



# City of Somerville

## Vendor Payment Report

### Fiscal Year 2026

City of Somerville - Year To Date Vendor Payment Report

Created : 1/2/2026

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>299 BROADWAY JV LLC</b>		<b>\$2,990,375.00</b>
1	299 BROADWAY JV LLC	\$2,990,375.00
<b>4AP HOLDINGS INC</b>		<b>\$1,599.29</b>
2	4AP HOLDINGS INC	\$1,599.29
<b>4IMPRINT INC</b>		<b>\$44,540.82</b>
3	4IMPRINT INC	\$365.60
4	4IMPRINT INC	\$655.63
5	4IMPRINT INC	\$712.47
6	4IMPRINT INC	\$799.74
7	4IMPRINT INC	\$1,306.27
8	4IMPRINT INC	\$1,541.90
9	4IMPRINT INC	\$1,629.32
10	4IMPRINT INC	\$2,547.66
11	4IMPRINT INC	\$3,413.01
12	4IMPRINT INC	\$4,000.00
13	4IMPRINT INC	\$6,261.74
14	4IMPRINT INC	\$7,688.82
15	4IMPRINT INC	\$13,618.66
<b>4WALL ENTERTAINMENT INC</b>		<b>\$2,139.06</b>
16	4WALL ENTERTAINMENT INC	\$2,139.06
<b>561 WINDSOR STREET OWNER LLC</b>		<b>\$40,989.54</b>
17	561 WINDSOR STREET OWNER LLC	\$1,684.02
18	561 WINDSOR STREET OWNER LLC	\$18,810.75
19	561 WINDSOR STREET OWNER LLC	\$20,494.77
<b>A &amp; A WINDOW PRODUCTS INC</b>		<b>\$660.00</b>
20	A & A WINDOW PRODUCTS INC	\$660.00
<b>A &amp; F BUSINESS CONSULTING</b>		<b>\$1,000.00</b>
21	A & F BUSINESS CONSULTING	\$1,000.00
<b>A WILLIAM RYMILL JR</b>		<b>\$1,912.50</b>
22	A WILLIAM RYMILL JR	\$600.00
23	A WILLIAM RYMILL JR	\$600.00
24	A WILLIAM RYMILL JR	\$712.50
<b>A-1 BATTERY AND ELECTRIC INC</b>		<b>\$2,479.14</b>
25	A-1 BATTERY AND ELECTRIC INC	\$826.38
26	A-1 BATTERY AND ELECTRIC INC	\$826.38
27	A-1 BATTERY AND ELECTRIC INC	\$826.38
<b>A.D. SUTTON &amp; SONS INC</b>		<b>\$1,321.50</b>
28	A.D. SUTTON & SONS INC	\$1,321.50
<b>AALANCO SERVICE CORP</b>		<b>\$89,433.00</b>
29	AALANCO SERVICE CORP	\$89,433.00
<b>ABIGAIL NEALE</b>		<b>\$700.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
30	ABIGAIL NEALE	\$700.00
<b>ABRAHAM LEE</b>		<b>\$1,110.00</b>
31	ABRAHAM LEE	\$60.00
32	ABRAHAM LEE	\$510.00
33	ABRAHAM LEE	\$540.00
<b>ACADIENCE LEARNING LLC</b>		<b>\$1,500.00</b>
34	ACADIENCE LEARNING LLC	\$1,500.00
<b>ACCEPT EDUCATION COLLABORATIVE</b>		<b>\$49,682.62</b>
35	ACCEPT EDUCATION COLLABORATIVE	\$4,768.98
36	ACCEPT EDUCATION COLLABORATIVE	\$8,076.60
37	ACCEPT EDUCATION COLLABORATIVE	\$10,095.75
38	ACCEPT EDUCATION COLLABORATIVE	\$11,395.75
39	ACCEPT EDUCATION COLLABORATIVE	\$15,345.54
<b>ACCESS INFORMATION MANAGEMENT CORPORATION</b>		<b>\$14,409.50</b>
40	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,641.21
41	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,647.55
42	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,659.08
43	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,663.44
44	ACCESS INFORMATION MANAGEMENT CORPORATION	\$2,773.98
45	ACCESS INFORMATION MANAGEMENT CORPORATION	\$5,024.24
<b>ACTIVE INTERNET TECHNOLOGIES LLC</b>		<b>\$6,624.00</b>
46	ACTIVE INTERNET TECHNOLOGIES LLC	\$6,624.00
<b>ACUITY SPECIALTY PRODUCTS INC</b>		<b>\$1,562.96</b>
47	ACUITY SPECIALTY PRODUCTS INC	\$747.97
48	ACUITY SPECIALTY PRODUCTS INC	\$814.99
<b>ADAM ESCHECK</b>		<b>\$4,306.95</b>
49	ADAM ESCHECK	\$4,306.95
<b>ADAMSON INDUSTRIES CORP</b>		<b>\$34,910.00</b>
50	ADAMSON INDUSTRIES CORP	\$1,330.00
51	ADAMSON INDUSTRIES CORP	\$7,660.00
52	ADAMSON INDUSTRIES CORP	\$10,760.00
53	ADAMSON INDUSTRIES CORP	\$15,160.00
<b>ADDY PENATE OJEDA</b>		<b>\$210.00</b>
54	ADDY PENATE OJEDA	\$75.00
55	ADDY PENATE OJEDA	\$135.00
<b>ADOLPH KIEFER AND ASSOCIATES LLC</b>		<b>\$4,377.50</b>
56	ADOLPH KIEFER AND ASSOCIATES LLC	\$130.00
57	ADOLPH KIEFER AND ASSOCIATES LLC	\$4,247.50
<b>ADS LLC</b>		<b>\$7,258.35</b>
58	ADS LLC	\$1,301.67
59	ADS LLC	\$2,603.34
60	ADS LLC	\$3,353.34
<b>ADVANCE STORES CO INC</b>		<b>\$14,347.70</b>
61	ADVANCE STORES CO INC	\$194.07
62	ADVANCE STORES CO INC	\$708.80
63	ADVANCE STORES CO INC	\$790.56
64	ADVANCE STORES CO INC	\$1,186.22
65	ADVANCE STORES CO INC	\$3,086.41
66	ADVANCE STORES CO INC	\$8,381.64

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>ADVANCED EDUCATIONAL TECHNOLOGIES LLC</b>		<b>\$362.96</b>
67	ADVANCED EDUCATIONAL TECHNOLOGIES LLC	\$362.96
<b>ADVANCED ELECTRONIC DESIGN INC</b>		<b>\$2,325.78</b>
68	ADVANCED ELECTRONIC DESIGN INC	\$2,325.78
<b>ADVANTAGE ARCHIVES LLC</b>		<b>\$9,790.40</b>
69	ADVANTAGE ARCHIVES LLC	\$9,790.40
<b>AEGJ INC</b>		<b>\$5,605.00</b>
70	AEGJ INC	\$28.00
71	AEGJ INC	\$140.00
72	AEGJ INC	\$253.00
73	AEGJ INC	\$570.00
74	AEGJ INC	\$573.00
75	AEGJ INC	\$573.00
76	AEGJ INC	\$616.00
77	AEGJ INC	\$1,133.00
78	AEGJ INC	\$1,719.00
<b>AERO CYCLE COMPANY</b>		<b>\$1,978.92</b>
79	AERO CYCLE COMPANY	\$348.69
80	AERO CYCLE COMPANY	\$688.04
81	AERO CYCLE COMPANY	\$942.19
<b>AERON DUGAN</b>		<b>\$6,200.00</b>
82	AERON DUGAN	\$900.00
83	AERON DUGAN	\$5,300.00
<b>AES GROUP USA LLC</b>		<b>\$7,575.00</b>
84	AES GROUP USA LLC	\$3,300.00
85	AES GROUP USA LLC	\$4,275.00
<b>AES WORLD LANGUAGES AND CULTURES INSTITUTE INC</b>		<b>\$6,000.00</b>
86	AES WORLD LANGUAGES AND CULTURES INSTITUTE INC	\$6,000.00
<b>AETNA FIRE ALARM SERVICE CO INC .</b>		<b>\$252.00</b>
87	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
88	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
89	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
90	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
91	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
92	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
<b>AFFILIATED NEWS SERVICE LLC</b>		<b>\$1,140.00</b>
93	AFFILIATED NEWS SERVICE LLC	\$250.00
94	AFFILIATED NEWS SERVICE LLC	\$390.00
95	AFFILIATED NEWS SERVICE LLC	\$500.00
<b>AFRUZA AKTHER</b>		<b>\$515.00</b>
96	AFRUZA AKTHER	\$515.00
<b>AGAINST THE CLOCK INC</b>		<b>\$1,590.27</b>
97	AGAINST THE CLOCK INC	\$1,590.27
<b>AGILE SPORTS TECHNOLOGIES</b>		<b>\$8,700.00</b>
98	AGILE SPORTS TECHNOLOGIES	\$8,700.00
<b>AHOLD DELHAIZE</b>		<b>\$9,961.25</b>
99	AHOLD DELHAIZE	\$9,961.25
<b>AIDAN KING</b>		<b>\$5,000.00</b>
100	AIDAN KING	\$5,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC</b>		<b>\$5,384.06</b>
101	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$225.00
102	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$647.06
103	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$1,314.00
104	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$3,198.00
<b>AIRGAS INC</b>		<b>\$8,320.78</b>
105	AIRGAS INC	\$94.75
106	AIRGAS INC	\$94.75
107	AIRGAS INC	\$695.94
108	AIRGAS INC	\$2,688.52
109	AIRGAS INC	\$4,746.82
<b>AIRLINE MEDIA PRODUCTIONS INC</b>		<b>\$455.00</b>
110	AIRLINE MEDIA PRODUCTIONS INC	\$455.00
<b>AJDA SNYDER</b>		<b>\$1,408.75</b>
111	AJDA SNYDER	\$402.50
112	AJDA SNYDER	\$490.00
113	AJDA SNYDER	\$516.25
<b>AKSHAT MENTA</b>		<b>\$86.00</b>
114	AKSHAT MENTA	\$86.00
<b>ALARMEX INC</b>		<b>\$890.00</b>
115	ALARMEX INC	\$890.00
<b>ALBANESE D&amp;S INC</b>		<b>\$1,991.12</b>
116	ALBANESE D&S INC	\$1,991.12
<b>ALEJANDRO YEGROS</b>		<b>\$250.00</b>
117	ALEJANDRO YEGROS	\$250.00
<b>ALERT-ALL CORPORATION</b>		<b>\$1,000.00</b>
118	ALERT-ALL CORPORATION	\$1,000.00
<b>ALEX RODRIGUEZ</b>		<b>\$117.50</b>
119	ALEX RODRIGUEZ	\$117.50
<b>ALEXANDRIA NUNWEILER</b>		<b>\$400.00</b>
120	ALEXANDRIA NUNWEILER	\$400.00
<b>ALISON PRUCHANSKY DRASNER</b>		<b>\$200.00</b>
121	ALISON PRUCHANSKY DRASNER	\$200.00
<b>ALL AMERICAN SPORTS CORP</b>		<b>\$2,819.00</b>
122	ALL AMERICAN SPORTS CORP	\$82.50
123	ALL AMERICAN SPORTS CORP	\$440.15
124	ALL AMERICAN SPORTS CORP	\$696.00
125	ALL AMERICAN SPORTS CORP	\$1,600.35
<b>ALL JOB CONSTRUCTION INC</b>		<b>\$143,600.00</b>
126	ALL JOB CONSTRUCTION INC	\$3,800.00
127	ALL JOB CONSTRUCTION INC	\$18,500.00
128	ALL JOB CONSTRUCTION INC	\$25,000.00
129	ALL JOB CONSTRUCTION INC	\$25,000.00
130	ALL JOB CONSTRUCTION INC	\$71,300.00
<b>ALL SHE WROTE BOOKS LLC</b>		<b>\$854.45</b>
131	ALL SHE WROTE BOOKS LLC	\$250.00
132	ALL SHE WROTE BOOKS LLC	\$604.45
<b>ALL TOOL SALES &amp; SERVICE LLC</b>		<b>\$1,662.35</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
133	ALL TOOL SALES & SERVICE LLC	\$1,662.35
<b>ALL-COMM TECHNOLOGIES INC</b>		<b>\$6,687.91</b>
134	ALL-COMM TECHNOLOGIES INC	\$189.74
135	ALL-COMM TECHNOLOGIES INC	\$197.37
136	ALL-COMM TECHNOLOGIES INC	\$569.30
137	ALL-COMM TECHNOLOGIES INC	\$900.00
138	ALL-COMM TECHNOLOGIES INC	\$915.00
139	ALL-COMM TECHNOLOGIES INC	\$1,081.50
140	ALL-COMM TECHNOLOGIES INC	\$2,835.00
<b>ALLDATA LLC</b>		<b>\$3,255.00</b>
141	ALLDATA LLC	\$1,500.00
142	ALLDATA LLC	\$1,755.00
<b>ALLEGIANCE TRUCKS LLC</b>		<b>\$82,576.01</b>
143	ALLEGIANCE TRUCKS LLC	\$3,968.19
144	ALLEGIANCE TRUCKS LLC	\$4,089.34
145	ALLEGIANCE TRUCKS LLC	\$4,970.88
146	ALLEGIANCE TRUCKS LLC	\$5,002.38
147	ALLEGIANCE TRUCKS LLC	\$5,821.44
148	ALLEGIANCE TRUCKS LLC	\$5,847.37
149	ALLEGIANCE TRUCKS LLC	\$10,882.80
150	ALLEGIANCE TRUCKS LLC	\$20,492.99
151	ALLEGIANCE TRUCKS LLC	\$21,500.62
<b>ALLISON TANENHAUS</b>		<b>\$2,500.00</b>
152	ALLISON TANENHAUS	\$2,500.00
<b>ALSCO INC</b>		<b>\$887.52</b>
153	ALSCO INC	\$78.49
154	ALSCO INC	\$78.49
155	ALSCO INC	\$89.52
156	ALSCO INC	\$148.02
157	ALSCO INC	\$156.98
158	ALSCO INC	\$156.98
159	ALSCO INC	\$179.04
<b>ALTA ENTERPRISES LLC</b>		<b>\$9,589.72</b>
160	ALTA ENTERPRISES LLC	\$191.92
161	ALTA ENTERPRISES LLC	\$373.62
162	ALTA ENTERPRISES LLC	\$1,270.68
163	ALTA ENTERPRISES LLC	\$1,732.75
164	ALTA ENTERPRISES LLC	\$2,075.20
165	ALTA ENTERPRISES LLC	\$3,945.55
<b>ALTA LANGUAGE SERVICES INC</b>		<b>\$2,436.00</b>
166	ALTA LANGUAGE SERVICES INC	\$58.00
167	ALTA LANGUAGE SERVICES INC	\$116.00
168	ALTA LANGUAGE SERVICES INC	\$232.00
169	ALTA LANGUAGE SERVICES INC	\$232.00
170	ALTA LANGUAGE SERVICES INC	\$522.00
171	ALTA LANGUAGE SERVICES INC	\$1,276.00
<b>ALWAYS GREEN LANDSCAPING CORP</b>		<b>\$44,345.00</b>
172	ALWAYS GREEN LANDSCAPING CORP	\$3,750.00
173	ALWAYS GREEN LANDSCAPING CORP	\$16,200.00
174	ALWAYS GREEN LANDSCAPING CORP	\$24,395.00
<b>ALY AMIN</b>		<b>\$100.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
175	ALY AMIN	\$100.00
<b>AMAZON CAPITAL SERVICES INC</b>		<b>\$43,587.47</b>
176	AMAZON CAPITAL SERVICES INC	\$70.45
177	AMAZON CAPITAL SERVICES INC	\$108.13
178	AMAZON CAPITAL SERVICES INC	\$215.44
179	AMAZON CAPITAL SERVICES INC	\$306.89
180	AMAZON CAPITAL SERVICES INC	\$557.17
181	AMAZON CAPITAL SERVICES INC	\$641.87
182	AMAZON CAPITAL SERVICES INC	\$714.18
183	AMAZON CAPITAL SERVICES INC	\$848.12
184	AMAZON CAPITAL SERVICES INC	\$1,239.93
185	AMAZON CAPITAL SERVICES INC	\$1,385.95
186	AMAZON CAPITAL SERVICES INC	\$1,414.97
187	AMAZON CAPITAL SERVICES INC	\$1,434.57
188	AMAZON CAPITAL SERVICES INC	\$1,460.19
189	AMAZON CAPITAL SERVICES INC	\$1,482.18
190	AMAZON CAPITAL SERVICES INC	\$1,602.22
191	AMAZON CAPITAL SERVICES INC	\$1,606.65
192	AMAZON CAPITAL SERVICES INC	\$2,050.95
193	AMAZON CAPITAL SERVICES INC	\$2,144.00
194	AMAZON CAPITAL SERVICES INC	\$2,307.82
195	AMAZON CAPITAL SERVICES INC	\$2,457.14
196	AMAZON CAPITAL SERVICES INC	\$2,742.75
197	AMAZON CAPITAL SERVICES INC	\$3,052.48
198	AMAZON CAPITAL SERVICES INC	\$3,453.02
199	AMAZON CAPITAL SERVICES INC	\$3,535.90
200	AMAZON CAPITAL SERVICES INC	\$6,754.50
<b>AMBER GIBBONS</b>		<b>\$660.00</b>
201	AMBER GIBBONS	\$660.00
<b>AMERICAN ARBITRATION ASSOCIATION</b>		<b>\$750.00</b>
202	AMERICAN ARBITRATION ASSOCIATION	\$375.00
203	AMERICAN ARBITRATION ASSOCIATION	\$375.00
<b>AMERICAN ASSOCIATION OF SCHOOL PERSONNEL</b>		<b>\$275.00</b>
204	AMERICAN ASSOCIATION OF SCHOOL PERSONNEL	\$275.00
<b>AMERICAN CITY BUSINESS JOURNALS INC</b>		<b>\$125.00</b>
205	AMERICAN CITY BUSINESS JOURNALS INC	\$125.00
<b>AMERICAN EAGLE INC</b>		<b>\$5,183.95</b>
206	AMERICAN EAGLE INC	\$110.95
207	AMERICAN EAGLE INC	\$298.00
208	AMERICAN EAGLE INC	\$4,775.00
<b>AMERICAN GRAPHICS INSTITUTE LLC</b>		<b>\$996.00</b>
209	AMERICAN GRAPHICS INSTITUTE LLC	\$996.00
<b>AMERICAN INSTITUTE OF PARLIAMENTARIANS</b>		<b>\$90.00</b>
210	AMERICAN INSTITUTE OF PARLIAMENTARIANS	\$90.00
<b>AMERICAN LIBRARY ASSOC.</b>		<b>\$190.00</b>
211	AMERICAN LIBRARY ASSOC.	\$190.00
<b>AMERICAN NATIONAL RED CROSS &amp; ITS CONSTITUENT</b>		<b>\$235.00</b>
212	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$235.00
<b>AMERICAN PLANNING ASSOCIATION</b>		<b>\$599.00</b>
213	AMERICAN PLANNING ASSOCIATION	\$599.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>AMERICAN PLANNING ASSOCIATION NORTHERN</b>		<b>\$400.00</b>
214	AMERICAN PLANNING ASSOCIATION NORTHERN	\$400.00
<b>AMERICAN READING COMPANY INC</b>		<b>\$14,917.99</b>
215	AMERICAN READING COMPANY INC	\$5,752.99
216	AMERICAN READING COMPANY INC	\$9,165.00
<b>AMERICAN REFRIGERATION COMPANY LLC</b>		<b>\$506.34</b>
217	AMERICAN REFRIGERATION COMPANY LLC	\$506.34
<b>AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS</b>		<b>\$1,190.00</b>
218	AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	\$515.00
219	AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	\$675.00
<b>AMERICAN TIME AND SIGNAL CO</b>		<b>\$507.25</b>
220	AMERICAN TIME AND SIGNAL CO	\$507.25
<b>AMILIA MORALES</b>		<b>\$500.00</b>
221	AMILIA MORALES	\$500.00
<b>AMMON EMBRY-PELRINE</b>		<b>\$480.00</b>
222	AMMON EMBRY-PELRINE	\$480.00
<b>AMPLIFY EDUCATION INC</b>		<b>\$5,700.00</b>
223	AMPLIFY EDUCATION INC	\$5,700.00
<b>AMRIZE NORTHEAST INC</b>		<b>\$19,705.56</b>
224	AMRIZE NORTHEAST INC	\$128.50
225	AMRIZE NORTHEAST INC	\$167.71
226	AMRIZE NORTHEAST INC	\$251.15
227	AMRIZE NORTHEAST INC	\$256.16
228	AMRIZE NORTHEAST INC	\$505.65
229	AMRIZE NORTHEAST INC	\$754.30
230	AMRIZE NORTHEAST INC	\$757.64
231	AMRIZE NORTHEAST INC	\$930.36
232	AMRIZE NORTHEAST INC	\$939.53
233	AMRIZE NORTHEAST INC	\$1,009.63
234	AMRIZE NORTHEAST INC	\$1,097.22
235	AMRIZE NORTHEAST INC	\$1,132.28
236	AMRIZE NORTHEAST INC	\$1,177.35
237	AMRIZE NORTHEAST INC	\$1,251.60
238	AMRIZE NORTHEAST INC	\$1,760.58
239	AMRIZE NORTHEAST INC	\$1,978.36
240	AMRIZE NORTHEAST INC	\$5,607.54
<b>AMY BAMFORTH</b>		<b>\$2,850.00</b>
241	AMY BAMFORTH	\$2,850.00
<b>AMY GALAVIZ</b>		<b>\$200.00</b>
242	AMY GALAVIZ	\$200.00
<b>ANA ROCHE-FREEMAN</b>		<b>\$7,000.00</b>
243	ANA ROCHE-FREEMAN	\$7,000.00
<b>ANAND YASH PATIL</b>		<b>\$300.00</b>
244	ANAND YASH PATIL	\$300.00
<b>ANDREW CHEEVER</b>		<b>\$240.00</b>
245	ANDREW CHEEVER	\$240.00
<b>ANDREW HERBERT FINBERG</b>		<b>\$300.00</b>
246	ANDREW HERBERT FINBERG	\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>ANDREW LEVIN</b>		<b>\$208.00</b>
247	ANDREW LEVIN	\$104.00
248	ANDREW LEVIN	\$104.00
<b>ANDREW MCKINLEY</b>		<b>\$268.50</b>
249	ANDREW MCKINLEY	\$268.50
<b>ANDREW WONG</b>		<b>\$100.00</b>
250	ANDREW WONG	\$100.00
<b>ANDREZA PRISCILA CRESCENCIO</b>		<b>\$4,950.00</b>
251	ANDREZA PRISCILA CRESCENCIO	\$4,950.00
<b>ANN HIRSCH</b>		<b>\$200.00</b>
252	ANN HIRSCH	\$200.00
<b>ANNA CAROLINE DA SILVA</b>		<b>\$500.00</b>
253	ANNA CAROLINE DA SILVA	\$500.00
<b>ANNA FUBINI</b>		<b>\$6,110.00</b>
254	ANNA FUBINI	\$6,110.00
<b>ANNA-MARIA JONES</b>		<b>\$3,750.00</b>
255	ANNA-MARIA JONES	\$250.00
256	ANNA-MARIA JONES	\$1,750.00
257	ANNA-MARIA JONES	\$1,750.00
<b>ANNE CUBBERLY</b>		<b>\$973.00</b>
258	ANNE CUBBERLY	\$973.00
<b>ANNE MEJIA</b>		<b>\$1,000.00</b>
259	ANNE MEJIA	\$1,000.00
<b>ANTHONY COMEIRO</b>		<b>\$117.00</b>
260	ANTHONY COMEIRO	\$117.00
<b>ANTHONY CUCINOTTA</b>		<b>\$86.00</b>
261	ANTHONY CUCINOTTA	\$86.00
<b>ANTHONY NGUYEN</b>		<b>\$9,468.00</b>
262	ANTHONY NGUYEN	\$9,468.00
<b>ANTHONY SASONGKO</b>		<b>\$300.00</b>
263	ANTHONY SASONGKO	\$300.00
<b>APC DEVELOPMENT GROUP INC</b>		<b>\$459,950.75</b>
264	APC DEVELOPMENT GROUP INC	\$88,169.20
265	APC DEVELOPMENT GROUP INC	\$173,944.05
266	APC DEVELOPMENT GROUP INC	\$197,837.50
<b>APEX VENTILATION GROUP LLC</b>		<b>\$800.00</b>
267	APEX VENTILATION GROUP LLC	\$400.00
268	APEX VENTILATION GROUP LLC	\$400.00
<b>APPLE INC</b>		<b>\$28,868.20</b>
269	APPLE INC	\$1,316.00
270	APPLE INC	\$12,448.50
271	APPLE INC	\$15,103.70
<b>AQUA BARRIERS INC</b>		<b>\$14,442.62</b>
272	AQUA BARRIERS INC	\$1,312.00
273	AQUA BARRIERS INC	\$4,178.99
274	AQUA BARRIERS INC	\$8,951.63
<b>ARBELLA MUTUAL INSURANCE COMPANY</b>		<b>\$135.87</b>



ITEM NUMBER	VENDOR NAME	AMOUNT
275	ARBELLA MUTUAL INSURANCE COMPANY	\$135.87
<b>ARBITERSPORTS LLC</b>		<b>\$1,880.00</b>
276	ARBITERSPORTS LLC	\$1,880.00
<b>ART OF BLACK DANCE AND MUSIC INC</b>		<b>\$1,000.00</b>
277	ART OF BLACK DANCE AND MUSIC INC	\$1,000.00
<b>ARTISAN'S ASYLUM INC</b>		<b>\$30,475.00</b>
278	ARTISAN'S ASYLUM INC	\$30,475.00
<b>ARUP US INC</b>		<b>\$464,566.48</b>
279	ARUP US INC	\$1,581.50
280	ARUP US INC	\$3,455.00
281	ARUP US INC	\$6,600.00
282	ARUP US INC	\$15,861.00
283	ARUP US INC	\$30,402.50
284	ARUP US INC	\$74,075.75
285	ARUP US INC	\$90,388.78
286	ARUP US INC	\$92,301.50
287	ARUP US INC	\$149,900.45
<b>ARXED INC</b>		<b>\$4,750.00</b>
288	ARXED INC	\$4,750.00
<b>ASAF GROFMAN</b>		<b>\$300.00</b>
289	ASAF GROFMAN	\$300.00
<b>ASHLEY LAZONICK HARDING</b>		<b>\$9,999.00</b>
290	ASHLEY LAZONICK HARDING	\$9,999.00
<b>ASHLEY SHARPE-PORTER</b>		<b>\$725.00</b>
291	ASHLEY SHARPE-PORTER	\$725.00
<b>ASHLEY VOGEL</b>		<b>\$780.00</b>
292	ASHLEY VOGEL	\$780.00
<b>ASHTON BIRD</b>		<b>\$200.00</b>
293	ASHTON BIRD	\$200.00
<b>ASI ASSOCIATES INC</b>		<b>\$1,327.56</b>
294	ASI ASSOCIATES INC	\$1,327.56
<b>ASSABET INTERACTIVE LLC</b>		<b>\$2,000.00</b>
295	ASSABET INTERACTIVE LLC	\$2,000.00
<b>ASSETTA ENTERPRISES</b>		<b>\$722.64</b>
296	ASSETTA ENTERPRISES	\$287.84
297	ASSETTA ENTERPRISES	\$434.80
<b>ASSOC OF INT'L CERTIFIED PROFESSIONAL ACCOUNTANTS</b>		<b>\$604.00</b>
298	ASSOC OF INT'L CERTIFIED PROFESSIONAL ACCOUNTAN'	\$604.00
<b>ASSOCIATION OF MASSACHUSETTS EQUITY LEADERS</b>		<b>\$500.00</b>
299	ASSOCIATION OF MASSACHUSETTS EQUITY LEADERS	\$500.00
<b>ASTRID GARCIA YANES</b>		<b>\$300.00</b>
300	ASTRID GARCIA YANES	\$300.00
<b>AT-LEISURE CONTRACTOR LICENSING LLC</b>		<b>\$287.75</b>
301	AT-LEISURE CONTRACTOR LICENSING LLC	\$287.75
<b>ATKINSON CARPET INSTALLATION COMPANY</b>		<b>\$77,937.63</b>
302	ATKINSON CARPET INSTALLATION COMPANY	\$37,469.46
303	ATKINSON CARPET INSTALLATION COMPANY	\$40,468.17

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>ATLANTIC WHITE SHARK CONSERVANCY</b>		<b>\$883.00</b>
304	ATLANTIC WHITE SHARK CONSERVANCY	\$883.00
<b>ATLAS TECHNICAL CONSULTANTS LLC</b>		<b>\$30,650.05</b>
305	ATLAS TECHNICAL CONSULTANTS LLC	\$3,100.00
306	ATLAS TECHNICAL CONSULTANTS LLC	\$3,300.00
307	ATLAS TECHNICAL CONSULTANTS LLC	\$3,975.00
308	ATLAS TECHNICAL CONSULTANTS LLC	\$4,951.80
309	ATLAS TECHNICAL CONSULTANTS LLC	\$15,323.25
<b>ATRIUS HEALTH INC</b>		<b>\$3,359.00</b>
310	ATRIUS HEALTH INC	\$48.14
311	ATRIUS HEALTH INC	\$65.91
312	ATRIUS HEALTH INC	\$98.77
313	ATRIUS HEALTH INC	\$150.71
314	ATRIUS HEALTH INC	\$191.71
315	ATRIUS HEALTH INC	\$312.86
316	ATRIUS HEALTH INC	\$458.81
317	ATRIUS HEALTH INC	\$484.90
318	ATRIUS HEALTH INC	\$684.19
319	ATRIUS HEALTH INC	\$863.00
<b>ATS EQUIPMENT INC</b>		<b>\$1,558.29</b>
320	ATS EQUIPMENT INC	\$433.29
321	ATS EQUIPMENT INC	\$1,125.00
<b>AUDREY DIALLO</b>		<b>\$400.00</b>
322	AUDREY DIALLO	\$200.00
323	AUDREY DIALLO	\$200.00
<b>AUNT BERTHA</b>		<b>\$27,480.00</b>
324	AUNT BERTHA	\$27,480.00
<b>AUSTIN INSURANCE AGENCY INC</b>		<b>\$158,065.48</b>
325	AUSTIN INSURANCE AGENCY INC	\$59,578.00
326	AUSTIN INSURANCE AGENCY INC	\$98,487.48
<b>AUTUMN LANE</b>		<b>\$225.00</b>
327	AUTUMN LANE	\$225.00
<b>AVA P POSIKO</b>		<b>\$200.00</b>
328	AVA P POSIKO	\$200.00
<b>AXIOM PARTNERS INC</b>		<b>\$6,031.00</b>
329	AXIOM PARTNERS INC	\$2,758.00
330	AXIOM PARTNERS INC	\$3,273.00
<b>AZTEC SOFTWARE LLC</b>		<b>\$1,460.93</b>
331	AZTEC SOFTWARE LLC	\$1,460.93
<b>B AND B PEST CONTROL II INC</b>		<b>\$44,344.00</b>
332	B AND B PEST CONTROL II INC	\$2,249.00
333	B AND B PEST CONTROL II INC	\$2,419.50
334	B AND B PEST CONTROL II INC	\$4,275.00
335	B AND B PEST CONTROL II INC	\$4,625.00
336	B AND B PEST CONTROL II INC	\$4,902.50
337	B AND B PEST CONTROL II INC	\$5,180.00
338	B AND B PEST CONTROL II INC	\$6,604.00
339	B AND B PEST CONTROL II INC	\$6,689.00
340	B AND B PEST CONTROL II INC	\$7,400.00
<b>B&amp;H PHOTO &amp; ELECTRONICS CORP</b>		<b>\$7,276.73</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
341	B&H PHOTO & ELECTRONICS CORP	\$31.49
342	B&H PHOTO & ELECTRONICS CORP	\$3,028.96
343	B&H PHOTO & ELECTRONICS CORP	\$4,216.28
<b>B2B SUPPLIES USA LLC</b>		<b>\$24.00</b>
344	B2B SUPPLIES USA LLC	\$24.00
<b>BAILEY POTTERY EQUIPMENT INC</b>		<b>\$1,581.00</b>
345	BAILEY POTTERY EQUIPMENT INC	\$1,581.00
<b>BALLARD MACK SALES &amp; SERVICE INC</b>		<b>\$713.47</b>
346	BALLARD MACK SALES & SERVICE INC	\$97.33
347	BALLARD MACK SALES & SERVICE INC	\$616.14
<b>BALLETROX INC</b>		<b>\$4,750.00</b>
348	BALLETROX INC	\$4,750.00
<b>BALLOON BOSS</b>		<b>\$1,188.00</b>
349	BALLOON BOSS	\$313.00
350	BALLOON BOSS	\$875.00
<b>BAMBI ELYSE BEST</b>		<b>\$1,000.00</b>
351	BAMBI ELYSE BEST	\$1,000.00
<b>BARCODES ACQUISITION, INC</b>		<b>\$2,283.74</b>
352	BARCODES ACQUISITION, INC	\$2,283.74
<b>BARNES &amp; NOBLE BOOKSELLERS INC</b>		<b>\$9,557.82</b>
353	BARNES & NOBLE BOOKSELLERS INC	\$734.65
354	BARNES & NOBLE BOOKSELLERS INC	\$1,258.50
355	BARNES & NOBLE BOOKSELLERS INC	\$1,303.17
356	BARNES & NOBLE BOOKSELLERS INC	\$1,468.25
357	BARNES & NOBLE BOOKSELLERS INC	\$4,793.25
<b>BARRETT TREE SERVICE EAST INC</b>		<b>\$54,545.00</b>
358	BARRETT TREE SERVICE EAST INC	\$1,470.00
359	BARRETT TREE SERVICE EAST INC	\$2,500.00
360	BARRETT TREE SERVICE EAST INC	\$5,575.00
361	BARRETT TREE SERVICE EAST INC	\$45,000.00
<b>BARRY PEKARSKY</b>		<b>\$442.00</b>
362	BARRY PEKARSKY	\$104.00
363	BARRY PEKARSKY	\$117.00
364	BARRY PEKARSKY	\$221.00
<b>BAY STATE PHYSICAL THERAPY OF RANDOLPH PC</b>		<b>\$673.19</b>
365	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$673.19
<b>BAYSTATE INTERPRETERS INC</b>		<b>\$22,001.76</b>
366	BAYSTATE INTERPRETERS INC	\$3,706.35
367	BAYSTATE INTERPRETERS INC	\$4,899.29
368	BAYSTATE INTERPRETERS INC	\$5,374.82
369	BAYSTATE INTERPRETERS INC	\$8,021.30
<b>BBE CORPORATION</b>		<b>\$61,610.00</b>
370	BBE CORPORATION	\$400.00
371	BBE CORPORATION	\$675.00
372	BBE CORPORATION	\$675.00
373	BBE CORPORATION	\$800.00
374	BBE CORPORATION	\$1,325.00
375	BBE CORPORATION	\$1,600.00
376	BBE CORPORATION	\$2,200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
377	BBE CORPORATION	\$2,250.00
378	BBE CORPORATION	\$4,200.00
379	BBE CORPORATION	\$4,800.00
380	BBE CORPORATION	\$6,025.00
381	BBE CORPORATION	\$7,650.00
382	BBE CORPORATION	\$7,705.00
383	BBE CORPORATION	\$21,305.00
<b>BCM CONTROLS CORPORATION</b>		<b>\$2,553.31</b>
384	BCM CONTROLS CORPORATION	\$545.31
385	BCM CONTROLS CORPORATION	\$2,008.00
<b>BEACON MOBILITY INTERMEDIATE CORP</b>		<b>\$5,443.75</b>
386	BEACON MOBILITY INTERMEDIATE CORP	\$1,128.75
387	BEACON MOBILITY INTERMEDIATE CORP	\$1,715.00
388	BEACON MOBILITY INTERMEDIATE CORP	\$2,600.00
<b>BELKO LANDSCAPING LLC</b>		<b>\$417,224.80</b>
389	BELKO LANDSCAPING LLC	\$86,804.35
390	BELKO LANDSCAPING LLC	\$97,375.00
391	BELKO LANDSCAPING LLC	\$233,045.45
<b>BENEVENTO ASPHALT CORPORATION</b>		<b>\$225.00</b>
392	BENEVENTO ASPHALT CORPORATION	\$225.00
<b>BENEVENTO SAND AND STONE CORPORATION</b>		<b>\$1,481.52</b>
393	BENEVENTO SAND AND STONE CORPORATION	\$393.12
394	BENEVENTO SAND AND STONE CORPORATION	\$409.60
395	BENEVENTO SAND AND STONE CORPORATION	\$678.80
<b>BENJAMIN MURRAY</b>		<b>\$225.00</b>
396	BENJAMIN MURRAY	\$225.00
<b>BERYL BUCK INSTITUTE FOR EDUCATION</b>		<b>\$1,797.00</b>
397	BERYL BUCK INSTITUTE FOR EDUCATION	\$1,797.00
<b>BEST BUY STORES L P</b>		<b>\$2,937.20</b>
398	BEST BUY STORES L P	\$2,937.20
<b>BETH ISRAEL DEACONESS MEDICAL CENTER INC</b>		<b>\$180.74</b>
399	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$180.74
<b>BETH ISRAEL MEDICAL CENTER</b>		<b>\$528.89</b>
400	BETH ISRAEL MEDICAL CENTER	\$76.76
401	BETH ISRAEL MEDICAL CENTER	\$150.71
402	BETH ISRAEL MEDICAL CENTER	\$150.71
403	BETH ISRAEL MEDICAL CENTER	\$150.71
<b>BEVERLY ANN KENNEDY</b>		<b>\$2,192.00</b>
404	BEVERLY ANN KENNEDY	\$2,192.00
<b>BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP</b>		<b>\$148,743.59</b>
405	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$6,815.14
406	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$26,340.00
407	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$31,851.25
408	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$34,537.20
409	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$49,200.00
<b>BHAVIKA KALIA</b>		<b>\$825.00</b>
410	BHAVIKA KALIA	\$825.00
<b>BIG BELLY SOLAR LLC</b>		<b>\$117,252.34</b>
411	BIG BELLY SOLAR LLC	\$674.52

ITEM NUMBER	VENDOR NAME	AMOUNT
412	BIG BELLY SOLAR LLC	\$956.25
413	BIG BELLY SOLAR LLC	\$2,237.66
414	BIG BELLY SOLAR LLC	\$2,912.18
415	BIG BELLY SOLAR LLC	\$8,609.72
416	BIG BELLY SOLAR LLC	\$12,220.88
417	BIG BELLY SOLAR LLC	\$20,806.14
418	BIG BELLY SOLAR LLC	\$22,377.62
419	BIG BELLY SOLAR LLC	\$46,457.37
<b>BIG TRUCK RENTAL LLC</b>		<b>\$18,100.00</b>
420	BIG TRUCK RENTAL LLC	\$7,200.00
421	BIG TRUCK RENTAL LLC	\$10,900.00
<b>BIGELOW NURSERIES INC</b>		<b>\$2,456.10</b>
422	BIGELOW NURSERIES INC	\$2,456.10
<b>BLACK CAT LABS INC</b>		<b>\$750.00</b>
423	BLACK CAT LABS INC	\$150.00
424	BLACK CAT LABS INC	\$600.00
<b>BLACK EARTH COMPOST LLC</b>		<b>\$760.00</b>
425	BLACK EARTH COMPOST LLC	\$80.00
426	BLACK EARTH COMPOST LLC	\$80.00
427	BLACK EARTH COMPOST LLC	\$80.00
428	BLACK EARTH COMPOST LLC	\$130.00
429	BLACK EARTH COMPOST LLC	\$390.00
<b>BLACKSTONE AUDIO INC</b>		<b>\$212.29</b>
430	BLACKSTONE AUDIO INC	\$212.29
<b>BLICK ART MATERIALS LLC</b>		<b>\$6,573.49</b>
431	BLICK ART MATERIALS LLC	\$17.53
432	BLICK ART MATERIALS LLC	\$52.44
433	BLICK ART MATERIALS LLC	\$90.39
434	BLICK ART MATERIALS LLC	\$204.81
435	BLICK ART MATERIALS LLC	\$1,320.62
436	BLICK ART MATERIALS LLC	\$4,887.70
<b>BLUE MANTIS INC</b>		<b>\$7,342.50</b>
437	BLUE MANTIS INC	\$2,447.50
438	BLUE MANTIS INC	\$2,447.50
439	BLUE MANTIS INC	\$2,447.50
<b>BLUETRITION BRANDS INC</b>		<b>\$6,107.50</b>
440	BLUETRITION BRANDS INC	\$3.40
441	BLUETRITION BRANDS INC	\$13.38
442	BLUETRITION BRANDS INC	\$13.38
443	BLUETRITION BRANDS INC	\$13.38
444	BLUETRITION BRANDS INC	\$20.07
445	BLUETRITION BRANDS INC	\$20.07
446	BLUETRITION BRANDS INC	\$20.07
447	BLUETRITION BRANDS INC	\$20.07
448	BLUETRITION BRANDS INC	\$26.75
449	BLUETRITION BRANDS INC	\$26.76
450	BLUETRITION BRANDS INC	\$26.76
451	BLUETRITION BRANDS INC	\$26.76
452	BLUETRITION BRANDS INC	\$26.76
453	BLUETRITION BRANDS INC	\$27.45
454	BLUETRITION BRANDS INC	\$33.45
455	BLUETRITION BRANDS INC	\$33.45

ITEM NUMBER	VENDOR NAME	AMOUNT
456	BLUETRITION BRANDS INC	\$33.45
457	BLUETRITION BRANDS INC	\$33.45
458	BLUETRITION BRANDS INC	\$33.45
459	BLUETRITION BRANDS INC	\$33.45
460	BLUETRITION BRANDS INC	\$33.45
461	BLUETRITION BRANDS INC	\$36.74
462	BLUETRITION BRANDS INC	\$38.44
463	BLUETRITION BRANDS INC	\$38.44
464	BLUETRITION BRANDS INC	\$40.14
465	BLUETRITION BRANDS INC	\$40.14
466	BLUETRITION BRANDS INC	\$40.14
467	BLUETRITION BRANDS INC	\$40.14
468	BLUETRITION BRANDS INC	\$41.34
469	BLUETRITION BRANDS INC	\$46.83
470	BLUETRITION BRANDS INC	\$46.83
471	BLUETRITION BRANDS INC	\$53.52
472	BLUETRITION BRANDS INC	\$59.90
473	BLUETRITION BRANDS INC	\$60.21
474	BLUETRITION BRANDS INC	\$66.90
475	BLUETRITION BRANDS INC	\$66.90
476	BLUETRITION BRANDS INC	\$66.90
477	BLUETRITION BRANDS INC	\$66.90
478	BLUETRITION BRANDS INC	\$66.90
479	BLUETRITION BRANDS INC	\$67.87
480	BLUETRITION BRANDS INC	\$70.19
481	BLUETRITION BRANDS INC	\$78.89
482	BLUETRITION BRANDS INC	\$86.97
483	BLUETRITION BRANDS INC	\$86.97
484	BLUETRITION BRANDS INC	\$99.80
485	BLUETRITION BRANDS INC	\$100.35
486	BLUETRITION BRANDS INC	\$100.35
487	BLUETRITION BRANDS INC	\$100.35
488	BLUETRITION BRANDS INC	\$120.31
489	BLUETRITION BRANDS INC	\$153.50
490	BLUETRITION BRANDS INC	\$160.56
491	BLUETRITION BRANDS INC	\$195.34
492	BLUETRITION BRANDS INC	\$200.70
493	BLUETRITION BRANDS INC	\$210.68
494	BLUETRITION BRANDS INC	\$267.60
495	BLUETRITION BRANDS INC	\$287.67
496	BLUETRITION BRANDS INC	\$354.57
497	BLUETRITION BRANDS INC	\$401.40
498	BLUETRITION BRANDS INC	\$408.09
499	BLUETRITION BRANDS INC	\$468.30
500	BLUETRITION BRANDS INC	\$650.52
<b>BMZ CONSULTING LLC</b>		<b>\$100.00</b>
501	BMZ CONSULTING LLC	\$100.00
<b>BOARD OF BAR OVERSEERS</b>		<b>\$600.00</b>
502	BOARD OF BAR OVERSEERS	\$300.00
503	BOARD OF BAR OVERSEERS	\$300.00
<b>BOB'S DISCOUNT FURNITURE LLC</b>		<b>\$2,852.95</b>
504	BOB'S DISCOUNT FURNITURE LLC	\$229.98
505	BOB'S DISCOUNT FURNITURE LLC	\$2,622.97

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>BOB'S TIRE CO</b>		<b>\$1,239.00</b>
506	BOB'S TIRE CO	\$540.75
507	BOB'S TIRE CO	\$698.25
<b>BOBBY KODUVALIL</b>		<b>\$117.00</b>
508	BOBBY KODUVALIL	\$117.00
<b>BOBBY TRANSPORTATION SERVICES LLC</b>		<b>\$1,440.00</b>
509	BOBBY TRANSPORTATION SERVICES LLC	\$1,440.00
<b>BODA BORG BOSTON LLC</b>		<b>\$1,260.00</b>
510	BODA BORG BOSTON LLC	\$1,260.00
<b>BONNELL MOTORS INC</b>		<b>\$645.41</b>
511	BONNELL MOTORS INC	\$100.00
512	BONNELL MOTORS INC	\$545.41
<b>BONNY CHEN</b>		<b>\$1,800.00</b>
513	BONNY CHEN	\$1,800.00
<b>BONTERRA LLC</b>		<b>\$37,290.00</b>
514	BONTERRA LLC	\$37,290.00
<b>BORGES NEIGHBORHOOD RESTAURANT INC</b>		<b>\$10,059.19</b>
515	BORGES NEIGHBORHOOD RESTAURANT INC	\$500.00
516	BORGES NEIGHBORHOOD RESTAURANT INC	\$925.00
517	BORGES NEIGHBORHOOD RESTAURANT INC	\$925.00
518	BORGES NEIGHBORHOOD RESTAURANT INC	\$925.00
519	BORGES NEIGHBORHOOD RESTAURANT INC	\$1,000.00
520	BORGES NEIGHBORHOOD RESTAURANT INC	\$1,337.50
521	BORGES NEIGHBORHOOD RESTAURANT INC	\$4,446.69
<b>BOSTON AREA GLEANERS INC</b>		<b>\$9,388.00</b>
522	BOSTON AREA GLEANERS INC	\$1,613.00
523	BOSTON AREA GLEANERS INC	\$7,775.00
<b>BOSTON AREA SPANISH EXCHANGE INC</b>		<b>\$4,495.00</b>
524	BOSTON AREA SPANISH EXCHANGE INC	\$4,495.00
<b>BOSTON AUTOMATIC TIME CLOCK INC</b>		<b>\$449.00</b>
525	BOSTON AUTOMATIC TIME CLOCK INC	\$190.00
526	BOSTON AUTOMATIC TIME CLOCK INC	\$259.00
<b>BOSTON BOULDERING PROJECT LLC</b>		<b>\$114.00</b>
527	BOSTON BOULDERING PROJECT LLC	\$114.00
<b>BOSTON BUSINESS TECHNOLOGY</b>		<b>\$5,898.60</b>
528	BOSTON BUSINESS TECHNOLOGY	\$579.60
529	BOSTON BUSINESS TECHNOLOGY	\$1,225.00
530	BOSTON BUSINESS TECHNOLOGY	\$1,294.00
531	BOSTON BUSINESS TECHNOLOGY	\$2,800.00
<b>BOSTON CARTING SERVICES LLC</b>		<b>\$2,893,673.93</b>
532	BOSTON CARTING SERVICES LLC	\$750.00
533	BOSTON CARTING SERVICES LLC	\$482,079.28
534	BOSTON CARTING SERVICES LLC	\$483,042.78
535	BOSTON CARTING SERVICES LLC	\$483,142.53
536	BOSTON CARTING SERVICES LLC	\$483,360.78
537	BOSTON CARTING SERVICES LLC	\$961,298.56
<b>BOSTON CHAMBER MUSIC SOCIETY INC</b>		<b>\$5,000.00</b>
538	BOSTON CHAMBER MUSIC SOCIETY INC	\$5,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>BOSTON CIRCUS GUILD INC</b>		<b>\$3,200.00</b>
539	BOSTON CIRCUS GUILD INC	\$3,200.00
<b>BOSTON FREIGHTLINER INC</b>		<b>\$1,306.57</b>
540	BOSTON FREIGHTLINER INC	\$1,306.57
<b>BOSTON GLOBE</b>		<b>\$506.24</b>
541	BOSTON GLOBE	\$115.50
542	BOSTON GLOBE	\$115.50
543	BOSTON GLOBE	\$115.50
544	BOSTON GLOBE	\$159.74
<b>BOSTON MECHANICAL INC</b>		<b>\$41,083.81</b>
545	BOSTON MECHANICAL INC	\$1,216.66
546	BOSTON MECHANICAL INC	\$2,118.92
547	BOSTON MECHANICAL INC	\$2,328.68
548	BOSTON MECHANICAL INC	\$3,424.93
549	BOSTON MECHANICAL INC	\$3,660.01
550	BOSTON MECHANICAL INC	\$3,707.09
551	BOSTON MECHANICAL INC	\$3,744.20
552	BOSTON MECHANICAL INC	\$3,826.15
553	BOSTON MECHANICAL INC	\$6,608.39
554	BOSTON MECHANICAL INC	\$10,448.78
<b>BOSTON MUTUAL LIFE INS.CO</b>		<b>\$161,968.61</b>
555	BOSTON MUTUAL LIFE INS.CO	\$26,247.71
556	BOSTON MUTUAL LIFE INS.CO	\$26,478.59
557	BOSTON MUTUAL LIFE INS.CO	\$26,852.58
558	BOSTON MUTUAL LIFE INS.CO	\$27,182.25
559	BOSTON MUTUAL LIFE INS.CO	\$27,226.28
560	BOSTON MUTUAL LIFE INS.CO	\$27,981.20
<b>BOSTON SAND AND GRAVEL CO</b>		<b>\$65,038.27</b>
561	BOSTON SAND AND GRAVEL CO	\$605.88
562	BOSTON SAND AND GRAVEL CO	\$605.88
563	BOSTON SAND AND GRAVEL CO	\$1,514.70
564	BOSTON SAND AND GRAVEL CO	\$4,948.02
565	BOSTON SAND AND GRAVEL CO	\$5,452.93
566	BOSTON SAND AND GRAVEL CO	\$6,159.78
567	BOSTON SAND AND GRAVEL CO	\$6,462.72
568	BOSTON SAND AND GRAVEL CO	\$7,352.16
569	BOSTON SAND AND GRAVEL CO	\$7,499.04
570	BOSTON SAND AND GRAVEL CO	\$8,482.32
571	BOSTON SAND AND GRAVEL CO	\$15,954.84
<b>BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE LLC</b>		<b>\$1,270.40</b>
572	BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE L	\$1,270.40
<b>BOSTON VERTICAL LLC</b>		<b>\$5,250.00</b>
573	BOSTON VERTICAL LLC	\$5,250.00
<b>BOSTONIAN FLORIST INC</b>		<b>\$787.50</b>
574	BOSTONIAN FLORIST INC	\$787.50
<b>BOUBACAR MAMADOU DIOP</b>		<b>\$1,500.00</b>
575	BOUBACAR MAMADOU DIOP	\$1,500.00
<b>BOWMAN CONSULTING GROUP LTD</b>		<b>\$251,790.50</b>
576	BOWMAN CONSULTING GROUP LTD	\$267.00
577	BOWMAN CONSULTING GROUP LTD	\$5,421.50
578	BOWMAN CONSULTING GROUP LTD	\$13,701.50



