



# City of Somerville

## Vendor Payment Report

### Fiscal Year 2026

City of Somerville - Year To Date Vendor Payment Report

Created : 4/1/2026

| ITEM NUMBER                          | VENDOR NAME                  | AMOUNT                |
|--------------------------------------|------------------------------|-----------------------|
| <b>299 BROADWAY JV LLC</b>           |                              | <b>\$2,990,375.00</b> |
| 1                                    | 299 BROADWAY JV LLC          | \$2,990,375.00        |
| <b>4AP HOLDINGS INC</b>              |                              | <b>\$1,599.29</b>     |
| 2                                    | 4AP HOLDINGS INC             | \$1,599.29            |
| <b>4IMPRINT INC</b>                  |                              | <b>\$46,286.98</b>    |
| 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                 | \$1,210.53            |
| 9                                    | 4IMPRINT INC                 | \$1,306.27            |
| 10                                   | 4IMPRINT INC                 | \$1,541.90            |
| 11                                   | 4IMPRINT INC                 | \$1,629.32            |
| 12                                   | 4IMPRINT INC                 | \$2,547.66            |
| 13                                   | 4IMPRINT INC                 | \$3,413.01            |
| 14                                   | 4IMPRINT INC                 | \$4,000.00            |
| 15                                   | 4IMPRINT INC                 | \$6,261.74            |
| 16                                   | 4IMPRINT INC                 | \$7,688.82            |
| 17                                   | 4IMPRINT INC                 | \$13,618.66           |
| <b>4WALL ENTERTAINMENT INC</b>       |                              | <b>\$2,139.06</b>     |
| 18                                   | 4WALL ENTERTAINMENT INC      | \$2,139.06            |
| <b>561 WINDSOR STREET OWNER LLC</b>  |                              | <b>\$62,380.05</b>    |
| 19                                   | 561 WINDSOR STREET OWNER LLC | \$1,684.02            |
| 20                                   | 561 WINDSOR STREET OWNER LLC | \$18,810.75           |
| 21                                   | 561 WINDSOR STREET OWNER LLC | \$20,494.77           |
| 22                                   | 561 WINDSOR STREET OWNER LLC | \$21,390.51           |
| <b>A &amp; A WINDOW PRODUCTS INC</b> |                              | <b>\$660.00</b>       |
| 23                                   | A & A WINDOW PRODUCTS INC    | \$660.00              |
| <b>A &amp; F BUSINESS CONSULTING</b> |                              | <b>\$1,000.00</b>     |
| 24                                   | A & F BUSINESS CONSULTING    | \$1,000.00            |
| <b>A WELLNESS EDUCATION NETWORK</b>  |                              | <b>\$6,900.00</b>     |
| 25                                   | A WELLNESS EDUCATION NETWORK | \$6,900.00            |
| <b>A WILLIAM RYMILL JR</b>           |                              | <b>\$3,120.50</b>     |
| 26                                   | A WILLIAM RYMILL JR          | \$600.00              |
| 27                                   | A WILLIAM RYMILL JR          | \$600.00              |
| 28                                   | A WILLIAM RYMILL JR          | \$600.00              |
| 29                                   | A WILLIAM RYMILL JR          | \$608.00              |
| 30                                   | A WILLIAM RYMILL JR          | \$712.50              |
| <b>A-1 BATTERY AND ELECTRIC INC</b>  |                              | <b>\$8,062.29</b>     |
| 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              | \$826.38            |
| 35   | A-1 BATTERY AND ELECTRIC INC              | \$1,235.64          |
| 36   | A-1 BATTERY AND ELECTRIC INC              | \$3,521.13          |
| <b>A.D. SUTTON &amp; SONS INC</b>                |   | <b>\$3,067.90</b>   |
| 37   | A.D. SUTTON & SONS INC                    | \$1,321.50          |
| 38   | A.D. SUTTON & SONS INC                    | \$1,746.40          |
| <b>AALANCO SERVICE CORP</b>                      |   | <b>\$89,433.00</b>  |
| 39   | AALANCO SERVICE CORP                      | \$89,433.00         |
| <b>ABIGAIL NEALE</b>                             |   | <b>\$700.00</b>     |
| 40   | ABIGAIL NEALE                             | \$700.00            |
| <b>ABRAHAM LEE</b>                               |   | <b>\$1,110.00</b>   |
| 41   | ABRAHAM LEE                               | \$60.00             |
| 42   | ABRAHAM LEE                               | \$510.00            |
| 43   | ABRAHAM LEE                               | \$540.00            |
| <b>ACADIENCE LEARNING LLC</b>                    |   | <b>\$1,500.00</b>   |
| 44   | ACADIENCE LEARNING LLC                    | \$1,500.00          |
| <b>ACCELERATE LEARNING INC</b>                   |   | <b>\$7,822.50</b>   |
| 45   | ACCELERATE LEARNING INC                   | \$7,822.50          |
| <b>ACCEPT EDUCATION COLLABORATIVE</b>            |   | <b>\$105,436.30</b> |
| 46   | ACCEPT EDUCATION COLLABORATIVE            | \$4,768.98          |
| 47   | ACCEPT EDUCATION COLLABORATIVE            | \$8,076.60          |
| 48   | ACCEPT EDUCATION COLLABORATIVE            | \$10,095.75         |
| 49   | ACCEPT EDUCATION COLLABORATIVE            | \$11,395.75         |
| 50   | ACCEPT EDUCATION COLLABORATIVE            | \$15,186.58         |
| 51   | ACCEPT EDUCATION COLLABORATIVE            | \$15,345.54         |
| 52   | ACCEPT EDUCATION COLLABORATIVE            | \$19,585.22         |
| 53   | ACCEPT EDUCATION COLLABORATIVE            | \$20,981.88         |
| <b>ACCESS INFORMATION MANAGEMENT CORPORATION</b> |   | <b>\$21,550.31</b>  |
| 54   | ACCESS INFORMATION MANAGEMENT CORPORATION | \$1,630.66          |
| 55   | ACCESS INFORMATION MANAGEMENT CORPORATION | \$1,641.21          |
| 56   | ACCESS INFORMATION MANAGEMENT CORPORATION | \$1,647.55          |
| 57   | ACCESS INFORMATION MANAGEMENT CORPORATION | \$1,659.08          |
| 58   | ACCESS INFORMATION MANAGEMENT CORPORATION | \$1,663.44          |
| 59   | ACCESS INFORMATION MANAGEMENT CORPORATION | \$2,512.25          |
| 60   | ACCESS INFORMATION MANAGEMENT CORPORATION | \$2,773.98          |
| 61   | ACCESS INFORMATION MANAGEMENT CORPORATION | \$2,997.90          |
| 62   | ACCESS INFORMATION MANAGEMENT CORPORATION | \$5,024.24          |
| <b>ACTIVE INTERNET TECHNOLOGIES LLC</b>          |   | <b>\$6,624.00</b>   |
| 63   | ACTIVE INTERNET TECHNOLOGIES LLC          | \$6,624.00          |
| <b>ACTON FORD INC</b>                            |   | <b>\$259.95</b>     |
| 64   | ACTON FORD INC                            | \$100.00            |
| 65   | ACTON FORD INC                            | \$159.95            |
| <b>ACUITY SPECIALTY PRODUCTS INC</b>             |   | <b>\$1,562.96</b>   |
| 66   | ACUITY SPECIALTY PRODUCTS INC             | \$747.97            |
| 67   | ACUITY SPECIALTY PRODUCTS INC             | \$814.99            |
| <b>ADAM ESCHECK</b>                              |   | <b>\$4,306.95</b>   |
| 68   | ADAM ESCHECK                              | \$4,306.95          |

| ITEM NUMBER                                  | VENDOR NAME                           | AMOUNT             |
|--|---------------------------------------|--------------------|
| <b>ADAMSON INDUSTRIES CORP</b>               |                                       | <b>\$66,425.00</b> |
| 69   | ADAMSON INDUSTRIES CORP               | \$1,330.00         |
| 70   | ADAMSON INDUSTRIES CORP               | \$3,475.00         |
| 71   | ADAMSON INDUSTRIES CORP               | \$7,660.00         |
| 72   | ADAMSON INDUSTRIES CORP               | \$10,445.00        |
| 73   | ADAMSON INDUSTRIES CORP               | \$10,760.00        |
| 74   | ADAMSON INDUSTRIES CORP               | \$15,160.00        |
| 75   | ADAMSON INDUSTRIES CORP               | \$17,595.00        |
| <b>ADDY PENATE OJEDA</b>                     |                                       | <b>\$210.00</b>    |
| 76   | ADDY PENATE OJEDA                     | \$75.00            |
| 77   | ADDY PENATE OJEDA                     | \$135.00           |
| <b>ADOBE SYSTEMS INCORPORATED</b>            |                                       | <b>\$2,199.78</b>  |
| 78   | ADOBE SYSTEMS INCORPORATED            | \$2,199.78         |
| <b>ADOLPH KIEFER AND ASSOCIATES LLC</b>      |                                       | <b>\$4,377.50</b>  |
| 79   | ADOLPH KIEFER AND ASSOCIATES LLC      | \$130.00           |
| 80   | ADOLPH KIEFER AND ASSOCIATES LLC      | \$4,247.50         |
| <b>ADS LLC</b>                               |                                       | <b>\$8,560.02</b>  |
| 81   | ADS LLC                               | \$1,301.67         |
| 82   | ADS LLC                               | \$1,301.67         |
| 83   | ADS LLC                               | \$2,603.34         |
| 84   | ADS LLC                               | \$3,353.34         |
| <b>ADVA HOLDINGS LLC</b>                     |                                       | <b>\$613.78</b>    |
| 85   | ADVA HOLDINGS LLC                     | \$19.61            |
| 86   | ADVA HOLDINGS LLC                     | \$594.17           |
| <b>ADVANCE STORES CO INC</b>                 |                                       | <b>\$26,539.59</b> |
| 87   | ADVANCE STORES CO INC                 | \$194.07           |
| 88   | ADVANCE STORES CO INC                 | \$679.64           |
| 89   | ADVANCE STORES CO INC                 | \$708.80           |
| 90   | ADVANCE STORES CO INC                 | \$790.56           |
| 91   | ADVANCE STORES CO INC                 | \$1,159.21         |
| 92   | ADVANCE STORES CO INC                 | \$1,186.22         |
| 93   | ADVANCE STORES CO INC                 | \$1,646.99         |
| 94   | ADVANCE STORES CO INC                 | \$1,889.90         |
| 95   | ADVANCE STORES CO INC                 | \$1,910.47         |
| 96   | ADVANCE STORES CO INC                 | \$3,086.41         |
| 97   | ADVANCE STORES CO INC                 | \$4,905.68         |
| 98   | ADVANCE STORES CO INC                 | \$8,381.64         |
| <b>ADVANCED EDUCATIONAL TECHNOLOGIES LLC</b> |                                       | <b>\$642.96</b>    |
| 99   | ADVANCED EDUCATIONAL TECHNOLOGIES LLC | \$280.00           |
| 100  | ADVANCED EDUCATIONAL TECHNOLOGIES LLC | \$362.96           |
| <b>ADVANCED ELECTRONIC DESIGN INC</b>        |                                       | <b>\$9,312.34</b>  |
| 101  | ADVANCED ELECTRONIC DESIGN INC        | \$2,325.78         |
| 102  | ADVANCED ELECTRONIC DESIGN INC        | \$6,986.56         |
| <b>ADVANCED SIGN LLC</b>                     |                                       | <b>\$261.79</b>    |
| 103  | ADVANCED SIGN LLC                     | \$261.79           |
| <b>ADVANTAGE ARCHIVES LLC</b>                |                                       | <b>\$9,790.40</b>  |
| 104  | ADVANTAGE ARCHIVES LLC                | \$9,790.40         |
| <b>AEGJ INC</b>                              |                                       | <b>\$6,754.25</b>  |
| 105  | AEGJ INC                              | \$28.00            |
| 106  | AEGJ INC                              | \$95.00            |

| ITEM NUMBER   | VENDOR NAME                                    | AMOUNT            |
|---|--|-------------------|
| 107   | AEGJ INC                                       | \$105.00          |
| 108   | AEGJ INC                                       | \$140.00          |
| 109   | AEGJ INC                                       | \$253.00          |
| 110   | AEGJ INC                                       | \$305.00          |
| 111   | AEGJ INC                                       | \$317.75          |
| 112   | AEGJ INC                                       | \$326.50          |
| 113   | AEGJ INC                                       | \$570.00          |
| 114   | AEGJ INC                                       | \$573.00          |
| 115   | AEGJ INC                                       | \$573.00          |
| 116   | AEGJ INC                                       | \$616.00          |
| 117   | AEGJ INC                                       | \$1,133.00        |
| 118   | AEGJ INC                                       | \$1,719.00        |
| <b>AERON DUGAN</b>                                    |  | <b>\$6,200.00</b> |
| 119   | AERON DUGAN                                    | \$900.00          |
| 120   | AERON DUGAN                                    | \$5,300.00        |
| <b>AES GROUP USA LLC</b>                              |  | <b>\$7,575.00</b> |
| 121   | AES GROUP USA LLC                              | \$3,300.00        |
| 122   | AES GROUP USA LLC                              | \$4,275.00        |
| <b>AES WORLD LANGUAGES AND CULTURES INSTITUTE INC</b> |  | <b>\$6,000.00</b> |
| 123   | AES WORLD LANGUAGES AND CULTURES INSTITUTE INC | \$6,000.00        |
| <b>AETNA FIRE ALARM SERVICE CO INC .</b>              |  | <b>\$3,038.14</b> |
| 124   | AETNA FIRE ALARM SERVICE CO INC .              | \$42.00           |
| 125   | AETNA FIRE ALARM SERVICE CO INC .              | \$42.00           |
| 126   | AETNA FIRE ALARM SERVICE CO INC .              | \$42.00           |
| 127   | AETNA FIRE ALARM SERVICE CO INC .              | \$42.00           |
| 128   | AETNA FIRE ALARM SERVICE CO INC .              | \$42.00           |
| 129   | AETNA FIRE ALARM SERVICE CO INC .              | \$42.00           |
| 130   | AETNA FIRE ALARM SERVICE CO INC .              | \$42.00           |
| 131   | AETNA FIRE ALARM SERVICE CO INC .              | \$42.00           |
| 132   | AETNA FIRE ALARM SERVICE CO INC .              | \$1,262.00        |
| 133   | AETNA FIRE ALARM SERVICE CO INC .              | \$1,440.14        |
| <b>AFFILIATED NEWS SERVICE LLC</b>                    |  | <b>\$1,140.00</b> |
| 134   | AFFILIATED NEWS SERVICE LLC                    | \$250.00          |
| 135   | AFFILIATED NEWS SERVICE LLC                    | \$390.00          |
| 136   | AFFILIATED NEWS SERVICE LLC                    | \$500.00          |
| <b>AFRUZA AKTHER</b>                                  |  | <b>\$515.00</b>   |
| 137   | AFRUZA AKTHER                                  | \$515.00          |
| <b>AGAINST THE CLOCK INC</b>                          |  | <b>\$1,590.27</b> |
| 138   | AGAINST THE CLOCK INC                          | \$1,590.27        |
| <b>AGILE SPORTS TECHNOLOGIES</b>                      |  | <b>\$8,700.00</b> |
| 139   | AGILE SPORTS TECHNOLOGIES                      | \$8,700.00        |
| <b>AHOLD DELHAIZE</b>                                 |  | <b>\$9,961.25</b> |
| 140   | AHOLD DELHAIZE                                 | \$9,961.25        |
| <b>AIDAN KING</b>                                     |  | <b>\$5,000.00</b> |
| 141   | AIDAN KING                                     | \$5,000.00        |
| <b>AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC</b>    |  | <b>\$5,914.56</b> |
| 142   | AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC    | \$225.00          |
| 143   | AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC    | \$530.50          |
| 144   | AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC    | \$647.06          |
| 145   | AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC    | \$1,314.00        |

| ITEM NUMBER                          | VENDOR NAME                                 | AMOUNT              |
|--------------------------------------|---|---------------------|
| 146                                  | AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC | \$3,198.00          |
| <b>AIRGAS INC</b>                    |   | <b>\$8,722.02</b>   |
| 147                                  | AIRGAS INC                                  | \$94.75             |
| 148                                  | AIRGAS INC                                  | \$94.75             |
| 149                                  | AIRGAS INC                                  | \$401.24            |
| 150                                  | AIRGAS INC                                  | \$695.94            |
| 151                                  | AIRGAS INC                                  | \$2,688.52          |
| 152                                  | AIRGAS INC                                  | \$4,746.82          |
| <b>AIRLINE MEDIA PRODUCTIONS INC</b> |   | <b>\$855.00</b>     |
| 153                                  | AIRLINE MEDIA PRODUCTIONS INC               | \$400.00            |
| 154                                  | AIRLINE MEDIA PRODUCTIONS INC               | \$455.00            |
| <b>AJDA SNYDER</b>                   |   | <b>\$1,618.85</b>   |
| 155                                  | AJDA SNYDER                                 | \$210.10            |
| 156                                  | AJDA SNYDER                                 | \$402.50            |
| 157                                  | AJDA SNYDER                                 | \$490.00            |
| 158                                  | AJDA SNYDER                                 | \$516.25            |
| <b>AKSHAT MENTA</b>                  |   | <b>\$86.00</b>      |
| 159                                  | AKSHAT MENTA                                | \$86.00             |
| <b>ALARMEX INC</b>                   |   | <b>\$890.00</b>     |
| 160                                  | ALARMEX INC                                 | \$890.00            |
| <b>ALBANESE D&amp;S INC</b>          |   | <b>\$1,991.12</b>   |
| 161                                  | ALBANESE D&S INC                            | \$1,991.12          |
| <b>ALEJANDRO YEGROS</b>              |   | <b>\$250.00</b>     |
| 162                                  | ALEJANDRO YEGROS                            | \$250.00            |
| <b>ALERT-ALL CORPORATION</b>         |   | <b>\$1,000.00</b>   |
| 163                                  | ALERT-ALL CORPORATION                       | \$1,000.00          |
| <b>ALEX MANCINI</b>                  |   | <b>\$102.50</b>     |
| 164                                  | ALEX MANCINI                                | \$102.50            |
| <b>ALEX RODRIGUEZ</b>                |   | <b>\$117.50</b>     |
| 165                                  | ALEX RODRIGUEZ                              | \$117.50            |
| <b>ALEXANDRIA NUNWEILER</b>          |   | <b>\$400.00</b>     |
| 166                                  | ALEXANDRIA NUNWEILER                        | \$400.00            |
| <b>ALISON PRUCHANSKY DRASNER</b>     |   | <b>\$200.00</b>     |
| 167                                  | ALISON PRUCHANSKY DRASNER                   | \$200.00            |
| <b>ALL AMERICAN SPORTS CORP</b>      |   | <b>\$18,340.15</b>  |
| 168                                  | ALL AMERICAN SPORTS CORP                    | \$82.50             |
| 169                                  | ALL AMERICAN SPORTS CORP                    | \$108.50            |
| 170                                  | ALL AMERICAN SPORTS CORP                    | \$333.00            |
| 171                                  | ALL AMERICAN SPORTS CORP                    | \$440.15            |
| 172                                  | ALL AMERICAN SPORTS CORP                    | \$696.00            |
| 173                                  | ALL AMERICAN SPORTS CORP                    | \$1,102.80          |
| 174                                  | ALL AMERICAN SPORTS CORP                    | \$1,600.35          |
| 175                                  | ALL AMERICAN SPORTS CORP                    | \$2,195.00          |
| 176                                  | ALL AMERICAN SPORTS CORP                    | \$11,781.85         |
| <b>ALL JOB CONSTRUCTION INC</b>      |   | <b>\$143,600.00</b> |
| 177                                  | ALL JOB CONSTRUCTION INC                    | \$3,800.00          |
| 178                                  | ALL JOB CONSTRUCTION INC                    | \$18,500.00         |
| 179                                  | ALL JOB CONSTRUCTION INC                    | \$25,000.00         |
| 180                                  | ALL JOB CONSTRUCTION INC                    | \$25,000.00         |

| ITEM NUMBER                                       | VENDOR NAME                                | AMOUNT              |
|---|--|---------------------|
| 181   | ALL JOB CONSTRUCTION INC                   | \$71,300.00         |
| <b>ALL SHE WROTE BOOKS LLC</b>                    |  | <b>\$1,554.45</b>   |
| 182   | ALL SHE WROTE BOOKS LLC                    | \$250.00            |
| 183   | ALL SHE WROTE BOOKS LLC                    | \$604.45            |
| 184   | ALL SHE WROTE BOOKS LLC                    | \$700.00            |
| <b>ALL TOOL SALES &amp; SERVICE LLC</b>           |  | <b>\$1,662.35</b>   |
| 185   | ALL TOOL SALES & SERVICE LLC               | \$1,662.35          |
| <b>ALL-COMM TECHNOLOGIES INC</b>                  |  | <b>\$14,253.00</b>  |
| 186   | ALL-COMM TECHNOLOGIES INC                  | \$70.00             |
| 187   | ALL-COMM TECHNOLOGIES INC                  | \$189.74            |
| 188   | ALL-COMM TECHNOLOGIES INC                  | \$197.37            |
| 189   | ALL-COMM TECHNOLOGIES INC                  | \$569.30            |
| 190   | ALL-COMM TECHNOLOGIES INC                  | \$900.00            |
| 191   | ALL-COMM TECHNOLOGIES INC                  | \$915.00            |
| 192   | ALL-COMM TECHNOLOGIES INC                  | \$1,081.50          |
| 193   | ALL-COMM TECHNOLOGIES INC                  | \$2,835.00          |
| 194   | ALL-COMM TECHNOLOGIES INC                  | \$3,377.50          |
| 195   | ALL-COMM TECHNOLOGIES INC                  | \$4,117.59          |
| <b>ALLDATA LLC</b>                                |  | <b>\$3,255.00</b>   |
| 196   | ALLDATA LLC                                | \$1,500.00          |
| 197   | ALLDATA LLC                                | \$1,755.00          |
| <b>ALLEGIANCE TRUCKS LLC</b>                      |  | <b>\$109,355.29</b> |
| 198   | ALLEGIANCE TRUCKS LLC                      | \$686.11            |
| 199   | ALLEGIANCE TRUCKS LLC                      | \$3,968.19          |
| 200   | ALLEGIANCE TRUCKS LLC                      | \$4,089.34          |
| 201   | ALLEGIANCE TRUCKS LLC                      | \$4,304.61          |
| 202   | ALLEGIANCE TRUCKS LLC                      | \$4,970.88          |
| 203   | ALLEGIANCE TRUCKS LLC                      | \$5,002.38          |
| 204   | ALLEGIANCE TRUCKS LLC                      | \$5,821.44          |
| 205   | ALLEGIANCE TRUCKS LLC                      | \$5,847.37          |
| 206   | ALLEGIANCE TRUCKS LLC                      | \$8,160.47          |
| 207   | ALLEGIANCE TRUCKS LLC                      | \$10,882.80         |
| 208   | ALLEGIANCE TRUCKS LLC                      | \$13,628.09         |
| 209   | ALLEGIANCE TRUCKS LLC                      | \$20,492.99         |
| 210   | ALLEGIANCE TRUCKS LLC                      | \$21,500.62         |
| <b>ALLIANCE ENTERTAINMENT HOLDING CORPORATION</b> |  | <b>\$1,500.76</b>   |
| 211   | ALLIANCE ENTERTAINMENT HOLDING CORPORATION | \$1,500.76          |
| <b>ALLIED PRODUCTS GROUP INC</b>                  |  | <b>\$2,250.00</b>   |
| 212   | ALLIED PRODUCTS GROUP INC                  | \$2,250.00          |
| <b>ALLISON TANENHAUS</b>                          |  | <b>\$2,500.00</b>   |
| 213   | ALLISON TANENHAUS                          | \$2,500.00          |
| <b>ALSCO INC</b>                                  |  | <b>\$1,405.74</b>   |
| 214   | ALSCO INC                                  | \$78.49             |
| 215   | ALSCO INC                                  | \$78.49             |
| 216   | ALSCO INC                                  | \$89.52             |
| 217   | ALSCO INC                                  | \$148.02            |
| 218   | ALSCO INC                                  | \$156.98            |
| 219   | ALSCO INC                                  | \$156.98            |
| 220   | ALSCO INC                                  | \$166.20            |
| 221   | ALSCO INC                                  | \$175.42            |
| 222   | ALSCO INC                                  | \$176.60            |

| ITEM NUMBER                          | VENDOR NAME                   | AMOUNT             |
|--------------------------------------|-------------------------------|--------------------|
| 223                                  | ALSCO INC                     | \$179.04           |
| <b>ALTA ENTERPRISES LLC</b>          |                               | <b>\$16,789.61</b> |
| 224                                  | ALTA ENTERPRISES LLC          | \$191.92           |
| 225                                  | ALTA ENTERPRISES LLC          | \$373.62           |
| 226                                  | ALTA ENTERPRISES LLC          | \$1,270.68         |
| 227                                  | ALTA ENTERPRISES LLC          | \$1,668.49         |
| 228                                  | ALTA ENTERPRISES LLC          | \$1,732.75         |
| 229                                  | ALTA ENTERPRISES LLC          | \$2,075.20         |
| 230                                  | ALTA ENTERPRISES LLC          | \$3,945.55         |
| 231                                  | ALTA ENTERPRISES LLC          | \$5,531.40         |
| <b>ALTA LANGUAGE SERVICES INC</b>    |                               | <b>\$2,552.00</b>  |
| 232                                  | ALTA LANGUAGE SERVICES INC    | \$58.00            |
| 233                                  | ALTA LANGUAGE SERVICES INC    | \$116.00           |
| 234                                  | ALTA LANGUAGE SERVICES INC    | \$116.00           |
| 235                                  | ALTA LANGUAGE SERVICES INC    | \$232.00           |
| 236                                  | ALTA LANGUAGE SERVICES INC    | \$232.00           |
| 237                                  | ALTA LANGUAGE SERVICES INC    | \$522.00           |
| 238                                  | ALTA LANGUAGE SERVICES INC    | \$1,276.00         |
| <b>ALWAYS GREEN LANDSCAPING CORP</b> |                               | <b>\$44,345.00</b> |
| 239                                  | ALWAYS GREEN LANDSCAPING CORP | \$3,750.00         |
| 240                                  | ALWAYS GREEN LANDSCAPING CORP | \$16,200.00        |
| 241                                  | ALWAYS GREEN LANDSCAPING CORP | \$24,395.00        |
| <b>ALY AMIN</b>                      |                               | <b>\$100.00</b>    |
| 242                                  | ALY AMIN                      | \$100.00           |
| <b>AMAZON CAPITAL SERVICES INC</b>   |                               | <b>\$56,657.58</b> |
| 243                                  | AMAZON CAPITAL SERVICES INC   | \$70.45            |
| 244                                  | AMAZON CAPITAL SERVICES INC   | \$108.13           |
| 245                                  | AMAZON CAPITAL SERVICES INC   | \$125.32           |
| 246                                  | AMAZON CAPITAL SERVICES INC   | \$215.44           |
| 247                                  | AMAZON CAPITAL SERVICES INC   | \$289.19           |
| 248                                  | AMAZON CAPITAL SERVICES INC   | \$306.89           |
| 249                                  | AMAZON CAPITAL SERVICES INC   | \$381.90           |
| 250                                  | AMAZON CAPITAL SERVICES INC   | \$552.04           |
| 251                                  | AMAZON CAPITAL SERVICES INC   | \$557.17           |
| 252                                  | AMAZON CAPITAL SERVICES INC   | \$641.87           |
| 253                                  | AMAZON CAPITAL SERVICES INC   | \$714.18           |
| 254                                  | AMAZON CAPITAL SERVICES INC   | \$764.63           |
| 255                                  | AMAZON CAPITAL SERVICES INC   | \$848.12           |
| 256                                  | AMAZON CAPITAL SERVICES INC   | \$1,137.76         |
| 257                                  | AMAZON CAPITAL SERVICES INC   | \$1,156.68         |
| 258                                  | AMAZON CAPITAL SERVICES INC   | \$1,205.62         |
| 259                                  | AMAZON CAPITAL SERVICES INC   | \$1,239.93         |
| 260                                  | AMAZON CAPITAL SERVICES INC   | \$1,302.71         |
| 261                                  | AMAZON CAPITAL SERVICES INC   | \$1,385.95         |
| 262                                  | AMAZON CAPITAL SERVICES INC   | \$1,414.97         |
| 263                                  | AMAZON CAPITAL SERVICES INC   | \$1,434.57         |
| 264                                  | AMAZON CAPITAL SERVICES INC   | \$1,460.19         |
| 265                                  | AMAZON CAPITAL SERVICES INC   | \$1,482.18         |
| 266                                  | AMAZON CAPITAL SERVICES INC   | \$1,602.22         |
| 267                                  | AMAZON CAPITAL SERVICES INC   | \$1,606.65         |
| 268                                  | AMAZON CAPITAL SERVICES INC   | \$1,752.21         |
| 269                                  | AMAZON CAPITAL SERVICES INC   | \$2,050.95         |
| 270                                  | AMAZON CAPITAL SERVICES INC   | \$2,144.00         |

| ITEM NUMBER  | VENDOR NAME                                   | AMOUNT             |
|--|---|--------------------|
| 271  | AMAZON CAPITAL SERVICES INC                   | \$2,196.81         |
| 272  | AMAZON CAPITAL SERVICES INC                   | \$2,205.24         |
| 273  | AMAZON CAPITAL SERVICES INC                   | \$2,307.82         |
| 274  | AMAZON CAPITAL SERVICES INC                   | \$2,457.14         |
| 275  | AMAZON CAPITAL SERVICES INC                   | \$2,742.75         |
| 276  | AMAZON CAPITAL SERVICES INC                   | \$3,052.48         |
| 277  | AMAZON CAPITAL SERVICES INC                   | \$3,453.02         |
| 278  | AMAZON CAPITAL SERVICES INC                   | \$3,535.90         |
| 279  | AMAZON CAPITAL SERVICES INC                   | \$6,754.50         |
| <b>AMBA ADMINISTRATORS INC</b>                           |   | <b>\$1,271.00</b>  |
| 280  | AMBA ADMINISTRATORS INC                       | \$1,271.00         |
| <b>AMBER GIBBONS</b>                                     |   | <b>\$900.00</b>    |
| 281  | AMBER GIBBONS                                 | \$240.00           |
| 282  | AMBER GIBBONS                                 | \$660.00           |
| <b>AMERGIS HEALTHCARE STAFFING INC</b>                   |   | <b>\$22,334.45</b> |
| 283  | AMERGIS HEALTHCARE STAFFING INC               | \$22,334.45        |
| <b>AMERICAN ARBITRATION ASSOCIATION</b>                  |   | <b>\$1,915.00</b>  |
| 284  | AMERICAN ARBITRATION ASSOCIATION              | \$375.00           |
| 285  | AMERICAN ARBITRATION ASSOCIATION              | \$375.00           |
| 286  | AMERICAN ARBITRATION ASSOCIATION              | \$375.00           |
| 287  | AMERICAN ARBITRATION ASSOCIATION              | \$790.00           |
| <b>AMERICAN ASSOCIATION OF SCHOOL PERSONNEL</b>          |   | <b>\$275.00</b>    |
| 288  | AMERICAN ASSOCIATION OF SCHOOL PERSONNEL      | \$275.00           |
| <b>AMERICAN CITY BUSINESS JOURNALS INC</b>               |   | <b>\$125.00</b>    |
| 289  | AMERICAN CITY BUSINESS JOURNALS INC           | \$125.00           |
| <b>AMERICAN COMMERCIAL APPLIANCE INC</b>                 |   | <b>\$2,739.10</b>  |
| 290  | AMERICAN COMMERCIAL APPLIANCE INC             | \$2,739.10         |
| <b>AMERICAN EAGLE INC</b>                                |   | <b>\$5,183.95</b>  |
| 291  | AMERICAN EAGLE INC                            | \$110.95           |
| 292  | AMERICAN EAGLE INC                            | \$298.00           |
| 293  | AMERICAN EAGLE INC                            | \$4,775.00         |
| <b>AMERICAN GRAPHICS INSTITUTE LLC</b>                   |   | <b>\$996.00</b>    |
| 294  | AMERICAN GRAPHICS INSTITUTE LLC               | \$996.00           |
| <b>AMERICAN INSTITUTE OF PARLIAMENTARIANS</b>            |   | <b>\$300.00</b>    |
| 295  | AMERICAN INSTITUTE OF PARLIAMENTARIANS        | \$90.00            |
| 296  | AMERICAN INSTITUTE OF PARLIAMENTARIANS        | \$210.00           |
| <b>AMERICAN LIBRARY ASSOC.</b>                           |   | <b>\$918.00</b>    |
| 297  | AMERICAN LIBRARY ASSOC.                       | \$190.00           |
| 298  | AMERICAN LIBRARY ASSOC.                       | \$728.00           |
| <b>AMERICAN NATIONAL RED CROSS &amp; ITS CONSTITUENT</b> |   | <b>\$235.00</b>    |
| 299  | AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT | \$235.00           |
| <b>AMERICAN PLANNING ASSOCIATION</b>                     |   | <b>\$1,013.00</b>  |
| 300  | AMERICAN PLANNING ASSOCIATION                 | \$414.00           |
| 301  | AMERICAN PLANNING ASSOCIATION                 | \$599.00           |
| <b>AMERICAN PLANNING ASSOCIATION NORTHERN</b>            |   | <b>\$400.00</b>    |
| 302  | AMERICAN PLANNING ASSOCIATION NORTHERN        | \$400.00           |
| <b>AMERICAN PUBLIC WORKS ASSOC</b>                       |   | <b>\$1,643.00</b>  |
| 303  | AMERICAN PUBLIC WORKS ASSOC                   | \$1,643.00         |

| ITEM NUMBER                                     | VENDOR NAME                              | AMOUNT             |
|---|--|--------------------|
| <b>AMERICAN READING COMPANY INC</b>             |  | <b>\$15,192.99</b> |
| 304   | AMERICAN READING COMPANY INC             | \$275.00           |
| 305   | AMERICAN READING COMPANY INC             | \$5,752.99         |
| 306   | AMERICAN READING COMPANY INC             | \$9,165.00         |
| <b>AMERICAN REFRIGERATION COMPANY LLC</b>       |  | <b>\$506.34</b>    |
| 307   | AMERICAN REFRIGERATION COMPANY LLC       | \$506.34           |
| <b>AMERICAN SCHOOL COUNSELOR ASSOCIATION</b>    |  | <b>\$129.00</b>    |
| 308   | AMERICAN SCHOOL COUNSELOR ASSOCIATION    | \$129.00           |
| <b>AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS</b> |  | <b>\$2,280.00</b>  |
| 309   | AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS | \$515.00           |
| 310   | AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS | \$675.00           |
| 311   | AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS | \$1,090.00         |
| <b>AMERICAN TIME AND SIGNAL CO</b>              |  | <b>\$507.25</b>    |
| 312   | AMERICAN TIME AND SIGNAL CO              | \$507.25           |
| <b>AMILIA MORALES</b>                           |  | <b>\$500.00</b>    |
| 313   | AMILIA MORALES                           | \$500.00           |
| <b>AMIN PURRY</b>                               |  | <b>\$104.00</b>    |
| 314   | AMIN PURRY                               | \$104.00           |
| <b>AMMON EMBRY-PELRINE</b>                      |  | <b>\$480.00</b>    |
| 315   | AMMON EMBRY-PELRINE                      | \$480.00           |
| <b>AMPLIFY EDUCATION INC</b>                    |  | <b>\$17,907.16</b> |
| 316   | AMPLIFY EDUCATION INC                    | \$5,700.00         |
| 317   | AMPLIFY EDUCATION INC                    | \$12,207.16        |
| <b>AMRIZE NORTHEAST INC</b>                     |  | <b>\$23,922.98</b> |
| 318   | AMRIZE NORTHEAST INC                     | \$128.50           |
| 319   | AMRIZE NORTHEAST INC                     | \$167.71           |
| 320   | AMRIZE NORTHEAST INC                     | \$251.15           |
| 321   | AMRIZE NORTHEAST INC                     | \$256.16           |
| 322   | AMRIZE NORTHEAST INC                     | \$428.89           |
| 323   | AMRIZE NORTHEAST INC                     | \$431.75           |
| 324   | AMRIZE NORTHEAST INC                     | \$437.49           |
| 325   | AMRIZE NORTHEAST INC                     | \$505.65           |
| 326   | AMRIZE NORTHEAST INC                     | \$665.85           |
| 327   | AMRIZE NORTHEAST INC                     | \$754.30           |
| 328   | AMRIZE NORTHEAST INC                     | \$757.64           |
| 329   | AMRIZE NORTHEAST INC                     | \$930.36           |
| 330   | AMRIZE NORTHEAST INC                     | \$939.53           |
| 331   | AMRIZE NORTHEAST INC                     | \$951.01           |
| 332   | AMRIZE NORTHEAST INC                     | \$1,009.63         |
| 333   | AMRIZE NORTHEAST INC                     | \$1,097.22         |
| 334   | AMRIZE NORTHEAST INC                     | \$1,132.28         |
| 335   | AMRIZE NORTHEAST INC                     | \$1,177.35         |
| 336   | AMRIZE NORTHEAST INC                     | \$1,251.60         |
| 337   | AMRIZE NORTHEAST INC                     | \$1,302.43         |
| 338   | AMRIZE NORTHEAST INC                     | \$1,760.58         |
| 339   | AMRIZE NORTHEAST INC                     | \$1,978.36         |
| 340   | AMRIZE NORTHEAST INC                     | \$5,607.54         |
| <b>AMY BAMFORTH</b>                             |  | <b>\$2,850.00</b>  |
| 341   | AMY BAMFORTH                             | \$2,850.00         |
| <b>AMY GALAVIZ</b>                              |  | <b>\$200.00</b>    |

| ITEM NUMBER                        | VENDOR NAME                 | AMOUNT            |
|------------------------------------|-----------------------------|-------------------|
| 342                                | AMY GALAVIZ                 | \$200.00          |
| <b>ANA NOGUEIRA</b>                |                             | <b>\$500.01</b>   |
| 343                                | ANA NOGUEIRA                | \$166.67          |
| 344                                | ANA NOGUEIRA                | \$166.67          |
| 345                                | ANA NOGUEIRA                | \$166.67          |
| <b>ANA ROCHE-FREEMAN</b>           |                             | <b>\$7,000.00</b> |
| 346                                | ANA ROCHE-FREEMAN           | \$7,000.00        |
| <b>ANAND YASH PATIL</b>            |                             | <b>\$300.00</b>   |
| 347                                | ANAND YASH PATIL            | \$300.00          |
| <b>ANDREW CHEEVER</b>              |                             | <b>\$240.00</b>   |
| 348                                | ANDREW CHEEVER              | \$240.00          |
| <b>ANDREW HERBERT FINBERG</b>      |                             | <b>\$300.00</b>   |
| 349                                | ANDREW HERBERT FINBERG      | \$300.00          |
| <b>ANDREW LEVIN</b>                |                             | <b>\$208.00</b>   |
| 350                                | ANDREW LEVIN                | \$104.00          |
| 351                                | ANDREW LEVIN                | \$104.00          |
| <b>ANDREW MCINNIS</b>              |                             | <b>\$104.00</b>   |
| 352                                | ANDREW MCINNIS              | \$104.00          |
| <b>ANDREW MCKINLEY</b>             |                             | <b>\$268.50</b>   |
| 353                                | ANDREW MCKINLEY             | \$268.50          |
| <b>ANDREW PUGLIA</b>               |                             | <b>\$104.00</b>   |
| 354                                | ANDREW PUGLIA               | \$104.00          |
| <b>ANDREW STEARNS</b>              |                             | <b>\$2,900.00</b> |
| 355                                | ANDREW STEARNS              | \$2,900.00        |
| <b>ANDREW WONG</b>                 |                             | <b>\$100.00</b>   |
| 356                                | ANDREW WONG                 | \$100.00          |
| <b>ANDREZA PRISCILA CRESCENCIO</b> |                             | <b>\$4,950.00</b> |
| 357                                | ANDREZA PRISCILA CRESCENCIO | \$4,950.00        |
| <b>ANN HIRSCH</b>                  |                             | <b>\$200.00</b>   |
| 358                                | ANN HIRSCH                  | \$200.00          |
| <b>ANNA CAROLINE DA SILVA</b>      |                             | <b>\$500.00</b>   |
| 359                                | ANNA CAROLINE DA SILVA      | \$500.00          |
| <b>ANNA FUBINI</b>                 |                             | <b>\$6,110.00</b> |
| 360                                | ANNA FUBINI                 | \$6,110.00        |
| <b>ANNA GRUMAN</b>                 |                             | <b>\$1,000.00</b> |
| 361                                | ANNA GRUMAN                 | \$1,000.00        |
| <b>ANNA-MARIA JONES</b>            |                             | <b>\$5,500.00</b> |
| 362                                | ANNA-MARIA JONES            | \$250.00          |
| 363                                | ANNA-MARIA JONES            | \$1,750.00        |
| 364                                | ANNA-MARIA JONES            | \$1,750.00        |
| 365                                | ANNA-MARIA JONES            | \$1,750.00        |
| <b>ANNE CUBBERLY</b>               |                             | <b>\$973.00</b>   |
| 366                                | ANNE CUBBERLY               | \$973.00          |
| <b>ANNE MEJIA</b>                  |                             | <b>\$1,000.00</b> |
| 367                                | ANNE MEJIA                  | \$1,000.00        |
| <b>ANNETTE CARROLL</b>             |                             | <b>\$999.99</b>   |

| ITEM NUMBER                                    | VENDOR NAME                             | AMOUNT              |
|--|---|---------------------|
| 368  | ANNETTE CARROLL                         | \$333.33            |
| 369  | ANNETTE CARROLL                         | \$333.33            |
| 370  | ANNETTE CARROLL                         | \$333.33            |
| <b>ANTHONY COMEIRO</b>                         |   | <b>\$117.00</b>     |
| 371  | ANTHONY COMEIRO                         | \$117.00            |
| <b>ANTHONY CUCINOTTA</b>                       |   | <b>\$86.00</b>      |
| 372  | ANTHONY CUCINOTTA                       | \$86.00             |
| <b>ANTHONY NGUYEN</b>                          |   | <b>\$16,715.24</b>  |
| 373  | ANTHONY NGUYEN                          | \$7,247.24          |
| 374  | ANTHONY NGUYEN                          | \$9,468.00          |
| <b>ANTHONY SASONGKO</b>                        |   | <b>\$300.00</b>     |
| 375  | ANTHONY SASONGKO                        | \$300.00            |
| <b>ANTICIMEX, INC</b>                          |   | <b>\$23,015.50</b>  |
| 376  | ANTICIMEX, INC                          | \$2,600.00          |
| 377  | ANTICIMEX, INC                          | \$3,151.50          |
| 378  | ANTICIMEX, INC                          | \$5,000.00          |
| 379  | ANTICIMEX, INC                          | \$12,264.00         |
| <b>APC DEVELOPMENT GROUP INC</b>               |   | <b>\$594,125.52</b> |
| 380  | APC DEVELOPMENT GROUP INC               | \$88,169.20         |
| 381  | APC DEVELOPMENT GROUP INC               | \$134,174.77        |
| 382  | APC DEVELOPMENT GROUP INC               | \$173,944.05        |
| 383  | APC DEVELOPMENT GROUP INC               | \$197,837.50        |
| <b>APEX VENTILATION GROUP LLC</b>              |   | <b>\$1,200.00</b>   |
| 384  | APEX VENTILATION GROUP LLC              | \$400.00            |
| 385  | APEX VENTILATION GROUP LLC              | \$400.00            |
| 386  | APEX VENTILATION GROUP LLC              | \$400.00            |
| <b>APOLLO MEDICAL GROUP OF NORTHRIDGE PLLC</b> |   | <b>\$726.36</b>     |
| 387  | APOLLO MEDICAL GROUP OF NORTHRIDGE PLLC | \$726.36            |
| <b>APPLE INC</b>                               |   | <b>\$35,207.45</b>  |
| 388  | APPLE INC                               | \$1,316.00          |
| 389  | APPLE INC                               | \$6,339.25          |
| 390  | APPLE INC                               | \$12,448.50         |
| 391  | APPLE INC                               | \$15,103.70         |
| <b>APRIL L PRINCE</b>                          |   | <b>\$400.00</b>     |
| 392  | APRIL L PRINCE                          | \$400.00            |
| <b>AQUA BARRIERS INC</b>                       |   | <b>\$31,980.04</b>  |
| 393  | AQUA BARRIERS INC                       | \$1,312.00          |
| 394  | AQUA BARRIERS INC                       | \$2,351.56          |
| 395  | AQUA BARRIERS INC                       | \$2,438.58          |
| 396  | AQUA BARRIERS INC                       | \$2,979.21          |
| 397  | AQUA BARRIERS INC                       | \$3,938.66          |
| 398  | AQUA BARRIERS INC                       | \$4,178.99          |
| 399  | AQUA BARRIERS INC                       | \$5,829.41          |
| 400  | AQUA BARRIERS INC                       | \$8,951.63          |
| <b>ARBELLA MUTUAL INSURANCE COMPANY</b>        |   | <b>\$135.87</b>     |
| 401  | ARBELLA MUTUAL INSURANCE COMPANY        | \$135.87            |
| <b>ARBITERSPORTS LLC</b>                       |   | <b>\$1,880.00</b>   |
| 402  | ARBITERSPORTS LLC                       | \$1,880.00          |
| <b>ARROWSTREET INC</b>                         |   | <b>\$6,530.00</b>   |

| ITEM NUMBER                             | VENDOR NAME                      | AMOUNT              |
|---|----------------------------------|---------------------|
| 403                                     | ARROWSTREET INC                  | \$6,530.00          |
| <b>ARSH AJAJ</b>                        |                                  | <b>\$500.00</b>     |
| 404                                     | ARSH AJAJ                        | \$500.00            |
| <b>ART OF BLACK DANCE AND MUSIC INC</b> |                                  | <b>\$1,000.00</b>   |
| 405                                     | ART OF BLACK DANCE AND MUSIC INC | \$1,000.00          |
| <b>ARTISAN'S ASYLUM INC</b>             |                                  | <b>\$30,475.00</b>  |
| 406                                     | ARTISAN'S ASYLUM INC             | \$30,475.00         |
| <b>ARUP US INC</b>                      |                                  | <b>\$793,308.88</b> |
| 407                                     | ARUP US INC                      | \$1,581.50          |
| 408                                     | ARUP US INC                      | \$3,455.00          |
| 409                                     | ARUP US INC                      | \$3,917.80          |
| 410                                     | ARUP US INC                      | \$6,600.00          |
| 411                                     | ARUP US INC                      | \$8,959.00          |
| 412                                     | ARUP US INC                      | \$15,861.00         |
| 413                                     | ARUP US INC                      | \$30,402.50         |
| 414                                     | ARUP US INC                      | \$38,432.25         |
| 415                                     | ARUP US INC                      | \$74,075.75         |
| 416                                     | ARUP US INC                      | \$90,388.78         |
| 417                                     | ARUP US INC                      | \$92,301.50         |
| 418                                     | ARUP US INC                      | \$124,597.36        |
| 419                                     | ARUP US INC                      | \$149,900.45        |
| 420                                     | ARUP US INC                      | \$152,835.99        |
| <b>ARXED INC</b>                        |                                  | <b>\$4,750.00</b>   |
| 421                                     | ARXED INC                        | \$4,750.00          |
| <b>ASAF GROFMAN</b>                     |                                  | <b>\$300.00</b>     |
| 422                                     | ASAF GROFMAN                     | \$300.00            |
| <b>ASHLEY JONES-RIVERA</b>              |                                  | <b>\$210.00</b>     |
| 423                                     | ASHLEY JONES-RIVERA              | \$210.00            |
| <b>ASHLEY LAZONICK HARDING</b>          |                                  | <b>\$12,461.50</b>  |
| 424                                     | ASHLEY LAZONICK HARDING          | \$400.00            |
| 425                                     | ASHLEY LAZONICK HARDING          | \$2,062.50          |
| 426                                     | ASHLEY LAZONICK HARDING          | \$9,999.00          |
| <b>ASHLEY SHARPE-PORTER</b>             |                                  | <b>\$725.00</b>     |
| 427                                     | ASHLEY SHARPE-PORTER             | \$725.00            |
| <b>ASHLEY VOGEL</b>                     |                                  | <b>\$1,860.00</b>   |
| 428                                     | ASHLEY VOGEL                     | \$780.00            |
| 429                                     | ASHLEY VOGEL                     | \$1,080.00          |
| <b>ASHTON BIRD</b>                      |                                  | <b>\$200.00</b>     |
| 430                                     | ASHTON BIRD                      | \$200.00            |
| <b>ASI ASSOCIATES INC</b>               |                                  | <b>\$1,327.56</b>   |
| 431                                     | ASI ASSOCIATES INC               | \$1,327.56          |
| <b>ASSABET INTERACTIVE LLC</b>          |                                  | <b>\$2,000.00</b>   |
| 432                                     | ASSABET INTERACTIVE LLC          | \$2,000.00          |
| <b>ASSETTA ENTERPRISES</b>              |                                  | <b>\$722.64</b>     |
| 433                                     | ASSETTA ENTERPRISES              | \$287.84            |
| 434                                     | ASSETTA ENTERPRISES              | \$434.80            |
| <b>ASSETWORKS RISK MANAGEMENT INC</b>   |                                  | <b>\$6,678.00</b>   |
| 435                                     | ASSETWORKS RISK MANAGEMENT INC   | \$6,678.00          |

| ITEM NUMBER  | VENDOR NAME                                      | AMOUNT             |
|--|--|--------------------|
| <b>ASSOC OF INT'L CERTIFIED PROFESSIONAL ACCOUNTANTS</b> |  | <b>\$604.00</b>    |
| 436  | ASSOC OF INT'L CERTIFIED PROFESSIONAL ACCOUNTAN' | \$604.00           |
| <b>ASSOCIATION OF MASSACHUSETTS EQUITY LEADERS</b>       |  | <b>\$500.00</b>    |
| 437  | ASSOCIATION OF MASSACHUSETTS EQUITY LEADERS      | \$500.00           |
| <b>ASTRID GARCIA YANES</b>                               |  | <b>\$800.00</b>    |
| 438  | ASTRID GARCIA YANES                              | \$300.00           |
| 439  | ASTRID GARCIA YANES                              | \$500.00           |
| <b>AT-LEISURE CONTRACTOR LICENSING LLC</b>               |  | <b>\$1,004.00</b>  |
| 440  | AT-LEISURE CONTRACTOR LICENSING LLC              | \$287.75           |
| 441  | AT-LEISURE CONTRACTOR LICENSING LLC              | \$352.75           |
| 442  | AT-LEISURE CONTRACTOR LICENSING LLC              | \$363.50           |
| <b>ATKINSON CARPET INSTALLATION COMPANY</b>              |  | <b>\$88,080.60</b> |
| 443  | ATKINSON CARPET INSTALLATION COMPANY             | \$10,142.97        |
| 444  | ATKINSON CARPET INSTALLATION COMPANY             | \$37,469.46        |
| 445  | ATKINSON CARPET INSTALLATION COMPANY             | \$40,468.17        |
| <b>ATLANTIC WHITE SHARK CONSERVANCY</b>                  |  | <b>\$883.00</b>    |
| 446  | ATLANTIC WHITE SHARK CONSERVANCY                 | \$883.00           |
| <b>ATLAS TECHNICAL CONSULTANTS LLC</b>                   |  | <b>\$47,433.37</b> |
| 447  | ATLAS TECHNICAL CONSULTANTS LLC                  | \$1,990.00         |
| 448  | ATLAS TECHNICAL CONSULTANTS LLC                  | \$3,100.00         |
| 449  | ATLAS TECHNICAL CONSULTANTS LLC                  | \$3,300.00         |
| 450  | ATLAS TECHNICAL CONSULTANTS LLC                  | \$3,975.00         |
| 451  | ATLAS TECHNICAL CONSULTANTS LLC                  | \$4,951.80         |
| 452  | ATLAS TECHNICAL CONSULTANTS LLC                  | \$14,793.32        |
| 453  | ATLAS TECHNICAL CONSULTANTS LLC                  | \$15,323.25        |
| <b>ATRIUS HEALTH INC</b>                                 |  | <b>\$12,264.27</b> |
| 454  | ATRIUS HEALTH INC                                | \$26.97            |
| 455  | ATRIUS HEALTH INC                                | \$44.57            |
| 456  | ATRIUS HEALTH INC                                | \$48.14            |
| 457  | ATRIUS HEALTH INC                                | \$54.99            |
| 458  | ATRIUS HEALTH INC                                | \$65.91            |
| 459  | ATRIUS HEALTH INC                                | \$69.49            |
| 460  | ATRIUS HEALTH INC                                | \$98.77            |
| 461  | ATRIUS HEALTH INC                                | \$101.89           |
| 462  | ATRIUS HEALTH INC                                | \$150.71           |
| 463  | ATRIUS HEALTH INC                                | \$191.71           |
| 464  | ATRIUS HEALTH INC                                | \$271.42           |
| 465  | ATRIUS HEALTH INC                                | \$312.86           |
| 466  | ATRIUS HEALTH INC                                | \$363.58           |
| 467  | ATRIUS HEALTH INC                                | \$458.81           |
| 468  | ATRIUS HEALTH INC                                | \$484.90           |
| 469  | ATRIUS HEALTH INC                                | \$684.19           |
| 470  | ATRIUS HEALTH INC                                | \$863.00           |
| 471  | ATRIUS HEALTH INC                                | \$1,651.92         |
| 472  | ATRIUS HEALTH INC                                | \$6,320.44         |
| <b>ATS EQUIPMENT INC</b>                                 |  | <b>\$1,558.29</b>  |
| 473  | ATS EQUIPMENT INC                                | \$433.29           |
| 474  | ATS EQUIPMENT INC                                | \$1,125.00         |
| <b>AUDIO SPECTRUM INC</b>                                |  | <b>\$6,352.30</b>  |
| 475  | AUDIO SPECTRUM INC                               | \$6,352.30         |
| <b>AUDREY DIALLO</b>                                     |  | <b>\$400.00</b>    |

| ITEM NUMBER                                 | VENDOR NAME                  | AMOUNT              |
|---|------------------------------|---------------------|
| 476   | AUDREY DIALLO                | \$200.00            |
| 477   | AUDREY DIALLO                | \$200.00            |
| <b>AUNT BERTHA</b>                          |                              | <b>\$27,480.00</b>  |
| 478   | AUNT BERTHA                  | \$27,480.00         |
| <b>AUNT FLOW CORP</b>                       |                              | <b>\$1,200.00</b>   |
| 479   | AUNT FLOW CORP               | \$1,200.00          |
| <b>AUSTIN INSURANCE AGENCY INC</b>          |                              | <b>\$158,065.48</b> |
| 480   | AUSTIN INSURANCE AGENCY INC  | \$59,578.00         |
| 481   | AUSTIN INSURANCE AGENCY INC  | \$98,487.48         |
| <b>AUTUMN LANE</b>                          |                              | <b>\$725.00</b>     |
| 482   | AUTUMN LANE                  | \$225.00            |
| 483   | AUTUMN LANE                  | \$500.00            |
| <b>AVA P POSIKO</b>                         |                              | <b>\$700.00</b>     |
| 484   | AVA P POSIKO                 | \$200.00            |
| 485   | AVA P POSIKO                 | \$500.00            |
| <b>AVANT ASSESSMENT, LLC</b>                |                              | <b>\$19,999.50</b>  |
| 486   | AVANT ASSESSMENT, LLC        | \$19,999.50         |
| <b>AXIOM PARTNERS INC</b>                   |                              | <b>\$30,093.00</b>  |
| 487   | AXIOM PARTNERS INC           | \$730.00            |
| 488   | AXIOM PARTNERS INC           | \$1,425.00          |
| 489   | AXIOM PARTNERS INC           | \$2,758.00          |
| 490   | AXIOM PARTNERS INC           | \$3,273.00          |
| 491   | AXIOM PARTNERS INC           | \$4,745.00          |
| 492   | AXIOM PARTNERS INC           | \$5,600.00          |
| 493   | AXIOM PARTNERS INC           | \$11,562.00         |
| <b>AZTEC SOFTWARE LLC</b>                   |                              | <b>\$1,460.93</b>   |
| 494   | AZTEC SOFTWARE LLC           | \$1,460.93          |
| <b>B AND B PEST CONTROL II INC</b>          |                              | <b>\$46,083.00</b>  |
| 495   | B AND B PEST CONTROL II INC  | \$1,739.00          |
| 496   | B AND B PEST CONTROL II INC  | \$2,249.00          |
| 497   | B AND B PEST CONTROL II INC  | \$2,419.50          |
| 498   | B AND B PEST CONTROL II INC  | \$4,275.00          |
| 499   | B AND B PEST CONTROL II INC  | \$4,625.00          |
| 500   | B AND B PEST CONTROL II INC  | \$4,902.50          |
| 501   | B AND B PEST CONTROL II INC  | \$5,180.00          |
| 502   | B AND B PEST CONTROL II INC  | \$6,604.00          |
| 503   | B AND B PEST CONTROL II INC  | \$6,689.00          |
| 504   | B AND B PEST CONTROL II INC  | \$7,400.00          |
| <b>B&amp;H PHOTO &amp; ELECTRONICS CORP</b> |                              | <b>\$10,026.72</b>  |
| 505   | B&H PHOTO & ELECTRONICS CORP | \$31.49             |
| 506   | B&H PHOTO & ELECTRONICS CORP | \$357.30            |
| 507   | B&H PHOTO & ELECTRONICS CORP | \$594.03            |
| 508   | B&H PHOTO & ELECTRONICS CORP | \$1,798.66          |
| 509   | B&H PHOTO & ELECTRONICS CORP | \$3,028.96          |
| 510   | B&H PHOTO & ELECTRONICS CORP | \$4,216.28          |
| <b>B2B SUPPLIES USA LLC</b>                 |                              | <b>\$24.00</b>      |
| 511   | B2B SUPPLIES USA LLC         | \$24.00             |
| <b>BAILEY POTTERY EQUIPMENT INC</b>         |                              | <b>\$1,581.00</b>   |
| 512   | BAILEY POTTERY EQUIPMENT INC | \$1,581.00          |

| ITEM NUMBER                                      | VENDOR NAME                               | AMOUNT             |
|--|---|--------------------|
| <b>BALLARD MACK SALES &amp; SERVICE INC</b>      |   | <b>\$1,200.15</b>  |
| 513  | BALLARD MACK SALES & SERVICE INC          | \$89.98            |
| 514  | BALLARD MACK SALES & SERVICE INC          | \$97.33            |
| 515  | BALLARD MACK SALES & SERVICE INC          | \$396.70           |
| 516  | BALLARD MACK SALES & SERVICE INC          | \$616.14           |
| <b>BALLETROX INC</b>                             |   | <b>\$4,750.00</b>  |
| 517  | BALLETROX INC                             | \$4,750.00         |
| <b>BALLOON BOSS</b>                              |   | <b>\$1,188.00</b>  |
| 518  | BALLOON BOSS                              | \$313.00           |
| 519  | BALLOON BOSS                              | \$875.00           |
| <b>BAMBI ELYSE BEST</b>                          |   | <b>\$2,000.00</b>  |
| 520  | BAMBI ELYSE BEST                          | \$1,000.00         |
| 521  | BAMBI ELYSE BEST                          | \$1,000.00         |
| <b>BARBARA MARDER</b>                            |   | <b>\$500.01</b>    |
| 522  | BARBARA MARDER                            | \$166.67           |
| 523  | BARBARA MARDER                            | \$166.67           |
| 524  | BARBARA MARDER                            | \$166.67           |
| <b>BARCODES ACQUISITION, INC</b>                 |   | <b>\$2,283.74</b>  |
| 525  | BARCODES ACQUISITION, INC                 | \$2,283.74         |
| <b>BARNES &amp; NOBLE BOOKSELLERS INC</b>        |   | <b>\$13,358.52</b> |
| 526  | BARNES & NOBLE BOOKSELLERS INC            | \$11.16            |
| 527  | BARNES & NOBLE BOOKSELLERS INC            | \$734.65           |
| 528  | BARNES & NOBLE BOOKSELLERS INC            | \$910.85           |
| 529  | BARNES & NOBLE BOOKSELLERS INC            | \$1,258.50         |
| 530  | BARNES & NOBLE BOOKSELLERS INC            | \$1,303.17         |
| 531  | BARNES & NOBLE BOOKSELLERS INC            | \$1,468.25         |
| 532  | BARNES & NOBLE BOOKSELLERS INC            | \$2,878.69         |
| 533  | BARNES & NOBLE BOOKSELLERS INC            | \$4,793.25         |
| <b>BARRETT TREE SERVICE EAST INC</b>             |   | <b>\$63,890.00</b> |
| 534  | BARRETT TREE SERVICE EAST INC             | \$945.00           |
| 535  | BARRETT TREE SERVICE EAST INC             | \$1,470.00         |
| 536  | BARRETT TREE SERVICE EAST INC             | \$2,500.00         |
| 537  | BARRETT TREE SERVICE EAST INC             | \$5,575.00         |
| 538  | BARRETT TREE SERVICE EAST INC             | \$8,400.00         |
| 539  | BARRETT TREE SERVICE EAST INC             | \$45,000.00        |
| <b>BARRY PEKARSKY</b>                            |   | <b>\$442.00</b>    |
| 540  | BARRY PEKARSKY                            | \$104.00           |
| 541  | BARRY PEKARSKY                            | \$117.00           |
| 542  | BARRY PEKARSKY                            | \$221.00           |
| <b>BARTLETT CONSOLIDATED DE LLC</b>              |   | <b>\$7,663.38</b>  |
| 543  | BARTLETT CONSOLIDATED DE LLC              | \$2,532.53         |
| 544  | BARTLETT CONSOLIDATED DE LLC              | \$5,130.85         |
| <b>BAY STATE PHYSICAL THERAPY OF RANDOLPH PC</b> |   | <b>\$2,182.19</b>  |
| 545  | BAY STATE PHYSICAL THERAPY OF RANDOLPH PC | \$94.84            |
| 546  | BAY STATE PHYSICAL THERAPY OF RANDOLPH PC | \$95.76            |
| 547  | BAY STATE PHYSICAL THERAPY OF RANDOLPH PC | \$96.06            |
| 548  | BAY STATE PHYSICAL THERAPY OF RANDOLPH PC | \$189.68           |
| 549  | BAY STATE PHYSICAL THERAPY OF RANDOLPH PC | \$474.20           |
| 550  | BAY STATE PHYSICAL THERAPY OF RANDOLPH PC | \$558.46           |
| 551  | BAY STATE PHYSICAL THERAPY OF RANDOLPH PC | \$673.19           |

| ITEM NUMBER                                 | VENDOR NAME                          | AMOUNT              |
|---|--------------------------------------|---------------------|
| <b>BAYSTATE INTERPRETERS INC</b>            |                                      | <b>\$28,992.37</b>  |
| 552   | BAYSTATE INTERPRETERS INC            | \$3,447.04          |
| 553   | BAYSTATE INTERPRETERS INC            | \$3,543.57          |
| 554   | BAYSTATE INTERPRETERS INC            | \$3,706.35          |
| 555   | BAYSTATE INTERPRETERS INC            | \$4,899.29          |
| 556   | BAYSTATE INTERPRETERS INC            | \$5,374.82          |
| 557   | BAYSTATE INTERPRETERS INC            | \$8,021.30          |
| <b>BBE CORPORATION</b>                      |                                      | <b>\$78,825.00</b>  |
| 558   | BBE CORPORATION                      | \$400.00            |
| 559   | BBE CORPORATION                      | \$675.00            |
| 560   | BBE CORPORATION                      | \$675.00            |
| 561   | BBE CORPORATION                      | \$675.00            |
| 562   | BBE CORPORATION                      | \$675.00            |
| 563   | BBE CORPORATION                      | \$800.00            |
| 564   | BBE CORPORATION                      | \$1,100.00          |
| 565   | BBE CORPORATION                      | \$1,125.00          |
| 566   | BBE CORPORATION                      | \$1,325.00          |
| 567   | BBE CORPORATION                      | \$1,600.00          |
| 568   | BBE CORPORATION                      | \$2,200.00          |
| 569   | BBE CORPORATION                      | \$2,250.00          |
| 570   | BBE CORPORATION                      | \$4,200.00          |
| 571   | BBE CORPORATION                      | \$4,800.00          |
| 572   | BBE CORPORATION                      | \$4,965.00          |
| 573   | BBE CORPORATION                      | \$6,025.00          |
| 574   | BBE CORPORATION                      | \$7,650.00          |
| 575   | BBE CORPORATION                      | \$7,705.00          |
| 576   | BBE CORPORATION                      | \$8,675.00          |
| 577   | BBE CORPORATION                      | \$21,305.00         |
| <b>BCM CONTROLS CORPORATION</b>             |                                      | <b>\$2,701.31</b>   |
| 578   | BCM CONTROLS CORPORATION             | \$148.00            |
| 579   | BCM CONTROLS CORPORATION             | \$545.31            |
| 580   | BCM CONTROLS CORPORATION             | \$2,008.00          |
| <b>BEACON MOBILITY INTERMEDIATE CORP</b>    |                                      | <b>\$10,623.75</b>  |
| 581   | BEACON MOBILITY INTERMEDIATE CORP    | \$910.00            |
| 582   | BEACON MOBILITY INTERMEDIATE CORP    | \$1,128.75          |
| 583   | BEACON MOBILITY INTERMEDIATE CORP    | \$1,715.00          |
| 584   | BEACON MOBILITY INTERMEDIATE CORP    | \$2,600.00          |
| 585   | BEACON MOBILITY INTERMEDIATE CORP    | \$4,270.00          |
| <b>BECKER'S SCHOOL SUPPLIES</b>             |                                      | <b>\$674.07</b>     |
| 586   | BECKER'S SCHOOL SUPPLIES             | \$674.07            |
| <b>BELKO LANDSCAPING LLC</b>                |                                      | <b>\$429,048.80</b> |
| 587   | BELKO LANDSCAPING LLC                | \$1,699.00          |
| 588   | BELKO LANDSCAPING LLC                | \$10,125.00         |
| 589   | BELKO LANDSCAPING LLC                | \$86,804.35         |
| 590   | BELKO LANDSCAPING LLC                | \$97,375.00         |
| 591   | BELKO LANDSCAPING LLC                | \$233,045.45        |
| <b>BENEVENTO ASPHALT CORPORATION</b>        |                                      | <b>\$693.75</b>     |
| 592   | BENEVENTO ASPHALT CORPORATION        | \$225.00            |
| 593   | BENEVENTO ASPHALT CORPORATION        | \$468.75            |
| <b>BENEVENTO SAND AND STONE CORPORATION</b> |                                      | <b>\$1,768.37</b>   |
| 594   | BENEVENTO SAND AND STONE CORPORATION | \$286.85            |
| 595   | BENEVENTO SAND AND STONE CORPORATION | \$393.12            |

| ITEM NUMBER   | VENDOR NAME                                     | AMOUNT              |
|---|---|---------------------|
| 596   | BENEVENTO SAND AND STONE CORPORATION            | \$409.60            |
| 597   | BENEVENTO SAND AND STONE CORPORATION            | \$678.80            |
| <b>BENJAMIN FRANKLIN CUMMINGS INSTITUTE OF TECHNOLOGY</b> |   | <b>\$6,233.33</b>   |
| 598   | BENJAMIN FRANKLIN CUMMINGS INSTITUTE OF TECHNOL | \$6,233.33          |
| <b>BENJAMIN MURRAY</b>                                    |   | <b>\$225.00</b>     |
| 599   | BENJAMIN MURRAY                                 | \$225.00            |
| <b>BENJAMIN WETHERBEE</b>                                 |   | <b>\$3,000.00</b>   |
| 600   | BENJAMIN WETHERBEE                              | \$3,000.00          |
| <b>BERRY BRANCH DESIGN</b>                                |   | <b>\$1,968.00</b>   |
| 601   | BERRY BRANCH DESIGN                             | \$1,968.00          |
| <b>BERYL BUCK INSTITUTE FOR EDUCATION</b>                 |   | <b>\$1,797.00</b>   |
| 602   | BERYL BUCK INSTITUTE FOR EDUCATION              | \$1,797.00          |
| <b>BESAFE TECHNOLOGIES INC</b>                            |   | <b>\$1,800.00</b>   |
| 603   | BESAFE TECHNOLOGIES INC                         | \$1,800.00          |
| <b>BEST BUY GOV LLC</b>                                   |   | <b>\$466.27</b>     |
| 604   | BEST BUY GOV LLC                                | \$466.27            |
| <b>BEST BUY STORES L P</b>                                |   | <b>\$2,937.20</b>   |
| 605   | BEST BUY STORES L P                             | \$2,937.20          |
| <b>BEST HIRES LLC</b>                                     |   | <b>\$645.00</b>     |
| 606   | BEST HIRES LLC                                  | \$645.00            |
| <b>BETH ISRAEL DEACONESS MEDICAL CENTER INC</b>           |   | <b>\$501.96</b>     |
| 607   | BETH ISRAEL DEACONESS MEDICAL CENTER INC        | \$98.77             |
| 608   | BETH ISRAEL DEACONESS MEDICAL CENTER INC        | \$180.74            |
| 609   | BETH ISRAEL DEACONESS MEDICAL CENTER INC        | \$222.45            |
| <b>BETH ISRAEL MEDICAL CENTER</b>                         |   | <b>\$706.84</b>     |
| 610   | BETH ISRAEL MEDICAL CENTER                      | \$76.76             |
| 611   | BETH ISRAEL MEDICAL CENTER                      | \$150.71            |
| 612   | BETH ISRAEL MEDICAL CENTER                      | \$150.71            |
| 613   | BETH ISRAEL MEDICAL CENTER                      | \$150.71            |
| 614   | BETH ISRAEL MEDICAL CENTER                      | \$177.95            |
| <b>BETTINA LENGSFELD</b>                                  |   | <b>\$371.00</b>     |
| 615   | BETTINA LENGSFELD                               | \$371.00            |
| <b>BEVERLY ANN KENNEDY</b>                                |   | <b>\$3,152.00</b>   |
| 616   | BEVERLY ANN KENNEDY                             | \$480.00            |
| 617   | BEVERLY ANN KENNEDY                             | \$480.00            |
| 618   | BEVERLY ANN KENNEDY                             | \$2,192.00          |
| <b>BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP</b>    |   | <b>\$173,433.39</b> |
| 619   | BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP | \$3,585.00          |
| 620   | BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP | \$4,467.00          |
| 621   | BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP | \$6,815.14          |
| 622   | BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP | \$7,540.00          |
| 623   | BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP | \$9,097.80          |
| 624   | BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP | \$26,340.00         |
| 625   | BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP | \$31,851.25         |
| 626   | BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP | \$34,537.20         |
| 627   | BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP | \$49,200.00         |
| <b>BHAVIKA KALIA</b>                                      |   | <b>\$1,325.00</b>   |
| 628   | BHAVIKA KALIA                                   | \$500.00            |
| 629   | BHAVIKA KALIA                                   | \$825.00            |

| ITEM NUMBER                            | VENDOR NAME                     | AMOUNT              |
|--|---------------------------------|---------------------|
| <b>BIG BELLY SOLAR LLC</b>             |                                 | <b>\$151,818.04</b> |
| 630                                    | BIG BELLY SOLAR LLC             | \$674.52            |
| 631                                    | BIG BELLY SOLAR LLC             | \$674.52            |
| 632                                    | BIG BELLY SOLAR LLC             | \$956.25            |
| 633                                    | BIG BELLY SOLAR LLC             | \$2,237.66          |
| 634                                    | BIG BELLY SOLAR LLC             | \$2,912.18          |
| 635                                    | BIG BELLY SOLAR LLC             | \$2,912.18          |
| 636                                    | BIG BELLY SOLAR LLC             | \$8,609.72          |
| 637                                    | BIG BELLY SOLAR LLC             | \$8,609.72          |
| 638                                    | BIG BELLY SOLAR LLC             | \$10,847.38         |
| 639                                    | BIG BELLY SOLAR LLC             | \$11,521.90         |
| 640                                    | BIG BELLY SOLAR LLC             | \$12,220.88         |
| 641                                    | BIG BELLY SOLAR LLC             | \$20,806.14         |
| 642                                    | BIG BELLY SOLAR LLC             | \$22,377.62         |
| 643                                    | BIG BELLY SOLAR LLC             | \$46,457.37         |
| <b>BIG LEAGUE ENTERTAINMENT-PELHAM</b> |                                 | <b>\$1,159.20</b>   |
| 644                                    | BIG LEAGUE ENTERTAINMENT-PELHAM | \$1,159.20          |
| <b>BIG TRUCK RENTAL LLC</b>            |                                 | <b>\$108,200.00</b> |
| 645                                    | BIG TRUCK RENTAL LLC            | \$7,200.00          |
| 646                                    | BIG TRUCK RENTAL LLC            | \$7,200.00          |
| 647                                    | BIG TRUCK RENTAL LLC            | \$7,200.00          |
| 648                                    | BIG TRUCK RENTAL LLC            | \$10,900.00         |
| 649                                    | BIG TRUCK RENTAL LLC            | \$14,400.00         |
| 650                                    | BIG TRUCK RENTAL LLC            | \$61,300.00         |
| <b>BIGELOW NURSERIES INC</b>           |                                 | <b>\$2,456.10</b>   |
| 651                                    | BIGELOW NURSERIES INC           | \$2,456.10          |
| <b>BLACK CAT LABS INC</b>              |                                 | <b>\$750.00</b>     |
| 652                                    | BLACK CAT LABS INC              | \$150.00            |
| 653                                    | BLACK CAT LABS INC              | \$600.00            |
| <b>BLACK EARTH COMPOST LLC</b>         |                                 | <b>\$760.00</b>     |
| 654                                    | BLACK EARTH COMPOST LLC         | \$80.00             |
| 655                                    | BLACK EARTH COMPOST LLC         | \$80.00             |
| 656                                    | BLACK EARTH COMPOST LLC         | \$80.00             |
| 657                                    | BLACK EARTH COMPOST LLC         | \$130.00            |
| 658                                    | BLACK EARTH COMPOST LLC         | \$390.00            |
| <b>BLACKSTONE AUDIO INC</b>            |                                 | <b>\$287.74</b>     |
| 659                                    | BLACKSTONE AUDIO INC            | \$75.45             |
| 660                                    | BLACKSTONE AUDIO INC            | \$212.29            |
| <b>BLAKESLEE EVITT</b>                 |                                 | <b>\$200.00</b>     |
| 661                                    | BLAKESLEE EVITT                 | \$200.00            |
| <b>BLAZE IMPRINT SOLUTIONS</b>         |                                 | <b>\$4,342.00</b>   |
| 662                                    | BLAZE IMPRINT SOLUTIONS         | \$4,342.00          |
| <b>BLICK ART MATERIALS LLC</b>         |                                 | <b>\$6,935.72</b>   |
| 663                                    | BLICK ART MATERIALS LLC         | \$17.53             |
| 664                                    | BLICK ART MATERIALS LLC         | \$35.97             |
| 665                                    | BLICK ART MATERIALS LLC         | \$52.44             |
| 666                                    | BLICK ART MATERIALS LLC         | \$73.40             |
| 667                                    | BLICK ART MATERIALS LLC         | \$90.39             |
| 668                                    | BLICK ART MATERIALS LLC         | \$204.81            |
| 669                                    | BLICK ART MATERIALS LLC         | \$252.86            |
| 670                                    | BLICK ART MATERIALS LLC         | \$1,320.62          |

| ITEM NUMBER                   | VENDOR NAME             | AMOUNT             |
|-------------------------------|-------------------------|--------------------|
| 671                           | BLICK ART MATERIALS LLC | \$4,887.70         |
| <b>BLUE MANTIS INC</b>        |                         | <b>\$12,288.95</b> |
| 672                           | BLUE MANTIS INC         | \$2,447.50         |
| 673                           | BLUE MANTIS INC         | \$2,447.50         |
| 674                           | BLUE MANTIS INC         | \$2,447.50         |
| 675                           | BLUE MANTIS INC         | \$2,447.50         |
| 676                           | BLUE MANTIS INC         | \$2,498.95         |
| <b>BLUETRITION BRANDS INC</b> |                         | <b>\$8,550.35</b>  |
| 677                           | BLUETRITION BRANDS INC  | \$3.40             |
| 678                           | BLUETRITION BRANDS INC  | \$13.38            |
| 679                           | BLUETRITION BRANDS INC  | \$13.38            |
| 680                           | BLUETRITION BRANDS INC  | \$13.38            |
| 681                           | BLUETRITION BRANDS INC  | \$13.38            |
| 682                           | BLUETRITION BRANDS INC  | \$13.38            |
| 683                           | BLUETRITION BRANDS INC  | \$13.38            |
| 684                           | BLUETRITION BRANDS INC  | \$13.38            |
| 685                           | BLUETRITION BRANDS INC  | \$20.07            |
| 686                           | BLUETRITION BRANDS INC  | \$20.07            |
| 687                           | BLUETRITION BRANDS INC  | \$20.07            |
| 688                           | BLUETRITION BRANDS INC  | \$20.07            |
| 689                           | BLUETRITION BRANDS INC  | \$20.07            |
| 690                           | BLUETRITION BRANDS INC  | \$20.07            |
| 691                           | BLUETRITION BRANDS INC  | \$26.75            |
| 692                           | BLUETRITION BRANDS INC  | \$26.76            |
| 693                           | BLUETRITION BRANDS INC  | \$26.76            |
| 694                           | BLUETRITION BRANDS INC  | \$26.76            |
| 695                           | BLUETRITION BRANDS INC  | \$26.76            |
| 696                           | BLUETRITION BRANDS INC  | \$26.76            |
| 697                           | BLUETRITION BRANDS INC  | \$27.45            |
| 698                           | BLUETRITION BRANDS INC  | \$27.50            |
| 699                           | BLUETRITION BRANDS INC  | \$33.45            |
| 700                           | BLUETRITION BRANDS INC  | \$33.45            |
| 701                           | BLUETRITION BRANDS INC  | \$33.45            |
| 702                           | BLUETRITION BRANDS INC  | \$33.45            |
| 703                           | BLUETRITION BRANDS INC  | \$33.45            |
| 704                           | BLUETRITION BRANDS INC  | \$33.45            |
| 705                           | BLUETRITION BRANDS INC  | \$33.45            |
| 706                           | BLUETRITION BRANDS INC  | \$33.45            |
| 707                           | BLUETRITION BRANDS INC  | \$33.45            |
| 708                           | BLUETRITION BRANDS INC  | \$36.74            |
| 709                           | BLUETRITION BRANDS INC  | \$38.44            |
| 710                           | BLUETRITION BRANDS INC  | \$38.44            |
| 711                           | BLUETRITION BRANDS INC  | \$39.40            |
| 712                           | BLUETRITION BRANDS INC  | \$40.14            |
| 713                           | BLUETRITION BRANDS INC  | \$40.14            |
| 714                           | BLUETRITION BRANDS INC  | \$40.14            |
| 715                           | BLUETRITION BRANDS INC  | \$40.14            |
| 716                           | BLUETRITION BRANDS INC  | \$40.14            |
| 717                           | BLUETRITION BRANDS INC  | \$41.34            |
| 718                           | BLUETRITION BRANDS INC  | \$43.43            |
| 719                           | BLUETRITION BRANDS INC  | \$46.83            |
| 720                           | BLUETRITION BRANDS INC  | \$46.83            |
| 721                           | BLUETRITION BRANDS INC  | \$46.83            |
| 722                           | BLUETRITION BRANDS INC  | \$50.12            |

| ITEM NUMBER                               | VENDOR NAME                        | AMOUNT            |
|---|------------------------------------|-------------------|
| 723                                       | BLUETRITION BRANDS INC             | \$53.52           |
| 724                                       | BLUETRITION BRANDS INC             | \$59.90           |
| 725                                       | BLUETRITION BRANDS INC             | \$60.21           |
| 726                                       | BLUETRITION BRANDS INC             | \$60.21           |
| 727                                       | BLUETRITION BRANDS INC             | \$66.90           |
| 728                                       | BLUETRITION BRANDS INC             | \$66.90           |
| 729                                       | BLUETRITION BRANDS INC             | \$66.90           |
| 730                                       | BLUETRITION BRANDS INC             | \$66.90           |
| 731                                       | BLUETRITION BRANDS INC             | \$66.90           |
| 732                                       | BLUETRITION BRANDS INC             | \$66.90           |
| 733                                       | BLUETRITION BRANDS INC             | \$66.90           |
| 734                                       | BLUETRITION BRANDS INC             | \$66.90           |
| 735                                       | BLUETRITION BRANDS INC             | \$67.87           |
| 736                                       | BLUETRITION BRANDS INC             | \$70.19           |
| 737                                       | BLUETRITION BRANDS INC             | \$71.89           |
| 738                                       | BLUETRITION BRANDS INC             | \$76.88           |
| 739                                       | BLUETRITION BRANDS INC             | \$76.88           |
| 740                                       | BLUETRITION BRANDS INC             | \$78.89           |
| 741                                       | BLUETRITION BRANDS INC             | \$80.28           |
| 742                                       | BLUETRITION BRANDS INC             | \$86.97           |
| 743                                       | BLUETRITION BRANDS INC             | \$86.97           |
| 744                                       | BLUETRITION BRANDS INC             | \$99.80           |
| 745                                       | BLUETRITION BRANDS INC             | \$100.35          |
| 746                                       | BLUETRITION BRANDS INC             | \$100.35          |
| 747                                       | BLUETRITION BRANDS INC             | \$100.35          |
| 748                                       | BLUETRITION BRANDS INC             | \$100.35          |
| 749                                       | BLUETRITION BRANDS INC             | \$100.35          |
| 750                                       | BLUETRITION BRANDS INC             | \$101.94          |
| 751                                       | BLUETRITION BRANDS INC             | \$120.31          |
| 752                                       | BLUETRITION BRANDS INC             | \$153.50          |
| 753                                       | BLUETRITION BRANDS INC             | \$160.56          |
| 754                                       | BLUETRITION BRANDS INC             | \$195.34          |
| 755                                       | BLUETRITION BRANDS INC             | \$195.34          |
| 756                                       | BLUETRITION BRANDS INC             | \$200.70          |
| 757                                       | BLUETRITION BRANDS INC             | \$200.70          |
| 758                                       | BLUETRITION BRANDS INC             | \$210.68          |
| 759                                       | BLUETRITION BRANDS INC             | \$267.60          |
| 760                                       | BLUETRITION BRANDS INC             | \$287.67          |
| 761                                       | BLUETRITION BRANDS INC             | \$341.19          |
| 762                                       | BLUETRITION BRANDS INC             | \$354.57          |
| 763                                       | BLUETRITION BRANDS INC             | \$401.40          |
| 764                                       | BLUETRITION BRANDS INC             | \$401.40          |
| 765                                       | BLUETRITION BRANDS INC             | \$408.09          |
| 766                                       | BLUETRITION BRANDS INC             | \$468.30          |
| 767                                       | BLUETRITION BRANDS INC             | \$650.52          |
| <b>BMZ CONSULTING LLC</b>                 |                                    | <b>\$100.00</b>   |
| 768                                       | BMZ CONSULTING LLC                 | \$100.00          |
| <b>BOARD OF BAR OVERSEERS</b>             |                                    | <b>\$900.00</b>   |
| 769                                       | BOARD OF BAR OVERSEERS             | \$300.00          |
| 770                                       | BOARD OF BAR OVERSEERS             | \$300.00          |
| 771                                       | BOARD OF BAR OVERSEERS             | \$300.00          |
| <b>BOARD OF REGENTS OF THE UNIVERSITY</b> |                                    | <b>\$2,500.00</b> |
| 772                                       | BOARD OF REGENTS OF THE UNIVERSITY | \$2,500.00        |

| ITEM NUMBER                                   | VENDOR NAME                            | AMOUNT             |
|---|--|--------------------|
| <b>BOATHOUSE ROW SPORTS</b>                   |  | <b>\$953.95</b>    |
| 773   | BOATHOUSE ROW SPORTS                   | \$953.95           |
| <b>BOB'S DISCOUNT FURNITURE LLC</b>           |  | <b>\$3,801.93</b>  |
| 774   | BOB'S DISCOUNT FURNITURE LLC           | \$229.98           |
| 775   | BOB'S DISCOUNT FURNITURE LLC           | \$948.98           |
| 776   | BOB'S DISCOUNT FURNITURE LLC           | \$2,622.97         |
| <b>BOB'S TIRE CO</b>                          |  | <b>\$1,239.00</b>  |
| 777   | BOB'S TIRE CO                          | \$540.75           |
| 778   | BOB'S TIRE CO                          | \$698.25           |
| <b>BOBBY KODUVALIL</b>                        |  | <b>\$117.00</b>    |
| 779   | BOBBY KODUVALIL                        | \$117.00           |
| <b>BOBBY TRANSPORTATION SERVICES LLC</b>      |  | <b>\$1,440.00</b>  |
| 780   | BOBBY TRANSPORTATION SERVICES LLC      | \$1,440.00         |
| <b>BODA BORG BOSTON LLC</b>                   |  | <b>\$1,260.00</b>  |
| 781   | BODA BORG BOSTON LLC                   | \$1,260.00         |
| <b>BONNELL MOTORS INC</b>                     |  | <b>\$645.41</b>    |
| 782   | BONNELL MOTORS INC                     | \$100.00           |
| 783   | BONNELL MOTORS INC                     | \$545.41           |
| <b>BONNY CHEN</b>                             |  | <b>\$1,800.00</b>  |
| 784   | BONNY CHEN                             | \$1,800.00         |
| <b>BONTERRA LLC</b>                           |  | <b>\$37,290.00</b> |
| 785   | BONTERRA LLC                           | \$37,290.00        |
| <b>BOOKSOURCE INC</b>                         |  | <b>\$29.47</b>     |
| 786   | BOOKSOURCE INC                         | \$29.47            |
| <b>BORGES NEIGHBORHOOD RESTAURANT INC</b>     |  | <b>\$12,852.31</b> |
| 787   | BORGES NEIGHBORHOOD RESTAURANT INC     | \$500.00           |
| 788   | BORGES NEIGHBORHOOD RESTAURANT INC     | \$925.00           |
| 789   | BORGES NEIGHBORHOOD RESTAURANT INC     | \$925.00           |
| 790   | BORGES NEIGHBORHOOD RESTAURANT INC     | \$925.00           |
| 791   | BORGES NEIGHBORHOOD RESTAURANT INC     | \$1,000.00         |
| 792   | BORGES NEIGHBORHOOD RESTAURANT INC     | \$1,107.50         |
| 793   | BORGES NEIGHBORHOOD RESTAURANT INC     | \$1,337.50         |
| 794   | BORGES NEIGHBORHOOD RESTAURANT INC     | \$1,685.62         |
| 795   | BORGES NEIGHBORHOOD RESTAURANT INC     | \$4,446.69         |
| <b>BOSCH AUTOMOTIVE SERVICE SOLUTIONS LLC</b> |  | <b>\$590.00</b>    |
| 796   | BOSCH AUTOMOTIVE SERVICE SOLUTIONS LLC | \$590.00           |
| <b>BOSTON AREA GLEANERS INC</b>               |  | <b>\$16,532.00</b> |
| 797   | BOSTON AREA GLEANERS INC               | \$1,613.00         |
| 798   | BOSTON AREA GLEANERS INC               | \$7,144.00         |
| 799   | BOSTON AREA GLEANERS INC               | \$7,775.00         |
| <b>BOSTON AREA SPANISH EXCHANGE INC</b>       |  | <b>\$8,990.00</b>  |
| 800   | BOSTON AREA SPANISH EXCHANGE INC       | \$4,495.00         |
| 801   | BOSTON AREA SPANISH EXCHANGE INC       | \$4,495.00         |
| <b>BOSTON AUTOMATIC TIME CLOCK INC</b>        |  | <b>\$639.00</b>    |
| 802   | BOSTON AUTOMATIC TIME CLOCK INC        | \$190.00           |
| 803   | BOSTON AUTOMATIC TIME CLOCK INC        | \$190.00           |
| 804   | BOSTON AUTOMATIC TIME CLOCK INC        | \$259.00           |
| <b>BOSTON BOULDERING PROJECT LLC</b>          |  | <b>\$114.00</b>    |

| ITEM NUMBER                             | VENDOR NAME                      | AMOUNT                |
|---|----------------------------------|-----------------------|
| 805                                     | BOSTON BOULDERING PROJECT LLC    | \$114.00              |
| <b>BOSTON BUSINESS TECHNOLOGY</b>       |                                  | <b>\$7,208.60</b>     |
| 806                                     | BOSTON BUSINESS TECHNOLOGY       | \$579.60              |
| 807                                     | BOSTON BUSINESS TECHNOLOGY       | \$1,225.00            |
| 808                                     | BOSTON BUSINESS TECHNOLOGY       | \$1,294.00            |
| 809                                     | BOSTON BUSINESS TECHNOLOGY       | \$1,310.00            |
| 810                                     | BOSTON BUSINESS TECHNOLOGY       | \$2,800.00            |
| <b>BOSTON CARTING SERVICES LLC</b>      |                                  | <b>\$4,398,801.34</b> |
| 811                                     | BOSTON CARTING SERVICES LLC      | \$750.00              |
| 812                                     | BOSTON CARTING SERVICES LLC      | \$8,645.04            |
| 813                                     | BOSTON CARTING SERVICES LLC      | \$482,079.28          |
| 814                                     | BOSTON CARTING SERVICES LLC      | \$483,042.78          |
| 815                                     | BOSTON CARTING SERVICES LLC      | \$483,142.53          |
| 816                                     | BOSTON CARTING SERVICES LLC      | \$483,360.78          |
| 817                                     | BOSTON CARTING SERVICES LLC      | \$492,685.68          |
| 818                                     | BOSTON CARTING SERVICES LLC      | \$501,482.72          |
| 819                                     | BOSTON CARTING SERVICES LLC      | \$502,313.97          |
| 820                                     | BOSTON CARTING SERVICES LLC      | \$961,298.56          |
| <b>BOSTON CHAMBER MUSIC SOCIETY INC</b> |                                  | <b>\$5,000.00</b>     |
| 821                                     | BOSTON CHAMBER MUSIC SOCIETY INC | \$5,000.00            |
| <b>BOSTON CIRCUS GUILD INC</b>          |                                  | <b>\$3,200.00</b>     |
| 822                                     | BOSTON CIRCUS GUILD INC          | \$3,200.00            |
| <b>BOSTON FREIGHTLINER INC</b>          |                                  | <b>\$1,559.50</b>     |
| 823                                     | BOSTON FREIGHTLINER INC          | \$24.55               |
| 824                                     | BOSTON FREIGHTLINER INC          | \$228.38              |
| 825                                     | BOSTON FREIGHTLINER INC          | \$1,306.57            |
| <b>BOSTON GLOBE</b>                     |                                  | <b>\$2,733.14</b>     |
| 826                                     | BOSTON GLOBE                     | \$115.50              |
| 827                                     | BOSTON GLOBE                     | \$115.50              |
| 828                                     | BOSTON GLOBE                     | \$115.50              |
| 829                                     | BOSTON GLOBE                     | \$159.74              |
| 830                                     | BOSTON GLOBE                     | \$753.74              |
| 831                                     | BOSTON GLOBE                     | \$1,473.16            |
| <b>BOSTON HIGASHI SCHOOL INC</b>        |                                  | <b>\$2,000.00</b>     |
| 832                                     | BOSTON HIGASHI SCHOOL INC        | \$500.00              |
| 833                                     | BOSTON HIGASHI SCHOOL INC        | \$1,500.00            |
| <b>BOSTON MECHANICAL INC</b>            |                                  | <b>\$85,485.91</b>    |
| 834                                     | BOSTON MECHANICAL INC            | \$1,216.66            |
| 835                                     | BOSTON MECHANICAL INC            | \$2,118.92            |
| 836                                     | BOSTON MECHANICAL INC            | \$2,328.68            |
| 837                                     | BOSTON MECHANICAL INC            | \$2,432.56            |
| 838                                     | BOSTON MECHANICAL INC            | \$3,424.93            |
| 839                                     | BOSTON MECHANICAL INC            | \$3,660.01            |
| 840                                     | BOSTON MECHANICAL INC            | \$3,707.09            |
| 841                                     | BOSTON MECHANICAL INC            | \$3,744.20            |
| 842                                     | BOSTON MECHANICAL INC            | \$3,826.15            |
| 843                                     | BOSTON MECHANICAL INC            | \$4,833.50            |
| 844                                     | BOSTON MECHANICAL INC            | \$6,608.39            |
| 845                                     | BOSTON MECHANICAL INC            | \$10,448.78           |
| 846                                     | BOSTON MECHANICAL INC            | \$10,781.74           |
| 847                                     | BOSTON MECHANICAL INC            | \$26,354.30           |

| ITEM NUMBER  | VENDOR NAME                                     | AMOUNT              |
|--|---|---------------------|
| <b>BOSTON MUTUAL LIFE INS.CO</b>                         |   | <b>\$244,159.11</b> |
| 848  | BOSTON MUTUAL LIFE INS.CO                       | \$26,247.71         |
| 849  | BOSTON MUTUAL LIFE INS.CO                       | \$26,478.59         |
| 850  | BOSTON MUTUAL LIFE INS.CO                       | \$26,852.58         |
| 851  | BOSTON MUTUAL LIFE INS.CO                       | \$27,174.90         |
| 852  | BOSTON MUTUAL LIFE INS.CO                       | \$27,182.25         |
| 853  | BOSTON MUTUAL LIFE INS.CO                       | \$27,226.28         |
| 854  | BOSTON MUTUAL LIFE INS.CO                       | \$27,330.35         |
| 855  | BOSTON MUTUAL LIFE INS.CO                       | \$27,685.25         |
| 856  | BOSTON MUTUAL LIFE INS.CO                       | \$27,981.20         |
| <b>BOSTON SAND AND GRAVEL CO</b>                         |   | <b>\$65,038.27</b>  |
| 857  | BOSTON SAND AND GRAVEL CO                       | \$605.88            |
| 858  | BOSTON SAND AND GRAVEL CO                       | \$605.88            |
| 859  | BOSTON SAND AND GRAVEL CO                       | \$1,514.70          |
| 860  | BOSTON SAND AND GRAVEL CO                       | \$4,948.02          |
| 861  | BOSTON SAND AND GRAVEL CO                       | \$5,452.93          |
| 862  | BOSTON SAND AND GRAVEL CO                       | \$6,159.78          |
| 863  | BOSTON SAND AND GRAVEL CO                       | \$6,462.72          |
| 864  | BOSTON SAND AND GRAVEL CO                       | \$7,352.16          |
| 865  | BOSTON SAND AND GRAVEL CO                       | \$7,499.04          |
| 866  | BOSTON SAND AND GRAVEL CO                       | \$8,482.32          |
| 867  | BOSTON SAND AND GRAVEL CO                       | \$15,954.84         |
| <b>BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE LLC</b> |   | <b>\$1,270.40</b>   |
| 868  | BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE L | \$1,270.40          |
| <b>BOSTON VERTICAL LLC</b>                               |   | <b>\$5,250.00</b>   |
| 869  | BOSTON VERTICAL LLC                             | \$5,250.00          |
| <b>BOSTONIAN FLORIST INC</b>                             |   | <b>\$787.50</b>     |
| 870  | BOSTONIAN FLORIST INC                           | \$787.50            |
| <b>BOUBACAR MAMADOU DIOP</b>                             |   | <b>\$1,500.00</b>   |
| 871  | BOUBACAR MAMADOU DIOP                           | \$1,500.00          |
| <b>BOUND TREE MEDICAL LLC</b>                            |   | <b>\$714.95</b>     |
| 872  | BOUND TREE MEDICAL LLC                          | \$714.95            |
| <b>BOWMAN CONSULTING GROUP LTD</b>                       |   | <b>\$374,853.00</b> |
| 873  | BOWMAN CONSULTING GROUP LTD                     | \$267.00            |
| 874  | BOWMAN CONSULTING GROUP LTD                     | \$5,421.50          |
| 875  | BOWMAN CONSULTING GROUP LTD                     | \$13,701.50         |
| 876  | BOWMAN CONSULTING GROUP LTD                     | \$29,187.50         |
| 877  | BOWMAN CONSULTING GROUP LTD                     | \$34,555.00         |
| 878  | BOWMAN CONSULTING GROUP LTD                     | \$40,394.50         |
| 879  | BOWMAN CONSULTING GROUP LTD                     | \$46,192.50         |
| 880  | BOWMAN CONSULTING GROUP LTD                     | \$46,464.50         |
| 881  | BOWMAN CONSULTING GROUP LTD                     | \$47,682.50         |
| 882  | BOWMAN CONSULTING GROUP LTD                     | \$110,986.50        |
| <b>BOYDS DIRECT CORP.</b>                                |   | <b>\$106.00</b>     |
| 883  | BOYDS DIRECT CORP.                              | \$40.00             |
| 884  | BOYDS DIRECT CORP.                              | \$66.00             |
| <b>BRAND COMPANY INC.</b>                                |   | <b>\$2,467.06</b>   |
| 885  | BRAND COMPANY INC.                              | \$70.04             |
| 886  | BRAND COMPANY INC.                              | \$80.74             |
| 887  | BRAND COMPANY INC.                              | \$120.84            |
| 888  | BRAND COMPANY INC.                              | \$128.08            |

| ITEM NUMBER                              | VENDOR NAME                       | AMOUNT              |
|--|-----------------------------------|---------------------|
| 889                                      | BRAND COMPANY INC.                | \$149.00            |
| 890                                      | BRAND COMPANY INC.                | \$350.18            |
| 891                                      | BRAND COMPANY INC.                | \$359.50            |
| 892                                      | BRAND COMPANY INC.                | \$494.04            |
| 893                                      | BRAND COMPANY INC.                | \$714.64            |
| <b>BRANDON KLEVENCE</b>                  |                                   | <b>\$200.00</b>     |
| 894                                      | BRANDON KLEVENCE                  | \$200.00            |
| <b>BRAZILIAN WOMEN'S GROUP</b>           |                                   | <b>\$100.00</b>     |
| 895                                      | BRAZILIAN WOMEN'S GROUP           | \$100.00            |
| <b>BRAZUKINHA TRANSPORT AND CARE INC</b> |                                   | <b>\$19,541.00</b>  |
| 896                                      | BRAZUKINHA TRANSPORT AND CARE INC | \$660.00            |
| 897                                      | BRAZUKINHA TRANSPORT AND CARE INC | \$880.00            |
| 898                                      | BRAZUKINHA TRANSPORT AND CARE INC | \$2,925.00          |
| 899                                      | BRAZUKINHA TRANSPORT AND CARE INC | \$15,076.00         |
| <b>BRE-BMR III 2021 HOLDCO LLC</b>       |                                   | <b>\$269,189.32</b> |
| 900                                      | BRE-BMR III 2021 HOLDCO LLC       | \$89,141.88         |
| 901                                      | BRE-BMR III 2021 HOLDCO LLC       | \$89,141.88         |
| 902                                      | BRE-BMR III 2021 HOLDCO LLC       | \$90,905.56         |
| <b>BRENDA PINEDA INTERIANO</b>           |                                   | <b>\$5,000.00</b>   |
| 903                                      | BRENDA PINEDA INTERIANO           | \$5,000.00          |
| <b>BRENDAN STEWART</b>                   |                                   | <b>\$112.00</b>     |
| 904                                      | BRENDAN STEWART                   | \$112.00            |
| <b>BRETT D HODGDON</b>                   |                                   | <b>\$100.00</b>     |
| 905                                      | BRETT D HODGDON                   | \$100.00            |
| <b>BRETT HENRY CATERING LLC</b>          |                                   | <b>\$9,520.00</b>   |
| 906                                      | BRETT HENRY CATERING LLC          | \$1,400.00          |
| 907                                      | BRETT HENRY CATERING LLC          | \$1,400.00          |
| 908                                      | BRETT HENRY CATERING LLC          | \$1,680.00          |
| 909                                      | BRETT HENRY CATERING LLC          | \$1,680.00          |
| 910                                      | BRETT HENRY CATERING LLC          | \$1,680.00          |
| 911                                      | BRETT HENRY CATERING LLC          | \$1,680.00          |
| <b>BRIAN DEVINE</b>                      |                                   | <b>\$286.00</b>     |
| 912                                      | BRIAN DEVINE                      | \$104.00            |
| 913                                      | BRIAN DEVINE                      | \$182.00            |
| <b>BRIAN HARRINGTON</b>                  |                                   | <b>\$112.00</b>     |
| 914                                      | BRIAN HARRINGTON                  | \$112.00            |
| <b>BRIAN NOWICKI</b>                     |                                   | <b>\$283.50</b>     |
| 915                                      | BRIAN NOWICKI                     | \$66.00             |
| 916                                      | BRIAN NOWICKI                     | \$217.50            |
| <b>BRIAN PLANZ</b>                       |                                   | <b>\$212.00</b>     |
| 917                                      | BRIAN PLANZ                       | \$100.00            |
| 918                                      | BRIAN PLANZ                       | \$112.00            |
| <b>BRIANA SCATA</b>                      |                                   | <b>\$125.00</b>     |
| 919                                      | BRIANA SCATA                      | \$125.00            |
| <b>BRIANNAS CAFE</b>                     |                                   | <b>\$3,500.00</b>   |
| 920                                      | BRIANNAS CAFE                     | \$3,500.00          |
| <b>BRIDGETOWER OPCO LLC</b>              |                                   | <b>\$494.00</b>     |
| 921                                      | BRIDGETOWER OPCO LLC              | \$494.00            |

| ITEM NUMBER  | VENDOR NAME                                 | AMOUNT              |
|--|---|---------------------|
| <b>BRIGHAM AND WOMENS PHYS ORG</b>                 |   | <b>\$65.91</b>      |
| 922  | BRIGHAM AND WOMENS PHYS ORG                 | \$65.91             |
| <b>BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION</b> |   | <b>\$8,894.38</b>   |
| 923  | BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION | \$2,517.92          |
| 924  | BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION | \$2,955.61          |
| 925  | BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION | \$3,420.85          |
| <b>BRISK LABS CORP</b>                             |   | <b>\$5,500.00</b>   |
| 926  | BRISK LABS CORP                             | \$5,500.00          |
| <b>BRITTANI LANZILLI</b>                           |   | <b>\$2,200.00</b>   |
| 927  | BRITTANI LANZILLI                           | \$2,200.00          |
| <b>BROADMARSH GROWERS LLC</b>                      |   | <b>\$1,754.00</b>   |
| 928  | BROADMARSH GROWERS LLC                      | \$1,754.00          |
| <b>BRODY, HARDOON, PERKINS &amp; KESTEN LLP</b>    |   | <b>\$16,819.45</b>  |
| 929  | BRODY, HARDOON, PERKINS & KESTEN LLP        | \$120.00            |
| 930  | BRODY, HARDOON, PERKINS & KESTEN LLP        | \$1,666.40          |
| 931  | BRODY, HARDOON, PERKINS & KESTEN LLP        | \$4,933.05          |
| 932  | BRODY, HARDOON, PERKINS & KESTEN LLP        | \$10,100.00         |
| <b>BROWN RECLUSE</b>                               |   | <b>\$65.88</b>      |
| 933  | BROWN RECLUSE                               | \$65.88             |
| <b>BRUCE MACKEY</b>                                |   | <b>\$104.00</b>     |
| 934  | BRUCE MACKEY                                | \$104.00            |
| <b>BRUCE MOREY</b>                                 |   | <b>\$208.00</b>     |
| 935  | BRUCE MOREY                                 | \$104.00            |
| 936  | BRUCE MOREY                                 | \$104.00            |
| <b>BRYAN MURPHY</b>                                |   | <b>\$75,014.80</b>  |
| 937  | BRYAN MURPHY                                | \$8,233.33          |
| 938  | BRYAN MURPHY                                | \$8,233.33          |
| 939  | BRYAN MURPHY                                | \$8,233.33          |
| 940  | BRYAN MURPHY                                | \$8,233.33          |
| 941  | BRYAN MURPHY                                | \$8,233.33          |
| 942  | BRYAN MURPHY                                | \$8,233.33          |
| 943  | BRYAN MURPHY                                | \$8,233.33          |
| 944  | BRYAN MURPHY                                | \$8,233.33          |
| 945  | BRYAN MURPHY                                | \$9,148.16          |
| <b>BRYCE WELLS</b>                                 |   | <b>\$500.00</b>     |
| 946  | BRYCE WELLS                                 | \$500.00            |
| <b>BSN SPORTS</b>                                  |   | <b>\$35,783.53</b>  |
| 947  | BSN SPORTS                                  | \$98.39             |
| 948  | BSN SPORTS                                  | \$655.98            |
| 949  | BSN SPORTS                                  | \$864.78            |
| 950  | BSN SPORTS                                  | \$980.72            |
| 951  | BSN SPORTS                                  | \$1,150.02          |
| 952  | BSN SPORTS                                  | \$2,218.63          |
| 953  | BSN SPORTS                                  | \$29,815.01         |
| <b>BULGROUP PROPERTIES LLP</b>                     |   | <b>\$129,536.94</b> |
| 954  | BULGROUP PROPERTIES LLP                     | \$6,766.11          |
| 955  | BULGROUP PROPERTIES LLP                     | \$11,927.09         |
| 956  | BULGROUP PROPERTIES LLP                     | \$13,302.28         |
| 957  | BULGROUP PROPERTIES LLP                     | \$15,632.66         |
| 958  | BULGROUP PROPERTIES LLP                     | \$18,213.04         |

