



City of Somerville Vendor Payment Report Fiscal Year 2026

City of Somerville - Year To Date Vendor Payment Report

Created : 3/3/2026

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		\$45,076.45
3	4IMPRINT INC	\$365.60
4	4IMPRINT INC	\$535.63
5	4IMPRINT INC	\$655.63
6	4IMPRINT INC	\$712.47
7	4IMPRINT INC	\$799.74
8	4IMPRINT INC	\$1,306.27
9	4IMPRINT INC	\$1,541.90
10	4IMPRINT INC	\$1,629.32
11	4IMPRINT INC	\$2,547.66
12	4IMPRINT INC	\$3,413.01
13	4IMPRINT INC	\$4,000.00
14	4IMPRINT INC	\$6,261.74
15	4IMPRINT INC	\$7,688.82
16	4IMPRINT INC	\$13,618.66
4WALL ENTERTAINMENT INC		\$2,139.06
17	4WALL ENTERTAINMENT INC	\$2,139.06
561 WINDSOR STREET OWNER LLC		\$62,380.05
18	561 WINDSOR STREET OWNER LLC	\$1,684.02
19	561 WINDSOR STREET OWNER LLC	\$18,810.75
20	561 WINDSOR STREET OWNER LLC	\$20,494.77
21	561 WINDSOR STREET OWNER LLC	\$21,390.51
A & A WINDOW PRODUCTS INC		\$660.00
22	A & A WINDOW PRODUCTS INC	\$660.00
A & F BUSINESS CONSULTING		\$1,000.00
23	A & F BUSINESS CONSULTING	\$1,000.00
A WELLNESS EDUCATION NETWORK		\$6,900.00
24	A WELLNESS EDUCATION NETWORK	\$6,900.00
A WILLIAM RYMILL JR		\$3,120.50
25	A WILLIAM RYMILL JR	\$600.00
26	A WILLIAM RYMILL JR	\$600.00
27	A WILLIAM RYMILL JR	\$600.00
28	A WILLIAM RYMILL JR	\$608.00
29	A WILLIAM RYMILL JR	\$712.50
A-1 BATTERY AND ELECTRIC INC		\$6,826.65
30	A-1 BATTERY AND ELECTRIC INC	\$826.38
31	A-1 BATTERY AND ELECTRIC INC	\$826.38

ITEM NUMBER	VENDOR NAME	AMOUNT
32	A-1 BATTERY AND ELECTRIC INC	\$826.38
33	A-1 BATTERY AND ELECTRIC INC	\$826.38
34	A-1 BATTERY AND ELECTRIC INC	\$3,521.13
A.D. SUTTON & SONS INC		\$1,321.50
35	A.D. SUTTON & SONS INC	\$1,321.50
AALANCO SERVICE CORP		\$89,433.00
36	AALANCO SERVICE CORP	\$89,433.00
ABIGAIL NEALE		\$700.00
37	ABIGAIL NEALE	\$700.00
ABRAHAM LEE		\$1,110.00
38	ABRAHAM LEE	\$60.00
39	ABRAHAM LEE	\$510.00
40	ABRAHAM LEE	\$540.00
ACADIENCE LEARNING LLC		\$1,500.00
41	ACADIENCE LEARNING LLC	\$1,500.00
ACCELERATE LEARNING INC		\$7,822.50
42	ACCELERATE LEARNING INC	\$7,822.50
ACCEPT EDUCATION COLLABORATIVE		\$90,249.72
43	ACCEPT EDUCATION COLLABORATIVE	\$4,768.98
44	ACCEPT EDUCATION COLLABORATIVE	\$8,076.60
45	ACCEPT EDUCATION COLLABORATIVE	\$10,095.75
46	ACCEPT EDUCATION COLLABORATIVE	\$11,395.75
47	ACCEPT EDUCATION COLLABORATIVE	\$15,345.54
48	ACCEPT EDUCATION COLLABORATIVE	\$19,585.22
49	ACCEPT EDUCATION COLLABORATIVE	\$20,981.88
ACCESS INFORMATION MANAGEMENT CORPORATION		\$19,038.06
50	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,630.66
51	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,641.21
52	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,647.55
53	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,659.08
54	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,663.44
55	ACCESS INFORMATION MANAGEMENT CORPORATION	\$2,773.98
56	ACCESS INFORMATION MANAGEMENT CORPORATION	\$2,997.90
57	ACCESS INFORMATION MANAGEMENT CORPORATION	\$5,024.24
ACTIVE INTERNET TECHNOLOGIES LLC		\$6,624.00
58	ACTIVE INTERNET TECHNOLOGIES LLC	\$6,624.00
ACTON FORD INC		\$259.95
59	ACTON FORD INC	\$100.00
60	ACTON FORD INC	\$159.95
ACUITY SPECIALTY PRODUCTS INC		\$1,562.96
61	ACUITY SPECIALTY PRODUCTS INC	\$747.97
62	ACUITY SPECIALTY PRODUCTS INC	\$814.99
ADAM ESCHECK		\$4,306.95
63	ADAM ESCHECK	\$4,306.95
ADAMSON INDUSTRIES CORP		\$55,980.00
64	ADAMSON INDUSTRIES CORP	\$1,330.00
65	ADAMSON INDUSTRIES CORP	\$3,475.00
66	ADAMSON INDUSTRIES CORP	\$7,660.00
67	ADAMSON INDUSTRIES CORP	\$10,760.00

ITEM NUMBER	VENDOR NAME	AMOUNT
68	ADAMSON INDUSTRIES CORP	\$15,160.00
69	ADAMSON INDUSTRIES CORP	\$17,595.00
ADDY PENATE OJEDA		\$210.00
70	ADDY PENATE OJEDA	\$75.00
71	ADDY PENATE OJEDA	\$135.00
ADOLPH KIEFER AND ASSOCIATES LLC		\$4,377.50
72	ADOLPH KIEFER AND ASSOCIATES LLC	\$130.00
73	ADOLPH KIEFER AND ASSOCIATES LLC	\$4,247.50
ADS LLC		\$8,560.02
74	ADS LLC	\$1,301.67
75	ADS LLC	\$1,301.67
76	ADS LLC	\$2,603.34
77	ADS LLC	\$3,353.34
ADVA HOLDINGS LLC		\$613.78
78	ADVA HOLDINGS LLC	\$19.61
79	ADVA HOLDINGS LLC	\$594.17
ADVANCE STORES CO INC		\$19,064.37
80	ADVANCE STORES CO INC	\$194.07
81	ADVANCE STORES CO INC	\$708.80
82	ADVANCE STORES CO INC	\$790.56
83	ADVANCE STORES CO INC	\$1,159.21
84	ADVANCE STORES CO INC	\$1,186.22
85	ADVANCE STORES CO INC	\$1,646.99
86	ADVANCE STORES CO INC	\$1,910.47
87	ADVANCE STORES CO INC	\$3,086.41
88	ADVANCE STORES CO INC	\$8,381.64
ADVANCED EDUCATIONAL TECHNOLOGIES LLC		\$362.96
89	ADVANCED EDUCATIONAL TECHNOLOGIES LLC	\$362.96
ADVANCED ELECTRONIC DESIGN INC		\$9,312.34
90	ADVANCED ELECTRONIC DESIGN INC	\$2,325.78
91	ADVANCED ELECTRONIC DESIGN INC	\$6,986.56
ADVANCED SIGN LLC		\$261.79
92	ADVANCED SIGN LLC	\$261.79
ADVANTAGE ARCHIVES LLC		\$9,790.40
93	ADVANTAGE ARCHIVES LLC	\$9,790.40
AEGJ INC		\$6,332.75
94	AEGJ INC	\$28.00
95	AEGJ INC	\$105.00
96	AEGJ INC	\$140.00
97	AEGJ INC	\$253.00
98	AEGJ INC	\$305.00
99	AEGJ INC	\$317.75
100	AEGJ INC	\$570.00
101	AEGJ INC	\$573.00
102	AEGJ INC	\$573.00
103	AEGJ INC	\$616.00
104	AEGJ INC	\$1,133.00
105	AEGJ INC	\$1,719.00
AERON DUGAN		\$6,200.00
106	AERON DUGAN	\$900.00

ITEM NUMBER	VENDOR NAME	AMOUNT
107	AERON DUGAN	\$5,300.00
AES GROUP USA LLC		\$7,575.00
108	AES GROUP USA LLC	\$3,300.00
109	AES GROUP USA LLC	\$4,275.00
AES WORLD LANGUAGES AND CULTURES INSTITUTE INC		\$6,000.00
110	AES WORLD LANGUAGES AND CULTURES INSTITUTE INC	\$6,000.00
AETNA FIRE ALARM SERVICE CO INC .		\$2,996.14
111	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
112	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
113	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
114	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
115	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
116	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
117	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
118	AETNA FIRE ALARM SERVICE CO INC .	\$1,262.00
119	AETNA FIRE ALARM SERVICE CO INC .	\$1,440.14
AFFILIATED NEWS SERVICE LLC		\$1,140.00
120	AFFILIATED NEWS SERVICE LLC	\$250.00
121	AFFILIATED NEWS SERVICE LLC	\$390.00
122	AFFILIATED NEWS SERVICE LLC	\$500.00
AFRUZA AKTHER		\$515.00
123	AFRUZA AKTHER	\$515.00
AGAINST THE CLOCK INC		\$1,590.27
124	AGAINST THE CLOCK INC	\$1,590.27
AGILE SPORTS TECHNOLOGIES		\$8,700.00
125	AGILE SPORTS TECHNOLOGIES	\$8,700.00
AHOLD DELHAIZE		\$9,961.25
126	AHOLD DELHAIZE	\$9,961.25
AIDAN KING		\$5,000.00
127	AIDAN KING	\$5,000.00
AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC		\$5,914.56
128	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$225.00
129	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$530.50
130	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$647.06
131	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$1,314.00
132	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$3,198.00
AIRGAS INC		\$8,722.02
133	AIRGAS INC	\$94.75
134	AIRGAS INC	\$94.75
135	AIRGAS INC	\$401.24
136	AIRGAS INC	\$695.94
137	AIRGAS INC	\$2,688.52
138	AIRGAS INC	\$4,746.82
AIRLINE MEDIA PRODUCTIONS INC		\$455.00
139	AIRLINE MEDIA PRODUCTIONS INC	\$455.00
AJDA SNYDER		\$1,408.75
140	AJDA SNYDER	\$402.50
141	AJDA SNYDER	\$490.00
142	AJDA SNYDER	\$516.25

ITEM NUMBER	VENDOR NAME	AMOUNT
AKSHAT MENTA		\$86.00
143	AKSHAT MENTA	\$86.00
ALARMEX INC		\$890.00
144	ALARMEX INC	\$890.00
ALBANESE D&S INC		\$1,991.12
145	ALBANESE D&S INC	\$1,991.12
ALEJANDRO YEGROS		\$250.00
146	ALEJANDRO YEGROS	\$250.00
ALERT-ALL CORPORATION		\$1,000.00
147	ALERT-ALL CORPORATION	\$1,000.00
ALEX MANCINI		\$102.50
148	ALEX MANCINI	\$102.50
ALEX RODRIGUEZ		\$117.50
149	ALEX RODRIGUEZ	\$117.50
ALEXANDRIA NUNWEILER		\$400.00
150	ALEXANDRIA NUNWEILER	\$400.00
ALISON PRUCHANSKY DRASNER		\$200.00
151	ALISON PRUCHANSKY DRASNER	\$200.00
ALL AMERICAN SPORTS CORP		\$13,587.10
152	ALL AMERICAN SPORTS CORP	\$82.50
153	ALL AMERICAN SPORTS CORP	\$108.50
154	ALL AMERICAN SPORTS CORP	\$333.00
155	ALL AMERICAN SPORTS CORP	\$440.15
156	ALL AMERICAN SPORTS CORP	\$696.00
157	ALL AMERICAN SPORTS CORP	\$1,102.80
158	ALL AMERICAN SPORTS CORP	\$1,600.35
159	ALL AMERICAN SPORTS CORP	\$2,195.00
160	ALL AMERICAN SPORTS CORP	\$7,028.80
ALL JOB CONSTRUCTION INC		\$143,600.00
161	ALL JOB CONSTRUCTION INC	\$3,800.00
162	ALL JOB CONSTRUCTION INC	\$18,500.00
163	ALL JOB CONSTRUCTION INC	\$25,000.00
164	ALL JOB CONSTRUCTION INC	\$25,000.00
165	ALL JOB CONSTRUCTION INC	\$71,300.00
ALL SHE WROTE BOOKS LLC		\$854.45
166	ALL SHE WROTE BOOKS LLC	\$250.00
167	ALL SHE WROTE BOOKS LLC	\$604.45
ALL TOOL SALES & SERVICE LLC		\$1,662.35
168	ALL TOOL SALES & SERVICE LLC	\$1,662.35
ALL-COMM TECHNOLOGIES INC		\$10,805.50
169	ALL-COMM TECHNOLOGIES INC	\$189.74
170	ALL-COMM TECHNOLOGIES INC	\$197.37
171	ALL-COMM TECHNOLOGIES INC	\$569.30
172	ALL-COMM TECHNOLOGIES INC	\$900.00
173	ALL-COMM TECHNOLOGIES INC	\$915.00
174	ALL-COMM TECHNOLOGIES INC	\$1,081.50
175	ALL-COMM TECHNOLOGIES INC	\$2,835.00
176	ALL-COMM TECHNOLOGIES INC	\$4,117.59
ALLDATA LLC		\$3,255.00

ITEM NUMBER	VENDOR NAME	AMOUNT
177	ALLDATA LLC	\$1,500.00
178	ALLDATA LLC	\$1,755.00
ALLEGIANCE TRUCKS LLC		\$101,194.82
179	ALLEGIANCE TRUCKS LLC	\$686.11
180	ALLEGIANCE TRUCKS LLC	\$3,968.19
181	ALLEGIANCE TRUCKS LLC	\$4,089.34
182	ALLEGIANCE TRUCKS LLC	\$4,304.61
183	ALLEGIANCE TRUCKS LLC	\$4,970.88
184	ALLEGIANCE TRUCKS LLC	\$5,002.38
185	ALLEGIANCE TRUCKS LLC	\$5,821.44
186	ALLEGIANCE TRUCKS LLC	\$5,847.37
187	ALLEGIANCE TRUCKS LLC	\$10,882.80
188	ALLEGIANCE TRUCKS LLC	\$13,628.09
189	ALLEGIANCE TRUCKS LLC	\$20,492.99
190	ALLEGIANCE TRUCKS LLC	\$21,500.62
ALLIANCE ENTERTAINMENT HOLDING CORPORATION		\$1,500.76
191	ALLIANCE ENTERTAINMENT HOLDING CORPORATION	\$1,500.76
ALLISON TANENHAUS		\$2,500.00
192	ALLISON TANENHAUS	\$2,500.00
ALSCO INC		\$1,229.14
193	ALSCO INC	\$78.49
194	ALSCO INC	\$78.49
195	ALSCO INC	\$89.52
196	ALSCO INC	\$148.02
197	ALSCO INC	\$156.98
198	ALSCO INC	\$156.98
199	ALSCO INC	\$166.20
200	ALSCO INC	\$175.42
201	ALSCO INC	\$179.04
ALTA ENTERPRISES LLC		\$15,121.12
202	ALTA ENTERPRISES LLC	\$191.92
203	ALTA ENTERPRISES LLC	\$373.62
204	ALTA ENTERPRISES LLC	\$1,270.68
205	ALTA ENTERPRISES LLC	\$1,732.75
206	ALTA ENTERPRISES LLC	\$2,075.20
207	ALTA ENTERPRISES LLC	\$3,945.55
208	ALTA ENTERPRISES LLC	\$5,531.40
ALTA LANGUAGE SERVICES INC		\$2,552.00
209	ALTA LANGUAGE SERVICES INC	\$58.00
210	ALTA LANGUAGE SERVICES INC	\$116.00
211	ALTA LANGUAGE SERVICES INC	\$116.00
212	ALTA LANGUAGE SERVICES INC	\$232.00
213	ALTA LANGUAGE SERVICES INC	\$232.00
214	ALTA LANGUAGE SERVICES INC	\$522.00
215	ALTA LANGUAGE SERVICES INC	\$1,276.00
ALWAYS GREEN LANDSCAPING CORP		\$44,345.00
216	ALWAYS GREEN LANDSCAPING CORP	\$3,750.00
217	ALWAYS GREEN LANDSCAPING CORP	\$16,200.00
218	ALWAYS GREEN LANDSCAPING CORP	\$24,395.00
ALY AMIN		\$100.00
219	ALY AMIN	\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
AMAZON CAPITAL SERVICES INC		\$54,340.68
220	AMAZON CAPITAL SERVICES INC	\$70.45
221	AMAZON CAPITAL SERVICES INC	\$108.13
222	AMAZON CAPITAL SERVICES INC	\$215.44
223	AMAZON CAPITAL SERVICES INC	\$306.89
224	AMAZON CAPITAL SERVICES INC	\$381.90
225	AMAZON CAPITAL SERVICES INC	\$552.04
226	AMAZON CAPITAL SERVICES INC	\$557.17
227	AMAZON CAPITAL SERVICES INC	\$641.87
228	AMAZON CAPITAL SERVICES INC	\$714.18
229	AMAZON CAPITAL SERVICES INC	\$848.12
230	AMAZON CAPITAL SERVICES INC	\$1,156.68
231	AMAZON CAPITAL SERVICES INC	\$1,205.62
232	AMAZON CAPITAL SERVICES INC	\$1,239.93
233	AMAZON CAPITAL SERVICES INC	\$1,302.71
234	AMAZON CAPITAL SERVICES INC	\$1,385.95
235	AMAZON CAPITAL SERVICES INC	\$1,414.97
236	AMAZON CAPITAL SERVICES INC	\$1,434.57
237	AMAZON CAPITAL SERVICES INC	\$1,460.19
238	AMAZON CAPITAL SERVICES INC	\$1,482.18
239	AMAZON CAPITAL SERVICES INC	\$1,602.22
240	AMAZON CAPITAL SERVICES INC	\$1,606.65
241	AMAZON CAPITAL SERVICES INC	\$1,752.21
242	AMAZON CAPITAL SERVICES INC	\$2,050.95
243	AMAZON CAPITAL SERVICES INC	\$2,144.00
244	AMAZON CAPITAL SERVICES INC	\$2,196.81
245	AMAZON CAPITAL SERVICES INC	\$2,205.24
246	AMAZON CAPITAL SERVICES INC	\$2,307.82
247	AMAZON CAPITAL SERVICES INC	\$2,457.14
248	AMAZON CAPITAL SERVICES INC	\$2,742.75
249	AMAZON CAPITAL SERVICES INC	\$3,052.48
250	AMAZON CAPITAL SERVICES INC	\$3,453.02
251	AMAZON CAPITAL SERVICES INC	\$3,535.90
252	AMAZON CAPITAL SERVICES INC	\$6,754.50
AMBA ADMINISTRATORS INC		\$1,271.00
253	AMBA ADMINISTRATORS INC	\$1,271.00
AMBER GIBBONS		\$660.00
254	AMBER GIBBONS	\$660.00
AMERICAN ARBITRATION ASSOCIATION		\$1,125.00
255	AMERICAN ARBITRATION ASSOCIATION	\$375.00
256	AMERICAN ARBITRATION ASSOCIATION	\$375.00
257	AMERICAN ARBITRATION ASSOCIATION	\$375.00
AMERICAN ASSOCIATION OF SCHOOL PERSONNEL		\$275.00
258	AMERICAN ASSOCIATION OF SCHOOL PERSONNEL	\$275.00
AMERICAN CITY BUSINESS JOURNALS INC		\$125.00
259	AMERICAN CITY BUSINESS JOURNALS INC	\$125.00
AMERICAN COMMERCIAL APPLIANCE INC		\$2,739.10
260	AMERICAN COMMERCIAL APPLIANCE INC	\$2,739.10
AMERICAN EAGLE INC		\$5,183.95
261	AMERICAN EAGLE INC	\$110.95
262	AMERICAN EAGLE INC	\$298.00
263	AMERICAN EAGLE INC	\$4,775.00

ITEM NUMBER	VENDOR NAME	AMOUNT
AMERICAN GRAPHICS INSTITUTE LLC		\$996.00
264	AMERICAN GRAPHICS INSTITUTE LLC	\$996.00
AMERICAN INSTITUTE OF PARLIAMENTARIANS		\$90.00
265	AMERICAN INSTITUTE OF PARLIAMENTARIANS	\$90.00
AMERICAN LIBRARY ASSOC.		\$190.00
266	AMERICAN LIBRARY ASSOC.	\$190.00
AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT		\$235.00
267	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$235.00
AMERICAN PLANNING ASSOCIATION		\$1,013.00
268	AMERICAN PLANNING ASSOCIATION	\$414.00
269	AMERICAN PLANNING ASSOCIATION	\$599.00
AMERICAN PLANNING ASSOCIATION NORTHERN		\$400.00
270	AMERICAN PLANNING ASSOCIATION NORTHERN	\$400.00
AMERICAN PUBLIC WORKS ASSOC		\$1,643.00
271	AMERICAN PUBLIC WORKS ASSOC	\$1,643.00
AMERICAN READING COMPANY INC		\$15,192.99
272	AMERICAN READING COMPANY INC	\$275.00
273	AMERICAN READING COMPANY INC	\$5,752.99
274	AMERICAN READING COMPANY INC	\$9,165.00
AMERICAN REFRIGERATION COMPANY LLC		\$506.34
275	AMERICAN REFRIGERATION COMPANY LLC	\$506.34
AMERICAN SCHOOL COUNSELOR ASSOCIATION		\$129.00
276	AMERICAN SCHOOL COUNSELOR ASSOCIATION	\$129.00
AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS		\$1,190.00
277	AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	\$515.00
278	AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	\$675.00
AMERICAN TIME AND SIGNAL CO		\$507.25
279	AMERICAN TIME AND SIGNAL CO	\$507.25
AMILIA MORALES		\$500.00
280	AMILIA MORALES	\$500.00
AMMON EMBRY-PELRINE		\$480.00
281	AMMON EMBRY-PELRINE	\$480.00
AMPLIFY EDUCATION INC		\$5,700.00
282	AMPLIFY EDUCATION INC	\$5,700.00
AMRIZE NORTHEAST INC		\$23,922.98
283	AMRIZE NORTHEAST INC	\$128.50
284	AMRIZE NORTHEAST INC	\$167.71
285	AMRIZE NORTHEAST INC	\$251.15
286	AMRIZE NORTHEAST INC	\$256.16
287	AMRIZE NORTHEAST INC	\$428.89
288	AMRIZE NORTHEAST INC	\$431.75
289	AMRIZE NORTHEAST INC	\$437.49
290	AMRIZE NORTHEAST INC	\$505.65
291	AMRIZE NORTHEAST INC	\$665.85
292	AMRIZE NORTHEAST INC	\$754.30
293	AMRIZE NORTHEAST INC	\$757.64
294	AMRIZE NORTHEAST INC	\$930.36
295	AMRIZE NORTHEAST INC	\$939.53

ITEM NUMBER	VENDOR NAME	AMOUNT
296	AMRIZE NORTHEAST INC	\$951.01
297	AMRIZE NORTHEAST INC	\$1,009.63
298	AMRIZE NORTHEAST INC	\$1,097.22
299	AMRIZE NORTHEAST INC	\$1,132.28
300	AMRIZE NORTHEAST INC	\$1,177.35
301	AMRIZE NORTHEAST INC	\$1,251.60
302	AMRIZE NORTHEAST INC	\$1,302.43
303	AMRIZE NORTHEAST INC	\$1,760.58
304	AMRIZE NORTHEAST INC	\$1,978.36
305	AMRIZE NORTHEAST INC	\$5,607.54
AMY BAMFORTH		\$2,850.00
306	AMY BAMFORTH	\$2,850.00
AMY GALAVIZ		\$200.00
307	AMY GALAVIZ	\$200.00
ANA NOGUEIRA		\$333.34
308	ANA NOGUEIRA	\$166.67
309	ANA NOGUEIRA	\$166.67
ANA ROCHE-FREEMAN		\$7,000.00
310	ANA ROCHE-FREEMAN	\$7,000.00
ANAND YASH PATIL		\$300.00
311	ANAND YASH PATIL	\$300.00
ANDREW CHEEVER		\$240.00
312	ANDREW CHEEVER	\$240.00
ANDREW HERBERT FINBERG		\$300.00
313	ANDREW HERBERT FINBERG	\$300.00
ANDREW LEVIN		\$208.00
314	ANDREW LEVIN	\$104.00
315	ANDREW LEVIN	\$104.00
ANDREW MCKINLEY		\$268.50
316	ANDREW MCKINLEY	\$268.50
ANDREW PUGLIA		\$104.00
317	ANDREW PUGLIA	\$104.00
ANDREW STEARNS		\$2,900.00
318	ANDREW STEARNS	\$2,900.00
ANDREW WONG		\$100.00
319	ANDREW WONG	\$100.00
ANDREZA PRISCILA CRESCENCIO		\$4,950.00
320	ANDREZA PRISCILA CRESCENCIO	\$4,950.00
ANN HIRSCH		\$200.00
321	ANN HIRSCH	\$200.00
ANNA CAROLINE DA SILVA		\$500.00
322	ANNA CAROLINE DA SILVA	\$500.00
ANNA FUBINI		\$6,110.00
323	ANNA FUBINI	\$6,110.00
ANNA GRUMAN		\$1,000.00
324	ANNA GRUMAN	\$1,000.00
ANNA-MARIA JONES		\$5,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
325	ANNA-MARIA JONES	\$250.00
326	ANNA-MARIA JONES	\$1,750.00
327	ANNA-MARIA JONES	\$1,750.00
328	ANNA-MARIA JONES	\$1,750.00
ANNE CUBBERLY		\$973.00
329	ANNE CUBBERLY	\$973.00
ANNE MEJIA		\$1,000.00
330	ANNE MEJIA	\$1,000.00
ANNETTE CARROLL		\$666.66
331	ANNETTE CARROLL	\$333.33
332	ANNETTE CARROLL	\$333.33
ANTHONY COMEIRO		\$117.00
333	ANTHONY COMEIRO	\$117.00
ANTHONY CUCINOTTA		\$86.00
334	ANTHONY CUCINOTTA	\$86.00
ANTHONY NGUYEN		\$9,468.00
335	ANTHONY NGUYEN	\$9,468.00
ANTHONY SASONGKO		\$300.00
336	ANTHONY SASONGKO	\$300.00
ANTICIMEX, INC		\$5,000.00
337	ANTICIMEX, INC	\$5,000.00
APC DEVELOPMENT GROUP INC		\$459,950.75
338	APC DEVELOPMENT GROUP INC	\$88,169.20
339	APC DEVELOPMENT GROUP INC	\$173,944.05
340	APC DEVELOPMENT GROUP INC	\$197,837.50
APEX VENTILATION GROUP LLC		\$800.00
341	APEX VENTILATION GROUP LLC	\$400.00
342	APEX VENTILATION GROUP LLC	\$400.00
APOLLO MEDICAL GROUP OF NORTHRIDGE PLLC		\$726.36
343	APOLLO MEDICAL GROUP OF NORTHRIDGE PLLC	\$726.36
APPLE INC		\$28,868.20
344	APPLE INC	\$1,316.00
345	APPLE INC	\$12,448.50
346	APPLE INC	\$15,103.70
AQUA BARRIERS INC		\$25,689.82
347	AQUA BARRIERS INC	\$1,312.00
348	AQUA BARRIERS INC	\$2,438.58
349	AQUA BARRIERS INC	\$2,979.21
350	AQUA BARRIERS INC	\$4,178.99
351	AQUA BARRIERS INC	\$5,829.41
352	AQUA BARRIERS INC	\$8,951.63
ARBELLA MUTUAL INSURANCE COMPANY		\$135.87
353	ARBELLA MUTUAL INSURANCE COMPANY	\$135.87
ARBITERSPORTS LLC		\$1,880.00
354	ARBITERSPORTS LLC	\$1,880.00
ART OF BLACK DANCE AND MUSIC INC		\$1,000.00
355	ART OF BLACK DANCE AND MUSIC INC	\$1,000.00
ARTISAN'S ASYLUM INC		\$30,475.00

ITEM NUMBER	VENDOR NAME	AMOUNT
356	ARTISAN'S ASYLUM INC	\$30,475.00
ARUP US INC		\$793,308.88
357	ARUP US INC	\$1,581.50
358	ARUP US INC	\$3,455.00
359	ARUP US INC	\$3,917.80
360	ARUP US INC	\$6,600.00
361	ARUP US INC	\$8,959.00
362	ARUP US INC	\$15,861.00
363	ARUP US INC	\$30,402.50
364	ARUP US INC	\$38,432.25
365	ARUP US INC	\$74,075.75
366	ARUP US INC	\$90,388.78
367	ARUP US INC	\$92,301.50
368	ARUP US INC	\$124,597.36
369	ARUP US INC	\$149,900.45
370	ARUP US INC	\$152,835.99
ARXED INC		\$4,750.00
371	ARXED INC	\$4,750.00
ASAF GROFMAN		\$300.00
372	ASAF GROFMAN	\$300.00
ASHLEY LAZONICK HARDING		\$12,061.50
373	ASHLEY LAZONICK HARDING	\$2,062.50
374	ASHLEY LAZONICK HARDING	\$9,999.00
ASHLEY SHARPE-PORTER		\$725.00
375	ASHLEY SHARPE-PORTER	\$725.00
ASHLEY VOGEL		\$780.00
376	ASHLEY VOGEL	\$780.00
ASHTON BIRD		\$200.00
377	ASHTON BIRD	\$200.00
ASI ASSOCIATES INC		\$1,327.56
378	ASI ASSOCIATES INC	\$1,327.56
ASSABET INTERACTIVE LLC		\$2,000.00
379	ASSABET INTERACTIVE LLC	\$2,000.00
ASSETTA ENTERPRISES		\$722.64
380	ASSETTA ENTERPRISES	\$287.84
381	ASSETTA ENTERPRISES	\$434.80
ASSETWORKS RISK MANAGEMENT INC		\$6,678.00
382	ASSETWORKS RISK MANAGEMENT INC	\$6,678.00
ASSOC OF INT'L CERTIFIED PROFESSIONAL ACCOUNTANTS		\$604.00
383	ASSOC OF INT'L CERTIFIED PROFESSIONAL ACCOUNTAN'	\$604.00
ASSOCIATION OF MASSACHUSETTS EQUITY LEADERS		\$500.00
384	ASSOCIATION OF MASSACHUSETTS EQUITY LEADERS	\$500.00
ASTRID GARCIA YANES		\$300.00
385	ASTRID GARCIA YANES	\$300.00
AT-LEISURE CONTRACTOR LICENSING LLC		\$1,004.00
386	AT-LEISURE CONTRACTOR LICENSING LLC	\$287.75
387	AT-LEISURE CONTRACTOR LICENSING LLC	\$352.75
388	AT-LEISURE CONTRACTOR LICENSING LLC	\$363.50

ITEM NUMBER	VENDOR NAME	AMOUNT
ATKINSON CARPET INSTALLATION COMPANY		\$77,937.63
389	ATKINSON CARPET INSTALLATION COMPANY	\$37,469.46
390	ATKINSON CARPET INSTALLATION COMPANY	\$40,468.17
ATLANTIC WHITE SHARK CONSERVANCY		\$883.00
391	ATLANTIC WHITE SHARK CONSERVANCY	\$883.00
ATLAS TECHNICAL CONSULTANTS LLC		\$45,443.37
392	ATLAS TECHNICAL CONSULTANTS LLC	\$3,100.00
393	ATLAS TECHNICAL CONSULTANTS LLC	\$3,300.00
394	ATLAS TECHNICAL CONSULTANTS LLC	\$3,975.00
395	ATLAS TECHNICAL CONSULTANTS LLC	\$4,951.80
396	ATLAS TECHNICAL CONSULTANTS LLC	\$14,793.32
397	ATLAS TECHNICAL CONSULTANTS LLC	\$15,323.25
ATRIUS HEALTH INC		\$12,264.27
398	ATRIUS HEALTH INC	\$26.97
399	ATRIUS HEALTH INC	\$44.57
400	ATRIUS HEALTH INC	\$48.14
401	ATRIUS HEALTH INC	\$54.99
402	ATRIUS HEALTH INC	\$65.91
403	ATRIUS HEALTH INC	\$69.49
404	ATRIUS HEALTH INC	\$98.77
405	ATRIUS HEALTH INC	\$101.89
406	ATRIUS HEALTH INC	\$150.71
407	ATRIUS HEALTH INC	\$191.71
408	ATRIUS HEALTH INC	\$271.42
409	ATRIUS HEALTH INC	\$312.86
410	ATRIUS HEALTH INC	\$363.58
411	ATRIUS HEALTH INC	\$458.81
412	ATRIUS HEALTH INC	\$484.90
413	ATRIUS HEALTH INC	\$684.19
414	ATRIUS HEALTH INC	\$863.00
415	ATRIUS HEALTH INC	\$1,651.92
416	ATRIUS HEALTH INC	\$6,320.44
ATS EQUIPMENT INC		\$1,558.29
417	ATS EQUIPMENT INC	\$433.29
418	ATS EQUIPMENT INC	\$1,125.00
AUDIO SPECTRUM INC		\$6,352.30
419	AUDIO SPECTRUM INC	\$6,352.30
AUDREY DIALLO		\$400.00
420	AUDREY DIALLO	\$200.00
421	AUDREY DIALLO	\$200.00
AUNT BERTHA		\$27,480.00
422	AUNT BERTHA	\$27,480.00
AUSTIN INSURANCE AGENCY INC		\$158,065.48
423	AUSTIN INSURANCE AGENCY INC	\$59,578.00
424	AUSTIN INSURANCE AGENCY INC	\$98,487.48
AUTUMN LANE		\$225.00
425	AUTUMN LANE	\$225.00
AVA P POSIKO		\$200.00
426	AVA P POSIKO	\$200.00
AVANT ASSESSMENT, LLC		\$19,999.50

ITEM NUMBER	VENDOR NAME	AMOUNT
427	AVANT ASSESSMENT, LLC	\$19,999.50
AXIOM PARTNERS INC		\$25,348.00
428	AXIOM PARTNERS INC	\$730.00
429	AXIOM PARTNERS INC	\$1,425.00
430	AXIOM PARTNERS INC	\$2,758.00
431	AXIOM PARTNERS INC	\$3,273.00
432	AXIOM PARTNERS INC	\$5,600.00
433	AXIOM PARTNERS INC	\$11,562.00
AZTEC SOFTWARE LLC		\$1,460.93
434	AZTEC SOFTWARE LLC	\$1,460.93
B AND B PEST CONTROL II INC		\$46,083.00
435	B AND B PEST CONTROL II INC	\$1,739.00
436	B AND B PEST CONTROL II INC	\$2,249.00
437	B AND B PEST CONTROL II INC	\$2,419.50
438	B AND B PEST CONTROL II INC	\$4,275.00
439	B AND B PEST CONTROL II INC	\$4,625.00
440	B AND B PEST CONTROL II INC	\$4,902.50
441	B AND B PEST CONTROL II INC	\$5,180.00
442	B AND B PEST CONTROL II INC	\$6,604.00
443	B AND B PEST CONTROL II INC	\$6,689.00
444	B AND B PEST CONTROL II INC	\$7,400.00
B&H PHOTO & ELECTRONICS CORP		\$10,026.72
445	B&H PHOTO & ELECTRONICS CORP	\$31.49
446	B&H PHOTO & ELECTRONICS CORP	\$357.30
447	B&H PHOTO & ELECTRONICS CORP	\$594.03
448	B&H PHOTO & ELECTRONICS CORP	\$1,798.66
449	B&H PHOTO & ELECTRONICS CORP	\$3,028.96
450	B&H PHOTO & ELECTRONICS CORP	\$4,216.28
B2B SUPPLIES USA LLC		\$24.00
451	B2B SUPPLIES USA LLC	\$24.00
BAILEY POTTERY EQUIPMENT INC		\$1,581.00
452	BAILEY POTTERY EQUIPMENT INC	\$1,581.00
BALLARD MACK SALES & SERVICE INC		\$1,200.15
453	BALLARD MACK SALES & SERVICE INC	\$89.98
454	BALLARD MACK SALES & SERVICE INC	\$97.33
455	BALLARD MACK SALES & SERVICE INC	\$396.70
456	BALLARD MACK SALES & SERVICE INC	\$616.14
BALLETROX INC		\$4,750.00
457	BALLETROX INC	\$4,750.00
BALLOON BOSS		\$1,188.00
458	BALLOON BOSS	\$313.00
459	BALLOON BOSS	\$875.00
BAMBI ELYSE BEST		\$2,000.00
460	BAMBI ELYSE BEST	\$1,000.00
461	BAMBI ELYSE BEST	\$1,000.00
BARBARA MARDER		\$333.34
462	BARBARA MARDER	\$166.67
463	BARBARA MARDER	\$166.67
BARCODES ACQUISITION, INC		\$2,283.74
464	BARCODES ACQUISITION, INC	\$2,283.74

ITEM NUMBER	VENDOR NAME	AMOUNT
BARNES & NOBLE BOOKSELLERS INC		\$10,479.83
465	BARNES & NOBLE BOOKSELLERS INC	\$11.16
466	BARNES & NOBLE BOOKSELLERS INC	\$734.65
467	BARNES & NOBLE BOOKSELLERS INC	\$910.85
468	BARNES & NOBLE BOOKSELLERS INC	\$1,258.50
469	BARNES & NOBLE BOOKSELLERS INC	\$1,303.17
470	BARNES & NOBLE BOOKSELLERS INC	\$1,468.25
471	BARNES & NOBLE BOOKSELLERS INC	\$4,793.25
BARRETT TREE SERVICE EAST INC		\$55,490.00
472	BARRETT TREE SERVICE EAST INC	\$945.00
473	BARRETT TREE SERVICE EAST INC	\$1,470.00
474	BARRETT TREE SERVICE EAST INC	\$2,500.00
475	BARRETT TREE SERVICE EAST INC	\$5,575.00
476	BARRETT TREE SERVICE EAST INC	\$45,000.00
BARRY PEKARSKY		\$442.00
477	BARRY PEKARSKY	\$104.00
478	BARRY PEKARSKY	\$117.00
479	BARRY PEKARSKY	\$221.00
BARTLETT CONSOLIDATED DE LLC		\$2,532.53
480	BARTLETT CONSOLIDATED DE LLC	\$2,532.53
BAY STATE PHYSICAL THERAPY OF RANDOLPH PC		\$1,800.69
481	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$94.84
482	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$474.20
483	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$558.46
484	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$673.19
BAYSTATE INTERPRETERS INC		\$28,992.37
485	BAYSTATE INTERPRETERS INC	\$3,447.04
486	BAYSTATE INTERPRETERS INC	\$3,543.57
487	BAYSTATE INTERPRETERS INC	\$3,706.35
488	BAYSTATE INTERPRETERS INC	\$4,899.29
489	BAYSTATE INTERPRETERS INC	\$5,374.82
490	BAYSTATE INTERPRETERS INC	\$8,021.30
BBE CORPORATION		\$72,510.00
491	BBE CORPORATION	\$400.00
492	BBE CORPORATION	\$675.00
493	BBE CORPORATION	\$675.00
494	BBE CORPORATION	\$800.00
495	BBE CORPORATION	\$1,100.00
496	BBE CORPORATION	\$1,125.00
497	BBE CORPORATION	\$1,325.00
498	BBE CORPORATION	\$1,600.00
499	BBE CORPORATION	\$2,200.00
500	BBE CORPORATION	\$2,250.00
501	BBE CORPORATION	\$4,200.00
502	BBE CORPORATION	\$4,800.00
503	BBE CORPORATION	\$6,025.00
504	BBE CORPORATION	\$7,650.00
505	BBE CORPORATION	\$7,705.00
506	BBE CORPORATION	\$8,675.00
507	BBE CORPORATION	\$21,305.00
BCM CONTROLS CORPORATION		\$2,553.31
508	BCM CONTROLS CORPORATION	\$545.31

ITEM NUMBER	VENDOR NAME	AMOUNT
509	BCM CONTROLS CORPORATION	\$2,008.00
BEACON MOBILITY INTERMEDIATE CORP		\$9,713.75
510	BEACON MOBILITY INTERMEDIATE CORP	\$1,128.75
511	BEACON MOBILITY INTERMEDIATE CORP	\$1,715.00
512	BEACON MOBILITY INTERMEDIATE CORP	\$2,600.00
513	BEACON MOBILITY INTERMEDIATE CORP	\$4,270.00
BECKER'S SCHOOL SUPPLIES		\$674.07
514	BECKER'S SCHOOL SUPPLIES	\$674.07
BELKO LANDSCAPING LLC		\$429,048.80
515	BELKO LANDSCAPING LLC	\$1,699.00
516	BELKO LANDSCAPING LLC	\$10,125.00
517	BELKO LANDSCAPING LLC	\$86,804.35
518	BELKO LANDSCAPING LLC	\$97,375.00
519	BELKO LANDSCAPING LLC	\$233,045.45
BENEVENTO ASPHALT CORPORATION		\$693.75
520	BENEVENTO ASPHALT CORPORATION	\$225.00
521	BENEVENTO ASPHALT CORPORATION	\$468.75
BENEVENTO SAND AND STONE CORPORATION		\$1,768.37
522	BENEVENTO SAND AND STONE CORPORATION	\$286.85
523	BENEVENTO SAND AND STONE CORPORATION	\$393.12
524	BENEVENTO SAND AND STONE CORPORATION	\$409.60
525	BENEVENTO SAND AND STONE CORPORATION	\$678.80
BENJAMIN FRANKLIN CUMMINGS INSTITUTE OF TECHNOLOGY		\$6,233.33
526	BENJAMIN FRANKLIN CUMMINGS INSTITUTE OF TECHNOL	\$6,233.33
BENJAMIN MURRAY		\$225.00
527	BENJAMIN MURRAY	\$225.00
BENJAMIN WETHERBEE		\$3,000.00
528	BENJAMIN WETHERBEE	\$3,000.00
BERRY BRANCH DESIGN		\$1,968.00
529	BERRY BRANCH DESIGN	\$1,968.00
BERYL BUCK INSTITUTE FOR EDUCATION		\$1,797.00
530	BERYL BUCK INSTITUTE FOR EDUCATION	\$1,797.00
BESAFE TECHNOLOGIES INC		\$1,800.00
531	BESAFE TECHNOLOGIES INC	\$1,800.00
BEST BUY GOV LLC		\$466.27
532	BEST BUY GOV LLC	\$466.27
BEST BUY STORES L P		\$2,937.20
533	BEST BUY STORES L P	\$2,937.20
BEST HIRES LLC		\$645.00
534	BEST HIRES LLC	\$645.00
BETH ISRAEL DEACONESS MEDICAL CENTER INC		\$501.96
535	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$98.77
536	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$180.74
537	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$222.45
BETH ISRAEL MEDICAL CENTER		\$528.89
538	BETH ISRAEL MEDICAL CENTER	\$76.76
539	BETH ISRAEL MEDICAL CENTER	\$150.71
540	BETH ISRAEL MEDICAL CENTER	\$150.71

ITEM NUMBER	VENDOR NAME	AMOUNT
541	BETH ISRAEL MEDICAL CENTER	\$150.71
BETTINA LENGSFELD		\$371.00
542	BETTINA LENGSFELD	\$371.00
BEVERLY ANN KENNEDY		\$3,152.00
543	BEVERLY ANN KENNEDY	\$480.00
544	BEVERLY ANN KENNEDY	\$480.00
545	BEVERLY ANN KENNEDY	\$2,192.00
BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP		\$164,335.59
546	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$3,585.00
547	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$4,467.00
548	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$6,815.14
549	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$7,540.00
550	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$26,340.00
551	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$31,851.25
552	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$34,537.20
553	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$49,200.00
BHAVIKA KALIA		\$825.00
554	BHAVIKA KALIA	\$825.00
BIG BELLY SOLAR LLC		\$137,383.96
555	BIG BELLY SOLAR LLC	\$674.52
556	BIG BELLY SOLAR LLC	\$956.25
557	BIG BELLY SOLAR LLC	\$2,237.66
558	BIG BELLY SOLAR LLC	\$2,912.18
559	BIG BELLY SOLAR LLC	\$8,609.72
560	BIG BELLY SOLAR LLC	\$8,609.72
561	BIG BELLY SOLAR LLC	\$11,521.90
562	BIG BELLY SOLAR LLC	\$12,220.88
563	BIG BELLY SOLAR LLC	\$20,806.14
564	BIG BELLY SOLAR LLC	\$22,377.62
565	BIG BELLY SOLAR LLC	\$46,457.37
BIG LEAGUE ENTERTAINMENT-PELHAM		\$1,159.20
566	BIG LEAGUE ENTERTAINMENT-PELHAM	\$1,159.20
BIG TRUCK RENTAL LLC		\$86,600.00
567	BIG TRUCK RENTAL LLC	\$7,200.00
568	BIG TRUCK RENTAL LLC	\$7,200.00
569	BIG TRUCK RENTAL LLC	\$10,900.00
570	BIG TRUCK RENTAL LLC	\$61,300.00
BIGELOW NURSERIES INC		\$2,456.10
571	BIGELOW NURSERIES INC	\$2,456.10
BLACK CAT LABS INC		\$750.00
572	BLACK CAT LABS INC	\$150.00
573	BLACK CAT LABS INC	\$600.00
BLACK EARTH COMPOST LLC		\$760.00
574	BLACK EARTH COMPOST LLC	\$80.00
575	BLACK EARTH COMPOST LLC	\$80.00
576	BLACK EARTH COMPOST LLC	\$80.00
577	BLACK EARTH COMPOST LLC	\$130.00
578	BLACK EARTH COMPOST LLC	\$390.00
BLACKSTONE AUDIO INC		\$212.29
579	BLACKSTONE AUDIO INC	\$212.29

ITEM NUMBER	VENDOR NAME	AMOUNT
BLAKESLEE EVITT		\$200.00
580	BLAKESLEE EVITT	\$200.00
BLAZE IMPRINT SOLUTIONS		\$4,342.00
581	BLAZE IMPRINT SOLUTIONS	\$4,342.00
BLICK ART MATERIALS LLC		\$6,899.75
582	BLICK ART MATERIALS LLC	\$17.53
583	BLICK ART MATERIALS LLC	\$52.44
584	BLICK ART MATERIALS LLC	\$73.40
585	BLICK ART MATERIALS LLC	\$90.39
586	BLICK ART MATERIALS LLC	\$204.81
587	BLICK ART MATERIALS LLC	\$252.86
588	BLICK ART MATERIALS LLC	\$1,320.62
589	BLICK ART MATERIALS LLC	\$4,887.70
BLUE MANTIS INC		\$7,342.50
590	BLUE MANTIS INC	\$2,447.50
591	BLUE MANTIS INC	\$2,447.50
592	BLUE MANTIS INC	\$2,447.50
BLUETRITION BRANDS INC		\$7,080.25
593	BLUETRITION BRANDS INC	\$3.40
594	BLUETRITION BRANDS INC	\$13.38
595	BLUETRITION BRANDS INC	\$13.38
596	BLUETRITION BRANDS INC	\$13.38
597	BLUETRITION BRANDS INC	\$13.38
598	BLUETRITION BRANDS INC	\$13.38
599	BLUETRITION BRANDS INC	\$13.38
600	BLUETRITION BRANDS INC	\$20.07
601	BLUETRITION BRANDS INC	\$20.07
602	BLUETRITION BRANDS INC	\$20.07
603	BLUETRITION BRANDS INC	\$20.07
604	BLUETRITION BRANDS INC	\$20.07
605	BLUETRITION BRANDS INC	\$20.07
606	BLUETRITION BRANDS INC	\$26.75
607	BLUETRITION BRANDS INC	\$26.76
608	BLUETRITION BRANDS INC	\$26.76
609	BLUETRITION BRANDS INC	\$26.76
610	BLUETRITION BRANDS INC	\$26.76
611	BLUETRITION BRANDS INC	\$27.45
612	BLUETRITION BRANDS INC	\$33.45
613	BLUETRITION BRANDS INC	\$33.45
614	BLUETRITION BRANDS INC	\$33.45
615	BLUETRITION BRANDS INC	\$33.45
616	BLUETRITION BRANDS INC	\$33.45
617	BLUETRITION BRANDS INC	\$33.45
618	BLUETRITION BRANDS INC	\$33.45
619	BLUETRITION BRANDS INC	\$33.45
620	BLUETRITION BRANDS INC	\$36.74
621	BLUETRITION BRANDS INC	\$38.44
622	BLUETRITION BRANDS INC	\$38.44
623	BLUETRITION BRANDS INC	\$40.14
624	BLUETRITION BRANDS INC	\$40.14
625	BLUETRITION BRANDS INC	\$40.14
626	BLUETRITION BRANDS INC	\$40.14
627	BLUETRITION BRANDS INC	\$41.34

ITEM NUMBER	VENDOR NAME	AMOUNT
628	BLUETRITION BRANDS INC	\$43.43
629	BLUETRITION BRANDS INC	\$46.83
630	BLUETRITION BRANDS INC	\$46.83
631	BLUETRITION BRANDS INC	\$50.12
632	BLUETRITION BRANDS INC	\$53.52
633	BLUETRITION BRANDS INC	\$59.90
634	BLUETRITION BRANDS INC	\$60.21
635	BLUETRITION BRANDS INC	\$66.90
636	BLUETRITION BRANDS INC	\$66.90
637	BLUETRITION BRANDS INC	\$66.90
638	BLUETRITION BRANDS INC	\$66.90
639	BLUETRITION BRANDS INC	\$66.90
640	BLUETRITION BRANDS INC	\$66.90
641	BLUETRITION BRANDS INC	\$66.90
642	BLUETRITION BRANDS INC	\$67.87
643	BLUETRITION BRANDS INC	\$70.19
644	BLUETRITION BRANDS INC	\$76.88
645	BLUETRITION BRANDS INC	\$76.88
646	BLUETRITION BRANDS INC	\$78.89
647	BLUETRITION BRANDS INC	\$80.28
648	BLUETRITION BRANDS INC	\$86.97
649	BLUETRITION BRANDS INC	\$86.97
650	BLUETRITION BRANDS INC	\$99.80
651	BLUETRITION BRANDS INC	\$100.35
652	BLUETRITION BRANDS INC	\$100.35
653	BLUETRITION BRANDS INC	\$100.35
654	BLUETRITION BRANDS INC	\$100.35
655	BLUETRITION BRANDS INC	\$101.94
656	BLUETRITION BRANDS INC	\$120.31
657	BLUETRITION BRANDS INC	\$153.50
658	BLUETRITION BRANDS INC	\$160.56
659	BLUETRITION BRANDS INC	\$195.34
660	BLUETRITION BRANDS INC	\$195.34
661	BLUETRITION BRANDS INC	\$200.70
662	BLUETRITION BRANDS INC	\$210.68
663	BLUETRITION BRANDS INC	\$267.60
664	BLUETRITION BRANDS INC	\$287.67
665	BLUETRITION BRANDS INC	\$354.57
666	BLUETRITION BRANDS INC	\$401.40
667	BLUETRITION BRANDS INC	\$408.09
668	BLUETRITION BRANDS INC	\$468.30
669	BLUETRITION BRANDS INC	\$650.52
BMZ CONSULTING LLC		\$100.00
670	BMZ CONSULTING LLC	\$100.00
BOARD OF BAR OVERSEERS		\$900.00
671	BOARD OF BAR OVERSEERS	\$300.00
672	BOARD OF BAR OVERSEERS	\$300.00
673	BOARD OF BAR OVERSEERS	\$300.00
BOATHOUSE ROW SPORTS		\$953.95
674	BOATHOUSE ROW SPORTS	\$953.95
BOB'S DISCOUNT FURNITURE LLC		\$3,801.93
675	BOB'S DISCOUNT FURNITURE LLC	\$229.98
676	BOB'S DISCOUNT FURNITURE LLC	\$948.98

ITEM NUMBER	VENDOR NAME	AMOUNT
677	BOB'S DISCOUNT FURNITURE LLC	\$2,622.97
BOB'S TIRE CO		\$1,239.00
678	BOB'S TIRE CO	\$540.75
679	BOB'S TIRE CO	\$698.25
BOBBY KODUVALIL		\$117.00
680	BOBBY KODUVALIL	\$117.00
BOBBY TRANSPORTATION SERVICES LLC		\$1,440.00
681	BOBBY TRANSPORTATION SERVICES LLC	\$1,440.00
BODA BORG BOSTON LLC		\$1,260.00
682	BODA BORG BOSTON LLC	\$1,260.00
BONNELL MOTORS INC		\$645.41
683	BONNELL MOTORS INC	\$100.00
684	BONNELL MOTORS INC	\$545.41
BONNY CHEN		\$1,800.00
685	BONNY CHEN	\$1,800.00
BONTERRA LLC		\$37,290.00
686	BONTERRA LLC	\$37,290.00
BORGES NEIGHBORHOOD RESTAURANT INC		\$11,744.81
687	BORGES NEIGHBORHOOD RESTAURANT INC	\$500.00
688	BORGES NEIGHBORHOOD RESTAURANT INC	\$925.00
689	BORGES NEIGHBORHOOD RESTAURANT INC	\$925.00
690	BORGES NEIGHBORHOOD RESTAURANT INC	\$925.00
691	BORGES NEIGHBORHOOD RESTAURANT INC	\$1,000.00
692	BORGES NEIGHBORHOOD RESTAURANT INC	\$1,337.50
693	BORGES NEIGHBORHOOD RESTAURANT INC	\$1,685.62
694	BORGES NEIGHBORHOOD RESTAURANT INC	\$4,446.69
BOSCH AUTOMOTIVE SERVICE SOLUTIONS LLC		\$590.00
695	BOSCH AUTOMOTIVE SERVICE SOLUTIONS LLC	\$590.00
BOSTON AREA GLEANERS INC		\$16,532.00
696	BOSTON AREA GLEANERS INC	\$1,613.00
697	BOSTON AREA GLEANERS INC	\$7,144.00
698	BOSTON AREA GLEANERS INC	\$7,775.00
BOSTON AREA SPANISH EXCHANGE INC		\$8,990.00
699	BOSTON AREA SPANISH EXCHANGE INC	\$4,495.00
700	BOSTON AREA SPANISH EXCHANGE INC	\$4,495.00
BOSTON AUTOMATIC TIME CLOCK INC		\$449.00
701	BOSTON AUTOMATIC TIME CLOCK INC	\$190.00
702	BOSTON AUTOMATIC TIME CLOCK INC	\$259.00
BOSTON BOULDERING PROJECT LLC		\$114.00
703	BOSTON BOULDERING PROJECT LLC	\$114.00
BOSTON BUSINESS TECHNOLOGY		\$7,208.60
704	BOSTON BUSINESS TECHNOLOGY	\$579.60
705	BOSTON BUSINESS TECHNOLOGY	\$1,225.00
706	BOSTON BUSINESS TECHNOLOGY	\$1,294.00
707	BOSTON BUSINESS TECHNOLOGY	\$1,310.00
708	BOSTON BUSINESS TECHNOLOGY	\$2,800.00
BOSTON CARTING SERVICES LLC		\$3,896,487.37
709	BOSTON CARTING SERVICES LLC	\$750.00
710	BOSTON CARTING SERVICES LLC	\$8,645.04

ITEM NUMBER	VENDOR NAME	AMOUNT
711	BOSTON CARTING SERVICES LLC	\$482,079.28
712	BOSTON CARTING SERVICES LLC	\$483,042.78
713	BOSTON CARTING SERVICES LLC	\$483,142.53
714	BOSTON CARTING SERVICES LLC	\$483,360.78
715	BOSTON CARTING SERVICES LLC	\$492,685.68
716	BOSTON CARTING SERVICES LLC	\$501,482.72
717	BOSTON CARTING SERVICES LLC	\$961,298.56
BOSTON CHAMBER MUSIC SOCIETY INC		\$5,000.00
718	BOSTON CHAMBER MUSIC SOCIETY INC	\$5,000.00
BOSTON CIRCUS GUILD INC		\$3,200.00
719	BOSTON CIRCUS GUILD INC	\$3,200.00
BOSTON FREIGHTLINER INC		\$1,331.12
720	BOSTON FREIGHTLINER INC	\$24.55
721	BOSTON FREIGHTLINER INC	\$1,306.57
BOSTON GLOBE		\$2,733.14
722	BOSTON GLOBE	\$115.50
723	BOSTON GLOBE	\$115.50
724	BOSTON GLOBE	\$115.50
725	BOSTON GLOBE	\$159.74
726	BOSTON GLOBE	\$753.74
727	BOSTON GLOBE	\$1,473.16
BOSTON HIGASHI SCHOOL INC		\$2,000.00
728	BOSTON HIGASHI SCHOOL INC	\$500.00
729	BOSTON HIGASHI SCHOOL INC	\$1,500.00
BOSTON MECHANICAL INC		\$80,652.41
730	BOSTON MECHANICAL INC	\$1,216.66
731	BOSTON MECHANICAL INC	\$2,118.92
732	BOSTON MECHANICAL INC	\$2,328.68
733	BOSTON MECHANICAL INC	\$2,432.56
734	BOSTON MECHANICAL INC	\$3,424.93
735	BOSTON MECHANICAL INC	\$3,660.01
736	BOSTON MECHANICAL INC	\$3,707.09
737	BOSTON MECHANICAL INC	\$3,744.20
738	BOSTON MECHANICAL INC	\$3,826.15
739	BOSTON MECHANICAL INC	\$6,608.39
740	BOSTON MECHANICAL INC	\$10,448.78
741	BOSTON MECHANICAL INC	\$10,781.74
742	BOSTON MECHANICAL INC	\$26,354.30
BOSTON MUTUAL LIFE INS.CO		\$216,473.86
743	BOSTON MUTUAL LIFE INS.CO	\$26,247.71
744	BOSTON MUTUAL LIFE INS.CO	\$26,478.59
745	BOSTON MUTUAL LIFE INS.CO	\$26,852.58
746	BOSTON MUTUAL LIFE INS.CO	\$27,174.90
747	BOSTON MUTUAL LIFE INS.CO	\$27,182.25
748	BOSTON MUTUAL LIFE INS.CO	\$27,226.28
749	BOSTON MUTUAL LIFE INS.CO	\$27,330.35
750	BOSTON MUTUAL LIFE INS.CO	\$27,981.20
BOSTON SAND AND GRAVEL CO		\$65,038.27
751	BOSTON SAND AND GRAVEL CO	\$605.88
752	BOSTON SAND AND GRAVEL CO	\$605.88
753	BOSTON SAND AND GRAVEL CO	\$1,514.70
754	BOSTON SAND AND GRAVEL CO	\$4,948.02

ITEM NUMBER	VENDOR NAME	AMOUNT
755	BOSTON SAND AND GRAVEL CO	\$5,452.93
756	BOSTON SAND AND GRAVEL CO	\$6,159.78
757	BOSTON SAND AND GRAVEL CO	\$6,462.72
758	BOSTON SAND AND GRAVEL CO	\$7,352.16
759	BOSTON SAND AND GRAVEL CO	\$7,499.04
760	BOSTON SAND AND GRAVEL CO	\$8,482.32
761	BOSTON SAND AND GRAVEL CO	\$15,954.84
BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE LLC		\$1,270.40
762	BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE L	\$1,270.40
BOSTON VERTICAL LLC		\$5,250.00
763	BOSTON VERTICAL LLC	\$5,250.00
BOSTONIAN FLORIST INC		\$787.50
764	BOSTONIAN FLORIST INC	\$787.50
BOUBACAR MAMADOU DIOP		\$1,500.00
765	BOUBACAR MAMADOU DIOP	\$1,500.00
BOUND TREE MEDICAL LLC		\$714.95
766	BOUND TREE MEDICAL LLC	\$714.95
BOWMAN CONSULTING GROUP LTD		\$327,170.50
767	BOWMAN CONSULTING GROUP LTD	\$267.00
768	BOWMAN CONSULTING GROUP LTD	\$5,421.50
769	BOWMAN CONSULTING GROUP LTD	\$13,701.50
770	BOWMAN CONSULTING GROUP LTD	\$29,187.50
771	BOWMAN CONSULTING GROUP LTD	\$34,555.00
772	BOWMAN CONSULTING GROUP LTD	\$40,394.50
773	BOWMAN CONSULTING GROUP LTD	\$46,192.50
774	BOWMAN CONSULTING GROUP LTD	\$46,464.50
775	BOWMAN CONSULTING GROUP LTD	\$110,986.50
BOYDS DIRECT CORP.		\$106.00
776	BOYDS DIRECT CORP.	\$40.00
777	BOYDS DIRECT CORP.	\$66.00
BRAND COMPANY INC.		\$1,988.80
778	BRAND COMPANY INC.	\$70.04
779	BRAND COMPANY INC.	\$80.74
780	BRAND COMPANY INC.	\$120.84
781	BRAND COMPANY INC.	\$149.00
782	BRAND COMPANY INC.	\$359.50
783	BRAND COMPANY INC.	\$494.04
784	BRAND COMPANY INC.	\$714.64
BRANDON KLEVENGE		\$200.00
785	BRANDON KLEVENGE	\$200.00
BRAZILIAN WOMEN'S GROUP		\$100.00
786	BRAZILIAN WOMEN'S GROUP	\$100.00
BRAZUKINHA TRANSPORT AND CARE INC		\$16,616.00
787	BRAZUKINHA TRANSPORT AND CARE INC	\$660.00
788	BRAZUKINHA TRANSPORT AND CARE INC	\$880.00
789	BRAZUKINHA TRANSPORT AND CARE INC	\$15,076.00
BRE-BMR III 2021 HOLDCO LLC		\$269,189.32
790	BRE-BMR III 2021 HOLDCO LLC	\$89,141.88
791	BRE-BMR III 2021 HOLDCO LLC	\$89,141.88
792	BRE-BMR III 2021 HOLDCO LLC	\$90,905.56

ITEM NUMBER	VENDOR NAME	AMOUNT
BRENDAN STEWART		\$112.00
793	BRENDAN STEWART	\$112.00
BRETT D HODGDON		\$100.00
794	BRETT D HODGDON	\$100.00
BRETT HENRY CATERING LLC		\$7,840.00
795	BRETT HENRY CATERING LLC	\$1,400.00
796	BRETT HENRY CATERING LLC	\$1,400.00
797	BRETT HENRY CATERING LLC	\$1,680.00
798	BRETT HENRY CATERING LLC	\$1,680.00
799	BRETT HENRY CATERING LLC	\$1,680.00
BRIAN DEVINE		\$286.00
800	BRIAN DEVINE	\$104.00
801	BRIAN DEVINE	\$182.00
BRIAN HARRINGTON		\$112.00
802	BRIAN HARRINGTON	\$112.00
BRIAN NOWICKI		\$283.50
803	BRIAN NOWICKI	\$66.00
804	BRIAN NOWICKI	\$217.50
BRIAN PLANZ		\$212.00
805	BRIAN PLANZ	\$100.00
806	BRIAN PLANZ	\$112.00
BRIANA SCATA		\$125.00
807	BRIANA SCATA	\$125.00
BRIANNAS CAFE		\$3,500.00
808	BRIANNAS CAFE	\$3,500.00
BRIDGETOWER OPCO LLC		\$494.00
809	BRIDGETOWER OPCO LLC	\$494.00
BRIGHAM AND WOMENS PHYS ORG		\$65.91
810	BRIGHAM AND WOMENS PHYS ORG	\$65.91
BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION		\$8,894.38
811	BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION	\$2,517.92
812	BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION	\$2,955.61
813	BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION	\$3,420.85
BRITTANI LANZILLI		\$2,200.00
814	BRITTANI LANZILLI	\$2,200.00
BROADMARSH GROWERS LLC		\$1,754.00
815	BROADMARSH GROWERS LLC	\$1,754.00
BRODY, HARDOON, PERKINS & KESTEN LLP		\$16,819.45
816	BRODY, HARDOON, PERKINS & KESTEN LLP	\$120.00
817	BRODY, HARDOON, PERKINS & KESTEN LLP	\$1,666.40
818	BRODY, HARDOON, PERKINS & KESTEN LLP	\$4,933.05
819	BRODY, HARDOON, PERKINS & KESTEN LLP	\$10,100.00
BRUCE MACKEY		\$104.00
820	BRUCE MACKEY	\$104.00
BRUCE MOREY		\$208.00
821	BRUCE MOREY	\$104.00
822	BRUCE MOREY	\$104.00
BRYAN MURPHY		\$66,781.47

