



City of Somerville

Vendor Payment Report

Fiscal Year 2026

City of Somerville - Year To Date Vendor Payment Report

Created : 2/2/2026

ITEM NUMBER	VENDOR NAME	AMOUNT
299 BROADWAY JV LLC		\$2,990,375.00
1	299 BROADWAY JV LLC	\$2,990,375.00
4AP HOLDINGS INC		\$1,599.29
2	4AP HOLDINGS INC	\$1,599.29
4IMPRINT INC		\$44,540.82
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
4WALL ENTERTAINMENT INC		\$2,139.06
16	4WALL ENTERTAINMENT INC	\$2,139.06
561 WINDSOR STREET OWNER LLC		\$62,380.05
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
20	561 WINDSOR STREET OWNER LLC	\$21,390.51
A & A WINDOW PRODUCTS INC		\$660.00
21	A & A WINDOW PRODUCTS INC	\$660.00
A & F BUSINESS CONSULTING		\$1,000.00
22	A & F BUSINESS CONSULTING	\$1,000.00
A WILLIAM RYMILL JR		\$2,512.50
23	A WILLIAM RYMILL JR	\$600.00
24	A WILLIAM RYMILL JR	\$600.00
25	A WILLIAM RYMILL JR	\$600.00
26	A WILLIAM RYMILL JR	\$712.50
A-1 BATTERY AND ELECTRIC INC		\$6,000.27
27	A-1 BATTERY AND ELECTRIC INC	\$826.38
28	A-1 BATTERY AND ELECTRIC INC	\$826.38
29	A-1 BATTERY AND ELECTRIC INC	\$826.38
30	A-1 BATTERY AND ELECTRIC INC	\$3,521.13
A.D. SUTTON & SONS INC		\$1,321.50
31	A.D. SUTTON & SONS INC	\$1,321.50

ITEM NUMBER	VENDOR NAME	AMOUNT
AALANCO SERVICE CORP		\$89,433.00
32	AALANCO SERVICE CORP	\$89,433.00
ABIGAIL NEALE		\$700.00
33	ABIGAIL NEALE	\$700.00
ABRAHAM LEE		\$1,110.00
34	ABRAHAM LEE	\$60.00
35	ABRAHAM LEE	\$510.00
36	ABRAHAM LEE	\$540.00
ACADIENCE LEARNING LLC		\$1,500.00
37	ACADIENCE LEARNING LLC	\$1,500.00
ACCELERATE LEARNING INC		\$7,822.50
38	ACCELERATE LEARNING INC	\$7,822.50
ACCEPT EDUCATION COLLABORATIVE		\$69,267.84
39	ACCEPT EDUCATION COLLABORATIVE	\$4,768.98
40	ACCEPT EDUCATION COLLABORATIVE	\$8,076.60
41	ACCEPT EDUCATION COLLABORATIVE	\$10,095.75
42	ACCEPT EDUCATION COLLABORATIVE	\$11,395.75
43	ACCEPT EDUCATION COLLABORATIVE	\$15,345.54
44	ACCEPT EDUCATION COLLABORATIVE	\$19,585.22
ACCESS INFORMATION MANAGEMENT CORPORATION		\$16,040.16
45	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,630.66
46	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,641.21
47	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,647.55
48	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,659.08
49	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,663.44
50	ACCESS INFORMATION MANAGEMENT CORPORATION	\$2,773.98
51	ACCESS INFORMATION MANAGEMENT CORPORATION	\$5,024.24
ACTIVE INTERNET TECHNOLOGIES LLC		\$6,624.00
52	ACTIVE INTERNET TECHNOLOGIES LLC	\$6,624.00
ACTON FORD INC		\$259.95
53	ACTON FORD INC	\$100.00
54	ACTON FORD INC	\$159.95
ACUITY SPECIALTY PRODUCTS INC		\$1,562.96
55	ACUITY SPECIALTY PRODUCTS INC	\$747.97
56	ACUITY SPECIALTY PRODUCTS INC	\$814.99
ADAM ESCHECK		\$4,306.95
57	ADAM ESCHECK	\$4,306.95
ADAMSON INDUSTRIES CORP		\$34,910.00
58	ADAMSON INDUSTRIES CORP	\$1,330.00
59	ADAMSON INDUSTRIES CORP	\$7,660.00
60	ADAMSON INDUSTRIES CORP	\$10,760.00
61	ADAMSON INDUSTRIES CORP	\$15,160.00
ADDY PENATE OJEDA		\$210.00
62	ADDY PENATE OJEDA	\$75.00
63	ADDY PENATE OJEDA	\$135.00
ADOLPH KIEFER AND ASSOCIATES LLC		\$4,377.50
64	ADOLPH KIEFER AND ASSOCIATES LLC	\$130.00
65	ADOLPH KIEFER AND ASSOCIATES LLC	\$4,247.50
ADS LLC		\$8,560.02

ITEM NUMBER	VENDOR NAME	AMOUNT
66	ADS LLC	\$1,301.67
67	ADS LLC	\$1,301.67
68	ADS LLC	\$2,603.34
69	ADS LLC	\$3,353.34
ADVA HOLDINGS LLC		\$19.61
70	ADVA HOLDINGS LLC	\$19.61
ADVANCE STORES CO INC		\$15,506.91
71	ADVANCE STORES CO INC	\$194.07
72	ADVANCE STORES CO INC	\$708.80
73	ADVANCE STORES CO INC	\$790.56
74	ADVANCE STORES CO INC	\$1,159.21
75	ADVANCE STORES CO INC	\$1,186.22
76	ADVANCE STORES CO INC	\$3,086.41
77	ADVANCE STORES CO INC	\$8,381.64
ADVANCED EDUCATIONAL TECHNOLOGIES LLC		\$362.96
78	ADVANCED EDUCATIONAL TECHNOLOGIES LLC	\$362.96
ADVANCED ELECTRONIC DESIGN INC		\$2,325.78
79	ADVANCED ELECTRONIC DESIGN INC	\$2,325.78
ADVANTAGE ARCHIVES LLC		\$9,790.40
80	ADVANTAGE ARCHIVES LLC	\$9,790.40
AEGJ INC		\$5,910.00
81	AEGJ INC	\$28.00
82	AEGJ INC	\$140.00
83	AEGJ INC	\$253.00
84	AEGJ INC	\$305.00
85	AEGJ INC	\$570.00
86	AEGJ INC	\$573.00
87	AEGJ INC	\$573.00
88	AEGJ INC	\$616.00
89	AEGJ INC	\$1,133.00
90	AEGJ INC	\$1,719.00
AERON DUGAN		\$6,200.00
91	AERON DUGAN	\$900.00
92	AERON DUGAN	\$5,300.00
AES GROUP USA LLC		\$7,575.00
93	AES GROUP USA LLC	\$3,300.00
94	AES GROUP USA LLC	\$4,275.00
AES WORLD LANGUAGES AND CULTURES INSTITUTE INC		\$6,000.00
95	AES WORLD LANGUAGES AND CULTURES INSTITUTE INC	\$6,000.00
AETNA FIRE ALARM SERVICE CO INC .		\$1,734.14
96	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
97	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
98	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
99	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
100	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
101	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
102	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
103	AETNA FIRE ALARM SERVICE CO INC .	\$1,440.14
AFFILIATED NEWS SERVICE LLC		\$1,140.00
104	AFFILIATED NEWS SERVICE LLC	\$250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
105	AFFILIATED NEWS SERVICE LLC	\$390.00
106	AFFILIATED NEWS SERVICE LLC	\$500.00
AFRUZA AKTHER		\$515.00
107	AFRUZA AKTHER	\$515.00
AGAINST THE CLOCK INC		\$1,590.27
108	AGAINST THE CLOCK INC	\$1,590.27
AGILE SPORTS TECHNOLOGIES		\$8,700.00
109	AGILE SPORTS TECHNOLOGIES	\$8,700.00
AHOLD DELHAIZE		\$9,961.25
110	AHOLD DELHAIZE	\$9,961.25
AIDAN KING		\$5,000.00
111	AIDAN KING	\$5,000.00
AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC		\$5,914.56
112	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$225.00
113	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$530.50
114	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$647.06
115	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$1,314.00
116	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$3,198.00
AIRGAS INC		\$8,320.78
117	AIRGAS INC	\$94.75
118	AIRGAS INC	\$94.75
119	AIRGAS INC	\$695.94
120	AIRGAS INC	\$2,688.52
121	AIRGAS INC	\$4,746.82
AIRLINE MEDIA PRODUCTIONS INC		\$455.00
122	AIRLINE MEDIA PRODUCTIONS INC	\$455.00
AJDA SNYDER		\$1,408.75
123	AJDA SNYDER	\$402.50
124	AJDA SNYDER	\$490.00
125	AJDA SNYDER	\$516.25
AKSHAT MENTA		\$86.00
126	AKSHAT MENTA	\$86.00
ALARMEX INC		\$890.00
127	ALARMEX INC	\$890.00
ALBANESE D&S INC		\$1,991.12
128	ALBANESE D&S INC	\$1,991.12
ALEJANDRO YEGROS		\$250.00
129	ALEJANDRO YEGROS	\$250.00
ALERT-ALL CORPORATION		\$1,000.00
130	ALERT-ALL CORPORATION	\$1,000.00
ALEX MANCINI		\$102.50
131	ALEX MANCINI	\$102.50
ALEX RODRIGUEZ		\$117.50
132	ALEX RODRIGUEZ	\$117.50
ALEXANDRIA NUNWEILER		\$400.00
133	ALEXANDRIA NUNWEILER	\$400.00
ALISON PRUCHANSKY DRASNER		\$200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
134	ALISON PRUCHANSKY DRASNER	\$200.00
ALL AMERICAN SPORTS CORP		\$13,145.60
135	ALL AMERICAN SPORTS CORP	\$82.50
136	ALL AMERICAN SPORTS CORP	\$440.15
137	ALL AMERICAN SPORTS CORP	\$696.00
138	ALL AMERICAN SPORTS CORP	\$1,102.80
139	ALL AMERICAN SPORTS CORP	\$1,600.35
140	ALL AMERICAN SPORTS CORP	\$2,195.00
141	ALL AMERICAN SPORTS CORP	\$7,028.80
ALL JOB CONSTRUCTION INC		\$143,600.00
142	ALL JOB CONSTRUCTION INC	\$3,800.00
143	ALL JOB CONSTRUCTION INC	\$18,500.00
144	ALL JOB CONSTRUCTION INC	\$25,000.00
145	ALL JOB CONSTRUCTION INC	\$25,000.00
146	ALL JOB CONSTRUCTION INC	\$71,300.00
ALL SHE WROTE BOOKS LLC		\$854.45
147	ALL SHE WROTE BOOKS LLC	\$250.00
148	ALL SHE WROTE BOOKS LLC	\$604.45
ALL TOOL SALES & SERVICE LLC		\$1,662.35
149	ALL TOOL SALES & SERVICE LLC	\$1,662.35
ALL-COMM TECHNOLOGIES INC		\$6,687.91
150	ALL-COMM TECHNOLOGIES INC	\$189.74
151	ALL-COMM TECHNOLOGIES INC	\$197.37
152	ALL-COMM TECHNOLOGIES INC	\$569.30
153	ALL-COMM TECHNOLOGIES INC	\$900.00
154	ALL-COMM TECHNOLOGIES INC	\$915.00
155	ALL-COMM TECHNOLOGIES INC	\$1,081.50
156	ALL-COMM TECHNOLOGIES INC	\$2,835.00
ALLDATA LLC		\$3,255.00
157	ALLDATA LLC	\$1,500.00
158	ALLDATA LLC	\$1,755.00
ALLEGIANCE TRUCKS LLC		\$96,890.21
159	ALLEGIANCE TRUCKS LLC	\$686.11
160	ALLEGIANCE TRUCKS LLC	\$3,968.19
161	ALLEGIANCE TRUCKS LLC	\$4,089.34
162	ALLEGIANCE TRUCKS LLC	\$4,970.88
163	ALLEGIANCE TRUCKS LLC	\$5,002.38
164	ALLEGIANCE TRUCKS LLC	\$5,821.44
165	ALLEGIANCE TRUCKS LLC	\$5,847.37
166	ALLEGIANCE TRUCKS LLC	\$10,882.80
167	ALLEGIANCE TRUCKS LLC	\$13,628.09
168	ALLEGIANCE TRUCKS LLC	\$20,492.99
169	ALLEGIANCE TRUCKS LLC	\$21,500.62
ALLISON TANENHAUS		\$2,500.00
170	ALLISON TANENHAUS	\$2,500.00
ALSCO INC		\$1,053.72
171	ALSCO INC	\$78.49
172	ALSCO INC	\$78.49
173	ALSCO INC	\$89.52
174	ALSCO INC	\$148.02
175	ALSCO INC	\$156.98

ITEM NUMBER	VENDOR NAME	AMOUNT
176	ALSCO INC	\$156.98
177	ALSCO INC	\$166.20
178	ALSCO INC	\$179.04
ALTA ENTERPRISES LLC		\$9,589.72
179	ALTA ENTERPRISES LLC	\$191.92
180	ALTA ENTERPRISES LLC	\$373.62
181	ALTA ENTERPRISES LLC	\$1,270.68
182	ALTA ENTERPRISES LLC	\$1,732.75
183	ALTA ENTERPRISES LLC	\$2,075.20
184	ALTA ENTERPRISES LLC	\$3,945.55
ALTA LANGUAGE SERVICES INC		\$2,552.00
185	ALTA LANGUAGE SERVICES INC	\$58.00
186	ALTA LANGUAGE SERVICES INC	\$116.00
187	ALTA LANGUAGE SERVICES INC	\$116.00
188	ALTA LANGUAGE SERVICES INC	\$232.00
189	ALTA LANGUAGE SERVICES INC	\$232.00
190	ALTA LANGUAGE SERVICES INC	\$522.00
191	ALTA LANGUAGE SERVICES INC	\$1,276.00
ALWAYS GREEN LANDSCAPING CORP		\$44,345.00
192	ALWAYS GREEN LANDSCAPING CORP	\$3,750.00
193	ALWAYS GREEN LANDSCAPING CORP	\$16,200.00
194	ALWAYS GREEN LANDSCAPING CORP	\$24,395.00
ALY AMIN		\$100.00
195	ALY AMIN	\$100.00
AMAZON CAPITAL SERVICES INC		\$48,478.86
196	AMAZON CAPITAL SERVICES INC	\$70.45
197	AMAZON CAPITAL SERVICES INC	\$108.13
198	AMAZON CAPITAL SERVICES INC	\$215.44
199	AMAZON CAPITAL SERVICES INC	\$306.89
200	AMAZON CAPITAL SERVICES INC	\$381.90
201	AMAZON CAPITAL SERVICES INC	\$552.04
202	AMAZON CAPITAL SERVICES INC	\$557.17
203	AMAZON CAPITAL SERVICES INC	\$641.87
204	AMAZON CAPITAL SERVICES INC	\$714.18
205	AMAZON CAPITAL SERVICES INC	\$848.12
206	AMAZON CAPITAL SERVICES INC	\$1,239.93
207	AMAZON CAPITAL SERVICES INC	\$1,385.95
208	AMAZON CAPITAL SERVICES INC	\$1,414.97
209	AMAZON CAPITAL SERVICES INC	\$1,434.57
210	AMAZON CAPITAL SERVICES INC	\$1,460.19
211	AMAZON CAPITAL SERVICES INC	\$1,482.18
212	AMAZON CAPITAL SERVICES INC	\$1,602.22
213	AMAZON CAPITAL SERVICES INC	\$1,606.65
214	AMAZON CAPITAL SERVICES INC	\$1,752.21
215	AMAZON CAPITAL SERVICES INC	\$2,050.95
216	AMAZON CAPITAL SERVICES INC	\$2,144.00
217	AMAZON CAPITAL SERVICES INC	\$2,205.24
218	AMAZON CAPITAL SERVICES INC	\$2,307.82
219	AMAZON CAPITAL SERVICES INC	\$2,457.14
220	AMAZON CAPITAL SERVICES INC	\$2,742.75
221	AMAZON CAPITAL SERVICES INC	\$3,052.48
222	AMAZON CAPITAL SERVICES INC	\$3,453.02
223	AMAZON CAPITAL SERVICES INC	\$3,535.90

ITEM NUMBER	VENDOR NAME	AMOUNT
224	AMAZON CAPITAL SERVICES INC	\$6,754.50
AMBER GIBBONS		\$660.00
225	AMBER GIBBONS	\$660.00
AMERICAN ARBITRATION ASSOCIATION		\$1,125.00
226	AMERICAN ARBITRATION ASSOCIATION	\$375.00
227	AMERICAN ARBITRATION ASSOCIATION	\$375.00
228	AMERICAN ARBITRATION ASSOCIATION	\$375.00
AMERICAN ASSOCIATION OF SCHOOL PERSONNEL		\$275.00
229	AMERICAN ASSOCIATION OF SCHOOL PERSONNEL	\$275.00
AMERICAN CITY BUSINESS JOURNALS INC		\$125.00
230	AMERICAN CITY BUSINESS JOURNALS INC	\$125.00
AMERICAN COMMERCIAL APPLIANCE INC		\$2,739.10
231	AMERICAN COMMERCIAL APPLIANCE INC	\$2,739.10
AMERICAN EAGLE INC		\$5,183.95
232	AMERICAN EAGLE INC	\$110.95
233	AMERICAN EAGLE INC	\$298.00
234	AMERICAN EAGLE INC	\$4,775.00
AMERICAN GRAPHICS INSTITUTE LLC		\$996.00
235	AMERICAN GRAPHICS INSTITUTE LLC	\$996.00
AMERICAN INSTITUTE OF PARLIAMENTARIANS		\$90.00
236	AMERICAN INSTITUTE OF PARLIAMENTARIANS	\$90.00
AMERICAN LIBRARY ASSOC.		\$190.00
237	AMERICAN LIBRARY ASSOC.	\$190.00
AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT		\$235.00
238	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$235.00
AMERICAN PLANNING ASSOCIATION		\$599.00
239	AMERICAN PLANNING ASSOCIATION	\$599.00
AMERICAN PLANNING ASSOCIATION NORTHERN		\$400.00
240	AMERICAN PLANNING ASSOCIATION NORTHERN	\$400.00
AMERICAN READING COMPANY INC		\$14,917.99
241	AMERICAN READING COMPANY INC	\$5,752.99
242	AMERICAN READING COMPANY INC	\$9,165.00
AMERICAN REFRIGERATION COMPANY LLC		\$506.34
243	AMERICAN REFRIGERATION COMPANY LLC	\$506.34
AMERICAN SCHOOL COUNSELOR ASSOCIATION		\$129.00
244	AMERICAN SCHOOL COUNSELOR ASSOCIATION	\$129.00
AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS		\$1,190.00
245	AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	\$515.00
246	AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	\$675.00
AMERICAN TIME AND SIGNAL CO		\$507.25
247	AMERICAN TIME AND SIGNAL CO	\$507.25
AMILIA MORALES		\$500.00
248	AMILIA MORALES	\$500.00
AMMON EMBRY-PELRINE		\$480.00
249	AMMON EMBRY-PELRINE	\$480.00
AMPLIFY EDUCATION INC		\$5,700.00

ITEM NUMBER	VENDOR NAME	AMOUNT
250	AMPLIFY EDUCATION INC	\$5,700.00
AMRIZE NORTHEAST INC		\$21,237.79
251	AMRIZE NORTHEAST INC	\$128.50
252	AMRIZE NORTHEAST INC	\$167.71
253	AMRIZE NORTHEAST INC	\$251.15
254	AMRIZE NORTHEAST INC	\$256.16
255	AMRIZE NORTHEAST INC	\$428.89
256	AMRIZE NORTHEAST INC	\$437.49
257	AMRIZE NORTHEAST INC	\$505.65
258	AMRIZE NORTHEAST INC	\$665.85
259	AMRIZE NORTHEAST INC	\$754.30
260	AMRIZE NORTHEAST INC	\$757.64
261	AMRIZE NORTHEAST INC	\$930.36
262	AMRIZE NORTHEAST INC	\$939.53
263	AMRIZE NORTHEAST INC	\$1,009.63
264	AMRIZE NORTHEAST INC	\$1,097.22
265	AMRIZE NORTHEAST INC	\$1,132.28
266	AMRIZE NORTHEAST INC	\$1,177.35
267	AMRIZE NORTHEAST INC	\$1,251.60
268	AMRIZE NORTHEAST INC	\$1,760.58
269	AMRIZE NORTHEAST INC	\$1,978.36
270	AMRIZE NORTHEAST INC	\$5,607.54
AMY BAMFORTH		\$2,850.00
271	AMY BAMFORTH	\$2,850.00
AMY GALAVIZ		\$200.00
272	AMY GALAVIZ	\$200.00
ANA NOGUEIRA		\$166.67
273	ANA NOGUEIRA	\$166.67
ANA ROCHE-FREEMAN		\$7,000.00
274	ANA ROCHE-FREEMAN	\$7,000.00
ANAND YASH PATIL		\$300.00
275	ANAND YASH PATIL	\$300.00
ANDREW CHEEVER		\$240.00
276	ANDREW CHEEVER	\$240.00
ANDREW HERBERT FINBERG		\$300.00
277	ANDREW HERBERT FINBERG	\$300.00
ANDREW LEVIN		\$208.00
278	ANDREW LEVIN	\$104.00
279	ANDREW LEVIN	\$104.00
ANDREW MCKINLEY		\$268.50
280	ANDREW MCKINLEY	\$268.50
ANDREW PUGLIA		\$104.00
281	ANDREW PUGLIA	\$104.00
ANDREW STEARNS		\$2,900.00
282	ANDREW STEARNS	\$2,900.00
ANDREW WONG		\$100.00
283	ANDREW WONG	\$100.00
ANDREZA PRISCILA CRESCENCIO		\$4,950.00
284	ANDREZA PRISCILA CRESCENCIO	\$4,950.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ANN HIRSCH		\$200.00
285	ANN HIRSCH	\$200.00
ANNA CAROLINE DA SILVA		\$500.00
286	ANNA CAROLINE DA SILVA	\$500.00
ANNA FUBINI		\$6,110.00
287	ANNA FUBINI	\$6,110.00
ANNA GRUMAN		\$1,000.00
288	ANNA GRUMAN	\$1,000.00
ANNA-MARIA JONES		\$5,500.00
289	ANNA-MARIA JONES	\$250.00
290	ANNA-MARIA JONES	\$1,750.00
291	ANNA-MARIA JONES	\$1,750.00
292	ANNA-MARIA JONES	\$1,750.00
ANNE CUBBERLY		\$973.00
293	ANNE CUBBERLY	\$973.00
ANNE MEJIA		\$1,000.00
294	ANNE MEJIA	\$1,000.00
ANNETTE CARROLL		\$333.33
295	ANNETTE CARROLL	\$333.33
ANTHONY COMEIRO		\$117.00
296	ANTHONY COMEIRO	\$117.00
ANTHONY CUCINOTTA		\$86.00
297	ANTHONY CUCINOTTA	\$86.00
ANTHONY NGUYEN		\$9,468.00
298	ANTHONY NGUYEN	\$9,468.00
ANTHONY SASONGKO		\$300.00
299	ANTHONY SASONGKO	\$300.00
APC DEVELOPMENT GROUP INC		\$459,950.75
300	APC DEVELOPMENT GROUP INC	\$88,169.20
301	APC DEVELOPMENT GROUP INC	\$173,944.05
302	APC DEVELOPMENT GROUP INC	\$197,837.50
APEX VENTILATION GROUP LLC		\$800.00
303	APEX VENTILATION GROUP LLC	\$400.00
304	APEX VENTILATION GROUP LLC	\$400.00
APPLE INC		\$28,868.20
305	APPLE INC	\$1,316.00
306	APPLE INC	\$12,448.50
307	APPLE INC	\$15,103.70
AQUA BARRIERS INC		\$23,251.24
308	AQUA BARRIERS INC	\$1,312.00
309	AQUA BARRIERS INC	\$2,979.21
310	AQUA BARRIERS INC	\$4,178.99
311	AQUA BARRIERS INC	\$5,829.41
312	AQUA BARRIERS INC	\$8,951.63
ARBELLA MUTUAL INSURANCE COMPANY		\$135.87
313	ARBELLA MUTUAL INSURANCE COMPANY	\$135.87
ARBITERSPORTS LLC		\$1,880.00
314	ARBITERSPORTS LLC	\$1,880.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ART OF BLACK DANCE AND MUSIC INC		\$1,000.00
315	ART OF BLACK DANCE AND MUSIC INC	\$1,000.00
ARTISAN'S ASYLUM INC		\$30,475.00
316	ARTISAN'S ASYLUM INC	\$30,475.00
ARUP US INC		\$617,402.47
317	ARUP US INC	\$1,581.50
318	ARUP US INC	\$3,455.00
319	ARUP US INC	\$6,600.00
320	ARUP US INC	\$15,861.00
321	ARUP US INC	\$30,402.50
322	ARUP US INC	\$74,075.75
323	ARUP US INC	\$90,388.78
324	ARUP US INC	\$92,301.50
325	ARUP US INC	\$149,900.45
326	ARUP US INC	\$152,835.99
ARXED INC		\$4,750.00
327	ARXED INC	\$4,750.00
ASAF GROFMAN		\$300.00
328	ASAF GROFMAN	\$300.00
ASHLEY LAZONICK HARDING		\$9,999.00
329	ASHLEY LAZONICK HARDING	\$9,999.00
ASHLEY SHARPE-PORTER		\$725.00
330	ASHLEY SHARPE-PORTER	\$725.00
ASHLEY VOGEL		\$780.00
331	ASHLEY VOGEL	\$780.00
ASHTON BIRD		\$200.00
332	ASHTON BIRD	\$200.00
ASI ASSOCIATES INC		\$1,327.56
333	ASI ASSOCIATES INC	\$1,327.56
ASSABET INTERACTIVE LLC		\$2,000.00
334	ASSABET INTERACTIVE LLC	\$2,000.00
ASSETTA ENTERPRISES		\$722.64
335	ASSETTA ENTERPRISES	\$287.84
336	ASSETTA ENTERPRISES	\$434.80
ASSOC OF INT'L CERTIFIED PROFESSIONAL ACCOUNTANTS		\$604.00
337	ASSOC OF INT'L CERTIFIED PROFESSIONAL ACCOUNTAN'	\$604.00
ASSOCIATION OF MASSACHUSETTS EQUITY LEADERS		\$500.00
338	ASSOCIATION OF MASSACHUSETTS EQUITY LEADERS	\$500.00
ASTRID GARCIA YANES		\$300.00
339	ASTRID GARCIA YANES	\$300.00
AT-LEISURE CONTRACTOR LICENSING LLC		\$651.25
340	AT-LEISURE CONTRACTOR LICENSING LLC	\$287.75
341	AT-LEISURE CONTRACTOR LICENSING LLC	\$363.50
ATKINSON CARPET INSTALLATION COMPANY		\$77,937.63
342	ATKINSON CARPET INSTALLATION COMPANY	\$37,469.46
343	ATKINSON CARPET INSTALLATION COMPANY	\$40,468.17
ATLANTIC WHITE SHARK CONSERVANCY		\$883.00

ITEM NUMBER	VENDOR NAME	AMOUNT
344	ATLANTIC WHITE SHARK CONSERVANCY	\$883.00
ATLAS TECHNICAL CONSULTANTS LLC		\$45,443.37
345	ATLAS TECHNICAL CONSULTANTS LLC	\$3,100.00
346	ATLAS TECHNICAL CONSULTANTS LLC	\$3,300.00
347	ATLAS TECHNICAL CONSULTANTS LLC	\$3,975.00
348	ATLAS TECHNICAL CONSULTANTS LLC	\$4,951.80
349	ATLAS TECHNICAL CONSULTANTS LLC	\$14,793.32
350	ATLAS TECHNICAL CONSULTANTS LLC	\$15,323.25
ATRIUS HEALTH INC		\$5,627.84
351	ATRIUS HEALTH INC	\$26.97
352	ATRIUS HEALTH INC	\$48.14
353	ATRIUS HEALTH INC	\$54.99
354	ATRIUS HEALTH INC	\$65.91
355	ATRIUS HEALTH INC	\$69.49
356	ATRIUS HEALTH INC	\$98.77
357	ATRIUS HEALTH INC	\$101.89
358	ATRIUS HEALTH INC	\$150.71
359	ATRIUS HEALTH INC	\$191.71
360	ATRIUS HEALTH INC	\$312.86
361	ATRIUS HEALTH INC	\$363.58
362	ATRIUS HEALTH INC	\$458.81
363	ATRIUS HEALTH INC	\$484.90
364	ATRIUS HEALTH INC	\$684.19
365	ATRIUS HEALTH INC	\$863.00
366	ATRIUS HEALTH INC	\$1,651.92
ATS EQUIPMENT INC		\$1,558.29
367	ATS EQUIPMENT INC	\$433.29
368	ATS EQUIPMENT INC	\$1,125.00
AUDREY DIALLO		\$400.00
369	AUDREY DIALLO	\$200.00
370	AUDREY DIALLO	\$200.00
AUNT BERTHA		\$27,480.00
371	AUNT BERTHA	\$27,480.00
AUSTIN INSURANCE AGENCY INC		\$158,065.48
372	AUSTIN INSURANCE AGENCY INC	\$59,578.00
373	AUSTIN INSURANCE AGENCY INC	\$98,487.48
AUTUMN LANE		\$225.00
374	AUTUMN LANE	\$225.00
AVA P POSIKO		\$200.00
375	AVA P POSIKO	\$200.00
AXIOM PARTNERS INC		\$6,761.00
376	AXIOM PARTNERS INC	\$730.00
377	AXIOM PARTNERS INC	\$2,758.00
378	AXIOM PARTNERS INC	\$3,273.00
AZTEC SOFTWARE LLC		\$1,460.93
379	AZTEC SOFTWARE LLC	\$1,460.93
B AND B PEST CONTROL II INC		\$46,083.00
380	B AND B PEST CONTROL II INC	\$1,739.00
381	B AND B PEST CONTROL II INC	\$2,249.00
382	B AND B PEST CONTROL II INC	\$2,419.50

ITEM NUMBER	VENDOR NAME	AMOUNT
383	B AND B PEST CONTROL II INC	\$4,275.00
384	B AND B PEST CONTROL II INC	\$4,625.00
385	B AND B PEST CONTROL II INC	\$4,902.50
386	B AND B PEST CONTROL II INC	\$5,180.00
387	B AND B PEST CONTROL II INC	\$6,604.00
388	B AND B PEST CONTROL II INC	\$6,689.00
389	B AND B PEST CONTROL II INC	\$7,400.00
B&H PHOTO & ELECTRONICS CORP		\$8,228.06
390	B&H PHOTO & ELECTRONICS CORP	\$31.49
391	B&H PHOTO & ELECTRONICS CORP	\$357.30
392	B&H PHOTO & ELECTRONICS CORP	\$594.03
393	B&H PHOTO & ELECTRONICS CORP	\$3,028.96
394	B&H PHOTO & ELECTRONICS CORP	\$4,216.28
B2B SUPPLIES USA LLC		\$24.00
395	B2B SUPPLIES USA LLC	\$24.00
BAILEY POTTERY EQUIPMENT INC		\$1,581.00
396	BAILEY POTTERY EQUIPMENT INC	\$1,581.00
BALLARD MACK SALES & SERVICE INC		\$1,110.17
397	BALLARD MACK SALES & SERVICE INC	\$97.33
398	BALLARD MACK SALES & SERVICE INC	\$396.70
399	BALLARD MACK SALES & SERVICE INC	\$616.14
BALLETROX INC		\$4,750.00
400	BALLETROX INC	\$4,750.00
BALLOON BOSS		\$1,188.00
401	BALLOON BOSS	\$313.00
402	BALLOON BOSS	\$875.00
BAMBI ELYSE BEST		\$2,000.00
403	BAMBI ELYSE BEST	\$1,000.00
404	BAMBI ELYSE BEST	\$1,000.00
BARBARA MARDER		\$166.67
405	BARBARA MARDER	\$166.67
BARCODES ACQUISITION, INC		\$2,283.74
406	BARCODES ACQUISITION, INC	\$2,283.74
BARNES & NOBLE BOOKSELLERS INC		\$9,568.98
407	BARNES & NOBLE BOOKSELLERS INC	\$11.16
408	BARNES & NOBLE BOOKSELLERS INC	\$734.65
409	BARNES & NOBLE BOOKSELLERS INC	\$1,258.50
410	BARNES & NOBLE BOOKSELLERS INC	\$1,303.17
411	BARNES & NOBLE BOOKSELLERS INC	\$1,468.25
412	BARNES & NOBLE BOOKSELLERS INC	\$4,793.25
BARRETT TREE SERVICE EAST INC		\$54,545.00
413	BARRETT TREE SERVICE EAST INC	\$1,470.00
414	BARRETT TREE SERVICE EAST INC	\$2,500.00
415	BARRETT TREE SERVICE EAST INC	\$5,575.00
416	BARRETT TREE SERVICE EAST INC	\$45,000.00
BARRY PEKARSKY		\$442.00
417	BARRY PEKARSKY	\$104.00
418	BARRY PEKARSKY	\$117.00
419	BARRY PEKARSKY	\$221.00

ITEM NUMBER	VENDOR NAME	AMOUNT
BAY STATE PHYSICAL THERAPY OF RANDOLPH PC		\$1,231.65
420	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$558.46
421	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$673.19
BAYSTATE INTERPRETERS INC		\$22,001.76
422	BAYSTATE INTERPRETERS INC	\$3,706.35
423	BAYSTATE INTERPRETERS INC	\$4,899.29
424	BAYSTATE INTERPRETERS INC	\$5,374.82
425	BAYSTATE INTERPRETERS INC	\$8,021.30
BBE CORPORATION		\$71,410.00
426	BBE CORPORATION	\$400.00
427	BBE CORPORATION	\$675.00
428	BBE CORPORATION	\$675.00
429	BBE CORPORATION	\$800.00
430	BBE CORPORATION	\$1,125.00
431	BBE CORPORATION	\$1,325.00
432	BBE CORPORATION	\$1,600.00
433	BBE CORPORATION	\$2,200.00
434	BBE CORPORATION	\$2,250.00
435	BBE CORPORATION	\$4,200.00
436	BBE CORPORATION	\$4,800.00
437	BBE CORPORATION	\$6,025.00
438	BBE CORPORATION	\$7,650.00
439	BBE CORPORATION	\$7,705.00
440	BBE CORPORATION	\$8,675.00
441	BBE CORPORATION	\$21,305.00
BCM CONTROLS CORPORATION		\$2,553.31
442	BCM CONTROLS CORPORATION	\$545.31
443	BCM CONTROLS CORPORATION	\$2,008.00
BEACON MOBILITY INTERMEDIATE CORP		\$5,443.75
444	BEACON MOBILITY INTERMEDIATE CORP	\$1,128.75
445	BEACON MOBILITY INTERMEDIATE CORP	\$1,715.00
446	BEACON MOBILITY INTERMEDIATE CORP	\$2,600.00
BELKO LANDSCAPING LLC		\$417,224.80
447	BELKO LANDSCAPING LLC	\$86,804.35
448	BELKO LANDSCAPING LLC	\$97,375.00
449	BELKO LANDSCAPING LLC	\$233,045.45
BENEVENTO ASPHALT CORPORATION		\$693.75
450	BENEVENTO ASPHALT CORPORATION	\$225.00
451	BENEVENTO ASPHALT CORPORATION	\$468.75
BENEVENTO SAND AND STONE CORPORATION		\$1,768.37
452	BENEVENTO SAND AND STONE CORPORATION	\$286.85
453	BENEVENTO SAND AND STONE CORPORATION	\$393.12
454	BENEVENTO SAND AND STONE CORPORATION	\$409.60
455	BENEVENTO SAND AND STONE CORPORATION	\$678.80
BENJAMIN MURRAY		\$225.00
456	BENJAMIN MURRAY	\$225.00
BERRY BRANCH DESIGN		\$1,968.00
457	BERRY BRANCH DESIGN	\$1,968.00
BERYL BUCK INSTITUTE FOR EDUCATION		\$1,797.00
458	BERYL BUCK INSTITUTE FOR EDUCATION	\$1,797.00

ITEM NUMBER	VENDOR NAME	AMOUNT
BEST BUY STORES L P		\$2,937.20
459	BEST BUY STORES L P	\$2,937.20
BETH ISRAEL DEACONESS MEDICAL CENTER INC		\$403.19
460	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$180.74
461	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$222.45
BETH ISRAEL MEDICAL CENTER		\$528.89
462	BETH ISRAEL MEDICAL CENTER	\$76.76
463	BETH ISRAEL MEDICAL CENTER	\$150.71
464	BETH ISRAEL MEDICAL CENTER	\$150.71
465	BETH ISRAEL MEDICAL CENTER	\$150.71
BEVERLY ANN KENNEDY		\$2,192.00
466	BEVERLY ANN KENNEDY	\$2,192.00
BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP		\$156,795.59
467	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$3,585.00
468	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$4,467.00
469	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$6,815.14
470	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$26,340.00
471	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$31,851.25
472	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$34,537.20
473	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$49,200.00
BHAVIKA KALIA		\$825.00
474	BHAVIKA KALIA	\$825.00
BIG BELLY SOLAR LLC		\$128,774.24
475	BIG BELLY SOLAR LLC	\$674.52
476	BIG BELLY SOLAR LLC	\$956.25
477	BIG BELLY SOLAR LLC	\$2,237.66
478	BIG BELLY SOLAR LLC	\$2,912.18
479	BIG BELLY SOLAR LLC	\$8,609.72
480	BIG BELLY SOLAR LLC	\$11,521.90
481	BIG BELLY SOLAR LLC	\$12,220.88
482	BIG BELLY SOLAR LLC	\$20,806.14
483	BIG BELLY SOLAR LLC	\$22,377.62
484	BIG BELLY SOLAR LLC	\$46,457.37
BIG TRUCK RENTAL LLC		\$18,100.00
485	BIG TRUCK RENTAL LLC	\$7,200.00
486	BIG TRUCK RENTAL LLC	\$10,900.00
BIGELOW NURSERIES INC		\$2,456.10
487	BIGELOW NURSERIES INC	\$2,456.10
BLACK CAT LABS INC		\$750.00
488	BLACK CAT LABS INC	\$150.00
489	BLACK CAT LABS INC	\$600.00
BLACK EARTH COMPOST LLC		\$760.00
490	BLACK EARTH COMPOST LLC	\$80.00
491	BLACK EARTH COMPOST LLC	\$80.00
492	BLACK EARTH COMPOST LLC	\$80.00
493	BLACK EARTH COMPOST LLC	\$130.00
494	BLACK EARTH COMPOST LLC	\$390.00
BLACKSTONE AUDIO INC		\$212.29
495	BLACKSTONE AUDIO INC	\$212.29
BLAZE IMPRINT SOLUTIONS		\$4,342.00

ITEM NUMBER	VENDOR NAME	AMOUNT
496	BLAZE IMPRINT SOLUTIONS	\$4,342.00
BLICK ART MATERIALS LLC		\$6,573.49
497	BLICK ART MATERIALS LLC	\$17.53
498	BLICK ART MATERIALS LLC	\$52.44
499	BLICK ART MATERIALS LLC	\$90.39
500	BLICK ART MATERIALS LLC	\$204.81
501	BLICK ART MATERIALS LLC	\$1,320.62
502	BLICK ART MATERIALS LLC	\$4,887.70
BLUE MANTIS INC		\$7,342.50
503	BLUE MANTIS INC	\$2,447.50
504	BLUE MANTIS INC	\$2,447.50
505	BLUE MANTIS INC	\$2,447.50
BLUETRITION BRANDS INC		\$6,832.72
506	BLUETRITION BRANDS INC	\$3.40
507	BLUETRITION BRANDS INC	\$13.38
508	BLUETRITION BRANDS INC	\$13.38
509	BLUETRITION BRANDS INC	\$13.38
510	BLUETRITION BRANDS INC	\$13.38
511	BLUETRITION BRANDS INC	\$13.38
512	BLUETRITION BRANDS INC	\$20.07
513	BLUETRITION BRANDS INC	\$20.07
514	BLUETRITION BRANDS INC	\$20.07
515	BLUETRITION BRANDS INC	\$20.07
516	BLUETRITION BRANDS INC	\$20.07
517	BLUETRITION BRANDS INC	\$26.75
518	BLUETRITION BRANDS INC	\$26.76
519	BLUETRITION BRANDS INC	\$26.76
520	BLUETRITION BRANDS INC	\$26.76
521	BLUETRITION BRANDS INC	\$26.76
522	BLUETRITION BRANDS INC	\$27.45
523	BLUETRITION BRANDS INC	\$33.45
524	BLUETRITION BRANDS INC	\$33.45
525	BLUETRITION BRANDS INC	\$33.45
526	BLUETRITION BRANDS INC	\$33.45
527	BLUETRITION BRANDS INC	\$33.45
528	BLUETRITION BRANDS INC	\$33.45
529	BLUETRITION BRANDS INC	\$33.45
530	BLUETRITION BRANDS INC	\$36.74
531	BLUETRITION BRANDS INC	\$38.44
532	BLUETRITION BRANDS INC	\$38.44
533	BLUETRITION BRANDS INC	\$40.14
534	BLUETRITION BRANDS INC	\$40.14
535	BLUETRITION BRANDS INC	\$40.14
536	BLUETRITION BRANDS INC	\$40.14
537	BLUETRITION BRANDS INC	\$41.34
538	BLUETRITION BRANDS INC	\$43.43
539	BLUETRITION BRANDS INC	\$46.83
540	BLUETRITION BRANDS INC	\$46.83
541	BLUETRITION BRANDS INC	\$50.12
542	BLUETRITION BRANDS INC	\$53.52
543	BLUETRITION BRANDS INC	\$59.90
544	BLUETRITION BRANDS INC	\$60.21
545	BLUETRITION BRANDS INC	\$66.90
546	BLUETRITION BRANDS INC	\$66.90

ITEM NUMBER	VENDOR NAME	AMOUNT
547	BLUETRITION BRANDS INC	\$66.90
548	BLUETRITION BRANDS INC	\$66.90
549	BLUETRITION BRANDS INC	\$66.90
550	BLUETRITION BRANDS INC	\$66.90
551	BLUETRITION BRANDS INC	\$66.90
552	BLUETRITION BRANDS INC	\$67.87
553	BLUETRITION BRANDS INC	\$70.19
554	BLUETRITION BRANDS INC	\$76.88
555	BLUETRITION BRANDS INC	\$76.88
556	BLUETRITION BRANDS INC	\$78.89
557	BLUETRITION BRANDS INC	\$86.97
558	BLUETRITION BRANDS INC	\$86.97
559	BLUETRITION BRANDS INC	\$99.80
560	BLUETRITION BRANDS INC	\$100.35
561	BLUETRITION BRANDS INC	\$100.35
562	BLUETRITION BRANDS INC	\$100.35
563	BLUETRITION BRANDS INC	\$101.94
564	BLUETRITION BRANDS INC	\$120.31
565	BLUETRITION BRANDS INC	\$153.50
566	BLUETRITION BRANDS INC	\$160.56
567	BLUETRITION BRANDS INC	\$195.34
568	BLUETRITION BRANDS INC	\$195.34
569	BLUETRITION BRANDS INC	\$200.70
570	BLUETRITION BRANDS INC	\$210.68
571	BLUETRITION BRANDS INC	\$267.60
572	BLUETRITION BRANDS INC	\$287.67
573	BLUETRITION BRANDS INC	\$354.57
574	BLUETRITION BRANDS INC	\$401.40
575	BLUETRITION BRANDS INC	\$408.09
576	BLUETRITION BRANDS INC	\$468.30
577	BLUETRITION BRANDS INC	\$650.52
BMZ CONSULTING LLC		\$100.00
578	BMZ CONSULTING LLC	\$100.00
BOARD OF BAR OVERSEERS		\$900.00
579	BOARD OF BAR OVERSEERS	\$300.00
580	BOARD OF BAR OVERSEERS	\$300.00
581	BOARD OF BAR OVERSEERS	\$300.00
BOB'S DISCOUNT FURNITURE LLC		\$2,852.95
582	BOB'S DISCOUNT FURNITURE LLC	\$229.98
583	BOB'S DISCOUNT FURNITURE LLC	\$2,622.97
BOB'S TIRE CO		\$1,239.00
584	BOB'S TIRE CO	\$540.75
585	BOB'S TIRE CO	\$698.25
BOBBY KODUVALIL		\$117.00
586	BOBBY KODUVALIL	\$117.00
BOBBY TRANSPORTATION SERVICES LLC		\$1,440.00
587	BOBBY TRANSPORTATION SERVICES LLC	\$1,440.00
BODA BORG BOSTON LLC		\$1,260.00
588	BODA BORG BOSTON LLC	\$1,260.00
BONNELL MOTORS INC		\$645.41
589	BONNELL MOTORS INC	\$100.00
590	BONNELL MOTORS INC	\$545.41

ITEM NUMBER	VENDOR NAME	AMOUNT
BONNY CHEN		\$1,800.00
591	BONNY CHEN	\$1,800.00
BONTERRA LLC		\$37,290.00
592	BONTERRA LLC	\$37,290.00
BORGES NEIGHBORHOOD RESTAURANT INC		\$10,059.19
593	BORGES NEIGHBORHOOD RESTAURANT INC	\$500.00
594	BORGES NEIGHBORHOOD RESTAURANT INC	\$925.00
595	BORGES NEIGHBORHOOD RESTAURANT INC	\$925.00
596	BORGES NEIGHBORHOOD RESTAURANT INC	\$925.00
597	BORGES NEIGHBORHOOD RESTAURANT INC	\$1,000.00
598	BORGES NEIGHBORHOOD RESTAURANT INC	\$1,337.50
599	BORGES NEIGHBORHOOD RESTAURANT INC	\$4,446.69
BOSTON AREA GLEANERS INC		\$16,532.00
600	BOSTON AREA GLEANERS INC	\$1,613.00
601	BOSTON AREA GLEANERS INC	\$7,144.00
602	BOSTON AREA GLEANERS INC	\$7,775.00
BOSTON AREA SPANISH EXCHANGE INC		\$8,990.00
603	BOSTON AREA SPANISH EXCHANGE INC	\$4,495.00
604	BOSTON AREA SPANISH EXCHANGE INC	\$4,495.00
BOSTON AUTOMATIC TIME CLOCK INC		\$449.00
605	BOSTON AUTOMATIC TIME CLOCK INC	\$190.00
606	BOSTON AUTOMATIC TIME CLOCK INC	\$259.00
BOSTON BOULDERING PROJECT LLC		\$114.00
607	BOSTON BOULDERING PROJECT LLC	\$114.00
BOSTON BUSINESS TECHNOLOGY		\$5,898.60
608	BOSTON BUSINESS TECHNOLOGY	\$579.60
609	BOSTON BUSINESS TECHNOLOGY	\$1,225.00
610	BOSTON BUSINESS TECHNOLOGY	\$1,294.00
611	BOSTON BUSINESS TECHNOLOGY	\$2,800.00
BOSTON CARTING SERVICES LLC		\$3,395,156.65
612	BOSTON CARTING SERVICES LLC	\$750.00
613	BOSTON CARTING SERVICES LLC	\$482,079.28
614	BOSTON CARTING SERVICES LLC	\$483,042.78
615	BOSTON CARTING SERVICES LLC	\$483,142.53
616	BOSTON CARTING SERVICES LLC	\$483,360.78
617	BOSTON CARTING SERVICES LLC	\$501,482.72
618	BOSTON CARTING SERVICES LLC	\$961,298.56
BOSTON CHAMBER MUSIC SOCIETY INC		\$5,000.00
619	BOSTON CHAMBER MUSIC SOCIETY INC	\$5,000.00
BOSTON CIRCUS GUILD INC		\$3,200.00
620	BOSTON CIRCUS GUILD INC	\$3,200.00
BOSTON FREIGHTLINER INC		\$1,331.12
621	BOSTON FREIGHTLINER INC	\$24.55
622	BOSTON FREIGHTLINER INC	\$1,306.57
BOSTON GLOBE		\$1,979.40
623	BOSTON GLOBE	\$115.50
624	BOSTON GLOBE	\$115.50
625	BOSTON GLOBE	\$115.50
626	BOSTON GLOBE	\$159.74

ITEM NUMBER	VENDOR NAME	AMOUNT
627	BOSTON GLOBE	\$1,473.16
BOSTON HIGASHI SCHOOL INC		\$1,500.00
628	BOSTON HIGASHI SCHOOL INC	\$1,500.00
BOSTON MECHANICAL INC		\$51,865.55
629	BOSTON MECHANICAL INC	\$1,216.66
630	BOSTON MECHANICAL INC	\$2,118.92
631	BOSTON MECHANICAL INC	\$2,328.68
632	BOSTON MECHANICAL INC	\$3,424.93
633	BOSTON MECHANICAL INC	\$3,660.01
634	BOSTON MECHANICAL INC	\$3,707.09
635	BOSTON MECHANICAL INC	\$3,744.20
636	BOSTON MECHANICAL INC	\$3,826.15
637	BOSTON MECHANICAL INC	\$6,608.39
638	BOSTON MECHANICAL INC	\$10,448.78
639	BOSTON MECHANICAL INC	\$10,781.74
BOSTON MUTUAL LIFE INS.CO		\$161,968.61
640	BOSTON MUTUAL LIFE INS.CO	\$26,247.71
641	BOSTON MUTUAL LIFE INS.CO	\$26,478.59
642	BOSTON MUTUAL LIFE INS.CO	\$26,852.58
643	BOSTON MUTUAL LIFE INS.CO	\$27,182.25
644	BOSTON MUTUAL LIFE INS.CO	\$27,226.28
645	BOSTON MUTUAL LIFE INS.CO	\$27,981.20
BOSTON SAND AND GRAVEL CO		\$65,038.27
646	BOSTON SAND AND GRAVEL CO	\$605.88
647	BOSTON SAND AND GRAVEL CO	\$605.88
648	BOSTON SAND AND GRAVEL CO	\$1,514.70
649	BOSTON SAND AND GRAVEL CO	\$4,948.02
650	BOSTON SAND AND GRAVEL CO	\$5,452.93
651	BOSTON SAND AND GRAVEL CO	\$6,159.78
652	BOSTON SAND AND GRAVEL CO	\$6,462.72
653	BOSTON SAND AND GRAVEL CO	\$7,352.16
654	BOSTON SAND AND GRAVEL CO	\$7,499.04
655	BOSTON SAND AND GRAVEL CO	\$8,482.32
656	BOSTON SAND AND GRAVEL CO	\$15,954.84
BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE LLC		\$1,270.40
657	BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE L	\$1,270.40
BOSTON VERTICAL LLC		\$5,250.00
658	BOSTON VERTICAL LLC	\$5,250.00
BOSTONIAN FLORIST INC		\$787.50
659	BOSTONIAN FLORIST INC	\$787.50
BOUBACAR MAMADOU DIOP		\$1,500.00
660	BOUBACAR MAMADOU DIOP	\$1,500.00
BOUND TREE MEDICAL LLC		\$714.95
661	BOUND TREE MEDICAL LLC	\$714.95
BOWMAN CONSULTING GROUP LTD		\$297,983.00
662	BOWMAN CONSULTING GROUP LTD	\$267.00
663	BOWMAN CONSULTING GROUP LTD	\$5,421.50
664	BOWMAN CONSULTING GROUP LTD	\$13,701.50
665	BOWMAN CONSULTING GROUP LTD	\$34,555.00
666	BOWMAN CONSULTING GROUP LTD	\$40,394.50
667	BOWMAN CONSULTING GROUP LTD	\$46,192.50

ITEM NUMBER	VENDOR NAME	AMOUNT
668	BOWMAN CONSULTING GROUP LTD	\$46,464.50
669	BOWMAN CONSULTING GROUP LTD	\$110,986.50
BOYDS DIRECT CORP.		\$66.00
670	BOYDS DIRECT CORP.	\$66.00
BRAND COMPANY INC.		\$1,494.76
671	BRAND COMPANY INC.	\$70.04
672	BRAND COMPANY INC.	\$80.74
673	BRAND COMPANY INC.	\$120.84
674	BRAND COMPANY INC.	\$149.00
675	BRAND COMPANY INC.	\$359.50
676	BRAND COMPANY INC.	\$714.64
BRANDON KLEVENCE		\$200.00
677	BRANDON KLEVENCE	\$200.00
BRAZILIAN WOMEN'S GROUP		\$100.00
678	BRAZILIAN WOMEN'S GROUP	\$100.00
BRAZUKINHA TRANSPORT AND CARE INC		\$15,736.00
679	BRAZUKINHA TRANSPORT AND CARE INC	\$660.00
680	BRAZUKINHA TRANSPORT AND CARE INC	\$15,076.00
BRE-BMR III 2021 HOLDCO LLC		\$269,189.32
681	BRE-BMR III 2021 HOLDCO LLC	\$89,141.88
682	BRE-BMR III 2021 HOLDCO LLC	\$89,141.88
683	BRE-BMR III 2021 HOLDCO LLC	\$90,905.56
BRENDAN STEWART		\$112.00
684	BRENDAN STEWART	\$112.00
BRETT HENRY CATERING LLC		\$6,160.00
685	BRETT HENRY CATERING LLC	\$1,400.00
686	BRETT HENRY CATERING LLC	\$1,400.00
687	BRETT HENRY CATERING LLC	\$1,680.00
688	BRETT HENRY CATERING LLC	\$1,680.00
BRIAN DEVINE		\$104.00
689	BRIAN DEVINE	\$104.00
BRIAN HARRINGTON		\$112.00
690	BRIAN HARRINGTON	\$112.00
BRIAN NOWICKI		\$283.50
691	BRIAN NOWICKI	\$66.00
692	BRIAN NOWICKI	\$217.50
BRIAN PLANZ		\$212.00
693	BRIAN PLANZ	\$100.00
694	BRIAN PLANZ	\$112.00
BRIANA SCATA		\$125.00
695	BRIANA SCATA	\$125.00
BRIANNAS CAFE		\$3,500.00
696	BRIANNAS CAFE	\$3,500.00
BRIDGETOWER OPCO LLC		\$494.00
697	BRIDGETOWER OPCO LLC	\$494.00
BRIGHAM AND WOMENS PHYS ORG		\$65.91
698	BRIGHAM AND WOMENS PHYS ORG	\$65.91
BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION		\$8,894.38

