLGA ZHESTKOVA	\$182.50
7978	OLGA ZHESTKOVA	\$210.00
OLIVA CAPPELLO		\$700.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7979	OLIVA CAPPELLO	\$700.00
OLIVER WILLIAM YATES		\$250.00
7980	OLIVER WILLIAM YATES	\$250.00
OMEGA INDUSTRIAL SUPPLY INC		\$3,726.05
7981	OMEGA INDUSTRIAL SUPPLY INC	\$1,798.94
7982	OMEGA INDUSTRIAL SUPPLY INC	\$1,927.11
OMNI UNDERWRITING MANAGERS LLC		\$38,724.16
7983	OMNI UNDERWRITING MANAGERS LLC	\$225.00
7984	OMNI UNDERWRITING MANAGERS LLC	\$295.00
7985	OMNI UNDERWRITING MANAGERS LLC	\$540.00
7986	OMNI UNDERWRITING MANAGERS LLC	\$791.66
7987	OMNI UNDERWRITING MANAGERS LLC	\$1,035.00
7988	OMNI UNDERWRITING MANAGERS LLC	\$1,102.50
7989	OMNI UNDERWRITING MANAGERS LLC	\$1,125.00
7990	OMNI UNDERWRITING MANAGERS LLC	\$1,125.00
7991	OMNI UNDERWRITING MANAGERS LLC	\$1,125.00
7992	OMNI UNDERWRITING MANAGERS LLC	\$1,125.00
7993	OMNI UNDERWRITING MANAGERS LLC	\$1,170.00
7994	OMNI UNDERWRITING MANAGERS LLC	\$1,242.50
7995	OMNI UNDERWRITING MANAGERS LLC	\$1,282.50
7996	OMNI UNDERWRITING MANAGERS LLC	\$1,350.00
7997	OMNI UNDERWRITING MANAGERS LLC	\$1,532.50
7998	OMNI UNDERWRITING MANAGERS LLC	\$1,555.00
7999	OMNI UNDERWRITING MANAGERS LLC	\$1,670.00
8000	OMNI UNDERWRITING MANAGERS LLC	\$1,777.50
8001	OMNI UNDERWRITING MANAGERS LLC	\$2,047.50
8002	OMNI UNDERWRITING MANAGERS LLC	\$2,115.00
8003	OMNI UNDERWRITING MANAGERS LLC	\$2,250.00
8004	OMNI UNDERWRITING MANAGERS LLC	\$2,342.50
8005	OMNI UNDERWRITING MANAGERS LLC	\$2,385.00
8006	OMNI UNDERWRITING MANAGERS LLC	\$2,475.00
8007	OMNI UNDERWRITING MANAGERS LLC	\$2,497.50
8008	OMNI UNDERWRITING MANAGERS LLC	\$2,542.50
ONBRAND24 LLC		\$105,003.92
8009	ONBRAND24 LLC	\$7,500.00
8010	ONBRAND24 LLC	\$7,500.00
8011	ONBRAND24 LLC	\$7,500.00
8012	ONBRAND24 LLC	\$7,500.00
8013	ONBRAND24 LLC	\$7,500.00
8014	ONBRAND24 LLC	\$7,500.00
8015	ONBRAND24 LLC	\$7,500.00
8016	ONBRAND24 LLC	\$7,802.57
8017	ONBRAND24 LLC	\$8,533.75
8018	ONBRAND24 LLC	\$8,859.78
8019	ONBRAND24 LLC	\$10,676.39
8020	ONBRAND24 LLC	\$16,631.43
ONE SOURCE SALON SYSTEMS INC		\$1,490.00
8021	ONE SOURCE SALON SYSTEMS INC	\$1,490.00
ONE-ON-ONE COLLEGE CONSULTING LLC		\$300.00
8022	ONE-ON-ONE COLLEGE CONSULTING LLC	\$300.00
ONLINE SOLUTIONS LLC		\$216,000.00
8023	ONLINE SOLUTIONS LLC	\$216,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
OPA MARIOS INC		\$3,080.00
8024	OPA MARIOS INC	\$1,250.00
8025	OPA MARIOS INC	\$1,830.00
OPEN ARCHITECTS INC		\$34,000.00
8026	OPEN ARCHITECTS INC	\$14,500.00
8027	OPEN ARCHITECTS INC	\$19,500.00
OPEN GOV INC		\$224,512.36
8028	OPEN GOV INC	\$224,512.36
OPEN TEXT INC		\$4,114.84
8029	OPEN TEXT INC	\$4,114.84
OPENBUILDS		\$1,282.82
8030	OPENBUILDS	\$1,282.82
OPERA ON TAP		\$2,850.00
8031	OPERA ON TAP	\$2,850.00
OPERA UNTAPPED		\$2,000.00
8032	OPERA UNTAPPED	\$2,000.00
ORCHID MEDICAL INC		\$1,184.40
8033	ORCHID MEDICAL INC	\$1,184.40
OREGON UNIVERSITY SYSTEMS		\$400.00
8034	OREGON UNIVERSITY SYSTEMS	\$400.00
ORIENTAL TRADING CO INC		\$12,145.61
8035	ORIENTAL TRADING CO INC	\$10.96
8036	ORIENTAL TRADING CO INC	\$22.95
8037	ORIENTAL TRADING CO INC	\$30.95
8038	ORIENTAL TRADING CO INC	\$52.91
8039	ORIENTAL TRADING CO INC	\$72.73
8040	ORIENTAL TRADING CO INC	\$105.97
8041	ORIENTAL TRADING CO INC	\$107.31
8042	ORIENTAL TRADING CO INC	\$137.98
8043	ORIENTAL TRADING CO INC	\$152.96
8044	ORIENTAL TRADING CO INC	\$157.98
8045	ORIENTAL TRADING CO INC	\$181.10
8046	ORIENTAL TRADING CO INC	\$193.68
8047	ORIENTAL TRADING CO INC	\$223.66
8048	ORIENTAL TRADING CO INC	\$291.74
8049	ORIENTAL TRADING CO INC	\$296.10
8050	ORIENTAL TRADING CO INC	\$479.30
8051	ORIENTAL TRADING CO INC	\$564.98
8052	ORIENTAL TRADING CO INC	\$598.64
8053	ORIENTAL TRADING CO INC	\$810.80
8054	ORIENTAL TRADING CO INC	\$820.79
8055	ORIENTAL TRADING CO INC	\$825.91
8056	ORIENTAL TRADING CO INC	\$940.57
8057	ORIENTAL TRADING CO INC	\$972.45
8058	ORIENTAL TRADING CO INC	\$1,133.43
8059	ORIENTAL TRADING CO INC	\$1,188.86
8060	ORIENTAL TRADING CO INC	\$1,770.90
ORTHOPAEDICS NORTHEAST PC		\$724.40
8061	ORTHOPAEDICS NORTHEAST PC	\$35.70
8062	ORTHOPAEDICS NORTHEAST PC	\$688.70

ITEM NUMBER	VENDOR NAME	AMOUNT
ORTHOPEDIC SURGERY INC		\$19,180.87
8063	ORTHOPEDIC SURGERY INC	\$65.91
8064	ORTHOPEDIC SURGERY INC	\$67.81
8065	ORTHOPEDIC SURGERY INC	\$67.81
8066	ORTHOPEDIC SURGERY INC	\$67.81
8067	ORTHOPEDIC SURGERY INC	\$77.80
8068	ORTHOPEDIC SURGERY INC	\$91.61
8069	ORTHOPEDIC SURGERY INC	\$92.59
8070	ORTHOPEDIC SURGERY INC	\$98.77
8071	ORTHOPEDIC SURGERY INC	\$98.78
8072	ORTHOPEDIC SURGERY INC	\$108.87
8073	ORTHOPEDIC SURGERY INC	\$132.07
8074	ORTHOPEDIC SURGERY INC	\$132.82
8075	ORTHOPEDIC SURGERY INC	\$132.82
8076	ORTHOPEDIC SURGERY INC	\$158.72
8077	ORTHOPEDIC SURGERY INC	\$164.68
8078	ORTHOPEDIC SURGERY INC	\$178.84
8079	ORTHOPEDIC SURGERY INC	\$200.71
8080	ORTHOPEDIC SURGERY INC	\$201.53
8081	ORTHOPEDIC SURGERY INC	\$232.01
8082	ORTHOPEDIC SURGERY INC	\$264.33
8083	ORTHOPEDIC SURGERY INC	\$272.73
8084	ORTHOPEDIC SURGERY INC	\$313.64
8085	ORTHOPEDIC SURGERY INC	\$352.03
8086	ORTHOPEDIC SURGERY INC	\$380.31
8087	ORTHOPEDIC SURGERY INC	\$398.54
8088	ORTHOPEDIC SURGERY INC	\$561.04
8089	ORTHOPEDIC SURGERY INC	\$859.78
8090	ORTHOPEDIC SURGERY INC	\$1,034.40
8091	ORTHOPEDIC SURGERY INC	\$1,630.90
8092	ORTHOPEDIC SURGERY INC	\$4,180.61
8093	ORTHOPEDIC SURGERY INC	\$6,560.60
ORTHOPEDICS NEW ENGLAND INC		\$7,829.75
8094	ORTHOPEDICS NEW ENGLAND INC	\$359.73
8095	ORTHOPEDICS NEW ENGLAND INC	\$7,470.02
OSCAR TAVAREZ-PERALTA		\$187,400.00
8096	OSCAR TAVAREZ-PERALTA	\$33,500.00
8097	OSCAR TAVAREZ-PERALTA	\$153,900.00
OTICON INC		\$4,273.98
8098	OTICON INC	\$2,001.99
8099	OTICON INC	\$2,271.99
OUTBACK PHYSICAL THERAPY INC		\$579.65
8100	OUTBACK PHYSICAL THERAPY INC	\$579.65
OUTFRONT MEDIA INC		\$25,840.00
8101	OUTFRONT MEDIA INC	\$25,840.00
OVERDRIVE INC		\$153,717.43
8102	OVERDRIVE INC	\$407.00
8103	OVERDRIVE INC	\$556.30
8104	OVERDRIVE INC	\$636.60
8105	OVERDRIVE INC	\$924.45
8106	OVERDRIVE INC	\$1,104.14
8107	OVERDRIVE INC	\$2,702.62

ITEM NUMBER	VENDOR NAME	AMOUNT
8108	OVERDRIVE INC	\$2,730.65
8109	OVERDRIVE INC	\$2,730.93
8110	OVERDRIVE INC	\$2,768.11
8111	OVERDRIVE INC	\$2,799.03
8112	OVERDRIVE INC	\$3,150.71
8113	OVERDRIVE INC	\$5,661.32
8114	OVERDRIVE INC	\$5,835.20
8115	OVERDRIVE INC	\$5,876.86
8116	OVERDRIVE INC	\$5,977.81
8117	OVERDRIVE INC	\$6,007.13
8118	OVERDRIVE INC	\$7,305.78
8119	OVERDRIVE INC	\$8,165.09
8120	OVERDRIVE INC	\$8,486.97
8121	OVERDRIVE INC	\$8,604.33
8122	OVERDRIVE INC	\$8,717.05
8123	OVERDRIVE INC	\$8,731.97
8124	OVERDRIVE INC	\$8,973.00
8125	OVERDRIVE INC	\$10,898.69
8126	OVERDRIVE INC	\$10,969.02
8127	OVERDRIVE INC	\$11,223.10
8128	OVERDRIVE INC	\$11,773.57
OXFORD UNIVERSITY PRESS		\$133.12
8129	OXFORD UNIVERSITY PRESS	\$133.12
P & G FOODS INC		\$12,780.50
8130	P & G FOODS INC	\$60.50
8131	P & G FOODS INC	\$65.50
8132	P & G FOODS INC	\$72.50
8133	P & G FOODS INC	\$84.00
8134	P & G FOODS INC	\$97.50
8135	P & G FOODS INC	\$110.00
8136	P & G FOODS INC	\$115.00
8137	P & G FOODS INC	\$115.00
8138	P & G FOODS INC	\$150.00
8139	P & G FOODS INC	\$167.50
8140	P & G FOODS INC	\$177.00
8141	P & G FOODS INC	\$180.00
8142	P & G FOODS INC	\$207.50
8143	P & G FOODS INC	\$240.00
8144	P & G FOODS INC	\$253.50
8145	P & G FOODS INC	\$323.00
8146	P & G FOODS INC	\$331.50
8147	P & G FOODS INC	\$350.00
8148	P & G FOODS INC	\$595.00
8149	P & G FOODS INC	\$1,004.50
8150	P & G FOODS INC	\$1,171.00
8151	P & G FOODS INC	\$1,435.00
8152	P & G FOODS INC	\$1,536.00
8153	P & G FOODS INC	\$3,939.00
P GIOIOSO AND SONS INC		\$3,835,694.91
8154	P GIOIOSO AND SONS INC	\$383,276.61
8155	P GIOIOSO AND SONS INC	\$552,307.02
8156	P GIOIOSO AND SONS INC	\$870,038.98
8157	P GIOIOSO AND SONS INC	\$981,637.25
8158	P GIOIOSO AND SONS INC	\$1,048,435.05

ITEM NUMBER	VENDOR NAME	AMOUNT
PALMER'S GARAGE INC		\$102.34
8159	PALMER'S GARAGE INC	\$102.34
PANERA BREAD COMPANY		\$9,378.38
8160	PANERA BREAD COMPANY	\$99.99
8161	PANERA BREAD COMPANY	\$100.24
8162	PANERA BREAD COMPANY	\$100.24
8163	PANERA BREAD COMPANY	\$100.24
8164	PANERA BREAD COMPANY	\$172.68
8165	PANERA BREAD COMPANY	\$200.48
8166	PANERA BREAD COMPANY	\$425.29
8167	PANERA BREAD COMPANY	\$8,179.22
PAP INC		\$1,200.00
8168	PAP INC	\$1,200.00
PAPA SY		\$1,200.00
8169	PAPA SY	\$1,200.00
PAQCON LLC		\$7,520.00
8170	PAQCON LLC	\$7,520.00
PARENT-CHILD HOME PROGRAM INC		\$475.00
8171	PARENT-CHILD HOME PROGRAM INC	\$475.00
PARKOUR & MOVEMENT CONSULTING LLC		\$34,690.00
8172	PARKOUR & MOVEMENT CONSULTING LLC	\$500.00
8173	PARKOUR & MOVEMENT CONSULTING LLC	\$2,940.00
8174	PARKOUR & MOVEMENT CONSULTING LLC	\$3,500.00
8175	PARKOUR & MOVEMENT CONSULTING LLC	\$3,900.00
8176	PARKOUR & MOVEMENT CONSULTING LLC	\$6,000.00
8177	PARKOUR & MOVEMENT CONSULTING LLC	\$7,980.00
8178	PARKOUR & MOVEMENT CONSULTING LLC	\$9,870.00
PARTERRE GARDENING SERVICES INC		\$36,105.00
8179	PARTERRE GARDENING SERVICES INC	\$16,330.00
8180	PARTERRE GARDENING SERVICES INC	\$19,775.00
PARTNERS INTERPRETING LLC		\$15,695.07
8181	PARTNERS INTERPRETING LLC	\$330.00
8182	PARTNERS INTERPRETING LLC	\$362.50
8183	PARTNERS INTERPRETING LLC	\$362.50
8184	PARTNERS INTERPRETING LLC	\$362.50
8185	PARTNERS INTERPRETING LLC	\$362.50
8186	PARTNERS INTERPRETING LLC	\$362.50
8187	PARTNERS INTERPRETING LLC	\$362.50
8188	PARTNERS INTERPRETING LLC	\$435.00
8189	PARTNERS INTERPRETING LLC	\$435.00
8190	PARTNERS INTERPRETING LLC	\$507.50
8191	PARTNERS INTERPRETING LLC	\$507.50
8192	PARTNERS INTERPRETING LLC	\$507.50
8193	PARTNERS INTERPRETING LLC	\$565.00
8194	PARTNERS INTERPRETING LLC	\$580.00
8195	PARTNERS INTERPRETING LLC	\$617.44
8196	PARTNERS INTERPRETING LLC	\$692.50
8197	PARTNERS INTERPRETING LLC	\$704.86
8198	PARTNERS INTERPRETING LLC	\$725.00
8199	PARTNERS INTERPRETING LLC	\$833.75
8200	PARTNERS INTERPRETING LLC	\$1,007.63

ITEM NUMBER	VENDOR NAME	AMOUNT
8201	PARTNERS INTERPRETING LLC	\$1,417.50
8202	PARTNERS INTERPRETING LLC	\$1,486.25
8203	PARTNERS INTERPRETING LLC	\$2,167.64
PARTS AND CRAFTS INC.		\$700.00
8204	PARTS AND CRAFTS INC.	\$700.00
PASCO SCIENTIFIC		\$24,407.25
8205	PASCO SCIENTIFIC	\$424.00
8206	PASCO SCIENTIFIC	\$4,886.25
8207	PASCO SCIENTIFIC	\$19,097.00
PASQUALE CARPINITO		\$208.00
8208	PASQUALE CARPINITO	\$104.00
8209	PASQUALE CARPINITO	\$104.00
PATRICIA A COLLINS		\$1,000.00
8210	PATRICIA A COLLINS	\$1,000.00
PATRICIA FANARA		\$1,800.00
8211	PATRICIA FANARA	\$1,800.00
PATRICIA M PAPALUCA		\$1,000.02
8212	PATRICIA M PAPALUCA	\$166.67
8213	PATRICIA M PAPALUCA	\$166.67
8214	PATRICIA M PAPALUCA	\$166.67
8215	PATRICIA M PAPALUCA	\$166.67
8216	PATRICIA M PAPALUCA	\$166.67
8217	PATRICIA M PAPALUCA	\$166.67
PATRICIO MERA		\$9,967.38
8218	PATRICIO MERA	\$9,967.38
PATRICK T BURNS		\$208.00
8219	PATRICK T BURNS	\$104.00
8220	PATRICK T BURNS	\$104.00
PATTERN ENERGY GROUP LP		\$20,676.68
8221	PATTERN ENERGY GROUP LP	\$214.47
8222	PATTERN ENERGY GROUP LP	\$788.25
8223	PATTERN ENERGY GROUP LP	\$1,069.39
8224	PATTERN ENERGY GROUP LP	\$1,419.58
8225	PATTERN ENERGY GROUP LP	\$2,954.14
8226	PATTERN ENERGY GROUP LP	\$2,971.94
8227	PATTERN ENERGY GROUP LP	\$3,538.38
8228	PATTERN ENERGY GROUP LP	\$3,836.95
8229	PATTERN ENERGY GROUP LP	\$3,883.58
PAUL CAMERON GORSKI		\$1,008.00
8230	PAUL CAMERON GORSKI	\$1,008.00
PAUL CAMPBELL		\$104.00
8231	PAUL CAMPBELL	\$104.00
PAUL CISTERNELLI		\$104.00
8232	PAUL CISTERNELLI	\$104.00
PAUL COULON		\$202.00
8233	PAUL COULON	\$97.00
8234	PAUL COULON	\$105.00
PAUL CURLEY		\$1,999.98
8235	PAUL CURLEY	\$333.33

ITEM NUMBER	VENDOR NAME	AMOUNT
8236	PAUL CURLEY	\$333.33
8237	PAUL CURLEY	\$333.33
8238	PAUL CURLEY	\$333.33
8239	PAUL CURLEY	\$333.33
8240	PAUL CURLEY	\$333.33
PAUL F TERRASI		\$1,118.00
8241	PAUL F TERRASI	\$1,118.00
PAUL H BROOKES PUBLISHING CO INC		\$250.00
8242	PAUL H BROOKES PUBLISHING CO INC	\$250.00
PAUL HAMMERSLEY		\$400.00
8243	PAUL HAMMERSLEY	\$400.00
PAUL M PERZ		\$210.00
8244	PAUL M PERZ	\$105.00
8245	PAUL M PERZ	\$105.00
PAUL MORRISSEY		\$2,252.12
8246	PAUL MORRISSEY	\$273.20
8247	PAUL MORRISSEY	\$348.69
8248	PAUL MORRISSEY	\$688.04
8249	PAUL MORRISSEY	\$942.19
PAUL NOONAN		\$104.00
8250	PAUL NOONAN	\$104.00
PAUL REVERE CHAPTER IAEI		\$180.00
8251	PAUL REVERE CHAPTER IAEI	\$180.00
PAULINE UCCELLO		\$1,999.98
8252	PAULINE UCCELLO	\$333.33
8253	PAULINE UCCELLO	\$333.33
8254	PAULINE UCCELLO	\$333.33
8255	PAULINE UCCELLO	\$333.33
8256	PAULINE UCCELLO	\$333.33
8257	PAULINE UCCELLO	\$333.33
PAYBYPHONE TECHNOLOGIES INC.		\$63,363.84
8258	PAYBYPHONE TECHNOLOGIES INC.	\$4,519.44
8259	PAYBYPHONE TECHNOLOGIES INC.	\$4,814.16
8260	PAYBYPHONE TECHNOLOGIES INC.	\$4,819.92
8261	PAYBYPHONE TECHNOLOGIES INC.	\$5,002.08
8262	PAYBYPHONE TECHNOLOGIES INC.	\$5,005.68
8263	PAYBYPHONE TECHNOLOGIES INC.	\$5,113.92
8264	PAYBYPHONE TECHNOLOGIES INC.	\$5,155.92
8265	PAYBYPHONE TECHNOLOGIES INC.	\$5,240.88
8266	PAYBYPHONE TECHNOLOGIES INC.	\$5,635.92
8267	PAYBYPHONE TECHNOLOGIES INC.	\$5,966.64
8268	PAYBYPHONE TECHNOLOGIES INC.	\$6,000.24
8269	PAYBYPHONE TECHNOLOGIES INC.	\$6,089.04
PBC GURU LLC		\$4,360.00
8270	PBC GURU LLC	\$4,360.00
PCJ AUTO SERVICE INC		\$35.00
8271	PCJ AUTO SERVICE INC	\$35.00
PEAK MEDIA PROPERTIES LLC		\$2,900.00
8272	PEAK MEDIA PROPERTIES LLC	\$2,900.00

ITEM NUMBER	VENDOR NAME	AMOUNT
PEARSON EDUCATION INC		\$2,192.08
8273	PEARSON EDUCATION INC	\$522.68
8274	PEARSON EDUCATION INC	\$525.00
8275	PEARSON EDUCATION INC	\$1,144.40
PENGUIN RANDOM HOUSE LLC		\$121.45
8276	PENGUIN RANDOM HOUSE LLC	\$121.45
PENSKE TRUCK LEASING CO LP		\$315.85
8277	PENSKE TRUCK LEASING CO LP	\$97.62
8278	PENSKE TRUCK LEASING CO LP	\$218.23
PENTUCKET REGIONAL SCHOOL DISTRICT		\$104.00
8279	PENTUCKET REGIONAL SCHOOL DISTRICT	\$104.00
PER SCHOLAS		\$28,000.00
8280	PER SCHOLAS	\$2,000.00
8281	PER SCHOLAS	\$4,000.00
8282	PER SCHOLAS	\$9,000.00
8283	PER SCHOLAS	\$13,000.00
PERFECT PARTIES USA LLC		\$5,420.00
8284	PERFECT PARTIES USA LLC	\$925.00
8285	PERFECT PARTIES USA LLC	\$4,495.00
PERKINS EASTMAN ARCHITECTS DPC		\$408,274.93
8286	PERKINS EASTMAN ARCHITECTS DPC	\$51,388.00
8287	PERKINS EASTMAN ARCHITECTS DPC	\$51,389.00
8288	PERKINS EASTMAN ARCHITECTS DPC	\$58,986.43
8289	PERKINS EASTMAN ARCHITECTS DPC	\$62,229.00
8290	PERKINS EASTMAN ARCHITECTS DPC	\$90,989.00
8291	PERKINS EASTMAN ARCHITECTS DPC	\$93,293.50
PERKINS SCHOOL FOR THE BLIND		\$536,146.10
8292	PERKINS SCHOOL FOR THE BLIND	\$436.00
8293	PERKINS SCHOOL FOR THE BLIND	\$666.25
8294	PERKINS SCHOOL FOR THE BLIND	\$744.00
8295	PERKINS SCHOOL FOR THE BLIND	\$1,742.50
8296	PERKINS SCHOOL FOR THE BLIND	\$2,357.50
8297	PERKINS SCHOOL FOR THE BLIND	\$3,781.25
8298	PERKINS SCHOOL FOR THE BLIND	\$4,652.50
8299	PERKINS SCHOOL FOR THE BLIND	\$5,421.25
8300	PERKINS SCHOOL FOR THE BLIND	\$14,367.50
8301	PERKINS SCHOOL FOR THE BLIND	\$36,220.05
8302	PERKINS SCHOOL FOR THE BLIND	\$40,217.55
8303	PERKINS SCHOOL FOR THE BLIND	\$41,049.39
8304	PERKINS SCHOOL FOR THE BLIND	\$43,464.06
8305	PERKINS SCHOOL FOR THE BLIND	\$45,878.73
8306	PERKINS SCHOOL FOR THE BLIND	\$45,878.73
8307	PERKINS SCHOOL FOR THE BLIND	\$50,708.07
8308	PERKINS SCHOOL FOR THE BLIND	\$53,122.74
8309	PERKINS SCHOOL FOR THE BLIND	\$55,992.74
8310	PERKINS SCHOOL FOR THE BLIND	\$89,445.29
PET SUPPLIES "PLUS"		\$985.31
8311	PET SUPPLIES "PLUS"	\$985.31
PETE'S TIRE BARNS INC		\$47,745.57
8312	PETE'S TIRE BARNS INC	\$134.00
8313	PETE'S TIRE BARNS INC	\$367.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8314	PETE'S TIRE BARNS INC	\$1,192.20
8315	PETE'S TIRE BARNS INC	\$1,618.72
8316	PETE'S TIRE BARNS INC	\$3,357.38
8317	PETE'S TIRE BARNS INC	\$4,236.83
8318	PETE'S TIRE BARNS INC	\$9,563.56
8319	PETE'S TIRE BARNS INC	\$10,596.92
8320	PETE'S TIRE BARNS INC	\$16,678.96
PETER HENDERSON		\$208.00
8321	PETER HENDERSON	\$104.00
8322	PETER HENDERSON	\$104.00
PETER HOWE		\$117.00
8323	PETER HOWE	\$117.00
PETER J MATTERA		\$104.00
8324	PETER J MATTERA	\$104.00
PETER L MOULTHROP		\$1,000.00
8325	PETER L MOULTHROP	\$1,000.00
PETER MCCARTHY		\$112.00
8326	PETER MCCARTHY	\$112.00
PETER ST CLAIR		\$1,999.98
8327	PETER ST CLAIR	\$333.33
8328	PETER ST CLAIR	\$333.33
8329	PETER ST CLAIR	\$333.33
8330	PETER ST CLAIR	\$333.33
8331	PETER ST CLAIR	\$333.33
8332	PETER ST CLAIR	\$333.33
PETER SUTTON		\$500.00
8333	PETER SUTTON	\$500.00
PETHRUS SOUZA		\$5,000.00
8334	PETHRUS SOUZA	\$5,000.00
PETSI PIES INC		\$1,254.00
8335	PETSI PIES INC	\$1,254.00
PHAEDRA D BUTLER		\$2,100.00
8336	PHAEDRA D BUTLER	\$1,000.00
8337	PHAEDRA D BUTLER	\$1,100.00
PHILIP TAN		\$650.00
8338	PHILIP TAN	\$650.00
PIERCEMAN LLC		\$875.00
8339	PIERCEMAN LLC	\$875.00
PINE RIDGE TECHNOLOGIES INC		\$402,044.66
8340	PINE RIDGE TECHNOLOGIES INC	\$4,200.00
8341	PINE RIDGE TECHNOLOGIES INC	\$6,174.74
8342	PINE RIDGE TECHNOLOGIES INC	\$13,060.00
8343	PINE RIDGE TECHNOLOGIES INC	\$20,844.00
8344	PINE RIDGE TECHNOLOGIES INC	\$25,315.00
8345	PINE RIDGE TECHNOLOGIES INC	\$29,141.45
8346	PINE RIDGE TECHNOLOGIES INC	\$30,767.00
8347	PINE RIDGE TECHNOLOGIES INC	\$32,703.50
8348	PINE RIDGE TECHNOLOGIES INC	\$33,186.50
8349	PINE RIDGE TECHNOLOGIES INC	\$56,631.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8350	PINE RIDGE TECHNOLOGIES INC	\$59,190.00
8351	PINE RIDGE TECHNOLOGIES INC	\$90,831.47
PINMART INC		\$2,392.00
8352	PINMART INC	\$2,392.00
PINNACLE TCI LLC		\$295.00
8353	PINNACLE TCI LLC	\$295.00
PIONEER MANUFACTURING COMPANY		\$11,037.96
8354	PIONEER MANUFACTURING COMPANY	\$444.30
8355	PIONEER MANUFACTURING COMPANY	\$4,986.46
8356	PIONEER MANUFACTURING COMPANY	\$5,607.20
PITNEY BOWES		\$15,351.73
8357	PITNEY BOWES	\$88.39
8358	PITNEY BOWES	\$125.78
8359	PITNEY BOWES	\$130.88
8360	PITNEY BOWES	\$249.39
8361	PITNEY BOWES	\$249.39
8362	PITNEY BOWES	\$249.39
8363	PITNEY BOWES	\$249.39
8364	PITNEY BOWES	\$277.93
8365	PITNEY BOWES	\$279.27
8366	PITNEY BOWES	\$279.27
8367	PITNEY BOWES	\$279.27
8368	PITNEY BOWES	\$279.27
8369	PITNEY BOWES	\$288.16
8370	PITNEY BOWES	\$298.56
8371	PITNEY BOWES	\$375.66
8372	PITNEY BOWES	\$375.66
8373	PITNEY BOWES	\$398.49
8374	PITNEY BOWES	\$398.49
8375	PITNEY BOWES	\$398.49
8376	PITNEY BOWES	\$398.49
8377	PITNEY BOWES	\$501.44
8378	PITNEY BOWES	\$533.50
8379	PITNEY BOWES	\$1,837.14
8380	PITNEY BOWES	\$2,270.01
8381	PITNEY BOWES	\$2,270.01
8382	PITNEY BOWES	\$2,270.01
PITNEY BOWES BANK INC		\$600.00
8383	PITNEY BOWES BANK INC	\$600.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.		\$5,211.58
8384	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$410.98
8385	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$595.14
8386	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$605.01
8387	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$1,200.15
8388	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$1,200.15
8389	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$1,200.15
PIVOT POINT INTERNATIONAL		\$487.34
8390	PIVOT POINT INTERNATIONAL	\$222.75
8391	PIVOT POINT INTERNATIONAL	\$264.59
PIXTON COMICS INC		\$2,088.00
8392	PIXTON COMICS INC	\$144.00
8393	PIXTON COMICS INC	\$1,944.00

ITEM NUMBER	VENDOR NAME	AMOUNT
PJ SYSTEMS INC		\$23,727.00
8394	PJ SYSTEMS INC	\$50.00
8395	PJ SYSTEMS INC	\$115.00
8396	PJ SYSTEMS INC	\$120.00
8397	PJ SYSTEMS INC	\$120.00
8398	PJ SYSTEMS INC	\$125.00
8399	PJ SYSTEMS INC	\$160.00
8400	PJ SYSTEMS INC	\$200.00
8401	PJ SYSTEMS INC	\$209.00
8402	PJ SYSTEMS INC	\$230.00
8403	PJ SYSTEMS INC	\$240.00
8404	PJ SYSTEMS INC	\$270.00
8405	PJ SYSTEMS INC	\$395.00
8406	PJ SYSTEMS INC	\$400.00
8407	PJ SYSTEMS INC	\$450.00
8408	PJ SYSTEMS INC	\$780.00
8409	PJ SYSTEMS INC	\$944.00
8410	PJ SYSTEMS INC	\$965.00
8411	PJ SYSTEMS INC	\$1,080.00
8412	PJ SYSTEMS INC	\$1,125.00
8413	PJ SYSTEMS INC	\$1,170.00
8414	PJ SYSTEMS INC	\$1,345.00
8415	PJ SYSTEMS INC	\$1,500.00
8416	PJ SYSTEMS INC	\$1,900.00
8417	PJ SYSTEMS INC	\$2,090.00
8418	PJ SYSTEMS INC	\$2,290.00
8419	PJ SYSTEMS INC	\$2,710.00
8420	PJ SYSTEMS INC	\$2,744.00
PLANETIZEN INC		\$169.95
8421	PLANETIZEN INC	\$169.95
PLATFORM ATHLETICS LLC		\$2,250.00
8422	PLATFORM ATHLETICS LLC	\$2,250.00
PLAY THERAPY SUPPLY LLC		\$941.18
8423	PLAY THERAPY SUPPLY LLC	\$166.96
8424	PLAY THERAPY SUPPLY LLC	\$286.03
8425	PLAY THERAPY SUPPLY LLC	\$488.19
PLAYAWAY PRODUCTS LLC		\$11,637.90
8426	PLAYAWAY PRODUCTS LLC	\$62.99
8427	PLAYAWAY PRODUCTS LLC	\$63.99
8428	PLAYAWAY PRODUCTS LLC	\$64.99
8429	PLAYAWAY PRODUCTS LLC	\$68.99
8430	PLAYAWAY PRODUCTS LLC	\$69.99
8431	PLAYAWAY PRODUCTS LLC	\$121.98
8432	PLAYAWAY PRODUCTS LLC	\$276.96
8433	PLAYAWAY PRODUCTS LLC	\$284.95
8434	PLAYAWAY PRODUCTS LLC	\$330.95
8435	PLAYAWAY PRODUCTS LLC	\$396.38
8436	PLAYAWAY PRODUCTS LLC	\$410.93
8437	PLAYAWAY PRODUCTS LLC	\$524.17
8438	PLAYAWAY PRODUCTS LLC	\$530.41
8439	PLAYAWAY PRODUCTS LLC	\$584.39
8440	PLAYAWAY PRODUCTS LLC	\$786.93
8441	PLAYAWAY PRODUCTS LLC	\$1,339.28