ITEM NUMBER	VENDOR NAME	AMOUNT
579	BOWMAN CONSULTING GROUP LTD	\$34,555.00
580	BOWMAN CONSULTING GROUP LTD	\$40,394.50
581	BOWMAN CONSULTING GROUP LTD	\$46,464.50
582	BOWMAN CONSULTING GROUP LTD	\$110,986.50
<b>BOYDS DIRECT CORP.</b>		<b>\$66.00</b>
583	BOYDS DIRECT CORP.	\$66.00
<b>BRAND COMPANY INC.</b>		<b>\$1,373.92</b>
584	BRAND COMPANY INC.	\$70.04
585	BRAND COMPANY INC.	\$80.74
586	BRAND COMPANY INC.	\$149.00
587	BRAND COMPANY INC.	\$359.50
588	BRAND COMPANY INC.	\$714.64
<b>BRANDON KLEVENGE</b>		<b>\$200.00</b>
589	BRANDON KLEVENGE	\$200.00
<b>BRAZILIAN WOMEN'S GROUP</b>		<b>\$100.00</b>
590	BRAZILIAN WOMEN'S GROUP	\$100.00
<b>BRAZUKINHA TRANSPORT AND CARE INC</b>		<b>\$15,076.00</b>
591	BRAZUKINHA TRANSPORT AND CARE INC	\$15,076.00
<b>BRE-BMR III 2021 HOLDCO LLC</b>		<b>\$269,189.32</b>
592	BRE-BMR III 2021 HOLDCO LLC	\$89,141.88
593	BRE-BMR III 2021 HOLDCO LLC	\$89,141.88
594	BRE-BMR III 2021 HOLDCO LLC	\$90,905.56
<b>BRETT HENRY CATERING LLC</b>		<b>\$2,800.00</b>
595	BRETT HENRY CATERING LLC	\$1,400.00
596	BRETT HENRY CATERING LLC	\$1,400.00
<b>BRIAN HARRINGTON</b>		<b>\$112.00</b>
597	BRIAN HARRINGTON	\$112.00
<b>BRIAN NOWICKI</b>		<b>\$283.50</b>
598	BRIAN NOWICKI	\$66.00
599	BRIAN NOWICKI	\$217.50
<b>BRIAN PLANZ</b>		<b>\$212.00</b>
600	BRIAN PLANZ	\$100.00
601	BRIAN PLANZ	\$112.00
<b>BRIANA SCATA</b>		<b>\$125.00</b>
602	BRIANA SCATA	\$125.00
<b>BRIANNAS CAFE</b>		<b>\$3,500.00</b>
603	BRIANNAS CAFE	\$3,500.00
<b>BRIDGETOWER OPCO LLC</b>		<b>\$494.00</b>
604	BRIDGETOWER OPCO LLC	\$494.00
<b>BRIGHAM AND WOMENS PHYS ORG</b>		<b>\$65.91</b>
605	BRIGHAM AND WOMENS PHYS ORG	\$65.91
<b>BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION</b>		<b>\$8,894.38</b>
606	BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION	\$2,517.92
607	BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION	\$2,955.61
608	BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION	\$3,420.85
<b>BRITTANI LANZILLI</b>		<b>\$2,200.00</b>
609	BRITTANI LANZILLI	\$2,200.00
<b>BROADMARSH GROWERS LLC</b>		<b>\$1,754.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
610	BROADMARSH GROWERS LLC	\$1,754.00
<b>BRODY, HARDOON, PERKINS &amp; KESTEN LLP</b>		<b>\$6,719.45</b>
611	BRODY, HARDOON, PERKINS & KESTEN LLP	\$120.00
612	BRODY, HARDOON, PERKINS & KESTEN LLP	\$1,666.40
613	BRODY, HARDOON, PERKINS & KESTEN LLP	\$4,933.05
<b>BRUCE MACKEY</b>		<b>\$104.00</b>
614	BRUCE MACKEY	\$104.00
<b>BRUCE MOREY</b>		<b>\$104.00</b>
615	BRUCE MOREY	\$104.00
<b>BRYAN MURPHY</b>		<b>\$50,314.81</b>
616	BRYAN MURPHY	\$8,233.33
617	BRYAN MURPHY	\$8,233.33
618	BRYAN MURPHY	\$8,233.33
619	BRYAN MURPHY	\$8,233.33
620	BRYAN MURPHY	\$8,233.33
621	BRYAN MURPHY	\$9,148.16
<b>BSN SPORTS</b>		<b>\$32,700.12</b>
622	BSN SPORTS	\$98.39
623	BSN SPORTS	\$655.98
624	BSN SPORTS	\$980.72
625	BSN SPORTS	\$1,150.02
626	BSN SPORTS	\$29,815.01
<b>BULGROUP PROPERTIES LLP</b>		<b>\$122,770.83</b>
627	BULGROUP PROPERTIES LLP	\$11,927.09
628	BULGROUP PROPERTIES LLP	\$13,302.28
629	BULGROUP PROPERTIES LLP	\$15,632.66
630	BULGROUP PROPERTIES LLP	\$18,213.04
631	BULGROUP PROPERTIES LLP	\$63,695.76
<b>BUOBOOKS.COM LLC</b>		<b>\$496.96</b>
632	BUOBOOKS.COM LLC	\$496.96
<b>BUREAU OF EDUCATION &amp; RESEARCH INC</b>		<b>\$2,570.00</b>
633	BUREAU OF EDUCATION & RESEARCH INC	\$295.00
634	BUREAU OF EDUCATION & RESEARCH INC	\$295.00
635	BUREAU OF EDUCATION & RESEARCH INC	\$590.00
636	BUREAU OF EDUCATION & RESEARCH INC	\$1,390.00
<b>BURLINGTON ENGLISH INC</b>		<b>\$6,480.00</b>
637	BURLINGTON ENGLISH INC	\$6,480.00
<b>BURMAX COMPANY INC</b>		<b>\$5,091.43</b>
638	BURMAX COMPANY INC	\$30.76
639	BURMAX COMPANY INC	\$135.08
640	BURMAX COMPANY INC	\$4,925.59
<b>BUSY BEE JUMPERS PARENT CO</b>		<b>\$8,757.50</b>
641	BUSY BEE JUMPERS PARENT CO	\$2,085.00
642	BUSY BEE JUMPERS PARENT CO	\$2,525.00
643	BUSY BEE JUMPERS PARENT CO	\$4,147.50
<b>BUTLER WEIHMULLER KATZ CRAIG LLP</b>		<b>\$40,000.00</b>
644	BUTLER WEIHMULLER KATZ CRAIG LLP	\$40,000.00
<b>BWB-SQUARE LLC</b>		<b>\$20,618.67</b>
645	BWB-SQUARE LLC	\$195.00

ITEM NUMBER	VENDOR NAME	AMOUNT
646	BWB-SQUARE LLC	\$1,611.60
647	BWB-SQUARE LLC	\$8,004.00
648	BWB-SQUARE LLC	\$10,808.07
<b>BYETTE INSURANCE AGENCY INC</b>		<b>\$550.00</b>
649	BYETTE INSURANCE AGENCY INC	\$550.00
<b>C AND S SPECIALTY INC</b>		<b>\$6,452.54</b>
650	C AND S SPECIALTY INC	\$299.81
651	C AND S SPECIALTY INC	\$379.12
652	C AND S SPECIALTY INC	\$631.65
653	C AND S SPECIALTY INC	\$807.00
654	C AND S SPECIALTY INC	\$827.85
655	C AND S SPECIALTY INC	\$3,507.11
<b>C N WOOD ENVIRO LLC</b>		<b>\$21,147.82</b>
656	C N WOOD ENVIRO LLC	\$25.52
657	C N WOOD ENVIRO LLC	\$132.79
658	C N WOOD ENVIRO LLC	\$343.53
659	C N WOOD ENVIRO LLC	\$1,729.19
660	C N WOOD ENVIRO LLC	\$1,936.83
661	C N WOOD ENVIRO LLC	\$2,074.37
662	C N WOOD ENVIRO LLC	\$14,905.59
<b>C NAUGHTON CORP</b>		<b>\$116,422.60</b>
663	C NAUGHTON CORP	\$38,950.00
664	C NAUGHTON CORP	\$77,472.60
<b>CABOT RISK STRATEGIES LLC</b>		<b>\$1,456,836.32</b>
665	CABOT RISK STRATEGIES LLC	\$8,444.00
666	CABOT RISK STRATEGIES LLC	\$10,617.00
667	CABOT RISK STRATEGIES LLC	\$218,344.00
668	CABOT RISK STRATEGIES LLC	\$1,219,431.32
<b>CAMBRIDGE HOUSING AUTHORITY</b>		<b>\$250,000.00</b>
669	CAMBRIDGE HOUSING AUTHORITY	\$250,000.00
<b>CAMBRIDGE PUBLIC HEALTH COMMISSION</b>		<b>\$84,169.03</b>
670	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$53.39
671	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$54.65
672	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$58.51
673	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$88.18
674	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$98.77
675	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$100.00
676	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$119.82
677	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$131.82
678	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$172.30
679	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$182.55
680	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$231.59
681	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$241.47
682	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$320.68
683	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$331.42
684	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$347.86
685	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$355.37
686	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$381.57
687	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$400.00
688	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$458.84
689	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$481.58
690	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$645.00

ITEM NUMBER	VENDOR NAME	AMOUNT
691	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$674.69
692	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$757.26
693	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$762.71
694	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$810.00
695	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$911.16
696	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,097.15
697	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,113.69
698	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,266.65
699	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,340.00
700	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,360.00
701	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,094.35
702	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,110.86
703	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,324.91
704	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,510.00
705	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,668.64
706	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,000.00
707	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,015.00
708	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,303.27
709	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,791.80
710	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$6,630.00
711	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$8,000.00
712	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$11,177.91
713	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$11,193.61
<b>CAMBRIDGE RENTAL EQUIPMENT INC</b>		<b>\$358.00</b>
714	CAMBRIDGE RENTAL EQUIPMENT INC	\$358.00
<b>CAMBRIDGE SEVEN ASSOCIATES INC</b>		<b>\$46,720.94</b>
715	CAMBRIDGE SEVEN ASSOCIATES INC	\$411.40
716	CAMBRIDGE SEVEN ASSOCIATES INC	\$627.00
717	CAMBRIDGE SEVEN ASSOCIATES INC	\$935.00
718	CAMBRIDGE SEVEN ASSOCIATES INC	\$12,215.00
719	CAMBRIDGE SEVEN ASSOCIATES INC	\$12,249.00
720	CAMBRIDGE SEVEN ASSOCIATES INC	\$20,283.54
<b>CAMELOT SPECIAL EVENTS AND TENTS INC</b>		<b>\$13,444.55</b>
721	CAMELOT SPECIAL EVENTS AND TENTS INC	\$1,920.60
722	CAMELOT SPECIAL EVENTS AND TENTS INC	\$11,523.95
<b>CANOBIE LAKE PARK CORPORATION</b>		<b>\$5,840.00</b>
723	CANOBIE LAKE PARK CORPORATION	\$5,840.00
<b>CAPITAL STRATEGIC SOLUTIONS LLC</b>		<b>\$23,928.00</b>
724	CAPITAL STRATEGIC SOLUTIONS LLC	\$325.00
725	CAPITAL STRATEGIC SOLUTIONS LLC	\$360.00
726	CAPITAL STRATEGIC SOLUTIONS LLC	\$1,320.00
727	CAPITAL STRATEGIC SOLUTIONS LLC	\$1,560.00
728	CAPITAL STRATEGIC SOLUTIONS LLC	\$2,280.00
729	CAPITAL STRATEGIC SOLUTIONS LLC	\$3,240.00
730	CAPITAL STRATEGIC SOLUTIONS LLC	\$6,683.00
731	CAPITAL STRATEGIC SOLUTIONS LLC	\$8,160.00
<b>CAPS COLLABORATIVE</b>		<b>\$25,514.85</b>
732	CAPS COLLABORATIVE	\$4,530.00
733	CAPS COLLABORATIVE	\$20,984.85
<b>CARA FOSTER-KARIM</b>		<b>\$100.00</b>
734	CARA FOSTER-KARIM	\$100.00
<b>CARASOFT TECHNOLOGY CORPORATION</b>		<b>\$13,125.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
735	CARASOFT TECHNOLOGY CORPORATION	\$13,125.00
<b>CARDINAL HEALTH INC</b>		<b>\$62,165.79</b>
736	CARDINAL HEALTH INC	\$7,890.09
737	CARDINAL HEALTH INC	\$9,968.70
738	CARDINAL HEALTH INC	\$14,769.00
739	CARDINAL HEALTH INC	\$29,538.00
<b>CAREWORKS MANAGED CARE SERVICES</b>		<b>\$976.80</b>
740	CAREWORKS MANAGED CARE SERVICES	\$1.25
741	CAREWORKS MANAGED CARE SERVICES	\$3.26
742	CAREWORKS MANAGED CARE SERVICES	\$3.75
743	CAREWORKS MANAGED CARE SERVICES	\$19.63
744	CAREWORKS MANAGED CARE SERVICES	\$27.87
745	CAREWORKS MANAGED CARE SERVICES	\$35.53
746	CAREWORKS MANAGED CARE SERVICES	\$46.84
747	CAREWORKS MANAGED CARE SERVICES	\$71.44
748	CAREWORKS MANAGED CARE SERVICES	\$78.22
749	CAREWORKS MANAGED CARE SERVICES	\$92.76
750	CAREWORKS MANAGED CARE SERVICES	\$103.75
751	CAREWORKS MANAGED CARE SERVICES	\$492.50
<b>CARISSA MYRE</b>		<b>\$1,200.00</b>
752	CARISSA MYRE	\$1,200.00
<b>CARL GUSTAFSON PC</b>		<b>\$1,597.61</b>
753	CARL GUSTAFSON PC	\$96.98
754	CARL GUSTAFSON PC	\$98.07
755	CARL GUSTAFSON PC	\$118.59
756	CARL GUSTAFSON PC	\$170.86
757	CARL GUSTAFSON PC	\$399.43
758	CARL GUSTAFSON PC	\$713.68
<b>CARL MCDONALD</b>		<b>\$104.00</b>
759	CARL MCDONALD	\$104.00
<b>CARL STAUFFER</b>		<b>\$750.00</b>
760	CARL STAUFFER	\$750.00
<b>CARLI FENCE CO INC</b>		<b>\$18,124.50</b>
761	CARLI FENCE CO INC	\$1,198.50
762	CARLI FENCE CO INC	\$1,695.00
763	CARLI FENCE CO INC	\$1,771.00
764	CARLI FENCE CO INC	\$2,581.00
765	CARLI FENCE CO INC	\$3,604.00
766	CARLI FENCE CO INC	\$7,275.00
<b>CARMINE LOCONTE</b>		<b>\$224.00</b>
767	CARMINE LOCONTE	\$112.00
768	CARMINE LOCONTE	\$112.00
<b>CAROLICIOUS LLC</b>		<b>\$337.50</b>
769	CAROLICIOUS LLC	\$337.50
<b>CAROLINA BIOLOGICAL SUPPLY COMPANY</b>		<b>\$1,027.80</b>
770	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$1,027.80
<b>CAROLINE BRADBURY</b>		<b>\$530.00</b>
771	CAROLINE BRADBURY	\$80.00
772	CAROLINE BRADBURY	\$90.00
773	CAROLINE BRADBURY	\$120.00

ITEM NUMBER	VENDOR NAME	AMOUNT
774	CAROLINE BRADBURY	\$240.00
<b>CAROLINE FREDERICKS</b>		<b>\$180.00</b>
775	CAROLINE FREDERICKS	\$180.00
<b>CAROLINE RAFTERY</b>		<b>\$200.00</b>
776	CAROLINE RAFTERY	\$200.00
<b>CAROLYN M MUSKAT</b>		<b>\$1,500.00</b>
777	CAROLYN M MUSKAT	\$1,500.00
<b>CAROLYNE SILVA SOUZA</b>		<b>\$3,600.00</b>
778	CAROLYNE SILVA SOUZA	\$3,600.00
<b>CARROL BROS INC</b>		<b>\$1,575.00</b>
779	CARROL BROS INC	\$1,575.00
<b>CARROT-TOP INDUSTRIES INC</b>		<b>\$302.92</b>
780	CARROT-TOP INDUSTRIES INC	\$302.92
<b>CASELLA RECYCLING LLC</b>		<b>\$279,507.50</b>
781	CASELLA RECYCLING LLC	\$51,075.24
782	CASELLA RECYCLING LLC	\$51,672.50
783	CASELLA RECYCLING LLC	\$52,768.78
784	CASELLA RECYCLING LLC	\$60,542.22
785	CASELLA RECYCLING LLC	\$63,448.76
<b>CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC</b>		<b>\$26,372.50</b>
786	CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC	\$4,620.00
787	CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC	\$9,625.00
788	CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC	\$12,127.50
<b>CASEY HALL TRAINING ASSOCIATES LLC</b>		<b>\$5,700.00</b>
789	CASEY HALL TRAINING ASSOCIATES LLC	\$1,200.00
790	CASEY HALL TRAINING ASSOCIATES LLC	\$4,500.00
<b>CATALDO AMBULANCE SVC INC</b>		<b>\$847.71</b>
791	CATALDO AMBULANCE SVC INC	\$108.38
792	CATALDO AMBULANCE SVC INC	\$366.44
793	CATALDO AMBULANCE SVC INC	\$372.89
<b>CATALIS PUBLIC WORKS AND CITIZEN ENGAGEMENT LLC</b>		<b>\$51,040.58</b>
794	CATALIS PUBLIC WORKS AND CITIZEN ENGAGEMENT LLC	\$51,040.58
<b>CATAPULT LEARNING LLC</b>		<b>\$5,028.82</b>
795	CATAPULT LEARNING LLC	\$1,622.20
796	CATAPULT LEARNING LLC	\$3,406.62
<b>CATAVENTO BOOKS LLC</b>		<b>\$4,281.05</b>
797	CATAVENTO BOOKS LLC	\$4,281.05
<b>CATHERINE FLAHERTY</b>		<b>\$150.00</b>
798	CATHERINE FLAHERTY	\$150.00
<b>CATHERINE NAKATO</b>		<b>\$1,900.00</b>
799	CATHERINE NAKATO	\$400.00
800	CATHERINE NAKATO	\$1,500.00
<b>CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE OF</b>		<b>\$6,305.14</b>
801	CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE (	\$6,305.14
<b>CBA LANDSCAPE ARCHITECTS</b>		<b>\$41,085.00</b>
802	CBA LANDSCAPE ARCHITECTS	\$830.00
803	CBA LANDSCAPE ARCHITECTS	\$2,075.00
804	CBA LANDSCAPE ARCHITECTS	\$4,062.50

ITEM NUMBER	VENDOR NAME	AMOUNT
805	CBA LANDSCAPE ARCHITECTS	\$6,050.00
806	CBA LANDSCAPE ARCHITECTS	\$6,892.50
807	CBA LANDSCAPE ARCHITECTS	\$21,175.00
<b>CBIZ CPAS PC</b>		<b>\$16,100.00</b>
808	CBIZ CPAS PC	\$2,500.00
809	CBIZ CPAS PC	\$13,600.00
<b>CBM LLC</b>		<b>\$3,037.59</b>
810	CBM LLC	\$3,037.59
<b>CDW LLC</b>		<b>\$32,973.48</b>
811	CDW LLC	\$254.48
812	CDW LLC	\$553.00
813	CDW LLC	\$32,166.00
<b>CELLCO PARTNERSHIP</b>		<b>\$193,906.09</b>
814	CELLCO PARTNERSHIP	\$749.99
815	CELLCO PARTNERSHIP	\$1,117.28
816	CELLCO PARTNERSHIP	\$2,259.65
817	CELLCO PARTNERSHIP	\$2,259.89
818	CELLCO PARTNERSHIP	\$2,260.03
819	CELLCO PARTNERSHIP	\$27,959.33
820	CELLCO PARTNERSHIP	\$30,355.31
821	CELLCO PARTNERSHIP	\$30,654.16
822	CELLCO PARTNERSHIP	\$31,475.93
823	CELLCO PARTNERSHIP	\$32,284.15
824	CELLCO PARTNERSHIP	\$32,530.37
<b>CELLEBRITE USA CORP</b>		<b>\$330.00</b>
825	CELLEBRITE USA CORP	\$330.00
<b>CENGAGE LEARNING INC</b>		<b>\$14,273.00</b>
826	CENGAGE LEARNING INC	\$19.79
827	CENGAGE LEARNING INC	\$22.39
828	CENGAGE LEARNING INC	\$24.69
829	CENGAGE LEARNING INC	\$24.79
830	CENGAGE LEARNING INC	\$54.39
831	CENGAGE LEARNING INC	\$59.98
832	CENGAGE LEARNING INC	\$75.20
833	CENGAGE LEARNING INC	\$80.00
834	CENGAGE LEARNING INC	\$86.38
835	CENGAGE LEARNING INC	\$109.58
836	CENGAGE LEARNING INC	\$211.94
837	CENGAGE LEARNING INC	\$273.52
838	CENGAGE LEARNING INC	\$299.06
839	CENGAGE LEARNING INC	\$538.96
840	CENGAGE LEARNING INC	\$1,100.00
841	CENGAGE LEARNING INC	\$1,126.64
842	CENGAGE LEARNING INC	\$1,514.40
843	CENGAGE LEARNING INC	\$8,651.29
<b>CENTER FOR APPLIED LINGUISTICS</b>		<b>\$2,950.00</b>
844	CENTER FOR APPLIED LINGUISTICS	\$1,180.00
845	CENTER FOR APPLIED LINGUISTICS	\$1,770.00
<b>CENTER FOR ARABIC CULTURE INC</b>		<b>\$2,775.00</b>
846	CENTER FOR ARABIC CULTURE INC	\$2,775.00
<b>CENTER FOR RESPONSIVE SCHOOLS INC</b>		<b>\$3,458.00</b>



ITEM NUMBER	VENDOR NAME	AMOUNT
847	CENTER FOR RESPONSIVE SCHOOLS INC	\$3,458.00
<b>CENTERS FOR MEDICARE &amp; MEDICAID SERVICES</b>		<b>\$58,231.50</b>
848	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$9,398.00
849	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$9,583.00
850	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$9,657.00
851	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$9,694.00
852	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$9,694.00
853	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$10,205.50
<b>CENTRAL MASSACHUSETTS AREA HEALTH EDUCATION CENTER</b>		<b>\$1,500.00</b>
854	CENTRAL MASSACHUSETTS AREA HEALTH EDUCATION C	\$1,500.00
<b>CENTRAL PAPER COMPANY INC</b>		<b>\$9,650.80</b>
855	CENTRAL PAPER COMPANY INC	\$791.13
856	CENTRAL PAPER COMPANY INC	\$915.30
857	CENTRAL PAPER COMPANY INC	\$978.48
858	CENTRAL PAPER COMPANY INC	\$2,872.44
859	CENTRAL PAPER COMPANY INC	\$4,093.45
<b>CENTURION PARTNERS HEALTH &amp; FITNESS LLC</b>		<b>\$11,099.15</b>
860	CENTURION PARTNERS HEALTH & FITNESS LLC	\$800.00
861	CENTURION PARTNERS HEALTH & FITNESS LLC	\$10,299.15
<b>CENTURY TYPOGRAPHY INC</b>		<b>\$730.00</b>
862	CENTURY TYPOGRAPHY INC	\$730.00
<b>CESAR MERINO</b>		<b>\$225.00</b>
863	CESAR MERINO	\$50.00
864	CESAR MERINO	\$50.00
865	CESAR MERINO	\$50.00
866	CESAR MERINO	\$75.00
<b>CETRA INC</b>		<b>\$14,063.07</b>
867	CETRA INC	\$1,036.14
868	CETRA INC	\$1,833.00
869	CETRA INC	\$5,362.56
870	CETRA INC	\$5,831.37
<b>CHAHAT KALIA</b>		<b>\$950.00</b>
871	CHAHAT KALIA	\$950.00
<b>CHARGE MOMMY BOOKS LLC</b>		<b>\$651.22</b>
872	CHARGE MOMMY BOOKS LLC	\$651.22
<b>CHARLES CONTRACTING CO INC</b>		<b>\$580,911.55</b>
873	CHARLES CONTRACTING CO INC	\$15,003.68
874	CHARLES CONTRACTING CO INC	\$231,731.16
875	CHARLES CONTRACTING CO INC	\$334,176.71
<b>CHARLES D ELLIS</b>		<b>\$4,800.00</b>
876	CHARLES D ELLIS	\$4,800.00
<b>CHARLES RIVER RECREATION INC</b>		<b>\$327.60</b>
877	CHARLES RIVER RECREATION INC	\$327.60
<b>CHARLES W HANSEN</b>		<b>\$1,200.00</b>
878	CHARLES W HANSEN	\$1,200.00
<b>CHARTER CONTRACTING COMPANY LLC</b>		<b>\$90,213.20</b>
879	CHARTER CONTRACTING COMPANY LLC	\$13,570.55
880	CHARTER CONTRACTING COMPANY LLC	\$15,841.25
881	CHARTER CONTRACTING COMPANY LLC	\$60,801.40



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>CHATTERBOXES LLC</b>		<b>\$3,931.27</b>
882	CHATTERBOXES LLC	\$231.25
883	CHATTERBOXES LLC	\$231.25
884	CHATTERBOXES LLC	\$231.25
885	CHATTERBOXES LLC	\$231.25
886	CHATTERBOXES LLC	\$231.25
887	CHATTERBOXES LLC	\$231.25
888	CHATTERBOXES LLC	\$231.25
889	CHATTERBOXES LLC	\$346.88
890	CHATTERBOXES LLC	\$462.50
891	CHATTERBOXES LLC	\$1,503.14
<b>CHERYL WELSH</b>		<b>\$104.00</b>
892	CHERYL WELSH	\$104.00
<b>CHESS WIZARDS</b>		<b>\$6,250.00</b>
893	CHESS WIZARDS	\$6,250.00
<b>CHG MEDICAL STAFFING</b>		<b>\$700.00</b>
894	CHG MEDICAL STAFFING	\$700.00
<b>CHILDREN'S HOSPITAL</b>		<b>\$3,733.00</b>
895	CHILDREN'S HOSPITAL	\$100.00
896	CHILDREN'S HOSPITAL	\$100.00
897	CHILDREN'S HOSPITAL	\$320.00
898	CHILDREN'S HOSPITAL	\$3,213.00
<b>CHRIS FORKEY</b>		<b>\$1,300.00</b>
899	CHRIS FORKEY	\$1,300.00
<b>CHRISTINA ESPINOLA</b>		<b>\$945.00</b>
900	CHRISTINA ESPINOLA	\$945.00
<b>CHRISTINE ANN EVANS</b>		<b>\$1,000.00</b>
901	CHRISTINE ANN EVANS	\$1,000.00
<b>CHRISTINE CASSANO PELLETIER</b>		<b>\$9,900.00</b>
902	CHRISTINE CASSANO PELLETIER	\$9,900.00
<b>CHRISTINE THOMPSON</b>		<b>\$272.00</b>
903	CHRISTINE THOMPSON	\$272.00
<b>CHRISTOPER POTEET</b>		<b>\$3,592.25</b>
904	CHRISTOPER POTEET	\$3,592.25
<b>CHRISTOPHER ABRUZZESE</b>		<b>\$86.00</b>
905	CHRISTOPHER ABRUZZESE	\$86.00
<b>CHRISTOPHER BARTLETT</b>		<b>\$1,500.00</b>
906	CHRISTOPHER BARTLETT	\$1,500.00
<b>CHRISTOPHER CARLSMIT</b>		<b>\$208.00</b>
907	CHRISTOPHER CARLSMIT	\$104.00
908	CHRISTOPHER CARLSMIT	\$104.00
<b>CHRISTOPHER COLARULLO</b>		<b>\$450.00</b>
909	CHRISTOPHER COLARULLO	\$450.00
<b>CHRISTOPHER DESROCHERS</b>		<b>\$258.00</b>
910	CHRISTOPHER DESROCHERS	\$86.00
911	CHRISTOPHER DESROCHERS	\$172.00
<b>CHRISTOPHER JAY ANGELOSANTE</b>		<b>\$562.50</b>
912	CHRISTOPHER JAY ANGELOSANTE	\$562.50

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>CHRISTOPHER POLLEYS</b>		<b>\$212.00</b>
913	CHRISTOPHER POLLEYS	\$100.00
914	CHRISTOPHER POLLEYS	\$112.00
<b>CHRISTOPHER WARD</b>		<b>\$8,449.50</b>
915	CHRISTOPHER WARD	\$600.00
916	CHRISTOPHER WARD	\$600.00
917	CHRISTOPHER WARD	\$712.50
918	CHRISTOPHER WARD	\$1,425.00
919	CHRISTOPHER WARD	\$1,512.00
920	CHRISTOPHER WARD	\$1,800.00
921	CHRISTOPHER WARD	\$1,800.00
<b>CHRYSLIS ENVIRONMENTAL SERVICES LLC</b>		<b>\$1,775.00</b>
922	CHRYSLIS ENVIRONMENTAL SERVICES LLC	\$185.00
923	CHRYSLIS ENVIRONMENTAL SERVICES LLC	\$370.00
924	CHRYSLIS ENVIRONMENTAL SERVICES LLC	\$1,220.00
<b>CHYTEN EDUCATIONAL SERVICES</b>		<b>\$17,254.25</b>
925	CHYTEN EDUCATIONAL SERVICES	\$7,404.25
926	CHYTEN EDUCATIONAL SERVICES	\$9,850.00
<b>CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)</b>		<b>\$1,102,085.79</b>
927	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$181,900.58
928	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$182,916.33
929	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$183,266.45
930	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$183,340.25
931	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$184,667.36
932	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$185,994.82
<b>CINDY MAAK</b>		<b>\$1,500.26</b>
933	CINDY MAAK	\$1,500.26
<b>CITIZEN OBSERVER LLC</b>		<b>\$3,980.00</b>
934	CITIZEN OBSERVER LLC	\$3,980.00
<b>CITRON HYGIENE US CORP</b>		<b>\$3,122.13</b>
935	CITRON HYGIENE US CORP	\$48.75
936	CITRON HYGIENE US CORP	\$97.50
937	CITRON HYGIENE US CORP	\$107.25
938	CITRON HYGIENE US CORP	\$138.75
939	CITRON HYGIENE US CORP	\$454.98
940	CITRON HYGIENE US CORP	\$454.98
941	CITRON HYGIENE US CORP	\$454.98
942	CITRON HYGIENE US CORP	\$454.98
943	CITRON HYGIENE US CORP	\$454.98
944	CITRON HYGIENE US CORP	\$454.98
<b>CITY HALL SYSTEMS INC</b>		<b>\$111,770.00</b>
945	CITY HALL SYSTEMS INC	\$309.33
946	CITY HALL SYSTEMS INC	\$472.51
947	CITY HALL SYSTEMS INC	\$870.78
948	CITY HALL SYSTEMS INC	\$1,316.50
949	CITY HALL SYSTEMS INC	\$1,586.00
950	CITY HALL SYSTEMS INC	\$1,925.79
951	CITY HALL SYSTEMS INC	\$2,153.58
952	CITY HALL SYSTEMS INC	\$2,730.50
953	CITY HALL SYSTEMS INC	\$3,105.00
954	CITY HALL SYSTEMS INC	\$14,118.61

ITEM NUMBER	VENDOR NAME	AMOUNT
955	CITY HALL SYSTEMS INC	\$14,930.28
956	CITY HALL SYSTEMS INC	\$16,654.60
957	CITY HALL SYSTEMS INC	\$16,877.88
958	CITY HALL SYSTEMS INC	\$17,021.90
959	CITY HALL SYSTEMS INC	\$17,696.74
<b>CITY OF BOSTON</b>		<b>\$52,910.63</b>
960	CITY OF BOSTON	\$7,150.37
961	CITY OF BOSTON	\$7,991.59
962	CITY OF BOSTON	\$9,253.42
963	CITY OF BOSTON	\$10,515.25
964	CITY OF BOSTON	\$18,000.00
<b>CITY OF MEDFORD</b>		<b>\$3,942.50</b>
965	CITY OF MEDFORD	\$200.00
966	CITY OF MEDFORD	\$770.00
967	CITY OF MEDFORD	\$845.00
968	CITY OF MEDFORD	\$902.50
969	CITY OF MEDFORD	\$1,225.00
<b>CITY OF MELROSE</b>		<b>\$3,009.00</b>
970	CITY OF MELROSE	\$504.00
971	CITY OF MELROSE	\$600.00
972	CITY OF MELROSE	\$1,905.00
<b>CITYSIDE SUBARU INC</b>		<b>\$76.62</b>
973	CITYSIDE SUBARU INC	\$76.62
<b>CLAIRE B RIOS</b>		<b>\$1,200.00</b>
974	CLAIRE B RIOS	\$1,200.00
<b>CLARIBEL BEATO</b>		<b>\$850.00</b>
975	CLARIBEL BEATO	\$850.00
<b>CLASSLINK INC</b>		<b>\$20,182.89</b>
976	CLASSLINK INC	\$20,182.89
<b>CLAUDE BEAUCHAMP</b>		<b>\$325.00</b>
977	CLAUDE BEAUCHAMP	\$104.00
978	CLAUDE BEAUCHAMP	\$104.00
979	CLAUDE BEAUCHAMP	\$117.00
<b>CLAUDIA FERRO</b>		<b>\$250.00</b>
980	CLAUDIA FERRO	\$50.00
981	CLAUDIA FERRO	\$50.00
982	CLAUDIA FERRO	\$50.00
983	CLAUDIA FERRO	\$50.00
984	CLAUDIA FERRO	\$50.00
<b>CLEAN HARBORS ENVIRONMENTAL SERVICES INC</b>		<b>\$42,255.25</b>
985	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	\$1,938.36
986	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	\$11,022.60
987	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	\$14,637.61
988	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	\$14,656.68
<b>CLEAN RESTROOM RENTALS INC</b>		<b>\$19,709.25</b>
989	CLEAN RESTROOM RENTALS INC	\$495.00
990	CLEAN RESTROOM RENTALS INC	\$2,687.50
991	CLEAN RESTROOM RENTALS INC	\$3,041.25
992	CLEAN RESTROOM RENTALS INC	\$3,555.59
993	CLEAN RESTROOM RENTALS INC	\$3,760.76

ITEM NUMBER	VENDOR NAME	AMOUNT
994	CLEAN RESTROOM RENTALS INC	\$6,169.15
<b>CLEANCO MAINTENANCE CORP</b>		<b>\$663,104.00</b>
995	CLEANCO MAINTENANCE CORP	\$107,429.00
996	CLEANCO MAINTENANCE CORP	\$107,429.00
997	CLEANCO MAINTENANCE CORP	\$107,429.00
998	CLEANCO MAINTENANCE CORP	\$107,429.00
999	CLEANCO MAINTENANCE CORP	\$116,694.00
1000	CLEANCO MAINTENANCE CORP	\$116,694.00
<b>CLEARGOV INC</b>		<b>\$55,990.80</b>
1001	CLEARGOV INC	\$9,640.80
1002	CLEARGOV INC	\$46,350.00
<b>CLIFTONLARSONALLEN LLP</b>		<b>\$21,618.25</b>
1003	CLIFTONLARSONALLEN LLP	\$925.50
1004	CLIFTONLARSONALLEN LLP	\$1,910.50
1005	CLIFTONLARSONALLEN LLP	\$2,105.25
1006	CLIFTONLARSONALLEN LLP	\$3,949.00
1007	CLIFTONLARSONALLEN LLP	\$6,007.50
1008	CLIFTONLARSONALLEN LLP	\$6,720.50
<b>CLOSERWARE LLC</b>		<b>\$3,483.00</b>
1009	CLOSERWARE LLC	\$3,483.00
<b>CMME INC</b>		<b>\$975.00</b>
1010	CMME INC	\$975.00
<b>CMU VETERINARY SERVICES</b>		<b>\$7,922.40</b>
1011	CMU VETERINARY SERVICES	\$710.87
1012	CMU VETERINARY SERVICES	\$970.79
1013	CMU VETERINARY SERVICES	\$1,547.55
1014	CMU VETERINARY SERVICES	\$2,288.44
1015	CMU VETERINARY SERVICES	\$2,404.75
<b>CNA SURETY</b>		<b>\$4,052.00</b>
1016	CNA SURETY	\$1,452.00
1017	CNA SURETY	\$2,600.00
<b>COLESCOTT RUBIN</b>		<b>\$700.00</b>
1018	COLESCOTT RUBIN	\$700.00
<b>COLOMBA S KLENNER</b>		<b>\$500.00</b>
1019	COLOMBA S KLENNER	\$500.00
<b>COLUMBIA BOOKS INC</b>		<b>\$1,785.00</b>
1020	COLUMBIA BOOKS INC	\$1,785.00
<b>COMCAST</b>		<b>\$1,538.26</b>
1021	COMCAST	\$48.23
1022	COMCAST	\$48.23
1023	COMCAST	\$48.23
1024	COMCAST	\$48.23
1025	COMCAST	\$48.23
1026	COMCAST	\$48.23
1027	COMCAST	\$115.94
1028	COMCAST	\$115.94
1029	COMCAST	\$115.94
1030	COMCAST	\$901.06
<b>COMCAST HOLDINGS CORPORATION</b>		<b>\$18,300.54</b>
1031	COMCAST HOLDINGS CORPORATION	\$3,050.09

ITEM NUMBER	VENDOR NAME	AMOUNT
1032	COMCAST HOLDINGS CORPORATION	\$3,050.09
1033	COMCAST HOLDINGS CORPORATION	\$3,050.09
1034	COMCAST HOLDINGS CORPORATION	\$3,050.09
1035	COMCAST HOLDINGS CORPORATION	\$3,050.09
1036	COMCAST HOLDINGS CORPORATION	\$3,050.09
<b>COMCAST OF MASS INC</b>		<b>\$2,834.55</b>
1037	COMCAST OF MASS INC	\$138.35
1038	COMCAST OF MASS INC	\$138.35
1039	COMCAST OF MASS INC	\$138.35
1040	COMCAST OF MASS INC	\$138.35
1041	COMCAST OF MASS INC	\$138.35
1042	COMCAST OF MASS INC	\$138.35
1043	COMCAST OF MASS INC	\$138.35
1044	COMCAST OF MASS INC	\$138.35
1045	COMCAST OF MASS INC	\$138.35
1046	COMCAST OF MASS INC	\$138.35
1047	COMCAST OF MASS INC	\$241.30
1048	COMCAST OF MASS INC	\$241.35
1049	COMCAST OF MASS INC	\$241.45
1050	COMCAST OF MASS INC	\$242.05
1051	COMCAST OF MASS INC	\$242.10
1052	COMCAST OF MASS INC	\$242.80
<b>COMM ZOOLOGICAL CORP</b>		<b>\$2,627.80</b>
1053	COMM ZOOLOGICAL CORP	\$310.80
1054	COMM ZOOLOGICAL CORP	\$2,317.00
<b>COMMERCE BANK</b>		<b>\$73,022.50</b>
1055	COMMERCE BANK	\$10.48
1056	COMMERCE BANK	\$10.77
1057	COMMERCE BANK	\$14.50
1058	COMMERCE BANK	\$14.50
1059	COMMERCE BANK	\$20.00
1060	COMMERCE BANK	\$20.00
1061	COMMERCE BANK	\$20.00
1062	COMMERCE BANK	\$20.00
1063	COMMERCE BANK	\$26.99
1064	COMMERCE BANK	\$26.99
1065	COMMERCE BANK	\$29.00
1066	COMMERCE BANK	\$36.49
1067	COMMERCE BANK	\$42.00
1068	COMMERCE BANK	\$42.63
1069	COMMERCE BANK	\$53.98
1070	COMMERCE BANK	\$55.40
1071	COMMERCE BANK	\$61.00
1072	COMMERCE BANK	\$72.00
1073	COMMERCE BANK	\$72.00
1074	COMMERCE BANK	\$72.00
1075	COMMERCE BANK	\$72.00
1076	COMMERCE BANK	\$108.00
1077	COMMERCE BANK	\$111.88
1078	COMMERCE BANK	\$118.82
1079	COMMERCE BANK	\$160.00
1080	COMMERCE BANK	\$205.18
1081	COMMERCE BANK	\$211.12
1082	COMMERCE BANK	\$242.71

ITEM NUMBER	VENDOR NAME	AMOUNT
1083	COMMERCE BANK	\$250.00
1084	COMMERCE BANK	\$251.89
1085	COMMERCE BANK	\$254.66
1086	COMMERCE BANK	\$267.00
1087	COMMERCE BANK	\$281.99
1088	COMMERCE BANK	\$309.27
1089	COMMERCE BANK	\$325.00
1090	COMMERCE BANK	\$345.00
1091	COMMERCE BANK	\$363.95
1092	COMMERCE BANK	\$430.04
1093	COMMERCE BANK	\$435.00
1094	COMMERCE BANK	\$452.49
1095	COMMERCE BANK	\$497.41
1096	COMMERCE BANK	\$510.41
1097	COMMERCE BANK	\$517.90
1098	COMMERCE BANK	\$564.55
1099	COMMERCE BANK	\$571.96
1100	COMMERCE BANK	\$609.71
1101	COMMERCE BANK	\$620.73
1102	COMMERCE BANK	\$720.45
1103	COMMERCE BANK	\$765.51
1104	COMMERCE BANK	\$786.96
1105	COMMERCE BANK	\$799.02
1106	COMMERCE BANK	\$832.82
1107	COMMERCE BANK	\$906.68
1108	COMMERCE BANK	\$942.97
1109	COMMERCE BANK	\$1,080.85
1110	COMMERCE BANK	\$1,160.25
1111	COMMERCE BANK	\$1,227.96
1112	COMMERCE BANK	\$1,520.36
1113	COMMERCE BANK	\$1,551.27
1114	COMMERCE BANK	\$1,721.09
1115	COMMERCE BANK	\$1,824.38
1116	COMMERCE BANK	\$1,831.23
1117	COMMERCE BANK	\$1,831.81
1118	COMMERCE BANK	\$2,000.00
1119	COMMERCE BANK	\$2,270.55
1120	COMMERCE BANK	\$2,865.71
1121	COMMERCE BANK	\$3,074.17
1122	COMMERCE BANK	\$3,812.83
1123	COMMERCE BANK	\$4,177.13
1124	COMMERCE BANK	\$5,662.17
1125	COMMERCE BANK	\$6,040.22
1126	COMMERCE BANK	\$6,271.37
1127	COMMERCE BANK	\$7,535.34
<b>COMMITTEE FOR CHILDREN</b>		<b>\$2,000.00</b>
1128	COMMITTEE FOR CHILDREN	\$2,000.00
<b>COMMONWEALTH LOCK CO</b>		<b>\$6,310.57</b>
1129	COMMONWEALTH LOCK CO	\$15.00
1130	COMMONWEALTH LOCK CO	\$52.32
1131	COMMONWEALTH LOCK CO	\$255.45
1132	COMMONWEALTH LOCK CO	\$288.03
1133	COMMONWEALTH LOCK CO	\$742.15
1134	COMMONWEALTH LOCK CO	\$855.34

ITEM NUMBER	VENDOR NAME	AMOUNT
1135	COMMONWEALTH LOCK CO	\$1,546.91
1136	COMMONWEALTH LOCK CO	\$2,555.37
<b>COMMONWEALTH OF MASSACHUSETTS</b>		<b>\$26,568,779.66</b>
1137	COMMONWEALTH OF MASSACHUSETTS	\$0.60
1138	COMMONWEALTH OF MASSACHUSETTS	\$0.60
1139	COMMONWEALTH OF MASSACHUSETTS	\$1.53
1140	COMMONWEALTH OF MASSACHUSETTS	\$1.60
1141	COMMONWEALTH OF MASSACHUSETTS	\$1.86
1142	COMMONWEALTH OF MASSACHUSETTS	\$2.15
1143	COMMONWEALTH OF MASSACHUSETTS	\$2.20
1144	COMMONWEALTH OF MASSACHUSETTS	\$2.55
1145	COMMONWEALTH OF MASSACHUSETTS	\$2.55
1146	COMMONWEALTH OF MASSACHUSETTS	\$2.55
1147	COMMONWEALTH OF MASSACHUSETTS	\$2.60
1148	COMMONWEALTH OF MASSACHUSETTS	\$2.95
1149	COMMONWEALTH OF MASSACHUSETTS	\$3.15
1150	COMMONWEALTH OF MASSACHUSETTS	\$3.15
1151	COMMONWEALTH OF MASSACHUSETTS	\$3.15
1152	COMMONWEALTH OF MASSACHUSETTS	\$3.65
1153	COMMONWEALTH OF MASSACHUSETTS	\$4.05
1154	COMMONWEALTH OF MASSACHUSETTS	\$4.20
1155	COMMONWEALTH OF MASSACHUSETTS	\$4.35
1156	COMMONWEALTH OF MASSACHUSETTS	\$5.10
1157	COMMONWEALTH OF MASSACHUSETTS	\$5.10
1158	COMMONWEALTH OF MASSACHUSETTS	\$6.90
1159	COMMONWEALTH OF MASSACHUSETTS	\$6.90
1160	COMMONWEALTH OF MASSACHUSETTS	\$8.10
1161	COMMONWEALTH OF MASSACHUSETTS	\$10.70
1162	COMMONWEALTH OF MASSACHUSETTS	\$12.15
1163	COMMONWEALTH OF MASSACHUSETTS	\$13.60
1164	COMMONWEALTH OF MASSACHUSETTS	\$16.15
1165	COMMONWEALTH OF MASSACHUSETTS	\$19.75
1166	COMMONWEALTH OF MASSACHUSETTS	\$22.60
1167	COMMONWEALTH OF MASSACHUSETTS	\$50.00
1168	COMMONWEALTH OF MASSACHUSETTS	\$57.60
1169	COMMONWEALTH OF MASSACHUSETTS	\$70.37
1170	COMMONWEALTH OF MASSACHUSETTS	\$85.17
1171	COMMONWEALTH OF MASSACHUSETTS	\$96.07
1172	COMMONWEALTH OF MASSACHUSETTS	\$128.50
1173	COMMONWEALTH OF MASSACHUSETTS	\$253.50
1174	COMMONWEALTH OF MASSACHUSETTS	\$273.33
1175	COMMONWEALTH OF MASSACHUSETTS	\$275.78
1176	COMMONWEALTH OF MASSACHUSETTS	\$353.37
1177	COMMONWEALTH OF MASSACHUSETTS	\$400.61
1178	COMMONWEALTH OF MASSACHUSETTS	\$494.94
1179	COMMONWEALTH OF MASSACHUSETTS	\$495.04
1180	COMMONWEALTH OF MASSACHUSETTS	\$500.00
1181	COMMONWEALTH OF MASSACHUSETTS	\$500.00
1182	COMMONWEALTH OF MASSACHUSETTS	\$500.00
1183	COMMONWEALTH OF MASSACHUSETTS	\$567.56
1184	COMMONWEALTH OF MASSACHUSETTS	\$736.43
1185	COMMONWEALTH OF MASSACHUSETTS	\$934.47
1186	COMMONWEALTH OF MASSACHUSETTS	\$994.41
1187	COMMONWEALTH OF MASSACHUSETTS	\$1,031.02
1188	COMMONWEALTH OF MASSACHUSETTS	\$1,060.81



ITEM NUMBER	VENDOR NAME	AMOUNT
1189	COMMONWEALTH OF MASSACHUSETTS	\$1,167.60
1190	COMMONWEALTH OF MASSACHUSETTS	\$1,188.93
1191	COMMONWEALTH OF MASSACHUSETTS	\$1,188.93
1192	COMMONWEALTH OF MASSACHUSETTS	\$1,249.61
1193	COMMONWEALTH OF MASSACHUSETTS	\$1,650.00
1194	COMMONWEALTH OF MASSACHUSETTS	\$2,730.10
1195	COMMONWEALTH OF MASSACHUSETTS	\$3,200.00
1196	COMMONWEALTH OF MASSACHUSETTS	\$4,945.00
1197	COMMONWEALTH OF MASSACHUSETTS	\$6,662.50
1198	COMMONWEALTH OF MASSACHUSETTS	\$7,125.00
1199	COMMONWEALTH OF MASSACHUSETTS	\$40,474.16
1200	COMMONWEALTH OF MASSACHUSETTS	\$54,207.50
1201	COMMONWEALTH OF MASSACHUSETTS	\$56,360.65
1202	COMMONWEALTH OF MASSACHUSETTS	\$72,250.00
1203	COMMONWEALTH OF MASSACHUSETTS	\$81,571.90
1204	COMMONWEALTH OF MASSACHUSETTS	\$293,103.00
1205	COMMONWEALTH OF MASSACHUSETTS	\$375,222.55
1206	COMMONWEALTH OF MASSACHUSETTS	\$401,776.71
1207	COMMONWEALTH OF MASSACHUSETTS	\$422,361.90
1208	COMMONWEALTH OF MASSACHUSETTS	\$574,671.58
1209	COMMONWEALTH OF MASSACHUSETTS	\$713,750.18
1210	COMMONWEALTH OF MASSACHUSETTS	\$1,023,090.79
1211	COMMONWEALTH OF MASSACHUSETTS	\$3,717,390.66
1212	COMMONWEALTH OF MASSACHUSETTS	\$3,722,346.58
1213	COMMONWEALTH OF MASSACHUSETTS	\$3,723,942.08
1214	COMMONWEALTH OF MASSACHUSETTS	\$3,726,672.57
1215	COMMONWEALTH OF MASSACHUSETTS	\$3,756,588.18
1216	COMMONWEALTH OF MASSACHUSETTS	\$3,771,855.53
<b>COMMONWEALTH OF MASSACHUSETTS HARBORMASTERS AND</b>		<b>\$200.00</b>
1217	COMMONWEALTH OF MASSACHUSETTS HARBORMASTEF	\$200.00
<b>COMMUNITY ACTION AGENCY OF SOMERVILLE INC</b>		<b>\$463,298.13</b>
1218	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$4,160.38
1219	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$5,768.00
1220	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$42,500.00
1221	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$54,920.61
1222	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$55,851.46
1223	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$71,051.35
1224	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$71,495.51
1225	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$73,395.50
1226	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$84,155.32
<b>COMMUNITY PROVIDERS OF ADOLESCENT SVC INC</b>		<b>\$42,642.49</b>
1227	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$9,181.19
1228	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$10,238.29
1229	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$11,341.47
1230	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$11,881.54
<b>CONCENTRA HEALTH SVC INC</b>		<b>\$2,154.00</b>
1231	CONCENTRA HEALTH SVC INC	\$62.00
1232	CONCENTRA HEALTH SVC INC	\$413.00
1233	CONCENTRA HEALTH SVC INC	\$658.00
1234	CONCENTRA HEALTH SVC INC	\$1,021.00
<b>CONCORD AREA SPECIAL ED. COLLABORATIVE</b>		<b>\$91,751.39</b>
1235	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$250.00
1236	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$11,448.43



ITEM NUMBER	VENDOR NAME	AMOUNT
1237	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$23,430.00
1238	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$24,206.58
1239	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$32,416.38
<b>CONNEXION</b>		<b>\$4,837.15</b>
1240	CONNEXION	\$135.00
1241	CONNEXION	\$560.00
1242	CONNEXION	\$4,142.15
<b>CONSENSUS BUILDING INSTITUTE INC</b>		<b>\$51,603.00</b>
1243	CONSENSUS BUILDING INSTITUTE INC	\$4,866.00
1244	CONSENSUS BUILDING INSTITUTE INC	\$6,245.00
1245	CONSENSUS BUILDING INSTITUTE INC	\$13,339.00
1246	CONSENSUS BUILDING INSTITUTE INC	\$27,153.00
<b>CONSTANT CONTACT INC</b>		<b>\$778.28</b>
1247	CONSTANT CONTACT INC	\$75.60
1248	CONSTANT CONTACT INC	\$702.68
<b>CONVERGEONE INC</b>		<b>\$1,679.00</b>
1249	CONVERGEONE INC	\$1,679.00
<b>CORBETT INCORPORATED</b>		<b>\$4,064.83</b>
1250	CORBETT INCORPORATED	\$4,064.83
<b>CORPORATION FOR A SKILLED WORKFORCE</b>		<b>\$29,325.00</b>
1251	CORPORATION FOR A SKILLED WORKFORCE	\$29,325.00
<b>CORWIN PRESS INC</b>		<b>\$1,322.45</b>
1252	CORWIN PRESS INC	\$1,322.45
<b>COSTELLO DISMANTLING COMPANY INC</b>		<b>\$7,000.00</b>
1253	COSTELLO DISMANTLING COMPANY INC	\$7,000.00
<b>COTTING SCHOOL INC</b>		<b>\$82,323.60</b>
1254	COTTING SCHOOL INC	\$22,572.60
1255	COTTING SCHOOL INC	\$29,211.60
1256	COTTING SCHOOL INC	\$30,539.40
<b>COUNCIL OF EDUCATORS FOR STUDENTS WITH</b>		<b>\$980.00</b>
1257	COUNCIL OF EDUCATORS FOR STUDENTS WITH	\$980.00
<b>COURTNEY SPERO</b>		<b>\$1,400.00</b>
1258	COURTNEY SPERO	\$1,400.00
<b>COURTNEY WEIAND</b>		<b>\$360.00</b>
1259	COURTNEY WEIAND	\$360.00
<b>COVIELLO ELECTRIC &amp; GENERAL CONTRACTING CO INC</b>		<b>\$35,200.33</b>
1260	COVIELLO ELECTRIC & GENERAL CONTRACTING CO INC	\$1,000.00
1261	COVIELLO ELECTRIC & GENERAL CONTRACTING CO INC	\$34,200.33
<b>COX SUBSCRIPTIONS INC</b>		<b>\$9,005.44</b>
1262	COX SUBSCRIPTIONS INC	\$42.98
1263	COX SUBSCRIPTIONS INC	\$8,962.46
<b>CREATIVE EMPIRE LLC</b>		<b>\$2,350.26</b>
1264	CREATIVE EMPIRE LLC	\$2,350.26
<b>CREATIVE LANGUAGE CLASS LLC</b>		<b>\$1,360.00</b>
1265	CREATIVE LANGUAGE CLASS LLC	\$1,360.00
<b>CREATIVE OFFICE PAVILION LLC</b>		<b>\$9,697.84</b>
1266	CREATIVE OFFICE PAVILION LLC	\$9,697.84