ITEM NUMBER	VENDOR NAME	AMOUNT
699	BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION	\$2,517.92
700	BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION	\$2,955.61
701	BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION	\$3,420.85
BRITTANI LANZILLI		\$2,200.00
702	BRITTANI LANZILLI	\$2,200.00
BROADMARSH GROWERS LLC		\$1,754.00
703	BROADMARSH GROWERS LLC	\$1,754.00
BRODY, HARDOON, PERKINS & KESTEN LLP		\$16,819.45
704	BRODY, HARDOON, PERKINS & KESTEN LLP	\$120.00
705	BRODY, HARDOON, PERKINS & KESTEN LLP	\$1,666.40
706	BRODY, HARDOON, PERKINS & KESTEN LLP	\$4,933.05
707	BRODY, HARDOON, PERKINS & KESTEN LLP	\$10,100.00
BRUCE MACKEY		\$104.00
708	BRUCE MACKEY	\$104.00
BRUCE MOREY		\$208.00
709	BRUCE MOREY	\$104.00
710	BRUCE MOREY	\$104.00
BRYAN MURPHY		\$58,548.14
711	BRYAN MURPHY	\$8,233.33
712	BRYAN MURPHY	\$8,233.33
713	BRYAN MURPHY	\$8,233.33
714	BRYAN MURPHY	\$8,233.33
715	BRYAN MURPHY	\$8,233.33
716	BRYAN MURPHY	\$8,233.33
717	BRYAN MURPHY	\$9,148.16
BSN SPORTS		\$34,918.75
718	BSN SPORTS	\$98.39
719	BSN SPORTS	\$655.98
720	BSN SPORTS	\$980.72
721	BSN SPORTS	\$1,150.02
722	BSN SPORTS	\$2,218.63
723	BSN SPORTS	\$29,815.01
BULGROUP PROPERTIES LLP		\$129,536.94
724	BULGROUP PROPERTIES LLP	\$6,766.11
725	BULGROUP PROPERTIES LLP	\$11,927.09
726	BULGROUP PROPERTIES LLP	\$13,302.28
727	BULGROUP PROPERTIES LLP	\$15,632.66
728	BULGROUP PROPERTIES LLP	\$18,213.04
729	BULGROUP PROPERTIES LLP	\$63,695.76
BUOBOOKS.COM LLC		\$496.96
730	BUOBOOKS.COM LLC	\$496.96
BUREAU OF EDUCATION & RESEARCH INC		\$2,570.00
731	BUREAU OF EDUCATION & RESEARCH INC	\$295.00
732	BUREAU OF EDUCATION & RESEARCH INC	\$295.00
733	BUREAU OF EDUCATION & RESEARCH INC	\$590.00
734	BUREAU OF EDUCATION & RESEARCH INC	\$1,390.00
BURLINGTON ENGLISH INC		\$6,576.00
735	BURLINGTON ENGLISH INC	\$96.00
736	BURLINGTON ENGLISH INC	\$6,480.00
BURMAX COMPANY INC		\$5,091.43

ITEM NUMBER	VENDOR NAME	AMOUNT
737	BURMAX COMPANY INC	\$30.76
738	BURMAX COMPANY INC	\$135.08
739	BURMAX COMPANY INC	\$4,925.59
BUSY BEE JUMPERS PARENT CO		\$8,757.50
740	BUSY BEE JUMPERS PARENT CO	\$2,085.00
741	BUSY BEE JUMPERS PARENT CO	\$2,525.00
742	BUSY BEE JUMPERS PARENT CO	\$4,147.50
BUTLER WEIHMULLER KATZ CRAIG LLP		\$40,000.00
743	BUTLER WEIHMULLER KATZ CRAIG LLP	\$40,000.00
BWB-SQUARE LLC		\$22,002.80
744	BWB-SQUARE LLC	\$195.00
745	BWB-SQUARE LLC	\$1,384.13
746	BWB-SQUARE LLC	\$1,611.60
747	BWB-SQUARE LLC	\$8,004.00
748	BWB-SQUARE LLC	\$10,808.07
BYETTE INSURANCE AGENCY INC		\$550.00
749	BYETTE INSURANCE AGENCY INC	\$550.00
C AND S SPECIALTY INC		\$6,452.54
750	C AND S SPECIALTY INC	\$299.81
751	C AND S SPECIALTY INC	\$379.12
752	C AND S SPECIALTY INC	\$631.65
753	C AND S SPECIALTY INC	\$807.00
754	C AND S SPECIALTY INC	\$827.85
755	C AND S SPECIALTY INC	\$3,507.11
C N WOOD ENVIRO LLC		\$21,147.82
756	C N WOOD ENVIRO LLC	\$25.52
757	C N WOOD ENVIRO LLC	\$132.79
758	C N WOOD ENVIRO LLC	\$343.53
759	C N WOOD ENVIRO LLC	\$1,729.19
760	C N WOOD ENVIRO LLC	\$1,936.83
761	C N WOOD ENVIRO LLC	\$2,074.37
762	C N WOOD ENVIRO LLC	\$14,905.59
C NAUGHTON CORP		\$116,422.60
763	C NAUGHTON CORP	\$38,950.00
764	C NAUGHTON CORP	\$77,472.60
CABOT RISK STRATEGIES LLC		\$1,456,836.32
765	CABOT RISK STRATEGIES LLC	\$8,444.00
766	CABOT RISK STRATEGIES LLC	\$10,617.00
767	CABOT RISK STRATEGIES LLC	\$218,344.00
768	CABOT RISK STRATEGIES LLC	\$1,219,431.32
CAMBRIDGE HOUSING AUTHORITY		\$286,951.80
769	CAMBRIDGE HOUSING AUTHORITY	\$36,951.80
770	CAMBRIDGE HOUSING AUTHORITY	\$250,000.00
CAMBRIDGE PUBLIC HEALTH COMMISSION		\$88,393.79
771	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$45.00
772	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$53.39
773	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$54.65
774	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$58.51
775	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$88.18
776	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$98.77
777	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
778	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$100.00
779	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$119.82
780	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$131.82
781	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$138.60
782	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$172.30
783	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$182.55
784	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$231.59
785	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$241.47
786	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$320.68
787	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$331.42
788	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$347.86
789	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$355.37
790	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$381.57
791	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$400.00
792	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$458.84
793	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$481.58
794	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$645.00
795	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$674.69
796	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$757.26
797	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$762.71
798	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$810.00
799	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$911.16
800	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,066.16
801	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,097.15
802	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,113.69
803	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,266.65
804	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,340.00
805	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,360.00
806	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,094.35
807	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,110.86
808	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,875.00
809	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,324.91
810	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,510.00
811	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,668.64
812	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,000.00
813	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,015.00
814	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,303.27
815	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,791.80
816	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$6,630.00
817	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$8,000.00
818	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$11,177.91
819	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$11,193.61
CAMBRIDGE REGIONAL MRI CENTER		\$639.54
820	CAMBRIDGE REGIONAL MRI CENTER	\$639.54
CAMBRIDGE RENTAL EQUIPMENT INC		\$358.00
821	CAMBRIDGE RENTAL EQUIPMENT INC	\$358.00
CAMBRIDGE SEVEN ASSOCIATES INC		\$46,720.94
822	CAMBRIDGE SEVEN ASSOCIATES INC	\$411.40
823	CAMBRIDGE SEVEN ASSOCIATES INC	\$627.00
824	CAMBRIDGE SEVEN ASSOCIATES INC	\$935.00
825	CAMBRIDGE SEVEN ASSOCIATES INC	\$12,215.00
826	CAMBRIDGE SEVEN ASSOCIATES INC	\$12,249.00
827	CAMBRIDGE SEVEN ASSOCIATES INC	\$20,283.54

ITEM NUMBER	VENDOR NAME	AMOUNT
CAMELOT SPECIAL EVENTS AND TENTS INC		\$13,444.55
828	CAMELOT SPECIAL EVENTS AND TENTS INC	\$1,920.60
829	CAMELOT SPECIAL EVENTS AND TENTS INC	\$11,523.95
CANOBIE LAKE PARK CORPORATION		\$5,840.00
830	CANOBIE LAKE PARK CORPORATION	\$5,840.00
CAPITAL STRATEGIC SOLUTIONS LLC		\$31,913.75
831	CAPITAL STRATEGIC SOLUTIONS LLC	\$325.00
832	CAPITAL STRATEGIC SOLUTIONS LLC	\$360.00
833	CAPITAL STRATEGIC SOLUTIONS LLC	\$1,200.00
834	CAPITAL STRATEGIC SOLUTIONS LLC	\$1,320.00
835	CAPITAL STRATEGIC SOLUTIONS LLC	\$1,560.00
836	CAPITAL STRATEGIC SOLUTIONS LLC	\$2,280.00
837	CAPITAL STRATEGIC SOLUTIONS LLC	\$3,240.00
838	CAPITAL STRATEGIC SOLUTIONS LLC	\$6,683.00
839	CAPITAL STRATEGIC SOLUTIONS LLC	\$6,785.75
840	CAPITAL STRATEGIC SOLUTIONS LLC	\$8,160.00
CAPS COLLABORATIVE		\$25,514.85
841	CAPS COLLABORATIVE	\$4,530.00
842	CAPS COLLABORATIVE	\$20,984.85
CARA FOSTER-KARIM		\$100.00
843	CARA FOSTER-KARIM	\$100.00
CARASOFT TECHNOLOGY CORPORATION		\$13,125.00
844	CARASOFT TECHNOLOGY CORPORATION	\$13,125.00
CARDINAL HEALTH INC		\$62,165.79
845	CARDINAL HEALTH INC	\$7,890.09
846	CARDINAL HEALTH INC	\$9,968.70
847	CARDINAL HEALTH INC	\$14,769.00
848	CARDINAL HEALTH INC	\$29,538.00
CAREWORKS MANAGED CARE SERVICES		\$1,035.67
849	CAREWORKS MANAGED CARE SERVICES	\$1.25
850	CAREWORKS MANAGED CARE SERVICES	\$3.26
851	CAREWORKS MANAGED CARE SERVICES	\$3.75
852	CAREWORKS MANAGED CARE SERVICES	\$19.63
853	CAREWORKS MANAGED CARE SERVICES	\$27.87
854	CAREWORKS MANAGED CARE SERVICES	\$35.53
855	CAREWORKS MANAGED CARE SERVICES	\$46.84
856	CAREWORKS MANAGED CARE SERVICES	\$58.87
857	CAREWORKS MANAGED CARE SERVICES	\$71.44
858	CAREWORKS MANAGED CARE SERVICES	\$78.22
859	CAREWORKS MANAGED CARE SERVICES	\$92.76
860	CAREWORKS MANAGED CARE SERVICES	\$103.75
861	CAREWORKS MANAGED CARE SERVICES	\$492.50
CARISSA MYRE		\$1,200.00
862	CARISSA MYRE	\$1,200.00
CARL GUSTAFSON PC		\$2,139.70
863	CARL GUSTAFSON PC	\$96.98
864	CARL GUSTAFSON PC	\$98.07
865	CARL GUSTAFSON PC	\$118.59
866	CARL GUSTAFSON PC	\$170.86
867	CARL GUSTAFSON PC	\$399.43
868	CARL GUSTAFSON PC	\$542.09

ITEM NUMBER	VENDOR NAME	AMOUNT
869	CARL GUSTAFSON PC	\$713.68
CARL MCDONALD		\$104.00
870	CARL MCDONALD	\$104.00
CARL STAUFFER		\$750.00
871	CARL STAUFFER	\$750.00
CARLI FENCE CO INC		\$30,237.00
872	CARLI FENCE CO INC	\$1,198.50
873	CARLI FENCE CO INC	\$1,695.00
874	CARLI FENCE CO INC	\$1,771.00
875	CARLI FENCE CO INC	\$2,581.00
876	CARLI FENCE CO INC	\$3,604.00
877	CARLI FENCE CO INC	\$7,275.00
878	CARLI FENCE CO INC	\$12,112.50
CARMINE LOCONTE		\$224.00
879	CARMINE LOCONTE	\$112.00
880	CARMINE LOCONTE	\$112.00
CAROLICIOUS LLC		\$337.50
881	CAROLICIOUS LLC	\$337.50
CAROLINA BIOLOGICAL SUPPLY COMPANY		\$2,009.53
882	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$981.73
883	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$1,027.80
CAROLINE BRADBURY		\$530.00
884	CAROLINE BRADBURY	\$80.00
885	CAROLINE BRADBURY	\$90.00
886	CAROLINE BRADBURY	\$120.00
887	CAROLINE BRADBURY	\$240.00
CAROLINE FREDERICKS		\$180.00
888	CAROLINE FREDERICKS	\$180.00
CAROLINE RAFTERY		\$200.00
889	CAROLINE RAFTERY	\$200.00
CAROLYN M MUSKAT		\$1,500.00
890	CAROLYN M MUSKAT	\$1,500.00
CAROLYNE SILVA SOUZA		\$3,600.00
891	CAROLYNE SILVA SOUZA	\$3,600.00
CARROL BROS INC		\$1,575.00
892	CARROL BROS INC	\$1,575.00
CARROT-TOP INDUSTRIES INC		\$302.92
893	CARROT-TOP INDUSTRIES INC	\$302.92
CASCAP REALTY INC		\$50,713.52
894	CASCAP REALTY INC	\$50,713.52
CASELLA RECYCLING LLC		\$338,259.04
895	CASELLA RECYCLING LLC	\$51,075.24
896	CASELLA RECYCLING LLC	\$51,672.50
897	CASELLA RECYCLING LLC	\$52,768.78
898	CASELLA RECYCLING LLC	\$58,751.54
899	CASELLA RECYCLING LLC	\$60,542.22
900	CASELLA RECYCLING LLC	\$63,448.76
CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC		\$26,661.25

ITEM NUMBER	VENDOR NAME	AMOUNT
901	CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC	\$288.75
902	CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC	\$4,620.00
903	CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC	\$9,625.00
904	CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC	\$12,127.50
CASEY HALL TRAINING ASSOCIATES LLC		\$14,700.00
905	CASEY HALL TRAINING ASSOCIATES LLC	\$1,200.00
906	CASEY HALL TRAINING ASSOCIATES LLC	\$4,500.00
907	CASEY HALL TRAINING ASSOCIATES LLC	\$9,000.00
CATALDO AMBULANCE SVC INC		\$847.71
908	CATALDO AMBULANCE SVC INC	\$108.38
909	CATALDO AMBULANCE SVC INC	\$366.44
910	CATALDO AMBULANCE SVC INC	\$372.89
CATALIS PUBLIC WORKS AND CITIZEN ENGAGEMENT LLC		\$51,040.58
911	CATALIS PUBLIC WORKS AND CITIZEN ENGAGEMENT LLC	\$51,040.58
CATAPULT LEARNING LLC		\$5,028.82
912	CATAPULT LEARNING LLC	\$1,622.20
913	CATAPULT LEARNING LLC	\$3,406.62
CATAVENTO BOOKS LLC		\$4,281.05
914	CATAVENTO BOOKS LLC	\$4,281.05
CATHERINE FLAHERTY		\$150.00
915	CATHERINE FLAHERTY	\$150.00
CATHERINE NAKATO		\$1,900.00
916	CATHERINE NAKATO	\$400.00
917	CATHERINE NAKATO	\$1,500.00
CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE OF		\$6,305.14
918	CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE (\$6,305.14
CBA LANDSCAPE ARCHITECTS		\$41,085.00
919	CBA LANDSCAPE ARCHITECTS	\$830.00
920	CBA LANDSCAPE ARCHITECTS	\$2,075.00
921	CBA LANDSCAPE ARCHITECTS	\$4,062.50
922	CBA LANDSCAPE ARCHITECTS	\$6,050.00
923	CBA LANDSCAPE ARCHITECTS	\$6,892.50
924	CBA LANDSCAPE ARCHITECTS	\$21,175.00
CBIZ CPAS PC		\$17,600.00
925	CBIZ CPAS PC	\$1,500.00
926	CBIZ CPAS PC	\$2,500.00
927	CBIZ CPAS PC	\$13,600.00
CBM LLC		\$3,037.59
928	CBM LLC	\$3,037.59
CDW LLC		\$32,973.48
929	CDW LLC	\$254.48
930	CDW LLC	\$553.00
931	CDW LLC	\$32,166.00
CELLCO PARTNERSHIP		\$223,597.34
932	CELLCO PARTNERSHIP	\$749.99
933	CELLCO PARTNERSHIP	\$1,117.28
934	CELLCO PARTNERSHIP	\$1,928.41
935	CELLCO PARTNERSHIP	\$2,259.45
936	CELLCO PARTNERSHIP	\$2,259.53

ITEM NUMBER	VENDOR NAME	AMOUNT
937	CELLCO PARTNERSHIP	\$2,259.65
938	CELLCO PARTNERSHIP	\$2,259.89
939	CELLCO PARTNERSHIP	\$2,260.03
940	CELLCO PARTNERSHIP	\$23,243.86
941	CELLCO PARTNERSHIP	\$27,959.33
942	CELLCO PARTNERSHIP	\$30,355.31
943	CELLCO PARTNERSHIP	\$30,654.16
944	CELLCO PARTNERSHIP	\$31,475.93
945	CELLCO PARTNERSHIP	\$32,284.15
946	CELLCO PARTNERSHIP	\$32,530.37
CELLEBRITE USA CORP		\$330.00
947	CELLEBRITE USA CORP	\$330.00
CENGAGE LEARNING INC		\$14,300.20
948	CENGAGE LEARNING INC	\$19.79
949	CENGAGE LEARNING INC	\$22.39
950	CENGAGE LEARNING INC	\$24.69
951	CENGAGE LEARNING INC	\$24.79
952	CENGAGE LEARNING INC	\$27.20
953	CENGAGE LEARNING INC	\$54.39
954	CENGAGE LEARNING INC	\$59.98
955	CENGAGE LEARNING INC	\$75.20
956	CENGAGE LEARNING INC	\$80.00
957	CENGAGE LEARNING INC	\$86.38
958	CENGAGE LEARNING INC	\$109.58
959	CENGAGE LEARNING INC	\$211.94
960	CENGAGE LEARNING INC	\$273.52
961	CENGAGE LEARNING INC	\$299.06
962	CENGAGE LEARNING INC	\$538.96
963	CENGAGE LEARNING INC	\$1,100.00
964	CENGAGE LEARNING INC	\$1,126.64
965	CENGAGE LEARNING INC	\$1,514.40
966	CENGAGE LEARNING INC	\$8,651.29
CENTER FOR APPLIED LINGUISTICS		\$2,950.00
967	CENTER FOR APPLIED LINGUISTICS	\$1,180.00
968	CENTER FOR APPLIED LINGUISTICS	\$1,770.00
CENTER FOR ARABIC CULTURE INC		\$2,775.00
969	CENTER FOR ARABIC CULTURE INC	\$2,775.00
CENTER FOR RESPONSIVE SCHOOLS INC		\$3,458.00
970	CENTER FOR RESPONSIVE SCHOOLS INC	\$3,458.00
CENTERS FOR MEDICARE & MEDICAID SERVICES		\$68,622.00
971	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$9,398.00
972	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$9,583.00
973	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$9,657.00
974	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$9,694.00
975	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$9,694.00
976	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$10,205.50
977	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$10,390.50
CENTRAL MASSACHUSETTS AREA HEALTH EDUCATION CENTER		\$1,500.00
978	CENTRAL MASSACHUSETTS AREA HEALTH EDUCATION C	\$1,500.00
CENTRAL PAPER COMPANY INC		\$10,496.25
979	CENTRAL PAPER COMPANY INC	\$791.13
980	CENTRAL PAPER COMPANY INC	\$845.45

ITEM NUMBER	VENDOR NAME	AMOUNT
981	CENTRAL PAPER COMPANY INC	\$915.30
982	CENTRAL PAPER COMPANY INC	\$978.48
983	CENTRAL PAPER COMPANY INC	\$2,872.44
984	CENTRAL PAPER COMPANY INC	\$4,093.45
CENTURION PARTNERS HEALTH & FITNESS LLC		\$11,099.15
985	CENTURION PARTNERS HEALTH & FITNESS LLC	\$800.00
986	CENTURION PARTNERS HEALTH & FITNESS LLC	\$10,299.15
CENTURY TYPOGRAPHY INC		\$730.00
987	CENTURY TYPOGRAPHY INC	\$730.00
CESAR MERINO		\$225.00
988	CESAR MERINO	\$50.00
989	CESAR MERINO	\$50.00
990	CESAR MERINO	\$50.00
991	CESAR MERINO	\$75.00
CETRA INC		\$14,063.07
992	CETRA INC	\$1,036.14
993	CETRA INC	\$1,833.00
994	CETRA INC	\$5,362.56
995	CETRA INC	\$5,831.37
CHAHAT KALIA		\$950.00
996	CHAHAT KALIA	\$950.00
CHARGE MOMMY BOOKS LLC		\$651.22
997	CHARGE MOMMY BOOKS LLC	\$651.22
CHARLES CONTRACTING CO INC		\$973,131.02
998	CHARLES CONTRACTING CO INC	\$15,003.68
999	CHARLES CONTRACTING CO INC	\$231,731.16
1000	CHARLES CONTRACTING CO INC	\$334,176.71
1001	CHARLES CONTRACTING CO INC	\$392,219.47
CHARLES D ELLIS		\$4,800.00
1002	CHARLES D ELLIS	\$4,800.00
CHARLES GERLACH		\$166.67
1003	CHARLES GERLACH	\$166.67
CHARLES RIVER RECREATION INC		\$327.60
1004	CHARLES RIVER RECREATION INC	\$327.60
CHARLES W HANSEN		\$1,200.00
1005	CHARLES W HANSEN	\$1,200.00
CHARLOTTE ENGVALL		\$166.67
1006	CHARLOTTE ENGVALL	\$166.67
CHARTER CONTRACTING COMPANY LLC		\$90,213.20
1007	CHARTER CONTRACTING COMPANY LLC	\$13,570.55
1008	CHARTER CONTRACTING COMPANY LLC	\$15,841.25
1009	CHARTER CONTRACTING COMPANY LLC	\$60,801.40
CHATTERBOXES LLC		\$4,601.90
1010	CHATTERBOXES LLC	\$231.25
1011	CHATTERBOXES LLC	\$231.25
1012	CHATTERBOXES LLC	\$231.25
1013	CHATTERBOXES LLC	\$231.25
1014	CHATTERBOXES LLC	\$231.25
1015	CHATTERBOXES LLC	\$231.25

ITEM NUMBER	VENDOR NAME	AMOUNT
1016	CHATTERBOXES LLC	\$231.25
1017	CHATTERBOXES LLC	\$231.25
1018	CHATTERBOXES LLC	\$346.88
1019	CHATTERBOXES LLC	\$439.38
1020	CHATTERBOXES LLC	\$462.50
1021	CHATTERBOXES LLC	\$1,503.14
CHERYL WELSH		\$104.00
1022	CHERYL WELSH	\$104.00
CHESS WIZARDS		\$6,250.00
1023	CHESS WIZARDS	\$6,250.00
CHET MURRAY		\$156.00
1024	CHET MURRAY	\$156.00
CHG MEDICAL STAFFING		\$700.00
1025	CHG MEDICAL STAFFING	\$700.00
CHILDREN'S HOSPITAL		\$4,133.00
1026	CHILDREN'S HOSPITAL	\$100.00
1027	CHILDREN'S HOSPITAL	\$100.00
1028	CHILDREN'S HOSPITAL	\$320.00
1029	CHILDREN'S HOSPITAL	\$400.00
1030	CHILDREN'S HOSPITAL	\$3,213.00
CHRIS FORKEY		\$1,300.00
1031	CHRIS FORKEY	\$1,300.00
CHRIS STOPFORD		\$156.00
1032	CHRIS STOPFORD	\$156.00
CHRISTINA ESPINOLA		\$945.00
1033	CHRISTINA ESPINOLA	\$945.00
CHRISTINE ANN EVANS		\$2,000.00
1034	CHRISTINE ANN EVANS	\$1,000.00
1035	CHRISTINE ANN EVANS	\$1,000.00
CHRISTINE CASSANO PELLETTIER		\$9,900.00
1036	CHRISTINE CASSANO PELLETTIER	\$9,900.00
CHRISTINE THOMPSON		\$272.00
1037	CHRISTINE THOMPSON	\$272.00
CHRISTOPER POTEET		\$3,592.25
1038	CHRISTOPER POTEET	\$3,592.25
CHRISTOPHER ABRUZZESE		\$86.00
1039	CHRISTOPHER ABRUZZESE	\$86.00
CHRISTOPHER BARTLETT		\$1,500.00
1040	CHRISTOPHER BARTLETT	\$1,500.00
CHRISTOPHER CARLSMIT		\$208.00
1041	CHRISTOPHER CARLSMIT	\$104.00
1042	CHRISTOPHER CARLSMIT	\$104.00
CHRISTOPHER COLARULLO		\$450.00
1043	CHRISTOPHER COLARULLO	\$450.00
CHRISTOPHER DESROCHERS		\$258.00
1044	CHRISTOPHER DESROCHERS	\$86.00
1045	CHRISTOPHER DESROCHERS	\$172.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CHRISTOPHER JAY ANGELOSANTE		\$562.50
1046	CHRISTOPHER JAY ANGELOSANTE	\$562.50
CHRISTOPHER POLLEYS		\$446.00
1047	CHRISTOPHER POLLEYS	\$78.00
1048	CHRISTOPHER POLLEYS	\$100.00
1049	CHRISTOPHER POLLEYS	\$112.00
1050	CHRISTOPHER POLLEYS	\$156.00
CHRISTOPHER WARD		\$9,649.50
1051	CHRISTOPHER WARD	\$600.00
1052	CHRISTOPHER WARD	\$600.00
1053	CHRISTOPHER WARD	\$712.50
1054	CHRISTOPHER WARD	\$1,200.00
1055	CHRISTOPHER WARD	\$1,425.00
1056	CHRISTOPHER WARD	\$1,512.00
1057	CHRISTOPHER WARD	\$1,800.00
1058	CHRISTOPHER WARD	\$1,800.00
CHRYSALIS ENVIRONMENTAL SERVICES LLC		\$2,545.00
1059	CHRYSALIS ENVIRONMENTAL SERVICES LLC	\$185.00
1060	CHRYSALIS ENVIRONMENTAL SERVICES LLC	\$370.00
1061	CHRYSALIS ENVIRONMENTAL SERVICES LLC	\$770.00
1062	CHRYSALIS ENVIRONMENTAL SERVICES LLC	\$1,220.00
CHYTEN EDUCATIONAL SERVICES		\$17,254.25
1063	CHYTEN EDUCATIONAL SERVICES	\$7,404.25
1064	CHYTEN EDUCATIONAL SERVICES	\$9,850.00
CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)		\$1,102,085.79
1065	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$181,900.58
1066	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$182,916.33
1067	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$183,266.45
1068	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$183,340.25
1069	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$184,667.36
1070	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$185,994.82
CINDY HICKEY		\$166.67
1071	CINDY HICKEY	\$166.67
CINDY MAAK		\$1,500.26
1072	CINDY MAAK	\$1,500.26
CITIZEN OBSERVER LLC		\$3,980.00
1073	CITIZEN OBSERVER LLC	\$3,980.00
CITRON HYGIENE US CORP		\$3,625.86
1074	CITRON HYGIENE US CORP	\$48.75
1075	CITRON HYGIENE US CORP	\$48.75
1076	CITRON HYGIENE US CORP	\$97.50
1077	CITRON HYGIENE US CORP	\$107.25
1078	CITRON HYGIENE US CORP	\$138.75
1079	CITRON HYGIENE US CORP	\$454.98
1080	CITRON HYGIENE US CORP	\$454.98
1081	CITRON HYGIENE US CORP	\$454.98
1082	CITRON HYGIENE US CORP	\$454.98
1083	CITRON HYGIENE US CORP	\$454.98
1084	CITRON HYGIENE US CORP	\$454.98
1085	CITRON HYGIENE US CORP	\$454.98
CITY HALL SYSTEMS INC		\$113,321.58

ITEM NUMBER	VENDOR NAME	AMOUNT
1086	CITY HALL SYSTEMS INC	\$177.08
1087	CITY HALL SYSTEMS INC	\$309.33
1088	CITY HALL SYSTEMS INC	\$472.51
1089	CITY HALL SYSTEMS INC	\$631.00
1090	CITY HALL SYSTEMS INC	\$743.50
1091	CITY HALL SYSTEMS INC	\$870.78
1092	CITY HALL SYSTEMS INC	\$1,316.50
1093	CITY HALL SYSTEMS INC	\$1,586.00
1094	CITY HALL SYSTEMS INC	\$1,925.79
1095	CITY HALL SYSTEMS INC	\$2,153.58
1096	CITY HALL SYSTEMS INC	\$2,730.50
1097	CITY HALL SYSTEMS INC	\$3,105.00
1098	CITY HALL SYSTEMS INC	\$14,118.61
1099	CITY HALL SYSTEMS INC	\$14,930.28
1100	CITY HALL SYSTEMS INC	\$16,654.60
1101	CITY HALL SYSTEMS INC	\$16,877.88
1102	CITY HALL SYSTEMS INC	\$17,021.90
1103	CITY HALL SYSTEMS INC	\$17,696.74
CITY OF BOSTON		\$52,910.63
1104	CITY OF BOSTON	\$7,150.37
1105	CITY OF BOSTON	\$7,991.59
1106	CITY OF BOSTON	\$9,253.42
1107	CITY OF BOSTON	\$10,515.25
1108	CITY OF BOSTON	\$18,000.00
CITY OF MEDFORD		\$3,942.50
1109	CITY OF MEDFORD	\$200.00
1110	CITY OF MEDFORD	\$770.00
1111	CITY OF MEDFORD	\$845.00
1112	CITY OF MEDFORD	\$902.50
1113	CITY OF MEDFORD	\$1,225.00
CITY OF MELROSE		\$3,009.00
1114	CITY OF MELROSE	\$504.00
1115	CITY OF MELROSE	\$600.00
1116	CITY OF MELROSE	\$1,905.00
CITYSIDE SUBARU INC		\$76.62
1117	CITYSIDE SUBARU INC	\$76.62
CJ TIDES LLC		\$185.00
1118	CJ TIDES LLC	\$185.00
CLAIRE B RIOS		\$1,200.00
1119	CLAIRE B RIOS	\$1,200.00
CLARIBEL BEATO		\$850.00
1120	CLARIBEL BEATO	\$850.00
CLASSLINK INC		\$20,182.89
1121	CLASSLINK INC	\$20,182.89
CLAUDE BEAUCHAMP		\$325.00
1122	CLAUDE BEAUCHAMP	\$104.00
1123	CLAUDE BEAUCHAMP	\$104.00
1124	CLAUDE BEAUCHAMP	\$117.00
CLAUDIA FERRO		\$300.00
1125	CLAUDIA FERRO	\$50.00
1126	CLAUDIA FERRO	\$50.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1127	CLAUDIA FERRO	\$50.00
1128	CLAUDIA FERRO	\$50.00
1129	CLAUDIA FERRO	\$50.00
1130	CLAUDIA FERRO	\$50.00
CLEAN HARBORS ENVIRONMENTAL SERVICES INC		\$42,255.25
1131	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	\$1,938.36
1132	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	\$11,022.60
1133	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	\$14,637.61
1134	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	\$14,656.68
CLEAN RESTROOM RENTALS INC		\$19,709.25
1135	CLEAN RESTROOM RENTALS INC	\$495.00
1136	CLEAN RESTROOM RENTALS INC	\$2,687.50
1137	CLEAN RESTROOM RENTALS INC	\$3,041.25
1138	CLEAN RESTROOM RENTALS INC	\$3,555.59
1139	CLEAN RESTROOM RENTALS INC	\$3,760.76
1140	CLEAN RESTROOM RENTALS INC	\$6,169.15
CLEANCO MAINTENANCE CORP		\$791,623.00
1141	CLEANCO MAINTENANCE CORP	\$11,825.00
1142	CLEANCO MAINTENANCE CORP	\$107,429.00
1143	CLEANCO MAINTENANCE CORP	\$107,429.00
1144	CLEANCO MAINTENANCE CORP	\$107,429.00
1145	CLEANCO MAINTENANCE CORP	\$107,429.00
1146	CLEANCO MAINTENANCE CORP	\$116,694.00
1147	CLEANCO MAINTENANCE CORP	\$116,694.00
1148	CLEANCO MAINTENANCE CORP	\$116,694.00
CLEAR GUIDANCE LLC		\$1,000.00
1149	CLEAR GUIDANCE LLC	\$1,000.00
CLEARGOV INC		\$55,990.80
1150	CLEARGOV INC	\$9,640.80
1151	CLEARGOV INC	\$46,350.00
CLIFTONLARSONALLEN LLP		\$21,618.25
1152	CLIFTONLARSONALLEN LLP	\$925.50
1153	CLIFTONLARSONALLEN LLP	\$1,910.50
1154	CLIFTONLARSONALLEN LLP	\$2,105.25
1155	CLIFTONLARSONALLEN LLP	\$3,949.00
1156	CLIFTONLARSONALLEN LLP	\$6,007.50
1157	CLIFTONLARSONALLEN LLP	\$6,720.50
CLOSERWARE LLC		\$3,483.00
1158	CLOSERWARE LLC	\$3,483.00
CMME INC		\$975.00
1159	CMME INC	\$975.00
CMU VETERINARY SERVICES		\$9,598.70
1160	CMU VETERINARY SERVICES	\$710.87
1161	CMU VETERINARY SERVICES	\$970.79
1162	CMU VETERINARY SERVICES	\$1,547.55
1163	CMU VETERINARY SERVICES	\$1,676.30
1164	CMU VETERINARY SERVICES	\$2,288.44
1165	CMU VETERINARY SERVICES	\$2,404.75
CNA SURETY		\$4,052.00
1166	CNA SURETY	\$1,452.00
1167	CNA SURETY	\$2,600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
COLESCOTT RUBIN		\$700.00
1168	COLESCOTT RUBIN	\$700.00
COLIN BARR		\$320.00
1169	COLIN BARR	\$320.00
COLLEGE BOARD		\$6,983.28
1170	COLLEGE BOARD	\$6,983.28
COLOMBA S KLENNER		\$500.00
1171	COLOMBA S KLENNER	\$500.00
COLUMBIA BOOKS INC		\$1,785.00
1172	COLUMBIA BOOKS INC	\$1,785.00
COMCAST		\$1,538.26
1173	COMCAST	\$48.23
1174	COMCAST	\$48.23
1175	COMCAST	\$48.23
1176	COMCAST	\$48.23
1177	COMCAST	\$48.23
1178	COMCAST	\$48.23
1179	COMCAST	\$115.94
1180	COMCAST	\$115.94
1181	COMCAST	\$115.94
1182	COMCAST	\$901.06
COMCAST HOLDINGS CORPORATION		\$21,350.63
1183	COMCAST HOLDINGS CORPORATION	\$3,050.09
1184	COMCAST HOLDINGS CORPORATION	\$3,050.09
1185	COMCAST HOLDINGS CORPORATION	\$3,050.09
1186	COMCAST HOLDINGS CORPORATION	\$3,050.09
1187	COMCAST HOLDINGS CORPORATION	\$3,050.09
1188	COMCAST HOLDINGS CORPORATION	\$3,050.09
1189	COMCAST HOLDINGS CORPORATION	\$3,050.09
COMCAST OF MASS INC		\$3,352.80
1190	COMCAST OF MASS INC	\$138.35
1191	COMCAST OF MASS INC	\$138.35
1192	COMCAST OF MASS INC	\$138.35
1193	COMCAST OF MASS INC	\$138.35
1194	COMCAST OF MASS INC	\$138.35
1195	COMCAST OF MASS INC	\$138.35
1196	COMCAST OF MASS INC	\$138.35
1197	COMCAST OF MASS INC	\$138.35
1198	COMCAST OF MASS INC	\$138.35
1199	COMCAST OF MASS INC	\$138.35
1200	COMCAST OF MASS INC	\$138.35
1201	COMCAST OF MASS INC	\$138.35
1202	COMCAST OF MASS INC	\$241.30
1203	COMCAST OF MASS INC	\$241.35
1204	COMCAST OF MASS INC	\$241.45
1205	COMCAST OF MASS INC	\$241.55
1206	COMCAST OF MASS INC	\$242.05
1207	COMCAST OF MASS INC	\$242.10
1208	COMCAST OF MASS INC	\$242.80
COMM ZOOLOGICAL CORP		\$2,627.80
1209	COMM ZOOLOGICAL CORP	\$310.80

ITEM NUMBER	VENDOR NAME	AMOUNT
1210	COMM ZOOLOGICAL CORP	\$2,317.00
COMMERCE BANK		\$83,860.90
1211	COMMERCE BANK	\$10.48
1212	COMMERCE BANK	\$10.77
1213	COMMERCE BANK	\$14.50
1214	COMMERCE BANK	\$14.50
1215	COMMERCE BANK	\$20.00
1216	COMMERCE BANK	\$20.00
1217	COMMERCE BANK	\$20.00
1218	COMMERCE BANK	\$20.00
1219	COMMERCE BANK	\$20.00
1220	COMMERCE BANK	\$26.99
1221	COMMERCE BANK	\$26.99
1222	COMMERCE BANK	\$29.00
1223	COMMERCE BANK	\$29.00
1224	COMMERCE BANK	\$36.49
1225	COMMERCE BANK	\$42.00
1226	COMMERCE BANK	\$42.63
1227	COMMERCE BANK	\$53.98
1228	COMMERCE BANK	\$55.40
1229	COMMERCE BANK	\$56.98
1230	COMMERCE BANK	\$61.00
1231	COMMERCE BANK	\$72.00
1232	COMMERCE BANK	\$72.00
1233	COMMERCE BANK	\$72.00
1234	COMMERCE BANK	\$72.00
1235	COMMERCE BANK	\$72.00
1236	COMMERCE BANK	\$108.00
1237	COMMERCE BANK	\$111.88
1238	COMMERCE BANK	\$118.82
1239	COMMERCE BANK	\$145.86
1240	COMMERCE BANK	\$160.00
1241	COMMERCE BANK	\$205.18
1242	COMMERCE BANK	\$211.12
1243	COMMERCE BANK	\$242.71
1244	COMMERCE BANK	\$250.00
1245	COMMERCE BANK	\$251.89
1246	COMMERCE BANK	\$254.66
1247	COMMERCE BANK	\$267.00
1248	COMMERCE BANK	\$271.60
1249	COMMERCE BANK	\$281.99
1250	COMMERCE BANK	\$309.27
1251	COMMERCE BANK	\$309.36
1252	COMMERCE BANK	\$325.00
1253	COMMERCE BANK	\$345.00
1254	COMMERCE BANK	\$363.95
1255	COMMERCE BANK	\$410.36
1256	COMMERCE BANK	\$430.04
1257	COMMERCE BANK	\$435.00
1258	COMMERCE BANK	\$452.49
1259	COMMERCE BANK	\$452.49
1260	COMMERCE BANK	\$497.41
1261	COMMERCE BANK	\$507.82
1262	COMMERCE BANK	\$510.41
1263	COMMERCE BANK	\$517.90

ITEM NUMBER	VENDOR NAME	AMOUNT
1264	COMMERCE BANK	\$564.55
1265	COMMERCE BANK	\$571.96
1266	COMMERCE BANK	\$609.71
1267	COMMERCE BANK	\$620.73
1268	COMMERCE BANK	\$720.45
1269	COMMERCE BANK	\$765.51
1270	COMMERCE BANK	\$786.96
1271	COMMERCE BANK	\$799.02
1272	COMMERCE BANK	\$832.82
1273	COMMERCE BANK	\$906.68
1274	COMMERCE BANK	\$942.97
1275	COMMERCE BANK	\$1,080.85
1276	COMMERCE BANK	\$1,160.25
1277	COMMERCE BANK	\$1,227.96
1278	COMMERCE BANK	\$1,305.86
1279	COMMERCE BANK	\$1,520.36
1280	COMMERCE BANK	\$1,551.27
1281	COMMERCE BANK	\$1,701.59
1282	COMMERCE BANK	\$1,721.09
1283	COMMERCE BANK	\$1,824.38
1284	COMMERCE BANK	\$1,831.23
1285	COMMERCE BANK	\$1,831.81
1286	COMMERCE BANK	\$2,000.00
1287	COMMERCE BANK	\$2,270.55
1288	COMMERCE BANK	\$2,562.29
1289	COMMERCE BANK	\$2,865.71
1290	COMMERCE BANK	\$2,993.19
1291	COMMERCE BANK	\$3,074.17
1292	COMMERCE BANK	\$3,812.83
1293	COMMERCE BANK	\$4,177.13
1294	COMMERCE BANK	\$5,662.17
1295	COMMERCE BANK	\$6,040.22
1296	COMMERCE BANK	\$6,271.37
1297	COMMERCE BANK	\$7,535.34
COMMITTEE FOR CHILDREN		\$2,000.00
1298	COMMITTEE FOR CHILDREN	\$2,000.00
COMMONWEALTH LOCK CO		\$6,395.31
1299	COMMONWEALTH LOCK CO	\$15.00
1300	COMMONWEALTH LOCK CO	\$52.32
1301	COMMONWEALTH LOCK CO	\$84.74
1302	COMMONWEALTH LOCK CO	\$255.45
1303	COMMONWEALTH LOCK CO	\$288.03
1304	COMMONWEALTH LOCK CO	\$742.15
1305	COMMONWEALTH LOCK CO	\$855.34
1306	COMMONWEALTH LOCK CO	\$1,546.91
1307	COMMONWEALTH LOCK CO	\$2,555.37
COMMONWEALTH OF MASSACHUSETTS		\$28,082,965.03
1308	COMMONWEALTH OF MASSACHUSETTS	\$0.60
1309	COMMONWEALTH OF MASSACHUSETTS	\$0.60
1310	COMMONWEALTH OF MASSACHUSETTS	\$1.53
1311	COMMONWEALTH OF MASSACHUSETTS	\$1.60
1312	COMMONWEALTH OF MASSACHUSETTS	\$1.86
1313	COMMONWEALTH OF MASSACHUSETTS	\$2.15
1314	COMMONWEALTH OF MASSACHUSETTS	\$2.20

ITEM NUMBER	VENDOR NAME	AMOUNT
1315	COMMONWEALTH OF MASSACHUSETTS	\$2.55
1316	COMMONWEALTH OF MASSACHUSETTS	\$2.55
1317	COMMONWEALTH OF MASSACHUSETTS	\$2.55
1318	COMMONWEALTH OF MASSACHUSETTS	\$2.55
1319	COMMONWEALTH OF MASSACHUSETTS	\$2.60
1320	COMMONWEALTH OF MASSACHUSETTS	\$2.95
1321	COMMONWEALTH OF MASSACHUSETTS	\$3.15
1322	COMMONWEALTH OF MASSACHUSETTS	\$3.15
1323	COMMONWEALTH OF MASSACHUSETTS	\$3.15
1324	COMMONWEALTH OF MASSACHUSETTS	\$3.15
1325	COMMONWEALTH OF MASSACHUSETTS	\$3.65
1326	COMMONWEALTH OF MASSACHUSETTS	\$4.05
1327	COMMONWEALTH OF MASSACHUSETTS	\$4.20
1328	COMMONWEALTH OF MASSACHUSETTS	\$4.35
1329	COMMONWEALTH OF MASSACHUSETTS	\$5.10
1330	COMMONWEALTH OF MASSACHUSETTS	\$5.10
1331	COMMONWEALTH OF MASSACHUSETTS	\$6.90
1332	COMMONWEALTH OF MASSACHUSETTS	\$6.90
1333	COMMONWEALTH OF MASSACHUSETTS	\$8.10
1334	COMMONWEALTH OF MASSACHUSETTS	\$10.70
1335	COMMONWEALTH OF MASSACHUSETTS	\$12.15
1336	COMMONWEALTH OF MASSACHUSETTS	\$13.60
1337	COMMONWEALTH OF MASSACHUSETTS	\$16.15
1338	COMMONWEALTH OF MASSACHUSETTS	\$16.90
1339	COMMONWEALTH OF MASSACHUSETTS	\$19.75
1340	COMMONWEALTH OF MASSACHUSETTS	\$22.60
1341	COMMONWEALTH OF MASSACHUSETTS	\$50.00
1342	COMMONWEALTH OF MASSACHUSETTS	\$50.00
1343	COMMONWEALTH OF MASSACHUSETTS	\$57.60
1344	COMMONWEALTH OF MASSACHUSETTS	\$69.50
1345	COMMONWEALTH OF MASSACHUSETTS	\$70.37
1346	COMMONWEALTH OF MASSACHUSETTS	\$85.17
1347	COMMONWEALTH OF MASSACHUSETTS	\$96.07
1348	COMMONWEALTH OF MASSACHUSETTS	\$128.50
1349	COMMONWEALTH OF MASSACHUSETTS	\$188.80
1350	COMMONWEALTH OF MASSACHUSETTS	\$237.01
1351	COMMONWEALTH OF MASSACHUSETTS	\$253.50
1352	COMMONWEALTH OF MASSACHUSETTS	\$273.33
1353	COMMONWEALTH OF MASSACHUSETTS	\$275.78
1354	COMMONWEALTH OF MASSACHUSETTS	\$353.37
1355	COMMONWEALTH OF MASSACHUSETTS	\$373.06
1356	COMMONWEALTH OF MASSACHUSETTS	\$400.61
1357	COMMONWEALTH OF MASSACHUSETTS	\$494.20
1358	COMMONWEALTH OF MASSACHUSETTS	\$494.94
1359	COMMONWEALTH OF MASSACHUSETTS	\$495.04
1360	COMMONWEALTH OF MASSACHUSETTS	\$500.00
1361	COMMONWEALTH OF MASSACHUSETTS	\$500.00
1362	COMMONWEALTH OF MASSACHUSETTS	\$500.00
1363	COMMONWEALTH OF MASSACHUSETTS	\$567.56
1364	COMMONWEALTH OF MASSACHUSETTS	\$736.43
1365	COMMONWEALTH OF MASSACHUSETTS	\$934.47
1366	COMMONWEALTH OF MASSACHUSETTS	\$994.41
1367	COMMONWEALTH OF MASSACHUSETTS	\$1,031.02
1368	COMMONWEALTH OF MASSACHUSETTS	\$1,060.81
1369	COMMONWEALTH OF MASSACHUSETTS	\$1,167.60

ITEM NUMBER	VENDOR NAME	AMOUNT
1370	COMMONWEALTH OF MASSACHUSETTS	\$1,188.93
1371	COMMONWEALTH OF MASSACHUSETTS	\$1,188.93
1372	COMMONWEALTH OF MASSACHUSETTS	\$1,249.61
1373	COMMONWEALTH OF MASSACHUSETTS	\$1,249.61
1374	COMMONWEALTH OF MASSACHUSETTS	\$1,650.00
1375	COMMONWEALTH OF MASSACHUSETTS	\$2,730.10
1376	COMMONWEALTH OF MASSACHUSETTS	\$3,200.00
1377	COMMONWEALTH OF MASSACHUSETTS	\$4,945.00
1378	COMMONWEALTH OF MASSACHUSETTS	\$6,662.50
1379	COMMONWEALTH OF MASSACHUSETTS	\$7,125.00
1380	COMMONWEALTH OF MASSACHUSETTS	\$20,388.90
1381	COMMONWEALTH OF MASSACHUSETTS	\$34,714.00
1382	COMMONWEALTH OF MASSACHUSETTS	\$37,904.99
1383	COMMONWEALTH OF MASSACHUSETTS	\$40,474.16
1384	COMMONWEALTH OF MASSACHUSETTS	\$54,207.50
1385	COMMONWEALTH OF MASSACHUSETTS	\$56,360.65
1386	COMMONWEALTH OF MASSACHUSETTS	\$72,250.00
1387	COMMONWEALTH OF MASSACHUSETTS	\$81,571.90
1388	COMMONWEALTH OF MASSACHUSETTS	\$293,103.00
1389	COMMONWEALTH OF MASSACHUSETTS	\$375,222.55
1390	COMMONWEALTH OF MASSACHUSETTS	\$401,776.71
1391	COMMONWEALTH OF MASSACHUSETTS	\$422,361.90
1392	COMMONWEALTH OF MASSACHUSETTS	\$574,671.58
1393	COMMONWEALTH OF MASSACHUSETTS	\$701,634.28
1394	COMMONWEALTH OF MASSACHUSETTS	\$713,750.18
1395	COMMONWEALTH OF MASSACHUSETTS	\$716,858.42
1396	COMMONWEALTH OF MASSACHUSETTS	\$1,023,090.79
1397	COMMONWEALTH OF MASSACHUSETTS	\$3,717,390.66
1398	COMMONWEALTH OF MASSACHUSETTS	\$3,722,346.58
1399	COMMONWEALTH OF MASSACHUSETTS	\$3,723,942.08
1400	COMMONWEALTH OF MASSACHUSETTS	\$3,726,672.57
1401	COMMONWEALTH OF MASSACHUSETTS	\$3,756,588.18
1402	COMMONWEALTH OF MASSACHUSETTS	\$3,771,855.53
COMMONWEALTH OF MASSACHUSETTS HARBORMASTERS AND		\$200.00
1403	COMMONWEALTH OF MASSACHUSETTS HARBORMASTEF	\$200.00
COMMUNITY ACTION AGENCY OF SOMERVILLE INC		\$526,158.27
1404	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$4,160.38
1405	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$5,768.00
1406	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$8,475.00
1407	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$42,500.00
1408	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$54,385.14
1409	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$54,920.61
1410	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$55,851.46
1411	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$71,051.35
1412	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$71,495.51
1413	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$73,395.50
1414	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$84,155.32
COMMUNITY PROVIDERS OF ADOLESCENT SVC INC		\$55,064.10
1415	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$4,320.56
1416	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$8,101.05
1417	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$9,181.19
1418	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$10,238.29
1419	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$11,341.47
1420	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$11,881.54

ITEM NUMBER	VENDOR NAME	AMOUNT
CONCENTRA HEALTH SVC INC		\$3,064.00
1421	CONCENTRA HEALTH SVC INC	\$62.00
1422	CONCENTRA HEALTH SVC INC	\$413.00
1423	CONCENTRA HEALTH SVC INC	\$658.00
1424	CONCENTRA HEALTH SVC INC	\$910.00
1425	CONCENTRA HEALTH SVC INC	\$1,021.00
CONCORD AREA SPECIAL ED. COLLABORATIVE		\$143,016.65
1426	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$250.00
1427	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$11,448.43
1428	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$23,430.00
1429	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$24,206.58
1430	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$24,589.71
1431	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$26,675.55
1432	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$32,416.38
CONNEXION		\$4,837.15
1433	CONNEXION	\$135.00
1434	CONNEXION	\$560.00
1435	CONNEXION	\$4,142.15
CONSENSUS BUILDING INSTITUTE INC		\$78,654.00
1436	CONSENSUS BUILDING INSTITUTE INC	\$4,866.00
1437	CONSENSUS BUILDING INSTITUTE INC	\$6,245.00
1438	CONSENSUS BUILDING INSTITUTE INC	\$13,339.00
1439	CONSENSUS BUILDING INSTITUTE INC	\$27,051.00
1440	CONSENSUS BUILDING INSTITUTE INC	\$27,153.00
CONSTANT CONTACT INC		\$778.28
1441	CONSTANT CONTACT INC	\$75.60
1442	CONSTANT CONTACT INC	\$702.68
CONVERGEONE INC		\$1,679.00
1443	CONVERGEONE INC	\$1,679.00
CORBETT INCORPORATED		\$4,064.83
1444	CORBETT INCORPORATED	\$4,064.83
CORPORATION FOR A SKILLED WORKFORCE		\$29,325.00
1445	CORPORATION FOR A SKILLED WORKFORCE	\$29,325.00
CORWIN PRESS INC		\$1,322.45
1446	CORWIN PRESS INC	\$1,322.45
COSTELLO DISMANTLING COMPANY INC		\$7,000.00
1447	COSTELLO DISMANTLING COMPANY INC	\$7,000.00
COTTING SCHOOL INC		\$104,896.20
1448	COTTING SCHOOL INC	\$22,572.60
1449	COTTING SCHOOL INC	\$22,572.60
1450	COTTING SCHOOL INC	\$29,211.60
1451	COTTING SCHOOL INC	\$30,539.40
COUNCIL OF EDUCATORS FOR STUDENTS WITH		\$980.00
1452	COUNCIL OF EDUCATORS FOR STUDENTS WITH	\$980.00
COURTNEY SPERO		\$1,400.00
1453	COURTNEY SPERO	\$1,400.00
COURTNEY WEIAND		\$360.00
1454	COURTNEY WEIAND	\$360.00
COVIELLO ELECTRIC & GENERAL CONTRACTING CO INC		\$35,200.33

ITEM NUMBER	VENDOR NAME	AMOUNT
1455	COVIELLO ELECTRIC & GENERAL CONTRACTING CO INC	\$1,000.00
1456	COVIELLO ELECTRIC & GENERAL CONTRACTING CO INC	\$34,200.33
COX SUBSCRIPTIONS INC		\$9,005.44
1457	COX SUBSCRIPTIONS INC	\$42.98
1458	COX SUBSCRIPTIONS INC	\$8,962.46
CREATIVE EMPIRE LLC		\$2,350.26
1459	CREATIVE EMPIRE LLC	\$2,350.26
CREATIVE LANGUAGE CLASS LLC		\$1,360.00
1460	CREATIVE LANGUAGE CLASS LLC	\$1,360.00
CREATIVE OFFICE PAVILION LLC		\$9,697.84
1461	CREATIVE OFFICE PAVILION LLC	\$9,697.84
CREATIVE RECREATION LLC		\$20,594.00
1462	CREATIVE RECREATION LLC	\$20,594.00
CREATIVE TOUCH DESIGNS LLC		\$1,944.00
1463	CREATIVE TOUCH DESIGNS LLC	\$121.50
1464	CREATIVE TOUCH DESIGNS LLC	\$1,822.50
CRIME SCENE INC		\$1,596.15
1465	CRIME SCENE INC	\$1,596.15
CRISIS PREVENTION INSTITUTE INC.		\$23,562.55
1466	CRISIS PREVENTION INSTITUTE INC.	\$200.00
1467	CRISIS PREVENTION INSTITUTE INC.	\$200.00
1468	CRISIS PREVENTION INSTITUTE INC.	\$1,165.15
1469	CRISIS PREVENTION INSTITUTE INC.	\$3,101.40
1470	CRISIS PREVENTION INSTITUTE INC.	\$6,698.00
1471	CRISIS PREVENTION INSTITUTE INC.	\$12,198.00
CROSS CULTURAL COMMUNICATION SYSTEMS INC		\$217.35
1472	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$5.75
1473	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$100.05
1474	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$111.55
CROSSCHQ INC		\$9,501.00
1475	CROSSCHQ INC	\$9,501.00
CROSSFRAME LLC		\$52,237.85
1476	CROSSFRAME LLC	\$52,237.85
CROWLEY COTTRELL LLC		\$18,572.00
1477	CROWLEY COTTRELL LLC	\$3,830.00
1478	CROWLEY COTTRELL LLC	\$6,825.00
1479	CROWLEY COTTRELL LLC	\$7,917.00
CROWN CASTLE FIBER LLC		\$14,565.60
1480	CROWN CASTLE FIBER LLC	\$2,080.80
1481	CROWN CASTLE FIBER LLC	\$2,080.80
1482	CROWN CASTLE FIBER LLC	\$2,080.80
1483	CROWN CASTLE FIBER LLC	\$2,080.80
1484	CROWN CASTLE FIBER LLC	\$2,080.80
1485	CROWN CASTLE FIBER LLC	\$2,080.80
1486	CROWN CASTLE FIBER LLC	\$2,080.80
CROWN EQUIPMENT CORPORATION		\$9,640.23
1487	CROWN EQUIPMENT CORPORATION	\$898.66
1488	CROWN EQUIPMENT CORPORATION	\$8,741.57
CRYSTAL SPRINGS INC		\$56,584.60