ITEM NUMBER	VENDOR NAME	AMOUNT
8442	PLAYAWAY PRODUCTS LLC	\$1,735.71
8443	PLAYAWAY PRODUCTS LLC	\$1,858.21
8444	PLAYAWAY PRODUCTS LLC	\$2,125.70
PLAYFUL ENGINEERS LLC		\$400.00
8445	PLAYFUL ENGINEERS LLC	\$400.00
PLAYWORKS EDUCATION ENERGIZED		\$40,500.00
8446	PLAYWORKS EDUCATION ENERGIZED	\$40,500.00
PLUMBERS SUPPLY COMPANY		\$9,245.31
8447	PLUMBERS SUPPLY COMPANY	\$1,474.33
8448	PLUMBERS SUPPLY COMPANY	\$7,770.98
PMA LLC		\$1,174,952.30
8449	PMA LLC	\$5,962.00
8450	PMA LLC	\$8,216.00
8451	PMA LLC	\$9,225.00
8452	PMA LLC	\$12,933.50
8453	PMA LLC	\$15,240.00
8454	PMA LLC	\$24,000.00
8455	PMA LLC	\$28,642.00
8456	PMA LLC	\$29,125.00
8457	PMA LLC	\$34,000.00
8458	PMA LLC	\$34,836.00
8459	PMA LLC	\$80,275.06
8460	PMA LLC	\$89,043.29
8461	PMA LLC	\$131,971.22
8462	PMA LLC	\$150,075.56
8463	PMA LLC	\$150,671.58
8464	PMA LLC	\$171,265.35
8465	PMA LLC	\$199,470.74
POAH CLARENDON LLC		\$600,000.00
8466	POAH CLARENDON LLC	\$600,000.00
POCKET NURSE ENTERPRISES INC		\$12,553.49
8467	POCKET NURSE ENTERPRISES INC	\$2,494.31
8468	POCKET NURSE ENTERPRISES INC	\$3,830.54
8469	POCKET NURSE ENTERPRISES INC	\$6,228.64
POLAR CORPORATION		\$7,307.47
8470	POLAR CORPORATION	\$406.08
8471	POLAR CORPORATION	\$613.05
8472	POLAR CORPORATION	\$640.92
8473	POLAR CORPORATION	\$770.50
8474	POLAR CORPORATION	\$774.32
8475	POLAR CORPORATION	\$902.40
8476	POLAR CORPORATION	\$933.00
8477	POLAR CORPORATION	\$1,019.12
8478	POLAR CORPORATION	\$1,248.08
POLICE EXECUTIVE RESEARCH FORUM		\$575.00
8479	POLICE EXECUTIVE RESEARCH FORUM	\$575.00
PONNAPA PRAKKAMAKUL		\$1,200.00
8480	PONNAPA PRAKKAMAKUL	\$1,200.00
PORTA PHONE CO		\$549.00
8481	PORTA PHONE CO	\$549.00

ITEM NUMBER	VENDOR NAME	AMOUNT
PORTER SQUARE BOOKS INC		\$8,699.40
8482	PORTER SQUARE BOOKS INC	\$45.83
8483	PORTER SQUARE BOOKS INC	\$81.00
8484	PORTER SQUARE BOOKS INC	\$134.30
8485	PORTER SQUARE BOOKS INC	\$222.23
8486	PORTER SQUARE BOOKS INC	\$241.73
8487	PORTER SQUARE BOOKS INC	\$255.35
8488	PORTER SQUARE BOOKS INC	\$365.55
8489	PORTER SQUARE BOOKS INC	\$382.95
8490	PORTER SQUARE BOOKS INC	\$488.04
8491	PORTER SQUARE BOOKS INC	\$489.65
8492	PORTER SQUARE BOOKS INC	\$629.76
8493	PORTER SQUARE BOOKS INC	\$798.22
8494	PORTER SQUARE BOOKS INC	\$1,069.42
8495	PORTER SQUARE BOOKS INC	\$3,495.37
PORTLAND POTTERY SUPPLY INC		\$8,412.93
8496	PORTLAND POTTERY SUPPLY INC	\$1,590.03
8497	PORTLAND POTTERY SUPPLY INC	\$1,743.69
8498	PORTLAND POTTERY SUPPLY INC	\$5,079.21
POSITIVE COACHING ALLIANCE		\$1,000.00
8499	POSITIVE COACHING ALLIANCE	\$1,000.00
POSITIVE PROMOTIONS INC		\$22,605.97
8500	POSITIVE PROMOTIONS INC	\$265.66
8501	POSITIVE PROMOTIONS INC	\$1,103.34
8502	POSITIVE PROMOTIONS INC	\$1,137.52
8503	POSITIVE PROMOTIONS INC	\$1,592.36
8504	POSITIVE PROMOTIONS INC	\$1,690.62
8505	POSITIVE PROMOTIONS INC	\$2,152.42
8506	POSITIVE PROMOTIONS INC	\$2,255.17
8507	POSITIVE PROMOTIONS INC	\$2,433.18
8508	POSITIVE PROMOTIONS INC	\$9,975.70
POSTMASTER-BOSTON		\$41,794.00
8509	POSTMASTER-BOSTON	\$370.00
8510	POSTMASTER-BOSTON	\$370.00
8511	POSTMASTER-BOSTON	\$624.00
8512	POSTMASTER-BOSTON	\$770.00
8513	POSTMASTER-BOSTON	\$780.00
8514	POSTMASTER-BOSTON	\$780.00
8515	POSTMASTER-BOSTON	\$780.00
8516	POSTMASTER-BOSTON	\$780.00
8517	POSTMASTER-BOSTON	\$780.00
8518	POSTMASTER-BOSTON	\$780.00
8519	POSTMASTER-BOSTON	\$780.00
8520	POSTMASTER-BOSTON	\$780.00
8521	POSTMASTER-BOSTON	\$780.00
8522	POSTMASTER-BOSTON	\$1,080.00
8523	POSTMASTER-BOSTON	\$1,560.00
8524	POSTMASTER-BOSTON	\$3,000.00
8525	POSTMASTER-BOSTON	\$7,000.00
8526	POSTMASTER-BOSTON	\$20,000.00
POWER PRODUCTS SYSTEM LLC		\$22,500.00
8527	POWER PRODUCTS SYSTEM LLC	\$22,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
POWER WASHER SALES LLC		\$4,088.08
8528	POWER WASHER SALES LLC	\$203.08
8529	POWER WASHER SALES LLC	\$3,885.00
POWERDASH INC		\$940.00
8530	POWERDASH INC	\$305.00
8531	POWERDASH INC	\$305.00
8532	POWERDASH INC	\$330.00
POWERDMS INC		\$12,288.00
8533	POWERDMS INC	\$12,288.00
POWERSCHOOL HOLDINGS LLC		\$68,891.67
8534	POWERSCHOOL HOLDINGS LLC	\$7,675.80
8535	POWERSCHOOL HOLDINGS LLC	\$22,294.67
8536	POWERSCHOOL HOLDINGS LLC	\$38,921.20
PRAIRIE MOON NURSERY INC		\$821.28
8537	PRAIRIE MOON NURSERY INC	\$821.28
PRAJNA SHAKYA		\$1,250.00
8538	PRAJNA SHAKYA	\$250.00
8539	PRAJNA SHAKYA	\$500.00
8540	PRAJNA SHAKYA	\$500.00
PRANAV SWAROOP BETTAGERE NAGENDRA PRASAD		\$500.00
8541	PRANAV SWAROOP BETTAGERE NAGENDRA PRASAD	\$500.00
PRAYAD TAMANG		\$165.00
8542	PRAYAD TAMANG	\$165.00
PRECISION COLLISION REPAIR AND AUTO PAINTING		\$6,943.30
8543	PRECISION COLLISION REPAIR AND AUTO PAINTING	\$1,092.30
8544	PRECISION COLLISION REPAIR AND AUTO PAINTING	\$2,500.00
8545	PRECISION COLLISION REPAIR AND AUTO PAINTING	\$3,351.00
PRECISION REPORTERS LLC		\$1,475.00
8546	PRECISION REPORTERS LLC	\$1,475.00
PRECISION WEATHER FORECASTING INC		\$1,995.00
8547	PRECISION WEATHER FORECASTING INC	\$1,995.00
PREMIER RESTAURANT GROUP		\$202.00
8548	PREMIER RESTAURANT GROUP	\$202.00
PRESENT A PLAQUE, LLC		\$698.44
8549	PRESENT A PLAQUE, LLC	\$347.38
8550	PRESENT A PLAQUE, LLC	\$351.06
PRESERVICA INC		\$55,555.00
8551	PRESERVICA INC	\$55,555.00
PRESIDENT AND FELLOWS OF HARVARD COLLEGE		\$1,600.00
8552	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$100.00
8553	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$1,500.00
PRESSURE COOKER INC		\$1,200.00
8554	PRESSURE COOKER INC	\$1,200.00
PRESTIGE CAPITAL GROUP INC		\$1,400.00
8555	PRESTIGE CAPITAL GROUP INC	\$700.00
8556	PRESTIGE CAPITAL GROUP INC	\$700.00
PRINT MANAGER		\$1,650.00
8557	PRINT MANAGER	\$1,650.00

ITEM NUMBER	VENDOR NAME	AMOUNT
PRINTED SOLID INC		\$239.88
8558	PRINTED SOLID INC	\$239.88
PRISCILLA IVIMEY		\$1,999.98
8559	PRISCILLA IVIMEY	\$333.33
8560	PRISCILLA IVIMEY	\$333.33
8561	PRISCILLA IVIMEY	\$333.33
8562	PRISCILLA IVIMEY	\$333.33
8563	PRISCILLA IVIMEY	\$333.33
8564	PRISCILLA IVIMEY	\$333.33
PRO AV SYSTEMS INC		\$60,360.41
8565	PRO AV SYSTEMS INC	\$660.41
8566	PRO AV SYSTEMS INC	\$1,350.00
8567	PRO AV SYSTEMS INC	\$1,350.00
8568	PRO AV SYSTEMS INC	\$9,983.00
8569	PRO AV SYSTEMS INC	\$12,178.00
8570	PRO AV SYSTEMS INC	\$34,839.00
PRO MOTION INC		\$756.00
8571	PRO MOTION INC	\$756.00
PRO-ED INC		\$1,354.10
8572	PRO-ED INC	\$119.90
8573	PRO-ED INC	\$134.20
8574	PRO-ED INC	\$448.80
8575	PRO-ED INC	\$651.20
PROBARK INDUSTRIES INC		\$23,807.50
8576	PROBARK INDUSTRIES INC	\$2,960.00
8577	PROBARK INDUSTRIES INC	\$3,357.50
8578	PROBARK INDUSTRIES INC	\$8,670.00
8579	PROBARK INDUSTRIES INC	\$8,820.00
PROJECT ADVENTURE INC		\$15,230.16
8580	PROJECT ADVENTURE INC	\$1,841.68
8581	PROJECT ADVENTURE INC	\$2,198.48
8582	PROJECT ADVENTURE INC	\$5,540.00
8583	PROJECT ADVENTURE INC	\$5,650.00
PROJECT CITIZENSHIP INC		\$3,000.00
8584	PROJECT CITIZENSHIP INC	\$3,000.00
PROJECT MANAGEMENT INSTITUTE INC		\$179.00
8585	PROJECT MANAGEMENT INSTITUTE INC	\$179.00
PROLITERACY WORLDWIDE		\$1,030.82
8586	PROLITERACY WORLDWIDE	\$221.26
8587	PROLITERACY WORLDWIDE	\$809.56
PROPAC INC		\$4,277.54
8588	PROPAC INC	\$4,277.54
PROPEL EDUCATION STRATEGIES INC		\$4,813.20
8589	PROPEL EDUCATION STRATEGIES INC	\$2,304.00
8590	PROPEL EDUCATION STRATEGIES INC	\$2,509.20
PROPHET CORPORATION		\$9,078.68
8591	PROPHET CORPORATION	\$717.39
8592	PROPHET CORPORATION	\$2,276.00
8593	PROPHET CORPORATION	\$6,085.29

ITEM NUMBER	VENDOR NAME	AMOUNT
PROPRIETORS OF THE SOCIAL LAW LIBRARY		\$3,760.00
8594	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$1,530.00
8595	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$2,230.00
PROQUEST LLC		\$9,891.09
8596	PROQUEST LLC	\$9,891.09
PROXY NETWORKS INC		\$1,353.29
8597	PROXY NETWORKS INC	\$1,353.29
PRYOR LEARNING SOLUTIONS INC		\$825.00
8598	PRYOR LEARNING SOLUTIONS INC	\$149.00
8599	PRYOR LEARNING SOLUTIONS INC	\$298.00
8600	PRYOR LEARNING SOLUTIONS INC	\$378.00
PSNI LLC		\$20,700.00
8601	PSNI LLC	\$20,700.00
PSYCHOLOGICAL ASSESSMENT RESOURCES INC		\$6,796.02
8602	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$2,125.00
8603	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$4,671.02
PSYCHOLOGICAL CONSULTING SERVICES LLC		\$19,537.50
8604	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$875.00
8605	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$875.00
8606	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$875.00
8607	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$1,750.00
8608	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$1,750.00
8609	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$2,750.00
8610	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$3,975.00
8611	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$6,687.50
PT PAINT CORP		\$9,845.00
8612	PT PAINT CORP	\$9,845.00
PT UNITED LLC		\$199.00
8613	PT UNITED LLC	\$199.00
PTS PROVIDERS INC		\$1,188.00
8614	PTS PROVIDERS INC	\$99.00
8615	PTS PROVIDERS INC	\$99.00
8616	PTS PROVIDERS INC	\$99.00
8617	PTS PROVIDERS INC	\$99.00
8618	PTS PROVIDERS INC	\$99.00
8619	PTS PROVIDERS INC	\$99.00
8620	PTS PROVIDERS INC	\$99.00
8621	PTS PROVIDERS INC	\$99.00
8622	PTS PROVIDERS INC	\$99.00
8623	PTS PROVIDERS INC	\$99.00
8624	PTS PROVIDERS INC	\$99.00
8625	PTS PROVIDERS INC	\$99.00
PUBLIC CONSULTING GROUP LLC		\$143,731.72
8626	PUBLIC CONSULTING GROUP LLC	\$3,037.15
8627	PUBLIC CONSULTING GROUP LLC	\$3,500.00
8628	PUBLIC CONSULTING GROUP LLC	\$3,662.86
8629	PUBLIC CONSULTING GROUP LLC	\$18,029.68
8630	PUBLIC CONSULTING GROUP LLC	\$115,502.03
PUMAWARI TUSUY BOSTON		\$600.00
8631	PUMAWARI TUSUY BOSTON	\$600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
PUPPET SHOWPLACE INC		\$575.00
8632	PUPPET SHOWPLACE INC	\$575.00
PURAQUA POOL SERVICE INC		\$65,655.94
8633	PURAQUA POOL SERVICE INC	\$749.75
8634	PURAQUA POOL SERVICE INC	\$1,317.50
8635	PURAQUA POOL SERVICE INC	\$1,577.00
8636	PURAQUA POOL SERVICE INC	\$2,350.35
8637	PURAQUA POOL SERVICE INC	\$2,656.50
8638	PURAQUA POOL SERVICE INC	\$2,851.25
8639	PURAQUA POOL SERVICE INC	\$4,487.10
8640	PURAQUA POOL SERVICE INC	\$8,423.95
8641	PURAQUA POOL SERVICE INC	\$8,733.05
8642	PURAQUA POOL SERVICE INC	\$13,084.20
8643	PURAQUA POOL SERVICE INC	\$19,425.29
PURVIS SYSTEMS INCORPORATED		\$22,639.95
8644	PURVIS SYSTEMS INCORPORATED	\$171.25
8645	PURVIS SYSTEMS INCORPORATED	\$1,098.35
8646	PURVIS SYSTEMS INCORPORATED	\$1,891.50
8647	PURVIS SYSTEMS INCORPORATED	\$3,960.00
8648	PURVIS SYSTEMS INCORPORATED	\$15,518.85
PYROTECNICO FIREWORKS INC		\$9,999.00
8649	PYROTECNICO FIREWORKS INC	\$9,999.00
QUADIENT INC		\$14,314.30
8650	QUADIENT INC	\$260.94
8651	QUADIENT INC	\$278.97
8652	QUADIENT INC	\$278.97
8653	QUADIENT INC	\$360.00
8654	QUADIENT INC	\$415.01
8655	QUADIENT INC	\$426.72
8656	QUADIENT INC	\$506.97
8657	QUADIENT INC	\$506.97
8658	QUADIENT INC	\$545.97
8659	QUADIENT INC	\$700.00
8660	QUADIENT INC	\$960.00
8661	QUADIENT INC	\$960.00
8662	QUADIENT INC	\$2,101.78
8663	QUADIENT INC	\$6,012.00
QUADIENT LEASING USA INC		\$521.88
8664	QUADIENT LEASING USA INC	\$260.94
8665	QUADIENT LEASING USA INC	\$260.94
QUALITY GRAPHICS INC		\$6,782.00
8666	QUALITY GRAPHICS INC	\$360.00
8667	QUALITY GRAPHICS INC	\$1,130.00
8668	QUALITY GRAPHICS INC	\$1,148.00
8669	QUALITY GRAPHICS INC	\$4,144.00
QUEUES ENFORTH DEVELOPMENT INC		\$49,224.00
8670	QUEUES ENFORTH DEVELOPMENT INC	\$49,224.00
QUICKSERIES PUBLISHING INC		\$9,484.84
8671	QUICKSERIES PUBLISHING INC	\$2,722.69
8672	QUICKSERIES PUBLISHING INC	\$6,762.15
QUINCY CHAMBER OF COMMERCE		\$5,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8673	QUINCY CHAMBER OF COMMERCE	\$5,000.00
R AND A INDUSTRIES INC		\$13,652.51
8674	R AND A INDUSTRIES INC	\$18.00
8675	R AND A INDUSTRIES INC	\$193.52
8676	R AND A INDUSTRIES INC	\$194.98
8677	R AND A INDUSTRIES INC	\$249.40
8678	R AND A INDUSTRIES INC	\$358.33
8679	R AND A INDUSTRIES INC	\$851.72
8680	R AND A INDUSTRIES INC	\$1,926.76
8681	R AND A INDUSTRIES INC	\$4,015.39
8682	R AND A INDUSTRIES INC	\$5,844.41
R B PRODUCTIONS		\$7,145.00
8683	R B PRODUCTIONS	\$7,145.00
R B ALLEN CO INC		\$2,121.00
8684	R B ALLEN CO INC	\$2,121.00
R L COLLINSON INC		\$3,877.00
8685	R L COLLINSON INC	\$75.75
8686	R L COLLINSON INC	\$112.00
8687	R L COLLINSON INC	\$619.75
8688	R L COLLINSON INC	\$747.75
8689	R L COLLINSON INC	\$747.75
8690	R L COLLINSON INC	\$1,574.00
R P O'CONNELL INC		\$14,475.00
8691	R P O'CONNELL INC	\$1,425.00
8692	R P O'CONNELL INC	\$2,450.00
8693	R P O'CONNELL INC	\$10,600.00
R.A.D. CORP		\$262,983.47
8694	R.A.D. CORP	\$130,099.88
8695	R.A.D. CORP	\$132,883.59
R.A.D.SYSTEMS		\$965.00
8696	R.A.D.SYSTEMS	\$415.00
8697	R.A.D.SYSTEMS	\$550.00
R.M. PACELLA INC		\$3,288,355.76
8698	R.M. PACELLA INC	\$989.94
8699	R.M. PACELLA INC	\$26,607.60
8700	R.M. PACELLA INC	\$74,621.22
8701	R.M. PACELLA INC	\$85,623.45
8702	R.M. PACELLA INC	\$166,456.47
8703	R.M. PACELLA INC	\$204,681.56
8704	R.M. PACELLA INC	\$288,089.10
8705	R.M. PACELLA INC	\$324,611.01
8706	R.M. PACELLA INC	\$357,671.13
8707	R.M. PACELLA INC	\$404,779.95
8708	R.M. PACELLA INC	\$534,533.99
8709	R.M. PACELLA INC	\$819,690.34
RACHEL ALVES COSTA		\$9,900.00
8710	RACHEL ALVES COSTA	\$4,920.00
8711	RACHEL ALVES COSTA	\$4,980.00
RACHEL ESTES		\$700.00
8712	RACHEL ESTES	\$200.00
8713	RACHEL ESTES	\$200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8714	RACHEL ESTES	\$300.00
RACHEL LEIGH ROCCOBERTON		\$3,475.00
8715	RACHEL LEIGH ROCCOBERTON	\$1,250.00
8716	RACHEL LEIGH ROCCOBERTON	\$2,225.00
RACHELLE HANNOUSH		\$400.00
8717	RACHELLE HANNOUSH	\$400.00
RACQUEL MACDONALD - CIAMBELI		\$125.00
8718	RACQUEL MACDONALD - CIAMBELI	\$125.00
RAD STRAPS LLC		\$2,118.87
8719	RAD STRAPS LLC	\$2,118.87
RADIATE HOLDINGS LP		\$45,700.00
8720	RADIATE HOLDINGS LP	\$3,150.00
8721	RADIATE HOLDINGS LP	\$3,150.00
8722	RADIATE HOLDINGS LP	\$3,150.00
8723	RADIATE HOLDINGS LP	\$3,150.00
8724	RADIATE HOLDINGS LP	\$3,150.00
8725	RADIATE HOLDINGS LP	\$3,150.00
8726	RADIATE HOLDINGS LP	\$3,150.00
8727	RADIATE HOLDINGS LP	\$3,150.00
8728	RADIATE HOLDINGS LP	\$3,150.00
8729	RADIATE HOLDINGS LP	\$3,150.00
8730	RADIATE HOLDINGS LP	\$7,000.00
8731	RADIATE HOLDINGS LP	\$7,200.00
RADIATOR COMICS LLC		\$56.00
8732	RADIATOR COMICS LLC	\$56.00
RAFAEL OLMEDO		\$104.00
8733	RAFAEL OLMEDO	\$104.00
RAFFI YARDEMIAN		\$104.00
8734	RAFFI YARDEMIAN	\$104.00
RAMS SHEET METAL EQUIPMENT INC		\$13,844.00
8735	RAMS SHEET METAL EQUIPMENT INC	\$13,844.00
RANDALL D MERCIER		\$1,575.00
8736	RANDALL D MERCIER	\$1,575.00
RAPID CONSULTING LLC		\$9,666.02
8737	RAPID CONSULTING LLC	\$2,355.62
8738	RAPID CONSULTING LLC	\$3,286.66
8739	RAPID CONSULTING LLC	\$4,023.74
RAPID FLOW INC		\$48,470.00
8740	RAPID FLOW INC	\$48,470.00
RAQUEL JACOBSON-PEREGRINO		\$400.00
8741	RAQUEL JACOBSON-PEREGRINO	\$400.00
RATCHFORD LAW GROUP PC		\$255.00
8742	RATCHFORD LAW GROUP PC	\$255.00
RAY DELMONICO		\$628.00
8743	RAY DELMONICO	\$628.00
RAY HALUCH INC		\$14,710.00
8744	RAY HALUCH INC	\$14,710.00
RAYAN AFIF-CHAOUCH		\$5,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8745	RAYAN AFIF-CHAOUCH	\$5,000.00
RAYMOND C ALLEN III		\$104.00
8746	RAYMOND C ALLEN III	\$104.00
RAYMOND E BERNIER		\$973.50
8747	RAYMOND E BERNIER	\$179.00
8748	RAYMOND E BERNIER	\$179.00
8749	RAYMOND E BERNIER	\$217.50
8750	RAYMOND E BERNIER	\$398.00
RAYMOND T NOVACK		\$925.00
8751	RAYMOND T NOVACK	\$925.00
RCS BEHAVIORAL AND EDUC CONSULTING LLC		\$12,710.00
8752	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$831.25
8753	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$1,225.00
8754	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$3,391.25
8755	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$7,262.50
RCS LEARNING CENTER INC		\$291,240.00
8756	RCS LEARNING CENTER INC	\$17,086.08
8757	RCS LEARNING CENTER INC	\$18,639.36
8758	RCS LEARNING CENTER INC	\$23,299.20
8759	RCS LEARNING CENTER INC	\$26,405.76
8760	RCS LEARNING CENTER INC	\$26,405.76
8761	RCS LEARNING CENTER INC	\$27,959.04
8762	RCS LEARNING CENTER INC	\$27,959.04
8763	RCS LEARNING CENTER INC	\$28,735.68
8764	RCS LEARNING CENTER INC	\$29,512.32
8765	RCS LEARNING CENTER INC	\$31,065.60
8766	RCS LEARNING CENTER INC	\$34,172.16
READER'S HARDWOOD SUPPLY LLC		\$2,511.34
8767	READER'S HARDWOOD SUPPLY LLC	\$1,188.79
8768	READER'S HARDWOOD SUPPLY LLC	\$1,322.55
READING TROPHY & SHIRT CO INC		\$167.00
8769	READING TROPHY & SHIRT CO INC	\$50.00
8770	READING TROPHY & SHIRT CO INC	\$117.00
READY 2 RUN GRAPHICS & SIGNS INC		\$861.86
8771	READY 2 RUN GRAPHICS & SIGNS INC	\$861.86
REAL AUTO GLASS LLC		\$1,700.00
8772	REAL AUTO GLASS LLC	\$1,700.00
REAL ESTATE RESEARCH CONSULTANTS,INC.		\$23,350.00
8773	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$2,500.00
8774	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$5,100.00
8775	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$15,750.00
REAL OT SOLUTIONS INC		\$363.00
8776	REAL OT SOLUTIONS INC	\$363.00
REALLY GOOD STUFF LLC		\$6,314.92
8777	REALLY GOOD STUFF LLC	\$205.98
8778	REALLY GOOD STUFF LLC	\$220.97
8779	REALLY GOOD STUFF LLC	\$279.98
8780	REALLY GOOD STUFF LLC	\$374.98
8781	REALLY GOOD STUFF LLC	\$420.08
8782	REALLY GOOD STUFF LLC	\$524.74

ITEM NUMBER	VENDOR NAME	AMOUNT
8783	REALLY GOOD STUFF LLC	\$643.82
8784	REALLY GOOD STUFF LLC	\$1,190.38
8785	REALLY GOOD STUFF LLC	\$2,453.99
RED RIVER PRESS INC		\$250.00
8786	RED RIVER PRESS INC	\$250.00
RED THREAD SPACES LLC		\$29,895.68
8787	RED THREAD SPACES LLC	\$682.39
8788	RED THREAD SPACES LLC	\$2,867.04
8789	RED THREAD SPACES LLC	\$26,346.25
REDI-PAX INC		\$69,390.00
8790	REDI-PAX INC	\$34,114.00
8791	REDI-PAX INC	\$35,276.00
REDISHRED OF NEW ENGLAND INC		\$47.19
8792	REDISHRED OF NEW ENGLAND INC	\$47.19
REED FLOAREA		\$12.00
8793	REED FLOAREA	\$12.00
REGINA M RYAN		\$6,870.00
8794	REGINA M RYAN	\$6,870.00
REGINA MARIE MORELLO		\$2,115.00
8795	REGINA MARIE MORELLO	\$100.00
8796	REGINA MARIE MORELLO	\$120.00
8797	REGINA MARIE MORELLO	\$150.00
8798	REGINA MARIE MORELLO	\$325.00
8799	REGINA MARIE MORELLO	\$415.00
8800	REGINA MARIE MORELLO	\$480.00
8801	REGINA MARIE MORELLO	\$525.00
REI DA PICANHA AND EVENTS INC		\$1,851.00
8802	REI DA PICANHA AND EVENTS INC	\$1,851.00
REJANE DE MUSIS		\$6,000.00
8803	REJANE DE MUSIS	\$6,000.00
REMIX TECHNOLOGIES LLC		\$20,750.00
8804	REMIX TECHNOLOGIES LLC	\$20,750.00
RESEARCH FOR BETTER TEACHING INC		\$23,770.50
8805	RESEARCH FOR BETTER TEACHING INC	\$1,060.50
8806	RESEARCH FOR BETTER TEACHING INC	\$2,070.00
8807	RESEARCH FOR BETTER TEACHING INC	\$2,200.00
8808	RESEARCH FOR BETTER TEACHING INC	\$3,000.00
8809	RESEARCH FOR BETTER TEACHING INC	\$5,440.00
8810	RESEARCH FOR BETTER TEACHING INC	\$10,000.00
RESPOND INC		\$164,583.87
8811	RESPOND INC	\$7,154.00
8812	RESPOND INC	\$15,287.17
8813	RESPOND INC	\$16,132.15
8814	RESPOND INC	\$16,797.29
8815	RESPOND INC	\$32,771.79
8816	RESPOND INC	\$76,441.47
RETROFIT TECHNOLOGIES INC		\$9,493.75
8817	RETROFIT TECHNOLOGIES INC	\$271.25
8818	RETROFIT TECHNOLOGIES INC	\$271.25

ITEM NUMBER	VENDOR NAME	AMOUNT
8819	RETROFIT TECHNOLOGIES INC	\$1,007.50
8820	RETROFIT TECHNOLOGIES INC	\$1,821.25
8821	RETROFIT TECHNOLOGIES INC	\$2,286.25
8822	RETROFIT TECHNOLOGIES INC	\$3,836.25
REVELS INC		\$903.00
8823	REVELS INC	\$903.00
REVVIT INC		\$3,700.00
8824	REVVIT INC	\$3,700.00
RHODE ISLAND DISASTER MEDICAL ASSISTANCE INC		\$816.05
8825	RHODE ISLAND DISASTER MEDICAL ASSISTANCE INC	\$816.05
RICARDO MARTINS		\$311.00
8826	RICARDO MARTINS	\$97.00
8827	RICARDO MARTINS	\$105.00
8828	RICARDO MARTINS	\$109.00
RICH HARRINGTON		\$216.00
8829	RICH HARRINGTON	\$104.00
8830	RICH HARRINGTON	\$112.00
RICHARD BARCLAY		\$1,999.98
8831	RICHARD BARCLAY	\$333.33
8832	RICHARD BARCLAY	\$333.33
8833	RICHARD BARCLAY	\$333.33
8834	RICHARD BARCLAY	\$333.33
8835	RICHARD BARCLAY	\$333.33
8836	RICHARD BARCLAY	\$333.33
RICHARD E. BEAUDOIN		\$104.00
8837	RICHARD E. BEAUDOIN	\$104.00
RICHARD FICARRA		\$429.00
8838	RICHARD FICARRA	\$104.00
8839	RICHARD FICARRA	\$104.00
8840	RICHARD FICARRA	\$104.00
8841	RICHARD FICARRA	\$117.00
RICHARD GAMBALE		\$234.00
8842	RICHARD GAMBALE	\$78.00
8843	RICHARD GAMBALE	\$156.00
RICHARD GARRON		\$86.00
8844	RICHARD GARRON	\$86.00
RICHARD J SANTILLI		\$224.00
8845	RICHARD J SANTILLI	\$112.00
8846	RICHARD J SANTILLI	\$112.00
RICHARD PINHEIRO		\$6,300.00
8847	RICHARD PINHEIRO	\$1,980.00
8848	RICHARD PINHEIRO	\$2,100.00
8849	RICHARD PINHEIRO	\$2,220.00
RICHEY AND CLAPPER INC		\$31,309.43
8850	RICHEY AND CLAPPER INC	\$887.98
8851	RICHEY AND CLAPPER INC	\$3,465.65
8852	RICHEY AND CLAPPER INC	\$6,348.56
8853	RICHEY AND CLAPPER INC	\$20,607.24
RICHIES KING OF SLUSH MFG CO INC		\$1,836.72