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>CREATIVE SIGNS INC</b>		<b>\$6,950.00</b>
1267	CREATIVE SIGNS INC	\$567.00
1268	CREATIVE SIGNS INC	\$650.00
1269	CREATIVE SIGNS INC	\$708.00
1270	CREATIVE SIGNS INC	\$1,102.50
1271	CREATIVE SIGNS INC	\$1,300.00
1272	CREATIVE SIGNS INC	\$2,622.50
<b>CREATIVE TOUCH DESIGNS LLC</b>		<b>\$1,944.00</b>
1273	CREATIVE TOUCH DESIGNS LLC	\$121.50
1274	CREATIVE TOUCH DESIGNS LLC	\$1,822.50
<b>CRIME SCENE INC</b>		<b>\$1,596.15</b>
1275	CRIME SCENE INC	\$1,596.15
<b>CRISIS PREVENTION INSTITUTE INC.</b>		<b>\$23,562.55</b>
1276	CRISIS PREVENTION INSTITUTE INC.	\$200.00
1277	CRISIS PREVENTION INSTITUTE INC.	\$200.00
1278	CRISIS PREVENTION INSTITUTE INC.	\$1,165.15
1279	CRISIS PREVENTION INSTITUTE INC.	\$3,101.40
1280	CRISIS PREVENTION INSTITUTE INC.	\$6,698.00
1281	CRISIS PREVENTION INSTITUTE INC.	\$12,198.00
<b>CROSS CULTURAL COMMUNICATION SYSTEMS INC</b>		<b>\$217.35</b>
1282	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$5.75
1283	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$100.05
1284	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$111.55
<b>CROSSCHQ INC</b>		<b>\$9,501.00</b>
1285	CROSSCHQ INC	\$9,501.00
<b>CROSSFRAME LLC</b>		<b>\$52,237.85</b>
1286	CROSSFRAME LLC	\$52,237.85
<b>CROWLEY COTTRELL LLC</b>		<b>\$18,572.00</b>
1287	CROWLEY COTTRELL LLC	\$3,830.00
1288	CROWLEY COTTRELL LLC	\$6,825.00
1289	CROWLEY COTTRELL LLC	\$7,917.00
<b>CROWN CASTLE FIBER LLC</b>		<b>\$12,484.80</b>
1290	CROWN CASTLE FIBER LLC	\$2,080.80
1291	CROWN CASTLE FIBER LLC	\$2,080.80
1292	CROWN CASTLE FIBER LLC	\$2,080.80
1293	CROWN CASTLE FIBER LLC	\$2,080.80
1294	CROWN CASTLE FIBER LLC	\$2,080.80
1295	CROWN CASTLE FIBER LLC	\$2,080.80
<b>CROWN EQUIPMENT CORPORATION</b>		<b>\$8,741.57</b>
1296	CROWN EQUIPMENT CORPORATION	\$8,741.57
<b>CRYSTAL SPRINGS INC</b>		<b>\$37,518.05</b>
1297	CRYSTAL SPRINGS INC	\$18,451.50
1298	CRYSTAL SPRINGS INC	\$19,066.55
<b>CS VENTILATION</b>		<b>\$600.00</b>
1299	CS VENTILATION	\$600.00
<b>CSFORMA INC</b>		<b>\$36,325.41</b>
1300	CSFORMA INC	\$14,658.46
1301	CSFORMA INC	\$21,666.95
<b>CULTUREHOUSE INCORPORATED</b>		<b>\$150.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
1302	CULTUREHOUSE INCORPORATED	\$150.00
<b>CUMMINGS PHYSICAL THERAPY</b>		<b>\$1,003.21</b>
1303	CUMMINGS PHYSICAL THERAPY	\$1,003.21
<b>CUMMINS INC</b>		<b>\$1,625.00</b>
1304	CUMMINS INC	\$785.00
1305	CUMMINS INC	\$840.00
<b>CUMMINS-ALLISON CORP.</b>		<b>\$1,038.00</b>
1306	CUMMINS-ALLISON CORP.	\$1,038.00
<b>CURRICULUM ASSOCIATES LLC</b>		<b>\$132,319.80</b>
1307	CURRICULUM ASSOCIATES LLC	\$19,332.50
1308	CURRICULUM ASSOCIATES LLC	\$112,987.30
<b>CUSTOM INK PARENT LLC</b>		<b>\$2,703.20</b>
1309	CUSTOM INK PARENT LLC	\$2,703.20
<b>CYBER COMMUNICATIONS SALES INC</b>		<b>\$64,702.67</b>
1310	CYBER COMMUNICATIONS SALES INC	\$560.00
1311	CYBER COMMUNICATIONS SALES INC	\$905.00
1312	CYBER COMMUNICATIONS SALES INC	\$4,975.00
1313	CYBER COMMUNICATIONS SALES INC	\$12,668.41
1314	CYBER COMMUNICATIONS SALES INC	\$13,463.54
1315	CYBER COMMUNICATIONS SALES INC	\$15,632.15
1316	CYBER COMMUNICATIONS SALES INC	\$16,498.57
<b>CYNTHIA R WEISBART</b>		<b>\$3,000.00</b>
1317	CYNTHIA R WEISBART	\$3,000.00
<b>CYNTHIA SELTZER</b>		<b>\$1,500.00</b>
1318	CYNTHIA SELTZER	\$1,500.00
<b>D AND R GENERAL CONTRACTING INC</b>		<b>\$1,631,891.52</b>
1319	D AND R GENERAL CONTRACTING INC	\$330,354.17
1320	D AND R GENERAL CONTRACTING INC	\$356,842.54
1321	D AND R GENERAL CONTRACTING INC	\$944,694.81
<b>D3LOGIC INC</b>		<b>\$36,484.69</b>
1322	D3LOGIC INC	\$307.80
1323	D3LOGIC INC	\$3,714.45
1324	D3LOGIC INC	\$3,983.70
1325	D3LOGIC INC	\$4,026.46
1326	D3LOGIC INC	\$4,618.82
1327	D3LOGIC INC	\$9,589.08
1328	D3LOGIC INC	\$10,244.38
<b>D4H TECHNOLOGIES USA INC</b>		<b>\$6,625.00</b>
1329	D4H TECHNOLOGIES USA INC	\$6,625.00
<b>DAEDALUS INC</b>		<b>\$18,500.00</b>
1330	DAEDALUS INC	\$18,500.00
<b>DAGLE ELECTRICAL CONSTRUCTION CORP</b>		<b>\$597,639.00</b>
1331	DAGLE ELECTRICAL CONSTRUCTION CORP	\$33,318.40
1332	DAGLE ELECTRICAL CONSTRUCTION CORP	\$70,567.32
1333	DAGLE ELECTRICAL CONSTRUCTION CORP	\$196,745.00
1334	DAGLE ELECTRICAL CONSTRUCTION CORP	\$297,008.28
<b>DAHONG LI</b>		<b>\$117.00</b>
1335	DAHONG LI	\$117.00
<b>DALILA DOHERTY</b>		<b>\$5,000.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
1336	DALILA DOHERTY	\$5,000.00
<b>DANA WESTOVER</b>		<b>\$4,650.00</b>
1337	DANA WESTOVER	\$400.00
1338	DANA WESTOVER	\$1,250.00
1339	DANA WESTOVER	\$3,000.00
<b>DANCE EDU</b>		<b>\$500.00</b>
1340	DANCE EDU	\$500.00
<b>DANGER WIZARD LLC</b>		<b>\$825.00</b>
1341	DANGER WIZARD LLC	\$825.00
<b>DANIEL OCCENA</b>		<b>\$198.00</b>
1342	DANIEL OCCENA	\$86.00
1343	DANIEL OCCENA	\$112.00
<b>DANIELLA ALEJANDRA IBARRA</b>		<b>\$650.00</b>
1344	DANIELLA ALEJANDRA IBARRA	\$200.00
1345	DANIELLA ALEJANDRA IBARRA	\$450.00
<b>DANIELLE L DENNIS</b>		<b>\$86.00</b>
1346	DANIELLE L DENNIS	\$86.00
<b>DARA NICOLE CAPLEY</b>		<b>\$600.00</b>
1347	DARA NICOLE CAPLEY	\$600.00
<b>DARNELL T WILLIAMS</b>		<b>\$1,500.00</b>
1348	DARNELL T WILLIAMS	\$1,500.00
<b>DATA RECOGNITION CORPORATION</b>		<b>\$2,416.34</b>
1349	DATA RECOGNITION CORPORATION	\$2,416.34
<b>DATABASEUSA.COM LLC</b>		<b>\$3,750.00</b>
1350	DATABASEUSA.COM LLC	\$3,750.00
<b>DAVEN CORPORATION</b>		<b>\$2,224.86</b>
1351	DAVEN CORPORATION	\$965.67
1352	DAVEN CORPORATION	\$1,259.19
<b>DAVEY RESOURCE GROUP INC</b>		<b>\$23,131.25</b>
1353	DAVEY RESOURCE GROUP INC	\$187.50
1354	DAVEY RESOURCE GROUP INC	\$3,900.00
1355	DAVEY RESOURCE GROUP INC	\$19,043.75
<b>DAVID B ALTMAN</b>		<b>\$208.00</b>
1356	DAVID B ALTMAN	\$104.00
1357	DAVID B ALTMAN	\$104.00
<b>DAVID CARRICO</b>		<b>\$19,012.50</b>
1358	DAVID CARRICO	\$19,012.50
<b>DAVID F DICKERSON JR</b>		<b>\$750.00</b>
1359	DAVID F DICKERSON JR	\$750.00
<b>DAVID K GRUBER</b>		<b>\$400.00</b>
1360	DAVID K GRUBER	\$400.00
<b>DAVID MARTINELLI</b>		<b>\$112.00</b>
1361	DAVID MARTINELLI	\$112.00
<b>DAVID MASSILLON</b>		<b>\$1,425.00</b>
1362	DAVID MASSILLON	\$475.00
1363	DAVID MASSILLON	\$950.00
<b>DAVID PEKARSKY</b>		<b>\$117.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
1364	DAVID PEKARSKY	\$117.00
<b>DAVID SCOTT</b>		<b>\$800.00</b>
1365	DAVID SCOTT	\$800.00
<b>DAVID SEATON</b>		<b>\$300.00</b>
1366	DAVID SEATON	\$300.00
<b>DAVIS PUBLICATIONS INC</b>		<b>\$970.90</b>
1367	DAVIS PUBLICATIONS INC	\$970.90
<b>DAVIS-MCKINNON'S LLC</b>		<b>\$270.71</b>
1368	DAVIS-MCKINNON'S LLC	\$78.38
1369	DAVIS-MCKINNON'S LLC	\$87.17
1370	DAVIS-MCKINNON'S LLC	\$105.16
<b>DC RENTALS INC</b>		<b>\$2,952.00</b>
1371	DC RENTALS INC	\$1,476.00
1372	DC RENTALS INC	\$1,476.00
<b>DE NOVO CENTER FOR JUSTICE AND HEALING INC</b>		<b>\$100,929.73</b>
1373	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$5,714.28
1374	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$9,724.76
1375	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$10,388.75
1376	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$23,485.59
1377	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$25,674.59
1378	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$25,941.76
<b>DEAN CARMAN</b>		<b>\$117.00</b>
1379	DEAN CARMAN	\$117.00
<b>DEAN KOSCH</b>		<b>\$445.00</b>
1380	DEAN KOSCH	\$445.00
<b>DEBORA A KELLER</b>		<b>\$93.49</b>
1381	DEBORA A KELLER	\$93.49
<b>DEELOH TECHNOLOGIES INC</b>		<b>\$7,109.60</b>
1382	DEELOH TECHNOLOGIES INC	\$2,709.60
1383	DEELOH TECHNOLOGIES INC	\$4,400.00
<b>DEILAB</b>		<b>\$15,450.00</b>
1384	DEILAB	\$2,200.00
1385	DEILAB	\$3,500.00
1386	DEILAB	\$9,750.00
<b>DEILAB LLC</b>		<b>\$2,025.00</b>
1387	DEILAB LLC	\$2,025.00
<b>DELIA RICHARDSON</b>		<b>\$5,000.00</b>
1388	DELIA RICHARDSON	\$5,000.00
<b>DELL MARKETING L P</b>		<b>\$235,978.50</b>
1389	DELL MARKETING L P	\$219.93
1390	DELL MARKETING L P	\$1,242.40
1391	DELL MARKETING L P	\$1,597.20
1392	DELL MARKETING L P	\$2,025.16
1393	DELL MARKETING L P	\$4,881.53
1394	DELL MARKETING L P	\$13,571.10
1395	DELL MARKETING L P	\$46,713.58
1396	DELL MARKETING L P	\$72,183.80
1397	DELL MARKETING L P	\$93,543.80
<b>DELRIQUE RICHARDSON</b>		<b>\$86.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
1398	DELRIGUE RICHARDSON	\$86.00
<b>DELTAMATH SOLUTIONS INC</b>		<b>\$1,640.00</b>
1399	DELTAMATH SOLUTIONS INC	\$1,640.00
<b>DEMCO INC</b>		<b>\$12,637.30</b>
1400	DEMCO INC	\$115.00
1401	DEMCO INC	\$116.51
1402	DEMCO INC	\$141.52
1403	DEMCO INC	\$212.20
1404	DEMCO INC	\$532.93
1405	DEMCO INC	\$944.27
1406	DEMCO INC	\$969.59
1407	DEMCO INC	\$2,454.62
1408	DEMCO INC	\$3,110.99
1409	DEMCO INC	\$4,039.67
<b>DEMOULAS SUPER MARKETS</b>		<b>\$22,204.02</b>
1410	DEMOULAS SUPER MARKETS	\$20.66
1411	DEMOULAS SUPER MARKETS	\$107.79
1412	DEMOULAS SUPER MARKETS	\$114.62
1413	DEMOULAS SUPER MARKETS	\$216.38
1414	DEMOULAS SUPER MARKETS	\$327.89
1415	DEMOULAS SUPER MARKETS	\$336.28
1416	DEMOULAS SUPER MARKETS	\$407.34
1417	DEMOULAS SUPER MARKETS	\$853.43
1418	DEMOULAS SUPER MARKETS	\$1,058.19
1419	DEMOULAS SUPER MARKETS	\$1,199.42
1420	DEMOULAS SUPER MARKETS	\$1,245.53
1421	DEMOULAS SUPER MARKETS	\$1,395.16
1422	DEMOULAS SUPER MARKETS	\$2,455.56
1423	DEMOULAS SUPER MARKETS	\$2,640.77
1424	DEMOULAS SUPER MARKETS	\$9,825.00
<b>DENESI TORRES</b>		<b>\$112.00</b>
1425	DENESI TORRES	\$112.00
<b>DENIS A ALLEN</b>		<b>\$117.00</b>
1426	DENIS A ALLEN	\$117.00
<b>DENISE G BETHEL-STACKE</b>		<b>\$180.00</b>
1427	DENISE G BETHEL-STACKE	\$180.00
<b>DENNIS K BURKE INC</b>		<b>\$146,050.34</b>
1428	DENNIS K BURKE INC	\$91.87
1429	DENNIS K BURKE INC	\$783.33
1430	DENNIS K BURKE INC	\$24,455.94
1431	DENNIS K BURKE INC	\$24,880.06
1432	DENNIS K BURKE INC	\$26,144.72
1433	DENNIS K BURKE INC	\$26,438.90
1434	DENNIS K BURKE INC	\$43,255.52
<b>DENNISON LUBRICANTS INC</b>		<b>\$2,821.30</b>
1435	DENNISON LUBRICANTS INC	\$2,821.30
<b>DEREK WILLSON</b>		<b>\$86.00</b>
1436	DEREK WILLSON	\$86.00
<b>DESERT DISTRIBUTING LLC</b>		<b>\$474.75</b>
1437	DESERT DISTRIBUTING LLC	\$474.75

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>DEWBERRY ENGINEERS INC</b>		<b>\$180,798.20</b>
1438	DEWBERRY ENGINEERS INC	\$35,207.50
1439	DEWBERRY ENGINEERS INC	\$57,444.60
1440	DEWBERRY ENGINEERS INC	\$88,146.10
<b>DIA L MICHELS</b>		<b>\$39.92</b>
1441	DIA L MICHELS	\$39.92
<b>DIDAX EDUC.RESOURCES</b>		<b>\$1,025.32</b>
1442	DIDAX EDUC.RESOURCES	\$1,025.32
<b>DIFFERENT ROADS INC</b>		<b>\$342.91</b>
1443	DIFFERENT ROADS INC	\$342.91
<b>DIG SAFE SYSTEM INC</b>		<b>\$3,794.28</b>
1444	DIG SAFE SYSTEM INC	\$632.38
1445	DIG SAFE SYSTEM INC	\$632.38
1446	DIG SAFE SYSTEM INC	\$632.38
1447	DIG SAFE SYSTEM INC	\$632.38
1448	DIG SAFE SYSTEM INC	\$632.38
1449	DIG SAFE SYSTEM INC	\$632.38
<b>DIGI-KEY CORPORATION</b>		<b>\$3,406.70</b>
1450	DIGI-KEY CORPORATION	\$3,406.70
<b>DIMAGI INC</b>		<b>\$80,620.56</b>
1451	DIMAGI INC	\$15,000.00
1452	DIMAGI INC	\$65,620.56
<b>DINA GJERTSEN</b>		<b>\$3,000.00</b>
1453	DINA GJERTSEN	\$3,000.00
<b>DIRECT ACCESS CONSULTANCY LLC</b>		<b>\$62,800.00</b>
1454	DIRECT ACCESS CONSULTANCY LLC	\$62,800.00
<b>DIRECT ENERGY MARKETING INC</b>		<b>\$534,865.08</b>
1455	DIRECT ENERGY MARKETING INC	\$17.58
1456	DIRECT ENERGY MARKETING INC	\$782.75
1457	DIRECT ENERGY MARKETING INC	\$4,026.11
1458	DIRECT ENERGY MARKETING INC	\$13,142.63
1459	DIRECT ENERGY MARKETING INC	\$18,446.89
1460	DIRECT ENERGY MARKETING INC	\$60,143.84
1461	DIRECT ENERGY MARKETING INC	\$67,527.59
1462	DIRECT ENERGY MARKETING INC	\$72,513.35
1463	DIRECT ENERGY MARKETING INC	\$79,795.20
1464	DIRECT ENERGY MARKETING INC	\$99,591.28
1465	DIRECT ENERGY MARKETING INC	\$118,877.86
<b>DISISTO ENTERPRISE INC</b>		<b>\$1,030.00</b>
1466	DISISTO ENTERPRISE INC	\$122.00
1467	DISISTO ENTERPRISE INC	\$138.00
1468	DISISTO ENTERPRISE INC	\$160.00
1469	DISISTO ENTERPRISE INC	\$160.00
1470	DISISTO ENTERPRISE INC	\$450.00
<b>DISPLAY SALES CO</b>		<b>\$9,990.00</b>
1471	DISPLAY SALES CO	\$9,990.00
<b>DISTRICT MANAGEMENT GROUP LLC</b>		<b>\$9,999.00</b>
1472	DISTRICT MANAGEMENT GROUP LLC	\$9,999.00
<b>DIVERSIFIED AUTOMOTIVE INC</b>		<b>\$161.04</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
1473	DIVERSIFIED AUTOMOTIVE INC	\$61.61
1474	DIVERSIFIED AUTOMOTIVE INC	\$99.43
<b>DOMINIQUE BUTORI</b>		<b>\$500.00</b>
1475	DOMINIQUE BUTORI	\$500.00
<b>DONALD FORTIER</b>		<b>\$224.00</b>
1476	DONALD FORTIER	\$112.00
1477	DONALD FORTIER	\$112.00
<b>DONALD SKOOG JR</b>		<b>\$3,262.50</b>
1478	DONALD SKOOG JR	\$3,262.50
<b>DONNEGAN SYSTEMS INC</b>		<b>\$10,727.25</b>
1479	DONNEGAN SYSTEMS INC	\$435.00
1480	DONNEGAN SYSTEMS INC	\$10,292.25
<b>DOOSAN BOBCAT NORTH AMERICA INC</b>		<b>\$151,906.96</b>
1481	DOOSAN BOBCAT NORTH AMERICA INC	\$151,906.96
<b>DOWN UNDER YOGA INC</b>		<b>\$400.00</b>
1482	DOWN UNDER YOGA INC	\$400.00
<b>DRAIN DOCTOR INC</b>		<b>\$930.00</b>
1483	DRAIN DOCTOR INC	\$210.00
1484	DRAIN DOCTOR INC	\$720.00
<b>DREAM COLLABORATIVE LLC</b>		<b>\$9,637.50</b>
1485	DREAM COLLABORATIVE LLC	\$1,080.00
1486	DREAM COLLABORATIVE LLC	\$1,597.50
1487	DREAM COLLABORATIVE LLC	\$6,960.00
<b>DRI-STICK DECAL CORP</b>		<b>\$36,665.80</b>
1488	DRI-STICK DECAL CORP	\$36,665.80
<b>DUFF SPRING CO. INC</b>		<b>\$8,107.96</b>
1489	DUFF SPRING CO. INC	\$1,996.94
1490	DUFF SPRING CO. INC	\$2,899.43
1491	DUFF SPRING CO. INC	\$3,211.59
<b>DURAEDGE PRODUCTS INC</b>		<b>\$2,463.80</b>
1492	DURAEDGE PRODUCTS INC	\$2,463.80
<b>DUSTPIPE.COM INC</b>		<b>\$196.00</b>
1493	DUSTPIPE.COM INC	\$196.00
<b>E B ROTONDI AND SONS INC</b>		<b>\$754,848.87</b>
1494	E B ROTONDI AND SONS INC	\$1,500.00
1495	E B ROTONDI AND SONS INC	\$8,922.39
1496	E B ROTONDI AND SONS INC	\$17,314.08
1497	E B ROTONDI AND SONS INC	\$19,003.52
1498	E B ROTONDI AND SONS INC	\$42,556.38
1499	E B ROTONDI AND SONS INC	\$47,090.84
1500	E B ROTONDI AND SONS INC	\$47,266.77
1501	E B ROTONDI AND SONS INC	\$61,578.06
1502	E B ROTONDI AND SONS INC	\$61,997.59
1503	E B ROTONDI AND SONS INC	\$76,859.65
1504	E B ROTONDI AND SONS INC	\$162,919.22
1505	E B ROTONDI AND SONS INC	\$207,840.37
<b>EACCESS SOLUTIONS INC</b>		<b>\$1,695.07</b>
1506	EACCESS SOLUTIONS INC	\$600.87
1507	EACCESS SOLUTIONS INC	\$1,094.20



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>EAGLE AUTO GLASS &amp; CALIBRATION INC</b>		<b>\$3,953.67</b>
1508	EAGLE AUTO GLASS & CALIBRATION INC	\$490.00
1509	EAGLE AUTO GLASS & CALIBRATION INC	\$625.00
1510	EAGLE AUTO GLASS & CALIBRATION INC	\$863.67
1511	EAGLE AUTO GLASS & CALIBRATION INC	\$1,975.00
<b>EAGLE LEASING COMPANY</b>		<b>\$1,548.00</b>
1512	EAGLE LEASING COMPANY	\$258.00
1513	EAGLE LEASING COMPANY	\$258.00
1514	EAGLE LEASING COMPANY	\$258.00
1515	EAGLE LEASING COMPANY	\$258.00
1516	EAGLE LEASING COMPANY	\$258.00
1517	EAGLE LEASING COMPANY	\$258.00
<b>EAGLEPOINT BUILDERS INC</b>		<b>\$155,443.74</b>
1518	EAGLEPOINT BUILDERS INC	\$22,470.84
1519	EAGLEPOINT BUILDERS INC	\$132,972.90
<b>EARLYCHILDHOOD LLC</b>		<b>\$3,131.00</b>
1520	EARLYCHILDHOOD LLC	\$309.08
1521	EARLYCHILDHOOD LLC	\$2,821.92
<b>EAST COAST SEALCOATING INC</b>		<b>\$15,000.00</b>
1522	EAST COAST SEALCOATING INC	\$15,000.00
<b>EASTERN BUS CO INC</b>		<b>\$179,060.00</b>
1523	EASTERN BUS CO INC	\$700.00
1524	EASTERN BUS CO INC	\$775.00
1525	EASTERN BUS CO INC	\$845.00
1526	EASTERN BUS CO INC	\$1,100.00
1527	EASTERN BUS CO INC	\$2,400.00
1528	EASTERN BUS CO INC	\$3,100.00
1529	EASTERN BUS CO INC	\$3,510.00
1530	EASTERN BUS CO INC	\$5,740.00
1531	EASTERN BUS CO INC	\$7,950.00
1532	EASTERN BUS CO INC	\$11,575.00
1533	EASTERN BUS CO INC	\$16,875.00
1534	EASTERN BUS CO INC	\$27,400.00
1535	EASTERN BUS CO INC	\$28,740.00
1536	EASTERN BUS CO INC	\$30,720.00
1537	EASTERN BUS CO INC	\$37,630.00
<b>EASTERN MICRO-GRAPHS INC.</b>		<b>\$147.50</b>
1538	EASTERN MICRO-GRAPHS INC.	\$147.50
<b>EASTERN MINERALS INC</b>		<b>\$1,714.84</b>
1539	EASTERN MINERALS INC	\$1,714.84
<b>EBSCO INDUSTRIES INC</b>		<b>\$13,721.22</b>
1540	EBSCO INDUSTRIES INC	\$1,024.74
1541	EBSCO INDUSTRIES INC	\$12,696.48
<b>ECA HOLDCO I LLC</b>		<b>\$168,910.40</b>
1542	ECA HOLDCO I LLC	\$58,201.97
1543	ECA HOLDCO I LLC	\$110,708.43
<b>EDEN DUTCHER MARTIN</b>		<b>\$55,899.00</b>
1544	EDEN DUTCHER MARTIN	\$27,519.00
1545	EDEN DUTCHER MARTIN	\$28,380.00
<b>EDGARD FAYAD</b>		<b>\$1,360.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
1546	EDGARD FAYAD	\$35.00
1547	EDGARD FAYAD	\$35.00
1548	EDGARD FAYAD	\$105.00
1549	EDGARD FAYAD	\$270.00
1550	EDGARD FAYAD	\$305.00
1551	EDGARD FAYAD	\$305.00
1552	EDGARD FAYAD	\$305.00
<b>EDUCA VISION INC</b>		<b>\$196.00</b>
1553	EDUCA VISION INC	\$196.00
<b>EDUCATION INC</b>		<b>\$510.72</b>
1554	EDUCATION INC	\$510.72
<b>EDUCATIONAL DEVELOPMENT CORPORATION</b>		<b>\$492.56</b>
1555	EDUCATIONAL DEVELOPMENT CORPORATION	\$492.56
<b>EDWIN BRIAN MCCOY JR</b>		<b>\$4,999.00</b>
1556	EDWIN BRIAN MCCOY JR	\$4,999.00
<b>EDYNAMIC HOLDINGS LP</b>		<b>\$3,400.00</b>
1557	EDYNAMIC HOLDINGS LP	\$3,400.00
<b>EFI GLOBAL INC</b>		<b>\$1,300.00</b>
1558	EFI GLOBAL INC	\$1,300.00
<b>EI US LLC</b>		<b>\$501.75</b>
1559	EI US LLC	\$182.55
1560	EI US LLC	\$319.20
<b>ELAINE METZKER</b>		<b>\$180.00</b>
1561	ELAINE METZKER	\$60.00
1562	ELAINE METZKER	\$120.00
<b>ELEANOR B. O'LEARY</b>		<b>\$115.50</b>
1563	ELEANOR B. O'LEARY	\$115.50
<b>ELEANORA DUNN</b>		<b>\$100.00</b>
1564	ELEANORA DUNN	\$100.00
<b>ELECTION SYSTEMS AND SOFTWARE LLC</b>		<b>\$32,203.97</b>
1565	ELECTION SYSTEMS AND SOFTWARE LLC	\$100.23
1566	ELECTION SYSTEMS AND SOFTWARE LLC	\$2,000.50
1567	ELECTION SYSTEMS AND SOFTWARE LLC	\$3,553.00
1568	ELECTION SYSTEMS AND SOFTWARE LLC	\$3,609.60
1569	ELECTION SYSTEMS AND SOFTWARE LLC	\$5,690.34
1570	ELECTION SYSTEMS AND SOFTWARE LLC	\$8,437.60
1571	ELECTION SYSTEMS AND SOFTWARE LLC	\$8,812.70
<b>ELIAS AND ABE AUTO REPAIR INC</b>		<b>\$8,842.00</b>
1572	ELIAS AND ABE AUTO REPAIR INC	\$95.00
1573	ELIAS AND ABE AUTO REPAIR INC	\$109.95
1574	ELIAS AND ABE AUTO REPAIR INC	\$484.95
1575	ELIAS AND ABE AUTO REPAIR INC	\$835.75
1576	ELIAS AND ABE AUTO REPAIR INC	\$3,556.70
1577	ELIAS AND ABE AUTO REPAIR INC	\$3,759.65
<b>ELIJAH BOTKIN</b>		<b>\$1,250.00</b>
1578	ELIJAH BOTKIN	\$1,250.00
<b>ELIZABETH FEIGENBAUM</b>		<b>\$900.00</b>
1579	ELIZABETH FEIGENBAUM	\$900.00
<b>ELIZABETH PEABODY HOUSE ASSOCIATION</b>		<b>\$467,891.92</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
1580	ELIZABETH PEABODY HOUSE ASSOCIATION	\$540.00
1581	ELIZABETH PEABODY HOUSE ASSOCIATION	\$110,000.00
1582	ELIZABETH PEABODY HOUSE ASSOCIATION	\$115,255.13
1583	ELIZABETH PEABODY HOUSE ASSOCIATION	\$119,953.53
1584	ELIZABETH PEABODY HOUSE ASSOCIATION	\$122,143.26
<b>ELIZABETH RONAN</b>		<b>\$1,200.00</b>
1585	ELIZABETH RONAN	\$1,200.00
<b>ELIZABETH WALSHAK</b>		<b>\$100.00</b>
1586	ELIZABETH WALSHAK	\$100.00
<b>EMERGE PRODUCTS LLC</b>		<b>\$21,267.78</b>
1587	EMERGE PRODUCTS LLC	\$32.13
1588	EMERGE PRODUCTS LLC	\$121.50
1589	EMERGE PRODUCTS LLC	\$189.75
1590	EMERGE PRODUCTS LLC	\$501.33
1591	EMERGE PRODUCTS LLC	\$746.29
1592	EMERGE PRODUCTS LLC	\$1,119.19
1593	EMERGE PRODUCTS LLC	\$1,122.91
1594	EMERGE PRODUCTS LLC	\$1,275.40
1595	EMERGE PRODUCTS LLC	\$1,904.65
1596	EMERGE PRODUCTS LLC	\$3,084.84
1597	EMERGE PRODUCTS LLC	\$4,538.78
1598	EMERGE PRODUCTS LLC	\$6,631.01
<b>EMERGENCY VEHICLES INC</b>		<b>\$528,048.00</b>
1599	EMERGENCY VEHICLES INC	\$528,048.00
<b>EMILY ANN TALLEY</b>		<b>\$1,200.00</b>
1600	EMILY ANN TALLEY	\$1,200.00
<b>EMILY DUTRA</b>		<b>\$807.52</b>
1601	EMILY DUTRA	\$807.52
<b>EMILY MARVOSH</b>		<b>\$2,250.00</b>
1602	EMILY MARVOSH	\$2,250.00
<b>EMILY MCCARTHY</b>		<b>\$350.00</b>
1603	EMILY MCCARTHY	\$350.00
<b>EMILY SHEDLOCK</b>		<b>\$200.00</b>
1604	EMILY SHEDLOCK	\$200.00
<b>EMMA TONIES</b>		<b>\$1,000.00</b>
1605	EMMA TONIES	\$1,000.00
<b>EMMALINE ALICE ROSE BLACKMORE</b>		<b>\$300.00</b>
1606	EMMALINE ALICE ROSE BLACKMORE	\$300.00
<b>EMPATHY STUDIOS LLC</b>		<b>\$1,049.00</b>
1607	EMPATHY STUDIOS LLC	\$1,049.00
<b>EMPHASYS COMPUTER SOLUTIONS INC</b>		<b>\$62,540.00</b>
1608	EMPHASYS COMPUTER SOLUTIONS INC	\$62,540.00
<b>EMPLOYEE SERVICES LLC</b>		<b>\$23,069.69</b>
1609	EMPLOYEE SERVICES LLC	\$2,115.54
1610	EMPLOYEE SERVICES LLC	\$2,115.54
1611	EMPLOYEE SERVICES LLC	\$2,115.54
1612	EMPLOYEE SERVICES LLC	\$2,115.54
1613	EMPLOYEE SERVICES LLC	\$4,150.58
1614	EMPLOYEE SERVICES LLC	\$4,231.08

ITEM NUMBER	VENDOR NAME	AMOUNT
1615	EMPLOYEE SERVICES LLC	\$6,225.87
<b>EMS LINQ INC</b>		<b>\$25,858.63</b>
1616	EMS LINQ INC	\$913.02
1617	EMS LINQ INC	\$4,748.00
1618	EMS LINQ INC	\$20,197.61
<b>EMT TRAINING ASSOCIATES INC</b>		<b>\$205.00</b>
1619	EMT TRAINING ASSOCIATES INC	\$81.00
1620	EMT TRAINING ASSOCIATES INC	\$124.00
<b>ENCODEPLUS LLC</b>		<b>\$1,288.00</b>
1621	ENCODEPLUS LLC	\$300.00
1622	ENCODEPLUS LLC	\$988.00
<b>END VIOLENCE AGAINST WOMEN INTERNATIONAL</b>		<b>\$695.00</b>
1623	END VIOLENCE AGAINST WOMEN INTERNATIONAL	\$695.00
<b>ENGINE HILL LLC</b>		<b>\$9,582.50</b>
1624	ENGINE HILL LLC	\$9,582.50
<b>ENGLISH LEARNER PORTAL</b>		<b>\$1,590.00</b>
1625	ENGLISH LEARNER PORTAL	\$1,590.00
<b>ENOME INC</b>		<b>\$11,900.00</b>
1626	ENOME INC	\$11,900.00
<b>ENTERPRISE HOLDINGS INC</b>		<b>\$12,318.53</b>
1627	ENTERPRISE HOLDINGS INC	\$1,458.87
1628	ENTERPRISE HOLDINGS INC	\$1,467.37
1629	ENTERPRISE HOLDINGS INC	\$1,467.37
1630	ENTERPRISE HOLDINGS INC	\$1,930.33
1631	ENTERPRISE HOLDINGS INC	\$2,927.74
1632	ENTERPRISE HOLDINGS INC	\$3,066.85
<b>ENVIRONMENTAL HEALTH &amp; ENGINEERING INC</b>		<b>\$3,000.00</b>
1633	ENVIRONMENTAL HEALTH & ENGINEERING INC	\$3,000.00
<b>ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC</b>		<b>\$65,015.00</b>
1634	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$4,715.00
1635	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$60,300.00
<b>EONE MEDICAL SUBSIDIARY PLLC</b>		<b>\$325.36</b>
1636	EONE MEDICAL SUBSIDIARY PLLC	\$325.36
<b>EPLUS TECHNOLOGY INC</b>		<b>\$685,465.64</b>
1637	EPLUS TECHNOLOGY INC	\$22,548.01
1638	EPLUS TECHNOLOGY INC	\$30,026.34
1639	EPLUS TECHNOLOGY INC	\$50,235.02
1640	EPLUS TECHNOLOGY INC	\$53,786.00
1641	EPLUS TECHNOLOGY INC	\$91,453.64
1642	EPLUS TECHNOLOGY INC	\$113,662.56
1643	EPLUS TECHNOLOGY INC	\$154,467.05
1644	EPLUS TECHNOLOGY INC	\$169,287.02
<b>EQUIPNET INC</b>		<b>\$1,750.00</b>
1645	EQUIPNET INC	\$1,750.00
<b>ERC WIPING PRODUCTS INC</b>		<b>\$255.00</b>
1646	ERC WIPING PRODUCTS INC	\$255.00
<b>ERIC ARMIN INC</b>		<b>\$7,976.17</b>
1647	ERIC ARMIN INC	\$265.00
1648	ERIC ARMIN INC	\$982.40

ITEM NUMBER	VENDOR NAME	AMOUNT
1649	ERIC ARMIN INC	\$6,728.77
<b>ERIC BORNSTEIN</b>		<b>\$500.00</b>
1650	ERIC BORNSTEIN	\$500.00
<b>ERIC DAVIDSON-SAWYER</b>		<b>\$9,600.00</b>
1651	ERIC DAVIDSON-SAWYER	\$9,600.00
<b>ERIC ERICKSON</b>		<b>\$375.00</b>
1652	ERIC ERICKSON	\$375.00
<b>ERIC SHUKAN</b>		<b>\$97.00</b>
1653	ERIC SHUKAN	\$97.00
<b>ERICA CURCIO</b>		<b>\$325.00</b>
1654	ERICA CURCIO	\$325.00
<b>ERICA L TREMONTI</b>		<b>\$645.44</b>
1655	ERICA L TREMONTI	\$645.44
<b>ERICSSON CARVALHO MARTINS</b>		<b>\$1,960.00</b>
1656	ERICSSON CARVALHO MARTINS	\$1,960.00
<b>ERIN SCARRY</b>		<b>\$1,050.00</b>
1657	ERIN SCARRY	\$150.00
1658	ERIN SCARRY	\$450.00
1659	ERIN SCARRY	\$450.00
<b>ERMINIO PINQUE</b>		<b>\$1,050.00</b>
1660	ERMINIO PINQUE	\$1,050.00
<b>ESSEX COUNTY ASSESSOR ASN</b>		<b>\$195.00</b>
1661	ESSEX COUNTY ASSESSOR ASN	\$195.00
<b>ESSEX HORTICULTURE LLC</b>		<b>\$43,503.66</b>
1662	ESSEX HORTICULTURE LLC	\$43,503.66
<b>EST 2024 LLC</b>		<b>\$1,766.25</b>
1663	EST 2024 LLC	\$1,766.25
<b>ESTELLE LUNA ANDERSON</b>		<b>\$300.00</b>
1664	ESTELLE LUNA ANDERSON	\$300.00
<b>EVAN GAUDREAU</b>		<b>\$800.00</b>
1665	EVAN GAUDREAU	\$800.00
<b>EVAN HALLER</b>		<b>\$600.00</b>
1666	EVAN HALLER	\$600.00
<b>EVENTTHEM INC</b>		<b>\$600.00</b>
1667	EVENTTHEM INC	\$600.00
<b>EVERBRIDGE INC</b>		<b>\$22,926.07</b>
1668	EVERBRIDGE INC	\$22,926.07
<b>EVERETT J PRESCOTT INC</b>		<b>\$111,905.00</b>
1669	EVERETT J PRESCOTT INC	\$4,270.00
1670	EVERETT J PRESCOTT INC	\$6,300.00
1671	EVERETT J PRESCOTT INC	\$10,320.00
1672	EVERETT J PRESCOTT INC	\$11,560.00
1673	EVERETT J PRESCOTT INC	\$12,390.00
1674	EVERETT J PRESCOTT INC	\$21,730.00
1675	EVERETT J PRESCOTT INC	\$45,335.00
<b>EVERYDAY SPEECH LLC</b>		<b>\$599.99</b>
1676	EVERYDAY SPEECH LLC	\$599.99

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>EVOLVING WEB INC</b>		<b>\$60,250.00</b>
1677	EVOLVING WEB INC	\$8,750.00
1678	EVOLVING WEB INC	\$15,500.00
1679	EVOLVING WEB INC	\$36,000.00
<b>EXCEL ORTHOPAEDIC SPECIALISTS</b>		<b>\$2,502.22</b>
1680	EXCEL ORTHOPAEDIC SPECIALISTS	\$40.24
1681	EXCEL ORTHOPAEDIC SPECIALISTS	\$67.81
1682	EXCEL ORTHOPAEDIC SPECIALISTS	\$89.42
1683	EXCEL ORTHOPAEDIC SPECIALISTS	\$91.05
1684	EXCEL ORTHOPAEDIC SPECIALISTS	\$134.13
1685	EXCEL ORTHOPAEDIC SPECIALISTS	\$144.75
1686	EXCEL ORTHOPAEDIC SPECIALISTS	\$180.33
1687	EXCEL ORTHOPAEDIC SPECIALISTS	\$266.77
1688	EXCEL ORTHOPAEDIC SPECIALISTS	\$356.91
1689	EXCEL ORTHOPAEDIC SPECIALISTS	\$463.03
1690	EXCEL ORTHOPAEDIC SPECIALISTS	\$667.78
<b>EXPRESS SCRIPTS INC</b>		<b>\$124.21</b>
1691	EXPRESS SCRIPTS INC	\$46.45
1692	EXPRESS SCRIPTS INC	\$77.76
<b>F.W.WEBB COMPANY</b>		<b>\$112,676.66</b>
1693	F.W.WEBB COMPANY	\$389.82
1694	F.W.WEBB COMPANY	\$898.52
1695	F.W.WEBB COMPANY	\$5,162.15
1696	F.W.WEBB COMPANY	\$6,678.32
1697	F.W.WEBB COMPANY	\$22,419.71
1698	F.W.WEBB COMPANY	\$37,385.45
1699	F.W.WEBB COMPANY	\$39,742.69
<b>FANTINI BAKING CO INC</b>		<b>\$15,504.32</b>
1700	FANTINI BAKING CO INC	\$1,134.92
1701	FANTINI BAKING CO INC	\$1,418.37
1702	FANTINI BAKING CO INC	\$1,591.95
1703	FANTINI BAKING CO INC	\$2,358.37
1704	FANTINI BAKING CO INC	\$2,854.75
1705	FANTINI BAKING CO INC	\$3,038.42
1706	FANTINI BAKING CO INC	\$3,107.54
<b>FARONICS</b>		<b>\$129.50</b>
1707	FARONICS	\$129.50
<b>FAYE DUPRAS</b>		<b>\$2,550.00</b>
1708	FAYE DUPRAS	\$2,550.00
<b>FBI NATIONAL ACADEMY ASSOCIATES</b>		<b>\$145.00</b>
1709	FBI NATIONAL ACADEMY ASSOCIATES	\$145.00
<b>FDNY FOUNDATION INC</b>		<b>\$1,247.98</b>
1710	FDNY FOUNDATION INC	\$1,247.98
<b>FEDERATION FOR CHILDREN WITH SPECIAL NEEDS</b>		<b>\$575.00</b>
1711	FEDERATION FOR CHILDREN WITH SPECIAL NEEDS	\$575.00
<b>FEDEX</b>		<b>\$236.09</b>
1712	FEDEX	\$57.81
1713	FEDEX	\$61.55
1714	FEDEX	\$116.73
<b>FEET WISE INC</b>		<b>\$2,818.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
1715	FEET WISE INC	\$440.00
1716	FEET WISE INC	\$2,378.00
<b>FELICE LING</b>		<b>\$300.00</b>
1717	FELICE LING	\$150.00
1718	FELICE LING	\$150.00
<b>FERNANDO J HOLZ</b>		<b>\$300.00</b>
1719	FERNANDO J HOLZ	\$300.00
<b>FIFTH ASSET INC</b>		<b>\$13,125.00</b>
1720	FIFTH ASSET INC	\$13,125.00
<b>FINLEY LAVOIE</b>		<b>\$100.00</b>
1721	FINLEY LAVOIE	\$100.00
<b>FIRE BY TRADE LLC</b>		<b>\$504.50</b>
1722	FIRE BY TRADE LLC	\$504.50
<b>FIRE CHIEFS' ASSOCIATION OF MASSACHUSETTS INC</b>		<b>\$600.00</b>
1723	FIRE CHIEFS' ASSOCIATION OF MASSACHUSETTS INC	\$600.00
<b>FIRE EQUIPMENT INC</b>		<b>\$64,422.02</b>
1724	FIRE EQUIPMENT INC	\$598.25
1725	FIRE EQUIPMENT INC	\$651.00
1726	FIRE EQUIPMENT INC	\$1,566.25
1727	FIRE EQUIPMENT INC	\$1,860.00
1728	FIRE EQUIPMENT INC	\$2,205.00
1729	FIRE EQUIPMENT INC	\$2,225.00
1730	FIRE EQUIPMENT INC	\$5,408.21
1731	FIRE EQUIPMENT INC	\$5,555.00
1732	FIRE EQUIPMENT INC	\$7,749.94
1733	FIRE EQUIPMENT INC	\$7,885.96
1734	FIRE EQUIPMENT INC	\$11,952.41
1735	FIRE EQUIPMENT INC	\$16,765.00
<b>FIREDOG LLC</b>		<b>\$3,932.50</b>
1736	FIREDOG LLC	\$490.00
1737	FIREDOG LLC	\$3,442.50
<b>FIREMATIC SUPPLY CO INC</b>		<b>\$48,706.04</b>
1738	FIREMATIC SUPPLY CO INC	\$1,025.00
1739	FIREMATIC SUPPLY CO INC	\$3,585.27
1740	FIREMATIC SUPPLY CO INC	\$3,780.00
1741	FIREMATIC SUPPLY CO INC	\$6,128.78
1742	FIREMATIC SUPPLY CO INC	\$34,186.99
<b>FIRST BOOK</b>		<b>\$974.65</b>
1743	FIRST BOOK	\$974.65
<b>FIRST CHOICE SAFETY SOLUTIONS LLC</b>		<b>\$9,100.00</b>
1744	FIRST CHOICE SAFETY SOLUTIONS LLC	\$600.00
1745	FIRST CHOICE SAFETY SOLUTIONS LLC	\$8,500.00
<b>FISHER COLLEGE</b>		<b>\$2,750.00</b>
1746	FISHER COLLEGE	\$550.00
1747	FISHER COLLEGE	\$2,200.00
<b>FISHTANK LEARNING INC</b>		<b>\$30,900.00</b>
1748	FISHTANK LEARNING INC	\$30,900.00
<b>FLAGSHIP PRESS INC</b>		<b>\$12,665.35</b>
1749	FLAGSHIP PRESS INC	\$4,546.00



ITEM NUMBER	VENDOR NAME	AMOUNT
1750	FLAGSHIP PRESS INC	\$8,119.35
<b>FLEETMASTERS LLC</b>		<b>\$2,189.70</b>
1751	FLEETMASTERS LLC	\$535.31
1752	FLEETMASTERS LLC	\$1,654.39
<b>FLEETPRIDE INC</b>		<b>\$127.99</b>
1753	FLEETPRIDE INC	\$127.99
<b>FLINN SCIENTIFIC INC</b>		<b>\$803.87</b>
1754	FLINN SCIENTIFIC INC	\$96.51
1755	FLINN SCIENTIFIC INC	\$352.40
1756	FLINN SCIENTIFIC INC	\$354.96
<b>FLOR DE MARIA DELGADILLO</b>		<b>\$650.00</b>
1757	FLOR DE MARIA DELGADILLO	\$650.00
<b>FLOWBIRD AMERICA INC</b>		<b>\$6,417.83</b>
1758	FLOWBIRD AMERICA INC	\$821.43
1759	FLOWBIRD AMERICA INC	\$915.00
1760	FLOWBIRD AMERICA INC	\$915.00
1761	FLOWBIRD AMERICA INC	\$915.00
1762	FLOWBIRD AMERICA INC	\$1,021.40
1763	FLOWBIRD AMERICA INC	\$1,830.00
<b>FOLLETT CONTENT SOLUTIONS LLC</b>		<b>\$96,747.62</b>
1764	FOLLETT CONTENT SOLUTIONS LLC	\$486.94
1765	FOLLETT CONTENT SOLUTIONS LLC	\$1,397.07
1766	FOLLETT CONTENT SOLUTIONS LLC	\$1,722.00
1767	FOLLETT CONTENT SOLUTIONS LLC	\$8,464.00
1768	FOLLETT CONTENT SOLUTIONS LLC	\$84,677.61
<b>FOOD FOR FREE COMMITTEE INC</b>		<b>\$6,282.95</b>
1769	FOOD FOR FREE COMMITTEE INC	\$2,892.57
1770	FOOD FOR FREE COMMITTEE INC	\$3,390.38
<b>FORMAX LLC</b>		<b>\$1,648.00</b>
1771	FORMAX LLC	\$1,648.00
<b>FOSTER LAING AND NOONAN INC</b>		<b>\$4,000.00</b>
1772	FOSTER LAING AND NOONAN INC	\$4,000.00
<b>FOX PRESS</b>		<b>\$883.81</b>
1773	FOX PRESS	\$883.81
<b>FRANCIS W CONNELLY</b>		<b>\$104.00</b>
1774	FRANCIS W CONNELLY	\$104.00
<b>FRANK CENTRELLA JR</b>		<b>\$117.50</b>
1775	FRANK CENTRELLA JR	\$117.50
<b>FRANK W MORESCHI</b>		<b>\$172.00</b>
1776	FRANK W MORESCHI	\$86.00
1777	FRANK W MORESCHI	\$86.00
<b>FRESH BABY LLC</b>		<b>\$6,143.39</b>
1778	FRESH BABY LLC	\$830.00
1779	FRESH BABY LLC	\$5,313.39
<b>FRIENDS OF THE COMMUNITY GROWING CTR INC</b>		<b>\$3,107.00</b>
1780	FRIENDS OF THE COMMUNITY GROWING CTR INC	\$1,107.00
1781	FRIENDS OF THE COMMUNITY GROWING CTR INC	\$2,000.00
<b>FRONTLINE TECHNOLOGIES GROUP LLC</b>		<b>\$35,029.75</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
1782	FRONTLINE TECHNOLOGIES GROUP LLC	\$35,029.75
<b>FSP BOOKS AND VIDEO</b>		<b>\$235.00</b>
1783	FSP BOOKS AND VIDEO	\$235.00
<b>FSS SOFTWARE TOPCO LP</b>		<b>\$38,608.16</b>
1784	FSS SOFTWARE TOPCO LP	\$7,000.00
1785	FSS SOFTWARE TOPCO LP	\$31,608.16
<b>FUTURE SUPPLY CORP.</b>		<b>\$506.00</b>
1786	FUTURE SUPPLY CORP.	\$506.00
<b>FUTURE TECHNOLOGIES GROUP LLC</b>		<b>\$300.00</b>
1787	FUTURE TECHNOLOGIES GROUP LLC	\$300.00
<b>G A BLANCO AND SONS INC</b>		<b>\$579.00</b>
1788	G A BLANCO AND SONS INC	\$579.00
<b>G V W INCORPORATED</b>		<b>\$918,214.89</b>
1789	G V W INCORPORATED	\$100,700.00
1790	G V W INCORPORATED	\$252,538.63
1791	G V W INCORPORATED	\$564,976.26
<b>GABRIEL NATHAN</b>		<b>\$500.00</b>
1792	GABRIEL NATHAN	\$500.00
<b>GABRIELA SCARDINE SILVA</b>		<b>\$250.00</b>
1793	GABRIELA SCARDINE SILVA	\$250.00
<b>GARBAGE TO GARDEN INC</b>		<b>\$11,372.35</b>
1794	GARBAGE TO GARDEN INC	\$11,372.35
<b>GARRY O'BRIEN</b>		<b>\$104.00</b>
1795	GARRY O'BRIEN	\$104.00
<b>GARY DUEHR</b>		<b>\$400.00</b>
1796	GARY DUEHR	\$400.00
<b>GARY KELLNER</b>		<b>\$1,331.00</b>
1797	GARY KELLNER	\$1,331.00
<b>GENUINE PARTS COMPANY</b>		<b>\$35,503.97</b>
1798	GENUINE PARTS COMPANY	\$155.68
1799	GENUINE PARTS COMPANY	\$732.48
1800	GENUINE PARTS COMPANY	\$959.76
1801	GENUINE PARTS COMPANY	\$1,329.62
1802	GENUINE PARTS COMPANY	\$1,478.66
1803	GENUINE PARTS COMPANY	\$1,597.09
1804	GENUINE PARTS COMPANY	\$2,240.30
1805	GENUINE PARTS COMPANY	\$2,398.50
1806	GENUINE PARTS COMPANY	\$2,643.39
1807	GENUINE PARTS COMPANY	\$2,675.06
1808	GENUINE PARTS COMPANY	\$3,332.93
1809	GENUINE PARTS COMPANY	\$3,340.05
1810	GENUINE PARTS COMPANY	\$3,736.04
1811	GENUINE PARTS COMPANY	\$4,000.29
1812	GENUINE PARTS COMPANY	\$4,884.12
<b>GEORGE DILBOY VFW POST 529</b>		<b>\$2,380.00</b>
1813	GEORGE DILBOY VFW POST 529	\$325.00
1814	GEORGE DILBOY VFW POST 529	\$325.00
1815	GEORGE DILBOY VFW POST 529	\$650.00
1816	GEORGE DILBOY VFW POST 529	\$1,080.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>GEORGE T WILKINSON INC</b>		<b>\$268,090.95</b>
1817	GEORGE T WILKINSON INC	\$2,873.99
1818	GEORGE T WILKINSON INC	\$3,742.05
1819	GEORGE T WILKINSON INC	\$65,673.26
1820	GEORGE T WILKINSON INC	\$88,605.55
1821	GEORGE T WILKINSON INC	\$107,196.10
<b>GERLYS ICE CREAM</b>		<b>\$2,995.00</b>
1822	GERLYS ICE CREAM	\$1,497.50
1823	GERLYS ICE CREAM	\$1,497.50
<b>GIACT SYSTEMS LLC</b>		<b>\$7,547.00</b>
1824	GIACT SYSTEMS LLC	\$1,503.00
1825	GIACT SYSTEMS LLC	\$1,503.00
1826	GIACT SYSTEMS LLC	\$1,503.00
1827	GIACT SYSTEMS LLC	\$1,503.00
1828	GIACT SYSTEMS LLC	\$1,535.00
<b>GILA LYONS</b>		<b>\$850.00</b>
1829	GILA LYONS	\$850.00
<b>GILL'S PIZZA CORP</b>		<b>\$74,997.00</b>
1830	GILL'S PIZZA CORP	\$961.50
1831	GILL'S PIZZA CORP	\$3,238.50
1832	GILL'S PIZZA CORP	\$5,942.00
1833	GILL'S PIZZA CORP	\$6,230.50
1834	GILL'S PIZZA CORP	\$6,613.00
1835	GILL'S PIZZA CORP	\$6,647.00
1836	GILL'S PIZZA CORP	\$8,058.00
1837	GILL'S PIZZA CORP	\$11,959.50
1838	GILL'S PIZZA CORP	\$12,095.50
1839	GILL'S PIZZA CORP	\$13,251.50
<b>GILMAN SQUARE ASSOCIATES</b>		<b>\$1,080.00</b>
1840	GILMAN SQUARE ASSOCIATES	\$540.00
1841	GILMAN SQUARE ASSOCIATES	\$540.00
<b>GILMAN SQUARE NEIGHBORHOOD COUNCIL INC</b>		<b>\$1,500.00</b>
1842	GILMAN SQUARE NEIGHBORHOOD COUNCIL INC	\$1,500.00
<b>GILMORE TAMNY</b>		<b>\$900.00</b>
1843	GILMORE TAMNY	\$900.00
<b>GIOVANNI VIOLA</b>		<b>\$117.00</b>
1844	GIOVANNI VIOLA	\$117.00
<b>GIUSEPPE FRENNA</b>		<b>\$221.00</b>
1845	GIUSEPPE FRENNA	\$104.00
1846	GIUSEPPE FRENNA	\$117.00
<b>GIVE A CAKE BAKERY</b>		<b>\$3,000.00</b>
1847	GIVE A CAKE BAKERY	\$3,000.00
<b>GIVECARD FINANCIAL INC</b>		<b>\$900.00</b>
1848	GIVECARD FINANCIAL INC	\$900.00
<b>GLASS &amp; MIRROR INC</b>		<b>\$4,390.27</b>
1849	GLASS & MIRROR INC	\$263.06
1850	GLASS & MIRROR INC	\$456.38
1851	GLASS & MIRROR INC	\$632.42
1852	GLASS & MIRROR INC	\$894.72
1853	GLASS & MIRROR INC	\$980.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1854	GLASS & MIRROR INC	\$1,163.69
<b>GLAXOSMITHKLINE HOLDINGS AMERICAS INC &amp; SUBS</b>		<b>\$4,617.10</b>
1855	GLAXOSMITHKLINE HOLDINGS AMERICAS INC & SUBS	\$4,617.10
<b>GLENDA A PLEYTEZ</b>		<b>\$330.00</b>
1856	GLENDA A PLEYTEZ	\$120.00
1857	GLENDA A PLEYTEZ	\$210.00
<b>GLOBAL MONTELLO GROUP CORP</b>		<b>\$11,440.95</b>
1858	GLOBAL MONTELLO GROUP CORP	\$896.67
1859	GLOBAL MONTELLO GROUP CORP	\$1,332.05
1860	GLOBAL MONTELLO GROUP CORP	\$1,563.13
1861	GLOBAL MONTELLO GROUP CORP	\$1,726.89
1862	GLOBAL MONTELLO GROUP CORP	\$2,017.20
1863	GLOBAL MONTELLO GROUP CORP	\$3,905.01
<b>GLOBEX SERVICES AND SOLUTIONS LLC</b>		<b>\$1,175.00</b>
1864	GLOBEX SERVICES AND SOLUTIONS LLC	\$1,175.00
<b>GM FRAMINGHAM LLC</b>		<b>\$122,962.50</b>
1865	GM FRAMINGHAM LLC	\$4,475.00
1866	GM FRAMINGHAM LLC	\$4,850.00
1867	GM FRAMINGHAM LLC	\$4,962.50
1868	GM FRAMINGHAM LLC	\$5,075.00
1869	GM FRAMINGHAM LLC	\$5,225.00
1870	GM FRAMINGHAM LLC	\$5,262.50
1871	GM FRAMINGHAM LLC	\$10,037.50
1872	GM FRAMINGHAM LLC	\$10,975.00
1873	GM FRAMINGHAM LLC	\$11,387.50
1874	GM FRAMINGHAM LLC	\$11,612.50
1875	GM FRAMINGHAM LLC	\$22,337.50
1876	GM FRAMINGHAM LLC	\$26,762.50
<b>GOLD STAR FOODS INC</b>		<b>\$9,276.75</b>
1877	GOLD STAR FOODS INC	\$313.82
1878	GOLD STAR FOODS INC	\$509.24
1879	GOLD STAR FOODS INC	\$535.34
1880	GOLD STAR FOODS INC	\$605.82
1881	GOLD STAR FOODS INC	\$678.78
1882	GOLD STAR FOODS INC	\$1,465.94
1883	GOLD STAR FOODS INC	\$5,167.81
<b>GOOD FUN LLC</b>		<b>\$4,300.00</b>
1884	GOOD FUN LLC	\$4,300.00
<b>GOODYEAR TIRE AND RUBBER CO</b>		<b>\$24,471.61</b>
1885	GOODYEAR TIRE AND RUBBER CO	\$1,709.37
1886	GOODYEAR TIRE AND RUBBER CO	\$2,827.71
1887	GOODYEAR TIRE AND RUBBER CO	\$2,879.72
1888	GOODYEAR TIRE AND RUBBER CO	\$3,820.00
1889	GOODYEAR TIRE AND RUBBER CO	\$5,797.05
1890	GOODYEAR TIRE AND RUBBER CO	\$7,437.76
<b>GORDON AXTMAN</b>		<b>\$117.00</b>
1891	GORDON AXTMAN	\$117.00
<b>GORILLA GRAPHICS INC</b>		<b>\$1,879.77</b>
1892	GORILLA GRAPHICS INC	\$100.00
1893	GORILLA GRAPHICS INC	\$116.00
1894	GORILLA GRAPHICS INC	\$116.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1895	GORILLA GRAPHICS INC	\$197.92
1896	GORILLA GRAPHICS INC	\$218.69
1897	GORILLA GRAPHICS INC	\$1,131.16
<b>GOVERNMENT FINANCE OFFICERS ASSOCIATION</b>		<b>\$3,922.40</b>
1898	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$73.40
1899	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$199.00
1900	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$350.00
1901	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$700.00
1902	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$700.00
1903	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$700.00
1904	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$1,200.00
<b>GRAINGER</b>		<b>\$67,469.73</b>
1905	GRAINGER	\$28.86
1906	GRAINGER	\$52.78
1907	GRAINGER	\$61.74
1908	GRAINGER	\$253.24
1909	GRAINGER	\$314.22
1910	GRAINGER	\$644.45
1911	GRAINGER	\$1,406.73
1912	GRAINGER	\$1,479.84
1913	GRAINGER	\$2,796.59
1914	GRAINGER	\$2,804.00
1915	GRAINGER	\$2,848.81
1916	GRAINGER	\$3,925.97
1917	GRAINGER	\$50,852.50
<b>GRANICUS LLC</b>		<b>\$32,920.10</b>
1918	GRANICUS LLC	\$15,458.10
1919	GRANICUS LLC	\$17,462.00
<b>GRANT PINSLEY</b>		<b>\$300.00</b>
1920	GRANT PINSLEY	\$300.00
<b>GREAT MINDS PBC</b>		<b>\$13,436.70</b>
1921	GREAT MINDS PBC	\$5,042.61
1922	GREAT MINDS PBC	\$8,394.09
<b>GREATER BOSTON LEGAL SERVICES INC</b>		<b>\$39,754.92</b>
1923	GREATER BOSTON LEGAL SERVICES INC	\$13,041.72
1924	GREATER BOSTON LEGAL SERVICES INC	\$26,713.20
<b>GREEN CAB COMPANY INC</b>		<b>\$91,117.00</b>
1925	GREEN CAB COMPANY INC	\$25.00
1926	GREEN CAB COMPANY INC	\$523.00
1927	GREEN CAB COMPANY INC	\$599.00
1928	GREEN CAB COMPANY INC	\$755.00
1929	GREEN CAB COMPANY INC	\$13,403.00
1930	GREEN CAB COMPANY INC	\$14,182.00
1931	GREEN CAB COMPANY INC	\$14,984.00
1932	GREEN CAB COMPANY INC	\$15,049.00
1933	GREEN CAB COMPANY INC	\$15,168.00
1934	GREEN CAB COMPANY INC	\$16,429.00
<b>GREENBERG TRAUIG LLP</b>		<b>\$17,590.49</b>
1935	GREENBERG TRAUIG LLP	\$1,560.00
1936	GREENBERG TRAUIG LLP	\$2,173.49
1937	GREENBERG TRAUIG LLP	\$3,250.00
1938	GREENBERG TRAUIG LLP	\$10,607.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>GREENTOWN COLLABORATIVE INC</b>		<b>\$250,000.00</b>
1939	GREENTOWN COLLABORATIVE INC	\$250,000.00
<b>GROUNDWORK SOMERVILLE INC</b>		<b>\$16,122.00</b>
1940	GROUNDWORK SOMERVILLE INC	\$16,122.00
<b>GUITAR CENTER STORES INC</b>		<b>\$1,900.08</b>
1941	GUITAR CENTER STORES INC	\$111.60
1942	GUITAR CENTER STORES INC	\$1,788.48
<b>GVC CONSTRUCTION INC</b>		<b>\$364,712.22</b>
1943	GVC CONSTRUCTION INC	\$15,411.00
1944	GVC CONSTRUCTION INC	\$42,564.21
1945	GVC CONSTRUCTION INC	\$82,089.10
1946	GVC CONSTRUCTION INC	\$86,440.18
1947	GVC CONSTRUCTION INC	\$138,207.73
<b>HACH COMPANY</b>		<b>\$653.20</b>
1948	HACH COMPANY	\$653.20
<b>HALE EDUCATION INC</b>		<b>\$1,800.00</b>
1949	HALE EDUCATION INC	\$1,800.00
<b>HALLORY MOGREN</b>		<b>\$218.75</b>
1950	HALLORY MOGREN	\$218.75
<b>HANA CHANDLER</b>		<b>\$275.00</b>
1951	HANA CHANDLER	\$275.00
<b>HAND2MIND INC</b>		<b>\$7,389.63</b>
1952	HAND2MIND INC	\$151.32
1953	HAND2MIND INC	\$7,238.31
<b>HARCOURT INDUSTRIES INC</b>		<b>\$5,350.00</b>
1954	HARCOURT INDUSTRIES INC	\$5,350.00
<b>HARMANPREET KAUR</b>		<b>\$600.00</b>
1955	HARMANPREET KAUR	\$600.00
<b>HART HALSEY LLC</b>		<b>\$4,725.00</b>
1956	HART HALSEY LLC	\$4,725.00
<b>HARVARD MEDICAL FACULTY PHYSICIANS AT BETH ISRAEL</b>		<b>\$142.67</b>
1957	HARVARD MEDICAL FACULTY PHYSICIANS AT BETH ISRAEL	\$142.67
<b>HASHIR PRODUCTS INC</b>		<b>\$3,483.73</b>
1958	HASHIR PRODUCTS INC	\$3,483.73
<b>HAVANA SARDUY</b>		<b>\$100.00</b>
1959	HAVANA SARDUY	\$100.00
<b>HAVURAT SHALOM COMMUNITY SEMINARY</b>		<b>\$4,000.00</b>
1960	HAVURAT SHALOM COMMUNITY SEMINARY	\$4,000.00
<b>HAYES PUMP INC</b>		<b>\$1,584.00</b>
1961	HAYES PUMP INC	\$1,584.00
<b>HAZEN AND SAWYER</b>		<b>\$99,843.13</b>
1962	HAZEN AND SAWYER	\$966.62
1963	HAZEN AND SAWYER	\$6,843.82
1964	HAZEN AND SAWYER	\$14,782.82
1965	HAZEN AND SAWYER	\$77,249.87
<b>HEAD RUSH HOLDINGS LLC</b>		<b>\$1,727.10</b>
1966	HEAD RUSH HOLDINGS LLC	\$827.10

