



City of Somerville

Vendor Payment Report

Fiscal Year 2026

City of Somerville - Year To Date Vendor Payment Report

Created : 11/3/2025

ITEM NUMBER	VENDOR NAME	AMOUNT
4AP HOLDINGS INC		\$1,599.29
1	4AP HOLDINGS INC	\$1,599.29
4IMPRINT INC		\$31,802.97
2	4IMPRINT INC	\$655.63
3	4IMPRINT INC	\$1,306.27
4	4IMPRINT INC	\$2,547.66
5	4IMPRINT INC	\$3,413.01
6	4IMPRINT INC	\$4,000.00
7	4IMPRINT INC	\$6,261.74
8	4IMPRINT INC	\$13,618.66
4WALL ENTERTAINMENT INC		\$2,139.06
9	4WALL ENTERTAINMENT INC	\$2,139.06
561 WINDSOR STREET OWNER LLC		\$40,989.54
10	561 WINDSOR STREET OWNER LLC	\$1,684.02
11	561 WINDSOR STREET OWNER LLC	\$18,810.75
12	561 WINDSOR STREET OWNER LLC	\$20,494.77
A WILLIAM RYMILL JR		\$1,200.00
13	A WILLIAM RYMILL JR	\$600.00
14	A WILLIAM RYMILL JR	\$600.00
A.D. SUTTON & SONS INC		\$1,321.50
15	A.D. SUTTON & SONS INC	\$1,321.50
ABIGAIL NEALE		\$700.00
16	ABIGAIL NEALE	\$700.00
ACADIENCE LEARNING LLC		\$1,500.00
17	ACADIENCE LEARNING LLC	\$1,500.00
ACCEPT EDUCATION COLLABORATIVE		\$29,568.10
18	ACCEPT EDUCATION COLLABORATIVE	\$8,076.60
19	ACCEPT EDUCATION COLLABORATIVE	\$10,095.75
20	ACCEPT EDUCATION COLLABORATIVE	\$11,395.75
ACCESS INFORMATION MANAGEMENT CORPORATION		\$11,086.98
21	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,641.21
22	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,647.55
23	ACCESS INFORMATION MANAGEMENT CORPORATION	\$2,773.98
24	ACCESS INFORMATION MANAGEMENT CORPORATION	\$5,024.24
ACTIVE INTERNET TECHNOLOGIES LLC		\$6,624.00
25	ACTIVE INTERNET TECHNOLOGIES LLC	\$6,624.00
ACUITY SPECIALTY PRODUCTS INC		\$1,562.96
26	ACUITY SPECIALTY PRODUCTS INC	\$747.97
27	ACUITY SPECIALTY PRODUCTS INC	\$814.99
ADAMSON INDUSTRIES CORP		\$18,420.00

ITEM NUMBER	VENDOR NAME	AMOUNT
28	ADAMSON INDUSTRIES CORP	\$7,660.00
29	ADAMSON INDUSTRIES CORP	\$10,760.00
ADDY PENATE OJEDA		\$210.00
30	ADDY PENATE OJEDA	\$75.00
31	ADDY PENATE OJEDA	\$135.00
ADOLPH KIEFER AND ASSOCIATES LLC		\$4,377.50
32	ADOLPH KIEFER AND ASSOCIATES LLC	\$130.00
33	ADOLPH KIEFER AND ASSOCIATES LLC	\$4,247.50
ADS LLC		\$3,905.01
34	ADS LLC	\$1,301.67
35	ADS LLC	\$2,603.34
ADVANCE STORES CO INC		\$4,585.77
36	ADVANCE STORES CO INC	\$708.80
37	ADVANCE STORES CO INC	\$790.56
38	ADVANCE STORES CO INC	\$3,086.41
ADVANCED EDUCATIONAL TECHNOLOGIES LLC		\$362.96
39	ADVANCED EDUCATIONAL TECHNOLOGIES LLC	\$362.96
ADVANCED ELECTRONIC DESIGN INC		\$2,325.78
40	ADVANCED ELECTRONIC DESIGN INC	\$2,325.78
AEGJ INC		\$4,614.00
41	AEGJ INC	\$573.00
42	AEGJ INC	\$573.00
43	AEGJ INC	\$616.00
44	AEGJ INC	\$1,133.00
45	AEGJ INC	\$1,719.00
AERO CYCLE COMPANY		\$1,036.73
46	AERO CYCLE COMPANY	\$348.69
47	AERO CYCLE COMPANY	\$688.04
AERON DUGAN		\$6,200.00
48	AERON DUGAN	\$900.00
49	AERON DUGAN	\$5,300.00
AES WORLD LANGUAGES AND CULTURES INSTITUTE INC		\$6,000.00
50	AES WORLD LANGUAGES AND CULTURES INSTITUTE INC	\$6,000.00
AETNA FIRE ALARM SERVICE CO INC .		\$168.00
51	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
52	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
53	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
54	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
AFFILIATED NEWS SERVICE LLC		\$750.00
55	AFFILIATED NEWS SERVICE LLC	\$250.00
56	AFFILIATED NEWS SERVICE LLC	\$500.00
AFRUZA AKTHER		\$515.00
57	AFRUZA AKTHER	\$515.00
AGILE SPORTS TECHNOLOGIES		\$8,700.00
58	AGILE SPORTS TECHNOLOGIES	\$8,700.00
AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC		\$3,845.06
59	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$647.06
60	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$3,198.00

ITEM NUMBER	VENDOR NAME	AMOUNT
AIRGAS INC		\$5,442.76
61	AIRGAS INC	\$695.94
62	AIRGAS INC	\$4,746.82
AIRLINE MEDIA PRODUCTIONS INC		\$455.00
63	AIRLINE MEDIA PRODUCTIONS INC	\$455.00
AJDA SNYDER		\$918.75
64	AJDA SNYDER	\$402.50
65	AJDA SNYDER	\$516.25
ALBANESE D&S INC		\$1,991.12
66	ALBANESE D&S INC	\$1,991.12
ALEJANDRO YEGROS		\$250.00
67	ALEJANDRO YEGROS	\$250.00
ALEX RODRIGUEZ		\$117.50
68	ALEX RODRIGUEZ	\$117.50
ALEXANDRIA NUNWEILER		\$400.00
69	ALEXANDRIA NUNWEILER	\$400.00
ALL AMERICAN SPORTS CORP		\$522.65
70	ALL AMERICAN SPORTS CORP	\$82.50
71	ALL AMERICAN SPORTS CORP	\$440.15
ALL JOB CONSTRUCTION INC		\$72,300.00
72	ALL JOB CONSTRUCTION INC	\$3,800.00
73	ALL JOB CONSTRUCTION INC	\$18,500.00
74	ALL JOB CONSTRUCTION INC	\$25,000.00
75	ALL JOB CONSTRUCTION INC	\$25,000.00
ALL SHE WROTE BOOKS LLC		\$604.45
76	ALL SHE WROTE BOOKS LLC	\$604.45
ALL TOOL SALES & SERVICE LLC		\$1,662.35
77	ALL TOOL SALES & SERVICE LLC	\$1,662.35
ALL-COMM TECHNOLOGIES INC		\$5,928.87
78	ALL-COMM TECHNOLOGIES INC	\$197.37
79	ALL-COMM TECHNOLOGIES INC	\$900.00
80	ALL-COMM TECHNOLOGIES INC	\$915.00
81	ALL-COMM TECHNOLOGIES INC	\$1,081.50
82	ALL-COMM TECHNOLOGIES INC	\$2,835.00
ALLDATA LLC		\$1,755.00
83	ALLDATA LLC	\$1,755.00
ALLEGIANCE TRUCKS LLC		\$25,669.24
84	ALLEGIANCE TRUCKS LLC	\$3,968.19
85	ALLEGIANCE TRUCKS LLC	\$4,970.88
86	ALLEGIANCE TRUCKS LLC	\$5,847.37
87	ALLEGIANCE TRUCKS LLC	\$10,882.80
ALSCO INC		\$730.54
88	ALSCO INC	\$89.52
89	ALSCO INC	\$148.02
90	ALSCO INC	\$156.98
91	ALSCO INC	\$156.98
92	ALSCO INC	\$179.04
ALTA ENTERPRISES LLC		\$4,137.47

ITEM NUMBER	VENDOR NAME	AMOUNT
93	ALTA ENTERPRISES LLC	\$191.92
94	ALTA ENTERPRISES LLC	\$3,945.55
ALTA LANGUAGE SERVICES INC		\$1,798.00
95	ALTA LANGUAGE SERVICES INC	\$58.00
96	ALTA LANGUAGE SERVICES INC	\$232.00
97	ALTA LANGUAGE SERVICES INC	\$232.00
98	ALTA LANGUAGE SERVICES INC	\$1,276.00
ALWAYS GREEN LANDSCAPING CORP		\$24,395.00
99	ALWAYS GREEN LANDSCAPING CORP	\$24,395.00
ALY AMIN		\$100.00
100	ALY AMIN	\$100.00
AMAZON CAPITAL SERVICES INC		\$20,110.19
101	AMAZON CAPITAL SERVICES INC	\$70.45
102	AMAZON CAPITAL SERVICES INC	\$108.13
103	AMAZON CAPITAL SERVICES INC	\$215.44
104	AMAZON CAPITAL SERVICES INC	\$557.17
105	AMAZON CAPITAL SERVICES INC	\$714.18
106	AMAZON CAPITAL SERVICES INC	\$848.12
107	AMAZON CAPITAL SERVICES INC	\$1,239.93
108	AMAZON CAPITAL SERVICES INC	\$1,414.97
109	AMAZON CAPITAL SERVICES INC	\$1,434.57
110	AMAZON CAPITAL SERVICES INC	\$1,460.19
111	AMAZON CAPITAL SERVICES INC	\$1,482.18
112	AMAZON CAPITAL SERVICES INC	\$1,602.22
113	AMAZON CAPITAL SERVICES INC	\$2,457.14
114	AMAZON CAPITAL SERVICES INC	\$3,052.48
115	AMAZON CAPITAL SERVICES INC	\$3,453.02
AMERICAN ARBITRATION ASSOCIATION		\$750.00
116	AMERICAN ARBITRATION ASSOCIATION	\$375.00
117	AMERICAN ARBITRATION ASSOCIATION	\$375.00
AMERICAN ASSOCIATION OF SCHOOL PERSONNEL		\$275.00
118	AMERICAN ASSOCIATION OF SCHOOL PERSONNEL	\$275.00
AMERICAN CITY BUSINESS JOURNALS INC		\$125.00
119	AMERICAN CITY BUSINESS JOURNALS INC	\$125.00
AMERICAN EAGLE INC		\$110.95
120	AMERICAN EAGLE INC	\$110.95
AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT		\$235.00
121	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$235.00
AMERICAN PLANNING ASSOCIATION		\$599.00
122	AMERICAN PLANNING ASSOCIATION	\$599.00
AMERICAN READING COMPANY INC		\$14,917.99
123	AMERICAN READING COMPANY INC	\$5,752.99
124	AMERICAN READING COMPANY INC	\$9,165.00
AMERICAN REFRIGERATION COMPANY LLC		\$506.34
125	AMERICAN REFRIGERATION COMPANY LLC	\$506.34
AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS		\$675.00
126	AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	\$675.00
AMERICAN TIME AND SIGNAL CO		\$507.25
127	AMERICAN TIME AND SIGNAL CO	\$507.25

ITEM NUMBER	VENDOR NAME	AMOUNT
AMILIA MORALES		\$500.00
128	AMILIA MORALES	\$500.00
AMMON EMBRY-PELRINE		\$480.00
129	AMMON EMBRY-PELRINE	\$480.00
AMPLIFY EDUCATION INC		\$5,700.00
130	AMPLIFY EDUCATION INC	\$5,700.00
AMRIZE NORTHEAST INC		\$15,062.11
131	AMRIZE NORTHEAST INC	\$167.71
132	AMRIZE NORTHEAST INC	\$251.15
133	AMRIZE NORTHEAST INC	\$505.65
134	AMRIZE NORTHEAST INC	\$754.30
135	AMRIZE NORTHEAST INC	\$757.64
136	AMRIZE NORTHEAST INC	\$930.36
137	AMRIZE NORTHEAST INC	\$1,097.22
138	AMRIZE NORTHEAST INC	\$1,251.60
139	AMRIZE NORTHEAST INC	\$1,760.58
140	AMRIZE NORTHEAST INC	\$1,978.36
141	AMRIZE NORTHEAST INC	\$5,607.54
ANA ROCHE-FREEMAN		\$7,000.00
142	ANA ROCHE-FREEMAN	\$7,000.00
ANDREW LEVIN		\$208.00
143	ANDREW LEVIN	\$104.00
144	ANDREW LEVIN	\$104.00
ANDREW MCKINLEY		\$268.50
145	ANDREW MCKINLEY	\$268.50
ANDREZA PRISCILA CRESCENCIO		\$4,950.00
146	ANDREZA PRISCILA CRESCENCIO	\$4,950.00
ANNA CAROLINE DA SILVA		\$500.00
147	ANNA CAROLINE DA SILVA	\$500.00
ANNA-MARIA JONES		\$3,500.00
148	ANNA-MARIA JONES	\$1,750.00
149	ANNA-MARIA JONES	\$1,750.00
ANNE CUBBERLY		\$973.00
150	ANNE CUBBERLY	\$973.00
ANNE MEJIA		\$1,000.00
151	ANNE MEJIA	\$1,000.00
ANTHONY COMEIRO		\$117.00
152	ANTHONY COMEIRO	\$117.00
ANTHONY CUCINOTTA		\$86.00
153	ANTHONY CUCINOTTA	\$86.00
ANTHONY NGUYEN		\$9,468.00
154	ANTHONY NGUYEN	\$9,468.00
APC DEVELOPMENT GROUP INC		\$371,781.55
155	APC DEVELOPMENT GROUP INC	\$173,944.05
156	APC DEVELOPMENT GROUP INC	\$197,837.50
APEX VENTILATION GROUP LLC		\$800.00
157	APEX VENTILATION GROUP LLC	\$400.00
158	APEX VENTILATION GROUP LLC	\$400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
APPLE INC		\$28,868.20
159	APPLE INC	\$1,316.00
160	APPLE INC	\$12,448.50
161	APPLE INC	\$15,103.70
AQUA BARRIERS INC		\$1,312.00
162	AQUA BARRIERS INC	\$1,312.00
ARBITERSPORTS LLC		\$1,880.00
163	ARBITERSPORTS LLC	\$1,880.00
ART OF BLACK DANCE AND MUSIC INC		\$1,000.00
164	ART OF BLACK DANCE AND MUSIC INC	\$1,000.00
ARTISAN'S ASYLUM INC		\$30,475.00
165	ARTISAN'S ASYLUM INC	\$30,475.00
ARUP US INC		\$206,732.78
166	ARUP US INC	\$1,581.50
167	ARUP US INC	\$6,600.00
168	ARUP US INC	\$15,861.00
169	ARUP US INC	\$90,388.78
170	ARUP US INC	\$92,301.50
ARXED INC		\$4,750.00
171	ARXED INC	\$4,750.00
ASHLEY LAZONICK HARDING		\$9,999.00
172	ASHLEY LAZONICK HARDING	\$9,999.00
ASHLEY SHARPE-PORTER		\$725.00
173	ASHLEY SHARPE-PORTER	\$725.00
ASI ASSOCIATES INC		\$1,327.56
174	ASI ASSOCIATES INC	\$1,327.56
ASSABET INTERACTIVE LLC		\$2,000.00
175	ASSABET INTERACTIVE LLC	\$2,000.00
ASSETTA ENTERPRISES		\$434.80
176	ASSETTA ENTERPRISES	\$434.80
ASSOC OF INT'L CERTIFIED PROFESSIONAL ACCOUNTANTS		\$604.00
177	ASSOC OF INT'L CERTIFIED PROFESSIONAL ACCOUNTAN'	\$604.00
ASTRID GARCIA YANES		\$300.00
178	ASTRID GARCIA YANES	\$300.00
AT-LEISURE CONTRACTOR LICENSING LLC		\$287.75
179	AT-LEISURE CONTRACTOR LICENSING LLC	\$287.75
ATLANTIC WHITE SHARK CONSERVANCY		\$883.00
180	ATLANTIC WHITE SHARK CONSERVANCY	\$883.00
ATLAS TECHNICAL CONSULTANTS LLC		\$20,275.05
181	ATLAS TECHNICAL CONSULTANTS LLC	\$4,951.80
182	ATLAS TECHNICAL CONSULTANTS LLC	\$15,323.25
ATRIUS HEALTH INC		\$2,069.09
183	ATRIUS HEALTH INC	\$98.77
184	ATRIUS HEALTH INC	\$150.71
185	ATRIUS HEALTH INC	\$191.71
186	ATRIUS HEALTH INC	\$458.81
187	ATRIUS HEALTH INC	\$484.90
188	ATRIUS HEALTH INC	\$684.19

ITEM NUMBER	VENDOR NAME	AMOUNT
ATS EQUIPMENT INC		\$1,558.29
189	ATS EQUIPMENT INC	\$433.29
190	ATS EQUIPMENT INC	\$1,125.00
AUDREY DIALLO		\$200.00
191	AUDREY DIALLO	\$200.00
AUNT BERTHA		\$27,480.00
192	AUNT BERTHA	\$27,480.00
AUSTIN INSURANCE AGENCY INC		\$158,065.48
193	AUSTIN INSURANCE AGENCY INC	\$59,578.00
194	AUSTIN INSURANCE AGENCY INC	\$98,487.48
AUTUMN LANE		\$225.00
195	AUTUMN LANE	\$225.00
AVA P POSIKO		\$200.00
196	AVA P POSIKO	\$200.00
AXIOM PARTNERS INC		\$6,031.00
197	AXIOM PARTNERS INC	\$2,758.00
198	AXIOM PARTNERS INC	\$3,273.00
B AND B PEST CONTROL II INC		\$21,873.50
199	B AND B PEST CONTROL II INC	\$2,249.00
200	B AND B PEST CONTROL II INC	\$2,419.50
201	B AND B PEST CONTROL II INC	\$4,625.00
202	B AND B PEST CONTROL II INC	\$5,180.00
203	B AND B PEST CONTROL II INC	\$7,400.00
B&H PHOTO & ELECTRONICS CORP		\$3,060.45
204	B&H PHOTO & ELECTRONICS CORP	\$31.49
205	B&H PHOTO & ELECTRONICS CORP	\$3,028.96
B2B SUPPLIES USA LLC		\$24.00
206	B2B SUPPLIES USA LLC	\$24.00
BALLARD MACK SALES & SERVICE INC		\$97.33
207	BALLARD MACK SALES & SERVICE INC	\$97.33
BALLETROX INC		\$4,750.00
208	BALLETROX INC	\$4,750.00
BALLOON BOSS		\$1,188.00
209	BALLOON BOSS	\$313.00
210	BALLOON BOSS	\$875.00
BAMBI ELYSE BEST		\$1,000.00
211	BAMBI ELYSE BEST	\$1,000.00
BARCODES ACQUISITION, INC		\$2,283.74
212	BARCODES ACQUISITION, INC	\$2,283.74
BARNES & NOBLE BOOKSELLERS INC		\$8,089.57
213	BARNES & NOBLE BOOKSELLERS INC	\$734.65
214	BARNES & NOBLE BOOKSELLERS INC	\$1,258.50
215	BARNES & NOBLE BOOKSELLERS INC	\$1,303.17
216	BARNES & NOBLE BOOKSELLERS INC	\$4,793.25
BARRETT TREE SERVICE EAST INC		\$50,575.00
217	BARRETT TREE SERVICE EAST INC	\$5,575.00
218	BARRETT TREE SERVICE EAST INC	\$45,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
BARRY PEKANSKY		\$104.00
219	BARRY PEKANSKY	\$104.00
BAY STATE PHYSICAL THERAPY OF RANDOLPH PC		\$673.19
220	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$673.19
BAYSTATE INTERPRETERS INC		\$11,727.65
221	BAYSTATE INTERPRETERS INC	\$3,706.35
222	BAYSTATE INTERPRETERS INC	\$8,021.30
BBE CORPORATION		\$44,335.00
223	BBE CORPORATION	\$400.00
224	BBE CORPORATION	\$675.00
225	BBE CORPORATION	\$800.00
226	BBE CORPORATION	\$1,600.00
227	BBE CORPORATION	\$4,200.00
228	BBE CORPORATION	\$7,650.00
229	BBE CORPORATION	\$7,705.00
230	BBE CORPORATION	\$21,305.00
BEACON MOBILITY INTERMEDIATE CORP		\$1,715.00
231	BEACON MOBILITY INTERMEDIATE CORP	\$1,715.00
BELKO LANDSCAPING LLC		\$319,849.80
232	BELKO LANDSCAPING LLC	\$86,804.35
233	BELKO LANDSCAPING LLC	\$233,045.45
BENEVENTO SAND AND STONE CORPORATION		\$409.60
234	BENEVENTO SAND AND STONE CORPORATION	\$409.60
BENJAMIN MURRAY		\$225.00
235	BENJAMIN MURRAY	\$225.00
BERYL BUCK INSTITUTE FOR EDUCATION		\$1,797.00
236	BERYL BUCK INSTITUTE FOR EDUCATION	\$1,797.00
BETH ISRAEL DEACONESS MEDICAL CENTER INC		\$180.74
237	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$180.74
BETH ISRAEL MEDICAL CENTER		\$227.47
238	BETH ISRAEL MEDICAL CENTER	\$76.76
239	BETH ISRAEL MEDICAL CENTER	\$150.71
BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP		\$110,077.20
240	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$26,340.00
241	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$34,537.20
242	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$49,200.00
BHAVIKA KALIA		\$825.00
243	BHAVIKA KALIA	\$825.00
BIG BELLY SOLAR LLC		\$90,597.38
244	BIG BELLY SOLAR LLC	\$956.25
245	BIG BELLY SOLAR LLC	\$20,806.14
246	BIG BELLY SOLAR LLC	\$22,377.62
247	BIG BELLY SOLAR LLC	\$46,457.37
BIG TRUCK RENTAL LLC		\$18,100.00
248	BIG TRUCK RENTAL LLC	\$7,200.00
249	BIG TRUCK RENTAL LLC	\$10,900.00
BLACK CAT LABS INC		\$150.00
250	BLACK CAT LABS INC	\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
BLACK EARTH COMPOST LLC		\$290.00
251	BLACK EARTH COMPOST LLC	\$80.00
252	BLACK EARTH COMPOST LLC	\$80.00
253	BLACK EARTH COMPOST LLC	\$130.00
BLACKSTONE AUDIO INC		\$212.29
254	BLACKSTONE AUDIO INC	\$212.29
BLICK ART MATERIALS LLC		\$1,633.35
255	BLICK ART MATERIALS LLC	\$17.53
256	BLICK ART MATERIALS LLC	\$90.39
257	BLICK ART MATERIALS LLC	\$204.81
258	BLICK ART MATERIALS LLC	\$1,320.62
BLUE MANTIS INC		\$4,895.00
259	BLUE MANTIS INC	\$2,447.50
260	BLUE MANTIS INC	\$2,447.50
BLUETRITION BRANDS INC		\$3,776.68
261	BLUETRITION BRANDS INC	\$13.38
262	BLUETRITION BRANDS INC	\$13.38
263	BLUETRITION BRANDS INC	\$20.07
264	BLUETRITION BRANDS INC	\$20.07
265	BLUETRITION BRANDS INC	\$26.75
266	BLUETRITION BRANDS INC	\$26.76
267	BLUETRITION BRANDS INC	\$26.76
268	BLUETRITION BRANDS INC	\$26.76
269	BLUETRITION BRANDS INC	\$27.45
270	BLUETRITION BRANDS INC	\$33.45
271	BLUETRITION BRANDS INC	\$33.45
272	BLUETRITION BRANDS INC	\$33.45
273	BLUETRITION BRANDS INC	\$33.45
274	BLUETRITION BRANDS INC	\$36.74
275	BLUETRITION BRANDS INC	\$38.44
276	BLUETRITION BRANDS INC	\$40.14
277	BLUETRITION BRANDS INC	\$40.14
278	BLUETRITION BRANDS INC	\$41.34
279	BLUETRITION BRANDS INC	\$46.83
280	BLUETRITION BRANDS INC	\$46.83
281	BLUETRITION BRANDS INC	\$53.52
282	BLUETRITION BRANDS INC	\$59.90
283	BLUETRITION BRANDS INC	\$60.21
284	BLUETRITION BRANDS INC	\$66.90
285	BLUETRITION BRANDS INC	\$66.90
286	BLUETRITION BRANDS INC	\$66.90
287	BLUETRITION BRANDS INC	\$67.87
288	BLUETRITION BRANDS INC	\$78.89
289	BLUETRITION BRANDS INC	\$86.97
290	BLUETRITION BRANDS INC	\$86.97
291	BLUETRITION BRANDS INC	\$99.80
292	BLUETRITION BRANDS INC	\$100.35
293	BLUETRITION BRANDS INC	\$160.56
294	BLUETRITION BRANDS INC	\$195.34
295	BLUETRITION BRANDS INC	\$267.60
296	BLUETRITION BRANDS INC	\$354.57
297	BLUETRITION BRANDS INC	\$401.40
298	BLUETRITION BRANDS INC	\$408.09

ITEM NUMBER	VENDOR NAME	AMOUNT
299	BLUETRITION BRANDS INC	\$468.30
BMZ CONSULTING LLC		\$100.00
300	BMZ CONSULTING LLC	\$100.00
BOARD OF BAR OVERSEERS		\$300.00
301	BOARD OF BAR OVERSEERS	\$300.00
BOB'S TIRE CO		\$698.25
302	BOB'S TIRE CO	\$698.25
BOBBY TRANSPORTATION SERVICES LLC		\$1,440.00
303	BOBBY TRANSPORTATION SERVICES LLC	\$1,440.00
BODA BORG BOSTON LLC		\$1,260.00
304	BODA BORG BOSTON LLC	\$1,260.00
BONNELL MOTORS INC		\$645.41
305	BONNELL MOTORS INC	\$100.00
306	BONNELL MOTORS INC	\$545.41
BONNY CHEN		\$1,800.00
307	BONNY CHEN	\$1,800.00
BORGES NEIGHBORHOOD RESTAURANT INC		\$9,059.19
308	BORGES NEIGHBORHOOD RESTAURANT INC	\$500.00
309	BORGES NEIGHBORHOOD RESTAURANT INC	\$925.00
310	BORGES NEIGHBORHOOD RESTAURANT INC	\$925.00
311	BORGES NEIGHBORHOOD RESTAURANT INC	\$925.00
312	BORGES NEIGHBORHOOD RESTAURANT INC	\$1,337.50
313	BORGES NEIGHBORHOOD RESTAURANT INC	\$4,446.69
BOSTON AREA GLEANERS INC		\$7,775.00
314	BOSTON AREA GLEANERS INC	\$7,775.00
BOSTON AREA SPANISH EXCHANGE INC		\$4,495.00
315	BOSTON AREA SPANISH EXCHANGE INC	\$4,495.00
BOSTON AUTOMATIC TIME CLOCK INC		\$449.00
316	BOSTON AUTOMATIC TIME CLOCK INC	\$190.00
317	BOSTON AUTOMATIC TIME CLOCK INC	\$259.00
BOSTON BOULDERING PROJECT LLC		\$114.00
318	BOSTON BOULDERING PROJECT LLC	\$114.00
BOSTON BUSINESS TECHNOLOGY		\$2,800.00
319	BOSTON BUSINESS TECHNOLOGY	\$2,800.00
BOSTON CARTING SERVICES LLC		\$1,927,483.87
320	BOSTON CARTING SERVICES LLC	\$483,042.78
321	BOSTON CARTING SERVICES LLC	\$483,142.53
322	BOSTON CARTING SERVICES LLC	\$961,298.56
BOSTON CHAMBER MUSIC SOCIETY INC		\$5,000.00
323	BOSTON CHAMBER MUSIC SOCIETY INC	\$5,000.00
BOSTON CIRCUS GUILD INC		\$3,200.00
324	BOSTON CIRCUS GUILD INC	\$3,200.00
BOSTON GLOBE		\$390.74
325	BOSTON GLOBE	\$115.50
326	BOSTON GLOBE	\$115.50
327	BOSTON GLOBE	\$159.74
BOSTON MECHANICAL INC		\$22,601.02