ITEM NUMBER	VENDOR NAME	AMOUNT
8854	RICHIES KING OF SLUSH MFG CO INC	\$1,836.72
RICOH USA INC		\$27,231.38
8855	RICOH USA INC	\$43.47
8856	RICOH USA INC	\$61.01
8857	RICOH USA INC	\$65.39
8858	RICOH USA INC	\$267.20
8859	RICOH USA INC	\$267.20
8860	RICOH USA INC	\$267.20
8861	RICOH USA INC	\$267.20
8862	RICOH USA INC	\$280.56
8863	RICOH USA INC	\$280.56
8864	RICOH USA INC	\$280.56
8865	RICOH USA INC	\$534.40
8866	RICOH USA INC	\$624.23
8867	RICOH USA INC	\$770.00
8868	RICOH USA INC	\$10,404.00
8869	RICOH USA INC	\$12,818.40
RIMKUS CONSULTING GROUP INC		\$57,396.06
8870	RIMKUS CONSULTING GROUP INC	\$57,396.06
RISING MEDICAL SOLUTIONS LLC		\$1,132.64
8871	RISING MEDICAL SOLUTIONS LLC	\$74.40
8872	RISING MEDICAL SOLUTIONS LLC	\$1,058.24
RIST-FROST-SHUMWAY ENGINEERING P.C.		\$21,000.00
8873	RIST-FROST-SHUMWAY ENGINEERING P.C.	\$7,000.00
8874	RIST-FROST-SHUMWAY ENGINEERING P.C.	\$7,000.00
8875	RIST-FROST-SHUMWAY ENGINEERING P.C.	\$7,000.00
RITA RAGUSA		\$1,999.98
8876	RITA RAGUSA	\$333.33
8877	RITA RAGUSA	\$333.33
8878	RITA RAGUSA	\$333.33
8879	RITA RAGUSA	\$333.33
8880	RITA RAGUSA	\$333.33
8881	RITA RAGUSA	\$333.33
RITA RZEZUSKI		\$9,300.00
8882	RITA RZEZUSKI	\$500.00
8883	RITA RZEZUSKI	\$1,000.00
8884	RITA RZEZUSKI	\$2,000.00
8885	RITA RZEZUSKI	\$2,500.00
8886	RITA RZEZUSKI	\$3,300.00
RITA'S ENTERPRISES INC		\$1,477.71
8887	RITA'S ENTERPRISES INC	\$1,477.71
RIVERSIDE COMMUNITY CARE INC		\$23,783.00
8888	RIVERSIDE COMMUNITY CARE INC	\$2,000.00
8889	RIVERSIDE COMMUNITY CARE INC	\$2,325.00
8890	RIVERSIDE COMMUNITY CARE INC	\$2,325.00
8891	RIVERSIDE COMMUNITY CARE INC	\$2,500.00
8892	RIVERSIDE COMMUNITY CARE INC	\$2,700.00
8893	RIVERSIDE COMMUNITY CARE INC	\$3,150.00
8894	RIVERSIDE COMMUNITY CARE INC	\$3,408.00
8895	RIVERSIDE COMMUNITY CARE INC	\$5,375.00
RIYEZ KARIM		\$179.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8896	RIYEZ KARIM	\$179.00
RKG ASSOCIATES INC		\$4,725.00
8897	RKG ASSOCIATES INC	\$4,725.00
RMG ENTERPRISE LLC		\$25,399.66
8898	RMG ENTERPRISE LLC	\$454.94
8899	RMG ENTERPRISE LLC	\$607.67
8900	RMG ENTERPRISE LLC	\$668.61
8901	RMG ENTERPRISE LLC	\$723.75
8902	RMG ENTERPRISE LLC	\$756.49
8903	RMG ENTERPRISE LLC	\$782.79
8904	RMG ENTERPRISE LLC	\$814.68
8905	RMG ENTERPRISE LLC	\$854.50
8906	RMG ENTERPRISE LLC	\$895.85
8907	RMG ENTERPRISE LLC	\$898.05
8908	RMG ENTERPRISE LLC	\$917.46
8909	RMG ENTERPRISE LLC	\$935.23
8910	RMG ENTERPRISE LLC	\$964.48
8911	RMG ENTERPRISE LLC	\$973.36
8912	RMG ENTERPRISE LLC	\$1,124.33
8913	RMG ENTERPRISE LLC	\$1,151.84
8914	RMG ENTERPRISE LLC	\$1,164.21
8915	RMG ENTERPRISE LLC	\$1,328.44
8916	RMG ENTERPRISE LLC	\$1,438.07
8917	RMG ENTERPRISE LLC	\$1,447.67
8918	RMG ENTERPRISE LLC	\$1,456.84
8919	RMG ENTERPRISE LLC	\$1,513.26
8920	RMG ENTERPRISE LLC	\$1,756.88
8921	RMG ENTERPRISE LLC	\$1,770.26
ROADS CONSULTING GROUP		\$10,858.00
8922	ROADS CONSULTING GROUP	\$10,858.00
ROBERT A MINICHELLO		\$312.00
8923	ROBERT A MINICHELLO	\$104.00
8924	ROBERT A MINICHELLO	\$104.00
8925	ROBERT A MINICHELLO	\$104.00
ROBERT CRAWFORD		\$78.00
8926	ROBERT CRAWFORD	\$78.00
ROBERT E THOMAS		\$110.30
8927	ROBERT E THOMAS	\$110.30
ROBERT FINOCCHIANO		\$112.00
8928	ROBERT FINOCCHIANO	\$112.00
ROBERT GREGORY		\$112.00
8929	ROBERT GREGORY	\$112.00
ROBERT HALF INC		\$75,556.44
8930	ROBERT HALF INC	\$1,284.90
8931	ROBERT HALF INC	\$1,320.90
8932	ROBERT HALF INC	\$1,713.20
8933	ROBERT HALF INC	\$1,778.74
8934	ROBERT HALF INC	\$2,017.24
8935	ROBERT HALF INC	\$2,960.00
8936	ROBERT HALF INC	\$2,960.00
8937	ROBERT HALF INC	\$2,960.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8938	ROBERT HALF INC	\$3,426.40
8939	ROBERT HALF INC	\$3,803.03
8940	ROBERT HALF INC	\$4,250.00
8941	ROBERT HALF INC	\$5,141.52
8942	ROBERT HALF INC	\$5,145.02
8943	ROBERT HALF INC	\$5,920.00
8944	ROBERT HALF INC	\$6,245.46
8945	ROBERT HALF INC	\$7,441.85
8946	ROBERT HALF INC	\$8,288.00
8947	ROBERT HALF INC	\$8,900.18
ROBERT J MOORE		\$179.00
8948	ROBERT J MOORE	\$179.00
ROBERT JOHNSTON		\$104.00
8949	ROBERT JOHNSTON	\$104.00
ROBERT L NASSON		\$1,999.98
8950	ROBERT L NASSON	\$333.33
8951	ROBERT L NASSON	\$333.33
8952	ROBERT L NASSON	\$333.33
8953	ROBERT L NASSON	\$333.33
8954	ROBERT L NASSON	\$333.33
8955	ROBERT L NASSON	\$333.33
ROBERT LAURANO		\$104.00
8956	ROBERT LAURANO	\$104.00
ROBERT P MORRISSETTE		\$217.50
8957	ROBERT P MORRISSETTE	\$217.50
ROBERT P. MCCOY		\$500.01
8958	ROBERT P. MCCOY	\$166.67
8959	ROBERT P. MCCOY	\$333.34
ROBERT R SMITH		\$1,225.00
8960	ROBERT R SMITH	\$225.00
8961	ROBERT R SMITH	\$500.00
8962	ROBERT R SMITH	\$500.00
ROBERT SHANE		\$670.00
8963	ROBERT SHANE	\$670.00
ROBERT SWEETLAND		\$182.00
8964	ROBERT SWEETLAND	\$182.00
ROBERT V RANDALL		\$761.83
8965	ROBERT V RANDALL	\$761.83
ROBERT WAITT		\$86.00
8966	ROBERT WAITT	\$86.00
ROCA INC		\$10,806.61
8967	ROCA INC	\$10,806.61
ROCHESTER 100 INC		\$1,597.60
8968	ROCHESTER 100 INC	\$201.60
8969	ROCHESTER 100 INC	\$640.00
8970	ROCHESTER 100 INC	\$756.00
ROGER A STONE		\$104.00
8971	ROGER A STONE	\$104.00
ROGER S LEWIS III		\$104.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8972	ROGER S LEWIS III	\$104.00
ROGERS RADIATOR INC		\$1,990.00
8973	ROGERS RADIATOR INC	\$1,990.00
ROGERSON ORTHOPEDI APPLIANCES		\$595.91
8974	ROGERSON ORTHOPEDI APPLIANCES	\$595.91
ROLANDO VIVAS		\$797.88
8975	ROLANDO VIVAS	\$80.94
8976	ROLANDO VIVAS	\$80.94
8977	ROLANDO VIVAS	\$117.00
8978	ROLANDO VIVAS	\$519.00
ROLGEMS ALPHONSE		\$2,700.00
8979	ROLGEMS ALPHONSE	\$200.00
8980	ROLGEMS ALPHONSE	\$833.34
8981	ROLGEMS ALPHONSE	\$1,666.66
RONAK BAYBUTT		\$250.00
8982	RONAK BAYBUTT	\$250.00
RONALD B LUKE II		\$429.00
8983	RONALD B LUKE II	\$104.00
8984	RONALD B LUKE II	\$117.00
8985	RONALD B LUKE II	\$208.00
RONALD HOBBY		\$262.00
8986	RONALD HOBBY	\$112.00
8987	RONALD HOBBY	\$150.00
ROSCIGNO AND SONS LLC		\$325.28
8988	ROSCIGNO AND SONS LLC	\$115.59
8989	ROSCIGNO AND SONS LLC	\$209.69
ROSELLI & CLARK PTR		\$102,500.00
8990	ROSELLI & CLARK PTR	\$9,000.00
8991	ROSELLI & CLARK PTR	\$93,500.00
ROSETTA LANGUAGES INC		\$145,743.80
8992	ROSETTA LANGUAGES INC	\$2,892.60
8993	ROSETTA LANGUAGES INC	\$3,034.80
8994	ROSETTA LANGUAGES INC	\$4,537.40
8995	ROSETTA LANGUAGES INC	\$4,631.40
8996	ROSETTA LANGUAGES INC	\$4,669.20
8997	ROSETTA LANGUAGES INC	\$5,750.00
8998	ROSETTA LANGUAGES INC	\$9,200.00
8999	ROSETTA LANGUAGES INC	\$10,971.60
9000	ROSETTA LANGUAGES INC	\$11,885.30
9001	ROSETTA LANGUAGES INC	\$12,334.70
9002	ROSETTA LANGUAGES INC	\$12,353.90
9003	ROSETTA LANGUAGES INC	\$13,767.90
9004	ROSETTA LANGUAGES INC	\$14,525.00
9005	ROSETTA LANGUAGES INC	\$17,272.80
9006	ROSETTA LANGUAGES INC	\$17,917.20
ROSS KIZIK		\$150.00
9007	ROSS KIZIK	\$150.00
ROUTEWARE INC		\$18,297.12
9008	ROUTEWARE INC	\$18,297.12

ITEM NUMBER	VENDOR NAME	AMOUNT
RR DONNELLEY & SONS COMPANY		\$1,242.00
9009	RR DONNELLEY & SONS COMPANY	\$276.00
9010	RR DONNELLEY & SONS COMPANY	\$276.00
9011	RR DONNELLEY & SONS COMPANY	\$276.00
9012	RR DONNELLEY & SONS COMPANY	\$414.00
RSI INC		\$3,226.90
9013	RSI INC	\$3,226.90
RUCHIKA MADAN		\$9,990.00
9014	RUCHIKA MADAN	\$3,740.00
9015	RUCHIKA MADAN	\$6,250.00
RUIYING XIONG		\$740.00
9016	RUIYING XIONG	\$200.00
9017	RUIYING XIONG	\$540.00
RUNWISE INC		\$6,675.35
9018	RUNWISE INC	\$6,675.35
RUSTIC FIRE PROTECTION INC		\$29,576.22
9019	RUSTIC FIRE PROTECTION INC	\$400.00
9020	RUSTIC FIRE PROTECTION INC	\$780.00
9021	RUSTIC FIRE PROTECTION INC	\$8,105.00
9022	RUSTIC FIRE PROTECTION INC	\$8,908.72
9023	RUSTIC FIRE PROTECTION INC	\$11,382.50
RUTHANNA KERN		\$2,062.50
9024	RUTHANNA KERN	\$750.00
9025	RUTHANNA KERN	\$1,312.50
RW SHATTUCK CO INC		\$8,992.81
9026	RW SHATTUCK CO INC	\$186.86
9027	RW SHATTUCK CO INC	\$319.30
9028	RW SHATTUCK CO INC	\$813.06
9029	RW SHATTUCK CO INC	\$1,999.00
9030	RW SHATTUCK CO INC	\$2,039.99
9031	RW SHATTUCK CO INC	\$3,634.60
RYAN DAVIS		\$104.00
9032	RYAN DAVIS	\$104.00
RYAN FLYNN		\$208.00
9033	RYAN FLYNN	\$104.00
9034	RYAN FLYNN	\$104.00
RYAN MCGOWAN		\$86.00
9035	RYAN MCGOWAN	\$86.00
S AND S WORLDWIDE INC		\$23,202.06
9036	S AND S WORLDWIDE INC	\$31.87
9037	S AND S WORLDWIDE INC	\$108.99
9038	S AND S WORLDWIDE INC	\$185.32
9039	S AND S WORLDWIDE INC	\$198.65
9040	S AND S WORLDWIDE INC	\$227.92
9041	S AND S WORLDWIDE INC	\$307.99
9042	S AND S WORLDWIDE INC	\$428.80
9043	S AND S WORLDWIDE INC	\$474.97
9044	S AND S WORLDWIDE INC	\$508.08
9045	S AND S WORLDWIDE INC	\$664.36
9046	S AND S WORLDWIDE INC	\$865.98

ITEM NUMBER	VENDOR NAME	AMOUNT
9047	S AND S WORLDWIDE INC	\$1,140.48
9048	S AND S WORLDWIDE INC	\$1,675.98
9049	S AND S WORLDWIDE INC	\$5,150.90
9050	S AND S WORLDWIDE INC	\$11,231.77
S.C.M. COMMUNITY TRANSPORTATION CORP		\$68,642.13
9051	S.C.M. COMMUNITY TRANSPORTATION CORP	\$167.50
9052	S.C.M. COMMUNITY TRANSPORTATION CORP	\$234.50
9053	S.C.M. COMMUNITY TRANSPORTATION CORP	\$250.00
9054	S.C.M. COMMUNITY TRANSPORTATION CORP	\$250.00
9055	S.C.M. COMMUNITY TRANSPORTATION CORP	\$250.00
9056	S.C.M. COMMUNITY TRANSPORTATION CORP	\$250.00
9057	S.C.M. COMMUNITY TRANSPORTATION CORP	\$484.50
9058	S.C.M. COMMUNITY TRANSPORTATION CORP	\$500.00
9059	S.C.M. COMMUNITY TRANSPORTATION CORP	\$518.00
9060	S.C.M. COMMUNITY TRANSPORTATION CORP	\$651.00
9061	S.C.M. COMMUNITY TRANSPORTATION CORP	\$970.00
9062	S.C.M. COMMUNITY TRANSPORTATION CORP	\$1,800.00
9063	S.C.M. COMMUNITY TRANSPORTATION CORP	\$62,316.63
SADDLEBACK EDUCATIONAL INC		\$4,341.71
9064	SADDLEBACK EDUCATIONAL INC	\$487.85
9065	SADDLEBACK EDUCATIONAL INC	\$3,853.86
SADYE BOBBETTE		\$3,000.00
9066	SADYE BOBBETTE	\$1,000.00
9067	SADYE BOBBETTE	\$1,000.00
9068	SADYE BOBBETTE	\$1,000.00
SAFARILAND LLC		\$241.63
9069	SAFARILAND LLC	\$241.63
SAFETY SOURCE OF N E INC		\$11,636.75
9070	SAFETY SOURCE OF N E INC	\$285.90
9071	SAFETY SOURCE OF N E INC	\$1,484.25
9072	SAFETY SOURCE OF N E INC	\$2,423.10
9073	SAFETY SOURCE OF N E INC	\$7,443.50
SAFETY-KLEEN SYSTEMS INC		\$1,421.90
9074	SAFETY-KLEEN SYSTEMS INC	\$340.25
9075	SAFETY-KLEEN SYSTEMS INC	\$349.65
9076	SAFETY-KLEEN SYSTEMS INC	\$732.00
SAFEWARE INC		\$12,272.51
9077	SAFEWARE INC	\$393.42
9078	SAFEWARE INC	\$393.42
9079	SAFEWARE INC	\$413.09
9080	SAFEWARE INC	\$413.09
9081	SAFEWARE INC	\$580.73
9082	SAFEWARE INC	\$959.62
9083	SAFEWARE INC	\$1,046.84
9084	SAFEWARE INC	\$1,325.95
9085	SAFEWARE INC	\$1,471.16
9086	SAFEWARE INC	\$2,579.81
9087	SAFEWARE INC	\$2,695.38
SAFEWAY OVERHEAD CRANE SERVICE INC		\$83,431.01
9088	SAFEWAY OVERHEAD CRANE SERVICE INC	\$400.00
9089	SAFEWAY OVERHEAD CRANE SERVICE INC	\$775.00
9090	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,636.39

ITEM NUMBER	VENDOR NAME	AMOUNT
9091	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,677.00
9092	SAFEWAY OVERHEAD CRANE SERVICE INC	\$2,006.38
9093	SAFEWAY OVERHEAD CRANE SERVICE INC	\$2,925.00
9094	SAFEWAY OVERHEAD CRANE SERVICE INC	\$3,019.76
9095	SAFEWAY OVERHEAD CRANE SERVICE INC	\$3,060.00
9096	SAFEWAY OVERHEAD CRANE SERVICE INC	\$3,834.27
9097	SAFEWAY OVERHEAD CRANE SERVICE INC	\$4,039.09
9098	SAFEWAY OVERHEAD CRANE SERVICE INC	\$5,222.00
9099	SAFEWAY OVERHEAD CRANE SERVICE INC	\$5,546.34
9100	SAFEWAY OVERHEAD CRANE SERVICE INC	\$8,710.70
9101	SAFEWAY OVERHEAD CRANE SERVICE INC	\$12,507.64
9102	SAFEWAY OVERHEAD CRANE SERVICE INC	\$13,365.00
9103	SAFEWAY OVERHEAD CRANE SERVICE INC	\$14,706.44
SAHAR F. M. AL SHAER		\$4,495.00
9104	SAHAR F. M. AL SHAER	\$60.00
9105	SAHAR F. M. AL SHAER	\$60.00
9106	SAHAR F. M. AL SHAER	\$80.00
9107	SAHAR F. M. AL SHAER	\$120.00
9108	SAHAR F. M. AL SHAER	\$180.00
9109	SAHAR F. M. AL SHAER	\$210.00
9110	SAHAR F. M. AL SHAER	\$210.00
9111	SAHAR F. M. AL SHAER	\$225.00
9112	SAHAR F. M. AL SHAER	\$240.00
9113	SAHAR F. M. AL SHAER	\$250.00
9114	SAHAR F. M. AL SHAER	\$280.00
9115	SAHAR F. M. AL SHAER	\$295.00
9116	SAHAR F. M. AL SHAER	\$315.00
9117	SAHAR F. M. AL SHAER	\$320.00
9118	SAHAR F. M. AL SHAER	\$360.00
9119	SAHAR F. M. AL SHAER	\$600.00
9120	SAHAR F. M. AL SHAER	\$690.00
SAINT ANSELM COLLEGE		\$1,500.00
9121	SAINT ANSELM COLLEGE	\$1,500.00
SALESFORCE INC		\$1,350.00
9122	SALESFORCE INC	\$1,350.00
SALLY BEAUTY HOLDINGS INC		\$735.60
9123	SALLY BEAUTY HOLDINGS INC	\$735.60
SAMANTHA CATHIE		\$208.00
9124	SAMANTHA CATHIE	\$104.00
9125	SAMANTHA CATHIE	\$104.00
SAMANTHA SHAW		\$300.00
9126	SAMANTHA SHAW	\$300.00
SAMANTHA ZIELSTORFF		\$7,134.24
9127	SAMANTHA ZIELSTORFF	\$567.80
9128	SAMANTHA ZIELSTORFF	\$607.88
9129	SAMANTHA ZIELSTORFF	\$1,690.04
9130	SAMANTHA ZIELSTORFF	\$1,857.04
9131	SAMANTHA ZIELSTORFF	\$2,411.48
SAMUEL BURKE		\$112.00
9132	SAMUEL BURKE	\$112.00
SANDGLASS CENTER THEATER & PUPPETRY RESEARCH		\$999.50

ITEM NUMBER	VENDOR NAME	AMOUNT
9133	SANDGLASS CENTER THEATER & PUPPETRY RESEARCH	\$999.50
SANDRA A MOOD		\$2,937.50
9134	SANDRA A MOOD	\$1,100.00
9135	SANDRA A MOOD	\$1,837.50
SANDRA SUPPLY & SERVICES LLC		\$9,898.20
9136	SANDRA SUPPLY & SERVICES LLC	\$1,356.17
9137	SANDRA SUPPLY & SERVICES LLC	\$1,451.73
9138	SANDRA SUPPLY & SERVICES LLC	\$2,043.27
9139	SANDRA SUPPLY & SERVICES LLC	\$2,503.70
9140	SANDRA SUPPLY & SERVICES LLC	\$2,543.33
SANG KIM		\$4,032.34
9141	SANG KIM	\$2,016.17
9142	SANG KIM	\$2,016.17
SANIBEL ELECTRICAL CORPORATION		\$95,918.00
9143	SANIBEL ELECTRICAL CORPORATION	\$990.70
9144	SANIBEL ELECTRICAL CORPORATION	\$2,165.10
9145	SANIBEL ELECTRICAL CORPORATION	\$5,296.00
9146	SANIBEL ELECTRICAL CORPORATION	\$5,564.50
9147	SANIBEL ELECTRICAL CORPORATION	\$7,869.30
9148	SANIBEL ELECTRICAL CORPORATION	\$9,294.90
9149	SANIBEL ELECTRICAL CORPORATION	\$9,702.00
9150	SANIBEL ELECTRICAL CORPORATION	\$9,780.20
9151	SANIBEL ELECTRICAL CORPORATION	\$15,500.00
9152	SANIBEL ELECTRICAL CORPORATION	\$29,755.30
SANOI PASTEUR INC		\$4,785.80
9153	SANOI PASTEUR INC	\$1,940.56
9154	SANOI PASTEUR INC	\$2,845.24
SARA ADKINS		\$150.00
9155	SARA ADKINS	\$150.00
SARABETH WHEELER		\$3,600.00
9156	SARABETH WHEELER	\$1,600.00
9157	SARABETH WHEELER	\$2,000.00
SARAH ELIZABETH WHARTON		\$100.00
9158	SARAH ELIZABETH WHARTON	\$100.00
SARAH EVA EGAN		\$100.00
9159	SARAH EVA EGAN	\$100.00
SARAH MADELEINE T GUERIN		\$515.00
9160	SARAH MADELEINE T GUERIN	\$515.00
SARAH MORRISON		\$350.00
9161	SARAH MORRISON	\$350.00
SARAH NOLEN		\$540.00
9162	SARAH NOLEN	\$540.00
SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC		\$1,280.00
9163	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC	\$85.00
9164	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC	\$250.00
9165	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC	\$275.00
9166	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC	\$335.00
9167	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC	\$335.00
SARINA WHITE		\$500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9168	SARINA WHITE	\$500.00
SATCOM DIRECT COMMUNICATIONS INC		\$3,020.40
9169	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
9170	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
9171	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
9172	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
9173	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
9174	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
9175	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
9176	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
9177	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
9178	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
9179	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
9180	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
SAUL BAIZMAN		\$9,875.00
9181	SAUL BAIZMAN	\$2,468.75
9182	SAUL BAIZMAN	\$2,468.75
9183	SAUL BAIZMAN	\$4,937.50
SAUS AT BOW MARKET		\$280.00
9184	SAUS AT BOW MARKET	\$280.00
SCANMARKER INC		\$257.00
9185	SCANMARKER INC	\$257.00
SCHAEFER SYSTEMS INTERNATIONAL INC		\$58,898.14
9186	SCHAEFER SYSTEMS INTERNATIONAL INC	\$58,898.14
SCHATZKI ASSOCIATES INC		\$55.75
9187	SCHATZKI ASSOCIATES INC	\$55.75
SCHERBON CONSOLIDATED INC		\$28,962.03
9188	SCHERBON CONSOLIDATED INC	\$88.92
9189	SCHERBON CONSOLIDATED INC	\$420.00
9190	SCHERBON CONSOLIDATED INC	\$595.00
9191	SCHERBON CONSOLIDATED INC	\$630.00
9192	SCHERBON CONSOLIDATED INC	\$689.47
9193	SCHERBON CONSOLIDATED INC	\$808.31
9194	SCHERBON CONSOLIDATED INC	\$4,800.00
9195	SCHERBON CONSOLIDATED INC	\$6,530.33
9196	SCHERBON CONSOLIDATED INC	\$14,400.00
SCHOLASTIC LIBRARY PUBLISHING		\$8,600.56
9197	SCHOLASTIC LIBRARY PUBLISHING	\$95.12
9198	SCHOLASTIC LIBRARY PUBLISHING	\$181.82
9199	SCHOLASTIC LIBRARY PUBLISHING	\$249.61
9200	SCHOLASTIC LIBRARY PUBLISHING	\$306.20
9201	SCHOLASTIC LIBRARY PUBLISHING	\$318.67
9202	SCHOLASTIC LIBRARY PUBLISHING	\$407.57
9203	SCHOLASTIC LIBRARY PUBLISHING	\$422.36
9204	SCHOLASTIC LIBRARY PUBLISHING	\$914.00
9205	SCHOLASTIC LIBRARY PUBLISHING	\$1,292.52
9206	SCHOLASTIC LIBRARY PUBLISHING	\$1,737.40
9207	SCHOLASTIC LIBRARY PUBLISHING	\$2,675.29
SCHOOL FOOD SERVICE OF NEW ENGLAND INC.		\$20,585.00
9208	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$155.00
9209	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$155.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9210	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$155.00
9211	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$155.00
9212	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$155.00
9213	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$310.00
9214	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,950.00
9215	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,950.00
9216	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,950.00
9217	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,950.00
9218	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,950.00
9219	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$3,900.00
9220	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$5,850.00
SCHOOL HEALTH CORPORATION		\$250.00
9221	SCHOOL HEALTH CORPORATION	\$25.00
9222	SCHOOL HEALTH CORPORATION	\$225.00
SCHOOL MATE		\$1,398.75
9223	SCHOOL MATE	\$217.50
9224	SCHOOL MATE	\$431.25
9225	SCHOOL MATE	\$750.00
SCHOOL NURSE SUPPLY		\$10,420.47
9226	SCHOOL NURSE SUPPLY	\$145.35
9227	SCHOOL NURSE SUPPLY	\$456.80
9228	SCHOOL NURSE SUPPLY	\$801.00
9229	SCHOOL NURSE SUPPLY	\$891.00
9230	SCHOOL NURSE SUPPLY	\$1,243.15
9231	SCHOOL NURSE SUPPLY	\$1,429.38
9232	SCHOOL NURSE SUPPLY	\$1,528.77
9233	SCHOOL NURSE SUPPLY	\$1,594.62
9234	SCHOOL NURSE SUPPLY	\$2,330.40
SCHOOL NUTRITION ASSOC.		\$550.00
9235	SCHOOL NUTRITION ASSOC.	\$550.00
SCHOOL OF HONK INC		\$1,000.00
9236	SCHOOL OF HONK INC	\$500.00
9237	SCHOOL OF HONK INC	\$500.00
SCHOOL SPECIALTY LLC		\$162,678.82
9238	SCHOOL SPECIALTY LLC	\$255.74
9239	SCHOOL SPECIALTY LLC	\$648.58
9240	SCHOOL SPECIALTY LLC	\$1,147.18
9241	SCHOOL SPECIALTY LLC	\$1,204.58
9242	SCHOOL SPECIALTY LLC	\$1,606.23
9243	SCHOOL SPECIALTY LLC	\$2,947.09
9244	SCHOOL SPECIALTY LLC	\$3,244.60
9245	SCHOOL SPECIALTY LLC	\$3,975.58
9246	SCHOOL SPECIALTY LLC	\$5,042.92
9247	SCHOOL SPECIALTY LLC	\$5,105.60
9248	SCHOOL SPECIALTY LLC	\$5,663.98
9249	SCHOOL SPECIALTY LLC	\$7,783.62
9250	SCHOOL SPECIALTY LLC	\$8,351.36
9251	SCHOOL SPECIALTY LLC	\$8,501.89
9252	SCHOOL SPECIALTY LLC	\$9,157.19
9253	SCHOOL SPECIALTY LLC	\$9,478.92
9254	SCHOOL SPECIALTY LLC	\$11,114.87
9255	SCHOOL SPECIALTY LLC	\$13,996.37

ITEM NUMBER	VENDOR NAME	AMOUNT
9256	SCHOOL SPECIALTY LLC	\$14,848.87
9257	SCHOOL SPECIALTY LLC	\$15,452.19
9258	SCHOOL SPECIALTY LLC	\$15,794.72
9259	SCHOOL SPECIALTY LLC	\$17,356.74
SCHOOL'S IN LLC		\$692.06
9260	SCHOOL'S IN LLC	\$692.06
SCHOOLSTATUS PARENT INC		\$2,310.00
9261	SCHOOLSTATUS PARENT INC	\$1,050.00
9262	SCHOOLSTATUS PARENT INC	\$1,260.00
SCHWAAB INC		\$39.00
9263	SCHWAAB INC	\$39.00
SCIENCE CLUB FOR GIRLS INC		\$2,592.00
9264	SCIENCE CLUB FOR GIRLS INC	\$2,592.00
SCIENCE NATIONAL HONOR SOCIETY		\$75.00
9265	SCIENCE NATIONAL HONOR SOCIETY	\$75.00
SCIRE FRUIT INC		\$230.00
9266	SCIRE FRUIT INC	\$230.00
SCLT COMMUNITY LAND LLC		\$39,768.27
9267	SCLT COMMUNITY LAND LLC	\$2,419.65
9268	SCLT COMMUNITY LAND LLC	\$10,392.62
9269	SCLT COMMUNITY LAND LLC	\$26,956.00
SCOOPS LACROSSE LLC		\$2,375.00
9270	SCOOPS LACROSSE LLC	\$2,375.00
SCOTT CELLI		\$569.00
9271	SCOTT CELLI	\$102.00
9272	SCOTT CELLI	\$109.00
9273	SCOTT CELLI	\$179.00
9274	SCOTT CELLI	\$179.00
SCOTT MARINO		\$179.00
9275	SCOTT MARINO	\$179.00
SCOTT OWENS		\$104.00
9276	SCOTT OWENS	\$104.00
SCOTT YOUNG		\$112.00
9277	SCOTT YOUNG	\$112.00
SCP DISTRIBUTORS LLC		\$8,693.78
9278	SCP DISTRIBUTORS LLC	\$174.20
9279	SCP DISTRIBUTORS LLC	\$8,519.58
SDI INNOVATIONS INC		\$652.56
9280	SDI INNOVATIONS INC	\$652.56
SEACOAST MOTORCYLES LLC		\$178,838.00
9281	SEACOAST MOTORCYLES LLC	\$76,644.00
9282	SEACOAST MOTORCYLES LLC	\$102,194.00
SEAN BRADLEY		\$179.00
9283	SEAN BRADLEY	\$179.00
SEAN M SYLVESTER		\$833.35
9284	SEAN M SYLVESTER	\$166.67
9285	SEAN M SYLVESTER	\$166.67
9286	SEAN M SYLVESTER	\$166.67

ITEM NUMBER	VENDOR NAME	AMOUNT
9287	SEAN M SYLVESTER	\$166.67
9288	SEAN M SYLVESTER	\$166.67
SEAN P KEANE		\$1,999.98
9289	SEAN P KEANE	\$333.33
9290	SEAN P KEANE	\$333.33
9291	SEAN P KEANE	\$333.33
9292	SEAN P KEANE	\$333.33
9293	SEAN P KEANE	\$333.33
9294	SEAN P KEANE	\$333.33
SEAVER CONSTRUCTION INC		\$694,162.00
9295	SEAVER CONSTRUCTION INC	\$20,391.00
9296	SEAVER CONSTRUCTION INC	\$673,771.00
SECURITY DETECTION INC		\$995.00
9297	SECURITY DETECTION INC	\$995.00
SECURLY INC		\$2,002.48
9298	SECURLY INC	\$950.00
9299	SECURLY INC	\$1,052.48
SEEM COLLABORATIVE		\$105,420.00
9300	SEEM COLLABORATIVE	\$9,460.00
9301	SEEM COLLABORATIVE	\$95,960.00
SEIDLITZ EDUCATION LLC		\$606.28
9302	SEIDLITZ EDUCATION LLC	\$606.28
SELECTIVE INSURANCE COMPANY OF AMERICA		\$486.34
9303	SELECTIVE INSURANCE COMPANY OF AMERICA	\$486.34
SELHI GROUP 2 LLC		\$2,760.26
9304	SELHI GROUP 2 LLC	\$65.66
9305	SELHI GROUP 2 LLC	\$73.50
9306	SELHI GROUP 2 LLC	\$255.32
9307	SELHI GROUP 2 LLC	\$304.37
9308	SELHI GROUP 2 LLC	\$453.81
9309	SELHI GROUP 2 LLC	\$720.48
9310	SELHI GROUP 2 LLC	\$887.12
SENSOURCE INC		\$6,182.36
9311	SENSOURCE INC	\$6,182.36
SERAPHIN TEST MEASURE CO		\$151.00
9312	SERAPHIN TEST MEASURE CO	\$151.00
SERENA HUNTER-BLACK		\$5,000.00
9313	SERENA HUNTER-BLACK	\$5,000.00
SERVICE AUTO BODY INC		\$97,264.21
9314	SERVICE AUTO BODY INC	\$2,442.70
9315	SERVICE AUTO BODY INC	\$2,518.00
9316	SERVICE AUTO BODY INC	\$5,647.44
9317	SERVICE AUTO BODY INC	\$6,757.71
9318	SERVICE AUTO BODY INC	\$8,279.83
9319	SERVICE AUTO BODY INC	\$8,766.05
9320	SERVICE AUTO BODY INC	\$11,219.97
9321	SERVICE AUTO BODY INC	\$12,676.08
9322	SERVICE AUTO BODY INC	\$15,568.62
9323	SERVICE AUTO BODY INC	\$23,387.81