ITEM NUMBER	VENDOR NAME	AMOUNT
823	BRYAN MURPHY	\$8,233.33
824	BRYAN MURPHY	\$8,233.33
825	BRYAN MURPHY	\$8,233.33
826	BRYAN MURPHY	\$8,233.33
827	BRYAN MURPHY	\$8,233.33
828	BRYAN MURPHY	\$8,233.33
829	BRYAN MURPHY	\$8,233.33
830	BRYAN MURPHY	\$9,148.16
BRYCE WELLS		\$500.00
831	BRYCE WELLS	\$500.00
BSN SPORTS		\$34,918.75
832	BSN SPORTS	\$98.39
833	BSN SPORTS	\$655.98
834	BSN SPORTS	\$980.72
835	BSN SPORTS	\$1,150.02
836	BSN SPORTS	\$2,218.63
837	BSN SPORTS	\$29,815.01
BULGROUP PROPERTIES LLP		\$129,536.94
838	BULGROUP PROPERTIES LLP	\$6,766.11
839	BULGROUP PROPERTIES LLP	\$11,927.09
840	BULGROUP PROPERTIES LLP	\$13,302.28
841	BULGROUP PROPERTIES LLP	\$15,632.66
842	BULGROUP PROPERTIES LLP	\$18,213.04
843	BULGROUP PROPERTIES LLP	\$63,695.76
BUOBOOKS.COM LLC		\$496.96
844	BUOBOOKS.COM LLC	\$496.96
BUREAU OF EDUCATION & RESEARCH INC		\$2,570.00
845	BUREAU OF EDUCATION & RESEARCH INC	\$295.00
846	BUREAU OF EDUCATION & RESEARCH INC	\$295.00
847	BUREAU OF EDUCATION & RESEARCH INC	\$590.00
848	BUREAU OF EDUCATION & RESEARCH INC	\$1,390.00
BURLINGTON ENGLISH INC		\$6,576.00
849	BURLINGTON ENGLISH INC	\$96.00
850	BURLINGTON ENGLISH INC	\$6,480.00
BURMAX COMPANY INC		\$5,091.43
851	BURMAX COMPANY INC	\$30.76
852	BURMAX COMPANY INC	\$135.08
853	BURMAX COMPANY INC	\$4,925.59
BUSY BEE JUMPERS PARENT CO		\$8,757.50
854	BUSY BEE JUMPERS PARENT CO	\$2,085.00
855	BUSY BEE JUMPERS PARENT CO	\$2,525.00
856	BUSY BEE JUMPERS PARENT CO	\$4,147.50
BUTLER WEIHMULLER KATZ CRAIG LLP		\$40,000.00
857	BUTLER WEIHMULLER KATZ CRAIG LLP	\$40,000.00
BWB-SQUARE LLC		\$31,196.04
858	BWB-SQUARE LLC	\$195.00
859	BWB-SQUARE LLC	\$1,384.13
860	BWB-SQUARE LLC	\$1,611.60
861	BWB-SQUARE LLC	\$8,004.00
862	BWB-SQUARE LLC	\$9,193.24
863	BWB-SQUARE LLC	\$10,808.07

ITEM NUMBER	VENDOR NAME	AMOUNT
BYETTE INSURANCE AGENCY INC		\$550.00
864	BYETTE INSURANCE AGENCY INC	\$550.00
C AND J EQUIPMENT INC		\$1,683.52
865	C AND J EQUIPMENT INC	\$1,683.52
C AND S SPECIALTY INC		\$8,533.84
866	C AND S SPECIALTY INC	\$299.81
867	C AND S SPECIALTY INC	\$379.12
868	C AND S SPECIALTY INC	\$631.65
869	C AND S SPECIALTY INC	\$807.00
870	C AND S SPECIALTY INC	\$827.85
871	C AND S SPECIALTY INC	\$2,081.30
872	C AND S SPECIALTY INC	\$3,507.11
C N WOOD ENVIRO LLC		\$21,147.82
873	C N WOOD ENVIRO LLC	\$25.52
874	C N WOOD ENVIRO LLC	\$132.79
875	C N WOOD ENVIRO LLC	\$343.53
876	C N WOOD ENVIRO LLC	\$1,729.19
877	C N WOOD ENVIRO LLC	\$1,936.83
878	C N WOOD ENVIRO LLC	\$2,074.37
879	C N WOOD ENVIRO LLC	\$14,905.59
C NAUGHTON CORP		\$406,058.79
880	C NAUGHTON CORP	\$38,950.00
881	C NAUGHTON CORP	\$77,472.60
882	C NAUGHTON CORP	\$289,636.19
CABOT RISK STRATEGIES LLC		\$1,456,836.32
883	CABOT RISK STRATEGIES LLC	\$8,444.00
884	CABOT RISK STRATEGIES LLC	\$10,617.00
885	CABOT RISK STRATEGIES LLC	\$218,344.00
886	CABOT RISK STRATEGIES LLC	\$1,219,431.32
CAMBRIDGE HOUSING AUTHORITY		\$286,951.80
887	CAMBRIDGE HOUSING AUTHORITY	\$36,951.80
888	CAMBRIDGE HOUSING AUTHORITY	\$250,000.00
CAMBRIDGE PUBLIC HEALTH COMMISSION		\$99,601.94
889	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$45.00
890	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$53.39
891	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$54.65
892	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$58.51
893	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$65.91
894	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$88.18
895	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$98.77
896	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$100.00
897	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$100.00
898	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$100.00
899	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$107.64
900	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$119.82
901	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$131.82
902	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$138.60
903	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$150.71
904	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$172.30
905	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$180.13
906	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$182.55
907	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$231.59

ITEM NUMBER	VENDOR NAME	AMOUNT
908	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$241.47
909	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$320.68
910	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$331.42
911	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$336.14
912	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$347.86
913	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$355.37
914	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$381.57
915	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$400.00
916	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$458.84
917	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$481.58
918	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$645.00
919	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$674.69
920	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$757.26
921	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$762.71
922	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$810.00
923	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$911.16
924	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,066.16
925	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,097.15
926	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,113.69
927	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,244.91
928	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,266.65
929	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,340.00
930	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,360.00
931	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,094.35
932	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,110.86
933	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,452.59
934	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,477.30
935	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,875.00
936	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,324.91
937	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,510.00
938	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,668.64
939	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,000.00
940	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,015.00
941	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,092.82
942	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,303.27
943	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,791.80
944	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$6,630.00
945	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$8,000.00
946	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$11,177.91
947	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$11,193.61
CAMBRIDGE REGIONAL MRI CENTER		\$639.54
948	CAMBRIDGE REGIONAL MRI CENTER	\$639.54
CAMBRIDGE RENTAL EQUIPMENT INC		\$358.00
949	CAMBRIDGE RENTAL EQUIPMENT INC	\$358.00
CAMBRIDGE SEVEN ASSOCIATES INC		\$74,603.74
950	CAMBRIDGE SEVEN ASSOCIATES INC	\$411.40
951	CAMBRIDGE SEVEN ASSOCIATES INC	\$627.00
952	CAMBRIDGE SEVEN ASSOCIATES INC	\$935.00
953	CAMBRIDGE SEVEN ASSOCIATES INC	\$11,488.80
954	CAMBRIDGE SEVEN ASSOCIATES INC	\$12,215.00
955	CAMBRIDGE SEVEN ASSOCIATES INC	\$12,249.00
956	CAMBRIDGE SEVEN ASSOCIATES INC	\$16,394.00
957	CAMBRIDGE SEVEN ASSOCIATES INC	\$20,283.54

ITEM NUMBER	VENDOR NAME	AMOUNT
CAMELOT SPECIAL EVENTS AND TENTS INC		\$13,444.55
958	CAMELOT SPECIAL EVENTS AND TENTS INC	\$1,920.60
959	CAMELOT SPECIAL EVENTS AND TENTS INC	\$11,523.95
CANOBIE LAKE PARK CORPORATION		\$5,840.00
960	CANOBIE LAKE PARK CORPORATION	\$5,840.00
CAPITAL STRATEGIC SOLUTIONS LLC		\$38,218.75
961	CAPITAL STRATEGIC SOLUTIONS LLC	\$325.00
962	CAPITAL STRATEGIC SOLUTIONS LLC	\$360.00
963	CAPITAL STRATEGIC SOLUTIONS LLC	\$1,200.00
964	CAPITAL STRATEGIC SOLUTIONS LLC	\$1,320.00
965	CAPITAL STRATEGIC SOLUTIONS LLC	\$1,560.00
966	CAPITAL STRATEGIC SOLUTIONS LLC	\$2,280.00
967	CAPITAL STRATEGIC SOLUTIONS LLC	\$3,240.00
968	CAPITAL STRATEGIC SOLUTIONS LLC	\$6,305.00
969	CAPITAL STRATEGIC SOLUTIONS LLC	\$6,683.00
970	CAPITAL STRATEGIC SOLUTIONS LLC	\$6,785.75
971	CAPITAL STRATEGIC SOLUTIONS LLC	\$8,160.00
CAPS COLLABORATIVE		\$46,499.70
972	CAPS COLLABORATIVE	\$4,530.00
973	CAPS COLLABORATIVE	\$20,984.85
974	CAPS COLLABORATIVE	\$20,984.85
CARA FOSTER-KARIM		\$100.00
975	CARA FOSTER-KARIM	\$100.00
CARASOFT TECHNOLOGY CORPORATION		\$13,125.00
976	CARASOFT TECHNOLOGY CORPORATION	\$13,125.00
CARDINAL HEALTH INC		\$62,165.79
977	CARDINAL HEALTH INC	\$7,890.09
978	CARDINAL HEALTH INC	\$9,968.70
979	CARDINAL HEALTH INC	\$14,769.00
980	CARDINAL HEALTH INC	\$29,538.00
CAREWORKS MANAGED CARE SERVICES		\$1,103.87
981	CAREWORKS MANAGED CARE SERVICES	\$1.25
982	CAREWORKS MANAGED CARE SERVICES	\$2.18
983	CAREWORKS MANAGED CARE SERVICES	\$3.26
984	CAREWORKS MANAGED CARE SERVICES	\$3.75
985	CAREWORKS MANAGED CARE SERVICES	\$19.63
986	CAREWORKS MANAGED CARE SERVICES	\$27.87
987	CAREWORKS MANAGED CARE SERVICES	\$35.53
988	CAREWORKS MANAGED CARE SERVICES	\$46.84
989	CAREWORKS MANAGED CARE SERVICES	\$58.87
990	CAREWORKS MANAGED CARE SERVICES	\$66.02
991	CAREWORKS MANAGED CARE SERVICES	\$71.44
992	CAREWORKS MANAGED CARE SERVICES	\$78.22
993	CAREWORKS MANAGED CARE SERVICES	\$92.76
994	CAREWORKS MANAGED CARE SERVICES	\$103.75
995	CAREWORKS MANAGED CARE SERVICES	\$492.50
CARISSA MYRE		\$1,200.00
996	CARISSA MYRE	\$1,200.00
CARL GUSTAFSON PC		\$2,139.70
997	CARL GUSTAFSON PC	\$96.98
998	CARL GUSTAFSON PC	\$98.07

ITEM NUMBER	VENDOR NAME	AMOUNT
999	CARL GUSTAFSON PC	\$118.59
1000	CARL GUSTAFSON PC	\$170.86
1001	CARL GUSTAFSON PC	\$399.43
1002	CARL GUSTAFSON PC	\$542.09
1003	CARL GUSTAFSON PC	\$713.68
CARL MCDONALD		\$104.00
1004	CARL MCDONALD	\$104.00
CARL STAUFFER		\$750.00
1005	CARL STAUFFER	\$750.00
CARLI FENCE CO INC		\$211,224.50
1006	CARLI FENCE CO INC	\$1,198.50
1007	CARLI FENCE CO INC	\$1,695.00
1008	CARLI FENCE CO INC	\$1,771.00
1009	CARLI FENCE CO INC	\$2,581.00
1010	CARLI FENCE CO INC	\$3,604.00
1011	CARLI FENCE CO INC	\$7,275.00
1012	CARLI FENCE CO INC	\$12,112.50
1013	CARLI FENCE CO INC	\$19,290.00
1014	CARLI FENCE CO INC	\$57,365.00
1015	CARLI FENCE CO INC	\$104,332.50
CARMINE LOCONTE		\$224.00
1016	CARMINE LOCONTE	\$112.00
1017	CARMINE LOCONTE	\$112.00
CAROLICIOUS LLC		\$337.50
1018	CAROLICIOUS LLC	\$337.50
CAROLINA BIOLOGICAL SUPPLY COMPANY		\$2,170.07
1019	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$160.54
1020	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$981.73
1021	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$1,027.80
CAROLINE BRADBURY		\$530.00
1022	CAROLINE BRADBURY	\$80.00
1023	CAROLINE BRADBURY	\$90.00
1024	CAROLINE BRADBURY	\$120.00
1025	CAROLINE BRADBURY	\$240.00
CAROLINE FREDERICKS		\$180.00
1026	CAROLINE FREDERICKS	\$180.00
CAROLINE HANLY		\$3,484.00
1027	CAROLINE HANLY	\$3,484.00
CAROLINE RAFTERY		\$200.00
1028	CAROLINE RAFTERY	\$200.00
CAROLYN M MUSKAT		\$1,500.00
1029	CAROLYN M MUSKAT	\$1,500.00
CAROLYNE SILVA SOUZA		\$7,200.00
1030	CAROLYNE SILVA SOUZA	\$3,600.00
1031	CAROLYNE SILVA SOUZA	\$3,600.00
CARROL BROS INC		\$1,575.00
1032	CARROL BROS INC	\$1,575.00
CARROT-TOP INDUSTRIES INC		\$302.92
1033	CARROT-TOP INDUSTRIES INC	\$302.92

ITEM NUMBER	VENDOR NAME	AMOUNT
CASCAP REALTY INC		\$50,713.52
1034	CASCAP REALTY INC	\$50,713.52
CASELLA RECYCLING LLC		\$393,815.78
1035	CASELLA RECYCLING LLC	\$51,075.24
1036	CASELLA RECYCLING LLC	\$51,672.50
1037	CASELLA RECYCLING LLC	\$52,768.78
1038	CASELLA RECYCLING LLC	\$55,556.74
1039	CASELLA RECYCLING LLC	\$58,751.54
1040	CASELLA RECYCLING LLC	\$60,542.22
1041	CASELLA RECYCLING LLC	\$63,448.76
CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC		\$26,661.25
1042	CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC	\$288.75
1043	CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC	\$4,620.00
1044	CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC	\$9,625.00
1045	CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC	\$12,127.50
CASEY HALL TRAINING ASSOCIATES LLC		\$14,700.00
1046	CASEY HALL TRAINING ASSOCIATES LLC	\$1,200.00
1047	CASEY HALL TRAINING ASSOCIATES LLC	\$4,500.00
1048	CASEY HALL TRAINING ASSOCIATES LLC	\$9,000.00
CASON'S EQUIPMENT COMPANY		\$615.96
1049	CASON'S EQUIPMENT COMPANY	\$615.96
CATALDO AMBULANCE SVC INC		\$1,263.92
1050	CATALDO AMBULANCE SVC INC	\$108.38
1051	CATALDO AMBULANCE SVC INC	\$366.44
1052	CATALDO AMBULANCE SVC INC	\$372.89
1053	CATALDO AMBULANCE SVC INC	\$416.21
CATALIS PUBLIC WORKS AND CITIZEN ENGAGEMENT LLC		\$51,040.58
1054	CATALIS PUBLIC WORKS AND CITIZEN ENGAGEMENT LLC	\$51,040.58
CATAPULT LEARNING LLC		\$5,028.82
1055	CATAPULT LEARNING LLC	\$1,622.20
1056	CATAPULT LEARNING LLC	\$3,406.62
CATAVENTO BOOKS LLC		\$4,281.05
1057	CATAVENTO BOOKS LLC	\$4,281.05
CATHERINE FLAHERTY		\$150.00
1058	CATHERINE FLAHERTY	\$150.00
CATHERINE NAKATO		\$1,900.00
1059	CATHERINE NAKATO	\$400.00
1060	CATHERINE NAKATO	\$1,500.00
CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE OF		\$6,305.14
1061	CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE (\$6,305.14
CBA LANDSCAPE ARCHITECTS		\$86,615.00
1062	CBA LANDSCAPE ARCHITECTS	\$830.00
1063	CBA LANDSCAPE ARCHITECTS	\$2,075.00
1064	CBA LANDSCAPE ARCHITECTS	\$4,062.50
1065	CBA LANDSCAPE ARCHITECTS	\$6,050.00
1066	CBA LANDSCAPE ARCHITECTS	\$6,892.50
1067	CBA LANDSCAPE ARCHITECTS	\$21,175.00
1068	CBA LANDSCAPE ARCHITECTS	\$21,330.00
1069	CBA LANDSCAPE ARCHITECTS	\$24,200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CBIZ CPAS PC		\$17,600.00
1070	CBIZ CPAS PC	\$1,500.00
1071	CBIZ CPAS PC	\$2,500.00
1072	CBIZ CPAS PC	\$13,600.00
CBM LLC		\$3,037.59
1073	CBM LLC	\$3,037.59
CDW LLC		\$36,443.64
1074	CDW LLC	\$254.48
1075	CDW LLC	\$553.00
1076	CDW LLC	\$3,470.16
1077	CDW LLC	\$32,166.00
CELLCO PARTNERSHIP		\$251,493.02
1078	CELLCO PARTNERSHIP	\$749.99
1079	CELLCO PARTNERSHIP	\$1,117.28
1080	CELLCO PARTNERSHIP	\$1,928.41
1081	CELLCO PARTNERSHIP	\$2,108.82
1082	CELLCO PARTNERSHIP	\$2,259.45
1083	CELLCO PARTNERSHIP	\$2,259.45
1084	CELLCO PARTNERSHIP	\$2,259.53
1085	CELLCO PARTNERSHIP	\$2,259.65
1086	CELLCO PARTNERSHIP	\$2,259.89
1087	CELLCO PARTNERSHIP	\$2,260.03
1088	CELLCO PARTNERSHIP	\$23,243.86
1089	CELLCO PARTNERSHIP	\$23,527.41
1090	CELLCO PARTNERSHIP	\$27,959.33
1091	CELLCO PARTNERSHIP	\$30,355.31
1092	CELLCO PARTNERSHIP	\$30,654.16
1093	CELLCO PARTNERSHIP	\$31,475.93
1094	CELLCO PARTNERSHIP	\$32,284.15
1095	CELLCO PARTNERSHIP	\$32,530.37
CELLEBRITE USA CORP		\$330.00
1096	CELLEBRITE USA CORP	\$330.00
CENGAGE LEARNING INC		\$15,135.54
1097	CENGAGE LEARNING INC	\$19.79
1098	CENGAGE LEARNING INC	\$22.39
1099	CENGAGE LEARNING INC	\$24.69
1100	CENGAGE LEARNING INC	\$24.79
1101	CENGAGE LEARNING INC	\$27.20
1102	CENGAGE LEARNING INC	\$54.39
1103	CENGAGE LEARNING INC	\$59.98
1104	CENGAGE LEARNING INC	\$75.20
1105	CENGAGE LEARNING INC	\$80.00
1106	CENGAGE LEARNING INC	\$86.38
1107	CENGAGE LEARNING INC	\$109.58
1108	CENGAGE LEARNING INC	\$211.94
1109	CENGAGE LEARNING INC	\$273.52
1110	CENGAGE LEARNING INC	\$299.06
1111	CENGAGE LEARNING INC	\$538.96
1112	CENGAGE LEARNING INC	\$835.34
1113	CENGAGE LEARNING INC	\$1,100.00
1114	CENGAGE LEARNING INC	\$1,126.64
1115	CENGAGE LEARNING INC	\$1,514.40
1116	CENGAGE LEARNING INC	\$8,651.29

ITEM NUMBER	VENDOR NAME	AMOUNT
CENTER FOR APPLIED LINGUISTICS		\$2,950.00
1117	CENTER FOR APPLIED LINGUISTICS	\$1,180.00
1118	CENTER FOR APPLIED LINGUISTICS	\$1,770.00
CENTER FOR ARABIC CULTURE INC		\$2,775.00
1119	CENTER FOR ARABIC CULTURE INC	\$2,775.00
CENTER FOR RESPONSIVE SCHOOLS INC		\$3,458.00
1120	CENTER FOR RESPONSIVE SCHOOLS INC	\$3,458.00
CENTERS FOR MEDICARE & MEDICAID SERVICES		\$68,622.00
1121	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$9,398.00
1122	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$9,583.00
1123	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$9,657.00
1124	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$9,694.00
1125	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$9,694.00
1126	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$10,205.50
1127	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$10,390.50
CENTRAL MASSACHUSETTS AREA HEALTH EDUCATION CENTER		\$1,500.00
1128	CENTRAL MASSACHUSETTS AREA HEALTH EDUCATION C	\$1,500.00
CENTRAL PAPER COMPANY INC		\$17,334.39
1129	CENTRAL PAPER COMPANY INC	\$105.49
1130	CENTRAL PAPER COMPANY INC	\$791.13
1131	CENTRAL PAPER COMPANY INC	\$845.45
1132	CENTRAL PAPER COMPANY INC	\$915.30
1133	CENTRAL PAPER COMPANY INC	\$978.48
1134	CENTRAL PAPER COMPANY INC	\$2,433.54
1135	CENTRAL PAPER COMPANY INC	\$2,872.44
1136	CENTRAL PAPER COMPANY INC	\$4,093.45
1137	CENTRAL PAPER COMPANY INC	\$4,299.11
CENTURION PARTNERS HEALTH & FITNESS LLC		\$11,099.15
1138	CENTURION PARTNERS HEALTH & FITNESS LLC	\$800.00
1139	CENTURION PARTNERS HEALTH & FITNESS LLC	\$10,299.15
CENTURY TYPOGRAPHY INC		\$730.00
1140	CENTURY TYPOGRAPHY INC	\$730.00
CESAR MERINO		\$225.00
1141	CESAR MERINO	\$50.00
1142	CESAR MERINO	\$50.00
1143	CESAR MERINO	\$50.00
1144	CESAR MERINO	\$75.00
CETRA INC		\$15,009.53
1145	CETRA INC	\$946.46
1146	CETRA INC	\$1,036.14
1147	CETRA INC	\$1,833.00
1148	CETRA INC	\$5,362.56
1149	CETRA INC	\$5,831.37
CHAHAT KALIA		\$950.00
1150	CHAHAT KALIA	\$950.00
CHARGE MOMMY BOOKS LLC		\$651.22
1151	CHARGE MOMMY BOOKS LLC	\$651.22
CHARLES CONTRACTING CO INC		\$973,131.02
1152	CHARLES CONTRACTING CO INC	\$15,003.68

ITEM NUMBER	VENDOR NAME	AMOUNT
1153	CHARLES CONTRACTING CO INC	\$231,731.16
1154	CHARLES CONTRACTING CO INC	\$334,176.71
1155	CHARLES CONTRACTING CO INC	\$392,219.47
CHARLES D ELLIS		\$4,800.00
1156	CHARLES D ELLIS	\$4,800.00
CHARLES GERLACH		\$333.34
1157	CHARLES GERLACH	\$166.67
1158	CHARLES GERLACH	\$166.67
CHARLES RIVER RECREATION INC		\$327.60
1159	CHARLES RIVER RECREATION INC	\$327.60
CHARLES SENIOR		\$156.00
1160	CHARLES SENIOR	\$156.00
CHARLES TASHJIAN		\$104.00
1161	CHARLES TASHJIAN	\$104.00
CHARLES W HANSEN		\$1,200.00
1162	CHARLES W HANSEN	\$1,200.00
CHARLOTTE ENGVALL		\$333.34
1163	CHARLOTTE ENGVALL	\$166.67
1164	CHARLOTTE ENGVALL	\$166.67
CHARTER CONTRACTING COMPANY LLC		\$119,213.20
1165	CHARTER CONTRACTING COMPANY LLC	\$13,570.55
1166	CHARTER CONTRACTING COMPANY LLC	\$15,841.25
1167	CHARTER CONTRACTING COMPANY LLC	\$29,000.00
1168	CHARTER CONTRACTING COMPANY LLC	\$60,801.40
CHATTERBOXES LLC		\$5,295.65
1169	CHATTERBOXES LLC	\$231.25
1170	CHATTERBOXES LLC	\$231.25
1171	CHATTERBOXES LLC	\$231.25
1172	CHATTERBOXES LLC	\$231.25
1173	CHATTERBOXES LLC	\$231.25
1174	CHATTERBOXES LLC	\$231.25
1175	CHATTERBOXES LLC	\$231.25
1176	CHATTERBOXES LLC	\$231.25
1177	CHATTERBOXES LLC	\$231.25
1178	CHATTERBOXES LLC	\$346.88
1179	CHATTERBOXES LLC	\$439.38
1180	CHATTERBOXES LLC	\$462.50
1181	CHATTERBOXES LLC	\$462.50
1182	CHATTERBOXES LLC	\$1,503.14
CHERYL WELSH		\$104.00
1183	CHERYL WELSH	\$104.00
CHES WIZARDS		\$6,250.00
1184	CHES WIZARDS	\$6,250.00
CHET MURRAY		\$156.00
1185	CHET MURRAY	\$156.00
CHG MEDICAL STAFFING		\$700.00
1186	CHG MEDICAL STAFFING	\$700.00
CHILDREN'S HOSPITAL		\$4,133.00
1187	CHILDREN'S HOSPITAL	\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1188	CHILDREN'S HOSPITAL	\$100.00
1189	CHILDREN'S HOSPITAL	\$320.00
1190	CHILDREN'S HOSPITAL	\$400.00
1191	CHILDREN'S HOSPITAL	\$3,213.00
CHRIS FORKEY		\$1,300.00
1192	CHRIS FORKEY	\$1,300.00
CHRIS STOPFORD		\$312.00
1193	CHRIS STOPFORD	\$156.00
1194	CHRIS STOPFORD	\$156.00
CHRISTINA ESPINOLA		\$945.00
1195	CHRISTINA ESPINOLA	\$945.00
CHRISTINE ANN EVANS		\$2,000.00
1196	CHRISTINE ANN EVANS	\$1,000.00
1197	CHRISTINE ANN EVANS	\$1,000.00
CHRISTINE CASSANO PELLETIER		\$9,900.00
1198	CHRISTINE CASSANO PELLETIER	\$9,900.00
CHRISTINE THOMPSON		\$272.00
1199	CHRISTINE THOMPSON	\$272.00
CHRISTOPER POTEET		\$3,592.25
1200	CHRISTOPER POTEET	\$3,592.25
CHRISTOPHER ABRUZZESE		\$86.00
1201	CHRISTOPHER ABRUZZESE	\$86.00
CHRISTOPHER BARTLETT		\$1,500.00
1202	CHRISTOPHER BARTLETT	\$1,500.00
CHRISTOPHER CARLSMIT		\$208.00
1203	CHRISTOPHER CARLSMIT	\$104.00
1204	CHRISTOPHER CARLSMIT	\$104.00
CHRISTOPHER CARTER		\$140.00
1205	CHRISTOPHER CARTER	\$140.00
CHRISTOPHER COLARULLO		\$450.00
1206	CHRISTOPHER COLARULLO	\$450.00
CHRISTOPHER DESROCHERS		\$258.00
1207	CHRISTOPHER DESROCHERS	\$86.00
1208	CHRISTOPHER DESROCHERS	\$172.00
CHRISTOPHER FINN		\$112.00
1209	CHRISTOPHER FINN	\$112.00
CHRISTOPHER JAY ANGELOSANTE		\$562.50
1210	CHRISTOPHER JAY ANGELOSANTE	\$562.50
CHRISTOPHER POLLEYS		\$446.00
1211	CHRISTOPHER POLLEYS	\$78.00
1212	CHRISTOPHER POLLEYS	\$100.00
1213	CHRISTOPHER POLLEYS	\$112.00
1214	CHRISTOPHER POLLEYS	\$156.00
CHRISTOPHER WARD		\$9,649.50
1215	CHRISTOPHER WARD	\$600.00
1216	CHRISTOPHER WARD	\$600.00
1217	CHRISTOPHER WARD	\$712.50
1218	CHRISTOPHER WARD	\$1,200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1219	CHRISTOPHER WARD	\$1,425.00
1220	CHRISTOPHER WARD	\$1,512.00
1221	CHRISTOPHER WARD	\$1,800.00
1222	CHRISTOPHER WARD	\$1,800.00
CHRYSALIS ENVIRONMENTAL SERVICES LLC		\$2,545.00
1223	CHRYSALIS ENVIRONMENTAL SERVICES LLC	\$185.00
1224	CHRYSALIS ENVIRONMENTAL SERVICES LLC	\$370.00
1225	CHRYSALIS ENVIRONMENTAL SERVICES LLC	\$770.00
1226	CHRYSALIS ENVIRONMENTAL SERVICES LLC	\$1,220.00
CHUCKLES INC		\$1,524.96
1227	CHUCKLES INC	\$1,524.96
CHYTEN EDUCATIONAL SERVICES		\$17,254.25
1228	CHYTEN EDUCATIONAL SERVICES	\$7,404.25
1229	CHYTEN EDUCATIONAL SERVICES	\$9,850.00
CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)		\$1,470,655.56
1230	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$181,900.58
1231	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$182,916.33
1232	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$183,266.45
1233	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$183,340.25
1234	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$184,224.76
1235	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$184,345.01
1236	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$184,667.36
1237	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$185,994.82
CINDY HICKEY		\$333.34
1238	CINDY HICKEY	\$166.67
1239	CINDY HICKEY	\$166.67
CINDY MAAK		\$1,500.26
1240	CINDY MAAK	\$1,500.26
CITIZEN OBSERVER LLC		\$3,980.00
1241	CITIZEN OBSERVER LLC	\$3,980.00
CITRON HYGIENE US CORP		\$4,129.59
1242	CITRON HYGIENE US CORP	\$48.75
1243	CITRON HYGIENE US CORP	\$48.75
1244	CITRON HYGIENE US CORP	\$48.75
1245	CITRON HYGIENE US CORP	\$97.50
1246	CITRON HYGIENE US CORP	\$107.25
1247	CITRON HYGIENE US CORP	\$138.75
1248	CITRON HYGIENE US CORP	\$454.98
1249	CITRON HYGIENE US CORP	\$454.98
1250	CITRON HYGIENE US CORP	\$454.98
1251	CITRON HYGIENE US CORP	\$454.98
1252	CITRON HYGIENE US CORP	\$454.98
1253	CITRON HYGIENE US CORP	\$454.98
1254	CITRON HYGIENE US CORP	\$454.98
1255	CITRON HYGIENE US CORP	\$454.98
CITY HALL SYSTEMS INC		\$145,850.72
1256	CITY HALL SYSTEMS INC	\$146.73
1257	CITY HALL SYSTEMS INC	\$177.08
1258	CITY HALL SYSTEMS INC	\$309.33
1259	CITY HALL SYSTEMS INC	\$472.51
1260	CITY HALL SYSTEMS INC	\$631.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1261	CITY HALL SYSTEMS INC	\$743.50
1262	CITY HALL SYSTEMS INC	\$870.78
1263	CITY HALL SYSTEMS INC	\$1,316.50
1264	CITY HALL SYSTEMS INC	\$1,586.00
1265	CITY HALL SYSTEMS INC	\$1,925.79
1266	CITY HALL SYSTEMS INC	\$2,153.58
1267	CITY HALL SYSTEMS INC	\$2,730.50
1268	CITY HALL SYSTEMS INC	\$3,105.00
1269	CITY HALL SYSTEMS INC	\$14,118.61
1270	CITY HALL SYSTEMS INC	\$14,930.28
1271	CITY HALL SYSTEMS INC	\$14,954.08
1272	CITY HALL SYSTEMS INC	\$16,654.60
1273	CITY HALL SYSTEMS INC	\$16,877.88
1274	CITY HALL SYSTEMS INC	\$17,021.90
1275	CITY HALL SYSTEMS INC	\$17,428.33
1276	CITY HALL SYSTEMS INC	\$17,696.74
CITY OF BOSTON		\$59,219.78
1277	CITY OF BOSTON	\$6,309.15
1278	CITY OF BOSTON	\$7,150.37
1279	CITY OF BOSTON	\$7,991.59
1280	CITY OF BOSTON	\$9,253.42
1281	CITY OF BOSTON	\$10,515.25
1282	CITY OF BOSTON	\$18,000.00
CITY OF MEDFORD		\$3,942.50
1283	CITY OF MEDFORD	\$200.00
1284	CITY OF MEDFORD	\$770.00
1285	CITY OF MEDFORD	\$845.00
1286	CITY OF MEDFORD	\$902.50
1287	CITY OF MEDFORD	\$1,225.00
CITY OF MELROSE		\$3,609.00
1288	CITY OF MELROSE	\$504.00
1289	CITY OF MELROSE	\$600.00
1290	CITY OF MELROSE	\$600.00
1291	CITY OF MELROSE	\$1,905.00
CITY OF REVERE		\$560.00
1292	CITY OF REVERE	\$560.00
CITY OF WOBURN		\$825.00
1293	CITY OF WOBURN	\$825.00
CITYSIDE SUBARU INC		\$76.62
1294	CITYSIDE SUBARU INC	\$76.62
CJ TIDES LLC		\$185.00
1295	CJ TIDES LLC	\$185.00
CLAIRE B RIOS		\$1,200.00
1296	CLAIRE B RIOS	\$1,200.00
CLARIBEL BEATO		\$850.00
1297	CLARIBEL BEATO	\$850.00
CLASSLINK INC		\$20,182.89
1298	CLASSLINK INC	\$20,182.89
CLAUDE BEAUCHAMP		\$325.00
1299	CLAUDE BEAUCHAMP	\$104.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1300	CLAUDE BEAUCHAMP	\$104.00
1301	CLAUDE BEAUCHAMP	\$117.00
CLAUDE JOSEPH		\$104.00
1302	CLAUDE JOSEPH	\$104.00
CLAUDIA FERRO		\$350.00
1303	CLAUDIA FERRO	\$50.00
1304	CLAUDIA FERRO	\$50.00
1305	CLAUDIA FERRO	\$50.00
1306	CLAUDIA FERRO	\$50.00
1307	CLAUDIA FERRO	\$50.00
1308	CLAUDIA FERRO	\$50.00
1309	CLAUDIA FERRO	\$50.00
CLEAN HARBORS ENVIRONMENTAL SERVICES INC		\$42,255.25
1310	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	\$1,938.36
1311	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	\$11,022.60
1312	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	\$14,637.61
1313	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	\$14,656.68
CLEAN RESTROOM RENTALS INC		\$19,709.25
1314	CLEAN RESTROOM RENTALS INC	\$495.00
1315	CLEAN RESTROOM RENTALS INC	\$2,687.50
1316	CLEAN RESTROOM RENTALS INC	\$3,041.25
1317	CLEAN RESTROOM RENTALS INC	\$3,555.59
1318	CLEAN RESTROOM RENTALS INC	\$3,760.76
1319	CLEAN RESTROOM RENTALS INC	\$6,169.15
CLEANCO MAINTENANCE CORP		\$836,448.00
1320	CLEANCO MAINTENANCE CORP	\$11,825.00
1321	CLEANCO MAINTENANCE CORP	\$44,825.00
1322	CLEANCO MAINTENANCE CORP	\$107,429.00
1323	CLEANCO MAINTENANCE CORP	\$107,429.00
1324	CLEANCO MAINTENANCE CORP	\$107,429.00
1325	CLEANCO MAINTENANCE CORP	\$107,429.00
1326	CLEANCO MAINTENANCE CORP	\$116,694.00
1327	CLEANCO MAINTENANCE CORP	\$116,694.00
1328	CLEANCO MAINTENANCE CORP	\$116,694.00
CLEAR GUIDANCE LLC		\$1,000.00
1329	CLEAR GUIDANCE LLC	\$1,000.00
CLEARGOV INC		\$55,990.80
1330	CLEARGOV INC	\$9,640.80
1331	CLEARGOV INC	\$46,350.00
CLIFTONLARSONALLEN LLP		\$21,618.25
1332	CLIFTONLARSONALLEN LLP	\$925.50
1333	CLIFTONLARSONALLEN LLP	\$1,910.50
1334	CLIFTONLARSONALLEN LLP	\$2,105.25
1335	CLIFTONLARSONALLEN LLP	\$3,949.00
1336	CLIFTONLARSONALLEN LLP	\$6,007.50
1337	CLIFTONLARSONALLEN LLP	\$6,720.50
CLOSERWARE LLC		\$3,483.00
1338	CLOSERWARE LLC	\$3,483.00
CMME INC		\$975.00
1339	CMME INC	\$975.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CMU VETERINARY SERVICES		\$11,377.58
1340	CMU VETERINARY SERVICES	\$710.87
1341	CMU VETERINARY SERVICES	\$970.79
1342	CMU VETERINARY SERVICES	\$1,547.55
1343	CMU VETERINARY SERVICES	\$1,676.30
1344	CMU VETERINARY SERVICES	\$1,778.88
1345	CMU VETERINARY SERVICES	\$2,288.44
1346	CMU VETERINARY SERVICES	\$2,404.75
CNA SURETY		\$4,052.00
1347	CNA SURETY	\$1,452.00
1348	CNA SURETY	\$2,600.00
COLESCOTT RUBIN		\$700.00
1349	COLESCOTT RUBIN	\$700.00
COLIN BARR		\$320.00
1350	COLIN BARR	\$320.00
COLLEGE BOARD		\$6,983.28
1351	COLLEGE BOARD	\$6,983.28
COLOMBA S KLENNER		\$500.00
1352	COLOMBA S KLENNER	\$500.00
COLUMBIA BOOKS INC		\$1,785.00
1353	COLUMBIA BOOKS INC	\$1,785.00
COMCAST		\$1,702.28
1354	COMCAST	\$48.19
1355	COMCAST	\$48.23
1356	COMCAST	\$48.23
1357	COMCAST	\$48.23
1358	COMCAST	\$48.23
1359	COMCAST	\$48.23
1360	COMCAST	\$48.23
1361	COMCAST	\$115.83
1362	COMCAST	\$115.94
1363	COMCAST	\$115.94
1364	COMCAST	\$115.94
1365	COMCAST	\$901.06
COMCAST HOLDINGS CORPORATION		\$24,400.72
1366	COMCAST HOLDINGS CORPORATION	\$3,050.09
1367	COMCAST HOLDINGS CORPORATION	\$3,050.09
1368	COMCAST HOLDINGS CORPORATION	\$3,050.09
1369	COMCAST HOLDINGS CORPORATION	\$3,050.09
1370	COMCAST HOLDINGS CORPORATION	\$3,050.09
1371	COMCAST HOLDINGS CORPORATION	\$3,050.09
1372	COMCAST HOLDINGS CORPORATION	\$3,050.09
1373	COMCAST HOLDINGS CORPORATION	\$3,050.09
COMCAST OF MASS INC		\$4,009.90
1374	COMCAST OF MASS INC	\$138.35
1375	COMCAST OF MASS INC	\$138.35
1376	COMCAST OF MASS INC	\$138.35
1377	COMCAST OF MASS INC	\$138.35
1378	COMCAST OF MASS INC	\$138.35
1379	COMCAST OF MASS INC	\$138.35
1380	COMCAST OF MASS INC	\$138.35

ITEM NUMBER	VENDOR NAME	AMOUNT
1381	COMCAST OF MASS INC	\$138.35
1382	COMCAST OF MASS INC	\$138.35
1383	COMCAST OF MASS INC	\$138.35
1384	COMCAST OF MASS INC	\$138.35
1385	COMCAST OF MASS INC	\$138.35
1386	COMCAST OF MASS INC	\$138.35
1387	COMCAST OF MASS INC	\$138.35
1388	COMCAST OF MASS INC	\$138.35
1389	COMCAST OF MASS INC	\$241.30
1390	COMCAST OF MASS INC	\$241.35
1391	COMCAST OF MASS INC	\$241.45
1392	COMCAST OF MASS INC	\$241.55
1393	COMCAST OF MASS INC	\$242.05
1394	COMCAST OF MASS INC	\$242.05
1395	COMCAST OF MASS INC	\$242.10
1396	COMCAST OF MASS INC	\$242.80
COMM ZOOLOGICAL CORP		\$2,627.80
1397	COMM ZOOLOGICAL CORP	\$310.80
1398	COMM ZOOLOGICAL CORP	\$2,317.00
COMMERCE BANK		\$112,130.25
1399	COMMERCE BANK	\$10.48
1400	COMMERCE BANK	\$10.77
1401	COMMERCE BANK	\$14.50
1402	COMMERCE BANK	\$14.50
1403	COMMERCE BANK	\$14.50
1404	COMMERCE BANK	\$20.00
1405	COMMERCE BANK	\$20.00
1406	COMMERCE BANK	\$20.00
1407	COMMERCE BANK	\$20.00
1408	COMMERCE BANK	\$20.00
1409	COMMERCE BANK	\$26.99
1410	COMMERCE BANK	\$26.99
1411	COMMERCE BANK	\$29.00
1412	COMMERCE BANK	\$29.00
1413	COMMERCE BANK	\$29.99
1414	COMMERCE BANK	\$36.49
1415	COMMERCE BANK	\$42.00
1416	COMMERCE BANK	\$42.63
1417	COMMERCE BANK	\$53.98
1418	COMMERCE BANK	\$55.00
1419	COMMERCE BANK	\$55.40
1420	COMMERCE BANK	\$56.98
1421	COMMERCE BANK	\$61.00
1422	COMMERCE BANK	\$65.00
1423	COMMERCE BANK	\$72.00
1424	COMMERCE BANK	\$72.00
1425	COMMERCE BANK	\$72.00
1426	COMMERCE BANK	\$72.00
1427	COMMERCE BANK	\$72.00
1428	COMMERCE BANK	\$72.00
1429	COMMERCE BANK	\$108.00
1430	COMMERCE BANK	\$111.88
1431	COMMERCE BANK	\$118.82
1432	COMMERCE BANK	\$145.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1433	COMMERCE BANK	\$145.86
1434	COMMERCE BANK	\$160.00
1435	COMMERCE BANK	\$205.18
1436	COMMERCE BANK	\$211.12
1437	COMMERCE BANK	\$242.71
1438	COMMERCE BANK	\$250.00
1439	COMMERCE BANK	\$251.89
1440	COMMERCE BANK	\$254.66
1441	COMMERCE BANK	\$267.00
1442	COMMERCE BANK	\$271.60
1443	COMMERCE BANK	\$281.99
1444	COMMERCE BANK	\$309.27
1445	COMMERCE BANK	\$309.36
1446	COMMERCE BANK	\$325.00
1447	COMMERCE BANK	\$345.00
1448	COMMERCE BANK	\$363.95
1449	COMMERCE BANK	\$410.36
1450	COMMERCE BANK	\$430.04
1451	COMMERCE BANK	\$435.00
1452	COMMERCE BANK	\$452.49
1453	COMMERCE BANK	\$452.49
1454	COMMERCE BANK	\$497.41
1455	COMMERCE BANK	\$507.82
1456	COMMERCE BANK	\$510.41
1457	COMMERCE BANK	\$517.90
1458	COMMERCE BANK	\$550.00
1459	COMMERCE BANK	\$564.55
1460	COMMERCE BANK	\$571.96
1461	COMMERCE BANK	\$609.71
1462	COMMERCE BANK	\$620.73
1463	COMMERCE BANK	\$720.45
1464	COMMERCE BANK	\$732.98
1465	COMMERCE BANK	\$765.51
1466	COMMERCE BANK	\$786.96
1467	COMMERCE BANK	\$799.02
1468	COMMERCE BANK	\$832.82
1469	COMMERCE BANK	\$877.70
1470	COMMERCE BANK	\$906.68
1471	COMMERCE BANK	\$942.97
1472	COMMERCE BANK	\$1,080.85
1473	COMMERCE BANK	\$1,160.25
1474	COMMERCE BANK	\$1,227.96
1475	COMMERCE BANK	\$1,305.86
1476	COMMERCE BANK	\$1,480.00
1477	COMMERCE BANK	\$1,520.36
1478	COMMERCE BANK	\$1,551.27
1479	COMMERCE BANK	\$1,701.59
1480	COMMERCE BANK	\$1,721.09
1481	COMMERCE BANK	\$1,824.38
1482	COMMERCE BANK	\$1,831.23
1483	COMMERCE BANK	\$1,831.81
1484	COMMERCE BANK	\$2,000.00
1485	COMMERCE BANK	\$2,016.00
1486	COMMERCE BANK	\$2,196.84
1487	COMMERCE BANK	\$2,270.55

ITEM NUMBER	VENDOR NAME	AMOUNT
1488	COMMERCE BANK	\$2,417.00
1489	COMMERCE BANK	\$2,562.29
1490	COMMERCE BANK	\$2,633.19
1491	COMMERCE BANK	\$2,865.71
1492	COMMERCE BANK	\$2,993.19
1493	COMMERCE BANK	\$3,074.17
1494	COMMERCE BANK	\$3,812.83
1495	COMMERCE BANK	\$4,177.13
1496	COMMERCE BANK	\$5,397.77
1497	COMMERCE BANK	\$5,662.17
1498	COMMERCE BANK	\$6,040.22
1499	COMMERCE BANK	\$6,271.37
1500	COMMERCE BANK	\$7,535.34
1501	COMMERCE BANK	\$9,586.38
COMMITTEE FOR CHILDREN		\$2,000.00
1502	COMMITTEE FOR CHILDREN	\$2,000.00
COMMONWEALTH LOCK CO		\$6,616.33
1503	COMMONWEALTH LOCK CO	\$15.00
1504	COMMONWEALTH LOCK CO	\$52.32
1505	COMMONWEALTH LOCK CO	\$71.50
1506	COMMONWEALTH LOCK CO	\$84.74
1507	COMMONWEALTH LOCK CO	\$149.52
1508	COMMONWEALTH LOCK CO	\$255.45
1509	COMMONWEALTH LOCK CO	\$288.03
1510	COMMONWEALTH LOCK CO	\$742.15
1511	COMMONWEALTH LOCK CO	\$855.34
1512	COMMONWEALTH LOCK CO	\$1,546.91
1513	COMMONWEALTH LOCK CO	\$2,555.37
COMMONWEALTH OF MASSACHUSETTS		\$35,550,293.29
1514	COMMONWEALTH OF MASSACHUSETTS	\$0.60
1515	COMMONWEALTH OF MASSACHUSETTS	\$0.60
1516	COMMONWEALTH OF MASSACHUSETTS	\$1.53
1517	COMMONWEALTH OF MASSACHUSETTS	\$1.60
1518	COMMONWEALTH OF MASSACHUSETTS	\$1.86
1519	COMMONWEALTH OF MASSACHUSETTS	\$2.15
1520	COMMONWEALTH OF MASSACHUSETTS	\$2.20
1521	COMMONWEALTH OF MASSACHUSETTS	\$2.55
1522	COMMONWEALTH OF MASSACHUSETTS	\$2.55
1523	COMMONWEALTH OF MASSACHUSETTS	\$2.55
1524	COMMONWEALTH OF MASSACHUSETTS	\$2.55
1525	COMMONWEALTH OF MASSACHUSETTS	\$2.55
1526	COMMONWEALTH OF MASSACHUSETTS	\$2.60
1527	COMMONWEALTH OF MASSACHUSETTS	\$2.95
1528	COMMONWEALTH OF MASSACHUSETTS	\$3.15
1529	COMMONWEALTH OF MASSACHUSETTS	\$3.15
1530	COMMONWEALTH OF MASSACHUSETTS	\$3.15
1531	COMMONWEALTH OF MASSACHUSETTS	\$3.15
1532	COMMONWEALTH OF MASSACHUSETTS	\$3.15
1533	COMMONWEALTH OF MASSACHUSETTS	\$3.65
1534	COMMONWEALTH OF MASSACHUSETTS	\$4.05
1535	COMMONWEALTH OF MASSACHUSETTS	\$4.20
1536	COMMONWEALTH OF MASSACHUSETTS	\$4.35
1537	COMMONWEALTH OF MASSACHUSETTS	\$5.10
1538	COMMONWEALTH OF MASSACHUSETTS	\$5.10

ITEM NUMBER	VENDOR NAME	AMOUNT
1539	COMMONWEALTH OF MASSACHUSETTS	\$6.90
1540	COMMONWEALTH OF MASSACHUSETTS	\$6.90
1541	COMMONWEALTH OF MASSACHUSETTS	\$7.95
1542	COMMONWEALTH OF MASSACHUSETTS	\$8.10
1543	COMMONWEALTH OF MASSACHUSETTS	\$10.70
1544	COMMONWEALTH OF MASSACHUSETTS	\$12.15
1545	COMMONWEALTH OF MASSACHUSETTS	\$13.60
1546	COMMONWEALTH OF MASSACHUSETTS	\$16.15
1547	COMMONWEALTH OF MASSACHUSETTS	\$16.90
1548	COMMONWEALTH OF MASSACHUSETTS	\$19.75
1549	COMMONWEALTH OF MASSACHUSETTS	\$22.60
1550	COMMONWEALTH OF MASSACHUSETTS	\$50.00
1551	COMMONWEALTH OF MASSACHUSETTS	\$50.00
1552	COMMONWEALTH OF MASSACHUSETTS	\$57.60
1553	COMMONWEALTH OF MASSACHUSETTS	\$69.50
1554	COMMONWEALTH OF MASSACHUSETTS	\$70.37
1555	COMMONWEALTH OF MASSACHUSETTS	\$85.17
1556	COMMONWEALTH OF MASSACHUSETTS	\$96.07
1557	COMMONWEALTH OF MASSACHUSETTS	\$97.25
1558	COMMONWEALTH OF MASSACHUSETTS	\$100.00
1559	COMMONWEALTH OF MASSACHUSETTS	\$105.00
1560	COMMONWEALTH OF MASSACHUSETTS	\$128.50
1561	COMMONWEALTH OF MASSACHUSETTS	\$188.80
1562	COMMONWEALTH OF MASSACHUSETTS	\$237.01
1563	COMMONWEALTH OF MASSACHUSETTS	\$253.50
1564	COMMONWEALTH OF MASSACHUSETTS	\$273.33
1565	COMMONWEALTH OF MASSACHUSETTS	\$275.78
1566	COMMONWEALTH OF MASSACHUSETTS	\$353.37
1567	COMMONWEALTH OF MASSACHUSETTS	\$373.06
1568	COMMONWEALTH OF MASSACHUSETTS	\$400.61
1569	COMMONWEALTH OF MASSACHUSETTS	\$409.57
1570	COMMONWEALTH OF MASSACHUSETTS	\$494.20
1571	COMMONWEALTH OF MASSACHUSETTS	\$494.94
1572	COMMONWEALTH OF MASSACHUSETTS	\$495.04
1573	COMMONWEALTH OF MASSACHUSETTS	\$500.00
1574	COMMONWEALTH OF MASSACHUSETTS	\$500.00
1575	COMMONWEALTH OF MASSACHUSETTS	\$500.00
1576	COMMONWEALTH OF MASSACHUSETTS	\$567.05
1577	COMMONWEALTH OF MASSACHUSETTS	\$567.56
1578	COMMONWEALTH OF MASSACHUSETTS	\$568.56
1579	COMMONWEALTH OF MASSACHUSETTS	\$736.43
1580	COMMONWEALTH OF MASSACHUSETTS	\$903.47
1581	COMMONWEALTH OF MASSACHUSETTS	\$934.47
1582	COMMONWEALTH OF MASSACHUSETTS	\$994.41
1583	COMMONWEALTH OF MASSACHUSETTS	\$1,031.02
1584	COMMONWEALTH OF MASSACHUSETTS	\$1,060.81
1585	COMMONWEALTH OF MASSACHUSETTS	\$1,167.60
1586	COMMONWEALTH OF MASSACHUSETTS	\$1,188.93
1587	COMMONWEALTH OF MASSACHUSETTS	\$1,188.93
1588	COMMONWEALTH OF MASSACHUSETTS	\$1,249.61
1589	COMMONWEALTH OF MASSACHUSETTS	\$1,249.61
1590	COMMONWEALTH OF MASSACHUSETTS	\$1,650.00
1591	COMMONWEALTH OF MASSACHUSETTS	\$2,455.00
1592	COMMONWEALTH OF MASSACHUSETTS	\$2,730.10
1593	COMMONWEALTH OF MASSACHUSETTS	\$3,200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1594	COMMONWEALTH OF MASSACHUSETTS	\$4,945.00
1595	COMMONWEALTH OF MASSACHUSETTS	\$6,662.50
1596	COMMONWEALTH OF MASSACHUSETTS	\$7,125.00
1597	COMMONWEALTH OF MASSACHUSETTS	\$12,495.58
1598	COMMONWEALTH OF MASSACHUSETTS	\$16,029.34
1599	COMMONWEALTH OF MASSACHUSETTS	\$20,388.90
1600	COMMONWEALTH OF MASSACHUSETTS	\$34,714.00
1601	COMMONWEALTH OF MASSACHUSETTS	\$37,904.99
1602	COMMONWEALTH OF MASSACHUSETTS	\$40,474.16
1603	COMMONWEALTH OF MASSACHUSETTS	\$54,207.50
1604	COMMONWEALTH OF MASSACHUSETTS	\$56,360.65
1605	COMMONWEALTH OF MASSACHUSETTS	\$72,250.00
1606	COMMONWEALTH OF MASSACHUSETTS	\$81,571.90
1607	COMMONWEALTH OF MASSACHUSETTS	\$293,103.00
1608	COMMONWEALTH OF MASSACHUSETTS	\$375,222.55
1609	COMMONWEALTH OF MASSACHUSETTS	\$401,776.71
1610	COMMONWEALTH OF MASSACHUSETTS	\$422,361.90
1611	COMMONWEALTH OF MASSACHUSETTS	\$574,671.58
1612	COMMONWEALTH OF MASSACHUSETTS	\$701,634.28
1613	COMMONWEALTH OF MASSACHUSETTS	\$713,750.18
1614	COMMONWEALTH OF MASSACHUSETTS	\$716,858.42
1615	COMMONWEALTH OF MASSACHUSETTS	\$1,023,090.79
1616	COMMONWEALTH OF MASSACHUSETTS	\$3,714,117.11
1617	COMMONWEALTH OF MASSACHUSETTS	\$3,717,390.66
1618	COMMONWEALTH OF MASSACHUSETTS	\$3,719,466.68
1619	COMMONWEALTH OF MASSACHUSETTS	\$3,722,346.58
1620	COMMONWEALTH OF MASSACHUSETTS	\$3,723,942.08
1621	COMMONWEALTH OF MASSACHUSETTS	\$3,726,672.57
1622	COMMONWEALTH OF MASSACHUSETTS	\$3,756,588.18
1623	COMMONWEALTH OF MASSACHUSETTS	\$3,771,855.53
COMMONWEALTH OF MASSACHUSETTS HARBORMASTERS AND		\$200.00
1624	COMMONWEALTH OF MASSACHUSETTS HARBORMASTEF	\$200.00
COMMONWEALTH POLICE LEGACY INCORPORATED		\$43,518.00
1625	COMMONWEALTH POLICE LEGACY INCORPORATED	\$200.00
1626	COMMONWEALTH POLICE LEGACY INCORPORATED	\$21,480.00
1627	COMMONWEALTH POLICE LEGACY INCORPORATED	\$21,838.00
COMMUNITY ACTION AGENCY OF SOMERVILLE INC		\$593,960.39
1628	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$4,160.38
1629	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$5,768.00
1630	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$6,369.16
1631	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$8,475.00
1632	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$28,650.05
1633	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$32,782.91
1634	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$42,500.00
1635	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$54,385.14
1636	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$54,920.61
1637	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$55,851.46
1638	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$71,051.35
1639	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$71,495.51
1640	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$73,395.50
1641	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$84,155.32
COMMUNITY PRESERVATION CONSULTING LLC		\$10,650.00
1642	COMMUNITY PRESERVATION CONSULTING LLC	\$10,650.00

ITEM NUMBER	VENDOR NAME	AMOUNT
COMMUNITY PROVIDERS OF ADOLESCENT SVC INC		\$63,705.22
1643	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$4,320.56
1644	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$8,101.05
1645	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$8,641.12
1646	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$9,181.19
1647	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$10,238.29
1648	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$11,341.47
1649	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$11,881.54
COMPUTER SCIENCE TEACHERS ASSOCIATION LLC		\$150.00
1650	COMPUTER SCIENCE TEACHERS ASSOCIATION LLC	\$150.00
CONCENTRA HEALTH SVC INC		\$3,064.00
1651	CONCENTRA HEALTH SVC INC	\$62.00
1652	CONCENTRA HEALTH SVC INC	\$413.00
1653	CONCENTRA HEALTH SVC INC	\$658.00
1654	CONCENTRA HEALTH SVC INC	\$910.00
1655	CONCENTRA HEALTH SVC INC	\$1,021.00
CONCORD AREA SPECIAL ED. COLLABORATIVE		\$143,016.65
1656	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$250.00
1657	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$11,448.43
1658	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$23,430.00
1659	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$24,206.58
1660	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$24,589.71
1661	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$26,675.55
1662	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$32,416.38
CONNEXION		\$4,837.15
1663	CONNEXION	\$135.00
1664	CONNEXION	\$560.00
1665	CONNEXION	\$4,142.15
CONSENSUS BUILDING INSTITUTE INC		\$93,541.75
1666	CONSENSUS BUILDING INSTITUTE INC	\$4,866.00
1667	CONSENSUS BUILDING INSTITUTE INC	\$6,245.00
1668	CONSENSUS BUILDING INSTITUTE INC	\$13,339.00
1669	CONSENSUS BUILDING INSTITUTE INC	\$14,887.75
1670	CONSENSUS BUILDING INSTITUTE INC	\$27,051.00
1671	CONSENSUS BUILDING INSTITUTE INC	\$27,153.00
CONSTANT CONTACT INC		\$778.28
1672	CONSTANT CONTACT INC	\$75.60
1673	CONSTANT CONTACT INC	\$702.68
CONVERGEONE INC		\$1,679.00
1674	CONVERGEONE INC	\$1,679.00
COOKE'S SKATE SUPPLY		\$2,671.90
1675	COOKE'S SKATE SUPPLY	\$2,671.90
CORBETT INCORPORATED		\$4,064.83
1676	CORBETT INCORPORATED	\$4,064.83
CORPORATION FOR A SKILLED WORKFORCE		\$29,325.00
1677	CORPORATION FOR A SKILLED WORKFORCE	\$29,325.00
CORWIN PRESS INC		\$1,322.45
1678	CORWIN PRESS INC	\$1,322.45
COSTAR REALTY INFORMATION INC		\$6,137.40
1679	COSTAR REALTY INFORMATION INC	\$6,137.40

ITEM NUMBER	VENDOR NAME	AMOUNT
COSTELLO DISMANTLING COMPANY INC		\$7,000.00
1680	COSTELLO DISMANTLING COMPANY INC	\$7,000.00
COTTING SCHOOL INC		\$128,796.60
1681	COTTING SCHOOL INC	\$22,572.60
1682	COTTING SCHOOL INC	\$22,572.60
1683	COTTING SCHOOL INC	\$23,900.40
1684	COTTING SCHOOL INC	\$29,211.60
1685	COTTING SCHOOL INC	\$30,539.40
COUNCIL OF EDUCATORS FOR STUDENTS WITH		\$980.00
1686	COUNCIL OF EDUCATORS FOR STUDENTS WITH	\$980.00
COURTNEY SPERO		\$1,400.00
1687	COURTNEY SPERO	\$1,400.00
COURTNEY WEIAND		\$360.00
1688	COURTNEY WEIAND	\$360.00
COVIELLO ELECTRIC & GENERAL CONTRACTING CO INC		\$35,200.33
1689	COVIELLO ELECTRIC & GENERAL CONTRACTING CO INC	\$1,000.00
1690	COVIELLO ELECTRIC & GENERAL CONTRACTING CO INC	\$34,200.33
COX SUBSCRIPTIONS INC		\$9,005.44
1691	COX SUBSCRIPTIONS INC	\$42.98
1692	COX SUBSCRIPTIONS INC	\$8,962.46
CP DESIGNS INC		\$3,040.00
1693	CP DESIGNS INC	\$3,040.00
CREATIVE EMPIRE LLC		\$2,350.26
1694	CREATIVE EMPIRE LLC	\$2,350.26
CREATIVE LANGUAGE CLASS LLC		\$1,360.00
1695	CREATIVE LANGUAGE CLASS LLC	\$1,360.00
CREATIVE OFFICE PAVILION LLC		\$57,578.66
1696	CREATIVE OFFICE PAVILION LLC	\$9,697.84
1697	CREATIVE OFFICE PAVILION LLC	\$47,880.82
CREATIVE RECREATION LLC		\$20,594.00
1698	CREATIVE RECREATION LLC	\$20,594.00
CREATIVE TOUCH DESIGNS LLC		\$1,944.00
1699	CREATIVE TOUCH DESIGNS LLC	\$121.50
1700	CREATIVE TOUCH DESIGNS LLC	\$1,822.50
CRIME SCENE INC		\$1,596.15
1701	CRIME SCENE INC	\$1,596.15
CRISIS PREVENTION INSTITUTE INC.		\$23,562.55
1702	CRISIS PREVENTION INSTITUTE INC.	\$200.00
1703	CRISIS PREVENTION INSTITUTE INC.	\$200.00
1704	CRISIS PREVENTION INSTITUTE INC.	\$1,165.15
1705	CRISIS PREVENTION INSTITUTE INC.	\$3,101.40
1706	CRISIS PREVENTION INSTITUTE INC.	\$6,698.00
1707	CRISIS PREVENTION INSTITUTE INC.	\$12,198.00
CROSS CULTURAL COMMUNICATION SYSTEMS INC		\$318.55
1708	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$5.75
1709	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$100.05
1710	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$101.20
1711	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$111.55