ITEM NUMBER	VENDOR NAME	AMOUNT
328	BOSTON MECHANICAL INC	\$2,118.92
329	BOSTON MECHANICAL INC	\$3,424.93
330	BOSTON MECHANICAL INC	\$6,608.39
331	BOSTON MECHANICAL INC	\$10,448.78
BOSTON MUTUAL LIFE INS.CO		\$106,805.16
332	BOSTON MUTUAL LIFE INS.CO	\$26,247.71
333	BOSTON MUTUAL LIFE INS.CO	\$26,478.59
334	BOSTON MUTUAL LIFE INS.CO	\$26,852.58
335	BOSTON MUTUAL LIFE INS.CO	\$27,226.28
BOSTON SAND AND GRAVEL CO		\$44,734.14
336	BOSTON SAND AND GRAVEL CO	\$605.88
337	BOSTON SAND AND GRAVEL CO	\$605.88
338	BOSTON SAND AND GRAVEL CO	\$1,514.70
339	BOSTON SAND AND GRAVEL CO	\$4,948.02
340	BOSTON SAND AND GRAVEL CO	\$6,159.78
341	BOSTON SAND AND GRAVEL CO	\$6,462.72
342	BOSTON SAND AND GRAVEL CO	\$8,482.32
343	BOSTON SAND AND GRAVEL CO	\$15,954.84
BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE LLC		\$1,270.40
344	BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE L	\$1,270.40
BOSTON VERTICAL LLC		\$5,250.00
345	BOSTON VERTICAL LLC	\$5,250.00
BOSTONIAN FLORIST INC		\$787.50
346	BOSTONIAN FLORIST INC	\$787.50
BOUBACAR MAMADOU DIOP		\$1,500.00
347	BOUBACAR MAMADOU DIOP	\$1,500.00
BOWMAN CONSULTING GROUP LTD		\$176,841.00
348	BOWMAN CONSULTING GROUP LTD	\$267.00
349	BOWMAN CONSULTING GROUP LTD	\$5,421.50
350	BOWMAN CONSULTING GROUP LTD	\$13,701.50
351	BOWMAN CONSULTING GROUP LTD	\$46,464.50
352	BOWMAN CONSULTING GROUP LTD	\$110,986.50
BRAND COMPANY INC.		\$1,223.14
353	BRAND COMPANY INC.	\$149.00
354	BRAND COMPANY INC.	\$359.50
355	BRAND COMPANY INC.	\$714.64
BRAZILIAN WOMEN'S GROUP		\$100.00
356	BRAZILIAN WOMEN'S GROUP	\$100.00
BRE-BMR III 2021 HOLDCO LLC		\$178,283.76
357	BRE-BMR III 2021 HOLDCO LLC	\$89,141.88
358	BRE-BMR III 2021 HOLDCO LLC	\$89,141.88
BRETT HENRY CATERING LLC		\$1,400.00
359	BRETT HENRY CATERING LLC	\$1,400.00
BRIAN HARRINGTON		\$112.00
360	BRIAN HARRINGTON	\$112.00
BRIAN NOWICKI		\$217.50
361	BRIAN NOWICKI	\$217.50
BRIAN PLANZ		\$212.00
362	BRIAN PLANZ	\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
363	BRIAN PLANZ	\$112.00
BRIANA SCATA		\$125.00
364	BRIANA SCATA	\$125.00
BRIDGETOWER OPCO LLC		\$494.00
365	BRIDGETOWER OPCO LLC	\$494.00
BRIGHAM AND WOMENS PHYS ORG		\$65.91
366	BRIGHAM AND WOMENS PHYS ORG	\$65.91
BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION		\$8,894.38
367	BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION	\$2,517.92
368	BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION	\$2,955.61
369	BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION	\$3,420.85
BRITTANI LANZILLI		\$2,200.00
370	BRITTANI LANZILLI	\$2,200.00
BROADMARSH GROWERS LLC		\$1,754.00
371	BROADMARSH GROWERS LLC	\$1,754.00
BRODY, HARDOON, PERKINS & KESTEN LLP		\$1,786.40
372	BRODY, HARDOON, PERKINS & KESTEN LLP	\$120.00
373	BRODY, HARDOON, PERKINS & KESTEN LLP	\$1,666.40
BRYAN MURPHY		\$33,848.15
374	BRYAN MURPHY	\$8,233.33
375	BRYAN MURPHY	\$8,233.33
376	BRYAN MURPHY	\$8,233.33
377	BRYAN MURPHY	\$9,148.16
BSN SPORTS		\$31,621.01
378	BSN SPORTS	\$655.98
379	BSN SPORTS	\$1,150.02
380	BSN SPORTS	\$29,815.01
BULGROUP PROPERTIES LLP		\$33,845.70
381	BULGROUP PROPERTIES LLP	\$15,632.66
382	BULGROUP PROPERTIES LLP	\$18,213.04
BURLINGTON ENGLISH INC		\$6,480.00
383	BURLINGTON ENGLISH INC	\$6,480.00
BURMAX COMPANY INC		\$4,925.59
384	BURMAX COMPANY INC	\$4,925.59
BUSY BEE JUMPERS PARENT CO		\$8,757.50
385	BUSY BEE JUMPERS PARENT CO	\$2,085.00
386	BUSY BEE JUMPERS PARENT CO	\$2,525.00
387	BUSY BEE JUMPERS PARENT CO	\$4,147.50
BWB-SQUARE LLC		\$9,810.60
388	BWB-SQUARE LLC	\$195.00
389	BWB-SQUARE LLC	\$1,611.60
390	BWB-SQUARE LLC	\$8,004.00
BYETTE INSURANCE AGENCY INC		\$550.00
391	BYETTE INSURANCE AGENCY INC	\$550.00
C AND S SPECIALTY INC		\$2,138.43
392	C AND S SPECIALTY INC	\$299.81
393	C AND S SPECIALTY INC	\$379.12
394	C AND S SPECIALTY INC	\$631.65

ITEM NUMBER	VENDOR NAME	AMOUNT
395	C AND S SPECIALTY INC	\$827.85
C N WOOD ENVIRO LLC		\$18,597.13
396	C N WOOD ENVIRO LLC	\$25.52
397	C N WOOD ENVIRO LLC	\$1,729.19
398	C N WOOD ENVIRO LLC	\$1,936.83
399	C N WOOD ENVIRO LLC	\$14,905.59
C NAUGHTON CORP		\$77,472.60
400	C NAUGHTON CORP	\$77,472.60
CABOT RISK STRATEGIES LLC		\$1,230,048.32
401	CABOT RISK STRATEGIES LLC	\$10,617.00
402	CABOT RISK STRATEGIES LLC	\$1,219,431.32
CAMBRIDGE HOUSING AUTHORITY		\$250,000.00
403	CAMBRIDGE HOUSING AUTHORITY	\$250,000.00
CAMBRIDGE PUBLIC HEALTH COMMISSION		\$49,819.99
404	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$54.65
405	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$58.51
406	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$88.18
407	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$131.82
408	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$182.55
409	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$231.59
410	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$331.42
411	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$347.86
412	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$381.57
413	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$400.00
414	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$458.84
415	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$481.58
416	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$757.26
417	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$762.71
418	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$810.00
419	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$911.16
420	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,097.15
421	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,113.69
422	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,340.00
423	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,110.86
424	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,324.91
425	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,510.00
426	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,015.00
427	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,303.27
428	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,791.80
429	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$6,630.00
430	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$11,193.61
CAMBRIDGE SEVEN ASSOCIATES INC		\$46,720.94
431	CAMBRIDGE SEVEN ASSOCIATES INC	\$411.40
432	CAMBRIDGE SEVEN ASSOCIATES INC	\$627.00
433	CAMBRIDGE SEVEN ASSOCIATES INC	\$935.00
434	CAMBRIDGE SEVEN ASSOCIATES INC	\$12,215.00
435	CAMBRIDGE SEVEN ASSOCIATES INC	\$12,249.00
436	CAMBRIDGE SEVEN ASSOCIATES INC	\$20,283.54
CAMELOT SPECIAL EVENTS AND TENTS INC		\$13,444.55
437	CAMELOT SPECIAL EVENTS AND TENTS INC	\$1,920.60
438	CAMELOT SPECIAL EVENTS AND TENTS INC	\$11,523.95
CANOBIE LAKE PARK CORPORATION		\$5,840.00

ITEM NUMBER	VENDOR NAME	AMOUNT
439	CANOIE LAKE PARK CORPORATION	\$5,840.00
CAPITAL STRATEGIC SOLUTIONS LLC		\$15,360.00
440	CAPITAL STRATEGIC SOLUTIONS LLC	\$360.00
441	CAPITAL STRATEGIC SOLUTIONS LLC	\$1,320.00
442	CAPITAL STRATEGIC SOLUTIONS LLC	\$2,280.00
443	CAPITAL STRATEGIC SOLUTIONS LLC	\$3,240.00
444	CAPITAL STRATEGIC SOLUTIONS LLC	\$8,160.00
CAPS COLLABORATIVE		\$4,530.00
445	CAPS COLLABORATIVE	\$4,530.00
CARA FOSTER-KARIM		\$100.00
446	CARA FOSTER-KARIM	\$100.00
CARAHSOFT TECHNOLOGY CORPORATION		\$13,125.00
447	CARAHSOFT TECHNOLOGY CORPORATION	\$13,125.00
CARDINAL HEALTH INC		\$29,538.00
448	CARDINAL HEALTH INC	\$29,538.00
CAREWORKS MANAGED CARE SERVICES		\$339.61
449	CAREWORKS MANAGED CARE SERVICES	\$1.25
450	CAREWORKS MANAGED CARE SERVICES	\$3.26
451	CAREWORKS MANAGED CARE SERVICES	\$3.75
452	CAREWORKS MANAGED CARE SERVICES	\$27.87
453	CAREWORKS MANAGED CARE SERVICES	\$35.53
454	CAREWORKS MANAGED CARE SERVICES	\$71.44
455	CAREWORKS MANAGED CARE SERVICES	\$92.76
456	CAREWORKS MANAGED CARE SERVICES	\$103.75
CARISSA MYRE		\$1,200.00
457	CARISSA MYRE	\$1,200.00
CARL GUSTAFSON PC		\$1,597.61
458	CARL GUSTAFSON PC	\$96.98
459	CARL GUSTAFSON PC	\$98.07
460	CARL GUSTAFSON PC	\$118.59
461	CARL GUSTAFSON PC	\$170.86
462	CARL GUSTAFSON PC	\$399.43
463	CARL GUSTAFSON PC	\$713.68
CARL MCDONALD		\$104.00
464	CARL MCDONALD	\$104.00
CARL STAUFFER		\$750.00
465	CARL STAUFFER	\$750.00
CARLI FENCE CO INC		\$6,185.00
466	CARLI FENCE CO INC	\$2,581.00
467	CARLI FENCE CO INC	\$3,604.00
CARMINE LOCONTE		\$112.00
468	CARMINE LOCONTE	\$112.00
CAROLICIOUS LLC		\$337.50
469	CAROLICIOUS LLC	\$337.50
CAROLINA BIOLOGICAL SUPPLY COMPANY		\$1,027.80
470	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$1,027.80
CAROLINE BRADBURY		\$360.00
471	CAROLINE BRADBURY	\$120.00
472	CAROLINE BRADBURY	\$240.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CARROL BROS INC		\$1,575.00
473	CARROL BROS INC	\$1,575.00
CASELLA RECYCLING LLC		\$167,292.78
474	CASELLA RECYCLING LLC	\$51,075.24
475	CASELLA RECYCLING LLC	\$52,768.78
476	CASELLA RECYCLING LLC	\$63,448.76
CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC		\$9,625.00
477	CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC	\$9,625.00
CATALDO AMBULANCE SVC INC		\$847.71
478	CATALDO AMBULANCE SVC INC	\$108.38
479	CATALDO AMBULANCE SVC INC	\$366.44
480	CATALDO AMBULANCE SVC INC	\$372.89
CATALIS PUBLIC WORKS AND CITIZEN ENGAGEMENT LLC		\$51,040.58
481	CATALIS PUBLIC WORKS AND CITIZEN ENGAGEMENT LLC	\$51,040.58
CATAPULT LEARNING LLC		\$1,622.20
482	CATAPULT LEARNING LLC	\$1,622.20
CATAVENTO BOOKS LLC		\$4,281.05
483	CATAVENTO BOOKS LLC	\$4,281.05
CATHERINE NAKATO		\$1,500.00
484	CATHERINE NAKATO	\$1,500.00
CBA LANDSCAPE ARCHITECTS		\$7,722.50
485	CBA LANDSCAPE ARCHITECTS	\$830.00
486	CBA LANDSCAPE ARCHITECTS	\$6,892.50
CBIZ CPAS PC		\$16,100.00
487	CBIZ CPAS PC	\$2,500.00
488	CBIZ CPAS PC	\$13,600.00
CBM LLC		\$3,037.59
489	CBM LLC	\$3,037.59
CDW LLC		\$32,719.00
490	CDW LLC	\$553.00
491	CDW LLC	\$32,166.00
CELLCO PARTNERSHIP		\$128,513.03
492	CELLCO PARTNERSHIP	\$749.99
493	CELLCO PARTNERSHIP	\$1,117.28
494	CELLCO PARTNERSHIP	\$30,355.31
495	CELLCO PARTNERSHIP	\$31,475.93
496	CELLCO PARTNERSHIP	\$32,284.15
497	CELLCO PARTNERSHIP	\$32,530.37
CELLEBRITE USA CORP		\$330.00
498	CELLEBRITE USA CORP	\$330.00
CENGAGE LEARNING INC		\$13,548.35
499	CENGAGE LEARNING INC	\$19.79
500	CENGAGE LEARNING INC	\$24.69
501	CENGAGE LEARNING INC	\$273.52
502	CENGAGE LEARNING INC	\$299.06
503	CENGAGE LEARNING INC	\$538.96
504	CENGAGE LEARNING INC	\$1,100.00
505	CENGAGE LEARNING INC	\$1,126.64
506	CENGAGE LEARNING INC	\$1,514.40

ITEM NUMBER	VENDOR NAME	AMOUNT
507	CENGAGE LEARNING INC	\$8,651.29
CENTER FOR APPLIED LINGUISTICS		\$1,180.00
508	CENTER FOR APPLIED LINGUISTICS	\$1,180.00
CENTER FOR ARABIC CULTURE INC		\$2,775.00
509	CENTER FOR ARABIC CULTURE INC	\$2,775.00
CENTERS FOR MEDICARE & MEDICAID SERVICES		\$38,628.00
510	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$9,583.00
511	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$9,657.00
512	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$9,694.00
513	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$9,694.00
CENTRAL PAPER COMPANY INC		\$3,850.92
514	CENTRAL PAPER COMPANY INC	\$978.48
515	CENTRAL PAPER COMPANY INC	\$2,872.44
CENTURION PARTNERS HEALTH & FITNESS LLC		\$11,099.15
516	CENTURION PARTNERS HEALTH & FITNESS LLC	\$800.00
517	CENTURION PARTNERS HEALTH & FITNESS LLC	\$10,299.15
CESAR MERINO		\$225.00
518	CESAR MERINO	\$50.00
519	CESAR MERINO	\$50.00
520	CESAR MERINO	\$50.00
521	CESAR MERINO	\$75.00
CETRA INC		\$7,664.37
522	CETRA INC	\$1,833.00
523	CETRA INC	\$5,831.37
CHAHAT KALIA		\$950.00
524	CHAHAT KALIA	\$950.00
CHARGE MOMMY BOOKS LLC		\$651.22
525	CHARGE MOMMY BOOKS LLC	\$651.22
CHARLES CONTRACTING CO INC		\$231,731.16
526	CHARLES CONTRACTING CO INC	\$231,731.16
CHARLES D ELLIS		\$4,800.00
527	CHARLES D ELLIS	\$4,800.00
CHARLES RIVER RECREATION INC		\$327.60
528	CHARLES RIVER RECREATION INC	\$327.60
CHARLES W HANSEN		\$1,200.00
529	CHARLES W HANSEN	\$1,200.00
CHARTER CONTRACTING COMPANY LLC		\$15,841.25
530	CHARTER CONTRACTING COMPANY LLC	\$15,841.25
CHATTERBOXES LLC		\$2,428.14
531	CHATTERBOXES LLC	\$231.25
532	CHATTERBOXES LLC	\$231.25
533	CHATTERBOXES LLC	\$231.25
534	CHATTERBOXES LLC	\$231.25
535	CHATTERBOXES LLC	\$1,503.14
CHERYL WELSH		\$104.00
536	CHERYL WELSH	\$104.00
CHESS WIZARDS		\$6,250.00
537	CHESS WIZARDS	\$6,250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CHG MEDICAL STAFFING		\$700.00
538	CHG MEDICAL STAFFING	\$700.00
CHILDREN'S HOSPITAL		\$3,633.00
539	CHILDREN'S HOSPITAL	\$100.00
540	CHILDREN'S HOSPITAL	\$320.00
541	CHILDREN'S HOSPITAL	\$3,213.00
CHRIS FORKEY		\$1,300.00
542	CHRIS FORKEY	\$1,300.00
CHRISTINA ESPINOLA		\$945.00
543	CHRISTINA ESPINOLA	\$945.00
CHRISTINE ANN EVANS		\$1,000.00
544	CHRISTINE ANN EVANS	\$1,000.00
CHRISTINE THOMPSON		\$272.00
545	CHRISTINE THOMPSON	\$272.00
CHRISTOPER POTEET		\$3,592.25
546	CHRISTOPER POTEET	\$3,592.25
CHRISTOPHER ABRUZZESE		\$86.00
547	CHRISTOPHER ABRUZZESE	\$86.00
CHRISTOPHER CARLSMIT		\$104.00
548	CHRISTOPHER CARLSMIT	\$104.00
CHRISTOPHER COLARULLO		\$450.00
549	CHRISTOPHER COLARULLO	\$450.00
CHRISTOPHER JAY ANGELOSANTE		\$562.50
550	CHRISTOPHER JAY ANGELOSANTE	\$562.50
CHRISTOPHER POLLEYS		\$100.00
551	CHRISTOPHER POLLEYS	\$100.00
CHRISTOPHER WARD		\$2,224.50
552	CHRISTOPHER WARD	\$712.50
553	CHRISTOPHER WARD	\$1,512.00
CHRYSLIS ENVIRONMENTAL SERVICES LLC		\$555.00
554	CHRYSLIS ENVIRONMENTAL SERVICES LLC	\$185.00
555	CHRYSLIS ENVIRONMENTAL SERVICES LLC	\$370.00
CHYTEN EDUCATIONAL SERVICES		\$17,254.25
556	CHYTEN EDUCATIONAL SERVICES	\$7,404.25
557	CHYTEN EDUCATIONAL SERVICES	\$9,850.00
CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)		\$734,151.98
558	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$181,900.58
559	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$182,916.33
560	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$183,340.25
561	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$185,994.82
CINDY MAAK		\$1,500.26
562	CINDY MAAK	\$1,500.26
CITIZEN OBSERVER LLC		\$3,980.00
563	CITIZEN OBSERVER LLC	\$3,980.00
CITRON HYGIENE US CORP		\$2,065.92
564	CITRON HYGIENE US CORP	\$107.25
565	CITRON HYGIENE US CORP	\$138.75

ITEM NUMBER	VENDOR NAME	AMOUNT
566	CITRON HYGIENE US CORP	\$454.98
567	CITRON HYGIENE US CORP	\$454.98
568	CITRON HYGIENE US CORP	\$454.98
569	CITRON HYGIENE US CORP	\$454.98
CITY HALL SYSTEMS INC		\$76,182.43
570	CITY HALL SYSTEMS INC	\$472.51
571	CITY HALL SYSTEMS INC	\$870.78
572	CITY HALL SYSTEMS INC	\$1,586.00
573	CITY HALL SYSTEMS INC	\$1,925.79
574	CITY HALL SYSTEMS INC	\$2,730.50
575	CITY HALL SYSTEMS INC	\$3,105.00
576	CITY HALL SYSTEMS INC	\$14,118.61
577	CITY HALL SYSTEMS INC	\$16,654.60
578	CITY HALL SYSTEMS INC	\$17,021.90
579	CITY HALL SYSTEMS INC	\$17,696.74
CITY OF BOSTON		\$18,506.84
580	CITY OF BOSTON	\$7,991.59
581	CITY OF BOSTON	\$10,515.25
CITY OF MEDFORD		\$2,327.50
582	CITY OF MEDFORD	\$200.00
583	CITY OF MEDFORD	\$902.50
584	CITY OF MEDFORD	\$1,225.00
CITY OF MELROSE		\$504.00
585	CITY OF MELROSE	\$504.00
CITYSIDE SUBARU INC		\$76.62
586	CITYSIDE SUBARU INC	\$76.62
CLAIRE B RIOS		\$1,200.00
587	CLAIRE B RIOS	\$1,200.00
CLARIBEL BEATO		\$850.00
588	CLARIBEL BEATO	\$850.00
CLASSLINK INC		\$20,182.89
589	CLASSLINK INC	\$20,182.89
CLAUDE BEAUCHAMP		\$208.00
590	CLAUDE BEAUCHAMP	\$104.00
591	CLAUDE BEAUCHAMP	\$104.00
CLAUDIA FERRO		\$150.00
592	CLAUDIA FERRO	\$50.00
593	CLAUDIA FERRO	\$50.00
594	CLAUDIA FERRO	\$50.00
CLEAN HARBORS ENVIRONMENTAL SERVICES INC		\$1,938.36
595	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	\$1,938.36
CLEAN RESTROOM RENTALS INC		\$12,412.24
596	CLEAN RESTROOM RENTALS INC	\$2,687.50
597	CLEAN RESTROOM RENTALS INC	\$3,555.59
598	CLEAN RESTROOM RENTALS INC	\$6,169.15
CLEANCO MAINTENANCE CORP		\$429,716.00
599	CLEANCO MAINTENANCE CORP	\$107,429.00
600	CLEANCO MAINTENANCE CORP	\$107,429.00
601	CLEANCO MAINTENANCE CORP	\$107,429.00

ITEM NUMBER	VENDOR NAME	AMOUNT
602	CLEANCO MAINTENANCE CORP	\$107,429.00
CLEARGOV INC		\$55,990.80
603	CLEARGOV INC	\$9,640.80
604	CLEARGOV INC	\$46,350.00
CLIFTONLARSONALLEN LLP		\$13,972.25
605	CLIFTONLARSONALLEN LLP	\$1,910.50
606	CLIFTONLARSONALLEN LLP	\$2,105.25
607	CLIFTONLARSONALLEN LLP	\$3,949.00
608	CLIFTONLARSONALLEN LLP	\$6,007.50
CLOSERWARE LLC		\$3,483.00
609	CLOSERWARE LLC	\$3,483.00
CMU VETERINARY SERVICES		\$3,970.10
610	CMU VETERINARY SERVICES	\$710.87
611	CMU VETERINARY SERVICES	\$970.79
612	CMU VETERINARY SERVICES	\$2,288.44
CNA SURETY		\$1,452.00
613	CNA SURETY	\$1,452.00
COLESCOTT RUBIN		\$700.00
614	COLESCOTT RUBIN	\$700.00
COLUMBIA BOOKS INC		\$1,785.00
615	COLUMBIA BOOKS INC	\$1,785.00
COMCAST		\$260.63
616	COMCAST	\$48.23
617	COMCAST	\$48.23
618	COMCAST	\$48.23
619	COMCAST	\$115.94
COMCAST HOLDINGS CORPORATION		\$12,200.36
620	COMCAST HOLDINGS CORPORATION	\$3,050.09
621	COMCAST HOLDINGS CORPORATION	\$3,050.09
622	COMCAST HOLDINGS CORPORATION	\$3,050.09
623	COMCAST HOLDINGS CORPORATION	\$3,050.09
COMCAST OF MASS INC		\$1,797.75
624	COMCAST OF MASS INC	\$138.35
625	COMCAST OF MASS INC	\$138.35
626	COMCAST OF MASS INC	\$138.35
627	COMCAST OF MASS INC	\$138.35
628	COMCAST OF MASS INC	\$138.35
629	COMCAST OF MASS INC	\$138.35
630	COMCAST OF MASS INC	\$241.35
631	COMCAST OF MASS INC	\$241.45
632	COMCAST OF MASS INC	\$242.05
633	COMCAST OF MASS INC	\$242.80
COMM ZOOLOGICAL CORP		\$2,627.80
634	COMM ZOOLOGICAL CORP	\$310.80
635	COMM ZOOLOGICAL CORP	\$2,317.00
COMMERCE BANK		\$43,113.79
636	COMMERCE BANK	\$10.77
637	COMMERCE BANK	\$14.50
638	COMMERCE BANK	\$14.50
639	COMMERCE BANK	\$20.00

ITEM NUMBER	VENDOR NAME	AMOUNT
640	COMMERCE BANK	\$20.00
641	COMMERCE BANK	\$26.99
642	COMMERCE BANK	\$26.99
643	COMMERCE BANK	\$36.49
644	COMMERCE BANK	\$42.00
645	COMMERCE BANK	\$42.63
646	COMMERCE BANK	\$61.00
647	COMMERCE BANK	\$72.00
648	COMMERCE BANK	\$72.00
649	COMMERCE BANK	\$108.00
650	COMMERCE BANK	\$111.88
651	COMMERCE BANK	\$160.00
652	COMMERCE BANK	\$205.18
653	COMMERCE BANK	\$211.12
654	COMMERCE BANK	\$242.71
655	COMMERCE BANK	\$250.00
656	COMMERCE BANK	\$251.89
657	COMMERCE BANK	\$254.66
658	COMMERCE BANK	\$267.00
659	COMMERCE BANK	\$281.99
660	COMMERCE BANK	\$309.27
661	COMMERCE BANK	\$325.00
662	COMMERCE BANK	\$363.95
663	COMMERCE BANK	\$430.04
664	COMMERCE BANK	\$435.00
665	COMMERCE BANK	\$452.49
666	COMMERCE BANK	\$497.41
667	COMMERCE BANK	\$564.55
668	COMMERCE BANK	\$571.96
669	COMMERCE BANK	\$720.45
670	COMMERCE BANK	\$765.51
671	COMMERCE BANK	\$786.96
672	COMMERCE BANK	\$832.82
673	COMMERCE BANK	\$906.68
674	COMMERCE BANK	\$1,080.85
675	COMMERCE BANK	\$1,160.25
676	COMMERCE BANK	\$1,227.96
677	COMMERCE BANK	\$1,520.36
678	COMMERCE BANK	\$1,551.27
679	COMMERCE BANK	\$1,721.09
680	COMMERCE BANK	\$1,831.23
681	COMMERCE BANK	\$2,000.00
682	COMMERCE BANK	\$2,270.55
683	COMMERCE BANK	\$4,177.13
684	COMMERCE BANK	\$6,271.37
685	COMMERCE BANK	\$7,535.34
COMMITTEE FOR CHILDREN		\$2,000.00
686	COMMITTEE FOR CHILDREN	\$2,000.00
COMMONWEALTH LOCK CO		\$5,245.65
687	COMMONWEALTH LOCK CO	\$288.03
688	COMMONWEALTH LOCK CO	\$855.34
689	COMMONWEALTH LOCK CO	\$1,546.91
690	COMMONWEALTH LOCK CO	\$2,555.37
COMMONWEALTH OF MASSACHUSETTS		\$17,288,951.01

ITEM NUMBER	VENDOR NAME	AMOUNT
691	COMMONWEALTH OF MASSACHUSETTS	\$0.60
692	COMMONWEALTH OF MASSACHUSETTS	\$1.53
693	COMMONWEALTH OF MASSACHUSETTS	\$2.15
694	COMMONWEALTH OF MASSACHUSETTS	\$2.20
695	COMMONWEALTH OF MASSACHUSETTS	\$2.55
696	COMMONWEALTH OF MASSACHUSETTS	\$2.55
697	COMMONWEALTH OF MASSACHUSETTS	\$2.60
698	COMMONWEALTH OF MASSACHUSETTS	\$2.95
699	COMMONWEALTH OF MASSACHUSETTS	\$3.15
700	COMMONWEALTH OF MASSACHUSETTS	\$3.15
701	COMMONWEALTH OF MASSACHUSETTS	\$3.65
702	COMMONWEALTH OF MASSACHUSETTS	\$4.20
703	COMMONWEALTH OF MASSACHUSETTS	\$5.10
704	COMMONWEALTH OF MASSACHUSETTS	\$5.10
705	COMMONWEALTH OF MASSACHUSETTS	\$6.90
706	COMMONWEALTH OF MASSACHUSETTS	\$12.15
707	COMMONWEALTH OF MASSACHUSETTS	\$13.60
708	COMMONWEALTH OF MASSACHUSETTS	\$16.15
709	COMMONWEALTH OF MASSACHUSETTS	\$19.75
710	COMMONWEALTH OF MASSACHUSETTS	\$22.60
711	COMMONWEALTH OF MASSACHUSETTS	\$50.00
712	COMMONWEALTH OF MASSACHUSETTS	\$57.60
713	COMMONWEALTH OF MASSACHUSETTS	\$70.37
714	COMMONWEALTH OF MASSACHUSETTS	\$85.17
715	COMMONWEALTH OF MASSACHUSETTS	\$96.07
716	COMMONWEALTH OF MASSACHUSETTS	\$128.50
717	COMMONWEALTH OF MASSACHUSETTS	\$273.33
718	COMMONWEALTH OF MASSACHUSETTS	\$494.94
719	COMMONWEALTH OF MASSACHUSETTS	\$500.00
720	COMMONWEALTH OF MASSACHUSETTS	\$500.00
721	COMMONWEALTH OF MASSACHUSETTS	\$994.41
722	COMMONWEALTH OF MASSACHUSETTS	\$1,031.02
723	COMMONWEALTH OF MASSACHUSETTS	\$1,167.60
724	COMMONWEALTH OF MASSACHUSETTS	\$1,188.93
725	COMMONWEALTH OF MASSACHUSETTS	\$1,188.93
726	COMMONWEALTH OF MASSACHUSETTS	\$1,650.00
727	COMMONWEALTH OF MASSACHUSETTS	\$2,730.10
728	COMMONWEALTH OF MASSACHUSETTS	\$7,125.00
729	COMMONWEALTH OF MASSACHUSETTS	\$40,474.16
730	COMMONWEALTH OF MASSACHUSETTS	\$54,207.50
731	COMMONWEALTH OF MASSACHUSETTS	\$56,360.65
732	COMMONWEALTH OF MASSACHUSETTS	\$72,250.00
733	COMMONWEALTH OF MASSACHUSETTS	\$293,103.00
734	COMMONWEALTH OF MASSACHUSETTS	\$375,222.55
735	COMMONWEALTH OF MASSACHUSETTS	\$401,776.71
736	COMMONWEALTH OF MASSACHUSETTS	\$422,361.90
737	COMMONWEALTH OF MASSACHUSETTS	\$574,671.58
738	COMMONWEALTH OF MASSACHUSETTS	\$3,723,942.08
739	COMMONWEALTH OF MASSACHUSETTS	\$3,726,672.57
740	COMMONWEALTH OF MASSACHUSETTS	\$3,756,588.18
741	COMMONWEALTH OF MASSACHUSETTS	\$3,771,855.53
COMMUNITY ACTION AGENCY OF SOMERVILLE INC		\$252,240.00
742	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$4,160.38
743	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$5,768.00
744	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$42,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
745	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$54,920.61
746	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$71,495.51
747	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$73,395.50
COMMUNITY PROVIDERS OF ADOLESCENT SVC INC		\$21,579.76
748	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$10,238.29
749	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$11,341.47
CONCENTRA HEALTH SVC INC		\$720.00
750	CONCENTRA HEALTH SVC INC	\$62.00
751	CONCENTRA HEALTH SVC INC	\$658.00
CONCORD AREA SPECIAL ED. COLLABORATIVE		\$59,335.01
752	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$250.00
753	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$11,448.43
754	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$23,430.00
755	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$24,206.58
CONNEXION		\$4,277.15
756	CONNEXION	\$135.00
757	CONNEXION	\$4,142.15
CONSENSUS BUILDING INSTITUTE INC		\$38,264.00
758	CONSENSUS BUILDING INSTITUTE INC	\$4,866.00
759	CONSENSUS BUILDING INSTITUTE INC	\$6,245.00
760	CONSENSUS BUILDING INSTITUTE INC	\$27,153.00
CONSTANT CONTACT INC		\$702.68
761	CONSTANT CONTACT INC	\$702.68
CONVERGEONE INC		\$1,679.00
762	CONVERGEONE INC	\$1,679.00
CORBETT INCORPORATED		\$4,064.83
763	CORBETT INCORPORATED	\$4,064.83
CORPORATION FOR A SKILLED WORKFORCE		\$29,325.00
764	CORPORATION FOR A SKILLED WORKFORCE	\$29,325.00
CORWIN PRESS INC		\$1,322.45
765	CORWIN PRESS INC	\$1,322.45
COSTELLO DISMANTLING COMPANY INC		\$7,000.00
766	COSTELLO DISMANTLING COMPANY INC	\$7,000.00
COTTING SCHOOL INC		\$59,751.00
767	COTTING SCHOOL INC	\$29,211.60
768	COTTING SCHOOL INC	\$30,539.40
COURTNEY SPERO		\$1,400.00
769	COURTNEY SPERO	\$1,400.00
COVIELLO ELECTRIC & GENERAL CONTRACTING CO INC		\$1,000.00
770	COVIELLO ELECTRIC & GENERAL CONTRACTING CO INC	\$1,000.00
COX SUBSCRIPTIONS INC		\$8,962.46
771	COX SUBSCRIPTIONS INC	\$8,962.46
CREATIVE EMPIRE LLC		\$2,350.26
772	CREATIVE EMPIRE LLC	\$2,350.26
CREATIVE OFFICE PAVILION LLC		\$9,697.84
773	CREATIVE OFFICE PAVILION LLC	\$9,697.84
CREATIVE SIGNS INC		\$3,677.50