ITEM NUMBER	VENDOR NAME	AMOUNT
SETH GARCIA		\$2,750.00
9324	SETH GARCIA	\$2,750.00
SEWERAI CORPORATION		\$12,000.00
9325	SEWERAI CORPORATION	\$12,000.00
SEYFARTH SHAW LLP		\$1,649.00
9326	SEYFARTH SHAW LLP	\$388.00
9327	SEYFARTH SHAW LLP	\$582.00
9328	SEYFARTH SHAW LLP	\$679.00
SHAILYAH ALICEA		\$1,000.00
9329	SHAILYAH ALICEA	\$500.00
9330	SHAILYAH ALICEA	\$500.00
SHAR PRODUCTS COMPANY		\$377.80
9331	SHAR PRODUCTS COMPANY	\$377.80
SHARECARE HEALTH DATA SERVICES LLC		\$36.35
9332	SHARECARE HEALTH DATA SERVICES LLC	\$36.35
SHARI BRODER		\$2,700.00
9333	SHARI BRODER	\$2,700.00
SHARP ELECTRONICS CORP		\$135,443.08
9334	SHARP ELECTRONICS CORP	\$503.49
9335	SHARP ELECTRONICS CORP	\$1,361.53
9336	SHARP ELECTRONICS CORP	\$6,103.14
9337	SHARP ELECTRONICS CORP	\$6,242.93
9338	SHARP ELECTRONICS CORP	\$6,270.07
9339	SHARP ELECTRONICS CORP	\$6,270.07
9340	SHARP ELECTRONICS CORP	\$6,270.07
9341	SHARP ELECTRONICS CORP	\$6,270.07
9342	SHARP ELECTRONICS CORP	\$6,270.07
9343	SHARP ELECTRONICS CORP	\$6,270.07
9344	SHARP ELECTRONICS CORP	\$7,009.63
9345	SHARP ELECTRONICS CORP	\$7,009.63
9346	SHARP ELECTRONICS CORP	\$7,009.63
9347	SHARP ELECTRONICS CORP	\$7,009.63
9348	SHARP ELECTRONICS CORP	\$7,159.20
9349	SHARP ELECTRONICS CORP	\$11,931.95
9350	SHARP ELECTRONICS CORP	\$36,481.90
SHAUDAY JOHNSON		\$750.00
9351	SHAUDAY JOHNSON	\$350.00
9352	SHAUDAY JOHNSON	\$400.00
SHAWN C MCGANN		\$2,000.00
9353	SHAWN C MCGANN	\$2,000.00
SHAWN J HUBAUER		\$224.00
9354	SHAWN J HUBAUER	\$112.00
9355	SHAWN J HUBAUER	\$112.00
SHAYNA LEVY		\$900.00
9356	SHAYNA LEVY	\$300.00
9357	SHAYNA LEVY	\$600.00
SHEA CONCRETE PRODUCTS INC		\$448.00
9358	SHEA CONCRETE PRODUCTS INC	\$448.00
SHEAR COLOR PRINTING INC		\$4,602.08

ITEM NUMBER	VENDOR NAME	AMOUNT
9359	SHEAR COLOR PRINTING INC	\$287.21
9360	SHEAR COLOR PRINTING INC	\$670.41
9361	SHEAR COLOR PRINTING INC	\$857.63
9362	SHEAR COLOR PRINTING INC	\$924.81
9363	SHEAR COLOR PRINTING INC	\$1,862.02
SHEILA MARY BOAMAH ADJEL		\$123,094.50
9364	SHEILA MARY BOAMAH ADJEL	\$1,029.00
9365	SHEILA MARY BOAMAH ADJEL	\$3,740.00
9366	SHEILA MARY BOAMAH ADJEL	\$9,009.00
9367	SHEILA MARY BOAMAH ADJEL	\$9,712.00
9368	SHEILA MARY BOAMAH ADJEL	\$10,340.00
9369	SHEILA MARY BOAMAH ADJEL	\$11,632.00
9370	SHEILA MARY BOAMAH ADJEL	\$12,311.00
9371	SHEILA MARY BOAMAH ADJEL	\$12,438.50
9372	SHEILA MARY BOAMAH ADJEL	\$14,540.00
9373	SHEILA MARY BOAMAH ADJEL	\$15,994.00
9374	SHEILA MARY BOAMAH ADJEL	\$22,349.00
SHELBY STRONG		\$5,250.00
9375	SHELBY STRONG	\$1,000.00
9376	SHELBY STRONG	\$1,000.00
9377	SHELBY STRONG	\$1,125.00
9378	SHELBY STRONG	\$2,125.00
SHELTERLOGIC GROUP HOLDINGS INC		\$253.76
9379	SHELTERLOGIC GROUP HOLDINGS INC	\$253.76
SHERI O'BRIAN		\$2,600.00
9380	SHERI O'BRIAN	\$2,600.00
SHERIANN SIMPSON		\$5,540.00
9381	SHERIANN SIMPSON	\$5,540.00
SHERRILL INC		\$633.58
9382	SHERRILL INC	\$633.58
SHERYL WHITE		\$3,960.00
9383	SHERYL WHITE	\$240.00
9384	SHERYL WHITE	\$260.00
9385	SHERYL WHITE	\$590.00
9386	SHERYL WHITE	\$590.00
9387	SHERYL WHITE	\$760.00
9388	SHERYL WHITE	\$760.00
9389	SHERYL WHITE	\$760.00
SHI INTERNATIONAL CORP		\$59,398.18
9390	SHI INTERNATIONAL CORP	\$139.35
9391	SHI INTERNATIONAL CORP	\$2,546.00
9392	SHI INTERNATIONAL CORP	\$4,804.30
9393	SHI INTERNATIONAL CORP	\$5,250.00
9394	SHI INTERNATIONAL CORP	\$10,539.13
9395	SHI INTERNATIONAL CORP	\$36,119.40
SHIELDS MRI OF FRAMINGHAM LLC		\$639.54
9396	SHIELDS MRI OF FRAMINGHAM LLC	\$639.54
SHIR LIVNE		\$3,000.00
9397	SHIR LIVNE	\$3,000.00
SHORE EDUCATION COLLABORATIVE		\$763,443.45

ITEM NUMBER	VENDOR NAME	AMOUNT
9398	SHORE EDUCATION COLLABORATIVE	\$910.00
9399	SHORE EDUCATION COLLABORATIVE	\$1,297.92
9400	SHORE EDUCATION COLLABORATIVE	\$5,000.00
9401	SHORE EDUCATION COLLABORATIVE	\$5,191.68
9402	SHORE EDUCATION COLLABORATIVE	\$6,922.24
9403	SHORE EDUCATION COLLABORATIVE	\$7,354.88
9404	SHORE EDUCATION COLLABORATIVE	\$8,220.16
9405	SHORE EDUCATION COLLABORATIVE	\$9,085.44
9406	SHORE EDUCATION COLLABORATIVE	\$17,305.60
9407	SHORE EDUCATION COLLABORATIVE	\$18,387.20
9408	SHORE EDUCATION COLLABORATIVE	\$20,550.40
9409	SHORE EDUCATION COLLABORATIVE	\$24,546.24
9410	SHORE EDUCATION COLLABORATIVE	\$24,568.60
9411	SHORE EDUCATION COLLABORATIVE	\$25,742.08
9412	SHORE EDUCATION COLLABORATIVE	\$29,419.52
9413	SHORE EDUCATION COLLABORATIVE	\$32,085.36
9414	SHORE EDUCATION COLLABORATIVE	\$33,313.28
9415	SHORE EDUCATION COLLABORATIVE	\$54,841.60
9416	SHORE EDUCATION COLLABORATIVE	\$438,701.25
SICO AMERICA INC		\$3,119.40
9417	SICO AMERICA INC	\$1,526.40
9418	SICO AMERICA INC	\$1,593.00
SID TOOL CO INC		\$534.36
9419	SID TOOL CO INC	\$534.36
SIDI MOHAMMED CAMARA		\$700.00
9420	SIDI MOHAMMED CAMARA	\$700.00
SIG SAUER, INC		\$1,290.00
9421	SIG SAUER, INC	\$1,290.00
SIGMA TECHNOLOGY FUND LLC		\$6,750.00
9422	SIGMA TECHNOLOGY FUND LLC	\$6,750.00
SIGN ART INC		\$2,258.55
9423	SIGN ART INC	\$2,258.55
SIGN DESIGN INC		\$4,397.50
9424	SIGN DESIGN INC	\$162.50
9425	SIGN DESIGN INC	\$4,235.00
SIJIE WANG		\$350.00
9426	SIJIE WANG	\$350.00
SIMON SOLUTIONS INC		\$579.24
9427	SIMON SOLUTIONS INC	\$219.24
9428	SIMON SOLUTIONS INC	\$360.00
SIMPLIFY COMPLIANCE LLC		\$2,513.30
9429	SIMPLIFY COMPLIANCE LLC	\$618.30
9430	SIMPLIFY COMPLIANCE LLC	\$1,895.00
SIMPSON GUMPERTZ & HEGER INC		\$375,146.90
9431	SIMPSON GUMPERTZ & HEGER INC	\$1,500.00
9432	SIMPSON GUMPERTZ & HEGER INC	\$3,812.50
9433	SIMPSON GUMPERTZ & HEGER INC	\$5,200.00
9434	SIMPSON GUMPERTZ & HEGER INC	\$6,300.00
9435	SIMPSON GUMPERTZ & HEGER INC	\$8,500.00
9436	SIMPSON GUMPERTZ & HEGER INC	\$9,750.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9437	SIMPSON GUMPERTZ & HEGER INC	\$12,168.00
9438	SIMPSON GUMPERTZ & HEGER INC	\$14,000.00
9439	SIMPSON GUMPERTZ & HEGER INC	\$15,918.00
9440	SIMPSON GUMPERTZ & HEGER INC	\$16,500.00
9441	SIMPSON GUMPERTZ & HEGER INC	\$27,017.00
9442	SIMPSON GUMPERTZ & HEGER INC	\$42,100.00
9443	SIMPSON GUMPERTZ & HEGER INC	\$42,777.00
9444	SIMPSON GUMPERTZ & HEGER INC	\$43,169.40
9445	SIMPSON GUMPERTZ & HEGER INC	\$53,855.50
9446	SIMPSON GUMPERTZ & HEGER INC	\$72,579.50
SINGER MA LLC		\$26,032.57
9447	SINGER MA LLC	\$97.53
9448	SINGER MA LLC	\$723.18
9449	SINGER MA LLC	\$791.86
9450	SINGER MA LLC	\$945.54
9451	SINGER MA LLC	\$1,350.00
9452	SINGER MA LLC	\$1,369.49
9453	SINGER MA LLC	\$2,501.96
9454	SINGER MA LLC	\$6,262.11
9455	SINGER MA LLC	\$11,990.90
SIR LOCKSALOT INC		\$1,902.00
9456	SIR LOCKSALOT INC	\$1,902.00
SIRACO SHARPENING AND BOJO SERVICE INC		\$11,970.00
9457	SIRACO SHARPENING AND BOJO SERVICE INC	\$250.00
9458	SIRACO SHARPENING AND BOJO SERVICE INC	\$1,050.00
9459	SIRACO SHARPENING AND BOJO SERVICE INC	\$1,200.00
9460	SIRACO SHARPENING AND BOJO SERVICE INC	\$1,500.00
9461	SIRACO SHARPENING AND BOJO SERVICE INC	\$2,000.00
9462	SIRACO SHARPENING AND BOJO SERVICE INC	\$5,970.00
SIRCHIE ACQUISITION CO		\$71.56
9463	SIRCHIE ACQUISITION CO	\$71.56
SISTER'S CARIBBEAN RESTAURANT		\$312.00
9464	SISTER'S CARIBBEAN RESTAURANT	\$312.00
SITEIMPROVE INC		\$8,727.96
9465	SITEIMPROVE INC	\$8,727.96
SITEONE LANDSCAPE SUPPLY HOLDING LLC		\$769.46
9466	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$769.46
SKANSKA USA BUILDING INC		\$75,140.00
9467	SKANSKA USA BUILDING INC	\$3,480.00
9468	SKANSKA USA BUILDING INC	\$4,330.00
9469	SKANSKA USA BUILDING INC	\$5,130.00
9470	SKANSKA USA BUILDING INC	\$5,620.00
9471	SKANSKA USA BUILDING INC	\$5,770.00
9472	SKANSKA USA BUILDING INC	\$10,320.00
9473	SKANSKA USA BUILDING INC	\$10,490.00
9474	SKANSKA USA BUILDING INC	\$11,250.00
9475	SKANSKA USA BUILDING INC	\$18,750.00
SKILLSUSA MASSACHUSETTS INC		\$7,120.00
9476	SKILLSUSA MASSACHUSETTS INC	\$7,120.00
SMARTD INC		\$12,333.34
9477	SMARTD INC	\$12,333.34

ITEM NUMBER	VENDOR NAME	AMOUNT
SMART PLANET SOFTWARE LLC		\$7,673.76
9478	SMART PLANET SOFTWARE LLC	\$959.22
9479	SMART PLANET SOFTWARE LLC	\$959.22
9480	SMART PLANET SOFTWARE LLC	\$959.22
9481	SMART PLANET SOFTWARE LLC	\$959.22
9482	SMART PLANET SOFTWARE LLC	\$959.22
9483	SMART PLANET SOFTWARE LLC	\$2,877.66
SMARTEDU INC		\$2,640.00
9484	SMARTEDU INC	\$2,640.00
SMARTPASS INC		\$3,170.83
9485	SMARTPASS INC	\$3,170.83
SMOKEY HILL DESIGNS LLC		\$410.00
9486	SMOKEY HILL DESIGNS LLC	\$410.00
SNAP-ON INDUSTRIAL		\$1,042.83
9487	SNAP-ON INDUSTRIAL	\$1,042.83
SOCCER WITHOUT BORDERS		\$56,256.00
9488	SOCCER WITHOUT BORDERS	\$6,696.00
9489	SOCCER WITHOUT BORDERS	\$49,560.00
SOCHEATA TAUCH-WARD		\$217.50
9490	SOCHEATA TAUCH-WARD	\$217.50
SOCIETY FOR HUMAN RESOURCE MANAGEMENT		\$1,460.00
9491	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$264.00
9492	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$299.00
9493	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$299.00
9494	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$299.00
9495	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$299.00
SOCOTEC AE CONSULTING LLC		\$55,120.00
9496	SOCOTEC AE CONSULTING LLC	\$517.50
9497	SOCOTEC AE CONSULTING LLC	\$877.50
9498	SOCOTEC AE CONSULTING LLC	\$877.50
9499	SOCOTEC AE CONSULTING LLC	\$1,035.00
9500	SOCOTEC AE CONSULTING LLC	\$2,250.00
9501	SOCOTEC AE CONSULTING LLC	\$2,272.50
9502	SOCOTEC AE CONSULTING LLC	\$3,510.00
9503	SOCOTEC AE CONSULTING LLC	\$8,000.00
9504	SOCOTEC AE CONSULTING LLC	\$10,530.00
9505	SOCOTEC AE CONSULTING LLC	\$11,250.00
9506	SOCOTEC AE CONSULTING LLC	\$14,000.00
SOLECT ENERGY DEVELOPMENT LLC		\$24,345.11
9507	SOLECT ENERGY DEVELOPMENT LLC	\$1,104.87
9508	SOLECT ENERGY DEVELOPMENT LLC	\$1,148.72
9509	SOLECT ENERGY DEVELOPMENT LLC	\$3,264.00
9510	SOLECT ENERGY DEVELOPMENT LLC	\$4,558.19
9511	SOLECT ENERGY DEVELOPMENT LLC	\$5,167.92
9512	SOLECT ENERGY DEVELOPMENT LLC	\$9,101.41
SOLIAN HEALTH LLC		\$224,075.59
9513	SOLIAN HEALTH LLC	\$695.25
9514	SOLIAN HEALTH LLC	\$1,707.56
9515	SOLIAN HEALTH LLC	\$2,994.55
9516	SOLIAN HEALTH LLC	\$3,064.25

ITEM NUMBER	VENDOR NAME	AMOUNT
9517	SOLIAN HEALTH LLC	\$3,564.75
9518	SOLIAN HEALTH LLC	\$4,020.18
9519	SOLIAN HEALTH LLC	\$4,155.87
9520	SOLIAN HEALTH LLC	\$4,511.94
9521	SOLIAN HEALTH LLC	\$4,609.60
9522	SOLIAN HEALTH LLC	\$5,278.75
9523	SOLIAN HEALTH LLC	\$5,734.01
9524	SOLIAN HEALTH LLC	\$5,976.07
9525	SOLIAN HEALTH LLC	\$6,025.50
9526	SOLIAN HEALTH LLC	\$6,669.25
9527	SOLIAN HEALTH LLC	\$6,762.98
9528	SOLIAN HEALTH LLC	\$6,814.49
9529	SOLIAN HEALTH LLC	\$6,926.75
9530	SOLIAN HEALTH LLC	\$7,004.00
9531	SOLIAN HEALTH LLC	\$7,076.24
9532	SOLIAN HEALTH LLC	\$7,210.00
9533	SOLIAN HEALTH LLC	\$7,441.75
9534	SOLIAN HEALTH LLC	\$7,600.00
9535	SOLIAN HEALTH LLC	\$8,880.31
9536	SOLIAN HEALTH LLC	\$9,084.87
9537	SOLIAN HEALTH LLC	\$10,045.73
9538	SOLIAN HEALTH LLC	\$11,716.25
9539	SOLIAN HEALTH LLC	\$11,819.25
9540	SOLIAN HEALTH LLC	\$12,349.70
9541	SOLIAN HEALTH LLC	\$12,473.25
9542	SOLIAN HEALTH LLC	\$15,657.50
9543	SOLIAN HEALTH LLC	\$16,204.99
SOME DONUTS LLC		\$618.69
9544	SOME DONUTS LLC	\$77.97
9545	SOME DONUTS LLC	\$239.88
9546	SOME DONUTS LLC	\$300.84
SOMERSET VALLEY PUBLISHING CO		\$21,417.50
9547	SOMERSET VALLEY PUBLISHING CO	\$94.50
9548	SOMERSET VALLEY PUBLISHING CO	\$108.00
9549	SOMERSET VALLEY PUBLISHING CO	\$108.00
9550	SOMERSET VALLEY PUBLISHING CO	\$189.00
9551	SOMERSET VALLEY PUBLISHING CO	\$216.00
9552	SOMERSET VALLEY PUBLISHING CO	\$216.00
9553	SOMERSET VALLEY PUBLISHING CO	\$324.00
9554	SOMERSET VALLEY PUBLISHING CO	\$324.00
9555	SOMERSET VALLEY PUBLISHING CO	\$378.00
9556	SOMERSET VALLEY PUBLISHING CO	\$418.50
9557	SOMERSET VALLEY PUBLISHING CO	\$468.00
9558	SOMERSET VALLEY PUBLISHING CO	\$495.00
9559	SOMERSET VALLEY PUBLISHING CO	\$513.00
9560	SOMERSET VALLEY PUBLISHING CO	\$553.50
9561	SOMERSET VALLEY PUBLISHING CO	\$585.00
9562	SOMERSET VALLEY PUBLISHING CO	\$621.00
9563	SOMERSET VALLEY PUBLISHING CO	\$661.50
9564	SOMERSET VALLEY PUBLISHING CO	\$756.00
9565	SOMERSET VALLEY PUBLISHING CO	\$810.00
9566	SOMERSET VALLEY PUBLISHING CO	\$1,174.50
9567	SOMERSET VALLEY PUBLISHING CO	\$1,242.00
9568	SOMERSET VALLEY PUBLISHING CO	\$1,309.50

ITEM NUMBER	VENDOR NAME	AMOUNT
9569	SOMERSET VALLEY PUBLISHING CO	\$1,746.00
9570	SOMERSET VALLEY PUBLISHING CO	\$1,957.50
9571	SOMERSET VALLEY PUBLISHING CO	\$2,763.00
9572	SOMERSET VALLEY PUBLISHING CO	\$3,386.00
SOMERVILLE CHAMBER OF COMMERCE INC		\$16,000.00
9573	SOMERVILLE CHAMBER OF COMMERCE INC	\$1,000.00
9574	SOMERVILLE CHAMBER OF COMMERCE INC	\$15,000.00
SOMERVILLE COMMUNITY ACCESS TELEVISION INC		\$763,297.54
9575	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$16,924.68
9576	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$26,607.96
9577	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$28,341.79
9578	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$30,834.91
9579	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$31,568.73
9580	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$93,599.50
9581	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$97,547.78
9582	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$100,605.04
9583	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$104,493.13
9584	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$232,774.02
SOMERVILLE COMMUNITY BAPTIST CHURCH		\$540.00
9585	SOMERVILLE COMMUNITY BAPTIST CHURCH	\$540.00
SOMERVILLE COMMUNITY CORPORATION		\$510,125.09
9586	SOMERVILLE COMMUNITY CORPORATION	\$8,641.24
9587	SOMERVILLE COMMUNITY CORPORATION	\$11,507.50
9588	SOMERVILLE COMMUNITY CORPORATION	\$13,900.00
9589	SOMERVILLE COMMUNITY CORPORATION	\$16,860.00
9590	SOMERVILLE COMMUNITY CORPORATION	\$19,500.00
9591	SOMERVILLE COMMUNITY CORPORATION	\$27,100.00
9592	SOMERVILLE COMMUNITY CORPORATION	\$35,008.21
9593	SOMERVILLE COMMUNITY CORPORATION	\$45,900.00
9594	SOMERVILLE COMMUNITY CORPORATION	\$68,996.65
9595	SOMERVILLE COMMUNITY CORPORATION	\$128,806.25
9596	SOMERVILLE COMMUNITY CORPORATION	\$133,905.24
SOMERVILLE COMMUNITY LAND TRUST INC		\$94,849.62
9597	SOMERVILLE COMMUNITY LAND TRUST INC	\$9,592.01
9598	SOMERVILLE COMMUNITY LAND TRUST INC	\$18,225.29
9599	SOMERVILLE COMMUNITY LAND TRUST INC	\$30,142.33
9600	SOMERVILLE COMMUNITY LAND TRUST INC	\$36,889.99
SOMERVILLE EDUCATION FOUNDATION		\$59,641.43
9601	SOMERVILLE EDUCATION FOUNDATION	\$200.00
9602	SOMERVILLE EDUCATION FOUNDATION	\$275.00
9603	SOMERVILLE EDUCATION FOUNDATION	\$2,100.00
9604	SOMERVILLE EDUCATION FOUNDATION	\$4,750.00
9605	SOMERVILLE EDUCATION FOUNDATION	\$52,316.43
SOMERVILLE EDUCATORS UNION		\$469.44
9606	SOMERVILLE EDUCATORS UNION	\$469.44
SOMERVILLE FIREFIGHTERS ASSOCIATION, LOCAL 76		\$4,500.00
9607	SOMERVILLE FIREFIGHTERS ASSOCIATION, LOCAL 76	\$4,500.00
SOMERVILLE HISPANIC ASSOCIATION		\$821,916.57
9608	SOMERVILLE HISPANIC ASSOCIATION	\$6,534.07
9609	SOMERVILLE HISPANIC ASSOCIATION	\$14,850.00
9610	SOMERVILLE HISPANIC ASSOCIATION	\$96,860.50

ITEM NUMBER	VENDOR NAME	AMOUNT
9611	SOMERVILLE HISPANIC ASSOCIATION	\$98,822.00
9612	SOMERVILLE HISPANIC ASSOCIATION	\$127,500.00
9613	SOMERVILLE HISPANIC ASSOCIATION	\$226,322.00
9614	SOMERVILLE HISPANIC ASSOCIATION	\$251,028.00
SOMERVILLE HISTORICAL SOCIETY		\$139,911.50
9615	SOMERVILLE HISTORICAL SOCIETY	\$1,995.00
9616	SOMERVILLE HISTORICAL SOCIETY	\$2,500.00
9617	SOMERVILLE HISTORICAL SOCIETY	\$4,000.00
9618	SOMERVILLE HISTORICAL SOCIETY	\$15,500.00
9619	SOMERVILLE HISTORICAL SOCIETY	\$27,800.00
9620	SOMERVILLE HISTORICAL SOCIETY	\$36,700.00
9621	SOMERVILLE HISTORICAL SOCIETY	\$51,416.50
SOMERVILLE HOMELESS COALITION INC		\$1,776,532.85
9622	SOMERVILLE HOMELESS COALITION INC	\$3,963.76
9623	SOMERVILLE HOMELESS COALITION INC	\$4,737.03
9624	SOMERVILLE HOMELESS COALITION INC	\$8,369.29
9625	SOMERVILLE HOMELESS COALITION INC	\$9,216.33
9626	SOMERVILLE HOMELESS COALITION INC	\$10,954.51
9627	SOMERVILLE HOMELESS COALITION INC	\$12,194.97
9628	SOMERVILLE HOMELESS COALITION INC	\$14,817.61
9629	SOMERVILLE HOMELESS COALITION INC	\$15,119.27
9630	SOMERVILLE HOMELESS COALITION INC	\$17,215.40
9631	SOMERVILLE HOMELESS COALITION INC	\$19,256.09
9632	SOMERVILLE HOMELESS COALITION INC	\$20,013.73
9633	SOMERVILLE HOMELESS COALITION INC	\$21,385.68
9634	SOMERVILLE HOMELESS COALITION INC	\$21,775.43
9635	SOMERVILLE HOMELESS COALITION INC	\$22,866.59
9636	SOMERVILLE HOMELESS COALITION INC	\$30,979.49
9637	SOMERVILLE HOMELESS COALITION INC	\$40,869.19
9638	SOMERVILLE HOMELESS COALITION INC	\$44,354.25
9639	SOMERVILLE HOMELESS COALITION INC	\$46,674.11
9640	SOMERVILLE HOMELESS COALITION INC	\$48,876.80
9641	SOMERVILLE HOMELESS COALITION INC	\$49,840.63
9642	SOMERVILLE HOMELESS COALITION INC	\$50,122.07
9643	SOMERVILLE HOMELESS COALITION INC	\$60,366.81
9644	SOMERVILLE HOMELESS COALITION INC	\$61,750.05
9645	SOMERVILLE HOMELESS COALITION INC	\$65,330.11
9646	SOMERVILLE HOMELESS COALITION INC	\$77,791.31
9647	SOMERVILLE HOMELESS COALITION INC	\$99,787.59
9648	SOMERVILLE HOMELESS COALITION INC	\$118,174.48
9649	SOMERVILLE HOMELESS COALITION INC	\$133,357.82
9650	SOMERVILLE HOMELESS COALITION INC	\$145,077.57
9651	SOMERVILLE HOMELESS COALITION INC	\$149,044.37
9652	SOMERVILLE HOMELESS COALITION INC	\$153,802.65
9653	SOMERVILLE HOMELESS COALITION INC	\$198,447.86
SOMERVILLE OPEN STUDIOS		\$4,900.00
9654	SOMERVILLE OPEN STUDIOS	\$4,900.00
SOMERVILLE ORNAMENTAL IRON WORK,INC.		\$9,500.00
9655	SOMERVILLE ORNAMENTAL IRON WORK,INC.	\$3,500.00
9656	SOMERVILLE ORNAMENTAL IRON WORK,INC.	\$6,000.00
SOMERVILLE POLICE EMPLOYEES ASSOCIATION		\$3,500.00
9657	SOMERVILLE POLICE EMPLOYEES ASSOCIATION	\$3,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION		\$25,405.00
9658	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$6,000.00
9659	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$9,505.00
9660	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$9,900.00
SOMERVILLE-CAMBRIDGE ELDER SERVICES INC		\$6,452.08
9661	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$300.00
9662	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$1,046.19
9663	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$2,467.86
9664	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$2,638.03
SOMES UNIFORMS INC		\$542.00
9665	SOMES UNIFORMS INC	\$271.00
9666	SOMES UNIFORMS INC	\$271.00
SONEPAR DIST NEW ENG INC		\$43,189.83
9667	SONEPAR DIST NEW ENG INC	\$48.60
9668	SONEPAR DIST NEW ENG INC	\$57.88
9669	SONEPAR DIST NEW ENG INC	\$87.64
9670	SONEPAR DIST NEW ENG INC	\$91.03
9671	SONEPAR DIST NEW ENG INC	\$186.71
9672	SONEPAR DIST NEW ENG INC	\$195.44
9673	SONEPAR DIST NEW ENG INC	\$210.00
9674	SONEPAR DIST NEW ENG INC	\$221.97
9675	SONEPAR DIST NEW ENG INC	\$374.00
9676	SONEPAR DIST NEW ENG INC	\$396.08
9677	SONEPAR DIST NEW ENG INC	\$456.03
9678	SONEPAR DIST NEW ENG INC	\$516.36
9679	SONEPAR DIST NEW ENG INC	\$740.38
9680	SONEPAR DIST NEW ENG INC	\$751.30
9681	SONEPAR DIST NEW ENG INC	\$761.74
9682	SONEPAR DIST NEW ENG INC	\$836.62
9683	SONEPAR DIST NEW ENG INC	\$845.19
9684	SONEPAR DIST NEW ENG INC	\$1,007.62
9685	SONEPAR DIST NEW ENG INC	\$1,016.32
9686	SONEPAR DIST NEW ENG INC	\$1,088.17
9687	SONEPAR DIST NEW ENG INC	\$1,110.43
9688	SONEPAR DIST NEW ENG INC	\$1,155.71
9689	SONEPAR DIST NEW ENG INC	\$1,276.82
9690	SONEPAR DIST NEW ENG INC	\$1,280.01
9691	SONEPAR DIST NEW ENG INC	\$1,725.90
9692	SONEPAR DIST NEW ENG INC	\$2,041.34
9693	SONEPAR DIST NEW ENG INC	\$2,192.61
9694	SONEPAR DIST NEW ENG INC	\$4,000.49
9695	SONEPAR DIST NEW ENG INC	\$4,219.54
9696	SONEPAR DIST NEW ENG INC	\$6,246.46
9697	SONEPAR DIST NEW ENG INC	\$8,051.44
SONIA H CONDE		\$200.00
9698	SONIA H CONDE	\$200.00
SONIC PATCH LLC		\$1,060.00
9699	SONIC PATCH LLC	\$1,060.00
SONOVA USA INC		\$2,945.08
9700	SONOVA USA INC	\$2,945.08
SOPHIA CRAFTS		\$1,125.00
9701	SOPHIA CRAFTS	\$1,125.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SOPHIA MANCUSI		\$600.00
9702	SOPHIA MANCUSI	\$600.00
SOPHIA OLIVIERI		\$1,525.00
9703	SOPHIA OLIVIERI	\$325.00
9704	SOPHIA OLIVIERI	\$525.00
9705	SOPHIA OLIVIERI	\$675.00
SOPHIYA S TMAKALI		\$295.81
9706	SOPHIYA S TMAKALI	\$295.81
SOUTH COAST EDUCATIONAL COLLABROATIVE		\$13,422.50
9707	SOUTH COAST EDUCATIONAL COLLABROATIVE	\$4,322.50
9708	SOUTH COAST EDUCATIONAL COLLABROATIVE	\$9,100.00
SOUTH WINDSOR FIRE DEPARTMENT		\$1,300.00
9709	SOUTH WINDSOR FIRE DEPARTMENT	\$1,300.00
SOUTHERN WORCESTER COUNTY REGIONAL VOCATIONAL		\$550.00
9710	SOUTHERN WORCESTER COUNTY REGIONAL VOCATION/	\$200.00
9711	SOUTHERN WORCESTER COUNTY REGIONAL VOCATION/	\$350.00
SOUTHWEST STRINGS		\$1,298.88
9712	SOUTHWEST STRINGS	\$1,298.88
SPARK FUN ELECTRONICS INC		\$1,150.37
9713	SPARK FUN ELECTRONICS INC	\$1,150.37
SPARTA 2002 DESIGNS & PROMOTIONS INC		\$5,651.66
9714	SPARTA 2002 DESIGNS & PROMOTIONS INC	\$1,558.79
9715	SPARTA 2002 DESIGNS & PROMOTIONS INC	\$4,092.87
SPAULDING REHABILITATION HOSPITAL		\$963.23
9716	SPAULDING REHABILITATION HOSPITAL	\$92.59
9717	SPAULDING REHABILITATION HOSPITAL	\$206.79
9718	SPAULDING REHABILITATION HOSPITAL	\$241.69
9719	SPAULDING REHABILITATION HOSPITAL	\$422.16
SPECIALIZED TURF SERVICES INC		\$1,864.80
9720	SPECIALIZED TURF SERVICES INC	\$1,864.80
SPENCER ,SULLIVAN & VOGT INC		\$3,895.00
9721	SPENCER ,SULLIVAN & VOGT INC	\$3,895.00
SPENCER KLUGER		\$900.00
9722	SPENCER KLUGER	\$300.00
9723	SPENCER KLUGER	\$600.00
SPENCER STOREY JOHNSON		\$200.00
9724	SPENCER STOREY JOHNSON	\$200.00
SRP SIGN CORP		\$9,950.00
9725	SRP SIGN CORP	\$9,950.00
SSI SOLUTIONS INC		\$6,600.00
9726	SSI SOLUTIONS INC	\$6,600.00
STACO ENERGY PRODUCTS CO		\$4,500.00
9727	STACO ENERGY PRODUCTS CO	\$4,500.00
STAGES PUBLISHING		\$1,998.00
9728	STAGES PUBLISHING	\$1,998.00
STANDARD AND POOR'S FINANCIAL SERVICES LLC		\$38,387.00
9729	STANDARD AND POOR'S FINANCIAL SERVICES LLC	\$5,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9730	STANDARD AND POOR'S FINANCIAL SERVICES LLC	\$5,600.00
9731	STANDARD AND POOR'S FINANCIAL SERVICES LLC	\$27,787.00
STANLEY TREE SERVICE INC		\$547,355.41
9732	STANLEY TREE SERVICE INC	\$3,026.00
9733	STANLEY TREE SERVICE INC	\$7,054.00
9734	STANLEY TREE SERVICE INC	\$7,142.00
9735	STANLEY TREE SERVICE INC	\$9,162.00
9736	STANLEY TREE SERVICE INC	\$9,891.00
9737	STANLEY TREE SERVICE INC	\$11,172.00
9738	STANLEY TREE SERVICE INC	\$12,001.00
9739	STANLEY TREE SERVICE INC	\$12,738.00
9740	STANLEY TREE SERVICE INC	\$13,194.00
9741	STANLEY TREE SERVICE INC	\$14,754.00
9742	STANLEY TREE SERVICE INC	\$17,404.00
9743	STANLEY TREE SERVICE INC	\$25,009.00
9744	STANLEY TREE SERVICE INC	\$30,965.00
9745	STANLEY TREE SERVICE INC	\$35,539.00
9746	STANLEY TREE SERVICE INC	\$62,598.99
9747	STANLEY TREE SERVICE INC	\$75,098.00
9748	STANLEY TREE SERVICE INC	\$200,607.42
STANTEC ARCHITECTURE AND ENGINEERING P.C.		\$84,392.69
9749	STANTEC ARCHITECTURE AND ENGINEERING P.C.	\$21,492.69
9750	STANTEC ARCHITECTURE AND ENGINEERING P.C.	\$62,900.00
STANTEC CONSULTING SERVICES INC		\$3,692,933.29
9751	STANTEC CONSULTING SERVICES INC	\$675.00
9752	STANTEC CONSULTING SERVICES INC	\$2,940.00
9753	STANTEC CONSULTING SERVICES INC	\$3,510.00
9754	STANTEC CONSULTING SERVICES INC	\$4,800.00
9755	STANTEC CONSULTING SERVICES INC	\$12,662.50
9756	STANTEC CONSULTING SERVICES INC	\$15,197.50
9757	STANTEC CONSULTING SERVICES INC	\$16,415.00
9758	STANTEC CONSULTING SERVICES INC	\$16,813.75
9759	STANTEC CONSULTING SERVICES INC	\$31,519.00
9760	STANTEC CONSULTING SERVICES INC	\$82,202.50
9761	STANTEC CONSULTING SERVICES INC	\$108,029.25
9762	STANTEC CONSULTING SERVICES INC	\$110,494.63
9763	STANTEC CONSULTING SERVICES INC	\$137,587.50
9764	STANTEC CONSULTING SERVICES INC	\$169,324.20
9765	STANTEC CONSULTING SERVICES INC	\$172,267.50
9766	STANTEC CONSULTING SERVICES INC	\$188,235.52
9767	STANTEC CONSULTING SERVICES INC	\$227,041.75
9768	STANTEC CONSULTING SERVICES INC	\$299,277.96
9769	STANTEC CONSULTING SERVICES INC	\$300,863.25
9770	STANTEC CONSULTING SERVICES INC	\$370,157.61
9771	STANTEC CONSULTING SERVICES INC	\$397,622.22
9772	STANTEC CONSULTING SERVICES INC	\$1,025,296.65
STAPLES CONTRACT AND COMMERCIAL INC		\$12,563.24
9773	STAPLES CONTRACT AND COMMERCIAL INC	\$17.99
9774	STAPLES CONTRACT AND COMMERCIAL INC	\$64.99
9775	STAPLES CONTRACT AND COMMERCIAL INC	\$109.04
9776	STAPLES CONTRACT AND COMMERCIAL INC	\$110.15
9777	STAPLES CONTRACT AND COMMERCIAL INC	\$129.60
9778	STAPLES CONTRACT AND COMMERCIAL INC	\$160.98