ITEM NUMBER	VENDOR NAME	AMOUNT
1967	HEAD RUSH HOLDINGS LLC	\$900.00
<b>HEALTH RESOURCES IN ACTION INC</b>		<b>\$1,225.00</b>
1968	HEALTH RESOURCES IN ACTION INC	\$300.00
1969	HEALTH RESOURCES IN ACTION INC	\$925.00
<b>HEALTH TRAINING EDU.SVC'S</b>		<b>\$9,740.00</b>
1970	HEALTH TRAINING EDU.SVC'S	\$275.00
1971	HEALTH TRAINING EDU.SVC'S	\$9,465.00
<b>HELM LLC</b>		<b>\$3,350.00</b>
1972	HELM LLC	\$3,350.00
<b>HENRY FROST CHILDREN'S PROGRAM INC</b>		<b>\$4,000.00</b>
1973	HENRY FROST CHILDREN'S PROGRAM INC	\$4,000.00
<b>HENRY PAUL ROIX</b>		<b>\$500.00</b>
1974	HENRY PAUL ROIX	\$500.00
<b>HENRY SCHEIN INC</b>		<b>\$6,195.92</b>
1975	HENRY SCHEIN INC	\$59.16
1976	HENRY SCHEIN INC	\$6,136.76
<b>HENRY W DAVIDSON</b>		<b>\$1,400.00</b>
1977	HENRY W DAVIDSON	\$200.00
1978	HENRY W DAVIDSON	\$200.00
1979	HENRY W DAVIDSON	\$200.00
1980	HENRY W DAVIDSON	\$200.00
1981	HENRY W DAVIDSON	\$200.00
1982	HENRY W DAVIDSON	\$400.00
<b>HERB CHAMBERS I-93 INC</b>		<b>\$51,500.41</b>
1983	HERB CHAMBERS I-93 INC	\$11,111.41
1984	HERB CHAMBERS I-93 INC	\$13,222.77
1985	HERB CHAMBERS I-93 INC	\$13,406.29
1986	HERB CHAMBERS I-93 INC	\$13,759.94
<b>HEXAGRAMM US LLC</b>		<b>\$1,740.00</b>
1987	HEXAGRAMM US LLC	\$1,740.00
<b>HILKEN MANCINI</b>		<b>\$700.00</b>
1988	HILKEN MANCINI	\$700.00
<b>HILLSIDE AUTO REPAIR INC</b>		<b>\$59,159.94</b>
1989	HILLSIDE AUTO REPAIR INC	\$1,183.42
1990	HILLSIDE AUTO REPAIR INC	\$1,691.81
1991	HILLSIDE AUTO REPAIR INC	\$2,961.89
1992	HILLSIDE AUTO REPAIR INC	\$5,142.55
1993	HILLSIDE AUTO REPAIR INC	\$5,231.56
1994	HILLSIDE AUTO REPAIR INC	\$10,684.83
1995	HILLSIDE AUTO REPAIR INC	\$32,263.88
<b>HILLTOP SECURITIES INC</b>		<b>\$1,800.00</b>
1996	HILLTOP SECURITIES INC	\$150.00
1997	HILLTOP SECURITIES INC	\$1,650.00
<b>HILTI INC</b>		<b>\$964.34</b>
1998	HILTI INC	\$964.34
<b>HMH EDUCATION COMPANY</b>		<b>\$10,967.34</b>
1999	HMH EDUCATION COMPANY	\$994.00
2000	HMH EDUCATION COMPANY	\$9,973.34
<b>HOBART SERVICE</b>		<b>\$2,028.05</b>



ITEM NUMBER	VENDOR NAME	AMOUNT
2001	HOBART SERVICE	\$2,028.05
<b>HOME DECOR GROUP LLC</b>		<b>\$2,354.00</b>
2002	HOME DECOR GROUP LLC	\$55.58
2003	HOME DECOR GROUP LLC	\$104.24
2004	HOME DECOR GROUP LLC	\$126.98
2005	HOME DECOR GROUP LLC	\$260.60
2006	HOME DECOR GROUP LLC	\$523.50
2007	HOME DECOR GROUP LLC	\$548.48
2008	HOME DECOR GROUP LLC	\$734.62
<b>HOME DEPOT</b>		<b>\$154,218.81</b>
2009	HOME DEPOT	\$47.46
2010	HOME DEPOT	\$49.18
2011	HOME DEPOT	\$56.89
2012	HOME DEPOT	\$99.78
2013	HOME DEPOT	\$118.32
2014	HOME DEPOT	\$121.82
2015	HOME DEPOT	\$209.44
2016	HOME DEPOT	\$218.92
2017	HOME DEPOT	\$267.25
2018	HOME DEPOT	\$299.45
2019	HOME DEPOT	\$328.27
2020	HOME DEPOT	\$404.68
2021	HOME DEPOT	\$596.41
2022	HOME DEPOT	\$603.04
2023	HOME DEPOT	\$831.76
2024	HOME DEPOT	\$893.65
2025	HOME DEPOT	\$1,269.30
2026	HOME DEPOT	\$1,281.62
2027	HOME DEPOT	\$1,456.77
2028	HOME DEPOT	\$1,730.83
2029	HOME DEPOT	\$2,077.58
2030	HOME DEPOT	\$2,122.87
2031	HOME DEPOT	\$2,169.17
2032	HOME DEPOT	\$4,160.86
2033	HOME DEPOT	\$4,221.20
2034	HOME DEPOT	\$4,426.00
2035	HOME DEPOT	\$4,755.27
2036	HOME DEPOT	\$7,672.92
2037	HOME DEPOT	\$9,933.76
2038	HOME DEPOT	\$17,926.73
2039	HOME DEPOT	\$20,445.37
2040	HOME DEPOT	\$28,127.31
2041	HOME DEPOT	\$35,294.93
<b>HONEYWELL INTERNATIONAL INC</b>		<b>\$188,100.60</b>
2042	HONEYWELL INTERNATIONAL INC	\$4,311.90
2043	HONEYWELL INTERNATIONAL INC	\$7,793.18
2044	HONEYWELL INTERNATIONAL INC	\$17,456.32
2045	HONEYWELL INTERNATIONAL INC	\$31,707.84
2046	HONEYWELL INTERNATIONAL INC	\$126,831.36
<b>HOUSING FAMILIES INC</b>		<b>\$142,341.97</b>
2047	HOUSING FAMILIES INC	\$55,330.56
2048	HOUSING FAMILIES INC	\$87,011.41
<b>HOWARD NEWMAN</b>		<b>\$250.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
2049	HOWARD NEWMAN	\$250.00
<b>HOWMEDICA OSTEONICS CORP</b>		<b>\$785.40</b>
2050	HOWMEDICA OSTEONICS CORP	\$785.40
<b>HR&amp;A ADVISORS INC</b>		<b>\$54,552.79</b>
2051	HR&A ADVISORS INC	\$7,264.19
2052	HR&A ADVISORS INC	\$8,559.55
2053	HR&A ADVISORS INC	\$11,418.45
2054	HR&A ADVISORS INC	\$11,774.55
2055	HR&A ADVISORS INC	\$15,536.05
<b>HT BERRY COMPANY LLC</b>		<b>\$32,487.33</b>
2056	HT BERRY COMPANY LLC	\$536.20
2057	HT BERRY COMPANY LLC	\$977.91
2058	HT BERRY COMPANY LLC	\$4,841.42
2059	HT BERRY COMPANY LLC	\$9,619.57
2060	HT BERRY COMPANY LLC	\$16,512.23
<b>HUB GLASS SERVICES INC</b>		<b>\$1,350.00</b>
2061	HUB GLASS SERVICES INC	\$1,350.00
<b>HUB REFRIGERATION &amp; HVAC CO INC</b>		<b>\$3,171.67</b>
2062	HUB REFRIGERATION & HVAC CO INC	\$3,171.67
<b>HUSSAM ALDEEN JEFEE BAHLOUL</b>		<b>\$450.00</b>
2063	HUSSAM ALDEEN JEFEE BAHLOUL	\$450.00
<b>HYDROGRASSCORP.COM</b>		<b>\$2,803.42</b>
2064	HYDROGRASSCORP.COM	\$2,803.42
<b>IBRAHIMA KOUYATE</b>		<b>\$104.00</b>
2065	IBRAHIMA KOUYATE	\$104.00
<b>ICAN SHINE INC</b>		<b>\$10,980.13</b>
2066	ICAN SHINE INC	\$1,030.13
2067	ICAN SHINE INC	\$9,950.00
<b>ICO ENERGY AND ENGINEERING INC</b>		<b>\$1,500.00</b>
2068	ICO ENERGY AND ENGINEERING INC	\$1,500.00
<b>IDENTIFIX INC</b>		<b>\$1,068.00</b>
2069	IDENTIFIX INC	\$1,068.00
<b>IGREJA PRESBITERIANA DE BOSTON</b>		<b>\$540.00</b>
2070	IGREJA PRESBITERIANA DE BOSTON	\$270.00
2071	IGREJA PRESBITERIANA DE BOSTON	\$270.00
<b>ILYA FREYTSIS</b>		<b>\$442.00</b>
2072	ILYA FREYTSIS	\$104.00
2073	ILYA FREYTSIS	\$104.00
2074	ILYA FREYTSIS	\$234.00
<b>IMAGINE LEARNING LLC</b>		<b>\$54,967.50</b>
2075	IMAGINE LEARNING LLC	\$3,800.00
2076	IMAGINE LEARNING LLC	\$24,667.50
2077	IMAGINE LEARNING LLC	\$26,500.00
<b>IMPACT FIRE SERVICES LLC</b>		<b>\$9,457.00</b>
2078	IMPACT FIRE SERVICES LLC	\$92.50
2079	IMPACT FIRE SERVICES LLC	\$289.00
2080	IMPACT FIRE SERVICES LLC	\$366.25
2081	IMPACT FIRE SERVICES LLC	\$456.00
2082	IMPACT FIRE SERVICES LLC	\$2,227.50

ITEM NUMBER	VENDOR NAME	AMOUNT
2083	IMPACT FIRE SERVICES LLC	\$2,768.00
2084	IMPACT FIRE SERVICES LLC	\$3,257.75
<b>IMPACT INFRASTRUCTURE INC</b>		<b>\$42,872.95</b>
2085	IMPACT INFRASTRUCTURE INC	\$10,000.00
2086	IMPACT INFRASTRUCTURE INC	\$32,872.95
<b>IMPACT POWER TECHNOLOGIES LLC</b>		<b>\$6,766.00</b>
2087	IMPACT POWER TECHNOLOGIES LLC	\$6,766.00
<b>INANIMATE ENTERPRISE LLC</b>		<b>\$694.68</b>
2088	INANIMATE ENTERPRISE LLC	\$200.00
2089	INANIMATE ENTERPRISE LLC	\$494.68
<b>INDEED INC</b>		<b>\$2,400.00</b>
2090	INDEED INC	\$400.00
2091	INDEED INC	\$400.00
2092	INDEED INC	\$800.00
2093	INDEED INC	\$800.00
<b>INDEPENDENT ELECTRIC SUPPLY</b>		<b>\$8,492.57</b>
2094	INDEPENDENT ELECTRIC SUPPLY	\$8.74
2095	INDEPENDENT ELECTRIC SUPPLY	\$22.75
2096	INDEPENDENT ELECTRIC SUPPLY	\$8,461.08
<b>INDUSTRIAL PROTECTION SERVICES LLC</b>		<b>\$30,442.56</b>
2097	INDUSTRIAL PROTECTION SERVICES LLC	\$109.33
2098	INDUSTRIAL PROTECTION SERVICES LLC	\$1,326.35
2099	INDUSTRIAL PROTECTION SERVICES LLC	\$2,625.72
2100	INDUSTRIAL PROTECTION SERVICES LLC	\$3,663.70
2101	INDUSTRIAL PROTECTION SERVICES LLC	\$8,490.60
2102	INDUSTRIAL PROTECTION SERVICES LLC	\$14,226.86
<b>INGRAM INDUSTRIES LLC</b>		<b>\$62,170.49</b>
2103	INGRAM INDUSTRIES LLC	\$18.99
2104	INGRAM INDUSTRIES LLC	\$156.94
2105	INGRAM INDUSTRIES LLC	\$355.16
2106	INGRAM INDUSTRIES LLC	\$1,539.11
2107	INGRAM INDUSTRIES LLC	\$1,720.93
2108	INGRAM INDUSTRIES LLC	\$1,775.91
2109	INGRAM INDUSTRIES LLC	\$2,571.51
2110	INGRAM INDUSTRIES LLC	\$2,748.71
2111	INGRAM INDUSTRIES LLC	\$2,911.28
2112	INGRAM INDUSTRIES LLC	\$3,257.92
2113	INGRAM INDUSTRIES LLC	\$4,096.95
2114	INGRAM INDUSTRIES LLC	\$4,105.45
2115	INGRAM INDUSTRIES LLC	\$4,468.27
2116	INGRAM INDUSTRIES LLC	\$4,544.36
2117	INGRAM INDUSTRIES LLC	\$4,624.17
2118	INGRAM INDUSTRIES LLC	\$4,746.51
2119	INGRAM INDUSTRIES LLC	\$5,666.93
2120	INGRAM INDUSTRIES LLC	\$6,048.71
2121	INGRAM INDUSTRIES LLC	\$6,812.68
<b>INGRID SCHNEIDER</b>		<b>\$1,000.00</b>
2122	INGRID SCHNEIDER	\$1,000.00
<b>INOVIS ENERGY INC</b>		<b>\$6,270.00</b>
2123	INOVIS ENERGY INC	\$6,270.00
<b>INSIGHT PUBLIC SECTOR INC.</b>		<b>\$486,779.84</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
2124	INSIGHT PUBLIC SECTOR INC.	\$13.12
2125	INSIGHT PUBLIC SECTOR INC.	\$13.28
2126	INSIGHT PUBLIC SECTOR INC.	\$13.51
2127	INSIGHT PUBLIC SECTOR INC.	\$714.08
2128	INSIGHT PUBLIC SECTOR INC.	\$2,875.79
2129	INSIGHT PUBLIC SECTOR INC.	\$3,460.24
2130	INSIGHT PUBLIC SECTOR INC.	\$4,799.65
2131	INSIGHT PUBLIC SECTOR INC.	\$6,604.86
2132	INSIGHT PUBLIC SECTOR INC.	\$8,436.40
2133	INSIGHT PUBLIC SECTOR INC.	\$459,848.91
<b>INSITE CONTRACTING INC</b>		<b>\$5,635.00</b>
2134	INSITE CONTRACTING INC	\$5,635.00
<b>INSTITUTE FOR COMMUNITY HEALTH INC</b>		<b>\$6,296.75</b>
2135	INSTITUTE FOR COMMUNITY HEALTH INC	\$6,296.75
<b>INTAB LLC</b>		<b>\$59.95</b>
2136	INTAB LLC	\$59.95
<b>INTERNAL SECURITY ASSOCIATES</b>		<b>\$19,461.00</b>
2137	INTERNAL SECURITY ASSOCIATES	\$741.00
2138	INTERNAL SECURITY ASSOCIATES	\$780.00
2139	INTERNAL SECURITY ASSOCIATES	\$780.00
2140	INTERNAL SECURITY ASSOCIATES	\$897.00
2141	INTERNAL SECURITY ASSOCIATES	\$897.00
2142	INTERNAL SECURITY ASSOCIATES	\$897.00
2143	INTERNAL SECURITY ASSOCIATES	\$897.00
2144	INTERNAL SECURITY ASSOCIATES	\$897.00
2145	INTERNAL SECURITY ASSOCIATES	\$1,638.00
2146	INTERNAL SECURITY ASSOCIATES	\$1,638.00
2147	INTERNAL SECURITY ASSOCIATES	\$1,638.00
2148	INTERNAL SECURITY ASSOCIATES	\$2,535.00
2149	INTERNAL SECURITY ASSOCIATES	\$5,226.00
<b>INTERNATIONAL ARMORED GROUP US INC</b>		<b>\$175,050.00</b>
2150	INTERNATIONAL ARMORED GROUP US INC	\$175,050.00
<b>INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE</b>		<b>\$1,365.00</b>
2151	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$220.00
2152	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$545.00
2153	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$600.00
<b>INTERNATIONAL ASSOCIATION OF EMERGENCY MANGERS USA</b>		<b>\$199.00</b>
2154	INTERNATIONAL ASSOCIATION OF EMERGENCY MANGER	\$199.00
<b>INTERNATIONAL ASSOCIATION OF PLUMBING AND</b>		<b>\$250.00</b>
2155	INTERNATIONAL ASSOCIATION OF PLUMBING AND	\$125.00
2156	INTERNATIONAL ASSOCIATION OF PLUMBING AND	\$125.00
<b>INTERNATIONAL CODE COUNCIL</b>		<b>\$1,935.93</b>
2157	INTERNATIONAL CODE COUNCIL	\$930.51
2158	INTERNATIONAL CODE COUNCIL	\$1,005.42
<b>INTERNATIONAL TRANSLATION COMPANY</b>		<b>\$27,789.67</b>
2159	INTERNATIONAL TRANSLATION COMPANY	\$233.75
2160	INTERNATIONAL TRANSLATION COMPANY	\$689.85
2161	INTERNATIONAL TRANSLATION COMPANY	\$1,453.30
2162	INTERNATIONAL TRANSLATION COMPANY	\$1,538.40
2163	INTERNATIONAL TRANSLATION COMPANY	\$2,060.00
2164	INTERNATIONAL TRANSLATION COMPANY	\$2,891.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2165	INTERNATIONAL TRANSLATION COMPANY	\$3,384.75
2166	INTERNATIONAL TRANSLATION COMPANY	\$3,483.25
2167	INTERNATIONAL TRANSLATION COMPANY	\$12,055.37
<b>INTOPRINT TECHNOLOGIES INC</b>		<b>\$480.00</b>
2168	INTOPRINT TECHNOLOGIES INC	\$480.00
<b>INTROBA INC</b>		<b>\$4,350.00</b>
2169	INTROBA INC	\$4,350.00
<b>IPARAMETRICS LLC</b>		<b>\$5,673.00</b>
2170	IPARAMETRICS LLC	\$5,673.00
<b>IPS GROUP INC</b>		<b>\$42,604.66</b>
2171	IPS GROUP INC	\$4,651.21
2172	IPS GROUP INC	\$4,653.96
2173	IPS GROUP INC	\$4,724.86
2174	IPS GROUP INC	\$4,764.65
2175	IPS GROUP INC	\$8,182.55
2176	IPS GROUP INC	\$15,627.43
<b>ISHANA BALI</b>		<b>\$700.00</b>
2177	ISHANA BALI	\$700.00
<b>ITALINA'S ICE CREAM</b>		<b>\$5,944.50</b>
2178	ITALINA'S ICE CREAM	\$1,132.50
2179	ITALINA'S ICE CREAM	\$2,165.50
2180	ITALINA'S ICE CREAM	\$2,646.50
<b>IXL LEARNING INC</b>		<b>\$750.00</b>
2181	IXL LEARNING INC	\$750.00
<b>J C CANNISTRARO LLC</b>		<b>\$1,010,870.72</b>
2182	J C CANNISTRARO LLC	\$743.28
2183	J C CANNISTRARO LLC	\$2,407.64
2184	J C CANNISTRARO LLC	\$3,483.36
2185	J C CANNISTRARO LLC	\$15,456.00
2186	J C CANNISTRARO LLC	\$15,456.00
2187	J C CANNISTRARO LLC	\$15,871.93
2188	J C CANNISTRARO LLC	\$19,176.91
2189	J C CANNISTRARO LLC	\$21,707.11
2190	J C CANNISTRARO LLC	\$22,238.68
2191	J C CANNISTRARO LLC	\$34,176.25
2192	J C CANNISTRARO LLC	\$42,365.59
2193	J C CANNISTRARO LLC	\$57,638.87
2194	J C CANNISTRARO LLC	\$144,921.00
2195	J C CANNISTRARO LLC	\$144,921.00
2196	J C CANNISTRARO LLC	\$144,921.00
2197	J C CANNISTRARO LLC	\$149,825.18
2198	J C CANNISTRARO LLC	\$175,560.92
<b>J C MADIGAN INC</b>		<b>\$53,658.01</b>
2199	J C MADIGAN INC	\$12,150.00
2200	J C MADIGAN INC	\$20,400.00
2201	J C MADIGAN INC	\$21,108.01
<b>J J PHELAN &amp; SON CO INC</b>		<b>\$159,978.78</b>
2202	J J PHELAN & SON CO INC	\$940.00
2203	J J PHELAN & SON CO INC	\$13,978.21
2204	J J PHELAN & SON CO INC	\$17,181.14
2205	J J PHELAN & SON CO INC	\$43,327.18

ITEM NUMBER	VENDOR NAME	AMOUNT
2206	J J PHELAN & SON CO INC	\$84,552.25
<b>J P COOKE CO</b>		<b>\$615.75</b>
2207	J P COOKE CO	\$615.75
<b>J W PEPPER AND SON INC</b>		<b>\$1,173.21</b>
2208	J W PEPPER AND SON INC	\$162.99
2209	J W PEPPER AND SON INC	\$1,010.22
<b>J. FREEMAN INC</b>		<b>\$618.95</b>
2210	J. FREEMAN INC	\$618.95
<b>J. PACE &amp; SON INC</b>		<b>\$9,900.00</b>
2211	J. PACE & SON INC	\$9,900.00
<b>J.J. STANISEWSKI &amp; SONS INC</b>		<b>\$9,922.50</b>
2212	J.J. STANISEWSKI & SONS INC	\$9,922.50
<b>JACK SHEEHAN</b>		<b>\$250.00</b>
2213	JACK SHEEHAN	\$250.00
<b>JACK SLATTERY</b>		<b>\$300.00</b>
2214	JACK SLATTERY	\$300.00
<b>JACK'S GAS &amp; SERVICE INC</b>		<b>\$7,253.98</b>
2215	JACK'S GAS & SERVICE INC	\$601.00
2216	JACK'S GAS & SERVICE INC	\$957.00
2217	JACK'S GAS & SERVICE INC	\$1,633.85
2218	JACK'S GAS & SERVICE INC	\$4,062.13
<b>JACKSON LUMBER AND MILLWORK</b>		<b>\$3,705.69</b>
2219	JACKSON LUMBER AND MILLWORK	\$1,741.80
2220	JACKSON LUMBER AND MILLWORK	\$1,963.89
<b>JAE KO</b>		<b>\$179.00</b>
2221	JAE KO	\$179.00
<b>JAKE HELLER-BOTTARI</b>		<b>\$225.00</b>
2222	JAKE HELLER-BOTTARI	\$37.50
2223	JAKE HELLER-BOTTARI	\$37.50
2224	JAKE HELLER-BOTTARI	\$50.00
2225	JAKE HELLER-BOTTARI	\$50.00
2226	JAKE HELLER-BOTTARI	\$50.00
<b>JAMES DAVIS</b>		<b>\$500.00</b>
2227	JAMES DAVIS	\$500.00
<b>JAMES F BYRNE</b>		<b>\$86.00</b>
2228	JAMES F BYRNE	\$86.00
<b>JAMES F.FARR ACADEMY</b>		<b>\$53,371.23</b>
2229	JAMES F.FARR ACADEMY	\$11,069.25
2230	JAMES F.FARR ACADEMY	\$11,414.82
2231	JAMES F.FARR ACADEMY	\$14,772.12
2232	JAMES F.FARR ACADEMY	\$16,115.04
<b>JAMES GRAY</b>		<b>\$1,000.00</b>
2233	JAMES GRAY	\$1,000.00
<b>JAMES J LEONARDO MS PT</b>		<b>\$1,135.11</b>
2234	JAMES J LEONARDO MS PT	\$70.52
2235	JAMES J LEONARDO MS PT	\$1,064.59
<b>JAMES J. NICOLORO</b>		<b>\$675.00</b>
2236	JAMES J. NICOLORO	\$675.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>JAMIE MARIE SKOFF MAGID</b>		<b>\$1,000.00</b>
2237	JAMIE MARIE SKOFF MAGID	\$1,000.00
<b>JANET T BONICA</b>		<b>\$7,458.00</b>
2238	JANET T BONICA	\$7,458.00
<b>JANICE WATT</b>		<b>\$800.00</b>
2239	JANICE WATT	\$800.00
<b>JANWAY COMPANY USA INC</b>		<b>\$1,555.00</b>
2240	JANWAY COMPANY USA INC	\$1,555.00
<b>JASON ABRUZZESE</b>		<b>\$86.00</b>
2241	JASON ABRUZZESE	\$86.00
<b>JASON WOLFE</b>		<b>\$600.00</b>
2242	JASON WOLFE	\$600.00
<b>JAY BARRETT</b>		<b>\$100.00</b>
2243	JAY BARRETT	\$100.00
<b>JAY BURSTEIN</b>		<b>\$750.00</b>
2244	JAY BURSTEIN	\$750.00
<b>JB SIMONS INC</b>		<b>\$9,907.50</b>
2245	JB SIMONS INC	\$3,117.50
2246	JB SIMONS INC	\$6,790.00
<b>JEFFREY BLONDER</b>		<b>\$179.00</b>
2247	JEFFREY BLONDER	\$179.00
<b>JEFFREY CZEKAJ</b>		<b>\$325.00</b>
2248	JEFFREY CZEKAJ	\$100.00
2249	JEFFREY CZEKAJ	\$225.00
<b>JEFFREY K BURCHARD</b>		<b>\$884.00</b>
2250	JEFFREY K BURCHARD	\$884.00
<b>JENNIFER CUCITI</b>		<b>\$1,000.00</b>
2251	JENNIFER CUCITI	\$1,000.00
<b>JENNIFER HAWKINS</b>		<b>\$3,470.00</b>
2252	JENNIFER HAWKINS	\$1,735.00
2253	JENNIFER HAWKINS	\$1,735.00
<b>JENNIFER POSADA POSADA</b>		<b>\$5,000.00</b>
2254	JENNIFER POSADA POSADA	\$5,000.00
<b>JESSA S PIAIA</b>		<b>\$2,760.00</b>
2255	JESSA S PIAIA	\$2,760.00
<b>JESSAMY KILCOLLINS</b>		<b>\$190.00</b>
2256	JESSAMY KILCOLLINS	\$190.00
<b>JESSAMYN SANTANA</b>		<b>\$500.00</b>
2257	JESSAMYN SANTANA	\$250.00
2258	JESSAMYN SANTANA	\$250.00
<b>JESSICA CAMPLESE</b>		<b>\$1,572.93</b>
2259	JESSICA CAMPLESE	\$73.69
2260	JESSICA CAMPLESE	\$95.30
2261	JESSICA CAMPLESE	\$104.82
2262	JESSICA CAMPLESE	\$104.82
2263	JESSICA CAMPLESE	\$160.15
2264	JESSICA CAMPLESE	\$179.72



ITEM NUMBER	VENDOR NAME	AMOUNT
2265	JESSICA CAMPLESE	\$256.18
2266	JESSICA CAMPLESE	\$290.63
2267	JESSICA CAMPLESE	\$307.62
<b>JESSICA MARTIN</b>		<b>\$660.00</b>
2268	JESSICA MARTIN	\$60.00
2269	JESSICA MARTIN	\$120.00
2270	JESSICA MARTIN	\$480.00
<b>JESSICA P SAAVEDRA ELENO</b>		<b>\$135.00</b>
2271	JESSICA P SAAVEDRA ELENO	\$135.00
<b>JLS MAILING SERVICES INC</b>		<b>\$643.10</b>
2272	JLS MAILING SERVICES INC	\$643.10
<b>JM INSTALLATIONS INC</b>		<b>\$26,612.03</b>
2273	JM INSTALLATIONS INC	\$2,682.16
2274	JM INSTALLATIONS INC	\$3,025.83
2275	JM INSTALLATIONS INC	\$6,739.00
2276	JM INSTALLATIONS INC	\$14,165.04
<b>JN KIDDS DISTRIBUTORS INC</b>		<b>\$2,446.51</b>
2277	JN KIDDS DISTRIBUTORS INC	\$260.91
2278	JN KIDDS DISTRIBUTORS INC	\$2,185.60
<b>JOE GONZALEZ</b>		<b>\$1,000.00</b>
2279	JOE GONZALEZ	\$1,000.00
<b>JOE WARREN AND SONS CO INC</b>		<b>\$1,464.91</b>
2280	JOE WARREN AND SONS CO INC	\$1,464.91
<b>JOHN BERARDINELLI</b>		<b>\$86.00</b>
2281	JOHN BERARDINELLI	\$86.00
<b>JOHN CURLEY</b>		<b>\$1,000.00</b>
2282	JOHN CURLEY	\$1,000.00
<b>JOHN DESKAVICH</b>		<b>\$284.00</b>
2283	JOHN DESKAVICH	\$86.00
2284	JOHN DESKAVICH	\$86.00
2285	JOHN DESKAVICH	\$112.00
<b>JOHN HACKER</b>		<b>\$104.00</b>
2286	JOHN HACKER	\$104.00
<b>JOHN HURST BONAPARTE JR</b>		<b>\$2,600.00</b>
2287	JOHN HURST BONAPARTE JR	\$675.00
2288	JOHN HURST BONAPARTE JR	\$1,925.00
<b>JOHN JOSEPH GOBIEL JR</b>		<b>\$15,038.00</b>
2289	JOHN JOSEPH GOBIEL JR	\$600.00
2290	JOHN JOSEPH GOBIEL JR	\$712.50
2291	JOHN JOSEPH GOBIEL JR	\$1,200.00
2292	JOHN JOSEPH GOBIEL JR	\$1,200.00
2293	JOHN JOSEPH GOBIEL JR	\$1,200.00
2294	JOHN JOSEPH GOBIEL JR	\$1,650.00
2295	JOHN JOSEPH GOBIEL JR	\$1,912.50
2296	JOHN JOSEPH GOBIEL JR	\$2,063.00
2297	JOHN JOSEPH GOBIEL JR	\$2,100.00
2298	JOHN JOSEPH GOBIEL JR	\$2,400.00
<b>JOHN KALTON JR</b>		<b>\$2,850.00</b>
2299	JOHN KALTON JR	\$2,850.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>JOHN MEMORY</b>		<b>\$156.53</b>
2300	JOHN MEMORY	\$156.53
<b>JOHN PECCHIA</b>		<b>\$850.00</b>
2301	JOHN PECCHIA	\$100.00
2302	JOHN PECCHIA	\$150.00
2303	JOHN PECCHIA	\$200.00
2304	JOHN PECCHIA	\$200.00
2305	JOHN PECCHIA	\$200.00
<b>JOHN STABILE</b>		<b>\$804.50</b>
2306	JOHN STABILE	\$152.00
2307	JOHN STABILE	\$217.50
2308	JOHN STABILE	\$435.00
<b>JOHN WHITLOCK</b>		<b>\$112.00</b>
2309	JOHN WHITLOCK	\$112.00
<b>JOHN'S DREAM CORPORATION</b>		<b>\$832.00</b>
2310	JOHN'S DREAM CORPORATION	\$832.00
<b>JOHN'S SEWER AND PIPE CLEANING INC</b>		<b>\$410.00</b>
2311	JOHN'S SEWER AND PIPE CLEANING INC	\$205.00
2312	JOHN'S SEWER AND PIPE CLEANING INC	\$205.00
<b>JOHNSON CONTROLS SECURITY SOLUTIONS LLC</b>		<b>\$823.25</b>
2313	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	\$823.25
<b>JOINT VENTURES PHYSICAL THERAPY INC</b>		<b>\$94.27</b>
2314	JOINT VENTURES PHYSICAL THERAPY INC	\$94.27
<b>JONATHAN DEMERS</b>		<b>\$5,657.40</b>
2315	JONATHAN DEMERS	\$5,657.40
<b>JONES &amp; BARTLETT LEARNING LLC</b>		<b>\$1,523.62</b>
2316	JONES & BARTLETT LEARNING LLC	\$1,523.62
<b>JOSEPH MOLDOVER PC</b>		<b>\$800.70</b>
2317	JOSEPH MOLDOVER PC	\$800.70
<b>JOSEPH SERINO</b>		<b>\$3,848.19</b>
2318	JOSEPH SERINO	\$439.80
2319	JOSEPH SERINO	\$832.59
2320	JOSEPH SERINO	\$2,575.80
<b>JOSEPH'S TRANSPORTATION INC</b>		<b>\$1,783.75</b>
2321	JOSEPH'S TRANSPORTATION INC	\$600.00
2322	JOSEPH'S TRANSPORTATION INC	\$1,183.75
<b>JOSH ECKART-LEE</b>		<b>\$389.35</b>
2323	JOSH ECKART-LEE	\$389.35
<b>JOSHUA A WEIAND</b>		<b>\$60.00</b>
2324	JOSHUA A WEIAND	\$60.00
<b>JOSHUA JAMES AMBERSON</b>		<b>\$54.00</b>
2325	JOSHUA JAMES AMBERSON	\$54.00
<b>JOSHUA NADREAU</b>		<b>\$112.00</b>
2326	JOSHUA NADREAU	\$112.00
<b>JOY E MARZOLF</b>		<b>\$1,050.00</b>
2327	JOY E MARZOLF	\$1,050.00
<b>JOYCE RIBA</b>		<b>\$410.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
2328	JOYCE RIBA	\$410.00
<b>JSI RESEARCH &amp; TRAINING INSTITUTE INC</b>		<b>\$9,667.00</b>
2329	JSI RESEARCH & TRAINING INSTITUTE INC	\$3,667.00
2330	JSI RESEARCH & TRAINING INSTITUTE INC	\$6,000.00
<b>JUAN CARLOS MORALES</b>		<b>\$33,734.56</b>
2331	JUAN CARLOS MORALES	\$4,738.00
2332	JUAN CARLOS MORALES	\$4,880.14
2333	JUAN CARLOS MORALES	\$4,880.14
2334	JUAN CARLOS MORALES	\$4,880.14
2335	JUAN CARLOS MORALES	\$4,880.14
2336	JUAN CARLOS MORALES	\$9,476.00
<b>JUDGE BAKER CHILDREN'S CENTER INC</b>		<b>\$102,758.70</b>
2337	JUDGE BAKER CHILDREN'S CENTER INC	\$12,339.60
2338	JUDGE BAKER CHILDREN'S CENTER INC	\$26,967.10
2339	JUDGE BAKER CHILDREN'S CENTER INC	\$30,139.70
2340	JUDGE BAKER CHILDREN'S CENTER INC	\$33,312.30
<b>JUDY M BUGARIN</b>		<b>\$136.00</b>
2341	JUDY M BUGARIN	\$136.00
<b>JULIE L WINSLOW</b>		<b>\$1,000.00</b>
2342	JULIE L WINSLOW	\$1,000.00
<b>JULIE STEPANEK</b>		<b>\$720.00</b>
2343	JULIE STEPANEK	\$720.00
<b>JULIEN DORVIL</b>		<b>\$117.00</b>
2344	JULIEN DORVIL	\$117.00
<b>JULIETTE CUSICK</b>		<b>\$300.00</b>
2345	JULIETTE CUSICK	\$300.00
<b>JUMPROPE INC</b>		<b>\$3,000.00</b>
2346	JUMPROPE INC	\$3,000.00
<b>JUNIOR ALEXANDER PENA FIGUEROA</b>		<b>\$750.00</b>
2347	JUNIOR ALEXANDER PENA FIGUEROA	\$750.00
<b>JUREK BROTHERS INC</b>		<b>\$899.00</b>
2348	JUREK BROTHERS INC	\$899.00
<b>JUST A START CORPORATION</b>		<b>\$84,481.40</b>
2349	JUST A START CORPORATION	\$9,916.40
2350	JUST A START CORPORATION	\$74,565.00
<b>JUSTICE RESOURCE INSTITUTE INC</b>		<b>\$58,048.20</b>
2351	JUSTICE RESOURCE INSTITUTE INC	\$11,382.00
2352	JUSTICE RESOURCE INSTITUTE INC	\$11,382.00
2353	JUSTICE RESOURCE INSTITUTE INC	\$11,761.40
2354	JUSTICE RESOURCE INSTITUTE INC	\$11,761.40
2355	JUSTICE RESOURCE INSTITUTE INC	\$11,761.40
<b>JUSTIN HANRAHAN</b>		<b>\$95.00</b>
2356	JUSTIN HANRAHAN	\$95.00
<b>JUSTIN SHIYU XI</b>		<b>\$240.00</b>
2357	JUSTIN SHIYU XI	\$120.00
2358	JUSTIN SHIYU XI	\$120.00
<b>K PROFESSIONAL AUTO DETAILING INC</b>		<b>\$700.00</b>
2359	K PROFESSIONAL AUTO DETAILING INC	\$175.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2360	K PROFESSIONAL AUTO DETAILING INC	\$525.00
<b>K5 CORPORATION</b>		<b>\$301,787.85</b>
2361	K5 CORPORATION	\$3,126.50
2362	K5 CORPORATION	\$6,488.05
2363	K5 CORPORATION	\$6,784.72
2364	K5 CORPORATION	\$8,740.76
2365	K5 CORPORATION	\$12,986.67
2366	K5 CORPORATION	\$16,184.34
2367	K5 CORPORATION	\$19,982.39
2368	K5 CORPORATION	\$21,528.89
2369	K5 CORPORATION	\$22,891.97
2370	K5 CORPORATION	\$30,182.50
2371	K5 CORPORATION	\$72,038.33
2372	K5 CORPORATION	\$80,852.73
<b>KAJ HULD PE</b>		<b>\$1,987.50</b>
2373	KAJ HULD PE	\$1,987.50
<b>KAMCO SUPPLY CORP. BOSTON</b>		<b>\$1,741.02</b>
2374	KAMCO SUPPLY CORP. BOSTON	\$810.75
2375	KAMCO SUPPLY CORP. BOSTON	\$930.27
<b>KAMILLA ESTEVES SILVA</b>		<b>\$900.00</b>
2376	KAMILLA ESTEVES SILVA	\$420.00
2377	KAMILLA ESTEVES SILVA	\$480.00
<b>KANOPY INC</b>		<b>\$9,442.00</b>
2378	KANOPY INC	\$1,414.00
2379	KANOPY INC	\$2,956.00
2380	KANOPY INC	\$5,072.00
<b>KANTROVITZ &amp; KANTROVITZ LLC</b>		<b>\$2,082.85</b>
2381	KANTROVITZ & KANTROVITZ LLC	\$2,082.85
<b>KAREN BUCK-GILBERT</b>		<b>\$900.00</b>
2382	KAREN BUCK-GILBERT	\$900.00
<b>KAREN M MCNULTY</b>		<b>\$217.50</b>
2383	KAREN M MCNULTY	\$217.50
<b>KARINA F LIENDO</b>		<b>\$1,972.00</b>
2384	KARINA F LIENDO	\$200.00
2385	KARINA F LIENDO	\$1,772.00
<b>KARM S AUGUSTIN</b>		<b>\$500.00</b>
2386	KARM S AUGUSTIN	\$500.00
<b>KATELYN BEAUDOIN</b>		<b>\$450.00</b>
2387	KATELYN BEAUDOIN	\$450.00
<b>KATHERINE KANE</b>		<b>\$31,200.00</b>
2388	KATHERINE KANE	\$10,400.00
2389	KATHERINE KANE	\$20,800.00
<b>KATHERINE SILVESTRE</b>		<b>\$400.00</b>
2390	KATHERINE SILVESTRE	\$400.00
<b>KATHLEEN E COUGHLIN</b>		<b>\$560.00</b>
2391	KATHLEEN E COUGHLIN	\$560.00
<b>KATHRYN J HARCOURT</b>		<b>\$100.00</b>
2392	KATHRYN J HARCOURT	\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>KATYE PRODUCTIONS</b>		<b>\$2,700.00</b>
2393	KATYE PRODUCTIONS	\$1,250.00
2394	KATYE PRODUCTIONS	\$1,450.00
<b>KAYLA PINTO</b>		<b>\$1,617.50</b>
2395	KAYLA PINTO	\$530.00
2396	KAYLA PINTO	\$1,087.50
<b>KAYLEE BASEL</b>		<b>\$200.00</b>
2397	KAYLEE BASEL	\$200.00
<b>KB INDUSTRIES INC</b>		<b>\$1,025.12</b>
2398	KB INDUSTRIES INC	\$170.83
2399	KB INDUSTRIES INC	\$358.56
2400	KB INDUSTRIES INC	\$495.73
<b>KEASH EXCAVATING INC</b>		<b>\$2,168.10</b>
2401	KEASH EXCAVATING INC	\$2,168.10
<b>KELLEY AND RYAN ASSOCIATES INC</b>		<b>\$162,126.07</b>
2402	KELLEY AND RYAN ASSOCIATES INC	\$1,673.00
2403	KELLEY AND RYAN ASSOCIATES INC	\$1,988.70
2404	KELLEY AND RYAN ASSOCIATES INC	\$2,639.00
2405	KELLEY AND RYAN ASSOCIATES INC	\$2,878.00
2406	KELLEY AND RYAN ASSOCIATES INC	\$4,594.00
2407	KELLEY AND RYAN ASSOCIATES INC	\$4,662.00
2408	KELLEY AND RYAN ASSOCIATES INC	\$5,775.00
2409	KELLEY AND RYAN ASSOCIATES INC	\$8,395.00
2410	KELLEY AND RYAN ASSOCIATES INC	\$8,674.00
2411	KELLEY AND RYAN ASSOCIATES INC	\$15,306.00
2412	KELLEY AND RYAN ASSOCIATES INC	\$20,354.00
2413	KELLEY AND RYAN ASSOCIATES INC	\$20,453.00
2414	KELLEY AND RYAN ASSOCIATES INC	\$28,484.37
2415	KELLEY AND RYAN ASSOCIATES INC	\$36,250.00
<b>KELLEY DENNIS</b>		<b>\$262.00</b>
2416	KELLEY DENNIS	\$112.00
2417	KELLEY DENNIS	\$150.00
<b>KENDALL BOILER &amp; TANK CO INC</b>		<b>\$28,700.00</b>
2418	KENDALL BOILER & TANK CO INC	\$28,700.00
<b>KENDALL HUNT PUBLISHING COMPANY</b>		<b>\$111,335.40</b>
2419	KENDALL HUNT PUBLISHING COMPANY	\$111,335.40
<b>KENNETH G. DION</b>		<b>\$109.00</b>
2420	KENNETH G. DION	\$109.00
<b>KENNETH SOVIE</b>		<b>\$104.00</b>
2421	KENNETH SOVIE	\$104.00
<b>KENOX TRANSPORTATION LLC</b>		<b>\$2,875.00</b>
2422	KENOX TRANSPORTATION LLC	\$1,062.50
2423	KENOX TRANSPORTATION LLC	\$1,812.50
<b>KENT ADHESIVE PRODUCTS CO</b>		<b>\$367.22</b>
2424	KENT ADHESIVE PRODUCTS CO	\$367.22
<b>KEVIN CLEMENS</b>		<b>\$221.00</b>
2425	KEVIN CLEMENS	\$104.00
2426	KEVIN CLEMENS	\$117.00
<b>KEVIN J GLYNN</b>		<b>\$200.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
2427	KEVIN J GLYNN	\$200.00
<b>KEVIN MYLES</b>		<b>\$86.00</b>
2428	KEVIN MYLES	\$86.00
<b>KEVIN W. HAGAR</b>		<b>\$97.00</b>
2429	KEVIN W. HAGAR	\$97.00
<b>KEYSTONE AUTOMOTIVE INDUSTRIES</b>		<b>\$335.34</b>
2430	KEYSTONE AUTOMOTIVE INDUSTRIES	\$335.34
<b>KIDS IN TECH INC</b>		<b>\$3,328.00</b>
2431	KIDS IN TECH INC	\$3,328.00
<b>KIRKWOOD PRINTING COMPANY LLC</b>		<b>\$41,100.00</b>
2432	KIRKWOOD PRINTING COMPANY LLC	\$20,481.50
2433	KIRKWOOD PRINTING COMPANY LLC	\$20,618.50
<b>KITTELSON &amp; ASSOCIATES INC</b>		<b>\$32,543.56</b>
2434	KITTELSON & ASSOCIATES INC	\$7,687.64
2435	KITTELSON & ASSOCIATES INC	\$10,792.39
2436	KITTELSON & ASSOCIATES INC	\$14,063.53
<b>KLEINFELDER NORTHEAST INC</b>		<b>\$715,348.85</b>
2437	KLEINFELDER NORTHEAST INC	\$14,253.75
2438	KLEINFELDER NORTHEAST INC	\$16,143.69
2439	KLEINFELDER NORTHEAST INC	\$23,534.20
2440	KLEINFELDER NORTHEAST INC	\$39,437.49
2441	KLEINFELDER NORTHEAST INC	\$44,251.07
2442	KLEINFELDER NORTHEAST INC	\$48,110.03
2443	KLEINFELDER NORTHEAST INC	\$61,915.01
2444	KLEINFELDER NORTHEAST INC	\$69,670.83
2445	KLEINFELDER NORTHEAST INC	\$81,590.98
2446	KLEINFELDER NORTHEAST INC	\$85,016.61
2447	KLEINFELDER NORTHEAST INC	\$90,681.58
2448	KLEINFELDER NORTHEAST INC	\$140,743.61
<b>KNE CORPORATION</b>		<b>\$3,051.73</b>
2449	KNE CORPORATION	\$897.60
2450	KNE CORPORATION	\$2,154.13
<b>KNUCKLE BONES LLC</b>		<b>\$7,080.00</b>
2451	KNUCKLE BONES LLC	\$660.00
2452	KNUCKLE BONES LLC	\$820.00
2453	KNUCKLE BONES LLC	\$2,800.00
2454	KNUCKLE BONES LLC	\$2,800.00
<b>KRISTINE ANDERSON</b>		<b>\$117.00</b>
2455	KRISTINE ANDERSON	\$117.00
<b>KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC</b>		<b>\$8,750.24</b>
2456	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$16.37
2457	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$44.94
2458	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$160.00
2459	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$160.00
2460	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$160.00
2461	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$168.56
2462	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$255.12
2463	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$285.84
2464	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$285.84
2465	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$319.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2466	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$365.79
2467	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$712.80
2468	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$920.77
2469	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$2,117.21
2470	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$2,778.00
<b>LA COSECHA CORP</b>		<b>\$195.25</b>
2471	LA COSECHA CORP	\$195.25
<b>LABBB COLLABORATIVE</b>		<b>\$134,972.20</b>
2472	LABBB COLLABORATIVE	\$4,773.40
2473	LABBB COLLABORATIVE	\$13,493.96
2474	LABBB COLLABORATIVE	\$25,405.66
2475	LABBB COLLABORATIVE	\$28,079.94
2476	LABBB COLLABORATIVE	\$28,272.64
2477	LABBB COLLABORATIVE	\$34,946.60
<b>LABOR ARBITRATION INSTITUTE INC</b>		<b>\$450.00</b>
2478	LABOR ARBITRATION INSTITUTE INC	\$450.00
<b>LAHEY CLINIC INC</b>		<b>\$277.00</b>
2479	LAHEY CLINIC INC	\$277.00
<b>LAKESHORE EQUIPMENT COMPANY</b>		<b>\$9,424.00</b>
2480	LAKESHORE EQUIPMENT COMPANY	\$147.16
2481	LAKESHORE EQUIPMENT COMPANY	\$413.08
2482	LAKESHORE EQUIPMENT COMPANY	\$618.27
2483	LAKESHORE EQUIPMENT COMPANY	\$1,076.64
2484	LAKESHORE EQUIPMENT COMPANY	\$2,660.98
2485	LAKESHORE EQUIPMENT COMPANY	\$4,507.87
<b>LAN-TEL COMMUNICATIONS INC</b>		<b>\$40,643.60</b>
2486	LAN-TEL COMMUNICATIONS INC	\$1,520.00
2487	LAN-TEL COMMUNICATIONS INC	\$7,590.00
2488	LAN-TEL COMMUNICATIONS INC	\$31,533.60
<b>LANDLAW SPECIALTY PUBLISHERS</b>		<b>\$600.00</b>
2489	LANDLAW SPECIALTY PUBLISHERS	\$600.00
<b>LANDMARK SCHOOL</b>		<b>\$4,300.00</b>
2490	LANDMARK SCHOOL	\$300.00
2491	LANDMARK SCHOOL	\$600.00
2492	LANDMARK SCHOOL	\$3,400.00
<b>LANDSCAPE FORMS INC</b>		<b>\$231.00</b>
2493	LANDSCAPE FORMS INC	\$231.00
<b>LANDVEST INC</b>		<b>\$19,470.00</b>
2494	LANDVEST INC	\$19,470.00
<b>LANGUAGE LINE SERVICES</b>		<b>\$55.48</b>
2495	LANGUAGE LINE SERVICES	\$5.32
2496	LANGUAGE LINE SERVICES	\$9.88
2497	LANGUAGE LINE SERVICES	\$40.28
<b>LARCHMONT ENGINEERING AND IRRIGATION INC</b>		<b>\$688.53</b>
2498	LARCHMONT ENGINEERING AND IRRIGATION INC	\$688.53
<b>LASELL UNIVERSITY</b>		<b>\$1,500.00</b>
2499	LASELL UNIVERSITY	\$1,500.00
<b>LAURA A ZOLL</b>		<b>\$600.00</b>
2500	LAURA A ZOLL	\$150.00



