



City of Somerville

Vendor Payment Report

Fiscal Year 2026

City of Somerville - Year To Date Vendor Payment Report

Created : 12/1/2025

ITEM NUMBER	VENDOR NAME	AMOUNT
299 BROADWAY JV LLC		\$2,990,375.00
1	299 BROADWAY JV LLC	\$2,990,375.00
4AP HOLDINGS INC		\$1,599.29
2	4AP HOLDINGS INC	\$1,599.29
4IMPRINT INC		\$33,432.29
3	4IMPRINT INC	\$655.63
4	4IMPRINT INC	\$1,306.27
5	4IMPRINT INC	\$1,629.32
6	4IMPRINT INC	\$2,547.66
7	4IMPRINT INC	\$3,413.01
8	4IMPRINT INC	\$4,000.00
9	4IMPRINT INC	\$6,261.74
10	4IMPRINT INC	\$13,618.66
4WALL ENTERTAINMENT INC		\$2,139.06
11	4WALL ENTERTAINMENT INC	\$2,139.06
561 WINDSOR STREET OWNER LLC		\$40,989.54
12	561 WINDSOR STREET OWNER LLC	\$1,684.02
13	561 WINDSOR STREET OWNER LLC	\$18,810.75
14	561 WINDSOR STREET OWNER LLC	\$20,494.77
A WILLIAM RYMILL JR		\$1,200.00
15	A WILLIAM RYMILL JR	\$600.00
16	A WILLIAM RYMILL JR	\$600.00
A-1 BATTERY AND ELECTRIC INC		\$826.38
17	A-1 BATTERY AND ELECTRIC INC	\$826.38
A.D. SUTTON & SONS INC		\$1,321.50
18	A.D. SUTTON & SONS INC	\$1,321.50
AALANCO SERVICE CORP		\$89,433.00
19	AALANCO SERVICE CORP	\$89,433.00
ABIGAIL NEALE		\$700.00
20	ABIGAIL NEALE	\$700.00
ABRAHAM LEE		\$510.00
21	ABRAHAM LEE	\$510.00
ACADIENCE LEARNING LLC		\$1,500.00
22	ACADIENCE LEARNING LLC	\$1,500.00
ACCEPT EDUCATION COLLABORATIVE		\$29,568.10
23	ACCEPT EDUCATION COLLABORATIVE	\$8,076.60
24	ACCEPT EDUCATION COLLABORATIVE	\$10,095.75
25	ACCEPT EDUCATION COLLABORATIVE	\$11,395.75
ACCESS INFORMATION MANAGEMENT CORPORATION		\$12,746.06
26	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,641.21

ITEM NUMBER	VENDOR NAME	AMOUNT
27	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,647.55
28	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,659.08
29	ACCESS INFORMATION MANAGEMENT CORPORATION	\$2,773.98
30	ACCESS INFORMATION MANAGEMENT CORPORATION	\$5,024.24
ACTIVE INTERNET TECHNOLOGIES LLC		\$6,624.00
31	ACTIVE INTERNET TECHNOLOGIES LLC	\$6,624.00
ACUITY SPECIALTY PRODUCTS INC		\$1,562.96
32	ACUITY SPECIALTY PRODUCTS INC	\$747.97
33	ACUITY SPECIALTY PRODUCTS INC	\$814.99
ADAMSON INDUSTRIES CORP		\$33,580.00
34	ADAMSON INDUSTRIES CORP	\$7,660.00
35	ADAMSON INDUSTRIES CORP	\$10,760.00
36	ADAMSON INDUSTRIES CORP	\$15,160.00
ADDY PENATE OJEDA		\$210.00
37	ADDY PENATE OJEDA	\$75.00
38	ADDY PENATE OJEDA	\$135.00
ADOLPH KIEFER AND ASSOCIATES LLC		\$4,377.50
39	ADOLPH KIEFER AND ASSOCIATES LLC	\$130.00
40	ADOLPH KIEFER AND ASSOCIATES LLC	\$4,247.50
ADS LLC		\$3,905.01
41	ADS LLC	\$1,301.67
42	ADS LLC	\$2,603.34
ADVANCE STORES CO INC		\$14,347.70
43	ADVANCE STORES CO INC	\$194.07
44	ADVANCE STORES CO INC	\$708.80
45	ADVANCE STORES CO INC	\$790.56
46	ADVANCE STORES CO INC	\$1,186.22
47	ADVANCE STORES CO INC	\$3,086.41
48	ADVANCE STORES CO INC	\$8,381.64
ADVANCED EDUCATIONAL TECHNOLOGIES LLC		\$362.96
49	ADVANCED EDUCATIONAL TECHNOLOGIES LLC	\$362.96
ADVANCED ELECTRONIC DESIGN INC		\$2,325.78
50	ADVANCED ELECTRONIC DESIGN INC	\$2,325.78
AEGJ INC		\$5,352.00
51	AEGJ INC	\$28.00
52	AEGJ INC	\$140.00
53	AEGJ INC	\$570.00
54	AEGJ INC	\$573.00
55	AEGJ INC	\$573.00
56	AEGJ INC	\$616.00
57	AEGJ INC	\$1,133.00
58	AEGJ INC	\$1,719.00
AERO CYCLE COMPANY		\$1,978.92
59	AERO CYCLE COMPANY	\$348.69
60	AERO CYCLE COMPANY	\$688.04
61	AERO CYCLE COMPANY	\$942.19
AERON DUGAN		\$6,200.00
62	AERON DUGAN	\$900.00
63	AERON DUGAN	\$5,300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
AES GROUP USA LLC		\$4,275.00
64	AES GROUP USA LLC	\$4,275.00
AES WORLD LANGUAGES AND CULTURES INSTITUTE INC		\$6,000.00
65	AES WORLD LANGUAGES AND CULTURES INSTITUTE INC	\$6,000.00
AETNA FIRE ALARM SERVICE CO INC .		\$210.00
66	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
67	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
68	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
69	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
70	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
AFFILIATED NEWS SERVICE LLC		\$1,140.00
71	AFFILIATED NEWS SERVICE LLC	\$250.00
72	AFFILIATED NEWS SERVICE LLC	\$390.00
73	AFFILIATED NEWS SERVICE LLC	\$500.00
AFRUZA AKTHER		\$515.00
74	AFRUZA AKTHER	\$515.00
AGILE SPORTS TECHNOLOGIES		\$8,700.00
75	AGILE SPORTS TECHNOLOGIES	\$8,700.00
AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC		\$3,845.06
76	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$647.06
77	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$3,198.00
AIRGAS INC		\$5,537.51
78	AIRGAS INC	\$94.75
79	AIRGAS INC	\$695.94
80	AIRGAS INC	\$4,746.82
AIRLINE MEDIA PRODUCTIONS INC		\$455.00
81	AIRLINE MEDIA PRODUCTIONS INC	\$455.00
AJDA SNYDER		\$918.75
82	AJDA SNYDER	\$402.50
83	AJDA SNYDER	\$516.25
AKSHAT MENTA		\$86.00
84	AKSHAT MENTA	\$86.00
ALBANESE D&S INC		\$1,991.12
85	ALBANESE D&S INC	\$1,991.12
ALEJANDRO YEGROS		\$250.00
86	ALEJANDRO YEGROS	\$250.00
ALEX RODRIGUEZ		\$117.50
87	ALEX RODRIGUEZ	\$117.50
ALEXANDRIA NUNWEILER		\$400.00
88	ALEXANDRIA NUNWEILER	\$400.00
ALISON PRUCHANSKY DRASNER		\$200.00
89	ALISON PRUCHANSKY DRASNER	\$200.00
ALL AMERICAN SPORTS CORP		\$1,218.65
90	ALL AMERICAN SPORTS CORP	\$82.50
91	ALL AMERICAN SPORTS CORP	\$440.15
92	ALL AMERICAN SPORTS CORP	\$696.00
ALL JOB CONSTRUCTION INC		\$143,600.00
93	ALL JOB CONSTRUCTION INC	\$3,800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
94	ALL JOB CONSTRUCTION INC	\$18,500.00
95	ALL JOB CONSTRUCTION INC	\$25,000.00
96	ALL JOB CONSTRUCTION INC	\$25,000.00
97	ALL JOB CONSTRUCTION INC	\$71,300.00
ALL SHE WROTE BOOKS LLC		\$604.45
98	ALL SHE WROTE BOOKS LLC	\$604.45
ALL TOOL SALES & SERVICE LLC		\$1,662.35
99	ALL TOOL SALES & SERVICE LLC	\$1,662.35
ALL-COMM TECHNOLOGIES INC		\$6,498.17
100	ALL-COMM TECHNOLOGIES INC	\$197.37
101	ALL-COMM TECHNOLOGIES INC	\$569.30
102	ALL-COMM TECHNOLOGIES INC	\$900.00
103	ALL-COMM TECHNOLOGIES INC	\$915.00
104	ALL-COMM TECHNOLOGIES INC	\$1,081.50
105	ALL-COMM TECHNOLOGIES INC	\$2,835.00
ALLDATA LLC		\$3,255.00
106	ALLDATA LLC	\$1,500.00
107	ALLDATA LLC	\$1,755.00
ALLEGIANCE TRUCKS LLC		\$31,490.68
108	ALLEGIANCE TRUCKS LLC	\$3,968.19
109	ALLEGIANCE TRUCKS LLC	\$4,970.88
110	ALLEGIANCE TRUCKS LLC	\$5,821.44
111	ALLEGIANCE TRUCKS LLC	\$5,847.37
112	ALLEGIANCE TRUCKS LLC	\$10,882.80
ALLISON TANENHAUS		\$2,500.00
113	ALLISON TANENHAUS	\$2,500.00
ALSCO INC		\$887.52
114	ALSCO INC	\$78.49
115	ALSCO INC	\$78.49
116	ALSCO INC	\$89.52
117	ALSCO INC	\$148.02
118	ALSCO INC	\$156.98
119	ALSCO INC	\$156.98
120	ALSCO INC	\$179.04
ALTA ENTERPRISES LLC		\$7,140.90
121	ALTA ENTERPRISES LLC	\$191.92
122	ALTA ENTERPRISES LLC	\$1,270.68
123	ALTA ENTERPRISES LLC	\$1,732.75
124	ALTA ENTERPRISES LLC	\$3,945.55
ALTA LANGUAGE SERVICES INC		\$1,798.00
125	ALTA LANGUAGE SERVICES INC	\$58.00
126	ALTA LANGUAGE SERVICES INC	\$232.00
127	ALTA LANGUAGE SERVICES INC	\$232.00
128	ALTA LANGUAGE SERVICES INC	\$1,276.00
ALWAYS GREEN LANDSCAPING CORP		\$40,595.00
129	ALWAYS GREEN LANDSCAPING CORP	\$16,200.00
130	ALWAYS GREEN LANDSCAPING CORP	\$24,395.00
ALY AMIN		\$100.00
131	ALY AMIN	\$100.00
AMAZON CAPITAL SERVICES INC		\$26,910.48

ITEM NUMBER	VENDOR NAME	AMOUNT
132	AMAZON CAPITAL SERVICES INC	\$70.45
133	AMAZON CAPITAL SERVICES INC	\$108.13
134	AMAZON CAPITAL SERVICES INC	\$215.44
135	AMAZON CAPITAL SERVICES INC	\$306.89
136	AMAZON CAPITAL SERVICES INC	\$557.17
137	AMAZON CAPITAL SERVICES INC	\$714.18
138	AMAZON CAPITAL SERVICES INC	\$848.12
139	AMAZON CAPITAL SERVICES INC	\$1,239.93
140	AMAZON CAPITAL SERVICES INC	\$1,414.97
141	AMAZON CAPITAL SERVICES INC	\$1,434.57
142	AMAZON CAPITAL SERVICES INC	\$1,460.19
143	AMAZON CAPITAL SERVICES INC	\$1,482.18
144	AMAZON CAPITAL SERVICES INC	\$1,602.22
145	AMAZON CAPITAL SERVICES INC	\$1,606.65
146	AMAZON CAPITAL SERVICES INC	\$2,144.00
147	AMAZON CAPITAL SERVICES INC	\$2,457.14
148	AMAZON CAPITAL SERVICES INC	\$2,742.75
149	AMAZON CAPITAL SERVICES INC	\$3,052.48
150	AMAZON CAPITAL SERVICES INC	\$3,453.02
AMERICAN ARBITRATION ASSOCIATION		\$750.00
151	AMERICAN ARBITRATION ASSOCIATION	\$375.00
152	AMERICAN ARBITRATION ASSOCIATION	\$375.00
AMERICAN ASSOCIATION OF SCHOOL PERSONNEL		\$275.00
153	AMERICAN ASSOCIATION OF SCHOOL PERSONNEL	\$275.00
AMERICAN CITY BUSINESS JOURNALS INC		\$125.00
154	AMERICAN CITY BUSINESS JOURNALS INC	\$125.00
AMERICAN EAGLE INC		\$408.95
155	AMERICAN EAGLE INC	\$110.95
156	AMERICAN EAGLE INC	\$298.00
AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT		\$235.00
157	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$235.00
AMERICAN PLANNING ASSOCIATION		\$599.00
158	AMERICAN PLANNING ASSOCIATION	\$599.00
AMERICAN READING COMPANY INC		\$14,917.99
159	AMERICAN READING COMPANY INC	\$5,752.99
160	AMERICAN READING COMPANY INC	\$9,165.00
AMERICAN REFRIGERATION COMPANY LLC		\$506.34
161	AMERICAN REFRIGERATION COMPANY LLC	\$506.34
AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS		\$675.00
162	AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	\$675.00
AMERICAN TIME AND SIGNAL CO		\$507.25
163	AMERICAN TIME AND SIGNAL CO	\$507.25
AMILIA MORALES		\$500.00
164	AMILIA MORALES	\$500.00
AMMON EMBRY-PELRINE		\$480.00
165	AMMON EMBRY-PELRINE	\$480.00
AMPLIFY EDUCATION INC		\$5,700.00
166	AMPLIFY EDUCATION INC	\$5,700.00
AMRIZE NORTHEAST INC		\$17,627.90

ITEM NUMBER	VENDOR NAME	AMOUNT
167	AMRIZE NORTHEAST INC	\$167.71
168	AMRIZE NORTHEAST INC	\$251.15
169	AMRIZE NORTHEAST INC	\$256.16
170	AMRIZE NORTHEAST INC	\$505.65
171	AMRIZE NORTHEAST INC	\$754.30
172	AMRIZE NORTHEAST INC	\$757.64
173	AMRIZE NORTHEAST INC	\$930.36
174	AMRIZE NORTHEAST INC	\$1,097.22
175	AMRIZE NORTHEAST INC	\$1,132.28
176	AMRIZE NORTHEAST INC	\$1,177.35
177	AMRIZE NORTHEAST INC	\$1,251.60
178	AMRIZE NORTHEAST INC	\$1,760.58
179	AMRIZE NORTHEAST INC	\$1,978.36
180	AMRIZE NORTHEAST INC	\$5,607.54
ANA ROCHE-FREEMAN		\$7,000.00
181	ANA ROCHE-FREEMAN	\$7,000.00
ANDREW CHEEVER		\$240.00
182	ANDREW CHEEVER	\$240.00
ANDREW LEVIN		\$208.00
183	ANDREW LEVIN	\$104.00
184	ANDREW LEVIN	\$104.00
ANDREW MCKINLEY		\$268.50
185	ANDREW MCKINLEY	\$268.50
ANDREZA PRISCILA CRESCENCIO		\$4,950.00
186	ANDREZA PRISCILA CRESCENCIO	\$4,950.00
ANNA CAROLINE DA SILVA		\$500.00
187	ANNA CAROLINE DA SILVA	\$500.00
ANNA FUBINI		\$6,110.00
188	ANNA FUBINI	\$6,110.00
ANNA-MARIA JONES		\$3,500.00
189	ANNA-MARIA JONES	\$1,750.00
190	ANNA-MARIA JONES	\$1,750.00
ANNE CUBBERLY		\$973.00
191	ANNE CUBBERLY	\$973.00
ANNE MEJIA		\$1,000.00
192	ANNE MEJIA	\$1,000.00
ANTHONY COMEIRO		\$117.00
193	ANTHONY COMEIRO	\$117.00
ANTHONY CUCINOTTA		\$86.00
194	ANTHONY CUCINOTTA	\$86.00
ANTHONY NGUYEN		\$9,468.00
195	ANTHONY NGUYEN	\$9,468.00
ANTHONY SASONGKO		\$300.00
196	ANTHONY SASONGKO	\$300.00
APC DEVELOPMENT GROUP INC		\$371,781.55
197	APC DEVELOPMENT GROUP INC	\$173,944.05
198	APC DEVELOPMENT GROUP INC	\$197,837.50
APEX VENTILATION GROUP LLC		\$800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
199	APEX VENTILATION GROUP LLC	\$400.00
200	APEX VENTILATION GROUP LLC	\$400.00
APPLE INC		\$28,868.20
201	APPLE INC	\$1,316.00
202	APPLE INC	\$12,448.50
203	APPLE INC	\$15,103.70
AQUA BARRIERS INC		\$10,263.63
204	AQUA BARRIERS INC	\$1,312.00
205	AQUA BARRIERS INC	\$8,951.63
ARBITERSPORTS LLC		\$1,880.00
206	ARBITERSPORTS LLC	\$1,880.00
ART OF BLACK DANCE AND MUSIC INC		\$1,000.00
207	ART OF BLACK DANCE AND MUSIC INC	\$1,000.00
ARTISAN'S ASYLUM INC		\$30,475.00
208	ARTISAN'S ASYLUM INC	\$30,475.00
ARUP US INC		\$311,211.03
209	ARUP US INC	\$1,581.50
210	ARUP US INC	\$6,600.00
211	ARUP US INC	\$15,861.00
212	ARUP US INC	\$30,402.50
213	ARUP US INC	\$74,075.75
214	ARUP US INC	\$90,388.78
215	ARUP US INC	\$92,301.50
ARXED INC		\$4,750.00
216	ARXED INC	\$4,750.00
ASHLEY LAZONICK HARDING		\$9,999.00
217	ASHLEY LAZONICK HARDING	\$9,999.00
ASHLEY SHARPE-PORTER		\$725.00
218	ASHLEY SHARPE-PORTER	\$725.00
ASI ASSOCIATES INC		\$1,327.56
219	ASI ASSOCIATES INC	\$1,327.56
ASSABET INTERACTIVE LLC		\$2,000.00
220	ASSABET INTERACTIVE LLC	\$2,000.00
ASSETTA ENTERPRISES		\$722.64
221	ASSETTA ENTERPRISES	\$287.84
222	ASSETTA ENTERPRISES	\$434.80
ASSOC OF INT'L CERTIFIED PROFESSIONAL ACCOUNTANTS		\$604.00
223	ASSOC OF INT'L CERTIFIED PROFESSIONAL ACCOUNTAN'	\$604.00
ASSOCIATION OF MASSACHUSETTS EQUITY LEADERS		\$500.00
224	ASSOCIATION OF MASSACHUSETTS EQUITY LEADERS	\$500.00
ASTRID GARCIA YANES		\$300.00
225	ASTRID GARCIA YANES	\$300.00
AT-LEISURE CONTRACTOR LICENSING LLC		\$287.75
226	AT-LEISURE CONTRACTOR LICENSING LLC	\$287.75
ATLANTIC WHITE SHARK CONSERVANCY		\$883.00
227	ATLANTIC WHITE SHARK CONSERVANCY	\$883.00
ATLAS TECHNICAL CONSULTANTS LLC		\$27,350.05

ITEM NUMBER	VENDOR NAME	AMOUNT
228	ATLAS TECHNICAL CONSULTANTS LLC	\$3,100.00
229	ATLAS TECHNICAL CONSULTANTS LLC	\$3,975.00
230	ATLAS TECHNICAL CONSULTANTS LLC	\$4,951.80
231	ATLAS TECHNICAL CONSULTANTS LLC	\$15,323.25
ATRIUS HEALTH INC		\$2,932.09
232	ATRIUS HEALTH INC	\$98.77
233	ATRIUS HEALTH INC	\$150.71
234	ATRIUS HEALTH INC	\$191.71
235	ATRIUS HEALTH INC	\$458.81
236	ATRIUS HEALTH INC	\$484.90
237	ATRIUS HEALTH INC	\$684.19
238	ATRIUS HEALTH INC	\$863.00
ATS EQUIPMENT INC		\$1,558.29
239	ATS EQUIPMENT INC	\$433.29
240	ATS EQUIPMENT INC	\$1,125.00
AUDREY DIALLO		\$200.00
241	AUDREY DIALLO	\$200.00
AUNT BERTHA		\$27,480.00
242	AUNT BERTHA	\$27,480.00
AUSTIN INSURANCE AGENCY INC		\$158,065.48
243	AUSTIN INSURANCE AGENCY INC	\$59,578.00
244	AUSTIN INSURANCE AGENCY INC	\$98,487.48
AUTUMN LANE		\$225.00
245	AUTUMN LANE	\$225.00
AVA P POSIKO		\$200.00
246	AVA P POSIKO	\$200.00
AXIOM PARTNERS INC		\$6,031.00
247	AXIOM PARTNERS INC	\$2,758.00
248	AXIOM PARTNERS INC	\$3,273.00
B AND B PEST CONTROL II INC		\$26,776.00
249	B AND B PEST CONTROL II INC	\$2,249.00
250	B AND B PEST CONTROL II INC	\$2,419.50
251	B AND B PEST CONTROL II INC	\$4,625.00
252	B AND B PEST CONTROL II INC	\$4,902.50
253	B AND B PEST CONTROL II INC	\$5,180.00
254	B AND B PEST CONTROL II INC	\$7,400.00
B&H PHOTO & ELECTRONICS CORP		\$3,060.45
255	B&H PHOTO & ELECTRONICS CORP	\$31.49
256	B&H PHOTO & ELECTRONICS CORP	\$3,028.96
B2B SUPPLIES USA LLC		\$24.00
257	B2B SUPPLIES USA LLC	\$24.00
BALLARD MACK SALES & SERVICE INC		\$97.33
258	BALLARD MACK SALES & SERVICE INC	\$97.33
BALLETROX INC		\$4,750.00
259	BALLETROX INC	\$4,750.00
BALLOON BOSS		\$1,188.00
260	BALLOON BOSS	\$313.00
261	BALLOON BOSS	\$875.00
BAMBI ELYSE BEST		\$1,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
262	BAMBI ELYSE BEST	\$1,000.00
BARCODES ACQUISITION, INC		\$2,283.74
263	BARCODES ACQUISITION, INC	\$2,283.74
BARNES & NOBLE BOOKSELLERS INC		\$9,557.82
264	BARNES & NOBLE BOOKSELLERS INC	\$734.65
265	BARNES & NOBLE BOOKSELLERS INC	\$1,258.50
266	BARNES & NOBLE BOOKSELLERS INC	\$1,303.17
267	BARNES & NOBLE BOOKSELLERS INC	\$1,468.25
268	BARNES & NOBLE BOOKSELLERS INC	\$4,793.25
BARRETT TREE SERVICE EAST INC		\$52,045.00
269	BARRETT TREE SERVICE EAST INC	\$1,470.00
270	BARRETT TREE SERVICE EAST INC	\$5,575.00
271	BARRETT TREE SERVICE EAST INC	\$45,000.00
BARRY PEKANSKY		\$325.00
272	BARRY PEKANSKY	\$104.00
273	BARRY PEKANSKY	\$221.00
BAY STATE PHYSICAL THERAPY OF RANDOLPH PC		\$673.19
274	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$673.19
BAYSTATE INTERPRETERS INC		\$11,727.65
275	BAYSTATE INTERPRETERS INC	\$3,706.35
276	BAYSTATE INTERPRETERS INC	\$8,021.30
BBE CORPORATION		\$51,335.00
277	BBE CORPORATION	\$400.00
278	BBE CORPORATION	\$675.00
279	BBE CORPORATION	\$800.00
280	BBE CORPORATION	\$1,600.00
281	BBE CORPORATION	\$2,200.00
282	BBE CORPORATION	\$4,200.00
283	BBE CORPORATION	\$4,800.00
284	BBE CORPORATION	\$7,650.00
285	BBE CORPORATION	\$7,705.00
286	BBE CORPORATION	\$21,305.00
BCM CONTROLS CORPORATION		\$545.31
287	BCM CONTROLS CORPORATION	\$545.31
BEACON MOBILITY INTERMEDIATE CORP		\$1,715.00
288	BEACON MOBILITY INTERMEDIATE CORP	\$1,715.00
BELKO LANDSCAPING LLC		\$319,849.80
289	BELKO LANDSCAPING LLC	\$86,804.35
290	BELKO LANDSCAPING LLC	\$233,045.45
BENEVENTO SAND AND STONE CORPORATION		\$1,088.40
291	BENEVENTO SAND AND STONE CORPORATION	\$409.60
292	BENEVENTO SAND AND STONE CORPORATION	\$678.80
BENJAMIN MURRAY		\$225.00
293	BENJAMIN MURRAY	\$225.00
BERYL BUCK INSTITUTE FOR EDUCATION		\$1,797.00
294	BERYL BUCK INSTITUTE FOR EDUCATION	\$1,797.00
BETH ISRAEL DEACONESS MEDICAL CENTER INC		\$180.74
295	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$180.74
BETH ISRAEL MEDICAL CENTER		\$378.18

ITEM NUMBER	VENDOR NAME	AMOUNT
296	BETH ISRAEL MEDICAL CENTER	\$76.76
297	BETH ISRAEL MEDICAL CENTER	\$150.71
298	BETH ISRAEL MEDICAL CENTER	\$150.71
BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP		\$141,928.45
299	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$26,340.00
300	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$31,851.25
301	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$34,537.20
302	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$49,200.00
BHAVIKA KALIA		\$825.00
303	BHAVIKA KALIA	\$825.00
BIG BELLY SOLAR LLC		\$105,730.44
304	BIG BELLY SOLAR LLC	\$674.52
305	BIG BELLY SOLAR LLC	\$956.25
306	BIG BELLY SOLAR LLC	\$2,237.66
307	BIG BELLY SOLAR LLC	\$12,220.88
308	BIG BELLY SOLAR LLC	\$20,806.14
309	BIG BELLY SOLAR LLC	\$22,377.62
310	BIG BELLY SOLAR LLC	\$46,457.37
BIG TRUCK RENTAL LLC		\$18,100.00
311	BIG TRUCK RENTAL LLC	\$7,200.00
312	BIG TRUCK RENTAL LLC	\$10,900.00
BLACK CAT LABS INC		\$150.00
313	BLACK CAT LABS INC	\$150.00
BLACK EARTH COMPOST LLC		\$370.00
314	BLACK EARTH COMPOST LLC	\$80.00
315	BLACK EARTH COMPOST LLC	\$80.00
316	BLACK EARTH COMPOST LLC	\$80.00
317	BLACK EARTH COMPOST LLC	\$130.00
BLACKSTONE AUDIO INC		\$212.29
318	BLACKSTONE AUDIO INC	\$212.29
BLICK ART MATERIALS LLC		\$1,633.35
319	BLICK ART MATERIALS LLC	\$17.53
320	BLICK ART MATERIALS LLC	\$90.39
321	BLICK ART MATERIALS LLC	\$204.81
322	BLICK ART MATERIALS LLC	\$1,320.62
BLUE MANTIS INC		\$4,895.00
323	BLUE MANTIS INC	\$2,447.50
324	BLUE MANTIS INC	\$2,447.50
BLUETRITION BRANDS INC		\$4,935.27
325	BLUETRITION BRANDS INC	\$13.38
326	BLUETRITION BRANDS INC	\$13.38
327	BLUETRITION BRANDS INC	\$20.07
328	BLUETRITION BRANDS INC	\$20.07
329	BLUETRITION BRANDS INC	\$20.07
330	BLUETRITION BRANDS INC	\$26.75
331	BLUETRITION BRANDS INC	\$26.76
332	BLUETRITION BRANDS INC	\$26.76
333	BLUETRITION BRANDS INC	\$26.76
334	BLUETRITION BRANDS INC	\$27.45
335	BLUETRITION BRANDS INC	\$33.45
336	BLUETRITION BRANDS INC	\$33.45

ITEM NUMBER	VENDOR NAME	AMOUNT
337	BLUETRITION BRANDS INC	\$33.45
338	BLUETRITION BRANDS INC	\$33.45
339	BLUETRITION BRANDS INC	\$33.45
340	BLUETRITION BRANDS INC	\$36.74
341	BLUETRITION BRANDS INC	\$38.44
342	BLUETRITION BRANDS INC	\$40.14
343	BLUETRITION BRANDS INC	\$40.14
344	BLUETRITION BRANDS INC	\$41.34
345	BLUETRITION BRANDS INC	\$46.83
346	BLUETRITION BRANDS INC	\$46.83
347	BLUETRITION BRANDS INC	\$53.52
348	BLUETRITION BRANDS INC	\$59.90
349	BLUETRITION BRANDS INC	\$60.21
350	BLUETRITION BRANDS INC	\$66.90
351	BLUETRITION BRANDS INC	\$66.90
352	BLUETRITION BRANDS INC	\$66.90
353	BLUETRITION BRANDS INC	\$67.87
354	BLUETRITION BRANDS INC	\$78.89
355	BLUETRITION BRANDS INC	\$86.97
356	BLUETRITION BRANDS INC	\$86.97
357	BLUETRITION BRANDS INC	\$99.80
358	BLUETRITION BRANDS INC	\$100.35
359	BLUETRITION BRANDS INC	\$100.35
360	BLUETRITION BRANDS INC	\$153.50
361	BLUETRITION BRANDS INC	\$160.56
362	BLUETRITION BRANDS INC	\$195.34
363	BLUETRITION BRANDS INC	\$200.70
364	BLUETRITION BRANDS INC	\$267.60
365	BLUETRITION BRANDS INC	\$354.57
366	BLUETRITION BRANDS INC	\$401.40
367	BLUETRITION BRANDS INC	\$408.09
368	BLUETRITION BRANDS INC	\$468.30
369	BLUETRITION BRANDS INC	\$650.52
BMZ CONSULTING LLC		\$100.00
370	BMZ CONSULTING LLC	\$100.00
BOARD OF BAR OVERSEERS		\$300.00
371	BOARD OF BAR OVERSEERS	\$300.00
BOB'S TIRE CO		\$1,239.00
372	BOB'S TIRE CO	\$540.75
373	BOB'S TIRE CO	\$698.25
BOBBY KODUVALIL		\$117.00
374	BOBBY KODUVALIL	\$117.00
BOBBY TRANSPORTATION SERVICES LLC		\$1,440.00
375	BOBBY TRANSPORTATION SERVICES LLC	\$1,440.00
BODA BORG BOSTON LLC		\$1,260.00
376	BODA BORG BOSTON LLC	\$1,260.00
BONNELL MOTORS INC		\$645.41
377	BONNELL MOTORS INC	\$100.00
378	BONNELL MOTORS INC	\$545.41
BONNY CHEN		\$1,800.00
379	BONNY CHEN	\$1,800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
BONTERRA LLC		\$37,290.00
380	BONTERRA LLC	\$37,290.00
BORGES NEIGHBORHOOD RESTAURANT INC		\$10,059.19
381	BORGES NEIGHBORHOOD RESTAURANT INC	\$500.00
382	BORGES NEIGHBORHOOD RESTAURANT INC	\$925.00
383	BORGES NEIGHBORHOOD RESTAURANT INC	\$925.00
384	BORGES NEIGHBORHOOD RESTAURANT INC	\$925.00
385	BORGES NEIGHBORHOOD RESTAURANT INC	\$1,000.00
386	BORGES NEIGHBORHOOD RESTAURANT INC	\$1,337.50
387	BORGES NEIGHBORHOOD RESTAURANT INC	\$4,446.69
BOSTON AREA GLEANERS INC		\$7,775.00
388	BOSTON AREA GLEANERS INC	\$7,775.00
BOSTON AREA SPANISH EXCHANGE INC		\$4,495.00
389	BOSTON AREA SPANISH EXCHANGE INC	\$4,495.00
BOSTON AUTOMATIC TIME CLOCK INC		\$449.00
390	BOSTON AUTOMATIC TIME CLOCK INC	\$190.00
391	BOSTON AUTOMATIC TIME CLOCK INC	\$259.00
BOSTON BOULDERING PROJECT LLC		\$114.00
392	BOSTON BOULDERING PROJECT LLC	\$114.00
BOSTON BUSINESS TECHNOLOGY		\$4,094.00
393	BOSTON BUSINESS TECHNOLOGY	\$1,294.00
394	BOSTON BUSINESS TECHNOLOGY	\$2,800.00
BOSTON CARTING SERVICES LLC		\$2,410,844.65
395	BOSTON CARTING SERVICES LLC	\$483,042.78
396	BOSTON CARTING SERVICES LLC	\$483,142.53
397	BOSTON CARTING SERVICES LLC	\$483,360.78
398	BOSTON CARTING SERVICES LLC	\$961,298.56
BOSTON CHAMBER MUSIC SOCIETY INC		\$5,000.00
399	BOSTON CHAMBER MUSIC SOCIETY INC	\$5,000.00
BOSTON CIRCUS GUILD INC		\$3,200.00
400	BOSTON CIRCUS GUILD INC	\$3,200.00
BOSTON GLOBE		\$506.24
401	BOSTON GLOBE	\$115.50
402	BOSTON GLOBE	\$115.50
403	BOSTON GLOBE	\$115.50
404	BOSTON GLOBE	\$159.74
BOSTON MECHANICAL INC		\$26,308.11
405	BOSTON MECHANICAL INC	\$2,118.92
406	BOSTON MECHANICAL INC	\$3,424.93
407	BOSTON MECHANICAL INC	\$3,707.09
408	BOSTON MECHANICAL INC	\$6,608.39
409	BOSTON MECHANICAL INC	\$10,448.78
BOSTON MUTUAL LIFE INS.CO		\$134,786.36
410	BOSTON MUTUAL LIFE INS.CO	\$26,247.71
411	BOSTON MUTUAL LIFE INS.CO	\$26,478.59
412	BOSTON MUTUAL LIFE INS.CO	\$26,852.58
413	BOSTON MUTUAL LIFE INS.CO	\$27,226.28
414	BOSTON MUTUAL LIFE INS.CO	\$27,981.20
BOSTON SAND AND GRAVEL CO		\$50,187.07

ITEM NUMBER	VENDOR NAME	AMOUNT
415	BOSTON SAND AND GRAVEL CO	\$605.88
416	BOSTON SAND AND GRAVEL CO	\$605.88
417	BOSTON SAND AND GRAVEL CO	\$1,514.70
418	BOSTON SAND AND GRAVEL CO	\$4,948.02
419	BOSTON SAND AND GRAVEL CO	\$5,452.93
420	BOSTON SAND AND GRAVEL CO	\$6,159.78
421	BOSTON SAND AND GRAVEL CO	\$6,462.72
422	BOSTON SAND AND GRAVEL CO	\$8,482.32
423	BOSTON SAND AND GRAVEL CO	\$15,954.84
BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE LLC		\$1,270.40
424	BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE L	\$1,270.40
BOSTON VERTICAL LLC		\$5,250.00
425	BOSTON VERTICAL LLC	\$5,250.00
BOSTONIAN FLORIST INC		\$787.50
426	BOSTONIAN FLORIST INC	\$787.50
BOUBACAR MAMADOU DIOP		\$1,500.00
427	BOUBACAR MAMADOU DIOP	\$1,500.00
BOWMAN CONSULTING GROUP LTD		\$251,790.50
428	BOWMAN CONSULTING GROUP LTD	\$267.00
429	BOWMAN CONSULTING GROUP LTD	\$5,421.50
430	BOWMAN CONSULTING GROUP LTD	\$13,701.50
431	BOWMAN CONSULTING GROUP LTD	\$34,555.00
432	BOWMAN CONSULTING GROUP LTD	\$40,394.50
433	BOWMAN CONSULTING GROUP LTD	\$46,464.50
434	BOWMAN CONSULTING GROUP LTD	\$110,986.50
BOYDS DIRECT CORP.		\$66.00
435	BOYDS DIRECT CORP.	\$66.00
BRAND COMPANY INC.		\$1,223.14
436	BRAND COMPANY INC.	\$149.00
437	BRAND COMPANY INC.	\$359.50
438	BRAND COMPANY INC.	\$714.64
BRAZILIAN WOMEN'S GROUP		\$100.00
439	BRAZILIAN WOMEN'S GROUP	\$100.00
BRE-BMR III 2021 HOLDCO LLC		\$178,283.76
440	BRE-BMR III 2021 HOLDCO LLC	\$89,141.88
441	BRE-BMR III 2021 HOLDCO LLC	\$89,141.88
BRETT HENRY CATERING LLC		\$2,800.00
442	BRETT HENRY CATERING LLC	\$1,400.00
443	BRETT HENRY CATERING LLC	\$1,400.00
BRIAN HARRINGTON		\$112.00
444	BRIAN HARRINGTON	\$112.00
BRIAN NOWICKI		\$283.50
445	BRIAN NOWICKI	\$66.00
446	BRIAN NOWICKI	\$217.50
BRIAN PLANZ		\$212.00
447	BRIAN PLANZ	\$100.00
448	BRIAN PLANZ	\$112.00
BRIANA SCATA		\$125.00
449	BRIANA SCATA	\$125.00