ITEM NUMBER	VENDOR NAME	AMOUNT
9779	STAPLES CONTRACT AND COMMERCIAL INC	\$336.48
9780	STAPLES CONTRACT AND COMMERCIAL INC	\$391.27
9781	STAPLES CONTRACT AND COMMERCIAL INC	\$398.36
9782	STAPLES CONTRACT AND COMMERCIAL INC	\$419.22
9783	STAPLES CONTRACT AND COMMERCIAL INC	\$422.10
9784	STAPLES CONTRACT AND COMMERCIAL INC	\$442.36
9785	STAPLES CONTRACT AND COMMERCIAL INC	\$443.54
9786	STAPLES CONTRACT AND COMMERCIAL INC	\$476.61
9787	STAPLES CONTRACT AND COMMERCIAL INC	\$568.50
9788	STAPLES CONTRACT AND COMMERCIAL INC	\$594.68
9789	STAPLES CONTRACT AND COMMERCIAL INC	\$734.01
9790	STAPLES CONTRACT AND COMMERCIAL INC	\$885.85
9791	STAPLES CONTRACT AND COMMERCIAL INC	\$1,304.68
9792	STAPLES CONTRACT AND COMMERCIAL INC	\$1,349.76
9793	STAPLES CONTRACT AND COMMERCIAL INC	\$1,380.44
9794	STAPLES CONTRACT AND COMMERCIAL INC	\$1,822.63
STATE GENERAL CONTRACTOR INC		\$16,550.00
9795	STATE GENERAL CONTRACTOR INC	\$16,550.00
STATE INDUSTRIAL PRODUCTS		\$10,517.70
9796	STATE INDUSTRIAL PRODUCTS	\$130.88
9797	STATE INDUSTRIAL PRODUCTS	\$959.07
9798	STATE INDUSTRIAL PRODUCTS	\$1,186.11
9799	STATE INDUSTRIAL PRODUCTS	\$1,426.00
9800	STATE INDUSTRIAL PRODUCTS	\$1,805.00
9801	STATE INDUSTRIAL PRODUCTS	\$2,260.38
9802	STATE INDUSTRIAL PRODUCTS	\$2,750.26
STATE UNIVERSITY OF IOWA		\$149.00
9803	STATE UNIVERSITY OF IOWA	\$149.00
STATE URBAN SEARCH & RESCUE ALLIANCE INC		\$975.00
9804	STATE URBAN SEARCH & RESCUE ALLIANCE INC	\$975.00
STATIONSMARTS LLC		\$18,000.00
9805	STATIONSMARTS LLC	\$18,000.00
STATS MEDIC LLC		\$1,441.80
9806	STATS MEDIC LLC	\$225.00
9807	STATS MEDIC LLC	\$225.00
9808	STATS MEDIC LLC	\$991.80
STEELE INDUSTRIES		\$1,011.19
9809	STEELE INDUSTRIES	\$1,011.19
STELLA D SACCARDI		\$250.00
9810	STELLA D SACCARDI	\$250.00
STEPHANIE HOUTEN		\$3,000.00
9811	STEPHANIE HOUTEN	\$1,000.00
9812	STEPHANIE HOUTEN	\$2,000.00
STEPHANIE SHIH-MIN LAM		\$1,870.40
9813	STEPHANIE SHIH-MIN LAM	\$387.44
9814	STEPHANIE SHIH-MIN LAM	\$587.84
9815	STEPHANIE SHIH-MIN LAM	\$895.12
STEPHANIE VECELLIO		\$1,656.25
9816	STEPHANIE VECELLIO	\$100.00
9817	STEPHANIE VECELLIO	\$775.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9818	STEPHANIE VECELLIO	\$781.25
STEPHEN BOUDREAU		\$104.00
9819	STEPHEN BOUDREAU	\$104.00
STEPHEN DAVIDSON		\$101.00
9820	STEPHEN DAVIDSON	\$101.00
STEPHEN FINN		\$1,999.98
9821	STEPHEN FINN	\$333.33
9822	STEPHEN FINN	\$333.33
9823	STEPHEN FINN	\$333.33
9824	STEPHEN FINN	\$333.33
9825	STEPHEN FINN	\$333.33
9826	STEPHEN FINN	\$333.33
STEPHEN M LOVERME		\$2,400.00
9827	STEPHEN M LOVERME	\$100.00
9828	STEPHEN M LOVERME	\$800.00
9829	STEPHEN M LOVERME	\$1,500.00
STEPHEN M. LEAHY		\$312.00
9830	STEPHEN M. LEAHY	\$104.00
9831	STEPHEN M. LEAHY	\$208.00
STEPHEN PETRILLI		\$200.00
9832	STEPHEN PETRILLI	\$200.00
STEPHENS AUTOMOTIVE TRANSPORT		\$27,138.53
9833	STEPHENS AUTOMOTIVE TRANSPORT	\$132.00
9834	STEPHENS AUTOMOTIVE TRANSPORT	\$132.00
9835	STEPHENS AUTOMOTIVE TRANSPORT	\$132.00
9836	STEPHENS AUTOMOTIVE TRANSPORT	\$132.00
9837	STEPHENS AUTOMOTIVE TRANSPORT	\$214.63
9838	STEPHENS AUTOMOTIVE TRANSPORT	\$300.00
9839	STEPHENS AUTOMOTIVE TRANSPORT	\$300.00
9840	STEPHENS AUTOMOTIVE TRANSPORT	\$300.00
9841	STEPHENS AUTOMOTIVE TRANSPORT	\$350.00
9842	STEPHENS AUTOMOTIVE TRANSPORT	\$396.00
9843	STEPHENS AUTOMOTIVE TRANSPORT	\$398.11
9844	STEPHENS AUTOMOTIVE TRANSPORT	\$433.98
9845	STEPHENS AUTOMOTIVE TRANSPORT	\$450.00
9846	STEPHENS AUTOMOTIVE TRANSPORT	\$450.00
9847	STEPHENS AUTOMOTIVE TRANSPORT	\$500.00
9848	STEPHENS AUTOMOTIVE TRANSPORT	\$600.00
9849	STEPHENS AUTOMOTIVE TRANSPORT	\$600.00
9850	STEPHENS AUTOMOTIVE TRANSPORT	\$600.00
9851	STEPHENS AUTOMOTIVE TRANSPORT	\$633.85
9852	STEPHENS AUTOMOTIVE TRANSPORT	\$650.00
9853	STEPHENS AUTOMOTIVE TRANSPORT	\$650.00
9854	STEPHENS AUTOMOTIVE TRANSPORT	\$750.00
9855	STEPHENS AUTOMOTIVE TRANSPORT	\$771.35
9856	STEPHENS AUTOMOTIVE TRANSPORT	\$797.33
9857	STEPHENS AUTOMOTIVE TRANSPORT	\$802.29
9858	STEPHENS AUTOMOTIVE TRANSPORT	\$900.00
9859	STEPHENS AUTOMOTIVE TRANSPORT	\$950.00
9860	STEPHENS AUTOMOTIVE TRANSPORT	\$1,100.00
9861	STEPHENS AUTOMOTIVE TRANSPORT	\$1,350.00
9862	STEPHENS AUTOMOTIVE TRANSPORT	\$1,462.50

ITEM NUMBER	VENDOR NAME	AMOUNT
9863	STEPHENS AUTOMOTIVE TRANSPORT	\$2,208.98
9864	STEPHENS AUTOMOTIVE TRANSPORT	\$2,300.00
9865	STEPHENS AUTOMOTIVE TRANSPORT	\$2,660.26
9866	STEPHENS AUTOMOTIVE TRANSPORT	\$2,731.25
STEPHOND GOLER		\$8,400.00
9867	STEPHOND GOLER	\$200.00
9868	STEPHOND GOLER	\$3,200.00
9869	STEPHOND GOLER	\$5,000.00
STERLING BUSINESS PRODUCT INC		\$116,454.52
9870	STERLING BUSINESS PRODUCT INC	\$196.00
9871	STERLING BUSINESS PRODUCT INC	\$250.00
9872	STERLING BUSINESS PRODUCT INC	\$250.00
9873	STERLING BUSINESS PRODUCT INC	\$550.00
9874	STERLING BUSINESS PRODUCT INC	\$575.00
9875	STERLING BUSINESS PRODUCT INC	\$925.00
9876	STERLING BUSINESS PRODUCT INC	\$995.00
9877	STERLING BUSINESS PRODUCT INC	\$1,068.30
9878	STERLING BUSINESS PRODUCT INC	\$1,140.00
9879	STERLING BUSINESS PRODUCT INC	\$1,140.00
9880	STERLING BUSINESS PRODUCT INC	\$1,395.00
9881	STERLING BUSINESS PRODUCT INC	\$1,475.00
9882	STERLING BUSINESS PRODUCT INC	\$1,687.50
9883	STERLING BUSINESS PRODUCT INC	\$1,822.95
9884	STERLING BUSINESS PRODUCT INC	\$1,858.95
9885	STERLING BUSINESS PRODUCT INC	\$2,675.00
9886	STERLING BUSINESS PRODUCT INC	\$3,105.33
9887	STERLING BUSINESS PRODUCT INC	\$3,150.00
9888	STERLING BUSINESS PRODUCT INC	\$3,390.00
9889	STERLING BUSINESS PRODUCT INC	\$4,792.80
9890	STERLING BUSINESS PRODUCT INC	\$5,662.35
9891	STERLING BUSINESS PRODUCT INC	\$6,375.00
9892	STERLING BUSINESS PRODUCT INC	\$6,425.00
9893	STERLING BUSINESS PRODUCT INC	\$6,450.70
9894	STERLING BUSINESS PRODUCT INC	\$6,479.87
9895	STERLING BUSINESS PRODUCT INC	\$6,596.57
9896	STERLING BUSINESS PRODUCT INC	\$7,239.00
9897	STERLING BUSINESS PRODUCT INC	\$9,000.00
9898	STERLING BUSINESS PRODUCT INC	\$9,995.00
9899	STERLING BUSINESS PRODUCT INC	\$19,789.20
STERLING GOLF MANAGEMENT INC		\$294.00
9900	STERLING GOLF MANAGEMENT INC	\$294.00
STETSON SCHOOL INC		\$136,827.55
9901	STETSON SCHOOL INC	\$10,496.36
9902	STETSON SCHOOL INC	\$11,246.10
9903	STETSON SCHOOL INC	\$11,246.10
9904	STETSON SCHOOL INC	\$11,620.97
9905	STETSON SCHOOL INC	\$11,620.97
9906	STETSON SCHOOL INC	\$11,620.97
9907	STETSON SCHOOL INC	\$11,620.97
9908	STETSON SCHOOL INC	\$11,620.97
9909	STETSON SCHOOL INC	\$22,867.07
9910	STETSON SCHOOL INC	\$22,867.07
STEVEN D SAUL		\$224.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9911	STEVEN D SAUL	\$112.00
9912	STEVEN D SAUL	\$112.00
STEVEN LAFOREST		\$104.00
9913	STEVEN LAFOREST	\$104.00
STEVEN MATTHEW GINTZ		\$1,500.00
9914	STEVEN MATTHEW GINTZ	\$150.00
9915	STEVEN MATTHEW GINTZ	\$150.00
9916	STEVEN MATTHEW GINTZ	\$150.00
9917	STEVEN MATTHEW GINTZ	\$150.00
9918	STEVEN MATTHEW GINTZ	\$150.00
9919	STEVEN MATTHEW GINTZ	\$150.00
9920	STEVEN MATTHEW GINTZ	\$150.00
9921	STEVEN MATTHEW GINTZ	\$150.00
9922	STEVEN MATTHEW GINTZ	\$150.00
9923	STEVEN MATTHEW GINTZ	\$150.00
STEVEN MERCURIO		\$208.00
9924	STEVEN MERCURIO	\$208.00
STEVEN SHORTER		\$104.00
9925	STEVEN SHORTER	\$104.00
STEVEN T MAURAS		\$500.00
9926	STEVEN T MAURAS	\$500.00
STEVEN ULTRINO		\$198.00
9927	STEVEN ULTRINO	\$86.00
9928	STEVEN ULTRINO	\$112.00
STEVEN WALL		\$109.00
9929	STEVEN WALL	\$109.00
STEWART HOLY FAMILY HOSPITAL INC		\$433.13
9930	STEWART HOLY FAMILY HOSPITAL INC	\$433.13
STICKER.COM INC		\$302.40
9931	STICKER.COM INC	\$302.40
STILES CO INC		\$5,172.30
9932	STILES CO INC	\$73.09
9933	STILES CO INC	\$150.00
9934	STILES CO INC	\$4,949.21
STILLWATER SOLUTIONS 23		\$312.70
9935	STILLWATER SOLUTIONS 23	\$312.70
STOCK POT MALDEN LLC		\$2,730.00
9936	STOCK POT MALDEN LLC	\$700.00
9937	STOCK POT MALDEN LLC	\$840.00
9938	STOCK POT MALDEN LLC	\$1,190.00
STONEHAM MOTOR CO INC		\$103,770.14
9939	STONEHAM MOTOR CO INC	\$185.45
9940	STONEHAM MOTOR CO INC	\$269.73
9941	STONEHAM MOTOR CO INC	\$270.00
9942	STONEHAM MOTOR CO INC	\$275.45
9943	STONEHAM MOTOR CO INC	\$280.00
9944	STONEHAM MOTOR CO INC	\$353.29
9945	STONEHAM MOTOR CO INC	\$427.65
9946	STONEHAM MOTOR CO INC	\$449.92

ITEM NUMBER	VENDOR NAME	AMOUNT
9947	STONEHAM MOTOR CO INC	\$562.44
9948	STONEHAM MOTOR CO INC	\$676.24
9949	STONEHAM MOTOR CO INC	\$717.51
9950	STONEHAM MOTOR CO INC	\$739.03
9951	STONEHAM MOTOR CO INC	\$908.51
9952	STONEHAM MOTOR CO INC	\$1,014.47
9953	STONEHAM MOTOR CO INC	\$1,133.36
9954	STONEHAM MOTOR CO INC	\$1,274.85
9955	STONEHAM MOTOR CO INC	\$1,279.56
9956	STONEHAM MOTOR CO INC	\$1,424.00
9957	STONEHAM MOTOR CO INC	\$1,475.35
9958	STONEHAM MOTOR CO INC	\$1,975.64
9959	STONEHAM MOTOR CO INC	\$2,204.94
9960	STONEHAM MOTOR CO INC	\$2,381.47
9961	STONEHAM MOTOR CO INC	\$2,918.26
9962	STONEHAM MOTOR CO INC	\$3,034.09
9963	STONEHAM MOTOR CO INC	\$3,063.52
9964	STONEHAM MOTOR CO INC	\$3,733.47
9965	STONEHAM MOTOR CO INC	\$3,741.30
9966	STONEHAM MOTOR CO INC	\$4,379.23
9967	STONEHAM MOTOR CO INC	\$4,983.24
9968	STONEHAM MOTOR CO INC	\$5,395.06
9969	STONEHAM MOTOR CO INC	\$6,055.48
9970	STONEHAM MOTOR CO INC	\$7,090.09
9971	STONEHAM MOTOR CO INC	\$7,797.89
9972	STONEHAM MOTOR CO INC	\$8,388.86
9973	STONEHAM MOTOR CO INC	\$11,109.34
9974	STONEHAM MOTOR CO INC	\$11,801.45
STONEHAM SPORTS CENTER LLC		\$547.50
9975	STONEHAM SPORTS CENTER LLC	\$547.50
STORYSHARES LLC		\$1,304.56
9976	STORYSHARES LLC	\$1,304.56
STREET SMART INVESTIGATIONS & CONSTABLE LLC		\$1,260.00
9977	STREET SMART INVESTIGATIONS & CONSTABLE LLC	\$1,260.00
STUDIO AT 550		\$6,400.00
9978	STUDIO AT 550	\$2,450.00
9979	STUDIO AT 550	\$3,950.00
SUBLIME INC		\$1,200.00
9980	SUBLIME INC	\$1,200.00
SUELIN CHEN		\$200.00
9981	SUELIN CHEN	\$200.00
SUFFOLK CONSTRUCTION COMPANY INC		\$723,225.29
9982	SUFFOLK CONSTRUCTION COMPANY INC	\$42,259.80
9983	SUFFOLK CONSTRUCTION COMPANY INC	\$180,896.38
9984	SUFFOLK CONSTRUCTION COMPANY INC	\$199,746.83
9985	SUFFOLK CONSTRUCTION COMPANY INC	\$300,322.28
SUFFOLK UNIVERSITY		\$18,000.00
9986	SUFFOLK UNIVERSITY	\$6,000.00
9987	SUFFOLK UNIVERSITY	\$12,000.00
SULLIVAN AND MCLAUGHLIN CO INC		\$101,862.17
9988	SULLIVAN AND MCLAUGHLIN CO INC	\$3,790.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9989	SULLIVAN AND MCLAUGHLIN CO INC	\$6,990.00
9990	SULLIVAN AND MCLAUGHLIN CO INC	\$8,852.77
9991	SULLIVAN AND MCLAUGHLIN CO INC	\$15,020.00
9992	SULLIVAN AND MCLAUGHLIN CO INC	\$18,610.40
9993	SULLIVAN AND MCLAUGHLIN CO INC	\$48,599.00
SULLIVAN TIRE CO INC		\$10,014.93
9994	SULLIVAN TIRE CO INC	\$163.00
9995	SULLIVAN TIRE CO INC	\$392.00
9996	SULLIVAN TIRE CO INC	\$544.68
9997	SULLIVAN TIRE CO INC	\$735.12
9998	SULLIVAN TIRE CO INC	\$1,282.37
9999	SULLIVAN TIRE CO INC	\$1,369.78
10000	SULLIVAN TIRE CO INC	\$1,579.80
10001	SULLIVAN TIRE CO INC	\$1,808.72
10002	SULLIVAN TIRE CO INC	\$2,139.46
SUNBELT STAFFING LLC		\$139,043.43
10003	SUNBELT STAFFING LLC	\$1,036.75
10004	SUNBELT STAFFING LLC	\$1,979.25
10005	SUNBELT STAFFING LLC	\$2,639.00
10006	SUNBELT STAFFING LLC	\$2,639.00
10007	SUNBELT STAFFING LLC	\$2,639.00
10008	SUNBELT STAFFING LLC	\$3,180.94
10009	SUNBELT STAFFING LLC	\$3,298.75
10010	SUNBELT STAFFING LLC	\$3,298.75
10011	SUNBELT STAFFING LLC	\$3,298.75
10012	SUNBELT STAFFING LLC	\$3,298.75
10013	SUNBELT STAFFING LLC	\$3,298.75
10014	SUNBELT STAFFING LLC	\$3,298.75
10015	SUNBELT STAFFING LLC	\$3,298.75
10016	SUNBELT STAFFING LLC	\$3,298.75
10017	SUNBELT STAFFING LLC	\$3,298.75
10018	SUNBELT STAFFING LLC	\$3,298.75
10019	SUNBELT STAFFING LLC	\$5,089.50
10020	SUNBELT STAFFING LLC	\$5,089.50
10021	SUNBELT STAFFING LLC	\$5,278.00
10022	SUNBELT STAFFING LLC	\$5,937.75
10023	SUNBELT STAFFING LLC	\$6,055.57
10024	SUNBELT STAFFING LLC	\$6,597.50
10025	SUNBELT STAFFING LLC	\$6,597.50
10026	SUNBELT STAFFING LLC	\$6,597.50
10027	SUNBELT STAFFING LLC	\$6,597.50
10028	SUNBELT STAFFING LLC	\$7,522.34
10029	SUNBELT STAFFING LLC	\$7,526.58
10030	SUNBELT STAFFING LLC	\$7,917.00
10031	SUNBELT STAFFING LLC	\$15,135.75
SUNSHINE SIGN COMPANY INC		\$20,748.50
10032	SUNSHINE SIGN COMPANY INC	\$407.50
10033	SUNSHINE SIGN COMPANY INC	\$1,879.50
10034	SUNSHINE SIGN COMPANY INC	\$4,120.00
10035	SUNSHINE SIGN COMPANY INC	\$14,341.50
SUNWEALTH POWER INC		\$190,803.67
10036	SUNWEALTH POWER INC	\$55.14
10037	SUNWEALTH POWER INC	\$56.92

ITEM NUMBER	VENDOR NAME	AMOUNT
10038	SUNWEALTH POWER INC	\$63.90
10039	SUNWEALTH POWER INC	\$86.28
10040	SUNWEALTH POWER INC	\$145.02
10041	SUNWEALTH POWER INC	\$146.74
10042	SUNWEALTH POWER INC	\$181.57
10043	SUNWEALTH POWER INC	\$190.15
10044	SUNWEALTH POWER INC	\$200.49
10045	SUNWEALTH POWER INC	\$250.70
10046	SUNWEALTH POWER INC	\$304.89
10047	SUNWEALTH POWER INC	\$371.13
10048	SUNWEALTH POWER INC	\$373.61
10049	SUNWEALTH POWER INC	\$389.13
10050	SUNWEALTH POWER INC	\$406.63
10051	SUNWEALTH POWER INC	\$415.10
10052	SUNWEALTH POWER INC	\$432.47
10053	SUNWEALTH POWER INC	\$512.31
10054	SUNWEALTH POWER INC	\$522.23
10055	SUNWEALTH POWER INC	\$537.64
10056	SUNWEALTH POWER INC	\$541.60
10057	SUNWEALTH POWER INC	\$548.11
10058	SUNWEALTH POWER INC	\$549.57
10059	SUNWEALTH POWER INC	\$569.67
10060	SUNWEALTH POWER INC	\$592.12
10061	SUNWEALTH POWER INC	\$608.48
10062	SUNWEALTH POWER INC	\$616.41
10063	SUNWEALTH POWER INC	\$634.86
10064	SUNWEALTH POWER INC	\$665.02
10065	SUNWEALTH POWER INC	\$675.51
10066	SUNWEALTH POWER INC	\$680.22
10067	SUNWEALTH POWER INC	\$686.04
10068	SUNWEALTH POWER INC	\$694.48
10069	SUNWEALTH POWER INC	\$697.70
10070	SUNWEALTH POWER INC	\$700.09
10071	SUNWEALTH POWER INC	\$707.47
10072	SUNWEALTH POWER INC	\$709.90
10073	SUNWEALTH POWER INC	\$709.92
10074	SUNWEALTH POWER INC	\$738.94
10075	SUNWEALTH POWER INC	\$748.10
10076	SUNWEALTH POWER INC	\$778.12
10077	SUNWEALTH POWER INC	\$781.47
10078	SUNWEALTH POWER INC	\$795.04
10079	SUNWEALTH POWER INC	\$856.06
10080	SUNWEALTH POWER INC	\$892.38
10081	SUNWEALTH POWER INC	\$893.33
10082	SUNWEALTH POWER INC	\$921.72
10083	SUNWEALTH POWER INC	\$952.88
10084	SUNWEALTH POWER INC	\$971.52
10085	SUNWEALTH POWER INC	\$983.17
10086	SUNWEALTH POWER INC	\$997.22
10087	SUNWEALTH POWER INC	\$1,015.48
10088	SUNWEALTH POWER INC	\$1,036.18
10089	SUNWEALTH POWER INC	\$1,083.21
10090	SUNWEALTH POWER INC	\$1,083.21
10091	SUNWEALTH POWER INC	\$1,119.13
10092	SUNWEALTH POWER INC	\$1,174.97

ITEM NUMBER	VENDOR NAME	AMOUNT
10093	SUNWEALTH POWER INC	\$1,195.56
10094	SUNWEALTH POWER INC	\$1,232.82
10095	SUNWEALTH POWER INC	\$1,293.64
10096	SUNWEALTH POWER INC	\$1,314.58
10097	SUNWEALTH POWER INC	\$1,471.83
10098	SUNWEALTH POWER INC	\$1,482.98
10099	SUNWEALTH POWER INC	\$1,515.29
10100	SUNWEALTH POWER INC	\$1,526.71
10101	SUNWEALTH POWER INC	\$1,590.06
10102	SUNWEALTH POWER INC	\$1,666.29
10103	SUNWEALTH POWER INC	\$1,784.76
10104	SUNWEALTH POWER INC	\$1,814.15
10105	SUNWEALTH POWER INC	\$1,852.79
10106	SUNWEALTH POWER INC	\$1,874.00
10107	SUNWEALTH POWER INC	\$1,883.38
10108	SUNWEALTH POWER INC	\$1,960.70
10109	SUNWEALTH POWER INC	\$2,022.21
10110	SUNWEALTH POWER INC	\$2,113.34
10111	SUNWEALTH POWER INC	\$2,203.41
10112	SUNWEALTH POWER INC	\$2,212.33
10113	SUNWEALTH POWER INC	\$2,261.67
10114	SUNWEALTH POWER INC	\$2,303.56
10115	SUNWEALTH POWER INC	\$2,346.34
10116	SUNWEALTH POWER INC	\$2,349.72
10117	SUNWEALTH POWER INC	\$2,356.20
10118	SUNWEALTH POWER INC	\$2,383.38
10119	SUNWEALTH POWER INC	\$2,437.83
10120	SUNWEALTH POWER INC	\$2,498.48
10121	SUNWEALTH POWER INC	\$2,629.15
10122	SUNWEALTH POWER INC	\$2,757.23
10123	SUNWEALTH POWER INC	\$2,772.17
10124	SUNWEALTH POWER INC	\$2,943.67
10125	SUNWEALTH POWER INC	\$3,216.59
10126	SUNWEALTH POWER INC	\$3,224.74
10127	SUNWEALTH POWER INC	\$3,254.39
10128	SUNWEALTH POWER INC	\$3,280.49
10129	SUNWEALTH POWER INC	\$3,332.59
10130	SUNWEALTH POWER INC	\$3,420.29
10131	SUNWEALTH POWER INC	\$3,462.78
10132	SUNWEALTH POWER INC	\$3,533.20
10133	SUNWEALTH POWER INC	\$3,609.58
10134	SUNWEALTH POWER INC	\$3,609.59
10135	SUNWEALTH POWER INC	\$3,921.41
10136	SUNWEALTH POWER INC	\$4,013.34
10137	SUNWEALTH POWER INC	\$4,044.41
10138	SUNWEALTH POWER INC	\$4,044.42
10139	SUNWEALTH POWER INC	\$4,417.09
10140	SUNWEALTH POWER INC	\$4,523.34
10141	SUNWEALTH POWER INC	\$4,692.68
10142	SUNWEALTH POWER INC	\$5,456.67
10143	SUNWEALTH POWER INC	\$5,995.05
10144	SUNWEALTH POWER INC	\$6,766.77
10145	SUNWEALTH POWER INC	\$9,882.67
SUPER DUPER PUBLICATIONS		\$248.51
10146	SUPER DUPER PUBLICATIONS	\$248.51