ITEM NUMBER	VENDOR NAME	AMOUNT
2501	LAURA A ZOLL	\$150.00
2502	LAURA A ZOLL	\$150.00
2503	LAURA A ZOLL	\$150.00
<b>LAURA ANN SMITH</b>		<b>\$27,142.00</b>
2504	LAURA ANN SMITH	\$1,780.00
2505	LAURA ANN SMITH	\$3,870.00
2506	LAURA ANN SMITH	\$6,505.00
2507	LAURA ANN SMITH	\$7,423.00
2508	LAURA ANN SMITH	\$7,564.00
<b>LAURA J DAVIS</b>		<b>\$21,975.00</b>
2509	LAURA J DAVIS	\$3,750.00
2510	LAURA J DAVIS	\$5,587.50
2511	LAURA J DAVIS	\$6,187.50
2512	LAURA J DAVIS	\$6,450.00
<b>LAURA SANCHEZ GARCIA</b>		<b>\$3,000.00</b>
2513	LAURA SANCHEZ GARCIA	\$3,000.00
<b>LAW OFFICES OF JOHN M LYNCH PC</b>		<b>\$13,450.00</b>
2514	LAW OFFICES OF JOHN M LYNCH PC	\$13,450.00
<b>LAWSON PRODUCTS INC</b>		<b>\$104.70</b>
2515	LAWSON PRODUCTS INC	\$104.70
<b>LAYLA GILICK</b>		<b>\$5,000.00</b>
2516	LAYLA GILICK	\$5,000.00
<b>LAZEL INC</b>		<b>\$270.00</b>
2517	LAZEL INC	\$270.00
<b>LDDJ INC</b>		<b>\$5,710.50</b>
2518	LDDJ INC	\$230.00
2519	LDDJ INC	\$307.50
2520	LDDJ INC	\$350.00
2521	LDDJ INC	\$595.00
2522	LDDJ INC	\$597.00
2523	LDDJ INC	\$1,044.00
2524	LDDJ INC	\$1,055.00
2525	LDDJ INC	\$1,532.00
<b>LEAGUE SCHOOL FOR AUTISM</b>		<b>\$79,121.31</b>
2526	LEAGUE SCHOOL FOR AUTISM	\$4,499.25
2527	LEAGUE SCHOOL FOR AUTISM	\$10,750.29
2528	LEAGUE SCHOOL FOR AUTISM	\$12,647.40
2529	LEAGUE SCHOOL FOR AUTISM	\$15,753.36
2530	LEAGUE SCHOOL FOR AUTISM	\$16,416.87
2531	LEAGUE SCHOOL FOR AUTISM	\$19,054.14
<b>LEAHY LANDSCAPING INC</b>		<b>\$1,201.56</b>
2532	LEAHY LANDSCAPING INC	\$1,201.56
<b>LEANNA PUCCIO</b>		<b>\$420.00</b>
2533	LEANNA PUCCIO	\$420.00
<b>LEARNING ALLY INC</b>		<b>\$18,532.20</b>
2534	LEARNING ALLY INC	\$18,532.20
<b>LEARNING CENTER FOR THE DEAF INC</b>		<b>\$104,145.40</b>
2535	LEARNING CENTER FOR THE DEAF INC	\$411.82
2536	LEARNING CENTER FOR THE DEAF INC	\$3,107.35

ITEM NUMBER	VENDOR NAME	AMOUNT
2537	LEARNING CENTER FOR THE DEAF INC	\$3,144.76
2538	LEARNING CENTER FOR THE DEAF INC	\$5,203.87
2539	LEARNING CENTER FOR THE DEAF INC	\$18,785.60
2540	LEARNING CENTER FOR THE DEAF INC	\$21,133.80
2541	LEARNING CENTER FOR THE DEAF INC	\$25,830.20
2542	LEARNING CENTER FOR THE DEAF INC	\$26,528.00
<b>LEENA WRIGHT</b>		<b>\$50.00</b>
2543	LEENA WRIGHT	\$50.00
<b>LENTZ &amp; LENTZ INC</b>		<b>\$1,275.00</b>
2544	LENTZ & LENTZ INC	\$1,275.00
<b>LEONE'S SUB &amp; PIZZA</b>		<b>\$2,822.25</b>
2545	LEONE'S SUB & PIZZA	\$72.00
2546	LEONE'S SUB & PIZZA	\$160.00
2547	LEONE'S SUB & PIZZA	\$190.00
2548	LEONE'S SUB & PIZZA	\$199.50
2549	LEONE'S SUB & PIZZA	\$235.75
2550	LEONE'S SUB & PIZZA	\$529.00
2551	LEONE'S SUB & PIZZA	\$1,436.00
<b>LESLI YANERIT AGUILAR</b>		<b>\$500.00</b>
2552	LESLI YANERIT AGUILAR	\$500.00
<b>LEXISNEXIS RISK DATA MANAGEMENT INC</b>		<b>\$1,000.00</b>
2553	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
2554	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
2555	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
2556	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
2557	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
<b>LIAM BERETSKY-JEWELL</b>		<b>\$5,000.00</b>
2558	LIAM BERETSKY-JEWELL	\$5,000.00
<b>LIANA DEWOLF LAUGHLIN</b>		<b>\$6,175.00</b>
2559	LIANA DEWOLF LAUGHLIN	\$1,250.00
2560	LIANA DEWOLF LAUGHLIN	\$1,250.00
2561	LIANA DEWOLF LAUGHLIN	\$3,675.00
<b>LIANNE O'HARA MIMMO</b>		<b>\$396.50</b>
2562	LIANNE O'HARA MIMMO	\$396.50
<b>LIBRARY JOURNALS LLC</b>		<b>\$1,744.00</b>
2563	LIBRARY JOURNALS LLC	\$1,744.00
<b>LIGHTHOUSE SCHOOL INC</b>		<b>\$88,810.02</b>
2564	LIGHTHOUSE SCHOOL INC	\$38,712.06
2565	LIGHTHOUSE SCHOOL INC	\$50,097.96
<b>LIGHTSPEED TECHNOLOGIES</b>		<b>\$1,502.00</b>
2566	LIGHTSPEED TECHNOLOGIES	\$1,502.00
<b>LIKARR INC</b>		<b>\$38,158.53</b>
2567	LIKARR INC	\$18.02
2568	LIKARR INC	\$731.81
2569	LIKARR INC	\$1,437.36
2570	LIKARR INC	\$1,463.23
2571	LIKARR INC	\$6,625.00
2572	LIKARR INC	\$8,519.00
2573	LIKARR INC	\$8,866.00
2574	LIKARR INC	\$10,498.11

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>LILI WASHINGTON</b>		<b>\$125.00</b>
2575	LILI WASHINGTON	\$125.00
<b>LILLY CHEN</b>		<b>\$30,000.00</b>
2576	LILLY CHEN	\$30,000.00
<b>LINDA G FLORES</b>		<b>\$285.00</b>
2577	LINDA G FLORES	\$60.00
2578	LINDA G FLORES	\$90.00
2579	LINDA G FLORES	\$135.00
<b>LINDA S PECK</b>		<b>\$850.00</b>
2580	LINDA S PECK	\$850.00
<b>LINDENMEYR MUNROE</b>		<b>\$6,594.59</b>
2581	LINDENMEYR MUNROE	\$1,507.97
2582	LINDENMEYR MUNROE	\$1,507.97
2583	LINDENMEYR MUNROE	\$3,578.65
<b>LINGCO LANGUAGE LABS INC</b>		<b>\$768.00</b>
2584	LINGCO LANGUAGE LABS INC	\$768.00
<b>LINK IMAGING LLC</b>		<b>\$11,283.01</b>
2585	LINK IMAGING LLC	\$220.75
2586	LINK IMAGING LLC	\$662.25
2587	LINK IMAGING LLC	\$10,400.01
<b>LIONBRIDGE TECHNOLOGIES LLC</b>		<b>\$2,270.85</b>
2588	LIONBRIDGE TECHNOLOGIES LLC	\$238.35
2589	LIONBRIDGE TECHNOLOGIES LLC	\$301.65
2590	LIONBRIDGE TECHNOLOGIES LLC	\$333.30
2591	LIONBRIDGE TECHNOLOGIES LLC	\$419.70
2592	LIONBRIDGE TECHNOLOGIES LLC	\$977.85
<b>LISA Y WILKS BALL</b>		<b>\$11,250.00</b>
2593	LISA Y WILKS BALL	\$1,500.00
2594	LISA Y WILKS BALL	\$9,750.00
<b>LISETTE JOSEPH</b>		<b>\$5,750.00</b>
2595	LISETTE JOSEPH	\$5,750.00
<b>LITERACY WORKS</b>		<b>\$925.00</b>
2596	LITERACY WORKS	\$75.00
2597	LITERACY WORKS	\$400.00
2598	LITERACY WORKS	\$450.00
<b>LITTLE ANT WORLD LLC</b>		<b>\$700.00</b>
2599	LITTLE ANT WORLD LLC	\$700.00
<b>LITTLE PEOPLE'S SCHOOL INC</b>		<b>\$30,341.26</b>
2600	LITTLE PEOPLE'S SCHOOL INC	\$8,319.38
2601	LITTLE PEOPLE'S SCHOOL INC	\$10,276.88
2602	LITTLE PEOPLE'S SCHOOL INC	\$11,745.00
<b>LKQ CORPORATION</b>		<b>\$200.00</b>
2603	LKQ CORPORATION	\$60.00
2604	LKQ CORPORATION	\$140.00
<b>LOGAN CASEY</b>		<b>\$5,000.00</b>
2605	LOGAN CASEY	\$5,000.00
<b>LOTUS XPRESS</b>		<b>\$230.00</b>
2606	LOTUS XPRESS	\$230.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>LOUIS J RISTAINO JR</b>		<b>\$125.00</b>
2607	LOUIS J RISTAINO JR	\$125.00
<b>LOUIS J RUGGIERO JR</b>		<b>\$375.00</b>
2608	LOUIS J RUGGIERO JR	\$125.00
2609	LOUIS J RUGGIERO JR	\$250.00
<b>LOUISE PARKER</b>		<b>\$1,430.00</b>
2610	LOUISE PARKER	\$130.00
2611	LOUISE PARKER	\$390.00
2612	LOUISE PARKER	\$390.00
2613	LOUISE PARKER	\$520.00
<b>LUCA TEDESCO</b>		<b>\$117.00</b>
2614	LUCA TEDESCO	\$117.00
<b>LUCAS LIN COMPANY INC</b>		<b>\$550.20</b>
2615	LUCAS LIN COMPANY INC	\$550.20
<b>LUCIA A GRUNKO</b>		<b>\$375.00</b>
2616	LUCIA A GRUNKO	\$375.00
<b>LUCIANA QUINTANILHA</b>		<b>\$600.00</b>
2617	LUCIANA QUINTANILHA	\$100.00
2618	LUCIANA QUINTANILHA	\$100.00
2619	LUCIANA QUINTANILHA	\$100.00
2620	LUCIANA QUINTANILHA	\$100.00
2621	LUCIANA QUINTANILHA	\$200.00
<b>LYCHEE PRESS</b>		<b>\$480.74</b>
2622	LYCHEE PRESS	\$480.74
<b>LYFT INC</b>		<b>\$2,325.00</b>
2623	LYFT INC	\$2,325.00
<b>LYNN WEISSMAN</b>		<b>\$695.00</b>
2624	LYNN WEISSMAN	\$695.00
<b>LYRISIS</b>		<b>\$3,990.00</b>
2625	LYRISIS	\$3,990.00
<b>LYSSA S MAGID</b>		<b>\$500.00</b>
2626	LYSSA S MAGID	\$500.00
<b>M E O'BRIEN AND SONS INC</b>		<b>\$37,171.00</b>
2627	M E O'BRIEN AND SONS INC	\$37,171.00
<b>M-F ATHLETIC CO INC</b>		<b>\$114.95</b>
2628	M-F ATHLETIC CO INC	\$114.95
<b>M.C. ANDREWS CO INC</b>		<b>\$6,500.00</b>
2629	M.C. ANDREWS CO INC	\$6,500.00
<b>M.T. MAYO CORP</b>		<b>\$87,570.00</b>
2630	M.T. MAYO CORP	\$550.00
2631	M.T. MAYO CORP	\$19,650.00
2632	M.T. MAYO CORP	\$32,520.00
2633	M.T. MAYO CORP	\$34,850.00
<b>MACKIN BOOK COMPANY</b>		<b>\$1,432.68</b>
2634	MACKIN BOOK COMPANY	\$235.45
2635	MACKIN BOOK COMPANY	\$1,197.23
<b>MACMILLAN HOLDINGS LLC</b>		<b>\$9,270.95</b>
2636	MACMILLAN HOLDINGS LLC	\$2,449.97

ITEM NUMBER	VENDOR NAME	AMOUNT
2637	MACMILLAN HOLDINGS LLC	\$6,820.98
<b>MADALENA ALMEIDA DA SILVA</b>		<b>\$700.00</b>
2638	MADALENA ALMEIDA DA SILVA	\$250.00
2639	MADALENA ALMEIDA DA SILVA	\$450.00
<b>MADELEINE REPUCCI</b>		<b>\$225.00</b>
2640	MADELEINE REPUCCI	\$225.00
<b>MADISON ROSSI</b>		<b>\$300.00</b>
2641	MADISON ROSSI	\$300.00
<b>MALDEN TRANS INC</b>		<b>\$3,657.50</b>
2642	MALDEN TRANS INC	\$1,520.00
2643	MALDEN TRANS INC	\$2,137.50
<b>MALLETT INC</b>		<b>\$1,153.33</b>
2644	MALLETT INC	\$1,153.33
<b>MALTBY &amp; CO INC</b>		<b>\$33,636.00</b>
2645	MALTBY & CO INC	\$3,389.00
2646	MALTBY & CO INC	\$3,389.00
2647	MALTBY & CO INC	\$7,684.00
2648	MALTBY & CO INC	\$19,174.00
<b>MANCHESTER SCHOOL DISTRICT SAU #37</b>		<b>\$900.00</b>
2649	MANCHESTER SCHOOL DISTRICT SAU #37	\$900.00
<b>MANJARI MANANDHAR</b>		<b>\$100.00</b>
2650	MANJARI MANANDHAR	\$100.00
<b>MANKA INC</b>		<b>\$6,250.00</b>
2651	MANKA INC	\$6,250.00
<b>MARC MAGLIOZZI</b>		<b>\$112.00</b>
2652	MARC MAGLIOZZI	\$112.00
<b>MARCIA EDEL</b>		<b>\$100.00</b>
2653	MARCIA EDEL	\$100.00
<b>MARCOTTE FORD SALES INC</b>		<b>\$147,570.00</b>
2654	MARCOTTE FORD SALES INC	\$147,570.00
<b>MARCUS CHANG</b>		<b>\$112.00</b>
2655	MARCUS CHANG	\$112.00
<b>MARCUS SANTOS</b>		<b>\$1,000.00</b>
2656	MARCUS SANTOS	\$500.00
2657	MARCUS SANTOS	\$500.00
<b>MARGARET P SMITH</b>		<b>\$3,400.00</b>
2658	MARGARET P SMITH	\$3,400.00
<b>MARIA ESTHER GOMEZ</b>		<b>\$4,050.00</b>
2659	MARIA ESTHER GOMEZ	\$4,050.00
<b>MARIA MARTA WILSON</b>		<b>\$547.50</b>
2660	MARIA MARTA WILSON	\$60.00
2661	MARIA MARTA WILSON	\$120.00
2662	MARIA MARTA WILSON	\$127.50
2663	MARIA MARTA WILSON	\$240.00
<b>MARIE A MATHIEU</b>		<b>\$400.00</b>
2664	MARIE A MATHIEU	\$400.00
<b>MARIO ERNESTO QUIROZ SERVELLON</b>		<b>\$3,000.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
2665	MARIO ERNESTO QUIROZ SERVELLON	\$3,000.00
<b>MARJORIE E GERE</b>		<b>\$200.00</b>
2666	MARJORIE E GERE	\$200.00
<b>MARK ACHORN</b>		<b>\$112.00</b>
2667	MARK ACHORN	\$112.00
<b>MARK ANTONELLI</b>		<b>\$750.00</b>
2668	MARK ANTONELLI	\$750.00
<b>MARK CARTER</b>		<b>\$250.00</b>
2669	MARK CARTER	\$250.00
<b>MARK CHENEVERT</b>		<b>\$700.00</b>
2670	MARK CHENEVERT	\$700.00
<b>MARK DITOMMASO</b>		<b>\$1,043.00</b>
2671	MARK DITOMMASO	\$495.00
2672	MARK DITOMMASO	\$548.00
<b>MARK F BRENNAN</b>		<b>\$130.00</b>
2673	MARK F BRENNAN	\$130.00
<b>MARK S HARVEY</b>		<b>\$2,000.00</b>
2674	MARK S HARVEY	\$2,000.00
<b>MARKERBOARD PEOPLE</b>		<b>\$176.00</b>
2675	MARKERBOARD PEOPLE	\$176.00
<b>MARKHAM METALS INCORPORATED</b>		<b>\$6,290.08</b>
2676	MARKHAM METALS INCORPORATED	\$6,290.08
<b>MARLIN CONTROLS INC</b>		<b>\$10,265.00</b>
2677	MARLIN CONTROLS INC	\$1,850.00
2678	MARLIN CONTROLS INC	\$8,415.00
<b>MARSH MORIARITY ONTELL &amp; GOLDER P.C.</b>		<b>\$3,350,000.00</b>
2679	MARSH MORIARITY ONTELL & GOLDER P.C.	\$3,350,000.00
<b>MARSHALL &amp; SWIFT</b>		<b>\$1,082.15</b>
2680	MARSHALL & SWIFT	\$1,082.15
<b>MARTIN GATELY</b>		<b>\$258.00</b>
2681	MARTIN GATELY	\$86.00
2682	MARTIN GATELY	\$86.00
2683	MARTIN GATELY	\$86.00
<b>MARTIN GOHARY</b>		<b>\$200.00</b>
2684	MARTIN GOHARY	\$200.00
<b>MARTIN W MINAHAN</b>		<b>\$202.30</b>
2685	MARTIN W MINAHAN	\$77.70
2686	MARTIN W MINAHAN	\$124.60
<b>MARY KOSER</b>		<b>\$225.00</b>
2687	MARY KOSER	\$225.00
<b>MARY M JUDGE</b>		<b>\$9,550.00</b>
2688	MARY M JUDGE	\$1,400.00
2689	MARY M JUDGE	\$1,400.00
2690	MARY M JUDGE	\$6,750.00
<b>MARY V MARSHALL</b>		<b>\$19,000.00</b>
2691	MARY V MARSHALL	\$1,920.00
2692	MARY V MARSHALL	\$2,400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2693	MARY V MARSHALL	\$2,640.00
2694	MARY V MARSHALL	\$2,640.00
2695	MARY V MARSHALL	\$3,200.00
2696	MARY V MARSHALL	\$6,200.00
<b>MASPA C/O M J MACWILLIAMS</b>		<b>\$600.00</b>
2697	MASPA C/O M J MACWILLIAMS	\$600.00
<b>MASS BAY ELECTRICAL CORP</b>		<b>\$9,870.00</b>
2698	MASS BAY ELECTRICAL CORP	\$9,870.00
<b>MASS BUILDING COMMISS AND INSP ASSN INC</b>		<b>\$2,025.00</b>
2699	MASS BUILDING COMMISS AND INSP ASSN INC	\$100.00
2700	MASS BUILDING COMMISS AND INSP ASSN INC	\$280.00
2701	MASS BUILDING COMMISS AND INSP ASSN INC	\$525.00
2702	MASS BUILDING COMMISS AND INSP ASSN INC	\$560.00
2703	MASS BUILDING COMMISS AND INSP ASSN INC	\$560.00
<b>MASS COLLECTORS AND TREASURERS ASSOCIATION</b>		<b>\$490.00</b>
2704	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$80.00
2705	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$160.00
2706	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$250.00
<b>MASS COUNCIL ON AGING</b>		<b>\$3,074.68</b>
2707	MASS COUNCIL ON AGING	\$3,074.68
<b>MASS INSTALLATION INC</b>		<b>\$383,528.00</b>
2708	MASS INSTALLATION INC	\$18,800.00
2709	MASS INSTALLATION INC	\$32,690.00
2710	MASS INSTALLATION INC	\$332,038.00
<b>MASS INTERSCHOLASTIC ATHLETIC ASSOC.</b>		<b>\$6,478.00</b>
2711	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$750.00
2712	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$5,728.00
<b>MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC</b>		<b>\$200.00</b>
2713	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC	\$90.00
2714	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC	\$110.00
<b>MASS PUBLISHING</b>		<b>\$825.00</b>
2715	MASS PUBLISHING	\$255.00
2716	MASS PUBLISHING	\$285.00
2717	MASS PUBLISHING	\$285.00
<b>MASS TREE WARDEN AND FORESTERS ASSOC</b>		<b>\$1,295.00</b>
2718	MASS TREE WARDEN AND FORESTERS ASSOC	\$85.00
2719	MASS TREE WARDEN AND FORESTERS ASSOC	\$85.00
2720	MASS TREE WARDEN AND FORESTERS ASSOC	\$525.00
2721	MASS TREE WARDEN AND FORESTERS ASSOC	\$600.00
<b>MASS WATER RESOURCES AUTHORITY</b>		<b>\$16,106,349.00</b>
2722	MASS WATER RESOURCES AUTHORITY	\$417,472.50
2723	MASS WATER RESOURCES AUTHORITY	\$965,300.00
2724	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
2725	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
2726	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
2727	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
2728	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
<b>MASS WEIGHTS AND MEASURES ASSOCIATION</b>		<b>\$420.00</b>
2729	MASS WEIGHTS AND MEASURES ASSOCIATION	\$120.00
2730	MASS WEIGHTS AND MEASURES ASSOCIATION	\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>MASS. ASSN. OF SCHOOL COMMITTEES, INC</b>		<b>\$6,233.00</b>
2731	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$950.00
2732	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$1,950.00
2733	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$3,333.00
<b>MASS. ASSN.OF SCHOOL BUSINESS OFFIC</b>		<b>\$6,275.00</b>
2734	MASS. ASSN.OF SCHOOL BUSINESS OFFIC	\$6,275.00
<b>MASS. BAY TRANSPORTATION AUTHORITY</b>		<b>\$597,258.84</b>
2735	MASS. BAY TRANSPORTATION AUTHORITY	\$60.00
2736	MASS. BAY TRANSPORTATION AUTHORITY	\$180.00
2737	MASS. BAY TRANSPORTATION AUTHORITY	\$270.00
2738	MASS. BAY TRANSPORTATION AUTHORITY	\$23,578.62
2739	MASS. BAY TRANSPORTATION AUTHORITY	\$23,690.42
2740	MASS. BAY TRANSPORTATION AUTHORITY	\$23,981.10
2741	MASS. BAY TRANSPORTATION AUTHORITY	\$25,205.44
2742	MASS. BAY TRANSPORTATION AUTHORITY	\$43,740.00
2743	MASS. BAY TRANSPORTATION AUTHORITY	\$47,816.86
2744	MASS. BAY TRANSPORTATION AUTHORITY	\$61,812.00
2745	MASS. BAY TRANSPORTATION AUTHORITY	\$68,324.00
2746	MASS. BAY TRANSPORTATION AUTHORITY	\$68,324.00
2747	MASS. BAY TRANSPORTATION AUTHORITY	\$83,786.40
2748	MASS. BAY TRANSPORTATION AUTHORITY	\$126,490.00
<b>MASS. CHIEFS OF POLICE ASSOCIATION, INC.</b>		<b>\$25.00</b>
2749	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$25.00
<b>MASS. GENERAL PHYSICIANS ORGANIZATION</b>		<b>\$1,878.16</b>
2750	MASS. GENERAL PHYSICIANS ORGANIZATION	\$9.21
2751	MASS. GENERAL PHYSICIANS ORGANIZATION	\$210.59
2752	MASS. GENERAL PHYSICIANS ORGANIZATION	\$260.50
2753	MASS. GENERAL PHYSICIANS ORGANIZATION	\$444.12
2754	MASS. GENERAL PHYSICIANS ORGANIZATION	\$953.74
<b>MASS.ASSOC.ASSESSING OFF.</b>		<b>\$1,501.00</b>
2755	MASS.ASSOC.ASSESSING OFF.	\$93.00
2756	MASS.ASSOC.ASSESSING OFF.	\$100.00
2757	MASS.ASSOC.ASSESSING OFF.	\$1,308.00
<b>MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)</b>		<b>\$650.00</b>
2758	MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)	\$650.00
<b>MASS.ASSOC.OF HEALTH BOARDS</b>		<b>\$150.00</b>
2759	MASS.ASSOC.OF HEALTH BOARDS	\$150.00
<b>MASS.ASSOC.OF VOCATIONAL ADMIN</b>		<b>\$5,157.00</b>
2760	MASS.ASSOC.OF VOCATIONAL ADMIN	\$5,157.00
<b>MASS.VETERANS SERVICES OFFICERS ASSOCIATON, INC</b>		<b>\$150.00</b>
2761	MASS.VETERANS SERVICES OFFICERS ASSOCIATON, INC	\$150.00
<b>MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKERS, INC</b>		<b>\$4,677.00</b>
2762	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:	\$4,677.00
<b>MASSACHUSETTS ARBORISTS ASSOCIATION INC</b>		<b>\$220.00</b>
2763	MASSACHUSETTS ARBORISTS ASSOCIATION INC	\$220.00
<b>MASSACHUSETTS ASSOCIAITON OF</b>		<b>\$625.00</b>
2764	MASSACHUSETTS ASSOCIAITON OF	\$625.00
<b>MASSACHUSETTS ASSOCIATION OF SCIENCE TEACHERS INC</b>		<b>\$350.00</b>
2765	MASSACHUSETTS ASSOCIATION OF SCIENCE TEACHERS	\$350.00



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>MASSACHUSETTS ASSOCIATION OF TEACHERS SPEAKERS</b>		<b>\$50.00</b>
2766	MASSACHUSETTS ASSOCIATION OF TEACHERS SPEAKER	\$50.00
<b>MASSACHUSETTS ASSOCIATION OF WOMEN IN</b>		<b>\$750.00</b>
2767	MASSACHUSETTS ASSOCIATION OF WOMEN IN	\$750.00
<b>MASSACHUSETTS BASKETBALL COACHES ASSOCIATION</b>		<b>\$100.00</b>
2768	MASSACHUSETTS BASKETBALL COACHES ASSOCIATION	\$100.00
<b>MASSACHUSETTS BAY REGIONAL MRI LIMITED PARTNERSHIP</b>		<b>\$607.56</b>
2769	MASSACHUSETTS BAY REGIONAL MRI LIMITED PARTNER:	\$607.56
<b>MASSACHUSETTS COALITION FOR WATER RESOURCES</b>		<b>\$1,500.00</b>
2770	MASSACHUSETTS COALITION FOR WATER RESOURCES	\$1,500.00
<b>MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.</b>		<b>\$35.00</b>
2771	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$35.00
<b>MASSACHUSETTS ENVELOPE COMPANY INC.</b>		<b>\$310.00</b>
2772	MASSACHUSETTS ENVELOPE COMPANY INC.	\$310.00
<b>MASSACHUSETTS FOREIGN LANGUAGE ASSOCIATION</b>		<b>\$210.00</b>
2773	MASSACHUSETTS FOREIGN LANGUAGE ASSOCIATION	\$210.00
<b>MASSACHUSETTS LIBRARY SYSTEM INC</b>		<b>\$5,311.00</b>
2774	MASSACHUSETTS LIBRARY SYSTEM INC	\$25.00
2775	MASSACHUSETTS LIBRARY SYSTEM INC	\$1,000.00
2776	MASSACHUSETTS LIBRARY SYSTEM INC	\$4,286.00
<b>MASSACHUSETTS MUNICIPAL ASSOCIATION</b>		<b>\$16,989.00</b>
2777	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$50.00
2778	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$1,380.00
2779	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$15,559.00
<b>MASSACHUSETTS MUNICIPAL HUMAN RESOURCES INC</b>		<b>\$595.00</b>
2780	MASSACHUSETTS MUNICIPAL HUMAN RESOURCES INC	\$270.00
2781	MASSACHUSETTS MUNICIPAL HUMAN RESOURCES INC	\$325.00
<b>MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION INC</b>		<b>\$500.00</b>
2782	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$100.00
2783	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$100.00
2784	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$125.00
2785	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$175.00
<b>MASSACHUSETTS PARTNERSHIP FOR DIVERSITY</b>		<b>\$2,000.00</b>
2786	MASSACHUSETTS PARTNERSHIP FOR DIVERSITY	\$2,000.00
<b>MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC</b>		<b>\$4,548.00</b>
2787	MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC	\$4,548.00
<b>MASSACHUSETTS POLICE ACCREDITATION COMMISSION</b>		<b>\$4,995.00</b>
2788	MASSACHUSETTS POLICE ACCREDITATION COMMISSION	\$4,995.00
<b>MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.</b>		<b>\$1,603.00</b>
2789	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$150.00
2790	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$695.00
2791	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$758.00
<b>MASSACHUSETTS STATE TRACK COACHES ASSOCIATION</b>		<b>\$1,875.00</b>
2792	MASSACHUSETTS STATE TRACK COACHES ASSOCIATION	\$1,875.00
<b>MASSACHUSETTS TOWN CLERKS ASSOCIATION</b>		<b>\$250.00</b>
2793	MASSACHUSETTS TOWN CLERKS ASSOCIATION	\$250.00
<b>MASSACHUSETTS VISION SERVICE PLAN</b>		<b>\$55,498.53</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
2794	MASSACHUSETTS VISION SERVICE PLAN	\$8,985.28
2795	MASSACHUSETTS VISION SERVICE PLAN	\$9,061.14
2796	MASSACHUSETTS VISION SERVICE PLAN	\$9,121.86
2797	MASSACHUSETTS VISION SERVICE PLAN	\$9,315.78
2798	MASSACHUSETTS VISION SERVICE PLAN	\$9,414.17
2799	MASSACHUSETTS VISION SERVICE PLAN	\$9,600.30
<b>MASSACHUSETTS WATER WORKS ASSOCIATION, INC</b>		<b>\$180.00</b>
2800	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$180.00
<b>MASSCREATIVE ACTION NETWORK INC</b>		<b>\$250.00</b>
2801	MASSCREATIVE ACTION NETWORK INC	\$250.00
<b>MASTER PRINTING &amp; SIGNS CORP</b>		<b>\$225.00</b>
2802	MASTER PRINTING & SIGNS CORP	\$70.00
2803	MASTER PRINTING & SIGNS CORP	\$155.00
<b>MATH MODERNIST LLC</b>		<b>\$40,064.00</b>
2804	MATH MODERNIST LLC	\$40,064.00
<b>MATHEMATICAL ASSOCIATION OF AMERICA INC</b>		<b>\$170.00</b>
2805	MATHEMATICAL ASSOCIATION OF AMERICA INC	\$170.00
<b>MATTHEW A ABRAHAMS</b>		<b>\$300.00</b>
2806	MATTHEW A ABRAHAMS	\$300.00
<b>MATTHEW CAMILLI</b>		<b>\$1,445.00</b>
2807	MATTHEW CAMILLI	\$1,445.00
<b>MATTHEW D YORK</b>		<b>\$375.00</b>
2808	MATTHEW D YORK	\$375.00
<b>MATTHEW ESTEY-MARTS</b>		<b>\$550.00</b>
2809	MATTHEW ESTEY-MARTS	\$550.00
<b>MATTHEW G GRIMES</b>		<b>\$109.00</b>
2810	MATTHEW G GRIMES	\$109.00
<b>MATTHEW GOLDSTEIN</b>		<b>\$2,400.00</b>
2811	MATTHEW GOLDSTEIN	\$2,400.00
<b>MATTHEW HEATON</b>		<b>\$1,200.00</b>
2812	MATTHEW HEATON	\$200.00
2813	MATTHEW HEATON	\$400.00
2814	MATTHEW HEATON	\$600.00
<b>MATTHEW MORESCHI</b>		<b>\$172.00</b>
2815	MATTHEW MORESCHI	\$86.00
2816	MATTHEW MORESCHI	\$86.00
<b>MATTHEW PRESTON</b>		<b>\$150.00</b>
2817	MATTHEW PRESTON	\$150.00
<b>MATTHEW VOGEL</b>		<b>\$180.00</b>
2818	MATTHEW VOGEL	\$180.00
<b>MAUDE ULLMANN</b>		<b>\$200.00</b>
2819	MAUDE ULLMANN	\$62.50
2820	MAUDE ULLMANN	\$137.50
<b>MAURA DEEDY</b>		<b>\$5,125.00</b>
2821	MAURA DEEDY	\$5,125.00
<b>MAUREEN SPEAR</b>		<b>\$136.00</b>
2822	MAUREEN SPEAR	\$136.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>MAUREEN ZUCCARO</b>		<b>\$1,000.00</b>
2823	MAUREEN ZUCCARO	\$1,000.00
<b>MAYA LUNIA</b>		<b>\$300.00</b>
2824	MAYA LUNIA	\$300.00
<b>MCCUE THE FLORIST INC</b>		<b>\$33,629.50</b>
2825	MCCUE THE FLORIST INC	\$3,522.00
2826	MCCUE THE FLORIST INC	\$30,107.50
<b>MCGOVERN MHQ INC</b>		<b>\$48,577.00</b>
2827	MCGOVERN MHQ INC	\$48,577.00
<b>MCGRW HILL EDUCATION INC</b>		<b>\$3,734.14</b>
2828	MCGRW HILL EDUCATION INC	\$533.29
2829	MCGRW HILL EDUCATION INC	\$1,531.24
2830	MCGRW HILL EDUCATION INC	\$1,669.61
<b>MCINTIRE BUSINESS PRODUCTS INC</b>		<b>\$1,664.36</b>
2831	MCINTIRE BUSINESS PRODUCTS INC	\$62.21
2832	MCINTIRE BUSINESS PRODUCTS INC	\$121.45
2833	MCINTIRE BUSINESS PRODUCTS INC	\$128.29
2834	MCINTIRE BUSINESS PRODUCTS INC	\$323.04
2835	MCINTIRE BUSINESS PRODUCTS INC	\$324.04
2836	MCINTIRE BUSINESS PRODUCTS INC	\$705.33
<b>MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC</b>		<b>\$16,239.67</b>
2837	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$65.39
2838	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$456.80
2839	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$973.28
2840	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,251.36
2841	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,645.60
2842	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,957.30
2843	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$3,054.97
2844	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$3,184.38
2845	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$3,650.59
<b>MCLEAN HOSPITAL CORPORATION</b>		<b>\$66,388.72</b>
2846	MCLEAN HOSPITAL CORPORATION	\$8,515.62
2847	MCLEAN HOSPITAL CORPORATION	\$57,873.10
<b>MCLEAN HOSPITAL INC</b>		<b>\$646.90</b>
2848	MCLEAN HOSPITAL INC	\$646.90
<b>MCMaster-CARR SUPPLY COMPANY</b>		<b>\$2,216.38</b>
2849	MCMaster-CARR SUPPLY COMPANY	\$2,216.38
<b>MCPHS UNIVERSITY</b>		<b>\$1,500.00</b>
2850	MCPHS UNIVERSITY	\$1,500.00
<b>MCSERGIO ESTANY</b>		<b>\$500.00</b>
2851	MCSERGIO ESTANY	\$500.00
<b>MCVANDY FALAISE</b>		<b>\$104.00</b>
2852	MCVANDY FALAISE	\$104.00
<b>MDSOLUTIONS INC</b>		<b>\$8,735.00</b>
2853	MDSOLUTIONS INC	\$8,735.00
<b>MEDFORD SURGERY CENTER LLC</b>		<b>\$1,286.14</b>
2854	MEDFORD SURGERY CENTER LLC	\$1,286.14
<b>MEDFORD TRUCK AND AUTO LLC</b>		<b>\$1,564.76</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
2855	MEDFORD TRUCK AND AUTO LLC	\$1,564.76
<b>MEDIANNEWS GROUP INC</b>		<b>\$2,288.30</b>
2856	MEDIANNEWS GROUP INC	\$596.45
2857	MEDIANNEWS GROUP INC	\$713.45
2858	MEDIANNEWS GROUP INC	\$978.40
<b>MEGAN SENTURK</b>		<b>\$350.00</b>
2859	MEGAN SENTURK	\$350.00
<b>MEGHAN DAHL</b>		<b>\$100.00</b>
2860	MEGHAN DAHL	\$100.00
<b>MEGHAN LITTEN</b>		<b>\$208.00</b>
2861	MEGHAN LITTEN	\$104.00
2862	MEGHAN LITTEN	\$104.00
<b>MEGHAN PATRICIA BEA</b>		<b>\$7,000.00</b>
2863	MEGHAN PATRICIA BEA	\$7,000.00
<b>MELISSA &amp; DOUG LLC</b>		<b>\$5,989.50</b>
2864	MELISSA & DOUG LLC	\$5,989.50
<b>MELROSE WAKEFIELD HEALTHCARE INC</b>		<b>\$517.29</b>
2865	MELROSE WAKEFIELD HEALTHCARE INC	\$91.99
2866	MELROSE WAKEFIELD HEALTHCARE INC	\$425.30
<b>MERBENS DJINA JEAN PAUL</b>		<b>\$500.00</b>
2867	MERBENS DJINA JEAN PAUL	\$500.00
<b>METRO GROUP INC.</b>		<b>\$9,727.00</b>
2868	METRO GROUP INC.	\$1,621.00
2869	METRO GROUP INC.	\$1,621.00
2870	METRO GROUP INC.	\$1,621.00
2871	METRO GROUP INC.	\$4,864.00
<b>METRO NORTH REGIONAL EMPLOYMENT BOARD</b>		<b>\$90,072.93</b>
2872	METRO NORTH REGIONAL EMPLOYMENT BOARD	\$11,302.93
2873	METRO NORTH REGIONAL EMPLOYMENT BOARD	\$34,595.00
2874	METRO NORTH REGIONAL EMPLOYMENT BOARD	\$44,175.00
<b>METRO FIRE INC</b>		<b>\$5,000.00</b>
2875	METRO FIRE INC	\$5,000.00
<b>METROPOLITAN AREA PLANNING COUNCIL</b>		<b>\$66,741.77</b>
2876	METROPOLITAN AREA PLANNING COUNCIL	\$4,999.50
2877	METROPOLITAN AREA PLANNING COUNCIL	\$5,440.00
2878	METROPOLITAN AREA PLANNING COUNCIL	\$9,999.00
2879	METROPOLITAN AREA PLANNING COUNCIL	\$10,000.00
2880	METROPOLITAN AREA PLANNING COUNCIL	\$10,171.02
2881	METROPOLITAN AREA PLANNING COUNCIL	\$11,132.25
2882	METROPOLITAN AREA PLANNING COUNCIL	\$15,000.00
<b>METROPOLITAN PIPE AND SUPPLY CO</b>		<b>\$32,737.70</b>
2883	METROPOLITAN PIPE AND SUPPLY CO	\$256.41
2884	METROPOLITAN PIPE AND SUPPLY CO	\$608.03
2885	METROPOLITAN PIPE AND SUPPLY CO	\$659.70
2886	METROPOLITAN PIPE AND SUPPLY CO	\$667.40
2887	METROPOLITAN PIPE AND SUPPLY CO	\$703.69
2888	METROPOLITAN PIPE AND SUPPLY CO	\$716.44
2889	METROPOLITAN PIPE AND SUPPLY CO	\$959.09
2890	METROPOLITAN PIPE AND SUPPLY CO	\$1,702.15

ITEM NUMBER	VENDOR NAME	AMOUNT
2891	METROPOLITAN PIPE AND SUPPLY CO	\$1,965.67
2892	METROPOLITAN PIPE AND SUPPLY CO	\$2,109.67
2893	METROPOLITAN PIPE AND SUPPLY CO	\$2,680.51
2894	METROPOLITAN PIPE AND SUPPLY CO	\$2,782.55
2895	METROPOLITAN PIPE AND SUPPLY CO	\$2,982.62
2896	METROPOLITAN PIPE AND SUPPLY CO	\$13,943.77
<b>MICHAEL BUONOPANE</b>		<b>\$104.00</b>
2897	MICHAEL BUONOPANE	\$104.00
<b>MICHAEL CHAMPAGNE</b>		<b>\$104.00</b>
2898	MICHAEL CHAMPAGNE	\$104.00
<b>MICHAEL GIBBONS</b>		<b>\$145.90</b>
2899	MICHAEL GIBBONS	\$145.90
<b>MICHAEL JOHN O'CONNOR</b>		<b>\$800.00</b>
2900	MICHAEL JOHN O'CONNOR	\$800.00
<b>MICHAEL KIM MARSHALL</b>		<b>\$95.00</b>
2901	MICHAEL KIM MARSHALL	\$95.00
<b>MICHAEL LACKMAN</b>		<b>\$7,000.00</b>
2902	MICHAEL LACKMAN	\$7,000.00
<b>MICHAEL LIGHTBODY</b>		<b>\$86.00</b>
2903	MICHAEL LIGHTBODY	\$86.00
<b>MICHAEL MCNEIL</b>		<b>\$4,000.00</b>
2904	MICHAEL MCNEIL	\$4,000.00
<b>MICHAEL PACHECO</b>		<b>\$104.00</b>
2905	MICHAEL PACHECO	\$104.00
<b>MICHAEL PHILPOT</b>		<b>\$104.00</b>
2906	MICHAEL PHILPOT	\$104.00
<b>MICHAEL TORTORICI</b>		<b>\$125.00</b>
2907	MICHAEL TORTORICI	\$125.00
<b>MICHAELS STORES INC</b>		<b>\$606.04</b>
2908	MICHAELS STORES INC	\$22.94
2909	MICHAELS STORES INC	\$24.94
2910	MICHAELS STORES INC	\$42.72
2911	MICHAELS STORES INC	\$42.87
2912	MICHAELS STORES INC	\$63.84
2913	MICHAELS STORES INC	\$92.44
2914	MICHAELS STORES INC	\$156.33
2915	MICHAELS STORES INC	\$159.96
<b>MICHALA THOMAS</b>		<b>\$500.00</b>
2916	MICHALA THOMAS	\$500.00
<b>MICHELE M REPETTO</b>		<b>\$1,650.00</b>
2917	MICHELE M REPETTO	\$1,650.00
<b>MICHELI R DEFRANCESCO</b>		<b>\$510.00</b>
2918	MICHELI R DEFRANCESCO	\$60.00
2919	MICHELI R DEFRANCESCO	\$60.00
2920	MICHELI R DEFRANCESCO	\$75.00
2921	MICHELI R DEFRANCESCO	\$75.00
2922	MICHELI R DEFRANCESCO	\$120.00
2923	MICHELI R DEFRANCESCO	\$120.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>MICHELLE BARBOSA DE PAULA</b>		<b>\$9,098.16</b>
2924	MICHELLE BARBOSA DE PAULA	\$2,150.96
2925	MICHELLE BARBOSA DE PAULA	\$6,947.20
<b>MICRO CENTER</b>		<b>\$1,052.86</b>
2926	MICRO CENTER	\$399.37
2927	MICRO CENTER	\$653.49
<b>MIDDLESEX COUNTY ASSESSOR ASSOC.</b>		<b>\$150.00</b>
2928	MIDDLESEX COUNTY ASSESSOR ASSOC.	\$150.00
<b>MIDDLESEX GASES AND TECHNOLOGIES INC</b>		<b>\$4,818.85</b>
2929	MIDDLESEX GASES AND TECHNOLOGIES INC	\$112.03
2930	MIDDLESEX GASES AND TECHNOLOGIES INC	\$208.37
2931	MIDDLESEX GASES AND TECHNOLOGIES INC	\$208.37
2932	MIDDLESEX GASES AND TECHNOLOGIES INC	\$208.37
2933	MIDDLESEX GASES AND TECHNOLOGIES INC	\$214.15
2934	MIDDLESEX GASES AND TECHNOLOGIES INC	\$368.78
2935	MIDDLESEX GASES AND TECHNOLOGIES INC	\$674.98
2936	MIDDLESEX GASES AND TECHNOLOGIES INC	\$2,823.80
<b>MIDDLESEX TOWN AND CITY CLERKS ASSOC</b>		<b>\$25.00</b>
2937	MIDDLESEX TOWN AND CITY CLERKS ASSOC	\$25.00
<b>MIDWEST TAPE LLC</b>		<b>\$97,176.83</b>
2938	MIDWEST TAPE LLC	\$355.98
2939	MIDWEST TAPE LLC	\$455.87
2940	MIDWEST TAPE LLC	\$507.10
2941	MIDWEST TAPE LLC	\$544.69
2942	MIDWEST TAPE LLC	\$598.28
2943	MIDWEST TAPE LLC	\$624.31
2944	MIDWEST TAPE LLC	\$697.93
2945	MIDWEST TAPE LLC	\$771.28
2946	MIDWEST TAPE LLC	\$807.69
2947	MIDWEST TAPE LLC	\$1,057.68
2948	MIDWEST TAPE LLC	\$1,105.11
2949	MIDWEST TAPE LLC	\$1,285.32
2950	MIDWEST TAPE LLC	\$1,369.59
2951	MIDWEST TAPE LLC	\$86,996.00
<b>MIKA JANKS</b>		<b>\$100.00</b>
2952	MIKA JANKS	\$100.00
<b>MILA RADER</b>		<b>\$100.00</b>
2953	MILA RADER	\$100.00
<b>MILESTONES INC</b>		<b>\$134,615.52</b>
2954	MILESTONES INC	\$25,777.44
2955	MILESTONES INC	\$30,073.68
2956	MILESTONES INC	\$31,505.76
2957	MILESTONES INC	\$47,258.64
<b>MILLENNIUM MAINTENANCE AND POWER SWEEPING INC</b>		<b>\$148,821.20</b>
2958	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$14,025.00
2959	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$33,261.40
2960	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$33,261.40
2961	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$33,261.40
2962	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$35,012.00
<b>MINUTEMAN LIBRARY NETWORK INC</b>		<b>\$154,295.16</b>
2963	MINUTEMAN LIBRARY NETWORK INC	\$305.16

ITEM NUMBER	VENDOR NAME	AMOUNT
2964	MINUTEMAN LIBRARY NETWORK INC	\$153,990.00
<b>MISSION COMMUNICATIONS LLC</b>		<b>\$387.00</b>
2965	MISSION COMMUNICATIONS LLC	\$387.00
<b>MJA CORPORATION</b>		<b>\$267.74</b>
2966	MJA CORPORATION	\$267.74
<b>MOBILE FENCING INC</b>		<b>\$6,899.00</b>
2967	MOBILE FENCING INC	\$6,899.00
<b>MOBILE STAGE LLC</b>		<b>\$1,850.00</b>
2968	MOBILE STAGE LLC	\$1,850.00
<b>MODAXO TRAFFIC MANAGEMENT USA INC</b>		<b>\$99,040.04</b>
2969	MODAXO TRAFFIC MANAGEMENT USA INC	\$24,760.01
2970	MODAXO TRAFFIC MANAGEMENT USA INC	\$24,760.01
2971	MODAXO TRAFFIC MANAGEMENT USA INC	\$24,760.01
2972	MODAXO TRAFFIC MANAGEMENT USA INC	\$24,760.01
<b>MODELO BUTCHER MARKET INC</b>		<b>\$968.88</b>
2973	MODELO BUTCHER MARKET INC	\$23.45
2974	MODELO BUTCHER MARKET INC	\$40.00
2975	MODELO BUTCHER MARKET INC	\$46.98
2976	MODELO BUTCHER MARKET INC	\$55.49
2977	MODELO BUTCHER MARKET INC	\$82.48
2978	MODELO BUTCHER MARKET INC	\$308.49
2979	MODELO BUTCHER MARKET INC	\$411.99
<b>MODERN PEST SERVICES LLC</b>		<b>\$51,084.00</b>
2980	MODERN PEST SERVICES LLC	\$399.00
2981	MODERN PEST SERVICES LLC	\$1,831.50
2982	MODERN PEST SERVICES LLC	\$4,062.00
2983	MODERN PEST SERVICES LLC	\$4,200.00
2984	MODERN PEST SERVICES LLC	\$5,000.00
2985	MODERN PEST SERVICES LLC	\$5,000.00
2986	MODERN PEST SERVICES LLC	\$5,000.00
2987	MODERN PEST SERVICES LLC	\$6,454.50
2988	MODERN PEST SERVICES LLC	\$9,137.00
2989	MODERN PEST SERVICES LLC	\$10,000.00
<b>MOHAWK SHADE AND BLIND INC</b>		<b>\$1,000.00</b>
2990	MOHAWK SHADE AND BLIND INC	\$1,000.00
<b>MOJIN SOLUTIONS LLC</b>		<b>\$66,715.00</b>
2991	MOJIN SOLUTIONS LLC	\$470.00
2992	MOJIN SOLUTIONS LLC	\$7,905.00
2993	MOJIN SOLUTIONS LLC	\$9,325.00
2994	MOJIN SOLUTIONS LLC	\$11,115.00
2995	MOJIN SOLUTIONS LLC	\$11,615.00
2996	MOJIN SOLUTIONS LLC	\$12,860.00
2997	MOJIN SOLUTIONS LLC	\$13,425.00
<b>MOMAR INC</b>		<b>\$3,012.28</b>
2998	MOMAR INC	\$607.78
2999	MOMAR INC	\$1,134.25
3000	MOMAR INC	\$1,270.25
<b>MONANO ART</b>		<b>\$750.00</b>
3001	MONANO ART	\$750.00
<b>MONICA JULIANA LEDEUX OLIVEIRA SILVA</b>		<b>\$202.50</b>



ITEM NUMBER	VENDOR NAME	AMOUNT
3002	MONICA JULIANA LEDEUX OLIVEIRA SILVA	\$202.50
<b>MOTHERSHIP ALEWIFE LLC</b>		<b>\$241.70</b>
3003	MOTHERSHIP ALEWIFE LLC	\$241.70
<b>MOTION PICTURE LICENSING CORPORATION</b>		<b>\$296.13</b>
3004	MOTION PICTURE LICENSING CORPORATION	\$296.13
<b>MOTION WORKS PHYSICAL THERAPY LLC</b>		<b>\$1,764.22</b>
3005	MOTION WORKS PHYSICAL THERAPY LLC	\$823.04
3006	MOTION WORKS PHYSICAL THERAPY LLC	\$941.18
<b>MOTOROLA SOLUTIONS INC</b>		<b>\$1,842.63</b>
3007	MOTOROLA SOLUTIONS INC	\$251.40
3008	MOTOROLA SOLUTIONS INC	\$477.00
3009	MOTOROLA SOLUTIONS INC	\$1,114.23
<b>MOUNT AUBURN PROFESSIONAL SERVICES</b>		<b>\$4,113.00</b>
3010	MOUNT AUBURN PROFESSIONAL SERVICES	\$4,113.00
<b>MR OCKY USA LLC</b>		<b>\$9,750.00</b>
3011	MR OCKY USA LLC	\$9,750.00
<b>MSA SAFETY INC</b>		<b>\$1,791.00</b>
3012	MSA SAFETY INC	\$1,791.00
<b>MT LIBRARY SERVICES INC</b>		<b>\$8,229.22</b>
3013	MT LIBRARY SERVICES INC	\$1,522.50
3014	MT LIBRARY SERVICES INC	\$3,060.16
3015	MT LIBRARY SERVICES INC	\$3,646.56
<b>MUDFLAT POTTERY SCHOOL INC</b>		<b>\$1,700.00</b>
3016	MUDFLAT POTTERY SCHOOL INC	\$1,700.00
<b>MULTI-CULTURAL BOOKS AND VIDEOS INC</b>		<b>\$382.49</b>
3017	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$382.49
<b>MULTI-HEALTH SYSTEMS INC</b>		<b>\$2,056.68</b>
3018	MULTI-HEALTH SYSTEMS INC	\$2,056.68
<b>MUNICIPAL GRAPHICS INC</b>		<b>\$1,025.00</b>
3019	MUNICIPAL GRAPHICS INC	\$1,025.00
<b>MUNICIPAL PARKING SERVICES INC</b>		<b>\$33,775.00</b>
3020	MUNICIPAL PARKING SERVICES INC	\$6,000.00
3021	MUNICIPAL PARKING SERVICES INC	\$12,050.00
3022	MUNICIPAL PARKING SERVICES INC	\$15,725.00
<b>MUNICIPAL POLICE INSTITUTE, INC.</b>		<b>\$3,143.00</b>
3023	MUNICIPAL POLICE INSTITUTE, INC.	\$199.00
3024	MUNICIPAL POLICE INSTITUTE, INC.	\$330.00
3025	MUNICIPAL POLICE INSTITUTE, INC.	\$459.00
3026	MUNICIPAL POLICE INSTITUTE, INC.	\$1,058.00
3027	MUNICIPAL POLICE INSTITUTE, INC.	\$1,097.00
<b>MURPHY HESSE TOOMEY AND LEHANE</b>		<b>\$2,597.00</b>
3028	MURPHY HESSE TOOMEY AND LEHANE	\$2,597.00
<b>MURPHY'S WASTE OIL SERVICE INC</b>		<b>\$334.70</b>
3029	MURPHY'S WASTE OIL SERVICE INC	\$114.70
3030	MURPHY'S WASTE OIL SERVICE INC	\$220.00
<b>MURPHY, LAMERE &amp; MURPHY P.C.</b>		<b>\$40,200.00</b>
3031	MURPHY, LAMERE & MURPHY P.C.	\$5,925.00
3032	MURPHY, LAMERE & MURPHY P.C.	\$16,925.00