ITEM NUMBER	VENDOR NAME	AMOUNT
774	CREATIVE SIGNS INC	\$567.00
775	CREATIVE SIGNS INC	\$708.00
776	CREATIVE SIGNS INC	\$1,102.50
777	CREATIVE SIGNS INC	\$1,300.00
CREATIVE TOUCH DESIGNS LLC		\$1,944.00
778	CREATIVE TOUCH DESIGNS LLC	\$121.50
779	CREATIVE TOUCH DESIGNS LLC	\$1,822.50
CRIME SCENE INC		\$1,596.15
780	CRIME SCENE INC	\$1,596.15
CRISIS PREVENTION INSTITUTE INC.		\$6,898.00
781	CRISIS PREVENTION INSTITUTE INC.	\$200.00
782	CRISIS PREVENTION INSTITUTE INC.	\$6,698.00
CROSS CULTURAL COMMUNICATION SYSTEMS INC		\$105.80
783	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$5.75
784	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$100.05
CROSSCHQ INC		\$9,501.00
785	CROSSCHQ INC	\$9,501.00
CROWLEY COTTRELL LLC		\$11,747.00
786	CROWLEY COTTRELL LLC	\$3,830.00
787	CROWLEY COTTRELL LLC	\$7,917.00
CROWN CASTLE FIBER LLC		\$8,323.20
788	CROWN CASTLE FIBER LLC	\$2,080.80
789	CROWN CASTLE FIBER LLC	\$2,080.80
790	CROWN CASTLE FIBER LLC	\$2,080.80
791	CROWN CASTLE FIBER LLC	\$2,080.80
CROWN EQUIPMENT CORPORATION		\$8,741.57
792	CROWN EQUIPMENT CORPORATION	\$8,741.57
CS VENTILATION		\$600.00
793	CS VENTILATION	\$600.00
CSFORMA INC		\$36,325.41
794	CSFORMA INC	\$14,658.46
795	CSFORMA INC	\$21,666.95
CULTUREHOUSE INCORPORATED		\$150.00
796	CULTUREHOUSE INCORPORATED	\$150.00
CUMMINGS PHYSICAL THERAPY		\$1,003.21
797	CUMMINGS PHYSICAL THERAPY	\$1,003.21
CUMMINS INC		\$785.00
798	CUMMINS INC	\$785.00
CUMMINS-ALLISON CORP.		\$1,038.00
799	CUMMINS-ALLISON CORP.	\$1,038.00
CURRICULUM ASSOCIATES LLC		\$112,987.30
800	CURRICULUM ASSOCIATES LLC	\$112,987.30
CUSTOM INK PARENT LLC		\$2,703.20
801	CUSTOM INK PARENT LLC	\$2,703.20
CYBER COMMUNICATIONS SALES INC		\$35,535.69
802	CYBER COMMUNICATIONS SALES INC	\$560.00
803	CYBER COMMUNICATIONS SALES INC	\$905.00
804	CYBER COMMUNICATIONS SALES INC	\$4,975.00

ITEM NUMBER	VENDOR NAME	AMOUNT
805	CYBER COMMUNICATIONS SALES INC	\$13,463.54
806	CYBER COMMUNICATIONS SALES INC	\$15,632.15
CYNTHIA R WEISBART		\$3,000.00
807	CYNTHIA R WEISBART	\$3,000.00
CYNTHIA SELTZER		\$1,500.00
808	CYNTHIA SELTZER	\$1,500.00
D AND R GENERAL CONTRACTING INC		\$1,301,537.35
809	D AND R GENERAL CONTRACTING INC	\$356,842.54
810	D AND R GENERAL CONTRACTING INC	\$944,694.81
D3LOGIC INC		\$18,562.34
811	D3LOGIC INC	\$307.80
812	D3LOGIC INC	\$3,983.70
813	D3LOGIC INC	\$4,026.46
814	D3LOGIC INC	\$10,244.38
D4H TECHNOLOGIES USA INC		\$6,625.00
815	D4H TECHNOLOGIES USA INC	\$6,625.00
DAEDALUS INC		\$18,500.00
816	DAEDALUS INC	\$18,500.00
DAGLE ELECTRICAL CONSTRUCTION CORP		\$527,071.68
817	DAGLE ELECTRICAL CONSTRUCTION CORP	\$33,318.40
818	DAGLE ELECTRICAL CONSTRUCTION CORP	\$196,745.00
819	DAGLE ELECTRICAL CONSTRUCTION CORP	\$297,008.28
DAHONG LI		\$117.00
820	DAHONG LI	\$117.00
DALILA DOHERTY		\$5,000.00
821	DALILA DOHERTY	\$5,000.00
DANA WESTOVER		\$4,250.00
822	DANA WESTOVER	\$1,250.00
823	DANA WESTOVER	\$3,000.00
DANGER WIZARD LLC		\$825.00
824	DANGER WIZARD LLC	\$825.00
DANIEL OCCENA		\$86.00
825	DANIEL OCCENA	\$86.00
DANIELLA ALEJANDRA IBARRA		\$450.00
826	DANIELLA ALEJANDRA IBARRA	\$450.00
DANIELLE L DENNIS		\$86.00
827	DANIELLE L DENNIS	\$86.00
DARA NICOLE CAPLEY		\$600.00
828	DARA NICOLE CAPLEY	\$600.00
DATA RECOGNITION CORPORATION		\$2,416.34
829	DATA RECOGNITION CORPORATION	\$2,416.34
DATABASEUSA.COM LLC		\$3,750.00
830	DATABASEUSA.COM LLC	\$3,750.00
DAVEN CORPORATION		\$1,259.19
831	DAVEN CORPORATION	\$1,259.19
DAVEY RESOURCE GROUP INC		\$3,900.00
832	DAVEY RESOURCE GROUP INC	\$3,900.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DAVID B ALTMAN		\$104.00
833	DAVID B ALTMAN	\$104.00
DAVID CARRICO		\$19,012.50
834	DAVID CARRICO	\$19,012.50
DAVID F DICKERSON JR		\$750.00
835	DAVID F DICKERSON JR	\$750.00
DAVID K GRUBER		\$400.00
836	DAVID K GRUBER	\$400.00
DAVID MARTINELLI		\$112.00
837	DAVID MARTINELLI	\$112.00
DAVID MASSILLON		\$475.00
838	DAVID MASSILLON	\$475.00
DAVIS PUBLICATIONS INC		\$970.90
839	DAVIS PUBLICATIONS INC	\$970.90
DAVIS-MCKINNONS LLC		\$192.33
840	DAVIS-MCKINNONS LLC	\$87.17
841	DAVIS-MCKINNONS LLC	\$105.16
DC RENTALS INC		\$1,476.00
842	DC RENTALS INC	\$1,476.00
DE NOVO CENTER FOR JUSTICE AND HEALING INC		\$43,599.10
843	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$9,724.76
844	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$10,388.75
845	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$23,485.59
DEAN KOSCH		\$445.00
846	DEAN KOSCH	\$445.00
DEBORA A KELLER		\$93.49
847	DEBORA A KELLER	\$93.49
DEELOH TECHNOLOGIES INC		\$2,709.60
848	DEELOH TECHNOLOGIES INC	\$2,709.60
DEILAB		\$13,250.00
849	DEILAB	\$3,500.00
850	DEILAB	\$9,750.00
DELL MARKETING L P		\$232,918.97
851	DELL MARKETING L P	\$2,025.16
852	DELL MARKETING L P	\$4,881.53
853	DELL MARKETING L P	\$13,571.10
854	DELL MARKETING L P	\$46,713.58
855	DELL MARKETING L P	\$72,183.80
856	DELL MARKETING L P	\$93,543.80
DELTAMATH SOLUTIONS INC		\$1,640.00
857	DELTAMATH SOLUTIONS INC	\$1,640.00
DEMCO INC		\$11,750.65
858	DEMCO INC	\$115.00
859	DEMCO INC	\$116.51
860	DEMCO INC	\$944.27
861	DEMCO INC	\$969.59
862	DEMCO INC	\$2,454.62
863	DEMCO INC	\$3,110.99

ITEM NUMBER	VENDOR NAME	AMOUNT
864	DEMCO INC	\$4,039.67
DEMOULAS SUPER MARKETS		\$6,740.64
865	DEMOULAS SUPER MARKETS	\$20.66
866	DEMOULAS SUPER MARKETS	\$107.79
867	DEMOULAS SUPER MARKETS	\$114.62
868	DEMOULAS SUPER MARKETS	\$327.89
869	DEMOULAS SUPER MARKETS	\$407.34
870	DEMOULAS SUPER MARKETS	\$853.43
871	DEMOULAS SUPER MARKETS	\$1,058.19
872	DEMOULAS SUPER MARKETS	\$1,395.16
873	DEMOULAS SUPER MARKETS	\$2,455.56
DENISE G BETHEL-STACKE		\$180.00
874	DENISE G BETHEL-STACKE	\$180.00
DENNIS K BURKE INC		\$94,731.38
875	DENNIS K BURKE INC	\$91.87
876	DENNIS K BURKE INC	\$783.33
877	DENNIS K BURKE INC	\$24,455.94
878	DENNIS K BURKE INC	\$26,144.72
879	DENNIS K BURKE INC	\$43,255.52
DEWBERRY ENGINEERS INC		\$145,590.70
880	DEWBERRY ENGINEERS INC	\$57,444.60
881	DEWBERRY ENGINEERS INC	\$88,146.10
DIDAX EDUC.RESOURCES		\$1,025.32
882	DIDAX EDUC.RESOURCES	\$1,025.32
DIFFERENT ROADS INC		\$342.91
883	DIFFERENT ROADS INC	\$342.91
DIG SAFE SYSTEM INC		\$2,529.52
884	DIG SAFE SYSTEM INC	\$632.38
885	DIG SAFE SYSTEM INC	\$632.38
886	DIG SAFE SYSTEM INC	\$632.38
887	DIG SAFE SYSTEM INC	\$632.38
DIGI-KEY CORPORATION		\$3,406.70
888	DIGI-KEY CORPORATION	\$3,406.70
DINA GJERTSEN		\$3,000.00
889	DINA GJERTSEN	\$3,000.00
DIRECT ENERGY MARKETING INC		\$388,729.18
890	DIRECT ENERGY MARKETING INC	\$782.75
891	DIRECT ENERGY MARKETING INC	\$4,026.11
892	DIRECT ENERGY MARKETING INC	\$13,142.63
893	DIRECT ENERGY MARKETING INC	\$72,513.35
894	DIRECT ENERGY MARKETING INC	\$79,795.20
895	DIRECT ENERGY MARKETING INC	\$99,591.28
896	DIRECT ENERGY MARKETING INC	\$118,877.86
DISISTO ENTERPRISE INC		\$892.00
897	DISISTO ENTERPRISE INC	\$122.00
898	DISISTO ENTERPRISE INC	\$160.00
899	DISISTO ENTERPRISE INC	\$160.00
900	DISISTO ENTERPRISE INC	\$450.00
DISTRICT MANAGEMENT GROUP LLC		\$9,999.00
901	DISTRICT MANAGEMENT GROUP LLC	\$9,999.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DIVERSIFIED AUTOMOTIVE INC		\$99.43
902	DIVERSIFIED AUTOMOTIVE INC	\$99.43
DOMINIQUE BUTORI		\$500.00
903	DOMINIQUE BUTORI	\$500.00
DONALD FORTIER		\$112.00
904	DONALD FORTIER	\$112.00
DONNEGAN SYSTEMS INC		\$10,727.25
905	DONNEGAN SYSTEMS INC	\$435.00
906	DONNEGAN SYSTEMS INC	\$10,292.25
DOOSAN BOBCAT NORTH AMERICA INC		\$151,906.96
907	DOOSAN BOBCAT NORTH AMERICA INC	\$151,906.96
DOWN UNDER YOGA INC		\$400.00
908	DOWN UNDER YOGA INC	\$400.00
DREAM COLLABORATIVE LLC		\$9,637.50
909	DREAM COLLABORATIVE LLC	\$1,080.00
910	DREAM COLLABORATIVE LLC	\$1,597.50
911	DREAM COLLABORATIVE LLC	\$6,960.00
DRI-STICK DECAL CORP		\$36,665.80
912	DRI-STICK DECAL CORP	\$36,665.80
DUFF SPRING CO. INC		\$3,211.59
913	DUFF SPRING CO. INC	\$3,211.59
E B ROTONDI AND SONS INC		\$395,696.38
914	E B ROTONDI AND SONS INC	\$19,003.52
915	E B ROTONDI AND SONS INC	\$42,556.38
916	E B ROTONDI AND SONS INC	\$47,090.84
917	E B ROTONDI AND SONS INC	\$47,266.77
918	E B ROTONDI AND SONS INC	\$76,859.65
919	E B ROTONDI AND SONS INC	\$162,919.22
EACCESS SOLUTIONS INC		\$600.87
920	EACCESS SOLUTIONS INC	\$600.87
EAGLE AUTO GLASS & CALIBRATION INC		\$2,600.00
921	EAGLE AUTO GLASS & CALIBRATION INC	\$625.00
922	EAGLE AUTO GLASS & CALIBRATION INC	\$1,975.00
EAGLE LEASING COMPANY		\$1,032.00
923	EAGLE LEASING COMPANY	\$258.00
924	EAGLE LEASING COMPANY	\$258.00
925	EAGLE LEASING COMPANY	\$258.00
926	EAGLE LEASING COMPANY	\$258.00
EAGLEPOINT BUILDERS INC		\$132,972.90
927	EAGLEPOINT BUILDERS INC	\$132,972.90
EAST COAST SEALCOATING INC		\$15,000.00
928	EAST COAST SEALCOATING INC	\$15,000.00
EASTERN BUS CO INC		\$59,210.00
929	EASTERN BUS CO INC	\$845.00
930	EASTERN BUS CO INC	\$1,100.00
931	EASTERN BUS CO INC	\$2,400.00
932	EASTERN BUS CO INC	\$3,510.00
933	EASTERN BUS CO INC	\$5,740.00

ITEM NUMBER	VENDOR NAME	AMOUNT
934	EASTERN BUS CO INC	\$16,875.00
935	EASTERN BUS CO INC	\$28,740.00
EBSCO INDUSTRIES INC		\$13,721.22
936	EBSCO INDUSTRIES INC	\$1,024.74
937	EBSCO INDUSTRIES INC	\$12,696.48
EDEN DUTCHER MARTIN		\$55,899.00
938	EDEN DUTCHER MARTIN	\$27,519.00
939	EDEN DUTCHER MARTIN	\$28,380.00
EDGARD FAYAD		\$340.00
940	EDGARD FAYAD	\$35.00
941	EDGARD FAYAD	\$305.00
EDUCA VISION INC		\$196.00
942	EDUCA VISION INC	\$196.00
EDWIN BRIAN MCCOY JR		\$4,999.00
943	EDWIN BRIAN MCCOY JR	\$4,999.00
EI US LLC		\$501.75
944	EI US LLC	\$182.55
945	EI US LLC	\$319.20
ELAINE METZKER		\$180.00
946	ELAINE METZKER	\$60.00
947	ELAINE METZKER	\$120.00
ELEANORA DUNN		\$100.00
948	ELEANORA DUNN	\$100.00
ELECTION SYSTEMS AND SOFTWARE LLC		\$22,904.03
949	ELECTION SYSTEMS AND SOFTWARE LLC	\$100.23
950	ELECTION SYSTEMS AND SOFTWARE LLC	\$2,000.50
951	ELECTION SYSTEMS AND SOFTWARE LLC	\$3,553.00
952	ELECTION SYSTEMS AND SOFTWARE LLC	\$8,437.60
953	ELECTION SYSTEMS AND SOFTWARE LLC	\$8,812.70
ELIAS AND ABE AUTO REPAIR INC		\$8,357.05
954	ELIAS AND ABE AUTO REPAIR INC	\$95.00
955	ELIAS AND ABE AUTO REPAIR INC	\$109.95
956	ELIAS AND ABE AUTO REPAIR INC	\$835.75
957	ELIAS AND ABE AUTO REPAIR INC	\$3,556.70
958	ELIAS AND ABE AUTO REPAIR INC	\$3,759.65
ELIJAH BOTKIN		\$1,250.00
959	ELIJAH BOTKIN	\$1,250.00
ELIZABETH PEABODY HOUSE ASSOCIATION		\$357,351.92
960	ELIZABETH PEABODY HOUSE ASSOCIATION	\$115,255.13
961	ELIZABETH PEABODY HOUSE ASSOCIATION	\$119,953.53
962	ELIZABETH PEABODY HOUSE ASSOCIATION	\$122,143.26
EMERGE PRODUCTS LLC		\$10,082.43
963	EMERGE PRODUCTS LLC	\$121.50
964	EMERGE PRODUCTS LLC	\$1,119.19
965	EMERGE PRODUCTS LLC	\$1,122.91
966	EMERGE PRODUCTS LLC	\$1,275.40
967	EMERGE PRODUCTS LLC	\$1,904.65
968	EMERGE PRODUCTS LLC	\$4,538.78
EMERGENCY VEHICLES INC		\$528,048.00

ITEM NUMBER	VENDOR NAME	AMOUNT
969	EMERGENCY VEHICLES INC	\$528,048.00
EMILY ANN TALLEY		\$1,200.00
970	EMILY ANN TALLEY	\$1,200.00
EMILY MARVOSH		\$2,250.00
971	EMILY MARVOSH	\$2,250.00
EMILY MCCARTHY		\$350.00
972	EMILY MCCARTHY	\$350.00
EMMA TONIES		\$1,000.00
973	EMMA TONIES	\$1,000.00
EMMALINE ALICE ROSE BLACKMORE		\$300.00
974	EMMALINE ALICE ROSE BLACKMORE	\$300.00
EMPATHY STUDIOS LLC		\$1,049.00
975	EMPATHY STUDIOS LLC	\$1,049.00
EMPHASYS COMPUTER SOLUTIONS INC		\$62,540.00
976	EMPHASYS COMPUTER SOLUTIONS INC	\$62,540.00
EMPLOYEE SERVICES LLC		\$12,612.74
977	EMPLOYEE SERVICES LLC	\$2,115.54
978	EMPLOYEE SERVICES LLC	\$2,115.54
979	EMPLOYEE SERVICES LLC	\$4,150.58
980	EMPLOYEE SERVICES LLC	\$4,231.08
EMS LINQ INC		\$24,945.61
981	EMS LINQ INC	\$4,748.00
982	EMS LINQ INC	\$20,197.61
EMT TRAINING ASSOCIATES INC		\$205.00
983	EMT TRAINING ASSOCIATES INC	\$81.00
984	EMT TRAINING ASSOCIATES INC	\$124.00
ENCODEPLUS LLC		\$1,288.00
985	ENCODEPLUS LLC	\$300.00
986	ENCODEPLUS LLC	\$988.00
ENGINE HILL LLC		\$9,582.50
987	ENGINE HILL LLC	\$9,582.50
ENGLISH LEARNER PORTAL		\$1,590.00
988	ENGLISH LEARNER PORTAL	\$1,590.00
ENOME INC		\$11,900.00
989	ENOME INC	\$11,900.00
ENTERPRISE HOLDINGS INC		\$5,853.98
990	ENTERPRISE HOLDINGS INC	\$1,458.87
991	ENTERPRISE HOLDINGS INC	\$1,467.37
992	ENTERPRISE HOLDINGS INC	\$2,927.74
ENVIRONMENTAL HEALTH & ENGINEERING INC		\$3,000.00
993	ENVIRONMENTAL HEALTH & ENGINEERING INC	\$3,000.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC		\$65,015.00
994	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$4,715.00
995	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$60,300.00
EPLUS TECHNOLOGY INC		\$541,776.74
996	EPLUS TECHNOLOGY INC	\$22,548.01
997	EPLUS TECHNOLOGY INC	\$50,235.02

ITEM NUMBER	VENDOR NAME	AMOUNT
998	EPLUS TECHNOLOGY INC	\$53,786.00
999	EPLUS TECHNOLOGY INC	\$91,453.64
1000	EPLUS TECHNOLOGY INC	\$154,467.05
1001	EPLUS TECHNOLOGY INC	\$169,287.02
EQUIPNET INC		\$1,750.00
1002	EQUIPNET INC	\$1,750.00
ERC WIPING PRODUCTS INC		\$255.00
1003	ERC WIPING PRODUCTS INC	\$255.00
ERIC ARMIN INC		\$6,728.77
1004	ERIC ARMIN INC	\$6,728.77
ERIC BORNSTEIN		\$500.00
1005	ERIC BORNSTEIN	\$500.00
ERIC ERICKSON		\$375.00
1006	ERIC ERICKSON	\$375.00
ERIC SHUKAN		\$97.00
1007	ERIC SHUKAN	\$97.00
ERIN SCARRY		\$1,050.00
1008	ERIN SCARRY	\$150.00
1009	ERIN SCARRY	\$450.00
1010	ERIN SCARRY	\$450.00
ESSEX COUNTY ASSESSOR ASN		\$195.00
1011	ESSEX COUNTY ASSESSOR ASN	\$195.00
EVAN GAUDREAU		\$800.00
1012	EVAN GAUDREAU	\$800.00
EVENTTHEM INC		\$600.00
1013	EVENTTHEM INC	\$600.00
EVERETT J PRESCOTT INC		\$43,860.00
1014	EVERETT J PRESCOTT INC	\$4,270.00
1015	EVERETT J PRESCOTT INC	\$6,300.00
1016	EVERETT J PRESCOTT INC	\$11,560.00
1017	EVERETT J PRESCOTT INC	\$21,730.00
EVOLVING WEB INC		\$60,250.00
1018	EVOLVING WEB INC	\$8,750.00
1019	EVOLVING WEB INC	\$15,500.00
1020	EVOLVING WEB INC	\$36,000.00
EXCEL ORTHOPAEDIC SPECIALISTS		\$2,145.31
1021	EXCEL ORTHOPAEDIC SPECIALISTS	\$40.24
1022	EXCEL ORTHOPAEDIC SPECIALISTS	\$67.81
1023	EXCEL ORTHOPAEDIC SPECIALISTS	\$89.42
1024	EXCEL ORTHOPAEDIC SPECIALISTS	\$91.05
1025	EXCEL ORTHOPAEDIC SPECIALISTS	\$134.13
1026	EXCEL ORTHOPAEDIC SPECIALISTS	\$144.75
1027	EXCEL ORTHOPAEDIC SPECIALISTS	\$180.33
1028	EXCEL ORTHOPAEDIC SPECIALISTS	\$266.77
1029	EXCEL ORTHOPAEDIC SPECIALISTS	\$463.03
1030	EXCEL ORTHOPAEDIC SPECIALISTS	\$667.78
EXPRESS SCRIPTS INC		\$124.21
1031	EXPRESS SCRIPTS INC	\$46.45
1032	EXPRESS SCRIPTS INC	\$77.76

ITEM NUMBER	VENDOR NAME	AMOUNT
F.W.WEBB COMPANY		\$68,223.07
1033	F.W.WEBB COMPANY	\$898.52
1034	F.W.WEBB COMPANY	\$5,162.15
1035	F.W.WEBB COMPANY	\$22,419.71
1036	F.W.WEBB COMPANY	\$39,742.69
FANTINI BAKING CO INC		\$5,591.71
1037	FANTINI BAKING CO INC	\$1,134.92
1038	FANTINI BAKING CO INC	\$1,418.37
1039	FANTINI BAKING CO INC	\$3,038.42
FARONICS		\$129.50
1040	FARONICS	\$129.50
FAYE DUPRAS		\$2,550.00
1041	FAYE DUPRAS	\$2,550.00
FDNY FOUNDATION INC		\$1,247.98
1042	FDNY FOUNDATION INC	\$1,247.98
FEDERATION FOR CHILDREN WITH SPECIAL NEEDS		\$575.00
1043	FEDERATION FOR CHILDREN WITH SPECIAL NEEDS	\$575.00
FEDEX		\$119.36
1044	FEDEX	\$57.81
1045	FEDEX	\$61.55
FEET WISE INC		\$2,818.00
1046	FEET WISE INC	\$440.00
1047	FEET WISE INC	\$2,378.00
FELICE LING		\$300.00
1048	FELICE LING	\$150.00
1049	FELICE LING	\$150.00
FERNANDO J HOLZ		\$300.00
1050	FERNANDO J HOLZ	\$300.00
FIFTH ASSET INC		\$13,125.00
1051	FIFTH ASSET INC	\$13,125.00
FIRE CHIEFS' ASSOCIATION OF MASSACHUSETTS INC		\$600.00
1052	FIRE CHIEFS' ASSOCIATION OF MASSACHUSETTS INC	\$600.00
FIRE EQUIPMENT INC		\$50,305.11
1053	FIRE EQUIPMENT INC	\$651.00
1054	FIRE EQUIPMENT INC	\$1,860.00
1055	FIRE EQUIPMENT INC	\$2,205.00
1056	FIRE EQUIPMENT INC	\$2,225.00
1057	FIRE EQUIPMENT INC	\$5,408.21
1058	FIRE EQUIPMENT INC	\$5,555.00
1059	FIRE EQUIPMENT INC	\$7,749.94
1060	FIRE EQUIPMENT INC	\$7,885.96
1061	FIRE EQUIPMENT INC	\$16,765.00
FIREDOG LLC		\$3,932.50
1062	FIREDOG LLC	\$490.00
1063	FIREDOG LLC	\$3,442.50
FIREMATIC SUPPLY CO INC		\$41,340.77
1064	FIREMATIC SUPPLY CO INC	\$1,025.00
1065	FIREMATIC SUPPLY CO INC	\$6,128.78
1066	FIREMATIC SUPPLY CO INC	\$34,186.99

ITEM NUMBER	VENDOR NAME	AMOUNT
FIRST CHOICE SAFETY SOLUTIONS LLC		\$600.00
1067	FIRST CHOICE SAFETY SOLUTIONS LLC	\$600.00
FISHER COLLEGE		\$550.00
1068	FISHER COLLEGE	\$550.00
FLAGSHIP PRESS INC		\$8,119.35
1069	FLAGSHIP PRESS INC	\$8,119.35
FLEETMASTERS LLC		\$1,654.39
1070	FLEETMASTERS LLC	\$1,654.39
FLEETPRIDE INC		\$127.99
1071	FLEETPRIDE INC	\$127.99
FLINN SCIENTIFIC INC		\$354.96
1072	FLINN SCIENTIFIC INC	\$354.96
FLOR DE MARIA DELGADILLO		\$650.00
1073	FLOR DE MARIA DELGADILLO	\$650.00
FLOWBIRD AMERICA INC		\$3,766.40
1074	FLOWBIRD AMERICA INC	\$915.00
1075	FLOWBIRD AMERICA INC	\$915.00
1076	FLOWBIRD AMERICA INC	\$915.00
1077	FLOWBIRD AMERICA INC	\$1,021.40
FOLLETT CONTENT SOLUTIONS LLC		\$94,538.68
1078	FOLLETT CONTENT SOLUTIONS LLC	\$1,397.07
1079	FOLLETT CONTENT SOLUTIONS LLC	\$8,464.00
1080	FOLLETT CONTENT SOLUTIONS LLC	\$84,677.61
FOOD FOR FREE COMMITTEE INC		\$2,892.57
1081	FOOD FOR FREE COMMITTEE INC	\$2,892.57
FOSTER LAING AND NOONAN INC		\$4,000.00
1082	FOSTER LAING AND NOONAN INC	\$4,000.00
FRANCIS W CONNELLY		\$104.00
1083	FRANCIS W CONNELLY	\$104.00
FRANK CENTRELLA JR		\$117.50
1084	FRANK CENTRELLA JR	\$117.50
FRANK W MORESCHI		\$172.00
1085	FRANK W MORESCHI	\$86.00
1086	FRANK W MORESCHI	\$86.00
FRESH BABY LLC		\$6,143.39
1087	FRESH BABY LLC	\$830.00
1088	FRESH BABY LLC	\$5,313.39
FRIENDS OF THE COMMUNITY GROWING CTR INC		\$2,000.00
1089	FRIENDS OF THE COMMUNITY GROWING CTR INC	\$2,000.00
FRONTLINE TECHNOLOGIES GROUP LLC		\$35,029.75
1090	FRONTLINE TECHNOLOGIES GROUP LLC	\$35,029.75
FSP BOOKS AND VIDEO		\$235.00
1091	FSP BOOKS AND VIDEO	\$235.00
FSS SOFTWARE TOPCO LP		\$7,000.00
1092	FSS SOFTWARE TOPCO LP	\$7,000.00
FUTURE SUPPLY CORP.		\$506.00
1093	FUTURE SUPPLY CORP.	\$506.00

ITEM NUMBER	VENDOR NAME	AMOUNT
FUTURE TECHNOLOGIES GROUP LLC		\$300.00
1094	FUTURE TECHNOLOGIES GROUP LLC	\$300.00
G A BLANCO AND SONS INC		\$579.00
1095	G A BLANCO AND SONS INC	\$579.00
G V W INCORPORATED		\$665,676.26
1096	G V W INCORPORATED	\$100,700.00
1097	G V W INCORPORATED	\$564,976.26
GABRIEL NATHAN		\$500.00
1098	GABRIEL NATHAN	\$500.00
GABRIELA SCARDINE SILVA		\$250.00
1099	GABRIELA SCARDINE SILVA	\$250.00
GENUINE PARTS COMPANY		\$24,664.71
1100	GENUINE PARTS COMPANY	\$732.48
1101	GENUINE PARTS COMPANY	\$2,240.30
1102	GENUINE PARTS COMPANY	\$2,398.50
1103	GENUINE PARTS COMPANY	\$3,332.93
1104	GENUINE PARTS COMPANY	\$3,340.05
1105	GENUINE PARTS COMPANY	\$3,736.04
1106	GENUINE PARTS COMPANY	\$4,000.29
1107	GENUINE PARTS COMPANY	\$4,884.12
GEORGE DILBOY VFW POST 529		\$975.00
1108	GEORGE DILBOY VFW POST 529	\$325.00
1109	GEORGE DILBOY VFW POST 529	\$650.00
GEORGE T WILKINSON INC		\$199,543.70
1110	GEORGE T WILKINSON INC	\$3,742.05
1111	GEORGE T WILKINSON INC	\$88,605.55
1112	GEORGE T WILKINSON INC	\$107,196.10
GERLYS ICE CREAM		\$2,995.00
1113	GERLYS ICE CREAM	\$1,497.50
1114	GERLYS ICE CREAM	\$1,497.50
GIACT SYSTEMS LLC		\$3,038.00
1115	GIACT SYSTEMS LLC	\$1,503.00
1116	GIACT SYSTEMS LLC	\$1,535.00
GILL'S PIZZA CORP		\$23,392.00
1117	GILL'S PIZZA CORP	\$3,238.50
1118	GILL'S PIZZA CORP	\$8,058.00
1119	GILL'S PIZZA CORP	\$12,095.50
GILMAN SQUARE NEIGHBORHOOD COUNCIL INC		\$1,500.00
1120	GILMAN SQUARE NEIGHBORHOOD COUNCIL INC	\$1,500.00
GIUSEPPE FRENNA		\$104.00
1121	GIUSEPPE FRENNA	\$104.00
GIVECARD FINANCIAL INC		\$900.00
1122	GIVECARD FINANCIAL INC	\$900.00
GLASS & MIRROR INC		\$1,426.75
1123	GLASS & MIRROR INC	\$263.06
1124	GLASS & MIRROR INC	\$1,163.69
GLAXOSMITHKLINE HOLDINGS AMERICAS INC & SUBS		\$4,617.10
1125	GLAXOSMITHKLINE HOLDINGS AMERICAS INC & SUBS	\$4,617.10