ITEM NUMBER	VENDOR NAME	AMOUNT
BRIDGETOWER OPCO LLC		\$494.00
450	BRIDGETOWER OPCO LLC	\$494.00
BRIGHAM AND WOMENS PHYS ORG		\$65.91
451	BRIGHAM AND WOMENS PHYS ORG	\$65.91
BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION		\$8,894.38
452	BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION	\$2,517.92
453	BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION	\$2,955.61
454	BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION	\$3,420.85
BRITTANI LANZILLI		\$2,200.00
455	BRITTANI LANZILLI	\$2,200.00
BROADMARSH GROWERS LLC		\$1,754.00
456	BROADMARSH GROWERS LLC	\$1,754.00
BRODY, HARDOON, PERKINS & KESTEN LLP		\$1,786.40
457	BRODY, HARDOON, PERKINS & KESTEN LLP	\$120.00
458	BRODY, HARDOON, PERKINS & KESTEN LLP	\$1,666.40
BRUCE MACKEY		\$104.00
459	BRUCE MACKEY	\$104.00
BRUCE MOREY		\$104.00
460	BRUCE MOREY	\$104.00
BRYAN MURPHY		\$42,081.48
461	BRYAN MURPHY	\$8,233.33
462	BRYAN MURPHY	\$8,233.33
463	BRYAN MURPHY	\$8,233.33
464	BRYAN MURPHY	\$8,233.33
465	BRYAN MURPHY	\$9,148.16
BSN SPORTS		\$32,700.12
466	BSN SPORTS	\$98.39
467	BSN SPORTS	\$655.98
468	BSN SPORTS	\$980.72
469	BSN SPORTS	\$1,150.02
470	BSN SPORTS	\$29,815.01
BULGROUP PROPERTIES LLP		\$109,468.55
471	BULGROUP PROPERTIES LLP	\$11,927.09
472	BULGROUP PROPERTIES LLP	\$15,632.66
473	BULGROUP PROPERTIES LLP	\$18,213.04
474	BULGROUP PROPERTIES LLP	\$63,695.76
BUREAU OF EDUCATION & RESEARCH INC		\$1,980.00
475	BUREAU OF EDUCATION & RESEARCH INC	\$590.00
476	BUREAU OF EDUCATION & RESEARCH INC	\$1,390.00
BURLINGTON ENGLISH INC		\$6,480.00
477	BURLINGTON ENGLISH INC	\$6,480.00
BURMAX COMPANY INC		\$4,956.35
478	BURMAX COMPANY INC	\$30.76
479	BURMAX COMPANY INC	\$4,925.59
BUSY BEE JUMPERS PARENT CO		\$8,757.50
480	BUSY BEE JUMPERS PARENT CO	\$2,085.00
481	BUSY BEE JUMPERS PARENT CO	\$2,525.00
482	BUSY BEE JUMPERS PARENT CO	\$4,147.50

ITEM NUMBER	VENDOR NAME	AMOUNT
BWB-SQUARE LLC		\$20,618.67
483	BWB-SQUARE LLC	\$195.00
484	BWB-SQUARE LLC	\$1,611.60
485	BWB-SQUARE LLC	\$8,004.00
486	BWB-SQUARE LLC	\$10,808.07
BYETTE INSURANCE AGENCY INC		\$550.00
487	BYETTE INSURANCE AGENCY INC	\$550.00
C AND S SPECIALTY INC		\$5,645.54
488	C AND S SPECIALTY INC	\$299.81
489	C AND S SPECIALTY INC	\$379.12
490	C AND S SPECIALTY INC	\$631.65
491	C AND S SPECIALTY INC	\$827.85
492	C AND S SPECIALTY INC	\$3,507.11
C N WOOD ENVIRO LLC		\$21,015.03
493	C N WOOD ENVIRO LLC	\$25.52
494	C N WOOD ENVIRO LLC	\$343.53
495	C N WOOD ENVIRO LLC	\$1,729.19
496	C N WOOD ENVIRO LLC	\$1,936.83
497	C N WOOD ENVIRO LLC	\$2,074.37
498	C N WOOD ENVIRO LLC	\$14,905.59
C NAUGHTON CORP		\$77,472.60
499	C NAUGHTON CORP	\$77,472.60
CABOT RISK STRATEGIES LLC		\$1,230,048.32
500	CABOT RISK STRATEGIES LLC	\$10,617.00
501	CABOT RISK STRATEGIES LLC	\$1,219,431.32
CAMBRIDGE HOUSING AUTHORITY		\$250,000.00
502	CAMBRIDGE HOUSING AUTHORITY	\$250,000.00
CAMBRIDGE PUBLIC HEALTH COMMISSION		\$51,988.03
503	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$54.65
504	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$58.51
505	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$88.18
506	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$131.82
507	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$172.30
508	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$182.55
509	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$231.59
510	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$320.68
511	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$331.42
512	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$347.86
513	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$355.37
514	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$381.57
515	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$400.00
516	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$458.84
517	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$481.58
518	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$645.00
519	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$674.69
520	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$757.26
521	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$762.71
522	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$810.00
523	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$911.16
524	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,097.15
525	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,113.69
526	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,340.00

ITEM NUMBER	VENDOR NAME	AMOUNT
527	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,110.86
528	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,324.91
529	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,510.00
530	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,015.00
531	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,303.27
532	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,791.80
533	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$6,630.00
534	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$11,193.61
CAMBRIDGE SEVEN ASSOCIATES INC		\$46,720.94
535	CAMBRIDGE SEVEN ASSOCIATES INC	\$411.40
536	CAMBRIDGE SEVEN ASSOCIATES INC	\$627.00
537	CAMBRIDGE SEVEN ASSOCIATES INC	\$935.00
538	CAMBRIDGE SEVEN ASSOCIATES INC	\$12,215.00
539	CAMBRIDGE SEVEN ASSOCIATES INC	\$12,249.00
540	CAMBRIDGE SEVEN ASSOCIATES INC	\$20,283.54
CAMELOT SPECIAL EVENTS AND TENTS INC		\$13,444.55
541	CAMELOT SPECIAL EVENTS AND TENTS INC	\$1,920.60
542	CAMELOT SPECIAL EVENTS AND TENTS INC	\$11,523.95
CANOBIE LAKE PARK CORPORATION		\$5,840.00
543	CANOBIE LAKE PARK CORPORATION	\$5,840.00
CAPITAL STRATEGIC SOLUTIONS LLC		\$15,685.00
544	CAPITAL STRATEGIC SOLUTIONS LLC	\$325.00
545	CAPITAL STRATEGIC SOLUTIONS LLC	\$360.00
546	CAPITAL STRATEGIC SOLUTIONS LLC	\$1,320.00
547	CAPITAL STRATEGIC SOLUTIONS LLC	\$2,280.00
548	CAPITAL STRATEGIC SOLUTIONS LLC	\$3,240.00
549	CAPITAL STRATEGIC SOLUTIONS LLC	\$8,160.00
CAPS COLLABORATIVE		\$25,514.85
550	CAPS COLLABORATIVE	\$4,530.00
551	CAPS COLLABORATIVE	\$20,984.85
CARA FOSTER-KARIM		\$100.00
552	CARA FOSTER-KARIM	\$100.00
CARASOFT TECHNOLOGY CORPORATION		\$13,125.00
553	CARASOFT TECHNOLOGY CORPORATION	\$13,125.00
CARDINAL HEALTH INC		\$44,307.00
554	CARDINAL HEALTH INC	\$14,769.00
555	CARDINAL HEALTH INC	\$29,538.00
CAREWORKS MANAGED CARE SERVICES		\$417.83
556	CAREWORKS MANAGED CARE SERVICES	\$1.25
557	CAREWORKS MANAGED CARE SERVICES	\$3.26
558	CAREWORKS MANAGED CARE SERVICES	\$3.75
559	CAREWORKS MANAGED CARE SERVICES	\$27.87
560	CAREWORKS MANAGED CARE SERVICES	\$35.53
561	CAREWORKS MANAGED CARE SERVICES	\$71.44
562	CAREWORKS MANAGED CARE SERVICES	\$78.22
563	CAREWORKS MANAGED CARE SERVICES	\$92.76
564	CAREWORKS MANAGED CARE SERVICES	\$103.75
CARISSA MYRE		\$1,200.00
565	CARISSA MYRE	\$1,200.00
CARL GUSTAFSON PC		\$1,597.61

ITEM NUMBER	VENDOR NAME	AMOUNT
566	CARL GUSTAFSON PC	\$96.98
567	CARL GUSTAFSON PC	\$98.07
568	CARL GUSTAFSON PC	\$118.59
569	CARL GUSTAFSON PC	\$170.86
570	CARL GUSTAFSON PC	\$399.43
571	CARL GUSTAFSON PC	\$713.68
CARL MCDONALD		\$104.00
572	CARL MCDONALD	\$104.00
CARL STAUFFER		\$750.00
573	CARL STAUFFER	\$750.00
CARLI FENCE CO INC		\$9,078.50
574	CARLI FENCE CO INC	\$1,198.50
575	CARLI FENCE CO INC	\$1,695.00
576	CARLI FENCE CO INC	\$2,581.00
577	CARLI FENCE CO INC	\$3,604.00
CARMINE LOCONTE		\$224.00
578	CARMINE LOCONTE	\$112.00
579	CARMINE LOCONTE	\$112.00
CAROLICIOUS LLC		\$337.50
580	CAROLICIOUS LLC	\$337.50
CAROLINA BIOLOGICAL SUPPLY COMPANY		\$1,027.80
581	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$1,027.80
CAROLINE BRADBURY		\$450.00
582	CAROLINE BRADBURY	\$90.00
583	CAROLINE BRADBURY	\$120.00
584	CAROLINE BRADBURY	\$240.00
CAROLYN M MUSKAT		\$1,500.00
585	CAROLYN M MUSKAT	\$1,500.00
CARROL BROS INC		\$1,575.00
586	CARROL BROS INC	\$1,575.00
CARROT-TOP INDUSTRIES INC		\$302.92
587	CARROT-TOP INDUSTRIES INC	\$302.92
CASELLA RECYCLING LLC		\$227,835.00
588	CASELLA RECYCLING LLC	\$51,075.24
589	CASELLA RECYCLING LLC	\$52,768.78
590	CASELLA RECYCLING LLC	\$60,542.22
591	CASELLA RECYCLING LLC	\$63,448.76
CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC		\$9,625.00
592	CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC	\$9,625.00
CATALDO AMBULANCE SVC INC		\$847.71
593	CATALDO AMBULANCE SVC INC	\$108.38
594	CATALDO AMBULANCE SVC INC	\$366.44
595	CATALDO AMBULANCE SVC INC	\$372.89
CATALIS PUBLIC WORKS AND CITIZEN ENGAGEMENT LLC		\$51,040.58
596	CATALIS PUBLIC WORKS AND CITIZEN ENGAGEMENT LLC	\$51,040.58
CATAPULT LEARNING LLC		\$5,028.82
597	CATAPULT LEARNING LLC	\$1,622.20
598	CATAPULT LEARNING LLC	\$3,406.62

ITEM NUMBER	VENDOR NAME	AMOUNT
CATAVENTO BOOKS LLC		\$4,281.05
599	CATAVENTO BOOKS LLC	\$4,281.05
CATHERINE FLAHERTY		\$150.00
600	CATHERINE FLAHERTY	\$150.00
CATHERINE NAKATO		\$1,900.00
601	CATHERINE NAKATO	\$400.00
602	CATHERINE NAKATO	\$1,500.00
CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE OF		\$6,305.14
603	CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE (\$6,305.14
CBA LANDSCAPE ARCHITECTS		\$15,847.50
604	CBA LANDSCAPE ARCHITECTS	\$830.00
605	CBA LANDSCAPE ARCHITECTS	\$2,075.00
606	CBA LANDSCAPE ARCHITECTS	\$6,050.00
607	CBA LANDSCAPE ARCHITECTS	\$6,892.50
CBIZ CPAS PC		\$16,100.00
608	CBIZ CPAS PC	\$2,500.00
609	CBIZ CPAS PC	\$13,600.00
CBM LLC		\$3,037.59
610	CBM LLC	\$3,037.59
CDW LLC		\$32,973.48
611	CDW LLC	\$254.48
612	CDW LLC	\$553.00
613	CDW LLC	\$32,166.00
CELLCO PARTNERSHIP		\$163,687.11
614	CELLCO PARTNERSHIP	\$749.99
615	CELLCO PARTNERSHIP	\$1,117.28
616	CELLCO PARTNERSHIP	\$2,259.89
617	CELLCO PARTNERSHIP	\$2,260.03
618	CELLCO PARTNERSHIP	\$30,355.31
619	CELLCO PARTNERSHIP	\$30,654.16
620	CELLCO PARTNERSHIP	\$31,475.93
621	CELLCO PARTNERSHIP	\$32,284.15
622	CELLCO PARTNERSHIP	\$32,530.37
CELLEBRITE USA CORP		\$330.00
623	CELLEBRITE USA CORP	\$330.00
CENGAGE LEARNING INC		\$13,851.47
624	CENGAGE LEARNING INC	\$19.79
625	CENGAGE LEARNING INC	\$22.39
626	CENGAGE LEARNING INC	\$24.69
627	CENGAGE LEARNING INC	\$24.79
628	CENGAGE LEARNING INC	\$59.98
629	CENGAGE LEARNING INC	\$86.38
630	CENGAGE LEARNING INC	\$109.58
631	CENGAGE LEARNING INC	\$273.52
632	CENGAGE LEARNING INC	\$299.06
633	CENGAGE LEARNING INC	\$538.96
634	CENGAGE LEARNING INC	\$1,100.00
635	CENGAGE LEARNING INC	\$1,126.64
636	CENGAGE LEARNING INC	\$1,514.40
637	CENGAGE LEARNING INC	\$8,651.29

ITEM NUMBER	VENDOR NAME	AMOUNT
CENTER FOR APPLIED LINGUISTICS		\$1,180.00
638	CENTER FOR APPLIED LINGUISTICS	\$1,180.00
CENTER FOR ARABIC CULTURE INC		\$2,775.00
639	CENTER FOR ARABIC CULTURE INC	\$2,775.00
CENTER FOR RESPONSIVE SCHOOLS INC		\$3,458.00
640	CENTER FOR RESPONSIVE SCHOOLS INC	\$3,458.00
CENTERS FOR MEDICARE & MEDICAID SERVICES		\$38,628.00
641	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$9,583.00
642	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$9,657.00
643	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$9,694.00
644	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$9,694.00
CENTRAL PAPER COMPANY INC		\$8,859.67
645	CENTRAL PAPER COMPANY INC	\$915.30
646	CENTRAL PAPER COMPANY INC	\$978.48
647	CENTRAL PAPER COMPANY INC	\$2,872.44
648	CENTRAL PAPER COMPANY INC	\$4,093.45
CENTURION PARTNERS HEALTH & FITNESS LLC		\$11,099.15
649	CENTURION PARTNERS HEALTH & FITNESS LLC	\$800.00
650	CENTURION PARTNERS HEALTH & FITNESS LLC	\$10,299.15
CESAR MERINO		\$225.00
651	CESAR MERINO	\$50.00
652	CESAR MERINO	\$50.00
653	CESAR MERINO	\$50.00
654	CESAR MERINO	\$75.00
CETRA INC		\$13,026.93
655	CETRA INC	\$1,833.00
656	CETRA INC	\$5,362.56
657	CETRA INC	\$5,831.37
CHAHAT KALIA		\$950.00
658	CHAHAT KALIA	\$950.00
CHARGE MOMMY BOOKS LLC		\$651.22
659	CHARGE MOMMY BOOKS LLC	\$651.22
CHARLES CONTRACTING CO INC		\$231,731.16
660	CHARLES CONTRACTING CO INC	\$231,731.16
CHARLES D ELLIS		\$4,800.00
661	CHARLES D ELLIS	\$4,800.00
CHARLES RIVER RECREATION INC		\$327.60
662	CHARLES RIVER RECREATION INC	\$327.60
CHARLES W HANSEN		\$1,200.00
663	CHARLES W HANSEN	\$1,200.00
CHARTER CONTRACTING COMPANY LLC		\$29,411.80
664	CHARTER CONTRACTING COMPANY LLC	\$13,570.55
665	CHARTER CONTRACTING COMPANY LLC	\$15,841.25
CHATTERBOXES LLC		\$3,121.89
666	CHATTERBOXES LLC	\$231.25
667	CHATTERBOXES LLC	\$231.25
668	CHATTERBOXES LLC	\$231.25
669	CHATTERBOXES LLC	\$231.25

ITEM NUMBER	VENDOR NAME	AMOUNT
670	CHATTERBOXES LLC	\$231.25
671	CHATTERBOXES LLC	\$462.50
672	CHATTERBOXES LLC	\$1,503.14
CHERYL WELSH		\$104.00
673	CHERYL WELSH	\$104.00
CHESS WIZARDS		\$6,250.00
674	CHESS WIZARDS	\$6,250.00
CHG MEDICAL STAFFING		\$700.00
675	CHG MEDICAL STAFFING	\$700.00
CHILDREN'S HOSPITAL		\$3,633.00
676	CHILDREN'S HOSPITAL	\$100.00
677	CHILDREN'S HOSPITAL	\$320.00
678	CHILDREN'S HOSPITAL	\$3,213.00
CHRIS FORKEY		\$1,300.00
679	CHRIS FORKEY	\$1,300.00
CHRISTINA ESPINOLA		\$945.00
680	CHRISTINA ESPINOLA	\$945.00
CHRISTINE ANN EVANS		\$1,000.00
681	CHRISTINE ANN EVANS	\$1,000.00
CHRISTINE CASSANO PELLETIER		\$9,900.00
682	CHRISTINE CASSANO PELLETIER	\$9,900.00
CHRISTINE THOMPSON		\$272.00
683	CHRISTINE THOMPSON	\$272.00
CHRISTOPER POTEET		\$3,592.25
684	CHRISTOPER POTEET	\$3,592.25
CHRISTOPHER ABRUZZESE		\$86.00
685	CHRISTOPHER ABRUZZESE	\$86.00
CHRISTOPHER CARLSMIT		\$208.00
686	CHRISTOPHER CARLSMIT	\$104.00
687	CHRISTOPHER CARLSMIT	\$104.00
CHRISTOPHER COLARULLO		\$450.00
688	CHRISTOPHER COLARULLO	\$450.00
CHRISTOPHER DESROCHERS		\$258.00
689	CHRISTOPHER DESROCHERS	\$86.00
690	CHRISTOPHER DESROCHERS	\$172.00
CHRISTOPHER JAY ANGELOSANTE		\$562.50
691	CHRISTOPHER JAY ANGELOSANTE	\$562.50
CHRISTOPHER POLLEYS		\$212.00
692	CHRISTOPHER POLLEYS	\$100.00
693	CHRISTOPHER POLLEYS	\$112.00
CHRISTOPHER WARD		\$5,449.50
694	CHRISTOPHER WARD	\$712.50
695	CHRISTOPHER WARD	\$1,425.00
696	CHRISTOPHER WARD	\$1,512.00
697	CHRISTOPHER WARD	\$1,800.00
CHRYSLIS ENVIRONMENTAL SERVICES LLC		\$555.00
698	CHRYSLIS ENVIRONMENTAL SERVICES LLC	\$185.00

ITEM NUMBER	VENDOR NAME	AMOUNT
699	CHRYSLIS ENVIRONMENTAL SERVICES LLC	\$370.00
CHYTEN EDUCATIONAL SERVICES		\$17,254.25
700	CHYTEN EDUCATIONAL SERVICES	\$7,404.25
701	CHYTEN EDUCATIONAL SERVICES	\$9,850.00
CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)		\$918,819.34
702	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$181,900.58
703	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$182,916.33
704	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$183,340.25
705	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$184,667.36
706	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$185,994.82
CINDY MAAK		\$1,500.26
707	CINDY MAAK	\$1,500.26
CITIZEN OBSERVER LLC		\$3,980.00
708	CITIZEN OBSERVER LLC	\$3,980.00
CITRON HYGIENE US CORP		\$2,618.40
709	CITRON HYGIENE US CORP	\$97.50
710	CITRON HYGIENE US CORP	\$107.25
711	CITRON HYGIENE US CORP	\$138.75
712	CITRON HYGIENE US CORP	\$454.98
713	CITRON HYGIENE US CORP	\$454.98
714	CITRON HYGIENE US CORP	\$454.98
715	CITRON HYGIENE US CORP	\$454.98
716	CITRON HYGIENE US CORP	\$454.98
CITY HALL SYSTEMS INC		\$93,369.64
717	CITY HALL SYSTEMS INC	\$309.33
718	CITY HALL SYSTEMS INC	\$472.51
719	CITY HALL SYSTEMS INC	\$870.78
720	CITY HALL SYSTEMS INC	\$1,586.00
721	CITY HALL SYSTEMS INC	\$1,925.79
722	CITY HALL SYSTEMS INC	\$2,730.50
723	CITY HALL SYSTEMS INC	\$3,105.00
724	CITY HALL SYSTEMS INC	\$14,118.61
725	CITY HALL SYSTEMS INC	\$16,654.60
726	CITY HALL SYSTEMS INC	\$16,877.88
727	CITY HALL SYSTEMS INC	\$17,021.90
728	CITY HALL SYSTEMS INC	\$17,696.74
CITY OF BOSTON		\$27,760.26
729	CITY OF BOSTON	\$7,991.59
730	CITY OF BOSTON	\$9,253.42
731	CITY OF BOSTON	\$10,515.25
CITY OF MEDFORD		\$3,942.50
732	CITY OF MEDFORD	\$200.00
733	CITY OF MEDFORD	\$770.00
734	CITY OF MEDFORD	\$845.00
735	CITY OF MEDFORD	\$902.50
736	CITY OF MEDFORD	\$1,225.00
CITY OF MELROSE		\$1,104.00
737	CITY OF MELROSE	\$504.00
738	CITY OF MELROSE	\$600.00
CITYSIDE SUBARU INC		\$76.62
739	CITYSIDE SUBARU INC	\$76.62

ITEM NUMBER	VENDOR NAME	AMOUNT
CLAIRE B RIOS		\$1,200.00
740	CLAIRE B RIOS	\$1,200.00
CLARIBEL BEATO		\$850.00
741	CLARIBEL BEATO	\$850.00
CLASSLINK INC		\$20,182.89
742	CLASSLINK INC	\$20,182.89
CLAUDE BEAUCHAMP		\$325.00
743	CLAUDE BEAUCHAMP	\$104.00
744	CLAUDE BEAUCHAMP	\$104.00
745	CLAUDE BEAUCHAMP	\$117.00
CLAUDIA FERRO		\$200.00
746	CLAUDIA FERRO	\$50.00
747	CLAUDIA FERRO	\$50.00
748	CLAUDIA FERRO	\$50.00
749	CLAUDIA FERRO	\$50.00
CLEAN HARBORS ENVIRONMENTAL SERVICES INC		\$16,595.04
750	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	\$1,938.36
751	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	\$14,656.68
CLEAN RESTROOM RENTALS INC		\$12,412.24
752	CLEAN RESTROOM RENTALS INC	\$2,687.50
753	CLEAN RESTROOM RENTALS INC	\$3,555.59
754	CLEAN RESTROOM RENTALS INC	\$6,169.15
CLEANCO MAINTENANCE CORP		\$546,410.00
755	CLEANCO MAINTENANCE CORP	\$107,429.00
756	CLEANCO MAINTENANCE CORP	\$107,429.00
757	CLEANCO MAINTENANCE CORP	\$107,429.00
758	CLEANCO MAINTENANCE CORP	\$107,429.00
759	CLEANCO MAINTENANCE CORP	\$116,694.00
CLEARGOV INC		\$55,990.80
760	CLEARGOV INC	\$9,640.80
761	CLEARGOV INC	\$46,350.00
CLIFTONLARSONALLEN LLP		\$13,972.25
762	CLIFTONLARSONALLEN LLP	\$1,910.50
763	CLIFTONLARSONALLEN LLP	\$2,105.25
764	CLIFTONLARSONALLEN LLP	\$3,949.00
765	CLIFTONLARSONALLEN LLP	\$6,007.50
CLOSERWARE LLC		\$3,483.00
766	CLOSERWARE LLC	\$3,483.00
CMU VETERINARY SERVICES		\$3,970.10
767	CMU VETERINARY SERVICES	\$710.87
768	CMU VETERINARY SERVICES	\$970.79
769	CMU VETERINARY SERVICES	\$2,288.44
CNA SURETY		\$1,452.00
770	CNA SURETY	\$1,452.00
COLESCOTT RUBIN		\$700.00
771	COLESCOTT RUBIN	\$700.00
COLOMBA S KLENNER		\$500.00
772	COLOMBA S KLENNER	\$500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
COLUMBIA BOOKS INC		\$1,785.00
773	COLUMBIA BOOKS INC	\$1,785.00
COMCAST		\$1,325.86
774	COMCAST	\$48.23
775	COMCAST	\$48.23
776	COMCAST	\$48.23
777	COMCAST	\$48.23
778	COMCAST	\$115.94
779	COMCAST	\$115.94
780	COMCAST	\$901.06
COMCAST HOLDINGS CORPORATION		\$15,250.45
781	COMCAST HOLDINGS CORPORATION	\$3,050.09
782	COMCAST HOLDINGS CORPORATION	\$3,050.09
783	COMCAST HOLDINGS CORPORATION	\$3,050.09
784	COMCAST HOLDINGS CORPORATION	\$3,050.09
785	COMCAST HOLDINGS CORPORATION	\$3,050.09
COMCAST OF MASS INC		\$1,936.10
786	COMCAST OF MASS INC	\$138.35
787	COMCAST OF MASS INC	\$138.35
788	COMCAST OF MASS INC	\$138.35
789	COMCAST OF MASS INC	\$138.35
790	COMCAST OF MASS INC	\$138.35
791	COMCAST OF MASS INC	\$138.35
792	COMCAST OF MASS INC	\$138.35
793	COMCAST OF MASS INC	\$241.35
794	COMCAST OF MASS INC	\$241.45
795	COMCAST OF MASS INC	\$242.05
796	COMCAST OF MASS INC	\$242.80
COMM ZOOLOGICAL CORP		\$2,627.80
797	COMM ZOOLOGICAL CORP	\$310.80
798	COMM ZOOLOGICAL CORP	\$2,317.00
COMMERCE BANK		\$61,032.16
799	COMMERCE BANK	\$10.48
800	COMMERCE BANK	\$10.77
801	COMMERCE BANK	\$14.50
802	COMMERCE BANK	\$14.50
803	COMMERCE BANK	\$20.00
804	COMMERCE BANK	\$20.00
805	COMMERCE BANK	\$20.00
806	COMMERCE BANK	\$26.99
807	COMMERCE BANK	\$26.99
808	COMMERCE BANK	\$29.00
809	COMMERCE BANK	\$36.49
810	COMMERCE BANK	\$42.00
811	COMMERCE BANK	\$42.63
812	COMMERCE BANK	\$53.98
813	COMMERCE BANK	\$61.00
814	COMMERCE BANK	\$72.00
815	COMMERCE BANK	\$72.00
816	COMMERCE BANK	\$72.00
817	COMMERCE BANK	\$108.00
818	COMMERCE BANK	\$111.88
819	COMMERCE BANK	\$118.82

ITEM NUMBER	VENDOR NAME	AMOUNT
820	COMMERCE BANK	\$160.00
821	COMMERCE BANK	\$205.18
822	COMMERCE BANK	\$211.12
823	COMMERCE BANK	\$242.71
824	COMMERCE BANK	\$250.00
825	COMMERCE BANK	\$251.89
826	COMMERCE BANK	\$254.66
827	COMMERCE BANK	\$267.00
828	COMMERCE BANK	\$281.99
829	COMMERCE BANK	\$309.27
830	COMMERCE BANK	\$325.00
831	COMMERCE BANK	\$363.95
832	COMMERCE BANK	\$430.04
833	COMMERCE BANK	\$435.00
834	COMMERCE BANK	\$452.49
835	COMMERCE BANK	\$497.41
836	COMMERCE BANK	\$564.55
837	COMMERCE BANK	\$571.96
838	COMMERCE BANK	\$609.71
839	COMMERCE BANK	\$720.45
840	COMMERCE BANK	\$765.51
841	COMMERCE BANK	\$786.96
842	COMMERCE BANK	\$799.02
843	COMMERCE BANK	\$832.82
844	COMMERCE BANK	\$906.68
845	COMMERCE BANK	\$1,080.85
846	COMMERCE BANK	\$1,160.25
847	COMMERCE BANK	\$1,227.96
848	COMMERCE BANK	\$1,520.36
849	COMMERCE BANK	\$1,551.27
850	COMMERCE BANK	\$1,721.09
851	COMMERCE BANK	\$1,824.38
852	COMMERCE BANK	\$1,831.23
853	COMMERCE BANK	\$1,831.81
854	COMMERCE BANK	\$2,000.00
855	COMMERCE BANK	\$2,270.55
856	COMMERCE BANK	\$3,074.17
857	COMMERCE BANK	\$3,812.83
858	COMMERCE BANK	\$4,177.13
859	COMMERCE BANK	\$5,662.17
860	COMMERCE BANK	\$6,271.37
861	COMMERCE BANK	\$7,535.34
COMMITTEE FOR CHILDREN		\$2,000.00
862	COMMITTEE FOR CHILDREN	\$2,000.00
COMMONWEALTH LOCK CO		\$5,516.10
863	COMMONWEALTH LOCK CO	\$15.00
864	COMMONWEALTH LOCK CO	\$255.45
865	COMMONWEALTH LOCK CO	\$288.03
866	COMMONWEALTH LOCK CO	\$855.34
867	COMMONWEALTH LOCK CO	\$1,546.91
868	COMMONWEALTH LOCK CO	\$2,555.37
COMMONWEALTH OF MASSACHUSETTS		\$22,043,321.91
869	COMMONWEALTH OF MASSACHUSETTS	\$0.60
870	COMMONWEALTH OF MASSACHUSETTS	\$0.60

ITEM NUMBER	VENDOR NAME	AMOUNT
871	COMMONWEALTH OF MASSACHUSETTS	\$1.53
872	COMMONWEALTH OF MASSACHUSETTS	\$1.60
873	COMMONWEALTH OF MASSACHUSETTS	\$2.15
874	COMMONWEALTH OF MASSACHUSETTS	\$2.20
875	COMMONWEALTH OF MASSACHUSETTS	\$2.55
876	COMMONWEALTH OF MASSACHUSETTS	\$2.55
877	COMMONWEALTH OF MASSACHUSETTS	\$2.55
878	COMMONWEALTH OF MASSACHUSETTS	\$2.60
879	COMMONWEALTH OF MASSACHUSETTS	\$2.95
880	COMMONWEALTH OF MASSACHUSETTS	\$3.15
881	COMMONWEALTH OF MASSACHUSETTS	\$3.15
882	COMMONWEALTH OF MASSACHUSETTS	\$3.65
883	COMMONWEALTH OF MASSACHUSETTS	\$4.20
884	COMMONWEALTH OF MASSACHUSETTS	\$4.35
885	COMMONWEALTH OF MASSACHUSETTS	\$5.10
886	COMMONWEALTH OF MASSACHUSETTS	\$5.10
887	COMMONWEALTH OF MASSACHUSETTS	\$6.90
888	COMMONWEALTH OF MASSACHUSETTS	\$12.15
889	COMMONWEALTH OF MASSACHUSETTS	\$13.60
890	COMMONWEALTH OF MASSACHUSETTS	\$16.15
891	COMMONWEALTH OF MASSACHUSETTS	\$19.75
892	COMMONWEALTH OF MASSACHUSETTS	\$22.60
893	COMMONWEALTH OF MASSACHUSETTS	\$50.00
894	COMMONWEALTH OF MASSACHUSETTS	\$57.60
895	COMMONWEALTH OF MASSACHUSETTS	\$70.37
896	COMMONWEALTH OF MASSACHUSETTS	\$85.17
897	COMMONWEALTH OF MASSACHUSETTS	\$96.07
898	COMMONWEALTH OF MASSACHUSETTS	\$128.50
899	COMMONWEALTH OF MASSACHUSETTS	\$273.33
900	COMMONWEALTH OF MASSACHUSETTS	\$275.78
901	COMMONWEALTH OF MASSACHUSETTS	\$494.94
902	COMMONWEALTH OF MASSACHUSETTS	\$495.04
903	COMMONWEALTH OF MASSACHUSETTS	\$500.00
904	COMMONWEALTH OF MASSACHUSETTS	\$500.00
905	COMMONWEALTH OF MASSACHUSETTS	\$567.56
906	COMMONWEALTH OF MASSACHUSETTS	\$934.47
907	COMMONWEALTH OF MASSACHUSETTS	\$994.41
908	COMMONWEALTH OF MASSACHUSETTS	\$1,031.02
909	COMMONWEALTH OF MASSACHUSETTS	\$1,167.60
910	COMMONWEALTH OF MASSACHUSETTS	\$1,188.93
911	COMMONWEALTH OF MASSACHUSETTS	\$1,188.93
912	COMMONWEALTH OF MASSACHUSETTS	\$1,650.00
913	COMMONWEALTH OF MASSACHUSETTS	\$2,730.10
914	COMMONWEALTH OF MASSACHUSETTS	\$4,945.00
915	COMMONWEALTH OF MASSACHUSETTS	\$6,662.50
916	COMMONWEALTH OF MASSACHUSETTS	\$7,125.00
917	COMMONWEALTH OF MASSACHUSETTS	\$40,474.16
918	COMMONWEALTH OF MASSACHUSETTS	\$54,207.50
919	COMMONWEALTH OF MASSACHUSETTS	\$56,360.65
920	COMMONWEALTH OF MASSACHUSETTS	\$72,250.00
921	COMMONWEALTH OF MASSACHUSETTS	\$293,103.00
922	COMMONWEALTH OF MASSACHUSETTS	\$375,222.55
923	COMMONWEALTH OF MASSACHUSETTS	\$401,776.71
924	COMMONWEALTH OF MASSACHUSETTS	\$422,361.90
925	COMMONWEALTH OF MASSACHUSETTS	\$574,671.58

ITEM NUMBER	VENDOR NAME	AMOUNT
926	COMMONWEALTH OF MASSACHUSETTS	\$1,023,090.79
927	COMMONWEALTH OF MASSACHUSETTS	\$3,717,390.66
928	COMMONWEALTH OF MASSACHUSETTS	\$3,723,942.08
929	COMMONWEALTH OF MASSACHUSETTS	\$3,726,672.57
930	COMMONWEALTH OF MASSACHUSETTS	\$3,756,588.18
931	COMMONWEALTH OF MASSACHUSETTS	\$3,771,855.53
COMMONWEALTH OF MASSACHUSETTS HARBORMASTERS AND		\$200.00
932	COMMONWEALTH OF MASSACHUSETTS HARBORMASTEF	\$200.00
COMMUNITY ACTION AGENCY OF SOMERVILLE INC		\$308,091.46
933	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$4,160.38
934	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$5,768.00
935	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$42,500.00
936	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$54,920.61
937	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$55,851.46
938	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$71,495.51
939	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$73,395.50
COMMUNITY PROVIDERS OF ADOLESCENT SVC INC		\$33,461.30
940	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$10,238.29
941	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$11,341.47
942	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$11,881.54
CONCENTRA HEALTH SVC INC		\$720.00
943	CONCENTRA HEALTH SVC INC	\$62.00
944	CONCENTRA HEALTH SVC INC	\$658.00
CONCORD AREA SPECIAL ED. COLLABORATIVE		\$91,751.39
945	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$250.00
946	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$11,448.43
947	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$23,430.00
948	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$24,206.58
949	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$32,416.38
CONNEXION		\$4,277.15
950	CONNEXION	\$135.00
951	CONNEXION	\$4,142.15
CONSENSUS BUILDING INSTITUTE INC		\$38,264.00
952	CONSENSUS BUILDING INSTITUTE INC	\$4,866.00
953	CONSENSUS BUILDING INSTITUTE INC	\$6,245.00
954	CONSENSUS BUILDING INSTITUTE INC	\$27,153.00
CONSTANT CONTACT INC		\$778.28
955	CONSTANT CONTACT INC	\$75.60
956	CONSTANT CONTACT INC	\$702.68
CONVERGEONE INC		\$1,679.00
957	CONVERGEONE INC	\$1,679.00
CORBETT INCORPORATED		\$4,064.83
958	CORBETT INCORPORATED	\$4,064.83
CORPORATION FOR A SKILLED WORKFORCE		\$29,325.00
959	CORPORATION FOR A SKILLED WORKFORCE	\$29,325.00
CORWIN PRESS INC		\$1,322.45
960	CORWIN PRESS INC	\$1,322.45
COSTELLO DISMANTLING COMPANY INC		\$7,000.00
961	COSTELLO DISMANTLING COMPANY INC	\$7,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
COTTING SCHOOL INC		\$59,751.00
962	COTTING SCHOOL INC	\$29,211.60
963	COTTING SCHOOL INC	\$30,539.40
COUNCIL OF EDUCATORS FOR STUDENTS WITH		\$980.00
964	COUNCIL OF EDUCATORS FOR STUDENTS WITH	\$980.00
COURTNEY SPERO		\$1,400.00
965	COURTNEY SPERO	\$1,400.00
COVIELLO ELECTRIC & GENERAL CONTRACTING CO INC		\$35,200.33
966	COVIELLO ELECTRIC & GENERAL CONTRACTING CO INC	\$1,000.00
967	COVIELLO ELECTRIC & GENERAL CONTRACTING CO INC	\$34,200.33
COX SUBSCRIPTIONS INC		\$8,962.46
968	COX SUBSCRIPTIONS INC	\$8,962.46
CREATIVE EMPIRE LLC		\$2,350.26
969	CREATIVE EMPIRE LLC	\$2,350.26
CREATIVE LANGUAGE CLASS LLC		\$1,360.00
970	CREATIVE LANGUAGE CLASS LLC	\$1,360.00
CREATIVE OFFICE PAVILION LLC		\$9,697.84
971	CREATIVE OFFICE PAVILION LLC	\$9,697.84
CREATIVE SIGNS INC		\$3,677.50
972	CREATIVE SIGNS INC	\$567.00
973	CREATIVE SIGNS INC	\$708.00
974	CREATIVE SIGNS INC	\$1,102.50
975	CREATIVE SIGNS INC	\$1,300.00
CREATIVE TOUCH DESIGNS LLC		\$1,944.00
976	CREATIVE TOUCH DESIGNS LLC	\$121.50
977	CREATIVE TOUCH DESIGNS LLC	\$1,822.50
CRIME SCENE INC		\$1,596.15
978	CRIME SCENE INC	\$1,596.15
CRISIS PREVENTION INSTITUTE INC.		\$9,999.40
979	CRISIS PREVENTION INSTITUTE INC.	\$200.00
980	CRISIS PREVENTION INSTITUTE INC.	\$3,101.40
981	CRISIS PREVENTION INSTITUTE INC.	\$6,698.00
CROSS CULTURAL COMMUNICATION SYSTEMS INC		\$105.80
982	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$5.75
983	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$100.05
CROSSCHQ INC		\$9,501.00
984	CROSSCHQ INC	\$9,501.00
CROSSFRAME LLC		\$52,237.85
985	CROSSFRAME LLC	\$52,237.85
CROWLEY COTTRELL LLC		\$18,572.00
986	CROWLEY COTTRELL LLC	\$3,830.00
987	CROWLEY COTTRELL LLC	\$6,825.00
988	CROWLEY COTTRELL LLC	\$7,917.00
CROWN CASTLE FIBER LLC		\$10,404.00
989	CROWN CASTLE FIBER LLC	\$2,080.80
990	CROWN CASTLE FIBER LLC	\$2,080.80
991	CROWN CASTLE FIBER LLC	\$2,080.80
992	CROWN CASTLE FIBER LLC	\$2,080.80