ITEM NUMBER	VENDOR NAME	AMOUNT
CROSSCHQ INC		\$9,501.00
1712	CROSSCHQ INC	\$9,501.00
CROSSFRAME LLC		\$380,935.12
1713	CROSSFRAME LLC	\$52,237.85
1714	CROSSFRAME LLC	\$328,697.27
CROWLEY COTTRELL LLC		\$52,772.00
1715	CROWLEY COTTRELL LLC	\$3,830.00
1716	CROWLEY COTTRELL LLC	\$6,825.00
1717	CROWLEY COTTRELL LLC	\$7,917.00
1718	CROWLEY COTTRELL LLC	\$34,200.00
CROWN CASTLE FIBER LLC		\$16,646.40
1719	CROWN CASTLE FIBER LLC	\$2,080.80
1720	CROWN CASTLE FIBER LLC	\$2,080.80
1721	CROWN CASTLE FIBER LLC	\$2,080.80
1722	CROWN CASTLE FIBER LLC	\$2,080.80
1723	CROWN CASTLE FIBER LLC	\$2,080.80
1724	CROWN CASTLE FIBER LLC	\$2,080.80
1725	CROWN CASTLE FIBER LLC	\$2,080.80
1726	CROWN CASTLE FIBER LLC	\$2,080.80
CROWN EQUIPMENT CORPORATION		\$9,640.23
1727	CROWN EQUIPMENT CORPORATION	\$898.66
1728	CROWN EQUIPMENT CORPORATION	\$8,741.57
CRYSTAL SPRINGS INC		\$75,651.15
1729	CRYSTAL SPRINGS INC	\$18,451.50
1730	CRYSTAL SPRINGS INC	\$19,066.55
1731	CRYSTAL SPRINGS INC	\$19,066.55
1732	CRYSTAL SPRINGS INC	\$19,066.55
CS VENTILATION		\$600.00
1733	CS VENTILATION	\$600.00
CSFORMA INC		\$36,325.41
1734	CSFORMA INC	\$14,658.46
1735	CSFORMA INC	\$21,666.95
CULTUREHOUSE INCORPORATED		\$150.00
1736	CULTUREHOUSE INCORPORATED	\$150.00
CUMMINGS PHYSICAL THERAPY		\$1,003.21
1737	CUMMINGS PHYSICAL THERAPY	\$1,003.21
CUMMINS INC		\$1,625.00
1738	CUMMINS INC	\$785.00
1739	CUMMINS INC	\$840.00
CUMMINS-ALLISON CORP.		\$1,203.91
1740	CUMMINS-ALLISON CORP.	\$165.91
1741	CUMMINS-ALLISON CORP.	\$1,038.00
CURRICULUM ASSOCIATES LLC		\$132,319.80
1742	CURRICULUM ASSOCIATES LLC	\$19,332.50
1743	CURRICULUM ASSOCIATES LLC	\$112,987.30
CURTIS PHILPOT		\$156.00
1744	CURTIS PHILPOT	\$156.00
CUSTOM INK PARENT LLC		\$2,703.20
1745	CUSTOM INK PARENT LLC	\$2,703.20

ITEM NUMBER	VENDOR NAME	AMOUNT
CYBER COMMUNICATIONS SALES INC		\$67,302.67
1746	CYBER COMMUNICATIONS SALES INC	\$560.00
1747	CYBER COMMUNICATIONS SALES INC	\$905.00
1748	CYBER COMMUNICATIONS SALES INC	\$2,600.00
1749	CYBER COMMUNICATIONS SALES INC	\$4,975.00
1750	CYBER COMMUNICATIONS SALES INC	\$12,668.41
1751	CYBER COMMUNICATIONS SALES INC	\$13,463.54
1752	CYBER COMMUNICATIONS SALES INC	\$15,632.15
1753	CYBER COMMUNICATIONS SALES INC	\$16,498.57
CYNTHIA R WEISBART		\$3,000.00
1754	CYNTHIA R WEISBART	\$3,000.00
CYNTHIA SELTZER		\$1,500.00
1755	CYNTHIA SELTZER	\$1,500.00
D AND R GENERAL CONTRACTING INC		\$1,631,891.52
1756	D AND R GENERAL CONTRACTING INC	\$330,354.17
1757	D AND R GENERAL CONTRACTING INC	\$356,842.54
1758	D AND R GENERAL CONTRACTING INC	\$944,694.81
D3LOGIC INC		\$40,279.32
1759	D3LOGIC INC	\$307.80
1760	D3LOGIC INC	\$3,714.45
1761	D3LOGIC INC	\$3,794.63
1762	D3LOGIC INC	\$3,983.70
1763	D3LOGIC INC	\$4,026.46
1764	D3LOGIC INC	\$4,618.82
1765	D3LOGIC INC	\$9,589.08
1766	D3LOGIC INC	\$10,244.38
D4H TECHNOLOGIES USA INC		\$6,625.00
1767	D4H TECHNOLOGIES USA INC	\$6,625.00
DAEDALUS INC		\$18,500.00
1768	DAEDALUS INC	\$18,500.00
DAGLE ELECTRICAL CONSTRUCTION CORP		\$628,345.40
1769	DAGLE ELECTRICAL CONSTRUCTION CORP	\$30,706.40
1770	DAGLE ELECTRICAL CONSTRUCTION CORP	\$33,318.40
1771	DAGLE ELECTRICAL CONSTRUCTION CORP	\$70,567.32
1772	DAGLE ELECTRICAL CONSTRUCTION CORP	\$196,745.00
1773	DAGLE ELECTRICAL CONSTRUCTION CORP	\$297,008.28
DAHONG LI		\$117.00
1774	DAHONG LI	\$117.00
DALILA DOHERTY		\$5,000.00
1775	DALILA DOHERTY	\$5,000.00
DANA WESTOVER		\$4,650.00
1776	DANA WESTOVER	\$400.00
1777	DANA WESTOVER	\$1,250.00
1778	DANA WESTOVER	\$3,000.00
DANCE EDU		\$500.00
1779	DANCE EDU	\$500.00
DANGER WIZARD LLC		\$7,425.00
1780	DANGER WIZARD LLC	\$825.00
1781	DANGER WIZARD LLC	\$6,600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DANIEL CHARLES ROCHE		\$2,586.00
1782	DANIEL CHARLES ROCHE	\$2,586.00
DANIEL OCCENA		\$198.00
1783	DANIEL OCCENA	\$86.00
1784	DANIEL OCCENA	\$112.00
DANIEL P MACNEIL JR		\$104.00
1785	DANIEL P MACNEIL JR	\$104.00
DANIELLA ALEJANDRA IBARRA		\$650.00
1786	DANIELLA ALEJANDRA IBARRA	\$200.00
1787	DANIELLA ALEJANDRA IBARRA	\$450.00
DANIELLE L DENNIS		\$86.00
1788	DANIELLE L DENNIS	\$86.00
DARA NICOLE CAPLEY		\$600.00
1789	DARA NICOLE CAPLEY	\$600.00
DARNELL T WILLIAMS		\$1,500.00
1790	DARNELL T WILLIAMS	\$1,500.00
DATA RECOGNITION CORPORATION		\$2,416.34
1791	DATA RECOGNITION CORPORATION	\$2,416.34
DATABASEUSA.COM LLC		\$3,750.00
1792	DATABASEUSA.COM LLC	\$3,750.00
DAVE CENTRELLA		\$104.00
1793	DAVE CENTRELLA	\$104.00
DAVEN CORPORATION		\$2,807.82
1794	DAVEN CORPORATION	\$582.96
1795	DAVEN CORPORATION	\$965.67
1796	DAVEN CORPORATION	\$1,259.19
DAVEY RESOURCE GROUP INC		\$23,131.25
1797	DAVEY RESOURCE GROUP INC	\$187.50
1798	DAVEY RESOURCE GROUP INC	\$3,900.00
1799	DAVEY RESOURCE GROUP INC	\$19,043.75
DAVID B ALTMAN		\$208.00
1800	DAVID B ALTMAN	\$104.00
1801	DAVID B ALTMAN	\$104.00
DAVID CARRICO		\$19,012.50
1802	DAVID CARRICO	\$19,012.50
DAVID F DICKERSON JR		\$750.00
1803	DAVID F DICKERSON JR	\$750.00
DAVID FALLON		\$666.66
1804	DAVID FALLON	\$333.33
1805	DAVID FALLON	\$333.33
DAVID K GRUBER		\$400.00
1806	DAVID K GRUBER	\$400.00
DAVID MARTINELLI		\$112.00
1807	DAVID MARTINELLI	\$112.00
DAVID MASSILLON		\$1,425.00
1808	DAVID MASSILLON	\$475.00
1809	DAVID MASSILLON	\$950.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DAVID MONTE		\$666.66
1810	DAVID MONTE	\$333.33
1811	DAVID MONTE	\$333.33
DAVID PEKARSKY		\$117.00
1812	DAVID PEKARSKY	\$117.00
DAVID PETERSON		\$156.00
1813	DAVID PETERSON	\$156.00
DAVID SCOTT		\$800.00
1814	DAVID SCOTT	\$800.00
DAVID SEATON		\$300.00
1815	DAVID SEATON	\$300.00
DAVID SOARES		\$156.00
1816	DAVID SOARES	\$156.00
DAVIS PUBLICATIONS INC		\$970.90
1817	DAVIS PUBLICATIONS INC	\$970.90
DAVIS-MCKINNONNS LLC		\$337.02
1818	DAVIS-MCKINNONNS LLC	\$66.31
1819	DAVIS-MCKINNONNS LLC	\$78.38
1820	DAVIS-MCKINNONNS LLC	\$87.17
1821	DAVIS-MCKINNONNS LLC	\$105.16
DC RENTALS INC		\$2,952.00
1822	DC RENTALS INC	\$1,476.00
1823	DC RENTALS INC	\$1,476.00
DE NOVO CENTER FOR JUSTICE AND HEALING INC		\$125,824.50
1824	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$5,714.28
1825	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$9,724.76
1826	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$10,388.75
1827	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$23,485.59
1828	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$24,894.77
1829	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$25,674.59
1830	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$25,941.76
DEAN CARMAN		\$117.00
1831	DEAN CARMAN	\$117.00
DEAN KOSCH		\$445.00
1832	DEAN KOSCH	\$445.00
DEBORA A KELLER		\$93.49
1833	DEBORA A KELLER	\$93.49
DEELOH TECHNOLOGIES INC		\$7,109.60
1834	DEELOH TECHNOLOGIES INC	\$2,709.60
1835	DEELOH TECHNOLOGIES INC	\$4,400.00
DEILAB		\$15,450.00
1836	DEILAB	\$2,200.00
1837	DEILAB	\$3,500.00
1838	DEILAB	\$9,750.00
DEILAB LLC		\$2,025.00
1839	DEILAB LLC	\$2,025.00
DELIA RICHARDSON		\$5,000.00
1840	DELIA RICHARDSON	\$5,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DELL MARKETING L P		\$396,043.41
1841	DELL MARKETING L P	\$219.93
1842	DELL MARKETING L P	\$673.31
1843	DELL MARKETING L P	\$1,242.40
1844	DELL MARKETING L P	\$1,597.20
1845	DELL MARKETING L P	\$2,025.16
1846	DELL MARKETING L P	\$4,881.53
1847	DELL MARKETING L P	\$6,562.80
1848	DELL MARKETING L P	\$11,272.80
1849	DELL MARKETING L P	\$13,571.10
1850	DELL MARKETING L P	\$46,713.58
1851	DELL MARKETING L P	\$72,183.80
1852	DELL MARKETING L P	\$93,543.80
1853	DELL MARKETING L P	\$141,556.00
DELRIQUE RICHARDSON		\$86.00
1854	DELRIQUE RICHARDSON	\$86.00
DELTAMATH SOLUTIONS INC		\$1,640.00
1855	DELTAMATH SOLUTIONS INC	\$1,640.00
DEMCO INC		\$14,191.65
1856	DEMCO INC	\$115.00
1857	DEMCO INC	\$116.51
1858	DEMCO INC	\$141.52
1859	DEMCO INC	\$145.14
1860	DEMCO INC	\$209.83
1861	DEMCO INC	\$212.20
1862	DEMCO INC	\$532.93
1863	DEMCO INC	\$944.27
1864	DEMCO INC	\$969.59
1865	DEMCO INC	\$1,199.38
1866	DEMCO INC	\$2,454.62
1867	DEMCO INC	\$3,110.99
1868	DEMCO INC	\$4,039.67
DEMOULAS SUPER MARKETS		\$26,693.75
1869	DEMOULAS SUPER MARKETS	\$20.66
1870	DEMOULAS SUPER MARKETS	\$29.85
1871	DEMOULAS SUPER MARKETS	\$107.79
1872	DEMOULAS SUPER MARKETS	\$114.62
1873	DEMOULAS SUPER MARKETS	\$216.38
1874	DEMOULAS SUPER MARKETS	\$327.89
1875	DEMOULAS SUPER MARKETS	\$336.28
1876	DEMOULAS SUPER MARKETS	\$407.34
1877	DEMOULAS SUPER MARKETS	\$625.34
1878	DEMOULAS SUPER MARKETS	\$853.43
1879	DEMOULAS SUPER MARKETS	\$922.04
1880	DEMOULAS SUPER MARKETS	\$1,058.19
1881	DEMOULAS SUPER MARKETS	\$1,119.03
1882	DEMOULAS SUPER MARKETS	\$1,199.42
1883	DEMOULAS SUPER MARKETS	\$1,245.53
1884	DEMOULAS SUPER MARKETS	\$1,395.16
1885	DEMOULAS SUPER MARKETS	\$1,793.47
1886	DEMOULAS SUPER MARKETS	\$2,455.56
1887	DEMOULAS SUPER MARKETS	\$2,640.77
1888	DEMOULAS SUPER MARKETS	\$9,825.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DENESI TORRES		\$112.00
1889	DENESI TORRES	\$112.00
DENIS A ALLEN		\$117.00
1890	DENIS A ALLEN	\$117.00
DENISE G BETHEL-STACKE		\$180.00
1891	DENISE G BETHEL-STACKE	\$180.00
DENNIS K BURKE INC		\$199,452.08
1892	DENNIS K BURKE INC	\$91.87
1893	DENNIS K BURKE INC	\$385.03
1894	DENNIS K BURKE INC	\$783.33
1895	DENNIS K BURKE INC	\$11,445.81
1896	DENNIS K BURKE INC	\$19,879.11
1897	DENNIS K BURKE INC	\$21,691.79
1898	DENNIS K BURKE INC	\$24,455.94
1899	DENNIS K BURKE INC	\$24,880.06
1900	DENNIS K BURKE INC	\$26,144.72
1901	DENNIS K BURKE INC	\$26,438.90
1902	DENNIS K BURKE INC	\$43,255.52
DENNISON LUBRICANTS INC		\$2,821.30
1903	DENNISON LUBRICANTS INC	\$2,821.30
DEREK WILLSON		\$86.00
1904	DEREK WILLSON	\$86.00
DESERT DISTRIBUTING LLC		\$474.75
1905	DESERT DISTRIBUTING LLC	\$474.75
DEVON MOOS		\$1,600.00
1906	DEVON MOOS	\$1,600.00
DEWBERRY ENGINEERS INC		\$288,393.20
1907	DEWBERRY ENGINEERS INC	\$35,207.50
1908	DEWBERRY ENGINEERS INC	\$57,444.60
1909	DEWBERRY ENGINEERS INC	\$88,146.10
1910	DEWBERRY ENGINEERS INC	\$107,595.00
DIA L MICHELS		\$39.92
1911	DIA L MICHELS	\$39.92
DICTION SALES & SERVICE INC		\$3,475.08
1912	DICTION SALES & SERVICE INC	\$3,475.08
DIDAX EDUC.RESOURCES		\$1,221.33
1913	DIDAX EDUC.RESOURCES	\$196.01
1914	DIDAX EDUC.RESOURCES	\$1,025.32
DIFFERENT ROADS INC		\$342.91
1915	DIFFERENT ROADS INC	\$342.91
DIG SAFE SYSTEM INC		\$4,451.88
1916	DIG SAFE SYSTEM INC	\$632.38
1917	DIG SAFE SYSTEM INC	\$632.38
1918	DIG SAFE SYSTEM INC	\$632.38
1919	DIG SAFE SYSTEM INC	\$632.38
1920	DIG SAFE SYSTEM INC	\$632.38
1921	DIG SAFE SYSTEM INC	\$632.38
1922	DIG SAFE SYSTEM INC	\$657.60
DIGI-KEY CORPORATION		\$3,406.70

ITEM NUMBER	VENDOR NAME	AMOUNT
1923	DIGI-KEY CORPORATION	\$3,406.70
DIGNORA ALZATE DIAZ		\$666.66
1924	DIGNORA ALZATE DIAZ	\$333.33
1925	DIGNORA ALZATE DIAZ	\$333.33
DIMAGI INC		\$80,620.56
1926	DIMAGI INC	\$15,000.00
1927	DIMAGI INC	\$65,620.56
DINA GJERTSEN		\$3,000.00
1928	DINA GJERTSEN	\$3,000.00
DIRECT ACCESS CONSULTANCY LLC		\$62,800.00
1929	DIRECT ACCESS CONSULTANCY LLC	\$62,800.00
DIRECT ENERGY MARKETING INC		\$813,005.19
1930	DIRECT ENERGY MARKETING INC	\$17.58
1931	DIRECT ENERGY MARKETING INC	\$782.75
1932	DIRECT ENERGY MARKETING INC	\$4,026.11
1933	DIRECT ENERGY MARKETING INC	\$13,142.63
1934	DIRECT ENERGY MARKETING INC	\$18,446.89
1935	DIRECT ENERGY MARKETING INC	\$60,143.84
1936	DIRECT ENERGY MARKETING INC	\$67,527.59
1937	DIRECT ENERGY MARKETING INC	\$72,513.35
1938	DIRECT ENERGY MARKETING INC	\$72,836.91
1939	DIRECT ENERGY MARKETING INC	\$79,795.20
1940	DIRECT ENERGY MARKETING INC	\$99,591.28
1941	DIRECT ENERGY MARKETING INC	\$100,156.20
1942	DIRECT ENERGY MARKETING INC	\$105,147.00
1943	DIRECT ENERGY MARKETING INC	\$118,877.86
DISISTO ENTERPRISE INC		\$2,610.00
1944	DISISTO ENTERPRISE INC	\$122.00
1945	DISISTO ENTERPRISE INC	\$138.00
1946	DISISTO ENTERPRISE INC	\$160.00
1947	DISISTO ENTERPRISE INC	\$160.00
1948	DISISTO ENTERPRISE INC	\$450.00
1949	DISISTO ENTERPRISE INC	\$580.00
1950	DISISTO ENTERPRISE INC	\$1,000.00
DISPLAY SALES CO		\$9,990.00
1951	DISPLAY SALES CO	\$9,990.00
DISTRICT MANAGEMENT GROUP LLC		\$9,999.00
1952	DISTRICT MANAGEMENT GROUP LLC	\$9,999.00
DIVERSIFIED AUTOMOTIVE INC		\$161.04
1953	DIVERSIFIED AUTOMOTIVE INC	\$61.61
1954	DIVERSIFIED AUTOMOTIVE INC	\$99.43
DOMINICK SILVESTRI		\$8,398.00
1955	DOMINICK SILVESTRI	\$168.00
1956	DOMINICK SILVESTRI	\$567.00
1957	DOMINICK SILVESTRI	\$650.00
1958	DOMINICK SILVESTRI	\$708.00
1959	DOMINICK SILVESTRI	\$1,102.50
1960	DOMINICK SILVESTRI	\$1,280.00
1961	DOMINICK SILVESTRI	\$1,300.00
1962	DOMINICK SILVESTRI	\$2,622.50

ITEM NUMBER	VENDOR NAME	AMOUNT
DOMINIQUE BUTORI		\$500.00
1963	DOMINIQUE BUTORI	\$500.00
DONALD FORTIER		\$224.00
1964	DONALD FORTIER	\$112.00
1965	DONALD FORTIER	\$112.00
DONALD PHELAN		\$156.00
1966	DONALD PHELAN	\$156.00
DONALD SKOOG JR		\$3,262.50
1967	DONALD SKOOG JR	\$3,262.50
DONNA SHEA		\$2,100.00
1968	DONNA SHEA	\$2,100.00
DONNEGAN SYSTEMS INC		\$22,287.25
1969	DONNEGAN SYSTEMS INC	\$435.00
1970	DONNEGAN SYSTEMS INC	\$10,292.25
1971	DONNEGAN SYSTEMS INC	\$11,560.00
DOOSAN BOBCAT NORTH AMERICA INC		\$151,906.96
1972	DOOSAN BOBCAT NORTH AMERICA INC	\$151,906.96
DOWN UNDER YOGA INC		\$400.00
1973	DOWN UNDER YOGA INC	\$400.00
DRAIN DOCTOR INC		\$930.00
1974	DRAIN DOCTOR INC	\$210.00
1975	DRAIN DOCTOR INC	\$720.00
DREAM COLLABORATIVE LLC		\$18,725.50
1976	DREAM COLLABORATIVE LLC	\$1,080.00
1977	DREAM COLLABORATIVE LLC	\$1,597.50
1978	DREAM COLLABORATIVE LLC	\$6,960.00
1979	DREAM COLLABORATIVE LLC	\$9,088.00
DREAMERS INC		\$600.00
1980	DREAMERS INC	\$600.00
DRI-STICK DECAL CORP		\$36,665.80
1981	DRI-STICK DECAL CORP	\$36,665.80
DUFF SPRING CO. INC		\$8,107.96
1982	DUFF SPRING CO. INC	\$1,996.94
1983	DUFF SPRING CO. INC	\$2,899.43
1984	DUFF SPRING CO. INC	\$3,211.59
DURAEDGE PRODUCTS INC		\$2,463.80
1985	DURAEDGE PRODUCTS INC	\$2,463.80
DUSTPIPE.COM INC		\$196.00
1986	DUSTPIPE.COM INC	\$196.00
E B ROTONDI AND SONS INC		\$870,780.28
1987	E B ROTONDI AND SONS INC	\$1,500.00
1988	E B ROTONDI AND SONS INC	\$8,922.39
1989	E B ROTONDI AND SONS INC	\$17,314.08
1990	E B ROTONDI AND SONS INC	\$19,003.52
1991	E B ROTONDI AND SONS INC	\$42,556.38
1992	E B ROTONDI AND SONS INC	\$47,090.84
1993	E B ROTONDI AND SONS INC	\$47,266.77
1994	E B ROTONDI AND SONS INC	\$50,268.97

ITEM NUMBER	VENDOR NAME	AMOUNT
1995	E B ROTONDI AND SONS INC	\$61,578.06
1996	E B ROTONDI AND SONS INC	\$61,997.59
1997	E B ROTONDI AND SONS INC	\$65,662.44
1998	E B ROTONDI AND SONS INC	\$76,859.65
1999	E B ROTONDI AND SONS INC	\$162,919.22
2000	E B ROTONDI AND SONS INC	\$207,840.37
EACCESS SOLUTIONS INC		\$1,695.07
2001	EACCESS SOLUTIONS INC	\$600.87
2002	EACCESS SOLUTIONS INC	\$1,094.20
EAGLE AUTO GLASS & CALIBRATION INC		\$3,953.67
2003	EAGLE AUTO GLASS & CALIBRATION INC	\$490.00
2004	EAGLE AUTO GLASS & CALIBRATION INC	\$625.00
2005	EAGLE AUTO GLASS & CALIBRATION INC	\$863.67
2006	EAGLE AUTO GLASS & CALIBRATION INC	\$1,975.00
EAGLE LEASING COMPANY		\$1,935.00
2007	EAGLE LEASING COMPANY	\$129.00
2008	EAGLE LEASING COMPANY	\$258.00
2009	EAGLE LEASING COMPANY	\$258.00
2010	EAGLE LEASING COMPANY	\$258.00
2011	EAGLE LEASING COMPANY	\$258.00
2012	EAGLE LEASING COMPANY	\$258.00
2013	EAGLE LEASING COMPANY	\$258.00
2014	EAGLE LEASING COMPANY	\$258.00
EAGLEPOINT BUILDERS INC		\$155,443.74
2015	EAGLEPOINT BUILDERS INC	\$22,470.84
2016	EAGLEPOINT BUILDERS INC	\$132,972.90
EARLYCHILDHOOD LLC		\$3,368.86
2017	EARLYCHILDHOOD LLC	\$237.86
2018	EARLYCHILDHOOD LLC	\$309.08
2019	EARLYCHILDHOOD LLC	\$2,821.92
EAST COAST SEALCOATING INC		\$15,000.00
2020	EAST COAST SEALCOATING INC	\$15,000.00
EAST COAST TREE SERVICE LLC		\$138,102.50
2021	EAST COAST TREE SERVICE LLC	\$6,502.50
2022	EAST COAST TREE SERVICE LLC	\$6,750.00
2023	EAST COAST TREE SERVICE LLC	\$13,770.00
2024	EAST COAST TREE SERVICE LLC	\$111,080.00
EAST SOMERVILLE MAIN STREET INC		\$71,125.00
2025	EAST SOMERVILLE MAIN STREET INC	\$20,000.00
2026	EAST SOMERVILLE MAIN STREET INC	\$51,125.00
EASTERN BUS CO INC		\$204,985.00
2027	EASTERN BUS CO INC	\$700.00
2028	EASTERN BUS CO INC	\$775.00
2029	EASTERN BUS CO INC	\$845.00
2030	EASTERN BUS CO INC	\$1,100.00
2031	EASTERN BUS CO INC	\$1,175.00
2032	EASTERN BUS CO INC	\$1,400.00
2033	EASTERN BUS CO INC	\$1,950.00
2034	EASTERN BUS CO INC	\$2,400.00
2035	EASTERN BUS CO INC	\$2,825.00
2036	EASTERN BUS CO INC	\$3,100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2037	EASTERN BUS CO INC	\$3,510.00
2038	EASTERN BUS CO INC	\$4,275.00
2039	EASTERN BUS CO INC	\$5,275.00
2040	EASTERN BUS CO INC	\$5,740.00
2041	EASTERN BUS CO INC	\$7,950.00
2042	EASTERN BUS CO INC	\$9,025.00
2043	EASTERN BUS CO INC	\$11,575.00
2044	EASTERN BUS CO INC	\$16,875.00
2045	EASTERN BUS CO INC	\$27,400.00
2046	EASTERN BUS CO INC	\$28,740.00
2047	EASTERN BUS CO INC	\$30,720.00
2048	EASTERN BUS CO INC	\$37,630.00
EASTERN MICRO-GRAPHICS INC.		\$147.50
2049	EASTERN MICRO-GRAPHICS INC.	\$147.50
EASTERN MINERALS INC		\$1,714.84
2050	EASTERN MINERALS INC	\$1,714.84
EASTERN SALT CO INC		\$303,068.24
2051	EASTERN SALT CO INC	\$7,617.31
2052	EASTERN SALT CO INC	\$37,864.78
2053	EASTERN SALT CO INC	\$122,705.99
2054	EASTERN SALT CO INC	\$134,880.16
EBSCO INDUSTRIES INC		\$13,721.22
2055	EBSCO INDUSTRIES INC	\$1,024.74
2056	EBSCO INDUSTRIES INC	\$12,696.48
ECA HOLDCO I LLC		\$197,375.51
2057	ECA HOLDCO I LLC	\$28,465.11
2058	ECA HOLDCO I LLC	\$58,201.97
2059	ECA HOLDCO I LLC	\$110,708.43
EDCLUB INC		\$132.00
2060	EDCLUB INC	\$132.00
EDEN DUTCHER MARTIN		\$121,514.95
2061	EDEN DUTCHER MARTIN	\$27,519.00
2062	EDEN DUTCHER MARTIN	\$28,380.00
2063	EDEN DUTCHER MARTIN	\$65,615.95
EDGARD FAYAD		\$1,495.00
2064	EDGARD FAYAD	\$35.00
2065	EDGARD FAYAD	\$35.00
2066	EDGARD FAYAD	\$105.00
2067	EDGARD FAYAD	\$135.00
2068	EDGARD FAYAD	\$270.00
2069	EDGARD FAYAD	\$305.00
2070	EDGARD FAYAD	\$305.00
2071	EDGARD FAYAD	\$305.00
EDUCA VISION INC		\$196.00
2072	EDUCA VISION INC	\$196.00
EDUCATION INC		\$510.72
2073	EDUCATION INC	\$510.72
EDUCATIONAL DEVELOPMENT CORPORATION		\$987.91
2074	EDUCATIONAL DEVELOPMENT CORPORATION	\$492.56
2075	EDUCATIONAL DEVELOPMENT CORPORATION	\$495.35

ITEM NUMBER	VENDOR NAME	AMOUNT
EDWARD NUZZO		\$333.34
2076	EDWARD NUZZO	\$166.67
2077	EDWARD NUZZO	\$166.67
EDWIN BRIAN MCCOY JR		\$4,999.00
2078	EDWIN BRIAN MCCOY JR	\$4,999.00
EDYNAMIC HOLDINGS LP		\$3,400.00
2079	EDYNAMIC HOLDINGS LP	\$3,400.00
EFI GLOBAL INC		\$1,300.00
2080	EFI GLOBAL INC	\$1,300.00
EI US LLC		\$501.75
2081	EI US LLC	\$182.55
2082	EI US LLC	\$319.20
EILEEN DACEY		\$600.00
2083	EILEEN DACEY	\$600.00
ELAINE METZKER		\$180.00
2084	ELAINE METZKER	\$60.00
2085	ELAINE METZKER	\$120.00
ELEANOR B. O'LEARY		\$115.50
2086	ELEANOR B. O'LEARY	\$115.50
ELEANORA DUNN		\$100.00
2087	ELEANORA DUNN	\$100.00
ELECTION SYSTEMS AND SOFTWARE LLC		\$52,957.97
2088	ELECTION SYSTEMS AND SOFTWARE LLC	\$100.23
2089	ELECTION SYSTEMS AND SOFTWARE LLC	\$2,000.50
2090	ELECTION SYSTEMS AND SOFTWARE LLC	\$3,553.00
2091	ELECTION SYSTEMS AND SOFTWARE LLC	\$3,609.60
2092	ELECTION SYSTEMS AND SOFTWARE LLC	\$5,690.34
2093	ELECTION SYSTEMS AND SOFTWARE LLC	\$8,437.60
2094	ELECTION SYSTEMS AND SOFTWARE LLC	\$8,812.70
2095	ELECTION SYSTEMS AND SOFTWARE LLC	\$20,754.00
ELIAS AND ABE AUTO REPAIR INC		\$9,506.95
2096	ELIAS AND ABE AUTO REPAIR INC	\$35.00
2097	ELIAS AND ABE AUTO REPAIR INC	\$35.00
2098	ELIAS AND ABE AUTO REPAIR INC	\$95.00
2099	ELIAS AND ABE AUTO REPAIR INC	\$109.95
2100	ELIAS AND ABE AUTO REPAIR INC	\$484.95
2101	ELIAS AND ABE AUTO REPAIR INC	\$594.95
2102	ELIAS AND ABE AUTO REPAIR INC	\$835.75
2103	ELIAS AND ABE AUTO REPAIR INC	\$3,556.70
2104	ELIAS AND ABE AUTO REPAIR INC	\$3,759.65
ELIJAH BOTKIN		\$1,250.00
2105	ELIJAH BOTKIN	\$1,250.00
ELISA HURLEY		\$825.00
2106	ELISA HURLEY	\$825.00
ELITE BUSINESS VENTURES INC		\$765.92
2107	ELITE BUSINESS VENTURES INC	\$765.92
ELIZABETH FEIGENBAUM		\$900.00
2108	ELIZABETH FEIGENBAUM	\$900.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ELIZABETH PEABODY HOUSE ASSOCIATION		\$471,451.65
2109	ELIZABETH PEABODY HOUSE ASSOCIATION	\$540.00
2110	ELIZABETH PEABODY HOUSE ASSOCIATION	\$996.81
2111	ELIZABETH PEABODY HOUSE ASSOCIATION	\$2,562.92
2112	ELIZABETH PEABODY HOUSE ASSOCIATION	\$110,000.00
2113	ELIZABETH PEABODY HOUSE ASSOCIATION	\$115,255.13
2114	ELIZABETH PEABODY HOUSE ASSOCIATION	\$119,953.53
2115	ELIZABETH PEABODY HOUSE ASSOCIATION	\$122,143.26
ELIZABETH RONAN		\$1,200.00
2116	ELIZABETH RONAN	\$1,200.00
ELIZABETH WALSHAK		\$100.00
2117	ELIZABETH WALSHAK	\$100.00
ELLA FASCIANO		\$500.00
2118	ELLA FASCIANO	\$500.00
ELLEN RAUCH		\$333.34
2119	ELLEN RAUCH	\$166.67
2120	ELLEN RAUCH	\$166.67
ELVIS LIZARDO		\$104.00
2121	ELVIS LIZARDO	\$104.00
EMERGE PRODUCTS LLC		\$74,686.34
2122	EMERGE PRODUCTS LLC	\$25.07
2123	EMERGE PRODUCTS LLC	\$32.13
2124	EMERGE PRODUCTS LLC	\$121.50
2125	EMERGE PRODUCTS LLC	\$189.75
2126	EMERGE PRODUCTS LLC	\$501.33
2127	EMERGE PRODUCTS LLC	\$746.29
2128	EMERGE PRODUCTS LLC	\$768.29
2129	EMERGE PRODUCTS LLC	\$929.16
2130	EMERGE PRODUCTS LLC	\$1,119.19
2131	EMERGE PRODUCTS LLC	\$1,122.91
2132	EMERGE PRODUCTS LLC	\$1,275.40
2133	EMERGE PRODUCTS LLC	\$1,904.65
2134	EMERGE PRODUCTS LLC	\$3,084.84
2135	EMERGE PRODUCTS LLC	\$4,538.78
2136	EMERGE PRODUCTS LLC	\$6,631.01
2137	EMERGE PRODUCTS LLC	\$51,696.04
EMERGENCY VEHICLES INC		\$528,048.00
2138	EMERGENCY VEHICLES INC	\$528,048.00
EMILY ANN TALLEY		\$1,200.00
2139	EMILY ANN TALLEY	\$1,200.00
EMILY DUTRA		\$807.52
2140	EMILY DUTRA	\$807.52
EMILY MARVOSH		\$2,250.00
2141	EMILY MARVOSH	\$2,250.00
EMILY MCCARTHY		\$350.00
2142	EMILY MCCARTHY	\$350.00
EMILY SHEDLOCK		\$200.00
2143	EMILY SHEDLOCK	\$200.00
EMMA TONIES		\$1,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2144	EMMA TONIES	\$1,000.00
EMMALINE ALICE ROSE BLACKMORE		\$300.00
2145	EMMALINE ALICE ROSE BLACKMORE	\$300.00
EMPATHY STUDIOS LLC		\$1,049.00
2146	EMPATHY STUDIOS LLC	\$1,049.00
EMPHASYS COMPUTER SOLUTIONS INC		\$62,540.00
2147	EMPHASYS COMPUTER SOLUTIONS INC	\$62,540.00
EMPLOYEE SERVICES LLC		\$33,539.52
2148	EMPLOYEE SERVICES LLC	\$2,075.29
2149	EMPLOYEE SERVICES LLC	\$2,107.49
2150	EMPLOYEE SERVICES LLC	\$2,107.49
2151	EMPLOYEE SERVICES LLC	\$2,115.54
2152	EMPLOYEE SERVICES LLC	\$2,115.54
2153	EMPLOYEE SERVICES LLC	\$2,115.54
2154	EMPLOYEE SERVICES LLC	\$2,115.54
2155	EMPLOYEE SERVICES LLC	\$4,150.58
2156	EMPLOYEE SERVICES LLC	\$4,179.56
2157	EMPLOYEE SERVICES LLC	\$4,231.08
2158	EMPLOYEE SERVICES LLC	\$6,225.87
EMS LINQ INC		\$31,631.73
2159	EMS LINQ INC	\$913.02
2160	EMS LINQ INC	\$4,748.00
2161	EMS LINQ INC	\$5,773.10
2162	EMS LINQ INC	\$20,197.61
EMT TRAINING ASSOCIATES INC		\$266.00
2163	EMT TRAINING ASSOCIATES INC	\$61.00
2164	EMT TRAINING ASSOCIATES INC	\$81.00
2165	EMT TRAINING ASSOCIATES INC	\$124.00
ENCODEPLUS LLC		\$1,288.00
2166	ENCODEPLUS LLC	\$300.00
2167	ENCODEPLUS LLC	\$988.00
END VIOLENCE AGAINST WOMEN INTERNATIONAL		\$695.00
2168	END VIOLENCE AGAINST WOMEN INTERNATIONAL	\$695.00
ENGINE HILL LLC		\$9,582.50
2169	ENGINE HILL LLC	\$9,582.50
ENGLISH LEARNER PORTAL		\$1,590.00
2170	ENGLISH LEARNER PORTAL	\$1,590.00
ENOME INC		\$11,900.00
2171	ENOME INC	\$11,900.00
ENTERPRISE HOLDINGS INC		\$19,091.45
2172	ENTERPRISE HOLDINGS INC	\$1,458.87
2173	ENTERPRISE HOLDINGS INC	\$1,467.37
2174	ENTERPRISE HOLDINGS INC	\$1,467.37
2175	ENTERPRISE HOLDINGS INC	\$1,602.48
2176	ENTERPRISE HOLDINGS INC	\$1,930.33
2177	ENTERPRISE HOLDINGS INC	\$2,103.59
2178	ENTERPRISE HOLDINGS INC	\$2,927.74
2179	ENTERPRISE HOLDINGS INC	\$3,066.85
2180	ENTERPRISE HOLDINGS INC	\$3,066.85

ITEM NUMBER	VENDOR NAME	AMOUNT
ENVIRONMENTAL HEALTH & ENGINEERING INC		\$5,500.00
2181	ENVIRONMENTAL HEALTH & ENGINEERING INC	\$2,500.00
2182	ENVIRONMENTAL HEALTH & ENGINEERING INC	\$3,000.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC		\$65,015.00
2183	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$4,715.00
2184	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$60,300.00
EONE MEDICAL SUBSIDIARY PLLC		\$325.36
2185	EONE MEDICAL SUBSIDIARY PLLC	\$325.36
EPLUS TECHNOLOGY INC		\$892,493.24
2186	EPLUS TECHNOLOGY INC	\$18,439.00
2187	EPLUS TECHNOLOGY INC	\$22,548.01
2188	EPLUS TECHNOLOGY INC	\$30,026.34
2189	EPLUS TECHNOLOGY INC	\$37,844.25
2190	EPLUS TECHNOLOGY INC	\$50,235.02
2191	EPLUS TECHNOLOGY INC	\$53,786.00
2192	EPLUS TECHNOLOGY INC	\$91,453.64
2193	EPLUS TECHNOLOGY INC	\$113,662.56
2194	EPLUS TECHNOLOGY INC	\$150,744.35
2195	EPLUS TECHNOLOGY INC	\$154,467.05
2196	EPLUS TECHNOLOGY INC	\$169,287.02
EQUIPNET INC		\$1,750.00
2197	EQUIPNET INC	\$1,750.00
ERC WIPING PRODUCTS INC		\$255.00
2198	ERC WIPING PRODUCTS INC	\$255.00
ERIC ARMIN INC		\$9,374.89
2199	ERIC ARMIN INC	\$265.00
2200	ERIC ARMIN INC	\$308.90
2201	ERIC ARMIN INC	\$982.40
2202	ERIC ARMIN INC	\$1,089.82
2203	ERIC ARMIN INC	\$6,728.77
ERIC BORNSTEIN		\$500.00
2204	ERIC BORNSTEIN	\$500.00
ERIC DAVIDSON-SAWYER		\$9,600.00
2205	ERIC DAVIDSON-SAWYER	\$9,600.00
ERIC ERICKSON		\$375.00
2206	ERIC ERICKSON	\$375.00
ERIC SHUKAN		\$97.00
2207	ERIC SHUKAN	\$97.00
ERICA CURCIO		\$325.00
2208	ERICA CURCIO	\$325.00
ERICA L TREMONTI		\$645.44
2209	ERICA L TREMONTI	\$645.44
ERICSSON CARVALHO MARTINS		\$1,960.00
2210	ERICSSON CARVALHO MARTINS	\$1,960.00
ERIK CURTIS		\$208.00
2211	ERIK CURTIS	\$104.00
2212	ERIK CURTIS	\$104.00
ERIN SCARRY		\$1,050.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2213	ERIN SCARRY	\$150.00
2214	ERIN SCARRY	\$450.00
2215	ERIN SCARRY	\$450.00
ERMINIO PINQUE		\$1,050.00
2216	ERMINIO PINQUE	\$1,050.00
ESSEX COUNTY ASSESSOR ASN		\$195.00
2217	ESSEX COUNTY ASSESSOR ASN	\$195.00
ESSEX HORTICULTURE LLC		\$43,503.66
2218	ESSEX HORTICULTURE LLC	\$43,503.66
ESSEX NORTH SHORE AGRICULTURAL AND TECHNICAL		\$45,898.00
2219	ESSEX NORTH SHORE AGRICULTURAL AND TECHNICAL	\$45,898.00
EST 2024 LLC		\$1,766.25
2220	EST 2024 LLC	\$1,766.25
ESTELLE LUNA ANDERSON		\$300.00
2221	ESTELLE LUNA ANDERSON	\$300.00
EVAN GAUDREAU		\$800.00
2222	EVAN GAUDREAU	\$800.00
EVAN HALLER		\$600.00
2223	EVAN HALLER	\$600.00
EVENTTHEM INC		\$600.00
2224	EVENTTHEM INC	\$600.00
EVERBRIDGE INC		\$22,926.07
2225	EVERBRIDGE INC	\$22,926.07
EVERETT J PRESCOTT INC		\$144,905.00
2226	EVERETT J PRESCOTT INC	\$4,140.00
2227	EVERETT J PRESCOTT INC	\$4,270.00
2228	EVERETT J PRESCOTT INC	\$6,300.00
2229	EVERETT J PRESCOTT INC	\$10,320.00
2230	EVERETT J PRESCOTT INC	\$11,560.00
2231	EVERETT J PRESCOTT INC	\$12,390.00
2232	EVERETT J PRESCOTT INC	\$21,730.00
2233	EVERETT J PRESCOTT INC	\$28,860.00
2234	EVERETT J PRESCOTT INC	\$45,335.00
EVERYDAY SPEECH LLC		\$599.99
2235	EVERYDAY SPEECH LLC	\$599.99
EVOLVING WEB INC		\$102,250.00
2236	EVOLVING WEB INC	\$8,750.00
2237	EVOLVING WEB INC	\$15,500.00
2238	EVOLVING WEB INC	\$36,000.00
2239	EVOLVING WEB INC	\$42,000.00
EXCEL ORTHOPAEDIC SPECIALISTS		\$3,033.33
2240	EXCEL ORTHOPAEDIC SPECIALISTS	\$40.24
2241	EXCEL ORTHOPAEDIC SPECIALISTS	\$67.81
2242	EXCEL ORTHOPAEDIC SPECIALISTS	\$89.42
2243	EXCEL ORTHOPAEDIC SPECIALISTS	\$91.05
2244	EXCEL ORTHOPAEDIC SPECIALISTS	\$134.13
2245	EXCEL ORTHOPAEDIC SPECIALISTS	\$135.70
2246	EXCEL ORTHOPAEDIC SPECIALISTS	\$144.75
2247	EXCEL ORTHOPAEDIC SPECIALISTS	\$180.33

ITEM NUMBER	VENDOR NAME	AMOUNT
2248	EXCEL ORTHOPAEDIC SPECIALISTS	\$194.31
2249	EXCEL ORTHOPAEDIC SPECIALISTS	\$201.10
2250	EXCEL ORTHOPAEDIC SPECIALISTS	\$266.77
2251	EXCEL ORTHOPAEDIC SPECIALISTS	\$356.91
2252	EXCEL ORTHOPAEDIC SPECIALISTS	\$463.03
2253	EXCEL ORTHOPAEDIC SPECIALISTS	\$667.78
EXPRESS SCRIPTS INC		\$182.54
2254	EXPRESS SCRIPTS INC	\$46.45
2255	EXPRESS SCRIPTS INC	\$58.33
2256	EXPRESS SCRIPTS INC	\$77.76
F.W.WEBB COMPANY		\$114,940.45
2257	F.W.WEBB COMPANY	\$389.82
2258	F.W.WEBB COMPANY	\$898.52
2259	F.W.WEBB COMPANY	\$2,263.79
2260	F.W.WEBB COMPANY	\$5,162.15
2261	F.W.WEBB COMPANY	\$6,678.32
2262	F.W.WEBB COMPANY	\$22,419.71
2263	F.W.WEBB COMPANY	\$37,385.45
2264	F.W.WEBB COMPANY	\$39,742.69
FACILITY MANAGEMENT CORP.		\$18,550.00
2265	FACILITY MANAGEMENT CORP.	\$630.00
2266	FACILITY MANAGEMENT CORP.	\$1,200.00
2267	FACILITY MANAGEMENT CORP.	\$7,600.00
2268	FACILITY MANAGEMENT CORP.	\$9,120.00
FANTINI BAKING CO INC		\$23,376.86
2269	FANTINI BAKING CO INC	\$1,134.92
2270	FANTINI BAKING CO INC	\$1,418.37
2271	FANTINI BAKING CO INC	\$1,488.97
2272	FANTINI BAKING CO INC	\$1,591.95
2273	FANTINI BAKING CO INC	\$2,358.37
2274	FANTINI BAKING CO INC	\$2,525.05
2275	FANTINI BAKING CO INC	\$2,854.75
2276	FANTINI BAKING CO INC	\$3,038.42
2277	FANTINI BAKING CO INC	\$3,107.54
2278	FANTINI BAKING CO INC	\$3,858.52
FARONICS		\$129.50
2279	FARONICS	\$129.50
FAYE DUPRAS		\$2,550.00
2280	FAYE DUPRAS	\$2,550.00
FBI NATIONAL ACADEMY ASSOCIATES		\$145.00
2281	FBI NATIONAL ACADEMY ASSOCIATES	\$145.00
FBI NATIONAL ACADEMY ASSOCIATES INC		\$850.00
2282	FBI NATIONAL ACADEMY ASSOCIATES INC	\$850.00
FBI-LEEDA		\$795.00
2283	FBI-LEEDA	\$795.00
FDNY FOUNDATION INC		\$1,247.98
2284	FDNY FOUNDATION INC	\$1,247.98
FEDERATION FOR CHILDREN WITH SPECIAL NEEDS		\$575.00
2285	FEDERATION FOR CHILDREN WITH SPECIAL NEEDS	\$575.00
FEDEX		\$356.58

ITEM NUMBER	VENDOR NAME	AMOUNT
2286	FEDEX	\$57.81
2287	FEDEX	\$61.55
2288	FEDEX	\$116.73
2289	FEDEX	\$120.49
FEET WISE INC		\$5,475.50
2290	FEET WISE INC	\$440.00
2291	FEET WISE INC	\$2,378.00
2292	FEET WISE INC	\$2,657.50
FELICE LING		\$300.00
2293	FELICE LING	\$150.00
2294	FELICE LING	\$150.00
FERNANDO J HOLZ		\$300.00
2295	FERNANDO J HOLZ	\$300.00
FIFTH ASSET INC		\$13,125.00
2296	FIFTH ASSET INC	\$13,125.00
FINLEY LAVOIE		\$100.00
2297	FINLEY LAVOIE	\$100.00
FIRE BY TRADE LLC		\$504.50
2298	FIRE BY TRADE LLC	\$504.50
FIRE CHIEFS' ASSOCIATION OF MASSACHUSETTS INC		\$600.00
2299	FIRE CHIEFS' ASSOCIATION OF MASSACHUSETTS INC	\$600.00
FIRE EQUIPMENT INC		\$74,686.62
2300	FIRE EQUIPMENT INC	\$598.25
2301	FIRE EQUIPMENT INC	\$651.00
2302	FIRE EQUIPMENT INC	\$1,566.25
2303	FIRE EQUIPMENT INC	\$1,860.00
2304	FIRE EQUIPMENT INC	\$2,205.00
2305	FIRE EQUIPMENT INC	\$2,225.00
2306	FIRE EQUIPMENT INC	\$5,408.21
2307	FIRE EQUIPMENT INC	\$5,555.00
2308	FIRE EQUIPMENT INC	\$7,749.94
2309	FIRE EQUIPMENT INC	\$7,885.96
2310	FIRE EQUIPMENT INC	\$10,264.60
2311	FIRE EQUIPMENT INC	\$11,952.41
2312	FIRE EQUIPMENT INC	\$16,765.00
FIREDOG LLC		\$4,378.75
2313	FIREDOG LLC	\$446.25
2314	FIREDOG LLC	\$490.00
2315	FIREDOG LLC	\$3,442.50
FIREMATIC SUPPLY CO INC		\$48,706.04
2316	FIREMATIC SUPPLY CO INC	\$1,025.00
2317	FIREMATIC SUPPLY CO INC	\$3,585.27
2318	FIREMATIC SUPPLY CO INC	\$3,780.00
2319	FIREMATIC SUPPLY CO INC	\$6,128.78
2320	FIREMATIC SUPPLY CO INC	\$34,186.99
FIRST BOOK		\$974.65
2321	FIRST BOOK	\$974.65
FIRST CHOICE SAFETY SOLUTIONS LLC		\$9,100.00
2322	FIRST CHOICE SAFETY SOLUTIONS LLC	\$600.00
2323	FIRST CHOICE SAFETY SOLUTIONS LLC	\$8,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
FISHER COLLEGE		\$5,500.00
2324	FISHER COLLEGE	\$550.00
2325	FISHER COLLEGE	\$2,200.00
2326	FISHER COLLEGE	\$2,750.00
FISHTANK LEARNING INC		\$30,900.00
2327	FISHTANK LEARNING INC	\$30,900.00
FLAGSHIP PRESS INC		\$22,116.16
2328	FLAGSHIP PRESS INC	\$4,546.00
2329	FLAGSHIP PRESS INC	\$8,119.35
2330	FLAGSHIP PRESS INC	\$9,450.81
FLEETMASTERS LLC		\$2,189.70
2331	FLEETMASTERS LLC	\$535.31
2332	FLEETMASTERS LLC	\$1,654.39
FLEETPRIDE INC		\$364.97
2333	FLEETPRIDE INC	\$127.99
2334	FLEETPRIDE INC	\$236.98
FLINN SCIENTIFIC INC		\$803.87
2335	FLINN SCIENTIFIC INC	\$96.51
2336	FLINN SCIENTIFIC INC	\$352.40
2337	FLINN SCIENTIFIC INC	\$354.96
FLOR DE MARIA DELGADILLO		\$650.00
2338	FLOR DE MARIA DELGADILLO	\$650.00
FLOWBIRD AMERICA INC		\$7,332.83
2339	FLOWBIRD AMERICA INC	\$821.43
2340	FLOWBIRD AMERICA INC	\$915.00
2341	FLOWBIRD AMERICA INC	\$915.00
2342	FLOWBIRD AMERICA INC	\$915.00
2343	FLOWBIRD AMERICA INC	\$915.00
2344	FLOWBIRD AMERICA INC	\$1,021.40
2345	FLOWBIRD AMERICA INC	\$1,830.00
FOLLETT CONTENT SOLUTIONS LLC		\$114,474.40
2346	FOLLETT CONTENT SOLUTIONS LLC	\$486.94
2347	FOLLETT CONTENT SOLUTIONS LLC	\$1,332.22
2348	FOLLETT CONTENT SOLUTIONS LLC	\$1,397.07
2349	FOLLETT CONTENT SOLUTIONS LLC	\$1,722.00
2350	FOLLETT CONTENT SOLUTIONS LLC	\$8,464.00
2351	FOLLETT CONTENT SOLUTIONS LLC	\$16,394.56
2352	FOLLETT CONTENT SOLUTIONS LLC	\$84,677.61
FOOD FOR FREE COMMITTEE INC		\$37,718.20
2353	FOOD FOR FREE COMMITTEE INC	\$2,892.57
2354	FOOD FOR FREE COMMITTEE INC	\$3,390.38
2355	FOOD FOR FREE COMMITTEE INC	\$4,294.43
2356	FOOD FOR FREE COMMITTEE INC	\$27,140.82
FORESTRY SUPPLIES INC		\$863.00
2357	FORESTRY SUPPLIES INC	\$863.00
FORMAX LLC		\$2,371.00
2358	FORMAX LLC	\$723.00
2359	FORMAX LLC	\$1,648.00
FOSTER LAING AND NOONAN INC		\$4,000.00
2360	FOSTER LAING AND NOONAN INC	\$4,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
FOX PRESS		\$883.81
2361	FOX PRESS	\$883.81
FRANCIS RUSSELL		\$333.34
2362	FRANCIS RUSSELL	\$166.67
2363	FRANCIS RUSSELL	\$166.67
FRANCIS W CONNELLY		\$104.00
2364	FRANCIS W CONNELLY	\$104.00
FRANK CENTRELLA JR		\$117.50
2365	FRANK CENTRELLA JR	\$117.50
FRANK W MORESCHI		\$172.00
2366	FRANK W MORESCHI	\$86.00
2367	FRANK W MORESCHI	\$86.00
FRESH BABY LLC		\$6,143.39
2368	FRESH BABY LLC	\$830.00
2369	FRESH BABY LLC	\$5,313.39
FRIENDS OF THE COMMUNITY GROWING CTR INC		\$3,107.00
2370	FRIENDS OF THE COMMUNITY GROWING CTR INC	\$1,107.00
2371	FRIENDS OF THE COMMUNITY GROWING CTR INC	\$2,000.00
FRONTLINE TECHNOLOGIES GROUP LLC		\$35,029.75
2372	FRONTLINE TECHNOLOGIES GROUP LLC	\$35,029.75
FSP BOOKS AND VIDEO		\$235.00
2373	FSP BOOKS AND VIDEO	\$235.00
FSS SOFTWARE TOPCO LP		\$38,608.16
2374	FSS SOFTWARE TOPCO LP	\$7,000.00
2375	FSS SOFTWARE TOPCO LP	\$31,608.16
FUTURE SUPPLY CORP.		\$2,161.26
2376	FUTURE SUPPLY CORP.	\$506.00
2377	FUTURE SUPPLY CORP.	\$1,655.26
FUTURE TECHNOLOGIES GROUP LLC		\$450.00
2378	FUTURE TECHNOLOGIES GROUP LLC	\$150.00
2379	FUTURE TECHNOLOGIES GROUP LLC	\$300.00
G A BLANCO AND SONS INC		\$1,779.00
2380	G A BLANCO AND SONS INC	\$579.00
2381	G A BLANCO AND SONS INC	\$1,200.00
G V W INCORPORATED		\$918,214.89
2382	G V W INCORPORATED	\$100,700.00
2383	G V W INCORPORATED	\$252,538.63
2384	G V W INCORPORATED	\$564,976.26
GABRIEL NATHAN		\$500.00
2385	GABRIEL NATHAN	\$500.00
GABRIELA SCARDINE SILVA		\$250.00
2386	GABRIELA SCARDINE SILVA	\$250.00
GARBAGE TO GARDEN INC		\$16,888.55
2387	GARBAGE TO GARDEN INC	\$5,516.20
2388	GARBAGE TO GARDEN INC	\$11,372.35
GARRY O'BRIEN		\$104.00
2389	GARRY O'BRIEN	\$104.00

ITEM NUMBER	VENDOR NAME	AMOUNT
GARY DUEHR		\$400.00
2390	GARY DUEHR	\$400.00
GARY KELLNER		\$2,441.00
2391	GARY KELLNER	\$1,110.00
2392	GARY KELLNER	\$1,331.00
GARY SMITH		\$104.00
2393	GARY SMITH	\$104.00
GAVIN FLANAGAN		\$104.00
2394	GAVIN FLANAGAN	\$104.00
GDI SERVICES INC		\$18,255.00
2395	GDI SERVICES INC	\$18,255.00
GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS -		\$755.00
2396	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEM	\$755.00
GENEVA WEYMOUTH		\$1,400.00
2397	GENEVA WEYMOUTH	\$350.00
2398	GENEVA WEYMOUTH	\$1,050.00
GENUINE PARTS COMPANY		\$43,224.53
2399	GENUINE PARTS COMPANY	\$155.68
2400	GENUINE PARTS COMPANY	\$469.76
2401	GENUINE PARTS COMPANY	\$732.48
2402	GENUINE PARTS COMPANY	\$959.76
2403	GENUINE PARTS COMPANY	\$1,089.62
2404	GENUINE PARTS COMPANY	\$1,329.62
2405	GENUINE PARTS COMPANY	\$1,478.66
2406	GENUINE PARTS COMPANY	\$1,491.11
2407	GENUINE PARTS COMPANY	\$1,597.09
2408	GENUINE PARTS COMPANY	\$1,833.40
2409	GENUINE PARTS COMPANY	\$2,240.30
2410	GENUINE PARTS COMPANY	\$2,398.50
2411	GENUINE PARTS COMPANY	\$2,643.39
2412	GENUINE PARTS COMPANY	\$2,675.06
2413	GENUINE PARTS COMPANY	\$2,836.67
2414	GENUINE PARTS COMPANY	\$3,332.93
2415	GENUINE PARTS COMPANY	\$3,340.05
2416	GENUINE PARTS COMPANY	\$3,736.04
2417	GENUINE PARTS COMPANY	\$4,000.29
2418	GENUINE PARTS COMPANY	\$4,884.12
GEORGE ARMSTRONG		\$333.34
2419	GEORGE ARMSTRONG	\$166.67
2420	GEORGE ARMSTRONG	\$166.67
GEORGE DILBOY VFW POST 529		\$3,455.00
2421	GEORGE DILBOY VFW POST 529	\$325.00
2422	GEORGE DILBOY VFW POST 529	\$325.00
2423	GEORGE DILBOY VFW POST 529	\$325.00
2424	GEORGE DILBOY VFW POST 529	\$375.00
2425	GEORGE DILBOY VFW POST 529	\$375.00
2426	GEORGE DILBOY VFW POST 529	\$650.00
2427	GEORGE DILBOY VFW POST 529	\$1,080.00
GEORGE JULIANO		\$104.00
2428	GEORGE JULIANO	\$104.00

ITEM NUMBER	VENDOR NAME	AMOUNT
GEORGE T WILKINSON INC		\$284,473.00
2429	GEORGE T WILKINSON INC	\$2,873.99
2430	GEORGE T WILKINSON INC	\$3,742.05
2431	GEORGE T WILKINSON INC	\$16,382.05
2432	GEORGE T WILKINSON INC	\$65,673.26
2433	GEORGE T WILKINSON INC	\$88,605.55
2434	GEORGE T WILKINSON INC	\$107,196.10
GERARD DUFFY		\$166.67
2435	GERARD DUFFY	\$166.67
GERLYS ICE CREAM		\$2,995.00
2436	GERLYS ICE CREAM	\$1,497.50
2437	GERLYS ICE CREAM	\$1,497.50
GIACT SYSTEMS LLC		\$15,058.00
2438	GIACT SYSTEMS LLC	\$1,503.00
2439	GIACT SYSTEMS LLC	\$1,503.00
2440	GIACT SYSTEMS LLC	\$1,503.00
2441	GIACT SYSTEMS LLC	\$1,503.00
2442	GIACT SYSTEMS LLC	\$1,535.00
2443	GIACT SYSTEMS LLC	\$7,511.00
GILA LYONS		\$850.00
2444	GILA LYONS	\$850.00
GILL'S PIZZA CORP		\$140,957.50
2445	GILL'S PIZZA CORP	\$961.50
2446	GILL'S PIZZA CORP	\$3,238.50
2447	GILL'S PIZZA CORP	\$5,942.00
2448	GILL'S PIZZA CORP	\$6,230.50
2449	GILL'S PIZZA CORP	\$6,613.00
2450	GILL'S PIZZA CORP	\$6,647.00
2451	GILL'S PIZZA CORP	\$7,089.00
2452	GILL'S PIZZA CORP	\$8,058.00
2453	GILL'S PIZZA CORP	\$11,959.50
2454	GILL'S PIZZA CORP	\$12,095.50
2455	GILL'S PIZZA CORP	\$13,251.50
2456	GILL'S PIZZA CORP	\$14,833.00
2457	GILL'S PIZZA CORP	\$44,038.50
GILMAN SQUARE ASSOCIATES		\$1,080.00
2458	GILMAN SQUARE ASSOCIATES	\$540.00
2459	GILMAN SQUARE ASSOCIATES	\$540.00
GILMAN SQUARE NEIGHBORHOOD COUNCIL INC		\$1,500.00
2460	GILMAN SQUARE NEIGHBORHOOD COUNCIL INC	\$1,500.00
GILMORE TAMNY		\$900.00
2461	GILMORE TAMNY	\$900.00
GINO CHIARAVALLOTI		\$9,880.00
2462	GINO CHIARAVALLOTI	\$9,880.00
GIOVANNI VIOLA		\$117.00
2463	GIOVANNI VIOLA	\$117.00
GIRLSTART		\$6,375.00
2464	GIRLSTART	\$6,375.00
GIUSEPPE FRENNA		\$221.00
2465	GIUSEPPE FRENNA	\$104.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2466	GIUSEPPE FRENNA	\$117.00
GIVE A CAKE BAKERY		\$3,000.00
2467	GIVE A CAKE BAKERY	\$3,000.00
GIVECARD FINANCIAL INC		\$900.00
2468	GIVECARD FINANCIAL INC	\$900.00
GLASS & MIRROR INC		\$4,780.21
2469	GLASS & MIRROR INC	\$263.06
2470	GLASS & MIRROR INC	\$389.94
2471	GLASS & MIRROR INC	\$456.38
2472	GLASS & MIRROR INC	\$632.42
2473	GLASS & MIRROR INC	\$894.72
2474	GLASS & MIRROR INC	\$980.00
2475	GLASS & MIRROR INC	\$1,163.69
GLAXOSMITHKLINE HOLDINGS AMERICAS INC & SUBS		\$4,617.10
2476	GLAXOSMITHKLINE HOLDINGS AMERICAS INC & SUBS	\$4,617.10
GLEN MAGANZINI		\$1,300.00
2477	GLEN MAGANZINI	\$1,300.00
GLENDA A PLEYTEZ		\$330.00
2478	GLENDA A PLEYTEZ	\$120.00
2479	GLENDA A PLEYTEZ	\$210.00
GLENN CALDER		\$78.00
2480	GLENN CALDER	\$78.00
GLOBAL MONTELLO GROUP CORP		\$24,623.30
2481	GLOBAL MONTELLO GROUP CORP	\$896.67
2482	GLOBAL MONTELLO GROUP CORP	\$1,217.84
2483	GLOBAL MONTELLO GROUP CORP	\$1,332.05
2484	GLOBAL MONTELLO GROUP CORP	\$1,563.13
2485	GLOBAL MONTELLO GROUP CORP	\$1,726.89
2486	GLOBAL MONTELLO GROUP CORP	\$1,803.24
2487	GLOBAL MONTELLO GROUP CORP	\$1,855.25
2488	GLOBAL MONTELLO GROUP CORP	\$2,017.20
2489	GLOBAL MONTELLO GROUP CORP	\$2,284.65
2490	GLOBAL MONTELLO GROUP CORP	\$2,386.06
2491	GLOBAL MONTELLO GROUP CORP	\$3,635.31
2492	GLOBAL MONTELLO GROUP CORP	\$3,905.01
GLOBEX SERVICES AND SOLUTIONS LLC		\$1,175.00
2493	GLOBEX SERVICES AND SOLUTIONS LLC	\$1,175.00
GM FRAMINGHAM LLC		\$147,437.50
2494	GM FRAMINGHAM LLC	\$3,500.00
2495	GM FRAMINGHAM LLC	\$4,475.00
2496	GM FRAMINGHAM LLC	\$4,850.00
2497	GM FRAMINGHAM LLC	\$4,962.50
2498	GM FRAMINGHAM LLC	\$5,037.50
2499	GM FRAMINGHAM LLC	\$5,075.00
2500	GM FRAMINGHAM LLC	\$5,225.00
2501	GM FRAMINGHAM LLC	\$5,262.50
2502	GM FRAMINGHAM LLC	\$5,712.50
2503	GM FRAMINGHAM LLC	\$10,037.50
2504	GM FRAMINGHAM LLC	\$10,225.00
2505	GM FRAMINGHAM LLC	\$10,975.00
2506	GM FRAMINGHAM LLC	\$11,387.50