ITEM NUMBER	VENDOR NAME	AMOUNT
GLEND A PLEYTEZ		\$120.00
1126	GLEND A PLEYTEZ	\$120.00
GLOBEX SERVICES AND SOLUTIONS LLC		\$1,175.00
1127	GLOBEX SERVICES AND SOLUTIONS LLC	\$1,175.00
GM FRAMINGHAM LLC		\$87,362.50
1128	GM FRAMINGHAM LLC	\$4,962.50
1129	GM FRAMINGHAM LLC	\$5,075.00
1130	GM FRAMINGHAM LLC	\$5,225.00
1131	GM FRAMINGHAM LLC	\$11,387.50
1132	GM FRAMINGHAM LLC	\$11,612.50
1133	GM FRAMINGHAM LLC	\$22,337.50
1134	GM FRAMINGHAM LLC	\$26,762.50
GOLD STAR FOODS INC		\$7,456.81
1135	GOLD STAR FOODS INC	\$313.82
1136	GOLD STAR FOODS INC	\$509.24
1137	GOLD STAR FOODS INC	\$1,465.94
1138	GOLD STAR FOODS INC	\$5,167.81
GOOD FUN LLC		\$4,300.00
1139	GOOD FUN LLC	\$4,300.00
GOODYEAR TIRE AND RUBBER CO		\$16,062.52
1140	GOODYEAR TIRE AND RUBBER CO	\$2,827.71
1141	GOODYEAR TIRE AND RUBBER CO	\$5,797.05
1142	GOODYEAR TIRE AND RUBBER CO	\$7,437.76
GORILLA GRAPHICS INC		\$632.61
1143	GORILLA GRAPHICS INC	\$100.00
1144	GORILLA GRAPHICS INC	\$116.00
1145	GORILLA GRAPHICS INC	\$197.92
1146	GORILLA GRAPHICS INC	\$218.69
GOVERNMENT FINANCE OFFICERS ASSOCIATION		\$2,022.40
1147	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$73.40
1148	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$199.00
1149	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$350.00
1150	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$700.00
1151	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$700.00
GRAINGER		\$58,586.61
1152	GRAINGER	\$52.78
1153	GRAINGER	\$61.74
1154	GRAINGER	\$253.24
1155	GRAINGER	\$314.22
1156	GRAINGER	\$1,406.73
1157	GRAINGER	\$2,796.59
1158	GRAINGER	\$2,848.81
1159	GRAINGER	\$50,852.50
GRANICUS LLC		\$15,458.10
1160	GRANICUS LLC	\$15,458.10
GREAT MINDS PBC		\$5,042.61
1161	GREAT MINDS PBC	\$5,042.61
GREATER BOSTON LEGAL SERVICES INC		\$13,041.72
1162	GREATER BOSTON LEGAL SERVICES INC	\$13,041.72
GREEN CAB COMPANY INC		\$61,012.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1163	GREEN CAB COMPANY INC	\$25.00
1164	GREEN CAB COMPANY INC	\$523.00
1165	GREEN CAB COMPANY INC	\$599.00
1166	GREEN CAB COMPANY INC	\$13,403.00
1167	GREEN CAB COMPANY INC	\$14,984.00
1168	GREEN CAB COMPANY INC	\$15,049.00
1169	GREEN CAB COMPANY INC	\$16,429.00
GREENBERG TRAURIG LLP		\$17,590.49
1170	GREENBERG TRAURIG LLP	\$1,560.00
1171	GREENBERG TRAURIG LLP	\$2,173.49
1172	GREENBERG TRAURIG LLP	\$3,250.00
1173	GREENBERG TRAURIG LLP	\$10,607.00
GREENTOWN COLLABORATIVE INC		\$250,000.00
1174	GREENTOWN COLLABORATIVE INC	\$250,000.00
GROUNDWORK SOMERVILLE INC		\$16,122.00
1175	GROUNDWORK SOMERVILLE INC	\$16,122.00
GUITAR CENTER STORES INC		\$1,788.48
1176	GUITAR CENTER STORES INC	\$1,788.48
GVC CONSTRUCTION INC		\$278,272.04
1177	GVC CONSTRUCTION INC	\$15,411.00
1178	GVC CONSTRUCTION INC	\$42,564.21
1179	GVC CONSTRUCTION INC	\$82,089.10
1180	GVC CONSTRUCTION INC	\$138,207.73
HACH COMPANY		\$653.20
1181	HACH COMPANY	\$653.20
HANA CHANDLER		\$275.00
1182	HANA CHANDLER	\$275.00
HAND2MIND INC		\$7,389.63
1183	HAND2MIND INC	\$151.32
1184	HAND2MIND INC	\$7,238.31
HARCOURT INDUSTRIES INC		\$5,350.00
1185	HARCOURT INDUSTRIES INC	\$5,350.00
HARMANPREET KAUR		\$600.00
1186	HARMANPREET KAUR	\$600.00
HART HALSEY LLC		\$4,725.00
1187	HART HALSEY LLC	\$4,725.00
HASHIR PRODUCTS INC		\$3,483.73
1188	HASHIR PRODUCTS INC	\$3,483.73
HAVANA SARDUY		\$100.00
1189	HAVANA SARDUY	\$100.00
HAVURAT SHALOM COMMUNITY SEMINARY		\$4,000.00
1190	HAVURAT SHALOM COMMUNITY SEMINARY	\$4,000.00
HAYES PUMP INC		\$1,584.00
1191	HAYES PUMP INC	\$1,584.00
HAZEN AND SAWYER		\$15,749.44
1192	HAZEN AND SAWYER	\$966.62
1193	HAZEN AND SAWYER	\$14,782.82
HEALTH RESOURCES IN ACTION INC		\$925.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1194	HEALTH RESOURCES IN ACTION INC	\$925.00
HEALTH TRAINING EDU.SVC'S		\$9,740.00
1195	HEALTH TRAINING EDU.SVC'S	\$275.00
1196	HEALTH TRAINING EDU.SVC'S	\$9,465.00
HELM LLC		\$3,350.00
1197	HELM LLC	\$3,350.00
HENRY PAUL ROIX		\$500.00
1198	HENRY PAUL ROIX	\$500.00
HENRY SCHEIN INC		\$6,195.92
1199	HENRY SCHEIN INC	\$59.16
1200	HENRY SCHEIN INC	\$6,136.76
HENRY W DAVIDSON		\$800.00
1201	HENRY W DAVIDSON	\$200.00
1202	HENRY W DAVIDSON	\$200.00
1203	HENRY W DAVIDSON	\$200.00
1204	HENRY W DAVIDSON	\$200.00
HERB CHAMBERS I-93 INC		\$38,094.12
1205	HERB CHAMBERS I-93 INC	\$11,111.41
1206	HERB CHAMBERS I-93 INC	\$13,222.77
1207	HERB CHAMBERS I-93 INC	\$13,759.94
HILKEN MANCINI		\$700.00
1208	HILKEN MANCINI	\$700.00
HILLSIDE AUTO REPAIR INC		\$5,837.12
1209	HILLSIDE AUTO REPAIR INC	\$1,183.42
1210	HILLSIDE AUTO REPAIR INC	\$1,691.81
1211	HILLSIDE AUTO REPAIR INC	\$2,961.89
HILLTOP SECURITIES INC		\$1,800.00
1212	HILLTOP SECURITIES INC	\$150.00
1213	HILLTOP SECURITIES INC	\$1,650.00
HILTI INC		\$964.34
1214	HILTI INC	\$964.34
HMH EDUCATION COMPANY		\$10,967.34
1215	HMH EDUCATION COMPANY	\$994.00
1216	HMH EDUCATION COMPANY	\$9,973.34
HOBART SERVICE		\$2,028.05
1217	HOBART SERVICE	\$2,028.05
HOME DECOR GROUP LLC		\$1,966.42
1218	HOME DECOR GROUP LLC	\$55.58
1219	HOME DECOR GROUP LLC	\$104.24
1220	HOME DECOR GROUP LLC	\$523.50
1221	HOME DECOR GROUP LLC	\$548.48
1222	HOME DECOR GROUP LLC	\$734.62
HOME DEPOT		\$95,921.25
1223	HOME DEPOT	\$47.46
1224	HOME DEPOT	\$121.82
1225	HOME DEPOT	\$218.92
1226	HOME DEPOT	\$299.45
1227	HOME DEPOT	\$328.27
1228	HOME DEPOT	\$596.41

ITEM NUMBER	VENDOR NAME	AMOUNT
1229	HOME DEPOT	\$603.04
1230	HOME DEPOT	\$831.76
1231	HOME DEPOT	\$1,269.30
1232	HOME DEPOT	\$1,456.77
1233	HOME DEPOT	\$1,730.83
1234	HOME DEPOT	\$2,077.58
1235	HOME DEPOT	\$2,169.17
1236	HOME DEPOT	\$4,160.86
1237	HOME DEPOT	\$4,426.00
1238	HOME DEPOT	\$4,755.27
1239	HOME DEPOT	\$7,672.92
1240	HOME DEPOT	\$9,933.76
1241	HOME DEPOT	\$17,926.73
1242	HOME DEPOT	\$35,294.93
HONEYWELL INTERNATIONAL INC		\$156,392.76
1243	HONEYWELL INTERNATIONAL INC	\$4,311.90
1244	HONEYWELL INTERNATIONAL INC	\$7,793.18
1245	HONEYWELL INTERNATIONAL INC	\$17,456.32
1246	HONEYWELL INTERNATIONAL INC	\$126,831.36
HOUSING FAMILIES INC		\$142,341.97
1247	HOUSING FAMILIES INC	\$55,330.56
1248	HOUSING FAMILIES INC	\$87,011.41
HOWARD NEWMAN		\$250.00
1249	HOWARD NEWMAN	\$250.00
HR&A ADVISORS INC		\$22,800.24
1250	HR&A ADVISORS INC	\$7,264.19
1251	HR&A ADVISORS INC	\$15,536.05
HUB GLASS SERVICES INC		\$1,350.00
1252	HUB GLASS SERVICES INC	\$1,350.00
HUSSAM ALDEEN JEFEE BAHLOUL		\$450.00
1253	HUSSAM ALDEEN JEFEE BAHLOUL	\$450.00
HYDROGRASSCORP.COM		\$2,803.42
1254	HYDROGRASSCORP.COM	\$2,803.42
ICAN SHINE INC		\$10,980.13
1255	ICAN SHINE INC	\$1,030.13
1256	ICAN SHINE INC	\$9,950.00
ICO ENERGY AND ENGINEERING INC		\$1,500.00
1257	ICO ENERGY AND ENGINEERING INC	\$1,500.00
ILYA FREYTSIS		\$208.00
1258	ILYA FREYTSIS	\$104.00
1259	ILYA FREYTSIS	\$104.00
IMAGINE LEARNING LLC		\$54,967.50
1260	IMAGINE LEARNING LLC	\$3,800.00
1261	IMAGINE LEARNING LLC	\$24,667.50
1262	IMAGINE LEARNING LLC	\$26,500.00
IMPACT FIRE SERVICES LLC		\$3,226.75
1263	IMPACT FIRE SERVICES LLC	\$92.50
1264	IMPACT FIRE SERVICES LLC	\$366.25
1265	IMPACT FIRE SERVICES LLC	\$2,768.00

ITEM NUMBER	VENDOR NAME	AMOUNT
IMPACT POWER TECHNOLOGIES LLC		\$6,766.00
1266	IMPACT POWER TECHNOLOGIES LLC	\$6,766.00
INDEED INC		\$1,600.00
1267	INDEED INC	\$400.00
1268	INDEED INC	\$400.00
1269	INDEED INC	\$800.00
INDEPENDENT ELECTRIC SUPPLY		\$31.49
1270	INDEPENDENT ELECTRIC SUPPLY	\$8.74
1271	INDEPENDENT ELECTRIC SUPPLY	\$22.75
INDUSTRIAL PROTECTION SERVICES LLC		\$7,725.10
1272	INDUSTRIAL PROTECTION SERVICES LLC	\$109.33
1273	INDUSTRIAL PROTECTION SERVICES LLC	\$1,326.35
1274	INDUSTRIAL PROTECTION SERVICES LLC	\$2,625.72
1275	INDUSTRIAL PROTECTION SERVICES LLC	\$3,663.70
INGRAM INDUSTRIES LLC		\$34,028.88
1276	INGRAM INDUSTRIES LLC	\$18.99
1277	INGRAM INDUSTRIES LLC	\$156.94
1278	INGRAM INDUSTRIES LLC	\$355.16
1279	INGRAM INDUSTRIES LLC	\$2,571.51
1280	INGRAM INDUSTRIES LLC	\$2,911.28
1281	INGRAM INDUSTRIES LLC	\$3,257.92
1282	INGRAM INDUSTRIES LLC	\$4,105.45
1283	INGRAM INDUSTRIES LLC	\$4,468.27
1284	INGRAM INDUSTRIES LLC	\$4,624.17
1285	INGRAM INDUSTRIES LLC	\$4,746.51
1286	INGRAM INDUSTRIES LLC	\$6,812.68
INGRID SCHNEIDER		\$1,000.00
1287	INGRID SCHNEIDER	\$1,000.00
INOVIS ENERGY INC		\$6,270.00
1288	INOVIS ENERGY INC	\$6,270.00
INSIGHT PUBLIC SECTOR INC.		\$478,377.04
1289	INSIGHT PUBLIC SECTOR INC.	\$13.12
1290	INSIGHT PUBLIC SECTOR INC.	\$13.51
1291	INSIGHT PUBLIC SECTOR INC.	\$3,460.24
1292	INSIGHT PUBLIC SECTOR INC.	\$6,604.86
1293	INSIGHT PUBLIC SECTOR INC.	\$8,436.40
1294	INSIGHT PUBLIC SECTOR INC.	\$459,848.91
INSTITUTE FOR COMMUNITY HEALTH INC		\$6,296.75
1295	INSTITUTE FOR COMMUNITY HEALTH INC	\$6,296.75
INTAB LLC		\$59.95
1296	INTAB LLC	\$59.95
INTERNAL SECURITY ASSOCIATES		\$13,650.00
1297	INTERNAL SECURITY ASSOCIATES	\$780.00
1298	INTERNAL SECURITY ASSOCIATES	\$780.00
1299	INTERNAL SECURITY ASSOCIATES	\$897.00
1300	INTERNAL SECURITY ASSOCIATES	\$897.00
1301	INTERNAL SECURITY ASSOCIATES	\$897.00
1302	INTERNAL SECURITY ASSOCIATES	\$1,638.00
1303	INTERNAL SECURITY ASSOCIATES	\$2,535.00
1304	INTERNAL SECURITY ASSOCIATES	\$5,226.00

ITEM NUMBER	VENDOR NAME	AMOUNT
INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE		\$1,365.00
1305	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$220.00
1306	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$545.00
1307	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$600.00
INTERNATIONAL ASSOCIATION OF EMERGENCY MANGERS USA		\$199.00
1308	INTERNATIONAL ASSOCIATION OF EMERGENCY MANGER	\$199.00
INTERNATIONAL ASSOCIATION OF PLUMBING AND		\$125.00
1309	INTERNATIONAL ASSOCIATION OF PLUMBING AND	\$125.00
INTERNATIONAL CODE COUNCIL		\$930.51
1310	INTERNATIONAL CODE COUNCL	\$930.51
INTERNATIONAL TRANSLATION COMPANY		\$18,530.32
1311	INTERNATIONAL TRANSLATION COMPANY	\$1,453.30
1312	INTERNATIONAL TRANSLATION COMPANY	\$1,538.40
1313	INTERNATIONAL TRANSLATION COMPANY	\$3,483.25
1314	INTERNATIONAL TRANSLATION COMPANY	\$12,055.37
IPARAMETRICS LLC		\$5,673.00
1315	IPARAMETRICS LLC	\$5,673.00
IPS GROUP INC		\$29,768.15
1316	IPS GROUP INC	\$4,651.21
1317	IPS GROUP INC	\$4,724.86
1318	IPS GROUP INC	\$4,764.65
1319	IPS GROUP INC	\$15,627.43
ISHANA BALI		\$700.00
1320	ISHANA BALI	\$700.00
ITALINA'S ICE CREAM		\$4,812.00
1321	ITALINA'S ICE CREAM	\$2,165.50
1322	ITALINA'S ICE CREAM	\$2,646.50
J C CANNISTRARO LLC		\$618,633.51
1323	J C CANNISTRARO LLC	\$743.28
1324	J C CANNISTRARO LLC	\$2,407.64
1325	J C CANNISTRARO LLC	\$3,483.36
1326	J C CANNISTRARO LLC	\$15,456.00
1327	J C CANNISTRARO LLC	\$15,456.00
1328	J C CANNISTRARO LLC	\$19,176.91
1329	J C CANNISTRARO LLC	\$22,238.68
1330	J C CANNISTRARO LLC	\$42,365.59
1331	J C CANNISTRARO LLC	\$57,638.87
1332	J C CANNISTRARO LLC	\$144,921.00
1333	J C CANNISTRARO LLC	\$144,921.00
1334	J C CANNISTRARO LLC	\$149,825.18
J C MADIGAN INC		\$12,150.00
1335	J C MADIGAN INC	\$12,150.00
J J PHELAN & SON CO INC		\$61,448.32
1336	J J PHELAN & SON CO INC	\$940.00
1337	J J PHELAN & SON CO INC	\$17,181.14
1338	J J PHELAN & SON CO INC	\$43,327.18
J P COOKE CO		\$615.75
1339	J P COOKE CO	\$615.75
J. PACE & SON INC		\$9,900.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1340	J. PACE & SON INC	\$9,900.00
JACK SHEEHAN		\$250.00
1341	JACK SHEEHAN	\$250.00
JACK SLATTERY		\$300.00
1342	JACK SLATTERY	\$300.00
JACK'S GAS & SERVICE INC		\$957.00
1343	JACK'S GAS & SERVICE INC	\$957.00
JAE KO		\$179.00
1344	JAE KO	\$179.00
JAKE HELLER-BOTTARI		\$187.50
1345	JAKE HELLER-BOTTARI	\$37.50
1346	JAKE HELLER-BOTTARI	\$50.00
1347	JAKE HELLER-BOTTARI	\$50.00
1348	JAKE HELLER-BOTTARI	\$50.00
JAMES F.FARR ACADEMY		\$27,184.29
1349	JAMES F.FARR ACADEMY	\$11,069.25
1350	JAMES F.FARR ACADEMY	\$16,115.04
JAMES GRAY		\$1,000.00
1351	JAMES GRAY	\$1,000.00
JAMES J LEONARDO MS PT		\$1,135.11
1352	JAMES J LEONARDO MS PT	\$70.52
1353	JAMES J LEONARDO MS PT	\$1,064.59
JAMES J. NICOLORO		\$675.00
1354	JAMES J. NICOLORO	\$675.00
JAMIE MARIE SKOFF MAGID		\$1,000.00
1355	JAMIE MARIE SKOFF MAGID	\$1,000.00
JANET T BONICA		\$7,458.00
1356	JANET T BONICA	\$7,458.00
JANICE WATT		\$800.00
1357	JANICE WATT	\$800.00
JASON ABRUZZESE		\$86.00
1358	JASON ABRUZZESE	\$86.00
JASON WOLFE		\$600.00
1359	JASON WOLFE	\$600.00
JAY BARRETT		\$100.00
1360	JAY BARRETT	\$100.00
JAY BURSTEIN		\$750.00
1361	JAY BURSTEIN	\$750.00
JB SIMONS INC		\$3,117.50
1362	JB SIMONS INC	\$3,117.50
JEFFREY BLONDER		\$179.00
1363	JEFFREY BLONDER	\$179.00
JEFFREY CZEKAJ		\$225.00
1364	JEFFREY CZEKAJ	\$225.00
JEFFREY K BURCHARD		\$884.00
1365	JEFFREY K BURCHARD	\$884.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JESSA S PIAIA		\$2,760.00
1366	JESSA S PIAIA	\$2,760.00
JESSAMYN SANTANA		\$500.00
1367	JESSAMYN SANTANA	\$250.00
1368	JESSAMYN SANTANA	\$250.00
JESSICA CAMPLESE		\$981.98
1369	JESSICA CAMPLESE	\$95.30
1370	JESSICA CAMPLESE	\$160.15
1371	JESSICA CAMPLESE	\$179.72
1372	JESSICA CAMPLESE	\$256.18
1373	JESSICA CAMPLESE	\$290.63
JESSICA MARTIN		\$60.00
1374	JESSICA MARTIN	\$60.00
JESSICA P SAAVEDRA ELEN0		\$135.00
1375	JESSICA P SAAVEDRA ELEN0	\$135.00
JM INSTALLATIONS INC		\$6,739.00
1376	JM INSTALLATIONS INC	\$6,739.00
JN KIDDS DISTRIBUTORS INC		\$260.91
1377	JN KIDDS DISTRIBUTORS INC	\$260.91
JOE GONZALEZ		\$1,000.00
1378	JOE GONZALEZ	\$1,000.00
JOE WARREN AND SONS CO INC		\$1,464.91
1379	JOE WARREN AND SONS CO INC	\$1,464.91
JOHN BERARDINELLI		\$86.00
1380	JOHN BERARDINELLI	\$86.00
JOHN CURLEY		\$1,000.00
1381	JOHN CURLEY	\$1,000.00
JOHN DESKAVICH		\$198.00
1382	JOHN DESKAVICH	\$86.00
1383	JOHN DESKAVICH	\$112.00
JOHN HACKER		\$104.00
1384	JOHN HACKER	\$104.00
JOHN HURST BONAPARTE JR		\$2,600.00
1385	JOHN HURST BONAPARTE JR	\$675.00
1386	JOHN HURST BONAPARTE JR	\$1,925.00
JOHN JOSEPH GOBIEL JR		\$5,362.50
1387	JOHN JOSEPH GOBIEL JR	\$600.00
1388	JOHN JOSEPH GOBIEL JR	\$712.50
1389	JOHN JOSEPH GOBIEL JR	\$1,200.00
1390	JOHN JOSEPH GOBIEL JR	\$1,200.00
1391	JOHN JOSEPH GOBIEL JR	\$1,650.00
JOHN KALTON JR		\$2,850.00
1392	JOHN KALTON JR	\$2,850.00
JOHN MEMORY		\$156.53
1393	JOHN MEMORY	\$156.53
JOHN PECCHIA		\$550.00
1394	JOHN PECCHIA	\$150.00
1395	JOHN PECCHIA	\$200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1396	JOHN PECCHIA	\$200.00
JOHN STABILE		\$652.50
1397	JOHN STABILE	\$217.50
1398	JOHN STABILE	\$435.00
JOHN'S DREAM CORPORATION		\$832.00
1399	JOHN'S DREAM CORPORATION	\$832.00
JOHN'S SEWER AND PIPE CLEANING INC		\$205.00
1400	JOHN'S SEWER AND PIPE CLEANING INC	\$205.00
JOHNSON CONTROLS SECURITY SOLUTIONS LLC		\$823.25
1401	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	\$823.25
JOINT VENTURES PHYSICAL THERAPY INC		\$94.27
1402	JOINT VENTURES PHYSICAL THERAPY INC	\$94.27
JONATHAN DEMERS		\$5,657.40
1403	JONATHAN DEMERS	\$5,657.40
JOSEPH SERINO		\$3,408.39
1404	JOSEPH SERINO	\$832.59
1405	JOSEPH SERINO	\$2,575.80
JOSEPH'S TRANSPORTATION INC		\$1,783.75
1406	JOSEPH'S TRANSPORTATION INC	\$600.00
1407	JOSEPH'S TRANSPORTATION INC	\$1,183.75
JOSHUA JAMES AMBERSON		\$54.00
1408	JOSHUA JAMES AMBERSON	\$54.00
JOY E MARZOLF		\$1,050.00
1409	JOY E MARZOLF	\$1,050.00
JSI RESEARCH & TRAINING INSTITUTE INC		\$6,000.00
1410	JSI RESEARCH & TRAINING INSTITUTE INC	\$6,000.00
JUAN CARLOS MORALES		\$23,974.28
1411	JUAN CARLOS MORALES	\$4,738.00
1412	JUAN CARLOS MORALES	\$4,880.14
1413	JUAN CARLOS MORALES	\$4,880.14
1414	JUAN CARLOS MORALES	\$9,476.00
JUDGE BAKER CHILDREN'S CENTER INC		\$42,479.30
1415	JUDGE BAKER CHILDREN'S CENTER INC	\$12,339.60
1416	JUDGE BAKER CHILDREN'S CENTER INC	\$30,139.70
JUDY M BUGARIN		\$136.00
1417	JUDY M BUGARIN	\$136.00
JULIEN DORVIL		\$117.00
1418	JULIEN DORVIL	\$117.00
JULIETTE CUSICK		\$300.00
1419	JULIETTE CUSICK	\$300.00
JUMPROPE INC		\$3,000.00
1420	JUMPROPE INC	\$3,000.00
JUNIOR ALEXANDER PENA FIGUEROA		\$750.00
1421	JUNIOR ALEXANDER PENA FIGUEROA	\$750.00
JUREK BROTHERS INC		\$899.00
1422	JUREK BROTHERS INC	\$899.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JUST A START CORPORATION		\$84,481.40
1423	JUST A START CORPORATION	\$9,916.40
1424	JUST A START CORPORATION	\$74,565.00
JUSTICE RESOURCE INSTITUTE INC		\$34,904.80
1425	JUSTICE RESOURCE INSTITUTE INC	\$11,382.00
1426	JUSTICE RESOURCE INSTITUTE INC	\$11,761.40
1427	JUSTICE RESOURCE INSTITUTE INC	\$11,761.40
K PROFESSIONAL AUTO DETAILING INC		\$525.00
1428	K PROFESSIONAL AUTO DETAILING INC	\$525.00
K5 CORPORATION		\$224,277.57
1429	K5 CORPORATION	\$6,784.72
1430	K5 CORPORATION	\$8,740.76
1431	K5 CORPORATION	\$12,986.67
1432	K5 CORPORATION	\$19,982.39
1433	K5 CORPORATION	\$22,891.97
1434	K5 CORPORATION	\$72,038.33
1435	K5 CORPORATION	\$80,852.73
KAMCO SUPPLY CORP. BOSTON		\$1,741.02
1436	KAMCO SUPPLY CORP. BOSTON	\$810.75
1437	KAMCO SUPPLY CORP. BOSTON	\$930.27
KAMILLA ESTEVES SILVA		\$420.00
1438	KAMILLA ESTEVES SILVA	\$420.00
KANOPY INC		\$5,072.00
1439	KANOPY INC	\$5,072.00
KAREN M MCNULTY		\$217.50
1440	KAREN M MCNULTY	\$217.50
KARINA F LIENDO		\$1,972.00
1441	KARINA F LIENDO	\$200.00
1442	KARINA F LIENDO	\$1,772.00
KARM S AUGUSTIN		\$500.00
1443	KARM S AUGUSTIN	\$500.00
KATELYN BEAUDOIN		\$450.00
1444	KATELYN BEAUDOIN	\$450.00
KATHERINE SILVESTRE		\$400.00
1445	KATHERINE SILVESTRE	\$400.00
KATHLEEN E COUGHLIN		\$560.00
1446	KATHLEEN E COUGHLIN	\$560.00
KATYE PRODUCTIONS		\$1,450.00
1447	KATYE PRODUCTIONS	\$1,450.00
KAYLA PINTO		\$530.00
1448	KAYLA PINTO	\$530.00
KB INDUSTRIES INC		\$529.39
1449	KB INDUSTRIES INC	\$170.83
1450	KB INDUSTRIES INC	\$358.56
KEASH EXCAVATING INC		\$2,168.10
1451	KEASH EXCAVATING INC	\$2,168.10
KELLEY AND RYAN ASSOCIATES INC		\$106,239.37
1452	KELLEY AND RYAN ASSOCIATES INC	\$2,878.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1453	KELLEY AND RYAN ASSOCIATES INC	\$4,594.00
1454	KELLEY AND RYAN ASSOCIATES INC	\$5,775.00
1455	KELLEY AND RYAN ASSOCIATES INC	\$8,395.00
1456	KELLEY AND RYAN ASSOCIATES INC	\$15,306.00
1457	KELLEY AND RYAN ASSOCIATES INC	\$20,354.00
1458	KELLEY AND RYAN ASSOCIATES INC	\$20,453.00
1459	KELLEY AND RYAN ASSOCIATES INC	\$28,484.37
KELLEY DENNIS		\$262.00
1460	KELLEY DENNIS	\$112.00
1461	KELLEY DENNIS	\$150.00
KENNETH SOVIE		\$104.00
1462	KENNETH SOVIE	\$104.00
KENT ADHESIVE PRODUCTS CO		\$367.22
1463	KENT ADHESIVE PRODUCTS CO	\$367.22
KEVIN CLEMENS		\$104.00
1464	KEVIN CLEMENS	\$104.00
KEVIN J GLYNN		\$200.00
1465	KEVIN J GLYNN	\$200.00
KEVIN MYLES		\$86.00
1466	KEVIN MYLES	\$86.00
KEVIN W. HAGAR		\$97.00
1467	KEVIN W. HAGAR	\$97.00
KEYSTONE AUTOMOTIVE INDUSTRIES		\$335.34
1468	KEYSTONE AUTOMOTIVE INDUSTRIES	\$335.34
KIDS IN TECH INC		\$3,328.00
1469	KIDS IN TECH INC	\$3,328.00
KIRKWOOD PRINTING COMPANY LLC		\$20,481.50
1470	KIRKWOOD PRINTING COMPANY LLC	\$20,481.50
KITTELSON & ASSOCIATES INC		\$7,687.64
1471	KITTELSON & ASSOCIATES INC	\$7,687.64
KLEINFELDER NORTHEAST INC		\$419,917.80
1472	KLEINFELDER NORTHEAST INC	\$14,253.75
1473	KLEINFELDER NORTHEAST INC	\$16,143.69
1474	KLEINFELDER NORTHEAST INC	\$23,534.20
1475	KLEINFELDER NORTHEAST INC	\$39,437.49
1476	KLEINFELDER NORTHEAST INC	\$44,251.07
1477	KLEINFELDER NORTHEAST INC	\$48,110.03
1478	KLEINFELDER NORTHEAST INC	\$61,915.01
1479	KLEINFELDER NORTHEAST INC	\$81,590.98
1480	KLEINFELDER NORTHEAST INC	\$90,681.58
KNUCKLE BONES LLC		\$4,280.00
1481	KNUCKLE BONES LLC	\$660.00
1482	KNUCKLE BONES LLC	\$820.00
1483	KNUCKLE BONES LLC	\$2,800.00
KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC		\$2,520.02
1484	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$44.94
1485	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$160.00
1486	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$168.56
1487	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$255.12