| ITEM NUMBER                                   | VENDOR NAME                        | AMOUNT             |
|---|------------------------------------|--------------------|
| 959   | BULGROUP PROPERTIES LLP            | \$63,695.76        |
| <b>BUOBOOKS.COM LLC</b>                       |                                    | <b>\$496.96</b>    |
| 960   | BUOBOOKS.COM LLC                   | \$496.96           |
| <b>BUREAU OF EDUCATION &amp; RESEARCH INC</b> |                                    | <b>\$2,570.00</b>  |
| 961   | BUREAU OF EDUCATION & RESEARCH INC | \$295.00           |
| 962   | BUREAU OF EDUCATION & RESEARCH INC | \$295.00           |
| 963   | BUREAU OF EDUCATION & RESEARCH INC | \$590.00           |
| 964   | BUREAU OF EDUCATION & RESEARCH INC | \$1,390.00         |
| <b>BURLINGTON ENGLISH INC</b>                 |                                    | <b>\$6,576.00</b>  |
| 965   | BURLINGTON ENGLISH INC             | \$96.00            |
| 966   | BURLINGTON ENGLISH INC             | \$6,480.00         |
| <b>BURMAX COMPANY INC</b>                     |                                    | <b>\$5,091.43</b>  |
| 967   | BURMAX COMPANY INC                 | \$30.76            |
| 968   | BURMAX COMPANY INC                 | \$135.08           |
| 969   | BURMAX COMPANY INC                 | \$4,925.59         |
| <b>BUSY BEE JUMPERS PARENT CO</b>             |                                    | <b>\$8,757.50</b>  |
| 970   | BUSY BEE JUMPERS PARENT CO         | \$2,085.00         |
| 971   | BUSY BEE JUMPERS PARENT CO         | \$2,525.00         |
| 972   | BUSY BEE JUMPERS PARENT CO         | \$4,147.50         |
| <b>BUTLER WEIHMULLER KATZ CRAIG LLP</b>       |                                    | <b>\$40,000.00</b> |
| 973   | BUTLER WEIHMULLER KATZ CRAIG LLP   | \$40,000.00        |
| <b>BWB-SQUARE LLC</b>                         |                                    | <b>\$31,196.04</b> |
| 974   | BWB-SQUARE LLC                     | \$195.00           |
| 975   | BWB-SQUARE LLC                     | \$1,384.13         |
| 976   | BWB-SQUARE LLC                     | \$1,611.60         |
| 977   | BWB-SQUARE LLC                     | \$8,004.00         |
| 978   | BWB-SQUARE LLC                     | \$9,193.24         |
| 979   | BWB-SQUARE LLC                     | \$10,808.07        |
| <b>BYETTE INSURANCE AGENCY INC</b>            |                                    | <b>\$550.00</b>    |
| 980   | BYETTE INSURANCE AGENCY INC        | \$550.00           |
| <b>C AND J EQUIPMENT INC</b>                  |                                    | <b>\$1,683.52</b>  |
| 981   | C AND J EQUIPMENT INC              | \$1,683.52         |
| <b>C AND S SPECIALTY INC</b>                  |                                    | <b>\$8,533.84</b>  |
| 982   | C AND S SPECIALTY INC              | \$299.81           |
| 983   | C AND S SPECIALTY INC              | \$379.12           |
| 984   | C AND S SPECIALTY INC              | \$631.65           |
| 985   | C AND S SPECIALTY INC              | \$807.00           |
| 986   | C AND S SPECIALTY INC              | \$827.85           |
| 987   | C AND S SPECIALTY INC              | \$2,081.30         |
| 988   | C AND S SPECIALTY INC              | \$3,507.11         |
| <b>C N WOOD CO INC</b>                        |                                    | <b>\$4,523.65</b>  |
| 989   | C N WOOD CO INC                    | \$4,523.65         |
| <b>C N WOOD ENVIRO LLC</b>                    |                                    | <b>\$23,130.96</b> |
| 990   | C N WOOD ENVIRO LLC                | \$25.52            |
| 991   | C N WOOD ENVIRO LLC                | \$132.79           |
| 992   | C N WOOD ENVIRO LLC                | \$343.53           |
| 993   | C N WOOD ENVIRO LLC                | \$1,729.19         |
| 994   | C N WOOD ENVIRO LLC                | \$1,936.83         |
| 995   | C N WOOD ENVIRO LLC                | \$1,983.14         |
| 996   | C N WOOD ENVIRO LLC                | \$2,074.37         |

| ITEM NUMBER                               | VENDOR NAME                        | AMOUNT                |
|---|------------------------------------|-----------------------|
| 997                                       | C N WOOD ENVIRO LLC                | \$14,905.59           |
| <b>C NAUGHTON CORP</b>                    |                                    | <b>\$406,058.79</b>   |
| 998                                       | C NAUGHTON CORP                    | \$38,950.00           |
| 999                                       | C NAUGHTON CORP                    | \$77,472.60           |
| 1000                                      | C NAUGHTON CORP                    | \$289,636.19          |
| <b>CABOT RISK STRATEGIES LLC</b>          |                                    | <b>\$1,456,836.32</b> |
| 1001                                      | CABOT RISK STRATEGIES LLC          | \$8,444.00            |
| 1002                                      | CABOT RISK STRATEGIES LLC          | \$10,617.00           |
| 1003                                      | CABOT RISK STRATEGIES LLC          | \$218,344.00          |
| 1004                                      | CABOT RISK STRATEGIES LLC          | \$1,219,431.32        |
| <b>CAMBRIDGE HOUSING AUTHORITY</b>        |                                    | <b>\$286,951.80</b>   |
| 1005                                      | CAMBRIDGE HOUSING AUTHORITY        | \$36,951.80           |
| 1006                                      | CAMBRIDGE HOUSING AUTHORITY        | \$250,000.00          |
| <b>CAMBRIDGE PUBLIC HEALTH COMMISSION</b> |                                    | <b>\$123,894.91</b>   |
| 1007                                      | CAMBRIDGE PUBLIC HEALTH COMMISSION | \$45.00               |
| 1008                                      | CAMBRIDGE PUBLIC HEALTH COMMISSION | \$53.39               |
| 1009                                      | CAMBRIDGE PUBLIC HEALTH COMMISSION | \$54.65               |
| 1010                                      | CAMBRIDGE PUBLIC HEALTH COMMISSION | \$58.51               |
| 1011                                      | CAMBRIDGE PUBLIC HEALTH COMMISSION | \$65.91               |
| 1012                                      | CAMBRIDGE PUBLIC HEALTH COMMISSION | \$65.91               |
| 1013                                      | CAMBRIDGE PUBLIC HEALTH COMMISSION | \$88.18               |
| 1014                                      | CAMBRIDGE PUBLIC HEALTH COMMISSION | \$98.77               |
| 1015                                      | CAMBRIDGE PUBLIC HEALTH COMMISSION | \$100.00              |
| 1016                                      | CAMBRIDGE PUBLIC HEALTH COMMISSION | \$100.00              |
| 1017                                      | CAMBRIDGE PUBLIC HEALTH COMMISSION | \$100.00              |
| 1018                                      | CAMBRIDGE PUBLIC HEALTH COMMISSION | \$107.64              |
| 1019                                      | CAMBRIDGE PUBLIC HEALTH COMMISSION | \$119.82              |
| 1020                                      | CAMBRIDGE PUBLIC HEALTH COMMISSION | \$131.82              |
| 1021                                      | CAMBRIDGE PUBLIC HEALTH COMMISSION | \$138.60              |
| 1022                                      | CAMBRIDGE PUBLIC HEALTH COMMISSION | \$150.71              |
| 1023                                      | CAMBRIDGE PUBLIC HEALTH COMMISSION | \$172.30              |
| 1024                                      | CAMBRIDGE PUBLIC HEALTH COMMISSION | \$174.40              |
| 1025                                      | CAMBRIDGE PUBLIC HEALTH COMMISSION | \$180.13              |
| 1026                                      | CAMBRIDGE PUBLIC HEALTH COMMISSION | \$182.55              |
| 1027                                      | CAMBRIDGE PUBLIC HEALTH COMMISSION | \$231.59              |
| 1028                                      | CAMBRIDGE PUBLIC HEALTH COMMISSION | \$241.47              |
| 1029                                      | CAMBRIDGE PUBLIC HEALTH COMMISSION | \$320.68              |
| 1030                                      | CAMBRIDGE PUBLIC HEALTH COMMISSION | \$331.42              |
| 1031                                      | CAMBRIDGE PUBLIC HEALTH COMMISSION | \$336.14              |
| 1032                                      | CAMBRIDGE PUBLIC HEALTH COMMISSION | \$347.86              |
| 1033                                      | CAMBRIDGE PUBLIC HEALTH COMMISSION | \$355.37              |
| 1034                                      | CAMBRIDGE PUBLIC HEALTH COMMISSION | \$381.57              |
| 1035                                      | CAMBRIDGE PUBLIC HEALTH COMMISSION | \$387.67              |
| 1036                                      | CAMBRIDGE PUBLIC HEALTH COMMISSION | \$400.00              |
| 1037                                      | CAMBRIDGE PUBLIC HEALTH COMMISSION | \$458.84              |
| 1038                                      | CAMBRIDGE PUBLIC HEALTH COMMISSION | \$481.58              |
| 1039                                      | CAMBRIDGE PUBLIC HEALTH COMMISSION | \$560.00              |
| 1040                                      | CAMBRIDGE PUBLIC HEALTH COMMISSION | \$645.00              |
| 1041                                      | CAMBRIDGE PUBLIC HEALTH COMMISSION | \$674.69              |
| 1042                                      | CAMBRIDGE PUBLIC HEALTH COMMISSION | \$757.26              |
| 1043                                      | CAMBRIDGE PUBLIC HEALTH COMMISSION | \$762.71              |
| 1044                                      | CAMBRIDGE PUBLIC HEALTH COMMISSION | \$773.28              |
| 1045                                      | CAMBRIDGE PUBLIC HEALTH COMMISSION | \$810.00              |

| ITEM NUMBER                                 | VENDOR NAME                          | AMOUNT             |
|---|--------------------------------------|--------------------|
| 1046  | CAMBRIDGE PUBLIC HEALTH COMMISSION   | \$911.16           |
| 1047  | CAMBRIDGE PUBLIC HEALTH COMMISSION   | \$1,066.16         |
| 1048  | CAMBRIDGE PUBLIC HEALTH COMMISSION   | \$1,097.15         |
| 1049  | CAMBRIDGE PUBLIC HEALTH COMMISSION   | \$1,113.69         |
| 1050  | CAMBRIDGE PUBLIC HEALTH COMMISSION   | \$1,244.91         |
| 1051  | CAMBRIDGE PUBLIC HEALTH COMMISSION   | \$1,266.65         |
| 1052  | CAMBRIDGE PUBLIC HEALTH COMMISSION   | \$1,340.00         |
| 1053  | CAMBRIDGE PUBLIC HEALTH COMMISSION   | \$1,360.00         |
| 1054  | CAMBRIDGE PUBLIC HEALTH COMMISSION   | \$2,094.35         |
| 1055  | CAMBRIDGE PUBLIC HEALTH COMMISSION   | \$2,110.86         |
| 1056  | CAMBRIDGE PUBLIC HEALTH COMMISSION   | \$2,452.59         |
| 1057  | CAMBRIDGE PUBLIC HEALTH COMMISSION   | \$2,477.30         |
| 1058  | CAMBRIDGE PUBLIC HEALTH COMMISSION   | \$2,502.00         |
| 1059  | CAMBRIDGE PUBLIC HEALTH COMMISSION   | \$2,875.00         |
| 1060  | CAMBRIDGE PUBLIC HEALTH COMMISSION   | \$3,324.91         |
| 1061  | CAMBRIDGE PUBLIC HEALTH COMMISSION   | \$3,510.00         |
| 1062  | CAMBRIDGE PUBLIC HEALTH COMMISSION   | \$3,668.64         |
| 1063  | CAMBRIDGE PUBLIC HEALTH COMMISSION   | \$4,000.00         |
| 1064  | CAMBRIDGE PUBLIC HEALTH COMMISSION   | \$4,015.00         |
| 1065  | CAMBRIDGE PUBLIC HEALTH COMMISSION   | \$4,092.82         |
| 1066  | CAMBRIDGE PUBLIC HEALTH COMMISSION   | \$4,303.27         |
| 1067  | CAMBRIDGE PUBLIC HEALTH COMMISSION   | \$4,791.80         |
| 1068  | CAMBRIDGE PUBLIC HEALTH COMMISSION   | \$5,019.71         |
| 1069  | CAMBRIDGE PUBLIC HEALTH COMMISSION   | \$6,630.00         |
| 1070  | CAMBRIDGE PUBLIC HEALTH COMMISSION   | \$6,810.00         |
| 1071  | CAMBRIDGE PUBLIC HEALTH COMMISSION   | \$8,000.00         |
| 1072  | CAMBRIDGE PUBLIC HEALTH COMMISSION   | \$8,000.00         |
| 1073  | CAMBRIDGE PUBLIC HEALTH COMMISSION   | \$11,177.91        |
| 1074  | CAMBRIDGE PUBLIC HEALTH COMMISSION   | \$11,193.61        |
| <b>CAMBRIDGE REGIONAL MRI CENTER</b>        |                                      | <b>\$639.54</b>    |
| 1075  | CAMBRIDGE REGIONAL MRI CENTER        | \$639.54           |
| <b>CAMBRIDGE RENTAL EQUIPMENT INC</b>       |                                      | <b>\$358.00</b>    |
| 1076  | CAMBRIDGE RENTAL EQUIPMENT INC       | \$358.00           |
| <b>CAMBRIDGE SEVEN ASSOCIATES INC</b>       |                                      | <b>\$74,603.74</b> |
| 1077  | CAMBRIDGE SEVEN ASSOCIATES INC       | \$411.40           |
| 1078  | CAMBRIDGE SEVEN ASSOCIATES INC       | \$627.00           |
| 1079  | CAMBRIDGE SEVEN ASSOCIATES INC       | \$935.00           |
| 1080  | CAMBRIDGE SEVEN ASSOCIATES INC       | \$11,488.80        |
| 1081  | CAMBRIDGE SEVEN ASSOCIATES INC       | \$12,215.00        |
| 1082  | CAMBRIDGE SEVEN ASSOCIATES INC       | \$12,249.00        |
| 1083  | CAMBRIDGE SEVEN ASSOCIATES INC       | \$16,394.00        |
| 1084  | CAMBRIDGE SEVEN ASSOCIATES INC       | \$20,283.54        |
| <b>CAMELOT SPECIAL EVENTS AND TENTS INC</b> |                                      | <b>\$13,444.55</b> |
| 1085  | CAMELOT SPECIAL EVENTS AND TENTS INC | \$1,920.60         |
| 1086  | CAMELOT SPECIAL EVENTS AND TENTS INC | \$11,523.95        |
| <b>CANOBIE LAKE PARK CORPORATION</b>        |                                      | <b>\$5,840.00</b>  |
| 1087  | CANOBIE LAKE PARK CORPORATION        | \$5,840.00         |
| <b>CAPITAL STRATEGIC SOLUTIONS LLC</b>      |                                      | <b>\$38,218.75</b> |
| 1088  | CAPITAL STRATEGIC SOLUTIONS LLC      | \$325.00           |
| 1089  | CAPITAL STRATEGIC SOLUTIONS LLC      | \$360.00           |
| 1090  | CAPITAL STRATEGIC SOLUTIONS LLC      | \$1,200.00         |
| 1091  | CAPITAL STRATEGIC SOLUTIONS LLC      | \$1,320.00         |

| ITEM NUMBER                            | VENDOR NAME                     | AMOUNT             |
|--|---------------------------------|--------------------|
| 1092                                   | CAPITAL STRATEGIC SOLUTIONS LLC | \$1,560.00         |
| 1093                                   | CAPITAL STRATEGIC SOLUTIONS LLC | \$2,280.00         |
| 1094                                   | CAPITAL STRATEGIC SOLUTIONS LLC | \$3,240.00         |
| 1095                                   | CAPITAL STRATEGIC SOLUTIONS LLC | \$6,305.00         |
| 1096                                   | CAPITAL STRATEGIC SOLUTIONS LLC | \$6,683.00         |
| 1097                                   | CAPITAL STRATEGIC SOLUTIONS LLC | \$6,785.75         |
| 1098                                   | CAPITAL STRATEGIC SOLUTIONS LLC | \$8,160.00         |
| <b>CAPS COLLABORATIVE</b>              |                                 | <b>\$46,499.70</b> |
| 1099                                   | CAPS COLLABORATIVE              | \$4,530.00         |
| 1100                                   | CAPS COLLABORATIVE              | \$20,984.85        |
| 1101                                   | CAPS COLLABORATIVE              | \$20,984.85        |
| <b>CARA FOSTER-KARIM</b>               |                                 | <b>\$100.00</b>    |
| 1102                                   | CARA FOSTER-KARIM               | \$100.00           |
| <b>CARASOFT TECHNOLOGY CORPORATION</b> |                                 | <b>\$34,014.38</b> |
| 1103                                   | CARASOFT TECHNOLOGY CORPORATION | \$13,125.00        |
| 1104                                   | CARASOFT TECHNOLOGY CORPORATION | \$20,889.38        |
| <b>CARDINAL HEALTH INC</b>             |                                 | <b>\$62,165.79</b> |
| 1105                                   | CARDINAL HEALTH INC             | \$7,890.09         |
| 1106                                   | CARDINAL HEALTH INC             | \$9,968.70         |
| 1107                                   | CARDINAL HEALTH INC             | \$14,769.00        |
| 1108                                   | CARDINAL HEALTH INC             | \$29,538.00        |
| <b>CAREWORKS MANAGED CARE SERVICES</b> |                                 | <b>\$1,106.37</b>  |
| 1109                                   | CAREWORKS MANAGED CARE SERVICES | \$1.25             |
| 1110                                   | CAREWORKS MANAGED CARE SERVICES | \$2.18             |
| 1111                                   | CAREWORKS MANAGED CARE SERVICES | \$2.50             |
| 1112                                   | CAREWORKS MANAGED CARE SERVICES | \$3.26             |
| 1113                                   | CAREWORKS MANAGED CARE SERVICES | \$3.75             |
| 1114                                   | CAREWORKS MANAGED CARE SERVICES | \$19.63            |
| 1115                                   | CAREWORKS MANAGED CARE SERVICES | \$27.87            |
| 1116                                   | CAREWORKS MANAGED CARE SERVICES | \$35.53            |
| 1117                                   | CAREWORKS MANAGED CARE SERVICES | \$46.84            |
| 1118                                   | CAREWORKS MANAGED CARE SERVICES | \$58.87            |
| 1119                                   | CAREWORKS MANAGED CARE SERVICES | \$66.02            |
| 1120                                   | CAREWORKS MANAGED CARE SERVICES | \$71.44            |
| 1121                                   | CAREWORKS MANAGED CARE SERVICES | \$78.22            |
| 1122                                   | CAREWORKS MANAGED CARE SERVICES | \$92.76            |
| 1123                                   | CAREWORKS MANAGED CARE SERVICES | \$103.75           |
| 1124                                   | CAREWORKS MANAGED CARE SERVICES | \$492.50           |
| <b>CARISSA MYRE</b>                    |                                 | <b>\$1,200.00</b>  |
| 1125                                   | CARISSA MYRE                    | \$1,200.00         |
| <b>CARL GUSTAFSON PC</b>               |                                 | <b>\$2,139.70</b>  |
| 1126                                   | CARL GUSTAFSON PC               | \$96.98            |
| 1127                                   | CARL GUSTAFSON PC               | \$98.07            |
| 1128                                   | CARL GUSTAFSON PC               | \$118.59           |
| 1129                                   | CARL GUSTAFSON PC               | \$170.86           |
| 1130                                   | CARL GUSTAFSON PC               | \$399.43           |
| 1131                                   | CARL GUSTAFSON PC               | \$542.09           |
| 1132                                   | CARL GUSTAFSON PC               | \$713.68           |
| <b>CARL MCDONALD</b>                   |                                 | <b>\$104.00</b>    |
| 1133                                   | CARL MCDONALD                   | \$104.00           |
| <b>CARL STAUFFER</b>                   |                                 | <b>\$750.00</b>    |

| ITEM NUMBER                               | VENDOR NAME                        | AMOUNT              |
|---|------------------------------------|---------------------|
| 1134                                      | CARL STAUFFER                      | \$750.00            |
| <b>CARLI FENCE CO INC</b>                 |                                    | <b>\$349,129.50</b> |
| 1135                                      | CARLI FENCE CO INC                 | \$1,198.50          |
| 1136                                      | CARLI FENCE CO INC                 | \$1,695.00          |
| 1137                                      | CARLI FENCE CO INC                 | \$1,771.00          |
| 1138                                      | CARLI FENCE CO INC                 | \$2,581.00          |
| 1139                                      | CARLI FENCE CO INC                 | \$3,604.00          |
| 1140                                      | CARLI FENCE CO INC                 | \$7,275.00          |
| 1141                                      | CARLI FENCE CO INC                 | \$12,112.50         |
| 1142                                      | CARLI FENCE CO INC                 | \$12,408.00         |
| 1143                                      | CARLI FENCE CO INC                 | \$19,290.00         |
| 1144                                      | CARLI FENCE CO INC                 | \$57,365.00         |
| 1145                                      | CARLI FENCE CO INC                 | \$61,682.00         |
| 1146                                      | CARLI FENCE CO INC                 | \$63,815.00         |
| 1147                                      | CARLI FENCE CO INC                 | \$104,332.50        |
| <b>CARMINE LOCONTE</b>                    |                                    | <b>\$224.00</b>     |
| 1148                                      | CARMINE LOCONTE                    | \$112.00            |
| 1149                                      | CARMINE LOCONTE                    | \$112.00            |
| <b>CAROLICIOUS LLC</b>                    |                                    | <b>\$337.50</b>     |
| 1150                                      | CAROLICIOUS LLC                    | \$337.50            |
| <b>CAROLINA BIOLOGICAL SUPPLY COMPANY</b> |                                    | <b>\$2,170.07</b>   |
| 1151                                      | CAROLINA BIOLOGICAL SUPPLY COMPANY | \$160.54            |
| 1152                                      | CAROLINA BIOLOGICAL SUPPLY COMPANY | \$981.73            |
| 1153                                      | CAROLINA BIOLOGICAL SUPPLY COMPANY | \$1,027.80          |
| <b>CAROLINE BRADBURY</b>                  |                                    | <b>\$670.00</b>     |
| 1154                                      | CAROLINE BRADBURY                  | \$80.00             |
| 1155                                      | CAROLINE BRADBURY                  | \$90.00             |
| 1156                                      | CAROLINE BRADBURY                  | \$120.00            |
| 1157                                      | CAROLINE BRADBURY                  | \$140.00            |
| 1158                                      | CAROLINE BRADBURY                  | \$240.00            |
| <b>CAROLINE FREDERICKS</b>                |                                    | <b>\$180.00</b>     |
| 1159                                      | CAROLINE FREDERICKS                | \$180.00            |
| <b>CAROLINE HANLY</b>                     |                                    | <b>\$3,484.00</b>   |
| 1160                                      | CAROLINE HANLY                     | \$3,484.00          |
| <b>CAROLINE RAFTERY</b>                   |                                    | <b>\$200.00</b>     |
| 1161                                      | CAROLINE RAFTERY                   | \$200.00            |
| <b>CAROLYN M MUSKAT</b>                   |                                    | <b>\$1,500.00</b>   |
| 1162                                      | CAROLYN M MUSKAT                   | \$1,500.00          |
| <b>CAROLYNE SILVA SOUZA</b>               |                                    | <b>\$7,200.00</b>   |
| 1163                                      | CAROLYNE SILVA SOUZA               | \$3,600.00          |
| 1164                                      | CAROLYNE SILVA SOUZA               | \$3,600.00          |
| <b>CARRIER CORPORATION</b>                |                                    | <b>\$1,995.00</b>   |
| 1165                                      | CARRIER CORPORATION                | \$1,995.00          |
| <b>CARROL BROS INC</b>                    |                                    | <b>\$1,575.00</b>   |
| 1166                                      | CARROL BROS INC                    | \$1,575.00          |
| <b>CARROT-TOP INDUSTRIES INC</b>          |                                    | <b>\$302.92</b>     |
| 1167                                      | CARROT-TOP INDUSTRIES INC          | \$302.92            |
| <b>CASCAP REALTY INC</b>                  |                                    | <b>\$77,773.29</b>  |
| 1168                                      | CASCAP REALTY INC                  | \$27,059.77         |

| ITEM NUMBER   | VENDOR NAME                                     | AMOUNT              |
|---|---|---------------------|
| 1169  | CASCAP REALTY INC                               | \$50,713.52         |
| <b>CASELLA RECYCLING LLC</b>                            |   | <b>\$439,607.59</b> |
| 1170  | CASELLA RECYCLING LLC                           | \$45,791.81         |
| 1171  | CASELLA RECYCLING LLC                           | \$51,075.24         |
| 1172  | CASELLA RECYCLING LLC                           | \$51,672.50         |
| 1173  | CASELLA RECYCLING LLC                           | \$52,768.78         |
| 1174  | CASELLA RECYCLING LLC                           | \$55,556.74         |
| 1175  | CASELLA RECYCLING LLC                           | \$58,751.54         |
| 1176  | CASELLA RECYCLING LLC                           | \$60,542.22         |
| 1177  | CASELLA RECYCLING LLC                           | \$63,448.76         |
| <b>CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC</b>    |   | <b>\$38,211.25</b>  |
| 1178  | CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC   | \$288.75            |
| 1179  | CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC   | \$4,620.00          |
| 1180  | CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC   | \$9,625.00          |
| 1181  | CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC   | \$11,550.00         |
| 1182  | CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC   | \$12,127.50         |
| <b>CASEY HALL TRAINING ASSOCIATES LLC</b>               |   | <b>\$22,200.00</b>  |
| 1183  | CASEY HALL TRAINING ASSOCIATES LLC              | \$1,200.00          |
| 1184  | CASEY HALL TRAINING ASSOCIATES LLC              | \$4,500.00          |
| 1185  | CASEY HALL TRAINING ASSOCIATES LLC              | \$7,500.00          |
| 1186  | CASEY HALL TRAINING ASSOCIATES LLC              | \$9,000.00          |
| <b>CASON'S EQUIPMENT COMPANY</b>                        |   | <b>\$1,493.92</b>   |
| 1187  | CASON'S EQUIPMENT COMPANY                       | \$615.96            |
| 1188  | CASON'S EQUIPMENT COMPANY                       | \$877.96            |
| <b>CATALDO AMBULANCE SVC INC</b>                        |   | <b>\$1,263.92</b>   |
| 1189  | CATALDO AMBULANCE SVC INC                       | \$108.38            |
| 1190  | CATALDO AMBULANCE SVC INC                       | \$366.44            |
| 1191  | CATALDO AMBULANCE SVC INC                       | \$372.89            |
| 1192  | CATALDO AMBULANCE SVC INC                       | \$416.21            |
| <b>CATALIS PUBLIC WORKS AND CITIZEN ENGAGEMENT LLC</b>  |   | <b>\$51,040.58</b>  |
| 1193  | CATALIS PUBLIC WORKS AND CITIZEN ENGAGEMENT LLC | \$51,040.58         |
| <b>CATAPULT LEARNING LLC</b>                            |   | <b>\$5,028.82</b>   |
| 1194  | CATAPULT LEARNING LLC                           | \$1,622.20          |
| 1195  | CATAPULT LEARNING LLC                           | \$3,406.62          |
| <b>CATAVENTO BOOKS LLC</b>                              |   | <b>\$4,281.05</b>   |
| 1196  | CATAVENTO BOOKS LLC                             | \$4,281.05          |
| <b>CATHERINE FLAHERTY</b>                               |   | <b>\$150.00</b>     |
| 1197  | CATHERINE FLAHERTY                              | \$150.00            |
| <b>CATHERINE GREEN</b>                                  |   | <b>\$2,500.00</b>   |
| 1198  | CATHERINE GREEN                                 | \$2,500.00          |
| <b>CATHERINE NAKATO</b>                                 |   | <b>\$1,900.00</b>   |
| 1199  | CATHERINE NAKATO                                | \$400.00            |
| 1200  | CATHERINE NAKATO                                | \$1,500.00          |
| <b>CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE OF</b> |   | <b>\$6,305.14</b>   |
| 1201  | CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE ( | \$6,305.14          |
| <b>CBA LANDSCAPE ARCHITECTS</b>                         |   | <b>\$86,615.00</b>  |
| 1202  | CBA LANDSCAPE ARCHITECTS                        | \$830.00            |
| 1203  | CBA LANDSCAPE ARCHITECTS                        | \$2,075.00          |
| 1204  | CBA LANDSCAPE ARCHITECTS                        | \$4,062.50          |

| ITEM NUMBER                 | VENDOR NAME              | AMOUNT              |
|-----------------------------|--------------------------|---------------------|
| 1205                        | CBA LANDSCAPE ARCHITECTS | \$6,050.00          |
| 1206                        | CBA LANDSCAPE ARCHITECTS | \$6,892.50          |
| 1207                        | CBA LANDSCAPE ARCHITECTS | \$21,175.00         |
| 1208                        | CBA LANDSCAPE ARCHITECTS | \$21,330.00         |
| 1209                        | CBA LANDSCAPE ARCHITECTS | \$24,200.00         |
| <b>CBIZ CPAS PC</b>         |                          | <b>\$17,600.00</b>  |
| 1210                        | CBIZ CPAS PC             | \$1,500.00          |
| 1211                        | CBIZ CPAS PC             | \$2,500.00          |
| 1212                        | CBIZ CPAS PC             | \$13,600.00         |
| <b>CBM LLC</b>              |                          | <b>\$3,037.59</b>   |
| 1213                        | CBM LLC                  | \$3,037.59          |
| <b>CDW LLC</b>              |                          | <b>\$36,924.19</b>  |
| 1214                        | CDW LLC                  | \$82.55             |
| 1215                        | CDW LLC                  | \$254.48            |
| 1216                        | CDW LLC                  | \$398.00            |
| 1217                        | CDW LLC                  | \$553.00            |
| 1218                        | CDW LLC                  | \$3,470.16          |
| 1219                        | CDW LLC                  | \$32,166.00         |
| <b>CELLCO PARTNERSHIP</b>   |                          | <b>\$255,852.44</b> |
| 1220                        | CELLCO PARTNERSHIP       | \$740.47            |
| 1221                        | CELLCO PARTNERSHIP       | \$749.99            |
| 1222                        | CELLCO PARTNERSHIP       | \$1,117.28          |
| 1223                        | CELLCO PARTNERSHIP       | \$1,519.08          |
| 1224                        | CELLCO PARTNERSHIP       | \$1,928.41          |
| 1225                        | CELLCO PARTNERSHIP       | \$2,099.87          |
| 1226                        | CELLCO PARTNERSHIP       | \$2,108.82          |
| 1227                        | CELLCO PARTNERSHIP       | \$2,259.45          |
| 1228                        | CELLCO PARTNERSHIP       | \$2,259.45          |
| 1229                        | CELLCO PARTNERSHIP       | \$2,259.53          |
| 1230                        | CELLCO PARTNERSHIP       | \$2,259.65          |
| 1231                        | CELLCO PARTNERSHIP       | \$2,259.89          |
| 1232                        | CELLCO PARTNERSHIP       | \$2,260.03          |
| 1233                        | CELLCO PARTNERSHIP       | \$23,243.86         |
| 1234                        | CELLCO PARTNERSHIP       | \$23,527.41         |
| 1235                        | CELLCO PARTNERSHIP       | \$27,959.33         |
| 1236                        | CELLCO PARTNERSHIP       | \$30,355.31         |
| 1237                        | CELLCO PARTNERSHIP       | \$30,654.16         |
| 1238                        | CELLCO PARTNERSHIP       | \$31,475.93         |
| 1239                        | CELLCO PARTNERSHIP       | \$32,284.15         |
| 1240                        | CELLCO PARTNERSHIP       | \$32,530.37         |
| <b>CELLEBRITE USA CORP</b>  |                          | <b>\$330.00</b>     |
| 1241                        | CELLEBRITE USA CORP      | \$330.00            |
| <b>CENGAGE LEARNING INC</b> |                          | <b>\$15,515.44</b>  |
| 1242                        | CENGAGE LEARNING INC     | \$19.79             |
| 1243                        | CENGAGE LEARNING INC     | \$22.39             |
| 1244                        | CENGAGE LEARNING INC     | \$24.69             |
| 1245                        | CENGAGE LEARNING INC     | \$24.79             |
| 1246                        | CENGAGE LEARNING INC     | \$27.20             |
| 1247                        | CENGAGE LEARNING INC     | \$54.39             |
| 1248                        | CENGAGE LEARNING INC     | \$59.98             |
| 1249                        | CENGAGE LEARNING INC     | \$75.20             |
| 1250                        | CENGAGE LEARNING INC     | \$80.00             |

| ITEM NUMBER   | VENDOR NAME                                   | AMOUNT             |
|---|---|--------------------|
| 1251  | CENGAGE LEARNING INC                          | \$80.00            |
| 1252  | CENGAGE LEARNING INC                          | \$86.38            |
| 1253  | CENGAGE LEARNING INC                          | \$109.58           |
| 1254  | CENGAGE LEARNING INC                          | \$211.94           |
| 1255  | CENGAGE LEARNING INC                          | \$273.52           |
| 1256  | CENGAGE LEARNING INC                          | \$299.06           |
| 1257  | CENGAGE LEARNING INC                          | \$299.90           |
| 1258  | CENGAGE LEARNING INC                          | \$538.96           |
| 1259  | CENGAGE LEARNING INC                          | \$835.34           |
| 1260  | CENGAGE LEARNING INC                          | \$1,100.00         |
| 1261  | CENGAGE LEARNING INC                          | \$1,126.64         |
| 1262  | CENGAGE LEARNING INC                          | \$1,514.40         |
| 1263  | CENGAGE LEARNING INC                          | \$8,651.29         |
| <b>CENTER FOR APPLIED LINGUISTICS</b>                     |   | <b>\$2,950.00</b>  |
| 1264  | CENTER FOR APPLIED LINGUISTICS                | \$1,180.00         |
| 1265  | CENTER FOR APPLIED LINGUISTICS                | \$1,770.00         |
| <b>CENTER FOR ARABIC CULTURE INC</b>                      |   | <b>\$2,775.00</b>  |
| 1266  | CENTER FOR ARABIC CULTURE INC                 | \$2,775.00         |
| <b>CENTER FOR RESPONSIVE SCHOOLS INC</b>                  |   | <b>\$3,458.00</b>  |
| 1267  | CENTER FOR RESPONSIVE SCHOOLS INC             | \$3,458.00         |
| <b>CENTERS FOR MEDICARE &amp; MEDICAID SERVICES</b>       |   | <b>\$79,012.50</b> |
| 1268  | CENTERS FOR MEDICARE & MEDICAID SERVICES      | \$9,398.00         |
| 1269  | CENTERS FOR MEDICARE & MEDICAID SERVICES      | \$9,583.00         |
| 1270  | CENTERS FOR MEDICARE & MEDICAID SERVICES      | \$9,657.00         |
| 1271  | CENTERS FOR MEDICARE & MEDICAID SERVICES      | \$9,694.00         |
| 1272  | CENTERS FOR MEDICARE & MEDICAID SERVICES      | \$9,694.00         |
| 1273  | CENTERS FOR MEDICARE & MEDICAID SERVICES      | \$10,205.50        |
| 1274  | CENTERS FOR MEDICARE & MEDICAID SERVICES      | \$10,390.50        |
| 1275  | CENTERS FOR MEDICARE & MEDICAID SERVICES      | \$10,390.50        |
| <b>CENTRAL MASSACHUSETTS AREA HEALTH EDUCATION CENTER</b> |   | <b>\$1,500.00</b>  |
| 1276  | CENTRAL MASSACHUSETTS AREA HEALTH EDUCATION C | \$1,500.00         |
| <b>CENTRAL PAPER COMPANY INC</b>                          |   | <b>\$20,517.50</b> |
| 1277  | CENTRAL PAPER COMPANY INC                     | \$105.49           |
| 1278  | CENTRAL PAPER COMPANY INC                     | \$791.13           |
| 1279  | CENTRAL PAPER COMPANY INC                     | \$845.45           |
| 1280  | CENTRAL PAPER COMPANY INC                     | \$915.30           |
| 1281  | CENTRAL PAPER COMPANY INC                     | \$978.48           |
| 1282  | CENTRAL PAPER COMPANY INC                     | \$1,252.40         |
| 1283  | CENTRAL PAPER COMPANY INC                     | \$1,930.71         |
| 1284  | CENTRAL PAPER COMPANY INC                     | \$2,433.54         |
| 1285  | CENTRAL PAPER COMPANY INC                     | \$2,872.44         |
| 1286  | CENTRAL PAPER COMPANY INC                     | \$4,093.45         |
| 1287  | CENTRAL PAPER COMPANY INC                     | \$4,299.11         |
| <b>CENTURION PARTNERS HEALTH &amp; FITNESS LLC</b>        |   | <b>\$11,099.15</b> |
| 1288  | CENTURION PARTNERS HEALTH & FITNESS LLC       | \$800.00           |
| 1289  | CENTURION PARTNERS HEALTH & FITNESS LLC       | \$10,299.15        |
| <b>CENTURY TYPOGRAPHY INC</b>                             |   | <b>\$730.00</b>    |
| 1290  | CENTURY TYPOGRAPHY INC                        | \$730.00           |
| <b>CESAR MERINO</b>                                       |   | <b>\$225.00</b>    |
| 1291  | CESAR MERINO                                  | \$50.00            |
| 1292  | CESAR MERINO                                  | \$50.00            |

| ITEM NUMBER                            | VENDOR NAME                     | AMOUNT              |
|--|---------------------------------|---------------------|
| 1293                                   | CESAR MERINO                    | \$50.00             |
| 1294                                   | CESAR MERINO                    | \$75.00             |
| <b>CETRA INC</b>                       |                                 | <b>\$15,054.89</b>  |
| 1295                                   | CETRA INC                       | \$45.36             |
| 1296                                   | CETRA INC                       | \$946.46            |
| 1297                                   | CETRA INC                       | \$1,036.14          |
| 1298                                   | CETRA INC                       | \$1,833.00          |
| 1299                                   | CETRA INC                       | \$5,362.56          |
| 1300                                   | CETRA INC                       | \$5,831.37          |
| <b>CHADWICK-BAROSS INC</b>             |                                 | <b>\$3,552.99</b>   |
| 1301                                   | CHADWICK-BAROSS INC             | \$918.76            |
| 1302                                   | CHADWICK-BAROSS INC             | \$2,634.23          |
| <b>CHAHAT KALIA</b>                    |                                 | <b>\$950.00</b>     |
| 1303                                   | CHAHAT KALIA                    | \$950.00            |
| <b>CHARGE MOMMY BOOKS LLC</b>          |                                 | <b>\$651.22</b>     |
| 1304                                   | CHARGE MOMMY BOOKS LLC          | \$651.22            |
| <b>CHARLES CONTRACTING CO INC</b>      |                                 | <b>\$973,131.02</b> |
| 1305                                   | CHARLES CONTRACTING CO INC      | \$15,003.68         |
| 1306                                   | CHARLES CONTRACTING CO INC      | \$231,731.16        |
| 1307                                   | CHARLES CONTRACTING CO INC      | \$334,176.71        |
| 1308                                   | CHARLES CONTRACTING CO INC      | \$392,219.47        |
| <b>CHARLES D ELLIS</b>                 |                                 | <b>\$4,800.00</b>   |
| 1309                                   | CHARLES D ELLIS                 | \$4,800.00          |
| <b>CHARLES F WOOD</b>                  |                                 | <b>\$129.00</b>     |
| 1310                                   | CHARLES F WOOD                  | \$129.00            |
| <b>CHARLES GERLACH</b>                 |                                 | <b>\$500.01</b>     |
| 1311                                   | CHARLES GERLACH                 | \$166.67            |
| 1312                                   | CHARLES GERLACH                 | \$166.67            |
| 1313                                   | CHARLES GERLACH                 | \$166.67            |
| <b>CHARLES RIVER RECREATION INC</b>    |                                 | <b>\$327.60</b>     |
| 1314                                   | CHARLES RIVER RECREATION INC    | \$327.60            |
| <b>CHARLES SENIOR</b>                  |                                 | <b>\$156.00</b>     |
| 1315                                   | CHARLES SENIOR                  | \$156.00            |
| <b>CHARLES TASHJIAN</b>                |                                 | <b>\$104.00</b>     |
| 1316                                   | CHARLES TASHJIAN                | \$104.00            |
| <b>CHARLES W HANSEN</b>                |                                 | <b>\$1,200.00</b>   |
| 1317                                   | CHARLES W HANSEN                | \$1,200.00          |
| <b>CHARLOTTE ENGVALL</b>               |                                 | <b>\$500.01</b>     |
| 1318                                   | CHARLOTTE ENGVALL               | \$166.67            |
| 1319                                   | CHARLOTTE ENGVALL               | \$166.67            |
| 1320                                   | CHARLOTTE ENGVALL               | \$166.67            |
| <b>CHARTER CONTRACTING COMPANY LLC</b> |                                 | <b>\$119,213.20</b> |
| 1321                                   | CHARTER CONTRACTING COMPANY LLC | \$13,570.55         |
| 1322                                   | CHARTER CONTRACTING COMPANY LLC | \$15,841.25         |
| 1323                                   | CHARTER CONTRACTING COMPANY LLC | \$29,000.00         |
| 1324                                   | CHARTER CONTRACTING COMPANY LLC | \$60,801.40         |
| <b>CHATTERBOXES LLC</b>                |                                 | <b>\$5,642.53</b>   |
| 1325                                   | CHATTERBOXES LLC                | \$115.63            |
| 1326                                   | CHATTERBOXES LLC                | \$231.25            |

| ITEM NUMBER                        | VENDOR NAME                 | AMOUNT            |
|------------------------------------|-----------------------------|-------------------|
| 1327                               | CHATTERBOXES LLC            | \$231.25          |
| 1328                               | CHATTERBOXES LLC            | \$231.25          |
| 1329                               | CHATTERBOXES LLC            | \$231.25          |
| 1330                               | CHATTERBOXES LLC            | \$231.25          |
| 1331                               | CHATTERBOXES LLC            | \$231.25          |
| 1332                               | CHATTERBOXES LLC            | \$231.25          |
| 1333                               | CHATTERBOXES LLC            | \$231.25          |
| 1334                               | CHATTERBOXES LLC            | \$231.25          |
| 1335                               | CHATTERBOXES LLC            | \$231.25          |
| 1336                               | CHATTERBOXES LLC            | \$346.88          |
| 1337                               | CHATTERBOXES LLC            | \$439.38          |
| 1338                               | CHATTERBOXES LLC            | \$462.50          |
| 1339                               | CHATTERBOXES LLC            | \$462.50          |
| 1340                               | CHATTERBOXES LLC            | \$1,503.14        |
| <b>CHERYL WELSH</b>                |                             | <b>\$104.00</b>   |
| 1341                               | CHERYL WELSH                | \$104.00          |
| <b>CHES WIZARDS</b>                |                             | <b>\$6,250.00</b> |
| 1342                               | CHES WIZARDS                | \$6,250.00        |
| <b>CHET MURRAY</b>                 |                             | <b>\$156.00</b>   |
| 1343                               | CHET MURRAY                 | \$156.00          |
| <b>CHG MEDICAL STAFFING</b>        |                             | <b>\$700.00</b>   |
| 1344                               | CHG MEDICAL STAFFING        | \$700.00          |
| <b>CHILDREN'S HOSPITAL</b>         |                             | <b>\$4,166.42</b> |
| 1345                               | CHILDREN'S HOSPITAL         | \$33.42           |
| 1346                               | CHILDREN'S HOSPITAL         | \$100.00          |
| 1347                               | CHILDREN'S HOSPITAL         | \$100.00          |
| 1348                               | CHILDREN'S HOSPITAL         | \$320.00          |
| 1349                               | CHILDREN'S HOSPITAL         | \$400.00          |
| 1350                               | CHILDREN'S HOSPITAL         | \$3,213.00        |
| <b>CHRIS FORKEY</b>                |                             | <b>\$1,300.00</b> |
| 1351                               | CHRIS FORKEY                | \$1,300.00        |
| <b>CHRIS STOPFORD</b>              |                             | <b>\$312.00</b>   |
| 1352                               | CHRIS STOPFORD              | \$156.00          |
| 1353                               | CHRIS STOPFORD              | \$156.00          |
| <b>CHRISTINA ESPINOLA</b>          |                             | <b>\$945.00</b>   |
| 1354                               | CHRISTINA ESPINOLA          | \$945.00          |
| <b>CHRISTINE ANN EVANS</b>         |                             | <b>\$2,000.00</b> |
| 1355                               | CHRISTINE ANN EVANS         | \$1,000.00        |
| 1356                               | CHRISTINE ANN EVANS         | \$1,000.00        |
| <b>CHRISTINE CASSANO PELLETIER</b> |                             | <b>\$9,900.00</b> |
| 1357                               | CHRISTINE CASSANO PELLETIER | \$9,900.00        |
| <b>CHRISTINE THOMPSON</b>          |                             | <b>\$272.00</b>   |
| 1358                               | CHRISTINE THOMPSON          | \$272.00          |
| <b>CHRISTOPER POTEET</b>           |                             | <b>\$3,592.25</b> |
| 1359                               | CHRISTOPER POTEET           | \$3,592.25        |
| <b>CHRISTOPHER ABRUZZESE</b>       |                             | <b>\$86.00</b>    |
| 1360                               | CHRISTOPHER ABRUZZESE       | \$86.00           |
| <b>CHRISTOPHER BARTLETT</b>        |                             | <b>\$1,500.00</b> |
| 1361                               | CHRISTOPHER BARTLETT        | \$1,500.00        |

| ITEM NUMBER  | VENDOR NAME                                     | AMOUNT                |
|--|---|-----------------------|
| <b>CHRISTOPHER CARLSMIT</b>                            |   | <b>\$208.00</b>       |
| 1362   | CHRISTOPHER CARLSMIT                            | \$104.00              |
| 1363   | CHRISTOPHER CARLSMIT                            | \$104.00              |
| <b>CHRISTOPHER CARTER</b>                              |   | <b>\$140.00</b>       |
| 1364   | CHRISTOPHER CARTER                              | \$140.00              |
| <b>CHRISTOPHER COLARULLO</b>                           |   | <b>\$450.00</b>       |
| 1365   | CHRISTOPHER COLARULLO                           | \$450.00              |
| <b>CHRISTOPHER DESROCHERS</b>                          |   | <b>\$258.00</b>       |
| 1366   | CHRISTOPHER DESROCHERS                          | \$86.00               |
| 1367   | CHRISTOPHER DESROCHERS                          | \$172.00              |
| <b>CHRISTOPHER FINN</b>                                |   | <b>\$112.00</b>       |
| 1368   | CHRISTOPHER FINN                                | \$112.00              |
| <b>CHRISTOPHER JAY ANGELOSANTE</b>                     |   | <b>\$562.50</b>       |
| 1369   | CHRISTOPHER JAY ANGELOSANTE                     | \$562.50              |
| <b>CHRISTOPHER POLLEYS</b>                             |   | <b>\$446.00</b>       |
| 1370   | CHRISTOPHER POLLEYS                             | \$78.00               |
| 1371   | CHRISTOPHER POLLEYS                             | \$100.00              |
| 1372   | CHRISTOPHER POLLEYS                             | \$112.00              |
| 1373   | CHRISTOPHER POLLEYS                             | \$156.00              |
| <b>CHRISTOPHER WARD</b>                                |   | <b>\$9,649.50</b>     |
| 1374   | CHRISTOPHER WARD                                | \$600.00              |
| 1375   | CHRISTOPHER WARD                                | \$600.00              |
| 1376   | CHRISTOPHER WARD                                | \$712.50              |
| 1377   | CHRISTOPHER WARD                                | \$1,200.00            |
| 1378   | CHRISTOPHER WARD                                | \$1,425.00            |
| 1379   | CHRISTOPHER WARD                                | \$1,512.00            |
| 1380   | CHRISTOPHER WARD                                | \$1,800.00            |
| 1381   | CHRISTOPHER WARD                                | \$1,800.00            |
| <b>CHRISTY FELIX</b>                                   |   | <b>\$500.00</b>       |
| 1382   | CHRISTY FELIX                                   | \$500.00              |
| <b>CHRYSALIS ENVIRONMENTAL SERVICES LLC</b>            |   | <b>\$3,730.00</b>     |
| 1383   | CHRYSALIS ENVIRONMENTAL SERVICES LLC            | \$185.00              |
| 1384   | CHRYSALIS ENVIRONMENTAL SERVICES LLC            | \$370.00              |
| 1385   | CHRYSALIS ENVIRONMENTAL SERVICES LLC            | \$770.00              |
| 1386   | CHRYSALIS ENVIRONMENTAL SERVICES LLC            | \$1,185.00            |
| 1387   | CHRYSALIS ENVIRONMENTAL SERVICES LLC            | \$1,220.00            |
| <b>CHUCKLES INC</b>                                    |   | <b>\$1,524.96</b>     |
| 1388   | CHUCKLES INC                                    | \$1,524.96            |
| <b>CHYTEN EDUCATIONAL SERVICES</b>                     |   | <b>\$17,254.25</b>    |
| 1389   | CHYTEN EDUCATIONAL SERVICES                     | \$7,404.25            |
| 1390   | CHYTEN EDUCATIONAL SERVICES                     | \$9,850.00            |
| <b>CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)</b> |   | <b>\$1,655,382.10</b> |
| 1391   | CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC) | \$181,900.58          |
| 1392   | CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC) | \$182,916.33          |
| 1393   | CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC) | \$183,266.45          |
| 1394   | CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC) | \$183,340.25          |
| 1395   | CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC) | \$184,224.76          |
| 1396   | CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC) | \$184,345.01          |
| 1397   | CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC) | \$184,667.36          |
| 1398   | CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC) | \$184,726.54          |

| ITEM NUMBER                                      | VENDOR NAME                                     | AMOUNT              |
|--|---|---------------------|
| 1399   | CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC) | \$185,994.82        |
| <b>CINDY HICKEY</b>                              |   | <b>\$500.01</b>     |
| 1400   | CINDY HICKEY                                    | \$166.67            |
| 1401   | CINDY HICKEY                                    | \$166.67            |
| 1402   | CINDY HICKEY                                    | \$166.67            |
| <b>CINDY MAAK</b>                                |   | <b>\$1,500.26</b>   |
| 1403   | CINDY MAAK                                      | \$1,500.26          |
| <b>CITIZEN OBSERVER LLC</b>                      |   | <b>\$3,980.00</b>   |
| 1404   | CITIZEN OBSERVER LLC                            | \$3,980.00          |
| <b>CITIZENS HOUSING AND PLANNING ASSOCIATION</b> |   | <b>\$300.00</b>     |
| 1405   | CITIZENS HOUSING AND PLANNING ASSOCIATION       | \$50.00             |
| 1406   | CITIZENS HOUSING AND PLANNING ASSOCIATION       | \$250.00            |
| <b>CITRON HYGIENE US CORP</b>                    |   | <b>\$4,633.32</b>   |
| 1407   | CITRON HYGIENE US CORP                          | \$48.75             |
| 1408   | CITRON HYGIENE US CORP                          | \$48.75             |
| 1409   | CITRON HYGIENE US CORP                          | \$48.75             |
| 1410   | CITRON HYGIENE US CORP                          | \$97.50             |
| 1411   | CITRON HYGIENE US CORP                          | \$107.25            |
| 1412   | CITRON HYGIENE US CORP                          | \$138.75            |
| 1413   | CITRON HYGIENE US CORP                          | \$454.98            |
| 1414   | CITRON HYGIENE US CORP                          | \$454.98            |
| 1415   | CITRON HYGIENE US CORP                          | \$454.98            |
| 1416   | CITRON HYGIENE US CORP                          | \$454.98            |
| 1417   | CITRON HYGIENE US CORP                          | \$454.98            |
| 1418   | CITRON HYGIENE US CORP                          | \$454.98            |
| 1419   | CITRON HYGIENE US CORP                          | \$454.98            |
| 1420   | CITRON HYGIENE US CORP                          | \$454.98            |
| 1421   | CITRON HYGIENE US CORP                          | \$503.73            |
| <b>CITY HALL SYSTEMS INC</b>                     |   | <b>\$161,012.26</b> |
| 1422   | CITY HALL SYSTEMS INC                           | \$146.73            |
| 1423   | CITY HALL SYSTEMS INC                           | \$177.08            |
| 1424   | CITY HALL SYSTEMS INC                           | \$309.33            |
| 1425   | CITY HALL SYSTEMS INC                           | \$472.51            |
| 1426   | CITY HALL SYSTEMS INC                           | \$609.89            |
| 1427   | CITY HALL SYSTEMS INC                           | \$631.00            |
| 1428   | CITY HALL SYSTEMS INC                           | \$743.50            |
| 1429   | CITY HALL SYSTEMS INC                           | \$870.78            |
| 1430   | CITY HALL SYSTEMS INC                           | \$1,020.29          |
| 1431   | CITY HALL SYSTEMS INC                           | \$1,316.50          |
| 1432   | CITY HALL SYSTEMS INC                           | \$1,586.00          |
| 1433   | CITY HALL SYSTEMS INC                           | \$1,925.79          |
| 1434   | CITY HALL SYSTEMS INC                           | \$2,153.58          |
| 1435   | CITY HALL SYSTEMS INC                           | \$2,730.50          |
| 1436   | CITY HALL SYSTEMS INC                           | \$3,105.00          |
| 1437   | CITY HALL SYSTEMS INC                           | \$13,531.36         |
| 1438   | CITY HALL SYSTEMS INC                           | \$14,118.61         |
| 1439   | CITY HALL SYSTEMS INC                           | \$14,930.28         |
| 1440   | CITY HALL SYSTEMS INC                           | \$14,954.08         |
| 1441   | CITY HALL SYSTEMS INC                           | \$16,654.60         |
| 1442   | CITY HALL SYSTEMS INC                           | \$16,877.88         |
| 1443   | CITY HALL SYSTEMS INC                           | \$17,021.90         |
| 1444   | CITY HALL SYSTEMS INC                           | \$17,428.33         |

| ITEM NUMBER                | VENDOR NAME           | AMOUNT             |
|----------------------------|-----------------------|--------------------|
| 1445                       | CITY HALL SYSTEMS INC | \$17,696.74        |
| <b>CITY OF BOSTON</b>      |                       | <b>\$67,211.37</b> |
| 1446                       | CITY OF BOSTON        | \$6,309.15         |
| 1447                       | CITY OF BOSTON        | \$7,150.37         |
| 1448                       | CITY OF BOSTON        | \$7,991.59         |
| 1449                       | CITY OF BOSTON        | \$7,991.59         |
| 1450                       | CITY OF BOSTON        | \$9,253.42         |
| 1451                       | CITY OF BOSTON        | \$10,515.25        |
| 1452                       | CITY OF BOSTON        | \$18,000.00        |
| <b>CITY OF MALDEN</b>      |                       | <b>\$600.00</b>    |
| 1453                       | CITY OF MALDEN        | \$600.00           |
| <b>CITY OF MEDFORD</b>     |                       | <b>\$3,942.50</b>  |
| 1454                       | CITY OF MEDFORD       | \$200.00           |
| 1455                       | CITY OF MEDFORD       | \$770.00           |
| 1456                       | CITY OF MEDFORD       | \$845.00           |
| 1457                       | CITY OF MEDFORD       | \$902.50           |
| 1458                       | CITY OF MEDFORD       | \$1,225.00         |
| <b>CITY OF MELROSE</b>     |                       | <b>\$17,090.25</b> |
| 1459                       | CITY OF MELROSE       | \$504.00           |
| 1460                       | CITY OF MELROSE       | \$600.00           |
| 1461                       | CITY OF MELROSE       | \$600.00           |
| 1462                       | CITY OF MELROSE       | \$1,905.00         |
| 1463                       | CITY OF MELROSE       | \$3,000.00         |
| 1464                       | CITY OF MELROSE       | \$10,481.25        |
| <b>CITY OF REVERE</b>      |                       | <b>\$560.00</b>    |
| 1465                       | CITY OF REVERE        | \$560.00           |
| <b>CITY OF WOBURN</b>      |                       | <b>\$2,025.00</b>  |
| 1466                       | CITY OF WOBURN        | \$825.00           |
| 1467                       | CITY OF WOBURN        | \$1,200.00         |
| <b>CITYSIDE SUBARU INC</b> |                       | <b>\$76.62</b>     |
| 1468                       | CITYSIDE SUBARU INC   | \$76.62            |
| <b>CJ TIDES LLC</b>        |                       | <b>\$185.00</b>    |
| 1469                       | CJ TIDES LLC          | \$185.00           |
| <b>CLAIRE B RIOS</b>       |                       | <b>\$1,200.00</b>  |
| 1470                       | CLAIRE B RIOS         | \$1,200.00         |
| <b>CLARIBEL BEATO</b>      |                       | <b>\$850.00</b>    |
| 1471                       | CLARIBEL BEATO        | \$850.00           |
| <b>CLASSLINK INC</b>       |                       | <b>\$20,182.89</b> |
| 1472                       | CLASSLINK INC         | \$20,182.89        |
| <b>CLAUDE BEAUCHAMP</b>    |                       | <b>\$325.00</b>    |
| 1473                       | CLAUDE BEAUCHAMP      | \$104.00           |
| 1474                       | CLAUDE BEAUCHAMP      | \$104.00           |
| 1475                       | CLAUDE BEAUCHAMP      | \$117.00           |
| <b>CLAUDE JOSEPH</b>       |                       | <b>\$104.00</b>    |
| 1476                       | CLAUDE JOSEPH         | \$104.00           |
| <b>CLAUDIA FERRO</b>       |                       | <b>\$350.00</b>    |
| 1477                       | CLAUDIA FERRO         | \$50.00            |
| 1478                       | CLAUDIA FERRO         | \$50.00            |
| 1479                       | CLAUDIA FERRO         | \$50.00            |

| ITEM NUMBER                                     | VENDOR NAME                              | AMOUNT              |
|---|--|---------------------|
| 1480  | CLAUDIA FERRO                            | \$50.00             |
| 1481  | CLAUDIA FERRO                            | \$50.00             |
| 1482  | CLAUDIA FERRO                            | \$50.00             |
| 1483  | CLAUDIA FERRO                            | \$50.00             |
| <b>CLEAN HARBORS ENVIRONMENTAL SERVICES INC</b> |  | <b>\$49,680.78</b>  |
| 1484  | CLEAN HARBORS ENVIRONMENTAL SERVICES INC | \$1,938.36          |
| 1485  | CLEAN HARBORS ENVIRONMENTAL SERVICES INC | \$7,425.53          |
| 1486  | CLEAN HARBORS ENVIRONMENTAL SERVICES INC | \$11,022.60         |
| 1487  | CLEAN HARBORS ENVIRONMENTAL SERVICES INC | \$14,637.61         |
| 1488  | CLEAN HARBORS ENVIRONMENTAL SERVICES INC | \$14,656.68         |
| <b>CLEAN RESTROOM RENTALS INC</b>               |  | <b>\$19,709.25</b>  |
| 1489  | CLEAN RESTROOM RENTALS INC               | \$495.00            |
| 1490  | CLEAN RESTROOM RENTALS INC               | \$2,687.50          |
| 1491  | CLEAN RESTROOM RENTALS INC               | \$3,041.25          |
| 1492  | CLEAN RESTROOM RENTALS INC               | \$3,555.59          |
| 1493  | CLEAN RESTROOM RENTALS INC               | \$3,760.76          |
| 1494  | CLEAN RESTROOM RENTALS INC               | \$6,169.15          |
| <b>CLEANCO MAINTENANCE CORP</b>                 |  | <b>\$903,300.50</b> |
| 1495  | CLEANCO MAINTENANCE CORP                 | \$6,490.00          |
| 1496  | CLEANCO MAINTENANCE CORP                 | \$11,825.00         |
| 1497  | CLEANCO MAINTENANCE CORP                 | \$14,905.00         |
| 1498  | CLEANCO MAINTENANCE CORP                 | \$44,825.00         |
| 1499  | CLEANCO MAINTENANCE CORP                 | \$45,457.50         |
| 1500  | CLEANCO MAINTENANCE CORP                 | \$107,429.00        |
| 1501  | CLEANCO MAINTENANCE CORP                 | \$107,429.00        |
| 1502  | CLEANCO MAINTENANCE CORP                 | \$107,429.00        |
| 1503  | CLEANCO MAINTENANCE CORP                 | \$107,429.00        |
| 1504  | CLEANCO MAINTENANCE CORP                 | \$116,694.00        |
| 1505  | CLEANCO MAINTENANCE CORP                 | \$116,694.00        |
| 1506  | CLEANCO MAINTENANCE CORP                 | \$116,694.00        |
| <b>CLEAR GUIDANCE LLC</b>                       |  | <b>\$1,000.00</b>   |
| 1507  | CLEAR GUIDANCE LLC                       | \$1,000.00          |
| <b>CLEARGOV INC</b>                             |  | <b>\$55,990.80</b>  |
| 1508  | CLEARGOV INC                             | \$9,640.80          |
| 1509  | CLEARGOV INC                             | \$46,350.00         |
| <b>CLIFTONLARSONALLEN LLP</b>                   |  | <b>\$30,198.25</b>  |
| 1510  | CLIFTONLARSONALLEN LLP                   | \$925.50            |
| 1511  | CLIFTONLARSONALLEN LLP                   | \$1,910.50          |
| 1512  | CLIFTONLARSONALLEN LLP                   | \$2,105.25          |
| 1513  | CLIFTONLARSONALLEN LLP                   | \$2,706.00          |
| 1514  | CLIFTONLARSONALLEN LLP                   | \$3,949.00          |
| 1515  | CLIFTONLARSONALLEN LLP                   | \$5,874.00          |
| 1516  | CLIFTONLARSONALLEN LLP                   | \$6,007.50          |
| 1517  | CLIFTONLARSONALLEN LLP                   | \$6,720.50          |
| <b>CLOSERWARE LLC</b>                           |  | <b>\$3,483.00</b>   |
| 1518  | CLOSERWARE LLC                           | \$3,483.00          |
| <b>CMME INC</b>                                 |  | <b>\$975.00</b>     |
| 1519  | CMME INC                                 | \$975.00            |
| <b>CMU VETERINARY SERVICES</b>                  |  | <b>\$11,597.52</b>  |
| 1520  | CMU VETERINARY SERVICES                  | \$219.94            |
| 1521  | CMU VETERINARY SERVICES                  | \$710.87            |

| ITEM NUMBER                         | VENDOR NAME                  | AMOUNT             |
|-------------------------------------|------------------------------|--------------------|
| 1522                                | CMU VETERINARY SERVICES      | \$970.79           |
| 1523                                | CMU VETERINARY SERVICES      | \$1,547.55         |
| 1524                                | CMU VETERINARY SERVICES      | \$1,676.30         |
| 1525                                | CMU VETERINARY SERVICES      | \$1,778.88         |
| 1526                                | CMU VETERINARY SERVICES      | \$2,288.44         |
| 1527                                | CMU VETERINARY SERVICES      | \$2,404.75         |
| <b>CNA SURETY</b>                   |                              | <b>\$4,052.00</b>  |
| 1528                                | CNA SURETY                   | \$1,452.00         |
| 1529                                | CNA SURETY                   | \$2,600.00         |
| <b>COLESCOTT RUBIN</b>              |                              | <b>\$700.00</b>    |
| 1530                                | COLESCOTT RUBIN              | \$700.00           |
| <b>COLIN BARR</b>                   |                              | <b>\$320.00</b>    |
| 1531                                | COLIN BARR                   | \$320.00           |
| <b>COLLEGE BOARD</b>                |                              | <b>\$6,983.28</b>  |
| 1532                                | COLLEGE BOARD                | \$6,983.28         |
| <b>COLOMBA S KLENNER</b>            |                              | <b>\$500.00</b>    |
| 1533                                | COLOMBA S KLENNER            | \$500.00           |
| <b>COLUMBIA BOOKS INC</b>           |                              | <b>\$1,785.00</b>  |
| 1534                                | COLUMBIA BOOKS INC           | \$1,785.00         |
| <b>COMCAST</b>                      |                              | <b>\$1,982.13</b>  |
| 1535                                | COMCAST                      | \$48.19            |
| 1536                                | COMCAST                      | \$48.19            |
| 1537                                | COMCAST                      | \$48.23            |
| 1538                                | COMCAST                      | \$48.23            |
| 1539                                | COMCAST                      | \$48.23            |
| 1540                                | COMCAST                      | \$48.23            |
| 1541                                | COMCAST                      | \$48.23            |
| 1542                                | COMCAST                      | \$48.23            |
| 1543                                | COMCAST                      | \$115.83           |
| 1544                                | COMCAST                      | \$115.83           |
| 1545                                | COMCAST                      | \$115.83           |
| 1546                                | COMCAST                      | \$115.94           |
| 1547                                | COMCAST                      | \$115.94           |
| 1548                                | COMCAST                      | \$115.94           |
| 1549                                | COMCAST                      | \$901.06           |
| <b>COMCAST HOLDINGS CORPORATION</b> |                              | <b>\$27,450.81</b> |
| 1550                                | COMCAST HOLDINGS CORPORATION | \$3,050.09         |
| 1551                                | COMCAST HOLDINGS CORPORATION | \$3,050.09         |
| 1552                                | COMCAST HOLDINGS CORPORATION | \$3,050.09         |
| 1553                                | COMCAST HOLDINGS CORPORATION | \$3,050.09         |
| 1554                                | COMCAST HOLDINGS CORPORATION | \$3,050.09         |
| 1555                                | COMCAST HOLDINGS CORPORATION | \$3,050.09         |
| 1556                                | COMCAST HOLDINGS CORPORATION | \$3,050.09         |
| 1557                                | COMCAST HOLDINGS CORPORATION | \$3,050.09         |
| 1558                                | COMCAST HOLDINGS CORPORATION | \$3,050.09         |
| <b>COMCAST OF MASS INC</b>          |                              | <b>\$4,148.25</b>  |
| 1559                                | COMCAST OF MASS INC          | \$138.35           |
| 1560                                | COMCAST OF MASS INC          | \$138.35           |
| 1561                                | COMCAST OF MASS INC          | \$138.35           |
| 1562                                | COMCAST OF MASS INC          | \$138.35           |
| 1563                                | COMCAST OF MASS INC          | \$138.35           |

| ITEM NUMBER                 | VENDOR NAME          | AMOUNT              |
|-----------------------------|----------------------|---------------------|
| 1564                        | COMCAST OF MASS INC  | \$138.35            |
| 1565                        | COMCAST OF MASS INC  | \$138.35            |
| 1566                        | COMCAST OF MASS INC  | \$138.35            |
| 1567                        | COMCAST OF MASS INC  | \$138.35            |
| 1568                        | COMCAST OF MASS INC  | \$138.35            |
| 1569                        | COMCAST OF MASS INC  | \$138.35            |
| 1570                        | COMCAST OF MASS INC  | \$138.35            |
| 1571                        | COMCAST OF MASS INC  | \$138.35            |
| 1572                        | COMCAST OF MASS INC  | \$138.35            |
| 1573                        | COMCAST OF MASS INC  | \$138.35            |
| 1574                        | COMCAST OF MASS INC  | \$138.35            |
| 1575                        | COMCAST OF MASS INC  | \$241.30            |
| 1576                        | COMCAST OF MASS INC  | \$241.35            |
| 1577                        | COMCAST OF MASS INC  | \$241.45            |
| 1578                        | COMCAST OF MASS INC  | \$241.55            |
| 1579                        | COMCAST OF MASS INC  | \$242.05            |
| 1580                        | COMCAST OF MASS INC  | \$242.05            |
| 1581                        | COMCAST OF MASS INC  | \$242.10            |
| 1582                        | COMCAST OF MASS INC  | \$242.80            |
| <b>COMM ZOOLOGICAL CORP</b> |                      | <b>\$2,627.80</b>   |
| 1583                        | COMM ZOOLOGICAL CORP | \$310.80            |
| 1584                        | COMM ZOOLOGICAL CORP | \$2,317.00          |
| <b>COMMERCE BANK</b>        |                      | <b>\$127,282.56</b> |
| 1585                        | COMMERCE BANK        | \$10.48             |
| 1586                        | COMMERCE BANK        | \$10.77             |
| 1587                        | COMMERCE BANK        | \$14.50             |
| 1588                        | COMMERCE BANK        | \$14.50             |
| 1589                        | COMMERCE BANK        | \$14.50             |
| 1590                        | COMMERCE BANK        | \$14.50             |
| 1591                        | COMMERCE BANK        | \$20.00             |
| 1592                        | COMMERCE BANK        | \$20.00             |
| 1593                        | COMMERCE BANK        | \$20.00             |
| 1594                        | COMMERCE BANK        | \$20.00             |
| 1595                        | COMMERCE BANK        | \$20.00             |
| 1596                        | COMMERCE BANK        | \$20.00             |
| 1597                        | COMMERCE BANK        | \$26.99             |
| 1598                        | COMMERCE BANK        | \$26.99             |
| 1599                        | COMMERCE BANK        | \$29.00             |
| 1600                        | COMMERCE BANK        | \$29.00             |
| 1601                        | COMMERCE BANK        | \$29.99             |
| 1602                        | COMMERCE BANK        | \$29.99             |
| 1603                        | COMMERCE BANK        | \$36.49             |
| 1604                        | COMMERCE BANK        | \$42.00             |
| 1605                        | COMMERCE BANK        | \$42.63             |
| 1606                        | COMMERCE BANK        | \$53.98             |
| 1607                        | COMMERCE BANK        | \$55.00             |
| 1608                        | COMMERCE BANK        | \$55.40             |
| 1609                        | COMMERCE BANK        | \$56.98             |
| 1610                        | COMMERCE BANK        | \$61.00             |
| 1611                        | COMMERCE BANK        | \$61.86             |
| 1612                        | COMMERCE BANK        | \$65.00             |
| 1613                        | COMMERCE BANK        | \$72.00             |
| 1614                        | COMMERCE BANK        | \$72.00             |
| 1615                        | COMMERCE BANK        | \$72.00             |

| ITEM NUMBER | VENDOR NAME   | AMOUNT     |
|-------------|---------------|------------|
| 1616        | COMMERCE BANK | \$72.00    |
| 1617        | COMMERCE BANK | \$72.00    |
| 1618        | COMMERCE BANK | \$72.00    |
| 1619        | COMMERCE BANK | \$108.00   |
| 1620        | COMMERCE BANK | \$111.88   |
| 1621        | COMMERCE BANK | \$118.82   |
| 1622        | COMMERCE BANK | \$119.92   |
| 1623        | COMMERCE BANK | \$145.00   |
| 1624        | COMMERCE BANK | \$145.86   |
| 1625        | COMMERCE BANK | \$160.00   |
| 1626        | COMMERCE BANK | \$205.18   |
| 1627        | COMMERCE BANK | \$211.12   |
| 1628        | COMMERCE BANK | \$242.71   |
| 1629        | COMMERCE BANK | \$250.00   |
| 1630        | COMMERCE BANK | \$251.89   |
| 1631        | COMMERCE BANK | \$254.66   |
| 1632        | COMMERCE BANK | \$267.00   |
| 1633        | COMMERCE BANK | \$271.60   |
| 1634        | COMMERCE BANK | \$281.99   |
| 1635        | COMMERCE BANK | \$309.27   |
| 1636        | COMMERCE BANK | \$309.36   |
| 1637        | COMMERCE BANK | \$325.00   |
| 1638        | COMMERCE BANK | \$345.00   |
| 1639        | COMMERCE BANK | \$363.95   |
| 1640        | COMMERCE BANK | \$385.00   |
| 1641        | COMMERCE BANK | \$410.36   |
| 1642        | COMMERCE BANK | \$430.04   |
| 1643        | COMMERCE BANK | \$435.00   |
| 1644        | COMMERCE BANK | \$452.49   |
| 1645        | COMMERCE BANK | \$452.49   |
| 1646        | COMMERCE BANK | \$477.94   |
| 1647        | COMMERCE BANK | \$497.41   |
| 1648        | COMMERCE BANK | \$507.82   |
| 1649        | COMMERCE BANK | \$510.41   |
| 1650        | COMMERCE BANK | \$517.90   |
| 1651        | COMMERCE BANK | \$550.00   |
| 1652        | COMMERCE BANK | \$564.55   |
| 1653        | COMMERCE BANK | \$571.96   |
| 1654        | COMMERCE BANK | \$597.80   |
| 1655        | COMMERCE BANK | \$609.71   |
| 1656        | COMMERCE BANK | \$620.73   |
| 1657        | COMMERCE BANK | \$720.45   |
| 1658        | COMMERCE BANK | \$732.98   |
| 1659        | COMMERCE BANK | \$765.51   |
| 1660        | COMMERCE BANK | \$769.25   |
| 1661        | COMMERCE BANK | \$786.96   |
| 1662        | COMMERCE BANK | \$799.02   |
| 1663        | COMMERCE BANK | \$813.93   |
| 1664        | COMMERCE BANK | \$832.82   |
| 1665        | COMMERCE BANK | \$877.70   |
| 1666        | COMMERCE BANK | \$879.41   |
| 1667        | COMMERCE BANK | \$906.68   |
| 1668        | COMMERCE BANK | \$942.97   |
| 1669        | COMMERCE BANK | \$1,080.85 |
| 1670        | COMMERCE BANK | \$1,160.25 |

| ITEM NUMBER                          | VENDOR NAME                   | AMOUNT                 |
|--------------------------------------|-------------------------------|------------------------|
| 1671                                 | COMMERCE BANK                 | \$1,227.96             |
| 1672                                 | COMMERCE BANK                 | \$1,253.73             |
| 1673                                 | COMMERCE BANK                 | \$1,305.86             |
| 1674                                 | COMMERCE BANK                 | \$1,480.00             |
| 1675                                 | COMMERCE BANK                 | \$1,520.36             |
| 1676                                 | COMMERCE BANK                 | \$1,551.27             |
| 1677                                 | COMMERCE BANK                 | \$1,557.96             |
| 1678                                 | COMMERCE BANK                 | \$1,663.00             |
| 1679                                 | COMMERCE BANK                 | \$1,701.59             |
| 1680                                 | COMMERCE BANK                 | \$1,721.09             |
| 1681                                 | COMMERCE BANK                 | \$1,824.38             |
| 1682                                 | COMMERCE BANK                 | \$1,831.23             |
| 1683                                 | COMMERCE BANK                 | \$1,831.81             |
| 1684                                 | COMMERCE BANK                 | \$2,000.00             |
| 1685                                 | COMMERCE BANK                 | \$2,016.00             |
| 1686                                 | COMMERCE BANK                 | \$2,079.40             |
| 1687                                 | COMMERCE BANK                 | \$2,196.84             |
| 1688                                 | COMMERCE BANK                 | \$2,270.55             |
| 1689                                 | COMMERCE BANK                 | \$2,417.00             |
| 1690                                 | COMMERCE BANK                 | \$2,562.29             |
| 1691                                 | COMMERCE BANK                 | \$2,633.19             |
| 1692                                 | COMMERCE BANK                 | \$2,865.71             |
| 1693                                 | COMMERCE BANK                 | \$2,993.19             |
| 1694                                 | COMMERCE BANK                 | \$3,074.17             |
| 1695                                 | COMMERCE BANK                 | \$3,812.83             |
| 1696                                 | COMMERCE BANK                 | \$4,177.13             |
| 1697                                 | COMMERCE BANK                 | \$4,428.62             |
| 1698                                 | COMMERCE BANK                 | \$5,397.77             |
| 1699                                 | COMMERCE BANK                 | \$5,662.17             |
| 1700                                 | COMMERCE BANK                 | \$6,040.22             |
| 1701                                 | COMMERCE BANK                 | \$6,271.37             |
| 1702                                 | COMMERCE BANK                 | \$7,535.34             |
| 1703                                 | COMMERCE BANK                 | \$9,586.38             |
| <b>COMMITTEE FOR CHILDREN</b>        |                               | <b>\$2,000.00</b>      |
| 1704                                 | COMMITTEE FOR CHILDREN        | \$2,000.00             |
| <b>COMMONWEALTH LOCK CO</b>          |                               | <b>\$6,904.35</b>      |
| 1705                                 | COMMONWEALTH LOCK CO          | \$13.91                |
| 1706                                 | COMMONWEALTH LOCK CO          | \$15.00                |
| 1707                                 | COMMONWEALTH LOCK CO          | \$52.32                |
| 1708                                 | COMMONWEALTH LOCK CO          | \$71.50                |
| 1709                                 | COMMONWEALTH LOCK CO          | \$84.74                |
| 1710                                 | COMMONWEALTH LOCK CO          | \$87.44                |
| 1711                                 | COMMONWEALTH LOCK CO          | \$149.52               |
| 1712                                 | COMMONWEALTH LOCK CO          | \$186.67               |
| 1713                                 | COMMONWEALTH LOCK CO          | \$255.45               |
| 1714                                 | COMMONWEALTH LOCK CO          | \$288.03               |
| 1715                                 | COMMONWEALTH LOCK CO          | \$742.15               |
| 1716                                 | COMMONWEALTH LOCK CO          | \$855.34               |
| 1717                                 | COMMONWEALTH LOCK CO          | \$1,546.91             |
| 1718                                 | COMMONWEALTH LOCK CO          | \$2,555.37             |
| <b>COMMONWEALTH OF MASSACHUSETTS</b> |                               | <b>\$36,335,735.62</b> |
| 1719                                 | COMMONWEALTH OF MASSACHUSETTS | \$0.60                 |
| 1720                                 | COMMONWEALTH OF MASSACHUSETTS | \$0.60                 |
| 1721                                 | COMMONWEALTH OF MASSACHUSETTS | \$0.95                 |

| ITEM NUMBER | VENDOR NAME                   | AMOUNT   |
|-------------|-------------------------------|----------|
| 1722        | COMMONWEALTH OF MASSACHUSETTS | \$1.53   |
| 1723        | COMMONWEALTH OF MASSACHUSETTS | \$1.60   |
| 1724        | COMMONWEALTH OF MASSACHUSETTS | \$1.86   |
| 1725        | COMMONWEALTH OF MASSACHUSETTS | \$2.15   |
| 1726        | COMMONWEALTH OF MASSACHUSETTS | \$2.20   |
| 1727        | COMMONWEALTH OF MASSACHUSETTS | \$2.55   |
| 1728        | COMMONWEALTH OF MASSACHUSETTS | \$2.55   |
| 1729        | COMMONWEALTH OF MASSACHUSETTS | \$2.55   |
| 1730        | COMMONWEALTH OF MASSACHUSETTS | \$2.55   |
| 1731        | COMMONWEALTH OF MASSACHUSETTS | \$2.55   |
| 1732        | COMMONWEALTH OF MASSACHUSETTS | \$2.60   |
| 1733        | COMMONWEALTH OF MASSACHUSETTS | \$2.95   |
| 1734        | COMMONWEALTH OF MASSACHUSETTS | \$3.15   |
| 1735        | COMMONWEALTH OF MASSACHUSETTS | \$3.15   |
| 1736        | COMMONWEALTH OF MASSACHUSETTS | \$3.15   |
| 1737        | COMMONWEALTH OF MASSACHUSETTS | \$3.15   |
| 1738        | COMMONWEALTH OF MASSACHUSETTS | \$3.15   |
| 1739        | COMMONWEALTH OF MASSACHUSETTS | \$3.15   |
| 1740        | COMMONWEALTH OF MASSACHUSETTS | \$3.65   |
| 1741        | COMMONWEALTH OF MASSACHUSETTS | \$4.05   |
| 1742        | COMMONWEALTH OF MASSACHUSETTS | \$4.20   |
| 1743        | COMMONWEALTH OF MASSACHUSETTS | \$4.27   |
| 1744        | COMMONWEALTH OF MASSACHUSETTS | \$4.35   |
| 1745        | COMMONWEALTH OF MASSACHUSETTS | \$5.10   |
| 1746        | COMMONWEALTH OF MASSACHUSETTS | \$5.10   |
| 1747        | COMMONWEALTH OF MASSACHUSETTS | \$5.70   |
| 1748        | COMMONWEALTH OF MASSACHUSETTS | \$6.90   |
| 1749        | COMMONWEALTH OF MASSACHUSETTS | \$6.90   |
| 1750        | COMMONWEALTH OF MASSACHUSETTS | \$7.95   |
| 1751        | COMMONWEALTH OF MASSACHUSETTS | \$8.10   |
| 1752        | COMMONWEALTH OF MASSACHUSETTS | \$10.70  |
| 1753        | COMMONWEALTH OF MASSACHUSETTS | \$12.15  |
| 1754        | COMMONWEALTH OF MASSACHUSETTS | \$13.60  |
| 1755        | COMMONWEALTH OF MASSACHUSETTS | \$16.15  |
| 1756        | COMMONWEALTH OF MASSACHUSETTS | \$16.90  |
| 1757        | COMMONWEALTH OF MASSACHUSETTS | \$16.90  |
| 1758        | COMMONWEALTH OF MASSACHUSETTS | \$19.75  |
| 1759        | COMMONWEALTH OF MASSACHUSETTS | \$20.55  |
| 1760        | COMMONWEALTH OF MASSACHUSETTS | \$22.60  |
| 1761        | COMMONWEALTH OF MASSACHUSETTS | \$29.40  |
| 1762        | COMMONWEALTH OF MASSACHUSETTS | \$42.70  |
| 1763        | COMMONWEALTH OF MASSACHUSETTS | \$50.00  |
| 1764        | COMMONWEALTH OF MASSACHUSETTS | \$50.00  |
| 1765        | COMMONWEALTH OF MASSACHUSETTS | \$50.00  |
| 1766        | COMMONWEALTH OF MASSACHUSETTS | \$57.60  |
| 1767        | COMMONWEALTH OF MASSACHUSETTS | \$69.50  |
| 1768        | COMMONWEALTH OF MASSACHUSETTS | \$70.37  |
| 1769        | COMMONWEALTH OF MASSACHUSETTS | \$85.17  |
| 1770        | COMMONWEALTH OF MASSACHUSETTS | \$96.07  |
| 1771        | COMMONWEALTH OF MASSACHUSETTS | \$97.25  |
| 1772        | COMMONWEALTH OF MASSACHUSETTS | \$100.00 |
| 1773        | COMMONWEALTH OF MASSACHUSETTS | \$105.00 |
| 1774        | COMMONWEALTH OF MASSACHUSETTS | \$111.10 |
| 1775        | COMMONWEALTH OF MASSACHUSETTS | \$128.50 |
| 1776        | COMMONWEALTH OF MASSACHUSETTS | \$151.35 |

| ITEM NUMBER | VENDOR NAME                   | AMOUNT       |
|-------------|-------------------------------|--------------|
| 1777        | COMMONWEALTH OF MASSACHUSETTS | \$188.80     |
| 1778        | COMMONWEALTH OF MASSACHUSETTS | \$237.01     |
| 1779        | COMMONWEALTH OF MASSACHUSETTS | \$253.50     |
| 1780        | COMMONWEALTH OF MASSACHUSETTS | \$273.33     |
| 1781        | COMMONWEALTH OF MASSACHUSETTS | \$275.78     |
| 1782        | COMMONWEALTH OF MASSACHUSETTS | \$327.81     |
| 1783        | COMMONWEALTH OF MASSACHUSETTS | \$353.37     |
| 1784        | COMMONWEALTH OF MASSACHUSETTS | \$373.06     |
| 1785        | COMMONWEALTH OF MASSACHUSETTS | \$400.61     |
| 1786        | COMMONWEALTH OF MASSACHUSETTS | \$409.57     |
| 1787        | COMMONWEALTH OF MASSACHUSETTS | \$494.20     |
| 1788        | COMMONWEALTH OF MASSACHUSETTS | \$494.94     |
| 1789        | COMMONWEALTH OF MASSACHUSETTS | \$495.04     |
| 1790        | COMMONWEALTH OF MASSACHUSETTS | \$500.00     |
| 1791        | COMMONWEALTH OF MASSACHUSETTS | \$500.00     |
| 1792        | COMMONWEALTH OF MASSACHUSETTS | \$500.00     |
| 1793        | COMMONWEALTH OF MASSACHUSETTS | \$550.59     |
| 1794        | COMMONWEALTH OF MASSACHUSETTS | \$567.05     |
| 1795        | COMMONWEALTH OF MASSACHUSETTS | \$567.56     |
| 1796        | COMMONWEALTH OF MASSACHUSETTS | \$568.56     |
| 1797        | COMMONWEALTH OF MASSACHUSETTS | \$736.43     |
| 1798        | COMMONWEALTH OF MASSACHUSETTS | \$903.47     |
| 1799        | COMMONWEALTH OF MASSACHUSETTS | \$934.47     |
| 1800        | COMMONWEALTH OF MASSACHUSETTS | \$994.41     |
| 1801        | COMMONWEALTH OF MASSACHUSETTS | \$1,031.02   |
| 1802        | COMMONWEALTH OF MASSACHUSETTS | \$1,060.81   |
| 1803        | COMMONWEALTH OF MASSACHUSETTS | \$1,167.60   |
| 1804        | COMMONWEALTH OF MASSACHUSETTS | \$1,188.93   |
| 1805        | COMMONWEALTH OF MASSACHUSETTS | \$1,188.93   |
| 1806        | COMMONWEALTH OF MASSACHUSETTS | \$1,249.61   |
| 1807        | COMMONWEALTH OF MASSACHUSETTS | \$1,249.61   |
| 1808        | COMMONWEALTH OF MASSACHUSETTS | \$1,650.00   |
| 1809        | COMMONWEALTH OF MASSACHUSETTS | \$2,455.00   |
| 1810        | COMMONWEALTH OF MASSACHUSETTS | \$2,730.10   |
| 1811        | COMMONWEALTH OF MASSACHUSETTS | \$3,200.00   |
| 1812        | COMMONWEALTH OF MASSACHUSETTS | \$4,945.00   |
| 1813        | COMMONWEALTH OF MASSACHUSETTS | \$6,662.50   |
| 1814        | COMMONWEALTH OF MASSACHUSETTS | \$7,125.00   |
| 1815        | COMMONWEALTH OF MASSACHUSETTS | \$12,495.58  |
| 1816        | COMMONWEALTH OF MASSACHUSETTS | \$16,029.34  |
| 1817        | COMMONWEALTH OF MASSACHUSETTS | \$20,388.90  |
| 1818        | COMMONWEALTH OF MASSACHUSETTS | \$34,714.00  |
| 1819        | COMMONWEALTH OF MASSACHUSETTS | \$37,904.99  |
| 1820        | COMMONWEALTH OF MASSACHUSETTS | \$40,474.16  |
| 1821        | COMMONWEALTH OF MASSACHUSETTS | \$54,207.50  |
| 1822        | COMMONWEALTH OF MASSACHUSETTS | \$56,360.65  |
| 1823        | COMMONWEALTH OF MASSACHUSETTS | \$72,250.00  |
| 1824        | COMMONWEALTH OF MASSACHUSETTS | \$81,571.90  |
| 1825        | COMMONWEALTH OF MASSACHUSETTS | \$81,973.62  |
| 1826        | COMMONWEALTH OF MASSACHUSETTS | \$293,103.00 |
| 1827        | COMMONWEALTH OF MASSACHUSETTS | \$375,222.55 |
| 1828        | COMMONWEALTH OF MASSACHUSETTS | \$401,776.71 |
| 1829        | COMMONWEALTH OF MASSACHUSETTS | \$422,361.90 |
| 1830        | COMMONWEALTH OF MASSACHUSETTS | \$574,671.58 |
| 1831        | COMMONWEALTH OF MASSACHUSETTS | \$701,634.28 |

| ITEM NUMBER  | VENDOR NAME                                | AMOUNT              |
|--|--|---------------------|
| 1832   | COMMONWEALTH OF MASSACHUSETTS              | \$702,154.24        |
| 1833   | COMMONWEALTH OF MASSACHUSETTS              | \$713,750.18        |
| 1834   | COMMONWEALTH OF MASSACHUSETTS              | \$716,858.42        |
| 1835   | COMMONWEALTH OF MASSACHUSETTS              | \$1,023,090.79      |
| 1836   | COMMONWEALTH OF MASSACHUSETTS              | \$3,714,117.11      |
| 1837   | COMMONWEALTH OF MASSACHUSETTS              | \$3,717,390.66      |
| 1838   | COMMONWEALTH OF MASSACHUSETTS              | \$3,719,466.68      |
| 1839   | COMMONWEALTH OF MASSACHUSETTS              | \$3,722,346.58      |
| 1840   | COMMONWEALTH OF MASSACHUSETTS              | \$3,723,942.08      |
| 1841   | COMMONWEALTH OF MASSACHUSETTS              | \$3,726,672.57      |
| 1842   | COMMONWEALTH OF MASSACHUSETTS              | \$3,756,588.18      |
| 1843   | COMMONWEALTH OF MASSACHUSETTS              | \$3,771,855.53      |
| <b>COMMONWEALTH OF MASSACHUSETTS HARBORMASTERS AND</b> |  | <b>\$200.00</b>     |
| 1844   | COMMONWEALTH OF MASSACHUSETTS HARBORMASTEF | \$200.00            |
| <b>COMMONWEALTH POLICE LEGACY INCORPORATED</b>         |  | <b>\$43,518.00</b>  |
| 1845   | COMMONWEALTH POLICE LEGACY INCORPORATED    | \$200.00            |
| 1846   | COMMONWEALTH POLICE LEGACY INCORPORATED    | \$21,480.00         |
| 1847   | COMMONWEALTH POLICE LEGACY INCORPORATED    | \$21,838.00         |
| <b>COMMUNITY ACTION AGENCY OF SOMERVILLE INC</b>       |  | <b>\$612,091.97</b> |
| 1848   | COMMUNITY ACTION AGENCY OF SOMERVILLE INC  | \$4,160.38          |
| 1849   | COMMUNITY ACTION AGENCY OF SOMERVILLE INC  | \$5,768.00          |
| 1850   | COMMUNITY ACTION AGENCY OF SOMERVILLE INC  | \$5,999.00          |
| 1851   | COMMUNITY ACTION AGENCY OF SOMERVILLE INC  | \$6,369.16          |
| 1852   | COMMUNITY ACTION AGENCY OF SOMERVILLE INC  | \$8,475.00          |
| 1853   | COMMUNITY ACTION AGENCY OF SOMERVILLE INC  | \$12,132.58         |
| 1854   | COMMUNITY ACTION AGENCY OF SOMERVILLE INC  | \$28,650.05         |
| 1855   | COMMUNITY ACTION AGENCY OF SOMERVILLE INC  | \$32,782.91         |
| 1856   | COMMUNITY ACTION AGENCY OF SOMERVILLE INC  | \$42,500.00         |
| 1857   | COMMUNITY ACTION AGENCY OF SOMERVILLE INC  | \$54,385.14         |
| 1858   | COMMUNITY ACTION AGENCY OF SOMERVILLE INC  | \$54,920.61         |
| 1859   | COMMUNITY ACTION AGENCY OF SOMERVILLE INC  | \$55,851.46         |
| 1860   | COMMUNITY ACTION AGENCY OF SOMERVILLE INC  | \$71,051.35         |
| 1861   | COMMUNITY ACTION AGENCY OF SOMERVILLE INC  | \$71,495.51         |
| 1862   | COMMUNITY ACTION AGENCY OF SOMERVILLE INC  | \$73,395.50         |
| 1863   | COMMUNITY ACTION AGENCY OF SOMERVILLE INC  | \$84,155.32         |
| <b>COMMUNITY PRESERVATION CONSULTING LLC</b>           |  | <b>\$10,650.00</b>  |
| 1864   | COMMUNITY PRESERVATION CONSULTING LLC      | \$10,650.00         |
| <b>COMMUNITY PROVIDERS OF ADOLESCENT SVC INC</b>       |  | <b>\$77,747.04</b>  |
| 1865   | COMMUNITY PROVIDERS OF ADOLESCENT SVC INC  | \$4,320.56          |
| 1866   | COMMUNITY PROVIDERS OF ADOLESCENT SVC INC  | \$7,020.91          |
| 1867   | COMMUNITY PROVIDERS OF ADOLESCENT SVC INC  | \$7,020.91          |
| 1868   | COMMUNITY PROVIDERS OF ADOLESCENT SVC INC  | \$8,101.05          |
| 1869   | COMMUNITY PROVIDERS OF ADOLESCENT SVC INC  | \$8,641.12          |
| 1870   | COMMUNITY PROVIDERS OF ADOLESCENT SVC INC  | \$9,181.19          |
| 1871   | COMMUNITY PROVIDERS OF ADOLESCENT SVC INC  | \$10,238.29         |
| 1872   | COMMUNITY PROVIDERS OF ADOLESCENT SVC INC  | \$11,341.47         |
| 1873   | COMMUNITY PROVIDERS OF ADOLESCENT SVC INC  | \$11,881.54         |
| <b>COMPUTER SCIENCE TEACHERS ASSOCIATION LLC</b>       |  | <b>\$150.00</b>     |
| 1874   | COMPUTER SCIENCE TEACHERS ASSOCIATION LLC  | \$150.00            |
| <b>CONCENTRA HEALTH SVC INC</b>                        |  | <b>\$3,213.00</b>   |
| 1875   | CONCENTRA HEALTH SVC INC                   | \$62.00             |
| 1876   | CONCENTRA HEALTH SVC INC                   | \$149.00            |

| ITEM NUMBER  | VENDOR NAME                                 | AMOUNT              |
|--|---|---------------------|
| 1877   | CONCENTRA HEALTH SVC INC                    | \$413.00            |
| 1878   | CONCENTRA HEALTH SVC INC                    | \$658.00            |
| 1879   | CONCENTRA HEALTH SVC INC                    | \$910.00            |
| 1880   | CONCENTRA HEALTH SVC INC                    | \$1,021.00          |
| <b>CONCORD AREA SPECIAL ED. COLLABORATIVE</b>      |   | <b>\$163,415.60</b> |
| 1881   | CONCORD AREA SPECIAL ED. COLLABORATIVE      | \$250.00            |
| 1882   | CONCORD AREA SPECIAL ED. COLLABORATIVE      | \$11,448.43         |
| 1883   | CONCORD AREA SPECIAL ED. COLLABORATIVE      | \$20,398.95         |
| 1884   | CONCORD AREA SPECIAL ED. COLLABORATIVE      | \$23,430.00         |
| 1885   | CONCORD AREA SPECIAL ED. COLLABORATIVE      | \$24,206.58         |
| 1886   | CONCORD AREA SPECIAL ED. COLLABORATIVE      | \$24,589.71         |
| 1887   | CONCORD AREA SPECIAL ED. COLLABORATIVE      | \$26,675.55         |
| 1888   | CONCORD AREA SPECIAL ED. COLLABORATIVE      | \$32,416.38         |
| <b>CONNEXION</b>                                   |   | <b>\$5,527.15</b>   |
| 1889   | CONNEXION                                   | \$135.00            |
| 1890   | CONNEXION                                   | \$560.00            |
| 1891   | CONNEXION                                   | \$690.00            |
| 1892   | CONNEXION                                   | \$4,142.15          |
| <b>CONSENSUS BUILDING INSTITUTE INC</b>            |   | <b>\$115,883.00</b> |
| 1893   | CONSENSUS BUILDING INSTITUTE INC            | \$4,866.00          |
| 1894   | CONSENSUS BUILDING INSTITUTE INC            | \$6,245.00          |
| 1895   | CONSENSUS BUILDING INSTITUTE INC            | \$8,611.25          |
| 1896   | CONSENSUS BUILDING INSTITUTE INC            | \$13,339.00         |
| 1897   | CONSENSUS BUILDING INSTITUTE INC            | \$13,730.00         |
| 1898   | CONSENSUS BUILDING INSTITUTE INC            | \$14,887.75         |
| 1899   | CONSENSUS BUILDING INSTITUTE INC            | \$27,051.00         |
| 1900   | CONSENSUS BUILDING INSTITUTE INC            | \$27,153.00         |
| <b>CONSOLIDATED UTILITY EQUIPMENT SERVICES INC</b> |   | <b>\$1,475.59</b>   |
| 1901   | CONSOLIDATED UTILITY EQUIPMENT SERVICES INC | \$1,475.59          |
| <b>CONSTANT CONTACT INC</b>                        |   | <b>\$2,286.08</b>   |
| 1902   | CONSTANT CONTACT INC                        | \$75.60             |
| 1903   | CONSTANT CONTACT INC                        | \$702.68            |
| 1904   | CONSTANT CONTACT INC                        | \$1,507.80          |
| <b>CONVERGEONE INC</b>                             |   | <b>\$1,679.00</b>   |
| 1905   | CONVERGEONE INC                             | \$1,679.00          |
| <b>COOKE'S SKATE SUPPLY</b>                        |   | <b>\$2,671.90</b>   |
| 1906   | COOKE'S SKATE SUPPLY                        | \$2,671.90          |
| <b>CORBETT INCORPORATED</b>                        |   | <b>\$4,064.83</b>   |
| 1907   | CORBETT INCORPORATED                        | \$4,064.83          |
| <b>CORPORATION FOR A SKILLED WORKFORCE</b>         |   | <b>\$29,325.00</b>  |
| 1908   | CORPORATION FOR A SKILLED WORKFORCE         | \$29,325.00         |
| <b>CORWIN PRESS INC</b>                            |   | <b>\$1,531.15</b>   |
| 1909   | CORWIN PRESS INC                            | \$208.70            |
| 1910   | CORWIN PRESS INC                            | \$1,322.45          |
| <b>COSTAR REALTY INFORMATION INC</b>               |   | <b>\$6,137.40</b>   |
| 1911   | COSTAR REALTY INFORMATION INC               | \$6,137.40          |
| <b>COSTELLO DISMANTLING COMPANY INC</b>            |   | <b>\$7,000.00</b>   |
| 1912   | COSTELLO DISMANTLING COMPANY INC            | \$7,000.00          |
| <b>COTTING SCHOOL INC</b>                          |   | <b>\$148,713.60</b> |

| ITEM NUMBER   | VENDOR NAME                                    | AMOUNT             |
|---|--|--------------------|
| 1913  | COTTING SCHOOL INC                             | \$19,917.00        |
| 1914  | COTTING SCHOOL INC                             | \$22,572.60        |
| 1915  | COTTING SCHOOL INC                             | \$22,572.60        |
| 1916  | COTTING SCHOOL INC                             | \$23,900.40        |
| 1917  | COTTING SCHOOL INC                             | \$29,211.60        |
| 1918  | COTTING SCHOOL INC                             | \$30,539.40        |
| <b>COUNCIL OF EDUCATORS FOR STUDENTS WITH</b>             |  | <b>\$980.00</b>    |
| 1919  | COUNCIL OF EDUCATORS FOR STUDENTS WITH         | \$980.00           |
| <b>COURTNEY SPERO</b>                                     |  | <b>\$1,400.00</b>  |
| 1920  | COURTNEY SPERO                                 | \$1,400.00         |
| <b>COURTNEY WEIAND</b>                                    |  | <b>\$1,080.00</b>  |
| 1921  | COURTNEY WEIAND                                | \$360.00           |
| 1922  | COURTNEY WEIAND                                | \$720.00           |
| <b>COVIELLO ELECTRIC &amp; GENERAL CONTRACTING CO INC</b> |  | <b>\$35,200.33</b> |
| 1923  | COVIELLO ELECTRIC & GENERAL CONTRACTING CO INC | \$1,000.00         |
| 1924  | COVIELLO ELECTRIC & GENERAL CONTRACTING CO INC | \$34,200.33        |
| <b>COX SUBSCRIPTIONS INC</b>                              |  | <b>\$9,005.44</b>  |
| 1925  | COX SUBSCRIPTIONS INC                          | \$42.98            |
| 1926  | COX SUBSCRIPTIONS INC                          | \$8,962.46         |
| <b>CP DESIGNS INC</b>                                     |  | <b>\$3,040.00</b>  |
| 1927  | CP DESIGNS INC                                 | \$3,040.00         |
| <b>CREATIVE DISPLAYS INC</b>                              |  | <b>\$9,979.44</b>  |
| 1928  | CREATIVE DISPLAYS INC                          | \$9,979.44         |
| <b>CREATIVE EMPIRE LLC</b>                                |  | <b>\$2,350.26</b>  |
| 1929  | CREATIVE EMPIRE LLC                            | \$2,350.26         |
| <b>CREATIVE LANGUAGE CLASS LLC</b>                        |  | <b>\$1,360.00</b>  |
| 1930  | CREATIVE LANGUAGE CLASS LLC                    | \$1,360.00         |
| <b>CREATIVE OFFICE PAVILION LLC</b>                       |  | <b>\$74,332.42</b> |
| 1931  | CREATIVE OFFICE PAVILION LLC                   | \$9,697.84         |
| 1932  | CREATIVE OFFICE PAVILION LLC                   | \$16,753.76        |
| 1933  | CREATIVE OFFICE PAVILION LLC                   | \$47,880.82        |
| <b>CREATIVE RECREATION LLC</b>                            |  | <b>\$20,594.00</b> |
| 1934  | CREATIVE RECREATION LLC                        | \$20,594.00        |
| <b>CREATIVE TOUCH DESIGNS LLC</b>                         |  | <b>\$1,944.00</b>  |
| 1935  | CREATIVE TOUCH DESIGNS LLC                     | \$121.50           |
| 1936  | CREATIVE TOUCH DESIGNS LLC                     | \$1,822.50         |
| <b>CRIME SCENE INC</b>                                    |  | <b>\$1,596.15</b>  |
| 1937  | CRIME SCENE INC                                | \$1,596.15         |
| <b>CRISIS PREVENTION INSTITUTE INC.</b>                   |  | <b>\$23,562.55</b> |
| 1938  | CRISIS PREVENTION INSTITUTE INC.               | \$200.00           |
| 1939  | CRISIS PREVENTION INSTITUTE INC.               | \$200.00           |
| 1940  | CRISIS PREVENTION INSTITUTE INC.               | \$1,165.15         |
| 1941  | CRISIS PREVENTION INSTITUTE INC.               | \$3,101.40         |
| 1942  | CRISIS PREVENTION INSTITUTE INC.               | \$6,698.00         |
| 1943  | CRISIS PREVENTION INSTITUTE INC.               | \$12,198.00        |
| <b>CROSS CULTURAL COMMUNICATION SYSTEMS INC</b>           |  | <b>\$448.50</b>    |
| 1944  | CROSS CULTURAL COMMUNICATION SYSTEMS INC       | \$5.75             |
| 1945  | CROSS CULTURAL COMMUNICATION SYSTEMS INC       | \$100.05           |
| 1946  | CROSS CULTURAL COMMUNICATION SYSTEMS INC       | \$101.20           |