ITEM NUMBER	VENDOR NAME	AMOUNT
1489	CRYSTAL SPRINGS INC	\$18,451.50
1490	CRYSTAL SPRINGS INC	\$19,066.55
1491	CRYSTAL SPRINGS INC	\$19,066.55
CS VENTILATION		\$600.00
1492	CS VENTILATION	\$600.00
CSFORMA INC		\$36,325.41
1493	CSFORMA INC	\$14,658.46
1494	CSFORMA INC	\$21,666.95
CULTUREHOUSE INCORPORATED		\$150.00
1495	CULTUREHOUSE INCORPORATED	\$150.00
CUMMINGS PHYSICAL THERAPY		\$1,003.21
1496	CUMMINGS PHYSICAL THERAPY	\$1,003.21
CUMMINS INC		\$1,625.00
1497	CUMMINS INC	\$785.00
1498	CUMMINS INC	\$840.00
CUMMINS-ALLISON CORP.		\$1,038.00
1499	CUMMINS-ALLISON CORP.	\$1,038.00
CURRICULUM ASSOCIATES LLC		\$132,319.80
1500	CURRICULUM ASSOCIATES LLC	\$19,332.50
1501	CURRICULUM ASSOCIATES LLC	\$112,987.30
CUSTOM INK PARENT LLC		\$2,703.20
1502	CUSTOM INK PARENT LLC	\$2,703.20
CYBER COMMUNICATIONS SALES INC		\$64,702.67
1503	CYBER COMMUNICATIONS SALES INC	\$560.00
1504	CYBER COMMUNICATIONS SALES INC	\$905.00
1505	CYBER COMMUNICATIONS SALES INC	\$4,975.00
1506	CYBER COMMUNICATIONS SALES INC	\$12,668.41
1507	CYBER COMMUNICATIONS SALES INC	\$13,463.54
1508	CYBER COMMUNICATIONS SALES INC	\$15,632.15
1509	CYBER COMMUNICATIONS SALES INC	\$16,498.57
CYNTHIA R WEISBART		\$3,000.00
1510	CYNTHIA R WEISBART	\$3,000.00
CYNTHIA SELTZER		\$1,500.00
1511	CYNTHIA SELTZER	\$1,500.00
D AND R GENERAL CONTRACTING INC		\$1,631,891.52
1512	D AND R GENERAL CONTRACTING INC	\$330,354.17
1513	D AND R GENERAL CONTRACTING INC	\$356,842.54
1514	D AND R GENERAL CONTRACTING INC	\$944,694.81
D3LOGIC INC		\$40,279.32
1515	D3LOGIC INC	\$307.80
1516	D3LOGIC INC	\$3,714.45
1517	D3LOGIC INC	\$3,794.63
1518	D3LOGIC INC	\$3,983.70
1519	D3LOGIC INC	\$4,026.46
1520	D3LOGIC INC	\$4,618.82
1521	D3LOGIC INC	\$9,589.08
1522	D3LOGIC INC	\$10,244.38
D4H TECHNOLOGIES USA INC		\$6,625.00
1523	D4H TECHNOLOGIES USA INC	\$6,625.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DAEDALUS INC		\$18,500.00
1524	DAEDALUS INC	\$18,500.00
DAGLE ELECTRICAL CONSTRUCTION CORP		\$597,639.00
1525	DAGLE ELECTRICAL CONSTRUCTION CORP	\$33,318.40
1526	DAGLE ELECTRICAL CONSTRUCTION CORP	\$70,567.32
1527	DAGLE ELECTRICAL CONSTRUCTION CORP	\$196,745.00
1528	DAGLE ELECTRICAL CONSTRUCTION CORP	\$297,008.28
DAHONG LI		\$117.00
1529	DAHONG LI	\$117.00
DALILA DOHERTY		\$5,000.00
1530	DALILA DOHERTY	\$5,000.00
DANA WESTOVER		\$4,650.00
1531	DANA WESTOVER	\$400.00
1532	DANA WESTOVER	\$1,250.00
1533	DANA WESTOVER	\$3,000.00
DANCE EDU		\$500.00
1534	DANCE EDU	\$500.00
DANGER WIZARD LLC		\$825.00
1535	DANGER WIZARD LLC	\$825.00
DANIEL CHARLES ROCHE		\$2,586.00
1536	DANIEL CHARLES ROCHE	\$2,586.00
DANIEL OCCENA		\$198.00
1537	DANIEL OCCENA	\$86.00
1538	DANIEL OCCENA	\$112.00
DANIEL P MACNEIL JR		\$104.00
1539	DANIEL P MACNEIL JR	\$104.00
DANIELLA ALEJANDRA IBARRA		\$650.00
1540	DANIELLA ALEJANDRA IBARRA	\$200.00
1541	DANIELLA ALEJANDRA IBARRA	\$450.00
DANIELLE L DENNIS		\$86.00
1542	DANIELLE L DENNIS	\$86.00
DARA NICOLE CAPLEY		\$600.00
1543	DARA NICOLE CAPLEY	\$600.00
DARNELL T WILLIAMS		\$1,500.00
1544	DARNELL T WILLIAMS	\$1,500.00
DATA RECOGNITION CORPORATION		\$2,416.34
1545	DATA RECOGNITION CORPORATION	\$2,416.34
DATABASEUSA.COM LLC		\$3,750.00
1546	DATABASEUSA.COM LLC	\$3,750.00
DAVEN CORPORATION		\$2,224.86
1547	DAVEN CORPORATION	\$965.67
1548	DAVEN CORPORATION	\$1,259.19
DAVEY RESOURCE GROUP INC		\$23,131.25
1549	DAVEY RESOURCE GROUP INC	\$187.50
1550	DAVEY RESOURCE GROUP INC	\$3,900.00
1551	DAVEY RESOURCE GROUP INC	\$19,043.75
DAVID B ALTMAN		\$208.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1552	DAVID B ALTMAN	\$104.00
1553	DAVID B ALTMAN	\$104.00
DAVID CARRICO		\$19,012.50
1554	DAVID CARRICO	\$19,012.50
DAVID F DICKERSON JR		\$750.00
1555	DAVID F DICKERSON JR	\$750.00
DAVID FALLON		\$333.33
1556	DAVID FALLON	\$333.33
DAVID K GRUBER		\$400.00
1557	DAVID K GRUBER	\$400.00
DAVID MARTINELLI		\$112.00
1558	DAVID MARTINELLI	\$112.00
DAVID MASSILLON		\$1,425.00
1559	DAVID MASSILLON	\$475.00
1560	DAVID MASSILLON	\$950.00
DAVID MONTE		\$333.33
1561	DAVID MONTE	\$333.33
DAVID PEKARSKY		\$117.00
1562	DAVID PEKARSKY	\$117.00
DAVID PETERSON		\$156.00
1563	DAVID PETERSON	\$156.00
DAVID SCOTT		\$800.00
1564	DAVID SCOTT	\$800.00
DAVID SEATON		\$300.00
1565	DAVID SEATON	\$300.00
DAVIS PUBLICATIONS INC		\$970.90
1566	DAVIS PUBLICATIONS INC	\$970.90
DAVIS-MCKINNONNS LLC		\$270.71
1567	DAVIS-MCKINNONNS LLC	\$78.38
1568	DAVIS-MCKINNONNS LLC	\$87.17
1569	DAVIS-MCKINNONNS LLC	\$105.16
DC RENTALS INC		\$2,952.00
1570	DC RENTALS INC	\$1,476.00
1571	DC RENTALS INC	\$1,476.00
DE NOVO CENTER FOR JUSTICE AND HEALING INC		\$125,824.50
1572	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$5,714.28
1573	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$9,724.76
1574	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$10,388.75
1575	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$23,485.59
1576	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$24,894.77
1577	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$25,674.59
1578	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$25,941.76
DEAN CARMAN		\$117.00
1579	DEAN CARMAN	\$117.00
DEAN KOSCH		\$445.00
1580	DEAN KOSCH	\$445.00
DEBORA A KELLER		\$93.49

ITEM NUMBER	VENDOR NAME	AMOUNT
1581	DEBORA A KELLER	\$93.49
DEELOH TECHNOLOGIES INC		\$7,109.60
1582	DEELOH TECHNOLOGIES INC	\$2,709.60
1583	DEELOH TECHNOLOGIES INC	\$4,400.00
DEILAB		\$15,450.00
1584	DEILAB	\$2,200.00
1585	DEILAB	\$3,500.00
1586	DEILAB	\$9,750.00
DEILAB LLC		\$2,025.00
1587	DEILAB LLC	\$2,025.00
DELIA RICHARDSON		\$5,000.00
1588	DELIA RICHARDSON	\$5,000.00
DELL MARKETING L P		\$377,534.50
1589	DELL MARKETING L P	\$219.93
1590	DELL MARKETING L P	\$1,242.40
1591	DELL MARKETING L P	\$1,597.20
1592	DELL MARKETING L P	\$2,025.16
1593	DELL MARKETING L P	\$4,881.53
1594	DELL MARKETING L P	\$13,571.10
1595	DELL MARKETING L P	\$46,713.58
1596	DELL MARKETING L P	\$72,183.80
1597	DELL MARKETING L P	\$93,543.80
1598	DELL MARKETING L P	\$141,556.00
DELRIQUE RICHARDSON		\$86.00
1599	DELRIQUE RICHARDSON	\$86.00
DELTAMATH SOLUTIONS INC		\$1,640.00
1600	DELTAMATH SOLUTIONS INC	\$1,640.00
DEMCO INC		\$12,637.30
1601	DEMCO INC	\$115.00
1602	DEMCO INC	\$116.51
1603	DEMCO INC	\$141.52
1604	DEMCO INC	\$212.20
1605	DEMCO INC	\$532.93
1606	DEMCO INC	\$944.27
1607	DEMCO INC	\$969.59
1608	DEMCO INC	\$2,454.62
1609	DEMCO INC	\$3,110.99
1610	DEMCO INC	\$4,039.67
DEMOULAS SUPER MARKETS		\$22,829.36
1611	DEMOULAS SUPER MARKETS	\$20.66
1612	DEMOULAS SUPER MARKETS	\$107.79
1613	DEMOULAS SUPER MARKETS	\$114.62
1614	DEMOULAS SUPER MARKETS	\$216.38
1615	DEMOULAS SUPER MARKETS	\$327.89
1616	DEMOULAS SUPER MARKETS	\$336.28
1617	DEMOULAS SUPER MARKETS	\$407.34
1618	DEMOULAS SUPER MARKETS	\$625.34
1619	DEMOULAS SUPER MARKETS	\$853.43
1620	DEMOULAS SUPER MARKETS	\$1,058.19
1621	DEMOULAS SUPER MARKETS	\$1,199.42
1622	DEMOULAS SUPER MARKETS	\$1,245.53

ITEM NUMBER	VENDOR NAME	AMOUNT
1623	DEMOULAS SUPER MARKETS	\$1,395.16
1624	DEMOULAS SUPER MARKETS	\$2,455.56
1625	DEMOULAS SUPER MARKETS	\$2,640.77
1626	DEMOULAS SUPER MARKETS	\$9,825.00
DENESI TORRES		\$112.00
1627	DENESI TORRES	\$112.00
DENIS A ALLEN		\$117.00
1628	DENIS A ALLEN	\$117.00
DENISE G BETHEL-STACKE		\$180.00
1629	DENISE G BETHEL-STACKE	\$180.00
DENNIS K BURKE INC		\$167,742.13
1630	DENNIS K BURKE INC	\$91.87
1631	DENNIS K BURKE INC	\$783.33
1632	DENNIS K BURKE INC	\$21,691.79
1633	DENNIS K BURKE INC	\$24,455.94
1634	DENNIS K BURKE INC	\$24,880.06
1635	DENNIS K BURKE INC	\$26,144.72
1636	DENNIS K BURKE INC	\$26,438.90
1637	DENNIS K BURKE INC	\$43,255.52
DENNISON LUBRICANTS INC		\$2,821.30
1638	DENNISON LUBRICANTS INC	\$2,821.30
DEREK WILLSON		\$86.00
1639	DEREK WILLSON	\$86.00
DESERT DISTRIBUTING LLC		\$474.75
1640	DESERT DISTRIBUTING LLC	\$474.75
DEWBERRY ENGINEERS INC		\$180,798.20
1641	DEWBERRY ENGINEERS INC	\$35,207.50
1642	DEWBERRY ENGINEERS INC	\$57,444.60
1643	DEWBERRY ENGINEERS INC	\$88,146.10
DIA L MICHELS		\$39.92
1644	DIA L MICHELS	\$39.92
DIDAX EDUC.RESOURCES		\$1,025.32
1645	DIDAX EDUC.RESOURCES	\$1,025.32
DIFFERENT ROADS INC		\$342.91
1646	DIFFERENT ROADS INC	\$342.91
DIG SAFE SYSTEM INC		\$4,451.88
1647	DIG SAFE SYSTEM INC	\$632.38
1648	DIG SAFE SYSTEM INC	\$632.38
1649	DIG SAFE SYSTEM INC	\$632.38
1650	DIG SAFE SYSTEM INC	\$632.38
1651	DIG SAFE SYSTEM INC	\$632.38
1652	DIG SAFE SYSTEM INC	\$632.38
1653	DIG SAFE SYSTEM INC	\$657.60
DIGI-KEY CORPORATION		\$3,406.70
1654	DIGI-KEY CORPORATION	\$3,406.70
DIGNORA ALZATE DIAZ		\$333.33
1655	DIGNORA ALZATE DIAZ	\$333.33
DIMAGI INC		\$80,620.56
1656	DIMAGI INC	\$15,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1657	DIMAGI INC	\$65,620.56
DINA GJERTSEN		\$3,000.00
1658	DINA GJERTSEN	\$3,000.00
DIRECT ACCESS CONSULTANCY LLC		\$62,800.00
1659	DIRECT ACCESS CONSULTANCY LLC	\$62,800.00
DIRECT ENERGY MARKETING INC		\$640,012.08
1660	DIRECT ENERGY MARKETING INC	\$17.58
1661	DIRECT ENERGY MARKETING INC	\$782.75
1662	DIRECT ENERGY MARKETING INC	\$4,026.11
1663	DIRECT ENERGY MARKETING INC	\$13,142.63
1664	DIRECT ENERGY MARKETING INC	\$18,446.89
1665	DIRECT ENERGY MARKETING INC	\$60,143.84
1666	DIRECT ENERGY MARKETING INC	\$67,527.59
1667	DIRECT ENERGY MARKETING INC	\$72,513.35
1668	DIRECT ENERGY MARKETING INC	\$79,795.20
1669	DIRECT ENERGY MARKETING INC	\$99,591.28
1670	DIRECT ENERGY MARKETING INC	\$105,147.00
1671	DIRECT ENERGY MARKETING INC	\$118,877.86
DISISTO ENTERPRISE INC		\$1,030.00
1672	DISISTO ENTERPRISE INC	\$122.00
1673	DISISTO ENTERPRISE INC	\$138.00
1674	DISISTO ENTERPRISE INC	\$160.00
1675	DISISTO ENTERPRISE INC	\$160.00
1676	DISISTO ENTERPRISE INC	\$450.00
DISPLAY SALES CO		\$9,990.00
1677	DISPLAY SALES CO	\$9,990.00
DISTRICT MANAGEMENT GROUP LLC		\$9,999.00
1678	DISTRICT MANAGEMENT GROUP LLC	\$9,999.00
DIVERSIFIED AUTOMOTIVE INC		\$161.04
1679	DIVERSIFIED AUTOMOTIVE INC	\$61.61
1680	DIVERSIFIED AUTOMOTIVE INC	\$99.43
DOMINICK SILVESTRI		\$8,230.00
1681	DOMINICK SILVESTRI	\$567.00
1682	DOMINICK SILVESTRI	\$650.00
1683	DOMINICK SILVESTRI	\$708.00
1684	DOMINICK SILVESTRI	\$1,102.50
1685	DOMINICK SILVESTRI	\$1,280.00
1686	DOMINICK SILVESTRI	\$1,300.00
1687	DOMINICK SILVESTRI	\$2,622.50
DOMINIQUE BUTORI		\$500.00
1688	DOMINIQUE BUTORI	\$500.00
DONALD FORTIER		\$224.00
1689	DONALD FORTIER	\$112.00
1690	DONALD FORTIER	\$112.00
DONALD PHELAN		\$156.00
1691	DONALD PHELAN	\$156.00
DONALD SKOOG JR		\$3,262.50
1692	DONALD SKOOG JR	\$3,262.50
DONNEGAN SYSTEMS INC		\$10,727.25

ITEM NUMBER	VENDOR NAME	AMOUNT
1693	DONNEGAN SYSTEMS INC	\$435.00
1694	DONNEGAN SYSTEMS INC	\$10,292.25
DOOSAN BOBCAT NORTH AMERICA INC		\$151,906.96
1695	DOOSAN BOBCAT NORTH AMERICA INC	\$151,906.96
DOWN UNDER YOGA INC		\$400.00
1696	DOWN UNDER YOGA INC	\$400.00
DRAIN DOCTOR INC		\$930.00
1697	DRAIN DOCTOR INC	\$210.00
1698	DRAIN DOCTOR INC	\$720.00
DREAM COLLABORATIVE LLC		\$18,725.50
1699	DREAM COLLABORATIVE LLC	\$1,080.00
1700	DREAM COLLABORATIVE LLC	\$1,597.50
1701	DREAM COLLABORATIVE LLC	\$6,960.00
1702	DREAM COLLABORATIVE LLC	\$9,088.00
DREAMERS INC		\$600.00
1703	DREAMERS INC	\$600.00
DRI-STICK DECAL CORP		\$36,665.80
1704	DRI-STICK DECAL CORP	\$36,665.80
DUFF SPRING CO. INC		\$8,107.96
1705	DUFF SPRING CO. INC	\$1,996.94
1706	DUFF SPRING CO. INC	\$2,899.43
1707	DUFF SPRING CO. INC	\$3,211.59
DURAEDGE PRODUCTS INC		\$2,463.80
1708	DURAEDGE PRODUCTS INC	\$2,463.80
DUSTPIPE.COM INC		\$196.00
1709	DUSTPIPE.COM INC	\$196.00
E B ROTONDI AND SONS INC		\$820,511.31
1710	E B ROTONDI AND SONS INC	\$1,500.00
1711	E B ROTONDI AND SONS INC	\$8,922.39
1712	E B ROTONDI AND SONS INC	\$17,314.08
1713	E B ROTONDI AND SONS INC	\$19,003.52
1714	E B ROTONDI AND SONS INC	\$42,556.38
1715	E B ROTONDI AND SONS INC	\$47,090.84
1716	E B ROTONDI AND SONS INC	\$47,266.77
1717	E B ROTONDI AND SONS INC	\$61,578.06
1718	E B ROTONDI AND SONS INC	\$61,997.59
1719	E B ROTONDI AND SONS INC	\$65,662.44
1720	E B ROTONDI AND SONS INC	\$76,859.65
1721	E B ROTONDI AND SONS INC	\$162,919.22
1722	E B ROTONDI AND SONS INC	\$207,840.37
EACCESS SOLUTIONS INC		\$1,695.07
1723	EACCESS SOLUTIONS INC	\$600.87
1724	EACCESS SOLUTIONS INC	\$1,094.20
EAGLE AUTO GLASS & CALIBRATION INC		\$3,953.67
1725	EAGLE AUTO GLASS & CALIBRATION INC	\$490.00
1726	EAGLE AUTO GLASS & CALIBRATION INC	\$625.00
1727	EAGLE AUTO GLASS & CALIBRATION INC	\$863.67
1728	EAGLE AUTO GLASS & CALIBRATION INC	\$1,975.00
EAGLE LEASING COMPANY		\$1,806.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1729	EAGLE LEASING COMPANY	\$258.00
1730	EAGLE LEASING COMPANY	\$258.00
1731	EAGLE LEASING COMPANY	\$258.00
1732	EAGLE LEASING COMPANY	\$258.00
1733	EAGLE LEASING COMPANY	\$258.00
1734	EAGLE LEASING COMPANY	\$258.00
1735	EAGLE LEASING COMPANY	\$258.00
EAGLEPOINT BUILDERS INC		\$155,443.74
1736	EAGLEPOINT BUILDERS INC	\$22,470.84
1737	EAGLEPOINT BUILDERS INC	\$132,972.90
EARLYCHILDHOOD LLC		\$3,131.00
1738	EARLYCHILDHOOD LLC	\$309.08
1739	EARLYCHILDHOOD LLC	\$2,821.92
EAST COAST SEALCOATING INC		\$15,000.00
1740	EAST COAST SEALCOATING INC	\$15,000.00
EAST COAST TREE SERVICE LLC		\$13,252.50
1741	EAST COAST TREE SERVICE LLC	\$6,502.50
1742	EAST COAST TREE SERVICE LLC	\$6,750.00
EAST SOMERVILLE MAIN STREET INC		\$71,125.00
1743	EAST SOMERVILLE MAIN STREET INC	\$20,000.00
1744	EAST SOMERVILLE MAIN STREET INC	\$51,125.00
EASTERN BUS CO INC		\$189,735.00
1745	EASTERN BUS CO INC	\$700.00
1746	EASTERN BUS CO INC	\$775.00
1747	EASTERN BUS CO INC	\$845.00
1748	EASTERN BUS CO INC	\$1,100.00
1749	EASTERN BUS CO INC	\$1,175.00
1750	EASTERN BUS CO INC	\$1,400.00
1751	EASTERN BUS CO INC	\$2,400.00
1752	EASTERN BUS CO INC	\$2,825.00
1753	EASTERN BUS CO INC	\$3,100.00
1754	EASTERN BUS CO INC	\$3,510.00
1755	EASTERN BUS CO INC	\$5,275.00
1756	EASTERN BUS CO INC	\$5,740.00
1757	EASTERN BUS CO INC	\$7,950.00
1758	EASTERN BUS CO INC	\$11,575.00
1759	EASTERN BUS CO INC	\$16,875.00
1760	EASTERN BUS CO INC	\$27,400.00
1761	EASTERN BUS CO INC	\$28,740.00
1762	EASTERN BUS CO INC	\$30,720.00
1763	EASTERN BUS CO INC	\$37,630.00
EASTERN MICRO-GRAPHICS INC.		\$147.50
1764	EASTERN MICRO-GRAPHICS INC.	\$147.50
EASTERN MINERALS INC		\$1,714.84
1765	EASTERN MINERALS INC	\$1,714.84
EASTERN SALT CO INC		\$160,570.77
1766	EASTERN SALT CO INC	\$37,864.78
1767	EASTERN SALT CO INC	\$122,705.99
EBSCO INDUSTRIES INC		\$13,721.22
1768	EBSCO INDUSTRIES INC	\$1,024.74
1769	EBSCO INDUSTRIES INC	\$12,696.48

ITEM NUMBER	VENDOR NAME	AMOUNT
ECA HOLDCO I LLC		\$168,910.40
1770	ECA HOLDCO I LLC	\$58,201.97
1771	ECA HOLDCO I LLC	\$110,708.43
EDCLUB INC		\$132.00
1772	EDCLUB INC	\$132.00
EDEN DUTCHER MARTIN		\$55,899.00
1773	EDEN DUTCHER MARTIN	\$27,519.00
1774	EDEN DUTCHER MARTIN	\$28,380.00
EDGARD FAYAD		\$1,360.00
1775	EDGARD FAYAD	\$35.00
1776	EDGARD FAYAD	\$35.00
1777	EDGARD FAYAD	\$105.00
1778	EDGARD FAYAD	\$270.00
1779	EDGARD FAYAD	\$305.00
1780	EDGARD FAYAD	\$305.00
1781	EDGARD FAYAD	\$305.00
EDUCA VISION INC		\$196.00
1782	EDUCA VISION INC	\$196.00
EDUCATION INC		\$510.72
1783	EDUCATION INC	\$510.72
EDUCATIONAL DEVELOPMENT CORPORATION		\$492.56
1784	EDUCATIONAL DEVELOPMENT CORPORATION	\$492.56
EDWARD NUZZO		\$166.67
1785	EDWARD NUZZO	\$166.67
EDWIN BRIAN MCCOY JR		\$4,999.00
1786	EDWIN BRIAN MCCOY JR	\$4,999.00
EDYNAMIC HOLDINGS LP		\$3,400.00
1787	EDYNAMIC HOLDINGS LP	\$3,400.00
EFI GLOBAL INC		\$1,300.00
1788	EFI GLOBAL INC	\$1,300.00
EI US LLC		\$501.75
1789	EI US LLC	\$182.55
1790	EI US LLC	\$319.20
ELAINE METZKER		\$180.00
1791	ELAINE METZKER	\$60.00
1792	ELAINE METZKER	\$120.00
ELEANOR B. O'LEARY		\$115.50
1793	ELEANOR B. O'LEARY	\$115.50
ELEANORA DUNN		\$100.00
1794	ELEANORA DUNN	\$100.00
ELECTION SYSTEMS AND SOFTWARE LLC		\$32,203.97
1795	ELECTION SYSTEMS AND SOFTWARE LLC	\$100.23
1796	ELECTION SYSTEMS AND SOFTWARE LLC	\$2,000.50
1797	ELECTION SYSTEMS AND SOFTWARE LLC	\$3,553.00
1798	ELECTION SYSTEMS AND SOFTWARE LLC	\$3,609.60
1799	ELECTION SYSTEMS AND SOFTWARE LLC	\$5,690.34
1800	ELECTION SYSTEMS AND SOFTWARE LLC	\$8,437.60
1801	ELECTION SYSTEMS AND SOFTWARE LLC	\$8,812.70

ITEM NUMBER	VENDOR NAME	AMOUNT
ELIAS AND ABE AUTO REPAIR INC		\$8,842.00
1802	ELIAS AND ABE AUTO REPAIR INC	\$95.00
1803	ELIAS AND ABE AUTO REPAIR INC	\$109.95
1804	ELIAS AND ABE AUTO REPAIR INC	\$484.95
1805	ELIAS AND ABE AUTO REPAIR INC	\$835.75
1806	ELIAS AND ABE AUTO REPAIR INC	\$3,556.70
1807	ELIAS AND ABE AUTO REPAIR INC	\$3,759.65
ELIJAH BOTKIN		\$1,250.00
1808	ELIJAH BOTKIN	\$1,250.00
ELIZABETH FEIGENBAUM		\$900.00
1809	ELIZABETH FEIGENBAUM	\$900.00
ELIZABETH PEABODY HOUSE ASSOCIATION		\$470,454.84
1810	ELIZABETH PEABODY HOUSE ASSOCIATION	\$540.00
1811	ELIZABETH PEABODY HOUSE ASSOCIATION	\$2,562.92
1812	ELIZABETH PEABODY HOUSE ASSOCIATION	\$110,000.00
1813	ELIZABETH PEABODY HOUSE ASSOCIATION	\$115,255.13
1814	ELIZABETH PEABODY HOUSE ASSOCIATION	\$119,953.53
1815	ELIZABETH PEABODY HOUSE ASSOCIATION	\$122,143.26
ELIZABETH RONAN		\$1,200.00
1816	ELIZABETH RONAN	\$1,200.00
ELIZABETH WALSHAK		\$100.00
1817	ELIZABETH WALSHAK	\$100.00
ELLEN RAUCH		\$166.67
1818	ELLEN RAUCH	\$166.67
EMERGE PRODUCTS LLC		\$73,757.18
1819	EMERGE PRODUCTS LLC	\$25.07
1820	EMERGE PRODUCTS LLC	\$32.13
1821	EMERGE PRODUCTS LLC	\$121.50
1822	EMERGE PRODUCTS LLC	\$189.75
1823	EMERGE PRODUCTS LLC	\$501.33
1824	EMERGE PRODUCTS LLC	\$746.29
1825	EMERGE PRODUCTS LLC	\$768.29
1826	EMERGE PRODUCTS LLC	\$1,119.19
1827	EMERGE PRODUCTS LLC	\$1,122.91
1828	EMERGE PRODUCTS LLC	\$1,275.40
1829	EMERGE PRODUCTS LLC	\$1,904.65
1830	EMERGE PRODUCTS LLC	\$3,084.84
1831	EMERGE PRODUCTS LLC	\$4,538.78
1832	EMERGE PRODUCTS LLC	\$6,631.01
1833	EMERGE PRODUCTS LLC	\$51,696.04
EMERGENCY VEHICLES INC		\$528,048.00
1834	EMERGENCY VEHICLES INC	\$528,048.00
EMILY ANN TALLEY		\$1,200.00
1835	EMILY ANN TALLEY	\$1,200.00
EMILY DUTRA		\$807.52
1836	EMILY DUTRA	\$807.52
EMILY MARVOSH		\$2,250.00
1837	EMILY MARVOSH	\$2,250.00
EMILY MCCARTHY		\$350.00
1838	EMILY MCCARTHY	\$350.00

ITEM NUMBER	VENDOR NAME	AMOUNT
EMILY SHEDLOCK		\$200.00
1839	EMILY SHEDLOCK	\$200.00
EMMA TONIES		\$1,000.00
1840	EMMA TONIES	\$1,000.00
EMMALINE ALICE ROSE BLACKMORE		\$300.00
1841	EMMALINE ALICE ROSE BLACKMORE	\$300.00
EMPATHY STUDIOS LLC		\$1,049.00
1842	EMPATHY STUDIOS LLC	\$1,049.00
EMPHASYS COMPUTER SOLUTIONS INC		\$62,540.00
1843	EMPHASYS COMPUTER SOLUTIONS INC	\$62,540.00
EMPLOYEE SERVICES LLC		\$25,144.98
1844	EMPLOYEE SERVICES LLC	\$2,075.29
1845	EMPLOYEE SERVICES LLC	\$2,115.54
1846	EMPLOYEE SERVICES LLC	\$2,115.54
1847	EMPLOYEE SERVICES LLC	\$2,115.54
1848	EMPLOYEE SERVICES LLC	\$2,115.54
1849	EMPLOYEE SERVICES LLC	\$4,150.58
1850	EMPLOYEE SERVICES LLC	\$4,231.08
1851	EMPLOYEE SERVICES LLC	\$6,225.87
EMS LINQ INC		\$25,858.63
1852	EMS LINQ INC	\$913.02
1853	EMS LINQ INC	\$4,748.00
1854	EMS LINQ INC	\$20,197.61
EMT TRAINING ASSOCIATES INC		\$205.00
1855	EMT TRAINING ASSOCIATES INC	\$81.00
1856	EMT TRAINING ASSOCIATES INC	\$124.00
ENCODEPLUS LLC		\$1,288.00
1857	ENCODEPLUS LLC	\$300.00
1858	ENCODEPLUS LLC	\$988.00
END VIOLENCE AGAINST WOMEN INTERNATIONAL		\$695.00
1859	END VIOLENCE AGAINST WOMEN INTERNATIONAL	\$695.00
ENGINE HILL LLC		\$9,582.50
1860	ENGINE HILL LLC	\$9,582.50
ENGLISH LEARNER PORTAL		\$1,590.00
1861	ENGLISH LEARNER PORTAL	\$1,590.00
ENOME INC		\$11,900.00
1862	ENOME INC	\$11,900.00
ENTERPRISE HOLDINGS INC		\$13,921.01
1863	ENTERPRISE HOLDINGS INC	\$1,458.87
1864	ENTERPRISE HOLDINGS INC	\$1,467.37
1865	ENTERPRISE HOLDINGS INC	\$1,467.37
1866	ENTERPRISE HOLDINGS INC	\$1,602.48
1867	ENTERPRISE HOLDINGS INC	\$1,930.33
1868	ENTERPRISE HOLDINGS INC	\$2,927.74
1869	ENTERPRISE HOLDINGS INC	\$3,066.85
ENVIRONMENTAL HEALTH & ENGINEERING INC		\$3,000.00
1870	ENVIRONMENTAL HEALTH & ENGINEERING INC	\$3,000.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC		\$65,015.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1871	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$4,715.00
1872	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$60,300.00
EONE MEDICAL SUBSIDIARY PLLC		\$325.36
1873	EONE MEDICAL SUBSIDIARY PLLC	\$325.36
EPLUS TECHNOLOGY INC		\$854,648.99
1874	EPLUS TECHNOLOGY INC	\$18,439.00
1875	EPLUS TECHNOLOGY INC	\$22,548.01
1876	EPLUS TECHNOLOGY INC	\$30,026.34
1877	EPLUS TECHNOLOGY INC	\$50,235.02
1878	EPLUS TECHNOLOGY INC	\$53,786.00
1879	EPLUS TECHNOLOGY INC	\$91,453.64
1880	EPLUS TECHNOLOGY INC	\$113,662.56
1881	EPLUS TECHNOLOGY INC	\$150,744.35
1882	EPLUS TECHNOLOGY INC	\$154,467.05
1883	EPLUS TECHNOLOGY INC	\$169,287.02
EQUIPNET INC		\$1,750.00
1884	EQUIPNET INC	\$1,750.00
ERC WIPING PRODUCTS INC		\$255.00
1885	ERC WIPING PRODUCTS INC	\$255.00
ERIC ARMIN INC		\$9,374.89
1886	ERIC ARMIN INC	\$265.00
1887	ERIC ARMIN INC	\$308.90
1888	ERIC ARMIN INC	\$982.40
1889	ERIC ARMIN INC	\$1,089.82
1890	ERIC ARMIN INC	\$6,728.77
ERIC BORNSTEIN		\$500.00
1891	ERIC BORNSTEIN	\$500.00
ERIC DAVIDSON-SAWYER		\$9,600.00
1892	ERIC DAVIDSON-SAWYER	\$9,600.00
ERIC ERICKSON		\$375.00
1893	ERIC ERICKSON	\$375.00
ERIC SHUKAN		\$97.00
1894	ERIC SHUKAN	\$97.00
ERICA CURCIO		\$325.00
1895	ERICA CURCIO	\$325.00
ERICA L TREMONTI		\$645.44
1896	ERICA L TREMONTI	\$645.44
ERICSSON CARVALHO MARTINS		\$1,960.00
1897	ERICSSON CARVALHO MARTINS	\$1,960.00
ERIK CURTIS		\$208.00
1898	ERIK CURTIS	\$104.00
1899	ERIK CURTIS	\$104.00
ERIN SCARRY		\$1,050.00
1900	ERIN SCARRY	\$150.00
1901	ERIN SCARRY	\$450.00
1902	ERIN SCARRY	\$450.00
ERMINIO PINQUE		\$1,050.00
1903	ERMINIO PINQUE	\$1,050.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ESSEX COUNTY ASSESSOR ASN		\$195.00
1904	ESSEX COUNTY ASSESSOR ASN	\$195.00
ESSEX HORTICULTURE LLC		\$43,503.66
1905	ESSEX HORTICULTURE LLC	\$43,503.66
ESSEX NORTH SHORE AGRICULTURAL AND TECHNICAL		\$45,898.00
1906	ESSEX NORTH SHORE AGRICULTURAL AND TECHNICAL	\$45,898.00
EST 2024 LLC		\$1,766.25
1907	EST 2024 LLC	\$1,766.25
ESTELLE LUNA ANDERSON		\$300.00
1908	ESTELLE LUNA ANDERSON	\$300.00
EVAN GAUDREAU		\$800.00
1909	EVAN GAUDREAU	\$800.00
EVAN HALLER		\$600.00
1910	EVAN HALLER	\$600.00
EVENTTHEM INC		\$600.00
1911	EVENTTHEM INC	\$600.00
EVERBRIDGE INC		\$22,926.07
1912	EVERBRIDGE INC	\$22,926.07
EVERETT J PRESCOTT INC		\$140,765.00
1913	EVERETT J PRESCOTT INC	\$4,270.00
1914	EVERETT J PRESCOTT INC	\$6,300.00
1915	EVERETT J PRESCOTT INC	\$10,320.00
1916	EVERETT J PRESCOTT INC	\$11,560.00
1917	EVERETT J PRESCOTT INC	\$12,390.00
1918	EVERETT J PRESCOTT INC	\$21,730.00
1919	EVERETT J PRESCOTT INC	\$28,860.00
1920	EVERETT J PRESCOTT INC	\$45,335.00
EVERYDAY SPEECH LLC		\$599.99
1921	EVERYDAY SPEECH LLC	\$599.99
EVOLVING WEB INC		\$60,250.00
1922	EVOLVING WEB INC	\$8,750.00
1923	EVOLVING WEB INC	\$15,500.00
1924	EVOLVING WEB INC	\$36,000.00
EXCEL ORTHOPAEDIC SPECIALISTS		\$2,637.92
1925	EXCEL ORTHOPAEDIC SPECIALISTS	\$40.24
1926	EXCEL ORTHOPAEDIC SPECIALISTS	\$67.81
1927	EXCEL ORTHOPAEDIC SPECIALISTS	\$89.42
1928	EXCEL ORTHOPAEDIC SPECIALISTS	\$91.05
1929	EXCEL ORTHOPAEDIC SPECIALISTS	\$134.13
1930	EXCEL ORTHOPAEDIC SPECIALISTS	\$135.70
1931	EXCEL ORTHOPAEDIC SPECIALISTS	\$144.75
1932	EXCEL ORTHOPAEDIC SPECIALISTS	\$180.33
1933	EXCEL ORTHOPAEDIC SPECIALISTS	\$266.77
1934	EXCEL ORTHOPAEDIC SPECIALISTS	\$356.91
1935	EXCEL ORTHOPAEDIC SPECIALISTS	\$463.03
1936	EXCEL ORTHOPAEDIC SPECIALISTS	\$667.78
EXPRESS SCRIPTS INC		\$124.21
1937	EXPRESS SCRIPTS INC	\$46.45
1938	EXPRESS SCRIPTS INC	\$77.76

ITEM NUMBER	VENDOR NAME	AMOUNT
F.W.WEBB COMPANY		\$112,676.66
1939	F.W.WEBB COMPANY	\$389.82
1940	F.W.WEBB COMPANY	\$898.52
1941	F.W.WEBB COMPANY	\$5,162.15
1942	F.W.WEBB COMPANY	\$6,678.32
1943	F.W.WEBB COMPANY	\$22,419.71
1944	F.W.WEBB COMPANY	\$37,385.45
1945	F.W.WEBB COMPANY	\$39,742.69
FACILITY MANAGEMENT CORP.		\$1,200.00
1946	FACILITY MANAGEMENT CORP.	\$1,200.00
FANTINI BAKING CO INC		\$19,362.84
1947	FANTINI BAKING CO INC	\$1,134.92
1948	FANTINI BAKING CO INC	\$1,418.37
1949	FANTINI BAKING CO INC	\$1,591.95
1950	FANTINI BAKING CO INC	\$2,358.37
1951	FANTINI BAKING CO INC	\$2,854.75
1952	FANTINI BAKING CO INC	\$3,038.42
1953	FANTINI BAKING CO INC	\$3,107.54
1954	FANTINI BAKING CO INC	\$3,858.52
FARONICS		\$129.50
1955	FARONICS	\$129.50
FAYE DUPRAS		\$2,550.00
1956	FAYE DUPRAS	\$2,550.00
FBI NATIONAL ACADEMY ASSOCIATES		\$145.00
1957	FBI NATIONAL ACADEMY ASSOCIATES	\$145.00
FBI NATIONAL ACADEMY ASSOCIATES INC		\$850.00
1958	FBI NATIONAL ACADEMY ASSOCIATES INC	\$850.00
FBI-LEEDA		\$795.00
1959	FBI-LEEDA	\$795.00
FDNY FOUNDATION INC		\$1,247.98
1960	FDNY FOUNDATION INC	\$1,247.98
FEDERATION FOR CHILDREN WITH SPECIAL NEEDS		\$575.00
1961	FEDERATION FOR CHILDREN WITH SPECIAL NEEDS	\$575.00
FEDEX		\$236.09
1962	FEDEX	\$57.81
1963	FEDEX	\$61.55
1964	FEDEX	\$116.73
FEET WISE INC		\$2,818.00
1965	FEET WISE INC	\$440.00
1966	FEET WISE INC	\$2,378.00
FELICE LING		\$300.00
1967	FELICE LING	\$150.00
1968	FELICE LING	\$150.00
FERNANDO J HOLZ		\$300.00
1969	FERNANDO J HOLZ	\$300.00
FIFTH ASSET INC		\$13,125.00
1970	FIFTH ASSET INC	\$13,125.00
FINLEY LAVOIE		\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1971	FINLEY LAVOIE	\$100.00
FIRE BY TRADE LLC		\$504.50
1972	FIRE BY TRADE LLC	\$504.50
FIRE CHIEFS' ASSOCIATION OF MASSACHUSETTS INC		\$600.00
1973	FIRE CHIEFS' ASSOCIATION OF MASSACHUSETTS INC	\$600.00
FIRE EQUIPMENT INC		\$74,686.62
1974	FIRE EQUIPMENT INC	\$598.25
1975	FIRE EQUIPMENT INC	\$651.00
1976	FIRE EQUIPMENT INC	\$1,566.25
1977	FIRE EQUIPMENT INC	\$1,860.00
1978	FIRE EQUIPMENT INC	\$2,205.00
1979	FIRE EQUIPMENT INC	\$2,225.00
1980	FIRE EQUIPMENT INC	\$5,408.21
1981	FIRE EQUIPMENT INC	\$5,555.00
1982	FIRE EQUIPMENT INC	\$7,749.94
1983	FIRE EQUIPMENT INC	\$7,885.96
1984	FIRE EQUIPMENT INC	\$10,264.60
1985	FIRE EQUIPMENT INC	\$11,952.41
1986	FIRE EQUIPMENT INC	\$16,765.00
FIREDOG LLC		\$3,932.50
1987	FIREDOG LLC	\$490.00
1988	FIREDOG LLC	\$3,442.50
FIREMATIC SUPPLY CO INC		\$48,706.04
1989	FIREMATIC SUPPLY CO INC	\$1,025.00
1990	FIREMATIC SUPPLY CO INC	\$3,585.27
1991	FIREMATIC SUPPLY CO INC	\$3,780.00
1992	FIREMATIC SUPPLY CO INC	\$6,128.78
1993	FIREMATIC SUPPLY CO INC	\$34,186.99
FIRST BOOK		\$974.65
1994	FIRST BOOK	\$974.65
FIRST CHOICE SAFETY SOLUTIONS LLC		\$9,100.00
1995	FIRST CHOICE SAFETY SOLUTIONS LLC	\$600.00
1996	FIRST CHOICE SAFETY SOLUTIONS LLC	\$8,500.00
FISHER COLLEGE		\$2,750.00
1997	FISHER COLLEGE	\$550.00
1998	FISHER COLLEGE	\$2,200.00
FISHTANK LEARNING INC		\$30,900.00
1999	FISHTANK LEARNING INC	\$30,900.00
FLAGSHIP PRESS INC		\$12,665.35
2000	FLAGSHIP PRESS INC	\$4,546.00
2001	FLAGSHIP PRESS INC	\$8,119.35
FLEETMASTERS LLC		\$2,189.70
2002	FLEETMASTERS LLC	\$535.31
2003	FLEETMASTERS LLC	\$1,654.39
FLEETPRIDE INC		\$364.97
2004	FLEETPRIDE INC	\$127.99
2005	FLEETPRIDE INC	\$236.98
FLINN SCIENTIFIC INC		\$803.87
2006	FLINN SCIENTIFIC INC	\$96.51

ITEM NUMBER	VENDOR NAME	AMOUNT
2007	FLINN SCIENTIFIC INC	\$352.40
2008	FLINN SCIENTIFIC INC	\$354.96
FLOR DE MARIA DELGADILLO		\$650.00
2009	FLOR DE MARIA DELGADILLO	\$650.00
FLOWBIRD AMERICA INC		\$6,417.83
2010	FLOWBIRD AMERICA INC	\$821.43
2011	FLOWBIRD AMERICA INC	\$915.00
2012	FLOWBIRD AMERICA INC	\$915.00
2013	FLOWBIRD AMERICA INC	\$915.00
2014	FLOWBIRD AMERICA INC	\$1,021.40
2015	FLOWBIRD AMERICA INC	\$1,830.00
FOLLETT CONTENT SOLUTIONS LLC		\$96,747.62
2016	FOLLETT CONTENT SOLUTIONS LLC	\$486.94
2017	FOLLETT CONTENT SOLUTIONS LLC	\$1,397.07
2018	FOLLETT CONTENT SOLUTIONS LLC	\$1,722.00
2019	FOLLETT CONTENT SOLUTIONS LLC	\$8,464.00
2020	FOLLETT CONTENT SOLUTIONS LLC	\$84,677.61
FOOD FOR FREE COMMITTEE INC		\$10,577.38
2021	FOOD FOR FREE COMMITTEE INC	\$2,892.57
2022	FOOD FOR FREE COMMITTEE INC	\$3,390.38
2023	FOOD FOR FREE COMMITTEE INC	\$4,294.43
FORMAX LLC		\$1,648.00
2024	FORMAX LLC	\$1,648.00
FOSTER LAING AND NOONAN INC		\$4,000.00
2025	FOSTER LAING AND NOONAN INC	\$4,000.00
FOX PRESS		\$883.81
2026	FOX PRESS	\$883.81
FRANCIS RUSSELL		\$166.67
2027	FRANCIS RUSSELL	\$166.67
FRANCIS W CONNELLY		\$104.00
2028	FRANCIS W CONNELLY	\$104.00
FRANK CENTRELLA JR		\$117.50
2029	FRANK CENTRELLA JR	\$117.50
FRANK W MORESCHI		\$172.00
2030	FRANK W MORESCHI	\$86.00
2031	FRANK W MORESCHI	\$86.00
FRESH BABY LLC		\$6,143.39
2032	FRESH BABY LLC	\$830.00
2033	FRESH BABY LLC	\$5,313.39
FRIENDS OF THE COMMUNITY GROWING CTR INC		\$3,107.00
2034	FRIENDS OF THE COMMUNITY GROWING CTR INC	\$1,107.00
2035	FRIENDS OF THE COMMUNITY GROWING CTR INC	\$2,000.00
FRONTLINE TECHNOLOGIES GROUP LLC		\$35,029.75
2036	FRONTLINE TECHNOLOGIES GROUP LLC	\$35,029.75
FSP BOOKS AND VIDEO		\$235.00
2037	FSP BOOKS AND VIDEO	\$235.00
FSS SOFTWARE TOPCO LP		\$38,608.16
2038	FSS SOFTWARE TOPCO LP	\$7,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2039	FSS SOFTWARE TOPCO LP	\$31,608.16
FUTURE SUPPLY CORP.		\$2,161.26
2040	FUTURE SUPPLY CORP.	\$506.00
2041	FUTURE SUPPLY CORP.	\$1,655.26
FUTURE TECHNOLOGIES GROUP LLC		\$300.00
2042	FUTURE TECHNOLOGIES GROUP LLC	\$300.00
G A BLANCO AND SONS INC		\$1,779.00
2043	G A BLANCO AND SONS INC	\$579.00
2044	G A BLANCO AND SONS INC	\$1,200.00
G V W INCORPORATED		\$918,214.89
2045	G V W INCORPORATED	\$100,700.00
2046	G V W INCORPORATED	\$252,538.63
2047	G V W INCORPORATED	\$564,976.26
GABRIEL NATHAN		\$500.00
2048	GABRIEL NATHAN	\$500.00
GABRIELA SCARDINE SILVA		\$250.00
2049	GABRIELA SCARDINE SILVA	\$250.00
GARBAGE TO GARDEN INC		\$11,372.35
2050	GARBAGE TO GARDEN INC	\$11,372.35
GARRY O'BRIEN		\$104.00
2051	GARRY O'BRIEN	\$104.00
GARY DUEHR		\$400.00
2052	GARY DUEHR	\$400.00
GARY KELLNER		\$2,441.00
2053	GARY KELLNER	\$1,110.00
2054	GARY KELLNER	\$1,331.00
GENUINE PARTS COMPANY		\$37,063.35
2055	GENUINE PARTS COMPANY	\$155.68
2056	GENUINE PARTS COMPANY	\$469.76
2057	GENUINE PARTS COMPANY	\$732.48
2058	GENUINE PARTS COMPANY	\$959.76
2059	GENUINE PARTS COMPANY	\$1,089.62
2060	GENUINE PARTS COMPANY	\$1,329.62
2061	GENUINE PARTS COMPANY	\$1,478.66
2062	GENUINE PARTS COMPANY	\$1,597.09
2063	GENUINE PARTS COMPANY	\$2,240.30
2064	GENUINE PARTS COMPANY	\$2,398.50
2065	GENUINE PARTS COMPANY	\$2,643.39
2066	GENUINE PARTS COMPANY	\$2,675.06
2067	GENUINE PARTS COMPANY	\$3,332.93
2068	GENUINE PARTS COMPANY	\$3,340.05
2069	GENUINE PARTS COMPANY	\$3,736.04
2070	GENUINE PARTS COMPANY	\$4,000.29
2071	GENUINE PARTS COMPANY	\$4,884.12
GEORGE ARMSTRONG		\$166.67
2072	GEORGE ARMSTRONG	\$166.67
GEORGE DILBOY VFW POST 529		\$2,705.00
2073	GEORGE DILBOY VFW POST 529	\$325.00
2074	GEORGE DILBOY VFW POST 529	\$325.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2075	GEORGE DILBOY VFW POST 529	\$325.00
2076	GEORGE DILBOY VFW POST 529	\$650.00
2077	GEORGE DILBOY VFW POST 529	\$1,080.00
GEORGE T WILKINSON INC		\$284,473.00
2078	GEORGE T WILKINSON INC	\$2,873.99
2079	GEORGE T WILKINSON INC	\$3,742.05
2080	GEORGE T WILKINSON INC	\$16,382.05
2081	GEORGE T WILKINSON INC	\$65,673.26
2082	GEORGE T WILKINSON INC	\$88,605.55
2083	GEORGE T WILKINSON INC	\$107,196.10
GERARD DUFFY		\$166.67
2084	GERARD DUFFY	\$166.67
GERLYS ICE CREAM		\$2,995.00
2085	GERLYS ICE CREAM	\$1,497.50
2086	GERLYS ICE CREAM	\$1,497.50
GIACT SYSTEMS LLC		\$7,547.00
2087	GIACT SYSTEMS LLC	\$1,503.00
2088	GIACT SYSTEMS LLC	\$1,503.00
2089	GIACT SYSTEMS LLC	\$1,503.00
2090	GIACT SYSTEMS LLC	\$1,503.00
2091	GIACT SYSTEMS LLC	\$1,535.00
GILA LYONS		\$850.00
2092	GILA LYONS	\$850.00
GILL'S PIZZA CORP		\$89,830.00
2093	GILL'S PIZZA CORP	\$961.50
2094	GILL'S PIZZA CORP	\$3,238.50
2095	GILL'S PIZZA CORP	\$5,942.00
2096	GILL'S PIZZA CORP	\$6,230.50
2097	GILL'S PIZZA CORP	\$6,613.00
2098	GILL'S PIZZA CORP	\$6,647.00
2099	GILL'S PIZZA CORP	\$8,058.00
2100	GILL'S PIZZA CORP	\$11,959.50
2101	GILL'S PIZZA CORP	\$12,095.50
2102	GILL'S PIZZA CORP	\$13,251.50
2103	GILL'S PIZZA CORP	\$14,833.00
GILMAN SQUARE ASSOCIATES		\$1,080.00
2104	GILMAN SQUARE ASSOCIATES	\$540.00
2105	GILMAN SQUARE ASSOCIATES	\$540.00
GILMAN SQUARE NEIGHBORHOOD COUNCIL INC		\$1,500.00
2106	GILMAN SQUARE NEIGHBORHOOD COUNCIL INC	\$1,500.00
GILMORE TAMNY		\$900.00
2107	GILMORE TAMNY	\$900.00
GIOVANNI VIOLA		\$117.00
2108	GIOVANNI VIOLA	\$117.00
GIUSEPPE FRENNA		\$221.00
2109	GIUSEPPE FRENNA	\$104.00
2110	GIUSEPPE FRENNA	\$117.00
GIVE A CAKE BAKERY		\$3,000.00
2111	GIVE A CAKE BAKERY	\$3,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
GIVECARD FINANCIAL INC		\$900.00
2112	GIVECARD FINANCIAL INC	\$900.00
GLASS & MIRROR INC		\$4,780.21
2113	GLASS & MIRROR INC	\$263.06
2114	GLASS & MIRROR INC	\$389.94
2115	GLASS & MIRROR INC	\$456.38
2116	GLASS & MIRROR INC	\$632.42
2117	GLASS & MIRROR INC	\$894.72
2118	GLASS & MIRROR INC	\$980.00
2119	GLASS & MIRROR INC	\$1,163.69
GLAXOSMITHKLINE HOLDINGS AMERICAS INC & SUBS		\$4,617.10
2120	GLAXOSMITHKLINE HOLDINGS AMERICAS INC & SUBS	\$4,617.10
GLENDA A PLEYTEZ		\$330.00
2121	GLENDA A PLEYTEZ	\$120.00
2122	GLENDA A PLEYTEZ	\$210.00
GLOBAL MONTELLO GROUP CORP		\$18,601.93
2123	GLOBAL MONTELLO GROUP CORP	\$896.67
2124	GLOBAL MONTELLO GROUP CORP	\$1,217.84
2125	GLOBAL MONTELLO GROUP CORP	\$1,332.05
2126	GLOBAL MONTELLO GROUP CORP	\$1,563.13
2127	GLOBAL MONTELLO GROUP CORP	\$1,726.89
2128	GLOBAL MONTELLO GROUP CORP	\$1,803.24
2129	GLOBAL MONTELLO GROUP CORP	\$1,855.25
2130	GLOBAL MONTELLO GROUP CORP	\$2,017.20
2131	GLOBAL MONTELLO GROUP CORP	\$2,284.65
2132	GLOBAL MONTELLO GROUP CORP	\$3,905.01
GLOBEX SERVICES AND SOLUTIONS LLC		\$1,175.00
2133	GLOBEX SERVICES AND SOLUTIONS LLC	\$1,175.00
GM FRAMINGHAM LLC		\$128,000.00
2134	GM FRAMINGHAM LLC	\$4,475.00
2135	GM FRAMINGHAM LLC	\$4,850.00
2136	GM FRAMINGHAM LLC	\$4,962.50
2137	GM FRAMINGHAM LLC	\$5,037.50
2138	GM FRAMINGHAM LLC	\$5,075.00
2139	GM FRAMINGHAM LLC	\$5,225.00
2140	GM FRAMINGHAM LLC	\$5,262.50
2141	GM FRAMINGHAM LLC	\$10,037.50
2142	GM FRAMINGHAM LLC	\$10,975.00
2143	GM FRAMINGHAM LLC	\$11,387.50
2144	GM FRAMINGHAM LLC	\$11,612.50
2145	GM FRAMINGHAM LLC	\$22,337.50
2146	GM FRAMINGHAM LLC	\$26,762.50
GOLD STAR FOODS INC		\$9,276.75
2147	GOLD STAR FOODS INC	\$313.82
2148	GOLD STAR FOODS INC	\$509.24
2149	GOLD STAR FOODS INC	\$535.34
2150	GOLD STAR FOODS INC	\$605.82
2151	GOLD STAR FOODS INC	\$678.78
2152	GOLD STAR FOODS INC	\$1,465.94
2153	GOLD STAR FOODS INC	\$5,167.81
GOOD FUN LLC		\$4,300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2154	GOOD FUN LLC	\$4,300.00
GOODYEAR TIRE AND RUBBER CO		\$24,471.61
2155	GOODYEAR TIRE AND RUBBER CO	\$1,709.37
2156	GOODYEAR TIRE AND RUBBER CO	\$2,827.71
2157	GOODYEAR TIRE AND RUBBER CO	\$2,879.72
2158	GOODYEAR TIRE AND RUBBER CO	\$3,820.00
2159	GOODYEAR TIRE AND RUBBER CO	\$5,797.05
2160	GOODYEAR TIRE AND RUBBER CO	\$7,437.76
GORDON AXTMAN		\$117.00
2161	GORDON AXTMAN	\$117.00
GORILLA GRAPHICS INC		\$2,448.77
2162	GORILLA GRAPHICS INC	\$100.00
2163	GORILLA GRAPHICS INC	\$116.00
2164	GORILLA GRAPHICS INC	\$116.00
2165	GORILLA GRAPHICS INC	\$197.92
2166	GORILLA GRAPHICS INC	\$218.69
2167	GORILLA GRAPHICS INC	\$569.00
2168	GORILLA GRAPHICS INC	\$1,131.16
GOVERNMENT FINANCE OFFICERS ASSOCIATION		\$5,122.40
2169	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$73.40
2170	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$199.00
2171	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$350.00
2172	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$700.00
2173	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$700.00
2174	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$700.00
2175	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$1,200.00
2176	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$1,200.00
GRAINGER		\$71,431.32
2177	GRAINGER	\$28.86
2178	GRAINGER	\$52.78
2179	GRAINGER	\$61.74
2180	GRAINGER	\$103.47
2181	GRAINGER	\$141.02
2182	GRAINGER	\$253.24
2183	GRAINGER	\$314.22
2184	GRAINGER	\$644.45
2185	GRAINGER	\$1,406.73
2186	GRAINGER	\$1,479.84
2187	GRAINGER	\$2,796.59
2188	GRAINGER	\$2,804.00
2189	GRAINGER	\$2,848.81
2190	GRAINGER	\$3,717.10
2191	GRAINGER	\$3,925.97
2192	GRAINGER	\$50,852.50
GRANDBOIS THERAPY AND CONSULTING LLC		\$2,026.40
2193	GRANDBOIS THERAPY AND CONSULTING LLC	\$2,026.40
GRANICUS LLC		\$32,920.10
2194	GRANICUS LLC	\$15,458.10
2195	GRANICUS LLC	\$17,462.00
GRANT PINSLEY		\$300.00
2196	GRANT PINSLEY	\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
GREAT MINDS PBC		\$17,594.70
2197	GREAT MINDS PBC	\$4,158.00
2198	GREAT MINDS PBC	\$5,042.61
2199	GREAT MINDS PBC	\$8,394.09
GREATER BOSTON LEGAL SERVICES INC		\$55,827.49
2200	GREATER BOSTON LEGAL SERVICES INC	\$13,041.72
2201	GREATER BOSTON LEGAL SERVICES INC	\$16,072.57
2202	GREATER BOSTON LEGAL SERVICES INC	\$26,713.20
GREEN CAB COMPANY INC		\$92,349.00
2203	GREEN CAB COMPANY INC	\$25.00
2204	GREEN CAB COMPANY INC	\$523.00
2205	GREEN CAB COMPANY INC	\$531.00
2206	GREEN CAB COMPANY INC	\$599.00
2207	GREEN CAB COMPANY INC	\$701.00
2208	GREEN CAB COMPANY INC	\$755.00
2209	GREEN CAB COMPANY INC	\$13,403.00
2210	GREEN CAB COMPANY INC	\$14,182.00
2211	GREEN CAB COMPANY INC	\$14,984.00
2212	GREEN CAB COMPANY INC	\$15,049.00
2213	GREEN CAB COMPANY INC	\$15,168.00
2214	GREEN CAB COMPANY INC	\$16,429.00
GREENBERG TRAURIG LLP		\$17,590.49
2215	GREENBERG TRAURIG LLP	\$1,560.00
2216	GREENBERG TRAURIG LLP	\$2,173.49
2217	GREENBERG TRAURIG LLP	\$3,250.00
2218	GREENBERG TRAURIG LLP	\$10,607.00
GREENER GROUP LLC		\$39,757.30
2219	GREENER GROUP LLC	\$39,757.30
GREENTOWN COLLABORATIVE INC		\$250,000.00
2220	GREENTOWN COLLABORATIVE INC	\$250,000.00
GREGORY BRESLIN		\$312.00
2221	GREGORY BRESLIN	\$312.00
GROUNDWORK SOMERVILLE INC		\$16,122.00
2222	GROUNDWORK SOMERVILLE INC	\$16,122.00
GUERIN MILLER		\$112.00
2223	GUERIN MILLER	\$112.00
GUITAR CENTER STORES INC		\$2,346.33
2224	GUITAR CENTER STORES INC	\$111.60
2225	GUITAR CENTER STORES INC	\$446.25
2226	GUITAR CENTER STORES INC	\$1,788.48
GVC CONSTRUCTION INC		\$364,712.22
2227	GVC CONSTRUCTION INC	\$15,411.00
2228	GVC CONSTRUCTION INC	\$42,564.21
2229	GVC CONSTRUCTION INC	\$82,089.10
2230	GVC CONSTRUCTION INC	\$86,440.18
2231	GVC CONSTRUCTION INC	\$138,207.73
HACH COMPANY		\$653.20
2232	HACH COMPANY	\$653.20
HALE EDUCATION INC		\$1,800.00
2233	HALE EDUCATION INC	\$1,800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
HALLORY MOGREN		\$218.75
2234	HALLORY MOGREN	\$218.75
HANA CHANDLER		\$275.00
2235	HANA CHANDLER	\$275.00
HAND2MIND INC		\$7,389.63
2236	HAND2MIND INC	\$151.32
2237	HAND2MIND INC	\$7,238.31
HARCOURT INDUSTRIES INC		\$5,350.00
2238	HARCOURT INDUSTRIES INC	\$5,350.00
HARMANPREET KAUR		\$600.00
2239	HARMANPREET KAUR	\$600.00
HART HALSEY LLC		\$4,725.00
2240	HART HALSEY LLC	\$4,725.00
HARVARD MEDICAL FACULTY PHYSICIANS AT BETH ISRAEL		\$142.67
2241	HARVARD MEDICAL FACULTY PHYSICIANS AT BETH ISRAEL	\$142.67
HASHIR PRODUCTS INC		\$3,483.73
2242	HASHIR PRODUCTS INC	\$3,483.73
HAVANA SARDUY		\$100.00
2243	HAVANA SARDUY	\$100.00
HAVURAT SHALOM COMMUNITY SEMINARY		\$4,000.00
2244	HAVURAT SHALOM COMMUNITY SEMINARY	\$4,000.00
HAYES PUMP INC		\$1,584.00
2245	HAYES PUMP INC	\$1,584.00
HAZEN AND SAWYER		\$99,843.13
2246	HAZEN AND SAWYER	\$966.62
2247	HAZEN AND SAWYER	\$6,843.82
2248	HAZEN AND SAWYER	\$14,782.82
2249	HAZEN AND SAWYER	\$77,249.87
HD SUPPLY INC		\$1,419.71
2250	HD SUPPLY INC	\$1,419.71
HEAD RUSH HOLDINGS LLC		\$1,727.10
2251	HEAD RUSH HOLDINGS LLC	\$827.10
2252	HEAD RUSH HOLDINGS LLC	\$900.00
HEALTH RESOURCES IN ACTION INC		\$1,225.00
2253	HEALTH RESOURCES IN ACTION INC	\$300.00
2254	HEALTH RESOURCES IN ACTION INC	\$925.00
HEALTH TRAINING EDU.SVC'S		\$9,740.00
2255	HEALTH TRAINING EDU.SVC'S	\$275.00
2256	HEALTH TRAINING EDU.SVC'S	\$9,465.00
HELM LLC		\$3,350.00
2257	HELM LLC	\$3,350.00
HENRY FROST CHILDREN'S PROGRAM INC		\$4,000.00
2258	HENRY FROST CHILDREN'S PROGRAM INC	\$4,000.00
HENRY PAUL ROIX		\$500.00
2259	HENRY PAUL ROIX	\$500.00
HENRY SCHEIN INC		\$8,018.34