ITEM NUMBER	VENDOR NAME	AMOUNT
3033	MURPHY, LAMERE & MURPHY P.C.	\$17,350.00
<b>MURRAY SUPPLY CORP.</b>		<b>\$867.90</b>
3034	MURRAY SUPPLY CORP.	\$867.90
<b>MURSHID BUWEMBO</b>		<b>\$1,000.00</b>
3035	MURSHID BUWEMBO	\$1,000.00
<b>MUSEUM OF SCIENCE</b>		<b>\$4,960.00</b>
3036	MUSEUM OF SCIENCE	\$490.00
3037	MUSEUM OF SCIENCE	\$4,470.00
<b>MWH CONSTRUCTORS INC</b>		<b>\$8,955,338.10</b>
3038	MWH CONSTRUCTORS INC	\$935,492.05
3039	MWH CONSTRUCTORS INC	\$1,257,724.29
3040	MWH CONSTRUCTORS INC	\$3,303,023.53
3041	MWH CONSTRUCTORS INC	\$3,459,098.23
<b>MYER DANA AND SONS</b>		<b>\$23,511.11</b>
3042	MYER DANA AND SONS	\$3,358.73
3043	MYER DANA AND SONS	\$3,358.73
3044	MYER DANA AND SONS	\$3,358.73
3045	MYER DANA AND SONS	\$6,717.46
3046	MYER DANA AND SONS	\$6,717.46
<b>MYERS PRODUCE LLC</b>		<b>\$9,362.65</b>
3047	MYERS PRODUCE LLC	\$790.75
3048	MYERS PRODUCE LLC	\$1,128.60
3049	MYERS PRODUCE LLC	\$3,712.30
3050	MYERS PRODUCE LLC	\$3,731.00
<b>MYSTIC FLORIST</b>		<b>\$500.00</b>
3051	MYSTIC FLORIST	\$500.00
<b>MYSTIC LEARNING CENTER INC</b>		<b>\$28,527.91</b>
3052	MYSTIC LEARNING CENTER INC	\$28,527.91
<b>MYSTIC REGIONAL EMERGENCY PLANNING COMMITTEE</b>		<b>\$300.00</b>
3053	MYSTIC REGIONAL EMERGENCY PLANNING COMMITTEE	\$300.00
<b>MYSTIC RIVER WATERSHED ASSOCIATION</b>		<b>\$117,500.00</b>
3054	MYSTIC RIVER WATERSHED ASSOCIATION	\$5,000.00
3055	MYSTIC RIVER WATERSHED ASSOCIATION	\$112,500.00
<b>MYSTIC VALLEY WHEELWORKS</b>		<b>\$65.00</b>
3056	MYSTIC VALLEY WHEELWORKS	\$65.00
<b>N GRANESE AND SONS INC</b>		<b>\$482,999.20</b>
3057	N GRANESE AND SONS INC	\$25,857.75
3058	N GRANESE AND SONS INC	\$48,895.70
3059	N GRANESE AND SONS INC	\$61,844.13
3060	N GRANESE AND SONS INC	\$86,862.86
3061	N GRANESE AND SONS INC	\$101,694.50
3062	N GRANESE AND SONS INC	\$157,844.26
<b>NADINE EKSTROM</b>		<b>\$200.00</b>
3063	NADINE EKSTROM	\$200.00
<b>NAKIA DORNEVIL-SMITH</b>		<b>\$5,000.00</b>
3064	NAKIA DORNEVIL-SMITH	\$5,000.00
<b>NANCY ANDERSON</b>		<b>\$150.00</b>
3065	NANCY ANDERSON	\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>NANCY HALL BROOKS</b>		<b>\$775.00</b>
3066	NANCY HALL BROOKS	\$775.00
<b>NAOMI MEJIA</b>		<b>\$117.00</b>
3067	NAOMI MEJIA	\$117.00
<b>NARRATIVE 4 INC</b>		<b>\$3,000.00</b>
3068	NARRATIVE 4 INC	\$3,000.00
<b>NASHOBA LEARNING GROUP INC</b>		<b>\$207,143.40</b>
3069	NASHOBA LEARNING GROUP INC	\$13,897.80
3070	NASHOBA LEARNING GROUP INC	\$19,854.00
3071	NASHOBA LEARNING GROUP INC	\$71,474.40
3072	NASHOBA LEARNING GROUP INC	\$101,917.20
<b>NATHANIEL R DEVARIE</b>		<b>\$1,780.00</b>
3073	NATHANIEL R DEVARIE	\$300.00
3074	NATHANIEL R DEVARIE	\$520.00
3075	NATHANIEL R DEVARIE	\$960.00
<b>NATIONAL ASSOCIATION OF PARLIAMENTARIANS</b>		<b>\$143.00</b>
3076	NATIONAL ASSOCIATION OF PARLIAMENTARIANS	\$143.00
<b>NATIONAL ASSOCIATION OF CLEAN WATER AGENCIES</b>		<b>\$5,095.00</b>
3077	NATIONAL ASSOCIATION OF CLEAN WATER AGENCIES	\$5,095.00
<b>NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL</b>		<b>\$385.00</b>
3078	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINC	\$385.00
<b>NATIONAL CENTER FOR HOUSING MANAGEMENT</b>		<b>\$475.00</b>
3079	NATIONAL CENTER FOR HOUSING MANAGEMENT	\$475.00
<b>NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION</b>		<b>\$940.00</b>
3080	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$940.00
<b>NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION</b>		<b>\$325.00</b>
3081	NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION	\$325.00
<b>NATIONAL FIRE PROTECTION ASSOCIATION</b>		<b>\$2,627.45</b>
3082	NATIONAL FIRE PROTECTION ASSOCIATION	\$225.00
3083	NATIONAL FIRE PROTECTION ASSOCIATION	\$849.95
3084	NATIONAL FIRE PROTECTION ASSOCIATION	\$1,552.50
<b>NATIONAL GRANTS MANAGEMENT ASSOCIATION</b>		<b>\$492.00</b>
3085	NATIONAL GRANTS MANAGEMENT ASSOCIATION	\$174.00
3086	NATIONAL GRANTS MANAGEMENT ASSOCIATION	\$318.00
<b>NATIONAL GRID</b>		<b>\$18,583.12</b>
3087	NATIONAL GRID	\$1,822.18
3088	NATIONAL GRID	\$2,231.59
3089	NATIONAL GRID	\$2,299.58
3090	NATIONAL GRID	\$2,652.76
3091	NATIONAL GRID	\$3,324.77
3092	NATIONAL GRID	\$6,252.24
<b>NATIONAL HIGHWAY PRODUCTS INC</b>		<b>\$32,735.92</b>
3093	NATIONAL HIGHWAY PRODUCTS INC	\$82.10
3094	NATIONAL HIGHWAY PRODUCTS INC	\$5,701.00
3095	NATIONAL HIGHWAY PRODUCTS INC	\$11,063.80
3096	NATIONAL HIGHWAY PRODUCTS INC	\$15,889.02
<b>NATIONAL HOUSING CONFERENCE INC</b>		<b>\$175.00</b>
3097	NATIONAL HOUSING CONFERENCE INC	\$175.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>NATIONAL LEAGUE OF CITIES</b>		<b>\$7,881.00</b>
3098	NATIONAL LEAGUE OF CITIES	\$7,881.00
<b>NATIONAL PI SERVICES LLC</b>		<b>\$8,160.90</b>
3099	NATIONAL PI SERVICES LLC	\$3,118.20
3100	NATIONAL PI SERVICES LLC	\$5,042.70
<b>NATIONAL WATER MAIN CLEANING CO</b>		<b>\$72,247.25</b>
3101	NATIONAL WATER MAIN CLEANING CO	\$72,247.25
<b>NB KENNEY COMPANY INC</b>		<b>\$439,305.31</b>
3102	NB KENNEY COMPANY INC	\$126,687.55
3103	NB KENNEY COMPANY INC	\$312,617.76
<b>NCS PEARSON INC</b>		<b>\$34,163.74</b>
3104	NCS PEARSON INC	\$18.05
3105	NCS PEARSON INC	\$174.80
3106	NCS PEARSON INC	\$1,113.41
3107	NCS PEARSON INC	\$2,295.00
3108	NCS PEARSON INC	\$2,503.41
3109	NCS PEARSON INC	\$2,975.10
3110	NCS PEARSON INC	\$3,177.65
3111	NCS PEARSON INC	\$3,434.61
3112	NCS PEARSON INC	\$8,593.42
3113	NCS PEARSON INC	\$9,878.29
<b>NEIGHBORWAYS DESIGN</b>		<b>\$53,552.97</b>
3114	NEIGHBORWAYS DESIGN	\$53,552.97
<b>NEIL LUSAS</b>		<b>\$86.00</b>
3115	NEIL LUSAS	\$86.00
<b>NELM CORP</b>		<b>\$133,700.00</b>
3116	NELM CORP	\$6,685.00
3117	NELM CORP	\$127,015.00
<b>NEMLEC POLICE FOUNDATION INC</b>		<b>\$5,500.00</b>
3118	NEMLEC POLICE FOUNDATION INC	\$5,500.00
<b>NEMO-Q CORPORATION</b>		<b>\$780.00</b>
3119	NEMO-Q CORPORATION	\$385.00
3120	NEMO-Q CORPORATION	\$395.00
<b>NESPIN</b>		<b>\$300.00</b>
3121	NESPIN	\$300.00
<b>NESPRESSO USA INC</b>		<b>\$921.83</b>
3122	NESPRESSO USA INC	\$921.83
<b>NESTOR MEDINA</b>		<b>\$117.00</b>
3123	NESTOR MEDINA	\$117.00
<b>NEUL CAPITAL HOLDINGS LLC</b>		<b>\$696.00</b>
3124	NEUL CAPITAL HOLDINGS LLC	\$696.00
<b>NEW DIRECTION SOLUTIONS LLC</b>		<b>\$12,408.38</b>
3125	NEW DIRECTION SOLUTIONS LLC	\$397.50
3126	NEW DIRECTION SOLUTIONS LLC	\$2,285.63
3127	NEW DIRECTION SOLUTIONS LLC	\$2,325.38
3128	NEW DIRECTION SOLUTIONS LLC	\$2,331.74
3129	NEW DIRECTION SOLUTIONS LLC	\$2,385.00
3130	NEW DIRECTION SOLUTIONS LLC	\$2,683.13

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>NEW ENGLAND ACADEMY LLC</b>		<b>\$30,186.12</b>
3131	NEW ENGLAND ACADEMY LLC	\$3,937.32
3132	NEW ENGLAND ACADEMY LLC	\$7,437.16
3133	NEW ENGLAND ACADEMY LLC	\$9,187.08
3134	NEW ENGLAND ACADEMY LLC	\$9,624.56
<b>NEW ENGLAND AQUARIUM</b>		<b>\$4,564.00</b>
3135	NEW ENGLAND AQUARIUM	\$959.00
3136	NEW ENGLAND AQUARIUM	\$3,605.00
<b>NEW ENGLAND ARCHIVISTS</b>		<b>\$35.00</b>
3137	NEW ENGLAND ARCHIVISTS	\$35.00
<b>NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC</b>		<b>\$4,960.00</b>
3138	NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC	\$4,960.00
<b>NEW ENGLAND CENTER FOR CHILDREN INC</b>		<b>\$68,206.60</b>
3139	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,373.84
3140	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,373.84
3141	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,819.64
3142	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,819.64
3143	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,819.64
<b>NEW ENGLAND COPY SPECIALISTS INC</b>		<b>\$890.96</b>
3144	NEW ENGLAND COPY SPECIALISTS INC	\$33.72
3145	NEW ENGLAND COPY SPECIALISTS INC	\$78.17
3146	NEW ENGLAND COPY SPECIALISTS INC	\$779.07
<b>NEW ENGLAND ICE CREAM CORPORATION</b>		<b>\$45,654.99</b>
3147	NEW ENGLAND ICE CREAM CORPORATION	\$150.20
3148	NEW ENGLAND ICE CREAM CORPORATION	\$189.60
3149	NEW ENGLAND ICE CREAM CORPORATION	\$372.98
3150	NEW ENGLAND ICE CREAM CORPORATION	\$2,323.81
3151	NEW ENGLAND ICE CREAM CORPORATION	\$2,883.04
3152	NEW ENGLAND ICE CREAM CORPORATION	\$3,152.46
3153	NEW ENGLAND ICE CREAM CORPORATION	\$3,471.35
3154	NEW ENGLAND ICE CREAM CORPORATION	\$3,622.75
3155	NEW ENGLAND ICE CREAM CORPORATION	\$3,675.44
3156	NEW ENGLAND ICE CREAM CORPORATION	\$3,782.62
3157	NEW ENGLAND ICE CREAM CORPORATION	\$6,149.75
3158	NEW ENGLAND ICE CREAM CORPORATION	\$6,312.07
3159	NEW ENGLAND ICE CREAM CORPORATION	\$9,568.92
<b>NEW ENGLAND MATH LEAGUE</b>		<b>\$100.00</b>
3160	NEW ENGLAND MATH LEAGUE	\$100.00
<b>NEW ENGLAND SCHOOL SERVICES INC</b>		<b>\$2,640.00</b>
3161	NEW ENGLAND SCHOOL SERVICES INC	\$2,640.00
<b>NEW ENGLAND TRAUMA SERVICES LLC</b>		<b>\$8,330.48</b>
3162	NEW ENGLAND TRAUMA SERVICES LLC	\$195.00
3163	NEW ENGLAND TRAUMA SERVICES LLC	\$206.74
3164	NEW ENGLAND TRAUMA SERVICES LLC	\$453.80
3165	NEW ENGLAND TRAUMA SERVICES LLC	\$517.08
3166	NEW ENGLAND TRAUMA SERVICES LLC	\$560.01
3167	NEW ENGLAND TRAUMA SERVICES LLC	\$894.58
3168	NEW ENGLAND TRAUMA SERVICES LLC	\$5,503.27
<b>NEW ENGLAND WATER WORKS ASSOCIATION, INC.</b>		<b>\$1,033.00</b>
3169	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$390.00
3170	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$643.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>NEW GENERATION LANDSCAPING &amp; FENCE INC</b>		<b>\$900.00</b>
3171	NEW GENERATION LANDSCAPING & FENCE INC	\$900.00
<b>NEW READERS PRESS</b>		<b>\$2,764.60</b>
3172	NEW READERS PRESS	\$1,009.70
3173	NEW READERS PRESS	\$1,754.90
<b>NEXT GEN SUPPLY GROUP INC</b>		<b>\$80,103.94</b>
3174	NEXT GEN SUPPLY GROUP INC	\$2,424.33
3175	NEXT GEN SUPPLY GROUP INC	\$2,607.60
3176	NEXT GEN SUPPLY GROUP INC	\$2,752.50
3177	NEXT GEN SUPPLY GROUP INC	\$9,986.94
3178	NEXT GEN SUPPLY GROUP INC	\$15,455.67
3179	NEXT GEN SUPPLY GROUP INC	\$22,817.90
3180	NEXT GEN SUPPLY GROUP INC	\$24,059.00
<b>NEXTGEN COMMUNICATIONS INC</b>		<b>\$20,833.60</b>
3181	NEXTGEN COMMUNICATIONS INC	\$900.00
3182	NEXTGEN COMMUNICATIONS INC	\$1,245.85
3183	NEXTGEN COMMUNICATIONS INC	\$1,245.85
3184	NEXTGEN COMMUNICATIONS INC	\$1,245.85
3185	NEXTGEN COMMUNICATIONS INC	\$2,491.70
3186	NEXTGEN COMMUNICATIONS INC	\$13,704.35
<b>NEXTGEN TALENT</b>		<b>\$950.00</b>
3187	NEXTGEN TALENT	\$950.00
<b>NI GOVERNMENT SERVICES INC</b>		<b>\$884.70</b>
3188	NI GOVERNMENT SERVICES INC	\$147.45
3189	NI GOVERNMENT SERVICES INC	\$147.45
3190	NI GOVERNMENT SERVICES INC	\$147.45
3191	NI GOVERNMENT SERVICES INC	\$147.45
3192	NI GOVERNMENT SERVICES INC	\$147.45
3193	NI GOVERNMENT SERVICES INC	\$147.45
<b>NICOLAS KUCZWARA</b>		<b>\$250.00</b>
3194	NICOLAS KUCZWARA	\$250.00
<b>NIELSEN EYE CENTER INC</b>		<b>\$74.37</b>
3195	NIELSEN EYE CENTER INC	\$74.37
<b>NIEZGODA &amp; MURRAY EXCAVATING LLC</b>		<b>\$68,988.45</b>
3196	NIEZGODA & MURRAY EXCAVATING LLC	\$68,988.45
<b>NIXON ANDRES DUARTE</b>		<b>\$3,400.00</b>
3197	NIXON ANDRES DUARTE	\$400.00
3198	NIXON ANDRES DUARTE	\$3,000.00
<b>NO TEARS LEARNING INC</b>		<b>\$17,273.79</b>
3199	NO TEARS LEARNING INC	\$852.45
3200	NO TEARS LEARNING INC	\$1,955.25
3201	NO TEARS LEARNING INC	\$5,865.75
3202	NO TEARS LEARNING INC	\$8,600.34
<b>NOBLE MASSACHUSETTS INC</b>		<b>\$1,000.00</b>
3203	NOBLE MASSACHUSETTS INC	\$1,000.00
<b>NOREGON SYSTEM LLC</b>		<b>\$3,599.00</b>
3204	NOREGON SYSTEM LLC	\$3,599.00
<b>NORRIS MURRAY &amp; PELOQUIN LLC</b>		<b>\$42,032.50</b>
3205	NORRIS MURRAY & PELOQUIN LLC	\$2,530.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3206	NORRIS MURRAY & PELOQUIN LLC	\$5,002.50
3207	NORRIS MURRAY & PELOQUIN LLC	\$6,037.50
3208	NORRIS MURRAY & PELOQUIN LLC	\$6,210.00
3209	NORRIS MURRAY & PELOQUIN LLC	\$7,130.00
3210	NORRIS MURRAY & PELOQUIN LLC	\$15,122.50
<b>NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMMING</b>		<b>\$5,640.00</b>
3211	NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMM	\$5,640.00
<b>NORTH AMERICAN COUNCIL FOR ONLINE LEARNING</b>		<b>\$1,600.00</b>
3212	NORTH AMERICAN COUNCIL FOR ONLINE LEARNING	\$1,600.00
<b>NORTH AMERICAN RESCUE LLC</b>		<b>\$2,453.45</b>
3213	NORTH AMERICAN RESCUE LLC	\$23.41
3214	NORTH AMERICAN RESCUE LLC	\$2,430.04
<b>NORTH SHORE PAIN MANAGEMENT LLC</b>		<b>\$4,740.88</b>
3215	NORTH SHORE PAIN MANAGEMENT LLC	\$150.71
3216	NORTH SHORE PAIN MANAGEMENT LLC	\$4,590.17
<b>NORTHEAST ARC USERS CONFERENCE</b>		<b>\$650.00</b>
3217	NORTHEAST ARC USERS CONFERENCE	\$650.00
<b>NORTHEAST CUTLERY INC</b>		<b>\$1,668.00</b>
3218	NORTHEAST CUTLERY INC	\$112.00
3219	NORTHEAST CUTLERY INC	\$112.00
3220	NORTHEAST CUTLERY INC	\$117.00
3221	NORTHEAST CUTLERY INC	\$157.00
3222	NORTHEAST CUTLERY INC	\$175.00
3223	NORTHEAST CUTLERY INC	\$175.00
3224	NORTHEAST CUTLERY INC	\$196.00
3225	NORTHEAST CUTLERY INC	\$196.00
3226	NORTHEAST CUTLERY INC	\$214.00
3227	NORTHEAST CUTLERY INC	\$214.00
<b>NORTHEAST HOSPITAL CORPORATION</b>		<b>\$628.66</b>
3228	NORTHEAST HOSPITAL CORPORATION	\$628.66
<b>NORTHEAST NURSERY INC</b>		<b>\$9,212.85</b>
3229	NORTHEAST NURSERY INC	\$3,268.75
3230	NORTHEAST NURSERY INC	\$5,944.10
<b>NORTHEAST ORTHOPAEDIC ALLIANCE PLLC</b>		<b>\$131.82</b>
3231	NORTHEAST ORTHOPAEDIC ALLIANCE PLLC	\$65.91
3232	NORTHEAST ORTHOPAEDIC ALLIANCE PLLC	\$65.91
<b>NORTHEAST RESCUE SYSTEMS INC</b>		<b>\$489.00</b>
3233	NORTHEAST RESCUE SYSTEMS INC	\$489.00
<b>NORTHEASTERN PETROLEUM SVC &amp; SUPPLY INC</b>		<b>\$1,620.42</b>
3234	NORTHEASTERN PETROLEUM SVC & SUPPLY INC	\$1,620.42
<b>NORTHERN BUSINESS MACHINE INC</b>		<b>\$51,856.24</b>
3235	NORTHERN BUSINESS MACHINE INC	\$37.50
3236	NORTHERN BUSINESS MACHINE INC	\$119.17
3237	NORTHERN BUSINESS MACHINE INC	\$174.19
3238	NORTHERN BUSINESS MACHINE INC	\$333.50
3239	NORTHERN BUSINESS MACHINE INC	\$399.51
3240	NORTHERN BUSINESS MACHINE INC	\$410.49
3241	NORTHERN BUSINESS MACHINE INC	\$564.13
3242	NORTHERN BUSINESS MACHINE INC	\$651.98
3243	NORTHERN BUSINESS MACHINE INC	\$653.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3244	NORTHERN BUSINESS MACHINE INC	\$701.05
3245	NORTHERN BUSINESS MACHINE INC	\$755.49
3246	NORTHERN BUSINESS MACHINE INC	\$1,041.25
3247	NORTHERN BUSINESS MACHINE INC	\$1,056.20
3248	NORTHERN BUSINESS MACHINE INC	\$1,205.35
3249	NORTHERN BUSINESS MACHINE INC	\$1,765.02
3250	NORTHERN BUSINESS MACHINE INC	\$1,869.07
3251	NORTHERN BUSINESS MACHINE INC	\$2,050.50
3252	NORTHERN BUSINESS MACHINE INC	\$2,112.50
3253	NORTHERN BUSINESS MACHINE INC	\$2,379.12
3254	NORTHERN BUSINESS MACHINE INC	\$2,390.75
3255	NORTHERN BUSINESS MACHINE INC	\$2,842.83
3256	NORTHERN BUSINESS MACHINE INC	\$2,952.00
3257	NORTHERN BUSINESS MACHINE INC	\$3,339.79
3258	NORTHERN BUSINESS MACHINE INC	\$3,341.37
3259	NORTHERN BUSINESS MACHINE INC	\$4,498.76
3260	NORTHERN BUSINESS MACHINE INC	\$4,582.54
3261	NORTHERN BUSINESS MACHINE INC	\$4,626.85
3262	NORTHERN BUSINESS MACHINE INC	\$5,002.33
<b>NORTHERN TOOL AND EQUIP CO</b>		<b>\$449.00</b>
3263	NORTHERN TOOL AND EQUIP CO	\$449.00
<b>NORTHGATE RECYCLING INC</b>		<b>\$2,200.00</b>
3264	NORTHGATE RECYCLING INC	\$275.00
3265	NORTHGATE RECYCLING INC	\$275.00
3266	NORTHGATE RECYCLING INC	\$275.00
3267	NORTHGATE RECYCLING INC	\$1,375.00
<b>NORTHSHORE EDUCATION CONSORTIUM</b>		<b>\$42,531.96</b>
3268	NORTHSHORE EDUCATION CONSORTIUM	\$4,213.11
3269	NORTHSHORE EDUCATION CONSORTIUM	\$8,426.22
3270	NORTHSHORE EDUCATION CONSORTIUM	\$8,809.23
3271	NORTHSHORE EDUCATION CONSORTIUM	\$21,083.40
<b>NOTABLE INC</b>		<b>\$298.00</b>
3272	NOTABLE INC	\$298.00
<b>NRTBUS INC</b>		<b>\$1,329,994.67</b>
3273	NRTBUS INC	\$138.00
3274	NRTBUS INC	\$828.67
3275	NRTBUS INC	\$1,610.00
3276	NRTBUS INC	\$331,262.00
3277	NRTBUS INC	\$343,099.00
3278	NRTBUS INC	\$653,057.00
<b>NSG LIFE SAFETY INC</b>		<b>\$10,770.00</b>
3279	NSG LIFE SAFETY INC	\$10,770.00
<b>NSTAR ELECTRIC</b>		<b>\$503,969.93</b>
3280	NSTAR ELECTRIC	\$21.00
3281	NSTAR ELECTRIC	\$48.22
3282	NSTAR ELECTRIC	\$84.27
3283	NSTAR ELECTRIC	\$2,992.69
3284	NSTAR ELECTRIC	\$4,556.51
3285	NSTAR ELECTRIC	\$8,350.47
3286	NSTAR ELECTRIC	\$10,935.03
3287	NSTAR ELECTRIC	\$12,376.39
3288	NSTAR ELECTRIC	\$13,383.98



ITEM NUMBER	VENDOR NAME	AMOUNT
3289	NSTAR ELECTRIC	\$13,462.12
3290	NSTAR ELECTRIC	\$18,001.10
3291	NSTAR ELECTRIC	\$37,863.59
3292	NSTAR ELECTRIC	\$40,020.38
3293	NSTAR ELECTRIC	\$46,045.44
3294	NSTAR ELECTRIC	\$47,861.26
3295	NSTAR ELECTRIC	\$51,272.65
3296	NSTAR ELECTRIC	\$55,989.05
3297	NSTAR ELECTRIC	\$59,754.23
3298	NSTAR ELECTRIC	\$80,951.55
<b>NSTAR GAS</b>		<b>\$50,227.70</b>
3299	NSTAR GAS	\$24.41
3300	NSTAR GAS	\$595.32
3301	NSTAR GAS	\$3,860.27
3302	NSTAR GAS	\$3,901.83
3303	NSTAR GAS	\$4,190.02
3304	NSTAR GAS	\$4,944.18
3305	NSTAR GAS	\$5,909.33
3306	NSTAR GAS	\$26,802.34
<b>OAK SECURITY GROUP LLC</b>		<b>\$4,961.88</b>
3307	OAK SECURITY GROUP LLC	\$219.45
3308	OAK SECURITY GROUP LLC	\$575.70
3309	OAK SECURITY GROUP LLC	\$815.13
3310	OAK SECURITY GROUP LLC	\$3,351.60
<b>OCCUPATIONAL AND ENVIRONMENTAL HEALTH NETWORK PC</b>		<b>\$305.00</b>
3311	OCCUPATIONAL AND ENVIRONMENTAL HEALTH NETWORK	\$305.00
<b>ODDCAST INC</b>		<b>\$895.00</b>
3312	ODDCAST INC	\$895.00
<b>OFF DUTY MANAGEMENT INC</b>		<b>\$6,267.41</b>
3313	OFF DUTY MANAGEMENT INC	\$251.14
3314	OFF DUTY MANAGEMENT INC	\$504.94
3315	OFF DUTY MANAGEMENT INC	\$1,831.81
3316	OFF DUTY MANAGEMENT INC	\$3,679.52
<b>OGS TECHNOLOGIES INC</b>		<b>\$946.84</b>
3317	OGS TECHNOLOGIES INC	\$221.00
3318	OGS TECHNOLOGIES INC	\$346.92
3319	OGS TECHNOLOGIES INC	\$378.92
<b>OLGA ZHESTKOVA</b>		<b>\$587.50</b>
3320	OLGA ZHESTKOVA	\$20.00
3321	OLGA ZHESTKOVA	\$30.00
3322	OLGA ZHESTKOVA	\$60.00
3323	OLGA ZHESTKOVA	\$85.00
3324	OLGA ZHESTKOVA	\$182.50
3325	OLGA ZHESTKOVA	\$210.00
<b>OMEGA INDUSTRIAL SUPPLY INC</b>		<b>\$1,927.11</b>
3326	OMEGA INDUSTRIAL SUPPLY INC	\$1,927.11
<b>OMNI UNDERWRITING MANAGERS LLC</b>		<b>\$20,097.50</b>
3327	OMNI UNDERWRITING MANAGERS LLC	\$1,102.50
3328	OMNI UNDERWRITING MANAGERS LLC	\$1,125.00
3329	OMNI UNDERWRITING MANAGERS LLC	\$1,125.00
3330	OMNI UNDERWRITING MANAGERS LLC	\$1,125.00



ITEM NUMBER	VENDOR NAME	AMOUNT
3331	OMNI UNDERWRITING MANAGERS LLC	\$1,170.00
3332	OMNI UNDERWRITING MANAGERS LLC	\$1,282.50
3333	OMNI UNDERWRITING MANAGERS LLC	\$1,532.50
3334	OMNI UNDERWRITING MANAGERS LLC	\$2,115.00
3335	OMNI UNDERWRITING MANAGERS LLC	\$2,250.00
3336	OMNI UNDERWRITING MANAGERS LLC	\$2,342.50
3337	OMNI UNDERWRITING MANAGERS LLC	\$2,385.00
3338	OMNI UNDERWRITING MANAGERS LLC	\$2,542.50
<b>ONBRAND24 LLC</b>		<b>\$46,033.75</b>
3339	ONBRAND24 LLC	\$7,500.00
3340	ONBRAND24 LLC	\$7,500.00
3341	ONBRAND24 LLC	\$7,500.00
3342	ONBRAND24 LLC	\$7,500.00
3343	ONBRAND24 LLC	\$7,500.00
3344	ONBRAND24 LLC	\$8,533.75
<b>ONE-ON-ONE COLLEGE CONSULTING LLC</b>		<b>\$300.00</b>
3345	ONE-ON-ONE COLLEGE CONSULTING LLC	\$300.00
<b>ONLINE SOLUTIONS LLC</b>		<b>\$216,000.00</b>
3346	ONLINE SOLUTIONS LLC	\$216,000.00
<b>OPA MARIOS INC</b>		<b>\$1,250.00</b>
3347	OPA MARIOS INC	\$1,250.00
<b>OPEN TEXT INC</b>		<b>\$4,114.84</b>
3348	OPEN TEXT INC	\$4,114.84
<b>OPENBUILDS</b>		<b>\$1,282.82</b>
3349	OPENBUILDS	\$1,282.82
<b>OPERA ON TAP</b>		<b>\$2,850.00</b>
3350	OPERA ON TAP	\$2,850.00
<b>OREGON UNIVERSITY SYSTEMS</b>		<b>\$400.00</b>
3351	OREGON UNIVERSITY SYSTEMS	\$400.00
<b>ORIENTAL TRADING CO INC</b>		<b>\$4,073.56</b>
3352	ORIENTAL TRADING CO INC	\$10.96
3353	ORIENTAL TRADING CO INC	\$22.95
3354	ORIENTAL TRADING CO INC	\$105.97
3355	ORIENTAL TRADING CO INC	\$181.10
3356	ORIENTAL TRADING CO INC	\$820.79
3357	ORIENTAL TRADING CO INC	\$825.91
3358	ORIENTAL TRADING CO INC	\$972.45
3359	ORIENTAL TRADING CO INC	\$1,133.43
<b>ORTHOPAEDICS NORTHEAST PC</b>		<b>\$688.70</b>
3360	ORTHOPAEDICS NORTHEAST PC	\$688.70
<b>ORTHOPEDIC SURGERY INC</b>		<b>\$9,402.45</b>
3361	ORTHOPEDIC SURGERY INC	\$67.81
3362	ORTHOPEDIC SURGERY INC	\$67.81
3363	ORTHOPEDIC SURGERY INC	\$98.77
3364	ORTHOPEDIC SURGERY INC	\$98.78
3365	ORTHOPEDIC SURGERY INC	\$108.87
3366	ORTHOPEDIC SURGERY INC	\$132.07
3367	ORTHOPEDIC SURGERY INC	\$158.72
3368	ORTHOPEDIC SURGERY INC	\$178.84
3369	ORTHOPEDIC SURGERY INC	\$201.53

ITEM NUMBER	VENDOR NAME	AMOUNT
3370	ORTHOPEDIC SURGERY INC	\$232.01
3371	ORTHOPEDIC SURGERY INC	\$264.33
3372	ORTHOPEDIC SURGERY INC	\$272.73
3373	ORTHOPEDIC SURGERY INC	\$398.54
3374	ORTHOPEDIC SURGERY INC	\$561.04
3375	ORTHOPEDIC SURGERY INC	\$6,560.60
<b>OUTBACK PHYSICAL THERAPY INC</b>		<b>\$579.65</b>
3376	OUTBACK PHYSICAL THERAPY INC	\$579.65
<b>OVERDRIVE INC</b>		<b>\$62,013.56</b>
3377	OVERDRIVE INC	\$407.00
3378	OVERDRIVE INC	\$2,702.62
3379	OVERDRIVE INC	\$2,730.65
3380	OVERDRIVE INC	\$2,730.93
3381	OVERDRIVE INC	\$2,768.11
3382	OVERDRIVE INC	\$5,661.32
3383	OVERDRIVE INC	\$6,007.13
3384	OVERDRIVE INC	\$8,165.09
3385	OVERDRIVE INC	\$8,973.00
3386	OVERDRIVE INC	\$10,898.69
3387	OVERDRIVE INC	\$10,969.02
<b>P &amp; G FOODS INC</b>		<b>\$4,864.00</b>
3388	P & G FOODS INC	\$72.50
3389	P & G FOODS INC	\$115.00
3390	P & G FOODS INC	\$167.50
3391	P & G FOODS INC	\$207.50
3392	P & G FOODS INC	\$240.00
3393	P & G FOODS INC	\$350.00
3394	P & G FOODS INC	\$1,004.50
3395	P & G FOODS INC	\$1,171.00
3396	P & G FOODS INC	\$1,536.00
<b>P GIOIOSO AND SONS INC</b>		<b>\$2,403,983.25</b>
3397	P GIOIOSO AND SONS INC	\$552,307.02
3398	P GIOIOSO AND SONS INC	\$870,038.98
3399	P GIOIOSO AND SONS INC	\$981,637.25
<b>PANERA BREAD COMPANY</b>		<b>\$8,379.70</b>
3400	PANERA BREAD COMPANY	\$100.24
3401	PANERA BREAD COMPANY	\$100.24
3402	PANERA BREAD COMPANY	\$8,179.22
<b>PAPA SY</b>		<b>\$1,200.00</b>
3403	PAPA SY	\$1,200.00
<b>PAQCON LLC</b>		<b>\$7,520.00</b>
3404	PAQCON LLC	\$7,520.00
<b>PARKOUR &amp; MOVEMENT CONSULTING LLC</b>		<b>\$4,400.00</b>
3405	PARKOUR & MOVEMENT CONSULTING LLC	\$500.00
3406	PARKOUR & MOVEMENT CONSULTING LLC	\$3,900.00
<b>PARTNERS INTERPRETING LLC</b>		<b>\$5,493.61</b>
3407	PARTNERS INTERPRETING LLC	\$330.00
3408	PARTNERS INTERPRETING LLC	\$362.50
3409	PARTNERS INTERPRETING LLC	\$362.50
3410	PARTNERS INTERPRETING LLC	\$362.50
3411	PARTNERS INTERPRETING LLC	\$362.50

ITEM NUMBER	VENDOR NAME	AMOUNT
3412	PARTNERS INTERPRETING LLC	\$435.00
3413	PARTNERS INTERPRETING LLC	\$507.50
3414	PARTNERS INTERPRETING LLC	\$507.50
3415	PARTNERS INTERPRETING LLC	\$704.86
3416	PARTNERS INTERPRETING LLC	\$725.00
3417	PARTNERS INTERPRETING LLC	\$833.75
<b>PARTS AND CRAFTS INC.</b>		<b>\$700.00</b>
3418	PARTS AND CRAFTS INC.	\$700.00
<b>PASCO SCIENTIFIC</b>		<b>\$5,310.25</b>
3419	PASCO SCIENTIFIC	\$424.00
3420	PASCO SCIENTIFIC	\$4,886.25
<b>PASQUALE CARPINITO</b>		<b>\$208.00</b>
3421	PASQUALE CARPINITO	\$104.00
3422	PASQUALE CARPINITO	\$104.00
<b>PATRICIA A COLLINS</b>		<b>\$1,000.00</b>
3423	PATRICIA A COLLINS	\$1,000.00
<b>PATTERN ENERGY GROUP LP</b>		<b>\$15,632.63</b>
3424	PATTERN ENERGY GROUP LP	\$1,419.58
3425	PATTERN ENERGY GROUP LP	\$2,954.14
3426	PATTERN ENERGY GROUP LP	\$3,538.38
3427	PATTERN ENERGY GROUP LP	\$3,836.95
3428	PATTERN ENERGY GROUP LP	\$3,883.58
<b>PAUL CAMERON GORSKI</b>		<b>\$1,008.00</b>
3429	PAUL CAMERON GORSKI	\$1,008.00
<b>PAUL F TERRASI</b>		<b>\$1,118.00</b>
3430	PAUL F TERRASI	\$1,118.00
<b>PAUL HAMMERSLEY</b>		<b>\$400.00</b>
3431	PAUL HAMMERSLEY	\$400.00
<b>PAYBYPHONE TECHNOLOGIES INC.</b>		<b>\$29,701.92</b>
3432	PAYBYPHONE TECHNOLOGIES INC.	\$4,519.44
3433	PAYBYPHONE TECHNOLOGIES INC.	\$4,819.92
3434	PAYBYPHONE TECHNOLOGIES INC.	\$5,002.08
3435	PAYBYPHONE TECHNOLOGIES INC.	\$5,005.68
3436	PAYBYPHONE TECHNOLOGIES INC.	\$5,113.92
3437	PAYBYPHONE TECHNOLOGIES INC.	\$5,240.88
<b>PBC GURU LLC</b>		<b>\$4,360.00</b>
3438	PBC GURU LLC	\$4,360.00
<b>PCJ AUTO SERVICE INC</b>		<b>\$35.00</b>
3439	PCJ AUTO SERVICE INC	\$35.00
<b>PEARSON EDUCATION INC</b>		<b>\$1,669.40</b>
3440	PEARSON EDUCATION INC	\$525.00
3441	PEARSON EDUCATION INC	\$1,144.40
<b>PENSKE TRUCK LEASING CO LP</b>		<b>\$315.85</b>
3442	PENSKE TRUCK LEASING CO LP	\$97.62
3443	PENSKE TRUCK LEASING CO LP	\$218.23
<b>PER SCHOLAS</b>		<b>\$6,000.00</b>
3444	PER SCHOLAS	\$2,000.00
3445	PER SCHOLAS	\$4,000.00
<b>PERFECT PARTIES USA LLC</b>		<b>\$5,420.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
3446	PERFECT PARTIES USA LLC	\$925.00
3447	PERFECT PARTIES USA LLC	\$4,495.00
<b>PERKINS SCHOOL FOR THE BLIND</b>		<b>\$203,147.76</b>
3448	PERKINS SCHOOL FOR THE BLIND	\$436.00
3449	PERKINS SCHOOL FOR THE BLIND	\$14,367.50
3450	PERKINS SCHOOL FOR THE BLIND	\$41,049.39
3451	PERKINS SCHOOL FOR THE BLIND	\$43,464.06
3452	PERKINS SCHOOL FOR THE BLIND	\$50,708.07
3453	PERKINS SCHOOL FOR THE BLIND	\$53,122.74
<b>PET SUPPLIES "PLUS"</b>		<b>\$985.31</b>
3454	PET SUPPLIES "PLUS"	\$985.31
<b>PETE'S TIRE BARNS INC</b>		<b>\$11,122.76</b>
3455	PETE'S TIRE BARNS INC	\$367.00
3456	PETE'S TIRE BARNS INC	\$1,192.20
3457	PETE'S TIRE BARNS INC	\$9,563.56
<b>PETER HOWE</b>		<b>\$117.00</b>
3458	PETER HOWE	\$117.00
<b>PETER J MATTERA</b>		<b>\$104.00</b>
3459	PETER J MATTERA	\$104.00
<b>PETER MCCARTHY</b>		<b>\$112.00</b>
3460	PETER MCCARTHY	\$112.00
<b>PETER SUTTON</b>		<b>\$500.00</b>
3461	PETER SUTTON	\$500.00
<b>PHAEDRA D BUTLER</b>		<b>\$1,000.00</b>
3462	PHAEDRA D BUTLER	\$1,000.00
<b>PHILIP TAN</b>		<b>\$650.00</b>
3463	PHILIP TAN	\$650.00
<b>PIERCEMAN LLC</b>		<b>\$875.00</b>
3464	PIERCEMAN LLC	\$875.00
<b>PINE RIDGE TECHNOLOGIES INC</b>		<b>\$60,360.19</b>
3465	PINE RIDGE TECHNOLOGIES INC	\$4,200.00
3466	PINE RIDGE TECHNOLOGIES INC	\$6,174.74
3467	PINE RIDGE TECHNOLOGIES INC	\$20,844.00
3468	PINE RIDGE TECHNOLOGIES INC	\$29,141.45
<b>PIONEER MANUFACTURING COMPANY</b>		<b>\$6,051.50</b>
3469	PIONEER MANUFACTURING COMPANY	\$444.30
3470	PIONEER MANUFACTURING COMPANY	\$5,607.20
<b>PITNEY BOWES</b>		<b>\$7,528.97</b>
3471	PITNEY BOWES	\$88.39
3472	PITNEY BOWES	\$125.78
3473	PITNEY BOWES	\$130.88
3474	PITNEY BOWES	\$249.39
3475	PITNEY BOWES	\$249.39
3476	PITNEY BOWES	\$279.27
3477	PITNEY BOWES	\$279.27
3478	PITNEY BOWES	\$288.16
3479	PITNEY BOWES	\$398.49
3480	PITNEY BOWES	\$398.49
3481	PITNEY BOWES	\$501.44

ITEM NUMBER	VENDOR NAME	AMOUNT
3482	PITNEY BOWES	\$2,270.01
3483	PITNEY BOWES	\$2,270.01
<b>PITNEY BOWES BANK INC</b>		<b>\$600.00</b>
3484	PITNEY BOWES BANK INC	\$600.00
<b>PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.</b>		<b>\$1,200.15</b>
3485	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$595.14
3486	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$605.01
<b>PIVOT POINT INTERNATIONAL</b>		<b>\$222.75</b>
3487	PIVOT POINT INTERNATIONAL	\$222.75
<b>PIXTON COMICS INC</b>		<b>\$144.00</b>
3488	PIXTON COMICS INC	\$144.00
<b>PJ SYSTEMS INC</b>		<b>\$9,480.00</b>
3489	PJ SYSTEMS INC	\$50.00
3490	PJ SYSTEMS INC	\$115.00
3491	PJ SYSTEMS INC	\$230.00
3492	PJ SYSTEMS INC	\$270.00
3493	PJ SYSTEMS INC	\$1,170.00
3494	PJ SYSTEMS INC	\$1,345.00
3495	PJ SYSTEMS INC	\$1,500.00
3496	PJ SYSTEMS INC	\$2,090.00
3497	PJ SYSTEMS INC	\$2,710.00
<b>PLANETIZEN INC</b>		<b>\$169.95</b>
3498	PLANETIZEN INC	\$169.95
<b>PLATFORM ATHLETICS LLC</b>		<b>\$2,250.00</b>
3499	PLATFORM ATHLETICS LLC	\$2,250.00
<b>PLAY THERAPY SUPPLY LLC</b>		<b>\$655.15</b>
3500	PLAY THERAPY SUPPLY LLC	\$166.96
3501	PLAY THERAPY SUPPLY LLC	\$488.19
<b>PLAYAWAY PRODUCTS LLC</b>		<b>\$2,917.02</b>
3502	PLAYAWAY PRODUCTS LLC	\$63.99
3503	PLAYAWAY PRODUCTS LLC	\$64.99
3504	PLAYAWAY PRODUCTS LLC	\$68.99
3505	PLAYAWAY PRODUCTS LLC	\$121.98
3506	PLAYAWAY PRODUCTS LLC	\$330.95
3507	PLAYAWAY PRODUCTS LLC	\$530.41
3508	PLAYAWAY PRODUCTS LLC	\$1,735.71
<b>PLAYFUL ENGINEERS LLC</b>		<b>\$400.00</b>
3509	PLAYFUL ENGINEERS LLC	\$400.00
<b>PMA LLC</b>		<b>\$501,038.32</b>
3510	PMA LLC	\$5,962.00
3511	PMA LLC	\$8,216.00
3512	PMA LLC	\$15,240.00
3513	PMA LLC	\$24,000.00
3514	PMA LLC	\$28,642.00
3515	PMA LLC	\$34,000.00
3516	PMA LLC	\$34,836.00
3517	PMA LLC	\$150,671.58
3518	PMA LLC	\$199,470.74
<b>POCKET NURSE ENTERPRISES INC</b>		<b>\$12,553.49</b>
3519	POCKET NURSE ENTERPRISES INC	\$2,494.31

ITEM NUMBER	VENDOR NAME	AMOUNT
3520	POCKET NURSE ENTERPRISES INC	\$3,830.54
3521	POCKET NURSE ENTERPRISES INC	\$6,228.64
<b>POLAR CORPORATION</b>		<b>\$3,332.95</b>
3522	POLAR CORPORATION	\$406.08
3523	POLAR CORPORATION	\$613.05
3524	POLAR CORPORATION	\$640.92
3525	POLAR CORPORATION	\$770.50
3526	POLAR CORPORATION	\$902.40
<b>PONNAPA PRAKKAMAKUL</b>		<b>\$1,200.00</b>
3527	PONNAPA PRAKKAMAKUL	\$1,200.00
<b>PORTER SQUARE BOOKS INC</b>		<b>\$739.48</b>
3528	PORTER SQUARE BOOKS INC	\$134.30
3529	PORTER SQUARE BOOKS INC	\$222.23
3530	PORTER SQUARE BOOKS INC	\$382.95
<b>PORTLAND POTTERY SUPPLY INC</b>		<b>\$6,822.90</b>
3531	PORTLAND POTTERY SUPPLY INC	\$1,743.69
3532	PORTLAND POTTERY SUPPLY INC	\$5,079.21
<b>POSITIVE PROMOTIONS INC</b>		<b>\$16,162.35</b>
3533	POSITIVE PROMOTIONS INC	\$1,103.34
3534	POSITIVE PROMOTIONS INC	\$1,137.52
3535	POSITIVE PROMOTIONS INC	\$1,690.62
3536	POSITIVE PROMOTIONS INC	\$2,255.17
3537	POSITIVE PROMOTIONS INC	\$9,975.70
<b>POSTMASTER-BOSTON</b>		<b>\$24,260.00</b>
3538	POSTMASTER-BOSTON	\$370.00
3539	POSTMASTER-BOSTON	\$770.00
3540	POSTMASTER-BOSTON	\$780.00
3541	POSTMASTER-BOSTON	\$780.00
3542	POSTMASTER-BOSTON	\$780.00
3543	POSTMASTER-BOSTON	\$780.00
3544	POSTMASTER-BOSTON	\$20,000.00
<b>POWERDASH INC</b>		<b>\$635.00</b>
3545	POWERDASH INC	\$305.00
3546	POWERDASH INC	\$330.00
<b>POWERDMS INC</b>		<b>\$12,288.00</b>
3547	POWERDMS INC	\$12,288.00
<b>POWERSCHOOL HOLDINGS LLC</b>		<b>\$68,891.67</b>
3548	POWERSCHOOL HOLDINGS LLC	\$7,675.80
3549	POWERSCHOOL HOLDINGS LLC	\$22,294.67
3550	POWERSCHOOL HOLDINGS LLC	\$38,921.20
<b>PRAJNA SHAKYA</b>		<b>\$250.00</b>
3551	PRAJNA SHAKYA	\$250.00
<b>PRANAV SWAROOP BETTAGERE NAGENDRA PRASAD</b>		<b>\$500.00</b>
3552	PRANAV SWAROOP BETTAGERE NAGENDRA PRASAD	\$500.00
<b>PRAYAD TAMANG</b>		<b>\$165.00</b>
3553	PRAYAD TAMANG	\$165.00
<b>PRECISION COLLISION REPAIR AND AUTO PAINTING</b>		<b>\$2,500.00</b>
3554	PRECISION COLLISION REPAIR AND AUTO PAINTING	\$2,500.00
<b>PRECISION REPORTERS LLC</b>		<b>\$1,475.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
3555	PRECISION REPORTERS LLC	\$1,475.00
<b>PRESENT A PLAQUE, LLC</b>		<b>\$351.06</b>
3556	PRESENT A PLAQUE, LLC	\$351.06
<b>PRESERVICA INC</b>		<b>\$55,555.00</b>
3557	PRESERVICA INC	\$55,555.00
<b>PRESIDENT AND FELLOWS OF HARVARD COLLEGE</b>		<b>\$1,500.00</b>
3558	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$1,500.00
<b>PRESSURE COOKER INC</b>		<b>\$1,200.00</b>
3559	PRESSURE COOKER INC	\$1,200.00
<b>PRESTIGE CAPITAL GROUP INC</b>		<b>\$700.00</b>
3560	PRESTIGE CAPITAL GROUP INC	\$700.00
<b>PRO AV SYSTEMS INC</b>		<b>\$9,983.00</b>
3561	PRO AV SYSTEMS INC	\$9,983.00
<b>PRO MOTION INC</b>		<b>\$756.00</b>
3562	PRO MOTION INC	\$756.00
<b>PRO-ED</b>		<b>\$1,354.10</b>
3563	PRO-ED	\$119.90
3564	PRO-ED	\$134.20
3565	PRO-ED	\$448.80
3566	PRO-ED	\$651.20
<b>PROBARK INDUSTRIES INC</b>		<b>\$12,027.50</b>
3567	PROBARK INDUSTRIES INC	\$3,357.50
3568	PROBARK INDUSTRIES INC	\$8,670.00
<b>PROJECT ADVENTURE INC</b>		<b>\$5,650.00</b>
3569	PROJECT ADVENTURE INC	\$5,650.00
<b>PROJECT CITIZENSHIP INC</b>		<b>\$3,000.00</b>
3570	PROJECT CITIZENSHIP INC	\$3,000.00
<b>PROPAC INC</b>		<b>\$4,277.54</b>
3571	PROPAC INC	\$4,277.54
<b>PROPHET CORPORATION</b>		<b>\$2,276.00</b>
3572	PROPHET CORPORATION	\$2,276.00
<b>PROPRIETORS OF THE SOCIAL LAW LIBRARY</b>		<b>\$3,760.00</b>
3573	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$1,530.00
3574	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$2,230.00
<b>PROQUEST LLC</b>		<b>\$9,891.09</b>
3575	PROQUEST LLC	\$9,891.09
<b>PSNI LLC</b>		<b>\$20,700.00</b>
3576	PSNI LLC	\$20,700.00
<b>PSYCHOLOGICAL ASSESSMENT RESOURCES INC</b>		<b>\$4,671.02</b>
3577	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$4,671.02
<b>PSYCHOLOGICAL CONSULTING SERVICES LLC</b>		<b>\$1,750.00</b>
3578	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$875.00
3579	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$875.00
<b>PT PAINT CORP</b>		<b>\$9,845.00</b>
3580	PT PAINT CORP	\$9,845.00
<b>PTS PROVIDERS INC</b>		<b>\$594.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
3581	PTS PROVIDERS INC	\$99.00
3582	PTS PROVIDERS INC	\$99.00
3583	PTS PROVIDERS INC	\$99.00
3584	PTS PROVIDERS INC	\$99.00
3585	PTS PROVIDERS INC	\$99.00
3586	PTS PROVIDERS INC	\$99.00
<b>PUBLIC CONSULTING GROUP LLC</b>		<b>\$18,029.68</b>
3587	PUBLIC CONSULTING GROUP LLC	\$18,029.68
<b>PUMAWARI TUSUY BOSTON</b>		<b>\$600.00</b>
3588	PUMAWARI TUSUY BOSTON	\$600.00
<b>PUPPET SHOWPLACE INC</b>		<b>\$575.00</b>
3589	PUPPET SHOWPLACE INC	\$575.00
<b>PURAQUA POOL SERVICE INC</b>		<b>\$34,173.59</b>
3590	PURAQUA POOL SERVICE INC	\$1,317.50
3591	PURAQUA POOL SERVICE INC	\$2,350.35
3592	PURAQUA POOL SERVICE INC	\$2,656.50
3593	PURAQUA POOL SERVICE INC	\$8,423.95
3594	PURAQUA POOL SERVICE INC	\$19,425.29
<b>PURVIS SYSTEMS INCORPORATED</b>		<b>\$16,617.20</b>
3595	PURVIS SYSTEMS INCORPORATED	\$1,098.35
3596	PURVIS SYSTEMS INCORPORATED	\$15,518.85
<b>QUADIENT INC</b>		<b>\$8,409.60</b>
3597	QUADIENT INC	\$278.97
3598	QUADIENT INC	\$278.97
3599	QUADIENT INC	\$360.00
3600	QUADIENT INC	\$426.72
3601	QUADIENT INC	\$506.97
3602	QUADIENT INC	\$545.97
3603	QUADIENT INC	\$6,012.00
<b>QUEUES ENFORTH DEVELOPMENT INC</b>		<b>\$49,224.00</b>
3604	QUEUES ENFORTH DEVELOPMENT INC	\$49,224.00
<b>QUICKSERIES PUBLISHING INC</b>		<b>\$9,484.84</b>
3605	QUICKSERIES PUBLISHING INC	\$2,722.69
3606	QUICKSERIES PUBLISHING INC	\$6,762.15
<b>R AND A INDUSTRIES INC</b>		<b>\$1,489.62</b>
3607	R AND A INDUSTRIES INC	\$193.52
3608	R AND A INDUSTRIES INC	\$194.98
3609	R AND A INDUSTRIES INC	\$249.40
3610	R AND A INDUSTRIES INC	\$851.72
<b>R B PRODUCTIONS</b>		<b>\$7,145.00</b>
3611	R B PRODUCTIONS	\$7,145.00
<b>R L COLLINSON INC</b>		<b>\$695.50</b>
3612	R L COLLINSON INC	\$75.75
3613	R L COLLINSON INC	\$619.75
<b>R P O'CONNELL INC</b>		<b>\$10,600.00</b>
3614	R P O'CONNELL INC	\$10,600.00
<b>R.A.D. CORP</b>		<b>\$132,883.59</b>
3615	R.A.D. CORP	\$132,883.59
<b>R.A.D.SYSTEMS</b>		<b>\$965.00</b>