| ITEM NUMBER                        | VENDOR NAME                              | AMOUNT              |
|------------------------------------|--|---------------------|
| 1947                               | CROSS CULTURAL COMMUNICATION SYSTEMS INC | \$111.55            |
| 1948                               | CROSS CULTURAL COMMUNICATION SYSTEMS INC | \$129.95            |
| <b>CROSSCHQ INC</b>                |  | <b>\$9,501.00</b>   |
| 1949                               | CROSSCHQ INC                             | \$9,501.00          |
| <b>CROSSFRAME LLC</b>              |  | <b>\$380,935.12</b> |
| 1950                               | CROSSFRAME LLC                           | \$52,237.85         |
| 1951                               | CROSSFRAME LLC                           | \$328,697.27        |
| <b>CROWLEY COTTRELL LLC</b>        |  | <b>\$52,772.00</b>  |
| 1952                               | CROWLEY COTTRELL LLC                     | \$3,830.00          |
| 1953                               | CROWLEY COTTRELL LLC                     | \$6,825.00          |
| 1954                               | CROWLEY COTTRELL LLC                     | \$7,917.00          |
| 1955                               | CROWLEY COTTRELL LLC                     | \$34,200.00         |
| <b>CROWN CASTLE FIBER LLC</b>      |  | <b>\$18,727.20</b>  |
| 1956                               | CROWN CASTLE FIBER LLC                   | \$2,080.80          |
| 1957                               | CROWN CASTLE FIBER LLC                   | \$2,080.80          |
| 1958                               | CROWN CASTLE FIBER LLC                   | \$2,080.80          |
| 1959                               | CROWN CASTLE FIBER LLC                   | \$2,080.80          |
| 1960                               | CROWN CASTLE FIBER LLC                   | \$2,080.80          |
| 1961                               | CROWN CASTLE FIBER LLC                   | \$2,080.80          |
| 1962                               | CROWN CASTLE FIBER LLC                   | \$2,080.80          |
| 1963                               | CROWN CASTLE FIBER LLC                   | \$2,080.80          |
| 1964                               | CROWN CASTLE FIBER LLC                   | \$2,080.80          |
| <b>CROWN EQUIPMENT CORPORATION</b> |  | <b>\$9,640.23</b>   |
| 1965                               | CROWN EQUIPMENT CORPORATION              | \$898.66            |
| 1966                               | CROWN EQUIPMENT CORPORATION              | \$8,741.57          |
| <b>CRYSTAL SPRINGS INC</b>         |  | <b>\$91,642.45</b>  |
| 1967                               | CRYSTAL SPRINGS INC                      | \$15,991.30         |
| 1968                               | CRYSTAL SPRINGS INC                      | \$18,451.50         |
| 1969                               | CRYSTAL SPRINGS INC                      | \$19,066.55         |
| 1970                               | CRYSTAL SPRINGS INC                      | \$19,066.55         |
| 1971                               | CRYSTAL SPRINGS INC                      | \$19,066.55         |
| <b>CS VENTILATION</b>              |  | <b>\$600.00</b>     |
| 1972                               | CS VENTILATION                           | \$600.00            |
| <b>CSFORMA INC</b>                 |  | <b>\$36,325.41</b>  |
| 1973                               | CSFORMA INC                              | \$14,658.46         |
| 1974                               | CSFORMA INC                              | \$21,666.95         |
| <b>CTBOOK HOLDINGS LLC</b>         |  | <b>\$2,649.00</b>   |
| 1975                               | CTBOOK HOLDINGS LLC                      | \$2,649.00          |
| <b>CULTUREHOUSE INCORPORATED</b>   |  | <b>\$150.00</b>     |
| 1976                               | CULTUREHOUSE INCORPORATED                | \$150.00            |
| <b>CUMMINGS PHYSICAL THERAPY</b>   |  | <b>\$1,003.21</b>   |
| 1977                               | CUMMINGS PHYSICAL THERAPY                | \$1,003.21          |
| <b>CUMMINS INC</b>                 |  | <b>\$1,625.00</b>   |
| 1978                               | CUMMINS INC                              | \$785.00            |
| 1979                               | CUMMINS INC                              | \$840.00            |
| <b>CUMMINS-ALLISON CORP.</b>       |  | <b>\$3,414.22</b>   |
| 1980                               | CUMMINS-ALLISON CORP.                    | \$165.91            |
| 1981                               | CUMMINS-ALLISON CORP.                    | \$1,038.00          |
| 1982                               | CUMMINS-ALLISON CORP.                    | \$2,210.31          |

| ITEM NUMBER                                 | VENDOR NAME                        | AMOUNT                |
|---|------------------------------------|-----------------------|
| <b>CURRENT EDITIONS LLC</b>                 |                                    | <b>\$25.50</b>        |
| 1983  | CURRENT EDITIONS LLC               | \$25.50               |
| <b>CURRICULUM ASSOCIATES LLC</b>            |                                    | <b>\$132,319.80</b>   |
| 1984  | CURRICULUM ASSOCIATES LLC          | \$19,332.50           |
| 1985  | CURRICULUM ASSOCIATES LLC          | \$112,987.30          |
| <b>CURTIS PHILPOT</b>                       |                                    | <b>\$156.00</b>       |
| 1986  | CURTIS PHILPOT                     | \$156.00              |
| <b>CUSTOM INK PARENT LLC</b>                |                                    | <b>\$2,703.20</b>     |
| 1987  | CUSTOM INK PARENT LLC              | \$2,703.20            |
| <b>CYBER COMMUNICATIONS SALES INC</b>       |                                    | <b>\$68,362.67</b>    |
| 1988  | CYBER COMMUNICATIONS SALES INC     | \$560.00              |
| 1989  | CYBER COMMUNICATIONS SALES INC     | \$905.00              |
| 1990  | CYBER COMMUNICATIONS SALES INC     | \$1,060.00            |
| 1991  | CYBER COMMUNICATIONS SALES INC     | \$2,600.00            |
| 1992  | CYBER COMMUNICATIONS SALES INC     | \$4,975.00            |
| 1993  | CYBER COMMUNICATIONS SALES INC     | \$12,668.41           |
| 1994  | CYBER COMMUNICATIONS SALES INC     | \$13,463.54           |
| 1995  | CYBER COMMUNICATIONS SALES INC     | \$15,632.15           |
| 1996  | CYBER COMMUNICATIONS SALES INC     | \$16,498.57           |
| <b>CYNTHIA R WEISBART</b>                   |                                    | <b>\$3,000.00</b>     |
| 1997  | CYNTHIA R WEISBART                 | \$3,000.00            |
| <b>CYNTHIA SELTZER</b>                      |                                    | <b>\$1,500.00</b>     |
| 1998  | CYNTHIA SELTZER                    | \$1,500.00            |
| <b>D AND R GENERAL CONTRACTING INC</b>      |                                    | <b>\$1,631,891.52</b> |
| 1999  | D AND R GENERAL CONTRACTING INC    | \$330,354.17          |
| 2000  | D AND R GENERAL CONTRACTING INC    | \$356,842.54          |
| 2001  | D AND R GENERAL CONTRACTING INC    | \$944,694.81          |
| <b>D&amp;S DIVERSIFIED TECHNOLOGIES LLP</b> |                                    | <b>\$2,210.00</b>     |
| 2002  | D&S DIVERSIFIED TECHNOLOGIES LLP   | \$2,210.00            |
| <b>D3LOGIC INC</b>                          |                                    | <b>\$40,279.32</b>    |
| 2003  | D3LOGIC INC                        | \$307.80              |
| 2004  | D3LOGIC INC                        | \$3,714.45            |
| 2005  | D3LOGIC INC                        | \$3,794.63            |
| 2006  | D3LOGIC INC                        | \$3,983.70            |
| 2007  | D3LOGIC INC                        | \$4,026.46            |
| 2008  | D3LOGIC INC                        | \$4,618.82            |
| 2009  | D3LOGIC INC                        | \$9,589.08            |
| 2010  | D3LOGIC INC                        | \$10,244.38           |
| <b>D4H TECHNOLOGIES USA INC</b>             |                                    | <b>\$6,625.00</b>     |
| 2011  | D4H TECHNOLOGIES USA INC           | \$6,625.00            |
| <b>DAEDALUS INC</b>                         |                                    | <b>\$18,500.00</b>    |
| 2012  | DAEDALUS INC                       | \$18,500.00           |
| <b>DAGLE ELECTRICAL CONSTRUCTION CORP</b>   |                                    | <b>\$628,345.40</b>   |
| 2013  | DAGLE ELECTRICAL CONSTRUCTION CORP | \$30,706.40           |
| 2014  | DAGLE ELECTRICAL CONSTRUCTION CORP | \$33,318.40           |
| 2015  | DAGLE ELECTRICAL CONSTRUCTION CORP | \$70,567.32           |
| 2016  | DAGLE ELECTRICAL CONSTRUCTION CORP | \$196,745.00          |
| 2017  | DAGLE ELECTRICAL CONSTRUCTION CORP | \$297,008.28          |
| <b>DAHONG LI</b>                            |                                    | <b>\$117.00</b>       |

| ITEM NUMBER                         | VENDOR NAME                  | AMOUNT             |
|-------------------------------------|------------------------------|--------------------|
| 2018                                | DAHONG LI                    | \$117.00           |
| <b>DALILA DOHERTY</b>               |                              | <b>\$5,000.00</b>  |
| 2019                                | DALILA DOHERTY               | \$5,000.00         |
| <b>DANA WESTOVER</b>                |                              | <b>\$4,650.00</b>  |
| 2020                                | DANA WESTOVER                | \$400.00           |
| 2021                                | DANA WESTOVER                | \$1,250.00         |
| 2022                                | DANA WESTOVER                | \$3,000.00         |
| <b>DANCE EDU</b>                    |                              | <b>\$680.00</b>    |
| 2023                                | DANCE EDU                    | \$180.00           |
| 2024                                | DANCE EDU                    | \$500.00           |
| <b>DANGER WIZARD LLC</b>            |                              | <b>\$18,450.00</b> |
| 2025                                | DANGER WIZARD LLC            | \$825.00           |
| 2026                                | DANGER WIZARD LLC            | \$6,600.00         |
| 2027                                | DANGER WIZARD LLC            | \$11,025.00        |
| <b>DANIEL ANDERSON</b>              |                              | <b>\$6,800.00</b>  |
| 2028                                | DANIEL ANDERSON              | \$6,800.00         |
| <b>DANIEL CHARLES ROCHE</b>         |                              | <b>\$2,586.00</b>  |
| 2029                                | DANIEL CHARLES ROCHE         | \$2,586.00         |
| <b>DANIEL CLARK</b>                 |                              | <b>\$600.00</b>    |
| 2030                                | DANIEL CLARK                 | \$600.00           |
| <b>DANIEL OCCENA</b>                |                              | <b>\$198.00</b>    |
| 2031                                | DANIEL OCCENA                | \$86.00            |
| 2032                                | DANIEL OCCENA                | \$112.00           |
| <b>DANIEL P MACNEIL JR</b>          |                              | <b>\$104.00</b>    |
| 2033                                | DANIEL P MACNEIL JR          | \$104.00           |
| <b>DANIELLA ALEJANDRA IBARRA</b>    |                              | <b>\$650.00</b>    |
| 2034                                | DANIELLA ALEJANDRA IBARRA    | \$200.00           |
| 2035                                | DANIELLA ALEJANDRA IBARRA    | \$450.00           |
| <b>DANIELLE L DENNIS</b>            |                              | <b>\$86.00</b>     |
| 2036                                | DANIELLE L DENNIS            | \$86.00            |
| <b>DARA NICOLE CAPLEY</b>           |                              | <b>\$600.00</b>    |
| 2037                                | DARA NICOLE CAPLEY           | \$600.00           |
| <b>DARNELL T WILLIAMS</b>           |                              | <b>\$1,500.00</b>  |
| 2038                                | DARNELL T WILLIAMS           | \$1,500.00         |
| <b>DATA RECOGNITION CORPORATION</b> |                              | <b>\$2,416.34</b>  |
| 2039                                | DATA RECOGNITION CORPORATION | \$2,416.34         |
| <b>DATABASEUSA.COM LLC</b>          |                              | <b>\$3,750.00</b>  |
| 2040                                | DATABASEUSA.COM LLC          | \$3,750.00         |
| <b>DAVE CENTRELLA</b>               |                              | <b>\$104.00</b>    |
| 2041                                | DAVE CENTRELLA               | \$104.00           |
| <b>DAVEN CORPORATION</b>            |                              | <b>\$2,807.82</b>  |
| 2042                                | DAVEN CORPORATION            | \$582.96           |
| 2043                                | DAVEN CORPORATION            | \$965.67           |
| 2044                                | DAVEN CORPORATION            | \$1,259.19         |
| <b>DAVEY RESOURCE GROUP INC</b>     |                              | <b>\$23,131.25</b> |
| 2045                                | DAVEY RESOURCE GROUP INC     | \$187.50           |
| 2046                                | DAVEY RESOURCE GROUP INC     | \$3,900.00         |

| ITEM NUMBER                                       | VENDOR NAME                                | AMOUNT              |
|---|--|---------------------|
| 2047  | DAVEY RESOURCE GROUP INC                   | \$19,043.75         |
| <b>DAVID B ALTMAN</b>                             |  | <b>\$208.00</b>     |
| 2048  | DAVID B ALTMAN                             | \$104.00            |
| 2049  | DAVID B ALTMAN                             | \$104.00            |
| <b>DAVID CARRICO</b>                              |  | <b>\$19,012.50</b>  |
| 2050  | DAVID CARRICO                              | \$19,012.50         |
| <b>DAVID F DICKERSON JR</b>                       |  | <b>\$750.00</b>     |
| 2051  | DAVID F DICKERSON JR                       | \$750.00            |
| <b>DAVID FALLON</b>                               |  | <b>\$999.99</b>     |
| 2052  | DAVID FALLON                               | \$333.33            |
| 2053  | DAVID FALLON                               | \$333.33            |
| 2054  | DAVID FALLON                               | \$333.33            |
| <b>DAVID K GRUBER</b>                             |  | <b>\$400.00</b>     |
| 2055  | DAVID K GRUBER                             | \$400.00            |
| <b>DAVID MARTINELLI</b>                           |  | <b>\$112.00</b>     |
| 2056  | DAVID MARTINELLI                           | \$112.00            |
| <b>DAVID MASSILLON</b>                            |  | <b>\$1,425.00</b>   |
| 2057  | DAVID MASSILLON                            | \$475.00            |
| 2058  | DAVID MASSILLON                            | \$950.00            |
| <b>DAVID MONTE</b>                                |  | <b>\$999.99</b>     |
| 2059  | DAVID MONTE                                | \$333.33            |
| 2060  | DAVID MONTE                                | \$333.33            |
| 2061  | DAVID MONTE                                | \$333.33            |
| <b>DAVID PEKARSKY</b>                             |  | <b>\$117.00</b>     |
| 2062  | DAVID PEKARSKY                             | \$117.00            |
| <b>DAVID PETERSON</b>                             |  | <b>\$156.00</b>     |
| 2063  | DAVID PETERSON                             | \$156.00            |
| <b>DAVID SCOTT</b>                                |  | <b>\$800.00</b>     |
| 2064  | DAVID SCOTT                                | \$800.00            |
| <b>DAVID SEATON</b>                               |  | <b>\$300.00</b>     |
| 2065  | DAVID SEATON                               | \$300.00            |
| <b>DAVID SOARES</b>                               |  | <b>\$156.00</b>     |
| 2066  | DAVID SOARES                               | \$156.00            |
| <b>DAVIS PUBLICATIONS INC</b>                     |  | <b>\$970.90</b>     |
| 2067  | DAVIS PUBLICATIONS INC                     | \$970.90            |
| <b>DAVIS-MCKINNONNS LLC</b>                       |  | <b>\$408.57</b>     |
| 2068  | DAVIS-MCKINNONNS LLC                       | \$66.31             |
| 2069  | DAVIS-MCKINNONNS LLC                       | \$71.55             |
| 2070  | DAVIS-MCKINNONNS LLC                       | \$78.38             |
| 2071  | DAVIS-MCKINNONNS LLC                       | \$87.17             |
| 2072  | DAVIS-MCKINNONNS LLC                       | \$105.16            |
| <b>DC RENTALS INC</b>                             |  | <b>\$2,952.00</b>   |
| 2073  | DC RENTALS INC                             | \$1,476.00          |
| 2074  | DC RENTALS INC                             | \$1,476.00          |
| <b>DE NOVO CENTER FOR JUSTICE AND HEALING INC</b> |  | <b>\$125,824.50</b> |
| 2075  | DE NOVO CENTER FOR JUSTICE AND HEALING INC | \$5,714.28          |
| 2076  | DE NOVO CENTER FOR JUSTICE AND HEALING INC | \$9,724.76          |
| 2077  | DE NOVO CENTER FOR JUSTICE AND HEALING INC | \$10,388.75         |

| ITEM NUMBER                    | VENDOR NAME                                | AMOUNT              |
|--------------------------------|--|---------------------|
| 2078                           | DE NOVO CENTER FOR JUSTICE AND HEALING INC | \$23,485.59         |
| 2079                           | DE NOVO CENTER FOR JUSTICE AND HEALING INC | \$24,894.77         |
| 2080                           | DE NOVO CENTER FOR JUSTICE AND HEALING INC | \$25,674.59         |
| 2081                           | DE NOVO CENTER FOR JUSTICE AND HEALING INC | \$25,941.76         |
| <b>DEAN CARMAN</b>             |  | <b>\$117.00</b>     |
| 2082                           | DEAN CARMAN                                | \$117.00            |
| <b>DEAN KOSCH</b>              |  | <b>\$445.00</b>     |
| 2083                           | DEAN KOSCH                                 | \$445.00            |
| <b>DEBORA A KELLER</b>         |  | <b>\$93.49</b>      |
| 2084                           | DEBORA A KELLER                            | \$93.49             |
| <b>DEELOH TECHNOLOGIES INC</b> |  | <b>\$7,109.60</b>   |
| 2085                           | DEELOH TECHNOLOGIES INC                    | \$2,709.60          |
| 2086                           | DEELOH TECHNOLOGIES INC                    | \$4,400.00          |
| <b>DEILAB</b>                  |  | <b>\$15,450.00</b>  |
| 2087                           | DEILAB                                     | \$2,200.00          |
| 2088                           | DEILAB                                     | \$3,500.00          |
| 2089                           | DEILAB                                     | \$9,750.00          |
| <b>DEILAB LLC</b>              |  | <b>\$2,025.00</b>   |
| 2090                           | DEILAB LLC                                 | \$2,025.00          |
| <b>DELIA RICHARDSON</b>        |  | <b>\$5,000.00</b>   |
| 2091                           | DELIA RICHARDSON                           | \$5,000.00          |
| <b>DELL MARKETING L P</b>      |  | <b>\$396,043.41</b> |
| 2092                           | DELL MARKETING L P                         | \$219.93            |
| 2093                           | DELL MARKETING L P                         | \$673.31            |
| 2094                           | DELL MARKETING L P                         | \$1,242.40          |
| 2095                           | DELL MARKETING L P                         | \$1,597.20          |
| 2096                           | DELL MARKETING L P                         | \$2,025.16          |
| 2097                           | DELL MARKETING L P                         | \$4,881.53          |
| 2098                           | DELL MARKETING L P                         | \$6,562.80          |
| 2099                           | DELL MARKETING L P                         | \$11,272.80         |
| 2100                           | DELL MARKETING L P                         | \$13,571.10         |
| 2101                           | DELL MARKETING L P                         | \$46,713.58         |
| 2102                           | DELL MARKETING L P                         | \$72,183.80         |
| 2103                           | DELL MARKETING L P                         | \$93,543.80         |
| 2104                           | DELL MARKETING L P                         | \$141,556.00        |
| <b>DELRIGUE RICHARDSON</b>     |  | <b>\$86.00</b>      |
| 2105                           | DELRIGUE RICHARDSON                        | \$86.00             |
| <b>DELTAMATH SOLUTIONS INC</b> |  | <b>\$1,640.00</b>   |
| 2106                           | DELTAMATH SOLUTIONS INC                    | \$1,640.00          |
| <b>DEMCO INC</b>               |  | <b>\$15,120.95</b>  |
| 2107                           | DEMCO INC                                  | \$115.00            |
| 2108                           | DEMCO INC                                  | \$116.51            |
| 2109                           | DEMCO INC                                  | \$141.52            |
| 2110                           | DEMCO INC                                  | \$145.14            |
| 2111                           | DEMCO INC                                  | \$209.83            |
| 2112                           | DEMCO INC                                  | \$210.94            |
| 2113                           | DEMCO INC                                  | \$212.20            |
| 2114                           | DEMCO INC                                  | \$532.93            |
| 2115                           | DEMCO INC                                  | \$718.36            |
| 2116                           | DEMCO INC                                  | \$944.27            |

| ITEM NUMBER                    | VENDOR NAME             | AMOUNT              |
|--------------------------------|-------------------------|---------------------|
| 2117                           | DEMCO INC               | \$969.59            |
| 2118                           | DEMCO INC               | \$1,199.38          |
| 2119                           | DEMCO INC               | \$2,454.62          |
| 2120                           | DEMCO INC               | \$3,110.99          |
| 2121                           | DEMCO INC               | \$4,039.67          |
| <b>DEMOULAS SUPER MARKETS</b>  |                         | <b>\$29,704.13</b>  |
| 2122                           | DEMOULAS SUPER MARKETS  | \$20.66             |
| 2123                           | DEMOULAS SUPER MARKETS  | \$29.85             |
| 2124                           | DEMOULAS SUPER MARKETS  | \$107.79            |
| 2125                           | DEMOULAS SUPER MARKETS  | \$114.62            |
| 2126                           | DEMOULAS SUPER MARKETS  | \$216.38            |
| 2127                           | DEMOULAS SUPER MARKETS  | \$312.67            |
| 2128                           | DEMOULAS SUPER MARKETS  | \$327.89            |
| 2129                           | DEMOULAS SUPER MARKETS  | \$336.28            |
| 2130                           | DEMOULAS SUPER MARKETS  | \$407.34            |
| 2131                           | DEMOULAS SUPER MARKETS  | \$508.83            |
| 2132                           | DEMOULAS SUPER MARKETS  | \$625.34            |
| 2133                           | DEMOULAS SUPER MARKETS  | \$853.43            |
| 2134                           | DEMOULAS SUPER MARKETS  | \$922.04            |
| 2135                           | DEMOULAS SUPER MARKETS  | \$1,058.19          |
| 2136                           | DEMOULAS SUPER MARKETS  | \$1,119.03          |
| 2137                           | DEMOULAS SUPER MARKETS  | \$1,199.42          |
| 2138                           | DEMOULAS SUPER MARKETS  | \$1,245.53          |
| 2139                           | DEMOULAS SUPER MARKETS  | \$1,395.16          |
| 2140                           | DEMOULAS SUPER MARKETS  | \$1,793.47          |
| 2141                           | DEMOULAS SUPER MARKETS  | \$2,188.88          |
| 2142                           | DEMOULAS SUPER MARKETS  | \$2,455.56          |
| 2143                           | DEMOULAS SUPER MARKETS  | \$2,640.77          |
| 2144                           | DEMOULAS SUPER MARKETS  | \$9,825.00          |
| <b>DENESI TORRES</b>           |                         | <b>\$112.00</b>     |
| 2145                           | DENESI TORRES           | \$112.00            |
| <b>DENIS A ALLEN</b>           |                         | <b>\$117.00</b>     |
| 2146                           | DENIS A ALLEN           | \$117.00            |
| <b>DENISE G BETHEL-STACKE</b>  |                         | <b>\$180.00</b>     |
| 2147                           | DENISE G BETHEL-STACKE  | \$180.00            |
| <b>DENNIS K BURKE INC</b>      |                         | <b>\$256,201.04</b> |
| 2148                           | DENNIS K BURKE INC      | \$91.87             |
| 2149                           | DENNIS K BURKE INC      | \$385.03            |
| 2150                           | DENNIS K BURKE INC      | \$783.33            |
| 2151                           | DENNIS K BURKE INC      | \$11,445.81         |
| 2152                           | DENNIS K BURKE INC      | \$19,879.11         |
| 2153                           | DENNIS K BURKE INC      | \$21,691.79         |
| 2154                           | DENNIS K BURKE INC      | \$22,129.04         |
| 2155                           | DENNIS K BURKE INC      | \$24,455.94         |
| 2156                           | DENNIS K BURKE INC      | \$24,880.06         |
| 2157                           | DENNIS K BURKE INC      | \$26,144.72         |
| 2158                           | DENNIS K BURKE INC      | \$26,438.90         |
| 2159                           | DENNIS K BURKE INC      | \$34,619.92         |
| 2160                           | DENNIS K BURKE INC      | \$43,255.52         |
| <b>DENNISON LUBRICANTS INC</b> |                         | <b>\$6,846.55</b>   |
| 2161                           | DENNISON LUBRICANTS INC | \$2,821.30          |
| 2162                           | DENNISON LUBRICANTS INC | \$4,025.25          |

| ITEM NUMBER                            | VENDOR NAME                   | AMOUNT              |
|--|-------------------------------|---------------------|
| <b>DEREK WILLSON</b>                   |                               | <b>\$86.00</b>      |
| 2163                                   | DEREK WILLSON                 | \$86.00             |
| <b>DESERT DISTRIBUTING LLC</b>         |                               | <b>\$474.75</b>     |
| 2164                                   | DESERT DISTRIBUTING LLC       | \$474.75            |
| <b>DEVON MOOS</b>                      |                               | <b>\$1,600.00</b>   |
| 2165                                   | DEVON MOOS                    | \$1,600.00          |
| <b>DEWBERRY ENGINEERS INC</b>          |                               | <b>\$288,393.20</b> |
| 2166                                   | DEWBERRY ENGINEERS INC        | \$35,207.50         |
| 2167                                   | DEWBERRY ENGINEERS INC        | \$57,444.60         |
| 2168                                   | DEWBERRY ENGINEERS INC        | \$88,146.10         |
| 2169                                   | DEWBERRY ENGINEERS INC        | \$107,595.00        |
| <b>DIA L MICHELS</b>                   |                               | <b>\$39.92</b>      |
| 2170                                   | DIA L MICHELS                 | \$39.92             |
| <b>DICTION SALES &amp; SERVICE INC</b> |                               | <b>\$3,475.08</b>   |
| 2171                                   | DICTION SALES & SERVICE INC   | \$3,475.08          |
| <b>DIDAX EDUC.RESOURCES</b>            |                               | <b>\$1,221.33</b>   |
| 2172                                   | DIDAX EDUC.RESOURCES          | \$196.01            |
| 2173                                   | DIDAX EDUC.RESOURCES          | \$1,025.32          |
| <b>DIFFERENT ROADS INC</b>             |                               | <b>\$342.91</b>     |
| 2174                                   | DIFFERENT ROADS INC           | \$342.91            |
| <b>DIG SAFE SYSTEM INC</b>             |                               | <b>\$5,109.48</b>   |
| 2175                                   | DIG SAFE SYSTEM INC           | \$632.38            |
| 2176                                   | DIG SAFE SYSTEM INC           | \$632.38            |
| 2177                                   | DIG SAFE SYSTEM INC           | \$632.38            |
| 2178                                   | DIG SAFE SYSTEM INC           | \$632.38            |
| 2179                                   | DIG SAFE SYSTEM INC           | \$632.38            |
| 2180                                   | DIG SAFE SYSTEM INC           | \$632.38            |
| 2181                                   | DIG SAFE SYSTEM INC           | \$657.60            |
| 2182                                   | DIG SAFE SYSTEM INC           | \$657.60            |
| <b>DIGI-KEY CORPORATION</b>            |                               | <b>\$3,406.70</b>   |
| 2183                                   | DIGI-KEY CORPORATION          | \$3,406.70          |
| <b>DIGNORA ALZATE DIAZ</b>             |                               | <b>\$999.99</b>     |
| 2184                                   | DIGNORA ALZATE DIAZ           | \$333.33            |
| 2185                                   | DIGNORA ALZATE DIAZ           | \$333.33            |
| 2186                                   | DIGNORA ALZATE DIAZ           | \$333.33            |
| <b>DIMAGI INC</b>                      |                               | <b>\$80,620.56</b>  |
| 2187                                   | DIMAGI INC                    | \$15,000.00         |
| 2188                                   | DIMAGI INC                    | \$65,620.56         |
| <b>DINA GJERTSEN</b>                   |                               | <b>\$3,000.00</b>   |
| 2189                                   | DINA GJERTSEN                 | \$3,000.00          |
| <b>DIRECT ACCESS CONSULTANCY LLC</b>   |                               | <b>\$62,800.00</b>  |
| 2190                                   | DIRECT ACCESS CONSULTANCY LLC | \$62,800.00         |
| <b>DIRECT ENERGY MARKETING INC</b>     |                               | <b>\$959,844.99</b> |
| 2191                                   | DIRECT ENERGY MARKETING INC   | \$17.58             |
| 2192                                   | DIRECT ENERGY MARKETING INC   | \$782.75            |
| 2193                                   | DIRECT ENERGY MARKETING INC   | \$4,026.11          |
| 2194                                   | DIRECT ENERGY MARKETING INC   | \$13,142.63         |
| 2195                                   | DIRECT ENERGY MARKETING INC   | \$18,446.89         |
| 2196                                   | DIRECT ENERGY MARKETING INC   | \$60,143.84         |

| ITEM NUMBER                          | VENDOR NAME                   | AMOUNT             |
|--------------------------------------|-------------------------------|--------------------|
| 2197                                 | DIRECT ENERGY MARKETING INC   | \$67,527.59        |
| 2198                                 | DIRECT ENERGY MARKETING INC   | \$72,513.35        |
| 2199                                 | DIRECT ENERGY MARKETING INC   | \$72,836.91        |
| 2200                                 | DIRECT ENERGY MARKETING INC   | \$79,795.20        |
| 2201                                 | DIRECT ENERGY MARKETING INC   | \$99,591.28        |
| 2202                                 | DIRECT ENERGY MARKETING INC   | \$100,156.20       |
| 2203                                 | DIRECT ENERGY MARKETING INC   | \$105,147.00       |
| 2204                                 | DIRECT ENERGY MARKETING INC   | \$118,877.86       |
| 2205                                 | DIRECT ENERGY MARKETING INC   | \$146,839.80       |
| <b>DISISTO ENTERPRISE INC</b>        |                               | <b>\$3,590.00</b>  |
| 2206                                 | DISISTO ENTERPRISE INC        | \$122.00           |
| 2207                                 | DISISTO ENTERPRISE INC        | \$127.00           |
| 2208                                 | DISISTO ENTERPRISE INC        | \$138.00           |
| 2209                                 | DISISTO ENTERPRISE INC        | \$160.00           |
| 2210                                 | DISISTO ENTERPRISE INC        | \$160.00           |
| 2211                                 | DISISTO ENTERPRISE INC        | \$450.00           |
| 2212                                 | DISISTO ENTERPRISE INC        | \$580.00           |
| 2213                                 | DISISTO ENTERPRISE INC        | \$853.00           |
| 2214                                 | DISISTO ENTERPRISE INC        | \$1,000.00         |
| <b>DISPLAY SALES CO</b>              |                               | <b>\$9,990.00</b>  |
| 2215                                 | DISPLAY SALES CO              | \$9,990.00         |
| <b>DISTRICT MANAGEMENT GROUP LLC</b> |                               | <b>\$9,999.00</b>  |
| 2216                                 | DISTRICT MANAGEMENT GROUP LLC | \$9,999.00         |
| <b>DIVERSIFIED AUTOMOTIVE INC</b>    |                               | <b>\$161.04</b>    |
| 2217                                 | DIVERSIFIED AUTOMOTIVE INC    | \$61.61            |
| 2218                                 | DIVERSIFIED AUTOMOTIVE INC    | \$99.43            |
| <b>DLP INDUSTRIES INC</b>            |                               | <b>\$1,792.11</b>  |
| 2219                                 | DLP INDUSTRIES INC            | \$722.24           |
| 2220                                 | DLP INDUSTRIES INC            | \$1,069.87         |
| <b>DOMINICK SILVESTRI</b>            |                               | <b>\$11,732.80</b> |
| 2221                                 | DOMINICK SILVESTRI            | \$168.00           |
| 2222                                 | DOMINICK SILVESTRI            | \$534.00           |
| 2223                                 | DOMINICK SILVESTRI            | \$567.00           |
| 2224                                 | DOMINICK SILVESTRI            | \$650.00           |
| 2225                                 | DOMINICK SILVESTRI            | \$708.00           |
| 2226                                 | DOMINICK SILVESTRI            | \$1,102.50         |
| 2227                                 | DOMINICK SILVESTRI            | \$1,280.00         |
| 2228                                 | DOMINICK SILVESTRI            | \$1,300.00         |
| 2229                                 | DOMINICK SILVESTRI            | \$2,622.50         |
| 2230                                 | DOMINICK SILVESTRI            | \$2,800.80         |
| <b>DOMINIQUE BUTORI</b>              |                               | <b>\$500.00</b>    |
| 2231                                 | DOMINIQUE BUTORI              | \$500.00           |
| <b>DONALD FORTIER</b>                |                               | <b>\$224.00</b>    |
| 2232                                 | DONALD FORTIER                | \$112.00           |
| 2233                                 | DONALD FORTIER                | \$112.00           |
| <b>DONALD PHELAN</b>                 |                               | <b>\$156.00</b>    |
| 2234                                 | DONALD PHELAN                 | \$156.00           |
| <b>DONALD SKOOG JR</b>               |                               | <b>\$3,262.50</b>  |
| 2235                                 | DONALD SKOOG JR               | \$3,262.50         |
| <b>DONNA SHEA</b>                    |                               | <b>\$2,100.00</b>  |

| ITEM NUMBER                            | VENDOR NAME                     | AMOUNT              |
|--|---------------------------------|---------------------|
| 2236                                   | DONNA SHEA                      | \$2,100.00          |
| <b>DONNEGAN SYSTEMS INC</b>            |                                 | <b>\$22,287.25</b>  |
| 2237                                   | DONNEGAN SYSTEMS INC            | \$435.00            |
| 2238                                   | DONNEGAN SYSTEMS INC            | \$10,292.25         |
| 2239                                   | DONNEGAN SYSTEMS INC            | \$11,560.00         |
| <b>DOOSAN BOBCAT NORTH AMERICA INC</b> |                                 | <b>\$153,925.24</b> |
| 2240                                   | DOOSAN BOBCAT NORTH AMERICA INC | \$2,018.28          |
| 2241                                   | DOOSAN BOBCAT NORTH AMERICA INC | \$151,906.96        |
| <b>DORO FOODS</b>                      |                                 | <b>\$166.00</b>     |
| 2242                                   | DORO FOODS                      | \$166.00            |
| <b>DOWN UNDER YOGA INC</b>             |                                 | <b>\$400.00</b>     |
| 2243                                   | DOWN UNDER YOGA INC             | \$400.00            |
| <b>DRAIN DOCTOR INC</b>                |                                 | <b>\$930.00</b>     |
| 2244                                   | DRAIN DOCTOR INC                | \$210.00            |
| 2245                                   | DRAIN DOCTOR INC                | \$720.00            |
| <b>DREAM COLLABORATIVE LLC</b>         |                                 | <b>\$18,725.50</b>  |
| 2246                                   | DREAM COLLABORATIVE LLC         | \$1,080.00          |
| 2247                                   | DREAM COLLABORATIVE LLC         | \$1,597.50          |
| 2248                                   | DREAM COLLABORATIVE LLC         | \$6,960.00          |
| 2249                                   | DREAM COLLABORATIVE LLC         | \$9,088.00          |
| <b>DREAMERS INC</b>                    |                                 | <b>\$600.00</b>     |
| 2250                                   | DREAMERS INC                    | \$600.00            |
| <b>DRI-STICK DECAL CORP</b>            |                                 | <b>\$36,665.80</b>  |
| 2251                                   | DRI-STICK DECAL CORP            | \$36,665.80         |
| <b>DRN BUS TRANSPORTATION</b>          |                                 | <b>\$2,600.00</b>   |
| 2252                                   | DRN BUS TRANSPORTATION          | \$2,600.00          |
| <b>DUFF SPRING CO. INC</b>             |                                 | <b>\$14,077.06</b>  |
| 2253                                   | DUFF SPRING CO. INC             | \$1,996.94          |
| 2254                                   | DUFF SPRING CO. INC             | \$2,899.43          |
| 2255                                   | DUFF SPRING CO. INC             | \$3,211.59          |
| 2256                                   | DUFF SPRING CO. INC             | \$5,969.10          |
| <b>DURAEDGE PRODUCTS INC</b>           |                                 | <b>\$2,463.80</b>   |
| 2257                                   | DURAEDGE PRODUCTS INC           | \$2,463.80          |
| <b>DUSTPIPE.COM INC</b>                |                                 | <b>\$196.00</b>     |
| 2258                                   | DUSTPIPE.COM INC                | \$196.00            |
| <b>E B ROTONDI AND SONS INC</b>        |                                 | <b>\$870,780.28</b> |
| 2259                                   | E B ROTONDI AND SONS INC        | \$1,500.00          |
| 2260                                   | E B ROTONDI AND SONS INC        | \$8,922.39          |
| 2261                                   | E B ROTONDI AND SONS INC        | \$17,314.08         |
| 2262                                   | E B ROTONDI AND SONS INC        | \$19,003.52         |
| 2263                                   | E B ROTONDI AND SONS INC        | \$42,556.38         |
| 2264                                   | E B ROTONDI AND SONS INC        | \$47,090.84         |
| 2265                                   | E B ROTONDI AND SONS INC        | \$47,266.77         |
| 2266                                   | E B ROTONDI AND SONS INC        | \$50,268.97         |
| 2267                                   | E B ROTONDI AND SONS INC        | \$61,578.06         |
| 2268                                   | E B ROTONDI AND SONS INC        | \$61,997.59         |
| 2269                                   | E B ROTONDI AND SONS INC        | \$65,662.44         |
| 2270                                   | E B ROTONDI AND SONS INC        | \$76,859.65         |
| 2271                                   | E B ROTONDI AND SONS INC        | \$162,919.22        |

| ITEM NUMBER                                   | VENDOR NAME                        | AMOUNT              |
|---|------------------------------------|---------------------|
| 2272  | E B ROTONDI AND SONS INC           | \$207,840.37        |
| <b>EACCESS SOLUTIONS INC</b>                  |                                    | <b>\$1,695.07</b>   |
| 2273  | EACCESS SOLUTIONS INC              | \$600.87            |
| 2274  | EACCESS SOLUTIONS INC              | \$1,094.20          |
| <b>EAGLE AUTO GLASS &amp; CALIBRATION INC</b> |                                    | <b>\$4,843.67</b>   |
| 2275  | EAGLE AUTO GLASS & CALIBRATION INC | \$490.00            |
| 2276  | EAGLE AUTO GLASS & CALIBRATION INC | \$625.00            |
| 2277  | EAGLE AUTO GLASS & CALIBRATION INC | \$863.67            |
| 2278  | EAGLE AUTO GLASS & CALIBRATION INC | \$890.00            |
| 2279  | EAGLE AUTO GLASS & CALIBRATION INC | \$1,975.00          |
| <b>EAGLE LEASING COMPANY</b>                  |                                    | <b>\$1,935.00</b>   |
| 2280  | EAGLE LEASING COMPANY              | \$129.00            |
| 2281  | EAGLE LEASING COMPANY              | \$258.00            |
| 2282  | EAGLE LEASING COMPANY              | \$258.00            |
| 2283  | EAGLE LEASING COMPANY              | \$258.00            |
| 2284  | EAGLE LEASING COMPANY              | \$258.00            |
| 2285  | EAGLE LEASING COMPANY              | \$258.00            |
| 2286  | EAGLE LEASING COMPANY              | \$258.00            |
| 2287  | EAGLE LEASING COMPANY              | \$258.00            |
| <b>EAGLEPOINT BUILDERS INC</b>                |                                    | <b>\$155,443.74</b> |
| 2288  | EAGLEPOINT BUILDERS INC            | \$22,470.84         |
| 2289  | EAGLEPOINT BUILDERS INC            | \$132,972.90        |
| <b>EARLYCHILDHOOD LLC</b>                     |                                    | <b>\$3,368.86</b>   |
| 2290  | EARLYCHILDHOOD LLC                 | \$237.86            |
| 2291  | EARLYCHILDHOOD LLC                 | \$309.08            |
| 2292  | EARLYCHILDHOOD LLC                 | \$2,821.92          |
| <b>EAST COAST SEALCOATING INC</b>             |                                    | <b>\$15,000.00</b>  |
| 2293  | EAST COAST SEALCOATING INC         | \$15,000.00         |
| <b>EAST COAST TREE SERVICE LLC</b>            |                                    | <b>\$193,222.50</b> |
| 2294  | EAST COAST TREE SERVICE LLC        | \$6,502.50          |
| 2295  | EAST COAST TREE SERVICE LLC        | \$6,750.00          |
| 2296  | EAST COAST TREE SERVICE LLC        | \$13,770.00         |
| 2297  | EAST COAST TREE SERVICE LLC        | \$15,200.00         |
| 2298  | EAST COAST TREE SERVICE LLC        | \$39,920.00         |
| 2299  | EAST COAST TREE SERVICE LLC        | \$111,080.00        |
| <b>EAST SOMERVILLE MAIN STREET INC</b>        |                                    | <b>\$71,125.00</b>  |
| 2300  | EAST SOMERVILLE MAIN STREET INC    | \$20,000.00         |
| 2301  | EAST SOMERVILLE MAIN STREET INC    | \$51,125.00         |
| <b>EASTERN BUS CO INC</b>                     |                                    | <b>\$386,485.00</b> |
| 2302  | EASTERN BUS CO INC                 | \$700.00            |
| 2303  | EASTERN BUS CO INC                 | \$775.00            |
| 2304  | EASTERN BUS CO INC                 | \$845.00            |
| 2305  | EASTERN BUS CO INC                 | \$1,100.00          |
| 2306  | EASTERN BUS CO INC                 | \$1,175.00          |
| 2307  | EASTERN BUS CO INC                 | \$1,400.00          |
| 2308  | EASTERN BUS CO INC                 | \$1,775.00          |
| 2309  | EASTERN BUS CO INC                 | \$1,950.00          |
| 2310  | EASTERN BUS CO INC                 | \$2,400.00          |
| 2311  | EASTERN BUS CO INC                 | \$2,825.00          |
| 2312  | EASTERN BUS CO INC                 | \$3,100.00          |
| 2313  | EASTERN BUS CO INC                 | \$3,510.00          |

| ITEM NUMBER                        | VENDOR NAME                 | AMOUNT              |
|------------------------------------|-----------------------------|---------------------|
| 2314                               | EASTERN BUS CO INC          | \$4,275.00          |
| 2315                               | EASTERN BUS CO INC          | \$4,700.00          |
| 2316                               | EASTERN BUS CO INC          | \$5,275.00          |
| 2317                               | EASTERN BUS CO INC          | \$5,740.00          |
| 2318                               | EASTERN BUS CO INC          | \$7,950.00          |
| 2319                               | EASTERN BUS CO INC          | \$9,025.00          |
| 2320                               | EASTERN BUS CO INC          | \$11,575.00         |
| 2321                               | EASTERN BUS CO INC          | \$16,875.00         |
| 2322                               | EASTERN BUS CO INC          | \$24,590.00         |
| 2323                               | EASTERN BUS CO INC          | \$27,400.00         |
| 2324                               | EASTERN BUS CO INC          | \$28,740.00         |
| 2325                               | EASTERN BUS CO INC          | \$30,720.00         |
| 2326                               | EASTERN BUS CO INC          | \$35,635.00         |
| 2327                               | EASTERN BUS CO INC          | \$37,630.00         |
| 2328                               | EASTERN BUS CO INC          | \$114,800.00        |
| <b>EASTERN MICRO-GRAPHICS INC.</b> |                             | <b>\$147.50</b>     |
| 2329                               | EASTERN MICRO-GRAPHICS INC. | \$147.50            |
| <b>EASTERN MINERALS INC</b>        |                             | <b>\$55,088.59</b>  |
| 2330                               | EASTERN MINERALS INC        | \$1,714.84          |
| 2331                               | EASTERN MINERALS INC        | \$10,108.96         |
| 2332                               | EASTERN MINERALS INC        | \$17,964.73         |
| 2333                               | EASTERN MINERALS INC        | \$25,300.06         |
| <b>EASTERN SALT CO INC</b>         |                             | <b>\$367,088.52</b> |
| 2334                               | EASTERN SALT CO INC         | \$7,617.31          |
| 2335                               | EASTERN SALT CO INC         | \$37,864.78         |
| 2336                               | EASTERN SALT CO INC         | \$64,020.28         |
| 2337                               | EASTERN SALT CO INC         | \$122,705.99        |
| 2338                               | EASTERN SALT CO INC         | \$134,880.16        |
| <b>EBSCO INDUSTRIES INC</b>        |                             | <b>\$13,721.22</b>  |
| 2339                               | EBSCO INDUSTRIES INC        | \$1,024.74          |
| 2340                               | EBSCO INDUSTRIES INC        | \$12,696.48         |
| <b>ECA HOLDCO I LLC</b>            |                             | <b>\$206,486.84</b> |
| 2341                               | ECA HOLDCO I LLC            | \$9,111.33          |
| 2342                               | ECA HOLDCO I LLC            | \$28,465.11         |
| 2343                               | ECA HOLDCO I LLC            | \$58,201.97         |
| 2344                               | ECA HOLDCO I LLC            | \$110,708.43        |
| <b>EDCLUB INC</b>                  |                             | <b>\$132.00</b>     |
| 2345                               | EDCLUB INC                  | \$132.00            |
| <b>EDEN DUTCHER MARTIN</b>         |                             | <b>\$169,914.95</b> |
| 2346                               | EDEN DUTCHER MARTIN         | \$27,519.00         |
| 2347                               | EDEN DUTCHER MARTIN         | \$28,380.00         |
| 2348                               | EDEN DUTCHER MARTIN         | \$48,400.00         |
| 2349                               | EDEN DUTCHER MARTIN         | \$65,615.95         |
| <b>EDGARD FAYAD</b>                |                             | <b>\$1,630.00</b>   |
| 2350                               | EDGARD FAYAD                | \$35.00             |
| 2351                               | EDGARD FAYAD                | \$35.00             |
| 2352                               | EDGARD FAYAD                | \$105.00            |
| 2353                               | EDGARD FAYAD                | \$135.00            |
| 2354                               | EDGARD FAYAD                | \$135.00            |
| 2355                               | EDGARD FAYAD                | \$270.00            |
| 2356                               | EDGARD FAYAD                | \$305.00            |
| 2357                               | EDGARD FAYAD                | \$305.00            |

| ITEM NUMBER                                | VENDOR NAME                         | AMOUNT             |
|--|-------------------------------------|--------------------|
| 2358                                       | EDGARD FAYAD                        | \$305.00           |
| <b>EDUCA VISION INC</b>                    |                                     | <b>\$196.00</b>    |
| 2359                                       | EDUCA VISION INC                    | \$196.00           |
| <b>EDUCATION INC</b>                       |                                     | <b>\$510.72</b>    |
| 2360                                       | EDUCATION INC                       | \$510.72           |
| <b>EDUCATIONAL DEVELOPMENT CORPORATION</b> |                                     | <b>\$987.91</b>    |
| 2361                                       | EDUCATIONAL DEVELOPMENT CORPORATION | \$492.56           |
| 2362                                       | EDUCATIONAL DEVELOPMENT CORPORATION | \$495.35           |
| <b>EDWARD A ANDLER</b>                     |                                     | <b>\$1,000.00</b>  |
| 2363                                       | EDWARD A ANDLER                     | \$1,000.00         |
| <b>EDWARD NUZZO</b>                        |                                     | <b>\$500.01</b>    |
| 2364                                       | EDWARD NUZZO                        | \$166.67           |
| 2365                                       | EDWARD NUZZO                        | \$166.67           |
| 2366                                       | EDWARD NUZZO                        | \$166.67           |
| <b>EDWIN BRIAN MCCOY JR</b>                |                                     | <b>\$4,999.00</b>  |
| 2367                                       | EDWIN BRIAN MCCOY JR                | \$4,999.00         |
| <b>EDYNAMIC HOLDINGS LP</b>                |                                     | <b>\$3,400.00</b>  |
| 2368                                       | EDYNAMIC HOLDINGS LP                | \$3,400.00         |
| <b>EFI GLOBAL INC</b>                      |                                     | <b>\$1,300.00</b>  |
| 2369                                       | EFI GLOBAL INC                      | \$1,300.00         |
| <b>EI US LLC</b>                           |                                     | <b>\$501.75</b>    |
| 2370                                       | EI US LLC                           | \$182.55           |
| 2371                                       | EI US LLC                           | \$319.20           |
| <b>EILEEN DACEY</b>                        |                                     | <b>\$600.00</b>    |
| 2372                                       | EILEEN DACEY                        | \$600.00           |
| <b>ELAINE METZKER</b>                      |                                     | <b>\$245.00</b>    |
| 2373                                       | ELAINE METZKER                      | \$30.00            |
| 2374                                       | ELAINE METZKER                      | \$35.00            |
| 2375                                       | ELAINE METZKER                      | \$60.00            |
| 2376                                       | ELAINE METZKER                      | \$120.00           |
| <b>ELEANOR B. O'LEARY</b>                  |                                     | <b>\$115.50</b>    |
| 2377                                       | ELEANOR B. O'LEARY                  | \$115.50           |
| <b>ELEANORA DUNN</b>                       |                                     | <b>\$100.00</b>    |
| 2378                                       | ELEANORA DUNN                       | \$100.00           |
| <b>ELECTION SYSTEMS AND SOFTWARE LLC</b>   |                                     | <b>\$52,957.97</b> |
| 2379                                       | ELECTION SYSTEMS AND SOFTWARE LLC   | \$100.23           |
| 2380                                       | ELECTION SYSTEMS AND SOFTWARE LLC   | \$2,000.50         |
| 2381                                       | ELECTION SYSTEMS AND SOFTWARE LLC   | \$3,553.00         |
| 2382                                       | ELECTION SYSTEMS AND SOFTWARE LLC   | \$3,609.60         |
| 2383                                       | ELECTION SYSTEMS AND SOFTWARE LLC   | \$5,690.34         |
| 2384                                       | ELECTION SYSTEMS AND SOFTWARE LLC   | \$8,437.60         |
| 2385                                       | ELECTION SYSTEMS AND SOFTWARE LLC   | \$8,812.70         |
| 2386                                       | ELECTION SYSTEMS AND SOFTWARE LLC   | \$20,754.00        |
| <b>ELIAS AND ABE AUTO REPAIR INC</b>       |                                     | <b>\$10,295.54</b> |
| 2387                                       | ELIAS AND ABE AUTO REPAIR INC       | \$35.00            |
| 2388                                       | ELIAS AND ABE AUTO REPAIR INC       | \$35.00            |
| 2389                                       | ELIAS AND ABE AUTO REPAIR INC       | \$95.00            |
| 2390                                       | ELIAS AND ABE AUTO REPAIR INC       | \$109.95           |
| 2391                                       | ELIAS AND ABE AUTO REPAIR INC       | \$175.00           |

| ITEM NUMBER                                | VENDOR NAME                         | AMOUNT              |
|--|-------------------------------------|---------------------|
| 2392                                       | ELIAS AND ABE AUTO REPAIR INC       | \$484.95            |
| 2393                                       | ELIAS AND ABE AUTO REPAIR INC       | \$594.95            |
| 2394                                       | ELIAS AND ABE AUTO REPAIR INC       | \$613.59            |
| 2395                                       | ELIAS AND ABE AUTO REPAIR INC       | \$835.75            |
| 2396                                       | ELIAS AND ABE AUTO REPAIR INC       | \$3,556.70          |
| 2397                                       | ELIAS AND ABE AUTO REPAIR INC       | \$3,759.65          |
| <b>ELIJAH BOTKIN</b>                       |                                     | <b>\$1,250.00</b>   |
| 2398                                       | ELIJAH BOTKIN                       | \$1,250.00          |
| <b>ELISA HURLEY</b>                        |                                     | <b>\$825.00</b>     |
| 2399                                       | ELISA HURLEY                        | \$825.00            |
| <b>ELISHA VERHAAR</b>                      |                                     | <b>\$250.00</b>     |
| 2400                                       | ELISHA VERHAAR                      | \$250.00            |
| <b>ELITE BUSINESS VENTURES INC</b>         |                                     | <b>\$765.92</b>     |
| 2401                                       | ELITE BUSINESS VENTURES INC         | \$765.92            |
| <b>ELITE K-9 INC</b>                       |                                     | <b>\$361.75</b>     |
| 2402                                       | ELITE K-9 INC                       | \$361.75            |
| <b>ELIZABETH FEIGENBAUM</b>                |                                     | <b>\$900.00</b>     |
| 2403                                       | ELIZABETH FEIGENBAUM                | \$900.00            |
| <b>ELIZABETH PEABODY HOUSE ASSOCIATION</b> |                                     | <b>\$473,183.25</b> |
| 2404                                       | ELIZABETH PEABODY HOUSE ASSOCIATION | \$540.00            |
| 2405                                       | ELIZABETH PEABODY HOUSE ASSOCIATION | \$800.00            |
| 2406                                       | ELIZABETH PEABODY HOUSE ASSOCIATION | \$931.60            |
| 2407                                       | ELIZABETH PEABODY HOUSE ASSOCIATION | \$996.81            |
| 2408                                       | ELIZABETH PEABODY HOUSE ASSOCIATION | \$2,562.92          |
| 2409                                       | ELIZABETH PEABODY HOUSE ASSOCIATION | \$110,000.00        |
| 2410                                       | ELIZABETH PEABODY HOUSE ASSOCIATION | \$115,255.13        |
| 2411                                       | ELIZABETH PEABODY HOUSE ASSOCIATION | \$119,953.53        |
| 2412                                       | ELIZABETH PEABODY HOUSE ASSOCIATION | \$122,143.26        |
| <b>ELIZABETH RONAN</b>                     |                                     | <b>\$1,200.00</b>   |
| 2413                                       | ELIZABETH RONAN                     | \$1,200.00          |
| <b>ELIZABETH WALSHAK</b>                   |                                     | <b>\$100.00</b>     |
| 2414                                       | ELIZABETH WALSHAK                   | \$100.00            |
| <b>ELLA FASCIANO</b>                       |                                     | <b>\$500.00</b>     |
| 2415                                       | ELLA FASCIANO                       | \$500.00            |
| <b>ELLEN RAUCH</b>                         |                                     | <b>\$500.01</b>     |
| 2416                                       | ELLEN RAUCH                         | \$166.67            |
| 2417                                       | ELLEN RAUCH                         | \$166.67            |
| 2418                                       | ELLEN RAUCH                         | \$166.67            |
| <b>ELVIS LIZARDO</b>                       |                                     | <b>\$104.00</b>     |
| 2419                                       | ELVIS LIZARDO                       | \$104.00            |
| <b>EMERGE PRODUCTS LLC</b>                 |                                     | <b>\$75,379.34</b>  |
| 2420                                       | EMERGE PRODUCTS LLC                 | \$25.07             |
| 2421                                       | EMERGE PRODUCTS LLC                 | \$32.13             |
| 2422                                       | EMERGE PRODUCTS LLC                 | \$121.50            |
| 2423                                       | EMERGE PRODUCTS LLC                 | \$189.75            |
| 2424                                       | EMERGE PRODUCTS LLC                 | \$501.33            |
| 2425                                       | EMERGE PRODUCTS LLC                 | \$693.00            |
| 2426                                       | EMERGE PRODUCTS LLC                 | \$746.29            |
| 2427                                       | EMERGE PRODUCTS LLC                 | \$768.29            |

| ITEM NUMBER                            | VENDOR NAME                     | AMOUNT              |
|--|---------------------------------|---------------------|
| 2428                                   | EMERGE PRODUCTS LLC             | \$929.16            |
| 2429                                   | EMERGE PRODUCTS LLC             | \$1,119.19          |
| 2430                                   | EMERGE PRODUCTS LLC             | \$1,122.91          |
| 2431                                   | EMERGE PRODUCTS LLC             | \$1,275.40          |
| 2432                                   | EMERGE PRODUCTS LLC             | \$1,904.65          |
| 2433                                   | EMERGE PRODUCTS LLC             | \$3,084.84          |
| 2434                                   | EMERGE PRODUCTS LLC             | \$4,538.78          |
| 2435                                   | EMERGE PRODUCTS LLC             | \$6,631.01          |
| 2436                                   | EMERGE PRODUCTS LLC             | \$51,696.04         |
| <b>EMERGENCY VEHICLES INC</b>          |                                 | <b>\$528,048.00</b> |
| 2437                                   | EMERGENCY VEHICLES INC          | \$528,048.00        |
| <b>EMILY ANN TALLEY</b>                |                                 | <b>\$1,200.00</b>   |
| 2438                                   | EMILY ANN TALLEY                | \$1,200.00          |
| <b>EMILY DUTRA</b>                     |                                 | <b>\$807.52</b>     |
| 2439                                   | EMILY DUTRA                     | \$807.52            |
| <b>EMILY MARVOSH</b>                   |                                 | <b>\$2,250.00</b>   |
| 2440                                   | EMILY MARVOSH                   | \$2,250.00          |
| <b>EMILY MCCARTHY</b>                  |                                 | <b>\$350.00</b>     |
| 2441                                   | EMILY MCCARTHY                  | \$350.00            |
| <b>EMILY SHEDLOCK</b>                  |                                 | <b>\$200.00</b>     |
| 2442                                   | EMILY SHEDLOCK                  | \$200.00            |
| <b>EMMA TONIES</b>                     |                                 | <b>\$1,000.00</b>   |
| 2443                                   | EMMA TONIES                     | \$1,000.00          |
| <b>EMMALINE ALICE ROSE BLACKMORE</b>   |                                 | <b>\$300.00</b>     |
| 2444                                   | EMMALINE ALICE ROSE BLACKMORE   | \$300.00            |
| <b>EMPATHY STUDIOS LLC</b>             |                                 | <b>\$1,049.00</b>   |
| 2445                                   | EMPATHY STUDIOS LLC             | \$1,049.00          |
| <b>EMPHASYS COMPUTER SOLUTIONS INC</b> |                                 | <b>\$62,540.00</b>  |
| 2446                                   | EMPHASYS COMPUTER SOLUTIONS INC | \$62,540.00         |
| <b>EMPLOYEE SERVICES LLC</b>           |                                 | <b>\$37,736.79</b>  |
| 2447                                   | EMPLOYEE SERVICES LLC           | \$2,075.29          |
| 2448                                   | EMPLOYEE SERVICES LLC           | \$2,089.78          |
| 2449                                   | EMPLOYEE SERVICES LLC           | \$2,107.49          |
| 2450                                   | EMPLOYEE SERVICES LLC           | \$2,107.49          |
| 2451                                   | EMPLOYEE SERVICES LLC           | \$2,107.49          |
| 2452                                   | EMPLOYEE SERVICES LLC           | \$2,115.54          |
| 2453                                   | EMPLOYEE SERVICES LLC           | \$2,115.54          |
| 2454                                   | EMPLOYEE SERVICES LLC           | \$2,115.54          |
| 2455                                   | EMPLOYEE SERVICES LLC           | \$2,115.54          |
| 2456                                   | EMPLOYEE SERVICES LLC           | \$4,150.58          |
| 2457                                   | EMPLOYEE SERVICES LLC           | \$4,179.56          |
| 2458                                   | EMPLOYEE SERVICES LLC           | \$4,231.08          |
| 2459                                   | EMPLOYEE SERVICES LLC           | \$6,225.87          |
| <b>EMS LINQ INC</b>                    |                                 | <b>\$31,631.73</b>  |
| 2460                                   | EMS LINQ INC                    | \$913.02            |
| 2461                                   | EMS LINQ INC                    | \$4,748.00          |
| 2462                                   | EMS LINQ INC                    | \$5,773.10          |
| 2463                                   | EMS LINQ INC                    | \$20,197.61         |
| <b>EMT TRAINING ASSOCIATES INC</b>     |                                 | <b>\$266.00</b>     |

| ITEM NUMBER   | VENDOR NAME                                  | AMOUNT              |
|---|--|---------------------|
| 2464  | EMT TRAINING ASSOCIATES INC                  | \$61.00             |
| 2465  | EMT TRAINING ASSOCIATES INC                  | \$81.00             |
| 2466  | EMT TRAINING ASSOCIATES INC                  | \$124.00            |
| <b>ENCODEPLUS LLC</b>                               |  | <b>\$1,288.00</b>   |
| 2467  | ENCODEPLUS LLC                               | \$300.00            |
| 2468  | ENCODEPLUS LLC                               | \$988.00            |
| <b>ENCORE HOLDINGS LLC</b>                          |  | <b>\$762.00</b>     |
| 2469  | ENCORE HOLDINGS LLC                          | \$762.00            |
| <b>END VIOLENCE AGAINST WOMEN INTERNATIONAL</b>     |  | <b>\$695.00</b>     |
| 2470  | END VIOLENCE AGAINST WOMEN INTERNATIONAL     | \$695.00            |
| <b>ENGINE HILL LLC</b>                              |  | <b>\$9,582.50</b>   |
| 2471  | ENGINE HILL LLC                              | \$9,582.50          |
| <b>ENGLISH LEARNER PORTAL</b>                       |  | <b>\$1,590.00</b>   |
| 2472  | ENGLISH LEARNER PORTAL                       | \$1,590.00          |
| <b>ENOME INC</b>                                    |  | <b>\$11,900.00</b>  |
| 2473  | ENOME INC                                    | \$11,900.00         |
| <b>ENTERPRISE HOLDINGS INC</b>                      |  | <b>\$22,296.41</b>  |
| 2474  | ENTERPRISE HOLDINGS INC                      | \$1,458.87          |
| 2475  | ENTERPRISE HOLDINGS INC                      | \$1,467.37          |
| 2476  | ENTERPRISE HOLDINGS INC                      | \$1,467.37          |
| 2477  | ENTERPRISE HOLDINGS INC                      | \$1,602.48          |
| 2478  | ENTERPRISE HOLDINGS INC                      | \$1,602.48          |
| 2479  | ENTERPRISE HOLDINGS INC                      | \$1,602.48          |
| 2480  | ENTERPRISE HOLDINGS INC                      | \$1,930.33          |
| 2481  | ENTERPRISE HOLDINGS INC                      | \$2,103.59          |
| 2482  | ENTERPRISE HOLDINGS INC                      | \$2,927.74          |
| 2483  | ENTERPRISE HOLDINGS INC                      | \$3,066.85          |
| 2484  | ENTERPRISE HOLDINGS INC                      | \$3,066.85          |
| <b>ENVIRONMENTAL HEALTH &amp; ENGINEERING INC</b>   |  | <b>\$6,250.00</b>   |
| 2485  | ENVIRONMENTAL HEALTH & ENGINEERING INC       | \$750.00            |
| 2486  | ENVIRONMENTAL HEALTH & ENGINEERING INC       | \$2,500.00          |
| 2487  | ENVIRONMENTAL HEALTH & ENGINEERING INC       | \$3,000.00          |
| <b>ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC</b> |  | <b>\$65,015.00</b>  |
| 2488  | ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC | \$4,715.00          |
| 2489  | ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC | \$60,300.00         |
| <b>EONE MEDICAL SUBSIDIARY PLLC</b>                 |  | <b>\$325.36</b>     |
| 2490  | EONE MEDICAL SUBSIDIARY PLLC                 | \$325.36            |
| <b>EPLUS TECHNOLOGY INC</b>                         |  | <b>\$933,756.82</b> |
| 2491  | EPLUS TECHNOLOGY INC                         | \$18,439.00         |
| 2492  | EPLUS TECHNOLOGY INC                         | \$22,548.01         |
| 2493  | EPLUS TECHNOLOGY INC                         | \$30,026.34         |
| 2494  | EPLUS TECHNOLOGY INC                         | \$37,844.25         |
| 2495  | EPLUS TECHNOLOGY INC                         | \$41,263.58         |
| 2496  | EPLUS TECHNOLOGY INC                         | \$50,235.02         |
| 2497  | EPLUS TECHNOLOGY INC                         | \$53,786.00         |
| 2498  | EPLUS TECHNOLOGY INC                         | \$91,453.64         |
| 2499  | EPLUS TECHNOLOGY INC                         | \$113,662.56        |
| 2500  | EPLUS TECHNOLOGY INC                         | \$150,744.35        |
| 2501  | EPLUS TECHNOLOGY INC                         | \$154,467.05        |
| 2502  | EPLUS TECHNOLOGY INC                         | \$169,287.02        |

| ITEM NUMBER   | VENDOR NAME                                  | AMOUNT             |
|---|--|--------------------|
| <b>EQUIPNET INC</b>                                 |  | <b>\$1,750.00</b>  |
| 2503  | EQUIPNET INC                                 | \$1,750.00         |
| <b>ERC WIPING PRODUCTS INC</b>                      |  | <b>\$255.00</b>    |
| 2504  | ERC WIPING PRODUCTS INC                      | \$255.00           |
| <b>ERIC ARMIN INC</b>                               |  | <b>\$10,436.41</b> |
| 2505  | ERIC ARMIN INC                               | \$265.00           |
| 2506  | ERIC ARMIN INC                               | \$308.90           |
| 2507  | ERIC ARMIN INC                               | \$982.40           |
| 2508  | ERIC ARMIN INC                               | \$1,061.52         |
| 2509  | ERIC ARMIN INC                               | \$1,089.82         |
| 2510  | ERIC ARMIN INC                               | \$6,728.77         |
| <b>ERIC BORNSTEIN</b>                               |  | <b>\$500.00</b>    |
| 2511  | ERIC BORNSTEIN                               | \$500.00           |
| <b>ERIC DAVIDSON-SAWYER</b>                         |  | <b>\$9,600.00</b>  |
| 2512  | ERIC DAVIDSON-SAWYER                         | \$9,600.00         |
| <b>ERIC ERICKSON</b>                                |  | <b>\$375.00</b>    |
| 2513  | ERIC ERICKSON                                | \$375.00           |
| <b>ERIC SHUKAN</b>                                  |  | <b>\$97.00</b>     |
| 2514  | ERIC SHUKAN                                  | \$97.00            |
| <b>ERIC STEELE</b>                                  |  | <b>\$182.00</b>    |
| 2515  | ERIC STEELE                                  | \$182.00           |
| <b>ERICA CURCIO</b>                                 |  | <b>\$325.00</b>    |
| 2516  | ERICA CURCIO                                 | \$325.00           |
| <b>ERICA L TREMONTI</b>                             |  | <b>\$645.44</b>    |
| 2517  | ERICA L TREMONTI                             | \$645.44           |
| <b>ERICSSON CARVALHO MARTINS</b>                    |  | <b>\$1,960.00</b>  |
| 2518  | ERICSSON CARVALHO MARTINS                    | \$1,960.00         |
| <b>ERIK CURTIS</b>                                  |  | <b>\$208.00</b>    |
| 2519  | ERIK CURTIS                                  | \$104.00           |
| 2520  | ERIK CURTIS                                  | \$104.00           |
| <b>ERIN SCARRY</b>                                  |  | <b>\$1,050.00</b>  |
| 2521  | ERIN SCARRY                                  | \$150.00           |
| 2522  | ERIN SCARRY                                  | \$450.00           |
| 2523  | ERIN SCARRY                                  | \$450.00           |
| <b>ERMINIO PINQUE</b>                               |  | <b>\$1,050.00</b>  |
| 2524  | ERMINIO PINQUE                               | \$1,050.00         |
| <b>ESSEX COUNTY ASSESSOR ASN</b>                    |  | <b>\$195.00</b>    |
| 2525  | ESSEX COUNTY ASSESSOR ASN                    | \$195.00           |
| <b>ESSEX HORTICULTURE LLC</b>                       |  | <b>\$43,503.66</b> |
| 2526  | ESSEX HORTICULTURE LLC                       | \$43,503.66        |
| <b>ESSEX NORTH SHORE AGRICULTURAL AND TECHNICAL</b> |  | <b>\$46,848.00</b> |
| 2527  | ESSEX NORTH SHORE AGRICULTURAL AND TECHNICAL | \$950.00           |
| 2528  | ESSEX NORTH SHORE AGRICULTURAL AND TECHNICAL | \$45,898.00        |
| <b>EST 2024 LLC</b>                                 |  | <b>\$1,766.25</b>  |
| 2529  | EST 2024 LLC                                 | \$1,766.25         |
| <b>ESTELLE LUNA ANDERSON</b>                        |  | <b>\$300.00</b>    |
| 2530  | ESTELLE LUNA ANDERSON                        | \$300.00           |

| ITEM NUMBER                          | VENDOR NAME                   | AMOUNT              |
|--------------------------------------|-------------------------------|---------------------|
| <b>EVAN GAUDREAU</b>                 |                               | <b>\$800.00</b>     |
| 2531                                 | EVAN GAUDREAU                 | \$800.00            |
| <b>EVAN HALLER</b>                   |                               | <b>\$600.00</b>     |
| 2532                                 | EVAN HALLER                   | \$600.00            |
| <b>EVANGALEOS MORGAN GOGONIS</b>     |                               | <b>\$112.00</b>     |
| 2533                                 | EVANGALEOS MORGAN GOGONIS     | \$112.00            |
| <b>EVENTTHEM INC</b>                 |                               | <b>\$600.00</b>     |
| 2534                                 | EVENTTHEM INC                 | \$600.00            |
| <b>EVERBRIDGE INC</b>                |                               | <b>\$22,926.07</b>  |
| 2535                                 | EVERBRIDGE INC                | \$22,926.07         |
| <b>EVERETT J PRESCOTT INC</b>        |                               | <b>\$144,905.00</b> |
| 2536                                 | EVERETT J PRESCOTT INC        | \$4,140.00          |
| 2537                                 | EVERETT J PRESCOTT INC        | \$4,270.00          |
| 2538                                 | EVERETT J PRESCOTT INC        | \$6,300.00          |
| 2539                                 | EVERETT J PRESCOTT INC        | \$10,320.00         |
| 2540                                 | EVERETT J PRESCOTT INC        | \$11,560.00         |
| 2541                                 | EVERETT J PRESCOTT INC        | \$12,390.00         |
| 2542                                 | EVERETT J PRESCOTT INC        | \$21,730.00         |
| 2543                                 | EVERETT J PRESCOTT INC        | \$28,860.00         |
| 2544                                 | EVERETT J PRESCOTT INC        | \$45,335.00         |
| <b>EVERYDAY SPEECH LLC</b>           |                               | <b>\$599.99</b>     |
| 2545                                 | EVERYDAY SPEECH LLC           | \$599.99            |
| <b>EVERYTHING PROMO LTD</b>          |                               | <b>\$838.00</b>     |
| 2546                                 | EVERYTHING PROMO LTD          | \$838.00            |
| <b>EVOLVING WEB INC</b>              |                               | <b>\$109,750.00</b> |
| 2547                                 | EVOLVING WEB INC              | \$7,500.00          |
| 2548                                 | EVOLVING WEB INC              | \$8,750.00          |
| 2549                                 | EVOLVING WEB INC              | \$15,500.00         |
| 2550                                 | EVOLVING WEB INC              | \$36,000.00         |
| 2551                                 | EVOLVING WEB INC              | \$42,000.00         |
| <b>EXCEL ORTHOPAEDIC SPECIALISTS</b> |                               | <b>\$3,781.81</b>   |
| 2552                                 | EXCEL ORTHOPAEDIC SPECIALISTS | \$40.24             |
| 2553                                 | EXCEL ORTHOPAEDIC SPECIALISTS | \$67.81             |
| 2554                                 | EXCEL ORTHOPAEDIC SPECIALISTS | \$89.42             |
| 2555                                 | EXCEL ORTHOPAEDIC SPECIALISTS | \$91.05             |
| 2556                                 | EXCEL ORTHOPAEDIC SPECIALISTS | \$126.32            |
| 2557                                 | EXCEL ORTHOPAEDIC SPECIALISTS | \$134.13            |
| 2558                                 | EXCEL ORTHOPAEDIC SPECIALISTS | \$135.70            |
| 2559                                 | EXCEL ORTHOPAEDIC SPECIALISTS | \$144.75            |
| 2560                                 | EXCEL ORTHOPAEDIC SPECIALISTS | \$172.49            |
| 2561                                 | EXCEL ORTHOPAEDIC SPECIALISTS | \$180.33            |
| 2562                                 | EXCEL ORTHOPAEDIC SPECIALISTS | \$194.31            |
| 2563                                 | EXCEL ORTHOPAEDIC SPECIALISTS | \$201.10            |
| 2564                                 | EXCEL ORTHOPAEDIC SPECIALISTS | \$266.77            |
| 2565                                 | EXCEL ORTHOPAEDIC SPECIALISTS | \$356.91            |
| 2566                                 | EXCEL ORTHOPAEDIC SPECIALISTS | \$449.67            |
| 2567                                 | EXCEL ORTHOPAEDIC SPECIALISTS | \$463.03            |
| 2568                                 | EXCEL ORTHOPAEDIC SPECIALISTS | \$667.78            |
| <b>EXPRESS SCRIPTS INC</b>           |                               | <b>\$182.54</b>     |
| 2569                                 | EXPRESS SCRIPTS INC           | \$46.45             |
| 2570                                 | EXPRESS SCRIPTS INC           | \$58.33             |

| ITEM NUMBER                                       | VENDOR NAME                                | AMOUNT              |
|---|--|---------------------|
| 2571  | EXPRESS SCRIPTS INC                        | \$77.76             |
| <b>F.W.WEBB COMPANY</b>                           |  | <b>\$114,940.45</b> |
| 2572  | F.W.WEBB COMPANY                           | \$389.82            |
| 2573  | F.W.WEBB COMPANY                           | \$898.52            |
| 2574  | F.W.WEBB COMPANY                           | \$2,263.79          |
| 2575  | F.W.WEBB COMPANY                           | \$5,162.15          |
| 2576  | F.W.WEBB COMPANY                           | \$6,678.32          |
| 2577  | F.W.WEBB COMPANY                           | \$22,419.71         |
| 2578  | F.W.WEBB COMPANY                           | \$37,385.45         |
| 2579  | F.W.WEBB COMPANY                           | \$39,742.69         |
| <b>FACETS HEALTHCARE TRAINING LLC</b>             |  | <b>\$1,625.00</b>   |
| 2580  | FACETS HEALTHCARE TRAINING LLC             | \$1,625.00          |
| <b>FACILITY MANAGEMENT CORP.</b>                  |  | <b>\$18,550.00</b>  |
| 2581  | FACILITY MANAGEMENT CORP.                  | \$630.00            |
| 2582  | FACILITY MANAGEMENT CORP.                  | \$1,200.00          |
| 2583  | FACILITY MANAGEMENT CORP.                  | \$7,600.00          |
| 2584  | FACILITY MANAGEMENT CORP.                  | \$9,120.00          |
| <b>FANTINI BAKING CO INC</b>                      |  | <b>\$28,415.11</b>  |
| 2585  | FANTINI BAKING CO INC                      | \$1,134.92          |
| 2586  | FANTINI BAKING CO INC                      | \$1,418.37          |
| 2587  | FANTINI BAKING CO INC                      | \$1,488.97          |
| 2588  | FANTINI BAKING CO INC                      | \$1,591.95          |
| 2589  | FANTINI BAKING CO INC                      | \$2,191.10          |
| 2590  | FANTINI BAKING CO INC                      | \$2,358.37          |
| 2591  | FANTINI BAKING CO INC                      | \$2,525.05          |
| 2592  | FANTINI BAKING CO INC                      | \$2,847.15          |
| 2593  | FANTINI BAKING CO INC                      | \$2,854.75          |
| 2594  | FANTINI BAKING CO INC                      | \$3,038.42          |
| 2595  | FANTINI BAKING CO INC                      | \$3,107.54          |
| 2596  | FANTINI BAKING CO INC                      | \$3,858.52          |
| <b>FARONICS</b>                                   |  | <b>\$623.00</b>     |
| 2597  | FARONICS                                   | \$129.50            |
| 2598  | FARONICS                                   | \$493.50            |
| <b>FAYE DUPRAS</b>                                |  | <b>\$12,550.00</b>  |
| 2599  | FAYE DUPRAS                                | \$2,550.00          |
| 2600  | FAYE DUPRAS                                | \$10,000.00         |
| <b>FBI NATIONAL ACADEMY ASSOCIATES</b>            |  | <b>\$145.00</b>     |
| 2601  | FBI NATIONAL ACADEMY ASSOCIATES            | \$145.00            |
| <b>FBI NATIONAL ACADEMY ASSOCIATES INC</b>        |  | <b>\$850.00</b>     |
| 2602  | FBI NATIONAL ACADEMY ASSOCIATES INC        | \$850.00            |
| <b>FBI-LEEDA</b>                                  |  | <b>\$2,385.00</b>   |
| 2603  | FBI-LEEDA                                  | \$795.00            |
| 2604  | FBI-LEEDA                                  | \$795.00            |
| 2605  | FBI-LEEDA                                  | \$795.00            |
| <b>FDNY FOUNDATION INC</b>                        |  | <b>\$1,247.98</b>   |
| 2606  | FDNY FOUNDATION INC                        | \$1,247.98          |
| <b>FEDERATION FOR CHILDREN WITH SPECIAL NEEDS</b> |  | <b>\$575.00</b>     |
| 2607  | FEDERATION FOR CHILDREN WITH SPECIAL NEEDS | \$575.00            |
| <b>FEDEX</b>                                      |  | <b>\$492.02</b>     |
| 2608  | FEDEX                                      | \$57.81             |

| ITEM NUMBER  | VENDOR NAME                                   | AMOUNT             |
|--|---|--------------------|
| 2609   | FEDEX   | \$61.55            |
| 2610   | FEDEX   | \$116.73           |
| 2611   | FEDEX   | \$120.49           |
| 2612   | FEDEX   | \$135.44           |
| <b>FEET WISE INC</b>                                 |   | <b>\$5,475.50</b>  |
| 2613   | FEET WISE INC                                 | \$440.00           |
| 2614   | FEET WISE INC                                 | \$2,378.00         |
| 2615   | FEET WISE INC                                 | \$2,657.50         |
| <b>FELICE LING</b>                                   |   | <b>\$300.00</b>    |
| 2616   | FELICE LING                                   | \$150.00           |
| 2617   | FELICE LING                                   | \$150.00           |
| <b>FERNANDO J HOLZ</b>                               |   | <b>\$300.00</b>    |
| 2618   | FERNANDO J HOLZ                               | \$300.00           |
| <b>FIFTH ASSET INC</b>                               |   | <b>\$13,125.00</b> |
| 2619   | FIFTH ASSET INC                               | \$13,125.00        |
| <b>FINLEY LAVOIE</b>                                 |   | <b>\$100.00</b>    |
| 2620   | FINLEY LAVOIE                                 | \$100.00           |
| <b>FIRE BY TRADE LLC</b>                             |   | <b>\$504.50</b>    |
| 2621   | FIRE BY TRADE LLC                             | \$504.50           |
| <b>FIRE CHIEFS' ASSOCIATION OF MASSACHUSETTS INC</b> |   | <b>\$600.00</b>    |
| 2622   | FIRE CHIEFS' ASSOCIATION OF MASSACHUSETTS INC | \$600.00           |
| <b>FIRE EQUIPMENT INC</b>                            |   | <b>\$76,491.62</b> |
| 2623   | FIRE EQUIPMENT INC                            | \$598.25           |
| 2624   | FIRE EQUIPMENT INC                            | \$651.00           |
| 2625   | FIRE EQUIPMENT INC                            | \$675.00           |
| 2626   | FIRE EQUIPMENT INC                            | \$1,130.00         |
| 2627   | FIRE EQUIPMENT INC                            | \$1,566.25         |
| 2628   | FIRE EQUIPMENT INC                            | \$1,860.00         |
| 2629   | FIRE EQUIPMENT INC                            | \$2,205.00         |
| 2630   | FIRE EQUIPMENT INC                            | \$2,225.00         |
| 2631   | FIRE EQUIPMENT INC                            | \$5,408.21         |
| 2632   | FIRE EQUIPMENT INC                            | \$5,555.00         |
| 2633   | FIRE EQUIPMENT INC                            | \$7,749.94         |
| 2634   | FIRE EQUIPMENT INC                            | \$7,885.96         |
| 2635   | FIRE EQUIPMENT INC                            | \$10,264.60        |
| 2636   | FIRE EQUIPMENT INC                            | \$11,952.41        |
| 2637   | FIRE EQUIPMENT INC                            | \$16,765.00        |
| <b>FIREDOG LLC</b>                                   |   | <b>\$4,654.15</b>  |
| 2638   | FIREDOG LLC                                   | \$275.40           |
| 2639   | FIREDOG LLC                                   | \$446.25           |
| 2640   | FIREDOG LLC                                   | \$490.00           |
| 2641   | FIREDOG LLC                                   | \$3,442.50         |
| <b>FIREMATIC SUPPLY CO INC</b>                       |   | <b>\$48,706.04</b> |
| 2642   | FIREMATIC SUPPLY CO INC                       | \$1,025.00         |
| 2643   | FIREMATIC SUPPLY CO INC                       | \$3,585.27         |
| 2644   | FIREMATIC SUPPLY CO INC                       | \$3,780.00         |
| 2645   | FIREMATIC SUPPLY CO INC                       | \$6,128.78         |
| 2646   | FIREMATIC SUPPLY CO INC                       | \$34,186.99        |
| <b>FIRST BOOK</b>                                    |   | <b>\$974.65</b>    |
| 2647   | FIRST BOOK                                    | \$974.65           |

| ITEM NUMBER                              | VENDOR NAME                       | AMOUNT              |
|--|-----------------------------------|---------------------|
| <b>FIRST CHOICE SAFETY SOLUTIONS LLC</b> |                                   | <b>\$9,100.00</b>   |
| 2648                                     | FIRST CHOICE SAFETY SOLUTIONS LLC | \$600.00            |
| 2649                                     | FIRST CHOICE SAFETY SOLUTIONS LLC | \$8,500.00          |
| <b>FISHER COLLEGE</b>                    |                                   | <b>\$5,500.00</b>   |
| 2650                                     | FISHER COLLEGE                    | \$550.00            |
| 2651                                     | FISHER COLLEGE                    | \$2,200.00          |
| 2652                                     | FISHER COLLEGE                    | \$2,750.00          |
| <b>FISHTANK LEARNING INC</b>             |                                   | <b>\$30,900.00</b>  |
| 2653                                     | FISHTANK LEARNING INC             | \$30,900.00         |
| <b>FLAGSHIP PRESS INC</b>                |                                   | <b>\$26,113.16</b>  |
| 2654                                     | FLAGSHIP PRESS INC                | \$3,997.00          |
| 2655                                     | FLAGSHIP PRESS INC                | \$4,546.00          |
| 2656                                     | FLAGSHIP PRESS INC                | \$8,119.35          |
| 2657                                     | FLAGSHIP PRESS INC                | \$9,450.81          |
| <b>FLATBREAD SOMERVILLE INC</b>          |                                   | <b>\$112.35</b>     |
| 2658                                     | FLATBREAD SOMERVILLE INC          | \$112.35            |
| <b>FLEETMASTERS LLC</b>                  |                                   | <b>\$2,189.70</b>   |
| 2659                                     | FLEETMASTERS LLC                  | \$535.31            |
| 2660                                     | FLEETMASTERS LLC                  | \$1,654.39          |
| <b>FLEETPATHS</b>                        |                                   | <b>\$959.22</b>     |
| 2661                                     | FLEETPATHS                        | \$959.22            |
| <b>FLEETPRIDE INC</b>                    |                                   | <b>\$364.97</b>     |
| 2662                                     | FLEETPRIDE INC                    | \$127.99            |
| 2663                                     | FLEETPRIDE INC                    | \$236.98            |
| <b>FLINN SCIENTIFIC INC</b>              |                                   | <b>\$803.87</b>     |
| 2664                                     | FLINN SCIENTIFIC INC              | \$96.51             |
| 2665                                     | FLINN SCIENTIFIC INC              | \$352.40            |
| 2666                                     | FLINN SCIENTIFIC INC              | \$354.96            |
| <b>FLOR DE MARIA DELGADILLO</b>          |                                   | <b>\$650.00</b>     |
| 2667                                     | FLOR DE MARIA DELGADILLO          | \$650.00            |
| <b>FLOWBIRD AMERICA INC</b>              |                                   | <b>\$9,439.26</b>   |
| 2668                                     | FLOWBIRD AMERICA INC              | \$821.43            |
| 2669                                     | FLOWBIRD AMERICA INC              | \$915.00            |
| 2670                                     | FLOWBIRD AMERICA INC              | \$915.00            |
| 2671                                     | FLOWBIRD AMERICA INC              | \$915.00            |
| 2672                                     | FLOWBIRD AMERICA INC              | \$915.00            |
| 2673                                     | FLOWBIRD AMERICA INC              | \$1,021.40          |
| 2674                                     | FLOWBIRD AMERICA INC              | \$1,830.00          |
| 2675                                     | FLOWBIRD AMERICA INC              | \$2,106.43          |
| <b>FOLLETT CONTENT SOLUTIONS LLC</b>     |                                   | <b>\$117,670.03</b> |
| 2676                                     | FOLLETT CONTENT SOLUTIONS LLC     | \$486.94            |
| 2677                                     | FOLLETT CONTENT SOLUTIONS LLC     | \$1,052.76          |
| 2678                                     | FOLLETT CONTENT SOLUTIONS LLC     | \$1,332.22          |
| 2679                                     | FOLLETT CONTENT SOLUTIONS LLC     | \$1,397.07          |
| 2680                                     | FOLLETT CONTENT SOLUTIONS LLC     | \$1,722.00          |
| 2681                                     | FOLLETT CONTENT SOLUTIONS LLC     | \$2,142.87          |
| 2682                                     | FOLLETT CONTENT SOLUTIONS LLC     | \$8,464.00          |
| 2683                                     | FOLLETT CONTENT SOLUTIONS LLC     | \$16,394.56         |
| 2684                                     | FOLLETT CONTENT SOLUTIONS LLC     | \$84,677.61         |
| <b>FOOD FOR FREE COMMITTEE INC</b>       |                                   | <b>\$100,159.66</b> |

| ITEM NUMBER                                     | VENDOR NAME                              | AMOUNT             |
|---|--|--------------------|
| 2685  | FOOD FOR FREE COMMITTEE INC              | \$2,892.57         |
| 2686  | FOOD FOR FREE COMMITTEE INC              | \$3,390.38         |
| 2687  | FOOD FOR FREE COMMITTEE INC              | \$4,294.43         |
| 2688  | FOOD FOR FREE COMMITTEE INC              | \$16,310.93        |
| 2689  | FOOD FOR FREE COMMITTEE INC              | \$27,140.82        |
| 2690  | FOOD FOR FREE COMMITTEE INC              | \$46,130.53        |
| <b>FORESTRY SUPPLIES INC</b>                    |  | <b>\$863.00</b>    |
| 2691  | FORESTRY SUPPLIES INC                    | \$863.00           |
| <b>FORMAX LLC</b>                               |  | <b>\$2,371.00</b>  |
| 2692  | FORMAX LLC                               | \$723.00           |
| 2693  | FORMAX LLC                               | \$1,648.00         |
| <b>FOSTER LAING AND NOONAN INC</b>              |  | <b>\$4,000.00</b>  |
| 2694  | FOSTER LAING AND NOONAN INC              | \$4,000.00         |
| <b>FOX PRESS</b>                                |  | <b>\$883.81</b>    |
| 2695  | FOX PRESS                                | \$883.81           |
| <b>FRANCIS RUSSELL</b>                          |  | <b>\$500.01</b>    |
| 2696  | FRANCIS RUSSELL                          | \$166.67           |
| 2697  | FRANCIS RUSSELL                          | \$166.67           |
| 2698  | FRANCIS RUSSELL                          | \$166.67           |
| <b>FRANCIS W CONNELLY</b>                       |  | <b>\$104.00</b>    |
| 2699  | FRANCIS W CONNELLY                       | \$104.00           |
| <b>FRANK CENTRELLA JR</b>                       |  | <b>\$195.50</b>    |
| 2700  | FRANK CENTRELLA JR                       | \$78.00            |
| 2701  | FRANK CENTRELLA JR                       | \$117.50           |
| <b>FRANK W MORESCHI</b>                         |  | <b>\$172.00</b>    |
| 2702  | FRANK W MORESCHI                         | \$86.00            |
| 2703  | FRANK W MORESCHI                         | \$86.00            |
| <b>FRANKLIN QUINTANILLA</b>                     |  | <b>\$3,105.00</b>  |
| 2704  | FRANKLIN QUINTANILLA                     | \$3,105.00         |
| <b>FRESH BABY LLC</b>                           |  | <b>\$6,143.39</b>  |
| 2705  | FRESH BABY LLC                           | \$830.00           |
| 2706  | FRESH BABY LLC                           | \$5,313.39         |
| <b>FRIENDS OF THE COMMUNITY GROWING CTR INC</b> |  | <b>\$3,107.00</b>  |
| 2707  | FRIENDS OF THE COMMUNITY GROWING CTR INC | \$1,107.00         |
| 2708  | FRIENDS OF THE COMMUNITY GROWING CTR INC | \$2,000.00         |
| <b>FRONTLINE TECHNOLOGIES GROUP LLC</b>         |  | <b>\$35,029.75</b> |
| 2709  | FRONTLINE TECHNOLOGIES GROUP LLC         | \$35,029.75        |
| <b>FSP BOOKS AND VIDEO</b>                      |  | <b>\$235.00</b>    |
| 2710  | FSP BOOKS AND VIDEO                      | \$235.00           |
| <b>FSS SOFTWARE TOPCO LP</b>                    |  | <b>\$38,608.16</b> |
| 2711  | FSS SOFTWARE TOPCO LP                    | \$7,000.00         |
| 2712  | FSS SOFTWARE TOPCO LP                    | \$31,608.16        |
| <b>FTE2 INC</b>                                 |  | <b>\$1,325.66</b>  |
| 2713  | FTE2 INC                                 | \$1,325.66         |
| <b>FUSION PARENT LLC</b>                        |  | <b>\$2,001.58</b>  |
| 2714  | FUSION PARENT LLC                        | \$2,001.58         |
| <b>FUTURE SUPPLY CORP.</b>                      |  | <b>\$2,161.26</b>  |
| 2715  | FUTURE SUPPLY CORP.                      | \$506.00           |

| ITEM NUMBER   | VENDOR NAME                                   | AMOUNT              |
|---|---|---------------------|
| 2716  | FUTURE SUPPLY CORP.                           | \$1,655.26          |
| <b>FUTURE TECHNOLOGIES GROUP LLC</b>                    |   | <b>\$450.00</b>     |
| 2717  | FUTURE TECHNOLOGIES GROUP LLC                 | \$150.00            |
| 2718  | FUTURE TECHNOLOGIES GROUP LLC                 | \$300.00            |
| <b>G A BLANCO AND SONS INC</b>                          |   | <b>\$1,779.00</b>   |
| 2719  | G A BLANCO AND SONS INC                       | \$579.00            |
| 2720  | G A BLANCO AND SONS INC                       | \$1,200.00          |
| <b>G V W INCORPORATED</b>                               |   | <b>\$918,214.89</b> |
| 2721  | G V W INCORPORATED                            | \$100,700.00        |
| 2722  | G V W INCORPORATED                            | \$252,538.63        |
| 2723  | G V W INCORPORATED                            | \$564,976.26        |
| <b>GABRIEL NATHAN</b>                                   |   | <b>\$500.00</b>     |
| 2724  | GABRIEL NATHAN                                | \$500.00            |
| <b>GABRIELA SCARDINE SILVA</b>                          |   | <b>\$250.00</b>     |
| 2725  | GABRIELA SCARDINE SILVA                       | \$250.00            |
| <b>GARBAGE TO GARDEN INC</b>                            |   | <b>\$21,404.15</b>  |
| 2726  | GARBAGE TO GARDEN INC                         | \$4,515.60          |
| 2727  | GARBAGE TO GARDEN INC                         | \$5,516.20          |
| 2728  | GARBAGE TO GARDEN INC                         | \$11,372.35         |
| <b>GARRY O'BRIEN</b>                                    |   | <b>\$104.00</b>     |
| 2729  | GARRY O'BRIEN                                 | \$104.00            |
| <b>GARY DUEHR</b>                                       |   | <b>\$400.00</b>     |
| 2730  | GARY DUEHR                                    | \$400.00            |
| <b>GARY KELLNER</b>                                     |   | <b>\$2,441.00</b>   |
| 2731  | GARY KELLNER                                  | \$1,110.00          |
| 2732  | GARY KELLNER                                  | \$1,331.00          |
| <b>GARY SMITH</b>                                       |   | <b>\$104.00</b>     |
| 2733  | GARY SMITH                                    | \$104.00            |
| <b>GAVIN FLANAGAN</b>                                   |   | <b>\$104.00</b>     |
| 2734  | GAVIN FLANAGAN                                | \$104.00            |
| <b>GDI SERVICES INC</b>                                 |   | <b>\$44,663.90</b>  |
| 2735  | GDI SERVICES INC                              | \$9,370.90          |
| 2736  | GDI SERVICES INC                              | \$17,038.00         |
| 2737  | GDI SERVICES INC                              | \$18,255.00         |
| <b>GENE R CITRANO JR</b>                                |   | <b>\$78.00</b>      |
| 2738  | GENE R CITRANO JR                             | \$78.00             |
| <b>GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS -</b> |   | <b>\$755.00</b>     |
| 2739  | GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEM | \$755.00            |
| <b>GENEVA WEYMOUTH</b>                                  |   | <b>\$1,400.00</b>   |
| 2740  | GENEVA WEYMOUTH                               | \$350.00            |
| 2741  | GENEVA WEYMOUTH                               | \$1,050.00          |
| <b>GENUINE PARTS COMPANY</b>                            |   | <b>\$51,620.15</b>  |
| 2742  | GENUINE PARTS COMPANY                         | \$155.68            |
| 2743  | GENUINE PARTS COMPANY                         | \$469.76            |
| 2744  | GENUINE PARTS COMPANY                         | \$732.48            |
| 2745  | GENUINE PARTS COMPANY                         | \$959.76            |
| 2746  | GENUINE PARTS COMPANY                         | \$1,089.62          |
| 2747  | GENUINE PARTS COMPANY                         | \$1,329.62          |

| ITEM NUMBER                       | VENDOR NAME                | AMOUNT              |
|-----------------------------------|----------------------------|---------------------|
| 2748                              | GENUINE PARTS COMPANY      | \$1,478.66          |
| 2749                              | GENUINE PARTS COMPANY      | \$1,491.11          |
| 2750                              | GENUINE PARTS COMPANY      | \$1,597.09          |
| 2751                              | GENUINE PARTS COMPANY      | \$1,833.40          |
| 2752                              | GENUINE PARTS COMPANY      | \$2,073.19          |
| 2753                              | GENUINE PARTS COMPANY      | \$2,240.30          |
| 2754                              | GENUINE PARTS COMPANY      | \$2,398.50          |
| 2755                              | GENUINE PARTS COMPANY      | \$2,643.39          |
| 2756                              | GENUINE PARTS COMPANY      | \$2,675.06          |
| 2757                              | GENUINE PARTS COMPANY      | \$2,836.67          |
| 2758                              | GENUINE PARTS COMPANY      | \$3,105.21          |
| 2759                              | GENUINE PARTS COMPANY      | \$3,217.22          |
| 2760                              | GENUINE PARTS COMPANY      | \$3,332.93          |
| 2761                              | GENUINE PARTS COMPANY      | \$3,340.05          |
| 2762                              | GENUINE PARTS COMPANY      | \$3,736.04          |
| 2763                              | GENUINE PARTS COMPANY      | \$4,000.29          |
| 2764                              | GENUINE PARTS COMPANY      | \$4,884.12          |
| <b>GEORGE ARMSTRONG</b>           |                            | <b>\$500.01</b>     |
| 2765                              | GEORGE ARMSTRONG           | \$166.67            |
| 2766                              | GEORGE ARMSTRONG           | \$166.67            |
| 2767                              | GEORGE ARMSTRONG           | \$166.67            |
| <b>GEORGE DILBOY VFW POST 529</b> |                            | <b>\$4,255.00</b>   |
| 2768                              | GEORGE DILBOY VFW POST 529 | \$325.00            |
| 2769                              | GEORGE DILBOY VFW POST 529 | \$325.00            |
| 2770                              | GEORGE DILBOY VFW POST 529 | \$325.00            |
| 2771                              | GEORGE DILBOY VFW POST 529 | \$375.00            |
| 2772                              | GEORGE DILBOY VFW POST 529 | \$375.00            |
| 2773                              | GEORGE DILBOY VFW POST 529 | \$375.00            |
| 2774                              | GEORGE DILBOY VFW POST 529 | \$425.00            |
| 2775                              | GEORGE DILBOY VFW POST 529 | \$650.00            |
| 2776                              | GEORGE DILBOY VFW POST 529 | \$1,080.00          |
| <b>GEORGE JULIANO</b>             |                            | <b>\$104.00</b>     |
| 2777                              | GEORGE JULIANO             | \$104.00            |
| <b>GEORGE T WILKINSON INC</b>     |                            | <b>\$284,473.00</b> |
| 2778                              | GEORGE T WILKINSON INC     | \$2,873.99          |
| 2779                              | GEORGE T WILKINSON INC     | \$3,742.05          |
| 2780                              | GEORGE T WILKINSON INC     | \$16,382.05         |
| 2781                              | GEORGE T WILKINSON INC     | \$65,673.26         |
| 2782                              | GEORGE T WILKINSON INC     | \$88,605.55         |
| 2783                              | GEORGE T WILKINSON INC     | \$107,196.10        |
| <b>GERARD DUFFY</b>               |                            | <b>\$166.67</b>     |
| 2784                              | GERARD DUFFY               | \$166.67            |
| <b>GERLYS ICE CREAM</b>           |                            | <b>\$2,995.00</b>   |
| 2785                              | GERLYS ICE CREAM           | \$1,497.50          |
| 2786                              | GERLYS ICE CREAM           | \$1,497.50          |
| <b>GIACT SYSTEMS LLC</b>          |                            | <b>\$16,569.00</b>  |
| 2787                              | GIACT SYSTEMS LLC          | \$1,503.00          |
| 2788                              | GIACT SYSTEMS LLC          | \$1,503.00          |
| 2789                              | GIACT SYSTEMS LLC          | \$1,503.00          |
| 2790                              | GIACT SYSTEMS LLC          | \$1,503.00          |
| 2791                              | GIACT SYSTEMS LLC          | \$1,511.00          |
| 2792                              | GIACT SYSTEMS LLC          | \$1,535.00          |

| ITEM NUMBER                                   | VENDOR NAME                            | AMOUNT              |
|---|--|---------------------|
| 2793  | GIACT SYSTEMS LLC                      | \$7,511.00          |
| <b>GILA LYONS</b>                             |  | <b>\$850.00</b>     |
| 2794  | GILA LYONS                             | \$850.00            |
| <b>GILL'S PIZZA CORP</b>                      |  | <b>\$153,452.50</b> |
| 2795  | GILL'S PIZZA CORP                      | \$961.50            |
| 2796  | GILL'S PIZZA CORP                      | \$3,238.50          |
| 2797  | GILL'S PIZZA CORP                      | \$5,431.50          |
| 2798  | GILL'S PIZZA CORP                      | \$5,942.00          |
| 2799  | GILL'S PIZZA CORP                      | \$6,230.50          |
| 2800  | GILL'S PIZZA CORP                      | \$6,613.00          |
| 2801  | GILL'S PIZZA CORP                      | \$6,647.00          |
| 2802  | GILL'S PIZZA CORP                      | \$7,063.50          |
| 2803  | GILL'S PIZZA CORP                      | \$7,089.00          |
| 2804  | GILL'S PIZZA CORP                      | \$8,058.00          |
| 2805  | GILL'S PIZZA CORP                      | \$11,959.50         |
| 2806  | GILL'S PIZZA CORP                      | \$12,095.50         |
| 2807  | GILL'S PIZZA CORP                      | \$13,251.50         |
| 2808  | GILL'S PIZZA CORP                      | \$14,833.00         |
| 2809  | GILL'S PIZZA CORP                      | \$44,038.50         |
| <b>GILMAN SQUARE ASSOCIATES</b>               |  | <b>\$1,080.00</b>   |
| 2810  | GILMAN SQUARE ASSOCIATES               | \$540.00            |
| 2811  | GILMAN SQUARE ASSOCIATES               | \$540.00            |
| <b>GILMAN SQUARE NEIGHBORHOOD COUNCIL INC</b> |  | <b>\$1,500.00</b>   |
| 2812  | GILMAN SQUARE NEIGHBORHOOD COUNCIL INC | \$1,500.00          |
| <b>GILMORE TAMNY</b>                          |  | <b>\$900.00</b>     |
| 2813  | GILMORE TAMNY                          | \$900.00            |
| <b>GIMKIT INC</b>                             |  | <b>\$650.00</b>     |
| 2814  | GIMKIT INC                             | \$650.00            |
| <b>GINO CHIARAVALLOTI</b>                     |  | <b>\$9,880.00</b>   |
| 2815  | GINO CHIARAVALLOTI                     | \$9,880.00          |
| <b>GIOVANNI VIOLA</b>                         |  | <b>\$117.00</b>     |
| 2816  | GIOVANNI VIOLA                         | \$117.00            |
| <b>GIRLSTART</b>                              |  | <b>\$6,375.00</b>   |
| 2817  | GIRLSTART                              | \$6,375.00          |
| <b>GIUSEPPE FRENNA</b>                        |  | <b>\$221.00</b>     |
| 2818  | GIUSEPPE FRENNA                        | \$104.00            |
| 2819  | GIUSEPPE FRENNA                        | \$117.00            |
| <b>GIVE A CAKE BAKERY</b>                     |  | <b>\$3,000.00</b>   |
| 2820  | GIVE A CAKE BAKERY                     | \$3,000.00          |
| <b>GIVECARD FINANCIAL INC</b>                 |  | <b>\$900.00</b>     |
| 2821  | GIVECARD FINANCIAL INC                 | \$900.00            |
| <b>GLASS &amp; MIRROR INC</b>                 |  | <b>\$8,565.90</b>   |
| 2822  | GLASS & MIRROR INC                     | \$263.06            |
| 2823  | GLASS & MIRROR INC                     | \$389.94            |
| 2824  | GLASS & MIRROR INC                     | \$456.38            |
| 2825  | GLASS & MIRROR INC                     | \$632.42            |
| 2826  | GLASS & MIRROR INC                     | \$894.72            |
| 2827  | GLASS & MIRROR INC                     | \$966.49            |
| 2828  | GLASS & MIRROR INC                     | \$980.00            |

| ITEM NUMBER   | VENDOR NAME                                  | AMOUNT              |
|---|--|---------------------|
| 2829  | GLASS & MIRROR INC                           | \$1,163.69          |
| 2830  | GLASS & MIRROR INC                           | \$2,819.20          |
| <b>GLAXOSMITHKLINE HOLDINGS AMERICAS INC &amp; SUBS</b> |  | <b>\$4,617.10</b>   |
| 2831  | GLAXOSMITHKLINE HOLDINGS AMERICAS INC & SUBS | \$4,617.10          |
| <b>GLEN MAGANZINI</b>                                   |  | <b>\$1,300.00</b>   |
| 2832  | GLEN MAGANZINI                               | \$1,300.00          |
| <b>GLENDA A PLEYTEZ</b>                                 |  | <b>\$330.00</b>     |
| 2833  | GLENDA A PLEYTEZ                             | \$120.00            |
| 2834  | GLENDA A PLEYTEZ                             | \$210.00            |
| <b>GLENN CALDER</b>                                     |  | <b>\$78.00</b>      |
| 2835  | GLENN CALDER                                 | \$78.00             |
| <b>GLOBAL MONTELLO GROUP CORP</b>                       |  | <b>\$34,408.73</b>  |
| 2836  | GLOBAL MONTELLO GROUP CORP                   | \$730.40            |
| 2837  | GLOBAL MONTELLO GROUP CORP                   | \$896.67            |
| 2838  | GLOBAL MONTELLO GROUP CORP                   | \$1,217.84          |
| 2839  | GLOBAL MONTELLO GROUP CORP                   | \$1,332.05          |
| 2840  | GLOBAL MONTELLO GROUP CORP                   | \$1,563.13          |
| 2841  | GLOBAL MONTELLO GROUP CORP                   | \$1,726.89          |
| 2842  | GLOBAL MONTELLO GROUP CORP                   | \$1,803.24          |
| 2843  | GLOBAL MONTELLO GROUP CORP                   | \$1,855.25          |
| 2844  | GLOBAL MONTELLO GROUP CORP                   | \$2,017.20          |
| 2845  | GLOBAL MONTELLO GROUP CORP                   | \$2,284.65          |
| 2846  | GLOBAL MONTELLO GROUP CORP                   | \$2,386.06          |
| 2847  | GLOBAL MONTELLO GROUP CORP                   | \$3,635.31          |
| 2848  | GLOBAL MONTELLO GROUP CORP                   | \$3,905.01          |
| 2849  | GLOBAL MONTELLO GROUP CORP                   | \$4,209.69          |
| 2850  | GLOBAL MONTELLO GROUP CORP                   | \$4,845.34          |
| <b>GLOBEX SERVICES AND SOLUTIONS LLC</b>                |  | <b>\$1,175.00</b>   |
| 2851  | GLOBEX SERVICES AND SOLUTIONS LLC            | \$1,175.00          |
| <b>GM FRAMINGHAM LLC</b>                                |  | <b>\$147,437.50</b> |
| 2852  | GM FRAMINGHAM LLC                            | \$3,500.00          |
| 2853  | GM FRAMINGHAM LLC                            | \$4,475.00          |
| 2854  | GM FRAMINGHAM LLC                            | \$4,850.00          |
| 2855  | GM FRAMINGHAM LLC                            | \$4,962.50          |
| 2856  | GM FRAMINGHAM LLC                            | \$5,037.50          |
| 2857  | GM FRAMINGHAM LLC                            | \$5,075.00          |
| 2858  | GM FRAMINGHAM LLC                            | \$5,225.00          |
| 2859  | GM FRAMINGHAM LLC                            | \$5,262.50          |
| 2860  | GM FRAMINGHAM LLC                            | \$5,712.50          |
| 2861  | GM FRAMINGHAM LLC                            | \$10,037.50         |
| 2862  | GM FRAMINGHAM LLC                            | \$10,225.00         |
| 2863  | GM FRAMINGHAM LLC                            | \$10,975.00         |
| 2864  | GM FRAMINGHAM LLC                            | \$11,387.50         |
| 2865  | GM FRAMINGHAM LLC                            | \$11,612.50         |
| 2866  | GM FRAMINGHAM LLC                            | \$22,337.50         |
| 2867  | GM FRAMINGHAM LLC                            | \$26,762.50         |
| <b>GOLD STAR FOODS INC</b>                              |  | <b>\$24,210.32</b>  |
| 2868  | GOLD STAR FOODS INC                          | \$313.82            |
| 2869  | GOLD STAR FOODS INC                          | \$509.24            |
| 2870  | GOLD STAR FOODS INC                          | \$535.34            |
| 2871  | GOLD STAR FOODS INC                          | \$605.82            |
| 2872  | GOLD STAR FOODS INC                          | \$678.78            |