ITEM NUMBER	VENDOR NAME	AMOUNT
2260	HENRY SCHEIN INC	\$59.16
2261	HENRY SCHEIN INC	\$1,822.42
2262	HENRY SCHEIN INC	\$6,136.76
HENRY W DAVIDSON		\$1,600.00
2263	HENRY W DAVIDSON	\$200.00
2264	HENRY W DAVIDSON	\$200.00
2265	HENRY W DAVIDSON	\$200.00
2266	HENRY W DAVIDSON	\$200.00
2267	HENRY W DAVIDSON	\$200.00
2268	HENRY W DAVIDSON	\$200.00
2269	HENRY W DAVIDSON	\$400.00
HERB CHAMBERS I-93 INC		\$55,615.19
2270	HERB CHAMBERS I-93 INC	\$4,114.78
2271	HERB CHAMBERS I-93 INC	\$11,111.41
2272	HERB CHAMBERS I-93 INC	\$13,222.77
2273	HERB CHAMBERS I-93 INC	\$13,406.29
2274	HERB CHAMBERS I-93 INC	\$13,759.94
HERC RENTALS INC		\$527.00
2275	HERC RENTALS INC	\$527.00
HEXAGRAMM US LLC		\$1,740.00
2276	HEXAGRAMM US LLC	\$1,740.00
HILKEN MANCINI		\$700.00
2277	HILKEN MANCINI	\$700.00
HILLSIDE AUTO REPAIR INC		\$84,666.80
2278	HILLSIDE AUTO REPAIR INC	\$1,183.42
2279	HILLSIDE AUTO REPAIR INC	\$1,691.81
2280	HILLSIDE AUTO REPAIR INC	\$2,961.89
2281	HILLSIDE AUTO REPAIR INC	\$5,142.55
2282	HILLSIDE AUTO REPAIR INC	\$5,231.56
2283	HILLSIDE AUTO REPAIR INC	\$10,684.83
2284	HILLSIDE AUTO REPAIR INC	\$25,506.86
2285	HILLSIDE AUTO REPAIR INC	\$32,263.88
HILLTOP SECURITIES INC		\$3,450.00
2286	HILLTOP SECURITIES INC	\$150.00
2287	HILLTOP SECURITIES INC	\$1,650.00
2288	HILLTOP SECURITIES INC	\$1,650.00
HILTI INC		\$964.34
2289	HILTI INC	\$964.34
HMH EDUCATION COMPANY		\$10,967.34
2290	HMH EDUCATION COMPANY	\$994.00
2291	HMH EDUCATION COMPANY	\$9,973.34
HOBART SERVICE		\$2,028.05
2292	HOBART SERVICE	\$2,028.05
HOME DECOR GROUP LLC		\$2,787.29
2293	HOME DECOR GROUP LLC	\$55.58
2294	HOME DECOR GROUP LLC	\$104.24
2295	HOME DECOR GROUP LLC	\$126.98
2296	HOME DECOR GROUP LLC	\$130.30
2297	HOME DECOR GROUP LLC	\$130.30
2298	HOME DECOR GROUP LLC	\$172.69

ITEM NUMBER	VENDOR NAME	AMOUNT
2299	HOME DECOR GROUP LLC	\$260.60
2300	HOME DECOR GROUP LLC	\$523.50
2301	HOME DECOR GROUP LLC	\$548.48
2302	HOME DECOR GROUP LLC	\$734.62
HOME DEPOT		\$163,885.07
2303	HOME DEPOT	\$43.74
2304	HOME DEPOT	\$47.46
2305	HOME DEPOT	\$49.18
2306	HOME DEPOT	\$56.89
2307	HOME DEPOT	\$99.78
2308	HOME DEPOT	\$118.32
2309	HOME DEPOT	\$121.82
2310	HOME DEPOT	\$142.78
2311	HOME DEPOT	\$209.44
2312	HOME DEPOT	\$218.92
2313	HOME DEPOT	\$267.25
2314	HOME DEPOT	\$299.45
2315	HOME DEPOT	\$328.27
2316	HOME DEPOT	\$404.68
2317	HOME DEPOT	\$596.41
2318	HOME DEPOT	\$603.04
2319	HOME DEPOT	\$619.00
2320	HOME DEPOT	\$831.76
2321	HOME DEPOT	\$893.65
2322	HOME DEPOT	\$1,269.30
2323	HOME DEPOT	\$1,281.62
2324	HOME DEPOT	\$1,456.77
2325	HOME DEPOT	\$1,730.83
2326	HOME DEPOT	\$2,077.58
2327	HOME DEPOT	\$2,122.87
2328	HOME DEPOT	\$2,169.17
2329	HOME DEPOT	\$2,721.35
2330	HOME DEPOT	\$4,160.86
2331	HOME DEPOT	\$4,221.20
2332	HOME DEPOT	\$4,426.00
2333	HOME DEPOT	\$4,755.27
2334	HOME DEPOT	\$6,139.39
2335	HOME DEPOT	\$7,672.92
2336	HOME DEPOT	\$9,933.76
2337	HOME DEPOT	\$17,926.73
2338	HOME DEPOT	\$20,445.37
2339	HOME DEPOT	\$28,127.31
2340	HOME DEPOT	\$35,294.93
HOME FOR LITTLE WANDERERS		\$6,976.00
2341	HOME FOR LITTLE WANDERERS	\$6,976.00
HONEYWELL INTERNATIONAL INC		\$219,808.44
2342	HONEYWELL INTERNATIONAL INC	\$4,311.90
2343	HONEYWELL INTERNATIONAL INC	\$7,793.18
2344	HONEYWELL INTERNATIONAL INC	\$17,456.32
2345	HONEYWELL INTERNATIONAL INC	\$31,707.84
2346	HONEYWELL INTERNATIONAL INC	\$31,707.84
2347	HONEYWELL INTERNATIONAL INC	\$126,831.36
HOUSING FAMILIES INC		\$142,341.97

ITEM NUMBER	VENDOR NAME	AMOUNT
2348	HOUSING FAMILIES INC	\$55,330.56
2349	HOUSING FAMILIES INC	\$87,011.41
HOWARD NEWMAN		\$250.00
2350	HOWARD NEWMAN	\$250.00
HOWMEDICA OSTEONICS CORP		\$785.40
2351	HOWMEDICA OSTEONICS CORP	\$785.40
HR&A ADVISORS INC		\$97,475.29
2352	HR&A ADVISORS INC	\$7,264.19
2353	HR&A ADVISORS INC	\$8,559.55
2354	HR&A ADVISORS INC	\$11,418.45
2355	HR&A ADVISORS INC	\$11,774.55
2356	HR&A ADVISORS INC	\$15,536.05
2357	HR&A ADVISORS INC	\$42,922.50
HT BERRY COMPANY LLC		\$49,898.98
2358	HT BERRY COMPANY LLC	\$536.20
2359	HT BERRY COMPANY LLC	\$977.91
2360	HT BERRY COMPANY LLC	\$4,076.84
2361	HT BERRY COMPANY LLC	\$4,841.42
2362	HT BERRY COMPANY LLC	\$5,926.84
2363	HT BERRY COMPANY LLC	\$7,407.97
2364	HT BERRY COMPANY LLC	\$9,619.57
2365	HT BERRY COMPANY LLC	\$16,512.23
HUB GLASS SERVICES INC		\$1,350.00
2366	HUB GLASS SERVICES INC	\$1,350.00
HUB REFRIGERATION & HVAC CO INC		\$3,171.67
2367	HUB REFRIGERATION & HVAC CO INC	\$3,171.67
HUSSAM ALDEEN JEFEE BAHLOUL		\$450.00
2368	HUSSAM ALDEEN JEFEE BAHLOUL	\$450.00
HYDROGRASSCORP.COM		\$2,803.42
2369	HYDROGRASSCORP.COM	\$2,803.42
IBRAHIMA KOUYATE		\$104.00
2370	IBRAHIMA KOUYATE	\$104.00
ICAN SHINE INC		\$10,980.13
2371	ICAN SHINE INC	\$1,030.13
2372	ICAN SHINE INC	\$9,950.00
ICO ENERGY AND ENGINEERING INC		\$3,000.00
2373	ICO ENERGY AND ENGINEERING INC	\$1,500.00
2374	ICO ENERGY AND ENGINEERING INC	\$1,500.00
IDA RAHIMI		\$3,000.00
2375	IDA RAHIMI	\$3,000.00
IDENTIFIX INC		\$1,068.00
2376	IDENTIFIX INC	\$1,068.00
IGREJA PRESBITERIANA DE BOSTON		\$540.00
2377	IGREJA PRESBITERIANA DE BOSTON	\$270.00
2378	IGREJA PRESBITERIANA DE BOSTON	\$270.00
ILYA FREYTSIS		\$442.00
2379	ILYA FREYTSIS	\$104.00
2380	ILYA FREYTSIS	\$104.00
2381	ILYA FREYTSIS	\$234.00

ITEM NUMBER	VENDOR NAME	AMOUNT
IMAGINE LEARNING LLC		\$54,967.50
2382	IMAGINE LEARNING LLC	\$3,800.00
2383	IMAGINE LEARNING LLC	\$24,667.50
2384	IMAGINE LEARNING LLC	\$26,500.00
IMPACT FIRE SERVICES LLC		\$9,457.00
2385	IMPACT FIRE SERVICES LLC	\$92.50
2386	IMPACT FIRE SERVICES LLC	\$289.00
2387	IMPACT FIRE SERVICES LLC	\$366.25
2388	IMPACT FIRE SERVICES LLC	\$456.00
2389	IMPACT FIRE SERVICES LLC	\$2,227.50
2390	IMPACT FIRE SERVICES LLC	\$2,768.00
2391	IMPACT FIRE SERVICES LLC	\$3,257.75
IMPACT INFRASTRUCTURE INC		\$42,872.95
2392	IMPACT INFRASTRUCTURE INC	\$10,000.00
2393	IMPACT INFRASTRUCTURE INC	\$32,872.95
IMPACT POWER TECHNOLOGIES LLC		\$6,766.00
2394	IMPACT POWER TECHNOLOGIES LLC	\$6,766.00
INANIMATE ENTERPRISE LLC		\$694.68
2395	INANIMATE ENTERPRISE LLC	\$200.00
2396	INANIMATE ENTERPRISE LLC	\$494.68
INDEED INC		\$2,800.00
2397	INDEED INC	\$400.00
2398	INDEED INC	\$400.00
2399	INDEED INC	\$400.00
2400	INDEED INC	\$800.00
2401	INDEED INC	\$800.00
INDEPENDENT ELECTRIC SUPPLY		\$9,083.53
2402	INDEPENDENT ELECTRIC SUPPLY	\$8.74
2403	INDEPENDENT ELECTRIC SUPPLY	\$22.75
2404	INDEPENDENT ELECTRIC SUPPLY	\$590.96
2405	INDEPENDENT ELECTRIC SUPPLY	\$8,461.08
INDUSTRIAL PROTECTION SERVICES LLC		\$34,807.60
2406	INDUSTRIAL PROTECTION SERVICES LLC	\$109.33
2407	INDUSTRIAL PROTECTION SERVICES LLC	\$1,326.35
2408	INDUSTRIAL PROTECTION SERVICES LLC	\$1,510.00
2409	INDUSTRIAL PROTECTION SERVICES LLC	\$2,625.72
2410	INDUSTRIAL PROTECTION SERVICES LLC	\$2,855.04
2411	INDUSTRIAL PROTECTION SERVICES LLC	\$3,663.70
2412	INDUSTRIAL PROTECTION SERVICES LLC	\$8,490.60
2413	INDUSTRIAL PROTECTION SERVICES LLC	\$14,226.86
INGRAM INDUSTRIES LLC		\$69,688.61
2414	INGRAM INDUSTRIES LLC	\$18.99
2415	INGRAM INDUSTRIES LLC	\$156.94
2416	INGRAM INDUSTRIES LLC	\$355.16
2417	INGRAM INDUSTRIES LLC	\$973.59
2418	INGRAM INDUSTRIES LLC	\$1,539.11
2419	INGRAM INDUSTRIES LLC	\$1,720.93
2420	INGRAM INDUSTRIES LLC	\$1,775.91
2421	INGRAM INDUSTRIES LLC	\$2,571.51
2422	INGRAM INDUSTRIES LLC	\$2,748.71
2423	INGRAM INDUSTRIES LLC	\$2,911.28

ITEM NUMBER	VENDOR NAME	AMOUNT
2424	INGRAM INDUSTRIES LLC	\$3,080.45
2425	INGRAM INDUSTRIES LLC	\$3,257.92
2426	INGRAM INDUSTRIES LLC	\$3,464.08
2427	INGRAM INDUSTRIES LLC	\$4,096.95
2428	INGRAM INDUSTRIES LLC	\$4,105.45
2429	INGRAM INDUSTRIES LLC	\$4,468.27
2430	INGRAM INDUSTRIES LLC	\$4,544.36
2431	INGRAM INDUSTRIES LLC	\$4,624.17
2432	INGRAM INDUSTRIES LLC	\$4,746.51
2433	INGRAM INDUSTRIES LLC	\$5,666.93
2434	INGRAM INDUSTRIES LLC	\$6,048.71
2435	INGRAM INDUSTRIES LLC	\$6,812.68
INGRID SCHNEIDER		\$2,000.00
2436	INGRID SCHNEIDER	\$1,000.00
2437	INGRID SCHNEIDER	\$1,000.00
INOVIS ENERGY INC		\$6,270.00
2438	INOVIS ENERGY INC	\$6,270.00
INSIGHT PUBLIC SECTOR INC.		\$502,378.86
2439	INSIGHT PUBLIC SECTOR INC.	\$13.12
2440	INSIGHT PUBLIC SECTOR INC.	\$13.28
2441	INSIGHT PUBLIC SECTOR INC.	\$13.51
2442	INSIGHT PUBLIC SECTOR INC.	\$609.01
2443	INSIGHT PUBLIC SECTOR INC.	\$714.08
2444	INSIGHT PUBLIC SECTOR INC.	\$2,796.01
2445	INSIGHT PUBLIC SECTOR INC.	\$2,875.79
2446	INSIGHT PUBLIC SECTOR INC.	\$3,460.24
2447	INSIGHT PUBLIC SECTOR INC.	\$4,799.65
2448	INSIGHT PUBLIC SECTOR INC.	\$6,604.86
2449	INSIGHT PUBLIC SECTOR INC.	\$8,436.40
2450	INSIGHT PUBLIC SECTOR INC.	\$12,194.00
2451	INSIGHT PUBLIC SECTOR INC.	\$459,848.91
INSITE CONTRACTING INC		\$5,635.00
2452	INSITE CONTRACTING INC	\$5,635.00
INSTITUTE FOR COMMUNITY HEALTH INC		\$6,296.75
2453	INSTITUTE FOR COMMUNITY HEALTH INC	\$6,296.75
INSTITUTE FOR SUSTAINABLE INFRASTRUCTURE		\$100.00
2454	INSTITUTE FOR SUSTAINABLE INFRASTRUCTURE	\$100.00
INTAB LLC		\$59.95
2455	INTAB LLC	\$59.95
INTERACTION INSTITUTE FOR SOCIAL CHANGE		\$2,100.00
2456	INTERACTION INSTITUTE FOR SOCIAL CHANGE	\$2,100.00
INTERNAL SECURITY ASSOCIATES		\$19,461.00
2457	INTERNAL SECURITY ASSOCIATES	\$741.00
2458	INTERNAL SECURITY ASSOCIATES	\$780.00
2459	INTERNAL SECURITY ASSOCIATES	\$780.00
2460	INTERNAL SECURITY ASSOCIATES	\$897.00
2461	INTERNAL SECURITY ASSOCIATES	\$897.00
2462	INTERNAL SECURITY ASSOCIATES	\$897.00
2463	INTERNAL SECURITY ASSOCIATES	\$897.00
2464	INTERNAL SECURITY ASSOCIATES	\$897.00
2465	INTERNAL SECURITY ASSOCIATES	\$1,638.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2466	INTERNAL SECURITY ASSOCIATES	\$1,638.00
2467	INTERNAL SECURITY ASSOCIATES	\$1,638.00
2468	INTERNAL SECURITY ASSOCIATES	\$2,535.00
2469	INTERNAL SECURITY ASSOCIATES	\$5,226.00
INTERNATIONAL ARMORED GROUP US INC		\$175,050.00
2470	INTERNATIONAL ARMORED GROUP US INC	\$175,050.00
INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE		\$1,365.00
2471	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$220.00
2472	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$545.00
2473	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$600.00
INTERNATIONAL ASSOCIATION OF EMERGENCY MANAGERS USA		\$199.00
2474	INTERNATIONAL ASSOCIATION OF EMERGENCY MANGER	\$199.00
INTERNATIONAL ASSOCIATION OF PLUMBING AND		\$250.00
2475	INTERNATIONAL ASSOCIATION OF PLUMBING AND	\$125.00
2476	INTERNATIONAL ASSOCIATION OF PLUMBING AND	\$125.00
INTERNATIONAL CODE COUNCIL		\$1,935.93
2477	INTERNATIONAL CODE COUNCL	\$930.51
2478	INTERNATIONAL CODE COUNCL	\$1,005.42
INTERNATIONAL HOMICIDE INVESTIGATORS ASSOCIATION		\$435.00
2479	INTERNATIONAL HOMICIDE INVESTIGATORS ASSOCIATIO	\$435.00
INTERNATIONAL TRANSLATION COMPANY		\$32,989.97
2480	INTERNATIONAL TRANSLATION COMPANY	\$233.75
2481	INTERNATIONAL TRANSLATION COMPANY	\$689.85
2482	INTERNATIONAL TRANSLATION COMPANY	\$1,453.30
2483	INTERNATIONAL TRANSLATION COMPANY	\$1,538.40
2484	INTERNATIONAL TRANSLATION COMPANY	\$2,060.00
2485	INTERNATIONAL TRANSLATION COMPANY	\$2,891.00
2486	INTERNATIONAL TRANSLATION COMPANY	\$3,384.75
2487	INTERNATIONAL TRANSLATION COMPANY	\$3,483.25
2488	INTERNATIONAL TRANSLATION COMPANY	\$5,200.30
2489	INTERNATIONAL TRANSLATION COMPANY	\$12,055.37
INTOPRINT TECHNOLOGIES INC		\$686.38
2490	INTOPRINT TECHNOLOGIES INC	\$206.38
2491	INTOPRINT TECHNOLOGIES INC	\$480.00
INTROBA INC		\$4,350.00
2492	INTROBA INC	\$4,350.00
IPARAMETRICS LLC		\$5,673.00
2493	IPARAMETRICS LLC	\$5,673.00
IPS GROUP INC		\$48,005.75
2494	IPS GROUP INC	\$4,651.21
2495	IPS GROUP INC	\$4,653.96
2496	IPS GROUP INC	\$4,724.86
2497	IPS GROUP INC	\$4,764.65
2498	IPS GROUP INC	\$5,401.09
2499	IPS GROUP INC	\$8,182.55
2500	IPS GROUP INC	\$15,627.43
ISHANA BALI		\$700.00
2501	ISHANA BALI	\$700.00
ITALINA'S ICE CREAM		\$5,944.50

ITEM NUMBER	VENDOR NAME	AMOUNT
2502	ITALINA'S ICE CREAM	\$1,132.50
2503	ITALINA'S ICE CREAM	\$2,165.50
2504	ITALINA'S ICE CREAM	\$2,646.50
IXL LEARNING INC		\$750.00
2505	IXL LEARNING INC	\$750.00
J C CANNISTRARO LLC		\$1,190,838.47
2506	J C CANNISTRARO LLC	\$743.28
2507	J C CANNISTRARO LLC	\$2,407.64
2508	J C CANNISTRARO LLC	\$3,483.36
2509	J C CANNISTRARO LLC	\$10,905.02
2510	J C CANNISTRARO LLC	\$11,086.89
2511	J C CANNISTRARO LLC	\$12,931.38
2512	J C CANNISTRARO LLC	\$15,456.00
2513	J C CANNISTRARO LLC	\$15,456.00
2514	J C CANNISTRARO LLC	\$15,871.93
2515	J C CANNISTRARO LLC	\$19,176.91
2516	J C CANNISTRARO LLC	\$21,707.11
2517	J C CANNISTRARO LLC	\$22,238.68
2518	J C CANNISTRARO LLC	\$34,176.25
2519	J C CANNISTRARO LLC	\$42,365.59
2520	J C CANNISTRARO LLC	\$57,638.87
2521	J C CANNISTRARO LLC	\$144,921.00
2522	J C CANNISTRARO LLC	\$144,921.00
2523	J C CANNISTRARO LLC	\$144,921.00
2524	J C CANNISTRARO LLC	\$145,044.46
2525	J C CANNISTRARO LLC	\$149,825.18
2526	J C CANNISTRARO LLC	\$175,560.92
J C MADIGAN INC		\$58,315.24
2527	J C MADIGAN INC	\$326.70
2528	J C MADIGAN INC	\$910.79
2529	J C MADIGAN INC	\$3,419.74
2530	J C MADIGAN INC	\$12,150.00
2531	J C MADIGAN INC	\$20,400.00
2532	J C MADIGAN INC	\$21,108.01
J J PHELAN & SON CO INC		\$159,978.78
2533	J J PHELAN & SON CO INC	\$940.00
2534	J J PHELAN & SON CO INC	\$13,978.21
2535	J J PHELAN & SON CO INC	\$17,181.14
2536	J J PHELAN & SON CO INC	\$43,327.18
2537	J J PHELAN & SON CO INC	\$84,552.25
J P COOKE CO		\$615.75
2538	J P COOKE CO	\$615.75
J W PEPPER AND SON INC		\$1,173.21
2539	J W PEPPER AND SON INC	\$162.99
2540	J W PEPPER AND SON INC	\$1,010.22
J. FREEMAN INC		\$618.95
2541	J. FREEMAN INC	\$618.95
J. PACE & SON INC		\$9,900.00
2542	J. PACE & SON INC	\$9,900.00
J.J. STANISEWSKI & SONS INC		\$9,922.50
2543	J.J. STANISEWSKI & SONS INC	\$9,922.50

ITEM NUMBER	VENDOR NAME	AMOUNT
JACK SHEEHAN		\$250.00
2544	JACK SHEEHAN	\$250.00
JACK SLATTERY		\$300.00
2545	JACK SLATTERY	\$300.00
JACK'S GAS & SERVICE INC		\$7,253.98
2546	JACK'S GAS & SERVICE INC	\$601.00
2547	JACK'S GAS & SERVICE INC	\$957.00
2548	JACK'S GAS & SERVICE INC	\$1,633.85
2549	JACK'S GAS & SERVICE INC	\$4,062.13
JACKSON LUMBER AND MILLWORK		\$3,705.69
2550	JACKSON LUMBER AND MILLWORK	\$1,741.80
2551	JACKSON LUMBER AND MILLWORK	\$1,963.89
JAE KO		\$179.00
2552	JAE KO	\$179.00
JAKE HELLER-BOTTARI		\$225.00
2553	JAKE HELLER-BOTTARI	\$37.50
2554	JAKE HELLER-BOTTARI	\$37.50
2555	JAKE HELLER-BOTTARI	\$50.00
2556	JAKE HELLER-BOTTARI	\$50.00
2557	JAKE HELLER-BOTTARI	\$50.00
JAMES DAVIS		\$500.00
2558	JAMES DAVIS	\$500.00
JAMES F BYRNE		\$86.00
2559	JAMES F BYRNE	\$86.00
JAMES F.FARR ACADEMY		\$63,443.13
2560	JAMES F.FARR ACADEMY	\$10,071.90
2561	JAMES F.FARR ACADEMY	\$11,069.25
2562	JAMES F.FARR ACADEMY	\$11,414.82
2563	JAMES F.FARR ACADEMY	\$14,772.12
2564	JAMES F.FARR ACADEMY	\$16,115.04
JAMES GRAY		\$1,000.00
2565	JAMES GRAY	\$1,000.00
JAMES J LEONARDO MS PT		\$1,135.11
2566	JAMES J LEONARDO MS PT	\$70.52
2567	JAMES J LEONARDO MS PT	\$1,064.59
JAMES J. NICOLORO		\$2,600.00
2568	JAMES J. NICOLORO	\$675.00
2569	JAMES J. NICOLORO	\$1,925.00
JAMES POLITO		\$712.50
2570	JAMES POLITO	\$712.50
JAMES RODERICK		\$333.33
2571	JAMES RODERICK	\$333.33
JAMIE MARIE SKOFF MAGID		\$1,000.00
2572	JAMIE MARIE SKOFF MAGID	\$1,000.00
JANET T BONICA		\$7,458.00
2573	JANET T BONICA	\$7,458.00
JANICE WATT		\$800.00
2574	JANICE WATT	\$800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JANWAY COMPANY USA INC		\$1,555.00
2575	JANWAY COMPANY USA INC	\$1,555.00
JASON ABRUZZESE		\$86.00
2576	JASON ABRUZZESE	\$86.00
JASON WOLFE		\$600.00
2577	JASON WOLFE	\$600.00
JAY BARRETT		\$100.00
2578	JAY BARRETT	\$100.00
JAY BURSTEIN		\$1,500.00
2579	JAY BURSTEIN	\$750.00
2580	JAY BURSTEIN	\$750.00
JB SIMONS INC		\$10,782.50
2581	JB SIMONS INC	\$875.00
2582	JB SIMONS INC	\$3,117.50
2583	JB SIMONS INC	\$6,790.00
JEFFREY BLONDER		\$179.00
2584	JEFFREY BLONDER	\$179.00
JEFFREY CZEKAJ		\$325.00
2585	JEFFREY CZEKAJ	\$100.00
2586	JEFFREY CZEKAJ	\$225.00
JEFFREY K BURCHARD		\$884.00
2587	JEFFREY K BURCHARD	\$884.00
JENNIFER CUCITI		\$1,000.00
2588	JENNIFER CUCITI	\$1,000.00
JENNIFER HAWKINS		\$3,470.00
2589	JENNIFER HAWKINS	\$1,735.00
2590	JENNIFER HAWKINS	\$1,735.00
JENNIFER POSADA		\$5,000.00
2591	JENNIFER POSADA	\$5,000.00
JENNIFER SCARPELLI		\$208.00
2592	JENNIFER SCARPELLI	\$104.00
2593	JENNIFER SCARPELLI	\$104.00
JESSA S PIAIA		\$2,760.00
2594	JESSA S PIAIA	\$2,760.00
JESSAMY KILCOLLINS		\$190.00
2595	JESSAMY KILCOLLINS	\$190.00
JESSAMYN SANTANA		\$500.00
2596	JESSAMYN SANTANA	\$250.00
2597	JESSAMYN SANTANA	\$250.00
JESSE CORBURN		\$9,750.00
2598	JESSE CORBURN	\$9,750.00
JESSICA CAMPLESE		\$1,572.93
2599	JESSICA CAMPLESE	\$73.69
2600	JESSICA CAMPLESE	\$95.30
2601	JESSICA CAMPLESE	\$104.82
2602	JESSICA CAMPLESE	\$104.82
2603	JESSICA CAMPLESE	\$160.15
2604	JESSICA CAMPLESE	\$179.72

ITEM NUMBER	VENDOR NAME	AMOUNT
2605	JESSICA CAMPLESE	\$256.18
2606	JESSICA CAMPLESE	\$290.63
2607	JESSICA CAMPLESE	\$307.62
JESSICA MARTIN		\$660.00
2608	JESSICA MARTIN	\$60.00
2609	JESSICA MARTIN	\$120.00
2610	JESSICA MARTIN	\$480.00
JESSICA P SAAVEDRA ELENO		\$135.00
2611	JESSICA P SAAVEDRA ELENO	\$135.00
JLS MAILING SERVICES INC		\$643.10
2612	JLS MAILING SERVICES INC	\$643.10
JM INSTALLATIONS INC		\$38,625.99
2613	JM INSTALLATIONS INC	\$2,682.16
2614	JM INSTALLATIONS INC	\$3,025.83
2615	JM INSTALLATIONS INC	\$6,739.00
2616	JM INSTALLATIONS INC	\$12,013.96
2617	JM INSTALLATIONS INC	\$14,165.04
JN KIDDS DISTRIBUTORS INC		\$3,446.83
2618	JN KIDDS DISTRIBUTORS INC	\$260.91
2619	JN KIDDS DISTRIBUTORS INC	\$1,000.32
2620	JN KIDDS DISTRIBUTORS INC	\$2,185.60
JOANN GOGGIN-VINING		\$166.67
2621	JOANN GOGGIN-VINING	\$166.67
JODY ARDIZZONI		\$166.67
2622	JODY ARDIZZONI	\$166.67
JOE GONZALEZ		\$1,000.00
2623	JOE GONZALEZ	\$1,000.00
JOE WARREN AND SONS CO INC		\$1,464.91
2624	JOE WARREN AND SONS CO INC	\$1,464.91
JOHN BERARDINELLI		\$86.00
2625	JOHN BERARDINELLI	\$86.00
JOHN CONNOLLY		\$78.00
2626	JOHN CONNOLLY	\$78.00
JOHN CURLEY		\$1,000.00
2627	JOHN CURLEY	\$1,000.00
JOHN DESKAVICH		\$284.00
2628	JOHN DESKAVICH	\$86.00
2629	JOHN DESKAVICH	\$86.00
2630	JOHN DESKAVICH	\$112.00
JOHN FARRELL		\$78.00
2631	JOHN FARRELL	\$78.00
JOHN HACKER		\$104.00
2632	JOHN HACKER	\$104.00
JOHN HURST BONAPARTE JR		\$2,600.00
2633	JOHN HURST BONAPARTE JR	\$675.00
2634	JOHN HURST BONAPARTE JR	\$1,925.00
JOHN JOSEPH GOBIEL JR		\$17,063.00
2635	JOHN JOSEPH GOBIEL JR	\$600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2636	JOHN JOSEPH GOBIEL JR	\$712.50
2637	JOHN JOSEPH GOBIEL JR	\$825.00
2638	JOHN JOSEPH GOBIEL JR	\$1,200.00
2639	JOHN JOSEPH GOBIEL JR	\$1,200.00
2640	JOHN JOSEPH GOBIEL JR	\$1,200.00
2641	JOHN JOSEPH GOBIEL JR	\$1,200.00
2642	JOHN JOSEPH GOBIEL JR	\$1,650.00
2643	JOHN JOSEPH GOBIEL JR	\$1,912.50
2644	JOHN JOSEPH GOBIEL JR	\$2,063.00
2645	JOHN JOSEPH GOBIEL JR	\$2,100.00
2646	JOHN JOSEPH GOBIEL JR	\$2,400.00
JOHN KALTON JR		\$2,850.00
2647	JOHN KALTON JR	\$2,850.00
JOHN KEANE JR		\$333.33
2648	JOHN KEANE JR	\$333.33
JOHN M CONNOLLY		\$156.00
2649	JOHN M CONNOLLY	\$78.00
2650	JOHN M CONNOLLY	\$78.00
JOHN MEMORY		\$290.98
2651	JOHN MEMORY	\$134.45
2652	JOHN MEMORY	\$156.53
JOHN O'CONNOR		\$333.33
2653	JOHN O'CONNOR	\$333.33
JOHN PECCHIA		\$850.00
2654	JOHN PECCHIA	\$100.00
2655	JOHN PECCHIA	\$150.00
2656	JOHN PECCHIA	\$200.00
2657	JOHN PECCHIA	\$200.00
2658	JOHN PECCHIA	\$200.00
JOHN SICUSO		\$78.00
2659	JOHN SICUSO	\$78.00
JOHN STABILE		\$804.50
2660	JOHN STABILE	\$152.00
2661	JOHN STABILE	\$217.50
2662	JOHN STABILE	\$435.00
JOHN T COLBERT		\$166.67
2663	JOHN T COLBERT	\$166.67
JOHN WHITLOCK		\$224.00
2664	JOHN WHITLOCK	\$112.00
2665	JOHN WHITLOCK	\$112.00
JOHN WHITTAKER		\$104.00
2666	JOHN WHITTAKER	\$104.00
JOHN'S DREAM CORPORATION		\$832.00
2667	JOHN'S DREAM CORPORATION	\$832.00
JOHN'S SEWER AND PIPE CLEANING INC		\$410.00
2668	JOHN'S SEWER AND PIPE CLEANING INC	\$205.00
2669	JOHN'S SEWER AND PIPE CLEANING INC	\$205.00
JOHNSON CONTROLS SECURITY SOLUTIONS LLC		\$823.25
2670	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	\$823.25

ITEM NUMBER	VENDOR NAME	AMOUNT
JOINT VENTURES PHYSICAL THERAPY INC		\$94.27
2671	JOINT VENTURES PHYSICAL THERAPY INC	\$94.27
JONATHAN DEMERS		\$5,657.40
2672	JONATHAN DEMERS	\$5,657.40
JONES & BARTLETT LEARNING LLC		\$1,523.62
2673	JONES & BARTLETT LEARNING LLC	\$1,523.62
JOSEPH C VOUTOUR		\$166.67
2674	JOSEPH C VOUTOUR	\$166.67
JOSEPH COOPER		\$333.33
2675	JOSEPH COOPER	\$333.33
JOSEPH LORUSSO		\$112.00
2676	JOSEPH LORUSSO	\$112.00
JOSEPH MINGLE		\$166.67
2677	JOSEPH MINGLE	\$166.67
JOSEPH MOLDOVER PC		\$800.70
2678	JOSEPH MOLDOVER PC	\$800.70
JOSEPH SERINO		\$3,848.19
2679	JOSEPH SERINO	\$439.80
2680	JOSEPH SERINO	\$832.59
2681	JOSEPH SERINO	\$2,575.80
JOSEPH'S TRANSPORTATION INC		\$1,783.75
2682	JOSEPH'S TRANSPORTATION INC	\$600.00
2683	JOSEPH'S TRANSPORTATION INC	\$1,183.75
JOSH ECKART-LEE		\$389.35
2684	JOSH ECKART-LEE	\$389.35
JOSHUA A WEIAND		\$60.00
2685	JOSHUA A WEIAND	\$60.00
JOSHUA JAMES AMBERSON		\$54.00
2686	JOSHUA JAMES AMBERSON	\$54.00
JOSHUA NADREAU		\$112.00
2687	JOSHUA NADREAU	\$112.00
JOY E MARZOLF		\$1,050.00
2688	JOY E MARZOLF	\$1,050.00
JOY E NIKKEL		\$333.33
2689	JOY E NIKKEL	\$333.33
JOYCE DEACETIS		\$333.33
2690	JOYCE DEACETIS	\$333.33
JOYCE RIBA		\$410.00
2691	JOYCE RIBA	\$410.00
JSI RESEARCH & TRAINING INSTITUTE INC		\$9,667.00
2692	JSI RESEARCH & TRAINING INSTITUTE INC	\$3,667.00
2693	JSI RESEARCH & TRAINING INSTITUTE INC	\$6,000.00
JUAN CARLOS MORALES		\$38,614.70
2694	JUAN CARLOS MORALES	\$4,738.00
2695	JUAN CARLOS MORALES	\$4,880.14
2696	JUAN CARLOS MORALES	\$4,880.14
2697	JUAN CARLOS MORALES	\$4,880.14

ITEM NUMBER	VENDOR NAME	AMOUNT
2698	JUAN CARLOS MORALES	\$4,880.14
2699	JUAN CARLOS MORALES	\$4,880.14
2700	JUAN CARLOS MORALES	\$9,476.00
JUDGE BAKER CHILDREN'S CENTER INC		\$126,553.20
2701	JUDGE BAKER CHILDREN'S CENTER INC	\$12,339.60
2702	JUDGE BAKER CHILDREN'S CENTER INC	\$23,794.50
2703	JUDGE BAKER CHILDREN'S CENTER INC	\$26,967.10
2704	JUDGE BAKER CHILDREN'S CENTER INC	\$30,139.70
2705	JUDGE BAKER CHILDREN'S CENTER INC	\$33,312.30
JUDY M BUGARIN		\$136.00
2706	JUDY M BUGARIN	\$136.00
JULIE L WINSLOW		\$1,000.00
2707	JULIE L WINSLOW	\$1,000.00
JULIE STEPANEK		\$720.00
2708	JULIE STEPANEK	\$720.00
JULIEN DORVIL		\$117.00
2709	JULIEN DORVIL	\$117.00
JULIETTE CUSICK		\$300.00
2710	JULIETTE CUSICK	\$300.00
JUMPROPE INC		\$3,000.00
2711	JUMPROPE INC	\$3,000.00
JUNIOR ALEXANDER PENA FIGUEROA		\$750.00
2712	JUNIOR ALEXANDER PENA FIGUEROA	\$750.00
JUREK BROTHERS INC		\$899.00
2713	JUREK BROTHERS INC	\$899.00
JUST A START CORPORATION		\$84,481.40
2714	JUST A START CORPORATION	\$9,916.40
2715	JUST A START CORPORATION	\$74,565.00
JUSTICE RESOURCE INSTITUTE INC		\$69,809.60
2716	JUSTICE RESOURCE INSTITUTE INC	\$11,382.00
2717	JUSTICE RESOURCE INSTITUTE INC	\$11,382.00
2718	JUSTICE RESOURCE INSTITUTE INC	\$11,761.40
2719	JUSTICE RESOURCE INSTITUTE INC	\$11,761.40
2720	JUSTICE RESOURCE INSTITUTE INC	\$11,761.40
2721	JUSTICE RESOURCE INSTITUTE INC	\$11,761.40
JUSTIN HANRAHAN		\$95.00
2722	JUSTIN HANRAHAN	\$95.00
JUSTIN SHIYU XI		\$240.00
2723	JUSTIN SHIYU XI	\$120.00
2724	JUSTIN SHIYU XI	\$120.00
K PROFESSIONAL AUTO DETAILING INC		\$700.00
2725	K PROFESSIONAL AUTO DETAILING INC	\$175.00
2726	K PROFESSIONAL AUTO DETAILING INC	\$525.00
K5 CORPORATION		\$301,787.85
2727	K5 CORPORATION	\$3,126.50
2728	K5 CORPORATION	\$6,488.05
2729	K5 CORPORATION	\$6,784.72
2730	K5 CORPORATION	\$8,740.76
2731	K5 CORPORATION	\$12,986.67

ITEM NUMBER	VENDOR NAME	AMOUNT
2732	K5 CORPORATION	\$16,184.34
2733	K5 CORPORATION	\$19,982.39
2734	K5 CORPORATION	\$21,528.89
2735	K5 CORPORATION	\$22,891.97
2736	K5 CORPORATION	\$30,182.50
2737	K5 CORPORATION	\$72,038.33
2738	K5 CORPORATION	\$80,852.73
KAJ HULD PE		\$1,987.50
2739	KAJ HULD PE	\$1,987.50
KAMCO SUPPLY CORP. BOSTON		\$1,741.02
2740	KAMCO SUPPLY CORP. BOSTON	\$810.75
2741	KAMCO SUPPLY CORP. BOSTON	\$930.27
KAMILLA ESTEVES SILVA		\$900.00
2742	KAMILLA ESTEVES SILVA	\$420.00
2743	KAMILLA ESTEVES SILVA	\$480.00
KANOPY INC		\$12,345.00
2744	KANOPY INC	\$1,414.00
2745	KANOPY INC	\$2,903.00
2746	KANOPY INC	\$2,956.00
2747	KANOPY INC	\$5,072.00
KANTROVITZ & KANTROVITZ LLC		\$2,082.85
2748	KANTROVITZ & KANTROVITZ LLC	\$2,082.85
KAREN BUCK-GILBERT		\$900.00
2749	KAREN BUCK-GILBERT	\$900.00
KAREN M MCNULTY		\$217.50
2750	KAREN M MCNULTY	\$217.50
KARIN SHARAV ZALKIND		\$7,520.00
2751	KARIN SHARAV ZALKIND	\$7,520.00
KARINA F LIENDO		\$1,972.00
2752	KARINA F LIENDO	\$200.00
2753	KARINA F LIENDO	\$1,772.00
KARM S AUGUSTIN		\$500.00
2754	KARM S AUGUSTIN	\$500.00
KATELYN BEAUDOIN		\$450.00
2755	KATELYN BEAUDOIN	\$450.00
KATHERINE KANE		\$31,200.00
2756	KATHERINE KANE	\$10,400.00
2757	KATHERINE KANE	\$20,800.00
KATHERINE SILVESTRE		\$400.00
2758	KATHERINE SILVESTRE	\$400.00
KATHLEEN E COUGHLIN		\$560.00
2759	KATHLEEN E COUGHLIN	\$560.00
KATHRYN J HARCOURT		\$100.00
2760	KATHRYN J HARCOURT	\$100.00
KATYE PRODUCTIONS		\$2,700.00
2761	KATYE PRODUCTIONS	\$1,250.00
2762	KATYE PRODUCTIONS	\$1,450.00
KAYLA PINTO		\$1,617.50

ITEM NUMBER	VENDOR NAME	AMOUNT
2763	KAYLA PINTO	\$530.00
2764	KAYLA PINTO	\$1,087.50
KAYLEE BASEL		\$200.00
2765	KAYLEE BASEL	\$200.00
KB INDUSTRIES INC		\$1,025.12
2766	KB INDUSTRIES INC	\$170.83
2767	KB INDUSTRIES INC	\$358.56
2768	KB INDUSTRIES INC	\$495.73
KEASH EXCAVATING INC		\$2,168.10
2769	KEASH EXCAVATING INC	\$2,168.10
KELLEY AND RYAN ASSOCIATES INC		\$203,965.07
2770	KELLEY AND RYAN ASSOCIATES INC	\$1,453.00
2771	KELLEY AND RYAN ASSOCIATES INC	\$1,673.00
2772	KELLEY AND RYAN ASSOCIATES INC	\$1,988.70
2773	KELLEY AND RYAN ASSOCIATES INC	\$2,639.00
2774	KELLEY AND RYAN ASSOCIATES INC	\$2,878.00
2775	KELLEY AND RYAN ASSOCIATES INC	\$4,136.00
2776	KELLEY AND RYAN ASSOCIATES INC	\$4,594.00
2777	KELLEY AND RYAN ASSOCIATES INC	\$4,662.00
2778	KELLEY AND RYAN ASSOCIATES INC	\$5,775.00
2779	KELLEY AND RYAN ASSOCIATES INC	\$8,395.00
2780	KELLEY AND RYAN ASSOCIATES INC	\$8,674.00
2781	KELLEY AND RYAN ASSOCIATES INC	\$15,306.00
2782	KELLEY AND RYAN ASSOCIATES INC	\$20,354.00
2783	KELLEY AND RYAN ASSOCIATES INC	\$20,453.00
2784	KELLEY AND RYAN ASSOCIATES INC	\$28,484.37
2785	KELLEY AND RYAN ASSOCIATES INC	\$36,250.00
2786	KELLEY AND RYAN ASSOCIATES INC	\$36,250.00
KELLEY DENNIS		\$262.00
2787	KELLEY DENNIS	\$112.00
2788	KELLEY DENNIS	\$150.00
KENDALL BOILER & TANK CO INC		\$28,700.00
2789	KENDALL BOILER & TANK CO INC	\$28,700.00
KENDALL HUNT PUBLISHING COMPANY		\$111,335.40
2790	KENDALL HUNT PUBLISHING COMPANY	\$111,335.40
KENNETH G. DION		\$109.00
2791	KENNETH G. DION	\$109.00
KENNETH JOYCE		\$333.33
2792	KENNETH JOYCE	\$333.33
KENNETH SOVIE		\$104.00
2793	KENNETH SOVIE	\$104.00
KENNETH T WARD		\$333.33
2794	KENNETH T WARD	\$333.33
KENOX TRANSPORTATION LLC		\$3,812.50
2795	KENOX TRANSPORTATION LLC	\$937.50
2796	KENOX TRANSPORTATION LLC	\$1,062.50
2797	KENOX TRANSPORTATION LLC	\$1,812.50
KENT ADHESIVE PRODUCTS CO		\$367.22
2798	KENT ADHESIVE PRODUCTS CO	\$367.22

ITEM NUMBER	VENDOR NAME	AMOUNT
KERIANNE RODRIGUES		\$333.33
2799	KERIANNE RODRIGUES	\$333.33
KEVIN CLEMENS		\$221.00
2800	KEVIN CLEMENS	\$104.00
2801	KEVIN CLEMENS	\$117.00
KEVIN J GLYNN		\$200.00
2802	KEVIN J GLYNN	\$200.00
KEVIN MYLES		\$86.00
2803	KEVIN MYLES	\$86.00
KEVIN W. HAGAR		\$97.00
2804	KEVIN W. HAGAR	\$97.00
KEYSTONE AUTOMOTIVE INDUSTRIES		\$335.34
2805	KEYSTONE AUTOMOTIVE INDUSTRIES	\$335.34
KIDS IN TECH INC		\$3,328.00
2806	KIDS IN TECH INC	\$3,328.00
KIMBERLY WHITWORTH		\$105.00
2807	KIMBERLY WHITWORTH	\$105.00
KIRKWOOD PRINTING COMPANY LLC		\$41,100.00
2808	KIRKWOOD PRINTING COMPANY LLC	\$20,481.50
2809	KIRKWOOD PRINTING COMPANY LLC	\$20,618.50
KITTELSON & ASSOCIATES INC		\$32,543.56
2810	KITTELSON & ASSOCIATES INC	\$7,687.64
2811	KITTELSON & ASSOCIATES INC	\$10,792.39
2812	KITTELSON & ASSOCIATES INC	\$14,063.53
KLEINFELDER NORTHEAST INC		\$715,348.85
2813	KLEINFELDER NORTHEAST INC	\$14,253.75
2814	KLEINFELDER NORTHEAST INC	\$16,143.69
2815	KLEINFELDER NORTHEAST INC	\$23,534.20
2816	KLEINFELDER NORTHEAST INC	\$39,437.49
2817	KLEINFELDER NORTHEAST INC	\$44,251.07
2818	KLEINFELDER NORTHEAST INC	\$48,110.03
2819	KLEINFELDER NORTHEAST INC	\$61,915.01
2820	KLEINFELDER NORTHEAST INC	\$69,670.83
2821	KLEINFELDER NORTHEAST INC	\$81,590.98
2822	KLEINFELDER NORTHEAST INC	\$85,016.61
2823	KLEINFELDER NORTHEAST INC	\$90,681.58
2824	KLEINFELDER NORTHEAST INC	\$140,743.61
KNE CORPORATION		\$3,051.73
2825	KNE CORPORATION	\$897.60
2826	KNE CORPORATION	\$2,154.13
KNUCKLE BONES LLC		\$7,080.00
2827	KNUCKLE BONES LLC	\$660.00
2828	KNUCKLE BONES LLC	\$820.00
2829	KNUCKLE BONES LLC	\$2,800.00
2830	KNUCKLE BONES LLC	\$2,800.00
KRISTINE ANDERSON		\$117.00
2831	KRISTINE ANDERSON	\$117.00
KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC		\$8,762.84
2832	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$12.60