ITEM NUMBER	VENDOR NAME	AMOUNT
2507	GM FRAMINGHAM LLC	\$11,612.50
2508	GM FRAMINGHAM LLC	\$22,337.50
2509	GM FRAMINGHAM LLC	\$26,762.50
GOLD STAR FOODS INC		\$24,210.32
2510	GOLD STAR FOODS INC	\$313.82
2511	GOLD STAR FOODS INC	\$509.24
2512	GOLD STAR FOODS INC	\$535.34
2513	GOLD STAR FOODS INC	\$605.82
2514	GOLD STAR FOODS INC	\$678.78
2515	GOLD STAR FOODS INC	\$1,465.94
2516	GOLD STAR FOODS INC	\$5,167.81
2517	GOLD STAR FOODS INC	\$14,933.57
GOOD FUN LLC		\$4,300.00
2518	GOOD FUN LLC	\$4,300.00
GOODYEAR TIRE AND RUBBER CO		\$25,498.53
2519	GOODYEAR TIRE AND RUBBER CO	\$1,026.92
2520	GOODYEAR TIRE AND RUBBER CO	\$1,709.37
2521	GOODYEAR TIRE AND RUBBER CO	\$2,827.71
2522	GOODYEAR TIRE AND RUBBER CO	\$2,879.72
2523	GOODYEAR TIRE AND RUBBER CO	\$3,820.00
2524	GOODYEAR TIRE AND RUBBER CO	\$5,797.05
2525	GOODYEAR TIRE AND RUBBER CO	\$7,437.76
GORDON AXTMAN		\$117.00
2526	GORDON AXTMAN	\$117.00
GORILLA GRAPHICS INC		\$2,448.77
2527	GORILLA GRAPHICS INC	\$100.00
2528	GORILLA GRAPHICS INC	\$116.00
2529	GORILLA GRAPHICS INC	\$116.00
2530	GORILLA GRAPHICS INC	\$197.92
2531	GORILLA GRAPHICS INC	\$218.69
2532	GORILLA GRAPHICS INC	\$569.00
2533	GORILLA GRAPHICS INC	\$1,131.16
GOVERNMENT FINANCE OFFICERS ASSOCIATION		\$5,122.40
2534	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$73.40
2535	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$199.00
2536	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$350.00
2537	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$700.00
2538	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$700.00
2539	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$700.00
2540	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$1,200.00
2541	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$1,200.00
GRAINGER		\$71,769.68
2542	GRAINGER	\$28.86
2543	GRAINGER	\$52.78
2544	GRAINGER	\$61.74
2545	GRAINGER	\$103.47
2546	GRAINGER	\$141.02
2547	GRAINGER	\$146.76
2548	GRAINGER	\$191.60
2549	GRAINGER	\$253.24
2550	GRAINGER	\$314.22
2551	GRAINGER	\$644.45

ITEM NUMBER	VENDOR NAME	AMOUNT
2552	GRAINGER	\$1,406.73
2553	GRAINGER	\$1,479.84
2554	GRAINGER	\$2,796.59
2555	GRAINGER	\$2,804.00
2556	GRAINGER	\$2,848.81
2557	GRAINGER	\$3,717.10
2558	GRAINGER	\$3,925.97
2559	GRAINGER	\$50,852.50
GRANDBOIS THERAPY AND CONSULTING LLC		\$2,026.40
2560	GRANDBOIS THERAPY AND CONSULTING LLC	\$2,026.40
GRANICUS LLC		\$32,920.10
2561	GRANICUS LLC	\$15,458.10
2562	GRANICUS LLC	\$17,462.00
GRANT PINSLEY		\$300.00
2563	GRANT PINSLEY	\$300.00
GRAY'S APPLIANCE INC		\$1,782.98
2564	GRAY'S APPLIANCE INC	\$1,782.98
GREAT MINDS PBC		\$25,394.70
2565	GREAT MINDS PBC	\$4,158.00
2566	GREAT MINDS PBC	\$5,042.61
2567	GREAT MINDS PBC	\$7,800.00
2568	GREAT MINDS PBC	\$8,394.09
GREATER BOSTON LEGAL SERVICES INC		\$55,827.49
2569	GREATER BOSTON LEGAL SERVICES INC	\$13,041.72
2570	GREATER BOSTON LEGAL SERVICES INC	\$16,072.57
2571	GREATER BOSTON LEGAL SERVICES INC	\$26,713.20
GREEN CAB COMPANY INC		\$123,118.00
2572	GREEN CAB COMPANY INC	\$25.00
2573	GREEN CAB COMPANY INC	\$523.00
2574	GREEN CAB COMPANY INC	\$531.00
2575	GREEN CAB COMPANY INC	\$599.00
2576	GREEN CAB COMPANY INC	\$701.00
2577	GREEN CAB COMPANY INC	\$755.00
2578	GREEN CAB COMPANY INC	\$13,403.00
2579	GREEN CAB COMPANY INC	\$14,112.00
2580	GREEN CAB COMPANY INC	\$14,182.00
2581	GREEN CAB COMPANY INC	\$14,984.00
2582	GREEN CAB COMPANY INC	\$15,049.00
2583	GREEN CAB COMPANY INC	\$15,168.00
2584	GREEN CAB COMPANY INC	\$16,429.00
2585	GREEN CAB COMPANY INC	\$16,657.00
GREENBERG TRAUIG LLP		\$17,590.49
2586	GREENBERG TRAUIG LLP	\$1,560.00
2587	GREENBERG TRAUIG LLP	\$2,173.49
2588	GREENBERG TRAUIG LLP	\$3,250.00
2589	GREENBERG TRAUIG LLP	\$10,607.00
GREENER GROUP LLC		\$39,757.30
2590	GREENER GROUP LLC	\$39,757.30
GREENTOWN COLLABORATIVE INC		\$250,000.00
2591	GREENTOWN COLLABORATIVE INC	\$250,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
GREENWOOD INDUSTRIES INC		\$3,044.81
2592	GREENWOOD INDUSTRIES INC	\$3,044.81
GREGORY BRESLIN		\$312.00
2593	GREGORY BRESLIN	\$312.00
GROUNDWORK SOMERVILLE INC		\$16,122.00
2594	GROUNDWORK SOMERVILLE INC	\$16,122.00
GUERIN MILLER		\$224.00
2595	GUERIN MILLER	\$112.00
2596	GUERIN MILLER	\$112.00
GUITAR CENTER STORES INC		\$5,005.60
2597	GUITAR CENTER STORES INC	\$111.60
2598	GUITAR CENTER STORES INC	\$446.25
2599	GUITAR CENTER STORES INC	\$830.00
2600	GUITAR CENTER STORES INC	\$1,788.48
2601	GUITAR CENTER STORES INC	\$1,829.27
GVC CONSTRUCTION INC		\$458,214.55
2602	GVC CONSTRUCTION INC	\$15,411.00
2603	GVC CONSTRUCTION INC	\$42,564.21
2604	GVC CONSTRUCTION INC	\$82,089.10
2605	GVC CONSTRUCTION INC	\$86,440.18
2606	GVC CONSTRUCTION INC	\$93,502.33
2607	GVC CONSTRUCTION INC	\$138,207.73
HACH COMPANY		\$653.20
2608	HACH COMPANY	\$653.20
HALE EDUCATION INC		\$1,800.00
2609	HALE EDUCATION INC	\$1,800.00
HALLORY MOGREN		\$218.75
2610	HALLORY MOGREN	\$218.75
HANA CHANDLER		\$275.00
2611	HANA CHANDLER	\$275.00
HAND2MIND INC		\$7,389.63
2612	HAND2MIND INC	\$151.32
2613	HAND2MIND INC	\$7,238.31
HARCOURT INDUSTRIES INC		\$5,350.00
2614	HARCOURT INDUSTRIES INC	\$5,350.00
HARMANPREET KAUR		\$600.00
2615	HARMANPREET KAUR	\$600.00
HART HALSEY LLC		\$4,725.00
2616	HART HALSEY LLC	\$4,725.00
HARVARD MEDICAL FACULTY PHYSICIANS AT BETH ISRAEL		\$142.67
2617	HARVARD MEDICAL FACULTY PHYSICIANS AT BETH ISRAEL	\$142.67
HASHIR PRODUCTS INC		\$3,483.73
2618	HASHIR PRODUCTS INC	\$3,483.73
HAVANA SARDUY		\$100.00
2619	HAVANA SARDUY	\$100.00
HAVURAT SHALOM COMMUNITY SEMINARY		\$4,000.00
2620	HAVURAT SHALOM COMMUNITY SEMINARY	\$4,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
HAYES PUMP INC		\$1,584.00
2621	HAYES PUMP INC	\$1,584.00
HAZEN AND SAWYER		\$103,468.28
2622	HAZEN AND SAWYER	\$966.62
2623	HAZEN AND SAWYER	\$3,625.15
2624	HAZEN AND SAWYER	\$6,843.82
2625	HAZEN AND SAWYER	\$14,782.82
2626	HAZEN AND SAWYER	\$77,249.87
HD SUPPLY INC		\$1,419.71
2627	HD SUPPLY INC	\$1,419.71
HEAD RUSH HOLDINGS LLC		\$2,902.80
2628	HEAD RUSH HOLDINGS LLC	\$827.10
2629	HEAD RUSH HOLDINGS LLC	\$900.00
2630	HEAD RUSH HOLDINGS LLC	\$1,175.70
HEALTH RESOURCES IN ACTION INC		\$1,225.00
2631	HEALTH RESOURCES IN ACTION INC	\$300.00
2632	HEALTH RESOURCES IN ACTION INC	\$925.00
HEALTH TRAINING EDU.SVC'S		\$9,740.00
2633	HEALTH TRAINING EDU.SVC'S	\$275.00
2634	HEALTH TRAINING EDU.SVC'S	\$9,465.00
HELM LLC		\$3,350.00
2635	HELM LLC	\$3,350.00
HENRY FROST CHILDREN'S PROGRAM INC		\$4,000.00
2636	HENRY FROST CHILDREN'S PROGRAM INC	\$4,000.00
HENRY PAUL ROIX		\$500.00
2637	HENRY PAUL ROIX	\$500.00
HENRY SCHEIN INC		\$8,018.34
2638	HENRY SCHEIN INC	\$59.16
2639	HENRY SCHEIN INC	\$1,822.42
2640	HENRY SCHEIN INC	\$6,136.76
HENRY W DAVIDSON		\$1,800.00
2641	HENRY W DAVIDSON	\$200.00
2642	HENRY W DAVIDSON	\$200.00
2643	HENRY W DAVIDSON	\$200.00
2644	HENRY W DAVIDSON	\$200.00
2645	HENRY W DAVIDSON	\$200.00
2646	HENRY W DAVIDSON	\$200.00
2647	HENRY W DAVIDSON	\$200.00
2648	HENRY W DAVIDSON	\$400.00
HERB CHAMBERS I-93 INC		\$55,615.19
2649	HERB CHAMBERS I-93 INC	\$4,114.78
2650	HERB CHAMBERS I-93 INC	\$11,111.41
2651	HERB CHAMBERS I-93 INC	\$13,222.77
2652	HERB CHAMBERS I-93 INC	\$13,406.29
2653	HERB CHAMBERS I-93 INC	\$13,759.94
HERC RENTALS INC		\$527.00
2654	HERC RENTALS INC	\$527.00
HEXAGRAMM US LLC		\$1,740.00
2655	HEXAGRAMM US LLC	\$1,740.00

ITEM NUMBER	VENDOR NAME	AMOUNT
HILKEN MANCINI		\$700.00
2656	HILKEN MANCINI	\$700.00
HILLSIDE AUTO REPAIR INC		\$100,194.40
2657	HILLSIDE AUTO REPAIR INC	\$1,183.42
2658	HILLSIDE AUTO REPAIR INC	\$1,691.81
2659	HILLSIDE AUTO REPAIR INC	\$2,961.89
2660	HILLSIDE AUTO REPAIR INC	\$5,142.55
2661	HILLSIDE AUTO REPAIR INC	\$5,231.56
2662	HILLSIDE AUTO REPAIR INC	\$10,684.83
2663	HILLSIDE AUTO REPAIR INC	\$15,527.60
2664	HILLSIDE AUTO REPAIR INC	\$25,506.86
2665	HILLSIDE AUTO REPAIR INC	\$32,263.88
HILLTOP SECURITIES INC		\$3,450.00
2666	HILLTOP SECURITIES INC	\$150.00
2667	HILLTOP SECURITIES INC	\$1,650.00
2668	HILLTOP SECURITIES INC	\$1,650.00
HILTI INC		\$964.34
2669	HILTI INC	\$964.34
HMH EDUCATION COMPANY		\$10,967.34
2670	HMH EDUCATION COMPANY	\$994.00
2671	HMH EDUCATION COMPANY	\$9,973.34
HOBART SERVICE		\$2,028.05
2672	HOBART SERVICE	\$2,028.05
HOLLY L GETTINGS		\$3,200.00
2673	HOLLY L GETTINGS	\$3,200.00
HOME DECOR GROUP LLC		\$3,049.04
2674	HOME DECOR GROUP LLC	\$55.58
2675	HOME DECOR GROUP LLC	\$104.24
2676	HOME DECOR GROUP LLC	\$126.98
2677	HOME DECOR GROUP LLC	\$130.30
2678	HOME DECOR GROUP LLC	\$130.30
2679	HOME DECOR GROUP LLC	\$172.69
2680	HOME DECOR GROUP LLC	\$260.60
2681	HOME DECOR GROUP LLC	\$261.75
2682	HOME DECOR GROUP LLC	\$523.50
2683	HOME DECOR GROUP LLC	\$548.48
2684	HOME DECOR GROUP LLC	\$734.62
HOME DEPOT		\$181,893.51
2685	HOME DEPOT	\$11.94
2686	HOME DEPOT	\$43.74
2687	HOME DEPOT	\$47.46
2688	HOME DEPOT	\$49.18
2689	HOME DEPOT	\$56.89
2690	HOME DEPOT	\$99.78
2691	HOME DEPOT	\$118.32
2692	HOME DEPOT	\$121.82
2693	HOME DEPOT	\$142.78
2694	HOME DEPOT	\$209.44
2695	HOME DEPOT	\$218.92
2696	HOME DEPOT	\$267.25
2697	HOME DEPOT	\$299.45

ITEM NUMBER	VENDOR NAME	AMOUNT
2698	HOME DEPOT	\$328.27
2699	HOME DEPOT	\$404.68
2700	HOME DEPOT	\$473.84
2701	HOME DEPOT	\$596.41
2702	HOME DEPOT	\$603.04
2703	HOME DEPOT	\$619.00
2704	HOME DEPOT	\$831.76
2705	HOME DEPOT	\$893.65
2706	HOME DEPOT	\$899.98
2707	HOME DEPOT	\$1,269.30
2708	HOME DEPOT	\$1,281.62
2709	HOME DEPOT	\$1,456.77
2710	HOME DEPOT	\$1,587.68
2711	HOME DEPOT	\$1,730.83
2712	HOME DEPOT	\$1,993.98
2713	HOME DEPOT	\$2,077.58
2714	HOME DEPOT	\$2,122.87
2715	HOME DEPOT	\$2,169.17
2716	HOME DEPOT	\$2,721.35
2717	HOME DEPOT	\$4,160.86
2718	HOME DEPOT	\$4,221.20
2719	HOME DEPOT	\$4,426.00
2720	HOME DEPOT	\$4,755.27
2721	HOME DEPOT	\$5,830.28
2722	HOME DEPOT	\$6,139.39
2723	HOME DEPOT	\$7,210.74
2724	HOME DEPOT	\$7,672.92
2725	HOME DEPOT	\$9,933.76
2726	HOME DEPOT	\$17,926.73
2727	HOME DEPOT	\$20,445.37
2728	HOME DEPOT	\$28,127.31
2729	HOME DEPOT	\$35,294.93
HOME FOR LITTLE WANDERERS		\$6,976.00
2730	HOME FOR LITTLE WANDERERS	\$6,976.00
HONEYWELL INTERNATIONAL INC		\$251,516.28
2731	HONEYWELL INTERNATIONAL INC	\$4,311.90
2732	HONEYWELL INTERNATIONAL INC	\$7,793.18
2733	HONEYWELL INTERNATIONAL INC	\$17,456.32
2734	HONEYWELL INTERNATIONAL INC	\$31,707.84
2735	HONEYWELL INTERNATIONAL INC	\$31,707.84
2736	HONEYWELL INTERNATIONAL INC	\$31,707.84
2737	HONEYWELL INTERNATIONAL INC	\$126,831.36
HOUSING FAMILIES INC		\$142,341.97
2738	HOUSING FAMILIES INC	\$55,330.56
2739	HOUSING FAMILIES INC	\$87,011.41
HOWARD NEWMAN		\$250.00
2740	HOWARD NEWMAN	\$250.00
HOWMEDICA OSTEONICS CORP		\$785.40
2741	HOWMEDICA OSTEONICS CORP	\$785.40
HR&A ADVISORS INC		\$150,152.49
2742	HR&A ADVISORS INC	\$7,264.19
2743	HR&A ADVISORS INC	\$8,559.55

ITEM NUMBER	VENDOR NAME	AMOUNT
2744	HR&A ADVISORS INC	\$10,027.20
2745	HR&A ADVISORS INC	\$11,418.45
2746	HR&A ADVISORS INC	\$11,774.55
2747	HR&A ADVISORS INC	\$15,536.05
2748	HR&A ADVISORS INC	\$20,382.50
2749	HR&A ADVISORS INC	\$22,267.50
2750	HR&A ADVISORS INC	\$42,922.50
HT BERRY COMPANY LLC		\$57,237.35
2751	HT BERRY COMPANY LLC	\$536.20
2752	HT BERRY COMPANY LLC	\$977.91
2753	HT BERRY COMPANY LLC	\$4,076.84
2754	HT BERRY COMPANY LLC	\$4,841.42
2755	HT BERRY COMPANY LLC	\$5,926.84
2756	HT BERRY COMPANY LLC	\$7,338.37
2757	HT BERRY COMPANY LLC	\$7,407.97
2758	HT BERRY COMPANY LLC	\$9,619.57
2759	HT BERRY COMPANY LLC	\$16,512.23
HUB GLASS SERVICES INC		\$1,350.00
2760	HUB GLASS SERVICES INC	\$1,350.00
HUB REFRIGERATION & HVAC CO INC		\$3,171.67
2761	HUB REFRIGERATION & HVAC CO INC	\$3,171.67
HUMAN RESOURCE CONCEPTS LLC		\$87,118.01
2762	HUMAN RESOURCE CONCEPTS LLC	\$87,118.01
HUSSAM ALDEEN JEFEE BAHLOUL		\$450.00
2763	HUSSAM ALDEEN JEFEE BAHLOUL	\$450.00
HYDROGRASSCORP.COM		\$2,803.42
2764	HYDROGRASSCORP.COM	\$2,803.42
IBRAHIMA KOUYATE		\$104.00
2765	IBRAHIMA KOUYATE	\$104.00
ICAN SHINE INC		\$10,980.13
2766	ICAN SHINE INC	\$1,030.13
2767	ICAN SHINE INC	\$9,950.00
ICO ENERGY AND ENGINEERING INC		\$8,500.00
2768	ICO ENERGY AND ENGINEERING INC	\$1,500.00
2769	ICO ENERGY AND ENGINEERING INC	\$1,500.00
2770	ICO ENERGY AND ENGINEERING INC	\$5,500.00
IDA RAHIMI		\$3,000.00
2771	IDA RAHIMI	\$3,000.00
IDENTIFIX INC		\$1,068.00
2772	IDENTIFIX INC	\$1,068.00
IGREJA PRESBITERIANA DE BOSTON		\$540.00
2773	IGREJA PRESBITERIANA DE BOSTON	\$270.00
2774	IGREJA PRESBITERIANA DE BOSTON	\$270.00
ILYA FREYTSIS		\$442.00
2775	ILYA FREYTSIS	\$104.00
2776	ILYA FREYTSIS	\$104.00
2777	ILYA FREYTSIS	\$234.00
IMAGINE LEARNING LLC		\$55,825.50
2778	IMAGINE LEARNING LLC	\$858.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2779	IMAGINE LEARNING LLC	\$3,800.00
2780	IMAGINE LEARNING LLC	\$24,667.50
2781	IMAGINE LEARNING LLC	\$26,500.00
IMPACT FIRE SERVICES LLC		\$9,457.00
2782	IMPACT FIRE SERVICES LLC	\$92.50
2783	IMPACT FIRE SERVICES LLC	\$289.00
2784	IMPACT FIRE SERVICES LLC	\$366.25
2785	IMPACT FIRE SERVICES LLC	\$456.00
2786	IMPACT FIRE SERVICES LLC	\$2,227.50
2787	IMPACT FIRE SERVICES LLC	\$2,768.00
2788	IMPACT FIRE SERVICES LLC	\$3,257.75
IMPACT INFRASTRUCTURE INC		\$42,872.95
2789	IMPACT INFRASTRUCTURE INC	\$10,000.00
2790	IMPACT INFRASTRUCTURE INC	\$32,872.95
IMPACT POWER TECHNOLOGIES LLC		\$6,766.00
2791	IMPACT POWER TECHNOLOGIES LLC	\$6,766.00
INANIMATE ENTERPRISE LLC		\$694.68
2792	INANIMATE ENTERPRISE LLC	\$200.00
2793	INANIMATE ENTERPRISE LLC	\$494.68
INDEED INC		\$3,200.00
2794	INDEED INC	\$400.00
2795	INDEED INC	\$400.00
2796	INDEED INC	\$400.00
2797	INDEED INC	\$400.00
2798	INDEED INC	\$800.00
2799	INDEED INC	\$800.00
INDEPENDENT ELECTRIC SUPPLY		\$11,889.10
2800	INDEPENDENT ELECTRIC SUPPLY	\$8.74
2801	INDEPENDENT ELECTRIC SUPPLY	\$22.75
2802	INDEPENDENT ELECTRIC SUPPLY	\$590.96
2803	INDEPENDENT ELECTRIC SUPPLY	\$2,805.57
2804	INDEPENDENT ELECTRIC SUPPLY	\$8,461.08
INDUSTRIAL PROTECTION SERVICES LLC		\$35,911.00
2805	INDUSTRIAL PROTECTION SERVICES LLC	\$109.33
2806	INDUSTRIAL PROTECTION SERVICES LLC	\$1,103.40
2807	INDUSTRIAL PROTECTION SERVICES LLC	\$1,326.35
2808	INDUSTRIAL PROTECTION SERVICES LLC	\$1,510.00
2809	INDUSTRIAL PROTECTION SERVICES LLC	\$2,625.72
2810	INDUSTRIAL PROTECTION SERVICES LLC	\$2,855.04
2811	INDUSTRIAL PROTECTION SERVICES LLC	\$3,663.70
2812	INDUSTRIAL PROTECTION SERVICES LLC	\$8,490.60
2813	INDUSTRIAL PROTECTION SERVICES LLC	\$14,226.86
INGRAM INDUSTRIES LLC		\$72,838.13
2814	INGRAM INDUSTRIES LLC	\$18.99
2815	INGRAM INDUSTRIES LLC	\$156.94
2816	INGRAM INDUSTRIES LLC	\$355.16
2817	INGRAM INDUSTRIES LLC	\$369.12
2818	INGRAM INDUSTRIES LLC	\$973.59
2819	INGRAM INDUSTRIES LLC	\$1,133.24
2820	INGRAM INDUSTRIES LLC	\$1,539.11
2821	INGRAM INDUSTRIES LLC	\$1,647.16
2822	INGRAM INDUSTRIES LLC	\$1,720.93

ITEM NUMBER	VENDOR NAME	AMOUNT
2823	INGRAM INDUSTRIES LLC	\$1,775.91
2824	INGRAM INDUSTRIES LLC	\$2,571.51
2825	INGRAM INDUSTRIES LLC	\$2,748.71
2826	INGRAM INDUSTRIES LLC	\$2,911.28
2827	INGRAM INDUSTRIES LLC	\$3,080.45
2828	INGRAM INDUSTRIES LLC	\$3,257.92
2829	INGRAM INDUSTRIES LLC	\$3,464.08
2830	INGRAM INDUSTRIES LLC	\$4,096.95
2831	INGRAM INDUSTRIES LLC	\$4,105.45
2832	INGRAM INDUSTRIES LLC	\$4,468.27
2833	INGRAM INDUSTRIES LLC	\$4,544.36
2834	INGRAM INDUSTRIES LLC	\$4,624.17
2835	INGRAM INDUSTRIES LLC	\$4,746.51
2836	INGRAM INDUSTRIES LLC	\$5,666.93
2837	INGRAM INDUSTRIES LLC	\$6,048.71
2838	INGRAM INDUSTRIES LLC	\$6,812.68
INGRID SCHNEIDER		\$2,000.00
2839	INGRID SCHNEIDER	\$1,000.00
2840	INGRID SCHNEIDER	\$1,000.00
INOVIS ENERGY INC		\$6,270.00
2841	INOVIS ENERGY INC	\$6,270.00
INSIGHT PUBLIC SECTOR INC.		\$541,292.77
2842	INSIGHT PUBLIC SECTOR INC.	\$13.12
2843	INSIGHT PUBLIC SECTOR INC.	\$13.28
2844	INSIGHT PUBLIC SECTOR INC.	\$13.51
2845	INSIGHT PUBLIC SECTOR INC.	\$13.73
2846	INSIGHT PUBLIC SECTOR INC.	\$609.01
2847	INSIGHT PUBLIC SECTOR INC.	\$714.08
2848	INSIGHT PUBLIC SECTOR INC.	\$2,796.01
2849	INSIGHT PUBLIC SECTOR INC.	\$2,875.79
2850	INSIGHT PUBLIC SECTOR INC.	\$3,460.24
2851	INSIGHT PUBLIC SECTOR INC.	\$4,799.65
2852	INSIGHT PUBLIC SECTOR INC.	\$5,013.29
2853	INSIGHT PUBLIC SECTOR INC.	\$6,604.86
2854	INSIGHT PUBLIC SECTOR INC.	\$8,436.40
2855	INSIGHT PUBLIC SECTOR INC.	\$12,194.00
2856	INSIGHT PUBLIC SECTOR INC.	\$33,886.89
2857	INSIGHT PUBLIC SECTOR INC.	\$459,848.91
INSITE CONTRACTING INC		\$44,013.50
2858	INSITE CONTRACTING INC	\$5,635.00
2859	INSITE CONTRACTING INC	\$38,378.50
INSTITUTE FOR COMMUNITY HEALTH INC		\$6,296.75
2860	INSTITUTE FOR COMMUNITY HEALTH INC	\$6,296.75
INSTITUTE FOR SUSTAINABLE INFRASTRUCTURE		\$100.00
2861	INSTITUTE FOR SUSTAINABLE INFRASTRUCTURE	\$100.00
INTAB LLC		\$59.95
2862	INTAB LLC	\$59.95
INTERACTION INSTITUTE FOR SOCIAL CHANGE		\$2,100.00
2863	INTERACTION INSTITUTE FOR SOCIAL CHANGE	\$2,100.00
INTERNAL SECURITY ASSOCIATES		\$24,882.00
2864	INTERNAL SECURITY ASSOCIATES	\$741.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2865	INTERNAL SECURITY ASSOCIATES	\$780.00
2866	INTERNAL SECURITY ASSOCIATES	\$780.00
2867	INTERNAL SECURITY ASSOCIATES	\$897.00
2868	INTERNAL SECURITY ASSOCIATES	\$897.00
2869	INTERNAL SECURITY ASSOCIATES	\$897.00
2870	INTERNAL SECURITY ASSOCIATES	\$897.00
2871	INTERNAL SECURITY ASSOCIATES	\$897.00
2872	INTERNAL SECURITY ASSOCIATES	\$1,638.00
2873	INTERNAL SECURITY ASSOCIATES	\$1,638.00
2874	INTERNAL SECURITY ASSOCIATES	\$1,638.00
2875	INTERNAL SECURITY ASSOCIATES	\$1,638.00
2876	INTERNAL SECURITY ASSOCIATES	\$2,535.00
2877	INTERNAL SECURITY ASSOCIATES	\$3,783.00
2878	INTERNAL SECURITY ASSOCIATES	\$5,226.00
INTERNATIONAL ARMORED GROUP US INC		\$175,050.00
2879	INTERNATIONAL ARMORED GROUP US INC	\$175,050.00
INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE		\$1,585.00
2880	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$220.00
2881	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$220.00
2882	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$545.00
2883	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$600.00
INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS		\$150.00
2884	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTC	\$150.00
INTERNATIONAL ASSOCIATION OF EMERGENCY MANGERS USA		\$199.00
2885	INTERNATIONAL ASSOCIATION OF EMERGENCY MANGER	\$199.00
INTERNATIONAL ASSOCIATION OF PLUMBING AND		\$250.00
2886	INTERNATIONAL ASSOCIATION OF PLUMBING AND	\$125.00
2887	INTERNATIONAL ASSOCIATION OF PLUMBING AND	\$125.00
INTERNATIONAL CODE COUNCL		\$1,935.93
2888	INTERNATIONAL CODE COUNCL	\$930.51
2889	INTERNATIONAL CODE COUNCL	\$1,005.42
INTERNATIONAL HOMICIDE INVESTIGATORS ASSOCIATION		\$435.00
2890	INTERNATIONAL HOMICIDE INVESTIGATORS ASSOCIATIO	\$435.00
INTERNATIONAL TRANSLATION COMPANY		\$34,839.97
2891	INTERNATIONAL TRANSLATION COMPANY	\$233.75
2892	INTERNATIONAL TRANSLATION COMPANY	\$689.85
2893	INTERNATIONAL TRANSLATION COMPANY	\$1,453.30
2894	INTERNATIONAL TRANSLATION COMPANY	\$1,538.40
2895	INTERNATIONAL TRANSLATION COMPANY	\$1,850.00
2896	INTERNATIONAL TRANSLATION COMPANY	\$2,060.00
2897	INTERNATIONAL TRANSLATION COMPANY	\$2,891.00
2898	INTERNATIONAL TRANSLATION COMPANY	\$3,384.75
2899	INTERNATIONAL TRANSLATION COMPANY	\$3,483.25
2900	INTERNATIONAL TRANSLATION COMPANY	\$5,200.30
2901	INTERNATIONAL TRANSLATION COMPANY	\$12,055.37
INTOPRINT TECHNOLOGIES INC		\$686.38
2902	INTOPRINT TECHNOLOGIES INC	\$206.38
2903	INTOPRINT TECHNOLOGIES INC	\$480.00
INTROBA INC		\$4,350.00
2904	INTROBA INC	\$4,350.00

ITEM NUMBER	VENDOR NAME	AMOUNT
IPARAMETRICS LLC		\$5,673.00
2905	IPARAMETRICS LLC	\$5,673.00
IPS GROUP INC		\$62,805.34
2906	IPS GROUP INC	\$4,651.21
2907	IPS GROUP INC	\$4,653.96
2908	IPS GROUP INC	\$4,724.86
2909	IPS GROUP INC	\$4,764.65
2910	IPS GROUP INC	\$5,401.09
2911	IPS GROUP INC	\$8,182.55
2912	IPS GROUP INC	\$14,799.59
2913	IPS GROUP INC	\$15,627.43
IRENE LI		\$250.00
2914	IRENE LI	\$250.00
ISHANA BALI		\$700.00
2915	ISHANA BALI	\$700.00
ITALINA'S ICE CREAM		\$5,944.50
2916	ITALINA'S ICE CREAM	\$1,132.50
2917	ITALINA'S ICE CREAM	\$2,165.50
2918	ITALINA'S ICE CREAM	\$2,646.50
IXL LEARNING INC		\$750.00
2919	IXL LEARNING INC	\$750.00
J C CANNISTRARO LLC		\$1,422,790.69
2920	J C CANNISTRARO LLC	\$743.28
2921	J C CANNISTRARO LLC	\$2,407.64
2922	J C CANNISTRARO LLC	\$3,483.36
2923	J C CANNISTRARO LLC	\$10,905.02
2924	J C CANNISTRARO LLC	\$11,086.89
2925	J C CANNISTRARO LLC	\$12,931.38
2926	J C CANNISTRARO LLC	\$15,456.00
2927	J C CANNISTRARO LLC	\$15,456.00
2928	J C CANNISTRARO LLC	\$15,871.93
2929	J C CANNISTRARO LLC	\$19,176.91
2930	J C CANNISTRARO LLC	\$21,707.11
2931	J C CANNISTRARO LLC	\$22,238.68
2932	J C CANNISTRARO LLC	\$34,176.25
2933	J C CANNISTRARO LLC	\$41,248.59
2934	J C CANNISTRARO LLC	\$42,365.59
2935	J C CANNISTRARO LLC	\$44,577.51
2936	J C CANNISTRARO LLC	\$57,638.87
2937	J C CANNISTRARO LLC	\$144,921.00
2938	J C CANNISTRARO LLC	\$144,921.00
2939	J C CANNISTRARO LLC	\$144,921.00
2940	J C CANNISTRARO LLC	\$145,044.46
2941	J C CANNISTRARO LLC	\$146,126.12
2942	J C CANNISTRARO LLC	\$149,825.18
2943	J C CANNISTRARO LLC	\$175,560.92
J C MADIGAN INC		\$65,960.69
2944	J C MADIGAN INC	\$326.70
2945	J C MADIGAN INC	\$910.79
2946	J C MADIGAN INC	\$3,419.74
2947	J C MADIGAN INC	\$7,645.45
2948	J C MADIGAN INC	\$12,150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2949	J C MADIGAN INC	\$20,400.00
2950	J C MADIGAN INC	\$21,108.01
J J PHELAN & SON CO INC		\$159,978.78
2951	J J PHELAN & SON CO INC	\$940.00
2952	J J PHELAN & SON CO INC	\$13,978.21
2953	J J PHELAN & SON CO INC	\$17,181.14
2954	J J PHELAN & SON CO INC	\$43,327.18
2955	J J PHELAN & SON CO INC	\$84,552.25
J P COOKE CO		\$615.75
2956	J P COOKE CO	\$615.75
J R BALSAN INC		\$2,573.54
2957	J R BALSAN INC	\$2,573.54
J W PEPPER AND SON INC		\$1,234.16
2958	J W PEPPER AND SON INC	\$60.95
2959	J W PEPPER AND SON INC	\$162.99
2960	J W PEPPER AND SON INC	\$1,010.22
J. FREEMAN INC		\$618.95
2961	J. FREEMAN INC	\$618.95
J. PACE & SON INC		\$9,900.00
2962	J. PACE & SON INC	\$9,900.00
J.J. STANISEWSKI & SONS INC		\$9,922.50
2963	J.J. STANISEWSKI & SONS INC	\$9,922.50
JACK SHEEHAN		\$250.00
2964	JACK SHEEHAN	\$250.00
JACK SLATTERY		\$300.00
2965	JACK SLATTERY	\$300.00
JACK'S GAS & SERVICE INC		\$8,517.98
2966	JACK'S GAS & SERVICE INC	\$601.00
2967	JACK'S GAS & SERVICE INC	\$957.00
2968	JACK'S GAS & SERVICE INC	\$1,264.00
2969	JACK'S GAS & SERVICE INC	\$1,633.85
2970	JACK'S GAS & SERVICE INC	\$4,062.13
JACKSON LUMBER AND MILLWORK		\$3,705.69
2971	JACKSON LUMBER AND MILLWORK	\$1,741.80
2972	JACKSON LUMBER AND MILLWORK	\$1,963.89
JAE KO		\$179.00
2973	JAE KO	\$179.00
JAKE HELLER-BOTTARI		\$225.00
2974	JAKE HELLER-BOTTARI	\$37.50
2975	JAKE HELLER-BOTTARI	\$37.50
2976	JAKE HELLER-BOTTARI	\$50.00
2977	JAKE HELLER-BOTTARI	\$50.00
2978	JAKE HELLER-BOTTARI	\$50.00
JAMES DAVIS		\$500.00
2979	JAMES DAVIS	\$500.00
JAMES F BYRNE		\$86.00
2980	JAMES F BYRNE	\$86.00
JAMES F PERICOTTI JR		\$104.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2981	JAMES F PERICOTTI JR	\$104.00
JAMES F.FARR ACADEMY		\$76,200.87
2982	JAMES F.FARR ACADEMY	\$10,071.90
2983	JAMES F.FARR ACADEMY	\$11,069.25
2984	JAMES F.FARR ACADEMY	\$11,414.82
2985	JAMES F.FARR ACADEMY	\$12,757.74
2986	JAMES F.FARR ACADEMY	\$14,772.12
2987	JAMES F.FARR ACADEMY	\$16,115.04
JAMES GRAY		\$1,000.00
2988	JAMES GRAY	\$1,000.00
JAMES J LEONARDO MS PT		\$1,641.57
2989	JAMES J LEONARDO MS PT	\$70.52
2990	JAMES J LEONARDO MS PT	\$90.91
2991	JAMES J LEONARDO MS PT	\$415.55
2992	JAMES J LEONARDO MS PT	\$1,064.59
JAMES J. NICOLORO		\$2,600.00
2993	JAMES J. NICOLORO	\$675.00
2994	JAMES J. NICOLORO	\$1,925.00
JAMES POLITO		\$712.50
2995	JAMES POLITO	\$712.50
JAMES RODERICK		\$666.66
2996	JAMES RODERICK	\$333.33
2997	JAMES RODERICK	\$333.33
JAMES WILLIAM MCCARTY III		\$1,700.00
2998	JAMES WILLIAM MCCARTY III	\$1,700.00
JAMIE MARIE SKOFF MAGID		\$1,000.00
2999	JAMIE MARIE SKOFF MAGID	\$1,000.00
JANET T BONICA		\$7,458.00
3000	JANET T BONICA	\$7,458.00
JANICE WATT		\$800.00
3001	JANICE WATT	\$800.00
JANWAY COMPANY USA INC		\$1,555.00
3002	JANWAY COMPANY USA INC	\$1,555.00
JASON ABRUZZESE		\$86.00
3003	JASON ABRUZZESE	\$86.00
JASON MURPHY		\$400.00
3004	JASON MURPHY	\$400.00
JASON WOLFE		\$600.00
3005	JASON WOLFE	\$600.00
JAY BARRETT		\$100.00
3006	JAY BARRETT	\$100.00
JAY BURSTEIN		\$1,500.00
3007	JAY BURSTEIN	\$750.00
3008	JAY BURSTEIN	\$750.00
JAY WALSH		\$208.00
3009	JAY WALSH	\$104.00
3010	JAY WALSH	\$104.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JB SIMONS INC		\$11,259.50
3011	JB SIMONS INC	\$477.00
3012	JB SIMONS INC	\$875.00
3013	JB SIMONS INC	\$3,117.50
3014	JB SIMONS INC	\$6,790.00
JEFFREY BLONDER		\$179.00
3015	JEFFREY BLONDER	\$179.00
JEFFREY CZEKAJ		\$325.00
3016	JEFFREY CZEKAJ	\$100.00
3017	JEFFREY CZEKAJ	\$225.00
JEFFREY HAMILTON		\$104.00
3018	JEFFREY HAMILTON	\$104.00
JEFFREY K BURCHARD		\$884.00
3019	JEFFREY K BURCHARD	\$884.00
JENNA MANCINI RUFO		\$13,925.00
3020	JENNA MANCINI RUFO	\$4,125.00
3021	JENNA MANCINI RUFO	\$9,800.00
JENNIFER CUCITI		\$1,000.00
3022	JENNIFER CUCITI	\$1,000.00
JENNIFER HAWKINS		\$3,470.00
3023	JENNIFER HAWKINS	\$1,735.00
3024	JENNIFER HAWKINS	\$1,735.00
JENNIFER POSADA		\$5,000.00
3025	JENNIFER POSADA	\$5,000.00
JENNIFER SCARPELLI		\$208.00
3026	JENNIFER SCARPELLI	\$104.00
3027	JENNIFER SCARPELLI	\$104.00
JENNY HUAI CHEN HSI		\$8,600.00
3028	JENNY HUAI CHEN HSI	\$8,600.00
JESSA S PIAIA		\$2,760.00
3029	JESSA S PIAIA	\$2,760.00
JESSAMY KILCOLLINS		\$190.00
3030	JESSAMY KILCOLLINS	\$190.00
JESSAMYN SANTANA		\$500.00
3031	JESSAMYN SANTANA	\$250.00
3032	JESSAMYN SANTANA	\$250.00
JESSE CORBURN		\$9,750.00
3033	JESSE CORBURN	\$9,750.00
JESSICA CAMPLESE		\$1,755.31
3034	JESSICA CAMPLESE	\$73.69
3035	JESSICA CAMPLESE	\$74.28
3036	JESSICA CAMPLESE	\$95.30
3037	JESSICA CAMPLESE	\$104.82
3038	JESSICA CAMPLESE	\$104.82
3039	JESSICA CAMPLESE	\$108.10
3040	JESSICA CAMPLESE	\$160.15
3041	JESSICA CAMPLESE	\$179.72
3042	JESSICA CAMPLESE	\$256.18

ITEM NUMBER	VENDOR NAME	AMOUNT
3043	JESSICA CAMPLESE	\$290.63
3044	JESSICA CAMPLESE	\$307.62
JESSICA MARTIN		\$660.00
3045	JESSICA MARTIN	\$60.00
3046	JESSICA MARTIN	\$120.00
3047	JESSICA MARTIN	\$480.00
JESSICA P SAAVEDRA ELENO		\$135.00
3048	JESSICA P SAAVEDRA ELENO	\$135.00
JJ'S TRANSPORT SERVICES LLC		\$3,900.00
3049	JJ'S TRANSPORT SERVICES LLC	\$3,900.00
JLS MAILING SERVICES INC		\$643.10
3050	JLS MAILING SERVICES INC	\$643.10
JM INSTALLATIONS INC		\$38,625.99
3051	JM INSTALLATIONS INC	\$2,682.16
3052	JM INSTALLATIONS INC	\$3,025.83
3053	JM INSTALLATIONS INC	\$6,739.00
3054	JM INSTALLATIONS INC	\$12,013.96
3055	JM INSTALLATIONS INC	\$14,165.04
JN KIDDS DISTRIBUTORS INC		\$4,038.18
3056	JN KIDDS DISTRIBUTORS INC	\$260.91
3057	JN KIDDS DISTRIBUTORS INC	\$591.35
3058	JN KIDDS DISTRIBUTORS INC	\$1,000.32
3059	JN KIDDS DISTRIBUTORS INC	\$2,185.60
JOAN DUFFY		\$166.67
3060	JOAN DUFFY	\$166.67
JOANN GOGGIN-VINING		\$333.34
3061	JOANN GOGGIN-VINING	\$166.67
3062	JOANN GOGGIN-VINING	\$166.67
JODY ARDIZZONI		\$333.34
3063	JODY ARDIZZONI	\$166.67
3064	JODY ARDIZZONI	\$166.67
JOE GONZALEZ		\$1,000.00
3065	JOE GONZALEZ	\$1,000.00
JOE WARREN AND SONS CO INC		\$1,464.91
3066	JOE WARREN AND SONS CO INC	\$1,464.91
JOHN BERARDINELLI		\$86.00
3067	JOHN BERARDINELLI	\$86.00
JOHN CONNOLLY		\$234.00
3068	JOHN CONNOLLY	\$78.00
3069	JOHN CONNOLLY	\$156.00
JOHN CURLEY		\$1,000.00
3070	JOHN CURLEY	\$1,000.00
JOHN DESKAVICH		\$440.00
3071	JOHN DESKAVICH	\$86.00
3072	JOHN DESKAVICH	\$86.00
3073	JOHN DESKAVICH	\$112.00
3074	JOHN DESKAVICH	\$156.00
JOHN FARRELL		\$234.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3075	JOHN FARRELL	\$78.00
3076	JOHN FARRELL	\$78.00
3077	JOHN FARRELL	\$78.00
JOHN H WALDRON		\$156.00
3078	JOHN H WALDRON	\$156.00
JOHN HACKER		\$104.00
3079	JOHN HACKER	\$104.00
JOHN HURST BONAPARTE JR		\$3,275.00
3080	JOHN HURST BONAPARTE JR	\$675.00
3081	JOHN HURST BONAPARTE JR	\$675.00
3082	JOHN HURST BONAPARTE JR	\$1,925.00
JOHN JOSEPH GOBIEL JR		\$20,288.00
3083	JOHN JOSEPH GOBIEL JR	\$600.00
3084	JOHN JOSEPH GOBIEL JR	\$712.50
3085	JOHN JOSEPH GOBIEL JR	\$825.00
3086	JOHN JOSEPH GOBIEL JR	\$1,200.00
3087	JOHN JOSEPH GOBIEL JR	\$1,200.00
3088	JOHN JOSEPH GOBIEL JR	\$1,200.00
3089	JOHN JOSEPH GOBIEL JR	\$1,200.00
3090	JOHN JOSEPH GOBIEL JR	\$1,200.00
3091	JOHN JOSEPH GOBIEL JR	\$1,650.00
3092	JOHN JOSEPH GOBIEL JR	\$1,912.50
3093	JOHN JOSEPH GOBIEL JR	\$2,025.00
3094	JOHN JOSEPH GOBIEL JR	\$2,063.00
3095	JOHN JOSEPH GOBIEL JR	\$2,100.00
3096	JOHN JOSEPH GOBIEL JR	\$2,400.00
JOHN KALTON JR		\$2,850.00
3097	JOHN KALTON JR	\$2,850.00
JOHN KEANE JR		\$666.66
3098	JOHN KEANE JR	\$333.33
3099	JOHN KEANE JR	\$333.33
JOHN M CONNOLLY		\$312.00
3100	JOHN M CONNOLLY	\$78.00
3101	JOHN M CONNOLLY	\$78.00
3102	JOHN M CONNOLLY	\$78.00
3103	JOHN M CONNOLLY	\$78.00
JOHN MEMORY		\$290.98
3104	JOHN MEMORY	\$134.45
3105	JOHN MEMORY	\$156.53
JOHN O'CONNOR		\$666.66
3106	JOHN O'CONNOR	\$333.33
3107	JOHN O'CONNOR	\$333.33
JOHN PECCHIA		\$1,250.00
3108	JOHN PECCHIA	\$100.00
3109	JOHN PECCHIA	\$150.00
3110	JOHN PECCHIA	\$150.00
3111	JOHN PECCHIA	\$200.00
3112	JOHN PECCHIA	\$200.00
3113	JOHN PECCHIA	\$200.00
3114	JOHN PECCHIA	\$250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JOHN SICUSO		\$78.00
3115	JOHN SICUSO	\$78.00
JOHN STABILE		\$804.50
3116	JOHN STABILE	\$152.00
3117	JOHN STABILE	\$217.50
3118	JOHN STABILE	\$435.00
JOHN T COLBERT		\$333.34
3119	JOHN T COLBERT	\$166.67
3120	JOHN T COLBERT	\$166.67
JOHN WHITLOCK		\$448.00
3121	JOHN WHITLOCK	\$112.00
3122	JOHN WHITLOCK	\$112.00
3123	JOHN WHITLOCK	\$112.00
3124	JOHN WHITLOCK	\$112.00
JOHN WHITTAKER		\$104.00
3125	JOHN WHITTAKER	\$104.00
JOHN'S DREAM CORPORATION		\$832.00
3126	JOHN'S DREAM CORPORATION	\$832.00
JOHN'S SEWER AND PIPE CLEANING INC		\$410.00
3127	JOHN'S SEWER AND PIPE CLEANING INC	\$205.00
3128	JOHN'S SEWER AND PIPE CLEANING INC	\$205.00
JOHNSON CONTROLS SECURITY SOLUTIONS LLC		\$823.25
3129	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	\$823.25
JOINT VENTURES PHYSICAL THERAPY INC		\$94.27
3130	JOINT VENTURES PHYSICAL THERAPY INC	\$94.27
JON WATERMAN		\$250.00
3131	JON WATERMAN	\$250.00
JONATHAN DEMERS		\$5,657.40
3132	JONATHAN DEMERS	\$5,657.40
JONES & BARTLETT LEARNING LLC		\$1,523.62
3133	JONES & BARTLETT LEARNING LLC	\$1,523.62
JOSEPH C VOUTOUR		\$333.34
3134	JOSEPH C VOUTOUR	\$166.67
3135	JOSEPH C VOUTOUR	\$166.67
JOSEPH COOPER		\$666.66
3136	JOSEPH COOPER	\$333.33
3137	JOSEPH COOPER	\$333.33
JOSEPH LORUSSO		\$112.00
3138	JOSEPH LORUSSO	\$112.00
JOSEPH M CIRRONE		\$624.00
3139	JOSEPH M CIRRONE	\$156.00
3140	JOSEPH M CIRRONE	\$468.00
JOSEPH MINGLE		\$333.34
3141	JOSEPH MINGLE	\$166.67
3142	JOSEPH MINGLE	\$166.67
JOSEPH MOLDOVER PC		\$800.70
3143	JOSEPH MOLDOVER PC	\$800.70

ITEM NUMBER	VENDOR NAME	AMOUNT
JOSEPH SERINO		\$3,848.19
3144	JOSEPH SERINO	\$439.80
3145	JOSEPH SERINO	\$832.59
3146	JOSEPH SERINO	\$2,575.80
JOSEPH'S TRANSPORTATION INC		\$1,783.75
3147	JOSEPH'S TRANSPORTATION INC	\$600.00
3148	JOSEPH'S TRANSPORTATION INC	\$1,183.75
JOSH ECKART-LEE		\$389.35
3149	JOSH ECKART-LEE	\$389.35
JOSHUA A WEIAND		\$60.00
3150	JOSHUA A WEIAND	\$60.00
JOSHUA JAMES AMBERSON		\$54.00
3151	JOSHUA JAMES AMBERSON	\$54.00
JOSHUA NADREAU		\$112.00
3152	JOSHUA NADREAU	\$112.00
JOVAN WALCOTT		\$104.00
3153	JOVAN WALCOTT	\$104.00
JOY E MARZOLF		\$1,050.00
3154	JOY E MARZOLF	\$1,050.00
JOY E NIKKEL		\$666.66
3155	JOY E NIKKEL	\$333.33
3156	JOY E NIKKEL	\$333.33
JOYCE DEACETIS		\$666.66
3157	JOYCE DEACETIS	\$333.33
3158	JOYCE DEACETIS	\$333.33
JOYCE RIBA		\$410.00
3159	JOYCE RIBA	\$410.00
JSI RESEARCH & TRAINING INSTITUTE INC		\$9,667.00
3160	JSI RESEARCH & TRAINING INSTITUTE INC	\$3,667.00
3161	JSI RESEARCH & TRAINING INSTITUTE INC	\$6,000.00
JUAN CARLOS MORALES		\$38,614.70
3162	JUAN CARLOS MORALES	\$4,738.00
3163	JUAN CARLOS MORALES	\$4,880.14
3164	JUAN CARLOS MORALES	\$4,880.14
3165	JUAN CARLOS MORALES	\$4,880.14
3166	JUAN CARLOS MORALES	\$4,880.14
3167	JUAN CARLOS MORALES	\$4,880.14
3168	JUAN CARLOS MORALES	\$9,476.00
JUANITA DOSS		\$200.00
3169	JUANITA DOSS	\$200.00
JUDGE BAKER CHILDREN'S CENTER INC		\$126,553.20
3170	JUDGE BAKER CHILDREN'S CENTER INC	\$12,339.60
3171	JUDGE BAKER CHILDREN'S CENTER INC	\$23,794.50
3172	JUDGE BAKER CHILDREN'S CENTER INC	\$26,967.10
3173	JUDGE BAKER CHILDREN'S CENTER INC	\$30,139.70
3174	JUDGE BAKER CHILDREN'S CENTER INC	\$33,312.30
JUDY M BUGARIN		\$136.00
3175	JUDY M BUGARIN	\$136.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JULIE L WINSLOW		\$1,000.00
3176	JULIE L WINSLOW	\$1,000.00
JULIE STEPANEK		\$720.00
3177	JULIE STEPANEK	\$720.00
JULIEN DORVIL		\$117.00
3178	JULIEN DORVIL	\$117.00
JULIETTE CUSICK		\$300.00
3179	JULIETTE CUSICK	\$300.00
JUMPROPE INC		\$3,000.00
3180	JUMPROPE INC	\$3,000.00
JUNIOR ALEXANDER PENA FIGUEROA		\$750.00
3181	JUNIOR ALEXANDER PENA FIGUEROA	\$750.00
JUNIOR FERREIRA GARCIA		\$200.00
3182	JUNIOR FERREIRA GARCIA	\$200.00
JUREK BROTHERS INC		\$899.00
3183	JUREK BROTHERS INC	\$899.00
JUST A START CORPORATION		\$84,481.40
3184	JUST A START CORPORATION	\$9,916.40
3185	JUST A START CORPORATION	\$74,565.00
JUSTICE RESOURCE INSTITUTE INC		\$82,139.96
3186	JUSTICE RESOURCE INSTITUTE INC	\$11,382.00
3187	JUSTICE RESOURCE INSTITUTE INC	\$11,382.00
3188	JUSTICE RESOURCE INSTITUTE INC	\$11,761.40
3189	JUSTICE RESOURCE INSTITUTE INC	\$11,761.40
3190	JUSTICE RESOURCE INSTITUTE INC	\$11,761.40
3191	JUSTICE RESOURCE INSTITUTE INC	\$11,761.40
3192	JUSTICE RESOURCE INSTITUTE INC	\$12,330.36
JUSTIN HANRAHAN		\$95.00
3193	JUSTIN HANRAHAN	\$95.00
JUSTIN SHIYU XI		\$240.00
3194	JUSTIN SHIYU XI	\$120.00
3195	JUSTIN SHIYU XI	\$120.00
K PROFESSIONAL AUTO DETAILING INC		\$700.00
3196	K PROFESSIONAL AUTO DETAILING INC	\$175.00
3197	K PROFESSIONAL AUTO DETAILING INC	\$525.00
K-FLY LLC		\$7,467.89
3198	K-FLY LLC	\$7,467.89
K5 CORPORATION		\$301,787.85
3199	K5 CORPORATION	\$3,126.50
3200	K5 CORPORATION	\$6,488.05
3201	K5 CORPORATION	\$6,784.72
3202	K5 CORPORATION	\$8,740.76
3203	K5 CORPORATION	\$12,986.67
3204	K5 CORPORATION	\$16,184.34
3205	K5 CORPORATION	\$19,982.39
3206	K5 CORPORATION	\$21,528.89
3207	K5 CORPORATION	\$22,891.97
3208	K5 CORPORATION	\$30,182.50
3209	K5 CORPORATION	\$72,038.33

ITEM NUMBER	VENDOR NAME	AMOUNT
3210	K5 CORPORATION	\$80,852.73
KAJ HULD PE		\$1,987.50
3211	KAJ HULD PE	\$1,987.50
KAMCO SUPPLY CORP. BOSTON		\$1,741.02
3212	KAMCO SUPPLY CORP. BOSTON	\$810.75
3213	KAMCO SUPPLY CORP. BOSTON	\$930.27
KAMILLA ESTEVES SILVA		\$900.00
3214	KAMILLA ESTEVES SILVA	\$420.00
3215	KAMILLA ESTEVES SILVA	\$480.00
KANOPY INC		\$12,345.00
3216	KANOPY INC	\$1,414.00
3217	KANOPY INC	\$2,903.00
3218	KANOPY INC	\$2,956.00
3219	KANOPY INC	\$5,072.00
KANTROVITZ & KANTROVITZ LLC		\$2,082.85
3220	KANTROVITZ & KANTROVITZ LLC	\$2,082.85
KAREN BUCK-GILBERT		\$900.00
3221	KAREN BUCK-GILBERT	\$900.00
KAREN M MCNULTY		\$217.50
3222	KAREN M MCNULTY	\$217.50
KARIN SHARAV ZALKIND		\$7,520.00
3223	KARIN SHARAV ZALKIND	\$7,520.00
KARINA F LIENDO		\$1,972.00
3224	KARINA F LIENDO	\$200.00
3225	KARINA F LIENDO	\$1,772.00
KARM S AUGUSTIN		\$500.00
3226	KARM S AUGUSTIN	\$500.00
KATELYN BEAUDOIN		\$450.00
3227	KATELYN BEAUDOIN	\$450.00
KATHERINE KANE		\$31,200.00
3228	KATHERINE KANE	\$10,400.00
3229	KATHERINE KANE	\$20,800.00
KATHERINE SILVESTRE		\$400.00
3230	KATHERINE SILVESTRE	\$400.00
KATHLEEN E COUGHLIN		\$560.00
3231	KATHLEEN E COUGHLIN	\$560.00
KATHRYN J HARCOURT		\$100.00
3232	KATHRYN J HARCOURT	\$100.00
KATYE PRODUCTIONS		\$2,700.00
3233	KATYE PRODUCTIONS	\$1,250.00
3234	KATYE PRODUCTIONS	\$1,450.00
KAYLA PINTO		\$1,617.50
3235	KAYLA PINTO	\$530.00
3236	KAYLA PINTO	\$1,087.50
KAYLEE BASEL		\$200.00
3237	KAYLEE BASEL	\$200.00
KB INDUSTRIES INC		\$1,025.12

ITEM NUMBER	VENDOR NAME	AMOUNT
3238	KB INDUSTRIES INC	\$170.83
3239	KB INDUSTRIES INC	\$358.56
3240	KB INDUSTRIES INC	\$495.73
KEASH EXCAVATING INC		\$2,168.10
3241	KEASH EXCAVATING INC	\$2,168.10
KELLEY AND RYAN ASSOCIATES INC		\$255,135.07
3242	KELLEY AND RYAN ASSOCIATES INC	\$1,453.00
3243	KELLEY AND RYAN ASSOCIATES INC	\$1,673.00
3244	KELLEY AND RYAN ASSOCIATES INC	\$1,988.70
3245	KELLEY AND RYAN ASSOCIATES INC	\$2,639.00
3246	KELLEY AND RYAN ASSOCIATES INC	\$2,878.00
3247	KELLEY AND RYAN ASSOCIATES INC	\$4,136.00
3248	KELLEY AND RYAN ASSOCIATES INC	\$4,594.00
3249	KELLEY AND RYAN ASSOCIATES INC	\$4,662.00
3250	KELLEY AND RYAN ASSOCIATES INC	\$5,775.00
3251	KELLEY AND RYAN ASSOCIATES INC	\$8,395.00
3252	KELLEY AND RYAN ASSOCIATES INC	\$8,674.00
3253	KELLEY AND RYAN ASSOCIATES INC	\$14,920.00
3254	KELLEY AND RYAN ASSOCIATES INC	\$15,306.00
3255	KELLEY AND RYAN ASSOCIATES INC	\$20,354.00
3256	KELLEY AND RYAN ASSOCIATES INC	\$20,453.00
3257	KELLEY AND RYAN ASSOCIATES INC	\$28,484.37
3258	KELLEY AND RYAN ASSOCIATES INC	\$36,250.00
3259	KELLEY AND RYAN ASSOCIATES INC	\$36,250.00
3260	KELLEY AND RYAN ASSOCIATES INC	\$36,250.00
KELLEY DENNIS		\$262.00
3261	KELLEY DENNIS	\$112.00
3262	KELLEY DENNIS	\$150.00
KELLY REILLY		\$200.00
3263	KELLY REILLY	\$200.00
KENDALL BOILER & TANK CO INC		\$28,700.00
3264	KENDALL BOILER & TANK CO INC	\$28,700.00
KENDALL HUNT PUBLISHING COMPANY		\$120,506.40
3265	KENDALL HUNT PUBLISHING COMPANY	\$9,171.00
3266	KENDALL HUNT PUBLISHING COMPANY	\$111,335.40
KENNETH G. DION		\$109.00
3267	KENNETH G. DION	\$109.00
KENNETH JOYCE		\$666.66
3268	KENNETH JOYCE	\$333.33
3269	KENNETH JOYCE	\$333.33
KENNETH SOVIE		\$104.00
3270	KENNETH SOVIE	\$104.00
KENNETH T WARD		\$666.66
3271	KENNETH T WARD	\$333.33
3272	KENNETH T WARD	\$333.33
KENOUX TRANSPORTATION LLC		\$3,812.50
3273	KENOUX TRANSPORTATION LLC	\$937.50
3274	KENOUX TRANSPORTATION LLC	\$1,062.50
3275	KENOUX TRANSPORTATION LLC	\$1,812.50
KENT ADHESIVE PRODUCTS CO		\$367.22

ITEM NUMBER	VENDOR NAME	AMOUNT
3276	KENT ADHESIVE PRODUCTS CO	\$367.22
KERIANNE RODRIGUES		\$666.66
3277	KERIANNE RODRIGUES	\$333.33
3278	KERIANNE RODRIGUES	\$333.33
KEVIN C O'NEILL		\$104.00
3279	KEVIN C O'NEILL	\$104.00
KEVIN CLEMENS		\$221.00
3280	KEVIN CLEMENS	\$104.00
3281	KEVIN CLEMENS	\$117.00
KEVIN J GLYNN		\$200.00
3282	KEVIN J GLYNN	\$200.00
KEVIN MYLES		\$86.00
3283	KEVIN MYLES	\$86.00
KEVIN W. HAGAR		\$97.00
3284	KEVIN W. HAGAR	\$97.00
KEYSTONE AUTOMOTIVE INDUSTRIES		\$335.34
3285	KEYSTONE AUTOMOTIVE INDUSTRIES	\$335.34
KHATCHIK OHANNESSIAN		\$105.00
3286	KHATCHIK OHANNESSIAN	\$105.00
KIDS IN TECH INC		\$3,328.00
3287	KIDS IN TECH INC	\$3,328.00
KIMBERLY WHITWORTH		\$105.00
3288	KIMBERLY WHITWORTH	\$105.00
KIRKWOOD PRINTING COMPANY LLC		\$47,021.00
3289	KIRKWOOD PRINTING COMPANY LLC	\$5,921.00
3290	KIRKWOOD PRINTING COMPANY LLC	\$20,481.50
3291	KIRKWOOD PRINTING COMPANY LLC	\$20,618.50
KITTELSON & ASSOCIATES INC		\$32,543.56
3292	KITTELSON & ASSOCIATES INC	\$7,687.64
3293	KITTELSON & ASSOCIATES INC	\$10,792.39
3294	KITTELSON & ASSOCIATES INC	\$14,063.53
KLEINFELDER NORTHEAST INC		\$934,696.13
3295	KLEINFELDER NORTHEAST INC	\$14,253.75
3296	KLEINFELDER NORTHEAST INC	\$16,143.69
3297	KLEINFELDER NORTHEAST INC	\$23,534.20
3298	KLEINFELDER NORTHEAST INC	\$39,437.49
3299	KLEINFELDER NORTHEAST INC	\$44,251.07
3300	KLEINFELDER NORTHEAST INC	\$48,110.03
3301	KLEINFELDER NORTHEAST INC	\$61,915.01
3302	KLEINFELDER NORTHEAST INC	\$69,670.83
3303	KLEINFELDER NORTHEAST INC	\$81,590.98
3304	KLEINFELDER NORTHEAST INC	\$85,016.61
3305	KLEINFELDER NORTHEAST INC	\$90,681.58
3306	KLEINFELDER NORTHEAST INC	\$95,256.99
3307	KLEINFELDER NORTHEAST INC	\$124,090.29
3308	KLEINFELDER NORTHEAST INC	\$140,743.61
KNE CORPORATION		\$3,051.73
3309	KNE CORPORATION	\$897.60
3310	KNE CORPORATION	\$2,154.13