| ITEM NUMBER                                    | VENDOR NAME                             | AMOUNT             |
|--|---|--------------------|
| 2873   | GOLD STAR FOODS INC                     | \$1,465.94         |
| 2874   | GOLD STAR FOODS INC                     | \$5,167.81         |
| 2875   | GOLD STAR FOODS INC                     | \$14,933.57        |
| <b>GOOD FUN LLC</b>                            |   | <b>\$4,300.00</b>  |
| 2876   | GOOD FUN LLC                            | \$4,300.00         |
| <b>GOODYEAR TIRE AND RUBBER CO</b>             |   | <b>\$25,498.53</b> |
| 2877   | GOODYEAR TIRE AND RUBBER CO             | \$1,026.92         |
| 2878   | GOODYEAR TIRE AND RUBBER CO             | \$1,709.37         |
| 2879   | GOODYEAR TIRE AND RUBBER CO             | \$2,827.71         |
| 2880   | GOODYEAR TIRE AND RUBBER CO             | \$2,879.72         |
| 2881   | GOODYEAR TIRE AND RUBBER CO             | \$3,820.00         |
| 2882   | GOODYEAR TIRE AND RUBBER CO             | \$5,797.05         |
| 2883   | GOODYEAR TIRE AND RUBBER CO             | \$7,437.76         |
| <b>GORDON AXTMAN</b>                           |   | <b>\$117.00</b>    |
| 2884   | GORDON AXTMAN                           | \$117.00           |
| <b>GORILLA GRAPHICS INC</b>                    |   | <b>\$2,448.77</b>  |
| 2885   | GORILLA GRAPHICS INC                    | \$100.00           |
| 2886   | GORILLA GRAPHICS INC                    | \$116.00           |
| 2887   | GORILLA GRAPHICS INC                    | \$116.00           |
| 2888   | GORILLA GRAPHICS INC                    | \$197.92           |
| 2889   | GORILLA GRAPHICS INC                    | \$218.69           |
| 2890   | GORILLA GRAPHICS INC                    | \$569.00           |
| 2891   | GORILLA GRAPHICS INC                    | \$1,131.16         |
| <b>GOVERNMENT FINANCE OFFICERS ASSOCIATION</b> |   | <b>\$5,122.40</b>  |
| 2892   | GOVERNMENT FINANCE OFFICERS ASSOCIATION | \$73.40            |
| 2893   | GOVERNMENT FINANCE OFFICERS ASSOCIATION | \$199.00           |
| 2894   | GOVERNMENT FINANCE OFFICERS ASSOCIATION | \$350.00           |
| 2895   | GOVERNMENT FINANCE OFFICERS ASSOCIATION | \$700.00           |
| 2896   | GOVERNMENT FINANCE OFFICERS ASSOCIATION | \$700.00           |
| 2897   | GOVERNMENT FINANCE OFFICERS ASSOCIATION | \$700.00           |
| 2898   | GOVERNMENT FINANCE OFFICERS ASSOCIATION | \$1,200.00         |
| 2899   | GOVERNMENT FINANCE OFFICERS ASSOCIATION | \$1,200.00         |
| <b>GRAINGER</b>                                |   | <b>\$71,769.68</b> |
| 2900   | GRAINGER                                | \$28.86            |
| 2901   | GRAINGER                                | \$52.78            |
| 2902   | GRAINGER                                | \$61.74            |
| 2903   | GRAINGER                                | \$103.47           |
| 2904   | GRAINGER                                | \$141.02           |
| 2905   | GRAINGER                                | \$146.76           |
| 2906   | GRAINGER                                | \$191.60           |
| 2907   | GRAINGER                                | \$253.24           |
| 2908   | GRAINGER                                | \$314.22           |
| 2909   | GRAINGER                                | \$644.45           |
| 2910   | GRAINGER                                | \$1,406.73         |
| 2911   | GRAINGER                                | \$1,479.84         |
| 2912   | GRAINGER                                | \$2,796.59         |
| 2913   | GRAINGER                                | \$2,804.00         |
| 2914   | GRAINGER                                | \$2,848.81         |
| 2915   | GRAINGER                                | \$3,717.10         |
| 2916   | GRAINGER                                | \$3,925.97         |
| 2917   | GRAINGER                                | \$50,852.50        |
| <b>GRANDBOIS THERAPY AND CONSULTING LLC</b>    |   | <b>\$2,026.40</b>  |

| ITEM NUMBER                              | VENDOR NAME                         | AMOUNT              |
|--|-------------------------------------|---------------------|
| 2918                                     | GRANBOIS THERAPY AND CONSULTING LLC | \$2,026.40          |
| <b>GRANICUS LLC</b>                      |                                     | <b>\$32,920.10</b>  |
| 2919                                     | GRANICUS LLC                        | \$15,458.10         |
| 2920                                     | GRANICUS LLC                        | \$17,462.00         |
| <b>GRANT PINSLEY</b>                     |                                     | <b>\$300.00</b>     |
| 2921                                     | GRANT PINSLEY                       | \$300.00            |
| <b>GRAY'S APPLIANCE INC</b>              |                                     | <b>\$1,782.98</b>   |
| 2922                                     | GRAY'S APPLIANCE INC                | \$1,782.98          |
| <b>GREAT MINDS PBC</b>                   |                                     | <b>\$25,394.70</b>  |
| 2923                                     | GREAT MINDS PBC                     | \$4,158.00          |
| 2924                                     | GREAT MINDS PBC                     | \$5,042.61          |
| 2925                                     | GREAT MINDS PBC                     | \$7,800.00          |
| 2926                                     | GREAT MINDS PBC                     | \$8,394.09          |
| <b>GREATER BOSTON LEGAL SERVICES INC</b> |                                     | <b>\$55,827.49</b>  |
| 2927                                     | GREATER BOSTON LEGAL SERVICES INC   | \$13,041.72         |
| 2928                                     | GREATER BOSTON LEGAL SERVICES INC   | \$16,072.57         |
| 2929                                     | GREATER BOSTON LEGAL SERVICES INC   | \$26,713.20         |
| <b>GREEN CAB COMPANY INC</b>             |                                     | <b>\$140,031.00</b> |
| 2930                                     | GREEN CAB COMPANY INC               | \$25.00             |
| 2931                                     | GREEN CAB COMPANY INC               | \$207.00            |
| 2932                                     | GREEN CAB COMPANY INC               | \$296.00            |
| 2933                                     | GREEN CAB COMPANY INC               | \$523.00            |
| 2934                                     | GREEN CAB COMPANY INC               | \$531.00            |
| 2935                                     | GREEN CAB COMPANY INC               | \$599.00            |
| 2936                                     | GREEN CAB COMPANY INC               | \$701.00            |
| 2937                                     | GREEN CAB COMPANY INC               | \$755.00            |
| 2938                                     | GREEN CAB COMPANY INC               | \$13,403.00         |
| 2939                                     | GREEN CAB COMPANY INC               | \$14,112.00         |
| 2940                                     | GREEN CAB COMPANY INC               | \$14,182.00         |
| 2941                                     | GREEN CAB COMPANY INC               | \$14,984.00         |
| 2942                                     | GREEN CAB COMPANY INC               | \$15,049.00         |
| 2943                                     | GREEN CAB COMPANY INC               | \$15,168.00         |
| 2944                                     | GREEN CAB COMPANY INC               | \$16,410.00         |
| 2945                                     | GREEN CAB COMPANY INC               | \$16,429.00         |
| 2946                                     | GREEN CAB COMPANY INC               | \$16,657.00         |
| <b>GREENBERG TRAURIG LLP</b>             |                                     | <b>\$17,590.49</b>  |
| 2947                                     | GREENBERG TRAURIG LLP               | \$1,560.00          |
| 2948                                     | GREENBERG TRAURIG LLP               | \$2,173.49          |
| 2949                                     | GREENBERG TRAURIG LLP               | \$3,250.00          |
| 2950                                     | GREENBERG TRAURIG LLP               | \$10,607.00         |
| <b>GREENER GROUP LLC</b>                 |                                     | <b>\$39,757.30</b>  |
| 2951                                     | GREENER GROUP LLC                   | \$39,757.30         |
| <b>GREENTOWN COLLABORATIVE INC</b>       |                                     | <b>\$250,000.00</b> |
| 2952                                     | GREENTOWN COLLABORATIVE INC         | \$250,000.00        |
| <b>GREENWOOD INDUSTRIES INC</b>          |                                     | <b>\$3,044.81</b>   |
| 2953                                     | GREENWOOD INDUSTRIES INC            | \$3,044.81          |
| <b>GREGORY BRESLIN</b>                   |                                     | <b>\$312.00</b>     |
| 2954                                     | GREGORY BRESLIN                     | \$312.00            |
| <b>GROUNDWORK SOMERVILLE INC</b>         |                                     | <b>\$16,122.00</b>  |
| 2955                                     | GROUNDWORK SOMERVILLE INC           | \$16,122.00         |

| ITEM NUMBER  | VENDOR NAME                                       | AMOUNT              |
|--|---|---------------------|
| <b>GUERIN MILLER</b>                                     |   | <b>\$224.00</b>     |
| 2956   | GUERIN MILLER                                     | \$112.00            |
| 2957   | GUERIN MILLER                                     | \$112.00            |
| <b>GUITAR CENTER STORES INC</b>                          |   | <b>\$5,005.60</b>   |
| 2958   | GUITAR CENTER STORES INC                          | \$111.60            |
| 2959   | GUITAR CENTER STORES INC                          | \$446.25            |
| 2960   | GUITAR CENTER STORES INC                          | \$830.00            |
| 2961   | GUITAR CENTER STORES INC                          | \$1,788.48          |
| 2962   | GUITAR CENTER STORES INC                          | \$1,829.27          |
| <b>GVC CONSTRUCTION INC</b>                              |   | <b>\$458,214.55</b> |
| 2963   | GVC CONSTRUCTION INC                              | \$15,411.00         |
| 2964   | GVC CONSTRUCTION INC                              | \$42,564.21         |
| 2965   | GVC CONSTRUCTION INC                              | \$82,089.10         |
| 2966   | GVC CONSTRUCTION INC                              | \$86,440.18         |
| 2967   | GVC CONSTRUCTION INC                              | \$93,502.33         |
| 2968   | GVC CONSTRUCTION INC                              | \$138,207.73        |
| <b>HACH COMPANY</b>                                      |   | <b>\$653.20</b>     |
| 2969   | HACH COMPANY                                      | \$653.20            |
| <b>HALE EDUCATION INC</b>                                |   | <b>\$1,800.00</b>   |
| 2970   | HALE EDUCATION INC                                | \$1,800.00          |
| <b>HALLORY MOGREN</b>                                    |   | <b>\$218.75</b>     |
| 2971   | HALLORY MOGREN                                    | \$218.75            |
| <b>HANA CHANDLER</b>                                     |   | <b>\$275.00</b>     |
| 2972   | HANA CHANDLER                                     | \$275.00            |
| <b>HAND2MIND INC</b>                                     |   | <b>\$7,389.63</b>   |
| 2973   | HAND2MIND INC                                     | \$151.32            |
| 2974   | HAND2MIND INC                                     | \$7,238.31          |
| <b>HARCOURT INDUSTRIES INC</b>                           |   | <b>\$5,350.00</b>   |
| 2975   | HARCOURT INDUSTRIES INC                           | \$5,350.00          |
| <b>HARMANPREET KAUR</b>                                  |   | <b>\$1,100.00</b>   |
| 2976   | HARMANPREET KAUR                                  | \$500.00            |
| 2977   | HARMANPREET KAUR                                  | \$600.00            |
| <b>HAROLD GEARY</b>                                      |   | <b>\$104.00</b>     |
| 2978   | HAROLD GEARY                                      | \$104.00            |
| <b>HART HALSEY LLC</b>                                   |   | <b>\$4,725.00</b>   |
| 2979   | HART HALSEY LLC                                   | \$4,725.00          |
| <b>HARVARD MEDICAL FACULTY PHYSICIANS AT BETH ISRAEL</b> |   | <b>\$142.67</b>     |
| 2980   | HARVARD MEDICAL FACULTY PHYSICIANS AT BETH ISRAEL | \$142.67            |
| <b>HASHIR PRODUCTS INC</b>                               |   | <b>\$3,483.73</b>   |
| 2981   | HASHIR PRODUCTS INC                               | \$3,483.73          |
| <b>HAVANA SARDUY</b>                                     |   | <b>\$100.00</b>     |
| 2982   | HAVANA SARDUY                                     | \$100.00            |
| <b>HAVURAT SHALOM COMMUNITY SEMINARY</b>                 |   | <b>\$4,000.00</b>   |
| 2983   | HAVURAT SHALOM COMMUNITY SEMINARY                 | \$4,000.00          |
| <b>HAYES PUMP INC</b>                                    |   | <b>\$1,584.00</b>   |
| 2984   | HAYES PUMP INC                                    | \$1,584.00          |
| <b>HAZEN AND SAWYER</b>                                  |   | <b>\$103,468.28</b> |
| 2985   | HAZEN AND SAWYER                                  | \$966.62            |

| ITEM NUMBER                               | VENDOR NAME                        | AMOUNT             |
|---|------------------------------------|--------------------|
| 2986                                      | HAZEN AND SAWYER                   | \$3,625.15         |
| 2987                                      | HAZEN AND SAWYER                   | \$6,843.82         |
| 2988                                      | HAZEN AND SAWYER                   | \$14,782.82        |
| 2989                                      | HAZEN AND SAWYER                   | \$77,249.87        |
| <b>HD SUPPLY INC</b>                      |                                    | <b>\$1,419.71</b>  |
| 2990                                      | HD SUPPLY INC                      | \$1,419.71         |
| <b>HEAD RUSH HOLDINGS LLC</b>             |                                    | <b>\$3,178.50</b>  |
| 2991                                      | HEAD RUSH HOLDINGS LLC             | \$137.85           |
| 2992                                      | HEAD RUSH HOLDINGS LLC             | \$137.85           |
| 2993                                      | HEAD RUSH HOLDINGS LLC             | \$827.10           |
| 2994                                      | HEAD RUSH HOLDINGS LLC             | \$900.00           |
| 2995                                      | HEAD RUSH HOLDINGS LLC             | \$1,175.70         |
| <b>HEALTH RESOURCES IN ACTION INC</b>     |                                    | <b>\$1,225.00</b>  |
| 2996                                      | HEALTH RESOURCES IN ACTION INC     | \$300.00           |
| 2997                                      | HEALTH RESOURCES IN ACTION INC     | \$925.00           |
| <b>HEALTH TRAINING EDU.SVC'S</b>          |                                    | <b>\$9,740.00</b>  |
| 2998                                      | HEALTH TRAINING EDU.SVC'S          | \$275.00           |
| 2999                                      | HEALTH TRAINING EDU.SVC'S          | \$9,465.00         |
| <b>HELM LLC</b>                           |                                    | <b>\$3,350.00</b>  |
| 3000                                      | HELM LLC                           | \$3,350.00         |
| <b>HENRY FROST CHILDREN'S PROGRAM INC</b> |                                    | <b>\$4,000.00</b>  |
| 3001                                      | HENRY FROST CHILDREN'S PROGRAM INC | \$4,000.00         |
| <b>HENRY PAUL ROIX</b>                    |                                    | <b>\$500.00</b>    |
| 3002                                      | HENRY PAUL ROIX                    | \$500.00           |
| <b>HENRY SCHEIN INC</b>                   |                                    | <b>\$8,018.34</b>  |
| 3003                                      | HENRY SCHEIN INC                   | \$59.16            |
| 3004                                      | HENRY SCHEIN INC                   | \$1,822.42         |
| 3005                                      | HENRY SCHEIN INC                   | \$6,136.76         |
| <b>HENRY W DAVIDSON</b>                   |                                    | <b>\$2,000.00</b>  |
| 3006                                      | HENRY W DAVIDSON                   | \$200.00           |
| 3007                                      | HENRY W DAVIDSON                   | \$200.00           |
| 3008                                      | HENRY W DAVIDSON                   | \$200.00           |
| 3009                                      | HENRY W DAVIDSON                   | \$200.00           |
| 3010                                      | HENRY W DAVIDSON                   | \$200.00           |
| 3011                                      | HENRY W DAVIDSON                   | \$200.00           |
| 3012                                      | HENRY W DAVIDSON                   | \$200.00           |
| 3013                                      | HENRY W DAVIDSON                   | \$200.00           |
| 3014                                      | HENRY W DAVIDSON                   | \$400.00           |
| <b>HERB CHAMBERS I-93 INC</b>             |                                    | <b>\$55,615.19</b> |
| 3015                                      | HERB CHAMBERS I-93 INC             | \$4,114.78         |
| 3016                                      | HERB CHAMBERS I-93 INC             | \$11,111.41        |
| 3017                                      | HERB CHAMBERS I-93 INC             | \$13,222.77        |
| 3018                                      | HERB CHAMBERS I-93 INC             | \$13,406.29        |
| 3019                                      | HERB CHAMBERS I-93 INC             | \$13,759.94        |
| <b>HERC RENTALS INC</b>                   |                                    | <b>\$1,164.49</b>  |
| 3020                                      | HERC RENTALS INC                   | \$527.00           |
| 3021                                      | HERC RENTALS INC                   | \$637.49           |
| <b>HEXAGRAMM US LLC</b>                   |                                    | <b>\$1,740.00</b>  |
| 3022                                      | HEXAGRAMM US LLC                   | \$1,740.00         |

| ITEM NUMBER                     | VENDOR NAME              | AMOUNT              |
|---------------------------------|--------------------------|---------------------|
| <b>HILKEN MANCINI</b>           |                          | <b>\$700.00</b>     |
| 3023                            | HILKEN MANCINI           | \$700.00            |
| <b>HILLSIDE AUTO REPAIR INC</b> |                          | <b>\$175,349.71</b> |
| 3024                            | HILLSIDE AUTO REPAIR INC | \$810.46            |
| 3025                            | HILLSIDE AUTO REPAIR INC | \$1,183.42          |
| 3026                            | HILLSIDE AUTO REPAIR INC | \$1,691.81          |
| 3027                            | HILLSIDE AUTO REPAIR INC | \$2,961.89          |
| 3028                            | HILLSIDE AUTO REPAIR INC | \$5,142.55          |
| 3029                            | HILLSIDE AUTO REPAIR INC | \$5,231.56          |
| 3030                            | HILLSIDE AUTO REPAIR INC | \$10,684.83         |
| 3031                            | HILLSIDE AUTO REPAIR INC | \$14,720.61         |
| 3032                            | HILLSIDE AUTO REPAIR INC | \$15,527.60         |
| 3033                            | HILLSIDE AUTO REPAIR INC | \$25,506.86         |
| 3034                            | HILLSIDE AUTO REPAIR INC | \$32,263.88         |
| 3035                            | HILLSIDE AUTO REPAIR INC | \$59,624.24         |
| <b>HILLTOP SECURITIES INC</b>   |                          | <b>\$3,450.00</b>   |
| 3036                            | HILLTOP SECURITIES INC   | \$150.00            |
| 3037                            | HILLTOP SECURITIES INC   | \$1,650.00          |
| 3038                            | HILLTOP SECURITIES INC   | \$1,650.00          |
| <b>HILTI INC</b>                |                          | <b>\$2,079.80</b>   |
| 3039                            | HILTI INC                | \$964.34            |
| 3040                            | HILTI INC                | \$1,115.46          |
| <b>HMH EDUCATION COMPANY</b>    |                          | <b>\$11,777.16</b>  |
| 3041                            | HMH EDUCATION COMPANY    | \$809.82            |
| 3042                            | HMH EDUCATION COMPANY    | \$994.00            |
| 3043                            | HMH EDUCATION COMPANY    | \$9,973.34          |
| <b>HOBART SERVICE</b>           |                          | <b>\$2,028.05</b>   |
| 3044                            | HOBART SERVICE           | \$2,028.05          |
| <b>HOLLY L GETTINGS</b>         |                          | <b>\$3,200.00</b>   |
| 3045                            | HOLLY L GETTINGS         | \$3,200.00          |
| <b>HOME DECOR GROUP LLC</b>     |                          | <b>\$3,049.04</b>   |
| 3046                            | HOME DECOR GROUP LLC     | \$55.58             |
| 3047                            | HOME DECOR GROUP LLC     | \$104.24            |
| 3048                            | HOME DECOR GROUP LLC     | \$126.98            |
| 3049                            | HOME DECOR GROUP LLC     | \$130.30            |
| 3050                            | HOME DECOR GROUP LLC     | \$130.30            |
| 3051                            | HOME DECOR GROUP LLC     | \$172.69            |
| 3052                            | HOME DECOR GROUP LLC     | \$260.60            |
| 3053                            | HOME DECOR GROUP LLC     | \$261.75            |
| 3054                            | HOME DECOR GROUP LLC     | \$523.50            |
| 3055                            | HOME DECOR GROUP LLC     | \$548.48            |
| 3056                            | HOME DECOR GROUP LLC     | \$734.62            |
| <b>HOME DEPOT</b>               |                          | <b>\$201,502.40</b> |
| 3057                            | HOME DEPOT               | \$9.77              |
| 3058                            | HOME DEPOT               | \$11.94             |
| 3059                            | HOME DEPOT               | \$43.74             |
| 3060                            | HOME DEPOT               | \$47.46             |
| 3061                            | HOME DEPOT               | \$49.18             |
| 3062                            | HOME DEPOT               | \$56.89             |
| 3063                            | HOME DEPOT               | \$79.90             |
| 3064                            | HOME DEPOT               | \$99.78             |

| ITEM NUMBER                        | VENDOR NAME                 | AMOUNT              |
|------------------------------------|-----------------------------|---------------------|
| 3065                               | HOME DEPOT                  | \$118.32            |
| 3066                               | HOME DEPOT                  | \$121.82            |
| 3067                               | HOME DEPOT                  | \$142.78            |
| 3068                               | HOME DEPOT                  | \$209.44            |
| 3069                               | HOME DEPOT                  | \$218.92            |
| 3070                               | HOME DEPOT                  | \$258.09            |
| 3071                               | HOME DEPOT                  | \$267.25            |
| 3072                               | HOME DEPOT                  | \$299.45            |
| 3073                               | HOME DEPOT                  | \$328.27            |
| 3074                               | HOME DEPOT                  | \$404.68            |
| 3075                               | HOME DEPOT                  | \$473.84            |
| 3076                               | HOME DEPOT                  | \$596.41            |
| 3077                               | HOME DEPOT                  | \$603.04            |
| 3078                               | HOME DEPOT                  | \$619.00            |
| 3079                               | HOME DEPOT                  | \$619.58            |
| 3080                               | HOME DEPOT                  | \$831.76            |
| 3081                               | HOME DEPOT                  | \$893.65            |
| 3082                               | HOME DEPOT                  | \$899.98            |
| 3083                               | HOME DEPOT                  | \$1,269.30          |
| 3084                               | HOME DEPOT                  | \$1,281.62          |
| 3085                               | HOME DEPOT                  | \$1,456.77          |
| 3086                               | HOME DEPOT                  | \$1,587.68          |
| 3087                               | HOME DEPOT                  | \$1,730.83          |
| 3088                               | HOME DEPOT                  | \$1,993.98          |
| 3089                               | HOME DEPOT                  | \$2,077.58          |
| 3090                               | HOME DEPOT                  | \$2,116.30          |
| 3091                               | HOME DEPOT                  | \$2,122.87          |
| 3092                               | HOME DEPOT                  | \$2,169.17          |
| 3093                               | HOME DEPOT                  | \$2,611.09          |
| 3094                               | HOME DEPOT                  | \$2,721.35          |
| 3095                               | HOME DEPOT                  | \$3,438.10          |
| 3096                               | HOME DEPOT                  | \$4,160.86          |
| 3097                               | HOME DEPOT                  | \$4,221.20          |
| 3098                               | HOME DEPOT                  | \$4,426.00          |
| 3099                               | HOME DEPOT                  | \$4,755.27          |
| 3100                               | HOME DEPOT                  | \$5,830.28          |
| 3101                               | HOME DEPOT                  | \$6,139.39          |
| 3102                               | HOME DEPOT                  | \$7,210.74          |
| 3103                               | HOME DEPOT                  | \$7,672.92          |
| 3104                               | HOME DEPOT                  | \$9,933.76          |
| 3105                               | HOME DEPOT                  | \$10,476.06         |
| 3106                               | HOME DEPOT                  | \$17,926.73         |
| 3107                               | HOME DEPOT                  | \$20,445.37         |
| 3108                               | HOME DEPOT                  | \$28,127.31         |
| 3109                               | HOME DEPOT                  | \$35,294.93         |
| <b>HOME FOR LITTLE WANDERERS</b>   |                             | <b>\$17,440.00</b>  |
| 3110                               | HOME FOR LITTLE WANDERERS   | \$6,976.00          |
| 3111                               | HOME FOR LITTLE WANDERERS   | \$10,464.00         |
| <b>HONEYWELL ANALYTICS</b>         |                             | <b>\$1,749.24</b>   |
| 3112                               | HONEYWELL ANALYTICS         | \$1,749.24          |
| <b>HONEYWELL INTERNATIONAL INC</b> |                             | <b>\$298,309.19</b> |
| 3113                               | HONEYWELL INTERNATIONAL INC | \$4,311.90          |
| 3114                               | HONEYWELL INTERNATIONAL INC | \$7,793.18          |
| 3115                               | HONEYWELL INTERNATIONAL INC | \$8,186.57          |

| ITEM NUMBER                                | VENDOR NAME                     | AMOUNT              |
|--|---------------------------------|---------------------|
| 3116                                       | HONEYWELL INTERNATIONAL INC     | \$17,456.32         |
| 3117                                       | HONEYWELL INTERNATIONAL INC     | \$31,707.84         |
| 3118                                       | HONEYWELL INTERNATIONAL INC     | \$31,707.84         |
| 3119                                       | HONEYWELL INTERNATIONAL INC     | \$31,707.84         |
| 3120                                       | HONEYWELL INTERNATIONAL INC     | \$38,606.34         |
| 3121                                       | HONEYWELL INTERNATIONAL INC     | \$126,831.36        |
| <b>HOUSING FAMILIES INC</b>                |                                 | <b>\$357,460.15</b> |
| 3122                                       | HOUSING FAMILIES INC            | \$55,330.56         |
| 3123                                       | HOUSING FAMILIES INC            | \$80,961.02         |
| 3124                                       | HOUSING FAMILIES INC            | \$87,011.41         |
| 3125                                       | HOUSING FAMILIES INC            | \$134,157.16        |
| <b>HOWARD NEWMAN</b>                       |                                 | <b>\$250.00</b>     |
| 3126                                       | HOWARD NEWMAN                   | \$250.00            |
| <b>HOWMEDICA OSTEONICS CORP</b>            |                                 | <b>\$785.40</b>     |
| 3127                                       | HOWMEDICA OSTEONICS CORP        | \$785.40            |
| <b>HR&amp;A ADVISORS INC</b>               |                                 | <b>\$160,435.94</b> |
| 3128                                       | HR&A ADVISORS INC               | \$7,264.19          |
| 3129                                       | HR&A ADVISORS INC               | \$8,559.55          |
| 3130                                       | HR&A ADVISORS INC               | \$10,027.20         |
| 3131                                       | HR&A ADVISORS INC               | \$10,283.45         |
| 3132                                       | HR&A ADVISORS INC               | \$11,418.45         |
| 3133                                       | HR&A ADVISORS INC               | \$11,774.55         |
| 3134                                       | HR&A ADVISORS INC               | \$15,536.05         |
| 3135                                       | HR&A ADVISORS INC               | \$20,382.50         |
| 3136                                       | HR&A ADVISORS INC               | \$22,267.50         |
| 3137                                       | HR&A ADVISORS INC               | \$42,922.50         |
| <b>HT BERRY COMPANY LLC</b>                |                                 | <b>\$62,309.45</b>  |
| 3138                                       | HT BERRY COMPANY LLC            | \$536.20            |
| 3139                                       | HT BERRY COMPANY LLC            | \$977.91            |
| 3140                                       | HT BERRY COMPANY LLC            | \$4,076.84          |
| 3141                                       | HT BERRY COMPANY LLC            | \$4,841.42          |
| 3142                                       | HT BERRY COMPANY LLC            | \$5,072.10          |
| 3143                                       | HT BERRY COMPANY LLC            | \$5,926.84          |
| 3144                                       | HT BERRY COMPANY LLC            | \$7,338.37          |
| 3145                                       | HT BERRY COMPANY LLC            | \$7,407.97          |
| 3146                                       | HT BERRY COMPANY LLC            | \$9,619.57          |
| 3147                                       | HT BERRY COMPANY LLC            | \$16,512.23         |
| <b>HUB GLASS SERVICES INC</b>              |                                 | <b>\$1,350.00</b>   |
| 3148                                       | HUB GLASS SERVICES INC          | \$1,350.00          |
| <b>HUB REFRIGERATION &amp; HVAC CO INC</b> |                                 | <b>\$3,171.67</b>   |
| 3149                                       | HUB REFRIGERATION & HVAC CO INC | \$3,171.67          |
| <b>HUMAN RESOURCE CONCEPTS LLC</b>         |                                 | <b>\$182,231.05</b> |
| 3150                                       | HUMAN RESOURCE CONCEPTS LLC     | \$87,118.01         |
| 3151                                       | HUMAN RESOURCE CONCEPTS LLC     | \$95,113.04         |
| <b>HUSSAM ALDEEN JEFEE BAHLOUL</b>         |                                 | <b>\$450.00</b>     |
| 3152                                       | HUSSAM ALDEEN JEFEE BAHLOUL     | \$450.00            |
| <b>HYDROGRASSCORP.COM</b>                  |                                 | <b>\$2,803.42</b>   |
| 3153                                       | HYDROGRASSCORP.COM              | \$2,803.42          |
| <b>IBRAHIMA KOUYATE</b>                    |                                 | <b>\$104.00</b>     |
| 3154                                       | IBRAHIMA KOUYATE                | \$104.00            |

| ITEM NUMBER                           | VENDOR NAME                    | AMOUNT             |
|---------------------------------------|--------------------------------|--------------------|
| <b>ICAN SHINE INC</b>                 |                                | <b>\$10,980.13</b> |
| 3155                                  | ICAN SHINE INC                 | \$1,030.13         |
| 3156                                  | ICAN SHINE INC                 | \$9,950.00         |
| <b>ICO ENERGY AND ENGINEERING INC</b> |                                | <b>\$8,500.00</b>  |
| 3157                                  | ICO ENERGY AND ENGINEERING INC | \$1,500.00         |
| 3158                                  | ICO ENERGY AND ENGINEERING INC | \$1,500.00         |
| 3159                                  | ICO ENERGY AND ENGINEERING INC | \$5,500.00         |
| <b>IDA RAHIMI</b>                     |                                | <b>\$3,000.00</b>  |
| 3160                                  | IDA RAHIMI                     | \$3,000.00         |
| <b>IDENTIFIX INC</b>                  |                                | <b>\$1,068.00</b>  |
| 3161                                  | IDENTIFIX INC                  | \$1,068.00         |
| <b>IGREJA PRESBITERIANA DE BOSTON</b> |                                | <b>\$540.00</b>    |
| 3162                                  | IGREJA PRESBITERIANA DE BOSTON | \$270.00           |
| 3163                                  | IGREJA PRESBITERIANA DE BOSTON | \$270.00           |
| <b>ILYA FREYTSIS</b>                  |                                | <b>\$442.00</b>    |
| 3164                                  | ILYA FREYTSIS                  | \$104.00           |
| 3165                                  | ILYA FREYTSIS                  | \$104.00           |
| 3166                                  | ILYA FREYTSIS                  | \$234.00           |
| <b>IMAGINE LEARNING LLC</b>           |                                | <b>\$55,825.50</b> |
| 3167                                  | IMAGINE LEARNING LLC           | \$858.00           |
| 3168                                  | IMAGINE LEARNING LLC           | \$3,800.00         |
| 3169                                  | IMAGINE LEARNING LLC           | \$24,667.50        |
| 3170                                  | IMAGINE LEARNING LLC           | \$26,500.00        |
| <b>IMPACT FIRE SERVICES LLC</b>       |                                | <b>\$9,936.50</b>  |
| 3171                                  | IMPACT FIRE SERVICES LLC       | \$92.50            |
| 3172                                  | IMPACT FIRE SERVICES LLC       | \$289.00           |
| 3173                                  | IMPACT FIRE SERVICES LLC       | \$366.25           |
| 3174                                  | IMPACT FIRE SERVICES LLC       | \$456.00           |
| 3175                                  | IMPACT FIRE SERVICES LLC       | \$479.50           |
| 3176                                  | IMPACT FIRE SERVICES LLC       | \$2,227.50         |
| 3177                                  | IMPACT FIRE SERVICES LLC       | \$2,768.00         |
| 3178                                  | IMPACT FIRE SERVICES LLC       | \$3,257.75         |
| <b>IMPACT INFRASTRUCTURE INC</b>      |                                | <b>\$55,149.95</b> |
| 3179                                  | IMPACT INFRASTRUCTURE INC      | \$10,000.00        |
| 3180                                  | IMPACT INFRASTRUCTURE INC      | \$12,277.00        |
| 3181                                  | IMPACT INFRASTRUCTURE INC      | \$32,872.95        |
| <b>IMPACT POWER TECHNOLOGIES LLC</b>  |                                | <b>\$6,766.00</b>  |
| 3182                                  | IMPACT POWER TECHNOLOGIES LLC  | \$6,766.00         |
| <b>INANIMATE ENTERPRISE LLC</b>       |                                | <b>\$694.68</b>    |
| 3183                                  | INANIMATE ENTERPRISE LLC       | \$200.00           |
| 3184                                  | INANIMATE ENTERPRISE LLC       | \$494.68           |
| <b>INDEED INC</b>                     |                                | <b>\$3,600.00</b>  |
| 3185                                  | INDEED INC                     | \$400.00           |
| 3186                                  | INDEED INC                     | \$400.00           |
| 3187                                  | INDEED INC                     | \$400.00           |
| 3188                                  | INDEED INC                     | \$400.00           |
| 3189                                  | INDEED INC                     | \$400.00           |
| 3190                                  | INDEED INC                     | \$800.00           |
| 3191                                  | INDEED INC                     | \$800.00           |
| <b>INDEPENDENT ELECTRIC SUPPLY</b>    |                                | <b>\$18,528.17</b> |

| ITEM NUMBER                               | VENDOR NAME                        | AMOUNT             |
|---|------------------------------------|--------------------|
| 3192                                      | INDEPENDENT ELECTRIC SUPPLY        | \$8.74             |
| 3193                                      | INDEPENDENT ELECTRIC SUPPLY        | \$22.75            |
| 3194                                      | INDEPENDENT ELECTRIC SUPPLY        | \$203.64           |
| 3195                                      | INDEPENDENT ELECTRIC SUPPLY        | \$529.65           |
| 3196                                      | INDEPENDENT ELECTRIC SUPPLY        | \$590.96           |
| 3197                                      | INDEPENDENT ELECTRIC SUPPLY        | \$2,805.57         |
| 3198                                      | INDEPENDENT ELECTRIC SUPPLY        | \$5,905.78         |
| 3199                                      | INDEPENDENT ELECTRIC SUPPLY        | \$8,461.08         |
| <b>INDUSTRIAL PROTECTION SERVICES LLC</b> |                                    | <b>\$37,030.19</b> |
| 3200                                      | INDUSTRIAL PROTECTION SERVICES LLC | \$109.33           |
| 3201                                      | INDUSTRIAL PROTECTION SERVICES LLC | \$1,103.40         |
| 3202                                      | INDUSTRIAL PROTECTION SERVICES LLC | \$1,119.19         |
| 3203                                      | INDUSTRIAL PROTECTION SERVICES LLC | \$1,326.35         |
| 3204                                      | INDUSTRIAL PROTECTION SERVICES LLC | \$1,510.00         |
| 3205                                      | INDUSTRIAL PROTECTION SERVICES LLC | \$2,625.72         |
| 3206                                      | INDUSTRIAL PROTECTION SERVICES LLC | \$2,855.04         |
| 3207                                      | INDUSTRIAL PROTECTION SERVICES LLC | \$3,663.70         |
| 3208                                      | INDUSTRIAL PROTECTION SERVICES LLC | \$8,490.60         |
| 3209                                      | INDUSTRIAL PROTECTION SERVICES LLC | \$14,226.86        |
| <b>INGRAM INDUSTRIES LLC</b>              |                                    | <b>\$82,501.24</b> |
| 3210                                      | INGRAM INDUSTRIES LLC              | \$18.99            |
| 3211                                      | INGRAM INDUSTRIES LLC              | \$116.78           |
| 3212                                      | INGRAM INDUSTRIES LLC              | \$156.94           |
| 3213                                      | INGRAM INDUSTRIES LLC              | \$355.16           |
| 3214                                      | INGRAM INDUSTRIES LLC              | \$369.12           |
| 3215                                      | INGRAM INDUSTRIES LLC              | \$973.59           |
| 3216                                      | INGRAM INDUSTRIES LLC              | \$1,133.24         |
| 3217                                      | INGRAM INDUSTRIES LLC              | \$1,277.22         |
| 3218                                      | INGRAM INDUSTRIES LLC              | \$1,539.11         |
| 3219                                      | INGRAM INDUSTRIES LLC              | \$1,647.16         |
| 3220                                      | INGRAM INDUSTRIES LLC              | \$1,720.93         |
| 3221                                      | INGRAM INDUSTRIES LLC              | \$1,775.91         |
| 3222                                      | INGRAM INDUSTRIES LLC              | \$2,353.94         |
| 3223                                      | INGRAM INDUSTRIES LLC              | \$2,571.51         |
| 3224                                      | INGRAM INDUSTRIES LLC              | \$2,748.71         |
| 3225                                      | INGRAM INDUSTRIES LLC              | \$2,911.28         |
| 3226                                      | INGRAM INDUSTRIES LLC              | \$3,080.45         |
| 3227                                      | INGRAM INDUSTRIES LLC              | \$3,257.92         |
| 3228                                      | INGRAM INDUSTRIES LLC              | \$3,464.08         |
| 3229                                      | INGRAM INDUSTRIES LLC              | \$4,096.95         |
| 3230                                      | INGRAM INDUSTRIES LLC              | \$4,105.45         |
| 3231                                      | INGRAM INDUSTRIES LLC              | \$4,468.27         |
| 3232                                      | INGRAM INDUSTRIES LLC              | \$4,544.36         |
| 3233                                      | INGRAM INDUSTRIES LLC              | \$4,624.17         |
| 3234                                      | INGRAM INDUSTRIES LLC              | \$4,746.51         |
| 3235                                      | INGRAM INDUSTRIES LLC              | \$5,666.93         |
| 3236                                      | INGRAM INDUSTRIES LLC              | \$5,915.17         |
| 3237                                      | INGRAM INDUSTRIES LLC              | \$6,048.71         |
| 3238                                      | INGRAM INDUSTRIES LLC              | \$6,812.68         |
| <b>INGRID SCHNEIDER</b>                   |                                    | <b>\$2,000.00</b>  |
| 3239                                      | INGRID SCHNEIDER                   | \$1,000.00         |
| 3240                                      | INGRID SCHNEIDER                   | \$1,000.00         |
| <b>INOVIS ENERGY INC</b>                  |                                    | <b>\$6,270.00</b>  |

| ITEM NUMBER                                     | VENDOR NAME                              | AMOUNT              |
|---|--|---------------------|
| 3241  | INOVIS ENERGY INC                        | \$6,270.00          |
| <b>INSIGHT PUBLIC SECTOR INC.</b>               |  | <b>\$543,069.92</b> |
| 3242  | INSIGHT PUBLIC SECTOR INC.               | \$13.12             |
| 3243  | INSIGHT PUBLIC SECTOR INC.               | \$13.28             |
| 3244  | INSIGHT PUBLIC SECTOR INC.               | \$13.51             |
| 3245  | INSIGHT PUBLIC SECTOR INC.               | \$13.73             |
| 3246  | INSIGHT PUBLIC SECTOR INC.               | \$191.26            |
| 3247  | INSIGHT PUBLIC SECTOR INC.               | \$609.01            |
| 3248  | INSIGHT PUBLIC SECTOR INC.               | \$714.08            |
| 3249  | INSIGHT PUBLIC SECTOR INC.               | \$1,585.89          |
| 3250  | INSIGHT PUBLIC SECTOR INC.               | \$2,796.01          |
| 3251  | INSIGHT PUBLIC SECTOR INC.               | \$2,875.79          |
| 3252  | INSIGHT PUBLIC SECTOR INC.               | \$3,460.24          |
| 3253  | INSIGHT PUBLIC SECTOR INC.               | \$4,799.65          |
| 3254  | INSIGHT PUBLIC SECTOR INC.               | \$5,013.29          |
| 3255  | INSIGHT PUBLIC SECTOR INC.               | \$6,604.86          |
| 3256  | INSIGHT PUBLIC SECTOR INC.               | \$8,436.40          |
| 3257  | INSIGHT PUBLIC SECTOR INC.               | \$12,194.00         |
| 3258  | INSIGHT PUBLIC SECTOR INC.               | \$33,886.89         |
| 3259  | INSIGHT PUBLIC SECTOR INC.               | \$459,848.91        |
| <b>INSITE CONTRACTING INC</b>                   |  | <b>\$288,148.00</b> |
| 3260  | INSITE CONTRACTING INC                   | \$5,635.00          |
| 3261  | INSITE CONTRACTING INC                   | \$38,378.50         |
| 3262  | INSITE CONTRACTING INC                   | \$106,325.00        |
| 3263  | INSITE CONTRACTING INC                   | \$137,809.50        |
| <b>INSTITUTE FOR COMMUNITY HEALTH INC</b>       |  | <b>\$6,296.75</b>   |
| 3264  | INSTITUTE FOR COMMUNITY HEALTH INC       | \$6,296.75          |
| <b>INSTITUTE FOR SUSTAINABLE INFRASTRUCTURE</b> |  | <b>\$100.00</b>     |
| 3265  | INSTITUTE FOR SUSTAINABLE INFRASTRUCTURE | \$100.00            |
| <b>INTAB LLC</b>                                |  | <b>\$59.95</b>      |
| 3266  | INTAB LLC                                | \$59.95             |
| <b>INTERACTION INSTITUTE FOR SOCIAL CHANGE</b>  |  | <b>\$2,100.00</b>   |
| 3267  | INTERACTION INSTITUTE FOR SOCIAL CHANGE  | \$2,100.00          |
| <b>INTERGROW NUMERACY SOLUTIONS</b>             |  | <b>\$354.00</b>     |
| 3268  | INTERGROW NUMERACY SOLUTIONS             | \$354.00            |
| <b>INTERNAL SECURITY ASSOCIATES</b>             |  | <b>\$24,882.00</b>  |
| 3269  | INTERNAL SECURITY ASSOCIATES             | \$741.00            |
| 3270  | INTERNAL SECURITY ASSOCIATES             | \$780.00            |
| 3271  | INTERNAL SECURITY ASSOCIATES             | \$780.00            |
| 3272  | INTERNAL SECURITY ASSOCIATES             | \$897.00            |
| 3273  | INTERNAL SECURITY ASSOCIATES             | \$897.00            |
| 3274  | INTERNAL SECURITY ASSOCIATES             | \$897.00            |
| 3275  | INTERNAL SECURITY ASSOCIATES             | \$897.00            |
| 3276  | INTERNAL SECURITY ASSOCIATES             | \$897.00            |
| 3277  | INTERNAL SECURITY ASSOCIATES             | \$1,638.00          |
| 3278  | INTERNAL SECURITY ASSOCIATES             | \$1,638.00          |
| 3279  | INTERNAL SECURITY ASSOCIATES             | \$1,638.00          |
| 3280  | INTERNAL SECURITY ASSOCIATES             | \$1,638.00          |
| 3281  | INTERNAL SECURITY ASSOCIATES             | \$2,535.00          |
| 3282  | INTERNAL SECURITY ASSOCIATES             | \$3,783.00          |
| 3283  | INTERNAL SECURITY ASSOCIATES             | \$5,226.00          |

| ITEM NUMBER   | VENDOR NAME                                      | AMOUNT              |
|---|--|---------------------|
| <b>INTERNATIONAL ARMORED GROUP US INC</b>                 |  | <b>\$175,050.00</b> |
| 3284  | INTERNATIONAL ARMORED GROUP US INC               | \$175,050.00        |
| <b>INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE</b>      |  | <b>\$1,805.00</b>   |
| 3285  | INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE    | \$220.00            |
| 3286  | INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE    | \$220.00            |
| 3287  | INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE    | \$220.00            |
| 3288  | INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE    | \$545.00            |
| 3289  | INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE    | \$600.00            |
| <b>INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS</b> |  | <b>\$300.00</b>     |
| 3290  | INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTC | \$150.00            |
| 3291  | INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTC | \$150.00            |
| <b>INTERNATIONAL ASSOCIATION OF EMERGENCY MANGERS USA</b> |  | <b>\$398.00</b>     |
| 3292  | INTERNATIONAL ASSOCIATION OF EMERGENCY MANGER    | \$199.00            |
| 3293  | INTERNATIONAL ASSOCIATION OF EMERGENCY MANGER    | \$199.00            |
| <b>INTERNATIONAL ASSOCIATION OF PLUMBING AND</b>          |  | <b>\$250.00</b>     |
| 3294  | INTERNATIONAL ASSOCIATION OF PLUMBING AND        | \$125.00            |
| 3295  | INTERNATIONAL ASSOCIATION OF PLUMBING AND        | \$125.00            |
| <b>INTERNATIONAL CODE COUNCIL</b>                         |  | <b>\$1,935.93</b>   |
| 3296  | INTERNATIONAL CODE COUNCL                        | \$930.51            |
| 3297  | INTERNATIONAL CODE COUNCL                        | \$1,005.42          |
| <b>INTERNATIONAL HOMICIDE INVESTIGATORS ASSOCIATION</b>   |  | <b>\$435.00</b>     |
| 3298  | INTERNATIONAL HOMICIDE INVESTIGATORS ASSOCIATIO  | \$435.00            |
| <b>INTERNATIONAL TRANSLATION COMPANY</b>                  |  | <b>\$37,401.02</b>  |
| 3299  | INTERNATIONAL TRANSLATION COMPANY                | \$233.75            |
| 3300  | INTERNATIONAL TRANSLATION COMPANY                | \$689.85            |
| 3301  | INTERNATIONAL TRANSLATION COMPANY                | \$1,453.30          |
| 3302  | INTERNATIONAL TRANSLATION COMPANY                | \$1,538.40          |
| 3303  | INTERNATIONAL TRANSLATION COMPANY                | \$1,850.00          |
| 3304  | INTERNATIONAL TRANSLATION COMPANY                | \$2,060.00          |
| 3305  | INTERNATIONAL TRANSLATION COMPANY                | \$2,561.05          |
| 3306  | INTERNATIONAL TRANSLATION COMPANY                | \$2,891.00          |
| 3307  | INTERNATIONAL TRANSLATION COMPANY                | \$3,384.75          |
| 3308  | INTERNATIONAL TRANSLATION COMPANY                | \$3,483.25          |
| 3309  | INTERNATIONAL TRANSLATION COMPANY                | \$5,200.30          |
| 3310  | INTERNATIONAL TRANSLATION COMPANY                | \$12,055.37         |
| <b>INTOPRINT TECHNOLOGIES INC</b>                         |  | <b>\$1,368.38</b>   |
| 3311  | INTOPRINT TECHNOLOGIES INC                       | \$206.38            |
| 3312  | INTOPRINT TECHNOLOGIES INC                       | \$480.00            |
| 3313  | INTOPRINT TECHNOLOGIES INC                       | \$682.00            |
| <b>INTROBA INC</b>  |  | <b>\$4,350.00</b>   |
| 3314  | INTROBA INC                                      | \$4,350.00          |
| <b>IPARAMETRICS LLC</b>                                   |  | <b>\$5,673.00</b>   |
| 3315  | IPARAMETRICS LLC                                 | \$5,673.00          |
| <b>IPS GROUP INC</b>                                      |  | <b>\$67,564.30</b>  |
| 3316  | IPS GROUP INC                                    | \$4,651.21          |
| 3317  | IPS GROUP INC                                    | \$4,653.96          |
| 3318  | IPS GROUP INC                                    | \$4,724.86          |
| 3319  | IPS GROUP INC                                    | \$4,758.96          |
| 3320  | IPS GROUP INC                                    | \$4,764.65          |
| 3321  | IPS GROUP INC                                    | \$5,401.09          |

| ITEM NUMBER                        | VENDOR NAME             | AMOUNT                |
|------------------------------------|-------------------------|-----------------------|
| 3322                               | IPS GROUP INC           | \$8,182.55            |
| 3323                               | IPS GROUP INC           | \$14,799.59           |
| 3324                               | IPS GROUP INC           | \$15,627.43           |
| <b>IRENE LI</b>                    |                         | <b>\$250.00</b>       |
| 3325                               | IRENE LI                | \$250.00              |
| <b>ISHANA BALI</b>                 |                         | <b>\$700.00</b>       |
| 3326                               | ISHANA BALI             | \$700.00              |
| <b>ITALINA'S ICE CREAM</b>         |                         | <b>\$5,944.50</b>     |
| 3327                               | ITALINA'S ICE CREAM     | \$1,132.50            |
| 3328                               | ITALINA'S ICE CREAM     | \$2,165.50            |
| 3329                               | ITALINA'S ICE CREAM     | \$2,646.50            |
| <b>IXL LEARNING INC</b>            |                         | <b>\$750.00</b>       |
| 3330                               | IXL LEARNING INC        | \$750.00              |
| <b>J C CANNISTRARO LLC</b>         |                         | <b>\$1,596,069.92</b> |
| 3331                               | J C CANNISTRARO LLC     | \$743.28              |
| 3332                               | J C CANNISTRARO LLC     | \$2,407.64            |
| 3333                               | J C CANNISTRARO LLC     | \$3,483.36            |
| 3334                               | J C CANNISTRARO LLC     | \$10,905.02           |
| 3335                               | J C CANNISTRARO LLC     | \$11,086.89           |
| 3336                               | J C CANNISTRARO LLC     | \$12,931.38           |
| 3337                               | J C CANNISTRARO LLC     | \$15,456.00           |
| 3338                               | J C CANNISTRARO LLC     | \$15,456.00           |
| 3339                               | J C CANNISTRARO LLC     | \$15,871.93           |
| 3340                               | J C CANNISTRARO LLC     | \$15,943.28           |
| 3341                               | J C CANNISTRARO LLC     | \$19,176.91           |
| 3342                               | J C CANNISTRARO LLC     | \$21,707.11           |
| 3343                               | J C CANNISTRARO LLC     | \$22,238.68           |
| 3344                               | J C CANNISTRARO LLC     | \$34,176.25           |
| 3345                               | J C CANNISTRARO LLC     | \$41,248.59           |
| 3346                               | J C CANNISTRARO LLC     | \$42,365.59           |
| 3347                               | J C CANNISTRARO LLC     | \$44,577.51           |
| 3348                               | J C CANNISTRARO LLC     | \$57,638.87           |
| 3349                               | J C CANNISTRARO LLC     | \$144,921.00          |
| 3350                               | J C CANNISTRARO LLC     | \$144,921.00          |
| 3351                               | J C CANNISTRARO LLC     | \$144,921.00          |
| 3352                               | J C CANNISTRARO LLC     | \$145,044.46          |
| 3353                               | J C CANNISTRARO LLC     | \$146,126.12          |
| 3354                               | J C CANNISTRARO LLC     | \$149,825.18          |
| 3355                               | J C CANNISTRARO LLC     | \$157,335.95          |
| 3356                               | J C CANNISTRARO LLC     | \$175,560.92          |
| <b>J C MADIGAN INC</b>             |                         | <b>\$67,334.80</b>    |
| 3357                               | J C MADIGAN INC         | \$326.70              |
| 3358                               | J C MADIGAN INC         | \$910.79              |
| 3359                               | J C MADIGAN INC         | \$1,374.11            |
| 3360                               | J C MADIGAN INC         | \$3,419.74            |
| 3361                               | J C MADIGAN INC         | \$7,645.45            |
| 3362                               | J C MADIGAN INC         | \$12,150.00           |
| 3363                               | J C MADIGAN INC         | \$20,400.00           |
| 3364                               | J C MADIGAN INC         | \$21,108.01           |
| <b>J J PHELAN &amp; SON CO INC</b> |                         | <b>\$159,978.78</b>   |
| 3365                               | J J PHELAN & SON CO INC | \$940.00              |
| 3366                               | J J PHELAN & SON CO INC | \$13,978.21           |

| ITEM NUMBER                            | VENDOR NAME                 | AMOUNT             |
|--|-----------------------------|--------------------|
| 3367                                   | J J PHELAN & SON CO INC     | \$17,181.14        |
| 3368                                   | J J PHELAN & SON CO INC     | \$43,327.18        |
| 3369                                   | J J PHELAN & SON CO INC     | \$84,552.25        |
| <b>J P COOKE CO</b>                    |                             | <b>\$615.75</b>    |
| 3370                                   | J P COOKE CO                | \$615.75           |
| <b>J R BALSAN INC</b>                  |                             | <b>\$8,335.82</b>  |
| 3371                                   | J R BALSAN INC              | \$374.99           |
| 3372                                   | J R BALSAN INC              | \$2,573.54         |
| 3373                                   | J R BALSAN INC              | \$5,387.29         |
| <b>J W PEPPER AND SON INC</b>          |                             | <b>\$3,135.91</b>  |
| 3374                                   | J W PEPPER AND SON INC      | \$60.95            |
| 3375                                   | J W PEPPER AND SON INC      | \$162.99           |
| 3376                                   | J W PEPPER AND SON INC      | \$1,010.22         |
| 3377                                   | J W PEPPER AND SON INC      | \$1,901.75         |
| <b>J. FREEMAN INC</b>                  |                             | <b>\$618.95</b>    |
| 3378                                   | J. FREEMAN INC              | \$618.95           |
| <b>J. PACE &amp; SON INC</b>           |                             | <b>\$9,900.00</b>  |
| 3379                                   | J. PACE & SON INC           | \$9,900.00         |
| <b>J.J. STANISEWSKI &amp; SONS INC</b> |                             | <b>\$9,922.50</b>  |
| 3380                                   | J.J. STANISEWSKI & SONS INC | \$9,922.50         |
| <b>JACK SHEEHAN</b>                    |                             | <b>\$250.00</b>    |
| 3381                                   | JACK SHEEHAN                | \$250.00           |
| <b>JACK SLATTERY</b>                   |                             | <b>\$300.00</b>    |
| 3382                                   | JACK SLATTERY               | \$300.00           |
| <b>JACK'S GAS &amp; SERVICE INC</b>    |                             | <b>\$10,265.72</b> |
| 3383                                   | JACK'S GAS & SERVICE INC    | \$601.00           |
| 3384                                   | JACK'S GAS & SERVICE INC    | \$783.94           |
| 3385                                   | JACK'S GAS & SERVICE INC    | \$957.00           |
| 3386                                   | JACK'S GAS & SERVICE INC    | \$963.80           |
| 3387                                   | JACK'S GAS & SERVICE INC    | \$1,264.00         |
| 3388                                   | JACK'S GAS & SERVICE INC    | \$1,633.85         |
| 3389                                   | JACK'S GAS & SERVICE INC    | \$4,062.13         |
| <b>JACKSON LUMBER AND MILLWORK</b>     |                             | <b>\$3,705.69</b>  |
| 3390                                   | JACKSON LUMBER AND MILLWORK | \$1,741.80         |
| 3391                                   | JACKSON LUMBER AND MILLWORK | \$1,963.89         |
| <b>JAE KO</b>                          |                             | <b>\$179.00</b>    |
| 3392                                   | JAE KO                      | \$179.00           |
| <b>JAGUAR GRAPHICS INC</b>             |                             | <b>\$22.45</b>     |
| 3393                                   | JAGUAR GRAPHICS INC         | \$22.45            |
| <b>JAKE HELLER-BOTTARI</b>             |                             | <b>\$325.00</b>    |
| 3394                                   | JAKE HELLER-BOTTARI         | \$37.50            |
| 3395                                   | JAKE HELLER-BOTTARI         | \$37.50            |
| 3396                                   | JAKE HELLER-BOTTARI         | \$50.00            |
| 3397                                   | JAKE HELLER-BOTTARI         | \$50.00            |
| 3398                                   | JAKE HELLER-BOTTARI         | \$50.00            |
| 3399                                   | JAKE HELLER-BOTTARI         | \$100.00           |
| <b>JAMES DAVIS</b>                     |                             | <b>\$500.00</b>    |
| 3400                                   | JAMES DAVIS                 | \$500.00           |
| <b>JAMES F BYRNE</b>                   |                             | <b>\$86.00</b>     |

| ITEM NUMBER                      | VENDOR NAME               | AMOUNT             |
|----------------------------------|---------------------------|--------------------|
| 3401                             | JAMES F BYRNE             | \$86.00            |
| <b>JAMES F PERICOTTI JR</b>      |                           | <b>\$104.00</b>    |
| 3402                             | JAMES F PERICOTTI JR      | \$104.00           |
| <b>JAMES F.FARR ACADEMY</b>      |                           | <b>\$86,272.77</b> |
| 3403                             | JAMES F.FARR ACADEMY      | \$10,071.90        |
| 3404                             | JAMES F.FARR ACADEMY      | \$10,071.90        |
| 3405                             | JAMES F.FARR ACADEMY      | \$11,069.25        |
| 3406                             | JAMES F.FARR ACADEMY      | \$11,414.82        |
| 3407                             | JAMES F.FARR ACADEMY      | \$12,757.74        |
| 3408                             | JAMES F.FARR ACADEMY      | \$14,772.12        |
| 3409                             | JAMES F.FARR ACADEMY      | \$16,115.04        |
| <b>JAMES GRAY</b>                |                           | <b>\$1,000.00</b>  |
| 3410                             | JAMES GRAY                | \$1,000.00         |
| <b>JAMES J LEONARDO MS PT</b>    |                           | <b>\$1,641.57</b>  |
| 3411                             | JAMES J LEONARDO MS PT    | \$70.52            |
| 3412                             | JAMES J LEONARDO MS PT    | \$90.91            |
| 3413                             | JAMES J LEONARDO MS PT    | \$415.55           |
| 3414                             | JAMES J LEONARDO MS PT    | \$1,064.59         |
| <b>JAMES J. NICOLORO</b>         |                           | <b>\$2,600.00</b>  |
| 3415                             | JAMES J. NICOLORO         | \$675.00           |
| 3416                             | JAMES J. NICOLORO         | \$1,925.00         |
| <b>JAMES POLITO</b>              |                           | <b>\$1,012.50</b>  |
| 3417                             | JAMES POLITO              | \$300.00           |
| 3418                             | JAMES POLITO              | \$712.50           |
| <b>JAMES RODERICK</b>            |                           | <b>\$999.99</b>    |
| 3419                             | JAMES RODERICK            | \$333.33           |
| 3420                             | JAMES RODERICK            | \$333.33           |
| 3421                             | JAMES RODERICK            | \$333.33           |
| <b>JAMES T COLEMAN</b>           |                           | <b>\$78.00</b>     |
| 3422                             | JAMES T COLEMAN           | \$78.00            |
| <b>JAMES WILLIAM MCCARTY III</b> |                           | <b>\$1,700.00</b>  |
| 3423                             | JAMES WILLIAM MCCARTY III | \$1,700.00         |
| <b>JAMIE MARIE SKOFF MAGID</b>   |                           | <b>\$1,000.00</b>  |
| 3424                             | JAMIE MARIE SKOFF MAGID   | \$1,000.00         |
| <b>JANET T BONICA</b>            |                           | <b>\$7,458.00</b>  |
| 3425                             | JANET T BONICA            | \$7,458.00         |
| <b>JANICE WATT</b>               |                           | <b>\$800.00</b>    |
| 3426                             | JANICE WATT               | \$800.00           |
| <b>JANWAY COMPANY USA INC</b>    |                           | <b>\$1,555.00</b>  |
| 3427                             | JANWAY COMPANY USA INC    | \$1,555.00         |
| <b>JASON ABRUZZESE</b>           |                           | <b>\$86.00</b>     |
| 3428                             | JASON ABRUZZESE           | \$86.00            |
| <b>JASON MURPHY</b>              |                           | <b>\$400.00</b>    |
| 3429                             | JASON MURPHY              | \$400.00           |
| <b>JASON WOLFE</b>               |                           | <b>\$600.00</b>    |
| 3430                             | JASON WOLFE               | \$600.00           |
| <b>JAY BARRETT</b>               |                           | <b>\$100.00</b>    |
| 3431                             | JAY BARRETT               | \$100.00           |

| ITEM NUMBER                | VENDOR NAME         | AMOUNT             |
|----------------------------|---------------------|--------------------|
| <b>JAY BURSTEIN</b>        |                     | <b>\$1,500.00</b>  |
| 3432                       | JAY BURSTEIN        | \$750.00           |
| 3433                       | JAY BURSTEIN        | \$750.00           |
| <b>JAY WALSH</b>           |                     | <b>\$208.00</b>    |
| 3434                       | JAY WALSH           | \$104.00           |
| 3435                       | JAY WALSH           | \$104.00           |
| <b>JB SIMONS INC</b>       |                     | <b>\$11,259.50</b> |
| 3436                       | JB SIMONS INC       | \$477.00           |
| 3437                       | JB SIMONS INC       | \$875.00           |
| 3438                       | JB SIMONS INC       | \$3,117.50         |
| 3439                       | JB SIMONS INC       | \$6,790.00         |
| <b>JEFFREY BLONDER</b>     |                     | <b>\$179.00</b>    |
| 3440                       | JEFFREY BLONDER     | \$179.00           |
| <b>JEFFREY CZEKAJ</b>      |                     | <b>\$325.00</b>    |
| 3441                       | JEFFREY CZEKAJ      | \$100.00           |
| 3442                       | JEFFREY CZEKAJ      | \$225.00           |
| <b>JEFFREY HAMILTON</b>    |                     | <b>\$104.00</b>    |
| 3443                       | JEFFREY HAMILTON    | \$104.00           |
| <b>JEFFREY K BURCHARD</b>  |                     | <b>\$884.00</b>    |
| 3444                       | JEFFREY K BURCHARD  | \$884.00           |
| <b>JENNA MANCINI RUFO</b>  |                     | <b>\$13,925.00</b> |
| 3445                       | JENNA MANCINI RUFO  | \$4,125.00         |
| 3446                       | JENNA MANCINI RUFO  | \$9,800.00         |
| <b>JENNIFER CUCITI</b>     |                     | <b>\$1,000.00</b>  |
| 3447                       | JENNIFER CUCITI     | \$1,000.00         |
| <b>JENNIFER HAWKINS</b>    |                     | <b>\$3,470.00</b>  |
| 3448                       | JENNIFER HAWKINS    | \$1,735.00         |
| 3449                       | JENNIFER HAWKINS    | \$1,735.00         |
| <b>JENNIFER MEDEIROS</b>   |                     | <b>\$210.00</b>    |
| 3450                       | JENNIFER MEDEIROS   | \$210.00           |
| <b>JENNIFER POSADA</b>     |                     | <b>\$5,000.00</b>  |
| 3451                       | JENNIFER POSADA     | \$5,000.00         |
| <b>JENNIFER SCARPELLI</b>  |                     | <b>\$208.00</b>    |
| 3452                       | JENNIFER SCARPELLI  | \$104.00           |
| 3453                       | JENNIFER SCARPELLI  | \$104.00           |
| <b>JENNY HUAI CHEN HSI</b> |                     | <b>\$8,600.00</b>  |
| 3454                       | JENNY HUAI CHEN HSI | \$8,600.00         |
| <b>JESSA S PIAIA</b>       |                     | <b>\$2,760.00</b>  |
| 3455                       | JESSA S PIAIA       | \$2,760.00         |
| <b>JESSAMY KILCOLLINS</b>  |                     | <b>\$380.00</b>    |
| 3456                       | JESSAMY KILCOLLINS  | \$190.00           |
| 3457                       | JESSAMY KILCOLLINS  | \$190.00           |
| <b>JESSAMYN SANTANA</b>    |                     | <b>\$500.00</b>    |
| 3458                       | JESSAMYN SANTANA    | \$250.00           |
| 3459                       | JESSAMYN SANTANA    | \$250.00           |
| <b>JESSE CORBURN</b>       |                     | <b>\$9,750.00</b>  |
| 3460                       | JESSE CORBURN       | \$9,750.00         |

| ITEM NUMBER                        | VENDOR NAME                 | AMOUNT             |
|------------------------------------|-----------------------------|--------------------|
| <b>JESSICA CAMPLESE</b>            |                             | <b>\$1,833.04</b>  |
| 3461                               | JESSICA CAMPLESE            | \$73.69            |
| 3462                               | JESSICA CAMPLESE            | \$74.28            |
| 3463                               | JESSICA CAMPLESE            | \$77.73            |
| 3464                               | JESSICA CAMPLESE            | \$95.30            |
| 3465                               | JESSICA CAMPLESE            | \$104.82           |
| 3466                               | JESSICA CAMPLESE            | \$104.82           |
| 3467                               | JESSICA CAMPLESE            | \$108.10           |
| 3468                               | JESSICA CAMPLESE            | \$160.15           |
| 3469                               | JESSICA CAMPLESE            | \$179.72           |
| 3470                               | JESSICA CAMPLESE            | \$256.18           |
| 3471                               | JESSICA CAMPLESE            | \$290.63           |
| 3472                               | JESSICA CAMPLESE            | \$307.62           |
| <b>JESSICA MARTIN</b>              |                             | <b>\$660.00</b>    |
| 3473                               | JESSICA MARTIN              | \$60.00            |
| 3474                               | JESSICA MARTIN              | \$120.00           |
| 3475                               | JESSICA MARTIN              | \$480.00           |
| <b>JESSICA P SAAVEDRA ELENO</b>    |                             | <b>\$135.00</b>    |
| 3476                               | JESSICA P SAAVEDRA ELENO    | \$135.00           |
| <b>JJ'S TRANSPORT SERVICES LLC</b> |                             | <b>\$3,900.00</b>  |
| 3477                               | JJ'S TRANSPORT SERVICES LLC | \$3,900.00         |
| <b>JLS MAILING SERVICES INC</b>    |                             | <b>\$643.10</b>    |
| 3478                               | JLS MAILING SERVICES INC    | \$643.10           |
| <b>JM INSTALLATIONS INC</b>        |                             | <b>\$42,167.32</b> |
| 3479                               | JM INSTALLATIONS INC        | \$2,682.16         |
| 3480                               | JM INSTALLATIONS INC        | \$3,025.83         |
| 3481                               | JM INSTALLATIONS INC        | \$3,541.33         |
| 3482                               | JM INSTALLATIONS INC        | \$6,739.00         |
| 3483                               | JM INSTALLATIONS INC        | \$12,013.96        |
| 3484                               | JM INSTALLATIONS INC        | \$14,165.04        |
| <b>JN KIDDS DISTRIBUTORS INC</b>   |                             | <b>\$4,038.18</b>  |
| 3485                               | JN KIDDS DISTRIBUTORS INC   | \$260.91           |
| 3486                               | JN KIDDS DISTRIBUTORS INC   | \$591.35           |
| 3487                               | JN KIDDS DISTRIBUTORS INC   | \$1,000.32         |
| 3488                               | JN KIDDS DISTRIBUTORS INC   | \$2,185.60         |
| <b>JOAN DUFFY</b>                  |                             | <b>\$500.00</b>    |
| 3489                               | JOAN DUFFY                  | \$166.67           |
| 3490                               | JOAN DUFFY                  | \$333.33           |
| <b>JOANN GOGGIN-VINING</b>         |                             | <b>\$500.01</b>    |
| 3491                               | JOANN GOGGIN-VINING         | \$166.67           |
| 3492                               | JOANN GOGGIN-VINING         | \$166.67           |
| 3493                               | JOANN GOGGIN-VINING         | \$166.67           |
| <b>JOANNE JOHNSON LEE</b>          |                             | <b>\$1,840.00</b>  |
| 3494                               | JOANNE JOHNSON LEE          | \$1,840.00         |
| <b>JODY ARDIZZONI</b>              |                             | <b>\$500.01</b>    |
| 3495                               | JODY ARDIZZONI              | \$166.67           |
| 3496                               | JODY ARDIZZONI              | \$166.67           |
| 3497                               | JODY ARDIZZONI              | \$166.67           |
| <b>JOE GONZALEZ</b>                |                             | <b>\$1,000.00</b>  |
| 3498                               | JOE GONZALEZ                | \$1,000.00         |

| ITEM NUMBER                       | VENDOR NAME                | AMOUNT             |
|-----------------------------------|----------------------------|--------------------|
| <b>JOE WARREN AND SONS CO INC</b> |                            | <b>\$3,453.51</b>  |
| 3499                              | JOE WARREN AND SONS CO INC | \$314.00           |
| 3500                              | JOE WARREN AND SONS CO INC | \$1,464.91         |
| 3501                              | JOE WARREN AND SONS CO INC | \$1,674.60         |
| <b>JOHN BERARDINELLI</b>          |                            | <b>\$86.00</b>     |
| 3502                              | JOHN BERARDINELLI          | \$86.00            |
| <b>JOHN CONNOLLY</b>              |                            | <b>\$234.00</b>    |
| 3503                              | JOHN CONNOLLY              | \$78.00            |
| 3504                              | JOHN CONNOLLY              | \$156.00           |
| <b>JOHN CURLEY</b>                |                            | <b>\$1,000.00</b>  |
| 3505                              | JOHN CURLEY                | \$1,000.00         |
| <b>JOHN DESKAVICH</b>             |                            | <b>\$440.00</b>    |
| 3506                              | JOHN DESKAVICH             | \$86.00            |
| 3507                              | JOHN DESKAVICH             | \$86.00            |
| 3508                              | JOHN DESKAVICH             | \$112.00           |
| 3509                              | JOHN DESKAVICH             | \$156.00           |
| <b>JOHN FARRELL</b>               |                            | <b>\$234.00</b>    |
| 3510                              | JOHN FARRELL               | \$78.00            |
| 3511                              | JOHN FARRELL               | \$78.00            |
| 3512                              | JOHN FARRELL               | \$78.00            |
| <b>JOHN H WALDRON</b>             |                            | <b>\$156.00</b>    |
| 3513                              | JOHN H WALDRON             | \$156.00           |
| <b>JOHN HACKER</b>                |                            | <b>\$104.00</b>    |
| 3514                              | JOHN HACKER                | \$104.00           |
| <b>JOHN HURST BONAPARTE JR</b>    |                            | <b>\$3,275.00</b>  |
| 3515                              | JOHN HURST BONAPARTE JR    | \$675.00           |
| 3516                              | JOHN HURST BONAPARTE JR    | \$675.00           |
| 3517                              | JOHN HURST BONAPARTE JR    | \$1,925.00         |
| <b>JOHN JOSEPH GOBIEL JR</b>      |                            | <b>\$20,288.00</b> |
| 3518                              | JOHN JOSEPH GOBIEL JR      | \$600.00           |
| 3519                              | JOHN JOSEPH GOBIEL JR      | \$712.50           |
| 3520                              | JOHN JOSEPH GOBIEL JR      | \$825.00           |
| 3521                              | JOHN JOSEPH GOBIEL JR      | \$1,200.00         |
| 3522                              | JOHN JOSEPH GOBIEL JR      | \$1,200.00         |
| 3523                              | JOHN JOSEPH GOBIEL JR      | \$1,200.00         |
| 3524                              | JOHN JOSEPH GOBIEL JR      | \$1,200.00         |
| 3525                              | JOHN JOSEPH GOBIEL JR      | \$1,200.00         |
| 3526                              | JOHN JOSEPH GOBIEL JR      | \$1,650.00         |
| 3527                              | JOHN JOSEPH GOBIEL JR      | \$1,912.50         |
| 3528                              | JOHN JOSEPH GOBIEL JR      | \$2,025.00         |
| 3529                              | JOHN JOSEPH GOBIEL JR      | \$2,063.00         |
| 3530                              | JOHN JOSEPH GOBIEL JR      | \$2,100.00         |
| 3531                              | JOHN JOSEPH GOBIEL JR      | \$2,400.00         |
| <b>JOHN KALTON JR</b>             |                            | <b>\$6,850.00</b>  |
| 3532                              | JOHN KALTON JR             | \$2,850.00         |
| 3533                              | JOHN KALTON JR             | \$4,000.00         |
| <b>JOHN KEANE JR</b>              |                            | <b>\$999.99</b>    |
| 3534                              | JOHN KEANE JR              | \$333.33           |
| 3535                              | JOHN KEANE JR              | \$333.33           |
| 3536                              | JOHN KEANE JR              | \$333.33           |

| ITEM NUMBER                                    | VENDOR NAME                             | AMOUNT            |
|--|---|-------------------|
| <b>JOHN M CONNOLLY</b>                         |   | <b>\$312.00</b>   |
| 3537   | JOHN M CONNOLLY                         | \$78.00           |
| 3538   | JOHN M CONNOLLY                         | \$78.00           |
| 3539   | JOHN M CONNOLLY                         | \$78.00           |
| 3540   | JOHN M CONNOLLY                         | \$78.00           |
| <b>JOHN MEMORY</b>                             |   | <b>\$290.98</b>   |
| 3541   | JOHN MEMORY                             | \$134.45          |
| 3542   | JOHN MEMORY                             | \$156.53          |
| <b>JOHN O'CONNOR</b>                           |   | <b>\$999.99</b>   |
| 3543   | JOHN O'CONNOR                           | \$333.33          |
| 3544   | JOHN O'CONNOR                           | \$333.33          |
| 3545   | JOHN O'CONNOR                           | \$333.33          |
| <b>JOHN PECCHIA</b>                            |   | <b>\$1,400.00</b> |
| 3546   | JOHN PECCHIA                            | \$100.00          |
| 3547   | JOHN PECCHIA                            | \$150.00          |
| 3548   | JOHN PECCHIA                            | \$150.00          |
| 3549   | JOHN PECCHIA                            | \$150.00          |
| 3550   | JOHN PECCHIA                            | \$200.00          |
| 3551   | JOHN PECCHIA                            | \$200.00          |
| 3552   | JOHN PECCHIA                            | \$200.00          |
| 3553   | JOHN PECCHIA                            | \$250.00          |
| <b>JOHN SICUSO</b>                             |   | <b>\$78.00</b>    |
| 3554   | JOHN SICUSO                             | \$78.00           |
| <b>JOHN STABILE</b>                            |   | <b>\$804.50</b>   |
| 3555   | JOHN STABILE                            | \$152.00          |
| 3556   | JOHN STABILE                            | \$217.50          |
| 3557   | JOHN STABILE                            | \$435.00          |
| <b>JOHN T COLBERT</b>                          |   | <b>\$500.01</b>   |
| 3558   | JOHN T COLBERT                          | \$166.67          |
| 3559   | JOHN T COLBERT                          | \$166.67          |
| 3560   | JOHN T COLBERT                          | \$166.67          |
| <b>JOHN WHITLOCK</b>                           |   | <b>\$448.00</b>   |
| 3561   | JOHN WHITLOCK                           | \$112.00          |
| 3562   | JOHN WHITLOCK                           | \$112.00          |
| 3563   | JOHN WHITLOCK                           | \$112.00          |
| 3564   | JOHN WHITLOCK                           | \$112.00          |
| <b>JOHN WHITTAKER</b>                          |   | <b>\$104.00</b>   |
| 3565   | JOHN WHITTAKER                          | \$104.00          |
| <b>JOHN'S DREAM CORPORATION</b>                |   | <b>\$832.00</b>   |
| 3566   | JOHN'S DREAM CORPORATION                | \$832.00          |
| <b>JOHN'S SEWER AND PIPE CLEANING INC</b>      |   | <b>\$410.00</b>   |
| 3567   | JOHN'S SEWER AND PIPE CLEANING INC      | \$205.00          |
| 3568   | JOHN'S SEWER AND PIPE CLEANING INC      | \$205.00          |
| <b>JOHNSON CONTROLS SECURITY SOLUTIONS LLC</b> |   | <b>\$823.25</b>   |
| 3569   | JOHNSON CONTROLS SECURITY SOLUTIONS LLC | \$823.25          |
| <b>JOINT VENTURES PHYSICAL THERAPY INC</b>     |   | <b>\$94.27</b>    |
| 3570   | JOINT VENTURES PHYSICAL THERAPY INC     | \$94.27           |
| <b>JON WATERMAN</b>                            |   | <b>\$250.00</b>   |
| 3571   | JON WATERMAN                            | \$250.00          |

| ITEM NUMBER                              | VENDOR NAME                   | AMOUNT            |
|--|-------------------------------|-------------------|
| <b>JONATHAN DEMERS</b>                   |                               | <b>\$5,657.40</b> |
| 3572                                     | JONATHAN DEMERS               | \$5,657.40        |
| <b>JONES &amp; BARTLETT LEARNING LLC</b> |                               | <b>\$1,523.62</b> |
| 3573                                     | JONES & BARTLETT LEARNING LLC | \$1,523.62        |
| <b>JOSEPH C VOUTOUR</b>                  |                               | <b>\$500.01</b>   |
| 3574                                     | JOSEPH C VOUTOUR              | \$166.67          |
| 3575                                     | JOSEPH C VOUTOUR              | \$166.67          |
| 3576                                     | JOSEPH C VOUTOUR              | \$166.67          |
| <b>JOSEPH COOPER</b>                     |                               | <b>\$999.99</b>   |
| 3577                                     | JOSEPH COOPER                 | \$333.33          |
| 3578                                     | JOSEPH COOPER                 | \$333.33          |
| 3579                                     | JOSEPH COOPER                 | \$333.33          |
| <b>JOSEPH F PINKOS</b>                   |                               | <b>\$78.00</b>    |
| 3580                                     | JOSEPH F PINKOS               | \$78.00           |
| <b>JOSEPH LORUSSO</b>                    |                               | <b>\$112.00</b>   |
| 3581                                     | JOSEPH LORUSSO                | \$112.00          |
| <b>JOSEPH M CIRRONE</b>                  |                               | <b>\$624.00</b>   |
| 3582                                     | JOSEPH M CIRRONE              | \$156.00          |
| 3583                                     | JOSEPH M CIRRONE              | \$468.00          |
| <b>JOSEPH MERRITT AND CO</b>             |                               | <b>\$600.00</b>   |
| 3584                                     | JOSEPH MERRITT AND CO         | \$600.00          |
| <b>JOSEPH MINGLE</b>                     |                               | <b>\$500.01</b>   |
| 3585                                     | JOSEPH MINGLE                 | \$166.67          |
| 3586                                     | JOSEPH MINGLE                 | \$166.67          |
| 3587                                     | JOSEPH MINGLE                 | \$166.67          |
| <b>JOSEPH MOLDOVER PC</b>                |                               | <b>\$800.70</b>   |
| 3588                                     | JOSEPH MOLDOVER PC            | \$800.70          |
| <b>JOSEPH SERINO</b>                     |                               | <b>\$7,382.33</b> |
| 3589                                     | JOSEPH SERINO                 | \$439.80          |
| 3590                                     | JOSEPH SERINO                 | \$832.59          |
| 3591                                     | JOSEPH SERINO                 | \$2,575.80        |
| 3592                                     | JOSEPH SERINO                 | \$3,534.14        |
| <b>JOSEPH'S TRANSPORTATION INC</b>       |                               | <b>\$3,993.75</b> |
| 3593                                     | JOSEPH'S TRANSPORTATION INC   | \$600.00          |
| 3594                                     | JOSEPH'S TRANSPORTATION INC   | \$1,020.00        |
| 3595                                     | JOSEPH'S TRANSPORTATION INC   | \$1,183.75        |
| 3596                                     | JOSEPH'S TRANSPORTATION INC   | \$1,190.00        |
| <b>JOSH ECKART-LEE</b>                   |                               | <b>\$389.35</b>   |
| 3597                                     | JOSH ECKART-LEE               | \$389.35          |
| <b>JOSHUA A WEIAND</b>                   |                               | <b>\$180.00</b>   |
| 3598                                     | JOSHUA A WEIAND               | \$60.00           |
| 3599                                     | JOSHUA A WEIAND               | \$120.00          |
| <b>JOSHUA JAMES AMBERSON</b>             |                               | <b>\$54.00</b>    |
| 3600                                     | JOSHUA JAMES AMBERSON         | \$54.00           |
| <b>JOSHUA NADREAU</b>                    |                               | <b>\$112.00</b>   |
| 3601                                     | JOSHUA NADREAU                | \$112.00          |
| <b>JOVAN WALCOTT</b>                     |                               | <b>\$104.00</b>   |
| 3602                                     | JOVAN WALCOTT                 | \$104.00          |

| ITEM NUMBER                                      | VENDOR NAME                           | AMOUNT              |
|--|---------------------------------------|---------------------|
| <b>JOY E MARZOLF</b>                             |                                       | <b>\$1,050.00</b>   |
| 3603   | JOY E MARZOLF                         | \$1,050.00          |
| <b>JOY E NIKKEL</b>                              |                                       | <b>\$999.99</b>     |
| 3604   | JOY E NIKKEL                          | \$333.33            |
| 3605   | JOY E NIKKEL                          | \$333.33            |
| 3606   | JOY E NIKKEL                          | \$333.33            |
| <b>JOYCE DEACETIS</b>                            |                                       | <b>\$999.99</b>     |
| 3607   | JOYCE DEACETIS                        | \$333.33            |
| 3608   | JOYCE DEACETIS                        | \$333.33            |
| 3609   | JOYCE DEACETIS                        | \$333.33            |
| <b>JOYCE RIBA</b>                                |                                       | <b>\$410.00</b>     |
| 3610   | JOYCE RIBA                            | \$410.00            |
| <b>JSI RESEARCH &amp; TRAINING INSTITUTE INC</b> |                                       | <b>\$13,334.00</b>  |
| 3611   | JSI RESEARCH & TRAINING INSTITUTE INC | \$3,667.00          |
| 3612   | JSI RESEARCH & TRAINING INSTITUTE INC | \$3,667.00          |
| 3613   | JSI RESEARCH & TRAINING INSTITUTE INC | \$6,000.00          |
| <b>JUAN CARLOS MORALES</b>                       |                                       | <b>\$48,374.98</b>  |
| 3614   | JUAN CARLOS MORALES                   | \$4,738.00          |
| 3615   | JUAN CARLOS MORALES                   | \$4,880.14          |
| 3616   | JUAN CARLOS MORALES                   | \$4,880.14          |
| 3617   | JUAN CARLOS MORALES                   | \$4,880.14          |
| 3618   | JUAN CARLOS MORALES                   | \$4,880.14          |
| 3619   | JUAN CARLOS MORALES                   | \$4,880.14          |
| 3620   | JUAN CARLOS MORALES                   | \$4,880.14          |
| 3621   | JUAN CARLOS MORALES                   | \$4,880.14          |
| 3622   | JUAN CARLOS MORALES                   | \$9,476.00          |
| <b>JUANITA DOSS</b>                              |                                       | <b>\$200.00</b>     |
| 3623   | JUANITA DOSS                          | \$200.00            |
| <b>JUDGE BAKER CHILDREN'S CENTER INC</b>         |                                       | <b>\$174,142.20</b> |
| 3624   | JUDGE BAKER CHILDREN'S CENTER INC     | \$10,310.95         |
| 3625   | JUDGE BAKER CHILDREN'S CENTER INC     | \$12,339.60         |
| 3626   | JUDGE BAKER CHILDREN'S CENTER INC     | \$23,794.50         |
| 3627   | JUDGE BAKER CHILDREN'S CENTER INC     | \$26,967.10         |
| 3628   | JUDGE BAKER CHILDREN'S CENTER INC     | \$30,139.70         |
| 3629   | JUDGE BAKER CHILDREN'S CENTER INC     | \$33,312.30         |
| 3630   | JUDGE BAKER CHILDREN'S CENTER INC     | \$37,278.05         |
| <b>JUDY M BUGARIN</b>                            |                                       | <b>\$136.00</b>     |
| 3631   | JUDY M BUGARIN                        | \$136.00            |
| <b>JULIE KAUFMANN</b>                            |                                       | <b>\$325.00</b>     |
| 3632   | JULIE KAUFMANN                        | \$325.00            |
| <b>JULIE L WINSLOW</b>                           |                                       | <b>\$1,000.00</b>   |
| 3633   | JULIE L WINSLOW                       | \$1,000.00          |
| <b>JULIE STEPANEK</b>                            |                                       | <b>\$720.00</b>     |
| 3634   | JULIE STEPANEK                        | \$720.00            |
| <b>JULIEN DORVIL</b>                             |                                       | <b>\$117.00</b>     |
| 3635   | JULIEN DORVIL                         | \$117.00            |
| <b>JULIETTE CUSICK</b>                           |                                       | <b>\$300.00</b>     |
| 3636   | JULIETTE CUSICK                       | \$300.00            |
| <b>JUMPROPE INC</b>                              |                                       | <b>\$3,000.00</b>   |

| ITEM NUMBER                              | VENDOR NAME                       | AMOUNT              |
|--|-----------------------------------|---------------------|
| 3637                                     | JUMPROPE INC                      | \$3,000.00          |
| <b>JUNIOR ALEXANDER PENA FIGUEROA</b>    |                                   | <b>\$750.00</b>     |
| 3638                                     | JUNIOR ALEXANDER PENA FIGUEROA    | \$750.00            |
| <b>JUNIOR FERREIRA GARCIA</b>            |                                   | <b>\$200.00</b>     |
| 3639                                     | JUNIOR FERREIRA GARCIA            | \$200.00            |
| <b>JUREK BROTHERS INC</b>                |                                   | <b>\$899.00</b>     |
| 3640                                     | JUREK BROTHERS INC                | \$899.00            |
| <b>JUST A START CORPORATION</b>          |                                   | <b>\$84,481.40</b>  |
| 3641                                     | JUST A START CORPORATION          | \$9,916.40          |
| 3642                                     | JUST A START CORPORATION          | \$74,565.00         |
| <b>JUSTICE RESOURCE INSTITUTE INC</b>    |                                   | <b>\$100,155.54</b> |
| 3643                                     | JUSTICE RESOURCE INSTITUTE INC    | \$6,254.18          |
| 3644                                     | JUSTICE RESOURCE INSTITUTE INC    | \$11,382.00         |
| 3645                                     | JUSTICE RESOURCE INSTITUTE INC    | \$11,382.00         |
| 3646                                     | JUSTICE RESOURCE INSTITUTE INC    | \$11,761.40         |
| 3647                                     | JUSTICE RESOURCE INSTITUTE INC    | \$11,761.40         |
| 3648                                     | JUSTICE RESOURCE INSTITUTE INC    | \$11,761.40         |
| 3649                                     | JUSTICE RESOURCE INSTITUTE INC    | \$11,761.40         |
| 3650                                     | JUSTICE RESOURCE INSTITUTE INC    | \$11,761.40         |
| 3651                                     | JUSTICE RESOURCE INSTITUTE INC    | \$12,330.36         |
| <b>JUSTIN HANRAHAN</b>                   |                                   | <b>\$345.00</b>     |
| 3652                                     | JUSTIN HANRAHAN                   | \$95.00             |
| 3653                                     | JUSTIN HANRAHAN                   | \$125.00            |
| 3654                                     | JUSTIN HANRAHAN                   | \$125.00            |
| <b>JUSTIN SHIYU XI</b>                   |                                   | <b>\$240.00</b>     |
| 3655                                     | JUSTIN SHIYU XI                   | \$120.00            |
| 3656                                     | JUSTIN SHIYU XI                   | \$120.00            |
| <b>K PROFESSIONAL AUTO DETAILING INC</b> |                                   | <b>\$700.00</b>     |
| 3657                                     | K PROFESSIONAL AUTO DETAILING INC | \$175.00            |
| 3658                                     | K PROFESSIONAL AUTO DETAILING INC | \$525.00            |
| <b>K-FLY LLC</b>                         |                                   | <b>\$7,467.89</b>   |
| 3659                                     | K-FLY LLC                         | \$7,467.89          |
| <b>K2 SHARE LLC</b>                      |                                   | <b>\$2,625.00</b>   |
| 3660                                     | K2 SHARE LLC                      | \$2,625.00          |
| <b>K5 CORPORATION</b>                    |                                   | <b>\$301,787.85</b> |
| 3661                                     | K5 CORPORATION                    | \$3,126.50          |
| 3662                                     | K5 CORPORATION                    | \$6,488.05          |
| 3663                                     | K5 CORPORATION                    | \$6,784.72          |
| 3664                                     | K5 CORPORATION                    | \$8,740.76          |
| 3665                                     | K5 CORPORATION                    | \$12,986.67         |
| 3666                                     | K5 CORPORATION                    | \$16,184.34         |
| 3667                                     | K5 CORPORATION                    | \$19,982.39         |
| 3668                                     | K5 CORPORATION                    | \$21,528.89         |
| 3669                                     | K5 CORPORATION                    | \$22,891.97         |
| 3670                                     | K5 CORPORATION                    | \$30,182.50         |
| 3671                                     | K5 CORPORATION                    | \$72,038.33         |
| 3672                                     | K5 CORPORATION                    | \$80,852.73         |
| <b>KAJ HULD PE</b>                       |                                   | <b>\$1,987.50</b>   |
| 3673                                     | KAJ HULD PE                       | \$1,987.50          |

| ITEM NUMBER                            | VENDOR NAME                 | AMOUNT             |
|--|-----------------------------|--------------------|
| <b>KAMCO SUPPLY CORP. BOSTON</b>       |                             | <b>\$1,741.02</b>  |
| 3674                                   | KAMCO SUPPLY CORP. BOSTON   | \$810.75           |
| 3675                                   | KAMCO SUPPLY CORP. BOSTON   | \$930.27           |
| <b>KAMILLA ESTEVES SILVA</b>           |                             | <b>\$900.00</b>    |
| 3676                                   | KAMILLA ESTEVES SILVA       | \$420.00           |
| 3677                                   | KAMILLA ESTEVES SILVA       | \$480.00           |
| <b>KANOPY INC</b>                      |                             | <b>\$18,569.00</b> |
| 3678                                   | KANOPY INC                  | \$1,414.00         |
| 3679                                   | KANOPY INC                  | \$2,903.00         |
| 3680                                   | KANOPY INC                  | \$2,956.00         |
| 3681                                   | KANOPY INC                  | \$5,072.00         |
| 3682                                   | KANOPY INC                  | \$6,224.00         |
| <b>KANTROVITZ &amp; KANTROVITZ LLC</b> |                             | <b>\$2,082.85</b>  |
| 3683                                   | KANTROVITZ & KANTROVITZ LLC | \$2,082.85         |
| <b>KAREN BUCK-GILBERT</b>              |                             | <b>\$900.00</b>    |
| 3684                                   | KAREN BUCK-GILBERT          | \$900.00           |
| <b>KAREN M MCNULTY</b>                 |                             | <b>\$217.50</b>    |
| 3685                                   | KAREN M MCNULTY             | \$217.50           |
| <b>KARIN SHARAV ZALKIND</b>            |                             | <b>\$7,520.00</b>  |
| 3686                                   | KARIN SHARAV ZALKIND        | \$7,520.00         |
| <b>KARINA F LIENDO</b>                 |                             | <b>\$1,972.00</b>  |
| 3687                                   | KARINA F LIENDO             | \$200.00           |
| 3688                                   | KARINA F LIENDO             | \$1,772.00         |
| <b>KARM S AUGUSTIN</b>                 |                             | <b>\$500.00</b>    |
| 3689                                   | KARM S AUGUSTIN             | \$500.00           |
| <b>KATELYN BEAUDOIN</b>                |                             | <b>\$450.00</b>    |
| 3690                                   | KATELYN BEAUDOIN            | \$450.00           |
| <b>KATHERINE KANE</b>                  |                             | <b>\$41,600.00</b> |
| 3691                                   | KATHERINE KANE              | \$10,400.00        |
| 3692                                   | KATHERINE KANE              | \$10,400.00        |
| 3693                                   | KATHERINE KANE              | \$20,800.00        |
| <b>KATHERINE SILVESTRE</b>             |                             | <b>\$400.00</b>    |
| 3694                                   | KATHERINE SILVESTRE         | \$400.00           |
| <b>KATHLEEN E COUGHLIN</b>             |                             | <b>\$560.00</b>    |
| 3695                                   | KATHLEEN E COUGHLIN         | \$560.00           |
| <b>KATHRYN J HARCOURT</b>              |                             | <b>\$200.00</b>    |
| 3696                                   | KATHRYN J HARCOURT          | \$100.00           |
| 3697                                   | KATHRYN J HARCOURT          | \$100.00           |
| <b>KATYE PRODUCTIONS</b>               |                             | <b>\$2,700.00</b>  |
| 3698                                   | KATYE PRODUCTIONS           | \$1,250.00         |
| 3699                                   | KATYE PRODUCTIONS           | \$1,450.00         |
| <b>KAYLA PINTO</b>                     |                             | <b>\$3,437.00</b>  |
| 3700                                   | KAYLA PINTO                 | \$530.00           |
| 3701                                   | KAYLA PINTO                 | \$1,087.50         |
| 3702                                   | KAYLA PINTO                 | \$1,819.50         |
| <b>KAYLEE BASEL</b>                    |                             | <b>\$200.00</b>    |
| 3703                                   | KAYLEE BASEL                | \$200.00           |
| <b>KB INDUSTRIES INC</b>               |                             | <b>\$1,025.12</b>  |

| ITEM NUMBER                             | VENDOR NAME                     | AMOUNT              |
|---|---------------------------------|---------------------|
| 3704                                    | KB INDUSTRIES INC               | \$170.83            |
| 3705                                    | KB INDUSTRIES INC               | \$358.56            |
| 3706                                    | KB INDUSTRIES INC               | \$495.73            |
| <b>KEASH EXCAVATING INC</b>             |                                 | <b>\$2,168.10</b>   |
| 3707                                    | KEASH EXCAVATING INC            | \$2,168.10          |
| <b>KELLEY AND RYAN ASSOCIATES INC</b>   |                                 | <b>\$312,399.19</b> |
| 3708                                    | KELLEY AND RYAN ASSOCIATES INC  | \$1,453.00          |
| 3709                                    | KELLEY AND RYAN ASSOCIATES INC  | \$1,673.00          |
| 3710                                    | KELLEY AND RYAN ASSOCIATES INC  | \$1,988.70          |
| 3711                                    | KELLEY AND RYAN ASSOCIATES INC  | \$2,639.00          |
| 3712                                    | KELLEY AND RYAN ASSOCIATES INC  | \$2,878.00          |
| 3713                                    | KELLEY AND RYAN ASSOCIATES INC  | \$4,136.00          |
| 3714                                    | KELLEY AND RYAN ASSOCIATES INC  | \$4,594.00          |
| 3715                                    | KELLEY AND RYAN ASSOCIATES INC  | \$4,662.00          |
| 3716                                    | KELLEY AND RYAN ASSOCIATES INC  | \$4,714.19          |
| 3717                                    | KELLEY AND RYAN ASSOCIATES INC  | \$5,775.00          |
| 3718                                    | KELLEY AND RYAN ASSOCIATES INC  | \$6,847.00          |
| 3719                                    | KELLEY AND RYAN ASSOCIATES INC  | \$8,395.00          |
| 3720                                    | KELLEY AND RYAN ASSOCIATES INC  | \$8,674.00          |
| 3721                                    | KELLEY AND RYAN ASSOCIATES INC  | \$9,452.93          |
| 3722                                    | KELLEY AND RYAN ASSOCIATES INC  | \$14,920.00         |
| 3723                                    | KELLEY AND RYAN ASSOCIATES INC  | \$15,306.00         |
| 3724                                    | KELLEY AND RYAN ASSOCIATES INC  | \$20,354.00         |
| 3725                                    | KELLEY AND RYAN ASSOCIATES INC  | \$20,453.00         |
| 3726                                    | KELLEY AND RYAN ASSOCIATES INC  | \$28,484.37         |
| 3727                                    | KELLEY AND RYAN ASSOCIATES INC  | \$36,250.00         |
| 3728                                    | KELLEY AND RYAN ASSOCIATES INC  | \$36,250.00         |
| 3729                                    | KELLEY AND RYAN ASSOCIATES INC  | \$36,250.00         |
| 3730                                    | KELLEY AND RYAN ASSOCIATES INC  | \$36,250.00         |
| <b>KELLEY DENNIS</b>                    |                                 | <b>\$262.00</b>     |
| 3731                                    | KELLEY DENNIS                   | \$112.00            |
| 3732                                    | KELLEY DENNIS                   | \$150.00            |
| <b>KELLY REILLY</b>                     |                                 | <b>\$500.00</b>     |
| 3733                                    | KELLY REILLY                    | \$200.00            |
| 3734                                    | KELLY REILLY                    | \$300.00            |
| <b>KENDALL BOILER &amp; TANK CO INC</b> |                                 | <b>\$28,700.00</b>  |
| 3735                                    | KENDALL BOILER & TANK CO INC    | \$28,700.00         |
| <b>KENDALL HUNT PUBLISHING COMPANY</b>  |                                 | <b>\$120,506.40</b> |
| 3736                                    | KENDALL HUNT PUBLISHING COMPANY | \$9,171.00          |
| 3737                                    | KENDALL HUNT PUBLISHING COMPANY | \$111,335.40        |
| <b>KENNETH G. DION</b>                  |                                 | <b>\$187.00</b>     |
| 3738                                    | KENNETH G. DION                 | \$78.00             |
| 3739                                    | KENNETH G. DION                 | \$109.00            |
| <b>KENNETH JOYCE</b>                    |                                 | <b>\$999.99</b>     |
| 3740                                    | KENNETH JOYCE                   | \$333.33            |
| 3741                                    | KENNETH JOYCE                   | \$333.33            |
| 3742                                    | KENNETH JOYCE                   | \$333.33            |
| <b>KENNETH PONDELLI</b>                 |                                 | <b>\$156.00</b>     |
| 3743                                    | KENNETH PONDELLI                | \$156.00            |
| <b>KENNETH SOVIE</b>                    |                                 | <b>\$104.00</b>     |
| 3744                                    | KENNETH SOVIE                   | \$104.00            |

| ITEM NUMBER                           | VENDOR NAME                    | AMOUNT                |
|---------------------------------------|--------------------------------|-----------------------|
| <b>KENNETH T WARD</b>                 |                                | <b>\$999.99</b>       |
| 3745                                  | KENNETH T WARD                 | \$333.33              |
| 3746                                  | KENNETH T WARD                 | \$333.33              |
| 3747                                  | KENNETH T WARD                 | \$333.33              |
| <b>KENOX TRANSPORTATION LLC</b>       |                                | <b>\$5,687.50</b>     |
| 3748                                  | KENOX TRANSPORTATION LLC       | \$812.50              |
| 3749                                  | KENOX TRANSPORTATION LLC       | \$937.50              |
| 3750                                  | KENOX TRANSPORTATION LLC       | \$1,062.50            |
| 3751                                  | KENOX TRANSPORTATION LLC       | \$1,062.50            |
| 3752                                  | KENOX TRANSPORTATION LLC       | \$1,812.50            |
| <b>KENT ADHESIVE PRODUCTS CO</b>      |                                | <b>\$367.22</b>       |
| 3753                                  | KENT ADHESIVE PRODUCTS CO      | \$367.22              |
| <b>KERIANNE RODRIGUES</b>             |                                | <b>\$999.99</b>       |
| 3754                                  | KERIANNE RODRIGUES             | \$333.33              |
| 3755                                  | KERIANNE RODRIGUES             | \$333.33              |
| 3756                                  | KERIANNE RODRIGUES             | \$333.33              |
| <b>KEVIN C O'NEILL</b>                |                                | <b>\$104.00</b>       |
| 3757                                  | KEVIN C O'NEILL                | \$104.00              |
| <b>KEVIN CLEMENS</b>                  |                                | <b>\$221.00</b>       |
| 3758                                  | KEVIN CLEMENS                  | \$104.00              |
| 3759                                  | KEVIN CLEMENS                  | \$117.00              |
| <b>KEVIN J GLYNN</b>                  |                                | <b>\$200.00</b>       |
| 3760                                  | KEVIN J GLYNN                  | \$200.00              |
| <b>KEVIN MYLES</b>                    |                                | <b>\$86.00</b>        |
| 3761                                  | KEVIN MYLES                    | \$86.00               |
| <b>KEVIN W. HAGAR</b>                 |                                | <b>\$97.00</b>        |
| 3762                                  | KEVIN W. HAGAR                 | \$97.00               |
| <b>KEYSTONE AUTOMOTIVE INDUSTRIES</b> |                                | <b>\$335.34</b>       |
| 3763                                  | KEYSTONE AUTOMOTIVE INDUSTRIES | \$335.34              |
| <b>KHATCHIK OHANNESSIAN</b>           |                                | <b>\$105.00</b>       |
| 3764                                  | KHATCHIK OHANNESSIAN           | \$105.00              |
| <b>KIDS IN TECH INC</b>               |                                | <b>\$3,328.00</b>     |
| 3765                                  | KIDS IN TECH INC               | \$3,328.00            |
| <b>KIMBERLY WHITWORTH</b>             |                                | <b>\$105.00</b>       |
| 3766                                  | KIMBERLY WHITWORTH             | \$105.00              |
| <b>KIRKWOOD PRINTING COMPANY LLC</b>  |                                | <b>\$48,506.00</b>    |
| 3767                                  | KIRKWOOD PRINTING COMPANY LLC  | \$1,485.00            |
| 3768                                  | KIRKWOOD PRINTING COMPANY LLC  | \$5,921.00            |
| 3769                                  | KIRKWOOD PRINTING COMPANY LLC  | \$20,481.50           |
| 3770                                  | KIRKWOOD PRINTING COMPANY LLC  | \$20,618.50           |
| <b>KITTELSON &amp; ASSOCIATES INC</b> |                                | <b>\$32,543.56</b>    |
| 3771                                  | KITTELSON & ASSOCIATES INC     | \$7,687.64            |
| 3772                                  | KITTELSON & ASSOCIATES INC     | \$10,792.39           |
| 3773                                  | KITTELSON & ASSOCIATES INC     | \$14,063.53           |
| <b>KLEINFELDER NORTHEAST INC</b>      |                                | <b>\$1,184,823.02</b> |
| 3774                                  | KLEINFELDER NORTHEAST INC      | \$14,253.75           |
| 3775                                  | KLEINFELDER NORTHEAST INC      | \$16,143.69           |
| 3776                                  | KLEINFELDER NORTHEAST INC      | \$23,534.20           |