ITEM NUMBER	VENDOR NAME	AMOUNT
1488	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$285.84
1489	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$319.00
1490	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$365.79
1491	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$920.77
LABBB COLLABORATIVE		\$78,619.62
1492	LABBB COLLABORATIVE	\$4,773.40
1493	LABBB COLLABORATIVE	\$13,493.96
1494	LABBB COLLABORATIVE	\$25,405.66
1495	LABBB COLLABORATIVE	\$34,946.60
LABOR ARBITRATION INSTITUTE INC		\$450.00
1496	LABOR ARBITRATION INSTITUTE INC	\$450.00
LAHEY CLINIC INC		\$277.00
1497	LAHEY CLINIC INC	\$277.00
LAKESHORE EQUIPMENT COMPANY		\$8,245.49
1498	LAKESHORE EQUIPMENT COMPANY	\$1,076.64
1499	LAKESHORE EQUIPMENT COMPANY	\$2,660.98
1500	LAKESHORE EQUIPMENT COMPANY	\$4,507.87
LAN-TEL COMMUNICATIONS INC		\$33,053.60
1501	LAN-TEL COMMUNICATIONS INC	\$1,520.00
1502	LAN-TEL COMMUNICATIONS INC	\$31,533.60
LANDLAW SPECIALTY PUBLISHERS		\$600.00
1503	LANDLAW SPECIALTY PUBLISHERS	\$600.00
LANDSCAPE FORMS INC		\$231.00
1504	LANDSCAPE FORMS INC	\$231.00
LANDVEST INC		\$19,470.00
1505	LANDVEST INC	\$19,470.00
LANGUAGE LINE SERVICES		\$45.60
1506	LANGUAGE LINE SERVICES	\$5.32
1507	LANGUAGE LINE SERVICES	\$40.28
LARCHMONT ENGINEERING AND IRRIGATION INC		\$688.53
1508	LARCHMONT ENGINEERING AND IRRIGATION INC	\$688.53
LASELL UNIVERSITY		\$1,500.00
1509	LASELL UNIVERSITY	\$1,500.00
LAURA A ZOLL		\$450.00
1510	LAURA A ZOLL	\$150.00
1511	LAURA A ZOLL	\$150.00
1512	LAURA A ZOLL	\$150.00
LAURA ANN SMITH		\$11,293.00
1513	LAURA ANN SMITH	\$3,870.00
1514	LAURA ANN SMITH	\$7,423.00
LAURA J DAVIS		\$12,037.50
1515	LAURA J DAVIS	\$5,587.50
1516	LAURA J DAVIS	\$6,450.00
LAURA SANCHEZ GARCIA		\$3,000.00
1517	LAURA SANCHEZ GARCIA	\$3,000.00
LAWSON PRODUCTS INC		\$104.70
1518	LAWSON PRODUCTS INC	\$104.70
LAYLA GILICK		\$5,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1519	LAYLA GILICK	\$5,000.00
LAZEL INC		\$270.00
1520	LAZEL INC	\$270.00
LDDJ INC		\$2,309.50
1521	LDDJ INC	\$307.50
1522	LDDJ INC	\$350.00
1523	LDDJ INC	\$597.00
1524	LDDJ INC	\$1,055.00
LEAGUE SCHOOL FOR AUTISM		\$44,313.81
1525	LEAGUE SCHOOL FOR AUTISM	\$4,499.25
1526	LEAGUE SCHOOL FOR AUTISM	\$10,750.29
1527	LEAGUE SCHOOL FOR AUTISM	\$12,647.40
1528	LEAGUE SCHOOL FOR AUTISM	\$16,416.87
LEARNING CENTER FOR THE DEAF INC		\$54,325.73
1529	LEARNING CENTER FOR THE DEAF INC	\$411.82
1530	LEARNING CENTER FOR THE DEAF INC	\$3,107.35
1531	LEARNING CENTER FOR THE DEAF INC	\$3,144.76
1532	LEARNING CENTER FOR THE DEAF INC	\$21,133.80
1533	LEARNING CENTER FOR THE DEAF INC	\$26,528.00
LEONE'S SUB & PIZZA		\$1,867.50
1534	LEONE'S SUB & PIZZA	\$72.00
1535	LEONE'S SUB & PIZZA	\$160.00
1536	LEONE'S SUB & PIZZA	\$199.50
1537	LEONE'S SUB & PIZZA	\$1,436.00
LESLI YANERIT AGUILAR		\$500.00
1538	LESLI YANERIT AGUILAR	\$500.00
LEXISNEXIS RISK DATA MANAGEMENT INC		\$600.00
1539	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
1540	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
1541	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
LIAM BERETSKY-JEWELL		\$5,000.00
1542	LIAM BERETSKY-JEWELL	\$5,000.00
LIANA DEWOLF LAUGHLIN		\$2,500.00
1543	LIANA DEWOLF LAUGHLIN	\$1,250.00
1544	LIANA DEWOLF LAUGHLIN	\$1,250.00
LIANNE O'HARA MIMMO		\$396.50
1545	LIANNE O'HARA MIMMO	\$396.50
LIKARR INC		\$21,935.72
1546	LIKARR INC	\$18.02
1547	LIKARR INC	\$1,437.36
1548	LIKARR INC	\$1,463.23
1549	LIKARR INC	\$8,519.00
1550	LIKARR INC	\$10,498.11
LILI WASHINGTON		\$125.00
1551	LILI WASHINGTON	\$125.00
LINDA G FLORES		\$135.00
1552	LINDA G FLORES	\$135.00
LINDA S PECK		\$850.00
1553	LINDA S PECK	\$850.00

ITEM NUMBER	VENDOR NAME	AMOUNT
LINDENMEYR MUNROE		\$6,594.59
1554	LINDENMEYR MUNROE	\$1,507.97
1555	LINDENMEYR MUNROE	\$1,507.97
1556	LINDENMEYR MUNROE	\$3,578.65
LINK IMAGING LLC		\$883.00
1557	LINK IMAGING LLC	\$220.75
1558	LINK IMAGING LLC	\$662.25
LIONBRIDGE TECHNOLOGIES LLC		\$1,397.55
1559	LIONBRIDGE TECHNOLOGIES LLC	\$419.70
1560	LIONBRIDGE TECHNOLOGIES LLC	\$977.85
LISA Y WILKS BALL		\$11,250.00
1561	LISA Y WILKS BALL	\$1,500.00
1562	LISA Y WILKS BALL	\$9,750.00
LISETTE JOSEPH		\$5,750.00
1563	LISETTE JOSEPH	\$5,750.00
LITERACY WORKS		\$75.00
1564	LITERACY WORKS	\$75.00
LKQ CORPORATION		\$60.00
1565	LKQ CORPORATION	\$60.00
LOUIS J RISTAINO JR		\$125.00
1566	LOUIS J RISTAINO JR	\$125.00
LOUIS J RUGGIERO JR		\$375.00
1567	LOUIS J RUGGIERO JR	\$125.00
1568	LOUIS J RUGGIERO JR	\$250.00
LOUISE PARKER		\$780.00
1569	LOUISE PARKER	\$390.00
1570	LOUISE PARKER	\$390.00
LUCA TEDESCO		\$117.00
1571	LUCA TEDESCO	\$117.00
LUCIA A GRUNKO		\$375.00
1572	LUCIA A GRUNKO	\$375.00
LUCIANA QUINTANILHA		\$400.00
1573	LUCIANA QUINTANILHA	\$100.00
1574	LUCIANA QUINTANILHA	\$100.00
1575	LUCIANA QUINTANILHA	\$200.00
LYFT INC		\$2,325.00
1576	LYFT INC	\$2,325.00
LYSSA S MAGID		\$500.00
1577	LYSSA S MAGID	\$500.00
M-F ATHLETIC CO INC		\$114.95
1578	M-F ATHLETIC CO INC	\$114.95
M.C. ANDREWS CO INC		\$6,500.00
1579	M.C. ANDREWS CO INC	\$6,500.00
M.T. MAYO CORP		\$87,570.00
1580	M.T. MAYO CORP	\$550.00
1581	M.T. MAYO CORP	\$19,650.00
1582	M.T. MAYO CORP	\$32,520.00
1583	M.T. MAYO CORP	\$34,850.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MACKIN BOOK COMPANY		\$1,432.68
1584	MACKIN BOOK COMPANY	\$235.45
1585	MACKIN BOOK COMPANY	\$1,197.23
MACMILLAN HOLDINGS LLC		\$9,270.95
1586	MACMILLAN HOLDINGS LLC	\$2,449.97
1587	MACMILLAN HOLDINGS LLC	\$6,820.98
MADALENA ALMEIDA DA SILVA		\$700.00
1588	MADALENA ALMEIDA DA SILVA	\$250.00
1589	MADALENA ALMEIDA DA SILVA	\$450.00
MADELEINE REPUCCI		\$225.00
1590	MADELEINE REPUCCI	\$225.00
MALLETT INC		\$1,153.33
1591	MALLETT INC	\$1,153.33
MALTBY & CO INC		\$22,563.00
1592	MALTBY & CO INC	\$3,389.00
1593	MALTBY & CO INC	\$19,174.00
MANCHESTER SCHOOL DISTRICT SAU #37		\$900.00
1594	MANCHESTER SCHOOL DISTRICT SAU #37	\$900.00
MANJARI MANANDHAR		\$100.00
1595	MANJARI MANANDHAR	\$100.00
MANKA INC		\$6,250.00
1596	MANKA INC	\$6,250.00
MARCIA EDEL		\$100.00
1597	MARCIA EDEL	\$100.00
MARCOTTE FORD SALES INC		\$147,570.00
1598	MARCOTTE FORD SALES INC	\$147,570.00
MARCUS CHANG		\$112.00
1599	MARCUS CHANG	\$112.00
MARCUS SANTOS		\$500.00
1600	MARCUS SANTOS	\$500.00
MARIA ESTHER GOMEZ		\$4,050.00
1601	MARIA ESTHER GOMEZ	\$4,050.00
MARIA MARTA WILSON		\$240.00
1602	MARIA MARTA WILSON	\$240.00
MARIE A MATHIEU		\$400.00
1603	MARIE A MATHIEU	\$400.00
MARIO ERNESTO QUIROZ SERVELLON		\$3,000.00
1604	MARIO ERNESTO QUIROZ SERVELLON	\$3,000.00
MARK ACHORN		\$112.00
1605	MARK ACHORN	\$112.00
MARK ANTONELLI		\$750.00
1606	MARK ANTONELLI	\$750.00
MARK CARTER		\$250.00
1607	MARK CARTER	\$250.00
MARK DITOMMASO		\$548.00
1608	MARK DITOMMASO	\$548.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MARK F BRENNAN		\$130.00
1609	MARK F BRENNAN	\$130.00
MARK S HARVEY		\$2,000.00
1610	MARK S HARVEY	\$2,000.00
MARKERBOARD PEOPLE		\$176.00
1611	MARKERBOARD PEOPLE	\$176.00
MARLIN CONTROLS INC		\$10,265.00
1612	MARLIN CONTROLS INC	\$1,850.00
1613	MARLIN CONTROLS INC	\$8,415.00
MARSH MORIARITY ONTELL & GOLDER P.C.		\$3,350,000.00
1614	MARSH MORIARITY ONTELL & GOLDER P.C.	\$3,350,000.00
MARTIN GATELY		\$86.00
1615	MARTIN GATELY	\$86.00
MARY KOSER		\$225.00
1616	MARY KOSER	\$225.00
MARY M JUDGE		\$9,550.00
1617	MARY M JUDGE	\$1,400.00
1618	MARY M JUDGE	\$1,400.00
1619	MARY M JUDGE	\$6,750.00
MARY V MARSHALL		\$11,240.00
1620	MARY V MARSHALL	\$2,400.00
1621	MARY V MARSHALL	\$2,640.00
1622	MARY V MARSHALL	\$6,200.00
MASPA C/O M J MACWILLIAMS		\$600.00
1623	MASPA C/O M J MACWILLIAMS	\$600.00
MASS BAY ELECTRICAL CORP		\$9,870.00
1624	MASS BAY ELECTRICAL CORP	\$9,870.00
MASS BUILDING COMMISS AND INSP ASSN INC		\$2,025.00
1625	MASS BUILDING COMMISS AND INSP ASSN INC	\$100.00
1626	MASS BUILDING COMMISS AND INSP ASSN INC	\$280.00
1627	MASS BUILDING COMMISS AND INSP ASSN INC	\$525.00
1628	MASS BUILDING COMMISS AND INSP ASSN INC	\$560.00
1629	MASS BUILDING COMMISS AND INSP ASSN INC	\$560.00
MASS COLLECTORS AND TREASURERS ASSOCIATION		\$490.00
1630	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$80.00
1631	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$160.00
1632	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$250.00
MASS INSTALLATION INC		\$364,728.00
1633	MASS INSTALLATION INC	\$32,690.00
1634	MASS INSTALLATION INC	\$332,038.00
MASS INTERSCHOLASTIC ATHLETIC ASSOC.		\$5,728.00
1635	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$5,728.00
MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC		\$200.00
1636	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN IN	\$90.00
1637	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN IN	\$110.00
MASS PUBLISHING		\$255.00
1638	MASS PUBLISHING	\$255.00
MASS TREE WARDEN AND FORESTERS ASSOC		\$600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1639	MASS TREE WARDEN AND FORESTERS ASSOC	\$600.00
MASS WATER RESOURCES AUTHORITY		\$12,744,161.20
1640	MASS WATER RESOURCES AUTHORITY	\$965,300.00
1641	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
1642	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
1643	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
1644	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
MASS WEIGHTS AND MEASURES ASSOCIATION		\$420.00
1645	MASS WEIGHTS AND MEASURES ASSOCIATION	\$120.00
1646	MASS WEIGHTS AND MEASURES ASSOCIATION	\$300.00
MASS. ASSN.OF SCHOOL BUSINESS OFFIC		\$6,275.00
1647	MASS. ASSN.OF SCHOOL BUSINESS OFFIC	\$6,275.00
MASS. BAY TRANSPORTATION AUTHORITY		\$314,734.48
1648	MASS. BAY TRANSPORTATION AUTHORITY	\$60.00
1649	MASS. BAY TRANSPORTATION AUTHORITY	\$23,578.62
1650	MASS. BAY TRANSPORTATION AUTHORITY	\$23,690.42
1651	MASS. BAY TRANSPORTATION AUTHORITY	\$25,205.44
1652	MASS. BAY TRANSPORTATION AUTHORITY	\$43,740.00
1653	MASS. BAY TRANSPORTATION AUTHORITY	\$61,812.00
1654	MASS. BAY TRANSPORTATION AUTHORITY	\$68,324.00
1655	MASS. BAY TRANSPORTATION AUTHORITY	\$68,324.00
MASS. CHIEFS OF POLICE ASSOCIATION, INC.		\$25.00
1656	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$25.00
MASS. GENERAL PHYSICIANS ORGANIZATION		\$1,424.83
1657	MASS. GENERAL PHYSICIANS ORGANIZATION	\$210.59
1658	MASS. GENERAL PHYSICIANS ORGANIZATION	\$260.50
1659	MASS. GENERAL PHYSICIANS ORGANIZATION	\$953.74
MASS.ASSOC.ASSESSING OFF.		\$1,501.00
1660	MASS.ASSOC.ASSESSING OFF.	\$93.00
1661	MASS.ASSOC.ASSESSING OFF.	\$100.00
1662	MASS.ASSOC.ASSESSING OFF.	\$1,308.00
MASS.VETERANS SERVICES OFFICERS ASSOCIATON, INC		\$150.00
1663	MASS.VETERANS SERVICES OFFICERS ASSOCIATON, INC	\$150.00
MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKERS, INC		\$4,677.00
1664	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:	\$4,677.00
MASSACHUSETTS BASKETBALL COACHES ASSOCIATION		\$100.00
1665	MASSACHUSETTS BASKETBALL COACHES ASSOCIATION	\$100.00
MASSACHUSETTS BAY REGIONAL MRI LIMITED PARTNERSHIP		\$607.56
1666	MASSACHUSETTS BAY REGIONAL MRI LIMITED PARTNER:	\$607.56
MASSACHUSETTS COALITION FOR WATER RESOURCES		\$1,500.00
1667	MASSACHUSETTS COALITION FOR WATER RESOURCES	\$1,500.00
MASSACHUSETTS ENVELOPE COMPANY INC.		\$310.00
1668	MASSACHUSETTS ENVELOPE COMPANY INC.	\$310.00
MASSACHUSETTS LIBRARY SYSTEM INC		\$5,286.00
1669	MASSACHUSETTS LIBRARY SYSTEM INC	\$1,000.00
1670	MASSACHUSETTS LIBRARY SYSTEM INC	\$4,286.00
MASSACHUSETTS MUNICIPAL ASSOCIATION		\$15,559.00
1671	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$15,559.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MASSACHUSETTS MUNICIPAL HUMAN RESOURCES INC		\$325.00
1672	MASSACHUSETTS MUNICIPAL HUMAN RESOURCES INC	\$325.00
MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION INC		\$275.00
1673	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$100.00
1674	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$175.00
MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC		\$4,548.00
1675	MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC	\$4,548.00
MASSACHUSETTS POLICE ACCREDITATION COMMISSION		\$4,995.00
1676	MASSACHUSETTS POLICE ACCREDITATION COMMISSION	\$4,995.00
MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.		\$1,453.00
1677	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$695.00
1678	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$758.00
MASSACHUSETTS TOWN CLERKS ASSOCIATION		\$250.00
1679	MASSACHUSETTS TOWN CLERKS ASSOCIATION	\$250.00
MASSACHUSETTS VISION SERVICE PLAN		\$36,768.58
1680	MASSACHUSETTS VISION SERVICE PLAN	\$8,985.28
1681	MASSACHUSETTS VISION SERVICE PLAN	\$9,061.14
1682	MASSACHUSETTS VISION SERVICE PLAN	\$9,121.86
1683	MASSACHUSETTS VISION SERVICE PLAN	\$9,600.30
MASSACHUSETTS WATER WORKS ASSOCIATION, INC		\$180.00
1684	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$180.00
MASSCREATIVE ACTION NETWORK INC		\$250.00
1685	MASSCREATIVE ACTION NETWORK INC	\$250.00
MASTER PRINTING & SIGNS CORP		\$225.00
1686	MASTER PRINTING & SIGNS CORP	\$70.00
1687	MASTER PRINTING & SIGNS CORP	\$155.00
MATH MODERNIST LLC		\$40,064.00
1688	MATH MODERNIST LLC	\$40,064.00
MATHEMATICAL ASSOCIATION OF AMERICA INC		\$170.00
1689	MATHEMATICAL ASSOCIATION OF AMERICA INC	\$170.00
MATTHEW A ABRAHAMS		\$300.00
1690	MATTHEW A ABRAHAMS	\$300.00
MATTHEW CAMILLI		\$1,445.00
1691	MATTHEW CAMILLI	\$1,445.00
MATTHEW ESTEY-MARTS		\$550.00
1692	MATTHEW ESTEY-MARTS	\$550.00
MATTHEW GOLDSTEIN		\$2,400.00
1693	MATTHEW GOLDSTEIN	\$2,400.00
MATTHEW HEATON		\$600.00
1694	MATTHEW HEATON	\$600.00
MATTHEW MORESCHI		\$172.00
1695	MATTHEW MORESCHI	\$86.00
1696	MATTHEW MORESCHI	\$86.00
MATTHEW PRESTON		\$150.00
1697	MATTHEW PRESTON	\$150.00
MAUREEN SPEAR		\$136.00
1698	MAUREEN SPEAR	\$136.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MCGOVERN MHQ INC		\$48,577.00
1699	MCGOVERN MHQ INC	\$48,577.00
MCGRAW HILL EDUCATION INC		\$1,669.61
1700	MCGRAW HILL EDUCATION INC	\$1,669.61
MCINTIRE BUSINESS PRODUCTS INC		\$767.54
1701	MCINTIRE BUSINESS PRODUCTS INC	\$62.21
1702	MCINTIRE BUSINESS PRODUCTS INC	\$705.33
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC		\$8,495.44
1703	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$456.80
1704	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$1,251.36
1705	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$1,645.60
1706	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$1,957.30
1707	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$3,184.38
MCLEAN HOSPITAL CORPORATION		\$8,515.62
1708	MCLEAN HOSPITAL CORPORATION	\$8,515.62
MCLEAN HOSPITAL INC		\$646.90
1709	MCLEAN HOSPITAL INC	\$646.90
MCPHS UNIVERSITY		\$1,500.00
1710	MCPHS UNIVERSITY	\$1,500.00
MCSERGIO ESTANY		\$500.00
1711	MCSERGIO ESTANY	\$500.00
MEDFORD SURGERY CENTER LLC		\$1,286.14
1712	MEDFORD SURGERY CENTER LLC	\$1,286.14
MEDFORD TRUCK AND AUTO LLC		\$1,564.76
1713	MEDFORD TRUCK AND AUTO LLC	\$1,564.76
MEDIANNEWS GROUP INC		\$1,691.85
1714	MEDIANNEWS GROUP INC	\$713.45
1715	MEDIANNEWS GROUP INC	\$978.40
MEGAN SENTURK		\$350.00
1716	MEGAN SENTURK	\$350.00
MEGHAN LITTEN		\$104.00
1717	MEGHAN LITTEN	\$104.00
MEGHAN PATRICIA BEA		\$7,000.00
1718	MEGHAN PATRICIA BEA	\$7,000.00
MELISSA & DOUG LLC		\$5,989.50
1719	MELISSA & DOUG LLC	\$5,989.50
MELROSE WAKEFIELD HEALTHCARE INC		\$517.29
1720	MELROSE WAKEFIELD HEALTHCARE INC	\$91.99
1721	MELROSE WAKEFIELD HEALTHCARE INC	\$425.30
MERBENS DJINA JEAN PAUL		\$500.00
1722	MERBENS DJINA JEAN PAUL	\$500.00
METRO GROUP INC.		\$4,864.00
1723	METRO GROUP INC.	\$4,864.00
METRO NORTH REGIONAL EMPLOYMENT BOARD		\$11,302.93
1724	METRO NORTH REGIONAL EMPLOYMENT BOARD	\$11,302.93
METROFIRE INC		\$5,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1725	METROFIRE INC	\$5,000.00
METROPOLITAN AREA PLANNING COUNCIL		\$30,170.02
1726	METROPOLITAN AREA PLANNING COUNCIL	\$9,999.00
1727	METROPOLITAN AREA PLANNING COUNCIL	\$10,000.00
1728	METROPOLITAN AREA PLANNING COUNCIL	\$10,171.02
METROPOLITAN PIPE AND SUPPLY CO		\$23,643.89
1729	METROPOLITAN PIPE AND SUPPLY CO	\$256.41
1730	METROPOLITAN PIPE AND SUPPLY CO	\$608.03
1731	METROPOLITAN PIPE AND SUPPLY CO	\$659.70
1732	METROPOLITAN PIPE AND SUPPLY CO	\$703.69
1733	METROPOLITAN PIPE AND SUPPLY CO	\$716.44
1734	METROPOLITAN PIPE AND SUPPLY CO	\$1,965.67
1735	METROPOLITAN PIPE AND SUPPLY CO	\$2,109.67
1736	METROPOLITAN PIPE AND SUPPLY CO	\$2,680.51
1737	METROPOLITAN PIPE AND SUPPLY CO	\$13,943.77
MICHAEL BUONOPANE		\$104.00
1738	MICHAEL BUONOPANE	\$104.00
MICHAEL CHAMPAGNE		\$104.00
1739	MICHAEL CHAMPAGNE	\$104.00
MICHAEL GIBBONS		\$145.90
1740	MICHAEL GIBBONS	\$145.90
MICHAEL JOHN O'CONNOR		\$800.00
1741	MICHAEL JOHN O'CONNOR	\$800.00
MICHAEL KIM MARSHALL		\$95.00
1742	MICHAEL KIM MARSHALL	\$95.00
MICHAEL LIGHTBODY		\$86.00
1743	MICHAEL LIGHTBODY	\$86.00
MICHAEL MCNEIL		\$4,000.00
1744	MICHAEL MCNEIL	\$4,000.00
MICHAEL PACHECO		\$104.00
1745	MICHAEL PACHECO	\$104.00
MICHAEL TORTORICI		\$125.00
1746	MICHAEL TORTORICI	\$125.00
MICHAELS STORES INC		\$362.93
1747	MICHAELS STORES INC	\$24.94
1748	MICHAELS STORES INC	\$42.72
1749	MICHAELS STORES INC	\$42.87
1750	MICHAELS STORES INC	\$92.44
1751	MICHAELS STORES INC	\$159.96
MICHALA THOMAS		\$500.00
1752	MICHALA THOMAS	\$500.00
MICHELE M REPETTO		\$1,650.00
1753	MICHELE M REPETTO	\$1,650.00
MICHELLE BARBOSA DE PAULA		\$2,150.96
1754	MICHELLE BARBOSA DE PAULA	\$2,150.96
MICRO CENTER		\$399.37
1755	MICRO CENTER	\$399.37
MIDDLESEX COUNTY ASSESSOR ASSOC.		\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1756	MIDDLESEX COUNTY ASSESSOR ASSOC.	\$150.00
MIDDLESEX GASES AND TECHNOLOGIES INC		\$3,246.32
1757	MIDDLESEX GASES AND TECHNOLOGIES INC	\$208.37
1758	MIDDLESEX GASES AND TECHNOLOGIES INC	\$214.15
1759	MIDDLESEX GASES AND TECHNOLOGIES INC	\$2,823.80
MIDDLESEX TOWN AND CITY CLERKS ASSOC		\$25.00
1760	MIDDLESEX TOWN AND CITY CLERKS ASSOC	\$25.00
MIDWEST TAPE LLC		\$91,971.88
1761	MIDWEST TAPE LLC	\$355.98
1762	MIDWEST TAPE LLC	\$697.93
1763	MIDWEST TAPE LLC	\$771.28
1764	MIDWEST TAPE LLC	\$807.69
1765	MIDWEST TAPE LLC	\$1,057.68
1766	MIDWEST TAPE LLC	\$1,285.32
1767	MIDWEST TAPE LLC	\$86,996.00
MIKA JANKS		\$100.00
1768	MIKA JANKS	\$100.00
MILA RADER		\$100.00
1769	MILA RADER	\$100.00
MILESTONES INC		\$77,332.32
1770	MILESTONES INC	\$30,073.68
1771	MILESTONES INC	\$47,258.64
MILLENNIUM MAINTENANCE AND POWER SWEEPING INC		\$68,273.40
1772	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$33,261.40
1773	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$35,012.00
MINUTEMAN LIBRARY NETWORK INC		\$154,295.16
1774	MINUTEMAN LIBRARY NETWORK INC	\$305.16
1775	MINUTEMAN LIBRARY NETWORK INC	\$153,990.00
MISSION COMMUNICATIONS LLC		\$387.00
1776	MISSION COMMUNICATIONS LLC	\$387.00
MJA CORPORATION		\$267.74
1777	MJA CORPORATION	\$267.74
MOBILE STAGE LLC		\$1,850.00
1778	MOBILE STAGE LLC	\$1,850.00
MODAXO TRAFFIC MANAGEMENT USA INC		\$99,040.04
1779	MODAXO TRAFFIC MANAGEMENT USA INC	\$24,760.01
1780	MODAXO TRAFFIC MANAGEMENT USA INC	\$24,760.01
1781	MODAXO TRAFFIC MANAGEMENT USA INC	\$24,760.01
1782	MODAXO TRAFFIC MANAGEMENT USA INC	\$24,760.01
MODELO BUTCHER MARKET INC		\$410.96
1783	MODELO BUTCHER MARKET INC	\$46.98
1784	MODELO BUTCHER MARKET INC	\$55.49
1785	MODELO BUTCHER MARKET INC	\$308.49
MODERN PEST SERVICES LLC		\$32,747.00
1786	MODERN PEST SERVICES LLC	\$399.00
1787	MODERN PEST SERVICES LLC	\$1,831.50
1788	MODERN PEST SERVICES LLC	\$4,062.00
1789	MODERN PEST SERVICES LLC	\$5,000.00
1790	MODERN PEST SERVICES LLC	\$5,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1791	MODERN PEST SERVICES LLC	\$6,454.50
1792	MODERN PEST SERVICES LLC	\$10,000.00
MOJIN SOLUTIONS LLC		\$42,175.00
1793	MOJIN SOLUTIONS LLC	\$470.00
1794	MOJIN SOLUTIONS LLC	\$7,905.00
1795	MOJIN SOLUTIONS LLC	\$9,325.00
1796	MOJIN SOLUTIONS LLC	\$11,615.00
1797	MOJIN SOLUTIONS LLC	\$12,860.00
MOMAR INC		\$1,134.25
1798	MOMAR INC	\$1,134.25
MONANO ART		\$750.00
1799	MONANO ART	\$750.00
MOTION PICTURE LICENSING CORPORATION		\$296.13
1800	MOTION PICTURE LICENSING CORPORATION	\$296.13
MOTION WORKS PHYSICAL THERAPY LLC		\$1,764.22
1801	MOTION WORKS PHYSICAL THERAPY LLC	\$823.04
1802	MOTION WORKS PHYSICAL THERAPY LLC	\$941.18
MOTOROLA SOLUTIONS INC		\$728.40
1803	MOTOROLA SOLUTIONS INC	\$251.40
1804	MOTOROLA SOLUTIONS INC	\$477.00
MOUNT AUBURN PROFESSIONAL SERVICES		\$4,113.00
1805	MOUNT AUBURN PROFESSIONAL SERVICES	\$4,113.00
MR OCKY USA LLC		\$9,750.00
1806	MR OCKY USA LLC	\$9,750.00
MSA SAFETY INC		\$1,791.00
1807	MSA SAFETY INC	\$1,791.00
MT LIBRARY SERVICES INC		\$8,229.22
1808	MT LIBRARY SERVICES INC	\$1,522.50
1809	MT LIBRARY SERVICES INC	\$3,060.16
1810	MT LIBRARY SERVICES INC	\$3,646.56
MUDFLAT POTTERY SCHOOL INC		\$1,700.00
1811	MUDFLAT POTTERY SCHOOL INC	\$1,700.00
MULTI-HEALTH SYSTEMS INC		\$2,056.68
1812	MULTI-HEALTH SYSTEMS INC	\$2,056.68
MUNICIPAL GRAPHICS INC		\$1,025.00
1813	MUNICIPAL GRAPHICS INC	\$1,025.00
MUNICIPAL PARKING SERVICES INC		\$27,775.00
1814	MUNICIPAL PARKING SERVICES INC	\$12,050.00
1815	MUNICIPAL PARKING SERVICES INC	\$15,725.00
MUNICIPAL POLICE INSTITUTE, INC.		\$1,257.00
1816	MUNICIPAL POLICE INSTITUTE, INC.	\$199.00
1817	MUNICIPAL POLICE INSTITUTE, INC.	\$1,058.00
MURPHY, LAMERE & MURPHY P.C.		\$16,925.00
1818	MURPHY, LAMERE & MURPHY P.C.	\$16,925.00
MURRAY SUPPLY CORP.		\$867.90
1819	MURRAY SUPPLY CORP.	\$867.90
MURSHID BUWEMBO		\$1,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1820	MURSHID BUWEMBO	\$1,000.00
MUSEUM OF SCIENCE		\$4,960.00
1821	MUSEUM OF SCIENCE	\$490.00
1822	MUSEUM OF SCIENCE	\$4,470.00
MWH CONSTRUCTORS INC		\$4,238,515.58
1823	MWH CONSTRUCTORS INC	\$935,492.05
1824	MWH CONSTRUCTORS INC	\$3,303,023.53
MYER DANA AND SONS		\$13,434.92
1825	MYER DANA AND SONS	\$3,358.73
1826	MYER DANA AND SONS	\$3,358.73
1827	MYER DANA AND SONS	\$6,717.46
MYERS PRODUCE LLC		\$8,234.05
1828	MYERS PRODUCE LLC	\$790.75
1829	MYERS PRODUCE LLC	\$3,712.30
1830	MYERS PRODUCE LLC	\$3,731.00
MYSTIC LEARNING CENTER INC		\$28,527.91
1831	MYSTIC LEARNING CENTER INC	\$28,527.91
MYSTIC REGIONAL EMERGENCY PLANNING COMMITTEE		\$300.00
1832	MYSTIC REGIONAL EMERGENCY PLANNING COMMITTEE	\$300.00
N GRANESE AND SONS INC		\$395,297.32
1833	N GRANESE AND SONS INC	\$48,895.70
1834	N GRANESE AND SONS INC	\$86,862.86
1835	N GRANESE AND SONS INC	\$101,694.50
1836	N GRANESE AND SONS INC	\$157,844.26
NADINE EKSTROM		\$200.00
1837	NADINE EKSTROM	\$200.00
NAKIA DORNEVIL-SMITH		\$5,000.00
1838	NAKIA DORNEVIL-SMITH	\$5,000.00
NANCY ANDERSON		\$150.00
1839	NANCY ANDERSON	\$150.00
NARRATIVE 4 INC		\$3,000.00
1840	NARRATIVE 4 INC	\$3,000.00
NASHOBA LEARNING GROUP INC		\$33,751.80
1841	NASHOBA LEARNING GROUP INC	\$13,897.80
1842	NASHOBA LEARNING GROUP INC	\$19,854.00
NATHANIEL R DEVARIE		\$1,780.00
1843	NATHANIEL R DEVARIE	\$300.00
1844	NATHANIEL R DEVARIE	\$520.00
1845	NATHANIEL R DEVARIE	\$960.00
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL		\$385.00
1846	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINC	\$385.00
NATIONAL CENTER FOR HOUSING MANAGEMENT		\$475.00
1847	NATIONAL CENTER FOR HOUSING MANAGEMENT	\$475.00
NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION		\$940.00
1848	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$940.00
NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION		\$325.00
1849	NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION	\$325.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NATIONAL FIRE PROTECTION ASSOCIATION		\$2,627.45
1850	NATIONAL FIRE PROTECTION ASSOCIATION	\$225.00
1851	NATIONAL FIRE PROTECTION ASSOCIATION	\$849.95
1852	NATIONAL FIRE PROTECTION ASSOCIATION	\$1,552.50
NATIONAL GRANTS MANAGEMENT ASSOCIATION		\$174.00
1853	NATIONAL GRANTS MANAGEMENT ASSOCIATION	\$174.00
NATIONAL GRID		\$9,678.12
1854	NATIONAL GRID	\$1,822.18
1855	NATIONAL GRID	\$2,231.59
1856	NATIONAL GRID	\$2,299.58
1857	NATIONAL GRID	\$3,324.77
NATIONAL HIGHWAY PRODUCTS INC		\$11,145.90
1858	NATIONAL HIGHWAY PRODUCTS INC	\$82.10
1859	NATIONAL HIGHWAY PRODUCTS INC	\$11,063.80
NATIONAL LEAGUE OF CITIES		\$7,881.00
1860	NATIONAL LEAGUE OF CITIES	\$7,881.00
NATIONAL WATER MAIN CLEANING CO		\$72,247.25
1861	NATIONAL WATER MAIN CLEANING CO	\$72,247.25
NB KENNEY COMPANY INC		\$439,305.31
1862	NB KENNEY COMPANY INC	\$126,687.55
1863	NB KENNEY COMPANY INC	\$312,617.76
NCS PEARSON INC		\$26,704.73
1864	NCS PEARSON INC	\$2,295.00
1865	NCS PEARSON INC	\$2,503.41
1866	NCS PEARSON INC	\$3,434.61
1867	NCS PEARSON INC	\$8,593.42
1868	NCS PEARSON INC	\$9,878.29
NEIGHBORWAYS DESIGN		\$53,552.97
1869	NEIGHBORWAYS DESIGN	\$53,552.97
NEMLEC POLICE FOUNDATION INC		\$5,500.00
1870	NEMLEC POLICE FOUNDATION INC	\$5,500.00
NEMO-Q CORPORATION		\$780.00
1871	NEMO-Q CORPORATION	\$385.00
1872	NEMO-Q CORPORATION	\$395.00
NESPIN		\$300.00
1873	NESPIN	\$300.00
NESPRESSO USA INC		\$921.83
1874	NESPRESSO USA INC	\$921.83
NEUL CAPITAL HOLDINGS LLC		\$696.00
1875	NEUL CAPITAL HOLDINGS LLC	\$696.00
NEW DIRECTION SOLUTIONS LLC		\$12,010.88
1876	NEW DIRECTION SOLUTIONS LLC	\$2,285.63
1877	NEW DIRECTION SOLUTIONS LLC	\$2,325.38
1878	NEW DIRECTION SOLUTIONS LLC	\$2,331.74
1879	NEW DIRECTION SOLUTIONS LLC	\$2,385.00
1880	NEW DIRECTION SOLUTIONS LLC	\$2,683.13
NEW ENGLAND ACADEMY LLC		\$13,124.40
1881	NEW ENGLAND ACADEMY LLC	\$3,937.32