ITEM NUMBER	VENDOR NAME	AMOUNT
993	CROWN CASTLE FIBER LLC	\$2,080.80
CROWN EQUIPMENT CORPORATION		\$8,741.57
994	CROWN EQUIPMENT CORPORATION	\$8,741.57
CS VENTILATION		\$600.00
995	CS VENTILATION	\$600.00
CSFORMA INC		\$36,325.41
996	CSFORMA INC	\$14,658.46
997	CSFORMA INC	\$21,666.95
CULTUREHOUSE INCORPORATED		\$150.00
998	CULTUREHOUSE INCORPORATED	\$150.00
CUMMINGS PHYSICAL THERAPY		\$1,003.21
999	CUMMINGS PHYSICAL THERAPY	\$1,003.21
CUMMINS INC		\$785.00
1000	CUMMINS INC	\$785.00
CUMMINS-ALLISON CORP.		\$1,038.00
1001	CUMMINS-ALLISON CORP.	\$1,038.00
CURRICULUM ASSOCIATES LLC		\$112,987.30
1002	CURRICULUM ASSOCIATES LLC	\$112,987.30
CUSTOM INK PARENT LLC		\$2,703.20
1003	CUSTOM INK PARENT LLC	\$2,703.20
CYBER COMMUNICATIONS SALES INC		\$48,204.10
1004	CYBER COMMUNICATIONS SALES INC	\$560.00
1005	CYBER COMMUNICATIONS SALES INC	\$905.00
1006	CYBER COMMUNICATIONS SALES INC	\$4,975.00
1007	CYBER COMMUNICATIONS SALES INC	\$12,668.41
1008	CYBER COMMUNICATIONS SALES INC	\$13,463.54
1009	CYBER COMMUNICATIONS SALES INC	\$15,632.15
CYNTHIA R WEISBART		\$3,000.00
1010	CYNTHIA R WEISBART	\$3,000.00
CYNTHIA SELTZER		\$1,500.00
1011	CYNTHIA SELTZER	\$1,500.00
D AND R GENERAL CONTRACTING INC		\$1,631,891.52
1012	D AND R GENERAL CONTRACTING INC	\$330,354.17
1013	D AND R GENERAL CONTRACTING INC	\$356,842.54
1014	D AND R GENERAL CONTRACTING INC	\$944,694.81
D3LOGIC INC		\$18,562.34
1015	D3LOGIC INC	\$307.80
1016	D3LOGIC INC	\$3,983.70
1017	D3LOGIC INC	\$4,026.46
1018	D3LOGIC INC	\$10,244.38
D4H TECHNOLOGIES USA INC		\$6,625.00
1019	D4H TECHNOLOGIES USA INC	\$6,625.00
DAEDALUS INC		\$18,500.00
1020	DAEDALUS INC	\$18,500.00
DAGLE ELECTRICAL CONSTRUCTION CORP		\$527,071.68
1021	DAGLE ELECTRICAL CONSTRUCTION CORP	\$33,318.40
1022	DAGLE ELECTRICAL CONSTRUCTION CORP	\$196,745.00
1023	DAGLE ELECTRICAL CONSTRUCTION CORP	\$297,008.28

ITEM NUMBER	VENDOR NAME	AMOUNT
DAHONG LI		\$117.00
1024	DAHONG LI	\$117.00
DALILA DOHERTY		\$5,000.00
1025	DALILA DOHERTY	\$5,000.00
DANA WESTOVER		\$4,250.00
1026	DANA WESTOVER	\$1,250.00
1027	DANA WESTOVER	\$3,000.00
DANGER WIZARD LLC		\$825.00
1028	DANGER WIZARD LLC	\$825.00
DANIEL OCCENA		\$198.00
1029	DANIEL OCCENA	\$86.00
1030	DANIEL OCCENA	\$112.00
DANIELLA ALEJANDRA IBARRA		\$450.00
1031	DANIELLA ALEJANDRA IBARRA	\$450.00
DANIELLE L DENNIS		\$86.00
1032	DANIELLE L DENNIS	\$86.00
DARA NICOLE CAPLEY		\$600.00
1033	DARA NICOLE CAPLEY	\$600.00
DATA RECOGNITION CORPORATION		\$2,416.34
1034	DATA RECOGNITION CORPORATION	\$2,416.34
DATABASEUSA.COM LLC		\$3,750.00
1035	DATABASEUSA.COM LLC	\$3,750.00
DAVEN CORPORATION		\$2,224.86
1036	DAVEN CORPORATION	\$965.67
1037	DAVEN CORPORATION	\$1,259.19
DAVEY RESOURCE GROUP INC		\$3,900.00
1038	DAVEY RESOURCE GROUP INC	\$3,900.00
DAVID B ALTMAN		\$208.00
1039	DAVID B ALTMAN	\$104.00
1040	DAVID B ALTMAN	\$104.00
DAVID CARRICO		\$19,012.50
1041	DAVID CARRICO	\$19,012.50
DAVID F DICKERSON JR		\$750.00
1042	DAVID F DICKERSON JR	\$750.00
DAVID K GRUBER		\$400.00
1043	DAVID K GRUBER	\$400.00
DAVID MARTINELLI		\$112.00
1044	DAVID MARTINELLI	\$112.00
DAVID MASSILLON		\$475.00
1045	DAVID MASSILLON	\$475.00
DAVID PEKARSKY		\$117.00
1046	DAVID PEKARSKY	\$117.00
DAVIS PUBLICATIONS INC		\$970.90
1047	DAVIS PUBLICATIONS INC	\$970.90
DAVIS-MCKINNONS LLC		\$270.71
1048	DAVIS-MCKINNONS LLC	\$78.38

ITEM NUMBER	VENDOR NAME	AMOUNT
1049	DAVIS-MCKINNONNS LLC	\$87.17
1050	DAVIS-MCKINNONNS LLC	\$105.16
DC RENTALS INC		\$2,952.00
1051	DC RENTALS INC	\$1,476.00
1052	DC RENTALS INC	\$1,476.00
DE NOVO CENTER FOR JUSTICE AND HEALING INC		\$69,540.86
1053	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$9,724.76
1054	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$10,388.75
1055	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$23,485.59
1056	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$25,941.76
DEAN CARMAN		\$117.00
1057	DEAN CARMAN	\$117.00
DEAN KOSCH		\$445.00
1058	DEAN KOSCH	\$445.00
DEBORA A KELLER		\$93.49
1059	DEBORA A KELLER	\$93.49
DEELOH TECHNOLOGIES INC		\$2,709.60
1060	DEELOH TECHNOLOGIES INC	\$2,709.60
DEILAB		\$15,450.00
1061	DEILAB	\$2,200.00
1062	DEILAB	\$3,500.00
1063	DEILAB	\$9,750.00
DELL MARKETING L P		\$235,758.57
1064	DELL MARKETING L P	\$1,242.40
1065	DELL MARKETING L P	\$1,597.20
1066	DELL MARKETING L P	\$2,025.16
1067	DELL MARKETING L P	\$4,881.53
1068	DELL MARKETING L P	\$13,571.10
1069	DELL MARKETING L P	\$46,713.58
1070	DELL MARKETING L P	\$72,183.80
1071	DELL MARKETING L P	\$93,543.80
DELTAMATH SOLUTIONS INC		\$1,640.00
1072	DELTAMATH SOLUTIONS INC	\$1,640.00
DEMCO INC		\$12,425.10
1073	DEMCO INC	\$115.00
1074	DEMCO INC	\$116.51
1075	DEMCO INC	\$141.52
1076	DEMCO INC	\$532.93
1077	DEMCO INC	\$944.27
1078	DEMCO INC	\$969.59
1079	DEMCO INC	\$2,454.62
1080	DEMCO INC	\$3,110.99
1081	DEMCO INC	\$4,039.67
DEMOULAS SUPER MARKETS		\$7,076.92
1082	DEMOULAS SUPER MARKETS	\$20.66
1083	DEMOULAS SUPER MARKETS	\$107.79
1084	DEMOULAS SUPER MARKETS	\$114.62
1085	DEMOULAS SUPER MARKETS	\$327.89
1086	DEMOULAS SUPER MARKETS	\$336.28
1087	DEMOULAS SUPER MARKETS	\$407.34

ITEM NUMBER	VENDOR NAME	AMOUNT
1088	DEMOULAS SUPER MARKETS	\$853.43
1089	DEMOULAS SUPER MARKETS	\$1,058.19
1090	DEMOULAS SUPER MARKETS	\$1,395.16
1091	DEMOULAS SUPER MARKETS	\$2,455.56
DENESI TORRES		\$112.00
1092	DENESI TORRES	\$112.00
DENIS A ALLEN		\$117.00
1093	DENIS A ALLEN	\$117.00
DENISE G BETHEL-STACKE		\$180.00
1094	DENISE G BETHEL-STACKE	\$180.00
DENNIS K BURKE INC		\$119,611.44
1095	DENNIS K BURKE INC	\$91.87
1096	DENNIS K BURKE INC	\$783.33
1097	DENNIS K BURKE INC	\$24,455.94
1098	DENNIS K BURKE INC	\$24,880.06
1099	DENNIS K BURKE INC	\$26,144.72
1100	DENNIS K BURKE INC	\$43,255.52
DEWBERRY ENGINEERS INC		\$145,590.70
1101	DEWBERRY ENGINEERS INC	\$57,444.60
1102	DEWBERRY ENGINEERS INC	\$88,146.10
DIA L MICHELS		\$39.92
1103	DIA L MICHELS	\$39.92
DIDAX EDUC.RESOURCES		\$1,025.32
1104	DIDAX EDUC.RESOURCES	\$1,025.32
DIFFERENT ROADS INC		\$342.91
1105	DIFFERENT ROADS INC	\$342.91
DIG SAFE SYSTEM INC		\$3,161.90
1106	DIG SAFE SYSTEM INC	\$632.38
1107	DIG SAFE SYSTEM INC	\$632.38
1108	DIG SAFE SYSTEM INC	\$632.38
1109	DIG SAFE SYSTEM INC	\$632.38
1110	DIG SAFE SYSTEM INC	\$632.38
DIGI-KEY CORPORATION		\$3,406.70
1111	DIGI-KEY CORPORATION	\$3,406.70
DIMAGI INC		\$15,000.00
1112	DIMAGI INC	\$15,000.00
DINA GJERTSEN		\$3,000.00
1113	DINA GJERTSEN	\$3,000.00
DIRECT ACCESS CONSULTANCY LLC		\$62,800.00
1114	DIRECT ACCESS CONSULTANCY LLC	\$62,800.00
DIRECT ENERGY MARKETING INC		\$456,256.77
1115	DIRECT ENERGY MARKETING INC	\$782.75
1116	DIRECT ENERGY MARKETING INC	\$4,026.11
1117	DIRECT ENERGY MARKETING INC	\$13,142.63
1118	DIRECT ENERGY MARKETING INC	\$67,527.59
1119	DIRECT ENERGY MARKETING INC	\$72,513.35
1120	DIRECT ENERGY MARKETING INC	\$79,795.20
1121	DIRECT ENERGY MARKETING INC	\$99,591.28
1122	DIRECT ENERGY MARKETING INC	\$118,877.86

ITEM NUMBER	VENDOR NAME	AMOUNT
DISISTO ENTERPRISE INC		\$892.00
1123	DISISTO ENTERPRISE INC	\$122.00
1124	DISISTO ENTERPRISE INC	\$160.00
1125	DISISTO ENTERPRISE INC	\$160.00
1126	DISISTO ENTERPRISE INC	\$450.00
DISPLAY SALES CO		\$9,990.00
1127	DISPLAY SALES CO	\$9,990.00
DISTRICT MANAGEMENT GROUP LLC		\$9,999.00
1128	DISTRICT MANAGEMENT GROUP LLC	\$9,999.00
DIVERSIFIED AUTOMOTIVE INC		\$161.04
1129	DIVERSIFIED AUTOMOTIVE INC	\$61.61
1130	DIVERSIFIED AUTOMOTIVE INC	\$99.43
DOMINIQUE BUTORI		\$500.00
1131	DOMINIQUE BUTORI	\$500.00
DONALD FORTIER		\$224.00
1132	DONALD FORTIER	\$112.00
1133	DONALD FORTIER	\$112.00
DONALD SKOOG JR		\$3,262.50
1134	DONALD SKOOG JR	\$3,262.50
DONNEGAN SYSTEMS INC		\$10,727.25
1135	DONNEGAN SYSTEMS INC	\$435.00
1136	DONNEGAN SYSTEMS INC	\$10,292.25
DOOSAN BOBCAT NORTH AMERICA INC		\$151,906.96
1137	DOOSAN BOBCAT NORTH AMERICA INC	\$151,906.96
DOWN UNDER YOGA INC		\$400.00
1138	DOWN UNDER YOGA INC	\$400.00
DREAM COLLABORATIVE LLC		\$9,637.50
1139	DREAM COLLABORATIVE LLC	\$1,080.00
1140	DREAM COLLABORATIVE LLC	\$1,597.50
1141	DREAM COLLABORATIVE LLC	\$6,960.00
DRI-STICK DECAL CORP		\$36,665.80
1142	DRI-STICK DECAL CORP	\$36,665.80
DUFF SPRING CO. INC		\$3,211.59
1143	DUFF SPRING CO. INC	\$3,211.59
E B ROTONDI AND SONS INC		\$459,193.97
1144	E B ROTONDI AND SONS INC	\$1,500.00
1145	E B ROTONDI AND SONS INC	\$19,003.52
1146	E B ROTONDI AND SONS INC	\$42,556.38
1147	E B ROTONDI AND SONS INC	\$47,090.84
1148	E B ROTONDI AND SONS INC	\$47,266.77
1149	E B ROTONDI AND SONS INC	\$61,997.59
1150	E B ROTONDI AND SONS INC	\$76,859.65
1151	E B ROTONDI AND SONS INC	\$162,919.22
EACCESS SOLUTIONS INC		\$1,695.07
1152	EACCESS SOLUTIONS INC	\$600.87
1153	EACCESS SOLUTIONS INC	\$1,094.20
EAGLE AUTO GLASS & CALIBRATION INC		\$2,600.00
1154	EAGLE AUTO GLASS & CALIBRATION INC	\$625.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1155	EAGLE AUTO GLASS & CALIBRATION INC	\$1,975.00
EAGLE LEASING COMPANY		\$1,032.00
1156	EAGLE LEASING COMPANY	\$258.00
1157	EAGLE LEASING COMPANY	\$258.00
1158	EAGLE LEASING COMPANY	\$258.00
1159	EAGLE LEASING COMPANY	\$258.00
EAGLEPOINT BUILDERS INC		\$155,443.74
1160	EAGLEPOINT BUILDERS INC	\$22,470.84
1161	EAGLEPOINT BUILDERS INC	\$132,972.90
EARLYCHILDHOOD LLC		\$3,131.00
1162	EARLYCHILDHOOD LLC	\$309.08
1163	EARLYCHILDHOOD LLC	\$2,821.92
EAST COAST SEALCOATING INC		\$15,000.00
1164	EAST COAST SEALCOATING INC	\$15,000.00
EASTERN BUS CO INC		\$124,940.00
1165	EASTERN BUS CO INC	\$700.00
1166	EASTERN BUS CO INC	\$845.00
1167	EASTERN BUS CO INC	\$1,100.00
1168	EASTERN BUS CO INC	\$2,400.00
1169	EASTERN BUS CO INC	\$3,510.00
1170	EASTERN BUS CO INC	\$5,740.00
1171	EASTERN BUS CO INC	\$16,875.00
1172	EASTERN BUS CO INC	\$27,400.00
1173	EASTERN BUS CO INC	\$28,740.00
1174	EASTERN BUS CO INC	\$37,630.00
EBSCO INDUSTRIES INC		\$13,721.22
1175	EBSCO INDUSTRIES INC	\$1,024.74
1176	EBSCO INDUSTRIES INC	\$12,696.48
ECA HOLDCO I LLC		\$110,708.43
1177	ECA HOLDCO I LLC	\$110,708.43
EDEN DUTCHER MARTIN		\$55,899.00
1178	EDEN DUTCHER MARTIN	\$27,519.00
1179	EDEN DUTCHER MARTIN	\$28,380.00
EDGARD FAYAD		\$1,220.00
1180	EDGARD FAYAD	\$35.00
1181	EDGARD FAYAD	\$270.00
1182	EDGARD FAYAD	\$305.00
1183	EDGARD FAYAD	\$305.00
1184	EDGARD FAYAD	\$305.00
EDUCA VISION INC		\$196.00
1185	EDUCA VISION INC	\$196.00
EDUCATION INC		\$510.72
1186	EDUCATION INC	\$510.72
EDWIN BRIAN MCCOY JR		\$4,999.00
1187	EDWIN BRIAN MCCOY JR	\$4,999.00
EI US LLC		\$501.75
1188	EI US LLC	\$182.55
1189	EI US LLC	\$319.20
ELAINE METZKER		\$180.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1190	ELAINE METZKER	\$60.00
1191	ELAINE METZKER	\$120.00
ELEANORA DUNN		\$100.00
1192	ELEANORA DUNN	\$100.00
ELECTION SYSTEMS AND SOFTWARE LLC		\$26,513.63
1193	ELECTION SYSTEMS AND SOFTWARE LLC	\$100.23
1194	ELECTION SYSTEMS AND SOFTWARE LLC	\$2,000.50
1195	ELECTION SYSTEMS AND SOFTWARE LLC	\$3,553.00
1196	ELECTION SYSTEMS AND SOFTWARE LLC	\$3,609.60
1197	ELECTION SYSTEMS AND SOFTWARE LLC	\$8,437.60
1198	ELECTION SYSTEMS AND SOFTWARE LLC	\$8,812.70
ELIAS AND ABE AUTO REPAIR INC		\$8,357.05
1199	ELIAS AND ABE AUTO REPAIR INC	\$95.00
1200	ELIAS AND ABE AUTO REPAIR INC	\$109.95
1201	ELIAS AND ABE AUTO REPAIR INC	\$835.75
1202	ELIAS AND ABE AUTO REPAIR INC	\$3,556.70
1203	ELIAS AND ABE AUTO REPAIR INC	\$3,759.65
ELIJAH BOTKIN		\$1,250.00
1204	ELIJAH BOTKIN	\$1,250.00
ELIZABETH PEABODY HOUSE ASSOCIATION		\$357,891.92
1205	ELIZABETH PEABODY HOUSE ASSOCIATION	\$540.00
1206	ELIZABETH PEABODY HOUSE ASSOCIATION	\$115,255.13
1207	ELIZABETH PEABODY HOUSE ASSOCIATION	\$119,953.53
1208	ELIZABETH PEABODY HOUSE ASSOCIATION	\$122,143.26
ELIZABETH RONAN		\$1,200.00
1209	ELIZABETH RONAN	\$1,200.00
EMERGE PRODUCTS LLC		\$13,199.40
1210	EMERGE PRODUCTS LLC	\$32.13
1211	EMERGE PRODUCTS LLC	\$121.50
1212	EMERGE PRODUCTS LLC	\$1,119.19
1213	EMERGE PRODUCTS LLC	\$1,122.91
1214	EMERGE PRODUCTS LLC	\$1,275.40
1215	EMERGE PRODUCTS LLC	\$1,904.65
1216	EMERGE PRODUCTS LLC	\$3,084.84
1217	EMERGE PRODUCTS LLC	\$4,538.78
EMERGENCY VEHICLES INC		\$528,048.00
1218	EMERGENCY VEHICLES INC	\$528,048.00
EMILY ANN TALLEY		\$1,200.00
1219	EMILY ANN TALLEY	\$1,200.00
EMILY MARVOSH		\$2,250.00
1220	EMILY MARVOSH	\$2,250.00
EMILY MCCARTHY		\$350.00
1221	EMILY MCCARTHY	\$350.00
EMILY SHEDLOCK		\$200.00
1222	EMILY SHEDLOCK	\$200.00
EMMA TONIES		\$1,000.00
1223	EMMA TONIES	\$1,000.00
EMMALINE ALICE ROSE BLACKMORE		\$300.00
1224	EMMALINE ALICE ROSE BLACKMORE	\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
EMPATHY STUDIOS LLC		\$1,049.00
1225	EMPATHY STUDIOS LLC	\$1,049.00
EMPHASYS COMPUTER SOLUTIONS INC		\$62,540.00
1226	EMPHASYS COMPUTER SOLUTIONS INC	\$62,540.00
EMPLOYEE SERVICES LLC		\$18,838.61
1227	EMPLOYEE SERVICES LLC	\$2,115.54
1228	EMPLOYEE SERVICES LLC	\$2,115.54
1229	EMPLOYEE SERVICES LLC	\$4,150.58
1230	EMPLOYEE SERVICES LLC	\$4,231.08
1231	EMPLOYEE SERVICES LLC	\$6,225.87
EMS LINQ INC		\$24,945.61
1232	EMS LINQ INC	\$4,748.00
1233	EMS LINQ INC	\$20,197.61
EMT TRAINING ASSOCIATES INC		\$205.00
1234	EMT TRAINING ASSOCIATES INC	\$81.00
1235	EMT TRAINING ASSOCIATES INC	\$124.00
ENCODEPLUS LLC		\$1,288.00
1236	ENCODEPLUS LLC	\$300.00
1237	ENCODEPLUS LLC	\$988.00
ENGINE HILL LLC		\$9,582.50
1238	ENGINE HILL LLC	\$9,582.50
ENGLISH LEARNER PORTAL		\$1,590.00
1239	ENGLISH LEARNER PORTAL	\$1,590.00
ENOME INC		\$11,900.00
1240	ENOME INC	\$11,900.00
ENTERPRISE HOLDINGS INC		\$9,251.68
1241	ENTERPRISE HOLDINGS INC	\$1,458.87
1242	ENTERPRISE HOLDINGS INC	\$1,467.37
1243	ENTERPRISE HOLDINGS INC	\$1,467.37
1244	ENTERPRISE HOLDINGS INC	\$1,930.33
1245	ENTERPRISE HOLDINGS INC	\$2,927.74
ENVIRONMENTAL HEALTH & ENGINEERING INC		\$3,000.00
1246	ENVIRONMENTAL HEALTH & ENGINEERING INC	\$3,000.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC		\$65,015.00
1247	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$4,715.00
1248	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$60,300.00
EPLUS TECHNOLOGY INC		\$571,803.08
1249	EPLUS TECHNOLOGY INC	\$22,548.01
1250	EPLUS TECHNOLOGY INC	\$30,026.34
1251	EPLUS TECHNOLOGY INC	\$50,235.02
1252	EPLUS TECHNOLOGY INC	\$53,786.00
1253	EPLUS TECHNOLOGY INC	\$91,453.64
1254	EPLUS TECHNOLOGY INC	\$154,467.05
1255	EPLUS TECHNOLOGY INC	\$169,287.02
EQUIPNET INC		\$1,750.00
1256	EQUIPNET INC	\$1,750.00
ERC WIPING PRODUCTS INC		\$255.00
1257	ERC WIPING PRODUCTS INC	\$255.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ERIC ARMIN INC		\$7,976.17
1258	ERIC ARMIN INC	\$265.00
1259	ERIC ARMIN INC	\$982.40
1260	ERIC ARMIN INC	\$6,728.77
ERIC BORNSTEIN		\$500.00
1261	ERIC BORNSTEIN	\$500.00
ERIC DAVIDSON-SAWYER		\$9,600.00
1262	ERIC DAVIDSON-SAWYER	\$9,600.00
ERIC ERICKSON		\$375.00
1263	ERIC ERICKSON	\$375.00
ERIC SHUKAN		\$97.00
1264	ERIC SHUKAN	\$97.00
ERICA CURCIO		\$325.00
1265	ERICA CURCIO	\$325.00
ERICA L TREMONTI		\$645.44
1266	ERICA L TREMONTI	\$645.44
ERIN SCARRY		\$1,050.00
1267	ERIN SCARRY	\$150.00
1268	ERIN SCARRY	\$450.00
1269	ERIN SCARRY	\$450.00
ERMINIO PINQUE		\$1,050.00
1270	ERMINIO PINQUE	\$1,050.00
ESSEX COUNTY ASSESSOR ASN		\$195.00
1271	ESSEX COUNTY ASSESSOR ASN	\$195.00
EVAN GAUDREAU		\$800.00
1272	EVAN GAUDREAU	\$800.00
EVAN HALLER		\$600.00
1273	EVAN HALLER	\$600.00
EVENTTHEM INC		\$600.00
1274	EVENTTHEM INC	\$600.00
EVERBRIDGE INC		\$22,926.07
1275	EVERBRIDGE INC	\$22,926.07
EVERETT J PRESCOTT INC		\$101,585.00
1276	EVERETT J PRESCOTT INC	\$4,270.00
1277	EVERETT J PRESCOTT INC	\$6,300.00
1278	EVERETT J PRESCOTT INC	\$11,560.00
1279	EVERETT J PRESCOTT INC	\$12,390.00
1280	EVERETT J PRESCOTT INC	\$21,730.00
1281	EVERETT J PRESCOTT INC	\$45,335.00
EVERYDAY SPEECH LLC		\$599.99
1282	EVERYDAY SPEECH LLC	\$599.99
EVOLVING WEB INC		\$60,250.00
1283	EVOLVING WEB INC	\$8,750.00
1284	EVOLVING WEB INC	\$15,500.00
1285	EVOLVING WEB INC	\$36,000.00
EXCEL ORTHOPAEDIC SPECIALISTS		\$2,145.31
1286	EXCEL ORTHOPAEDIC SPECIALISTS	\$40.24
1287	EXCEL ORTHOPAEDIC SPECIALISTS	\$67.81

ITEM NUMBER	VENDOR NAME	AMOUNT
1288	EXCEL ORTHOPAEDIC SPECIALISTS	\$89.42
1289	EXCEL ORTHOPAEDIC SPECIALISTS	\$91.05
1290	EXCEL ORTHOPAEDIC SPECIALISTS	\$134.13
1291	EXCEL ORTHOPAEDIC SPECIALISTS	\$144.75
1292	EXCEL ORTHOPAEDIC SPECIALISTS	\$180.33
1293	EXCEL ORTHOPAEDIC SPECIALISTS	\$266.77
1294	EXCEL ORTHOPAEDIC SPECIALISTS	\$463.03
1295	EXCEL ORTHOPAEDIC SPECIALISTS	\$667.78
EXPRESS SCRIPTS INC		\$124.21
1296	EXPRESS SCRIPTS INC	\$46.45
1297	EXPRESS SCRIPTS INC	\$77.76
F.W.WEBB COMPANY		\$75,291.21
1298	F.W.WEBB COMPANY	\$389.82
1299	F.W.WEBB COMPANY	\$898.52
1300	F.W.WEBB COMPANY	\$5,162.15
1301	F.W.WEBB COMPANY	\$6,678.32
1302	F.W.WEBB COMPANY	\$22,419.71
1303	F.W.WEBB COMPANY	\$39,742.69
FANTINI BAKING CO INC		\$8,699.25
1304	FANTINI BAKING CO INC	\$1,134.92
1305	FANTINI BAKING CO INC	\$1,418.37
1306	FANTINI BAKING CO INC	\$3,038.42
1307	FANTINI BAKING CO INC	\$3,107.54
FARONICS		\$129.50
1308	FARONICS	\$129.50
FAYE DUPRAS		\$2,550.00
1309	FAYE DUPRAS	\$2,550.00
FDNY FOUNDATION INC		\$1,247.98
1310	FDNY FOUNDATION INC	\$1,247.98
FEDERATION FOR CHILDREN WITH SPECIAL NEEDS		\$575.00
1311	FEDERATION FOR CHILDREN WITH SPECIAL NEEDS	\$575.00
FEDEX		\$119.36
1312	FEDEX	\$57.81
1313	FEDEX	\$61.55
FEET WISE INC		\$2,818.00
1314	FEET WISE INC	\$440.00
1315	FEET WISE INC	\$2,378.00
FELICE LING		\$300.00
1316	FELICE LING	\$150.00
1317	FELICE LING	\$150.00
FERNANDO J HOLZ		\$300.00
1318	FERNANDO J HOLZ	\$300.00
FIFTH ASSET INC		\$13,125.00
1319	FIFTH ASSET INC	\$13,125.00
FIRE BY TRADE LLC		\$504.50
1320	FIRE BY TRADE LLC	\$504.50
FIRE CHIEFS' ASSOCIATION OF MASSACHUSETTS INC		\$600.00
1321	FIRE CHIEFS' ASSOCIATION OF MASSACHUSETTS INC	\$600.00
FIRE EQUIPMENT INC		\$64,422.02

ITEM NUMBER	VENDOR NAME	AMOUNT
1322	FIRE EQUIPMENT INC	\$598.25
1323	FIRE EQUIPMENT INC	\$651.00
1324	FIRE EQUIPMENT INC	\$1,566.25
1325	FIRE EQUIPMENT INC	\$1,860.00
1326	FIRE EQUIPMENT INC	\$2,205.00
1327	FIRE EQUIPMENT INC	\$2,225.00
1328	FIRE EQUIPMENT INC	\$5,408.21
1329	FIRE EQUIPMENT INC	\$5,555.00
1330	FIRE EQUIPMENT INC	\$7,749.94
1331	FIRE EQUIPMENT INC	\$7,885.96
1332	FIRE EQUIPMENT INC	\$11,952.41
1333	FIRE EQUIPMENT INC	\$16,765.00
FIREDOG LLC		\$3,932.50
1334	FIREDOG LLC	\$490.00
1335	FIREDOG LLC	\$3,442.50
FIREMATIC SUPPLY CO INC		\$45,120.77
1336	FIREMATIC SUPPLY CO INC	\$1,025.00
1337	FIREMATIC SUPPLY CO INC	\$3,780.00
1338	FIREMATIC SUPPLY CO INC	\$6,128.78
1339	FIREMATIC SUPPLY CO INC	\$34,186.99
FIRST CHOICE SAFETY SOLUTIONS LLC		\$600.00
1340	FIRST CHOICE SAFETY SOLUTIONS LLC	\$600.00
FISHER COLLEGE		\$550.00
1341	FISHER COLLEGE	\$550.00
FLAGSHIP PRESS INC		\$8,119.35
1342	FLAGSHIP PRESS INC	\$8,119.35
FLEETMASTERS LLC		\$1,654.39
1343	FLEETMASTERS LLC	\$1,654.39
FLEETPRIDE INC		\$127.99
1344	FLEETPRIDE INC	\$127.99
FLINN SCIENTIFIC INC		\$707.36
1345	FLINN SCIENTIFIC INC	\$352.40
1346	FLINN SCIENTIFIC INC	\$354.96
FLOR DE MARIA DELGADILLO		\$650.00
1347	FLOR DE MARIA DELGADILLO	\$650.00
FLOWBIRD AMERICA INC		\$4,587.83
1348	FLOWBIRD AMERICA INC	\$821.43
1349	FLOWBIRD AMERICA INC	\$915.00
1350	FLOWBIRD AMERICA INC	\$915.00
1351	FLOWBIRD AMERICA INC	\$915.00
1352	FLOWBIRD AMERICA INC	\$1,021.40
FOLLETT CONTENT SOLUTIONS LLC		\$95,025.62
1353	FOLLETT CONTENT SOLUTIONS LLC	\$486.94
1354	FOLLETT CONTENT SOLUTIONS LLC	\$1,397.07
1355	FOLLETT CONTENT SOLUTIONS LLC	\$8,464.00
1356	FOLLETT CONTENT SOLUTIONS LLC	\$84,677.61
FOOD FOR FREE COMMITTEE INC		\$2,892.57
1357	FOOD FOR FREE COMMITTEE INC	\$2,892.57
FORMAX LLC		\$1,648.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1358	FORMAX LLC	\$1,648.00
FOSTER LAING AND NOONAN INC		\$4,000.00
1359	FOSTER LAING AND NOONAN INC	\$4,000.00
FRANCIS W CONNELLY		\$104.00
1360	FRANCIS W CONNELLY	\$104.00
FRANK CENTRELLA JR		\$117.50
1361	FRANK CENTRELLA JR	\$117.50
FRANK W MORESCHI		\$172.00
1362	FRANK W MORESCHI	\$86.00
1363	FRANK W MORESCHI	\$86.00
FRESH BABY LLC		\$6,143.39
1364	FRESH BABY LLC	\$830.00
1365	FRESH BABY LLC	\$5,313.39
FRIENDS OF THE COMMUNITY GROWING CTR INC		\$2,000.00
1366	FRIENDS OF THE COMMUNITY GROWING CTR INC	\$2,000.00
FRONTLINE TECHNOLOGIES GROUP LLC		\$35,029.75
1367	FRONTLINE TECHNOLOGIES GROUP LLC	\$35,029.75
FSP BOOKS AND VIDEO		\$235.00
1368	FSP BOOKS AND VIDEO	\$235.00
FSS SOFTWARE TOPCO LP		\$38,608.16
1369	FSS SOFTWARE TOPCO LP	\$7,000.00
1370	FSS SOFTWARE TOPCO LP	\$31,608.16
FUTURE SUPPLY CORP.		\$506.00
1371	FUTURE SUPPLY CORP.	\$506.00
FUTURE TECHNOLOGIES GROUP LLC		\$300.00
1372	FUTURE TECHNOLOGIES GROUP LLC	\$300.00
G A BLANCO AND SONS INC		\$579.00
1373	G A BLANCO AND SONS INC	\$579.00
G V W INCORPORATED		\$665,676.26
1374	G V W INCORPORATED	\$100,700.00
1375	G V W INCORPORATED	\$564,976.26
GABRIEL NATHAN		\$500.00
1376	GABRIEL NATHAN	\$500.00
GABRIELA SCARDINE SILVA		\$250.00
1377	GABRIELA SCARDINE SILVA	\$250.00
GARRY O'BRIEN		\$104.00
1378	GARRY O'BRIEN	\$104.00
GARY DUEHR		\$400.00
1379	GARY DUEHR	\$400.00
GENUINE PARTS COMPANY		\$30,266.48
1380	GENUINE PARTS COMPANY	\$732.48
1381	GENUINE PARTS COMPANY	\$1,329.62
1382	GENUINE PARTS COMPANY	\$1,597.09
1383	GENUINE PARTS COMPANY	\$2,240.30
1384	GENUINE PARTS COMPANY	\$2,398.50
1385	GENUINE PARTS COMPANY	\$2,675.06
1386	GENUINE PARTS COMPANY	\$3,332.93

ITEM NUMBER	VENDOR NAME	AMOUNT
1387	GENUINE PARTS COMPANY	\$3,340.05
1388	GENUINE PARTS COMPANY	\$3,736.04
1389	GENUINE PARTS COMPANY	\$4,000.29
1390	GENUINE PARTS COMPANY	\$4,884.12
GEORGE DILBOY VFW POST 529		\$2,055.00
1391	GEORGE DILBOY VFW POST 529	\$325.00
1392	GEORGE DILBOY VFW POST 529	\$650.00
1393	GEORGE DILBOY VFW POST 529	\$1,080.00
GEORGE T WILKINSON INC		\$265,216.96
1394	GEORGE T WILKINSON INC	\$3,742.05
1395	GEORGE T WILKINSON INC	\$65,673.26
1396	GEORGE T WILKINSON INC	\$88,605.55
1397	GEORGE T WILKINSON INC	\$107,196.10
GERLYS ICE CREAM		\$2,995.00
1398	GERLYS ICE CREAM	\$1,497.50
1399	GERLYS ICE CREAM	\$1,497.50
GIACT SYSTEMS LLC		\$3,038.00
1400	GIACT SYSTEMS LLC	\$1,503.00
1401	GIACT SYSTEMS LLC	\$1,535.00
GILA LYONS		\$850.00
1402	GILA LYONS	\$850.00
GILL'S PIZZA CORP		\$61,863.00
1403	GILL'S PIZZA CORP	\$3,238.50
1404	GILL'S PIZZA CORP	\$6,613.00
1405	GILL'S PIZZA CORP	\$6,647.00
1406	GILL'S PIZZA CORP	\$8,058.00
1407	GILL'S PIZZA CORP	\$11,959.50
1408	GILL'S PIZZA CORP	\$12,095.50
1409	GILL'S PIZZA CORP	\$13,251.50
GILMAN SQUARE ASSOCIATES		\$540.00
1410	GILMAN SQUARE ASSOCIATES	\$540.00
GILMAN SQUARE NEIGHBORHOOD COUNCIL INC		\$1,500.00
1411	GILMAN SQUARE NEIGHBORHOOD COUNCIL INC	\$1,500.00
GILMORE TAMNY		\$900.00
1412	GILMORE TAMNY	\$900.00
GIOVANNI VIOLA		\$117.00
1413	GIOVANNI VIOLA	\$117.00
GIUSEPPE FRENNA		\$221.00
1414	GIUSEPPE FRENNA	\$104.00
1415	GIUSEPPE FRENNA	\$117.00
GIVECARD FINANCIAL INC		\$900.00
1416	GIVECARD FINANCIAL INC	\$900.00
GLASS & MIRROR INC		\$2,406.75
1417	GLASS & MIRROR INC	\$263.06
1418	GLASS & MIRROR INC	\$980.00
1419	GLASS & MIRROR INC	\$1,163.69
GLAXOSMITHKLINE HOLDINGS AMERICAS INC & SUBS		\$4,617.10
1420	GLAXOSMITHKLINE HOLDINGS AMERICAS INC & SUBS	\$4,617.10
GLEND A PLEYTEZ		\$120.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1421	GLEND A PLEYTEZ	\$120.00
GLOBAL MONTELLO GROUP CORP		\$2,017.20
1422	GLOBAL MONTELLO GROUP CORP	\$2,017.20
GLOBEX SERVICES AND SOLUTIONS LLC		\$1,175.00
1423	GLOBEX SERVICES AND SOLUTIONS LLC	\$1,175.00
GM FRAMINGHAM LLC		\$101,875.00
1424	GM FRAMINGHAM LLC	\$4,475.00
1425	GM FRAMINGHAM LLC	\$4,962.50
1426	GM FRAMINGHAM LLC	\$5,075.00
1427	GM FRAMINGHAM LLC	\$5,225.00
1428	GM FRAMINGHAM LLC	\$10,037.50
1429	GM FRAMINGHAM LLC	\$11,387.50
1430	GM FRAMINGHAM LLC	\$11,612.50
1431	GM FRAMINGHAM LLC	\$22,337.50
1432	GM FRAMINGHAM LLC	\$26,762.50
GOLD STAR FOODS INC		\$8,062.63
1433	GOLD STAR FOODS INC	\$313.82
1434	GOLD STAR FOODS INC	\$509.24
1435	GOLD STAR FOODS INC	\$605.82
1436	GOLD STAR FOODS INC	\$1,465.94
1437	GOLD STAR FOODS INC	\$5,167.81
GOOD FUN LLC		\$4,300.00
1438	GOOD FUN LLC	\$4,300.00
GOODYEAR TIRE AND RUBBER CO		\$16,062.52
1439	GOODYEAR TIRE AND RUBBER CO	\$2,827.71
1440	GOODYEAR TIRE AND RUBBER CO	\$5,797.05
1441	GOODYEAR TIRE AND RUBBER CO	\$7,437.76
GORDON AXTMAN		\$117.00
1442	GORDON AXTMAN	\$117.00
GORILLA GRAPHICS INC		\$632.61
1443	GORILLA GRAPHICS INC	\$100.00
1444	GORILLA GRAPHICS INC	\$116.00
1445	GORILLA GRAPHICS INC	\$197.92
1446	GORILLA GRAPHICS INC	\$218.69
GOVERNMENT FINANCE OFFICERS ASSOCIATION		\$3,222.40
1447	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$73.40
1448	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$199.00
1449	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$350.00
1450	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$700.00
1451	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$700.00
1452	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$1,200.00
GRAINGER		\$63,157.03
1453	GRAINGER	\$52.78
1454	GRAINGER	\$61.74
1455	GRAINGER	\$253.24
1456	GRAINGER	\$314.22
1457	GRAINGER	\$644.45
1458	GRAINGER	\$1,406.73
1459	GRAINGER	\$2,796.59
1460	GRAINGER	\$2,848.81
1461	GRAINGER	\$3,925.97