| ITEM NUMBER  | VENDOR NAME                                   | AMOUNT             |
|--|---|--------------------|
| 3777   | KLEINFELDER NORTHEAST INC                     | \$39,437.49        |
| 3778   | KLEINFELDER NORTHEAST INC                     | \$44,251.07        |
| 3779   | KLEINFELDER NORTHEAST INC                     | \$48,110.03        |
| 3780   | KLEINFELDER NORTHEAST INC                     | \$57,912.24        |
| 3781   | KLEINFELDER NORTHEAST INC                     | \$61,915.01        |
| 3782   | KLEINFELDER NORTHEAST INC                     | \$69,670.83        |
| 3783   | KLEINFELDER NORTHEAST INC                     | \$81,590.98        |
| 3784   | KLEINFELDER NORTHEAST INC                     | \$82,464.39        |
| 3785   | KLEINFELDER NORTHEAST INC                     | \$85,016.61        |
| 3786   | KLEINFELDER NORTHEAST INC                     | \$90,681.58        |
| 3787   | KLEINFELDER NORTHEAST INC                     | \$95,256.99        |
| 3788   | KLEINFELDER NORTHEAST INC                     | \$109,750.26       |
| 3789   | KLEINFELDER NORTHEAST INC                     | \$124,090.29       |
| 3790   | KLEINFELDER NORTHEAST INC                     | \$140,743.61       |
| <b>KNE CORPORATION</b>                               |   | <b>\$4,700.23</b>  |
| 3791   | KNE CORPORATION                               | \$897.60           |
| 3792   | KNE CORPORATION                               | \$1,648.50         |
| 3793   | KNE CORPORATION                               | \$2,154.13         |
| <b>KNUCKLE BONES LLC</b>                             |   | <b>\$7,080.00</b>  |
| 3794   | KNUCKLE BONES LLC                             | \$660.00           |
| 3795   | KNUCKLE BONES LLC                             | \$820.00           |
| 3796   | KNUCKLE BONES LLC                             | \$2,800.00         |
| 3797   | KNUCKLE BONES LLC                             | \$2,800.00         |
| <b>KOSHARI MAMA LLC</b>                              |   | <b>\$410.86</b>    |
| 3798   | KOSHARI MAMA LLC                              | \$410.86           |
| <b>KRISTEN JACOBSEN</b>                              |   | <b>\$3,070.00</b>  |
| 3799   | KRISTEN JACOBSEN                              | \$3,070.00         |
| <b>KRISTINE ANDERSON</b>                             |   | <b>\$117.00</b>    |
| 3800   | KRISTINE ANDERSON                             | \$117.00           |
| <b>KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC</b> |   | <b>\$11,558.98</b> |
| 3801   | KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC | \$12.60            |
| 3802   | KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC | \$16.37            |
| 3803   | KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC | \$44.94            |
| 3804   | KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC | \$71.46            |
| 3805   | KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC | \$71.46            |
| 3806   | KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC | \$138.16           |
| 3807   | KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC | \$160.00           |
| 3808   | KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC | \$160.00           |
| 3809   | KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC | \$160.00           |
| 3810   | KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC | \$168.56           |
| 3811   | KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC | \$193.00           |
| 3812   | KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC | \$255.12           |
| 3813   | KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC | \$285.84           |
| 3814   | KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC | \$285.84           |
| 3815   | KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC | \$319.00           |
| 3816   | KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC | \$365.79           |
| 3817   | KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC | \$712.80           |
| 3818   | KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC | \$800.80           |
| 3819   | KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC | \$920.77           |
| 3820   | KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC | \$1,521.26         |
| 3821   | KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC | \$2,117.21         |
| 3822   | KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC | \$2,778.00         |

| ITEM NUMBER                            | VENDOR NAME                     | AMOUNT              |
|--|---------------------------------|---------------------|
| <b>LA COSECHA CORP</b>                 |                                 | <b>\$195.25</b>     |
| 3823                                   | LA COSECHA CORP                 | \$195.25            |
| <b>LABBB COLLABORATIVE</b>             |                                 | <b>\$227,733.39</b> |
| 3824                                   | LABBB COLLABORATIVE             | \$3,691.71          |
| 3825                                   | LABBB COLLABORATIVE             | \$4,773.40          |
| 3826                                   | LABBB COLLABORATIVE             | \$13,493.96         |
| 3827                                   | LABBB COLLABORATIVE             | \$22,971.52         |
| 3828                                   | LABBB COLLABORATIVE             | \$25,405.66         |
| 3829                                   | LABBB COLLABORATIVE             | \$28,079.94         |
| 3830                                   | LABBB COLLABORATIVE             | \$28,272.64         |
| 3831                                   | LABBB COLLABORATIVE             | \$30,039.68         |
| 3832                                   | LABBB COLLABORATIVE             | \$34,946.60         |
| 3833                                   | LABBB COLLABORATIVE             | \$36,058.28         |
| <b>LABOR ARBITRATION INSTITUTE INC</b> |                                 | <b>\$450.00</b>     |
| 3834                                   | LABOR ARBITRATION INSTITUTE INC | \$450.00            |
| <b>LAHEY CLINIC INC</b>                |                                 | <b>\$2,635.07</b>   |
| 3835                                   | LAHEY CLINIC INC                | \$132.82            |
| 3836                                   | LAHEY CLINIC INC                | \$277.00            |
| 3837                                   | LAHEY CLINIC INC                | \$451.10            |
| 3838                                   | LAHEY CLINIC INC                | \$1,774.15          |
| <b>LAILA PODLUBNY</b>                  |                                 | <b>\$500.00</b>     |
| 3839                                   | LAILA PODLUBNY                  | \$500.00            |
| <b>LAKESHORE EQUIPMENT COMPANY</b>     |                                 | <b>\$12,009.74</b>  |
| 3840                                   | LAKESHORE EQUIPMENT COMPANY     | \$20.23             |
| 3841                                   | LAKESHORE EQUIPMENT COMPANY     | \$82.34             |
| 3842                                   | LAKESHORE EQUIPMENT COMPANY     | \$147.16            |
| 3843                                   | LAKESHORE EQUIPMENT COMPANY     | \$367.08            |
| 3844                                   | LAKESHORE EQUIPMENT COMPANY     | \$413.08            |
| 3845                                   | LAKESHORE EQUIPMENT COMPANY     | \$618.27            |
| 3846                                   | LAKESHORE EQUIPMENT COMPANY     | \$1,076.64          |
| 3847                                   | LAKESHORE EQUIPMENT COMPANY     | \$2,116.09          |
| 3848                                   | LAKESHORE EQUIPMENT COMPANY     | \$2,660.98          |
| 3849                                   | LAKESHORE EQUIPMENT COMPANY     | \$4,507.87          |
| <b>LAN-TEL COMMUNICATIONS INC</b>      |                                 | <b>\$64,147.57</b>  |
| 3850                                   | LAN-TEL COMMUNICATIONS INC      | \$587.70            |
| 3851                                   | LAN-TEL COMMUNICATIONS INC      | \$1,520.00          |
| 3852                                   | LAN-TEL COMMUNICATIONS INC      | \$7,590.00          |
| 3853                                   | LAN-TEL COMMUNICATIONS INC      | \$22,916.27         |
| 3854                                   | LAN-TEL COMMUNICATIONS INC      | \$31,533.60         |
| <b>LANDLAW SPECIALTY PUBLISHERS</b>    |                                 | <b>\$600.00</b>     |
| 3855                                   | LANDLAW SPECIALTY PUBLISHERS    | \$600.00            |
| <b>LANDMARK SCHOOL</b>                 |                                 | <b>\$58,976.12</b>  |
| 3856                                   | LANDMARK SCHOOL                 | \$300.00            |
| 3857                                   | LANDMARK SCHOOL                 | \$600.00            |
| 3858                                   | LANDMARK SCHOOL                 | \$2,800.00          |
| 3859                                   | LANDMARK SCHOOL                 | \$3,400.00          |
| 3860                                   | LANDMARK SCHOOL                 | \$6,642.08          |
| 3861                                   | LANDMARK SCHOOL                 | \$19,926.24         |
| 3862                                   | LANDMARK SCHOOL                 | \$25,307.80         |
| <b>LANDSCAPE FORMS INC</b>             |                                 | <b>\$231.00</b>     |
| 3863                                   | LANDSCAPE FORMS INC             | \$231.00            |

| ITEM NUMBER                                     | VENDOR NAME                              | AMOUNT             |
|---|--|--------------------|
| <b>LANDVEST INC</b>                             |  | <b>\$19,470.00</b> |
| 3864  | LANDVEST INC                             | \$19,470.00        |
| <b>LANGUAGE LINE SERVICES</b>                   |  | <b>\$72.96</b>     |
| 3865  | LANGUAGE LINE SERVICES                   | \$5.32             |
| 3866  | LANGUAGE LINE SERVICES                   | \$8.36             |
| 3867  | LANGUAGE LINE SERVICES                   | \$9.12             |
| 3868  | LANGUAGE LINE SERVICES                   | \$9.88             |
| 3869  | LANGUAGE LINE SERVICES                   | \$40.28            |
| <b>LARCHMONT ENGINEERING AND IRRIGATION INC</b> |  | <b>\$688.53</b>    |
| 3870  | LARCHMONT ENGINEERING AND IRRIGATION INC | \$688.53           |
| <b>LASELL UNIVERSITY</b>                        |  | <b>\$1,500.00</b>  |
| 3871  | LASELL UNIVERSITY                        | \$1,500.00         |
| <b>LAURA A ZOLL</b>                             |  | <b>\$750.00</b>    |
| 3872  | LAURA A ZOLL                             | \$150.00           |
| 3873  | LAURA A ZOLL                             | \$150.00           |
| 3874  | LAURA A ZOLL                             | \$150.00           |
| 3875  | LAURA A ZOLL                             | \$150.00           |
| 3876  | LAURA A ZOLL                             | \$150.00           |
| <b>LAURA ANN SMITH</b>                          |  | <b>\$28,752.00</b> |
| 3877  | LAURA ANN SMITH                          | \$1,610.00         |
| 3878  | LAURA ANN SMITH                          | \$1,780.00         |
| 3879  | LAURA ANN SMITH                          | \$3,870.00         |
| 3880  | LAURA ANN SMITH                          | \$6,505.00         |
| 3881  | LAURA ANN SMITH                          | \$7,423.00         |
| 3882  | LAURA ANN SMITH                          | \$7,564.00         |
| <b>LAURA J DAVIS</b>                            |  | <b>\$35,100.00</b> |
| 3883  | LAURA J DAVIS                            | \$3,750.00         |
| 3884  | LAURA J DAVIS                            | \$3,787.50         |
| 3885  | LAURA J DAVIS                            | \$4,500.00         |
| 3886  | LAURA J DAVIS                            | \$4,837.50         |
| 3887  | LAURA J DAVIS                            | \$5,587.50         |
| 3888  | LAURA J DAVIS                            | \$6,187.50         |
| 3889  | LAURA J DAVIS                            | \$6,450.00         |
| <b>LAURA SANCHEZ GARCIA</b>                     |  | <b>\$3,000.00</b>  |
| 3890  | LAURA SANCHEZ GARCIA                     | \$3,000.00         |
| <b>LAW OFFICES OF JOHN M LYNCH PC</b>           |  | <b>\$39,450.00</b> |
| 3891  | LAW OFFICES OF JOHN M LYNCH PC           | \$13,450.00        |
| 3892  | LAW OFFICES OF JOHN M LYNCH PC           | \$26,000.00        |
| <b>LAWSON PRODUCTS INC</b>                      |  | <b>\$2,092.62</b>  |
| 3893  | LAWSON PRODUCTS INC                      | \$104.70           |
| 3894  | LAWSON PRODUCTS INC                      | \$766.54           |
| 3895  | LAWSON PRODUCTS INC                      | \$1,221.38         |
| <b>LAYLA GILLICK</b>                            |  | <b>\$5,000.00</b>  |
| 3896  | LAYLA GILLICK                            | \$5,000.00         |
| <b>LAZEL INC</b>                                |  | <b>\$2,160.00</b>  |
| 3897  | LAZEL INC                                | \$270.00           |
| 3898  | LAZEL INC                                | \$1,890.00         |
| <b>LDDJ INC</b>                                 |  | <b>\$26,055.50</b> |
| 3899  | LDDJ INC                                 | \$230.00           |
| 3900  | LDDJ INC                                 | \$307.50           |

| ITEM NUMBER                             | VENDOR NAME                      | AMOUNT              |
|---|----------------------------------|---------------------|
| 3901                                    | LDDJ INC                         | \$345.00            |
| 3902                                    | LDDJ INC                         | \$350.00            |
| 3903                                    | LDDJ INC                         | \$595.00            |
| 3904                                    | LDDJ INC                         | \$597.00            |
| 3905                                    | LDDJ INC                         | \$1,044.00          |
| 3906                                    | LDDJ INC                         | \$1,055.00          |
| 3907                                    | LDDJ INC                         | \$1,532.00          |
| 3908                                    | LDDJ INC                         | \$20,000.00         |
| <b>LDJ PROTECTIVE SERVICES</b>          |                                  | <b>\$13,191.24</b>  |
| 3909                                    | LDJ PROTECTIVE SERVICES          | \$5,653.38          |
| 3910                                    | LDJ PROTECTIVE SERVICES          | \$7,537.86          |
| <b>LEAGUE SCHOOL FOR AUTISM</b>         |                                  | <b>\$122,674.20</b> |
| 3911                                    | LEAGUE SCHOOL FOR AUTISM         | \$2,956.65          |
| 3912                                    | LEAGUE SCHOOL FOR AUTISM         | \$4,242.15          |
| 3913                                    | LEAGUE SCHOOL FOR AUTISM         | \$4,499.25          |
| 3914                                    | LEAGUE SCHOOL FOR AUTISM         | \$9,485.55          |
| 3915                                    | LEAGUE SCHOOL FOR AUTISM         | \$10,750.29         |
| 3916                                    | LEAGUE SCHOOL FOR AUTISM         | \$10,750.29         |
| 3917                                    | LEAGUE SCHOOL FOR AUTISM         | \$12,647.40         |
| 3918                                    | LEAGUE SCHOOL FOR AUTISM         | \$15,753.36         |
| 3919                                    | LEAGUE SCHOOL FOR AUTISM         | \$16,118.25         |
| 3920                                    | LEAGUE SCHOOL FOR AUTISM         | \$16,416.87         |
| 3921                                    | LEAGUE SCHOOL FOR AUTISM         | \$19,054.14         |
| <b>LEAH MURPHY</b>                      |                                  | <b>\$104.00</b>     |
| 3922                                    | LEAH MURPHY                      | \$104.00            |
| <b>LEAHY LANDSCAPING INC</b>            |                                  | <b>\$33,639.06</b>  |
| 3923                                    | LEAHY LANDSCAPING INC            | \$1,201.56          |
| 3924                                    | LEAHY LANDSCAPING INC            | \$32,437.50         |
| <b>LEANNA PUCCIO</b>                    |                                  | <b>\$420.00</b>     |
| 3925                                    | LEANNA PUCCIO                    | \$420.00            |
| <b>LEARNING ALLY INC</b>                |                                  | <b>\$18,532.20</b>  |
| 3926                                    | LEARNING ALLY INC                | \$18,532.20         |
| <b>LEARNING CENTER FOR THE DEAF INC</b> |                                  | <b>\$166,270.80</b> |
| 3927                                    | LEARNING CENTER FOR THE DEAF INC | \$411.82            |
| 3928                                    | LEARNING CENTER FOR THE DEAF INC | \$3,107.35          |
| 3929                                    | LEARNING CENTER FOR THE DEAF INC | \$3,144.76          |
| 3930                                    | LEARNING CENTER FOR THE DEAF INC | \$5,203.87          |
| 3931                                    | LEARNING CENTER FOR THE DEAF INC | \$17,611.50         |
| 3932                                    | LEARNING CENTER FOR THE DEAF INC | \$18,785.60         |
| 3933                                    | LEARNING CENTER FOR THE DEAF INC | \$21,133.80         |
| 3934                                    | LEARNING CENTER FOR THE DEAF INC | \$22,206.00         |
| 3935                                    | LEARNING CENTER FOR THE DEAF INC | \$22,307.90         |
| 3936                                    | LEARNING CENTER FOR THE DEAF INC | \$25,830.20         |
| 3937                                    | LEARNING CENTER FOR THE DEAF INC | \$26,528.00         |
| <b>LEDGEWOOD COURT REPORTING</b>        |                                  | <b>\$301.00</b>     |
| 3938                                    | LEDGEWOOD COURT REPORTING        | \$301.00            |
| <b>LEE SHUER</b>                        |                                  | <b>\$250.00</b>     |
| 3939                                    | LEE SHUER                        | \$250.00            |
| <b>LEENA WRIGHT</b>                     |                                  | <b>\$50.00</b>      |
| 3940                                    | LEENA WRIGHT                     | \$50.00             |

| ITEM NUMBER                                | VENDOR NAME                         | AMOUNT              |
|--|-------------------------------------|---------------------|
| <b>LENTZ &amp; LENTZ INC</b>               |                                     | <b>\$1,275.00</b>   |
| 3941                                       | LENTZ & LENTZ INC                   | \$1,275.00          |
| <b>LEONE'S SUB &amp; PIZZA</b>             |                                     | <b>\$3,733.25</b>   |
| 3942                                       | LEONE'S SUB & PIZZA                 | \$37.00             |
| 3943                                       | LEONE'S SUB & PIZZA                 | \$72.00             |
| 3944                                       | LEONE'S SUB & PIZZA                 | \$111.00            |
| 3945                                       | LEONE'S SUB & PIZZA                 | \$112.00            |
| 3946                                       | LEONE'S SUB & PIZZA                 | \$160.00            |
| 3947                                       | LEONE'S SUB & PIZZA                 | \$190.00            |
| 3948                                       | LEONE'S SUB & PIZZA                 | \$199.50            |
| 3949                                       | LEONE'S SUB & PIZZA                 | \$235.75            |
| 3950                                       | LEONE'S SUB & PIZZA                 | \$529.00            |
| 3951                                       | LEONE'S SUB & PIZZA                 | \$651.00            |
| 3952                                       | LEONE'S SUB & PIZZA                 | \$1,436.00          |
| <b>LESLEY UNIVERSITY</b>                   |                                     | <b>\$11,500.00</b>  |
| 3953                                       | LESLEY UNIVERSITY                   | \$475.00            |
| 3954                                       | LESLEY UNIVERSITY                   | \$11,025.00         |
| <b>LESLI YANERIT AGUILAR</b>               |                                     | <b>\$500.00</b>     |
| 3955                                       | LESLI YANERIT AGUILAR               | \$500.00            |
| <b>LEXISNEXIS RISK DATA MANAGEMENT INC</b> |                                     | <b>\$1,600.00</b>   |
| 3956                                       | LEXISNEXIS RISK DATA MANAGEMENT INC | \$200.00            |
| 3957                                       | LEXISNEXIS RISK DATA MANAGEMENT INC | \$200.00            |
| 3958                                       | LEXISNEXIS RISK DATA MANAGEMENT INC | \$200.00            |
| 3959                                       | LEXISNEXIS RISK DATA MANAGEMENT INC | \$200.00            |
| 3960                                       | LEXISNEXIS RISK DATA MANAGEMENT INC | \$200.00            |
| 3961                                       | LEXISNEXIS RISK DATA MANAGEMENT INC | \$200.00            |
| 3962                                       | LEXISNEXIS RISK DATA MANAGEMENT INC | \$200.00            |
| 3963                                       | LEXISNEXIS RISK DATA MANAGEMENT INC | \$200.00            |
| <b>LIAM BERETSKY-JEWELL</b>                |                                     | <b>\$5,000.00</b>   |
| 3964                                       | LIAM BERETSKY-JEWELL                | \$5,000.00          |
| <b>LIANA DEWOLF LAUGHLIN</b>               |                                     | <b>\$7,400.00</b>   |
| 3965                                       | LIANA DEWOLF LAUGHLIN               | \$1,225.00          |
| 3966                                       | LIANA DEWOLF LAUGHLIN               | \$1,250.00          |
| 3967                                       | LIANA DEWOLF LAUGHLIN               | \$1,250.00          |
| 3968                                       | LIANA DEWOLF LAUGHLIN               | \$3,675.00          |
| <b>LIANNE O'HARA MIMMO</b>                 |                                     | <b>\$396.50</b>     |
| 3969                                       | LIANNE O'HARA MIMMO                 | \$396.50            |
| <b>LIBRARY IDEAS LLC</b>                   |                                     | <b>\$1,418.21</b>   |
| 3970                                       | LIBRARY IDEAS LLC                   | \$1,418.21          |
| <b>LIBRARY JOURNALS LLC</b>                |                                     | <b>\$1,744.00</b>   |
| 3971                                       | LIBRARY JOURNALS LLC                | \$1,744.00          |
| <b>LIGHTHOUSE SCHOOL INC</b>               |                                     | <b>\$220,886.46</b> |
| 3972                                       | LIGHTHOUSE SCHOOL INC               | \$38,712.06         |
| 3973                                       | LIGHTHOUSE SCHOOL INC               | \$38,712.06         |
| 3974                                       | LIGHTHOUSE SCHOOL INC               | \$40,989.24         |
| 3975                                       | LIGHTHOUSE SCHOOL INC               | \$50,097.96         |
| 3976                                       | LIGHTHOUSE SCHOOL INC               | \$52,375.14         |
| <b>LIGHTSPEED TECHNOLOGIES</b>             |                                     | <b>\$1,502.00</b>   |
| 3977                                       | LIGHTSPEED TECHNOLOGIES             | \$1,502.00          |
| <b>LIKARR INC</b>                          |                                     | <b>\$99,543.62</b>  |

| ITEM NUMBER                        | VENDOR NAME                 | AMOUNT             |
|------------------------------------|-----------------------------|--------------------|
| 3978                               | LIKARR INC                  | \$18.02            |
| 3979                               | LIKARR INC                  | \$731.81           |
| 3980                               | LIKARR INC                  | \$1,437.36         |
| 3981                               | LIKARR INC                  | \$1,463.23         |
| 3982                               | LIKARR INC                  | \$3,302.60         |
| 3983                               | LIKARR INC                  | \$4,500.40         |
| 3984                               | LIKARR INC                  | \$6,268.89         |
| 3985                               | LIKARR INC                  | \$6,605.20         |
| 3986                               | LIKARR INC                  | \$6,625.00         |
| 3987                               | LIKARR INC                  | \$6,677.95         |
| 3988                               | LIKARR INC                  | \$8,519.00         |
| 3989                               | LIKARR INC                  | \$8,866.00         |
| 3990                               | LIKARR INC                  | \$9,082.15         |
| 3991                               | LIKARR INC                  | \$10,498.11        |
| 3992                               | LIKARR INC                  | \$24,947.90        |
| <b>LILI WASHINGTON</b>             |                             | <b>\$125.00</b>    |
| 3993                               | LILI WASHINGTON             | \$125.00           |
| <b>LILLY CHEN</b>                  |                             | <b>\$30,000.00</b> |
| 3994                               | LILLY CHEN                  | \$30,000.00        |
| <b>LINDA G FLORES</b>              |                             | <b>\$285.00</b>    |
| 3995                               | LINDA G FLORES              | \$60.00            |
| 3996                               | LINDA G FLORES              | \$90.00            |
| 3997                               | LINDA G FLORES              | \$135.00           |
| <b>LINDA S PECK</b>                |                             | <b>\$850.00</b>    |
| 3998                               | LINDA S PECK                | \$850.00           |
| <b>LINDENMEYR MUNROE</b>           |                             | <b>\$8,102.56</b>  |
| 3999                               | LINDENMEYR MUNROE           | \$1,507.97         |
| 4000                               | LINDENMEYR MUNROE           | \$1,507.97         |
| 4001                               | LINDENMEYR MUNROE           | \$1,507.97         |
| 4002                               | LINDENMEYR MUNROE           | \$3,578.65         |
| <b>LINGCO LANGUAGE LABS INC</b>    |                             | <b>\$768.00</b>    |
| 4003                               | LINGCO LANGUAGE LABS INC    | \$768.00           |
| <b>LINK IMAGING LLC</b>            |                             | <b>\$22,696.43</b> |
| 4004                               | LINK IMAGING LLC            | \$220.75           |
| 4005                               | LINK IMAGING LLC            | \$533.90           |
| 4006                               | LINK IMAGING LLC            | \$662.25           |
| 4007                               | LINK IMAGING LLC            | \$2,163.13         |
| 4008                               | LINK IMAGING LLC            | \$8,716.39         |
| 4009                               | LINK IMAGING LLC            | \$10,400.01        |
| <b>LIONBRIDGE TECHNOLOGIES LLC</b> |                             | <b>\$2,877.60</b>  |
| 4010                               | LIONBRIDGE TECHNOLOGIES LLC | \$238.35           |
| 4011                               | LIONBRIDGE TECHNOLOGIES LLC | \$289.35           |
| 4012                               | LIONBRIDGE TECHNOLOGIES LLC | \$301.65           |
| 4013                               | LIONBRIDGE TECHNOLOGIES LLC | \$317.40           |
| 4014                               | LIONBRIDGE TECHNOLOGIES LLC | \$333.30           |
| 4015                               | LIONBRIDGE TECHNOLOGIES LLC | \$419.70           |
| 4016                               | LIONBRIDGE TECHNOLOGIES LLC | \$977.85           |
| <b>LISA WATRAS WRIGHT</b>          |                             | <b>\$1,200.00</b>  |
| 4017                               | LISA WATRAS WRIGHT          | \$300.00           |
| 4018                               | LISA WATRAS WRIGHT          | \$900.00           |
| <b>LISA Y WILKS BALL</b>           |                             | <b>\$11,250.00</b> |

| ITEM NUMBER  | VENDOR NAME                                    | AMOUNT             |
|--|--|--------------------|
| 4019   | LISA Y WILKS BALL                              | \$1,500.00         |
| 4020   | LISA Y WILKS BALL                              | \$9,750.00         |
| <b>LISETTE JOSEPH</b>                                  |  | <b>\$7,000.00</b>  |
| 4021   | LISETTE JOSEPH                                 | \$1,250.00         |
| 4022   | LISETTE JOSEPH                                 | \$5,750.00         |
| <b>LITERACY WORKS</b>                                  |  | <b>\$925.00</b>    |
| 4023   | LITERACY WORKS                                 | \$75.00            |
| 4024   | LITERACY WORKS                                 | \$400.00           |
| 4025   | LITERACY WORKS                                 | \$450.00           |
| <b>LITTLE ANT WORLD LLC</b>                            |  | <b>\$700.00</b>    |
| 4026   | LITTLE ANT WORLD LLC                           | \$700.00           |
| <b>LITTLE PEOPLE'S SCHOOL INC</b>                      |  | <b>\$54,320.64</b> |
| 4027   | LITTLE PEOPLE'S SCHOOL INC                     | \$6,851.25         |
| 4028   | LITTLE PEOPLE'S SCHOOL INC                     | \$7,830.00         |
| 4029   | LITTLE PEOPLE'S SCHOOL INC                     | \$8,319.38         |
| 4030   | LITTLE PEOPLE'S SCHOOL INC                     | \$9,298.13         |
| 4031   | LITTLE PEOPLE'S SCHOOL INC                     | \$10,276.88        |
| 4032   | LITTLE PEOPLE'S SCHOOL INC                     | \$11,745.00        |
| <b>LKQ CORPORATION</b>                                 |  | <b>\$200.00</b>    |
| 4033   | LKQ CORPORATION                                | \$60.00            |
| 4034   | LKQ CORPORATION                                | \$140.00           |
| <b>LOGAN CASEY</b>                                     |  | <b>\$5,000.00</b>  |
| 4035   | LOGAN CASEY                                    | \$5,000.00         |
| <b>LONGVIEW INTERNATIONAL TECHNOLOGY SOLUTIONS INC</b> |  | <b>\$60,879.14</b> |
| 4036   | LONGVIEW INTERNATIONAL TECHNOLOGY SOLUTIONS IN | \$44.00            |
| 4037   | LONGVIEW INTERNATIONAL TECHNOLOGY SOLUTIONS IN | \$52.00            |
| 4038   | LONGVIEW INTERNATIONAL TECHNOLOGY SOLUTIONS IN | \$60,783.14        |
| <b>LOTUS XPRESS</b>                                    |  | <b>\$230.00</b>    |
| 4039   | LOTUS XPRESS                                   | \$230.00           |
| <b>LOUIS J RISTAINO JR</b>                             |  | <b>\$125.00</b>    |
| 4040   | LOUIS J RISTAINO JR                            | \$125.00           |
| <b>LOUIS J RUGGIERO JR</b>                             |  | <b>\$375.00</b>    |
| 4041   | LOUIS J RUGGIERO JR                            | \$125.00           |
| 4042   | LOUIS J RUGGIERO JR                            | \$250.00           |
| <b>LOUISE PARKER</b>                                   |  | <b>\$1,950.00</b>  |
| 4043   | LOUISE PARKER                                  | \$130.00           |
| 4044   | LOUISE PARKER                                  | \$260.00           |
| 4045   | LOUISE PARKER                                  | \$260.00           |
| 4046   | LOUISE PARKER                                  | \$390.00           |
| 4047   | LOUISE PARKER                                  | \$390.00           |
| 4048   | LOUISE PARKER                                  | \$520.00           |
| <b>LRP PUBLICATIONS</b>                                |  | <b>\$445.00</b>    |
| 4049   | LRP PUBLICATIONS                               | \$445.00           |
| <b>LUCA TEDESCO</b>                                    |  | <b>\$117.00</b>    |
| 4050   | LUCA TEDESCO                                   | \$117.00           |
| <b>LUCAS LIN COMPANY INC</b>                           |  | <b>\$550.20</b>    |
| 4051   | LUCAS LIN COMPANY INC                          | \$550.20           |
| <b>LUCIA A GRUNKO</b>                                  |  | <b>\$375.00</b>    |
| 4052   | LUCIA A GRUNKO                                 | \$375.00           |

| ITEM NUMBER                              | VENDOR NAME                      | AMOUNT              |
|--|----------------------------------|---------------------|
| <b>LUCIANA QUINTANILHA</b>               |                                  | <b>\$900.00</b>     |
| 4053                                     | LUCIANA QUINTANILHA              | \$100.00            |
| 4054                                     | LUCIANA QUINTANILHA              | \$100.00            |
| 4055                                     | LUCIANA QUINTANILHA              | \$100.00            |
| 4056                                     | LUCIANA QUINTANILHA              | \$100.00            |
| 4057                                     | LUCIANA QUINTANILHA              | \$100.00            |
| 4058                                     | LUCIANA QUINTANILHA              | \$100.00            |
| 4059                                     | LUCIANA QUINTANILHA              | \$100.00            |
| 4060                                     | LUCIANA QUINTANILHA              | \$200.00            |
| <b>LUCY GRANDE</b>                       |                                  | <b>\$78.00</b>      |
| 4061                                     | LUCY GRANDE                      | \$78.00             |
| <b>LYCHEE PRESS</b>                      |                                  | <b>\$480.74</b>     |
| 4062                                     | LYCHEE PRESS                     | \$480.74            |
| <b>LYFT INC</b>                          |                                  | <b>\$2,325.00</b>   |
| 4063                                     | LYFT INC                         | \$2,325.00          |
| <b>LYNN WEISSMAN</b>                     |                                  | <b>\$695.00</b>     |
| 4064                                     | LYNN WEISSMAN                    | \$695.00            |
| <b>LYRASIS</b>                           |                                  | <b>\$3,990.00</b>   |
| 4065                                     | LYRASIS                          | \$3,990.00          |
| <b>LYSSA S MAGID</b>                     |                                  | <b>\$500.00</b>     |
| 4066                                     | LYSSA S MAGID                    | \$500.00            |
| <b>M E O'BRIEN AND SONS INC</b>          |                                  | <b>\$37,171.00</b>  |
| 4067                                     | M E O'BRIEN AND SONS INC         | \$37,171.00         |
| <b>M L STEIN, INC</b>                    |                                  | <b>\$3,887.75</b>   |
| 4068                                     | M L STEIN, INC                   | \$3,887.75          |
| <b>M-F ATHLETIC CO INC</b>               |                                  | <b>\$283.95</b>     |
| 4069                                     | M-F ATHLETIC CO INC              | \$114.95            |
| 4070                                     | M-F ATHLETIC CO INC              | \$169.00            |
| <b>M.C. ANDREWS CO INC</b>               |                                  | <b>\$6,500.00</b>   |
| 4071                                     | M.C. ANDREWS CO INC              | \$6,500.00          |
| <b>M.T. MAYO CORPORATION</b>             |                                  | <b>\$87,570.00</b>  |
| 4072                                     | M.T. MAYO CORPORATION            | \$550.00            |
| 4073                                     | M.T. MAYO CORPORATION            | \$19,650.00         |
| 4074                                     | M.T. MAYO CORPORATION            | \$32,520.00         |
| 4075                                     | M.T. MAYO CORPORATION            | \$34,850.00         |
| <b>MA CHAPTER IAAO</b>                   |                                  | <b>\$250.00</b>     |
| 4076                                     | MA CHAPTER IAAO                  | \$250.00            |
| <b>MACAVOY JOYCE &amp; KOWALSKI P.C.</b> |                                  | <b>\$1,950.00</b>   |
| 4077                                     | MACAVOY JOYCE & KOWALSKI P.C.    | \$1,950.00          |
| <b>MACKAY CONSTRUCTION SERVICES INC</b>  |                                  | <b>\$212,435.58</b> |
| 4078                                     | MACKAY CONSTRUCTION SERVICES INC | \$212,435.58        |
| <b>MACKIN BOOK COMPANY</b>               |                                  | <b>\$3,855.74</b>   |
| 4079                                     | MACKIN BOOK COMPANY              | \$225.80            |
| 4080                                     | MACKIN BOOK COMPANY              | \$235.45            |
| 4081                                     | MACKIN BOOK COMPANY              | \$1,197.23          |
| 4082                                     | MACKIN BOOK COMPANY              | \$2,197.26          |
| <b>MACMILLAN HOLDINGS LLC</b>            |                                  | <b>\$9,270.95</b>   |
| 4083                                     | MACMILLAN HOLDINGS LLC           | \$2,449.97          |

| ITEM NUMBER                               | VENDOR NAME                        | AMOUNT              |
|---|------------------------------------|---------------------|
| 4084                                      | MACMILLAN HOLDINGS LLC             | \$6,820.98          |
| <b>MADALENA ALMEIDA DA SILVA</b>          |                                    | <b>\$700.00</b>     |
| 4085                                      | MADALENA ALMEIDA DA SILVA          | \$250.00            |
| 4086                                      | MADALENA ALMEIDA DA SILVA          | \$450.00            |
| <b>MADELEINE REPUCCI</b>                  |                                    | <b>\$225.00</b>     |
| 4087                                      | MADELEINE REPUCCI                  | \$225.00            |
| <b>MADISON ROSSI</b>                      |                                    | <b>\$300.00</b>     |
| 4088                                      | MADISON ROSSI                      | \$300.00            |
| <b>MAGDALENA C RIVAS</b>                  |                                    | <b>\$210.00</b>     |
| 4089                                      | MAGDALENA C RIVAS                  | \$210.00            |
| <b>MALDEN TRANS INC</b>                   |                                    | <b>\$10,337.75</b>  |
| 4090                                      | MALDEN TRANS INC                   | \$1,425.00          |
| 4091                                      | MALDEN TRANS INC                   | \$1,520.00          |
| 4092                                      | MALDEN TRANS INC                   | \$1,550.25          |
| 4093                                      | MALDEN TRANS INC                   | \$1,615.00          |
| 4094                                      | MALDEN TRANS INC                   | \$2,090.00          |
| 4095                                      | MALDEN TRANS INC                   | \$2,137.50          |
| <b>MALLETT INC</b>                        |                                    | <b>\$1,153.33</b>   |
| 4096                                      | MALLETT INC                        | \$1,153.33          |
| <b>MALTBY &amp; CO INC</b>                |                                    | <b>\$33,636.00</b>  |
| 4097                                      | MALTBY & CO INC                    | \$3,389.00          |
| 4098                                      | MALTBY & CO INC                    | \$3,389.00          |
| 4099                                      | MALTBY & CO INC                    | \$7,684.00          |
| 4100                                      | MALTBY & CO INC                    | \$19,174.00         |
| <b>MANCHESTER SCHOOL DISTRICT SAU #37</b> |                                    | <b>\$900.00</b>     |
| 4101                                      | MANCHESTER SCHOOL DISTRICT SAU #37 | \$900.00            |
| <b>MANJARI MANANDHAR</b>                  |                                    | <b>\$100.00</b>     |
| 4102                                      | MANJARI MANANDHAR                  | \$100.00            |
| <b>MANKA INC</b>                          |                                    | <b>\$6,250.00</b>   |
| 4103                                      | MANKA INC                          | \$6,250.00          |
| <b>MARATHON SPORTS LLC</b>                |                                    | <b>\$475.00</b>     |
| 4104                                      | MARATHON SPORTS LLC                | \$475.00            |
| <b>MARC FISCHER</b>                       |                                    | <b>\$44.00</b>      |
| 4105                                      | MARC FISCHER                       | \$44.00             |
| <b>MARC MAGLIOZZI</b>                     |                                    | <b>\$112.00</b>     |
| 4106                                      | MARC MAGLIOZZI                     | \$112.00            |
| <b>MARCIA EDEL</b>                        |                                    | <b>\$100.00</b>     |
| 4107                                      | MARCIA EDEL                        | \$100.00            |
| <b>MARCOTTE FORD SALES INC</b>            |                                    | <b>\$147,570.00</b> |
| 4108                                      | MARCOTTE FORD SALES INC            | \$147,570.00        |
| <b>MARCUS CHANG</b>                       |                                    | <b>\$112.00</b>     |
| 4109                                      | MARCUS CHANG                       | \$112.00            |
| <b>MARCUS SANTOS</b>                      |                                    | <b>\$1,000.00</b>   |
| 4110                                      | MARCUS SANTOS                      | \$500.00            |
| 4111                                      | MARCUS SANTOS                      | \$500.00            |
| <b>MARGARET N SCHOMER</b>                 |                                    | <b>\$999.99</b>     |
| 4112                                      | MARGARET N SCHOMER                 | \$333.33            |

| ITEM NUMBER                           | VENDOR NAME                    | AMOUNT            |
|---------------------------------------|--------------------------------|-------------------|
| 4113                                  | MARGARET N SCHOMER             | \$333.33          |
| 4114                                  | MARGARET N SCHOMER             | \$333.33          |
| <b>MARGARET P SMITH</b>               |                                | <b>\$3,400.00</b> |
| 4115                                  | MARGARET P SMITH               | \$3,400.00        |
| <b>MARGARET RIDDLE</b>                |                                | <b>\$999.99</b>   |
| 4116                                  | MARGARET RIDDLE                | \$333.33          |
| 4117                                  | MARGARET RIDDLE                | \$333.33          |
| 4118                                  | MARGARET RIDDLE                | \$333.33          |
| <b>MARGARITA LOPEZ</b>                |                                | <b>\$500.01</b>   |
| 4119                                  | MARGARITA LOPEZ                | \$166.67          |
| 4120                                  | MARGARITA LOPEZ                | \$166.67          |
| 4121                                  | MARGARITA LOPEZ                | \$166.67          |
| <b>MARGARITA RODRIGUEZ CARDENAS</b>   |                                | <b>\$20.00</b>    |
| 4122                                  | MARGARITA RODRIGUEZ CARDENAS   | \$20.00           |
| <b>MARIA ESTHER GOMEZ</b>             |                                | <b>\$4,550.00</b> |
| 4123                                  | MARIA ESTHER GOMEZ             | \$500.00          |
| 4124                                  | MARIA ESTHER GOMEZ             | \$4,050.00        |
| <b>MARIA MARTA WILSON</b>             |                                | <b>\$547.50</b>   |
| 4125                                  | MARIA MARTA WILSON             | \$60.00           |
| 4126                                  | MARIA MARTA WILSON             | \$120.00          |
| 4127                                  | MARIA MARTA WILSON             | \$127.50          |
| 4128                                  | MARIA MARTA WILSON             | \$240.00          |
| <b>MARIE A MATHIEU</b>                |                                | <b>\$2,400.00</b> |
| 4129                                  | MARIE A MATHIEU                | \$400.00          |
| 4130                                  | MARIE A MATHIEU                | \$2,000.00        |
| <b>MARIO ERNESTO QUIROZ SERVELLON</b> |                                | <b>\$3,000.00</b> |
| 4131                                  | MARIO ERNESTO QUIROZ SERVELLON | \$3,000.00        |
| <b>MARJORIE E GERE</b>                |                                | <b>\$200.00</b>   |
| 4132                                  | MARJORIE E GERE                | \$200.00          |
| <b>MARK ACHORN</b>                    |                                | <b>\$112.00</b>   |
| 4133                                  | MARK ACHORN                    | \$112.00          |
| <b>MARK ANTONELLI</b>                 |                                | <b>\$750.00</b>   |
| 4134                                  | MARK ANTONELLI                 | \$750.00          |
| <b>MARK CARTER</b>                    |                                | <b>\$250.00</b>   |
| 4135                                  | MARK CARTER                    | \$250.00          |
| <b>MARK CHENEVERT</b>                 |                                | <b>\$700.00</b>   |
| 4136                                  | MARK CHENEVERT                 | \$700.00          |
| <b>MARK DITOMMASO</b>                 |                                | <b>\$1,917.00</b> |
| 4137                                  | MARK DITOMMASO                 | \$436.00          |
| 4138                                  | MARK DITOMMASO                 | \$438.00          |
| 4139                                  | MARK DITOMMASO                 | \$495.00          |
| 4140                                  | MARK DITOMMASO                 | \$548.00          |
| <b>MARK F BRENNAN</b>                 |                                | <b>\$130.00</b>   |
| 4141                                  | MARK F BRENNAN                 | \$130.00          |
| <b>MARK MURPHY</b>                    |                                | <b>\$78.00</b>    |
| 4142                                  | MARK MURPHY                    | \$78.00           |
| <b>MARK S HARVEY</b>                  |                                | <b>\$2,000.00</b> |
| 4143                                  | MARK S HARVEY                  | \$2,000.00        |

| ITEM NUMBER                                     | VENDOR NAME                          | AMOUNT                |
|---|--------------------------------------|-----------------------|
| <b>MARKERBOARD PEOPLE</b>                       |                                      | <b>\$176.00</b>       |
| 4144  | MARKERBOARD PEOPLE                   | \$176.00              |
| <b>MARKHAM METALS INCORPORATED</b>              |                                      | <b>\$6,290.08</b>     |
| 4145  | MARKHAM METALS INCORPORATED          | \$6,290.08            |
| <b>MARLEA M REGAN</b>                           |                                      | <b>\$2,300.00</b>     |
| 4146  | MARLEA M REGAN                       | \$2,300.00            |
| <b>MARLENE BUCKLEY</b>                          |                                      | <b>\$1,407.00</b>     |
| 4147  | MARLENE BUCKLEY                      | \$1,407.00            |
| <b>MARLIN CONTROLS INC</b>                      |                                      | <b>\$10,265.00</b>    |
| 4148  | MARLIN CONTROLS INC                  | \$1,850.00            |
| 4149  | MARLIN CONTROLS INC                  | \$8,415.00            |
| <b>MARMENSA BAZELAIS</b>                        |                                      | <b>\$500.00</b>       |
| 4150  | MARMENSA BAZELAIS                    | \$500.00              |
| <b>MARSH MORIARITY ONTELL &amp; GOLDER P.C.</b> |                                      | <b>\$6,150,000.00</b> |
| 4151  | MARSH MORIARITY ONTELL & GOLDER P.C. | \$2,800,000.00        |
| 4152  | MARSH MORIARITY ONTELL & GOLDER P.C. | \$3,350,000.00        |
| <b>MARSHALL &amp; SWIFT</b>                     |                                      | <b>\$1,082.15</b>     |
| 4153  | MARSHALL & SWIFT                     | \$1,082.15            |
| <b>MARTHA WYATT</b>                             |                                      | <b>\$199.95</b>       |
| 4154  | MARTHA WYATT                         | \$199.95              |
| <b>MARTIN GATELY</b>                            |                                      | <b>\$258.00</b>       |
| 4155  | MARTIN GATELY                        | \$86.00               |
| 4156  | MARTIN GATELY                        | \$86.00               |
| 4157  | MARTIN GATELY                        | \$86.00               |
| <b>MARTIN GOHARY</b>                            |                                      | <b>\$200.00</b>       |
| 4158  | MARTIN GOHARY                        | \$200.00              |
| <b>MARTIN W MINAHAN</b>                         |                                      | <b>\$202.30</b>       |
| 4159  | MARTIN W MINAHAN                     | \$77.70               |
| 4160  | MARTIN W MINAHAN                     | \$124.60              |
| <b>MARY KOSER</b>                               |                                      | <b>\$225.00</b>       |
| 4161  | MARY KOSER                           | \$225.00              |
| <b>MARY M JUDGE</b>                             |                                      | <b>\$9,550.00</b>     |
| 4162  | MARY M JUDGE                         | \$1,400.00            |
| 4163  | MARY M JUDGE                         | \$1,400.00            |
| 4164  | MARY M JUDGE                         | \$6,750.00            |
| <b>MARY V MARSHALL</b>                          |                                      | <b>\$28,000.00</b>    |
| 4165  | MARY V MARSHALL                      | \$1,000.00            |
| 4166  | MARY V MARSHALL                      | \$1,720.00            |
| 4167  | MARY V MARSHALL                      | \$1,920.00            |
| 4168  | MARY V MARSHALL                      | \$2,400.00            |
| 4169  | MARY V MARSHALL                      | \$2,600.00            |
| 4170  | MARY V MARSHALL                      | \$2,640.00            |
| 4171  | MARY V MARSHALL                      | \$2,640.00            |
| 4172  | MARY V MARSHALL                      | \$3,200.00            |
| 4173  | MARY V MARSHALL                      | \$3,680.00            |
| 4174  | MARY V MARSHALL                      | \$6,200.00            |
| <b>MARYBETH MAES</b>                            |                                      | <b>\$150.00</b>       |
| 4175  | MARYBETH MAES                        | \$150.00              |

| ITEM NUMBER   | VENDOR NAME                                     | AMOUNT              |
|---|---|---------------------|
| <b>MASPA C/O M J MACWILLIAMS</b>                        |   | <b>\$600.00</b>     |
| 4176  | MASPA C/O M J MACWILLIAMS                       | \$600.00            |
| <b>MASS ASSN OF SCHOOL SUPERINTENDENTS INC</b>          |   | <b>\$10,328.00</b>  |
| 4177  | MASS ASSN OF SCHOOL SUPERINTENDENTS INC         | \$2,828.00          |
| 4178  | MASS ASSN OF SCHOOL SUPERINTENDENTS INC         | \$7,500.00          |
| <b>MASS AUDUBON</b>                                     |   | <b>\$1,714.50</b>   |
| 4179  | MASS AUDUBON                                    | \$1,714.50          |
| <b>MASS BAY ELECTRICAL CORP</b>                         |   | <b>\$9,870.00</b>   |
| 4180  | MASS BAY ELECTRICAL CORP                        | \$9,870.00          |
| <b>MASS BUILDING COMMISS AND INSP ASSN INC</b>          |   | <b>\$3,075.00</b>   |
| 4181  | MASS BUILDING COMMISS AND INSP ASSN INC         | \$100.00            |
| 4182  | MASS BUILDING COMMISS AND INSP ASSN INC         | \$210.00            |
| 4183  | MASS BUILDING COMMISS AND INSP ASSN INC         | \$210.00            |
| 4184  | MASS BUILDING COMMISS AND INSP ASSN INC         | \$280.00            |
| 4185  | MASS BUILDING COMMISS AND INSP ASSN INC         | \$280.00            |
| 4186  | MASS BUILDING COMMISS AND INSP ASSN INC         | \$350.00            |
| 4187  | MASS BUILDING COMMISS AND INSP ASSN INC         | \$525.00            |
| 4188  | MASS BUILDING COMMISS AND INSP ASSN INC         | \$560.00            |
| 4189  | MASS BUILDING COMMISS AND INSP ASSN INC         | \$560.00            |
| <b>MASS COLLECTORS AND TREASURERS ASSOCIATION</b>       |   | <b>\$490.00</b>     |
| 4190  | MASS COLLECTORS AND TREASURERS ASSOCIATION      | \$80.00             |
| 4191  | MASS COLLECTORS AND TREASURERS ASSOCIATION      | \$160.00            |
| 4192  | MASS COLLECTORS AND TREASURERS ASSOCIATION      | \$250.00            |
| <b>MASS COUNCIL ON AGING</b>                            |   | <b>\$3,074.68</b>   |
| 4193  | MASS COUNCIL ON AGING                           | \$3,074.68          |
| <b>MASS GENERAL BRIGHAM COMMUNITY PHYSICIANS INC</b>    |   | <b>\$88.89</b>      |
| 4194  | MASS GENERAL BRIGHAM COMMUNITY PHYSICIANS INC   | \$88.89             |
| <b>MASS INSTALLATION INC</b>                            |   | <b>\$383,528.00</b> |
| 4195  | MASS INSTALLATION INC                           | \$18,800.00         |
| 4196  | MASS INSTALLATION INC                           | \$32,690.00         |
| 4197  | MASS INSTALLATION INC                           | \$332,038.00        |
| <b>MASS INTERSCHOLASTIC ATHLETIC ASSOC.</b>             |   | <b>\$6,573.00</b>   |
| 4198  | MASS INTERSCHOLASTIC ATHLETIC ASSOC.            | \$95.00             |
| 4199  | MASS INTERSCHOLASTIC ATHLETIC ASSOC.            | \$750.00            |
| 4200  | MASS INTERSCHOLASTIC ATHLETIC ASSOC.            | \$5,728.00          |
| <b>MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC</b> |   | <b>\$290.00</b>     |
| 4201  | MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN IN | \$90.00             |
| 4202  | MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN IN | \$90.00             |
| 4203  | MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN IN | \$110.00            |
| <b>MASS PIPELINE SERVICE INC</b>                        |   | <b>\$134,990.00</b> |
| 4204  | MASS PIPELINE SERVICE INC                       | \$4,000.00          |
| 4205  | MASS PIPELINE SERVICE INC                       | \$9,980.00          |
| 4206  | MASS PIPELINE SERVICE INC                       | \$17,820.00         |
| 4207  | MASS PIPELINE SERVICE INC                       | \$103,190.00        |
| <b>MASS PREMIER COURTS LLC</b>                          |   | <b>\$2,100.00</b>   |
| 4208  | MASS PREMIER COURTS LLC                         | \$2,100.00          |
| <b>MASS PUBLISHING</b>                                  |   | <b>\$1,110.00</b>   |
| 4209  | MASS PUBLISHING                                 | \$255.00            |
| 4210  | MASS PUBLISHING                                 | \$285.00            |

| ITEM NUMBER                                  | VENDOR NAME                           | AMOUNT                 |
|--|---------------------------------------|------------------------|
| 4211   | MASS PUBLISHING                       | \$285.00               |
| 4212   | MASS PUBLISHING                       | \$285.00               |
| <b>MASS RECYCLE INC</b>                      |                                       | <b>\$1,165.00</b>      |
| 4213   | MASS RECYCLE INC                      | \$165.00               |
| 4214   | MASS RECYCLE INC                      | \$500.00               |
| 4215   | MASS RECYCLE INC                      | \$500.00               |
| <b>MASS TREE WARDEN AND FORESTERS ASSOC</b>  |                                       | <b>\$1,600.00</b>      |
| 4216   | MASS TREE WARDEN AND FORESTERS ASSOC  | \$85.00                |
| 4217   | MASS TREE WARDEN AND FORESTERS ASSOC  | \$85.00                |
| 4218   | MASS TREE WARDEN AND FORESTERS ASSOC  | \$305.00               |
| 4219   | MASS TREE WARDEN AND FORESTERS ASSOC  | \$525.00               |
| 4220   | MASS TREE WARDEN AND FORESTERS ASSOC  | \$600.00               |
| <b>MASS WATER RESOURCES AUTHORITY</b>        |                                       | <b>\$22,161,779.60</b> |
| 4221   | MASS WATER RESOURCES AUTHORITY        | \$166,000.00           |
| 4222   | MASS WATER RESOURCES AUTHORITY        | \$417,472.50           |
| 4223   | MASS WATER RESOURCES AUTHORITY        | \$965,300.00           |
| 4224   | MASS WATER RESOURCES AUTHORITY        | \$2,944,715.30         |
| 4225   | MASS WATER RESOURCES AUTHORITY        | \$2,944,715.30         |
| 4226   | MASS WATER RESOURCES AUTHORITY        | \$2,944,715.30         |
| 4227   | MASS WATER RESOURCES AUTHORITY        | \$2,944,715.30         |
| 4228   | MASS WATER RESOURCES AUTHORITY        | \$2,944,715.30         |
| 4229   | MASS WATER RESOURCES AUTHORITY        | \$2,944,715.30         |
| 4230   | MASS WATER RESOURCES AUTHORITY        | \$2,944,715.30         |
| <b>MASS WEIGHTS AND MEASURES ASSOCIATION</b> |                                       | <b>\$620.00</b>        |
| 4231   | MASS WEIGHTS AND MEASURES ASSOCIATION | \$120.00               |
| 4232   | MASS WEIGHTS AND MEASURES ASSOCIATION | \$200.00               |
| 4233   | MASS WEIGHTS AND MEASURES ASSOCIATION | \$300.00               |
| <b>MASS. ASSN. OF SCHOOL COMMITTEES, INC</b> |                                       | <b>\$6,233.00</b>      |
| 4234   | MASS. ASSN. OF SCHOOL COMMITTEES, INC | \$950.00               |
| 4235   | MASS. ASSN. OF SCHOOL COMMITTEES, INC | \$1,950.00             |
| 4236   | MASS. ASSN. OF SCHOOL COMMITTEES, INC | \$3,333.00             |
| <b>MASS. ASSN.OF SCHOOL BUSINESS OFFIC</b>   |                                       | <b>\$6,275.00</b>      |
| 4237   | MASS. ASSN.OF SCHOOL BUSINESS OFFIC   | \$6,275.00             |
| <b>MASS. BAY TRANSPORTATION AUTHORITY</b>    |                                       | <b>\$862,504.78</b>    |
| 4238   | MASS. BAY TRANSPORTATION AUTHORITY    | \$60.00                |
| 4239   | MASS. BAY TRANSPORTATION AUTHORITY    | \$180.00               |
| 4240   | MASS. BAY TRANSPORTATION AUTHORITY    | \$270.00               |
| 4241   | MASS. BAY TRANSPORTATION AUTHORITY    | \$23,578.62            |
| 4242   | MASS. BAY TRANSPORTATION AUTHORITY    | \$23,690.42            |
| 4243   | MASS. BAY TRANSPORTATION AUTHORITY    | \$23,947.56            |
| 4244   | MASS. BAY TRANSPORTATION AUTHORITY    | \$23,958.74            |
| 4245   | MASS. BAY TRANSPORTATION AUTHORITY    | \$23,981.10            |
| 4246   | MASS. BAY TRANSPORTATION AUTHORITY    | \$24,014.64            |
| 4247   | MASS. BAY TRANSPORTATION AUTHORITY    | \$25,205.44            |
| 4248   | MASS. BAY TRANSPORTATION AUTHORITY    | \$43,740.00            |
| 4249   | MASS. BAY TRANSPORTATION AUTHORITY    | \$47,816.86            |
| 4250   | MASS. BAY TRANSPORTATION AUTHORITY    | \$61,812.00            |
| 4251   | MASS. BAY TRANSPORTATION AUTHORITY    | \$65,702.00            |
| 4252   | MASS. BAY TRANSPORTATION AUTHORITY    | \$68,324.00            |
| 4253   | MASS. BAY TRANSPORTATION AUTHORITY    | \$68,324.00            |
| 4254   | MASS. BAY TRANSPORTATION AUTHORITY    | \$83,786.40            |
| 4255   | MASS. BAY TRANSPORTATION AUTHORITY    | \$126,490.00           |

| ITEM NUMBER   | VENDOR NAME                                     | AMOUNT             |
|---|---|--------------------|
| 4256  | MASS. BAY TRANSPORTATION AUTHORITY              | \$127,623.00       |
| <b>MASS. CHIEFS OF POLICE ASSOCIATION, INC.</b>           |   | <b>\$45.00</b>     |
| 4257  | MASS. CHIEFS OF POLICE ASSOCIATION, INC.        | \$20.00            |
| 4258  | MASS. CHIEFS OF POLICE ASSOCIATION, INC.        | \$25.00            |
| <b>MASS. GENERAL PHYSICIANS ORGANIZATION</b>              |   | <b>\$13,649.51</b> |
| 4259  | MASS. GENERAL PHYSICIANS ORGANIZATION           | \$9.21             |
| 4260  | MASS. GENERAL PHYSICIANS ORGANIZATION           | \$61.34            |
| 4261  | MASS. GENERAL PHYSICIANS ORGANIZATION           | \$210.59           |
| 4262  | MASS. GENERAL PHYSICIANS ORGANIZATION           | \$260.50           |
| 4263  | MASS. GENERAL PHYSICIANS ORGANIZATION           | \$444.12           |
| 4264  | MASS. GENERAL PHYSICIANS ORGANIZATION           | \$953.74           |
| 4265  | MASS. GENERAL PHYSICIANS ORGANIZATION           | \$4,555.98         |
| 4266  | MASS. GENERAL PHYSICIANS ORGANIZATION           | \$7,154.03         |
| <b>MASS. HIGHWAY ASSOCIATION</b>                          |   | <b>\$125.00</b>    |
| 4267  | MASS. HIGHWAY ASSOCIATION                       | \$125.00           |
| <b>MASS.ASSOC.ASSESSING OFF.</b>                          |   | <b>\$2,076.00</b>  |
| 4268  | MASS.ASSOC.ASSESSING OFF.                       | \$93.00            |
| 4269  | MASS.ASSOC.ASSESSING OFF.                       | \$100.00           |
| 4270  | MASS.ASSOC.ASSESSING OFF.                       | \$575.00           |
| 4271  | MASS.ASSOC.ASSESSING OFF.                       | \$1,308.00         |
| <b>MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)</b>           |   | <b>\$1,925.00</b>  |
| 4272  | MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)        | \$650.00           |
| 4273  | MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)        | \$1,275.00         |
| <b>MASS.ASSOC.OF HEALTH BOARDS</b>                        |   | <b>\$150.00</b>    |
| 4274  | MASS.ASSOC.OF HEALTH BOARDS                     | \$150.00           |
| <b>MASS.ASSOC.OF VOCATIONAL ADMIN</b>                     |   | <b>\$7,211.00</b>  |
| 4275  | MASS.ASSOC.OF VOCATIONAL ADMIN                  | \$854.00           |
| 4276  | MASS.ASSOC.OF VOCATIONAL ADMIN                  | \$1,200.00         |
| 4277  | MASS.ASSOC.OF VOCATIONAL ADMIN                  | \$5,157.00         |
| <b>MASS.SCHOOL COUNSELORS ASSOCIATION, INC.</b>           |   | <b>\$110.00</b>    |
| 4278  | MASS.SCHOOL COUNSELORS ASSOCIATION, INC.        | \$55.00            |
| 4279  | MASS.SCHOOL COUNSELORS ASSOCIATION, INC.        | \$55.00            |
| <b>MASS.VETERANS SERVICES OFFICERS ASSOCIATON, INC</b>    |   | <b>\$165.00</b>    |
| 4280  | MASS.VETERANS SERVICES OFFICERS ASSOCIATON, INC | \$15.00            |
| 4281  | MASS.VETERANS SERVICES OFFICERS ASSOCIATON, INC | \$150.00           |
| <b>MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKERS, INC</b> |   | <b>\$4,677.00</b>  |
| 4282  | MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:   | \$4,677.00         |
| <b>MASSACHUSETTS ARBORISTS ASSOCIATION INC</b>            |   | <b>\$220.00</b>    |
| 4283  | MASSACHUSETTS ARBORISTS ASSOCIATION INC         | \$220.00           |
| <b>MASSACHUSETTS ASSOCIATION OF</b>                       |   | <b>\$625.00</b>    |
| 4284  | MASSACHUSETTS ASSOCIATION OF                    | \$625.00           |
| <b>MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL</b>     |   | <b>\$642.00</b>    |
| 4285  | MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL  | \$214.00           |
| 4286  | MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL  | \$428.00           |
| <b>MASSACHUSETTS ASSOCIATION OF 766 APPROVED PRIVATE</b>  |   | <b>\$100.00</b>    |
| 4287  | MASSACHUSETTS ASSOCIATION OF 766 APPROVED PRIV. | \$100.00           |
| <b>MASSACHUSETTS ASSOCIATION OF SCIENCE TEACHERS INC</b>  |   | <b>\$350.00</b>    |
| 4288  | MASSACHUSETTS ASSOCIATION OF SCIENCE TEACHERS   | \$350.00           |

| ITEM NUMBER   | VENDOR NAME                                     | AMOUNT             |
|---|---|--------------------|
| <b>MASSACHUSETTS ASSOCIATION OF TEACHERS SPEAKERS</b>     |   | <b>\$50.00</b>     |
| 4289  | MASSACHUSETTS ASSOCIATION OF TEACHERS SPEAKER   | \$50.00            |
| <b>MASSACHUSETTS ASSOCIATION OF WOMEN IN</b>              |   | <b>\$750.00</b>    |
| 4290  | MASSACHUSETTS ASSOCIATION OF WOMEN IN           | \$750.00           |
| <b>MASSACHUSETTS BASKETBALL COACHES ASSOCIATION</b>       |   | <b>\$100.00</b>    |
| 4291  | MASSACHUSETTS BASKETBALL COACHES ASSOCIATION    | \$100.00           |
| <b>MASSACHUSETTS BAY REGIONAL MRI LIMITED PARTNERSHIP</b> |   | <b>\$1,215.12</b>  |
| 4292  | MASSACHUSETTS BAY REGIONAL MRI LIMITED PARTNER: | \$607.56           |
| 4293  | MASSACHUSETTS BAY REGIONAL MRI LIMITED PARTNER: | \$607.56           |
| <b>MASSACHUSETTS COALITION FOR WATER RESOURCES</b>        |   | <b>\$1,500.00</b>  |
| 4294  | MASSACHUSETTS COALITION FOR WATER RESOURCES     | \$1,500.00         |
| <b>MASSACHUSETTS COMPUTER USING EDUCATORS INC</b>         |   | <b>\$115.00</b>    |
| 4295  | MASSACHUSETTS COMPUTER USING EDUCATORS INC      | \$115.00           |
| <b>MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.</b>     |   | <b>\$1,760.00</b>  |
| 4296  | MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.  | \$35.00            |
| 4297  | MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.  | \$1,725.00         |
| <b>MASSACHUSETTS ELECTRICAL CONTRACTORS ASSOC.</b>        |   | <b>\$4,989.70</b>  |
| 4298  | MASSACHUSETTS ELECTRICAL CONTRACTORS ASSOC.     | \$4,989.70         |
| <b>MASSACHUSETTS ENVELOPE COMPANY INC.</b>                |   | <b>\$310.00</b>    |
| 4299  | MASSACHUSETTS ENVELOPE COMPANY INC.             | \$310.00           |
| <b>MASSACHUSETTS FOREIGN LANGUAGE ASSOCIATION</b>         |   | <b>\$240.00</b>    |
| 4300  | MASSACHUSETTS FOREIGN LANGUAGE ASSOCIATION      | \$240.00           |
| <b>MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.</b>           |   | <b>\$125.00</b>    |
| 4301  | MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.        | \$125.00           |
| <b>MASSACHUSETTS LIBRARY SYSTEM INC</b>                   |   | <b>\$5,331.00</b>  |
| 4302  | MASSACHUSETTS LIBRARY SYSTEM INC                | \$20.00            |
| 4303  | MASSACHUSETTS LIBRARY SYSTEM INC                | \$25.00            |
| 4304  | MASSACHUSETTS LIBRARY SYSTEM INC                | \$1,000.00         |
| 4305  | MASSACHUSETTS LIBRARY SYSTEM INC                | \$4,286.00         |
| <b>MASSACHUSETTS MUNICIPAL ASSOCIATION</b>                |   | <b>\$21,185.00</b> |
| 4306  | MASSACHUSETTS MUNICIPAL ASSOCIATION             | \$50.00            |
| 4307  | MASSACHUSETTS MUNICIPAL ASSOCIATION             | \$289.00           |
| 4308  | MASSACHUSETTS MUNICIPAL ASSOCIATION             | \$340.00           |
| 4309  | MASSACHUSETTS MUNICIPAL ASSOCIATION             | \$358.00           |
| 4310  | MASSACHUSETTS MUNICIPAL ASSOCIATION             | \$417.00           |
| 4311  | MASSACHUSETTS MUNICIPAL ASSOCIATION             | \$716.00           |
| 4312  | MASSACHUSETTS MUNICIPAL ASSOCIATION             | \$1,380.00         |
| 4313  | MASSACHUSETTS MUNICIPAL ASSOCIATION             | \$2,076.00         |
| 4314  | MASSACHUSETTS MUNICIPAL ASSOCIATION             | \$15,559.00        |
| <b>MASSACHUSETTS MUNICIPAL HUMAN RESOURCES INC</b>        |   | <b>\$595.00</b>    |
| 4315  | MASSACHUSETTS MUNICIPAL HUMAN RESOURCES INC     | \$270.00           |
| 4316  | MASSACHUSETTS MUNICIPAL HUMAN RESOURCES INC     | \$325.00           |
| <b>MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION INC</b>    |   | <b>\$500.00</b>    |
| 4317  | MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN  | \$100.00           |
| 4318  | MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN  | \$100.00           |
| 4319  | MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN  | \$125.00           |
| 4320  | MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN  | \$175.00           |
| <b>MASSACHUSETTS MUSIC EDUCATORS ASSOCIATION INC</b>      |   | <b>\$235.00</b>    |

| ITEM NUMBER   | VENDOR NAME                                    | AMOUNT             |
|---|--|--------------------|
| 4321  | MASSACHUSETTS MUSIC EDUCATORS ASSOCIATION INC  | \$235.00           |
| <b>MASSACHUSETTS PARTNERSHIP FOR DIVERSITY</b>        |  | <b>\$2,000.00</b>  |
| 4322  | MASSACHUSETTS PARTNERSHIP FOR DIVERSITY        | \$2,000.00         |
| <b>MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC</b>       |  | <b>\$4,548.00</b>  |
| 4323  | MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC       | \$4,548.00         |
| <b>MASSACHUSETTS POLICE ACCREDITATION COMMISSION</b>  |  | <b>\$4,995.00</b>  |
| 4324  | MASSACHUSETTS POLICE ACCREDITATION COMMISSION  | \$4,995.00         |
| <b>MASSACHUSETTS RECREATION AND PARK ASSOC.,INC</b>   |  | <b>\$2,950.00</b>  |
| 4325  | MASSACHUSETTS RECREATION AND PARK ASSOC.,INC   | \$2,950.00         |
| <b>MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.</b> |  | <b>\$1,603.00</b>  |
| 4326  | MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC. | \$150.00           |
| 4327  | MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC. | \$695.00           |
| 4328  | MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC. | \$758.00           |
| <b>MASSACHUSETTS STATE TRACK COACHES ASSOCIATION</b>  |  | <b>\$3,387.00</b>  |
| 4329  | MASSACHUSETTS STATE TRACK COACHES ASSOCIATION  | \$1,512.00         |
| 4330  | MASSACHUSETTS STATE TRACK COACHES ASSOCIATION  | \$1,875.00         |
| <b>MASSACHUSETTS TOWN CLERKS ASSOCIATION</b>          |  | <b>\$250.00</b>    |
| 4331  | MASSACHUSETTS TOWN CLERKS ASSOCIATION          | \$250.00           |
| <b>MASSACHUSETTS VISION SERVICE PLAN</b>              |  | <b>\$83,844.04</b> |
| 4332  | MASSACHUSETTS VISION SERVICE PLAN              | \$8,985.28         |
| 4333  | MASSACHUSETTS VISION SERVICE PLAN              | \$9,061.14         |
| 4334  | MASSACHUSETTS VISION SERVICE PLAN              | \$9,121.86         |
| 4335  | MASSACHUSETTS VISION SERVICE PLAN              | \$9,315.78         |
| 4336  | MASSACHUSETTS VISION SERVICE PLAN              | \$9,414.17         |
| 4337  | MASSACHUSETTS VISION SERVICE PLAN              | \$9,423.39         |
| 4338  | MASSACHUSETTS VISION SERVICE PLAN              | \$9,461.06         |
| 4339  | MASSACHUSETTS VISION SERVICE PLAN              | \$9,461.06         |
| 4340  | MASSACHUSETTS VISION SERVICE PLAN              | \$9,600.30         |
| <b>MASSACHUSETTS WATER WORKS ASSOCIATION, INC</b>     |  | <b>\$180.00</b>    |
| 4341  | MASSACHUSETTS WATER WORKS ASSOCIATION, INC     | \$180.00           |
| <b>MASSCREATIVE ACTION NETWORK INC</b>                |  | <b>\$250.00</b>    |
| 4342  | MASSCREATIVE ACTION NETWORK INC                | \$250.00           |
| <b>MASTER PRINTING &amp; SIGNS CORP</b>               |  | <b>\$225.00</b>    |
| 4343  | MASTER PRINTING & SIGNS CORP                   | \$70.00            |
| 4344  | MASTER PRINTING & SIGNS CORP                   | \$155.00           |
| <b>MATH MODERNIST LLC</b>                             |  | <b>\$40,064.00</b> |
| 4345  | MATH MODERNIST LLC                             | \$40,064.00        |
| <b>MATHEMATICAL ASSOCIATION OF AMERICA INC</b>        |  | <b>\$170.00</b>    |
| 4346  | MATHEMATICAL ASSOCIATION OF AMERICA INC        | \$170.00           |
| <b>MATTHEW A ABRAHAMS</b>                             |  | <b>\$8,300.00</b>  |
| 4347  | MATTHEW A ABRAHAMS                             | \$300.00           |
| 4348  | MATTHEW A ABRAHAMS                             | \$8,000.00         |
| <b>MATTHEW CAMILLI</b>                                |  | <b>\$1,445.00</b>  |
| 4349  | MATTHEW CAMILLI                                | \$1,445.00         |
| <b>MATTHEW D YORK</b>                                 |  | <b>\$375.00</b>    |
| 4350  | MATTHEW D YORK                                 | \$375.00           |
| <b>MATTHEW ESTEY-MARTS</b>                            |  | <b>\$550.00</b>    |
| 4351  | MATTHEW ESTEY-MARTS                            | \$550.00           |

| ITEM NUMBER                           | VENDOR NAME               | AMOUNT             |
|---------------------------------------|---------------------------|--------------------|
| <b>MATTHEW G GRIMES</b>               |                           | <b>\$109.00</b>    |
| 4352                                  | MATTHEW G GRIMES          | \$109.00           |
| <b>MATTHEW GOLDSTEIN</b>              |                           | <b>\$2,400.00</b>  |
| 4353                                  | MATTHEW GOLDSTEIN         | \$2,400.00         |
| <b>MATTHEW HEATON</b>                 |                           | <b>\$2,400.00</b>  |
| 4354                                  | MATTHEW HEATON            | \$200.00           |
| 4355                                  | MATTHEW HEATON            | \$400.00           |
| 4356                                  | MATTHEW HEATON            | \$400.00           |
| 4357                                  | MATTHEW HEATON            | \$400.00           |
| 4358                                  | MATTHEW HEATON            | \$400.00           |
| 4359                                  | MATTHEW HEATON            | \$600.00           |
| <b>MATTHEW LEE</b>                    |                           | <b>\$208.00</b>    |
| 4360                                  | MATTHEW LEE               | \$208.00           |
| <b>MATTHEW MEYERS</b>                 |                           | <b>\$1,500.00</b>  |
| 4361                                  | MATTHEW MEYERS            | \$1,500.00         |
| <b>MATTHEW MORESCHI</b>               |                           | <b>\$172.00</b>    |
| 4362                                  | MATTHEW MORESCHI          | \$86.00            |
| 4363                                  | MATTHEW MORESCHI          | \$86.00            |
| <b>MATTHEW PRESTON</b>                |                           | <b>\$150.00</b>    |
| 4364                                  | MATTHEW PRESTON           | \$150.00           |
| <b>MATTHEW VOGEL</b>                  |                           | <b>\$1,860.00</b>  |
| 4365                                  | MATTHEW VOGEL             | \$180.00           |
| 4366                                  | MATTHEW VOGEL             | \$1,680.00         |
| <b>MAUDE ULLMANN</b>                  |                           | <b>\$300.00</b>    |
| 4367                                  | MAUDE ULLMANN             | \$50.00            |
| 4368                                  | MAUDE ULLMANN             | \$50.00            |
| 4369                                  | MAUDE ULLMANN             | \$62.50            |
| 4370                                  | MAUDE ULLMANN             | \$137.50           |
| <b>MAURA DEEDY</b>                    |                           | <b>\$5,125.00</b>  |
| 4371                                  | MAURA DEEDY               | \$5,125.00         |
| <b>MAUREEN SPEAR</b>                  |                           | <b>\$136.00</b>    |
| 4372                                  | MAUREEN SPEAR             | \$136.00           |
| <b>MAUREEN ZUCCARO</b>                |                           | <b>\$2,100.00</b>  |
| 4373                                  | MAUREEN ZUCCARO           | \$1,000.00         |
| 4374                                  | MAUREEN ZUCCARO           | \$1,100.00         |
| <b>MAYA LUNIA</b>                     |                           | <b>\$300.00</b>    |
| 4375                                  | MAYA LUNIA                | \$300.00           |
| <b>MCCUE THE FLORIST INC</b>          |                           | <b>\$33,629.50</b> |
| 4376                                  | MCCUE THE FLORIST INC     | \$3,522.00         |
| 4377                                  | MCCUE THE FLORIST INC     | \$30,107.50        |
| <b>MCGOVERN MHQ INC</b>               |                           | <b>\$48,577.00</b> |
| 4378                                  | MCGOVERN MHQ INC          | \$48,577.00        |
| <b>MCGRAW HILL EDUCATION INC</b>      |                           | <b>\$3,857.26</b>  |
| 4379                                  | MCGRAW HILL EDUCATION INC | \$123.12           |
| 4380                                  | MCGRAW HILL EDUCATION INC | \$533.29           |
| 4381                                  | MCGRAW HILL EDUCATION INC | \$1,531.24         |
| 4382                                  | MCGRAW HILL EDUCATION INC | \$1,669.61         |
| <b>MCINTIRE BUSINESS PRODUCTS INC</b> |                           | <b>\$1,664.36</b>  |

| ITEM NUMBER   | VENDOR NAME                                   | AMOUNT              |
|---|---|---------------------|
| 4383  | MCINTIRE BUSINESS PRODUCTS INC                | \$62.21             |
| 4384  | MCINTIRE BUSINESS PRODUCTS INC                | \$121.45            |
| 4385  | MCINTIRE BUSINESS PRODUCTS INC                | \$128.29            |
| 4386  | MCINTIRE BUSINESS PRODUCTS INC                | \$323.04            |
| 4387  | MCINTIRE BUSINESS PRODUCTS INC                | \$324.04            |
| 4388  | MCINTIRE BUSINESS PRODUCTS INC                | \$705.33            |
| <b>MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC</b> |   | <b>\$21,497.37</b>  |
| 4389  | MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI | \$65.39             |
| 4390  | MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI | \$156.16            |
| 4391  | MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI | \$456.80            |
| 4392  | MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI | \$973.28            |
| 4393  | MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI | \$1,251.36          |
| 4394  | MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI | \$1,493.60          |
| 4395  | MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI | \$1,645.60          |
| 4396  | MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI | \$1,762.56          |
| 4397  | MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI | \$1,845.38          |
| 4398  | MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI | \$1,957.30          |
| 4399  | MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI | \$3,054.97          |
| 4400  | MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI | \$3,184.38          |
| 4401  | MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI | \$3,650.59          |
| <b>MCLEAN HOSPITAL CORPORATION</b>                        |   | <b>\$204,243.09</b> |
| 4402  | MCLEAN HOSPITAL CORPORATION                   | \$8,515.62          |
| 4403  | MCLEAN HOSPITAL CORPORATION                   | \$21,241.09         |
| 4404  | MCLEAN HOSPITAL CORPORATION                   | \$28,757.71         |
| 4405  | MCLEAN HOSPITAL CORPORATION                   | \$57,873.10         |
| 4406  | MCLEAN HOSPITAL CORPORATION                   | \$87,855.57         |
| <b>MCLEAN HOSPITAL INC</b>                                |   | <b>\$646.90</b>     |
| 4407  | MCLEAN HOSPITAL INC                           | \$646.90            |
| <b>MCMaster-CARR SUPPLY COMPANY</b>                       |   | <b>\$5,360.66</b>   |
| 4408  | MCMaster-CARR SUPPLY COMPANY                  | \$55.69             |
| 4409  | MCMaster-CARR SUPPLY COMPANY                  | \$315.62            |
| 4410  | MCMaster-CARR SUPPLY COMPANY                  | \$2,216.38          |
| 4411  | MCMaster-CARR SUPPLY COMPANY                  | \$2,772.97          |
| <b>MCPHS UNIVERSITY</b>                                   |   | <b>\$1,500.00</b>   |
| 4412  | MCPHS UNIVERSITY                              | \$1,500.00          |
| <b>MCSERGIO ESTANY</b>                                    |   | <b>\$500.00</b>     |
| 4413  | MCSERGIO ESTANY                               | \$500.00            |
| <b>MCVANDY FALAISE</b>                                    |   | <b>\$104.00</b>     |
| 4414  | MCVANDY FALAISE                               | \$104.00            |
| <b>MDE INC</b>  |   | <b>\$2,100.00</b>   |
| 4415  | MDE INC                                       | \$2,100.00          |
| <b>MDSOLUTIONS INC</b>                                    |   | <b>\$8,735.00</b>   |
| 4416  | MDSOLUTIONS INC                               | \$8,735.00          |
| <b>MEAGAN O'BRIEN</b>                                     |   | <b>\$2,760.00</b>   |
| 4417  | MEAGAN O'BRIEN                                | \$360.00            |
| 4418  | MEAGAN O'BRIEN                                | \$2,400.00          |
| <b>MEDFORD ELECTRONICS INC</b>                            |   | <b>\$9,917.00</b>   |
| 4419  | MEDFORD ELECTRONICS INC                       | \$9,917.00          |
| <b>MEDFORD SURGERY CENTER LLC</b>                         |   | <b>\$1,286.14</b>   |
| 4420  | MEDFORD SURGERY CENTER LLC                    | \$1,286.14          |

| ITEM NUMBER  | VENDOR NAME                                   | AMOUNT              |
|--|---|---------------------|
| <b>MEDFORD TRUCK AND AUTO LLC</b>                    |   | <b>\$1,564.76</b>   |
| 4421   | MEDFORD TRUCK AND AUTO LLC                    | \$1,564.76          |
| <b>MEDIANNEWS GROUP INC</b>                          |   | <b>\$2,956.25</b>   |
| 4422   | MEDIANNEWS GROUP INC                          | \$596.45            |
| 4423   | MEDIANNEWS GROUP INC                          | \$667.95            |
| 4424   | MEDIANNEWS GROUP INC                          | \$713.45            |
| 4425   | MEDIANNEWS GROUP INC                          | \$978.40            |
| <b>MEGAN SENTURK</b>                                 |   | <b>\$350.00</b>     |
| 4426   | MEGAN SENTURK                                 | \$350.00            |
| <b>MEGHAN DAHL</b>                                   |   | <b>\$100.00</b>     |
| 4427   | MEGHAN DAHL                                   | \$100.00            |
| <b>MEGHAN LITTEN</b>                                 |   | <b>\$208.00</b>     |
| 4428   | MEGHAN LITTEN                                 | \$104.00            |
| 4429   | MEGHAN LITTEN                                 | \$104.00            |
| <b>MEGHAN PATRICIA BEA</b>                           |   | <b>\$7,000.00</b>   |
| 4430   | MEGHAN PATRICIA BEA                           | \$7,000.00          |
| <b>MELISSA &amp; DOUG LLC</b>                        |   | <b>\$5,989.50</b>   |
| 4431   | MELISSA & DOUG LLC                            | \$5,989.50          |
| <b>MELROSE WAKEFIELD HEALTHCARE INC</b>              |   | <b>\$1,072.19</b>   |
| 4432   | MELROSE WAKEFIELD HEALTHCARE INC              | \$91.04             |
| 4433   | MELROSE WAKEFIELD HEALTHCARE INC              | \$91.99             |
| 4434   | MELROSE WAKEFIELD HEALTHCARE INC              | \$425.30            |
| 4435   | MELROSE WAKEFIELD HEALTHCARE INC              | \$463.86            |
| <b>MERBENSJINA JEAN PAUL</b>                         |   | <b>\$500.00</b>     |
| 4436   | MERBENSJINA JEAN PAUL                         | \$500.00            |
| <b>MERRIMACK VALLEY SUPERINTENDENT'S ASSOCIATION</b> |   | <b>\$400.00</b>     |
| 4437   | MERRIMACK VALLEY SUPERINTENDENT'S ASSOCIATION | \$400.00            |
| <b>METCO DIRECTORS' ASSOCIATION</b>                  |   | <b>\$450.00</b>     |
| 4438   | METCO DIRECTORS' ASSOCIATION                  | \$450.00            |
| <b>METRO GROUP INC.</b>                              |   | <b>\$12,969.00</b>  |
| 4439   | METRO GROUP INC.                              | \$1,621.00          |
| 4440   | METRO GROUP INC.                              | \$1,621.00          |
| 4441   | METRO GROUP INC.                              | \$1,621.00          |
| 4442   | METRO GROUP INC.                              | \$1,621.00          |
| 4443   | METRO GROUP INC.                              | \$1,621.00          |
| 4444   | METRO GROUP INC.                              | \$4,864.00          |
| <b>METRO NORTH REGIONAL EMPLOYMENT BOARD</b>         |   | <b>\$102,622.93</b> |
| 4445   | METRO NORTH REGIONAL EMPLOYMENT BOARD         | \$11,302.93         |
| 4446   | METRO NORTH REGIONAL EMPLOYMENT BOARD         | \$12,550.00         |
| 4447   | METRO NORTH REGIONAL EMPLOYMENT BOARD         | \$34,595.00         |
| 4448   | METRO NORTH REGIONAL EMPLOYMENT BOARD         | \$44,175.00         |
| <b>METROFIRE INC</b>                                 |   | <b>\$5,000.00</b>   |
| 4449   | METROFIRE INC                                 | \$5,000.00          |
| <b>METROPOLITAN AREA PLANNING COUNCIL</b>            |   | <b>\$66,741.77</b>  |
| 4450   | METROPOLITAN AREA PLANNING COUNCIL            | \$4,999.50          |
| 4451   | METROPOLITAN AREA PLANNING COUNCIL            | \$5,440.00          |
| 4452   | METROPOLITAN AREA PLANNING COUNCIL            | \$9,999.00          |
| 4453   | METROPOLITAN AREA PLANNING COUNCIL            | \$10,000.00         |
| 4454   | METROPOLITAN AREA PLANNING COUNCIL            | \$10,171.02         |

| ITEM NUMBER                            | VENDOR NAME                        | AMOUNT             |
|--|------------------------------------|--------------------|
| 4455                                   | METROPOLITAN AREA PLANNING COUNCIL | \$11,132.25        |
| 4456                                   | METROPOLITAN AREA PLANNING COUNCIL | \$15,000.00        |
| <b>METROPOLITAN PIPE AND SUPPLY CO</b> |                                    | <b>\$56,835.15</b> |
| 4457                                   | METROPOLITAN PIPE AND SUPPLY CO    | \$256.41           |
| 4458                                   | METROPOLITAN PIPE AND SUPPLY CO    | \$268.55           |
| 4459                                   | METROPOLITAN PIPE AND SUPPLY CO    | \$347.92           |
| 4460                                   | METROPOLITAN PIPE AND SUPPLY CO    | \$486.45           |
| 4461                                   | METROPOLITAN PIPE AND SUPPLY CO    | \$608.03           |
| 4462                                   | METROPOLITAN PIPE AND SUPPLY CO    | \$659.70           |
| 4463                                   | METROPOLITAN PIPE AND SUPPLY CO    | \$667.40           |
| 4464                                   | METROPOLITAN PIPE AND SUPPLY CO    | \$703.69           |
| 4465                                   | METROPOLITAN PIPE AND SUPPLY CO    | \$716.44           |
| 4466                                   | METROPOLITAN PIPE AND SUPPLY CO    | \$728.35           |
| 4467                                   | METROPOLITAN PIPE AND SUPPLY CO    | \$810.43           |
| 4468                                   | METROPOLITAN PIPE AND SUPPLY CO    | \$865.41           |
| 4469                                   | METROPOLITAN PIPE AND SUPPLY CO    | \$959.09           |
| 4470                                   | METROPOLITAN PIPE AND SUPPLY CO    | \$1,702.15         |
| 4471                                   | METROPOLITAN PIPE AND SUPPLY CO    | \$1,965.67         |
| 4472                                   | METROPOLITAN PIPE AND SUPPLY CO    | \$2,109.67         |
| 4473                                   | METROPOLITAN PIPE AND SUPPLY CO    | \$2,680.51         |
| 4474                                   | METROPOLITAN PIPE AND SUPPLY CO    | \$2,782.55         |
| 4475                                   | METROPOLITAN PIPE AND SUPPLY CO    | \$2,982.62         |
| 4476                                   | METROPOLITAN PIPE AND SUPPLY CO    | \$3,339.24         |
| 4477                                   | METROPOLITAN PIPE AND SUPPLY CO    | \$4,475.18         |
| 4478                                   | METROPOLITAN PIPE AND SUPPLY CO    | \$12,775.92        |
| 4479                                   | METROPOLITAN PIPE AND SUPPLY CO    | \$13,943.77        |
| <b>METROWEST BASKETBALL</b>            |                                    | <b>\$5,295.00</b>  |
| 4480                                   | METROWEST BASKETBALL               | \$5,295.00         |
| <b>MICHAEL A DRAGONETTI</b>            |                                    | <b>\$1,650.00</b>  |
| 4481                                   | MICHAEL A DRAGONETTI               | \$1,650.00         |
| <b>MICHAEL BERNIER</b>                 |                                    | <b>\$104.00</b>    |
| 4482                                   | MICHAEL BERNIER                    | \$104.00           |
| <b>MICHAEL BUONOPANE</b>               |                                    | <b>\$338.00</b>    |
| 4483                                   | MICHAEL BUONOPANE                  | \$78.00            |
| 4484                                   | MICHAEL BUONOPANE                  | \$104.00           |
| 4485                                   | MICHAEL BUONOPANE                  | \$156.00           |
| <b>MICHAEL CABRAL</b>                  |                                    | <b>\$999.99</b>    |
| 4486                                   | MICHAEL CABRAL                     | \$333.33           |
| 4487                                   | MICHAEL CABRAL                     | \$333.33           |
| 4488                                   | MICHAEL CABRAL                     | \$333.33           |
| <b>MICHAEL CHAMPAGNE</b>               |                                    | <b>\$104.00</b>    |
| 4489                                   | MICHAEL CHAMPAGNE                  | \$104.00           |
| <b>MICHAEL GIAMBRONE</b>               |                                    | <b>\$112.00</b>    |
| 4490                                   | MICHAEL GIAMBRONE                  | \$112.00           |
| <b>MICHAEL GIBBONS</b>                 |                                    | <b>\$2,073.15</b>  |
| 4491                                   | MICHAEL GIBBONS                    | \$32.25            |
| 4492                                   | MICHAEL GIBBONS                    | \$145.90           |
| 4493                                   | MICHAEL GIBBONS                    | \$1,895.00         |
| <b>MICHAEL J KUTA</b>                  |                                    | <b>\$1,480.00</b>  |
| 4494                                   | MICHAEL J KUTA                     | \$1,480.00         |

| ITEM NUMBER                  | VENDOR NAME           | AMOUNT            |
|------------------------------|-----------------------|-------------------|
| <b>MICHAEL J WYATT</b>       |                       | <b>\$999.99</b>   |
| 4495                         | MICHAEL J WYATT       | \$333.33          |
| 4496                         | MICHAEL J WYATT       | \$333.33          |
| 4497                         | MICHAEL J WYATT       | \$333.33          |
| <b>MICHAEL JOHN O'CONNOR</b> |                       | <b>\$800.00</b>   |
| 4498                         | MICHAEL JOHN O'CONNOR | \$800.00          |
| <b>MICHAEL KERRIGAN</b>      |                       | <b>\$224.00</b>   |
| 4499                         | MICHAEL KERRIGAN      | \$112.00          |
| 4500                         | MICHAEL KERRIGAN      | \$112.00          |
| <b>MICHAEL KIM MARSHALL</b>  |                       | <b>\$95.00</b>    |
| 4501                         | MICHAEL KIM MARSHALL  | \$95.00           |
| <b>MICHAEL KROPOWENSKY</b>   |                       | <b>\$333.34</b>   |
| 4502                         | MICHAEL KROPOWENSKY   | \$166.67          |
| 4503                         | MICHAEL KROPOWENSKY   | \$166.67          |
| <b>MICHAEL LACKMAN</b>       |                       | <b>\$7,000.00</b> |
| 4504                         | MICHAEL LACKMAN       | \$7,000.00        |
| <b>MICHAEL LIGHTBODY</b>     |                       | <b>\$86.00</b>    |
| 4505                         | MICHAEL LIGHTBODY     | \$86.00           |
| <b>MICHAEL MCCUTCHEON</b>    |                       | <b>\$545.00</b>   |
| 4506                         | MICHAEL MCCUTCHEON    | \$545.00          |
| <b>MICHAEL MCNEIL</b>        |                       | <b>\$4,000.00</b> |
| 4507                         | MICHAEL MCNEIL        | \$4,000.00        |
| <b>MICHAEL PACHECO</b>       |                       | <b>\$104.00</b>   |
| 4508                         | MICHAEL PACHECO       | \$104.00          |
| <b>MICHAEL PHILPOT</b>       |                       | <b>\$260.00</b>   |
| 4509                         | MICHAEL PHILPOT       | \$104.00          |
| 4510                         | MICHAEL PHILPOT       | \$156.00          |
| <b>MICHAEL REGAN</b>         |                       | <b>\$500.01</b>   |
| 4511                         | MICHAEL REGAN         | \$166.67          |
| 4512                         | MICHAEL REGAN         | \$166.67          |
| 4513                         | MICHAEL REGAN         | \$166.67          |
| <b>MICHAEL RUSSO</b>         |                       | <b>\$104.00</b>   |
| 4514                         | MICHAEL RUSSO         | \$104.00          |
| <b>MICHAEL S MEDEIROS</b>    |                       | <b>\$182.00</b>   |
| 4515                         | MICHAEL S MEDEIROS    | \$182.00          |
| <b>MICHAEL TALBOT</b>        |                       | <b>\$4,500.00</b> |
| 4516                         | MICHAEL TALBOT        | \$4,500.00        |
| <b>MICHAEL TORTORICI</b>     |                       | <b>\$125.00</b>   |
| 4517                         | MICHAEL TORTORICI     | \$125.00          |
| <b>MICHAEL W MALONEY</b>     |                       | <b>\$104.00</b>   |
| 4518                         | MICHAEL W MALONEY     | \$104.00          |
| <b>MICHAELS STORES INC</b>   |                       | <b>\$606.04</b>   |
| 4519                         | MICHAELS STORES INC   | \$22.94           |
| 4520                         | MICHAELS STORES INC   | \$24.94           |
| 4521                         | MICHAELS STORES INC   | \$42.72           |
| 4522                         | MICHAELS STORES INC   | \$42.87           |
| 4523                         | MICHAELS STORES INC   | \$63.84           |
| 4524                         | MICHAELS STORES INC   | \$92.44           |

| ITEM NUMBER                                 | VENDOR NAME                          | AMOUNT              |
|---|--------------------------------------|---------------------|
| 4525  | MICHAELS STORES INC                  | \$156.33            |
| 4526  | MICHAELS STORES INC                  | \$159.96            |
| <b>MICHALA THOMAS</b>                       |                                      | <b>\$500.00</b>     |
| 4527  | MICHALA THOMAS                       | \$500.00            |
| <b>MICHELE M REPETTO</b>                    |                                      | <b>\$1,650.00</b>   |
| 4528  | MICHELE M REPETTO                    | \$1,650.00          |
| <b>MICHELI R DEFRANCESCO</b>                |                                      | <b>\$795.00</b>     |
| 4529  | MICHELI R DEFRANCESCO                | \$60.00             |
| 4530  | MICHELI R DEFRANCESCO                | \$60.00             |
| 4531  | MICHELI R DEFRANCESCO                | \$60.00             |
| 4532  | MICHELI R DEFRANCESCO                | \$75.00             |
| 4533  | MICHELI R DEFRANCESCO                | \$75.00             |
| 4534  | MICHELI R DEFRANCESCO                | \$90.00             |
| 4535  | MICHELI R DEFRANCESCO                | \$120.00            |
| 4536  | MICHELI R DEFRANCESCO                | \$120.00            |
| 4537  | MICHELI R DEFRANCESCO                | \$135.00            |
| <b>MICHELLE BARBOSA DE PAULA</b>            |                                      | <b>\$9,098.16</b>   |
| 4538  | MICHELLE BARBOSA DE PAULA            | \$2,150.96          |
| 4539  | MICHELLE BARBOSA DE PAULA            | \$6,947.20          |
| <b>MICRO CENTER</b>                         |                                      | <b>\$1,832.47</b>   |
| 4540  | MICRO CENTER                         | \$399.37            |
| 4541  | MICRO CENTER                         | \$653.49            |
| 4542  | MICRO CENTER                         | \$779.61            |
| <b>MIDDLESEX COUNTY ASSESSOR ASSOC.</b>     |                                      | <b>\$330.00</b>     |
| 4543  | MIDDLESEX COUNTY ASSESSOR ASSOC.     | \$150.00            |
| 4544  | MIDDLESEX COUNTY ASSESSOR ASSOC.     | \$180.00            |
| <b>MIDDLESEX GASES AND TECHNOLOGIES INC</b> |                                      | <b>\$5,598.05</b>   |
| 4545  | MIDDLESEX GASES AND TECHNOLOGIES INC | \$112.03            |
| 4546  | MIDDLESEX GASES AND TECHNOLOGIES INC | \$173.65            |
| 4547  | MIDDLESEX GASES AND TECHNOLOGIES INC | \$208.37            |
| 4548  | MIDDLESEX GASES AND TECHNOLOGIES INC | \$208.37            |
| 4549  | MIDDLESEX GASES AND TECHNOLOGIES INC | \$208.37            |
| 4550  | MIDDLESEX GASES AND TECHNOLOGIES INC | \$214.15            |
| 4551  | MIDDLESEX GASES AND TECHNOLOGIES INC | \$368.78            |
| 4552  | MIDDLESEX GASES AND TECHNOLOGIES INC | \$605.55            |
| 4553  | MIDDLESEX GASES AND TECHNOLOGIES INC | \$674.98            |
| 4554  | MIDDLESEX GASES AND TECHNOLOGIES INC | \$2,823.80          |
| <b>MIDDLESEX TOWN AND CITY CLERKS ASSOC</b> |                                      | <b>\$65.00</b>      |
| 4555  | MIDDLESEX TOWN AND CITY CLERKS ASSOC | \$25.00             |
| 4556  | MIDDLESEX TOWN AND CITY CLERKS ASSOC | \$40.00             |
| <b>MIDWEST TAPE LLC</b>                     |                                      | <b>\$101,305.36</b> |
| 4557  | MIDWEST TAPE LLC                     | \$203.25            |
| 4558  | MIDWEST TAPE LLC                     | \$285.89            |
| 4559  | MIDWEST TAPE LLC                     | \$348.50            |
| 4560  | MIDWEST TAPE LLC                     | \$355.98            |
| 4561  | MIDWEST TAPE LLC                     | \$455.87            |
| 4562  | MIDWEST TAPE LLC                     | \$507.10            |
| 4563  | MIDWEST TAPE LLC                     | \$544.69            |
| 4564  | MIDWEST TAPE LLC                     | \$598.28            |
| 4565  | MIDWEST TAPE LLC                     | \$624.31            |
| 4566  | MIDWEST TAPE LLC                     | \$697.93            |

| ITEM NUMBER  | VENDOR NAME                                   | AMOUNT              |
|--|---|---------------------|
| 4567   | MIDWEST TAPE LLC                              | \$771.28            |
| 4568   | MIDWEST TAPE LLC                              | \$807.69            |
| 4569   | MIDWEST TAPE LLC                              | \$1,043.93          |
| 4570   | MIDWEST TAPE LLC                              | \$1,057.68          |
| 4571   | MIDWEST TAPE LLC                              | \$1,082.40          |
| 4572   | MIDWEST TAPE LLC                              | \$1,105.11          |
| 4573   | MIDWEST TAPE LLC                              | \$1,164.56          |
| 4574   | MIDWEST TAPE LLC                              | \$1,285.32          |
| 4575   | MIDWEST TAPE LLC                              | \$1,369.59          |
| 4576   | MIDWEST TAPE LLC                              | \$86,996.00         |
| <b>MIKA JANKS</b>                                    |   | <b>\$100.00</b>     |
| 4577   | MIKA JANKS                                    | \$100.00            |
| <b>MILA RADER</b>                                    |   | <b>\$100.00</b>     |
| 4578   | MILA RADER                                    | \$100.00            |
| <b>MILESTONES INC</b>                                |   | <b>\$207,651.60</b> |
| 4579   | MILESTONES INC                                | \$21,481.20         |
| 4580   | MILESTONES INC                                | \$24,345.36         |
| 4581   | MILESTONES INC                                | \$25,777.44         |
| 4582   | MILESTONES INC                                | \$27,209.52         |
| 4583   | MILESTONES INC                                | \$30,073.68         |
| 4584   | MILESTONES INC                                | \$31,505.76         |
| 4585   | MILESTONES INC                                | \$47,258.64         |
| <b>MILLENNIUM MAINTENANCE AND POWER SWEEPING INC</b> |   | <b>\$631,168.30</b> |
| 4586   | MILLENNIUM MAINTENANCE AND POWER SWEEPING INC | \$14,025.00         |
| 4587   | MILLENNIUM MAINTENANCE AND POWER SWEEPING INC | \$33,261.40         |
| 4588   | MILLENNIUM MAINTENANCE AND POWER SWEEPING INC | \$33,261.40         |
| 4589   | MILLENNIUM MAINTENANCE AND POWER SWEEPING INC | \$33,261.40         |
| 4590   | MILLENNIUM MAINTENANCE AND POWER SWEEPING INC | \$33,910.80         |
| 4591   | MILLENNIUM MAINTENANCE AND POWER SWEEPING INC | \$35,012.00         |
| 4592   | MILLENNIUM MAINTENANCE AND POWER SWEEPING INC | \$50,325.00         |
| 4593   | MILLENNIUM MAINTENANCE AND POWER SWEEPING INC | \$52,272.50         |
| 4594   | MILLENNIUM MAINTENANCE AND POWER SWEEPING INC | \$63,995.00         |
| 4595   | MILLENNIUM MAINTENANCE AND POWER SWEEPING INC | \$75,686.30         |
| 4596   | MILLENNIUM MAINTENANCE AND POWER SWEEPING INC | \$93,870.00         |
| 4597   | MILLENNIUM MAINTENANCE AND POWER SWEEPING INC | \$112,287.50        |
| <b>MINDAUGAS BRUSOKAS</b>                            |   | <b>\$104.00</b>     |
| 4598   | MINDAUGAS BRUSOKAS                            | \$104.00            |
| <b>MINUTEMAN LIBRARY NETWORK INC</b>                 |   | <b>\$154,295.16</b> |
| 4599   | MINUTEMAN LIBRARY NETWORK INC                 | \$305.16            |
| 4600   | MINUTEMAN LIBRARY NETWORK INC                 | \$153,990.00        |
| <b>MISSION CHURCH SHEPHERD'S KITCHEN</b>             |   | <b>\$5,000.00</b>   |
| 4601   | MISSION CHURCH SHEPHERD'S KITCHEN             | \$5,000.00          |
| <b>MISSION COMMUNICATIONS LLC</b>                    |   | <b>\$387.00</b>     |
| 4602   | MISSION COMMUNICATIONS LLC                    | \$387.00            |
| <b>MISSISSIPPI STATE UNIVERSTIY</b>                  |   | <b>\$650.00</b>     |
| 4603   | MISSISSIPPI STATE UNIVERSTIY                  | \$650.00            |
| <b>MJA CORPORATION</b>                               |   | <b>\$267.74</b>     |
| 4604   | MJA CORPORATION                               | \$267.74            |
| <b>MOBILE FENCING INC</b>                            |   | <b>\$6,899.00</b>   |
| 4605   | MOBILE FENCING INC                            | \$6,899.00          |

| ITEM NUMBER                              | VENDOR NAME                       | AMOUNT              |
|--|-----------------------------------|---------------------|
| <b>MOBILE STAGE LLC</b>                  |                                   | <b>\$1,850.00</b>   |
| 4606                                     | MOBILE STAGE LLC                  | \$1,850.00          |
| <b>MODAXO TRAFFIC MANAGEMENT USA INC</b> |                                   | <b>\$123,800.05</b> |
| 4607                                     | MODAXO TRAFFIC MANAGEMENT USA INC | \$24,760.01         |
| 4608                                     | MODAXO TRAFFIC MANAGEMENT USA INC | \$24,760.01         |
| 4609                                     | MODAXO TRAFFIC MANAGEMENT USA INC | \$24,760.01         |
| 4610                                     | MODAXO TRAFFIC MANAGEMENT USA INC | \$24,760.01         |
| 4611                                     | MODAXO TRAFFIC MANAGEMENT USA INC | \$24,760.01         |
| <b>MODELO BUTCHER MARKET INC</b>         |                                   | <b>\$1,662.37</b>   |
| 4612                                     | MODELO BUTCHER MARKET INC         | \$23.45             |
| 4613                                     | MODELO BUTCHER MARKET INC         | \$40.00             |
| 4614                                     | MODELO BUTCHER MARKET INC         | \$46.98             |
| 4615                                     | MODELO BUTCHER MARKET INC         | \$55.49             |
| 4616                                     | MODELO BUTCHER MARKET INC         | \$82.48             |
| 4617                                     | MODELO BUTCHER MARKET INC         | \$98.99             |
| 4618                                     | MODELO BUTCHER MARKET INC         | \$308.49            |
| 4619                                     | MODELO BUTCHER MARKET INC         | \$411.99            |
| 4620                                     | MODELO BUTCHER MARKET INC         | \$594.50            |
| <b>MODERN PEST SERVICES LLC</b>          |                                   | <b>\$60,221.00</b>  |
| 4621                                     | MODERN PEST SERVICES LLC          | \$399.00            |
| 4622                                     | MODERN PEST SERVICES LLC          | \$1,831.50          |
| 4623                                     | MODERN PEST SERVICES LLC          | \$4,062.00          |
| 4624                                     | MODERN PEST SERVICES LLC          | \$4,137.00          |
| 4625                                     | MODERN PEST SERVICES LLC          | \$4,200.00          |
| 4626                                     | MODERN PEST SERVICES LLC          | \$5,000.00          |
| 4627                                     | MODERN PEST SERVICES LLC          | \$5,000.00          |
| 4628                                     | MODERN PEST SERVICES LLC          | \$5,000.00          |
| 4629                                     | MODERN PEST SERVICES LLC          | \$5,000.00          |
| 4630                                     | MODERN PEST SERVICES LLC          | \$6,454.50          |
| 4631                                     | MODERN PEST SERVICES LLC          | \$9,137.00          |
| 4632                                     | MODERN PEST SERVICES LLC          | \$10,000.00         |
| <b>MOHAMMAD FUAD MKAYED</b>              |                                   | <b>\$104.00</b>     |
| 4633                                     | MOHAMMAD FUAD MKAYED              | \$104.00            |
| <b>MOHAWK LIFTS LLC</b>                  |                                   | <b>\$23,769.06</b>  |
| 4634                                     | MOHAWK LIFTS LLC                  | \$23,769.06         |
| <b>MOHAWK SHADE AND BLIND INC</b>        |                                   | <b>\$22,381.27</b>  |
| 4635                                     | MOHAWK SHADE AND BLIND INC        | \$1,000.00          |
| 4636                                     | MOHAWK SHADE AND BLIND INC        | \$21,381.27         |
| <b>MOJIN SOLUTIONS LLC</b>               |                                   | <b>\$104,830.00</b> |
| 4637                                     | MOJIN SOLUTIONS LLC               | \$470.00            |
| 4638                                     | MOJIN SOLUTIONS LLC               | \$7,905.00          |
| 4639                                     | MOJIN SOLUTIONS LLC               | \$9,325.00          |
| 4640                                     | MOJIN SOLUTIONS LLC               | \$10,565.00         |
| 4641                                     | MOJIN SOLUTIONS LLC               | \$11,115.00         |
| 4642                                     | MOJIN SOLUTIONS LLC               | \$11,615.00         |
| 4643                                     | MOJIN SOLUTIONS LLC               | \$12,860.00         |
| 4644                                     | MOJIN SOLUTIONS LLC               | \$13,425.00         |
| 4645                                     | MOJIN SOLUTIONS LLC               | \$13,705.00         |
| 4646                                     | MOJIN SOLUTIONS LLC               | \$13,845.00         |
| <b>MOMAR INC</b>                         |                                   | <b>\$10,141.84</b>  |
| 4647                                     | MOMAR INC                         | \$607.78            |