ITEM NUMBER	VENDOR NAME	AMOUNT
2833	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$16.37
2834	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$44.94
2835	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$160.00
2836	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$160.00
2837	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$160.00
2838	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$168.56
2839	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$255.12
2840	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$285.84
2841	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$285.84
2842	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$319.00
2843	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$365.79
2844	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$712.80
2845	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$920.77
2846	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$2,117.21
2847	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$2,778.00
LA COSECHA CORP		\$195.25
2848	LA COSECHA CORP	\$195.25
LABBB COLLABORATIVE		\$174,722.19
2849	LABBB COLLABORATIVE	\$3,691.71
2850	LABBB COLLABORATIVE	\$4,773.40
2851	LABBB COLLABORATIVE	\$13,493.96
2852	LABBB COLLABORATIVE	\$25,405.66
2853	LABBB COLLABORATIVE	\$28,079.94
2854	LABBB COLLABORATIVE	\$28,272.64
2855	LABBB COLLABORATIVE	\$34,946.60
2856	LABBB COLLABORATIVE	\$36,058.28
LABOR ARBITRATION INSTITUTE INC		\$450.00
2857	LABOR ARBITRATION INSTITUTE INC	\$450.00
LAHEY CLINIC INC		\$860.92
2858	LAHEY CLINIC INC	\$132.82
2859	LAHEY CLINIC INC	\$277.00
2860	LAHEY CLINIC INC	\$451.10
LAKESHORE EQUIPMENT COMPANY		\$9,506.34
2861	LAKESHORE EQUIPMENT COMPANY	\$82.34
2862	LAKESHORE EQUIPMENT COMPANY	\$147.16
2863	LAKESHORE EQUIPMENT COMPANY	\$413.08
2864	LAKESHORE EQUIPMENT COMPANY	\$618.27
2865	LAKESHORE EQUIPMENT COMPANY	\$1,076.64
2866	LAKESHORE EQUIPMENT COMPANY	\$2,660.98
2867	LAKESHORE EQUIPMENT COMPANY	\$4,507.87
LAN-TEL COMMUNICATIONS INC		\$40,643.60
2868	LAN-TEL COMMUNICATIONS INC	\$1,520.00
2869	LAN-TEL COMMUNICATIONS INC	\$7,590.00
2870	LAN-TEL COMMUNICATIONS INC	\$31,533.60
LANDLAW SPECIALTY PUBLISHERS		\$600.00
2871	LANDLAW SPECIALTY PUBLISHERS	\$600.00
LANDMARK SCHOOL		\$24,226.24
2872	LANDMARK SCHOOL	\$300.00
2873	LANDMARK SCHOOL	\$600.00
2874	LANDMARK SCHOOL	\$3,400.00
2875	LANDMARK SCHOOL	\$19,926.24

ITEM NUMBER	VENDOR NAME	AMOUNT
LANDSCAPE FORMS INC		\$231.00
2876	LANDSCAPE FORMS INC	\$231.00
LANDVEST INC		\$19,470.00
2877	LANDVEST INC	\$19,470.00
LANGUAGE LINE SERVICES		\$64.60
2878	LANGUAGE LINE SERVICES	\$5.32
2879	LANGUAGE LINE SERVICES	\$9.12
2880	LANGUAGE LINE SERVICES	\$9.88
2881	LANGUAGE LINE SERVICES	\$40.28
LARCHMONT ENGINEERING AND IRRIGATION INC		\$688.53
2882	LARCHMONT ENGINEERING AND IRRIGATION INC	\$688.53
LASELL UNIVERSITY		\$1,500.00
2883	LASELL UNIVERSITY	\$1,500.00
LAURA A ZOLL		\$600.00
2884	LAURA A ZOLL	\$150.00
2885	LAURA A ZOLL	\$150.00
2886	LAURA A ZOLL	\$150.00
2887	LAURA A ZOLL	\$150.00
LAURA ANN SMITH		\$28,752.00
2888	LAURA ANN SMITH	\$1,610.00
2889	LAURA ANN SMITH	\$1,780.00
2890	LAURA ANN SMITH	\$3,870.00
2891	LAURA ANN SMITH	\$6,505.00
2892	LAURA ANN SMITH	\$7,423.00
2893	LAURA ANN SMITH	\$7,564.00
LAURA J DAVIS		\$26,475.00
2894	LAURA J DAVIS	\$3,750.00
2895	LAURA J DAVIS	\$4,500.00
2896	LAURA J DAVIS	\$5,587.50
2897	LAURA J DAVIS	\$6,187.50
2898	LAURA J DAVIS	\$6,450.00
LAURA SANCHEZ GARCIA		\$3,000.00
2899	LAURA SANCHEZ GARCIA	\$3,000.00
LAW OFFICES OF JOHN M LYNCH PC		\$39,450.00
2900	LAW OFFICES OF JOHN M LYNCH PC	\$13,450.00
2901	LAW OFFICES OF JOHN M LYNCH PC	\$26,000.00
LAWSON PRODUCTS INC		\$104.70
2902	LAWSON PRODUCTS INC	\$104.70
LAYLA GILICK		\$5,000.00
2903	LAYLA GILICK	\$5,000.00
LAZEL INC		\$270.00
2904	LAZEL INC	\$270.00
LDDJ INC		\$5,710.50
2905	LDDJ INC	\$230.00
2906	LDDJ INC	\$307.50
2907	LDDJ INC	\$350.00
2908	LDDJ INC	\$595.00
2909	LDDJ INC	\$597.00
2910	LDDJ INC	\$1,044.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2911	LDDJ INC	\$1,055.00
2912	LDDJ INC	\$1,532.00
LDJ PROTECTIVE SERVICES		\$5,653.38
2913	LDJ PROTECTIVE SERVICES	\$5,653.38
LEAGUE SCHOOL FOR AUTISM		\$94,113.75
2914	LEAGUE SCHOOL FOR AUTISM	\$4,242.15
2915	LEAGUE SCHOOL FOR AUTISM	\$4,499.25
2916	LEAGUE SCHOOL FOR AUTISM	\$10,750.29
2917	LEAGUE SCHOOL FOR AUTISM	\$10,750.29
2918	LEAGUE SCHOOL FOR AUTISM	\$12,647.40
2919	LEAGUE SCHOOL FOR AUTISM	\$15,753.36
2920	LEAGUE SCHOOL FOR AUTISM	\$16,416.87
2921	LEAGUE SCHOOL FOR AUTISM	\$19,054.14
LEAHY LANDSCAPING INC		\$1,201.56
2922	LEAHY LANDSCAPING INC	\$1,201.56
LEANNA PUCCIO		\$420.00
2923	LEANNA PUCCIO	\$420.00
LEARNING ALLY INC		\$18,532.20
2924	LEARNING ALLY INC	\$18,532.20
LEARNING CENTER FOR THE DEAF INC		\$126,351.40
2925	LEARNING CENTER FOR THE DEAF INC	\$411.82
2926	LEARNING CENTER FOR THE DEAF INC	\$3,107.35
2927	LEARNING CENTER FOR THE DEAF INC	\$3,144.76
2928	LEARNING CENTER FOR THE DEAF INC	\$5,203.87
2929	LEARNING CENTER FOR THE DEAF INC	\$18,785.60
2930	LEARNING CENTER FOR THE DEAF INC	\$21,133.80
2931	LEARNING CENTER FOR THE DEAF INC	\$22,206.00
2932	LEARNING CENTER FOR THE DEAF INC	\$25,830.20
2933	LEARNING CENTER FOR THE DEAF INC	\$26,528.00
LEENA WRIGHT		\$50.00
2934	LEENA WRIGHT	\$50.00
LENTZ & LENTZ INC		\$1,275.00
2935	LENTZ & LENTZ INC	\$1,275.00
LEONE'S SUB & PIZZA		\$2,934.25
2936	LEONE'S SUB & PIZZA	\$72.00
2937	LEONE'S SUB & PIZZA	\$112.00
2938	LEONE'S SUB & PIZZA	\$160.00
2939	LEONE'S SUB & PIZZA	\$190.00
2940	LEONE'S SUB & PIZZA	\$199.50
2941	LEONE'S SUB & PIZZA	\$235.75
2942	LEONE'S SUB & PIZZA	\$529.00
2943	LEONE'S SUB & PIZZA	\$1,436.00
LESLEY UNIVERSITY		\$11,025.00
2944	LESLEY UNIVERSITY	\$11,025.00
LESLI YANERIT AGUILAR		\$500.00
2945	LESLI YANERIT AGUILAR	\$500.00
LEXISNEXIS RISK DATA MANAGEMENT INC		\$1,200.00
2946	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
2947	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
2948	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2949	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
2950	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
2951	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
LIAM BERETSKY-JEWELL		\$5,000.00
2952	LIAM BERETSKY-JEWELL	\$5,000.00
LIANA DEWOLF LAUGHLIN		\$6,175.00
2953	LIANA DEWOLF LAUGHLIN	\$1,250.00
2954	LIANA DEWOLF LAUGHLIN	\$1,250.00
2955	LIANA DEWOLF LAUGHLIN	\$3,675.00
LIANNE O'HARA MIMMO		\$396.50
2956	LIANNE O'HARA MIMMO	\$396.50
LIBRARY JOURNALS LLC		\$1,744.00
2957	LIBRARY JOURNALS LLC	\$1,744.00
LIGHTHOUSE SCHOOL INC		\$127,522.08
2958	LIGHTHOUSE SCHOOL INC	\$38,712.06
2959	LIGHTHOUSE SCHOOL INC	\$38,712.06
2960	LIGHTHOUSE SCHOOL INC	\$50,097.96
LIGHTSPEED TECHNOLOGIES		\$1,502.00
2961	LIGHTSPEED TECHNOLOGIES	\$1,502.00
LIKARR INC		\$78,866.53
2962	LIKARR INC	\$18.02
2963	LIKARR INC	\$731.81
2964	LIKARR INC	\$1,437.36
2965	LIKARR INC	\$1,463.23
2966	LIKARR INC	\$6,625.00
2967	LIKARR INC	\$6,677.95
2968	LIKARR INC	\$8,519.00
2969	LIKARR INC	\$8,866.00
2970	LIKARR INC	\$9,082.15
2971	LIKARR INC	\$10,498.11
2972	LIKARR INC	\$24,947.90
LILI WASHINGTON		\$125.00
2973	LILI WASHINGTON	\$125.00
LILLY CHEN		\$30,000.00
2974	LILLY CHEN	\$30,000.00
LINDA G FLORES		\$285.00
2975	LINDA G FLORES	\$60.00
2976	LINDA G FLORES	\$90.00
2977	LINDA G FLORES	\$135.00
LINDA S PECK		\$850.00
2978	LINDA S PECK	\$850.00
LINDENMEYR MUNROE		\$6,594.59
2979	LINDENMEYR MUNROE	\$1,507.97
2980	LINDENMEYR MUNROE	\$1,507.97
2981	LINDENMEYR MUNROE	\$3,578.65
LINGCO LANGUAGE LABS INC		\$768.00
2982	LINGCO LANGUAGE LABS INC	\$768.00
LINK IMAGING LLC		\$13,446.14
2983	LINK IMAGING LLC	\$220.75

ITEM NUMBER	VENDOR NAME	AMOUNT
2984	LINK IMAGING LLC	\$662.25
2985	LINK IMAGING LLC	\$2,163.13
2986	LINK IMAGING LLC	\$10,400.01
LIONBRIDGE TECHNOLOGIES LLC		\$2,270.85
2987	LIONBRIDGE TECHNOLOGIES LLC	\$238.35
2988	LIONBRIDGE TECHNOLOGIES LLC	\$301.65
2989	LIONBRIDGE TECHNOLOGIES LLC	\$333.30
2990	LIONBRIDGE TECHNOLOGIES LLC	\$419.70
2991	LIONBRIDGE TECHNOLOGIES LLC	\$977.85
LISA WATRAS WRIGHT		\$900.00
2992	LISA WATRAS WRIGHT	\$900.00
LISA Y WILKS BALL		\$11,250.00
2993	LISA Y WILKS BALL	\$1,500.00
2994	LISA Y WILKS BALL	\$9,750.00
LISETTE JOSEPH		\$7,000.00
2995	LISETTE JOSEPH	\$1,250.00
2996	LISETTE JOSEPH	\$5,750.00
LITERACY WORKS		\$925.00
2997	LITERACY WORKS	\$75.00
2998	LITERACY WORKS	\$400.00
2999	LITERACY WORKS	\$450.00
LITTLE ANT WORLD LLC		\$700.00
3000	LITTLE ANT WORLD LLC	\$700.00
LITTLE PEOPLE'S SCHOOL INC		\$38,171.26
3001	LITTLE PEOPLE'S SCHOOL INC	\$7,830.00
3002	LITTLE PEOPLE'S SCHOOL INC	\$8,319.38
3003	LITTLE PEOPLE'S SCHOOL INC	\$10,276.88
3004	LITTLE PEOPLE'S SCHOOL INC	\$11,745.00
LKQ CORPORATION		\$200.00
3005	LKQ CORPORATION	\$60.00
3006	LKQ CORPORATION	\$140.00
LOGAN CASEY		\$5,000.00
3007	LOGAN CASEY	\$5,000.00
LONGVIEW INTERNATIONAL TECHNOLOGY SOLUTIONS INC		\$60,783.14
3008	LONGVIEW INTERNATIONAL TECHNOLOGY SOLUTIONS IN	\$60,783.14
LOTUS XPRESS		\$230.00
3009	LOTUS XPRESS	\$230.00
LOUIS J RISTAINO JR		\$125.00
3010	LOUIS J RISTAINO JR	\$125.00
LOUIS J RUGGIERO JR		\$375.00
3011	LOUIS J RUGGIERO JR	\$125.00
3012	LOUIS J RUGGIERO JR	\$250.00
LOUISE PARKER		\$1,430.00
3013	LOUISE PARKER	\$130.00
3014	LOUISE PARKER	\$390.00
3015	LOUISE PARKER	\$390.00
3016	LOUISE PARKER	\$520.00
LUCA TEDESCO		\$117.00
3017	LUCA TEDESCO	\$117.00

ITEM NUMBER	VENDOR NAME	AMOUNT
LUCAS LIN COMPANY INC		\$550.20
3018	LUCAS LIN COMPANY INC	\$550.20
LUCIA A GRUNKO		\$375.00
3019	LUCIA A GRUNKO	\$375.00
LUCIANA QUINTANILHA		\$700.00
3020	LUCIANA QUINTANILHA	\$100.00
3021	LUCIANA QUINTANILHA	\$100.00
3022	LUCIANA QUINTANILHA	\$100.00
3023	LUCIANA QUINTANILHA	\$100.00
3024	LUCIANA QUINTANILHA	\$100.00
3025	LUCIANA QUINTANILHA	\$200.00
LYCHEE PRESS		\$480.74
3026	LYCHEE PRESS	\$480.74
LYFT INC		\$2,325.00
3027	LYFT INC	\$2,325.00
LYNN WEISSMAN		\$695.00
3028	LYNN WEISSMAN	\$695.00
LYRASIS		\$3,990.00
3029	LYRASIS	\$3,990.00
LYSSA S MAGID		\$500.00
3030	LYSSA S MAGID	\$500.00
M E O'BRIEN AND SONS INC		\$37,171.00
3031	M E O'BRIEN AND SONS INC	\$37,171.00
M L STEIN, INC		\$3,887.75
3032	M L STEIN, INC	\$3,887.75
M-F ATHLETIC CO INC		\$283.95
3033	M-F ATHLETIC CO INC	\$114.95
3034	M-F ATHLETIC CO INC	\$169.00
M.C. ANDREWS CO INC		\$6,500.00
3035	M.C. ANDREWS CO INC	\$6,500.00
M.T. MAYO CORP		\$87,570.00
3036	M.T. MAYO CORP	\$550.00
3037	M.T. MAYO CORP	\$19,650.00
3038	M.T. MAYO CORP	\$32,520.00
3039	M.T. MAYO CORP	\$34,850.00
MACKIN BOOK COMPANY		\$1,432.68
3040	MACKIN BOOK COMPANY	\$235.45
3041	MACKIN BOOK COMPANY	\$1,197.23
MACMILLAN HOLDINGS LLC		\$9,270.95
3042	MACMILLAN HOLDINGS LLC	\$2,449.97
3043	MACMILLAN HOLDINGS LLC	\$6,820.98
MADALENA ALMEIDA DA SILVA		\$700.00
3044	MADALENA ALMEIDA DA SILVA	\$250.00
3045	MADALENA ALMEIDA DA SILVA	\$450.00
MADELEINE REPUCCI		\$225.00
3046	MADELEINE REPUCCI	\$225.00
MADISON ROSSI		\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3047	MADISON ROSSI	\$300.00
MALDEN TRANS INC		\$5,747.50
3048	MALDEN TRANS INC	\$1,520.00
3049	MALDEN TRANS INC	\$2,090.00
3050	MALDEN TRANS INC	\$2,137.50
MALLETT INC		\$1,153.33
3051	MALLETT INC	\$1,153.33
MALTBY & CO INC		\$33,636.00
3052	MALTBY & CO INC	\$3,389.00
3053	MALTBY & CO INC	\$3,389.00
3054	MALTBY & CO INC	\$7,684.00
3055	MALTBY & CO INC	\$19,174.00
MANCHESTER SCHOOL DISTRICT SAU #37		\$900.00
3056	MANCHESTER SCHOOL DISTRICT SAU #37	\$900.00
MANJARI MANANDHAR		\$100.00
3057	MANJARI MANANDHAR	\$100.00
MANKA INC		\$6,250.00
3058	MANKA INC	\$6,250.00
MARATHON SPORTS LLC		\$475.00
3059	MARATHON SPORTS LLC	\$475.00
MARC FISCHER		\$44.00
3060	MARC FISCHER	\$44.00
MARC MAGLIOZZI		\$112.00
3061	MARC MAGLIOZZI	\$112.00
MARCIA EDEL		\$100.00
3062	MARCIA EDEL	\$100.00
MARCOTTE FORD SALES INC		\$147,570.00
3063	MARCOTTE FORD SALES INC	\$147,570.00
MARCUS CHANG		\$112.00
3064	MARCUS CHANG	\$112.00
MARCUS SANTOS		\$1,000.00
3065	MARCUS SANTOS	\$500.00
3066	MARCUS SANTOS	\$500.00
MARGARET N SCHOMER		\$333.33
3067	MARGARET N SCHOMER	\$333.33
MARGARET P SMITH		\$3,400.00
3068	MARGARET P SMITH	\$3,400.00
MARGARET RIDDLE		\$333.33
3069	MARGARET RIDDLE	\$333.33
MARGARITA LOPEZ		\$166.67
3070	MARGARITA LOPEZ	\$166.67
MARIA ESTHER GOMEZ		\$4,050.00
3071	MARIA ESTHER GOMEZ	\$4,050.00
MARIA MARTA WILSON		\$547.50
3072	MARIA MARTA WILSON	\$60.00
3073	MARIA MARTA WILSON	\$120.00
3074	MARIA MARTA WILSON	\$127.50

ITEM NUMBER	VENDOR NAME	AMOUNT
3075	MARIA MARTA WILSON	\$240.00
MARIE A MATHIEU		\$400.00
3076	MARIE A MATHIEU	\$400.00
MARIO ERNESTO QUIROZ SERVELLON		\$3,000.00
3077	MARIO ERNESTO QUIROZ SERVELLON	\$3,000.00
MARJORIE E GERE		\$200.00
3078	MARJORIE E GERE	\$200.00
MARK ACHORN		\$112.00
3079	MARK ACHORN	\$112.00
MARK ANTONELLI		\$750.00
3080	MARK ANTONELLI	\$750.00
MARK CARTER		\$250.00
3081	MARK CARTER	\$250.00
MARK CHENEVERT		\$700.00
3082	MARK CHENEVERT	\$700.00
MARK DITOMMASO		\$1,043.00
3083	MARK DITOMMASO	\$495.00
3084	MARK DITOMMASO	\$548.00
MARK F BRENNAN		\$130.00
3085	MARK F BRENNAN	\$130.00
MARK S HARVEY		\$2,000.00
3086	MARK S HARVEY	\$2,000.00
MARKERBOARD PEOPLE		\$176.00
3087	MARKERBOARD PEOPLE	\$176.00
MARKHAM METALS INCORPORATED		\$6,290.08
3088	MARKHAM METALS INCORPORATED	\$6,290.08
MARLIN CONTROLS INC		\$10,265.00
3089	MARLIN CONTROLS INC	\$1,850.00
3090	MARLIN CONTROLS INC	\$8,415.00
MARSH MORIARITY ONTELL & GOLDER P.C.		\$3,350,000.00
3091	MARSH MORIARITY ONTELL & GOLDER P.C.	\$3,350,000.00
MARSHALL & SWIFT		\$1,082.15
3092	MARSHALL & SWIFT	\$1,082.15
MARTIN GATELY		\$258.00
3093	MARTIN GATELY	\$86.00
3094	MARTIN GATELY	\$86.00
3095	MARTIN GATELY	\$86.00
MARTIN GOHARY		\$200.00
3096	MARTIN GOHARY	\$200.00
MARTIN W MINAHAN		\$202.30
3097	MARTIN W MINAHAN	\$77.70
3098	MARTIN W MINAHAN	\$124.60
MARY KOSER		\$225.00
3099	MARY KOSER	\$225.00
MARY M JUDGE		\$9,550.00
3100	MARY M JUDGE	\$1,400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3101	MARY M JUDGE	\$1,400.00
3102	MARY M JUDGE	\$6,750.00
MARY V MARSHALL		\$21,720.00
3103	MARY V MARSHALL	\$1,000.00
3104	MARY V MARSHALL	\$1,720.00
3105	MARY V MARSHALL	\$1,920.00
3106	MARY V MARSHALL	\$2,400.00
3107	MARY V MARSHALL	\$2,640.00
3108	MARY V MARSHALL	\$2,640.00
3109	MARY V MARSHALL	\$3,200.00
3110	MARY V MARSHALL	\$6,200.00
MARYBETH MAES		\$150.00
3111	MARYBETH MAES	\$150.00
MASPA C/O M J MACWILLIAMS		\$600.00
3112	MASPA C/O M J MACWILLIAMS	\$600.00
MASS ASSN OF SCHOOL SUPERINTENDENTS INC		\$7,500.00
3113	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$7,500.00
MASS AUDUBON		\$1,714.50
3114	MASS AUDUBON	\$1,714.50
MASS BAY ELECTRICAL CORP		\$9,870.00
3115	MASS BAY ELECTRICAL CORP	\$9,870.00
MASS BUILDING COMMISS AND INSP ASSN INC		\$2,235.00
3116	MASS BUILDING COMMISS AND INSP ASSN INC	\$100.00
3117	MASS BUILDING COMMISS AND INSP ASSN INC	\$210.00
3118	MASS BUILDING COMMISS AND INSP ASSN INC	\$280.00
3119	MASS BUILDING COMMISS AND INSP ASSN INC	\$525.00
3120	MASS BUILDING COMMISS AND INSP ASSN INC	\$560.00
3121	MASS BUILDING COMMISS AND INSP ASSN INC	\$560.00
MASS COLLECTORS AND TREASURERS ASSOCIATION		\$490.00
3122	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$80.00
3123	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$160.00
3124	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$250.00
MASS COUNCIL ON AGING		\$3,074.68
3125	MASS COUNCIL ON AGING	\$3,074.68
MASS GENERAL BRIGHAM COMMUNITY PHYSICIANS INC		\$88.89
3126	MASS GENERAL BRIGHAM COMMUNITY PHYSICIANS INC	\$88.89
MASS INSTALLATION INC		\$383,528.00
3127	MASS INSTALLATION INC	\$18,800.00
3128	MASS INSTALLATION INC	\$32,690.00
3129	MASS INSTALLATION INC	\$332,038.00
MASS INTERSCHOLASTIC ATHLETIC ASSOC.		\$6,573.00
3130	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$95.00
3131	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$750.00
3132	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$5,728.00
MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC		\$200.00
3133	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC	\$90.00
3134	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC	\$110.00
MASS PUBLISHING		\$1,110.00
3135	MASS PUBLISHING	\$255.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3136	MASS PUBLISHING	\$285.00
3137	MASS PUBLISHING	\$285.00
3138	MASS PUBLISHING	\$285.00
MASS TREE WARDEN AND FORESTERS ASSOC		\$1,600.00
3139	MASS TREE WARDEN AND FORESTERS ASSOC	\$85.00
3140	MASS TREE WARDEN AND FORESTERS ASSOC	\$85.00
3141	MASS TREE WARDEN AND FORESTERS ASSOC	\$305.00
3142	MASS TREE WARDEN AND FORESTERS ASSOC	\$525.00
3143	MASS TREE WARDEN AND FORESTERS ASSOC	\$600.00
MASS WATER RESOURCES AUTHORITY		\$19,051,064.30
3144	MASS WATER RESOURCES AUTHORITY	\$417,472.50
3145	MASS WATER RESOURCES AUTHORITY	\$965,300.00
3146	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
3147	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
3148	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
3149	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
3150	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
3151	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
MASS WEIGHTS AND MEASURES ASSOCIATION		\$420.00
3152	MASS WEIGHTS AND MEASURES ASSOCIATION	\$120.00
3153	MASS WEIGHTS AND MEASURES ASSOCIATION	\$300.00
MASS. ASSN. OF SCHOOL COMMITTEES, INC		\$6,233.00
3154	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$950.00
3155	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$1,950.00
3156	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$3,333.00
MASS. ASSN.OF SCHOOL BUSINESS OFFIC		\$6,275.00
3157	MASS. ASSN.OF SCHOOL BUSINESS OFFIC	\$6,275.00
MASS. BAY TRANSPORTATION AUTHORITY		\$597,258.84
3158	MASS. BAY TRANSPORTATION AUTHORITY	\$60.00
3159	MASS. BAY TRANSPORTATION AUTHORITY	\$180.00
3160	MASS. BAY TRANSPORTATION AUTHORITY	\$270.00
3161	MASS. BAY TRANSPORTATION AUTHORITY	\$23,578.62
3162	MASS. BAY TRANSPORTATION AUTHORITY	\$23,690.42
3163	MASS. BAY TRANSPORTATION AUTHORITY	\$23,981.10
3164	MASS. BAY TRANSPORTATION AUTHORITY	\$25,205.44
3165	MASS. BAY TRANSPORTATION AUTHORITY	\$43,740.00
3166	MASS. BAY TRANSPORTATION AUTHORITY	\$47,816.86
3167	MASS. BAY TRANSPORTATION AUTHORITY	\$61,812.00
3168	MASS. BAY TRANSPORTATION AUTHORITY	\$68,324.00
3169	MASS. BAY TRANSPORTATION AUTHORITY	\$68,324.00
3170	MASS. BAY TRANSPORTATION AUTHORITY	\$83,786.40
3171	MASS. BAY TRANSPORTATION AUTHORITY	\$126,490.00
MASS. CHIEFS OF POLICE ASSOCIATION, INC.		\$25.00
3172	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$25.00
MASS. GENERAL PHYSICIANS ORGANIZATION		\$9,032.19
3173	MASS. GENERAL PHYSICIANS ORGANIZATION	\$9.21
3174	MASS. GENERAL PHYSICIANS ORGANIZATION	\$210.59
3175	MASS. GENERAL PHYSICIANS ORGANIZATION	\$260.50
3176	MASS. GENERAL PHYSICIANS ORGANIZATION	\$444.12
3177	MASS. GENERAL PHYSICIANS ORGANIZATION	\$953.74
3178	MASS. GENERAL PHYSICIANS ORGANIZATION	\$7,154.03

ITEM NUMBER	VENDOR NAME	AMOUNT
MASS.ASSOC.ASSESSING OFF.		\$2,076.00
3179	MASS.ASSOC.ASSESSING OFF.	\$93.00
3180	MASS.ASSOC.ASSESSING OFF.	\$100.00
3181	MASS.ASSOC.ASSESSING OFF.	\$575.00
3182	MASS.ASSOC.ASSESSING OFF.	\$1,308.00
MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)		\$650.00
3183	MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)	\$650.00
MASS.ASSOC.OF HEALTH BOARDS		\$150.00
3184	MASS.ASSOC.OF HEALTH BOARDS	\$150.00
MASS.ASSOC.OF VOCATIONAL ADMIN		\$5,157.00
3185	MASS.ASSOC.OF VOCATIONAL ADMIN	\$5,157.00
MASS.VETERANS SERVICES OFFICERS ASSOCIATON, INC		\$150.00
3186	MASS.VETERANS SERVICES OFFICERS ASSOCIATON, INC	\$150.00
MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKERS, INC		\$4,677.00
3187	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:	\$4,677.00
MASSACHUSETTS ARBORISTS ASSOCIATION INC		\$220.00
3188	MASSACHUSETTS ARBORISTS ASSOCIATION INC	\$220.00
MASSACHUSETTS ASSOCIATION OF		\$625.00
3189	MASSACHUSETTS ASSOCIATION OF	\$625.00
MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL		\$642.00
3190	MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL	\$214.00
3191	MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL	\$428.00
MASSACHUSETTS ASSOCIATION OF SCIENCE TEACHERS INC		\$350.00
3192	MASSACHUSETTS ASSOCIATION OF SCIENCE TEACHERS	\$350.00
MASSACHUSETTS ASSOCIATION OF TEACHERS SPEAKERS		\$50.00
3193	MASSACHUSETTS ASSOCIATION OF TEACHERS SPEAKEF	\$50.00
MASSACHUSETTS ASSOCIATION OF WOMEN IN		\$750.00
3194	MASSACHUSETTS ASSOCIATION OF WOMEN IN	\$750.00
MASSACHUSETTS BASKETBALL COACHES ASSOCIATION		\$100.00
3195	MASSACHUSETTS BASKETBALL COACHES ASSOCIATION	\$100.00
MASSACHUSETTS BAY REGIONAL MRI LIMITED PARTNERSHIP		\$1,215.12
3196	MASSACHUSETTS BAY REGIONAL MRI LIMITED PARTNER:	\$607.56
3197	MASSACHUSETTS BAY REGIONAL MRI LIMITED PARTNER:	\$607.56
MASSACHUSETTS COALITION FOR WATER RESOURCES		\$1,500.00
3198	MASSACHUSETTS COALITION FOR WATER RESOURCES	\$1,500.00
MASSACHUSETTS COMPUTER USING EDUCATORS INC		\$115.00
3199	MASSACHUSETTS COMPUTER USING EDUCATORS INC	\$115.00
MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.		\$35.00
3200	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$35.00
MASSACHUSETTS ENVELOPE COMPANY INC.		\$310.00
3201	MASSACHUSETTS ENVELOPE COMPANY INC.	\$310.00
MASSACHUSETTS LIBRARY SYSTEM INC		\$5,311.00
3202	MASSACHUSETTS LIBRARY SYSTEM INC	\$25.00
3203	MASSACHUSETTS LIBRARY SYSTEM INC	\$1,000.00
3204	MASSACHUSETTS LIBRARY SYSTEM INC	\$4,286.00
MASSACHUSETTS MUNICIPAL ASSOCIATION		\$17,329.00
3205	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$50.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3206	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$340.00
3207	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$1,380.00
3208	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$15,559.00
MASSACHUSETTS MUNICIPAL HUMAN RESOURCES INC		\$595.00
3209	MASSACHUSETTS MUNICIPAL HUMAN RESOURCES INC	\$270.00
3210	MASSACHUSETTS MUNICIPAL HUMAN RESOURCES INC	\$325.00
MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION INC		\$500.00
3211	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$100.00
3212	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$100.00
3213	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$125.00
3214	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$175.00
MASSACHUSETTS PARTNERSHIP FOR DIVERSITY		\$2,000.00
3215	MASSACHUSETTS PARTNERSHIP FOR DIVERSITY	\$2,000.00
MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC		\$4,548.00
3216	MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC	\$4,548.00
MASSACHUSETTS POLICE ACCREDITATION COMMISSION		\$4,995.00
3217	MASSACHUSETTS POLICE ACCREDITATION COMMISSION	\$4,995.00
MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.		\$1,603.00
3218	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$150.00
3219	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$695.00
3220	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$758.00
MASSACHUSETTS STATE TRACK COACHES ASSOCIATION		\$1,875.00
3221	MASSACHUSETTS STATE TRACK COACHES ASSOCIATION	\$1,875.00
MASSACHUSETTS TOWN CLERKS ASSOCIATION		\$250.00
3222	MASSACHUSETTS TOWN CLERKS ASSOCIATION	\$250.00
MASSACHUSETTS VISION SERVICE PLAN		\$55,498.53
3223	MASSACHUSETTS VISION SERVICE PLAN	\$8,985.28
3224	MASSACHUSETTS VISION SERVICE PLAN	\$9,061.14
3225	MASSACHUSETTS VISION SERVICE PLAN	\$9,121.86
3226	MASSACHUSETTS VISION SERVICE PLAN	\$9,315.78
3227	MASSACHUSETTS VISION SERVICE PLAN	\$9,414.17
3228	MASSACHUSETTS VISION SERVICE PLAN	\$9,600.30
MASSACHUSETTS WATER WORKS ASSOCIATION, INC		\$180.00
3229	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$180.00
MASSCREATIVE ACTION NETWORK INC		\$250.00
3230	MASSCREATIVE ACTION NETWORK INC	\$250.00
MASTER PRINTING & SIGNS CORP		\$225.00
3231	MASTER PRINTING & SIGNS CORP	\$70.00
3232	MASTER PRINTING & SIGNS CORP	\$155.00
MATH MODERNIST LLC		\$40,064.00
3233	MATH MODERNIST LLC	\$40,064.00
MATHEMATICAL ASSOCIATION OF AMERICA INC		\$170.00
3234	MATHEMATICAL ASSOCIATION OF AMERICA INC	\$170.00
MATTHEW A ABRAHAMS		\$8,300.00
3235	MATTHEW A ABRAHAMS	\$300.00
3236	MATTHEW A ABRAHAMS	\$8,000.00
MATTHEW CAMILLI		\$1,445.00
3237	MATTHEW CAMILLI	\$1,445.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MATTHEW D YORK		\$375.00
3238	MATTHEW D YORK	\$375.00
MATTHEW ESTEY-MARTS		\$550.00
3239	MATTHEW ESTEY-MARTS	\$550.00
MATTHEW G GRIMES		\$109.00
3240	MATTHEW G GRIMES	\$109.00
MATTHEW GOLDSTEIN		\$2,400.00
3241	MATTHEW GOLDSTEIN	\$2,400.00
MATTHEW HEATON		\$1,200.00
3242	MATTHEW HEATON	\$200.00
3243	MATTHEW HEATON	\$400.00
3244	MATTHEW HEATON	\$600.00
MATTHEW LEE		\$208.00
3245	MATTHEW LEE	\$208.00
MATTHEW MEYERS		\$1,500.00
3246	MATTHEW MEYERS	\$1,500.00
MATTHEW MORESCHI		\$172.00
3247	MATTHEW MORESCHI	\$86.00
3248	MATTHEW MORESCHI	\$86.00
MATTHEW PRESTON		\$150.00
3249	MATTHEW PRESTON	\$150.00
MATTHEW VOGEL		\$180.00
3250	MATTHEW VOGEL	\$180.00
MAUDE ULLMANN		\$200.00
3251	MAUDE ULLMANN	\$62.50
3252	MAUDE ULLMANN	\$137.50
MAURA DEEDY		\$5,125.00
3253	MAURA DEEDY	\$5,125.00
MAUREEN SPEAR		\$136.00
3254	MAUREEN SPEAR	\$136.00
MAUREEN ZUCCARO		\$1,000.00
3255	MAUREEN ZUCCARO	\$1,000.00
MAYA LUNIA		\$300.00
3256	MAYA LUNIA	\$300.00
MCCUE THE FLORIST INC		\$33,629.50
3257	MCCUE THE FLORIST INC	\$3,522.00
3258	MCCUE THE FLORIST INC	\$30,107.50
MCGOVERN MHQ INC		\$48,577.00
3259	MCGOVERN MHQ INC	\$48,577.00
MCGRAW HILL EDUCATION INC		\$3,734.14
3260	MCGRAW HILL EDUCATION INC	\$533.29
3261	MCGRAW HILL EDUCATION INC	\$1,531.24
3262	MCGRAW HILL EDUCATION INC	\$1,669.61
MCINTIRE BUSINESS PRODUCTS INC		\$1,664.36
3263	MCINTIRE BUSINESS PRODUCTS INC	\$62.21
3264	MCINTIRE BUSINESS PRODUCTS INC	\$121.45
3265	MCINTIRE BUSINESS PRODUCTS INC	\$128.29

ITEM NUMBER	VENDOR NAME	AMOUNT
3266	MCINTIRE BUSINESS PRODUCTS INC	\$323.04
3267	MCINTIRE BUSINESS PRODUCTS INC	\$324.04
3268	MCINTIRE BUSINESS PRODUCTS INC	\$705.33
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC		\$19,847.61
3269	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$65.39
3270	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$456.80
3271	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$973.28
3272	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,251.36
3273	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,645.60
3274	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,762.56
3275	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,845.38
3276	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,957.30
3277	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$3,054.97
3278	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$3,184.38
3279	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$3,650.59
MCLEAN HOSPITAL CORPORATION		\$154,244.29
3280	MCLEAN HOSPITAL CORPORATION	\$8,515.62
3281	MCLEAN HOSPITAL CORPORATION	\$57,873.10
3282	MCLEAN HOSPITAL CORPORATION	\$87,855.57
MCLEAN HOSPITAL INC		\$646.90
3283	MCLEAN HOSPITAL INC	\$646.90
MCMaster-CARR SUPPLY COMPANY		\$2,216.38
3284	MCMaster-CARR SUPPLY COMPANY	\$2,216.38
MCPHS UNIVERSITY		\$1,500.00
3285	MCPHS UNIVERSITY	\$1,500.00
MCSERGIO ESTANY		\$500.00
3286	MCSERGIO ESTANY	\$500.00
MCVANDY FALAISE		\$104.00
3287	MCVANDY FALAISE	\$104.00
MDSOLUTIONS INC		\$8,735.00
3288	MDSOLUTIONS INC	\$8,735.00
MEDFORD ELECTRONICS INC		\$9,917.00
3289	MEDFORD ELECTRONICS INC	\$9,917.00
MEDFORD SURGERY CENTER LLC		\$1,286.14
3290	MEDFORD SURGERY CENTER LLC	\$1,286.14
MEDFORD TRUCK AND AUTO LLC		\$1,564.76
3291	MEDFORD TRUCK AND AUTO LLC	\$1,564.76
MEDIANNEWS GROUP INC		\$2,956.25
3292	MEDIANNEWS GROUP INC	\$596.45
3293	MEDIANNEWS GROUP INC	\$667.95
3294	MEDIANNEWS GROUP INC	\$713.45
3295	MEDIANNEWS GROUP INC	\$978.40
MEGAN SENTURK		\$350.00
3296	MEGAN SENTURK	\$350.00
MEGHAN DAHL		\$100.00
3297	MEGHAN DAHL	\$100.00
MEGHAN LITTEN		\$208.00
3298	MEGHAN LITTEN	\$104.00
3299	MEGHAN LITTEN	\$104.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MEGHAN PATRICIA BEA		\$7,000.00
3300	MEGHAN PATRICIA BEA	\$7,000.00
MELISSA & DOUG LLC		\$5,989.50
3301	MELISSA & DOUG LLC	\$5,989.50
MELROSE WAKEFIELD HEALTHCARE INC		\$1,072.19
3302	MELROSE WAKEFIELD HEALTHCARE INC	\$91.04
3303	MELROSE WAKEFIELD HEALTHCARE INC	\$91.99
3304	MELROSE WAKEFIELD HEALTHCARE INC	\$425.30
3305	MELROSE WAKEFIELD HEALTHCARE INC	\$463.86
MERBENSJINA JEAN PAUL		\$500.00
3306	MERBENSJINA JEAN PAUL	\$500.00
METRO GROUP INC.		\$11,348.00
3307	METRO GROUP INC.	\$1,621.00
3308	METRO GROUP INC.	\$1,621.00
3309	METRO GROUP INC.	\$1,621.00
3310	METRO GROUP INC.	\$1,621.00
3311	METRO GROUP INC.	\$4,864.00
METRO NORTH REGIONAL EMPLOYMENT BOARD		\$90,072.93
3312	METRO NORTH REGIONAL EMPLOYMENT BOARD	\$11,302.93
3313	METRO NORTH REGIONAL EMPLOYMENT BOARD	\$34,595.00
3314	METRO NORTH REGIONAL EMPLOYMENT BOARD	\$44,175.00
METROFIRE INC		\$5,000.00
3315	METROFIRE INC	\$5,000.00
METROPOLITAN AREA PLANNING COUNCIL		\$66,741.77
3316	METROPOLITAN AREA PLANNING COUNCIL	\$4,999.50
3317	METROPOLITAN AREA PLANNING COUNCIL	\$5,440.00
3318	METROPOLITAN AREA PLANNING COUNCIL	\$9,999.00
3319	METROPOLITAN AREA PLANNING COUNCIL	\$10,000.00
3320	METROPOLITAN AREA PLANNING COUNCIL	\$10,171.02
3321	METROPOLITAN AREA PLANNING COUNCIL	\$11,132.25
3322	METROPOLITAN AREA PLANNING COUNCIL	\$15,000.00
METROPOLITAN PIPE AND SUPPLY CO		\$39,236.64
3323	METROPOLITAN PIPE AND SUPPLY CO	\$256.41
3324	METROPOLITAN PIPE AND SUPPLY CO	\$347.92
3325	METROPOLITAN PIPE AND SUPPLY CO	\$608.03
3326	METROPOLITAN PIPE AND SUPPLY CO	\$659.70
3327	METROPOLITAN PIPE AND SUPPLY CO	\$667.40
3328	METROPOLITAN PIPE AND SUPPLY CO	\$703.69
3329	METROPOLITAN PIPE AND SUPPLY CO	\$716.44
3330	METROPOLITAN PIPE AND SUPPLY CO	\$810.43
3331	METROPOLITAN PIPE AND SUPPLY CO	\$865.41
3332	METROPOLITAN PIPE AND SUPPLY CO	\$959.09
3333	METROPOLITAN PIPE AND SUPPLY CO	\$1,702.15
3334	METROPOLITAN PIPE AND SUPPLY CO	\$1,965.67
3335	METROPOLITAN PIPE AND SUPPLY CO	\$2,109.67
3336	METROPOLITAN PIPE AND SUPPLY CO	\$2,680.51
3337	METROPOLITAN PIPE AND SUPPLY CO	\$2,782.55
3338	METROPOLITAN PIPE AND SUPPLY CO	\$2,982.62
3339	METROPOLITAN PIPE AND SUPPLY CO	\$4,475.18
3340	METROPOLITAN PIPE AND SUPPLY CO	\$13,943.77
MICHAEL BUONOPANE		\$104.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3341	MICHAEL BUONOPANE	\$104.00
MICHAEL CABRAL		\$333.33
3342	MICHAEL CABRAL	\$333.33
MICHAEL CHAMPAGNE		\$104.00
3343	MICHAEL CHAMPAGNE	\$104.00
MICHAEL GIBBONS		\$2,040.90
3344	MICHAEL GIBBONS	\$145.90
3345	MICHAEL GIBBONS	\$1,895.00
MICHAEL J WYATT		\$333.33
3346	MICHAEL J WYATT	\$333.33
MICHAEL JOHN O'CONNOR		\$800.00
3347	MICHAEL JOHN O'CONNOR	\$800.00
MICHAEL KIM MARSHALL		\$95.00
3348	MICHAEL KIM MARSHALL	\$95.00
MICHAEL KROPOWENSKY		\$166.67
3349	MICHAEL KROPOWENSKY	\$166.67
MICHAEL LACKMAN		\$7,000.00
3350	MICHAEL LACKMAN	\$7,000.00
MICHAEL LIGHTBODY		\$86.00
3351	MICHAEL LIGHTBODY	\$86.00
MICHAEL MCNEIL		\$4,000.00
3352	MICHAEL MCNEIL	\$4,000.00
MICHAEL PACHECO		\$104.00
3353	MICHAEL PACHECO	\$104.00
MICHAEL PHILPOT		\$104.00
3354	MICHAEL PHILPOT	\$104.00
MICHAEL REGAN		\$166.67
3355	MICHAEL REGAN	\$166.67
MICHAEL TORTORICI		\$125.00
3356	MICHAEL TORTORICI	\$125.00
MICHAEL W MALONEY		\$104.00
3357	MICHAEL W MALONEY	\$104.00
MICHAELS STORES INC		\$606.04
3358	MICHAELS STORES INC	\$22.94
3359	MICHAELS STORES INC	\$24.94
3360	MICHAELS STORES INC	\$42.72
3361	MICHAELS STORES INC	\$42.87
3362	MICHAELS STORES INC	\$63.84
3363	MICHAELS STORES INC	\$92.44
3364	MICHAELS STORES INC	\$156.33
3365	MICHAELS STORES INC	\$159.96
MICHALA THOMAS		\$500.00
3366	MICHALA THOMAS	\$500.00
MICHELE M REPETTO		\$1,650.00
3367	MICHELE M REPETTO	\$1,650.00
MICHELI R DEFRANCESCO		\$510.00
3368	MICHELI R DEFRANCESCO	\$60.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3369	MICHELI R DEFRANCESCO	\$60.00
3370	MICHELI R DEFRANCESCO	\$75.00
3371	MICHELI R DEFRANCESCO	\$75.00
3372	MICHELI R DEFRANCESCO	\$120.00
3373	MICHELI R DEFRANCESCO	\$120.00
MICHELLE BARBOSA DE PAULA		\$9,098.16
3374	MICHELLE BARBOSA DE PAULA	\$2,150.96
3375	MICHELLE BARBOSA DE PAULA	\$6,947.20
MICRO CENTER		\$1,832.47
3376	MICRO CENTER	\$399.37
3377	MICRO CENTER	\$653.49
3378	MICRO CENTER	\$779.61
MIDDLESEX COUNTY ASSESSOR ASSOC.		\$150.00
3379	MIDDLESEX COUNTY ASSESSOR ASSOC.	\$150.00
MIDDLESEX GASES AND TECHNOLOGIES INC		\$4,992.50
3380	MIDDLESEX GASES AND TECHNOLOGIES INC	\$112.03
3381	MIDDLESEX GASES AND TECHNOLOGIES INC	\$173.65
3382	MIDDLESEX GASES AND TECHNOLOGIES INC	\$208.37
3383	MIDDLESEX GASES AND TECHNOLOGIES INC	\$208.37
3384	MIDDLESEX GASES AND TECHNOLOGIES INC	\$208.37
3385	MIDDLESEX GASES AND TECHNOLOGIES INC	\$214.15
3386	MIDDLESEX GASES AND TECHNOLOGIES INC	\$368.78
3387	MIDDLESEX GASES AND TECHNOLOGIES INC	\$674.98
3388	MIDDLESEX GASES AND TECHNOLOGIES INC	\$2,823.80
MIDDLESEX TOWN AND CITY CLERKS ASSOC		\$25.00
3389	MIDDLESEX TOWN AND CITY CLERKS ASSOC	\$25.00
MIDWEST TAPE LLC		\$97,665.97
3390	MIDWEST TAPE LLC	\$203.25
3391	MIDWEST TAPE LLC	\$285.89
3392	MIDWEST TAPE LLC	\$355.98
3393	MIDWEST TAPE LLC	\$455.87
3394	MIDWEST TAPE LLC	\$507.10
3395	MIDWEST TAPE LLC	\$544.69
3396	MIDWEST TAPE LLC	\$598.28
3397	MIDWEST TAPE LLC	\$624.31
3398	MIDWEST TAPE LLC	\$697.93
3399	MIDWEST TAPE LLC	\$771.28
3400	MIDWEST TAPE LLC	\$807.69
3401	MIDWEST TAPE LLC	\$1,057.68
3402	MIDWEST TAPE LLC	\$1,105.11
3403	MIDWEST TAPE LLC	\$1,285.32
3404	MIDWEST TAPE LLC	\$1,369.59
3405	MIDWEST TAPE LLC	\$86,996.00
MIKA JANKS		\$100.00
3406	MIKA JANKS	\$100.00
MILA RADER		\$100.00
3407	MILA RADER	\$100.00
MILESTONES INC		\$158,960.88
3408	MILESTONES INC	\$24,345.36
3409	MILESTONES INC	\$25,777.44
3410	MILESTONES INC	\$30,073.68

ITEM NUMBER	VENDOR NAME	AMOUNT
3411	MILESTONES INC	\$31,505.76
3412	MILESTONES INC	\$47,258.64
MILLENNIUM MAINTENANCE AND POWER SWEEPING INC		\$327,105.00
3413	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$14,025.00
3414	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$33,261.40
3415	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$33,261.40
3416	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$33,261.40
3417	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$35,012.00
3418	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$50,325.00
3419	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$52,272.50
3420	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$75,686.30
MINUTEMAN LIBRARY NETWORK INC		\$154,295.16
3421	MINUTEMAN LIBRARY NETWORK INC	\$305.16
3422	MINUTEMAN LIBRARY NETWORK INC	\$153,990.00
MISSION COMMUNICATIONS LLC		\$387.00
3423	MISSION COMMUNICATIONS LLC	\$387.00
MISSISSIPPI STATE UNIVERSTIY		\$650.00
3424	MISSISSIPPI STATE UNIVERSTIY	\$650.00
MJA CORPORATION		\$267.74
3425	MJA CORPORATION	\$267.74
MOBILE FENCING INC		\$6,899.00
3426	MOBILE FENCING INC	\$6,899.00
MOBILE STAGE LLC		\$1,850.00
3427	MOBILE STAGE LLC	\$1,850.00
MODAXO TRAFFIC MANAGEMENT USA INC		\$99,040.04
3428	MODAXO TRAFFIC MANAGEMENT USA INC	\$24,760.01
3429	MODAXO TRAFFIC MANAGEMENT USA INC	\$24,760.01
3430	MODAXO TRAFFIC MANAGEMENT USA INC	\$24,760.01
3431	MODAXO TRAFFIC MANAGEMENT USA INC	\$24,760.01
MODELO BUTCHER MARKET INC		\$968.88
3432	MODELO BUTCHER MARKET INC	\$23.45
3433	MODELO BUTCHER MARKET INC	\$40.00
3434	MODELO BUTCHER MARKET INC	\$46.98
3435	MODELO BUTCHER MARKET INC	\$55.49
3436	MODELO BUTCHER MARKET INC	\$82.48
3437	MODELO BUTCHER MARKET INC	\$308.49
3438	MODELO BUTCHER MARKET INC	\$411.99
MODERN PEST SERVICES LLC		\$60,221.00
3439	MODERN PEST SERVICES LLC	\$399.00
3440	MODERN PEST SERVICES LLC	\$1,831.50
3441	MODERN PEST SERVICES LLC	\$4,062.00
3442	MODERN PEST SERVICES LLC	\$4,137.00
3443	MODERN PEST SERVICES LLC	\$4,200.00
3444	MODERN PEST SERVICES LLC	\$5,000.00
3445	MODERN PEST SERVICES LLC	\$5,000.00
3446	MODERN PEST SERVICES LLC	\$5,000.00
3447	MODERN PEST SERVICES LLC	\$5,000.00
3448	MODERN PEST SERVICES LLC	\$6,454.50
3449	MODERN PEST SERVICES LLC	\$9,137.00
3450	MODERN PEST SERVICES LLC	\$10,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MOHAMMAD FUAD MKAYED		\$104.00
3451	MOHAMMAD FUAD MKAYED	\$104.00
MOHAWK LIFTS LLC		\$23,769.06
3452	MOHAWK LIFTS LLC	\$23,769.06
MOHAWK SHADE AND BLIND INC		\$1,000.00
3453	MOHAWK SHADE AND BLIND INC	\$1,000.00
MOJIN SOLUTIONS LLC		\$77,280.00
3454	MOJIN SOLUTIONS LLC	\$470.00
3455	MOJIN SOLUTIONS LLC	\$7,905.00
3456	MOJIN SOLUTIONS LLC	\$9,325.00
3457	MOJIN SOLUTIONS LLC	\$10,565.00
3458	MOJIN SOLUTIONS LLC	\$11,115.00
3459	MOJIN SOLUTIONS LLC	\$11,615.00
3460	MOJIN SOLUTIONS LLC	\$12,860.00
3461	MOJIN SOLUTIONS LLC	\$13,425.00
MOMAR INC		\$3,012.28
3462	MOMAR INC	\$607.78
3463	MOMAR INC	\$1,134.25
3464	MOMAR INC	\$1,270.25
MONANO ART		\$750.00
3465	MONANO ART	\$750.00
MONICA JULIANA LEDEUX OLIVEIRA SILVA		\$202.50
3466	MONICA JULIANA LEDEUX OLIVEIRA SILVA	\$202.50
MOTHERSHIP ALEWIFE LLC		\$241.70
3467	MOTHERSHIP ALEWIFE LLC	\$241.70
MOTION PICTURE LICENSING CORPORATION		\$296.13
3468	MOTION PICTURE LICENSING CORPORATION	\$296.13
MOTION WORKS PHYSICAL THERAPY LLC		\$2,415.14
3469	MOTION WORKS PHYSICAL THERAPY LLC	\$650.92
3470	MOTION WORKS PHYSICAL THERAPY LLC	\$823.04
3471	MOTION WORKS PHYSICAL THERAPY LLC	\$941.18
MOTOROLA SOLUTIONS INC		\$1,842.63
3472	MOTOROLA SOLUTIONS INC	\$251.40
3473	MOTOROLA SOLUTIONS INC	\$477.00
3474	MOTOROLA SOLUTIONS INC	\$1,114.23
MOUNT AUBURN HOSPITAL		\$210.00
3475	MOUNT AUBURN HOSPITAL	\$210.00
MOUNT AUBURN PROFESSIONAL SERVICES		\$4,113.00
3476	MOUNT AUBURN PROFESSIONAL SERVICES	\$4,113.00
MR OCKY USA LLC		\$9,750.00
3477	MR OCKY USA LLC	\$9,750.00
MSA SAFETY INC		\$1,791.00
3478	MSA SAFETY INC	\$1,791.00
MT LIBRARY SERVICES INC		\$8,229.22
3479	MT LIBRARY SERVICES INC	\$1,522.50
3480	MT LIBRARY SERVICES INC	\$3,060.16
3481	MT LIBRARY SERVICES INC	\$3,646.56
MUDFLAT POTTERY SCHOOL INC		\$1,700.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3482	MUDFLAT POTTERY SCHOOL INC	\$1,700.00
MULTI-CULTURAL BOOKS AND VIDEOS INC		\$382.49
3483	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$382.49
MULTI-HEALTH SYSTEMS INC		\$2,056.68
3484	MULTI-HEALTH SYSTEMS INC	\$2,056.68
MUNICIPAL GRAPHICS INC		\$1,025.00
3485	MUNICIPAL GRAPHICS INC	\$1,025.00
MUNICIPAL PARKING SERVICES INC		\$33,775.00
3486	MUNICIPAL PARKING SERVICES INC	\$6,000.00
3487	MUNICIPAL PARKING SERVICES INC	\$12,050.00
3488	MUNICIPAL PARKING SERVICES INC	\$15,725.00
MUNICIPAL POLICE INSTITUTE, INC.		\$3,143.00
3489	MUNICIPAL POLICE INSTITUTE, INC.	\$199.00
3490	MUNICIPAL POLICE INSTITUTE, INC.	\$330.00
3491	MUNICIPAL POLICE INSTITUTE, INC.	\$459.00
3492	MUNICIPAL POLICE INSTITUTE, INC.	\$1,058.00
3493	MUNICIPAL POLICE INSTITUTE, INC.	\$1,097.00
MURPHY HESSE TOOMEY AND LEHANE		\$5,088.00
3494	MURPHY HESSE TOOMEY AND LEHANE	\$689.00
3495	MURPHY HESSE TOOMEY AND LEHANE	\$1,802.00
3496	MURPHY HESSE TOOMEY AND LEHANE	\$2,597.00
MURPHY'S WASTE OIL SERVICE INC		\$334.70
3497	MURPHY'S WASTE OIL SERVICE INC	\$114.70
3498	MURPHY'S WASTE OIL SERVICE INC	\$220.00
MURPHY, LAMERE & MURPHY P.C.		\$47,250.00
3499	MURPHY, LAMERE & MURPHY P.C.	\$5,925.00
3500	MURPHY, LAMERE & MURPHY P.C.	\$7,050.00
3501	MURPHY, LAMERE & MURPHY P.C.	\$16,925.00
3502	MURPHY, LAMERE & MURPHY P.C.	\$17,350.00
MURRAY SUPPLY CORP.		\$867.90
3503	MURRAY SUPPLY CORP.	\$867.90
MURSHID BUWEMBO		\$2,000.00
3504	MURSHID BUWEMBO	\$1,000.00
3505	MURSHID BUWEMBO	\$1,000.00
MUSEUM OF SCIENCE		\$4,960.00
3506	MUSEUM OF SCIENCE	\$490.00
3507	MUSEUM OF SCIENCE	\$4,470.00
MWH CONSTRUCTORS INC		\$8,955,338.10
3508	MWH CONSTRUCTORS INC	\$935,492.05
3509	MWH CONSTRUCTORS INC	\$1,257,724.29
3510	MWH CONSTRUCTORS INC	\$3,303,023.53
3511	MWH CONSTRUCTORS INC	\$3,459,098.23
MYER DANA AND SONS		\$23,511.11
3512	MYER DANA AND SONS	\$3,358.73
3513	MYER DANA AND SONS	\$3,358.73
3514	MYER DANA AND SONS	\$3,358.73
3515	MYER DANA AND SONS	\$6,717.46
3516	MYER DANA AND SONS	\$6,717.46
MYERS PRODUCE LLC		\$9,362.65