ITEM NUMBER	VENDOR NAME	AMOUNT
1462	GRAINGER	\$50,852.50
GRANICUS LLC		\$15,458.10
1463	GRANICUS LLC	\$15,458.10
GREAT MINDS PBC		\$5,042.61
1464	GREAT MINDS PBC	\$5,042.61
GREATER BOSTON LEGAL SERVICES INC		\$13,041.72
1465	GREATER BOSTON LEGAL SERVICES INC	\$13,041.72
GREEN CAB COMPANY INC		\$76,180.00
1466	GREEN CAB COMPANY INC	\$25.00
1467	GREEN CAB COMPANY INC	\$523.00
1468	GREEN CAB COMPANY INC	\$599.00
1469	GREEN CAB COMPANY INC	\$13,403.00
1470	GREEN CAB COMPANY INC	\$14,984.00
1471	GREEN CAB COMPANY INC	\$15,049.00
1472	GREEN CAB COMPANY INC	\$15,168.00
1473	GREEN CAB COMPANY INC	\$16,429.00
GREENBERG TRAURIG LLP		\$17,590.49
1474	GREENBERG TRAURIG LLP	\$1,560.00
1475	GREENBERG TRAURIG LLP	\$2,173.49
1476	GREENBERG TRAURIG LLP	\$3,250.00
1477	GREENBERG TRAURIG LLP	\$10,607.00
GREENTOWN COLLABORATIVE INC		\$250,000.00
1478	GREENTOWN COLLABORATIVE INC	\$250,000.00
GROUNDWORK SOMERVILLE INC		\$16,122.00
1479	GROUNDWORK SOMERVILLE INC	\$16,122.00
GUITAR CENTER STORES INC		\$1,788.48
1480	GUITAR CENTER STORES INC	\$1,788.48
GVC CONSTRUCTION INC		\$278,272.04
1481	GVC CONSTRUCTION INC	\$15,411.00
1482	GVC CONSTRUCTION INC	\$42,564.21
1483	GVC CONSTRUCTION INC	\$82,089.10
1484	GVC CONSTRUCTION INC	\$138,207.73
HACH COMPANY		\$653.20
1485	HACH COMPANY	\$653.20
HALE EDUCATION INC		\$1,800.00
1486	HALE EDUCATION INC	\$1,800.00
HANA CHANDLER		\$275.00
1487	HANA CHANDLER	\$275.00
HAND2MIND INC		\$7,389.63
1488	HAND2MIND INC	\$151.32
1489	HAND2MIND INC	\$7,238.31
HARCOURT INDUSTRIES INC		\$5,350.00
1490	HARCOURT INDUSTRIES INC	\$5,350.00
HARMANPREET KAUR		\$600.00
1491	HARMANPREET KAUR	\$600.00
HART HALSEY LLC		\$4,725.00
1492	HART HALSEY LLC	\$4,725.00
HARVARD MEDICAL FACULTY PHYSICIANS AT BETH ISRAEL		\$142.67

ITEM NUMBER	VENDOR NAME	AMOUNT
1493	HARVARD MEDICAL FACULTY PHYSICIANS AT BETH ISRAI	\$142.67
HASHIR PRODUCTS INC		\$3,483.73
1494	HASHIR PRODUCTS INC	\$3,483.73
HAVANA SARDUY		\$100.00
1495	HAVANA SARDUY	\$100.00
HAVURAT SHALOM COMMUNITY SEMINARY		\$4,000.00
1496	HAVURAT SHALOM COMMUNITY SEMINARY	\$4,000.00
HAYES PUMP INC		\$1,584.00
1497	HAYES PUMP INC	\$1,584.00
HAZEN AND SAWYER		\$22,593.26
1498	HAZEN AND SAWYER	\$966.62
1499	HAZEN AND SAWYER	\$6,843.82
1500	HAZEN AND SAWYER	\$14,782.82
HEALTH RESOURCES IN ACTION INC		\$925.00
1501	HEALTH RESOURCES IN ACTION INC	\$925.00
HEALTH TRAINING EDU.SVC'S		\$9,740.00
1502	HEALTH TRAINING EDU.SVC'S	\$275.00
1503	HEALTH TRAINING EDU.SVC'S	\$9,465.00
HELM LLC		\$3,350.00
1504	HELM LLC	\$3,350.00
HENRY PAUL ROIX		\$500.00
1505	HENRY PAUL ROIX	\$500.00
HENRY SCHEIN INC		\$6,195.92
1506	HENRY SCHEIN INC	\$59.16
1507	HENRY SCHEIN INC	\$6,136.76
HENRY W DAVIDSON		\$800.00
1508	HENRY W DAVIDSON	\$200.00
1509	HENRY W DAVIDSON	\$200.00
1510	HENRY W DAVIDSON	\$200.00
1511	HENRY W DAVIDSON	\$200.00
HERB CHAMBERS I-93 INC		\$38,094.12
1512	HERB CHAMBERS I-93 INC	\$11,111.41
1513	HERB CHAMBERS I-93 INC	\$13,222.77
1514	HERB CHAMBERS I-93 INC	\$13,759.94
HEXAGRAMM US LLC		\$1,740.00
1515	HEXAGRAMM US LLC	\$1,740.00
HILKEN MANCINI		\$700.00
1516	HILKEN MANCINI	\$700.00
HILLSIDE AUTO REPAIR INC		\$48,785.83
1517	HILLSIDE AUTO REPAIR INC	\$1,183.42
1518	HILLSIDE AUTO REPAIR INC	\$1,691.81
1519	HILLSIDE AUTO REPAIR INC	\$2,961.89
1520	HILLSIDE AUTO REPAIR INC	\$10,684.83
1521	HILLSIDE AUTO REPAIR INC	\$32,263.88
HILLTOP SECURITIES INC		\$1,800.00
1522	HILLTOP SECURITIES INC	\$150.00
1523	HILLTOP SECURITIES INC	\$1,650.00
HILTI INC		\$964.34

ITEM NUMBER	VENDOR NAME	AMOUNT
1524	HILTI INC	\$964.34
HMH EDUCATION COMPANY		\$10,967.34
1525	HMH EDUCATION COMPANY	\$994.00
1526	HMH EDUCATION COMPANY	\$9,973.34
HOBART SERVICE		\$2,028.05
1527	HOBART SERVICE	\$2,028.05
HOME DECOR GROUP LLC		\$1,966.42
1528	HOME DECOR GROUP LLC	\$55.58
1529	HOME DECOR GROUP LLC	\$104.24
1530	HOME DECOR GROUP LLC	\$523.50
1531	HOME DECOR GROUP LLC	\$548.48
1532	HOME DECOR GROUP LLC	\$734.62
HOME DEPOT		\$123,500.94
1533	HOME DEPOT	\$47.46
1534	HOME DEPOT	\$118.32
1535	HOME DEPOT	\$121.82
1536	HOME DEPOT	\$218.92
1537	HOME DEPOT	\$267.25
1538	HOME DEPOT	\$299.45
1539	HOME DEPOT	\$328.27
1540	HOME DEPOT	\$404.68
1541	HOME DEPOT	\$596.41
1542	HOME DEPOT	\$603.04
1543	HOME DEPOT	\$831.76
1544	HOME DEPOT	\$1,269.30
1545	HOME DEPOT	\$1,456.77
1546	HOME DEPOT	\$1,730.83
1547	HOME DEPOT	\$2,077.58
1548	HOME DEPOT	\$2,122.87
1549	HOME DEPOT	\$2,169.17
1550	HOME DEPOT	\$4,160.86
1551	HOME DEPOT	\$4,221.20
1552	HOME DEPOT	\$4,426.00
1553	HOME DEPOT	\$4,755.27
1554	HOME DEPOT	\$7,672.92
1555	HOME DEPOT	\$9,933.76
1556	HOME DEPOT	\$17,926.73
1557	HOME DEPOT	\$20,445.37
1558	HOME DEPOT	\$35,294.93
HONEYWELL INTERNATIONAL INC		\$188,100.60
1559	HONEYWELL INTERNATIONAL INC	\$4,311.90
1560	HONEYWELL INTERNATIONAL INC	\$7,793.18
1561	HONEYWELL INTERNATIONAL INC	\$17,456.32
1562	HONEYWELL INTERNATIONAL INC	\$31,707.84
1563	HONEYWELL INTERNATIONAL INC	\$126,831.36
HOUSING FAMILIES INC		\$142,341.97
1564	HOUSING FAMILIES INC	\$55,330.56
1565	HOUSING FAMILIES INC	\$87,011.41
HOWARD NEWMAN		\$250.00
1566	HOWARD NEWMAN	\$250.00
HR&A ADVISORS INC		\$31,359.79
1567	HR&A ADVISORS INC	\$7,264.19

ITEM NUMBER	VENDOR NAME	AMOUNT
1568	HR&A ADVISORS INC	\$8,559.55
1569	HR&A ADVISORS INC	\$15,536.05
HT BERRY COMPANY LLC		\$21,889.85
1570	HT BERRY COMPANY LLC	\$536.20
1571	HT BERRY COMPANY LLC	\$4,841.42
1572	HT BERRY COMPANY LLC	\$16,512.23
HUB GLASS SERVICES INC		\$1,350.00
1573	HUB GLASS SERVICES INC	\$1,350.00
HUB REFRIGERATION & HVAC CO INC		\$3,171.67
1574	HUB REFRIGERATION & HVAC CO INC	\$3,171.67
HUSSAM ALDEEN JEFEE BAHLOUL		\$450.00
1575	HUSSAM ALDEEN JEFEE BAHLOUL	\$450.00
HYDROGRASSCORP.COM		\$2,803.42
1576	HYDROGRASSCORP.COM	\$2,803.42
IBRAHIMA KOUYATE		\$104.00
1577	IBRAHIMA KOUYATE	\$104.00
ICAN SHINE INC		\$10,980.13
1578	ICAN SHINE INC	\$1,030.13
1579	ICAN SHINE INC	\$9,950.00
ICO ENERGY AND ENGINEERING INC		\$1,500.00
1580	ICO ENERGY AND ENGINEERING INC	\$1,500.00
IGREJA PRESBITERIANA DE BOSTON		\$540.00
1581	IGREJA PRESBITERIANA DE BOSTON	\$270.00
1582	IGREJA PRESBITERIANA DE BOSTON	\$270.00
ILYA FREYTSIS		\$442.00
1583	ILYA FREYTSIS	\$104.00
1584	ILYA FREYTSIS	\$104.00
1585	ILYA FREYTSIS	\$234.00
IMAGINE LEARNING LLC		\$54,967.50
1586	IMAGINE LEARNING LLC	\$3,800.00
1587	IMAGINE LEARNING LLC	\$24,667.50
1588	IMAGINE LEARNING LLC	\$26,500.00
IMPACT FIRE SERVICES LLC		\$3,515.75
1589	IMPACT FIRE SERVICES LLC	\$92.50
1590	IMPACT FIRE SERVICES LLC	\$289.00
1591	IMPACT FIRE SERVICES LLC	\$366.25
1592	IMPACT FIRE SERVICES LLC	\$2,768.00
IMPACT INFRASTRUCTURE INC		\$32,872.95
1593	IMPACT INFRASTRUCTURE INC	\$32,872.95
IMPACT POWER TECHNOLOGIES LLC		\$6,766.00
1594	IMPACT POWER TECHNOLOGIES LLC	\$6,766.00
INANIMATE ENTERPRISE LLC		\$694.68
1595	INANIMATE ENTERPRISE LLC	\$200.00
1596	INANIMATE ENTERPRISE LLC	\$494.68
INDEED INC		\$1,600.00
1597	INDEED INC	\$400.00
1598	INDEED INC	\$400.00
1599	INDEED INC	\$800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
INDEPENDENT ELECTRIC SUPPLY		\$8,492.57
1600	INDEPENDENT ELECTRIC SUPPLY	\$8.74
1601	INDEPENDENT ELECTRIC SUPPLY	\$22.75
1602	INDEPENDENT ELECTRIC SUPPLY	\$8,461.08
INDUSTRIAL PROTECTION SERVICES LLC		\$21,951.96
1603	INDUSTRIAL PROTECTION SERVICES LLC	\$109.33
1604	INDUSTRIAL PROTECTION SERVICES LLC	\$1,326.35
1605	INDUSTRIAL PROTECTION SERVICES LLC	\$2,625.72
1606	INDUSTRIAL PROTECTION SERVICES LLC	\$3,663.70
1607	INDUSTRIAL PROTECTION SERVICES LLC	\$14,226.86
INGRAM INDUSTRIES LLC		\$49,146.57
1608	INGRAM INDUSTRIES LLC	\$18.99
1609	INGRAM INDUSTRIES LLC	\$156.94
1610	INGRAM INDUSTRIES LLC	\$355.16
1611	INGRAM INDUSTRIES LLC	\$1,775.91
1612	INGRAM INDUSTRIES LLC	\$2,571.51
1613	INGRAM INDUSTRIES LLC	\$2,748.71
1614	INGRAM INDUSTRIES LLC	\$2,911.28
1615	INGRAM INDUSTRIES LLC	\$3,257.92
1616	INGRAM INDUSTRIES LLC	\$4,105.45
1617	INGRAM INDUSTRIES LLC	\$4,468.27
1618	INGRAM INDUSTRIES LLC	\$4,544.36
1619	INGRAM INDUSTRIES LLC	\$4,624.17
1620	INGRAM INDUSTRIES LLC	\$4,746.51
1621	INGRAM INDUSTRIES LLC	\$6,048.71
1622	INGRAM INDUSTRIES LLC	\$6,812.68
INGRID SCHNEIDER		\$1,000.00
1623	INGRID SCHNEIDER	\$1,000.00
INOVIS ENERGY INC		\$6,270.00
1624	INOVIS ENERGY INC	\$6,270.00
INSIGHT PUBLIC SECTOR INC.		\$478,390.32
1625	INSIGHT PUBLIC SECTOR INC.	\$13.12
1626	INSIGHT PUBLIC SECTOR INC.	\$13.28
1627	INSIGHT PUBLIC SECTOR INC.	\$13.51
1628	INSIGHT PUBLIC SECTOR INC.	\$3,460.24
1629	INSIGHT PUBLIC SECTOR INC.	\$6,604.86
1630	INSIGHT PUBLIC SECTOR INC.	\$8,436.40
1631	INSIGHT PUBLIC SECTOR INC.	\$459,848.91
INSTITUTE FOR COMMUNITY HEALTH INC		\$6,296.75
1632	INSTITUTE FOR COMMUNITY HEALTH INC	\$6,296.75
INTAB LLC		\$59.95
1633	INTAB LLC	\$59.95
INTERNAL SECURITY ASSOCIATES		\$17,823.00
1634	INTERNAL SECURITY ASSOCIATES	\$780.00
1635	INTERNAL SECURITY ASSOCIATES	\$780.00
1636	INTERNAL SECURITY ASSOCIATES	\$897.00
1637	INTERNAL SECURITY ASSOCIATES	\$897.00
1638	INTERNAL SECURITY ASSOCIATES	\$897.00
1639	INTERNAL SECURITY ASSOCIATES	\$897.00
1640	INTERNAL SECURITY ASSOCIATES	\$1,638.00
1641	INTERNAL SECURITY ASSOCIATES	\$1,638.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1642	INTERNAL SECURITY ASSOCIATES	\$1,638.00
1643	INTERNAL SECURITY ASSOCIATES	\$2,535.00
1644	INTERNAL SECURITY ASSOCIATES	\$5,226.00
INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE		\$1,365.00
1645	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$220.00
1646	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$545.00
1647	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$600.00
INTERNATIONAL ASSOCIATION OF EMERGENCY MANGERS USA		\$199.00
1648	INTERNATIONAL ASSOCIATION OF EMERGENCY MANGER	\$199.00
INTERNATIONAL ASSOCIATION OF PLUMBING AND		\$125.00
1649	INTERNATIONAL ASSOCIATION OF PLUMBING AND	\$125.00
INTERNATIONAL CODE COUNCIL		\$930.51
1650	INTERNATIONAL CODE COUNCL	\$930.51
INTERNATIONAL TRANSLATION COMPANY		\$25,495.92
1651	INTERNATIONAL TRANSLATION COMPANY	\$689.85
1652	INTERNATIONAL TRANSLATION COMPANY	\$1,453.30
1653	INTERNATIONAL TRANSLATION COMPANY	\$1,538.40
1654	INTERNATIONAL TRANSLATION COMPANY	\$2,891.00
1655	INTERNATIONAL TRANSLATION COMPANY	\$3,384.75
1656	INTERNATIONAL TRANSLATION COMPANY	\$3,483.25
1657	INTERNATIONAL TRANSLATION COMPANY	\$12,055.37
IPARAMETRICS LLC		\$5,673.00
1658	IPARAMETRICS LLC	\$5,673.00
IPS GROUP INC		\$34,422.11
1659	IPS GROUP INC	\$4,651.21
1660	IPS GROUP INC	\$4,653.96
1661	IPS GROUP INC	\$4,724.86
1662	IPS GROUP INC	\$4,764.65
1663	IPS GROUP INC	\$15,627.43
ISHANA BALI		\$700.00
1664	ISHANA BALI	\$700.00
ITALINA'S ICE CREAM		\$5,944.50
1665	ITALINA'S ICE CREAM	\$1,132.50
1666	ITALINA'S ICE CREAM	\$2,165.50
1667	ITALINA'S ICE CREAM	\$2,646.50
J C CANNISTRARO LLC		\$801,133.55
1668	J C CANNISTRARO LLC	\$743.28
1669	J C CANNISTRARO LLC	\$2,407.64
1670	J C CANNISTRARO LLC	\$3,483.36
1671	J C CANNISTRARO LLC	\$15,456.00
1672	J C CANNISTRARO LLC	\$15,456.00
1673	J C CANNISTRARO LLC	\$15,871.93
1674	J C CANNISTRARO LLC	\$19,176.91
1675	J C CANNISTRARO LLC	\$21,707.11
1676	J C CANNISTRARO LLC	\$22,238.68
1677	J C CANNISTRARO LLC	\$42,365.59
1678	J C CANNISTRARO LLC	\$57,638.87
1679	J C CANNISTRARO LLC	\$144,921.00
1680	J C CANNISTRARO LLC	\$144,921.00
1681	J C CANNISTRARO LLC	\$144,921.00
1682	J C CANNISTRARO LLC	\$149,825.18

ITEM NUMBER	VENDOR NAME	AMOUNT
J C MADIGAN INC		\$12,150.00
1683	J C MADIGAN INC	\$12,150.00
J J PHELAN & SON CO INC		\$61,448.32
1684	J J PHELAN & SON CO INC	\$940.00
1685	J J PHELAN & SON CO INC	\$17,181.14
1686	J J PHELAN & SON CO INC	\$43,327.18
J P COOKE CO		\$615.75
1687	J P COOKE CO	\$615.75
J. FREEMAN INC		\$618.95
1688	J. FREEMAN INC	\$618.95
J. PACE & SON INC		\$9,900.00
1689	J. PACE & SON INC	\$9,900.00
JACK SHEEHAN		\$250.00
1690	JACK SHEEHAN	\$250.00
JACK SLATTERY		\$300.00
1691	JACK SLATTERY	\$300.00
JACK'S GAS & SERVICE INC		\$957.00
1692	JACK'S GAS & SERVICE INC	\$957.00
JACKSON LUMBER AND MILLWORK		\$3,705.69
1693	JACKSON LUMBER AND MILLWORK	\$1,741.80
1694	JACKSON LUMBER AND MILLWORK	\$1,963.89
JAE KO		\$179.00
1695	JAE KO	\$179.00
JAKE HELLER-BOTTARI		\$225.00
1696	JAKE HELLER-BOTTARI	\$37.50
1697	JAKE HELLER-BOTTARI	\$37.50
1698	JAKE HELLER-BOTTARI	\$50.00
1699	JAKE HELLER-BOTTARI	\$50.00
1700	JAKE HELLER-BOTTARI	\$50.00
JAMES DAVIS		\$500.00
1701	JAMES DAVIS	\$500.00
JAMES F BYRNE		\$86.00
1702	JAMES F BYRNE	\$86.00
JAMES F.FARR ACADEMY		\$41,956.41
1703	JAMES F.FARR ACADEMY	\$11,069.25
1704	JAMES F.FARR ACADEMY	\$14,772.12
1705	JAMES F.FARR ACADEMY	\$16,115.04
JAMES GRAY		\$1,000.00
1706	JAMES GRAY	\$1,000.00
JAMES J LEONARDO MS PT		\$1,135.11
1707	JAMES J LEONARDO MS PT	\$70.52
1708	JAMES J LEONARDO MS PT	\$1,064.59
JAMES J. NICOLORO		\$675.00
1709	JAMES J. NICOLORO	\$675.00
JAMIE MARIE SKOFF MAGID		\$1,000.00
1710	JAMIE MARIE SKOFF MAGID	\$1,000.00
JANET T BONICA		\$7,458.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1711	JANET T BONICA	\$7,458.00
JANICE WATT		\$800.00
1712	JANICE WATT	\$800.00
JASON ABRUZZESE		\$86.00
1713	JASON ABRUZZESE	\$86.00
JASON WOLFE		\$600.00
1714	JASON WOLFE	\$600.00
JAY BARRETT		\$100.00
1715	JAY BARRETT	\$100.00
JAY BURSTEIN		\$750.00
1716	JAY BURSTEIN	\$750.00
JB SIMONS INC		\$9,907.50
1717	JB SIMONS INC	\$3,117.50
1718	JB SIMONS INC	\$6,790.00
JEFFREY BLONDER		\$179.00
1719	JEFFREY BLONDER	\$179.00
JEFFREY CZEKAJ		\$325.00
1720	JEFFREY CZEKAJ	\$100.00
1721	JEFFREY CZEKAJ	\$225.00
JEFFREY K BURCHARD		\$884.00
1722	JEFFREY K BURCHARD	\$884.00
JENNIFER HAWKINS		\$1,735.00
1723	JENNIFER HAWKINS	\$1,735.00
JESSA S PIAIA		\$2,760.00
1724	JESSA S PIAIA	\$2,760.00
JESSAMYN SANTANA		\$500.00
1725	JESSAMYN SANTANA	\$250.00
1726	JESSAMYN SANTANA	\$250.00
JESSICA CAMPLESE		\$1,191.62
1727	JESSICA CAMPLESE	\$95.30
1728	JESSICA CAMPLESE	\$104.82
1729	JESSICA CAMPLESE	\$104.82
1730	JESSICA CAMPLESE	\$160.15
1731	JESSICA CAMPLESE	\$179.72
1732	JESSICA CAMPLESE	\$256.18
1733	JESSICA CAMPLESE	\$290.63
JESSICA MARTIN		\$540.00
1734	JESSICA MARTIN	\$60.00
1735	JESSICA MARTIN	\$480.00
JESSICA P SAAVEDRA ELENO		\$135.00
1736	JESSICA P SAAVEDRA ELENO	\$135.00
JLS MAILING SERVICES INC		\$643.10
1737	JLS MAILING SERVICES INC	\$643.10
JM INSTALLATIONS INC		\$9,421.16
1738	JM INSTALLATIONS INC	\$2,682.16
1739	JM INSTALLATIONS INC	\$6,739.00
JN KIDDS DISTRIBUTORS INC		\$2,446.51

ITEM NUMBER	VENDOR NAME	AMOUNT
1740	JN KIDDS DISTRIBUTORS INC	\$260.91
1741	JN KIDDS DISTRIBUTORS INC	\$2,185.60
JOE GONZALEZ		\$1,000.00
1742	JOE GONZALEZ	\$1,000.00
JOE WARREN AND SONS CO INC		\$1,464.91
1743	JOE WARREN AND SONS CO INC	\$1,464.91
JOHN BERARDINELLI		\$86.00
1744	JOHN BERARDINELLI	\$86.00
JOHN CURLEY		\$1,000.00
1745	JOHN CURLEY	\$1,000.00
JOHN DESKAVICH		\$198.00
1746	JOHN DESKAVICH	\$86.00
1747	JOHN DESKAVICH	\$112.00
JOHN HACKER		\$104.00
1748	JOHN HACKER	\$104.00
JOHN HURST BONAPARTE JR		\$2,600.00
1749	JOHN HURST BONAPARTE JR	\$675.00
1750	JOHN HURST BONAPARTE JR	\$1,925.00
JOHN JOSEPH GOBIEL JR		\$7,762.50
1751	JOHN JOSEPH GOBIEL JR	\$600.00
1752	JOHN JOSEPH GOBIEL JR	\$712.50
1753	JOHN JOSEPH GOBIEL JR	\$1,200.00
1754	JOHN JOSEPH GOBIEL JR	\$1,200.00
1755	JOHN JOSEPH GOBIEL JR	\$1,650.00
1756	JOHN JOSEPH GOBIEL JR	\$2,400.00
JOHN KALTON JR		\$2,850.00
1757	JOHN KALTON JR	\$2,850.00
JOHN MEMORY		\$156.53
1758	JOHN MEMORY	\$156.53
JOHN PECCHIA		\$650.00
1759	JOHN PECCHIA	\$100.00
1760	JOHN PECCHIA	\$150.00
1761	JOHN PECCHIA	\$200.00
1762	JOHN PECCHIA	\$200.00
JOHN STABILE		\$804.50
1763	JOHN STABILE	\$152.00
1764	JOHN STABILE	\$217.50
1765	JOHN STABILE	\$435.00
JOHN'S DREAM CORPORATION		\$832.00
1766	JOHN'S DREAM CORPORATION	\$832.00
JOHN'S SEWER AND PIPE CLEANING INC		\$410.00
1767	JOHN'S SEWER AND PIPE CLEANING INC	\$205.00
1768	JOHN'S SEWER AND PIPE CLEANING INC	\$205.00
JOHNSON CONTROLS SECURITY SOLUTIONS LLC		\$823.25
1769	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	\$823.25
JOINT VENTURES PHYSICAL THERAPY INC		\$94.27
1770	JOINT VENTURES PHYSICAL THERAPY INC	\$94.27
JONATHAN DEMERS		\$5,657.40

ITEM NUMBER	VENDOR NAME	AMOUNT
1771	JONATHAN DEMERS	\$5,657.40
JOSEPH SERINO		\$3,848.19
1772	JOSEPH SERINO	\$439.80
1773	JOSEPH SERINO	\$832.59
1774	JOSEPH SERINO	\$2,575.80
JOSEPH'S TRANSPORTATION INC		\$1,783.75
1775	JOSEPH'S TRANSPORTATION INC	\$600.00
1776	JOSEPH'S TRANSPORTATION INC	\$1,183.75
JOSHUA JAMES AMBERSON		\$54.00
1777	JOSHUA JAMES AMBERSON	\$54.00
JOSHUA NADREAU		\$112.00
1778	JOSHUA NADREAU	\$112.00
JOY E MARZOLF		\$1,050.00
1779	JOY E MARZOLF	\$1,050.00
JOYCE RIBA		\$410.00
1780	JOYCE RIBA	\$410.00
JSI RESEARCH & TRAINING INSTITUTE INC		\$6,000.00
1781	JSI RESEARCH & TRAINING INSTITUTE INC	\$6,000.00
JUAN CARLOS MORALES		\$28,854.42
1782	JUAN CARLOS MORALES	\$4,738.00
1783	JUAN CARLOS MORALES	\$4,880.14
1784	JUAN CARLOS MORALES	\$4,880.14
1785	JUAN CARLOS MORALES	\$4,880.14
1786	JUAN CARLOS MORALES	\$9,476.00
JUDGE BAKER CHILDREN'S CENTER INC		\$75,791.60
1787	JUDGE BAKER CHILDREN'S CENTER INC	\$12,339.60
1788	JUDGE BAKER CHILDREN'S CENTER INC	\$30,139.70
1789	JUDGE BAKER CHILDREN'S CENTER INC	\$33,312.30
JUDY M BUGARIN		\$136.00
1790	JUDY M BUGARIN	\$136.00
JULIE L WINSLOW		\$1,000.00
1791	JULIE L WINSLOW	\$1,000.00
JULIEN DORVIL		\$117.00
1792	JULIEN DORVIL	\$117.00
JULIETTE CUSICK		\$300.00
1793	JULIETTE CUSICK	\$300.00
JUMPROPE INC		\$3,000.00
1794	JUMPROPE INC	\$3,000.00
JUNIOR ALEXANDER PENA FIGUEROA		\$750.00
1795	JUNIOR ALEXANDER PENA FIGUEROA	\$750.00
JUREK BROTHERS INC		\$899.00
1796	JUREK BROTHERS INC	\$899.00
JUST A START CORPORATION		\$84,481.40
1797	JUST A START CORPORATION	\$9,916.40
1798	JUST A START CORPORATION	\$74,565.00
JUSTICE RESOURCE INSTITUTE INC		\$46,666.20
1799	JUSTICE RESOURCE INSTITUTE INC	\$11,382.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1800	JUSTICE RESOURCE INSTITUTE INC	\$11,761.40
1801	JUSTICE RESOURCE INSTITUTE INC	\$11,761.40
1802	JUSTICE RESOURCE INSTITUTE INC	\$11,761.40
JUSTIN SHIYU XI		\$120.00
1803	JUSTIN SHIYU XI	\$120.00
K PROFESSIONAL AUTO DETAILING INC		\$525.00
1804	K PROFESSIONAL AUTO DETAILING INC	\$525.00
K5 CORPORATION		\$268,478.85
1805	K5 CORPORATION	\$6,488.05
1806	K5 CORPORATION	\$6,784.72
1807	K5 CORPORATION	\$8,740.76
1808	K5 CORPORATION	\$12,986.67
1809	K5 CORPORATION	\$16,184.34
1810	K5 CORPORATION	\$19,982.39
1811	K5 CORPORATION	\$21,528.89
1812	K5 CORPORATION	\$22,891.97
1813	K5 CORPORATION	\$72,038.33
1814	K5 CORPORATION	\$80,852.73
KAMCO SUPPLY CORP. BOSTON		\$1,741.02
1815	KAMCO SUPPLY CORP. BOSTON	\$810.75
1816	KAMCO SUPPLY CORP. BOSTON	\$930.27
KAMILLA ESTEVES SILVA		\$420.00
1817	KAMILLA ESTEVES SILVA	\$420.00
KANOPY INC		\$6,486.00
1818	KANOPY INC	\$1,414.00
1819	KANOPY INC	\$5,072.00
KAREN M MCNULTY		\$217.50
1820	KAREN M MCNULTY	\$217.50
KARINA F LIENDO		\$1,972.00
1821	KARINA F LIENDO	\$200.00
1822	KARINA F LIENDO	\$1,772.00
KARM S AUGUSTIN		\$500.00
1823	KARM S AUGUSTIN	\$500.00
KATELYN BEAUDOIN		\$450.00
1824	KATELYN BEAUDOIN	\$450.00
KATHERINE KANE		\$20,800.00
1825	KATHERINE KANE	\$20,800.00
KATHERINE SILVESTRE		\$400.00
1826	KATHERINE SILVESTRE	\$400.00
KATHLEEN E COUGHLIN		\$560.00
1827	KATHLEEN E COUGHLIN	\$560.00
KATHRYN J HARCOURT		\$100.00
1828	KATHRYN J HARCOURT	\$100.00
KATYE PRODUCTIONS		\$2,700.00
1829	KATYE PRODUCTIONS	\$1,250.00
1830	KATYE PRODUCTIONS	\$1,450.00
KAYLA PINTO		\$530.00
1831	KAYLA PINTO	\$530.00

ITEM NUMBER	VENDOR NAME	AMOUNT
KB INDUSTRIES INC		\$1,025.12
1832	KB INDUSTRIES INC	\$170.83
1833	KB INDUSTRIES INC	\$358.56
1834	KB INDUSTRIES INC	\$495.73
KEASH EXCAVATING INC		\$2,168.10
1835	KEASH EXCAVATING INC	\$2,168.10
KELLEY AND RYAN ASSOCIATES INC		\$110,867.07
1836	KELLEY AND RYAN ASSOCIATES INC	\$1,988.70
1837	KELLEY AND RYAN ASSOCIATES INC	\$2,639.00
1838	KELLEY AND RYAN ASSOCIATES INC	\$2,878.00
1839	KELLEY AND RYAN ASSOCIATES INC	\$4,594.00
1840	KELLEY AND RYAN ASSOCIATES INC	\$5,775.00
1841	KELLEY AND RYAN ASSOCIATES INC	\$8,395.00
1842	KELLEY AND RYAN ASSOCIATES INC	\$15,306.00
1843	KELLEY AND RYAN ASSOCIATES INC	\$20,354.00
1844	KELLEY AND RYAN ASSOCIATES INC	\$20,453.00
1845	KELLEY AND RYAN ASSOCIATES INC	\$28,484.37
KELLEY DENNIS		\$262.00
1846	KELLEY DENNIS	\$112.00
1847	KELLEY DENNIS	\$150.00
KENDALL HUNT PUBLISHING COMPANY		\$111,335.40
1848	KENDALL HUNT PUBLISHING COMPANY	\$111,335.40
KENNETH G. DION		\$109.00
1849	KENNETH G. DION	\$109.00
KENNETH SOVIE		\$104.00
1850	KENNETH SOVIE	\$104.00
KENT ADHESIVE PRODUCTS CO		\$367.22
1851	KENT ADHESIVE PRODUCTS CO	\$367.22
KEVIN CLEMENS		\$221.00
1852	KEVIN CLEMENS	\$104.00
1853	KEVIN CLEMENS	\$117.00
KEVIN J GLYNN		\$200.00
1854	KEVIN J GLYNN	\$200.00
KEVIN MYLES		\$86.00
1855	KEVIN MYLES	\$86.00
KEVIN W. HAGAR		\$97.00
1856	KEVIN W. HAGAR	\$97.00
KEYSTONE AUTOMOTIVE INDUSTRIES		\$335.34
1857	KEYSTONE AUTOMOTIVE INDUSTRIES	\$335.34
KIDS IN TECH INC		\$3,328.00
1858	KIDS IN TECH INC	\$3,328.00
KIRKWOOD PRINTING COMPANY LLC		\$41,100.00
1859	KIRKWOOD PRINTING COMPANY LLC	\$20,481.50
1860	KIRKWOOD PRINTING COMPANY LLC	\$20,618.50
KITTELSON & ASSOCIATES INC		\$18,480.03
1861	KITTELSON & ASSOCIATES INC	\$7,687.64
1862	KITTELSON & ASSOCIATES INC	\$10,792.39
KLEINFELDER NORTHEAST INC		\$560,661.41

ITEM NUMBER	VENDOR NAME	AMOUNT
1863	KLEINFELDER NORTHEAST INC	\$14,253.75
1864	KLEINFELDER NORTHEAST INC	\$16,143.69
1865	KLEINFELDER NORTHEAST INC	\$23,534.20
1866	KLEINFELDER NORTHEAST INC	\$39,437.49
1867	KLEINFELDER NORTHEAST INC	\$44,251.07
1868	KLEINFELDER NORTHEAST INC	\$48,110.03
1869	KLEINFELDER NORTHEAST INC	\$61,915.01
1870	KLEINFELDER NORTHEAST INC	\$81,590.98
1871	KLEINFELDER NORTHEAST INC	\$90,681.58
1872	KLEINFELDER NORTHEAST INC	\$140,743.61
KNE CORPORATION		\$3,051.73
1873	KNE CORPORATION	\$897.60
1874	KNE CORPORATION	\$2,154.13
KNUCKLE BONES LLC		\$7,080.00
1875	KNUCKLE BONES LLC	\$660.00
1876	KNUCKLE BONES LLC	\$820.00
1877	KNUCKLE BONES LLC	\$2,800.00
1878	KNUCKLE BONES LLC	\$2,800.00
KRISTINE ANDERSON		\$117.00
1879	KRISTINE ANDERSON	\$117.00
KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC		\$6,456.66
1880	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$44.94
1881	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$160.00
1882	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$160.00
1883	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$168.56
1884	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$255.12
1885	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$285.84
1886	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$285.84
1887	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$319.00
1888	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$365.79
1889	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$712.80
1890	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$920.77
1891	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$2,778.00
LABBB COLLABORATIVE		\$78,619.62
1892	LABBB COLLABORATIVE	\$4,773.40
1893	LABBB COLLABORATIVE	\$13,493.96
1894	LABBB COLLABORATIVE	\$25,405.66
1895	LABBB COLLABORATIVE	\$34,946.60
LABOR ARBITRATION INSTITUTE INC		\$450.00
1896	LABOR ARBITRATION INSTITUTE INC	\$450.00
LAHEY CLINIC INC		\$277.00
1897	LAHEY CLINIC INC	\$277.00
LAKESHORE EQUIPMENT COMPANY		\$8,805.73
1898	LAKESHORE EQUIPMENT COMPANY	\$147.16
1899	LAKESHORE EQUIPMENT COMPANY	\$413.08
1900	LAKESHORE EQUIPMENT COMPANY	\$1,076.64
1901	LAKESHORE EQUIPMENT COMPANY	\$2,660.98
1902	LAKESHORE EQUIPMENT COMPANY	\$4,507.87
LAN-TEL COMMUNICATIONS INC		\$33,053.60
1903	LAN-TEL COMMUNICATIONS INC	\$1,520.00
1904	LAN-TEL COMMUNICATIONS INC	\$31,533.60