| ITEM NUMBER                                 | VENDOR NAME                          | AMOUNT              |
|---|--------------------------------------|---------------------|
| 4648  | MOMAR INC                            | \$1,134.25          |
| 4649  | MOMAR INC                            | \$1,270.25          |
| 4650  | MOMAR INC                            | \$7,129.56          |
| <b>MONANO ART</b>                           |                                      | <b>\$750.00</b>     |
| 4651  | MONANO ART                           | \$750.00            |
| <b>MONIA FERNANDEZ</b>                      |                                      | <b>\$700.00</b>     |
| 4652  | MONIA FERNANDEZ                      | \$700.00            |
| <b>MONICA JULIANA LEDEUX OLIVEIRA SILVA</b> |                                      | <b>\$202.50</b>     |
| 4653  | MONICA JULIANA LEDEUX OLIVEIRA SILVA | \$202.50            |
| <b>MORTON SALT INC.</b>                     |                                      | <b>\$120,292.54</b> |
| 4654  | MORTON SALT INC.                     | \$43,948.91         |
| 4655  | MORTON SALT INC.                     | \$76,343.63         |
| <b>MOTHERSHIP ALEWIFE LLC</b>               |                                      | <b>\$241.70</b>     |
| 4656  | MOTHERSHIP ALEWIFE LLC               | \$241.70            |
| <b>MOTION PICTURE LICENSING CORPORATION</b> |                                      | <b>\$296.13</b>     |
| 4657  | MOTION PICTURE LICENSING CORPORATION | \$296.13            |
| <b>MOTION WORKS PHYSICAL THERAPY LLC</b>    |                                      | <b>\$2,415.14</b>   |
| 4658  | MOTION WORKS PHYSICAL THERAPY LLC    | \$650.92            |
| 4659  | MOTION WORKS PHYSICAL THERAPY LLC    | \$823.04            |
| 4660  | MOTION WORKS PHYSICAL THERAPY LLC    | \$941.18            |
| <b>MOTOROLA SOLUTIONS INC</b>               |                                      | <b>\$2,895.59</b>   |
| 4661  | MOTOROLA SOLUTIONS INC               | \$251.40            |
| 4662  | MOTOROLA SOLUTIONS INC               | \$477.00            |
| 4663  | MOTOROLA SOLUTIONS INC               | \$1,052.96          |
| 4664  | MOTOROLA SOLUTIONS INC               | \$1,114.23          |
| <b>MOUNT AUBURN HOSPITAL</b>                |                                      | <b>\$210.00</b>     |
| 4665  | MOUNT AUBURN HOSPITAL                | \$210.00            |
| <b>MOUNT AUBURN PROFESSIONAL SERVICES</b>   |                                      | <b>\$4,113.00</b>   |
| 4666  | MOUNT AUBURN PROFESSIONAL SERVICES   | \$4,113.00          |
| <b>MR OCKY USA LLC</b>                      |                                      | <b>\$9,750.00</b>   |
| 4667  | MR OCKY USA LLC                      | \$9,750.00          |
| <b>MSA SAFETY INC</b>                       |                                      | <b>\$1,791.00</b>   |
| 4668  | MSA SAFETY INC                       | \$1,791.00          |
| <b>MT LIBRARY SERVICES INC</b>              |                                      | <b>\$8,229.22</b>   |
| 4669  | MT LIBRARY SERVICES INC              | \$1,522.50          |
| 4670  | MT LIBRARY SERVICES INC              | \$3,060.16          |
| 4671  | MT LIBRARY SERVICES INC              | \$3,646.56          |
| <b>MTE EQUIPMENT SOLUTIONS INC</b>          |                                      | <b>\$1,106.65</b>   |
| 4672  | MTE EQUIPMENT SOLUTIONS INC          | \$1,106.65          |
| <b>MUDFLAT POTTERY SCHOOL INC</b>           |                                      | <b>\$1,700.00</b>   |
| 4673  | MUDFLAT POTTERY SCHOOL INC           | \$1,700.00          |
| <b>MULTI-CULTURAL BOOKS AND VIDEOS INC</b>  |                                      | <b>\$1,082.49</b>   |
| 4674  | MULTI-CULTURAL BOOKS AND VIDEOS INC  | \$382.49            |
| 4675  | MULTI-CULTURAL BOOKS AND VIDEOS INC  | \$700.00            |
| <b>MULTI-HEALTH SYSTEMS INC</b>             |                                      | <b>\$3,294.18</b>   |
| 4676  | MULTI-HEALTH SYSTEMS INC             | \$1,237.50          |
| 4677  | MULTI-HEALTH SYSTEMS INC             | \$2,056.68          |

| ITEM NUMBER                             | VENDOR NAME                      | AMOUNT                 |
|---|----------------------------------|------------------------|
| <b>MUNICIPAL GRAPHICS INC</b>           |                                  | <b>\$1,025.00</b>      |
| 4678                                    | MUNICIPAL GRAPHICS INC           | \$1,025.00             |
| <b>MUNICIPAL PARKING SERVICES INC</b>   |                                  | <b>\$60,075.00</b>     |
| 4679                                    | MUNICIPAL PARKING SERVICES INC   | \$6,000.00             |
| 4680                                    | MUNICIPAL PARKING SERVICES INC   | \$6,025.00             |
| 4681                                    | MUNICIPAL PARKING SERVICES INC   | \$6,800.00             |
| 4682                                    | MUNICIPAL PARKING SERVICES INC   | \$12,050.00            |
| 4683                                    | MUNICIPAL PARKING SERVICES INC   | \$13,475.00            |
| 4684                                    | MUNICIPAL PARKING SERVICES INC   | \$15,725.00            |
| <b>MUNICIPAL POLICE INSTITUTE, INC.</b> |                                  | <b>\$4,837.00</b>      |
| 4685                                    | MUNICIPAL POLICE INSTITUTE, INC. | \$199.00               |
| 4686                                    | MUNICIPAL POLICE INSTITUTE, INC. | \$199.00               |
| 4687                                    | MUNICIPAL POLICE INSTITUTE, INC. | \$330.00               |
| 4688                                    | MUNICIPAL POLICE INSTITUTE, INC. | \$398.00               |
| 4689                                    | MUNICIPAL POLICE INSTITUTE, INC. | \$398.00               |
| 4690                                    | MUNICIPAL POLICE INSTITUTE, INC. | \$459.00               |
| 4691                                    | MUNICIPAL POLICE INSTITUTE, INC. | \$699.00               |
| 4692                                    | MUNICIPAL POLICE INSTITUTE, INC. | \$1,058.00             |
| 4693                                    | MUNICIPAL POLICE INSTITUTE, INC. | \$1,097.00             |
| <b>MURPHY HESSE TOOMEY AND LEHANE</b>   |                                  | <b>\$5,088.00</b>      |
| 4694                                    | MURPHY HESSE TOOMEY AND LEHANE   | \$689.00               |
| 4695                                    | MURPHY HESSE TOOMEY AND LEHANE   | \$1,802.00             |
| 4696                                    | MURPHY HESSE TOOMEY AND LEHANE   | \$2,597.00             |
| <b>MURPHY'S WASTE OIL SERVICE INC</b>   |                                  | <b>\$676.20</b>        |
| 4697                                    | MURPHY'S WASTE OIL SERVICE INC   | \$114.70               |
| 4698                                    | MURPHY'S WASTE OIL SERVICE INC   | \$220.00               |
| 4699                                    | MURPHY'S WASTE OIL SERVICE INC   | \$341.50               |
| <b>MURPHY, LAMERE &amp; MURPHY P.C.</b> |                                  | <b>\$92,925.00</b>     |
| 4700                                    | MURPHY, LAMERE & MURPHY P.C.     | \$5,425.00             |
| 4701                                    | MURPHY, LAMERE & MURPHY P.C.     | \$5,925.00             |
| 4702                                    | MURPHY, LAMERE & MURPHY P.C.     | \$7,050.00             |
| 4703                                    | MURPHY, LAMERE & MURPHY P.C.     | \$16,925.00            |
| 4704                                    | MURPHY, LAMERE & MURPHY P.C.     | \$17,275.00            |
| 4705                                    | MURPHY, LAMERE & MURPHY P.C.     | \$17,350.00            |
| 4706                                    | MURPHY, LAMERE & MURPHY P.C.     | \$22,975.00            |
| <b>MURRAY SUPPLY CORP.</b>              |                                  | <b>\$867.90</b>        |
| 4707                                    | MURRAY SUPPLY CORP.              | \$867.90               |
| <b>MURSHID BUWEMBO</b>                  |                                  | <b>\$2,000.00</b>      |
| 4708                                    | MURSHID BUWEMBO                  | \$1,000.00             |
| 4709                                    | MURSHID BUWEMBO                  | \$1,000.00             |
| <b>MUSEUM OF SCIENCE</b>                |                                  | <b>\$4,960.00</b>      |
| 4710                                    | MUSEUM OF SCIENCE                | \$490.00               |
| 4711                                    | MUSEUM OF SCIENCE                | \$4,470.00             |
| <b>MWH CONSTRUCTORS INC</b>             |                                  | <b>\$10,349,142.44</b> |
| 4712                                    | MWH CONSTRUCTORS INC             | \$935,492.05           |
| 4713                                    | MWH CONSTRUCTORS INC             | \$1,257,724.29         |
| 4714                                    | MWH CONSTRUCTORS INC             | \$1,393,804.34         |
| 4715                                    | MWH CONSTRUCTORS INC             | \$3,303,023.53         |
| 4716                                    | MWH CONSTRUCTORS INC             | \$3,459,098.23         |
| <b>MYER DANA AND SONS</b>               |                                  | <b>\$30,228.57</b>     |
| 4717                                    | MYER DANA AND SONS               | \$3,358.73             |

| ITEM NUMBER   | VENDOR NAME                                  | AMOUNT              |
|---|--|---------------------|
| 4718  | MYER DANA AND SONS                           | \$3,358.73          |
| 4719  | MYER DANA AND SONS                           | \$3,358.73          |
| 4720  | MYER DANA AND SONS                           | \$3,358.73          |
| 4721  | MYER DANA AND SONS                           | \$3,358.73          |
| 4722  | MYER DANA AND SONS                           | \$6,717.46          |
| 4723  | MYER DANA AND SONS                           | \$6,717.46          |
| <b>MYERS PRODUCE LLC</b>                            |  | <b>\$9,757.55</b>   |
| 4724  | MYERS PRODUCE LLC                            | \$394.90            |
| 4725  | MYERS PRODUCE LLC                            | \$790.75            |
| 4726  | MYERS PRODUCE LLC                            | \$1,128.60          |
| 4727  | MYERS PRODUCE LLC                            | \$3,712.30          |
| 4728  | MYERS PRODUCE LLC                            | \$3,731.00          |
| <b>MYSTIC FLORIST</b>                               |  | <b>\$500.00</b>     |
| 4729  | MYSTIC FLORIST                               | \$500.00            |
| <b>MYSTIC LEARNING CENTER INC</b>                   |  | <b>\$34,989.79</b>  |
| 4730  | MYSTIC LEARNING CENTER INC                   | \$6,461.88          |
| 4731  | MYSTIC LEARNING CENTER INC                   | \$28,527.91         |
| <b>MYSTIC REGIONAL EMERGENCY PLANNING COMMITTEE</b> |  | <b>\$300.00</b>     |
| 4732  | MYSTIC REGIONAL EMERGENCY PLANNING COMMITTEE | \$300.00            |
| <b>MYSTIC RIVER WATERSHED ASSOCIATION</b>           |  | <b>\$117,500.00</b> |
| 4733  | MYSTIC RIVER WATERSHED ASSOCIATION           | \$5,000.00          |
| 4734  | MYSTIC RIVER WATERSHED ASSOCIATION           | \$112,500.00        |
| <b>MYSTIC VALLEY WHEELWORKS</b>                     |  | <b>\$65.00</b>      |
| 4735  | MYSTIC VALLEY WHEELWORKS                     | \$65.00             |
| <b>N GRANESE AND SONS INC</b>                       |  | <b>\$787,992.15</b> |
| 4736  | N GRANESE AND SONS INC                       | \$25,857.75         |
| 4737  | N GRANESE AND SONS INC                       | \$48,895.70         |
| 4738  | N GRANESE AND SONS INC                       | \$61,844.13         |
| 4739  | N GRANESE AND SONS INC                       | \$69,483.00         |
| 4740  | N GRANESE AND SONS INC                       | \$77,305.45         |
| 4741  | N GRANESE AND SONS INC                       | \$86,862.86         |
| 4742  | N GRANESE AND SONS INC                       | \$101,694.50        |
| 4743  | N GRANESE AND SONS INC                       | \$157,844.26        |
| 4744  | N GRANESE AND SONS INC                       | \$158,204.50        |
| <b>NADINE EKSTROM</b>                               |  | <b>\$200.00</b>     |
| 4745  | NADINE EKSTROM                               | \$200.00            |
| <b>NAJEE BROWN</b>                                  |  | <b>\$3,000.00</b>   |
| 4746  | NAJEE BROWN                                  | \$3,000.00          |
| <b>NAKIA DORNEVIL-SMITH</b>                         |  | <b>\$5,000.00</b>   |
| 4747  | NAKIA DORNEVIL-SMITH                         | \$5,000.00          |
| <b>NANCY ANDERSON</b>                               |  | <b>\$150.00</b>     |
| 4748  | NANCY ANDERSON                               | \$150.00            |
| <b>NANCY HALL BROOKS</b>                            |  | <b>\$775.00</b>     |
| 4749  | NANCY HALL BROOKS                            | \$775.00            |
| <b>NAOMI MEJIA</b>                                  |  | <b>\$117.00</b>     |
| 4750  | NAOMI MEJIA                                  | \$117.00            |
| <b>NAP VENTURES</b>                                 |  | <b>\$180.81</b>     |
| 4751  | NAP VENTURES                                 | \$180.81            |
| <b>NARRATIVE 4 INC</b>                              |  | <b>\$3,000.00</b>   |

| ITEM NUMBER   | VENDOR NAME                                    | AMOUNT              |
|---|--|---------------------|
| 4752  | NARRATIVE 4 INC                                | \$3,000.00          |
| <b>NASHOBA LEARNING GROUP INC</b>                         |  | <b>\$401,712.60</b> |
| 4753  | NASHOBA LEARNING GROUP INC                     | \$13,897.80         |
| 4754  | NASHOBA LEARNING GROUP INC                     | \$19,854.00         |
| 4755  | NASHOBA LEARNING GROUP INC                     | \$51,620.40         |
| 4756  | NASHOBA LEARNING GROUP INC                     | \$67,503.60         |
| 4757  | NASHOBA LEARNING GROUP INC                     | \$71,474.40         |
| 4758  | NASHOBA LEARNING GROUP INC                     | \$75,445.20         |
| 4759  | NASHOBA LEARNING GROUP INC                     | \$101,917.20        |
| <b>NATALIE ZEMBA</b>                                      |  | <b>\$2,000.00</b>   |
| 4760  | NATALIE ZEMBA                                  | \$2,000.00          |
| <b>NATASHA PEREZ</b>                                      |  | <b>\$6,000.00</b>   |
| 4761  | NATASHA PEREZ                                  | \$6,000.00          |
| <b>NATHANIEL R DEVARIE</b>                                |  | <b>\$1,780.00</b>   |
| 4762  | NATHANIEL R DEVARIE                            | \$300.00            |
| 4763  | NATHANIEL R DEVARIE                            | \$520.00            |
| 4764  | NATHANIEL R DEVARIE                            | \$960.00            |
| <b>NATIONAL ART EDUCATION ASSOCIATION</b>                 |  | <b>\$135.00</b>     |
| 4765  | NATIONAL ART EDUCATION ASSOCIATION             | \$135.00            |
| <b>NATIONAL ASSOCIATION OF PARLIAMENTARIANS</b>           |  | <b>\$292.00</b>     |
| 4766  | NATIONAL ASSOCIATION OF PARLIAMENTARIANS       | \$143.00            |
| 4767  | NATIONAL ASSOCIATION OF PARLIAMENTARIANS       | \$149.00            |
| <b>NATIONAL ASSOCIATION OF CITY TRANSPORTATION</b>        |  | <b>\$10,500.00</b>  |
| 4768  | NATIONAL ASSOCIATION OF CITY TRANSPORTATION    | \$10,500.00         |
| <b>NATIONAL ASSOCIATION OF CLEAN WATER AGENCIES</b>       |  | <b>\$5,095.00</b>   |
| 4769  | NATIONAL ASSOCIATION OF CLEAN WATER AGENCIES   | \$5,095.00          |
| <b>NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL</b>          |  | <b>\$1,139.00</b>   |
| 4770  | NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL      | \$1,139.00          |
| <b>NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL</b> |  | <b>\$385.00</b>     |
| 4771  | NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINC | \$385.00            |
| <b>NATIONAL CENTER FOR HOUSING MANAGEMENT</b>             |  | <b>\$475.00</b>     |
| 4772  | NATIONAL CENTER FOR HOUSING MANAGEMENT         | \$475.00            |
| <b>NATIONAL CENTER FOR YOUTH ISSUES</b>                   |  | <b>\$535.00</b>     |
| 4773  | NATIONAL CENTER FOR YOUTH ISSUES               | \$535.00            |
| <b>NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1</b>      |  | <b>\$200.00</b>     |
| 4774  | NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1  | \$200.00            |
| <b>NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION</b>         |  | <b>\$940.00</b>     |
| 4775  | NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION     | \$940.00            |
| <b>NATIONAL COUNCIL OF TEACHERS OF</b>                    |  | <b>\$1,588.89</b>   |
| 4776  | NATIONAL COUNCIL OF TEACHERS OF                | \$1,588.89          |
| <b>NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION</b>          |  | <b>\$325.00</b>     |
| 4777  | NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION      | \$325.00            |
| <b>NATIONAL FIRE PROTECTION ASSOCIATION</b>               |  | <b>\$2,797.44</b>   |
| 4778  | NATIONAL FIRE PROTECTION ASSOCIATION           | \$169.99            |
| 4779  | NATIONAL FIRE PROTECTION ASSOCIATION           | \$225.00            |
| 4780  | NATIONAL FIRE PROTECTION ASSOCIATION           | \$849.95            |
| 4781  | NATIONAL FIRE PROTECTION ASSOCIATION           | \$1,552.50          |

| ITEM NUMBER                                   | VENDOR NAME                            | AMOUNT              |
|---|--|---------------------|
| <b>NATIONAL GRANTS MANAGEMENT ASSOCIATION</b> |  | <b>\$840.00</b>     |
| 4782  | NATIONAL GRANTS MANAGEMENT ASSOCIATION | \$174.00            |
| 4783  | NATIONAL GRANTS MANAGEMENT ASSOCIATION | \$318.00            |
| 4784  | NATIONAL GRANTS MANAGEMENT ASSOCIATION | \$348.00            |
| <b>NATIONAL GRID</b>                          |  | <b>\$191,779.83</b> |
| 4785  | NATIONAL GRID                          | \$1,822.18          |
| 4786  | NATIONAL GRID                          | \$2,231.59          |
| 4787  | NATIONAL GRID                          | \$2,299.58          |
| 4788  | NATIONAL GRID                          | \$2,652.76          |
| 4789  | NATIONAL GRID                          | \$3,324.77          |
| 4790  | NATIONAL GRID                          | \$6,252.24          |
| 4791  | NATIONAL GRID                          | \$50,594.26         |
| 4792  | NATIONAL GRID                          | \$60,080.76         |
| 4793  | NATIONAL GRID                          | \$62,521.69         |
| <b>NATIONAL HIGHWAY PRODUCTS INC</b>          |  | <b>\$32,735.92</b>  |
| 4794  | NATIONAL HIGHWAY PRODUCTS INC          | \$82.10             |
| 4795  | NATIONAL HIGHWAY PRODUCTS INC          | \$5,701.00          |
| 4796  | NATIONAL HIGHWAY PRODUCTS INC          | \$11,063.80         |
| 4797  | NATIONAL HIGHWAY PRODUCTS INC          | \$15,889.02         |
| <b>NATIONAL HOUSING CONFERENCE INC</b>        |  | <b>\$175.00</b>     |
| 4798  | NATIONAL HOUSING CONFERENCE INC        | \$175.00            |
| <b>NATIONAL LEAGUE OF CITIES</b>              |  | <b>\$7,881.00</b>   |
| 4799  | NATIONAL LEAGUE OF CITIES              | \$7,881.00          |
| <b>NATIONAL PI SERVICES LLC</b>               |  | <b>\$8,160.90</b>   |
| 4800  | NATIONAL PI SERVICES LLC               | \$3,118.20          |
| 4801  | NATIONAL PI SERVICES LLC               | \$5,042.70          |
| <b>NATIONAL TACTICAL OFFICER ASSOCIATION</b>  |  | <b>\$1,492.00</b>   |
| 4802  | NATIONAL TACTICAL OFFICER ASSOCIATION  | \$746.00            |
| 4803  | NATIONAL TACTICAL OFFICER ASSOCIATION  | \$746.00            |
| <b>NATIONAL WATER MAIN CLEANING CO</b>        |  | <b>\$192,922.85</b> |
| 4804  | NATIONAL WATER MAIN CLEANING CO        | \$72,247.25         |
| 4805  | NATIONAL WATER MAIN CLEANING CO        | \$120,675.60        |
| <b>NB KENNEY COMPANY INC</b>                  |  | <b>\$738,616.09</b> |
| 4806  | NB KENNEY COMPANY INC                  | \$126,687.55        |
| 4807  | NB KENNEY COMPANY INC                  | \$299,310.78        |
| 4808  | NB KENNEY COMPANY INC                  | \$312,617.76        |
| <b>NCS PEARSON INC</b>                        |  | <b>\$46,341.87</b>  |
| 4809  | NCS PEARSON INC                        | \$18.05             |
| 4810  | NCS PEARSON INC                        | \$174.80            |
| 4811  | NCS PEARSON INC                        | \$205.64            |
| 4812  | NCS PEARSON INC                        | \$244.00            |
| 4813  | NCS PEARSON INC                        | \$342.54            |
| 4814  | NCS PEARSON INC                        | \$369.94            |
| 4815  | NCS PEARSON INC                        | \$1,113.41          |
| 4816  | NCS PEARSON INC                        | \$2,295.00          |
| 4817  | NCS PEARSON INC                        | \$2,503.41          |
| 4818  | NCS PEARSON INC                        | \$2,975.10          |
| 4819  | NCS PEARSON INC                        | \$3,177.65          |
| 4820  | NCS PEARSON INC                        | \$3,434.61          |
| 4821  | NCS PEARSON INC                        | \$8,593.42          |
| 4822  | NCS PEARSON INC                        | \$9,878.29          |

| ITEM NUMBER   | VENDOR NAME                                   | AMOUNT              |
|---|---|---------------------|
| 4823  | NCS PEARSON INC                               | \$11,016.01         |
| <b>NEEDHAM MUSIC INC</b>                                  |   | <b>\$5,064.00</b>   |
| 4824  | NEEDHAM MUSIC INC                             | \$5,064.00          |
| <b>NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICES INC</b> |   | <b>\$50,000.00</b>  |
| 4825  | NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICE | \$12,500.00         |
| 4826  | NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICE | \$12,500.00         |
| 4827  | NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICE | \$12,500.00         |
| 4828  | NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICE | \$12,500.00         |
| <b>NEIGHBORWAYS DESIGN</b>                                |   | <b>\$114,680.47</b> |
| 4829  | NEIGHBORWAYS DESIGN                           | \$53,552.97         |
| 4830  | NEIGHBORWAYS DESIGN                           | \$61,127.50         |
| <b>NEIL LUSAS</b>   |   | <b>\$86.00</b>      |
| 4831  | NEIL LUSAS                                    | \$86.00             |
| <b>NELM CORP</b>  |   | <b>\$133,700.00</b> |
| 4832  | NELM CORP                                     | \$6,685.00          |
| 4833  | NELM CORP                                     | \$127,015.00        |
| <b>NEMLEC POLICE FOUNDATION INC</b>                       |   | <b>\$5,500.00</b>   |
| 4834  | NEMLEC POLICE FOUNDATION INC                  | \$5,500.00          |
| <b>NEMO-Q CORPORATION</b>                                 |   | <b>\$780.00</b>     |
| 4835  | NEMO-Q CORPORATION                            | \$385.00            |
| 4836  | NEMO-Q CORPORATION                            | \$395.00            |
| <b>NESPIN</b>   |   | <b>\$300.00</b>     |
| 4837  | NESPIN  | \$300.00            |
| <b>NESPRESSO USA INC</b>                                  |   | <b>\$2,696.68</b>   |
| 4838  | NESPRESSO USA INC                             | \$436.85            |
| 4839  | NESPRESSO USA INC                             | \$921.83            |
| 4840  | NESPRESSO USA INC                             | \$1,338.00          |
| <b>NESTOR MEDINA</b>                                      |   | <b>\$117.00</b>     |
| 4841  | NESTOR MEDINA                                 | \$117.00            |
| <b>NEUL CAPITAL HOLDINGS LLC</b>                          |   | <b>\$696.00</b>     |
| 4842  | NEUL CAPITAL HOLDINGS LLC                     | \$696.00            |
| <b>NEW DIRECTION SOLUTIONS LLC</b>                        |   | <b>\$12,408.38</b>  |
| 4843  | NEW DIRECTION SOLUTIONS LLC                   | \$397.50            |
| 4844  | NEW DIRECTION SOLUTIONS LLC                   | \$2,285.63          |
| 4845  | NEW DIRECTION SOLUTIONS LLC                   | \$2,325.38          |
| 4846  | NEW DIRECTION SOLUTIONS LLC                   | \$2,331.74          |
| 4847  | NEW DIRECTION SOLUTIONS LLC                   | \$2,385.00          |
| 4848  | NEW DIRECTION SOLUTIONS LLC                   | \$2,683.13          |
| <b>NEW ENGLAND ACADEMY LLC</b>                            |   | <b>\$52,497.60</b>  |
| 4849  | NEW ENGLAND ACADEMY LLC                       | \$3,937.32          |
| 4850  | NEW ENGLAND ACADEMY LLC                       | \$6,562.20          |
| 4851  | NEW ENGLAND ACADEMY LLC                       | \$7,437.16          |
| 4852  | NEW ENGLAND ACADEMY LLC                       | \$7,437.16          |
| 4853  | NEW ENGLAND ACADEMY LLC                       | \$8,312.12          |
| 4854  | NEW ENGLAND ACADEMY LLC                       | \$9,187.08          |
| 4855  | NEW ENGLAND ACADEMY LLC                       | \$9,624.56          |
| <b>NEW ENGLAND AQUARIUM</b>                               |   | <b>\$4,564.00</b>   |
| 4856  | NEW ENGLAND AQUARIUM                          | \$959.00            |
| 4857  | NEW ENGLAND AQUARIUM                          | \$3,605.00          |

| ITEM NUMBER   | VENDOR NAME                                   | AMOUNT              |
|---|---|---------------------|
| <b>NEW ENGLAND ARCHIVISTS</b>                                 |   | <b>\$35.00</b>      |
| 4858  | NEW ENGLAND ARCHIVISTS                        | \$35.00             |
| <b>NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC</b>          |   | <b>\$4,960.00</b>   |
| 4859  | NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC | \$4,960.00          |
| <b>NEW ENGLAND ASSOCIATION FOR COLLEGE ADMISSION</b>          |   | <b>\$25.00</b>      |
| 4860  | NEW ENGLAND ASSOCIATION FOR COLLEGE ADMISSION | \$25.00             |
| <b>NEW ENGLAND CENTER FOR CHILDREN INC</b>                    |   | <b>\$108,328.13</b> |
| 4861  | NEW ENGLAND CENTER FOR CHILDREN INC           | \$12,482.25         |
| 4862  | NEW ENGLAND CENTER FOR CHILDREN INC           | \$13,373.84         |
| 4863  | NEW ENGLAND CENTER FOR CHILDREN INC           | \$13,373.84         |
| 4864  | NEW ENGLAND CENTER FOR CHILDREN INC           | \$13,819.64         |
| 4865  | NEW ENGLAND CENTER FOR CHILDREN INC           | \$13,819.64         |
| 4866  | NEW ENGLAND CENTER FOR CHILDREN INC           | \$13,819.64         |
| 4867  | NEW ENGLAND CENTER FOR CHILDREN INC           | \$13,819.64         |
| 4868  | NEW ENGLAND CENTER FOR CHILDREN INC           | \$13,819.64         |
| <b>NEW ENGLAND COPY SPECIALISTS INC</b>                       |   | <b>\$1,587.50</b>   |
| 4869  | NEW ENGLAND COPY SPECIALISTS INC              | \$33.72             |
| 4870  | NEW ENGLAND COPY SPECIALISTS INC              | \$78.17             |
| 4871  | NEW ENGLAND COPY SPECIALISTS INC              | \$125.89            |
| 4872  | NEW ENGLAND COPY SPECIALISTS INC              | \$570.65            |
| 4873  | NEW ENGLAND COPY SPECIALISTS INC              | \$779.07            |
| <b>NEW ENGLAND FIRE EQUIPMENT &amp; APPARATUS CORPORATION</b> |   | <b>\$570,738.00</b> |
| 4874  | NEW ENGLAND FIRE EQUIPMENT & APPARATUS CORPOR | \$570,738.00        |
| <b>NEW ENGLAND ICE CREAM CORPORATION</b>                      |   | <b>\$81,344.91</b>  |
| 4875  | NEW ENGLAND ICE CREAM CORPORATION             | \$150.20            |
| 4876  | NEW ENGLAND ICE CREAM CORPORATION             | \$189.60            |
| 4877  | NEW ENGLAND ICE CREAM CORPORATION             | \$219.42            |
| 4878  | NEW ENGLAND ICE CREAM CORPORATION             | \$372.98            |
| 4879  | NEW ENGLAND ICE CREAM CORPORATION             | \$1,349.96          |
| 4880  | NEW ENGLAND ICE CREAM CORPORATION             | \$2,323.81          |
| 4881  | NEW ENGLAND ICE CREAM CORPORATION             | \$2,883.04          |
| 4882  | NEW ENGLAND ICE CREAM CORPORATION             | \$3,152.46          |
| 4883  | NEW ENGLAND ICE CREAM CORPORATION             | \$3,213.53          |
| 4884  | NEW ENGLAND ICE CREAM CORPORATION             | \$3,471.35          |
| 4885  | NEW ENGLAND ICE CREAM CORPORATION             | \$3,622.75          |
| 4886  | NEW ENGLAND ICE CREAM CORPORATION             | \$3,675.44          |
| 4887  | NEW ENGLAND ICE CREAM CORPORATION             | \$3,782.62          |
| 4888  | NEW ENGLAND ICE CREAM CORPORATION             | \$4,143.76          |
| 4889  | NEW ENGLAND ICE CREAM CORPORATION             | \$4,767.79          |
| 4890  | NEW ENGLAND ICE CREAM CORPORATION             | \$5,197.01          |
| 4891  | NEW ENGLAND ICE CREAM CORPORATION             | \$6,149.75          |
| 4892  | NEW ENGLAND ICE CREAM CORPORATION             | \$6,312.07          |
| 4893  | NEW ENGLAND ICE CREAM CORPORATION             | \$8,198.59          |
| 4894  | NEW ENGLAND ICE CREAM CORPORATION             | \$8,599.86          |
| 4895  | NEW ENGLAND ICE CREAM CORPORATION             | \$9,568.92          |
| <b>NEW ENGLAND MATH LEAGUE</b>                                |   | <b>\$100.00</b>     |
| 4896  | NEW ENGLAND MATH LEAGUE                       | \$100.00            |
| <b>NEW ENGLAND MONEY HANDLING SYSTEMS INC</b>                 |   | <b>\$2,850.00</b>   |
| 4897  | NEW ENGLAND MONEY HANDLING SYSTEMS INC        | \$2,850.00          |
| <b>NEW ENGLAND PARKING COUNCIL</b>                            |   | <b>\$1,185.00</b>   |
| 4898  | NEW ENGLAND PARKING COUNCIL                   | \$1,185.00          |

| ITEM NUMBER                                       | VENDOR NAME                               | AMOUNT              |
|---|---|---------------------|
| <b>NEW ENGLAND SCHOOL SERVICES INC</b>            |   | <b>\$2,640.00</b>   |
| 4899  | NEW ENGLAND SCHOOL SERVICES INC           | \$2,640.00          |
| <b>NEW ENGLAND TRAUMA SERVICES LLC</b>            |   | <b>\$9,781.52</b>   |
| 4900  | NEW ENGLAND TRAUMA SERVICES LLC           | \$195.00            |
| 4901  | NEW ENGLAND TRAUMA SERVICES LLC           | \$206.74            |
| 4902  | NEW ENGLAND TRAUMA SERVICES LLC           | \$275.58            |
| 4903  | NEW ENGLAND TRAUMA SERVICES LLC           | \$286.91            |
| 4904  | NEW ENGLAND TRAUMA SERVICES LLC           | \$324.55            |
| 4905  | NEW ENGLAND TRAUMA SERVICES LLC           | \$453.80            |
| 4906  | NEW ENGLAND TRAUMA SERVICES LLC           | \$517.08            |
| 4907  | NEW ENGLAND TRAUMA SERVICES LLC           | \$560.01            |
| 4908  | NEW ENGLAND TRAUMA SERVICES LLC           | \$564.00            |
| 4909  | NEW ENGLAND TRAUMA SERVICES LLC           | \$894.58            |
| 4910  | NEW ENGLAND TRAUMA SERVICES LLC           | \$5,503.27          |
| <b>NEW ENGLAND WATER ENVIRONMENT</b>              |   | <b>\$6,026.00</b>   |
| 4911  | NEW ENGLAND WATER ENVIRONMENT             | \$6,026.00          |
| <b>NEW ENGLAND WATER WORKS ASSOCIATION, INC.</b>  |   | <b>\$1,033.00</b>   |
| 4912  | NEW ENGLAND WATER WORKS ASSOCIATION, INC. | \$390.00            |
| 4913  | NEW ENGLAND WATER WORKS ASSOCIATION, INC. | \$643.00            |
| <b>NEW GENERATION LANDSCAPING &amp; FENCE INC</b> |   | <b>\$900.00</b>     |
| 4914  | NEW GENERATION LANDSCAPING & FENCE INC    | \$900.00            |
| <b>NEW READERS PRESS</b>                          |   | <b>\$2,819.15</b>   |
| 4915  | NEW READERS PRESS                         | \$54.55             |
| 4916  | NEW READERS PRESS                         | \$1,009.70          |
| 4917  | NEW READERS PRESS                         | \$1,754.90          |
| <b>NEW YORK TIMES SALES INC</b>                   |   | <b>\$1,976.05</b>   |
| 4918  | NEW YORK TIMES SALES INC                  | \$1,976.05          |
| <b>NEWSELA INC</b>                                |   | <b>\$8,486.77</b>   |
| 4919  | NEWSELA INC                               | \$8,486.77          |
| <b>NEWTON-WELLESLEY HOSPITAL</b>                  |   | <b>\$592.06</b>     |
| 4920  | NEWTON-WELLESLEY HOSPITAL                 | \$592.06            |
| <b>NEXT GEN SUPPLY GROUP INC</b>                  |   | <b>\$104,854.90</b> |
| 4921  | NEXT GEN SUPPLY GROUP INC                 | \$1,121.50          |
| 4922  | NEXT GEN SUPPLY GROUP INC                 | \$1,373.24          |
| 4923  | NEXT GEN SUPPLY GROUP INC                 | \$2,424.33          |
| 4924  | NEXT GEN SUPPLY GROUP INC                 | \$2,607.60          |
| 4925  | NEXT GEN SUPPLY GROUP INC                 | \$2,752.50          |
| 4926  | NEXT GEN SUPPLY GROUP INC                 | \$3,798.26          |
| 4927  | NEXT GEN SUPPLY GROUP INC                 | \$7,833.26          |
| 4928  | NEXT GEN SUPPLY GROUP INC                 | \$9,986.94          |
| 4929  | NEXT GEN SUPPLY GROUP INC                 | \$10,624.70         |
| 4930  | NEXT GEN SUPPLY GROUP INC                 | \$15,455.67         |
| 4931  | NEXT GEN SUPPLY GROUP INC                 | \$22,817.90         |
| 4932  | NEXT GEN SUPPLY GROUP INC                 | \$24,059.00         |
| <b>NEXTALK SOFTWARE INC</b>                       |   | <b>\$2,353.82</b>   |
| 4933  | NEXTALK SOFTWARE INC                      | \$2,353.82          |
| <b>NEXTGEN COMMUNICATIONS INC</b>                 |   | <b>\$24,571.15</b>  |
| 4934  | NEXTGEN COMMUNICATIONS INC                | \$900.00            |
| 4935  | NEXTGEN COMMUNICATIONS INC                | \$1,245.85          |
| 4936  | NEXTGEN COMMUNICATIONS INC                | \$1,245.85          |

| ITEM NUMBER                                 | VENDOR NAME                      | AMOUNT             |
|---|----------------------------------|--------------------|
| 4937  | NEXTGEN COMMUNICATIONS INC       | \$1,245.85         |
| 4938  | NEXTGEN COMMUNICATIONS INC       | \$1,245.85         |
| 4939  | NEXTGEN COMMUNICATIONS INC       | \$1,245.85         |
| 4940  | NEXTGEN COMMUNICATIONS INC       | \$1,245.85         |
| 4941  | NEXTGEN COMMUNICATIONS INC       | \$2,491.70         |
| 4942  | NEXTGEN COMMUNICATIONS INC       | \$13,704.35        |
| <b>NEXTGEN TALENT</b>                       |                                  | <b>\$950.00</b>    |
| 4943  | NEXTGEN TALENT                   | \$950.00           |
| <b>NI GOVERNMENT SERVICES INC</b>           |                                  | <b>\$1,327.05</b>  |
| 4944  | NI GOVERNMENT SERVICES INC       | \$147.45           |
| 4945  | NI GOVERNMENT SERVICES INC       | \$147.45           |
| 4946  | NI GOVERNMENT SERVICES INC       | \$147.45           |
| 4947  | NI GOVERNMENT SERVICES INC       | \$147.45           |
| 4948  | NI GOVERNMENT SERVICES INC       | \$147.45           |
| 4949  | NI GOVERNMENT SERVICES INC       | \$147.45           |
| 4950  | NI GOVERNMENT SERVICES INC       | \$147.45           |
| 4951  | NI GOVERNMENT SERVICES INC       | \$147.45           |
| 4952  | NI GOVERNMENT SERVICES INC       | \$147.45           |
| <b>NICHOLAS W SCHIAVO</b>                   |                                  | <b>\$104.00</b>    |
| 4953  | NICHOLAS W SCHIAVO               | \$104.00           |
| <b>NICHOLAS ZACCARDI</b>                    |                                  | <b>\$104.00</b>    |
| 4954  | NICHOLAS ZACCARDI                | \$104.00           |
| <b>NICK ELIOPOULOS</b>                      |                                  | <b>\$78.00</b>     |
| 4955  | NICK ELIOPOULOS                  | \$78.00            |
| <b>NICKS LUXURY TRANSPORTATION INC</b>      |                                  | <b>\$6,030.00</b>  |
| 4956  | NICKS LUXURY TRANSPORTATION INC  | \$6,030.00         |
| <b>NICOLAS KUCZWARA</b>                     |                                  | <b>\$250.00</b>    |
| 4957  | NICOLAS KUCZWARA                 | \$250.00           |
| <b>NIELSEN EYE CENTER INC</b>               |                                  | <b>\$74.37</b>     |
| 4958  | NIELSEN EYE CENTER INC           | \$74.37            |
| <b>NIEZGODA &amp; MURRAY EXCAVATING LLC</b> |                                  | <b>\$68,988.45</b> |
| 4959  | NIEZGODA & MURRAY EXCAVATING LLC | \$68,988.45        |
| <b>NIXON ANDRES DUARTE</b>                  |                                  | <b>\$3,400.00</b>  |
| 4960  | NIXON ANDRES DUARTE              | \$400.00           |
| 4961  | NIXON ANDRES DUARTE              | \$3,000.00         |
| <b>NNA SERVICES LLC</b>                     |                                  | <b>\$288.00</b>    |
| 4962  | NNA SERVICES LLC                 | \$288.00           |
| <b>NO TEARS LEARNING INC</b>                |                                  | <b>\$17,273.79</b> |
| 4963  | NO TEARS LEARNING INC            | \$852.45           |
| 4964  | NO TEARS LEARNING INC            | \$1,955.25         |
| 4965  | NO TEARS LEARNING INC            | \$5,865.75         |
| 4966  | NO TEARS LEARNING INC            | \$8,600.34         |
| <b>NOBLE MASSACHUSETTS INC</b>              |                                  | <b>\$1,000.00</b>  |
| 4967  | NOBLE MASSACHUSETTS INC          | \$1,000.00         |
| <b>NOREGON SYSTEM LLC</b>                   |                                  | <b>\$3,599.00</b>  |
| 4968  | NOREGON SYSTEM LLC               | \$3,599.00         |
| <b>NORMA C MELENDEZ</b>                     |                                  | <b>\$210.00</b>    |
| 4969  | NORMA C MELENDEZ                 | \$210.00           |

| ITEM NUMBER  | VENDOR NAME                                  | AMOUNT             |
|--|--|--------------------|
| <b>NORRIS MCLAUGHLIN P.A.</b>                          |  | <b>\$23,750.00</b> |
| 4970   | NORRIS MCLAUGHLIN P.A.                       | \$23,750.00        |
| <b>NORRIS MURRAY &amp; PELOQUIN LLC</b>                |  | <b>\$51,692.50</b> |
| 4971   | NORRIS MURRAY & PELOQUIN LLC                 | \$2,185.00         |
| 4972   | NORRIS MURRAY & PELOQUIN LLC                 | \$2,415.00         |
| 4973   | NORRIS MURRAY & PELOQUIN LLC                 | \$2,530.00         |
| 4974   | NORRIS MURRAY & PELOQUIN LLC                 | \$5,002.50         |
| 4975   | NORRIS MURRAY & PELOQUIN LLC                 | \$5,060.00         |
| 4976   | NORRIS MURRAY & PELOQUIN LLC                 | \$6,037.50         |
| 4977   | NORRIS MURRAY & PELOQUIN LLC                 | \$6,210.00         |
| 4978   | NORRIS MURRAY & PELOQUIN LLC                 | \$7,130.00         |
| 4979   | NORRIS MURRAY & PELOQUIN LLC                 | \$15,122.50        |
| <b>NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMMING</b> |  | <b>\$7,584.00</b>  |
| 4980   | NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMM | \$744.00           |
| 4981   | NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMM | \$1,200.00         |
| 4982   | NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMM | \$5,640.00         |
| <b>NORTH AMERICAN COUNCIL FOR ONLINE LEARNING</b>      |  | <b>\$1,600.00</b>  |
| 4983   | NORTH AMERICAN COUNCIL FOR ONLINE LEARNING   | \$1,600.00         |
| <b>NORTH AMERICAN RESCUE LLC</b>                       |  | <b>\$2,453.45</b>  |
| 4984   | NORTH AMERICAN RESCUE LLC                    | \$23.41            |
| 4985   | NORTH AMERICAN RESCUE LLC                    | \$2,430.04         |
| <b>NORTH SHORE MUSIC THEATRE</b>                       |  | <b>\$180.00</b>    |
| 4986   | NORTH SHORE MUSIC THEATRE                    | \$180.00           |
| <b>NORTH SHORE PAIN MANAGEMENT LLC</b>                 |  | <b>\$8,618.54</b>  |
| 4987   | NORTH SHORE PAIN MANAGEMENT LLC              | \$150.71           |
| 4988   | NORTH SHORE PAIN MANAGEMENT LLC              | \$3,877.66         |
| 4989   | NORTH SHORE PAIN MANAGEMENT LLC              | \$4,590.17         |
| <b>NORTHEAST ARC USERS CONFERENCE</b>                  |  | <b>\$650.00</b>    |
| 4990   | NORTHEAST ARC USERS CONFERENCE               | \$650.00           |
| <b>NORTHEAST CUTLERY INC</b>                           |  | <b>\$3,376.00</b>  |
| 4991   | NORTHEAST CUTLERY INC                        | \$112.00           |
| 4992   | NORTHEAST CUTLERY INC                        | \$112.00           |
| 4993   | NORTHEAST CUTLERY INC                        | \$117.00           |
| 4994   | NORTHEAST CUTLERY INC                        | \$136.00           |
| 4995   | NORTHEAST CUTLERY INC                        | \$157.00           |
| 4996   | NORTHEAST CUTLERY INC                        | \$157.00           |
| 4997   | NORTHEAST CUTLERY INC                        | \$175.00           |
| 4998   | NORTHEAST CUTLERY INC                        | \$175.00           |
| 4999   | NORTHEAST CUTLERY INC                        | \$196.00           |
| 5000   | NORTHEAST CUTLERY INC                        | \$196.00           |
| 5001   | NORTHEAST CUTLERY INC                        | \$214.00           |
| 5002   | NORTHEAST CUTLERY INC                        | \$214.00           |
| 5003   | NORTHEAST CUTLERY INC                        | \$214.00           |
| 5004   | NORTHEAST CUTLERY INC                        | \$224.00           |
| 5005   | NORTHEAST CUTLERY INC                        | \$371.00           |
| 5006   | NORTHEAST CUTLERY INC                        | \$606.00           |
| <b>NORTHEAST DOCUMENT CONSERVATION CENTER</b>          |  | <b>\$30.00</b>     |
| 5007   | NORTHEAST DOCUMENT CONSERVATION CENTER       | \$30.00            |
| <b>NORTHEAST HOSPITAL CORPORATION</b>                  |  | <b>\$628.66</b>    |
| 5008   | NORTHEAST HOSPITAL CORPORATION               | \$628.66           |

| ITEM NUMBER  | VENDOR NAME                             | AMOUNT             |
|--|---|--------------------|
| <b>NORTHEAST NURSERY INC</b>                       |   | <b>\$12,736.41</b> |
| 5009   | NORTHEAST NURSERY INC                   | \$3,268.75         |
| 5010   | NORTHEAST NURSERY INC                   | \$3,523.56         |
| 5011   | NORTHEAST NURSERY INC                   | \$5,944.10         |
| <b>NORTHEAST ORTHOPAEDIC ALLIANCE PLLC</b>         |   | <b>\$1,162.64</b>  |
| 5012   | NORTHEAST ORTHOPAEDIC ALLIANCE PLLC     | \$65.91            |
| 5013   | NORTHEAST ORTHOPAEDIC ALLIANCE PLLC     | \$65.91            |
| 5014   | NORTHEAST ORTHOPAEDIC ALLIANCE PLLC     | \$1,030.82         |
| <b>NORTHEAST RESCUE SYSTEMS INC</b>                |   | <b>\$489.00</b>    |
| 5015   | NORTHEAST RESCUE SYSTEMS INC            | \$489.00           |
| <b>NORTHEASTERN PETROLEUM SVC &amp; SUPPLY INC</b> |   | <b>\$1,620.42</b>  |
| 5016   | NORTHEASTERN PETROLEUM SVC & SUPPLY INC | \$1,620.42         |
| <b>NORTHERN BUSINESS MACHINE INC</b>               |   | <b>\$81,648.98</b> |
| 5017   | NORTHERN BUSINESS MACHINE INC           | \$37.50            |
| 5018   | NORTHERN BUSINESS MACHINE INC           | \$119.17           |
| 5019   | NORTHERN BUSINESS MACHINE INC           | \$174.19           |
| 5020   | NORTHERN BUSINESS MACHINE INC           | \$333.50           |
| 5021   | NORTHERN BUSINESS MACHINE INC           | \$399.51           |
| 5022   | NORTHERN BUSINESS MACHINE INC           | \$405.23           |
| 5023   | NORTHERN BUSINESS MACHINE INC           | \$410.49           |
| 5024   | NORTHERN BUSINESS MACHINE INC           | \$417.02           |
| 5025   | NORTHERN BUSINESS MACHINE INC           | \$521.51           |
| 5026   | NORTHERN BUSINESS MACHINE INC           | \$564.13           |
| 5027   | NORTHERN BUSINESS MACHINE INC           | \$651.98           |
| 5028   | NORTHERN BUSINESS MACHINE INC           | \$653.00           |
| 5029   | NORTHERN BUSINESS MACHINE INC           | \$701.05           |
| 5030   | NORTHERN BUSINESS MACHINE INC           | \$755.49           |
| 5031   | NORTHERN BUSINESS MACHINE INC           | \$820.57           |
| 5032   | NORTHERN BUSINESS MACHINE INC           | \$901.11           |
| 5033   | NORTHERN BUSINESS MACHINE INC           | \$1,041.25         |
| 5034   | NORTHERN BUSINESS MACHINE INC           | \$1,056.20         |
| 5035   | NORTHERN BUSINESS MACHINE INC           | \$1,205.35         |
| 5036   | NORTHERN BUSINESS MACHINE INC           | \$1,466.83         |
| 5037   | NORTHERN BUSINESS MACHINE INC           | \$1,765.02         |
| 5038   | NORTHERN BUSINESS MACHINE INC           | \$1,869.07         |
| 5039   | NORTHERN BUSINESS MACHINE INC           | \$2,050.50         |
| 5040   | NORTHERN BUSINESS MACHINE INC           | \$2,112.50         |
| 5041   | NORTHERN BUSINESS MACHINE INC           | \$2,309.12         |
| 5042   | NORTHERN BUSINESS MACHINE INC           | \$2,332.80         |
| 5043   | NORTHERN BUSINESS MACHINE INC           | \$2,379.12         |
| 5044   | NORTHERN BUSINESS MACHINE INC           | \$2,390.75         |
| 5045   | NORTHERN BUSINESS MACHINE INC           | \$2,842.83         |
| 5046   | NORTHERN BUSINESS MACHINE INC           | \$2,952.00         |
| 5047   | NORTHERN BUSINESS MACHINE INC           | \$3,339.79         |
| 5048   | NORTHERN BUSINESS MACHINE INC           | \$3,341.37         |
| 5049   | NORTHERN BUSINESS MACHINE INC           | \$3,351.97         |
| 5050   | NORTHERN BUSINESS MACHINE INC           | \$4,210.75         |
| 5051   | NORTHERN BUSINESS MACHINE INC           | \$4,498.76         |
| 5052   | NORTHERN BUSINESS MACHINE INC           | \$4,582.54         |
| 5053   | NORTHERN BUSINESS MACHINE INC           | \$4,626.85         |
| 5054   | NORTHERN BUSINESS MACHINE INC           | \$5,002.33         |
| 5055   | NORTHERN BUSINESS MACHINE INC           | \$5,778.71         |
| 5056   | NORTHERN BUSINESS MACHINE INC           | \$7,277.12         |

| ITEM NUMBER                            | VENDOR NAME                     | AMOUNT                |
|--|---------------------------------|-----------------------|
| <b>NORTHERN TOOL AND EQUIP CO</b>      |                                 | <b>\$449.00</b>       |
| 5057                                   | NORTHERN TOOL AND EQUIP CO      | \$449.00              |
| <b>NORTHGATE RECYCLING INC</b>         |                                 | <b>\$2,200.00</b>     |
| 5058                                   | NORTHGATE RECYCLING INC         | \$275.00              |
| 5059                                   | NORTHGATE RECYCLING INC         | \$275.00              |
| 5060                                   | NORTHGATE RECYCLING INC         | \$275.00              |
| 5061                                   | NORTHGATE RECYCLING INC         | \$1,375.00            |
| <b>NORTHSHORE EDUCATION CONSORTIUM</b> |                                 | <b>\$81,872.16</b>    |
| 5062                                   | NORTHSHORE EDUCATION CONSORTIUM | \$4,213.11            |
| 5063                                   | NORTHSHORE EDUCATION CONSORTIUM | \$7,336.85            |
| 5064                                   | NORTHSHORE EDUCATION CONSORTIUM | \$8,426.22            |
| 5065                                   | NORTHSHORE EDUCATION CONSORTIUM | \$8,809.23            |
| 5066                                   | NORTHSHORE EDUCATION CONSORTIUM | \$9,707.13            |
| 5067                                   | NORTHSHORE EDUCATION CONSORTIUM | \$10,758.82           |
| 5068                                   | NORTHSHORE EDUCATION CONSORTIUM | \$11,537.40           |
| 5069                                   | NORTHSHORE EDUCATION CONSORTIUM | \$21,083.40           |
| <b>NOTABLE INC</b>                     |                                 | <b>\$298.00</b>       |
| 5070                                   | NOTABLE INC                     | \$298.00              |
| <b>NRTBUS INC</b>                      |                                 | <b>\$1,949,028.67</b> |
| 5071                                   | NRTBUS INC                      | \$138.00              |
| 5072                                   | NRTBUS INC                      | \$828.67              |
| 5073                                   | NRTBUS INC                      | \$1,610.00            |
| 5074                                   | NRTBUS INC                      | \$1,833.00            |
| 5075                                   | NRTBUS INC                      | \$44,844.00           |
| 5076                                   | NRTBUS INC                      | \$283,178.00          |
| 5077                                   | NRTBUS INC                      | \$289,179.00          |
| 5078                                   | NRTBUS INC                      | \$331,262.00          |
| 5079                                   | NRTBUS INC                      | \$343,099.00          |
| 5080                                   | NRTBUS INC                      | \$653,057.00          |
| <b>NSG LIFE SAFETY INC</b>             |                                 | <b>\$13,360.00</b>    |
| 5081                                   | NSG LIFE SAFETY INC             | \$2,590.00            |
| 5082                                   | NSG LIFE SAFETY INC             | \$10,770.00           |
| <b>NSTAR ELECTRIC</b>                  |                                 | <b>\$1,463,485.07</b> |
| 5083                                   | NSTAR ELECTRIC                  | \$21.00               |
| 5084                                   | NSTAR ELECTRIC                  | \$48.22               |
| 5085                                   | NSTAR ELECTRIC                  | \$63.79               |
| 5086                                   | NSTAR ELECTRIC                  | \$80.13               |
| 5087                                   | NSTAR ELECTRIC                  | \$84.27               |
| 5088                                   | NSTAR ELECTRIC                  | \$207.21              |
| 5089                                   | NSTAR ELECTRIC                  | \$2,992.69            |
| 5090                                   | NSTAR ELECTRIC                  | \$4,556.51            |
| 5091                                   | NSTAR ELECTRIC                  | \$7,682.43            |
| 5092                                   | NSTAR ELECTRIC                  | \$8,350.47            |
| 5093                                   | NSTAR ELECTRIC                  | \$10,935.03           |
| 5094                                   | NSTAR ELECTRIC                  | \$12,376.39           |
| 5095                                   | NSTAR ELECTRIC                  | \$13,383.98           |
| 5096                                   | NSTAR ELECTRIC                  | \$13,462.12           |
| 5097                                   | NSTAR ELECTRIC                  | \$18,001.10           |
| 5098                                   | NSTAR ELECTRIC                  | \$37,863.59           |
| 5099                                   | NSTAR ELECTRIC                  | \$38,381.59           |
| 5100                                   | NSTAR ELECTRIC                  | \$40,020.38           |
| 5101                                   | NSTAR ELECTRIC                  | \$46,045.44           |

| ITEM NUMBER   | VENDOR NAME                                   | AMOUNT              |
|---|---|---------------------|
| 5102  | NSTAR ELECTRIC                                | \$47,861.26         |
| 5103  | NSTAR ELECTRIC                                | \$51,272.65         |
| 5104  | NSTAR ELECTRIC                                | \$53,097.44         |
| 5105  | NSTAR ELECTRIC                                | \$55,989.05         |
| 5106  | NSTAR ELECTRIC                                | \$59,754.23         |
| 5107  | NSTAR ELECTRIC                                | \$80,535.89         |
| 5108  | NSTAR ELECTRIC                                | \$80,951.55         |
| 5109  | NSTAR ELECTRIC                                | \$134,308.96        |
| 5110  | NSTAR ELECTRIC                                | \$312,718.87        |
| 5111  | NSTAR ELECTRIC                                | \$332,438.83        |
| <b>NSTAR GAS</b>  |   | <b>\$208,236.48</b> |
| 5112  | NSTAR GAS                                     | \$24.41             |
| 5113  | NSTAR GAS                                     | \$595.32            |
| 5114  | NSTAR GAS                                     | \$3,860.27          |
| 5115  | NSTAR GAS                                     | \$3,901.83          |
| 5116  | NSTAR GAS                                     | \$4,190.02          |
| 5117  | NSTAR GAS                                     | \$4,944.18          |
| 5118  | NSTAR GAS                                     | \$5,909.33          |
| 5119  | NSTAR GAS                                     | \$26,802.34         |
| 5120  | NSTAR GAS                                     | \$49,441.64         |
| 5121  | NSTAR GAS                                     | \$108,567.14        |
| <b>NU CAFE SOMERVILLE LLC</b>                           |   | <b>\$1,031.15</b>   |
| 5122  | NU CAFE SOMERVILLE LLC                        | \$1,031.15          |
| <b>OAK SECURITY GROUP LLC</b>                           |   | <b>\$18,407.95</b>  |
| 5123  | OAK SECURITY GROUP LLC                        | \$219.45            |
| 5124  | OAK SECURITY GROUP LLC                        | \$575.70            |
| 5125  | OAK SECURITY GROUP LLC                        | \$815.13            |
| 5126  | OAK SECURITY GROUP LLC                        | \$2,109.50          |
| 5127  | OAK SECURITY GROUP LLC                        | \$2,581.94          |
| 5128  | OAK SECURITY GROUP LLC                        | \$3,351.60          |
| 5129  | OAK SECURITY GROUP LLC                        | \$8,754.63          |
| <b>OCCUPATIONAL AND ENVIRONMENTAL HEALTH NETWORK PC</b> |   | <b>\$1,110.00</b>   |
| 5130  | OCCUPATIONAL AND ENVIRONMENTAL HEALTH NETWORK | \$115.00            |
| 5131  | OCCUPATIONAL AND ENVIRONMENTAL HEALTH NETWORK | \$230.00            |
| 5132  | OCCUPATIONAL AND ENVIRONMENTAL HEALTH NETWORK | \$305.00            |
| 5133  | OCCUPATIONAL AND ENVIRONMENTAL HEALTH NETWORK | \$460.00            |
| <b>ODDCAST INC</b>                                      |   | <b>\$895.00</b>     |
| 5134  | ODDCAST INC                                   | \$895.00            |
| <b>OFF DUTY MANAGEMENT INC</b>                          |   | <b>\$6,267.41</b>   |
| 5135  | OFF DUTY MANAGEMENT INC                       | \$251.14            |
| 5136  | OFF DUTY MANAGEMENT INC                       | \$504.94            |
| 5137  | OFF DUTY MANAGEMENT INC                       | \$1,831.81          |
| 5138  | OFF DUTY MANAGEMENT INC                       | \$3,679.52          |
| <b>OFF-SEASON SPORT AND PHYSICAL THERAPY INC</b>        |   | <b>\$570.06</b>     |
| 5139  | OFF-SEASON SPORT AND PHYSICAL THERAPY INC     | \$210.42            |
| 5140  | OFF-SEASON SPORT AND PHYSICAL THERAPY INC     | \$359.64            |
| <b>OGS TECHNOLOGIES INC</b>                             |   | <b>\$946.84</b>     |
| 5141  | OGS TECHNOLOGIES INC                          | \$221.00            |
| 5142  | OGS TECHNOLOGIES INC                          | \$346.92            |
| 5143  | OGS TECHNOLOGIES INC                          | \$378.92            |
| <b>OLA GIFTS CAFE' LLC</b>                              |   | <b>\$164.40</b>     |

| ITEM NUMBER                              | VENDOR NAME                       | AMOUNT              |
|--|-----------------------------------|---------------------|
| 5144                                     | OLA GIFTS CAFE' LLC               | \$164.40            |
| <b>OLGA ZHESTKOVA</b>                    |                                   | <b>\$887.50</b>     |
| 5145                                     | OLGA ZHESTKOVA                    | \$20.00             |
| 5146                                     | OLGA ZHESTKOVA                    | \$30.00             |
| 5147                                     | OLGA ZHESTKOVA                    | \$60.00             |
| 5148                                     | OLGA ZHESTKOVA                    | \$60.00             |
| 5149                                     | OLGA ZHESTKOVA                    | \$85.00             |
| 5150                                     | OLGA ZHESTKOVA                    | \$120.00            |
| 5151                                     | OLGA ZHESTKOVA                    | \$120.00            |
| 5152                                     | OLGA ZHESTKOVA                    | \$182.50            |
| 5153                                     | OLGA ZHESTKOVA                    | \$210.00            |
| <b>OMEGA INDUSTRIAL SUPPLY INC</b>       |                                   | <b>\$1,927.11</b>   |
| 5154                                     | OMEGA INDUSTRIAL SUPPLY INC       | \$1,927.11          |
| <b>OMNI UNDERWRITING MANAGERS LLC</b>    |                                   | <b>\$29,737.50</b>  |
| 5155                                     | OMNI UNDERWRITING MANAGERS LLC    | \$225.00            |
| 5156                                     | OMNI UNDERWRITING MANAGERS LLC    | \$295.00            |
| 5157                                     | OMNI UNDERWRITING MANAGERS LLC    | \$1,102.50          |
| 5158                                     | OMNI UNDERWRITING MANAGERS LLC    | \$1,125.00          |
| 5159                                     | OMNI UNDERWRITING MANAGERS LLC    | \$1,125.00          |
| 5160                                     | OMNI UNDERWRITING MANAGERS LLC    | \$1,125.00          |
| 5161                                     | OMNI UNDERWRITING MANAGERS LLC    | \$1,170.00          |
| 5162                                     | OMNI UNDERWRITING MANAGERS LLC    | \$1,282.50          |
| 5163                                     | OMNI UNDERWRITING MANAGERS LLC    | \$1,350.00          |
| 5164                                     | OMNI UNDERWRITING MANAGERS LLC    | \$1,532.50          |
| 5165                                     | OMNI UNDERWRITING MANAGERS LLC    | \$1,555.00          |
| 5166                                     | OMNI UNDERWRITING MANAGERS LLC    | \$1,670.00          |
| 5167                                     | OMNI UNDERWRITING MANAGERS LLC    | \$2,047.50          |
| 5168                                     | OMNI UNDERWRITING MANAGERS LLC    | \$2,115.00          |
| 5169                                     | OMNI UNDERWRITING MANAGERS LLC    | \$2,250.00          |
| 5170                                     | OMNI UNDERWRITING MANAGERS LLC    | \$2,342.50          |
| 5171                                     | OMNI UNDERWRITING MANAGERS LLC    | \$2,385.00          |
| 5172                                     | OMNI UNDERWRITING MANAGERS LLC    | \$2,497.50          |
| 5173                                     | OMNI UNDERWRITING MANAGERS LLC    | \$2,542.50          |
| <b>ONBRAND24 LLC</b>                     |                                   | <b>\$64,210.14</b>  |
| 5174                                     | ONBRAND24 LLC                     | \$7,500.00          |
| 5175                                     | ONBRAND24 LLC                     | \$7,500.00          |
| 5176                                     | ONBRAND24 LLC                     | \$7,500.00          |
| 5177                                     | ONBRAND24 LLC                     | \$7,500.00          |
| 5178                                     | ONBRAND24 LLC                     | \$7,500.00          |
| 5179                                     | ONBRAND24 LLC                     | \$7,500.00          |
| 5180                                     | ONBRAND24 LLC                     | \$8,533.75          |
| 5181                                     | ONBRAND24 LLC                     | \$10,676.39         |
| <b>ONE SOURCE SALON SYSTEMS INC</b>      |                                   | <b>\$1,490.00</b>   |
| 5182                                     | ONE SOURCE SALON SYSTEMS INC      | \$1,490.00          |
| <b>ONE-ON-ONE COLLEGE CONSULTING LLC</b> |                                   | <b>\$300.00</b>     |
| 5183                                     | ONE-ON-ONE COLLEGE CONSULTING LLC | \$300.00            |
| <b>ONLINE SOLUTIONS LLC</b>              |                                   | <b>\$216,000.00</b> |
| 5184                                     | ONLINE SOLUTIONS LLC              | \$216,000.00        |
| <b>OPA MARIOS INC</b>                    |                                   | <b>\$1,250.00</b>   |
| 5185                                     | OPA MARIOS INC                    | \$1,250.00          |
| <b>OPEN ARCHITECTS INC</b>               |                                   | <b>\$14,500.00</b>  |

| ITEM NUMBER                        | VENDOR NAME               | AMOUNT             |
|------------------------------------|---------------------------|--------------------|
| 5186                               | OPEN ARCHITECTS INC       | \$14,500.00        |
| <b>OPEN TEXT INC</b>               |                           | <b>\$4,114.84</b>  |
| 5187                               | OPEN TEXT INC             | \$4,114.84         |
| <b>OPENBUILDS</b>                  |                           | <b>\$1,282.82</b>  |
| 5188                               | OPENBUILDS                | \$1,282.82         |
| <b>OPERA ON TAP</b>                |                           | <b>\$2,850.00</b>  |
| 5189                               | OPERA ON TAP              | \$2,850.00         |
| <b>ORCHID MEDICAL INC</b>          |                           | <b>\$1,184.40</b>  |
| 5190                               | ORCHID MEDICAL INC        | \$1,184.40         |
| <b>OREGON UNIVERSITY SYSTEMS</b>   |                           | <b>\$400.00</b>    |
| 5191                               | OREGON UNIVERSITY SYSTEMS | \$400.00           |
| <b>ORIENTAL TRADING CO INC</b>     |                           | <b>\$5,824.79</b>  |
| 5192                               | ORIENTAL TRADING CO INC   | \$10.96            |
| 5193                               | ORIENTAL TRADING CO INC   | \$22.95            |
| 5194                               | ORIENTAL TRADING CO INC   | \$72.73            |
| 5195                               | ORIENTAL TRADING CO INC   | \$105.97           |
| 5196                               | ORIENTAL TRADING CO INC   | \$137.98           |
| 5197                               | ORIENTAL TRADING CO INC   | \$157.98           |
| 5198                               | ORIENTAL TRADING CO INC   | \$181.10           |
| 5199                               | ORIENTAL TRADING CO INC   | \$193.68           |
| 5200                               | ORIENTAL TRADING CO INC   | \$820.79           |
| 5201                               | ORIENTAL TRADING CO INC   | \$825.91           |
| 5202                               | ORIENTAL TRADING CO INC   | \$972.45           |
| 5203                               | ORIENTAL TRADING CO INC   | \$1,133.43         |
| 5204                               | ORIENTAL TRADING CO INC   | \$1,188.86         |
| <b>ORTHOPAEDICS NORTHEAST PC</b>   |                           | <b>\$724.40</b>    |
| 5205                               | ORTHOPAEDICS NORTHEAST PC | \$35.70            |
| 5206                               | ORTHOPAEDICS NORTHEAST PC | \$688.70           |
| <b>ORTHOPEDIC SURGERY INC</b>      |                           | <b>\$11,317.29</b> |
| 5207                               | ORTHOPEDIC SURGERY INC    | \$67.81            |
| 5208                               | ORTHOPEDIC SURGERY INC    | \$67.81            |
| 5209                               | ORTHOPEDIC SURGERY INC    | \$67.81            |
| 5210                               | ORTHOPEDIC SURGERY INC    | \$92.59            |
| 5211                               | ORTHOPEDIC SURGERY INC    | \$98.77            |
| 5212                               | ORTHOPEDIC SURGERY INC    | \$98.78            |
| 5213                               | ORTHOPEDIC SURGERY INC    | \$108.87           |
| 5214                               | ORTHOPEDIC SURGERY INC    | \$132.07           |
| 5215                               | ORTHOPEDIC SURGERY INC    | \$158.72           |
| 5216                               | ORTHOPEDIC SURGERY INC    | \$178.84           |
| 5217                               | ORTHOPEDIC SURGERY INC    | \$200.71           |
| 5218                               | ORTHOPEDIC SURGERY INC    | \$201.53           |
| 5219                               | ORTHOPEDIC SURGERY INC    | \$232.01           |
| 5220                               | ORTHOPEDIC SURGERY INC    | \$264.33           |
| 5221                               | ORTHOPEDIC SURGERY INC    | \$272.73           |
| 5222                               | ORTHOPEDIC SURGERY INC    | \$313.64           |
| 5223                               | ORTHOPEDIC SURGERY INC    | \$380.31           |
| 5224                               | ORTHOPEDIC SURGERY INC    | \$398.54           |
| 5225                               | ORTHOPEDIC SURGERY INC    | \$561.04           |
| 5226                               | ORTHOPEDIC SURGERY INC    | \$859.78           |
| 5227                               | ORTHOPEDIC SURGERY INC    | \$6,560.60         |
| <b>ORTHOPEDICS NEW ENGLAND INC</b> |                           | <b>\$359.73</b>    |

| ITEM NUMBER                         | VENDOR NAME                  | AMOUNT                |
|-------------------------------------|------------------------------|-----------------------|
| 5228                                | ORTHOPEDICS NEW ENGLAND INC  | \$359.73              |
| <b>OSCAR TAVAREZ-PERALTA</b>        |                              | <b>\$153,900.00</b>   |
| 5229                                | OSCAR TAVAREZ-PERALTA        | \$153,900.00          |
| <b>OTICON INC</b>                   |                              | <b>\$2,271.99</b>     |
| 5230                                | OTICON INC                   | \$2,271.99            |
| <b>OUTBACK PHYSICAL THERAPY INC</b> |                              | <b>\$579.65</b>       |
| 5231                                | OUTBACK PHYSICAL THERAPY INC | \$579.65              |
| <b>OVERDRIVE INC</b>                |                              | <b>\$92,728.78</b>    |
| 5232                                | OVERDRIVE INC                | \$407.00              |
| 5233                                | OVERDRIVE INC                | \$636.60              |
| 5234                                | OVERDRIVE INC                | \$1,104.14            |
| 5235                                | OVERDRIVE INC                | \$2,702.62            |
| 5236                                | OVERDRIVE INC                | \$2,730.65            |
| 5237                                | OVERDRIVE INC                | \$2,730.93            |
| 5238                                | OVERDRIVE INC                | \$2,768.11            |
| 5239                                | OVERDRIVE INC                | \$5,661.32            |
| 5240                                | OVERDRIVE INC                | \$5,977.81            |
| 5241                                | OVERDRIVE INC                | \$6,007.13            |
| 5242                                | OVERDRIVE INC                | \$8,165.09            |
| 5243                                | OVERDRIVE INC                | \$8,973.00            |
| 5244                                | OVERDRIVE INC                | \$10,898.69           |
| 5245                                | OVERDRIVE INC                | \$10,969.02           |
| 5246                                | OVERDRIVE INC                | \$11,223.10           |
| 5247                                | OVERDRIVE INC                | \$11,773.57           |
| <b>P &amp; G FOODS INC</b>          |                              | <b>\$5,668.00</b>     |
| 5248                                | P & G FOODS INC              | \$72.50               |
| 5249                                | P & G FOODS INC              | \$97.50               |
| 5250                                | P & G FOODS INC              | \$110.00              |
| 5251                                | P & G FOODS INC              | \$115.00              |
| 5252                                | P & G FOODS INC              | \$115.00              |
| 5253                                | P & G FOODS INC              | \$150.00              |
| 5254                                | P & G FOODS INC              | \$167.50              |
| 5255                                | P & G FOODS INC              | \$207.50              |
| 5256                                | P & G FOODS INC              | \$240.00              |
| 5257                                | P & G FOODS INC              | \$331.50              |
| 5258                                | P & G FOODS INC              | \$350.00              |
| 5259                                | P & G FOODS INC              | \$1,004.50            |
| 5260                                | P & G FOODS INC              | \$1,171.00            |
| 5261                                | P & G FOODS INC              | \$1,536.00            |
| <b>P GIOIOSO AND SONS INC</b>       |                              | <b>\$2,787,259.86</b> |
| 5262                                | P GIOIOSO AND SONS INC       | \$383,276.61          |
| 5263                                | P GIOIOSO AND SONS INC       | \$552,307.02          |
| 5264                                | P GIOIOSO AND SONS INC       | \$870,038.98          |
| 5265                                | P GIOIOSO AND SONS INC       | \$981,637.25          |
| <b>PALMER'S GARAGE INC</b>          |                              | <b>\$102.34</b>       |
| 5266                                | PALMER'S GARAGE INC          | \$102.34              |
| <b>PANERA BREAD COMPANY</b>         |                              | <b>\$8,780.41</b>     |
| 5267                                | PANERA BREAD COMPANY         | \$99.99               |
| 5268                                | PANERA BREAD COMPANY         | \$100.24              |
| 5269                                | PANERA BREAD COMPANY         | \$100.24              |
| 5270                                | PANERA BREAD COMPANY         | \$100.24              |
| 5271                                | PANERA BREAD COMPANY         | \$200.48              |

| ITEM NUMBER                                  | VENDOR NAME                       | AMOUNT             |
|--|-----------------------------------|--------------------|
| 5272   | PANERA BREAD COMPANY              | \$8,179.22         |
| <b>PAPA SY</b>                               |                                   | <b>\$1,200.00</b>  |
| 5273   | PAPA SY                           | \$1,200.00         |
| <b>PAQCON LLC</b>                            |                                   | <b>\$7,520.00</b>  |
| 5274   | PAQCON LLC                        | \$7,520.00         |
| <b>PARKOUR &amp; MOVEMENT CONSULTING LLC</b> |                                   | <b>\$4,400.00</b>  |
| 5275   | PARKOUR & MOVEMENT CONSULTING LLC | \$500.00           |
| 5276   | PARKOUR & MOVEMENT CONSULTING LLC | \$3,900.00         |
| <b>PARTNERS INTERPRETING LLC</b>             |                                   | <b>\$10,103.88</b> |
| 5277   | PARTNERS INTERPRETING LLC         | \$330.00           |
| 5278   | PARTNERS INTERPRETING LLC         | \$362.50           |
| 5279   | PARTNERS INTERPRETING LLC         | \$362.50           |
| 5280   | PARTNERS INTERPRETING LLC         | \$362.50           |
| 5281   | PARTNERS INTERPRETING LLC         | \$362.50           |
| 5282   | PARTNERS INTERPRETING LLC         | \$362.50           |
| 5283   | PARTNERS INTERPRETING LLC         | \$435.00           |
| 5284   | PARTNERS INTERPRETING LLC         | \$507.50           |
| 5285   | PARTNERS INTERPRETING LLC         | \$507.50           |
| 5286   | PARTNERS INTERPRETING LLC         | \$507.50           |
| 5287   | PARTNERS INTERPRETING LLC         | \$565.00           |
| 5288   | PARTNERS INTERPRETING LLC         | \$704.86           |
| 5289   | PARTNERS INTERPRETING LLC         | \$725.00           |
| 5290   | PARTNERS INTERPRETING LLC         | \$833.75           |
| 5291   | PARTNERS INTERPRETING LLC         | \$1,007.63         |
| 5292   | PARTNERS INTERPRETING LLC         | \$2,167.64         |
| <b>PARTS AND CRAFTS INC.</b>                 |                                   | <b>\$700.00</b>    |
| 5293   | PARTS AND CRAFTS INC.             | \$700.00           |
| <b>PASCO SCIENTIFIC</b>                      |                                   | <b>\$24,407.25</b> |
| 5294   | PASCO SCIENTIFIC                  | \$424.00           |
| 5295   | PASCO SCIENTIFIC                  | \$4,886.25         |
| 5296   | PASCO SCIENTIFIC                  | \$19,097.00        |
| <b>PASQUALE CARPINITO</b>                    |                                   | <b>\$208.00</b>    |
| 5297   | PASQUALE CARPINITO                | \$104.00           |
| 5298   | PASQUALE CARPINITO                | \$104.00           |
| <b>PATRICIA A COLLINS</b>                    |                                   | <b>\$1,000.00</b>  |
| 5299   | PATRICIA A COLLINS                | \$1,000.00         |
| <b>PATRICIA M PAPALUCA</b>                   |                                   | <b>\$500.01</b>    |
| 5300   | PATRICIA M PAPALUCA               | \$166.67           |
| 5301   | PATRICIA M PAPALUCA               | \$166.67           |
| 5302   | PATRICIA M PAPALUCA               | \$166.67           |
| <b>PATRICK T BURNS</b>                       |                                   | <b>\$208.00</b>    |
| 5303   | PATRICK T BURNS                   | \$104.00           |
| 5304   | PATRICK T BURNS                   | \$104.00           |
| <b>PATTERN ENERGY GROUP LP</b>               |                                   | <b>\$17,490.27</b> |
| 5305   | PATTERN ENERGY GROUP LP           | \$788.25           |
| 5306   | PATTERN ENERGY GROUP LP           | \$1,069.39         |
| 5307   | PATTERN ENERGY GROUP LP           | \$1,419.58         |
| 5308   | PATTERN ENERGY GROUP LP           | \$2,954.14         |
| 5309   | PATTERN ENERGY GROUP LP           | \$3,538.38         |
| 5310   | PATTERN ENERGY GROUP LP           | \$3,836.95         |

| ITEM NUMBER                         | VENDOR NAME                  | AMOUNT             |
|-------------------------------------|------------------------------|--------------------|
| 5311                                | PATTERN ENERGY GROUP LP      | \$3,883.58         |
| <b>PAUL CAMERON GORSKI</b>          |                              | <b>\$1,008.00</b>  |
| 5312                                | PAUL CAMERON GORSKI          | \$1,008.00         |
| <b>PAUL CISTERNELLI</b>             |                              | <b>\$104.00</b>    |
| 5313                                | PAUL CISTERNELLI             | \$104.00           |
| <b>PAUL COULON</b>                  |                              | <b>\$202.00</b>    |
| 5314                                | PAUL COULON                  | \$97.00            |
| 5315                                | PAUL COULON                  | \$105.00           |
| <b>PAUL CURLEY</b>                  |                              | <b>\$999.99</b>    |
| 5316                                | PAUL CURLEY                  | \$333.33           |
| 5317                                | PAUL CURLEY                  | \$333.33           |
| 5318                                | PAUL CURLEY                  | \$333.33           |
| <b>PAUL F TERRASI</b>               |                              | <b>\$1,118.00</b>  |
| 5319                                | PAUL F TERRASI               | \$1,118.00         |
| <b>PAUL HAMMERSLEY</b>              |                              | <b>\$400.00</b>    |
| 5320                                | PAUL HAMMERSLEY              | \$400.00           |
| <b>PAUL M PERZ</b>                  |                              | <b>\$210.00</b>    |
| 5321                                | PAUL M PERZ                  | \$105.00           |
| 5322                                | PAUL M PERZ                  | \$105.00           |
| <b>PAUL MORRISSEY</b>               |                              | <b>\$1,978.92</b>  |
| 5323                                | PAUL MORRISSEY               | \$348.69           |
| 5324                                | PAUL MORRISSEY               | \$688.04           |
| 5325                                | PAUL MORRISSEY               | \$942.19           |
| <b>PAUL NOONAN</b>                  |                              | <b>\$104.00</b>    |
| 5326                                | PAUL NOONAN                  | \$104.00           |
| <b>PAULINE UCCELLO</b>              |                              | <b>\$999.99</b>    |
| 5327                                | PAULINE UCCELLO              | \$333.33           |
| 5328                                | PAULINE UCCELLO              | \$333.33           |
| 5329                                | PAULINE UCCELLO              | \$333.33           |
| <b>PAYBYPHONE TECHNOLOGIES INC.</b> |                              | <b>\$45,307.92</b> |
| 5330                                | PAYBYPHONE TECHNOLOGIES INC. | \$4,519.44         |
| 5331                                | PAYBYPHONE TECHNOLOGIES INC. | \$4,814.16         |
| 5332                                | PAYBYPHONE TECHNOLOGIES INC. | \$4,819.92         |
| 5333                                | PAYBYPHONE TECHNOLOGIES INC. | \$5,002.08         |
| 5334                                | PAYBYPHONE TECHNOLOGIES INC. | \$5,005.68         |
| 5335                                | PAYBYPHONE TECHNOLOGIES INC. | \$5,113.92         |
| 5336                                | PAYBYPHONE TECHNOLOGIES INC. | \$5,155.92         |
| 5337                                | PAYBYPHONE TECHNOLOGIES INC. | \$5,240.88         |
| 5338                                | PAYBYPHONE TECHNOLOGIES INC. | \$5,635.92         |
| <b>PBC GURU LLC</b>                 |                              | <b>\$4,360.00</b>  |
| 5339                                | PBC GURU LLC                 | \$4,360.00         |
| <b>PCJ AUTO SERVICE INC</b>         |                              | <b>\$35.00</b>     |
| 5340                                | PCJ AUTO SERVICE INC         | \$35.00            |
| <b>PEARSON EDUCATION INC</b>        |                              | <b>\$2,192.08</b>  |
| 5341                                | PEARSON EDUCATION INC        | \$522.68           |
| 5342                                | PEARSON EDUCATION INC        | \$525.00           |
| 5343                                | PEARSON EDUCATION INC        | \$1,144.40         |
| <b>PENSKE TRUCK LEASING CO LP</b>   |                              | <b>\$315.85</b>    |
| 5344                                | PENSKE TRUCK LEASING CO LP   | \$97.62            |

| ITEM NUMBER                           | VENDOR NAME                    | AMOUNT              |
|---------------------------------------|--------------------------------|---------------------|
| 5345                                  | PENSKE TRUCK LEASING CO LP     | \$218.23            |
| <b>PER SCHOLAS</b>                    |                                | <b>\$19,000.00</b>  |
| 5346                                  | PER SCHOLAS                    | \$2,000.00          |
| 5347                                  | PER SCHOLAS                    | \$4,000.00          |
| 5348                                  | PER SCHOLAS                    | \$13,000.00         |
| <b>PERFECT PARTIES USA LLC</b>        |                                | <b>\$5,420.00</b>   |
| 5349                                  | PERFECT PARTIES USA LLC        | \$925.00            |
| 5350                                  | PERFECT PARTIES USA LLC        | \$4,495.00          |
| <b>PERKINS EASTMAN ARCHITECTS DPC</b> |                                | <b>\$142,378.00</b> |
| 5351                                  | PERKINS EASTMAN ARCHITECTS DPC | \$51,389.00         |
| 5352                                  | PERKINS EASTMAN ARCHITECTS DPC | \$90,989.00         |
| <b>PERKINS SCHOOL FOR THE BLIND</b>   |                                | <b>\$337,280.34</b> |
| 5353                                  | PERKINS SCHOOL FOR THE BLIND   | \$436.00            |
| 5354                                  | PERKINS SCHOOL FOR THE BLIND   | \$1,742.50          |
| 5355                                  | PERKINS SCHOOL FOR THE BLIND   | \$4,652.50          |
| 5356                                  | PERKINS SCHOOL FOR THE BLIND   | \$5,421.25          |
| 5357                                  | PERKINS SCHOOL FOR THE BLIND   | \$14,367.50         |
| 5358                                  | PERKINS SCHOOL FOR THE BLIND   | \$36,220.05         |
| 5359                                  | PERKINS SCHOOL FOR THE BLIND   | \$40,217.55         |
| 5360                                  | PERKINS SCHOOL FOR THE BLIND   | \$41,049.39         |
| 5361                                  | PERKINS SCHOOL FOR THE BLIND   | \$43,464.06         |
| 5362                                  | PERKINS SCHOOL FOR THE BLIND   | \$45,878.73         |
| 5363                                  | PERKINS SCHOOL FOR THE BLIND   | \$50,708.07         |
| 5364                                  | PERKINS SCHOOL FOR THE BLIND   | \$53,122.74         |
| <b>PET SUPPLIES "PLUS"</b>            |                                | <b>\$985.31</b>     |
| 5365                                  | PET SUPPLIES "PLUS"            | \$985.31            |
| <b>PETE'S TIRE BARNS INC</b>          |                                | <b>\$42,769.47</b>  |
| 5366                                  | PETE'S TIRE BARNS INC          | \$134.00            |
| 5367                                  | PETE'S TIRE BARNS INC          | \$367.00            |
| 5368                                  | PETE'S TIRE BARNS INC          | \$1,192.20          |
| 5369                                  | PETE'S TIRE BARNS INC          | \$4,236.83          |
| 5370                                  | PETE'S TIRE BARNS INC          | \$9,563.56          |
| 5371                                  | PETE'S TIRE BARNS INC          | \$10,596.92         |
| 5372                                  | PETE'S TIRE BARNS INC          | \$16,678.96         |
| <b>PETER HENDERSON</b>                |                                | <b>\$104.00</b>     |
| 5373                                  | PETER HENDERSON                | \$104.00            |
| <b>PETER HOWE</b>                     |                                | <b>\$117.00</b>     |
| 5374                                  | PETER HOWE                     | \$117.00            |
| <b>PETER J MATTERA</b>                |                                | <b>\$104.00</b>     |
| 5375                                  | PETER J MATTERA                | \$104.00            |
| <b>PETER MCCARTHY</b>                 |                                | <b>\$112.00</b>     |
| 5376                                  | PETER MCCARTHY                 | \$112.00            |
| <b>PETER ST CLAIR</b>                 |                                | <b>\$999.99</b>     |
| 5377                                  | PETER ST CLAIR                 | \$333.33            |
| 5378                                  | PETER ST CLAIR                 | \$333.33            |
| 5379                                  | PETER ST CLAIR                 | \$333.33            |
| <b>PETER SUTTON</b>                   |                                | <b>\$500.00</b>     |
| 5380                                  | PETER SUTTON                   | \$500.00            |
| <b>PHAEDRA D BUTLER</b>               |                                | <b>\$1,000.00</b>   |

| ITEM NUMBER  | VENDOR NAME                                 | AMOUNT              |
|--|---|---------------------|
| 5381   | PHAEDRA D BUTLER                            | \$1,000.00          |
| <b>PHILIP TAN</b>                                  |   | <b>\$650.00</b>     |
| 5382   | PHILIP TAN                                  | \$650.00            |
| <b>PIERCEMAN LLC</b>                               |   | <b>\$875.00</b>     |
| 5383   | PIERCEMAN LLC                               | \$875.00            |
| <b>PINE RIDGE TECHNOLOGIES INC</b>                 |   | <b>\$116,991.19</b> |
| 5384   | PINE RIDGE TECHNOLOGIES INC                 | \$4,200.00          |
| 5385   | PINE RIDGE TECHNOLOGIES INC                 | \$6,174.74          |
| 5386   | PINE RIDGE TECHNOLOGIES INC                 | \$20,844.00         |
| 5387   | PINE RIDGE TECHNOLOGIES INC                 | \$29,141.45         |
| 5388   | PINE RIDGE TECHNOLOGIES INC                 | \$56,631.00         |
| <b>PIONEER MANUFACTURING COMPANY</b>               |   | <b>\$6,051.50</b>   |
| 5389   | PIONEER MANUFACTURING COMPANY               | \$444.30            |
| 5390   | PIONEER MANUFACTURING COMPANY               | \$5,607.20          |
| <b>PITNEY BOWES</b>                                |   | <b>\$11,013.40</b>  |
| 5391   | PITNEY BOWES                                | \$125.78            |
| 5392   | PITNEY BOWES                                | \$130.88            |
| 5393   | PITNEY BOWES                                | \$249.39            |
| 5394   | PITNEY BOWES                                | \$249.39            |
| 5395   | PITNEY BOWES                                | \$249.39            |
| 5396   | PITNEY BOWES                                | \$279.27            |
| 5397   | PITNEY BOWES                                | \$279.27            |
| 5398   | PITNEY BOWES                                | \$279.27            |
| 5399   | PITNEY BOWES                                | \$288.16            |
| 5400   | PITNEY BOWES                                | \$375.66            |
| 5401   | PITNEY BOWES                                | \$398.49            |
| 5402   | PITNEY BOWES                                | \$398.49            |
| 5403   | PITNEY BOWES                                | \$398.49            |
| 5404   | PITNEY BOWES                                | \$501.44            |
| 5405   | PITNEY BOWES                                | \$2,270.01          |
| 5406   | PITNEY BOWES                                | \$2,270.01          |
| 5407   | PITNEY BOWES                                | \$2,270.01          |
| <b>PITNEY BOWES BANK INC</b>                       |   | <b>\$600.00</b>     |
| 5408   | PITNEY BOWES BANK INC                       | \$600.00            |
| <b>PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.</b> |   | <b>\$2,400.30</b>   |
| 5409   | PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC. | \$595.14            |
| 5410   | PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC. | \$605.01            |
| 5411   | PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC. | \$1,200.15          |
| <b>PIVOT POINT INTERNATIONAL</b>                   |   | <b>\$222.75</b>     |
| 5412   | PIVOT POINT INTERNATIONAL                   | \$222.75            |
| <b>PIXTON COMICS INC</b>                           |   | <b>\$2,088.00</b>   |
| 5413   | PIXTON COMICS INC                           | \$144.00            |
| 5414   | PIXTON COMICS INC                           | \$1,944.00          |
| <b>PJ SYSTEMS INC</b>                              |   | <b>\$16,184.00</b>  |
| 5415   | PJ SYSTEMS INC                              | \$50.00             |
| 5416   | PJ SYSTEMS INC                              | \$115.00            |
| 5417   | PJ SYSTEMS INC                              | \$160.00            |
| 5418   | PJ SYSTEMS INC                              | \$200.00            |
| 5419   | PJ SYSTEMS INC                              | \$230.00            |
| 5420   | PJ SYSTEMS INC                              | \$240.00            |
| 5421   | PJ SYSTEMS INC                              | \$270.00            |

| ITEM NUMBER                         | VENDOR NAME                  | AMOUNT              |
|-------------------------------------|------------------------------|---------------------|
| 5422                                | PJ SYSTEMS INC               | \$780.00            |
| 5423                                | PJ SYSTEMS INC               | \$944.00            |
| 5424                                | PJ SYSTEMS INC               | \$965.00            |
| 5425                                | PJ SYSTEMS INC               | \$1,125.00          |
| 5426                                | PJ SYSTEMS INC               | \$1,170.00          |
| 5427                                | PJ SYSTEMS INC               | \$1,345.00          |
| 5428                                | PJ SYSTEMS INC               | \$1,500.00          |
| 5429                                | PJ SYSTEMS INC               | \$2,090.00          |
| 5430                                | PJ SYSTEMS INC               | \$2,290.00          |
| 5431                                | PJ SYSTEMS INC               | \$2,710.00          |
| <b>PLANETIZEN INC</b>               |                              | <b>\$169.95</b>     |
| 5432                                | PLANETIZEN INC               | \$169.95            |
| <b>PLATFORM ATHLETICS LLC</b>       |                              | <b>\$2,250.00</b>   |
| 5433                                | PLATFORM ATHLETICS LLC       | \$2,250.00          |
| <b>PLAY THERAPY SUPPLY LLC</b>      |                              | <b>\$941.18</b>     |
| 5434                                | PLAY THERAPY SUPPLY LLC      | \$166.96            |
| 5435                                | PLAY THERAPY SUPPLY LLC      | \$286.03            |
| 5436                                | PLAY THERAPY SUPPLY LLC      | \$488.19            |
| <b>PLAYAWAY PRODUCTS LLC</b>        |                              | <b>\$6,134.98</b>   |
| 5437                                | PLAYAWAY PRODUCTS LLC        | \$63.99             |
| 5438                                | PLAYAWAY PRODUCTS LLC        | \$64.99             |
| 5439                                | PLAYAWAY PRODUCTS LLC        | \$68.99             |
| 5440                                | PLAYAWAY PRODUCTS LLC        | \$121.98            |
| 5441                                | PLAYAWAY PRODUCTS LLC        | \$284.95            |
| 5442                                | PLAYAWAY PRODUCTS LLC        | \$330.95            |
| 5443                                | PLAYAWAY PRODUCTS LLC        | \$396.38            |
| 5444                                | PLAYAWAY PRODUCTS LLC        | \$410.93            |
| 5445                                | PLAYAWAY PRODUCTS LLC        | \$530.41            |
| 5446                                | PLAYAWAY PRODUCTS LLC        | \$1,735.71          |
| 5447                                | PLAYAWAY PRODUCTS LLC        | \$2,125.70          |
| <b>PLAYFUL ENGINEERS LLC</b>        |                              | <b>\$400.00</b>     |
| 5448                                | PLAYFUL ENGINEERS LLC        | \$400.00            |
| <b>PMA LLC</b>                      |                              | <b>\$792,310.10</b> |
| 5449                                | PMA LLC                      | \$5,962.00          |
| 5450                                | PMA LLC                      | \$8,216.00          |
| 5451                                | PMA LLC                      | \$9,225.00          |
| 5452                                | PMA LLC                      | \$15,240.00         |
| 5453                                | PMA LLC                      | \$24,000.00         |
| 5454                                | PMA LLC                      | \$28,642.00         |
| 5455                                | PMA LLC                      | \$34,000.00         |
| 5456                                | PMA LLC                      | \$34,836.00         |
| 5457                                | PMA LLC                      | \$131,971.22        |
| 5458                                | PMA LLC                      | \$150,075.56        |
| 5459                                | PMA LLC                      | \$150,671.58        |
| 5460                                | PMA LLC                      | \$199,470.74        |
| <b>POCKET NURSE ENTERPRISES INC</b> |                              | <b>\$12,553.49</b>  |
| 5461                                | POCKET NURSE ENTERPRISES INC | \$2,494.31          |
| 5462                                | POCKET NURSE ENTERPRISES INC | \$3,830.54          |
| 5463                                | POCKET NURSE ENTERPRISES INC | \$6,228.64          |
| <b>POLAR CORPORATION</b>            |                              | <b>\$5,040.27</b>   |
| 5464                                | POLAR CORPORATION            | \$406.08            |
| 5465                                | POLAR CORPORATION            | \$613.05            |

| ITEM NUMBER                            | VENDOR NAME                     | AMOUNT             |
|--|---------------------------------|--------------------|
| 5466                                   | POLAR CORPORATION               | \$640.92           |
| 5467                                   | POLAR CORPORATION               | \$770.50           |
| 5468                                   | POLAR CORPORATION               | \$774.32           |
| 5469                                   | POLAR CORPORATION               | \$902.40           |
| 5470                                   | POLAR CORPORATION               | \$933.00           |
| <b>POLICE EXECUTIVE RESEARCH FORUM</b> |                                 | <b>\$575.00</b>    |
| 5471                                   | POLICE EXECUTIVE RESEARCH FORUM | \$575.00           |
| <b>PONNAPA PRAKKAMAKUL</b>             |                                 | <b>\$1,200.00</b>  |
| 5472                                   | PONNAPA PRAKKAMAKUL             | \$1,200.00         |
| <b>PORTER SQUARE BOOKS INC</b>         |                                 | <b>\$2,269.08</b>  |
| 5473                                   | PORTER SQUARE BOOKS INC         | \$134.30           |
| 5474                                   | PORTER SQUARE BOOKS INC         | \$222.23           |
| 5475                                   | PORTER SQUARE BOOKS INC         | \$241.73           |
| 5476                                   | PORTER SQUARE BOOKS INC         | \$382.95           |
| 5477                                   | PORTER SQUARE BOOKS INC         | \$489.65           |
| 5478                                   | PORTER SQUARE BOOKS INC         | \$798.22           |
| <b>PORTLAND POTTERY SUPPLY INC</b>     |                                 | <b>\$6,822.90</b>  |
| 5479                                   | PORTLAND POTTERY SUPPLY INC     | \$1,743.69         |
| 5480                                   | PORTLAND POTTERY SUPPLY INC     | \$5,079.21         |
| <b>POSITIVE COACHING ALLIANCE</b>      |                                 | <b>\$1,000.00</b>  |
| 5481                                   | POSITIVE COACHING ALLIANCE      | \$1,000.00         |
| <b>POSITIVE PROMOTIONS INC</b>         |                                 | <b>\$17,754.71</b> |
| 5482                                   | POSITIVE PROMOTIONS INC         | \$1,103.34         |
| 5483                                   | POSITIVE PROMOTIONS INC         | \$1,137.52         |
| 5484                                   | POSITIVE PROMOTIONS INC         | \$1,592.36         |
| 5485                                   | POSITIVE PROMOTIONS INC         | \$1,690.62         |
| 5486                                   | POSITIVE PROMOTIONS INC         | \$2,255.17         |
| 5487                                   | POSITIVE PROMOTIONS INC         | \$9,975.70         |
| <b>POSTMASTER-BOSTON</b>               |                                 | <b>\$26,444.00</b> |
| 5488                                   | POSTMASTER-BOSTON               | \$370.00           |
| 5489                                   | POSTMASTER-BOSTON               | \$624.00           |
| 5490                                   | POSTMASTER-BOSTON               | \$770.00           |
| 5491                                   | POSTMASTER-BOSTON               | \$780.00           |
| 5492                                   | POSTMASTER-BOSTON               | \$780.00           |
| 5493                                   | POSTMASTER-BOSTON               | \$780.00           |
| 5494                                   | POSTMASTER-BOSTON               | \$780.00           |
| 5495                                   | POSTMASTER-BOSTON               | \$780.00           |
| 5496                                   | POSTMASTER-BOSTON               | \$780.00           |
| 5497                                   | POSTMASTER-BOSTON               | \$20,000.00        |
| <b>POWERDASH INC</b>                   |                                 | <b>\$635.00</b>    |
| 5498                                   | POWERDASH INC                   | \$305.00           |
| 5499                                   | POWERDASH INC                   | \$330.00           |
| <b>POWERDMS INC</b>                    |                                 | <b>\$12,288.00</b> |
| 5500                                   | POWERDMS INC                    | \$12,288.00        |
| <b>POWERSCHOOL HOLDINGS LLC</b>        |                                 | <b>\$68,891.67</b> |
| 5501                                   | POWERSCHOOL HOLDINGS LLC        | \$7,675.80         |
| 5502                                   | POWERSCHOOL HOLDINGS LLC        | \$22,294.67        |
| 5503                                   | POWERSCHOOL HOLDINGS LLC        | \$38,921.20        |
| <b>PRAJNA SHAKYA</b>                   |                                 | <b>\$250.00</b>    |
| 5504                                   | PRAJNA SHAKYA                   | \$250.00           |

| ITEM NUMBER   | VENDOR NAME                                  | AMOUNT             |
|---|--|--------------------|
| <b>PRANAV SWAROOP BETTAGERE NAGENDRA PRASAD</b>     |  | <b>\$500.00</b>    |
| 5505  | PRANAV SWAROOP BETTAGERE NAGENDRA PRASAD     | \$500.00           |
| <b>PRAYAD TAMANG</b>                                |  | <b>\$165.00</b>    |
| 5506  | PRAYAD TAMANG                                | \$165.00           |
| <b>PRECISION COLLISION REPAIR AND AUTO PAINTING</b> |  | <b>\$6,943.30</b>  |
| 5507  | PRECISION COLLISION REPAIR AND AUTO PAINTING | \$1,092.30         |
| 5508  | PRECISION COLLISION REPAIR AND AUTO PAINTING | \$2,500.00         |
| 5509  | PRECISION COLLISION REPAIR AND AUTO PAINTING | \$3,351.00         |
| <b>PRECISION REPORTERS LLC</b>                      |  | <b>\$1,475.00</b>  |
| 5510  | PRECISION REPORTERS LLC                      | \$1,475.00         |
| <b>PRECISION WEATHER FORECASTING INC</b>            |  | <b>\$1,995.00</b>  |
| 5511  | PRECISION WEATHER FORECASTING INC            | \$1,995.00         |
| <b>PRESENT A PLAQUE, LLC</b>                        |  | <b>\$351.06</b>    |
| 5512  | PRESENT A PLAQUE, LLC                        | \$351.06           |
| <b>PRESERVICA INC</b>                               |  | <b>\$55,555.00</b> |
| 5513  | PRESERVICA INC                               | \$55,555.00        |
| <b>PRESIDENT AND FELLOWS OF HARVARD COLLEGE</b>     |  | <b>\$1,500.00</b>  |
| 5514  | PRESIDENT AND FELLOWS OF HARVARD COLLEGE     | \$1,500.00         |
| <b>PRESSURE COOKER INC</b>                          |  | <b>\$1,200.00</b>  |
| 5515  | PRESSURE COOKER INC                          | \$1,200.00         |
| <b>PRESTIGE CAPITAL GROUP INC</b>                   |  | <b>\$1,400.00</b>  |
| 5516  | PRESTIGE CAPITAL GROUP INC                   | \$700.00           |
| 5517  | PRESTIGE CAPITAL GROUP INC                   | \$700.00           |
| <b>PRINTED SOLID INC</b>                            |  | <b>\$239.88</b>    |
| 5518  | PRINTED SOLID INC                            | \$239.88           |
| <b>PRISCILLA IVIMEY</b>                             |  | <b>\$999.99</b>    |
| 5519  | PRISCILLA IVIMEY                             | \$333.33           |
| 5520  | PRISCILLA IVIMEY                             | \$333.33           |
| 5521  | PRISCILLA IVIMEY                             | \$333.33           |
| <b>PRO AV SYSTEMS INC</b>                           |  | <b>\$9,983.00</b>  |
| 5522  | PRO AV SYSTEMS INC                           | \$9,983.00         |
| <b>PRO MOTION INC</b>                               |  | <b>\$756.00</b>    |
| 5523  | PRO MOTION INC                               | \$756.00           |
| <b>PRO-ED INC</b>                                   |  | <b>\$1,354.10</b>  |
| 5524  | PRO-ED INC                                   | \$119.90           |
| 5525  | PRO-ED INC                                   | \$134.20           |
| 5526  | PRO-ED INC                                   | \$448.80           |
| 5527  | PRO-ED INC                                   | \$651.20           |
| <b>PROBARK INDUSTRIES INC</b>                       |  | <b>\$12,027.50</b> |
| 5528  | PROBARK INDUSTRIES INC                       | \$3,357.50         |
| 5529  | PROBARK INDUSTRIES INC                       | \$8,670.00         |
| <b>PROJECT ADVENTURE INC</b>                        |  | <b>\$7,848.48</b>  |
| 5530  | PROJECT ADVENTURE INC                        | \$2,198.48         |
| 5531  | PROJECT ADVENTURE INC                        | \$5,650.00         |
| <b>PROJECT CITIZENSHIP INC</b>                      |  | <b>\$3,000.00</b>  |
| 5532  | PROJECT CITIZENSHIP INC                      | \$3,000.00         |
| <b>PROJECT MANAGEMENT INSTITUTE INC</b>             |  | <b>\$179.00</b>    |