ITEM NUMBER	VENDOR NAME	AMOUNT
SUPER SEER CORPORATION		\$3,387.50
10147	SUPER SEER CORPORATION	\$722.30
10148	SUPER SEER CORPORATION	\$2,665.20
SUPERCHARGED RACING OF WRENTHAM LLC		\$5,037.08
10149	SUPERCHARGED RACING OF WRENTHAM LLC	\$5,037.08
SUPERIOR AIR PRODUCTS LLC		\$9,808.84
10150	SUPERIOR AIR PRODUCTS LLC	\$9,808.84
SUPERIOR PRINTING CO INC		\$8,902.40
10151	SUPERIOR PRINTING CO INC	\$173.75
10152	SUPERIOR PRINTING CO INC	\$745.00
10153	SUPERIOR PRINTING CO INC	\$7,983.65
SUPERIOR TIRE WHOLESALE		\$9,108.00
10154	SUPERIOR TIRE WHOLESALE	\$1,252.00
10155	SUPERIOR TIRE WHOLESALE	\$1,675.00
10156	SUPERIOR TIRE WHOLESALE	\$2,570.00
10157	SUPERIOR TIRE WHOLESALE	\$3,611.00
SURE-WAY BATTERY LLC		\$543.70
10158	SURE-WAY BATTERY LLC	\$543.70
SURGI-CARE INC		\$558.32
10159	SURGI-CARE INC	\$195.00
10160	SURGI-CARE INC	\$363.32
SURVEYMONKEY.COM		\$3,312.00
10161	SURVEYMONKEY.COM	\$3,312.00
SUSAN FRIEDEL		\$800.00
10162	SUSAN FRIEDEL	\$200.00
10163	SUSAN FRIEDEL	\$600.00
SUSAN KENDALL INGLESE		\$1,375.00
10164	SUSAN KENDALL INGLESE	\$1,375.00
SUSAN MAGUIRE		\$600.00
10165	SUSAN MAGUIRE	\$600.00
SUSAN REES		\$3,500.00
10166	SUSAN REES	\$3,500.00
SUSAN REGAN		\$1,000.02
10167	SUSAN REGAN	\$166.67
10168	SUSAN REGAN	\$166.67
10169	SUSAN REGAN	\$166.67
10170	SUSAN REGAN	\$166.67
10171	SUSAN REGAN	\$166.67
10172	SUSAN REGAN	\$166.67
SUSAN WING		\$1,999.98
10173	SUSAN WING	\$333.33
10174	SUSAN WING	\$333.33
10175	SUSAN WING	\$333.33
10176	SUSAN WING	\$333.33
10177	SUSAN WING	\$333.33
10178	SUSAN WING	\$333.33
SWANK MOTION PICTURE INC		\$4,806.00
10179	SWANK MOTION PICTURE INC	\$335.00
10180	SWANK MOTION PICTURE INC	\$1,381.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10181	SWANK MOTION PICTURE INC	\$3,090.00
SWAY MEDICAL INC		\$1,265.00
10182	SWAY MEDICAL INC	\$1,265.00
SWEET CLEANING SOLUTIONS INC		\$2,869.80
10183	SWEET CLEANING SOLUTIONS INC	\$99.90
10184	SWEET CLEANING SOLUTIONS INC	\$252.31
10185	SWEET CLEANING SOLUTIONS INC	\$398.27
10186	SWEET CLEANING SOLUTIONS INC	\$481.29
10187	SWEET CLEANING SOLUTIONS INC	\$738.21
10188	SWEET CLEANING SOLUTIONS INC	\$899.82
SWEETWATER SOUND HOLDINGS LLC		\$8,209.32
10189	SWEETWATER SOUND HOLDINGS LLC	\$1,060.18
10190	SWEETWATER SOUND HOLDINGS LLC	\$3,074.25
10191	SWEETWATER SOUND HOLDINGS LLC	\$4,074.89
SWEETWATER SOUND INC		\$1,685.48
10192	SWEETWATER SOUND INC	\$578.00
10193	SWEETWATER SOUND INC	\$1,107.48
SWIFTWTAER SAFETY INSTITUTE LLC		\$575.00
10194	SWIFTWTAER SAFETY INSTITUTE LLC	\$575.00
SYMME MAINI AND MCKEE ASSOCIATES INC		\$129,376.50
10195	SYMME MAINI AND MCKEE ASSOCIATES INC	\$102.50
10196	SYMME MAINI AND MCKEE ASSOCIATES INC	\$287.50
10197	SYMME MAINI AND MCKEE ASSOCIATES INC	\$1,019.10
10198	SYMME MAINI AND MCKEE ASSOCIATES INC	\$1,019.10
10199	SYMME MAINI AND MCKEE ASSOCIATES INC	\$1,165.00
10200	SYMME MAINI AND MCKEE ASSOCIATES INC	\$1,914.00
10201	SYMME MAINI AND MCKEE ASSOCIATES INC	\$3,298.20
10202	SYMME MAINI AND MCKEE ASSOCIATES INC	\$4,075.00
10203	SYMME MAINI AND MCKEE ASSOCIATES INC	\$4,579.00
10204	SYMME MAINI AND MCKEE ASSOCIATES INC	\$5,383.50
10205	SYMME MAINI AND MCKEE ASSOCIATES INC	\$5,456.85
10206	SYMME MAINI AND MCKEE ASSOCIATES INC	\$5,572.00
10207	SYMME MAINI AND MCKEE ASSOCIATES INC	\$6,286.00
10208	SYMME MAINI AND MCKEE ASSOCIATES INC	\$8,844.75
10209	SYMME MAINI AND MCKEE ASSOCIATES INC	\$10,439.75
10210	SYMME MAINI AND MCKEE ASSOCIATES INC	\$10,745.00
10211	SYMME MAINI AND MCKEE ASSOCIATES INC	\$13,455.40
10212	SYMME MAINI AND MCKEE ASSOCIATES INC	\$20,521.35
10213	SYMME MAINI AND MCKEE ASSOCIATES INC	\$25,212.50
SYN-TECH SYSTEMS INC		\$7,830.00
10214	SYN-TECH SYSTEMS INC	\$7,830.00
SYRACUSE UNIVERSITY		\$22,097.25
10215	SYRACUSE UNIVERSITY	\$22,097.25
SYRUS ATAIL		\$312.00
10216	SYRUS ATAIL	\$104.00
10217	SYRUS ATAIL	\$208.00
SYSTEM CUSTOM CONSULTANTS LLC		\$21,978.00
10218	SYSTEM CUSTOM CONSULTANTS LLC	\$21,978.00
T-MOBILE USA INC		\$2,060.00
10219	T-MOBILE USA INC	\$50.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10220	T-MOBILE USA INC	\$115.00
10221	T-MOBILE USA INC	\$165.00
10222	T-MOBILE USA INC	\$230.00
10223	T-MOBILE USA INC	\$1,500.00
TACTIC INC		\$2,055.00
10224	TACTIC INC	\$2,055.00
TACTIPUP LLC		\$78.85
10225	TACTIPUP LLC	\$78.85
TAEUK KIM		\$208.00
10226	TAEUK KIM	\$104.00
10227	TAEUK KIM	\$104.00
TAL SHALOM KOBI		\$825.00
10228	TAL SHALOM KOBI	\$825.00
TALIA R RUBENSTEIN		\$450.00
10229	TALIA R RUBENSTEIN	\$450.00
TALKINGPOINTS		\$20,600.00
10230	TALKINGPOINTS	\$20,600.00
TAMARA O'BRIEN		\$1,592.50
10231	TAMARA O'BRIEN	\$61.00
10232	TAMARA O'BRIEN	\$662.50
10233	TAMARA O'BRIEN	\$869.00
TANIMURA & ANTLE GREEN CITIES INC		\$8,873.00
10234	TANIMURA & ANTLE GREEN CITIES INC	\$250.00
10235	TANIMURA & ANTLE GREEN CITIES INC	\$265.00
10236	TANIMURA & ANTLE GREEN CITIES INC	\$530.00
10237	TANIMURA & ANTLE GREEN CITIES INC	\$530.00
10238	TANIMURA & ANTLE GREEN CITIES INC	\$530.00
10239	TANIMURA & ANTLE GREEN CITIES INC	\$544.00
10240	TANIMURA & ANTLE GREEN CITIES INC	\$560.00
10241	TANIMURA & ANTLE GREEN CITIES INC	\$840.00
10242	TANIMURA & ANTLE GREEN CITIES INC	\$1,120.00
10243	TANIMURA & ANTLE GREEN CITIES INC	\$3,704.00
TAQOS LLC		\$280.00
10244	TAQOS LLC	\$280.00
TARGET CORPORATION		\$490.00
10245	TARGET CORPORATION	\$490.00
TARGETSOLUTIONS LEARNING LLC		\$16,198.00
10246	TARGETSOLUTIONS LEARNING LLC	\$16,198.00
TAVILLA SPORTS INC		\$6,644.77
10247	TAVILLA SPORTS INC	\$122.00
10248	TAVILLA SPORTS INC	\$284.98
10249	TAVILLA SPORTS INC	\$647.72
10250	TAVILLA SPORTS INC	\$864.77
10251	TAVILLA SPORTS INC	\$869.00
10252	TAVILLA SPORTS INC	\$1,049.30
10253	TAVILLA SPORTS INC	\$2,807.00
TAYLOR AND LLOYD INC		\$80.69
10254	TAYLOR AND LLOYD INC	\$80.69
TAYLOR DM BRANDS INC		\$308.07

ITEM NUMBER	VENDOR NAME	AMOUNT
10255	TAYLOR DM BRANDS INC	\$308.07
TCI PRESS		\$1,480.00
10256	TCI PRESS	\$740.00
10257	TCI PRESS	\$740.00
TEACHSTONE INC		\$955.00
10258	TEACHSTONE INC	\$955.00
TEAM FITZ GRAPHICS LLC		\$32.00
10259	TEAM FITZ GRAPHICS LLC	\$32.00
TECH CONFERENCES LLC		\$3,490.00
10260	TECH CONFERENCES LLC	\$3,490.00
TECHNICAL EDUCATION PRODUCTS INC		\$75,000.00
10261	TECHNICAL EDUCATION PRODUCTS INC	\$75,000.00
TECHSOUP GLOBAL		\$9,912.00
10262	TECHSOUP GLOBAL	\$1,180.00
10263	TECHSOUP GLOBAL	\$8,732.00
TELEPHONE DOCTOR INC		\$5,990.00
10264	TELEPHONE DOCTOR INC	\$5,990.00
TELEVEND SERVICES INC		\$916.94
10265	TELEVEND SERVICES INC	\$916.94
TERICK SMITH DUPONT		\$104.00
10266	TERICK SMITH DUPONT	\$104.00
TETRA TECH INC		\$493,146.06
10267	TETRA TECH INC	\$948.00
10268	TETRA TECH INC	\$3,525.00
10269	TETRA TECH INC	\$5,885.99
10270	TETRA TECH INC	\$10,975.60
10271	TETRA TECH INC	\$12,328.85
10272	TETRA TECH INC	\$13,866.73
10273	TETRA TECH INC	\$15,274.69
10274	TETRA TECH INC	\$16,581.00
10275	TETRA TECH INC	\$16,628.56
10276	TETRA TECH INC	\$22,218.46
10277	TETRA TECH INC	\$23,849.36
10278	TETRA TECH INC	\$25,487.57
10279	TETRA TECH INC	\$26,928.30
10280	TETRA TECH INC	\$37,372.96
10281	TETRA TECH INC	\$37,880.22
10282	TETRA TECH INC	\$56,324.25
10283	TETRA TECH INC	\$63,186.18
10284	TETRA TECH INC	\$103,884.34
THAER HAMD		\$9,999.25
10285	THAER HAMD	\$9,999.25
THALLES PLATINY LAVINSCKY PEREIRA		\$315.00
10286	THALLES PLATINY LAVINSCKY PEREIRA	\$75.00
10287	THALLES PLATINY LAVINSCKY PEREIRA	\$90.00
10288	THALLES PLATINY LAVINSCKY PEREIRA	\$150.00
THATCHER LEWIS LLC		\$49.00
10289	THATCHER LEWIS LLC	\$49.00
THE BANKS SQUARE MARKET CORPORATION		\$136,094.10

ITEM NUMBER	VENDOR NAME	AMOUNT
10290	THE BANKS SQUARE MARKET CORPORATION	\$504.30
10291	THE BANKS SQUARE MARKET CORPORATION	\$1,021.20
10292	THE BANKS SQUARE MARKET CORPORATION	\$2,256.50
10293	THE BANKS SQUARE MARKET CORPORATION	\$2,402.05
10294	THE BANKS SQUARE MARKET CORPORATION	\$2,679.80
10295	THE BANKS SQUARE MARKET CORPORATION	\$2,851.00
10296	THE BANKS SQUARE MARKET CORPORATION	\$3,024.15
10297	THE BANKS SQUARE MARKET CORPORATION	\$3,752.20
10298	THE BANKS SQUARE MARKET CORPORATION	\$3,832.80
10299	THE BANKS SQUARE MARKET CORPORATION	\$5,120.00
10300	THE BANKS SQUARE MARKET CORPORATION	\$6,470.00
10301	THE BANKS SQUARE MARKET CORPORATION	\$9,237.20
10302	THE BANKS SQUARE MARKET CORPORATION	\$15,181.20
10303	THE BANKS SQUARE MARKET CORPORATION	\$21,494.15
10304	THE BANKS SQUARE MARKET CORPORATION	\$25,930.85
10305	THE BANKS SQUARE MARKET CORPORATION	\$30,336.70
THE BEAUTIFUL STUFF PROJECT INC		\$9,493.00
10306	THE BEAUTIFUL STUFF PROJECT INC	\$1,000.00
10307	THE BEAUTIFUL STUFF PROJECT INC	\$1,110.00
10308	THE BEAUTIFUL STUFF PROJECT INC	\$1,332.00
10309	THE BEAUTIFUL STUFF PROJECT INC	\$1,605.00
10310	THE BEAUTIFUL STUFF PROJECT INC	\$1,776.00
10311	THE BEAUTIFUL STUFF PROJECT INC	\$2,670.00
THE BOSTON DEBATE LEAGUE INCORPORATED		\$18,000.00
10312	THE BOSTON DEBATE LEAGUE INCORPORATED	\$18,000.00
THE BOSTON NEW MUSIC INITIATIVE		\$200.00
10313	THE BOSTON NEW MUSIC INITIATIVE	\$200.00
THE CALCULUS PROJECT INC		\$22,000.00
10314	THE CALCULUS PROJECT INC	\$10,000.00
10315	THE CALCULUS PROJECT INC	\$12,000.00
THE CENTER FOR ARTS AT THE ARMORY		\$38,416.70
10316	THE CENTER FOR ARTS AT THE ARMORY	\$535.70
10317	THE CENTER FOR ARTS AT THE ARMORY	\$540.00
10318	THE CENTER FOR ARTS AT THE ARMORY	\$663.00
10319	THE CENTER FOR ARTS AT THE ARMORY	\$1,150.00
10320	THE CENTER FOR ARTS AT THE ARMORY	\$1,750.00
10321	THE CENTER FOR ARTS AT THE ARMORY	\$1,900.00
10322	THE CENTER FOR ARTS AT THE ARMORY	\$2,500.00
10323	THE CENTER FOR ARTS AT THE ARMORY	\$2,545.00
10324	THE CENTER FOR ARTS AT THE ARMORY	\$13,021.29
10325	THE CENTER FOR ARTS AT THE ARMORY	\$13,811.71
THE CENTER FOR TEEN EMPOWERMENT INC		\$409,340.00
10326	THE CENTER FOR TEEN EMPOWERMENT INC	\$102,335.00
10327	THE CENTER FOR TEEN EMPOWERMENT INC	\$102,335.00
10328	THE CENTER FOR TEEN EMPOWERMENT INC	\$102,335.00
10329	THE CENTER FOR TEEN EMPOWERMENT INC	\$102,335.00
THE CHANCELLOR MASTERS AND SCHOLARS OF THE		\$387.04
10330	THE CHANCELLOR MASTERS AND SCHOLARS OF THE	\$387.04
THE ERGO GIRLS INC		\$39,479.85
10331	THE ERGO GIRLS INC	\$75.00
10332	THE ERGO GIRLS INC	\$110.00
10333	THE ERGO GIRLS INC	\$722.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10334	THE ERGO GIRLS INC	\$1,020.00
10335	THE ERGO GIRLS INC	\$1,252.00
10336	THE ERGO GIRLS INC	\$1,375.00
10337	THE ERGO GIRLS INC	\$1,700.00
10338	THE ERGO GIRLS INC	\$1,750.00
10339	THE ERGO GIRLS INC	\$2,481.85
10340	THE ERGO GIRLS INC	\$2,800.00
10341	THE ERGO GIRLS INC	\$3,515.00
10342	THE ERGO GIRLS INC	\$5,459.00
10343	THE ERGO GIRLS INC	\$7,395.00
10344	THE ERGO GIRLS INC	\$9,825.00
THE FRANCISCAN HOSPITAL FOR CHILDREN INC		\$183,909.04
10345	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$11,198.46
10346	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$11,625.04
10347	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$12,921.30
10348	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$14,644.14
10349	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$14,644.14
10350	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$14,644.14
10351	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$16,366.98
10352	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$17,536.50
10353	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$17,781.72
10354	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$18,951.24
10355	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$33,595.38
THE GENERAL HOSPITAL CORPORATION		\$197,479.54
10356	THE GENERAL HOSPITAL CORPORATION	\$0.34
10357	THE GENERAL HOSPITAL CORPORATION	\$61.63
10358	THE GENERAL HOSPITAL CORPORATION	\$101.77
10359	THE GENERAL HOSPITAL CORPORATION	\$227.63
10360	THE GENERAL HOSPITAL CORPORATION	\$318.33
10361	THE GENERAL HOSPITAL CORPORATION	\$1,391.76
10362	THE GENERAL HOSPITAL CORPORATION	\$3,773.64
10363	THE GENERAL HOSPITAL CORPORATION	\$5,629.60
10364	THE GENERAL HOSPITAL CORPORATION	\$6,520.02
10365	THE GENERAL HOSPITAL CORPORATION	\$10,796.70
10366	THE GENERAL HOSPITAL CORPORATION	\$11,935.98
10367	THE GENERAL HOSPITAL CORPORATION	\$12,336.61
10368	THE GENERAL HOSPITAL CORPORATION	\$27,438.54
10369	THE GENERAL HOSPITAL CORPORATION	\$116,946.99
THE GOODHEART-WILLCOX COMPANY INC		\$5,442.44
10370	THE GOODHEART-WILLCOX COMPANY INC	\$1,349.70
10371	THE GOODHEART-WILLCOX COMPANY INC	\$1,349.70
10372	THE GOODHEART-WILLCOX COMPANY INC	\$2,743.04
THE LIBRARY STORE INC		\$8,642.66
10373	THE LIBRARY STORE INC	\$26.20
10374	THE LIBRARY STORE INC	\$8,616.46
THE LINCOLN ELECTRIC COMPANY		\$7,867.76
10375	THE LINCOLN ELECTRIC COMPANY	\$218.00
10376	THE LINCOLN ELECTRIC COMPANY	\$551.40
10377	THE LINCOLN ELECTRIC COMPANY	\$7,098.36
THE MAKER SCHOOL CORP		\$40,905.00
10378	THE MAKER SCHOOL CORP	\$7,830.00
10379	THE MAKER SCHOOL CORP	\$8,640.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10380	THE MAKER SCHOOL CORP	\$24,435.00
THE MURPHY'S LLC		\$310,420.00
10381	THE MURPHY'S LLC	\$7,025.00
10382	THE MURPHY'S LLC	\$7,820.00
10383	THE MURPHY'S LLC	\$21,150.00
10384	THE MURPHY'S LLC	\$40,850.00
10385	THE MURPHY'S LLC	\$88,625.00
10386	THE MURPHY'S LLC	\$144,950.00
THE OCKERS COMPANY		\$82,165.01
10387	THE OCKERS COMPANY	\$823.11
10388	THE OCKERS COMPANY	\$1,055.48
10389	THE OCKERS COMPANY	\$1,907.36
10390	THE OCKERS COMPANY	\$2,631.63
10391	THE OCKERS COMPANY	\$6,999.28
10392	THE OCKERS COMPANY	\$68,748.15
THE PEAVEY CORPORATION		\$9,980.73
10393	THE PEAVEY CORPORATION	\$99.57
10394	THE PEAVEY CORPORATION	\$143.85
10395	THE PEAVEY CORPORATION	\$2,063.31
10396	THE PEAVEY CORPORATION	\$7,674.00
THE PENWORTHY COMPANY LLC		\$666.96
10397	THE PENWORTHY COMPANY LLC	\$666.96
THE QUIPU GROUP LLC		\$2,500.00
10398	THE QUIPU GROUP LLC	\$2,500.00
THE STEPPING STONES GROUP LLC		\$100,331.00
10399	THE STEPPING STONES GROUP LLC	\$2,904.00
10400	THE STEPPING STONES GROUP LLC	\$5,830.00
10401	THE STEPPING STONES GROUP LLC	\$6,534.00
10402	THE STEPPING STONES GROUP LLC	\$7,260.00
10403	THE STEPPING STONES GROUP LLC	\$28,314.00
10404	THE STEPPING STONES GROUP LLC	\$49,489.00
THE SUPPORT GROUP INC		\$77,662.50
10405	THE SUPPORT GROUP INC	\$1,260.00
10406	THE SUPPORT GROUP INC	\$1,575.00
10407	THE SUPPORT GROUP INC	\$1,680.00
10408	THE SUPPORT GROUP INC	\$1,890.00
10409	THE SUPPORT GROUP INC	\$1,995.00
10410	THE SUPPORT GROUP INC	\$2,887.50
10411	THE SUPPORT GROUP INC	\$2,940.00
10412	THE SUPPORT GROUP INC	\$4,410.00
10413	THE SUPPORT GROUP INC	\$4,567.50
10414	THE SUPPORT GROUP INC	\$4,935.00
10415	THE SUPPORT GROUP INC	\$5,617.50
10416	THE SUPPORT GROUP INC	\$6,720.00
10417	THE SUPPORT GROUP INC	\$10,395.00
10418	THE SUPPORT GROUP INC	\$11,917.50
10419	THE SUPPORT GROUP INC	\$14,872.50
THE THRONE DEPOT		\$31,327.98
10420	THE THRONE DEPOT	\$85.00
10421	THE THRONE DEPOT	\$85.00
10422	THE THRONE DEPOT	\$85.00
10423	THE THRONE DEPOT	\$89.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10424	THE THRONE DEPOT	\$195.00
10425	THE THRONE DEPOT	\$195.00
10426	THE THRONE DEPOT	\$399.98
10427	THE THRONE DEPOT	\$801.00
10428	THE THRONE DEPOT	\$1,272.00
10429	THE THRONE DEPOT	\$2,277.00
10430	THE THRONE DEPOT	\$2,340.00
10431	THE THRONE DEPOT	\$2,730.00
10432	THE THRONE DEPOT	\$2,900.00
10433	THE THRONE DEPOT	\$3,510.00
10434	THE THRONE DEPOT	\$6,009.00
10435	THE THRONE DEPOT	\$8,355.00
THE TRUSTEES OF MOUNT HOLYOKE COLLEGE		\$2,395.00
10436	THE TRUSTEES OF MOUNT HOLYOKE COLLEGE	\$895.00
10437	THE TRUSTEES OF MOUNT HOLYOKE COLLEGE	\$1,500.00
THE UNIVERSITY OF TULSA		\$87.00
10438	THE UNIVERSITY OF TULSA	\$87.00
THE W.W. WILLIAMS COMPANY LLC		\$2,791.50
10439	THE W.W. WILLIAMS COMPANY LLC	\$2,791.50
THE WARREN GROUP INC.		\$225.00
10440	THE WARREN GROUP INC.	\$75.00
10441	THE WARREN GROUP INC.	\$150.00
THE WARREN GROUP LLC		\$745.95
10442	THE WARREN GROUP LLC	\$75.00
10443	THE WARREN GROUP LLC	\$75.00
10444	THE WARREN GROUP LLC	\$75.00
10445	THE WARREN GROUP LLC	\$220.95
10446	THE WARREN GROUP LLC	\$300.00
THEA HOPKINS		\$450.00
10447	THEA HOPKINS	\$450.00
THEATREFOLK LTD		\$584.95
10448	THEATREFOLK LTD	\$140.95
10449	THEATREFOLK LTD	\$444.00
THERAPRO INC		\$152.79
10450	THERAPRO INC	\$152.79
THERESA LANDRY		\$1,999.98
10451	THERESA LANDRY	\$333.33
10452	THERESA LANDRY	\$333.33
10453	THERESA LANDRY	\$333.33
10454	THERESA LANDRY	\$333.33
10455	THERESA LANDRY	\$333.33
10456	THERESA LANDRY	\$333.33
THIAGO B MANSO		\$60.00
10457	THIAGO B MANSO	\$60.00
THINK SOCIAL PUBLISHING INC		\$627.57
10458	THINK SOCIAL PUBLISHING INC	\$627.57
THIRD SECTOR NEW ENGLAND INC		\$10,300.00
10459	THIRD SECTOR NEW ENGLAND INC	\$300.00
10460	THIRD SECTOR NEW ENGLAND INC	\$10,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
THIS IS LANGUAGE LTD		\$9,328.04
10461	THIS IS LANGUAGE LTD	\$9,328.04
THOMAS ABRUZZESE		\$86.00
10462	THOMAS ABRUZZESE	\$86.00
THOMAS C KRIM		\$6,960.00
10463	THOMAS C KRIM	\$240.00
10464	THOMAS C KRIM	\$1,060.00
10465	THOMAS C KRIM	\$1,440.00
10466	THOMAS C KRIM	\$4,220.00
THOMAS E BROWN		\$108.00
10467	THOMAS E BROWN	\$36.00
10468	THOMAS E BROWN	\$72.00
THOMAS FERTE		\$261.00
10469	THOMAS FERTE	\$15.00
10470	THOMAS FERTE	\$246.00
THOMAS GRIFFIN		\$104.00
10471	THOMAS GRIFFIN	\$104.00
THOMAS J CRONIN		\$112.00
10472	THOMAS J CRONIN	\$112.00
THOMAS LANDRY		\$333.00
10473	THOMAS LANDRY	\$38.50
10474	THOMAS LANDRY	\$115.50
10475	THOMAS LANDRY	\$179.00
THOMAS MCDAID		\$1,000.02
10476	THOMAS MCDAID	\$166.67
10477	THOMAS MCDAID	\$166.67
10478	THOMAS MCDAID	\$166.67
10479	THOMAS MCDAID	\$166.67
10480	THOMAS MCDAID	\$166.67
10481	THOMAS MCDAID	\$166.67
THOMAS ROLAND BROWN		\$1,950.00
10482	THOMAS ROLAND BROWN	\$300.00
10483	THOMAS ROLAND BROWN	\$450.00
10484	THOMAS ROLAND BROWN	\$600.00
10485	THOMAS ROLAND BROWN	\$600.00
THOMAS ROSE		\$1,000.02
10486	THOMAS ROSE	\$166.67
10487	THOMAS ROSE	\$166.67
10488	THOMAS ROSE	\$166.67
10489	THOMAS ROSE	\$166.67
10490	THOMAS ROSE	\$166.67
10491	THOMAS ROSE	\$166.67
THOMAS S KLISE COMPANY		\$7,816.47
10492	THOMAS S KLISE COMPANY	\$44.67
10493	THOMAS S KLISE COMPANY	\$81.76
10494	THOMAS S KLISE COMPANY	\$136.03
10495	THOMAS S KLISE COMPANY	\$155.62
10496	THOMAS S KLISE COMPANY	\$286.02
10497	THOMAS S KLISE COMPANY	\$366.25
10498	THOMAS S KLISE COMPANY	\$451.61

ITEM NUMBER	VENDOR NAME	AMOUNT
10499	THOMAS S KLISE COMPANY	\$452.11
10500	THOMAS S KLISE COMPANY	\$602.92
10501	THOMAS S KLISE COMPANY	\$750.18
10502	THOMAS S KLISE COMPANY	\$782.93
10503	THOMAS S KLISE COMPANY	\$890.66
10504	THOMAS S KLISE COMPANY	\$2,815.71
THOMAS SILVEIRA		\$1,000.02
10505	THOMAS SILVEIRA	\$166.67
10506	THOMAS SILVEIRA	\$166.67
10507	THOMAS SILVEIRA	\$166.67
10508	THOMAS SILVEIRA	\$166.67
10509	THOMAS SILVEIRA	\$166.67
10510	THOMAS SILVEIRA	\$166.67
THOMAS WELLS AITKEN		\$112.00
10511	THOMAS WELLS AITKEN	\$112.00
THURSTON FOODS INC		\$869,065.96
10512	THURSTON FOODS INC	\$3,699.45
10513	THURSTON FOODS INC	\$5,433.27
10514	THURSTON FOODS INC	\$7,418.10
10515	THURSTON FOODS INC	\$18,210.50
10516	THURSTON FOODS INC	\$21,532.50
10517	THURSTON FOODS INC	\$23,904.01
10518	THURSTON FOODS INC	\$24,010.24
10519	THURSTON FOODS INC	\$24,284.22
10520	THURSTON FOODS INC	\$24,433.54
10521	THURSTON FOODS INC	\$24,628.28
10522	THURSTON FOODS INC	\$26,578.84
10523	THURSTON FOODS INC	\$28,850.19
10524	THURSTON FOODS INC	\$30,649.51
10525	THURSTON FOODS INC	\$31,572.02
10526	THURSTON FOODS INC	\$33,962.82
10527	THURSTON FOODS INC	\$34,650.48
10528	THURSTON FOODS INC	\$37,432.93
10529	THURSTON FOODS INC	\$38,908.29
10530	THURSTON FOODS INC	\$39,966.95
10531	THURSTON FOODS INC	\$41,202.01
10532	THURSTON FOODS INC	\$46,173.01
10533	THURSTON FOODS INC	\$55,755.70
10534	THURSTON FOODS INC	\$58,220.27
10535	THURSTON FOODS INC	\$59,419.29
10536	THURSTON FOODS INC	\$63,824.75
10537	THURSTON FOODS INC	\$64,344.79
TI-SALES INC		\$5,054.34
10538	TI-SALES INC	\$364.14
10539	TI-SALES INC	\$4,690.20
TIA SANTOS		\$60.00
10540	TIA SANTOS	\$60.00
TIDEPOOL BOOKSHOP LLC		\$445.51
10541	TIDEPOOL BOOKSHOP LLC	\$445.51
TIM ZANELLI EXCAVATING LLC		\$119,254.20
10542	TIM ZANELLI EXCAVATING LLC	\$6,170.00
10543	TIM ZANELLI EXCAVATING LLC	\$6,369.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10544	TIM ZANELLI EXCAVATING LLC	\$7,088.50
10545	TIM ZANELLI EXCAVATING LLC	\$7,926.00
10546	TIM ZANELLI EXCAVATING LLC	\$7,979.80
10547	TIM ZANELLI EXCAVATING LLC	\$9,553.50
10548	TIM ZANELLI EXCAVATING LLC	\$10,955.00
10549	TIM ZANELLI EXCAVATING LLC	\$12,603.50
10550	TIM ZANELLI EXCAVATING LLC	\$14,335.00
10551	TIM ZANELLI EXCAVATING LLC	\$16,820.40
10552	TIM ZANELLI EXCAVATING LLC	\$19,453.50
TIMOTHY J HARADEN		\$208.00
10553	TIMOTHY J HARADEN	\$104.00
10554	TIMOTHY J HARADEN	\$104.00
TIMOTHY LE		\$300.00
10555	TIMOTHY LE	\$300.00
TIMOTHY MERLE		\$109,200.00
10556	TIMOTHY MERLE	\$200.00
10557	TIMOTHY MERLE	\$18,000.00
10558	TIMOTHY MERLE	\$18,000.00
10559	TIMOTHY MERLE	\$20,600.00
10560	TIMOTHY MERLE	\$23,600.00
10561	TIMOTHY MERLE	\$28,800.00
TIMOTHY N VAN EGMOND		\$505.00
10562	TIMOTHY N VAN EGMOND	\$505.00
TIMOTHY W GOOSSENS		\$1,800.00
10563	TIMOTHY W GOOSSENS	\$1,800.00
TIMOTHY W MCCAFFREY		\$396.50
10564	TIMOTHY W MCCAFFREY	\$179.00
10565	TIMOTHY W MCCAFFREY	\$217.50
TLC SUPPLY INC		\$19,127.25
10566	TLC SUPPLY INC	\$2,000.00
10567	TLC SUPPLY INC	\$2,974.00
10568	TLC SUPPLY INC	\$4,250.00
10569	TLC SUPPLY INC	\$9,903.25
TLP TRANSPORTATION INC		\$381.95
10570	TLP TRANSPORTATION INC	\$381.95
TM CONSTRUCTION MANAGEMENT LLC		\$373,197.94
10571	TM CONSTRUCTION MANAGEMENT LLC	\$28,679.25
10572	TM CONSTRUCTION MANAGEMENT LLC	\$43,204.10
10573	TM CONSTRUCTION MANAGEMENT LLC	\$68,296.93
10574	TM CONSTRUCTION MANAGEMENT LLC	\$233,017.66
TNTP INC		\$107,000.00
10575	TNTP INC	\$37,000.00
10576	TNTP INC	\$70,000.00
TOAST INC		\$1,770.00
10577	TOAST INC	\$105.00
10578	TOAST INC	\$190.00
10579	TOAST INC	\$190.00
10580	TOAST INC	\$190.00
10581	TOAST INC	\$190.00
10582	TOAST INC	\$190.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10583	TOAST INC	\$715.00
TOBII DYNAVOX LLC		\$338.97
10584	TOBII DYNAVOX LLC	\$99.00
10585	TOBII DYNAVOX LLC	\$239.97
TOLAR MANUFACTURING COMPANY INC		\$133,400.00
10586	TOLAR MANUFACTURING COMPANY INC	\$133,400.00
TOM WOOD		\$104.00
10587	TOM WOOD	\$104.00
TONIES US INC		\$600.00
10588	TONIES US INC	\$600.00
TOOL & EQUIPMENT CONNECTION INC		\$4,125.45
10589	TOOL & EQUIPMENT CONNECTION INC	\$351.29
10590	TOOL & EQUIPMENT CONNECTION INC	\$1,054.16
10591	TOOL & EQUIPMENT CONNECTION INC	\$2,720.00
TOOLE DESIGN GROUP LLC		\$44,890.00
10592	TOOLE DESIGN GROUP LLC	\$19,907.50
10593	TOOLE DESIGN GROUP LLC	\$24,982.50
TOOLS FOR SCHOOLS INC		\$819.00
10594	TOOLS FOR SCHOOLS INC	\$819.00
TOSS CORPORATION		\$506,332.96
10595	TOSS CORPORATION	\$506,332.96
TOTER LLC		\$108,800.00
10596	TOTER LLC	\$27,200.00
10597	TOTER LLC	\$27,200.00
10598	TOTER LLC	\$27,200.00
10599	TOTER LLC	\$27,200.00
TOUCH GRAPHICS INC		\$9,484.00
10600	TOUCH GRAPHICS INC	\$9,484.00
TOWER HILL SALES ASSOCIATES INC		\$2,750.00
10601	TOWER HILL SALES ASSOCIATES INC	\$2,750.00
TOWN OF ARLINGTON		\$86,568.49
10602	TOWN OF ARLINGTON	\$280.00
10603	TOWN OF ARLINGTON	\$565.00
10604	TOWN OF ARLINGTON	\$1,190.00
10605	TOWN OF ARLINGTON	\$1,470.00
10606	TOWN OF ARLINGTON	\$1,550.00
10607	TOWN OF ARLINGTON	\$1,580.00
10608	TOWN OF ARLINGTON	\$2,219.75
10609	TOWN OF ARLINGTON	\$2,610.00
10610	TOWN OF ARLINGTON	\$2,730.75
10611	TOWN OF ARLINGTON	\$2,762.57
10612	TOWN OF ARLINGTON	\$3,265.00
10613	TOWN OF ARLINGTON	\$3,680.00
10614	TOWN OF ARLINGTON	\$3,757.50
10615	TOWN OF ARLINGTON	\$4,164.00
10616	TOWN OF ARLINGTON	\$4,685.80
10617	TOWN OF ARLINGTON	\$4,685.80
10618	TOWN OF ARLINGTON	\$4,812.50
10619	TOWN OF ARLINGTON	\$5,291.25
10620	TOWN OF ARLINGTON	\$5,454.24