ITEM NUMBER	VENDOR NAME	AMOUNT
KNUCKLE BONES LLC		\$7,080.00
3311	KNUCKLE BONES LLC	\$660.00
3312	KNUCKLE BONES LLC	\$820.00
3313	KNUCKLE BONES LLC	\$2,800.00
3314	KNUCKLE BONES LLC	\$2,800.00
KRISTINE ANDERSON		\$117.00
3315	KRISTINE ANDERSON	\$117.00
KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC		\$8,834.30
3316	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$12.60
3317	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$16.37
3318	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$44.94
3319	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$71.46
3320	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$160.00
3321	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$160.00
3322	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$160.00
3323	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$168.56
3324	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$255.12
3325	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$285.84
3326	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$285.84
3327	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$319.00
3328	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$365.79
3329	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$712.80
3330	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$920.77
3331	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$2,117.21
3332	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$2,778.00
LA COSECHA CORP		\$195.25
3333	LA COSECHA CORP	\$195.25
LABBB COLLABORATIVE		\$204,761.87
3334	LABBB COLLABORATIVE	\$3,691.71
3335	LABBB COLLABORATIVE	\$4,773.40
3336	LABBB COLLABORATIVE	\$13,493.96
3337	LABBB COLLABORATIVE	\$25,405.66
3338	LABBB COLLABORATIVE	\$28,079.94
3339	LABBB COLLABORATIVE	\$28,272.64
3340	LABBB COLLABORATIVE	\$30,039.68
3341	LABBB COLLABORATIVE	\$34,946.60
3342	LABBB COLLABORATIVE	\$36,058.28
LABOR ARBITRATION INSTITUTE INC		\$450.00
3343	LABOR ARBITRATION INSTITUTE INC	\$450.00
LAHEY CLINIC INC		\$2,635.07
3344	LAHEY CLINIC INC	\$132.82
3345	LAHEY CLINIC INC	\$277.00
3346	LAHEY CLINIC INC	\$451.10
3347	LAHEY CLINIC INC	\$1,774.15
LAKESHORE EQUIPMENT COMPANY		\$9,893.65
3348	LAKESHORE EQUIPMENT COMPANY	\$20.23
3349	LAKESHORE EQUIPMENT COMPANY	\$82.34
3350	LAKESHORE EQUIPMENT COMPANY	\$147.16
3351	LAKESHORE EQUIPMENT COMPANY	\$367.08
3352	LAKESHORE EQUIPMENT COMPANY	\$413.08
3353	LAKESHORE EQUIPMENT COMPANY	\$618.27
3354	LAKESHORE EQUIPMENT COMPANY	\$1,076.64

ITEM NUMBER	VENDOR NAME	AMOUNT
3355	LAKESHORE EQUIPMENT COMPANY	\$2,660.98
3356	LAKESHORE EQUIPMENT COMPANY	\$4,507.87
LAN-TEL COMMUNICATIONS INC		\$41,231.30
3357	LAN-TEL COMMUNICATIONS INC	\$587.70
3358	LAN-TEL COMMUNICATIONS INC	\$1,520.00
3359	LAN-TEL COMMUNICATIONS INC	\$7,590.00
3360	LAN-TEL COMMUNICATIONS INC	\$31,533.60
LANDLAW SPECIALTY PUBLISHERS		\$600.00
3361	LANDLAW SPECIALTY PUBLISHERS	\$600.00
LANDMARK SCHOOL		\$33,668.32
3362	LANDMARK SCHOOL	\$300.00
3363	LANDMARK SCHOOL	\$600.00
3364	LANDMARK SCHOOL	\$2,800.00
3365	LANDMARK SCHOOL	\$3,400.00
3366	LANDMARK SCHOOL	\$6,642.08
3367	LANDMARK SCHOOL	\$19,926.24
LANDSCAPE FORMS INC		\$231.00
3368	LANDSCAPE FORMS INC	\$231.00
LANDVEST INC		\$19,470.00
3369	LANDVEST INC	\$19,470.00
LANGUAGE LINE SERVICES		\$72.96
3370	LANGUAGE LINE SERVICES	\$5.32
3371	LANGUAGE LINE SERVICES	\$8.36
3372	LANGUAGE LINE SERVICES	\$9.12
3373	LANGUAGE LINE SERVICES	\$9.88
3374	LANGUAGE LINE SERVICES	\$40.28
LARCHMONT ENGINEERING AND IRRIGATION INC		\$688.53
3375	LARCHMONT ENGINEERING AND IRRIGATION INC	\$688.53
LASELL UNIVERSITY		\$1,500.00
3376	LASELL UNIVERSITY	\$1,500.00
LAURA A ZOLL		\$600.00
3377	LAURA A ZOLL	\$150.00
3378	LAURA A ZOLL	\$150.00
3379	LAURA A ZOLL	\$150.00
3380	LAURA A ZOLL	\$150.00
LAURA ANN SMITH		\$28,752.00
3381	LAURA ANN SMITH	\$1,610.00
3382	LAURA ANN SMITH	\$1,780.00
3383	LAURA ANN SMITH	\$3,870.00
3384	LAURA ANN SMITH	\$6,505.00
3385	LAURA ANN SMITH	\$7,423.00
3386	LAURA ANN SMITH	\$7,564.00
LAURA J DAVIS		\$26,475.00
3387	LAURA J DAVIS	\$3,750.00
3388	LAURA J DAVIS	\$4,500.00
3389	LAURA J DAVIS	\$5,587.50
3390	LAURA J DAVIS	\$6,187.50
3391	LAURA J DAVIS	\$6,450.00
LAURA SANCHEZ GARCIA		\$3,000.00
3392	LAURA SANCHEZ GARCIA	\$3,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
LAW OFFICES OF JOHN M LYNCH PC		\$39,450.00
3393	LAW OFFICES OF JOHN M LYNCH PC	\$13,450.00
3394	LAW OFFICES OF JOHN M LYNCH PC	\$26,000.00
LAWSON PRODUCTS INC		\$2,092.62
3395	LAWSON PRODUCTS INC	\$104.70
3396	LAWSON PRODUCTS INC	\$766.54
3397	LAWSON PRODUCTS INC	\$1,221.38
LAYLA GILLICK		\$5,000.00
3398	LAYLA GILLICK	\$5,000.00
LAZEL INC		\$2,160.00
3399	LAZEL INC	\$270.00
3400	LAZEL INC	\$1,890.00
LDDJ INC		\$26,055.50
3401	LDDJ INC	\$230.00
3402	LDDJ INC	\$307.50
3403	LDDJ INC	\$345.00
3404	LDDJ INC	\$350.00
3405	LDDJ INC	\$595.00
3406	LDDJ INC	\$597.00
3407	LDDJ INC	\$1,044.00
3408	LDDJ INC	\$1,055.00
3409	LDDJ INC	\$1,532.00
3410	LDDJ INC	\$20,000.00
LDJ PROTECTIVE SERVICES		\$5,653.38
3411	LDJ PROTECTIVE SERVICES	\$5,653.38
LEAGUE SCHOOL FOR AUTISM		\$110,232.00
3412	LEAGUE SCHOOL FOR AUTISM	\$4,242.15
3413	LEAGUE SCHOOL FOR AUTISM	\$4,499.25
3414	LEAGUE SCHOOL FOR AUTISM	\$10,750.29
3415	LEAGUE SCHOOL FOR AUTISM	\$10,750.29
3416	LEAGUE SCHOOL FOR AUTISM	\$12,647.40
3417	LEAGUE SCHOOL FOR AUTISM	\$15,753.36
3418	LEAGUE SCHOOL FOR AUTISM	\$16,118.25
3419	LEAGUE SCHOOL FOR AUTISM	\$16,416.87
3420	LEAGUE SCHOOL FOR AUTISM	\$19,054.14
LEAH MURPHY		\$104.00
3421	LEAH MURPHY	\$104.00
LEAHY LANDSCAPING INC		\$33,639.06
3422	LEAHY LANDSCAPING INC	\$1,201.56
3423	LEAHY LANDSCAPING INC	\$32,437.50
LEANNA PUCCIO		\$420.00
3424	LEANNA PUCCIO	\$420.00
LEARNING ALLY INC		\$18,532.20
3425	LEARNING ALLY INC	\$18,532.20
LEARNING CENTER FOR THE DEAF INC		\$148,659.30
3426	LEARNING CENTER FOR THE DEAF INC	\$411.82
3427	LEARNING CENTER FOR THE DEAF INC	\$3,107.35
3428	LEARNING CENTER FOR THE DEAF INC	\$3,144.76
3429	LEARNING CENTER FOR THE DEAF INC	\$5,203.87
3430	LEARNING CENTER FOR THE DEAF INC	\$18,785.60

ITEM NUMBER	VENDOR NAME	AMOUNT
3431	LEARNING CENTER FOR THE DEAF INC	\$21,133.80
3432	LEARNING CENTER FOR THE DEAF INC	\$22,206.00
3433	LEARNING CENTER FOR THE DEAF INC	\$22,307.90
3434	LEARNING CENTER FOR THE DEAF INC	\$25,830.20
3435	LEARNING CENTER FOR THE DEAF INC	\$26,528.00
LEENA WRIGHT		\$50.00
3436	LEENA WRIGHT	\$50.00
LENTZ & LENTZ INC		\$1,275.00
3437	LENTZ & LENTZ INC	\$1,275.00
LEONE'S SUB & PIZZA		\$3,045.25
3438	LEONE'S SUB & PIZZA	\$72.00
3439	LEONE'S SUB & PIZZA	\$111.00
3440	LEONE'S SUB & PIZZA	\$112.00
3441	LEONE'S SUB & PIZZA	\$160.00
3442	LEONE'S SUB & PIZZA	\$190.00
3443	LEONE'S SUB & PIZZA	\$199.50
3444	LEONE'S SUB & PIZZA	\$235.75
3445	LEONE'S SUB & PIZZA	\$529.00
3446	LEONE'S SUB & PIZZA	\$1,436.00
LESLEY UNIVERSITY		\$11,500.00
3447	LESLEY UNIVERSITY	\$475.00
3448	LESLEY UNIVERSITY	\$11,025.00
LESLI YANERIT AGUILAR		\$500.00
3449	LESLI YANERIT AGUILAR	\$500.00
LEXISNEXIS RISK DATA MANAGEMENT INC		\$1,400.00
3450	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
3451	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
3452	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
3453	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
3454	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
3455	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
3456	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
LIAM BERETSKY-JEWELL		\$5,000.00
3457	LIAM BERETSKY-JEWELL	\$5,000.00
LIANA DEWOLF LAUGHLIN		\$7,400.00
3458	LIANA DEWOLF LAUGHLIN	\$1,225.00
3459	LIANA DEWOLF LAUGHLIN	\$1,250.00
3460	LIANA DEWOLF LAUGHLIN	\$1,250.00
3461	LIANA DEWOLF LAUGHLIN	\$3,675.00
LIANNE O'HARA MIMMO		\$396.50
3462	LIANNE O'HARA MIMMO	\$396.50
LIBRARY JOURNALS LLC		\$1,744.00
3463	LIBRARY JOURNALS LLC	\$1,744.00
LIGHTHOUSE SCHOOL INC		\$127,522.08
3464	LIGHTHOUSE SCHOOL INC	\$38,712.06
3465	LIGHTHOUSE SCHOOL INC	\$38,712.06
3466	LIGHTHOUSE SCHOOL INC	\$50,097.96
LIGHTSPEED TECHNOLOGIES		\$1,502.00
3467	LIGHTSPEED TECHNOLOGIES	\$1,502.00

ITEM NUMBER	VENDOR NAME	AMOUNT
LIKARR INC		\$85,135.42
3468	LIKARR INC	\$18.02
3469	LIKARR INC	\$731.81
3470	LIKARR INC	\$1,437.36
3471	LIKARR INC	\$1,463.23
3472	LIKARR INC	\$6,268.89
3473	LIKARR INC	\$6,625.00
3474	LIKARR INC	\$6,677.95
3475	LIKARR INC	\$8,519.00
3476	LIKARR INC	\$8,866.00
3477	LIKARR INC	\$9,082.15
3478	LIKARR INC	\$10,498.11
3479	LIKARR INC	\$24,947.90
LILI WASHINGTON		\$125.00
3480	LILI WASHINGTON	\$125.00
LILLY CHEN		\$30,000.00
3481	LILLY CHEN	\$30,000.00
LINDA G FLORES		\$285.00
3482	LINDA G FLORES	\$60.00
3483	LINDA G FLORES	\$90.00
3484	LINDA G FLORES	\$135.00
LINDA S PECK		\$850.00
3485	LINDA S PECK	\$850.00
LINDENMEYR MUNROE		\$8,102.56
3486	LINDENMEYR MUNROE	\$1,507.97
3487	LINDENMEYR MUNROE	\$1,507.97
3488	LINDENMEYR MUNROE	\$1,507.97
3489	LINDENMEYR MUNROE	\$3,578.65
LINGCO LANGUAGE LABS INC		\$768.00
3490	LINGCO LANGUAGE LABS INC	\$768.00
LINK IMAGING LLC		\$22,162.53
3491	LINK IMAGING LLC	\$220.75
3492	LINK IMAGING LLC	\$662.25
3493	LINK IMAGING LLC	\$2,163.13
3494	LINK IMAGING LLC	\$8,716.39
3495	LINK IMAGING LLC	\$10,400.01
LIONBRIDGE TECHNOLOGIES LLC		\$2,560.20
3496	LIONBRIDGE TECHNOLOGIES LLC	\$238.35
3497	LIONBRIDGE TECHNOLOGIES LLC	\$289.35
3498	LIONBRIDGE TECHNOLOGIES LLC	\$301.65
3499	LIONBRIDGE TECHNOLOGIES LLC	\$333.30
3500	LIONBRIDGE TECHNOLOGIES LLC	\$419.70
3501	LIONBRIDGE TECHNOLOGIES LLC	\$977.85
LISA WATRAS WRIGHT		\$1,200.00
3502	LISA WATRAS WRIGHT	\$300.00
3503	LISA WATRAS WRIGHT	\$900.00
LISA Y WILKS BALL		\$11,250.00
3504	LISA Y WILKS BALL	\$1,500.00
3505	LISA Y WILKS BALL	\$9,750.00
LISETTE JOSEPH		\$7,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3506	LISETTE JOSEPH	\$1,250.00
3507	LISETTE JOSEPH	\$5,750.00
LITERACY WORKS		\$925.00
3508	LITERACY WORKS	\$75.00
3509	LITERACY WORKS	\$400.00
3510	LITERACY WORKS	\$450.00
LITTLE ANT WORLD LLC		\$700.00
3511	LITTLE ANT WORLD LLC	\$700.00
LITTLE PEOPLE'S SCHOOL INC		\$47,469.39
3512	LITTLE PEOPLE'S SCHOOL INC	\$7,830.00
3513	LITTLE PEOPLE'S SCHOOL INC	\$8,319.38
3514	LITTLE PEOPLE'S SCHOOL INC	\$9,298.13
3515	LITTLE PEOPLE'S SCHOOL INC	\$10,276.88
3516	LITTLE PEOPLE'S SCHOOL INC	\$11,745.00
LKQ CORPORATION		\$200.00
3517	LKQ CORPORATION	\$60.00
3518	LKQ CORPORATION	\$140.00
LOGAN CASEY		\$5,000.00
3519	LOGAN CASEY	\$5,000.00
LONGVIEW INTERNATIONAL TECHNOLOGY SOLUTIONS INC		\$60,835.14
3520	LONGVIEW INTERNATIONAL TECHNOLOGY SOLUTIONS IN	\$52.00
3521	LONGVIEW INTERNATIONAL TECHNOLOGY SOLUTIONS IN	\$60,783.14
LOTUS XPRESS		\$230.00
3522	LOTUS XPRESS	\$230.00
LOUIS J RISTAINO JR		\$125.00
3523	LOUIS J RISTAINO JR	\$125.00
LOUIS J RUGGIERO JR		\$375.00
3524	LOUIS J RUGGIERO JR	\$125.00
3525	LOUIS J RUGGIERO JR	\$250.00
LOUISE PARKER		\$1,690.00
3526	LOUISE PARKER	\$130.00
3527	LOUISE PARKER	\$260.00
3528	LOUISE PARKER	\$390.00
3529	LOUISE PARKER	\$390.00
3530	LOUISE PARKER	\$520.00
LRP PUBLICATIONS		\$445.00
3531	LRP PUBLICATIONS	\$445.00
LUCA TEDESCO		\$117.00
3532	LUCA TEDESCO	\$117.00
LUCAS LIN COMPANY INC		\$550.20
3533	LUCAS LIN COMPANY INC	\$550.20
LUCIA A GRUNKO		\$375.00
3534	LUCIA A GRUNKO	\$375.00
LUCIANA QUINTANILHA		\$800.00
3535	LUCIANA QUINTANILHA	\$100.00
3536	LUCIANA QUINTANILHA	\$100.00
3537	LUCIANA QUINTANILHA	\$100.00
3538	LUCIANA QUINTANILHA	\$100.00
3539	LUCIANA QUINTANILHA	\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3540	LUCIANA QUINTANILHA	\$100.00
3541	LUCIANA QUINTANILHA	\$200.00
LUCY GRANDE		\$78.00
3542	LUCY GRANDE	\$78.00
LYCHEE PRESS		\$480.74
3543	LYCHEE PRESS	\$480.74
LYFT INC		\$2,325.00
3544	LYFT INC	\$2,325.00
LYNN WEISSMAN		\$695.00
3545	LYNN WEISSMAN	\$695.00
LYRISIS		\$3,990.00
3546	LYRISIS	\$3,990.00
LYSSA S MAGID		\$500.00
3547	LYSSA S MAGID	\$500.00
M E O'BRIEN AND SONS INC		\$37,171.00
3548	M E O'BRIEN AND SONS INC	\$37,171.00
M L STEIN, INC		\$3,887.75
3549	M L STEIN, INC	\$3,887.75
M-F ATHLETIC CO INC		\$283.95
3550	M-F ATHLETIC CO INC	\$114.95
3551	M-F ATHLETIC CO INC	\$169.00
M.C. ANDREWS CO INC		\$6,500.00
3552	M.C. ANDREWS CO INC	\$6,500.00
M.T. MAYO CORP		\$87,570.00
3553	M.T. MAYO CORP	\$550.00
3554	M.T. MAYO CORP	\$19,650.00
3555	M.T. MAYO CORP	\$32,520.00
3556	M.T. MAYO CORP	\$34,850.00
MA CHAPTER IAAO		\$250.00
3557	MA CHAPTER IAAO	\$250.00
MACKAY CONSTRUCTION SERVICES INC		\$212,435.58
3558	MACKAY CONSTRUCTION SERVICES INC	\$212,435.58
MACKIN BOOK COMPANY		\$1,658.48
3559	MACKIN BOOK COMPANY	\$225.80
3560	MACKIN BOOK COMPANY	\$235.45
3561	MACKIN BOOK COMPANY	\$1,197.23
MACMILLAN HOLDINGS LLC		\$9,270.95
3562	MACMILLAN HOLDINGS LLC	\$2,449.97
3563	MACMILLAN HOLDINGS LLC	\$6,820.98
MADALENA ALMEIDA DA SILVA		\$700.00
3564	MADALENA ALMEIDA DA SILVA	\$250.00
3565	MADALENA ALMEIDA DA SILVA	\$450.00
MADELEINE REPUCCI		\$225.00
3566	MADELEINE REPUCCI	\$225.00
MADISON ROSSI		\$300.00
3567	MADISON ROSSI	\$300.00
MALDEN TRANS INC		\$8,787.50

ITEM NUMBER	VENDOR NAME	AMOUNT
3568	MALDEN TRANS INC	\$1,425.00
3569	MALDEN TRANS INC	\$1,520.00
3570	MALDEN TRANS INC	\$1,615.00
3571	MALDEN TRANS INC	\$2,090.00
3572	MALDEN TRANS INC	\$2,137.50
MALLETT INC		\$1,153.33
3573	MALLETT INC	\$1,153.33
MALTBY & CO INC		\$33,636.00
3574	MALTBY & CO INC	\$3,389.00
3575	MALTBY & CO INC	\$3,389.00
3576	MALTBY & CO INC	\$7,684.00
3577	MALTBY & CO INC	\$19,174.00
MANCHESTER SCHOOL DISTRICT SAU #37		\$900.00
3578	MANCHESTER SCHOOL DISTRICT SAU #37	\$900.00
MANJARI MANANDHAR		\$100.00
3579	MANJARI MANANDHAR	\$100.00
MANKA INC		\$6,250.00
3580	MANKA INC	\$6,250.00
MARATHON SPORTS LLC		\$475.00
3581	MARATHON SPORTS LLC	\$475.00
MARC FISCHER		\$44.00
3582	MARC FISCHER	\$44.00
MARC MAGLIOZZI		\$112.00
3583	MARC MAGLIOZZI	\$112.00
MARCIA EDEL		\$100.00
3584	MARCIA EDEL	\$100.00
MARCOTTE FORD SALES INC		\$147,570.00
3585	MARCOTTE FORD SALES INC	\$147,570.00
MARCUS CHANG		\$112.00
3586	MARCUS CHANG	\$112.00
MARCUS SANTOS		\$1,000.00
3587	MARCUS SANTOS	\$500.00
3588	MARCUS SANTOS	\$500.00
MARGARET N SCHOMER		\$666.66
3589	MARGARET N SCHOMER	\$333.33
3590	MARGARET N SCHOMER	\$333.33
MARGARET P SMITH		\$3,400.00
3591	MARGARET P SMITH	\$3,400.00
MARGARET RIDDLE		\$666.66
3592	MARGARET RIDDLE	\$333.33
3593	MARGARET RIDDLE	\$333.33
MARGARITA LOPEZ		\$333.34
3594	MARGARITA LOPEZ	\$166.67
3595	MARGARITA LOPEZ	\$166.67
MARGARITA RODRIGUEZ CARDENAS		\$20.00
3596	MARGARITA RODRIGUEZ CARDENAS	\$20.00
MARIA ESTHER GOMEZ		\$4,050.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3597	MARIA ESTHER GOMEZ	\$4,050.00
MARIA MARTA WILSON		\$547.50
3598	MARIA MARTA WILSON	\$60.00
3599	MARIA MARTA WILSON	\$120.00
3600	MARIA MARTA WILSON	\$127.50
3601	MARIA MARTA WILSON	\$240.00
MARIE A MATHIEU		\$2,400.00
3602	MARIE A MATHIEU	\$400.00
3603	MARIE A MATHIEU	\$2,000.00
MARIO ERNESTO QUIROZ SERVELLON		\$3,000.00
3604	MARIO ERNESTO QUIROZ SERVELLON	\$3,000.00
MARJORIE E GERE		\$200.00
3605	MARJORIE E GERE	\$200.00
MARK ACHORN		\$112.00
3606	MARK ACHORN	\$112.00
MARK ANTONELLI		\$750.00
3607	MARK ANTONELLI	\$750.00
MARK CARTER		\$250.00
3608	MARK CARTER	\$250.00
MARK CHENEVERT		\$700.00
3609	MARK CHENEVERT	\$700.00
MARK DITOMMASO		\$1,481.00
3610	MARK DITOMMASO	\$438.00
3611	MARK DITOMMASO	\$495.00
3612	MARK DITOMMASO	\$548.00
MARK F BRENNAN		\$130.00
3613	MARK F BRENNAN	\$130.00
MARK S HARVEY		\$2,000.00
3614	MARK S HARVEY	\$2,000.00
MARKERBOARD PEOPLE		\$176.00
3615	MARKERBOARD PEOPLE	\$176.00
MARKHAM METALS INCORPORATED		\$6,290.08
3616	MARKHAM METALS INCORPORATED	\$6,290.08
MARLEA M REGAN		\$2,300.00
3617	MARLEA M REGAN	\$2,300.00
MARLIN CONTROLS INC		\$10,265.00
3618	MARLIN CONTROLS INC	\$1,850.00
3619	MARLIN CONTROLS INC	\$8,415.00
MARSH MORIARITY ONTELL & GOLDER P.C.		\$6,150,000.00
3620	MARSH MORIARITY ONTELL & GOLDER P.C.	\$2,800,000.00
3621	MARSH MORIARITY ONTELL & GOLDER P.C.	\$3,350,000.00
MARSHALL & SWIFT		\$1,082.15
3622	MARSHALL & SWIFT	\$1,082.15
MARTIN GATELY		\$258.00
3623	MARTIN GATELY	\$86.00
3624	MARTIN GATELY	\$86.00
3625	MARTIN GATELY	\$86.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MARTIN GOHARY		\$200.00
3626	MARTIN GOHARY	\$200.00
MARTIN W MINAHAN		\$202.30
3627	MARTIN W MINAHAN	\$77.70
3628	MARTIN W MINAHAN	\$124.60
MARY KOSER		\$225.00
3629	MARY KOSER	\$225.00
MARY M JUDGE		\$9,550.00
3630	MARY M JUDGE	\$1,400.00
3631	MARY M JUDGE	\$1,400.00
3632	MARY M JUDGE	\$6,750.00
MARY V MARSHALL		\$25,400.00
3633	MARY V MARSHALL	\$1,000.00
3634	MARY V MARSHALL	\$1,720.00
3635	MARY V MARSHALL	\$1,920.00
3636	MARY V MARSHALL	\$2,400.00
3637	MARY V MARSHALL	\$2,640.00
3638	MARY V MARSHALL	\$2,640.00
3639	MARY V MARSHALL	\$3,200.00
3640	MARY V MARSHALL	\$3,680.00
3641	MARY V MARSHALL	\$6,200.00
MARYBETH MAES		\$150.00
3642	MARYBETH MAES	\$150.00
MASPA C/O M J MACWILLIAMS		\$600.00
3643	MASPA C/O M J MACWILLIAMS	\$600.00
MASS ASSN OF SCHOOL SUPERINTENDENTS INC		\$10,328.00
3644	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$2,828.00
3645	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$7,500.00
MASS AUDUBON		\$1,714.50
3646	MASS AUDUBON	\$1,714.50
MASS BAY ELECTRICAL CORP		\$9,870.00
3647	MASS BAY ELECTRICAL CORP	\$9,870.00
MASS BUILDING COMMISS AND INSP ASSN INC		\$2,585.00
3648	MASS BUILDING COMMISS AND INSP ASSN INC	\$100.00
3649	MASS BUILDING COMMISS AND INSP ASSN INC	\$210.00
3650	MASS BUILDING COMMISS AND INSP ASSN INC	\$280.00
3651	MASS BUILDING COMMISS AND INSP ASSN INC	\$350.00
3652	MASS BUILDING COMMISS AND INSP ASSN INC	\$525.00
3653	MASS BUILDING COMMISS AND INSP ASSN INC	\$560.00
3654	MASS BUILDING COMMISS AND INSP ASSN INC	\$560.00
MASS COLLECTORS AND TREASURERS ASSOCIATION		\$490.00
3655	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$80.00
3656	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$160.00
3657	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$250.00
MASS COUNCIL ON AGING		\$3,074.68
3658	MASS COUNCIL ON AGING	\$3,074.68
MASS GENERAL BRIGHAM COMMUNITY PHYSICIANS INC		\$88.89
3659	MASS GENERAL BRIGHAM COMMUNITY PHYSICIANS INC	\$88.89
MASS INSTALLATION INC		\$383,528.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3660	MASS INSTALLATION INC	\$18,800.00
3661	MASS INSTALLATION INC	\$32,690.00
3662	MASS INSTALLATION INC	\$332,038.00
MASS INTERSCHOLASTIC ATHLETIC ASSOC.		\$6,573.00
3663	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$95.00
3664	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$750.00
3665	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$5,728.00
MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC		\$290.00
3666	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN IF	\$90.00
3667	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN IF	\$90.00
3668	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN IF	\$110.00
MASS PIPELINE SERVICE INC		\$9,980.00
3669	MASS PIPELINE SERVICE INC	\$9,980.00
MASS PUBLISHING		\$1,110.00
3670	MASS PUBLISHING	\$255.00
3671	MASS PUBLISHING	\$285.00
3672	MASS PUBLISHING	\$285.00
3673	MASS PUBLISHING	\$285.00
MASS RECYCLE INC		\$1,000.00
3674	MASS RECYCLE INC	\$500.00
3675	MASS RECYCLE INC	\$500.00
MASS TREE WARDEN AND FORESTERS ASSOC		\$1,600.00
3676	MASS TREE WARDEN AND FORESTERS ASSOC	\$85.00
3677	MASS TREE WARDEN AND FORESTERS ASSOC	\$85.00
3678	MASS TREE WARDEN AND FORESTERS ASSOC	\$305.00
3679	MASS TREE WARDEN AND FORESTERS ASSOC	\$525.00
3680	MASS TREE WARDEN AND FORESTERS ASSOC	\$600.00
MASS WATER RESOURCES AUTHORITY		\$22,161,779.60
3681	MASS WATER RESOURCES AUTHORITY	\$166,000.00
3682	MASS WATER RESOURCES AUTHORITY	\$417,472.50
3683	MASS WATER RESOURCES AUTHORITY	\$965,300.00
3684	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
3685	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
3686	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
3687	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
3688	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
3689	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
3690	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
MASS WEIGHTS AND MEASURES ASSOCIATION		\$620.00
3691	MASS WEIGHTS AND MEASURES ASSOCIATION	\$120.00
3692	MASS WEIGHTS AND MEASURES ASSOCIATION	\$200.00
3693	MASS WEIGHTS AND MEASURES ASSOCIATION	\$300.00
MASS. ASSN. OF SCHOOL COMMITTEES, INC		\$6,233.00
3694	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$950.00
3695	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$1,950.00
3696	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$3,333.00
MASS. ASSN.OF SCHOOL BUSINESS OFFIC		\$6,275.00
3697	MASS. ASSN.OF SCHOOL BUSINESS OFFIC	\$6,275.00
MASS. BAY TRANSPORTATION AUTHORITY		\$772,844.04
3698	MASS. BAY TRANSPORTATION AUTHORITY	\$60.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3699	MASS. BAY TRANSPORTATION AUTHORITY	\$180.00
3700	MASS. BAY TRANSPORTATION AUTHORITY	\$270.00
3701	MASS. BAY TRANSPORTATION AUTHORITY	\$23,578.62
3702	MASS. BAY TRANSPORTATION AUTHORITY	\$23,690.42
3703	MASS. BAY TRANSPORTATION AUTHORITY	\$23,947.56
3704	MASS. BAY TRANSPORTATION AUTHORITY	\$23,981.10
3705	MASS. BAY TRANSPORTATION AUTHORITY	\$24,014.64
3706	MASS. BAY TRANSPORTATION AUTHORITY	\$25,205.44
3707	MASS. BAY TRANSPORTATION AUTHORITY	\$43,740.00
3708	MASS. BAY TRANSPORTATION AUTHORITY	\$47,816.86
3709	MASS. BAY TRANSPORTATION AUTHORITY	\$61,812.00
3710	MASS. BAY TRANSPORTATION AUTHORITY	\$68,324.00
3711	MASS. BAY TRANSPORTATION AUTHORITY	\$68,324.00
3712	MASS. BAY TRANSPORTATION AUTHORITY	\$83,786.40
3713	MASS. BAY TRANSPORTATION AUTHORITY	\$126,490.00
3714	MASS. BAY TRANSPORTATION AUTHORITY	\$127,623.00
MASS. CHIEFS OF POLICE ASSOCIATION, INC.		\$25.00
3715	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$25.00
MASS. GENERAL PHYSICIANS ORGANIZATION		\$13,649.51
3716	MASS. GENERAL PHYSICIANS ORGANIZATION	\$9.21
3717	MASS. GENERAL PHYSICIANS ORGANIZATION	\$61.34
3718	MASS. GENERAL PHYSICIANS ORGANIZATION	\$210.59
3719	MASS. GENERAL PHYSICIANS ORGANIZATION	\$260.50
3720	MASS. GENERAL PHYSICIANS ORGANIZATION	\$444.12
3721	MASS. GENERAL PHYSICIANS ORGANIZATION	\$953.74
3722	MASS. GENERAL PHYSICIANS ORGANIZATION	\$4,555.98
3723	MASS. GENERAL PHYSICIANS ORGANIZATION	\$7,154.03
MASS.ASSOC.ASSESSING OFF.		\$2,076.00
3724	MASS.ASSOC.ASSESSING OFF.	\$93.00
3725	MASS.ASSOC.ASSESSING OFF.	\$100.00
3726	MASS.ASSOC.ASSESSING OFF.	\$575.00
3727	MASS.ASSOC.ASSESSING OFF.	\$1,308.00
MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)		\$650.00
3728	MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)	\$650.00
MASS.ASSOC.OF HEALTH BOARDS		\$150.00
3729	MASS.ASSOC.OF HEALTH BOARDS	\$150.00
MASS.ASSOC.OF VOCATIONAL ADMIN		\$6,011.00
3730	MASS.ASSOC.OF VOCATIONAL ADMIN	\$854.00
3731	MASS.ASSOC.OF VOCATIONAL ADMIN	\$5,157.00
MASS.SCHOOL COUNSELORS ASSOCIATION, INC.		\$55.00
3732	MASS.SCHOOL COUNSELORS ASSOCIATION, INC.	\$55.00
MASS.VETERANS SERVICES OFFICERS ASSOCIATON, INC		\$165.00
3733	MASS.VETERANS SERVICES OFFICERS ASSOCIATON, INC	\$15.00
3734	MASS.VETERANS SERVICES OFFICERS ASSOCIATON, INC	\$150.00
MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKERS, INC		\$4,677.00
3735	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:	\$4,677.00
MASSACHUSETTS ARBORISTS ASSOCIATION INC		\$220.00
3736	MASSACHUSETTS ARBORISTS ASSOCIATION INC	\$220.00
MASSACHUSETTS ASSOCIATION OF		\$625.00
3737	MASSACHUSETTS ASSOCIATION OF	\$625.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL		\$642.00
3738	MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL	\$214.00
3739	MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL	\$428.00
MASSACHUSETTS ASSOCIATION OF 766 APPROVED PRIVATE		\$100.00
3740	MASSACHUSETTS ASSOCIATION OF 766 APPROVED PRIV.	\$100.00
MASSACHUSETTS ASSOCIATION OF SCIENCE TEACHERS INC		\$350.00
3741	MASSACHUSETTS ASSOCIATION OF SCIENCE TEACHERS	\$350.00
MASSACHUSETTS ASSOCIATION OF TEACHERS SPEAKERS		\$50.00
3742	MASSACHUSETTS ASSOCIATION OF TEACHERS SPEAKEF	\$50.00
MASSACHUSETTS ASSOCIATION OF WOMEN IN		\$750.00
3743	MASSACHUSETTS ASSOCIATION OF WOMEN IN	\$750.00
MASSACHUSETTS BASKETBALL COACHES ASSOCIATION		\$100.00
3744	MASSACHUSETTS BASKETBALL COACHES ASSOCIATION	\$100.00
MASSACHUSETTS BAY REGIONAL MRI LIMITED PARTNERSHIP		\$1,215.12
3745	MASSACHUSETTS BAY REGIONAL MRI LIMITED PARTNER:	\$607.56
3746	MASSACHUSETTS BAY REGIONAL MRI LIMITED PARTNER:	\$607.56
MASSACHUSETTS COALITION FOR WATER RESOURCES		\$1,500.00
3747	MASSACHUSETTS COALITION FOR WATER RESOURCES	\$1,500.00
MASSACHUSETTS COMPUTER USING EDUCATORS INC		\$115.00
3748	MASSACHUSETTS COMPUTER USING EDUCATORS INC	\$115.00
MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.		\$1,760.00
3749	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$35.00
3750	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$1,725.00
MASSACHUSETTS ENVELOPE COMPANY INC.		\$310.00
3751	MASSACHUSETTS ENVELOPE COMPANY INC.	\$310.00
MASSACHUSETTS FOREIGN LANGUAGE ASSOCIATION		\$240.00
3752	MASSACHUSETTS FOREIGN LANGUAGE ASSOCIATION	\$240.00
MASSACHUSETTS LIBRARY SYSTEM INC		\$5,331.00
3753	MASSACHUSETTS LIBRARY SYSTEM INC	\$20.00
3754	MASSACHUSETTS LIBRARY SYSTEM INC	\$25.00
3755	MASSACHUSETTS LIBRARY SYSTEM INC	\$1,000.00
3756	MASSACHUSETTS LIBRARY SYSTEM INC	\$4,286.00
MASSACHUSETTS MUNICIPAL ASSOCIATION		\$18,035.00
3757	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$50.00
3758	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$289.00
3759	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$340.00
3760	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$417.00
3761	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$1,380.00
3762	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$15,559.00
MASSACHUSETTS MUNICIPAL HUMAN RESOURCES INC		\$595.00
3763	MASSACHUSETTS MUNICIPAL HUMAN RESOURCES INC	\$270.00
3764	MASSACHUSETTS MUNICIPAL HUMAN RESOURCES INC	\$325.00
MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION INC		\$500.00
3765	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$100.00
3766	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$100.00
3767	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$125.00
3768	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$175.00
MASSACHUSETTS PARTNERSHIP FOR DIVERSITY		\$2,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3769	MASSACHUSETTS PARTNERSHIP FOR DIVERSITY	\$2,000.00
MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC		\$4,548.00
3770	MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC	\$4,548.00
MASSACHUSETTS POLICE ACCREDITATION COMMISSION		\$4,995.00
3771	MASSACHUSETTS POLICE ACCREDITATION COMMISSION	\$4,995.00
MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.		\$1,603.00
3772	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$150.00
3773	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$695.00
3774	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$758.00
MASSACHUSETTS STATE TRACK COACHES ASSOCIATION		\$1,875.00
3775	MASSACHUSETTS STATE TRACK COACHES ASSOCIATION	\$1,875.00
MASSACHUSETTS TOWN CLERKS ASSOCIATION		\$250.00
3776	MASSACHUSETTS TOWN CLERKS ASSOCIATION	\$250.00
MASSACHUSETTS VISION SERVICE PLAN		\$74,382.98
3777	MASSACHUSETTS VISION SERVICE PLAN	\$8,985.28
3778	MASSACHUSETTS VISION SERVICE PLAN	\$9,061.14
3779	MASSACHUSETTS VISION SERVICE PLAN	\$9,121.86
3780	MASSACHUSETTS VISION SERVICE PLAN	\$9,315.78
3781	MASSACHUSETTS VISION SERVICE PLAN	\$9,414.17
3782	MASSACHUSETTS VISION SERVICE PLAN	\$9,423.39
3783	MASSACHUSETTS VISION SERVICE PLAN	\$9,461.06
3784	MASSACHUSETTS VISION SERVICE PLAN	\$9,600.30
MASSACHUSETTS WATER WORKS ASSOCIATION, INC		\$180.00
3785	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$180.00
MASSCREATIVE ACTION NETWORK INC		\$250.00
3786	MASSCREATIVE ACTION NETWORK INC	\$250.00
MASTER PRINTING & SIGNS CORP		\$225.00
3787	MASTER PRINTING & SIGNS CORP	\$70.00
3788	MASTER PRINTING & SIGNS CORP	\$155.00
MATH MODERNIST LLC		\$40,064.00
3789	MATH MODERNIST LLC	\$40,064.00
MATHEMATICAL ASSOCIATION OF AMERICA INC		\$170.00
3790	MATHEMATICAL ASSOCIATION OF AMERICA INC	\$170.00
MATTHEW A ABRAHAMS		\$8,300.00
3791	MATTHEW A ABRAHAMS	\$300.00
3792	MATTHEW A ABRAHAMS	\$8,000.00
MATTHEW CAMILLI		\$1,445.00
3793	MATTHEW CAMILLI	\$1,445.00
MATTHEW D YORK		\$375.00
3794	MATTHEW D YORK	\$375.00
MATTHEW ESTEY-MARTS		\$550.00
3795	MATTHEW ESTEY-MARTS	\$550.00
MATTHEW G GRIMES		\$109.00
3796	MATTHEW G GRIMES	\$109.00
MATTHEW GOLDSTEIN		\$2,400.00
3797	MATTHEW GOLDSTEIN	\$2,400.00
MATTHEW HEATON		\$1,600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3798	MATTHEW HEATON	\$200.00
3799	MATTHEW HEATON	\$400.00
3800	MATTHEW HEATON	\$400.00
3801	MATTHEW HEATON	\$600.00
MATTHEW LEE		\$208.00
3802	MATTHEW LEE	\$208.00
MATTHEW MEYERS		\$1,500.00
3803	MATTHEW MEYERS	\$1,500.00
MATTHEW MORESCHI		\$172.00
3804	MATTHEW MORESCHI	\$86.00
3805	MATTHEW MORESCHI	\$86.00
MATTHEW PRESTON		\$150.00
3806	MATTHEW PRESTON	\$150.00
MATTHEW VOGEL		\$180.00
3807	MATTHEW VOGEL	\$180.00
MAUDE ULLMANN		\$250.00
3808	MAUDE ULLMANN	\$50.00
3809	MAUDE ULLMANN	\$62.50
3810	MAUDE ULLMANN	\$137.50
MAURA DEEDY		\$5,125.00
3811	MAURA DEEDY	\$5,125.00
MAUREEN SPEAR		\$136.00
3812	MAUREEN SPEAR	\$136.00
MAUREEN ZUCCARO		\$1,000.00
3813	MAUREEN ZUCCARO	\$1,000.00
MAYA LUNIA		\$300.00
3814	MAYA LUNIA	\$300.00
MCCUE THE FLORIST INC		\$33,629.50
3815	MCCUE THE FLORIST INC	\$3,522.00
3816	MCCUE THE FLORIST INC	\$30,107.50
MCGOVERN MHQ INC		\$48,577.00
3817	MCGOVERN MHQ INC	\$48,577.00
MCGRAW HILL EDUCATION INC		\$3,857.26
3818	MCGRAW HILL EDUCATION INC	\$123.12
3819	MCGRAW HILL EDUCATION INC	\$533.29
3820	MCGRAW HILL EDUCATION INC	\$1,531.24
3821	MCGRAW HILL EDUCATION INC	\$1,669.61
MCINTIRE BUSINESS PRODUCTS INC		\$1,664.36
3822	MCINTIRE BUSINESS PRODUCTS INC	\$62.21
3823	MCINTIRE BUSINESS PRODUCTS INC	\$121.45
3824	MCINTIRE BUSINESS PRODUCTS INC	\$128.29
3825	MCINTIRE BUSINESS PRODUCTS INC	\$323.04
3826	MCINTIRE BUSINESS PRODUCTS INC	\$324.04
3827	MCINTIRE BUSINESS PRODUCTS INC	\$705.33
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC		\$20,003.77
3828	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$65.39
3829	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$156.16
3830	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$456.80
3831	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$973.28

ITEM NUMBER	VENDOR NAME	AMOUNT
3832	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,251.36
3833	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,645.60
3834	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,762.56
3835	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,845.38
3836	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,957.30
3837	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$3,054.97
3838	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$3,184.38
3839	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$3,650.59
MCLEAN HOSPITAL CORPORATION		\$183,002.00
3840	MCLEAN HOSPITAL CORPORATION	\$8,515.62
3841	MCLEAN HOSPITAL CORPORATION	\$28,757.71
3842	MCLEAN HOSPITAL CORPORATION	\$57,873.10
3843	MCLEAN HOSPITAL CORPORATION	\$87,855.57
MCLEAN HOSPITAL INC		\$646.90
3844	MCLEAN HOSPITAL INC	\$646.90
MCMASTER-CARR SUPPLY COMPANY		\$5,360.66
3845	MCMASTER-CARR SUPPLY COMPANY	\$55.69
3846	MCMASTER-CARR SUPPLY COMPANY	\$315.62
3847	MCMASTER-CARR SUPPLY COMPANY	\$2,216.38
3848	MCMASTER-CARR SUPPLY COMPANY	\$2,772.97
MCPHS UNIVERSITY		\$1,500.00
3849	MCPHS UNIVERSITY	\$1,500.00
MCSENGIO ESTANY		\$500.00
3850	MCSENGIO ESTANY	\$500.00
MCVANDY FALAISE		\$104.00
3851	MCVANDY FALAISE	\$104.00
MDSOLUTIONS INC		\$8,735.00
3852	MDSOLUTIONS INC	\$8,735.00
MEDFORD ELECTRONICS INC		\$9,917.00
3853	MEDFORD ELECTRONICS INC	\$9,917.00
MEDFORD SURGERY CENTER LLC		\$1,286.14
3854	MEDFORD SURGERY CENTER LLC	\$1,286.14
MEDFORD TRUCK AND AUTO LLC		\$1,564.76
3855	MEDFORD TRUCK AND AUTO LLC	\$1,564.76
MEDIANNEWS GROUP INC		\$2,956.25
3856	MEDIANNEWS GROUP INC	\$596.45
3857	MEDIANNEWS GROUP INC	\$667.95
3858	MEDIANNEWS GROUP INC	\$713.45
3859	MEDIANNEWS GROUP INC	\$978.40
MEGAN SENTURK		\$350.00
3860	MEGAN SENTURK	\$350.00
MEGHAN DAHL		\$100.00
3861	MEGHAN DAHL	\$100.00
MEGHAN LITTEN		\$208.00
3862	MEGHAN LITTEN	\$104.00
3863	MEGHAN LITTEN	\$104.00
MEGHAN PATRICIA BEA		\$7,000.00
3864	MEGHAN PATRICIA BEA	\$7,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MELISSA & DOUG LLC		\$5,989.50
3865	MELISSA & DOUG LLC	\$5,989.50
MELROSE WAKEFIELD HEALTHCARE INC		\$1,072.19
3866	MELROSE WAKEFIELD HEALTHCARE INC	\$91.04
3867	MELROSE WAKEFIELD HEALTHCARE INC	\$91.99
3868	MELROSE WAKEFIELD HEALTHCARE INC	\$425.30
3869	MELROSE WAKEFIELD HEALTHCARE INC	\$463.86
MERBENSJINA JEAN PAUL		\$500.00
3870	MERBENSJINA JEAN PAUL	\$500.00
MERRIMACK VALLEY SUPERINTENDENT'S ASSOCIATION		\$400.00
3871	MERRIMACK VALLEY SUPERINTENDENT'S ASSOCIATION	\$400.00
METCO DIRECTORS' ASSOCIATION		\$450.00
3872	METCO DIRECTORS' ASSOCIATION	\$450.00
METRO GROUP INC.		\$11,348.00
3873	METRO GROUP INC.	\$1,621.00
3874	METRO GROUP INC.	\$1,621.00
3875	METRO GROUP INC.	\$1,621.00
3876	METRO GROUP INC.	\$1,621.00
3877	METRO GROUP INC.	\$4,864.00
METRO NORTH REGIONAL EMPLOYMENT BOARD		\$90,072.93
3878	METRO NORTH REGIONAL EMPLOYMENT BOARD	\$11,302.93
3879	METRO NORTH REGIONAL EMPLOYMENT BOARD	\$34,595.00
3880	METRO NORTH REGIONAL EMPLOYMENT BOARD	\$44,175.00
METROFIRE INC		\$5,000.00
3881	METROFIRE INC	\$5,000.00
METROPOLITAN AREA PLANNING COUNCIL		\$66,741.77
3882	METROPOLITAN AREA PLANNING COUNCIL	\$4,999.50
3883	METROPOLITAN AREA PLANNING COUNCIL	\$5,440.00
3884	METROPOLITAN AREA PLANNING COUNCIL	\$9,999.00
3885	METROPOLITAN AREA PLANNING COUNCIL	\$10,000.00
3886	METROPOLITAN AREA PLANNING COUNCIL	\$10,171.02
3887	METROPOLITAN AREA PLANNING COUNCIL	\$11,132.25
3888	METROPOLITAN AREA PLANNING COUNCIL	\$15,000.00
METROPOLITAN PIPE AND SUPPLY CO		\$39,991.64
3889	METROPOLITAN PIPE AND SUPPLY CO	\$256.41
3890	METROPOLITAN PIPE AND SUPPLY CO	\$268.55
3891	METROPOLITAN PIPE AND SUPPLY CO	\$347.92
3892	METROPOLITAN PIPE AND SUPPLY CO	\$486.45
3893	METROPOLITAN PIPE AND SUPPLY CO	\$608.03
3894	METROPOLITAN PIPE AND SUPPLY CO	\$659.70
3895	METROPOLITAN PIPE AND SUPPLY CO	\$667.40
3896	METROPOLITAN PIPE AND SUPPLY CO	\$703.69
3897	METROPOLITAN PIPE AND SUPPLY CO	\$716.44
3898	METROPOLITAN PIPE AND SUPPLY CO	\$810.43
3899	METROPOLITAN PIPE AND SUPPLY CO	\$865.41
3900	METROPOLITAN PIPE AND SUPPLY CO	\$959.09
3901	METROPOLITAN PIPE AND SUPPLY CO	\$1,702.15
3902	METROPOLITAN PIPE AND SUPPLY CO	\$1,965.67
3903	METROPOLITAN PIPE AND SUPPLY CO	\$2,109.67
3904	METROPOLITAN PIPE AND SUPPLY CO	\$2,680.51
3905	METROPOLITAN PIPE AND SUPPLY CO	\$2,782.55

ITEM NUMBER	VENDOR NAME	AMOUNT
3906	METROPOLITAN PIPE AND SUPPLY CO	\$2,982.62
3907	METROPOLITAN PIPE AND SUPPLY CO	\$4,475.18
3908	METROPOLITAN PIPE AND SUPPLY CO	\$13,943.77
MICHAEL A DRAGONETTI		\$1,650.00
3909	MICHAEL A DRAGONETTI	\$1,650.00
MICHAEL BERNIER		\$104.00
3910	MICHAEL BERNIER	\$104.00
MICHAEL BUONOPANE		\$338.00
3911	MICHAEL BUONOPANE	\$78.00
3912	MICHAEL BUONOPANE	\$104.00
3913	MICHAEL BUONOPANE	\$156.00
MICHAEL CABRAL		\$666.66
3914	MICHAEL CABRAL	\$333.33
3915	MICHAEL CABRAL	\$333.33
MICHAEL CHAMPAGNE		\$104.00
3916	MICHAEL CHAMPAGNE	\$104.00
MICHAEL GIAMBRONE		\$112.00
3917	MICHAEL GIAMBRONE	\$112.00
MICHAEL GIBBONS		\$2,040.90
3918	MICHAEL GIBBONS	\$145.90
3919	MICHAEL GIBBONS	\$1,895.00
MICHAEL J WYATT		\$666.66
3920	MICHAEL J WYATT	\$333.33
3921	MICHAEL J WYATT	\$333.33
MICHAEL JOHN O'CONNOR		\$800.00
3922	MICHAEL JOHN O'CONNOR	\$800.00
MICHAEL KERRIGAN		\$224.00
3923	MICHAEL KERRIGAN	\$112.00
3924	MICHAEL KERRIGAN	\$112.00
MICHAEL KIM MARSHALL		\$95.00
3925	MICHAEL KIM MARSHALL	\$95.00
MICHAEL KROPOWENSKY		\$166.67
3926	MICHAEL KROPOWENSKY	\$166.67
MICHAEL LACKMAN		\$7,000.00
3927	MICHAEL LACKMAN	\$7,000.00
MICHAEL LIGHTBODY		\$86.00
3928	MICHAEL LIGHTBODY	\$86.00
MICHAEL MCNEIL		\$4,000.00
3929	MICHAEL MCNEIL	\$4,000.00
MICHAEL PACHECO		\$104.00
3930	MICHAEL PACHECO	\$104.00
MICHAEL PHILPOT		\$260.00
3931	MICHAEL PHILPOT	\$104.00
3932	MICHAEL PHILPOT	\$156.00
MICHAEL REGAN		\$333.34
3933	MICHAEL REGAN	\$166.67
3934	MICHAEL REGAN	\$166.67