| ITEM NUMBER                                   | VENDOR NAME                            | AMOUNT             |
|---|--|--------------------|
| 5533  | PROJECT MANAGEMENT INSTITUTE INC       | \$179.00           |
| <b>PROLITERACY WORLDWIDE</b>                  |  | <b>\$809.56</b>    |
| 5534  | PROLITERACY WORLDWIDE                  | \$809.56           |
| <b>PROPAC INC</b>                             |  | <b>\$4,277.54</b>  |
| 5535  | PROPAC INC                             | \$4,277.54         |
| <b>PROPEL EDUCATION STRATEGIES INC</b>        |  | <b>\$2,304.00</b>  |
| 5536  | PROPEL EDUCATION STRATEGIES INC        | \$2,304.00         |
| <b>PROPHET CORPORATION</b>                    |  | <b>\$9,078.68</b>  |
| 5537  | PROPHET CORPORATION                    | \$717.39           |
| 5538  | PROPHET CORPORATION                    | \$2,276.00         |
| 5539  | PROPHET CORPORATION                    | \$6,085.29         |
| <b>PROPRIETORS OF THE SOCIAL LAW LIBRARY</b>  |  | <b>\$3,760.00</b>  |
| 5540  | PROPRIETORS OF THE SOCIAL LAW LIBRARY  | \$1,530.00         |
| 5541  | PROPRIETORS OF THE SOCIAL LAW LIBRARY  | \$2,230.00         |
| <b>PROQUEST LLC</b>                           |  | <b>\$9,891.09</b>  |
| 5542  | PROQUEST LLC                           | \$9,891.09         |
| <b>PSNI LLC</b>                               |  | <b>\$20,700.00</b> |
| 5543  | PSNI LLC                               | \$20,700.00        |
| <b>PSYCHOLOGICAL ASSESSMENT RESOURCES INC</b> |  | <b>\$6,796.02</b>  |
| 5544  | PSYCHOLOGICAL ASSESSMENT RESOURCES INC | \$2,125.00         |
| 5545  | PSYCHOLOGICAL ASSESSMENT RESOURCES INC | \$4,671.02         |
| <b>PSYCHOLOGICAL CONSULTING SERVICES LLC</b>  |  | <b>\$3,500.00</b>  |
| 5546  | PSYCHOLOGICAL CONSULTING SERVICES LLC  | \$875.00           |
| 5547  | PSYCHOLOGICAL CONSULTING SERVICES LLC  | \$875.00           |
| 5548  | PSYCHOLOGICAL CONSULTING SERVICES LLC  | \$1,750.00         |
| <b>PT PAINT CORP</b>                          |  | <b>\$9,845.00</b>  |
| 5549  | PT PAINT CORP                          | \$9,845.00         |
| <b>PTS PROVIDERS INC</b>                      |  | <b>\$891.00</b>    |
| 5550  | PTS PROVIDERS INC                      | \$99.00            |
| 5551  | PTS PROVIDERS INC                      | \$99.00            |
| 5552  | PTS PROVIDERS INC                      | \$99.00            |
| 5553  | PTS PROVIDERS INC                      | \$99.00            |
| 5554  | PTS PROVIDERS INC                      | \$99.00            |
| 5555  | PTS PROVIDERS INC                      | \$99.00            |
| 5556  | PTS PROVIDERS INC                      | \$99.00            |
| 5557  | PTS PROVIDERS INC                      | \$99.00            |
| 5558  | PTS PROVIDERS INC                      | \$99.00            |
| <b>PUBLIC CONSULTING GROUP LLC</b>            |  | <b>\$24,566.83</b> |
| 5559  | PUBLIC CONSULTING GROUP LLC            | \$3,037.15         |
| 5560  | PUBLIC CONSULTING GROUP LLC            | \$3,500.00         |
| 5561  | PUBLIC CONSULTING GROUP LLC            | \$18,029.68        |
| <b>PUMAWARI TUSUY BOSTON</b>                  |  | <b>\$600.00</b>    |
| 5562  | PUMAWARI TUSUY BOSTON                  | \$600.00           |
| <b>PUPPET SHOWPLACE INC</b>                   |  | <b>\$575.00</b>    |
| 5563  | PUPPET SHOWPLACE INC                   | \$575.00           |
| <b>PURAQUA POOL SERVICE INC</b>               |  | <b>\$50,858.79</b> |
| 5564  | PURAQUA POOL SERVICE INC               | \$749.75           |
| 5565  | PURAQUA POOL SERVICE INC               | \$1,317.50         |
| 5566  | PURAQUA POOL SERVICE INC               | \$2,350.35         |

| ITEM NUMBER                           | VENDOR NAME                    | AMOUNT              |
|---------------------------------------|--------------------------------|---------------------|
| 5567                                  | PURAQUA POOL SERVICE INC       | \$2,656.50          |
| 5568                                  | PURAQUA POOL SERVICE INC       | \$2,851.25          |
| 5569                                  | PURAQUA POOL SERVICE INC       | \$8,423.95          |
| 5570                                  | PURAQUA POOL SERVICE INC       | \$13,084.20         |
| 5571                                  | PURAQUA POOL SERVICE INC       | \$19,425.29         |
| <b>PURVIS SYSTEMS INCORPORATED</b>    |                                | <b>\$18,679.95</b>  |
| 5572                                  | PURVIS SYSTEMS INCORPORATED    | \$171.25            |
| 5573                                  | PURVIS SYSTEMS INCORPORATED    | \$1,098.35          |
| 5574                                  | PURVIS SYSTEMS INCORPORATED    | \$1,891.50          |
| 5575                                  | PURVIS SYSTEMS INCORPORATED    | \$15,518.85         |
| <b>QUADIANT INC</b>                   |                                | <b>\$11,471.38</b>  |
| 5576                                  | QUADIANT INC                   | \$278.97            |
| 5577                                  | QUADIANT INC                   | \$278.97            |
| 5578                                  | QUADIANT INC                   | \$360.00            |
| 5579                                  | QUADIANT INC                   | \$426.72            |
| 5580                                  | QUADIANT INC                   | \$506.97            |
| 5581                                  | QUADIANT INC                   | \$545.97            |
| 5582                                  | QUADIANT INC                   | \$960.00            |
| 5583                                  | QUADIANT INC                   | \$2,101.78          |
| 5584                                  | QUADIANT INC                   | \$6,012.00          |
| <b>QUADIANT LEASING USA INC</b>       |                                | <b>\$521.88</b>     |
| 5585                                  | QUADIANT LEASING USA INC       | \$260.94            |
| 5586                                  | QUADIANT LEASING USA INC       | \$260.94            |
| <b>QUALITY GRAPHICS INC</b>           |                                | <b>\$360.00</b>     |
| 5587                                  | QUALITY GRAPHICS INC           | \$360.00            |
| <b>QUEUES ENFORTH DEVELOPMENT INC</b> |                                | <b>\$49,224.00</b>  |
| 5588                                  | QUEUES ENFORTH DEVELOPMENT INC | \$49,224.00         |
| <b>QUICKSERIES PUBLISHING INC</b>     |                                | <b>\$9,484.84</b>   |
| 5589                                  | QUICKSERIES PUBLISHING INC     | \$2,722.69          |
| 5590                                  | QUICKSERIES PUBLISHING INC     | \$6,762.15          |
| <b>R AND A INDUSTRIES INC</b>         |                                | <b>\$3,434.38</b>   |
| 5591                                  | R AND A INDUSTRIES INC         | \$18.00             |
| 5592                                  | R AND A INDUSTRIES INC         | \$193.52            |
| 5593                                  | R AND A INDUSTRIES INC         | \$194.98            |
| 5594                                  | R AND A INDUSTRIES INC         | \$249.40            |
| 5595                                  | R AND A INDUSTRIES INC         | \$851.72            |
| 5596                                  | R AND A INDUSTRIES INC         | \$1,926.76          |
| <b>R B PRODUCTIONS</b>                |                                | <b>\$7,145.00</b>   |
| 5597                                  | R B PRODUCTIONS                | \$7,145.00          |
| <b>R L COLLINSON INC</b>              |                                | <b>\$2,269.50</b>   |
| 5598                                  | R L COLLINSON INC              | \$75.75             |
| 5599                                  | R L COLLINSON INC              | \$619.75            |
| 5600                                  | R L COLLINSON INC              | \$1,574.00          |
| <b>R P O'CONNELL INC</b>              |                                | <b>\$14,475.00</b>  |
| 5601                                  | R P O'CONNELL INC              | \$1,425.00          |
| 5602                                  | R P O'CONNELL INC              | \$2,450.00          |
| 5603                                  | R P O'CONNELL INC              | \$10,600.00         |
| <b>R.A.D. CORP</b>                    |                                | <b>\$132,883.59</b> |
| 5604                                  | R.A.D. CORP                    | \$132,883.59        |
| <b>R.A.D.SYSTEMS</b>                  |                                | <b>\$965.00</b>     |

| ITEM NUMBER                           | VENDOR NAME                    | AMOUNT                |
|---------------------------------------|--------------------------------|-----------------------|
| 5605                                  | R.A.D.SYSTEMS                  | \$415.00              |
| 5606                                  | R.A.D.SYSTEMS                  | \$550.00              |
| <b>R.M. PACELLA INC</b>               |                                | <b>\$2,615,987.93</b> |
| 5607                                  | R.M. PACELLA INC               | \$989.94              |
| 5608                                  | R.M. PACELLA INC               | \$74,621.22           |
| 5609                                  | R.M. PACELLA INC               | \$85,623.45           |
| 5610                                  | R.M. PACELLA INC               | \$166,456.47          |
| 5611                                  | R.M. PACELLA INC               | \$204,681.56          |
| 5612                                  | R.M. PACELLA INC               | \$324,611.01          |
| 5613                                  | R.M. PACELLA INC               | \$404,779.95          |
| 5614                                  | R.M. PACELLA INC               | \$534,533.99          |
| 5615                                  | R.M. PACELLA INC               | \$819,690.34          |
| <b>RACHEL ESTES</b>                   |                                | <b>\$200.00</b>       |
| 5616                                  | RACHEL ESTES                   | \$200.00              |
| <b>RACHEL LEIGH ROCCOBERTON</b>       |                                | <b>\$1,250.00</b>     |
| 5617                                  | RACHEL LEIGH ROCCOBERTON       | \$1,250.00            |
| <b>RACQUEL MACDONALD - CIAMBELI</b>   |                                | <b>\$125.00</b>       |
| 5618                                  | RACQUEL MACDONALD - CIAMBELI   | \$125.00              |
| <b>RAD STRAPS LLC</b>                 |                                | <b>\$2,118.87</b>     |
| 5619                                  | RAD STRAPS LLC                 | \$2,118.87            |
| <b>RADIATE HOLDINGS LP</b>            |                                | <b>\$36,250.00</b>    |
| 5620                                  | RADIATE HOLDINGS LP            | \$3,150.00            |
| 5621                                  | RADIATE HOLDINGS LP            | \$3,150.00            |
| 5622                                  | RADIATE HOLDINGS LP            | \$3,150.00            |
| 5623                                  | RADIATE HOLDINGS LP            | \$3,150.00            |
| 5624                                  | RADIATE HOLDINGS LP            | \$3,150.00            |
| 5625                                  | RADIATE HOLDINGS LP            | \$3,150.00            |
| 5626                                  | RADIATE HOLDINGS LP            | \$3,150.00            |
| 5627                                  | RADIATE HOLDINGS LP            | \$7,000.00            |
| 5628                                  | RADIATE HOLDINGS LP            | \$7,200.00            |
| <b>RADIATOR COMICS LLC</b>            |                                | <b>\$56.00</b>        |
| 5629                                  | RADIATOR COMICS LLC            | \$56.00               |
| <b>RAFAEL OLMEDO</b>                  |                                | <b>\$104.00</b>       |
| 5630                                  | RAFAEL OLMEDO                  | \$104.00              |
| <b>RAFFI YARDEMIAN</b>                |                                | <b>\$104.00</b>       |
| 5631                                  | RAFFI YARDEMIAN                | \$104.00              |
| <b>RAMS SHEET METAL EQUIPMENT INC</b> |                                | <b>\$13,844.00</b>    |
| 5632                                  | RAMS SHEET METAL EQUIPMENT INC | \$13,844.00           |
| <b>RANDALL D MERCIER</b>              |                                | <b>\$1,575.00</b>     |
| 5633                                  | RANDALL D MERCIER              | \$1,575.00            |
| <b>RAPID CONSULTING LLC</b>           |                                | <b>\$7,310.40</b>     |
| 5634                                  | RAPID CONSULTING LLC           | \$3,286.66            |
| 5635                                  | RAPID CONSULTING LLC           | \$4,023.74            |
| <b>RAPID FLOW INC</b>                 |                                | <b>\$48,470.00</b>    |
| 5636                                  | RAPID FLOW INC                 | \$48,470.00           |
| <b>RATCHFORD LAW GROUP PC</b>         |                                | <b>\$255.00</b>       |
| 5637                                  | RATCHFORD LAW GROUP PC         | \$255.00              |
| <b>RAY DELMONICO</b>                  |                                | <b>\$628.00</b>       |
| 5638                                  | RAY DELMONICO                  | \$628.00              |

| ITEM NUMBER                                   | VENDOR NAME                            | AMOUNT              |
|---|--|---------------------|
| <b>RAY HALUCH INC</b>                         |  | <b>\$14,710.00</b>  |
| 5639  | RAY HALUCH INC                         | \$14,710.00         |
| <b>RAYAN AFIF-CHAOUCH</b>                     |  | <b>\$5,000.00</b>   |
| 5640  | RAYAN AFIF-CHAOUCH                     | \$5,000.00          |
| <b>RAYMOND C ALLEN III</b>                    |  | <b>\$104.00</b>     |
| 5641  | RAYMOND C ALLEN III                    | \$104.00            |
| <b>RAYMOND E BERNIER</b>                      |  | <b>\$615.50</b>     |
| 5642  | RAYMOND E BERNIER                      | \$217.50            |
| 5643  | RAYMOND E BERNIER                      | \$398.00            |
| <b>RAYMOND T NOVACK</b>                       |  | <b>\$925.00</b>     |
| 5644  | RAYMOND T NOVACK                       | \$925.00            |
| <b>RCS BEHAVIORAL AND EDUC CONSULTING LLC</b> |  | <b>\$2,056.25</b>   |
| 5645  | RCS BEHAVIORAL AND EDUC CONSULTING LLC | \$831.25            |
| 5646  | RCS BEHAVIORAL AND EDUC CONSULTING LLC | \$1,225.00          |
| <b>RCS LEARNING CENTER INC</b>                |  | <b>\$180,957.12</b> |
| 5647  | RCS LEARNING CENTER INC                | \$17,086.08         |
| 5648  | RCS LEARNING CENTER INC                | \$23,299.20         |
| 5649  | RCS LEARNING CENTER INC                | \$26,405.76         |
| 5650  | RCS LEARNING CENTER INC                | \$27,959.04         |
| 5651  | RCS LEARNING CENTER INC                | \$27,959.04         |
| 5652  | RCS LEARNING CENTER INC                | \$28,735.68         |
| 5653  | RCS LEARNING CENTER INC                | \$29,512.32         |
| <b>READER'S HARDWOOD SUPPLY LLC</b>           |  | <b>\$2,511.34</b>   |
| 5654  | READER'S HARDWOOD SUPPLY LLC           | \$1,188.79          |
| 5655  | READER'S HARDWOOD SUPPLY LLC           | \$1,322.55          |
| <b>READING TROPHY &amp; SHIRT CO INC</b>      |  | <b>\$50.00</b>      |
| 5656  | READING TROPHY & SHIRT CO INC          | \$50.00             |
| <b>REAL AUTO GLASS LLC</b>                    |  | <b>\$1,700.00</b>   |
| 5657  | REAL AUTO GLASS LLC                    | \$1,700.00          |
| <b>REAL ESTATE RESEARCH CONSULTANTS,INC.</b>  |  | <b>\$23,350.00</b>  |
| 5658  | REAL ESTATE RESEARCH CONSULTANTS,INC.  | \$2,500.00          |
| 5659  | REAL ESTATE RESEARCH CONSULTANTS,INC.  | \$5,100.00          |
| 5660  | REAL ESTATE RESEARCH CONSULTANTS,INC.  | \$15,750.00         |
| <b>REALLY GOOD STUFF LLC</b>                  |  | <b>\$5,244.15</b>   |
| 5661  | REALLY GOOD STUFF LLC                  | \$279.98            |
| 5662  | REALLY GOOD STUFF LLC                  | \$374.98            |
| 5663  | REALLY GOOD STUFF LLC                  | \$420.08            |
| 5664  | REALLY GOOD STUFF LLC                  | \$524.74            |
| 5665  | REALLY GOOD STUFF LLC                  | \$1,190.38          |
| 5666  | REALLY GOOD STUFF LLC                  | \$2,453.99          |
| <b>RED THREAD SPACES LLC</b>                  |  | <b>\$29,895.68</b>  |
| 5667  | RED THREAD SPACES LLC                  | \$682.39            |
| 5668  | RED THREAD SPACES LLC                  | \$2,867.04          |
| 5669  | RED THREAD SPACES LLC                  | \$26,346.25         |
| <b>REDI-PAX INC</b>                           |  | <b>\$69,390.00</b>  |
| 5670  | REDI-PAX INC                           | \$34,114.00         |
| 5671  | REDI-PAX INC                           | \$35,276.00         |
| <b>REDISHRED OF NEW ENGLAND INC</b>           |  | <b>\$47.19</b>      |
| 5672  | REDISHRED OF NEW ENGLAND INC           | \$47.19             |

| ITEM NUMBER   | VENDOR NAME                                  | AMOUNT              |
|---|--|---------------------|
| <b>REED FLOAREA</b>                                 |  | <b>\$12.00</b>      |
| 5673  | REED FLOAREA                                 | \$12.00             |
| <b>REGINA M RYAN</b>                                |  | <b>\$6,870.00</b>   |
| 5674  | REGINA M RYAN                                | \$6,870.00          |
| <b>REGINA MARIE MORELLO</b>                         |  | <b>\$1,110.00</b>   |
| 5675  | REGINA MARIE MORELLO                         | \$100.00            |
| 5676  | REGINA MARIE MORELLO                         | \$120.00            |
| 5677  | REGINA MARIE MORELLO                         | \$150.00            |
| 5678  | REGINA MARIE MORELLO                         | \$325.00            |
| 5679  | REGINA MARIE MORELLO                         | \$415.00            |
| <b>REI DA PICANHA AND EVENTS INC</b>                |  | <b>\$1,851.00</b>   |
| 5680  | REI DA PICANHA AND EVENTS INC                | \$1,851.00          |
| <b>REJANE DE MUSIS</b>                              |  | <b>\$6,000.00</b>   |
| 5681  | REJANE DE MUSIS                              | \$6,000.00          |
| <b>RESEARCH FOR BETTER TEACHING INC</b>             |  | <b>\$6,500.50</b>   |
| 5682  | RESEARCH FOR BETTER TEACHING INC             | \$1,060.50          |
| 5683  | RESEARCH FOR BETTER TEACHING INC             | \$5,440.00          |
| <b>RESPOND INC</b>                                  |  | <b>\$109,370.91</b> |
| 5684  | RESPOND INC                                  | \$16,132.15         |
| 5685  | RESPOND INC                                  | \$16,797.29         |
| 5686  | RESPOND INC                                  | \$76,441.47         |
| <b>RETROFIT TECHNOLOGIES INC</b>                    |  | <b>\$3,836.25</b>   |
| 5687  | RETROFIT TECHNOLOGIES INC                    | \$3,836.25          |
| <b>RHODE ISLAND DISASTER MEDICAL ASSISTANCE INC</b> |  | <b>\$816.05</b>     |
| 5688  | RHODE ISLAND DISASTER MEDICAL ASSISTANCE INC | \$816.05            |
| <b>RICARDO MARTINS</b>                              |  | <b>\$202.00</b>     |
| 5689  | RICARDO MARTINS                              | \$97.00             |
| 5690  | RICARDO MARTINS                              | \$105.00            |
| <b>RICH HARRINGTON</b>                              |  | <b>\$216.00</b>     |
| 5691  | RICH HARRINGTON                              | \$104.00            |
| 5692  | RICH HARRINGTON                              | \$112.00            |
| <b>RICHARD BARCLAY</b>                              |  | <b>\$999.99</b>     |
| 5693  | RICHARD BARCLAY                              | \$333.33            |
| 5694  | RICHARD BARCLAY                              | \$333.33            |
| 5695  | RICHARD BARCLAY                              | \$333.33            |
| <b>RICHARD E. BEAUDOIN</b>                          |  | <b>\$104.00</b>     |
| 5696  | RICHARD E. BEAUDOIN                          | \$104.00            |
| <b>RICHARD FICARRA</b>                              |  | <b>\$325.00</b>     |
| 5697  | RICHARD FICARRA                              | \$104.00            |
| 5698  | RICHARD FICARRA                              | \$104.00            |
| 5699  | RICHARD FICARRA                              | \$117.00            |
| <b>RICHARD GAMBALE</b>                              |  | <b>\$234.00</b>     |
| 5700  | RICHARD GAMBALE                              | \$78.00             |
| 5701  | RICHARD GAMBALE                              | \$156.00            |
| <b>RICHARD GARRON</b>                               |  | <b>\$86.00</b>      |
| 5702  | RICHARD GARRON                               | \$86.00             |
| <b>RICHARD J SANTILLI</b>                           |  | <b>\$224.00</b>     |
| 5703  | RICHARD J SANTILLI                           | \$112.00            |

| ITEM NUMBER                                | VENDOR NAME                         | AMOUNT             |
|--|-------------------------------------|--------------------|
| 5704                                       | RICHARD J SANTILLI                  | \$112.00           |
| <b>RICHARD PINHEIRO</b>                    |                                     | <b>\$4,320.00</b>  |
| 5705                                       | RICHARD PINHEIRO                    | \$2,100.00         |
| 5706                                       | RICHARD PINHEIRO                    | \$2,220.00         |
| <b>RICHEY AND CLAPPER INC</b>              |                                     | <b>\$887.98</b>    |
| 5707                                       | RICHEY AND CLAPPER INC              | \$887.98           |
| <b>RICHIES KING OF SLUSH MFG CO INC</b>    |                                     | <b>\$1,836.72</b>  |
| 5708                                       | RICHIES KING OF SLUSH MFG CO INC    | \$1,836.72         |
| <b>RICOH USA INC</b>                       |                                     | <b>\$26,355.41</b> |
| 5709                                       | RICOH USA INC                       | \$43.47            |
| 5710                                       | RICOH USA INC                       | \$65.39            |
| 5711                                       | RICOH USA INC                       | \$267.20           |
| 5712                                       | RICOH USA INC                       | \$267.20           |
| 5713                                       | RICOH USA INC                       | \$280.56           |
| 5714                                       | RICOH USA INC                       | \$280.56           |
| 5715                                       | RICOH USA INC                       | \$534.40           |
| 5716                                       | RICOH USA INC                       | \$624.23           |
| 5717                                       | RICOH USA INC                       | \$770.00           |
| 5718                                       | RICOH USA INC                       | \$10,404.00        |
| 5719                                       | RICOH USA INC                       | \$12,818.40        |
| <b>RIST-FROST-SHUMWAY ENGINEERING P.C.</b> |                                     | <b>\$7,000.00</b>  |
| 5720                                       | RIST-FROST-SHUMWAY ENGINEERING P.C. | \$7,000.00         |
| <b>RITA RAGUSA</b>                         |                                     | <b>\$999.99</b>    |
| 5721                                       | RITA RAGUSA                         | \$333.33           |
| 5722                                       | RITA RAGUSA                         | \$333.33           |
| 5723                                       | RITA RAGUSA                         | \$333.33           |
| <b>RITA RZEZUSKI</b>                       |                                     | <b>\$3,800.00</b>  |
| 5724                                       | RITA RZEZUSKI                       | \$500.00           |
| 5725                                       | RITA RZEZUSKI                       | \$3,300.00         |
| <b>RITA'S ENTERPRISES INC</b>              |                                     | <b>\$1,477.71</b>  |
| 5726                                       | RITA'S ENTERPRISES INC              | \$1,477.71         |
| <b>RIVERSIDE COMMUNITY CARE INC</b>        |                                     | <b>\$12,933.00</b> |
| 5727                                       | RIVERSIDE COMMUNITY CARE INC        | \$2,000.00         |
| 5728                                       | RIVERSIDE COMMUNITY CARE INC        | \$2,325.00         |
| 5729                                       | RIVERSIDE COMMUNITY CARE INC        | \$2,500.00         |
| 5730                                       | RIVERSIDE COMMUNITY CARE INC        | \$2,700.00         |
| 5731                                       | RIVERSIDE COMMUNITY CARE INC        | \$3,408.00         |
| <b>RKG ASSOCIATES INC</b>                  |                                     | <b>\$4,725.00</b>  |
| 5732                                       | RKG ASSOCIATES INC                  | \$4,725.00         |
| <b>RMG ENTERPRISE LLC</b>                  |                                     | <b>\$16,008.51</b> |
| 5733                                       | RMG ENTERPRISE LLC                  | \$454.94           |
| 5734                                       | RMG ENTERPRISE LLC                  | \$607.67           |
| 5735                                       | RMG ENTERPRISE LLC                  | \$668.61           |
| 5736                                       | RMG ENTERPRISE LLC                  | \$723.75           |
| 5737                                       | RMG ENTERPRISE LLC                  | \$756.49           |
| 5738                                       | RMG ENTERPRISE LLC                  | \$782.79           |
| 5739                                       | RMG ENTERPRISE LLC                  | \$854.50           |
| 5740                                       | RMG ENTERPRISE LLC                  | \$895.85           |
| 5741                                       | RMG ENTERPRISE LLC                  | \$898.05           |
| 5742                                       | RMG ENTERPRISE LLC                  | \$964.48           |

| ITEM NUMBER                   | VENDOR NAME            | AMOUNT             |
|-------------------------------|------------------------|--------------------|
| 5743                          | RMG ENTERPRISE LLC     | \$1,124.33         |
| 5744                          | RMG ENTERPRISE LLC     | \$1,164.21         |
| 5745                          | RMG ENTERPRISE LLC     | \$1,438.07         |
| 5746                          | RMG ENTERPRISE LLC     | \$1,447.67         |
| 5747                          | RMG ENTERPRISE LLC     | \$1,456.84         |
| 5748                          | RMG ENTERPRISE LLC     | \$1,770.26         |
| <b>ROADS CONSULTING GROUP</b> |                        | <b>\$10,858.00</b> |
| 5749                          | ROADS CONSULTING GROUP | \$10,858.00        |
| <b>ROBERT CRAWFORD</b>        |                        | <b>\$78.00</b>     |
| 5750                          | ROBERT CRAWFORD        | \$78.00            |
| <b>ROBERT E THOMAS</b>        |                        | <b>\$110.30</b>    |
| 5751                          | ROBERT E THOMAS        | \$110.30           |
| <b>ROBERT FINOCCHIANO</b>     |                        | <b>\$112.00</b>    |
| 5752                          | ROBERT FINOCCHIANO     | \$112.00           |
| <b>ROBERT GREGORY</b>         |                        | <b>\$112.00</b>    |
| 5753                          | ROBERT GREGORY         | \$112.00           |
| <b>ROBERT HALF INC</b>        |                        | <b>\$45,309.68</b> |
| 5754                          | ROBERT HALF INC        | \$1,284.90         |
| 5755                          | ROBERT HALF INC        | \$1,320.90         |
| 5756                          | ROBERT HALF INC        | \$1,713.20         |
| 5757                          | ROBERT HALF INC        | \$1,778.74         |
| 5758                          | ROBERT HALF INC        | \$3,426.40         |
| 5759                          | ROBERT HALF INC        | \$3,803.03         |
| 5760                          | ROBERT HALF INC        | \$4,250.00         |
| 5761                          | ROBERT HALF INC        | \$5,145.02         |
| 5762                          | ROBERT HALF INC        | \$6,245.46         |
| 5763                          | ROBERT HALF INC        | \$7,441.85         |
| 5764                          | ROBERT HALF INC        | \$8,900.18         |
| <b>ROBERT L NASSON</b>        |                        | <b>\$999.99</b>    |
| 5765                          | ROBERT L NASSON        | \$333.33           |
| 5766                          | ROBERT L NASSON        | \$333.33           |
| 5767                          | ROBERT L NASSON        | \$333.33           |
| <b>ROBERT LAURANO</b>         |                        | <b>\$104.00</b>    |
| 5768                          | ROBERT LAURANO         | \$104.00           |
| <b>ROBERT P MORRISSETTE</b>   |                        | <b>\$217.50</b>    |
| 5769                          | ROBERT P MORRISSETTE   | \$217.50           |
| <b>ROBERT SWEETLAND</b>       |                        | <b>\$182.00</b>    |
| 5770                          | ROBERT SWEETLAND       | \$182.00           |
| <b>ROBERT V RANDALL</b>       |                        | <b>\$761.83</b>    |
| 5771                          | ROBERT V RANDALL       | \$761.83           |
| <b>ROBERT WAITT</b>           |                        | <b>\$86.00</b>     |
| 5772                          | ROBERT WAITT           | \$86.00            |
| <b>ROCA INC</b>               |                        | <b>\$10,806.61</b> |
| 5773                          | ROCA INC               | \$10,806.61        |
| <b>ROCHESTER 100 INC</b>      |                        | <b>\$640.00</b>    |
| 5774                          | ROCHESTER 100 INC      | \$640.00           |
| <b>ROGER A STONE</b>          |                        | <b>\$104.00</b>    |
| 5775                          | ROGER A STONE          | \$104.00           |

| ITEM NUMBER                            | VENDOR NAME                 | AMOUNT             |
|--|-----------------------------|--------------------|
| <b>ROGER S LEWIS III</b>               |                             | <b>\$104.00</b>    |
| 5776                                   | ROGER S LEWIS III           | \$104.00           |
| <b>ROLANDO VIVAS</b>                   |                             | <b>\$797.88</b>    |
| 5777                                   | ROLANDO VIVAS               | \$80.94            |
| 5778                                   | ROLANDO VIVAS               | \$80.94            |
| 5779                                   | ROLANDO VIVAS               | \$117.00           |
| 5780                                   | ROLANDO VIVAS               | \$519.00           |
| <b>ROLGEMS ALPHONSE</b>                |                             | <b>\$200.00</b>    |
| 5781                                   | ROLGEMS ALPHONSE            | \$200.00           |
| <b>RONALD HOBBY</b>                    |                             | <b>\$262.00</b>    |
| 5782                                   | RONALD HOBBY                | \$112.00           |
| 5783                                   | RONALD HOBBY                | \$150.00           |
| <b>ROSCIGNO AND SONS LLC</b>           |                             | <b>\$209.69</b>    |
| 5784                                   | ROSCIGNO AND SONS LLC       | \$209.69           |
| <b>ROSETTA LANGUAGES INC</b>           |                             | <b>\$78,801.10</b> |
| 5785                                   | ROSETTA LANGUAGES INC       | \$2,892.60         |
| 5786                                   | ROSETTA LANGUAGES INC       | \$4,537.40         |
| 5787                                   | ROSETTA LANGUAGES INC       | \$4,631.40         |
| 5788                                   | ROSETTA LANGUAGES INC       | \$4,669.20         |
| 5789                                   | ROSETTA LANGUAGES INC       | \$10,971.60        |
| 5790                                   | ROSETTA LANGUAGES INC       | \$11,885.30        |
| 5791                                   | ROSETTA LANGUAGES INC       | \$12,334.70        |
| 5792                                   | ROSETTA LANGUAGES INC       | \$12,353.90        |
| 5793                                   | ROSETTA LANGUAGES INC       | \$14,525.00        |
| <b>ROUTEWARE GLOBAL INC</b>            |                             | <b>\$18,297.12</b> |
| 5794                                   | ROUTEWARE GLOBAL INC        | \$18,297.12        |
| <b>RR DONNELLEY &amp; SONS COMPANY</b> |                             | <b>\$690.00</b>    |
| 5795                                   | RR DONNELLEY & SONS COMPANY | \$276.00           |
| 5796                                   | RR DONNELLEY & SONS COMPANY | \$414.00           |
| <b>RUCHIKA MADAN</b>                   |                             | <b>\$9,990.00</b>  |
| 5797                                   | RUCHIKA MADAN               | \$3,740.00         |
| 5798                                   | RUCHIKA MADAN               | \$6,250.00         |
| <b>RUIYING XIONG</b>                   |                             | <b>\$740.00</b>    |
| 5799                                   | RUIYING XIONG               | \$200.00           |
| 5800                                   | RUIYING XIONG               | \$540.00           |
| <b>RUNWISE INC</b>                     |                             | <b>\$6,675.35</b>  |
| 5801                                   | RUNWISE INC                 | \$6,675.35         |
| <b>RUTHANNA KERN</b>                   |                             | <b>\$750.00</b>    |
| 5802                                   | RUTHANNA KERN               | \$750.00           |
| <b>RW SHATTUCK CO INC</b>              |                             | <b>\$6,765.96</b>  |
| 5803                                   | RW SHATTUCK CO INC          | \$319.30           |
| 5804                                   | RW SHATTUCK CO INC          | \$813.06           |
| 5805                                   | RW SHATTUCK CO INC          | \$1,999.00         |
| 5806                                   | RW SHATTUCK CO INC          | \$3,634.60         |
| <b>RYAN DAVIS</b>                      |                             | <b>\$104.00</b>    |
| 5807                                   | RYAN DAVIS                  | \$104.00           |
| <b>RYAN MCGOWAN</b>                    |                             | <b>\$86.00</b>     |
| 5808                                   | RYAN MCGOWAN                | \$86.00            |

| ITEM NUMBER                                 | VENDOR NAME                          | AMOUNT             |
|---|--------------------------------------|--------------------|
| <b>S AND S WORLDWIDE INC</b>                |                                      | <b>\$5,188.84</b>  |
| 5809  | S AND S WORLDWIDE INC                | \$185.32           |
| 5810  | S AND S WORLDWIDE INC                | \$227.92           |
| 5811  | S AND S WORLDWIDE INC                | \$428.80           |
| 5812  | S AND S WORLDWIDE INC                | \$664.36           |
| 5813  | S AND S WORLDWIDE INC                | \$865.98           |
| 5814  | S AND S WORLDWIDE INC                | \$1,140.48         |
| 5815  | S AND S WORLDWIDE INC                | \$1,675.98         |
| <b>S.C.M. COMMUNITY TRANSPORTATION CORP</b> |                                      | <b>\$4,437.50</b>  |
| 5816  | S.C.M. COMMUNITY TRANSPORTATION CORP | \$167.50           |
| 5817  | S.C.M. COMMUNITY TRANSPORTATION CORP | \$250.00           |
| 5818  | S.C.M. COMMUNITY TRANSPORTATION CORP | \$250.00           |
| 5819  | S.C.M. COMMUNITY TRANSPORTATION CORP | \$250.00           |
| 5820  | S.C.M. COMMUNITY TRANSPORTATION CORP | \$250.00           |
| 5821  | S.C.M. COMMUNITY TRANSPORTATION CORP | \$500.00           |
| 5822  | S.C.M. COMMUNITY TRANSPORTATION CORP | \$970.00           |
| 5823  | S.C.M. COMMUNITY TRANSPORTATION CORP | \$1,800.00         |
| <b>SADDLEBACK EDUCATIONAL INC</b>           |                                      | <b>\$3,853.86</b>  |
| 5824  | SADDLEBACK EDUCATIONAL INC           | \$3,853.86         |
| <b>SADYE BOBBETTE</b>                       |                                      | <b>\$2,000.00</b>  |
| 5825  | SADYE BOBBETTE                       | \$1,000.00         |
| 5826  | SADYE BOBBETTE                       | \$1,000.00         |
| <b>SAFARILAND LLC</b>                       |                                      | <b>\$241.63</b>    |
| 5827  | SAFARILAND LLC                       | \$241.63           |
| <b>SAFETY SOURCE OF N E INC</b>             |                                      | <b>\$1,770.15</b>  |
| 5828  | SAFETY SOURCE OF N E INC             | \$285.90           |
| 5829  | SAFETY SOURCE OF N E INC             | \$1,484.25         |
| <b>SAFETY-KLEEN SYSTEMS INC</b>             |                                      | <b>\$1,421.90</b>  |
| 5830  | SAFETY-KLEEN SYSTEMS INC             | \$340.25           |
| 5831  | SAFETY-KLEEN SYSTEMS INC             | \$349.65           |
| 5832  | SAFETY-KLEEN SYSTEMS INC             | \$732.00           |
| <b>SAFEWARE INC</b>                         |                                      | <b>\$7,692.88</b>  |
| 5833  | SAFEWARE INC                         | \$393.42           |
| 5834  | SAFEWARE INC                         | \$393.42           |
| 5835  | SAFEWARE INC                         | \$413.09           |
| 5836  | SAFEWARE INC                         | \$580.73           |
| 5837  | SAFEWARE INC                         | \$959.62           |
| 5838  | SAFEWARE INC                         | \$1,046.84         |
| 5839  | SAFEWARE INC                         | \$1,325.95         |
| 5840  | SAFEWARE INC                         | \$2,579.81         |
| <b>SAFEWAY OVERHEAD CRANE SERVICE INC</b>   |                                      | <b>\$49,317.93</b> |
| 5841  | SAFEWAY OVERHEAD CRANE SERVICE INC   | \$400.00           |
| 5842  | SAFEWAY OVERHEAD CRANE SERVICE INC   | \$775.00           |
| 5843  | SAFEWAY OVERHEAD CRANE SERVICE INC   | \$1,636.39         |
| 5844  | SAFEWAY OVERHEAD CRANE SERVICE INC   | \$2,006.38         |
| 5845  | SAFEWAY OVERHEAD CRANE SERVICE INC   | \$2,925.00         |
| 5846  | SAFEWAY OVERHEAD CRANE SERVICE INC   | \$3,019.76         |
| 5847  | SAFEWAY OVERHEAD CRANE SERVICE INC   | \$3,060.00         |
| 5848  | SAFEWAY OVERHEAD CRANE SERVICE INC   | \$3,834.27         |
| 5849  | SAFEWAY OVERHEAD CRANE SERVICE INC   | \$4,039.09         |
| 5850  | SAFEWAY OVERHEAD CRANE SERVICE INC   | \$5,546.34         |

| ITEM NUMBER                             | VENDOR NAME                        | AMOUNT             |
|---|------------------------------------|--------------------|
| 5851                                    | SAFEWAY OVERHEAD CRANE SERVICE INC | \$8,710.70         |
| 5852                                    | SAFEWAY OVERHEAD CRANE SERVICE INC | \$13,365.00        |
| <b>SAHAR F. M. AL SHAER</b>             |                                    | <b>\$3,660.00</b>  |
| 5853                                    | SAHAR F. M. AL SHAER               | \$60.00            |
| 5854                                    | SAHAR F. M. AL SHAER               | \$60.00            |
| 5855                                    | SAHAR F. M. AL SHAER               | \$80.00            |
| 5856                                    | SAHAR F. M. AL SHAER               | \$180.00           |
| 5857                                    | SAHAR F. M. AL SHAER               | \$225.00           |
| 5858                                    | SAHAR F. M. AL SHAER               | \$240.00           |
| 5859                                    | SAHAR F. M. AL SHAER               | \$250.00           |
| 5860                                    | SAHAR F. M. AL SHAER               | \$280.00           |
| 5861                                    | SAHAR F. M. AL SHAER               | \$315.00           |
| 5862                                    | SAHAR F. M. AL SHAER               | \$320.00           |
| 5863                                    | SAHAR F. M. AL SHAER               | \$360.00           |
| 5864                                    | SAHAR F. M. AL SHAER               | \$600.00           |
| 5865                                    | SAHAR F. M. AL SHAER               | \$690.00           |
| <b>SAINT ANSELM COLLEGE</b>             |                                    | <b>\$1,500.00</b>  |
| 5866                                    | SAINT ANSELM COLLEGE               | \$1,500.00         |
| <b>SALESFORCE INC</b>                   |                                    | <b>\$1,350.00</b>  |
| 5867                                    | SALESFORCE INC                     | \$1,350.00         |
| <b>SAMANTHA SHAW</b>                    |                                    | <b>\$300.00</b>    |
| 5868                                    | SAMANTHA SHAW                      | \$300.00           |
| <b>SAMANTHA ZIELSTORFF</b>              |                                    | <b>\$4,114.88</b>  |
| 5869                                    | SAMANTHA ZIELSTORFF                | \$567.80           |
| 5870                                    | SAMANTHA ZIELSTORFF                | \$1,690.04         |
| 5871                                    | SAMANTHA ZIELSTORFF                | \$1,857.04         |
| <b>SAMUEL BURKE</b>                     |                                    | <b>\$112.00</b>    |
| 5872                                    | SAMUEL BURKE                       | \$112.00           |
| <b>SANDRA A MOOD</b>                    |                                    | <b>\$1,100.00</b>  |
| 5873                                    | SANDRA A MOOD                      | \$1,100.00         |
| <b>SANDRA SUPPLY &amp; SERVICES LLC</b> |                                    | <b>\$2,807.90</b>  |
| 5874                                    | SANDRA SUPPLY & SERVICES LLC       | \$1,356.17         |
| 5875                                    | SANDRA SUPPLY & SERVICES LLC       | \$1,451.73         |
| <b>SANIBEL ELECTRICAL CORPORATION</b>   |                                    | <b>\$76,435.80</b> |
| 5876                                    | SANIBEL ELECTRICAL CORPORATION     | \$990.70           |
| 5877                                    | SANIBEL ELECTRICAL CORPORATION     | \$2,165.10         |
| 5878                                    | SANIBEL ELECTRICAL CORPORATION     | \$5,296.00         |
| 5879                                    | SANIBEL ELECTRICAL CORPORATION     | \$5,564.50         |
| 5880                                    | SANIBEL ELECTRICAL CORPORATION     | \$7,869.30         |
| 5881                                    | SANIBEL ELECTRICAL CORPORATION     | \$9,294.90         |
| 5882                                    | SANIBEL ELECTRICAL CORPORATION     | \$15,500.00        |
| 5883                                    | SANIBEL ELECTRICAL CORPORATION     | \$29,755.30        |
| <b>SANOFI PASTEUR INC</b>               |                                    | <b>\$4,785.80</b>  |
| 5884                                    | SANOFI PASTEUR INC                 | \$1,940.56         |
| 5885                                    | SANOFI PASTEUR INC                 | \$2,845.24         |
| <b>SARABETH WHEELER</b>                 |                                    | <b>\$1,600.00</b>  |
| 5886                                    | SARABETH WHEELER                   | \$1,600.00         |
| <b>SARAH EVA EGAN</b>                   |                                    | <b>\$100.00</b>    |
| 5887                                    | SARAH EVA EGAN                     | \$100.00           |

| ITEM NUMBER  | VENDOR NAME                                    | AMOUNT             |
|--|--|--------------------|
| <b>SARAH MORRISON</b>                                  |  | <b>\$350.00</b>    |
| 5888   | SARAH MORRISON                                 | \$350.00           |
| <b>SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC</b> |  | <b>\$1,195.00</b>  |
| 5889   | SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN | \$250.00           |
| 5890   | SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN | \$275.00           |
| 5891   | SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN | \$335.00           |
| 5892   | SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN | \$335.00           |
| <b>SATCOM DIRECT COMMUNICATIONS INC</b>                |  | <b>\$2,265.30</b>  |
| 5893   | SATCOM DIRECT COMMUNICATIONS INC               | \$251.70           |
| 5894   | SATCOM DIRECT COMMUNICATIONS INC               | \$251.70           |
| 5895   | SATCOM DIRECT COMMUNICATIONS INC               | \$251.70           |
| 5896   | SATCOM DIRECT COMMUNICATIONS INC               | \$251.70           |
| 5897   | SATCOM DIRECT COMMUNICATIONS INC               | \$251.70           |
| 5898   | SATCOM DIRECT COMMUNICATIONS INC               | \$251.70           |
| 5899   | SATCOM DIRECT COMMUNICATIONS INC               | \$251.70           |
| 5900   | SATCOM DIRECT COMMUNICATIONS INC               | \$251.70           |
| 5901   | SATCOM DIRECT COMMUNICATIONS INC               | \$251.70           |
| <b>SAUL BAIZMAN</b>                                    |  | <b>\$9,875.00</b>  |
| 5902   | SAUL BAIZMAN                                   | \$2,468.75         |
| 5903   | SAUL BAIZMAN                                   | \$2,468.75         |
| 5904   | SAUL BAIZMAN                                   | \$4,937.50         |
| <b>SCANMARKER INC</b>                                  |  | <b>\$257.00</b>    |
| 5905   | SCANMARKER INC                                 | \$257.00           |
| <b>SCHATZKI ASSOCIATES INC</b>                         |  | <b>\$55.75</b>     |
| 5906   | SCHATZKI ASSOCIATES INC                        | \$55.75            |
| <b>SCHERBON CONSOLIDATED INC</b>                       |  | <b>\$17,211.70</b> |
| 5907   | SCHERBON CONSOLIDATED INC                      | \$88.92            |
| 5908   | SCHERBON CONSOLIDATED INC                      | \$595.00           |
| 5909   | SCHERBON CONSOLIDATED INC                      | \$630.00           |
| 5910   | SCHERBON CONSOLIDATED INC                      | \$689.47           |
| 5911   | SCHERBON CONSOLIDATED INC                      | \$808.31           |
| 5912   | SCHERBON CONSOLIDATED INC                      | \$14,400.00        |
| <b>SCHOLASTIC LIBRARY PUBLISHING</b>                   |  | <b>\$5,393.35</b>  |
| 5913   | SCHOLASTIC LIBRARY PUBLISHING                  | \$95.12            |
| 5914   | SCHOLASTIC LIBRARY PUBLISHING                  | \$181.82           |
| 5915   | SCHOLASTIC LIBRARY PUBLISHING                  | \$318.67           |
| 5916   | SCHOLASTIC LIBRARY PUBLISHING                  | \$407.57           |
| 5917   | SCHOLASTIC LIBRARY PUBLISHING                  | \$422.36           |
| 5918   | SCHOLASTIC LIBRARY PUBLISHING                  | \$1,292.52         |
| 5919   | SCHOLASTIC LIBRARY PUBLISHING                  | \$2,675.29         |
| <b>SCHOOL FOOD SERVICE OF NEW ENGLAND INC.</b>         |  | <b>\$12,475.00</b> |
| 5920   | SCHOOL FOOD SERVICE OF NEW ENGLAND INC.        | \$155.00           |
| 5921   | SCHOOL FOOD SERVICE OF NEW ENGLAND INC.        | \$155.00           |
| 5922   | SCHOOL FOOD SERVICE OF NEW ENGLAND INC.        | \$155.00           |
| 5923   | SCHOOL FOOD SERVICE OF NEW ENGLAND INC.        | \$310.00           |
| 5924   | SCHOOL FOOD SERVICE OF NEW ENGLAND INC.        | \$1,950.00         |
| 5925   | SCHOOL FOOD SERVICE OF NEW ENGLAND INC.        | \$3,900.00         |
| 5926   | SCHOOL FOOD SERVICE OF NEW ENGLAND INC.        | \$5,850.00         |
| <b>SCHOOL HEALTH CORPORATION</b>                       |  | <b>\$250.00</b>    |
| 5927   | SCHOOL HEALTH CORPORATION                      | \$25.00            |
| 5928   | SCHOOL HEALTH CORPORATION                      | \$225.00           |

| ITEM NUMBER                           | VENDOR NAME                    | AMOUNT              |
|---------------------------------------|--------------------------------|---------------------|
| <b>SCHOOL MATE</b>                    |                                | <b>\$217.50</b>     |
| 5929                                  | SCHOOL MATE                    | \$217.50            |
| <b>SCHOOL NURSE SUPPLY</b>            |                                | <b>\$5,694.45</b>   |
| 5930                                  | SCHOOL NURSE SUPPLY            | \$145.35            |
| 5931                                  | SCHOOL NURSE SUPPLY            | \$456.80            |
| 5932                                  | SCHOOL NURSE SUPPLY            | \$891.00            |
| 5933                                  | SCHOOL NURSE SUPPLY            | \$1,243.15          |
| 5934                                  | SCHOOL NURSE SUPPLY            | \$1,429.38          |
| 5935                                  | SCHOOL NURSE SUPPLY            | \$1,528.77          |
| <b>SCHOOL OF HONK INC</b>             |                                | <b>\$1,000.00</b>   |
| 5936                                  | SCHOOL OF HONK INC             | \$500.00            |
| 5937                                  | SCHOOL OF HONK INC             | \$500.00            |
| <b>SCHOOL SPECIALTY LLC</b>           |                                | <b>\$103,386.50</b> |
| 5938                                  | SCHOOL SPECIALTY LLC           | \$648.58            |
| 5939                                  | SCHOOL SPECIALTY LLC           | \$1,147.18          |
| 5940                                  | SCHOOL SPECIALTY LLC           | \$1,204.58          |
| 5941                                  | SCHOOL SPECIALTY LLC           | \$3,244.60          |
| 5942                                  | SCHOOL SPECIALTY LLC           | \$5,105.60          |
| 5943                                  | SCHOOL SPECIALTY LLC           | \$7,783.62          |
| 5944                                  | SCHOOL SPECIALTY LLC           | \$8,351.36          |
| 5945                                  | SCHOOL SPECIALTY LLC           | \$8,501.89          |
| 5946                                  | SCHOOL SPECIALTY LLC           | \$9,478.92          |
| 5947                                  | SCHOOL SPECIALTY LLC           | \$11,114.87         |
| 5948                                  | SCHOOL SPECIALTY LLC           | \$13,996.37         |
| 5949                                  | SCHOOL SPECIALTY LLC           | \$15,452.19         |
| 5950                                  | SCHOOL SPECIALTY LLC           | \$17,356.74         |
| <b>SCHOOL'S IN LLC</b>                |                                | <b>\$692.06</b>     |
| 5951                                  | SCHOOL'S IN LLC                | \$692.06            |
| <b>SCHOOLSTATUS PARENT INC</b>        |                                | <b>\$2,310.00</b>   |
| 5952                                  | SCHOOLSTATUS PARENT INC        | \$1,050.00          |
| 5953                                  | SCHOOLSTATUS PARENT INC        | \$1,260.00          |
| <b>SCHWAAB INC</b>                    |                                | <b>\$39.00</b>      |
| 5954                                  | SCHWAAB INC                    | \$39.00             |
| <b>SCIENCE CLUB FOR GIRLS INC</b>     |                                | <b>\$2,592.00</b>   |
| 5955                                  | SCIENCE CLUB FOR GIRLS INC     | \$2,592.00          |
| <b>SCIENCE NATIONAL HONOR SOCIETY</b> |                                | <b>\$75.00</b>      |
| 5956                                  | SCIENCE NATIONAL HONOR SOCIETY | \$75.00             |
| <b>SCIRE FRUIT INC</b>                |                                | <b>\$230.00</b>     |
| 5957                                  | SCIRE FRUIT INC                | \$230.00            |
| <b>SCLT COMMUNITY LAND LLC</b>        |                                | <b>\$12,812.27</b>  |
| 5958                                  | SCLT COMMUNITY LAND LLC        | \$2,419.65          |
| 5959                                  | SCLT COMMUNITY LAND LLC        | \$10,392.62         |
| <b>SCOTT MARINO</b>                   |                                | <b>\$179.00</b>     |
| 5960                                  | SCOTT MARINO                   | \$179.00            |
| <b>SCOTT YOUNG</b>                    |                                | <b>\$112.00</b>     |
| 5961                                  | SCOTT YOUNG                    | \$112.00            |
| <b>SDI INNOVATIONS INC</b>            |                                | <b>\$652.56</b>     |
| 5962                                  | SDI INNOVATIONS INC            | \$652.56            |
| <b>SEACOAST MOTORCYLES LLC</b>        |                                | <b>\$102,194.00</b> |

| ITEM NUMBER                                   | VENDOR NAME                            | AMOUNT              |
|---|--|---------------------|
| 5963  | SEACOAST MOTORCYLES LLC                | \$102,194.00        |
| <b>SEAN M SYLVESTER</b>                       |  | <b>\$333.34</b>     |
| 5964  | SEAN M SYLVESTER                       | \$166.67            |
| 5965  | SEAN M SYLVESTER                       | \$166.67            |
| <b>SEAN P KEANE</b>                           |  | <b>\$999.99</b>     |
| 5966  | SEAN P KEANE                           | \$333.33            |
| 5967  | SEAN P KEANE                           | \$333.33            |
| 5968  | SEAN P KEANE                           | \$333.33            |
| <b>SEAVER CONSTRUCTION INC</b>                |  | <b>\$694,162.00</b> |
| 5969  | SEAVER CONSTRUCTION INC                | \$20,391.00         |
| 5970  | SEAVER CONSTRUCTION INC                | \$673,771.00        |
| <b>SECURITY DETECTION INC</b>                 |  | <b>\$995.00</b>     |
| 5971  | SECURITY DETECTION INC                 | \$995.00            |
| <b>SECURLY INC</b>                            |  | <b>\$2,002.48</b>   |
| 5972  | SECURLY INC                            | \$950.00            |
| 5973  | SECURLY INC                            | \$1,052.48          |
| <b>SEEM COLLABORATIVE</b>                     |  | <b>\$9,460.00</b>   |
| 5974  | SEEM COLLABORATIVE                     | \$9,460.00          |
| <b>SEIDLITZ EDUCATION LLC</b>                 |  | <b>\$606.28</b>     |
| 5975  | SEIDLITZ EDUCATION LLC                 | \$606.28            |
| <b>SELECTIVE INSURANCE COMPANY OF AMERICA</b> |  | <b>\$486.34</b>     |
| 5976  | SELECTIVE INSURANCE COMPANY OF AMERICA | \$486.34            |
| <b>SELHI GROUP 2 LLC</b>                      |  | <b>\$559.69</b>     |
| 5977  | SELHI GROUP 2 LLC                      | \$255.32            |
| 5978  | SELHI GROUP 2 LLC                      | \$304.37            |
| <b>SERAPHIN TEST MEASURE CO</b>               |  | <b>\$151.00</b>     |
| 5979  | SERAPHIN TEST MEASURE CO               | \$151.00            |
| <b>SERENA HUNTER-BLACK</b>                    |  | <b>\$5,000.00</b>   |
| 5980  | SERENA HUNTER-BLACK                    | \$5,000.00          |
| <b>SERVICE AUTO BODY INC</b>                  |  | <b>\$30,594.16</b>  |
| 5981  | SERVICE AUTO BODY INC                  | \$2,442.70          |
| 5982  | SERVICE AUTO BODY INC                  | \$2,518.00          |
| 5983  | SERVICE AUTO BODY INC                  | \$5,647.44          |
| 5984  | SERVICE AUTO BODY INC                  | \$8,766.05          |
| 5985  | SERVICE AUTO BODY INC                  | \$11,219.97         |
| <b>SETH GARCIA</b>                            |  | <b>\$2,750.00</b>   |
| 5986  | SETH GARCIA                            | \$2,750.00          |
| <b>SEWERAI CORPORATION</b>                    |  | <b>\$12,000.00</b>  |
| 5987  | SEWERAI CORPORATION                    | \$12,000.00         |
| <b>SEYFARTH SHAW LLP</b>                      |  | <b>\$1,067.00</b>   |
| 5988  | SEYFARTH SHAW LLP                      | \$388.00            |
| 5989  | SEYFARTH SHAW LLP                      | \$679.00            |
| <b>SHAILYAH ALICEA</b>                        |  | <b>\$500.00</b>     |
| 5990  | SHAILYAH ALICEA                        | \$500.00            |
| <b>SHARI BRODER</b>                           |  | <b>\$2,700.00</b>   |
| 5991  | SHARI BRODER                           | \$2,700.00          |
| <b>SHARP ELECTRONICS CORP</b>                 |  | <b>\$58,649.31</b>  |

| ITEM NUMBER                            | VENDOR NAME                     | AMOUNT              |
|--|---------------------------------|---------------------|
| 5992                                   | SHARP ELECTRONICS CORP          | \$6,270.07          |
| 5993                                   | SHARP ELECTRONICS CORP          | \$6,270.07          |
| 5994                                   | SHARP ELECTRONICS CORP          | \$6,270.07          |
| 5995                                   | SHARP ELECTRONICS CORP          | \$6,270.07          |
| 5996                                   | SHARP ELECTRONICS CORP          | \$6,270.07          |
| 5997                                   | SHARP ELECTRONICS CORP          | \$6,270.07          |
| 5998                                   | SHARP ELECTRONICS CORP          | \$7,009.63          |
| 5999                                   | SHARP ELECTRONICS CORP          | \$7,009.63          |
| 6000                                   | SHARP ELECTRONICS CORP          | \$7,009.63          |
| <b>SHAUDAY JOHNSON</b>                 |                                 | <b>\$350.00</b>     |
| 6001                                   | SHAUDAY JOHNSON                 | \$350.00            |
| <b>SHAWN J HUBAUER</b>                 |                                 | <b>\$224.00</b>     |
| 6002                                   | SHAWN J HUBAUER                 | \$112.00            |
| 6003                                   | SHAWN J HUBAUER                 | \$112.00            |
| <b>SHAYNA LEVY</b>                     |                                 | <b>\$300.00</b>     |
| 6004                                   | SHAYNA LEVY                     | \$300.00            |
| <b>SHEAR COLOR PRINTING INC</b>        |                                 | <b>\$924.81</b>     |
| 6005                                   | SHEAR COLOR PRINTING INC        | \$924.81            |
| <b>SHEILA MARY BOAMAH ADJEL</b>        |                                 | <b>\$70,890.50</b>  |
| 6006                                   | SHEILA MARY BOAMAH ADJEL        | \$3,740.00          |
| 6007                                   | SHEILA MARY BOAMAH ADJEL        | \$9,712.00          |
| 6008                                   | SHEILA MARY BOAMAH ADJEL        | \$10,340.00         |
| 6009                                   | SHEILA MARY BOAMAH ADJEL        | \$12,311.00         |
| 6010                                   | SHEILA MARY BOAMAH ADJEL        | \$12,438.50         |
| 6011                                   | SHEILA MARY BOAMAH ADJEL        | \$22,349.00         |
| <b>SHELBY STRONG</b>                   |                                 | <b>\$3,125.00</b>   |
| 6012                                   | SHELBY STRONG                   | \$1,000.00          |
| 6013                                   | SHELBY STRONG                   | \$2,125.00          |
| <b>SHELTERLOGIC GROUP HOLDINGS INC</b> |                                 | <b>\$253.76</b>     |
| 6014                                   | SHELTERLOGIC GROUP HOLDINGS INC | \$253.76            |
| <b>SHERIANN SIMPSON</b>                |                                 | <b>\$5,540.00</b>   |
| 6015                                   | SHERIANN SIMPSON                | \$5,540.00          |
| <b>SHERRILL INC</b>                    |                                 | <b>\$633.58</b>     |
| 6016                                   | SHERRILL INC                    | \$633.58            |
| <b>SHERYL WHITE</b>                    |                                 | <b>\$1,350.00</b>   |
| 6017                                   | SHERYL WHITE                    | \$590.00            |
| 6018                                   | SHERYL WHITE                    | \$760.00            |
| <b>SHI INTERNATIONAL CORP</b>          |                                 | <b>\$54,008.83</b>  |
| 6019                                   | SHI INTERNATIONAL CORP          | \$2,546.00          |
| 6020                                   | SHI INTERNATIONAL CORP          | \$4,804.30          |
| 6021                                   | SHI INTERNATIONAL CORP          | \$10,539.13         |
| 6022                                   | SHI INTERNATIONAL CORP          | \$36,119.40         |
| <b>SHIELDS MRI OF FRAMINGHAM LLC</b>   |                                 | <b>\$639.54</b>     |
| 6023                                   | SHIELDS MRI OF FRAMINGHAM LLC   | \$639.54            |
| <b>SHIR LIVNE</b>                      |                                 | <b>\$3,000.00</b>   |
| 6024                                   | SHIR LIVNE                      | \$3,000.00          |
| <b>SHORE EDUCATION COLLABORATIVE</b>   |                                 | <b>\$190,839.64</b> |
| 6025                                   | SHORE EDUCATION COLLABORATIVE   | \$1,297.92          |
| 6026                                   | SHORE EDUCATION COLLABORATIVE   | \$5,000.00          |

| ITEM NUMBER                                   | VENDOR NAME                            | AMOUNT              |
|---|--|---------------------|
| 6027  | SHORE EDUCATION COLLABORATIVE          | \$5,191.68          |
| 6028  | SHORE EDUCATION COLLABORATIVE          | \$6,922.24          |
| 6029  | SHORE EDUCATION COLLABORATIVE          | \$7,354.88          |
| 6030  | SHORE EDUCATION COLLABORATIVE          | \$8,220.16          |
| 6031  | SHORE EDUCATION COLLABORATIVE          | \$9,085.44          |
| 6032  | SHORE EDUCATION COLLABORATIVE          | \$18,387.20         |
| 6033  | SHORE EDUCATION COLLABORATIVE          | \$20,550.40         |
| 6034  | SHORE EDUCATION COLLABORATIVE          | \$24,568.60         |
| 6035  | SHORE EDUCATION COLLABORATIVE          | \$29,419.52         |
| 6036  | SHORE EDUCATION COLLABORATIVE          | \$54,841.60         |
| <b>SICO AMERICA INC</b>                       |  | <b>\$1,526.40</b>   |
| 6037  | SICO AMERICA INC                       | \$1,526.40          |
| <b>SID TOOL CO INC</b>                        |  | <b>\$534.36</b>     |
| 6038  | SID TOOL CO INC                        | \$534.36            |
| <b>SIGN ART INC</b>                           |  | <b>\$2,258.55</b>   |
| 6039  | SIGN ART INC                           | \$2,258.55          |
| <b>SIGN DESIGN INC</b>                        |  | <b>\$4,397.50</b>   |
| 6040  | SIGN DESIGN INC                        | \$162.50            |
| 6041  | SIGN DESIGN INC                        | \$4,235.00          |
| <b>SIMON SOLUTIONS INC</b>                    |  | <b>\$579.24</b>     |
| 6042  | SIMON SOLUTIONS INC                    | \$219.24            |
| 6043  | SIMON SOLUTIONS INC                    | \$360.00            |
| <b>SIMPLIFY COMPLIANCE LLC</b>                |  | <b>\$2,513.30</b>   |
| 6044  | SIMPLIFY COMPLIANCE LLC                | \$618.30            |
| 6045  | SIMPLIFY COMPLIANCE LLC                | \$1,895.00          |
| <b>SIMPSON GUMPERTZ &amp; HEGER INC</b>       |  | <b>\$313,734.40</b> |
| 6046  | SIMPSON GUMPERTZ & HEGER INC           | \$5,200.00          |
| 6047  | SIMPSON GUMPERTZ & HEGER INC           | \$6,300.00          |
| 6048  | SIMPSON GUMPERTZ & HEGER INC           | \$8,500.00          |
| 6049  | SIMPSON GUMPERTZ & HEGER INC           | \$9,750.00          |
| 6050  | SIMPSON GUMPERTZ & HEGER INC           | \$12,168.00         |
| 6051  | SIMPSON GUMPERTZ & HEGER INC           | \$15,918.00         |
| 6052  | SIMPSON GUMPERTZ & HEGER INC           | \$16,500.00         |
| 6053  | SIMPSON GUMPERTZ & HEGER INC           | \$27,017.00         |
| 6054  | SIMPSON GUMPERTZ & HEGER INC           | \$42,777.00         |
| 6055  | SIMPSON GUMPERTZ & HEGER INC           | \$43,169.40         |
| 6056  | SIMPSON GUMPERTZ & HEGER INC           | \$53,855.50         |
| 6057  | SIMPSON GUMPERTZ & HEGER INC           | \$72,579.50         |
| <b>SINGER MA LLC</b>                          |  | <b>\$26,032.57</b>  |
| 6058  | SINGER MA LLC                          | \$97.53             |
| 6059  | SINGER MA LLC                          | \$723.18            |
| 6060  | SINGER MA LLC                          | \$791.86            |
| 6061  | SINGER MA LLC                          | \$945.54            |
| 6062  | SINGER MA LLC                          | \$1,350.00          |
| 6063  | SINGER MA LLC                          | \$1,369.49          |
| 6064  | SINGER MA LLC                          | \$2,501.96          |
| 6065  | SINGER MA LLC                          | \$6,262.11          |
| 6066  | SINGER MA LLC                          | \$11,990.90         |
| <b>SIRACO SHARPENING AND BOJO SERVICE INC</b> |  | <b>\$4,950.00</b>   |
| 6067  | SIRACO SHARPENING AND BOJO SERVICE INC | \$250.00            |
| 6068  | SIRACO SHARPENING AND BOJO SERVICE INC | \$1,200.00          |

| ITEM NUMBER                                  | VENDOR NAME                            | AMOUNT             |
|--|--|--------------------|
| 6069   | SIRACO SHARPENING AND BOJO SERVICE INC | \$1,500.00         |
| 6070   | SIRACO SHARPENING AND BOJO SERVICE INC | \$2,000.00         |
| <b>SIRCHIE ACQUISITION CO</b>                |  | <b>\$71.56</b>     |
| 6071   | SIRCHIE ACQUISITION CO                 | \$71.56            |
| <b>SISTER'S CARIBBEAN RESTAURANT</b>         |  | <b>\$312.00</b>    |
| 6072   | SISTER'S CARIBBEAN RESTAURANT          | \$312.00           |
| <b>SITEONE LANDSCAPE SUPPLY HOLDING LLC</b>  |  | <b>\$769.46</b>    |
| 6073   | SITEONE LANDSCAPE SUPPLY HOLDING LLC   | \$769.46           |
| <b>SKANSKA USA BUILDING INC</b>              |  | <b>\$58,120.00</b> |
| 6074   | SKANSKA USA BUILDING INC               | \$3,480.00         |
| 6075   | SKANSKA USA BUILDING INC               | \$4,330.00         |
| 6076   | SKANSKA USA BUILDING INC               | \$5,130.00         |
| 6077   | SKANSKA USA BUILDING INC               | \$5,620.00         |
| 6078   | SKANSKA USA BUILDING INC               | \$10,320.00        |
| 6079   | SKANSKA USA BUILDING INC               | \$10,490.00        |
| 6080   | SKANSKA USA BUILDING INC               | \$18,750.00        |
| <b>SKILLSUSA MASSACHUSETTS INC</b>           |  | <b>\$7,120.00</b>  |
| 6081   | SKILLSUSA MASSACHUSETTS INC            | \$7,120.00         |
| <b>SMARDT INC</b>                            |  | <b>\$12,333.34</b> |
| 6082   | SMARDT INC                             | \$12,333.34        |
| <b>SMART PLANET SOFTWARE LLC</b>             |  | <b>\$7,673.76</b>  |
| 6083   | SMART PLANET SOFTWARE LLC              | \$959.22           |
| 6084   | SMART PLANET SOFTWARE LLC              | \$959.22           |
| 6085   | SMART PLANET SOFTWARE LLC              | \$959.22           |
| 6086   | SMART PLANET SOFTWARE LLC              | \$959.22           |
| 6087   | SMART PLANET SOFTWARE LLC              | \$959.22           |
| 6088   | SMART PLANET SOFTWARE LLC              | \$2,877.66         |
| <b>SMARTEDU INC</b>                          |  | <b>\$2,640.00</b>  |
| 6089   | SMARTEDU INC                           | \$2,640.00         |
| <b>SMARTPASS INC</b>                         |  | <b>\$3,170.83</b>  |
| 6090   | SMARTPASS INC                          | \$3,170.83         |
| <b>SNAP-ON INDUSTRIAL</b>                    |  | <b>\$1,042.83</b>  |
| 6091   | SNAP-ON INDUSTRIAL                     | \$1,042.83         |
| <b>SOCHEATA TAUCH-WARD</b>                   |  | <b>\$217.50</b>    |
| 6092   | SOCHEATA TAUCH-WARD                    | \$217.50           |
| <b>SOCIETY FOR HUMAN RESOURCE MANAGEMENT</b> |  | <b>\$563.00</b>    |
| 6093   | SOCIETY FOR HUMAN RESOURCE MANAGEMENT  | \$264.00           |
| 6094   | SOCIETY FOR HUMAN RESOURCE MANAGEMENT  | \$299.00           |
| <b>SOCOTEC AE CONSULTING LLC</b>             |  | <b>\$41,620.00</b> |
| 6095   | SOCOTEC AE CONSULTING LLC              | \$517.50           |
| 6096   | SOCOTEC AE CONSULTING LLC              | \$877.50           |
| 6097   | SOCOTEC AE CONSULTING LLC              | \$877.50           |
| 6098   | SOCOTEC AE CONSULTING LLC              | \$1,035.00         |
| 6099   | SOCOTEC AE CONSULTING LLC              | \$2,272.50         |
| 6100   | SOCOTEC AE CONSULTING LLC              | \$3,510.00         |
| 6101   | SOCOTEC AE CONSULTING LLC              | \$8,000.00         |
| 6102   | SOCOTEC AE CONSULTING LLC              | \$10,530.00        |
| 6103   | SOCOTEC AE CONSULTING LLC              | \$14,000.00        |
| <b>SOLECT ENERGY DEVELOPMENT LLC</b>         |  | <b>\$19,932.39</b> |

| ITEM NUMBER                                       | VENDOR NAME                                | AMOUNT              |
|---|--|---------------------|
| 6104  | SOLECT ENERGY DEVELOPMENT LLC              | \$1,104.87          |
| 6105  | SOLECT ENERGY DEVELOPMENT LLC              | \$4,558.19          |
| 6106  | SOLECT ENERGY DEVELOPMENT LLC              | \$5,167.92          |
| 6107  | SOLECT ENERGY DEVELOPMENT LLC              | \$9,101.41          |
| <b>SOLIANT HEALTH LLC</b>                         |  | <b>\$136,097.11</b> |
| 6108  | SOLIANT HEALTH LLC                         | \$695.25            |
| 6109  | SOLIANT HEALTH LLC                         | \$1,707.56          |
| 6110  | SOLIANT HEALTH LLC                         | \$2,994.55          |
| 6111  | SOLIANT HEALTH LLC                         | \$3,564.75          |
| 6112  | SOLIANT HEALTH LLC                         | \$4,020.18          |
| 6113  | SOLIANT HEALTH LLC                         | \$4,155.87          |
| 6114  | SOLIANT HEALTH LLC                         | \$4,511.94          |
| 6115  | SOLIANT HEALTH LLC                         | \$4,609.60          |
| 6116  | SOLIANT HEALTH LLC                         | \$5,976.07          |
| 6117  | SOLIANT HEALTH LLC                         | \$6,669.25          |
| 6118  | SOLIANT HEALTH LLC                         | \$6,814.49          |
| 6119  | SOLIANT HEALTH LLC                         | \$7,076.24          |
| 6120  | SOLIANT HEALTH LLC                         | \$7,210.00          |
| 6121  | SOLIANT HEALTH LLC                         | \$7,600.00          |
| 6122  | SOLIANT HEALTH LLC                         | \$8,880.31          |
| 6123  | SOLIANT HEALTH LLC                         | \$9,084.87          |
| 6124  | SOLIANT HEALTH LLC                         | \$10,045.73         |
| 6125  | SOLIANT HEALTH LLC                         | \$12,349.70         |
| 6126  | SOLIANT HEALTH LLC                         | \$12,473.25         |
| 6127  | SOLIANT HEALTH LLC                         | \$15,657.50         |
| <b>SOME DONUTS LLC</b>                            |  | <b>\$540.72</b>     |
| 6128  | SOME DONUTS LLC                            | \$239.88            |
| 6129  | SOME DONUTS LLC                            | \$300.84            |
| <b>SOMERSET VALLEY PUBLISHING CO</b>              |  | <b>\$12,305.00</b>  |
| 6130  | SOMERSET VALLEY PUBLISHING CO              | \$108.00            |
| 6131  | SOMERSET VALLEY PUBLISHING CO              | \$189.00            |
| 6132  | SOMERSET VALLEY PUBLISHING CO              | \$216.00            |
| 6133  | SOMERSET VALLEY PUBLISHING CO              | \$216.00            |
| 6134  | SOMERSET VALLEY PUBLISHING CO              | \$324.00            |
| 6135  | SOMERSET VALLEY PUBLISHING CO              | \$324.00            |
| 6136  | SOMERSET VALLEY PUBLISHING CO              | \$418.50            |
| 6137  | SOMERSET VALLEY PUBLISHING CO              | \$468.00            |
| 6138  | SOMERSET VALLEY PUBLISHING CO              | \$495.00            |
| 6139  | SOMERSET VALLEY PUBLISHING CO              | \$513.00            |
| 6140  | SOMERSET VALLEY PUBLISHING CO              | \$553.50            |
| 6141  | SOMERSET VALLEY PUBLISHING CO              | \$585.00            |
| 6142  | SOMERSET VALLEY PUBLISHING CO              | \$621.00            |
| 6143  | SOMERSET VALLEY PUBLISHING CO              | \$756.00            |
| 6144  | SOMERSET VALLEY PUBLISHING CO              | \$1,174.50          |
| 6145  | SOMERSET VALLEY PUBLISHING CO              | \$1,957.50          |
| 6146  | SOMERSET VALLEY PUBLISHING CO              | \$3,386.00          |
| <b>SOMERVILLE CHAMBER OF COMMERCE INC</b>         |  | <b>\$1,000.00</b>   |
| 6147  | SOMERVILLE CHAMBER OF COMMERCE INC         | \$1,000.00          |
| <b>SOMERVILLE COMMUNITY ACCESS TELEVISION INC</b> |  | <b>\$622,217.12</b> |
| 6148  | SOMERVILLE COMMUNITY ACCESS TELEVISION INC | \$28,341.79         |
| 6149  | SOMERVILLE COMMUNITY ACCESS TELEVISION INC | \$30,834.91         |
| 6150  | SOMERVILLE COMMUNITY ACCESS TELEVISION INC | \$31,568.73         |
| 6151  | SOMERVILLE COMMUNITY ACCESS TELEVISION INC | \$93,599.50         |

| ITEM NUMBER                                | VENDOR NAME                                | AMOUNT                |
|--|--|-----------------------|
| 6152                                       | SOMERVILLE COMMUNITY ACCESS TELEVISION INC | \$100,605.04          |
| 6153                                       | SOMERVILLE COMMUNITY ACCESS TELEVISION INC | \$104,493.13          |
| 6154                                       | SOMERVILLE COMMUNITY ACCESS TELEVISION INC | \$232,774.02          |
| <b>SOMERVILLE COMMUNITY BAPTIST CHURCH</b> |  | <b>\$540.00</b>       |
| 6155                                       | SOMERVILLE COMMUNITY BAPTIST CHURCH        | \$540.00              |
| <b>SOMERVILLE COMMUNITY CORPORATION</b>    |  | <b>\$391,487.20</b>   |
| 6156                                       | SOMERVILLE COMMUNITY CORPORATION           | \$11,507.50           |
| 6157                                       | SOMERVILLE COMMUNITY CORPORATION           | \$16,860.00           |
| 6158                                       | SOMERVILLE COMMUNITY CORPORATION           | \$19,500.00           |
| 6159                                       | SOMERVILLE COMMUNITY CORPORATION           | \$35,008.21           |
| 6160                                       | SOMERVILLE COMMUNITY CORPORATION           | \$45,900.00           |
| 6161                                       | SOMERVILLE COMMUNITY CORPORATION           | \$128,806.25          |
| 6162                                       | SOMERVILLE COMMUNITY CORPORATION           | \$133,905.24          |
| <b>SOMERVILLE COMMUNITY LAND TRUST INC</b> |  | <b>\$39,734.34</b>    |
| 6163                                       | SOMERVILLE COMMUNITY LAND TRUST INC        | \$9,592.01            |
| 6164                                       | SOMERVILLE COMMUNITY LAND TRUST INC        | \$30,142.33           |
| <b>SOMERVILLE EDUCATION FOUNDATION</b>     |  | <b>\$7,325.00</b>     |
| 6165                                       | SOMERVILLE EDUCATION FOUNDATION            | \$200.00              |
| 6166                                       | SOMERVILLE EDUCATION FOUNDATION            | \$275.00              |
| 6167                                       | SOMERVILLE EDUCATION FOUNDATION            | \$2,100.00            |
| 6168                                       | SOMERVILLE EDUCATION FOUNDATION            | \$4,750.00            |
| <b>SOMERVILLE EDUCATORS UNION</b>          |  | <b>\$469.44</b>       |
| 6169                                       | SOMERVILLE EDUCATORS UNION                 | \$469.44              |
| <b>SOMERVILLE HISPANIC ASSOCIATION</b>     |  | <b>\$815,382.50</b>   |
| 6170                                       | SOMERVILLE HISPANIC ASSOCIATION            | \$14,850.00           |
| 6171                                       | SOMERVILLE HISPANIC ASSOCIATION            | \$96,860.50           |
| 6172                                       | SOMERVILLE HISPANIC ASSOCIATION            | \$98,822.00           |
| 6173                                       | SOMERVILLE HISPANIC ASSOCIATION            | \$127,500.00          |
| 6174                                       | SOMERVILLE HISPANIC ASSOCIATION            | \$226,322.00          |
| 6175                                       | SOMERVILLE HISPANIC ASSOCIATION            | \$251,028.00          |
| <b>SOMERVILLE HISTORICAL SOCIETY</b>       |  | <b>\$85,211.50</b>    |
| 6176                                       | SOMERVILLE HISTORICAL SOCIETY              | \$1,995.00            |
| 6177                                       | SOMERVILLE HISTORICAL SOCIETY              | \$4,000.00            |
| 6178                                       | SOMERVILLE HISTORICAL SOCIETY              | \$27,800.00           |
| 6179                                       | SOMERVILLE HISTORICAL SOCIETY              | \$51,416.50           |
| <b>SOMERVILLE HOMELESS COALITION INC</b>   |  | <b>\$1,042,537.16</b> |
| 6180                                       | SOMERVILLE HOMELESS COALITION INC          | \$3,963.76            |
| 6181                                       | SOMERVILLE HOMELESS COALITION INC          | \$4,737.03            |
| 6182                                       | SOMERVILLE HOMELESS COALITION INC          | \$10,954.51           |
| 6183                                       | SOMERVILLE HOMELESS COALITION INC          | \$12,194.97           |
| 6184                                       | SOMERVILLE HOMELESS COALITION INC          | \$15,119.27           |
| 6185                                       | SOMERVILLE HOMELESS COALITION INC          | \$19,256.09           |
| 6186                                       | SOMERVILLE HOMELESS COALITION INC          | \$21,385.68           |
| 6187                                       | SOMERVILLE HOMELESS COALITION INC          | \$21,775.43           |
| 6188                                       | SOMERVILLE HOMELESS COALITION INC          | \$30,979.49           |
| 6189                                       | SOMERVILLE HOMELESS COALITION INC          | \$40,869.19           |
| 6190                                       | SOMERVILLE HOMELESS COALITION INC          | \$46,674.11           |
| 6191                                       | SOMERVILLE HOMELESS COALITION INC          | \$49,840.63           |
| 6192                                       | SOMERVILLE HOMELESS COALITION INC          | \$65,330.11           |
| 6193                                       | SOMERVILLE HOMELESS COALITION INC          | \$118,174.48          |
| 6194                                       | SOMERVILLE HOMELESS COALITION INC          | \$133,357.82          |
| 6195                                       | SOMERVILLE HOMELESS COALITION INC          | \$145,077.57          |

| ITEM NUMBER  | VENDOR NAME                                  | AMOUNT             |
|--|--|--------------------|
| 6196   | SOMERVILLE HOMELESS COALITION INC            | \$149,044.37       |
| 6197   | SOMERVILLE HOMELESS COALITION INC            | \$153,802.65       |
| <b>SOMERVILLE ORNAMENTAL IRON WORK,INC.</b>          |  | <b>\$6,000.00</b>  |
| 6198   | SOMERVILLE ORNAMENTAL IRON WORK,INC.         | \$6,000.00         |
| <b>SOMERVILLE POLICE EMPLOYEES ASSOCIATION</b>       |  | <b>\$3,500.00</b>  |
| 6199   | SOMERVILLE POLICE EMPLOYEES ASSOCIATION      | \$3,500.00         |
| <b>SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION</b>  |  | <b>\$6,000.00</b>  |
| 6200   | SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION | \$6,000.00         |
| <b>SOMES UNIFORMS INC</b>                            |  | <b>\$542.00</b>    |
| 6201   | SOMES UNIFORMS INC                           | \$271.00           |
| 6202   | SOMES UNIFORMS INC                           | \$271.00           |
| <b>SONEPAR DIST NEW ENG INC</b>                      |  | <b>\$18,267.13</b> |
| 6203   | SONEPAR DIST NEW ENG INC                     | \$48.60            |
| 6204   | SONEPAR DIST NEW ENG INC                     | \$87.64            |
| 6205   | SONEPAR DIST NEW ENG INC                     | \$91.03            |
| 6206   | SONEPAR DIST NEW ENG INC                     | \$186.71           |
| 6207   | SONEPAR DIST NEW ENG INC                     | \$195.44           |
| 6208   | SONEPAR DIST NEW ENG INC                     | \$210.00           |
| 6209   | SONEPAR DIST NEW ENG INC                     | \$221.97           |
| 6210   | SONEPAR DIST NEW ENG INC                     | \$374.00           |
| 6211   | SONEPAR DIST NEW ENG INC                     | \$396.08           |
| 6212   | SONEPAR DIST NEW ENG INC                     | \$516.36           |
| 6213   | SONEPAR DIST NEW ENG INC                     | \$740.38           |
| 6214   | SONEPAR DIST NEW ENG INC                     | \$751.30           |
| 6215   | SONEPAR DIST NEW ENG INC                     | \$761.74           |
| 6216   | SONEPAR DIST NEW ENG INC                     | \$1,007.62         |
| 6217   | SONEPAR DIST NEW ENG INC                     | \$1,016.32         |
| 6218   | SONEPAR DIST NEW ENG INC                     | \$1,088.17         |
| 6219   | SONEPAR DIST NEW ENG INC                     | \$1,155.71         |
| 6220   | SONEPAR DIST NEW ENG INC                     | \$1,280.01         |
| 6221   | SONEPAR DIST NEW ENG INC                     | \$1,725.90         |
| 6222   | SONEPAR DIST NEW ENG INC                     | \$2,192.61         |
| 6223   | SONEPAR DIST NEW ENG INC                     | \$4,219.54         |
| <b>SONIA H CONDE</b>                                 |  | <b>\$200.00</b>    |
| 6224   | SONIA H CONDE                                | \$200.00           |
| <b>SONOVA USA INC</b>                                |  | <b>\$2,945.08</b>  |
| 6225   | SONOVA USA INC                               | \$2,945.08         |
| <b>SOPHIA OLIVIERI</b>                               |  | <b>\$1,525.00</b>  |
| 6226   | SOPHIA OLIVIERI                              | \$325.00           |
| 6227   | SOPHIA OLIVIERI                              | \$525.00           |
| 6228   | SOPHIA OLIVIERI                              | \$675.00           |
| <b>SOUTH COAST EDUCATIONAL COLLABROATIVE</b>         |  | <b>\$13,422.50</b> |
| 6229   | SOUTH COAST EDUCATIONAL COLLABROATIVE        | \$4,322.50         |
| 6230   | SOUTH COAST EDUCATIONAL COLLABROATIVE        | \$9,100.00         |
| <b>SOUTH WINDSOR FIRE DEPARTMENT</b>                 |  | <b>\$1,300.00</b>  |
| 6231   | SOUTH WINDSOR FIRE DEPARTMENT                | \$1,300.00         |
| <b>SOUTHERN WORCESTER COUNTY REGIONAL VOCATIONAL</b> |  | <b>\$200.00</b>    |
| 6232   | SOUTHERN WORCESTER COUNTY REGIONAL VOCATION/ | \$200.00           |
| <b>SOUTHWEST STRINGS</b>                             |  | <b>\$1,298.88</b>  |
| 6233   | SOUTHWEST STRINGS                            | \$1,298.88         |

| ITEM NUMBER                                       | VENDOR NAME                                | AMOUNT                |
|---|--|-----------------------|
| <b>SPAULDING REHABILITATION HOSPITAL</b>          |  | <b>\$628.95</b>       |
| 6234  | SPAULDING REHABILITATION HOSPITAL          | \$206.79              |
| 6235  | SPAULDING REHABILITATION HOSPITAL          | \$422.16              |
| <b>SPENCER KLUGER</b>                             |  | <b>\$300.00</b>       |
| 6236  | SPENCER KLUGER                             | \$300.00              |
| <b>SPENCER STOREY JOHNSON</b>                     |  | <b>\$200.00</b>       |
| 6237  | SPENCER STOREY JOHNSON                     | \$200.00              |
| <b>SRP SIGN CORP</b>                              |  | <b>\$9,950.00</b>     |
| 6238  | SRP SIGN CORP                              | \$9,950.00            |
| <b>STAGES PUBLISHING</b>                          |  | <b>\$1,998.00</b>     |
| 6239  | STAGES PUBLISHING                          | \$1,998.00            |
| <b>STANDARD AND POOR'S FINANCIAL SERVICES LLC</b> |  | <b>\$5,600.00</b>     |
| 6240  | STANDARD AND POOR'S FINANCIAL SERVICES LLC | \$5,600.00            |
| <b>STANLEY TREE SERVICE INC</b>                   |  | <b>\$251,315.99</b>   |
| 6241  | STANLEY TREE SERVICE INC                   | \$3,026.00            |
| 6242  | STANLEY TREE SERVICE INC                   | \$7,054.00            |
| 6243  | STANLEY TREE SERVICE INC                   | \$7,142.00            |
| 6244  | STANLEY TREE SERVICE INC                   | \$9,891.00            |
| 6245  | STANLEY TREE SERVICE INC                   | \$12,001.00           |
| 6246  | STANLEY TREE SERVICE INC                   | \$12,738.00           |
| 6247  | STANLEY TREE SERVICE INC                   | \$13,194.00           |
| 6248  | STANLEY TREE SERVICE INC                   | \$14,754.00           |
| 6249  | STANLEY TREE SERVICE INC                   | \$17,404.00           |
| 6250  | STANLEY TREE SERVICE INC                   | \$25,009.00           |
| 6251  | STANLEY TREE SERVICE INC                   | \$30,965.00           |
| 6252  | STANLEY TREE SERVICE INC                   | \$35,539.00           |
| 6253  | STANLEY TREE SERVICE INC                   | \$62,598.99           |
| <b>STANTEC ARCHITECTURE AND ENGINEERING P.C.</b>  |  | <b>\$84,392.69</b>    |
| 6254  | STANTEC ARCHITECTURE AND ENGINEERING P.C.  | \$21,492.69           |
| 6255  | STANTEC ARCHITECTURE AND ENGINEERING P.C.  | \$62,900.00           |
| <b>STANTEC CONSULTING SERVICES INC</b>            |  | <b>\$2,306,289.96</b> |
| 6256  | STANTEC CONSULTING SERVICES INC            | \$675.00              |
| 6257  | STANTEC CONSULTING SERVICES INC            | \$2,940.00            |
| 6258  | STANTEC CONSULTING SERVICES INC            | \$3,510.00            |
| 6259  | STANTEC CONSULTING SERVICES INC            | \$4,800.00            |
| 6260  | STANTEC CONSULTING SERVICES INC            | \$12,662.50           |
| 6261  | STANTEC CONSULTING SERVICES INC            | \$16,415.00           |
| 6262  | STANTEC CONSULTING SERVICES INC            | \$108,029.25          |
| 6263  | STANTEC CONSULTING SERVICES INC            | \$110,494.63          |
| 6264  | STANTEC CONSULTING SERVICES INC            | \$137,587.50          |
| 6265  | STANTEC CONSULTING SERVICES INC            | \$169,324.20          |
| 6266  | STANTEC CONSULTING SERVICES INC            | \$188,235.52          |
| 6267  | STANTEC CONSULTING SERVICES INC            | \$227,041.75          |
| 6268  | STANTEC CONSULTING SERVICES INC            | \$299,277.96          |
| 6269  | STANTEC CONSULTING SERVICES INC            | \$1,025,296.65        |
| <b>STAPLES CONTRACT AND COMMERCIAL INC</b>        |  | <b>\$7,575.39</b>     |
| 6270  | STAPLES CONTRACT AND COMMERCIAL INC        | \$17.99               |
| 6271  | STAPLES CONTRACT AND COMMERCIAL INC        | \$64.99               |
| 6272  | STAPLES CONTRACT AND COMMERCIAL INC        | \$109.04              |
| 6273  | STAPLES CONTRACT AND COMMERCIAL INC        | \$129.60              |
| 6274  | STAPLES CONTRACT AND COMMERCIAL INC        | \$336.48              |

| ITEM NUMBER   | VENDOR NAME                              | AMOUNT             |
|---|--|--------------------|
| 6275  | STAPLES CONTRACT AND COMMERCIAL INC      | \$391.27           |
| 6276  | STAPLES CONTRACT AND COMMERCIAL INC      | \$398.36           |
| 6277  | STAPLES CONTRACT AND COMMERCIAL INC      | \$419.22           |
| 6278  | STAPLES CONTRACT AND COMMERCIAL INC      | \$422.10           |
| 6279  | STAPLES CONTRACT AND COMMERCIAL INC      | \$443.54           |
| 6280  | STAPLES CONTRACT AND COMMERCIAL INC      | \$568.50           |
| 6281  | STAPLES CONTRACT AND COMMERCIAL INC      | \$734.01           |
| 6282  | STAPLES CONTRACT AND COMMERCIAL INC      | \$885.85           |
| 6283  | STAPLES CONTRACT AND COMMERCIAL INC      | \$1,304.68         |
| 6284  | STAPLES CONTRACT AND COMMERCIAL INC      | \$1,349.76         |
| <b>STATE GENERAL CONTRACTOR INC</b>                 |  | <b>\$16,550.00</b> |
| 6285  | STATE GENERAL CONTRACTOR INC             | \$16,550.00        |
| <b>STATE INDUSTRIAL PRODUCTS</b>                    |  | <b>\$4,547.99</b>  |
| 6286  | STATE INDUSTRIAL PRODUCTS                | \$130.88           |
| 6287  | STATE INDUSTRIAL PRODUCTS                | \$1,186.11         |
| 6288  | STATE INDUSTRIAL PRODUCTS                | \$1,426.00         |
| 6289  | STATE INDUSTRIAL PRODUCTS                | \$1,805.00         |
| <b>STATE UNIVERSITY OF IOWA</b>                     |  | <b>\$149.00</b>    |
| 6290  | STATE UNIVERSITY OF IOWA                 | \$149.00           |
| <b>STATE URBAN SEARCH &amp; RESCUE ALLIANCE INC</b> |  | <b>\$975.00</b>    |
| 6291  | STATE URBAN SEARCH & RESCUE ALLIANCE INC | \$975.00           |
| <b>STATIONSMARTS LLC</b>                            |  | <b>\$18,000.00</b> |
| 6292  | STATIONSMARTS LLC                        | \$18,000.00        |
| <b>STATS MEDIC LLC</b>                              |  | <b>\$450.00</b>    |
| 6293  | STATS MEDIC LLC                          | \$225.00           |
| 6294  | STATS MEDIC LLC                          | \$225.00           |
| <b>STEPHANIE HOUTEN</b>                             |  | <b>\$3,000.00</b>  |
| 6295  | STEPHANIE HOUTEN                         | \$1,000.00         |
| 6296  | STEPHANIE HOUTEN                         | \$2,000.00         |
| <b>STEPHANIE SHIH-MIN LAM</b>                       |  | <b>\$1,482.96</b>  |
| 6297  | STEPHANIE SHIH-MIN LAM                   | \$587.84           |
| 6298  | STEPHANIE SHIH-MIN LAM                   | \$895.12           |
| <b>STEPHANIE VECELLIO</b>                           |  | <b>\$1,656.25</b>  |
| 6299  | STEPHANIE VECELLIO                       | \$100.00           |
| 6300  | STEPHANIE VECELLIO                       | \$775.00           |
| 6301  | STEPHANIE VECELLIO                       | \$781.25           |
| <b>STEPHEN FINN</b>                                 |  | <b>\$999.99</b>    |
| 6302  | STEPHEN FINN                             | \$333.33           |
| 6303  | STEPHEN FINN                             | \$333.33           |
| 6304  | STEPHEN FINN                             | \$333.33           |
| <b>STEPHEN M LOVERME</b>                            |  | <b>\$900.00</b>    |
| 6305  | STEPHEN M LOVERME                        | \$100.00           |
| 6306  | STEPHEN M LOVERME                        | \$800.00           |
| <b>STEPHEN M. LEAHY</b>                             |  | <b>\$312.00</b>    |
| 6307  | STEPHEN M. LEAHY                         | \$104.00           |
| 6308  | STEPHEN M. LEAHY                         | \$208.00           |
| <b>STEPHEN PETRILLI</b>                             |  | <b>\$200.00</b>    |
| 6309  | STEPHEN PETRILLI                         | \$200.00           |
| <b>STEPHENS AUTOMOTIVE TRANSPORT</b>                |  | <b>\$17,779.81</b> |

| ITEM NUMBER                          | VENDOR NAME                   | AMOUNT             |
|--------------------------------------|-------------------------------|--------------------|
| 6310                                 | STEPHENS AUTOMOTIVE TRANSPORT | \$300.00           |
| 6311                                 | STEPHENS AUTOMOTIVE TRANSPORT | \$300.00           |
| 6312                                 | STEPHENS AUTOMOTIVE TRANSPORT | \$398.11           |
| 6313                                 | STEPHENS AUTOMOTIVE TRANSPORT | \$433.98           |
| 6314                                 | STEPHENS AUTOMOTIVE TRANSPORT | \$450.00           |
| 6315                                 | STEPHENS AUTOMOTIVE TRANSPORT | \$450.00           |
| 6316                                 | STEPHENS AUTOMOTIVE TRANSPORT | \$500.00           |
| 6317                                 | STEPHENS AUTOMOTIVE TRANSPORT | \$600.00           |
| 6318                                 | STEPHENS AUTOMOTIVE TRANSPORT | \$600.00           |
| 6319                                 | STEPHENS AUTOMOTIVE TRANSPORT | \$600.00           |
| 6320                                 | STEPHENS AUTOMOTIVE TRANSPORT | \$633.85           |
| 6321                                 | STEPHENS AUTOMOTIVE TRANSPORT | \$750.00           |
| 6322                                 | STEPHENS AUTOMOTIVE TRANSPORT | \$771.35           |
| 6323                                 | STEPHENS AUTOMOTIVE TRANSPORT | \$802.29           |
| 6324                                 | STEPHENS AUTOMOTIVE TRANSPORT | \$900.00           |
| 6325                                 | STEPHENS AUTOMOTIVE TRANSPORT | \$950.00           |
| 6326                                 | STEPHENS AUTOMOTIVE TRANSPORT | \$1,100.00         |
| 6327                                 | STEPHENS AUTOMOTIVE TRANSPORT | \$2,208.98         |
| 6328                                 | STEPHENS AUTOMOTIVE TRANSPORT | \$2,300.00         |
| 6329                                 | STEPHENS AUTOMOTIVE TRANSPORT | \$2,731.25         |
| <b>STEPHOND GOLER</b>                |                               | <b>\$8,200.00</b>  |
| 6330                                 | STEPHOND GOLER                | \$3,200.00         |
| 6331                                 | STEPHOND GOLER                | \$5,000.00         |
| <b>STERLING BUSINESS PRODUCT INC</b> |                               | <b>\$71,941.82</b> |
| 6332                                 | STERLING BUSINESS PRODUCT INC | \$250.00           |
| 6333                                 | STERLING BUSINESS PRODUCT INC | \$575.00           |
| 6334                                 | STERLING BUSINESS PRODUCT INC | \$925.00           |
| 6335                                 | STERLING BUSINESS PRODUCT INC | \$1,068.30         |
| 6336                                 | STERLING BUSINESS PRODUCT INC | \$1,140.00         |
| 6337                                 | STERLING BUSINESS PRODUCT INC | \$1,140.00         |
| 6338                                 | STERLING BUSINESS PRODUCT INC | \$1,395.00         |
| 6339                                 | STERLING BUSINESS PRODUCT INC | \$1,822.95         |
| 6340                                 | STERLING BUSINESS PRODUCT INC | \$1,858.95         |
| 6341                                 | STERLING BUSINESS PRODUCT INC | \$2,675.00         |
| 6342                                 | STERLING BUSINESS PRODUCT INC | \$3,105.33         |
| 6343                                 | STERLING BUSINESS PRODUCT INC | \$3,390.00         |
| 6344                                 | STERLING BUSINESS PRODUCT INC | \$4,792.80         |
| 6345                                 | STERLING BUSINESS PRODUCT INC | \$5,662.35         |
| 6346                                 | STERLING BUSINESS PRODUCT INC | \$6,375.00         |
| 6347                                 | STERLING BUSINESS PRODUCT INC | \$6,450.70         |
| 6348                                 | STERLING BUSINESS PRODUCT INC | \$6,479.87         |
| 6349                                 | STERLING BUSINESS PRODUCT INC | \$6,596.57         |
| 6350                                 | STERLING BUSINESS PRODUCT INC | \$7,239.00         |
| 6351                                 | STERLING BUSINESS PRODUCT INC | \$9,000.00         |
| <b>STERLING GOLF MANAGEMENT INC</b>  |                               | <b>\$294.00</b>    |
| 6352                                 | STERLING GOLF MANAGEMENT INC  | \$294.00           |
| <b>STETSON SCHOOL INC</b>            |                               | <b>\$91,093.41</b> |
| 6353                                 | STETSON SCHOOL INC            | \$10,496.36        |
| 6354                                 | STETSON SCHOOL INC            | \$11,246.10        |
| 6355                                 | STETSON SCHOOL INC            | \$11,620.97        |
| 6356                                 | STETSON SCHOOL INC            | \$11,620.97        |
| 6357                                 | STETSON SCHOOL INC            | \$11,620.97        |
| 6358                                 | STETSON SCHOOL INC            | \$11,620.97        |

| ITEM NUMBER                             | VENDOR NAME                      | AMOUNT             |
|---|----------------------------------|--------------------|
| 6359                                    | STETSON SCHOOL INC               | \$22,867.07        |
| <b>STEVEN D SAUL</b>                    |                                  | <b>\$224.00</b>    |
| 6360                                    | STEVEN D SAUL                    | \$112.00           |
| 6361                                    | STEVEN D SAUL                    | \$112.00           |
| <b>STEVEN MATTHEW GINTZ</b>             |                                  | <b>\$900.00</b>    |
| 6362                                    | STEVEN MATTHEW GINTZ             | \$150.00           |
| 6363                                    | STEVEN MATTHEW GINTZ             | \$150.00           |
| 6364                                    | STEVEN MATTHEW GINTZ             | \$150.00           |
| 6365                                    | STEVEN MATTHEW GINTZ             | \$150.00           |
| 6366                                    | STEVEN MATTHEW GINTZ             | \$150.00           |
| 6367                                    | STEVEN MATTHEW GINTZ             | \$150.00           |
| <b>STEVEN SHORTER</b>                   |                                  | <b>\$104.00</b>    |
| 6368                                    | STEVEN SHORTER                   | \$104.00           |
| <b>STEVEN T MAURAS</b>                  |                                  | <b>\$500.00</b>    |
| 6369                                    | STEVEN T MAURAS                  | \$500.00           |
| <b>STEVEN ULTRINO</b>                   |                                  | <b>\$198.00</b>    |
| 6370                                    | STEVEN ULTRINO                   | \$86.00            |
| 6371                                    | STEVEN ULTRINO                   | \$112.00           |
| <b>STEWARD HOLY FAMILY HOSPITAL INC</b> |                                  | <b>\$433.13</b>    |
| 6372                                    | STEWARD HOLY FAMILY HOSPITAL INC | \$433.13           |
| <b>STILES CO INC</b>                    |                                  | <b>\$5,172.30</b>  |
| 6373                                    | STILES CO INC                    | \$73.09            |
| 6374                                    | STILES CO INC                    | \$150.00           |
| 6375                                    | STILES CO INC                    | \$4,949.21         |
| <b>STILLWATER SOLUTIONS 23</b>          |                                  | <b>\$312.70</b>    |
| 6376                                    | STILLWATER SOLUTIONS 23          | \$312.70           |
| <b>STOCK POT MALDEN LLC</b>             |                                  | <b>\$2,730.00</b>  |
| 6377                                    | STOCK POT MALDEN LLC             | \$700.00           |
| 6378                                    | STOCK POT MALDEN LLC             | \$840.00           |
| 6379                                    | STOCK POT MALDEN LLC             | \$1,190.00         |
| <b>STONEHAM MOTOR CO INC</b>            |                                  | <b>\$65,578.97</b> |
| 6380                                    | STONEHAM MOTOR CO INC            | \$185.45           |
| 6381                                    | STONEHAM MOTOR CO INC            | \$275.45           |
| 6382                                    | STONEHAM MOTOR CO INC            | \$353.29           |
| 6383                                    | STONEHAM MOTOR CO INC            | \$427.65           |
| 6384                                    | STONEHAM MOTOR CO INC            | \$449.92           |
| 6385                                    | STONEHAM MOTOR CO INC            | \$562.44           |
| 6386                                    | STONEHAM MOTOR CO INC            | \$676.24           |
| 6387                                    | STONEHAM MOTOR CO INC            | \$717.51           |
| 6388                                    | STONEHAM MOTOR CO INC            | \$739.03           |
| 6389                                    | STONEHAM MOTOR CO INC            | \$1,014.47         |
| 6390                                    | STONEHAM MOTOR CO INC            | \$1,133.36         |
| 6391                                    | STONEHAM MOTOR CO INC            | \$1,274.85         |
| 6392                                    | STONEHAM MOTOR CO INC            | \$1,424.00         |
| 6393                                    | STONEHAM MOTOR CO INC            | \$1,975.64         |
| 6394                                    | STONEHAM MOTOR CO INC            | \$2,204.94         |
| 6395                                    | STONEHAM MOTOR CO INC            | \$2,918.26         |
| 6396                                    | STONEHAM MOTOR CO INC            | \$3,733.47         |
| 6397                                    | STONEHAM MOTOR CO INC            | \$4,379.23         |
| 6398                                    | STONEHAM MOTOR CO INC            | \$6,055.48         |
| 6399                                    | STONEHAM MOTOR CO INC            | \$7,090.09         |

| ITEM NUMBER                             | VENDOR NAME                      | AMOUNT              |
|---|----------------------------------|---------------------|
| 6400                                    | STONEHAM MOTOR CO INC            | \$7,797.89          |
| 6401                                    | STONEHAM MOTOR CO INC            | \$8,388.86          |
| 6402                                    | STONEHAM MOTOR CO INC            | \$11,801.45         |
| <b>STORYSHARES LLC</b>                  |                                  | <b>\$1,304.56</b>   |
| 6403                                    | STORYSHARES LLC                  | \$1,304.56          |
| <b>SUBLIME INC</b>                      |                                  | <b>\$1,200.00</b>   |
| 6404                                    | SUBLIME INC                      | \$1,200.00          |
| <b>SUELIN CHEN</b>                      |                                  | <b>\$200.00</b>     |
| 6405                                    | SUELIN CHEN                      | \$200.00            |
| <b>SUFFOLK CONSTRUCTION COMPANY INC</b> |                                  | <b>\$723,225.29</b> |
| 6406                                    | SUFFOLK CONSTRUCTION COMPANY INC | \$42,259.80         |
| 6407                                    | SUFFOLK CONSTRUCTION COMPANY INC | \$180,896.38        |
| 6408                                    | SUFFOLK CONSTRUCTION COMPANY INC | \$199,746.83        |
| 6409                                    | SUFFOLK CONSTRUCTION COMPANY INC | \$300,322.28        |
| <b>SUFFOLK UNIVERSITY</b>               |                                  | <b>\$6,000.00</b>   |
| 6410                                    | SUFFOLK UNIVERSITY               | \$6,000.00          |
| <b>SULLIVAN AND MCLAUGHLIN CO INC</b>   |                                  | <b>\$70,609.00</b>  |
| 6411                                    | SULLIVAN AND MCLAUGHLIN CO INC   | \$6,990.00          |
| 6412                                    | SULLIVAN AND MCLAUGHLIN CO INC   | \$15,020.00         |
| 6413                                    | SULLIVAN AND MCLAUGHLIN CO INC   | \$48,599.00         |
| <b>SULLIVAN TIRE CO INC</b>             |                                  | <b>\$4,115.18</b>   |
| 6414                                    | SULLIVAN TIRE CO INC             | \$392.00            |
| 6415                                    | SULLIVAN TIRE CO INC             | \$544.68            |
| 6416                                    | SULLIVAN TIRE CO INC             | \$1,369.78          |
| 6417                                    | SULLIVAN TIRE CO INC             | \$1,808.72          |
| <b>SUNBELT STAFFING LLC</b>             |                                  | <b>\$93,049.43</b>  |
| 6418                                    | SUNBELT STAFFING LLC             | \$1,036.75          |
| 6419                                    | SUNBELT STAFFING LLC             | \$1,979.25          |
| 6420                                    | SUNBELT STAFFING LLC             | \$2,639.00          |
| 6421                                    | SUNBELT STAFFING LLC             | \$3,180.94          |
| 6422                                    | SUNBELT STAFFING LLC             | \$3,298.75          |
| 6423                                    | SUNBELT STAFFING LLC             | \$3,298.75          |
| 6424                                    | SUNBELT STAFFING LLC             | \$3,298.75          |
| 6425                                    | SUNBELT STAFFING LLC             | \$3,298.75          |
| 6426                                    | SUNBELT STAFFING LLC             | \$3,298.75          |
| 6427                                    | SUNBELT STAFFING LLC             | \$5,089.50          |
| 6428                                    | SUNBELT STAFFING LLC             | \$5,278.00          |
| 6429                                    | SUNBELT STAFFING LLC             | \$6,055.57          |
| 6430                                    | SUNBELT STAFFING LLC             | \$6,597.50          |
| 6431                                    | SUNBELT STAFFING LLC             | \$6,597.50          |
| 6432                                    | SUNBELT STAFFING LLC             | \$7,522.34          |
| 6433                                    | SUNBELT STAFFING LLC             | \$7,526.58          |
| 6434                                    | SUNBELT STAFFING LLC             | \$7,917.00          |
| 6435                                    | SUNBELT STAFFING LLC             | \$15,135.75         |
| <b>SUNSHINE SIGN COMPANY INC</b>        |                                  | <b>\$16,628.50</b>  |
| 6436                                    | SUNSHINE SIGN COMPANY INC        | \$407.50            |
| 6437                                    | SUNSHINE SIGN COMPANY INC        | \$1,879.50          |
| 6438                                    | SUNSHINE SIGN COMPANY INC        | \$14,341.50         |
| <b>SUNWEALTH POWER INC</b>              |                                  | <b>\$66,649.34</b>  |
| 6439                                    | SUNWEALTH POWER INC              | \$56.92             |
| 6440                                    | SUNWEALTH POWER INC              | \$181.57            |