ITEM NUMBER	VENDOR NAME	AMOUNT
10621	TOWN OF ARLINGTON	\$7,624.81
10622	TOWN OF ARLINGTON	\$8,781.86
10623	TOWN OF ARLINGTON	\$13,407.66
TOWN OF BROOKLINE		\$1,000.00
10624	TOWN OF BROOKLINE	\$1,000.00
TOWN OF BURLINGTON		\$52,908.00
10625	TOWN OF BURLINGTON	\$600.00
10626	TOWN OF BURLINGTON	\$600.00
10627	TOWN OF BURLINGTON	\$600.00
10628	TOWN OF BURLINGTON	\$600.00
10629	TOWN OF BURLINGTON	\$600.00
10630	TOWN OF BURLINGTON	\$600.00
10631	TOWN OF BURLINGTON	\$600.00
10632	TOWN OF BURLINGTON	\$600.00
10633	TOWN OF BURLINGTON	\$712.50
10634	TOWN OF BURLINGTON	\$712.50
10635	TOWN OF BURLINGTON	\$1,200.00
10636	TOWN OF BURLINGTON	\$1,425.00
10637	TOWN OF BURLINGTON	\$1,500.00
10638	TOWN OF BURLINGTON	\$1,800.00
10639	TOWN OF BURLINGTON	\$1,800.00
10640	TOWN OF BURLINGTON	\$1,875.00
10641	TOWN OF BURLINGTON	\$2,208.00
10642	TOWN OF BURLINGTON	\$2,250.00
10643	TOWN OF BURLINGTON	\$2,400.00
10644	TOWN OF BURLINGTON	\$2,400.00
10645	TOWN OF BURLINGTON	\$2,400.00
10646	TOWN OF BURLINGTON	\$2,512.50
10647	TOWN OF BURLINGTON	\$2,737.50
10648	TOWN OF BURLINGTON	\$2,850.00
10649	TOWN OF BURLINGTON	\$3,712.50
10650	TOWN OF BURLINGTON	\$3,900.00
10651	TOWN OF BURLINGTON	\$4,200.00
10652	TOWN OF BURLINGTON	\$5,512.50
TOWN OF IPSWICH		\$608.00
10653	TOWN OF IPSWICH	\$608.00
TOWN OF WILMINGTON		\$14,491.50
10654	TOWN OF WILMINGTON	\$504.00
10655	TOWN OF WILMINGTON	\$600.00
10656	TOWN OF WILMINGTON	\$600.00
10657	TOWN OF WILMINGTON	\$600.00
10658	TOWN OF WILMINGTON	\$1,200.00
10659	TOWN OF WILMINGTON	\$1,650.00
10660	TOWN OF WILMINGTON	\$1,800.00
10661	TOWN OF WILMINGTON	\$1,912.50
10662	TOWN OF WILMINGTON	\$2,625.00
10663	TOWN OF WILMINGTON	\$3,000.00
TOWN OF WINCHESTER		\$2,812.50
10664	TOWN OF WINCHESTER	\$600.00
10665	TOWN OF WINCHESTER	\$712.50
10666	TOWN OF WINCHESTER	\$1,500.00
TOWN OF WINTHROP		\$560.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10667	TOWN OF WINTHROP	\$560.00
TOYNE INC		\$1,079,274.49
10668	TOYNE INC	\$532,448.88
10669	TOYNE INC	\$546,825.61
TRACIE MORRISSEY		\$210.00
10670	TRACIE MORRISSEY	\$210.00
TRAFFIC AND PARKING CONTROL CO INC		\$315,781.05
10671	TRAFFIC AND PARKING CONTROL CO INC	\$17,321.00
10672	TRAFFIC AND PARKING CONTROL CO INC	\$24,638.75
10673	TRAFFIC AND PARKING CONTROL CO INC	\$36,804.50
10674	TRAFFIC AND PARKING CONTROL CO INC	\$42,177.50
10675	TRAFFIC AND PARKING CONTROL CO INC	\$47,288.80
10676	TRAFFIC AND PARKING CONTROL CO INC	\$147,550.50
TRAINWORKS INTERNATIONAL INC		\$2,000.00
10677	TRAINWORKS INTERNATIONAL INC	\$2,000.00
TRANSACTION CORPORATE SHUTTLES INC		\$3,018.75
10678	TRANSACTION CORPORATE SHUTTLES INC	\$3,018.75
TRANSPARENT LANGUAGE INC		\$1,600.00
10679	TRANSPARENT LANGUAGE INC	\$1,600.00
TREAT ENTERPRISES INC		\$23,111.00
10680	TREAT ENTERPRISES INC	\$3,358.00
10681	TREAT ENTERPRISES INC	\$4,686.00
10682	TREAT ENTERPRISES INC	\$5,314.00
10683	TREAT ENTERPRISES INC	\$9,753.00
TRICIA KIMBALL		\$1,000.00
10684	TRICIA KIMBALL	\$1,000.00
TRIDENT ENVIRONMENTAL GROUP LLC		\$110,469.28
10685	TRIDENT ENVIRONMENTAL GROUP LLC	\$416.20
10686	TRIDENT ENVIRONMENTAL GROUP LLC	\$17,111.00
10687	TRIDENT ENVIRONMENTAL GROUP LLC	\$18,240.56
10688	TRIDENT ENVIRONMENTAL GROUP LLC	\$18,723.66
10689	TRIDENT ENVIRONMENTAL GROUP LLC	\$21,846.46
10690	TRIDENT ENVIRONMENTAL GROUP LLC	\$34,131.40
TRIDENT MACHINE TOOLS LLC		\$804.50
10691	TRIDENT MACHINE TOOLS LLC	\$804.50
TRIPLE P ENTERPRISES INC		\$65,876.22
10692	TRIPLE P ENTERPRISES INC	\$54.00
10693	TRIPLE P ENTERPRISES INC	\$123.98
10694	TRIPLE P ENTERPRISES INC	\$169.78
10695	TRIPLE P ENTERPRISES INC	\$690.32
10696	TRIPLE P ENTERPRISES INC	\$873.02
10697	TRIPLE P ENTERPRISES INC	\$1,354.08
10698	TRIPLE P ENTERPRISES INC	\$1,424.07
10699	TRIPLE P ENTERPRISES INC	\$1,640.79
10700	TRIPLE P ENTERPRISES INC	\$1,950.00
10701	TRIPLE P ENTERPRISES INC	\$2,113.48
10702	TRIPLE P ENTERPRISES INC	\$4,907.86
10703	TRIPLE P ENTERPRISES INC	\$5,287.90
10704	TRIPLE P ENTERPRISES INC	\$6,057.00
10705	TRIPLE P ENTERPRISES INC	\$8,402.94

ITEM NUMBER	VENDOR NAME	AMOUNT
10706	TRIPLE P ENTERPRISES INC	\$30,827.00
TRIUMPH CENTER		\$76,514.00
10707	TRIUMPH CENTER	\$1,072.00
10708	TRIUMPH CENTER	\$1,072.00
10709	TRIUMPH CENTER	\$1,072.00
10710	TRIUMPH CENTER	\$1,273.00
10711	TRIUMPH CENTER	\$1,675.00
10712	TRIUMPH CENTER	\$1,876.00
10713	TRIUMPH CENTER	\$1,876.00
10714	TRIUMPH CENTER	\$1,876.00
10715	TRIUMPH CENTER	\$1,876.00
10716	TRIUMPH CENTER	\$1,876.00
10717	TRIUMPH CENTER	\$2,010.00
10718	TRIUMPH CENTER	\$2,144.00
10719	TRIUMPH CENTER	\$2,144.00
10720	TRIUMPH CENTER	\$2,144.00
10721	TRIUMPH CENTER	\$2,144.00
10722	TRIUMPH CENTER	\$2,144.00
10723	TRIUMPH CENTER	\$2,144.00
10724	TRIUMPH CENTER	\$2,278.00
10725	TRIUMPH CENTER	\$2,278.00
10726	TRIUMPH CENTER	\$2,278.00
10727	TRIUMPH CENTER	\$2,713.50
10728	TRIUMPH CENTER	\$2,847.50
10729	TRIUMPH CENTER	\$3,216.00
10730	TRIUMPH CENTER	\$3,618.00
10731	TRIUMPH CENTER	\$3,685.00
10732	TRIUMPH CENTER	\$4,288.00
10733	TRIUMPH CENTER	\$4,288.00
10734	TRIUMPH CENTER	\$5,628.00
10735	TRIUMPH CENTER	\$8,978.00
TROUPE LAW OFFICE PC		\$14,650.00
10736	TROUPE LAW OFFICE PC	\$14,650.00
TROUTMAN PEPPER LOCKE LLP		\$144,648.00
10737	TROUTMAN PEPPER LOCKE LLP	\$9,048.00
10738	TROUTMAN PEPPER LOCKE LLP	\$11,000.00
10739	TROUTMAN PEPPER LOCKE LLP	\$17,600.00
10740	TROUTMAN PEPPER LOCKE LLP	\$107,000.00
TROY GROUP INC		\$714.96
10741	TROY GROUP INC	\$714.96
TRUSTEES OF BOSTON COLL.		\$189,530.80
10742	TRUSTEES OF BOSTON COLL.	\$1,500.00
10743	TRUSTEES OF BOSTON COLL.	\$8,152.30
10744	TRUSTEES OF BOSTON COLL.	\$9,406.50
10745	TRUSTEES OF BOSTON COLL.	\$9,406.50
10746	TRUSTEES OF BOSTON COLL.	\$9,990.00
10747	TRUSTEES OF BOSTON COLL.	\$10,033.60
10748	TRUSTEES OF BOSTON COLL.	\$10,660.70
10749	TRUSTEES OF BOSTON COLL.	\$10,660.70
10750	TRUSTEES OF BOSTON COLL.	\$11,914.90
10751	TRUSTEES OF BOSTON COLL.	\$12,542.00
10752	TRUSTEES OF BOSTON COLL.	\$13,169.10
10753	TRUSTEES OF BOSTON COLL.	\$13,796.20

ITEM NUMBER	VENDOR NAME	AMOUNT
10754	TRUSTEES OF BOSTON COLL.	\$14,423.30
10755	TRUSTEES OF BOSTON COLL.	\$53,875.00
TRUSTEES OF BOSTON UNIVERSITY		\$14,095.00
10756	TRUSTEES OF BOSTON UNIVERSITY	\$100.00
10757	TRUSTEES OF BOSTON UNIVERSITY	\$100.00
10758	TRUSTEES OF BOSTON UNIVERSITY	\$145.00
10759	TRUSTEES OF BOSTON UNIVERSITY	\$250.00
10760	TRUSTEES OF BOSTON UNIVERSITY	\$1,500.00
10761	TRUSTEES OF BOSTON UNIVERSITY	\$12,000.00
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF		\$1,500.00
10762	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF	\$1,500.00
TRUSTEES OF TUFTS COLLEGE		\$2,382,326.24
10763	TRUSTEES OF TUFTS COLLEGE	\$200.00
10764	TRUSTEES OF TUFTS COLLEGE	\$360.00
10765	TRUSTEES OF TUFTS COLLEGE	\$416.53
10766	TRUSTEES OF TUFTS COLLEGE	\$500.00
10767	TRUSTEES OF TUFTS COLLEGE	\$874.11
10768	TRUSTEES OF TUFTS COLLEGE	\$1,287.00
10769	TRUSTEES OF TUFTS COLLEGE	\$1,400.70
10770	TRUSTEES OF TUFTS COLLEGE	\$1,410.82
10771	TRUSTEES OF TUFTS COLLEGE	\$5,797.84
10772	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
10773	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
10774	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
10775	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
10776	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
10777	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
10778	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
10779	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
10780	TRUSTEES OF TUFTS COLLEGE	\$35,660.00
10781	TRUSTEES OF TUFTS COLLEGE	\$44,054.76
10782	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
10783	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
10784	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
10785	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
10786	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
10787	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
10788	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
10789	TRUSTEES OF TUFTS COLLEGE	\$175,897.67
10790	TRUSTEES OF TUFTS COLLEGE	\$175,897.67
10791	TRUSTEES OF TUFTS COLLEGE	\$175,897.67
10792	TRUSTEES OF TUFTS COLLEGE	\$175,897.67
10793	TRUSTEES OF TUFTS COLLEGE	\$214,867.26
TSAI FONG BOOKS INC		\$732.87
10794	TSAI FONG BOOKS INC	\$318.29
10795	TSAI FONG BOOKS INC	\$414.58
TUCKER LIBRARY INTERIORS LLC		\$8,114.03
10796	TUCKER LIBRARY INTERIORS LLC	\$8,114.03
TUCKER PARADEE		\$338.00
10797	TUCKER PARADEE	\$78.00
10798	TUCKER PARADEE	\$104.00
10799	TUCKER PARADEE	\$156.00

ITEM NUMBER	VENDOR NAME	AMOUNT
TUFTS MEDICAL CENTER		\$1,543.26
10800	TUFTS MEDICAL CENTER	\$168.26
10801	TUFTS MEDICAL CENTER	\$1,375.00
TUMBLEWEED PRESS INC		\$699.00
10802	TUMBLEWEED PRESS INC	\$699.00
TUNEFOOLERY MUSIC INC		\$2,000.00
10803	TUNEFOOLERY MUSIC INC	\$2,000.00
TURF PRODUCTS L.L.C.		\$4,812.96
10804	TURF PRODUCTS L.L.C.	\$1,987.33
10805	TURF PRODUCTS L.L.C.	\$2,825.63
TURNER STEEL CO INC		\$8,762.26
10806	TURNER STEEL CO INC	\$775.38
10807	TURNER STEEL CO INC	\$3,894.72
10808	TURNER STEEL CO INC	\$4,092.16
TURNITIN LLC		\$7,195.00
10809	TURNITIN LLC	\$7,195.00
TYLER BUSINESS FORMS		\$13,985.49
10810	TYLER BUSINESS FORMS	\$568.73
10811	TYLER BUSINESS FORMS	\$730.70
10812	TYLER BUSINESS FORMS	\$1,435.60
10813	TYLER BUSINESS FORMS	\$1,790.36
10814	TYLER BUSINESS FORMS	\$3,669.74
10815	TYLER BUSINESS FORMS	\$5,790.36
TYLER TECHNOLOGIES INC		\$980,192.41
10816	TYLER TECHNOLOGIES INC	\$550.00
10817	TYLER TECHNOLOGIES INC	\$2,450.00
10818	TYLER TECHNOLOGIES INC	\$4,497.00
10819	TYLER TECHNOLOGIES INC	\$21,300.00
10820	TYLER TECHNOLOGIES INC	\$27,000.00
10821	TYLER TECHNOLOGIES INC	\$441,244.21
10822	TYLER TECHNOLOGIES INC	\$483,151.20
TYRONE BROWN		\$250.00
10823	TYRONE BROWN	\$250.00
U.S.CONFERENCE OF MAYORS		\$6,567.00
10824	U.S.CONFERENCE OF MAYORS	\$6,567.00
U.S.COURTS AO-PACER SERVICE CENTER		\$479.20
10825	U.S.COURTS AO-PACER SERVICE CENTER	\$69.30
10826	U.S.COURTS AO-PACER SERVICE CENTER	\$99.40
10827	U.S.COURTS AO-PACER SERVICE CENTER	\$154.80
10828	U.S.COURTS AO-PACER SERVICE CENTER	\$155.70
UASPIRE INC		\$30,000.00
10829	UASPIRE INC	\$30,000.00
UEL CONTRACTORS INC		\$612,165.21
10830	UEL CONTRACTORS INC	\$44,526.95
10831	UEL CONTRACTORS INC	\$65,930.00
10832	UEL CONTRACTORS INC	\$107,392.71
10833	UEL CONTRACTORS INC	\$117,939.07
10834	UEL CONTRACTORS INC	\$276,376.48
UL LLC		\$4,750.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10835	UL LLC	\$4,750.00
ULINE INC		\$30,442.60
10836	ULINE INC	\$48.77
10837	ULINE INC	\$62.93
10838	ULINE INC	\$110.75
10839	ULINE INC	\$190.84
10840	ULINE INC	\$214.30
10841	ULINE INC	\$217.88
10842	ULINE INC	\$299.42
10843	ULINE INC	\$537.46
10844	ULINE INC	\$597.03
10845	ULINE INC	\$709.16
10846	ULINE INC	\$1,195.98
10847	ULINE INC	\$1,699.88
10848	ULINE INC	\$1,782.54
10849	ULINE INC	\$1,865.75
10850	ULINE INC	\$2,581.81
10851	ULINE INC	\$2,665.68
10852	ULINE INC	\$3,595.71
10853	ULINE INC	\$4,867.92
10854	ULINE INC	\$7,198.79
UMBRO & SONS CONSTRUCTION CORP		\$9,033,174.32
10855	UMBRO & SONS CONSTRUCTION CORP	\$366,760.17
10856	UMBRO & SONS CONSTRUCTION CORP	\$381,555.26
10857	UMBRO & SONS CONSTRUCTION CORP	\$387,452.12
10858	UMBRO & SONS CONSTRUCTION CORP	\$464,787.37
10859	UMBRO & SONS CONSTRUCTION CORP	\$474,821.50
10860	UMBRO & SONS CONSTRUCTION CORP	\$495,023.11
10861	UMBRO & SONS CONSTRUCTION CORP	\$517,151.82
10862	UMBRO & SONS CONSTRUCTION CORP	\$564,115.70
10863	UMBRO & SONS CONSTRUCTION CORP	\$574,398.51
10864	UMBRO & SONS CONSTRUCTION CORP	\$711,898.03
10865	UMBRO & SONS CONSTRUCTION CORP	\$889,051.11
10866	UMBRO & SONS CONSTRUCTION CORP	\$1,237,237.65
10867	UMBRO & SONS CONSTRUCTION CORP	\$1,968,921.97
UNIFIED CONSTRUCTION GROUP LLC		\$49,450.00
10868	UNIFIED CONSTRUCTION GROUP LLC	\$49,450.00
UNION SQUARE MAIN STREETS INC		\$239,183.00
10869	UNION SQUARE MAIN STREETS INC	\$850.00
10870	UNION SQUARE MAIN STREETS INC	\$1,500.00
10871	UNION SQUARE MAIN STREETS INC	\$26,833.00
10872	UNION SQUARE MAIN STREETS INC	\$70,000.00
10873	UNION SQUARE MAIN STREETS INC	\$140,000.00
UNIQUE SCIENTIFIC INC		\$5,688.75
10874	UNIQUE SCIENTIFIC INC	\$323.75
10875	UNIQUE SCIENTIFIC INC	\$2,181.25
10876	UNIQUE SCIENTIFIC INC	\$3,183.75
UNITED AG & TURF NE LLC		\$2,686.79
10877	UNITED AG & TURF NE LLC	\$582.75
10878	UNITED AG & TURF NE LLC	\$710.04
10879	UNITED AG & TURF NE LLC	\$1,394.00
UNITED CONSTRUCTION & FORESTRY LLC		\$37,384.23

ITEM NUMBER	VENDOR NAME	AMOUNT
10880	UNITED CONSTRUCTION & FORESTRY LLC	\$409.12
10881	UNITED CONSTRUCTION & FORESTRY LLC	\$669.94
10882	UNITED CONSTRUCTION & FORESTRY LLC	\$740.34
10883	UNITED CONSTRUCTION & FORESTRY LLC	\$818.24
10884	UNITED CONSTRUCTION & FORESTRY LLC	\$9,635.84
10885	UNITED CONSTRUCTION & FORESTRY LLC	\$11,528.20
10886	UNITED CONSTRUCTION & FORESTRY LLC	\$13,582.55
UNITED RENTALS INC		\$442,368.25
10887	UNITED RENTALS INC	\$1,695.00
10888	UNITED RENTALS INC	\$1,912.85
10889	UNITED RENTALS INC	\$3,200.00
10890	UNITED RENTALS INC	\$3,390.00
10891	UNITED RENTALS INC	\$3,390.00
10892	UNITED RENTALS INC	\$3,390.00
10893	UNITED RENTALS INC	\$3,750.00
10894	UNITED RENTALS INC	\$3,750.00
10895	UNITED RENTALS INC	\$3,800.00
10896	UNITED RENTALS INC	\$3,800.00
10897	UNITED RENTALS INC	\$3,800.00
10898	UNITED RENTALS INC	\$3,800.00
10899	UNITED RENTALS INC	\$3,800.00
10900	UNITED RENTALS INC	\$3,801.80
10901	UNITED RENTALS INC	\$5,085.00
10902	UNITED RENTALS INC	\$5,495.00
10903	UNITED RENTALS INC	\$5,835.00
10904	UNITED RENTALS INC	\$7,286.00
10905	UNITED RENTALS INC	\$7,922.00
10906	UNITED RENTALS INC	\$9,295.00
10907	UNITED RENTALS INC	\$9,725.00
10908	UNITED RENTALS INC	\$17,445.00
10909	UNITED RENTALS INC	\$55,325.60
10910	UNITED RENTALS INC	\$56,645.00
10911	UNITED RENTALS INC	\$62,500.00
10912	UNITED RENTALS INC	\$74,690.00
10913	UNITED RENTALS INC	\$77,840.00
UNITED RENTALS NORTH AMERICA INC		\$11,234.40
10914	UNITED RENTALS NORTH AMERICA INC	\$11,234.40
UNITED ROTARY BRUSH CORPORATION		\$4,400.00
10915	UNITED ROTARY BRUSH CORPORATION	\$4,400.00
UNITED STATES POSTAL SVC		\$145,236.33
10916	UNITED STATES POSTAL SVC	\$3,500.00
10917	UNITED STATES POSTAL SVC	\$3,500.00
10918	UNITED STATES POSTAL SVC	\$5,000.00
10919	UNITED STATES POSTAL SVC	\$6,236.33
10920	UNITED STATES POSTAL SVC	\$10,000.00
10921	UNITED STATES POSTAL SVC	\$10,000.00
10922	UNITED STATES POSTAL SVC	\$10,000.00
10923	UNITED STATES POSTAL SVC	\$12,000.00
10924	UNITED STATES POSTAL SVC	\$15,000.00
10925	UNITED STATES POSTAL SVC	\$30,000.00
10926	UNITED STATES POSTAL SVC	\$40,000.00
UNITED STATES TREASURY		\$91.27
10927	UNITED STATES TREASURY	\$19.27

ITEM NUMBER	VENDOR NAME	AMOUNT
10928	UNITED STATES TREASURY	\$72.00
UNIVERSITY OF CHICAGO		\$624.31
10929	UNIVERSITY OF CHICAGO	\$262.43
10930	UNIVERSITY OF CHICAGO	\$361.88
UNIVERSITY OF MASSACHUSETTS		\$248,618.00
10931	UNIVERSITY OF MASSACHUSETTS	\$175.00
10932	UNIVERSITY OF MASSACHUSETTS	\$340.00
10933	UNIVERSITY OF MASSACHUSETTS	\$1,500.00
10934	UNIVERSITY OF MASSACHUSETTS	\$3,375.00
10935	UNIVERSITY OF MASSACHUSETTS	\$44,918.00
10936	UNIVERSITY OF MASSACHUSETTS	\$198,310.00
UNIVERSITY OF WISCONSIN SYSTEM		\$1,375.00
10937	UNIVERSITY OF WISCONSIN SYSTEM	\$1,375.00
UNIVERSITY PRODUCTS INC		\$312.67
10938	UNIVERSITY PRODUCTS INC	\$312.67
URBAN INSULATION INC		\$4,000.00
10939	URBAN INSULATION INC	\$4,000.00
URBAN LAND INSTITUTE		\$2,230.00
10940	URBAN LAND INSTITUTE	\$100.00
10941	URBAN LAND INSTITUTE	\$1,000.00
10942	URBAN LAND INSTITUTE	\$1,130.00
URBAN SUSTAINABILITY DIRECTORS NETWORK		\$5,519.00
10943	URBAN SUSTAINABILITY DIRECTORS NETWORK	\$2,059.00
10944	URBAN SUSTAINABILITY DIRECTORS NETWORK	\$3,460.00
US BANK		\$64,019,897.27
10945	US BANK	\$500.00
10946	US BANK	\$3,500.00
10947	US BANK	\$10,559.38
10948	US BANK	\$28,787.50
10949	US BANK	\$118,556.25
10950	US BANK	\$154,015.64
10951	US BANK	\$169,434.38
10952	US BANK	\$194,091.25
10953	US BANK	\$247,968.76
10954	US BANK	\$378,681.25
10955	US BANK	\$449,696.88
10956	US BANK	\$515,050.00
10957	US BANK	\$639,015.64
10958	US BANK	\$649,768.95
10959	US BANK	\$699,091.25
10960	US BANK	\$728,425.00
10961	US BANK	\$732,196.88
10962	US BANK	\$757,670.00
10963	US BANK	\$768,556.25
10964	US BANK	\$820,553.13
10965	US BANK	\$913,093.78
10966	US BANK	\$1,002,887.50
10967	US BANK	\$1,393,681.25
10968	US BANK	\$1,419,859.40
10969	US BANK	\$1,552,500.00
10970	US BANK	\$1,755,050.00
10971	US BANK	\$1,819,568.75

ITEM NUMBER	VENDOR NAME	AMOUNT
10972	US BANK	\$2,347,670.00
10973	US BANK	\$2,403,425.00
10974	US BANK	\$4,619,078.15
10975	US BANK	\$14,766,422.22
10976	US BANK	\$21,960,542.83
US ELECTRICAL SVCS INC		\$68,371.04
10977	US ELECTRICAL SVCS INC	\$32.80
10978	US ELECTRICAL SVCS INC	\$67.95
10979	US ELECTRICAL SVCS INC	\$125.20
10980	US ELECTRICAL SVCS INC	\$551.27
10981	US ELECTRICAL SVCS INC	\$699.62
10982	US ELECTRICAL SVCS INC	\$1,384.26
10983	US ELECTRICAL SVCS INC	\$1,508.97
10984	US ELECTRICAL SVCS INC	\$2,817.36
10985	US ELECTRICAL SVCS INC	\$2,890.14
10986	US ELECTRICAL SVCS INC	\$5,698.00
10987	US ELECTRICAL SVCS INC	\$6,700.00
10988	US ELECTRICAL SVCS INC	\$22,612.25
10989	US ELECTRICAL SVCS INC	\$23,283.22
US FOUNDATION FOR INSPIRATION AND RECOGNITION		\$6,300.00
10990	US FOUNDATION FOR INSPIRATION AND RECOGNITION	\$6,300.00
US INSTITUTE OF DIPLOMACY AND HUMAN RIGHTS		\$294.00
10991	US INSTITUTE OF DIPLOMACY AND HUMAN RIGHTS	\$294.00
US OMNI & TSACG COMPLIANCE SERVICES INC		\$22,054.68
10992	US OMNI & TSACG COMPLIANCE SERVICES INC	\$9.42
10993	US OMNI & TSACG COMPLIANCE SERVICES INC	\$50.00
10994	US OMNI & TSACG COMPLIANCE SERVICES INC	\$97.42
10995	US OMNI & TSACG COMPLIANCE SERVICES INC	\$186.15
10996	US OMNI & TSACG COMPLIANCE SERVICES INC	\$330.49
10997	US OMNI & TSACG COMPLIANCE SERVICES INC	\$363.47
10998	US OMNI & TSACG COMPLIANCE SERVICES INC	\$452.73
10999	US OMNI & TSACG COMPLIANCE SERVICES INC	\$625.00
11000	US OMNI & TSACG COMPLIANCE SERVICES INC	\$19,940.00
US PLAYGROUND SURFACING LLC		\$5,867.40
11001	US PLAYGROUND SURFACING LLC	\$2,933.70
11002	US PLAYGROUND SURFACING LLC	\$2,933.70
UTILE INC		\$19,204.50
11003	UTILE INC	\$3,405.00
11004	UTILE INC	\$4,376.50
11005	UTILE INC	\$11,423.00
VALLEY COLLABORATIVE		\$86,340.00
11006	VALLEY COLLABORATIVE	\$5,226.00
11007	VALLEY COLLABORATIVE	\$6,030.00
11008	VALLEY COLLABORATIVE	\$6,432.00
11009	VALLEY COLLABORATIVE	\$6,432.00
11010	VALLEY COLLABORATIVE	\$7,236.00
11011	VALLEY COLLABORATIVE	\$7,236.00
11012	VALLEY COLLABORATIVE	\$8,040.00
11013	VALLEY COLLABORATIVE	\$8,040.00
11014	VALLEY COLLABORATIVE	\$8,844.00
11015	VALLEY COLLABORATIVE	\$8,844.00
11016	VALLEY COLLABORATIVE	\$13,980.00

ITEM NUMBER	VENDOR NAME	AMOUNT
VALLEY COMMUNICATIONS SYSTEMS INC		\$413.00
11017	VALLEY COMMUNICATIONS SYSTEMS INC	\$413.00
VALLEY LITHO SUPPLY		\$6,872.20
11018	VALLEY LITHO SUPPLY	\$251.64
11019	VALLEY LITHO SUPPLY	\$583.20
11020	VALLEY LITHO SUPPLY	\$1,599.95
11021	VALLEY LITHO SUPPLY	\$4,437.41
VALTRAN INC		\$3,554.00
11022	VALTRAN INC	\$258.00
11023	VALTRAN INC	\$258.00
11024	VALTRAN INC	\$258.00
11025	VALTRAN INC	\$278.00
11026	VALTRAN INC	\$278.00
11027	VALTRAN INC	\$278.00
11028	VALTRAN INC	\$278.00
11029	VALTRAN INC	\$278.00
11030	VALTRAN INC	\$278.00
11031	VALTRAN INC	\$278.00
11032	VALTRAN INC	\$278.00
11033	VALTRAN INC	\$556.00
VANESSA DEJEAN		\$250.00
11034	VANESSA DEJEAN	\$250.00
VANESSA SAGGESE		\$200.00
11035	VANESSA SAGGESE	\$200.00
VANUZA TEIXEIRA		\$450.00
11036	VANUZA TEIXEIRA	\$180.00
11037	VANUZA TEIXEIRA	\$270.00
VARDA HALIDY		\$123,088.50
11038	VARDA HALIDY	\$112.00
11039	VARDA HALIDY	\$954.00
11040	VARDA HALIDY	\$1,765.00
11041	VARDA HALIDY	\$2,445.00
11042	VARDA HALIDY	\$2,805.00
11043	VARDA HALIDY	\$3,121.50
11044	VARDA HALIDY	\$3,675.00
11045	VARDA HALIDY	\$3,825.00
11046	VARDA HALIDY	\$4,030.00
11047	VARDA HALIDY	\$4,063.00
11048	VARDA HALIDY	\$4,105.50
11049	VARDA HALIDY	\$4,388.50
11050	VARDA HALIDY	\$4,410.00
11051	VARDA HALIDY	\$4,900.00
11052	VARDA HALIDY	\$8,969.50
11053	VARDA HALIDY	\$9,398.00
11054	VARDA HALIDY	\$9,573.00
11055	VARDA HALIDY	\$9,989.50
11056	VARDA HALIDY	\$17,245.00
11057	VARDA HALIDY	\$23,314.00
VARITECH INDUSTRIES		\$1,414.84
11058	VARITECH INDUSTRIES	\$1,414.84
VARSITY BRANDS HOLDING CO INC		\$4,907.97

ITEM NUMBER	VENDOR NAME	AMOUNT
11059	VARSITY BRANDS HOLDING CO INC	\$1,200.54
11060	VARSITY BRANDS HOLDING CO INC	\$3,707.43
VASQUEZ LANDSCAPING & CONSTRUCTION CORP		\$9,993.50
11061	VASQUEZ LANDSCAPING & CONSTRUCTION CORP	\$9,993.50
VENMILL INDUSTRIES INC		\$126.75
11062	VENMILL INDUSTRIES INC	\$126.75
VENTRIS LEARNING INC		\$140.00
11063	VENTRIS LEARNING INC	\$140.00
VEOLIA NORTH AMERICA INC		\$448.72
11064	VEOLIA NORTH AMERICA INC	\$222.15
11065	VEOLIA NORTH AMERICA INC	\$226.57
VERDEK LLC		\$17,847.88
11066	VERDEK LLC	\$17,847.88
VERIBANC INC		\$200.00
11067	VERIBANC INC	\$200.00
VERITEXT CORPORATE SERVICES INC		\$867.66
11068	VERITEXT CORPORATE SERVICES INC	\$867.66
VERIZON		\$79,809.15
11069	VERIZON	\$332.50
11070	VERIZON	\$333.50
11071	VERIZON	\$337.20
11072	VERIZON	\$340.60
11073	VERIZON	\$340.60
11074	VERIZON	\$341.05
11075	VERIZON	\$341.05
11076	VERIZON	\$489.90
11077	VERIZON	\$490.60
11078	VERIZON	\$5,735.54
11079	VERIZON	\$5,777.02
11080	VERIZON	\$5,790.71
11081	VERIZON	\$5,798.38
11082	VERIZON	\$5,866.39
11083	VERIZON	\$5,871.51
11084	VERIZON	\$5,901.58
11085	VERIZON	\$5,924.11
11086	VERIZON	\$5,941.90
11087	VERIZON	\$5,942.31
11088	VERIZON	\$5,951.51
11089	VERIZON	\$5,954.76
11090	VERIZON	\$6,006.43
VERIZON CONNECT FLEET USA LLC		\$42,233.55
11091	VERIZON CONNECT FLEET USA LLC	\$2,952.00
11092	VERIZON CONNECT FLEET USA LLC	\$3,031.75
11093	VERIZON CONNECT FLEET USA LLC	\$3,031.75
11094	VERIZON CONNECT FLEET USA LLC	\$3,031.75
11095	VERIZON CONNECT FLEET USA LLC	\$3,031.75
11096	VERIZON CONNECT FLEET USA LLC	\$3,031.75
11097	VERIZON CONNECT FLEET USA LLC	\$3,031.75
11098	VERIZON CONNECT FLEET USA LLC	\$3,031.75
11099	VERIZON CONNECT FLEET USA LLC	\$3,031.75
11100	VERIZON CONNECT FLEET USA LLC	\$3,031.75

ITEM NUMBER	VENDOR NAME	AMOUNT
11101	VERIZON CONNECT FLEET USA LLC	\$3,031.75
11102	VERIZON CONNECT FLEET USA LLC	\$8,964.05
VERMONT ASSESSORS AND LISTERS ASSOCIATION		\$695.00
11103	VERMONT ASSESSORS AND LISTERS ASSOCIATION	\$695.00
VERNIER SOFTWARE & TECHNOLOGY INC		\$532.60
11104	VERNIER SOFTWARE & TECHNOLOGY INC	\$532.60
VERRILL & DANA LLP		\$60,086.00
11105	VERRILL & DANA LLP	\$50.00
11106	VERRILL & DANA LLP	\$250.00
11107	VERRILL & DANA LLP	\$1,320.00
11108	VERRILL & DANA LLP	\$3,930.00
11109	VERRILL & DANA LLP	\$4,340.00
11110	VERRILL & DANA LLP	\$4,980.00
11111	VERRILL & DANA LLP	\$6,270.00
11112	VERRILL & DANA LLP	\$7,886.00
11113	VERRILL & DANA LLP	\$9,630.00
11114	VERRILL & DANA LLP	\$21,430.00
VERSATERM PUBLIC SAFETY US INC		\$2,805.32
11115	VERSATERM PUBLIC SAFETY US INC	\$2,805.32
VEX ROBOTICS INC		\$3,228.99
11116	VEX ROBOTICS INC	\$3,228.99
VICTOR ALVES DOS SANTOS		\$500.00
11117	VICTOR ALVES DOS SANTOS	\$500.00
VICTOR RASCHI		\$117.50
11118	VICTOR RASCHI	\$117.50
VILLESIDE CUSTOMS LLC		\$17,719.25
11119	VILLESIDE CUSTOMS LLC	\$366.00
11120	VILLESIDE CUSTOMS LLC	\$770.00
11121	VILLESIDE CUSTOMS LLC	\$980.00
11122	VILLESIDE CUSTOMS LLC	\$1,008.00
11123	VILLESIDE CUSTOMS LLC	\$1,086.75
11124	VILLESIDE CUSTOMS LLC	\$1,124.00
11125	VILLESIDE CUSTOMS LLC	\$1,138.50
11126	VILLESIDE CUSTOMS LLC	\$1,295.00
11127	VILLESIDE CUSTOMS LLC	\$1,448.00
11128	VILLESIDE CUSTOMS LLC	\$1,590.00
11129	VILLESIDE CUSTOMS LLC	\$2,936.50
11130	VILLESIDE CUSTOMS LLC	\$3,976.50
VINCENT MCKAY		\$1,999.98
11131	VINCENT MCKAY	\$333.33
11132	VINCENT MCKAY	\$333.33
11133	VINCENT MCKAY	\$333.33
11134	VINCENT MCKAY	\$333.33
11135	VINCENT MCKAY	\$333.33
11136	VINCENT MCKAY	\$333.33
VINNIES SUPERETTE		\$784.40
11137	VINNIES SUPERETTE	\$784.40
VINTAGE PROPERTIES INC		\$1,013,500.30
11138	VINTAGE PROPERTIES INC	\$2,500.00
11139	VINTAGE PROPERTIES INC	\$10,275.00