ITEM NUMBER	VENDOR NAME	AMOUNT
MICHAEL RUSSO		\$104.00
3935	MICHAEL RUSSO	\$104.00
MICHAEL S MEDEIROS		\$182.00
3936	MICHAEL S MEDEIROS	\$182.00
MICHAEL TORTORICI		\$125.00
3937	MICHAEL TORTORICI	\$125.00
MICHAEL W MALONEY		\$104.00
3938	MICHAEL W MALONEY	\$104.00
MICHAELS STORES INC		\$606.04
3939	MICHAELS STORES INC	\$22.94
3940	MICHAELS STORES INC	\$24.94
3941	MICHAELS STORES INC	\$42.72
3942	MICHAELS STORES INC	\$42.87
3943	MICHAELS STORES INC	\$63.84
3944	MICHAELS STORES INC	\$92.44
3945	MICHAELS STORES INC	\$156.33
3946	MICHAELS STORES INC	\$159.96
MICHALA THOMAS		\$500.00
3947	MICHALA THOMAS	\$500.00
MICHELE M REPETTO		\$1,650.00
3948	MICHELE M REPETTO	\$1,650.00
MICHELI R DEFRANCESCO		\$600.00
3949	MICHELI R DEFRANCESCO	\$60.00
3950	MICHELI R DEFRANCESCO	\$60.00
3951	MICHELI R DEFRANCESCO	\$75.00
3952	MICHELI R DEFRANCESCO	\$75.00
3953	MICHELI R DEFRANCESCO	\$90.00
3954	MICHELI R DEFRANCESCO	\$120.00
3955	MICHELI R DEFRANCESCO	\$120.00
MICHELLE BARBOSA DE PAULA		\$9,098.16
3956	MICHELLE BARBOSA DE PAULA	\$2,150.96
3957	MICHELLE BARBOSA DE PAULA	\$6,947.20
MICRO CENTER		\$1,832.47
3958	MICRO CENTER	\$399.37
3959	MICRO CENTER	\$653.49
3960	MICRO CENTER	\$779.61
MIDDLESEX COUNTY ASSESSOR ASSOC.		\$150.00
3961	MIDDLESEX COUNTY ASSESSOR ASSOC.	\$150.00
MIDDLESEX GASES AND TECHNOLOGIES INC		\$4,992.50
3962	MIDDLESEX GASES AND TECHNOLOGIES INC	\$112.03
3963	MIDDLESEX GASES AND TECHNOLOGIES INC	\$173.65
3964	MIDDLESEX GASES AND TECHNOLOGIES INC	\$208.37
3965	MIDDLESEX GASES AND TECHNOLOGIES INC	\$208.37
3966	MIDDLESEX GASES AND TECHNOLOGIES INC	\$208.37
3967	MIDDLESEX GASES AND TECHNOLOGIES INC	\$214.15
3968	MIDDLESEX GASES AND TECHNOLOGIES INC	\$368.78
3969	MIDDLESEX GASES AND TECHNOLOGIES INC	\$674.98
3970	MIDDLESEX GASES AND TECHNOLOGIES INC	\$2,823.80
MIDDLESEX TOWN AND CITY CLERKS ASSOC		\$65.00
3971	MIDDLESEX TOWN AND CITY CLERKS ASSOC	\$25.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3972	MIDDLESEX TOWN AND CITY CLERKS ASSOC	\$40.00
MIDWEST TAPE LLC		\$99,874.46
3973	MIDWEST TAPE LLC	\$203.25
3974	MIDWEST TAPE LLC	\$285.89
3975	MIDWEST TAPE LLC	\$355.98
3976	MIDWEST TAPE LLC	\$455.87
3977	MIDWEST TAPE LLC	\$507.10
3978	MIDWEST TAPE LLC	\$544.69
3979	MIDWEST TAPE LLC	\$598.28
3980	MIDWEST TAPE LLC	\$624.31
3981	MIDWEST TAPE LLC	\$697.93
3982	MIDWEST TAPE LLC	\$771.28
3983	MIDWEST TAPE LLC	\$807.69
3984	MIDWEST TAPE LLC	\$1,043.93
3985	MIDWEST TAPE LLC	\$1,057.68
3986	MIDWEST TAPE LLC	\$1,105.11
3987	MIDWEST TAPE LLC	\$1,164.56
3988	MIDWEST TAPE LLC	\$1,285.32
3989	MIDWEST TAPE LLC	\$1,369.59
3990	MIDWEST TAPE LLC	\$86,996.00
MIKA JANKS		\$100.00
3991	MIKA JANKS	\$100.00
MILA RADER		\$100.00
3992	MILA RADER	\$100.00
MILESTONES INC		\$186,170.40
3993	MILESTONES INC	\$24,345.36
3994	MILESTONES INC	\$25,777.44
3995	MILESTONES INC	\$27,209.52
3996	MILESTONES INC	\$30,073.68
3997	MILESTONES INC	\$31,505.76
3998	MILESTONES INC	\$47,258.64
MILLENNIUM MAINTENANCE AND POWER SWEEPING INC		\$533,262.50
3999	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$14,025.00
4000	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$33,261.40
4001	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$33,261.40
4002	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$33,261.40
4003	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$35,012.00
4004	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$50,325.00
4005	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$52,272.50
4006	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$75,686.30
4007	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$93,870.00
4008	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$112,287.50
MINDAUGAS BRUSOKAS		\$104.00
4009	MINDAUGAS BRUSOKAS	\$104.00
MINUTEMAN LIBRARY NETWORK INC		\$154,295.16
4010	MINUTEMAN LIBRARY NETWORK INC	\$305.16
4011	MINUTEMAN LIBRARY NETWORK INC	\$153,990.00
MISSION CHURCH SHEPHERD'S KITCHEN		\$5,000.00
4012	MISSION CHURCH SHEPHERD'S KITCHEN	\$5,000.00
MISSION COMMUNICATIONS LLC		\$387.00
4013	MISSION COMMUNICATIONS LLC	\$387.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MISSISSIPPI STATE UNIVERSTIY		\$650.00
4014	MISSISSIPPI STATE UNIVERSTIY	\$650.00
MJA CORPORATION		\$267.74
4015	MJA CORPORATION	\$267.74
MOBILE FENCING INC		\$6,899.00
4016	MOBILE FENCING INC	\$6,899.00
MOBILE STAGE LLC		\$1,850.00
4017	MOBILE STAGE LLC	\$1,850.00
MODAXO TRAFFIC MANAGEMENT USA INC		\$123,800.05
4018	MODAXO TRAFFIC MANAGEMENT USA INC	\$24,760.01
4019	MODAXO TRAFFIC MANAGEMENT USA INC	\$24,760.01
4020	MODAXO TRAFFIC MANAGEMENT USA INC	\$24,760.01
4021	MODAXO TRAFFIC MANAGEMENT USA INC	\$24,760.01
4022	MODAXO TRAFFIC MANAGEMENT USA INC	\$24,760.01
MODELO BUTCHER MARKET INC		\$1,067.87
4023	MODELO BUTCHER MARKET INC	\$23.45
4024	MODELO BUTCHER MARKET INC	\$40.00
4025	MODELO BUTCHER MARKET INC	\$46.98
4026	MODELO BUTCHER MARKET INC	\$55.49
4027	MODELO BUTCHER MARKET INC	\$82.48
4028	MODELO BUTCHER MARKET INC	\$98.99
4029	MODELO BUTCHER MARKET INC	\$308.49
4030	MODELO BUTCHER MARKET INC	\$411.99
MODERN PEST SERVICES LLC		\$60,221.00
4031	MODERN PEST SERVICES LLC	\$399.00
4032	MODERN PEST SERVICES LLC	\$1,831.50
4033	MODERN PEST SERVICES LLC	\$4,062.00
4034	MODERN PEST SERVICES LLC	\$4,137.00
4035	MODERN PEST SERVICES LLC	\$4,200.00
4036	MODERN PEST SERVICES LLC	\$5,000.00
4037	MODERN PEST SERVICES LLC	\$5,000.00
4038	MODERN PEST SERVICES LLC	\$5,000.00
4039	MODERN PEST SERVICES LLC	\$5,000.00
4040	MODERN PEST SERVICES LLC	\$6,454.50
4041	MODERN PEST SERVICES LLC	\$9,137.00
4042	MODERN PEST SERVICES LLC	\$10,000.00
MOHAMMAD FUAD MKAYED		\$104.00
4043	MOHAMMAD FUAD MKAYED	\$104.00
MOHAWK LIFTS LLC		\$23,769.06
4044	MOHAWK LIFTS LLC	\$23,769.06
MOHAWK SHADE AND BLIND INC		\$22,381.27
4045	MOHAWK SHADE AND BLIND INC	\$1,000.00
4046	MOHAWK SHADE AND BLIND INC	\$21,381.27
MOJIN SOLUTIONS LLC		\$90,985.00
4047	MOJIN SOLUTIONS LLC	\$470.00
4048	MOJIN SOLUTIONS LLC	\$7,905.00
4049	MOJIN SOLUTIONS LLC	\$9,325.00
4050	MOJIN SOLUTIONS LLC	\$10,565.00
4051	MOJIN SOLUTIONS LLC	\$11,115.00
4052	MOJIN SOLUTIONS LLC	\$11,615.00
4053	MOJIN SOLUTIONS LLC	\$12,860.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4054	MOJIN SOLUTIONS LLC	\$13,425.00
4055	MOJIN SOLUTIONS LLC	\$13,705.00
MOMAR INC		\$3,012.28
4056	MOMAR INC	\$607.78
4057	MOMAR INC	\$1,134.25
4058	MOMAR INC	\$1,270.25
MONANO ART		\$750.00
4059	MONANO ART	\$750.00
MONICA JULIANA LEDEUX OLIVEIRA SILVA		\$202.50
4060	MONICA JULIANA LEDEUX OLIVEIRA SILVA	\$202.50
MORTON SALT INC.		\$76,343.63
4061	MORTON SALT INC.	\$76,343.63
MOTHERSHIP ALEWIFE LLC		\$241.70
4062	MOTHERSHIP ALEWIFE LLC	\$241.70
MOTION PICTURE LICENSING CORPORATION		\$296.13
4063	MOTION PICTURE LICENSING CORPORATION	\$296.13
MOTION WORKS PHYSICAL THERAPY LLC		\$2,415.14
4064	MOTION WORKS PHYSICAL THERAPY LLC	\$650.92
4065	MOTION WORKS PHYSICAL THERAPY LLC	\$823.04
4066	MOTION WORKS PHYSICAL THERAPY LLC	\$941.18
MOTOROLA SOLUTIONS INC		\$2,895.59
4067	MOTOROLA SOLUTIONS INC	\$251.40
4068	MOTOROLA SOLUTIONS INC	\$477.00
4069	MOTOROLA SOLUTIONS INC	\$1,052.96
4070	MOTOROLA SOLUTIONS INC	\$1,114.23
MOUNT AUBURN HOSPITAL		\$210.00
4071	MOUNT AUBURN HOSPITAL	\$210.00
MOUNT AUBURN PROFESSIONAL SERVICES		\$4,113.00
4072	MOUNT AUBURN PROFESSIONAL SERVICES	\$4,113.00
MR OCKY USA LLC		\$9,750.00
4073	MR OCKY USA LLC	\$9,750.00
MSA SAFETY INC		\$1,791.00
4074	MSA SAFETY INC	\$1,791.00
MT LIBRARY SERVICES INC		\$8,229.22
4075	MT LIBRARY SERVICES INC	\$1,522.50
4076	MT LIBRARY SERVICES INC	\$3,060.16
4077	MT LIBRARY SERVICES INC	\$3,646.56
MUDFLAT POTTERY SCHOOL INC		\$1,700.00
4078	MUDFLAT POTTERY SCHOOL INC	\$1,700.00
MULTI-CULTURAL BOOKS AND VIDEOS INC		\$1,082.49
4079	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$382.49
4080	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$700.00
MULTI-HEALTH SYSTEMS INC		\$2,056.68
4081	MULTI-HEALTH SYSTEMS INC	\$2,056.68
MUNICIPAL GRAPHICS INC		\$1,025.00
4082	MUNICIPAL GRAPHICS INC	\$1,025.00
MUNICIPAL PARKING SERVICES INC		\$53,275.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4083	MUNICIPAL PARKING SERVICES INC	\$6,000.00
4084	MUNICIPAL PARKING SERVICES INC	\$6,025.00
4085	MUNICIPAL PARKING SERVICES INC	\$12,050.00
4086	MUNICIPAL PARKING SERVICES INC	\$13,475.00
4087	MUNICIPAL PARKING SERVICES INC	\$15,725.00
MUNICIPAL POLICE INSTITUTE, INC.		\$3,143.00
4088	MUNICIPAL POLICE INSTITUTE, INC.	\$199.00
4089	MUNICIPAL POLICE INSTITUTE, INC.	\$330.00
4090	MUNICIPAL POLICE INSTITUTE, INC.	\$459.00
4091	MUNICIPAL POLICE INSTITUTE, INC.	\$1,058.00
4092	MUNICIPAL POLICE INSTITUTE, INC.	\$1,097.00
MURPHY HESSE TOOMEY AND LEHANE		\$5,088.00
4093	MURPHY HESSE TOOMEY AND LEHANE	\$689.00
4094	MURPHY HESSE TOOMEY AND LEHANE	\$1,802.00
4095	MURPHY HESSE TOOMEY AND LEHANE	\$2,597.00
MURPHY'S WASTE OIL SERVICE INC		\$334.70
4096	MURPHY'S WASTE OIL SERVICE INC	\$114.70
4097	MURPHY'S WASTE OIL SERVICE INC	\$220.00
MURPHY, LAMERE & MURPHY P.C.		\$64,525.00
4098	MURPHY, LAMERE & MURPHY P.C.	\$5,925.00
4099	MURPHY, LAMERE & MURPHY P.C.	\$7,050.00
4100	MURPHY, LAMERE & MURPHY P.C.	\$16,925.00
4101	MURPHY, LAMERE & MURPHY P.C.	\$17,275.00
4102	MURPHY, LAMERE & MURPHY P.C.	\$17,350.00
MURRAY SUPPLY CORP.		\$867.90
4103	MURRAY SUPPLY CORP.	\$867.90
MURSHID BUWEMBO		\$2,000.00
4104	MURSHID BUWEMBO	\$1,000.00
4105	MURSHID BUWEMBO	\$1,000.00
MUSEUM OF SCIENCE		\$4,960.00
4106	MUSEUM OF SCIENCE	\$490.00
4107	MUSEUM OF SCIENCE	\$4,470.00
MWH CONSTRUCTORS INC		\$10,349,142.44
4108	MWH CONSTRUCTORS INC	\$935,492.05
4109	MWH CONSTRUCTORS INC	\$1,257,724.29
4110	MWH CONSTRUCTORS INC	\$1,393,804.34
4111	MWH CONSTRUCTORS INC	\$3,303,023.53
4112	MWH CONSTRUCTORS INC	\$3,459,098.23
MYER DANA AND SONS		\$26,869.84
4113	MYER DANA AND SONS	\$3,358.73
4114	MYER DANA AND SONS	\$3,358.73
4115	MYER DANA AND SONS	\$3,358.73
4116	MYER DANA AND SONS	\$3,358.73
4117	MYER DANA AND SONS	\$6,717.46
4118	MYER DANA AND SONS	\$6,717.46
MYERS PRODUCE LLC		\$9,757.55
4119	MYERS PRODUCE LLC	\$394.90
4120	MYERS PRODUCE LLC	\$790.75
4121	MYERS PRODUCE LLC	\$1,128.60
4122	MYERS PRODUCE LLC	\$3,712.30
4123	MYERS PRODUCE LLC	\$3,731.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MYSTIC FLORIST		\$500.00
4124	MYSTIC FLORIST	\$500.00
MYSTIC LEARNING CENTER INC		\$34,989.79
4125	MYSTIC LEARNING CENTER INC	\$6,461.88
4126	MYSTIC LEARNING CENTER INC	\$28,527.91
MYSTIC REGIONAL EMERGENCY PLANNING COMMITTEE		\$300.00
4127	MYSTIC REGIONAL EMERGENCY PLANNING COMMITTEE	\$300.00
MYSTIC RIVER WATERSHED ASSOCIATION		\$117,500.00
4128	MYSTIC RIVER WATERSHED ASSOCIATION	\$5,000.00
4129	MYSTIC RIVER WATERSHED ASSOCIATION	\$112,500.00
MYSTIC VALLEY WHEELWORKS		\$65.00
4130	MYSTIC VALLEY WHEELWORKS	\$65.00
N GRANESE AND SONS INC		\$718,509.15
4131	N GRANESE AND SONS INC	\$25,857.75
4132	N GRANESE AND SONS INC	\$48,895.70
4133	N GRANESE AND SONS INC	\$61,844.13
4134	N GRANESE AND SONS INC	\$77,305.45
4135	N GRANESE AND SONS INC	\$86,862.86
4136	N GRANESE AND SONS INC	\$101,694.50
4137	N GRANESE AND SONS INC	\$157,844.26
4138	N GRANESE AND SONS INC	\$158,204.50
NADINE EKSTROM		\$200.00
4139	NADINE EKSTROM	\$200.00
NAKIA DORNEVIL-SMITH		\$5,000.00
4140	NAKIA DORNEVIL-SMITH	\$5,000.00
NANCY ANDERSON		\$150.00
4141	NANCY ANDERSON	\$150.00
NANCY HALL BROOKS		\$775.00
4142	NANCY HALL BROOKS	\$775.00
NAOMI MEJIA		\$117.00
4143	NAOMI MEJIA	\$117.00
NARRATIVE 4 INC		\$3,000.00
4144	NARRATIVE 4 INC	\$3,000.00
NASHOBA LEARNING GROUP INC		\$350,092.20
4145	NASHOBA LEARNING GROUP INC	\$13,897.80
4146	NASHOBA LEARNING GROUP INC	\$19,854.00
4147	NASHOBA LEARNING GROUP INC	\$67,503.60
4148	NASHOBA LEARNING GROUP INC	\$71,474.40
4149	NASHOBA LEARNING GROUP INC	\$75,445.20
4150	NASHOBA LEARNING GROUP INC	\$101,917.20
NATALIE ZEMBA		\$2,000.00
4151	NATALIE ZEMBA	\$2,000.00
NATASHA PEREZ		\$6,000.00
4152	NATASHA PEREZ	\$6,000.00
NATHANIEL R DEVARIE		\$1,780.00
4153	NATHANIEL R DEVARIE	\$300.00
4154	NATHANIEL R DEVARIE	\$520.00
4155	NATHANIEL R DEVARIE	\$960.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NATIONAL ASSOCIATION OF PARLIAMENTARIANS		\$143.00
4156	NATIONAL ASSOCIATION OF PARLIAMENTARIANS	\$143.00
NATIONAL ASSOCIATION OF CLEAN WATER AGENCIES		\$5,095.00
4157	NATIONAL ASSOCIATION OF CLEAN WATER AGENCIES	\$5,095.00
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL		\$385.00
4158	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINC	\$385.00
NATIONAL CENTER FOR HOUSING MANAGEMENT		\$475.00
4159	NATIONAL CENTER FOR HOUSING MANAGEMENT	\$475.00
NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1		\$200.00
4160	NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1	\$200.00
NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION		\$940.00
4161	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$940.00
NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION		\$325.00
4162	NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION	\$325.00
NATIONAL FIRE PROTECTION ASSOCIATION		\$2,797.44
4163	NATIONAL FIRE PROTECTION ASSOCIATION	\$169.99
4164	NATIONAL FIRE PROTECTION ASSOCIATION	\$225.00
4165	NATIONAL FIRE PROTECTION ASSOCIATION	\$849.95
4166	NATIONAL FIRE PROTECTION ASSOCIATION	\$1,552.50
NATIONAL GRANTS MANAGEMENT ASSOCIATION		\$492.00
4167	NATIONAL GRANTS MANAGEMENT ASSOCIATION	\$174.00
4168	NATIONAL GRANTS MANAGEMENT ASSOCIATION	\$318.00
NATIONAL GRID		\$131,699.07
4169	NATIONAL GRID	\$1,822.18
4170	NATIONAL GRID	\$2,231.59
4171	NATIONAL GRID	\$2,299.58
4172	NATIONAL GRID	\$2,652.76
4173	NATIONAL GRID	\$3,324.77
4174	NATIONAL GRID	\$6,252.24
4175	NATIONAL GRID	\$50,594.26
4176	NATIONAL GRID	\$62,521.69
NATIONAL HIGHWAY PRODUCTS INC		\$32,735.92
4177	NATIONAL HIGHWAY PRODUCTS INC	\$82.10
4178	NATIONAL HIGHWAY PRODUCTS INC	\$5,701.00
4179	NATIONAL HIGHWAY PRODUCTS INC	\$11,063.80
4180	NATIONAL HIGHWAY PRODUCTS INC	\$15,889.02
NATIONAL HOUSING CONFERENCE INC		\$175.00
4181	NATIONAL HOUSING CONFERENCE INC	\$175.00
NATIONAL LEAGUE OF CITIES		\$7,881.00
4182	NATIONAL LEAGUE OF CITIES	\$7,881.00
NATIONAL PI SERVICES LLC		\$8,160.90
4183	NATIONAL PI SERVICES LLC	\$3,118.20
4184	NATIONAL PI SERVICES LLC	\$5,042.70
NATIONAL TACTICAL OFFICER ASSOCIATION		\$746.00
4185	NATIONAL TACTICAL OFFICER ASSOCIATION	\$746.00
NATIONAL WATER MAIN CLEANING CO		\$192,922.85
4186	NATIONAL WATER MAIN CLEANING CO	\$72,247.25
4187	NATIONAL WATER MAIN CLEANING CO	\$120,675.60

ITEM NUMBER	VENDOR NAME	AMOUNT
NB KENNEY COMPANY INC		\$738,616.09
4188	NB KENNEY COMPANY INC	\$126,687.55
4189	NB KENNEY COMPANY INC	\$299,310.78
4190	NB KENNEY COMPANY INC	\$312,617.76
NCS PEARSON INC		\$46,136.23
4191	NCS PEARSON INC	\$18.05
4192	NCS PEARSON INC	\$174.80
4193	NCS PEARSON INC	\$244.00
4194	NCS PEARSON INC	\$342.54
4195	NCS PEARSON INC	\$369.94
4196	NCS PEARSON INC	\$1,113.41
4197	NCS PEARSON INC	\$2,295.00
4198	NCS PEARSON INC	\$2,503.41
4199	NCS PEARSON INC	\$2,975.10
4200	NCS PEARSON INC	\$3,177.65
4201	NCS PEARSON INC	\$3,434.61
4202	NCS PEARSON INC	\$8,593.42
4203	NCS PEARSON INC	\$9,878.29
4204	NCS PEARSON INC	\$11,016.01
NEEDHAM MUSIC INC		\$5,064.00
4205	NEEDHAM MUSIC INC	\$5,064.00
NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICES INC		\$25,000.00
4206	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICE	\$12,500.00
4207	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICE	\$12,500.00
NEIGHBORWAYS DESIGN		\$114,680.47
4208	NEIGHBORWAYS DESIGN	\$53,552.97
4209	NEIGHBORWAYS DESIGN	\$61,127.50
NEIL LUSAS		\$86.00
4210	NEIL LUSAS	\$86.00
NELM CORP		\$133,700.00
4211	NELM CORP	\$6,685.00
4212	NELM CORP	\$127,015.00
NEMLEC POLICE FOUNDATION INC		\$5,500.00
4213	NEMLEC POLICE FOUNDATION INC	\$5,500.00
NEMO-Q CORPORATION		\$780.00
4214	NEMO-Q CORPORATION	\$385.00
4215	NEMO-Q CORPORATION	\$395.00
NESPIN		\$300.00
4216	NESPIN	\$300.00
NESPRESSO USA INC		\$1,358.68
4217	NESPRESSO USA INC	\$436.85
4218	NESPRESSO USA INC	\$921.83
NESTOR MEDINA		\$117.00
4219	NESTOR MEDINA	\$117.00
NEUL CAPITAL HOLDINGS LLC		\$696.00
4220	NEUL CAPITAL HOLDINGS LLC	\$696.00
NEW DIRECTION SOLUTIONS LLC		\$12,408.38
4221	NEW DIRECTION SOLUTIONS LLC	\$397.50
4222	NEW DIRECTION SOLUTIONS LLC	\$2,285.63

ITEM NUMBER	VENDOR NAME	AMOUNT
4223	NEW DIRECTION SOLUTIONS LLC	\$2,325.38
4224	NEW DIRECTION SOLUTIONS LLC	\$2,331.74
4225	NEW DIRECTION SOLUTIONS LLC	\$2,385.00
4226	NEW DIRECTION SOLUTIONS LLC	\$2,683.13
NEW ENGLAND ACADEMY LLC		\$45,935.40
4227	NEW ENGLAND ACADEMY LLC	\$3,937.32
4228	NEW ENGLAND ACADEMY LLC	\$7,437.16
4229	NEW ENGLAND ACADEMY LLC	\$7,437.16
4230	NEW ENGLAND ACADEMY LLC	\$8,312.12
4231	NEW ENGLAND ACADEMY LLC	\$9,187.08
4232	NEW ENGLAND ACADEMY LLC	\$9,624.56
NEW ENGLAND AQUARIUM		\$4,564.00
4233	NEW ENGLAND AQUARIUM	\$959.00
4234	NEW ENGLAND AQUARIUM	\$3,605.00
NEW ENGLAND ARCHIVISTS		\$35.00
4235	NEW ENGLAND ARCHIVISTS	\$35.00
NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC		\$4,960.00
4236	NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC	\$4,960.00
NEW ENGLAND CENTER FOR CHILDREN INC		\$95,845.88
4237	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,373.84
4238	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,373.84
4239	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,819.64
4240	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,819.64
4241	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,819.64
4242	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,819.64
4243	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,819.64
NEW ENGLAND COPY SPECIALISTS INC		\$1,587.50
4244	NEW ENGLAND COPY SPECIALISTS INC	\$33.72
4245	NEW ENGLAND COPY SPECIALISTS INC	\$78.17
4246	NEW ENGLAND COPY SPECIALISTS INC	\$125.89
4247	NEW ENGLAND COPY SPECIALISTS INC	\$570.65
4248	NEW ENGLAND COPY SPECIALISTS INC	\$779.07
NEW ENGLAND FIRE EQUIPMENT & APPARATUS CORPORATION		\$570,738.00
4249	NEW ENGLAND FIRE EQUIPMENT & APPARATUS CORPOR	\$570,738.00
NEW ENGLAND ICE CREAM CORPORATION		\$68,363.41
4250	NEW ENGLAND ICE CREAM CORPORATION	\$150.20
4251	NEW ENGLAND ICE CREAM CORPORATION	\$189.60
4252	NEW ENGLAND ICE CREAM CORPORATION	\$372.98
4253	NEW ENGLAND ICE CREAM CORPORATION	\$2,323.81
4254	NEW ENGLAND ICE CREAM CORPORATION	\$2,883.04
4255	NEW ENGLAND ICE CREAM CORPORATION	\$3,152.46
4256	NEW ENGLAND ICE CREAM CORPORATION	\$3,471.35
4257	NEW ENGLAND ICE CREAM CORPORATION	\$3,622.75
4258	NEW ENGLAND ICE CREAM CORPORATION	\$3,675.44
4259	NEW ENGLAND ICE CREAM CORPORATION	\$3,782.62
4260	NEW ENGLAND ICE CREAM CORPORATION	\$4,143.76
4261	NEW ENGLAND ICE CREAM CORPORATION	\$4,767.79
4262	NEW ENGLAND ICE CREAM CORPORATION	\$5,197.01
4263	NEW ENGLAND ICE CREAM CORPORATION	\$6,149.75
4264	NEW ENGLAND ICE CREAM CORPORATION	\$6,312.07
4265	NEW ENGLAND ICE CREAM CORPORATION	\$8,599.86
4266	NEW ENGLAND ICE CREAM CORPORATION	\$9,568.92

ITEM NUMBER	VENDOR NAME	AMOUNT
NEW ENGLAND MATH LEAGUE		\$100.00
4267	NEW ENGLAND MATH LEAGUE	\$100.00
NEW ENGLAND MONEY HANDLING SYSTEMS INC		\$2,850.00
4268	NEW ENGLAND MONEY HANDLING SYSTEMS INC	\$2,850.00
NEW ENGLAND SCHOOL SERVICES INC		\$2,640.00
4269	NEW ENGLAND SCHOOL SERVICES INC	\$2,640.00
NEW ENGLAND TRAUMA SERVICES LLC		\$8,941.94
4270	NEW ENGLAND TRAUMA SERVICES LLC	\$195.00
4271	NEW ENGLAND TRAUMA SERVICES LLC	\$206.74
4272	NEW ENGLAND TRAUMA SERVICES LLC	\$286.91
4273	NEW ENGLAND TRAUMA SERVICES LLC	\$324.55
4274	NEW ENGLAND TRAUMA SERVICES LLC	\$453.80
4275	NEW ENGLAND TRAUMA SERVICES LLC	\$517.08
4276	NEW ENGLAND TRAUMA SERVICES LLC	\$560.01
4277	NEW ENGLAND TRAUMA SERVICES LLC	\$894.58
4278	NEW ENGLAND TRAUMA SERVICES LLC	\$5,503.27
NEW ENGLAND WATER ENVIRONMENT		\$6,026.00
4279	NEW ENGLAND WATER ENVIRONMENT	\$6,026.00
NEW ENGLAND WATER WORKS ASSOCIATION, INC.		\$1,033.00
4280	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$390.00
4281	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$643.00
NEW GENERATION LANDSCAPING & FENCE INC		\$900.00
4282	NEW GENERATION LANDSCAPING & FENCE INC	\$900.00
NEW READERS PRESS		\$2,819.15
4283	NEW READERS PRESS	\$54.55
4284	NEW READERS PRESS	\$1,009.70
4285	NEW READERS PRESS	\$1,754.90
NEWSELA INC		\$8,486.77
4286	NEWSELA INC	\$8,486.77
NEWTON-WELLESLEY HOSPITAL		\$592.06
4287	NEWTON-WELLESLEY HOSPITAL	\$592.06
NEXT GEN SUPPLY GROUP INC		\$89,310.44
4288	NEXT GEN SUPPLY GROUP INC	\$1,373.24
4289	NEXT GEN SUPPLY GROUP INC	\$2,424.33
4290	NEXT GEN SUPPLY GROUP INC	\$2,607.60
4291	NEXT GEN SUPPLY GROUP INC	\$2,752.50
4292	NEXT GEN SUPPLY GROUP INC	\$7,833.26
4293	NEXT GEN SUPPLY GROUP INC	\$9,986.94
4294	NEXT GEN SUPPLY GROUP INC	\$15,455.67
4295	NEXT GEN SUPPLY GROUP INC	\$22,817.90
4296	NEXT GEN SUPPLY GROUP INC	\$24,059.00
NEXTALK SOFTWARE INC		\$2,353.82
4297	NEXTALK SOFTWARE INC	\$2,353.82
NEXTGEN COMMUNICATIONS INC		\$23,325.30
4298	NEXTGEN COMMUNICATIONS INC	\$900.00
4299	NEXTGEN COMMUNICATIONS INC	\$1,245.85
4300	NEXTGEN COMMUNICATIONS INC	\$1,245.85
4301	NEXTGEN COMMUNICATIONS INC	\$1,245.85
4302	NEXTGEN COMMUNICATIONS INC	\$1,245.85

ITEM NUMBER	VENDOR NAME	AMOUNT
4303	NEXTGEN COMMUNICATIONS INC	\$1,245.85
4304	NEXTGEN COMMUNICATIONS INC	\$2,491.70
4305	NEXTGEN COMMUNICATIONS INC	\$13,704.35
NEXTGEN TALENT		\$950.00
4306	NEXTGEN TALENT	\$950.00
NI GOVERNMENT SERVICES INC		\$1,179.60
4307	NI GOVERNMENT SERVICES INC	\$147.45
4308	NI GOVERNMENT SERVICES INC	\$147.45
4309	NI GOVERNMENT SERVICES INC	\$147.45
4310	NI GOVERNMENT SERVICES INC	\$147.45
4311	NI GOVERNMENT SERVICES INC	\$147.45
4312	NI GOVERNMENT SERVICES INC	\$147.45
4313	NI GOVERNMENT SERVICES INC	\$147.45
4314	NI GOVERNMENT SERVICES INC	\$147.45
NICHOLAS W SCHIAVO		\$104.00
4315	NICHOLAS W SCHIAVO	\$104.00
NICK ELIOPOULOS		\$78.00
4316	NICK ELIOPOULOS	\$78.00
NICKS LUXURY TRANSPORTATION INC		\$6,030.00
4317	NICKS LUXURY TRANSPORTATION INC	\$6,030.00
NICOLAS KUCZWARA		\$250.00
4318	NICOLAS KUCZWARA	\$250.00
NIELSEN EYE CENTER INC		\$74.37
4319	NIELSEN EYE CENTER INC	\$74.37
NIEZGODA & MURRAY EXCAVATING LLC		\$68,988.45
4320	NIEZGODA & MURRAY EXCAVATING LLC	\$68,988.45
NIXON ANDRES DUARTE		\$3,400.00
4321	NIXON ANDRES DUARTE	\$400.00
4322	NIXON ANDRES DUARTE	\$3,000.00
NO TEARS LEARNING INC		\$17,273.79
4323	NO TEARS LEARNING INC	\$852.45
4324	NO TEARS LEARNING INC	\$1,955.25
4325	NO TEARS LEARNING INC	\$5,865.75
4326	NO TEARS LEARNING INC	\$8,600.34
NOBLE MASSACHUSETTS INC		\$1,000.00
4327	NOBLE MASSACHUSETTS INC	\$1,000.00
NOREGON SYSTEM LLC		\$3,599.00
4328	NOREGON SYSTEM LLC	\$3,599.00
NORRIS MURRAY & PELOQUIN LLC		\$46,632.50
4329	NORRIS MURRAY & PELOQUIN LLC	\$2,185.00
4330	NORRIS MURRAY & PELOQUIN LLC	\$2,415.00
4331	NORRIS MURRAY & PELOQUIN LLC	\$2,530.00
4332	NORRIS MURRAY & PELOQUIN LLC	\$5,002.50
4333	NORRIS MURRAY & PELOQUIN LLC	\$6,037.50
4334	NORRIS MURRAY & PELOQUIN LLC	\$6,210.00
4335	NORRIS MURRAY & PELOQUIN LLC	\$7,130.00
4336	NORRIS MURRAY & PELOQUIN LLC	\$15,122.50
NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMMING		\$6,384.00
4337	NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMM	\$744.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4338	NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMM	\$5,640.00
NORTH AMERICAN COUNCIL FOR ONLINE LEARNING		\$1,600.00
4339	NORTH AMERICAN COUNCIL FOR ONLINE LEARNING	\$1,600.00
NORTH AMERICAN RESCUE LLC		\$2,453.45
4340	NORTH AMERICAN RESCUE LLC	\$23.41
4341	NORTH AMERICAN RESCUE LLC	\$2,430.04
NORTH SHORE MUSIC THEATRE		\$180.00
4342	NORTH SHORE MUSIC THEATRE	\$180.00
NORTH SHORE PAIN MANAGEMENT LLC		\$8,618.54
4343	NORTH SHORE PAIN MANAGEMENT LLC	\$150.71
4344	NORTH SHORE PAIN MANAGEMENT LLC	\$3,877.66
4345	NORTH SHORE PAIN MANAGEMENT LLC	\$4,590.17
NORTHEAST ARC USERS CONFERENCE		\$650.00
4346	NORTHEAST ARC USERS CONFERENCE	\$650.00
NORTHEAST CUTLERY INC		\$2,634.00
4347	NORTHEAST CUTLERY INC	\$112.00
4348	NORTHEAST CUTLERY INC	\$112.00
4349	NORTHEAST CUTLERY INC	\$117.00
4350	NORTHEAST CUTLERY INC	\$157.00
4351	NORTHEAST CUTLERY INC	\$157.00
4352	NORTHEAST CUTLERY INC	\$175.00
4353	NORTHEAST CUTLERY INC	\$175.00
4354	NORTHEAST CUTLERY INC	\$196.00
4355	NORTHEAST CUTLERY INC	\$196.00
4356	NORTHEAST CUTLERY INC	\$214.00
4357	NORTHEAST CUTLERY INC	\$214.00
4358	NORTHEAST CUTLERY INC	\$214.00
4359	NORTHEAST CUTLERY INC	\$224.00
4360	NORTHEAST CUTLERY INC	\$371.00
NORTHEAST DOCUMENT CONSERVATION CENTER		\$30.00
4361	NORTHEAST DOCUMENT CONSERVATION CENTER	\$30.00
NORTHEAST HOSPITAL CORPORATION		\$628.66
4362	NORTHEAST HOSPITAL CORPORATION	\$628.66
NORTHEAST NURSERY INC		\$9,212.85
4363	NORTHEAST NURSERY INC	\$3,268.75
4364	NORTHEAST NURSERY INC	\$5,944.10
NORTHEAST ORTHOPAEDIC ALLIANCE PLLC		\$1,162.64
4365	NORTHEAST ORTHOPAEDIC ALLIANCE PLLC	\$65.91
4366	NORTHEAST ORTHOPAEDIC ALLIANCE PLLC	\$65.91
4367	NORTHEAST ORTHOPAEDIC ALLIANCE PLLC	\$1,030.82
NORTHEAST RESCUE SYSTEMS INC		\$489.00
4368	NORTHEAST RESCUE SYSTEMS INC	\$489.00
NORTHEASTERN PETROLEUM SVC & SUPPLY INC		\$1,620.42
4369	NORTHEASTERN PETROLEUM SVC & SUPPLY INC	\$1,620.42
NORTHERN BUSINESS MACHINE INC		\$78,519.29
4370	NORTHERN BUSINESS MACHINE INC	\$37.50
4371	NORTHERN BUSINESS MACHINE INC	\$119.17
4372	NORTHERN BUSINESS MACHINE INC	\$174.19
4373	NORTHERN BUSINESS MACHINE INC	\$333.50

ITEM NUMBER	VENDOR NAME	AMOUNT
4374	NORTHERN BUSINESS MACHINE INC	\$399.51
4375	NORTHERN BUSINESS MACHINE INC	\$405.23
4376	NORTHERN BUSINESS MACHINE INC	\$410.49
4377	NORTHERN BUSINESS MACHINE INC	\$417.02
4378	NORTHERN BUSINESS MACHINE INC	\$521.51
4379	NORTHERN BUSINESS MACHINE INC	\$564.13
4380	NORTHERN BUSINESS MACHINE INC	\$651.98
4381	NORTHERN BUSINESS MACHINE INC	\$653.00
4382	NORTHERN BUSINESS MACHINE INC	\$701.05
4383	NORTHERN BUSINESS MACHINE INC	\$755.49
4384	NORTHERN BUSINESS MACHINE INC	\$901.11
4385	NORTHERN BUSINESS MACHINE INC	\$1,041.25
4386	NORTHERN BUSINESS MACHINE INC	\$1,056.20
4387	NORTHERN BUSINESS MACHINE INC	\$1,205.35
4388	NORTHERN BUSINESS MACHINE INC	\$1,466.83
4389	NORTHERN BUSINESS MACHINE INC	\$1,765.02
4390	NORTHERN BUSINESS MACHINE INC	\$1,869.07
4391	NORTHERN BUSINESS MACHINE INC	\$2,050.50
4392	NORTHERN BUSINESS MACHINE INC	\$2,112.50
4393	NORTHERN BUSINESS MACHINE INC	\$2,332.80
4394	NORTHERN BUSINESS MACHINE INC	\$2,379.12
4395	NORTHERN BUSINESS MACHINE INC	\$2,390.75
4396	NORTHERN BUSINESS MACHINE INC	\$2,842.83
4397	NORTHERN BUSINESS MACHINE INC	\$2,952.00
4398	NORTHERN BUSINESS MACHINE INC	\$3,339.79
4399	NORTHERN BUSINESS MACHINE INC	\$3,341.37
4400	NORTHERN BUSINESS MACHINE INC	\$3,351.97
4401	NORTHERN BUSINESS MACHINE INC	\$4,210.75
4402	NORTHERN BUSINESS MACHINE INC	\$4,498.76
4403	NORTHERN BUSINESS MACHINE INC	\$4,582.54
4404	NORTHERN BUSINESS MACHINE INC	\$4,626.85
4405	NORTHERN BUSINESS MACHINE INC	\$5,002.33
4406	NORTHERN BUSINESS MACHINE INC	\$5,778.71
4407	NORTHERN BUSINESS MACHINE INC	\$7,277.12
NORTHERN TOOL AND EQUIP CO		\$449.00
4408	NORTHERN TOOL AND EQUIP CO	\$449.00
NORTHGATE RECYCLING INC		\$2,200.00
4409	NORTHGATE RECYCLING INC	\$275.00
4410	NORTHGATE RECYCLING INC	\$275.00
4411	NORTHGATE RECYCLING INC	\$275.00
4412	NORTHGATE RECYCLING INC	\$1,375.00
NORTHSHORE EDUCATION CONSORTIUM		\$70,334.76
4413	NORTHSHORE EDUCATION CONSORTIUM	\$4,213.11
4414	NORTHSHORE EDUCATION CONSORTIUM	\$7,336.85
4415	NORTHSHORE EDUCATION CONSORTIUM	\$8,426.22
4416	NORTHSHORE EDUCATION CONSORTIUM	\$8,809.23
4417	NORTHSHORE EDUCATION CONSORTIUM	\$9,707.13
4418	NORTHSHORE EDUCATION CONSORTIUM	\$10,758.82
4419	NORTHSHORE EDUCATION CONSORTIUM	\$21,083.40
NOTABLE INC		\$298.00
4420	NOTABLE INC	\$298.00
NRTBUS INC		\$1,613,172.67
4421	NRTBUS INC	\$138.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4422	NRTBUS INC	\$828.67
4423	NRTBUS INC	\$1,610.00
4424	NRTBUS INC	\$283,178.00
4425	NRTBUS INC	\$331,262.00
4426	NRTBUS INC	\$343,099.00
4427	NRTBUS INC	\$653,057.00
NSG LIFE SAFETY INC		\$13,360.00
4428	NSG LIFE SAFETY INC	\$2,590.00
4429	NSG LIFE SAFETY INC	\$10,770.00
NSTAR ELECTRIC		\$1,328,905.11
4430	NSTAR ELECTRIC	\$21.00
4431	NSTAR ELECTRIC	\$48.22
4432	NSTAR ELECTRIC	\$80.13
4433	NSTAR ELECTRIC	\$84.27
4434	NSTAR ELECTRIC	\$2,992.69
4435	NSTAR ELECTRIC	\$4,556.51
4436	NSTAR ELECTRIC	\$7,682.43
4437	NSTAR ELECTRIC	\$8,350.47
4438	NSTAR ELECTRIC	\$10,935.03
4439	NSTAR ELECTRIC	\$12,376.39
4440	NSTAR ELECTRIC	\$13,383.98
4441	NSTAR ELECTRIC	\$13,462.12
4442	NSTAR ELECTRIC	\$18,001.10
4443	NSTAR ELECTRIC	\$37,863.59
4444	NSTAR ELECTRIC	\$38,381.59
4445	NSTAR ELECTRIC	\$40,020.38
4446	NSTAR ELECTRIC	\$46,045.44
4447	NSTAR ELECTRIC	\$47,861.26
4448	NSTAR ELECTRIC	\$51,272.65
4449	NSTAR ELECTRIC	\$53,097.44
4450	NSTAR ELECTRIC	\$55,989.05
4451	NSTAR ELECTRIC	\$59,754.23
4452	NSTAR ELECTRIC	\$80,535.89
4453	NSTAR ELECTRIC	\$80,951.55
4454	NSTAR ELECTRIC	\$312,718.87
4455	NSTAR ELECTRIC	\$332,438.83
NSTAR GAS		\$158,794.84
4456	NSTAR GAS	\$24.41
4457	NSTAR GAS	\$595.32
4458	NSTAR GAS	\$3,860.27
4459	NSTAR GAS	\$3,901.83
4460	NSTAR GAS	\$4,190.02
4461	NSTAR GAS	\$4,944.18
4462	NSTAR GAS	\$5,909.33
4463	NSTAR GAS	\$26,802.34
4464	NSTAR GAS	\$108,567.14
NU CAFE SOMERVILLE LLC		\$1,031.15
4465	NU CAFE SOMERVILLE LLC	\$1,031.15
OAK SECURITY GROUP LLC		\$15,826.01
4466	OAK SECURITY GROUP LLC	\$219.45
4467	OAK SECURITY GROUP LLC	\$575.70
4468	OAK SECURITY GROUP LLC	\$815.13
4469	OAK SECURITY GROUP LLC	\$2,109.50

ITEM NUMBER	VENDOR NAME	AMOUNT
4470	OAK SECURITY GROUP LLC	\$3,351.60
4471	OAK SECURITY GROUP LLC	\$8,754.63
OCCUPATIONAL AND ENVIRONMENTAL HEALTH NETWORK PC		\$1,110.00
4472	OCCUPATIONAL AND ENVIRONMENTAL HEALTH NETWORK	\$115.00
4473	OCCUPATIONAL AND ENVIRONMENTAL HEALTH NETWORK	\$230.00
4474	OCCUPATIONAL AND ENVIRONMENTAL HEALTH NETWORK	\$305.00
4475	OCCUPATIONAL AND ENVIRONMENTAL HEALTH NETWORK	\$460.00
ODDCAST INC		\$895.00
4476	ODDCAST INC	\$895.00
OFF DUTY MANAGEMENT INC		\$6,267.41
4477	OFF DUTY MANAGEMENT INC	\$251.14
4478	OFF DUTY MANAGEMENT INC	\$504.94
4479	OFF DUTY MANAGEMENT INC	\$1,831.81
4480	OFF DUTY MANAGEMENT INC	\$3,679.52
OFF-SEASON SPORT AND PHYSICAL THERAPY INC		\$570.06
4481	OFF-SEASON SPORT AND PHYSICAL THERAPY INC	\$210.42
4482	OFF-SEASON SPORT AND PHYSICAL THERAPY INC	\$359.64
OGS TECHNOLOGIES INC		\$946.84
4483	OGS TECHNOLOGIES INC	\$221.00
4484	OGS TECHNOLOGIES INC	\$346.92
4485	OGS TECHNOLOGIES INC	\$378.92
OLGA ZHESTKOVA		\$707.50
4486	OLGA ZHESTKOVA	\$20.00
4487	OLGA ZHESTKOVA	\$30.00
4488	OLGA ZHESTKOVA	\$60.00
4489	OLGA ZHESTKOVA	\$85.00
4490	OLGA ZHESTKOVA	\$120.00
4491	OLGA ZHESTKOVA	\$182.50
4492	OLGA ZHESTKOVA	\$210.00
OMEGA INDUSTRIAL SUPPLY INC		\$1,927.11
4493	OMEGA INDUSTRIAL SUPPLY INC	\$1,927.11
OMNI UNDERWRITING MANAGERS LLC		\$26,945.00
4494	OMNI UNDERWRITING MANAGERS LLC	\$225.00
4495	OMNI UNDERWRITING MANAGERS LLC	\$1,102.50
4496	OMNI UNDERWRITING MANAGERS LLC	\$1,125.00
4497	OMNI UNDERWRITING MANAGERS LLC	\$1,125.00
4498	OMNI UNDERWRITING MANAGERS LLC	\$1,125.00
4499	OMNI UNDERWRITING MANAGERS LLC	\$1,170.00
4500	OMNI UNDERWRITING MANAGERS LLC	\$1,282.50
4501	OMNI UNDERWRITING MANAGERS LLC	\$1,350.00
4502	OMNI UNDERWRITING MANAGERS LLC	\$1,532.50
4503	OMNI UNDERWRITING MANAGERS LLC	\$1,555.00
4504	OMNI UNDERWRITING MANAGERS LLC	\$1,670.00
4505	OMNI UNDERWRITING MANAGERS LLC	\$2,047.50
4506	OMNI UNDERWRITING MANAGERS LLC	\$2,115.00
4507	OMNI UNDERWRITING MANAGERS LLC	\$2,250.00
4508	OMNI UNDERWRITING MANAGERS LLC	\$2,342.50
4509	OMNI UNDERWRITING MANAGERS LLC	\$2,385.00
4510	OMNI UNDERWRITING MANAGERS LLC	\$2,542.50
ONBRAND24 LLC		\$64,210.14
4511	ONBRAND24 LLC	\$7,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4512	ONBRAND24 LLC	\$7,500.00
4513	ONBRAND24 LLC	\$7,500.00
4514	ONBRAND24 LLC	\$7,500.00
4515	ONBRAND24 LLC	\$7,500.00
4516	ONBRAND24 LLC	\$7,500.00
4517	ONBRAND24 LLC	\$8,533.75
4518	ONBRAND24 LLC	\$10,676.39
ONE SOURCE SALON SYSTEMS INC		\$1,490.00
4519	ONE SOURCE SALON SYSTEMS INC	\$1,490.00
ONE-ON-ONE COLLEGE CONSULTING LLC		\$300.00
4520	ONE-ON-ONE COLLEGE CONSULTING LLC	\$300.00
ONLINE SOLUTIONS LLC		\$216,000.00
4521	ONLINE SOLUTIONS LLC	\$216,000.00
OPA MARIOS INC		\$1,250.00
4522	OPA MARIOS INC	\$1,250.00
OPEN ARCHITECTS INC		\$14,500.00
4523	OPEN ARCHITECTS INC	\$14,500.00
OPEN TEXT INC		\$4,114.84
4524	OPEN TEXT INC	\$4,114.84
OPENBUILDS		\$1,282.82
4525	OPENBUILDS	\$1,282.82
OPERA ON TAP		\$2,850.00
4526	OPERA ON TAP	\$2,850.00
ORCHID MEDICAL INC		\$1,184.40
4527	ORCHID MEDICAL INC	\$1,184.40
OREGON UNIVERSITY SYSTEMS		\$400.00
4528	OREGON UNIVERSITY SYSTEMS	\$400.00
ORIENTAL TRADING CO INC		\$5,594.08
4529	ORIENTAL TRADING CO INC	\$10.96
4530	ORIENTAL TRADING CO INC	\$22.95
4531	ORIENTAL TRADING CO INC	\$105.97
4532	ORIENTAL TRADING CO INC	\$137.98
4533	ORIENTAL TRADING CO INC	\$181.10
4534	ORIENTAL TRADING CO INC	\$193.68
4535	ORIENTAL TRADING CO INC	\$820.79
4536	ORIENTAL TRADING CO INC	\$825.91
4537	ORIENTAL TRADING CO INC	\$972.45
4538	ORIENTAL TRADING CO INC	\$1,133.43
4539	ORIENTAL TRADING CO INC	\$1,188.86
ORTHOPAEDICS NORTHEAST PC		\$724.40
4540	ORTHOPAEDICS NORTHEAST PC	\$35.70
4541	ORTHOPAEDICS NORTHEAST PC	\$688.70
ORTHOPEDIC SURGERY INC		\$11,224.70
4542	ORTHOPEDIC SURGERY INC	\$67.81
4543	ORTHOPEDIC SURGERY INC	\$67.81
4544	ORTHOPEDIC SURGERY INC	\$67.81
4545	ORTHOPEDIC SURGERY INC	\$98.77
4546	ORTHOPEDIC SURGERY INC	\$98.78
4547	ORTHOPEDIC SURGERY INC	\$108.87

ITEM NUMBER	VENDOR NAME	AMOUNT
4548	ORTHOPEDIC SURGERY INC	\$132.07
4549	ORTHOPEDIC SURGERY INC	\$158.72
4550	ORTHOPEDIC SURGERY INC	\$178.84
4551	ORTHOPEDIC SURGERY INC	\$200.71
4552	ORTHOPEDIC SURGERY INC	\$201.53
4553	ORTHOPEDIC SURGERY INC	\$232.01
4554	ORTHOPEDIC SURGERY INC	\$264.33
4555	ORTHOPEDIC SURGERY INC	\$272.73
4556	ORTHOPEDIC SURGERY INC	\$313.64
4557	ORTHOPEDIC SURGERY INC	\$380.31
4558	ORTHOPEDIC SURGERY INC	\$398.54
4559	ORTHOPEDIC SURGERY INC	\$561.04
4560	ORTHOPEDIC SURGERY INC	\$859.78
4561	ORTHOPEDIC SURGERY INC	\$6,560.60
ORTHOPEDICS NEW ENGLAND INC		\$359.73
4562	ORTHOPEDICS NEW ENGLAND INC	\$359.73
OSCAR TAVAREZ-PERALTA		\$153,900.00
4563	OSCAR TAVAREZ-PERALTA	\$153,900.00
OUTBACK PHYSICAL THERAPY INC		\$579.65
4564	OUTBACK PHYSICAL THERAPY INC	\$579.65
OVERDRIVE INC		\$80,869.08
4565	OVERDRIVE INC	\$407.00
4566	OVERDRIVE INC	\$1,104.14
4567	OVERDRIVE INC	\$2,702.62
4568	OVERDRIVE INC	\$2,730.65
4569	OVERDRIVE INC	\$2,730.93
4570	OVERDRIVE INC	\$2,768.11
4571	OVERDRIVE INC	\$5,661.32
4572	OVERDRIVE INC	\$5,977.81
4573	OVERDRIVE INC	\$6,007.13
4574	OVERDRIVE INC	\$8,165.09
4575	OVERDRIVE INC	\$8,973.00
4576	OVERDRIVE INC	\$10,898.69
4577	OVERDRIVE INC	\$10,969.02
4578	OVERDRIVE INC	\$11,773.57
P & G FOODS INC		\$5,570.50
4579	P & G FOODS INC	\$72.50
4580	P & G FOODS INC	\$110.00
4581	P & G FOODS INC	\$115.00
4582	P & G FOODS INC	\$115.00
4583	P & G FOODS INC	\$150.00
4584	P & G FOODS INC	\$167.50
4585	P & G FOODS INC	\$207.50
4586	P & G FOODS INC	\$240.00
4587	P & G FOODS INC	\$331.50
4588	P & G FOODS INC	\$350.00
4589	P & G FOODS INC	\$1,004.50
4590	P & G FOODS INC	\$1,171.00
4591	P & G FOODS INC	\$1,536.00
P GIOIOSO AND SONS INC		\$2,403,983.25
4592	P GIOIOSO AND SONS INC	\$552,307.02
4593	P GIOIOSO AND SONS INC	\$870,038.98

ITEM NUMBER	VENDOR NAME	AMOUNT
4594	P GIOIOSO AND SONS INC	\$981,637.25
PALMER'S GARAGE INC		\$102.34
4595	PALMER'S GARAGE INC	\$102.34
PANERA BREAD COMPANY		\$8,580.18
4596	PANERA BREAD COMPANY	\$100.24
4597	PANERA BREAD COMPANY	\$100.24
4598	PANERA BREAD COMPANY	\$200.48
4599	PANERA BREAD COMPANY	\$8,179.22
PAPA SY		\$1,200.00
4600	PAPA SY	\$1,200.00
PAQCON LLC		\$7,520.00
4601	PAQCON LLC	\$7,520.00
PARKOUR & MOVEMENT CONSULTING LLC		\$4,400.00
4602	PARKOUR & MOVEMENT CONSULTING LLC	\$500.00
4603	PARKOUR & MOVEMENT CONSULTING LLC	\$3,900.00
PARTNERS INTERPRETING LLC		\$8,226.25
4604	PARTNERS INTERPRETING LLC	\$330.00
4605	PARTNERS INTERPRETING LLC	\$362.50
4606	PARTNERS INTERPRETING LLC	\$362.50
4607	PARTNERS INTERPRETING LLC	\$362.50
4608	PARTNERS INTERPRETING LLC	\$362.50
4609	PARTNERS INTERPRETING LLC	\$435.00
4610	PARTNERS INTERPRETING LLC	\$507.50
4611	PARTNERS INTERPRETING LLC	\$507.50
4612	PARTNERS INTERPRETING LLC	\$565.00
4613	PARTNERS INTERPRETING LLC	\$704.86
4614	PARTNERS INTERPRETING LLC	\$725.00
4615	PARTNERS INTERPRETING LLC	\$833.75
4616	PARTNERS INTERPRETING LLC	\$2,167.64
PARTS AND CRAFTS INC.		\$700.00
4617	PARTS AND CRAFTS INC.	\$700.00
PASCO SCIENTIFIC		\$5,310.25
4618	PASCO SCIENTIFIC	\$424.00
4619	PASCO SCIENTIFIC	\$4,886.25
PASQUALE CARPINITO		\$208.00
4620	PASQUALE CARPINITO	\$104.00
4621	PASQUALE CARPINITO	\$104.00
PATRICIA A COLLINS		\$1,000.00
4622	PATRICIA A COLLINS	\$1,000.00
PATRICIA M PAPALUCA		\$333.34
4623	PATRICIA M PAPALUCA	\$166.67
4624	PATRICIA M PAPALUCA	\$166.67
PATRICK T BURNS		\$208.00
4625	PATRICK T BURNS	\$104.00
4626	PATRICK T BURNS	\$104.00
PATTERN ENERGY GROUP LP		\$16,702.02
4627	PATTERN ENERGY GROUP LP	\$1,069.39
4628	PATTERN ENERGY GROUP LP	\$1,419.58
4629	PATTERN ENERGY GROUP LP	\$2,954.14

ITEM NUMBER	VENDOR NAME	AMOUNT
4630	PATTERN ENERGY GROUP LP	\$3,538.38
4631	PATTERN ENERGY GROUP LP	\$3,836.95
4632	PATTERN ENERGY GROUP LP	\$3,883.58
PAUL CAMERON GORSKI		\$1,008.00
4633	PAUL CAMERON GORSKI	\$1,008.00
PAUL CISTERNELLI		\$104.00
4634	PAUL CISTERNELLI	\$104.00
PAUL COULON		\$202.00
4635	PAUL COULON	\$97.00
4636	PAUL COULON	\$105.00
PAUL CURLEY		\$666.66
4637	PAUL CURLEY	\$333.33
4638	PAUL CURLEY	\$333.33
PAUL F TERRASI		\$1,118.00
4639	PAUL F TERRASI	\$1,118.00
PAUL HAMMERSLEY		\$400.00
4640	PAUL HAMMERSLEY	\$400.00
PAUL M PERZ		\$210.00
4641	PAUL M PERZ	\$105.00
4642	PAUL M PERZ	\$105.00
PAUL MORRISSEY		\$1,978.92
4643	PAUL MORRISSEY	\$348.69
4644	PAUL MORRISSEY	\$688.04
4645	PAUL MORRISSEY	\$942.19
PAUL NOONAN		\$104.00
4646	PAUL NOONAN	\$104.00
PAULINE UCCELLO		\$666.66
4647	PAULINE UCCELLO	\$333.33
4648	PAULINE UCCELLO	\$333.33
PAYBYPHONE TECHNOLOGIES INC.		\$35,337.84
4649	PAYBYPHONE TECHNOLOGIES INC.	\$4,519.44
4650	PAYBYPHONE TECHNOLOGIES INC.	\$4,819.92
4651	PAYBYPHONE TECHNOLOGIES INC.	\$5,002.08
4652	PAYBYPHONE TECHNOLOGIES INC.	\$5,005.68
4653	PAYBYPHONE TECHNOLOGIES INC.	\$5,113.92
4654	PAYBYPHONE TECHNOLOGIES INC.	\$5,240.88
4655	PAYBYPHONE TECHNOLOGIES INC.	\$5,635.92
PBC GURU LLC		\$4,360.00
4656	PBC GURU LLC	\$4,360.00
PCJ AUTO SERVICE INC		\$35.00
4657	PCJ AUTO SERVICE INC	\$35.00
PEARSON EDUCATION INC		\$2,192.08
4658	PEARSON EDUCATION INC	\$522.68
4659	PEARSON EDUCATION INC	\$525.00
4660	PEARSON EDUCATION INC	\$1,144.40
PENSKE TRUCK LEASING CO LP		\$315.85
4661	PENSKE TRUCK LEASING CO LP	\$97.62
4662	PENSKE TRUCK LEASING CO LP	\$218.23

ITEM NUMBER	VENDOR NAME	AMOUNT
PER SCHOLAS		\$19,000.00
4663	PER SCHOLAS	\$2,000.00
4664	PER SCHOLAS	\$4,000.00
4665	PER SCHOLAS	\$13,000.00
PERFECT PARTIES USA LLC		\$5,420.00
4666	PERFECT PARTIES USA LLC	\$925.00
4667	PERFECT PARTIES USA LLC	\$4,495.00
PERKINS EASTMAN ARCHITECTS DPC		\$90,989.00
4668	PERKINS EASTMAN ARCHITECTS DPC	\$90,989.00
PERKINS SCHOOL FOR THE BLIND		\$296,407.79
4669	PERKINS SCHOOL FOR THE BLIND	\$436.00
4670	PERKINS SCHOOL FOR THE BLIND	\$1,742.50
4671	PERKINS SCHOOL FOR THE BLIND	\$5,421.25
4672	PERKINS SCHOOL FOR THE BLIND	\$14,367.50
4673	PERKINS SCHOOL FOR THE BLIND	\$40,217.55
4674	PERKINS SCHOOL FOR THE BLIND	\$41,049.39
4675	PERKINS SCHOOL FOR THE BLIND	\$43,464.06
4676	PERKINS SCHOOL FOR THE BLIND	\$45,878.73
4677	PERKINS SCHOOL FOR THE BLIND	\$50,708.07
4678	PERKINS SCHOOL FOR THE BLIND	\$53,122.74
PET SUPPLIES "PLUS"		\$985.31
4679	PET SUPPLIES "PLUS"	\$985.31
PETE'S TIRE BARNS INC		\$25,956.51
4680	PETE'S TIRE BARNS INC	\$367.00
4681	PETE'S TIRE BARNS INC	\$1,192.20
4682	PETE'S TIRE BARNS INC	\$4,236.83
4683	PETE'S TIRE BARNS INC	\$9,563.56
4684	PETE'S TIRE BARNS INC	\$10,596.92
PETER HENDERSON		\$104.00
4685	PETER HENDERSON	\$104.00
PETER HOWE		\$117.00
4686	PETER HOWE	\$117.00
PETER J MATTERA		\$104.00
4687	PETER J MATTERA	\$104.00
PETER MCCARTHY		\$112.00
4688	PETER MCCARTHY	\$112.00
PETER ST CLAIR		\$666.66
4689	PETER ST CLAIR	\$333.33
4690	PETER ST CLAIR	\$333.33
PETER SUTTON		\$500.00
4691	PETER SUTTON	\$500.00
PHAEDRA D BUTLER		\$1,000.00
4692	PHAEDRA D BUTLER	\$1,000.00
PHILIP TAN		\$650.00
4693	PHILIP TAN	\$650.00
PIERCEMAN LLC		\$875.00
4694	PIERCEMAN LLC	\$875.00
PINE RIDGE TECHNOLOGIES INC		\$116,991.19

ITEM NUMBER	VENDOR NAME	AMOUNT
4695	PINE RIDGE TECHNOLOGIES INC	\$4,200.00
4696	PINE RIDGE TECHNOLOGIES INC	\$6,174.74
4697	PINE RIDGE TECHNOLOGIES INC	\$20,844.00
4698	PINE RIDGE TECHNOLOGIES INC	\$29,141.45
4699	PINE RIDGE TECHNOLOGIES INC	\$56,631.00
PIONEER MANUFACTURING COMPANY		\$6,051.50
4700	PIONEER MANUFACTURING COMPANY	\$444.30
4701	PIONEER MANUFACTURING COMPANY	\$5,607.20
PITNEY BOWES		\$7,528.97
4702	PITNEY BOWES	\$88.39
4703	PITNEY BOWES	\$125.78
4704	PITNEY BOWES	\$130.88
4705	PITNEY BOWES	\$249.39
4706	PITNEY BOWES	\$249.39
4707	PITNEY BOWES	\$279.27
4708	PITNEY BOWES	\$279.27
4709	PITNEY BOWES	\$288.16
4710	PITNEY BOWES	\$398.49
4711	PITNEY BOWES	\$398.49
4712	PITNEY BOWES	\$501.44
4713	PITNEY BOWES	\$2,270.01
4714	PITNEY BOWES	\$2,270.01
PITNEY BOWES BANK INC		\$600.00
4715	PITNEY BOWES BANK INC	\$600.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.		\$2,400.30
4716	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$595.14
4717	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$605.01
4718	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$1,200.15
PIVOT POINT INTERNATIONAL		\$222.75
4719	PIVOT POINT INTERNATIONAL	\$222.75
PIXTON COMICS INC		\$144.00
4720	PIXTON COMICS INC	\$144.00
PJ SYSTEMS INC		\$11,804.00
4721	PJ SYSTEMS INC	\$50.00
4722	PJ SYSTEMS INC	\$115.00
4723	PJ SYSTEMS INC	\$160.00
4724	PJ SYSTEMS INC	\$200.00
4725	PJ SYSTEMS INC	\$230.00
4726	PJ SYSTEMS INC	\$240.00
4727	PJ SYSTEMS INC	\$270.00
4728	PJ SYSTEMS INC	\$780.00
4729	PJ SYSTEMS INC	\$944.00
4730	PJ SYSTEMS INC	\$1,170.00
4731	PJ SYSTEMS INC	\$1,345.00
4732	PJ SYSTEMS INC	\$1,500.00
4733	PJ SYSTEMS INC	\$2,090.00
4734	PJ SYSTEMS INC	\$2,710.00
PLANETIZEN INC		\$169.95
4735	PLANETIZEN INC	\$169.95
PLATFORM ATHLETICS LLC		\$2,250.00
4736	PLATFORM ATHLETICS LLC	\$2,250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
PLAY THERAPY SUPPLY LLC		\$655.15
4737	PLAY THERAPY SUPPLY LLC	\$166.96
4738	PLAY THERAPY SUPPLY LLC	\$488.19
PLAYAWAY PRODUCTS LLC		\$5,724.05
4739	PLAYAWAY PRODUCTS LLC	\$63.99
4740	PLAYAWAY PRODUCTS LLC	\$64.99
4741	PLAYAWAY PRODUCTS LLC	\$68.99
4742	PLAYAWAY PRODUCTS LLC	\$121.98
4743	PLAYAWAY PRODUCTS LLC	\$284.95
4744	PLAYAWAY PRODUCTS LLC	\$330.95
4745	PLAYAWAY PRODUCTS LLC	\$396.38
4746	PLAYAWAY PRODUCTS LLC	\$530.41
4747	PLAYAWAY PRODUCTS LLC	\$1,735.71
4748	PLAYAWAY PRODUCTS LLC	\$2,125.70
PLAYFUL ENGINEERS LLC		\$400.00
4749	PLAYFUL ENGINEERS LLC	\$400.00
PMA LLC		\$792,310.10
4750	PMA LLC	\$5,962.00
4751	PMA LLC	\$8,216.00
4752	PMA LLC	\$9,225.00
4753	PMA LLC	\$15,240.00
4754	PMA LLC	\$24,000.00
4755	PMA LLC	\$28,642.00
4756	PMA LLC	\$34,000.00
4757	PMA LLC	\$34,836.00
4758	PMA LLC	\$131,971.22
4759	PMA LLC	\$150,075.56
4760	PMA LLC	\$150,671.58
4761	PMA LLC	\$199,470.74
POCKET NURSE ENTERPRISES INC		\$12,553.49
4762	POCKET NURSE ENTERPRISES INC	\$2,494.31
4763	POCKET NURSE ENTERPRISES INC	\$3,830.54
4764	POCKET NURSE ENTERPRISES INC	\$6,228.64
POLAR CORPORATION		\$5,040.27
4765	POLAR CORPORATION	\$406.08
4766	POLAR CORPORATION	\$613.05
4767	POLAR CORPORATION	\$640.92
4768	POLAR CORPORATION	\$770.50
4769	POLAR CORPORATION	\$774.32
4770	POLAR CORPORATION	\$902.40
4771	POLAR CORPORATION	\$933.00
PONNAPA PRAKKAMAKUL		\$1,200.00
4772	PONNAPA PRAKKAMAKUL	\$1,200.00
PORTER SQUARE BOOKS INC		\$1,779.43
4773	PORTER SQUARE BOOKS INC	\$134.30
4774	PORTER SQUARE BOOKS INC	\$222.23
4775	PORTER SQUARE BOOKS INC	\$241.73
4776	PORTER SQUARE BOOKS INC	\$382.95
4777	PORTER SQUARE BOOKS INC	\$798.22
PORTLAND POTTERY SUPPLY INC		\$6,822.90
4778	PORTLAND POTTERY SUPPLY INC	\$1,743.69

ITEM NUMBER	VENDOR NAME	AMOUNT
4779	PORTLAND POTTERY SUPPLY INC	\$5,079.21
POSITIVE PROMOTIONS INC		\$17,754.71
4780	POSITIVE PROMOTIONS INC	\$1,103.34
4781	POSITIVE PROMOTIONS INC	\$1,137.52
4782	POSITIVE PROMOTIONS INC	\$1,592.36
4783	POSITIVE PROMOTIONS INC	\$1,690.62
4784	POSITIVE PROMOTIONS INC	\$2,255.17
4785	POSITIVE PROMOTIONS INC	\$9,975.70
POSTMASTER-BOSTON		\$25,664.00
4786	POSTMASTER-BOSTON	\$370.00
4787	POSTMASTER-BOSTON	\$624.00
4788	POSTMASTER-BOSTON	\$770.00
4789	POSTMASTER-BOSTON	\$780.00
4790	POSTMASTER-BOSTON	\$780.00
4791	POSTMASTER-BOSTON	\$780.00
4792	POSTMASTER-BOSTON	\$780.00
4793	POSTMASTER-BOSTON	\$780.00
4794	POSTMASTER-BOSTON	\$20,000.00
POWERDASH INC		\$635.00
4795	POWERDASH INC	\$305.00
4796	POWERDASH INC	\$330.00
POWERDMS INC		\$12,288.00
4797	POWERDMS INC	\$12,288.00
POWERSCHOOL HOLDINGS LLC		\$68,891.67
4798	POWERSCHOOL HOLDINGS LLC	\$7,675.80
4799	POWERSCHOOL HOLDINGS LLC	\$22,294.67
4800	POWERSCHOOL HOLDINGS LLC	\$38,921.20
PRAJNA SHAKYA		\$250.00
4801	PRAJNA SHAKYA	\$250.00
PRANAV SWAROOP BETTAGERE NAGENDRA PRASAD		\$500.00
4802	PRANAV SWAROOP BETTAGERE NAGENDRA PRASAD	\$500.00
PRAYAD TAMANG		\$165.00
4803	PRAYAD TAMANG	\$165.00
PRECISION COLLISION REPAIR AND AUTO PAINTING		\$6,943.30
4804	PRECISION COLLISION REPAIR AND AUTO PAINTING	\$1,092.30
4805	PRECISION COLLISION REPAIR AND AUTO PAINTING	\$2,500.00
4806	PRECISION COLLISION REPAIR AND AUTO PAINTING	\$3,351.00
PRECISION REPORTERS LLC		\$1,475.00
4807	PRECISION REPORTERS LLC	\$1,475.00
PRESENT A PLAQUE, LLC		\$351.06
4808	PRESENT A PLAQUE, LLC	\$351.06
PRESERVICA INC		\$55,555.00
4809	PRESERVICA INC	\$55,555.00
PRESIDENT AND FELLOWS OF HARVARD COLLEGE		\$1,500.00
4810	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$1,500.00
PRESSURE COOKER INC		\$1,200.00
4811	PRESSURE COOKER INC	\$1,200.00
PRESTIGE CAPITAL GROUP INC		\$1,400.00
4812	PRESTIGE CAPITAL GROUP INC	\$700.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4813	PRESTIGE CAPITAL GROUP INC	\$700.00
PRINTED SOLID INC		\$239.88
4814	PRINTED SOLID INC	\$239.88
PRISCILLA IVIMEY		\$666.66
4815	PRISCILLA IVIMEY	\$333.33
4816	PRISCILLA IVIMEY	\$333.33
PRO AV SYSTEMS INC		\$9,983.00
4817	PRO AV SYSTEMS INC	\$9,983.00
PRO MOTION INC		\$756.00
4818	PRO MOTION INC	\$756.00
PRO-ED INC		\$1,354.10
4819	PRO-ED INC	\$119.90
4820	PRO-ED INC	\$134.20
4821	PRO-ED INC	\$448.80
4822	PRO-ED INC	\$651.20
PROBARK INDUSTRIES INC		\$12,027.50
4823	PROBARK INDUSTRIES INC	\$3,357.50
4824	PROBARK INDUSTRIES INC	\$8,670.00
PROJECT ADVENTURE INC		\$5,650.00
4825	PROJECT ADVENTURE INC	\$5,650.00
PROJECT CITIZENSHIP INC		\$3,000.00
4826	PROJECT CITIZENSHIP INC	\$3,000.00
PROJECT MANAGEMENT INSTITUTE INC		\$179.00
4827	PROJECT MANAGEMENT INSTITUTE INC	\$179.00
PROPAC INC		\$4,277.54
4828	PROPAC INC	\$4,277.54
PROPHET CORPORATION		\$2,993.39
4829	PROPHET CORPORATION	\$717.39
4830	PROPHET CORPORATION	\$2,276.00
PROPRIETORS OF THE SOCIAL LAW LIBRARY		\$3,760.00
4831	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$1,530.00
4832	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$2,230.00
PROQUEST LLC		\$9,891.09
4833	PROQUEST LLC	\$9,891.09
PSNI LLC		\$20,700.00
4834	PSNI LLC	\$20,700.00
PSYCHOLOGICAL ASSESSMENT RESOURCES INC		\$4,671.02
4835	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$4,671.02
PSYCHOLOGICAL CONSULTING SERVICES LLC		\$3,500.00
4836	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$875.00
4837	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$875.00
4838	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$1,750.00
PT PAINT CORP		\$9,845.00
4839	PT PAINT CORP	\$9,845.00
PTS PROVIDERS INC		\$792.00
4840	PTS PROVIDERS INC	\$99.00
4841	PTS PROVIDERS INC	\$99.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4842	PTS PROVIDERS INC	\$99.00
4843	PTS PROVIDERS INC	\$99.00
4844	PTS PROVIDERS INC	\$99.00
4845	PTS PROVIDERS INC	\$99.00
4846	PTS PROVIDERS INC	\$99.00
4847	PTS PROVIDERS INC	\$99.00
PUBLIC CONSULTING GROUP LLC		\$24,566.83
4848	PUBLIC CONSULTING GROUP LLC	\$3,037.15
4849	PUBLIC CONSULTING GROUP LLC	\$3,500.00
4850	PUBLIC CONSULTING GROUP LLC	\$18,029.68
PUMAWARI TUSUY BOSTON		\$600.00
4851	PUMAWARI TUSUY BOSTON	\$600.00
PUPPET SHOWPLACE INC		\$575.00
4852	PUPPET SHOWPLACE INC	\$575.00
PURAQUA POOL SERVICE INC		\$50,109.04
4853	PURAQUA POOL SERVICE INC	\$1,317.50
4854	PURAQUA POOL SERVICE INC	\$2,350.35
4855	PURAQUA POOL SERVICE INC	\$2,656.50
4856	PURAQUA POOL SERVICE INC	\$2,851.25
4857	PURAQUA POOL SERVICE INC	\$8,423.95
4858	PURAQUA POOL SERVICE INC	\$13,084.20
4859	PURAQUA POOL SERVICE INC	\$19,425.29
PURVIS SYSTEMS INCORPORATED		\$18,679.95
4860	PURVIS SYSTEMS INCORPORATED	\$171.25
4861	PURVIS SYSTEMS INCORPORATED	\$1,098.35
4862	PURVIS SYSTEMS INCORPORATED	\$1,891.50
4863	PURVIS SYSTEMS INCORPORATED	\$15,518.85
QUADIENT INC		\$11,471.38
4864	QUADIENT INC	\$278.97
4865	QUADIENT INC	\$278.97
4866	QUADIENT INC	\$360.00
4867	QUADIENT INC	\$426.72
4868	QUADIENT INC	\$506.97
4869	QUADIENT INC	\$545.97
4870	QUADIENT INC	\$960.00
4871	QUADIENT INC	\$2,101.78
4872	QUADIENT INC	\$6,012.00
QUADIENT LEASING USA INC		\$521.88
4873	QUADIENT LEASING USA INC	\$260.94
4874	QUADIENT LEASING USA INC	\$260.94
QUALITY GRAPHICS INC		\$360.00
4875	QUALITY GRAPHICS INC	\$360.00
QUEUES ENFORTH DEVELOPMENT INC		\$49,224.00
4876	QUEUES ENFORTH DEVELOPMENT INC	\$49,224.00
QUICKSERIES PUBLISHING INC		\$9,484.84
4877	QUICKSERIES PUBLISHING INC	\$2,722.69
4878	QUICKSERIES PUBLISHING INC	\$6,762.15
R AND A INDUSTRIES INC		\$3,434.38
4879	R AND A INDUSTRIES INC	\$18.00
4880	R AND A INDUSTRIES INC	\$193.52