ITEM NUMBER	VENDOR NAME	AMOUNT
3616	R.A.D.SYSTEMS	\$415.00
3617	R.A.D.SYSTEMS	\$550.00
<b>R.M. PACELLA INC</b>		<b>\$2,250,071.76</b>
3618	R.M. PACELLA INC	\$166,456.47
3619	R.M. PACELLA INC	\$324,611.01
3620	R.M. PACELLA INC	\$404,779.95
3621	R.M. PACELLA INC	\$534,533.99
3622	R.M. PACELLA INC	\$819,690.34
<b>RACHEL LEIGH ROCCOBERTON</b>		<b>\$1,250.00</b>
3623	RACHEL LEIGH ROCCOBERTON	\$1,250.00
<b>RACQUEL MACDONALD - CIAMBELI</b>		<b>\$125.00</b>
3624	RACQUEL MACDONALD - CIAMBELI	\$125.00
<b>RAD STRAPS LLC</b>		<b>\$2,118.87</b>
3625	RAD STRAPS LLC	\$2,118.87
<b>RADIATE HOLDINGS LP</b>		<b>\$19,800.00</b>
3626	RADIATE HOLDINGS LP	\$3,150.00
3627	RADIATE HOLDINGS LP	\$3,150.00
3628	RADIATE HOLDINGS LP	\$3,150.00
3629	RADIATE HOLDINGS LP	\$3,150.00
3630	RADIATE HOLDINGS LP	\$7,200.00
<b>RADIATOR COMICS LLC</b>		<b>\$56.00</b>
3631	RADIATOR COMICS LLC	\$56.00
<b>RAFFI YARDEMIAN</b>		<b>\$104.00</b>
3632	RAFFI YARDEMIAN	\$104.00
<b>RAMS SHEET METAL EQUIPMENT INC</b>		<b>\$13,844.00</b>
3633	RAMS SHEET METAL EQUIPMENT INC	\$13,844.00
<b>RAPID CONSULTING LLC</b>		<b>\$4,023.74</b>
3634	RAPID CONSULTING LLC	\$4,023.74
<b>RAPID FLOW INC</b>		<b>\$48,470.00</b>
3635	RAPID FLOW INC	\$48,470.00
<b>RATCHFORD LAW GROUP PC</b>		<b>\$255.00</b>
3636	RATCHFORD LAW GROUP PC	\$255.00
<b>RAY DELMONICO</b>		<b>\$628.00</b>
3637	RAY DELMONICO	\$628.00
<b>RAYAN AFIF-CHAOUCH</b>		<b>\$5,000.00</b>
3638	RAYAN AFIF-CHAOUCH	\$5,000.00
<b>RAYMOND E BERNIER</b>		<b>\$615.50</b>
3639	RAYMOND E BERNIER	\$217.50
3640	RAYMOND E BERNIER	\$398.00
<b>RAYMOND T NOVACK</b>		<b>\$925.00</b>
3641	RAYMOND T NOVACK	\$925.00
<b>RCS BEHAVIORAL AND EDUC CONSULTING LLC</b>		<b>\$2,056.25</b>
3642	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$831.25
3643	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$1,225.00
<b>RCS LEARNING CENTER INC</b>		<b>\$101,739.84</b>
3644	RCS LEARNING CENTER INC	\$17,086.08
3645	RCS LEARNING CENTER INC	\$27,959.04
3646	RCS LEARNING CENTER INC	\$27,959.04

ITEM NUMBER	VENDOR NAME	AMOUNT
3647	RCS LEARNING CENTER INC	\$28,735.68
<b>READER'S HARDWOOD SUPPLY LLC</b>		<b>\$1,188.79</b>
3648	READER'S HARDWOOD SUPPLY LLC	\$1,188.79
<b>READING TROPHY &amp; SHIRT CO INC</b>		<b>\$50.00</b>
3649	READING TROPHY & SHIRT CO INC	\$50.00
<b>REAL ESTATE RESEARCH CONSULTANTS,INC.</b>		<b>\$18,250.00</b>
3650	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$2,500.00
3651	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$15,750.00
<b>REALLY GOOD STUFF LLC</b>		<b>\$4,439.43</b>
3652	REALLY GOOD STUFF LLC	\$374.98
3653	REALLY GOOD STUFF LLC	\$420.08
3654	REALLY GOOD STUFF LLC	\$1,190.38
3655	REALLY GOOD STUFF LLC	\$2,453.99
<b>RED THREAD SPACES LLC</b>		<b>\$29,895.68</b>
3656	RED THREAD SPACES LLC	\$682.39
3657	RED THREAD SPACES LLC	\$2,867.04
3658	RED THREAD SPACES LLC	\$26,346.25
<b>REDI-PAX INC</b>		<b>\$69,390.00</b>
3659	REDI-PAX INC	\$34,114.00
3660	REDI-PAX INC	\$35,276.00
<b>REDISHRED OF NEW ENGLAND INC</b>		<b>\$47.19</b>
3661	REDISHRED OF NEW ENGLAND INC	\$47.19
<b>REGINA MARIE MORELLO</b>		<b>\$635.00</b>
3662	REGINA MARIE MORELLO	\$100.00
3663	REGINA MARIE MORELLO	\$120.00
3664	REGINA MARIE MORELLO	\$415.00
<b>REJANE DE MUSIS</b>		<b>\$6,000.00</b>
3665	REJANE DE MUSIS	\$6,000.00
<b>RESEARCH FOR BETTER TEACHING INC</b>		<b>\$6,500.50</b>
3666	RESEARCH FOR BETTER TEACHING INC	\$1,060.50
3667	RESEARCH FOR BETTER TEACHING INC	\$5,440.00
<b>RESPOND INC</b>		<b>\$32,929.44</b>
3668	RESPOND INC	\$16,132.15
3669	RESPOND INC	\$16,797.29
<b>RHODE ISLAND DISASTER MEDICAL ASSISTANCE INC</b>		<b>\$816.05</b>
3670	RHODE ISLAND DISASTER MEDICAL ASSISTANCE INC	\$816.05
<b>RICH HARRINGTON</b>		<b>\$112.00</b>
3671	RICH HARRINGTON	\$112.00
<b>RICHARD E. BEAUDOIN</b>		<b>\$104.00</b>
3672	RICHARD E. BEAUDOIN	\$104.00
<b>RICHARD FICARRA</b>		<b>\$325.00</b>
3673	RICHARD FICARRA	\$104.00
3674	RICHARD FICARRA	\$104.00
3675	RICHARD FICARRA	\$117.00
<b>RICHARD GARRON</b>		<b>\$86.00</b>
3676	RICHARD GARRON	\$86.00
<b>RICHARD PINHEIRO</b>		<b>\$2,220.00</b>
3677	RICHARD PINHEIRO	\$2,220.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>RICHEY AND CLAPPER INC</b>		<b>\$887.98</b>
3678	RICHEY AND CLAPPER INC	\$887.98
<b>RICHIES KING OF SLUSH MFG CO INC</b>		<b>\$1,836.72</b>
3679	RICHIES KING OF SLUSH MFG CO INC	\$1,836.72
<b>RICOH USA INC</b>		<b>\$25,259.89</b>
3680	RICOH USA INC	\$43.47
3681	RICOH USA INC	\$65.39
3682	RICOH USA INC	\$534.40
3683	RICOH USA INC	\$624.23
3684	RICOH USA INC	\$770.00
3685	RICOH USA INC	\$10,404.00
3686	RICOH USA INC	\$12,818.40
<b>RITA RZEZUSKI</b>		<b>\$500.00</b>
3687	RITA RZEZUSKI	\$500.00
<b>RIVERSIDE COMMUNITY CARE INC</b>		<b>\$5,408.00</b>
3688	RIVERSIDE COMMUNITY CARE INC	\$2,000.00
3689	RIVERSIDE COMMUNITY CARE INC	\$3,408.00
<b>RMG ENTERPRISE LLC</b>		<b>\$10,966.27</b>
3690	RMG ENTERPRISE LLC	\$607.67
3691	RMG ENTERPRISE LLC	\$756.49
3692	RMG ENTERPRISE LLC	\$854.50
3693	RMG ENTERPRISE LLC	\$895.85
3694	RMG ENTERPRISE LLC	\$898.05
3695	RMG ENTERPRISE LLC	\$1,124.33
3696	RMG ENTERPRISE LLC	\$1,164.21
3697	RMG ENTERPRISE LLC	\$1,438.07
3698	RMG ENTERPRISE LLC	\$1,456.84
3699	RMG ENTERPRISE LLC	\$1,770.26
<b>ROADS CONSULTING GROUP</b>		<b>\$10,858.00</b>
3700	ROADS CONSULTING GROUP	\$10,858.00
<b>ROBERT E THOMAS</b>		<b>\$110.30</b>
3701	ROBERT E THOMAS	\$110.30
<b>ROBERT GREGORY</b>		<b>\$112.00</b>
3702	ROBERT GREGORY	\$112.00
<b>ROBERT HALF INC</b>		<b>\$43,988.78</b>
3703	ROBERT HALF INC	\$1,284.90
3704	ROBERT HALF INC	\$1,713.20
3705	ROBERT HALF INC	\$1,778.74
3706	ROBERT HALF INC	\$3,426.40
3707	ROBERT HALF INC	\$3,803.03
3708	ROBERT HALF INC	\$4,250.00
3709	ROBERT HALF INC	\$5,145.02
3710	ROBERT HALF INC	\$6,245.46
3711	ROBERT HALF INC	\$7,441.85
3712	ROBERT HALF INC	\$8,900.18
<b>ROBERT LAURANO</b>		<b>\$104.00</b>
3713	ROBERT LAURANO	\$104.00
<b>ROBERT P MORRISSETTE</b>		<b>\$217.50</b>
3714	ROBERT P MORRISSETTE	\$217.50
<b>ROBERT WAITT</b>		<b>\$86.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
3715	ROBERT WAITT	\$86.00
<b>ROCA INC</b>		<b>\$10,806.61</b>
3716	ROCA INC	\$10,806.61
<b>ROGER A STONE</b>		<b>\$104.00</b>
3717	ROGER A STONE	\$104.00
<b>ROLANDO VIVAS</b>		<b>\$716.94</b>
3718	ROLANDO VIVAS	\$80.94
3719	ROLANDO VIVAS	\$117.00
3720	ROLANDO VIVAS	\$519.00
<b>ROLGEMS ALPHONSE</b>		<b>\$200.00</b>
3721	ROLGEMS ALPHONSE	\$200.00
<b>RONALD HOBBY</b>		<b>\$262.00</b>
3722	RONALD HOBBY	\$112.00
3723	RONALD HOBBY	\$150.00
<b>ROSCIGNO AND SONS LLC</b>		<b>\$209.69</b>
3724	ROSCIGNO AND SONS LLC	\$209.69
<b>ROSETTA LANGUAGES INC</b>		<b>\$48,673.10</b>
3725	ROSETTA LANGUAGES INC	\$2,892.60
3726	ROSETTA LANGUAGES INC	\$4,537.40
3727	ROSETTA LANGUAGES INC	\$4,669.20
3728	ROSETTA LANGUAGES INC	\$11,885.30
3729	ROSETTA LANGUAGES INC	\$12,334.70
3730	ROSETTA LANGUAGES INC	\$12,353.90
<b>ROUTEWARE GLOBAL INC</b>		<b>\$18,297.12</b>
3731	ROUTEWARE GLOBAL INC	\$18,297.12
<b>RR DONNELLEY &amp; SONS COMPANY</b>		<b>\$276.00</b>
3732	RR DONNELLEY & SONS COMPANY	\$276.00
<b>RUCHIKA MADAN</b>		<b>\$9,990.00</b>
3733	RUCHIKA MADAN	\$3,740.00
3734	RUCHIKA MADAN	\$6,250.00
<b>RUIYING XIONG</b>		<b>\$740.00</b>
3735	RUIYING XIONG	\$200.00
3736	RUIYING XIONG	\$540.00
<b>RUNWISE INC</b>		<b>\$6,675.35</b>
3737	RUNWISE INC	\$6,675.35
<b>RUTHANNA KERN</b>		<b>\$750.00</b>
3738	RUTHANNA KERN	\$750.00
<b>RW SHATTUCK CO INC</b>		<b>\$6,765.96</b>
3739	RW SHATTUCK CO INC	\$319.30
3740	RW SHATTUCK CO INC	\$813.06
3741	RW SHATTUCK CO INC	\$1,999.00
3742	RW SHATTUCK CO INC	\$3,634.60
<b>RYAN DAVIS</b>		<b>\$104.00</b>
3743	RYAN DAVIS	\$104.00
<b>RYAN MCGOWAN</b>		<b>\$86.00</b>
3744	RYAN MCGOWAN	\$86.00
<b>S AND S WORLDWIDE INC</b>		<b>\$5,003.52</b>
3745	S AND S WORLDWIDE INC	\$227.92

ITEM NUMBER	VENDOR NAME	AMOUNT
3746	S AND S WORLDWIDE INC	\$428.80
3747	S AND S WORLDWIDE INC	\$664.36
3748	S AND S WORLDWIDE INC	\$865.98
3749	S AND S WORLDWIDE INC	\$1,140.48
3750	S AND S WORLDWIDE INC	\$1,675.98
<b>S.C.M. COMMUNITY TRANSPORTATION CORP</b>		<b>\$3,770.00</b>
3751	S.C.M. COMMUNITY TRANSPORTATION CORP	\$250.00
3752	S.C.M. COMMUNITY TRANSPORTATION CORP	\$250.00
3753	S.C.M. COMMUNITY TRANSPORTATION CORP	\$500.00
3754	S.C.M. COMMUNITY TRANSPORTATION CORP	\$970.00
3755	S.C.M. COMMUNITY TRANSPORTATION CORP	\$1,800.00
<b>SADDLEBACK EDUCATIONAL INC</b>		<b>\$3,853.86</b>
3756	SADDLEBACK EDUCATIONAL INC	\$3,853.86
<b>SADYE BOBBETTE</b>		<b>\$1,000.00</b>
3757	SADYE BOBBETTE	\$1,000.00
<b>SAFARILAND LLC</b>		<b>\$241.63</b>
3758	SAFARILAND LLC	\$241.63
<b>SAFETY SOURCE OF N E INC</b>		<b>\$1,770.15</b>
3759	SAFETY SOURCE OF N E INC	\$285.90
3760	SAFETY SOURCE OF N E INC	\$1,484.25
<b>SAFETY-KLEEN SYSTEMS INC</b>		<b>\$1,081.65</b>
3761	SAFETY-KLEEN SYSTEMS INC	\$349.65
3762	SAFETY-KLEEN SYSTEMS INC	\$732.00
<b>SAFEWARE INC</b>		<b>\$7,279.79</b>
3763	SAFEWARE INC	\$393.42
3764	SAFEWARE INC	\$393.42
3765	SAFEWARE INC	\$580.73
3766	SAFEWARE INC	\$959.62
3767	SAFEWARE INC	\$1,046.84
3768	SAFEWARE INC	\$1,325.95
3769	SAFEWARE INC	\$2,579.81
<b>SAFEWAY OVERHEAD CRANE SERVICE INC</b>		<b>\$30,526.79</b>
3770	SAFEWAY OVERHEAD CRANE SERVICE INC	\$775.00
3771	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,636.39
3772	SAFEWAY OVERHEAD CRANE SERVICE INC	\$2,925.00
3773	SAFEWAY OVERHEAD CRANE SERVICE INC	\$3,060.00
3774	SAFEWAY OVERHEAD CRANE SERVICE INC	\$3,834.27
3775	SAFEWAY OVERHEAD CRANE SERVICE INC	\$4,039.09
3776	SAFEWAY OVERHEAD CRANE SERVICE INC	\$5,546.34
3777	SAFEWAY OVERHEAD CRANE SERVICE INC	\$8,710.70
<b>SAHAR F. M. AL SHAER</b>		<b>\$2,120.00</b>
3778	SAHAR F. M. AL SHAER	\$60.00
3779	SAHAR F. M. AL SHAER	\$80.00
3780	SAHAR F. M. AL SHAER	\$180.00
3781	SAHAR F. M. AL SHAER	\$225.00
3782	SAHAR F. M. AL SHAER	\$250.00
3783	SAHAR F. M. AL SHAER	\$315.00
3784	SAHAR F. M. AL SHAER	\$320.00
3785	SAHAR F. M. AL SHAER	\$690.00
<b>SAINT ANSELM COLLEGE</b>		<b>\$1,500.00</b>
3786	SAINT ANSELM COLLEGE	\$1,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>SALESFORCE INC</b>		<b>\$1,350.00</b>
3787	SALESFORCE INC	\$1,350.00
<b>SAMANTHA SHAW</b>		<b>\$300.00</b>
3788	SAMANTHA SHAW	\$300.00
<b>SAMANTHA ZIELSTORFF</b>		<b>\$2,992.64</b>
3789	SAMANTHA ZIELSTORFF	\$567.80
3790	SAMANTHA ZIELSTORFF	\$567.80
3791	SAMANTHA ZIELSTORFF	\$1,857.04
<b>SANDRA A MOOD</b>		<b>\$1,100.00</b>
3792	SANDRA A MOOD	\$1,100.00
<b>SANDRA SUPPLY &amp; SERVICES LLC</b>		<b>\$2,807.90</b>
3793	SANDRA SUPPLY & SERVICES LLC	\$1,356.17
3794	SANDRA SUPPLY & SERVICES LLC	\$1,451.73
<b>SANIBEL ELECTRICAL CORPORATION</b>		<b>\$58,280.90</b>
3795	SANIBEL ELECTRICAL CORPORATION	\$2,165.10
3796	SANIBEL ELECTRICAL CORPORATION	\$5,296.00
3797	SANIBEL ELECTRICAL CORPORATION	\$5,564.50
3798	SANIBEL ELECTRICAL CORPORATION	\$15,500.00
3799	SANIBEL ELECTRICAL CORPORATION	\$29,755.30
<b>SANOFI PASTEUR INC</b>		<b>\$1,940.56</b>
3800	SANOFI PASTEUR INC	\$1,940.56
<b>SARABETH WHEELER</b>		<b>\$1,600.00</b>
3801	SARABETH WHEELER	\$1,600.00
<b>SARAH EVA EGAN</b>		<b>\$100.00</b>
3802	SARAH EVA EGAN	\$100.00
<b>SARAH MORRISON</b>		<b>\$350.00</b>
3803	SARAH MORRISON	\$350.00
<b>SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC</b>		<b>\$860.00</b>
3804	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC	\$250.00
3805	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC	\$275.00
3806	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC	\$335.00
<b>SATCOM DIRECT COMMUNICATIONS INC</b>		<b>\$1,510.20</b>
3807	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
3808	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
3809	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
3810	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
3811	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
3812	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
<b>SAUL BAIZMAN</b>		<b>\$9,875.00</b>
3813	SAUL BAIZMAN	\$2,468.75
3814	SAUL BAIZMAN	\$2,468.75
3815	SAUL BAIZMAN	\$4,937.50
<b>SCHATZKI ASSOCIATES INC</b>		<b>\$55.75</b>
3816	SCHATZKI ASSOCIATES INC	\$55.75
<b>SCHERBON CONSOLIDATED INC</b>		<b>\$15,713.92</b>
3817	SCHERBON CONSOLIDATED INC	\$88.92
3818	SCHERBON CONSOLIDATED INC	\$595.00
3819	SCHERBON CONSOLIDATED INC	\$630.00
3820	SCHERBON CONSOLIDATED INC	\$14,400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>SCHOLASTIC LIBRARY PUBLISHING</b>		<b>\$1,714.88</b>
3821	SCHOLASTIC LIBRARY PUBLISHING	\$422.36
3822	SCHOLASTIC LIBRARY PUBLISHING	\$1,292.52
<b>SCHOOL FOOD SERVICE OF NEW ENGLAND INC.</b>		<b>\$4,210.00</b>
3823	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$310.00
3824	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$3,900.00
<b>SCHOOL HEALTH CORPORATION</b>		<b>\$250.00</b>
3825	SCHOOL HEALTH CORPORATION	\$25.00
3826	SCHOOL HEALTH CORPORATION	\$225.00
<b>SCHOOL MATE</b>		<b>\$217.50</b>
3827	SCHOOL MATE	\$217.50
<b>SCHOOL NURSE SUPPLY</b>		<b>\$2,279.50</b>
3828	SCHOOL NURSE SUPPLY	\$145.35
3829	SCHOOL NURSE SUPPLY	\$891.00
3830	SCHOOL NURSE SUPPLY	\$1,243.15
<b>SCHOOL OF HONK INC</b>		<b>\$500.00</b>
3831	SCHOOL OF HONK INC	\$500.00
<b>SCHOOL SPECIALTY LLC</b>		<b>\$65,360.02</b>
3832	SCHOOL SPECIALTY LLC	\$648.58
3833	SCHOOL SPECIALTY LLC	\$1,204.58
3834	SCHOOL SPECIALTY LLC	\$3,244.60
3835	SCHOOL SPECIALTY LLC	\$5,105.60
3836	SCHOOL SPECIALTY LLC	\$8,351.36
3837	SCHOOL SPECIALTY LLC	\$13,996.37
3838	SCHOOL SPECIALTY LLC	\$15,452.19
3839	SCHOOL SPECIALTY LLC	\$17,356.74
<b>SCHOOL'S IN LLC</b>		<b>\$692.06</b>
3840	SCHOOL'S IN LLC	\$692.06
<b>SCHOOLSTATUS PARENT INC</b>		<b>\$2,310.00</b>
3841	SCHOOLSTATUS PARENT INC	\$1,050.00
3842	SCHOOLSTATUS PARENT INC	\$1,260.00
<b>SCHWAAB INC</b>		<b>\$39.00</b>
3843	SCHWAAB INC	\$39.00
<b>SCIENCE CLUB FOR GIRLS INC</b>		<b>\$2,592.00</b>
3844	SCIENCE CLUB FOR GIRLS INC	\$2,592.00
<b>SCIENCE NATIONAL HONOR SOCIETY</b>		<b>\$75.00</b>
3845	SCIENCE NATIONAL HONOR SOCIETY	\$75.00
<b>SCIRE FRUIT INC</b>		<b>\$230.00</b>
3846	SCIRE FRUIT INC	\$230.00
<b>SCLT COMMUNITY LAND LLC</b>		<b>\$2,419.65</b>
3847	SCLT COMMUNITY LAND LLC	\$2,419.65
<b>SCOTT MARINO</b>		<b>\$179.00</b>
3848	SCOTT MARINO	\$179.00
<b>SCOTT YOUNG</b>		<b>\$112.00</b>
3849	SCOTT YOUNG	\$112.00
<b>SDI INNOVATIONS INC</b>		<b>\$652.56</b>
3850	SDI INNOVATIONS INC	\$652.56

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>SEACOAST MOTORCYLES LLC</b>		<b>\$102,194.00</b>
3851	SEACOAST MOTORCYLES LLC	\$102,194.00
<b>SEAVER CONSTRUCTION INC</b>		<b>\$20,391.00</b>
3852	SEAVER CONSTRUCTION INC	\$20,391.00
<b>SECURITY DETECTION INC</b>		<b>\$995.00</b>
3853	SECURITY DETECTION INC	\$995.00
<b>SECURLY INC</b>		<b>\$1,052.48</b>
3854	SECURLY INC	\$1,052.48
<b>SEEM COLLABORATIVE</b>		<b>\$9,460.00</b>
3855	SEEM COLLABORATIVE	\$9,460.00
<b>SELECTIVE INSURANCE COMPANY OF AMERICA</b>		<b>\$486.34</b>
3856	SELECTIVE INSURANCE COMPANY OF AMERICA	\$486.34
<b>SELHI GROUP 2 LLC</b>		<b>\$304.37</b>
3857	SELHI GROUP 2 LLC	\$304.37
<b>SERAPHIN TEST MEASURE CO</b>		<b>\$151.00</b>
3858	SERAPHIN TEST MEASURE CO	\$151.00
<b>SERENA HUNTER-BLACK</b>		<b>\$5,000.00</b>
3859	SERENA HUNTER-BLACK	\$5,000.00
<b>SERVICE AUTO BODY INC</b>		<b>\$19,374.19</b>
3860	SERVICE AUTO BODY INC	\$2,442.70
3861	SERVICE AUTO BODY INC	\$2,518.00
3862	SERVICE AUTO BODY INC	\$5,647.44
3863	SERVICE AUTO BODY INC	\$8,766.05
<b>SETH GARCIA</b>		<b>\$2,750.00</b>
3864	SETH GARCIA	\$2,750.00
<b>SEWERAI CORPORATION</b>		<b>\$12,000.00</b>
3865	SEWERAI CORPORATION	\$12,000.00
<b>SEYFARTH SHAW LLP</b>		<b>\$679.00</b>
3866	SEYFARTH SHAW LLP	\$679.00
<b>SHARI BRODER</b>		<b>\$2,700.00</b>
3867	SHARI BRODER	\$2,700.00
<b>SHARP ELECTRONICS CORP</b>		<b>\$37,620.42</b>
3868	SHARP ELECTRONICS CORP	\$6,270.07
3869	SHARP ELECTRONICS CORP	\$6,270.07
3870	SHARP ELECTRONICS CORP	\$6,270.07
3871	SHARP ELECTRONICS CORP	\$6,270.07
3872	SHARP ELECTRONICS CORP	\$6,270.07
3873	SHARP ELECTRONICS CORP	\$6,270.07
<b>SHAUDAY JOHNSON</b>		<b>\$350.00</b>
3874	SHAUDAY JOHNSON	\$350.00
<b>SHAWN J HUBAUER</b>		<b>\$224.00</b>
3875	SHAWN J HUBAUER	\$112.00
3876	SHAWN J HUBAUER	\$112.00
<b>SHAYNA LEVY</b>		<b>\$300.00</b>
3877	SHAYNA LEVY	\$300.00
<b>SHEILA MARY BOAMAH ADJEL</b>		<b>\$10,340.00</b>
3878	SHEILA MARY BOAMAH ADJEL	\$10,340.00



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>SHELTERLOGIC GROUP HOLDINGS INC</b>		<b>\$253.76</b>
3879	SHELTERLOGIC GROUP HOLDINGS INC	\$253.76
<b>SHERIANN SIMPSON</b>		<b>\$5,540.00</b>
3880	SHERIANN SIMPSON	\$5,540.00
<b>SHERRILL INC</b>		<b>\$633.58</b>
3881	SHERRILL INC	\$633.58
<b>SHERYL WHITE</b>		<b>\$760.00</b>
3882	SHERYL WHITE	\$760.00
<b>SHI INTERNATIONAL CORP</b>		<b>\$43,469.70</b>
3883	SHI INTERNATIONAL CORP	\$2,546.00
3884	SHI INTERNATIONAL CORP	\$4,804.30
3885	SHI INTERNATIONAL CORP	\$36,119.40
<b>SHIELDS MRI OF FRAMINGHAM LLC</b>		<b>\$639.54</b>
3886	SHIELDS MRI OF FRAMINGHAM LLC	\$639.54
<b>SHIR LIVNE</b>		<b>\$3,000.00</b>
3887	SHIR LIVNE	\$3,000.00
<b>SHORE EDUCATION COLLABORATIVE</b>		<b>\$106,566.72</b>
3888	SHORE EDUCATION COLLABORATIVE	\$1,297.92
3889	SHORE EDUCATION COLLABORATIVE	\$5,000.00
3890	SHORE EDUCATION COLLABORATIVE	\$6,922.24
3891	SHORE EDUCATION COLLABORATIVE	\$9,085.44
3892	SHORE EDUCATION COLLABORATIVE	\$29,419.52
3893	SHORE EDUCATION COLLABORATIVE	\$54,841.60
<b>SIGN ART INC</b>		<b>\$2,258.55</b>
3894	SIGN ART INC	\$2,258.55
<b>SIGN DESIGN INC</b>		<b>\$4,397.50</b>
3895	SIGN DESIGN INC	\$162.50
3896	SIGN DESIGN INC	\$4,235.00
<b>SIMON SOLUTIONS INC</b>		<b>\$579.24</b>
3897	SIMON SOLUTIONS INC	\$219.24
3898	SIMON SOLUTIONS INC	\$360.00
<b>SIMPLIFY COMPLIANCE LLC</b>		<b>\$618.30</b>
3899	SIMPLIFY COMPLIANCE LLC	\$618.30
<b>SIMPSON GUMPERTZ &amp; HEGER INC</b>		<b>\$183,035.50</b>
3900	SIMPSON GUMPERTZ & HEGER INC	\$6,300.00
3901	SIMPSON GUMPERTZ & HEGER INC	\$8,500.00
3902	SIMPSON GUMPERTZ & HEGER INC	\$12,168.00
3903	SIMPSON GUMPERTZ & HEGER INC	\$15,918.00
3904	SIMPSON GUMPERTZ & HEGER INC	\$16,500.00
3905	SIMPSON GUMPERTZ & HEGER INC	\$27,017.00
3906	SIMPSON GUMPERTZ & HEGER INC	\$42,777.00
3907	SIMPSON GUMPERTZ & HEGER INC	\$53,855.50
<b>SINGER MA LLC</b>		<b>\$21,235.07</b>
3908	SINGER MA LLC	\$97.53
3909	SINGER MA LLC	\$723.18
3910	SINGER MA LLC	\$791.86
3911	SINGER MA LLC	\$1,369.49
3912	SINGER MA LLC	\$6,262.11
3913	SINGER MA LLC	\$11,990.90

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>SIRACO SHARPENING AND BOJO SERVICE INC</b>		<b>\$4,700.00</b>
3914	SIRACO SHARPENING AND BOJO SERVICE INC	\$1,200.00
3915	SIRACO SHARPENING AND BOJO SERVICE INC	\$1,500.00
3916	SIRACO SHARPENING AND BOJO SERVICE INC	\$2,000.00
<b>SISTER'S CARIBBEAN RESTAURANT</b>		<b>\$312.00</b>
3917	SISTER'S CARIBBEAN RESTAURANT	\$312.00
<b>SITEONE LANDSCAPE SUPPLY HOLDING LLC</b>		<b>\$769.46</b>
3918	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$769.46
<b>SKANSKA USA BUILDING INC</b>		<b>\$45,180.00</b>
3919	SKANSKA USA BUILDING INC	\$5,620.00
3920	SKANSKA USA BUILDING INC	\$10,320.00
3921	SKANSKA USA BUILDING INC	\$10,490.00
3922	SKANSKA USA BUILDING INC	\$18,750.00
<b>SKILLSUSA MASSACHUSETTS INC</b>		<b>\$7,120.00</b>
3923	SKILLSUSA MASSACHUSETTS INC	\$7,120.00
<b>SMART INC</b>		<b>\$12,333.34</b>
3924	SMART INC	\$12,333.34
<b>SMART PLANET SOFTWARE LLC</b>		<b>\$5,755.32</b>
3925	SMART PLANET SOFTWARE LLC	\$959.22
3926	SMART PLANET SOFTWARE LLC	\$959.22
3927	SMART PLANET SOFTWARE LLC	\$959.22
3928	SMART PLANET SOFTWARE LLC	\$2,877.66
<b>SMARTEDU INC</b>		<b>\$2,640.00</b>
3929	SMARTEDU INC	\$2,640.00
<b>SMARTPASS INC</b>		<b>\$3,170.83</b>
3930	SMARTPASS INC	\$3,170.83
<b>SOCHEATA TAUCH-WARD</b>		<b>\$217.50</b>
3931	SOCHEATA TAUCH-WARD	\$217.50
<b>SOCIETY FOR HUMAN RESOURCE MANAGEMENT</b>		<b>\$563.00</b>
3932	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$264.00
3933	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$299.00
<b>SOCOTEC AE CONSULTING LLC</b>		<b>\$25,865.00</b>
3934	SOCOTEC AE CONSULTING LLC	\$517.50
3935	SOCOTEC AE CONSULTING LLC	\$1,035.00
3936	SOCOTEC AE CONSULTING LLC	\$2,272.50
3937	SOCOTEC AE CONSULTING LLC	\$3,510.00
3938	SOCOTEC AE CONSULTING LLC	\$8,000.00
3939	SOCOTEC AE CONSULTING LLC	\$10,530.00
<b>SOLECT ENERGY DEVELOPMENT LLC</b>		<b>\$13,659.60</b>
3940	SOLECT ENERGY DEVELOPMENT LLC	\$4,558.19
3941	SOLECT ENERGY DEVELOPMENT LLC	\$9,101.41
<b>SOLANT HEALTH LLC</b>		<b>\$96,868.83</b>
3942	SOLANT HEALTH LLC	\$2,994.55
3943	SOLANT HEALTH LLC	\$3,564.75
3944	SOLANT HEALTH LLC	\$4,155.87
3945	SOLANT HEALTH LLC	\$4,511.94
3946	SOLANT HEALTH LLC	\$4,609.60
3947	SOLANT HEALTH LLC	\$5,976.07
3948	SOLANT HEALTH LLC	\$6,814.49

ITEM NUMBER	VENDOR NAME	AMOUNT
3949	SOLIAN HEALTH LLC	\$7,076.24
3950	SOLIAN HEALTH LLC	\$7,600.00
3951	SOLIAN HEALTH LLC	\$9,084.87
3952	SOLIAN HEALTH LLC	\$12,349.70
3953	SOLIAN HEALTH LLC	\$12,473.25
3954	SOLIAN HEALTH LLC	\$15,657.50
<b>SOMERSET VALLEY PUBLISHING CO</b>		<b>\$8,336.00</b>
3955	SOMERSET VALLEY PUBLISHING CO	\$189.00
3956	SOMERSET VALLEY PUBLISHING CO	\$216.00
3957	SOMERSET VALLEY PUBLISHING CO	\$324.00
3958	SOMERSET VALLEY PUBLISHING CO	\$324.00
3959	SOMERSET VALLEY PUBLISHING CO	\$468.00
3960	SOMERSET VALLEY PUBLISHING CO	\$495.00
3961	SOMERSET VALLEY PUBLISHING CO	\$553.50
3962	SOMERSET VALLEY PUBLISHING CO	\$585.00
3963	SOMERSET VALLEY PUBLISHING CO	\$621.00
3964	SOMERSET VALLEY PUBLISHING CO	\$1,174.50
3965	SOMERSET VALLEY PUBLISHING CO	\$3,386.00
<b>SOMERVILLE CHAMBER OF COMMERCE INC</b>		<b>\$1,000.00</b>
3966	SOMERVILLE CHAMBER OF COMMERCE INC	\$1,000.00
<b>SOMERVILLE COMMUNITY ACCESS TELEVISION INC</b>		<b>\$500,275.83</b>
3967	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$30,834.91
3968	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$31,568.73
3969	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$100,605.04
3970	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$104,493.13
3971	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$232,774.02
<b>SOMERVILLE COMMUNITY BAPTIST CHURCH</b>		<b>\$540.00</b>
3972	SOMERVILLE COMMUNITY BAPTIST CHURCH	\$540.00
<b>SOMERVILLE COMMUNITY CORPORATION</b>		<b>\$391,487.20</b>
3973	SOMERVILLE COMMUNITY CORPORATION	\$11,507.50
3974	SOMERVILLE COMMUNITY CORPORATION	\$16,860.00
3975	SOMERVILLE COMMUNITY CORPORATION	\$19,500.00
3976	SOMERVILLE COMMUNITY CORPORATION	\$35,008.21
3977	SOMERVILLE COMMUNITY CORPORATION	\$45,900.00
3978	SOMERVILLE COMMUNITY CORPORATION	\$128,806.25
3979	SOMERVILLE COMMUNITY CORPORATION	\$133,905.24
<b>SOMERVILLE COMMUNITY LAND TRUST INC</b>		<b>\$9,592.01</b>
3980	SOMERVILLE COMMUNITY LAND TRUST INC	\$9,592.01
<b>SOMERVILLE EDUCATION FOUNDATION</b>		<b>\$6,850.00</b>
3981	SOMERVILLE EDUCATION FOUNDATION	\$2,100.00
3982	SOMERVILLE EDUCATION FOUNDATION	\$4,750.00
<b>SOMERVILLE HISPANIC ASSOCIATION</b>		<b>\$718,522.00</b>
3983	SOMERVILLE HISPANIC ASSOCIATION	\$14,850.00
3984	SOMERVILLE HISPANIC ASSOCIATION	\$98,822.00
3985	SOMERVILLE HISPANIC ASSOCIATION	\$127,500.00
3986	SOMERVILLE HISPANIC ASSOCIATION	\$226,322.00
3987	SOMERVILLE HISPANIC ASSOCIATION	\$251,028.00
<b>SOMERVILLE HISTORICAL SOCIETY</b>		<b>\$85,211.50</b>
3988	SOMERVILLE HISTORICAL SOCIETY	\$1,995.00
3989	SOMERVILLE HISTORICAL SOCIETY	\$4,000.00
3990	SOMERVILLE HISTORICAL SOCIETY	\$27,800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3991	SOMERVILLE HISTORICAL SOCIETY	\$51,416.50
<b>SOMERVILLE HOMELESS COALITION INC</b>		<b>\$699,364.55</b>
3992	SOMERVILLE HOMELESS COALITION INC	\$3,963.76
3993	SOMERVILLE HOMELESS COALITION INC	\$4,737.03
3994	SOMERVILLE HOMELESS COALITION INC	\$12,194.97
3995	SOMERVILLE HOMELESS COALITION INC	\$15,119.27
3996	SOMERVILLE HOMELESS COALITION INC	\$21,385.68
3997	SOMERVILLE HOMELESS COALITION INC	\$30,979.49
3998	SOMERVILLE HOMELESS COALITION INC	\$65,330.11
3999	SOMERVILLE HOMELESS COALITION INC	\$118,174.48
4000	SOMERVILLE HOMELESS COALITION INC	\$133,357.82
4001	SOMERVILLE HOMELESS COALITION INC	\$145,077.57
4002	SOMERVILLE HOMELESS COALITION INC	\$149,044.37
<b>SOMERVILLE POLICE EMPLOYEES ASSOCIATION</b>		<b>\$3,500.00</b>
4003	SOMERVILLE POLICE EMPLOYEES ASSOCIATION	\$3,500.00
<b>SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION</b>		<b>\$6,000.00</b>
4004	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$6,000.00
<b>SOMES UNIFORMS INC</b>		<b>\$542.00</b>
4005	SOMES UNIFORMS INC	\$271.00
4006	SOMES UNIFORMS INC	\$271.00
<b>SONEPAR DIST NEW ENG INC</b>		<b>\$12,714.29</b>
4007	SONEPAR DIST NEW ENG INC	\$48.60
4008	SONEPAR DIST NEW ENG INC	\$87.64
4009	SONEPAR DIST NEW ENG INC	\$91.03
4010	SONEPAR DIST NEW ENG INC	\$186.71
4011	SONEPAR DIST NEW ENG INC	\$195.44
4012	SONEPAR DIST NEW ENG INC	\$210.00
4013	SONEPAR DIST NEW ENG INC	\$516.36
4014	SONEPAR DIST NEW ENG INC	\$740.38
4015	SONEPAR DIST NEW ENG INC	\$751.30
4016	SONEPAR DIST NEW ENG INC	\$761.74
4017	SONEPAR DIST NEW ENG INC	\$1,007.62
4018	SONEPAR DIST NEW ENG INC	\$1,016.32
4019	SONEPAR DIST NEW ENG INC	\$1,155.71
4020	SONEPAR DIST NEW ENG INC	\$1,725.90
4021	SONEPAR DIST NEW ENG INC	\$4,219.54
<b>SONIA H CONDE</b>		<b>\$200.00</b>
4022	SONIA H CONDE	\$200.00
<b>SONOVA USA INC</b>		<b>\$2,945.08</b>
4023	SONOVA USA INC	\$2,945.08
<b>SOPHIA OLIVIERI</b>		<b>\$1,525.00</b>
4024	SOPHIA OLIVIERI	\$325.00
4025	SOPHIA OLIVIERI	\$525.00
4026	SOPHIA OLIVIERI	\$675.00
<b>SOUTH COAST EDUCATIONAL COLLABROATIVE</b>		<b>\$13,422.50</b>
4027	SOUTH COAST EDUCATIONAL COLLABROATIVE	\$4,322.50
4028	SOUTH COAST EDUCATIONAL COLLABROATIVE	\$9,100.00
<b>SOUTH WINDSOR FIRE DEPARTMENT</b>		<b>\$1,300.00</b>
4029	SOUTH WINDSOR FIRE DEPARTMENT	\$1,300.00
<b>SOUTHERN WORCESTER COUNTY REGIONAL VOCATIONAL</b>		<b>\$200.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
4030	SOUTHERN WORCESTER COUNTY REGIONAL VOCATION/	\$200.00
<b>SPENCER KLUGER</b>		<b>\$300.00</b>
4031	SPENCER KLUGER	\$300.00
<b>SPENCER STOREY JOHNSON</b>		<b>\$200.00</b>
4032	SPENCER STOREY JOHNSON	\$200.00
<b>STAGES PUBLISHING</b>		<b>\$1,998.00</b>
4033	STAGES PUBLISHING	\$1,998.00
<b>STANLEY TREE SERVICE INC</b>		<b>\$133,930.00</b>
4034	STANLEY TREE SERVICE INC	\$3,026.00
4035	STANLEY TREE SERVICE INC	\$7,054.00
4036	STANLEY TREE SERVICE INC	\$7,142.00
4037	STANLEY TREE SERVICE INC	\$12,001.00
4038	STANLEY TREE SERVICE INC	\$13,194.00
4039	STANLEY TREE SERVICE INC	\$25,009.00
4040	STANLEY TREE SERVICE INC	\$30,965.00
4041	STANLEY TREE SERVICE INC	\$35,539.00
<b>STANTEC ARCHITECTURE AND ENGINEERING P.C.</b>		<b>\$84,392.69</b>
4042	STANTEC ARCHITECTURE AND ENGINEERING P.C.	\$21,492.69
4043	STANTEC ARCHITECTURE AND ENGINEERING P.C.	\$62,900.00
<b>STANTEC CONSULTING SERVICES INC</b>		<b>\$903,701.56</b>
4044	STANTEC CONSULTING SERVICES INC	\$675.00
4045	STANTEC CONSULTING SERVICES INC	\$2,940.00
4046	STANTEC CONSULTING SERVICES INC	\$3,510.00
4047	STANTEC CONSULTING SERVICES INC	\$4,800.00
4048	STANTEC CONSULTING SERVICES INC	\$16,415.00
4049	STANTEC CONSULTING SERVICES INC	\$108,029.25
4050	STANTEC CONSULTING SERVICES INC	\$110,494.63
4051	STANTEC CONSULTING SERVICES INC	\$169,324.20
4052	STANTEC CONSULTING SERVICES INC	\$188,235.52
4053	STANTEC CONSULTING SERVICES INC	\$299,277.96
<b>STAPLES CONTRACT AND COMMERCIAL INC</b>		<b>\$4,992.80</b>
4054	STAPLES CONTRACT AND COMMERCIAL INC	\$109.04
4055	STAPLES CONTRACT AND COMMERCIAL INC	\$129.60
4056	STAPLES CONTRACT AND COMMERCIAL INC	\$398.36
4057	STAPLES CONTRACT AND COMMERCIAL INC	\$419.22
4058	STAPLES CONTRACT AND COMMERCIAL INC	\$443.54
4059	STAPLES CONTRACT AND COMMERCIAL INC	\$568.50
4060	STAPLES CONTRACT AND COMMERCIAL INC	\$734.01
4061	STAPLES CONTRACT AND COMMERCIAL INC	\$885.85
4062	STAPLES CONTRACT AND COMMERCIAL INC	\$1,304.68
<b>STATE GENERAL CONTRACTOR INC</b>		<b>\$16,550.00</b>
4063	STATE GENERAL CONTRACTOR INC	\$16,550.00
<b>STATE INDUSTRIAL PRODUCTS</b>		<b>\$2,742.99</b>
4064	STATE INDUSTRIAL PRODUCTS	\$130.88
4065	STATE INDUSTRIAL PRODUCTS	\$1,186.11
4066	STATE INDUSTRIAL PRODUCTS	\$1,426.00
<b>STATE UNIVERSITY OF IOWA</b>		<b>\$149.00</b>
4067	STATE UNIVERSITY OF IOWA	\$149.00
<b>STATE URBAN SEARCH &amp; RESCUE ALLIANCE INC</b>		<b>\$975.00</b>
4068	STATE URBAN SEARCH & RESCUE ALLIANCE INC	\$975.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>STATS MEDIC LLC</b>		<b>\$225.00</b>
4069	STATS MEDIC LLC	\$225.00
<b>STEPHANIE HOUTEN</b>		<b>\$3,000.00</b>
4070	STEPHANIE HOUTEN	\$1,000.00
4071	STEPHANIE HOUTEN	\$2,000.00
<b>STEPHANIE VECELLIO</b>		<b>\$875.00</b>
4072	STEPHANIE VECELLIO	\$100.00
4073	STEPHANIE VECELLIO	\$775.00
<b>STEPHEN M LOVERME</b>		<b>\$900.00</b>
4074	STEPHEN M LOVERME	\$100.00
4075	STEPHEN M LOVERME	\$800.00
<b>STEPHEN M. LEAHY</b>		<b>\$312.00</b>
4076	STEPHEN M. LEAHY	\$104.00
4077	STEPHEN M. LEAHY	\$208.00
<b>STEPHEN PETRILLI</b>		<b>\$200.00</b>
4078	STEPHEN PETRILLI	\$200.00
<b>STEPHENS AUTOMOTIVE TRANSPORT</b>		<b>\$9,916.47</b>
4079	STEPHENS AUTOMOTIVE TRANSPORT	\$300.00
4080	STEPHENS AUTOMOTIVE TRANSPORT	\$300.00
4081	STEPHENS AUTOMOTIVE TRANSPORT	\$450.00
4082	STEPHENS AUTOMOTIVE TRANSPORT	\$450.00
4083	STEPHENS AUTOMOTIVE TRANSPORT	\$500.00
4084	STEPHENS AUTOMOTIVE TRANSPORT	\$600.00
4085	STEPHENS AUTOMOTIVE TRANSPORT	\$600.00
4086	STEPHENS AUTOMOTIVE TRANSPORT	\$633.85
4087	STEPHENS AUTOMOTIVE TRANSPORT	\$771.35
4088	STEPHENS AUTOMOTIVE TRANSPORT	\$802.29
4089	STEPHENS AUTOMOTIVE TRANSPORT	\$2,208.98
4090	STEPHENS AUTOMOTIVE TRANSPORT	\$2,300.00
<b>STEPHOND GOLER</b>		<b>\$5,000.00</b>
4091	STEPHOND GOLER	\$5,000.00
<b>STERLING BUSINESS PRODUCT INC</b>		<b>\$46,438.77</b>
4092	STERLING BUSINESS PRODUCT INC	\$250.00
4093	STERLING BUSINESS PRODUCT INC	\$925.00
4094	STERLING BUSINESS PRODUCT INC	\$1,068.30
4095	STERLING BUSINESS PRODUCT INC	\$1,140.00
4096	STERLING BUSINESS PRODUCT INC	\$1,395.00
4097	STERLING BUSINESS PRODUCT INC	\$1,822.95
4098	STERLING BUSINESS PRODUCT INC	\$1,858.95
4099	STERLING BUSINESS PRODUCT INC	\$3,105.33
4100	STERLING BUSINESS PRODUCT INC	\$3,390.00
4101	STERLING BUSINESS PRODUCT INC	\$4,792.80
4102	STERLING BUSINESS PRODUCT INC	\$6,375.00
4103	STERLING BUSINESS PRODUCT INC	\$6,479.87
4104	STERLING BUSINESS PRODUCT INC	\$6,596.57
4105	STERLING BUSINESS PRODUCT INC	\$7,239.00
<b>STERLING GOLF MANAGEMENT INC</b>		<b>\$294.00</b>
4106	STERLING GOLF MANAGEMENT INC	\$294.00
<b>STETSON SCHOOL INC</b>		<b>\$34,488.04</b>
4107	STETSON SCHOOL INC	\$11,246.10
4108	STETSON SCHOOL INC	\$11,620.97

ITEM NUMBER	VENDOR NAME	AMOUNT
4109	STETSON SCHOOL INC	\$11,620.97
<b>STEVEN MATTHEW GINTZ</b>		<b>\$750.00</b>
4110	STEVEN MATTHEW GINTZ	\$150.00
4111	STEVEN MATTHEW GINTZ	\$150.00
4112	STEVEN MATTHEW GINTZ	\$150.00
4113	STEVEN MATTHEW GINTZ	\$150.00
4114	STEVEN MATTHEW GINTZ	\$150.00
<b>STEVEN T MAURAS</b>		<b>\$500.00</b>
4115	STEVEN T MAURAS	\$500.00
<b>STEVEN ULTRINO</b>		<b>\$198.00</b>
4116	STEVEN ULTRINO	\$86.00
4117	STEVEN ULTRINO	\$112.00
<b>STEWARD HOLY FAMILY HOSPITAL INC</b>		<b>\$433.13</b>
4118	STEWARD HOLY FAMILY HOSPITAL INC	\$433.13
<b>STILES CO INC</b>		<b>\$5,172.30</b>
4119	STILES CO INC	\$73.09
4120	STILES CO INC	\$150.00
4121	STILES CO INC	\$4,949.21
<b>STILLWATER SOLUTIONS 23</b>		<b>\$312.70</b>
4122	STILLWATER SOLUTIONS 23	\$312.70
<b>STOCK POT MALDEN LLC</b>		<b>\$700.00</b>
4123	STOCK POT MALDEN LLC	\$700.00
<b>STONEHAM MOTOR CO INC</b>		<b>\$32,598.98</b>
4124	STONEHAM MOTOR CO INC	\$275.45
4125	STONEHAM MOTOR CO INC	\$353.29
4126	STONEHAM MOTOR CO INC	\$427.65
4127	STONEHAM MOTOR CO INC	\$562.44
4128	STONEHAM MOTOR CO INC	\$717.51
4129	STONEHAM MOTOR CO INC	\$739.03
4130	STONEHAM MOTOR CO INC	\$1,014.47
4131	STONEHAM MOTOR CO INC	\$1,133.36
4132	STONEHAM MOTOR CO INC	\$1,274.85
4133	STONEHAM MOTOR CO INC	\$1,424.00
4134	STONEHAM MOTOR CO INC	\$3,733.47
4135	STONEHAM MOTOR CO INC	\$6,055.48
4136	STONEHAM MOTOR CO INC	\$7,090.09
4137	STONEHAM MOTOR CO INC	\$7,797.89
<b>STORYSHARES LLC</b>		<b>\$1,304.56</b>
4138	STORYSHARES LLC	\$1,304.56
<b>SUELIN CHEN</b>		<b>\$200.00</b>
4139	SUELIN CHEN	\$200.00
<b>SUFFOLK CONSTRUCTION COMPANY INC</b>		<b>\$422,903.01</b>
4140	SUFFOLK CONSTRUCTION COMPANY INC	\$42,259.80
4141	SUFFOLK CONSTRUCTION COMPANY INC	\$180,896.38
4142	SUFFOLK CONSTRUCTION COMPANY INC	\$199,746.83
<b>SULLIVAN AND MCLAUGHLIN CO INC</b>		<b>\$22,010.00</b>
4143	SULLIVAN AND MCLAUGHLIN CO INC	\$6,990.00
4144	SULLIVAN AND MCLAUGHLIN CO INC	\$15,020.00
<b>SULLIVAN TIRE CO INC</b>		<b>\$3,723.18</b>



ITEM NUMBER	VENDOR NAME	AMOUNT
4145	SULLIVAN TIRE CO INC	\$544.68
4146	SULLIVAN TIRE CO INC	\$1,369.78
4147	SULLIVAN TIRE CO INC	\$1,808.72
<b>SUNBELT STAFFING LLC</b>		<b>\$65,622.68</b>
4148	SUNBELT STAFFING LLC	\$2,639.00
4149	SUNBELT STAFFING LLC	\$3,180.94
4150	SUNBELT STAFFING LLC	\$3,298.75
4151	SUNBELT STAFFING LLC	\$3,298.75
4152	SUNBELT STAFFING LLC	\$5,089.50
4153	SUNBELT STAFFING LLC	\$5,278.00
4154	SUNBELT STAFFING LLC	\$6,055.57
4155	SUNBELT STAFFING LLC	\$6,597.50
4156	SUNBELT STAFFING LLC	\$7,522.34
4157	SUNBELT STAFFING LLC	\$7,526.58
4158	SUNBELT STAFFING LLC	\$15,135.75
<b>SUNSHINE SIGN COMPANY INC</b>		<b>\$14,749.00</b>
4159	SUNSHINE SIGN COMPANY INC	\$407.50
4160	SUNSHINE SIGN COMPANY INC	\$14,341.50
<b>SUNWEALTH POWER INC</b>		<b>\$51,510.53</b>
4161	SUNWEALTH POWER INC	\$56.92
4162	SUNWEALTH POWER INC	\$512.31
4163	SUNWEALTH POWER INC	\$522.23
4164	SUNWEALTH POWER INC	\$541.60
4165	SUNWEALTH POWER INC	\$548.11
4166	SUNWEALTH POWER INC	\$549.57
4167	SUNWEALTH POWER INC	\$608.48
4168	SUNWEALTH POWER INC	\$709.90
4169	SUNWEALTH POWER INC	\$738.94
4170	SUNWEALTH POWER INC	\$856.06
4171	SUNWEALTH POWER INC	\$983.17
4172	SUNWEALTH POWER INC	\$1,036.18
4173	SUNWEALTH POWER INC	\$1,083.21
4174	SUNWEALTH POWER INC	\$1,083.21
4175	SUNWEALTH POWER INC	\$1,526.71
4176	SUNWEALTH POWER INC	\$2,261.67
4177	SUNWEALTH POWER INC	\$2,356.20
4178	SUNWEALTH POWER INC	\$2,437.83
4179	SUNWEALTH POWER INC	\$2,772.17
4180	SUNWEALTH POWER INC	\$3,224.74
4181	SUNWEALTH POWER INC	\$3,609.58
4182	SUNWEALTH POWER INC	\$3,609.59
4183	SUNWEALTH POWER INC	\$4,013.34
4184	SUNWEALTH POWER INC	\$4,417.09
4185	SUNWEALTH POWER INC	\$5,456.67
4186	SUNWEALTH POWER INC	\$5,995.05
<b>SUPER SEER CORPORATION</b>		<b>\$2,665.20</b>
4187	SUPER SEER CORPORATION	\$2,665.20
<b>SUPERIOR AIR PRODUCTS LLC</b>		<b>\$9,808.84</b>
4188	SUPERIOR AIR PRODUCTS LLC	\$9,808.84
<b>SUPERIOR PRINTING CO INC</b>		<b>\$7,983.65</b>
4189	SUPERIOR PRINTING CO INC	\$7,983.65
<b>SURE-WAY BATTERY LLC</b>		<b>\$543.70</b>