ITEM NUMBER	VENDOR NAME	AMOUNT
3517	MYERS PRODUCE LLC	\$790.75
3518	MYERS PRODUCE LLC	\$1,128.60
3519	MYERS PRODUCE LLC	\$3,712.30
3520	MYERS PRODUCE LLC	\$3,731.00
MYSTIC FLORIST		\$500.00
3521	MYSTIC FLORIST	\$500.00
MYSTIC LEARNING CENTER INC		\$28,527.91
3522	MYSTIC LEARNING CENTER INC	\$28,527.91
MYSTIC REGIONAL EMERGENCY PLANNING COMMITTEE		\$300.00
3523	MYSTIC REGIONAL EMERGENCY PLANNING COMMITTEE	\$300.00
MYSTIC RIVER WATERSHED ASSOCIATION		\$117,500.00
3524	MYSTIC RIVER WATERSHED ASSOCIATION	\$5,000.00
3525	MYSTIC RIVER WATERSHED ASSOCIATION	\$112,500.00
MYSTIC VALLEY WHEELWORKS		\$65.00
3526	MYSTIC VALLEY WHEELWORKS	\$65.00
N GRANESE AND SONS INC		\$641,203.70
3527	N GRANESE AND SONS INC	\$25,857.75
3528	N GRANESE AND SONS INC	\$48,895.70
3529	N GRANESE AND SONS INC	\$61,844.13
3530	N GRANESE AND SONS INC	\$86,862.86
3531	N GRANESE AND SONS INC	\$101,694.50
3532	N GRANESE AND SONS INC	\$157,844.26
3533	N GRANESE AND SONS INC	\$158,204.50
NADINE EKSTROM		\$200.00
3534	NADINE EKSTROM	\$200.00
NAKIA DORNEVIL-SMITH		\$5,000.00
3535	NAKIA DORNEVIL-SMITH	\$5,000.00
NANCY ANDERSON		\$150.00
3536	NANCY ANDERSON	\$150.00
NANCY HALL BROOKS		\$775.00
3537	NANCY HALL BROOKS	\$775.00
NAOMI MEJIA		\$117.00
3538	NAOMI MEJIA	\$117.00
NARRATIVE 4 INC		\$3,000.00
3539	NARRATIVE 4 INC	\$3,000.00
NASHOBA LEARNING GROUP INC		\$274,647.00
3540	NASHOBA LEARNING GROUP INC	\$13,897.80
3541	NASHOBA LEARNING GROUP INC	\$19,854.00
3542	NASHOBA LEARNING GROUP INC	\$67,503.60
3543	NASHOBA LEARNING GROUP INC	\$71,474.40
3544	NASHOBA LEARNING GROUP INC	\$101,917.20
NATALIE ZEMBA		\$2,000.00
3545	NATALIE ZEMBA	\$2,000.00
NATASHA PEREZ		\$6,000.00
3546	NATASHA PEREZ	\$6,000.00
NATHANIEL R DEVARIE		\$1,780.00
3547	NATHANIEL R DEVARIE	\$300.00
3548	NATHANIEL R DEVARIE	\$520.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3549	NATHANIEL R DEVARIE	\$960.00
NATIONAL ASSOCIATION OF PARLIAMENTARIANS		\$143.00
3550	NATIONAL ASSOCIATION OF PARLIAMENTARIANS	\$143.00
NATIONAL ASSOCIATION OF CLEAN WATER AGENCIES		\$5,095.00
3551	NATIONAL ASSOCIATION OF CLEAN WATER AGENCIES	\$5,095.00
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL		\$385.00
3552	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINC	\$385.00
NATIONAL CENTER FOR HOUSING MANAGEMENT		\$475.00
3553	NATIONAL CENTER FOR HOUSING MANAGEMENT	\$475.00
NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION		\$940.00
3554	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$940.00
NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION		\$325.00
3555	NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION	\$325.00
NATIONAL FIRE PROTECTION ASSOCIATION		\$2,627.45
3556	NATIONAL FIRE PROTECTION ASSOCIATION	\$225.00
3557	NATIONAL FIRE PROTECTION ASSOCIATION	\$849.95
3558	NATIONAL FIRE PROTECTION ASSOCIATION	\$1,552.50
NATIONAL GRANTS MANAGEMENT ASSOCIATION		\$492.00
3559	NATIONAL GRANTS MANAGEMENT ASSOCIATION	\$174.00
3560	NATIONAL GRANTS MANAGEMENT ASSOCIATION	\$318.00
NATIONAL GRID		\$81,104.81
3561	NATIONAL GRID	\$1,822.18
3562	NATIONAL GRID	\$2,231.59
3563	NATIONAL GRID	\$2,299.58
3564	NATIONAL GRID	\$2,652.76
3565	NATIONAL GRID	\$3,324.77
3566	NATIONAL GRID	\$6,252.24
3567	NATIONAL GRID	\$62,521.69
NATIONAL HIGHWAY PRODUCTS INC		\$32,735.92
3568	NATIONAL HIGHWAY PRODUCTS INC	\$82.10
3569	NATIONAL HIGHWAY PRODUCTS INC	\$5,701.00
3570	NATIONAL HIGHWAY PRODUCTS INC	\$11,063.80
3571	NATIONAL HIGHWAY PRODUCTS INC	\$15,889.02
NATIONAL HOUSING CONFERENCE INC		\$175.00
3572	NATIONAL HOUSING CONFERENCE INC	\$175.00
NATIONAL LEAGUE OF CITIES		\$7,881.00
3573	NATIONAL LEAGUE OF CITIES	\$7,881.00
NATIONAL PI SERVICES LLC		\$8,160.90
3574	NATIONAL PI SERVICES LLC	\$3,118.20
3575	NATIONAL PI SERVICES LLC	\$5,042.70
NATIONAL WATER MAIN CLEANING CO		\$72,247.25
3576	NATIONAL WATER MAIN CLEANING CO	\$72,247.25
NB KENNEY COMPANY INC		\$738,616.09
3577	NB KENNEY COMPANY INC	\$126,687.55
3578	NB KENNEY COMPANY INC	\$299,310.78
3579	NB KENNEY COMPANY INC	\$312,617.76
NCS PEARSON INC		\$45,549.69
3580	NCS PEARSON INC	\$18.05

ITEM NUMBER	VENDOR NAME	AMOUNT
3581	NCS PEARSON INC	\$174.80
3582	NCS PEARSON INC	\$369.94
3583	NCS PEARSON INC	\$1,113.41
3584	NCS PEARSON INC	\$2,295.00
3585	NCS PEARSON INC	\$2,503.41
3586	NCS PEARSON INC	\$2,975.10
3587	NCS PEARSON INC	\$3,177.65
3588	NCS PEARSON INC	\$3,434.61
3589	NCS PEARSON INC	\$8,593.42
3590	NCS PEARSON INC	\$9,878.29
3591	NCS PEARSON INC	\$11,016.01
NEEDHAM MUSIC INC		\$5,064.00
3592	NEEDHAM MUSIC INC	\$5,064.00
NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICES INC		\$25,000.00
3593	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICE	\$12,500.00
3594	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICE	\$12,500.00
NEIGHBORWAYS DESIGN		\$53,552.97
3595	NEIGHBORWAYS DESIGN	\$53,552.97
NEIL LUSAS		\$86.00
3596	NEIL LUSAS	\$86.00
NELM CORP		\$133,700.00
3597	NELM CORP	\$6,685.00
3598	NELM CORP	\$127,015.00
NEMLEC POLICE FOUNDATION INC		\$5,500.00
3599	NEMLEC POLICE FOUNDATION INC	\$5,500.00
NEMO-Q CORPORATION		\$780.00
3600	NEMO-Q CORPORATION	\$385.00
3601	NEMO-Q CORPORATION	\$395.00
NESPIN		\$300.00
3602	NESPIN	\$300.00
NESPRESSO USA INC		\$921.83
3603	NESPRESSO USA INC	\$921.83
NESTOR MEDINA		\$117.00
3604	NESTOR MEDINA	\$117.00
NEUL CAPITAL HOLDINGS LLC		\$696.00
3605	NEUL CAPITAL HOLDINGS LLC	\$696.00
NEW DIRECTION SOLUTIONS LLC		\$12,408.38
3606	NEW DIRECTION SOLUTIONS LLC	\$397.50
3607	NEW DIRECTION SOLUTIONS LLC	\$2,285.63
3608	NEW DIRECTION SOLUTIONS LLC	\$2,325.38
3609	NEW DIRECTION SOLUTIONS LLC	\$2,331.74
3610	NEW DIRECTION SOLUTIONS LLC	\$2,385.00
3611	NEW DIRECTION SOLUTIONS LLC	\$2,683.13
NEW ENGLAND ACADEMY LLC		\$37,623.28
3612	NEW ENGLAND ACADEMY LLC	\$3,937.32
3613	NEW ENGLAND ACADEMY LLC	\$7,437.16
3614	NEW ENGLAND ACADEMY LLC	\$7,437.16
3615	NEW ENGLAND ACADEMY LLC	\$9,187.08
3616	NEW ENGLAND ACADEMY LLC	\$9,624.56

ITEM NUMBER	VENDOR NAME	AMOUNT
NEW ENGLAND AQUARIUM		\$4,564.00
3617	NEW ENGLAND AQUARIUM	\$959.00
3618	NEW ENGLAND AQUARIUM	\$3,605.00
NEW ENGLAND ARCHIVISTS		\$35.00
3619	NEW ENGLAND ARCHIVISTS	\$35.00
NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC		\$4,960.00
3620	NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC	\$4,960.00
NEW ENGLAND CENTER FOR CHILDREN INC		\$82,026.24
3621	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,373.84
3622	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,373.84
3623	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,819.64
3624	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,819.64
3625	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,819.64
3626	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,819.64
NEW ENGLAND COPY SPECIALISTS INC		\$890.96
3627	NEW ENGLAND COPY SPECIALISTS INC	\$33.72
3628	NEW ENGLAND COPY SPECIALISTS INC	\$78.17
3629	NEW ENGLAND COPY SPECIALISTS INC	\$779.07
NEW ENGLAND FIRE EQUIPMENT & APPARATUS CORPORATION		\$570,738.00
3630	NEW ENGLAND FIRE EQUIPMENT & APPARATUS CORPOR	\$570,738.00
NEW ENGLAND ICE CREAM CORPORATION		\$54,995.76
3631	NEW ENGLAND ICE CREAM CORPORATION	\$150.20
3632	NEW ENGLAND ICE CREAM CORPORATION	\$189.60
3633	NEW ENGLAND ICE CREAM CORPORATION	\$372.98
3634	NEW ENGLAND ICE CREAM CORPORATION	\$2,323.81
3635	NEW ENGLAND ICE CREAM CORPORATION	\$2,883.04
3636	NEW ENGLAND ICE CREAM CORPORATION	\$3,152.46
3637	NEW ENGLAND ICE CREAM CORPORATION	\$3,471.35
3638	NEW ENGLAND ICE CREAM CORPORATION	\$3,622.75
3639	NEW ENGLAND ICE CREAM CORPORATION	\$3,675.44
3640	NEW ENGLAND ICE CREAM CORPORATION	\$3,782.62
3641	NEW ENGLAND ICE CREAM CORPORATION	\$4,143.76
3642	NEW ENGLAND ICE CREAM CORPORATION	\$5,197.01
3643	NEW ENGLAND ICE CREAM CORPORATION	\$6,149.75
3644	NEW ENGLAND ICE CREAM CORPORATION	\$6,312.07
3645	NEW ENGLAND ICE CREAM CORPORATION	\$9,568.92
NEW ENGLAND MATH LEAGUE		\$100.00
3646	NEW ENGLAND MATH LEAGUE	\$100.00
NEW ENGLAND SCHOOL SERVICES INC		\$2,640.00
3647	NEW ENGLAND SCHOOL SERVICES INC	\$2,640.00
NEW ENGLAND TRAUMA SERVICES LLC		\$8,330.48
3648	NEW ENGLAND TRAUMA SERVICES LLC	\$195.00
3649	NEW ENGLAND TRAUMA SERVICES LLC	\$206.74
3650	NEW ENGLAND TRAUMA SERVICES LLC	\$453.80
3651	NEW ENGLAND TRAUMA SERVICES LLC	\$517.08
3652	NEW ENGLAND TRAUMA SERVICES LLC	\$560.01
3653	NEW ENGLAND TRAUMA SERVICES LLC	\$894.58
3654	NEW ENGLAND TRAUMA SERVICES LLC	\$5,503.27
NEW ENGLAND WATER ENVIRONMENT		\$6,026.00
3655	NEW ENGLAND WATER ENVIRONMENT	\$6,026.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NEW ENGLAND WATER WORKS ASSOCIATION, INC.		\$1,033.00
3656	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$390.00
3657	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$643.00
NEW GENERATION LANDSCAPING & FENCE INC		\$900.00
3658	NEW GENERATION LANDSCAPING & FENCE INC	\$900.00
NEW READERS PRESS		\$2,764.60
3659	NEW READERS PRESS	\$1,009.70
3660	NEW READERS PRESS	\$1,754.90
NEWSELA INC		\$8,486.77
3661	NEWSELA INC	\$8,486.77
NEXT GEN SUPPLY GROUP INC		\$89,310.44
3662	NEXT GEN SUPPLY GROUP INC	\$1,373.24
3663	NEXT GEN SUPPLY GROUP INC	\$2,424.33
3664	NEXT GEN SUPPLY GROUP INC	\$2,607.60
3665	NEXT GEN SUPPLY GROUP INC	\$2,752.50
3666	NEXT GEN SUPPLY GROUP INC	\$7,833.26
3667	NEXT GEN SUPPLY GROUP INC	\$9,986.94
3668	NEXT GEN SUPPLY GROUP INC	\$15,455.67
3669	NEXT GEN SUPPLY GROUP INC	\$22,817.90
3670	NEXT GEN SUPPLY GROUP INC	\$24,059.00
NEXTGEN COMMUNICATIONS INC		\$22,079.45
3671	NEXTGEN COMMUNICATIONS INC	\$900.00
3672	NEXTGEN COMMUNICATIONS INC	\$1,245.85
3673	NEXTGEN COMMUNICATIONS INC	\$1,245.85
3674	NEXTGEN COMMUNICATIONS INC	\$1,245.85
3675	NEXTGEN COMMUNICATIONS INC	\$1,245.85
3676	NEXTGEN COMMUNICATIONS INC	\$2,491.70
3677	NEXTGEN COMMUNICATIONS INC	\$13,704.35
NEXTGEN TALENT		\$950.00
3678	NEXTGEN TALENT	\$950.00
NI GOVERNMENT SERVICES INC		\$1,032.15
3679	NI GOVERNMENT SERVICES INC	\$147.45
3680	NI GOVERNMENT SERVICES INC	\$147.45
3681	NI GOVERNMENT SERVICES INC	\$147.45
3682	NI GOVERNMENT SERVICES INC	\$147.45
3683	NI GOVERNMENT SERVICES INC	\$147.45
3684	NI GOVERNMENT SERVICES INC	\$147.45
3685	NI GOVERNMENT SERVICES INC	\$147.45
NICK ELIOPOULOS		\$78.00
3686	NICK ELIOPOULOS	\$78.00
NICKS LUXURY TRANSPORTATION INC		\$6,030.00
3687	NICKS LUXURY TRANSPORTATION INC	\$6,030.00
NICOLAS KUCZWARA		\$250.00
3688	NICOLAS KUCZWARA	\$250.00
NIELSEN EYE CENTER INC		\$74.37
3689	NIELSEN EYE CENTER INC	\$74.37
NIEZGODA & MURRAY EXCAVATING LLC		\$68,988.45
3690	NIEZGODA & MURRAY EXCAVATING LLC	\$68,988.45
NIXON ANDRES DUARTE		\$3,400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3691	NIXON ANDRES DUARTE	\$400.00
3692	NIXON ANDRES DUARTE	\$3,000.00
NO TEARS LEARNING INC		\$17,273.79
3693	NO TEARS LEARNING INC	\$852.45
3694	NO TEARS LEARNING INC	\$1,955.25
3695	NO TEARS LEARNING INC	\$5,865.75
3696	NO TEARS LEARNING INC	\$8,600.34
NOBLE MASSACHUSETTS INC		\$1,000.00
3697	NOBLE MASSACHUSETTS INC	\$1,000.00
NOREGON SYSTEM LLC		\$3,599.00
3698	NOREGON SYSTEM LLC	\$3,599.00
NORRIS MURRAY & PELOQUIN LLC		\$44,447.50
3699	NORRIS MURRAY & PELOQUIN LLC	\$2,415.00
3700	NORRIS MURRAY & PELOQUIN LLC	\$2,530.00
3701	NORRIS MURRAY & PELOQUIN LLC	\$5,002.50
3702	NORRIS MURRAY & PELOQUIN LLC	\$6,037.50
3703	NORRIS MURRAY & PELOQUIN LLC	\$6,210.00
3704	NORRIS MURRAY & PELOQUIN LLC	\$7,130.00
3705	NORRIS MURRAY & PELOQUIN LLC	\$15,122.50
NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMMING		\$6,384.00
3706	NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMM	\$744.00
3707	NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMM	\$5,640.00
NORTH AMERICAN COUNCIL FOR ONLINE LEARNING		\$1,600.00
3708	NORTH AMERICAN COUNCIL FOR ONLINE LEARNING	\$1,600.00
NORTH AMERICAN RESCUE LLC		\$2,453.45
3709	NORTH AMERICAN RESCUE LLC	\$23.41
3710	NORTH AMERICAN RESCUE LLC	\$2,430.04
NORTH SHORE PAIN MANAGEMENT LLC		\$4,740.88
3711	NORTH SHORE PAIN MANAGEMENT LLC	\$150.71
3712	NORTH SHORE PAIN MANAGEMENT LLC	\$4,590.17
NORTHEAST ARC USERS CONFERENCE		\$650.00
3713	NORTHEAST ARC USERS CONFERENCE	\$650.00
NORTHEAST CUTLERY INC		\$2,039.00
3714	NORTHEAST CUTLERY INC	\$112.00
3715	NORTHEAST CUTLERY INC	\$112.00
3716	NORTHEAST CUTLERY INC	\$117.00
3717	NORTHEAST CUTLERY INC	\$157.00
3718	NORTHEAST CUTLERY INC	\$157.00
3719	NORTHEAST CUTLERY INC	\$175.00
3720	NORTHEAST CUTLERY INC	\$175.00
3721	NORTHEAST CUTLERY INC	\$196.00
3722	NORTHEAST CUTLERY INC	\$196.00
3723	NORTHEAST CUTLERY INC	\$214.00
3724	NORTHEAST CUTLERY INC	\$214.00
3725	NORTHEAST CUTLERY INC	\$214.00
NORTHEAST HOSPITAL CORPORATION		\$628.66
3726	NORTHEAST HOSPITAL CORPORATION	\$628.66
NORTHEAST NURSERY INC		\$9,212.85
3727	NORTHEAST NURSERY INC	\$3,268.75
3728	NORTHEAST NURSERY INC	\$5,944.10

ITEM NUMBER	VENDOR NAME	AMOUNT
NORTHEAST ORTHOPAEDIC ALLIANCE PLLC		\$1,162.64
3729	NORTHEAST ORTHOPAEDIC ALLIANCE PLLC	\$65.91
3730	NORTHEAST ORTHOPAEDIC ALLIANCE PLLC	\$65.91
3731	NORTHEAST ORTHOPAEDIC ALLIANCE PLLC	\$1,030.82
NORTHEAST RESCUE SYSTEMS INC		\$489.00
3732	NORTHEAST RESCUE SYSTEMS INC	\$489.00
NORTHEASTERN PETROLEUM SVC & SUPPLY INC		\$1,620.42
3733	NORTHEASTERN PETROLEUM SVC & SUPPLY INC	\$1,620.42
NORTHERN BUSINESS MACHINE INC		\$60,731.20
3734	NORTHERN BUSINESS MACHINE INC	\$37.50
3735	NORTHERN BUSINESS MACHINE INC	\$119.17
3736	NORTHERN BUSINESS MACHINE INC	\$174.19
3737	NORTHERN BUSINESS MACHINE INC	\$333.50
3738	NORTHERN BUSINESS MACHINE INC	\$399.51
3739	NORTHERN BUSINESS MACHINE INC	\$405.23
3740	NORTHERN BUSINESS MACHINE INC	\$410.49
3741	NORTHERN BUSINESS MACHINE INC	\$417.02
3742	NORTHERN BUSINESS MACHINE INC	\$564.13
3743	NORTHERN BUSINESS MACHINE INC	\$651.98
3744	NORTHERN BUSINESS MACHINE INC	\$653.00
3745	NORTHERN BUSINESS MACHINE INC	\$701.05
3746	NORTHERN BUSINESS MACHINE INC	\$755.49
3747	NORTHERN BUSINESS MACHINE INC	\$901.11
3748	NORTHERN BUSINESS MACHINE INC	\$1,041.25
3749	NORTHERN BUSINESS MACHINE INC	\$1,056.20
3750	NORTHERN BUSINESS MACHINE INC	\$1,205.35
3751	NORTHERN BUSINESS MACHINE INC	\$1,466.83
3752	NORTHERN BUSINESS MACHINE INC	\$1,765.02
3753	NORTHERN BUSINESS MACHINE INC	\$1,869.07
3754	NORTHERN BUSINESS MACHINE INC	\$2,050.50
3755	NORTHERN BUSINESS MACHINE INC	\$2,112.50
3756	NORTHERN BUSINESS MACHINE INC	\$2,332.80
3757	NORTHERN BUSINESS MACHINE INC	\$2,379.12
3758	NORTHERN BUSINESS MACHINE INC	\$2,390.75
3759	NORTHERN BUSINESS MACHINE INC	\$2,842.83
3760	NORTHERN BUSINESS MACHINE INC	\$2,952.00
3761	NORTHERN BUSINESS MACHINE INC	\$3,339.79
3762	NORTHERN BUSINESS MACHINE INC	\$3,341.37
3763	NORTHERN BUSINESS MACHINE INC	\$3,351.97
3764	NORTHERN BUSINESS MACHINE INC	\$4,498.76
3765	NORTHERN BUSINESS MACHINE INC	\$4,582.54
3766	NORTHERN BUSINESS MACHINE INC	\$4,626.85
3767	NORTHERN BUSINESS MACHINE INC	\$5,002.33
NORTHERN TOOL AND EQUIP CO		\$449.00
3768	NORTHERN TOOL AND EQUIP CO	\$449.00
NORTHGATE RECYCLING INC		\$2,200.00
3769	NORTHGATE RECYCLING INC	\$275.00
3770	NORTHGATE RECYCLING INC	\$275.00
3771	NORTHGATE RECYCLING INC	\$275.00
3772	NORTHGATE RECYCLING INC	\$1,375.00
NORTHSHORE EDUCATION CONSORTIUM		\$53,290.78
3773	NORTHSHORE EDUCATION CONSORTIUM	\$4,213.11

ITEM NUMBER	VENDOR NAME	AMOUNT
3774	NORTHSHORE EDUCATION CONSORTIUM	\$8,426.22
3775	NORTHSHORE EDUCATION CONSORTIUM	\$8,809.23
3776	NORTHSHORE EDUCATION CONSORTIUM	\$10,758.82
3777	NORTHSHORE EDUCATION CONSORTIUM	\$21,083.40
NOTABLE INC		\$298.00
3778	NOTABLE INC	\$298.00
NRTBUS INC		\$1,613,172.67
3779	NRTBUS INC	\$138.00
3780	NRTBUS INC	\$828.67
3781	NRTBUS INC	\$1,610.00
3782	NRTBUS INC	\$283,178.00
3783	NRTBUS INC	\$331,262.00
3784	NRTBUS INC	\$343,099.00
3785	NRTBUS INC	\$653,057.00
NSG LIFE SAFETY INC		\$10,770.00
3786	NSG LIFE SAFETY INC	\$10,770.00
NSTAR ELECTRIC		\$1,149,207.76
3787	NSTAR ELECTRIC	\$21.00
3788	NSTAR ELECTRIC	\$48.22
3789	NSTAR ELECTRIC	\$80.13
3790	NSTAR ELECTRIC	\$84.27
3791	NSTAR ELECTRIC	\$2,992.69
3792	NSTAR ELECTRIC	\$4,556.51
3793	NSTAR ELECTRIC	\$8,350.47
3794	NSTAR ELECTRIC	\$10,935.03
3795	NSTAR ELECTRIC	\$12,376.39
3796	NSTAR ELECTRIC	\$13,383.98
3797	NSTAR ELECTRIC	\$13,462.12
3798	NSTAR ELECTRIC	\$18,001.10
3799	NSTAR ELECTRIC	\$37,863.59
3800	NSTAR ELECTRIC	\$40,020.38
3801	NSTAR ELECTRIC	\$46,045.44
3802	NSTAR ELECTRIC	\$47,861.26
3803	NSTAR ELECTRIC	\$51,272.65
3804	NSTAR ELECTRIC	\$55,989.05
3805	NSTAR ELECTRIC	\$59,754.23
3806	NSTAR ELECTRIC	\$80,951.55
3807	NSTAR ELECTRIC	\$312,718.87
3808	NSTAR ELECTRIC	\$332,438.83
NSTAR GAS		\$50,227.70
3809	NSTAR GAS	\$24.41
3810	NSTAR GAS	\$595.32
3811	NSTAR GAS	\$3,860.27
3812	NSTAR GAS	\$3,901.83
3813	NSTAR GAS	\$4,190.02
3814	NSTAR GAS	\$4,944.18
3815	NSTAR GAS	\$5,909.33
3816	NSTAR GAS	\$26,802.34
OAK SECURITY GROUP LLC		\$15,826.01
3817	OAK SECURITY GROUP LLC	\$219.45
3818	OAK SECURITY GROUP LLC	\$575.70
3819	OAK SECURITY GROUP LLC	\$815.13

ITEM NUMBER	VENDOR NAME	AMOUNT
3820	OAK SECURITY GROUP LLC	\$2,109.50
3821	OAK SECURITY GROUP LLC	\$3,351.60
3822	OAK SECURITY GROUP LLC	\$8,754.63
OCCUPATIONAL AND ENVIRONMENTAL HEALTH NETWORK PC		\$1,110.00
3823	OCCUPATIONAL AND ENVIRONMENTAL HEALTH NETWORK	\$115.00
3824	OCCUPATIONAL AND ENVIRONMENTAL HEALTH NETWORK	\$230.00
3825	OCCUPATIONAL AND ENVIRONMENTAL HEALTH NETWORK	\$305.00
3826	OCCUPATIONAL AND ENVIRONMENTAL HEALTH NETWORK	\$460.00
ODDCAST INC		\$895.00
3827	ODDCAST INC	\$895.00
OFF DUTY MANAGEMENT INC		\$6,267.41
3828	OFF DUTY MANAGEMENT INC	\$251.14
3829	OFF DUTY MANAGEMENT INC	\$504.94
3830	OFF DUTY MANAGEMENT INC	\$1,831.81
3831	OFF DUTY MANAGEMENT INC	\$3,679.52
OFF-SEASON SPORT AND PHYSICAL THERAPY INC		\$210.42
3832	OFF-SEASON SPORT AND PHYSICAL THERAPY INC	\$210.42
OGS TECHNOLOGIES INC		\$946.84
3833	OGS TECHNOLOGIES INC	\$221.00
3834	OGS TECHNOLOGIES INC	\$346.92
3835	OGS TECHNOLOGIES INC	\$378.92
OLGA ZHESTKOVA		\$587.50
3836	OLGA ZHESTKOVA	\$20.00
3837	OLGA ZHESTKOVA	\$30.00
3838	OLGA ZHESTKOVA	\$60.00
3839	OLGA ZHESTKOVA	\$85.00
3840	OLGA ZHESTKOVA	\$182.50
3841	OLGA ZHESTKOVA	\$210.00
OMEGA INDUSTRIAL SUPPLY INC		\$1,927.11
3842	OMEGA INDUSTRIAL SUPPLY INC	\$1,927.11
OMNI UNDERWRITING MANAGERS LLC		\$25,370.00
3843	OMNI UNDERWRITING MANAGERS LLC	\$1,102.50
3844	OMNI UNDERWRITING MANAGERS LLC	\$1,125.00
3845	OMNI UNDERWRITING MANAGERS LLC	\$1,125.00
3846	OMNI UNDERWRITING MANAGERS LLC	\$1,125.00
3847	OMNI UNDERWRITING MANAGERS LLC	\$1,170.00
3848	OMNI UNDERWRITING MANAGERS LLC	\$1,282.50
3849	OMNI UNDERWRITING MANAGERS LLC	\$1,532.50
3850	OMNI UNDERWRITING MANAGERS LLC	\$1,555.00
3851	OMNI UNDERWRITING MANAGERS LLC	\$1,670.00
3852	OMNI UNDERWRITING MANAGERS LLC	\$2,047.50
3853	OMNI UNDERWRITING MANAGERS LLC	\$2,115.00
3854	OMNI UNDERWRITING MANAGERS LLC	\$2,250.00
3855	OMNI UNDERWRITING MANAGERS LLC	\$2,342.50
3856	OMNI UNDERWRITING MANAGERS LLC	\$2,385.00
3857	OMNI UNDERWRITING MANAGERS LLC	\$2,542.50
ONBRAND24 LLC		\$53,533.75
3858	ONBRAND24 LLC	\$7,500.00
3859	ONBRAND24 LLC	\$7,500.00
3860	ONBRAND24 LLC	\$7,500.00
3861	ONBRAND24 LLC	\$7,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3862	ONBRAND24 LLC	\$7,500.00
3863	ONBRAND24 LLC	\$7,500.00
3864	ONBRAND24 LLC	\$8,533.75
ONE SOURCE SALON SYSTEMS INC		\$1,490.00
3865	ONE SOURCE SALON SYSTEMS INC	\$1,490.00
ONE-ON-ONE COLLEGE CONSULTING LLC		\$300.00
3866	ONE-ON-ONE COLLEGE CONSULTING LLC	\$300.00
ONLINE SOLUTIONS LLC		\$216,000.00
3867	ONLINE SOLUTIONS LLC	\$216,000.00
OPA MARIOS INC		\$1,250.00
3868	OPA MARIOS INC	\$1,250.00
OPEN TEXT INC		\$4,114.84
3869	OPEN TEXT INC	\$4,114.84
OPENBUILDS		\$1,282.82
3870	OPENBUILDS	\$1,282.82
OPERA ON TAP		\$2,850.00
3871	OPERA ON TAP	\$2,850.00
OREGON UNIVERSITY SYSTEMS		\$400.00
3872	OREGON UNIVERSITY SYSTEMS	\$400.00
ORIENTAL TRADING CO INC		\$4,267.24
3873	ORIENTAL TRADING CO INC	\$10.96
3874	ORIENTAL TRADING CO INC	\$22.95
3875	ORIENTAL TRADING CO INC	\$105.97
3876	ORIENTAL TRADING CO INC	\$181.10
3877	ORIENTAL TRADING CO INC	\$193.68
3878	ORIENTAL TRADING CO INC	\$820.79
3879	ORIENTAL TRADING CO INC	\$825.91
3880	ORIENTAL TRADING CO INC	\$972.45
3881	ORIENTAL TRADING CO INC	\$1,133.43
ORTHOPAEDICS NORTHEAST PC		\$688.70
3882	ORTHOPAEDICS NORTHEAST PC	\$688.70
ORTHOPEDIC SURGERY INC		\$10,843.25
3883	ORTHOPEDIC SURGERY INC	\$67.81
3884	ORTHOPEDIC SURGERY INC	\$67.81
3885	ORTHOPEDIC SURGERY INC	\$98.77
3886	ORTHOPEDIC SURGERY INC	\$98.78
3887	ORTHOPEDIC SURGERY INC	\$108.87
3888	ORTHOPEDIC SURGERY INC	\$132.07
3889	ORTHOPEDIC SURGERY INC	\$158.72
3890	ORTHOPEDIC SURGERY INC	\$178.84
3891	ORTHOPEDIC SURGERY INC	\$200.71
3892	ORTHOPEDIC SURGERY INC	\$201.53
3893	ORTHOPEDIC SURGERY INC	\$232.01
3894	ORTHOPEDIC SURGERY INC	\$264.33
3895	ORTHOPEDIC SURGERY INC	\$272.73
3896	ORTHOPEDIC SURGERY INC	\$380.31
3897	ORTHOPEDIC SURGERY INC	\$398.54
3898	ORTHOPEDIC SURGERY INC	\$561.04
3899	ORTHOPEDIC SURGERY INC	\$859.78
3900	ORTHOPEDIC SURGERY INC	\$6,560.60

ITEM NUMBER	VENDOR NAME	AMOUNT
ORTHOPEDICS NEW ENGLAND INC		\$359.73
3901	ORTHOPEDICS NEW ENGLAND INC	\$359.73
OUTBACK PHYSICAL THERAPY INC		\$579.65
3902	OUTBACK PHYSICAL THERAPY INC	\$579.65
OVERDRIVE INC		\$74,891.27
3903	OVERDRIVE INC	\$407.00
3904	OVERDRIVE INC	\$1,104.14
3905	OVERDRIVE INC	\$2,702.62
3906	OVERDRIVE INC	\$2,730.65
3907	OVERDRIVE INC	\$2,730.93
3908	OVERDRIVE INC	\$2,768.11
3909	OVERDRIVE INC	\$5,661.32
3910	OVERDRIVE INC	\$6,007.13
3911	OVERDRIVE INC	\$8,165.09
3912	OVERDRIVE INC	\$8,973.00
3913	OVERDRIVE INC	\$10,898.69
3914	OVERDRIVE INC	\$10,969.02
3915	OVERDRIVE INC	\$11,773.57
P & G FOODS INC		\$5,014.00
3916	P & G FOODS INC	\$72.50
3917	P & G FOODS INC	\$115.00
3918	P & G FOODS INC	\$150.00
3919	P & G FOODS INC	\$167.50
3920	P & G FOODS INC	\$207.50
3921	P & G FOODS INC	\$240.00
3922	P & G FOODS INC	\$350.00
3923	P & G FOODS INC	\$1,004.50
3924	P & G FOODS INC	\$1,171.00
3925	P & G FOODS INC	\$1,536.00
P GIOIOSO AND SONS INC		\$2,403,983.25
3926	P GIOIOSO AND SONS INC	\$552,307.02
3927	P GIOIOSO AND SONS INC	\$870,038.98
3928	P GIOIOSO AND SONS INC	\$981,637.25
PANERA BREAD COMPANY		\$8,379.70
3929	PANERA BREAD COMPANY	\$100.24
3930	PANERA BREAD COMPANY	\$100.24
3931	PANERA BREAD COMPANY	\$8,179.22
PAPA SY		\$1,200.00
3932	PAPA SY	\$1,200.00
PAQCON LLC		\$7,520.00
3933	PAQCON LLC	\$7,520.00
PARKOUR & MOVEMENT CONSULTING LLC		\$4,400.00
3934	PARKOUR & MOVEMENT CONSULTING LLC	\$500.00
3935	PARKOUR & MOVEMENT CONSULTING LLC	\$3,900.00
PARTNERS INTERPRETING LLC		\$6,058.61
3936	PARTNERS INTERPRETING LLC	\$330.00
3937	PARTNERS INTERPRETING LLC	\$362.50
3938	PARTNERS INTERPRETING LLC	\$362.50
3939	PARTNERS INTERPRETING LLC	\$362.50
3940	PARTNERS INTERPRETING LLC	\$362.50
3941	PARTNERS INTERPRETING LLC	\$435.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3942	PARTNERS INTERPRETING LLC	\$507.50
3943	PARTNERS INTERPRETING LLC	\$507.50
3944	PARTNERS INTERPRETING LLC	\$565.00
3945	PARTNERS INTERPRETING LLC	\$704.86
3946	PARTNERS INTERPRETING LLC	\$725.00
3947	PARTNERS INTERPRETING LLC	\$833.75
PARTS AND CRAFTS INC.		\$700.00
3948	PARTS AND CRAFTS INC.	\$700.00
PASCO SCIENTIFIC		\$5,310.25
3949	PASCO SCIENTIFIC	\$424.00
3950	PASCO SCIENTIFIC	\$4,886.25
PASQUALE CARPINITO		\$208.00
3951	PASQUALE CARPINITO	\$104.00
3952	PASQUALE CARPINITO	\$104.00
PATRICIA A COLLINS		\$1,000.00
3953	PATRICIA A COLLINS	\$1,000.00
PATRICIA M PAPALUCA		\$166.67
3954	PATRICIA M PAPALUCA	\$166.67
PATRICK T BURNS		\$208.00
3955	PATRICK T BURNS	\$104.00
3956	PATRICK T BURNS	\$104.00
PATTERN ENERGY GROUP LP		\$16,702.02
3957	PATTERN ENERGY GROUP LP	\$1,069.39
3958	PATTERN ENERGY GROUP LP	\$1,419.58
3959	PATTERN ENERGY GROUP LP	\$2,954.14
3960	PATTERN ENERGY GROUP LP	\$3,538.38
3961	PATTERN ENERGY GROUP LP	\$3,836.95
3962	PATTERN ENERGY GROUP LP	\$3,883.58
PAUL CAMERON GORSKI		\$1,008.00
3963	PAUL CAMERON GORSKI	\$1,008.00
PAUL COULON		\$202.00
3964	PAUL COULON	\$97.00
3965	PAUL COULON	\$105.00
PAUL CURLEY		\$333.33
3966	PAUL CURLEY	\$333.33
PAUL F TERRASI		\$1,118.00
3967	PAUL F TERRASI	\$1,118.00
PAUL HAMMERSLEY		\$400.00
3968	PAUL HAMMERSLEY	\$400.00
PAUL M PERZ		\$105.00
3969	PAUL M PERZ	\$105.00
PAUL MORRISSEY		\$1,978.92
3970	PAUL MORRISSEY	\$348.69
3971	PAUL MORRISSEY	\$688.04
3972	PAUL MORRISSEY	\$942.19
PAUL NOONAN		\$104.00
3973	PAUL NOONAN	\$104.00
PAULINE UCCELLO		\$333.33

ITEM NUMBER	VENDOR NAME	AMOUNT
3974	PAULINE UCCELLO	\$333.33
PAYBYPHONE TECHNOLOGIES INC.		\$29,701.92
3975	PAYBYPHONE TECHNOLOGIES INC.	\$4,519.44
3976	PAYBYPHONE TECHNOLOGIES INC.	\$4,819.92
3977	PAYBYPHONE TECHNOLOGIES INC.	\$5,002.08
3978	PAYBYPHONE TECHNOLOGIES INC.	\$5,005.68
3979	PAYBYPHONE TECHNOLOGIES INC.	\$5,113.92
3980	PAYBYPHONE TECHNOLOGIES INC.	\$5,240.88
PBC GURU LLC		\$4,360.00
3981	PBC GURU LLC	\$4,360.00
PCJ AUTO SERVICE INC		\$35.00
3982	PCJ AUTO SERVICE INC	\$35.00
PEARSON EDUCATION INC		\$1,669.40
3983	PEARSON EDUCATION INC	\$525.00
3984	PEARSON EDUCATION INC	\$1,144.40
PENSKE TRUCK LEASING CO LP		\$315.85
3985	PENSKE TRUCK LEASING CO LP	\$97.62
3986	PENSKE TRUCK LEASING CO LP	\$218.23
PER SCHOLAS		\$6,000.00
3987	PER SCHOLAS	\$2,000.00
3988	PER SCHOLAS	\$4,000.00
PERFECT PARTIES USA LLC		\$5,420.00
3989	PERFECT PARTIES USA LLC	\$925.00
3990	PERFECT PARTIES USA LLC	\$4,495.00
PERKINS SCHOOL FOR THE BLIND		\$245,107.81
3991	PERKINS SCHOOL FOR THE BLIND	\$436.00
3992	PERKINS SCHOOL FOR THE BLIND	\$1,742.50
3993	PERKINS SCHOOL FOR THE BLIND	\$14,367.50
3994	PERKINS SCHOOL FOR THE BLIND	\$40,217.55
3995	PERKINS SCHOOL FOR THE BLIND	\$41,049.39
3996	PERKINS SCHOOL FOR THE BLIND	\$43,464.06
3997	PERKINS SCHOOL FOR THE BLIND	\$50,708.07
3998	PERKINS SCHOOL FOR THE BLIND	\$53,122.74
PET SUPPLIES "PLUS"		\$985.31
3999	PET SUPPLIES "PLUS"	\$985.31
PETE'S TIRE BARNS INC		\$11,122.76
4000	PETE'S TIRE BARNS INC	\$367.00
4001	PETE'S TIRE BARNS INC	\$1,192.20
4002	PETE'S TIRE BARNS INC	\$9,563.56
PETER HENDERSON		\$104.00
4003	PETER HENDERSON	\$104.00
PETER HOWE		\$117.00
4004	PETER HOWE	\$117.00
PETER J MATTERA		\$104.00
4005	PETER J MATTERA	\$104.00
PETER MCCARTHY		\$112.00
4006	PETER MCCARTHY	\$112.00
PETER ST CLAIR		\$333.33
4007	PETER ST CLAIR	\$333.33

ITEM NUMBER	VENDOR NAME	AMOUNT
PETER SUTTON		\$500.00
4008	PETER SUTTON	\$500.00
PHAEDRA D BUTLER		\$1,000.00
4009	PHAEDRA D BUTLER	\$1,000.00
PHILIP TAN		\$650.00
4010	PHILIP TAN	\$650.00
PIERCEMAN LLC		\$875.00
4011	PIERCEMAN LLC	\$875.00
PINE RIDGE TECHNOLOGIES INC		\$60,360.19
4012	PINE RIDGE TECHNOLOGIES INC	\$4,200.00
4013	PINE RIDGE TECHNOLOGIES INC	\$6,174.74
4014	PINE RIDGE TECHNOLOGIES INC	\$20,844.00
4015	PINE RIDGE TECHNOLOGIES INC	\$29,141.45
PIONEER MANUFACTURING COMPANY		\$6,051.50
4016	PIONEER MANUFACTURING COMPANY	\$444.30
4017	PIONEER MANUFACTURING COMPANY	\$5,607.20
PITNEY BOWES		\$7,528.97
4018	PITNEY BOWES	\$88.39
4019	PITNEY BOWES	\$125.78
4020	PITNEY BOWES	\$130.88
4021	PITNEY BOWES	\$249.39
4022	PITNEY BOWES	\$249.39
4023	PITNEY BOWES	\$279.27
4024	PITNEY BOWES	\$279.27
4025	PITNEY BOWES	\$288.16
4026	PITNEY BOWES	\$398.49
4027	PITNEY BOWES	\$398.49
4028	PITNEY BOWES	\$501.44
4029	PITNEY BOWES	\$2,270.01
4030	PITNEY BOWES	\$2,270.01
PITNEY BOWES BANK INC		\$600.00
4031	PITNEY BOWES BANK INC	\$600.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.		\$2,400.30
4032	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$595.14
4033	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$605.01
4034	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$1,200.15
PIVOT POINT INTERNATIONAL		\$222.75
4035	PIVOT POINT INTERNATIONAL	\$222.75
PIXTON COMICS INC		\$144.00
4036	PIXTON COMICS INC	\$144.00
PJ SYSTEMS INC		\$10,424.00
4037	PJ SYSTEMS INC	\$50.00
4038	PJ SYSTEMS INC	\$115.00
4039	PJ SYSTEMS INC	\$230.00
4040	PJ SYSTEMS INC	\$270.00
4041	PJ SYSTEMS INC	\$944.00
4042	PJ SYSTEMS INC	\$1,170.00
4043	PJ SYSTEMS INC	\$1,345.00
4044	PJ SYSTEMS INC	\$1,500.00
4045	PJ SYSTEMS INC	\$2,090.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4046	PJ SYSTEMS INC	\$2,710.00
PLANETIZEN INC		\$169.95
4047	PLANETIZEN INC	\$169.95
PLATFORM ATHLETICS LLC		\$2,250.00
4048	PLATFORM ATHLETICS LLC	\$2,250.00
PLAY THERAPY SUPPLY LLC		\$655.15
4049	PLAY THERAPY SUPPLY LLC	\$166.96
4050	PLAY THERAPY SUPPLY LLC	\$488.19
PLAYAWAY PRODUCTS LLC		\$3,313.40
4051	PLAYAWAY PRODUCTS LLC	\$63.99
4052	PLAYAWAY PRODUCTS LLC	\$64.99
4053	PLAYAWAY PRODUCTS LLC	\$68.99
4054	PLAYAWAY PRODUCTS LLC	\$121.98
4055	PLAYAWAY PRODUCTS LLC	\$330.95
4056	PLAYAWAY PRODUCTS LLC	\$396.38
4057	PLAYAWAY PRODUCTS LLC	\$530.41
4058	PLAYAWAY PRODUCTS LLC	\$1,735.71
PLAYFUL ENGINEERS LLC		\$400.00
4059	PLAYFUL ENGINEERS LLC	\$400.00
PMA LLC		\$660,338.88
4060	PMA LLC	\$5,962.00
4061	PMA LLC	\$8,216.00
4062	PMA LLC	\$9,225.00
4063	PMA LLC	\$15,240.00
4064	PMA LLC	\$24,000.00
4065	PMA LLC	\$28,642.00
4066	PMA LLC	\$34,000.00
4067	PMA LLC	\$34,836.00
4068	PMA LLC	\$150,075.56
4069	PMA LLC	\$150,671.58
4070	PMA LLC	\$199,470.74
POCKET NURSE ENTERPRISES INC		\$12,553.49
4071	POCKET NURSE ENTERPRISES INC	\$2,494.31
4072	POCKET NURSE ENTERPRISES INC	\$3,830.54
4073	POCKET NURSE ENTERPRISES INC	\$6,228.64
POLAR CORPORATION		\$4,265.95
4074	POLAR CORPORATION	\$406.08
4075	POLAR CORPORATION	\$613.05
4076	POLAR CORPORATION	\$640.92
4077	POLAR CORPORATION	\$770.50
4078	POLAR CORPORATION	\$902.40
4079	POLAR CORPORATION	\$933.00
PONNAPA PRAKKAMAKUL		\$1,200.00
4080	PONNAPA PRAKKAMAKUL	\$1,200.00
PORTER SQUARE BOOKS INC		\$1,537.70
4081	PORTER SQUARE BOOKS INC	\$134.30
4082	PORTER SQUARE BOOKS INC	\$222.23
4083	PORTER SQUARE BOOKS INC	\$382.95
4084	PORTER SQUARE BOOKS INC	\$798.22
PORTLAND POTTERY SUPPLY INC		\$6,822.90

ITEM NUMBER	VENDOR NAME	AMOUNT
4085	PORTLAND POTTERY SUPPLY INC	\$1,743.69
4086	PORTLAND POTTERY SUPPLY INC	\$5,079.21
POSITIVE PROMOTIONS INC		\$16,162.35
4087	POSITIVE PROMOTIONS INC	\$1,103.34
4088	POSITIVE PROMOTIONS INC	\$1,137.52
4089	POSITIVE PROMOTIONS INC	\$1,690.62
4090	POSITIVE PROMOTIONS INC	\$2,255.17
4091	POSITIVE PROMOTIONS INC	\$9,975.70
POSTMASTER-BOSTON		\$25,040.00
4092	POSTMASTER-BOSTON	\$370.00
4093	POSTMASTER-BOSTON	\$770.00
4094	POSTMASTER-BOSTON	\$780.00
4095	POSTMASTER-BOSTON	\$780.00
4096	POSTMASTER-BOSTON	\$780.00
4097	POSTMASTER-BOSTON	\$780.00
4098	POSTMASTER-BOSTON	\$780.00
4099	POSTMASTER-BOSTON	\$20,000.00
POWERDASH INC		\$635.00
4100	POWERDASH INC	\$305.00
4101	POWERDASH INC	\$330.00
POWERDMS INC		\$12,288.00
4102	POWERDMS INC	\$12,288.00
POWERSCHOOL HOLDINGS LLC		\$68,891.67
4103	POWERSCHOOL HOLDINGS LLC	\$7,675.80
4104	POWERSCHOOL HOLDINGS LLC	\$22,294.67
4105	POWERSCHOOL HOLDINGS LLC	\$38,921.20
PRAJNA SHAKYA		\$250.00
4106	PRAJNA SHAKYA	\$250.00
PRANAV SWAROOP BETTAGERE NAGENDRA PRASAD		\$500.00
4107	PRANAV SWAROOP BETTAGERE NAGENDRA PRASAD	\$500.00
PRAYAD TAMANG		\$165.00
4108	PRAYAD TAMANG	\$165.00
PRECISION COLLISION REPAIR AND AUTO PAINTING		\$6,943.30
4109	PRECISION COLLISION REPAIR AND AUTO PAINTING	\$1,092.30
4110	PRECISION COLLISION REPAIR AND AUTO PAINTING	\$2,500.00
4111	PRECISION COLLISION REPAIR AND AUTO PAINTING	\$3,351.00
PRECISION REPORTERS LLC		\$1,475.00
4112	PRECISION REPORTERS LLC	\$1,475.00
PRESENT A PLAQUE, LLC		\$351.06
4113	PRESENT A PLAQUE, LLC	\$351.06
PRESERVICA INC		\$55,555.00
4114	PRESERVICA INC	\$55,555.00
PRESIDENT AND FELLOWS OF HARVARD COLLEGE		\$1,500.00
4115	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$1,500.00
PRESSURE COOKER INC		\$1,200.00
4116	PRESSURE COOKER INC	\$1,200.00
PRESTIGE CAPITAL GROUP INC		\$700.00
4117	PRESTIGE CAPITAL GROUP INC	\$700.00

ITEM NUMBER	VENDOR NAME	AMOUNT
PRISCILLA IVIMEY		\$333.33
4118	PRISCILLA IVIMEY	\$333.33
PRO AV SYSTEMS INC		\$9,983.00
4119	PRO AV SYSTEMS INC	\$9,983.00
PRO MOTION INC		\$756.00
4120	PRO MOTION INC	\$756.00
PRO-ED INC		\$1,354.10
4121	PRO-ED INC	\$119.90
4122	PRO-ED INC	\$134.20
4123	PRO-ED INC	\$448.80
4124	PRO-ED INC	\$651.20
PROBARK INDUSTRIES INC		\$12,027.50
4125	PROBARK INDUSTRIES INC	\$3,357.50
4126	PROBARK INDUSTRIES INC	\$8,670.00
PROJECT ADVENTURE INC		\$5,650.00
4127	PROJECT ADVENTURE INC	\$5,650.00
PROJECT CITIZENSHIP INC		\$3,000.00
4128	PROJECT CITIZENSHIP INC	\$3,000.00
PROJECT MANAGEMENT INSTITUTE INC		\$179.00
4129	PROJECT MANAGEMENT INSTITUTE INC	\$179.00
PROPAC INC		\$4,277.54
4130	PROPAC INC	\$4,277.54
PROPHET CORPORATION		\$2,276.00
4131	PROPHET CORPORATION	\$2,276.00
PROPRIETORS OF THE SOCIAL LAW LIBRARY		\$3,760.00
4132	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$1,530.00
4133	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$2,230.00
PROQUEST LLC		\$9,891.09
4134	PROQUEST LLC	\$9,891.09
PSNI LLC		\$20,700.00
4135	PSNI LLC	\$20,700.00
PSYCHOLOGICAL ASSESSMENT RESOURCES INC		\$4,671.02
4136	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$4,671.02
PSYCHOLOGICAL CONSULTING SERVICES LLC		\$3,500.00
4137	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$875.00
4138	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$875.00
4139	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$1,750.00
PT PAINT CORP		\$9,845.00
4140	PT PAINT CORP	\$9,845.00
PTS PROVIDERS INC		\$693.00
4141	PTS PROVIDERS INC	\$99.00
4142	PTS PROVIDERS INC	\$99.00
4143	PTS PROVIDERS INC	\$99.00
4144	PTS PROVIDERS INC	\$99.00
4145	PTS PROVIDERS INC	\$99.00
4146	PTS PROVIDERS INC	\$99.00
4147	PTS PROVIDERS INC	\$99.00
PUBLIC CONSULTING GROUP LLC		\$21,066.83