ITEM NUMBER	VENDOR NAME	AMOUNT
4881	R AND A INDUSTRIES INC	\$194.98
4882	R AND A INDUSTRIES INC	\$249.40
4883	R AND A INDUSTRIES INC	\$851.72
4884	R AND A INDUSTRIES INC	\$1,926.76
R B PRODUCTIONS		\$7,145.00
4885	R B PRODUCTIONS	\$7,145.00
R L COLLINSON INC		\$2,269.50
4886	R L COLLINSON INC	\$75.75
4887	R L COLLINSON INC	\$619.75
4888	R L COLLINSON INC	\$1,574.00
R P O'CONNELL INC		\$14,475.00
4889	R P O'CONNELL INC	\$1,425.00
4890	R P O'CONNELL INC	\$2,450.00
4891	R P O'CONNELL INC	\$10,600.00
R.A.D. CORP		\$132,883.59
4892	R.A.D. CORP	\$132,883.59
R.A.D.SYSTEMS		\$965.00
4893	R.A.D.SYSTEMS	\$415.00
4894	R.A.D.SYSTEMS	\$550.00
R.M. PACELLA INC		\$2,530,364.48
4895	R.M. PACELLA INC	\$989.94
4896	R.M. PACELLA INC	\$74,621.22
4897	R.M. PACELLA INC	\$166,456.47
4898	R.M. PACELLA INC	\$204,681.56
4899	R.M. PACELLA INC	\$324,611.01
4900	R.M. PACELLA INC	\$404,779.95
4901	R.M. PACELLA INC	\$534,533.99
4902	R.M. PACELLA INC	\$819,690.34
RACHEL ESTES		\$200.00
4903	RACHEL ESTES	\$200.00
RACHEL LEIGH ROCCOBERTON		\$1,250.00
4904	RACHEL LEIGH ROCCOBERTON	\$1,250.00
RACQUEL MACDONALD - CIAMBELI		\$125.00
4905	RACQUEL MACDONALD - CIAMBELI	\$125.00
RAD STRAPS LLC		\$2,118.87
4906	RAD STRAPS LLC	\$2,118.87
RADIATE HOLDINGS LP		\$33,100.00
4907	RADIATE HOLDINGS LP	\$3,150.00
4908	RADIATE HOLDINGS LP	\$3,150.00
4909	RADIATE HOLDINGS LP	\$3,150.00
4910	RADIATE HOLDINGS LP	\$3,150.00
4911	RADIATE HOLDINGS LP	\$3,150.00
4912	RADIATE HOLDINGS LP	\$3,150.00
4913	RADIATE HOLDINGS LP	\$7,000.00
4914	RADIATE HOLDINGS LP	\$7,200.00
RADIATOR COMICS LLC		\$56.00
4915	RADIATOR COMICS LLC	\$56.00
RAFFI YARDEMIAN		\$104.00
4916	RAFFI YARDEMIAN	\$104.00

ITEM NUMBER	VENDOR NAME	AMOUNT
RAMS SHEET METAL EQUIPMENT INC		\$13,844.00
4917	RAMS SHEET METAL EQUIPMENT INC	\$13,844.00
RANDALL D MERCIER		\$1,575.00
4918	RANDALL D MERCIER	\$1,575.00
RAPID CONSULTING LLC		\$4,023.74
4919	RAPID CONSULTING LLC	\$4,023.74
RAPID FLOW INC		\$48,470.00
4920	RAPID FLOW INC	\$48,470.00
RATCHFORD LAW GROUP PC		\$255.00
4921	RATCHFORD LAW GROUP PC	\$255.00
RAY DELMONICO		\$628.00
4922	RAY DELMONICO	\$628.00
RAY HALUCH INC		\$14,710.00
4923	RAY HALUCH INC	\$14,710.00
RAYAN AFIF-CHAOUCH		\$5,000.00
4924	RAYAN AFIF-CHAOUCH	\$5,000.00
RAYMOND E BERNIER		\$615.50
4925	RAYMOND E BERNIER	\$217.50
4926	RAYMOND E BERNIER	\$398.00
RAYMOND T NOVACK		\$925.00
4927	RAYMOND T NOVACK	\$925.00
RCS BEHAVIORAL AND EDUC CONSULTING LLC		\$2,056.25
4928	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$831.25
4929	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$1,225.00
RCS LEARNING CENTER INC		\$157,657.92
4930	RCS LEARNING CENTER INC	\$17,086.08
4931	RCS LEARNING CENTER INC	\$26,405.76
4932	RCS LEARNING CENTER INC	\$27,959.04
4933	RCS LEARNING CENTER INC	\$27,959.04
4934	RCS LEARNING CENTER INC	\$28,735.68
4935	RCS LEARNING CENTER INC	\$29,512.32
READER'S HARDWOOD SUPPLY LLC		\$1,188.79
4936	READER'S HARDWOOD SUPPLY LLC	\$1,188.79
READING TROPHY & SHIRT CO INC		\$50.00
4937	READING TROPHY & SHIRT CO INC	\$50.00
REAL AUTO GLASS LLC		\$1,700.00
4938	REAL AUTO GLASS LLC	\$1,700.00
REAL ESTATE RESEARCH CONSULTANTS,INC.		\$23,350.00
4939	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$2,500.00
4940	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$5,100.00
4941	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$15,750.00
REALLY GOOD STUFF LLC		\$4,439.43
4942	REALLY GOOD STUFF LLC	\$374.98
4943	REALLY GOOD STUFF LLC	\$420.08
4944	REALLY GOOD STUFF LLC	\$1,190.38
4945	REALLY GOOD STUFF LLC	\$2,453.99
RED THREAD SPACES LLC		\$29,895.68
4946	RED THREAD SPACES LLC	\$682.39

ITEM NUMBER	VENDOR NAME	AMOUNT
4947	RED THREAD SPACES LLC	\$2,867.04
4948	RED THREAD SPACES LLC	\$26,346.25
REDI-PAX INC		\$69,390.00
4949	REDI-PAX INC	\$34,114.00
4950	REDI-PAX INC	\$35,276.00
REDISHRED OF NEW ENGLAND INC		\$47.19
4951	REDISHRED OF NEW ENGLAND INC	\$47.19
REED FLOAREA		\$12.00
4952	REED FLOAREA	\$12.00
REGINA MARIE MORELLO		\$1,110.00
4953	REGINA MARIE MORELLO	\$100.00
4954	REGINA MARIE MORELLO	\$120.00
4955	REGINA MARIE MORELLO	\$150.00
4956	REGINA MARIE MORELLO	\$325.00
4957	REGINA MARIE MORELLO	\$415.00
REI DA PICANHA AND EVENTS INC		\$1,851.00
4958	REI DA PICANHA AND EVENTS INC	\$1,851.00
REJANE DE MUSIS		\$6,000.00
4959	REJANE DE MUSIS	\$6,000.00
RESEARCH FOR BETTER TEACHING INC		\$6,500.50
4960	RESEARCH FOR BETTER TEACHING INC	\$1,060.50
4961	RESEARCH FOR BETTER TEACHING INC	\$5,440.00
RESPOND INC		\$32,929.44
4962	RESPOND INC	\$16,132.15
4963	RESPOND INC	\$16,797.29
RHODE ISLAND DISASTER MEDICAL ASSISTANCE INC		\$816.05
4964	RHODE ISLAND DISASTER MEDICAL ASSISTANCE INC	\$816.05
RICARDO MARTINS		\$202.00
4965	RICARDO MARTINS	\$97.00
4966	RICARDO MARTINS	\$105.00
RICH HARRINGTON		\$216.00
4967	RICH HARRINGTON	\$104.00
4968	RICH HARRINGTON	\$112.00
RICHARD BARCLAY		\$666.66
4969	RICHARD BARCLAY	\$333.33
4970	RICHARD BARCLAY	\$333.33
RICHARD E. BEAUDOIN		\$104.00
4971	RICHARD E. BEAUDOIN	\$104.00
RICHARD FICARRA		\$325.00
4972	RICHARD FICARRA	\$104.00
4973	RICHARD FICARRA	\$104.00
4974	RICHARD FICARRA	\$117.00
RICHARD GAMBALE		\$234.00
4975	RICHARD GAMBALE	\$78.00
4976	RICHARD GAMBALE	\$156.00
RICHARD GARRON		\$86.00
4977	RICHARD GARRON	\$86.00
RICHARD J SANTILLI		\$224.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4978	RICHARD J SANTILLI	\$112.00
4979	RICHARD J SANTILLI	\$112.00
RICHARD PINHEIRO		\$2,220.00
4980	RICHARD PINHEIRO	\$2,220.00
RICHEY AND CLAPPER INC		\$887.98
4981	RICHEY AND CLAPPER INC	\$887.98
RICHIES KING OF SLUSH MFG CO INC		\$1,836.72
4982	RICHIES KING OF SLUSH MFG CO INC	\$1,836.72
RICOH USA INC		\$25,527.09
4983	RICOH USA INC	\$43.47
4984	RICOH USA INC	\$65.39
4985	RICOH USA INC	\$267.20
4986	RICOH USA INC	\$534.40
4987	RICOH USA INC	\$624.23
4988	RICOH USA INC	\$770.00
4989	RICOH USA INC	\$10,404.00
4990	RICOH USA INC	\$12,818.40
RITA RAGUSA		\$666.66
4991	RITA RAGUSA	\$333.33
4992	RITA RAGUSA	\$333.33
RITA RZEZUSKI		\$3,800.00
4993	RITA RZEZUSKI	\$500.00
4994	RITA RZEZUSKI	\$3,300.00
RITA'S ENTERPRISES INC		\$1,477.71
4995	RITA'S ENTERPRISES INC	\$1,477.71
RIVERSIDE COMMUNITY CARE INC		\$10,233.00
4996	RIVERSIDE COMMUNITY CARE INC	\$2,000.00
4997	RIVERSIDE COMMUNITY CARE INC	\$2,325.00
4998	RIVERSIDE COMMUNITY CARE INC	\$2,500.00
4999	RIVERSIDE COMMUNITY CARE INC	\$3,408.00
RMG ENTERPRISE LLC		\$14,589.09
5000	RMG ENTERPRISE LLC	\$607.67
5001	RMG ENTERPRISE LLC	\$668.61
5002	RMG ENTERPRISE LLC	\$723.75
5003	RMG ENTERPRISE LLC	\$756.49
5004	RMG ENTERPRISE LLC	\$782.79
5005	RMG ENTERPRISE LLC	\$854.50
5006	RMG ENTERPRISE LLC	\$895.85
5007	RMG ENTERPRISE LLC	\$898.05
5008	RMG ENTERPRISE LLC	\$1,124.33
5009	RMG ENTERPRISE LLC	\$1,164.21
5010	RMG ENTERPRISE LLC	\$1,438.07
5011	RMG ENTERPRISE LLC	\$1,447.67
5012	RMG ENTERPRISE LLC	\$1,456.84
5013	RMG ENTERPRISE LLC	\$1,770.26
ROADS CONSULTING GROUP		\$10,858.00
5014	ROADS CONSULTING GROUP	\$10,858.00
ROBERT E THOMAS		\$110.30
5015	ROBERT E THOMAS	\$110.30
ROBERT FINOCCHIANO		\$112.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5016	ROBERT FINOCCHIANO	\$112.00
ROBERT GREGORY		\$112.00
5017	ROBERT GREGORY	\$112.00
ROBERT HALF INC		\$43,988.78
5018	ROBERT HALF INC	\$1,284.90
5019	ROBERT HALF INC	\$1,713.20
5020	ROBERT HALF INC	\$1,778.74
5021	ROBERT HALF INC	\$3,426.40
5022	ROBERT HALF INC	\$3,803.03
5023	ROBERT HALF INC	\$4,250.00
5024	ROBERT HALF INC	\$5,145.02
5025	ROBERT HALF INC	\$6,245.46
5026	ROBERT HALF INC	\$7,441.85
5027	ROBERT HALF INC	\$8,900.18
ROBERT L NASSON		\$666.66
5028	ROBERT L NASSON	\$333.33
5029	ROBERT L NASSON	\$333.33
ROBERT LAURANO		\$104.00
5030	ROBERT LAURANO	\$104.00
ROBERT P MORRISSETTE		\$217.50
5031	ROBERT P MORRISSETTE	\$217.50
ROBERT V RANDALL		\$761.83
5032	ROBERT V RANDALL	\$761.83
ROBERT WAITT		\$86.00
5033	ROBERT WAITT	\$86.00
ROCA INC		\$10,806.61
5034	ROCA INC	\$10,806.61
ROGER A STONE		\$104.00
5035	ROGER A STONE	\$104.00
ROLANDO VIVAS		\$716.94
5036	ROLANDO VIVAS	\$80.94
5037	ROLANDO VIVAS	\$117.00
5038	ROLANDO VIVAS	\$519.00
ROLGEMS ALPHONSE		\$200.00
5039	ROLGEMS ALPHONSE	\$200.00
RONALD HOBBY		\$262.00
5040	RONALD HOBBY	\$112.00
5041	RONALD HOBBY	\$150.00
ROSCIGNO AND SONS LLC		\$209.69
5042	ROSCIGNO AND SONS LLC	\$209.69
ROSETTA LANGUAGES INC		\$74,169.70
5043	ROSETTA LANGUAGES INC	\$2,892.60
5044	ROSETTA LANGUAGES INC	\$4,537.40
5045	ROSETTA LANGUAGES INC	\$4,669.20
5046	ROSETTA LANGUAGES INC	\$10,971.60
5047	ROSETTA LANGUAGES INC	\$11,885.30
5048	ROSETTA LANGUAGES INC	\$12,334.70
5049	ROSETTA LANGUAGES INC	\$12,353.90
5050	ROSETTA LANGUAGES INC	\$14,525.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ROUTEWARE GLOBAL INC		\$18,297.12
5051	ROUTEWARE GLOBAL INC	\$18,297.12
RR DONNELLEY & SONS COMPANY		\$690.00
5052	RR DONNELLEY & SONS COMPANY	\$276.00
5053	RR DONNELLEY & SONS COMPANY	\$414.00
RUCHIKA MADAN		\$9,990.00
5054	RUCHIKA MADAN	\$3,740.00
5055	RUCHIKA MADAN	\$6,250.00
RUIYING XIONG		\$740.00
5056	RUIYING XIONG	\$200.00
5057	RUIYING XIONG	\$540.00
RUNWISE INC		\$6,675.35
5058	RUNWISE INC	\$6,675.35
RUTHANNA KERN		\$750.00
5059	RUTHANNA KERN	\$750.00
RW SHATTUCK CO INC		\$6,765.96
5060	RW SHATTUCK CO INC	\$319.30
5061	RW SHATTUCK CO INC	\$813.06
5062	RW SHATTUCK CO INC	\$1,999.00
5063	RW SHATTUCK CO INC	\$3,634.60
RYAN DAVIS		\$104.00
5064	RYAN DAVIS	\$104.00
RYAN MCGOWAN		\$86.00
5065	RYAN MCGOWAN	\$86.00
S AND S WORLDWIDE INC		\$5,188.84
5066	S AND S WORLDWIDE INC	\$185.32
5067	S AND S WORLDWIDE INC	\$227.92
5068	S AND S WORLDWIDE INC	\$428.80
5069	S AND S WORLDWIDE INC	\$664.36
5070	S AND S WORLDWIDE INC	\$865.98
5071	S AND S WORLDWIDE INC	\$1,140.48
5072	S AND S WORLDWIDE INC	\$1,675.98
S.C.M. COMMUNITY TRANSPORTATION CORP		\$4,020.00
5073	S.C.M. COMMUNITY TRANSPORTATION CORP	\$250.00
5074	S.C.M. COMMUNITY TRANSPORTATION CORP	\$250.00
5075	S.C.M. COMMUNITY TRANSPORTATION CORP	\$250.00
5076	S.C.M. COMMUNITY TRANSPORTATION CORP	\$500.00
5077	S.C.M. COMMUNITY TRANSPORTATION CORP	\$970.00
5078	S.C.M. COMMUNITY TRANSPORTATION CORP	\$1,800.00
SADDLEBACK EDUCATIONAL INC		\$3,853.86
5079	SADDLEBACK EDUCATIONAL INC	\$3,853.86
SADYE BOBBETTE		\$2,000.00
5080	SADYE BOBBETTE	\$1,000.00
5081	SADYE BOBBETTE	\$1,000.00
SAFARILAND LLC		\$241.63
5082	SAFARILAND LLC	\$241.63
SAFETY SOURCE OF N E INC		\$1,770.15
5083	SAFETY SOURCE OF N E INC	\$285.90
5084	SAFETY SOURCE OF N E INC	\$1,484.25

ITEM NUMBER	VENDOR NAME	AMOUNT
SAFETY-KLEEN SYSTEMS INC		\$1,081.65
5085	SAFETY-KLEEN SYSTEMS INC	\$349.65
5086	SAFETY-KLEEN SYSTEMS INC	\$732.00
SAFEWARE INC		\$7,279.79
5087	SAFEWARE INC	\$393.42
5088	SAFEWARE INC	\$393.42
5089	SAFEWARE INC	\$580.73
5090	SAFEWARE INC	\$959.62
5091	SAFEWARE INC	\$1,046.84
5092	SAFEWARE INC	\$1,325.95
5093	SAFEWARE INC	\$2,579.81
SAFEWAY OVERHEAD CRANE SERVICE INC		\$46,911.55
5094	SAFEWAY OVERHEAD CRANE SERVICE INC	\$775.00
5095	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,636.39
5096	SAFEWAY OVERHEAD CRANE SERVICE INC	\$2,925.00
5097	SAFEWAY OVERHEAD CRANE SERVICE INC	\$3,019.76
5098	SAFEWAY OVERHEAD CRANE SERVICE INC	\$3,060.00
5099	SAFEWAY OVERHEAD CRANE SERVICE INC	\$3,834.27
5100	SAFEWAY OVERHEAD CRANE SERVICE INC	\$4,039.09
5101	SAFEWAY OVERHEAD CRANE SERVICE INC	\$5,546.34
5102	SAFEWAY OVERHEAD CRANE SERVICE INC	\$8,710.70
5103	SAFEWAY OVERHEAD CRANE SERVICE INC	\$13,365.00
SAHAR F. M. AL SHAER		\$3,300.00
5104	SAHAR F. M. AL SHAER	\$60.00
5105	SAHAR F. M. AL SHAER	\$60.00
5106	SAHAR F. M. AL SHAER	\$80.00
5107	SAHAR F. M. AL SHAER	\$180.00
5108	SAHAR F. M. AL SHAER	\$225.00
5109	SAHAR F. M. AL SHAER	\$240.00
5110	SAHAR F. M. AL SHAER	\$250.00
5111	SAHAR F. M. AL SHAER	\$280.00
5112	SAHAR F. M. AL SHAER	\$315.00
5113	SAHAR F. M. AL SHAER	\$320.00
5114	SAHAR F. M. AL SHAER	\$600.00
5115	SAHAR F. M. AL SHAER	\$690.00
SAINT ANSELM COLLEGE		\$1,500.00
5116	SAINT ANSELM COLLEGE	\$1,500.00
SALESFORCE INC		\$1,350.00
5117	SALESFORCE INC	\$1,350.00
SAMANTHA SHAW		\$300.00
5118	SAMANTHA SHAW	\$300.00
SAMANTHA ZIELSTORFF		\$4,114.88
5119	SAMANTHA ZIELSTORFF	\$567.80
5120	SAMANTHA ZIELSTORFF	\$1,690.04
5121	SAMANTHA ZIELSTORFF	\$1,857.04
SAMUEL BURKE		\$112.00
5122	SAMUEL BURKE	\$112.00
SANDRA A MOOD		\$1,100.00
5123	SANDRA A MOOD	\$1,100.00
SANDRA SUPPLY & SERVICES LLC		\$2,807.90
5124	SANDRA SUPPLY & SERVICES LLC	\$1,356.17

ITEM NUMBER	VENDOR NAME	AMOUNT
5125	SANDRA SUPPLY & SERVICES LLC	\$1,451.73
SANIBEL ELECTRICAL CORPORATION		\$68,566.50
5126	SANIBEL ELECTRICAL CORPORATION	\$990.70
5127	SANIBEL ELECTRICAL CORPORATION	\$2,165.10
5128	SANIBEL ELECTRICAL CORPORATION	\$5,296.00
5129	SANIBEL ELECTRICAL CORPORATION	\$5,564.50
5130	SANIBEL ELECTRICAL CORPORATION	\$9,294.90
5131	SANIBEL ELECTRICAL CORPORATION	\$15,500.00
5132	SANIBEL ELECTRICAL CORPORATION	\$29,755.30
SANOFI PASTEUR INC		\$4,785.80
5133	SANOFI PASTEUR INC	\$1,940.56
5134	SANOFI PASTEUR INC	\$2,845.24
SARABETH WHEELER		\$1,600.00
5135	SARABETH WHEELER	\$1,600.00
SARAH EVA EGAN		\$100.00
5136	SARAH EVA EGAN	\$100.00
SARAH MORRISON		\$350.00
5137	SARAH MORRISON	\$350.00
SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC		\$860.00
5138	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$250.00
5139	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$275.00
5140	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$335.00
SATCOM DIRECT COMMUNICATIONS INC		\$2,013.60
5141	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
5142	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
5143	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
5144	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
5145	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
5146	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
5147	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
5148	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
SAUL BAIZMAN		\$9,875.00
5149	SAUL BAIZMAN	\$2,468.75
5150	SAUL BAIZMAN	\$2,468.75
5151	SAUL BAIZMAN	\$4,937.50
SCANMARKER INC		\$257.00
5152	SCANMARKER INC	\$257.00
SCHATZKI ASSOCIATES INC		\$55.75
5153	SCHATZKI ASSOCIATES INC	\$55.75
SCHERBON CONSOLIDATED INC		\$17,211.70
5154	SCHERBON CONSOLIDATED INC	\$88.92
5155	SCHERBON CONSOLIDATED INC	\$595.00
5156	SCHERBON CONSOLIDATED INC	\$630.00
5157	SCHERBON CONSOLIDATED INC	\$689.47
5158	SCHERBON CONSOLIDATED INC	\$808.31
5159	SCHERBON CONSOLIDATED INC	\$14,400.00
SCHOLASTIC LIBRARY PUBLISHING		\$2,128.67
5160	SCHOLASTIC LIBRARY PUBLISHING	\$95.12
5161	SCHOLASTIC LIBRARY PUBLISHING	\$318.67
5162	SCHOLASTIC LIBRARY PUBLISHING	\$422.36

ITEM NUMBER	VENDOR NAME	AMOUNT
5163	SCHOLASTIC LIBRARY PUBLISHING	\$1,292.52
SCHOOL FOOD SERVICE OF NEW ENGLAND INC.		\$10,370.00
5164	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$155.00
5165	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$155.00
5166	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$310.00
5167	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$3,900.00
5168	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$5,850.00
SCHOOL HEALTH CORPORATION		\$250.00
5169	SCHOOL HEALTH CORPORATION	\$25.00
5170	SCHOOL HEALTH CORPORATION	\$225.00
SCHOOL MATE		\$217.50
5171	SCHOOL MATE	\$217.50
SCHOOL NURSE SUPPLY		\$3,808.27
5172	SCHOOL NURSE SUPPLY	\$145.35
5173	SCHOOL NURSE SUPPLY	\$891.00
5174	SCHOOL NURSE SUPPLY	\$1,243.15
5175	SCHOOL NURSE SUPPLY	\$1,528.77
SCHOOL OF HONK INC		\$500.00
5176	SCHOOL OF HONK INC	\$500.00
SCHOOL SPECIALTY LLC		\$93,737.43
5177	SCHOOL SPECIALTY LLC	\$648.58
5178	SCHOOL SPECIALTY LLC	\$1,204.58
5179	SCHOOL SPECIALTY LLC	\$3,244.60
5180	SCHOOL SPECIALTY LLC	\$5,105.60
5181	SCHOOL SPECIALTY LLC	\$7,783.62
5182	SCHOOL SPECIALTY LLC	\$8,351.36
5183	SCHOOL SPECIALTY LLC	\$9,478.92
5184	SCHOOL SPECIALTY LLC	\$11,114.87
5185	SCHOOL SPECIALTY LLC	\$13,996.37
5186	SCHOOL SPECIALTY LLC	\$15,452.19
5187	SCHOOL SPECIALTY LLC	\$17,356.74
SCHOOL'S IN LLC		\$692.06
5188	SCHOOL'S IN LLC	\$692.06
SCHOOLSTATUS PARENT INC		\$2,310.00
5189	SCHOOLSTATUS PARENT INC	\$1,050.00
5190	SCHOOLSTATUS PARENT INC	\$1,260.00
SCHWAAB INC		\$39.00
5191	SCHWAAB INC	\$39.00
SCIENCE CLUB FOR GIRLS INC		\$2,592.00
5192	SCIENCE CLUB FOR GIRLS INC	\$2,592.00
SCIENCE NATIONAL HONOR SOCIETY		\$75.00
5193	SCIENCE NATIONAL HONOR SOCIETY	\$75.00
SCIRE FRUIT INC		\$230.00
5194	SCIRE FRUIT INC	\$230.00
SCLT COMMUNITY LAND LLC		\$2,419.65
5195	SCLT COMMUNITY LAND LLC	\$2,419.65
SCOTT MARINO		\$179.00
5196	SCOTT MARINO	\$179.00
SCOTT YOUNG		\$112.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5197	SCOTT YOUNG	\$112.00
SDI INNOVATIONS INC		\$652.56
5198	SDI INNOVATIONS INC	\$652.56
SEACOAST MOTORCYLES LLC		\$102,194.00
5199	SEACOAST MOTORCYLES LLC	\$102,194.00
SEAN M SYLVESTER		\$166.67
5200	SEAN M SYLVESTER	\$166.67
SEAN P KEANE		\$666.66
5201	SEAN P KEANE	\$333.33
5202	SEAN P KEANE	\$333.33
SEAVER CONSTRUCTION INC		\$694,162.00
5203	SEAVER CONSTRUCTION INC	\$20,391.00
5204	SEAVER CONSTRUCTION INC	\$673,771.00
SECURITY DETECTION INC		\$995.00
5205	SECURITY DETECTION INC	\$995.00
SECURLY INC		\$1,052.48
5206	SECURLY INC	\$1,052.48
SEEM COLLABORATIVE		\$9,460.00
5207	SEEM COLLABORATIVE	\$9,460.00
SEIDLITZ EDUCATION LLC		\$606.28
5208	SEIDLITZ EDUCATION LLC	\$606.28
SELECTIVE INSURANCE COMPANY OF AMERICA		\$486.34
5209	SELECTIVE INSURANCE COMPANY OF AMERICA	\$486.34
SELHI GROUP 2 LLC		\$304.37
5210	SELHI GROUP 2 LLC	\$304.37
SERAPHIN TEST MEASURE CO		\$151.00
5211	SERAPHIN TEST MEASURE CO	\$151.00
SERENA HUNTER-BLACK		\$5,000.00
5212	SERENA HUNTER-BLACK	\$5,000.00
SERVICE AUTO BODY INC		\$30,594.16
5213	SERVICE AUTO BODY INC	\$2,442.70
5214	SERVICE AUTO BODY INC	\$2,518.00
5215	SERVICE AUTO BODY INC	\$5,647.44
5216	SERVICE AUTO BODY INC	\$8,766.05
5217	SERVICE AUTO BODY INC	\$11,219.97
SETH GARCIA		\$2,750.00
5218	SETH GARCIA	\$2,750.00
SEWERAI CORPORATION		\$12,000.00
5219	SEWERAI CORPORATION	\$12,000.00
SEYFARTH SHAW LLP		\$1,067.00
5220	SEYFARTH SHAW LLP	\$388.00
5221	SEYFARTH SHAW LLP	\$679.00
SHARI BRODER		\$2,700.00
5222	SHARI BRODER	\$2,700.00
SHARP ELECTRONICS CORP		\$51,639.68
5223	SHARP ELECTRONICS CORP	\$6,270.07
5224	SHARP ELECTRONICS CORP	\$6,270.07

ITEM NUMBER	VENDOR NAME	AMOUNT
5225	SHARP ELECTRONICS CORP	\$6,270.07
5226	SHARP ELECTRONICS CORP	\$6,270.07
5227	SHARP ELECTRONICS CORP	\$6,270.07
5228	SHARP ELECTRONICS CORP	\$6,270.07
5229	SHARP ELECTRONICS CORP	\$7,009.63
5230	SHARP ELECTRONICS CORP	\$7,009.63
SHAUDAY JOHNSON		\$350.00
5231	SHAUDAY JOHNSON	\$350.00
SHAWN J HUBAUER		\$224.00
5232	SHAWN J HUBAUER	\$112.00
5233	SHAWN J HUBAUER	\$112.00
SHAYNA LEVY		\$300.00
5234	SHAYNA LEVY	\$300.00
SHEILA MARY BOAMAH ADJEL		\$58,579.50
5235	SHEILA MARY BOAMAH ADJEL	\$3,740.00
5236	SHEILA MARY BOAMAH ADJEL	\$9,712.00
5237	SHEILA MARY BOAMAH ADJEL	\$10,340.00
5238	SHEILA MARY BOAMAH ADJEL	\$12,438.50
5239	SHEILA MARY BOAMAH ADJEL	\$22,349.00
SHELBY STRONG		\$1,000.00
5240	SHELBY STRONG	\$1,000.00
SHELTERLOGIC GROUP HOLDINGS INC		\$253.76
5241	SHELTERLOGIC GROUP HOLDINGS INC	\$253.76
SHERIANN SIMPSON		\$5,540.00
5242	SHERIANN SIMPSON	\$5,540.00
SHERRILL INC		\$633.58
5243	SHERRILL INC	\$633.58
SHERYL WHITE		\$1,350.00
5244	SHERYL WHITE	\$590.00
5245	SHERYL WHITE	\$760.00
SHI INTERNATIONAL CORP		\$43,469.70
5246	SHI INTERNATIONAL CORP	\$2,546.00
5247	SHI INTERNATIONAL CORP	\$4,804.30
5248	SHI INTERNATIONAL CORP	\$36,119.40
SHIELDS MRI OF FRAMINGHAM LLC		\$639.54
5249	SHIELDS MRI OF FRAMINGHAM LLC	\$639.54
SHIR LIVNE		\$3,000.00
5250	SHIR LIVNE	\$3,000.00
SHORE EDUCATION COLLABORATIVE		\$161,079.36
5251	SHORE EDUCATION COLLABORATIVE	\$1,297.92
5252	SHORE EDUCATION COLLABORATIVE	\$5,000.00
5253	SHORE EDUCATION COLLABORATIVE	\$6,922.24
5254	SHORE EDUCATION COLLABORATIVE	\$7,354.88
5255	SHORE EDUCATION COLLABORATIVE	\$8,220.16
5256	SHORE EDUCATION COLLABORATIVE	\$9,085.44
5257	SHORE EDUCATION COLLABORATIVE	\$18,387.20
5258	SHORE EDUCATION COLLABORATIVE	\$20,550.40
5259	SHORE EDUCATION COLLABORATIVE	\$29,419.52
5260	SHORE EDUCATION COLLABORATIVE	\$54,841.60

ITEM NUMBER	VENDOR NAME	AMOUNT
SIGN ART INC		\$2,258.55
5261	SIGN ART INC	\$2,258.55
SIGN DESIGN INC		\$4,397.50
5262	SIGN DESIGN INC	\$162.50
5263	SIGN DESIGN INC	\$4,235.00
SIMON SOLUTIONS INC		\$579.24
5264	SIMON SOLUTIONS INC	\$219.24
5265	SIMON SOLUTIONS INC	\$360.00
SIMPLIFY COMPLIANCE LLC		\$2,513.30
5266	SIMPLIFY COMPLIANCE LLC	\$618.30
5267	SIMPLIFY COMPLIANCE LLC	\$1,895.00
SIMPSON GUMPERTZ & HEGER INC		\$303,984.40
5268	SIMPSON GUMPERTZ & HEGER INC	\$5,200.00
5269	SIMPSON GUMPERTZ & HEGER INC	\$6,300.00
5270	SIMPSON GUMPERTZ & HEGER INC	\$8,500.00
5271	SIMPSON GUMPERTZ & HEGER INC	\$12,168.00
5272	SIMPSON GUMPERTZ & HEGER INC	\$15,918.00
5273	SIMPSON GUMPERTZ & HEGER INC	\$16,500.00
5274	SIMPSON GUMPERTZ & HEGER INC	\$27,017.00
5275	SIMPSON GUMPERTZ & HEGER INC	\$42,777.00
5276	SIMPSON GUMPERTZ & HEGER INC	\$43,169.40
5277	SIMPSON GUMPERTZ & HEGER INC	\$53,855.50
5278	SIMPSON GUMPERTZ & HEGER INC	\$72,579.50
SINGER MA LLC		\$22,180.61
5279	SINGER MA LLC	\$97.53
5280	SINGER MA LLC	\$723.18
5281	SINGER MA LLC	\$791.86
5282	SINGER MA LLC	\$945.54
5283	SINGER MA LLC	\$1,369.49
5284	SINGER MA LLC	\$6,262.11
5285	SINGER MA LLC	\$11,990.90
SIRACO SHARPENING AND BOJO SERVICE INC		\$4,950.00
5286	SIRACO SHARPENING AND BOJO SERVICE INC	\$250.00
5287	SIRACO SHARPENING AND BOJO SERVICE INC	\$1,200.00
5288	SIRACO SHARPENING AND BOJO SERVICE INC	\$1,500.00
5289	SIRACO SHARPENING AND BOJO SERVICE INC	\$2,000.00
SISTER'S CARIBBEAN RESTAURANT		\$312.00
5290	SISTER'S CARIBBEAN RESTAURANT	\$312.00
SITEONE LANDSCAPE SUPPLY HOLDING LLC		\$769.46
5291	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$769.46
SKANSKA USA BUILDING INC		\$50,310.00
5292	SKANSKA USA BUILDING INC	\$5,130.00
5293	SKANSKA USA BUILDING INC	\$5,620.00
5294	SKANSKA USA BUILDING INC	\$10,320.00
5295	SKANSKA USA BUILDING INC	\$10,490.00
5296	SKANSKA USA BUILDING INC	\$18,750.00
SKILLSUSA MASSACHUSETTS INC		\$7,120.00
5297	SKILLSUSA MASSACHUSETTS INC	\$7,120.00
SMARDT INC		\$12,333.34
5298	SMARDT INC	\$12,333.34

ITEM NUMBER	VENDOR NAME	AMOUNT
SMART PLANET SOFTWARE LLC		\$7,673.76
5299	SMART PLANET SOFTWARE LLC	\$959.22
5300	SMART PLANET SOFTWARE LLC	\$959.22
5301	SMART PLANET SOFTWARE LLC	\$959.22
5302	SMART PLANET SOFTWARE LLC	\$959.22
5303	SMART PLANET SOFTWARE LLC	\$959.22
5304	SMART PLANET SOFTWARE LLC	\$2,877.66
SMARTEDU INC		\$2,640.00
5305	SMARTEDU INC	\$2,640.00
SMARTPASS INC		\$3,170.83
5306	SMARTPASS INC	\$3,170.83
SOCHEATA TAUCH-WARD		\$217.50
5307	SOCHEATA TAUCH-WARD	\$217.50
SOCIETY FOR HUMAN RESOURCE MANAGEMENT		\$862.00
5308	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$264.00
5309	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$299.00
5310	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$299.00
SOCOTEC AE CONSULTING LLC		\$41,620.00
5311	SOCOTEC AE CONSULTING LLC	\$517.50
5312	SOCOTEC AE CONSULTING LLC	\$877.50
5313	SOCOTEC AE CONSULTING LLC	\$877.50
5314	SOCOTEC AE CONSULTING LLC	\$1,035.00
5315	SOCOTEC AE CONSULTING LLC	\$2,272.50
5316	SOCOTEC AE CONSULTING LLC	\$3,510.00
5317	SOCOTEC AE CONSULTING LLC	\$8,000.00
5318	SOCOTEC AE CONSULTING LLC	\$10,530.00
5319	SOCOTEC AE CONSULTING LLC	\$14,000.00
SOLECT ENERGY DEVELOPMENT LLC		\$14,764.47
5320	SOLECT ENERGY DEVELOPMENT LLC	\$1,104.87
5321	SOLECT ENERGY DEVELOPMENT LLC	\$4,558.19
5322	SOLECT ENERGY DEVELOPMENT LLC	\$9,101.41
SOLIANT HEALTH LLC		\$128,732.61
5323	SOLIANT HEALTH LLC	\$1,707.56
5324	SOLIANT HEALTH LLC	\$2,994.55
5325	SOLIANT HEALTH LLC	\$3,564.75
5326	SOLIANT HEALTH LLC	\$4,020.18
5327	SOLIANT HEALTH LLC	\$4,155.87
5328	SOLIANT HEALTH LLC	\$4,511.94
5329	SOLIANT HEALTH LLC	\$4,609.60
5330	SOLIANT HEALTH LLC	\$5,976.07
5331	SOLIANT HEALTH LLC	\$6,814.49
5332	SOLIANT HEALTH LLC	\$7,076.24
5333	SOLIANT HEALTH LLC	\$7,210.00
5334	SOLIANT HEALTH LLC	\$7,600.00
5335	SOLIANT HEALTH LLC	\$8,880.31
5336	SOLIANT HEALTH LLC	\$9,084.87
5337	SOLIANT HEALTH LLC	\$10,045.73
5338	SOLIANT HEALTH LLC	\$12,349.70
5339	SOLIANT HEALTH LLC	\$12,473.25
5340	SOLIANT HEALTH LLC	\$15,657.50
SOME DONUTS LLC		\$239.88

ITEM NUMBER	VENDOR NAME	AMOUNT
5341	SOME DONUTS LLC	\$239.88
SOMERSET VALLEY PUBLISHING CO		\$10,023.50
5342	SOMERSET VALLEY PUBLISHING CO	\$189.00
5343	SOMERSET VALLEY PUBLISHING CO	\$216.00
5344	SOMERSET VALLEY PUBLISHING CO	\$324.00
5345	SOMERSET VALLEY PUBLISHING CO	\$324.00
5346	SOMERSET VALLEY PUBLISHING CO	\$418.50
5347	SOMERSET VALLEY PUBLISHING CO	\$468.00
5348	SOMERSET VALLEY PUBLISHING CO	\$495.00
5349	SOMERSET VALLEY PUBLISHING CO	\$513.00
5350	SOMERSET VALLEY PUBLISHING CO	\$553.50
5351	SOMERSET VALLEY PUBLISHING CO	\$585.00
5352	SOMERSET VALLEY PUBLISHING CO	\$621.00
5353	SOMERSET VALLEY PUBLISHING CO	\$756.00
5354	SOMERSET VALLEY PUBLISHING CO	\$1,174.50
5355	SOMERSET VALLEY PUBLISHING CO	\$3,386.00
SOMERVILLE CHAMBER OF COMMERCE INC		\$1,000.00
5356	SOMERVILLE CHAMBER OF COMMERCE INC	\$1,000.00
SOMERVILLE COMMUNITY ACCESS TELEVISION INC		\$500,275.83
5357	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$30,834.91
5358	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$31,568.73
5359	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$100,605.04
5360	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$104,493.13
5361	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$232,774.02
SOMERVILLE COMMUNITY BAPTIST CHURCH		\$540.00
5362	SOMERVILLE COMMUNITY BAPTIST CHURCH	\$540.00
SOMERVILLE COMMUNITY CORPORATION		\$391,487.20
5363	SOMERVILLE COMMUNITY CORPORATION	\$11,507.50
5364	SOMERVILLE COMMUNITY CORPORATION	\$16,860.00
5365	SOMERVILLE COMMUNITY CORPORATION	\$19,500.00
5366	SOMERVILLE COMMUNITY CORPORATION	\$35,008.21
5367	SOMERVILLE COMMUNITY CORPORATION	\$45,900.00
5368	SOMERVILLE COMMUNITY CORPORATION	\$128,806.25
5369	SOMERVILLE COMMUNITY CORPORATION	\$133,905.24
SOMERVILLE COMMUNITY LAND TRUST INC		\$9,592.01
5370	SOMERVILLE COMMUNITY LAND TRUST INC	\$9,592.01
SOMERVILLE EDUCATION FOUNDATION		\$7,325.00
5371	SOMERVILLE EDUCATION FOUNDATION	\$200.00
5372	SOMERVILLE EDUCATION FOUNDATION	\$275.00
5373	SOMERVILLE EDUCATION FOUNDATION	\$2,100.00
5374	SOMERVILLE EDUCATION FOUNDATION	\$4,750.00
SOMERVILLE EDUCATORS UNION		\$469.44
5375	SOMERVILLE EDUCATORS UNION	\$469.44
SOMERVILLE HISPANIC ASSOCIATION		\$815,382.50
5376	SOMERVILLE HISPANIC ASSOCIATION	\$14,850.00
5377	SOMERVILLE HISPANIC ASSOCIATION	\$96,860.50
5378	SOMERVILLE HISPANIC ASSOCIATION	\$98,822.00
5379	SOMERVILLE HISPANIC ASSOCIATION	\$127,500.00
5380	SOMERVILLE HISPANIC ASSOCIATION	\$226,322.00
5381	SOMERVILLE HISPANIC ASSOCIATION	\$251,028.00
SOMERVILLE HISTORICAL SOCIETY		\$85,211.50

ITEM NUMBER	VENDOR NAME	AMOUNT
5382	SOMERVILLE HISTORICAL SOCIETY	\$1,995.00
5383	SOMERVILLE HISTORICAL SOCIETY	\$4,000.00
5384	SOMERVILLE HISTORICAL SOCIETY	\$27,800.00
5385	SOMERVILLE HISTORICAL SOCIETY	\$51,416.50
SOMERVILLE HOMELESS COALITION INC		\$970,921.10
5386	SOMERVILLE HOMELESS COALITION INC	\$3,963.76
5387	SOMERVILLE HOMELESS COALITION INC	\$4,737.03
5388	SOMERVILLE HOMELESS COALITION INC	\$10,954.51
5389	SOMERVILLE HOMELESS COALITION INC	\$12,194.97
5390	SOMERVILLE HOMELESS COALITION INC	\$15,119.27
5391	SOMERVILLE HOMELESS COALITION INC	\$19,256.09
5392	SOMERVILLE HOMELESS COALITION INC	\$21,385.68
5393	SOMERVILLE HOMELESS COALITION INC	\$30,979.49
5394	SOMERVILLE HOMELESS COALITION INC	\$40,869.19
5395	SOMERVILLE HOMELESS COALITION INC	\$46,674.11
5396	SOMERVILLE HOMELESS COALITION INC	\$65,330.11
5397	SOMERVILLE HOMELESS COALITION INC	\$118,174.48
5398	SOMERVILLE HOMELESS COALITION INC	\$133,357.82
5399	SOMERVILLE HOMELESS COALITION INC	\$145,077.57
5400	SOMERVILLE HOMELESS COALITION INC	\$149,044.37
5401	SOMERVILLE HOMELESS COALITION INC	\$153,802.65
SOMERVILLE ORNAMENTAL IRON WORK,INC.		\$6,000.00
5402	SOMERVILLE ORNAMENTAL IRON WORK,INC.	\$6,000.00
SOMERVILLE POLICE EMPLOYEES ASSOCIATION		\$3,500.00
5403	SOMERVILLE POLICE EMPLOYEES ASSOCIATION	\$3,500.00
SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION		\$6,000.00
5404	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$6,000.00
SOMES UNIFORMS INC		\$542.00
5405	SOMES UNIFORMS INC	\$271.00
5406	SOMES UNIFORMS INC	\$271.00
SONEPAR DIST NEW ENG INC		\$14,398.43
5407	SONEPAR DIST NEW ENG INC	\$48.60
5408	SONEPAR DIST NEW ENG INC	\$87.64
5409	SONEPAR DIST NEW ENG INC	\$91.03
5410	SONEPAR DIST NEW ENG INC	\$186.71
5411	SONEPAR DIST NEW ENG INC	\$195.44
5412	SONEPAR DIST NEW ENG INC	\$210.00
5413	SONEPAR DIST NEW ENG INC	\$221.97
5414	SONEPAR DIST NEW ENG INC	\$374.00
5415	SONEPAR DIST NEW ENG INC	\$516.36
5416	SONEPAR DIST NEW ENG INC	\$740.38
5417	SONEPAR DIST NEW ENG INC	\$751.30
5418	SONEPAR DIST NEW ENG INC	\$761.74
5419	SONEPAR DIST NEW ENG INC	\$1,007.62
5420	SONEPAR DIST NEW ENG INC	\$1,016.32
5421	SONEPAR DIST NEW ENG INC	\$1,088.17
5422	SONEPAR DIST NEW ENG INC	\$1,155.71
5423	SONEPAR DIST NEW ENG INC	\$1,725.90
5424	SONEPAR DIST NEW ENG INC	\$4,219.54
SONIA H CONDE		\$200.00
5425	SONIA H CONDE	\$200.00
SONOVA USA INC		\$2,945.08

ITEM NUMBER	VENDOR NAME	AMOUNT
5426	SONOVA USA INC	\$2,945.08
SOPHIA OLIVIERI		\$1,525.00
5427	SOPHIA OLIVIERI	\$325.00
5428	SOPHIA OLIVIERI	\$525.00
5429	SOPHIA OLIVIERI	\$675.00
SOUTH COAST EDUCATIONAL COLLABROATIVE		\$13,422.50
5430	SOUTH COAST EDUCATIONAL COLLABROATIVE	\$4,322.50
5431	SOUTH COAST EDUCATIONAL COLLABROATIVE	\$9,100.00
SOUTH WINDSOR FIRE DEPARTMENT		\$1,300.00
5432	SOUTH WINDSOR FIRE DEPARTMENT	\$1,300.00
SOUTHERN WORCESTER COUNTY REGIONAL VOCATIONAL		\$200.00
5433	SOUTHERN WORCESTER COUNTY REGIONAL VOCATION/	\$200.00
SOUTHWEST STRINGS		\$1,298.88
5434	SOUTHWEST STRINGS	\$1,298.88
SPAULDING REHABILITATION HOSPITAL		\$422.16
5435	SPAULDING REHABILITATION HOSPITAL	\$422.16
SPENCER KLUGER		\$300.00
5436	SPENCER KLUGER	\$300.00
SPENCER STOREY JOHNSON		\$200.00
5437	SPENCER STOREY JOHNSON	\$200.00
STAGES PUBLISHING		\$1,998.00
5438	STAGES PUBLISHING	\$1,998.00
STANLEY TREE SERVICE INC		\$238,577.99
5439	STANLEY TREE SERVICE INC	\$3,026.00
5440	STANLEY TREE SERVICE INC	\$7,054.00
5441	STANLEY TREE SERVICE INC	\$7,142.00
5442	STANLEY TREE SERVICE INC	\$9,891.00
5443	STANLEY TREE SERVICE INC	\$12,001.00
5444	STANLEY TREE SERVICE INC	\$13,194.00
5445	STANLEY TREE SERVICE INC	\$14,754.00
5446	STANLEY TREE SERVICE INC	\$17,404.00
5447	STANLEY TREE SERVICE INC	\$25,009.00
5448	STANLEY TREE SERVICE INC	\$30,965.00
5449	STANLEY TREE SERVICE INC	\$35,539.00
5450	STANLEY TREE SERVICE INC	\$62,598.99
STANTEC ARCHITECTURE AND ENGINEERING P.C.		\$84,392.69
5451	STANTEC ARCHITECTURE AND ENGINEERING P.C.	\$21,492.69
5452	STANTEC ARCHITECTURE AND ENGINEERING P.C.	\$62,900.00
STANTEC CONSULTING SERVICES INC		\$1,280,993.31
5453	STANTEC CONSULTING SERVICES INC	\$675.00
5454	STANTEC CONSULTING SERVICES INC	\$2,940.00
5455	STANTEC CONSULTING SERVICES INC	\$3,510.00
5456	STANTEC CONSULTING SERVICES INC	\$4,800.00
5457	STANTEC CONSULTING SERVICES INC	\$12,662.50
5458	STANTEC CONSULTING SERVICES INC	\$16,415.00
5459	STANTEC CONSULTING SERVICES INC	\$108,029.25
5460	STANTEC CONSULTING SERVICES INC	\$110,494.63
5461	STANTEC CONSULTING SERVICES INC	\$137,587.50
5462	STANTEC CONSULTING SERVICES INC	\$169,324.20
5463	STANTEC CONSULTING SERVICES INC	\$188,235.52

ITEM NUMBER	VENDOR NAME	AMOUNT
5464	STANTEC CONSULTING SERVICES INC	\$227,041.75
5465	STANTEC CONSULTING SERVICES INC	\$299,277.96
STAPLES CONTRACT AND COMMERCIAL INC		\$5,394.27
5466	STAPLES CONTRACT AND COMMERCIAL INC	\$64.99
5467	STAPLES CONTRACT AND COMMERCIAL INC	\$109.04
5468	STAPLES CONTRACT AND COMMERCIAL INC	\$129.60
5469	STAPLES CONTRACT AND COMMERCIAL INC	\$336.48
5470	STAPLES CONTRACT AND COMMERCIAL INC	\$398.36
5471	STAPLES CONTRACT AND COMMERCIAL INC	\$419.22
5472	STAPLES CONTRACT AND COMMERCIAL INC	\$443.54
5473	STAPLES CONTRACT AND COMMERCIAL INC	\$568.50
5474	STAPLES CONTRACT AND COMMERCIAL INC	\$734.01
5475	STAPLES CONTRACT AND COMMERCIAL INC	\$885.85
5476	STAPLES CONTRACT AND COMMERCIAL INC	\$1,304.68
STATE GENERAL CONTRACTOR INC		\$16,550.00
5477	STATE GENERAL CONTRACTOR INC	\$16,550.00
STATE INDUSTRIAL PRODUCTS		\$4,547.99
5478	STATE INDUSTRIAL PRODUCTS	\$130.88
5479	STATE INDUSTRIAL PRODUCTS	\$1,186.11
5480	STATE INDUSTRIAL PRODUCTS	\$1,426.00
5481	STATE INDUSTRIAL PRODUCTS	\$1,805.00
STATE UNIVERSITY OF IOWA		\$149.00
5482	STATE UNIVERSITY OF IOWA	\$149.00
STATE URBAN SEARCH & RESCUE ALLIANCE INC		\$975.00
5483	STATE URBAN SEARCH & RESCUE ALLIANCE INC	\$975.00
STATIONSMARTS LLC		\$18,000.00
5484	STATIONSMARTS LLC	\$18,000.00
STATS MEDIC LLC		\$450.00
5485	STATS MEDIC LLC	\$225.00
5486	STATS MEDIC LLC	\$225.00
STEPHANIE HOUTEN		\$3,000.00
5487	STEPHANIE HOUTEN	\$1,000.00
5488	STEPHANIE HOUTEN	\$2,000.00
STEPHANIE VECELLIO		\$1,656.25
5489	STEPHANIE VECELLIO	\$100.00
5490	STEPHANIE VECELLIO	\$775.00
5491	STEPHANIE VECELLIO	\$781.25
STEPHEN FINN		\$666.66
5492	STEPHEN FINN	\$333.33
5493	STEPHEN FINN	\$333.33
STEPHEN M LOVERME		\$900.00
5494	STEPHEN M LOVERME	\$100.00
5495	STEPHEN M LOVERME	\$800.00
STEPHEN M. LEAHY		\$312.00
5496	STEPHEN M. LEAHY	\$104.00
5497	STEPHEN M. LEAHY	\$208.00
STEPHEN PETRILLI		\$200.00
5498	STEPHEN PETRILLI	\$200.00
STEPHENS AUTOMOTIVE TRANSPORT		\$14,979.81

ITEM NUMBER	VENDOR NAME	AMOUNT
5499	STEPHENS AUTOMOTIVE TRANSPORT	\$300.00
5500	STEPHENS AUTOMOTIVE TRANSPORT	\$300.00
5501	STEPHENS AUTOMOTIVE TRANSPORT	\$398.11
5502	STEPHENS AUTOMOTIVE TRANSPORT	\$433.98
5503	STEPHENS AUTOMOTIVE TRANSPORT	\$450.00
5504	STEPHENS AUTOMOTIVE TRANSPORT	\$450.00
5505	STEPHENS AUTOMOTIVE TRANSPORT	\$500.00
5506	STEPHENS AUTOMOTIVE TRANSPORT	\$600.00
5507	STEPHENS AUTOMOTIVE TRANSPORT	\$600.00
5508	STEPHENS AUTOMOTIVE TRANSPORT	\$600.00
5509	STEPHENS AUTOMOTIVE TRANSPORT	\$633.85
5510	STEPHENS AUTOMOTIVE TRANSPORT	\$771.35
5511	STEPHENS AUTOMOTIVE TRANSPORT	\$802.29
5512	STEPHENS AUTOMOTIVE TRANSPORT	\$900.00
5513	STEPHENS AUTOMOTIVE TRANSPORT	\$2,208.98
5514	STEPHENS AUTOMOTIVE TRANSPORT	\$2,300.00
5515	STEPHENS AUTOMOTIVE TRANSPORT	\$2,731.25
STEPHOND GOLER		\$8,200.00
5516	STEPHOND GOLER	\$3,200.00
5517	STEPHOND GOLER	\$5,000.00
STERLING BUSINESS PRODUCT INC		\$70,226.82
5518	STERLING BUSINESS PRODUCT INC	\$250.00
5519	STERLING BUSINESS PRODUCT INC	\$925.00
5520	STERLING BUSINESS PRODUCT INC	\$1,068.30
5521	STERLING BUSINESS PRODUCT INC	\$1,140.00
5522	STERLING BUSINESS PRODUCT INC	\$1,395.00
5523	STERLING BUSINESS PRODUCT INC	\$1,822.95
5524	STERLING BUSINESS PRODUCT INC	\$1,858.95
5525	STERLING BUSINESS PRODUCT INC	\$2,675.00
5526	STERLING BUSINESS PRODUCT INC	\$3,105.33
5527	STERLING BUSINESS PRODUCT INC	\$3,390.00
5528	STERLING BUSINESS PRODUCT INC	\$4,792.80
5529	STERLING BUSINESS PRODUCT INC	\$5,662.35
5530	STERLING BUSINESS PRODUCT INC	\$6,375.00
5531	STERLING BUSINESS PRODUCT INC	\$6,450.70
5532	STERLING BUSINESS PRODUCT INC	\$6,479.87
5533	STERLING BUSINESS PRODUCT INC	\$6,596.57
5534	STERLING BUSINESS PRODUCT INC	\$7,239.00
5535	STERLING BUSINESS PRODUCT INC	\$9,000.00
STERLING GOLF MANAGEMENT INC		\$294.00
5536	STERLING GOLF MANAGEMENT INC	\$294.00
STETSON SCHOOL INC		\$80,597.05
5537	STETSON SCHOOL INC	\$11,246.10
5538	STETSON SCHOOL INC	\$11,620.97
5539	STETSON SCHOOL INC	\$11,620.97
5540	STETSON SCHOOL INC	\$11,620.97
5541	STETSON SCHOOL INC	\$11,620.97
5542	STETSON SCHOOL INC	\$22,867.07
STEVEN D SAUL		\$224.00
5543	STEVEN D SAUL	\$112.00
5544	STEVEN D SAUL	\$112.00
STEVEN MATTHEW GINTZ		\$900.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5545	STEVEN MATTHEW GINTZ	\$150.00
5546	STEVEN MATTHEW GINTZ	\$150.00
5547	STEVEN MATTHEW GINTZ	\$150.00
5548	STEVEN MATTHEW GINTZ	\$150.00
5549	STEVEN MATTHEW GINTZ	\$150.00
5550	STEVEN MATTHEW GINTZ	\$150.00
STEVEN SHORTER		\$104.00
5551	STEVEN SHORTER	\$104.00
STEVEN T MAURAS		\$500.00
5552	STEVEN T MAURAS	\$500.00
STEVEN ULTRINO		\$198.00
5553	STEVEN ULTRINO	\$86.00
5554	STEVEN ULTRINO	\$112.00
STEWARD HOLY FAMILY HOSPITAL INC		\$433.13
5555	STEWARD HOLY FAMILY HOSPITAL INC	\$433.13
STILES CO INC		\$5,172.30
5556	STILES CO INC	\$73.09
5557	STILES CO INC	\$150.00
5558	STILES CO INC	\$4,949.21
STILLWATER SOLUTIONS 23		\$312.70
5559	STILLWATER SOLUTIONS 23	\$312.70
STOCK POT MALDEN LLC		\$1,890.00
5560	STOCK POT MALDEN LLC	\$700.00
5561	STOCK POT MALDEN LLC	\$1,190.00
STONEHAM MOTOR CO INC		\$47,978.08
5562	STONEHAM MOTOR CO INC	\$185.45
5563	STONEHAM MOTOR CO INC	\$275.45
5564	STONEHAM MOTOR CO INC	\$353.29
5565	STONEHAM MOTOR CO INC	\$427.65
5566	STONEHAM MOTOR CO INC	\$449.92
5567	STONEHAM MOTOR CO INC	\$562.44
5568	STONEHAM MOTOR CO INC	\$717.51
5569	STONEHAM MOTOR CO INC	\$739.03
5570	STONEHAM MOTOR CO INC	\$1,014.47
5571	STONEHAM MOTOR CO INC	\$1,133.36
5572	STONEHAM MOTOR CO INC	\$1,274.85
5573	STONEHAM MOTOR CO INC	\$1,424.00
5574	STONEHAM MOTOR CO INC	\$1,975.64
5575	STONEHAM MOTOR CO INC	\$3,733.47
5576	STONEHAM MOTOR CO INC	\$4,379.23
5577	STONEHAM MOTOR CO INC	\$6,055.48
5578	STONEHAM MOTOR CO INC	\$7,090.09
5579	STONEHAM MOTOR CO INC	\$7,797.89
5580	STONEHAM MOTOR CO INC	\$8,388.86
STORYSHARES LLC		\$1,304.56
5581	STORYSHARES LLC	\$1,304.56
SUBLIME INC		\$1,200.00
5582	SUBLIME INC	\$1,200.00
SUELIN CHEN		\$200.00
5583	SUELIN CHEN	\$200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SUFFOLK CONSTRUCTION COMPANY INC		\$723,225.29
5584	SUFFOLK CONSTRUCTION COMPANY INC	\$42,259.80
5585	SUFFOLK CONSTRUCTION COMPANY INC	\$180,896.38
5586	SUFFOLK CONSTRUCTION COMPANY INC	\$199,746.83
5587	SUFFOLK CONSTRUCTION COMPANY INC	\$300,322.28
SULLIVAN AND MCLAUGHLIN CO INC		\$70,609.00
5588	SULLIVAN AND MCLAUGHLIN CO INC	\$6,990.00
5589	SULLIVAN AND MCLAUGHLIN CO INC	\$15,020.00
5590	SULLIVAN AND MCLAUGHLIN CO INC	\$48,599.00
SULLIVAN TIRE CO INC		\$4,115.18
5591	SULLIVAN TIRE CO INC	\$392.00
5592	SULLIVAN TIRE CO INC	\$544.68
5593	SULLIVAN TIRE CO INC	\$1,369.78
5594	SULLIVAN TIRE CO INC	\$1,808.72
SUNBELT STAFFING LLC		\$84,472.68
5595	SUNBELT STAFFING LLC	\$1,036.75
5596	SUNBELT STAFFING LLC	\$2,639.00
5597	SUNBELT STAFFING LLC	\$3,180.94
5598	SUNBELT STAFFING LLC	\$3,298.75
5599	SUNBELT STAFFING LLC	\$3,298.75
5600	SUNBELT STAFFING LLC	\$3,298.75
5601	SUNBELT STAFFING LLC	\$5,089.50
5602	SUNBELT STAFFING LLC	\$5,278.00
5603	SUNBELT STAFFING LLC	\$6,055.57
5604	SUNBELT STAFFING LLC	\$6,597.50
5605	SUNBELT STAFFING LLC	\$6,597.50
5606	SUNBELT STAFFING LLC	\$7,522.34
5607	SUNBELT STAFFING LLC	\$7,526.58
5608	SUNBELT STAFFING LLC	\$7,917.00
5609	SUNBELT STAFFING LLC	\$15,135.75
SUNSHINE SIGN COMPANY INC		\$16,628.50
5610	SUNSHINE SIGN COMPANY INC	\$407.50
5611	SUNSHINE SIGN COMPANY INC	\$1,879.50
5612	SUNSHINE SIGN COMPANY INC	\$14,341.50
SUNWEALTH POWER INC		\$66,649.34
5613	SUNWEALTH POWER INC	\$56.92
5614	SUNWEALTH POWER INC	\$181.57
5615	SUNWEALTH POWER INC	\$190.15
5616	SUNWEALTH POWER INC	\$200.49
5617	SUNWEALTH POWER INC	\$512.31
5618	SUNWEALTH POWER INC	\$522.23
5619	SUNWEALTH POWER INC	\$541.60
5620	SUNWEALTH POWER INC	\$548.11
5621	SUNWEALTH POWER INC	\$549.57
5622	SUNWEALTH POWER INC	\$608.48
5623	SUNWEALTH POWER INC	\$616.41
5624	SUNWEALTH POWER INC	\$700.09
5625	SUNWEALTH POWER INC	\$709.90
5626	SUNWEALTH POWER INC	\$738.94
5627	SUNWEALTH POWER INC	\$856.06
5628	SUNWEALTH POWER INC	\$983.17
5629	SUNWEALTH POWER INC	\$1,015.48
5630	SUNWEALTH POWER INC	\$1,036.18