ITEM NUMBER	VENDOR NAME	AMOUNT
1882	NEW ENGLAND ACADEMY LLC	\$9,187.08
NEW ENGLAND AQUARIUM		\$4,564.00
1883	NEW ENGLAND AQUARIUM	\$959.00
1884	NEW ENGLAND AQUARIUM	\$3,605.00
NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC		\$4,960.00
1885	NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC	\$4,960.00
NEW ENGLAND CENTER FOR CHILDREN INC		\$41,013.12
1886	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,373.84
1887	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,819.64
1888	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,819.64
NEW ENGLAND COPY SPECIALISTS INC		\$78.17
1889	NEW ENGLAND COPY SPECIALISTS INC	\$78.17
NEW ENGLAND ICE CREAM CORPORATION		\$22,962.14
1890	NEW ENGLAND ICE CREAM CORPORATION	\$150.20
1891	NEW ENGLAND ICE CREAM CORPORATION	\$372.98
1892	NEW ENGLAND ICE CREAM CORPORATION	\$2,883.04
1893	NEW ENGLAND ICE CREAM CORPORATION	\$3,471.35
1894	NEW ENGLAND ICE CREAM CORPORATION	\$3,622.75
1895	NEW ENGLAND ICE CREAM CORPORATION	\$6,149.75
1896	NEW ENGLAND ICE CREAM CORPORATION	\$6,312.07
NEW ENGLAND MATH LEAGUE		\$100.00
1897	NEW ENGLAND MATH LEAGUE	\$100.00
NEW ENGLAND SCHOOL SERVICES INC		\$2,640.00
1898	NEW ENGLAND SCHOOL SERVICES INC	\$2,640.00
NEW ENGLAND TRAUMA SERVICES LLC		\$1,415.55
1899	NEW ENGLAND TRAUMA SERVICES LLC	\$195.00
1900	NEW ENGLAND TRAUMA SERVICES LLC	\$206.74
1901	NEW ENGLAND TRAUMA SERVICES LLC	\$453.80
1902	NEW ENGLAND TRAUMA SERVICES LLC	\$560.01
NEW ENGLAND WATER WORKS ASSOCIATION, INC.		\$390.00
1903	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$390.00
NEW GENERATION LANDSCAPING & FENCE INC		\$900.00
1904	NEW GENERATION LANDSCAPING & FENCE INC	\$900.00
NEW READERS PRESS		\$1,009.70
1905	NEW READERS PRESS	\$1,009.70
NEXT GEN SUPPLY GROUP INC		\$27,866.94
1906	NEXT GEN SUPPLY GROUP INC	\$2,424.33
1907	NEXT GEN SUPPLY GROUP INC	\$9,986.94
1908	NEXT GEN SUPPLY GROUP INC	\$15,455.67
NEXTGEN COMMUNICATIONS INC		\$18,341.90
1909	NEXTGEN COMMUNICATIONS INC	\$900.00
1910	NEXTGEN COMMUNICATIONS INC	\$1,245.85
1911	NEXTGEN COMMUNICATIONS INC	\$2,491.70
1912	NEXTGEN COMMUNICATIONS INC	\$13,704.35
NEXTGEN TALENT		\$950.00
1913	NEXTGEN TALENT	\$950.00
NI GOVERNMENT SERVICES INC		\$589.80
1914	NI GOVERNMENT SERVICES INC	\$147.45
1915	NI GOVERNMENT SERVICES INC	\$147.45

ITEM NUMBER	VENDOR NAME	AMOUNT
1916	NI GOVERNMENT SERVICES INC	\$147.45
1917	NI GOVERNMENT SERVICES INC	\$147.45
NICOLAS KUCZWARA		\$250.00
1918	NICOLAS KUCZWARA	\$250.00
NIXON ANDRES DUARTE		\$3,000.00
1919	NIXON ANDRES DUARTE	\$3,000.00
NO TEARS LEARNING INC		\$6,718.20
1920	NO TEARS LEARNING INC	\$852.45
1921	NO TEARS LEARNING INC	\$5,865.75
NOBLE MASSACHUSETTS INC		\$1,000.00
1922	NOBLE MASSACHUSETTS INC	\$1,000.00
NORRIS MURRAY & PELOQUIN LLC		\$32,372.50
1923	NORRIS MURRAY & PELOQUIN LLC	\$5,002.50
1924	NORRIS MURRAY & PELOQUIN LLC	\$6,037.50
1925	NORRIS MURRAY & PELOQUIN LLC	\$6,210.00
1926	NORRIS MURRAY & PELOQUIN LLC	\$15,122.50
NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMMING		\$5,640.00
1927	NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMM	\$5,640.00
NORTH AMERICAN COUNCIL FOR ONLINE LEARNING		\$1,600.00
1928	NORTH AMERICAN COUNCIL FOR ONLINE LEARNING	\$1,600.00
NORTH SHORE PAIN MANAGEMENT LLC		\$4,740.88
1929	NORTH SHORE PAIN MANAGEMENT LLC	\$150.71
1930	NORTH SHORE PAIN MANAGEMENT LLC	\$4,590.17
NORTHEAST ARC USERS CONFERENCE		\$650.00
1931	NORTHEAST ARC USERS CONFERENCE	\$650.00
NORTHEAST CUTLERY INC		\$854.00
1932	NORTHEAST CUTLERY INC	\$112.00
1933	NORTHEAST CUTLERY INC	\$157.00
1934	NORTHEAST CUTLERY INC	\$175.00
1935	NORTHEAST CUTLERY INC	\$196.00
1936	NORTHEAST CUTLERY INC	\$214.00
NORTHEAST HOSPITAL CORPORATION		\$628.66
1937	NORTHEAST HOSPITAL CORPORATION	\$628.66
NORTHEAST NURSERY INC		\$9,212.85
1938	NORTHEAST NURSERY INC	\$3,268.75
1939	NORTHEAST NURSERY INC	\$5,944.10
NORTHEAST ORTHOPAEDIC ALLIANCE PLLC		\$131.82
1940	NORTHEAST ORTHOPAEDIC ALLIANCE PLLC	\$65.91
1941	NORTHEAST ORTHOPAEDIC ALLIANCE PLLC	\$65.91
NORTHERN BUSINESS MACHINE INC		\$38,094.30
1942	NORTHERN BUSINESS MACHINE INC	\$37.50
1943	NORTHERN BUSINESS MACHINE INC	\$119.17
1944	NORTHERN BUSINESS MACHINE INC	\$174.19
1945	NORTHERN BUSINESS MACHINE INC	\$333.50
1946	NORTHERN BUSINESS MACHINE INC	\$399.51
1947	NORTHERN BUSINESS MACHINE INC	\$410.49
1948	NORTHERN BUSINESS MACHINE INC	\$653.00
1949	NORTHERN BUSINESS MACHINE INC	\$701.05
1950	NORTHERN BUSINESS MACHINE INC	\$1,056.20

ITEM NUMBER	VENDOR NAME	AMOUNT
1951	NORTHERN BUSINESS MACHINE INC	\$1,205.35
1952	NORTHERN BUSINESS MACHINE INC	\$2,379.12
1953	NORTHERN BUSINESS MACHINE INC	\$2,390.75
1954	NORTHERN BUSINESS MACHINE INC	\$2,842.83
1955	NORTHERN BUSINESS MACHINE INC	\$3,339.79
1956	NORTHERN BUSINESS MACHINE INC	\$3,341.37
1957	NORTHERN BUSINESS MACHINE INC	\$4,498.76
1958	NORTHERN BUSINESS MACHINE INC	\$4,582.54
1959	NORTHERN BUSINESS MACHINE INC	\$4,626.85
1960	NORTHERN BUSINESS MACHINE INC	\$5,002.33
NORTHGATE RECYCLING INC		\$2,200.00
1961	NORTHGATE RECYCLING INC	\$275.00
1962	NORTHGATE RECYCLING INC	\$275.00
1963	NORTHGATE RECYCLING INC	\$275.00
1964	NORTHGATE RECYCLING INC	\$1,375.00
NORTHSHORE EDUCATION CONSORTIUM		\$38,318.85
1965	NORTHSHORE EDUCATION CONSORTIUM	\$8,426.22
1966	NORTHSHORE EDUCATION CONSORTIUM	\$8,809.23
1967	NORTHSHORE EDUCATION CONSORTIUM	\$21,083.40
NRTBUS INC		\$966.67
1968	NRTBUS INC	\$138.00
1969	NRTBUS INC	\$828.67
NSTAR ELECTRIC		\$329,824.24
1970	NSTAR ELECTRIC	\$21.00
1971	NSTAR ELECTRIC	\$48.22
1972	NSTAR ELECTRIC	\$2,992.69
1973	NSTAR ELECTRIC	\$4,556.51
1974	NSTAR ELECTRIC	\$8,350.47
1975	NSTAR ELECTRIC	\$12,376.39
1976	NSTAR ELECTRIC	\$13,383.98
1977	NSTAR ELECTRIC	\$13,462.12
1978	NSTAR ELECTRIC	\$40,020.38
1979	NSTAR ELECTRIC	\$46,045.44
1980	NSTAR ELECTRIC	\$47,861.26
1981	NSTAR ELECTRIC	\$59,754.23
1982	NSTAR ELECTRIC	\$80,951.55
NSTAR GAS		\$18,481.18
1983	NSTAR GAS	\$24.41
1984	NSTAR GAS	\$595.32
1985	NSTAR GAS	\$3,860.27
1986	NSTAR GAS	\$3,901.83
1987	NSTAR GAS	\$4,190.02
1988	NSTAR GAS	\$5,909.33
OAK SECURITY GROUP LLC		\$795.15
1989	OAK SECURITY GROUP LLC	\$219.45
1990	OAK SECURITY GROUP LLC	\$575.70
OCCUPATIONAL AND ENVIRONMENTAL HEALTH NETWORK PC		\$305.00
1991	OCCUPATIONAL AND ENVIRONMENTAL HEALTH NETWORK	\$305.00
ODDCAST INC		\$895.00
1992	ODDCAST INC	\$895.00
OFF DUTY MANAGEMENT INC		\$5,762.47

ITEM NUMBER	VENDOR NAME	AMOUNT
1993	OFF DUTY MANAGEMENT INC	\$251.14
1994	OFF DUTY MANAGEMENT INC	\$1,831.81
1995	OFF DUTY MANAGEMENT INC	\$3,679.52
OGS TECHNOLOGIES INC		\$346.92
1996	OGS TECHNOLOGIES INC	\$346.92
OLGA ZHESTKOVA		\$392.50
1997	OLGA ZHESTKOVA	\$182.50
1998	OLGA ZHESTKOVA	\$210.00
OMNI UNDERWRITING MANAGERS LLC		\$13,052.50
1999	OMNI UNDERWRITING MANAGERS LLC	\$1,102.50
2000	OMNI UNDERWRITING MANAGERS LLC	\$1,125.00
2001	OMNI UNDERWRITING MANAGERS LLC	\$1,532.50
2002	OMNI UNDERWRITING MANAGERS LLC	\$2,115.00
2003	OMNI UNDERWRITING MANAGERS LLC	\$2,250.00
2004	OMNI UNDERWRITING MANAGERS LLC	\$2,385.00
2005	OMNI UNDERWRITING MANAGERS LLC	\$2,542.50
ONBRAND24 LLC		\$31,033.75
2006	ONBRAND24 LLC	\$7,500.00
2007	ONBRAND24 LLC	\$7,500.00
2008	ONBRAND24 LLC	\$7,500.00
2009	ONBRAND24 LLC	\$8,533.75
ONE-ON-ONE COLLEGE CONSULTING LLC		\$300.00
2010	ONE-ON-ONE COLLEGE CONSULTING LLC	\$300.00
ONLINE SOLUTIONS LLC		\$216,000.00
2011	ONLINE SOLUTIONS LLC	\$216,000.00
OPA MARIOS INC		\$1,250.00
2012	OPA MARIOS INC	\$1,250.00
OPENBUILDS		\$1,282.82
2013	OPENBUILDS	\$1,282.82
OREGON UNIVERSITY SYSTEMS		\$400.00
2014	OREGON UNIVERSITY SYSTEMS	\$400.00
ORIENTAL TRADING CO INC		\$1,967.68
2015	ORIENTAL TRADING CO INC	\$10.96
2016	ORIENTAL TRADING CO INC	\$22.95
2017	ORIENTAL TRADING CO INC	\$105.97
2018	ORIENTAL TRADING CO INC	\$181.10
2019	ORIENTAL TRADING CO INC	\$820.79
2020	ORIENTAL TRADING CO INC	\$825.91
ORTHOPEDIC SURGERY INC		\$8,431.47
2021	ORTHOPEDIC SURGERY INC	\$67.81
2022	ORTHOPEDIC SURGERY INC	\$98.77
2023	ORTHOPEDIC SURGERY INC	\$98.78
2024	ORTHOPEDIC SURGERY INC	\$108.87
2025	ORTHOPEDIC SURGERY INC	\$264.33
2026	ORTHOPEDIC SURGERY INC	\$272.73
2027	ORTHOPEDIC SURGERY INC	\$398.54
2028	ORTHOPEDIC SURGERY INC	\$561.04
2029	ORTHOPEDIC SURGERY INC	\$6,560.60
OVERDRIVE INC		\$39,615.95
2030	OVERDRIVE INC	\$2,768.11

ITEM NUMBER	VENDOR NAME	AMOUNT
2031	OVERDRIVE INC	\$6,007.13
2032	OVERDRIVE INC	\$8,973.00
2033	OVERDRIVE INC	\$10,898.69
2034	OVERDRIVE INC	\$10,969.02
P & G FOODS INC		\$2,863.00
2035	P & G FOODS INC	\$72.50
2036	P & G FOODS INC	\$167.50
2037	P & G FOODS INC	\$207.50
2038	P & G FOODS INC	\$240.00
2039	P & G FOODS INC	\$1,004.50
2040	P & G FOODS INC	\$1,171.00
P GIOIOSO AND SONS INC		\$981,637.25
2041	P GIOIOSO AND SONS INC	\$981,637.25
PANERA BREAD COMPANY		\$8,179.22
2042	PANERA BREAD COMPANY	\$8,179.22
PAPA SY		\$1,200.00
2043	PAPA SY	\$1,200.00
PAQCON LLC		\$7,520.00
2044	PAQCON LLC	\$7,520.00
PARKOUR & MOVEMENT CONSULTING LLC		\$4,400.00
2045	PARKOUR & MOVEMENT CONSULTING LLC	\$500.00
2046	PARKOUR & MOVEMENT CONSULTING LLC	\$3,900.00
PARTNERS INTERPRETING LLC		\$2,650.00
2047	PARTNERS INTERPRETING LLC	\$330.00
2048	PARTNERS INTERPRETING LLC	\$362.50
2049	PARTNERS INTERPRETING LLC	\$362.50
2050	PARTNERS INTERPRETING LLC	\$362.50
2051	PARTNERS INTERPRETING LLC	\$507.50
2052	PARTNERS INTERPRETING LLC	\$725.00
PARTS AND CRAFTS INC.		\$700.00
2053	PARTS AND CRAFTS INC.	\$700.00
PASCO SCIENTIFIC		\$5,310.25
2054	PASCO SCIENTIFIC	\$424.00
2055	PASCO SCIENTIFIC	\$4,886.25
PASQUALE CARPINITO		\$208.00
2056	PASQUALE CARPINITO	\$104.00
2057	PASQUALE CARPINITO	\$104.00
PATRICIA A COLLINS		\$1,000.00
2058	PATRICIA A COLLINS	\$1,000.00
PATTERN ENERGY GROUP LP		\$11,258.91
2059	PATTERN ENERGY GROUP LP	\$3,538.38
2060	PATTERN ENERGY GROUP LP	\$3,836.95
2061	PATTERN ENERGY GROUP LP	\$3,883.58
PAUL F TERRASI		\$1,118.00
2062	PAUL F TERRASI	\$1,118.00
PAUL HAMMERSLEY		\$400.00
2063	PAUL HAMMERSLEY	\$400.00
PAYBYPHONE TECHNOLOGIES INC.		\$20,180.40
2064	PAYBYPHONE TECHNOLOGIES INC.	\$4,819.92

ITEM NUMBER	VENDOR NAME	AMOUNT
2065	PAYBYPHONE TECHNOLOGIES INC.	\$5,005.68
2066	PAYBYPHONE TECHNOLOGIES INC.	\$5,113.92
2067	PAYBYPHONE TECHNOLOGIES INC.	\$5,240.88
PBC GURU LLC		\$4,360.00
2068	PBC GURU LLC	\$4,360.00
PCJ AUTO SERVICE INC		\$35.00
2069	PCJ AUTO SERVICE INC	\$35.00
PEARSON EDUCATION INC		\$525.00
2070	PEARSON EDUCATION INC	\$525.00
PENSKE TRUCK LEASING CO LP		\$315.85
2071	PENSKE TRUCK LEASING CO LP	\$97.62
2072	PENSKE TRUCK LEASING CO LP	\$218.23
PER SCHOLAS		\$6,000.00
2073	PER SCHOLAS	\$2,000.00
2074	PER SCHOLAS	\$4,000.00
PERFECT PARTIES USA LLC		\$5,420.00
2075	PERFECT PARTIES USA LLC	\$925.00
2076	PERFECT PARTIES USA LLC	\$4,495.00
PERKINS SCHOOL FOR THE BLIND		\$94,172.13
2077	PERKINS SCHOOL FOR THE BLIND	\$43,464.06
2078	PERKINS SCHOOL FOR THE BLIND	\$50,708.07
PET SUPPLIES "PLUS"		\$985.31
2079	PET SUPPLIES "PLUS"	\$985.31
PETE'S TIRE BARNS INC		\$9,930.56
2080	PETE'S TIRE BARNS INC	\$367.00
2081	PETE'S TIRE BARNS INC	\$9,563.56
PETER MCCARTHY		\$112.00
2082	PETER MCCARTHY	\$112.00
PETER SUTTON		\$500.00
2083	PETER SUTTON	\$500.00
PHILIP TAN		\$650.00
2084	PHILIP TAN	\$650.00
PIERCEMAN LLC		\$875.00
2085	PIERCEMAN LLC	\$875.00
PINE RIDGE TECHNOLOGIES INC		\$39,516.19
2086	PINE RIDGE TECHNOLOGIES INC	\$4,200.00
2087	PINE RIDGE TECHNOLOGIES INC	\$6,174.74
2088	PINE RIDGE TECHNOLOGIES INC	\$29,141.45
PIONEER MANUFACTURING COMPANY		\$6,051.50
2089	PIONEER MANUFACTURING COMPANY	\$444.30
2090	PIONEER MANUFACTURING COMPANY	\$5,607.20
PITNEY BOWES		\$3,721.43
2091	PITNEY BOWES	\$125.78
2092	PITNEY BOWES	\$249.39
2093	PITNEY BOWES	\$279.27
2094	PITNEY BOWES	\$398.49
2095	PITNEY BOWES	\$398.49
2096	PITNEY BOWES	\$2,270.01

ITEM NUMBER	VENDOR NAME	AMOUNT
PIVOT POINT INTERNATIONAL		\$222.75
2097	PIVOT POINT INTERNATIONAL	\$222.75
PJ SYSTEMS INC		\$5,610.00
2098	PJ SYSTEMS INC	\$230.00
2099	PJ SYSTEMS INC	\$1,170.00
2100	PJ SYSTEMS INC	\$1,500.00
2101	PJ SYSTEMS INC	\$2,710.00
PLANETIZEN INC		\$169.95
2102	PLANETIZEN INC	\$169.95
PLATFORM ATHLETICS LLC		\$2,250.00
2103	PLATFORM ATHLETICS LLC	\$2,250.00
PLAY THERAPY SUPPLY LLC		\$655.15
2104	PLAY THERAPY SUPPLY LLC	\$166.96
2105	PLAY THERAPY SUPPLY LLC	\$488.19
PLAYAWAY PRODUCTS LLC		\$132.98
2106	PLAYAWAY PRODUCTS LLC	\$63.99
2107	PLAYAWAY PRODUCTS LLC	\$68.99
PLAYFUL ENGINEERS LLC		\$400.00
2108	PLAYFUL ENGINEERS LLC	\$400.00
PMA LLC		\$296,948.74
2109	PMA LLC	\$28,642.00
2110	PMA LLC	\$34,000.00
2111	PMA LLC	\$34,836.00
2112	PMA LLC	\$199,470.74
POCKET NURSE ENTERPRISES INC		\$10,059.18
2113	POCKET NURSE ENTERPRISES INC	\$3,830.54
2114	POCKET NURSE ENTERPRISES INC	\$6,228.64
POLAR CORPORATION		\$1,515.45
2115	POLAR CORPORATION	\$613.05
2116	POLAR CORPORATION	\$902.40
PONNAPA PRAKKAMAKUL		\$1,200.00
2117	PONNAPA PRAKKAMAKUL	\$1,200.00
PORTER SQUARE BOOKS INC		\$605.18
2118	PORTER SQUARE BOOKS INC	\$222.23
2119	PORTER SQUARE BOOKS INC	\$382.95
POSITIVE PROMOTIONS INC		\$11,666.32
2120	POSITIVE PROMOTIONS INC	\$1,690.62
2121	POSITIVE PROMOTIONS INC	\$9,975.70
POSTMASTER-BOSTON		\$23,480.00
2122	POSTMASTER-BOSTON	\$370.00
2123	POSTMASTER-BOSTON	\$770.00
2124	POSTMASTER-BOSTON	\$780.00
2125	POSTMASTER-BOSTON	\$780.00
2126	POSTMASTER-BOSTON	\$780.00
2127	POSTMASTER-BOSTON	\$20,000.00
POWERDASH INC		\$305.00
2128	POWERDASH INC	\$305.00
POWERDMS INC		\$12,288.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2129	POWERDMS INC	\$12,288.00
POWERSCHOOL HOLDINGS LLC		\$68,891.67
2130	POWERSCHOOL HOLDINGS LLC	\$7,675.80
2131	POWERSCHOOL HOLDINGS LLC	\$22,294.67
2132	POWERSCHOOL HOLDINGS LLC	\$38,921.20
PRAJNA SHAKYA		\$250.00
2133	PRAJNA SHAKYA	\$250.00
PRAYAD TAMANG		\$165.00
2134	PRAYAD TAMANG	\$165.00
PRESIDENT AND FELLOWS OF HARVARD COLLEGE		\$1,500.00
2135	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$1,500.00
PRESSURE COOKER INC		\$1,200.00
2136	PRESSURE COOKER INC	\$1,200.00
PRESTIGE CAPITAL GROUP INC		\$700.00
2137	PRESTIGE CAPITAL GROUP INC	\$700.00
PRO AV SYSTEMS INC		\$9,983.00
2138	PRO AV SYSTEMS INC	\$9,983.00
PRO-ED		\$905.30
2139	PRO-ED	\$119.90
2140	PRO-ED	\$134.20
2141	PRO-ED	\$651.20
PROBARK INDUSTRIES INC		\$12,027.50
2142	PROBARK INDUSTRIES INC	\$3,357.50
2143	PROBARK INDUSTRIES INC	\$8,670.00
PROJECT ADVENTURE INC		\$5,650.00
2144	PROJECT ADVENTURE INC	\$5,650.00
PROPAC INC		\$4,277.54
2145	PROPAC INC	\$4,277.54
PROPHET CORPORATION		\$2,276.00
2146	PROPHET CORPORATION	\$2,276.00
PROPRIETORS OF THE SOCIAL LAW LIBRARY		\$2,230.00
2147	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$2,230.00
PROQUEST LLC		\$9,891.09
2148	PROQUEST LLC	\$9,891.09
PSNI LLC		\$20,700.00
2149	PSNI LLC	\$20,700.00
PSYCHOLOGICAL ASSESSMENT RESOURCES INC		\$4,671.02
2150	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$4,671.02
PSYCHOLOGICAL CONSULTING SERVICES LLC		\$1,750.00
2151	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$875.00
2152	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$875.00
PT PAINT CORP		\$9,845.00
2153	PT PAINT CORP	\$9,845.00
PTS PROVIDERS INC		\$396.00
2154	PTS PROVIDERS INC	\$99.00
2155	PTS PROVIDERS INC	\$99.00
2156	PTS PROVIDERS INC	\$99.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2157	PTS PROVIDERS INC	\$99.00
PUBLIC CONSULTING GROUP LLC		\$18,029.68
2158	PUBLIC CONSULTING GROUP LLC	\$18,029.68
PUMAWARI TUSUY BOSTON		\$600.00
2159	PUMAWARI TUSUY BOSTON	\$600.00
PUPPET SHOWPLACE INC		\$575.00
2160	PUPPET SHOWPLACE INC	\$575.00
PURAQUA POOL SERVICE INC		\$30,199.59
2161	PURAQUA POOL SERVICE INC	\$2,350.35
2162	PURAQUA POOL SERVICE INC	\$8,423.95
2163	PURAQUA POOL SERVICE INC	\$19,425.29
PURVIS SYSTEMS INCORPORATED		\$1,098.35
2164	PURVIS SYSTEMS INCORPORATED	\$1,098.35
QUADIENT INC		\$6,996.66
2165	QUADIENT INC	\$278.97
2166	QUADIENT INC	\$278.97
2167	QUADIENT INC	\$426.72
2168	QUADIENT INC	\$6,012.00
QUEUES ENFORTH DEVELOPMENT INC		\$49,224.00
2169	QUEUES ENFORTH DEVELOPMENT INC	\$49,224.00
QUICKSERIES PUBLISHING INC		\$6,762.15
2170	QUICKSERIES PUBLISHING INC	\$6,762.15
R AND A INDUSTRIES INC		\$1,294.64
2171	R AND A INDUSTRIES INC	\$193.52
2172	R AND A INDUSTRIES INC	\$249.40
2173	R AND A INDUSTRIES INC	\$851.72
R B PRODUCTIONS		\$7,145.00
2174	R B PRODUCTIONS	\$7,145.00
R L COLLINSON INC		\$695.50
2175	R L COLLINSON INC	\$75.75
2176	R L COLLINSON INC	\$619.75
R P O'CONNELL INC		\$10,600.00
2177	R P O'CONNELL INC	\$10,600.00
R.A.D. CORP		\$132,883.59
2178	R.A.D. CORP	\$132,883.59
R.A.D.SYSTEMS		\$550.00
2179	R.A.D.SYSTEMS	\$550.00
R.M. PACELLA INC		\$1,845,291.81
2180	R.M. PACELLA INC	\$166,456.47
2181	R.M. PACELLA INC	\$324,611.01
2182	R.M. PACELLA INC	\$534,533.99
2183	R.M. PACELLA INC	\$819,690.34
RACHEL LEIGH ROCCOBERTON		\$1,250.00
2184	RACHEL LEIGH ROCCOBERTON	\$1,250.00
RACQUEL MACDONALD - CIAMBELI		\$125.00
2185	RACQUEL MACDONALD - CIAMBELI	\$125.00
RAD STRAPS LLC		\$2,118.87