ITEM NUMBER	VENDOR NAME	AMOUNT
4148	PUBLIC CONSULTING GROUP LLC	\$3,037.15
4149	PUBLIC CONSULTING GROUP LLC	\$18,029.68
PUMAWARI TUSUY BOSTON		\$600.00
4150	PUMAWARI TUSUY BOSTON	\$600.00
PUPPET SHOWPLACE INC		\$575.00
4151	PUPPET SHOWPLACE INC	\$575.00
PURAQUA POOL SERVICE INC		\$47,257.79
4152	PURAQUA POOL SERVICE INC	\$1,317.50
4153	PURAQUA POOL SERVICE INC	\$2,350.35
4154	PURAQUA POOL SERVICE INC	\$2,656.50
4155	PURAQUA POOL SERVICE INC	\$8,423.95
4156	PURAQUA POOL SERVICE INC	\$13,084.20
4157	PURAQUA POOL SERVICE INC	\$19,425.29
PURVIS SYSTEMS INCORPORATED		\$16,788.45
4158	PURVIS SYSTEMS INCORPORATED	\$171.25
4159	PURVIS SYSTEMS INCORPORATED	\$1,098.35
4160	PURVIS SYSTEMS INCORPORATED	\$15,518.85
QUADIENT INC		\$8,409.60
4161	QUADIENT INC	\$278.97
4162	QUADIENT INC	\$278.97
4163	QUADIENT INC	\$360.00
4164	QUADIENT INC	\$426.72
4165	QUADIENT INC	\$506.97
4166	QUADIENT INC	\$545.97
4167	QUADIENT INC	\$6,012.00
QUADIENT LEASING USA INC		\$260.94
4168	QUADIENT LEASING USA INC	\$260.94
QUALITY GRAPHICS INC		\$360.00
4169	QUALITY GRAPHICS INC	\$360.00
QUEUES ENFORTH DEVELOPMENT INC		\$49,224.00
4170	QUEUES ENFORTH DEVELOPMENT INC	\$49,224.00
QUICKSERIES PUBLISHING INC		\$9,484.84
4171	QUICKSERIES PUBLISHING INC	\$2,722.69
4172	QUICKSERIES PUBLISHING INC	\$6,762.15
R AND A INDUSTRIES INC		\$3,434.38
4173	R AND A INDUSTRIES INC	\$18.00
4174	R AND A INDUSTRIES INC	\$193.52
4175	R AND A INDUSTRIES INC	\$194.98
4176	R AND A INDUSTRIES INC	\$249.40
4177	R AND A INDUSTRIES INC	\$851.72
4178	R AND A INDUSTRIES INC	\$1,926.76
R B PRODUCTIONS		\$7,145.00
4179	R B PRODUCTIONS	\$7,145.00
R L COLLINSON INC		\$2,269.50
4180	R L COLLINSON INC	\$75.75
4181	R L COLLINSON INC	\$619.75
4182	R L COLLINSON INC	\$1,574.00
R P O'CONNELL INC		\$14,475.00
4183	R P O'CONNELL INC	\$1,425.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4184	R P O'CONNELL INC	\$2,450.00
4185	R P O'CONNELL INC	\$10,600.00
R.A.D. CORP		\$132,883.59
4186	R.A.D. CORP	\$132,883.59
R.A.D.SYSTEMS		\$965.00
4187	R.A.D.SYSTEMS	\$415.00
4188	R.A.D.SYSTEMS	\$550.00
R.M. PACELLA INC		\$2,454,753.32
4189	R.M. PACELLA INC	\$166,456.47
4190	R.M. PACELLA INC	\$204,681.56
4191	R.M. PACELLA INC	\$324,611.01
4192	R.M. PACELLA INC	\$404,779.95
4193	R.M. PACELLA INC	\$534,533.99
4194	R.M. PACELLA INC	\$819,690.34
RACHEL LEIGH ROCCOBERTON		\$1,250.00
4195	RACHEL LEIGH ROCCOBERTON	\$1,250.00
RACQUEL MACDONALD - CIAMBELI		\$125.00
4196	RACQUEL MACDONALD - CIAMBELI	\$125.00
RAD STRAPS LLC		\$2,118.87
4197	RAD STRAPS LLC	\$2,118.87
RADIATE HOLDINGS LP		\$22,950.00
4198	RADIATE HOLDINGS LP	\$3,150.00
4199	RADIATE HOLDINGS LP	\$3,150.00
4200	RADIATE HOLDINGS LP	\$3,150.00
4201	RADIATE HOLDINGS LP	\$3,150.00
4202	RADIATE HOLDINGS LP	\$3,150.00
4203	RADIATE HOLDINGS LP	\$7,200.00
RADIATOR COMICS LLC		\$56.00
4204	RADIATOR COMICS LLC	\$56.00
RAFFI YARDEMIAN		\$104.00
4205	RAFFI YARDEMIAN	\$104.00
RAMS SHEET METAL EQUIPMENT INC		\$13,844.00
4206	RAMS SHEET METAL EQUIPMENT INC	\$13,844.00
RANDALL D MERCIER		\$1,575.00
4207	RANDALL D MERCIER	\$1,575.00
RAPID CONSULTING LLC		\$4,023.74
4208	RAPID CONSULTING LLC	\$4,023.74
RAPID FLOW INC		\$48,470.00
4209	RAPID FLOW INC	\$48,470.00
RATCHFORD LAW GROUP PC		\$255.00
4210	RATCHFORD LAW GROUP PC	\$255.00
RAY DELMONICO		\$628.00
4211	RAY DELMONICO	\$628.00
RAYAN AFIF-CHAOUCH		\$5,000.00
4212	RAYAN AFIF-CHAOUCH	\$5,000.00
RAYMOND E BERNIER		\$615.50
4213	RAYMOND E BERNIER	\$217.50
4214	RAYMOND E BERNIER	\$398.00

ITEM NUMBER	VENDOR NAME	AMOUNT
RAYMOND T NOVACK		\$925.00
4215	RAYMOND T NOVACK	\$925.00
RCS BEHAVIORAL AND EDUC CONSULTING LLC		\$2,056.25
4216	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$831.25
4217	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$1,225.00
RCS LEARNING CENTER INC		\$128,145.60
4218	RCS LEARNING CENTER INC	\$17,086.08
4219	RCS LEARNING CENTER INC	\$26,405.76
4220	RCS LEARNING CENTER INC	\$27,959.04
4221	RCS LEARNING CENTER INC	\$27,959.04
4222	RCS LEARNING CENTER INC	\$28,735.68
READER'S HARDWOOD SUPPLY LLC		\$1,188.79
4223	READER'S HARDWOOD SUPPLY LLC	\$1,188.79
READING TROPHY & SHIRT CO INC		\$50.00
4224	READING TROPHY & SHIRT CO INC	\$50.00
REAL ESTATE RESEARCH CONSULTANTS,INC.		\$23,350.00
4225	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$2,500.00
4226	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$5,100.00
4227	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$15,750.00
REALLY GOOD STUFF LLC		\$4,439.43
4228	REALLY GOOD STUFF LLC	\$374.98
4229	REALLY GOOD STUFF LLC	\$420.08
4230	REALLY GOOD STUFF LLC	\$1,190.38
4231	REALLY GOOD STUFF LLC	\$2,453.99
RED THREAD SPACES LLC		\$29,895.68
4232	RED THREAD SPACES LLC	\$682.39
4233	RED THREAD SPACES LLC	\$2,867.04
4234	RED THREAD SPACES LLC	\$26,346.25
REDI-PAX INC		\$69,390.00
4235	REDI-PAX INC	\$34,114.00
4236	REDI-PAX INC	\$35,276.00
REDISHRED OF NEW ENGLAND INC		\$47.19
4237	REDISHRED OF NEW ENGLAND INC	\$47.19
REED FLOAREA		\$12.00
4238	REED FLOAREA	\$12.00
REGINA MARIE MORELLO		\$1,110.00
4239	REGINA MARIE MORELLO	\$100.00
4240	REGINA MARIE MORELLO	\$120.00
4241	REGINA MARIE MORELLO	\$150.00
4242	REGINA MARIE MORELLO	\$325.00
4243	REGINA MARIE MORELLO	\$415.00
REI DA PICANHA AND EVENTS INC		\$1,851.00
4244	REI DA PICANHA AND EVENTS INC	\$1,851.00
REJANE DE MUSIS		\$6,000.00
4245	REJANE DE MUSIS	\$6,000.00
RESEARCH FOR BETTER TEACHING INC		\$6,500.50
4246	RESEARCH FOR BETTER TEACHING INC	\$1,060.50
4247	RESEARCH FOR BETTER TEACHING INC	\$5,440.00

ITEM NUMBER	VENDOR NAME	AMOUNT
RESPOND INC		\$32,929.44
4248	RESPOND INC	\$16,132.15
4249	RESPOND INC	\$16,797.29
RHODE ISLAND DISASTER MEDICAL ASSISTANCE INC		\$816.05
4250	RHODE ISLAND DISASTER MEDICAL ASSISTANCE INC	\$816.05
RICARDO MARTINS		\$202.00
4251	RICARDO MARTINS	\$97.00
4252	RICARDO MARTINS	\$105.00
RICH HARRINGTON		\$112.00
4253	RICH HARRINGTON	\$112.00
RICHARD BARCLAY		\$333.33
4254	RICHARD BARCLAY	\$333.33
RICHARD E. BEAUDOIN		\$104.00
4255	RICHARD E. BEAUDOIN	\$104.00
RICHARD FICARRA		\$325.00
4256	RICHARD FICARRA	\$104.00
4257	RICHARD FICARRA	\$104.00
4258	RICHARD FICARRA	\$117.00
RICHARD GARRON		\$86.00
4259	RICHARD GARRON	\$86.00
RICHARD PINHEIRO		\$2,220.00
4260	RICHARD PINHEIRO	\$2,220.00
RICHEY AND CLAPPER INC		\$887.98
4261	RICHEY AND CLAPPER INC	\$887.98
RICHIES KING OF SLUSH MFG CO INC		\$1,836.72
4262	RICHIES KING OF SLUSH MFG CO INC	\$1,836.72
RICOH USA INC		\$25,259.89
4263	RICOH USA INC	\$43.47
4264	RICOH USA INC	\$65.39
4265	RICOH USA INC	\$534.40
4266	RICOH USA INC	\$624.23
4267	RICOH USA INC	\$770.00
4268	RICOH USA INC	\$10,404.00
4269	RICOH USA INC	\$12,818.40
RITA RAGUSA		\$333.33
4270	RITA RAGUSA	\$333.33
RITA RZEZUSKI		\$3,800.00
4271	RITA RZEZUSKI	\$500.00
4272	RITA RZEZUSKI	\$3,300.00
RIVERSIDE COMMUNITY CARE INC		\$7,908.00
4273	RIVERSIDE COMMUNITY CARE INC	\$2,000.00
4274	RIVERSIDE COMMUNITY CARE INC	\$2,500.00
4275	RIVERSIDE COMMUNITY CARE INC	\$3,408.00
RMG ENTERPRISE LLC		\$12,413.94
4276	RMG ENTERPRISE LLC	\$607.67
4277	RMG ENTERPRISE LLC	\$756.49
4278	RMG ENTERPRISE LLC	\$854.50
4279	RMG ENTERPRISE LLC	\$895.85

ITEM NUMBER	VENDOR NAME	AMOUNT
4280	RMG ENTERPRISE LLC	\$898.05
4281	RMG ENTERPRISE LLC	\$1,124.33
4282	RMG ENTERPRISE LLC	\$1,164.21
4283	RMG ENTERPRISE LLC	\$1,438.07
4284	RMG ENTERPRISE LLC	\$1,447.67
4285	RMG ENTERPRISE LLC	\$1,456.84
4286	RMG ENTERPRISE LLC	\$1,770.26
ROADS CONSULTING GROUP		\$10,858.00
4287	ROADS CONSULTING GROUP	\$10,858.00
ROBERT E THOMAS		\$110.30
4288	ROBERT E THOMAS	\$110.30
ROBERT GREGORY		\$112.00
4289	ROBERT GREGORY	\$112.00
ROBERT HALF INC		\$43,988.78
4290	ROBERT HALF INC	\$1,284.90
4291	ROBERT HALF INC	\$1,713.20
4292	ROBERT HALF INC	\$1,778.74
4293	ROBERT HALF INC	\$3,426.40
4294	ROBERT HALF INC	\$3,803.03
4295	ROBERT HALF INC	\$4,250.00
4296	ROBERT HALF INC	\$5,145.02
4297	ROBERT HALF INC	\$6,245.46
4298	ROBERT HALF INC	\$7,441.85
4299	ROBERT HALF INC	\$8,900.18
ROBERT L NASSON		\$333.33
4300	ROBERT L NASSON	\$333.33
ROBERT LAURANO		\$104.00
4301	ROBERT LAURANO	\$104.00
ROBERT P MORRISSETTE		\$217.50
4302	ROBERT P MORRISSETTE	\$217.50
ROBERT V RANDALL		\$761.83
4303	ROBERT V RANDALL	\$761.83
ROBERT WAITT		\$86.00
4304	ROBERT WAITT	\$86.00
ROCA INC		\$10,806.61
4305	ROCA INC	\$10,806.61
ROGER A STONE		\$104.00
4306	ROGER A STONE	\$104.00
ROLANDO VIVAS		\$716.94
4307	ROLANDO VIVAS	\$80.94
4308	ROLANDO VIVAS	\$117.00
4309	ROLANDO VIVAS	\$519.00
ROLGEMS ALPHONSE		\$200.00
4310	ROLGEMS ALPHONSE	\$200.00
RONALD HOBBY		\$262.00
4311	RONALD HOBBY	\$112.00
4312	RONALD HOBBY	\$150.00
ROSCIGNO AND SONS LLC		\$209.69
4313	ROSCIGNO AND SONS LLC	\$209.69

ITEM NUMBER	VENDOR NAME	AMOUNT
ROSETTA LANGUAGES INC		\$63,198.10
4314	ROSETTA LANGUAGES INC	\$2,892.60
4315	ROSETTA LANGUAGES INC	\$4,537.40
4316	ROSETTA LANGUAGES INC	\$4,669.20
4317	ROSETTA LANGUAGES INC	\$11,885.30
4318	ROSETTA LANGUAGES INC	\$12,334.70
4319	ROSETTA LANGUAGES INC	\$12,353.90
4320	ROSETTA LANGUAGES INC	\$14,525.00
ROUTEWARE GLOBAL INC		\$18,297.12
4321	ROUTEWARE GLOBAL INC	\$18,297.12
RR DONNELLEY & SONS COMPANY		\$276.00
4322	RR DONNELLEY & SONS COMPANY	\$276.00
RUCHIKA MADAN		\$9,990.00
4323	RUCHIKA MADAN	\$3,740.00
4324	RUCHIKA MADAN	\$6,250.00
RUIYING XIONG		\$740.00
4325	RUIYING XIONG	\$200.00
4326	RUIYING XIONG	\$540.00
RUNWISE INC		\$6,675.35
4327	RUNWISE INC	\$6,675.35
RUTHANNA KERN		\$750.00
4328	RUTHANNA KERN	\$750.00
RW SHATTUCK CO INC		\$6,765.96
4329	RW SHATTUCK CO INC	\$319.30
4330	RW SHATTUCK CO INC	\$813.06
4331	RW SHATTUCK CO INC	\$1,999.00
4332	RW SHATTUCK CO INC	\$3,634.60
RYAN DAVIS		\$104.00
4333	RYAN DAVIS	\$104.00
RYAN MCGOWAN		\$86.00
4334	RYAN MCGOWAN	\$86.00
S AND S WORLDWIDE INC		\$5,003.52
4335	S AND S WORLDWIDE INC	\$227.92
4336	S AND S WORLDWIDE INC	\$428.80
4337	S AND S WORLDWIDE INC	\$664.36
4338	S AND S WORLDWIDE INC	\$865.98
4339	S AND S WORLDWIDE INC	\$1,140.48
4340	S AND S WORLDWIDE INC	\$1,675.98
S.C.M. COMMUNITY TRANSPORTATION CORP		\$4,020.00
4341	S.C.M. COMMUNITY TRANSPORTATION CORP	\$250.00
4342	S.C.M. COMMUNITY TRANSPORTATION CORP	\$250.00
4343	S.C.M. COMMUNITY TRANSPORTATION CORP	\$250.00
4344	S.C.M. COMMUNITY TRANSPORTATION CORP	\$500.00
4345	S.C.M. COMMUNITY TRANSPORTATION CORP	\$970.00
4346	S.C.M. COMMUNITY TRANSPORTATION CORP	\$1,800.00
SADDLEBACK EDUCATIONAL INC		\$3,853.86
4347	SADDLEBACK EDUCATIONAL INC	\$3,853.86
SADYE BOBBETTE		\$2,000.00
4348	SADYE BOBBETTE	\$1,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4349	SADYE BOBBETTE	\$1,000.00
SAFARILAND LLC		\$241.63
4350	SAFARILAND LLC	\$241.63
SAFETY SOURCE OF N E INC		\$1,770.15
4351	SAFETY SOURCE OF N E INC	\$285.90
4352	SAFETY SOURCE OF N E INC	\$1,484.25
SAFETY-KLEEN SYSTEMS INC		\$1,081.65
4353	SAFETY-KLEEN SYSTEMS INC	\$349.65
4354	SAFETY-KLEEN SYSTEMS INC	\$732.00
SAFEWARE INC		\$7,279.79
4355	SAFEWARE INC	\$393.42
4356	SAFEWARE INC	\$393.42
4357	SAFEWARE INC	\$580.73
4358	SAFEWARE INC	\$959.62
4359	SAFEWARE INC	\$1,046.84
4360	SAFEWARE INC	\$1,325.95
4361	SAFEWARE INC	\$2,579.81
SAFEWAY OVERHEAD CRANE SERVICE INC		\$46,911.55
4362	SAFEWAY OVERHEAD CRANE SERVICE INC	\$775.00
4363	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,636.39
4364	SAFEWAY OVERHEAD CRANE SERVICE INC	\$2,925.00
4365	SAFEWAY OVERHEAD CRANE SERVICE INC	\$3,019.76
4366	SAFEWAY OVERHEAD CRANE SERVICE INC	\$3,060.00
4367	SAFEWAY OVERHEAD CRANE SERVICE INC	\$3,834.27
4368	SAFEWAY OVERHEAD CRANE SERVICE INC	\$4,039.09
4369	SAFEWAY OVERHEAD CRANE SERVICE INC	\$5,546.34
4370	SAFEWAY OVERHEAD CRANE SERVICE INC	\$8,710.70
4371	SAFEWAY OVERHEAD CRANE SERVICE INC	\$13,365.00
SAHAR F. M. AL SHAER		\$2,460.00
4372	SAHAR F. M. AL SHAER	\$60.00
4373	SAHAR F. M. AL SHAER	\$60.00
4374	SAHAR F. M. AL SHAER	\$80.00
4375	SAHAR F. M. AL SHAER	\$180.00
4376	SAHAR F. M. AL SHAER	\$225.00
4377	SAHAR F. M. AL SHAER	\$250.00
4378	SAHAR F. M. AL SHAER	\$280.00
4379	SAHAR F. M. AL SHAER	\$315.00
4380	SAHAR F. M. AL SHAER	\$320.00
4381	SAHAR F. M. AL SHAER	\$690.00
SAINT ANSELM COLLEGE		\$1,500.00
4382	SAINT ANSELM COLLEGE	\$1,500.00
SALESFORCE INC		\$1,350.00
4383	SALESFORCE INC	\$1,350.00
SAMANTHA SHAW		\$300.00
4384	SAMANTHA SHAW	\$300.00
SAMANTHA ZIELSTORFF		\$4,114.88
4385	SAMANTHA ZIELSTORFF	\$567.80
4386	SAMANTHA ZIELSTORFF	\$1,690.04
4387	SAMANTHA ZIELSTORFF	\$1,857.04
SAMUEL BURKE		\$112.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4388	SAMUEL BURKE	\$112.00
SANDRA A MOOD		\$1,100.00
4389	SANDRA A MOOD	\$1,100.00
SANDRA SUPPLY & SERVICES LLC		\$2,807.90
4390	SANDRA SUPPLY & SERVICES LLC	\$1,356.17
4391	SANDRA SUPPLY & SERVICES LLC	\$1,451.73
SANIBEL ELECTRICAL CORPORATION		\$67,575.80
4392	SANIBEL ELECTRICAL CORPORATION	\$2,165.10
4393	SANIBEL ELECTRICAL CORPORATION	\$5,296.00
4394	SANIBEL ELECTRICAL CORPORATION	\$5,564.50
4395	SANIBEL ELECTRICAL CORPORATION	\$9,294.90
4396	SANIBEL ELECTRICAL CORPORATION	\$15,500.00
4397	SANIBEL ELECTRICAL CORPORATION	\$29,755.30
SANOFI PASTEUR INC		\$4,785.80
4398	SANOFI PASTEUR INC	\$1,940.56
4399	SANOFI PASTEUR INC	\$2,845.24
SARABETH WHEELER		\$1,600.00
4400	SARABETH WHEELER	\$1,600.00
SARAH EVA EGAN		\$100.00
4401	SARAH EVA EGAN	\$100.00
SARAH MORRISON		\$350.00
4402	SARAH MORRISON	\$350.00
SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC		\$860.00
4403	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$250.00
4404	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$275.00
4405	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$335.00
SATCOM DIRECT COMMUNICATIONS INC		\$1,761.90
4406	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
4407	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
4408	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
4409	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
4410	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
4411	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
4412	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
SAUL BAIZMAN		\$9,875.00
4413	SAUL BAIZMAN	\$2,468.75
4414	SAUL BAIZMAN	\$2,468.75
4415	SAUL BAIZMAN	\$4,937.50
SCANMARKER INC		\$257.00
4416	SCANMARKER INC	\$257.00
SCHATZKI ASSOCIATES INC		\$55.75
4417	SCHATZKI ASSOCIATES INC	\$55.75
SCHERBON CONSOLIDATED INC		\$16,403.39
4418	SCHERBON CONSOLIDATED INC	\$88.92
4419	SCHERBON CONSOLIDATED INC	\$595.00
4420	SCHERBON CONSOLIDATED INC	\$630.00
4421	SCHERBON CONSOLIDATED INC	\$689.47
4422	SCHERBON CONSOLIDATED INC	\$14,400.00
SCHOLASTIC LIBRARY PUBLISHING		\$1,810.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4423	SCHOLASTIC LIBRARY PUBLISHING	\$95.12
4424	SCHOLASTIC LIBRARY PUBLISHING	\$422.36
4425	SCHOLASTIC LIBRARY PUBLISHING	\$1,292.52
SCHOOL FOOD SERVICE OF NEW ENGLAND INC.		\$4,365.00
4426	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$155.00
4427	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$310.00
4428	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$3,900.00
SCHOOL HEALTH CORPORATION		\$250.00
4429	SCHOOL HEALTH CORPORATION	\$25.00
4430	SCHOOL HEALTH CORPORATION	\$225.00
SCHOOL MATE		\$217.50
4431	SCHOOL MATE	\$217.50
SCHOOL NURSE SUPPLY		\$3,808.27
4432	SCHOOL NURSE SUPPLY	\$145.35
4433	SCHOOL NURSE SUPPLY	\$891.00
4434	SCHOOL NURSE SUPPLY	\$1,243.15
4435	SCHOOL NURSE SUPPLY	\$1,528.77
SCHOOL OF HONK INC		\$500.00
4436	SCHOOL OF HONK INC	\$500.00
SCHOOL SPECIALTY LLC		\$82,622.56
4437	SCHOOL SPECIALTY LLC	\$648.58
4438	SCHOOL SPECIALTY LLC	\$1,204.58
4439	SCHOOL SPECIALTY LLC	\$3,244.60
4440	SCHOOL SPECIALTY LLC	\$5,105.60
4441	SCHOOL SPECIALTY LLC	\$7,783.62
4442	SCHOOL SPECIALTY LLC	\$8,351.36
4443	SCHOOL SPECIALTY LLC	\$9,478.92
4444	SCHOOL SPECIALTY LLC	\$13,996.37
4445	SCHOOL SPECIALTY LLC	\$15,452.19
4446	SCHOOL SPECIALTY LLC	\$17,356.74
SCHOOL'S IN LLC		\$692.06
4447	SCHOOL'S IN LLC	\$692.06
SCHOOLSTATUS PARENT INC		\$2,310.00
4448	SCHOOLSTATUS PARENT INC	\$1,050.00
4449	SCHOOLSTATUS PARENT INC	\$1,260.00
SCHWAAB INC		\$39.00
4450	SCHWAAB INC	\$39.00
SCIENCE CLUB FOR GIRLS INC		\$2,592.00
4451	SCIENCE CLUB FOR GIRLS INC	\$2,592.00
SCIENCE NATIONAL HONOR SOCIETY		\$75.00
4452	SCIENCE NATIONAL HONOR SOCIETY	\$75.00
SCIRE FRUIT INC		\$230.00
4453	SCIRE FRUIT INC	\$230.00
SCLT COMMUNITY LAND LLC		\$2,419.65
4454	SCLT COMMUNITY LAND LLC	\$2,419.65
SCOTT MARINO		\$179.00
4455	SCOTT MARINO	\$179.00
SCOTT YOUNG		\$112.00
4456	SCOTT YOUNG	\$112.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SDI INNOVATIONS INC		\$652.56
4457	SDI INNOVATIONS INC	\$652.56
SEACOAST MOTORCYLES LLC		\$102,194.00
4458	SEACOAST MOTORCYLES LLC	\$102,194.00
SEAN P KEANE		\$333.33
4459	SEAN P KEANE	\$333.33
SEAVER CONSTRUCTION INC		\$20,391.00
4460	SEAVER CONSTRUCTION INC	\$20,391.00
SECURITY DETECTION INC		\$995.00
4461	SECURITY DETECTION INC	\$995.00
SECURLY INC		\$1,052.48
4462	SECURLY INC	\$1,052.48
SEEM COLLABORATIVE		\$9,460.00
4463	SEEM COLLABORATIVE	\$9,460.00
SEIDLITZ EDUCATION LLC		\$606.28
4464	SEIDLITZ EDUCATION LLC	\$606.28
SELECTIVE INSURANCE COMPANY OF AMERICA		\$486.34
4465	SELECTIVE INSURANCE COMPANY OF AMERICA	\$486.34
SELHI GROUP 2 LLC		\$304.37
4466	SELHI GROUP 2 LLC	\$304.37
SERAPHIN TEST MEASURE CO		\$151.00
4467	SERAPHIN TEST MEASURE CO	\$151.00
SERENA HUNTER-BLACK		\$5,000.00
4468	SERENA HUNTER-BLACK	\$5,000.00
SERVICE AUTO BODY INC		\$30,594.16
4469	SERVICE AUTO BODY INC	\$2,442.70
4470	SERVICE AUTO BODY INC	\$2,518.00
4471	SERVICE AUTO BODY INC	\$5,647.44
4472	SERVICE AUTO BODY INC	\$8,766.05
4473	SERVICE AUTO BODY INC	\$11,219.97
SETH GARCIA		\$2,750.00
4474	SETH GARCIA	\$2,750.00
SEWERAI CORPORATION		\$12,000.00
4475	SEWERAI CORPORATION	\$12,000.00
SEYFARTH SHAW LLP		\$1,067.00
4476	SEYFARTH SHAW LLP	\$388.00
4477	SEYFARTH SHAW LLP	\$679.00
SHARI BRODER		\$2,700.00
4478	SHARI BRODER	\$2,700.00
SHARP ELECTRONICS CORP		\$44,630.05
4479	SHARP ELECTRONICS CORP	\$6,270.07
4480	SHARP ELECTRONICS CORP	\$6,270.07
4481	SHARP ELECTRONICS CORP	\$6,270.07
4482	SHARP ELECTRONICS CORP	\$6,270.07
4483	SHARP ELECTRONICS CORP	\$6,270.07
4484	SHARP ELECTRONICS CORP	\$6,270.07
4485	SHARP ELECTRONICS CORP	\$7,009.63

ITEM NUMBER	VENDOR NAME	AMOUNT
SHAUDAY JOHNSON		\$350.00
4486	SHAUDAY JOHNSON	\$350.00
SHAWN J HUBAUER		\$224.00
4487	SHAWN J HUBAUER	\$112.00
4488	SHAWN J HUBAUER	\$112.00
SHAYNA LEVY		\$300.00
4489	SHAYNA LEVY	\$300.00
SHEILA MARY BOAMAH ADJEL		\$26,518.50
4490	SHEILA MARY BOAMAH ADJEL	\$3,740.00
4491	SHEILA MARY BOAMAH ADJEL	\$10,340.00
4492	SHEILA MARY BOAMAH ADJEL	\$12,438.50
SHELTERLOGIC GROUP HOLDINGS INC		\$253.76
4493	SHELTERLOGIC GROUP HOLDINGS INC	\$253.76
SHERIANN SIMPSON		\$5,540.00
4494	SHERIANN SIMPSON	\$5,540.00
SHERRILL INC		\$633.58
4495	SHERRILL INC	\$633.58
SHERYL WHITE		\$1,350.00
4496	SHERYL WHITE	\$590.00
4497	SHERYL WHITE	\$760.00
SHI INTERNATIONAL CORP		\$43,469.70
4498	SHI INTERNATIONAL CORP	\$2,546.00
4499	SHI INTERNATIONAL CORP	\$4,804.30
4500	SHI INTERNATIONAL CORP	\$36,119.40
SHIELDS MRI OF FRAMINGHAM LLC		\$639.54
4501	SHIELDS MRI OF FRAMINGHAM LLC	\$639.54
SHIR LIVNE		\$3,000.00
4502	SHIR LIVNE	\$3,000.00
SHORE EDUCATION COLLABORATIVE		\$132,308.80
4503	SHORE EDUCATION COLLABORATIVE	\$1,297.92
4504	SHORE EDUCATION COLLABORATIVE	\$5,000.00
4505	SHORE EDUCATION COLLABORATIVE	\$6,922.24
4506	SHORE EDUCATION COLLABORATIVE	\$7,354.88
4507	SHORE EDUCATION COLLABORATIVE	\$9,085.44
4508	SHORE EDUCATION COLLABORATIVE	\$18,387.20
4509	SHORE EDUCATION COLLABORATIVE	\$29,419.52
4510	SHORE EDUCATION COLLABORATIVE	\$54,841.60
SIGN ART INC		\$2,258.55
4511	SIGN ART INC	\$2,258.55
SIGN DESIGN INC		\$4,397.50
4512	SIGN DESIGN INC	\$162.50
4513	SIGN DESIGN INC	\$4,235.00
SIMON SOLUTIONS INC		\$579.24
4514	SIMON SOLUTIONS INC	\$219.24
4515	SIMON SOLUTIONS INC	\$360.00
SIMPLIFY COMPLIANCE LLC		\$618.30
4516	SIMPLIFY COMPLIANCE LLC	\$618.30
SIMPSON GUMPERTZ & HEGER INC		\$231,404.90

ITEM NUMBER	VENDOR NAME	AMOUNT
4517	SIMPSON GUMPERTZ & HEGER INC	\$5,200.00
4518	SIMPSON GUMPERTZ & HEGER INC	\$6,300.00
4519	SIMPSON GUMPERTZ & HEGER INC	\$8,500.00
4520	SIMPSON GUMPERTZ & HEGER INC	\$12,168.00
4521	SIMPSON GUMPERTZ & HEGER INC	\$15,918.00
4522	SIMPSON GUMPERTZ & HEGER INC	\$16,500.00
4523	SIMPSON GUMPERTZ & HEGER INC	\$27,017.00
4524	SIMPSON GUMPERTZ & HEGER INC	\$42,777.00
4525	SIMPSON GUMPERTZ & HEGER INC	\$43,169.40
4526	SIMPSON GUMPERTZ & HEGER INC	\$53,855.50
SINGER MA LLC		\$21,235.07
4527	SINGER MA LLC	\$97.53
4528	SINGER MA LLC	\$723.18
4529	SINGER MA LLC	\$791.86
4530	SINGER MA LLC	\$1,369.49
4531	SINGER MA LLC	\$6,262.11
4532	SINGER MA LLC	\$11,990.90
SIRACO SHARPENING AND BOJO SERVICE INC		\$4,950.00
4533	SIRACO SHARPENING AND BOJO SERVICE INC	\$250.00
4534	SIRACO SHARPENING AND BOJO SERVICE INC	\$1,200.00
4535	SIRACO SHARPENING AND BOJO SERVICE INC	\$1,500.00
4536	SIRACO SHARPENING AND BOJO SERVICE INC	\$2,000.00
SISTER'S CARIBBEAN RESTAURANT		\$312.00
4537	SISTER'S CARIBBEAN RESTAURANT	\$312.00
SITEONE LANDSCAPE SUPPLY HOLDING LLC		\$769.46
4538	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$769.46
SKANSKA USA BUILDING INC		\$50,310.00
4539	SKANSKA USA BUILDING INC	\$5,130.00
4540	SKANSKA USA BUILDING INC	\$5,620.00
4541	SKANSKA USA BUILDING INC	\$10,320.00
4542	SKANSKA USA BUILDING INC	\$10,490.00
4543	SKANSKA USA BUILDING INC	\$18,750.00
SKILLSUSA MASSACHUSETTS INC		\$7,120.00
4544	SKILLSUSA MASSACHUSETTS INC	\$7,120.00
SMARDT INC		\$12,333.34
4545	SMARDT INC	\$12,333.34
SMART PLANET SOFTWARE LLC		\$6,714.54
4546	SMART PLANET SOFTWARE LLC	\$959.22
4547	SMART PLANET SOFTWARE LLC	\$959.22
4548	SMART PLANET SOFTWARE LLC	\$959.22
4549	SMART PLANET SOFTWARE LLC	\$959.22
4550	SMART PLANET SOFTWARE LLC	\$2,877.66
SMARTEDU INC		\$2,640.00
4551	SMARTEDU INC	\$2,640.00
SMARTPASS INC		\$3,170.83
4552	SMARTPASS INC	\$3,170.83
SOCHEATA TAUCH-WARD		\$217.50
4553	SOCHEATA TAUCH-WARD	\$217.50
SOCIETY FOR HUMAN RESOURCE MANAGEMENT		\$862.00
4554	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$264.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4555	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$299.00
4556	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$299.00
SOCOTEC AE CONSULTING LLC		\$40,742.50
4557	SOCOTEC AE CONSULTING LLC	\$517.50
4558	SOCOTEC AE CONSULTING LLC	\$877.50
4559	SOCOTEC AE CONSULTING LLC	\$1,035.00
4560	SOCOTEC AE CONSULTING LLC	\$2,272.50
4561	SOCOTEC AE CONSULTING LLC	\$3,510.00
4562	SOCOTEC AE CONSULTING LLC	\$8,000.00
4563	SOCOTEC AE CONSULTING LLC	\$10,530.00
4564	SOCOTEC AE CONSULTING LLC	\$14,000.00
SOLECT ENERGY DEVELOPMENT LLC		\$14,764.47
4565	SOLECT ENERGY DEVELOPMENT LLC	\$1,104.87
4566	SOLECT ENERGY DEVELOPMENT LLC	\$4,558.19
4567	SOLECT ENERGY DEVELOPMENT LLC	\$9,101.41
SOLIANT HEALTH LLC		\$121,522.61
4568	SOLIANT HEALTH LLC	\$1,707.56
4569	SOLIANT HEALTH LLC	\$2,994.55
4570	SOLIANT HEALTH LLC	\$3,564.75
4571	SOLIANT HEALTH LLC	\$4,020.18
4572	SOLIANT HEALTH LLC	\$4,155.87
4573	SOLIANT HEALTH LLC	\$4,511.94
4574	SOLIANT HEALTH LLC	\$4,609.60
4575	SOLIANT HEALTH LLC	\$5,976.07
4576	SOLIANT HEALTH LLC	\$6,814.49
4577	SOLIANT HEALTH LLC	\$7,076.24
4578	SOLIANT HEALTH LLC	\$7,600.00
4579	SOLIANT HEALTH LLC	\$8,880.31
4580	SOLIANT HEALTH LLC	\$9,084.87
4581	SOLIANT HEALTH LLC	\$10,045.73
4582	SOLIANT HEALTH LLC	\$12,349.70
4583	SOLIANT HEALTH LLC	\$12,473.25
4584	SOLIANT HEALTH LLC	\$15,657.50
SOMERSET VALLEY PUBLISHING CO		\$8,849.00
4585	SOMERSET VALLEY PUBLISHING CO	\$189.00
4586	SOMERSET VALLEY PUBLISHING CO	\$216.00
4587	SOMERSET VALLEY PUBLISHING CO	\$324.00
4588	SOMERSET VALLEY PUBLISHING CO	\$324.00
4589	SOMERSET VALLEY PUBLISHING CO	\$468.00
4590	SOMERSET VALLEY PUBLISHING CO	\$495.00
4591	SOMERSET VALLEY PUBLISHING CO	\$513.00
4592	SOMERSET VALLEY PUBLISHING CO	\$553.50
4593	SOMERSET VALLEY PUBLISHING CO	\$585.00
4594	SOMERSET VALLEY PUBLISHING CO	\$621.00
4595	SOMERSET VALLEY PUBLISHING CO	\$1,174.50
4596	SOMERSET VALLEY PUBLISHING CO	\$3,386.00
SOMERVILLE CHAMBER OF COMMERCE INC		\$1,000.00
4597	SOMERVILLE CHAMBER OF COMMERCE INC	\$1,000.00
SOMERVILLE COMMUNITY ACCESS TELEVISION INC		\$500,275.83
4598	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$30,834.91
4599	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$31,568.73
4600	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$100,605.04

ITEM NUMBER	VENDOR NAME	AMOUNT
4601	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$104,493.13
4602	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$232,774.02
SOMERVILLE COMMUNITY BAPTIST CHURCH		\$540.00
4603	SOMERVILLE COMMUNITY BAPTIST CHURCH	\$540.00
SOMERVILLE COMMUNITY CORPORATION		\$391,487.20
4604	SOMERVILLE COMMUNITY CORPORATION	\$11,507.50
4605	SOMERVILLE COMMUNITY CORPORATION	\$16,860.00
4606	SOMERVILLE COMMUNITY CORPORATION	\$19,500.00
4607	SOMERVILLE COMMUNITY CORPORATION	\$35,008.21
4608	SOMERVILLE COMMUNITY CORPORATION	\$45,900.00
4609	SOMERVILLE COMMUNITY CORPORATION	\$128,806.25
4610	SOMERVILLE COMMUNITY CORPORATION	\$133,905.24
SOMERVILLE COMMUNITY LAND TRUST INC		\$9,592.01
4611	SOMERVILLE COMMUNITY LAND TRUST INC	\$9,592.01
SOMERVILLE EDUCATION FOUNDATION		\$6,850.00
4612	SOMERVILLE EDUCATION FOUNDATION	\$2,100.00
4613	SOMERVILLE EDUCATION FOUNDATION	\$4,750.00
SOMERVILLE HISPANIC ASSOCIATION		\$718,522.00
4614	SOMERVILLE HISPANIC ASSOCIATION	\$14,850.00
4615	SOMERVILLE HISPANIC ASSOCIATION	\$98,822.00
4616	SOMERVILLE HISPANIC ASSOCIATION	\$127,500.00
4617	SOMERVILLE HISPANIC ASSOCIATION	\$226,322.00
4618	SOMERVILLE HISPANIC ASSOCIATION	\$251,028.00
SOMERVILLE HISTORICAL SOCIETY		\$85,211.50
4619	SOMERVILLE HISTORICAL SOCIETY	\$1,995.00
4620	SOMERVILLE HISTORICAL SOCIETY	\$4,000.00
4621	SOMERVILLE HISTORICAL SOCIETY	\$27,800.00
4622	SOMERVILLE HISTORICAL SOCIETY	\$51,416.50
SOMERVILLE HOMELESS COALITION INC		\$872,423.29
4623	SOMERVILLE HOMELESS COALITION INC	\$3,963.76
4624	SOMERVILLE HOMELESS COALITION INC	\$4,737.03
4625	SOMERVILLE HOMELESS COALITION INC	\$12,194.97
4626	SOMERVILLE HOMELESS COALITION INC	\$15,119.27
4627	SOMERVILLE HOMELESS COALITION INC	\$19,256.09
4628	SOMERVILLE HOMELESS COALITION INC	\$21,385.68
4629	SOMERVILLE HOMELESS COALITION INC	\$30,979.49
4630	SOMERVILLE HOMELESS COALITION INC	\$65,330.11
4631	SOMERVILLE HOMELESS COALITION INC	\$118,174.48
4632	SOMERVILLE HOMELESS COALITION INC	\$133,357.82
4633	SOMERVILLE HOMELESS COALITION INC	\$145,077.57
4634	SOMERVILLE HOMELESS COALITION INC	\$149,044.37
4635	SOMERVILLE HOMELESS COALITION INC	\$153,802.65
SOMERVILLE POLICE EMPLOYEES ASSOCIATION		\$3,500.00
4636	SOMERVILLE POLICE EMPLOYEES ASSOCIATION	\$3,500.00
SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION		\$6,000.00
4637	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$6,000.00
SOMES UNIFORMS INC		\$542.00
4638	SOMES UNIFORMS INC	\$271.00
4639	SOMES UNIFORMS INC	\$271.00
SONEPAR DIST NEW ENG INC		\$14,024.43

ITEM NUMBER	VENDOR NAME	AMOUNT
4640	SONEPAR DIST NEW ENG INC	\$48.60
4641	SONEPAR DIST NEW ENG INC	\$87.64
4642	SONEPAR DIST NEW ENG INC	\$91.03
4643	SONEPAR DIST NEW ENG INC	\$186.71
4644	SONEPAR DIST NEW ENG INC	\$195.44
4645	SONEPAR DIST NEW ENG INC	\$210.00
4646	SONEPAR DIST NEW ENG INC	\$221.97
4647	SONEPAR DIST NEW ENG INC	\$516.36
4648	SONEPAR DIST NEW ENG INC	\$740.38
4649	SONEPAR DIST NEW ENG INC	\$751.30
4650	SONEPAR DIST NEW ENG INC	\$761.74
4651	SONEPAR DIST NEW ENG INC	\$1,007.62
4652	SONEPAR DIST NEW ENG INC	\$1,016.32
4653	SONEPAR DIST NEW ENG INC	\$1,088.17
4654	SONEPAR DIST NEW ENG INC	\$1,155.71
4655	SONEPAR DIST NEW ENG INC	\$1,725.90
4656	SONEPAR DIST NEW ENG INC	\$4,219.54
SONIA H CONDE		\$200.00
4657	SONIA H CONDE	\$200.00
SONOVA USA INC		\$2,945.08
4658	SONOVA USA INC	\$2,945.08
SOPHIA OLIVIERI		\$1,525.00
4659	SOPHIA OLIVIERI	\$325.00
4660	SOPHIA OLIVIERI	\$525.00
4661	SOPHIA OLIVIERI	\$675.00
SOUTH COAST EDUCATIONAL COLLABROATIVE		\$13,422.50
4662	SOUTH COAST EDUCATIONAL COLLABROATIVE	\$4,322.50
4663	SOUTH COAST EDUCATIONAL COLLABROATIVE	\$9,100.00
SOUTH WINDSOR FIRE DEPARTMENT		\$1,300.00
4664	SOUTH WINDSOR FIRE DEPARTMENT	\$1,300.00
SOUTHERN WORCESTER COUNTY REGIONAL VOCATIONAL		\$200.00
4665	SOUTHERN WORCESTER COUNTY REGIONAL VOCATION/	\$200.00
SPENCER KLUGER		\$300.00
4666	SPENCER KLUGER	\$300.00
SPENCER STOREY JOHNSON		\$200.00
4667	SPENCER STOREY JOHNSON	\$200.00
STAGES PUBLISHING		\$1,998.00
4668	STAGES PUBLISHING	\$1,998.00
STANLEY TREE SERVICE INC		\$161,225.00
4669	STANLEY TREE SERVICE INC	\$3,026.00
4670	STANLEY TREE SERVICE INC	\$7,054.00
4671	STANLEY TREE SERVICE INC	\$7,142.00
4672	STANLEY TREE SERVICE INC	\$9,891.00
4673	STANLEY TREE SERVICE INC	\$12,001.00
4674	STANLEY TREE SERVICE INC	\$13,194.00
4675	STANLEY TREE SERVICE INC	\$17,404.00
4676	STANLEY TREE SERVICE INC	\$25,009.00
4677	STANLEY TREE SERVICE INC	\$30,965.00
4678	STANLEY TREE SERVICE INC	\$35,539.00
STANTEC ARCHITECTURE AND ENGINEERING P.C.		\$84,392.69

ITEM NUMBER	VENDOR NAME	AMOUNT
4679	STANTEC ARCHITECTURE AND ENGINEERING P.C.	\$21,492.69
4680	STANTEC ARCHITECTURE AND ENGINEERING P.C.	\$62,900.00
STANTEC CONSULTING SERVICES INC		\$1,130,743.31
4681	STANTEC CONSULTING SERVICES INC	\$675.00
4682	STANTEC CONSULTING SERVICES INC	\$2,940.00
4683	STANTEC CONSULTING SERVICES INC	\$3,510.00
4684	STANTEC CONSULTING SERVICES INC	\$4,800.00
4685	STANTEC CONSULTING SERVICES INC	\$16,415.00
4686	STANTEC CONSULTING SERVICES INC	\$108,029.25
4687	STANTEC CONSULTING SERVICES INC	\$110,494.63
4688	STANTEC CONSULTING SERVICES INC	\$169,324.20
4689	STANTEC CONSULTING SERVICES INC	\$188,235.52
4690	STANTEC CONSULTING SERVICES INC	\$227,041.75
4691	STANTEC CONSULTING SERVICES INC	\$299,277.96
STAPLES CONTRACT AND COMMERCIAL INC		\$5,329.28
4692	STAPLES CONTRACT AND COMMERCIAL INC	\$109.04
4693	STAPLES CONTRACT AND COMMERCIAL INC	\$129.60
4694	STAPLES CONTRACT AND COMMERCIAL INC	\$336.48
4695	STAPLES CONTRACT AND COMMERCIAL INC	\$398.36
4696	STAPLES CONTRACT AND COMMERCIAL INC	\$419.22
4697	STAPLES CONTRACT AND COMMERCIAL INC	\$443.54
4698	STAPLES CONTRACT AND COMMERCIAL INC	\$568.50
4699	STAPLES CONTRACT AND COMMERCIAL INC	\$734.01
4700	STAPLES CONTRACT AND COMMERCIAL INC	\$885.85
4701	STAPLES CONTRACT AND COMMERCIAL INC	\$1,304.68
STATE GENERAL CONTRACTOR INC		\$16,550.00
4702	STATE GENERAL CONTRACTOR INC	\$16,550.00
STATE INDUSTRIAL PRODUCTS		\$4,547.99
4703	STATE INDUSTRIAL PRODUCTS	\$130.88
4704	STATE INDUSTRIAL PRODUCTS	\$1,186.11
4705	STATE INDUSTRIAL PRODUCTS	\$1,426.00
4706	STATE INDUSTRIAL PRODUCTS	\$1,805.00
STATE UNIVERSITY OF IOWA		\$149.00
4707	STATE UNIVERSITY OF IOWA	\$149.00
STATE URBAN SEARCH & RESCUE ALLIANCE INC		\$975.00
4708	STATE URBAN SEARCH & RESCUE ALLIANCE INC	\$975.00
STATIONSMARTS LLC		\$18,000.00
4709	STATIONSMARTS LLC	\$18,000.00
STATS MEDIC LLC		\$225.00
4710	STATS MEDIC LLC	\$225.00
STEPHANIE HOUTEN		\$3,000.00
4711	STEPHANIE HOUTEN	\$1,000.00
4712	STEPHANIE HOUTEN	\$2,000.00
STEPHANIE VECELLIO		\$1,656.25
4713	STEPHANIE VECELLIO	\$100.00
4714	STEPHANIE VECELLIO	\$775.00
4715	STEPHANIE VECELLIO	\$781.25
STEPHEN FINN		\$333.33
4716	STEPHEN FINN	\$333.33
STEPHEN M LOVERME		\$900.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4717	STEPHEN M LOVERME	\$100.00
4718	STEPHEN M LOVERME	\$800.00
STEPHEN M. LEAHY		\$312.00
4719	STEPHEN M. LEAHY	\$104.00
4720	STEPHEN M. LEAHY	\$208.00
STEPHEN PETRILLI		\$200.00
4721	STEPHEN PETRILLI	\$200.00
STEPHENS AUTOMOTIVE TRANSPORT		\$10,950.45
4722	STEPHENS AUTOMOTIVE TRANSPORT	\$300.00
4723	STEPHENS AUTOMOTIVE TRANSPORT	\$300.00
4724	STEPHENS AUTOMOTIVE TRANSPORT	\$433.98
4725	STEPHENS AUTOMOTIVE TRANSPORT	\$450.00
4726	STEPHENS AUTOMOTIVE TRANSPORT	\$450.00
4727	STEPHENS AUTOMOTIVE TRANSPORT	\$500.00
4728	STEPHENS AUTOMOTIVE TRANSPORT	\$600.00
4729	STEPHENS AUTOMOTIVE TRANSPORT	\$600.00
4730	STEPHENS AUTOMOTIVE TRANSPORT	\$600.00
4731	STEPHENS AUTOMOTIVE TRANSPORT	\$633.85
4732	STEPHENS AUTOMOTIVE TRANSPORT	\$771.35
4733	STEPHENS AUTOMOTIVE TRANSPORT	\$802.29
4734	STEPHENS AUTOMOTIVE TRANSPORT	\$2,208.98
4735	STEPHENS AUTOMOTIVE TRANSPORT	\$2,300.00
STEPHOND GOLER		\$5,000.00
4736	STEPHOND GOLER	\$5,000.00
STERLING BUSINESS PRODUCT INC		\$67,551.82
4737	STERLING BUSINESS PRODUCT INC	\$250.00
4738	STERLING BUSINESS PRODUCT INC	\$925.00
4739	STERLING BUSINESS PRODUCT INC	\$1,068.30
4740	STERLING BUSINESS PRODUCT INC	\$1,140.00
4741	STERLING BUSINESS PRODUCT INC	\$1,395.00
4742	STERLING BUSINESS PRODUCT INC	\$1,822.95
4743	STERLING BUSINESS PRODUCT INC	\$1,858.95
4744	STERLING BUSINESS PRODUCT INC	\$3,105.33
4745	STERLING BUSINESS PRODUCT INC	\$3,390.00
4746	STERLING BUSINESS PRODUCT INC	\$4,792.80
4747	STERLING BUSINESS PRODUCT INC	\$5,662.35
4748	STERLING BUSINESS PRODUCT INC	\$6,375.00
4749	STERLING BUSINESS PRODUCT INC	\$6,450.70
4750	STERLING BUSINESS PRODUCT INC	\$6,479.87
4751	STERLING BUSINESS PRODUCT INC	\$6,596.57
4752	STERLING BUSINESS PRODUCT INC	\$7,239.00
4753	STERLING BUSINESS PRODUCT INC	\$9,000.00
STERLING GOLF MANAGEMENT INC		\$294.00
4754	STERLING GOLF MANAGEMENT INC	\$294.00
STETSON SCHOOL INC		\$68,976.08
4755	STETSON SCHOOL INC	\$11,246.10
4756	STETSON SCHOOL INC	\$11,620.97
4757	STETSON SCHOOL INC	\$11,620.97
4758	STETSON SCHOOL INC	\$11,620.97
4759	STETSON SCHOOL INC	\$22,867.07
STEVEN MATTHEW GINTZ		\$750.00
4760	STEVEN MATTHEW GINTZ	\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4761	STEVEN MATTHEW GINTZ	\$150.00
4762	STEVEN MATTHEW GINTZ	\$150.00
4763	STEVEN MATTHEW GINTZ	\$150.00
4764	STEVEN MATTHEW GINTZ	\$150.00
STEVEN T MAURAS		\$500.00
4765	STEVEN T MAURAS	\$500.00
STEVEN ULTRINO		\$198.00
4766	STEVEN ULTRINO	\$86.00
4767	STEVEN ULTRINO	\$112.00
STEWARD HOLY FAMILY HOSPITAL INC		\$433.13
4768	STEWARD HOLY FAMILY HOSPITAL INC	\$433.13
STILES CO INC		\$5,172.30
4769	STILES CO INC	\$73.09
4770	STILES CO INC	\$150.00
4771	STILES CO INC	\$4,949.21
STILLWATER SOLUTIONS 23		\$312.70
4772	STILLWATER SOLUTIONS 23	\$312.70
STOCK POT MALDEN LLC		\$700.00
4773	STOCK POT MALDEN LLC	\$700.00
STONEHAM MOTOR CO INC		\$38,953.85
4774	STONEHAM MOTOR CO INC	\$275.45
4775	STONEHAM MOTOR CO INC	\$353.29
4776	STONEHAM MOTOR CO INC	\$427.65
4777	STONEHAM MOTOR CO INC	\$562.44
4778	STONEHAM MOTOR CO INC	\$717.51
4779	STONEHAM MOTOR CO INC	\$739.03
4780	STONEHAM MOTOR CO INC	\$1,014.47
4781	STONEHAM MOTOR CO INC	\$1,133.36
4782	STONEHAM MOTOR CO INC	\$1,274.85
4783	STONEHAM MOTOR CO INC	\$1,424.00
4784	STONEHAM MOTOR CO INC	\$1,975.64
4785	STONEHAM MOTOR CO INC	\$3,733.47
4786	STONEHAM MOTOR CO INC	\$4,379.23
4787	STONEHAM MOTOR CO INC	\$6,055.48
4788	STONEHAM MOTOR CO INC	\$7,090.09
4789	STONEHAM MOTOR CO INC	\$7,797.89
STORYSHARES LLC		\$1,304.56
4790	STORYSHARES LLC	\$1,304.56
SUELIN CHEN		\$200.00
4791	SUELIN CHEN	\$200.00
SUFFOLK CONSTRUCTION COMPANY INC		\$422,903.01
4792	SUFFOLK CONSTRUCTION COMPANY INC	\$42,259.80
4793	SUFFOLK CONSTRUCTION COMPANY INC	\$180,896.38
4794	SUFFOLK CONSTRUCTION COMPANY INC	\$199,746.83
SULLIVAN AND MCLAUGHLIN CO INC		\$70,609.00
4795	SULLIVAN AND MCLAUGHLIN CO INC	\$6,990.00
4796	SULLIVAN AND MCLAUGHLIN CO INC	\$15,020.00
4797	SULLIVAN AND MCLAUGHLIN CO INC	\$48,599.00
SULLIVAN TIRE CO INC		\$3,723.18
4798	SULLIVAN TIRE CO INC	\$544.68