ITEM NUMBER	VENDOR NAME	AMOUNT
LANDLAW SPECIALTY PUBLISHERS		\$600.00
1905	LANDLAW SPECIALTY PUBLISHERS	\$600.00
LANDMARK SCHOOL		\$4,000.00
1906	LANDMARK SCHOOL	\$600.00
1907	LANDMARK SCHOOL	\$3,400.00
LANDSCAPE FORMS INC		\$231.00
1908	LANDSCAPE FORMS INC	\$231.00
LANDVEST INC		\$19,470.00
1909	LANDVEST INC	\$19,470.00
LANGUAGE LINE SERVICES		\$45.60
1910	LANGUAGE LINE SERVICES	\$5.32
1911	LANGUAGE LINE SERVICES	\$40.28
LARCHMONT ENGINEERING AND IRRIGATION INC		\$688.53
1912	LARCHMONT ENGINEERING AND IRRIGATION INC	\$688.53
LASELL UNIVERSITY		\$1,500.00
1913	LASELL UNIVERSITY	\$1,500.00
LAURA A ZOLL		\$450.00
1914	LAURA A ZOLL	\$150.00
1915	LAURA A ZOLL	\$150.00
1916	LAURA A ZOLL	\$150.00
LAURA ANN SMITH		\$18,857.00
1917	LAURA ANN SMITH	\$3,870.00
1918	LAURA ANN SMITH	\$7,423.00
1919	LAURA ANN SMITH	\$7,564.00
LAURA J DAVIS		\$18,225.00
1920	LAURA J DAVIS	\$5,587.50
1921	LAURA J DAVIS	\$6,187.50
1922	LAURA J DAVIS	\$6,450.00
LAURA SANCHEZ GARCIA		\$3,000.00
1923	LAURA SANCHEZ GARCIA	\$3,000.00
LAW OFFICES OF JOHN M LYNCH PC		\$13,450.00
1924	LAW OFFICES OF JOHN M LYNCH PC	\$13,450.00
LAWSON PRODUCTS INC		\$104.70
1925	LAWSON PRODUCTS INC	\$104.70
LAYLA GILICK		\$5,000.00
1926	LAYLA GILICK	\$5,000.00
LAZEL INC		\$270.00
1927	LAZEL INC	\$270.00
LDDJ INC		\$4,885.50
1928	LDDJ INC	\$307.50
1929	LDDJ INC	\$350.00
1930	LDDJ INC	\$597.00
1931	LDDJ INC	\$1,044.00
1932	LDDJ INC	\$1,055.00
1933	LDDJ INC	\$1,532.00
LEAGUE SCHOOL FOR AUTISM		\$63,367.95
1934	LEAGUE SCHOOL FOR AUTISM	\$4,499.25
1935	LEAGUE SCHOOL FOR AUTISM	\$10,750.29

ITEM NUMBER	VENDOR NAME	AMOUNT
1936	LEAGUE SCHOOL FOR AUTISM	\$12,647.40
1937	LEAGUE SCHOOL FOR AUTISM	\$16,416.87
1938	LEAGUE SCHOOL FOR AUTISM	\$19,054.14
LEARNING CENTER FOR THE DEAF INC		\$80,155.93
1939	LEARNING CENTER FOR THE DEAF INC	\$411.82
1940	LEARNING CENTER FOR THE DEAF INC	\$3,107.35
1941	LEARNING CENTER FOR THE DEAF INC	\$3,144.76
1942	LEARNING CENTER FOR THE DEAF INC	\$21,133.80
1943	LEARNING CENTER FOR THE DEAF INC	\$25,830.20
1944	LEARNING CENTER FOR THE DEAF INC	\$26,528.00
LENTZ & LENTZ INC		\$1,275.00
1945	LENTZ & LENTZ INC	\$1,275.00
LEONE'S SUB & PIZZA		\$2,057.50
1946	LEONE'S SUB & PIZZA	\$72.00
1947	LEONE'S SUB & PIZZA	\$160.00
1948	LEONE'S SUB & PIZZA	\$190.00
1949	LEONE'S SUB & PIZZA	\$199.50
1950	LEONE'S SUB & PIZZA	\$1,436.00
LESLI YANERIT AGUILAR		\$500.00
1951	LESLI YANERIT AGUILAR	\$500.00
LEXISNEXIS RISK DATA MANAGEMENT INC		\$800.00
1952	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
1953	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
1954	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
1955	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
LIAM BERETSKY-JEWELL		\$5,000.00
1956	LIAM BERETSKY-JEWELL	\$5,000.00
LIANA DEWOLF LAUGHLIN		\$2,500.00
1957	LIANA DEWOLF LAUGHLIN	\$1,250.00
1958	LIANA DEWOLF LAUGHLIN	\$1,250.00
LIANNE O'HARA MIMMO		\$396.50
1959	LIANNE O'HARA MIMMO	\$396.50
LIGHTHOUSE SCHOOL INC		\$50,097.96
1960	LIGHTHOUSE SCHOOL INC	\$50,097.96
LIGHTSPEED TECHNOLOGIES		\$1,502.00
1961	LIGHTSPEED TECHNOLOGIES	\$1,502.00
LIKARR INC		\$28,560.72
1962	LIKARR INC	\$18.02
1963	LIKARR INC	\$1,437.36
1964	LIKARR INC	\$1,463.23
1965	LIKARR INC	\$6,625.00
1966	LIKARR INC	\$8,519.00
1967	LIKARR INC	\$10,498.11
LILI WASHINGTON		\$125.00
1968	LILI WASHINGTON	\$125.00
LINDA G FLORES		\$225.00
1969	LINDA G FLORES	\$90.00
1970	LINDA G FLORES	\$135.00
LINDA S PECK		\$850.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1971	LINDA S PECK	\$850.00
LINDENMEYR MUNROE		\$6,594.59
1972	LINDENMEYR MUNROE	\$1,507.97
1973	LINDENMEYR MUNROE	\$1,507.97
1974	LINDENMEYR MUNROE	\$3,578.65
LINK IMAGING LLC		\$883.00
1975	LINK IMAGING LLC	\$220.75
1976	LINK IMAGING LLC	\$662.25
LIONBRIDGE TECHNOLOGIES LLC		\$1,730.85
1977	LIONBRIDGE TECHNOLOGIES LLC	\$333.30
1978	LIONBRIDGE TECHNOLOGIES LLC	\$419.70
1979	LIONBRIDGE TECHNOLOGIES LLC	\$977.85
LISA Y WILKS BALL		\$11,250.00
1980	LISA Y WILKS BALL	\$1,500.00
1981	LISA Y WILKS BALL	\$9,750.00
LISETTE JOSEPH		\$5,750.00
1982	LISETTE JOSEPH	\$5,750.00
LITERACY WORKS		\$925.00
1983	LITERACY WORKS	\$75.00
1984	LITERACY WORKS	\$400.00
1985	LITERACY WORKS	\$450.00
LITTLE ANT WORLD LLC		\$700.00
1986	LITTLE ANT WORLD LLC	\$700.00
LITTLE PEOPLE'S SCHOOL INC		\$22,021.88
1987	LITTLE PEOPLE'S SCHOOL INC	\$10,276.88
1988	LITTLE PEOPLE'S SCHOOL INC	\$11,745.00
LKQ CORPORATION		\$60.00
1989	LKQ CORPORATION	\$60.00
LOGAN CASEY		\$5,000.00
1990	LOGAN CASEY	\$5,000.00
LOUIS J RISTAINO JR		\$125.00
1991	LOUIS J RISTAINO JR	\$125.00
LOUIS J RUGGIERO JR		\$375.00
1992	LOUIS J RUGGIERO JR	\$125.00
1993	LOUIS J RUGGIERO JR	\$250.00
LOUISE PARKER		\$1,300.00
1994	LOUISE PARKER	\$390.00
1995	LOUISE PARKER	\$390.00
1996	LOUISE PARKER	\$520.00
LUCA TEDESCO		\$117.00
1997	LUCA TEDESCO	\$117.00
LUCAS LIN COMPANY INC		\$550.20
1998	LUCAS LIN COMPANY INC	\$550.20
LUCIA A GRUNKO		\$375.00
1999	LUCIA A GRUNKO	\$375.00
LUCIANA QUINTANILHA		\$400.00
2000	LUCIANA QUINTANILHA	\$100.00
2001	LUCIANA QUINTANILHA	\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2002	LUCIANA QUINTANILHA	\$200.00
LYFT INC		\$2,325.00
2003	LYFT INC	\$2,325.00
LYNN WEISSMAN		\$695.00
2004	LYNN WEISSMAN	\$695.00
LYRASIS		\$3,990.00
2005	LYRASIS	\$3,990.00
LYSSA S MAGID		\$500.00
2006	LYSSA S MAGID	\$500.00
M-F ATHLETIC CO INC		\$114.95
2007	M-F ATHLETIC CO INC	\$114.95
M.C. ANDREWS CO INC		\$6,500.00
2008	M.C. ANDREWS CO INC	\$6,500.00
M.T. MAYO CORP		\$87,570.00
2009	M.T. MAYO CORP	\$550.00
2010	M.T. MAYO CORP	\$19,650.00
2011	M.T. MAYO CORP	\$32,520.00
2012	M.T. MAYO CORP	\$34,850.00
MACKIN BOOK COMPANY		\$1,432.68
2013	MACKIN BOOK COMPANY	\$235.45
2014	MACKIN BOOK COMPANY	\$1,197.23
MACMILLAN HOLDINGS LLC		\$9,270.95
2015	MACMILLAN HOLDINGS LLC	\$2,449.97
2016	MACMILLAN HOLDINGS LLC	\$6,820.98
MADALENA ALMEIDA DA SILVA		\$700.00
2017	MADALENA ALMEIDA DA SILVA	\$250.00
2018	MADALENA ALMEIDA DA SILVA	\$450.00
MADELEINE REPUCCI		\$225.00
2019	MADELEINE REPUCCI	\$225.00
MALDEN TRANS INC		\$2,137.50
2020	MALDEN TRANS INC	\$2,137.50
MALLETT INC		\$1,153.33
2021	MALLETT INC	\$1,153.33
MALTBY & CO INC		\$22,563.00
2022	MALTBY & CO INC	\$3,389.00
2023	MALTBY & CO INC	\$19,174.00
MANCHESTER SCHOOL DISTRICT SAU #37		\$900.00
2024	MANCHESTER SCHOOL DISTRICT SAU #37	\$900.00
MANJARI MANANDHAR		\$100.00
2025	MANJARI MANANDHAR	\$100.00
MANKA INC		\$6,250.00
2026	MANKA INC	\$6,250.00
MARCIA EDEL		\$100.00
2027	MARCIA EDEL	\$100.00
MARCOTTE FORD SALES INC		\$147,570.00
2028	MARCOTTE FORD SALES INC	\$147,570.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MARCUS CHANG		\$112.00
2029	MARCUS CHANG	\$112.00
MARCUS SANTOS		\$1,000.00
2030	MARCUS SANTOS	\$500.00
2031	MARCUS SANTOS	\$500.00
MARGARET P SMITH		\$3,400.00
2032	MARGARET P SMITH	\$3,400.00
MARIA ESTHER GOMEZ		\$4,050.00
2033	MARIA ESTHER GOMEZ	\$4,050.00
MARIA MARTA WILSON		\$300.00
2034	MARIA MARTA WILSON	\$60.00
2035	MARIA MARTA WILSON	\$240.00
MARIE A MATHIEU		\$400.00
2036	MARIE A MATHIEU	\$400.00
MARIO ERNESTO QUIROZ SERVELLON		\$3,000.00
2037	MARIO ERNESTO QUIROZ SERVELLON	\$3,000.00
MARK ACHORN		\$112.00
2038	MARK ACHORN	\$112.00
MARK ANTONELLI		\$750.00
2039	MARK ANTONELLI	\$750.00
MARK CARTER		\$250.00
2040	MARK CARTER	\$250.00
MARK CHENEVERT		\$700.00
2041	MARK CHENEVERT	\$700.00
MARK DITOMMASO		\$1,043.00
2042	MARK DITOMMASO	\$495.00
2043	MARK DITOMMASO	\$548.00
MARK F BRENNAN		\$130.00
2044	MARK F BRENNAN	\$130.00
MARK S HARVEY		\$2,000.00
2045	MARK S HARVEY	\$2,000.00
MARKERBOARD PEOPLE		\$176.00
2046	MARKERBOARD PEOPLE	\$176.00
MARLIN CONTROLS INC		\$10,265.00
2047	MARLIN CONTROLS INC	\$1,850.00
2048	MARLIN CONTROLS INC	\$8,415.00
MARSH MORIARITY ONTELL & GOLDER P.C.		\$3,350,000.00
2049	MARSH MORIARITY ONTELL & GOLDER P.C.	\$3,350,000.00
MARSHALL & SWIFT		\$1,082.15
2050	MARSHALL & SWIFT	\$1,082.15
MARTIN GATELY		\$172.00
2051	MARTIN GATELY	\$86.00
2052	MARTIN GATELY	\$86.00
MARTIN W MINAHAN		\$124.60
2053	MARTIN W MINAHAN	\$124.60
MARY KOSER		\$225.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2054	MARY KOSER	\$225.00
MARY M JUDGE		\$9,550.00
2055	MARY M JUDGE	\$1,400.00
2056	MARY M JUDGE	\$1,400.00
2057	MARY M JUDGE	\$6,750.00
MARY V MARSHALL		\$14,440.00
2058	MARY V MARSHALL	\$2,400.00
2059	MARY V MARSHALL	\$2,640.00
2060	MARY V MARSHALL	\$3,200.00
2061	MARY V MARSHALL	\$6,200.00
MASPA C/O M J MACWILLIAMS		\$600.00
2062	MASPA C/O M J MACWILLIAMS	\$600.00
MASS BAY ELECTRICAL CORP		\$9,870.00
2063	MASS BAY ELECTRICAL CORP	\$9,870.00
MASS BUILDING COMMISS AND INSP ASSN INC		\$2,025.00
2064	MASS BUILDING COMMISS AND INSP ASSN INC	\$100.00
2065	MASS BUILDING COMMISS AND INSP ASSN INC	\$280.00
2066	MASS BUILDING COMMISS AND INSP ASSN INC	\$525.00
2067	MASS BUILDING COMMISS AND INSP ASSN INC	\$560.00
2068	MASS BUILDING COMMISS AND INSP ASSN INC	\$560.00
MASS COLLECTORS AND TREASURERS ASSOCIATION		\$490.00
2069	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$80.00
2070	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$160.00
2071	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$250.00
MASS COUNCIL ON AGING		\$3,074.68
2072	MASS COUNCIL ON AGING	\$3,074.68
MASS INSTALLATION INC		\$383,528.00
2073	MASS INSTALLATION INC	\$18,800.00
2074	MASS INSTALLATION INC	\$32,690.00
2075	MASS INSTALLATION INC	\$332,038.00
MASS INTERSCHOLASTIC ATHLETIC ASSOC.		\$6,478.00
2076	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$750.00
2077	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$5,728.00
MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC		\$200.00
2078	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC	\$90.00
2079	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC	\$110.00
MASS PUBLISHING		\$540.00
2080	MASS PUBLISHING	\$255.00
2081	MASS PUBLISHING	\$285.00
MASS TREE WARDEN AND FORESTERS ASSOC		\$600.00
2082	MASS TREE WARDEN AND FORESTERS ASSOC	\$600.00
MASS WATER RESOURCES AUTHORITY		\$16,106,349.00
2083	MASS WATER RESOURCES AUTHORITY	\$417,472.50
2084	MASS WATER RESOURCES AUTHORITY	\$965,300.00
2085	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
2086	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
2087	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
2088	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
2089	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30

ITEM NUMBER	VENDOR NAME	AMOUNT
MASS WEIGHTS AND MEASURES ASSOCIATION		\$420.00
2090	MASS WEIGHTS AND MEASURES ASSOCIATION	\$120.00
2091	MASS WEIGHTS AND MEASURES ASSOCIATION	\$300.00
MASS. ASSN. OF SCHOOL COMMITTEES, INC		\$2,900.00
2092	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$950.00
2093	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$1,950.00
MASS. ASSN.OF SCHOOL BUSINESS OFFIC		\$6,275.00
2094	MASS. ASSN.OF SCHOOL BUSINESS OFFIC	\$6,275.00
MASS. BAY TRANSPORTATION AUTHORITY		\$315,184.48
2095	MASS. BAY TRANSPORTATION AUTHORITY	\$60.00
2096	MASS. BAY TRANSPORTATION AUTHORITY	\$180.00
2097	MASS. BAY TRANSPORTATION AUTHORITY	\$270.00
2098	MASS. BAY TRANSPORTATION AUTHORITY	\$23,578.62
2099	MASS. BAY TRANSPORTATION AUTHORITY	\$23,690.42
2100	MASS. BAY TRANSPORTATION AUTHORITY	\$25,205.44
2101	MASS. BAY TRANSPORTATION AUTHORITY	\$43,740.00
2102	MASS. BAY TRANSPORTATION AUTHORITY	\$61,812.00
2103	MASS. BAY TRANSPORTATION AUTHORITY	\$68,324.00
2104	MASS. BAY TRANSPORTATION AUTHORITY	\$68,324.00
MASS. CHIEFS OF POLICE ASSOCIATION, INC.		\$25.00
2105	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$25.00
MASS. GENERAL PHYSICIANS ORGANIZATION		\$1,868.95
2106	MASS. GENERAL PHYSICIANS ORGANIZATION	\$210.59
2107	MASS. GENERAL PHYSICIANS ORGANIZATION	\$260.50
2108	MASS. GENERAL PHYSICIANS ORGANIZATION	\$444.12
2109	MASS. GENERAL PHYSICIANS ORGANIZATION	\$953.74
MASS.ASSOC.ASSESSING OFF.		\$1,501.00
2110	MASS.ASSOC.ASSESSING OFF.	\$93.00
2111	MASS.ASSOC.ASSESSING OFF.	\$100.00
2112	MASS.ASSOC.ASSESSING OFF.	\$1,308.00
MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)		\$650.00
2113	MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)	\$650.00
MASS.ASSOC.OF HEALTH BOARDS		\$150.00
2114	MASS.ASSOC.OF HEALTH BOARDS	\$150.00
MASS.VETERANS SERVICES OFFICERS ASSOCIATON, INC		\$150.00
2115	MASS.VETERANS SERVICES OFFICERS ASSOCIATON, INC	\$150.00
MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKERS, INC		\$4,677.00
2116	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:	\$4,677.00
MASSACHUSETTS ASSOCIATION OF		\$625.00
2117	MASSACHUSETTS ASSOCIATION OF	\$625.00
MASSACHUSETTS ASSOCIATION OF SCIENCE TEACHERS INC		\$350.00
2118	MASSACHUSETTS ASSOCIATION OF SCIENCE TEACHERS	\$350.00
MASSACHUSETTS BASKETBALL COACHES ASSOCIATION		\$100.00
2119	MASSACHUSETTS BASKETBALL COACHES ASSOCIATION	\$100.00
MASSACHUSETTS BAY REGIONAL MRI LIMITED PARTNERSHIP		\$607.56
2120	MASSACHUSETTS BAY REGIONAL MRI LIMITED PARTNER:	\$607.56
MASSACHUSETTS COALITION FOR WATER RESOURCES		\$1,500.00
2121	MASSACHUSETTS COALITION FOR WATER RESOURCES	\$1,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MASSACHUSETTS ENVELOPE COMPANY INC.		\$310.00
2122	MASSACHUSETTS ENVELOPE COMPANY INC.	\$310.00
MASSACHUSETTS FOREIGN LANGUAGE ASSOCIATION		\$210.00
2123	MASSACHUSETTS FOREIGN LANGUAGE ASSOCIATION	\$210.00
MASSACHUSETTS LIBRARY SYSTEM INC		\$5,286.00
2124	MASSACHUSETTS LIBRARY SYSTEM INC	\$1,000.00
2125	MASSACHUSETTS LIBRARY SYSTEM INC	\$4,286.00
MASSACHUSETTS MUNICIPAL ASSOCIATION		\$16,939.00
2126	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$1,380.00
2127	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$15,559.00
MASSACHUSETTS MUNICIPAL HUMAN RESOURCES INC		\$325.00
2128	MASSACHUSETTS MUNICIPAL HUMAN RESOURCES INC	\$325.00
MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION INC		\$275.00
2129	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$100.00
2130	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$175.00
MASSACHUSETTS PARTNERSHIP FOR DIVERSITY		\$2,000.00
2131	MASSACHUSETTS PARTNERSHIP FOR DIVERSITY	\$2,000.00
MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC		\$4,548.00
2132	MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC	\$4,548.00
MASSACHUSETTS POLICE ACCREDITATION COMMISSION		\$4,995.00
2133	MASSACHUSETTS POLICE ACCREDITATION COMMISSION	\$4,995.00
MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.		\$1,453.00
2134	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$695.00
2135	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$758.00
MASSACHUSETTS TOWN CLERKS ASSOCIATION		\$250.00
2136	MASSACHUSETTS TOWN CLERKS ASSOCIATION	\$250.00
MASSACHUSETTS VISION SERVICE PLAN		\$46,084.36
2137	MASSACHUSETTS VISION SERVICE PLAN	\$8,985.28
2138	MASSACHUSETTS VISION SERVICE PLAN	\$9,061.14
2139	MASSACHUSETTS VISION SERVICE PLAN	\$9,121.86
2140	MASSACHUSETTS VISION SERVICE PLAN	\$9,315.78
2141	MASSACHUSETTS VISION SERVICE PLAN	\$9,600.30
MASSACHUSETTS WATER WORKS ASSOCIATION, INC		\$180.00
2142	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$180.00
MASSCREATIVE ACTION NETWORK INC		\$250.00
2143	MASSCREATIVE ACTION NETWORK INC	\$250.00
MASTER PRINTING & SIGNS CORP		\$225.00
2144	MASTER PRINTING & SIGNS CORP	\$70.00
2145	MASTER PRINTING & SIGNS CORP	\$155.00
MATH MODERNIST LLC		\$40,064.00
2146	MATH MODERNIST LLC	\$40,064.00
MATHEMATICAL ASSOCIATION OF AMERICA INC		\$170.00
2147	MATHEMATICAL ASSOCIATION OF AMERICA INC	\$170.00
MATTHEW A ABRAHAMS		\$300.00
2148	MATTHEW A ABRAHAMS	\$300.00
MATTHEW CAMILLI		\$1,445.00
2149	MATTHEW CAMILLI	\$1,445.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MATTHEW D YORK		\$375.00
2150	MATTHEW D YORK	\$375.00
MATTHEW ESTEY-MARTS		\$550.00
2151	MATTHEW ESTEY-MARTS	\$550.00
MATTHEW G GRIMES		\$109.00
2152	MATTHEW G GRIMES	\$109.00
MATTHEW GOLDSTEIN		\$2,400.00
2153	MATTHEW GOLDSTEIN	\$2,400.00
MATTHEW HEATON		\$600.00
2154	MATTHEW HEATON	\$600.00
MATTHEW MORESCHI		\$172.00
2155	MATTHEW MORESCHI	\$86.00
2156	MATTHEW MORESCHI	\$86.00
MATTHEW PRESTON		\$150.00
2157	MATTHEW PRESTON	\$150.00
MAUREEN SPEAR		\$136.00
2158	MAUREEN SPEAR	\$136.00
MCGOVERN MHQ INC		\$48,577.00
2159	MCGOVERN MHQ INC	\$48,577.00
MCGRAW HILL EDUCATION INC		\$2,202.90
2160	MCGRAW HILL EDUCATION INC	\$533.29
2161	MCGRAW HILL EDUCATION INC	\$1,669.61
MCINTIRE BUSINESS PRODUCTS INC		\$1,090.58
2162	MCINTIRE BUSINESS PRODUCTS INC	\$62.21
2163	MCINTIRE BUSINESS PRODUCTS INC	\$323.04
2164	MCINTIRE BUSINESS PRODUCTS INC	\$705.33
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC		\$11,550.41
2165	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$456.80
2166	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,251.36
2167	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,645.60
2168	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,957.30
2169	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$3,054.97
2170	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$3,184.38
MCLEAN HOSPITAL CORPORATION		\$8,515.62
2171	MCLEAN HOSPITAL CORPORATION	\$8,515.62
MCLEAN HOSPITAL INC		\$646.90
2172	MCLEAN HOSPITAL INC	\$646.90
MCPHS UNIVERSITY		\$1,500.00
2173	MCPHS UNIVERSITY	\$1,500.00
MCSERGIO ESTANY		\$500.00
2174	MCSERGIO ESTANY	\$500.00
MEDFORD SURGERY CENTER LLC		\$1,286.14
2175	MEDFORD SURGERY CENTER LLC	\$1,286.14
MEDFORD TRUCK AND AUTO LLC		\$1,564.76
2176	MEDFORD TRUCK AND AUTO LLC	\$1,564.76
MEDIANNEWS GROUP INC		\$1,691.85
2177	MEDIANNEWS GROUP INC	\$713.45

ITEM NUMBER	VENDOR NAME	AMOUNT
2178	MEDIANNEWS GROUP INC	\$978.40
MEGAN SENTURK		\$350.00
2179	MEGAN SENTURK	\$350.00
MEGHAN DAHL		\$100.00
2180	MEGHAN DAHL	\$100.00
MEGHAN LITTEN		\$208.00
2181	MEGHAN LITTEN	\$104.00
2182	MEGHAN LITTEN	\$104.00
MEGHAN PATRICIA BEA		\$7,000.00
2183	MEGHAN PATRICIA BEA	\$7,000.00
MELISSA & DOUG LLC		\$5,989.50
2184	MELISSA & DOUG LLC	\$5,989.50
MELROSE WAKEFIELD HEALTHCARE INC		\$517.29
2185	MELROSE WAKEFIELD HEALTHCARE INC	\$91.99
2186	MELROSE WAKEFIELD HEALTHCARE INC	\$425.30
MERBENSJINA JEAN PAUL		\$500.00
2187	MERBENSJINA JEAN PAUL	\$500.00
METRO GROUP INC.		\$8,106.00
2188	METRO GROUP INC.	\$1,621.00
2189	METRO GROUP INC.	\$1,621.00
2190	METRO GROUP INC.	\$4,864.00
METRO NORTH REGIONAL EMPLOYMENT BOARD		\$55,477.93
2191	METRO NORTH REGIONAL EMPLOYMENT BOARD	\$11,302.93
2192	METRO NORTH REGIONAL EMPLOYMENT BOARD	\$44,175.00
METROFIRE INC		\$5,000.00
2193	METROFIRE INC	\$5,000.00
METROPOLITAN AREA PLANNING COUNCIL		\$35,169.52
2194	METROPOLITAN AREA PLANNING COUNCIL	\$4,999.50
2195	METROPOLITAN AREA PLANNING COUNCIL	\$9,999.00
2196	METROPOLITAN AREA PLANNING COUNCIL	\$10,000.00
2197	METROPOLITAN AREA PLANNING COUNCIL	\$10,171.02
METROPOLITAN PIPE AND SUPPLY CO		\$28,128.59
2198	METROPOLITAN PIPE AND SUPPLY CO	\$256.41
2199	METROPOLITAN PIPE AND SUPPLY CO	\$608.03
2200	METROPOLITAN PIPE AND SUPPLY CO	\$659.70
2201	METROPOLITAN PIPE AND SUPPLY CO	\$703.69
2202	METROPOLITAN PIPE AND SUPPLY CO	\$716.44
2203	METROPOLITAN PIPE AND SUPPLY CO	\$1,702.15
2204	METROPOLITAN PIPE AND SUPPLY CO	\$1,965.67
2205	METROPOLITAN PIPE AND SUPPLY CO	\$2,109.67
2206	METROPOLITAN PIPE AND SUPPLY CO	\$2,680.51
2207	METROPOLITAN PIPE AND SUPPLY CO	\$2,782.55
2208	METROPOLITAN PIPE AND SUPPLY CO	\$13,943.77
MICHAEL BUONOPANE		\$104.00
2209	MICHAEL BUONOPANE	\$104.00
MICHAEL CHAMPAGNE		\$104.00
2210	MICHAEL CHAMPAGNE	\$104.00
MICHAEL GIBBONS		\$145.90
2211	MICHAEL GIBBONS	\$145.90

ITEM NUMBER	VENDOR NAME	AMOUNT
MICHAEL JOHN O'CONNOR		\$800.00
2212	MICHAEL JOHN O'CONNOR	\$800.00
MICHAEL KIM MARSHALL		\$95.00
2213	MICHAEL KIM MARSHALL	\$95.00
MICHAEL LACKMAN		\$7,000.00
2214	MICHAEL LACKMAN	\$7,000.00
MICHAEL LIGHTBODY		\$86.00
2215	MICHAEL LIGHTBODY	\$86.00
MICHAEL MCNEIL		\$4,000.00
2216	MICHAEL MCNEIL	\$4,000.00
MICHAEL PACHECO		\$104.00
2217	MICHAEL PACHECO	\$104.00
MICHAEL PHILPOT		\$104.00
2218	MICHAEL PHILPOT	\$104.00
MICHAEL TORTORICI		\$125.00
2219	MICHAEL TORTORICI	\$125.00
MICHAELS STORES INC		\$385.87
2220	MICHAELS STORES INC	\$22.94
2221	MICHAELS STORES INC	\$24.94
2222	MICHAELS STORES INC	\$42.72
2223	MICHAELS STORES INC	\$42.87
2224	MICHAELS STORES INC	\$92.44
2225	MICHAELS STORES INC	\$159.96
MICHALA THOMAS		\$500.00
2226	MICHALA THOMAS	\$500.00
MICHELE M REPETTO		\$1,650.00
2227	MICHELE M REPETTO	\$1,650.00
MICHELLE BARBOSA DE PAULA		\$9,098.16
2228	MICHELLE BARBOSA DE PAULA	\$2,150.96
2229	MICHELLE BARBOSA DE PAULA	\$6,947.20
MICRO CENTER		\$1,052.86
2230	MICRO CENTER	\$399.37
2231	MICRO CENTER	\$653.49
MIDDLESEX COUNTY ASSESSOR ASSOC.		\$150.00
2232	MIDDLESEX COUNTY ASSESSOR ASSOC.	\$150.00
MIDDLESEX GASES AND TECHNOLOGIES INC		\$3,566.72
2233	MIDDLESEX GASES AND TECHNOLOGIES INC	\$112.03
2234	MIDDLESEX GASES AND TECHNOLOGIES INC	\$208.37
2235	MIDDLESEX GASES AND TECHNOLOGIES INC	\$208.37
2236	MIDDLESEX GASES AND TECHNOLOGIES INC	\$214.15
2237	MIDDLESEX GASES AND TECHNOLOGIES INC	\$2,823.80
MIDDLESEX TOWN AND CITY CLERKS ASSOC		\$25.00
2238	MIDDLESEX TOWN AND CITY CLERKS ASSOC	\$25.00
MIDWEST TAPE LLC		\$95,070.89
2239	MIDWEST TAPE LLC	\$355.98
2240	MIDWEST TAPE LLC	\$624.31
2241	MIDWEST TAPE LLC	\$697.93
2242	MIDWEST TAPE LLC	\$771.28

ITEM NUMBER	VENDOR NAME	AMOUNT
2243	MIDWEST TAPE LLC	\$807.69
2244	MIDWEST TAPE LLC	\$1,057.68
2245	MIDWEST TAPE LLC	\$1,105.11
2246	MIDWEST TAPE LLC	\$1,285.32
2247	MIDWEST TAPE LLC	\$1,369.59
2248	MIDWEST TAPE LLC	\$86,996.00
MIKA JANKS		\$100.00
2249	MIKA JANKS	\$100.00
MILA RADER		\$100.00
2250	MILA RADER	\$100.00
MILESTONES INC		\$108,838.08
2251	MILESTONES INC	\$30,073.68
2252	MILESTONES INC	\$31,505.76
2253	MILESTONES INC	\$47,258.64
MILLENNIUM MAINTENANCE AND POWER SWEEPING INC		\$101,534.80
2254	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$33,261.40
2255	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$33,261.40
2256	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$35,012.00
MINUTEMAN LIBRARY NETWORK INC		\$154,295.16
2257	MINUTEMAN LIBRARY NETWORK INC	\$305.16
2258	MINUTEMAN LIBRARY NETWORK INC	\$153,990.00
MISSION COMMUNICATIONS LLC		\$387.00
2259	MISSION COMMUNICATIONS LLC	\$387.00
MJA CORPORATION		\$267.74
2260	MJA CORPORATION	\$267.74
MOBILE STAGE LLC		\$1,850.00
2261	MOBILE STAGE LLC	\$1,850.00
MODAXO TRAFFIC MANAGEMENT USA INC		\$99,040.04
2262	MODAXO TRAFFIC MANAGEMENT USA INC	\$24,760.01
2263	MODAXO TRAFFIC MANAGEMENT USA INC	\$24,760.01
2264	MODAXO TRAFFIC MANAGEMENT USA INC	\$24,760.01
2265	MODAXO TRAFFIC MANAGEMENT USA INC	\$24,760.01
MODELO BUTCHER MARKET INC		\$434.41
2266	MODELO BUTCHER MARKET INC	\$23.45
2267	MODELO BUTCHER MARKET INC	\$46.98
2268	MODELO BUTCHER MARKET INC	\$55.49
2269	MODELO BUTCHER MARKET INC	\$308.49
MODERN PEST SERVICES LLC		\$41,947.00
2270	MODERN PEST SERVICES LLC	\$399.00
2271	MODERN PEST SERVICES LLC	\$1,831.50
2272	MODERN PEST SERVICES LLC	\$4,062.00
2273	MODERN PEST SERVICES LLC	\$4,200.00
2274	MODERN PEST SERVICES LLC	\$5,000.00
2275	MODERN PEST SERVICES LLC	\$5,000.00
2276	MODERN PEST SERVICES LLC	\$5,000.00
2277	MODERN PEST SERVICES LLC	\$6,454.50
2278	MODERN PEST SERVICES LLC	\$10,000.00
MOJIN SOLUTIONS LLC		\$55,600.00
2279	MOJIN SOLUTIONS LLC	\$470.00
2280	MOJIN SOLUTIONS LLC	\$7,905.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2281	MOJIN SOLUTIONS LLC	\$9,325.00
2282	MOJIN SOLUTIONS LLC	\$11,615.00
2283	MOJIN SOLUTIONS LLC	\$12,860.00
2284	MOJIN SOLUTIONS LLC	\$13,425.00
MOMAR INC		\$1,134.25
2285	MOMAR INC	\$1,134.25
MONANO ART		\$750.00
2286	MONANO ART	\$750.00
MOTION PICTURE LICENSING CORPORATION		\$296.13
2287	MOTION PICTURE LICENSING CORPORATION	\$296.13
MOTION WORKS PHYSICAL THERAPY LLC		\$1,764.22
2288	MOTION WORKS PHYSICAL THERAPY LLC	\$823.04
2289	MOTION WORKS PHYSICAL THERAPY LLC	\$941.18
MOTOROLA SOLUTIONS INC		\$1,842.63
2290	MOTOROLA SOLUTIONS INC	\$251.40
2291	MOTOROLA SOLUTIONS INC	\$477.00
2292	MOTOROLA SOLUTIONS INC	\$1,114.23
MOUNT AUBURN PROFESSIONAL SERVICES		\$4,113.00
2293	MOUNT AUBURN PROFESSIONAL SERVICES	\$4,113.00
MR OCKY USA LLC		\$9,750.00
2294	MR OCKY USA LLC	\$9,750.00
MSA SAFETY INC		\$1,791.00
2295	MSA SAFETY INC	\$1,791.00
MT LIBRARY SERVICES INC		\$8,229.22
2296	MT LIBRARY SERVICES INC	\$1,522.50
2297	MT LIBRARY SERVICES INC	\$3,060.16
2298	MT LIBRARY SERVICES INC	\$3,646.56
MUDFLAT POTTERY SCHOOL INC		\$1,700.00
2299	MUDFLAT POTTERY SCHOOL INC	\$1,700.00
MULTI-CULTURAL BOOKS AND VIDEOS INC		\$382.49
2300	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$382.49
MULTI-HEALTH SYSTEMS INC		\$2,056.68
2301	MULTI-HEALTH SYSTEMS INC	\$2,056.68
MUNICIPAL GRAPHICS INC		\$1,025.00
2302	MUNICIPAL GRAPHICS INC	\$1,025.00
MUNICIPAL PARKING SERVICES INC		\$33,775.00
2303	MUNICIPAL PARKING SERVICES INC	\$6,000.00
2304	MUNICIPAL PARKING SERVICES INC	\$12,050.00
2305	MUNICIPAL PARKING SERVICES INC	\$15,725.00
MUNICIPAL POLICE INSTITUTE, INC.		\$2,813.00
2306	MUNICIPAL POLICE INSTITUTE, INC.	\$199.00
2307	MUNICIPAL POLICE INSTITUTE, INC.	\$459.00
2308	MUNICIPAL POLICE INSTITUTE, INC.	\$1,058.00
2309	MUNICIPAL POLICE INSTITUTE, INC.	\$1,097.00
MURPHY HESSE TOOMEY AND LEHANE		\$2,597.00
2310	MURPHY HESSE TOOMEY AND LEHANE	\$2,597.00
MURPHY'S WASTE OIL SERVICE INC		\$334.70
2311	MURPHY'S WASTE OIL SERVICE INC	\$114.70