ITEM NUMBER	VENDOR NAME	AMOUNT
2186	RAD STRAPS LLC	\$2,118.87
RADIATE HOLDINGS LP		\$13,500.00
2187	RADIATE HOLDINGS LP	\$3,150.00
2188	RADIATE HOLDINGS LP	\$3,150.00
2189	RADIATE HOLDINGS LP	\$7,200.00
RADIATOR COMICS LLC		\$56.00
2190	RADIATOR COMICS LLC	\$56.00
RAFFI YARDEMIAN		\$104.00
2191	RAFFI YARDEMIAN	\$104.00
RAMS SHEET METAL EQUIPMENT INC		\$13,844.00
2192	RAMS SHEET METAL EQUIPMENT INC	\$13,844.00
RAPID FLOW INC		\$48,470.00
2193	RAPID FLOW INC	\$48,470.00
RATCHFORD LAW GROUP PC		\$255.00
2194	RATCHFORD LAW GROUP PC	\$255.00
RAY DELMONICO		\$628.00
2195	RAY DELMONICO	\$628.00
RAYAN AFIF-CHAOUCH		\$5,000.00
2196	RAYAN AFIF-CHAOUCH	\$5,000.00
RAYMOND E BERNIER		\$615.50
2197	RAYMOND E BERNIER	\$217.50
2198	RAYMOND E BERNIER	\$398.00
RAYMOND T NOVACK		\$925.00
2199	RAYMOND T NOVACK	\$925.00
RCS LEARNING CENTER INC		\$45,821.76
2200	RCS LEARNING CENTER INC	\$17,086.08
2201	RCS LEARNING CENTER INC	\$28,735.68
REAL ESTATE RESEARCH CONSULTANTS,INC.		\$18,250.00
2202	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$2,500.00
2203	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$15,750.00
REALLY GOOD STUFF LLC		\$4,019.35
2204	REALLY GOOD STUFF LLC	\$374.98
2205	REALLY GOOD STUFF LLC	\$1,190.38
2206	REALLY GOOD STUFF LLC	\$2,453.99
RED THREAD SPACES LLC		\$29,213.29
2207	RED THREAD SPACES LLC	\$2,867.04
2208	RED THREAD SPACES LLC	\$26,346.25
REDI-PAX INC		\$69,390.00
2209	REDI-PAX INC	\$34,114.00
2210	REDI-PAX INC	\$35,276.00
REDISHRED OF NEW ENGLAND INC		\$47.19
2211	REDISHRED OF NEW ENGLAND INC	\$47.19
REJANE DE MUSIS		\$6,000.00
2212	REJANE DE MUSIS	\$6,000.00
RESEARCH FOR BETTER TEACHING INC		\$1,060.50
2213	RESEARCH FOR BETTER TEACHING INC	\$1,060.50
RESPOND INC		\$16,132.15

ITEM NUMBER	VENDOR NAME	AMOUNT
2214	RESPOND INC	\$16,132.15
RHODE ISLAND DISASTER MEDICAL ASSISTANCE INC		\$816.05
2215	RHODE ISLAND DISASTER MEDICAL ASSISTANCE INC	\$816.05
RICH HARRINGTON		\$112.00
2216	RICH HARRINGTON	\$112.00
RICHARD FICARRA		\$208.00
2217	RICHARD FICARRA	\$104.00
2218	RICHARD FICARRA	\$104.00
RICHEY AND CLAPPER INC		\$887.98
2219	RICHEY AND CLAPPER INC	\$887.98
RICHIES KING OF SLUSH MFG CO INC		\$1,836.72
2220	RICHIES KING OF SLUSH MFG CO INC	\$1,836.72
RICOH USA INC		\$11,751.87
2221	RICOH USA INC	\$43.47
2222	RICOH USA INC	\$534.40
2223	RICOH USA INC	\$770.00
2224	RICOH USA INC	\$10,404.00
RITA RZEZUSKI		\$500.00
2225	RITA RZEZUSKI	\$500.00
RIVERSIDE COMMUNITY CARE INC		\$2,000.00
2226	RIVERSIDE COMMUNITY CARE INC	\$2,000.00
RMG ENTERPRISE LLC		\$9,602.11
2227	RMG ENTERPRISE LLC	\$854.50
2228	RMG ENTERPRISE LLC	\$895.85
2229	RMG ENTERPRISE LLC	\$898.05
2230	RMG ENTERPRISE LLC	\$1,124.33
2231	RMG ENTERPRISE LLC	\$1,164.21
2232	RMG ENTERPRISE LLC	\$1,438.07
2233	RMG ENTERPRISE LLC	\$1,456.84
2234	RMG ENTERPRISE LLC	\$1,770.26
ROADS CONSULTING GROUP		\$10,858.00
2235	ROADS CONSULTING GROUP	\$10,858.00
ROBERT E THOMAS		\$110.30
2236	ROBERT E THOMAS	\$110.30
ROBERT HALF INC		\$39,738.78
2237	ROBERT HALF INC	\$1,284.90
2238	ROBERT HALF INC	\$1,713.20
2239	ROBERT HALF INC	\$1,778.74
2240	ROBERT HALF INC	\$3,426.40
2241	ROBERT HALF INC	\$3,803.03
2242	ROBERT HALF INC	\$5,145.02
2243	ROBERT HALF INC	\$6,245.46
2244	ROBERT HALF INC	\$7,441.85
2245	ROBERT HALF INC	\$8,900.18
ROBERT P MORRISSETTE		\$217.50
2246	ROBERT P MORRISSETTE	\$217.50
ROCA INC		\$10,806.61
2247	ROCA INC	\$10,806.61
ROGER A STONE		\$104.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2248	ROGER A STONE	\$104.00
ROLANDO VIVAS		\$716.94
2249	ROLANDO VIVAS	\$80.94
2250	ROLANDO VIVAS	\$117.00
2251	ROLANDO VIVAS	\$519.00
RONALD HOBBY		\$262.00
2252	RONALD HOBBY	\$112.00
2253	RONALD HOBBY	\$150.00
ROSETTA LANGUAGES INC		\$28,776.60
2254	ROSETTA LANGUAGES INC	\$4,537.40
2255	ROSETTA LANGUAGES INC	\$11,885.30
2256	ROSETTA LANGUAGES INC	\$12,353.90
RUCHIKA MADAN		\$6,250.00
2257	RUCHIKA MADAN	\$6,250.00
RUNWISE INC		\$6,675.35
2258	RUNWISE INC	\$6,675.35
RUTHANNA KERN		\$750.00
2259	RUTHANNA KERN	\$750.00
RW SHATTUCK CO INC		\$3,953.90
2260	RW SHATTUCK CO INC	\$319.30
2261	RW SHATTUCK CO INC	\$3,634.60
RYAN DAVIS		\$104.00
2262	RYAN DAVIS	\$104.00
RYAN MCGOWAN		\$86.00
2263	RYAN MCGOWAN	\$86.00
S AND S WORLDWIDE INC		\$3,327.54
2264	S AND S WORLDWIDE INC	\$227.92
2265	S AND S WORLDWIDE INC	\$428.80
2266	S AND S WORLDWIDE INC	\$664.36
2267	S AND S WORLDWIDE INC	\$865.98
2268	S AND S WORLDWIDE INC	\$1,140.48
S.C.M. COMMUNITY TRANSPORTATION CORP		\$3,270.00
2269	S.C.M. COMMUNITY TRANSPORTATION CORP	\$500.00
2270	S.C.M. COMMUNITY TRANSPORTATION CORP	\$970.00
2271	S.C.M. COMMUNITY TRANSPORTATION CORP	\$1,800.00
SADDLEBACK EDUCATIONAL INC		\$3,853.86
2272	SADDLEBACK EDUCATIONAL INC	\$3,853.86
SADYE BOBBETTE		\$1,000.00
2273	SADYE BOBBETTE	\$1,000.00
SAFARILAND LLC		\$241.63
2274	SAFARILAND LLC	\$241.63
SAFETY SOURCE OF N E INC		\$1,770.15
2275	SAFETY SOURCE OF N E INC	\$285.90
2276	SAFETY SOURCE OF N E INC	\$1,484.25
SAFETY-KLEEN SYSTEMS INC		\$1,081.65
2277	SAFETY-KLEEN SYSTEMS INC	\$349.65
2278	SAFETY-KLEEN SYSTEMS INC	\$732.00
SAFEWARE INC		\$5,373.11

ITEM NUMBER	VENDOR NAME	AMOUNT
2279	SAFEWARE INC	\$393.42
2280	SAFEWARE INC	\$393.42
2281	SAFEWARE INC	\$959.62
2282	SAFEWARE INC	\$1,046.84
2283	SAFEWARE INC	\$2,579.81
SAFEWAY OVERHEAD CRANE SERVICE INC		\$12,749.79
2284	SAFEWAY OVERHEAD CRANE SERVICE INC	\$4,039.09
2285	SAFEWAY OVERHEAD CRANE SERVICE INC	\$8,710.70
SAHAR F. M. AL SHAER		\$430.00
2286	SAHAR F. M. AL SHAER	\$180.00
2287	SAHAR F. M. AL SHAER	\$250.00
SAINT ANSELM COLLEGE		\$1,500.00
2288	SAINT ANSELM COLLEGE	\$1,500.00
SALESFORCE INC		\$1,350.00
2289	SALESFORCE INC	\$1,350.00
SAMANTHA ZIELSTORFF		\$1,857.04
2290	SAMANTHA ZIELSTORFF	\$1,857.04
SANDRA A MOOD		\$1,100.00
2291	SANDRA A MOOD	\$1,100.00
SANIBEL ELECTRICAL CORPORATION		\$45,255.30
2292	SANIBEL ELECTRICAL CORPORATION	\$15,500.00
2293	SANIBEL ELECTRICAL CORPORATION	\$29,755.30
SANOFI PASTEUR INC		\$1,940.56
2294	SANOFI PASTEUR INC	\$1,940.56
SARAH EVA EGAN		\$100.00
2295	SARAH EVA EGAN	\$100.00
SARAH MORRISON		\$350.00
2296	SARAH MORRISON	\$350.00
SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC		\$610.00
2297	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC	\$275.00
2298	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC	\$335.00
SATCOM DIRECT COMMUNICATIONS INC		\$1,006.80
2299	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
2300	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
2301	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
2302	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
SAUL BAIZMAN		\$9,875.00
2303	SAUL BAIZMAN	\$2,468.75
2304	SAUL BAIZMAN	\$2,468.75
2305	SAUL BAIZMAN	\$4,937.50
SCHERBON CONSOLIDATED INC		\$1,225.00
2306	SCHERBON CONSOLIDATED INC	\$595.00
2307	SCHERBON CONSOLIDATED INC	\$630.00
SCHOLASTIC LIBRARY PUBLISHING		\$1,714.88
2308	SCHOLASTIC LIBRARY PUBLISHING	\$422.36
2309	SCHOLASTIC LIBRARY PUBLISHING	\$1,292.52
SCHOOL HEALTH CORPORATION		\$225.00
2310	SCHOOL HEALTH CORPORATION	\$225.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SCHOOL NURSE SUPPLY		\$1,243.15
2311	SCHOOL NURSE SUPPLY	\$1,243.15
SCHOOL OF HONK INC		\$500.00
2312	SCHOOL OF HONK INC	\$500.00
SCHOOL SPECIALTY LLC		\$19,094.13
2313	SCHOOL SPECIALTY LLC	\$648.58
2314	SCHOOL SPECIALTY LLC	\$1,204.58
2315	SCHOOL SPECIALTY LLC	\$3,244.60
2316	SCHOOL SPECIALTY LLC	\$13,996.37
SCHOOLSTATUS PARENT INC		\$1,050.00
2317	SCHOOLSTATUS PARENT INC	\$1,050.00
SCIENCE NATIONAL HONOR SOCIETY		\$75.00
2318	SCIENCE NATIONAL HONOR SOCIETY	\$75.00
SCLT COMMUNITY LAND LLC		\$2,419.65
2319	SCLT COMMUNITY LAND LLC	\$2,419.65
SCOTT MARINO		\$179.00
2320	SCOTT MARINO	\$179.00
SCOTT YOUNG		\$112.00
2321	SCOTT YOUNG	\$112.00
SDI INNOVATIONS INC		\$652.56
2322	SDI INNOVATIONS INC	\$652.56
SEACOAST MOTORCYLES LLC		\$102,194.00
2323	SEACOAST MOTORCYLES LLC	\$102,194.00
SEAVER CONSTRUCTION INC		\$20,391.00
2324	SEAVER CONSTRUCTION INC	\$20,391.00
SEEM COLLABORATIVE		\$9,460.00
2325	SEEM COLLABORATIVE	\$9,460.00
SELECTIVE INSURANCE COMPANY OF AMERICA		\$486.34
2326	SELECTIVE INSURANCE COMPANY OF AMERICA	\$486.34
SERENA HUNTER-BLACK		\$5,000.00
2327	SERENA HUNTER-BLACK	\$5,000.00
SERVICE AUTO BODY INC		\$8,165.44
2328	SERVICE AUTO BODY INC	\$2,518.00
2329	SERVICE AUTO BODY INC	\$5,647.44
SETH GARCIA		\$2,750.00
2330	SETH GARCIA	\$2,750.00
SEWERAI CORPORATION		\$12,000.00
2331	SEWERAI CORPORATION	\$12,000.00
SEYFARTH SHAW LLP		\$679.00
2332	SEYFARTH SHAW LLP	\$679.00
SHARI BRODER		\$2,700.00
2333	SHARI BRODER	\$2,700.00
SHARP ELECTRONICS CORP		\$25,080.28
2334	SHARP ELECTRONICS CORP	\$6,270.07
2335	SHARP ELECTRONICS CORP	\$6,270.07
2336	SHARP ELECTRONICS CORP	\$6,270.07
2337	SHARP ELECTRONICS CORP	\$6,270.07

ITEM NUMBER	VENDOR NAME	AMOUNT
SHAUDAY JOHNSON		\$350.00
2338	SHAUDAY JOHNSON	\$350.00
SHAWN J HUBAUER		\$112.00
2339	SHAWN J HUBAUER	\$112.00
SHELTERLOGIC GROUP HOLDINGS INC		\$253.76
2340	SHELTERLOGIC GROUP HOLDINGS INC	\$253.76
SHERRILL INC		\$633.58
2341	SHERRILL INC	\$633.58
SHI INTERNATIONAL CORP		\$43,469.70
2342	SHI INTERNATIONAL CORP	\$2,546.00
2343	SHI INTERNATIONAL CORP	\$4,804.30
2344	SHI INTERNATIONAL CORP	\$36,119.40
SHIELDS MRI OF FRAMINGHAM LLC		\$639.54
2345	SHIELDS MRI OF FRAMINGHAM LLC	\$639.54
SHIR LIVNE		\$3,000.00
2346	SHIR LIVNE	\$3,000.00
SHORE EDUCATION COLLABORATIVE		\$59,841.60
2347	SHORE EDUCATION COLLABORATIVE	\$5,000.00
2348	SHORE EDUCATION COLLABORATIVE	\$54,841.60
SIGN DESIGN INC		\$4,397.50
2349	SIGN DESIGN INC	\$162.50
2350	SIGN DESIGN INC	\$4,235.00
SIMON SOLUTIONS INC		\$579.24
2351	SIMON SOLUTIONS INC	\$219.24
2352	SIMON SOLUTIONS INC	\$360.00
SIMPLIFY COMPLIANCE LLC		\$618.30
2353	SIMPLIFY COMPLIANCE LLC	\$618.30
SIMPSON GUMPERTZ & HEGER INC		\$160,235.50
2354	SIMPSON GUMPERTZ & HEGER INC	\$8,500.00
2355	SIMPSON GUMPERTZ & HEGER INC	\$12,168.00
2356	SIMPSON GUMPERTZ & HEGER INC	\$15,918.00
2357	SIMPSON GUMPERTZ & HEGER INC	\$27,017.00
2358	SIMPSON GUMPERTZ & HEGER INC	\$42,777.00
2359	SIMPSON GUMPERTZ & HEGER INC	\$53,855.50
SINGER MA LLC		\$12,782.76
2360	SINGER MA LLC	\$791.86
2361	SINGER MA LLC	\$11,990.90
SIRACO SHARPENING AND BOJO SERVICE INC		\$3,200.00
2362	SIRACO SHARPENING AND BOJO SERVICE INC	\$1,200.00
2363	SIRACO SHARPENING AND BOJO SERVICE INC	\$2,000.00
SKANSKA USA BUILDING INC		\$29,070.00
2364	SKANSKA USA BUILDING INC	\$10,320.00
2365	SKANSKA USA BUILDING INC	\$18,750.00
SMART INC		\$12,333.34
2366	SMART INC	\$12,333.34
SMART PLANET SOFTWARE LLC		\$3,836.88
2367	SMART PLANET SOFTWARE LLC	\$959.22
2368	SMART PLANET SOFTWARE LLC	\$2,877.66

ITEM NUMBER	VENDOR NAME	AMOUNT
SMARTEDU INC		\$2,640.00
2369	SMARTEDU INC	\$2,640.00
SMARTPASS INC		\$3,170.83
2370	SMARTPASS INC	\$3,170.83
SOCHEATA TAUCH-WARD		\$217.50
2371	SOCHEATA TAUCH-WARD	\$217.50
SOCIETY FOR HUMAN RESOURCE MANAGEMENT		\$563.00
2372	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$264.00
2373	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$299.00
SOCOTEC AE CONSULTING LLC		\$11,825.00
2374	SOCOTEC AE CONSULTING LLC	\$517.50
2375	SOCOTEC AE CONSULTING LLC	\$1,035.00
2376	SOCOTEC AE CONSULTING LLC	\$2,272.50
2377	SOCOTEC AE CONSULTING LLC	\$8,000.00
SOLECT ENERGY DEVELOPMENT LLC		\$4,558.19
2378	SOLECT ENERGY DEVELOPMENT LLC	\$4,558.19
SOLIAN HEALTH LLC		\$52,752.17
2379	SOLIAN HEALTH LLC	\$2,994.55
2380	SOLIAN HEALTH LLC	\$3,564.75
2381	SOLIAN HEALTH LLC	\$4,609.60
2382	SOLIAN HEALTH LLC	\$5,976.07
2383	SOLIAN HEALTH LLC	\$7,600.00
2384	SOLIAN HEALTH LLC	\$12,349.70
2385	SOLIAN HEALTH LLC	\$15,657.50
SOMERSET VALLEY PUBLISHING CO		\$3,280.50
2386	SOMERSET VALLEY PUBLISHING CO	\$189.00
2387	SOMERSET VALLEY PUBLISHING CO	\$216.00
2388	SOMERSET VALLEY PUBLISHING CO	\$324.00
2389	SOMERSET VALLEY PUBLISHING CO	\$324.00
2390	SOMERSET VALLEY PUBLISHING CO	\$468.00
2391	SOMERSET VALLEY PUBLISHING CO	\$553.50
2392	SOMERSET VALLEY PUBLISHING CO	\$585.00
2393	SOMERSET VALLEY PUBLISHING CO	\$621.00
SOMERVILLE COMMUNITY ACCESS TELEVISION INC		\$368,835.88
2394	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$31,568.73
2395	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$104,493.13
2396	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$232,774.02
SOMERVILLE COMMUNITY CORPORATION		\$97,768.21
2397	SOMERVILLE COMMUNITY CORPORATION	\$16,860.00
2398	SOMERVILLE COMMUNITY CORPORATION	\$35,008.21
2399	SOMERVILLE COMMUNITY CORPORATION	\$45,900.00
SOMERVILLE COMMUNITY LAND TRUST INC		\$9,592.01
2400	SOMERVILLE COMMUNITY LAND TRUST INC	\$9,592.01
SOMERVILLE EDUCATION FOUNDATION		\$4,750.00
2401	SOMERVILLE EDUCATION FOUNDATION	\$4,750.00
SOMERVILLE HISPANIC ASSOCIATION		\$604,850.00
2402	SOMERVILLE HISPANIC ASSOCIATION	\$127,500.00
2403	SOMERVILLE HISPANIC ASSOCIATION	\$226,322.00
2404	SOMERVILLE HISPANIC ASSOCIATION	\$251,028.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SOMERVILLE HISTORICAL SOCIETY		\$53,411.50
2405	SOMERVILLE HISTORICAL SOCIETY	\$1,995.00
2406	SOMERVILLE HISTORICAL SOCIETY	\$51,416.50
SOMERVILLE HOMELESS COALITION INC		\$296,738.04
2407	SOMERVILLE HOMELESS COALITION INC	\$3,963.76
2408	SOMERVILLE HOMELESS COALITION INC	\$4,737.03
2409	SOMERVILLE HOMELESS COALITION INC	\$15,119.27
2410	SOMERVILLE HOMELESS COALITION INC	\$21,385.68
2411	SOMERVILLE HOMELESS COALITION INC	\$118,174.48
2412	SOMERVILLE HOMELESS COALITION INC	\$133,357.82
SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION		\$6,000.00
2413	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$6,000.00
SONEPAR DIST NEW ENG INC		\$5,981.79
2414	SONEPAR DIST NEW ENG INC	\$87.64
2415	SONEPAR DIST NEW ENG INC	\$186.71
2416	SONEPAR DIST NEW ENG INC	\$195.44
2417	SONEPAR DIST NEW ENG INC	\$516.36
2418	SONEPAR DIST NEW ENG INC	\$740.38
2419	SONEPAR DIST NEW ENG INC	\$751.30
2420	SONEPAR DIST NEW ENG INC	\$761.74
2421	SONEPAR DIST NEW ENG INC	\$1,016.32
2422	SONEPAR DIST NEW ENG INC	\$1,725.90
SOPHIA OLIVIERI		\$1,000.00
2423	SOPHIA OLIVIERI	\$325.00
2424	SOPHIA OLIVIERI	\$675.00
SOUTH COAST EDUCATIONAL COLLABROATIVE		\$13,422.50
2425	SOUTH COAST EDUCATIONAL COLLABROATIVE	\$4,322.50
2426	SOUTH COAST EDUCATIONAL COLLABROATIVE	\$9,100.00
SOUTH WINDSOR FIRE DEPARTMENT		\$1,300.00
2427	SOUTH WINDSOR FIRE DEPARTMENT	\$1,300.00
STAGES PUBLISHING		\$1,998.00
2428	STAGES PUBLISHING	\$1,998.00
STANLEY TREE SERVICE INC		\$3,026.00
2429	STANLEY TREE SERVICE INC	\$3,026.00
STANTEC CONSULTING SERVICES INC		\$774,457.31
2430	STANTEC CONSULTING SERVICES INC	\$675.00
2431	STANTEC CONSULTING SERVICES INC	\$2,940.00
2432	STANTEC CONSULTING SERVICES INC	\$3,510.00
2433	STANTEC CONSULTING SERVICES INC	\$110,494.63
2434	STANTEC CONSULTING SERVICES INC	\$169,324.20
2435	STANTEC CONSULTING SERVICES INC	\$188,235.52
2436	STANTEC CONSULTING SERVICES INC	\$299,277.96
STAPLES CONTRACT AND COMMERCIAL INC		\$2,735.94
2437	STAPLES CONTRACT AND COMMERCIAL INC	\$419.22
2438	STAPLES CONTRACT AND COMMERCIAL INC	\$443.54
2439	STAPLES CONTRACT AND COMMERCIAL INC	\$568.50
2440	STAPLES CONTRACT AND COMMERCIAL INC	\$1,304.68
STATE GENERAL CONTRACTOR INC		\$16,550.00
2441	STATE GENERAL CONTRACTOR INC	\$16,550.00
STATE INDUSTRIAL PRODUCTS		\$1,556.88

ITEM NUMBER	VENDOR NAME	AMOUNT
2442	STATE INDUSTRIAL PRODUCTS	\$130.88
2443	STATE INDUSTRIAL PRODUCTS	\$1,426.00
STATE UNIVERSITY OF IOWA		\$149.00
2444	STATE UNIVERSITY OF IOWA	\$149.00
STATE URBAN SEARCH & RESCUE ALLIANCE INC		\$975.00
2445	STATE URBAN SEARCH & RESCUE ALLIANCE INC	\$975.00
STATS MEDIC LLC		\$225.00
2446	STATS MEDIC LLC	\$225.00
STEPHANIE HOUTEN		\$2,000.00
2447	STEPHANIE HOUTEN	\$2,000.00
STEPHANIE VECELLIO		\$775.00
2448	STEPHANIE VECELLIO	\$775.00
STEPHEN M LOVERME		\$800.00
2449	STEPHEN M LOVERME	\$800.00
STEPHEN M. LEAHY		\$312.00
2450	STEPHEN M. LEAHY	\$104.00
2451	STEPHEN M. LEAHY	\$208.00
STEPHEN PETRILLI		\$200.00
2452	STEPHEN PETRILLI	\$200.00
STEPHENS AUTOMOTIVE TRANSPORT		\$4,902.29
2453	STEPHENS AUTOMOTIVE TRANSPORT	\$300.00
2454	STEPHENS AUTOMOTIVE TRANSPORT	\$300.00
2455	STEPHENS AUTOMOTIVE TRANSPORT	\$600.00
2456	STEPHENS AUTOMOTIVE TRANSPORT	\$600.00
2457	STEPHENS AUTOMOTIVE TRANSPORT	\$802.29
2458	STEPHENS AUTOMOTIVE TRANSPORT	\$2,300.00
STEPHOND GOLER		\$5,000.00
2459	STEPHOND GOLER	\$5,000.00
STERLING BUSINESS PRODUCT INC		\$19,122.23
2460	STERLING BUSINESS PRODUCT INC	\$250.00
2461	STERLING BUSINESS PRODUCT INC	\$925.00
2462	STERLING BUSINESS PRODUCT INC	\$1,395.00
2463	STERLING BUSINESS PRODUCT INC	\$1,822.95
2464	STERLING BUSINESS PRODUCT INC	\$1,858.95
2465	STERLING BUSINESS PRODUCT INC	\$3,105.33
2466	STERLING BUSINESS PRODUCT INC	\$3,390.00
2467	STERLING BUSINESS PRODUCT INC	\$6,375.00
STETSON SCHOOL INC		\$34,488.04
2468	STETSON SCHOOL INC	\$11,246.10
2469	STETSON SCHOOL INC	\$11,620.97
2470	STETSON SCHOOL INC	\$11,620.97
STEVEN MATTHEW GINTZ		\$300.00
2471	STEVEN MATTHEW GINTZ	\$150.00
2472	STEVEN MATTHEW GINTZ	\$150.00
STEVEN T MAURAS		\$500.00
2473	STEVEN T MAURAS	\$500.00
STEVEN ULTRINO		\$112.00
2474	STEVEN ULTRINO	\$112.00