ITEM NUMBER	VENDOR NAME	AMOUNT
4799	SULLIVAN TIRE CO INC	\$1,369.78
4800	SULLIVAN TIRE CO INC	\$1,808.72
SUNBELT STAFFING LLC		\$76,555.68
4801	SUNBELT STAFFING LLC	\$1,036.75
4802	SUNBELT STAFFING LLC	\$2,639.00
4803	SUNBELT STAFFING LLC	\$3,180.94
4804	SUNBELT STAFFING LLC	\$3,298.75
4805	SUNBELT STAFFING LLC	\$3,298.75
4806	SUNBELT STAFFING LLC	\$3,298.75
4807	SUNBELT STAFFING LLC	\$5,089.50
4808	SUNBELT STAFFING LLC	\$5,278.00
4809	SUNBELT STAFFING LLC	\$6,055.57
4810	SUNBELT STAFFING LLC	\$6,597.50
4811	SUNBELT STAFFING LLC	\$6,597.50
4812	SUNBELT STAFFING LLC	\$7,522.34
4813	SUNBELT STAFFING LLC	\$7,526.58
4814	SUNBELT STAFFING LLC	\$15,135.75
SUNSHINE SIGN COMPANY INC		\$16,628.50
4815	SUNSHINE SIGN COMPANY INC	\$407.50
4816	SUNSHINE SIGN COMPANY INC	\$1,879.50
4817	SUNSHINE SIGN COMPANY INC	\$14,341.50
SUNWEALTH POWER INC		\$51,510.53
4818	SUNWEALTH POWER INC	\$56.92
4819	SUNWEALTH POWER INC	\$512.31
4820	SUNWEALTH POWER INC	\$522.23
4821	SUNWEALTH POWER INC	\$541.60
4822	SUNWEALTH POWER INC	\$548.11
4823	SUNWEALTH POWER INC	\$549.57
4824	SUNWEALTH POWER INC	\$608.48
4825	SUNWEALTH POWER INC	\$709.90
4826	SUNWEALTH POWER INC	\$738.94
4827	SUNWEALTH POWER INC	\$856.06
4828	SUNWEALTH POWER INC	\$983.17
4829	SUNWEALTH POWER INC	\$1,036.18
4830	SUNWEALTH POWER INC	\$1,083.21
4831	SUNWEALTH POWER INC	\$1,083.21
4832	SUNWEALTH POWER INC	\$1,526.71
4833	SUNWEALTH POWER INC	\$2,261.67
4834	SUNWEALTH POWER INC	\$2,356.20
4835	SUNWEALTH POWER INC	\$2,437.83
4836	SUNWEALTH POWER INC	\$2,772.17
4837	SUNWEALTH POWER INC	\$3,224.74
4838	SUNWEALTH POWER INC	\$3,609.58
4839	SUNWEALTH POWER INC	\$3,609.59
4840	SUNWEALTH POWER INC	\$4,013.34
4841	SUNWEALTH POWER INC	\$4,417.09
4842	SUNWEALTH POWER INC	\$5,456.67
4843	SUNWEALTH POWER INC	\$5,995.05
SUPER SEER CORPORATION		\$2,665.20
4844	SUPER SEER CORPORATION	\$2,665.20
SUPERIOR AIR PRODUCTS LLC		\$9,808.84
4845	SUPERIOR AIR PRODUCTS LLC	\$9,808.84

ITEM NUMBER	VENDOR NAME	AMOUNT
SUPERIOR PRINTING CO INC		\$7,983.65
4846	SUPERIOR PRINTING CO INC	\$7,983.65
SURE-WAY BATTERY LLC		\$543.70
4847	SURE-WAY BATTERY LLC	\$543.70
SURVEYMONKEY.COM		\$3,312.00
4848	SURVEYMONKEY.COM	\$3,312.00
SUSAN KENDALL INGLESE		\$1,375.00
4849	SUSAN KENDALL INGLESE	\$1,375.00
SUSAN MAGUIRE		\$600.00
4850	SUSAN MAGUIRE	\$600.00
SUSAN REES		\$3,500.00
4851	SUSAN REES	\$3,500.00
SUSAN REGAN		\$166.67
4852	SUSAN REGAN	\$166.67
SUSAN WING		\$333.33
4853	SUSAN WING	\$333.33
SWANK MOTION PICTURE INC		\$1,381.00
4854	SWANK MOTION PICTURE INC	\$1,381.00
SWAY MEDICAL INC		\$1,265.00
4855	SWAY MEDICAL INC	\$1,265.00
SWEET CLEANING SOLUTIONS INC		\$2,869.80
4856	SWEET CLEANING SOLUTIONS INC	\$99.90
4857	SWEET CLEANING SOLUTIONS INC	\$252.31
4858	SWEET CLEANING SOLUTIONS INC	\$398.27
4859	SWEET CLEANING SOLUTIONS INC	\$481.29
4860	SWEET CLEANING SOLUTIONS INC	\$738.21
4861	SWEET CLEANING SOLUTIONS INC	\$899.82
SWEETWATER SOUND HOLDINGS LLC		\$1,060.18
4862	SWEETWATER SOUND HOLDINGS LLC	\$1,060.18
SWEETWATER SOUND INC		\$1,685.48
4863	SWEETWATER SOUND INC	\$578.00
4864	SWEETWATER SOUND INC	\$1,107.48
SYMMES MAINI AND MCKEE ASSOCIATES INC		\$110,553.90
4865	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$1,019.10
4866	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$1,914.00
4867	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$3,298.20
4868	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$4,075.00
4869	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$5,456.85
4870	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$5,572.00
4871	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$8,844.75
4872	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$10,439.75
4873	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$10,745.00
4874	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$13,455.40
4875	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$20,521.35
4876	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$25,212.50
SYN-TECH SYSTEMS INC		\$7,830.00
4877	SYN-TECH SYSTEMS INC	\$7,830.00
SYRUS ATAI		\$312.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4878	SYRUS ATAI	\$104.00
4879	SYRUS ATAI	\$208.00
T-MOBILE USA INC		\$1,665.00
4880	T-MOBILE USA INC	\$50.00
4881	T-MOBILE USA INC	\$115.00
4882	T-MOBILE USA INC	\$1,500.00
TAL SHALOM KOBI		\$825.00
4883	TAL SHALOM KOBI	\$825.00
TALIA R RUBENSTEIN		\$450.00
4884	TALIA R RUBENSTEIN	\$450.00
TANIMURA & ANTLE GREEN CITIES INC		\$2,105.00
4885	TANIMURA & ANTLE GREEN CITIES INC	\$250.00
4886	TANIMURA & ANTLE GREEN CITIES INC	\$265.00
4887	TANIMURA & ANTLE GREEN CITIES INC	\$530.00
4888	TANIMURA & ANTLE GREEN CITIES INC	\$530.00
4889	TANIMURA & ANTLE GREEN CITIES INC	\$530.00
TAQOS LLC		\$280.00
4890	TAQOS LLC	\$280.00
TARGET CORPORATION		\$490.00
4891	TARGET CORPORATION	\$490.00
TARGETSOLUTIONS LEARNING LLC		\$16,198.00
4892	TARGETSOLUTIONS LEARNING LLC	\$16,198.00
TAVILLA SPORTS INC		\$4,540.77
4893	TAVILLA SPORTS INC	\$864.77
4894	TAVILLA SPORTS INC	\$869.00
4895	TAVILLA SPORTS INC	\$2,807.00
TAYLOR AND LLOYD INC		\$80.69
4896	TAYLOR AND LLOYD INC	\$80.69
TAYLOR DM BRANDS INC		\$308.07
4897	TAYLOR DM BRANDS INC	\$308.07
TECHSOUP GLOBAL		\$1,180.00
4898	TECHSOUP GLOBAL	\$1,180.00
TELEVEND SERVICES INC		\$916.94
4899	TELEVEND SERVICES INC	\$916.94
TERICK SMITH DUPONT		\$104.00
4900	TERICK SMITH DUPONT	\$104.00
TETRA TECH INC		\$177,145.57
4901	TETRA TECH INC	\$948.00
4902	TETRA TECH INC	\$5,885.99
4903	TETRA TECH INC	\$12,328.85
4904	TETRA TECH INC	\$13,866.73
4905	TETRA TECH INC	\$16,628.56
4906	TETRA TECH INC	\$26,928.30
4907	TETRA TECH INC	\$37,372.96
4908	TETRA TECH INC	\$63,186.18
THALLES PLATINY LAVINSCKY PEREIRA		\$315.00
4909	THALLES PLATINY LAVINSCKY PEREIRA	\$75.00
4910	THALLES PLATINY LAVINSCKY PEREIRA	\$90.00
4911	THALLES PLATINY LAVINSCKY PEREIRA	\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
THE BANKS SQUARE MARKET CORPORATION		\$49,681.50
4912	THE BANKS SQUARE MARKET CORPORATION	\$2,256.50
4913	THE BANKS SQUARE MARKET CORPORATION	\$21,494.15
4914	THE BANKS SQUARE MARKET CORPORATION	\$25,930.85
THE BEAUTIFUL STUFF PROJECT INC		\$4,002.00
4915	THE BEAUTIFUL STUFF PROJECT INC	\$1,332.00
4916	THE BEAUTIFUL STUFF PROJECT INC	\$2,670.00
THE BOSTON NEW MUSIC INITIATIVE		\$200.00
4917	THE BOSTON NEW MUSIC INITIATIVE	\$200.00
THE CALCULUS PROJECT INC		\$10,000.00
4918	THE CALCULUS PROJECT INC	\$10,000.00
THE CENTER FOR ARTS AT THE ARMORY		\$4,238.70
4919	THE CENTER FOR ARTS AT THE ARMORY	\$535.70
4920	THE CENTER FOR ARTS AT THE ARMORY	\$540.00
4921	THE CENTER FOR ARTS AT THE ARMORY	\$663.00
4922	THE CENTER FOR ARTS AT THE ARMORY	\$2,500.00
THE CENTER FOR TEEN EMPOWERMENT INC		\$102,335.00
4923	THE CENTER FOR TEEN EMPOWERMENT INC	\$102,335.00
THE ERGO GIRLS INC		\$6,664.00
4924	THE ERGO GIRLS INC	\$75.00
4925	THE ERGO GIRLS INC	\$110.00
4926	THE ERGO GIRLS INC	\$1,020.00
4927	THE ERGO GIRLS INC	\$5,459.00
THE FRANCISCAN HOSPITAL FOR CHILDREN INC		\$93,459.94
4928	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$11,625.04
4929	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$12,921.30
4930	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$17,536.50
4931	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$17,781.72
4932	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$33,595.38
THE GENERAL HOSPITAL CORPORATION		\$30,191.45
4933	THE GENERAL HOSPITAL CORPORATION	\$61.63
4934	THE GENERAL HOSPITAL CORPORATION	\$227.63
4935	THE GENERAL HOSPITAL CORPORATION	\$5,629.60
4936	THE GENERAL HOSPITAL CORPORATION	\$11,935.98
4937	THE GENERAL HOSPITAL CORPORATION	\$12,336.61
THE GOODHEART-WILLCOX COMPANY INC		\$5,442.44
4938	THE GOODHEART-WILLCOX COMPANY INC	\$1,349.70
4939	THE GOODHEART-WILLCOX COMPANY INC	\$1,349.70
4940	THE GOODHEART-WILLCOX COMPANY INC	\$2,743.04
THE LINCOLN ELECTRIC COMPANY		\$7,316.36
4941	THE LINCOLN ELECTRIC COMPANY	\$218.00
4942	THE LINCOLN ELECTRIC COMPANY	\$7,098.36
THE MAKER SCHOOL CORP		\$8,640.00
4943	THE MAKER SCHOOL CORP	\$8,640.00
THE MURPHY'S LLC		\$28,175.00
4944	THE MURPHY'S LLC	\$7,025.00
4945	THE MURPHY'S LLC	\$21,150.00
THE OCKERS COMPANY		\$76,802.91
4946	THE OCKERS COMPANY	\$1,055.48

ITEM NUMBER	VENDOR NAME	AMOUNT
4947	THE OCKERS COMPANY	\$6,999.28
4948	THE OCKERS COMPANY	\$68,748.15
THE PEAVEY CORPORATION		\$9,881.16
4949	THE PEAVEY CORPORATION	\$143.85
4950	THE PEAVEY CORPORATION	\$2,063.31
4951	THE PEAVEY CORPORATION	\$7,674.00
THE QUIPU GROUP LLC		\$2,500.00
4952	THE QUIPU GROUP LLC	\$2,500.00
THE STEPPING STONES GROUP LLC		\$61,853.00
4953	THE STEPPING STONES GROUP LLC	\$5,830.00
4954	THE STEPPING STONES GROUP LLC	\$6,534.00
4955	THE STEPPING STONES GROUP LLC	\$49,489.00
THE SUPPORT GROUP INC		\$30,255.00
4956	THE SUPPORT GROUP INC	\$1,575.00
4957	THE SUPPORT GROUP INC	\$1,890.00
4958	THE SUPPORT GROUP INC	\$2,940.00
4959	THE SUPPORT GROUP INC	\$4,410.00
4960	THE SUPPORT GROUP INC	\$4,567.50
4961	THE SUPPORT GROUP INC	\$14,872.50
THE THRONE DEPOT		\$10,847.98
4962	THE THRONE DEPOT	\$89.00
4963	THE THRONE DEPOT	\$399.98
4964	THE THRONE DEPOT	\$801.00
4965	THE THRONE DEPOT	\$1,272.00
4966	THE THRONE DEPOT	\$2,277.00
4967	THE THRONE DEPOT	\$6,009.00
THE TRUSTEES OF MOUNT HOLYOKE COLLEGE		\$1,500.00
4968	THE TRUSTEES OF MOUNT HOLYOKE COLLEGE	\$1,500.00
THE W.W. WILLIAMS COMPANY LLC		\$2,791.50
4969	THE W.W. WILLIAMS COMPANY LLC	\$2,791.50
THE WARREN GROUP INC.		\$225.00
4970	THE WARREN GROUP INC.	\$75.00
4971	THE WARREN GROUP INC.	\$150.00
THEA HOPKINS		\$450.00
4972	THEA HOPKINS	\$450.00
THEATREFOLK LTD		\$584.95
4973	THEATREFOLK LTD	\$140.95
4974	THEATREFOLK LTD	\$444.00
THERAPRO INC		\$152.79
4975	THERAPRO INC	\$152.79
THERESA LANDRY		\$333.33
4976	THERESA LANDRY	\$333.33
THIRD SECTOR NEW ENGLAND INC		\$10,300.00
4977	THIRD SECTOR NEW ENGLAND INC	\$300.00
4978	THIRD SECTOR NEW ENGLAND INC	\$10,000.00
THOMAS ABRUZZESE		\$86.00
4979	THOMAS ABRUZZESE	\$86.00
THOMAS C KRIM		\$6,960.00
4980	THOMAS C KRIM	\$240.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4981	THOMAS C KRIM	\$1,060.00
4982	THOMAS C KRIM	\$1,440.00
4983	THOMAS C KRIM	\$4,220.00
THOMAS E BROWN		\$108.00
4984	THOMAS E BROWN	\$36.00
4985	THOMAS E BROWN	\$72.00
THOMAS LANDRY		\$333.00
4986	THOMAS LANDRY	\$38.50
4987	THOMAS LANDRY	\$115.50
4988	THOMAS LANDRY	\$179.00
THOMAS MCDAID		\$166.67
4989	THOMAS MCDAID	\$166.67
THOMAS ROSE		\$166.67
4990	THOMAS ROSE	\$166.67
THOMAS S KLISE COMPANY		\$3,610.56
4991	THOMAS S KLISE COMPANY	\$44.67
4992	THOMAS S KLISE COMPANY	\$750.18
4993	THOMAS S KLISE COMPANY	\$2,815.71
THOMAS SILVEIRA		\$166.67
4994	THOMAS SILVEIRA	\$166.67
THURSTON FOODS INC		\$458,949.30
4995	THURSTON FOODS INC	\$3,699.45
4996	THURSTON FOODS INC	\$5,433.27
4997	THURSTON FOODS INC	\$7,418.10
4998	THURSTON FOODS INC	\$18,210.50
4999	THURSTON FOODS INC	\$23,904.01
5000	THURSTON FOODS INC	\$24,010.24
5001	THURSTON FOODS INC	\$24,284.22
5002	THURSTON FOODS INC	\$24,628.28
5003	THURSTON FOODS INC	\$30,649.51
5004	THURSTON FOODS INC	\$31,572.02
5005	THURSTON FOODS INC	\$39,966.95
5006	THURSTON FOODS INC	\$46,173.01
5007	THURSTON FOODS INC	\$55,755.70
5008	THURSTON FOODS INC	\$59,419.29
5009	THURSTON FOODS INC	\$63,824.75
TIA SANTOS		\$60.00
5010	TIA SANTOS	\$60.00
TIM ZANELLI EXCAVATING LLC		\$62,994.00
5011	TIM ZANELLI EXCAVATING LLC	\$6,369.00
5012	TIM ZANELLI EXCAVATING LLC	\$7,088.50
5013	TIM ZANELLI EXCAVATING LLC	\$7,926.00
5014	TIM ZANELLI EXCAVATING LLC	\$9,553.50
5015	TIM ZANELLI EXCAVATING LLC	\$12,603.50
5016	TIM ZANELLI EXCAVATING LLC	\$19,453.50
TIMOTHY LE		\$300.00
5017	TIMOTHY LE	\$300.00
TIMOTHY MERLE		\$18,200.00
5018	TIMOTHY MERLE	\$200.00
5019	TIMOTHY MERLE	\$18,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
TIMOTHY N VAN EGMOND		\$505.00
5020	TIMOTHY N VAN EGMOND	\$505.00
TIMOTHY W GOOSSENS		\$1,800.00
5021	TIMOTHY W GOOSSENS	\$1,800.00
TIMOTHY W MCCAFFREY		\$396.50
5022	TIMOTHY W MCCAFFREY	\$179.00
5023	TIMOTHY W MCCAFFREY	\$217.50
TLC SUPPLY INC		\$9,903.25
5024	TLC SUPPLY INC	\$9,903.25
TM CONSTRUCTION MANAGEMENT LLC		\$344,518.69
5025	TM CONSTRUCTION MANAGEMENT LLC	\$43,204.10
5026	TM CONSTRUCTION MANAGEMENT LLC	\$68,296.93
5027	TM CONSTRUCTION MANAGEMENT LLC	\$233,017.66
TNTP INC		\$37,000.00
5028	TNTP INC	\$37,000.00
TOAST INC		\$950.00
5029	TOAST INC	\$190.00
5030	TOAST INC	\$190.00
5031	TOAST INC	\$190.00
5032	TOAST INC	\$190.00
5033	TOAST INC	\$190.00
TOBII DYNAVOX LLC		\$239.97
5034	TOBII DYNAVOX LLC	\$239.97
TOLAR MANUFACTURING COMPANY INC		\$133,400.00
5035	TOLAR MANUFACTURING COMPANY INC	\$133,400.00
TOOL & EQUIPMENT CONNECTION INC		\$3,071.29
5036	TOOL & EQUIPMENT CONNECTION INC	\$351.29
5037	TOOL & EQUIPMENT CONNECTION INC	\$2,720.00
TOOLS FOR SCHOOLS INC		\$819.00
5038	TOOLS FOR SCHOOLS INC	\$819.00
TOSS CORPORATION		\$506,332.96
5039	TOSS CORPORATION	\$506,332.96
TOTER LLC		\$81,600.00
5040	TOTER LLC	\$27,200.00
5041	TOTER LLC	\$27,200.00
5042	TOTER LLC	\$27,200.00
TOUCH GRAPHICS INC		\$9,484.00
5043	TOUCH GRAPHICS INC	\$9,484.00
TOWER HILL SALES ASSOCIATES INC		\$2,750.00
5044	TOWER HILL SALES ASSOCIATES INC	\$2,750.00
TOWN OF ARLINGTON		\$44,862.49
5045	TOWN OF ARLINGTON	\$280.00
5046	TOWN OF ARLINGTON	\$565.00
5047	TOWN OF ARLINGTON	\$1,470.00
5048	TOWN OF ARLINGTON	\$1,550.00
5049	TOWN OF ARLINGTON	\$2,219.75
5050	TOWN OF ARLINGTON	\$2,610.00
5051	TOWN OF ARLINGTON	\$2,730.75

ITEM NUMBER	VENDOR NAME	AMOUNT
5052	TOWN OF ARLINGTON	\$2,762.57
5053	TOWN OF ARLINGTON	\$4,164.00
5054	TOWN OF ARLINGTON	\$4,812.50
5055	TOWN OF ARLINGTON	\$5,291.25
5056	TOWN OF ARLINGTON	\$7,624.81
5057	TOWN OF ARLINGTON	\$8,781.86
TOWN OF BURLINGTON		\$28,833.00
5058	TOWN OF BURLINGTON	\$600.00
5059	TOWN OF BURLINGTON	\$600.00
5060	TOWN OF BURLINGTON	\$712.50
5061	TOWN OF BURLINGTON	\$1,425.00
5062	TOWN OF BURLINGTON	\$1,875.00
5063	TOWN OF BURLINGTON	\$2,208.00
5064	TOWN OF BURLINGTON	\$2,250.00
5065	TOWN OF BURLINGTON	\$2,400.00
5066	TOWN OF BURLINGTON	\$2,400.00
5067	TOWN OF BURLINGTON	\$2,400.00
5068	TOWN OF BURLINGTON	\$2,737.50
5069	TOWN OF BURLINGTON	\$3,712.50
5070	TOWN OF BURLINGTON	\$5,512.50
TOWN OF WILMINGTON		\$3,016.50
5071	TOWN OF WILMINGTON	\$504.00
5072	TOWN OF WILMINGTON	\$600.00
5073	TOWN OF WILMINGTON	\$1,912.50
TOWN OF WINCHESTER		\$600.00
5074	TOWN OF WINCHESTER	\$600.00
TOYNE INC		\$532,448.88
5075	TOYNE INC	\$532,448.88
TRAFFIC AND PARKING CONTROL CO INC		\$108,732.05
5076	TRAFFIC AND PARKING CONTROL CO INC	\$24,638.75
5077	TRAFFIC AND PARKING CONTROL CO INC	\$36,804.50
5078	TRAFFIC AND PARKING CONTROL CO INC	\$47,288.80
TRANSPARENT LANGUAGE INC		\$1,600.00
5079	TRANSPARENT LANGUAGE INC	\$1,600.00
TREAT ENTERPRISES INC		\$19,753.00
5080	TREAT ENTERPRISES INC	\$4,686.00
5081	TREAT ENTERPRISES INC	\$5,314.00
5082	TREAT ENTERPRISES INC	\$9,753.00
TRIDENT ENVIRONMENTAL GROUP LLC		\$40,087.02
5083	TRIDENT ENVIRONMENTAL GROUP LLC	\$18,240.56
5084	TRIDENT ENVIRONMENTAL GROUP LLC	\$21,846.46
TRIPLE P ENTERPRISES INC		\$25,693.78
5085	TRIPLE P ENTERPRISES INC	\$54.00
5086	TRIPLE P ENTERPRISES INC	\$123.98
5087	TRIPLE P ENTERPRISES INC	\$169.78
5088	TRIPLE P ENTERPRISES INC	\$690.32
5089	TRIPLE P ENTERPRISES INC	\$4,907.86
5090	TRIPLE P ENTERPRISES INC	\$5,287.90
5091	TRIPLE P ENTERPRISES INC	\$6,057.00
5092	TRIPLE P ENTERPRISES INC	\$8,402.94
TRIUMPH CENTER		\$37,788.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5093	TRIUMPH CENTER	\$1,072.00
5094	TRIUMPH CENTER	\$1,072.00
5095	TRIUMPH CENTER	\$1,675.00
5096	TRIUMPH CENTER	\$1,876.00
5097	TRIUMPH CENTER	\$1,876.00
5098	TRIUMPH CENTER	\$1,876.00
5099	TRIUMPH CENTER	\$2,010.00
5100	TRIUMPH CENTER	\$2,144.00
5101	TRIUMPH CENTER	\$2,278.00
5102	TRIUMPH CENTER	\$3,618.00
5103	TRIUMPH CENTER	\$3,685.00
5104	TRIUMPH CENTER	\$5,628.00
5105	TRIUMPH CENTER	\$8,978.00
TROUPE LAW OFFICE PC		\$14,650.00
5106	TROUPE LAW OFFICE PC	\$14,650.00
TROUTMAN PEPPER LOCKE LLP		\$11,000.00
5107	TROUTMAN PEPPER LOCKE LLP	\$11,000.00
TRUSTEES OF BOSTON COLL.		\$71,691.60
5108	TRUSTEES OF BOSTON COLL.	\$1,500.00
5109	TRUSTEES OF BOSTON COLL.	\$9,406.50
5110	TRUSTEES OF BOSTON COLL.	\$9,990.00
5111	TRUSTEES OF BOSTON COLL.	\$10,660.70
5112	TRUSTEES OF BOSTON COLL.	\$12,542.00
5113	TRUSTEES OF BOSTON COLL.	\$13,169.10
5114	TRUSTEES OF BOSTON COLL.	\$14,423.30
TRUSTEES OF BOSTON UNIVERSITY		\$1,600.00
5115	TRUSTEES OF BOSTON UNIVERSITY	\$100.00
5116	TRUSTEES OF BOSTON UNIVERSITY	\$1,500.00
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF		\$1,500.00
5117	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF	\$1,500.00
TRUSTEES OF TUFTS COLLEGE		\$1,531,091.66
5118	TRUSTEES OF TUFTS COLLEGE	\$416.53
5119	TRUSTEES OF TUFTS COLLEGE	\$500.00
5120	TRUSTEES OF TUFTS COLLEGE	\$874.11
5121	TRUSTEES OF TUFTS COLLEGE	\$1,400.70
5122	TRUSTEES OF TUFTS COLLEGE	\$1,410.82
5123	TRUSTEES OF TUFTS COLLEGE	\$5,797.84
5124	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
5125	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
5126	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
5127	TRUSTEES OF TUFTS COLLEGE	\$44,054.76
5128	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
5129	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
5130	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
5131	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
5132	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
5133	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
5134	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
5135	TRUSTEES OF TUFTS COLLEGE	\$214,867.26
TSAI FONG BOOKS INC		\$732.87
5136	TSAI FONG BOOKS INC	\$318.29
5137	TSAI FONG BOOKS INC	\$414.58

ITEM NUMBER	VENDOR NAME	AMOUNT
TUCKER LIBRARY INTERIORS LLC		\$8,114.03
5138	TUCKER LIBRARY INTERIORS LLC	\$8,114.03
TUCKER PARADEE		\$182.00
5139	TUCKER PARADEE	\$78.00
5140	TUCKER PARADEE	\$104.00
TURNER STEEL CO INC		\$7,986.88
5141	TURNER STEEL CO INC	\$3,894.72
5142	TURNER STEEL CO INC	\$4,092.16
TURNITIN LLC		\$7,195.00
5143	TURNITIN LLC	\$7,195.00
TYLER BUSINESS FORMS		\$7,956.66
5144	TYLER BUSINESS FORMS	\$730.70
5145	TYLER BUSINESS FORMS	\$1,435.60
5146	TYLER BUSINESS FORMS	\$5,790.36
TYLER TECHNOLOGIES INC		\$491,994.21
5147	TYLER TECHNOLOGIES INC	\$2,450.00
5148	TYLER TECHNOLOGIES INC	\$21,300.00
5149	TYLER TECHNOLOGIES INC	\$27,000.00
5150	TYLER TECHNOLOGIES INC	\$441,244.21
TYRONE BROWN		\$250.00
5151	TYRONE BROWN	\$250.00
U.S.COURTS AO-PACER SERVICE CENTER		\$310.50
5152	U.S.COURTS AO-PACER SERVICE CENTER	\$154.80
5153	U.S.COURTS AO-PACER SERVICE CENTER	\$155.70
UEL CONTRACTORS INC		\$386,833.43
5154	UEL CONTRACTORS INC	\$44,526.95
5155	UEL CONTRACTORS INC	\$65,930.00
5156	UEL CONTRACTORS INC	\$276,376.48
UL LLC		\$4,750.00
5157	UL LLC	\$4,750.00
ULINE INC		\$20,401.17
5158	ULINE INC	\$48.77
5159	ULINE INC	\$110.75
5160	ULINE INC	\$190.84
5161	ULINE INC	\$299.42
5162	ULINE INC	\$537.46
5163	ULINE INC	\$597.03
5164	ULINE INC	\$709.16
5165	ULINE INC	\$1,865.75
5166	ULINE INC	\$2,581.81
5167	ULINE INC	\$2,665.68
5168	ULINE INC	\$3,595.71
5169	ULINE INC	\$7,198.79
UMBRO & SONS CONSTRUCTION CORP		\$2,525,249.13
5170	UMBRO & SONS CONSTRUCTION CORP	\$366,760.17
5171	UMBRO & SONS CONSTRUCTION CORP	\$387,452.12
5172	UMBRO & SONS CONSTRUCTION CORP	\$495,023.11
5173	UMBRO & SONS CONSTRUCTION CORP	\$564,115.70
5174	UMBRO & SONS CONSTRUCTION CORP	\$711,898.03
UNIFIED CONSTRUCTION GROUP LLC		\$49,450.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5175	UNIFIED CONSTRUCTION GROUP LLC	\$49,450.00
UNION SQUARE MAIN STREETS INC		\$168,333.00
5176	UNION SQUARE MAIN STREETS INC	\$1,500.00
5177	UNION SQUARE MAIN STREETS INC	\$26,833.00
5178	UNION SQUARE MAIN STREETS INC	\$140,000.00
UNIQUE SCIENTIFIC INC		\$2,505.00
5179	UNIQUE SCIENTIFIC INC	\$323.75
5180	UNIQUE SCIENTIFIC INC	\$2,181.25
UNITED CONSTRUCTION & FORESTRY LLC		\$10,305.78
5181	UNITED CONSTRUCTION & FORESTRY LLC	\$669.94
5182	UNITED CONSTRUCTION & FORESTRY LLC	\$9,635.84
UNITED RENTALS INC		\$198,356.80
5183	UNITED RENTALS INC	\$3,200.00
5184	UNITED RENTALS INC	\$3,750.00
5185	UNITED RENTALS INC	\$3,800.00
5186	UNITED RENTALS INC	\$3,800.00
5187	UNITED RENTALS INC	\$3,800.00
5188	UNITED RENTALS INC	\$3,800.00
5189	UNITED RENTALS INC	\$3,801.80
5190	UNITED RENTALS INC	\$5,085.00
5191	UNITED RENTALS INC	\$5,495.00
5192	UNITED RENTALS INC	\$9,295.00
5193	UNITED RENTALS INC	\$74,690.00
5194	UNITED RENTALS INC	\$77,840.00
UNITED ROTARY BRUSH CORPORATION		\$4,400.00
5195	UNITED ROTARY BRUSH CORPORATION	\$4,400.00
UNITED STATES POSTAL SVC		\$65,500.00
5196	UNITED STATES POSTAL SVC	\$3,500.00
5197	UNITED STATES POSTAL SVC	\$10,000.00
5198	UNITED STATES POSTAL SVC	\$10,000.00
5199	UNITED STATES POSTAL SVC	\$12,000.00
5200	UNITED STATES POSTAL SVC	\$30,000.00
UNITED STATES TREASURY		\$91.27
5201	UNITED STATES TREASURY	\$19.27
5202	UNITED STATES TREASURY	\$72.00
UNIVERSITY OF MASSACHUSETTS		\$49,968.00
5203	UNIVERSITY OF MASSACHUSETTS	\$175.00
5204	UNIVERSITY OF MASSACHUSETTS	\$1,500.00
5205	UNIVERSITY OF MASSACHUSETTS	\$3,375.00
5206	UNIVERSITY OF MASSACHUSETTS	\$44,918.00
UNIVERSITY OF WISCONSIN SYSTEM		\$1,375.00
5207	UNIVERSITY OF WISCONSIN SYSTEM	\$1,375.00
URBAN LAND INSTITUTE		\$100.00
5208	URBAN LAND INSTITUTE	\$100.00
URBAN SUSTAINABILITY DIRECTORS NETWORK		\$3,460.00
5209	URBAN SUSTAINABILITY DIRECTORS NETWORK	\$3,460.00
US BANK		\$11,471,002.16
5210	US BANK	\$118,556.25
5211	US BANK	\$154,015.64
5212	US BANK	\$169,434.38

ITEM NUMBER	VENDOR NAME	AMOUNT
5213	US BANK	\$194,091.25
5214	US BANK	\$378,681.25
5215	US BANK	\$449,696.88
5216	US BANK	\$515,050.00
5217	US BANK	\$649,768.95
5218	US BANK	\$728,425.00
5219	US BANK	\$757,670.00
5220	US BANK	\$820,553.13
5221	US BANK	\$913,093.78
5222	US BANK	\$1,002,887.50
5223	US BANK	\$4,619,078.15
US ELECTRICAL SVCS INC		\$34,084.77
5224	US ELECTRICAL SVCS INC	\$32.80
5225	US ELECTRICAL SVCS INC	\$67.95
5226	US ELECTRICAL SVCS INC	\$125.20
5227	US ELECTRICAL SVCS INC	\$551.27
5228	US ELECTRICAL SVCS INC	\$1,508.97
5229	US ELECTRICAL SVCS INC	\$2,817.36
5230	US ELECTRICAL SVCS INC	\$5,698.00
5231	US ELECTRICAL SVCS INC	\$23,283.22
US FOUNDATION FOR INSPIRATION AND RECOGNITION		\$6,300.00
5232	US FOUNDATION FOR INSPIRATION AND RECOGNITION	\$6,300.00
US OMNI & TSACG COMPLIANCE SERVICES INC		\$22,045.26
5233	US OMNI & TSACG COMPLIANCE SERVICES INC	\$50.00
5234	US OMNI & TSACG COMPLIANCE SERVICES INC	\$97.42
5235	US OMNI & TSACG COMPLIANCE SERVICES INC	\$186.15
5236	US OMNI & TSACG COMPLIANCE SERVICES INC	\$330.49
5237	US OMNI & TSACG COMPLIANCE SERVICES INC	\$363.47
5238	US OMNI & TSACG COMPLIANCE SERVICES INC	\$452.73
5239	US OMNI & TSACG COMPLIANCE SERVICES INC	\$625.00
5240	US OMNI & TSACG COMPLIANCE SERVICES INC	\$19,940.00
US PLAYGROUND SURFACING LLC		\$2,933.70
5241	US PLAYGROUND SURFACING LLC	\$2,933.70
VALLEY COLLABORATIVE		\$37,296.00
5242	VALLEY COLLABORATIVE	\$6,432.00
5243	VALLEY COLLABORATIVE	\$8,040.00
5244	VALLEY COLLABORATIVE	\$8,844.00
5245	VALLEY COLLABORATIVE	\$13,980.00
VALLEY COMMUNICATIONS SYSTEMS INC		\$413.00
5246	VALLEY COMMUNICATIONS SYSTEMS INC	\$413.00
VALLEY LITHO SUPPLY		\$6,872.20
5247	VALLEY LITHO SUPPLY	\$251.64
5248	VALLEY LITHO SUPPLY	\$583.20
5249	VALLEY LITHO SUPPLY	\$1,599.95
5250	VALLEY LITHO SUPPLY	\$4,437.41
VALTRAN INC		\$1,886.00
5251	VALTRAN INC	\$258.00
5252	VALTRAN INC	\$258.00
5253	VALTRAN INC	\$258.00
5254	VALTRAN INC	\$278.00
5255	VALTRAN INC	\$278.00
5256	VALTRAN INC	\$556.00

ITEM NUMBER	VENDOR NAME	AMOUNT
VANESSA SAGGESE		\$200.00
5257	VANESSA SAGGESE	\$200.00
VANUZA TEIXEIRA		\$450.00
5258	VANUZA TEIXEIRA	\$180.00
5259	VANUZA TEIXEIRA	\$270.00
VARDA HALIDY		\$31,452.50
5260	VARDA HALIDY	\$954.00
5261	VARDA HALIDY	\$3,121.50
5262	VARDA HALIDY	\$4,063.00
5263	VARDA HALIDY	\$23,314.00
VARITECH INDUSTRIES		\$1,414.84
5264	VARITECH INDUSTRIES	\$1,414.84
VASQUEZ LANDSCAPING & CONSTRUCTION CORP		\$9,993.50
5265	VASQUEZ LANDSCAPING & CONSTRUCTION CORP	\$9,993.50
VENMILL INDUSTRIES INC		\$126.75
5266	VENMILL INDUSTRIES INC	\$126.75
VERITEXT CORPORATE SERVICES INC		\$867.66
5267	VERITEXT CORPORATE SERVICES INC	\$867.66
VERIZON		\$42,386.22
5268	VERIZON	\$332.50
5269	VERIZON	\$333.50
5270	VERIZON	\$337.20
5271	VERIZON	\$341.05
5272	VERIZON	\$5,735.54
5273	VERIZON	\$5,777.02
5274	VERIZON	\$5,798.38
5275	VERIZON	\$5,871.51
5276	VERIZON	\$5,901.58
5277	VERIZON	\$5,951.51
5278	VERIZON	\$6,006.43
VERIZON CONNECT FLEET USA LLC		\$24,043.05
5279	VERIZON CONNECT FLEET USA LLC	\$2,952.00
5280	VERIZON CONNECT FLEET USA LLC	\$3,031.75
5281	VERIZON CONNECT FLEET USA LLC	\$3,031.75
5282	VERIZON CONNECT FLEET USA LLC	\$3,031.75
5283	VERIZON CONNECT FLEET USA LLC	\$3,031.75
5284	VERIZON CONNECT FLEET USA LLC	\$8,964.05
VERMONT ASSESSORS AND LISTERS ASSOCIATION		\$695.00
5285	VERMONT ASSESSORS AND LISTERS ASSOCIATION	\$695.00
VERNIER SOFTWARE & TECHNOLOGY INC		\$532.60
5286	VERNIER SOFTWARE & TECHNOLOGY INC	\$532.60
VERRILL & DANA LLP		\$37,610.00
5287	VERRILL & DANA LLP	\$250.00
5288	VERRILL & DANA LLP	\$1,320.00
5289	VERRILL & DANA LLP	\$4,980.00
5290	VERRILL & DANA LLP	\$9,630.00
5291	VERRILL & DANA LLP	\$21,430.00
VERSATERM PUBLIC SAFETY US INC		\$2,805.32
5292	VERSATERM PUBLIC SAFETY US INC	\$2,805.32

ITEM NUMBER	VENDOR NAME	AMOUNT
VICTOR ALVES DOS SANTOS		\$500.00
5293	VICTOR ALVES DOS SANTOS	\$500.00
VICTOR RASCHI		\$117.50
5294	VICTOR RASCHI	\$117.50
VILLESIDE CUSTOMS LLC		\$10,002.00
5295	VILLESIDE CUSTOMS LLC	\$366.00
5296	VILLESIDE CUSTOMS LLC	\$770.00
5297	VILLESIDE CUSTOMS LLC	\$1,008.00
5298	VILLESIDE CUSTOMS LLC	\$1,138.50
5299	VILLESIDE CUSTOMS LLC	\$1,295.00
5300	VILLESIDE CUSTOMS LLC	\$1,448.00
5301	VILLESIDE CUSTOMS LLC	\$3,976.50
VINCENT MCKAY		\$333.33
5302	VINCENT MCKAY	\$333.33
VINNIES SUPERETTE		\$784.40
5303	VINNIES SUPERETTE	\$784.40
VINTAGE PROPERTIES INC		\$521,963.80
5304	VINTAGE PROPERTIES INC	\$2,500.00
5305	VINTAGE PROPERTIES INC	\$22,800.00
5306	VINTAGE PROPERTIES INC	\$104,120.00
5307	VINTAGE PROPERTIES INC	\$161,262.50
5308	VINTAGE PROPERTIES INC	\$231,281.30
VIOLETTA GLIKSTEIN		\$58,795.00
5309	VIOLETTA GLIKSTEIN	\$5,170.00
5310	VIOLETTA GLIKSTEIN	\$9,735.00
5311	VIOLETTA GLIKSTEIN	\$11,275.00
5312	VIOLETTA GLIKSTEIN	\$14,410.00
5313	VIOLETTA GLIKSTEIN	\$18,205.00
VISION GOVERNMENT SOLUTIONS INC		\$38,184.67
5314	VISION GOVERNMENT SOLUTIONS INC	\$1,322.10
5315	VISION GOVERNMENT SOLUTIONS INC	\$2,805.30
5316	VISION GOVERNMENT SOLUTIONS INC	\$2,923.00
5317	VISION GOVERNMENT SOLUTIONS INC	\$5,037.30
5318	VISION GOVERNMENT SOLUTIONS INC	\$6,258.60
5319	VISION GOVERNMENT SOLUTIONS INC	\$8,117.45
5320	VISION GOVERNMENT SOLUTIONS INC	\$11,720.92
VITAL RECORDS HOLDINGS LLC		\$1,542.52
5321	VITAL RECORDS HOLDINGS LLC	\$47.19
5322	VITAL RECORDS HOLDINGS LLC	\$94.38
5323	VITAL RECORDS HOLDINGS LLC	\$100.08
5324	VITAL RECORDS HOLDINGS LLC	\$133.40
5325	VITAL RECORDS HOLDINGS LLC	\$147.27
5326	VITAL RECORDS HOLDINGS LLC	\$197.19
5327	VITAL RECORDS HOLDINGS LLC	\$200.16
5328	VITAL RECORDS HOLDINGS LLC	\$254.45
5329	VITAL RECORDS HOLDINGS LLC	\$368.40
VIVIANA O'TOOLE		\$180.00
5330	VIVIANA O'TOOLE	\$180.00
VOYA HOLDINGS INC		\$5,908.50
5331	VOYA HOLDINGS INC	\$1,173.25
5332	VOYA HOLDINGS INC	\$1,173.25

ITEM NUMBER	VENDOR NAME	AMOUNT
5333	VOYA HOLDINGS INC	\$1,179.75
5334	VOYA HOLDINGS INC	\$1,183.00
5335	VOYA HOLDINGS INC	\$1,199.25
W B HUNT CO INC		\$999.00
5336	W B HUNT CO INC	\$999.00
W B MASON CO INC		\$215,408.64
5337	W B MASON CO INC	\$14.96
5338	W B MASON CO INC	\$17.90
5339	W B MASON CO INC	\$348.86
5340	W B MASON CO INC	\$429.04
5341	W B MASON CO INC	\$477.80
5342	W B MASON CO INC	\$636.52
5343	W B MASON CO INC	\$731.05
5344	W B MASON CO INC	\$1,273.28
5345	W B MASON CO INC	\$1,493.26
5346	W B MASON CO INC	\$1,526.08
5347	W B MASON CO INC	\$2,876.90
5348	W B MASON CO INC	\$3,039.94
5349	W B MASON CO INC	\$3,526.15
5350	W B MASON CO INC	\$3,586.10
5351	W B MASON CO INC	\$3,619.63
5352	W B MASON CO INC	\$4,134.52
5353	W B MASON CO INC	\$4,961.38
5354	W B MASON CO INC	\$5,459.21
5355	W B MASON CO INC	\$5,718.78
5356	W B MASON CO INC	\$6,569.14
5357	W B MASON CO INC	\$6,793.16
5358	W B MASON CO INC	\$6,810.10
5359	W B MASON CO INC	\$7,919.34
5360	W B MASON CO INC	\$8,414.21
5361	W B MASON CO INC	\$8,775.87
5362	W B MASON CO INC	\$11,162.29
5363	W B MASON CO INC	\$14,392.85
5364	W B MASON CO INC	\$14,925.99
5365	W B MASON CO INC	\$20,191.40
5366	W B MASON CO INC	\$65,582.93
W.L. COLLINS CORP		\$3,216.77
5367	W.L. COLLINS CORP	\$619.38
5368	W.L. COLLINS CORP	\$2,597.39
WAGON WHEEL NURSERY AND FARMSTAND INC		\$101,914.00
5369	WAGON WHEEL NURSERY AND FARMSTAND INC	\$49,934.00
5370	WAGON WHEEL NURSERY AND FARMSTAND INC	\$51,980.00
WALTHAM SERVICES LLC		\$35,059.74
5371	WALTHAM SERVICES LLC	\$368.33
5372	WALTHAM SERVICES LLC	\$5,474.96
5373	WALTHAM SERVICES LLC	\$5,843.29
5374	WALTHAM SERVICES LLC	\$5,843.29
5375	WALTHAM SERVICES LLC	\$5,843.29
5376	WALTHAM SERVICES LLC	\$5,843.29
5377	WALTHAM SERVICES LLC	\$5,843.29
WARNER LARSON INCORPORATED		\$3,000.00
5378	WARNER LARSON INCORPORATED	\$3,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
WASTE MANAGEMENT OF MASSACHUSETTS INC		\$768,749.16
5379	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$112,571.85
5380	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$119,133.00
5381	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$130,540.38
5382	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$131,419.23
5383	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$132,931.41
5384	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$142,153.29
WATER SAFETY SERVICES INC		\$35,934.00
5385	WATER SAFETY SERVICES INC	\$35,934.00
WAYNE ALARM SYSTEMS INC		\$62,131.33
5386	WAYNE ALARM SYSTEMS INC	\$1,200.00
5387	WAYNE ALARM SYSTEMS INC	\$1,424.81
5388	WAYNE ALARM SYSTEMS INC	\$1,921.03
5389	WAYNE ALARM SYSTEMS INC	\$2,836.23
5390	WAYNE ALARM SYSTEMS INC	\$7,347.50
5391	WAYNE ALARM SYSTEMS INC	\$7,347.50
5392	WAYNE ALARM SYSTEMS INC	\$7,347.50
5393	WAYNE ALARM SYSTEMS INC	\$11,099.26
5394	WAYNE ALARM SYSTEMS INC	\$21,607.50
WAYNE BRUNELL		\$78.00
5395	WAYNE BRUNELL	\$78.00
WAYSIDE TRANS CORP		\$725.00
5396	WAYSIDE TRANS CORP	\$725.00
WEBER SCIENTIFIC INC		\$807.91
5397	WEBER SCIENTIFIC INC	\$807.91
WEDDLE TOOL COMPANY INC		\$1,619.90
5398	WEDDLE TOOL COMPANY INC	\$1,619.90
WELCOME PROJECT INC		\$25,000.00
5399	WELCOME PROJECT INC	\$5,000.00
5400	WELCOME PROJECT INC	\$5,000.00
5401	WELCOME PROJECT INC	\$15,000.00
WENDY JEHLLEN		\$2,759.00
5402	WENDY JEHLLEN	\$2,759.00
WENGER CORPORATION		\$58,426.07
5403	WENGER CORPORATION	\$58,426.07
WEST MARINE PRODUCTS INC		\$678.00
5404	WEST MARINE PRODUCTS INC	\$678.00
WEST MUSIC COMPANY INC		\$5,680.63
5405	WEST MUSIC COMPANY INC	\$2,067.18
5406	WEST MUSIC COMPANY INC	\$3,613.45
WEST PUBLISHING CORP.		\$7,910.35
5407	WEST PUBLISHING CORP.	\$391.00
5408	WEST PUBLISHING CORP.	\$904.05
5409	WEST PUBLISHING CORP.	\$904.05
5410	WEST PUBLISHING CORP.	\$904.05
5411	WEST PUBLISHING CORP.	\$904.05
5412	WEST PUBLISHING CORP.	\$1,001.05
5413	WEST PUBLISHING CORP.	\$1,370.05
5414	WEST PUBLISHING CORP.	\$1,532.05

ITEM NUMBER	VENDOR NAME	AMOUNT
WESTERN PSYCHOLOGICAL SVC		\$3,100.50
5415	WESTERN PSYCHOLOGICAL SVC	\$693.00
5416	WESTERN PSYCHOLOGICAL SVC	\$763.00
5417	WESTERN PSYCHOLOGICAL SVC	\$1,644.50
WESTON & SAMPSON CMR INC		\$41,272.15
5418	WESTON & SAMPSON CMR INC	\$34.19
5419	WESTON & SAMPSON CMR INC	\$400.00
5420	WESTON & SAMPSON CMR INC	\$400.00
5421	WESTON & SAMPSON CMR INC	\$800.00
5422	WESTON & SAMPSON CMR INC	\$800.00
5423	WESTON & SAMPSON CMR INC	\$1,200.00
5424	WESTON & SAMPSON CMR INC	\$2,500.00
5425	WESTON & SAMPSON CMR INC	\$2,800.00
5426	WESTON & SAMPSON CMR INC	\$3,000.00
5427	WESTON & SAMPSON CMR INC	\$3,120.00
5428	WESTON & SAMPSON CMR INC	\$3,300.00
5429	WESTON & SAMPSON CMR INC	\$5,135.78
5430	WESTON & SAMPSON CMR INC	\$8,350.00
5431	WESTON & SAMPSON CMR INC	\$9,432.18
WESTON AND SAMPSON ENGINEERS INC		\$271,572.81
5432	WESTON AND SAMPSON ENGINEERS INC	\$2,736.50
5433	WESTON AND SAMPSON ENGINEERS INC	\$6,660.00
5434	WESTON AND SAMPSON ENGINEERS INC	\$7,400.00
5435	WESTON AND SAMPSON ENGINEERS INC	\$19,220.00
5436	WESTON AND SAMPSON ENGINEERS INC	\$106,036.33
5437	WESTON AND SAMPSON ENGINEERS INC	\$129,519.98
WHALLEY COMPUTER ASSOCIATES INC		\$179,565.99
5438	WHALLEY COMPUTER ASSOCIATES INC	\$238.24
5439	WHALLEY COMPUTER ASSOCIATES INC	\$1,575.00
5440	WHALLEY COMPUTER ASSOCIATES INC	\$5,474.00
5441	WHALLEY COMPUTER ASSOCIATES INC	\$18,750.00
5442	WHALLEY COMPUTER ASSOCIATES INC	\$18,803.75
5443	WHALLEY COMPUTER ASSOCIATES INC	\$134,725.00
WHENTOWORK LLC		\$1,248.00
5444	WHENTOWORK LLC	\$1,248.00
WILD ACRES FARM LLC		\$1,026.00
5445	WILD ACRES FARM LLC	\$342.00
5446	WILD ACRES FARM LLC	\$684.00
WILKINSON MOBILE BOILERS INC		\$50,660.00
5447	WILKINSON MOBILE BOILERS INC	\$8,820.00
5448	WILKINSON MOBILE BOILERS INC	\$8,820.00
5449	WILKINSON MOBILE BOILERS INC	\$33,020.00
WILLIAM B AUSTIN		\$1,850.00
5450	WILLIAM B AUSTIN	\$1,850.00
WILLIAM BARBEAU		\$333.33
5451	WILLIAM BARBEAU	\$333.33
WILLIAM CHAN		\$104.00
5452	WILLIAM CHAN	\$104.00
WILLIAM E DONAHUE JR		\$300.00
5453	WILLIAM E DONAHUE JR	\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
WILLIAM E LANNON III		\$112.00
5454	WILLIAM E LANNON III	\$112.00
WILLIAM G. PRENDERGAST		\$750.00
5455	WILLIAM G. PRENDERGAST	\$750.00
WILLIAM HALLINAN		\$112.00
5456	WILLIAM HALLINAN	\$112.00
WILLIAM KALIRIS		\$117.00
5457	WILLIAM KALIRIS	\$117.00
WILLIAM M ROCHE		\$333.33
5458	WILLIAM M ROCHE	\$333.33
WILLIAM MCCARTHY		\$86.00
5459	WILLIAM MCCARTHY	\$86.00
WILSON FARMS,INC.		\$1,619.81
5460	WILSON FARMS,INC.	\$375.00
5461	WILSON FARMS,INC.	\$1,244.81
WILSON LANGUAGE TRAINING CORP		\$61,184.96
5462	WILSON LANGUAGE TRAINING CORP	\$86.00
5463	WILSON LANGUAGE TRAINING CORP	\$110.16
5464	WILSON LANGUAGE TRAINING CORP	\$10,600.00
5465	WILSON LANGUAGE TRAINING CORP	\$50,388.80
WINCHESTER ANESTHESIA ASSOCIATES		\$1,105.74
5466	WINCHESTER ANESTHESIA ASSOCIATES	\$1,105.74
WINCHESTER HOSPITAL		\$672.26
5467	WINCHESTER HOSPITAL	\$84.33
5468	WINCHESTER HOSPITAL	\$587.93
WINCHESTER HOSPITAL - SHIELDS MRI		\$2,249.90
5469	WINCHESTER HOSPITAL - SHIELDS MRI	\$549.39
5470	WINCHESTER HOSPITAL - SHIELDS MRI	\$549.77
5471	WINCHESTER HOSPITAL - SHIELDS MRI	\$570.93
5472	WINCHESTER HOSPITAL - SHIELDS MRI	\$579.81
WOMEN'S TRANSPORTATION SEMINAR GRTR BOSTON CHPTR		\$70.00
5473	WOMEN'S TRANSPORTATION SEMINAR GRTR BOSTON CH	\$70.00
WONDERMORE INC		\$600.00
5474	WONDERMORE INC	\$600.00
WOOD TRUCKING CORPORATION		\$2,275.00
5475	WOOD TRUCKING CORPORATION	\$975.00
5476	WOOD TRUCKING CORPORATION	\$1,300.00
WOODARD & CURRAN INC		\$459,038.43
5477	WOODARD & CURRAN INC	\$3,407.00
5478	WOODARD & CURRAN INC	\$7,810.80
5479	WOODARD & CURRAN INC	\$11,023.00
5480	WOODARD & CURRAN INC	\$21,063.00
5481	WOODARD & CURRAN INC	\$22,267.08
5482	WOODARD & CURRAN INC	\$24,209.50
5483	WOODARD & CURRAN INC	\$26,468.25
5484	WOODARD & CURRAN INC	\$29,850.00
5485	WOODARD & CURRAN INC	\$33,944.25
5486	WOODARD & CURRAN INC	\$37,029.75
5487	WOODARD & CURRAN INC	\$38,148.08

ITEM NUMBER	VENDOR NAME	AMOUNT
5488	WOODARD & CURRAN INC	\$48,546.94
5489	WOODARD & CURRAN INC	\$59,515.18
5490	WOODARD & CURRAN INC	\$95,755.60
WORK N GEAR LLC		\$2,719.18
5491	WORK N GEAR LLC	\$2,719.18
WORLD FARMERS INC		\$9,792.50
5492	WORLD FARMERS INC	\$9,792.50
WSP USA,INC.		\$9,625.11
5493	WSP USA,INC.	\$9,625.11
WSS INC		\$5,370.00
5494	WSS INC	\$2,490.00
5495	WSS INC	\$2,880.00
WURTH USA INC		\$3,323.64
5496	WURTH USA INC	\$67.50
5497	WURTH USA INC	\$92.50
5498	WURTH USA INC	\$354.09
5499	WURTH USA INC	\$655.02
5500	WURTH USA INC	\$1,020.85
5501	WURTH USA INC	\$1,133.68
XAVUS SOLUTIONS LLC		\$1,200.00
5502	XAVUS SOLUTIONS LLC	\$1,200.00
XEROX BUSINESS SOLUTIONS NORTHEAST INC		\$1,755.63
5503	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$1,755.63
XEROX CORPORATION		\$40,694.77
5504	XEROX CORPORATION	\$3,230.55
5505	XEROX CORPORATION	\$3,505.31
5506	XEROX CORPORATION	\$33,958.91
YASHMINA ELIZABETH ALVAREZ		\$300.00
5507	YASHMINA ELIZABETH ALVAREZ	\$300.00
YESENIA JAIMES		\$250.00
5508	YESENIA JAIMES	\$250.00
YOFI INC		\$2,148.35
5509	YOFI INC	\$121.70
5510	YOFI INC	\$752.50
5511	YOFI INC	\$1,274.15
YOLANTA KOVAIKO		\$1,440.00
5512	YOLANTA KOVAIKO	\$1,440.00
YOUTH GUIDANCE		\$49,187.76
5513	YOUTH GUIDANCE	\$49,187.76
YUMI IZUYAMA		\$3,930.00
5514	YUMI IZUYAMA	\$60.00
5515	YUMI IZUYAMA	\$120.00
5516	YUMI IZUYAMA	\$400.00
5517	YUMI IZUYAMA	\$700.00
5518	YUMI IZUYAMA	\$2,650.00
ZCO CORPORATION		\$22,000.00
5519	ZCO CORPORATION	\$22,000.00
ZINNIA OWEN SMITH		\$1,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5520	ZINNIA OWEN SMITH	\$1,000.00
	ZORTEC INTERNATIONAL INC	\$6,075.00
5521	ZORTEC INTERNATIONAL INC	\$6,075.00
	ZYNEX MEDICAL INC	\$643.71
5522	ZYNEX MEDICAL INC	\$643.71