ITEM NUMBER	VENDOR NAME	AMOUNT
11140	VINTAGE PROPERTIES INC	\$22,800.00
11141	VINTAGE PROPERTIES INC	\$33,725.00
11142	VINTAGE PROPERTIES INC	\$58,524.75
11143	VINTAGE PROPERTIES INC	\$104,120.00
11144	VINTAGE PROPERTIES INC	\$116,094.55
11145	VINTAGE PROPERTIES INC	\$126,980.55
11146	VINTAGE PROPERTIES INC	\$145,936.65
11147	VINTAGE PROPERTIES INC	\$161,262.50
11148	VINTAGE PROPERTIES INC	\$231,281.30
VIOLETTA GLIKSTEIN		\$98,175.00
11149	VIOLETTA GLIKSTEIN	\$5,170.00
11150	VIOLETTA GLIKSTEIN	\$8,470.00
11151	VIOLETTA GLIKSTEIN	\$9,570.00
11152	VIOLETTA GLIKSTEIN	\$9,735.00
11153	VIOLETTA GLIKSTEIN	\$9,900.00
11154	VIOLETTA GLIKSTEIN	\$11,275.00
11155	VIOLETTA GLIKSTEIN	\$11,440.00
11156	VIOLETTA GLIKSTEIN	\$14,410.00
11157	VIOLETTA GLIKSTEIN	\$18,205.00
VIRGINIA AZUBUINE		\$180.00
11158	VIRGINIA AZUBUINE	\$180.00
VIRGINIA BEACH STRUCTURAL COLLAPSE SPECIALIST		\$1,250.00
11159	VIRGINIA BEACH STRUCTURAL COLLAPSE SPECIALIST	\$1,250.00
VIRGINIA C SLAGLE		\$104.00
11160	VIRGINIA C SLAGLE	\$104.00
VISION GOVERNMENT SOLUTIONS INC		\$72,263.15
11161	VISION GOVERNMENT SOLUTIONS INC	\$1,322.10
11162	VISION GOVERNMENT SOLUTIONS INC	\$2,805.30
11163	VISION GOVERNMENT SOLUTIONS INC	\$2,923.00
11164	VISION GOVERNMENT SOLUTIONS INC	\$5,037.30
11165	VISION GOVERNMENT SOLUTIONS INC	\$6,258.60
11166	VISION GOVERNMENT SOLUTIONS INC	\$8,117.45
11167	VISION GOVERNMENT SOLUTIONS INC	\$9,476.48
11168	VISION GOVERNMENT SOLUTIONS INC	\$11,720.92
11169	VISION GOVERNMENT SOLUTIONS INC	\$24,602.00
VITAL RECORDS HOLDINGS LLC		\$3,620.55
11170	VITAL RECORDS HOLDINGS LLC	\$46.48
11171	VITAL RECORDS HOLDINGS LLC	\$47.19
11172	VITAL RECORDS HOLDINGS LLC	\$47.19
11173	VITAL RECORDS HOLDINGS LLC	\$47.19
11174	VITAL RECORDS HOLDINGS LLC	\$47.19
11175	VITAL RECORDS HOLDINGS LLC	\$47.19
11176	VITAL RECORDS HOLDINGS LLC	\$47.90
11177	VITAL RECORDS HOLDINGS LLC	\$94.38
11178	VITAL RECORDS HOLDINGS LLC	\$95.00
11179	VITAL RECORDS HOLDINGS LLC	\$100.08
11180	VITAL RECORDS HOLDINGS LLC	\$133.40
11181	VITAL RECORDS HOLDINGS LLC	\$133.40
11182	VITAL RECORDS HOLDINGS LLC	\$133.40
11183	VITAL RECORDS HOLDINGS LLC	\$135.43
11184	VITAL RECORDS HOLDINGS LLC	\$147.27
11185	VITAL RECORDS HOLDINGS LLC	\$197.19

ITEM NUMBER	VENDOR NAME	AMOUNT
11186	VITAL RECORDS HOLDINGS LLC	\$200.16
11187	VITAL RECORDS HOLDINGS LLC	\$254.45
11188	VITAL RECORDS HOLDINGS LLC	\$264.80
11189	VITAL RECORDS HOLDINGS LLC	\$272.86
11190	VITAL RECORDS HOLDINGS LLC	\$368.40
11191	VITAL RECORDS HOLDINGS LLC	\$760.00
VIVIANA O'TOOLE		\$180.00
11192	VIVIANA O'TOOLE	\$180.00
VOCELL BUS COMPANY INC		\$7,880.00
11193	VOCELL BUS COMPANY INC	\$3,860.00
11194	VOCELL BUS COMPANY INC	\$4,020.00
VOLO INC		\$1,500.00
11195	VOLO INC	\$750.00
11196	VOLO INC	\$750.00
VOYA HOLDINGS INC		\$10,513.75
11197	VOYA HOLDINGS INC	\$1,163.50
11198	VOYA HOLDINGS INC	\$1,173.25
11199	VOYA HOLDINGS INC	\$1,173.25
11200	VOYA HOLDINGS INC	\$1,179.75
11201	VOYA HOLDINGS INC	\$1,183.00
11202	VOYA HOLDINGS INC	\$1,199.25
11203	VOYA HOLDINGS INC	\$3,441.75
VRS DISABILITY MANAGEMENT INC		\$150.00
11204	VRS DISABILITY MANAGEMENT INC	\$150.00
VWR FUNDING INC		\$1,225.54
11205	VWR FUNDING INC	\$71.56
11206	VWR FUNDING INC	\$132.48
11207	VWR FUNDING INC	\$297.56
11208	VWR FUNDING INC	\$359.98
11209	VWR FUNDING INC	\$363.96
W B HUNT CO INC		\$1,998.98
11210	W B HUNT CO INC	\$999.00
11211	W B HUNT CO INC	\$999.98
W B MASON CO INC		\$412,614.96
11212	W B MASON CO INC	\$14.96
11213	W B MASON CO INC	\$17.90
11214	W B MASON CO INC	\$348.86
11215	W B MASON CO INC	\$429.04
11216	W B MASON CO INC	\$477.80
11217	W B MASON CO INC	\$636.52
11218	W B MASON CO INC	\$731.05
11219	W B MASON CO INC	\$898.05
11220	W B MASON CO INC	\$1,273.28
11221	W B MASON CO INC	\$1,493.26
11222	W B MASON CO INC	\$1,526.08
11223	W B MASON CO INC	\$2,294.44
11224	W B MASON CO INC	\$2,876.90
11225	W B MASON CO INC	\$2,925.64
11226	W B MASON CO INC	\$3,039.94
11227	W B MASON CO INC	\$3,065.72
11228	W B MASON CO INC	\$3,138.08
11229	W B MASON CO INC	\$3,322.07

ITEM NUMBER	VENDOR NAME	AMOUNT
11230	W B MASON CO INC	\$3,340.40
11231	W B MASON CO INC	\$3,526.15
11232	W B MASON CO INC	\$3,586.10
11233	W B MASON CO INC	\$3,619.63
11234	W B MASON CO INC	\$4,005.60
11235	W B MASON CO INC	\$4,134.52
11236	W B MASON CO INC	\$4,313.26
11237	W B MASON CO INC	\$4,961.38
11238	W B MASON CO INC	\$5,223.96
11239	W B MASON CO INC	\$5,459.21
11240	W B MASON CO INC	\$5,718.78
11241	W B MASON CO INC	\$5,878.06
11242	W B MASON CO INC	\$6,492.99
11243	W B MASON CO INC	\$6,569.14
11244	W B MASON CO INC	\$6,793.16
11245	W B MASON CO INC	\$6,810.10
11246	W B MASON CO INC	\$7,919.34
11247	W B MASON CO INC	\$8,084.18
11248	W B MASON CO INC	\$8,308.91
11249	W B MASON CO INC	\$8,414.21
11250	W B MASON CO INC	\$8,775.87
11251	W B MASON CO INC	\$8,866.94
11252	W B MASON CO INC	\$9,058.48
11253	W B MASON CO INC	\$9,188.25
11254	W B MASON CO INC	\$9,988.01
11255	W B MASON CO INC	\$11,159.36
11256	W B MASON CO INC	\$11,162.29
11257	W B MASON CO INC	\$11,836.30
11258	W B MASON CO INC	\$11,931.02
11259	W B MASON CO INC	\$13,524.87
11260	W B MASON CO INC	\$14,392.85
11261	W B MASON CO INC	\$14,925.99
11262	W B MASON CO INC	\$15,612.55
11263	W B MASON CO INC	\$20,191.40
11264	W B MASON CO INC	\$34,749.18
11265	W B MASON CO INC	\$65,582.93
W.L. COLLINS CORP		\$4,258.51
11266	W.L. COLLINS CORP	\$117.00
11267	W.L. COLLINS CORP	\$136.34
11268	W.L. COLLINS CORP	\$619.38
11269	W.L. COLLINS CORP	\$788.40
11270	W.L. COLLINS CORP	\$2,597.39
WAFAA ALSHIMRTY		\$250.00
11271	WAFAA ALSHIMRTY	\$250.00
WAGON WHEEL NURSERY AND FARMSTAND INC		\$379,053.70
11272	WAGON WHEEL NURSERY AND FARMSTAND INC	\$16,800.00
11273	WAGON WHEEL NURSERY AND FARMSTAND INC	\$28,400.00
11274	WAGON WHEEL NURSERY AND FARMSTAND INC	\$49,934.00
11275	WAGON WHEEL NURSERY AND FARMSTAND INC	\$51,980.00
11276	WAGON WHEEL NURSERY AND FARMSTAND INC	\$76,500.00
11277	WAGON WHEEL NURSERY AND FARMSTAND INC	\$155,439.70
WALTHAM SERVICES LLC		\$35,059.74
11278	WALTHAM SERVICES LLC	\$368.33

ITEM NUMBER	VENDOR NAME	AMOUNT
11279	WALTHAM SERVICES LLC	\$5,474.96
11280	WALTHAM SERVICES LLC	\$5,843.29
11281	WALTHAM SERVICES LLC	\$5,843.29
11282	WALTHAM SERVICES LLC	\$5,843.29
11283	WALTHAM SERVICES LLC	\$5,843.29
11284	WALTHAM SERVICES LLC	\$5,843.29
WANDA Y PENA		\$400.00
11285	WANDA Y PENA	\$400.00
WARNER LARSON INCORPORATED		\$4,050.00
11286	WARNER LARSON INCORPORATED	\$1,050.00
11287	WARNER LARSON INCORPORATED	\$3,000.00
WASTE MANAGEMENT OF MASSACHUSETTS INC		\$1,474,330.86
11288	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$96,469.83
11289	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$111,805.53
11290	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$112,571.85
11291	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$117,350.19
11292	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$119,133.00
11293	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$123,490.05
11294	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$127,156.11
11295	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$129,309.99
11296	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$130,540.38
11297	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$131,419.23
11298	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$132,931.41
11299	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$142,153.29
WATER ENVIRONMENTAL FED.		\$227.00
11300	WATER ENVIRONMENTAL FED.	\$227.00
WATER SAFETY SERVICES INC		\$72,339.00
11301	WATER SAFETY SERVICES INC	\$35,934.00
11302	WATER SAFETY SERVICES INC	\$36,405.00
WATER TRAINING RESOURCES		\$3,068.00
11303	WATER TRAINING RESOURCES	\$600.00
11304	WATER TRAINING RESOURCES	\$1,100.00
11305	WATER TRAINING RESOURCES	\$1,368.00
WAYNE ALARM SYSTEMS INC		\$108,954.31
11306	WAYNE ALARM SYSTEMS INC	\$240.00
11307	WAYNE ALARM SYSTEMS INC	\$405.00
11308	WAYNE ALARM SYSTEMS INC	\$720.00
11309	WAYNE ALARM SYSTEMS INC	\$1,200.00
11310	WAYNE ALARM SYSTEMS INC	\$1,424.81
11311	WAYNE ALARM SYSTEMS INC	\$1,921.03
11312	WAYNE ALARM SYSTEMS INC	\$2,836.23
11313	WAYNE ALARM SYSTEMS INC	\$7,347.50
11314	WAYNE ALARM SYSTEMS INC	\$7,347.50
11315	WAYNE ALARM SYSTEMS INC	\$7,347.50
11316	WAYNE ALARM SYSTEMS INC	\$7,347.50
11317	WAYNE ALARM SYSTEMS INC	\$7,347.50
11318	WAYNE ALARM SYSTEMS INC	\$7,587.50
11319	WAYNE ALARM SYSTEMS INC	\$11,086.18
11320	WAYNE ALARM SYSTEMS INC	\$11,099.26
11321	WAYNE ALARM SYSTEMS INC	\$12,089.30
11322	WAYNE ALARM SYSTEMS INC	\$21,607.50
WAYNE BRUNELL		\$78.00

ITEM NUMBER	VENDOR NAME	AMOUNT
11323	WAYNE BRUNELL	\$78.00
WAYPOINT ADVENTURE INC		\$21,100.00
11324	WAYPOINT ADVENTURE INC	\$10,300.00
11325	WAYPOINT ADVENTURE INC	\$10,800.00
WAYSIDE TRANS CORP		\$725.00
11326	WAYSIDE TRANS CORP	\$725.00
WEATHERWORKS CONSULTING METEOROLOGIST LLC		\$2,085.00
11327	WEATHERWORKS CONSULTING METEOROLOGIST LLC	\$2,085.00
WEBER SCIENTIFIC INC		\$2,727.05
11328	WEBER SCIENTIFIC INC	\$107.99
11329	WEBER SCIENTIFIC INC	\$267.31
11330	WEBER SCIENTIFIC INC	\$616.76
11331	WEBER SCIENTIFIC INC	\$807.91
11332	WEBER SCIENTIFIC INC	\$927.08
WEDDLE TOOL COMPANY INC		\$1,619.90
11333	WEDDLE TOOL COMPANY INC	\$1,619.90
WELCOME PROJECT INC		\$50,060.00
11334	WELCOME PROJECT INC	\$40.00
11335	WELCOME PROJECT INC	\$5,000.00
11336	WELCOME PROJECT INC	\$5,000.00
11337	WELCOME PROJECT INC	\$12,000.00
11338	WELCOME PROJECT INC	\$13,020.00
11339	WELCOME PROJECT INC	\$15,000.00
WELCOMING AMERICA INC		\$1,000.00
11340	WELCOMING AMERICA INC	\$1,000.00
WELL BOARDING TRANSPORTATION LLC		\$11,305.00
11341	WELL BOARDING TRANSPORTATION LLC	\$11,305.00
WENDY JEHLIN		\$2,759.00
11342	WENDY JEHLIN	\$2,759.00
WENGER CORPORATION		\$58,426.07
11343	WENGER CORPORATION	\$58,426.07
WENTWORTH-DOUGLASS HOSPITAL & HEALTH FOUNDATION		\$79.00
11344	WENTWORTH-DOUGLASS HOSPITAL & HEALTH FOUNDAT	\$11.52
11345	WENTWORTH-DOUGLASS HOSPITAL & HEALTH FOUNDAT	\$30.73
11346	WENTWORTH-DOUGLASS HOSPITAL & HEALTH FOUNDAT	\$36.75
WEST MARINE PRODUCTS INC		\$678.00
11347	WEST MARINE PRODUCTS INC	\$678.00
WEST MUSIC COMPANY INC		\$8,950.69
11348	WEST MUSIC COMPANY INC	\$452.70
11349	WEST MUSIC COMPANY INC	\$658.41
11350	WEST MUSIC COMPANY INC	\$2,067.18
11351	WEST MUSIC COMPANY INC	\$2,158.95
11352	WEST MUSIC COMPANY INC	\$3,613.45
WEST PUBLISHING CORP.		\$13,444.00
11353	WEST PUBLISHING CORP.	\$305.00
11354	WEST PUBLISHING CORP.	\$391.00
11355	WEST PUBLISHING CORP.	\$618.00
11356	WEST PUBLISHING CORP.	\$904.05
11357	WEST PUBLISHING CORP.	\$904.05

ITEM NUMBER	VENDOR NAME	AMOUNT
11358	WEST PUBLISHING CORP.	\$904.05
11359	WEST PUBLISHING CORP.	\$904.05
11360	WEST PUBLISHING CORP.	\$904.05
11361	WEST PUBLISHING CORP.	\$904.05
11362	WEST PUBLISHING CORP.	\$949.25
11363	WEST PUBLISHING CORP.	\$1,001.05
11364	WEST PUBLISHING CORP.	\$1,370.05
11365	WEST PUBLISHING CORP.	\$1,532.05
11366	WEST PUBLISHING CORP.	\$1,853.30
WESTERN PSYCHOLOGICAL SVC		\$5,603.50
11367	WESTERN PSYCHOLOGICAL SVC	\$253.00
11368	WESTERN PSYCHOLOGICAL SVC	\$693.00
11369	WESTERN PSYCHOLOGICAL SVC	\$763.00
11370	WESTERN PSYCHOLOGICAL SVC	\$1,644.50
11371	WESTERN PSYCHOLOGICAL SVC	\$2,250.00
WESTON & SAMPSON CMR INC		\$61,915.03
11372	WESTON & SAMPSON CMR INC	\$34.19
11373	WESTON & SAMPSON CMR INC	\$400.00
11374	WESTON & SAMPSON CMR INC	\$400.00
11375	WESTON & SAMPSON CMR INC	\$400.00
11376	WESTON & SAMPSON CMR INC	\$400.00
11377	WESTON & SAMPSON CMR INC	\$425.00
11378	WESTON & SAMPSON CMR INC	\$800.00
11379	WESTON & SAMPSON CMR INC	\$800.00
11380	WESTON & SAMPSON CMR INC	\$850.00
11381	WESTON & SAMPSON CMR INC	\$850.00
11382	WESTON & SAMPSON CMR INC	\$1,200.00
11383	WESTON & SAMPSON CMR INC	\$2,500.00
11384	WESTON & SAMPSON CMR INC	\$2,600.00
11385	WESTON & SAMPSON CMR INC	\$2,600.00
11386	WESTON & SAMPSON CMR INC	\$2,800.00
11387	WESTON & SAMPSON CMR INC	\$3,000.00
11388	WESTON & SAMPSON CMR INC	\$3,120.00
11389	WESTON & SAMPSON CMR INC	\$3,300.00
11390	WESTON & SAMPSON CMR INC	\$5,020.38
11391	WESTON & SAMPSON CMR INC	\$5,135.78
11392	WESTON & SAMPSON CMR INC	\$7,497.50
11393	WESTON & SAMPSON CMR INC	\$8,350.00
11394	WESTON & SAMPSON CMR INC	\$9,432.18
WESTON & SAMPSON INC		\$5,370.00
11395	WESTON & SAMPSON INC	\$2,490.00
11396	WESTON & SAMPSON INC	\$2,880.00
WESTON AND SAMPSON ENGINEERS INC		\$686,683.28
11397	WESTON AND SAMPSON ENGINEERS INC	\$2,541.75
11398	WESTON AND SAMPSON ENGINEERS INC	\$2,736.50
11399	WESTON AND SAMPSON ENGINEERS INC	\$3,458.65
11400	WESTON AND SAMPSON ENGINEERS INC	\$4,886.75
11401	WESTON AND SAMPSON ENGINEERS INC	\$6,660.00
11402	WESTON AND SAMPSON ENGINEERS INC	\$6,927.50
11403	WESTON AND SAMPSON ENGINEERS INC	\$7,400.00
11404	WESTON AND SAMPSON ENGINEERS INC	\$19,220.00
11405	WESTON AND SAMPSON ENGINEERS INC	\$20,212.75
11406	WESTON AND SAMPSON ENGINEERS INC	\$32,733.75

ITEM NUMBER	VENDOR NAME	AMOUNT
11407	WESTON AND SAMPSON ENGINEERS INC	\$49,310.75
11408	WESTON AND SAMPSON ENGINEERS INC	\$106,036.33
11409	WESTON AND SAMPSON ENGINEERS INC	\$129,519.98
11410	WESTON AND SAMPSON ENGINEERS INC	\$295,038.57
WHALLEY COMPUTER ASSOCIATES INC		\$179,565.99
11411	WHALLEY COMPUTER ASSOCIATES INC	\$238.24
11412	WHALLEY COMPUTER ASSOCIATES INC	\$1,575.00
11413	WHALLEY COMPUTER ASSOCIATES INC	\$5,474.00
11414	WHALLEY COMPUTER ASSOCIATES INC	\$18,750.00
11415	WHALLEY COMPUTER ASSOCIATES INC	\$18,803.75
11416	WHALLEY COMPUTER ASSOCIATES INC	\$134,725.00
WHENTOWORK LLC		\$1,248.00
11417	WHENTOWORK LLC	\$1,248.00
WHITMORE FAMILY ENT LLC		\$90.00
11418	WHITMORE FAMILY ENT LLC	\$90.00
WILD ACRES FARM LLC		\$1,026.00
11419	WILD ACRES FARM LLC	\$342.00
11420	WILD ACRES FARM LLC	\$684.00
WILKINSON MOBILE BOILERS INC		\$95,140.00
11421	WILKINSON MOBILE BOILERS INC	\$8,820.00
11422	WILKINSON MOBILE BOILERS INC	\$8,820.00
11423	WILKINSON MOBILE BOILERS INC	\$8,820.00
11424	WILKINSON MOBILE BOILERS INC	\$8,820.00
11425	WILKINSON MOBILE BOILERS INC	\$8,820.00
11426	WILKINSON MOBILE BOILERS INC	\$8,820.00
11427	WILKINSON MOBILE BOILERS INC	\$9,200.00
11428	WILKINSON MOBILE BOILERS INC	\$33,020.00
WILLIAM B AUSTIN		\$1,850.00
11429	WILLIAM B AUSTIN	\$1,850.00
WILLIAM BARBEAU		\$1,999.98
11430	WILLIAM BARBEAU	\$333.33
11431	WILLIAM BARBEAU	\$333.33
11432	WILLIAM BARBEAU	\$333.33
11433	WILLIAM BARBEAU	\$333.33
11434	WILLIAM BARBEAU	\$333.33
11435	WILLIAM BARBEAU	\$333.33
WILLIAM CHAN		\$104.00
11436	WILLIAM CHAN	\$104.00
WILLIAM E DONAHUE JR		\$300.00
11437	WILLIAM E DONAHUE JR	\$300.00
WILLIAM E LANNON III		\$112.00
11438	WILLIAM E LANNON III	\$112.00
WILLIAM G MABARDY		\$312.00
11439	WILLIAM G MABARDY	\$104.00
11440	WILLIAM G MABARDY	\$104.00
11441	WILLIAM G MABARDY	\$104.00
WILLIAM G. PRENDERGAST		\$750.00
11442	WILLIAM G. PRENDERGAST	\$750.00
WILLIAM HALLINAN		\$112.00

ITEM NUMBER	VENDOR NAME	AMOUNT
11443	WILLIAM HALLINAN	\$112.00
WILLIAM JAMES COLLEGE INC		\$28,000.00
11444	WILLIAM JAMES COLLEGE INC	\$28,000.00
WILLIAM JOYCE		\$104.00
11445	WILLIAM JOYCE	\$104.00
WILLIAM KALIRIS		\$117.00
11446	WILLIAM KALIRIS	\$117.00
WILLIAM M ROCHE		\$1,999.98
11447	WILLIAM M ROCHE	\$333.33
11448	WILLIAM M ROCHE	\$333.33
11449	WILLIAM M ROCHE	\$333.33
11450	WILLIAM M ROCHE	\$333.33
11451	WILLIAM M ROCHE	\$333.33
11452	WILLIAM M ROCHE	\$333.33
WILLIAM MCCARTHY		\$86.00
11453	WILLIAM MCCARTHY	\$86.00
WILSON FARMS,INC.		\$1,619.81
11454	WILSON FARMS,INC.	\$375.00
11455	WILSON FARMS,INC.	\$1,244.81
WILSON LANGUAGE TRAINING CORP		\$253,001.66
11456	WILSON LANGUAGE TRAINING CORP	\$86.00
11457	WILSON LANGUAGE TRAINING CORP	\$110.16
11458	WILSON LANGUAGE TRAINING CORP	\$314.28
11459	WILSON LANGUAGE TRAINING CORP	\$10,600.00
11460	WILSON LANGUAGE TRAINING CORP	\$50,388.80
11461	WILSON LANGUAGE TRAINING CORP	\$56,350.80
11462	WILSON LANGUAGE TRAINING CORP	\$135,151.62
WINCHESTER ANESTHESIA ASSOCIATES		\$1,105.74
11463	WINCHESTER ANESTHESIA ASSOCIATES	\$1,105.74
WINCHESTER EMERGENCY MEDICAL ASSOC.		\$101.92
11464	WINCHESTER EMERGENCY MEDICAL ASSOC.	\$101.92
WINCHESTER HOSPITAL		\$3,193.31
11465	WINCHESTER HOSPITAL	\$28.01
11466	WINCHESTER HOSPITAL	\$28.99
11467	WINCHESTER HOSPITAL	\$84.33
11468	WINCHESTER HOSPITAL	\$87.05
11469	WINCHESTER HOSPITAL	\$217.56
11470	WINCHESTER HOSPITAL	\$587.93
11471	WINCHESTER HOSPITAL	\$899.47
11472	WINCHESTER HOSPITAL	\$1,259.97
WINCHESTER HOSPITAL - SHIELDS MRI		\$3,957.78
11473	WINCHESTER HOSPITAL - SHIELDS MRI	\$549.39
11474	WINCHESTER HOSPITAL - SHIELDS MRI	\$549.77
11475	WINCHESTER HOSPITAL - SHIELDS MRI	\$549.77
11476	WINCHESTER HOSPITAL - SHIELDS MRI	\$570.93
11477	WINCHESTER HOSPITAL - SHIELDS MRI	\$578.30
11478	WINCHESTER HOSPITAL - SHIELDS MRI	\$579.81
11479	WINCHESTER HOSPITAL - SHIELDS MRI	\$579.81
WITMER PUBLIC SAFETY GROUP INC.		\$2,046.46
11480	WITMER PUBLIC SAFETY GROUP INC.	\$270.00

ITEM NUMBER	VENDOR NAME	AMOUNT
11481	WITMER PUBLIC SAFETY GROUP INC.	\$592.99
11482	WITMER PUBLIC SAFETY GROUP INC.	\$1,183.47
WOMEN'S TRANSPORTATION SEMINAR GRTR BOSTON CHPTR		\$70.00
11483	WOMEN'S TRANSPORTATION SEMINAR GRTR BOSTON CH	\$70.00
WON SOK KIN		\$104.00
11484	WON SOK KIN	\$104.00
WONDERMORE INC		\$600.00
11485	WONDERMORE INC	\$600.00
WOOD TRUCKING CORPORATION		\$2,600.00
11486	WOOD TRUCKING CORPORATION	\$325.00
11487	WOOD TRUCKING CORPORATION	\$975.00
11488	WOOD TRUCKING CORPORATION	\$1,300.00
WOODARD & CURRAN INC		\$656,482.60
11489	WOODARD & CURRAN INC	\$3,407.00
11490	WOODARD & CURRAN INC	\$6,995.09
11491	WOODARD & CURRAN INC	\$7,810.80
11492	WOODARD & CURRAN INC	\$11,023.00
11493	WOODARD & CURRAN INC	\$17,735.75
11494	WOODARD & CURRAN INC	\$20,185.08
11495	WOODARD & CURRAN INC	\$21,063.00
11496	WOODARD & CURRAN INC	\$21,473.50
11497	WOODARD & CURRAN INC	\$22,267.08
11498	WOODARD & CURRAN INC	\$24,209.50
11499	WOODARD & CURRAN INC	\$26,468.25
11500	WOODARD & CURRAN INC	\$29,850.00
11501	WOODARD & CURRAN INC	\$33,944.25
11502	WOODARD & CURRAN INC	\$37,029.75
11503	WOODARD & CURRAN INC	\$37,312.50
11504	WOODARD & CURRAN INC	\$37,892.25
11505	WOODARD & CURRAN INC	\$38,148.08
11506	WOODARD & CURRAN INC	\$48,546.94
11507	WOODARD & CURRAN INC	\$55,850.00
11508	WOODARD & CURRAN INC	\$59,515.18
11509	WOODARD & CURRAN INC	\$95,755.60
WOODEN KIWI PRODUCTIONS		\$128.94
11510	WOODEN KIWI PRODUCTIONS	\$128.94
WORK N GEAR LLC		\$2,719.18
11511	WORK N GEAR LLC	\$2,719.18
WORLD ENERGY SERVICES LLC		\$140,752.89
11512	WORLD ENERGY SERVICES LLC	\$140,752.89
WORLD FARMERS INC		\$9,792.50
11513	WORLD FARMERS INC	\$9,792.50
WSP USA,INC.		\$15,995.67
11514	WSP USA,INC.	\$6,370.56
11515	WSP USA,INC.	\$9,625.11
WURTH USA INC		\$4,364.41
11516	WURTH USA INC	\$34.50
11517	WURTH USA INC	\$67.50
11518	WURTH USA INC	\$92.50
11519	WURTH USA INC	\$354.09

ITEM NUMBER	VENDOR NAME	AMOUNT
11520	WURTH USA INC	\$387.65
11521	WURTH USA INC	\$618.62
11522	WURTH USA INC	\$655.02
11523	WURTH USA INC	\$1,020.85
11524	WURTH USA INC	\$1,133.68
XAVUS SOLUTIONS LLC		\$1,200.00
11525	XAVUS SOLUTIONS LLC	\$1,200.00
XEROX BUSINESS SOLUTIONS NORTHEAST INC		\$1,755.63
11526	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$1,755.63
XEROX CORPORATION		\$47,724.21
11527	XEROX CORPORATION	\$11.52
11528	XEROX CORPORATION	\$50.00
11529	XEROX CORPORATION	\$484.20
11530	XEROX CORPORATION	\$3,230.55
11531	XEROX CORPORATION	\$3,505.31
11532	XEROX CORPORATION	\$6,483.72
11533	XEROX CORPORATION	\$33,958.91
Yafa BAKERY & CAFE		\$1,421.14
11534	Yafa BAKERY & CAFE	\$456.00
11535	Yafa BAKERY & CAFE	\$965.14
YASHMINA ELIZABETH ALVAREZ		\$510.00
11536	YASHMINA ELIZABETH ALVAREZ	\$210.00
11537	YASHMINA ELIZABETH ALVAREZ	\$300.00
YELLOW DOOR (US) LLC		\$392.92
11538	YELLOW DOOR (US) LLC	\$392.92
YESENIA JAIMES		\$250.00
11539	YESENIA JAIMES	\$250.00
YOFI INC		\$2,148.35
11540	YOFI INC	\$121.70
11541	YOFI INC	\$752.50
11542	YOFI INC	\$1,274.15
YOLANTA KOVAIKO		\$2,345.00
11543	YOLANTA KOVAIKO	\$65.00
11544	YOLANTA KOVAIKO	\$840.00
11545	YOLANTA KOVAIKO	\$1,440.00
YOSHIE KARAHASHI		\$390.00
11546	YOSHIE KARAHASHI	\$390.00
YOUTH GUIDANCE		\$376,581.14
11547	YOUTH GUIDANCE	\$18,882.80
11548	YOUTH GUIDANCE	\$39,625.06
11549	YOUTH GUIDANCE	\$49,187.76
11550	YOUTH GUIDANCE	\$85,507.12
11551	YOUTH GUIDANCE	\$183,378.40
YUKO OKABE		\$4,522.40
11552	YUKO OKABE	\$522.40
11553	YUKO OKABE	\$4,000.00
YUMI IZUYAMA		\$4,380.00
11554	YUMI IZUYAMA	\$60.00
11555	YUMI IZUYAMA	\$120.00

ITEM NUMBER	VENDOR NAME	AMOUNT
11556	YUMI IZUYAMA	\$400.00
11557	YUMI IZUYAMA	\$450.00
11558	YUMI IZUYAMA	\$700.00
11559	YUMI IZUYAMA	\$2,650.00
YVES G. ELYSSE		\$120.00
11560	YVES G. ELYSSE	\$120.00
ZCO CORPORATION		\$22,000.00
11561	ZCO CORPORATION	\$22,000.00
ZINNIA OWEN SMITH		\$1,000.00
11562	ZINNIA OWEN SMITH	\$1,000.00
ZORTEC INTERNATIONAL INC		\$6,075.00
11563	ZORTEC INTERNATIONAL INC	\$6,075.00
ZYNEX MEDICAL INC		\$643.71
11564	ZYNEX MEDICAL INC	\$643.71