ITEM NUMBER	VENDOR NAME	AMOUNT
2312	MURPHY'S WASTE OIL SERVICE INC	\$220.00
MURPHY, LAMERE & MURPHY P.C.		\$34,275.00
2313	MURPHY, LAMERE & MURPHY P.C.	\$16,925.00
2314	MURPHY, LAMERE & MURPHY P.C.	\$17,350.00
MURRAY SUPPLY CORP.		\$867.90
2315	MURRAY SUPPLY CORP.	\$867.90
MURSHID BUWEMBO		\$1,000.00
2316	MURSHID BUWEMBO	\$1,000.00
MUSEUM OF SCIENCE		\$4,960.00
2317	MUSEUM OF SCIENCE	\$490.00
2318	MUSEUM OF SCIENCE	\$4,470.00
MWH CONSTRUCTORS INC		\$6,753,964.16
2319	MWH CONSTRUCTORS INC	\$935,492.05
2320	MWH CONSTRUCTORS INC	\$1,257,724.29
2321	MWH CONSTRUCTORS INC	\$1,257,724.29
2322	MWH CONSTRUCTORS INC	\$3,303,023.53
MYER DANA AND SONS		\$16,793.65
2323	MYER DANA AND SONS	\$3,358.73
2324	MYER DANA AND SONS	\$3,358.73
2325	MYER DANA AND SONS	\$3,358.73
2326	MYER DANA AND SONS	\$6,717.46
MYERS PRODUCE LLC		\$8,234.05
2327	MYERS PRODUCE LLC	\$790.75
2328	MYERS PRODUCE LLC	\$3,712.30
2329	MYERS PRODUCE LLC	\$3,731.00
MYSTIC LEARNING CENTER INC		\$28,527.91
2330	MYSTIC LEARNING CENTER INC	\$28,527.91
MYSTIC REGIONAL EMERGENCY PLANNING COMMITTEE		\$300.00
2331	MYSTIC REGIONAL EMERGENCY PLANNING COMMITTEE	\$300.00
MYSTIC RIVER WATERSHED ASSOCIATION		\$5,000.00
2332	MYSTIC RIVER WATERSHED ASSOCIATION	\$5,000.00
MYSTIC VALLEY WHEELWORKS		\$65.00
2333	MYSTIC VALLEY WHEELWORKS	\$65.00
N GRANESE AND SONS INC		\$395,297.32
2334	N GRANESE AND SONS INC	\$48,895.70
2335	N GRANESE AND SONS INC	\$86,862.86
2336	N GRANESE AND SONS INC	\$101,694.50
2337	N GRANESE AND SONS INC	\$157,844.26
NADINE EKSTROM		\$200.00
2338	NADINE EKSTROM	\$200.00
NAKIA DORNEVIL-SMITH		\$5,000.00
2339	NAKIA DORNEVIL-SMITH	\$5,000.00
NANCY ANDERSON		\$150.00
2340	NANCY ANDERSON	\$150.00
NAOMI MEJIA		\$117.00
2341	NAOMI MEJIA	\$117.00
NARRATIVE 4 INC		\$3,000.00
2342	NARRATIVE 4 INC	\$3,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NASHOBA LEARNING GROUP INC		\$135,669.00
2343	NASHOBA LEARNING GROUP INC	\$13,897.80
2344	NASHOBA LEARNING GROUP INC	\$19,854.00
2345	NASHOBA LEARNING GROUP INC	\$101,917.20
NATHANIEL R DEVARIE		\$1,780.00
2346	NATHANIEL R DEVARIE	\$300.00
2347	NATHANIEL R DEVARIE	\$520.00
2348	NATHANIEL R DEVARIE	\$960.00
NATIONAL ASSOCIATION OF PARLIAMENTARIANS		\$143.00
2349	NATIONAL ASSOCIATION OF PARLIAMENTARIANS	\$143.00
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL		\$385.00
2350	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINC	\$385.00
NATIONAL CENTER FOR HOUSING MANAGEMENT		\$475.00
2351	NATIONAL CENTER FOR HOUSING MANAGEMENT	\$475.00
NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION		\$940.00
2352	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$940.00
NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION		\$325.00
2353	NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION	\$325.00
NATIONAL FIRE PROTECTION ASSOCIATION		\$2,627.45
2354	NATIONAL FIRE PROTECTION ASSOCIATION	\$225.00
2355	NATIONAL FIRE PROTECTION ASSOCIATION	\$849.95
2356	NATIONAL FIRE PROTECTION ASSOCIATION	\$1,552.50
NATIONAL GRANTS MANAGEMENT ASSOCIATION		\$492.00
2357	NATIONAL GRANTS MANAGEMENT ASSOCIATION	\$174.00
2358	NATIONAL GRANTS MANAGEMENT ASSOCIATION	\$318.00
NATIONAL GRID		\$15,930.36
2359	NATIONAL GRID	\$1,822.18
2360	NATIONAL GRID	\$2,231.59
2361	NATIONAL GRID	\$2,299.58
2362	NATIONAL GRID	\$3,324.77
2363	NATIONAL GRID	\$6,252.24
NATIONAL HIGHWAY PRODUCTS INC		\$11,145.90
2364	NATIONAL HIGHWAY PRODUCTS INC	\$82.10
2365	NATIONAL HIGHWAY PRODUCTS INC	\$11,063.80
NATIONAL LEAGUE OF CITIES		\$7,881.00
2366	NATIONAL LEAGUE OF CITIES	\$7,881.00
NATIONAL WATER MAIN CLEANING CO		\$72,247.25
2367	NATIONAL WATER MAIN CLEANING CO	\$72,247.25
NB KENNEY COMPANY INC		\$439,305.31
2368	NB KENNEY COMPANY INC	\$126,687.55
2369	NB KENNEY COMPANY INC	\$312,617.76
NCS PEARSON INC		\$29,882.38
2370	NCS PEARSON INC	\$2,295.00
2371	NCS PEARSON INC	\$2,503.41
2372	NCS PEARSON INC	\$3,177.65
2373	NCS PEARSON INC	\$3,434.61
2374	NCS PEARSON INC	\$8,593.42
2375	NCS PEARSON INC	\$9,878.29

ITEM NUMBER	VENDOR NAME	AMOUNT
NEIGHBORWAYS DESIGN		\$53,552.97
2376	NEIGHBORWAYS DESIGN	\$53,552.97
NEIL LUSAS		\$86.00
2377	NEIL LUSAS	\$86.00
NELM CORP		\$127,015.00
2378	NELM CORP	\$127,015.00
NEMLEC POLICE FOUNDATION INC		\$5,500.00
2379	NEMLEC POLICE FOUNDATION INC	\$5,500.00
NEMO-Q CORPORATION		\$780.00
2380	NEMO-Q CORPORATION	\$385.00
2381	NEMO-Q CORPORATION	\$395.00
NESPIN		\$300.00
2382	NESPIN	\$300.00
NESPRESSO USA INC		\$921.83
2383	NESPRESSO USA INC	\$921.83
NESTOR MEDINA		\$117.00
2384	NESTOR MEDINA	\$117.00
NEUL CAPITAL HOLDINGS LLC		\$696.00
2385	NEUL CAPITAL HOLDINGS LLC	\$696.00
NEW DIRECTION SOLUTIONS LLC		\$12,010.88
2386	NEW DIRECTION SOLUTIONS LLC	\$2,285.63
2387	NEW DIRECTION SOLUTIONS LLC	\$2,325.38
2388	NEW DIRECTION SOLUTIONS LLC	\$2,331.74
2389	NEW DIRECTION SOLUTIONS LLC	\$2,385.00
2390	NEW DIRECTION SOLUTIONS LLC	\$2,683.13
NEW ENGLAND ACADEMY LLC		\$22,748.96
2391	NEW ENGLAND ACADEMY LLC	\$3,937.32
2392	NEW ENGLAND ACADEMY LLC	\$9,187.08
2393	NEW ENGLAND ACADEMY LLC	\$9,624.56
NEW ENGLAND AQUARIUM		\$4,564.00
2394	NEW ENGLAND AQUARIUM	\$959.00
2395	NEW ENGLAND AQUARIUM	\$3,605.00
NEW ENGLAND ARCHIVISTS		\$35.00
2396	NEW ENGLAND ARCHIVISTS	\$35.00
NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC		\$4,960.00
2397	NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC	\$4,960.00
NEW ENGLAND CENTER FOR CHILDREN INC		\$54,832.76
2398	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,373.84
2399	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,819.64
2400	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,819.64
2401	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,819.64
NEW ENGLAND COPY SPECIALISTS INC		\$857.24
2402	NEW ENGLAND COPY SPECIALISTS INC	\$78.17
2403	NEW ENGLAND COPY SPECIALISTS INC	\$779.07
NEW ENGLAND ICE CREAM CORPORATION		\$32,113.85
2404	NEW ENGLAND ICE CREAM CORPORATION	\$150.20
2405	NEW ENGLAND ICE CREAM CORPORATION	\$372.98
2406	NEW ENGLAND ICE CREAM CORPORATION	\$2,323.81

ITEM NUMBER	VENDOR NAME	AMOUNT
2407	NEW ENGLAND ICE CREAM CORPORATION	\$2,883.04
2408	NEW ENGLAND ICE CREAM CORPORATION	\$3,152.46
2409	NEW ENGLAND ICE CREAM CORPORATION	\$3,471.35
2410	NEW ENGLAND ICE CREAM CORPORATION	\$3,622.75
2411	NEW ENGLAND ICE CREAM CORPORATION	\$3,675.44
2412	NEW ENGLAND ICE CREAM CORPORATION	\$6,149.75
2413	NEW ENGLAND ICE CREAM CORPORATION	\$6,312.07
NEW ENGLAND MATH LEAGUE		\$100.00
2414	NEW ENGLAND MATH LEAGUE	\$100.00
NEW ENGLAND SCHOOL SERVICES INC		\$2,640.00
2415	NEW ENGLAND SCHOOL SERVICES INC	\$2,640.00
NEW ENGLAND TRAUMA SERVICES LLC		\$2,310.13
2416	NEW ENGLAND TRAUMA SERVICES LLC	\$195.00
2417	NEW ENGLAND TRAUMA SERVICES LLC	\$206.74
2418	NEW ENGLAND TRAUMA SERVICES LLC	\$453.80
2419	NEW ENGLAND TRAUMA SERVICES LLC	\$560.01
2420	NEW ENGLAND TRAUMA SERVICES LLC	\$894.58
NEW ENGLAND WATER WORKS ASSOCIATION, INC.		\$1,033.00
2421	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$390.00
2422	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$643.00
NEW GENERATION LANDSCAPING & FENCE INC		\$900.00
2423	NEW GENERATION LANDSCAPING & FENCE INC	\$900.00
NEW READERS PRESS		\$2,764.60
2424	NEW READERS PRESS	\$1,009.70
2425	NEW READERS PRESS	\$1,754.90
NEXT GEN SUPPLY GROUP INC		\$51,925.94
2426	NEXT GEN SUPPLY GROUP INC	\$2,424.33
2427	NEXT GEN SUPPLY GROUP INC	\$9,986.94
2428	NEXT GEN SUPPLY GROUP INC	\$15,455.67
2429	NEXT GEN SUPPLY GROUP INC	\$24,059.00
NEXTGEN COMMUNICATIONS INC		\$19,587.75
2430	NEXTGEN COMMUNICATIONS INC	\$900.00
2431	NEXTGEN COMMUNICATIONS INC	\$1,245.85
2432	NEXTGEN COMMUNICATIONS INC	\$1,245.85
2433	NEXTGEN COMMUNICATIONS INC	\$2,491.70
2434	NEXTGEN COMMUNICATIONS INC	\$13,704.35
NEXTGEN TALENT		\$950.00
2435	NEXTGEN TALENT	\$950.00
NI GOVERNMENT SERVICES INC		\$737.25
2436	NI GOVERNMENT SERVICES INC	\$147.45
2437	NI GOVERNMENT SERVICES INC	\$147.45
2438	NI GOVERNMENT SERVICES INC	\$147.45
2439	NI GOVERNMENT SERVICES INC	\$147.45
2440	NI GOVERNMENT SERVICES INC	\$147.45
NICOLAS KUCZWARA		\$250.00
2441	NICOLAS KUCZWARA	\$250.00
NIELSEN EYE CENTER INC		\$74.37
2442	NIELSEN EYE CENTER INC	\$74.37
NIEZGODA & MURRAY EXCAVATING LLC		\$68,988.45

ITEM NUMBER	VENDOR NAME	AMOUNT
2443	NIEZGODA & MURRAY EXCAVATING LLC	\$68,988.45
NIXON ANDRES DUARTE		\$3,400.00
2444	NIXON ANDRES DUARTE	\$400.00
2445	NIXON ANDRES DUARTE	\$3,000.00
NO TEARS LEARNING INC		\$8,673.45
2446	NO TEARS LEARNING INC	\$852.45
2447	NO TEARS LEARNING INC	\$1,955.25
2448	NO TEARS LEARNING INC	\$5,865.75
NOBLE MASSACHUSETTS INC		\$1,000.00
2449	NOBLE MASSACHUSETTS INC	\$1,000.00
NORRIS MURRAY & PELOQUIN LLC		\$34,902.50
2450	NORRIS MURRAY & PELOQUIN LLC	\$2,530.00
2451	NORRIS MURRAY & PELOQUIN LLC	\$5,002.50
2452	NORRIS MURRAY & PELOQUIN LLC	\$6,037.50
2453	NORRIS MURRAY & PELOQUIN LLC	\$6,210.00
2454	NORRIS MURRAY & PELOQUIN LLC	\$15,122.50
NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMMING		\$5,640.00
2455	NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMM	\$5,640.00
NORTH AMERICAN COUNCIL FOR ONLINE LEARNING		\$1,600.00
2456	NORTH AMERICAN COUNCIL FOR ONLINE LEARNING	\$1,600.00
NORTH AMERICAN RESCUE LLC		\$2,453.45
2457	NORTH AMERICAN RESCUE LLC	\$23.41
2458	NORTH AMERICAN RESCUE LLC	\$2,430.04
NORTH SHORE PAIN MANAGEMENT LLC		\$4,740.88
2459	NORTH SHORE PAIN MANAGEMENT LLC	\$150.71
2460	NORTH SHORE PAIN MANAGEMENT LLC	\$4,590.17
NORTHEAST ARC USERS CONFERENCE		\$650.00
2461	NORTHEAST ARC USERS CONFERENCE	\$650.00
NORTHEAST CUTLERY INC		\$1,068.00
2462	NORTHEAST CUTLERY INC	\$112.00
2463	NORTHEAST CUTLERY INC	\$157.00
2464	NORTHEAST CUTLERY INC	\$175.00
2465	NORTHEAST CUTLERY INC	\$196.00
2466	NORTHEAST CUTLERY INC	\$214.00
2467	NORTHEAST CUTLERY INC	\$214.00
NORTHEAST HOSPITAL CORPORATION		\$628.66
2468	NORTHEAST HOSPITAL CORPORATION	\$628.66
NORTHEAST NURSERY INC		\$9,212.85
2469	NORTHEAST NURSERY INC	\$3,268.75
2470	NORTHEAST NURSERY INC	\$5,944.10
NORTHEAST ORTHOPAEDIC ALLIANCE PLLC		\$131.82
2471	NORTHEAST ORTHOPAEDIC ALLIANCE PLLC	\$65.91
2472	NORTHEAST ORTHOPAEDIC ALLIANCE PLLC	\$65.91
NORTHEAST RESCUE SYSTEMS INC		\$489.00
2473	NORTHEAST RESCUE SYSTEMS INC	\$489.00
NORTHERN BUSINESS MACHINE INC		\$45,617.85
2474	NORTHERN BUSINESS MACHINE INC	\$37.50
2475	NORTHERN BUSINESS MACHINE INC	\$119.17
2476	NORTHERN BUSINESS MACHINE INC	\$174.19

ITEM NUMBER	VENDOR NAME	AMOUNT
2477	NORTHERN BUSINESS MACHINE INC	\$333.50
2478	NORTHERN BUSINESS MACHINE INC	\$399.51
2479	NORTHERN BUSINESS MACHINE INC	\$410.49
2480	NORTHERN BUSINESS MACHINE INC	\$651.98
2481	NORTHERN BUSINESS MACHINE INC	\$653.00
2482	NORTHERN BUSINESS MACHINE INC	\$701.05
2483	NORTHERN BUSINESS MACHINE INC	\$1,056.20
2484	NORTHERN BUSINESS MACHINE INC	\$1,205.35
2485	NORTHERN BUSINESS MACHINE INC	\$1,869.07
2486	NORTHERN BUSINESS MACHINE INC	\$2,050.50
2487	NORTHERN BUSINESS MACHINE INC	\$2,379.12
2488	NORTHERN BUSINESS MACHINE INC	\$2,390.75
2489	NORTHERN BUSINESS MACHINE INC	\$2,842.83
2490	NORTHERN BUSINESS MACHINE INC	\$2,952.00
2491	NORTHERN BUSINESS MACHINE INC	\$3,339.79
2492	NORTHERN BUSINESS MACHINE INC	\$3,341.37
2493	NORTHERN BUSINESS MACHINE INC	\$4,498.76
2494	NORTHERN BUSINESS MACHINE INC	\$4,582.54
2495	NORTHERN BUSINESS MACHINE INC	\$4,626.85
2496	NORTHERN BUSINESS MACHINE INC	\$5,002.33
NORTHGATE RECYCLING INC		\$2,200.00
2497	NORTHGATE RECYCLING INC	\$275.00
2498	NORTHGATE RECYCLING INC	\$275.00
2499	NORTHGATE RECYCLING INC	\$275.00
2500	NORTHGATE RECYCLING INC	\$1,375.00
NORTHSHORE EDUCATION CONSORTIUM		\$42,531.96
2501	NORTHSHORE EDUCATION CONSORTIUM	\$4,213.11
2502	NORTHSHORE EDUCATION CONSORTIUM	\$8,426.22
2503	NORTHSHORE EDUCATION CONSORTIUM	\$8,809.23
2504	NORTHSHORE EDUCATION CONSORTIUM	\$21,083.40
NOTABLE INC		\$298.00
2505	NOTABLE INC	\$298.00
NRTBUS INC		\$332,228.67
2506	NRTBUS INC	\$138.00
2507	NRTBUS INC	\$828.67
2508	NRTBUS INC	\$331,262.00
NSG LIFE SAFETY INC		\$10,770.00
2509	NSG LIFE SAFETY INC	\$10,770.00
NSTAR ELECTRIC		\$448,020.97
2510	NSTAR ELECTRIC	\$21.00
2511	NSTAR ELECTRIC	\$48.22
2512	NSTAR ELECTRIC	\$2,992.69
2513	NSTAR ELECTRIC	\$4,556.51
2514	NSTAR ELECTRIC	\$8,350.47
2515	NSTAR ELECTRIC	\$10,935.03
2516	NSTAR ELECTRIC	\$12,376.39
2517	NSTAR ELECTRIC	\$13,383.98
2518	NSTAR ELECTRIC	\$13,462.12
2519	NSTAR ELECTRIC	\$40,020.38
2520	NSTAR ELECTRIC	\$46,045.44
2521	NSTAR ELECTRIC	\$47,861.26
2522	NSTAR ELECTRIC	\$51,272.65

ITEM NUMBER	VENDOR NAME	AMOUNT
2523	NSTAR ELECTRIC	\$55,989.05
2524	NSTAR ELECTRIC	\$59,754.23
2525	NSTAR ELECTRIC	\$80,951.55
NSTAR GAS		\$23,425.36
2526	NSTAR GAS	\$24.41
2527	NSTAR GAS	\$595.32
2528	NSTAR GAS	\$3,860.27
2529	NSTAR GAS	\$3,901.83
2530	NSTAR GAS	\$4,190.02
2531	NSTAR GAS	\$4,944.18
2532	NSTAR GAS	\$5,909.33
OAK SECURITY GROUP LLC		\$4,146.75
2533	OAK SECURITY GROUP LLC	\$219.45
2534	OAK SECURITY GROUP LLC	\$575.70
2535	OAK SECURITY GROUP LLC	\$3,351.60
OCCUPATIONAL AND ENVIRONMENTAL HEALTH NETWORK PC		\$305.00
2536	OCCUPATIONAL AND ENVIRONMENTAL HEALTH NETWORK	\$305.00
ODDCAST INC		\$895.00
2537	ODDCAST INC	\$895.00
OFF DUTY MANAGEMENT INC		\$5,762.47
2538	OFF DUTY MANAGEMENT INC	\$251.14
2539	OFF DUTY MANAGEMENT INC	\$1,831.81
2540	OFF DUTY MANAGEMENT INC	\$3,679.52
OGS TECHNOLOGIES INC		\$567.92
2541	OGS TECHNOLOGIES INC	\$221.00
2542	OGS TECHNOLOGIES INC	\$346.92
OLGA ZHESTKOVA		\$412.50
2543	OLGA ZHESTKOVA	\$20.00
2544	OLGA ZHESTKOVA	\$182.50
2545	OLGA ZHESTKOVA	\$210.00
OMNI UNDERWRITING MANAGERS LLC		\$15,347.50
2546	OMNI UNDERWRITING MANAGERS LLC	\$1,102.50
2547	OMNI UNDERWRITING MANAGERS LLC	\$1,125.00
2548	OMNI UNDERWRITING MANAGERS LLC	\$1,125.00
2549	OMNI UNDERWRITING MANAGERS LLC	\$1,170.00
2550	OMNI UNDERWRITING MANAGERS LLC	\$1,532.50
2551	OMNI UNDERWRITING MANAGERS LLC	\$2,115.00
2552	OMNI UNDERWRITING MANAGERS LLC	\$2,250.00
2553	OMNI UNDERWRITING MANAGERS LLC	\$2,385.00
2554	OMNI UNDERWRITING MANAGERS LLC	\$2,542.50
ONBRAND24 LLC		\$38,533.75
2555	ONBRAND24 LLC	\$7,500.00
2556	ONBRAND24 LLC	\$7,500.00
2557	ONBRAND24 LLC	\$7,500.00
2558	ONBRAND24 LLC	\$7,500.00
2559	ONBRAND24 LLC	\$8,533.75
ONE-ON-ONE COLLEGE CONSULTING LLC		\$300.00
2560	ONE-ON-ONE COLLEGE CONSULTING LLC	\$300.00
ONLINE SOLUTIONS LLC		\$216,000.00
2561	ONLINE SOLUTIONS LLC	\$216,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
OPA MARIOS INC		\$1,250.00
2562	OPA MARIOS INC	\$1,250.00
OPEN TEXT INC		\$4,114.84
2563	OPEN TEXT INC	\$4,114.84
OPENBUILDS		\$1,282.82
2564	OPENBUILDS	\$1,282.82
OPERA ON TAP		\$2,850.00
2565	OPERA ON TAP	\$2,850.00
OREGON UNIVERSITY SYSTEMS		\$400.00
2566	OREGON UNIVERSITY SYSTEMS	\$400.00
ORIENTAL TRADING CO INC		\$2,940.13
2567	ORIENTAL TRADING CO INC	\$10.96
2568	ORIENTAL TRADING CO INC	\$22.95
2569	ORIENTAL TRADING CO INC	\$105.97
2570	ORIENTAL TRADING CO INC	\$181.10
2571	ORIENTAL TRADING CO INC	\$820.79
2572	ORIENTAL TRADING CO INC	\$825.91
2573	ORIENTAL TRADING CO INC	\$972.45
ORTHOPEDIC SURGERY INC		\$8,795.55
2574	ORTHOPEDIC SURGERY INC	\$67.81
2575	ORTHOPEDIC SURGERY INC	\$98.77
2576	ORTHOPEDIC SURGERY INC	\$98.78
2577	ORTHOPEDIC SURGERY INC	\$108.87
2578	ORTHOPEDIC SURGERY INC	\$132.07
2579	ORTHOPEDIC SURGERY INC	\$232.01
2580	ORTHOPEDIC SURGERY INC	\$264.33
2581	ORTHOPEDIC SURGERY INC	\$272.73
2582	ORTHOPEDIC SURGERY INC	\$398.54
2583	ORTHOPEDIC SURGERY INC	\$561.04
2584	ORTHOPEDIC SURGERY INC	\$6,560.60
OVERDRIVE INC		\$53,621.31
2585	OVERDRIVE INC	\$407.00
2586	OVERDRIVE INC	\$2,702.62
2587	OVERDRIVE INC	\$2,730.65
2588	OVERDRIVE INC	\$2,768.11
2589	OVERDRIVE INC	\$6,007.13
2590	OVERDRIVE INC	\$8,165.09
2591	OVERDRIVE INC	\$8,973.00
2592	OVERDRIVE INC	\$10,898.69
2593	OVERDRIVE INC	\$10,969.02
P & G FOODS INC		\$4,399.00
2594	P & G FOODS INC	\$72.50
2595	P & G FOODS INC	\$167.50
2596	P & G FOODS INC	\$207.50
2597	P & G FOODS INC	\$240.00
2598	P & G FOODS INC	\$1,004.50
2599	P & G FOODS INC	\$1,171.00
2600	P & G FOODS INC	\$1,536.00
P GIOIOSO AND SONS INC		\$2,403,983.25
2601	P GIOIOSO AND SONS INC	\$552,307.02
2602	P GIOIOSO AND SONS INC	\$870,038.98

ITEM NUMBER	VENDOR NAME	AMOUNT
2603	P GIOIOSO AND SONS INC	\$981,637.25
PANERA BREAD COMPANY		\$8,279.46
2604	PANERA BREAD COMPANY	\$100.24
2605	PANERA BREAD COMPANY	\$8,179.22
PAPA SY		\$1,200.00
2606	PAPA SY	\$1,200.00
PAQCON LLC		\$7,520.00
2607	PAQCON LLC	\$7,520.00
PARKOUR & MOVEMENT CONSULTING LLC		\$4,400.00
2608	PARKOUR & MOVEMENT CONSULTING LLC	\$500.00
2609	PARKOUR & MOVEMENT CONSULTING LLC	\$3,900.00
PARTNERS INTERPRETING LLC		\$3,991.25
2610	PARTNERS INTERPRETING LLC	\$330.00
2611	PARTNERS INTERPRETING LLC	\$362.50
2612	PARTNERS INTERPRETING LLC	\$362.50
2613	PARTNERS INTERPRETING LLC	\$362.50
2614	PARTNERS INTERPRETING LLC	\$507.50
2615	PARTNERS INTERPRETING LLC	\$507.50
2616	PARTNERS INTERPRETING LLC	\$725.00
2617	PARTNERS INTERPRETING LLC	\$833.75
PARTS AND CRAFTS INC.		\$700.00
2618	PARTS AND CRAFTS INC.	\$700.00
PASCO SCIENTIFIC		\$5,310.25
2619	PASCO SCIENTIFIC	\$424.00
2620	PASCO SCIENTIFIC	\$4,886.25
PASQUALE CARPINITO		\$208.00
2621	PASQUALE CARPINITO	\$104.00
2622	PASQUALE CARPINITO	\$104.00
PATRICIA A COLLINS		\$1,000.00
2623	PATRICIA A COLLINS	\$1,000.00
PATTERN ENERGY GROUP LP		\$14,213.05
2624	PATTERN ENERGY GROUP LP	\$2,954.14
2625	PATTERN ENERGY GROUP LP	\$3,538.38
2626	PATTERN ENERGY GROUP LP	\$3,836.95
2627	PATTERN ENERGY GROUP LP	\$3,883.58
PAUL CAMERON GORSKI		\$1,008.00
2628	PAUL CAMERON GORSKI	\$1,008.00
PAUL F TERRASI		\$1,118.00
2629	PAUL F TERRASI	\$1,118.00
PAUL HAMMERSLEY		\$400.00
2630	PAUL HAMMERSLEY	\$400.00
PAYBYPHONE TECHNOLOGIES INC.		\$25,182.48
2631	PAYBYPHONE TECHNOLOGIES INC.	\$4,819.92
2632	PAYBYPHONE TECHNOLOGIES INC.	\$5,002.08
2633	PAYBYPHONE TECHNOLOGIES INC.	\$5,005.68
2634	PAYBYPHONE TECHNOLOGIES INC.	\$5,113.92
2635	PAYBYPHONE TECHNOLOGIES INC.	\$5,240.88
PBC GURU LLC		\$4,360.00
2636	PBC GURU LLC	\$4,360.00

ITEM NUMBER	VENDOR NAME	AMOUNT
PCJ AUTO SERVICE INC		\$35.00
2637	PCJ AUTO SERVICE INC	\$35.00
PEARSON EDUCATION INC		\$525.00
2638	PEARSON EDUCATION INC	\$525.00
PENSKE TRUCK LEASING CO LP		\$315.85
2639	PENSKE TRUCK LEASING CO LP	\$97.62
2640	PENSKE TRUCK LEASING CO LP	\$218.23
PER SCHOLAS		\$6,000.00
2641	PER SCHOLAS	\$2,000.00
2642	PER SCHOLAS	\$4,000.00
PERFECT PARTIES USA LLC		\$5,420.00
2643	PERFECT PARTIES USA LLC	\$925.00
2644	PERFECT PARTIES USA LLC	\$4,495.00
PERKINS SCHOOL FOR THE BLIND		\$147,294.87
2645	PERKINS SCHOOL FOR THE BLIND	\$43,464.06
2646	PERKINS SCHOOL FOR THE BLIND	\$50,708.07
2647	PERKINS SCHOOL FOR THE BLIND	\$53,122.74
PET SUPPLIES "PLUS"		\$985.31
2648	PET SUPPLIES "PLUS"	\$985.31
PETE'S TIRE BARNS INC		\$11,122.76
2649	PETE'S TIRE BARNS INC	\$367.00
2650	PETE'S TIRE BARNS INC	\$1,192.20
2651	PETE'S TIRE BARNS INC	\$9,563.56
PETER HOWE		\$117.00
2652	PETER HOWE	\$117.00
PETER MCCARTHY		\$112.00
2653	PETER MCCARTHY	\$112.00
PETER SUTTON		\$500.00
2654	PETER SUTTON	\$500.00
PHILIP TAN		\$650.00
2655	PHILIP TAN	\$650.00
PIERCEMAN LLC		\$875.00
2656	PIERCEMAN LLC	\$875.00
PINE RIDGE TECHNOLOGIES INC		\$60,360.19
2657	PINE RIDGE TECHNOLOGIES INC	\$4,200.00
2658	PINE RIDGE TECHNOLOGIES INC	\$6,174.74
2659	PINE RIDGE TECHNOLOGIES INC	\$20,844.00
2660	PINE RIDGE TECHNOLOGIES INC	\$29,141.45
PIONEER MANUFACTURING COMPANY		\$6,051.50
2661	PIONEER MANUFACTURING COMPANY	\$444.30
2662	PIONEER MANUFACTURING COMPANY	\$5,607.20
PITNEY BOWES		\$6,781.04
2663	PITNEY BOWES	\$125.78
2664	PITNEY BOWES	\$249.39
2665	PITNEY BOWES	\$279.27
2666	PITNEY BOWES	\$288.16
2667	PITNEY BOWES	\$398.49
2668	PITNEY BOWES	\$398.49

ITEM NUMBER	VENDOR NAME	AMOUNT
2669	PITNEY BOWES	\$501.44
2670	PITNEY BOWES	\$2,270.01
2671	PITNEY BOWES	\$2,270.01
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.		\$595.14
2672	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$595.14
PIVOT POINT INTERNATIONAL		\$222.75
2673	PIVOT POINT INTERNATIONAL	\$222.75
PIXTON COMICS INC		\$144.00
2674	PIXTON COMICS INC	\$144.00
PJ SYSTEMS INC		\$7,750.00
2675	PJ SYSTEMS INC	\$50.00
2676	PJ SYSTEMS INC	\$230.00
2677	PJ SYSTEMS INC	\$1,170.00
2678	PJ SYSTEMS INC	\$1,500.00
2679	PJ SYSTEMS INC	\$2,090.00
2680	PJ SYSTEMS INC	\$2,710.00
PLANETIZEN INC		\$169.95
2681	PLANETIZEN INC	\$169.95
PLATFORM ATHLETICS LLC		\$2,250.00
2682	PLATFORM ATHLETICS LLC	\$2,250.00
PLAY THERAPY SUPPLY LLC		\$655.15
2683	PLAY THERAPY SUPPLY LLC	\$166.96
2684	PLAY THERAPY SUPPLY LLC	\$488.19
PLAYAWAY PRODUCTS LLC		\$785.37
2685	PLAYAWAY PRODUCTS LLC	\$63.99
2686	PLAYAWAY PRODUCTS LLC	\$68.99
2687	PLAYAWAY PRODUCTS LLC	\$121.98
2688	PLAYAWAY PRODUCTS LLC	\$530.41
PLAYFUL ENGINEERS LLC		\$400.00
2689	PLAYFUL ENGINEERS LLC	\$400.00
PMA LLC		\$471,620.32
2690	PMA LLC	\$24,000.00
2691	PMA LLC	\$28,642.00
2692	PMA LLC	\$34,000.00
2693	PMA LLC	\$34,836.00
2694	PMA LLC	\$150,671.58
2695	PMA LLC	\$199,470.74
POCKET NURSE ENTERPRISES INC		\$12,553.49
2696	POCKET NURSE ENTERPRISES INC	\$2,494.31
2697	POCKET NURSE ENTERPRISES INC	\$3,830.54
2698	POCKET NURSE ENTERPRISES INC	\$6,228.64
POLAR CORPORATION		\$2,285.95
2699	POLAR CORPORATION	\$613.05
2700	POLAR CORPORATION	\$770.50
2701	POLAR CORPORATION	\$902.40
PONNAPA PRAKKAMAKUL		\$1,200.00
2702	PONNAPA PRAKKAMAKUL	\$1,200.00
PORTER SQUARE BOOKS INC		\$739.48
2703	PORTER SQUARE BOOKS INC	\$134.30

ITEM NUMBER	VENDOR NAME	AMOUNT
2704	PORTER SQUARE BOOKS INC	\$222.23
2705	PORTER SQUARE BOOKS INC	\$382.95
PORTLAND POTTERY SUPPLY INC		\$5,079.21
2706	PORTLAND POTTERY SUPPLY INC	\$5,079.21
POSITIVE PROMOTIONS INC		\$12,803.84
2707	POSITIVE PROMOTIONS INC	\$1,137.52
2708	POSITIVE PROMOTIONS INC	\$1,690.62
2709	POSITIVE PROMOTIONS INC	\$9,975.70
POSTMASTER-BOSTON		\$24,260.00
2710	POSTMASTER-BOSTON	\$370.00
2711	POSTMASTER-BOSTON	\$770.00
2712	POSTMASTER-BOSTON	\$780.00
2713	POSTMASTER-BOSTON	\$780.00
2714	POSTMASTER-BOSTON	\$780.00
2715	POSTMASTER-BOSTON	\$780.00
2716	POSTMASTER-BOSTON	\$20,000.00
POWERDASH INC		\$635.00
2717	POWERDASH INC	\$305.00
2718	POWERDASH INC	\$330.00
POWERDMS INC		\$12,288.00
2719	POWERDMS INC	\$12,288.00
POWERSCHOOL HOLDINGS LLC		\$68,891.67
2720	POWERSCHOOL HOLDINGS LLC	\$7,675.80
2721	POWERSCHOOL HOLDINGS LLC	\$22,294.67
2722	POWERSCHOOL HOLDINGS LLC	\$38,921.20
PRAJNA SHAKYA		\$250.00
2723	PRAJNA SHAKYA	\$250.00
PRAYAD TAMANG		\$165.00
2724	PRAYAD TAMANG	\$165.00
PRECISION COLLISION REPAIR AND AUTO PAINTING		\$2,500.00
2725	PRECISION COLLISION REPAIR AND AUTO PAINTING	\$2,500.00
PRESERVICA INC		\$55,555.00
2726	PRESERVICA INC	\$55,555.00
PRESIDENT AND FELLOWS OF HARVARD COLLEGE		\$1,500.00
2727	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$1,500.00
PRESSURE COOKER INC		\$1,200.00
2728	PRESSURE COOKER INC	\$1,200.00
PRESTIGE CAPITAL GROUP INC		\$700.00
2729	PRESTIGE CAPITAL GROUP INC	\$700.00
PRO AV SYSTEMS INC		\$9,983.00
2730	PRO AV SYSTEMS INC	\$9,983.00
PRO-ED		\$905.30
2731	PRO-ED	\$119.90
2732	PRO-ED	\$134.20
2733	PRO-ED	\$651.20
PROBARK INDUSTRIES INC		\$12,027.50
2734	PROBARK INDUSTRIES INC	\$3,357.50
2735	PROBARK INDUSTRIES INC	\$8,670.00

ITEM NUMBER	VENDOR NAME	AMOUNT
PROJECT ADVENTURE INC		\$5,650.00
2736	PROJECT ADVENTURE INC	\$5,650.00
PROPAC INC		\$4,277.54
2737	PROPAC INC	\$4,277.54
PROPHET CORPORATION		\$2,276.00
2738	PROPHET CORPORATION	\$2,276.00
PROPRIETORS OF THE SOCIAL LAW LIBRARY		\$2,230.00
2739	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$2,230.00
PROQUEST LLC		\$9,891.09
2740	PROQUEST LLC	\$9,891.09
PSNI LLC		\$20,700.00
2741	PSNI LLC	\$20,700.00
PSYCHOLOGICAL ASSESSMENT RESOURCES INC		\$4,671.02
2742	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$4,671.02
PSYCHOLOGICAL CONSULTING SERVICES LLC		\$1,750.00
2743	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$875.00
2744	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$875.00
PT PAINT CORP		\$9,845.00
2745	PT PAINT CORP	\$9,845.00
PTS PROVIDERS INC		\$396.00
2746	PTS PROVIDERS INC	\$99.00
2747	PTS PROVIDERS INC	\$99.00
2748	PTS PROVIDERS INC	\$99.00
2749	PTS PROVIDERS INC	\$99.00
PUBLIC CONSULTING GROUP LLC		\$18,029.68
2750	PUBLIC CONSULTING GROUP LLC	\$18,029.68
PUMAWARI TUSUY BOSTON		\$600.00
2751	PUMAWARI TUSUY BOSTON	\$600.00
PUPPET SHOWPLACE INC		\$575.00
2752	PUPPET SHOWPLACE INC	\$575.00
PURAQUA POOL SERVICE INC		\$32,856.09
2753	PURAQUA POOL SERVICE INC	\$2,350.35
2754	PURAQUA POOL SERVICE INC	\$2,656.50
2755	PURAQUA POOL SERVICE INC	\$8,423.95
2756	PURAQUA POOL SERVICE INC	\$19,425.29
PURVIS SYSTEMS INCORPORATED		\$1,098.35
2757	PURVIS SYSTEMS INCORPORATED	\$1,098.35
QUADIENT INC		\$6,996.66
2758	QUADIENT INC	\$278.97
2759	QUADIENT INC	\$278.97
2760	QUADIENT INC	\$426.72
2761	QUADIENT INC	\$6,012.00
QUEUES ENFORTH DEVELOPMENT INC		\$49,224.00
2762	QUEUES ENFORTH DEVELOPMENT INC	\$49,224.00
QUICKSERIES PUBLISHING INC		\$6,762.15
2763	QUICKSERIES PUBLISHING INC	\$6,762.15
R AND A INDUSTRIES INC		\$1,489.62