| ITEM NUMBER                      | VENDOR NAME               | AMOUNT            |
|----------------------------------|---------------------------|-------------------|
| 6441                             | SUNWEALTH POWER INC       | \$190.15          |
| 6442                             | SUNWEALTH POWER INC       | \$200.49          |
| 6443                             | SUNWEALTH POWER INC       | \$512.31          |
| 6444                             | SUNWEALTH POWER INC       | \$522.23          |
| 6445                             | SUNWEALTH POWER INC       | \$541.60          |
| 6446                             | SUNWEALTH POWER INC       | \$548.11          |
| 6447                             | SUNWEALTH POWER INC       | \$549.57          |
| 6448                             | SUNWEALTH POWER INC       | \$608.48          |
| 6449                             | SUNWEALTH POWER INC       | \$616.41          |
| 6450                             | SUNWEALTH POWER INC       | \$700.09          |
| 6451                             | SUNWEALTH POWER INC       | \$709.90          |
| 6452                             | SUNWEALTH POWER INC       | \$738.94          |
| 6453                             | SUNWEALTH POWER INC       | \$856.06          |
| 6454                             | SUNWEALTH POWER INC       | \$983.17          |
| 6455                             | SUNWEALTH POWER INC       | \$1,015.48        |
| 6456                             | SUNWEALTH POWER INC       | \$1,036.18        |
| 6457                             | SUNWEALTH POWER INC       | \$1,083.21        |
| 6458                             | SUNWEALTH POWER INC       | \$1,083.21        |
| 6459                             | SUNWEALTH POWER INC       | \$1,119.13        |
| 6460                             | SUNWEALTH POWER INC       | \$1,232.82        |
| 6461                             | SUNWEALTH POWER INC       | \$1,526.71        |
| 6462                             | SUNWEALTH POWER INC       | \$2,261.67        |
| 6463                             | SUNWEALTH POWER INC       | \$2,356.20        |
| 6464                             | SUNWEALTH POWER INC       | \$2,437.83        |
| 6465                             | SUNWEALTH POWER INC       | \$2,772.17        |
| 6466                             | SUNWEALTH POWER INC       | \$3,224.74        |
| 6467                             | SUNWEALTH POWER INC       | \$3,609.58        |
| 6468                             | SUNWEALTH POWER INC       | \$3,609.59        |
| 6469                             | SUNWEALTH POWER INC       | \$4,013.34        |
| 6470                             | SUNWEALTH POWER INC       | \$4,417.09        |
| 6471                             | SUNWEALTH POWER INC       | \$5,456.67        |
| 6472                             | SUNWEALTH POWER INC       | \$5,995.05        |
| 6473                             | SUNWEALTH POWER INC       | \$9,882.67        |
| <b>SUPER SEER CORPORATION</b>    |                           | <b>\$3,387.50</b> |
| 6474                             | SUPER SEER CORPORATION    | \$722.30          |
| 6475                             | SUPER SEER CORPORATION    | \$2,665.20        |
| <b>SUPERIOR AIR PRODUCTS LLC</b> |                           | <b>\$9,808.84</b> |
| 6476                             | SUPERIOR AIR PRODUCTS LLC | \$9,808.84        |
| <b>SUPERIOR PRINTING CO INC</b>  |                           | <b>\$7,983.65</b> |
| 6477                             | SUPERIOR PRINTING CO INC  | \$7,983.65        |
| <b>SUPERIOR TIRE WHOLESale</b>   |                           | <b>\$3,611.00</b> |
| 6478                             | SUPERIOR TIRE WHOLESale   | \$3,611.00        |
| <b>SURE-WAY BATTERY LLC</b>      |                           | <b>\$543.70</b>   |
| 6479                             | SURE-WAY BATTERY LLC      | \$543.70          |
| <b>SURVEYMONKEY.COM</b>          |                           | <b>\$3,312.00</b> |
| 6480                             | SURVEYMONKEY.COM          | \$3,312.00        |
| <b>SUSAN KENDALL INGLESE</b>     |                           | <b>\$1,375.00</b> |
| 6481                             | SUSAN KENDALL INGLESE     | \$1,375.00        |
| <b>SUSAN MAGUIRE</b>             |                           | <b>\$600.00</b>   |
| 6482                             | SUSAN MAGUIRE             | \$600.00          |
| <b>SUSAN REES</b>                |                           | <b>\$3,500.00</b> |

| ITEM NUMBER                                  | VENDOR NAME                           | AMOUNT              |
|--|---------------------------------------|---------------------|
| 6483   | SUSAN REES                            | \$3,500.00          |
| <b>SUSAN REGAN</b>                           |                                       | <b>\$500.01</b>     |
| 6484   | SUSAN REGAN                           | \$166.67            |
| 6485   | SUSAN REGAN                           | \$166.67            |
| 6486   | SUSAN REGAN                           | \$166.67            |
| <b>SUSAN WING</b>                            |                                       | <b>\$999.99</b>     |
| 6487   | SUSAN WING                            | \$333.33            |
| 6488   | SUSAN WING                            | \$333.33            |
| 6489   | SUSAN WING                            | \$333.33            |
| <b>SWANK MOTION PICTURE INC</b>              |                                       | <b>\$1,716.00</b>   |
| 6490   | SWANK MOTION PICTURE INC              | \$335.00            |
| 6491   | SWANK MOTION PICTURE INC              | \$1,381.00          |
| <b>SWAY MEDICAL INC</b>                      |                                       | <b>\$1,265.00</b>   |
| 6492   | SWAY MEDICAL INC                      | \$1,265.00          |
| <b>SWEET CLEANING SOLUTIONS INC</b>          |                                       | <b>\$2,869.80</b>   |
| 6493   | SWEET CLEANING SOLUTIONS INC          | \$99.90             |
| 6494   | SWEET CLEANING SOLUTIONS INC          | \$252.31            |
| 6495   | SWEET CLEANING SOLUTIONS INC          | \$398.27            |
| 6496   | SWEET CLEANING SOLUTIONS INC          | \$481.29            |
| 6497   | SWEET CLEANING SOLUTIONS INC          | \$738.21            |
| 6498   | SWEET CLEANING SOLUTIONS INC          | \$899.82            |
| <b>SWEETWATER SOUND HOLDINGS LLC</b>         |                                       | <b>\$5,135.07</b>   |
| 6499   | SWEETWATER SOUND HOLDINGS LLC         | \$1,060.18          |
| 6500   | SWEETWATER SOUND HOLDINGS LLC         | \$4,074.89          |
| <b>SWEETWATER SOUND INC</b>                  |                                       | <b>\$1,685.48</b>   |
| 6501   | SWEETWATER SOUND INC                  | \$578.00            |
| 6502   | SWEETWATER SOUND INC                  | \$1,107.48          |
| <b>SWIFTWATER SAFETY INSTITUTE LLC</b>       |                                       | <b>\$575.00</b>     |
| 6503   | SWIFTWATER SAFETY INSTITUTE LLC       | \$575.00            |
| <b>SYMMES MAINI AND MCKEE ASSOCIATES INC</b> |                                       | <b>\$111,718.90</b> |
| 6504   | SYMMES MAINI AND MCKEE ASSOCIATES INC | \$1,019.10          |
| 6505   | SYMMES MAINI AND MCKEE ASSOCIATES INC | \$1,165.00          |
| 6506   | SYMMES MAINI AND MCKEE ASSOCIATES INC | \$1,914.00          |
| 6507   | SYMMES MAINI AND MCKEE ASSOCIATES INC | \$3,298.20          |
| 6508   | SYMMES MAINI AND MCKEE ASSOCIATES INC | \$4,075.00          |
| 6509   | SYMMES MAINI AND MCKEE ASSOCIATES INC | \$5,456.85          |
| 6510   | SYMMES MAINI AND MCKEE ASSOCIATES INC | \$5,572.00          |
| 6511   | SYMMES MAINI AND MCKEE ASSOCIATES INC | \$8,844.75          |
| 6512   | SYMMES MAINI AND MCKEE ASSOCIATES INC | \$10,439.75         |
| 6513   | SYMMES MAINI AND MCKEE ASSOCIATES INC | \$10,745.00         |
| 6514   | SYMMES MAINI AND MCKEE ASSOCIATES INC | \$13,455.40         |
| 6515   | SYMMES MAINI AND MCKEE ASSOCIATES INC | \$20,521.35         |
| 6516   | SYMMES MAINI AND MCKEE ASSOCIATES INC | \$25,212.50         |
| <b>SYN-TECH SYSTEMS INC</b>                  |                                       | <b>\$7,830.00</b>   |
| 6517   | SYN-TECH SYSTEMS INC                  | \$7,830.00          |
| <b>SYRACUSE UNIVERSITY</b>                   |                                       | <b>\$22,097.25</b>  |
| 6518   | SYRACUSE UNIVERSITY                   | \$22,097.25         |
| <b>SYRUS ATAI</b>                            |                                       | <b>\$312.00</b>     |
| 6519   | SYRUS ATAI                            | \$104.00            |
| 6520   | SYRUS ATAI                            | \$208.00            |

| ITEM NUMBER                                  | VENDOR NAME                       | AMOUNT              |
|--|-----------------------------------|---------------------|
| <b>T-MOBILE USA INC</b>                      |                                   | <b>\$1,665.00</b>   |
| 6521   | T-MOBILE USA INC                  | \$50.00             |
| 6522   | T-MOBILE USA INC                  | \$115.00            |
| 6523   | T-MOBILE USA INC                  | \$1,500.00          |
| <b>TACTIPUP LLC</b>                          |                                   | <b>\$78.85</b>      |
| 6524   | TACTIPUP LLC                      | \$78.85             |
| <b>TAL SHALOM KOBI</b>                       |                                   | <b>\$825.00</b>     |
| 6525   | TAL SHALOM KOBI                   | \$825.00            |
| <b>TALIA R RUBENSTEIN</b>                    |                                   | <b>\$450.00</b>     |
| 6526   | TALIA R RUBENSTEIN                | \$450.00            |
| <b>TALKINGPOINTS</b>                         |                                   | <b>\$20,600.00</b>  |
| 6527   | TALKINGPOINTS                     | \$20,600.00         |
| <b>TANIMURA &amp; ANTLE GREEN CITIES INC</b> |                                   | <b>\$2,945.00</b>   |
| 6528   | TANIMURA & ANTLE GREEN CITIES INC | \$250.00            |
| 6529   | TANIMURA & ANTLE GREEN CITIES INC | \$265.00            |
| 6530   | TANIMURA & ANTLE GREEN CITIES INC | \$530.00            |
| 6531   | TANIMURA & ANTLE GREEN CITIES INC | \$530.00            |
| 6532   | TANIMURA & ANTLE GREEN CITIES INC | \$530.00            |
| 6533   | TANIMURA & ANTLE GREEN CITIES INC | \$840.00            |
| <b>TAQOS LLC</b>                             |                                   | <b>\$280.00</b>     |
| 6534   | TAQOS LLC                         | \$280.00            |
| <b>TARGET CORPORATION</b>                    |                                   | <b>\$490.00</b>     |
| 6535   | TARGET CORPORATION                | \$490.00            |
| <b>TARGETSOLUTIONS LEARNING LLC</b>          |                                   | <b>\$16,198.00</b>  |
| 6536   | TARGETSOLUTIONS LEARNING LLC      | \$16,198.00         |
| <b>TAVILLA SPORTS INC</b>                    |                                   | <b>\$5,473.47</b>   |
| 6537   | TAVILLA SPORTS INC                | \$284.98            |
| 6538   | TAVILLA SPORTS INC                | \$647.72            |
| 6539   | TAVILLA SPORTS INC                | \$864.77            |
| 6540   | TAVILLA SPORTS INC                | \$869.00            |
| 6541   | TAVILLA SPORTS INC                | \$2,807.00          |
| <b>TAYLOR AND LLOYD INC</b>                  |                                   | <b>\$80.69</b>      |
| 6542   | TAYLOR AND LLOYD INC              | \$80.69             |
| <b>TAYLOR DM BRANDS INC</b>                  |                                   | <b>\$308.07</b>     |
| 6543   | TAYLOR DM BRANDS INC              | \$308.07            |
| <b>TEAM FITZ GRAPHICS LLC</b>                |                                   | <b>\$32.00</b>      |
| 6544   | TEAM FITZ GRAPHICS LLC            | \$32.00             |
| <b>TECHSOUP GLOBAL</b>                       |                                   | <b>\$9,912.00</b>   |
| 6545   | TECHSOUP GLOBAL                   | \$1,180.00          |
| 6546   | TECHSOUP GLOBAL                   | \$8,732.00          |
| <b>TELEVEND SERVICES INC</b>                 |                                   | <b>\$916.94</b>     |
| 6547   | TELEVEND SERVICES INC             | \$916.94            |
| <b>TERICK SMITH DUPONT</b>                   |                                   | <b>\$104.00</b>     |
| 6548   | TERICK SMITH DUPONT               | \$104.00            |
| <b>TETRA TECH INC</b>                        |                                   | <b>\$340,879.16</b> |
| 6549   | TETRA TECH INC                    | \$948.00            |
| 6550   | TETRA TECH INC                    | \$3,525.00          |
| 6551   | TETRA TECH INC                    | \$5,885.99          |

| ITEM NUMBER                                     | VENDOR NAME                              | AMOUNT              |
|---|--|---------------------|
| 6552  | TETRA TECH INC                           | \$12,328.85         |
| 6553  | TETRA TECH INC                           | \$13,866.73         |
| 6554  | TETRA TECH INC                           | \$16,628.56         |
| 6555  | TETRA TECH INC                           | \$26,928.30         |
| 6556  | TETRA TECH INC                           | \$37,372.96         |
| 6557  | TETRA TECH INC                           | \$56,324.25         |
| 6558  | TETRA TECH INC                           | \$63,186.18         |
| 6559  | TETRA TECH INC                           | \$103,884.34        |
| <b>THALLES PLATINY LAVINSCKY PEREIRA</b>        |  | <b>\$315.00</b>     |
| 6560  | THALLES PLATINY LAVINSCKY PEREIRA        | \$75.00             |
| 6561  | THALLES PLATINY LAVINSCKY PEREIRA        | \$90.00             |
| 6562  | THALLES PLATINY LAVINSCKY PEREIRA        | \$150.00            |
| <b>THE BANKS SQUARE MARKET CORPORATION</b>      |  | <b>\$89,394.55</b>  |
| 6563  | THE BANKS SQUARE MARKET CORPORATION      | \$504.30            |
| 6564  | THE BANKS SQUARE MARKET CORPORATION      | \$2,256.50          |
| 6565  | THE BANKS SQUARE MARKET CORPORATION      | \$2,402.05          |
| 6566  | THE BANKS SQUARE MARKET CORPORATION      | \$6,470.00          |
| 6567  | THE BANKS SQUARE MARKET CORPORATION      | \$21,494.15         |
| 6568  | THE BANKS SQUARE MARKET CORPORATION      | \$25,930.85         |
| 6569  | THE BANKS SQUARE MARKET CORPORATION      | \$30,336.70         |
| <b>THE BEAUTIFUL STUFF PROJECT INC</b>          |  | <b>\$4,002.00</b>   |
| 6570  | THE BEAUTIFUL STUFF PROJECT INC          | \$1,332.00          |
| 6571  | THE BEAUTIFUL STUFF PROJECT INC          | \$2,670.00          |
| <b>THE BOSTON NEW MUSIC INITIATIVE</b>          |  | <b>\$200.00</b>     |
| 6572  | THE BOSTON NEW MUSIC INITIATIVE          | \$200.00            |
| <b>THE CALCULUS PROJECT INC</b>                 |  | <b>\$10,000.00</b>  |
| 6573  | THE CALCULUS PROJECT INC                 | \$10,000.00         |
| <b>THE CENTER FOR ARTS AT THE ARMORY</b>        |  | <b>\$23,454.99</b>  |
| 6574  | THE CENTER FOR ARTS AT THE ARMORY        | \$535.70            |
| 6575  | THE CENTER FOR ARTS AT THE ARMORY        | \$540.00            |
| 6576  | THE CENTER FOR ARTS AT THE ARMORY        | \$663.00            |
| 6577  | THE CENTER FOR ARTS AT THE ARMORY        | \$1,750.00          |
| 6578  | THE CENTER FOR ARTS AT THE ARMORY        | \$1,900.00          |
| 6579  | THE CENTER FOR ARTS AT THE ARMORY        | \$2,500.00          |
| 6580  | THE CENTER FOR ARTS AT THE ARMORY        | \$2,545.00          |
| 6581  | THE CENTER FOR ARTS AT THE ARMORY        | \$13,021.29         |
| <b>THE CENTER FOR TEEN EMPOWERMENT INC</b>      |  | <b>\$204,670.00</b> |
| 6582  | THE CENTER FOR TEEN EMPOWERMENT INC      | \$102,335.00        |
| 6583  | THE CENTER FOR TEEN EMPOWERMENT INC      | \$102,335.00        |
| <b>THE ERGO GIRLS INC</b>                       |  | <b>\$13,645.85</b>  |
| 6584  | THE ERGO GIRLS INC                       | \$75.00             |
| 6585  | THE ERGO GIRLS INC                       | \$110.00            |
| 6586  | THE ERGO GIRLS INC                       | \$1,020.00          |
| 6587  | THE ERGO GIRLS INC                       | \$1,700.00          |
| 6588  | THE ERGO GIRLS INC                       | \$2,481.85          |
| 6589  | THE ERGO GIRLS INC                       | \$2,800.00          |
| 6590  | THE ERGO GIRLS INC                       | \$5,459.00          |
| <b>THE FRANCISCAN HOSPITAL FOR CHILDREN INC</b> |  | <b>\$108,104.08</b> |
| 6591  | THE FRANCISCAN HOSPITAL FOR CHILDREN INC | \$11,625.04         |
| 6592  | THE FRANCISCAN HOSPITAL FOR CHILDREN INC | \$12,921.30         |
| 6593  | THE FRANCISCAN HOSPITAL FOR CHILDREN INC | \$14,644.14         |

| ITEM NUMBER                              | VENDOR NAME                              | AMOUNT              |
|--|--|---------------------|
| 6594                                     | THE FRANCISCAN HOSPITAL FOR CHILDREN INC | \$17,536.50         |
| 6595                                     | THE FRANCISCAN HOSPITAL FOR CHILDREN INC | \$17,781.72         |
| 6596                                     | THE FRANCISCAN HOSPITAL FOR CHILDREN INC | \$33,595.38         |
| <b>THE GENERAL HOSPITAL CORPORATION</b>  |  | <b>\$37,029.80</b>  |
| 6597                                     | THE GENERAL HOSPITAL CORPORATION         | \$61.63             |
| 6598                                     | THE GENERAL HOSPITAL CORPORATION         | \$227.63            |
| 6599                                     | THE GENERAL HOSPITAL CORPORATION         | \$318.33            |
| 6600                                     | THE GENERAL HOSPITAL CORPORATION         | \$5,629.60          |
| 6601                                     | THE GENERAL HOSPITAL CORPORATION         | \$6,520.02          |
| 6602                                     | THE GENERAL HOSPITAL CORPORATION         | \$11,935.98         |
| 6603                                     | THE GENERAL HOSPITAL CORPORATION         | \$12,336.61         |
| <b>THE GOODHEART-WILLCOX COMPANY INC</b> |  | <b>\$5,442.44</b>   |
| 6604                                     | THE GOODHEART-WILLCOX COMPANY INC        | \$1,349.70          |
| 6605                                     | THE GOODHEART-WILLCOX COMPANY INC        | \$1,349.70          |
| 6606                                     | THE GOODHEART-WILLCOX COMPANY INC        | \$2,743.04          |
| <b>THE LINCOLN ELECTRIC COMPANY</b>      |  | <b>\$7,867.76</b>   |
| 6607                                     | THE LINCOLN ELECTRIC COMPANY             | \$218.00            |
| 6608                                     | THE LINCOLN ELECTRIC COMPANY             | \$551.40            |
| 6609                                     | THE LINCOLN ELECTRIC COMPANY             | \$7,098.36          |
| <b>THE MAKER SCHOOL CORP</b>             |  | <b>\$8,640.00</b>   |
| 6610                                     | THE MAKER SCHOOL CORP                    | \$8,640.00          |
| <b>THE MURPHY'S LLC</b>                  |  | <b>\$302,600.00</b> |
| 6611                                     | THE MURPHY'S LLC                         | \$7,025.00          |
| 6612                                     | THE MURPHY'S LLC                         | \$21,150.00         |
| 6613                                     | THE MURPHY'S LLC                         | \$40,850.00         |
| 6614                                     | THE MURPHY'S LLC                         | \$88,625.00         |
| 6615                                     | THE MURPHY'S LLC                         | \$144,950.00        |
| <b>THE OCKERS COMPANY</b>                |  | <b>\$77,626.02</b>  |
| 6616                                     | THE OCKERS COMPANY                       | \$823.11            |
| 6617                                     | THE OCKERS COMPANY                       | \$1,055.48          |
| 6618                                     | THE OCKERS COMPANY                       | \$6,999.28          |
| 6619                                     | THE OCKERS COMPANY                       | \$68,748.15         |
| <b>THE PEAVEY CORPORATION</b>            |  | <b>\$9,980.73</b>   |
| 6620                                     | THE PEAVEY CORPORATION                   | \$99.57             |
| 6621                                     | THE PEAVEY CORPORATION                   | \$143.85            |
| 6622                                     | THE PEAVEY CORPORATION                   | \$2,063.31          |
| 6623                                     | THE PEAVEY CORPORATION                   | \$7,674.00          |
| <b>THE QUIPU GROUP LLC</b>               |  | <b>\$2,500.00</b>   |
| 6624                                     | THE QUIPU GROUP LLC                      | \$2,500.00          |
| <b>THE STEPPING STONES GROUP LLC</b>     |  | <b>\$61,853.00</b>  |
| 6625                                     | THE STEPPING STONES GROUP LLC            | \$5,830.00          |
| 6626                                     | THE STEPPING STONES GROUP LLC            | \$6,534.00          |
| 6627                                     | THE STEPPING STONES GROUP LLC            | \$49,489.00         |
| <b>THE SUPPORT GROUP INC</b>             |  | <b>\$48,472.50</b>  |
| 6628                                     | THE SUPPORT GROUP INC                    | \$1,260.00          |
| 6629                                     | THE SUPPORT GROUP INC                    | \$1,575.00          |
| 6630                                     | THE SUPPORT GROUP INC                    | \$1,680.00          |
| 6631                                     | THE SUPPORT GROUP INC                    | \$1,890.00          |
| 6632                                     | THE SUPPORT GROUP INC                    | \$1,995.00          |
| 6633                                     | THE SUPPORT GROUP INC                    | \$2,887.50          |
| 6634                                     | THE SUPPORT GROUP INC                    | \$2,940.00          |

| ITEM NUMBER                                  | VENDOR NAME                           | AMOUNT             |
|--|---------------------------------------|--------------------|
| 6635   | THE SUPPORT GROUP INC                 | \$4,410.00         |
| 6636   | THE SUPPORT GROUP INC                 | \$4,567.50         |
| 6637   | THE SUPPORT GROUP INC                 | \$10,395.00        |
| 6638   | THE SUPPORT GROUP INC                 | \$14,872.50        |
| <b>THE THRONE DEPOT</b>                      |                                       | <b>\$10,847.98</b> |
| 6639   | THE THRONE DEPOT                      | \$89.00            |
| 6640   | THE THRONE DEPOT                      | \$399.98           |
| 6641   | THE THRONE DEPOT                      | \$801.00           |
| 6642   | THE THRONE DEPOT                      | \$1,272.00         |
| 6643   | THE THRONE DEPOT                      | \$2,277.00         |
| 6644   | THE THRONE DEPOT                      | \$6,009.00         |
| <b>THE TRUSTEES OF MOUNT HOLYOKE COLLEGE</b> |                                       | <b>\$1,500.00</b>  |
| 6645   | THE TRUSTEES OF MOUNT HOLYOKE COLLEGE | \$1,500.00         |
| <b>THE UNIVERSITY OF TULSA</b>               |                                       | <b>\$87.00</b>     |
| 6646   | THE UNIVERSITY OF TULSA               | \$87.00            |
| <b>THE W.W. WILLIAMS COMPANY LLC</b>         |                                       | <b>\$2,791.50</b>  |
| 6647   | THE W.W. WILLIAMS COMPANY LLC         | \$2,791.50         |
| <b>THE WARREN GROUP INC.</b>                 |                                       | <b>\$225.00</b>    |
| 6648   | THE WARREN GROUP INC.                 | \$75.00            |
| 6649   | THE WARREN GROUP INC.                 | \$150.00           |
| <b>THE WARREN GROUP LLC</b>                  |                                       | <b>\$375.00</b>    |
| 6650   | THE WARREN GROUP LLC                  | \$75.00            |
| 6651   | THE WARREN GROUP LLC                  | \$300.00           |
| <b>THEA HOPKINS</b>                          |                                       | <b>\$450.00</b>    |
| 6652   | THEA HOPKINS                          | \$450.00           |
| <b>THEATREFOLK LTD</b>                       |                                       | <b>\$584.95</b>    |
| 6653   | THEATREFOLK LTD                       | \$140.95           |
| 6654   | THEATREFOLK LTD                       | \$444.00           |
| <b>THERAPRO INC</b>                          |                                       | <b>\$152.79</b>    |
| 6655   | THERAPRO INC                          | \$152.79           |
| <b>THERESA LANDRY</b>                        |                                       | <b>\$999.99</b>    |
| 6656   | THERESA LANDRY                        | \$333.33           |
| 6657   | THERESA LANDRY                        | \$333.33           |
| 6658   | THERESA LANDRY                        | \$333.33           |
| <b>THINK SOCIAL PUBLISHING INC</b>           |                                       | <b>\$627.57</b>    |
| 6659   | THINK SOCIAL PUBLISHING INC           | \$627.57           |
| <b>THIRD SECTOR NEW ENGLAND INC</b>          |                                       | <b>\$10,300.00</b> |
| 6660   | THIRD SECTOR NEW ENGLAND INC          | \$300.00           |
| 6661   | THIRD SECTOR NEW ENGLAND INC          | \$10,000.00        |
| <b>THIS IS LANGUAGE LTD</b>                  |                                       | <b>\$9,328.04</b>  |
| 6662   | THIS IS LANGUAGE LTD                  | \$9,328.04         |
| <b>THOMAS ABRUZZESE</b>                      |                                       | <b>\$86.00</b>     |
| 6663   | THOMAS ABRUZZESE                      | \$86.00            |
| <b>THOMAS C KRIM</b>                         |                                       | <b>\$6,960.00</b>  |
| 6664   | THOMAS C KRIM                         | \$240.00           |
| 6665   | THOMAS C KRIM                         | \$1,060.00         |
| 6666   | THOMAS C KRIM                         | \$1,440.00         |
| 6667   | THOMAS C KRIM                         | \$4,220.00         |

| ITEM NUMBER                   | VENDOR NAME            | AMOUNT              |
|-------------------------------|------------------------|---------------------|
| <b>THOMAS E BROWN</b>         |                        | <b>\$108.00</b>     |
| 6668                          | THOMAS E BROWN         | \$36.00             |
| 6669                          | THOMAS E BROWN         | \$72.00             |
| <b>THOMAS FERTE</b>           |                        | <b>\$246.00</b>     |
| 6670                          | THOMAS FERTE           | \$246.00            |
| <b>THOMAS J CRONIN</b>        |                        | <b>\$112.00</b>     |
| 6671                          | THOMAS J CRONIN        | \$112.00            |
| <b>THOMAS LANDRY</b>          |                        | <b>\$333.00</b>     |
| 6672                          | THOMAS LANDRY          | \$38.50             |
| 6673                          | THOMAS LANDRY          | \$115.50            |
| 6674                          | THOMAS LANDRY          | \$179.00            |
| <b>THOMAS MCDAID</b>          |                        | <b>\$500.01</b>     |
| 6675                          | THOMAS MCDAID          | \$166.67            |
| 6676                          | THOMAS MCDAID          | \$166.67            |
| 6677                          | THOMAS MCDAID          | \$166.67            |
| <b>THOMAS ROLAND BROWN</b>    |                        | <b>\$600.00</b>     |
| 6678                          | THOMAS ROLAND BROWN    | \$600.00            |
| <b>THOMAS ROSE</b>            |                        | <b>\$500.01</b>     |
| 6679                          | THOMAS ROSE            | \$166.67            |
| 6680                          | THOMAS ROSE            | \$166.67            |
| 6681                          | THOMAS ROSE            | \$166.67            |
| <b>THOMAS S KLISE COMPANY</b> |                        | <b>\$4,611.28</b>   |
| 6682                          | THOMAS S KLISE COMPANY | \$44.67             |
| 6683                          | THOMAS S KLISE COMPANY | \$81.76             |
| 6684                          | THOMAS S KLISE COMPANY | \$136.03            |
| 6685                          | THOMAS S KLISE COMPANY | \$750.18            |
| 6686                          | THOMAS S KLISE COMPANY | \$782.93            |
| 6687                          | THOMAS S KLISE COMPANY | \$2,815.71          |
| <b>THOMAS SILVEIRA</b>        |                        | <b>\$500.01</b>     |
| 6688                          | THOMAS SILVEIRA        | \$166.67            |
| 6689                          | THOMAS SILVEIRA        | \$166.67            |
| 6690                          | THOMAS SILVEIRA        | \$166.67            |
| <b>THOMAS WELLS AITKEN</b>    |                        | <b>\$112.00</b>     |
| 6691                          | THOMAS WELLS AITKEN    | \$112.00            |
| <b>THURSTON FOODS INC</b>     |                        | <b>\$556,077.86</b> |
| 6692                          | THURSTON FOODS INC     | \$3,699.45          |
| 6693                          | THURSTON FOODS INC     | \$5,433.27          |
| 6694                          | THURSTON FOODS INC     | \$7,418.10          |
| 6695                          | THURSTON FOODS INC     | \$18,210.50         |
| 6696                          | THURSTON FOODS INC     | \$23,904.01         |
| 6697                          | THURSTON FOODS INC     | \$24,010.24         |
| 6698                          | THURSTON FOODS INC     | \$24,284.22         |
| 6699                          | THURSTON FOODS INC     | \$24,628.28         |
| 6700                          | THURSTON FOODS INC     | \$30,649.51         |
| 6701                          | THURSTON FOODS INC     | \$31,572.02         |
| 6702                          | THURSTON FOODS INC     | \$38,908.29         |
| 6703                          | THURSTON FOODS INC     | \$39,966.95         |
| 6704                          | THURSTON FOODS INC     | \$46,173.01         |
| 6705                          | THURSTON FOODS INC     | \$55,755.70         |
| 6706                          | THURSTON FOODS INC     | \$58,220.27         |
| 6707                          | THURSTON FOODS INC     | \$59,419.29         |

| ITEM NUMBER                                | VENDOR NAME                     | AMOUNT              |
|--|---------------------------------|---------------------|
| 6708                                       | THURSTON FOODS INC              | \$63,824.75         |
| <b>TIA SANTOS</b>                          |                                 | <b>\$60.00</b>      |
| 6709                                       | TIA SANTOS                      | \$60.00             |
| <b>TIM ZANELLI EXCAVATING LLC</b>          |                                 | <b>\$62,994.00</b>  |
| 6710                                       | TIM ZANELLI EXCAVATING LLC      | \$6,369.00          |
| 6711                                       | TIM ZANELLI EXCAVATING LLC      | \$7,088.50          |
| 6712                                       | TIM ZANELLI EXCAVATING LLC      | \$7,926.00          |
| 6713                                       | TIM ZANELLI EXCAVATING LLC      | \$9,553.50          |
| 6714                                       | TIM ZANELLI EXCAVATING LLC      | \$12,603.50         |
| 6715                                       | TIM ZANELLI EXCAVATING LLC      | \$19,453.50         |
| <b>TIMOTHY LE</b>                          |                                 | <b>\$300.00</b>     |
| 6716                                       | TIMOTHY LE                      | \$300.00            |
| <b>TIMOTHY MERLE</b>                       |                                 | <b>\$41,800.00</b>  |
| 6717                                       | TIMOTHY MERLE                   | \$200.00            |
| 6718                                       | TIMOTHY MERLE                   | \$18,000.00         |
| 6719                                       | TIMOTHY MERLE                   | \$23,600.00         |
| <b>TIMOTHY N VAN EGMOND</b>                |                                 | <b>\$505.00</b>     |
| 6720                                       | TIMOTHY N VAN EGMOND            | \$505.00            |
| <b>TIMOTHY W GOOSSENS</b>                  |                                 | <b>\$1,800.00</b>   |
| 6721                                       | TIMOTHY W GOOSSENS              | \$1,800.00          |
| <b>TIMOTHY W MCCAFFREY</b>                 |                                 | <b>\$396.50</b>     |
| 6722                                       | TIMOTHY W MCCAFFREY             | \$179.00            |
| 6723                                       | TIMOTHY W MCCAFFREY             | \$217.50            |
| <b>TLC SUPPLY INC</b>                      |                                 | <b>\$9,903.25</b>   |
| 6724                                       | TLC SUPPLY INC                  | \$9,903.25          |
| <b>TM CONSTRUCTION MANAGEMENT LLC</b>      |                                 | <b>\$344,518.69</b> |
| 6725                                       | TM CONSTRUCTION MANAGEMENT LLC  | \$43,204.10         |
| 6726                                       | TM CONSTRUCTION MANAGEMENT LLC  | \$68,296.93         |
| 6727                                       | TM CONSTRUCTION MANAGEMENT LLC  | \$233,017.66        |
| <b>TNTP INC</b>                            |                                 | <b>\$107,000.00</b> |
| 6728                                       | TNTP INC                        | \$37,000.00         |
| 6729                                       | TNTP INC                        | \$70,000.00         |
| <b>TOAST INC</b>                           |                                 | <b>\$950.00</b>     |
| 6730                                       | TOAST INC                       | \$190.00            |
| 6731                                       | TOAST INC                       | \$190.00            |
| 6732                                       | TOAST INC                       | \$190.00            |
| 6733                                       | TOAST INC                       | \$190.00            |
| 6734                                       | TOAST INC                       | \$190.00            |
| <b>TOBII DYNAVOX LLC</b>                   |                                 | <b>\$239.97</b>     |
| 6735                                       | TOBII DYNAVOX LLC               | \$239.97            |
| <b>TOLAR MANUFACTURING COMPANY INC</b>     |                                 | <b>\$133,400.00</b> |
| 6736                                       | TOLAR MANUFACTURING COMPANY INC | \$133,400.00        |
| <b>TONIES US INC</b>                       |                                 | <b>\$600.00</b>     |
| 6737                                       | TONIES US INC                   | \$600.00            |
| <b>TOOL &amp; EQUIPMENT CONNECTION INC</b> |                                 | <b>\$4,125.45</b>   |
| 6738                                       | TOOL & EQUIPMENT CONNECTION INC | \$351.29            |
| 6739                                       | TOOL & EQUIPMENT CONNECTION INC | \$1,054.16          |
| 6740                                       | TOOL & EQUIPMENT CONNECTION INC | \$2,720.00          |

| ITEM NUMBER                            | VENDOR NAME                     | AMOUNT              |
|--|---------------------------------|---------------------|
| <b>TOOLS FOR SCHOOLS INC</b>           |                                 | <b>\$819.00</b>     |
| 6741                                   | TOOLS FOR SCHOOLS INC           | \$819.00            |
| <b>TOSS CORPORATION</b>                |                                 | <b>\$506,332.96</b> |
| 6742                                   | TOSS CORPORATION                | \$506,332.96        |
| <b>TOTER LLC</b>                       |                                 | <b>\$108,800.00</b> |
| 6743                                   | TOTER LLC                       | \$27,200.00         |
| 6744                                   | TOTER LLC                       | \$27,200.00         |
| 6745                                   | TOTER LLC                       | \$27,200.00         |
| 6746                                   | TOTER LLC                       | \$27,200.00         |
| <b>TOUCH GRAPHICS INC</b>              |                                 | <b>\$9,484.00</b>   |
| 6747                                   | TOUCH GRAPHICS INC              | \$9,484.00          |
| <b>TOWER HILL SALES ASSOCIATES INC</b> |                                 | <b>\$2,750.00</b>   |
| 6748                                   | TOWER HILL SALES ASSOCIATES INC | \$2,750.00          |
| <b>TOWN OF ARLINGTON</b>               |                                 | <b>\$54,234.09</b>  |
| 6749                                   | TOWN OF ARLINGTON               | \$280.00            |
| 6750                                   | TOWN OF ARLINGTON               | \$565.00            |
| 6751                                   | TOWN OF ARLINGTON               | \$1,470.00          |
| 6752                                   | TOWN OF ARLINGTON               | \$1,550.00          |
| 6753                                   | TOWN OF ARLINGTON               | \$2,219.75          |
| 6754                                   | TOWN OF ARLINGTON               | \$2,610.00          |
| 6755                                   | TOWN OF ARLINGTON               | \$2,730.75          |
| 6756                                   | TOWN OF ARLINGTON               | \$2,762.57          |
| 6757                                   | TOWN OF ARLINGTON               | \$4,164.00          |
| 6758                                   | TOWN OF ARLINGTON               | \$4,685.80          |
| 6759                                   | TOWN OF ARLINGTON               | \$4,685.80          |
| 6760                                   | TOWN OF ARLINGTON               | \$4,812.50          |
| 6761                                   | TOWN OF ARLINGTON               | \$5,291.25          |
| 6762                                   | TOWN OF ARLINGTON               | \$7,624.81          |
| 6763                                   | TOWN OF ARLINGTON               | \$8,781.86          |
| <b>TOWN OF BURLINGTON</b>              |                                 | <b>\$35,133.00</b>  |
| 6764                                   | TOWN OF BURLINGTON              | \$600.00            |
| 6765                                   | TOWN OF BURLINGTON              | \$600.00            |
| 6766                                   | TOWN OF BURLINGTON              | \$600.00            |
| 6767                                   | TOWN OF BURLINGTON              | \$712.50            |
| 6768                                   | TOWN OF BURLINGTON              | \$1,425.00          |
| 6769                                   | TOWN OF BURLINGTON              | \$1,800.00          |
| 6770                                   | TOWN OF BURLINGTON              | \$1,875.00          |
| 6771                                   | TOWN OF BURLINGTON              | \$2,208.00          |
| 6772                                   | TOWN OF BURLINGTON              | \$2,250.00          |
| 6773                                   | TOWN OF BURLINGTON              | \$2,400.00          |
| 6774                                   | TOWN OF BURLINGTON              | \$2,400.00          |
| 6775                                   | TOWN OF BURLINGTON              | \$2,400.00          |
| 6776                                   | TOWN OF BURLINGTON              | \$2,737.50          |
| 6777                                   | TOWN OF BURLINGTON              | \$3,712.50          |
| 6778                                   | TOWN OF BURLINGTON              | \$3,900.00          |
| 6779                                   | TOWN OF BURLINGTON              | \$5,512.50          |
| <b>TOWN OF IPSWICH</b>                 |                                 | <b>\$608.00</b>     |
| 6780                                   | TOWN OF IPSWICH                 | \$608.00            |
| <b>TOWN OF WILMINGTON</b>              |                                 | <b>\$4,216.50</b>   |
| 6781                                   | TOWN OF WILMINGTON              | \$504.00            |
| 6782                                   | TOWN OF WILMINGTON              | \$600.00            |

| ITEM NUMBER                               | VENDOR NAME                        | AMOUNT              |
|---|------------------------------------|---------------------|
| 6783                                      | TOWN OF WILMINGTON                 | \$1,200.00          |
| 6784                                      | TOWN OF WILMINGTON                 | \$1,912.50          |
| <b>TOWN OF WINCHESTER</b>                 |                                    | <b>\$2,100.00</b>   |
| 6785                                      | TOWN OF WINCHESTER                 | \$600.00            |
| 6786                                      | TOWN OF WINCHESTER                 | \$1,500.00          |
| <b>TOYNE INC</b>                          |                                    | <b>\$532,448.88</b> |
| 6787                                      | TOYNE INC                          | \$532,448.88        |
| <b>TRACIE MORRISSEY</b>                   |                                    | <b>\$210.00</b>     |
| 6788                                      | TRACIE MORRISSEY                   | \$210.00            |
| <b>TRAFFIC AND PARKING CONTROL CO INC</b> |                                    | <b>\$108,732.05</b> |
| 6789                                      | TRAFFIC AND PARKING CONTROL CO INC | \$24,638.75         |
| 6790                                      | TRAFFIC AND PARKING CONTROL CO INC | \$36,804.50         |
| 6791                                      | TRAFFIC AND PARKING CONTROL CO INC | \$47,288.80         |
| <b>TRAINWORKS INTERNATIONAL INC</b>       |                                    | <b>\$2,000.00</b>   |
| 6792                                      | TRAINWORKS INTERNATIONAL INC       | \$2,000.00          |
| <b>TRANSACTION CORPORATE SHUTTLES INC</b> |                                    | <b>\$3,018.75</b>   |
| 6793                                      | TRANSACTION CORPORATE SHUTTLES INC | \$3,018.75          |
| <b>TRANSPARENT LANGUAGE INC</b>           |                                    | <b>\$1,600.00</b>   |
| 6794                                      | TRANSPARENT LANGUAGE INC           | \$1,600.00          |
| <b>TREAT ENTERPRISES INC</b>              |                                    | <b>\$19,753.00</b>  |
| 6795                                      | TREAT ENTERPRISES INC              | \$4,686.00          |
| 6796                                      | TREAT ENTERPRISES INC              | \$5,314.00          |
| 6797                                      | TREAT ENTERPRISES INC              | \$9,753.00          |
| <b>TRICIA KIMBALL</b>                     |                                    | <b>\$1,000.00</b>   |
| 6798                                      | TRICIA KIMBALL                     | \$1,000.00          |
| <b>TRIDENT ENVIRONMENTAL GROUP LLC</b>    |                                    | <b>\$40,087.02</b>  |
| 6799                                      | TRIDENT ENVIRONMENTAL GROUP LLC    | \$18,240.56         |
| 6800                                      | TRIDENT ENVIRONMENTAL GROUP LLC    | \$21,846.46         |
| <b>TRIDENT MACHINE TOOLS LLC</b>          |                                    | <b>\$804.50</b>     |
| 6801                                      | TRIDENT MACHINE TOOLS LLC          | \$804.50            |
| <b>TRIPLE P ENTERPRISES INC</b>           |                                    | <b>\$28,688.65</b>  |
| 6802                                      | TRIPLE P ENTERPRISES INC           | \$54.00             |
| 6803                                      | TRIPLE P ENTERPRISES INC           | \$123.98            |
| 6804                                      | TRIPLE P ENTERPRISES INC           | \$169.78            |
| 6805                                      | TRIPLE P ENTERPRISES INC           | \$690.32            |
| 6806                                      | TRIPLE P ENTERPRISES INC           | \$1,354.08          |
| 6807                                      | TRIPLE P ENTERPRISES INC           | \$1,640.79          |
| 6808                                      | TRIPLE P ENTERPRISES INC           | \$4,907.86          |
| 6809                                      | TRIPLE P ENTERPRISES INC           | \$5,287.90          |
| 6810                                      | TRIPLE P ENTERPRISES INC           | \$6,057.00          |
| 6811                                      | TRIPLE P ENTERPRISES INC           | \$8,402.94          |
| <b>TRIUMPH CENTER</b>                     |                                    | <b>\$48,709.00</b>  |
| 6812                                      | TRIUMPH CENTER                     | \$1,072.00          |
| 6813                                      | TRIUMPH CENTER                     | \$1,072.00          |
| 6814                                      | TRIUMPH CENTER                     | \$1,273.00          |
| 6815                                      | TRIUMPH CENTER                     | \$1,675.00          |
| 6816                                      | TRIUMPH CENTER                     | \$1,876.00          |
| 6817                                      | TRIUMPH CENTER                     | \$1,876.00          |
| 6818                                      | TRIUMPH CENTER                     | \$1,876.00          |

| ITEM NUMBER   | VENDOR NAME                                    | AMOUNT                |
|---|--|-----------------------|
| 6819  | TRIUMPH CENTER                                 | \$2,010.00            |
| 6820  | TRIUMPH CENTER                                 | \$2,144.00            |
| 6821  | TRIUMPH CENTER                                 | \$2,144.00            |
| 6822  | TRIUMPH CENTER                                 | \$2,144.00            |
| 6823  | TRIUMPH CENTER                                 | \$2,144.00            |
| 6824  | TRIUMPH CENTER                                 | \$2,278.00            |
| 6825  | TRIUMPH CENTER                                 | \$3,216.00            |
| 6826  | TRIUMPH CENTER                                 | \$3,618.00            |
| 6827  | TRIUMPH CENTER                                 | \$3,685.00            |
| 6828  | TRIUMPH CENTER                                 | \$5,628.00            |
| 6829  | TRIUMPH CENTER                                 | \$8,978.00            |
| <b>TROUPE LAW OFFICE PC</b>                           |  | <b>\$14,650.00</b>    |
| 6830  | TROUPE LAW OFFICE PC                           | \$14,650.00           |
| <b>TROUTMAN PEPPER LOCKE LLP</b>                      |  | <b>\$20,048.00</b>    |
| 6831  | TROUTMAN PEPPER LOCKE LLP                      | \$9,048.00            |
| 6832  | TROUTMAN PEPPER LOCKE LLP                      | \$11,000.00           |
| <b>TROY GROUP INC</b>                                 |  | <b>\$714.96</b>       |
| 6833  | TROY GROUP INC                                 | \$714.96              |
| <b>TRUSTEES OF BOSTON COLL.</b>                       |  | <b>\$144,379.60</b>   |
| 6834  | TRUSTEES OF BOSTON COLL.                       | \$1,500.00            |
| 6835  | TRUSTEES OF BOSTON COLL.                       | \$8,152.30            |
| 6836  | TRUSTEES OF BOSTON COLL.                       | \$9,406.50            |
| 6837  | TRUSTEES OF BOSTON COLL.                       | \$9,990.00            |
| 6838  | TRUSTEES OF BOSTON COLL.                       | \$10,660.70           |
| 6839  | TRUSTEES OF BOSTON COLL.                       | \$10,660.70           |
| 6840  | TRUSTEES OF BOSTON COLL.                       | \$12,542.00           |
| 6841  | TRUSTEES OF BOSTON COLL.                       | \$13,169.10           |
| 6842  | TRUSTEES OF BOSTON COLL.                       | \$14,423.30           |
| 6843  | TRUSTEES OF BOSTON COLL.                       | \$53,875.00           |
| <b>TRUSTEES OF BOSTON UNIVERSITY</b>                  |  | <b>\$1,745.00</b>     |
| 6844  | TRUSTEES OF BOSTON UNIVERSITY                  | \$100.00              |
| 6845  | TRUSTEES OF BOSTON UNIVERSITY                  | \$145.00              |
| 6846  | TRUSTEES OF BOSTON UNIVERSITY                  | \$1,500.00            |
| <b>TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF</b> |  | <b>\$1,500.00</b>     |
| 6847  | TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF | \$1,500.00            |
| <b>TRUSTEES OF TUFTS COLLEGE</b>                      |  | <b>\$1,751,404.09</b> |
| 6848  | TRUSTEES OF TUFTS COLLEGE                      | \$360.00              |
| 6849  | TRUSTEES OF TUFTS COLLEGE                      | \$416.53              |
| 6850  | TRUSTEES OF TUFTS COLLEGE                      | \$500.00              |
| 6851  | TRUSTEES OF TUFTS COLLEGE                      | \$874.11              |
| 6852  | TRUSTEES OF TUFTS COLLEGE                      | \$1,400.70            |
| 6853  | TRUSTEES OF TUFTS COLLEGE                      | \$1,410.82            |
| 6854  | TRUSTEES OF TUFTS COLLEGE                      | \$5,797.84            |
| 6855  | TRUSTEES OF TUFTS COLLEGE                      | \$22,027.38           |
| 6856  | TRUSTEES OF TUFTS COLLEGE                      | \$22,027.38           |
| 6857  | TRUSTEES OF TUFTS COLLEGE                      | \$22,027.38           |
| 6858  | TRUSTEES OF TUFTS COLLEGE                      | \$22,027.38           |
| 6859  | TRUSTEES OF TUFTS COLLEGE                      | \$22,027.38           |
| 6860  | TRUSTEES OF TUFTS COLLEGE                      | \$44,054.76           |
| 6861  | TRUSTEES OF TUFTS COLLEGE                      | \$170,812.50          |
| 6862  | TRUSTEES OF TUFTS COLLEGE                      | \$170,812.50          |
| 6863  | TRUSTEES OF TUFTS COLLEGE                      | \$170,812.50          |

| ITEM NUMBER                               | VENDOR NAME                        | AMOUNT              |
|---|------------------------------------|---------------------|
| 6864                                      | TRUSTEES OF TUFTS COLLEGE          | \$170,812.50        |
| 6865                                      | TRUSTEES OF TUFTS COLLEGE          | \$170,812.50        |
| 6866                                      | TRUSTEES OF TUFTS COLLEGE          | \$170,812.50        |
| 6867                                      | TRUSTEES OF TUFTS COLLEGE          | \$170,812.50        |
| 6868                                      | TRUSTEES OF TUFTS COLLEGE          | \$175,897.67        |
| 6869                                      | TRUSTEES OF TUFTS COLLEGE          | \$214,867.26        |
| <b>TSAI FONG BOOKS INC</b>                |                                    | <b>\$732.87</b>     |
| 6870                                      | TSAI FONG BOOKS INC                | \$318.29            |
| 6871                                      | TSAI FONG BOOKS INC                | \$414.58            |
| <b>TUCKER LIBRARY INTERIORS LLC</b>       |                                    | <b>\$8,114.03</b>   |
| 6872                                      | TUCKER LIBRARY INTERIORS LLC       | \$8,114.03          |
| <b>TUCKER PARADEE</b>                     |                                    | <b>\$338.00</b>     |
| 6873                                      | TUCKER PARADEE                     | \$78.00             |
| 6874                                      | TUCKER PARADEE                     | \$104.00            |
| 6875                                      | TUCKER PARADEE                     | \$156.00            |
| <b>TUNEFOLERY MUSIC INC</b>               |                                    | <b>\$2,000.00</b>   |
| 6876                                      | TUNEFOLERY MUSIC INC               | \$2,000.00          |
| <b>TURNER STEEL CO INC</b>                |                                    | <b>\$8,762.26</b>   |
| 6877                                      | TURNER STEEL CO INC                | \$775.38            |
| 6878                                      | TURNER STEEL CO INC                | \$3,894.72          |
| 6879                                      | TURNER STEEL CO INC                | \$4,092.16          |
| <b>TURNITIN LLC</b>                       |                                    | <b>\$7,195.00</b>   |
| 6880                                      | TURNITIN LLC                       | \$7,195.00          |
| <b>TYLER BUSINESS FORMS</b>               |                                    | <b>\$10,315.75</b>  |
| 6881                                      | TYLER BUSINESS FORMS               | \$568.73            |
| 6882                                      | TYLER BUSINESS FORMS               | \$730.70            |
| 6883                                      | TYLER BUSINESS FORMS               | \$1,435.60          |
| 6884                                      | TYLER BUSINESS FORMS               | \$1,790.36          |
| 6885                                      | TYLER BUSINESS FORMS               | \$5,790.36          |
| <b>TYLER TECHNOLOGIES INC</b>             |                                    | <b>\$491,994.21</b> |
| 6886                                      | TYLER TECHNOLOGIES INC             | \$2,450.00          |
| 6887                                      | TYLER TECHNOLOGIES INC             | \$21,300.00         |
| 6888                                      | TYLER TECHNOLOGIES INC             | \$27,000.00         |
| 6889                                      | TYLER TECHNOLOGIES INC             | \$441,244.21        |
| <b>TYRONE BROWN</b>                       |                                    | <b>\$250.00</b>     |
| 6890                                      | TYRONE BROWN                       | \$250.00            |
| <b>U.S.CONFERENCE OF MAYORS</b>           |                                    | <b>\$6,567.00</b>   |
| 6891                                      | U.S.CONFERENCE OF MAYORS           | \$6,567.00          |
| <b>U.S.COURTS AO-PACER SERVICE CENTER</b> |                                    | <b>\$409.90</b>     |
| 6892                                      | U.S.COURTS AO-PACER SERVICE CENTER | \$99.40             |
| 6893                                      | U.S.COURTS AO-PACER SERVICE CENTER | \$154.80            |
| 6894                                      | U.S.COURTS AO-PACER SERVICE CENTER | \$155.70            |
| <b>UEL CONTRACTORS INC</b>                |                                    | <b>\$386,833.43</b> |
| 6895                                      | UEL CONTRACTORS INC                | \$44,526.95         |
| 6896                                      | UEL CONTRACTORS INC                | \$65,930.00         |
| 6897                                      | UEL CONTRACTORS INC                | \$276,376.48        |
| <b>UL LLC</b>                             |                                    | <b>\$4,750.00</b>   |
| 6898                                      | UL LLC                             | \$4,750.00          |
| <b>ULINE INC</b>                          |                                    | <b>\$20,401.17</b>  |

| ITEM NUMBER                                   | VENDOR NAME                        | AMOUNT                |
|---|------------------------------------|-----------------------|
| 6899  | ULINE INC                          | \$48.77               |
| 6900  | ULINE INC                          | \$110.75              |
| 6901  | ULINE INC                          | \$190.84              |
| 6902  | ULINE INC                          | \$299.42              |
| 6903  | ULINE INC                          | \$537.46              |
| 6904  | ULINE INC                          | \$597.03              |
| 6905  | ULINE INC                          | \$709.16              |
| 6906  | ULINE INC                          | \$1,865.75            |
| 6907  | ULINE INC                          | \$2,581.81            |
| 6908  | ULINE INC                          | \$2,665.68            |
| 6909  | ULINE INC                          | \$3,595.71            |
| 6910  | ULINE INC                          | \$7,198.79            |
| <b>UMBRO &amp; SONS CONSTRUCTION CORP</b>     |                                    | <b>\$5,011,322.92</b> |
| 6911  | UMBRO & SONS CONSTRUCTION CORP     | \$366,760.17          |
| 6912  | UMBRO & SONS CONSTRUCTION CORP     | \$387,452.12          |
| 6913  | UMBRO & SONS CONSTRUCTION CORP     | \$495,023.11          |
| 6914  | UMBRO & SONS CONSTRUCTION CORP     | \$517,151.82          |
| 6915  | UMBRO & SONS CONSTRUCTION CORP     | \$564,115.70          |
| 6916  | UMBRO & SONS CONSTRUCTION CORP     | \$711,898.03          |
| 6917  | UMBRO & SONS CONSTRUCTION CORP     | \$1,968,921.97        |
| <b>UNIFIED CONSTRUCTION GROUP LLC</b>         |                                    | <b>\$49,450.00</b>    |
| 6918  | UNIFIED CONSTRUCTION GROUP LLC     | \$49,450.00           |
| <b>UNION SQUARE MAIN STREETS INC</b>          |                                    | <b>\$238,333.00</b>   |
| 6919  | UNION SQUARE MAIN STREETS INC      | \$1,500.00            |
| 6920  | UNION SQUARE MAIN STREETS INC      | \$26,833.00           |
| 6921  | UNION SQUARE MAIN STREETS INC      | \$70,000.00           |
| 6922  | UNION SQUARE MAIN STREETS INC      | \$140,000.00          |
| <b>UNIQUE SCIENTIFIC INC</b>                  |                                    | <b>\$2,505.00</b>     |
| 6923  | UNIQUE SCIENTIFIC INC              | \$323.75              |
| 6924  | UNIQUE SCIENTIFIC INC              | \$2,181.25            |
| <b>UNITED AG &amp; TURF NE LLC</b>            |                                    | <b>\$710.04</b>       |
| 6925  | UNITED AG & TURF NE LLC            | \$710.04              |
| <b>UNITED CONSTRUCTION &amp; FORESTRY LLC</b> |                                    | <b>\$25,037.79</b>    |
| 6926  | UNITED CONSTRUCTION & FORESTRY LLC | \$409.12              |
| 6927  | UNITED CONSTRUCTION & FORESTRY LLC | \$669.94              |
| 6928  | UNITED CONSTRUCTION & FORESTRY LLC | \$740.34              |
| 6929  | UNITED CONSTRUCTION & FORESTRY LLC | \$9,635.84            |
| 6930  | UNITED CONSTRUCTION & FORESTRY LLC | \$13,582.55           |
| <b>UNITED RENTALS INC</b>                     |                                    | <b>\$347,921.80</b>   |
| 6931  | UNITED RENTALS INC                 | \$3,200.00            |
| 6932  | UNITED RENTALS INC                 | \$3,390.00            |
| 6933  | UNITED RENTALS INC                 | \$3,750.00            |
| 6934  | UNITED RENTALS INC                 | \$3,750.00            |
| 6935  | UNITED RENTALS INC                 | \$3,800.00            |
| 6936  | UNITED RENTALS INC                 | \$3,800.00            |
| 6937  | UNITED RENTALS INC                 | \$3,800.00            |
| 6938  | UNITED RENTALS INC                 | \$3,800.00            |
| 6939  | UNITED RENTALS INC                 | \$3,801.80            |
| 6940  | UNITED RENTALS INC                 | \$5,085.00            |
| 6941  | UNITED RENTALS INC                 | \$5,495.00            |
| 6942  | UNITED RENTALS INC                 | \$5,835.00            |
| 6943  | UNITED RENTALS INC                 | \$9,295.00            |

| ITEM NUMBER                                   | VENDOR NAME                            | AMOUNT                 |
|---|--|------------------------|
| 6944  | UNITED RENTALS INC                     | \$17,445.00            |
| 6945  | UNITED RENTALS INC                     | \$56,645.00            |
| 6946  | UNITED RENTALS INC                     | \$62,500.00            |
| 6947  | UNITED RENTALS INC                     | \$74,690.00            |
| 6948  | UNITED RENTALS INC                     | \$77,840.00            |
| <b>UNITED ROTARY BRUSH CORPORATION</b>        |  | <b>\$4,400.00</b>      |
| 6949  | UNITED ROTARY BRUSH CORPORATION        | \$4,400.00             |
| <b>UNITED STATES POSTAL SVC</b>               |  | <b>\$69,000.00</b>     |
| 6950  | UNITED STATES POSTAL SVC               | \$3,500.00             |
| 6951  | UNITED STATES POSTAL SVC               | \$3,500.00             |
| 6952  | UNITED STATES POSTAL SVC               | \$10,000.00            |
| 6953  | UNITED STATES POSTAL SVC               | \$10,000.00            |
| 6954  | UNITED STATES POSTAL SVC               | \$12,000.00            |
| 6955  | UNITED STATES POSTAL SVC               | \$30,000.00            |
| <b>UNITED STATES TREASURY</b>                 |  | <b>\$91.27</b>         |
| 6956  | UNITED STATES TREASURY                 | \$19.27                |
| 6957  | UNITED STATES TREASURY                 | \$72.00                |
| <b>UNIVERSITY OF MASSACHUSETTS</b>            |  | <b>\$50,308.00</b>     |
| 6958  | UNIVERSITY OF MASSACHUSETTS            | \$175.00               |
| 6959  | UNIVERSITY OF MASSACHUSETTS            | \$340.00               |
| 6960  | UNIVERSITY OF MASSACHUSETTS            | \$1,500.00             |
| 6961  | UNIVERSITY OF MASSACHUSETTS            | \$3,375.00             |
| 6962  | UNIVERSITY OF MASSACHUSETTS            | \$44,918.00            |
| <b>UNIVERSITY OF WISCONSIN SYSTEM</b>         |  | <b>\$1,375.00</b>      |
| 6963  | UNIVERSITY OF WISCONSIN SYSTEM         | \$1,375.00             |
| <b>URBAN LAND INSTITUTE</b>                   |  | <b>\$1,100.00</b>      |
| 6964  | URBAN LAND INSTITUTE                   | \$100.00               |
| 6965  | URBAN LAND INSTITUTE                   | \$1,000.00             |
| <b>URBAN SUSTAINABILITY DIRECTORS NETWORK</b> |  | <b>\$5,519.00</b>      |
| 6966  | URBAN SUSTAINABILITY DIRECTORS NETWORK | \$2,059.00             |
| 6967  | URBAN SUSTAINABILITY DIRECTORS NETWORK | \$3,460.00             |
| <b>US BANK</b>                                |  | <b>\$26,514,180.64</b> |
| 6968  | US BANK                                | \$28,787.50            |
| 6969  | US BANK                                | \$118,556.25           |
| 6970  | US BANK                                | \$154,015.64           |
| 6971  | US BANK                                | \$169,434.38           |
| 6972  | US BANK                                | \$194,091.25           |
| 6973  | US BANK                                | \$247,968.76           |
| 6974  | US BANK                                | \$378,681.25           |
| 6975  | US BANK                                | \$449,696.88           |
| 6976  | US BANK                                | \$515,050.00           |
| 6977  | US BANK                                | \$649,768.95           |
| 6978  | US BANK                                | \$728,425.00           |
| 6979  | US BANK                                | \$757,670.00           |
| 6980  | US BANK                                | \$820,553.13           |
| 6981  | US BANK                                | \$913,093.78           |
| 6982  | US BANK                                | \$1,002,887.50         |
| 6983  | US BANK                                | \$4,619,078.15         |
| 6984  | US BANK                                | \$14,766,422.22        |
| <b>US ELECTRICAL SVCS INC</b>                 |  | <b>\$40,784.77</b>     |
| 6985  | US ELECTRICAL SVCS INC                 | \$32.80                |

| ITEM NUMBER  | VENDOR NAME                                   | AMOUNT             |
|--|---|--------------------|
| 6986   | US ELECTRICAL SVCS INC                        | \$67.95            |
| 6987   | US ELECTRICAL SVCS INC                        | \$125.20           |
| 6988   | US ELECTRICAL SVCS INC                        | \$551.27           |
| 6989   | US ELECTRICAL SVCS INC                        | \$1,508.97         |
| 6990   | US ELECTRICAL SVCS INC                        | \$2,817.36         |
| 6991   | US ELECTRICAL SVCS INC                        | \$5,698.00         |
| 6992   | US ELECTRICAL SVCS INC                        | \$6,700.00         |
| 6993   | US ELECTRICAL SVCS INC                        | \$23,283.22        |
| <b>US FOUNDATION FOR INSPIRATION AND RECOGNITION</b> |   | <b>\$6,300.00</b>  |
| 6994   | US FOUNDATION FOR INSPIRATION AND RECOGNITION | \$6,300.00         |
| <b>US OMNI &amp; TSACG COMPLIANCE SERVICES INC</b>   |   | <b>\$22,045.26</b> |
| 6995   | US OMNI & TSACG COMPLIANCE SERVICES INC       | \$50.00            |
| 6996   | US OMNI & TSACG COMPLIANCE SERVICES INC       | \$97.42            |
| 6997   | US OMNI & TSACG COMPLIANCE SERVICES INC       | \$186.15           |
| 6998   | US OMNI & TSACG COMPLIANCE SERVICES INC       | \$330.49           |
| 6999   | US OMNI & TSACG COMPLIANCE SERVICES INC       | \$363.47           |
| 7000   | US OMNI & TSACG COMPLIANCE SERVICES INC       | \$452.73           |
| 7001   | US OMNI & TSACG COMPLIANCE SERVICES INC       | \$625.00           |
| 7002   | US OMNI & TSACG COMPLIANCE SERVICES INC       | \$19,940.00        |
| <b>US PLAYGROUND SURFACING LLC</b>                   |   | <b>\$2,933.70</b>  |
| 7003   | US PLAYGROUND SURFACING LLC                   | \$2,933.70         |
| <b>VALLEY COLLABORATIVE</b>                          |   | <b>\$50,562.00</b> |
| 7004   | VALLEY COLLABORATIVE                          | \$6,030.00         |
| 7005   | VALLEY COLLABORATIVE                          | \$6,432.00         |
| 7006   | VALLEY COLLABORATIVE                          | \$7,236.00         |
| 7007   | VALLEY COLLABORATIVE                          | \$8,040.00         |
| 7008   | VALLEY COLLABORATIVE                          | \$8,844.00         |
| 7009   | VALLEY COLLABORATIVE                          | \$13,980.00        |
| <b>VALLEY COMMUNICATIONS SYSTEMS INC</b>             |   | <b>\$413.00</b>    |
| 7010   | VALLEY COMMUNICATIONS SYSTEMS INC             | \$413.00           |
| <b>VALLEY LITHO SUPPLY</b>                           |   | <b>\$6,872.20</b>  |
| 7011   | VALLEY LITHO SUPPLY                           | \$251.64           |
| 7012   | VALLEY LITHO SUPPLY                           | \$583.20           |
| 7013   | VALLEY LITHO SUPPLY                           | \$1,599.95         |
| 7014   | VALLEY LITHO SUPPLY                           | \$4,437.41         |
| <b>VALTRAN INC</b>                                   |   | <b>\$2,164.00</b>  |
| 7015   | VALTRAN INC                                   | \$258.00           |
| 7016   | VALTRAN INC                                   | \$258.00           |
| 7017   | VALTRAN INC                                   | \$258.00           |
| 7018   | VALTRAN INC                                   | \$278.00           |
| 7019   | VALTRAN INC                                   | \$278.00           |
| 7020   | VALTRAN INC                                   | \$278.00           |
| 7021   | VALTRAN INC                                   | \$556.00           |
| <b>VANESSA SAGGESE</b>                               |   | <b>\$200.00</b>    |
| 7022   | VANESSA SAGGESE                               | \$200.00           |
| <b>VANUZA TEIXEIRA</b>                               |   | <b>\$450.00</b>    |
| 7023   | VANUZA TEIXEIRA                               | \$180.00           |
| 7024   | VANUZA TEIXEIRA                               | \$270.00           |
| <b>VARDA HALIDY</b>                                  |   | <b>\$48,095.00</b> |
| 7025   | VARDA HALIDY                                  | \$112.00           |
| 7026   | VARDA HALIDY                                  | \$954.00           |

| ITEM NUMBER  | VENDOR NAME                               | AMOUNT             |
|--|---|--------------------|
| 7027   | VARDA HALIDY                              | \$1,765.00         |
| 7028   | VARDA HALIDY                              | \$2,805.00         |
| 7029   | VARDA HALIDY                              | \$3,121.50         |
| 7030   | VARDA HALIDY                              | \$3,825.00         |
| 7031   | VARDA HALIDY                              | \$4,030.00         |
| 7032   | VARDA HALIDY                              | \$4,063.00         |
| 7033   | VARDA HALIDY                              | \$4,105.50         |
| 7034   | VARDA HALIDY                              | \$23,314.00        |
| <b>VARITECH INDUSTRIES</b>                         |   | <b>\$1,414.84</b>  |
| 7035   | VARITECH INDUSTRIES                       | \$1,414.84         |
| <b>VASQUEZ LANDSCAPING &amp; CONSTRUCTION CORP</b> |   | <b>\$9,993.50</b>  |
| 7036   | VASQUEZ LANDSCAPING & CONSTRUCTION CORP   | \$9,993.50         |
| <b>VENMILL INDURSTRIES INC</b>                     |   | <b>\$126.75</b>    |
| 7037   | VENMILL INDURSTRIES INC                   | \$126.75           |
| <b>VERITEXT CORPORATE SERVICES INC</b>             |   | <b>\$867.66</b>    |
| 7038   | VERITEXT CORPORATE SERVICES INC           | \$867.66           |
| <b>VERIZON</b>                                     |   | <b>\$54,624.34</b> |
| 7039   | VERIZON                                   | \$332.50           |
| 7040   | VERIZON                                   | \$333.50           |
| 7041   | VERIZON                                   | \$337.20           |
| 7042   | VERIZON                                   | \$341.05           |
| 7043   | VERIZON                                   | \$341.05           |
| 7044   | VERIZON                                   | \$5,735.54         |
| 7045   | VERIZON                                   | \$5,777.02         |
| 7046   | VERIZON                                   | \$5,798.38         |
| 7047   | VERIZON                                   | \$5,871.51         |
| 7048   | VERIZON                                   | \$5,901.58         |
| 7049   | VERIZON                                   | \$5,942.31         |
| 7050   | VERIZON                                   | \$5,951.51         |
| 7051   | VERIZON                                   | \$5,954.76         |
| 7052   | VERIZON                                   | \$6,006.43         |
| <b>VERIZON CONNECT FLEET USA LLC</b>               |   | <b>\$30,106.55</b> |
| 7053   | VERIZON CONNECT FLEET USA LLC             | \$2,952.00         |
| 7054   | VERIZON CONNECT FLEET USA LLC             | \$3,031.75         |
| 7055   | VERIZON CONNECT FLEET USA LLC             | \$3,031.75         |
| 7056   | VERIZON CONNECT FLEET USA LLC             | \$3,031.75         |
| 7057   | VERIZON CONNECT FLEET USA LLC             | \$3,031.75         |
| 7058   | VERIZON CONNECT FLEET USA LLC             | \$3,031.75         |
| 7059   | VERIZON CONNECT FLEET USA LLC             | \$3,031.75         |
| 7060   | VERIZON CONNECT FLEET USA LLC             | \$8,964.05         |
| <b>VERMONT ASSESSORS AND LISTERS ASSOCIATION</b>   |   | <b>\$695.00</b>    |
| 7061   | VERMONT ASSESSORS AND LISTERS ASSOCIATION | \$695.00           |
| <b>VERNIER SOFTWARE &amp; TECHNOLOGY INC</b>       |   | <b>\$532.60</b>    |
| 7062   | VERNIER SOFTWARE & TECHNOLOGY INC         | \$532.60           |
| <b>VERRILL &amp; DANA LLP</b>                      |   | <b>\$43,880.00</b> |
| 7063   | VERRILL & DANA LLP                        | \$250.00           |
| 7064   | VERRILL & DANA LLP                        | \$1,320.00         |
| 7065   | VERRILL & DANA LLP                        | \$4,980.00         |
| 7066   | VERRILL & DANA LLP                        | \$6,270.00         |
| 7067   | VERRILL & DANA LLP                        | \$9,630.00         |
| 7068   | VERRILL & DANA LLP                        | \$21,430.00        |

| ITEM NUMBER  | VENDOR NAME                                   | AMOUNT              |
|--|---|---------------------|
| <b>VERSATERM PUBLIC SAFETY US INC</b>                |   | <b>\$2,805.32</b>   |
| 7069   | VERSATERM PUBLIC SAFETY US INC                | \$2,805.32          |
| <b>VICTOR ALVES DOS SANTOS</b>                       |   | <b>\$500.00</b>     |
| 7070   | VICTOR ALVES DOS SANTOS                       | \$500.00            |
| <b>VICTOR RASCHI</b>                                 |   | <b>\$117.50</b>     |
| 7071   | VICTOR RASCHI                                 | \$117.50            |
| <b>VILLESIDE CUSTOMS LLC</b>                         |   | <b>\$10,002.00</b>  |
| 7072   | VILLESIDE CUSTOMS LLC                         | \$366.00            |
| 7073   | VILLESIDE CUSTOMS LLC                         | \$770.00            |
| 7074   | VILLESIDE CUSTOMS LLC                         | \$1,008.00          |
| 7075   | VILLESIDE CUSTOMS LLC                         | \$1,138.50          |
| 7076   | VILLESIDE CUSTOMS LLC                         | \$1,295.00          |
| 7077   | VILLESIDE CUSTOMS LLC                         | \$1,448.00          |
| 7078   | VILLESIDE CUSTOMS LLC                         | \$3,976.50          |
| <b>VINCENT MCKAY</b>                                 |   | <b>\$999.99</b>     |
| 7079   | VINCENT MCKAY                                 | \$333.33            |
| 7080   | VINCENT MCKAY                                 | \$333.33            |
| 7081   | VINCENT MCKAY                                 | \$333.33            |
| <b>VINNIES SUPERETTE</b>                             |   | <b>\$784.40</b>     |
| 7082   | VINNIES SUPERETTE                             | \$784.40            |
| <b>VINTAGE PROPERTIES INC</b>                        |   | <b>\$828,606.00</b> |
| 7083   | VINTAGE PROPERTIES INC                        | \$2,500.00          |
| 7084   | VINTAGE PROPERTIES INC                        | \$22,800.00         |
| 7085   | VINTAGE PROPERTIES INC                        | \$33,725.00         |
| 7086   | VINTAGE PROPERTIES INC                        | \$104,120.00        |
| 7087   | VINTAGE PROPERTIES INC                        | \$126,980.55        |
| 7088   | VINTAGE PROPERTIES INC                        | \$145,936.65        |
| 7089   | VINTAGE PROPERTIES INC                        | \$161,262.50        |
| 7090   | VINTAGE PROPERTIES INC                        | \$231,281.30        |
| <b>VIOLETTA GLIKSTEIN</b>                            |   | <b>\$77,165.00</b>  |
| 7091   | VIOLETTA GLIKSTEIN                            | \$5,170.00          |
| 7092   | VIOLETTA GLIKSTEIN                            | \$8,470.00          |
| 7093   | VIOLETTA GLIKSTEIN                            | \$9,735.00          |
| 7094   | VIOLETTA GLIKSTEIN                            | \$9,900.00          |
| 7095   | VIOLETTA GLIKSTEIN                            | \$11,275.00         |
| 7096   | VIOLETTA GLIKSTEIN                            | \$14,410.00         |
| 7097   | VIOLETTA GLIKSTEIN                            | \$18,205.00         |
| <b>VIRGINIA BEACH STRUCTURAL COLLAPSE SPECIALIST</b> |   | <b>\$1,250.00</b>   |
| 7098   | VIRGINIA BEACH STRUCTURAL COLLAPSE SPECIALIST | \$1,250.00          |
| <b>VISION GOVERNMENT SOLUTIONS INC</b>               |   | <b>\$62,786.67</b>  |
| 7099   | VISION GOVERNMENT SOLUTIONS INC               | \$1,322.10          |
| 7100   | VISION GOVERNMENT SOLUTIONS INC               | \$2,805.30          |
| 7101   | VISION GOVERNMENT SOLUTIONS INC               | \$2,923.00          |
| 7102   | VISION GOVERNMENT SOLUTIONS INC               | \$5,037.30          |
| 7103   | VISION GOVERNMENT SOLUTIONS INC               | \$6,258.60          |
| 7104   | VISION GOVERNMENT SOLUTIONS INC               | \$8,117.45          |
| 7105   | VISION GOVERNMENT SOLUTIONS INC               | \$11,720.92         |
| 7106   | VISION GOVERNMENT SOLUTIONS INC               | \$24,602.00         |
| <b>VITAL RECORDS HOLDINGS LLC</b>                    |   | <b>\$1,818.20</b>   |
| 7107   | VITAL RECORDS HOLDINGS LLC                    | \$47.19             |
| 7108   | VITAL RECORDS HOLDINGS LLC                    | \$47.19             |

| ITEM NUMBER                   | VENDOR NAME                | AMOUNT              |
|-------------------------------|----------------------------|---------------------|
| 7109                          | VITAL RECORDS HOLDINGS LLC | \$47.19             |
| 7110                          | VITAL RECORDS HOLDINGS LLC | \$47.90             |
| 7111                          | VITAL RECORDS HOLDINGS LLC | \$94.38             |
| 7112                          | VITAL RECORDS HOLDINGS LLC | \$100.08            |
| 7113                          | VITAL RECORDS HOLDINGS LLC | \$133.40            |
| 7114                          | VITAL RECORDS HOLDINGS LLC | \$133.40            |
| 7115                          | VITAL RECORDS HOLDINGS LLC | \$147.27            |
| 7116                          | VITAL RECORDS HOLDINGS LLC | \$197.19            |
| 7117                          | VITAL RECORDS HOLDINGS LLC | \$200.16            |
| 7118                          | VITAL RECORDS HOLDINGS LLC | \$254.45            |
| 7119                          | VITAL RECORDS HOLDINGS LLC | \$368.40            |
| <b>VIVIANA O'TOOLE</b>        |                            | <b>\$180.00</b>     |
| 7120                          | VIVIANA O'TOOLE            | \$180.00            |
| <b>VOCELL BUS COMPANY INC</b> |                            | <b>\$3,860.00</b>   |
| 7121                          | VOCELL BUS COMPANY INC     | \$3,860.00          |
| <b>VOLO INC</b>               |                            | <b>\$750.00</b>     |
| 7122                          | VOLO INC                   | \$750.00            |
| <b>VOYA HOLDINGS INC</b>      |                            | <b>\$5,908.50</b>   |
| 7123                          | VOYA HOLDINGS INC          | \$1,173.25          |
| 7124                          | VOYA HOLDINGS INC          | \$1,173.25          |
| 7125                          | VOYA HOLDINGS INC          | \$1,179.75          |
| 7126                          | VOYA HOLDINGS INC          | \$1,183.00          |
| 7127                          | VOYA HOLDINGS INC          | \$1,199.25          |
| <b>VWR FUNDING INC</b>        |                            | <b>\$564.02</b>     |
| 7128                          | VWR FUNDING INC            | \$71.56             |
| 7129                          | VWR FUNDING INC            | \$132.48            |
| 7130                          | VWR FUNDING INC            | \$359.98            |
| <b>W B HUNT CO INC</b>        |                            | <b>\$1,998.98</b>   |
| 7131                          | W B HUNT CO INC            | \$999.00            |
| 7132                          | W B HUNT CO INC            | \$999.98            |
| <b>W B MASON CO INC</b>       |                            | <b>\$279,683.85</b> |
| 7133                          | W B MASON CO INC           | \$14.96             |
| 7134                          | W B MASON CO INC           | \$17.90             |
| 7135                          | W B MASON CO INC           | \$348.86            |
| 7136                          | W B MASON CO INC           | \$429.04            |
| 7137                          | W B MASON CO INC           | \$477.80            |
| 7138                          | W B MASON CO INC           | \$636.52            |
| 7139                          | W B MASON CO INC           | \$731.05            |
| 7140                          | W B MASON CO INC           | \$1,273.28          |
| 7141                          | W B MASON CO INC           | \$1,493.26          |
| 7142                          | W B MASON CO INC           | \$1,526.08          |
| 7143                          | W B MASON CO INC           | \$2,876.90          |
| 7144                          | W B MASON CO INC           | \$3,039.94          |
| 7145                          | W B MASON CO INC           | \$3,065.72          |
| 7146                          | W B MASON CO INC           | \$3,340.40          |
| 7147                          | W B MASON CO INC           | \$3,526.15          |
| 7148                          | W B MASON CO INC           | \$3,586.10          |
| 7149                          | W B MASON CO INC           | \$3,619.63          |
| 7150                          | W B MASON CO INC           | \$4,134.52          |
| 7151                          | W B MASON CO INC           | \$4,313.26          |
| 7152                          | W B MASON CO INC           | \$4,961.38          |
| 7153                          | W B MASON CO INC           | \$5,459.21          |

| ITEM NUMBER                                  | VENDOR NAME                           | AMOUNT              |
|--|---------------------------------------|---------------------|
| 7154   | W B MASON CO INC                      | \$5,718.78          |
| 7155   | W B MASON CO INC                      | \$6,492.99          |
| 7156   | W B MASON CO INC                      | \$6,569.14          |
| 7157   | W B MASON CO INC                      | \$6,793.16          |
| 7158   | W B MASON CO INC                      | \$6,810.10          |
| 7159   | W B MASON CO INC                      | \$7,919.34          |
| 7160   | W B MASON CO INC                      | \$8,414.21          |
| 7161   | W B MASON CO INC                      | \$8,775.87          |
| 7162   | W B MASON CO INC                      | \$8,866.94          |
| 7163   | W B MASON CO INC                      | \$9,058.48          |
| 7164   | W B MASON CO INC                      | \$11,162.29         |
| 7165   | W B MASON CO INC                      | \$13,524.87         |
| 7166   | W B MASON CO INC                      | \$14,392.85         |
| 7167   | W B MASON CO INC                      | \$14,925.99         |
| 7168   | W B MASON CO INC                      | \$15,612.55         |
| 7169   | W B MASON CO INC                      | \$20,191.40         |
| 7170   | W B MASON CO INC                      | \$65,582.93         |
| <b>W.L. COLLINS CORP</b>                     |                                       | <b>\$3,333.77</b>   |
| 7171   | W.L. COLLINS CORP                     | \$117.00            |
| 7172   | W.L. COLLINS CORP                     | \$619.38            |
| 7173   | W.L. COLLINS CORP                     | \$2,597.39          |
| <b>WAFAA ALSHIMRTY</b>                       |                                       | <b>\$250.00</b>     |
| 7174   | WAFAA ALSHIMRTY                       | \$250.00            |
| <b>WAGON WHEEL NURSERY AND FARMSTAND INC</b> |                                       | <b>\$257,353.70</b> |
| 7175   | WAGON WHEEL NURSERY AND FARMSTAND INC | \$49,934.00         |
| 7176   | WAGON WHEEL NURSERY AND FARMSTAND INC | \$51,980.00         |
| 7177   | WAGON WHEEL NURSERY AND FARMSTAND INC | \$155,439.70        |
| <b>WALTHAM SERVICES LLC</b>                  |                                       | <b>\$35,059.74</b>  |
| 7178   | WALTHAM SERVICES LLC                  | \$368.33            |
| 7179   | WALTHAM SERVICES LLC                  | \$5,474.96          |
| 7180   | WALTHAM SERVICES LLC                  | \$5,843.29          |
| 7181   | WALTHAM SERVICES LLC                  | \$5,843.29          |
| 7182   | WALTHAM SERVICES LLC                  | \$5,843.29          |
| 7183   | WALTHAM SERVICES LLC                  | \$5,843.29          |
| 7184   | WALTHAM SERVICES LLC                  | \$5,843.29          |
| <b>WARNER LARSON INCORPORATED</b>            |                                       | <b>\$4,050.00</b>   |
| 7185   | WARNER LARSON INCORPORATED            | \$1,050.00          |
| 7186   | WARNER LARSON INCORPORATED            | \$3,000.00          |
| <b>WASTE MANAGEMENT OF MASSACHUSETTS INC</b> |                                       | <b>\$977,024.52</b> |
| 7187   | WASTE MANAGEMENT OF MASSACHUSETTS INC | \$96,469.83         |
| 7188   | WASTE MANAGEMENT OF MASSACHUSETTS INC | \$111,805.53        |
| 7189   | WASTE MANAGEMENT OF MASSACHUSETTS INC | \$112,571.85        |
| 7190   | WASTE MANAGEMENT OF MASSACHUSETTS INC | \$119,133.00        |
| 7191   | WASTE MANAGEMENT OF MASSACHUSETTS INC | \$130,540.38        |
| 7192   | WASTE MANAGEMENT OF MASSACHUSETTS INC | \$131,419.23        |
| 7193   | WASTE MANAGEMENT OF MASSACHUSETTS INC | \$132,931.41        |
| 7194   | WASTE MANAGEMENT OF MASSACHUSETTS INC | \$142,153.29        |
| <b>WATER SAFETY SERVICES INC</b>             |                                       | <b>\$35,934.00</b>  |
| 7195   | WATER SAFETY SERVICES INC             | \$35,934.00         |
| <b>WATER TRAINING RESOURCES</b>              |                                       | <b>\$1,368.00</b>   |
| 7196   | WATER TRAINING RESOURCES              | \$1,368.00          |

| ITEM NUMBER  | VENDOR NAME                                  | AMOUNT             |
|--|--|--------------------|
| <b>WAYNE ALARM SYSTEMS INC</b>                             |  | <b>\$75,345.63</b> |
| 7197   | WAYNE ALARM SYSTEMS INC                      | \$405.00           |
| 7198   | WAYNE ALARM SYSTEMS INC                      | \$720.00           |
| 7199   | WAYNE ALARM SYSTEMS INC                      | \$1,200.00         |
| 7200   | WAYNE ALARM SYSTEMS INC                      | \$1,424.81         |
| 7201   | WAYNE ALARM SYSTEMS INC                      | \$1,921.03         |
| 7202   | WAYNE ALARM SYSTEMS INC                      | \$2,836.23         |
| 7203   | WAYNE ALARM SYSTEMS INC                      | \$7,347.50         |
| 7204   | WAYNE ALARM SYSTEMS INC                      | \$7,347.50         |
| 7205   | WAYNE ALARM SYSTEMS INC                      | \$7,347.50         |
| 7206   | WAYNE ALARM SYSTEMS INC                      | \$11,099.26        |
| 7207   | WAYNE ALARM SYSTEMS INC                      | \$12,089.30        |
| 7208   | WAYNE ALARM SYSTEMS INC                      | \$21,607.50        |
| <b>WAYNE BRUNELL</b>                                       |  | <b>\$78.00</b>     |
| 7209   | WAYNE BRUNELL                                | \$78.00            |
| <b>WAYSIDE TRANS CORP</b>                                  |  | <b>\$725.00</b>    |
| 7210   | WAYSIDE TRANS CORP                           | \$725.00           |
| <b>WEBER SCIENTIFIC INC</b>                                |  | <b>\$1,183.21</b>  |
| 7211   | WEBER SCIENTIFIC INC                         | \$107.99           |
| 7212   | WEBER SCIENTIFIC INC                         | \$267.31           |
| 7213   | WEBER SCIENTIFIC INC                         | \$807.91           |
| <b>WEDDLE TOOL COMPANY INC</b>                             |  | <b>\$1,619.90</b>  |
| 7214   | WEDDLE TOOL COMPANY INC                      | \$1,619.90         |
| <b>WELCOME PROJECT INC</b>                                 |  | <b>\$25,000.00</b> |
| 7215   | WELCOME PROJECT INC                          | \$5,000.00         |
| 7216   | WELCOME PROJECT INC                          | \$5,000.00         |
| 7217   | WELCOME PROJECT INC                          | \$15,000.00        |
| <b>WELCOMING AMERICA INC</b>                               |  | <b>\$1,000.00</b>  |
| 7218   | WELCOMING AMERICA INC                        | \$1,000.00         |
| <b>WENDY JEHLLEN</b>                                       |  | <b>\$2,759.00</b>  |
| 7219   | WENDY JEHLLEN                                | \$2,759.00         |
| <b>WENGER CORPORATION</b>                                  |  | <b>\$58,426.07</b> |
| 7220   | WENGER CORPORATION                           | \$58,426.07        |
| <b>WENTWORTH-DOUGLASS HOSPITAL &amp; HEALTH FOUNDATION</b> |  | <b>\$30.73</b>     |
| 7221   | WENTWORTH-DOUGLASS HOSPITAL & HEALTH FOUNDAT | \$30.73            |
| <b>WEST MARINE PRODUCTS INC</b>                            |  | <b>\$678.00</b>    |
| 7222   | WEST MARINE PRODUCTS INC                     | \$678.00           |
| <b>WEST MUSIC COMPANY INC</b>                              |  | <b>\$7,839.58</b>  |
| 7223   | WEST MUSIC COMPANY INC                       | \$2,067.18         |
| 7224   | WEST MUSIC COMPANY INC                       | \$2,158.95         |
| 7225   | WEST MUSIC COMPANY INC                       | \$3,613.45         |
| <b>WEST PUBLISHING CORP.</b>                               |  | <b>\$9,718.45</b>  |
| 7226   | WEST PUBLISHING CORP.                        | \$391.00           |
| 7227   | WEST PUBLISHING CORP.                        | \$904.05           |
| 7228   | WEST PUBLISHING CORP.                        | \$904.05           |
| 7229   | WEST PUBLISHING CORP.                        | \$904.05           |
| 7230   | WEST PUBLISHING CORP.                        | \$904.05           |
| 7231   | WEST PUBLISHING CORP.                        | \$904.05           |
| 7232   | WEST PUBLISHING CORP.                        | \$904.05           |
| 7233   | WEST PUBLISHING CORP.                        | \$1,001.05         |

| ITEM NUMBER                             | VENDOR NAME                      | AMOUNT              |
|---|----------------------------------|---------------------|
| 7234                                    | WEST PUBLISHING CORP.            | \$1,370.05          |
| 7235                                    | WEST PUBLISHING CORP.            | \$1,532.05          |
| <b>WESTERN PSYCHOLOGICAL SVC</b>        |                                  | <b>\$5,603.50</b>   |
| 7236                                    | WESTERN PSYCHOLOGICAL SVC        | \$253.00            |
| 7237                                    | WESTERN PSYCHOLOGICAL SVC        | \$693.00            |
| 7238                                    | WESTERN PSYCHOLOGICAL SVC        | \$763.00            |
| 7239                                    | WESTERN PSYCHOLOGICAL SVC        | \$1,644.50          |
| 7240                                    | WESTERN PSYCHOLOGICAL SVC        | \$2,250.00          |
| <b>WESTON &amp; SAMPSON CMR INC</b>     |                                  | <b>\$47,092.53</b>  |
| 7241                                    | WESTON & SAMPSON CMR INC         | \$34.19             |
| 7242                                    | WESTON & SAMPSON CMR INC         | \$400.00            |
| 7243                                    | WESTON & SAMPSON CMR INC         | \$400.00            |
| 7244                                    | WESTON & SAMPSON CMR INC         | \$400.00            |
| 7245                                    | WESTON & SAMPSON CMR INC         | \$400.00            |
| 7246                                    | WESTON & SAMPSON CMR INC         | \$800.00            |
| 7247                                    | WESTON & SAMPSON CMR INC         | \$800.00            |
| 7248                                    | WESTON & SAMPSON CMR INC         | \$1,200.00          |
| 7249                                    | WESTON & SAMPSON CMR INC         | \$2,500.00          |
| 7250                                    | WESTON & SAMPSON CMR INC         | \$2,800.00          |
| 7251                                    | WESTON & SAMPSON CMR INC         | \$3,000.00          |
| 7252                                    | WESTON & SAMPSON CMR INC         | \$3,120.00          |
| 7253                                    | WESTON & SAMPSON CMR INC         | \$3,300.00          |
| 7254                                    | WESTON & SAMPSON CMR INC         | \$5,020.38          |
| 7255                                    | WESTON & SAMPSON CMR INC         | \$5,135.78          |
| 7256                                    | WESTON & SAMPSON CMR INC         | \$8,350.00          |
| 7257                                    | WESTON & SAMPSON CMR INC         | \$9,432.18          |
| <b>WESTON AND SAMPSON ENGINEERS INC</b> |                                  | <b>\$279,918.21</b> |
| 7258                                    | WESTON AND SAMPSON ENGINEERS INC | \$2,736.50          |
| 7259                                    | WESTON AND SAMPSON ENGINEERS INC | \$3,458.65          |
| 7260                                    | WESTON AND SAMPSON ENGINEERS INC | \$4,886.75          |
| 7261                                    | WESTON AND SAMPSON ENGINEERS INC | \$6,660.00          |
| 7262                                    | WESTON AND SAMPSON ENGINEERS INC | \$7,400.00          |
| 7263                                    | WESTON AND SAMPSON ENGINEERS INC | \$19,220.00         |
| 7264                                    | WESTON AND SAMPSON ENGINEERS INC | \$106,036.33        |
| 7265                                    | WESTON AND SAMPSON ENGINEERS INC | \$129,519.98        |
| <b>WHALLEY COMPUTER ASSOCIATES INC</b>  |                                  | <b>\$179,565.99</b> |
| 7266                                    | WHALLEY COMPUTER ASSOCIATES INC  | \$238.24            |
| 7267                                    | WHALLEY COMPUTER ASSOCIATES INC  | \$1,575.00          |
| 7268                                    | WHALLEY COMPUTER ASSOCIATES INC  | \$5,474.00          |
| 7269                                    | WHALLEY COMPUTER ASSOCIATES INC  | \$18,750.00         |
| 7270                                    | WHALLEY COMPUTER ASSOCIATES INC  | \$18,803.75         |
| 7271                                    | WHALLEY COMPUTER ASSOCIATES INC  | \$134,725.00        |
| <b>WHENTOWORK LLC</b>                   |                                  | <b>\$1,248.00</b>   |
| 7272                                    | WHENTOWORK LLC                   | \$1,248.00          |
| <b>WHITMORE FAMILY ENT LLC</b>          |                                  | <b>\$90.00</b>      |
| 7273                                    | WHITMORE FAMILY ENT LLC          | \$90.00             |
| <b>WILD ACRES FARM LLC</b>              |                                  | <b>\$1,026.00</b>   |
| 7274                                    | WILD ACRES FARM LLC              | \$342.00            |
| 7275                                    | WILD ACRES FARM LLC              | \$684.00            |
| <b>WILKINSON MOBILE BOILERS INC</b>     |                                  | <b>\$68,300.00</b>  |
| 7276                                    | WILKINSON MOBILE BOILERS INC     | \$8,820.00          |
| 7277                                    | WILKINSON MOBILE BOILERS INC     | \$8,820.00          |

| ITEM NUMBER                              | VENDOR NAME                       | AMOUNT              |
|--|-----------------------------------|---------------------|
| 7278                                     | WILKINSON MOBILE BOILERS INC      | \$8,820.00          |
| 7279                                     | WILKINSON MOBILE BOILERS INC      | \$8,820.00          |
| 7280                                     | WILKINSON MOBILE BOILERS INC      | \$33,020.00         |
| <b>WILLIAM B AUSTIN</b>                  |                                   | <b>\$1,850.00</b>   |
| 7281                                     | WILLIAM B AUSTIN                  | \$1,850.00          |
| <b>WILLIAM BARBEAU</b>                   |                                   | <b>\$999.99</b>     |
| 7282                                     | WILLIAM BARBEAU                   | \$333.33            |
| 7283                                     | WILLIAM BARBEAU                   | \$333.33            |
| 7284                                     | WILLIAM BARBEAU                   | \$333.33            |
| <b>WILLIAM CHAN</b>                      |                                   | <b>\$104.00</b>     |
| 7285                                     | WILLIAM CHAN                      | \$104.00            |
| <b>WILLIAM E DONAHUE JR</b>              |                                   | <b>\$300.00</b>     |
| 7286                                     | WILLIAM E DONAHUE JR              | \$300.00            |
| <b>WILLIAM E LANNON III</b>              |                                   | <b>\$112.00</b>     |
| 7287                                     | WILLIAM E LANNON III              | \$112.00            |
| <b>WILLIAM G. PRENDERGAST</b>            |                                   | <b>\$750.00</b>     |
| 7288                                     | WILLIAM G. PRENDERGAST            | \$750.00            |
| <b>WILLIAM HALLINAN</b>                  |                                   | <b>\$112.00</b>     |
| 7289                                     | WILLIAM HALLINAN                  | \$112.00            |
| <b>WILLIAM JOYCE</b>                     |                                   | <b>\$104.00</b>     |
| 7290                                     | WILLIAM JOYCE                     | \$104.00            |
| <b>WILLIAM KALIRIS</b>                   |                                   | <b>\$117.00</b>     |
| 7291                                     | WILLIAM KALIRIS                   | \$117.00            |
| <b>WILLIAM M ROCHE</b>                   |                                   | <b>\$999.99</b>     |
| 7292                                     | WILLIAM M ROCHE                   | \$333.33            |
| 7293                                     | WILLIAM M ROCHE                   | \$333.33            |
| 7294                                     | WILLIAM M ROCHE                   | \$333.33            |
| <b>WILLIAM MCCARTHY</b>                  |                                   | <b>\$86.00</b>      |
| 7295                                     | WILLIAM MCCARTHY                  | \$86.00             |
| <b>WILSON FARMS,INC.</b>                 |                                   | <b>\$1,619.81</b>   |
| 7296                                     | WILSON FARMS,INC.                 | \$375.00            |
| 7297                                     | WILSON FARMS,INC.                 | \$1,244.81          |
| <b>WILSON LANGUAGE TRAINING CORP</b>     |                                   | <b>\$117,850.04</b> |
| 7298                                     | WILSON LANGUAGE TRAINING CORP     | \$86.00             |
| 7299                                     | WILSON LANGUAGE TRAINING CORP     | \$110.16            |
| 7300                                     | WILSON LANGUAGE TRAINING CORP     | \$314.28            |
| 7301                                     | WILSON LANGUAGE TRAINING CORP     | \$10,600.00         |
| 7302                                     | WILSON LANGUAGE TRAINING CORP     | \$50,388.80         |
| 7303                                     | WILSON LANGUAGE TRAINING CORP     | \$56,350.80         |
| <b>WINCHESTER ANESTHESIA ASSOCIATES</b>  |                                   | <b>\$1,105.74</b>   |
| 7304                                     | WINCHESTER ANESTHESIA ASSOCIATES  | \$1,105.74          |
| <b>WINCHESTER HOSPITAL</b>               |                                   | <b>\$2,019.28</b>   |
| 7305                                     | WINCHESTER HOSPITAL               | \$84.33             |
| 7306                                     | WINCHESTER HOSPITAL               | \$87.05             |
| 7307                                     | WINCHESTER HOSPITAL               | \$587.93            |
| 7308                                     | WINCHESTER HOSPITAL               | \$1,259.97          |
| <b>WINCHESTER HOSPITAL - SHIELDS MRI</b> |                                   | <b>\$2,249.90</b>   |
| 7309                                     | WINCHESTER HOSPITAL - SHIELDS MRI | \$549.39            |

| ITEM NUMBER   | VENDOR NAME                                   | AMOUNT              |
|---|---|---------------------|
| 7310  | WINCHESTER HOSPITAL - SHIELDS MRI             | \$549.77            |
| 7311  | WINCHESTER HOSPITAL - SHIELDS MRI             | \$570.93            |
| 7312  | WINCHESTER HOSPITAL - SHIELDS MRI             | \$579.81            |
| <b>WOMEN'S TRANSPORTATION SEMINAR GRTR BOSTON CHPTR</b> |   | <b>\$70.00</b>      |
| 7313  | WOMEN'S TRANSPORTATION SEMINAR GRTR BOSTON CF | \$70.00             |
| <b>WONDERMORE INC</b>                                   |   | <b>\$600.00</b>     |
| 7314  | WONDERMORE INC                                | \$600.00            |
| <b>WOOD TRUCKING CORPORATION</b>                        |   | <b>\$2,275.00</b>   |
| 7315  | WOOD TRUCKING CORPORATION                     | \$975.00            |
| 7316  | WOOD TRUCKING CORPORATION                     | \$1,300.00          |
| <b>WOODARD &amp; CURRAN INC</b>                         |   | <b>\$534,271.76</b> |
| 7317  | WOODARD & CURRAN INC                          | \$3,407.00          |
| 7318  | WOODARD & CURRAN INC                          | \$7,810.80          |
| 7319  | WOODARD & CURRAN INC                          | \$11,023.00         |
| 7320  | WOODARD & CURRAN INC                          | \$17,735.75         |
| 7321  | WOODARD & CURRAN INC                          | \$20,185.08         |
| 7322  | WOODARD & CURRAN INC                          | \$21,063.00         |
| 7323  | WOODARD & CURRAN INC                          | \$22,267.08         |
| 7324  | WOODARD & CURRAN INC                          | \$24,209.50         |
| 7325  | WOODARD & CURRAN INC                          | \$26,468.25         |
| 7326  | WOODARD & CURRAN INC                          | \$29,850.00         |
| 7327  | WOODARD & CURRAN INC                          | \$33,944.25         |
| 7328  | WOODARD & CURRAN INC                          | \$37,029.75         |
| 7329  | WOODARD & CURRAN INC                          | \$37,312.50         |
| 7330  | WOODARD & CURRAN INC                          | \$38,148.08         |
| 7331  | WOODARD & CURRAN INC                          | \$48,546.94         |
| 7332  | WOODARD & CURRAN INC                          | \$59,515.18         |
| 7333  | WOODARD & CURRAN INC                          | \$95,755.60         |
| <b>WORK N GEAR LLC</b>                                  |   | <b>\$2,719.18</b>   |
| 7334  | WORK N GEAR LLC                               | \$2,719.18          |
| <b>WORLD ENERGY SERVICES LLC</b>                        |   | <b>\$140,752.89</b> |
| 7335  | WORLD ENERGY SERVICES LLC                     | \$140,752.89        |
| <b>WORLD FARMERS INC</b>                                |   | <b>\$9,792.50</b>   |
| 7336  | WORLD FARMERS INC                             | \$9,792.50          |
| <b>WSP USA,INC.</b>                                     |   | <b>\$9,625.11</b>   |
| 7337  | WSP USA,INC.                                  | \$9,625.11          |
| <b>WSS INC</b>  |   | <b>\$5,370.00</b>   |
| 7338  | WSS INC                                       | \$2,490.00          |
| 7339  | WSS INC                                       | \$2,880.00          |
| <b>WURTH USA INC</b>                                    |   | <b>\$3,745.79</b>   |
| 7340  | WURTH USA INC                                 | \$34.50             |
| 7341  | WURTH USA INC                                 | \$67.50             |
| 7342  | WURTH USA INC                                 | \$92.50             |
| 7343  | WURTH USA INC                                 | \$354.09            |
| 7344  | WURTH USA INC                                 | \$387.65            |
| 7345  | WURTH USA INC                                 | \$655.02            |
| 7346  | WURTH USA INC                                 | \$1,020.85          |
| 7347  | WURTH USA INC                                 | \$1,133.68          |
| <b>XAVUS SOLUTIONS LLC</b>                              |   | <b>\$1,200.00</b>   |
| 7348  | XAVUS SOLUTIONS LLC                           | \$1,200.00          |

| ITEM NUMBER                                   | VENDOR NAME                            | AMOUNT              |
|---|--|---------------------|
| <b>XEROX BUSINESS SOLUTIONS NORTHEAST INC</b> |  | <b>\$1,755.63</b>   |
| 7349  | XEROX BUSINESS SOLUTIONS NORTHEAST INC | \$1,755.63          |
| <b>XEROX CORPORATION</b>                      |  | <b>\$40,694.77</b>  |
| 7350  | XEROX CORPORATION                      | \$3,230.55          |
| 7351  | XEROX CORPORATION                      | \$3,505.31          |
| 7352  | XEROX CORPORATION                      | \$33,958.91         |
| <b>YASHMINA ELIZABETH ALVAREZ</b>             |  | <b>\$510.00</b>     |
| 7353  | YASHMINA ELIZABETH ALVAREZ             | \$210.00            |
| 7354  | YASHMINA ELIZABETH ALVAREZ             | \$300.00            |
| <b>YESENIA JAIMES</b>                         |  | <b>\$250.00</b>     |
| 7355  | YESENIA JAIMES                         | \$250.00            |
| <b>YOFI INC</b>                               |  | <b>\$2,148.35</b>   |
| 7356  | YOFI INC                               | \$121.70            |
| 7357  | YOFI INC                               | \$752.50            |
| 7358  | YOFI INC                               | \$1,274.15          |
| <b>YOLANTA KOVAIKO</b>                        |  | <b>\$1,440.00</b>   |
| 7359  | YOLANTA KOVAIKO                        | \$1,440.00          |
| <b>YOUTH GUIDANCE</b>                         |  | <b>\$232,566.16</b> |
| 7360  | YOUTH GUIDANCE                         | \$49,187.76         |
| 7361  | YOUTH GUIDANCE                         | \$183,378.40        |
| <b>YUMI IZUYAMA</b>                           |  | <b>\$3,930.00</b>   |
| 7362  | YUMI IZUYAMA                           | \$60.00             |
| 7363  | YUMI IZUYAMA                           | \$120.00            |
| 7364  | YUMI IZUYAMA                           | \$400.00            |
| 7365  | YUMI IZUYAMA                           | \$700.00            |
| 7366  | YUMI IZUYAMA                           | \$2,650.00          |
| <b>ZCO CORPORATION</b>                        |  | <b>\$22,000.00</b>  |
| 7367  | ZCO CORPORATION                        | \$22,000.00         |
| <b>ZINNIA OWEN SMITH</b>                      |  | <b>\$1,000.00</b>   |
| 7368  | ZINNIA OWEN SMITH                      | \$1,000.00          |
| <b>ZORTEC INTERNATIONAL INC</b>               |  | <b>\$6,075.00</b>   |
| 7369  | ZORTEC INTERNATIONAL INC               | \$6,075.00          |
| <b>ZYNEX MEDICAL INC</b>                      |  | <b>\$643.71</b>     |
| 7370  | ZYNEX MEDICAL INC                      | \$643.71            |

ITEM NUMBER

VENDOR NAME

AMOUNT

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