ITEM NUMBER	VENDOR NAME	AMOUNT
STONEHAM MOTOR CO INC		\$14,011.75
2475	STONEHAM MOTOR CO INC	\$275.45
2476	STONEHAM MOTOR CO INC	\$353.29
2477	STONEHAM MOTOR CO INC	\$427.65
2478	STONEHAM MOTOR CO INC	\$1,424.00
2479	STONEHAM MOTOR CO INC	\$3,733.47
2480	STONEHAM MOTOR CO INC	\$7,797.89
STORYSHARES LLC		\$1,304.56
2481	STORYSHARES LLC	\$1,304.56
SUFFOLK CONSTRUCTION COMPANY INC		\$380,643.21
2482	SUFFOLK CONSTRUCTION COMPANY INC	\$180,896.38
2483	SUFFOLK CONSTRUCTION COMPANY INC	\$199,746.83
SULLIVAN TIRE CO INC		\$1,369.78
2484	SULLIVAN TIRE CO INC	\$1,369.78
SUNBELT STAFFING LLC		\$39,421.18
2485	SUNBELT STAFFING LLC	\$3,180.94
2486	SUNBELT STAFFING LLC	\$6,055.57
2487	SUNBELT STAFFING LLC	\$7,522.34
2488	SUNBELT STAFFING LLC	\$7,526.58
2489	SUNBELT STAFFING LLC	\$15,135.75
SUNSHINE SIGN COMPANY INC		\$14,341.50
2490	SUNSHINE SIGN COMPANY INC	\$14,341.50
SUNWEALTH POWER INC		\$32,238.57
2491	SUNWEALTH POWER INC	\$512.31
2492	SUNWEALTH POWER INC	\$522.23
2493	SUNWEALTH POWER INC	\$541.60
2494	SUNWEALTH POWER INC	\$548.11
2495	SUNWEALTH POWER INC	\$549.57
2496	SUNWEALTH POWER INC	\$738.94
2497	SUNWEALTH POWER INC	\$856.06
2498	SUNWEALTH POWER INC	\$983.17
2499	SUNWEALTH POWER INC	\$1,036.18
2500	SUNWEALTH POWER INC	\$1,083.21
2501	SUNWEALTH POWER INC	\$1,526.71
2502	SUNWEALTH POWER INC	\$2,261.67
2503	SUNWEALTH POWER INC	\$2,437.83
2504	SUNWEALTH POWER INC	\$2,772.17
2505	SUNWEALTH POWER INC	\$4,417.09
2506	SUNWEALTH POWER INC	\$5,456.67
2507	SUNWEALTH POWER INC	\$5,995.05
SUPER SEER CORPORATION		\$2,665.20
2508	SUPER SEER CORPORATION	\$2,665.20
SUPERIOR AIR PRODUCTS LLC		\$9,808.84
2509	SUPERIOR AIR PRODUCTS LLC	\$9,808.84
SUPERIOR PRINTING CO INC		\$7,983.65
2510	SUPERIOR PRINTING CO INC	\$7,983.65
SURE-WAY BATTERY LLC		\$543.70
2511	SURE-WAY BATTERY LLC	\$543.70
SUSAN KENDALL INGLESE		\$1,375.00
2512	SUSAN KENDALL INGLESE	\$1,375.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SWAY MEDICAL INC		\$1,265.00
2513	SWAY MEDICAL INC	\$1,265.00
SWEET CLEANING SOLUTIONS INC		\$838.11
2514	SWEET CLEANING SOLUTIONS INC	\$99.90
2515	SWEET CLEANING SOLUTIONS INC	\$738.21
SWEETWATER SOUND INC		\$1,685.48
2516	SWEETWATER SOUND INC	\$578.00
2517	SWEETWATER SOUND INC	\$1,107.48
SYMMES MAINI AND MCKEE ASSOCIATES INC		\$69,578.25
2518	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$5,572.00
2519	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$8,844.75
2520	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$10,439.75
2521	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$10,745.00
2522	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$13,455.40
2523	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$20,521.35
SYN-TECH SYSTEMS INC		\$7,830.00
2524	SYN-TECH SYSTEMS INC	\$7,830.00
SYRUS ATAI		\$208.00
2525	SYRUS ATAI	\$208.00
T-MOBILE USA INC		\$115.00
2526	T-MOBILE USA INC	\$115.00
TALIA R RUBENSTEIN		\$450.00
2527	TALIA R RUBENSTEIN	\$450.00
TANIMURA & ANTLE GREEN CITIES INC		\$1,575.00
2528	TANIMURA & ANTLE GREEN CITIES INC	\$250.00
2529	TANIMURA & ANTLE GREEN CITIES INC	\$265.00
2530	TANIMURA & ANTLE GREEN CITIES INC	\$530.00
2531	TANIMURA & ANTLE GREEN CITIES INC	\$530.00
TARGET CORPORATION		\$490.00
2532	TARGET CORPORATION	\$490.00
TAVILLA SPORTS INC		\$1,733.77
2533	TAVILLA SPORTS INC	\$864.77
2534	TAVILLA SPORTS INC	\$869.00
TAYLOR AND LLOYD INC		\$80.69
2535	TAYLOR AND LLOYD INC	\$80.69
TETRA TECH INC		\$132,002.43
2536	TETRA TECH INC	\$948.00
2537	TETRA TECH INC	\$13,866.73
2538	TETRA TECH INC	\$16,628.56
2539	TETRA TECH INC	\$37,372.96
2540	TETRA TECH INC	\$63,186.18
THE CALCULUS PROJECT INC		\$10,000.00
2541	THE CALCULUS PROJECT INC	\$10,000.00
THE CENTER FOR ARTS AT THE ARMORY		\$4,238.70
2542	THE CENTER FOR ARTS AT THE ARMORY	\$535.70
2543	THE CENTER FOR ARTS AT THE ARMORY	\$540.00
2544	THE CENTER FOR ARTS AT THE ARMORY	\$663.00
2545	THE CENTER FOR ARTS AT THE ARMORY	\$2,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
THE ERGO GIRLS INC		\$6,664.00
2546	THE ERGO GIRLS INC	\$75.00
2547	THE ERGO GIRLS INC	\$110.00
2548	THE ERGO GIRLS INC	\$1,020.00
2549	THE ERGO GIRLS INC	\$5,459.00
THE FRANCISCAN HOSPITAL FOR CHILDREN INC		\$46,943.26
2550	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$11,625.04
2551	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$17,536.50
2552	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$17,781.72
THE GENERAL HOSPITAL CORPORATION		\$30,191.45
2553	THE GENERAL HOSPITAL CORPORATION	\$61.63
2554	THE GENERAL HOSPITAL CORPORATION	\$227.63
2555	THE GENERAL HOSPITAL CORPORATION	\$5,629.60
2556	THE GENERAL HOSPITAL CORPORATION	\$11,935.98
2557	THE GENERAL HOSPITAL CORPORATION	\$12,336.61
THE GOODHEART-WILLCOX COMPANY INC		\$4,092.74
2558	THE GOODHEART-WILLCOX COMPANY INC	\$1,349.70
2559	THE GOODHEART-WILLCOX COMPANY INC	\$2,743.04
THE MAKER SCHOOL CORP		\$8,640.00
2560	THE MAKER SCHOOL CORP	\$8,640.00
THE OCKERS COMPANY		\$75,747.43
2561	THE OCKERS COMPANY	\$6,999.28
2562	THE OCKERS COMPANY	\$68,748.15
THE QUIPU GROUP LLC		\$2,500.00
2563	THE QUIPU GROUP LLC	\$2,500.00
THE STEPPING STONES GROUP LLC		\$5,830.00
2564	THE STEPPING STONES GROUP LLC	\$5,830.00
THE SUPPORT GROUP INC		\$17,812.50
2565	THE SUPPORT GROUP INC	\$2,940.00
2566	THE SUPPORT GROUP INC	\$14,872.50
THE THRONE DEPOT		\$8,774.98
2567	THE THRONE DEPOT	\$89.00
2568	THE THRONE DEPOT	\$399.98
2569	THE THRONE DEPOT	\$2,277.00
2570	THE THRONE DEPOT	\$6,009.00
THE TRUSTEES OF MOUNT HOLYOKE COLLEGE		\$1,500.00
2571	THE TRUSTEES OF MOUNT HOLYOKE COLLEGE	\$1,500.00
THE W.W. WILLIAMS COMPANY LLC		\$2,791.50
2572	THE W.W. WILLIAMS COMPANY LLC	\$2,791.50
THE WARREN GROUP INC.		\$225.00
2573	THE WARREN GROUP INC.	\$75.00
2574	THE WARREN GROUP INC.	\$150.00
THEA HOPKINS		\$450.00
2575	THEA HOPKINS	\$450.00
THERAPRO INC		\$152.79
2576	THERAPRO INC	\$152.79
THIRD SECTOR NEW ENGLAND INC		\$10,000.00
2577	THIRD SECTOR NEW ENGLAND INC	\$10,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
THOMAS ABRUZZESE		\$86.00
2578	THOMAS ABRUZZESE	\$86.00
THOMAS C KRIM		\$2,500.00
2579	THOMAS C KRIM	\$1,060.00
2580	THOMAS C KRIM	\$1,440.00
THOMAS LANDRY		\$333.00
2581	THOMAS LANDRY	\$38.50
2582	THOMAS LANDRY	\$115.50
2583	THOMAS LANDRY	\$179.00
THOMAS S KLISE COMPANY		\$44.67
2584	THOMAS S KLISE COMPANY	\$44.67
THURSTON FOODS INC		\$178,040.19
2585	THURSTON FOODS INC	\$3,699.45
2586	THURSTON FOODS INC	\$24,010.24
2587	THURSTON FOODS INC	\$24,284.22
2588	THURSTON FOODS INC	\$30,649.51
2589	THURSTON FOODS INC	\$31,572.02
2590	THURSTON FOODS INC	\$63,824.75
TIM ZANELLI EXCAVATING LLC		\$20,529.50
2591	TIM ZANELLI EXCAVATING LLC	\$7,926.00
2592	TIM ZANELLI EXCAVATING LLC	\$12,603.50
TIMOTHY MERLE		\$18,200.00
2593	TIMOTHY MERLE	\$200.00
2594	TIMOTHY MERLE	\$18,000.00
TIMOTHY N VAN EGMOND		\$505.00
2595	TIMOTHY N VAN EGMOND	\$505.00
TIMOTHY W MCCAFFREY		\$396.50
2596	TIMOTHY W MCCAFFREY	\$179.00
2597	TIMOTHY W MCCAFFREY	\$217.50
TLC SUPPLY INC		\$9,903.25
2598	TLC SUPPLY INC	\$9,903.25
TM CONSTRUCTION MANAGEMENT LLC		\$344,518.69
2599	TM CONSTRUCTION MANAGEMENT LLC	\$43,204.10
2600	TM CONSTRUCTION MANAGEMENT LLC	\$68,296.93
2601	TM CONSTRUCTION MANAGEMENT LLC	\$233,017.66
TOAST INC		\$760.00
2602	TOAST INC	\$190.00
2603	TOAST INC	\$190.00
2604	TOAST INC	\$190.00
2605	TOAST INC	\$190.00
TOBII DYNAVOK LLC		\$239.97
2606	TOBII DYNAVOK LLC	\$239.97
TOOL & EQUIPMENT CONNECTION INC		\$3,071.29
2607	TOOL & EQUIPMENT CONNECTION INC	\$351.29
2608	TOOL & EQUIPMENT CONNECTION INC	\$2,720.00
TOOLS FOR SCHOOLS INC		\$819.00
2609	TOOLS FOR SCHOOLS INC	\$819.00
TOSS CORPORATION		\$506,332.96

ITEM NUMBER	VENDOR NAME	AMOUNT
2610	TOSS CORPORATION	\$506,332.96
TOTER LLC		\$27,200.00
2611	TOTER LLC	\$27,200.00
TOUCH GRAPHICS INC		\$9,484.00
2612	TOUCH GRAPHICS INC	\$9,484.00
TOWN OF ARLINGTON		\$37,054.17
2613	TOWN OF ARLINGTON	\$1,550.00
2614	TOWN OF ARLINGTON	\$2,219.75
2615	TOWN OF ARLINGTON	\$2,610.00
2616	TOWN OF ARLINGTON	\$4,164.00
2617	TOWN OF ARLINGTON	\$4,812.50
2618	TOWN OF ARLINGTON	\$5,291.25
2619	TOWN OF ARLINGTON	\$7,624.81
2620	TOWN OF ARLINGTON	\$8,781.86
TOWN OF BURLINGTON		\$17,170.50
2621	TOWN OF BURLINGTON	\$600.00
2622	TOWN OF BURLINGTON	\$600.00
2623	TOWN OF BURLINGTON	\$712.50
2624	TOWN OF BURLINGTON	\$1,425.00
2625	TOWN OF BURLINGTON	\$2,208.00
2626	TOWN OF BURLINGTON	\$2,400.00
2627	TOWN OF BURLINGTON	\$3,712.50
2628	TOWN OF BURLINGTON	\$5,512.50
TOWN OF WILMINGTON		\$2,416.50
2629	TOWN OF WILMINGTON	\$504.00
2630	TOWN OF WILMINGTON	\$1,912.50
TOYNE INC		\$532,448.88
2631	TOYNE INC	\$532,448.88
TRAFFIC AND PARKING CONTROL CO INC		\$24,638.75
2632	TRAFFIC AND PARKING CONTROL CO INC	\$24,638.75
TRANSPARENT LANGUAGE INC		\$1,600.00
2633	TRANSPARENT LANGUAGE INC	\$1,600.00
TREAT ENTERPRISES INC		\$4,686.00
2634	TREAT ENTERPRISES INC	\$4,686.00
TRIDENT ENVIRONMENTAL GROUP LLC		\$40,087.02
2635	TRIDENT ENVIRONMENTAL GROUP LLC	\$18,240.56
2636	TRIDENT ENVIRONMENTAL GROUP LLC	\$21,846.46
TRIPLE P ENTERPRISES INC		\$12,205.00
2637	TRIPLE P ENTERPRISES INC	\$169.78
2638	TRIPLE P ENTERPRISES INC	\$690.32
2639	TRIPLE P ENTERPRISES INC	\$5,287.90
2640	TRIPLE P ENTERPRISES INC	\$6,057.00
TRIUMPH CENTER		\$20,167.00
2641	TRIUMPH CENTER	\$1,675.00
2642	TRIUMPH CENTER	\$1,876.00
2643	TRIUMPH CENTER	\$1,876.00
2644	TRIUMPH CENTER	\$2,144.00
2645	TRIUMPH CENTER	\$3,618.00
2646	TRIUMPH CENTER	\$8,978.00

ITEM NUMBER	VENDOR NAME	AMOUNT
TROUPE LAW OFFICE PC		\$14,650.00
2647	TROUPE LAW OFFICE PC	\$14,650.00
TROUTMAN PEPPER LOCKE LLP		\$11,000.00
2648	TROUTMAN PEPPER LOCKE LLP	\$11,000.00
TRUSTEES OF BOSTON COLL.		\$38,455.30
2649	TRUSTEES OF BOSTON COLL.	\$1,500.00
2650	TRUSTEES OF BOSTON COLL.	\$9,990.00
2651	TRUSTEES OF BOSTON COLL.	\$12,542.00
2652	TRUSTEES OF BOSTON COLL.	\$14,423.30
TRUSTEES OF BOSTON UNIVERSITY		\$1,500.00
2653	TRUSTEES OF BOSTON UNIVERSITY	\$1,500.00
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF		\$1,500.00
2654	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF	\$1,500.00
TRUSTEES OF TUFTS COLLEGE		\$928,217.29
2655	TRUSTEES OF TUFTS COLLEGE	\$874.11
2656	TRUSTEES OF TUFTS COLLEGE	\$1,400.70
2657	TRUSTEES OF TUFTS COLLEGE	\$5,797.84
2658	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
2659	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
2660	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
2661	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
2662	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
2663	TRUSTEES OF TUFTS COLLEGE	\$214,867.26
TURNER STEEL CO INC		\$3,894.72
2664	TURNER STEEL CO INC	\$3,894.72
TYLER BUSINESS FORMS		\$5,790.36
2665	TYLER BUSINESS FORMS	\$5,790.36
TYLER TECHNOLOGIES INC		\$462,544.21
2666	TYLER TECHNOLOGIES INC	\$21,300.00
2667	TYLER TECHNOLOGIES INC	\$441,244.21
TYRONE BROWN		\$250.00
2668	TYRONE BROWN	\$250.00
U.S.COURTS AO-PACER SERVICE CENTER		\$155.70
2669	U.S.COURTS AO-PACER SERVICE CENTER	\$155.70
UEL CONTRACTORS INC		\$110,456.95
2670	UEL CONTRACTORS INC	\$44,526.95
2671	UEL CONTRACTORS INC	\$65,930.00
UL LLC		\$4,750.00
2672	UL LLC	\$4,750.00
ULINE INC		\$12,552.60
2673	ULINE INC	\$537.46
2674	ULINE INC	\$597.03
2675	ULINE INC	\$709.16
2676	ULINE INC	\$1,865.75
2677	ULINE INC	\$2,581.81
2678	ULINE INC	\$2,665.68
2679	ULINE INC	\$3,595.71
UMBRO & SONS CONSTRUCTION CORP		\$1,249,235.40
2680	UMBRO & SONS CONSTRUCTION CORP	\$366,760.17

ITEM NUMBER	VENDOR NAME	AMOUNT
2681	UMBRO & SONS CONSTRUCTION CORP	\$387,452.12
2682	UMBRO & SONS CONSTRUCTION CORP	\$495,023.11
UNIFIED CONSTRUCTION GROUP LLC		\$49,450.00
2683	UNIFIED CONSTRUCTION GROUP LLC	\$49,450.00
UNION SQUARE MAIN STREETS INC		\$141,500.00
2684	UNION SQUARE MAIN STREETS INC	\$1,500.00
2685	UNION SQUARE MAIN STREETS INC	\$140,000.00
UNIQUE SCIENTIFIC INC		\$2,505.00
2686	UNIQUE SCIENTIFIC INC	\$323.75
2687	UNIQUE SCIENTIFIC INC	\$2,181.25
UNITED RENTALS INC		\$7,600.00
2688	UNITED RENTALS INC	\$3,800.00
2689	UNITED RENTALS INC	\$3,800.00
UNITED STATES POSTAL SVC		\$35,500.00
2690	UNITED STATES POSTAL SVC	\$3,500.00
2691	UNITED STATES POSTAL SVC	\$10,000.00
2692	UNITED STATES POSTAL SVC	\$10,000.00
2693	UNITED STATES POSTAL SVC	\$12,000.00
UNITED STATES TREASURY		\$91.27
2694	UNITED STATES TREASURY	\$19.27
2695	UNITED STATES TREASURY	\$72.00
UNIVERSITY OF MASSACHUSETTS		\$46,593.00
2696	UNIVERSITY OF MASSACHUSETTS	\$175.00
2697	UNIVERSITY OF MASSACHUSETTS	\$1,500.00
2698	UNIVERSITY OF MASSACHUSETTS	\$44,918.00
URBAN LAND INSTITUTE		\$100.00
2699	URBAN LAND INSTITUTE	\$100.00
US BANK		\$8,282,716.94
2700	US BANK	\$169,434.38
2701	US BANK	\$757,670.00
2702	US BANK	\$820,553.13
2703	US BANK	\$913,093.78
2704	US BANK	\$1,002,887.50
2705	US BANK	\$4,619,078.15
US ELECTRICAL SVCS INC		\$1,702.12
2706	US ELECTRICAL SVCS INC	\$67.95
2707	US ELECTRICAL SVCS INC	\$125.20
2708	US ELECTRICAL SVCS INC	\$1,508.97
US FOUNDATION FOR INSPIRATION AND RECOGNITION		\$6,300.00
2709	US FOUNDATION FOR INSPIRATION AND RECOGNITION	\$6,300.00
US OMNI & TSACG COMPLIANCE SERVICES INC		\$1,774.77
2710	US OMNI & TSACG COMPLIANCE SERVICES INC	\$50.00
2711	US OMNI & TSACG COMPLIANCE SERVICES INC	\$97.42
2712	US OMNI & TSACG COMPLIANCE SERVICES INC	\$186.15
2713	US OMNI & TSACG COMPLIANCE SERVICES INC	\$363.47
2714	US OMNI & TSACG COMPLIANCE SERVICES INC	\$452.73
2715	US OMNI & TSACG COMPLIANCE SERVICES INC	\$625.00
US PLAYGROUND SURFACING LLC		\$2,933.70
2716	US PLAYGROUND SURFACING LLC	\$2,933.70

ITEM NUMBER	VENDOR NAME	AMOUNT
VALLEY COLLABORATIVE		\$22,020.00
2717	VALLEY COLLABORATIVE	\$8,040.00
2718	VALLEY COLLABORATIVE	\$13,980.00
VALLEY COMMUNICATIONS SYSTEMS INC		\$413.00
2719	VALLEY COMMUNICATIONS SYSTEMS INC	\$413.00
VALLEY LITHO SUPPLY		\$4,689.05
2720	VALLEY LITHO SUPPLY	\$251.64
2721	VALLEY LITHO SUPPLY	\$4,437.41
VALTRAN INC		\$516.00
2722	VALTRAN INC	\$258.00
2723	VALTRAN INC	\$258.00
VANESSA SAGGESE		\$200.00
2724	VANESSA SAGGESE	\$200.00
VARDA HALIDY		\$4,075.50
2725	VARDA HALIDY	\$954.00
2726	VARDA HALIDY	\$3,121.50
VASQUEZ LANDSCAPING & CONSTRUCTION CORP		\$9,993.50
2727	VASQUEZ LANDSCAPING & CONSTRUCTION CORP	\$9,993.50
VEHICLE ASSET UNIVERSAL LEASING TRUST		\$1,211.49
2728	VEHICLE ASSET UNIVERSAL LEASING TRUST	\$1,211.49
VENMILL INDUSTRIES INC		\$126.75
2729	VENMILL INDUSTRIES INC	\$126.75
VERIZON		\$23,804.00
2730	VERIZON	\$333.50
2731	VERIZON	\$5,735.54
2732	VERIZON	\$5,777.02
2733	VERIZON	\$5,951.51
2734	VERIZON	\$6,006.43
VERIZON CONNECT FLEET USA LLC		\$14,947.80
2735	VERIZON CONNECT FLEET USA LLC	\$2,952.00
2736	VERIZON CONNECT FLEET USA LLC	\$3,031.75
2737	VERIZON CONNECT FLEET USA LLC	\$8,964.05
VERNIER SOFTWARE & TECHNOLOGY INC		\$532.60
2738	VERNIER SOFTWARE & TECHNOLOGY INC	\$532.60
VERRILL & DANA LLP		\$14,610.00
2739	VERRILL & DANA LLP	\$4,980.00
2740	VERRILL & DANA LLP	\$9,630.00
VERSATERM PUBLIC SAFETY US INC		\$2,805.32
2741	VERSATERM PUBLIC SAFETY US INC	\$2,805.32
VICTOR ALVES DOS SANTOS		\$500.00
2742	VICTOR ALVES DOS SANTOS	\$500.00
VILLESIDE CUSTOMS LLC		\$7,937.00
2743	VILLESIDE CUSTOMS LLC	\$366.00
2744	VILLESIDE CUSTOMS LLC	\$1,008.00
2745	VILLESIDE CUSTOMS LLC	\$1,138.50
2746	VILLESIDE CUSTOMS LLC	\$1,448.00
2747	VILLESIDE CUSTOMS LLC	\$3,976.50
VINTAGE PROPERTIES INC		\$184,062.50

ITEM NUMBER	VENDOR NAME	AMOUNT
2748	VINTAGE PROPERTIES INC	\$22,800.00
2749	VINTAGE PROPERTIES INC	\$161,262.50
VIOLETTA GLIKSTEIN		\$18,205.00
2750	VIOLETTA GLIKSTEIN	\$18,205.00
VISION GOVERNMENT SOLUTIONS INC		\$22,643.67
2751	VISION GOVERNMENT SOLUTIONS INC	\$2,805.30
2752	VISION GOVERNMENT SOLUTIONS INC	\$8,117.45
2753	VISION GOVERNMENT SOLUTIONS INC	\$11,720.92
VITAL RECORDS HOLDINGS LLC		\$910.29
2754	VITAL RECORDS HOLDINGS LLC	\$94.38
2755	VITAL RECORDS HOLDINGS LLC	\$100.08
2756	VITAL RECORDS HOLDINGS LLC	\$147.27
2757	VITAL RECORDS HOLDINGS LLC	\$200.16
2758	VITAL RECORDS HOLDINGS LLC	\$368.40
VOYA HOLDINGS INC		\$4,735.25
2759	VOYA HOLDINGS INC	\$1,173.25
2760	VOYA HOLDINGS INC	\$1,179.75
2761	VOYA HOLDINGS INC	\$1,183.00
2762	VOYA HOLDINGS INC	\$1,199.25
W B HUNT CO INC		\$999.00
2763	W B HUNT CO INC	\$999.00
W B MASON CO INC		\$159,013.08
2764	W B MASON CO INC	\$429.04
2765	W B MASON CO INC	\$477.80
2766	W B MASON CO INC	\$1,273.28
2767	W B MASON CO INC	\$1,493.26
2768	W B MASON CO INC	\$3,039.94
2769	W B MASON CO INC	\$3,586.10
2770	W B MASON CO INC	\$4,134.52
2771	W B MASON CO INC	\$4,961.38
2772	W B MASON CO INC	\$6,569.14
2773	W B MASON CO INC	\$6,793.16
2774	W B MASON CO INC	\$11,162.29
2775	W B MASON CO INC	\$14,392.85
2776	W B MASON CO INC	\$14,925.99
2777	W B MASON CO INC	\$20,191.40
2778	W B MASON CO INC	\$65,582.93
W.L. COLLINS CORP		\$2,597.39
2779	W.L. COLLINS CORP	\$2,597.39
WAGON WHEEL NURSERY AND FARMSTAND INC		\$101,914.00
2780	WAGON WHEEL NURSERY AND FARMSTAND INC	\$49,934.00
2781	WAGON WHEEL NURSERY AND FARMSTAND INC	\$51,980.00
WALTHAM SERVICES LLC		\$23,373.16
2782	WALTHAM SERVICES LLC	\$5,843.29
2783	WALTHAM SERVICES LLC	\$5,843.29
2784	WALTHAM SERVICES LLC	\$5,843.29
2785	WALTHAM SERVICES LLC	\$5,843.29
WARNER LARSON INCORPORATED		\$3,000.00
2786	WARNER LARSON INCORPORATED	\$3,000.00
WASTE MANAGEMENT OF MASSACHUSETTS INC		\$405,625.08

ITEM NUMBER	VENDOR NAME	AMOUNT
2787	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$130,540.38
2788	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$132,931.41
2789	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$142,153.29
WATER SAFETY SERVICES INC		\$35,934.00
2790	WATER SAFETY SERVICES INC	\$35,934.00
WAYNE ALARM SYSTEMS INC		\$30,155.00
2791	WAYNE ALARM SYSTEMS INC	\$1,200.00
2792	WAYNE ALARM SYSTEMS INC	\$7,347.50
2793	WAYNE ALARM SYSTEMS INC	\$21,607.50
WEBER SCIENTIFIC INC		\$807.91
2794	WEBER SCIENTIFIC INC	\$807.91
WEDDLE TOOL COMPANY INC		\$1,619.90
2795	WEDDLE TOOL COMPANY INC	\$1,619.90
WELCOME PROJECT INC		\$25,000.00
2796	WELCOME PROJECT INC	\$5,000.00
2797	WELCOME PROJECT INC	\$5,000.00
2798	WELCOME PROJECT INC	\$15,000.00
WENGER CORPORATION		\$58,426.07
2799	WENGER CORPORATION	\$58,426.07
WEST MARINE PRODUCTS INC		\$678.00
2800	WEST MARINE PRODUCTS INC	\$678.00
WEST MUSIC COMPANY INC		\$3,613.45
2801	WEST MUSIC COMPANY INC	\$3,613.45
WEST PUBLISHING CORP.		\$4,104.20
2802	WEST PUBLISHING CORP.	\$391.00
2803	WEST PUBLISHING CORP.	\$904.05
2804	WEST PUBLISHING CORP.	\$904.05
2805	WEST PUBLISHING CORP.	\$904.05
2806	WEST PUBLISHING CORP.	\$1,001.05
WESTERN PSYCHOLOGICAL SVC		\$763.00
2807	WESTERN PSYCHOLOGICAL SVC	\$763.00
WESTON & SAMPSON CMR INC		\$29,002.18
2808	WESTON & SAMPSON CMR INC	\$400.00
2809	WESTON & SAMPSON CMR INC	\$400.00
2810	WESTON & SAMPSON CMR INC	\$800.00
2811	WESTON & SAMPSON CMR INC	\$1,200.00
2812	WESTON & SAMPSON CMR INC	\$2,500.00
2813	WESTON & SAMPSON CMR INC	\$2,800.00
2814	WESTON & SAMPSON CMR INC	\$3,120.00
2815	WESTON & SAMPSON CMR INC	\$8,350.00
2816	WESTON & SAMPSON CMR INC	\$9,432.18
WESTON AND SAMPSON ENGINEERS INC		\$165,536.48
2817	WESTON AND SAMPSON ENGINEERS INC	\$2,736.50
2818	WESTON AND SAMPSON ENGINEERS INC	\$6,660.00
2819	WESTON AND SAMPSON ENGINEERS INC	\$7,400.00
2820	WESTON AND SAMPSON ENGINEERS INC	\$19,220.00
2821	WESTON AND SAMPSON ENGINEERS INC	\$129,519.98
WHALLEY COMPUTER ASSOCIATES INC		\$172,516.99
2822	WHALLEY COMPUTER ASSOCIATES INC	\$238.24

ITEM NUMBER	VENDOR NAME	AMOUNT
2823	WHALLEY COMPUTER ASSOCIATES INC	\$18,750.00
2824	WHALLEY COMPUTER ASSOCIATES INC	\$18,803.75
2825	WHALLEY COMPUTER ASSOCIATES INC	\$134,725.00
WHENTOWORK LLC		\$1,248.00
2826	WHENTOWORK LLC	\$1,248.00
WILD ACRES FARM LLC		\$1,026.00
2827	WILD ACRES FARM LLC	\$342.00
2828	WILD ACRES FARM LLC	\$684.00
WILKINSON MOBILE BOILERS INC		\$33,020.00
2829	WILKINSON MOBILE BOILERS INC	\$33,020.00
WILLIAM CHAN		\$104.00
2830	WILLIAM CHAN	\$104.00
WILLIAM E DONAHUE JR		\$300.00
2831	WILLIAM E DONAHUE JR	\$300.00
WILLIAM G. PRENDERGAST		\$750.00
2832	WILLIAM G. PRENDERGAST	\$750.00
WILLIAM MCCARTHY		\$86.00
2833	WILLIAM MCCARTHY	\$86.00
WILSON FARMS,INC.		\$375.00
2834	WILSON FARMS,INC.	\$375.00
WILSON LANGUAGE TRAINING CORP		\$110.16
2835	WILSON LANGUAGE TRAINING CORP	\$110.16
WINCHESTER ANESTHESIA ASSOCIATES		\$1,105.74
2836	WINCHESTER ANESTHESIA ASSOCIATES	\$1,105.74
WINCHESTER HOSPITAL		\$672.26
2837	WINCHESTER HOSPITAL	\$84.33
2838	WINCHESTER HOSPITAL	\$587.93
WINCHESTER HOSPITAL - SHIELDS MRI		\$1,129.20
2839	WINCHESTER HOSPITAL - SHIELDS MRI	\$549.39
2840	WINCHESTER HOSPITAL - SHIELDS MRI	\$579.81
WOMEN'S TRANSPORTATION SEMINAR GRTR BOSTON CHPTR		\$70.00
2841	WOMEN'S TRANSPORTATION SEMINAR GRTR BOSTON CH	\$70.00
WOOD TRUCKING CORPORATION		\$2,275.00
2842	WOOD TRUCKING CORPORATION	\$975.00
2843	WOOD TRUCKING CORPORATION	\$1,300.00
WOODARD & CURRAN INC		\$271,571.17
2844	WOODARD & CURRAN INC	\$3,407.00
2845	WOODARD & CURRAN INC	\$7,810.80
2846	WOODARD & CURRAN INC	\$11,023.00
2847	WOODARD & CURRAN INC	\$29,850.00
2848	WOODARD & CURRAN INC	\$37,029.75
2849	WOODARD & CURRAN INC	\$38,148.08
2850	WOODARD & CURRAN INC	\$48,546.94
2851	WOODARD & CURRAN INC	\$95,755.60
WORK N GEAR LLC		\$2,719.18
2852	WORK N GEAR LLC	\$2,719.18
WSP USA,INC.		\$9,625.11
2853	WSP USA,INC.	\$9,625.11

ITEM NUMBER	VENDOR NAME	AMOUNT
WSS INC		\$2,490.00
2854	WSS INC	\$2,490.00
WURTH USA INC		\$2,902.05
2855	WURTH USA INC	\$92.50
2856	WURTH USA INC	\$655.02
2857	WURTH USA INC	\$1,020.85
2858	WURTH USA INC	\$1,133.68
XAVUS SOLUTIONS LLC		\$1,200.00
2859	XAVUS SOLUTIONS LLC	\$1,200.00
XEROX BUSINESS SOLUTIONS NORTHEAST INC		\$1,755.63
2860	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$1,755.63
XEROX CORPORATION		\$6,735.86
2861	XEROX CORPORATION	\$3,230.55
2862	XEROX CORPORATION	\$3,505.31
YASHMINA ELIZABETH ALVAREZ		\$300.00
2863	YASHMINA ELIZABETH ALVAREZ	\$300.00
YOFI INC		\$2,026.65
2864	YOFI INC	\$752.50
2865	YOFI INC	\$1,274.15
YOUTH GUIDANCE		\$49,187.76
2866	YOUTH GUIDANCE	\$49,187.76
YUMI IZUYAMA		\$3,870.00
2867	YUMI IZUYAMA	\$120.00
2868	YUMI IZUYAMA	\$400.00
2869	YUMI IZUYAMA	\$700.00
2870	YUMI IZUYAMA	\$2,650.00
ZCO CORPORATION		\$22,000.00
2871	ZCO CORPORATION	\$22,000.00