ITEM NUMBER	VENDOR NAME	AMOUNT
2764	R AND A INDUSTRIES INC	\$193.52
2765	R AND A INDUSTRIES INC	\$194.98
2766	R AND A INDUSTRIES INC	\$249.40
2767	R AND A INDUSTRIES INC	\$851.72
R B PRODUCTIONS		\$7,145.00
2768	R B PRODUCTIONS	\$7,145.00
R L COLLINSON INC		\$695.50
2769	R L COLLINSON INC	\$75.75
2770	R L COLLINSON INC	\$619.75
R P O'CONNELL INC		\$10,600.00
2771	R P O'CONNELL INC	\$10,600.00
R.A.D. CORP		\$132,883.59
2772	R.A.D. CORP	\$132,883.59
R.A.D.SYSTEMS		\$550.00
2773	R.A.D.SYSTEMS	\$550.00
R.M. PACELLA INC		\$1,845,291.81
2774	R.M. PACELLA INC	\$166,456.47
2775	R.M. PACELLA INC	\$324,611.01
2776	R.M. PACELLA INC	\$534,533.99
2777	R.M. PACELLA INC	\$819,690.34
RACHEL LEIGH ROCCOBERTON		\$1,250.00
2778	RACHEL LEIGH ROCCOBERTON	\$1,250.00
RACQUEL MACDONALD - CIAMBELI		\$125.00
2779	RACQUEL MACDONALD - CIAMBELI	\$125.00
RAD STRAPS LLC		\$2,118.87
2780	RAD STRAPS LLC	\$2,118.87
RADIATE HOLDINGS LP		\$16,650.00
2781	RADIATE HOLDINGS LP	\$3,150.00
2782	RADIATE HOLDINGS LP	\$3,150.00
2783	RADIATE HOLDINGS LP	\$3,150.00
2784	RADIATE HOLDINGS LP	\$7,200.00
RADIATOR COMICS LLC		\$56.00
2785	RADIATOR COMICS LLC	\$56.00
RAFFI YARDEMIAN		\$104.00
2786	RAFFI YARDEMIAN	\$104.00
RAMS SHEET METAL EQUIPMENT INC		\$13,844.00
2787	RAMS SHEET METAL EQUIPMENT INC	\$13,844.00
RAPID FLOW INC		\$48,470.00
2788	RAPID FLOW INC	\$48,470.00
RATCHFORD LAW GROUP PC		\$255.00
2789	RATCHFORD LAW GROUP PC	\$255.00
RAY DELMONICO		\$628.00
2790	RAY DELMONICO	\$628.00
RAYAN AFIF-CHAOUCH		\$5,000.00
2791	RAYAN AFIF-CHAOUCH	\$5,000.00
RAYMOND E BERNIER		\$615.50
2792	RAYMOND E BERNIER	\$217.50

ITEM NUMBER	VENDOR NAME	AMOUNT
2793	RAYMOND E BERNIER	\$398.00
RAYMOND T NOVACK		\$925.00
2794	RAYMOND T NOVACK	\$925.00
RCS BEHAVIORAL AND EDUC CONSULTING LLC		\$2,056.25
2795	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$831.25
2796	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$1,225.00
RCS LEARNING CENTER INC		\$73,780.80
2797	RCS LEARNING CENTER INC	\$17,086.08
2798	RCS LEARNING CENTER INC	\$27,959.04
2799	RCS LEARNING CENTER INC	\$28,735.68
READER'S HARDWOOD SUPPLY LLC		\$1,188.79
2800	READER'S HARDWOOD SUPPLY LLC	\$1,188.79
REAL ESTATE RESEARCH CONSULTANTS,INC.		\$18,250.00
2801	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$2,500.00
2802	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$15,750.00
REALLY GOOD STUFF LLC		\$4,439.43
2803	REALLY GOOD STUFF LLC	\$374.98
2804	REALLY GOOD STUFF LLC	\$420.08
2805	REALLY GOOD STUFF LLC	\$1,190.38
2806	REALLY GOOD STUFF LLC	\$2,453.99
RED THREAD SPACES LLC		\$29,213.29
2807	RED THREAD SPACES LLC	\$2,867.04
2808	RED THREAD SPACES LLC	\$26,346.25
REDI-PAX INC		\$69,390.00
2809	REDI-PAX INC	\$34,114.00
2810	REDI-PAX INC	\$35,276.00
REDISHRED OF NEW ENGLAND INC		\$47.19
2811	REDISHRED OF NEW ENGLAND INC	\$47.19
REGINA MARIE MORELLO		\$220.00
2812	REGINA MARIE MORELLO	\$100.00
2813	REGINA MARIE MORELLO	\$120.00
REJANE DE MUSIS		\$6,000.00
2814	REJANE DE MUSIS	\$6,000.00
RESEARCH FOR BETTER TEACHING INC		\$1,060.50
2815	RESEARCH FOR BETTER TEACHING INC	\$1,060.50
RESPOND INC		\$16,132.15
2816	RESPOND INC	\$16,132.15
RHODE ISLAND DISASTER MEDICAL ASSISTANCE INC		\$816.05
2817	RHODE ISLAND DISASTER MEDICAL ASSISTANCE INC	\$816.05
RICH HARRINGTON		\$112.00
2818	RICH HARRINGTON	\$112.00
RICHARD E. BEAUDOIN		\$104.00
2819	RICHARD E. BEAUDOIN	\$104.00
RICHARD FICARRA		\$325.00
2820	RICHARD FICARRA	\$104.00
2821	RICHARD FICARRA	\$104.00
2822	RICHARD FICARRA	\$117.00

ITEM NUMBER	VENDOR NAME	AMOUNT
RICHEY AND CLAPPER INC		\$887.98
2823	RICHEY AND CLAPPER INC	\$887.98
RICHIES KING OF SLUSH MFG CO INC		\$1,836.72
2824	RICHIES KING OF SLUSH MFG CO INC	\$1,836.72
RICOH USA INC		\$12,376.10
2825	RICOH USA INC	\$43.47
2826	RICOH USA INC	\$534.40
2827	RICOH USA INC	\$624.23
2828	RICOH USA INC	\$770.00
2829	RICOH USA INC	\$10,404.00
RITA RZEZUSKI		\$500.00
2830	RITA RZEZUSKI	\$500.00
RIVERSIDE COMMUNITY CARE INC		\$2,000.00
2831	RIVERSIDE COMMUNITY CARE INC	\$2,000.00
RMG ENTERPRISE LLC		\$10,358.60
2832	RMG ENTERPRISE LLC	\$756.49
2833	RMG ENTERPRISE LLC	\$854.50
2834	RMG ENTERPRISE LLC	\$895.85
2835	RMG ENTERPRISE LLC	\$898.05
2836	RMG ENTERPRISE LLC	\$1,124.33
2837	RMG ENTERPRISE LLC	\$1,164.21
2838	RMG ENTERPRISE LLC	\$1,438.07
2839	RMG ENTERPRISE LLC	\$1,456.84
2840	RMG ENTERPRISE LLC	\$1,770.26
ROADS CONSULTING GROUP		\$10,858.00
2841	ROADS CONSULTING GROUP	\$10,858.00
ROBERT E THOMAS		\$110.30
2842	ROBERT E THOMAS	\$110.30
ROBERT GREGORY		\$112.00
2843	ROBERT GREGORY	\$112.00
ROBERT HALF INC		\$43,988.78
2844	ROBERT HALF INC	\$1,284.90
2845	ROBERT HALF INC	\$1,713.20
2846	ROBERT HALF INC	\$1,778.74
2847	ROBERT HALF INC	\$3,426.40
2848	ROBERT HALF INC	\$3,803.03
2849	ROBERT HALF INC	\$4,250.00
2850	ROBERT HALF INC	\$5,145.02
2851	ROBERT HALF INC	\$6,245.46
2852	ROBERT HALF INC	\$7,441.85
2853	ROBERT HALF INC	\$8,900.18
ROBERT P MORRISSETTE		\$217.50
2854	ROBERT P MORRISSETTE	\$217.50
ROBERT WAITT		\$86.00
2855	ROBERT WAITT	\$86.00
ROCA INC		\$10,806.61
2856	ROCA INC	\$10,806.61
ROGER A STONE		\$104.00
2857	ROGER A STONE	\$104.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ROLANDO VIVAS		\$716.94
2858	ROLANDO VIVAS	\$80.94
2859	ROLANDO VIVAS	\$117.00
2860	ROLANDO VIVAS	\$519.00
RONALD HOBBY		\$262.00
2861	RONALD HOBBY	\$112.00
2862	RONALD HOBBY	\$150.00
ROSETTA LANGUAGES INC		\$41,111.30
2863	ROSETTA LANGUAGES INC	\$4,537.40
2864	ROSETTA LANGUAGES INC	\$11,885.30
2865	ROSETTA LANGUAGES INC	\$12,334.70
2866	ROSETTA LANGUAGES INC	\$12,353.90
RR DONNELLEY & SONS COMPANY		\$276.00
2867	RR DONNELLEY & SONS COMPANY	\$276.00
RUCHIKA MADAN		\$6,250.00
2868	RUCHIKA MADAN	\$6,250.00
RUIYING XIONG		\$200.00
2869	RUIYING XIONG	\$200.00
RUNWISE INC		\$6,675.35
2870	RUNWISE INC	\$6,675.35
RUTHANNA KERN		\$750.00
2871	RUTHANNA KERN	\$750.00
RW SHATTUCK CO INC		\$3,953.90
2872	RW SHATTUCK CO INC	\$319.30
2873	RW SHATTUCK CO INC	\$3,634.60
RYAN DAVIS		\$104.00
2874	RYAN DAVIS	\$104.00
RYAN MCGOWAN		\$86.00
2875	RYAN MCGOWAN	\$86.00
S AND S WORLDWIDE INC		\$3,327.54
2876	S AND S WORLDWIDE INC	\$227.92
2877	S AND S WORLDWIDE INC	\$428.80
2878	S AND S WORLDWIDE INC	\$664.36
2879	S AND S WORLDWIDE INC	\$865.98
2880	S AND S WORLDWIDE INC	\$1,140.48
S.C.M. COMMUNITY TRANSPORTATION CORP		\$3,270.00
2881	S.C.M. COMMUNITY TRANSPORTATION CORP	\$500.00
2882	S.C.M. COMMUNITY TRANSPORTATION CORP	\$970.00
2883	S.C.M. COMMUNITY TRANSPORTATION CORP	\$1,800.00
SADDLEBACK EDUCATIONAL INC		\$3,853.86
2884	SADDLEBACK EDUCATIONAL INC	\$3,853.86
SADYE BOBBETTE		\$1,000.00
2885	SADYE BOBBETTE	\$1,000.00
SAFARILAND LLC		\$241.63
2886	SAFARILAND LLC	\$241.63
SAFETY SOURCE OF N E INC		\$1,770.15
2887	SAFETY SOURCE OF N E INC	\$285.90
2888	SAFETY SOURCE OF N E INC	\$1,484.25

ITEM NUMBER	VENDOR NAME	AMOUNT
SAFETY-KLEEN SYSTEMS INC		\$1,081.65
2889	SAFETY-KLEEN SYSTEMS INC	\$349.65
2890	SAFETY-KLEEN SYSTEMS INC	\$732.00
SAFEWARE INC		\$5,953.84
2891	SAFEWARE INC	\$393.42
2892	SAFEWARE INC	\$393.42
2893	SAFEWARE INC	\$580.73
2894	SAFEWARE INC	\$959.62
2895	SAFEWARE INC	\$1,046.84
2896	SAFEWARE INC	\$2,579.81
SAFEWAY OVERHEAD CRANE SERVICE INC		\$19,932.52
2897	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,636.39
2898	SAFEWAY OVERHEAD CRANE SERVICE INC	\$4,039.09
2899	SAFEWAY OVERHEAD CRANE SERVICE INC	\$5,546.34
2900	SAFEWAY OVERHEAD CRANE SERVICE INC	\$8,710.70
SAHAR F. M. AL SHAER		\$750.00
2901	SAHAR F. M. AL SHAER	\$180.00
2902	SAHAR F. M. AL SHAER	\$250.00
2903	SAHAR F. M. AL SHAER	\$320.00
SAINT ANSELM COLLEGE		\$1,500.00
2904	SAINT ANSELM COLLEGE	\$1,500.00
SALESFORCE INC		\$1,350.00
2905	SALESFORCE INC	\$1,350.00
SAMANTHA ZIELSTORFF		\$2,424.84
2906	SAMANTHA ZIELSTORFF	\$567.80
2907	SAMANTHA ZIELSTORFF	\$1,857.04
SANDRA A MOOD		\$1,100.00
2908	SANDRA A MOOD	\$1,100.00
SANIBEL ELECTRICAL CORPORATION		\$50,819.80
2909	SANIBEL ELECTRICAL CORPORATION	\$5,564.50
2910	SANIBEL ELECTRICAL CORPORATION	\$15,500.00
2911	SANIBEL ELECTRICAL CORPORATION	\$29,755.30
SANOFI PASTEUR INC		\$1,940.56
2912	SANOFI PASTEUR INC	\$1,940.56
SARAH EVA EGAN		\$100.00
2913	SARAH EVA EGAN	\$100.00
SARAH MORRISON		\$350.00
2914	SARAH MORRISON	\$350.00
SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC		\$610.00
2915	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC	\$275.00
2916	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC	\$335.00
SATCOM DIRECT COMMUNICATIONS INC		\$1,258.50
2917	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
2918	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
2919	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
2920	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
2921	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
SAUL BAIZMAN		\$9,875.00
2922	SAUL BAIZMAN	\$2,468.75

ITEM NUMBER	VENDOR NAME	AMOUNT
2923	SAUL BAIZMAN	\$2,468.75
2924	SAUL BAIZMAN	\$4,937.50
SCHATZKI ASSOCIATES INC		\$55.75
2925	SCHATZKI ASSOCIATES INC	\$55.75
SCHERBON CONSOLIDATED INC		\$1,313.92
2926	SCHERBON CONSOLIDATED INC	\$88.92
2927	SCHERBON CONSOLIDATED INC	\$595.00
2928	SCHERBON CONSOLIDATED INC	\$630.00
SCHOLASTIC LIBRARY PUBLISHING		\$1,714.88
2929	SCHOLASTIC LIBRARY PUBLISHING	\$422.36
2930	SCHOLASTIC LIBRARY PUBLISHING	\$1,292.52
SCHOOL FOOD SERVICE OF NEW ENGLAND INC.		\$3,900.00
2931	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$3,900.00
SCHOOL HEALTH CORPORATION		\$250.00
2932	SCHOOL HEALTH CORPORATION	\$25.00
2933	SCHOOL HEALTH CORPORATION	\$225.00
SCHOOL NURSE SUPPLY		\$1,243.15
2934	SCHOOL NURSE SUPPLY	\$1,243.15
SCHOOL OF HONK INC		\$500.00
2935	SCHOOL OF HONK INC	\$500.00
SCHOOL SPECIALTY LLC		\$41,556.47
2936	SCHOOL SPECIALTY LLC	\$648.58
2937	SCHOOL SPECIALTY LLC	\$1,204.58
2938	SCHOOL SPECIALTY LLC	\$3,244.60
2939	SCHOOL SPECIALTY LLC	\$5,105.60
2940	SCHOOL SPECIALTY LLC	\$13,996.37
2941	SCHOOL SPECIALTY LLC	\$17,356.74
SCHOOLSTATUS PARENT INC		\$2,310.00
2942	SCHOOLSTATUS PARENT INC	\$1,050.00
2943	SCHOOLSTATUS PARENT INC	\$1,260.00
SCIENCE NATIONAL HONOR SOCIETY		\$75.00
2944	SCIENCE NATIONAL HONOR SOCIETY	\$75.00
SCIRE FRUIT INC		\$230.00
2945	SCIRE FRUIT INC	\$230.00
SCLT COMMUNITY LAND LLC		\$2,419.65
2946	SCLT COMMUNITY LAND LLC	\$2,419.65
SCOTT MARINO		\$179.00
2947	SCOTT MARINO	\$179.00
SCOTT YOUNG		\$112.00
2948	SCOTT YOUNG	\$112.00
SDI INNOVATIONS INC		\$652.56
2949	SDI INNOVATIONS INC	\$652.56
SEACOAST MOTORCYLES LLC		\$102,194.00
2950	SEACOAST MOTORCYLES LLC	\$102,194.00
SEAVER CONSTRUCTION INC		\$20,391.00
2951	SEAVER CONSTRUCTION INC	\$20,391.00
SECURITY DETECTION INC		\$995.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2952	SECURITY DETECTION INC	\$995.00
SEEM COLLABORATIVE		\$9,460.00
2953	SEEM COLLABORATIVE	\$9,460.00
SELECTIVE INSURANCE COMPANY OF AMERICA		\$486.34
2954	SELECTIVE INSURANCE COMPANY OF AMERICA	\$486.34
SELHI GROUP 2 LLC		\$304.37
2955	SELHI GROUP 2 LLC	\$304.37
SERENA HUNTER-BLACK		\$5,000.00
2956	SERENA HUNTER-BLACK	\$5,000.00
SERVICE AUTO BODY INC		\$8,165.44
2957	SERVICE AUTO BODY INC	\$2,518.00
2958	SERVICE AUTO BODY INC	\$5,647.44
SETH GARCIA		\$2,750.00
2959	SETH GARCIA	\$2,750.00
SEWERAI CORPORATION		\$12,000.00
2960	SEWERAI CORPORATION	\$12,000.00
SEYFARTH SHAW LLP		\$679.00
2961	SEYFARTH SHAW LLP	\$679.00
SHARI BRODER		\$2,700.00
2962	SHARI BRODER	\$2,700.00
SHARP ELECTRONICS CORP		\$31,350.35
2963	SHARP ELECTRONICS CORP	\$6,270.07
2964	SHARP ELECTRONICS CORP	\$6,270.07
2965	SHARP ELECTRONICS CORP	\$6,270.07
2966	SHARP ELECTRONICS CORP	\$6,270.07
2967	SHARP ELECTRONICS CORP	\$6,270.07
SHAUDAY JOHNSON		\$350.00
2968	SHAUDAY JOHNSON	\$350.00
SHAWN J HUBAUER		\$224.00
2969	SHAWN J HUBAUER	\$112.00
2970	SHAWN J HUBAUER	\$112.00
SHELTERLOGIC GROUP HOLDINGS INC		\$253.76
2971	SHELTERLOGIC GROUP HOLDINGS INC	\$253.76
SHERRILL INC		\$633.58
2972	SHERRILL INC	\$633.58
SHERYL WHITE		\$760.00
2973	SHERYL WHITE	\$760.00
SHI INTERNATIONAL CORP		\$43,469.70
2974	SHI INTERNATIONAL CORP	\$2,546.00
2975	SHI INTERNATIONAL CORP	\$4,804.30
2976	SHI INTERNATIONAL CORP	\$36,119.40
SHIELDS MRI OF FRAMINGHAM LLC		\$639.54
2977	SHIELDS MRI OF FRAMINGHAM LLC	\$639.54
SHIR LIVNE		\$3,000.00
2978	SHIR LIVNE	\$3,000.00
SHORE EDUCATION COLLABORATIVE		\$89,261.12
2979	SHORE EDUCATION COLLABORATIVE	\$5,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2980	SHORE EDUCATION COLLABORATIVE	\$29,419.52
2981	SHORE EDUCATION COLLABORATIVE	\$54,841.60
SIGN ART INC		\$2,258.55
2982	SIGN ART INC	\$2,258.55
SIGN DESIGN INC		\$4,397.50
2983	SIGN DESIGN INC	\$162.50
2984	SIGN DESIGN INC	\$4,235.00
SIMON SOLUTIONS INC		\$579.24
2985	SIMON SOLUTIONS INC	\$219.24
2986	SIMON SOLUTIONS INC	\$360.00
SIMPLIFY COMPLIANCE LLC		\$618.30
2987	SIMPLIFY COMPLIANCE LLC	\$618.30
SIMPSON GUMPERTZ & HEGER INC		\$166,535.50
2988	SIMPSON GUMPERTZ & HEGER INC	\$6,300.00
2989	SIMPSON GUMPERTZ & HEGER INC	\$8,500.00
2990	SIMPSON GUMPERTZ & HEGER INC	\$12,168.00
2991	SIMPSON GUMPERTZ & HEGER INC	\$15,918.00
2992	SIMPSON GUMPERTZ & HEGER INC	\$27,017.00
2993	SIMPSON GUMPERTZ & HEGER INC	\$42,777.00
2994	SIMPSON GUMPERTZ & HEGER INC	\$53,855.50
SINGER MA LLC		\$14,875.43
2995	SINGER MA LLC	\$723.18
2996	SINGER MA LLC	\$791.86
2997	SINGER MA LLC	\$1,369.49
2998	SINGER MA LLC	\$11,990.90
SIRACO SHARPENING AND BOJO SERVICE INC		\$3,200.00
2999	SIRACO SHARPENING AND BOJO SERVICE INC	\$1,200.00
3000	SIRACO SHARPENING AND BOJO SERVICE INC	\$2,000.00
SISTER'S CARIBBEAN RESTAURANT		\$312.00
3001	SISTER'S CARIBBEAN RESTAURANT	\$312.00
SITEONE LANDSCAPE SUPPLY HOLDING LLC		\$769.46
3002	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$769.46
SKANSKA USA BUILDING INC		\$34,690.00
3003	SKANSKA USA BUILDING INC	\$5,620.00
3004	SKANSKA USA BUILDING INC	\$10,320.00
3005	SKANSKA USA BUILDING INC	\$18,750.00
SMART DT INC		\$12,333.34
3006	SMART DT INC	\$12,333.34
SMART PLANET SOFTWARE LLC		\$4,796.10
3007	SMART PLANET SOFTWARE LLC	\$959.22
3008	SMART PLANET SOFTWARE LLC	\$959.22
3009	SMART PLANET SOFTWARE LLC	\$2,877.66
SMARTEDU INC		\$2,640.00
3010	SMARTEDU INC	\$2,640.00
SMARTPASS INC		\$3,170.83
3011	SMARTPASS INC	\$3,170.83
SOCHEATA TAUCH-WARD		\$217.50
3012	SOCHEATA TAUCH-WARD	\$217.50

ITEM NUMBER	VENDOR NAME	AMOUNT
SOCIETY FOR HUMAN RESOURCE MANAGEMENT		\$563.00
3013	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$264.00
3014	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$299.00
SOCOTEC AE CONSULTING LLC		\$22,355.00
3015	SOCOTEC AE CONSULTING LLC	\$517.50
3016	SOCOTEC AE CONSULTING LLC	\$1,035.00
3017	SOCOTEC AE CONSULTING LLC	\$2,272.50
3018	SOCOTEC AE CONSULTING LLC	\$8,000.00
3019	SOCOTEC AE CONSULTING LLC	\$10,530.00
SOLECT ENERGY DEVELOPMENT LLC		\$13,659.60
3020	SOLECT ENERGY DEVELOPMENT LLC	\$4,558.19
3021	SOLECT ENERGY DEVELOPMENT LLC	\$9,101.41
SOLIAN HEALTH LLC		\$79,116.15
3022	SOLIAN HEALTH LLC	\$2,994.55
3023	SOLIAN HEALTH LLC	\$3,564.75
3024	SOLIAN HEALTH LLC	\$4,609.60
3025	SOLIAN HEALTH LLC	\$5,976.07
3026	SOLIAN HEALTH LLC	\$6,814.49
3027	SOLIAN HEALTH LLC	\$7,076.24
3028	SOLIAN HEALTH LLC	\$7,600.00
3029	SOLIAN HEALTH LLC	\$12,349.70
3030	SOLIAN HEALTH LLC	\$12,473.25
3031	SOLIAN HEALTH LLC	\$15,657.50
SOMERSET VALLEY PUBLISHING CO		\$7,841.00
3032	SOMERSET VALLEY PUBLISHING CO	\$189.00
3033	SOMERSET VALLEY PUBLISHING CO	\$216.00
3034	SOMERSET VALLEY PUBLISHING CO	\$324.00
3035	SOMERSET VALLEY PUBLISHING CO	\$324.00
3036	SOMERSET VALLEY PUBLISHING CO	\$468.00
3037	SOMERSET VALLEY PUBLISHING CO	\$553.50
3038	SOMERSET VALLEY PUBLISHING CO	\$585.00
3039	SOMERSET VALLEY PUBLISHING CO	\$621.00
3040	SOMERSET VALLEY PUBLISHING CO	\$1,174.50
3041	SOMERSET VALLEY PUBLISHING CO	\$3,386.00
SOMERVILLE COMMUNITY ACCESS TELEVISION INC		\$368,835.88
3042	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$31,568.73
3043	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$104,493.13
3044	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$232,774.02
SOMERVILLE COMMUNITY CORPORATION		\$231,673.45
3045	SOMERVILLE COMMUNITY CORPORATION	\$16,860.00
3046	SOMERVILLE COMMUNITY CORPORATION	\$35,008.21
3047	SOMERVILLE COMMUNITY CORPORATION	\$45,900.00
3048	SOMERVILLE COMMUNITY CORPORATION	\$133,905.24
SOMERVILLE COMMUNITY LAND TRUST INC		\$9,592.01
3049	SOMERVILLE COMMUNITY LAND TRUST INC	\$9,592.01
SOMERVILLE EDUCATION FOUNDATION		\$6,850.00
3050	SOMERVILLE EDUCATION FOUNDATION	\$2,100.00
3051	SOMERVILLE EDUCATION FOUNDATION	\$4,750.00
SOMERVILLE HISPANIC ASSOCIATION		\$619,700.00
3052	SOMERVILLE HISPANIC ASSOCIATION	\$14,850.00
3053	SOMERVILLE HISPANIC ASSOCIATION	\$127,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3054	SOMERVILLE HISPANIC ASSOCIATION	\$226,322.00
3055	SOMERVILLE HISPANIC ASSOCIATION	\$251,028.00
SOMERVILLE HISTORICAL SOCIETY		\$81,211.50
3056	SOMERVILLE HISTORICAL SOCIETY	\$1,995.00
3057	SOMERVILLE HISTORICAL SOCIETY	\$27,800.00
3058	SOMERVILLE HISTORICAL SOCIETY	\$51,416.50
SOMERVILLE HOMELESS COALITION INC		\$457,977.38
3059	SOMERVILLE HOMELESS COALITION INC	\$3,963.76
3060	SOMERVILLE HOMELESS COALITION INC	\$4,737.03
3061	SOMERVILLE HOMELESS COALITION INC	\$12,194.97
3062	SOMERVILLE HOMELESS COALITION INC	\$15,119.27
3063	SOMERVILLE HOMELESS COALITION INC	\$21,385.68
3064	SOMERVILLE HOMELESS COALITION INC	\$118,174.48
3065	SOMERVILLE HOMELESS COALITION INC	\$133,357.82
3066	SOMERVILLE HOMELESS COALITION INC	\$149,044.37
SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION		\$6,000.00
3067	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$6,000.00
SONEPAR DIST NEW ENG INC		\$7,038.01
3068	SONEPAR DIST NEW ENG INC	\$48.60
3069	SONEPAR DIST NEW ENG INC	\$87.64
3070	SONEPAR DIST NEW ENG INC	\$186.71
3071	SONEPAR DIST NEW ENG INC	\$195.44
3072	SONEPAR DIST NEW ENG INC	\$516.36
3073	SONEPAR DIST NEW ENG INC	\$740.38
3074	SONEPAR DIST NEW ENG INC	\$751.30
3075	SONEPAR DIST NEW ENG INC	\$761.74
3076	SONEPAR DIST NEW ENG INC	\$1,007.62
3077	SONEPAR DIST NEW ENG INC	\$1,016.32
3078	SONEPAR DIST NEW ENG INC	\$1,725.90
SOPHIA OLIVIERI		\$1,000.00
3079	SOPHIA OLIVIERI	\$325.00
3080	SOPHIA OLIVIERI	\$675.00
SOUTH COAST EDUCATIONAL COLLABROATIVE		\$13,422.50
3081	SOUTH COAST EDUCATIONAL COLLABROATIVE	\$4,322.50
3082	SOUTH COAST EDUCATIONAL COLLABROATIVE	\$9,100.00
SOUTH WINDSOR FIRE DEPARTMENT		\$1,300.00
3083	SOUTH WINDSOR FIRE DEPARTMENT	\$1,300.00
STAGES PUBLISHING		\$1,998.00
3084	STAGES PUBLISHING	\$1,998.00
STANLEY TREE SERVICE INC		\$48,371.00
3085	STANLEY TREE SERVICE INC	\$3,026.00
3086	STANLEY TREE SERVICE INC	\$7,142.00
3087	STANLEY TREE SERVICE INC	\$13,194.00
3088	STANLEY TREE SERVICE INC	\$25,009.00
STANTEC CONSULTING SERVICES INC		\$882,486.56
3089	STANTEC CONSULTING SERVICES INC	\$675.00
3090	STANTEC CONSULTING SERVICES INC	\$2,940.00
3091	STANTEC CONSULTING SERVICES INC	\$3,510.00
3092	STANTEC CONSULTING SERVICES INC	\$108,029.25
3093	STANTEC CONSULTING SERVICES INC	\$110,494.63
3094	STANTEC CONSULTING SERVICES INC	\$169,324.20

ITEM NUMBER	VENDOR NAME	AMOUNT
3095	STANTEC CONSULTING SERVICES INC	\$188,235.52
3096	STANTEC CONSULTING SERVICES INC	\$299,277.96
STAPLES CONTRACT AND COMMERCIAL INC		\$3,372.94
3097	STAPLES CONTRACT AND COMMERCIAL INC	\$109.04
3098	STAPLES CONTRACT AND COMMERCIAL INC	\$129.60
3099	STAPLES CONTRACT AND COMMERCIAL INC	\$398.36
3100	STAPLES CONTRACT AND COMMERCIAL INC	\$419.22
3101	STAPLES CONTRACT AND COMMERCIAL INC	\$443.54
3102	STAPLES CONTRACT AND COMMERCIAL INC	\$568.50
3103	STAPLES CONTRACT AND COMMERCIAL INC	\$1,304.68
STATE GENERAL CONTRACTOR INC		\$16,550.00
3104	STATE GENERAL CONTRACTOR INC	\$16,550.00
STATE INDUSTRIAL PRODUCTS		\$2,742.99
3105	STATE INDUSTRIAL PRODUCTS	\$130.88
3106	STATE INDUSTRIAL PRODUCTS	\$1,186.11
3107	STATE INDUSTRIAL PRODUCTS	\$1,426.00
STATE UNIVERSITY OF IOWA		\$149.00
3108	STATE UNIVERSITY OF IOWA	\$149.00
STATE URBAN SEARCH & RESCUE ALLIANCE INC		\$975.00
3109	STATE URBAN SEARCH & RESCUE ALLIANCE INC	\$975.00
STATS MEDIC LLC		\$225.00
3110	STATS MEDIC LLC	\$225.00
STEPHANIE HOUTEN		\$2,000.00
3111	STEPHANIE HOUTEN	\$2,000.00
STEPHANIE VECELLIO		\$775.00
3112	STEPHANIE VECELLIO	\$775.00
STEPHEN M LOVERME		\$800.00
3113	STEPHEN M LOVERME	\$800.00
STEPHEN M. LEAHY		\$312.00
3114	STEPHEN M. LEAHY	\$104.00
3115	STEPHEN M. LEAHY	\$208.00
STEPHEN PETRILLI		\$200.00
3116	STEPHEN PETRILLI	\$200.00
STEPHENS AUTOMOTIVE TRANSPORT		\$8,516.47
3117	STEPHENS AUTOMOTIVE TRANSPORT	\$300.00
3118	STEPHENS AUTOMOTIVE TRANSPORT	\$300.00
3119	STEPHENS AUTOMOTIVE TRANSPORT	\$600.00
3120	STEPHENS AUTOMOTIVE TRANSPORT	\$600.00
3121	STEPHENS AUTOMOTIVE TRANSPORT	\$633.85
3122	STEPHENS AUTOMOTIVE TRANSPORT	\$771.35
3123	STEPHENS AUTOMOTIVE TRANSPORT	\$802.29
3124	STEPHENS AUTOMOTIVE TRANSPORT	\$2,208.98
3125	STEPHENS AUTOMOTIVE TRANSPORT	\$2,300.00
STEPHOND GOLER		\$5,000.00
3126	STEPHOND GOLER	\$5,000.00
STERLING BUSINESS PRODUCT INC		\$24,983.33
3127	STERLING BUSINESS PRODUCT INC	\$250.00
3128	STERLING BUSINESS PRODUCT INC	\$925.00
3129	STERLING BUSINESS PRODUCT INC	\$1,068.30

ITEM NUMBER	VENDOR NAME	AMOUNT
3130	STERLING BUSINESS PRODUCT INC	\$1,395.00
3131	STERLING BUSINESS PRODUCT INC	\$1,822.95
3132	STERLING BUSINESS PRODUCT INC	\$1,858.95
3133	STERLING BUSINESS PRODUCT INC	\$3,105.33
3134	STERLING BUSINESS PRODUCT INC	\$3,390.00
3135	STERLING BUSINESS PRODUCT INC	\$4,792.80
3136	STERLING BUSINESS PRODUCT INC	\$6,375.00
STERLING GOLF MANAGEMENT INC		\$294.00
3137	STERLING GOLF MANAGEMENT INC	\$294.00
STETSON SCHOOL INC		\$34,488.04
3138	STETSON SCHOOL INC	\$11,246.10
3139	STETSON SCHOOL INC	\$11,620.97
3140	STETSON SCHOOL INC	\$11,620.97
STEVEN MATTHEW GINTZ		\$450.00
3141	STEVEN MATTHEW GINTZ	\$150.00
3142	STEVEN MATTHEW GINTZ	\$150.00
3143	STEVEN MATTHEW GINTZ	\$150.00
STEVEN T MAURAS		\$500.00
3144	STEVEN T MAURAS	\$500.00
STEVEN ULTRINO		\$112.00
3145	STEVEN ULTRINO	\$112.00
STONEHAM MOTOR CO INC		\$28,432.17
3146	STONEHAM MOTOR CO INC	\$275.45
3147	STONEHAM MOTOR CO INC	\$353.29
3148	STONEHAM MOTOR CO INC	\$427.65
3149	STONEHAM MOTOR CO INC	\$1,274.85
3150	STONEHAM MOTOR CO INC	\$1,424.00
3151	STONEHAM MOTOR CO INC	\$3,733.47
3152	STONEHAM MOTOR CO INC	\$6,055.48
3153	STONEHAM MOTOR CO INC	\$7,090.09
3154	STONEHAM MOTOR CO INC	\$7,797.89
STORYSHARES LLC		\$1,304.56
3155	STORYSHARES LLC	\$1,304.56
SUFFOLK CONSTRUCTION COMPANY INC		\$422,903.01
3156	SUFFOLK CONSTRUCTION COMPANY INC	\$42,259.80
3157	SUFFOLK CONSTRUCTION COMPANY INC	\$180,896.38
3158	SUFFOLK CONSTRUCTION COMPANY INC	\$199,746.83
SULLIVAN AND MCLAUGHLIN CO INC		\$6,990.00
3159	SULLIVAN AND MCLAUGHLIN CO INC	\$6,990.00
SULLIVAN TIRE CO INC		\$3,723.18
3160	SULLIVAN TIRE CO INC	\$544.68
3161	SULLIVAN TIRE CO INC	\$1,369.78
3162	SULLIVAN TIRE CO INC	\$1,808.72
SUNBELT STAFFING LLC		\$45,358.93
3163	SUNBELT STAFFING LLC	\$2,639.00
3164	SUNBELT STAFFING LLC	\$3,180.94
3165	SUNBELT STAFFING LLC	\$3,298.75
3166	SUNBELT STAFFING LLC	\$6,055.57
3167	SUNBELT STAFFING LLC	\$7,522.34
3168	SUNBELT STAFFING LLC	\$7,526.58

ITEM NUMBER	VENDOR NAME	AMOUNT
3169	SUNBELT STAFFING LLC	\$15,135.75
SUNSHINE SIGN COMPANY INC		\$14,341.50
3170	SUNSHINE SIGN COMPANY INC	\$14,341.50
SUNWEALTH POWER INC		\$51,510.53
3171	SUNWEALTH POWER INC	\$56.92
3172	SUNWEALTH POWER INC	\$512.31
3173	SUNWEALTH POWER INC	\$522.23
3174	SUNWEALTH POWER INC	\$541.60
3175	SUNWEALTH POWER INC	\$548.11
3176	SUNWEALTH POWER INC	\$549.57
3177	SUNWEALTH POWER INC	\$608.48
3178	SUNWEALTH POWER INC	\$709.90
3179	SUNWEALTH POWER INC	\$738.94
3180	SUNWEALTH POWER INC	\$856.06
3181	SUNWEALTH POWER INC	\$983.17
3182	SUNWEALTH POWER INC	\$1,036.18
3183	SUNWEALTH POWER INC	\$1,083.21
3184	SUNWEALTH POWER INC	\$1,083.21
3185	SUNWEALTH POWER INC	\$1,526.71
3186	SUNWEALTH POWER INC	\$2,261.67
3187	SUNWEALTH POWER INC	\$2,356.20
3188	SUNWEALTH POWER INC	\$2,437.83
3189	SUNWEALTH POWER INC	\$2,772.17
3190	SUNWEALTH POWER INC	\$3,224.74
3191	SUNWEALTH POWER INC	\$3,609.58
3192	SUNWEALTH POWER INC	\$3,609.59
3193	SUNWEALTH POWER INC	\$4,013.34
3194	SUNWEALTH POWER INC	\$4,417.09
3195	SUNWEALTH POWER INC	\$5,456.67
3196	SUNWEALTH POWER INC	\$5,995.05
SUPER SEER CORPORATION		\$2,665.20
3197	SUPER SEER CORPORATION	\$2,665.20
SUPERIOR AIR PRODUCTS LLC		\$9,808.84
3198	SUPERIOR AIR PRODUCTS LLC	\$9,808.84
SUPERIOR PRINTING CO INC		\$7,983.65
3199	SUPERIOR PRINTING CO INC	\$7,983.65
SURE-WAY BATTERY LLC		\$543.70
3200	SURE-WAY BATTERY LLC	\$543.70
SURVEYMONKEY.COM		\$3,312.00
3201	SURVEYMONKEY.COM	\$3,312.00
SUSAN KENDALL INGLESE		\$1,375.00
3202	SUSAN KENDALL INGLESE	\$1,375.00
SUSAN MAGUIRE		\$600.00
3203	SUSAN MAGUIRE	\$600.00
SWAY MEDICAL INC		\$1,265.00
3204	SWAY MEDICAL INC	\$1,265.00
SWEET CLEANING SOLUTIONS INC		\$1,990.24
3205	SWEET CLEANING SOLUTIONS INC	\$99.90
3206	SWEET CLEANING SOLUTIONS INC	\$252.31
3207	SWEET CLEANING SOLUTIONS INC	\$738.21