ITEM NUMBER	VENDOR NAME	AMOUNT
5631	SUNWEALTH POWER INC	\$1,083.21
5632	SUNWEALTH POWER INC	\$1,083.21
5633	SUNWEALTH POWER INC	\$1,119.13
5634	SUNWEALTH POWER INC	\$1,232.82
5635	SUNWEALTH POWER INC	\$1,526.71
5636	SUNWEALTH POWER INC	\$2,261.67
5637	SUNWEALTH POWER INC	\$2,356.20
5638	SUNWEALTH POWER INC	\$2,437.83
5639	SUNWEALTH POWER INC	\$2,772.17
5640	SUNWEALTH POWER INC	\$3,224.74
5641	SUNWEALTH POWER INC	\$3,609.58
5642	SUNWEALTH POWER INC	\$3,609.59
5643	SUNWEALTH POWER INC	\$4,013.34
5644	SUNWEALTH POWER INC	\$4,417.09
5645	SUNWEALTH POWER INC	\$5,456.67
5646	SUNWEALTH POWER INC	\$5,995.05
5647	SUNWEALTH POWER INC	\$9,882.67
SUPER SEER CORPORATION		\$3,387.50
5648	SUPER SEER CORPORATION	\$722.30
5649	SUPER SEER CORPORATION	\$2,665.20
SUPERIOR AIR PRODUCTS LLC		\$9,808.84
5650	SUPERIOR AIR PRODUCTS LLC	\$9,808.84
SUPERIOR PRINTING CO INC		\$7,983.65
5651	SUPERIOR PRINTING CO INC	\$7,983.65
SURE-WAY BATTERY LLC		\$543.70
5652	SURE-WAY BATTERY LLC	\$543.70
SURVEYMONKEY.COM		\$3,312.00
5653	SURVEYMONKEY.COM	\$3,312.00
SUSAN KENDALL INGLESE		\$1,375.00
5654	SUSAN KENDALL INGLESE	\$1,375.00
SUSAN MAGUIRE		\$600.00
5655	SUSAN MAGUIRE	\$600.00
SUSAN REES		\$3,500.00
5656	SUSAN REES	\$3,500.00
SUSAN REGAN		\$333.34
5657	SUSAN REGAN	\$166.67
5658	SUSAN REGAN	\$166.67
SUSAN WING		\$666.66
5659	SUSAN WING	\$333.33
5660	SUSAN WING	\$333.33
SWANK MOTION PICTURE INC		\$1,381.00
5661	SWANK MOTION PICTURE INC	\$1,381.00
SWAY MEDICAL INC		\$1,265.00
5662	SWAY MEDICAL INC	\$1,265.00
SWEET CLEANING SOLUTIONS INC		\$2,869.80
5663	SWEET CLEANING SOLUTIONS INC	\$99.90
5664	SWEET CLEANING SOLUTIONS INC	\$252.31
5665	SWEET CLEANING SOLUTIONS INC	\$398.27
5666	SWEET CLEANING SOLUTIONS INC	\$481.29

ITEM NUMBER	VENDOR NAME	AMOUNT
5667	SWEET CLEANING SOLUTIONS INC	\$738.21
5668	SWEET CLEANING SOLUTIONS INC	\$899.82
SWEETWATER SOUND HOLDINGS LLC		\$5,135.07
5669	SWEETWATER SOUND HOLDINGS LLC	\$1,060.18
5670	SWEETWATER SOUND HOLDINGS LLC	\$4,074.89
SWEETWATER SOUND INC		\$1,685.48
5671	SWEETWATER SOUND INC	\$578.00
5672	SWEETWATER SOUND INC	\$1,107.48
SYMMES MAINI AND MCKEE ASSOCIATES INC		\$111,718.90
5673	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$1,019.10
5674	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$1,165.00
5675	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$1,914.00
5676	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$3,298.20
5677	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$4,075.00
5678	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$5,456.85
5679	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$5,572.00
5680	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$8,844.75
5681	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$10,439.75
5682	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$10,745.00
5683	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$13,455.40
5684	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$20,521.35
5685	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$25,212.50
SYN-TECH SYSTEMS INC		\$7,830.00
5686	SYN-TECH SYSTEMS INC	\$7,830.00
SYRUS ATAI		\$312.00
5687	SYRUS ATAI	\$104.00
5688	SYRUS ATAI	\$208.00
T-MOBILE USA INC		\$1,665.00
5689	T-MOBILE USA INC	\$50.00
5690	T-MOBILE USA INC	\$115.00
5691	T-MOBILE USA INC	\$1,500.00
TAL SHALOM KOBI		\$825.00
5692	TAL SHALOM KOBI	\$825.00
TALIA R RUBENSTEIN		\$450.00
5693	TALIA R RUBENSTEIN	\$450.00
TANIMURA & ANTLE GREEN CITIES INC		\$2,105.00
5694	TANIMURA & ANTLE GREEN CITIES INC	\$250.00
5695	TANIMURA & ANTLE GREEN CITIES INC	\$265.00
5696	TANIMURA & ANTLE GREEN CITIES INC	\$530.00
5697	TANIMURA & ANTLE GREEN CITIES INC	\$530.00
5698	TANIMURA & ANTLE GREEN CITIES INC	\$530.00
TAQOS LLC		\$280.00
5699	TAQOS LLC	\$280.00
TARGET CORPORATION		\$490.00
5700	TARGET CORPORATION	\$490.00
TARGETSOLUTIONS LEARNING LLC		\$16,198.00
5701	TARGETSOLUTIONS LEARNING LLC	\$16,198.00
TAVILLA SPORTS INC		\$5,188.49
5702	TAVILLA SPORTS INC	\$647.72

ITEM NUMBER	VENDOR NAME	AMOUNT
5703	TAVILLA SPORTS INC	\$864.77
5704	TAVILLA SPORTS INC	\$869.00
5705	TAVILLA SPORTS INC	\$2,807.00
TAYLOR AND LLOYD INC		\$80.69
5706	TAYLOR AND LLOYD INC	\$80.69
TAYLOR DM BRANDS INC		\$308.07
5707	TAYLOR DM BRANDS INC	\$308.07
TECHSOUP GLOBAL		\$1,180.00
5708	TECHSOUP GLOBAL	\$1,180.00
TELEVEND SERVICES INC		\$916.94
5709	TELEVEND SERVICES INC	\$916.94
TERICK SMITH DUPONT		\$104.00
5710	TERICK SMITH DUPONT	\$104.00
TETRA TECH INC		\$284,554.91
5711	TETRA TECH INC	\$948.00
5712	TETRA TECH INC	\$3,525.00
5713	TETRA TECH INC	\$5,885.99
5714	TETRA TECH INC	\$12,328.85
5715	TETRA TECH INC	\$13,866.73
5716	TETRA TECH INC	\$16,628.56
5717	TETRA TECH INC	\$26,928.30
5718	TETRA TECH INC	\$37,372.96
5719	TETRA TECH INC	\$63,186.18
5720	TETRA TECH INC	\$103,884.34
THALLES PLATINY LAVINSKY PEREIRA		\$315.00
5721	THALLES PLATINY LAVINSKY PEREIRA	\$75.00
5722	THALLES PLATINY LAVINSKY PEREIRA	\$90.00
5723	THALLES PLATINY LAVINSKY PEREIRA	\$150.00
THE BANKS SQUARE MARKET CORPORATION		\$50,185.80
5724	THE BANKS SQUARE MARKET CORPORATION	\$504.30
5725	THE BANKS SQUARE MARKET CORPORATION	\$2,256.50
5726	THE BANKS SQUARE MARKET CORPORATION	\$21,494.15
5727	THE BANKS SQUARE MARKET CORPORATION	\$25,930.85
THE BEAUTIFUL STUFF PROJECT INC		\$4,002.00
5728	THE BEAUTIFUL STUFF PROJECT INC	\$1,332.00
5729	THE BEAUTIFUL STUFF PROJECT INC	\$2,670.00
THE BOSTON NEW MUSIC INITIATIVE		\$200.00
5730	THE BOSTON NEW MUSIC INITIATIVE	\$200.00
THE CALCULUS PROJECT INC		\$10,000.00
5731	THE CALCULUS PROJECT INC	\$10,000.00
THE CENTER FOR ARTS AT THE ARMORY		\$19,804.99
5732	THE CENTER FOR ARTS AT THE ARMORY	\$535.70
5733	THE CENTER FOR ARTS AT THE ARMORY	\$540.00
5734	THE CENTER FOR ARTS AT THE ARMORY	\$663.00
5735	THE CENTER FOR ARTS AT THE ARMORY	\$2,500.00
5736	THE CENTER FOR ARTS AT THE ARMORY	\$2,545.00
5737	THE CENTER FOR ARTS AT THE ARMORY	\$13,021.29
THE CENTER FOR TEEN EMPOWERMENT INC		\$204,670.00
5738	THE CENTER FOR TEEN EMPOWERMENT INC	\$102,335.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5739	THE CENTER FOR TEEN EMPOWERMENT INC	\$102,335.00
THE ERGO GIRLS INC		\$11,164.00
5740	THE ERGO GIRLS INC	\$75.00
5741	THE ERGO GIRLS INC	\$110.00
5742	THE ERGO GIRLS INC	\$1,020.00
5743	THE ERGO GIRLS INC	\$1,700.00
5744	THE ERGO GIRLS INC	\$2,800.00
5745	THE ERGO GIRLS INC	\$5,459.00
THE FRANCISCAN HOSPITAL FOR CHILDREN INC		\$93,459.94
5746	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$11,625.04
5747	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$12,921.30
5748	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$17,536.50
5749	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$17,781.72
5750	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$33,595.38
THE GENERAL HOSPITAL CORPORATION		\$37,029.80
5751	THE GENERAL HOSPITAL CORPORATION	\$61.63
5752	THE GENERAL HOSPITAL CORPORATION	\$227.63
5753	THE GENERAL HOSPITAL CORPORATION	\$318.33
5754	THE GENERAL HOSPITAL CORPORATION	\$5,629.60
5755	THE GENERAL HOSPITAL CORPORATION	\$6,520.02
5756	THE GENERAL HOSPITAL CORPORATION	\$11,935.98
5757	THE GENERAL HOSPITAL CORPORATION	\$12,336.61
THE GOODHEART-WILLCOX COMPANY INC		\$5,442.44
5758	THE GOODHEART-WILLCOX COMPANY INC	\$1,349.70
5759	THE GOODHEART-WILLCOX COMPANY INC	\$1,349.70
5760	THE GOODHEART-WILLCOX COMPANY INC	\$2,743.04
THE LINCOLN ELECTRIC COMPANY		\$7,867.76
5761	THE LINCOLN ELECTRIC COMPANY	\$218.00
5762	THE LINCOLN ELECTRIC COMPANY	\$551.40
5763	THE LINCOLN ELECTRIC COMPANY	\$7,098.36
THE MAKER SCHOOL CORP		\$8,640.00
5764	THE MAKER SCHOOL CORP	\$8,640.00
THE MURPHY'S LLC		\$157,650.00
5765	THE MURPHY'S LLC	\$7,025.00
5766	THE MURPHY'S LLC	\$21,150.00
5767	THE MURPHY'S LLC	\$40,850.00
5768	THE MURPHY'S LLC	\$88,625.00
THE OCKERS COMPANY		\$77,626.02
5769	THE OCKERS COMPANY	\$823.11
5770	THE OCKERS COMPANY	\$1,055.48
5771	THE OCKERS COMPANY	\$6,999.28
5772	THE OCKERS COMPANY	\$68,748.15
THE PEAVEY CORPORATION		\$9,881.16
5773	THE PEAVEY CORPORATION	\$143.85
5774	THE PEAVEY CORPORATION	\$2,063.31
5775	THE PEAVEY CORPORATION	\$7,674.00
THE QUIPU GROUP LLC		\$2,500.00
5776	THE QUIPU GROUP LLC	\$2,500.00
THE STEPPING STONES GROUP LLC		\$61,853.00
5777	THE STEPPING STONES GROUP LLC	\$5,830.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5778	THE STEPPING STONES GROUP LLC	\$6,534.00
5779	THE STEPPING STONES GROUP LLC	\$49,489.00
THE SUPPORT GROUP INC		\$41,910.00
5780	THE SUPPORT GROUP INC	\$1,260.00
5781	THE SUPPORT GROUP INC	\$1,575.00
5782	THE SUPPORT GROUP INC	\$1,890.00
5783	THE SUPPORT GROUP INC	\$2,940.00
5784	THE SUPPORT GROUP INC	\$4,410.00
5785	THE SUPPORT GROUP INC	\$4,567.50
5786	THE SUPPORT GROUP INC	\$10,395.00
5787	THE SUPPORT GROUP INC	\$14,872.50
THE THRONE DEPOT		\$10,847.98
5788	THE THRONE DEPOT	\$89.00
5789	THE THRONE DEPOT	\$399.98
5790	THE THRONE DEPOT	\$801.00
5791	THE THRONE DEPOT	\$1,272.00
5792	THE THRONE DEPOT	\$2,277.00
5793	THE THRONE DEPOT	\$6,009.00
THE TRUSTEES OF MOUNT HOLYOKE COLLEGE		\$1,500.00
5794	THE TRUSTEES OF MOUNT HOLYOKE COLLEGE	\$1,500.00
THE W.W. WILLIAMS COMPANY LLC		\$2,791.50
5795	THE W.W. WILLIAMS COMPANY LLC	\$2,791.50
THE WARREN GROUP INC.		\$225.00
5796	THE WARREN GROUP INC.	\$75.00
5797	THE WARREN GROUP INC.	\$150.00
THE WARREN GROUP LLC		\$300.00
5798	THE WARREN GROUP LLC	\$300.00
THEA HOPKINS		\$450.00
5799	THEA HOPKINS	\$450.00
THEATREFOLK LTD		\$584.95
5800	THEATREFOLK LTD	\$140.95
5801	THEATREFOLK LTD	\$444.00
THERAPRO INC		\$152.79
5802	THERAPRO INC	\$152.79
THERESA LANDRY		\$666.66
5803	THERESA LANDRY	\$333.33
5804	THERESA LANDRY	\$333.33
THIRD SECTOR NEW ENGLAND INC		\$10,300.00
5805	THIRD SECTOR NEW ENGLAND INC	\$300.00
5806	THIRD SECTOR NEW ENGLAND INC	\$10,000.00
THOMAS ABRUZZESE		\$86.00
5807	THOMAS ABRUZZESE	\$86.00
THOMAS C KRIM		\$6,960.00
5808	THOMAS C KRIM	\$240.00
5809	THOMAS C KRIM	\$1,060.00
5810	THOMAS C KRIM	\$1,440.00
5811	THOMAS C KRIM	\$4,220.00
THOMAS E BROWN		\$108.00
5812	THOMAS E BROWN	\$36.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5813	THOMAS E BROWN	\$72.00
THOMAS LANDRY		\$333.00
5814	THOMAS LANDRY	\$38.50
5815	THOMAS LANDRY	\$115.50
5816	THOMAS LANDRY	\$179.00
THOMAS MCDAID		\$333.34
5817	THOMAS MCDAID	\$166.67
5818	THOMAS MCDAID	\$166.67
THOMAS ROSE		\$333.34
5819	THOMAS ROSE	\$166.67
5820	THOMAS ROSE	\$166.67
THOMAS S KLISE COMPANY		\$3,692.32
5821	THOMAS S KLISE COMPANY	\$44.67
5822	THOMAS S KLISE COMPANY	\$81.76
5823	THOMAS S KLISE COMPANY	\$750.18
5824	THOMAS S KLISE COMPANY	\$2,815.71
THOMAS SILVEIRA		\$333.34
5825	THOMAS SILVEIRA	\$166.67
5826	THOMAS SILVEIRA	\$166.67
THOMAS WELLS AITKEN		\$112.00
5827	THOMAS WELLS AITKEN	\$112.00
THURSTON FOODS INC		\$497,857.59
5828	THURSTON FOODS INC	\$3,699.45
5829	THURSTON FOODS INC	\$5,433.27
5830	THURSTON FOODS INC	\$7,418.10
5831	THURSTON FOODS INC	\$18,210.50
5832	THURSTON FOODS INC	\$23,904.01
5833	THURSTON FOODS INC	\$24,010.24
5834	THURSTON FOODS INC	\$24,284.22
5835	THURSTON FOODS INC	\$24,628.28
5836	THURSTON FOODS INC	\$30,649.51
5837	THURSTON FOODS INC	\$31,572.02
5838	THURSTON FOODS INC	\$38,908.29
5839	THURSTON FOODS INC	\$39,966.95
5840	THURSTON FOODS INC	\$46,173.01
5841	THURSTON FOODS INC	\$55,755.70
5842	THURSTON FOODS INC	\$59,419.29
5843	THURSTON FOODS INC	\$63,824.75
TIA SANTOS		\$60.00
5844	TIA SANTOS	\$60.00
TIM ZANELLI EXCAVATING LLC		\$62,994.00
5845	TIM ZANELLI EXCAVATING LLC	\$6,369.00
5846	TIM ZANELLI EXCAVATING LLC	\$7,088.50
5847	TIM ZANELLI EXCAVATING LLC	\$7,926.00
5848	TIM ZANELLI EXCAVATING LLC	\$9,553.50
5849	TIM ZANELLI EXCAVATING LLC	\$12,603.50
5850	TIM ZANELLI EXCAVATING LLC	\$19,453.50
TIMOTHY LE		\$300.00
5851	TIMOTHY LE	\$300.00
TIMOTHY MERLE		\$41,800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5852	TIMOTHY MERLE	\$200.00
5853	TIMOTHY MERLE	\$18,000.00
5854	TIMOTHY MERLE	\$23,600.00
TIMOTHY N VAN EGMOND		\$505.00
5855	TIMOTHY N VAN EGMOND	\$505.00
TIMOTHY W GOOSSENS		\$1,800.00
5856	TIMOTHY W GOOSSENS	\$1,800.00
TIMOTHY W MCCAFFREY		\$396.50
5857	TIMOTHY W MCCAFFREY	\$179.00
5858	TIMOTHY W MCCAFFREY	\$217.50
TLC SUPPLY INC		\$9,903.25
5859	TLC SUPPLY INC	\$9,903.25
TM CONSTRUCTION MANAGEMENT LLC		\$344,518.69
5860	TM CONSTRUCTION MANAGEMENT LLC	\$43,204.10
5861	TM CONSTRUCTION MANAGEMENT LLC	\$68,296.93
5862	TM CONSTRUCTION MANAGEMENT LLC	\$233,017.66
TNTP INC		\$37,000.00
5863	TNTP INC	\$37,000.00
TOAST INC		\$950.00
5864	TOAST INC	\$190.00
5865	TOAST INC	\$190.00
5866	TOAST INC	\$190.00
5867	TOAST INC	\$190.00
5868	TOAST INC	\$190.00
TOBII DYNAVOX LLC		\$239.97
5869	TOBII DYNAVOX LLC	\$239.97
TOLAR MANUFACTURING COMPANY INC		\$133,400.00
5870	TOLAR MANUFACTURING COMPANY INC	\$133,400.00
TOOL & EQUIPMENT CONNECTION INC		\$3,071.29
5871	TOOL & EQUIPMENT CONNECTION INC	\$351.29
5872	TOOL & EQUIPMENT CONNECTION INC	\$2,720.00
TOOLS FOR SCHOOLS INC		\$819.00
5873	TOOLS FOR SCHOOLS INC	\$819.00
TOSS CORPORATION		\$506,332.96
5874	TOSS CORPORATION	\$506,332.96
TOTER LLC		\$81,600.00
5875	TOTER LLC	\$27,200.00
5876	TOTER LLC	\$27,200.00
5877	TOTER LLC	\$27,200.00
TOUCH GRAPHICS INC		\$9,484.00
5878	TOUCH GRAPHICS INC	\$9,484.00
TOWER HILL SALES ASSOCIATES INC		\$2,750.00
5879	TOWER HILL SALES ASSOCIATES INC	\$2,750.00
TOWN OF ARLINGTON		\$49,548.29
5880	TOWN OF ARLINGTON	\$280.00
5881	TOWN OF ARLINGTON	\$565.00
5882	TOWN OF ARLINGTON	\$1,470.00
5883	TOWN OF ARLINGTON	\$1,550.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5884	TOWN OF ARLINGTON	\$2,219.75
5885	TOWN OF ARLINGTON	\$2,610.00
5886	TOWN OF ARLINGTON	\$2,730.75
5887	TOWN OF ARLINGTON	\$2,762.57
5888	TOWN OF ARLINGTON	\$4,164.00
5889	TOWN OF ARLINGTON	\$4,685.80
5890	TOWN OF ARLINGTON	\$4,812.50
5891	TOWN OF ARLINGTON	\$5,291.25
5892	TOWN OF ARLINGTON	\$7,624.81
5893	TOWN OF ARLINGTON	\$8,781.86
TOWN OF BURLINGTON		\$29,433.00
5894	TOWN OF BURLINGTON	\$600.00
5895	TOWN OF BURLINGTON	\$600.00
5896	TOWN OF BURLINGTON	\$600.00
5897	TOWN OF BURLINGTON	\$712.50
5898	TOWN OF BURLINGTON	\$1,425.00
5899	TOWN OF BURLINGTON	\$1,875.00
5900	TOWN OF BURLINGTON	\$2,208.00
5901	TOWN OF BURLINGTON	\$2,250.00
5902	TOWN OF BURLINGTON	\$2,400.00
5903	TOWN OF BURLINGTON	\$2,400.00
5904	TOWN OF BURLINGTON	\$2,400.00
5905	TOWN OF BURLINGTON	\$2,737.50
5906	TOWN OF BURLINGTON	\$3,712.50
5907	TOWN OF BURLINGTON	\$5,512.50
TOWN OF WILMINGTON		\$4,216.50
5908	TOWN OF WILMINGTON	\$504.00
5909	TOWN OF WILMINGTON	\$600.00
5910	TOWN OF WILMINGTON	\$1,200.00
5911	TOWN OF WILMINGTON	\$1,912.50
TOWN OF WINCHESTER		\$2,100.00
5912	TOWN OF WINCHESTER	\$600.00
5913	TOWN OF WINCHESTER	\$1,500.00
TOYNE INC		\$532,448.88
5914	TOYNE INC	\$532,448.88
TRAFFIC AND PARKING CONTROL CO INC		\$108,732.05
5915	TRAFFIC AND PARKING CONTROL CO INC	\$24,638.75
5916	TRAFFIC AND PARKING CONTROL CO INC	\$36,804.50
5917	TRAFFIC AND PARKING CONTROL CO INC	\$47,288.80
TRANSPARENT LANGUAGE INC		\$1,600.00
5918	TRANSPARENT LANGUAGE INC	\$1,600.00
TREAT ENTERPRISES INC		\$19,753.00
5919	TREAT ENTERPRISES INC	\$4,686.00
5920	TREAT ENTERPRISES INC	\$5,314.00
5921	TREAT ENTERPRISES INC	\$9,753.00
TRIDENT ENVIRONMENTAL GROUP LLC		\$40,087.02
5922	TRIDENT ENVIRONMENTAL GROUP LLC	\$18,240.56
5923	TRIDENT ENVIRONMENTAL GROUP LLC	\$21,846.46
TRIPLE P ENTERPRISES INC		\$25,693.78
5924	TRIPLE P ENTERPRISES INC	\$54.00
5925	TRIPLE P ENTERPRISES INC	\$123.98

ITEM NUMBER	VENDOR NAME	AMOUNT
5926	TRIPLE P ENTERPRISES INC	\$169.78
5927	TRIPLE P ENTERPRISES INC	\$690.32
5928	TRIPLE P ENTERPRISES INC	\$4,907.86
5929	TRIPLE P ENTERPRISES INC	\$5,287.90
5930	TRIPLE P ENTERPRISES INC	\$6,057.00
5931	TRIPLE P ENTERPRISES INC	\$8,402.94
TRIUMPH CENTER		\$43,148.00
5932	TRIUMPH CENTER	\$1,072.00
5933	TRIUMPH CENTER	\$1,072.00
5934	TRIUMPH CENTER	\$1,675.00
5935	TRIUMPH CENTER	\$1,876.00
5936	TRIUMPH CENTER	\$1,876.00
5937	TRIUMPH CENTER	\$1,876.00
5938	TRIUMPH CENTER	\$2,010.00
5939	TRIUMPH CENTER	\$2,144.00
5940	TRIUMPH CENTER	\$2,144.00
5941	TRIUMPH CENTER	\$2,278.00
5942	TRIUMPH CENTER	\$3,216.00
5943	TRIUMPH CENTER	\$3,618.00
5944	TRIUMPH CENTER	\$3,685.00
5945	TRIUMPH CENTER	\$5,628.00
5946	TRIUMPH CENTER	\$8,978.00
TROUPE LAW OFFICE PC		\$14,650.00
5947	TROUPE LAW OFFICE PC	\$14,650.00
TROUTMAN PEPPER LOCKE LLP		\$11,000.00
5948	TROUTMAN PEPPER LOCKE LLP	\$11,000.00
TRUSTEES OF BOSTON COLL.		\$82,352.30
5949	TRUSTEES OF BOSTON COLL.	\$1,500.00
5950	TRUSTEES OF BOSTON COLL.	\$9,406.50
5951	TRUSTEES OF BOSTON COLL.	\$9,990.00
5952	TRUSTEES OF BOSTON COLL.	\$10,660.70
5953	TRUSTEES OF BOSTON COLL.	\$10,660.70
5954	TRUSTEES OF BOSTON COLL.	\$12,542.00
5955	TRUSTEES OF BOSTON COLL.	\$13,169.10
5956	TRUSTEES OF BOSTON COLL.	\$14,423.30
TRUSTEES OF BOSTON UNIVERSITY		\$1,745.00
5957	TRUSTEES OF BOSTON UNIVERSITY	\$100.00
5958	TRUSTEES OF BOSTON UNIVERSITY	\$145.00
5959	TRUSTEES OF BOSTON UNIVERSITY	\$1,500.00
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF		\$1,500.00
5960	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF	\$1,500.00
TRUSTEES OF TUFTS COLLEGE		\$1,729,376.71
5961	TRUSTEES OF TUFTS COLLEGE	\$360.00
5962	TRUSTEES OF TUFTS COLLEGE	\$416.53
5963	TRUSTEES OF TUFTS COLLEGE	\$500.00
5964	TRUSTEES OF TUFTS COLLEGE	\$874.11
5965	TRUSTEES OF TUFTS COLLEGE	\$1,400.70
5966	TRUSTEES OF TUFTS COLLEGE	\$1,410.82
5967	TRUSTEES OF TUFTS COLLEGE	\$5,797.84
5968	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
5969	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
5970	TRUSTEES OF TUFTS COLLEGE	\$22,027.38

ITEM NUMBER	VENDOR NAME	AMOUNT
5971	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
5972	TRUSTEES OF TUFTS COLLEGE	\$44,054.76
5973	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
5974	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
5975	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
5976	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
5977	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
5978	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
5979	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
5980	TRUSTEES OF TUFTS COLLEGE	\$175,897.67
5981	TRUSTEES OF TUFTS COLLEGE	\$214,867.26
TSAI FONG BOOKS INC		\$732.87
5982	TSAI FONG BOOKS INC	\$318.29
5983	TSAI FONG BOOKS INC	\$414.58
TUCKER LIBRARY INTERIORS LLC		\$8,114.03
5984	TUCKER LIBRARY INTERIORS LLC	\$8,114.03
TUCKER PARADEE		\$182.00
5985	TUCKER PARADEE	\$78.00
5986	TUCKER PARADEE	\$104.00
TURNER STEEL CO INC		\$7,986.88
5987	TURNER STEEL CO INC	\$3,894.72
5988	TURNER STEEL CO INC	\$4,092.16
TURNITIN LLC		\$7,195.00
5989	TURNITIN LLC	\$7,195.00
TYLER BUSINESS FORMS		\$8,525.39
5990	TYLER BUSINESS FORMS	\$568.73
5991	TYLER BUSINESS FORMS	\$730.70
5992	TYLER BUSINESS FORMS	\$1,435.60
5993	TYLER BUSINESS FORMS	\$5,790.36
TYLER TECHNOLOGIES INC		\$491,994.21
5994	TYLER TECHNOLOGIES INC	\$2,450.00
5995	TYLER TECHNOLOGIES INC	\$21,300.00
5996	TYLER TECHNOLOGIES INC	\$27,000.00
5997	TYLER TECHNOLOGIES INC	\$441,244.21
TYRONE BROWN		\$250.00
5998	TYRONE BROWN	\$250.00
U.S.CONFERENCE OF MAYORS		\$6,567.00
5999	U.S.CONFERENCE OF MAYORS	\$6,567.00
U.S.COURTS AO-PACER SERVICE CENTER		\$409.90
6000	U.S.COURTS AO-PACER SERVICE CENTER	\$99.40
6001	U.S.COURTS AO-PACER SERVICE CENTER	\$154.80
6002	U.S.COURTS AO-PACER SERVICE CENTER	\$155.70
UEL CONTRACTORS INC		\$386,833.43
6003	UEL CONTRACTORS INC	\$44,526.95
6004	UEL CONTRACTORS INC	\$65,930.00
6005	UEL CONTRACTORS INC	\$276,376.48
UL LLC		\$4,750.00
6006	UL LLC	\$4,750.00
ULINE INC		\$20,401.17

ITEM NUMBER	VENDOR NAME	AMOUNT
6007	ULINE INC	\$48.77
6008	ULINE INC	\$110.75
6009	ULINE INC	\$190.84
6010	ULINE INC	\$299.42
6011	ULINE INC	\$537.46
6012	ULINE INC	\$597.03
6013	ULINE INC	\$709.16
6014	ULINE INC	\$1,865.75
6015	ULINE INC	\$2,581.81
6016	ULINE INC	\$2,665.68
6017	ULINE INC	\$3,595.71
6018	ULINE INC	\$7,198.79
UMBRO & SONS CONSTRUCTION CORP		\$4,494,171.10
6019	UMBRO & SONS CONSTRUCTION CORP	\$366,760.17
6020	UMBRO & SONS CONSTRUCTION CORP	\$387,452.12
6021	UMBRO & SONS CONSTRUCTION CORP	\$495,023.11
6022	UMBRO & SONS CONSTRUCTION CORP	\$564,115.70
6023	UMBRO & SONS CONSTRUCTION CORP	\$711,898.03
6024	UMBRO & SONS CONSTRUCTION CORP	\$1,968,921.97
UNIFIED CONSTRUCTION GROUP LLC		\$49,450.00
6025	UNIFIED CONSTRUCTION GROUP LLC	\$49,450.00
UNION SQUARE MAIN STREETS INC		\$168,333.00
6026	UNION SQUARE MAIN STREETS INC	\$1,500.00
6027	UNION SQUARE MAIN STREETS INC	\$26,833.00
6028	UNION SQUARE MAIN STREETS INC	\$140,000.00
UNIQUE SCIENTIFIC INC		\$2,505.00
6029	UNIQUE SCIENTIFIC INC	\$323.75
6030	UNIQUE SCIENTIFIC INC	\$2,181.25
UNITED CONSTRUCTION & FORESTRY LLC		\$25,037.79
6031	UNITED CONSTRUCTION & FORESTRY LLC	\$409.12
6032	UNITED CONSTRUCTION & FORESTRY LLC	\$669.94
6033	UNITED CONSTRUCTION & FORESTRY LLC	\$740.34
6034	UNITED CONSTRUCTION & FORESTRY LLC	\$9,635.84
6035	UNITED CONSTRUCTION & FORESTRY LLC	\$13,582.55
UNITED RENTALS INC		\$278,281.80
6036	UNITED RENTALS INC	\$3,200.00
6037	UNITED RENTALS INC	\$3,750.00
6038	UNITED RENTALS INC	\$3,800.00
6039	UNITED RENTALS INC	\$3,800.00
6040	UNITED RENTALS INC	\$3,800.00
6041	UNITED RENTALS INC	\$3,800.00
6042	UNITED RENTALS INC	\$3,801.80
6043	UNITED RENTALS INC	\$5,085.00
6044	UNITED RENTALS INC	\$5,495.00
6045	UNITED RENTALS INC	\$5,835.00
6046	UNITED RENTALS INC	\$9,295.00
6047	UNITED RENTALS INC	\$17,445.00
6048	UNITED RENTALS INC	\$56,645.00
6049	UNITED RENTALS INC	\$74,690.00
6050	UNITED RENTALS INC	\$77,840.00
UNITED ROTARY BRUSH CORPORATION		\$4,400.00
6051	UNITED ROTARY BRUSH CORPORATION	\$4,400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
UNITED STATES POSTAL SVC		\$69,000.00
6052	UNITED STATES POSTAL SVC	\$3,500.00
6053	UNITED STATES POSTAL SVC	\$3,500.00
6054	UNITED STATES POSTAL SVC	\$10,000.00
6055	UNITED STATES POSTAL SVC	\$10,000.00
6056	UNITED STATES POSTAL SVC	\$12,000.00
6057	UNITED STATES POSTAL SVC	\$30,000.00
UNITED STATES TREASURY		\$91.27
6058	UNITED STATES TREASURY	\$19.27
6059	UNITED STATES TREASURY	\$72.00
UNIVERSITY OF MASSACHUSETTS		\$50,308.00
6060	UNIVERSITY OF MASSACHUSETTS	\$175.00
6061	UNIVERSITY OF MASSACHUSETTS	\$340.00
6062	UNIVERSITY OF MASSACHUSETTS	\$1,500.00
6063	UNIVERSITY OF MASSACHUSETTS	\$3,375.00
6064	UNIVERSITY OF MASSACHUSETTS	\$44,918.00
UNIVERSITY OF WISCONSIN SYSTEM		\$1,375.00
6065	UNIVERSITY OF WISCONSIN SYSTEM	\$1,375.00
URBAN LAND INSTITUTE		\$1,100.00
6066	URBAN LAND INSTITUTE	\$100.00
6067	URBAN LAND INSTITUTE	\$1,000.00
URBAN SUSTAINABILITY DIRECTORS NETWORK		\$3,460.00
6068	URBAN SUSTAINABILITY DIRECTORS NETWORK	\$3,460.00
US BANK		\$26,266,211.88
6069	US BANK	\$28,787.50
6070	US BANK	\$118,556.25
6071	US BANK	\$154,015.64
6072	US BANK	\$169,434.38
6073	US BANK	\$194,091.25
6074	US BANK	\$378,681.25
6075	US BANK	\$449,696.88
6076	US BANK	\$515,050.00
6077	US BANK	\$649,768.95
6078	US BANK	\$728,425.00
6079	US BANK	\$757,670.00
6080	US BANK	\$820,553.13
6081	US BANK	\$913,093.78
6082	US BANK	\$1,002,887.50
6083	US BANK	\$4,619,078.15
6084	US BANK	\$14,766,422.22
US ELECTRICAL SVCS INC		\$34,084.77
6085	US ELECTRICAL SVCS INC	\$32.80
6086	US ELECTRICAL SVCS INC	\$67.95
6087	US ELECTRICAL SVCS INC	\$125.20
6088	US ELECTRICAL SVCS INC	\$551.27
6089	US ELECTRICAL SVCS INC	\$1,508.97
6090	US ELECTRICAL SVCS INC	\$2,817.36
6091	US ELECTRICAL SVCS INC	\$5,698.00
6092	US ELECTRICAL SVCS INC	\$23,283.22
US FOUNDATION FOR INSPIRATION AND RECOGNITION		\$6,300.00
6093	US FOUNDATION FOR INSPIRATION AND RECOGNITION	\$6,300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
US OMNI & TSACG COMPLIANCE SERVICES INC		\$22,045.26
6094	US OMNI & TSACG COMPLIANCE SERVICES INC	\$50.00
6095	US OMNI & TSACG COMPLIANCE SERVICES INC	\$97.42
6096	US OMNI & TSACG COMPLIANCE SERVICES INC	\$186.15
6097	US OMNI & TSACG COMPLIANCE SERVICES INC	\$330.49
6098	US OMNI & TSACG COMPLIANCE SERVICES INC	\$363.47
6099	US OMNI & TSACG COMPLIANCE SERVICES INC	\$452.73
6100	US OMNI & TSACG COMPLIANCE SERVICES INC	\$625.00
6101	US OMNI & TSACG COMPLIANCE SERVICES INC	\$19,940.00
US PLAYGROUND SURFACING LLC		\$2,933.70
6102	US PLAYGROUND SURFACING LLC	\$2,933.70
VALLEY COLLABORATIVE		\$43,326.00
6103	VALLEY COLLABORATIVE	\$6,030.00
6104	VALLEY COLLABORATIVE	\$6,432.00
6105	VALLEY COLLABORATIVE	\$8,040.00
6106	VALLEY COLLABORATIVE	\$8,844.00
6107	VALLEY COLLABORATIVE	\$13,980.00
VALLEY COMMUNICATIONS SYSTEMS INC		\$413.00
6108	VALLEY COMMUNICATIONS SYSTEMS INC	\$413.00
VALLEY LITHO SUPPLY		\$6,872.20
6109	VALLEY LITHO SUPPLY	\$251.64
6110	VALLEY LITHO SUPPLY	\$583.20
6111	VALLEY LITHO SUPPLY	\$1,599.95
6112	VALLEY LITHO SUPPLY	\$4,437.41
VALTRAN INC		\$1,886.00
6113	VALTRAN INC	\$258.00
6114	VALTRAN INC	\$258.00
6115	VALTRAN INC	\$258.00
6116	VALTRAN INC	\$278.00
6117	VALTRAN INC	\$278.00
6118	VALTRAN INC	\$556.00
VANESSA SAGGESE		\$200.00
6119	VANESSA SAGGESE	\$200.00
VANUZA TEIXEIRA		\$450.00
6120	VANUZA TEIXEIRA	\$180.00
6121	VANUZA TEIXEIRA	\$270.00
VARDA HALIDY		\$43,413.00
6122	VARDA HALIDY	\$954.00
6123	VARDA HALIDY	\$3,121.50
6124	VARDA HALIDY	\$3,825.00
6125	VARDA HALIDY	\$4,030.00
6126	VARDA HALIDY	\$4,063.00
6127	VARDA HALIDY	\$4,105.50
6128	VARDA HALIDY	\$23,314.00
VARITECH INDUSTRIES		\$1,414.84
6129	VARITECH INDUSTRIES	\$1,414.84
VASQUEZ LANDSCAPING & CONSTRUCTION CORP		\$9,993.50
6130	VASQUEZ LANDSCAPING & CONSTRUCTION CORP	\$9,993.50
VENMILL INDUSTRIES INC		\$126.75
6131	VENMILL INDUSTRIES INC	\$126.75

ITEM NUMBER	VENDOR NAME	AMOUNT
VERITEXT CORPORATE SERVICES INC		\$867.66
6132	VERITEXT CORPORATE SERVICES INC	\$867.66
VERIZON		\$48,669.58
6133	VERIZON	\$332.50
6134	VERIZON	\$333.50
6135	VERIZON	\$337.20
6136	VERIZON	\$341.05
6137	VERIZON	\$341.05
6138	VERIZON	\$5,735.54
6139	VERIZON	\$5,777.02
6140	VERIZON	\$5,798.38
6141	VERIZON	\$5,871.51
6142	VERIZON	\$5,901.58
6143	VERIZON	\$5,942.31
6144	VERIZON	\$5,951.51
6145	VERIZON	\$6,006.43
VERIZON CONNECT FLEET USA LLC		\$27,074.80
6146	VERIZON CONNECT FLEET USA LLC	\$2,952.00
6147	VERIZON CONNECT FLEET USA LLC	\$3,031.75
6148	VERIZON CONNECT FLEET USA LLC	\$3,031.75
6149	VERIZON CONNECT FLEET USA LLC	\$3,031.75
6150	VERIZON CONNECT FLEET USA LLC	\$3,031.75
6151	VERIZON CONNECT FLEET USA LLC	\$3,031.75
6152	VERIZON CONNECT FLEET USA LLC	\$8,964.05
VERMONT ASSESSORS AND LISTERS ASSOCIATION		\$695.00
6153	VERMONT ASSESSORS AND LISTERS ASSOCIATION	\$695.00
VERNIER SOFTWARE & TECHNOLOGY INC		\$532.60
6154	VERNIER SOFTWARE & TECHNOLOGY INC	\$532.60
VERRILL & DANA LLP		\$43,880.00
6155	VERRILL & DANA LLP	\$250.00
6156	VERRILL & DANA LLP	\$1,320.00
6157	VERRILL & DANA LLP	\$4,980.00
6158	VERRILL & DANA LLP	\$6,270.00
6159	VERRILL & DANA LLP	\$9,630.00
6160	VERRILL & DANA LLP	\$21,430.00
VERSATERM PUBLIC SAFETY US INC		\$2,805.32
6161	VERSATERM PUBLIC SAFETY US INC	\$2,805.32
VICTOR ALVES DOS SANTOS		\$500.00
6162	VICTOR ALVES DOS SANTOS	\$500.00
VICTOR RASCHI		\$117.50
6163	VICTOR RASCHI	\$117.50
VILLESIDE CUSTOMS LLC		\$10,002.00
6164	VILLESIDE CUSTOMS LLC	\$366.00
6165	VILLESIDE CUSTOMS LLC	\$770.00
6166	VILLESIDE CUSTOMS LLC	\$1,008.00
6167	VILLESIDE CUSTOMS LLC	\$1,138.50
6168	VILLESIDE CUSTOMS LLC	\$1,295.00
6169	VILLESIDE CUSTOMS LLC	\$1,448.00
6170	VILLESIDE CUSTOMS LLC	\$3,976.50
VINCENT MCKAY		\$666.66
6171	VINCENT MCKAY	\$333.33

ITEM NUMBER	VENDOR NAME	AMOUNT
6172	VINCENT MCKAY	\$333.33
VINNIES SUPERETTE		\$784.40
6173	VINNIES SUPERETTE	\$784.40
VINTAGE PROPERTIES INC		\$667,900.45
6174	VINTAGE PROPERTIES INC	\$2,500.00
6175	VINTAGE PROPERTIES INC	\$22,800.00
6176	VINTAGE PROPERTIES INC	\$104,120.00
6177	VINTAGE PROPERTIES INC	\$145,936.65
6178	VINTAGE PROPERTIES INC	\$161,262.50
6179	VINTAGE PROPERTIES INC	\$231,281.30
VIOLETTA GLIKSTEIN		\$68,695.00
6180	VIOLETTA GLIKSTEIN	\$5,170.00
6181	VIOLETTA GLIKSTEIN	\$9,735.00
6182	VIOLETTA GLIKSTEIN	\$9,900.00
6183	VIOLETTA GLIKSTEIN	\$11,275.00
6184	VIOLETTA GLIKSTEIN	\$14,410.00
6185	VIOLETTA GLIKSTEIN	\$18,205.00
VIRGINIA BEACH STRUCTURAL COLLAPSE SPECIALIST		\$1,250.00
6186	VIRGINIA BEACH STRUCTURAL COLLAPSE SPECIALIST	\$1,250.00
VISION GOVERNMENT SOLUTIONS INC		\$62,786.67
6187	VISION GOVERNMENT SOLUTIONS INC	\$1,322.10
6188	VISION GOVERNMENT SOLUTIONS INC	\$2,805.30
6189	VISION GOVERNMENT SOLUTIONS INC	\$2,923.00
6190	VISION GOVERNMENT SOLUTIONS INC	\$5,037.30
6191	VISION GOVERNMENT SOLUTIONS INC	\$6,258.60
6192	VISION GOVERNMENT SOLUTIONS INC	\$8,117.45
6193	VISION GOVERNMENT SOLUTIONS INC	\$11,720.92
6194	VISION GOVERNMENT SOLUTIONS INC	\$24,602.00
VITAL RECORDS HOLDINGS LLC		\$1,637.61
6195	VITAL RECORDS HOLDINGS LLC	\$47.19
6196	VITAL RECORDS HOLDINGS LLC	\$47.19
6197	VITAL RECORDS HOLDINGS LLC	\$47.90
6198	VITAL RECORDS HOLDINGS LLC	\$94.38
6199	VITAL RECORDS HOLDINGS LLC	\$100.08
6200	VITAL RECORDS HOLDINGS LLC	\$133.40
6201	VITAL RECORDS HOLDINGS LLC	\$147.27
6202	VITAL RECORDS HOLDINGS LLC	\$197.19
6203	VITAL RECORDS HOLDINGS LLC	\$200.16
6204	VITAL RECORDS HOLDINGS LLC	\$254.45
6205	VITAL RECORDS HOLDINGS LLC	\$368.40
VIVIANA O'TOOLE		\$180.00
6206	VIVIANA O'TOOLE	\$180.00
VOLO INC		\$750.00
6207	VOLO INC	\$750.00
VOYA HOLDINGS INC		\$5,908.50
6208	VOYA HOLDINGS INC	\$1,173.25
6209	VOYA HOLDINGS INC	\$1,173.25
6210	VOYA HOLDINGS INC	\$1,179.75
6211	VOYA HOLDINGS INC	\$1,183.00
6212	VOYA HOLDINGS INC	\$1,199.25
VWR FUNDING INC		\$359.98

ITEM NUMBER	VENDOR NAME	AMOUNT
6213	VWR FUNDING INC	\$359.98
W B HUNT CO INC		\$999.00
6214	W B HUNT CO INC	\$999.00
W B MASON CO INC		\$247,633.84
6215	W B MASON CO INC	\$14.96
6216	W B MASON CO INC	\$17.90
6217	W B MASON CO INC	\$348.86
6218	W B MASON CO INC	\$429.04
6219	W B MASON CO INC	\$477.80
6220	W B MASON CO INC	\$636.52
6221	W B MASON CO INC	\$731.05
6222	W B MASON CO INC	\$1,273.28
6223	W B MASON CO INC	\$1,493.26
6224	W B MASON CO INC	\$1,526.08
6225	W B MASON CO INC	\$2,876.90
6226	W B MASON CO INC	\$3,039.94
6227	W B MASON CO INC	\$3,340.40
6228	W B MASON CO INC	\$3,526.15
6229	W B MASON CO INC	\$3,586.10
6230	W B MASON CO INC	\$3,619.63
6231	W B MASON CO INC	\$4,134.52
6232	W B MASON CO INC	\$4,961.38
6233	W B MASON CO INC	\$5,459.21
6234	W B MASON CO INC	\$5,718.78
6235	W B MASON CO INC	\$6,492.99
6236	W B MASON CO INC	\$6,569.14
6237	W B MASON CO INC	\$6,793.16
6238	W B MASON CO INC	\$6,810.10
6239	W B MASON CO INC	\$7,919.34
6240	W B MASON CO INC	\$8,414.21
6241	W B MASON CO INC	\$8,775.87
6242	W B MASON CO INC	\$8,866.94
6243	W B MASON CO INC	\$11,162.29
6244	W B MASON CO INC	\$13,524.87
6245	W B MASON CO INC	\$14,392.85
6246	W B MASON CO INC	\$14,925.99
6247	W B MASON CO INC	\$20,191.40
6248	W B MASON CO INC	\$65,582.93
W.L. COLLINS CORP		\$3,333.77
6249	W.L. COLLINS CORP	\$117.00
6250	W.L. COLLINS CORP	\$619.38
6251	W.L. COLLINS CORP	\$2,597.39
WAFAA ALSHIMRTY		\$250.00
6252	WAFAA ALSHIMRTY	\$250.00
WAGON WHEEL NURSERY AND FARMSTAND INC		\$257,353.70
6253	WAGON WHEEL NURSERY AND FARMSTAND INC	\$49,934.00
6254	WAGON WHEEL NURSERY AND FARMSTAND INC	\$51,980.00
6255	WAGON WHEEL NURSERY AND FARMSTAND INC	\$155,439.70
WALTHAM SERVICES LLC		\$35,059.74
6256	WALTHAM SERVICES LLC	\$368.33
6257	WALTHAM SERVICES LLC	\$5,474.96
6258	WALTHAM SERVICES LLC	\$5,843.29

ITEM NUMBER	VENDOR NAME	AMOUNT
6259	WALTHAM SERVICES LLC	\$5,843.29
6260	WALTHAM SERVICES LLC	\$5,843.29
6261	WALTHAM SERVICES LLC	\$5,843.29
6262	WALTHAM SERVICES LLC	\$5,843.29
WARNER LARSON INCORPORATED		\$4,050.00
6263	WARNER LARSON INCORPORATED	\$1,050.00
6264	WARNER LARSON INCORPORATED	\$3,000.00
WASTE MANAGEMENT OF MASSACHUSETTS INC		\$880,554.69
6265	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$111,805.53
6266	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$112,571.85
6267	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$119,133.00
6268	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$130,540.38
6269	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$131,419.23
6270	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$132,931.41
6271	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$142,153.29
WATER SAFETY SERVICES INC		\$35,934.00
6272	WATER SAFETY SERVICES INC	\$35,934.00
WATER TRAINING RESOURCES		\$1,368.00
6273	WATER TRAINING RESOURCES	\$1,368.00
WAYNE ALARM SYSTEMS INC		\$74,220.63
6274	WAYNE ALARM SYSTEMS INC	\$1,200.00
6275	WAYNE ALARM SYSTEMS INC	\$1,424.81
6276	WAYNE ALARM SYSTEMS INC	\$1,921.03
6277	WAYNE ALARM SYSTEMS INC	\$2,836.23
6278	WAYNE ALARM SYSTEMS INC	\$7,347.50
6279	WAYNE ALARM SYSTEMS INC	\$7,347.50
6280	WAYNE ALARM SYSTEMS INC	\$7,347.50
6281	WAYNE ALARM SYSTEMS INC	\$11,099.26
6282	WAYNE ALARM SYSTEMS INC	\$12,089.30
6283	WAYNE ALARM SYSTEMS INC	\$21,607.50
WAYNE BRUNELL		\$78.00
6284	WAYNE BRUNELL	\$78.00
WAYSIDE TRANS CORP		\$725.00
6285	WAYSIDE TRANS CORP	\$725.00
WEBER SCIENTIFIC INC		\$807.91
6286	WEBER SCIENTIFIC INC	\$807.91
WEDDLE TOOL COMPANY INC		\$1,619.90
6287	WEDDLE TOOL COMPANY INC	\$1,619.90
WELCOME PROJECT INC		\$25,000.00
6288	WELCOME PROJECT INC	\$5,000.00
6289	WELCOME PROJECT INC	\$5,000.00
6290	WELCOME PROJECT INC	\$15,000.00
WELCOMING AMERICA INC		\$1,000.00
6291	WELCOMING AMERICA INC	\$1,000.00
WENDY JEHLLEN		\$2,759.00
6292	WENDY JEHLLEN	\$2,759.00
WENGER CORPORATION		\$58,426.07
6293	WENGER CORPORATION	\$58,426.07
WENTWORTH-DOUGLASS HOSPITAL & HEALTH FOUNDATION		\$30.73

ITEM NUMBER	VENDOR NAME	AMOUNT
6294	WENTWORTH-DOUGLASS HOSPITAL & HEALTH FOUNDAT	\$30.73
WEST MARINE PRODUCTS INC		\$678.00
6295	WEST MARINE PRODUCTS INC	\$678.00
WEST MUSIC COMPANY INC		\$5,680.63
6296	WEST MUSIC COMPANY INC	\$2,067.18
6297	WEST MUSIC COMPANY INC	\$3,613.45
WEST PUBLISHING CORP.		\$7,910.35
6298	WEST PUBLISHING CORP.	\$391.00
6299	WEST PUBLISHING CORP.	\$904.05
6300	WEST PUBLISHING CORP.	\$904.05
6301	WEST PUBLISHING CORP.	\$904.05
6302	WEST PUBLISHING CORP.	\$904.05
6303	WEST PUBLISHING CORP.	\$1,001.05
6304	WEST PUBLISHING CORP.	\$1,370.05
6305	WEST PUBLISHING CORP.	\$1,532.05
WESTERN PSYCHOLOGICAL SVC		\$3,353.50
6306	WESTERN PSYCHOLOGICAL SVC	\$253.00
6307	WESTERN PSYCHOLOGICAL SVC	\$693.00
6308	WESTERN PSYCHOLOGICAL SVC	\$763.00
6309	WESTERN PSYCHOLOGICAL SVC	\$1,644.50
WESTON & SAMPSON CMR INC		\$46,292.53
6310	WESTON & SAMPSON CMR INC	\$34.19
6311	WESTON & SAMPSON CMR INC	\$400.00
6312	WESTON & SAMPSON CMR INC	\$400.00
6313	WESTON & SAMPSON CMR INC	\$800.00
6314	WESTON & SAMPSON CMR INC	\$800.00
6315	WESTON & SAMPSON CMR INC	\$1,200.00
6316	WESTON & SAMPSON CMR INC	\$2,500.00
6317	WESTON & SAMPSON CMR INC	\$2,800.00
6318	WESTON & SAMPSON CMR INC	\$3,000.00
6319	WESTON & SAMPSON CMR INC	\$3,120.00
6320	WESTON & SAMPSON CMR INC	\$3,300.00
6321	WESTON & SAMPSON CMR INC	\$5,020.38
6322	WESTON & SAMPSON CMR INC	\$5,135.78
6323	WESTON & SAMPSON CMR INC	\$8,350.00
6324	WESTON & SAMPSON CMR INC	\$9,432.18
WESTON AND SAMPSON ENGINEERS INC		\$275,031.46
6325	WESTON AND SAMPSON ENGINEERS INC	\$2,736.50
6326	WESTON AND SAMPSON ENGINEERS INC	\$3,458.65
6327	WESTON AND SAMPSON ENGINEERS INC	\$6,660.00
6328	WESTON AND SAMPSON ENGINEERS INC	\$7,400.00
6329	WESTON AND SAMPSON ENGINEERS INC	\$19,220.00
6330	WESTON AND SAMPSON ENGINEERS INC	\$106,036.33
6331	WESTON AND SAMPSON ENGINEERS INC	\$129,519.98
WHALLEY COMPUTER ASSOCIATES INC		\$179,565.99
6332	WHALLEY COMPUTER ASSOCIATES INC	\$238.24
6333	WHALLEY COMPUTER ASSOCIATES INC	\$1,575.00
6334	WHALLEY COMPUTER ASSOCIATES INC	\$5,474.00
6335	WHALLEY COMPUTER ASSOCIATES INC	\$18,750.00
6336	WHALLEY COMPUTER ASSOCIATES INC	\$18,803.75
6337	WHALLEY COMPUTER ASSOCIATES INC	\$134,725.00
WHENTOWORK LLC		\$1,248.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6338	WHENTOWORK LLC	\$1,248.00
WILD ACRES FARM LLC		\$1,026.00
6339	WILD ACRES FARM LLC	\$342.00
6340	WILD ACRES FARM LLC	\$684.00
WILKINSON MOBILE BOILERS INC		\$59,480.00
6341	WILKINSON MOBILE BOILERS INC	\$8,820.00
6342	WILKINSON MOBILE BOILERS INC	\$8,820.00
6343	WILKINSON MOBILE BOILERS INC	\$8,820.00
6344	WILKINSON MOBILE BOILERS INC	\$33,020.00
WILLIAM B AUSTIN		\$1,850.00
6345	WILLIAM B AUSTIN	\$1,850.00
WILLIAM BARBEAU		\$666.66
6346	WILLIAM BARBEAU	\$333.33
6347	WILLIAM BARBEAU	\$333.33
WILLIAM CHAN		\$104.00
6348	WILLIAM CHAN	\$104.00
WILLIAM E DONAHUE JR		\$300.00
6349	WILLIAM E DONAHUE JR	\$300.00
WILLIAM E LANNON III		\$112.00
6350	WILLIAM E LANNON III	\$112.00
WILLIAM G. PRENDERGAST		\$750.00
6351	WILLIAM G. PRENDERGAST	\$750.00
WILLIAM HALLINAN		\$112.00
6352	WILLIAM HALLINAN	\$112.00
WILLIAM JOYCE		\$104.00
6353	WILLIAM JOYCE	\$104.00
WILLIAM KALIRIS		\$117.00
6354	WILLIAM KALIRIS	\$117.00
WILLIAM M ROCHE		\$666.66
6355	WILLIAM M ROCHE	\$333.33
6356	WILLIAM M ROCHE	\$333.33
WILLIAM MCCARTHY		\$86.00
6357	WILLIAM MCCARTHY	\$86.00
WILSON FARMS,INC.		\$1,619.81
6358	WILSON FARMS,INC.	\$375.00
6359	WILSON FARMS,INC.	\$1,244.81
WILSON LANGUAGE TRAINING CORP		\$117,535.76
6360	WILSON LANGUAGE TRAINING CORP	\$86.00
6361	WILSON LANGUAGE TRAINING CORP	\$110.16
6362	WILSON LANGUAGE TRAINING CORP	\$10,600.00
6363	WILSON LANGUAGE TRAINING CORP	\$50,388.80
6364	WILSON LANGUAGE TRAINING CORP	\$56,350.80
WINCHESTER ANESTHESIA ASSOCIATES		\$1,105.74
6365	WINCHESTER ANESTHESIA ASSOCIATES	\$1,105.74
WINCHESTER HOSPITAL		\$2,019.28
6366	WINCHESTER HOSPITAL	\$84.33
6367	WINCHESTER HOSPITAL	\$87.05
6368	WINCHESTER HOSPITAL	\$587.93

ITEM NUMBER	VENDOR NAME	AMOUNT
6369	WINCHESTER HOSPITAL	\$1,259.97
WINCHESTER HOSPITAL - SHIELDS MRI		\$2,249.90
6370	WINCHESTER HOSPITAL - SHIELDS MRI	\$549.39
6371	WINCHESTER HOSPITAL - SHIELDS MRI	\$549.77
6372	WINCHESTER HOSPITAL - SHIELDS MRI	\$570.93
6373	WINCHESTER HOSPITAL - SHIELDS MRI	\$579.81
WOMEN'S TRANSPORTATION SEMINAR GRTR BOSTON CHPTR		\$70.00
6374	WOMEN'S TRANSPORTATION SEMINAR GRTR BOSTON CH	\$70.00
WONDERMORE INC		\$600.00
6375	WONDERMORE INC	\$600.00
WOOD TRUCKING CORPORATION		\$2,275.00
6376	WOOD TRUCKING CORPORATION	\$975.00
6377	WOOD TRUCKING CORPORATION	\$1,300.00
WOODARD & CURRAN INC		\$496,959.26
6378	WOODARD & CURRAN INC	\$3,407.00
6379	WOODARD & CURRAN INC	\$7,810.80
6380	WOODARD & CURRAN INC	\$11,023.00
6381	WOODARD & CURRAN INC	\$17,735.75
6382	WOODARD & CURRAN INC	\$20,185.08
6383	WOODARD & CURRAN INC	\$21,063.00
6384	WOODARD & CURRAN INC	\$22,267.08
6385	WOODARD & CURRAN INC	\$24,209.50
6386	WOODARD & CURRAN INC	\$26,468.25
6387	WOODARD & CURRAN INC	\$29,850.00
6388	WOODARD & CURRAN INC	\$33,944.25
6389	WOODARD & CURRAN INC	\$37,029.75
6390	WOODARD & CURRAN INC	\$38,148.08
6391	WOODARD & CURRAN INC	\$48,546.94
6392	WOODARD & CURRAN INC	\$59,515.18
6393	WOODARD & CURRAN INC	\$95,755.60
WORK N GEAR LLC		\$2,719.18
6394	WORK N GEAR LLC	\$2,719.18
WORLD ENERGY SERVICES LLC		\$140,752.89
6395	WORLD ENERGY SERVICES LLC	\$140,752.89
WORLD FARMERS INC		\$9,792.50
6396	WORLD FARMERS INC	\$9,792.50
WSP USA,INC.		\$9,625.11
6397	WSP USA,INC.	\$9,625.11
WSS INC		\$5,370.00
6398	WSS INC	\$2,490.00
6399	WSS INC	\$2,880.00
WURTH USA INC		\$3,711.29
6400	WURTH USA INC	\$67.50
6401	WURTH USA INC	\$92.50
6402	WURTH USA INC	\$354.09
6403	WURTH USA INC	\$387.65
6404	WURTH USA INC	\$655.02
6405	WURTH USA INC	\$1,020.85
6406	WURTH USA INC	\$1,133.68
XAVUS SOLUTIONS LLC		\$1,200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6407	XAVUS SOLUTIONS LLC	\$1,200.00
XEROX BUSINESS SOLUTIONS NORTHEAST INC		\$1,755.63
6408	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$1,755.63
XEROX CORPORATION		\$40,694.77
6409	XEROX CORPORATION	\$3,230.55
6410	XEROX CORPORATION	\$3,505.31
6411	XEROX CORPORATION	\$33,958.91
YASHMINA ELIZABETH ALVAREZ		\$300.00
6412	YASHMINA ELIZABETH ALVAREZ	\$300.00
YESENIA JAIMES		\$250.00
6413	YESENIA JAIMES	\$250.00
YOFI INC		\$2,148.35
6414	YOFI INC	\$121.70
6415	YOFI INC	\$752.50
6416	YOFI INC	\$1,274.15
YOLANTA KOVAIKO		\$1,440.00
6417	YOLANTA KOVAIKO	\$1,440.00
YOUTH GUIDANCE		\$232,566.16
6418	YOUTH GUIDANCE	\$49,187.76
6419	YOUTH GUIDANCE	\$183,378.40
YUMI IZUYAMA		\$3,930.00
6420	YUMI IZUYAMA	\$60.00
6421	YUMI IZUYAMA	\$120.00
6422	YUMI IZUYAMA	\$400.00
6423	YUMI IZUYAMA	\$700.00
6424	YUMI IZUYAMA	\$2,650.00
ZCO CORPORATION		\$22,000.00
6425	ZCO CORPORATION	\$22,000.00
ZINNIA OWEN SMITH		\$1,000.00
6426	ZINNIA OWEN SMITH	\$1,000.00
ZORTEC INTERNATIONAL INC		\$6,075.00
6427	ZORTEC INTERNATIONAL INC	\$6,075.00
ZYNEX MEDICAL INC		\$643.71
6428	ZYNEX MEDICAL INC	\$643.71

ITEM NUMBER

VENDOR NAME

AMOUNT