ITEM NUMBER	VENDOR NAME	AMOUNT
4190	SURE-WAY BATTERY LLC	\$543.70
<b>SURVEYMONKEY.COM</b>		<b>\$3,312.00</b>
4191	SURVEYMONKEY.COM	\$3,312.00
<b>SUSAN KENDALL INGLESE</b>		<b>\$1,375.00</b>
4192	SUSAN KENDALL INGLESE	\$1,375.00
<b>SUSAN MAGUIRE</b>		<b>\$600.00</b>
4193	SUSAN MAGUIRE	\$600.00
<b>SUSAN REES</b>		<b>\$3,500.00</b>
4194	SUSAN REES	\$3,500.00
<b>SWANK MOTION PICTURE INC</b>		<b>\$1,381.00</b>
4195	SWANK MOTION PICTURE INC	\$1,381.00
<b>SWAY MEDICAL INC</b>		<b>\$1,265.00</b>
4196	SWAY MEDICAL INC	\$1,265.00
<b>SWEET CLEANING SOLUTIONS INC</b>		<b>\$2,471.53</b>
4197	SWEET CLEANING SOLUTIONS INC	\$99.90
4198	SWEET CLEANING SOLUTIONS INC	\$252.31
4199	SWEET CLEANING SOLUTIONS INC	\$481.29
4200	SWEET CLEANING SOLUTIONS INC	\$738.21
4201	SWEET CLEANING SOLUTIONS INC	\$899.82
<b>SWEETWATER SOUND HOLDINGS LLC</b>		<b>\$1,060.18</b>
4202	SWEETWATER SOUND HOLDINGS LLC	\$1,060.18
<b>SWEETWATER SOUND INC</b>		<b>\$1,685.48</b>
4203	SWEETWATER SOUND INC	\$578.00
4204	SWEETWATER SOUND INC	\$1,107.48
<b>SYMMES MAINI AND MCKEE ASSOCIATES INC</b>		<b>\$109,534.80</b>
4205	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$1,914.00
4206	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$3,298.20
4207	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$4,075.00
4208	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$5,456.85
4209	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$5,572.00
4210	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$8,844.75
4211	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$10,439.75
4212	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$10,745.00
4213	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$13,455.40
4214	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$20,521.35
4215	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$25,212.50
<b>SYN-TECH SYSTEMS INC</b>		<b>\$7,830.00</b>
4216	SYN-TECH SYSTEMS INC	\$7,830.00
<b>SYRUS ATAII</b>		<b>\$312.00</b>
4217	SYRUS ATAII	\$104.00
4218	SYRUS ATAII	\$208.00
<b>T-MOBILE USA INC</b>		<b>\$1,665.00</b>
4219	T-MOBILE USA INC	\$50.00
4220	T-MOBILE USA INC	\$115.00
4221	T-MOBILE USA INC	\$1,500.00
<b>TAL SHALOM KOBI</b>		<b>\$825.00</b>
4222	TAL SHALOM KOBI	\$825.00
<b>TALIA R RUBENSTEIN</b>		<b>\$450.00</b>
4223	TALIA R RUBENSTEIN	\$450.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>TANIMURA &amp; ANTLE GREEN CITIES INC</b>		<b>\$2,105.00</b>
4224	TANIMURA & ANTLE GREEN CITIES INC	\$250.00
4225	TANIMURA & ANTLE GREEN CITIES INC	\$265.00
4226	TANIMURA & ANTLE GREEN CITIES INC	\$530.00
4227	TANIMURA & ANTLE GREEN CITIES INC	\$530.00
4228	TANIMURA & ANTLE GREEN CITIES INC	\$530.00
<b>TAQOS LLC</b>		<b>\$280.00</b>
4229	TAQOS LLC	\$280.00
<b>TARGET CORPORATION</b>		<b>\$490.00</b>
4230	TARGET CORPORATION	\$490.00
<b>TARGETSOLUTIONS LEARNING LLC</b>		<b>\$16,198.00</b>
4231	TARGETSOLUTIONS LEARNING LLC	\$16,198.00
<b>TAVILLA SPORTS INC</b>		<b>\$4,540.77</b>
4232	TAVILLA SPORTS INC	\$864.77
4233	TAVILLA SPORTS INC	\$869.00
4234	TAVILLA SPORTS INC	\$2,807.00
<b>TAYLOR AND LLOYD INC</b>		<b>\$80.69</b>
4235	TAYLOR AND LLOYD INC	\$80.69
<b>TECHSOUP GLOBAL</b>		<b>\$1,180.00</b>
4236	TECHSOUP GLOBAL	\$1,180.00
<b>TETRA TECH INC</b>		<b>\$171,259.58</b>
4237	TETRA TECH INC	\$948.00
4238	TETRA TECH INC	\$12,328.85
4239	TETRA TECH INC	\$13,866.73
4240	TETRA TECH INC	\$16,628.56
4241	TETRA TECH INC	\$26,928.30
4242	TETRA TECH INC	\$37,372.96
4243	TETRA TECH INC	\$63,186.18
<b>THALLES PLATINY LAVINSKY PEREIRA</b>		<b>\$315.00</b>
4244	THALLES PLATINY LAVINSKY PEREIRA	\$75.00
4245	THALLES PLATINY LAVINSKY PEREIRA	\$90.00
4246	THALLES PLATINY LAVINSKY PEREIRA	\$150.00
<b>THE BANKS SQUARE MARKET CORPORATION</b>		<b>\$49,681.50</b>
4247	THE BANKS SQUARE MARKET CORPORATION	\$2,256.50
4248	THE BANKS SQUARE MARKET CORPORATION	\$21,494.15
4249	THE BANKS SQUARE MARKET CORPORATION	\$25,930.85
<b>THE BEAUTIFUL STUFF PROJECT INC</b>		<b>\$4,002.00</b>
4250	THE BEAUTIFUL STUFF PROJECT INC	\$1,332.00
4251	THE BEAUTIFUL STUFF PROJECT INC	\$2,670.00
<b>THE BOSTON NEW MUSIC INITIATIVE</b>		<b>\$200.00</b>
4252	THE BOSTON NEW MUSIC INITIATIVE	\$200.00
<b>THE CALCULUS PROJECT INC</b>		<b>\$10,000.00</b>
4253	THE CALCULUS PROJECT INC	\$10,000.00
<b>THE CENTER FOR ARTS AT THE ARMORY</b>		<b>\$4,238.70</b>
4254	THE CENTER FOR ARTS AT THE ARMORY	\$535.70
4255	THE CENTER FOR ARTS AT THE ARMORY	\$540.00
4256	THE CENTER FOR ARTS AT THE ARMORY	\$663.00
4257	THE CENTER FOR ARTS AT THE ARMORY	\$2,500.00
<b>THE CENTER FOR TEEN EMPOWERMENT INC</b>		<b>\$102,335.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
4258	THE CENTER FOR TEEN EMPOWERMENT INC	\$102,335.00
<b>THE ERGO GIRLS INC</b>		<b>\$6,664.00</b>
4259	THE ERGO GIRLS INC	\$75.00
4260	THE ERGO GIRLS INC	\$110.00
4261	THE ERGO GIRLS INC	\$1,020.00
4262	THE ERGO GIRLS INC	\$5,459.00
<b>THE FRANCISCAN HOSPITAL FOR CHILDREN INC</b>		<b>\$80,538.64</b>
4263	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$11,625.04
4264	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$17,536.50
4265	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$17,781.72
4266	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$33,595.38
<b>THE GENERAL HOSPITAL CORPORATION</b>		<b>\$30,191.45</b>
4267	THE GENERAL HOSPITAL CORPORATION	\$61.63
4268	THE GENERAL HOSPITAL CORPORATION	\$227.63
4269	THE GENERAL HOSPITAL CORPORATION	\$5,629.60
4270	THE GENERAL HOSPITAL CORPORATION	\$11,935.98
4271	THE GENERAL HOSPITAL CORPORATION	\$12,336.61
<b>THE GOODHEART-WILLCOX COMPANY INC</b>		<b>\$5,442.44</b>
4272	THE GOODHEART-WILLCOX COMPANY INC	\$1,349.70
4273	THE GOODHEART-WILLCOX COMPANY INC	\$1,349.70
4274	THE GOODHEART-WILLCOX COMPANY INC	\$2,743.04
<b>THE LINCOLN ELECTRIC COMPANY</b>		<b>\$7,316.36</b>
4275	THE LINCOLN ELECTRIC COMPANY	\$218.00
4276	THE LINCOLN ELECTRIC COMPANY	\$7,098.36
<b>THE MAKER SCHOOL CORP</b>		<b>\$8,640.00</b>
4277	THE MAKER SCHOOL CORP	\$8,640.00
<b>THE MURPHY'S LLC</b>		<b>\$7,025.00</b>
4278	THE MURPHY'S LLC	\$7,025.00
<b>THE OCKERS COMPANY</b>		<b>\$76,802.91</b>
4279	THE OCKERS COMPANY	\$1,055.48
4280	THE OCKERS COMPANY	\$6,999.28
4281	THE OCKERS COMPANY	\$68,748.15
<b>THE PEAVEY CORPORATION</b>		<b>\$9,737.31</b>
4282	THE PEAVEY CORPORATION	\$2,063.31
4283	THE PEAVEY CORPORATION	\$7,674.00
<b>THE QUIPU GROUP LLC</b>		<b>\$2,500.00</b>
4284	THE QUIPU GROUP LLC	\$2,500.00
<b>THE STEPPING STONES GROUP LLC</b>		<b>\$55,319.00</b>
4285	THE STEPPING STONES GROUP LLC	\$5,830.00
4286	THE STEPPING STONES GROUP LLC	\$49,489.00
<b>THE SUPPORT GROUP INC</b>		<b>\$28,365.00</b>
4287	THE SUPPORT GROUP INC	\$1,575.00
4288	THE SUPPORT GROUP INC	\$2,940.00
4289	THE SUPPORT GROUP INC	\$4,410.00
4290	THE SUPPORT GROUP INC	\$4,567.50
4291	THE SUPPORT GROUP INC	\$14,872.50
<b>THE THRONE DEPOT</b>		<b>\$10,046.98</b>
4292	THE THRONE DEPOT	\$89.00
4293	THE THRONE DEPOT	\$399.98

ITEM NUMBER	VENDOR NAME	AMOUNT
4294	THE THRONE DEPOT	\$1,272.00
4295	THE THRONE DEPOT	\$2,277.00
4296	THE THRONE DEPOT	\$6,009.00
<b>THE TRUSTEES OF MOUNT HOLYOKE COLLEGE</b>		<b>\$1,500.00</b>
4297	THE TRUSTEES OF MOUNT HOLYOKE COLLEGE	\$1,500.00
<b>THE W.W. WILLIAMS COMPANY LLC</b>		<b>\$2,791.50</b>
4298	THE W.W. WILLIAMS COMPANY LLC	\$2,791.50
<b>THE WARREN GROUP INC.</b>		<b>\$225.00</b>
4299	THE WARREN GROUP INC.	\$75.00
4300	THE WARREN GROUP INC.	\$150.00
<b>THEA HOPKINS</b>		<b>\$450.00</b>
4301	THEA HOPKINS	\$450.00
<b>THEATREFOLK LTD</b>		<b>\$584.95</b>
4302	THEATREFOLK LTD	\$140.95
4303	THEATREFOLK LTD	\$444.00
<b>THERAPRO INC</b>		<b>\$152.79</b>
4304	THERAPRO INC	\$152.79
<b>THIRD SECTOR NEW ENGLAND INC</b>		<b>\$10,300.00</b>
4305	THIRD SECTOR NEW ENGLAND INC	\$300.00
4306	THIRD SECTOR NEW ENGLAND INC	\$10,000.00
<b>THOMAS ABRUZZESE</b>		<b>\$86.00</b>
4307	THOMAS ABRUZZESE	\$86.00
<b>THOMAS C KRIM</b>		<b>\$6,960.00</b>
4308	THOMAS C KRIM	\$240.00
4309	THOMAS C KRIM	\$1,060.00
4310	THOMAS C KRIM	\$1,440.00
4311	THOMAS C KRIM	\$4,220.00
<b>THOMAS E BROWN</b>		<b>\$108.00</b>
4312	THOMAS E BROWN	\$36.00
4313	THOMAS E BROWN	\$72.00
<b>THOMAS LANDRY</b>		<b>\$333.00</b>
4314	THOMAS LANDRY	\$38.50
4315	THOMAS LANDRY	\$115.50
4316	THOMAS LANDRY	\$179.00
<b>THOMAS S KLISE COMPANY</b>		<b>\$3,610.56</b>
4317	THOMAS S KLISE COMPANY	\$44.67
4318	THOMAS S KLISE COMPANY	\$750.18
4319	THOMAS S KLISE COMPANY	\$2,815.71
<b>THURSTON FOODS INC</b>		<b>\$395,775.50</b>
4320	THURSTON FOODS INC	\$3,699.45
4321	THURSTON FOODS INC	\$5,433.27
4322	THURSTON FOODS INC	\$18,210.50
4323	THURSTON FOODS INC	\$23,904.01
4324	THURSTON FOODS INC	\$24,010.24
4325	THURSTON FOODS INC	\$24,284.22
4326	THURSTON FOODS INC	\$24,628.28
4327	THURSTON FOODS INC	\$30,649.51
4328	THURSTON FOODS INC	\$31,572.02
4329	THURSTON FOODS INC	\$39,966.95

ITEM NUMBER	VENDOR NAME	AMOUNT
4330	THURSTON FOODS INC	\$46,173.01
4331	THURSTON FOODS INC	\$59,419.29
4332	THURSTON FOODS INC	\$63,824.75
<b>TIA SANTOS</b>		<b>\$60.00</b>
4333	TIA SANTOS	\$60.00
<b>TIM ZANELLI EXCAVATING LLC</b>		<b>\$53,440.50</b>
4334	TIM ZANELLI EXCAVATING LLC	\$6,369.00
4335	TIM ZANELLI EXCAVATING LLC	\$7,088.50
4336	TIM ZANELLI EXCAVATING LLC	\$7,926.00
4337	TIM ZANELLI EXCAVATING LLC	\$12,603.50
4338	TIM ZANELLI EXCAVATING LLC	\$19,453.50
<b>TIMOTHY LE</b>		<b>\$300.00</b>
4339	TIMOTHY LE	\$300.00
<b>TIMOTHY MERLE</b>		<b>\$18,200.00</b>
4340	TIMOTHY MERLE	\$200.00
4341	TIMOTHY MERLE	\$18,000.00
<b>TIMOTHY N VAN EGMOND</b>		<b>\$505.00</b>
4342	TIMOTHY N VAN EGMOND	\$505.00
<b>TIMOTHY W MCCAFFREY</b>		<b>\$396.50</b>
4343	TIMOTHY W MCCAFFREY	\$179.00
4344	TIMOTHY W MCCAFFREY	\$217.50
<b>TLC SUPPLY INC</b>		<b>\$9,903.25</b>
4345	TLC SUPPLY INC	\$9,903.25
<b>TM CONSTRUCTION MANAGEMENT LLC</b>		<b>\$344,518.69</b>
4346	TM CONSTRUCTION MANAGEMENT LLC	\$43,204.10
4347	TM CONSTRUCTION MANAGEMENT LLC	\$68,296.93
4348	TM CONSTRUCTION MANAGEMENT LLC	\$233,017.66
<b>TNTP INC</b>		<b>\$37,000.00</b>
4349	TNTP INC	\$37,000.00
<b>TOAST INC</b>		<b>\$950.00</b>
4350	TOAST INC	\$190.00
4351	TOAST INC	\$190.00
4352	TOAST INC	\$190.00
4353	TOAST INC	\$190.00
4354	TOAST INC	\$190.00
<b>TOBII DYNAVOX LLC</b>		<b>\$239.97</b>
4355	TOBII DYNAVOX LLC	\$239.97
<b>TOLAR MANUFACTURING COMPANY INC</b>		<b>\$133,400.00</b>
4356	TOLAR MANUFACTURING COMPANY INC	\$133,400.00
<b>TOOL &amp; EQUIPMENT CONNECTION INC</b>		<b>\$3,071.29</b>
4357	TOOL & EQUIPMENT CONNECTION INC	\$351.29
4358	TOOL & EQUIPMENT CONNECTION INC	\$2,720.00
<b>TOOLS FOR SCHOOLS INC</b>		<b>\$819.00</b>
4359	TOOLS FOR SCHOOLS INC	\$819.00
<b>TOSS CORPORATION</b>		<b>\$506,332.96</b>
4360	TOSS CORPORATION	\$506,332.96
<b>TOTER LLC</b>		<b>\$81,600.00</b>
4361	TOTER LLC	\$27,200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4362	TOTER LLC	\$27,200.00
4363	TOTER LLC	\$27,200.00
<b>TOUCH GRAPHICS INC</b>		<b>\$9,484.00</b>
4364	TOUCH GRAPHICS INC	\$9,484.00
<b>TOWER HILL SALES ASSOCIATES INC</b>		<b>\$2,750.00</b>
4365	TOWER HILL SALES ASSOCIATES INC	\$2,750.00
<b>TOWN OF ARLINGTON</b>		<b>\$44,582.49</b>
4366	TOWN OF ARLINGTON	\$565.00
4367	TOWN OF ARLINGTON	\$1,470.00
4368	TOWN OF ARLINGTON	\$1,550.00
4369	TOWN OF ARLINGTON	\$2,219.75
4370	TOWN OF ARLINGTON	\$2,610.00
4371	TOWN OF ARLINGTON	\$2,730.75
4372	TOWN OF ARLINGTON	\$2,762.57
4373	TOWN OF ARLINGTON	\$4,164.00
4374	TOWN OF ARLINGTON	\$4,812.50
4375	TOWN OF ARLINGTON	\$5,291.25
4376	TOWN OF ARLINGTON	\$7,624.81
4377	TOWN OF ARLINGTON	\$8,781.86
<b>TOWN OF BURLINGTON</b>		<b>\$26,095.50</b>
4378	TOWN OF BURLINGTON	\$600.00
4379	TOWN OF BURLINGTON	\$600.00
4380	TOWN OF BURLINGTON	\$712.50
4381	TOWN OF BURLINGTON	\$1,425.00
4382	TOWN OF BURLINGTON	\$1,875.00
4383	TOWN OF BURLINGTON	\$2,208.00
4384	TOWN OF BURLINGTON	\$2,250.00
4385	TOWN OF BURLINGTON	\$2,400.00
4386	TOWN OF BURLINGTON	\$2,400.00
4387	TOWN OF BURLINGTON	\$2,400.00
4388	TOWN OF BURLINGTON	\$3,712.50
4389	TOWN OF BURLINGTON	\$5,512.50
<b>TOWN OF WILMINGTON</b>		<b>\$3,016.50</b>
4390	TOWN OF WILMINGTON	\$504.00
4391	TOWN OF WILMINGTON	\$600.00
4392	TOWN OF WILMINGTON	\$1,912.50
<b>TOYNE INC</b>		<b>\$532,448.88</b>
4393	TOYNE INC	\$532,448.88
<b>TRAFFIC AND PARKING CONTROL CO INC</b>		<b>\$108,732.05</b>
4394	TRAFFIC AND PARKING CONTROL CO INC	\$24,638.75
4395	TRAFFIC AND PARKING CONTROL CO INC	\$36,804.50
4396	TRAFFIC AND PARKING CONTROL CO INC	\$47,288.80
<b>TRANSPARENT LANGUAGE INC</b>		<b>\$1,600.00</b>
4397	TRANSPARENT LANGUAGE INC	\$1,600.00
<b>TREAT ENTERPRISES INC</b>		<b>\$19,753.00</b>
4398	TREAT ENTERPRISES INC	\$4,686.00
4399	TREAT ENTERPRISES INC	\$5,314.00
4400	TREAT ENTERPRISES INC	\$9,753.00
<b>TRIDENT ENVIRONMENTAL GROUP LLC</b>		<b>\$40,087.02</b>
4401	TRIDENT ENVIRONMENTAL GROUP LLC	\$18,240.56
4402	TRIDENT ENVIRONMENTAL GROUP LLC	\$21,846.46

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>TRIPLE P ENTERPRISES INC</b>		<b>\$25,693.78</b>
4403	TRIPLE P ENTERPRISES INC	\$54.00
4404	TRIPLE P ENTERPRISES INC	\$123.98
4405	TRIPLE P ENTERPRISES INC	\$169.78
4406	TRIPLE P ENTERPRISES INC	\$690.32
4407	TRIPLE P ENTERPRISES INC	\$4,907.86
4408	TRIPLE P ENTERPRISES INC	\$5,287.90
4409	TRIPLE P ENTERPRISES INC	\$6,057.00
4410	TRIPLE P ENTERPRISES INC	\$8,402.94
<b>TRIUMPH CENTER</b>		<b>\$33,500.00</b>
4411	TRIUMPH CENTER	\$1,072.00
4412	TRIUMPH CENTER	\$1,072.00
4413	TRIUMPH CENTER	\$1,675.00
4414	TRIUMPH CENTER	\$1,876.00
4415	TRIUMPH CENTER	\$1,876.00
4416	TRIUMPH CENTER	\$1,876.00
4417	TRIUMPH CENTER	\$2,144.00
4418	TRIUMPH CENTER	\$3,618.00
4419	TRIUMPH CENTER	\$3,685.00
4420	TRIUMPH CENTER	\$5,628.00
4421	TRIUMPH CENTER	\$8,978.00
<b>TROUPE LAW OFFICE PC</b>		<b>\$14,650.00</b>
4422	TROUPE LAW OFFICE PC	\$14,650.00
<b>TROUTMAN PEPPER LOCKE LLP</b>		<b>\$11,000.00</b>
4423	TROUTMAN PEPPER LOCKE LLP	\$11,000.00
<b>TRUSTEES OF BOSTON COLL.</b>		<b>\$62,285.10</b>
4424	TRUSTEES OF BOSTON COLL.	\$1,500.00
4425	TRUSTEES OF BOSTON COLL.	\$9,990.00
4426	TRUSTEES OF BOSTON COLL.	\$10,660.70
4427	TRUSTEES OF BOSTON COLL.	\$12,542.00
4428	TRUSTEES OF BOSTON COLL.	\$13,169.10
4429	TRUSTEES OF BOSTON COLL.	\$14,423.30
<b>TRUSTEES OF BOSTON UNIVERSITY</b>		<b>\$1,600.00</b>
4430	TRUSTEES OF BOSTON UNIVERSITY	\$100.00
4431	TRUSTEES OF BOSTON UNIVERSITY	\$1,500.00
<b>TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF</b>		<b>\$1,500.00</b>
4432	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF	\$1,500.00
<b>TRUSTEES OF TUFTS COLLEGE</b>		<b>\$1,337,335.25</b>
4433	TRUSTEES OF TUFTS COLLEGE	\$874.11
4434	TRUSTEES OF TUFTS COLLEGE	\$1,400.70
4435	TRUSTEES OF TUFTS COLLEGE	\$1,410.82
4436	TRUSTEES OF TUFTS COLLEGE	\$5,797.84
4437	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
4438	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
4439	TRUSTEES OF TUFTS COLLEGE	\$44,054.76
4440	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
4441	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
4442	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
4443	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
4444	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
4445	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
4446	TRUSTEES OF TUFTS COLLEGE	\$214,867.26

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>TSAI FONG BOOKS INC</b>		<b>\$732.87</b>
4447	TSAI FONG BOOKS INC	\$318.29
4448	TSAI FONG BOOKS INC	\$414.58
<b>TUCKER LIBRARY INTERIORS LLC</b>		<b>\$8,114.03</b>
4449	TUCKER LIBRARY INTERIORS LLC	\$8,114.03
<b>TUCKER PARADEE</b>		<b>\$104.00</b>
4450	TUCKER PARADEE	\$104.00
<b>TURNER STEEL CO INC</b>		<b>\$7,986.88</b>
4451	TURNER STEEL CO INC	\$3,894.72
4452	TURNER STEEL CO INC	\$4,092.16
<b>TURNITIN LLC</b>		<b>\$7,195.00</b>
4453	TURNITIN LLC	\$7,195.00
<b>TYLER BUSINESS FORMS</b>		<b>\$7,225.96</b>
4454	TYLER BUSINESS FORMS	\$1,435.60
4455	TYLER BUSINESS FORMS	\$5,790.36
<b>TYLER TECHNOLOGIES INC</b>		<b>\$491,994.21</b>
4456	TYLER TECHNOLOGIES INC	\$2,450.00
4457	TYLER TECHNOLOGIES INC	\$21,300.00
4458	TYLER TECHNOLOGIES INC	\$27,000.00
4459	TYLER TECHNOLOGIES INC	\$441,244.21
<b>TYRONE BROWN</b>		<b>\$250.00</b>
4460	TYRONE BROWN	\$250.00
<b>U.S.COURTS AO-PACER SERVICE CENTER</b>		<b>\$310.50</b>
4461	U.S.COURTS AO-PACER SERVICE CENTER	\$154.80
4462	U.S.COURTS AO-PACER SERVICE CENTER	\$155.70
<b>UEL CONTRACTORS INC</b>		<b>\$386,833.43</b>
4463	UEL CONTRACTORS INC	\$44,526.95
4464	UEL CONTRACTORS INC	\$65,930.00
4465	UEL CONTRACTORS INC	\$276,376.48
<b>UL LLC</b>		<b>\$4,750.00</b>
4466	UL LLC	\$4,750.00
<b>ULINE INC</b>		<b>\$20,290.42</b>
4467	ULINE INC	\$48.77
4468	ULINE INC	\$190.84
4469	ULINE INC	\$299.42
4470	ULINE INC	\$537.46
4471	ULINE INC	\$597.03
4472	ULINE INC	\$709.16
4473	ULINE INC	\$1,865.75
4474	ULINE INC	\$2,581.81
4475	ULINE INC	\$2,665.68
4476	ULINE INC	\$3,595.71
4477	ULINE INC	\$7,198.79
<b>UMBRO &amp; SONS CONSTRUCTION CORP</b>		<b>\$2,525,249.13</b>
4478	UMBRO & SONS CONSTRUCTION CORP	\$366,760.17
4479	UMBRO & SONS CONSTRUCTION CORP	\$387,452.12
4480	UMBRO & SONS CONSTRUCTION CORP	\$495,023.11
4481	UMBRO & SONS CONSTRUCTION CORP	\$564,115.70
4482	UMBRO & SONS CONSTRUCTION CORP	\$711,898.03



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>UNIFIED CONSTRUCTION GROUP LLC</b>		<b>\$49,450.00</b>
4483	UNIFIED CONSTRUCTION GROUP LLC	\$49,450.00
<b>UNION SQUARE MAIN STREETS INC</b>		<b>\$141,500.00</b>
4484	UNION SQUARE MAIN STREETS INC	\$1,500.00
4485	UNION SQUARE MAIN STREETS INC	\$140,000.00
<b>UNIQUE SCIENTIFIC INC</b>		<b>\$2,505.00</b>
4486	UNIQUE SCIENTIFIC INC	\$323.75
4487	UNIQUE SCIENTIFIC INC	\$2,181.25
<b>UNITED CONSTRUCTION &amp; FORESTRY LLC</b>		<b>\$9,635.84</b>
4488	UNITED CONSTRUCTION & FORESTRY LLC	\$9,635.84
<b>UNITED RENTALS INC</b>		<b>\$112,916.80</b>
4489	UNITED RENTALS INC	\$3,200.00
4490	UNITED RENTALS INC	\$3,750.00
4491	UNITED RENTALS INC	\$3,800.00
4492	UNITED RENTALS INC	\$3,800.00
4493	UNITED RENTALS INC	\$3,801.80
4494	UNITED RENTALS INC	\$5,085.00
4495	UNITED RENTALS INC	\$5,495.00
4496	UNITED RENTALS INC	\$9,295.00
4497	UNITED RENTALS INC	\$74,690.00
<b>UNITED ROTARY BRUSH CORPORATION</b>		<b>\$4,400.00</b>
4498	UNITED ROTARY BRUSH CORPORATION	\$4,400.00
<b>UNITED STATES POSTAL SVC</b>		<b>\$65,500.00</b>
4499	UNITED STATES POSTAL SVC	\$3,500.00
4500	UNITED STATES POSTAL SVC	\$10,000.00
4501	UNITED STATES POSTAL SVC	\$10,000.00
4502	UNITED STATES POSTAL SVC	\$12,000.00
4503	UNITED STATES POSTAL SVC	\$30,000.00
<b>UNITED STATES TREASURY</b>		<b>\$91.27</b>
4504	UNITED STATES TREASURY	\$19.27
4505	UNITED STATES TREASURY	\$72.00
<b>UNIVERSITY OF MASSACHUSETTS</b>		<b>\$46,593.00</b>
4506	UNIVERSITY OF MASSACHUSETTS	\$175.00
4507	UNIVERSITY OF MASSACHUSETTS	\$1,500.00
4508	UNIVERSITY OF MASSACHUSETTS	\$44,918.00
<b>UNIVERSITY OF WISCONSIN SYSTEM</b>		<b>\$1,375.00</b>
4509	UNIVERSITY OF WISCONSIN SYSTEM	\$1,375.00
<b>URBAN LAND INSTITUTE</b>		<b>\$100.00</b>
4510	URBAN LAND INSTITUTE	\$100.00
<b>URBAN SUSTAINABILITY DIRECTORS NETWORK</b>		<b>\$3,460.00</b>
4511	URBAN SUSTAINABILITY DIRECTORS NETWORK	\$3,460.00
<b>US BANK</b>		<b>\$11,471,002.16</b>
4512	US BANK	\$118,556.25
4513	US BANK	\$154,015.64
4514	US BANK	\$169,434.38
4515	US BANK	\$194,091.25
4516	US BANK	\$378,681.25
4517	US BANK	\$449,696.88
4518	US BANK	\$515,050.00
4519	US BANK	\$649,768.95

ITEM NUMBER	VENDOR NAME	AMOUNT
4520	US BANK	\$728,425.00
4521	US BANK	\$757,670.00
4522	US BANK	\$820,553.13
4523	US BANK	\$913,093.78
4524	US BANK	\$1,002,887.50
4525	US BANK	\$4,619,078.15
<b>US ELECTRICAL SVCS INC</b>		<b>\$31,267.41</b>
4526	US ELECTRICAL SVCS INC	\$32.80
4527	US ELECTRICAL SVCS INC	\$67.95
4528	US ELECTRICAL SVCS INC	\$125.20
4529	US ELECTRICAL SVCS INC	\$551.27
4530	US ELECTRICAL SVCS INC	\$1,508.97
4531	US ELECTRICAL SVCS INC	\$5,698.00
4532	US ELECTRICAL SVCS INC	\$23,283.22
<b>US FOUNDATION FOR INSPIRATION AND RECOGNITION</b>		<b>\$6,300.00</b>
4533	US FOUNDATION FOR INSPIRATION AND RECOGNITION	\$6,300.00
<b>US OMNI &amp; TSACG COMPLIANCE SERVICES INC</b>		<b>\$22,045.26</b>
4534	US OMNI & TSACG COMPLIANCE SERVICES INC	\$50.00
4535	US OMNI & TSACG COMPLIANCE SERVICES INC	\$97.42
4536	US OMNI & TSACG COMPLIANCE SERVICES INC	\$186.15
4537	US OMNI & TSACG COMPLIANCE SERVICES INC	\$330.49
4538	US OMNI & TSACG COMPLIANCE SERVICES INC	\$363.47
4539	US OMNI & TSACG COMPLIANCE SERVICES INC	\$452.73
4540	US OMNI & TSACG COMPLIANCE SERVICES INC	\$625.00
4541	US OMNI & TSACG COMPLIANCE SERVICES INC	\$19,940.00
<b>US PLAYGROUND SURFACING LLC</b>		<b>\$2,933.70</b>
4542	US PLAYGROUND SURFACING LLC	\$2,933.70
<b>VALLEY COLLABORATIVE</b>		<b>\$37,296.00</b>
4543	VALLEY COLLABORATIVE	\$6,432.00
4544	VALLEY COLLABORATIVE	\$8,040.00
4545	VALLEY COLLABORATIVE	\$8,844.00
4546	VALLEY COLLABORATIVE	\$13,980.00
<b>VALLEY COMMUNICATIONS SYSTEMS INC</b>		<b>\$413.00</b>
4547	VALLEY COMMUNICATIONS SYSTEMS INC	\$413.00
<b>VALLEY LITHO SUPPLY</b>		<b>\$6,872.20</b>
4548	VALLEY LITHO SUPPLY	\$251.64
4549	VALLEY LITHO SUPPLY	\$583.20
4550	VALLEY LITHO SUPPLY	\$1,599.95
4551	VALLEY LITHO SUPPLY	\$4,437.41
<b>VALTRAN INC</b>		<b>\$1,886.00</b>
4552	VALTRAN INC	\$258.00
4553	VALTRAN INC	\$258.00
4554	VALTRAN INC	\$258.00
4555	VALTRAN INC	\$278.00
4556	VALTRAN INC	\$278.00
4557	VALTRAN INC	\$556.00
<b>VANESSA SAGGESE</b>		<b>\$200.00</b>
4558	VANESSA SAGGESE	\$200.00
<b>VANUZA TEIXEIRA</b>		<b>\$270.00</b>
4559	VANUZA TEIXEIRA	\$270.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>VARDA HALIDY</b>		<b>\$27,389.50</b>
4560	VARDA HALIDY	\$954.00
4561	VARDA HALIDY	\$3,121.50
4562	VARDA HALIDY	\$23,314.00
<b>VASQUEZ LANDSCAPING &amp; CONSTRUCTION CORP</b>		<b>\$9,993.50</b>
4563	VASQUEZ LANDSCAPING & CONSTRUCTION CORP	\$9,993.50
<b>VENMILL INDUSTRIES INC</b>		<b>\$126.75</b>
4564	VENMILL INDUSTRIES INC	\$126.75
<b>VERIZON</b>		<b>\$36,587.84</b>
4565	VERIZON	\$332.50
4566	VERIZON	\$333.50
4567	VERIZON	\$337.20
4568	VERIZON	\$341.05
4569	VERIZON	\$5,735.54
4570	VERIZON	\$5,777.02
4571	VERIZON	\$5,871.51
4572	VERIZON	\$5,901.58
4573	VERIZON	\$5,951.51
4574	VERIZON	\$6,006.43
<b>VERIZON CONNECT FLEET USA LLC</b>		<b>\$21,011.30</b>
4575	VERIZON CONNECT FLEET USA LLC	\$2,952.00
4576	VERIZON CONNECT FLEET USA LLC	\$3,031.75
4577	VERIZON CONNECT FLEET USA LLC	\$3,031.75
4578	VERIZON CONNECT FLEET USA LLC	\$3,031.75
4579	VERIZON CONNECT FLEET USA LLC	\$8,964.05
<b>VERMONT ASSESSORS AND LISTERS ASSOCIATION</b>		<b>\$695.00</b>
4580	VERMONT ASSESSORS AND LISTERS ASSOCIATION	\$695.00
<b>VERNIER SOFTWARE &amp; TECHNOLOGY INC</b>		<b>\$532.60</b>
4581	VERNIER SOFTWARE & TECHNOLOGY INC	\$532.60
<b>VERRILL &amp; DANA LLP</b>		<b>\$37,610.00</b>
4582	VERRILL & DANA LLP	\$250.00
4583	VERRILL & DANA LLP	\$1,320.00
4584	VERRILL & DANA LLP	\$4,980.00
4585	VERRILL & DANA LLP	\$9,630.00
4586	VERRILL & DANA LLP	\$21,430.00
<b>VERSATERM PUBLIC SAFETY US INC</b>		<b>\$2,805.32</b>
4587	VERSATERM PUBLIC SAFETY US INC	\$2,805.32
<b>VICTOR ALVES DOS SANTOS</b>		<b>\$500.00</b>
4588	VICTOR ALVES DOS SANTOS	\$500.00
<b>VICTOR RASCHI</b>		<b>\$117.50</b>
4589	VICTOR RASCHI	\$117.50
<b>VILLESIDE CUSTOMS LLC</b>		<b>\$10,002.00</b>
4590	VILLESIDE CUSTOMS LLC	\$366.00
4591	VILLESIDE CUSTOMS LLC	\$770.00
4592	VILLESIDE CUSTOMS LLC	\$1,008.00
4593	VILLESIDE CUSTOMS LLC	\$1,138.50
4594	VILLESIDE CUSTOMS LLC	\$1,295.00
4595	VILLESIDE CUSTOMS LLC	\$1,448.00
4596	VILLESIDE CUSTOMS LLC	\$3,976.50
<b>VINNIES SUPERETTE</b>		<b>\$784.40</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
4597	VINNIES SUPERETTE	\$784.40
<b>VINTAGE PROPERTIES INC</b>		<b>\$519,463.80</b>
4598	VINTAGE PROPERTIES INC	\$22,800.00
4599	VINTAGE PROPERTIES INC	\$104,120.00
4600	VINTAGE PROPERTIES INC	\$161,262.50
4601	VINTAGE PROPERTIES INC	\$231,281.30
<b>VIOLETTA GLIKSTEIN</b>		<b>\$47,520.00</b>
4602	VIOLETTA GLIKSTEIN	\$5,170.00
4603	VIOLETTA GLIKSTEIN	\$9,735.00
4604	VIOLETTA GLIKSTEIN	\$14,410.00
4605	VIOLETTA GLIKSTEIN	\$18,205.00
<b>VISION GOVERNMENT SOLUTIONS INC</b>		<b>\$35,261.67</b>
4606	VISION GOVERNMENT SOLUTIONS INC	\$1,322.10
4607	VISION GOVERNMENT SOLUTIONS INC	\$2,805.30
4608	VISION GOVERNMENT SOLUTIONS INC	\$5,037.30
4609	VISION GOVERNMENT SOLUTIONS INC	\$6,258.60
4610	VISION GOVERNMENT SOLUTIONS INC	\$8,117.45
4611	VISION GOVERNMENT SOLUTIONS INC	\$11,720.92
<b>VITAL RECORDS HOLDINGS LLC</b>		<b>\$1,409.12</b>
4612	VITAL RECORDS HOLDINGS LLC	\$47.19
4613	VITAL RECORDS HOLDINGS LLC	\$94.38
4614	VITAL RECORDS HOLDINGS LLC	\$100.08
4615	VITAL RECORDS HOLDINGS LLC	\$147.27
4616	VITAL RECORDS HOLDINGS LLC	\$197.19
4617	VITAL RECORDS HOLDINGS LLC	\$200.16
4618	VITAL RECORDS HOLDINGS LLC	\$254.45
4619	VITAL RECORDS HOLDINGS LLC	\$368.40
<b>VIVIANA O'TOOLE</b>		<b>\$180.00</b>
4620	VIVIANA O'TOOLE	\$180.00
<b>VOYA HOLDINGS INC</b>		<b>\$5,908.50</b>
4621	VOYA HOLDINGS INC	\$1,173.25
4622	VOYA HOLDINGS INC	\$1,173.25
4623	VOYA HOLDINGS INC	\$1,179.75
4624	VOYA HOLDINGS INC	\$1,183.00
4625	VOYA HOLDINGS INC	\$1,199.25
<b>W B HUNT CO INC</b>		<b>\$999.00</b>
4626	W B HUNT CO INC	\$999.00
<b>W B MASON CO INC</b>		<b>\$203,132.15</b>
4627	W B MASON CO INC	\$14.96
4628	W B MASON CO INC	\$17.90
4629	W B MASON CO INC	\$429.04
4630	W B MASON CO INC	\$477.80
4631	W B MASON CO INC	\$731.05
4632	W B MASON CO INC	\$1,273.28
4633	W B MASON CO INC	\$1,493.26
4634	W B MASON CO INC	\$1,526.08
4635	W B MASON CO INC	\$3,039.94
4636	W B MASON CO INC	\$3,526.15
4637	W B MASON CO INC	\$3,586.10
4638	W B MASON CO INC	\$3,619.63
4639	W B MASON CO INC	\$4,134.52
4640	W B MASON CO INC	\$4,961.38

ITEM NUMBER	VENDOR NAME	AMOUNT
4641	W B MASON CO INC	\$5,459.21
4642	W B MASON CO INC	\$5,718.78
4643	W B MASON CO INC	\$6,569.14
4644	W B MASON CO INC	\$6,793.16
4645	W B MASON CO INC	\$6,810.10
4646	W B MASON CO INC	\$7,919.34
4647	W B MASON CO INC	\$8,775.87
4648	W B MASON CO INC	\$11,162.29
4649	W B MASON CO INC	\$14,392.85
4650	W B MASON CO INC	\$14,925.99
4651	W B MASON CO INC	\$20,191.40
4652	W B MASON CO INC	\$65,582.93
<b>W.L. COLLINS CORP</b>		<b>\$3,216.77</b>
4653	W.L. COLLINS CORP	\$619.38
4654	W.L. COLLINS CORP	\$2,597.39
<b>WAGON WHEEL NURSERY AND FARMSTAND INC</b>		<b>\$101,914.00</b>
4655	WAGON WHEEL NURSERY AND FARMSTAND INC	\$49,934.00
4656	WAGON WHEEL NURSERY AND FARMSTAND INC	\$51,980.00
<b>WALTHAM SERVICES LLC</b>		<b>\$35,059.74</b>
4657	WALTHAM SERVICES LLC	\$368.33
4658	WALTHAM SERVICES LLC	\$5,474.96
4659	WALTHAM SERVICES LLC	\$5,843.29
4660	WALTHAM SERVICES LLC	\$5,843.29
4661	WALTHAM SERVICES LLC	\$5,843.29
4662	WALTHAM SERVICES LLC	\$5,843.29
4663	WALTHAM SERVICES LLC	\$5,843.29
<b>WARNER LARSON INCORPORATED</b>		<b>\$3,000.00</b>
4664	WARNER LARSON INCORPORATED	\$3,000.00
<b>WASTE MANAGEMENT OF MASSACHUSETTS INC</b>		<b>\$649,616.16</b>
4665	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$112,571.85
4666	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$130,540.38
4667	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$131,419.23
4668	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$132,931.41
4669	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$142,153.29
<b>WATER SAFETY SERVICES INC</b>		<b>\$35,934.00</b>
4670	WATER SAFETY SERVICES INC	\$35,934.00
<b>WAYNE ALARM SYSTEMS INC</b>		<b>\$49,607.26</b>
4671	WAYNE ALARM SYSTEMS INC	\$1,200.00
4672	WAYNE ALARM SYSTEMS INC	\$1,921.03
4673	WAYNE ALARM SYSTEMS INC	\$2,836.23
4674	WAYNE ALARM SYSTEMS INC	\$7,347.50
4675	WAYNE ALARM SYSTEMS INC	\$7,347.50
4676	WAYNE ALARM SYSTEMS INC	\$7,347.50
4677	WAYNE ALARM SYSTEMS INC	\$21,607.50
<b>WAYSIDE TRANS CORP</b>		<b>\$725.00</b>
4678	WAYSIDE TRANS CORP	\$725.00
<b>WEBER SCIENTIFIC INC</b>		<b>\$807.91</b>
4679	WEBER SCIENTIFIC INC	\$807.91
<b>WEDDLE TOOL COMPANY INC</b>		<b>\$1,619.90</b>
4680	WEDDLE TOOL COMPANY INC	\$1,619.90

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>WELCOME PROJECT INC</b>		<b>\$25,000.00</b>
4681	WELCOME PROJECT INC	\$5,000.00
4682	WELCOME PROJECT INC	\$5,000.00
4683	WELCOME PROJECT INC	\$15,000.00
<b>WENDY JEHLLEN</b>		<b>\$2,759.00</b>
4684	WENDY JEHLLEN	\$2,759.00
<b>WENGER CORPORATION</b>		<b>\$58,426.07</b>
4685	WENGER CORPORATION	\$58,426.07
<b>WEST MARINE PRODUCTS INC</b>		<b>\$678.00</b>
4686	WEST MARINE PRODUCTS INC	\$678.00
<b>WEST MUSIC COMPANY INC</b>		<b>\$5,680.63</b>
4687	WEST MUSIC COMPANY INC	\$2,067.18
4688	WEST MUSIC COMPANY INC	\$3,613.45
<b>WEST PUBLISHING CORP.</b>		<b>\$5,474.25</b>
4689	WEST PUBLISHING CORP.	\$391.00
4690	WEST PUBLISHING CORP.	\$904.05
4691	WEST PUBLISHING CORP.	\$904.05
4692	WEST PUBLISHING CORP.	\$904.05
4693	WEST PUBLISHING CORP.	\$1,001.05
4694	WEST PUBLISHING CORP.	\$1,370.05
<b>WESTERN PSYCHOLOGICAL SVC</b>		<b>\$2,407.50</b>
4695	WESTERN PSYCHOLOGICAL SVC	\$763.00
4696	WESTERN PSYCHOLOGICAL SVC	\$1,644.50
<b>WESTON &amp; SAMPSON CMR INC</b>		<b>\$35,336.37</b>
4697	WESTON & SAMPSON CMR INC	\$34.19
4698	WESTON & SAMPSON CMR INC	\$400.00
4699	WESTON & SAMPSON CMR INC	\$400.00
4700	WESTON & SAMPSON CMR INC	\$800.00
4701	WESTON & SAMPSON CMR INC	\$1,200.00
4702	WESTON & SAMPSON CMR INC	\$2,500.00
4703	WESTON & SAMPSON CMR INC	\$2,800.00
4704	WESTON & SAMPSON CMR INC	\$3,000.00
4705	WESTON & SAMPSON CMR INC	\$3,120.00
4706	WESTON & SAMPSON CMR INC	\$3,300.00
4707	WESTON & SAMPSON CMR INC	\$8,350.00
4708	WESTON & SAMPSON CMR INC	\$9,432.18
<b>WESTON AND SAMPSON ENGINEERS INC</b>		<b>\$271,572.81</b>
4709	WESTON AND SAMPSON ENGINEERS INC	\$2,736.50
4710	WESTON AND SAMPSON ENGINEERS INC	\$6,660.00
4711	WESTON AND SAMPSON ENGINEERS INC	\$7,400.00
4712	WESTON AND SAMPSON ENGINEERS INC	\$19,220.00
4713	WESTON AND SAMPSON ENGINEERS INC	\$106,036.33
4714	WESTON AND SAMPSON ENGINEERS INC	\$129,519.98
<b>WHALLEY COMPUTER ASSOCIATES INC</b>		<b>\$179,565.99</b>
4715	WHALLEY COMPUTER ASSOCIATES INC	\$238.24
4716	WHALLEY COMPUTER ASSOCIATES INC	\$1,575.00
4717	WHALLEY COMPUTER ASSOCIATES INC	\$5,474.00
4718	WHALLEY COMPUTER ASSOCIATES INC	\$18,750.00
4719	WHALLEY COMPUTER ASSOCIATES INC	\$18,803.75
4720	WHALLEY COMPUTER ASSOCIATES INC	\$134,725.00
<b>WHENTOWORK LLC</b>		<b>\$1,248.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
4721	WHENTOWORK LLC	\$1,248.00
<b>WILD ACRES FARM LLC</b>		<b>\$1,026.00</b>
4722	WILD ACRES FARM LLC	\$342.00
4723	WILD ACRES FARM LLC	\$684.00
<b>WILKINSON MOBILE BOILERS INC</b>		<b>\$41,840.00</b>
4724	WILKINSON MOBILE BOILERS INC	\$8,820.00
4725	WILKINSON MOBILE BOILERS INC	\$33,020.00
<b>WILLIAM B AUSTIN</b>		<b>\$1,850.00</b>
4726	WILLIAM B AUSTIN	\$1,850.00
<b>WILLIAM CHAN</b>		<b>\$104.00</b>
4727	WILLIAM CHAN	\$104.00
<b>WILLIAM E DONAHUE JR</b>		<b>\$300.00</b>
4728	WILLIAM E DONAHUE JR	\$300.00
<b>WILLIAM E LANNON III</b>		<b>\$112.00</b>
4729	WILLIAM E LANNON III	\$112.00
<b>WILLIAM G. PRENDERGAST</b>		<b>\$750.00</b>
4730	WILLIAM G. PRENDERGAST	\$750.00
<b>WILLIAM HALLINAN</b>		<b>\$112.00</b>
4731	WILLIAM HALLINAN	\$112.00
<b>WILLIAM KALIRIS</b>		<b>\$117.00</b>
4732	WILLIAM KALIRIS	\$117.00
<b>WILLIAM MCCARTHY</b>		<b>\$86.00</b>
4733	WILLIAM MCCARTHY	\$86.00
<b>WILSON FARMS,INC.</b>		<b>\$1,619.81</b>
4734	WILSON FARMS,INC.	\$375.00
4735	WILSON FARMS,INC.	\$1,244.81
<b>WILSON LANGUAGE TRAINING CORP</b>		<b>\$61,184.96</b>
4736	WILSON LANGUAGE TRAINING CORP	\$86.00
4737	WILSON LANGUAGE TRAINING CORP	\$110.16
4738	WILSON LANGUAGE TRAINING CORP	\$10,600.00
4739	WILSON LANGUAGE TRAINING CORP	\$50,388.80
<b>WINCHESTER ANESTHESIA ASSOCIATES</b>		<b>\$1,105.74</b>
4740	WINCHESTER ANESTHESIA ASSOCIATES	\$1,105.74
<b>WINCHESTER HOSPITAL</b>		<b>\$672.26</b>
4741	WINCHESTER HOSPITAL	\$84.33
4742	WINCHESTER HOSPITAL	\$587.93
<b>WINCHESTER HOSPITAL - SHIELDS MRI</b>		<b>\$1,678.97</b>
4743	WINCHESTER HOSPITAL - SHIELDS MRI	\$549.39
4744	WINCHESTER HOSPITAL - SHIELDS MRI	\$549.77
4745	WINCHESTER HOSPITAL - SHIELDS MRI	\$579.81
<b>WOMEN'S TRANSPORTATION SEMINAR GRTR BOSTON CHPTR</b>		<b>\$70.00</b>
4746	WOMEN'S TRANSPORTATION SEMINAR GRTR BOSTON CH	\$70.00
<b>WONDERMORE INC</b>		<b>\$600.00</b>
4747	WONDERMORE INC	\$600.00
<b>WOOD TRUCKING CORPORATION</b>		<b>\$2,275.00</b>
4748	WOOD TRUCKING CORPORATION	\$975.00
4749	WOOD TRUCKING CORPORATION	\$1,300.00



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>WOODARD &amp; CURRAN INC</b>		<b>\$437,975.43</b>
4750	WOODARD & CURRAN INC	\$3,407.00
4751	WOODARD & CURRAN INC	\$7,810.80
4752	WOODARD & CURRAN INC	\$11,023.00
4753	WOODARD & CURRAN INC	\$22,267.08
4754	WOODARD & CURRAN INC	\$24,209.50
4755	WOODARD & CURRAN INC	\$26,468.25
4756	WOODARD & CURRAN INC	\$29,850.00
4757	WOODARD & CURRAN INC	\$33,944.25
4758	WOODARD & CURRAN INC	\$37,029.75
4759	WOODARD & CURRAN INC	\$38,148.08
4760	WOODARD & CURRAN INC	\$48,546.94
4761	WOODARD & CURRAN INC	\$59,515.18
4762	WOODARD & CURRAN INC	\$95,755.60
<b>WORK N GEAR LLC</b>		<b>\$2,719.18</b>
4763	WORK N GEAR LLC	\$2,719.18
<b>WORLD FARMERS INC</b>		<b>\$9,792.50</b>
4764	WORLD FARMERS INC	\$9,792.50
<b>WSP USA,INC.</b>		<b>\$9,625.11</b>
4765	WSP USA,INC.	\$9,625.11
<b>WSS INC</b>		<b>\$5,370.00</b>
4766	WSS INC	\$2,490.00
4767	WSS INC	\$2,880.00
<b>WURTH USA INC</b>		<b>\$3,323.64</b>
4768	WURTH USA INC	\$67.50
4769	WURTH USA INC	\$92.50
4770	WURTH USA INC	\$354.09
4771	WURTH USA INC	\$655.02
4772	WURTH USA INC	\$1,020.85
4773	WURTH USA INC	\$1,133.68
<b>XAVUS SOLUTIONS LLC</b>		<b>\$1,200.00</b>
4774	XAVUS SOLUTIONS LLC	\$1,200.00
<b>XEROX BUSINESS SOLUTIONS NORTHEAST INC</b>		<b>\$1,755.63</b>
4775	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$1,755.63
<b>XEROX CORPORATION</b>		<b>\$40,694.77</b>
4776	XEROX CORPORATION	\$3,230.55
4777	XEROX CORPORATION	\$3,505.31
4778	XEROX CORPORATION	\$33,958.91
<b>YASHMINA ELIZABETH ALVAREZ</b>		<b>\$300.00</b>
4779	YASHMINA ELIZABETH ALVAREZ	\$300.00
<b>YESENIA JAIMES</b>		<b>\$250.00</b>
4780	YESENIA JAIMES	\$250.00
<b>YOFI INC</b>		<b>\$2,148.35</b>
4781	YOFI INC	\$121.70
4782	YOFI INC	\$752.50
4783	YOFI INC	\$1,274.15
<b>YOLANTA KOVAIKO</b>		<b>\$1,440.00</b>
4784	YOLANTA KOVAIKO	\$1,440.00
<b>YOUTH GUIDANCE</b>		<b>\$49,187.76</b>



ITEM NUMBER	VENDOR NAME	AMOUNT
4785	YOUTH GUIDANCE	\$49,187.76
<b>YUMI IZUYAMA</b>		<b>\$3,870.00</b>
4786	YUMI IZUYAMA	\$120.00
4787	YUMI IZUYAMA	\$400.00
4788	YUMI IZUYAMA	\$700.00
4789	YUMI IZUYAMA	\$2,650.00
<b>ZCO CORPORATION</b>		<b>\$22,000.00</b>
4790	ZCO CORPORATION	\$22,000.00
<b>ZINNIA OWEN SMITH</b>		<b>\$1,000.00</b>
4791	ZINNIA OWEN SMITH	\$1,000.00
<b>ZORTEC INTERNATIONAL INC</b>		<b>\$6,075.00</b>
4792	ZORTEC INTERNATIONAL INC	\$6,075.00