ITEM NUMBER	VENDOR NAME	AMOUNT
3208	SWEET CLEANING SOLUTIONS INC	\$899.82
SWEETWATER SOUND INC		\$1,685.48
3209	SWEETWATER SOUND INC	\$578.00
3210	SWEETWATER SOUND INC	\$1,107.48
SYMMES MAINI AND MCKEE ASSOCIATES INC		\$100,247.60
3211	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$5,456.85
3212	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$5,572.00
3213	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$8,844.75
3214	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$10,439.75
3215	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$10,745.00
3216	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$13,455.40
3217	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$20,521.35
3218	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$25,212.50
SYN-TECH SYSTEMS INC		\$7,830.00
3219	SYN-TECH SYSTEMS INC	\$7,830.00
SYRUS ATAII		\$312.00
3220	SYRUS ATAII	\$104.00
3221	SYRUS ATAII	\$208.00
T-MOBILE USA INC		\$115.00
3222	T-MOBILE USA INC	\$115.00
TAL SHALOM KOBI		\$825.00
3223	TAL SHALOM KOBI	\$825.00
TALIA R RUBENSTEIN		\$450.00
3224	TALIA R RUBENSTEIN	\$450.00
TANIMURA & ANTLE GREEN CITIES INC		\$2,105.00
3225	TANIMURA & ANTLE GREEN CITIES INC	\$250.00
3226	TANIMURA & ANTLE GREEN CITIES INC	\$265.00
3227	TANIMURA & ANTLE GREEN CITIES INC	\$530.00
3228	TANIMURA & ANTLE GREEN CITIES INC	\$530.00
3229	TANIMURA & ANTLE GREEN CITIES INC	\$530.00
TAQOS LLC		\$280.00
3230	TAQOS LLC	\$280.00
TARGET CORPORATION		\$490.00
3231	TARGET CORPORATION	\$490.00
TAVILLA SPORTS INC		\$1,733.77
3232	TAVILLA SPORTS INC	\$864.77
3233	TAVILLA SPORTS INC	\$869.00
TAYLOR AND LLOYD INC		\$80.69
3234	TAYLOR AND LLOYD INC	\$80.69
TETRA TECH INC		\$171,259.58
3235	TETRA TECH INC	\$948.00
3236	TETRA TECH INC	\$12,328.85
3237	TETRA TECH INC	\$13,866.73
3238	TETRA TECH INC	\$16,628.56
3239	TETRA TECH INC	\$26,928.30
3240	TETRA TECH INC	\$37,372.96
3241	TETRA TECH INC	\$63,186.18
THALLES PLATINY LAVINSKY PEREIRA		\$90.00
3242	THALLES PLATINY LAVINSKY PEREIRA	\$90.00

ITEM NUMBER	VENDOR NAME	AMOUNT
THE BANKS SQUARE MARKET CORPORATION		\$21,494.15
3243	THE BANKS SQUARE MARKET CORPORATION	\$21,494.15
THE BOSTON NEW MUSIC INITIATIVE		\$200.00
3244	THE BOSTON NEW MUSIC INITIATIVE	\$200.00
THE CALCULUS PROJECT INC		\$10,000.00
3245	THE CALCULUS PROJECT INC	\$10,000.00
THE CENTER FOR ARTS AT THE ARMORY		\$4,238.70
3246	THE CENTER FOR ARTS AT THE ARMORY	\$535.70
3247	THE CENTER FOR ARTS AT THE ARMORY	\$540.00
3248	THE CENTER FOR ARTS AT THE ARMORY	\$663.00
3249	THE CENTER FOR ARTS AT THE ARMORY	\$2,500.00
THE CENTER FOR TEEN EMPOWERMENT INC		\$102,335.00
3250	THE CENTER FOR TEEN EMPOWERMENT INC	\$102,335.00
THE ERGO GIRLS INC		\$6,664.00
3251	THE ERGO GIRLS INC	\$75.00
3252	THE ERGO GIRLS INC	\$110.00
3253	THE ERGO GIRLS INC	\$1,020.00
3254	THE ERGO GIRLS INC	\$5,459.00
THE FRANCISCAN HOSPITAL FOR CHILDREN INC		\$46,943.26
3255	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$11,625.04
3256	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$17,536.50
3257	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$17,781.72
THE GENERAL HOSPITAL CORPORATION		\$30,191.45
3258	THE GENERAL HOSPITAL CORPORATION	\$61.63
3259	THE GENERAL HOSPITAL CORPORATION	\$227.63
3260	THE GENERAL HOSPITAL CORPORATION	\$5,629.60
3261	THE GENERAL HOSPITAL CORPORATION	\$11,935.98
3262	THE GENERAL HOSPITAL CORPORATION	\$12,336.61
THE GOODHEART-WILLCOX COMPANY INC		\$5,442.44
3263	THE GOODHEART-WILLCOX COMPANY INC	\$1,349.70
3264	THE GOODHEART-WILLCOX COMPANY INC	\$1,349.70
3265	THE GOODHEART-WILLCOX COMPANY INC	\$2,743.04
THE LINCOLN ELECTRIC COMPANY		\$7,098.36
3266	THE LINCOLN ELECTRIC COMPANY	\$7,098.36
THE MAKER SCHOOL CORP		\$8,640.00
3267	THE MAKER SCHOOL CORP	\$8,640.00
THE OCKERS COMPANY		\$75,747.43
3268	THE OCKERS COMPANY	\$6,999.28
3269	THE OCKERS COMPANY	\$68,748.15
THE PEAVEY CORPORATION		\$7,674.00
3270	THE PEAVEY CORPORATION	\$7,674.00
THE QUIPU GROUP LLC		\$2,500.00
3271	THE QUIPU GROUP LLC	\$2,500.00
THE STEPPING STONES GROUP LLC		\$5,830.00
3272	THE STEPPING STONES GROUP LLC	\$5,830.00
THE SUPPORT GROUP INC		\$23,797.50
3273	THE SUPPORT GROUP INC	\$1,575.00
3274	THE SUPPORT GROUP INC	\$2,940.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3275	THE SUPPORT GROUP INC	\$4,410.00
3276	THE SUPPORT GROUP INC	\$14,872.50
THE THRONE DEPOT		\$10,046.98
3277	THE THRONE DEPOT	\$89.00
3278	THE THRONE DEPOT	\$399.98
3279	THE THRONE DEPOT	\$1,272.00
3280	THE THRONE DEPOT	\$2,277.00
3281	THE THRONE DEPOT	\$6,009.00
THE TRUSTEES OF MOUNT HOLYOKE COLLEGE		\$1,500.00
3282	THE TRUSTEES OF MOUNT HOLYOKE COLLEGE	\$1,500.00
THE W.W. WILLIAMS COMPANY LLC		\$2,791.50
3283	THE W.W. WILLIAMS COMPANY LLC	\$2,791.50
THE WARREN GROUP INC.		\$225.00
3284	THE WARREN GROUP INC.	\$75.00
3285	THE WARREN GROUP INC.	\$150.00
THEA HOPKINS		\$450.00
3286	THEA HOPKINS	\$450.00
THEATREFOLK LTD		\$444.00
3287	THEATREFOLK LTD	\$444.00
THERAPRO INC		\$152.79
3288	THERAPRO INC	\$152.79
THIRD SECTOR NEW ENGLAND INC		\$10,000.00
3289	THIRD SECTOR NEW ENGLAND INC	\$10,000.00
THOMAS ABRUZZESE		\$86.00
3290	THOMAS ABRUZZESE	\$86.00
THOMAS C KRIM		\$2,500.00
3291	THOMAS C KRIM	\$1,060.00
3292	THOMAS C KRIM	\$1,440.00
THOMAS E BROWN		\$72.00
3293	THOMAS E BROWN	\$72.00
THOMAS LANDRY		\$333.00
3294	THOMAS LANDRY	\$38.50
3295	THOMAS LANDRY	\$115.50
3296	THOMAS LANDRY	\$179.00
THOMAS S KLISE COMPANY		\$44.67
3297	THOMAS S KLISE COMPANY	\$44.67
THURSTON FOODS INC		\$266,327.71
3298	THURSTON FOODS INC	\$3,699.45
3299	THURSTON FOODS INC	\$18,210.50
3300	THURSTON FOODS INC	\$23,904.01
3301	THURSTON FOODS INC	\$24,010.24
3302	THURSTON FOODS INC	\$24,284.22
3303	THURSTON FOODS INC	\$30,649.51
3304	THURSTON FOODS INC	\$31,572.02
3305	THURSTON FOODS INC	\$46,173.01
3306	THURSTON FOODS INC	\$63,824.75
TIA SANTOS		\$60.00
3307	TIA SANTOS	\$60.00

ITEM NUMBER	VENDOR NAME	AMOUNT
TIM ZANELLI EXCAVATING LLC		\$27,618.00
3308	TIM ZANELLI EXCAVATING LLC	\$7,088.50
3309	TIM ZANELLI EXCAVATING LLC	\$7,926.00
3310	TIM ZANELLI EXCAVATING LLC	\$12,603.50
TIMOTHY MERLE		\$18,200.00
3311	TIMOTHY MERLE	\$200.00
3312	TIMOTHY MERLE	\$18,000.00
TIMOTHY N VAN EGMOND		\$505.00
3313	TIMOTHY N VAN EGMOND	\$505.00
TIMOTHY W MCCAFFREY		\$396.50
3314	TIMOTHY W MCCAFFREY	\$179.00
3315	TIMOTHY W MCCAFFREY	\$217.50
TLC SUPPLY INC		\$9,903.25
3316	TLC SUPPLY INC	\$9,903.25
TM CONSTRUCTION MANAGEMENT LLC		\$344,518.69
3317	TM CONSTRUCTION MANAGEMENT LLC	\$43,204.10
3318	TM CONSTRUCTION MANAGEMENT LLC	\$68,296.93
3319	TM CONSTRUCTION MANAGEMENT LLC	\$233,017.66
TOAST INC		\$760.00
3320	TOAST INC	\$190.00
3321	TOAST INC	\$190.00
3322	TOAST INC	\$190.00
3323	TOAST INC	\$190.00
TOBII DYNAVOX LLC		\$239.97
3324	TOBII DYNAVOX LLC	\$239.97
TOOL & EQUIPMENT CONNECTION INC		\$3,071.29
3325	TOOL & EQUIPMENT CONNECTION INC	\$351.29
3326	TOOL & EQUIPMENT CONNECTION INC	\$2,720.00
TOOLS FOR SCHOOLS INC		\$819.00
3327	TOOLS FOR SCHOOLS INC	\$819.00
TOSS CORPORATION		\$506,332.96
3328	TOSS CORPORATION	\$506,332.96
TOTER LLC		\$27,200.00
3329	TOTER LLC	\$27,200.00
TOUCH GRAPHICS INC		\$9,484.00
3330	TOUCH GRAPHICS INC	\$9,484.00
TOWER HILL SALES ASSOCIATES INC		\$2,750.00
3331	TOWER HILL SALES ASSOCIATES INC	\$2,750.00
TOWN OF ARLINGTON		\$39,784.92
3332	TOWN OF ARLINGTON	\$1,550.00
3333	TOWN OF ARLINGTON	\$2,219.75
3334	TOWN OF ARLINGTON	\$2,610.00
3335	TOWN OF ARLINGTON	\$2,730.75
3336	TOWN OF ARLINGTON	\$4,164.00
3337	TOWN OF ARLINGTON	\$4,812.50
3338	TOWN OF ARLINGTON	\$5,291.25
3339	TOWN OF ARLINGTON	\$7,624.81
3340	TOWN OF ARLINGTON	\$8,781.86

ITEM NUMBER	VENDOR NAME	AMOUNT
TOWN OF BURLINGTON		\$19,570.50
3341	TOWN OF BURLINGTON	\$600.00
3342	TOWN OF BURLINGTON	\$600.00
3343	TOWN OF BURLINGTON	\$712.50
3344	TOWN OF BURLINGTON	\$1,425.00
3345	TOWN OF BURLINGTON	\$2,208.00
3346	TOWN OF BURLINGTON	\$2,400.00
3347	TOWN OF BURLINGTON	\$2,400.00
3348	TOWN OF BURLINGTON	\$3,712.50
3349	TOWN OF BURLINGTON	\$5,512.50
TOWN OF WILMINGTON		\$2,416.50
3350	TOWN OF WILMINGTON	\$504.00
3351	TOWN OF WILMINGTON	\$1,912.50
TOYNE INC		\$532,448.88
3352	TOYNE INC	\$532,448.88
TRAFFIC AND PARKING CONTROL CO INC		\$71,927.55
3353	TRAFFIC AND PARKING CONTROL CO INC	\$24,638.75
3354	TRAFFIC AND PARKING CONTROL CO INC	\$47,288.80
TRANSPARENT LANGUAGE INC		\$1,600.00
3355	TRANSPARENT LANGUAGE INC	\$1,600.00
TREAT ENTERPRISES INC		\$14,439.00
3356	TREAT ENTERPRISES INC	\$4,686.00
3357	TREAT ENTERPRISES INC	\$9,753.00
TRIDENT ENVIRONMENTAL GROUP LLC		\$40,087.02
3358	TRIDENT ENVIRONMENTAL GROUP LLC	\$18,240.56
3359	TRIDENT ENVIRONMENTAL GROUP LLC	\$21,846.46
TRIPLE P ENTERPRISES INC		\$25,515.80
3360	TRIPLE P ENTERPRISES INC	\$169.78
3361	TRIPLE P ENTERPRISES INC	\$690.32
3362	TRIPLE P ENTERPRISES INC	\$4,907.86
3363	TRIPLE P ENTERPRISES INC	\$5,287.90
3364	TRIPLE P ENTERPRISES INC	\$6,057.00
3365	TRIPLE P ENTERPRISES INC	\$8,402.94
TRIUMPH CENTER		\$26,800.00
3366	TRIUMPH CENTER	\$1,072.00
3367	TRIUMPH CENTER	\$1,675.00
3368	TRIUMPH CENTER	\$1,876.00
3369	TRIUMPH CENTER	\$1,876.00
3370	TRIUMPH CENTER	\$1,876.00
3371	TRIUMPH CENTER	\$2,144.00
3372	TRIUMPH CENTER	\$3,618.00
3373	TRIUMPH CENTER	\$3,685.00
3374	TRIUMPH CENTER	\$8,978.00
TROUPE LAW OFFICE PC		\$14,650.00
3375	TROUPE LAW OFFICE PC	\$14,650.00
TROUTMAN PEPPER LOCKE LLP		\$11,000.00
3376	TROUTMAN PEPPER LOCKE LLP	\$11,000.00
TRUSTEES OF BOSTON COLL.		\$51,624.40
3377	TRUSTEES OF BOSTON COLL.	\$1,500.00
3378	TRUSTEES OF BOSTON COLL.	\$9,990.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3379	TRUSTEES OF BOSTON COLL.	\$12,542.00
3380	TRUSTEES OF BOSTON COLL.	\$13,169.10
3381	TRUSTEES OF BOSTON COLL.	\$14,423.30
TRUSTEES OF BOSTON UNIVERSITY		\$1,600.00
3382	TRUSTEES OF BOSTON UNIVERSITY	\$100.00
3383	TRUSTEES OF BOSTON UNIVERSITY	\$1,500.00
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF		\$1,500.00
3384	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF	\$1,500.00
TRUSTEES OF TUFTS COLLEGE		\$1,144,495.37
3385	TRUSTEES OF TUFTS COLLEGE	\$874.11
3386	TRUSTEES OF TUFTS COLLEGE	\$1,400.70
3387	TRUSTEES OF TUFTS COLLEGE	\$1,410.82
3388	TRUSTEES OF TUFTS COLLEGE	\$5,797.84
3389	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
3390	TRUSTEES OF TUFTS COLLEGE	\$44,054.76
3391	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
3392	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
3393	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
3394	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
3395	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
3396	TRUSTEES OF TUFTS COLLEGE	\$214,867.26
TURNER STEEL CO INC		\$7,986.88
3397	TURNER STEEL CO INC	\$3,894.72
3398	TURNER STEEL CO INC	\$4,092.16
TYLER BUSINESS FORMS		\$5,790.36
3399	TYLER BUSINESS FORMS	\$5,790.36
TYLER TECHNOLOGIES INC		\$489,544.21
3400	TYLER TECHNOLOGIES INC	\$21,300.00
3401	TYLER TECHNOLOGIES INC	\$27,000.00
3402	TYLER TECHNOLOGIES INC	\$441,244.21
TYRONE BROWN		\$250.00
3403	TYRONE BROWN	\$250.00
U.S.COURTS AO-PACER SERVICE CENTER		\$310.50
3404	U.S.COURTS AO-PACER SERVICE CENTER	\$154.80
3405	U.S.COURTS AO-PACER SERVICE CENTER	\$155.70
UEL CONTRACTORS INC		\$110,456.95
3406	UEL CONTRACTORS INC	\$44,526.95
3407	UEL CONTRACTORS INC	\$65,930.00
UL LLC		\$4,750.00
3408	UL LLC	\$4,750.00
ULINE INC		\$12,601.37
3409	ULINE INC	\$48.77
3410	ULINE INC	\$537.46
3411	ULINE INC	\$597.03
3412	ULINE INC	\$709.16
3413	ULINE INC	\$1,865.75
3414	ULINE INC	\$2,581.81
3415	ULINE INC	\$2,665.68
3416	ULINE INC	\$3,595.71
UMBRO & SONS CONSTRUCTION CORP		\$1,813,351.10

ITEM NUMBER	VENDOR NAME	AMOUNT
3417	UMBRO & SONS CONSTRUCTION CORP	\$366,760.17
3418	UMBRO & SONS CONSTRUCTION CORP	\$387,452.12
3419	UMBRO & SONS CONSTRUCTION CORP	\$495,023.11
3420	UMBRO & SONS CONSTRUCTION CORP	\$564,115.70
UNIFIED CONSTRUCTION GROUP LLC		\$49,450.00
3421	UNIFIED CONSTRUCTION GROUP LLC	\$49,450.00
UNION SQUARE MAIN STREETS INC		\$141,500.00
3422	UNION SQUARE MAIN STREETS INC	\$1,500.00
3423	UNION SQUARE MAIN STREETS INC	\$140,000.00
UNIQUE SCIENTIFIC INC		\$2,505.00
3424	UNIQUE SCIENTIFIC INC	\$323.75
3425	UNIQUE SCIENTIFIC INC	\$2,181.25
UNITED RENTALS INC		\$21,980.00
3426	UNITED RENTALS INC	\$3,800.00
3427	UNITED RENTALS INC	\$3,800.00
3428	UNITED RENTALS INC	\$5,085.00
3429	UNITED RENTALS INC	\$9,295.00
UNITED STATES POSTAL SVC		\$65,500.00
3430	UNITED STATES POSTAL SVC	\$3,500.00
3431	UNITED STATES POSTAL SVC	\$10,000.00
3432	UNITED STATES POSTAL SVC	\$10,000.00
3433	UNITED STATES POSTAL SVC	\$12,000.00
3434	UNITED STATES POSTAL SVC	\$30,000.00
UNITED STATES TREASURY		\$91.27
3435	UNITED STATES TREASURY	\$19.27
3436	UNITED STATES TREASURY	\$72.00
UNIVERSITY OF MASSACHUSETTS		\$46,593.00
3437	UNIVERSITY OF MASSACHUSETTS	\$175.00
3438	UNIVERSITY OF MASSACHUSETTS	\$1,500.00
3439	UNIVERSITY OF MASSACHUSETTS	\$44,918.00
URBAN LAND INSTITUTE		\$100.00
3440	URBAN LAND INSTITUTE	\$100.00
URBAN SUSTAINABILITY DIRECTORS NETWORK		\$3,460.00
3441	URBAN SUSTAINABILITY DIRECTORS NETWORK	\$3,460.00
US BANK		\$11,471,002.16
3442	US BANK	\$118,556.25
3443	US BANK	\$154,015.64
3444	US BANK	\$169,434.38
3445	US BANK	\$194,091.25
3446	US BANK	\$378,681.25
3447	US BANK	\$449,696.88
3448	US BANK	\$515,050.00
3449	US BANK	\$649,768.95
3450	US BANK	\$728,425.00
3451	US BANK	\$757,670.00
3452	US BANK	\$820,553.13
3453	US BANK	\$913,093.78
3454	US BANK	\$1,002,887.50
3455	US BANK	\$4,619,078.15
US ELECTRICAL SVCS INC		\$7,400.12

ITEM NUMBER	VENDOR NAME	AMOUNT
3456	US ELECTRICAL SVCS INC	\$67.95
3457	US ELECTRICAL SVCS INC	\$125.20
3458	US ELECTRICAL SVCS INC	\$1,508.97
3459	US ELECTRICAL SVCS INC	\$5,698.00
US FOUNDATION FOR INSPIRATION AND RECOGNITION		\$6,300.00
3460	US FOUNDATION FOR INSPIRATION AND RECOGNITION	\$6,300.00
US OMNI & TSACG COMPLIANCE SERVICES INC		\$2,105.26
3461	US OMNI & TSACG COMPLIANCE SERVICES INC	\$50.00
3462	US OMNI & TSACG COMPLIANCE SERVICES INC	\$97.42
3463	US OMNI & TSACG COMPLIANCE SERVICES INC	\$186.15
3464	US OMNI & TSACG COMPLIANCE SERVICES INC	\$330.49
3465	US OMNI & TSACG COMPLIANCE SERVICES INC	\$363.47
3466	US OMNI & TSACG COMPLIANCE SERVICES INC	\$452.73
3467	US OMNI & TSACG COMPLIANCE SERVICES INC	\$625.00
US PLAYGROUND SURFACING LLC		\$2,933.70
3468	US PLAYGROUND SURFACING LLC	\$2,933.70
VALLEY COLLABORATIVE		\$30,864.00
3469	VALLEY COLLABORATIVE	\$8,040.00
3470	VALLEY COLLABORATIVE	\$8,844.00
3471	VALLEY COLLABORATIVE	\$13,980.00
VALLEY COMMUNICATIONS SYSTEMS INC		\$413.00
3472	VALLEY COMMUNICATIONS SYSTEMS INC	\$413.00
VALLEY LITHO SUPPLY		\$4,689.05
3473	VALLEY LITHO SUPPLY	\$251.64
3474	VALLEY LITHO SUPPLY	\$4,437.41
VALTRAN INC		\$1,330.00
3475	VALTRAN INC	\$258.00
3476	VALTRAN INC	\$258.00
3477	VALTRAN INC	\$258.00
3478	VALTRAN INC	\$278.00
3479	VALTRAN INC	\$278.00
VANESSA SAGGESE		\$200.00
3480	VANESSA SAGGESE	\$200.00
VARDA HALIDY		\$4,075.50
3481	VARDA HALIDY	\$954.00
3482	VARDA HALIDY	\$3,121.50
VASQUEZ LANDSCAPING & CONSTRUCTION CORP		\$9,993.50
3483	VASQUEZ LANDSCAPING & CONSTRUCTION CORP	\$9,993.50
VEHICLE ASSET UNIVERSAL LEASING TRUST		\$1,211.49
3484	VEHICLE ASSET UNIVERSAL LEASING TRUST	\$1,211.49
VENMILL INDUSTRIES INC		\$126.75
3485	VENMILL INDUSTRIES INC	\$126.75
VERIZON		\$29,705.58
3486	VERIZON	\$333.50
3487	VERIZON	\$5,735.54
3488	VERIZON	\$5,777.02
3489	VERIZON	\$5,901.58
3490	VERIZON	\$5,951.51
3491	VERIZON	\$6,006.43

ITEM NUMBER	VENDOR NAME	AMOUNT
VERIZON CONNECT FLEET USA LLC		\$17,979.55
3492	VERIZON CONNECT FLEET USA LLC	\$2,952.00
3493	VERIZON CONNECT FLEET USA LLC	\$3,031.75
3494	VERIZON CONNECT FLEET USA LLC	\$3,031.75
3495	VERIZON CONNECT FLEET USA LLC	\$8,964.05
VERNIER SOFTWARE & TECHNOLOGY INC		\$532.60
3496	VERNIER SOFTWARE & TECHNOLOGY INC	\$532.60
VERRILL & DANA LLP		\$15,930.00
3497	VERRILL & DANA LLP	\$1,320.00
3498	VERRILL & DANA LLP	\$4,980.00
3499	VERRILL & DANA LLP	\$9,630.00
VERSATERM PUBLIC SAFETY US INC		\$2,805.32
3500	VERSATERM PUBLIC SAFETY US INC	\$2,805.32
VICTOR ALVES DOS SANTOS		\$500.00
3501	VICTOR ALVES DOS SANTOS	\$500.00
VICTOR RASCHI		\$117.50
3502	VICTOR RASCHI	\$117.50
VILLESIDE CUSTOMS LLC		\$9,232.00
3503	VILLESIDE CUSTOMS LLC	\$366.00
3504	VILLESIDE CUSTOMS LLC	\$1,008.00
3505	VILLESIDE CUSTOMS LLC	\$1,138.50
3506	VILLESIDE CUSTOMS LLC	\$1,295.00
3507	VILLESIDE CUSTOMS LLC	\$1,448.00
3508	VILLESIDE CUSTOMS LLC	\$3,976.50
VINTAGE PROPERTIES INC		\$288,182.50
3509	VINTAGE PROPERTIES INC	\$22,800.00
3510	VINTAGE PROPERTIES INC	\$104,120.00
3511	VINTAGE PROPERTIES INC	\$161,262.50
VIOLETTA GLIKSTEIN		\$32,615.00
3512	VIOLETTA GLIKSTEIN	\$14,410.00
3513	VIOLETTA GLIKSTEIN	\$18,205.00
VISION GOVERNMENT SOLUTIONS INC		\$28,902.27
3514	VISION GOVERNMENT SOLUTIONS INC	\$2,805.30
3515	VISION GOVERNMENT SOLUTIONS INC	\$6,258.60
3516	VISION GOVERNMENT SOLUTIONS INC	\$8,117.45
3517	VISION GOVERNMENT SOLUTIONS INC	\$11,720.92
VITAL RECORDS HOLDINGS LLC		\$957.48
3518	VITAL RECORDS HOLDINGS LLC	\$47.19
3519	VITAL RECORDS HOLDINGS LLC	\$94.38
3520	VITAL RECORDS HOLDINGS LLC	\$100.08
3521	VITAL RECORDS HOLDINGS LLC	\$147.27
3522	VITAL RECORDS HOLDINGS LLC	\$200.16
3523	VITAL RECORDS HOLDINGS LLC	\$368.40
VOYA HOLDINGS INC		\$4,735.25
3524	VOYA HOLDINGS INC	\$1,173.25
3525	VOYA HOLDINGS INC	\$1,179.75
3526	VOYA HOLDINGS INC	\$1,183.00
3527	VOYA HOLDINGS INC	\$1,199.25
W B HUNT CO INC		\$999.00
3528	W B HUNT CO INC	\$999.00

ITEM NUMBER	VENDOR NAME	AMOUNT
W B MASON CO INC		\$180,807.21
3529	W B MASON CO INC	\$17.90
3530	W B MASON CO INC	\$429.04
3531	W B MASON CO INC	\$477.80
3532	W B MASON CO INC	\$731.05
3533	W B MASON CO INC	\$1,273.28
3534	W B MASON CO INC	\$1,493.26
3535	W B MASON CO INC	\$3,039.94
3536	W B MASON CO INC	\$3,586.10
3537	W B MASON CO INC	\$4,134.52
3538	W B MASON CO INC	\$4,961.38
3539	W B MASON CO INC	\$5,459.21
3540	W B MASON CO INC	\$6,569.14
3541	W B MASON CO INC	\$6,793.16
3542	W B MASON CO INC	\$6,810.10
3543	W B MASON CO INC	\$8,775.87
3544	W B MASON CO INC	\$11,162.29
3545	W B MASON CO INC	\$14,392.85
3546	W B MASON CO INC	\$14,925.99
3547	W B MASON CO INC	\$20,191.40
3548	W B MASON CO INC	\$65,582.93
W.L. COLLINS CORP		\$3,216.77
3549	W.L. COLLINS CORP	\$619.38
3550	W.L. COLLINS CORP	\$2,597.39
WAGON WHEEL NURSERY AND FARMSTAND INC		\$101,914.00
3551	WAGON WHEEL NURSERY AND FARMSTAND INC	\$49,934.00
3552	WAGON WHEEL NURSERY AND FARMSTAND INC	\$51,980.00
WALTHAM SERVICES LLC		\$29,216.45
3553	WALTHAM SERVICES LLC	\$5,843.29
3554	WALTHAM SERVICES LLC	\$5,843.29
3555	WALTHAM SERVICES LLC	\$5,843.29
3556	WALTHAM SERVICES LLC	\$5,843.29
3557	WALTHAM SERVICES LLC	\$5,843.29
WARNER LARSON INCORPORATED		\$3,000.00
3558	WARNER LARSON INCORPORATED	\$3,000.00
WASTE MANAGEMENT OF MASSACHUSETTS INC		\$537,044.31
3559	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$130,540.38
3560	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$131,419.23
3561	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$132,931.41
3562	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$142,153.29
WATER SAFETY SERVICES INC		\$35,934.00
3563	WATER SAFETY SERVICES INC	\$35,934.00
WAYNE ALARM SYSTEMS INC		\$39,423.53
3564	WAYNE ALARM SYSTEMS INC	\$1,200.00
3565	WAYNE ALARM SYSTEMS INC	\$1,921.03
3566	WAYNE ALARM SYSTEMS INC	\$7,347.50
3567	WAYNE ALARM SYSTEMS INC	\$7,347.50
3568	WAYNE ALARM SYSTEMS INC	\$21,607.50
WEBER SCIENTIFIC INC		\$807.91
3569	WEBER SCIENTIFIC INC	\$807.91
WEDDLE TOOL COMPANY INC		\$1,619.90

ITEM NUMBER	VENDOR NAME	AMOUNT
3570	WEDDLE TOOL COMPANY INC	\$1,619.90
WELCOME PROJECT INC		\$25,000.00
3571	WELCOME PROJECT INC	\$5,000.00
3572	WELCOME PROJECT INC	\$5,000.00
3573	WELCOME PROJECT INC	\$15,000.00
WENDY JEHLLEN		\$2,759.00
3574	WENDY JEHLLEN	\$2,759.00
WENGER CORPORATION		\$58,426.07
3575	WENGER CORPORATION	\$58,426.07
WEST MARINE PRODUCTS INC		\$678.00
3576	WEST MARINE PRODUCTS INC	\$678.00
WEST MUSIC COMPANY INC		\$5,680.63
3577	WEST MUSIC COMPANY INC	\$2,067.18
3578	WEST MUSIC COMPANY INC	\$3,613.45
WEST PUBLISHING CORP.		\$4,104.20
3579	WEST PUBLISHING CORP.	\$391.00
3580	WEST PUBLISHING CORP.	\$904.05
3581	WEST PUBLISHING CORP.	\$904.05
3582	WEST PUBLISHING CORP.	\$904.05
3583	WEST PUBLISHING CORP.	\$1,001.05
WESTERN PSYCHOLOGICAL SVC		\$2,407.50
3584	WESTERN PSYCHOLOGICAL SVC	\$763.00
3585	WESTERN PSYCHOLOGICAL SVC	\$1,644.50
WESTON & SAMPSON CMR INC		\$32,302.18
3586	WESTON & SAMPSON CMR INC	\$400.00
3587	WESTON & SAMPSON CMR INC	\$400.00
3588	WESTON & SAMPSON CMR INC	\$800.00
3589	WESTON & SAMPSON CMR INC	\$1,200.00
3590	WESTON & SAMPSON CMR INC	\$2,500.00
3591	WESTON & SAMPSON CMR INC	\$2,800.00
3592	WESTON & SAMPSON CMR INC	\$3,120.00
3593	WESTON & SAMPSON CMR INC	\$3,300.00
3594	WESTON & SAMPSON CMR INC	\$8,350.00
3595	WESTON & SAMPSON CMR INC	\$9,432.18
WESTON AND SAMPSON ENGINEERS INC		\$165,536.48
3596	WESTON AND SAMPSON ENGINEERS INC	\$2,736.50
3597	WESTON AND SAMPSON ENGINEERS INC	\$6,660.00
3598	WESTON AND SAMPSON ENGINEERS INC	\$7,400.00
3599	WESTON AND SAMPSON ENGINEERS INC	\$19,220.00
3600	WESTON AND SAMPSON ENGINEERS INC	\$129,519.98
WHALLEY COMPUTER ASSOCIATES INC		\$174,091.99
3601	WHALLEY COMPUTER ASSOCIATES INC	\$238.24
3602	WHALLEY COMPUTER ASSOCIATES INC	\$1,575.00
3603	WHALLEY COMPUTER ASSOCIATES INC	\$18,750.00
3604	WHALLEY COMPUTER ASSOCIATES INC	\$18,803.75
3605	WHALLEY COMPUTER ASSOCIATES INC	\$134,725.00
WHENTOWORK LLC		\$1,248.00
3606	WHENTOWORK LLC	\$1,248.00
WILD ACRES FARM LLC		\$1,026.00
3607	WILD ACRES FARM LLC	\$342.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3608	WILD ACRES FARM LLC	\$684.00
WILKINSON MOBILE BOILERS INC		\$33,020.00
3609	WILKINSON MOBILE BOILERS INC	\$33,020.00
WILLIAM CHAN		\$104.00
3610	WILLIAM CHAN	\$104.00
WILLIAM E DONAHUE JR		\$300.00
3611	WILLIAM E DONAHUE JR	\$300.00
WILLIAM E LANNON III		\$112.00
3612	WILLIAM E LANNON III	\$112.00
WILLIAM G. PRENDERGAST		\$750.00
3613	WILLIAM G. PRENDERGAST	\$750.00
WILLIAM HALLINAN		\$112.00
3614	WILLIAM HALLINAN	\$112.00
WILLIAM KALIRIS		\$117.00
3615	WILLIAM KALIRIS	\$117.00
WILLIAM MCCARTHY		\$86.00
3616	WILLIAM MCCARTHY	\$86.00
WILSON FARMS,INC.		\$1,619.81
3617	WILSON FARMS,INC.	\$375.00
3618	WILSON FARMS,INC.	\$1,244.81
WILSON LANGUAGE TRAINING CORP		\$61,184.96
3619	WILSON LANGUAGE TRAINING CORP	\$86.00
3620	WILSON LANGUAGE TRAINING CORP	\$110.16
3621	WILSON LANGUAGE TRAINING CORP	\$10,600.00
3622	WILSON LANGUAGE TRAINING CORP	\$50,388.80
WINCHESTER ANESTHESIA ASSOCIATES		\$1,105.74
3623	WINCHESTER ANESTHESIA ASSOCIATES	\$1,105.74
WINCHESTER HOSPITAL		\$672.26
3624	WINCHESTER HOSPITAL	\$84.33
3625	WINCHESTER HOSPITAL	\$587.93
WINCHESTER HOSPITAL - SHIELDS MRI		\$1,129.20
3626	WINCHESTER HOSPITAL - SHIELDS MRI	\$549.39
3627	WINCHESTER HOSPITAL - SHIELDS MRI	\$579.81
WOMEN'S TRANSPORTATION SEMINAR GRTR BOSTON CHPTR		\$70.00
3628	WOMEN'S TRANSPORTATION SEMINAR GRTR BOSTON CH	\$70.00
WOOD TRUCKING CORPORATION		\$2,275.00
3629	WOOD TRUCKING CORPORATION	\$975.00
3630	WOOD TRUCKING CORPORATION	\$1,300.00
WOODARD & CURRAN INC		\$365,030.60
3631	WOODARD & CURRAN INC	\$3,407.00
3632	WOODARD & CURRAN INC	\$7,810.80
3633	WOODARD & CURRAN INC	\$11,023.00
3634	WOODARD & CURRAN INC	\$29,850.00
3635	WOODARD & CURRAN INC	\$33,944.25
3636	WOODARD & CURRAN INC	\$37,029.75
3637	WOODARD & CURRAN INC	\$38,148.08
3638	WOODARD & CURRAN INC	\$48,546.94
3639	WOODARD & CURRAN INC	\$59,515.18

ITEM NUMBER	VENDOR NAME	AMOUNT
3640	WOODARD & CURRAN INC	\$95,755.60
WORK N GEAR LLC		\$2,719.18
3641	WORK N GEAR LLC	\$2,719.18
WSP USA,INC.		\$9,625.11
3642	WSP USA,INC.	\$9,625.11
WSS INC		\$2,490.00
3643	WSS INC	\$2,490.00
WURTH USA INC		\$2,969.55
3644	WURTH USA INC	\$67.50
3645	WURTH USA INC	\$92.50
3646	WURTH USA INC	\$655.02
3647	WURTH USA INC	\$1,020.85
3648	WURTH USA INC	\$1,133.68
XAVUS SOLUTIONS LLC		\$1,200.00
3649	XAVUS SOLUTIONS LLC	\$1,200.00
XEROX BUSINESS SOLUTIONS NORTHEAST INC		\$1,755.63
3650	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$1,755.63
XEROX CORPORATION		\$6,735.86
3651	XEROX CORPORATION	\$3,230.55
3652	XEROX CORPORATION	\$3,505.31
YASHMINA ELIZABETH ALVAREZ		\$300.00
3653	YASHMINA ELIZABETH ALVAREZ	\$300.00
YESENIA JAIMES		\$250.00
3654	YESENIA JAIMES	\$250.00
YOFI INC		\$2,026.65
3655	YOFI INC	\$752.50
3656	YOFI INC	\$1,274.15
YOUTH GUIDANCE		\$49,187.76
3657	YOUTH GUIDANCE	\$49,187.76
YUMI IZUYAMA		\$3,870.00
3658	YUMI IZUYAMA	\$120.00
3659	YUMI IZUYAMA	\$400.00
3660	YUMI IZUYAMA	\$700.00
3661	YUMI IZUYAMA	\$2,650.00
ZCO CORPORATION		\$22,000.00
3662	ZCO CORPORATION	\$22,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
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